



Payroll

October 10, 2018 – October 23, 2018



Packet: PYPKT01385 - PPE 2018.10.23
 Payroll Set: 01 - Payroll Set 01

Pay Period: 10/10/2018 - 10/23/2018

Department: 010-402 - County Clerk

Total Direct Deposits: 6,877.88
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	7.00	184.63
Comp Earned @ 1.5	186.00	0.00
Comp Taken	33.00	0.00
Hourly	107.00	1,070.00
OT-Pay	20.50	307.50
Position Long	0.00	172.50
Regular	560.00	8,613.56
Sick	10.00	0.00
Vacation	54.00	0.00
Total:	977.50	10,348.19

BENEFITS

Pay Code	Units	Pay Amount
Hours Worked	377.00	0.00
Total:	377.00	0.00

TAXES

Code	Subject To	Employee	Employer
FICA	9,169.52	568.52	568.52
FIT	8,458.09	555.02	0.00
Med	9,169.52	132.97	132.97
Unemp	8,444.46	0.00	32.94
Total:	1,256.51	734.43	

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - LIFE	0.00	25.19	0.00
AFLAC - SPEVNT	0.00	9.81	0.00
AFLAC - STD	0.00	53.10	0.00
AFLAC-Accident	0.00	33.86	0.00
AFLAC-Accident Rider	0.00	2.99	0.00
AFLAC-Cancer	0.00	65.78	0.00
Correction	0.00	0.00	0.00
Delta Dental	0.00	39.07	0.00
MASA Medical Trans	0.00	42.00	0.00
NEW YORK LIFE	0.00	89.59	0.00
TAC VOYA LIFE INS	0.00	110.83	0.00
TAC-DNVC Dependents	0.00	17.56	0.00
TAC-DNVC Vision	0.00	0.00	21.70
TAC-HEBP	0.00	0.00	2,619.26
TAC-HEBP Pre Tax	0.00	1,012.59	0.00
TCDRS	10,163.56	711.43	631.15
Total:	2,213.80	3,272.11	

RECAP 010-402 - County Clerk

Earnings: 10,348.19 Benefits: 0.00 Deductions: 2,213.80 Taxes: 1,256.51 Net Pay: 6,877.88

Department: 010-405 - Veterans Service

Total Direct Deposits: 949.64
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	23.08
Hourly	40.00	480.00
Regular	30.00	812.00
Total:	71.00	1,315.08

TAXES

Code	Subject To	Employee	Employer
FICA	1,315.08	81.53	81.53
FIT	1,224.64	174.40	0.00
Med	1,315.08	19.07	19.07
Unemp	1,315.08	0.00	5.13
Total:		275.00	105.73

DEDUCTIONS

Code	Subject To	Employee	Employer
TCDRS	1,292.00	90.44	80.24
Total:		90.44	80.24

RECAP 010-405 - Veterans Service

Earnings:	1,315.08	Benefits:	0.00	Deductions:	90.44	Taxes:	275.00	Net Pay:	949.64
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Department: 010-407 - District Clerk

Total Direct Deposits: 4,816.57
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	5.00	138.47
Position Long	0.00	97.50
Regular	400.00	6,352.02
Sick	12.00	0.00
Vacation	4.00	0.00
Total:	421.00	6,587.99

TAXES

Code	Subject To	Employee	Employer
FICA	6,355.73	394.06	394.06
FIT	5,879.28	479.72	0.00
Med	6,355.73	92.16	92.16
Unemp	6,587.99	0.00	25.70
Total:		965.94	511.92

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	107.88	0.00
Deferred Comp	0.00	25.00	0.00
MASA Medical Trans	0.00	65.50	0.00
NEW YORK LIFE	0.00	31.27	0.00
TAC-DNVC Dependents	0.00	5.60	0.00
TAC-DNVC Vision	0.00	0.00	15.50
TAC-HEBP	0.00	0.00	1,870.90
TAC-HEBP Pre Tax	0.00	118.78	0.00
TCDRS	6,449.52	451.45	400.51
Total:		805.48	2,286.91

RECAP 010-407 - District Clerk

Earnings:	6,587.99	Benefits:	0.00	Deductions:	805.48	Taxes:	965.94	Net Pay:	4,816.57
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Department: 010-409 - 88th Judicial

Total Direct Deposits: 498.28
 Total Check Amounts: 213.37

EARNINGS

Pay Code	Units	Pay Amount
Regular	2.00	888.73
Total:	2.00	888.73

TAXES

Code	Subject To	Employee	Employer
FICA	888.73	55.10	55.10
FIT	826.52	46.88	0.00
Med	888.73	12.89	12.89
Unemp	638.73	0.00	2.49
Total:		114.87	70.48

DEDUCTIONS

Code	Subject To	Employee	Employer
TCDRS	888.73	62.21	55.20
Total:		62.21	55.20

RECAP 010-409 - 88th Judicial

Earnings:	888.73	Benefits:	0.00	Deductions:	62.21	Taxes:	114.87	Net Pay:	711.65
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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
Total:	1.00	263.15

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	1.03
Total:		20.14	21.17

DEDUCTIONS

Code	Subject To	Employee	Employer
TCDRS	263.15	18.42	16.34
Total:		18.42	16.34

RECAP 010-410 - Judicial

Earnings:	263.15	Benefits:	0.00	Deductions:	18.42	Taxes:	20.14	Net Pay:	224.59
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Department: 010-411 - J P 1

Total Direct Deposits: 3,113.18
 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
Travel	1.00	550.00
Total:	244.00	4,924.15

TAXES

Code	Subject To	Employee	Employer
FICA	4,532.78	281.04	281.04
FIT	4,169.56	364.42	0.00
Med	4,532.78	65.73	65.73
Unemp	4,924.15	0.00	19.21
Total:	711.19	365.98	

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - RIDER	0.00	10.21	0.00
AFLAC - STD	0.00	47.18	0.00
AFLAC-Cancer	0.00	35.23	0.00
Deferred Comp	0.00	25.00	0.00
MASA Medical Trans	0.00	7.00	0.00
NEW YORK LIFE	0.00	121.65	0.00
Police Insurance	0.00	115.58	0.00
TAC VOYA LIFE INS	0.00	53.78	0.00
TAC-DNVC Dependents	0.00	8.40	0.00
TAC-DNVC Vision	0.00	0.00	9.30
TAC-HEBP	0.00	0.00	1,122.54
TAC-HEBP Pre Tax	0.00	337.53	0.00
TCDRS	4,831.84	338.22	300.06
Total:	1,099.78	1,431.90	

RECAP 010-411 - J P 1

Earnings: 4,924.15 Benefits: 0.00 Deductions: 1,099.78 Taxes: 711.19 Net Pay: 3,113.18

Department: 010-412 - J P 2

Total Direct Deposits: 1,141.46
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Regular	80.00	915.12
Travel	0.00	550.00
Total:	81.00	1,511.27

TAXES

Code	Subject To	Employee	Employer
FICA	1,511.27	93.70	93.70
FIT	1,408.71	144.64	0.00
Med	1,511.27	21.91	21.91
Unemp	1,511.27	0.00	5.89
Total:		260.25	121.50

DEDUCTIONS

Code	Subject To	Employee	Employer
MASA Medical Trans	0.00	7.00	0.00
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,465.12	102.56	90.98
Total:		109.56	465.16

RECAP 010-412 - J P 2

Earnings:	1,511.27	Benefits:	0.00	Deductions:	109.56	Taxes:	260.25	Net Pay:	1,141.46
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Department: 010-413 - J P 3

Total Direct Deposits: 1,080.80
 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
Travel	0.00	550.00
Total:	81.00	1,536.27

TAXES

Code	Subject To	Employee	Employer
FICA	1,327.60	82.31	82.31
FIT	1,223.29	30.02	0.00
Med	1,327.60	19.25	19.25
Total:		131.58	101.56

DEDUCTIONS

Code	Subject To	Employee	Employer
NEW YORK LIFE	0.00	10.91	0.00
TAC-DNVC Dependents	0.00	3.12	0.00
TAC-DNVC Vision	0.00	0.00	3.10
TAC-HEBP	0.00	0.00	374.18
TAC-HEBP Pre Tax	0.00	205.55	0.00
TCDRS	1,490.12	104.31	92.54
Total:		323.89	469.82

RECAP 010-413 - J P 3

Earnings:	1,536.27	Benefits:	0.00	Deductions:	323.89	Taxes:	131.58	Net Pay:	1,080.80
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Department: 010-414 - J P 4

Total Direct Deposits: 1,310.56
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Office Reimb	0.00	100.00
Position Long	0.00	25.00
Regular	80.00	915.12
Travel	0.00	550.00
Total:	81.00	1,636.27

TAXES

Code	Subject To	Employee	Employer
FICA	1,536.27	95.25	95.25
FIT	1,431.96	103.87	0.00
Med	1,536.27	22.28	22.28
Total:		221.40	117.53

DEDUCTIONS

Code	Subject To	Employee	Employer
TAC-DNVC Vision	0.00	0.00	3.10
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,490.12	104.31	92.54
Total:		104.31	469.82

RECAP 010-414 - J P 4

Earnings:	1,636.27	Benefits:	0.00	Deductions:	104.31	Taxes:	221.40	Net Pay:	1,310.56
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Department: 010-419 - Criminal DA

Total Direct Deposits: 8,693.52
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	138.47
Comp Earned @ 1.5	21.00	0.00
DA Supplement	1.00	245.95
Grant CVCOORD	1.00	1,242.54
Hourly	64.00	1,120.00
Regular	320.00	9,102.31
Sick	24.00	0.00
Vacation	4.00	0.00
Total:	436.00	11,849.27

TAXES

Code	Subject To	Employee	Employer
FICA	11,646.46	722.08	722.08
FIT	10,882.70	1,271.54	0.00
Med	11,646.46	168.86	168.86
Unemp	11,849.27	0.00	46.21
Total:		2,162.48	937.15

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Dental	0.00	19.17	0.00
Delta Dental	0.00	56.02	0.00
MASA Medical Trans	0.00	14.00	0.00
TAC VOYA LIFE INS	0.00	12.70	0.00
TAC-DNVC Dependents	0.00	8.84	0.00
TAC-DNVC Vision	0.00	0.00	12.40
TAC-HEBP	0.00	0.00	1,496.72
TAC-HEBP Pre Tax	0.00	118.78	0.00
TCDRS	10,910.80	763.76	677.56
Total:		993.27	2,186.68

RECAP 010-419 - Criminal DA

Earnings: 11,849.27 Benefits: 0.00 Deductions: 993.27 Taxes: 2,162.48 Net Pay: 8,693.52

Department: 010-420 - Tax Assessor Collector

Total Direct Deposits: 6,195.79
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	5.00	161.55
Hourly	71.75	861.00
Position Long	0.00	157.50
Regular	480.00	7,482.79
Sick	58.00	0.00
Vacation	40.50	0.00
Total:	655.25	8,662.84

TAXES

Code	Subject To	Employee	Employer
FICA	8,385.23	519.89	519.89
FIT	7,790.15	556.16	0.00
Med	8,385.23	121.59	121.59
Unemp	6,771.61	0.00	26.42
Total:		1,197.64	667.90

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - LIFE	0.00	48.70	0.00
AFLAC - STD	0.00	30.42	0.00
AFLAC-Accident	0.00	65.18	0.00
AFLAC-Accident Rider	0.00	5.98	0.00
AFLAC-Cancer	0.00	126.15	0.00
AFLAC-Dental	0.00	27.75	0.00
Delta Dental	0.00	50.13	0.00
MASA Medical Trans	0.00	35.00	0.00
NEW YORK LIFE	0.00	276.62	0.00
TAC-DNVC Dependents	0.00	8.40	0.00
TAC-DNVC Vision	0.00	0.00	18.60
TAC-HEBP	0.00	0.00	2,245.08
TCDRS	8,501.29	595.08	527.93
Total:		1,269.41	2,791.61

RECAP 010-420 - Tax Assessor Collector

Earnings:	8,662.84	Benefits:	0.00	Deductions:	1,269.41	Taxes:	1,197.64	Net Pay:	6,195.79
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Department: 010-421 - County Judge

Total Direct Deposits: 5,005.10
 Total Check Amounts: 626.95

EARNINGS

Pay Code	Units	Pay Amount
CCJ	1.00	969.24
Cell Phone	3.00	92.31
Hourly	177.00	2,739.78
Juv Board Stipend	1.00	154.11
Position Long	0.00	25.00
Regular	160.00	3,154.60
Travel	1.00	369.23
Total:	343.00	7,504.27

TAXES

Code	Subject To	Employee	Employer
FICA	7,114.69	441.12	441.12
FIT	6,595.86	412.52	0.00
Med	7,114.69	103.17	103.17
Unemp	3,957.09	0.00	15.44
Total:		956.81	559.73

DEDUCTIONS

Code	Subject To	Employee	Employer
Delta Dental	0.00	43.21	0.00
MASA Medical Trans	0.00	7.00	0.00
TAC-DNVC Dependents	0.00	8.84	0.00
TAC-DNVC Vision	0.00	0.00	6.20
TAC-HEBP	0.00	0.00	748.36
TAC-HEBP Pre Tax	0.00	337.53	0.00
TCDRS	7,411.96	518.83	460.29
Total:		915.41	1,214.85

RECAP 010-421 - County Judge

Earnings:	7,504.27	Benefits:	0.00	Deductions:	915.41	Taxes:	956.81	Net Pay:	5,632.05
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Department: 010-422 - County Auditor

Total Direct Deposits: 5,167.99
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	4.00	115.39
Comp Earned @ 1.5	19.50	0.00
Hourly	77.50	1,085.00
OT-Pay	6.00	126.00
Position Long	0.00	35.00
Regular	320.00	5,526.55
Sick	10.00	0.00
Total:	437.00	6,887.94

TAXES

Code	Subject To	Employee	Employer
FICA	6,848.61	424.62	424.62
FIT	6,374.54	597.87	0.00
Med	6,848.61	99.30	99.30
Unemp	6,887.94	0.00	26.86
Total:		1,121.79	550.78

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	23.46	0.00
AFLAC-Hospital	0.00	9.95	0.00
MASA Medical Trans	0.00	28.00	0.00
NEW YORK LIFE	0.00	31.71	0.00
TAC VOYA LIFE INS	0.00	25.05	0.00
TAC-DNVC Dependents	0.00	5.92	0.00
TAC-DNVC Vision	0.00	0.00	12.40
TAC-HEBP	0.00	0.00	1,496.72
TCDRS	6,772.55	474.07	420.57
Total:		598.16	1,929.69

RECAP 010-422 - County Auditor

Earnings:	6,887.94	Benefits:	0.00	Deductions:	598.16	Taxes:	1,121.79	Net Pay:	5,167.99
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Department: 010-423 - County Treasurer

Total Direct Deposits: 1,359.84
 Total Check Amounts: 0.00

EARNINGS

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

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	7.13
Total:		327.29	147.03

DEDUCTIONS

Code	Subject To	Employee	Employer
TAC VOYA LIFE INS	0.00	16.82	0.00
TCDRS	1,782.58	124.78	110.70
Total:		141.60	110.70

RECAP 010-423 - County Treasurer

Earnings:	1,828.73	Benefits:	0.00	Deductions:	141.60	Taxes:	327.29	Net Pay:	1,359.84
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Department: 010-424 - Constable # 1

Total Direct Deposits: 1,379.58
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Elected	0.00	915.12
Travel	0.00	1,000.00
Total:	1.00	1,961.27

TAXES

Code	Subject To	Employee	Employer
FICA	1,958.47	121.43	121.43
FIT	1,824.41	213.89	0.00
Med	1,958.47	28.40	28.40
Unemp	1,046.15	0.00	4.08
Total:		363.72	153.91

DEDUCTIONS

Code	Subject To	Employee	Employer
MASA Medical Trans	0.00	7.00	0.00
NEW YORK LIFE	0.00	49.34	0.00
TAC VOYA LIFE INS	0.00	24.77	0.00
TAC-DNVC Dependents	0.00	2.80	0.00
TAC-DNVC Vision	0.00	0.00	3.10
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,915.12	134.06	118.93
Total:		217.97	496.21

RECAP 010-424 - Constable # 1

Earnings:	1,961.27	Benefits:	0.00	Deductions:	217.97	Taxes:	363.72	Net Pay:	1,379.58
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Department: 010-425 - Constable # 2

Total Direct Deposits: 1,453.69
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Elected	0.00	915.12
Travel	0.00	1,000.00
Total:	1.00	1,961.27

TAXES

Code	Subject To	Employee	Employer
FICA	1,958.47	121.43	121.43
FIT	1,824.41	213.89	0.00
Med	1,958.47	28.40	28.40
Total:		363.72	149.83

DEDUCTIONS

Code	Subject To	Employee	Employer
MASA Medical Trans	0.00	7.00	0.00
TAC-DNVC Dependents	0.00	2.80	0.00
TAC-DNVC Vision	0.00	0.00	3.10
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,915.12	134.06	118.93
Total:		143.86	496.21

RECAP 010-425 - Constable # 2

Earnings:	1,961.27	Benefits:	0.00	Deductions:	143.86	Taxes:	363.72	Net Pay:	1,453.69
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Department: 010-426 - Sheriff

Total Direct Deposits: 23,371.55
Total Check Amounts: 578.98

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	14.00	461.59
Holiday-Taken	69.00	0.00
Hourly	83.00	1,552.78
OT-Pay	15.00	454.78
Position Long	0.00	272.50
Regular	1,489.00	29,239.06
Travel	0.00	150.00
Vacation Pay Out	73.50	1,342.21
Total:	1,743.50	33,472.92

BENEFITS

Pay Code	Units	Pay Amount
Hours Worked	1,359.00	0.00
Total:	1,359.00	0.00

TAXES

Code	Subject To	Employee	Employer
FICA	33,180.43	2,057.18	2,057.18
FIT	30,869.64	3,065.55	0.00
Med	33,180.43	481.10	481.10
Unemp	30,280.42	0.00	118.09
Total:		5,603.83	2,656.37

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - LIFE	0.00	18.12	0.00
AFLAC - SPEVNT	0.00	23.46	0.00
AFLAC - STD	0.00	58.50	0.00
AFLAC - VISION	0.00	14.45	0.00
AFLAC-Accident	0.00	57.18	0.00
AFLAC-Accident Rider	0.00	4.30	0.00
AFLAC-Cancer	0.00	27.82	0.00
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
Delta Dental	0.00	22.12	0.00
MASA Medical Trans	0.00	14.00	0.00
NEW YORK LIFE	0.00	122.80	0.00
Police Insurance	0.00	211.20	0.00
TAC VOYA LIFE INS	0.00	82.98	0.00
TAC-DNVC Dependents	0.00	14.96	0.00
TAC-DNVC Vision	0.00	0.00	49.60
TAC-HEBP	0.00	0.00	5,986.88
TAC-HEBP Pre Tax	0.00	132.50	0.00
TC Delin Tax C Whitw	0.00	100.00	0.00
TCDRS	33,011.33	2,310.79	2,050.02
Total:		3,918.56	8,086.50

RECAP 010-426 - Sheriff

Earnings:	33,472.92	Benefits:	0.00	Deductions:	3,918.56	Taxes:	5,603.83	Net Pay:	23,950.53
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Department: 010-426 DS - Dispatchers

Total Direct Deposits: 7,587.38
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	5.00	138.48
Hourly	32.00	517.76
OT-Pay	74.00	1,836.45
Position Long	0.00	67.50
Regular	480.00	7,983.72
Total:	591.00	10,543.91

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	26.97	0.00
Police Insurance	0.00	49.26	0.00
TAC VOYA LIFE INS	0.00	18.10	0.00
TAC-DNVC Dependents	0.00	2.80	0.00
TAC-DNVC Vision	0.00	0.00	18.60
TAC-HEBP	0.00	0.00	2,245.08
TAC-HEBP Pre Tax	0.00	337.53	0.00
TCDRS	10,405.43	728.38	646.17
Total:		1,163.04	2,909.85

BENEFITS

Pay Code	Units	Pay Amount
Hours Worked	480.00	0.00
Total:	480.00	0.00

TAXES

Code	Subject To	Employee	Employer
FICA	10,176.61	630.95	630.95
FIT	9,448.23	1,014.97	0.00
Med	10,176.61	147.57	147.57
Unemp	10,543.91	0.00	41.12
Total:		1,793.49	819.64

RECAP 010-426 DS - Dispatchers

Earnings:	10,543.91	Benefits:	0.00	Deductions:	1,163.04	Taxes:	1,793.49	Net Pay:	7,587.38
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Department: 010-427 - Jail

Total Direct Deposits: 9,375.92
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	5.00	161.56
Hourly	123.00	1,990.14
OT-Pay	53.50	1,258.83
Position Long	0.00	50.00
Regular	576.00	9,281.39
Sick	16.00	0.00
Vacation	32.00	0.00
Total:	805.50	12,741.92

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	9.94	0.00
AFLAC - STD	0.00	32.76	0.00
AFLAC-Accident	0.00	15.47	0.00
AFLAC-Cancer	0.00	52.49	0.00
Delta Dental	0.00	43.21	0.00
NEW YORK LIFE	0.00	85.14	0.00
Police Insurance	0.00	26.67	0.00
TAC VOYA LIFE INS	0.00	11.57	0.00
TAC-DNVC Dependents	0.00	2.80	0.00
TAC-DNVC Vision	0.00	0.00	21.70
TAC-HEBP	0.00	0.00	2,619.26
TAC-HEBP Pre Tax	0.00	337.53	0.00
TCDRS	12,580.36	880.61	781.23
Total:		1,498.19	3,422.19

BENEFITS

Pay Code	Units	Pay Amount
Hours Worked	528.00	0.00
Total:	528.00	0.00

TAXES

Code	Subject To	Employee	Employer
FICA	12,280.48	761.40	761.40
FIT	11,399.87	928.35	0.00
Med	12,280.48	178.06	178.06
Unemp	12,741.92	0.00	49.68
Total:		1,867.81	989.14

RECAP 010-427 - Jail

Earnings:	12,741.92	Benefits:	0.00	Deductions:	1,498.19	Taxes:	1,867.81	Net Pay:	9,375.92
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Department: 010-428 - Constable # 3

Total Direct Deposits: 1,117.80
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Regular	80.00	915.12
Travel	0.00	1,000.00
Total:	81.00	1,961.27

TAXES

Code	Subject To	Employee	Employer
FICA	1,439.07	89.22	89.22
FIT	1,305.01	70.12	0.00
Med	1,439.07	20.87	20.87
Unemp	1,961.27	0.00	7.65
Total:		180.21	117.74

DEDUCTIONS

Code	Subject To	Employee	Employer
MASA Medical Trans	0.00	7.00	0.00
TAC-DNVC Dependents	0.00	6.04	0.00
TAC-DNVC Vision	0.00	0.00	3.10
TAC-HEBP	0.00	0.00	374.18
TAC-HEBP Pre Tax	0.00	516.16	0.00
TCDRS	1,915.12	134.06	118.93
Total:		663.26	496.21

RECAP 010-428 - Constable # 3

Earnings:	1,961.27	Benefits:	0.00	Deductions:	663.26	Taxes:	180.21	Net Pay:	1,117.80
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Department: 010-429 - Constable # 4

Total Direct Deposits: 1,948.21
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
OT-Pay	5.00	126.00
Position Long	0.00	25.00
PT Court Bailiff	4.00	315.00
Regular	80.00	915.12
Travel	0.00	1,000.00
Total:	90.00	2,427.27

TAXES

Code	Subject To	Employee	Employer
FICA	2,427.27	150.49	150.49
FIT	2,260.59	126.69	0.00
Med	2,427.27	35.20	35.20
Total:		312.38	185.69

DEDUCTIONS

Code	Subject To	Employee	Employer
TAC-DNVC Vision	0.00	0.00	3.10
TAC-HEBP	0.00	0.00	374.18
TCDRS	2,381.12	166.68	147.87
Total:		166.68	525.15

RECAP 010-429 - Constable # 4

Earnings:	2,427.27	Benefits:	0.00	Deductions:	166.68	Taxes:	312.38	Net Pay:	1,948.21
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Department: 010-439 - Extension

Total Direct Deposits: 2,355.17
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	23.08
Regular	132.00	2,249.93
Sick	4.00	0.00
Travel	0.00	600.00
Total:	137.00	2,873.01

TAXES

Code	Subject To	Employee	Employer
FICA	2,829.80	175.44	175.44
FIT	2,750.65	179.02	0.00
Med	2,829.80	41.02	41.02
Unemp	2,873.01	0.00	11.20
Total:	395.48	227.66	

DEDUCTIONS

Code	Subject To	Employee	Employer
Delta Dental	0.00	43.21	0.00
TAC-DNVC Vision	0.00	0.00	3.10
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,130.77	79.15	70.22
Total:	122.36	447.50	

RECAP 010-439 - Extension

Earnings:	2,873.01	Benefits:	0.00	Deductions:	122.36	Taxes:	395.48	Net Pay:	2,355.17
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Department: 010-442 - Maintenance Dept

Total Direct Deposits: 3,133.63
 Total Check Amounts: 724.98

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	92.32
Comp Taken	1.34	0.00
Hourly	80.00	960.00
OT-Pay	3.75	78.74
Regular	320.00	4,111.00
Sick	2.25	0.00
Vacation	6.66	0.00
Total:	415.00	5,242.06

TAXES

Code	Subject To	Employee	Employer
FICA	5,000.05	310.01	310.01
FIT	4,639.57	380.12	0.00
Med	5,000.05	72.50	72.50
Unemp	5,242.06	0.00	20.44
Total:		762.63	402.95

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - STD	0.00	14.95	0.00
AFLAC-Accident	0.00	30.22	0.00
AFLAC-Accident Rider	0.00	3.38	0.00
TAC-DNVC Dependents	0.00	6.24	0.00
TAC-DNVC Vision	0.00	0.00	12.40
TAC-HEBP	0.00	0.00	1,496.72
TAC-HEBP Pre Tax	0.00	205.55	0.00
TCDRS	5,149.74	360.48	319.79
Total:		620.82	1,828.91

RECAP 010-442 - Maintenance Dept

Earnings: 5,242.06 Benefits: 0.00 Deductions: 620.82 Taxes: 762.63 Net Pay: 3,858.61

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

Total Direct Deposits: 8,870.28
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	5.00	161.56
Hourly	60.00	813.00
Position Long	0.00	132.50
Regular	560.00	9,989.10
Sick	20.00	0.00
Travel	0.00	1,200.00
Vacation	8.00	0.00
Total:	653.00	12,296.16

TAXES

Code	Subject To	Employee	Employer
FICA	11,808.86	732.16	732.16
FIT	10,959.43	1,069.68	0.00
Med	11,808.86	171.21	171.21
Unemp	9,278.58	0.00	36.18
Total:		1,973.05	939.55

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - LIFE	0.00	26.97	0.00
AFLAC-Accident	0.00	41.72	0.00
AFLAC-Accident Rider	0.00	2.15	0.00
AFLAC-Cancer	0.00	32.20	0.00
Delta Dental	0.00	65.33	0.00
MASA Medical Trans	0.00	47.50	0.00
TAC VOYA LIFE INS	0.00	39.48	0.00
TAC-DNVC Dependents	0.00	23.72	0.00
TAC-DNVC Vision	0.00	0.00	24.80
TAC-HEBP	0.00	0.00	2,993.44
TAC-HEBP Pre Tax	0.00	324.33	0.00
TCDRS	12,134.60	849.43	753.55
Total:		1,452.83	3,771.79

RECAP 021-448 - R&B #1 Commissioner

Earnings: 12,296.16 Benefits: 0.00 Deductions: 1,452.83 Taxes: 1,973.05 Net Pay: 8,870.28

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

Total Direct Deposits: 2,159.04
 Total Check Amounts: 4,621.85

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	4.00	92.32
Position Long	0.00	125.00
Regular	400.00	7,512.35
Sick	10.00	0.00
Travel	0.00	1,200.00
Total:	414.00	8,929.67

TAXES

Code	Subject To	Employee	Employer
FICA	8,914.53	552.69	552.69
FIT	8,295.91	737.30	0.00
Med	8,914.53	129.26	129.26
Unemp	5,897.09	0.00	22.99
Total:	1,419.25	1,419.25	704.94

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	15.14	0.00
NEW YORK LIFE	0.00	38.33	0.00
TAC VOYA LIFE INS	0.00	57.44	0.00
TAC-DNVC Vision	0.00	0.00	15.50
TAC-HEBP	0.00	0.00	1,870.90
TCDRS	8,837.35	618.62	548.79
Total:	729.53	729.53	2,435.19

RECAP 022-448 - R&B #2 Commissioner

Earnings: 8,929.67 Benefits: 0.00 Deductions: 729.53 Taxes: 1,419.25 Net Pay: 6,780.89

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

Total Direct Deposits: 12,332.22
 Total Check Amounts: 957.40

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	8.00	184.64
Hourly	210.00	2,610.00
Position Long	0.00	215.00
Regular	720.00	12,806.14
Sick	40.00	0.00
Travel	0.00	1,200.00
Vacation	30.00	0.00
Total:	1,008.00	17,015.78

TAXES

Code	Subject To	Employee	Employer
FICA	16,919.71	1,049.01	1,049.01
FIT	15,819.21	1,023.46	0.00
Med	16,919.71	245.36	245.36
Unemp	13,978.20	0.00	54.51
Total:		2,317.83	1,348.88

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	40.75	0.00
AFLAC-Cancer	0.00	35.42	0.00
Delta Dental	0.00	11.06	0.00
MASA Medical Trans	0.00	42.00	0.00
NEW YORK LIFE	0.00	33.08	0.00
TAC VOYA LIFE INS	0.00	136.68	0.00
TAC-DNVC Dependents	0.00	8.84	0.00
TAC-DNVC Vision	0.00	0.00	27.90
TAC-HEBP	0.00	0.00	3,367.62
TCDRS	15,721.14	1,100.50	976.28
Total:		1,408.33	4,371.80

RECAP 023-448 - R&B #3 Commissioner

Earnings: 17,015.78 Benefits: 0.00 Deductions: 1,408.33 Taxes: 2,317.83 Net Pay: 13,289.62

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

Total Direct Deposits: 9,153.30
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	5.00	138.48
Hourly	55.00	660.00
Position Long	0.00	217.50
Regular	560.00	10,153.51
Travel	0.00	1,200.00
Vacation	20.00	0.00
Total:	640.00	12,369.49

TAXES

Code	Subject To	Employee	Employer
FICA	12,124.27	751.70	751.70
FIT	11,314.29	1,061.23	0.00
Med	12,124.27	175.81	175.81
Unemp	9,316.91	0.00	36.33
Total:		1,988.74	963.84

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	55.84	0.00
AFLAC - STD	0.00	43.87	0.00
AFLAC-Accident	0.00	41.20	0.00
AFLAC-Accident Rider	0.00	5.98	0.00
AFLAC-Cancer	0.00	18.20	0.00
MASA Medical Trans	0.00	32.50	0.00
NEW YORK LIFE	0.00	22.19	0.00
TAC VOYA LIFE INS	0.00	67.71	0.00
TAC-DNVC Dependents	0.00	11.20	0.00
TAC-DNVC Vision	0.00	0.00	21.70
TAC-HEBP	0.00	0.00	2,619.26
TAC-HEBP Pre Tax	0.00	118.78	0.00
TCDRS	11,571.01	809.98	718.56
Total:		1,227.45	3,359.52

RECAP 024-448 - R&B #4 Commissioner

Earnings: 12,369.49 Benefits: 0.00 Deductions: 1,227.45 Taxes: 1,988.74 Net Pay: 9,153.30

Department: 037-448 - Collection Center

Total Direct Deposits: 2,362.72
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.16
Hourly	39.00	468.00
Regular	160.00	2,497.96
Sick	10.00	0.00
Total:	210.00	3,012.12

TAXES

Code	Subject To	Employee	Employer
FICA	2,994.51	185.66	185.66
FIT	2,786.89	190.76	0.00
Med	2,994.51	43.43	43.43
Unemp	3,012.12	0.00	11.76
Total:	419.85	240.85	

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	17.61	0.00
TAC VOYA LIFE INS	0.00	4.32	0.00
TAC-DNVC Vision	0.00	0.00	6.20
TAC-HEBP	0.00	0.00	374.18
TCDRS	2,965.96	207.62	184.19
Total:	229.55	564.57	

RECAP 037-448 - Collection Center

Earnings: 3,012.12 Benefits: 0.00 Deductions: 229.55 Taxes: 419.85 Net Pay: 2,362.72

Department: 044-448 - Security Officer

Total Direct Deposits: 0.00
 Total Check Amounts: 319.15

EARNINGS

Pay Code	Units	Pay Amount
OT-Pay	2.00	50.40
PT Court Bailiff	4.00	315.00
Total:	6.00	365.40

TAXES

Code	Subject To	Employee	Employer
FICA	365.40	22.65	22.65
FIT	347.10	0.00	0.00
Med	365.40	5.30	5.30
Unemp	365.40	0.00	1.43
Total:		27.95	29.38

DEDUCTIONS

Code	Subject To	Employee	Employer
TCDRS	261.45	18.30	16.24
Total:		18.30	16.24

RECAP 044-448 - Security Officer

Earnings:	365.40	Benefits:	0.00	Deductions:	18.30	Taxes:	27.95	Net Pay:	319.15
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Department: 053-451 - Adult Probation

Total Direct Deposits: 6,183.44
 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	108.00	1,680.00
PT Salary	1.00	230.77
Regular	3.00	3,730.77
Total:	112.00	8,372.30

TAXES

Code	Subject To	Employee	Employer
FICA	7,686.94	476.58	476.58
FIT	7,117.03	345.56	0.00
Med	7,686.94	111.45	111.45
Unemp	8,372.30	0.00	32.65
Total:		933.59	620.68

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	19.69	0.00
State Health	0.00	665.67	0.00
TCDRS	8,141.53	569.91	505.59
Total:		1,255.27	505.59

RECAP 053-451 - Adult Probation

Earnings: 8,372.30 Benefits: 0.00 Deductions: 1,255.27 Taxes: 933.59 Net Pay: 6,183.44

Department: 054-451 - Juvenile Probation

Total Direct Deposits: 4,260.87
 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
Travel	0.00	1,100.00
Total:	164.00	5,950.87

TAXES

Code	Subject To	Employee	Employer
FICA	5,874.24	364.20	364.20
FIT	5,387.53	638.52	0.00
Med	5,874.24	85.18	85.18
Unemp	5,950.87	0.00	23.20
Total:		1,087.90	472.58

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Accident	0.00	17.68	0.00
AFLAC-Cancer	0.00	19.50	0.00
AFLAC-Dental	0.00	22.70	0.00
AFLAC-Hospital	0.00	13.95	0.00
Deferred Comp	0.00	75.00	0.00
MASA Medical Trans	0.00	14.00	0.00
TAC VOYA LIFE INS	0.00	24.76	0.00
TAC-DNVC Dependents	0.00	2.80	0.00
TAC-DNVC Vision	0.00	0.00	6.20
TAC-HEBP	0.00	0.00	748.36
TCDRS	5,881.64	411.71	365.25
Total:		602.10	1,119.81

RECAP 054-451 - Juvenile Probation

Earnings: 5,950.87 Benefits: 0.00 Deductions: 602.10 Taxes: 1,087.90 Net Pay: 4,260.87

Department: 054-455 - JUVENILE SEC (COUNTY)

Total Direct Deposits: 1,121.14
 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	3.00	0.00
Vacation	12.50	0.00
Total:	97.50	1,570.53

TAXES

Code	Subject To	Employee	Employer
FICA	1,510.73	93.67	93.67
FIT	1,402.41	148.89	0.00
Med	1,510.73	21.91	21.91
Unemp	1,570.53	0.00	6.13
Total:		264.47	121.71

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - STD	0.00	9.80	0.00
AFLAC-Cancer	0.00	13.40	0.00
AFLAC-Dental	0.00	15.20	0.00
AFLAC-Hospital	0.00	31.20	0.00
MASA Medical Trans	0.00	7.00	0.00
TAC-DNVC Vision	0.00	0.00	3.10
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,547.45	108.32	96.10
Total:		184.92	473.38

RECAP 054-455 - JUVENILE SEC (COUNTY)

Earnings: 1,570.53 Benefits: 0.00 Deductions: 184.92 Taxes: 264.47 Net Pay: 1,121.14

Department: 076-448 - Emergency Management

Total Direct Deposits: 2,443.72
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	2.00	46.16
Regular	161.00	3,187.21
Sick	1.00	0.00
Total:	164.00	3,233.37

TAXES

Code	Subject To	Employee	Employer
FICA	3,199.18	198.35	198.35
FIT	2,976.08	236.53	0.00
Med	3,199.18	46.39	46.39
Unemp	3,233.37	0.00	12.61
Total:		481.27	257.35

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - STD	0.00	20.99	0.00
AFLAC-Hospital	0.00	31.07	0.00
MASA Medical Trans	0.00	14.00	0.00
TAC VOYA LIFE INS	0.00	16.10	0.00
TAC-DNVC Dependents	0.00	3.12	0.00
TAC-DNVC V/sion	0.00	0.00	6.20
TAC-HEBP	0.00	0.00	748.36
TCDRS	3,187.21	223.10	197.93
Total:		308.38	952.49

RECAP 076-448 - Emergency Management

Earnings: 3,233.37 Benefits: 0.00 Deductions: 308.38 Taxes: 481.27 Net Pay: 2,443.72