



JOHNSON COUNTY TEXAS (Default Payroll Register (By Account))
 Payroll Register by Dept
 1102 E. KILPATRICK, SUITE B
 CLEBURNE, TX 76031
 United States

Payroll E1 Bi-Weekly Register 03/29/2018
 Payroll Status: Not Finalized

Pay Type	Hrs	Am't	YTD Hrs	YTD Am't	Deduction	EE Am't	ER Am't	ERYTD	Taxes	Am't	YTD Am't	Net Pay	Am't	YTD Am't
Administrative	120:50	2,080.62	2305:00	42,490.32	Accident Post	-	-	516.96		79,289.80	584,502.27	Direct Depos	647,531.08	4,412,401.29
Administrative	-	-	23:00	370.78	Accident Post	-	-	9,451.82		55,840.55	382,809.95	Grds	297,280.91	1,918,147.2
Average Ove	125:15	4,724.96	716:45	24,592.11	CSD Bond Of	-	-	1,852	MEDI	42,942.45	397,467.76	Totals	676,659.11	4,557,216.01
Billing Pay	-	-	-	4,950.20	Cancer Post	-	-	195.96		197,572.89	1,056,949.98			
Biweekly Holl	60:00	1,095.70	905:30	18,742.56	Cancer Pre-Ta	-	-	9,632.22		25,847.055	382,889.95			
Bonus/Vacat	42:50	17,448.51	665:30	15,803.24	Chamber(19)All	204.46	-	3,431.22	SS	42,942.45	89,546.76			
Breastfeed	86:00	1,588.41	370:00	6,795.91	ChlM Support	232.61	-	3,628.27	MEDI	188.00	3,593.51			
CO/DA Suppl	-	-	-	5,490.96	Critical Illness	-	-	2,298.72	TX Unempl In	608,466.80	476,030.22			
Cell Phone Al	-	-	-	24,360.00	Critical Illness	-	-	82.68	ER Totals	216,039.60	1,532,983.20			
Certificate Pa	-	-	-	19,725.00	Dental Post-T	-	-	8,308.15	ALL Totals	-	-			
Comp Time P	224:45	4,395.35	1313:14	28,186.16	Dental Pre-Ta	-	-	24,841.82		-	-			
Cority Paid	-	-	1371:23:0	294,794.71	Dependent Lf	-	-	492.80		-	-			
DA Supplement	-	134.62	-	942.54	Disability Post	-	-	9,708.62		-	-			
Docked Time	41:00	521.20	155:25	1,930.93	Disability Pre-	-	-	318.48		-	-			
Holiday Com	-	-	48:30	993.22	EAP	-	-	-	1,963.38					
Holiday Com	-	-	472:00	14,779.45	Hospital Inco	-	-	54.00		-	-			
Holiday Time	232:30	4,741.10	1,486:15	31,246.43	Hospital Inco	-	-	1,803.66		-	-			
Hol Check SU	-	-	-	3,000.02	Life	50.00	-	350.00		-	-			
July Duty	-	-	20:00	329.41	Life Insurance	-	-	-	2,532.48					
Juvenile Bag	-	2,076.93	-	14,536.51	Medical Difer	-	-	675.00		-	-			
Meal Reimbu	-	-	-	70.00	Medical EE Co	-	-	24,608.60		-	-			
Military Levy	-	-	104:00	2,439.85	Medical Post-T	-	-	60,870.72		-	-			
Old Travel A	-	-	-	5,750.38	Medical Pre-T	-	-	1,460.00		-	-			
Personal Lea	7:44:15	14,298.89	3620:58	76,047.82	Nationwide	-	-	27,674.57		-	-			
Prosecutor's	-	-	-	12,240.04	Office of the A	3,942.93	-	3,942.93		-	-			
Regular Pay	31,447:30	609,713.79	208,175:45	3,992,486.78	Office of the A	342.48	-	2,055.80		-	-			
SO Longevity	-	-	-	9,700.00	PHEAA Sudent	253.25	-	1,765.75		-	-			
Salary	52,616:00	1,027,046.21	34,256:00	311,699,999.94	Pam Bassal GS	-	-	1,314.00		-	-			
School Suppl	-	163.46	-	1,144.22	Retirement	62,096.98	-	432,853.03		95,984.04	669,034.95			
Sick Leave	1,323:20	25,831.65	9,453:48	190,782.55	Spousal Maint	274.62	-	1,098.48		-	-			
Travel/Allowa	-	-	-	28,751.99	TDCS-Bond Of	-	-	3,718.08		-	-			
Uniform Allow	-	-	-	14,550.00	TG-Studentica	451.86	-	3,163.02		-	-			
Unpaid FMLA	80:00	1,346.15	100:50	1,691.40	Term Life Post	-	-	5,294.70		-	-			
Vacation Pay	20,20:24	43,523.60	9,664:17	199,251,884	US Dental/Ed	302.07	-	1,939.00		-	-			
Workers Comp	80:00	207.00	4,889:00	4,889.00	Unpaid Pay	-	-	518.00		-	-			
Workers Com	80:00	1,815.46	4,568:00	10,248.33	Unversal Life	-	-	2,653.08		-	-			
Totals:	1,972:59	897,589.17	287,466:02	6,285,944.00	Valic	-	-	16,752.00		-	-			
					Vision Emplpy	-	-	1,575.49		-	-			
					Vision Post-Ta	-	-	1,598.76		-	-			
					Vision Pre-Tax	-	-	173.80		-	-			
					Valic EE PO	-	-	9,556.94		-	-			
					Valic EE PO	-	-	72.60		-	-			
					Valic EE PO	-	-	1,413.33		-	-			
					Valic EE PO	-	-	1,827.96		-	-			
					Whole Life	-	-	69,150.26		95,984.04	1,757,841.75			
					Totals:			69,150.26		95,984.04	1,757,841.75			

E1 Payroll

Entity 1

Pay Date	Gross	Department/Position #
03/29/2018	\$2,033.30	4030 - CO CL/A06-001
03/29/2018	\$1,923.08	4030 - CO CL/A06-004
03/29/2018	\$3,183.46	4030 - CO CL/E03-001
03/29/2018	\$1,015.79	4030 - CO CL/F0-072
03/29/2018	\$1,124.46	4030 - CO CL/F01-026
03/29/2018	\$1,268.08	4030 - CO CL/F02-003
03/29/2018	\$1,111.50	4030 - CO CL/F02-014
03/29/2018	\$1,123.27	4030 - CO CL/F02-034
03/29/2018	\$1,254.50	4030 - CO CL/F02-081
03/29/2018	\$1,221.19	4030 - CO CL/F02-083
03/29/2018	\$1,111.35	4030 - CO CL/F02-085
03/29/2018	\$1,109.62	4030 - CO CL/F02-086
03/29/2018	\$1,053.81	4030 - CO CL/F02-088
03/29/2018	\$1,051.81	4030 - CO CL/F02-089
03/29/2018	\$1,398.61	4030 - CO CL/F03-001
03/29/2018	\$1,379.39	4030 - CO CL/F03-002
03/29/2018	\$1,390.30	4030 - CO CL/F03-003
03/29/2018	\$1,420.96	4030 - CO CL/F03-004
03/29/2018	\$1,338.46	4030 - CO CL/F03-005
03/29/2018	\$1,326.73	4030 - CO CL/F03-010
03/29/2018	\$1,298.58	4030 - CO CL/F03-022
03/29/2018	\$976.95	4030 - CO CL/F03-024
03/29/2018	\$1,286.30	4030 - CO CL/F03-025
03/29/2018	\$1,223.08	4030 - CO CL/F03-026
03/29/2018	\$1,223.08	4030 - CO CL/F03-028
03/29/2018	\$1,184.62	4030 - CO CL/F03-029
03/29/2018	\$1,338.23	4030 - CO CL/F03-030
03/29/2018	\$1,286.31	4030 - CO CL/F03-031
03/29/2018	\$1,294.61	4030 - CO CL/F03-032
03/29/2018	\$1,038.01	4030 - CO CL/F03-048
03/29/2018	\$1,192.31	4030 - CO CL/F03-049
03/29/2018	\$1,643.27	4030 - CO CL/F30-004
03/29/2018	\$1,541.03	4030 - CO CL/F30-005
03/29/2018	\$1,643.27	4030 - CO CL/F30-006
03/29/2018	\$1,541.04	4030 - CO CL/F30-007
03/29/2018	\$1,559.81	4030 - CO CL/F30-009
03/29/2018	\$637.22	4030 - CO CL/P01-013
03/29/2018	\$495.00	4030 - CO CL/P01-043
03/29/2018	\$1,298.58	4030/F02-002
03/29/2018	\$1,153.28	4030/F02-082
03/29/2018	\$1,478.81	4030/F03-021
03/29/2018	\$4,232.31	4040/E04-001
03/29/2018	\$1,082.31	4040/F02-035
03/29/2018	\$1,366.77	4040/F03-033
03/29/2018	\$1,808.73	4040/F46-001
03/29/2018	\$2,038.47	4040/F47-002
03/29/2018	\$3,254.96	4045/E01-001
03/29/2018	\$3,254.96	4045/E01-002
03/29/2018	\$3,193.69	4045/E01-003
03/29/2018	\$3,233.31	4045/E01-004

03/29/2018	\$1,836.00
03/29/2018	\$1,118.00
03/29/2018	\$1,307.70
03/29/2018	\$946.75
03/29/2018	\$2,273.65
03/29/2018	\$1,376.92
03/29/2018	\$1,365.39
03/29/2018	\$2,115.38
03/29/2018	\$2,106.42
03/29/2018	\$2,961.54
03/29/2018	\$1,670.15
03/29/2018	\$1,440.89
03/29/2018	\$1,376.92
03/29/2018	\$961.53
03/29/2018	\$961.54
03/29/2018	\$1,221.19
03/29/2018	\$823.92
03/29/2018	\$1,288.46
03/29/2018	\$1,192.30
03/29/2018	\$1,727.11
03/29/2018	\$1,250.62
03/29/2018	\$1,245.01
03/29/2018	\$1,232.70
03/29/2018	\$1,175.19
03/29/2018	\$1,152.77
03/29/2018	\$1,152.77
03/29/2018	\$923.08
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03/29/2018	\$923.08
03/29/2018	\$1,773.34
03/29/2018	\$1,450.08
03/29/2018	\$1,527.00
03/29/2018	\$533.50
03/29/2018	\$528.00
03/29/2018	\$2,625.58
03/29/2018	\$1,409.50
03/29/2018	\$1,541.04
03/29/2018	\$1,363.73
03/29/2018	\$1,555.65
03/29/2018	\$2,184.61
03/29/2018	\$2,300.00
03/29/2018	\$3,363.85
03/29/2018	\$1,790.77
03/29/2018	\$1,790.77
03/29/2018	\$1,538.46
03/29/2018	\$2,351.42
03/29/2018	\$2,351.42
03/29/2018	\$2,107.70
03/29/2018	\$2,107.70
03/29/2018	\$1,961.54

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4060/A11-001
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4060/B10-002
4065/A14-001
4070/A09-001
4070/A62-001
4070/C03-001
4070/C03-002
4070/C03-003
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4070/F02-050
4070/F02-062
4070/F02-097
4070/F03-011
4070/F03-012
4070/F12-002
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4090/C11-001

03/29/2018	\$6,038.46	4100/E10-001
03/29/2018	\$1,346.15	4100/F24-001
03/29/2018	\$2,039.27	4100/F27-001
03/29/2018	\$1,884.74	4100/F27-002
03/29/2018	\$1,747.09	4100/F27-010
03/29/2018	\$3,530.77	4100/F29-001
03/29/2018	\$6,038.46	4110/E10-002
03/29/2018	\$1,596.16	4110/F27-003
03/29/2018	\$1,747.08	4110/F27-004
03/29/2018	\$3,530.76	4110/F29-002
03/29/2018	\$1,326.92	4120/F07-003
03/29/2018	\$1,297.30	4130/F02-036
03/29/2018	\$1,161.19	4130/F02-037
03/29/2018	\$1,124.46	4200/F11-001
03/29/2018	\$176.52	4340/P01-059
03/29/2018	\$1,264.00	4340/VJ-007
03/29/2018	\$632.00	4340/VJ-013
03/29/2018	\$471.38	4350/E09-002
03/29/2018	\$1,761.53	4350/F27-005
03/29/2018	\$3,530.77	4350/F29-003
03/29/2018	\$2,396.14	4350/F42-001
03/29/2018	\$471.38	4360/E09-001
03/29/2018	\$1,972.30	4360/F27-006
03/29/2018	\$1,855.00	4360/F27-008
03/29/2018	\$3,530.77	4360/F29-004
03/29/2018	\$692.31	4370/E09-003
03/29/2018	\$1,764.35	4370/F27-007
03/29/2018	\$2,383.58	4370/F27-009
03/29/2018	\$3,530.77	4370/F29-005
03/29/2018	\$1,419.00	4400/F10-001
03/29/2018	\$1,865.38	4500/A06-003
03/29/2018	\$3,029.35	4500/E08-001
03/29/2018	\$1,124.47	4500/F01-028
03/29/2018	\$1,087.81	4500/F02-020
03/29/2018	\$1,237.04	4500/F02-029
03/29/2018	\$1,081.58	4500/F02-038
03/29/2018	\$962.83	4500/F02-039
03/29/2018	\$1,221.19	4500/F02-040
03/29/2018	\$1,258.70	4500/F02-063
03/29/2018	\$1,197.54	4500/F02-064
03/29/2018	\$1,203.81	4500/F02-065
03/29/2018	\$1,236.00	4500/F02-066
03/29/2018	\$983.58	4500/F02-074
03/29/2018	\$1,356.77	4500/F03-007
03/29/2018	\$1,356.77	4500/F03-014
03/29/2018	\$1,344.08	4500/F03-019
03/29/2018	\$1,341.61	4500/F03-020
03/29/2018	\$1,025.27	4500/F03-023
03/29/2018	\$1,499.50	4500/F03-035
03/29/2018	\$1,423.08	4500/F12-008
03/29/2018	\$1,307.70	4500/F30-010
03/29/2018	\$1,541.04	4500/F30-011

03/29/2018	\$1,541.04	4500/F30-012
03/29/2018	\$1,985.15	4500/F31-001
03/29/2018	\$400.00	4500/P01-058
03/29/2018	\$2,598.42	4550/E11-001
03/29/2018	\$1,221.19	4550/F02-021
03/29/2018	\$1,081.58	4550/F02-041
03/29/2018	\$1,065.50	4550/F02-045
03/29/2018	\$1,551.15	4550/F09-003
03/29/2018	\$2,551.00	4560/E11-002
03/29/2018	\$1,114.23	4560/F02-022
03/29/2018	\$994.34	4560/F02-048
03/29/2018	\$1,541.46	4560/F09-001
03/29/2018	\$2,588.69	4570/E11-003
03/29/2018	\$1,221.19	4570/F02-023
03/29/2018	\$1,082.54	4570/F02-047
03/29/2018	\$983.58	4570/F02-080
03/29/2018	\$1,549.72	4570/F09-004
03/29/2018	\$2,588.69	4580/E11-004
03/29/2018	\$1,117.15	4580/F02-024
03/29/2018	\$1,117.15	4580/F02-049
03/29/2018	\$1,541.04	4580/F09-002
03/29/2018	\$3,064.96	4750 - CO AT/B03-001
03/29/2018	\$3,782.58	4750 - CO AT/B03-003
03/29/2018	\$2,981.04	4750 - CO AT/B03-004
03/29/2018	\$3,022.50	4750 - CO AT/B03-005
03/29/2018	\$2,981.27	4750 - CO AT/B03-006
03/29/2018	\$2,850.27	4750 - CO AT/B03-007
03/29/2018	\$2,795.73	4750 - CO AT/B03-008
03/29/2018	\$2,784.81	4750 - CO AT/B03-009
03/29/2018	\$2,682.23	4750 - CO AT/B03-019
03/29/2018	\$3,850.65	4750 - CO AT/B07-001
03/29/2018	\$2,397.88	4750 - CO AT/D14-001
03/29/2018	\$2,051.69	4750 - CO AT/D14-002
03/29/2018	\$5,806.19	4750 - CO AT/E02-001
03/29/2018	\$1,307.70	4750 - CO AT/F02-030
03/29/2018	\$1,351.54	4750 - CO AT/F02-031
03/29/2018	\$1,533.42	4750 - CO AT/F13-001
03/29/2018	\$1,419.73	4750 - CO AT/F13-002
03/29/2018	\$1,435.11	4750 - CO AT/F13-003
03/29/2018	\$1,555.73	4750 - CO AT/F13-004
03/29/2018	\$1,381.81	4750 - CO AT/F13-005
03/29/2018	\$1,338.04	4750 - CO AT/F13-006
03/29/2018	\$1,915.96	4750 - CO AT/F47-001
03/29/2018	\$2,415.38	4760/B03-010
03/29/2018	\$3,338.46	4760/B03-011
03/29/2018	\$3,041.19	4760/B03-012
03/29/2018	\$3,261.54	4760/B03-013
03/29/2018	\$3,530.77	4760/B03-014
03/29/2018	\$3,805.31	4760/B03-015
03/29/2018	\$2,862.12	4760/B03-016
03/29/2018	\$3,184.62	4760/B03-017
03/29/2018	\$2,788.46	4760/B03-018

03/29/2018	\$2,730.77	4760/B03-020
03/29/2018	\$4,008.08	4760/B05-001
03/29/2018	\$2,338.47	4760/D14-003
03/29/2018	\$1,270.39	4760/E07-001
03/29/2018	\$1,422.53	4760/F13-007
03/29/2018	\$1,422.54	4760/F13-008
03/29/2018	\$1,575.50	4760/F13-009
03/29/2018	\$1,422.53	4760/F13-010
03/29/2018	\$1,487.08	4760/F13-011
03/29/2018	\$1,422.53	4760/F13-012
03/29/2018	\$1,288.47	4760/F13-013
03/29/2018	\$2,420.96	4760/F47-003
03/29/2018	\$1,522.64	4760/P01-044
03/29/2018	\$2,523.54	4950/A01-001
03/29/2018	\$2,956.38	4950/A02-001
03/29/2018	\$1,950.19	4950/A03-002
03/29/2018	\$4,127.77	4950/A60-001
03/29/2018	\$1,660.84	4950/B11-001
03/29/2018	\$1,919.28	4950/B16-001
03/29/2018	\$1,445.00	4950/B19-001
03/29/2018	\$1,365.38	4950/F05-001
03/29/2018	\$1,412.77	4950/F05-002
03/29/2018	\$1,483.39	4950/F17-001
03/29/2018	\$1,552.19	4950/F17-002
03/29/2018	\$985.00	4950/P01-064
03/29/2018	\$3,204.19	4960/A65-001
03/29/2018	\$942.30	4960/F01-053
03/29/2018	\$1,195.11	4960/F02-025
03/29/2018	\$1,308.90	4960/F23-001
03/29/2018	\$1,848.73	4960/F28-001
03/29/2018	\$2,426.12	4970/E06-001
03/29/2018	\$1,060.40	4970/F14-001
03/29/2018	\$638.00	4970/P01-017
03/29/2018	\$2,092.76	4990/A06-002
03/29/2018	\$3,033.31	4990/E05-001
03/29/2018	\$1,077.27	4990/F01-021
03/29/2018	\$1,227.34	4990/F01-030
03/29/2018	\$1,269.70	4990/F01-031
03/29/2018	\$1,227.34	4990/F01-032
03/29/2018	\$1,058.30	4990/F01-033
03/29/2018	\$941.81	4990/F01-038
03/29/2018	\$1,032.11	4990/F01-039
03/29/2018	\$793.44	4990/F01-040
03/29/2018	\$1,311.04	4990/F01-048
03/29/2018	\$852.58	4990/F01-054
03/29/2018	\$1,311.04	4990/F02-027
03/29/2018	\$1,269.69	4990/F02-090
03/29/2018	\$1,110.50	4990/F02-091
03/29/2018	\$1,409.61	4990/F03-013
03/29/2018	\$1,355.93	4990/F03-036
03/29/2018	\$1,648.00	4990/F03-037
03/29/2018	\$1,474.97	4990/F03-045

03/29/2018	\$1,537.80	4990/F03-046
03/29/2018	\$1,519.89	4990/F03-047
03/29/2018	\$1,784.47	4990/F30-003
03/29/2018	\$1,604.77	4990/F30-013
03/29/2018	\$1,747.08	4990/F38-001
03/29/2018	\$1,747.09	4990/F38-002
03/29/2018	\$636.98	4990/P01-006
03/29/2018	\$606.38	4990/P01-007
03/29/2018	\$400.06	4990/P01-008
03/29/2018	\$211.77	4990/P01-009
03/29/2018	\$302.74	4990/P01-050
03/29/2018	\$400.00	5100/P01-062
03/29/2018	\$2,548.08	5400/A63-001
03/29/2018	\$1,024.77	5400/F02-060
03/29/2018	\$952.80	5400/F02-061
03/29/2018	\$1,374.73	5400/F40-002
03/29/2018	\$1,747.08	5400/F51-001
03/29/2018	\$895.38	5500/D18-006
03/29/2018	\$1,492.30	5500/D18-009
03/29/2018	\$2,046.04	5500/E13-001
03/29/2018	\$1,339.62	5500/F12-010
03/29/2018	\$1,747.08	5510/D18-002
03/29/2018	\$1,747.08	5510/D18-007
03/29/2018	\$2,064.81	5510/E13-002
03/29/2018	\$1,532.84	5510/F12-011
03/29/2018	\$1,747.08	5520/D18-003
03/29/2018	\$1,663.54	5520/D18-005
03/29/2018	\$2,029.23	5520/E13-003
03/29/2018	\$1,339.61	5520/F12-012
03/29/2018	\$1,538.46	5530/D18-004
03/29/2018	\$1,747.09	5530/D18-008
03/29/2018	\$2,064.81	5530/E13-004
03/29/2018	\$1,541.04	5530/F12-013
03/29/2018	\$1,747.08	5550/D10-005
03/29/2018	\$1,772.15	5560/D10-003
03/29/2018	\$1,662.62	5560/D10-004
03/29/2018	\$2,698.23	5600/A05-001
03/29/2018	\$2,698.23	5600/A05-002
03/29/2018	\$3,072.31	5600/A07-001
03/29/2018	\$3,072.31	5600/A07-002
03/29/2018	\$2,422.54	5600/B09-001
03/29/2018	\$2,422.54	5600/B09-002
03/29/2018	\$2,038.46	5600/C01-001
03/29/2018	\$2,050.00	5600/C05-001
03/29/2018	\$2,473.18	5600/C05-002
03/29/2018	\$2,050.00	5600/C05-003
03/29/2018	\$2,033.30	5600/C05-005
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03/29/2018	\$2,088.44	5600/C05-009
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03/29/2018	\$1,876.81	5600/D03-002

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03/29/2018	\$1,838.46	5600/D03-012
03/29/2018	\$1,837.04	5600/D03-013
03/29/2018	\$1,837.04	5600/D03-014
03/29/2018	\$1,837.04	5600/D03-015
03/29/2018	\$1,820.42	5600/D03-016
03/29/2018	\$1,736.76	5600/D03-026
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03/29/2018	\$1,681.57	5600/D03-028
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03/29/2018	\$1,742.35	5600/D03-030
03/29/2018	\$1,506.58	5600/D03-031
03/29/2018	\$1,493.23	5600/D03-032
03/29/2018	\$1,837.04	5600/D03-033
03/29/2018	\$1,507.24	5600/D03-035
03/29/2018	\$1,493.19	5600/D03-036
03/29/2018	\$1,500.23	5600/D03-038
03/29/2018	\$1,492.30	5600/D03-041
03/29/2018	\$1,747.09	5600/D03-042
03/29/2018	\$1,747.08	5600/D03-043
03/29/2018	\$1,492.30	5600/D03-044
03/29/2018	\$1,681.57	5600/D03-045
03/29/2018	\$1,831.39	5600/D03-046
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03/29/2018	\$2,130.33	5600/D04-006
03/29/2018	\$1,879.92	5600/D04-007
03/29/2018	\$2,049.99	5600/D04-008
03/29/2018	\$1,790.46	5600/D04-009
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03/29/2018	\$2,140.26	5600/D04-015
03/29/2018	\$2,153.85	5600/D04-018
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03/29/2018	\$1,951.78	5600/D04-020
03/29/2018	\$2,153.85	5600/D15-001
03/29/2018	\$2,153.85	5600/D15-002
03/29/2018	\$1,930.23	5600/D20-001
03/29/2018	\$1,837.04	5600/D20-002
03/29/2018	\$1,984.52	5600/D20-003

03/29/2018	\$1,930.23
03/29/2018	\$3,362.65
03/29/2018	\$1,124.46
03/29/2018	\$1,088.46
03/29/2018	\$1,351.73
03/29/2018	\$1,146.15
03/29/2018	\$1,221.19
03/29/2018	\$1,357.70
03/29/2018	\$1,286.30
03/29/2018	\$1,541.85
03/29/2018	\$1,733.58
03/29/2018	\$1,524.42
03/29/2018	\$1,474.77
03/29/2018	\$1,524.42
03/29/2018	\$1,431.92
03/29/2018	\$1,541.04
03/29/2018	\$1,600.92
03/29/2018	\$1,541.04
03/29/2018	\$1,419.30
03/29/2018	\$1,431.92
03/29/2018	\$1,524.42
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03/29/2018	\$1,419.30
03/29/2018	\$1,419.30
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03/29/2018	\$1,191.23
03/29/2018	\$1,191.23
03/29/2018	\$1,191.23
03/29/2018	\$1,191.23
03/29/2018	\$1,191.23
03/29/2018	\$1,747.08
03/29/2018	\$1,747.08
03/29/2018	\$1,747.08
03/29/2018	\$1,747.08
03/29/2018	\$1,493.23
03/29/2018	\$1,492.30
03/29/2018	\$1,747.08
03/29/2018	\$1,492.31
03/29/2018	\$1,747.08
03/29/2018	\$1,747.08
03/29/2018	\$1,492.30
03/29/2018	\$1,747.08
03/29/2018	\$1,747.08
03/29/2018	\$2,232.00
03/29/2018	\$2,698.23
03/29/2018	\$1,106.51
03/29/2018	\$1,165.38
03/29/2018	\$1,135.00
03/29/2018	\$1,221.19
03/29/2018	\$1,221.19
03/29/2018	\$1,221.19
03/29/2018	\$1,221.19

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5600/F01-047
5600/F02-004
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5600/F03-039
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5610/F02-054
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5610/F02-057

03/29/2018	\$1,108.50	5610/F02-058
03/29/2018	\$1,030.77	5610/F02-067
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03/29/2018	\$1,165.39	5610/F02-069
03/29/2018	\$1,283.66	5610/F02-095
03/29/2018	\$866.54	5610/F02-099
03/29/2018	\$1,319.23	5610/F03-038
03/29/2018	\$1,286.30	5610/F03-041
03/29/2018	\$1,400.50	5610/F03-042
03/29/2018	\$1,482.73	5610/F03-043
03/29/2018	\$1,194.04	5610/F08-002
03/29/2018	\$1,194.04	5610/F08-003
03/29/2018	\$1,194.04	5610/F08-004
03/29/2018	\$1,541.04	5610/F12-016
03/29/2018	\$1,581.89	5610/F30-014
03/29/2018	\$1,493.19	5650/F03-034
03/29/2018	\$1,043.51	5700/AP8-001
03/29/2018	\$1,325.15	5700/AP9-001
03/29/2018	\$1,585.77	5850/F03-009
03/29/2018	\$1,228.16	5900/B08-001
03/29/2018	\$1,090.69	5930/F02-096
03/29/2018	\$1,821.53	5931/B12-001
03/29/2018	\$1,821.53	5934/B12-002
03/29/2018	\$2,240.00	5934/P01-035
03/29/2018	\$1,821.53	5936/B12-004
03/29/2018	\$541.06	5980/B04-002
03/29/2018	\$1,228.15	5980/B06-001
03/29/2018	\$2,290.50	5980/B15-001
03/29/2018	\$2,568.00	6120/A50-001
03/29/2018	\$2,046.23	6120/A51-003
03/29/2018	\$1,530.77	6120/D05-001
03/29/2018	\$1,688.62	6120/F12-007
03/29/2018	\$1,546.27	6120/G01-001
03/29/2018	\$1,486.61	6120/G01-011
03/29/2018	\$1,511.38	6120/G01-012
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03/29/2018	\$1,781.54	6120/G06-004
03/29/2018	\$2,538.46	6130/A50-002
03/29/2018	\$2,156.92	6130/A51-001
03/29/2018	\$1,631.66	6130/F12-003
03/29/2018	\$1,338.47	6130/G02-004
03/29/2018	\$1,424.00	6130/G02-007
03/29/2018	\$1,201.73	6130/G02-008
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03/29/2018	\$1,231.70	6130/G02-010

03/29/2018	\$1,209.30
03/29/2018	\$1,923.08
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03/29/2018	\$1,623.15
03/29/2018	\$2,490.00
03/29/2018	\$2,118.42
03/29/2018	\$1,670.42
03/29/2018	\$1,615.34
03/29/2018	\$1,283.84
03/29/2018	\$1,283.85
03/29/2018	\$1,176.15
03/29/2018	\$1,283.85
03/29/2018	\$1,378.15
03/29/2018	\$1,562.77
03/29/2018	\$1,288.47
03/29/2018	\$1,358.85
03/29/2018	\$1,433.85
03/29/2018	\$1,335.11
03/29/2018	\$1,742.73
03/29/2018	\$1,673.50
03/29/2018	\$1,673.51
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03/29/2018	\$2,484.31
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03/29/2018	\$1,610.27
03/29/2018	\$1,646.15
03/29/2018	\$1,192.30
03/29/2018	\$1,373.08
03/29/2018	\$1,565.38
03/29/2018	\$1,555.23
03/29/2018	\$1,563.04
03/29/2018	\$1,326.93
03/29/2018	\$1,485.38
03/29/2018	\$1,519.23
03/29/2018	\$1,211.88
03/29/2018	\$1,465.96
03/29/2018	\$1,460.85
03/29/2018	\$1,326.92
03/29/2018	\$1,465.38
03/29/2018	\$1,642.30
03/29/2018	\$1,747.08
03/29/2018	\$1,747.08
03/29/2018	\$1,569.38
03/29/2018	\$152.75
03/29/2018	\$1,953.95
03/29/2018	\$1,832.19
03/29/2018	\$1,911.59
03/29/2018	\$1,755.27
03/29/2018	\$1,792.12
03/29/2018	\$1,576.92
03/29/2018	\$1,836.00

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6130/G03-003
6130/G03-004
6130/G06-001
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6140/A51-002
6140/D05-003
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6220/D03-018
6220/D03-050
6430/C06-001

03/29/2018	\$1,338.46	6430/C08-001
03/29/2018	\$1,384.62	6430/C08-002
03/29/2018	\$854.54	6430/F01-052
03/29/2018	\$1,307.70	6440/F52-001
03/29/2018	\$1,415.39	6440/F52-002
03/29/2018	\$1,923.08	6600/A10-001
03/29/2018	\$1,541.04	6600/F26-001
03/29/2018	\$1,115.38	6600/H03-001
03/29/2018	\$1,001.62	6600/H05-001
03/29/2018	\$552.00	6600/P01-067
03/29/2018	\$616.00	6600/TEMP-010
03/29/2018	\$1,082.19	6650/B01-001
03/29/2018	\$844.92	6650/B13-001
03/29/2018	\$844.92	6650/B13-002
03/29/2018	\$1,541.04	6650/F12-005
03/29/2018	\$609.00	6650/P01-010
	\$892,589.17	

Vendor Report Entity 1

VENDOR	EMPLOYEE A/ COUNTY AMT.	
FIT	\$79,289.80	
SOCIAL SECURITY	\$55,340.55	\$55,340.55
MEDICARE	\$12,942.45	\$12,942.45
TCDRS RETIREMENT	\$62,096.98	\$95,984.04
OFFICE OF THE ATTORNEY GENERAL	\$4,285.41	
CHILD SUPPORT CALIFORNIA	\$232.61	
PHEAA	\$252.25	
SPOUSAL MAINT.	\$274.62	
TG STUDENT LOAN	\$451.86	
US DEPT. OF EDUCATION	\$302.07	
CHAPTER 13 ALICE WHITTEN	\$204.46	
TAX LEVY	\$50.00	
TOTAL:	\$215,723.06	\$164,267.04



JOHNSON COUNTY TEXAS (Default Payroll Register (By Account))
1102 E. KILPATRICK, SUITE B
CLEBURNE, TX 76031
 United States

Payroll E2 Bi-Weekly Register 02/29/2018
 Payroll Status: Not Finalized

Report Total	# of EE's	# of Statements	SSN	Pay Type	Rate	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt	YTD Amt
				Administrative		372.00	7723.06	(State P/D)		408.00		679.58	FIT	9,021.80	59,000.35	60,919.74	523,541.33	
				Holiday	24.00	168.00	3,925.63	Accrual P/B-T		231.60				6,651.12	43,124.59			
				Bonus/Vacat		15.30	547.25	CSGD ADSD/P		5,362.59				1,555.54	10,101.94			
				Bonus/Vacat		04.65	103.22	CSGD Dental		111.78				6,651.12	43,124.59			
				Benevolent	24.00	40.00	880.89	CSGD Dep Lic		5490.00					1,555.54	10,101.94		
				Cell Phone A		14.30	322.50	CSGD Health I		698.55				1,014	400.04			
				Comp Time P	01.15	1760.80	40,412.92	CSGD Ut Disa		24,995.10				8,216.80	53,596.37			
				County Paid			60.00	CSGD Medical		465.06				25,465.26	166,004.06			
				Meal Reimb			1,567,877	CSGD ST/Dia		1,773.30								
				Personal Lea	163.45	2,192,290	480,497.43	CSGD Suppl U		180.00								
				Regular Pay	3441.45	73,663,489	1,249,655.50	CSGD Tobacco		959.22								
				Salary	489.00	3,188,46	29,501.20	CSGD VISION		117.18								
				Sick Leave	135.45	1,252,115	2,966,525	Critical Illness		500.58								
				Vacation Pay	303.15	6,803.38	735,890.73	Dental Prost		287.28								
				Totals:	4582.45	107,275.81	32064.45	Dental Prost		8.40								
								Life Insurance										
								Medical/EE Co										
								Office of the A										
								Retirement										
								US Department										
								Unempl Ins										
								Unempl Life										
								Vision Employ										
								Vision Prost										
								Vol Life EE po										
								Vol Life EE res										
								Vol Life EE po										
								Totals:										
									8,107.61	100,941.71	11,607.26	208,923.14						

E2 Payroll

ENTITY 2

Pay Date	Gross	Department/Position #
03/29/2018	\$1,085.66	5710/AP10-001
03/29/2018	\$4,442.31	5710/AP1-001
03/29/2018	\$1,267.70	5710/AP11-001
03/29/2018	\$3,434.73	5710/AP2-001
03/29/2018	\$2,331.00	5710/AP3-001
03/29/2018	\$2,944.12	5710/AP3-002
03/29/2018	\$2,593.65	5710/AP3-003
03/29/2018	\$2,267.35	5710/AP3-004
03/29/2018	\$1,788.42	5710/AP4-001
03/29/2018	\$1,605.16	5710/AP4-003
03/29/2018	\$2,074.34	5710/AP4-004
03/29/2018	\$1,426.15	5710/AP4-005
03/29/2018	\$2,426.92	5710/AP4-006
03/29/2018	\$2,476.08	5710/AP4-007
03/29/2018	\$1,833.89	5710/AP4-008
03/29/2018	\$1,426.16	5710/AP4-009
03/29/2018	\$1,558.38	5710/AP4-010
03/29/2018	\$2,426.92	5710/AP4-011
03/29/2018	\$1,700.65	5710/AP4-014
03/29/2018	\$2,002.92	5710/AP4-015
03/29/2018	\$1,930.04	5710/AP4-016
03/29/2018	\$1,558.54	5710/AP4-017
03/29/2018	\$1,878.15	5710/AP4-018
03/29/2018	\$1,651.12	5710/AP4-020
03/29/2018	\$2,155.39	5710/AP4-021
03/29/2018	\$1,802.50	5710/AP4-023
03/29/2018	\$1,753.54	5710/AP4-024
03/29/2018	\$1,468.92	5710/AP4-025
03/29/2018	\$1,605.31	5710/AP4-027
03/29/2018	\$1,788.42	5710/AP4-028
03/29/2018	\$1,717.53	5710/AP4-029
03/29/2018	\$1,971.92	5710/AP4-030
03/29/2018	\$1,513.00	5710/AP4-031
03/29/2018	\$1,753.53	5710/AP4-032
03/29/2018	\$1,468.92	5710/AP4-033
03/29/2018	\$1,862.08	5710/AP4-036
03/29/2018	\$1,526.66	5710/AP5-001
03/29/2018	\$1,038.53	5710/AP6-001
03/29/2018	\$993.62	5710/AP6-002
03/29/2018	\$1,101.69	5710/AP6-003
03/29/2018	\$1,038.38	5710/AP6-004
03/29/2018	\$1,008.15	5710/AP7-001
03/29/2018	\$1,069.69	5720/AP6-005
03/29/2018	\$288.00	5720/APP-001
03/29/2018	\$400.00	5720/APP-002
03/29/2018	\$584.38	5720/APP-003
03/29/2018	\$2,171.04	5740/AP4-013
03/29/2018	\$1,896.54	5740/AP4-026
03/29/2018	\$2,497.85	5750/AP4-035
03/29/2018	\$1,686.10	5750/AP4-037

Vendor Report Entry 2
 VENDOR
 FIT
 SOCIAL SECURITY
 MEDICARE
 TCDRS RETIREMENT
 OFFICE OF THE ATTORNEY GENERAL
 US DEPT. OF EDUCATION
 TOTAL:

EMPLOYEE A COUNTY AMT. \$9,041.80
 \$6,651.12
 \$1,555.54
 \$7,509.32
 \$358.00
 \$240.29
 \$25,356.07
 \$11,607.26
 \$1,555.54
 \$6,651.12
 \$19,813.92