



Payroll

March 14 – 27, 2018



Packet: PYPKT01292 - PPE 2018.03.27  
Payroll Set: 01 - Payroll Set 01

Pay Period: 03/14/2018 - 03/27/2018

**Department: 010-402 - County Clerk**

Total Direct Deposits: 8,475.39  
Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	7.00	184.63
Comp Earned @ 1.5	11.25	0.00
Comp Taken	60.00	0.00
Hourly	171.00	1,710.00
Position Long	0.00	172.50
Regular	560.00	8,613.56
Sick	10.00	0.00
Vacation	20.00	0.00
<b>Total:</b>	<b>839.25</b>	<b>10,680.69</b>

**BENEFITS**

Pay Code	Units	Pay Amount
Hours Worked	390.00	0.00
<b>Total:</b>	<b>390.00</b>	<b>0.00</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	10,680.69	662.21	662.21
FIT	9,998.49	706.03	0.00
Med	10,680.69	154.86	154.86
Unemp	8,776.96	0.00	35.13
<b>Total:</b>		<b>1,523.10</b>	<b>852.20</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	9,746.06	682.20	605.23
<b>Total:</b>		<b>682.20</b>	<b>605.23</b>

**RECAP 010-402 - County Clerk**

Earnings: 10,680.69    Benefits: 0.00    Deductions: 682.20    Taxes: 1,523.10    Net Pay: 8,475.39

**Department: 010-405 - Veterans Service**

Total Direct Deposits: 970.91  
Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	23.08
Hourly	40.00	440.00
Regular	30.00	812.00
<b>Total:</b>	<b>71.00</b>	<b>1,275.08</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	1,275.08	79.05	79.05
FIT	1,187.44	118.99	0.00
Med	1,275.08	18.49	18.49
Unemp	1,275.08	0.00	5.10
<b>Total:</b>		<b>216.53</b>	<b>102.64</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	1,252.00	87.64	77.75
<b>Total:</b>		<b>87.64</b>	<b>77.75</b>

**RECAP 010-405 - Veterans Service**

Earnings: 1,275.08    Benefits: 0.00    Deductions: 87.64    Taxes: 216.53    Net Pay: 970.91

Payroll Set: 01 - Payroll Set 01

**Department: 010-407 - District Clerk**

**Total Direct Deposits:** 5,143.84  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	5.00	138.47
OT-Pay	2.50	60.30
Position Long	0.00	97.50
Regular	400.00	6,352.02
<b>Total:</b>	<b>407.50</b>	<b>6,648.29</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	6,648.29	412.20	412.20
FIT	6,167.61	515.17	0.00
Med	6,648.29	96.40	96.40
Unemp	6,648.29	0.00	26.60
<b>Total:</b>	<b>1,023.77</b>	<b>535.20</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Deferred Comp	0.00	25.00	0.00
TCDRS	6,509.82	455.68	404.25
<b>Total:</b>	<b>480.68</b>	<b>404.25</b>	

**RECAP 010-407 - District Clerk**

Earnings: 6,648.29    Benefits: 0.00    Deductions: 480.68    Taxes: 1,023.77    Net Pay: 5,143.84

**Department: 010-409 - 88th Judicial**

**Total Direct Deposits:** 498.28  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Regular	1.00	638.73
<b>Total:</b>	<b>1.00</b>	<b>638.73</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	638.73	39.60	39.60
FIT	594.02	46.88	0.00
Med	638.73	9.26	9.26
Unemp	638.73	0.00	2.55
<b>Total:</b>	<b>95.74</b>	<b>51.41</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	638.73	44.71	39.67
<b>Total:</b>	<b>44.71</b>	<b>39.67</b>	

**RECAP 010-409 - 88th Judicial**

Earnings: 638.73    Benefits: 0.00    Deductions: 44.71    Taxes: 95.74    Net Pay: 498.28

**Department: 010-410 - Judicial**

**Total Direct Deposits:** 224.59  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Regular	1.00	263.15
<b>Total:</b>	<b>1.00</b>	<b>263.15</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	263.15	16.32	16.32
FIT	244.73	0.00	0.00
Med	263.15	3.82	3.82
Unemp	263.15	0.00	1.05
<b>Total:</b>	<b>20.14</b>	<b>21.19</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	263.15	18.42	16.34
<b>Total:</b>	<b>18.42</b>	<b>16.34</b>	

**RECAP 010-410 - Judicial**

Earnings: 263.15    Benefits: 0.00    Deductions: 18.42    Taxes: 20.14    Net Pay: 224.59

Payroll Set: 01 - Payroll Set 01

**Department: 010-411 - J P 1**

**Total Direct Deposits:** 3,364.79  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	3.00	92.31
Position Long	0.00	145.00
Regular	240.00	4,136.84
Sick	18.00	0.00
<b>Total:</b>	<b>261.00</b>	<b>4,374.15</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	4,374.15	271.20	271.20
FIT	4,049.43	350.01	0.00
Med	4,374.15	63.43	63.43
Unemp	4,374.15	0.00	17.49
<b>Total:</b>	<b>684.64</b>	<b>684.64</b>	<b>352.12</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Deferred Comp	0.00	25.00	0.00
TCDRS	4,281.84	299.72	265.91
<b>Total:</b>	<b>324.72</b>	<b>324.72</b>	<b>265.91</b>

**RECAP 010-411 - J P 1**

Earnings:	4,374.15	Benefits:	0.00	Deductions:	324.72	Taxes:	684.64	Net Pay:	3,364.79
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**Department: 010-412 - J P 2**

**Total Direct Deposits:** 740.41  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Regular	80.00	915.12
<b>Total:</b>	<b>81.00</b>	<b>961.27</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	961.27	59.60	59.60
FIT	897.21	83.26	0.00
Med	961.27	13.94	13.94
Unemp	961.27	0.00	3.85
<b>Total:</b>	<b>156.80</b>	<b>156.80</b>	<b>77.39</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	915.12	64.06	56.83
<b>Total:</b>	<b>64.06</b>	<b>64.06</b>	<b>56.83</b>

**RECAP 010-412 - J P 2**

Earnings:	961.27	Benefits:	0.00	Deductions:	64.06	Taxes:	156.80	Net Pay:	740.41
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**Department: 010-413 - J P 3**

**Total Direct Deposits:** 845.01  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Position Long	0.00	25.00
Regular	80.00	915.12
<b>Total:</b>	<b>81.00</b>	<b>986.27</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	986.27	61.15	61.15
FIT	920.46	0.00	0.00
Med	986.27	14.30	14.30
<b>Total:</b>	<b>75.45</b>	<b>75.45</b>	<b>75.45</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	940.12	65.81	58.38
<b>Total:</b>	<b>65.81</b>	<b>65.81</b>	<b>58.38</b>

**RECAP 010-413 - J P 3**

Earnings:	986.27	Benefits:	0.00	Deductions:	65.81	Taxes:	75.45	Net Pay:	845.01
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Payroll Set: 01 - Payroll Set 01

**Department: 010-414 - J P 4**

**Total Direct Deposits:** 813.35  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Position Long	0.00	25.00
Regular	80.00	915.12
<b>Total:</b>	<b>81.00</b>	<b>986.27</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	986.27	61.15	61.15
FIT	920.46	31.66	0.00
Med	986.27	14.30	14.30
<b>Total:</b>	<b>107.11</b>	<b>107.11</b>	<b>75.45</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	940.12	65.81	58.38
<b>Total:</b>	<b>65.81</b>	<b>65.81</b>	<b>58.38</b>

**RECAP 010-414 - J P 4**

Earnings:	986.27	Benefits:	0.00	Deductions:	65.81	Taxes:	107.11	Net Pay:	813.35
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**Department: 010-419 - Criminal DA**

**Total Direct Deposits:** 6,466.38  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	5.00	138.47
DA Supplement	2.00	599.43
Grant CVCOORD	1.00	1,242.54
Grant VASP	1.00	1,700.00
Other Pay	1.00	166.23
Position Long	0.00	45.00
Regular	321.00	4,532.13
<b>Total:</b>	<b>331.00</b>	<b>8,423.80</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	8,423.80	522.27	522.27
FIT	7,843.82	733.02	0.00
Med	8,423.80	122.15	122.15
Unemp	8,423.80	0.00	33.70
<b>Total:</b>	<b>1,377.44</b>	<b>1,377.44</b>	<b>678.12</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	8,285.33	579.98	514.52
<b>Total:</b>	<b>579.98</b>	<b>579.98</b>	<b>514.52</b>

**RECAP 010-419 - Criminal DA**

Earnings:	8,423.80	Benefits:	0.00	Deductions:	579.98	Taxes:	1,377.44	Net Pay:	6,466.38
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**Department: 010-420 - Tax Assessor Collector**

**Total Direct Deposits:** 6,685.25  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	5.00	161.55
Hourly	69.00	690.00
Position Long	0.00	157.50
Regular	480.00	7,482.79
Sick	30.25	0.00
Vacation	27.50	0.00
<b>Total:</b>	<b>611.75</b>	<b>8,491.84</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	8,491.84	526.50	526.50
FIT	7,908.73	573.85	0.00
Med	8,491.84	123.13	123.13
Unemp	6,600.61	0.00	26.42
<b>Total:</b>	<b>1,223.48</b>	<b>1,223.48</b>	<b>676.05</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	8,330.29	583.11	517.31
<b>Total:</b>	<b>583.11</b>	<b>583.11</b>	<b>517.31</b>

**RECAP 010-420 - Tax Assessor Collector**

Earnings:	8,491.84	Benefits:	0.00	Deductions:	583.11	Taxes:	1,223.48	Net Pay:	6,685.25
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**Department: 010-421 - County Judge**

**Total Direct Deposits:** 4,405.21  
**Total Check Amounts:** 621.90

**EARNINGS**

Pay Code	Units	Pay Amount
CCJ	1.00	969.24
Cell Phone	3.00	92.31
Hourly	107.50	1,620.15
Other Pay	1.00	154.11
Position Long	0.00	25.00
Regular	160.00	3,154.60
Sick	3.00	0.00
Travel	1.00	369.23
<b>Total:</b>	<b>276.50</b>	<b>6,384.64</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	6,384.64	395.85	395.85
FIT	5,944.18	428.64	0.00
Med	6,384.64	92.58	92.58
Unemp	2,837.46	0.00	11.35
<b>Total:</b>		<b>917.07</b>	<b>499.78</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	6,292.33	440.46	390.75
<b>Total:</b>		<b>440.46</b>	<b>390.75</b>

**RECAP 010-421 - County Judge**

Earnings: 6,384.64    Benefits: 0.00    Deductions: 440.46    Taxes: 917.07    Net Pay: 5,027.11

**Department: 010-422 - County Auditor**

**Total Direct Deposits:** 4,357.89  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	4.00	115.39
Comp Earned @ 1.5	11.25	0.00
Comp Taken	8.00	0.00
Position Long	0.00	35.00
Regular	320.00	5,526.55
Sick	18.00	0.00
Vacation	20.00	0.00
<b>Total:</b>	<b>381.25</b>	<b>5,676.94</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	5,676.94	351.98	351.98
FIT	5,287.64	495.46	0.00
Med	5,676.94	82.31	82.31
Unemp	5,676.94	0.00	22.71
<b>Total:</b>		<b>929.75</b>	<b>457.00</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	5,561.55	389.30	345.37
<b>Total:</b>		<b>389.30</b>	<b>345.37</b>

**RECAP 010-422 - County Auditor**

Earnings: 5,676.94    Benefits: 0.00    Deductions: 389.30    Taxes: 929.75    Net Pay: 4,357.89

Payroll Set: 01 - Payroll Set 01

**Department: 010-423 - County Treasurer**

**Total Direct Deposits:** 1,376.66  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Regular	80.00	1,782.58
<b>Total:</b>	<b>81.00</b>	<b>1,828.73</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	1,828.73	113.38	113.38
FIT	1,703.95	187.39	0.00
Med	1,828.73	26.52	26.52
Unemp	1,828.73	0.00	7.31
<b>Total:</b>		<b>327.29</b>	<b>147.21</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	1,782.58	124.78	110.70
<b>Total:</b>		<b>124.78</b>	<b>110.70</b>

**RECAP 010-423 - County Treasurer**

Earnings: 1,828.73    Benefits: 0.00    Deductions: 124.78    Taxes: 327.29    Net Pay: 1,376.66

**Department: 010-424 - Constable # 1**

**Total Direct Deposits:** 740.41  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Elected	0.00	915.12
<b>Total:</b>	<b>1.00</b>	<b>961.27</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	961.27	59.60	59.60
FIT	897.21	83.26	0.00
Med	961.27	13.94	13.94
Unemp	46.15	0.00	0.18
<b>Total:</b>		<b>156.80</b>	<b>73.72</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	915.12	64.06	56.83
<b>Total:</b>		<b>64.06</b>	<b>56.83</b>

**RECAP 010-424 - Constable # 1**

Earnings: 961.27    Benefits: 0.00    Deductions: 64.06    Taxes: 156.80    Net Pay: 740.41

**Department: 010-425 - Constable # 2**

**Total Direct Deposits:** 740.41  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Elected	0.00	915.12
<b>Total:</b>	<b>1.00</b>	<b>961.27</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	961.27	59.60	59.60
FIT	897.21	83.26	0.00
Med	961.27	13.94	13.94
<b>Total:</b>		<b>156.80</b>	<b>73.54</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	915.12	64.06	56.83
<b>Total:</b>		<b>64.06</b>	<b>56.83</b>

**RECAP 010-425 - Constable # 2**

Earnings: 961.27    Benefits: 0.00    Deductions: 64.06    Taxes: 156.80    Net Pay: 740.41

Payroll Set: 01 - Payroll Set 01

**Department: 010-426 - Sheriff**

**Total Direct Deposits:** 24,465.44  
**Total Check Amounts:** 103.41

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	18.00	484.67
Holiday-Taken	144.00	0.00
Hourly	48.00	906.72
OT-Pay	27.00	752.49
Position Long	0.00	337.50
Regular	1,573.00	30,892.67
Vacation	8.00	0.00
<b>Total:</b>	<b>1,818.00</b>	<b>33,374.05</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
CS-Hughes	0.00	248.42	0.00
CS-Prince	0.00	151.96	0.00
CS-Prince 2	0.00	139.96	0.00
CS-Whitworth	0.00	163.04	0.00
TC Delin Tax C Whitw	0.00	100.00	0.00
TCDRS	32,889.38	2,302.25	2,042.45
<b>Total:</b>		<b>3,105.63</b>	<b>2,042.45</b>

**RECAP 010-426 - Sheriff**

Earnings: 33,374.05    Benefits: 0.00    Deductions: 3,105.63    Taxes: 5,699.57    Net Pay: 24,568.85

**Department: 010-426 DS - Dispatchers**

**Total Direct Deposits:** 7,836.82  
**Total Check Amounts:** 522.39

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	5.00	138.48
Holiday-Taken	4.00	0.00
Hourly	77.00	1,245.86
OT-Pay	62.00	1,557.52
Position Long	0.00	67.50
Regular	480.00	7,983.72
Vacation	4.00	0.00
<b>Total:</b>	<b>632.00</b>	<b>10,993.08</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	10,611.90	742.85	659.01
<b>Total:</b>		<b>742.85</b>	<b>659.01</b>

**RECAP 010-426 DS - Dispatchers**

Earnings: 10,993.08    Benefits: 0.00    Deductions: 742.85    Taxes: 1,891.02    Net Pay: 8,359.21

**BENEFITS**

Pay Code	Units	Pay Amount
Hours Worked	1,336.00	0.00
<b>Total:</b>	<b>1,336.00</b>	<b>0.00</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	33,374.05	2,069.17	2,069.17
FIT	31,071.80	3,146.49	0.00
Med	33,374.05	483.91	483.91
Unemp	30,257.11	0.00	121.03
<b>Total:</b>		<b>5,699.57</b>	<b>2,674.11</b>

**BENEFITS**

Pay Code	Units	Pay Amount
Hours Worked	472.00	0.00
<b>Total:</b>	<b>472.00</b>	<b>0.00</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	10,993.08	681.57	681.57
FIT	10,250.23	1,050.06	0.00
Med	10,993.08	159.39	159.39
Unemp	10,993.08	0.00	43.98
<b>Total:</b>		<b>1,891.02</b>	<b>884.94</b>



Payroll Set: 01 - Payroll Set 01

**Department: 010-427 - Jail**

**Total Direct Deposits:** 10,598.64  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	5.00	184.64
Holiday-Taken	104.00	0.00
Hourly	71.00	1,148.78
OT-Pay	89.00	2,093.91
Position Long	0.00	50.00
Regular	660.00	10,575.96
Vacation	16.00	0.00
<b>Total:</b>	<b>945.00</b>	<b>14,053.29</b>

**BENEFITS**

Pay Code	Units	Pay Amount
Hours Worked	536.00	0.00
<b>Total:</b>	<b>536.00</b>	<b>0.00</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	14,053.29	871.28	871.28
FIT	13,082.48	1,054.19	0.00
Med	14,053.29	203.79	203.79
Unemp	14,053.29	0.00	56.20
<b>Total:</b>	<b>2,129.26</b>	<b>1,131.27</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
CS-Settlocker	0.00	354.58	0.00
TCDRS	13,868.65	970.81	861.24
<b>Total:</b>	<b>1,325.39</b>	<b>861.24</b>	

**RECAP 010-427 - Jail**

Earnings:	14,053.29	Benefits:	0.00	Deductions:	1,325.39	Taxes:	2,129.26	Net Pay:	10,598.64
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**Department: 010-428 - Constable # 3**

**Total Direct Deposits:** 794.33  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Regular	80.00	915.12
<b>Total:</b>	<b>81.00</b>	<b>961.27</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	961.27	59.60	59.60
FIT	897.21	29.34	0.00
Med	961.27	13.94	13.94
Unemp	961.27	0.00	3.85
<b>Total:</b>	<b>102.88</b>	<b>77.39</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	915.12	64.06	56.83
<b>Total:</b>	<b>64.06</b>	<b>56.83</b>	

**RECAP 010-428 - Constable # 3**

Earnings:	961.27	Benefits:	0.00	Deductions:	64.06	Taxes:	102.88	Net Pay:	794.33
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**Department: 010-429 - Constable # 4**

**Total Direct Deposits:** 845.01  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Position Long	0.00	25.00
Regular	80.00	915.12
<b>Total:</b>	<b>81.00</b>	<b>986.27</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	986.27	61.15	61.15
FIT	920.46	0.00	0.00
Med	986.27	14.30	14.30
<b>Total:</b>	<b>75.45</b>	<b>75.45</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	940.12	65.81	58.38
<b>Total:</b>	<b>65.81</b>	<b>58.38</b>	

**RECAP 010-429 - Constable # 4**

Earnings:	986.27	Benefits:	0.00	Deductions:	65.81	Taxes:	75.45	Net Pay:	845.01
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**Department: 010-439 - Extension**

**Total Direct Deposits:** 1,902.65  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	23.08
Regular	132.00	2,249.93
Vacation	8.00	0.00
<b>Total:</b>	<b>141.00</b>	<b>2,273.01</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	2,273.01	140.92	140.92
FIT	2,193.86	117.34	0.00
Med	2,273.01	32.95	32.95
Unemp	2,273.01	0.00	9.10
<b>Total:</b>	<b>291.21</b>	<b>291.21</b>	<b>182.97</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	1,130.77	79.15	70.22
<b>Total:</b>	<b>79.15</b>	<b>79.15</b>	<b>70.22</b>

**RECAP 010-439 - Extension**

Earnings: 2,273.01    Benefits: 0.00    Deductions: 79.15    Taxes: 291.21    Net Pay: 1,902.65

**Department: 010-442 - Maintenance Dept**

**Total Direct Deposits:** 3,393.58  
**Total Check Amounts:** 751.69

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	2.00	92.32
Hourly	80.00	960.00
OT-Pay	10.25	214.23
Regular	320.00	4,127.00
Sick	16.50	0.00
<b>Total:</b>	<b>428.75</b>	<b>5,393.55</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	5,393.55	334.40	334.40
FIT	5,022.46	285.00	0.00
Med	5,393.55	78.20	78.20
Unemp	5,393.55	0.00	21.57
<b>Total:</b>	<b>697.60</b>	<b>697.60</b>	<b>434.17</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
CS-LEIFI	0.00	179.59	0.00
TCDRS	5,301.23	371.09	329.20
<b>Total:</b>	<b>550.68</b>	<b>550.68</b>	<b>329.20</b>

**RECAP 010-442 - Maintenance Dept**

Earnings: 5,393.55    Benefits: 0.00    Deductions: 550.68    Taxes: 697.60    Net Pay: 4,145.27

**Department: 021-448 - R&B #1 Commissioner**

**Total Direct Deposits:** 8,686.40  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	6.00	161.56
OT-Pay	8.00	236.04
Position Long	0.00	132.50
Regular	640.00	10,833.10
<b>Total:</b>	<b>654.00</b>	<b>11,363.20</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	11,363.20	704.51	704.51
FIT	10,579.08	1,023.41	0.00
Med	11,363.20	164.76	164.76
Unemp	9,545.62	0.00	38.19
<b>Total:</b>	<b>1,892.68</b>	<b>1,892.68</b>	<b>907.46</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	11,201.64	784.12	695.62
<b>Total:</b>	<b>784.12</b>	<b>784.12</b>	<b>695.62</b>

**RECAP 021-448 - R&B #1 Commissioner**

Earnings: 11,363.20    Benefits: 0.00    Deductions: 784.12    Taxes: 1,892.68    Net Pay: 8,686.40

Payroll Set: 01 - Payroll Set 01

**Department: 022-448 - R&B #2 Commissioner**

**Total Direct Deposits:** 2,392.27  
**Total Check Amounts:** 4,732.25

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	5.00	115.40
Position Long	0.00	140.00
Regular	480.00	8,898.03
Sick	10.00	0.00
<b>Total:</b>	<b>495.00</b>	<b>9,153.43</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	9,153.43	567.50	567.50
FIT	8,520.76	696.02	0.00
Med	9,153.43	132.72	132.72
Unemp	7,320.85	0.00	29.30
<b>Total:</b>	<b>1,396.24</b>	<b>729.52</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	9,038.03	632.67	561.25
<b>Total:</b>	<b>632.67</b>	<b>561.25</b>	

**RECAP 022-448 - R&B #2 Commissioner**

Earnings: 9,153.43    Benefits: 0.00    Deductions: 632.67    Taxes: 1,396.24    Net Pay: 7,124.52

**Department: 023-448 - R&B #3 Commissioner**

**Total Direct Deposits:** 11,646.67  
**Total Check Amounts:** 1,650.42

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	8.00	184.64
Hourly	230.00	2,720.00
OT-Pay	30.00	813.30
Position Long	0.00	215.00
Regular	720.00	12,806.14
Sick	23.50	0.00
Vacation	4.50	0.00
<b>Total:</b>	<b>1,016.00</b>	<b>16,739.08</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	16,739.08	1,037.82	1,037.82
FIT	15,615.25	1,037.62	0.00
Med	16,739.08	242.72	242.72
Unemp	14,901.50	0.00	59.62
<b>Total:</b>	<b>2,318.16</b>	<b>1,340.16</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	16,054.44	1,123.83	996.97
<b>Total:</b>	<b>1,123.83</b>	<b>996.97</b>	

**RECAP 023-448 - R&B #3 Commissioner**

Earnings: 16,739.08    Benefits: 0.00    Deductions: 1,123.83    Taxes: 2,318.16    Net Pay: 13,297.09

**Department: 024-448 - R&B #4 Commissioner**

**Total Direct Deposits:** 7,109.73  
**Total Check Amounts:** 602.92

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	5.00	115.40
Hourly	60.00	720.00
Position Long	0.00	217.50
Regular	480.00	8,832.93
Sick	10.00	0.00
<b>Total:</b>	<b>555.00</b>	<b>9,885.83</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	9,885.83	612.92	612.92
FIT	9,252.29	783.37	0.00
Med	9,885.83	143.35	143.35
Unemp	8,033.25	0.00	32.14
<b>Total:</b>	<b>1,539.64</b>	<b>788.41</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	9,050.43	633.54	562.03
<b>Total:</b>	<b>633.54</b>	<b>562.03</b>	

**RECAP 024-448 - R&B #4 Commissioner**

Earnings: 9,885.83    Benefits: 0.00    Deductions: 633.54    Taxes: 1,539.64    Net Pay: 7,712.65

**Department: 037-448 - Collection Center**

**Total Direct Deposits:** 1,981.76  
**Total Check Amounts:** 257.71

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.16
Comp Earned @ 1.5	12.00	0.00
Comp Taken	8.00	0.00
Hourly	30.00	315.48
Regular	160.00	2,497.96
<b>Total:</b>	<b>211.00</b>	<b>2,859.60</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	2,859.60	177.30	177.30
FIT	2,676.10	217.87	0.00
Med	2,859.60	41.46	41.46
Unemp	2,859.60	0.00	11.44
<b>Total:</b>	<b>436.63</b>	<b>230.20</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	2,621.44	183.50	162.80
<b>Total:</b>	<b>183.50</b>	<b>162.80</b>	

**RECAP 037-448 - Collection Center**

Earnings:	2,859.60	Benefits:	0.00	Deductions:	183.50	Taxes:	436.63	Net Pay:	2,239.47
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**Department: 053-451 - Adult Probation**

**Total Direct Deposits:** 6,919.37  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
CCP	0.00	1,384.61
Dedicated Salary	0.00	1,346.15
Hourly	121.00	1,866.90
Regular	4.00	3,961.54
<b>Total:</b>	<b>125.00</b>	<b>8,559.20</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	8,559.20	530.68	530.68
FIT	7,960.06	385.90	0.00
Med	8,559.20	124.11	124.11
Unemp	8,559.20	0.00	34.23
<b>Total:</b>	<b>1,040.69</b>	<b>689.02</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	8,559.20	599.14	531.53
<b>Total:</b>	<b>599.14</b>	<b>531.53</b>	

**RECAP 053-451 - Adult Probation**

Earnings:	8,559.20	Benefits:	0.00	Deductions:	599.14	Taxes:	1,040.69	Net Pay:	6,919.37
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**Department: 054-451 - Juvenile Probation**

**Total Direct Deposits:** 3,596.27  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	2.00	69.23
Grant M	0.00	658.84
Position Long	0.00	117.50
Regular	162.00	4,005.30
<b>Total:</b>	<b>164.00</b>	<b>4,850.87</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	4,850.87	300.75	300.75
FIT	4,441.16	473.80	0.00
Med	4,850.87	70.34	70.34
Unemp	4,850.87	0.00	19.40
<b>Total:</b>	<b>844.89</b>	<b>390.49</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Deferred Comp	0.00	75.00	0.00
TCDRS	4,781.64	334.71	296.94
<b>Total:</b>	<b>409.71</b>	<b>296.94</b>	

**RECAP 054-451 - Juvenile Probation**

Earnings:	4,850.87	Benefits:	0.00	Deductions:	409.71	Taxes:	844.89	Net Pay:	3,596.27
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**Department: 054-455 - JUVENILE SEC (COUNTY)**

**Total Direct Deposits:** 1,186.01  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	23.08
Grant M	0.00	156.71
Other Pay	1.00	153.99
Position Long	0.00	50.00
Regular	80.00	1,186.75
Sick	4.50	0.00
Vacation	8.00	0.00
<b>Total:</b>	<b>94.50</b>	<b>1,570.53</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	1,570.53	97.37	97.37
FIT	1,462.21	156.06	0.00
Med	1,570.53	22.77	22.77
Unemp	1,570.53	0.00	6.28
<b>Total:</b>		<b>276.20</b>	<b>126.42</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	1,547.45	108.32	96.10
<b>Total:</b>		<b>108.32</b>	<b>96.10</b>

**RECAP 054-455 - JUVENILE SEC (COUNTY)**

Earnings: 1,570.53    Benefits: 0.00    Deductions: 108.32    Taxes: 276.20    Net Pay: 1,186.01

**Department: 076-448 - Emergency Management**

**Total Direct Deposits:** 2,266.24  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	2.00	46.16
Regular	160.00	2,887.21
Sick	8.00	0.00
<b>Total:</b>	<b>170.00</b>	<b>2,933.37</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	2,933.37	181.86	181.86
FIT	2,731.27	240.64	0.00
Med	2,933.37	42.53	42.53
Unemp	2,933.37	0.00	11.74
<b>Total:</b>		<b>465.03</b>	<b>236.13</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	2,887.21	202.10	179.30
<b>Total:</b>		<b>202.10</b>	<b>179.30</b>

**RECAP 076-448 - Emergency Management**

Earnings: 2,933.37    Benefits: 0.00    Deductions: 202.10    Taxes: 465.03    Net Pay: 2,266.24



Tyler County, TX

# Detail Register

## Employees Not Included in Packet

Packet: PYPKT01292 - PPE 2018.03.27  
Payroll Set: 01 - Payroll Set 01

Pay Period: 03/14/2018 - 03/27/2018

Department: 024-448 - R&B #4 Commissioner

Employee: [00649](#) SCHRECK, THEODORE JOE

Base Group	Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Bi-Weekly	Cell Phone	Road & Bridge Pct#4	Cell Phone	024-000-40021	23.080000	0.00	23.08
Bi-Weekly	Regular	Road & Bridge Pct#4	Regular	024-000-40021	1320.580000	80.00	1320.58