



October 11<sup>th</sup>, 2022

**NOTICE OF COMMISSIONERS COURT MEETING**

Notice is hereby given that the Erath County Commissioners Court will meet in Emergency Session on Tuesday October 11<sup>th</sup>, 2022 at 4:00 p.m. in the 2<sup>nd</sup> floor courtroom at the Erath County Courthouse, Stephenville, Texas to consider the following agenda items for discussion and possible action:

1. Discussion and action to approve the Payroll Distribution Register and Overtime Register.
2. Adjourn

*Alfonso Campos*

COUNTY JUDGE  
ERATH COUNTY, TEXAS



Erath County Reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed, as authorized by the Texas Government Code, §551.071 (Consultation with Attorney), subsection 551.071(2) (Consultation with Attorney on legal matters that are not related to litigation), §551.072 (Deliberations regarding Real Property), §551.073 (Deliberations about Gifts and Donations), §551.074 (Personnel Matters), §551.076 (Deliberations about Security Personnel or Devices), §551.087 (Economic Development), §551.088 (Deliberation regarding Test Item), and 551.089 (Deliberation regarding Security Devices or Security Audits).

POSTED

\_\_\_\_\_ A.M. 2:48 P.M.

OCT 11 2022

GWINDA JONES, COUNTY CLERK  
ERATH COUNTY, TEXAS

By \_\_\_\_\_ *CW* Deputy

Commissioner's Court  
Emergency Meeting  
October 11, 2022  
9:00 a.m.  
Courthouse – County Courtroom

Present:

Commissioner Precinct #1 – Dee Stephens - Present

Commissioner Precinct #2 – Albert Ray - Present

Commissioner Precinct #3 – Joe Brown - Present

Commissioner Precinct #4 – Jim Buck - Present

County Judge, Alfonso Campos

County Clerk, Gwinda Jones

Others present in the courtroom: See attached roster

Agenda Item #1 Discussion and action to approve the Payroll Distribution Register and Overtime Register

- Payroll session was split between budget years. One week from old fiscal year and one week from new fiscal year. It was figured with both weeks in the new fiscal year. New salary rates did not take effect until October 1<sup>st</sup>. The Treasurer did not feel like she could issue payment of salaries as submitted because it was partially being paid at the incorrect rate. She wanted it run through commissioner's court to remove any liability she had by paying payroll as presented. The court decided to leave payroll as it was run and not do it over. Employees will keep the extra money but all elected officials will have to return the overage. Process will be worked out with County Attorney. Treasurer will pay payroll once Payroll Distribution Register and Overtime Register is approved.

Number 2022-449

Motion: To approve Payroll Distribution Register and Overtime Register as it was run.

Made By: Commissioner Stephens Second By: Commissioner Brown

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Motion To Adjourn:

Made By: Commissioner Buck

Second By: Commissioner Ray

All Ayes Meeting Adjourned At 4:06 a.m.

STATE OF TEXAS

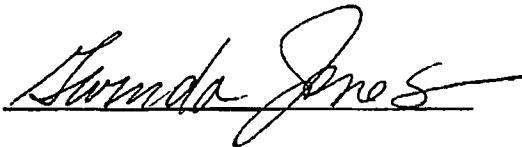
COUNTY OF ERATH

The above and foregoing is a true and complete copy of the minutes taken in my capacity as County Clerk of the Commissioners Court of Erath County, Texas, at the time and place heretofore set forth.

DATED at Stephenville, Texas, this 11th day of October, 2022.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

A handwritten signature in cursive script that reads "Gwinda Jones". The signature is written in black ink and is positioned above a horizontal line.





Packet: PYPKT00876 - PAYROLL 09252022-10082022 PD 10132022  
Payroll Set: 01 - Payroll Set 01

Pay Period: 09/25/2022 - 10/08/2022

Department: 400 - COUNTY JUDGE

Total Direct Deposits: 3,972.26  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly Pay	80.00	1,769.20
Overtime	2.00	66.34
Salary Pay	2.00	3,732.61
<b>Total:</b>	<b>84.00</b>	<b>5,568.15</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,175.28	734.80	0.00
MC	5,565.05	80.69	80.69
SS	5,565.05	345.03	345.03
TX Unemployment	1,835.54	0.00	3.49
<b>Total:</b>	<b>1,160.52</b>	<b>429.21</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	0.00	29.48
Globe Life -Post Tax	0.00	20.00	0.00
Health Ins - County	0.00	0.00	958.86
Suppl Death TCDRS	5,568.15	0.00	10.02
TCDRS	5,568.15	389.77	524.52
United Way	0.00	22.50	0.00
Vision Ins - County	0.00	3.10	0.00
<b>Total:</b>	<b>435.37</b>	<b>1,522.88</b>	

RECAP 400 - COUNTY JUDGE

Earnings:	5,568.15	Benefits:	0.00	Deductions:	435.37	Taxes:	1,160.52	Net Pay:	3,972.26
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Department: 403 - COUNTY CLERK

Total Direct Deposits: 10,780.97  
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly Pay	638.25	11,409.08
Overtime	2.75	85.12
Salary Pay	1.00	2,809.04
Sick	9.25	200.52
<b>Total:</b>	<b>651.25</b>	<b>14,503.76</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	12,909.30	1,063.09	0.00
MC	13,924.56	201.91	201.91
SS	13,924.56	863.33	863.33
TX Unemployment	11,694.72	0.00	22.21
<b>Total:</b>	<b>2,128.33</b>	<b>1,087.45</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	59.66	103.18
Health Ins - County	0.00	491.92	3,356.01
Suppl Death TCDRS	14,503.76	0.00	26.10
TCDRS	14,503.76	1,015.26	1,366.26
Vision Ins - County	0.00	27.62	0.00
<b>Total:</b>	<b>1,594.46</b>	<b>4,851.55</b>	

RECAP 403 - COUNTY CLERK

Earnings:	14,503.76	Benefits:	0.00	Deductions:	1,594.46	Taxes:	2,128.33	Net Pay:	10,780.97
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**Department: 405 - VETERANS' SERVICES**

**Total Direct Deposits:** 758.34  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	43.75	888.51
<b>Total:</b>	<b>43.75</b>	<b>888.51</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Suppl Death TCDRS	888.51	0.00	1.60
TCDRS	888.51	62.20	83.70
<b>Total:</b>	<b>888.51</b>	<b>62.20</b>	<b>85.30</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	826.31	0.00	0.00
MC	888.51	12.88	12.88
SS	888.51	55.09	55.09
TX Unemployment	888.51	0.00	1.69
<b>Total:</b>	<b>826.31</b>	<b>67.97</b>	<b>69.66</b>

**RECAP 405 - VETERANS' SERVICES**

Earnings: 888.51    Benefits: 0.00    Deductions: 85.30    Taxes: 67.97    Net Pay: 758.34

**Department: 426 - COUNTY COURT**

**Total Direct Deposits:** 6,080.61  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	66.25	1,659.89
Salary Pay	1.00	6,615.39
Vacation	13.75	344.51
<b>Total:</b>	<b>81.00</b>	<b>8,619.79</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	59.66	29.48
Health Ins - County	0.00	245.96	958.86
Suppl Death TCDRS	8,619.79	0.00	15.52
TCDRS	8,619.79	603.39	811.98
United Way	0.00	5.00	0.00
<b>Total:</b>	<b>8,619.79</b>	<b>914.01</b>	<b>1,815.84</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	7,710.78	989.14	0.00
MC	8,314.17	120.55	120.55
SS	8,314.17	515.48	515.48
TX Unemployment	2,004.40	0.00	3.81
<b>Total:</b>	<b>7,710.78</b>	<b>1,625.17</b>	<b>639.84</b>

**RECAP 426 - COUNTY COURT**

Earnings: 8,619.79    Benefits: 0.00    Deductions: 1,815.84    Taxes: 1,625.17    Net Pay: 6,080.61

**Department: 435 - DISTRICT COURT**

**Total Direct Deposits:** 6,448.38  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	236.50	8,426.65
Salary Pay	1.00	692.31
Sick	3.50	92.55
<b>Total:</b>	<b>241.00</b>	<b>9,211.51</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	7,947.18	824.51	0.00
MC	8,591.99	124.58	124.58
SS	8,591.99	532.70	532.70
TX Unemployment	8,519.20	0.00	16.19
<b>Total:</b>	<b>1,481.79</b>	<b>673.47</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	42.88	44.22
Globe Life -Post Tax	0.00	17.01	0.00
Globe Life -Pre Tax	0.00	69.18	0.00
Health Ins - County	0.00	491.92	1,438.29
Suppl Death TCDRS	9,211.51	0.00	16.59
TCDRS	9,211.51	644.81	867.73
Vision Ins - County	0.00	15.54	0.00
<b>Total:</b>	<b>1,281.34</b>	<b>2,366.83</b>	

**RECAP 435 - DISTRICT COURT**

Earnings:	9,211.51	Benefits:	0.00	Deductions:	1,281.34	Taxes:	1,481.79	Net Pay:	6,448.38
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**Department: 450 - DISTRICT CLERK**

**Total Direct Deposits:** 5,577.68  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	221.00	5,022.07
Salary Pay	1.00	2,809.04
Sick	11.00	228.79
Vacation	8.00	166.90
<b>Total:</b>	<b>241.00</b>	<b>8,226.80</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	6,814.51	630.78	0.00
MC	7,390.38	107.17	107.17
SS	7,390.38	458.20	458.20
TX Unemployment	5,417.76	0.00	10.29
<b>Total:</b>	<b>1,196.15</b>	<b>575.66</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	38.22	58.96
Globe Life -Post Tax	0.00	32.68	0.00
Globe Life -Pre Tax	0.00	48.72	0.00
Health Ins - County	0.00	731.48	1,917.72
Suppl Death TCDRS	8,226.80	0.00	14.81
TCDRS	8,226.80	575.87	774.96
United Way	0.00	8.00	0.00
Vision Ins - County	0.00	18.00	0.00
<b>Total:</b>	<b>1,452.97</b>	<b>2,766.45</b>	

**RECAP 450 - DISTRICT CLERK**

Earnings:	8,226.80	Benefits:	0.00	Deductions:	1,452.97	Taxes:	1,196.15	Net Pay:	5,577.68
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**Department: 455 - JUSTICE OF PEACE - I**

**Total Direct Deposits:** 5,592.87  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	224.00	4,311.89
Salary Pay	1.00	2,809.04
Sick	16.00	311.54
<b>Total:</b>	<b>241.00</b>	<b>7,432.47</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	6,838.94	662.33	0.00
MC	7,359.21	106.72	106.72
SS	7,359.21	456.28	456.28
TX Unemployment	4,623.43	0.00	8.79
<b>Total:</b>	<b>1,225.33</b>	<b>1,225.33</b>	<b>571.79</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	16.78	44.22
Globe Life -Post Tax	0.00	17.74	0.00
Globe Life -Pre Tax	0.00	50.58	0.00
Health Ins - County	0.00	0.00	1,438.29
Suppl Death TCDRS	7,432.47	0.00	13.38
TCDRS	7,432.47	520.27	700.13
United Way	0.00	3.00	0.00
Vision Ins - County	0.00	5.90	0.00
<b>Total:</b>	<b>614.27</b>	<b>2,196.02</b>	

**RECAP 455 - JUSTICE OF PEACE - I**

Earnings:	7,432.47	Benefits:	0.00	Deductions:	614.27	Taxes:	1,225.33	Net Pay:	5,592.87
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**Department: 456 - JUSTICE OF PEACE - II**

**Total Direct Deposits:** 3,009.64  
**Total Check Amounts:** 380.81

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	101.50	1,958.58
Salary Pay	1.00	2,131.88
Sick	7.50	156.46
<b>Total:</b>	<b>110.00</b>	<b>4,246.92</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	3,918.88	205.89	0.00
MC	4,216.16	61.14	61.14
SS	4,216.16	261.40	261.40
TX Unemployment	4,246.92	0.00	8.07
<b>Total:</b>	<b>528.43</b>	<b>528.43</b>	<b>330.61</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	21.44	29.48
Health Ins - County	0.00	0.00	958.86
Suppl Death TCDRS	4,246.92	0.00	7.64
TCDRS	4,246.92	297.28	400.06
Vision Ins - County	0.00	9.32	0.00
<b>Total:</b>	<b>328.04</b>	<b>1,396.04</b>	

**RECAP 456 - JUSTICE OF PEACE - II**

Earnings:	4,246.92	Benefits:	0.00	Deductions:	328.04	Taxes:	528.43	Net Pay:	3,390.45
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**Department: 475 - COUNTY ATTORNEY**

**Total Direct Deposits:** 4,911.45  
**Total Check Amounts:** 861.11

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	134.75	2,947.50
Salary Pay	1.00	5,122.62
Sick	6.76	186.04
Vacation	1.00	24.54
<b>Total:</b>	<b>143.51</b>	<b>8,280.70</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	7,404.64	1,021.29	0.00
MC	7,984.28	115.77	115.77
SS	7,984.28	495.02	495.02
TX Unemployment	3,158.08	0.00	6.00
<b>Total:</b>	<b>1,632.08</b>	<b>616.79</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	38.22	44.22
Health Ins - County	0.00	245.96	1,438.29
Suppl Death TCDRS	8,280.70	0.00	14.90
TCDRS	8,280.70	579.64	780.04
Vision Ins - County	0.00	12.24	0.00
<b>Total:</b>	<b>876.06</b>	<b>2,277.45</b>	

**RECAP 475 - COUNTY ATTORNEY**

Earnings: 8,280.70    Benefits: 0.00    Deductions: 876.06    Taxes: 1,632.08    Net Pay: 5,772.56

**Department: 476 - DISTRICT ATTORNEY**

**Total Direct Deposits:** 7,628.95  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Asst DA Longevity	1.00	200.00
Hourly Pay	316.75	7,039.45
Overtime	0.50	21.92
Regular	80.00	3,281.60
Salary Pay	1.00	692.31
Sick	1.75	34.87
<b>Total:</b>	<b>401.00</b>	<b>11,270.15</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	9,360.75	955.36	0.00
MC	10,149.65	147.17	147.17
SS	10,149.65	629.27	629.27
TX Unemployment	10,577.84	0.00	20.10
<b>Total:</b>	<b>1,731.80</b>	<b>796.54</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	110.00	73.70
Health Ins - County	0.00	977.44	2,397.15
Suppl Death TCDRS	11,270.15	0.00	20.30
TCDRS	11,270.15	788.90	1,061.66
Vision Ins - County	0.00	33.06	0.00
<b>Total:</b>	<b>1,909.40</b>	<b>3,552.81</b>	

**RECAP 476 - DISTRICT ATTORNEY**

Earnings: 11,270.15    Benefits: 0.00    Deductions: 1,909.40    Taxes: 1,731.80    Net Pay: 7,628.95

**Department: 480 - PRE-TRIAL**

**Total Direct Deposits:** 1,735.07  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	80.00	2,143.80
<b>Total:</b>	<b>80.00</b>	<b>2,143.80</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	0.00	14.74
Health Ins - County	0.00	0.00	479.43
Suppl Death TCDRS	2,143.80	0.00	3.86
TCDRS	2,143.80	150.07	201.95
<b>Total:</b>	<b>2,143.80</b>	<b>150.07</b>	<b>699.98</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	1,993.73	94.65	0.00
MC	2,143.80	31.09	31.09
SS	2,143.80	132.92	132.92
TX Unemployment	2,143.80	0.00	4.07
<b>Total:</b>	<b>2,143.80</b>	<b>258.66</b>	<b>168.08</b>

**RECAP 480 - PRE-TRIAL**

Earnings:	2,143.80	Benefits:	0.00	Deductions:	150.07	Taxes:	258.66	Net Pay:	1,735.07
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**Department: 495 - COUNTY AUDITOR**

**Total Direct Deposits:** 9,097.34  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	300.50	6,430.41
Salary Pay	1.00	5,076.92
Sick	4.00	71.35
Vacation	13.50	292.49
<b>Total:</b>	<b>319.00</b>	<b>11,871.17</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	0.00	73.70
Health Ins - County	0.00	0.00	2,397.15
Suppl Death TCDRS	11,871.17	0.00	21.36
TCDRS	11,871.17	830.98	1,118.27
Vision Ins - County	0.00	9.30	0.00
<b>Total:</b>	<b>11,871.17</b>	<b>840.28</b>	<b>3,610.48</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	11,030.89	1,026.12	0.00
MC	11,861.87	172.00	172.00
SS	11,861.87	735.43	735.43
TX Unemployment	6,794.25	0.00	12.91
<b>Total:</b>	<b>11,861.87</b>	<b>1,933.55</b>	<b>920.34</b>

**RECAP 495 - COUNTY AUDITOR**

Earnings:	11,871.17	Benefits:	0.00	Deductions:	840.28	Taxes:	1,933.55	Net Pay:	9,097.34
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**Department: 497 - COUNTY TREASURER**

**Total Direct Deposits:** 4,478.56  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	159.75	3,196.92
Overtime	2.00	43.70
Salary Pay	1.00	2,809.04
<b>Total:</b>	<b>162.75</b>	<b>6,049.66</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	5,570.89	626.26	0.00
MC	5,994.36	86.92	86.92
SS	5,994.36	371.65	371.65
TX Unemployment	3,240.62	0.00	6.15
<b>Total:</b>	<b>1,084.83</b>	<b>464.72</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	42.88	44.22
Health Ins - County	0.00	0.00	1,438.29
Suppl Death TCDRS	6,049.66	0.00	10.90
TCDRS	6,049.66	423.47	569.87
United Way	0.00	7.50	0.00
Vision Ins - County	0.00	12.42	0.00
<b>Total:</b>	<b>486.27</b>	<b>2,063.28</b>	

**RECAP 497 - COUNTY TREASURER**

Earnings: 6,049.66    Benefits: 0.00    Deductions: 486.27    Taxes: 1,084.83    Net Pay: 4,478.56

**Department: 499 - TAX ASSESSOR COLLECTOR**

**Total Direct Deposits:** 14,713.17  
**Total Check Amounts:** 693.70

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	841.75	15,772.09
Overtime	6.75	208.15
Salary Pay	1.00	2,809.04
Sick	69.69	1,139.17
Vacation	25.83	543.88
<b>Total:</b>	<b>945.02</b>	<b>20,472.33</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	18,222.96	1,258.62	0.00
MC	19,656.02	285.01	285.01
SS	19,656.02	1,218.66	1,218.66
TX Unemployment	17,663.29	0.00	33.54
<b>Total:</b>	<b>2,762.29</b>	<b>1,537.21</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	195.76	176.88
Globe Life -Post Tax	0.00	24.80	0.00
Globe Life -Pre Tax	0.00	82.83	0.00
Health Ins - County	0.00	491.92	5,753.16
Suppl Death TCDRS	20,472.33	0.00	36.87
TCDRS	20,472.33	1,433.06	1,928.50
United Way	0.00	29.00	0.00
Vision Ins - County	0.00	45.80	0.00
<b>Total:</b>	<b>2,303.17</b>	<b>7,895.41</b>	

**RECAP 499 - TAX ASSESSOR COLLECTOR**

Earnings: 20,472.33    Benefits: 0.00    Deductions: 2,303.17    Taxes: 2,762.29    Net Pay: 15,406.87

**Department: 503 - INFORMATION TECHNOLOGY**

**Total Direct Deposits:** 1,668.70  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	80.00	2,217.76
<b>Total:</b>	<b>80.00</b>	<b>2,217.76</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	0.00	14.74
Health Ins - County	0.00	0.00	479.43
Suppl Death TCDRS	2,217.76	0.00	3.99
TCDRS	2,217.76	155.24	208.91
United Way	0.00	10.00	0.00
Vision Ins - County	0.00	3.10	0.00
<b>Total:</b>	<b>168.34</b>	<b>168.34</b>	<b>707.07</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	2,059.42	211.30	0.00
MC	2,214.66	32.11	32.11
SS	2,214.66	137.31	137.31
TX Unemployment	2,217.76	0.00	4.21
<b>Total:</b>	<b>380.72</b>	<b>380.72</b>	<b>173.63</b>

**RECAP 503 - INFORMATION TECHNOLOGY**

Earnings: 2,217.76    Benefits: 0.00    Deductions: 168.34    Taxes: 380.72    Net Pay: 1,668.70

**Department: 510 - FACILITIES - COURTHOUSE**

**Total Direct Deposits:** 3,313.34  
**Total Check Amounts:** 1,077.97

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	259.25	5,097.80
Overtime	4.75	133.61
Sick	8.00	150.00
Vacation	50.00	947.02
<b>Total:</b>	<b>322.00</b>	<b>6,328.43</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Child Support	0.00	405.34	0.00
Dental Ins - County	0.00	16.78	58.96
Globe Life -Pre Tax	0.00	79.25	0.00
Health Ins - County	0.00	245.96	1,917.72
Suppl Death TCDRS	6,328.43	0.00	11.39
TCDRS	6,328.43	442.98	596.15
Vision Ins - County	0.00	12.10	0.00
<b>Total:</b>	<b>1,202.41</b>	<b>1,202.41</b>	<b>2,584.22</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	5,531.36	277.68	0.00
MC	5,974.34	86.63	86.63
SS	5,974.34	370.40	370.40
TX Unemployment	6,328.43	0.00	12.02
<b>Total:</b>	<b>734.71</b>	<b>734.71</b>	<b>469.05</b>

**RECAP 510 - FACILITIES - COURTHOUSE**

Earnings: 6,328.43    Benefits: 0.00    Deductions: 1,202.41    Taxes: 734.71    Net Pay: 4,391.31

**Department: 540 - AMBULANCE EMS**

**Total Direct Deposits:** 24,127.57  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	1,027.00	20,338.56
Overtime	351.00	10,319.79
Sick	72.00	1,490.13
Vacation	24.00	452.71
<b>Total:</b>	<b>1,474.00</b>	<b>32,601.19</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	29,620.22	3,001.40	0.00
MC	31,882.40	462.29	462.29
SS	31,882.40	1,976.71	1,976.71
TX Unemployment	32,601.19	0.00	61.93
<b>Total:</b>	<b>5,440.40</b>	<b>2,500.93</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	55.00	162.14
Globe Life -Post Tax	0.00	52.25	0.00
Globe Life -Pre Tax	0.00	150.45	0.00
Health Ins -County	0.00	491.92	4,794.30
Suppl Death TCDRS	32,316.79	0.00	58.16
TCDRS	32,316.79	2,262.18	3,044.24
Vision Ins - County	0.00	21.42	0.00
<b>Total:</b>	<b>3,033.22</b>	<b>8,058.84</b>	

**RECAP 540 - AMBULANCE EMS**

Earnings:	32,601.19	Benefits:	0.00	Deductions:	3,033.22	Taxes:	5,440.40	Net Pay:	24,127.57
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**Department: 544 - FIRE MARSHAL**

**Total Direct Deposits:** 1,536.54  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	80.00	2,059.12
<b>Total:</b>	<b>80.00</b>	<b>2,059.12</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	1,914.98	215.91	0.00
MC	2,059.12	29.86	29.86
SS	2,059.12	127.67	127.67
TX Unemployment	2,059.12	0.00	3.91
<b>Total:</b>	<b>373.44</b>	<b>161.44</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	0.00	14.74
Health Ins - County	0.00	0.00	479.43
Suppl Death TCDRS	2,059.12	0.00	3.71
TCDRS	2,059.12	144.14	193.97
United Way	0.00	5.00	0.00
<b>Total:</b>	<b>149.14</b>	<b>691.85</b>	

**RECAP 544 - FIRE MARSHAL**

Earnings:	2,059.12	Benefits:	0.00	Deductions:	149.14	Taxes:	373.44	Net Pay:	1,536.54
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Department: 550 - CONSTABLE - I

Total Direct Deposits: 1,796.63  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Salary Pay	1.00	2,601.41
<b>Total:</b>	<b>1.00</b>	<b>2,601.41</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	2,402.53	398.17	0.00
MC	2,584.63	37.48	37.48
SS	2,584.63	160.25	160.25
<b>Total:</b>		<b>595.90</b>	<b>197.73</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	16.78	14.74
Health Ins - County	0.00	0.00	479.43
Suppl Death TCDRS	2,601.41	0.00	4.68
TCDRS	2,601.41	182.10	245.05
United Way	0.00	10.00	0.00
<b>Total:</b>		<b>208.88</b>	<b>743.90</b>

**RECAP 550 - CONSTABLE - I**

Earnings:	2,601.41	Benefits:	0.00	Deductions:	208.88	Taxes:	595.90	Net Pay:	1,796.63
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Department: 552 - CONSTABLE - II

Total Direct Deposits: 1,637.31  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Salary Pay	1.00	2,024.50
<b>Total:</b>	<b>1.00</b>	<b>2,024.50</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	1,882.78	90.59	0.00
MC	2,024.50	29.36	29.36
SS	2,024.50	125.52	125.52
<b>Total:</b>		<b>245.47</b>	<b>154.88</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	0.00	14.74
Health Ins - County	0.00	0.00	479.43
Suppl Death TCDRS	2,024.50	0.00	3.64
TCDRS	2,024.50	141.72	190.71
<b>Total:</b>		<b>141.72</b>	<b>688.52</b>

**RECAP 552 - CONSTABLE - II**

Earnings:	2,024.50	Benefits:	0.00	Deductions:	141.72	Taxes:	245.47	Net Pay:	1,637.31
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Department: 560 - COUNTY SHERIFF

Total Direct Deposits: 56,992.07  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Drug Dog Allow	-3.75	-143.88
Hourly Pay	2,243.75	58,198.70
Overtime	21.50	944.65
Salary Pay	2.00	8,955.65
Sick	42.50	1,040.61
Training	140.00	3,624.93
Vacation	81.50	2,084.82
xNEW INCODE-Holiday	103.00	2,743.65
<b>Total:</b>	<b>2,630.50</b>	<b>77,449.13</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	70,316.95	6,929.15	0.00
MC	75,738.42	1,098.19	1,098.19
SS	75,738.42	4,695.76	4,695.76
TX Unemployment	74,070.44	0.00	140.74
<b>Total:</b>		<b>12,723.10</b>	<b>5,934.69</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Child Support	0.00	471.97	0.00
Dental Ins - County	0.00	169.66	486.42
Globe Life -Post Tax	0.00	102.31	0.00
Globe Life -Pre Tax	0.00	229.11	0.00
Health Ins - County	0.00	1,223.40	16,300.62
Suppl Death TCDRS	77,449.13	0.00	139.40
TCDRS	77,449.13	5,421.47	7,295.71
United Way	0.00	27.50	0.00
Vision Ins - County	0.00	88.54	0.00
<b>Total:</b>		<b>7,733.96</b>	<b>24,222.15</b>

**RECAP 560 - COUNTY SHERIFF**

Earnings: 77,449.13    Benefits: 0.00    Deductions: 7,733.96    Taxes: 12,723.10    Net Pay: 56,992.07

**Department: 561 - JAIL**

**Total Direct Deposits:** 41,581.80  
**Total Check Amounts:** 1,312.17

**EARNINGS**

Pay Code	Units	Pay Amount
Holiday	17.50	370.19
Hourly Pay	1,752.25	39,401.42
Overtime	27.00	986.60
Salary Pay	65.00	2,218.77
Sick	24.00	546.65
Training	424.00	9,546.24
Vacation	112.50	2,862.53
xNEW INCODE-Holiday	85.50	1,952.90
<b>Total:</b>	<b>2,507.75</b>	<b>57,885.30</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	51,868.44	4,124.72	0.00
MC	55,920.40	810.84	810.84
SS	55,920.40	3,467.03	3,467.03
TX Unemployment	57,885.30	0.00	110.08
<b>Total:</b>		<b>8,402.59</b>	<b>4,387.95</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Child Support	0.00	559.38	0.00
Dental Ins - County	0.00	136.10	427.46
Globe Life -Post Tax	0.00	7.50	0.00
Globe Life -Pre Tax	0.00	27.38	0.00
Health Ins - County	0.00	1,748.88	13,903.47
Suppl Death TCDRS	57,885.30	0.00	104.27
TCDRS	57,885.30	4,051.96	5,452.84
United Way	0.00	5.00	0.00
Vision Ins - County	0.00	52.54	0.00
<b>Total:</b>		<b>6,588.74</b>	<b>19,888.04</b>

**RECAP 561 - JAIL**

Earnings:	57,885.30	Benefits:	0.00	Deductions:	6,588.74	Taxes:	8,402.59	Net Pay:	42,893.97
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**Department: 570 - ADULT PROBATION**

**Total Direct Deposits:** 9,595.70  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Comp Taken - AP	7.25	216.63
Hourly Pay	442.25	12,661.19
Sick	10.75	276.21
Vacation	4.75	139.03
<b>Total:</b>	<b>465.00</b>	<b>13,293.06</b>

**BENEFITS**

Pay Code	Units	Pay Amount
Comp Earned	4.88	0.00
<b>Total:</b>	<b>4.88</b>	<b>0.00</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	11,639.73	1,061.18	0.00
MC	12,570.25	182.27	182.27
SS	12,570.25	779.34	779.34
TX Unemployment	13,293.06	0.00	25.26
<b>Total:</b>		<b>2,022.79</b>	<b>986.87</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - AP DCP	0.00	83.30	0.00
Dep Life AD&D - AP	0.00	2.22	0.00
Health Ins - AP	0.00	597.70	0.00
HSA Contribution	0.00	0.00	45.00
Suppl Death TCDRS	13,293.06	0.00	23.93
Supplemental Life-AP	0.00	19.02	0.00
TCDRS	13,293.06	930.52	1,252.20
TexFlex Health - AP	0.00	25.00	0.00
Vision Ins - AP	0.00	16.81	0.00
<b>Total:</b>		<b>1,674.57</b>	<b>1,321.13</b>

**RECAP 570 - ADULT PROBATION**

Earnings:	13,293.06	Benefits:	0.00	Deductions:	1,674.57	Taxes:	2,022.79	Net Pay:	9,595.70
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**Department: 572 - JUVENILE PROBATION**

**Total Direct Deposits:** 3,057.60  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	156.00	3,881.26
On Call	4.00	78.76
<b>Total:</b>	<b>160.00</b>	<b>3,960.02</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	3,676.59	316.53	0.00
MC	3,953.80	57.33	57.33
SS	3,953.80	245.13	245.13
TX Unemployment	3,960.02	0.00	7.52
<b>Total:</b>	<b>618.99</b>	<b>309.98</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - Juv Pro	0.00	0.00	29.48
Health Ins - Juv Pro	0.00	0.00	958.86
Suppl Death TCDRS	3,960.02	0.00	7.13
TCDRS	3,960.02	277.21	373.04
Vision Ins - County	0.00	6.22	0.00
<b>Total:</b>	<b>283.43</b>	<b>1,368.51</b>	

**RECAP 572 - JUVENILE PROBATION**

Earnings: 3,960.02    Benefits: 0.00    Deductions: 283.43    Taxes: 618.99    Net Pay: 3,057.60

**Department: 580 - EMC**

**Total Direct Deposits:** 1,641.32  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Salary Pay	1.00	2,124.46
<b>Total:</b>	<b>1.00</b>	<b>2,124.46</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	1,972.65	169.05	0.00
MC	2,121.36	30.76	30.76
SS	2,121.36	131.52	131.52
TX Unemployment	2,124.46	0.00	4.04
<b>Total:</b>	<b>331.33</b>	<b>166.32</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	0.00	14.74
Health Ins - County	0.00	0.00	479.43
Suppl Death TCDRS	2,124.46	0.00	3.82
TCDRS	2,124.46	148.71	200.12
Vision Ins - County	0.00	3.10	0.00
<b>Total:</b>	<b>151.81</b>	<b>698.11</b>	

**RECAP 580 - EMC**

Earnings: 2,124.46    Benefits: 0.00    Deductions: 151.81    Taxes: 331.33    Net Pay: 1,641.32

**Department: 581 - COMMUNICATIONS**

**Total Direct Deposits:** 15,726.80  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Holiday	7.75	171.39
Hourly Pay	705.00	15,155.52
Overtime	120.00	4,015.67
Sick	17.00	368.75
Vacation	30.75	680.04
xNEW INCODE-Holiday	19.25	397.96
<b>Total:</b>	<b>899.75</b>	<b>20,789.33</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	18,995.61	1,690.56	0.00
MC	20,450.85	296.54	296.54
SS	20,450.85	1,267.96	1,267.96
TX Unemployment	19,052.77	0.00	36.19
<b>Total:</b>		<b>3,255.06</b>	<b>1,600.69</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	0.00	147.40
Globe Life -Post Tax	0.00	13.75	0.00
Globe Life -Pre Tax	0.00	67.72	0.00
Health Ins - County	0.00	245.96	4,794.30
Suppl Death TCDRS	20,789.33	0.00	37.42
TCDRS	20,789.33	1,455.24	1,958.36
Vision Ins - County	0.00	24.80	0.00
<b>Total:</b>		<b>1,807.47</b>	<b>6,937.48</b>

**RECAP 581 - COMMUNICATIONS**

Earnings:	20,789.33	Benefits:	0.00	Deductions:	1,807.47	Taxes:	3,255.06	Net Pay:	15,726.80
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**Department: 582 - DPS**

**Total Direct Deposits:** 839.08  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	65.00	1,295.32
Sick	7.00	139.50
Vacation	8.00	159.42
<b>Total:</b>	<b>80.00</b>	<b>1,594.24</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	934.48	10.37	0.00
MC	1,046.08	15.17	15.17
SS	1,046.08	64.86	64.86
TX Unemployment	1,594.24	0.00	3.03
<b>Total:</b>		<b>90.40</b>	<b>83.06</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	16.78	14.74
Health Ins - County	0.00	525.48	479.43
Suppl Death TCDRS	1,594.24	0.00	2.87
TCDRS	1,594.24	111.60	150.18
United Way	0.00	5.00	0.00
Vision Ins - County	0.00	5.90	0.00
<b>Total:</b>		<b>664.76</b>	<b>647.22</b>

**RECAP 582 - DPS**

Earnings:	1,594.24	Benefits:	0.00	Deductions:	664.76	Taxes:	90.40	Net Pay:	839.08
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**Department: 600 - ENVIRONMENTAL**

**Total Direct Deposits:** 2,952.07  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	152.00	3,922.35
Sick	8.00	174.45
<b>Total:</b>	<b>160.00</b>	<b>4,096.80</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	3,522.75	279.25	0.00
MC	3,809.52	55.24	55.24
SS	3,809.52	236.19	236.19
TX Unemployment	4,096.80	0.00	7.78
<b>Total:</b>	<b>570.68</b>	<b>299.21</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	38.22	29.48
Health Ins - County	0.00	245.96	958.86
Suppl Death TCDRS	4,096.80	0.00	7.37
TCDRS	4,096.80	286.77	385.92
Vision Ins - County	0.00	3.10	0.00
<b>Total:</b>	<b>574.05</b>	<b>1,381.63</b>	

**RECAP 600 - ENVIRONMENTAL**

Earnings: 4,096.80    Benefits: 0.00    Deductions: 574.05    Taxes: 570.68    Net Pay: 2,952.07

**Department: 610 - ROAD & BRIDGE**

**Total Direct Deposits:** 5,068.25  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	232.25	6,274.48
Overtime	1.50	62.07
Sick	8.00	234.62
<b>Total:</b>	<b>241.75</b>	<b>6,571.17</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	6,029.21	464.53	0.00
MC	6,489.19	94.10	94.10
SS	6,489.19	402.33	402.33
TX Unemployment	6,571.17	0.00	12.49
<b>Total:</b>	<b>960.96</b>	<b>508.92</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	0.00	44.22
Globe Life -Pre Tax	0.00	72.68	0.00
Health Ins - County	0.00	0.00	1,438.29
Suppl Death TCDRS	6,571.17	0.00	11.82
TCDRS	6,571.17	459.98	619.00
Vision Ins - County	0.00	9.30	0.00
<b>Total:</b>	<b>541.96</b>	<b>2,113.33</b>	

**RECAP 610 - ROAD & BRIDGE**

Earnings: 6,571.17    Benefits: 0.00    Deductions: 541.96    Taxes: 960.96    Net Pay: 5,068.25

**Department: 611 - PRECINCT #1**

**Total Direct Deposits:** 9,176.90  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Bereavement	6.50	143.44
Hourly Pay	385.75	9,103.75
Overtime	3.25	119.66
Salary Pay	1.00	2,732.12
Sick	8.00	176.54
<b>Total:</b>	<b>404.50</b>	<b>12,275.51</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	11,050.83	962.80	0.00
MC	11,910.13	172.70	172.70
SS	11,910.13	738.43	738.43
TX Unemployment	9,543.39	0.00	18.14
<b>Total:</b>	<b>1,873.93</b>	<b>929.27</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	97.88	88.44
Health Ins - County	0.00	245.96	2,876.58
Suppl Death TCDRS	12,275.51	0.00	22.10
TCDRS	12,275.51	859.30	1,156.36
Vision Ins - County	0.00	21.54	0.00
<b>Total:</b>	<b>1,224.68</b>	<b>4,143.48</b>	

**RECAP 611 - PRECINCT #1**

Earnings: 12,275.51    Benefits: 0.00    Deductions: 1,224.68    Taxes: 1,873.93    Net Pay: 9,176.90

**Department: 612 - PRECINCT #2**

**Total Direct Deposits:** 12,220.45  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	539.00	12,763.10
Overtime	0.50	15.54
Salary Pay	1.00	2,732.12
Sick	1.00	22.69
Vacation	20.00	453.89
<b>Total:</b>	<b>561.50</b>	<b>15,987.34</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	14,787.24	1,349.97	0.00
MC	15,906.34	230.64	230.64
SS	15,906.34	986.18	986.18
TX Unemployment	13,255.22	0.00	25.19
<b>Total:</b>	<b>2,566.79</b>	<b>1,242.01</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	38.22	103.18
Globe Life -Pre Tax	0.00	18.74	0.00
Health Ins - County	0.00	0.00	3,356.01
Suppl Death TCDRS	15,987.34	0.00	28.76
TCDRS	15,987.34	1,119.10	1,506.02
Vision Ins - County	0.00	24.04	0.00
<b>Total:</b>	<b>1,200.10</b>	<b>4,993.97</b>	

**RECAP 612 - PRECINCT #2**

Earnings: 15,987.34    Benefits: 0.00    Deductions: 1,200.10    Taxes: 2,566.79    Net Pay: 12,220.45

**Department: 613 - PRECINCT #3**

**Total Direct Deposits:** 9,149.06  
**Total Check Amounts:** 2,128.39

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	465.00	11,138.41
Overtime	7.00	285.81
Salary Pay	1.00	2,732.12
Sick	16.00	393.84
<b>Total:</b>	<b>489.00</b>	<b>14,550.18</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	13,435.84	1,052.63	0.00
MC	14,454.36	209.58	209.58
SS	14,454.36	896.18	896.18
TX Unemployment	11,818.06	0.00	22.46
<b>Total:</b>	<b>2,158.39</b>	<b>1,128.22</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	71.78	103.18
Health Ins - County	0.00	0.00	3,356.01
Suppl Death TCDRS	14,550.18	0.00	26.19
TCDRS	14,550.18	1,018.52	1,370.63
Vision Ins - County	0.00	24.04	0.00
<b>Total:</b>	<b>1,114.34</b>	<b>4,856.01</b>	

**RECAP 613 - PRECINCT #3**

Earnings:	14,550.18	Benefits:	0.00	Deductions:	1,114.34	Taxes:	2,158.39	Net Pay:	11,277.45
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**Department: 614 - PRECINCT #4**

**Total Direct Deposits:** 10,686.88  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	350.00	7,891.73
Salary Pay	1.00	2,732.12
Sick	120.00	2,936.64
Vacation	10.00	229.23
<b>Total:</b>	<b>481.00</b>	<b>13,789.72</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	12,670.23	940.24	0.00
MC	13,635.50	197.71	197.71
SS	13,635.50	845.40	845.40
TX Unemployment	11,057.60	0.00	21.00
<b>Total:</b>	<b>1,983.35</b>	<b>1,064.11</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	126.78	103.18
Health Ins - County	0.00	0.00	3,356.01
Suppl Death TCDRS	13,789.72	0.00	24.83
TCDRS	13,789.72	965.27	1,298.99
Vision Ins - County	0.00	27.44	0.00
<b>Total:</b>	<b>1,119.49</b>	<b>4,783.01</b>	

**RECAP 614 - PRECINCT #4**

Earnings:	13,789.72	Benefits:	0.00	Deductions:	1,119.49	Taxes:	1,983.35	Net Pay:	10,686.88
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**Department: 645 - INDIGENT HEALTH**

**Total Direct Deposits:** 1,634.34  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	80.00	2,166.74
<b>Total:</b>	<b>80.00</b>	<b>2,166.74</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	16.78	14.74
Health Ins - County	0.00	0.00	479.43
Suppl Death TCDRS	2,166.74	0.00	3.90
TCDRS	2,166.74	151.67	204.11
Vision Ins - County	0.00	5.90	0.00
<b>Total:</b>		<b>174.35</b>	<b>702.18</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	1,992.39	194.03	0.00
MC	2,144.06	31.09	31.09
SS	2,144.06	132.93	132.93
TX Unemployment	2,166.74	0.00	4.12
<b>Total:</b>		<b>358.05</b>	<b>168.14</b>

**RECAP 645 - INDIGENT HEALTH**

Earnings: 2,166.74    Benefits: 0.00    Deductions: 174.35    Taxes: 358.05    Net Pay: 1,634.34

**Department: 665 - AGRILIFE**

**Total Direct Deposits:** 4,323.66  
**Total Check Amounts:** 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly Pay	110.25	1,620.94
Salary Pay	1.00	3,491.07
<b>Total:</b>	<b>111.25</b>	<b>5,112.01</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Dental Ins - County	0.00	16.78	14.74
Health Ins - County	0.00	0.00	479.43
Suppl Death TCDRS	1,620.94	0.00	2.91
TCDRS	1,620.94	113.47	152.69
Vision Ins - County	0.00	3.10	0.00
<b>Total:</b>		<b>133.35</b>	<b>649.77</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	4,978.66	265.46	0.00
MC	5,092.13	73.83	73.83
SS	5,092.13	315.71	315.71
TX Unemployment	5,112.01	0.00	9.71
<b>Total:</b>		<b>655.00</b>	<b>399.25</b>

**RECAP 665 - AGRILIFE**

Earnings: 5,112.01    Benefits: 0.00    Deductions: 133.35    Taxes: 655.00    Net Pay: 4,323.66



Packet: PYPKT00876 - PAYROLL 09252022-10082022 PD 10132022  
 Payroll Set: 01 - Payroll Set 01

Pay Period: 09/25/2022 - 10/08/2022

**Total Direct Deposits:** 303,511.36  
**Total Check Amounts:** 6,454.15

**Males Paid:** 114  
**Females Paid:** 99  
**Total Employees:** 213

**EARNINGS**

Pay Code	Units	Pay Amount
Asst DA Longevity	1.00	200.00
Bereavement	6.50	143.44
Comp Taken - AP	7.25	216.63
Drug Dog Allow	-3.75	-143.88
Holiday	25.25	541.58
Hourly Pay	12,569.50	288,164.19
On Call	4.00	78.76
Overtime	550.50	17,308.63
Regular	80.00	3,281.60
Salary Pay	88.00	70,453.58
Sick	471.70	10,371.92
Training	564.00	13,171.17
Vacation	403.58	9,381.01
xNEW INCODE-Holiday	207.75	5,094.51
<b>Total:</b>	<b>14,975.28</b>	<b>418,263.14</b>

**BENEFITS**

Pay Code	Units	Pay Amount
Comp Earned	4.88	0.00
<b>Total:</b>	<b>4.88</b>	<b>0.00</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	377,007.93	34,098.36	0.00
MC	406,022.05	5,887.32	5,887.32
SS	406,022.05	25,173.27	25,173.27
TX Unemployment	361,616.14	0.00	687.13
<b>Total:</b>		<b>65,158.95</b>	<b>31,747.72</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
Child Support	0.00	1,436.69	0.00
Dental Ins - AP DCP	0.00	83.30	0.00
Dental Ins - County	0.00	1,443.04	2,638.46
Dental Ins - Juv Pro	0.00	0.00	29.48
Dep Life AD&D - AP	0.00	2.22	0.00
Globe Life -Post Tax	0.00	288.04	0.00
Globe Life -Pre Tax	0.00	896.64	0.00
Health Ins - AP	0.00	597.70	0.00
Health Ins - County	0.00	8,650.12	85,817.97
Health Ins- Juv Pro	0.00	0.00	958.86
HSA Contribution	0.00	0.00	45.00
Suppl Death TCDRS	414,487.67	0.00	746.14
Supplemental Life-AP	0.00	19.02	0.00
TCDRS	414,487.67	29,014.12	39,044.83
TexFlex Health - AP	0.00	25.00	0.00
United Way	0.00	137.50	0.00
Vision Ins - AP	0.00	16.81	0.00
Vision Ins - County	0.00	528.48	0.00
<b>Total:</b>		<b>43,138.68</b>	<b>129,280.74</b>

**RECAP 01 - Payroll Set 01**

Earnings:	418,263.14	Benefits:	0.00	Deductions:	43,138.68	Taxes:	65,158.95	Net Pay:	309,965.51
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Erath County, TX

# Payroll Distribution Register

## Earning Expense Account Summary

For Pay Period: 09/25/2022 - 10/08/2022

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00876-PAYROLL 09252022-10082022 PD 10132022

Fund	Account Number	Account Name	Amount
010	<u>010-400-1010</u>	ELECTED OFFICIAL	\$3,732.61
010	<u>010-400-1030</u>	SALARY	\$1,769.20
010	<u>010-400-1150</u>	OVERTIME	\$66.34
010	<u>010-403-1010</u>	ELECTED OFFICIAL	\$2,809.04
010	<u>010-403-1030</u>	SALARY	\$10,457.29
010	<u>010-403-1080</u>	PART-TIME	\$506.72
010	<u>010-403-1150</u>	OVERTIME	\$85.12
010	<u>010-405-1080</u>	PART-TIME	\$888.51
010	<u>010-426-1010</u>	ELECTED OFFICIAL	\$3,384.62
010	<u>010-426-1030</u>	SALARY	\$2,004.40
010	<u>010-426-1300</u>	SALARY SUPPLEMENT - STATE	\$3,230.77
010	<u>010-435-1010</u>	ELECTED OFFICIAL	\$692.31
010	<u>010-435-1030</u>	SALARY	\$8,519.20
010	<u>010-450-1010</u>	ELECTED OFFICIAL	\$2,809.04
010	<u>010-450-1030</u>	SALARY	\$5,417.76
010	<u>010-455-1010</u>	ELECTED OFFICIAL	\$2,809.04
010	<u>010-455-1030</u>	SALARY	\$4,623.43
010	<u>010-456-1010</u>	ELECTED OFFICIAL	\$2,131.88
010	<u>010-456-1030</u>	SALARY	\$2,115.04
010	<u>010-475-1010</u>	ELECTED OFFICIAL	\$1,891.85
010	<u>010-475-1030</u>	SALARY	\$3,085.59
010	<u>010-475-1300</u>	SALARY SUPPLEMENT - STATE	\$3,230.77
010	<u>010-476-1010</u>	ELECTED OFFICIAL	\$692.31
010	<u>010-476-1030</u>	SALARY	\$10,555.92
010	<u>010-476-1150</u>	OVERTIME	\$21.92
010	<u>010-480-1030</u>	SALARY	\$2,143.80
010	<u>010-495-1020</u>	APPOINTED OFFICIAL	\$5,076.92
010	<u>010-495-1030</u>	SALARY	\$6,794.25
010	<u>010-497-1010</u>	ELECTED OFFICIAL	\$2,809.04
010	<u>010-497-1030</u>	SALARY	\$2,260.50
010	<u>010-497-1150</u>	OVERTIME	\$43.70
010	<u>010-499-1010</u>	ELECTED OFFICIAL	\$2,809.04
010	<u>010-499-1030</u>	SALARY	\$17,196.14
010	<u>010-499-1080</u>	PART-TIME	\$259.00
010	<u>010-499-1150</u>	OVERTIME	\$208.15
010	<u>010-503-1030</u>	SALARY	\$2,217.76
010	<u>010-516-1030</u>	SALARY	\$6,194.82
010	<u>010-516-1150</u>	OVERTIME	\$133.61
010	<u>010-540-1030</u>	SALARY	\$20,412.72
010	<u>010-540-1080</u>	PART-TIME	\$1,868.68
010	<u>010-540-1150</u>	OVERTIME	\$10,319.79
010	<u>010-544-1030</u>	SALARY	\$2,059.12
010	<u>010-550-1010</u>	ELECTED OFFICIAL	\$2,601.41
010	<u>010-552-1010</u>	ELECTED OFFICIAL	\$2,024.50
010	<u>010-560-1010</u>	ELECTED OFFICIAL	\$3,378.69
010	<u>010-560-1030</u>	SALARY	\$73,125.79
010	<u>010-560-1150</u>	OVERTIME	\$944.65
010	<u>010-561-1030</u>	SALARY	\$56,898.70
010	<u>010-561-1150</u>	OVERTIME	\$986.60
010	<u>010-580-1030</u>	SALARY	\$2,124.46
010	<u>010-581-1030</u>	SALARY	\$16,773.66
010	<u>010-581-1150</u>	OVERTIME	\$4,015.67



Fund	Account Number	Account Name	Amount
010	<u>010-582-1030</u>	SALARY	\$1,594.24
010	<u>010-600-1030</u>	SALARY	\$4,096.80
010	<u>010-645-1030</u>	SALARY	\$2,166.74
010	<u>010-665-1030</u>	SALARY	\$4,531.50
010	<u>010-665-1080</u>	PART-TIME	\$580.51
020	<u>020-610-1030</u>	SALARY	\$6,509.10
020	<u>020-610-1150</u>	OVERTIME	\$62.07
021	<u>021-611-1010</u>	ELECTED OFFICIAL	\$2,732.12
021	<u>021-611-1030</u>	SALARY	\$9,423.73
021	<u>021-611-1150</u>	OVERTIME	\$119.66
022	<u>022-612-1010</u>	ELECTED OFFICIAL	\$2,732.12
022	<u>022-612-1030</u>	SALARY	\$13,239.68
022	<u>022-612-1150</u>	OVERTIME	\$15.54
023	<u>023-613-1010</u>	ELECTED OFFICIAL	\$2,732.12
023	<u>023-613-1030</u>	SALARY	\$11,532.25
023	<u>023-613-1150</u>	OVERTIME	\$285.81
024	<u>024-614-1010</u>	ELECTED OFFICIAL	\$2,732.12
024	<u>024-614-1030</u>	SALARY	\$11,057.60
032	<u>032-403-1080</u>	PART-TIME	\$645.59
046	<u>046-475-1080</u>	PART-TIME	\$1,008.91
225	<u>225-570-1030</u>	SALARY	\$13,293.06
250	<u>250-572-1030</u>	SALARY	\$3,960.02
Earnings Expense Account Summary Totals			\$418,263.14

*Payroll Distribution Register*

Judge Campos *Alfonso Campos* 10-11-2022  
 Comm. Stephens *Dee Stetzel*  
 Comm. Ray *Alvin B.*  
 Comm. Brown *[Signature]*  
 Comm. Buck *[Signature]*

*10-11-2022*



Payroll Set: 01-Payroll Set 01

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>780</u>	ANDERSON, ASHLEY	Overtime - Overtime	1	17.25	534.98
			<b>780 - ANDERSON Total:</b>	<b>17.25</b>	<b>534.98</b>
<u>573</u>	BAUTISTA, NANCY	Overtime - Overtime	1	0.75	18.49
			<b>573 - BAUTISTA Total:</b>	<b>0.75</b>	<b>18.49</b>
<u>589</u>	BENNETT, JERRICK	Overtime - Overtime	1	16.50	716.08
			<b>589 - BENNETT Total:</b>	<b>16.50</b>	<b>716.08</b>
<u>820</u>	BRADFORD, TABITHA	Overtime - Overtime	1	8.25	255.83
			<b>820 - BRADFORD Total:</b>	<b>8.25</b>	<b>255.83</b>
<u>735</u>	DEAN, CHRISTINA	Overtime - Overtime	1	8.00	226.38
			<b>735 - DEAN Total:</b>	<b>8.00</b>	<b>226.38</b>
<u>817</u>	DIVELY, TROY	Overtime - Overtime	1	6.00	190.39
			<b>817 - DIVELY Total:</b>	<b>6.00</b>	<b>190.39</b>
<u>98</u>	DUKE, PAULINE	Overtime - Overtime	1	0.25	8.55
			<b>98 - DUKE Total:</b>	<b>0.25</b>	<b>8.55</b>
<u>822</u>	EDWARDS, SHERMAN	Overtime - Overtime	1	0.50	15.87
			<b>822 - EDWARDS Total:</b>	<b>0.50</b>	<b>15.87</b>
<u>483</u>	ELSTON, GAYLON	Overtime - Overtime	1	16.00	380.62
			<b>483 - ELSTON Total:</b>	<b>16.00</b>	<b>380.62</b>
<u>123</u>	FINCHER, BRAD	Overtime - Overtime	1	1.00	45.12
			<b>123 - FINCHER Total:</b>	<b>1.00</b>	<b>45.12</b>
<u>486</u>	GAMBINO, JOHN	Overtime - Overtime	1	56.00	1,752.70
			<b>486 - GAMBINO Total:</b>	<b>56.00</b>	<b>1,752.70</b>
<u>652</u>	GARDNER, JASON	Overtime - Overtime	1	0.75	23.20
			<b>652 - GARDNER Total:</b>	<b>0.75</b>	<b>23.20</b>
<u>784</u>	GOMES, TIANA	Overtime - Overtime	1	7.75	240.32
			<b>784 - GOMES Total:</b>	<b>7.75</b>	<b>240.32</b>
<u>699</u>	GREEN, COLTON	Overtime - Overtime	1	5.00	194.72
			<b>699 - GREEN Total:</b>	<b>5.00</b>	<b>194.72</b>
<u>77</u>	GRIFFIN, DAVID	Overtime - Overtime	1	0.75	29.92
			<b>77 - GRIFFIN Total:</b>	<b>0.75</b>	<b>29.92</b>

<u>Employee Number</u>	<u>Employee Name</u>	<u>Pay Code</u>	<u># of Payments</u>	<u>Units</u>	<u>Pay Amount</u>
<u>570</u>	GUTIERREZ, MAYRA	Overtime - Overtime	1	12.75	498.36
			<b>570 - GUTIERREZ Total:</b>	<b>12.75</b>	<b>498.36</b>
<u>738</u>	HERNANDEZ, CINDIA	Overtime - Overtime	1	8.50	263.95
			<b>738 - HERNANDEZ Total:</b>	<b>8.50</b>	<b>263.95</b>
<u>799</u>	HOLZSCHUH, TIMOTHY	Overtime - Overtime	1	0.50	21.92
			<b>799 - HOLZSCHUH Total:</b>	<b>0.50</b>	<b>21.92</b>
<u>90</u>	HOUGHTON, DAVID	Overtime - Overtime	1	18.75	528.31
			<b>90 - HOUGHTON Total:</b>	<b>18.75</b>	<b>528.31</b>
<u>248</u>	JENNINGS, RUSTY	Overtime - Overtime	1	13.25	477.76
			<b>248 - JENNINGS Total:</b>	<b>13.25</b>	<b>477.76</b>
<u>0778</u>	JONES, JOSH	Overtime - Overtime	1	4.75	133.61
			<b>0778 - JONES Total:</b>	<b>4.75</b>	<b>133.61</b>
<u>648</u>	KING, CLINTON	Overtime - Overtime	1	44.00	1,283.78
			<b>648 - KING Total:</b>	<b>44.00</b>	<b>1,283.78</b>
<u>117</u>	KOLB, CHARLES	Overtime - Overtime	1	40.00	1,340.66
			<b>117 - KOLB Total:</b>	<b>40.00</b>	<b>1,340.66</b>
<u>816</u>	MARKEE, ALLISON	Overtime - Overtime	1	8.25	255.83
			<b>816 - MARKEE Total:</b>	<b>8.25</b>	<b>255.83</b>
<u>238</u>	MCFARLIN, DORIS	Overtime - Overtime	1	40.25	1,473.79
			<b>238 - MCFARLIN Total:</b>	<b>40.25</b>	<b>1,473.79</b>
<u>446</u>	MITCHELL, MICHAEL	Overtime - Overtime	1	0.50	15.54
			<b>446 - MITCHELL Total:</b>	<b>0.50</b>	<b>15.54</b>
<u>773</u>	MOLINA, ALONZO	Overtime - Overtime	1	44.25	1,171.73
			<b>773 - MOLINA Total:</b>	<b>44.25</b>	<b>1,171.73</b>
<u>786</u>	MORALES, ALEXIA	Overtime - Overtime	1	0.25	6.15
			<b>786 - MORALES Total:</b>	<b>0.25</b>	<b>6.15</b>
<u>163</u>	MORRISON, LANETTE	Overtime - Overtime	1	1.75	64.14
			<b>163 - MORRISON Total:</b>	<b>1.75</b>	<b>64.14</b>
<u>440</u>	PAULSEN, DUSTIN	Overtime - Overtime	1	5.00	228.57
			<b>440 - PAULSEN Total:</b>	<b>5.00</b>	<b>228.57</b>
<u>375</u>	PEREZ, MARIA	Overtime - Overtime	1	2.00	66.34
			<b>375 - PEREZ Total:</b>	<b>2.00</b>	<b>66.34</b>
<u>804</u>	PERRY, CHUCK	Overtime - Overtime	1	0.75	23.80
			<b>804 - PERRY Total:</b>	<b>0.75</b>	<b>23.80</b>
<u>87</u>	PRADO, JOE	Overtime - Overtime	1	34.75	1,164.70
			<b>87 - PRADO Total:</b>	<b>34.75</b>	<b>1,164.70</b>

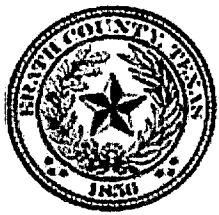
<u>Employee Number</u>	<u>Employee Name</u>	<u>Pay Code</u>	<u># of Payments</u>	<u>Units</u>	<u>Pay Amount</u>
<u>812</u>	ROUTH, LANDON	Overtime - Overtime	1	3.25	103.13
			<b>812 - ROUTH Total:</b>	<b>3.25</b>	<b>103.13</b>
<u>443</u>	SHAWVER, JOEL	Overtime - Overtime	1	1.00	35.16
			<b>443 - SHAWVER Total:</b>	<b>1.00</b>	<b>35.16</b>
<u>641</u>	SMITH, TATUM	Overtime - Overtime	1	16.50	513.21
			<b>641 - SMITH Total:</b>	<b>16.50</b>	<b>513.21</b>
<u>451</u>	SPARKS, ANGELA	Overtime - Overtime	1	2.00	43.70
			<b>451 - SPARKS Total:</b>	<b>2.00</b>	<b>43.70</b>
<u>734</u>	STEPHEN, VALERIE	Overtime - Overtime	1	0.25	6.14
			<b>734 - STEPHEN Total:</b>	<b>0.25</b>	<b>6.14</b>
<u>369</u>	STEVENS, RACHEAL	Overtime - Overtime	1	2.25	62.62
			<b>369 - STEVENS Total:</b>	<b>2.25</b>	<b>62.62</b>
<u>5</u>	STEWART, CHEREEN	Overtime - Overtime	1	17.25	578.16
			<b>5 - STEWART Total:</b>	<b>17.25</b>	<b>578.16</b>
<u>200</u>	STOVALL, KAYCI	Overtime - Overtime	1	0.25	6.94
			<b>200 - STOVALL Total:</b>	<b>0.25</b>	<b>6.94</b>
<u>661</u>	SWEARINGEN, COLBY	Overtime - Overtime	1	32.00	936.44
			<b>661 - SWEARINGEN Total:</b>	<b>32.00</b>	<b>936.44</b>
<u>632</u>	TALAMANTES, SHARLENE	Overtime - Overtime	1	1.75	56.67
			<b>632 - TALAMANTES Total:</b>	<b>1.75</b>	<b>56.67</b>
<u>232</u>	TEAGUE, CLOYD	Overtime - Overtime	1	40.00	956.31
			<b>232 - TEAGUE Total:</b>	<b>40.00</b>	<b>956.31</b>
<u>70</u>	THOMPSON, LAWRENCE	Overtime - Overtime	1	3.75	175.84
			<b>70 - THOMPSON Total:</b>	<b>3.75</b>	<b>175.84</b>
<u>148</u>	TIDMORE, TANNA	Overtime - Overtime	1	1.50	49.82
			<b>148 - TIDMORE Total:</b>	<b>1.50</b>	<b>49.82</b>
<u>793</u>	TREADWELL, COOPER	Overtime - Overtime	1	0.50	16.95
			<b>793 - TREADWELL Total:</b>	<b>0.50</b>	<b>16.95</b>
<u>439</u>	WHITE, CLAUDETTE	Overtime - Overtime	1	0.50	13.75
			<b>439 - WHITE Total:</b>	<b>0.50</b>	<b>13.75</b>
<u>269</u>	WHITEFIELD, SCOTTY	Overtime - Overtime	1	1.00	42.69
			<b>269 - WHITEFIELD Total:</b>	<b>1.00</b>	<b>42.69</b>
<u>541</u>	WILCOXON, TRACY	Overtime - Overtime	1	1.00	35.14
			<b>541 - WILCOXON Total:</b>	<b>1.00</b>	<b>35.14</b>
<u>445</u>	WOLF, BRENT	Overtime - Overtime	1	0.75	23.85
			<b>445 - WOLF Total:</b>	<b>0.75</b>	<b>23.85</b>

<u>Employee Number</u>	<u>Employee Name</u>	<u>Pay Code</u>	<u># of Payments</u>	<u>Units</u>	<u>Pay Amount</u>
			Report Total:	550.50	17,308.63



Payroll Set: 01-Payroll Set 01

<u>Account</u>	<u>Account Description</u>	<u>Units</u>	<u>Pay Amount</u>
<u>010-400-1150</u>	OVERTIME	2.00	66.34
<u>010-403-1150</u>	OVERTIME	2.75	85.12
<u>010-476-1150</u>	OVERTIME	0.50	21.92
<u>010-497-1150</u>	OVERTIME	2.00	43.70
<u>010-499-1150</u>	OVERTIME	6.75	208.15
<u>010-516-1150</u>	OVERTIME	4.75	133.61
<u>010-540-1150</u>	OVERTIME	351.00	10,319.79
<u>010-560-1150</u>	OVERTIME	21.50	944.65
<u>010-561-1150</u>	OVERTIME	27.00	986.60
<u>010-581-1150</u>	OVERTIME	120.00	4,015.67
	<b>010 - GENERAL Total:</b>	<b>538.25</b>	<b>16,825.55</b>
<u>020-610-1150</u>	OVERTIME	1.50	62.07
	<b>020 - ROAD &amp; BRIDGE Total:</b>	<b>1.50</b>	<b>62.07</b>
<u>021-611-1150</u>	OVERTIME	3.25	119.66
	<b>021 - PRECINCT - 1 Total:</b>	<b>3.25</b>	<b>119.66</b>
<u>022-612-1150</u>	OVERTIME	0.50	15.54
	<b>022 - PRECINCT - 2 Total:</b>	<b>0.50</b>	<b>15.54</b>
<u>023-613-1150</u>	OVERTIME	7.00	285.81
	<b>023 - PRECINCT - 3 Total:</b>	<b>7.00</b>	<b>285.81</b>
	<b>Report Total:</b>	<b>550.50</b>	<b>17,308.63</b>



Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
Overtime - Overtime	Overtime	51	550.50	17,308.63
		<b>Report Total:</b>	<b>550.50</b>	<b>17,308.63</b>

## Overtime Register

Judge Campos Alfonso Campos 10-11, 2022

Comm. Stephens [Signature]

Comm. Ray Albert Ray

Comm. Brown [Signature]

Comm. Buck [Signature]

10-11-2022