

Johnson County - Final Totals - laurab

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR\$	175.000	Birthday Holiday	3,428.44	36.000	Bonus Vacation	740.25	
	0.260	Bonus Vacation Adult Probatic	4.87	16.000	Breavement Leave	239.24	
	240.760	Comp Time Accrued		157.750	Comp Time Pay	3,372.07	
	18.250	Comp time Payout	263.32	84.000	Court Reporters	3,708.92	
	182.500	HOLIDAY PAY REGULAR	3,843.44	98.000	Overtime	3,329.84	
	-338.760	Overtime Adj	-7,829.48	398.000	Personal Leave	8,172.93	
	40,529.500	Regular Pay	844,073.48		Salary Adjustment	66,746.08	
	1,927.000	Sick Leave	39,326.10	845.000	Vacation Pay	18,470.24	
	217.882	Vacation Payout	6,420.00		Visiting Judge Pay	2,628.00	988,834.72
Add Pay	17,682.11	Adult Pro Cell Phone Allowanc	200.00	27,002.66	Bilingual Pay	850.00	
	1,881.50	Bilingual Supplement Juvenils	50.00	11,721.47	CO/DA Supplement	1,830.32	
	254,508.71	Cell Phone Allowance	7,980.00	21,179.34	Cell Phone Allowance Juvenilt	480.00	
	157,012.23	Certificate Pay	6,375.00	110,075.61	County Longevity		
	1,215.77	DA SUPPLEMENT	134.62	11,288.27	Election Work		
	1,153.68	HOT CHECK SUPPLEMENT	333.34	14,886.72	Juvenile Board Supplement	2,076.93	
	1,602.64	MEAL REIMBURSEMENT DA C		19,378.84	MEAL REIMBURSEMENT JUVI		
	3,818.54	Meal Reimbursement Commis		3,835.27	Meal Reimbursement Commis		
	27,903.72	Meal Reimbursement-SO		123,846.62	Meal Reimbursement	60.00	
	50,124.18	Prosecutor's Longevity	1,060.00	164,319.39	SO Longevity		
	1,793.92	Salary Reimbursement		3,857.40	School Supplement	163.46	
	54,718.00	Travel Allowance	5,750.38	174,576.79	Uniform Allowance	4,850.00	32,274.05
							Gross Pay 1,029,108.77
Pre Ded	212,272.52	Accident Pre-Tax	1,536.25	36,172.99	CSCD AD&D Pre-Tax		
	76,755.84	CSCD Dental Pre-Tax		32,160.56	CSCD Flex Pre-Tax		
	43,847.90	CSCD Medical Pre-Tax		63,464.12	CSCD Suppl Life Pre-Tax		
	49,716.25	CSCD VISION		169,650.98	Cancer Pre-Tax	1,605.37	
	1,617.31	Critical Illness Pre-Tax	13.78	40,724.66	DHMO EC Pre-Tax		
	137,534.82	DHMO EE Pre-Tax		30,019.39	DHMO EF Pre-Tax		
	34,017.40	DHMO ES Pre-Tax		45,375.41	DPPO EC Pre-Tax		
	128,746.84	DPPO EE Pre-Tax		31,707.36	DPPO EF Pre-Tax		
	30,497.98	DPPO ES Pre-Tax		3,674.28	Disability Pre-Tax	53.08	
	40,764.83	Hospital Income Pre-Tax	300.61	67,655.55	Medical 1 Child Pre Tax	3,250.08	
	29,340.77	Medical EC Pre-Tax	2,944.20	11,899.02	Medical EF Pre-Tax	2,819.05	
	5,876.34	Medical ES Pre-Tax	1,284.66	9,787.27	Nationwide	200.00	
	1,004,508.36	Retirement	70,316.79	84,658.04	Valic	3,877.00	
	44,419.72	Vision Child Pre Tax	187.38	38,876.76	Vision Family Pre Tax	214.51	
	53,981.83	Vision Spouse Pre Tax	137.97				88,339.71
Tax	940,997.08	FIT	90,316.17	1,015,189.85	Medicare Tax	14,720.17	
	1,015,189.85	Social Security	62,941.82				187,978.18
Post Ded	7,835.54	Accident Post	86.16	1,938.92	CHILD SUPPORT OAG CALIF	232.61	
	50,732.73	CSCD Dep Life		17,157.36	CSCD LT Disa Post		
	29,071.26	CSCD ST Disa Post		3,825.10	CSCD Tobacco User Premiurr		
	3,434.91	Cancer Post	32.66	1,876.00	Chapter 13 Alice Whitten	204.46	
	31,140.12	Child Support #1	4,335.24	5,359.98	Child Support #2	342.48	
	59,719.28	Critical Illness Post	402.65	19,043.75	DHMO EC Post		
	57,141.06	DHMO EE Post		4,215.90	DHMO EF Post		
	12,305.84	DHMO ES Post	-19.82	12,008.43	DPPO EC Post		
	50,023.91	DPPO EE Post		7,267.86	DPPO EF Post		
	14,396.72	DPPO ES Post		219,793.08	Dependent Life	168.00	
	155,707.05	Disability Post	1,608.37	1,319.23	Hospital Income Post	9.00	
	33,248.11	Medical 1 Child Post Tax	1,816.21	16,917.22	Medical Differential	225.00	
	16,005.13	Medical EC Post	1,682.40	983.60	Medical EF Post	523.81	
	2,362.00	PHEAA	252.25	1,648.00	Pam Bassel Chapter 13	219.00	
	2,244.81	Spousal Maintenance	274.62	4,126.92	Student Loan	451.86	
	1,808.70	Tax Levy	50.00	87,378.90	Term Life Post	882.45	
	5,055.04	US Dept of Education	542.36	27,633.39	United Way	98.00	
	49,635.42	Universal Life Post	401.61	44,799.74	Vision Child Post tax	166.56	
	36,278.54	Vision Family Post tax	203.22	70,961.64	Vision Spouse Post tax	194.18	
	69,928.68	Vol Life EC Post		316,627.99	Vol Life EE Post		
	21,212.09	Vol Life EI Post		91,052.60	Vol Life ES Post		
	18,023.80	Whole Life	304.66				15,688.00
							Withholdings 272,005.87
							Net Pay 757,102.80
Benefit	2,288.50	CSCD BOND OFFICER LIFE		87,580.44	CSCD HEALTH INS		
	803,249.28	EAP	659.19	888,649.47	Life Insurance	861.00	
	836,606.16	Medical EE County	364,673.60	1,015,189.85	Medicare Tax	14,720.17	
	1,004,508.36	Retirement	108,887.73	1,015,189.85	Social Security	62,941.82	
	2,288.50	TDC-J-Bond Officer		16,758.79	Taxable Benefit	228.00	
	950,017.11	Unemployment Benefit	760.07	835,976.02	Vision Employee Only	2,550.60	
	804,738.17	Worker's Comp	6,505.21	121,476.06	Workers Comp Specific	3,931.05	595,619.44
Active Employees:	1220	Employees Paid:	589	Active Unpaid:	631		
Full-time Paid:	561	Part-time Paid:	25	Seasonal Paid:	3		

<b>Paper Checks Net (0):</b>	<b>0.00</b>	<b>Deposit Only Net (589):</b>	<b>757,102.90</b>	<b>All Payments (589):</b>	<b>757,102.90</b>
<b>Regular (587):</b>	<b>757,102.90</b>	<b>Supplemental (0):</b>	<b>0.00</b>	<b>Manual (0):</b>	<b>0.00</b>
<b>Adjustment (0):</b>	<b>0.00</b>	<b>Void (0):</b>	<b>0.00</b>	<b>Advance (0):</b>	<b>0.00</b>

### Gross Wages

Check Date	Position #	Gross Amount	Department ID
02/16/2018	F02-002	1,298.60	021-403
02/16/2018	F02-082	576.65	021-403
02/16/2018	F03-021	1,478.81	021-403
02/16/2018	F30-005	1,541.01	4030
02/16/2018	A06-004	1,849.79	4030
02/16/2018	F03-005	1,338.50	4030
02/16/2018	E03-001	3,317.04	4030
02/16/2018	F03-030	1,298.60	4030
02/16/2018	F02-003	1,268.10	4030
02/16/2018	A06-001	2,033.30	4030
02/16/2018	F03-001	1,398.60	4030
02/16/2018	F03-049	1,242.30	4030
02/16/2018	F30-004	1,643.30	4030
02/16/2018	F30-009	1,609.80	4030
02/16/2018	F30-007	1,541.00	4030
02/16/2018	F30-006	1,693.28	4030
02/16/2018	F03-010	1,326.70	4030
02/16/2018	F02-085	1,111.30	4030
02/16/2018	F02-072	1,128.70	4030
02/16/2018	F03-003	1,440.30	4030
02/16/2018	P01-013	540.58	4030
02/16/2018	F02-086	1,109.60	4030
02/16/2018	F03-002	1,429.40	4030
02/16/2018	F03-026	1,223.10	4030
02/16/2018	F03-025	1,286.31	4030
02/16/2018	F02-081	1,254.50	4030
02/16/2018	F03-004	1,421.00	4030
02/16/2018	F02-034	1,173.30	4030
02/16/2018	F03-032	1,294.60	4030
02/16/2018	F03-031	1,286.31	4030
02/16/2018	F02-014	1,111.50	4030
02/16/2018	F30-008	1,346.18	4030
02/16/2018	F03-029	1,234.61	4030
02/16/2018	F03-022	1,298.59	4030
02/16/2018	P01-043	511.50	4030
02/16/2018	F02-089	1,051.80	4030
02/16/2018	F03-028	852.35	4030
02/16/2018	F03-048	919.44	4030
02/16/2018	F03-024	1,153.80	4030
02/16/2018	F02-083	1,096.11	4030
02/16/2018	F01-026	1,124.50	4030
02/16/2018	F47-002	2,038.50	4040
02/16/2018	F03-033	1,366.79	4040
02/16/2018	F46-001	1,808.70	4040
02/16/2018	E04-001	4,686.73	4040
02/16/2018	F02-035	1,082.30	4040
02/16/2018	A67-001	2,063.50	4050
02/16/2018	F01-051	1,118.00	4050
02/16/2018	F19-001	1,307.70	4050

### Gross Wages

Check Date	Position #	Gross Amount	Department ID
02/16/2018	F19-002	717.69	4050
02/16/2018	A11-001	2,353.65	4060
02/16/2018	B10-001	1,376.91	4060
02/16/2018	B10-002	1,365.40	4060
02/16/2018	A14-001	2,195.38	4065
02/16/2018	H01-003	1,245.00	4070
02/16/2018	C03-001	1,686.20	4070
02/16/2018	H01-004	1,232.70	4070
02/16/2018	F03-011	1,288.50	4070
02/16/2018	H01-002	1,250.61	4070
02/16/2018	H01-006	1,152.78	4070
02/16/2018	F12-002	1,727.10	4070
02/16/2018	H01-009	1,005.40	4070
02/16/2018	H01-005	1,175.19	4070
02/16/2018	C03-002	1,480.89	4070
02/16/2018	H01-007	1,152.80	4070
02/16/2018	A09-001	2,162.42	4070
02/16/2018	C03-003	1,416.90	4070
02/16/2018	A62-001	3,509.54	4070
02/16/2018	H06-001	1,832.30	4070
02/16/2018	H06-003	1,580.01	4070
02/16/2018	F02-062	1,221.20	4070
02/16/2018	F03-012	1,192.30	4070
02/16/2018	H06-002	1,503.10	4070
02/16/2018	H06-004	0.00	4070
02/16/2018	P01-022	456.50	4070
02/16/2018	F02-042	961.50	4070
02/16/2018	F02-050	961.51	4070
02/16/2018	H01-010	923.10	4070
02/16/2018	H01-011	923.10	4070
02/16/2018	F02-097	883.62	4070
02/16/2018	H01-012	876.94	4070
02/16/2018	P01-018	528.00	4070
02/16/2018	F07-002	1,541.01	4080
02/16/2018	F07-001	1,409.55	4080
02/16/2018	F07-004	1,363.71	4080
02/16/2018	A66-001	2,821.60	4080
02/16/2018	F41-001	1,653.80	4080
02/16/2018	C09-001	2,391.41	4090
02/16/2018	C07-002	1,830.80	4090
02/16/2018	A59-001	3,443.85	4090
02/16/2018	C10-001	2,147.69	4090
02/16/2018	A12-001	2,224.62	4090
02/16/2018	A13-001	2,340.00	4090
02/16/2018	C10-003	2,147.70	4090
02/16/2018	C09-002	2,391.40	4090
02/16/2018	C07-001	1,830.78	4090
02/16/2018	C07-003	1,578.50	4090
02/16/2018	C11-001	2,001.50	4090

### Gross Wages

Check Date	Position #	Gross Amount	Department ID
02/16/2018	F27-010	1,747.08	4100
02/16/2018	F27-002	1,884.71	4100
02/16/2018	F24-001	1,346.20	4100
02/16/2018	F27-001	2,039.30	4100
02/16/2018	E10-001	6,038.46	4100
02/16/2018	F29-001	5,549.24	4100
02/16/2018	F29-002	3,530.79	4110
02/16/2018	F27-004	1,747.10	4110
02/16/2018	E10-002	6,038.46	4110
02/16/2018	F02-036	1,297.30	4130
02/16/2018	F02-037	1,161.20	4130
02/16/2018	F11-001	1,622.55	4200
02/16/2018	F11-001	998.42	4200
02/16/2018	VJ-004	0.00	4340
02/16/2018	VJ-012	0.00	4340
02/16/2018	VJ-003	0.00	4340
02/16/2018	VJ-007	0.00	4340
02/16/2018	VJ-002	316.00	4340
02/16/2018	VJ-006	0.00	4340
02/16/2018	P01-059	3,530.40	4340
02/16/2018	VJ-009	0.00	4340
02/16/2018	VJ-011	0.00	4340
02/16/2018	VJ-013	0.00	4340
02/16/2018	P01-060	0.00	4340
02/16/2018	P01-061	176.52	4340
02/16/2018	P01-063	0.00	4340
02/16/2018	VJ-008	2,212.00	4340
02/16/2018	P01-001	0.00	4340
02/16/2018	P01-065	0.00	4340
02/16/2018	VJ-010	0.00	4340
02/16/2018	E09-002	511.38	4350
02/16/2018	F42-001	2,396.20	4350
02/16/2018	F29-003	3,530.80	4350
02/16/2018	F27-005	1,761.50	4350
02/16/2018	F29-004	3,530.80	4360
02/16/2018	E09-001	471.38	4360
02/16/2018	F27-008	1,855.00	4360
02/16/2018	F27-006	1,972.30	4360
02/16/2018	F27-009	2,383.60	4370
02/16/2018	F27-007	1,764.30	4370
02/16/2018	F29-005	3,530.80	4370
02/16/2018	E09-003	772.31	4370
02/16/2018	F10-001	1,419.01	4400
02/16/2018	F31-001	1,985.20	4500
02/16/2018	F12-008	1,423.10	4500
02/16/2018	F02-040	1,271.19	4500
02/16/2018	A06-003	1,865.41	4500
02/16/2018	F03-035	1,499.50	4500
02/16/2018	E08-001	3,029.35	4500

### Gross Wages

Check Date	Position #	Gross Amount	Department ID
02/16/2018	F02-066	1,286.00	4500
02/16/2018	F01-028	1,124.50	4500
02/16/2018	F30-011	1,541.02	4500
02/16/2018	F03-007	1,356.80	4500
02/16/2018	F02-063	1,258.68	4500
02/16/2018	F30-012	1,541.00	4500
02/16/2018	F03-020	1,341.60	4500
02/16/2018	F03-019	1,344.09	4500
02/16/2018	F03-014	1,356.80	4500
02/16/2018	F03-023	1,025.30	4500
02/16/2018	F02-074	983.60	4500
02/16/2018	F02-065	1,203.80	4500
02/16/2018	F30-010	1,307.70	4500
02/16/2018	F02-064	1,197.52	4500
02/16/2018	F02-029	1,237.00	4500
02/16/2018	F02-020	1,087.80	4500
02/16/2018	F02-038	1,081.60	4500
02/16/2018	P01-058	400.00	4500
02/16/2018	F09-003	1,551.14	4550
02/16/2018	F02-021	1,201.65	4550
02/16/2018	E11-001	2,761.75	4550
02/16/2018	F02-021	1,109.08	4550
02/16/2018	F02-041	1,053.19	4550
02/16/2018	F02-045	859.06	4550
02/16/2018	E11-002	2,714.33	4560
02/16/2018	F09-001	1,541.47	4560
02/16/2018	F02-022	1,164.24	4560
02/16/2018	F02-048	1,090.90	4560
02/16/2018	F09-004	1,549.76	4570
02/16/2018	F02-023	1,221.20	4570
02/16/2018	E11-003	2,752.02	4570
02/16/2018	F02-047	1,082.56	4570
02/16/2018	F02-080	983.60	4570
02/16/2018	F02-049	1,117.12	4580
02/16/2018	E11-004	2,752.02	4580
02/16/2018	F09-002	1,541.00	4580
02/16/2018	F02-024	1,117.13	4580
02/16/2018	F47-001	1,915.97	4750
02/16/2018	B03-004	2,981.04	4750
02/16/2018	F13-001	1,533.40	4750
02/16/2018	E02-001	5,806.19	4750
02/16/2018	F13-002	1,419.70	4750
02/16/2018	F13-003	1,435.10	4750
02/16/2018	F02-031	1,351.50	4750
02/16/2018	B03-006	2,981.27	4750
02/16/2018	F13-006	1,338.01	4750
02/16/2018	D14-002	2,231.68	4750
02/16/2018	F13-005	1,431.80	4750
02/16/2018	B07-001	3,850.65	4750

### Gross Wages

Check Date	Position #	Gross Amount	Department ID
02/16/2018	F13-004	1,555.73	4750
02/16/2018	B03-001	3,064.96	4750
02/16/2018	B03-003	3,782.58	4750
02/16/2018	D14-001	2,577.92	4750
02/16/2018	B03-005	3,022.50	4750
02/16/2018	B03-007	2,850.27	4750
02/16/2018	F02-030	1,307.70	4750
02/16/2018	B03-009	2,784.81	4750
02/16/2018	B03-008	2,795.73	4750
02/16/2018	B03-019	1,341.10	4750
02/16/2018	B03-014	3,530.77	4760
02/16/2018	B03-011	3,418.50	4760
02/16/2018	F13-009	1,575.50	4760
02/16/2018	F13-007	1,422.50	4760
02/16/2018	E07-001	1,350.39	4760
02/16/2018	B03-015	4,256.51	4760
02/16/2018	F13-008	1,536.00	4760
02/16/2018	B03-012	3,041.19	4760
02/16/2018	F13-011	1,963.06	4760
02/16/2018	B05-001	4,174.75	4760
02/16/2018	F47-003	3,157.47	4760
02/16/2018	P01-044	1,602.64	4760
02/16/2018	B03-017	3,184.62	4760
02/16/2018	F13-010	1,422.50	4760
02/16/2018	D14-003	2,418.50	4760
02/16/2018	B03-020	2,730.80	4760
02/16/2018	F13-012	1,422.50	4760
02/16/2018	B03-010	2,415.40	4760
02/16/2018	B03-013	4,321.54	4760
02/16/2018	F13-014	1,487.02	4760
02/16/2018	F13-013	1,288.50	4760
02/16/2018	B03-018	2,788.49	4760
02/16/2018	B03-016	2,862.10	4760
02/16/2018	F05-002	1,412.77	4950
02/16/2018	A60-001	4,408.56	4950
02/16/2018	A02-001	2,956.38	4950
02/16/2018	A01-001	2,523.54	4950
02/16/2018	F17-001	1,483.39	4950
02/16/2018	F17-002	1,552.20	4950
02/16/2018	B16-001	1,969.28	4950
02/16/2018	F05-001	1,365.40	4950
02/16/2018	B19-001	1,445.00	4950
02/16/2018	A03-002	1,950.20	4950
02/16/2018	B11-001	1,660.85	4950
02/16/2018	P01-064	800.00	4950
02/16/2018	F28-001	1,848.70	4960
02/16/2018	A65-001	3,244.19	4960
02/16/2018	F02-025	1,195.10	4960
02/16/2018	F23-001	1,292.36	4960

### Gross Wages

Check Date	Position #	Gross Amount	Department ID
02/16/2018	E06-001	2,519.70	4970
02/16/2018	F14-001	1,084.10	4970
02/16/2018	P01-017	638.00	4970
02/16/2018	F03-036	1,355.91	4990
02/16/2018	F02-090	1,269.70	4990
02/16/2018	F03-046	1,537.81	4990
02/16/2018	F30-013	1,604.80	4990
02/16/2018	F38-002	1,747.10	4990
02/16/2018	A06-002	2,092.80	4990
02/16/2018	F03-037	1,648.00	4990
02/16/2018	E05-001	3,206.89	4990
02/16/2018	F30-003	1,784.48	4990
02/16/2018	P01-008	1,200.18	4990
02/16/2018	F01-032	1,227.30	4990
02/16/2018	F38-001	1,747.10	4990
02/16/2018	F03-045	1,474.99	4990
02/16/2018	F03-047	1,519.90	4990
02/16/2018	F03-013	1,409.60	4990
02/16/2018	F01-048	1,361.01	4990
02/16/2018	F01-031	1,269.71	4990
02/16/2018	F02-027	1,311.00	4990
02/16/2018	F01-021	1,077.29	4990
02/16/2018	F01-030	1,227.31	4990
02/16/2018	F02-091	1,110.50	4990
02/16/2018	F01-033	1,058.30	4990
02/16/2018	P01-006	717.44	4990
02/16/2018	P01-050	574.43	4990
02/16/2018	P01-009	699.88	4990
02/16/2018	P01-007	583.00	4990
02/16/2018	F01-039	1,032.10	4990
02/16/2018	F01-038	1,032.11	4990
02/16/2018	F01-054	852.60	4990
02/16/2018	P01-062	400.00	5100
02/16/2018	F51-001	1,747.08	5400
02/16/2018	F40-002	1,374.70	5400
02/16/2018	A63-001	2,548.08	5400
02/16/2018	F02-060	1,024.80	5400
02/16/2018	F02-061	762.24	5400
02/16/2018	F12-010	1,339.62	5500
02/16/2018	E13-001	2,226.04	5500
02/16/2018	D18-009	1,622.30	5500
02/16/2018	D18-001	1,682.30	5500
02/16/2018	D18-006	1,542.30	5500
02/16/2018	E13-002	2,244.81	5510
02/16/2018	F12-011	1,532.80	5510
02/16/2018	D18-007	1,927.10	5510
02/16/2018	D18-002	1,902.10	5510
02/16/2018	F12-012	1,339.60	5520
02/16/2018	D18-003	1,827.10	5520



### Gross Wages

Check Date	Position #	Gross Amount	Department ID
02/16/2018	E13-003	2,209.23	5520
02/16/2018	D18-005	1,843.53	5520
02/16/2018	F12-013	1,541.01	5530
02/16/2018	D18-008	1,927.12	5530
02/16/2018	E13-004	2,244.81	5530
02/16/2018	D18-004	1,668.48	5530
02/16/2018	D10-005	1,937.10	5550
02/16/2018	D10-003	1,927.18	5560
02/16/2018	D10-004	1,842.60	5560
02/16/2018	D03-002	2,037.60	5600
02/16/2018	D03-007	2,164.95	5600
02/16/2018	D04-004	2,220.39	5600
02/16/2018	F18-007	1,591.00	5600
02/16/2018	F02-094	1,221.20	5600
02/16/2018	F53-001	2,362.00	5600
02/16/2018	B09-001	2,652.54	5600
02/16/2018	F01-047	1,204.48	5600
02/16/2018	F20-010	1,897.10	5600
02/16/2018	D15-002	2,228.84	5600
02/16/2018	C05-005	2,263.31	5600
02/16/2018	D04-002	1,945.50	5600
02/16/2018	F18-002	1,474.80	5600
02/16/2018	F02-052	1,146.20	5600
02/16/2018	D04-020	1,987.68	5600
02/16/2018	D03-013	1,994.67	5600
02/16/2018	F20-012	1,617.31	5600
02/16/2018	F20-001	1,872.11	5600
02/16/2018	C05-002	4,126.42	5600
02/16/2018	D20-004	2,216.41	5600
02/16/2018	D04-003	1,893.92	5600
02/16/2018	F20-002	1,797.10	5600
02/16/2018	D04-007	2,164.61	5600
02/16/2018	D04-006	2,151.42	5600
02/16/2018	F20-003	1,897.10	5600
02/16/2018	D20-002	2,042.06	5600
02/16/2018	D04-012	2,113.72	5600
02/16/2018	D04-008	2,557.58	5600
02/16/2018	C05-002	2,380.02	5600
02/16/2018	F02-010	1,351.75	5600
02/16/2018	D03-014	2,017.06	5600
02/16/2018	D03-001	1,937.05	5600
02/16/2018	D20-003	2,359.36	5600
02/16/2018	C05-001	2,255.00	5600
02/16/2018	F18-010	1,431.90	5600
02/16/2018	F20-011	1,872.10	5600
02/16/2018	D03-012	1,963.47	5600
02/16/2018	D04-014	2,352.28	5600
02/16/2018	C05-009	2,255.00	5600
02/16/2018	D04-013	2,097.32	5600

## Gross Wages

Check Date	Position #	Gross Amount	Department ID
02/16/2018	F36-002	1,787.10	5600
02/16/2018	C05-006	2,399.44	5600
02/16/2018	D04-015	2,325.40	5600
02/16/2018	F03-039	1,357.70	5600
02/16/2018	F12-015	1,733.57	5600
02/16/2018	A05-001	2,878.23	5600
02/16/2018	D20-001	2,135.21	5600
02/16/2018	F18-004	1,431.91	5600
02/16/2018	F20-005	1,897.10	5600
02/16/2018	F36-001	1,787.12	5600
02/16/2018	C05-003	2,621.64	5600
02/16/2018	D03-011	1,889.01	5600
02/16/2018	F20-008	1,872.10	5600
02/16/2018	D03-006	1,962.06	5600
02/16/2018	F18-006	1,600.92	5600
02/16/2018	F18-005	1,541.01	5600
02/16/2018	D03-010	1,925.91	5600
02/16/2018	D03-005	1,962.05	5600
02/16/2018	D03-031	1,556.59	5600
02/16/2018	B09-002	2,652.54	5600
02/16/2018	F12-014	1,541.82	5600
02/16/2018	F03-040	1,286.30	5600
02/16/2018	F20-006	1,543.24	5600
02/16/2018	C05-007	2,183.31	5600
02/16/2018	D04-011	2,302.85	5600
02/16/2018	D03-046	1,881.38	5600
02/16/2018	D03-015	1,921.63	5600
02/16/2018	F18-003	1,524.40	5600
02/16/2018	F18-011	1,524.40	5600
02/16/2018	D03-009	1,938.92	5600
02/16/2018	D03-016	1,913.25	5600
02/16/2018	F18-008	1,419.31	5600
02/16/2018	D03-043	1,977.08	5600
02/16/2018	D03-028	1,771.60	5600
02/16/2018	F18-012	1,419.31	5600
02/16/2018	F18-001	1,524.40	5600
02/16/2018	D03-042	1,879.16	5600
02/16/2018	D04-009	2,048.15	5600
02/16/2018	D04-018	2,253.84	5600
02/16/2018	D03-030	1,792.33	5600
02/16/2018	D03-029	1,796.80	5600
02/16/2018	F02-004	1,088.47	5600
02/16/2018	F18-014	1,419.30	5600
02/16/2018	D03-045	1,861.60	5600
02/16/2018	F18-013	0.00	5600
02/16/2018	D04-019	1,812.51	5600
02/16/2018	D03-027	1,731.60	5600
02/16/2018	F18-016	1,228.70	5600
02/16/2018	E12-001	4,104.23	5600

### Gross Wages

Check Date	Position #	Gross Amount	Department ID
02/16/2018	A07-002	3,302.31	5600
02/16/2018	A07-001	3,302.31	5600
02/16/2018	A05-002	2,928.23	5600
02/16/2018	F20-009	1,642.31	5600
02/16/2018	F18-020	1,191.20	5600
02/16/2018	D15-001	2,253.84	5600
02/16/2018	D03-047	1,649.11	5600
02/16/2018	D03-038	1,543.20	5600
02/16/2018	D03-008	1,585.20	5600
02/16/2018	F18-015	1,419.30	5600
02/16/2018	D01-001	2,168.49	5600
02/16/2018	D03-032	1,704.21	5600
02/16/2018	F18-017	1,191.20	5600
02/16/2018	F18-021	1,191.22	5600
02/16/2018	D03-035	1,585.20	5600
02/16/2018	D03-036	1,571.20	5600
02/16/2018	F20-007	1,642.31	5600
02/16/2018	F18-019	1,191.20	5600
02/16/2018	D03-041	1,542.32	5600
02/16/2018	D03-044	1,577.30	5600
02/16/2018	D03-040	1,487.33	5600
02/16/2018	D03-049	1,566.47	5600
02/16/2018	F18-018	1,191.20	5600
02/16/2018	D03-051	761.55	5600
02/16/2018	F02-095	1,283.70	5610
02/16/2018	F02-057	1,271.20	5610
02/16/2018	A05-003	2,928.23	5610
02/16/2018	F02-051	1,185.00	5610
02/16/2018	F03-038	1,319.23	5610
02/16/2018	F30-014	1,631.90	5610
02/16/2018	F01-035	1,156.51	5610
02/16/2018	F02-053	1,271.20	5610
02/16/2018	F03-042	1,490.48	5610
02/16/2018	F08-002	1,244.04	5610
02/16/2018	F12-016	1,581.04	5610
02/16/2018	F03-041	1,336.30	5610
02/16/2018	F02-054	1,221.20	5610
02/16/2018	F03-043	1,532.71	5610
02/16/2018	F08-003	1,244.02	5610
02/16/2018	F02-056	1,271.19	5610
02/16/2018	F08-004	1,294.02	5610
02/16/2018	F02-012	1,215.38	5610
02/16/2018	F02-069	1,215.40	5610
02/16/2018	F02-067	1,030.80	5610
02/16/2018	F02-099	875.10	5610
02/16/2018	F02-058	1,108.50	5610
02/16/2018	F02-068	1,080.80	5610
02/16/2018	F03-034	1,493.20	5650
02/16/2018	CSCD3-033	1,736.31	5710

### Gross Wages

Check Date	Position #	Gross Amount	Department ID
02/16/2018	CSCD3-030	1,468.90	5710
02/16/2018	CSCD2-005	2,237.00	5710
02/16/2018	CSCD3-004	2,013.90	5710
02/16/2018	CSCD3-036	1,702.50	5710
02/16/2018	CSCD3-018	1,873.80	5710
02/16/2018	CSCD4-004	1,069.60	5710
02/16/2018	CSCD3-009	1,807.20	5710
02/16/2018	CSCD3-003	1,802.50	5710
02/16/2018	CSCD2-004	2,555.38	5710
02/16/2018	CSCD3-001	1,719.00	5710
02/16/2018	CSCD3-017	1,944.59	5710
02/16/2018	CSCD3-008	2,425.08	5710
02/16/2018	CSCD3-021	1,823.50	5710
02/16/2018	CSCD2-003	2,897.31	5710
02/16/2018	CSCD3-035	1,914.50	5710
02/16/2018	CSCD3-022	1,836.31	5710
02/16/2018	CSCD3-006	2,356.20	5710
02/16/2018	CSCD1-001	3,375.96	5710
02/16/2018	CSCD3-031	1,841.30	5710
02/16/2018	CSCD3-034	1,637.01	5710
02/16/2018	CSCD3-032	1,558.50	5710
02/16/2018	CSCD3-028	1,702.50	5710
02/16/2018	CSCD3-011	1,513.00	5710
02/16/2018	CSCD3-007	2,403.98	5710
02/16/2018	CSCD6-001	1,280.30	5710
02/16/2018	CSCD3-029	1,825.60	5710
02/16/2018	CSCD3-037	1,667.50	5710
02/16/2018	CSCD	4,517.31	5710
02/16/2018	CSCD4-005	1,038.51	5710
02/16/2018	CSCD3-012	2,356.20	5710
02/16/2018	CSCD4-002	1,008.30	5710
02/16/2018	CSCD3-015	1,651.10	5710
02/16/2018	CSCD5-001	1,482.19	5710
02/16/2018	CSCD3-024	2,092.60	5710
02/16/2018	CSCD2-001	2,299.15	5710
02/16/2018	CSCD3-014	2,171.02	5710
02/16/2018	CSCD3-040	1,558.40	5710
02/16/2018	CSCD4-006	1,008.20	5710
02/16/2018	CSCD9-001	978.80	5710
02/16/2018	CSCD11-001	1,085.70	5710
02/16/2018	CSCD3-010	1,426.20	5710
02/16/2018	CSCD3-005	1,426.20	5710
02/16/2018	F43-005	1,267.70	5710
02/16/2018	CSCD3-023	1,603.03	5710
02/16/2018	CSCD3-019	1,468.90	5710
02/16/2018	CSCD7-001	1,008.20	5710
02/16/2018	CSCD3-020	1,558.50	5710
02/16/2018	CSCD3-038	1,468.90	5710
02/16/2018	CSCD3-039	1,384.60	5710

### Gross Wages

Check Date	Position #	Gross Amount	Department ID
02/16/2018	CSCD4-003	993.60	5710
02/16/2018	AP1-002	606.25	5720
02/16/2018	AP1-003	643.76	5720
02/16/2018	AP1-001	288.00	5720
02/16/2018	F03-009	1,627.46	5850
02/16/2018	B12-002	1,911.50	5900
02/16/2018	A68-001	3,314.62	5900
02/16/2018	F03-044	1,298.71	5900
02/16/2018	B12-005	1,883.20	5900
02/16/2018	B12-007	2,109.00	5900
02/16/2018	F12-009	1,591.00	5900
02/16/2018	B15-003	2,370.50	5900
02/16/2018	P01-035	2,240.00	5900
02/16/2018	B12-008	1,951.20	5900
02/16/2018	F02-096	1,090.70	5900
02/16/2018	B12-006	2,115.78	5900
02/16/2018	B12-001	1,861.53	5900
02/16/2018	B12-004	1,861.51	5900
02/16/2018	B15-001	2,330.50	5980
02/16/2018	B06-001	1,228.19	5980
02/16/2018	B08-001	1,228.20	5980
02/16/2018	B04-002	1,803.50	5980
02/16/2018	G02-001	1,607.49	6120
02/16/2018	G06-004	1,781.52	6120
02/16/2018	F12-007	1,688.62	6120
02/16/2018	G02-034	1,585.52	6120
02/16/2018	A50-001	2,580.98	6120
02/16/2018	G02-036	1,645.96	6120
02/16/2018	E01-001	3,816.54	6120
02/16/2018	G03-002	1,684.62	6120
02/16/2018	D05-001	1,530.76	6120
02/16/2018	G02-002	1,647.48	6120
02/16/2018	G03-001	1,780.80	6120
02/16/2018	G02-003	1,563.56	6120
02/16/2018	A51-003	2,019.20	6120
02/16/2018	G02-035	1,555.82	6120
02/16/2018	G01-011	1,449.46	6120
02/16/2018	G01-001	1,546.30	6120
02/16/2018	G01-012	1,511.38	6120
02/16/2018	G02-007	1,464.00	6130
02/16/2018	G02-010	1,231.68	6130
02/16/2018	G03-004	1,787.12	6130
02/16/2018	G03-003	1,963.12	6130
02/16/2018	A50-002	2,618.48	6130
02/16/2018	A51-001	2,236.96	6130
02/16/2018	G02-009	1,442.32	6130
02/16/2018	G06-001	1,623.12	6130
02/16/2018	E01-002	3,896.54	6130
02/16/2018	G02-024	1,209.28	6130

### Gross Wages

Check Date	Position #	Gross Amount	Department ID
02/16/2018	G02-004	1,338.48	6130
02/16/2018	F12-003	1,631.68	6130
02/16/2018	G02-008	1,201.76	6130
02/16/2018	G06-002	1,801.12	6140
02/16/2018	G01-004	1,283.84	6140
02/16/2018	D05-003	1,710.40	6140
02/16/2018	E01-003	3,835.27	6140
02/16/2018	G01-008	1,283.84	6140
02/16/2018	G01-003	1,283.84	6140
02/16/2018	G02-012	1,562.80	6140
02/16/2018	G02-014	1,358.88	6140
02/16/2018	G03-006	1,742.72	6140
02/16/2018	A50-003	2,570.00	6140
02/16/2018	G02-028	1,433.84	6140
02/16/2018	A51-002	2,198.40	6140
02/16/2018	G03-008	1,673.52	6140
02/16/2018	F12-004	1,615.36	6140
02/16/2018	G02-011	1,205.89	6140
02/16/2018	G03-007	1,673.52	6140
02/16/2018	P01-042	612.00	6140
02/16/2018	G02-029	1,335.12	6140
02/16/2018	G01-007	1,176.16	6140
02/16/2018	G02-013	1,288.48	6140
02/16/2018	TEMP-008	0.00	6140
02/16/2018	G02-018	1,555.20	6150
02/16/2018	G02-033	1,465.36	6150
02/16/2018	A50-004	2,564.32	6150
02/16/2018	G06-003	1,569.36	6150
02/16/2018	A51-004	2,113.28	6150
02/16/2018	G02-022	1,485.36	6150
02/16/2018	G02-030	1,466.00	6150
02/16/2018	G03-011	1,747.11	6150
02/16/2018	D05-004	1,650.24	6150
02/16/2018	G03-010	1,747.12	6150
02/16/2018	G02-031	1,460.88	6150
02/16/2018	P01-048	94.00	6150
02/16/2018	G02-019	1,563.04	6150
02/16/2018	G03-009	1,642.32	6150
02/16/2018	F12-006	1,646.16	6150
02/16/2018	G02-017	1,565.36	6150
02/16/2018	G02-023	1,519.20	6150
02/16/2018	E01-004	3,874.89	6150
02/16/2018	G02-016	1,373.12	6150
02/16/2018	G02-026	1,439.84	6150
02/16/2018	G02-032	1,326.96	6150
02/16/2018	G02-021	1,326.96	6150
02/16/2018	G01-005	1,192.32	6150
02/16/2018	D03-023	1,998.64	6200
02/16/2018	D03-019	2,022.22	6210

### Gross Wages

Check Date	Position #	Gross Amount	Department ID
02/16/2018	D03-020	2,066.03	6210
02/16/2018	D03-052	1,945.30	6210
02/16/2018	D03-050	1,766.90	6220
02/16/2018	D03-018	1,982.10	6220
02/16/2018	C06-001	1,876.00	6430
02/16/2018	C08-002	1,424.60	6430
02/16/2018	C08-001	1,378.50	6430
02/16/2018	F01-052	854.50	6430
02/16/2018	F52-002	1,415.40	6440
02/16/2018	F52-001	1,307.70	6440
02/16/2018	A10-001	1,923.10	6600
02/16/2018	F26-001	1,541.01	6600
02/16/2018	H03-001	1,104.02	6600
02/16/2018	F12-005	1,541.00	6650
02/16/2018	B01-001	1,418.61	6650
02/16/2018	B13-001	1,181.34	6650
02/16/2018	B13-002	1,072.13	6650
<b>TOTAL:</b>		<b>1,029,108.77</b>	

**2/13/2018 PAYROLL CLEARING**

		<b>Total Per Fund</b>
<b>Entity 1</b>		
01-7619-8	<b>General Bank Account</b>	
0100	General Fund	\$ 582,527.87
0140	Law Library	\$ 1,082.82
0150	Road & Bridge #1	\$ 19,564.21
0160	Road & Bridge #2	\$ 14,612.32
0170	Road & Bridge #3	\$ 21,885.10
0180	Road & Bridge #4	\$ 24,691.39
0210	Record Mgmt Co Clerk	\$ 2,620.21
0330	Juv Just Alternative JJAEP	\$ 4,120.26
0340	Case Management	\$ 814.02
0550	Indigent Health Care	\$ 2,083.88
1020	Pre Trial Bond	\$ 1,828.79
3150	Hot Check Supplement	\$ 333.34
	<b>TOTAL ENTITY 1</b>	<b>\$ 676,164.21</b>

**2/13/2018 PAYROLL CLEARING**

		<b>Total Per Fund</b>
<b>Entity 2</b>		
9001	JUVENILE PROBATION	\$ 4,808.94
9002	JUVENILE PROBATION	\$ 4,366.20
9003	JUVENILE PROBATION	\$ 1,389.14
9005	JUVENILE PROBATION	\$ 1,388.84
9571	ADULT PROBATION	\$ 59,275.28
9572	ADULT PROBATION	\$ 2,036.12
9574	ADULT PROBATION	\$ 3,011.98
9575	ADULT PROBATION	\$ 3,202.51
9577	ADULT PROBATION	1,459.68
	<b>TOTAL ENTITY 2</b>	<b>\$ 80,938.69</b>
	<b>TOTAL NET PAY</b>	<b>\$ 757,102.90</b>



Corrected Payroll Vendor  
2/14/18

Invoice Type	Total	Vendor	Vendor #	Payment Type
Payroll Vendor	659.19	AETNA RESOURCES FOR LIVING	4804	EFT
Payroll Vendor	3,806.12	AETNA USHEALTH VOLUNTARY LIFE	00391	EFT
Payroll Vendor	1,029.00	AETNA USHEALTH VOLUNTARY LIFE	00391	EFT
Payroll Vendor	14.28	AETNA USHEALTH VOLUNTARY LIFE	00391	EFT
Payroll Vendor	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	03354	EFT
Payroll Vendor	232.61	CALIFORNIA STATE DISBURSEMENT UNIT	4814	Check
Payroll Vendor	11,415.79	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	3,634.60	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	1,414.26	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	7,283.01	COLONIAL LIFE and ACCIDENT INS CO	00641	EFT
Payroll Vendor	7,236.65	COLONIAL LIFE and ACCIDENT INS CO	00641	EFT
Payroll Vendor Paid by Wire Transfer	125,883.64	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Vendor Paid by Wire Transfer	90,316.17	FIRST NATIONAL BANK FIT PAY ONLY	00879	Check
Payroll Vendor Paid by Wire Transfer	29,440.34	FIRST NATIONAL BANK MEDICARE PAY	00880	Check
Payroll Vendor	50.00	INTERNAL REVENUE SERVICE	00649	Check
Payroll Vendor	200.00	NATIONWIDE RETIREMENT SOLUTIONS	00086	EFT
Payroll Vendor Paid by Wire Transfer	4,677.72	OFFICE OF THE ATTORNEY GENERAL	00478	Check
Payroll Vendor	219.00	PAM BASSEL - CHAPTER 13	4575	Check
Payroll Vendor	252.25	PHEAA	5208	Check
Payroll Vendor	274.62	Shelly A. Kinman	5281	Check
Payroll Vendor	13,475.93	TDCJ CASHIER'S OFFICE, Insurance	00684	EFT
Payroll Vendor	1,243.80	TDCJ-Bond Officer	4559	EFT
Payroll Vendor	14,120.39	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	379,018.99	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	38,462.32	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	177,783.61	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	00660	EFT
Payroll Vendor	179,003.52	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	00660	EFT
Payroll Vendor	451.86	TG	00643	Check
Payroll Vendor	96.00	UNITED WAY OF JOHNSON COUNTY	00644	Check
Payroll Vendor	542.36	US DEPT OF EDUCATION	4520	Check
Payroll Vendor	3,677.00	VALIC	00608	EFT
	<u>1,096,119.49</u>			