

TYLER COUNTY COMMISSIONERS' COURT
SPECIAL MEETING
January 17, 2018 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 17th day of January, 2018 the
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at the
Commissioners' Courtroom in Woodville, Texas, the following members of the Court present, to
wit:

JACQUES L. BLANCHETTE	COUNTY JUDGE, presiding
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
MIKE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, Ex-Officio

The following were absent: Commissioner Nash thereby constituting a quorum. In addition to
the above were:

JACKIE SKINNER	COUNTY AUDITOR
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After calling the meeting to order, Judge Blanchette stated the purpose of the meeting was to
comply with the Texas Local Government Code, Sections 113.041, 115.021 and 115.022 related
to the Texas Attorney General opinions.

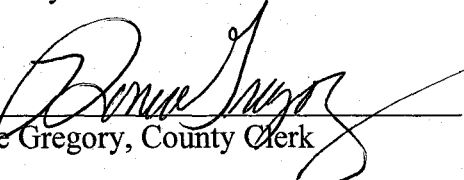
Commissioner Marshall motioned to approve the payroll distribution as presented by the County
Auditor. Commissioner Hughes seconded the motion. All voted yes and none no. SEE
ATTACHED PAYROLL DISTRIBUTION REGISTER

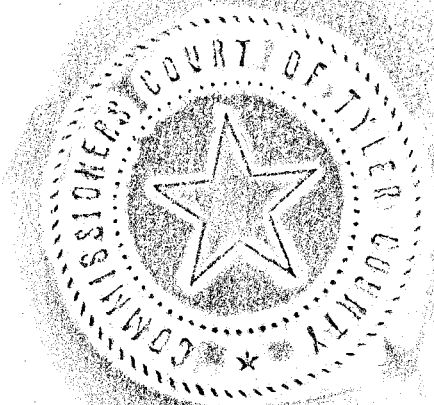
A motion was made by Commissioner Hughes and seconded by Commissioner Nash that the
meeting adjourn. All voted yes.

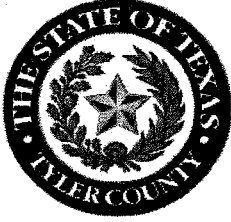
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 8:37 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners
Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County
Commissioners Court session held on January 17, 2018.

Witness my hand and seal of office on this the 18th day of January, 2018.

Attest: 
Donece Gregory, County Clerk





TYLER COUNTY COMMISSIONERS COURT

Commissioners Court Room / Woodville, Texas

Wednesday

January 17, 2018

8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

NOTICE is hereby given that a *Regular Meeting* of the Tyler County Commissioners Court will be held on the date stated above, at which time the following subjects will be considered and/or discussed;

Payroll Approval

This is a regular meeting of the Tyler County Commissioners Court for the purpose of approving the County payroll in accordance with Texas Local Government Codes 113.041, 115.021, and 115.022 and related Attorney General opinions.

> ADJOURN

I do hereby certify that the above Notice of Meeting of the Tyler County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice in the Tyler County Courthouse at a place readily accessible to the general public at all times and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting, as is required by §551.002 & 551.041.

Executed on JANUARY 11 2018 Time 3:35pm
Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: Donece Gregory (Deputy)



Packet: PYPKT01265 - PPE 2018.01.16
Payroll Set: 01 - Payroll Set 01

Pay Period: 01/03/2018 - 01/16/2018

Department: 010-402 - County Clerk

Total Direct Deposits: 6,434.14
Total Check Amounts: 557.18

EARNINGS

Pay Code	Units	Pay Amount
Bereavement	10.00	0.00
Cell Phone	7.00	184.63
Holiday	20.00	0.00
Hourly	170.50	1,705.00
Other	0.00	30.80
Position Long	0.00	172.50
Regular	560.00	8,613.56
Sick	60.00	0.00
Vacation	20.00	0.00
Total:	847.50	10,706.49

BENEFITS

Pay Code	Units	Pay Amount
Hours Worked	120.00	0.00
Total:	120.00	0.00

TAXES

Code	Subject To	Employee	Employer
FICA	9,396.37	582.57	582.57
FIT	8,726.42	673.27	0.00
Med	9,396.37	136.24	136.24
Unemp	8,802.76	0.00	35.23
Total:	36,322.92	1,392.08	754.04

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 - VISION	0.00	9.45	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
NEW YORK LIFE	0.00	89.59	0.00
TAC-HEBP	0.00	0.00	2,619.26
TAC-HEBP Pre Tax	0.00	1,191.22	0.00
TCDRS	9,571.06	669.95	594.36
THE STANDARD-AAD&D	0.00	6.12	0.00
THE STANDARD-ALIFE	0.00	80.39	0.00
THE STANDARD-DENT...	0.00	51.99	0.00
THE STANDARD-DEPLF	0.00	1.00	0.00
THE STANDARD-DPAD	0.00	1.96	0.00
THE STANDARD-SPLFE	0.00	23.49	0.00
THE STANDARD-VISION	0.00	7.20	0.00
Total:	9,571.06	2,323.09	3,213.62

RECAP 010-402 - County Clerk

Earnings:	10,706.49	Benefits:	0.00	Deductions:	2,323.09	Taxes:	1,392.08	Net Pay:	6,991.32
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Department: 010-405 - Veterans Service

Total Direct Deposits: 916.82
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	23.08
Hourly	36.00	396.00
Regular	30.00	812.00
Total:	67.00	1,231.08

TAXES

Code	Subject To	Employee	Employer
FICA	1,231.08	76.32	76.32
FIT	1,146.52	135.53	0.00
Med	1,231.08	17.85	17.85
Unemp	1,231.08	0.00	4.92
Total:		229.70	99.09

DEDUCTIONS

Code	Subject To	Employee	Employer
TCDRS	1,208.00	84.56	75.02
Total:		84.56	75.02

RECAP 010-405 - Veterans Service

Earnings:	1,231.08	Benefits:	0.00	Deductions:	84.56	Taxes:	229.70	Net Pay:	916.82
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Department: 010-407 - District Clerk

Total Direct Deposits: 4,760.36
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
Total:	405.00	6,587.99

TAXES

Code	Subject To	Employee	Employer
FICA	6,361.33	394.41	394.41
FIT	5,884.88	606.59	0.00
Med	6,361.33	92.25	92.25
Unemp	6,587.99	0.00	26.36
Total:		1,093.25	513.02

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	107.88	0.00
Deferred Comp	0.00	25.00	0.00
NEW YORK LIFE	0.00	31.27	0.00
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:		734.38	2,271.41

RECAP 010-407 - District Clerk

Earnings:	6,587.99	Benefits:	0.00	Deductions:	734.38	Taxes:	1,093.25	Net Pay:	4,760.36
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Department: 010-409 - 88th Judicial

Total Direct Deposits: 487.26
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	57.90	0.00
Med	888.73	12.89	12.89
Unemp	638.73	0.00	2.55
Total:		125.89	70.54

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:	125.89	Net Pay:	700.63
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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

DEDUCTIONS

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

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
Total:	263.15	20.14	21.19

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: 3,291.33
 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

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - RIDER	0.00	10.21	0.00
AFLAC - STD	0.00	61.68	0.00
AFLAC-Cancer	0.00	35.23	0.00
Deferred Comp	0.00	25.00	0.00
NEW YORK LIFE	0.00	121.65	0.00
Police Insurance	0.00	115.58	0.00
TAC-HEBP	0.00	0.00	1,122.54
TCDRS	4,831.84	338.22	300.06
THE STANDARD-AAD&D	0.00	2.61	0.00
THE STANDARD-ALIFE	0.00	28.86	0.00
THE STANDARD-DPAD	0.00	1.32	0.00
THE STANDARD-SPLFE	0.00	13.44	0.00
Total:	4,831.84	753.80	1,422.60

TAXES

Code	Subject To	Employee	Employer
FICA	4,878.71	302.48	302.48
FIT	4,515.49	505.79	0.00
Med	4,878.71	70.75	70.75
Unemp	4,924.15	0.00	19.69
Total:	4,878.71	879.02	392.92

RECAP 010-411 - J P 1

Earnings:	4,924.15	Benefits:	0.00	Deductions:	753.80	Taxes:	879.02	Net Pay:	3,291.33
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Department: 010-412 - J P 2

Total Direct Deposits: 1,113.00
 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	180.10	0.00
Med	1,511.27	21.91	21.91
Unemp	1,511.27	0.00	6.05
Total:		295.71	121.66

DEDUCTIONS

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,465.12	102.56	90.98
Total:		102.56	465.16

RECAP 010-412 - J P 2

Earnings: 1,511.27 Benefits: 0.00 Deductions: 102.56 Taxes: 295.71 Net Pay: 1,113.00

Department: 010-413 - J P 3

Total Direct Deposits: 1,071.06
 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	1,330.72	82.50	82.50
FIT	1,226.41	42.64	0.00
Med	1,330.72	19.30	19.30
Total:		144.44	101.80

DEDUCTIONS

Code	Subject To	Employee	Employer
NEW YORK LIFE	0.00	10.91	0.00
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:		320.77	466.72

RECAP 010-413 - J P 3

Earnings: 1,536.27 Benefits: 0.00 Deductions: 320.77 Taxes: 144.44 Net Pay: 1,071.06

Department: 010-414 - J P 4

Total Direct Deposits: 1,308.77
 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	105.66	0.00
Med	1,536.27	22.28	22.28
Total:		223.19	117.53

DEDUCTIONS

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,490.12	104.31	92.54
Total:		104.31	466.72

RECAP 010-414 - J P 4

Earnings: 1,636.27 Benefits: 0.00 Deductions: 104.31 Taxes: 223.19 Net Pay: 1,308.77

Department: 010-419 - Criminal DA

Total Direct Deposits: 7,648.63
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	6.00	161.55
Other Pay	1.00	166.23
Position Long	0.00	45.00
Regular	401.00	10,254.87
STATE LONGEVITY	0.00	50.00
Total:	408.00	10,677.65

BENEFITS

Pay Code	Units	Pay Amount
Refund Dependent Med	0.00	0.00
Total:	0.00	0.00

TAXES

Code	Subject To	Employee	Employer
FICA	10,334.15	640.72	640.72
FIT	9,598.02	1,067.79	0.00
Med	10,334.15	149.85	149.85
Unemp	10,677.65	0.00	42.72
Total:		1,858.36	833.29

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - STD	0.00	29.90	0.00
AFLAC-Dental	0.00	19.17	0.00
TAC-HEBP	0.00	0.00	1,870.90
TAC-HEBP Pre Tax	0.00	324.33	0.00
TCDRS	10,516.10	736.13	653.06
THE STANDARD-AAD&D	0.00	2.27	0.00
THE STANDARD-ALIFE	0.00	18.20	0.00
THE STANDARD-DENT...	0.00	28.28	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	4.74	0.00
THE STANDARD-VISION	0.00	7.20	0.00
Total:		1,170.66	2,523.96

RECAP 010-419 - Criminal DA

Earnings: 10,677.65 Benefits: 0.00 Deductions: 1,170.66 Taxes: 1,858.36 Net Pay: 7,648.63

Department: 010-420 - Tax Assessor Collector

Total Direct Deposits: 5,017.93
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	5.00	161.55
Holiday	40.00	0.00
Other Pay	40.00	0.00
Position Long	0.00	157.50
Regular	448.00	7,030.26
Total:	533.00	7,349.31

TAXES

Code	Subject To	Employee	Employer
FICA	7,010.29	434.63	434.63
FIT	6,507.15	607.68	0.00
Med	7,010.29	101.65	101.65
Unemp	5,458.08	0.00	21.85
Total:		1,143.96	558.13

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	65.19	0.00
AFLAC-Accident Rider	0.00	5.98	0.00
AFLAC-Cancer	0.00	126.10	0.00
AFLAC-Dental	0.00	147.73	0.00
NEW YORK LIFE	0.00	231.62	0.00
TAC-HEBP	0.00	0.00	2,245.08
TCDRS	7,187.76	503.14	446.36
THE STANDARD-DENT...	0.00	14.14	0.00
THE STANDARD-VISION	0.00	14.40	0.00
Total:		1,187.42	2,691.44

RECAP 010-420 - Tax Assessor Collector

Earnings:	7,349.31	Benefits:	0.00	Deductions:	1,187.42	Taxes:	1,143.96	Net Pay:	5,017.93
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Department: 010-421 - County Judge

Total Direct Deposits: 3,826.13
Total Check Amounts: 542.88

EARNINGS

Pay Code	Units	Pay Amount
CCJ	1.00	969.24
Cell Phone	3.00	92.31
Hourly	89.00	1,329.83
Other Pay	1.00	154.11
Position Long	0.00	25.00
Regular	160.00	3,154.60
Travel	1.00	369.23
Total:	255.00	6,094.32

TAXES

Code	Subject To	Employee	Employer
FICA	5,756.79	356.92	356.92
FIT	5,336.66	474.49	0.00
Med	5,756.79	83.48	83.48
Unemp	2,547.14	0.00	10.20
Total:		914.89	450.60

DEDUCTIONS

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	748.36
TAC-HEBP Pre Tax	0.00	337.53	0.00
TCDRS	6,002.01	420.13	372.72
THE STANDARD-DENT...	0.00	52.76	0.00
Total:		810.42	1,121.08

RECAP 010-421 - County Judge

Earnings:	6,094.32	Benefits:	0.00	Deductions:	810.42	Taxes:	914.89	Net Pay:	4,369.01
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Department: 010-422 - County Auditor

Total Direct Deposits: 4,002.82
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	4.00	115.39
Comp Earned @ 1.5	14.25	0.00
Holiday	8.00	0.00
Position Long	0.00	35.00
Regular	320.00	5,526.55
Sick	8.00	0.00
Total:	354.25	5,676.94

TAXES

Code	Subject To	Employee	Employer
FICA	5,437.98	337.15	337.15
FIT	5,048.68	572.00	0.00
Med	5,437.98	78.85	78.85
Unemp	5,676.94	0.00	22.71
Total:		988.00	438.71

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	23.46	0.00
AFLAC-Hospital	0.00	9.95	0.00
NEW YORK LIFE	0.00	31.71	0.00
TAC-HEBP	0.00	0.00	1,496.72
TAC-HEBP Pre Tax	0.00	205.55	0.00
TCDRS	5,561.55	389.30	345.37
THE STANDARD-AAD&D	0.00	0.87	0.00
THE STANDARD-ALIFE	0.00	16.82	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	8.02	0.00
Total:		686.12	1,842.09

RECAP 010-422 - County Auditor

Earnings: 5,676.94 Benefits: 0.00 Deductions: 686.12 Taxes: 988.00 Net Pay: 4,002.82

Department: 010-423 - County Treasurer

Total Direct Deposits: 1,291.45
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	239.98	0.00
Med	1,828.73	26.52	26.52
Unemp	1,828.73	0.00	7.31
Total:		379.88	147.21

DEDUCTIONS

Code	Subject To	Employee	Employer
TCDRS	1,782.58	124.78	110.70
THE STANDARD-AAD&D	0.00	0.23	0.00
THE STANDARD-ALIFE	0.00	10.58	0.00
THE STANDARD-DENT...	0.00	14.14	0.00
THE STANDARD-DPAD	0.00	0.15	0.00
THE STANDARD-SPLFE	0.00	7.52	0.00
Total:		157.40	110.70

RECAP 010-423 - County Treasurer

Earnings: 1,828.73 Benefits: 0.00 Deductions: 157.40 Taxes: 379.88 Net Pay: 1,291.45

Department: 010-424 - Constable # 1

Total Direct Deposits: 1,228.95
 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	850.00
Total:	1.00	1,811.27

TAXES

Code	Subject To	Employee	Employer
FICA	1,811.27	112.30	112.30
FIT	1,687.71	235.92	0.00
Med	1,811.27	26.26	26.26
Unemp	896.15	0.00	3.58
Total:		374.48	142.14

DEDUCTIONS

Code	Subject To	Employee	Employer
NEW YORK LIFE	0.00	49.34	0.00
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,765.12	123.56	109.61
THE STANDARD-AAD&D	0.00	0.52	0.00
THE STANDARD-ALIFE	0.00	13.71	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	12.50	0.00
THE STANDARD-VISION	0.00	7.77	0.00
Total:		207.84	483.79

RECAP 010-424 - Constable # 1

Earnings: 1,811.27 Benefits: 0.00 Deductions: 207.84 Taxes: 374.48 Net Pay: 1,228.95

Department: 010-425 - Constable # 2

Total Direct Deposits: 1,313.23
 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	850.00
Total:	1.00	1,811.27

TAXES

Code	Subject To	Employee	Employer
FICA	1,811.27	112.30	112.30
FIT	1,687.71	235.92	0.00
Med	1,811.27	26.26	26.26
Total:		374.48	138.56

DEDUCTIONS

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,765.12	123.56	109.61
Total:		123.56	483.79

RECAP 010-425 - Constable # 2

Earnings: 1,811.27 Benefits: 0.00 Deductions: 123.56 Taxes: 374.48 Net Pay: 1,313.23

Department: 010-426 - Sheriff

Total Direct Deposits: 21,669.36
 Total Check Amounts: 231.44

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	18.00	484.67
Holiday	18.00	0.00
Holiday-Taken	18.00	0.00
Hourly	22.00	415.58
OT-Pay	47.50	1,355.35
Position Long	0.00	337.50
Regular	1,573.00	30,892.67
Sick	48.00	0.00
Travel	0.00	150.00
Vacation	56.00	0.00
Total:	1,800.50	33,635.77

BENEFITS

Pay Code	Units	Pay Amount
Hours Worked	1,348.00	0.00
Total:	1,348.00	0.00

TAXES

Code	Subject To	Employee	Employer
FICA	31,903.88	1,978.04	1,978.04
FIT	29,583.30	3,686.52	0.00
Med	31,903.88	462.60	462.60
Unemp	30,972.19	0.00	123.90
Total:	6,127.16	2,564.54	

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	86.90	0.00
AFLAC - VISION	0.00	14.45	0.00
AFLAC-Accident	0.00	88.10	0.00
AFLAC-Accident Rider	0.00	8.60	0.00
AFLAC-Cancer	0.00	43.68	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
NEW YORK LIFE	0.00	122.80	0.00
Police Insurance	0.00	253.28	0.00
TAC-HEBP	0.00	0.00	7,109.42
TAC-HEBP Pre Tax	0.00	1,562.20	0.00
TCDRS	33,151.10	2,320.58	2,058.70
THE STANDARD-AAD&D	0.00	13.12	0.00
THE STANDARD-ALIFE	0.00	73.65	0.00
THE STANDARD-DENT...	0.00	237.91	0.00
THE STANDARD-DEPLF	0.00	1.00	0.00
THE STANDARD-DPAD	0.00	1.08	0.00
THE STANDARD-SPLFE	0.00	3.82	0.00
THE STANDARD-VISION	0.00	31.68	0.00
Total:	5,607.81	9,168.12	

RECAP 010-426 - Sheriff

Earnings:	33,635.77	Benefits:	0.00	Deductions:	5,607.81	Taxes:	6,127.16	Net Pay:	21,900.80
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Department: 010-426 DS - Dispatchers

Total Direct Deposits: 8,894.93
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	6.00	161.56
Holiday-Taken	92.00	0.00
Hourly	110.00	1,779.80
OT-Pay	57.00	1,422.02
Position Long	0.00	67.50
Regular	560.00	9,278.29
Sick	40.00	0.00
Vacation	8.00	0.00
Total:	873.00	12,709.17

BENEFITS

Pay Code	Units	Pay Amount
Hours Worked	426.00	0.00
Total:	426.00	0.00

TAXES

Code	Subject To	Employee	Employer
FICA	12,225.89	758.00	758.00
FIT	11,347.56	1,440.84	0.00
Med	12,225.89	177.28	177.28
Unemp	12,709.17	0.00	50.85
Total:	2,376.12	986.13	

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	26.97	0.00
Police Insurance	0.00	21.25	0.00
TAC-HEBP	0.00	0.00	2,619.26
TAC-HEBP Pre Tax	0.00	456.31	0.00
TCDRS	12,547.61	878.33	779.19
THE STANDARD-AAD&D	0.00	0.79	0.00
THE STANDARD-ALIFE	0.00	18.99	0.00
THE STANDARD-DENT...	0.00	28.28	0.00
THE STANDARD-VISION	0.00	7.20	0.00
Total:	1,438.12	3,398.45	

RECAP 010-426 DS - Dispatchers

Earnings:	12,709.17	Benefits:	0.00	Deductions:	1,438.12	Taxes:	2,376.12	Net Pay:	8,894.93
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Department: 010-427 - Jail

Total Direct Deposits: 9,072.95
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	5.00	161.56
Holiday	16.00	0.00
Holiday-Taken	8.00	0.00
Hourly	68.00	1,100.24
OT-Pay	77.00	1,825.78
Position Long	0.00	50.00
Regular	576.00	9,281.39
Sick	36.00	0.00
Total:	786.00	12,418.97

BENEFITS

Pay Code	Units	Pay Amount
Hours Worked	510.00	0.00
Total:	510.00	0.00

TAXES

Code	Subject To	Employee	Employer
FICA	12,008.72	744.56	744.56
FIT	11,150.72	1,007.44	0.00
Med	12,008.72	174.14	174.14
Unemp	12,418.97	0.00	49.68
Total:	1,926.14	968.38	

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	9.94	0.00
AFLAC-Accident	0.00	30.93	0.00
AFLAC-Accident Rider	0.00	2.15	0.00
AFLAC-Cancer	0.00	31.85	0.00
NEW YORK LIFE	0.00	85.14	0.00
Police Insurance	0.00	26.67	0.00
TAC-HEBP	0.00	0.00	2,619.26
TAC-HEBP Pre Tax	0.00	337.53	0.00
TCDRS	12,257.41	858.00	761.17
THE STANDARD-AAD&D	0.00	3.50	0.00
THE STANDARD-ALIFE	0.00	20.45	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	1.91	0.00
THE STANDARD-VISION	0.00	11.37	0.00
Total:	1,419.88	3,380.43	

RECAP 010-427 - Jail

Earnings: 12,418.97 Benefits: 0.00 Deductions: 1,419.88 Taxes: 1,926.14 Net Pay: 9,072.95

Department: 010-428 - Constable # 3

Total Direct Deposits: 1,246.14
 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	850.00
Total:	81.00	1,811.27

TAXES

Code	Subject To	Employee	Employer
FICA	1,605.72	99.55	99.55
FIT	1,482.16	113.19	0.00
Med	1,605.72	23.28	23.28
Unemp	1,811.27	0.00	7.25
Total:	236.02	130.08	

DEDUCTIONS

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	374.18
TAC-HEBP Pre Tax	0.00	205.55	0.00
TCDRS	1,765.12	123.56	109.61
Total:	329.11	483.79	

RECAP 010-428 - Constable # 3

Earnings: 1,811.27 Benefits: 0.00 Deductions: 329.11 Taxes: 236.02 Net Pay: 1,246.14

Department: 010-429 - Constable # 4

Total Direct Deposits: 1,602.85
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Hourly	2.00	153.75
Position Long	0.00	25.00
Regular	80.00	915.12
Travel	0.00	850.00
Total:	83.00	1,990.02

TAXES

Code	Subject To	Employee	Employer
FICA	1,990.02	123.38	123.38
FIT	1,853.95	98.86	0.00
Med	1,990.02	28.86	28.86
Total:		251.10	152.24

DEDUCTIONS

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,943.87	136.07	120.71
Total:		136.07	494.89

RECAP 010-429 - Constable # 4

Earnings: 1,990.02 Benefits: 0.00 Deductions: 136.07 Taxes: 251.10 Net Pay: 1,602.85

Department: 010-439 - Extension

Total Direct Deposits: 2,295.46
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	23.08
Holiday	8.00	0.00
Regular	132.00	2,249.93
Travel	0.00	600.00
Total:	141.00	2,873.01

TAXES

Code	Subject To	Employee	Employer
FICA	2,873.01	178.12	178.12
FIT	2,793.86	225.87	0.00
Med	2,873.01	41.65	41.65
Unemp	2,873.01	0.00	11.50
Total:		445.64	231.27

DEDUCTIONS

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,130.77	79.15	70.22
THE STANDARD-DENT...	0.00	52.76	0.00
Total:		131.91	444.40

RECAP 010-439 - Extension

Earnings: 2,873.01 Benefits: 0.00 Deductions: 131.91 Taxes: 445.64 Net Pay: 2,295.46

Department: 010-442 - Maintenance Dept

Total Direct Deposits: 4,006.12
 Total Check Amounts: 522.42

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	2.00	115.40
Holiday	40.00	0.00
Hourly	60.25	723.00
OT-Pay	5.00	110.50
Regular	400.00	5,177.00
Sick	16.00	0.00
Total:	523.25	6,125.90

TAXES

Code	Subject To	Employee	Employer
FICA	6,095.68	377.93	377.93
FIT	5,674.94	433.07	0.00
Med	6,095.68	88.38	88.38
Unemp	6,125.90	0.00	24.49
Total:		899.38	490.80

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
CS-LEIFI	0.00	179.59	0.00
TAC-HEBP	0.00	0.00	1,870.90
TCDRS	6,010.50	420.74	373.25
THE STANDARD-AAD&D	0.00	0.87	0.00
THE STANDARD-ALIFE	0.00	10.25	0.00
THE STANDARD-DENT...	0.00	37.98	0.00
Total:		697.98	2,244.15

RECAP 010-442 - Maintenance Dept

Earnings:	6,125.90	Benefits:	0.00	Deductions:	697.98	Taxes:	899.38	Net Pay:	4,528.54
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Department: 021-448 - R&B #1 Commissioner

Total Direct Deposits: 8,481.86
 Total Check Amounts: 608.47

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	6.00	138.48
Hourly	118.00	1,362.90
OT-Pay	4.00	126.48
Position Long	0.00	132.50
Regular	560.00	9,909.10
Sick	18.00	0.00
Travel	0.00	1,200.00
Total:	706.00	12,869.46

TAXES

Code	Subject To	Employee	Employer
FICA	12,471.21	773.22	773.22
FIT	11,580.03	1,344.47	0.00
Med	12,471.21	180.82	180.82
Unemp	9,851.88	0.00	39.42
Total:		2,298.51	993.46

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
TAC-HEBP	0.00	0.00	2,619.26
TAC-HEBP Pre Tax	0.00	324.33	0.00
TCDRS	12,730.98	891.18	790.59
THE STANDARD-AAD&D	0.00	4.37	0.00
THE STANDARD-ALIFE	0.00	36.35	0.00
THE STANDARD-DENT...	0.00	119.66	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	1.25	0.00
Total:		1,480.62	3,409.85

RECAP 021-448 - R&B #1 Commissioner

Earnings:	12,869.46	Benefits:	0.00	Deductions:	1,480.62	Taxes:	2,298.51	Net Pay:	9,090.33
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Department: 022-448 - R&B #2 Commissioner

Total Direct Deposits: 2,233.40
 Total Check Amounts: 5,389.08

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	20.00	0.00
Travel	0.00	1,200.00
Total:	505.00	10,353.43

TAXES

Code	Subject To	Employee	Employer
FICA	10,338.29	640.96	640.96
FIT	9,621.62	1,021.67	0.00
Med	10,338.29	149.90	149.90
Unemp	7,320.85	0.00	29.30
Total:		1,812.53	820.16

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	15.14	0.00
NEW YORK LIFE	0.00	38.33	0.00
TAC-HEBP	0.00	0.00	2,245.08
TCDRS	10,238.03	716.67	635.77
THE STANDARD-AAD&D	0.00	5.25	0.00
THE STANDARD-ALIFE	0.00	74.65	0.00
THE STANDARD-DENT...	0.00	52.76	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	4.74	0.00
THE STANDARD-VISION	0.00	10.44	0.00
Total:		918.42	2,880.85

RECAP 022-448 - R&B #2 Commissioner

Earnings:	10,353.43	Benefits:	0.00	Deductions:	918.42	Taxes:	1,812.53	Net Pay:	7,622.48
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Department: 023-448 - R&B #3 Commissioner

Total Direct Deposits: 12,026.84
 Total Check Amounts: 1,988.21

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	8.00	184.64
Hourly	310.00	3,415.00
OT-Pay	9.00	267.03
Position Long	0.00	215.00
Regular	720.00	12,806.14
Sick	10.00	0.00
Travel	0.00	1,200.00
Total:	1,057.00	18,087.81

TAXES

Code	Subject To	Employee	Employer
FICA	18,011.64	1,116.71	1,116.71
FIT	16,881.60	1,301.66	0.00
Med	18,011.64	261.17	261.17
Unemp	15,050.23	0.00	60.22
Total:		2,679.54	1,438.10

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	40.75	0.00
AFLAC-Cancer	0.00	35.42	0.00
NEW YORK LIFE	0.00	20.72	0.00
TAC-HEBP	0.00	0.00	3,367.62
TCDRS	16,143.17	1,130.04	1,002.48
THE STANDARD-AAD&D	0.00	6.02	0.00
THE STANDARD-ALIFE	0.00	113.94	0.00
THE STANDARD-DENT...	0.00	14.14	0.00
THE STANDARD-DPAD	0.00	0.94	0.00
THE STANDARD-SPLFE	0.00	27.65	0.00
THE STANDARD-VISION	0.00	3.60	0.00
Total:		1,393.22	4,370.10

RECAP 023-448 - R&B #3 Commissioner

Earnings: 18,087.81 Benefits: 0.00 Deductions: 1,393.22 Taxes: 2,679.54 Net Pay: 14,015.05

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

Total Direct Deposits: 7,413.14
 Total Check Amounts: 405.42

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	5.00	115.40
Hourly	40.00	480.00
Position Long	0.00	217.50
Regular	480.00	8,832.93
Sick	10.00	0.00
Travel	0.00	1,200.00
Total:	535.00	10,845.83

TAXES

Code	Subject To	Employee	Employer
FICA	10,667.65	661.40	661.40
FIT	9,941.71	1,171.22	0.00
Med	10,667.65	154.69	154.69
Unemp	7,793.25	0.00	31.18
Total:		1,987.31	847.27

DEDUCTIONS

Code	Subject To	Employee	Employer
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
NEW YORK LIFE	0.00	22.19	0.00
TAC-HEBP	0.00	0.00	2,245.08
TAC-HEBP Pre Tax	0.00	118.78	0.00
TCDRS	10,370.43	725.94	644.00
THE STANDARD-AAD&D	0.00	1.28	0.00
THE STANDARD-ALIFE	0.00	30.55	0.00
THE STANDARD-DENT...	0.00	14.14	0.00
THE STANDARD-DPAD	0.00	0.63	0.00
THE STANDARD-SPLFE	0.00	17.20	0.00
Total:		1,039.96	2,889.08

RECAP 024-448 - R&B #4 Commissioner

Earnings: 10,845.83 Benefits: 0.00 Deductions: 1,039.96 Taxes: 1,987.31 Net Pay: 7,818.56

Department: 037-448 - Collection Center

Total Direct Deposits: 1,917.86
 Total Check Amounts: 197.08

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.16
Hourly	29.50	260.19
Regular	160.00	2,497.96
Total:	190.50	2,804.31

TAXES

Code	Subject To	Employee	Employer
FICA	2,786.70	172.77	172.77
FIT	2,593.63	260.77	0.00
Med	2,786.70	40.41	40.41
Unemp	2,804.31	0.00	11.22
Total:		473.95	224.40

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	17.61	0.00
TAC-HEBP	0.00	0.00	374.18
TCDRS	2,758.15	193.07	171.29
THE STANDARD-AAD&D	0.00	0.17	0.00
THE STANDARD-ALIFE	0.00	4.57	0.00
Total:		215.42	545.47

RECAP 037-448 - Collection Center

Earnings: 2,804.31 Benefits: 0.00 Deductions: 215.42 Taxes: 473.95 Net Pay: 2,114.94

Department: 044-448 - Security Officer

Total Direct Deposits: 0.00
 Total Check Amounts: 67.22

EARNINGS

Pay Code	Units	Pay Amount
Hourly	1.00	78.75
Total:	1.00	78.75

DEDUCTIONS

Code	Subject To	Employee	Employer
TCDRS	78.75	5.51	4.89
Total:		5.51	4.89

TAXES

Code	Subject To	Employee	Employer
FICA	78.75	4.88	4.88
FIT	73.24	0.00	0.00
Med	78.75	1.14	1.14
Unemp	78.75	0.00	0.32
Total:		6.02	6.34

RECAP 044-448 - Security Officer

Earnings:	78.75	Benefits:	0.00	Deductions:	5.51	Taxes:	6.02	Net Pay:	67.22
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Department: 053-451 - Adult Probation

Total Direct Deposits: 5,525.72
 Total Check Amounts: 712.64

EARNINGS

Pay Code	Units	Pay Amount
CCP	0.00	1,384.61
Dedicated Salary	0.00	1,346.15
Hourly	99.00	1,536.90
Regular	4.00	3,884.61
Total:	103.00	8,152.27

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	19.70	0.00
State Health	0.00	325.66	0.00
TCDRS	8,152.27	570.66	506.26
Total:		916.02	506.26

TAXES

Code	Subject To	Employee	Employer
FICA	7,806.91	484.03	484.03
FIT	7,236.25	400.66	0.00
Med	7,806.91	113.20	113.20
Unemp	8,152.27	0.00	32.61
Total:		997.89	629.84

RECAP 053-451 - Adult Probation

Earnings:	8,152.27	Benefits:	0.00	Deductions:	916.02	Taxes:	997.89	Net Pay:	6,238.36
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Department: 054-451 - Juvenile Probation

Total Direct Deposits: 4,097.86
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	2.00	69.23
Comp Earned @ 1.5	3.00	0.00
Grant M	0.00	658.84
Position Long	0.00	117.50
Regular	162.00	4,005.30
Sick	8.00	0.00
Travel	0.00	1,100.00
Total:	175.00	5,950.87

TAXES

Code	Subject To	Employee	Employer
FICA	5,877.04	364.38	364.38
FIT	5,390.33	784.22	0.00
Med	5,877.04	85.22	85.22
Unemp	5,950.87	0.00	23.80
Total:		1,233.82	473.40

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
TAC-HEBP	0.00	0.00	748.36
TCDRS	5,881.64	411.71	365.25
THE STANDARD-AAD&D	0.00	0.52	0.00
THE STANDARD-ALIFE	0.00	13.71	0.00
THE STANDARD-DENT...	0.00	23.71	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	12.50	0.00
THE STANDARD-VISION	0.00	7.77	0.00
Total:		619.19	1,113.61

RECAP 054-451 - Juvenile Probation

Earnings: 5,950.87 Benefits: 0.00 Deductions: 619.19 Taxes: 1,233.82 Net Pay: 4,097.86

Department: 054-455 - JUVENILE SEC (COUNTY)

Total Direct Deposits: 1,092.87
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
Total:	82.00	1,570.53

TAXES

Code	Subject To	Employee	Employer
FICA	1,510.73	93.67	93.67
FIT	1,402.41	184.16	0.00
Med	1,510.73	21.91	21.91
Unemp	1,570.53	0.00	6.28
Total:		299.74	121.86

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
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,547.45	108.32	96.10
Total:		177.92	470.28

RECAP 054-455 - JUVENILE SEC (COUNTY)

Earnings: 1,570.53 Benefits: 0.00 Deductions: 177.92 Taxes: 299.74 Net Pay: 1,092.87

Department: 076-448 - Emergency Management

Total Direct Deposits: 2,401.04
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	2.00	46.16
Comp Taken	2.50	0.00
Holiday	16.00	0.00
Regular	161.00	3,187.21
Total:	181.50	3,233.37

TAXES

Code	Subject To	Employee	Employer
FICA	3,202.30	198.54	198.54
FIT	2,979.20	295.90	0.00
Med	3,202.30	46.43	46.43
Unemp	3,233.37	0.00	12.94
Total:	13,617.17	540.87	257.91

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - STD	0.00	20.99	0.00
AFLAC-Hospital	0.00	31.07	0.00
TAC-HEBP	0.00	0.00	748.36
TCDRS	3,187.21	223.10	197.93
THE STANDARD-AAD&D	0.00	0.87	0.00
THE STANDARD-ALIFE	0.00	10.25	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	4.74	0.00
Total:	3,187.21	291.46	946.29

RECAP 076-448 - Emergency Management

Earnings:	3,233.37	Benefits:	0.00	Deductions:	291.46	Taxes:	540.87	Net Pay:	2,401.04
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Tyler County, TX

Detail Register

Payroll Summary

Packet: PYPKT01265 - PPE 2018.01.16
Payroll Set: 01 - Payroll Set 01

Pay Period: 01/03/2018 - 01/16/2018

Total Direct Deposits: 137,914.87
Total Check Amounts: 11,435.41

Males Paid: 90
Females Paid: 67
Total Employees: 157

EARNINGS

Pay Code	Units	Pay Amount
Bereavement	10.00	0.00
CCJ	1.00	969.24
CCP	0.00	1,384.61
Cell Phone	104.00	3,023.31
Comp Earned @ 1.5	17.25	0.00
Comp Taken	2.50	0.00
Dedicated Salary	0.00	1,346.15
Elected	0.00	1,830.24
Grant M	0.00	815.55
Holiday	166.00	0.00
Holiday-Taken	118.00	0.00
Hourly	1,155.25	14,736.94
Office Reimb	0.00	100.00
Other	0.00	30.80
Other Pay	43.00	474.33
OT-Pay	199.50	5,107.16
Position Long	0.00	2,080.00
Regular	9,090.00	165,478.07
Sick	274.00	0.00
STATE LONGEVITY	0.00	50.00
Travel	2.00	12,619.23
Vacation	84.00	0.00
Total:	11,266.50	210,045.63

BENEFITS

Pay Code	Units	Pay Amount
Hours Worked	2,404.00	0.00
Refund Dependent Med	0.00	0.00
Total:	2,404.00	0.00

TAXES

Code	Subject To	Employee	Employer
FICA	202,842.25	12,576.19	12,576.19
FIT	188,568.03	19,511.78	0.00
Med	202,842.25	2,941.24	2,941.24
Unemp	179,760.64	0.00	719.18
Total:		35,029.21	16,236.61

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - LIFE	0.00	118.98	0.00
AFLAC - RIDER	0.00	10.21	0.00
AFLAC - SPEVNT	0.00	122.56	0.00
AFLAC - STD	0.00	351.61	0.00
AFLAC - VISION	0.00	23.90	0.00
AFLAC-Accident	0.00	348.90	0.00
AFLAC-Accident Rider	0.00	31.23	0.00
AFLAC-Cancer	0.00	593.52	0.00
AFLAC-Dental	0.00	204.80	0.00
AFLAC-Hospital	0.00	86.17	0.00
Correction	0.00	0.00	0.00
CS-Hughes	0.00	248.42	0.00
CS-LEIFI	0.00	179.59	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
Deferred Comp	0.00	125.00	0.00
NEW YORK LIFE	0.00	855.27	0.00
Police Insurance	0.00	416.78	0.00
State Health	0.00	325.66	0.00
TAC-HEBP	0.00	0.00	41,908.16
TAC-HEBP Pre Tax	0.00	5,387.66	0.00
TCDRS	202,132.36	14,149.22	12,552.39
THE STANDARD-AAD&D	0.00	49.38	0.00
THE STANDARD-ALIFE	0.00	575.92	0.00
THE STANDARD-DENT...	0.00	742.65	0.00
THE STANDARD-DEPLF	0.00	2.00	0.00
THE STANDARD-DPAD	0.00	9.60	0.00
THE STANDARD-SPLFE	0.00	143.52	0.00
THE STANDARD-VISION	0.00	108.63	0.00
Total:		25,666.14	54,460.55

RECAP 01 - Payroll Set 01

Earnings:	210,045.63	Benefits:	0.00	Deductions:	25,666.14	Taxes:	35,029.21	Net Pay:	149,350.28
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