

TYLER COUNTY COMMISSIONERS' COURT  
SPECIAL MEETING  
January 31, 2018 ---- 8:30 a.m.

THE STATE OF TEXAS                      ON THIS THE 31st 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: none thereby constituting a quorum. In addition to the above were:  
STEPHANIE VOTH                      ASST. COUNTY AUDITOR

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.

Judge Blanchette discussed how "weather days" caused a shortage in hours for part-time employees. Commissioner Walston suggested that when a part-time employee must miss a day of work, they can make that time up on another day. Judge Blanchette reported a scenario where a part-time employee in another department answered phones in his office on a "bad weather day" when other employees could not safely get to work.

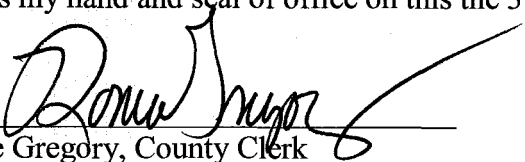
**Commissioner Marshall** motioned to approve the payroll distribution as presented by the County Auditor. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED PAYROLL DISTRIBUTION REGISTER

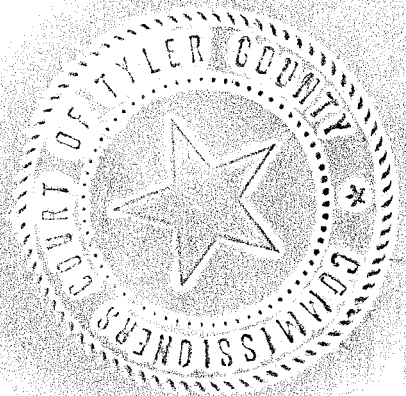
A motion was made by Commissioner Marshall and seconded by Commissioner Nash that the meeting adjourn. All voted yes.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 8:40 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 31, 2018.

Witness my hand and seal of office on this the 31st day of January, 2018.

Attest:   
Donece Gregory, County Clerk





Packet: PYPKT01274 - PPE 2017.01.30  
Payroll Set: 01 - Payroll Set 01

Pay Period: 01/17/2018 - 01/30/2018

Department: 010-402 - County Clerk

Total Direct Deposits: 7,172.88  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Bereavement	10.00	0.00
Cell Phone	7.00	184.63
Comp Earned @ 1.5	27.38	0.00
Comp Taken	28.00	0.00
Hourly	179.50	1,795.00
Other Pay	10.00	0.00
OT-Pay	4.50	67.50
Position Long	0.00	172.50
Regular	560.00	8,613.56
Sick	44.00	0.00
Vacation	46.00	0.00
<b>Total:</b>	<b>916.38</b>	<b>10,833.19</b>

BENEFITS

Pay Code	Units	Pay Amount
Hours Worked	342.00	0.00
<b>Total:</b>	<b>342.00</b>	<b>0.00</b>

TAXES

Code	Subject To	Employee	Employer
FICA	9,523.05	590.43	590.43
FIT	8,835.25	590.76	0.00
Med	9,523.05	138.08	138.08
Unemp	8,929.46	0.00	35.74
<b>Total:</b>		<b>1,319.27</b>	<b>764.25</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - LIFE	0.00	25.19	0.00
AFLAC - SPEVNT	0.00	9.82	0.00
AFLAC - STD	0.00	53.11	0.00
AFLAC - VISION	0.00	9.45	0.00
AFLAC-Accident	0.00	33.87	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	9,826.06	687.80	610.19
THE STANDARD-AAD&D	0.00	6.13	0.00
THE STANDARD-ALIFE	0.00	80.40	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	23.52	0.00
THE STANDARD-VISION	0.00	7.22	0.00
<b>Total:</b>		<b>2,341.04</b>	<b>3,229.45</b>

RECAP 010-402 - County Clerk

Earnings:	10,833.19	Benefits:	0.00	Deductions:	2,341.04	Taxes:	1,319.27	Net Pay:	7,172.88
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Department: 010-407 - District Clerk

Total Direct Deposits: 4,886.30  
 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	8.00	0.00
Vacation	48.00	0.00
<b>Total:</b>	<b>461.00</b>	<b>6,587.99</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	6,361.29	394.41	394.41
FIT	5,884.84	480.61	0.00
Med	6,361.29	92.25	92.25
Unemp	6,587.99	0.00	26.36
<b>Total:</b>		<b>967.27</b>	<b>513.02</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	107.92	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
<b>Total:</b>		<b>734.42</b>	<b>2,271.41</b>

**RECAP 010-407 - District Clerk**

Earnings:	6,587.99	Benefits:	0.00	Deductions:	734.42	Taxes:	967.27	Net Pay:	4,886.30
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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>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	638.73	44.71	39.67
<b>Total:</b>	<b>638.73</b>	<b>44.71</b>	<b>39.67</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>638.73</b>	<b>95.74</b>	<b>51.41</b>

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

Earnings:	638.73	Benefits:	0.00	Deductions:	44.71	Taxes:	95.74	Net Pay:	498.28
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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
<b>Total:</b>	<b>1.00</b>	<b>263.15</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TCDRS	263.15	18.42	16.34
<b>Total:</b>	<b>263.15</b>	<b>18.42</b>	<b>16.34</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>263.15</b>	<b>20.14</b>	<b>21.19</b>

**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: 2,982.98  
 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	4.00	0.00
Vacation	8.00	0.00
<b>Total:</b>	<b>255.00</b>	<b>4,374.15</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	4,328.71	268.38	268.38
FIT	4,003.99	344.55	0.00
Med	4,328.71	62.77	62.77
Unemp	4,374.15	0.00	17.49
<b>Total:</b>		<b>675.70</b>	<b>348.64</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - RIDER	0.00	10.21	0.00
AFLAC - STD	0.00	61.69	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	115.65	0.00
TAC-HEBP	0.00	0.00	1,122.54
TCDRS	4,281.84	299.72	265.91
THE STANDARD-AAD&D	0.00	2.64	0.00
THE STANDARD-ALIFE	0.00	28.89	0.00
THE STANDARD-DPAD	0.00	1.32	0.00
THE STANDARD-SPLFE	0.00	13.47	0.00
<b>Total:</b>		<b>715.47</b>	<b>1,388.45</b>

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

Earnings: 4,374.15    Benefits: 0.00    Deductions: 715.47    Taxes: 675.70    Net Pay: 2,982.98

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>77.39</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	374.18
TCDRS	915.12	64.06	56.83
<b>Total:</b>		<b>64.06</b>	<b>431.01</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: 644.28  
 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	780.72	48.40	48.40
FIT	714.91	0.00	0.00
Med	780.72	11.32	11.32
<b>Total:</b>	<b>780.72</b>	<b>59.72</b>	<b>59.72</b>

**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	940.12	65.81	58.38
<b>Total:</b>	<b>282.27</b>	<b>282.27</b>	<b>432.56</b>

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

Earnings:	986.27	Benefits:	0.00	Deductions:	282.27	Taxes:	59.72	Net Pay:	644.28
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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>986.27</b>	<b>107.11</b>	<b>75.45</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	374.18
TCDRS	940.12	65.81	58.38
<b>Total:</b>	<b>940.12</b>	<b>65.81</b>	<b>432.56</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: 7,851.98  
 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
<b>Total:</b>	<b>408.00</b>	<b>10,677.65</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - STD	0.00	29.90	0.00
AFLAC-Dental	0.00	19.18	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	2.28	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	7.22	0.00
<b>Total:</b>		<b>1,170.70</b>	<b>2,523.96</b>

**BENEFITS**

Pay Code	Units	Pay Amount
Refund Dependent Med	0.00	0.00
<b>Total:</b>	<b>0.00</b>	<b>0.00</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	10,334.14	640.72	640.72
FIT	9,598.01	864.40	0.00
Med	10,334.14	149.85	149.85
Unemp	10,677.65	0.00	42.72
<b>Total:</b>		<b>1,654.97</b>	<b>833.29</b>

**RECAP 010-419 - Criminal DA**

Earnings: 10,677.65    Benefits: 0.00    Deductions: 1,170.70    Taxes: 1,654.97    Net Pay: 7,851.98

Department: 010-420 - Tax Assessor Collector

Total Direct Deposits: 5,486.77  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	5.00	161.55
Other Pay	10.00	0.00
Position Long	0.00	157.50
Regular	480.00	7,482.79
<b>Total:</b>	<b>495.00</b>	<b>7,801.84</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	7,462.72	462.68	462.68
FIT	6,927.91	524.95	0.00
Med	7,462.72	108.21	108.21
Unemp	5,910.61	0.00	23.66
<b>Total:</b>	<b>1,095.84</b>	<b>594.55</b>	

**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	65.21	0.00
AFLAC-Accident Rider	0.00	5.98	0.00
AFLAC-Cancer	0.00	126.15	0.00
AFLAC-Dental	0.00	147.76	0.00
NEW YORK LIFE	0.00	231.62	0.00
TAC-HEBP	0.00	0.00	2,245.08
TCDRS	7,640.29	534.81	474.46
THE STANDARD-DENT...	0.00	14.14	0.00
THE STANDARD-VISION	0.00	14.44	0.00
<b>Total:</b>	<b>1,219.23</b>	<b>2,719.54</b>	

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

Earnings:	7,801.84	Benefits:	0.00	Deductions:	1,219.23	Taxes:	1,095.84	Net Pay:	5,486.77
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Department: 010-421 - County Judge

Total Direct Deposits: 4,236.01  
 Total Check Amounts: 591.52

**EARNINGS**

Pay Code	Units	Pay Amount
CCJ	1.00	969.24
Cell Phone	3.00	92.31
Hourly	115.50	1,764.00
Other Pay	1.00	154.11
Position Long	0.00	25.00
Regular	160.00	3,154.60
Sick	8.00	0.00
Travel	1.00	369.23
<b>Total:</b>	<b>289.50</b>	<b>6,528.49</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	6,190.96	383.84	383.84
FIT	5,740.43	386.53	0.00
Med	6,190.96	89.77	89.77
Unemp	2,981.31	0.00	11.93
<b>Total:</b>		<b>860.14</b>	<b>485.54</b>

**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	6,436.18	450.53	399.69
THE STANDARD-DENT...	0.00	52.76	0.00
<b>Total:</b>		<b>840.82</b>	<b>1,148.05</b>

**RECAP 010-421 - County Judge**

Earnings:	6,528.49	Benefits:	0.00	Deductions:	840.82	Taxes:	860.14	Net Pay:	4,827.53
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Department: 010-422 - County Auditor

Total Direct Deposits: 4,111.34  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	4.00	115.39
Comp Earned @ 1.5	9.00	0.00
Comp Taken	16.00	0.00
Position Long	0.00	35.00
Regular	320.00	5,526.55
Sick	16.00	0.00
<b>Total:</b>	<b>365.00</b>	<b>5,676.94</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	5,437.97	337.15	337.15
FIT	5,048.67	463.44	0.00
Med	5,437.97	78.85	78.85
Unemp	5,676.94	0.00	22.71
<b>Total:</b>		<b>879.44</b>	<b>438.71</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	23.47	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	0.88	0.00
THE STANDARD-ALIFE	0.00	16.83	0.00
THE STANDARD-DPAD	0.00	0.44	0.00
THE STANDARD-SPLFE	0.00	8.03	0.00
<b>Total:</b>		<b>686.16</b>	<b>1,842.09</b>

**RECAP 010-422 - County Auditor**

Earnings: 5,676.94    Benefits: 0.00    Deductions: 686.16    Taxes: 879.44    Net Pay: 4,111.34

Department: 010-423 - County Treasurer

Total Direct Deposits: 1,344.04  
 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
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
<b>Total:</b>	<b>157.40</b>	<b>110.70</b>	

**RECAP 010-423 - County Treasurer**

Earnings:	1,828.73	Benefits:	0.00	Deductions:	157.40	Taxes:	327.29	Net Pay:	1,344.04
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Department: 010-424 - Constable # 1

Total Direct Deposits: 656.12  
 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
NEW YORK LIFE	0.00	49.34	0.00
TAC-HEBP	0.00	0.00	374.18
TCDRS	915.12	64.06	56.83
THE STANDARD-AAD&D	0.00	0.53	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
<b>Total:</b>		<b>148.35</b>	<b>431.01</b>

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

Earnings:	961.27	Benefits:	0.00	Deductions:	148.35	Taxes:	156.80	Net Pay:	656.12
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**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
TAC-HEBP	0.00	0.00	374.18
TCDRS	915.12	64.06	56.83
<b>Total:</b>		<b>64.06</b>	<b>431.01</b>

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

Earnings:	961.27	Benefits:	0.00	Deductions:	64.06	Taxes:	156.80	Net Pay:	740.41
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Department: 010-426 - Sheriff

Total Direct Deposits: 22,240.71  
 Total Check Amounts: 385.56

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	18.00	484.67
Holiday-Taken	84.00	0.00
Hourly	65.50	1,237.30
OT-Pay	21.00	618.93
Position Long	0.00	337.50
Regular	1,573.00	30,892.67
Sick	8.00	0.00
<b>Total:</b>	<b>1,769.50</b>	<b>33,571.07</b>

**BENEFITS**

Pay Code	Units	Pay Amount
Hours Worked	1,396.00	0.00
<b>Total:</b>	<b>1,396.00</b>	<b>0.00</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	31,839.13	1,974.02	1,974.02
FIT	29,523.09	2,905.69	0.00
Med	31,839.13	461.66	461.66
Unemp	30,680.81	0.00	122.73
<b>Total:</b>		<b>5,341.37</b>	<b>2,558.41</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - LIFE	0.00	18.12	0.00
AFLAC - SPEVNT	0.00	23.47	0.00
AFLAC - STD	0.00	86.91	0.00
AFLAC - VISION	0.00	14.45	0.00
AFLAC-Accident	0.00	88.14	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	253.31	0.00
TAC-HEBP	0.00	0.00	7,109.42
TAC-HEBP Pre Tax	0.00	1,562.20	0.00
TCDRS	33,086.40	2,316.04	2,054.68
THE STANDARD-AAD&D	0.00	13.13	0.00
THE STANDARD-ALIFE	0.00	73.65	0.00
THE STANDARD-DENT...	0.00	237.92	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	3.84	0.00
THE STANDARD-VISION	0.00	31.71	0.00
<b>Total:</b>		<b>5,603.43</b>	<b>9,164.10</b>

**RECAP 010-426 - Sheriff**

Earnings:	33,571.07	Benefits:	0.00	Deductions:	5,603.43	Taxes:	5,341.37	Net Pay:	22,626.27
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Department: 010-426 DS - Dispatchers

Total Direct Deposits: 8,382.92  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	6.00	161.56
Comp Taken	4.00	0.00
Holiday-Taken	1.00	0.00
Hourly	96.00	1,553.28
OT-Pay	23.00	571.52
Position Long	0.00	67.50
Regular	560.00	9,278.29
Vacation	80.00	0.00
<b>Total:</b>	<b>770.00</b>	<b>11,632.15</b>

**BENEFITS**

Pay Code	Units	Pay Amount
Hours Worked	475.00	0.00
<b>Total:</b>	<b>475.00</b>	<b>0.00</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	11,148.86	691.22	691.22
FIT	10,345.91	1,033.57	0.00
Med	11,148.86	161.66	161.66
Unemp	11,632.15	0.00	46.53
<b>Total:</b>	<b>1,886.45</b>	<b>899.41</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	26.98	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	11,470.59	802.95	712.32
THE STANDARD-AAD&D	0.00	0.79	0.00
THE STANDARD-ALIFE	0.00	19.00	0.00
THE STANDARD-DENT...	0.00	28.28	0.00
THE STANDARD-VISION	0.00	7.22	0.00
<b>Total:</b>	<b>1,362.78</b>	<b>3,331.58</b>	

**RECAP 010-426 DS - Dispatchers**

Earnings:	11,632.15	Benefits:	0.00	Deductions:	1,362.78	Taxes:	1,886.45	Net Pay:	8,382.92
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Department: 010-427 - Jail

Total Direct Deposits: 8,550.23  
 Total Check Amounts: 1,053.66

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	5.00	184.64
Hourly	32.00	517.76
OT-Pay	69.00	1,654.14
Position Long	0.00	50.00
Regular	660.00	10,575.96
Sick	12.00	0.00
<b>Total:</b>	<b>778.00</b>	<b>12,982.50</b>

**BENEFITS**

Pay Code	Units	Pay Amount
Hours Worked	648.00	0.00
<b>Total:</b>	<b>648.00</b>	<b>0.00</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	12,526.53	776.65	776.65
FIT	11,630.70	888.89	0.00
Med	12,526.53	181.66	181.66
Unemp	12,982.50	0.00	51.93
<b>Total:</b>		<b>1,847.20</b>	<b>1,010.24</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	9.95	0.00
AFLAC - STD	0.00	22.43	0.00
AFLAC-Accident	0.00	76.64	0.00
AFLAC-Accident Rider	0.00	7.68	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	12,797.86	895.83	794.75
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	1.92	0.00
THE STANDARD-VISION	0.00	11.38	0.00
<b>Total:</b>		<b>1,531.41</b>	<b>3,414.01</b>

**RECAP 010-427 - Jail**

Earnings:	12,982.50	Benefits:	0.00	Deductions:	1,531.41	Taxes:	1,847.20	Net Pay:	9,603.89
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**Department: 010-428 - Constable # 3**

**Total Direct Deposits:** 625.07  
**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	755.72	46.85	46.85
FIT	691.66	8.78	0.00
Med	755.72	10.96	10.96
Unemp	961.27	0.00	3.85
<b>Total:</b>	<b>66.59</b>	<b>66.59</b>	<b>61.66</b>

**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	915.12	64.06	56.83
<b>Total:</b>	<b>269.61</b>	<b>269.61</b>	<b>431.01</b>

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

Earnings:	961.27	Benefits:	0.00	Deductions:	269.61	Taxes:	66.59	Net Pay:	625.07
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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>986.27</b>	<b>75.45</b>	<b>75.45</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
TAC-HEBP	0.00	0.00	374.18
TCDRS	940.12	65.81	58.38
<b>Total:</b>	<b>940.12</b>	<b>65.81</b>	<b>432.56</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:** 1,849.89  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	23.08
Regular	132.00	2,249.93
Vacation	4.00	0.00
<b>Total:</b>	<b>137.00</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>182.97</b>

**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
<b>Total:</b>		<b>131.91</b>	<b>444.40</b>

**RECAP 010-439 - Extension**

Earnings:	2,273.01	Benefits:	0.00	Deductions:	131.91	Taxes:	291.21	Net Pay:	1,849.89
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Department: 010-442 - Maintenance Dept

Total Direct Deposits: 4,095.07  
 Total Check Amounts: 604.80

**EARNINGS**

Pay Code	Units	Pay Amount
Bereavement	8.00	0.00
Cell Phone	2.00	115.40
Hourly	68.00	816.00
OT-Pay	5.75	125.89
Regular	400.00	5,177.00
Sick	31.00	0.00
<b>Total:</b>	<b>514.75</b>	<b>6,234.29</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	6,204.06	384.65	384.65
FIT	5,775.74	354.23	0.00
Med	6,204.06	89.95	89.95
Unemp	6,234.29	0.00	24.92
<b>Total:</b>		<b>828.83</b>	<b>499.52</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - STD	0.00	14.95	0.00
AFLAC-Accident	0.00	30.23	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	6,118.89	428.32	379.97
THE STANDARD-AAD&D	0.00	0.88	0.00
THE STANDARD-ALIFE	0.00	10.25	0.00
THE STANDARD-DENT...	0.00	37.99	0.00
<b>Total:</b>		<b>705.59</b>	<b>2,250.87</b>

**RECAP 010-442 - Maintenance Dept**

Earnings:	6,234.29	Benefits:	0.00	Deductions:	705.59	Taxes:	828.83	Net Pay:	4,699.87
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Department: 021-448 - R&B #1 Commissioner

Total Direct Deposits: 7,619.23  
 Total Check Amounts: 709.92

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	6.00	138.48
Hourly	118.00	1,362.90
Position Long	0.00	132.50
Regular	560.00	9,909.10
Sick	20.00	0.00
<b>Total:</b>	<b>704.00</b>	<b>11,542.98</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	11,144.72	690.98	690.98
FIT	10,346.40	973.48	0.00
Med	11,144.72	161.59	161.59
Unemp	9,725.40	0.00	38.92
<b>Total:</b>		<b>1,826.05</b>	<b>891.49</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - LIFE	0.00	26.97	0.00
AFLAC-Accident	0.00	41.73	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	11,404.50	798.32	708.22
THE STANDARD-AAD&D	0.00	4.38	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
<b>Total:</b>		<b>1,387.78</b>	<b>3,327.48</b>

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

Earnings:	11,542.98	Benefits:	0.00	Deductions:	1,387.78	Taxes:	1,826.05	Net Pay:	8,329.15
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Department: 022-448 - R&B #2 Commissioner

Total Direct Deposits: 2,278.64  
 Total Check Amounts: 4,646.80

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	5.00	115.40
Position Long	0.00	140.00
Regular	480.00	8,898.03
<b>Total:</b>	<b>485.00</b>	<b>9,153.43</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	9,138.28	566.56	566.56
FIT	8,505.61	694.50	0.00
Med	9,138.28	132.50	132.50
Unemp	7,320.85	0.00	29.30
<b>Total:</b>	<b>36,103.02</b>	<b>1,393.56</b>	<b>728.36</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	15.15	0.00
NEW YORK LIFE	0.00	38.33	0.00
TAC-HEBP	0.00	0.00	2,245.08
TCDRS	9,038.03	632.67	561.25
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
<b>Total:</b>	<b>9,038.03</b>	<b>834.43</b>	<b>2,806.33</b>

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

Earnings:	9,153.43	Benefits:	0.00	Deductions:	834.43	Taxes:	1,393.56	Net Pay:	6,925.44
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**Department: 023-448 - R&B #3 Commissioner**

**Total Direct Deposits:** 11,115.75  
**Total Check Amounts:** 1,919.23

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	8.00	184.64
Hourly	285.00	3,245.00
Position Long	0.00	215.00
Regular	720.00	12,806.14
Sick	20.00	0.00
Vacation	4.50	0.00
<b>Total:</b>	<b>1,037.50</b>	<b>16,450.78</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	16,374.59	1,015.21	1,015.21
FIT	15,316.44	841.71	0.00
Med	16,374.59	237.45	237.45
Unemp	14,613.20	0.00	58.48
<b>Total:</b>		<b>2,094.37</b>	<b>1,311.14</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	40.76	0.00
AFLAC-Cancer	0.00	35.43	0.00
NEW YORK LIFE	0.00	20.72	0.00
TAC-HEBP	0.00	0.00	3,367.62
TCDRS	15,116.14	1,058.15	938.70
THE STANDARD-AAD&D	0.00	6.04	0.00
THE STANDARD-ALIFE	0.00	113.96	0.00
THE STANDARD-DENT...	0.00	14.14	0.00
THE STANDARD-DPAD	0.00	0.95	0.00
THE STANDARD-SPLFE	0.00	27.67	0.00
THE STANDARD-VISION	0.00	3.61	0.00
<b>Total:</b>		<b>1,321.43</b>	<b>4,306.32</b>

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

Earnings:	16,450.78	Benefits:	0.00	Deductions:	1,321.43	Taxes:	2,094.37	Net Pay:	13,034.98
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**Department: 024-448 - R&B #4 Commissioner**

**Total Direct Deposits:** 8,164.05  
**Total Check Amounts:** 502.04

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	5.00	115.40
Hourly	49.00	588.00
OT-Pay	63.00	1,784.19
Position Long	0.00	217.50
Regular	480.00	8,832.93
Sick	10.00	0.00
Vacation	10.00	0.00
<b>Total:</b>	<b>617.00</b>	<b>11,538.02</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	11,359.82	704.32	704.32
FIT	10,592.99	921.97	0.00
Med	11,359.82	164.73	164.73
Unemp	9,685.44	0.00	38.73
<b>Total:</b>		<b>1,791.02</b>	<b>907.78</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - STD	0.00	43.88	0.00
AFLAC-Accident	0.00	41.22	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	10,954.62	766.83	680.28
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	0.65	0.00
THE STANDARD-SPLFE	0.00	17.21	0.00
<b>Total:</b>		<b>1,080.91</b>	<b>2,925.36</b>

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

Earnings:	11,538.02	Benefits:	0.00	Deductions:	1,080.91	Taxes:	1,791.02	Net Pay:	8,666.09
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Department: 037-448 - Collection Center

Total Direct Deposits: 1,962.85  
 Total Check Amounts: 358.92

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.16
Hourly	51.00	449.82
Regular	160.00	2,497.96
Vacation	8.00	0.00
<b>Total:</b>	<b>220.00</b>	<b>2,993.94</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	2,976.32	184.53	184.53
FIT	2,769.97	215.76	0.00
Med	2,976.32	43.16	43.16
Unemp	2,993.94	0.00	11.98
<b>Total:</b>	<b>12,716.55</b>	<b>443.45</b>	<b>239.67</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	17.62	0.00
TAC-HEBP	0.00	0.00	374.18
TCDRS	2,947.78	206.35	183.06
THE STANDARD-AAD&D	0.00	0.18	0.00
THE STANDARD-ALIFE	0.00	4.57	0.00
<b>Total:</b>	<b>2,947.78</b>	<b>228.72</b>	<b>557.24</b>

**RECAP 037-448 - Collection Center**

Earnings:	2,993.94	Benefits:	0.00	Deductions:	228.72	Taxes:	443.45	Net Pay:	2,321.77
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**Department: 053-451 - Adult Probation**

**Total Direct Deposits:** 6,482.89  
**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	112.00	1,760.90
Regular	4.00	3,884.61
<b>Total:</b>	<b>116.00</b>	<b>8,376.27</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	8,005.53	496.34	496.34
FIT	7,419.19	323.88	0.00
Med	8,005.53	116.08	116.08
Unemp	8,376.27	0.00	33.50
<b>Total:</b>	<b>8,376.27</b>	<b>936.30</b>	<b>645.92</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	19.70	0.00
State Health	0.00	351.04	0.00
TCDRS	8,376.27	586.34	520.18
<b>Total:</b>	<b>8,376.27</b>	<b>957.08</b>	<b>520.18</b>

**RECAP 053-451 - Adult Probation**

Earnings:	8,376.27	Benefits:	0.00	Deductions:	957.08	Taxes:	936.30	Net Pay:	6,482.89
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**Department: 054-451 - Juvenile Probation**

**Total Direct Deposits:** 3,478.28  
**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
Comp Taken	9.00	0.00
Grant M	0.00	658.84
Position Long	0.00	117.50
Regular	162.00	4,005.30
<b>Total:</b>	<b>176.00</b>	<b>4,850.87</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	4,777.04	296.18	296.18
FIT	4,367.33	464.94	0.00
Med	4,777.04	69.27	69.27
Unemp	4,850.87	0.00	19.40
<b>Total:</b>		<b>830.39</b>	<b>384.85</b>

**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	4,781.64	334.71	296.94
THE STANDARD-AAD&D	0.00	0.53	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
<b>Total:</b>		<b>542.20</b>	<b>1,045.30</b>

**RECAP 054-451 - Juvenile Probation**

Earnings:	4,850.87	Benefits:	0.00	Deductions:	542.20	Taxes:	830.39	Net Pay:	3,478.28
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**Department: 054-455 - JUVENILE SEC (COUNTY)**

Total Direct Deposits: 1,128.14  
 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	6.00	0.00
<b>Total:</b>	<b>88.00</b>	<b>1,570.53</b>

**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	6.28
<b>Total:</b>		<b>264.47</b>	<b>121.86</b>

**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
<b>Total:</b>		<b>177.92</b>	<b>470.28</b>

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

Earnings:	1,570.53	Benefits:	0.00	Deductions:	177.92	Taxes:	264.47	Net Pay:	1,128.14
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Department: 076-448 - Emergency Management

Total Direct Deposits: 2,203.96  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Cell Phone	2.00	46.16
Regular	160.00	2,887.21
Vacation	16.00	0.00
<b>Total:</b>	<b>178.00</b>	<b>2,933.37</b>

**TAXES**

Code	Subject To	Employee	Employer
FICA	2,902.30	179.94	179.94
FIT	2,700.20	236.91	0.00
Med	2,902.30	42.08	42.08
Unemp	2,933.37	0.00	11.74
<b>Total:</b>		<b>458.93</b>	<b>233.76</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC - STD	0.00	21.00	0.00
AFLAC-Hospital	0.00	31.07	0.00
TAC-HEBP	0.00	0.00	748.36
TCDRS	2,887.21	202.10	179.30
THE STANDARD-AAD&D	0.00	0.88	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
<b>Total:</b>		<b>270.48</b>	<b>927.66</b>

**RECAP 076-448 - Emergency Management**

Earnings:	2,933.37	Benefits:	0.00	Deductions:	270.48	Taxes:	458.93	Net Pay:	2,203.96
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