



Polk County, TX

Check Register

Packet: APPKT00303 - JUV PROB

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10815	POLK COUNTY JUVENILE PROBATIOI	12/13/2018	Regular	0.00	11,028.75	274441

Bank Code AP Main 999 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	11,028.75
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	11,028.75

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CHECK #'S 274441 . _____

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - COUNTY FUNDS	12/2018	<u>11,028.75</u>
			11,028.75



Polk County, TX

Check Register

Packet: APPKT00309 - PAYROLL

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Main 999-AP Bank Code Old (999)						
15785	KENTUCKY CHILD SUPPORT ENFORC	12/13/2018	Regular	0.00	95.31	274455
558	NATIONWIDE RETIREMENT SOLUTIC	12/13/2018	Regular	0.00	2,415.00	274456
12068	TMPA TRAINING	12/13/2018	Regular	0.00	12.92	274457

Bank Code AP Main 999 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3	3	0.00	2,523.23
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<u>3</u>	<u>3</u>	<u>0.00</u>	<u>2,523.23</u>

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CHECK #'S 274455 - 274457

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - COUNTY FUNDS	12/2018	<u>2,523.23</u>
			2,523.23



Polk County, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00296 - PYPKT00112 - 11/26/18 - 12/09/18 MEW

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: 8930 - CAPITAL BANK & TRUST CO. Vendor Total: 1,143.79

INVO000146	Invoice	12/14/2018	12/14/2018	12/14/2018	12/14/2018	1,143.79	0.00	0.00	0.00	1,143.79
American Funds	AP Main 999 - AP Bank Code Old (999)				No	Payment Date: 12/14/2018			Bank Draft:	DFT0000806

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
American Funds	NA	0.00	0.00	1,143.79	0.00	0.00	0.00	1,143.79

Account Number	Account Name	Project Account Key	Amount	Percent
999-202-202100	SALARIES PAYABLE - POOLED CASH		1,143.79	100.00%

Vendor: 017050 - IRS FED INCOME TAX Vendor Total: 96,349.10

INVO000164	Invoice	12/14/2018	12/14/2018	12/31/2018	12/14/2018	32,084.68	0.00	0.00	0.00	32,084.68
FED INCOME TAC WITHHOLDING	AP Main 999 - AP Bank Code Old (999)				No	Payment Date: 12/31/2018			Bank Draft:	DFT0000814

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
FED INCOME TAC WITHHOLDING	NA	0.00	0.00	32,084.68	0.00	0.00	0.00	32,084.68

Account Number	Account Name	Project Account Key	Amount	Percent
999-202-202100	SALARIES PAYABLE - POOLED CASH		32,084.68	100.00%

Vendor: 017050 - IRS FED INCOME TAX Vendor Total: 96,349.10

INVO000165	Invoice	12/14/2018	12/14/2018	12/31/2018	12/14/2018	51,954.66	0.00	0.00	0.00	51,954.66
IRS SOC SEC	AP Main 999 - AP Bank Code Old (999)				No	Payment Date: 12/31/2018			Bank Draft:	DFT0000815

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
IRS SOC SEC	NA	0.00	0.00	51,954.66	0.00	0.00	0.00	51,954.66

Account Number	Account Name	Project Account Key	Amount	Percent
999-202-202100	SALARIES PAYABLE - POOLED CASH		51,954.66	100.00%

Vendor: 017050 - IRS FED INCOME TAX Vendor Total: 96,349.10

INVO000166	Invoice	12/14/2018	12/14/2018	12/31/2018	12/14/2018	12,309.76	0.00	0.00	0.00	12,309.76
IRS MEDICARE	AP Main 999 - AP Bank Code Old (999)				No	Payment Date: 12/31/2018			Bank Draft:	DFT0000816

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
IRS MEDICARE	NA	0.00	0.00	12,309.76	0.00	0.00	0.00	12,309.76

Account Number	Account Name	Project Account Key	Amount	Percent
999-202-202100	SALARIES PAYABLE - POOLED CASH		12,309.76	100.00%

Vendor: 6159 - TEXAS ASSOCIATION OF COUNTIES Vendor Total: 600.77

INVO000163	Invoice	12/14/2018	12/14/2018	12/31/2018	12/14/2018	600.77	0.00	0.00	0.00	600.77
IRS UNEMP	AP Main 999 - AP Bank Code Old (999)				No	Payment Date: 12/31/2018			Bank Draft:	DFT0000813

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
IRS UNEMP	NA	0.00	0.00	600.77	0.00	0.00	0.00	600.77

Account Number	Account Name	Project Account Key	Amount	Percent
999-202-202100	SALARIES PAYABLE - POOLED CASH		600.77	100.00%

Vendor: 11380 - TEXAS CHILD SUPPORT DIVISION Vendor Total: 2,315.17

INVO000160	Invoice	12/14/2018	12/14/2018	12/14/2018	12/14/2018	2,315.17	0.00	0.00	0.00	2,315.17
TEXAS CHILD SUPPORT DIVISION	AP Main 999 - AP Bank Code Old (999)				No	Payment Date: 12/14/2018			Bank Draft:	DFT0000811

ACH# 8016, 814, 815, 816, 811, 813

Payable Register

Packet: APPKT00296 - PYPKT00112 - 11/26/18 - 12/09/18 MEW

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
Items			Units	Price	Amount	Tax	Shipping	Discount	Total	
Item Description	Commodity									
TEXAS CHILD SUPPORT DIVISION	NA		0.00	0.00	2,315.17	0.00	0.00	0.00	2,315.17	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-202-202100	SALARIES PAYABLE - POOLED CASH				2,315.17	100.00%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	6	100,408.83	0.00	0.00	0.00	100,408.83	100,408.83	0.00
Grand Total:		100,408.83	0.00	0.00	0.00	100,408.83	100,408.83	0.00

Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
999-202-202100	SALARIES PAYABLE - POOLED CASH	100,408.83
	Total:	100,408.83



Polk County, TX

ACH # _____

Check Register

Packet: APPKT00310 - FY19 CRT 12/21/18

CHECK #s 274458-274514

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Main 999-AP Bank Code Old (999)						
10351	ALLIANCE FOR I-69 TEXAS, THE	12/21/2018	Regular	0.00	8,625.00	274458
16208	ARCOSA AGGREGATES, INC.	12/21/2018	Regular	0.00	1,523.88	274459
15147	AT & T	12/21/2018	Regular	0.00	10.10	274460
720	AT&T	12/21/2018	Regular	0.00	1.44	274461
8594	BERG, CECIL	12/21/2018	Regular	0.00	2,492.00	274462
15965	BERGMAN, THOMAS A.	12/21/2018	Regular	0.00	350.00	274463
1212	BOB BARKER COMPANY, INC.	12/21/2018	Regular	0.00	397.16	274464
15307	BUFKIN, JAMES	12/21/2018	Regular	0.00	948.00	274465
15650	BURRIS FARM & HOME	12/21/2018	Regular	0.00	359.41	274466
12471	CENTURY II PRINTING	12/21/2018	Regular	0.00	90.30	274467
15442	CHI ST LUKE	12/21/2018	Regular	0.00	178.00	274468
123	CITY OF CORRIGAN *	12/21/2018	Regular	0.00	369.06	274469
15218	CULP ELECTRIC LLC	12/21/2018	Regular	0.00	3,657.82	274470
14798	DILON, CAROL A.	12/21/2018	Regular	0.00	350.00	274471
13572	DIRECT SOLUTIONS	12/21/2018	Regular	0.00	49.98	274472
13744	DIRECTV, INC	12/21/2018	Regular	0.00	105.75	274473
232	EAST TEXAS ASPHALT CO. LTD	12/21/2018	Regular	0.00	18,633.06	274474
13389	EATON'S HARDWARE, LLC	12/21/2018	Regular	0.00	145.85	274475
15782	EATON'S TIRE	12/21/2018	Regular	0.00	660.00	274476
11600	ERS-TEXAS SOCIAL SECURITY PROGF	12/21/2018	Regular	0.00	35.00	274477
12455	EVANS, SETH	12/21/2018	Regular	0.00	450.00	274478
15542	FIRST COMMUNITY FINANCIAL GRO	12/21/2018	Regular	0.00	1,242.50	274479
11370	FLOWERS BAKING COMPANY	12/21/2018	Regular	0.00	227.50	274480
589	FRANK'S TRANSMISSION	12/21/2018	Regular	0.00	420.00	274481
6517	GLAZIER FOODS COMPANY	12/21/2018	Regular	0.00	2,311.06	274482
15997	HART INTERCIVIC, INC.	12/21/2018	Regular	0.00	5,738.94	274483
10197	HUGHES PETROLEUM PRODUCTS, IP	12/21/2018	Regular	0.00	550.14	274484
13945	ICS JAIL SUPPLIES INC	12/21/2018	Regular	0.00	1,037.00	274485
8476	INTEGRATED DATA SERVICES	12/21/2018	Regular	0.00	850.00	274486
15566	JOHNSON, DARRYL WAYNE PH. D.	12/21/2018	Regular	0.00	350.00	274487
9447	KEEGAN, JAMES FRANCIS	12/21/2018	Regular	0.00	250.00	274488
9558	LAWMAN'S UNIFORMS & EQUIP. CC	12/21/2018	Regular	0.00	183.76	274489
442	LIVCOM (LIVINGSTON COMMUNICA	12/21/2018	Regular	0.00	691.33	274490
7616	LIVINGSTON PROPANE	12/21/2018	Regular	0.00	316.50	274491
618	LUNA, DR RAYMOND	12/21/2018	Regular	0.00	495.00	274492
13924	MATHESON TRI GAS	12/21/2018	Regular	0.00	181.50	274493
6083	POLK COUNTY PUBLISHING (LEGALS	12/21/2018	Regular	0.00	142.90	274494
11805	PREMIER TIRE	12/21/2018	Regular	0.00	130.00	274495
10363	QUALITY MARINE SERVICE INC.	12/21/2018	Regular	0.00	188.99	274496
1475	ROTH, JOE D.	12/21/2018	Regular	0.00	325.00	274497
6720	SCOTT-MERRIMAN, INC.	12/21/2018	Regular	0.00	1,609.13	274498
14992	SHUKAN LAW FIRM	12/21/2018	Regular	0.00	420.00	274499
12802	SITTON, SHELLY	12/21/2018	Regular	0.00	325.00	274500
14456	SOUTHERN COMPUTER WAREHOUS	12/21/2018	Regular	0.00	870.12	274501
2506	SYSCO HOUSTON, INC	12/21/2018	Regular	0.00	1,351.79	274502
12293	TEJAS PAINT & FLOORING	12/21/2018	Regular	0.00	85.90	274503
15329	TEXAS DISTRICT COURT ALLIANCE	12/21/2018	Regular	0.00	50.00	274504
9648	TEXAS DOCUMENT SOLUTIONS	12/21/2018	Regular	0.00	459.68	274505
14717	TEXAS IMAGING SYSTEMS	12/21/2018	Regular	0.00	125.00	274506
14072	TEXAS PRISONER TRANSPORT SERVI	12/21/2018	Regular	0.00	701.75	274507
15150	U S POSTAL SERVICE	12/21/2018	Regular	0.00	144.00	274508
9423	VERIZON WIRELESS	12/21/2018	Regular	0.00	54.07	274509
9423	VERIZON WIRELESS	12/21/2018	Regular	0.00	39.99	274510
8122	WAYNE'S TIRE SHOP	12/21/2018	Regular	0.00	478.85	274511

Check Register

Packet: APPKT00310-FY19 CRT 12/21/18

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
13244	WEEKS, KELLY THOMPSON	12/21/2018	Regular	0.00	350.00	274512
13544	WELLS, JOHN	12/21/2018	Regular	0.00	450.00	274513
2152	WILLIAM GEORGE COMPANY INC	12/21/2018	Regular	0.00	1,997.72	274514

Bank Code AP Main 999 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	77	57	0.00	64,576.93
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<u>77</u>	<u>57</u>	<u>0.00</u>	<u>64,576.93</u>

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - COUNTY FUNDS	12/2018	64,576.93
			<u>64,576.93</u>



Polk County, TX

Check Register

Packet: APPKT00312 - CITIBANK NOV 2018

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
13953	CITIBANK	12/17/2018	Regular	0.00	5,142.06	274515
	Void	12/17/2018	Regular	0.00	0.00	274516
	Void	12/17/2018	Regular	0.00	0.00	274517

Bank Code AP Main 999 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	5,142.06
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	3	0.00	5,142.06

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CHECK #s 274515 - _____

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - COUNTY FUNDS	12/2018	5,142.06
			<u>5,142.06</u>



Polk County, TX

Check Register

Packet: APPKT00321 - FY19 CRT 12/21

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Main 999-AP Bank Code Old (999)						
15377	4IMPRINT, INC	12/21/2018	Regular	0.00	491.33	274522
15650	BURRIS FARM & HOME	12/21/2018	Regular	0.00	49.98	274523
8600	CANON FINANCIAL SERVICES, INC.	12/21/2018	Regular	0.00	102.50	274524
12471	CENTURY II PRINTING	12/21/2018	Regular	0.00	215.25	274525
13713	COOK TIRE & SERVICE CENTER, INC	12/21/2018	Regular	0.00	1,135.98	274526
232	EAST TEXAS ASPHALT CO. LTD	12/21/2018	Regular	0.00	19,992.89	274527
7949	ENTERGY TEXAS, INC	12/21/2018	Regular	0.00	200.78	274528
16220	HUGHES, MATTHEW	12/21/2018	Regular	0.00	6,810.58	274529
12486	INTERIOR/EXTERIOR DESIGN	12/21/2018	Regular	0.00	5,225.57	274530
500	MUSTANG CAT-TRACTOR	12/21/2018	Regular	0.00	558.79	274531
15521	OFFICE DEPOT*	12/21/2018	Regular	0.00	128.81	274532
765	ONALASKA WATER & GAS SUPPLY	12/21/2018	Regular	0.00	19.74	274533
10416	OVERSTREET, TOMMY	12/21/2018	Regular	0.00	90.00	274534
15269	PURCHASE POWER	12/21/2018	Regular	0.00	4,108.55	274535
724	SAM HOUSTON ELECTRIC COOP.	12/21/2018	Regular	0.00	1,689.42	274536
15186	TEXAS DOCUMENT SOLUTIONS INC	12/21/2018	Regular	0.00	726.92	274537
2152	WILLIAM GEORGE COMPANY INC	12/21/2018	Regular	0.00	1,057.12	274538

Bank Code AP Main 999 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	25	17	0.00	42,604.21
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<u>25</u>	<u>17</u>	<u>0.00</u>	<u>42,604.21</u>

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CHECK #'S 274522 - 274538

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - COUNTY FUNDS	12/2018	<u>42,604,21</u>
			42,604,21



Polk County, TX

Check Register

Packet: APPKT00326 - JAN RECURRING

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Main 999-AP Bank Code Old (999)						
14993	GILLILAND REALTY I	01/01/2019	Regular	0.00	200.00	274539
618	LUNA, DR RAYMOND	01/01/2019	Regular	0.00	10,700.00	274540
10073	MEDICAL REVENUE SERVICE, INC.	01/01/2019	Regular	0.00	7,357.16	274541
13223	PRITCHARD PROPERTIES	01/01/2019	Regular	0.00	700.00	274542

Bank Code AP Main 999 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	4	0.00	18,957.16
Manual Checks	0	0	0.00	0.00
Volded Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<u>4</u>	<u>4</u>	<u>0.00</u>	<u>18,957.16</u>

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CHECK #S 274539 - 274542

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - COUNTY FUNDS	1/2019	18,957.16
			<u>18,957.16</u>



Polk County, TX

Check Register

Packet: APPKT00336 - FY2018 CRT

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
15500	TYLER TECHNOLOGIES, INC	12/21/2018	Regular	0.00	60,008.65	274549
12217	WIMBERLY & SONS	12/21/2018	Regular	0.00	3,400.00	274550

Bank Code AP Main 999 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	5	2	0.00	63,408.65
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	5	2	0.00	63,408.65

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CHECK #S 274549 - 274550

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - COUNTY FUNDS	12/2018	<u>63,408.65</u>
			63,408.65



Polk County, TX

ACH # _____

Check Register

Packet: APPKT00338 - FY19 CRY 12/21/18

CHECK #S 274551 - 274617

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Main 999-AP Bank Code Old (999):						
15207	ARAMARK UNIFORM & CAREER APP	12/21/2018	Regular	0.00	205.90	274551
16208	ARCOSA AGGREGATES, INC.	12/21/2018	Regular	0.00	2,442.24	274552
8594	BERG, CECIL	12/21/2018	Regular	0.00	168.00	274553
15128	BERGMAN, JENNIFER L	12/21/2018	Regular	0.00	1,902.00	274554
15912	BOILER SPECIALISTS SALES & SERVIC	12/21/2018	Regular	0.00	475.00	274555
15650	BURRIS FARM & HOME	12/21/2018	Regular	0.00	71.88	274556
12471	CENTURY II PRINTING	12/21/2018	Regular	0.00	326.39	274557
153	COCHRAN FUNERAL HOME *	12/21/2018	Regular	0.00	850.00	274558
14838	COLLINS TRACTOR AND EQUIPMENT	12/21/2018	Regular	0.00	104.35	274559
13224	COLVIN AUTO PARTS	12/21/2018	Regular	0.00	16.09	274560
13572	DIRECT SOLUTIONS	12/21/2018	Regular	0.00	1,093.52	274561
586	EASTEX BILINGUAL SERVICES INC	12/21/2018	Regular	0.00	233.00	274562
538	EL BURRITO	12/21/2018	Regular	0.00	111.55	274563
12455	EVANS, SETH	12/21/2018	Regular	0.00	325.00	274564
676	FAIR ICE SERVICE	12/21/2018	Regular	0.00	39.00	274565
11370	FLOWERS BAKING COMPANY	12/21/2018	Regular	0.00	445.90	274566
14215	FMMS HOLDINGS OF TEXAS LLC	12/21/2018	Regular	0.00	2,000.00	274567
1427	GENERAL WIRE & ELECTRICAL	12/21/2018	Regular	0.00	26.25	274568
6517	GLAZIER FOODS COMPANY	12/21/2018	Regular	0.00	2,620.77	274569
7573	GRAINGER	12/21/2018	Regular	0.00	30.24	274570
14390	GRANT, ROBERT W. ED. D	12/21/2018	Regular	0.00	125.00	274571
14622	GREGORY-EDWARDS, INC	12/21/2018	Regular	0.00	4,584.55	274572
14153	HAMRICK, JULIE MAYES	12/21/2018	Regular	0.00	1,253.00	274573
12549	HANNAH, MELISSA L	12/21/2018	Regular	0.00	350.00	274574
14851	HENDRIX RENTALS LLC	12/21/2018	Regular	0.00	1,979.25	274575
10197	HUGHES PETROLEUM PRODUCTS, IN	12/21/2018	Regular	0.00	17,683.36	274576
	Void	12/21/2018	Regular	0.00	0.00	274577
16220	HUGHES, MATTHEW	12/21/2018	Regular	0.00	6,907.56	274578
12965	INDOFF INCORPORATED	12/21/2018	Regular	0.00	188.26	274579
13459	INTEGRITY DRUG SCREENING	12/21/2018	Regular	0.00	250.00	274580
455	INTERSTATE BILLING SERVICE, INC	12/21/2018	Regular	0.00	435.66	274581
15566	JOHNSON, DARRYL WAYNE PH. D.	12/21/2018	Regular	0.00	350.00	274582
9447	KEEGAN, JAMES FRANCIS	12/21/2018	Regular	0.00	600.00	274583
9558	LAWMAN'S UNIFORMS & EQUIP. CC	12/21/2018	Regular	0.00	163.96	274584
7016	LONGHORN SEPTIC SERV., LLC	12/21/2018	Regular	0.00	1,920.00	274585
618	LUNA, DR RAYMOND	12/21/2018	Regular	0.00	495.00	274586
15671	MATHEU, KATHLEEN	12/21/2018	Regular	0.00	2,667.00	274587
16207	MCKESSON MEDICAL-SURGICAL INC	12/21/2018	Regular	0.00	32.30	274588
15538	MCMAHON IV, JOSHUA	12/21/2018	Regular	0.00	876.00	274589
13555	MY PLACE	12/21/2018	Regular	0.00	21.62	274590
10664	NORTHERN SAFETY CO., INC.	12/21/2018	Regular	0.00	202.23	274591
9802	O'REILLY AUTOMOTIVE, INC. *	12/21/2018	Regular	0.00	197.11	274592
13295	PLUMBER, THE	12/21/2018	Regular	0.00	1,808.00	274593
6567	POLK COUNTY TAX OFFICE	12/21/2018	Regular	0.00	15.00	274594
11601	PSYCHOLOGICAL SERVICES CENTER	12/21/2018	Regular	0.00	800.00	274595
9925	R.B.'S WATER DEPOT	12/21/2018	Regular	0.00	415.00	274596
1475	ROTH, JOE D.	12/21/2018	Regular	0.00	575.00	274597
13850	RURAL PIPE & PLUMBING SUPPLY	12/21/2018	Regular	0.00	5.90	274598
16154	Shadwick, Lana	12/21/2018	Regular	0.00	650.00	274599
14992	SHUKAN LAW FIRM	12/21/2018	Regular	0.00	180.00	274600
12802	SITTON, SHELLY	12/21/2018	Regular	0.00	2,345.00	274601
9439	SMITH AUTO ELECTRIC	12/21/2018	Regular	0.00	80.00	274602
12220	SOUTHERN CRUSHED CONCRETE, IN	12/21/2018	Regular	0.00	67,782.27	274603
15010	SOUTHERN SUPPLY, INC	12/21/2018	Regular	0.00	149.60	274604

Check Register

Packet: APPKT00338-FY19 CRY 12/21/18

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
13539	SQUYRES, JIM	12/21/2018	Regular	0.00	930.00	274605
14211	STAPLES BUSINESS ADVANTAGE	12/21/2018	Regular	0.00	194.56	274606
2506	SYSCO HOUSTON, INC	12/21/2018	Regular	0.00	1,991.36	274607
14362	TAAO	12/21/2018	Regular	0.00	90.00	274608
8787	TEXAS DEPT OF LICENSING & REGUL	12/21/2018	Regular	0.00	110.00	274609
14072	TEXAS PRISONER TRANSPORT SERVI	12/21/2018	Regular	0.00	607.75	274610
10992	TRIPLE BLADE & STEEL	12/21/2018	Regular	0.00	46.48	274611
9423	VERIZON WIRELESS	12/21/2018	Regular	0.00	60.64	274612
9423	VERIZON WIRELESS	12/21/2018	Regular	0.00	37.99	274613
8122	WAYNE'S TIRE SHOP	12/21/2018	Regular	0.00	23.00	274614
13244	WEEKS, KELLY THOMPSON	12/21/2018	Regular	0.00	2,370.00	274615
13544	WELLS, JOHN	12/21/2018	Regular	0.00	775.00	274616
2152	WILLIAM GEORGE COMPANY INC	12/21/2018	Regular	0.00	2,033.57	274617

Bank Code AP Main 999 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	129	66	0.00	138,845.06
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	129	67	0.00	138,845.06

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - COUNTY FUNDS	12/2018	<u>138,845.06</u>
			138,845.06



Payroll Summary Register

Polk County, TX
11/28/2018 12:58:08 PM

Payroll Taxes Recap

Packet PYPKT00090 - 11/12/2018-11/25/2018 MEW
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 11/12/2018 - 11/25/2018

Employees Paid 306

Tax Code	Subject To	Employee Amount	Employee Adjustment	Total Employee	Employer Amount	Employer Adjustment	Total Employer
Federal W/H	409101.19	34573.59	0.00	34,573.59	0.00	0.00	0.00
MC	439653.98	6374.91	0.00	6,374.91	6374.91	0.00	6,374.91
SS	439653.98	27014.97	0.00	27,014.97	27014.97	0.00	27,014.97
Unemployment	397903.29	0.00	0.00	0.00	596.86	0.00	596.86
Total				67,963.47			33,986.74

Fica 54029.94

Med 12749.82

Fit 34573.59

Total: 101353.35



Polk County, TX

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 11/12/2018 - 11/25/2018

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00090-11/12/2018-11/25/2018 MEW

Posted	Deduction	Contribution	Employer Total
Regular Payable Process			
Federal W/H - Federal Income Tax Withholding	\$34,573.59		\$34,573.59
KY CHILD SUPPORT - KENTUCKY CHILD SUPPORT	\$95.31		\$95.31
MC - Medicare	\$6,374.91	\$6,374.91	\$12,749.82
RETIREMENT - TCDRS - RETIREMENT - TCDRS	\$30,552.79	\$58,486.77	\$89,039.56
SS - Social Security	\$27,014.97	\$27,014.97	\$54,029.94
TEXAS CHILD SUPPORT - TEXAS CHILD SUPPORT	\$2,315.17		\$2,315.17
Unemployment - Unemployment		\$596.86	\$596.86
Total Regular Payable Process	\$100,926.74	\$92,473.51	\$193,400.25
Total Posted	\$100,926.74	\$92,473.51	\$193,400.25
Not Posted			
PAYROLL CORRECTIONS - PAYROLL CORRECTIONS	\$149.67		\$149.67
Total Not Posted	\$149.67	\$0.00	\$149.67
AP Recap Totals	\$101,076.41	\$92,473.51	\$193,549.92



Polk County, TX

Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

For Date Range 11/30/2018-11/30/2018

Employee Name	Department	Department Name	Category	Type	Salary
MILLER, KARI	400	COUNTY JUDGE	Full Time	Salary	\$1,520.46
MURPHY, SYDNEY	400	COUNTY JUDGE	Full Time	Elected Official	\$4,171.89
MARSH, REBECCA	401	COMMISSIONER'S COUR	Full Time	Salary	\$1,224.08
WALDING-HUTCHINS, JESSICA	401	COMMISSIONER'S COUR	Full Time	Hourly	\$656.74
WEISS, LORI	402	DPS	Full Time	Salary	\$1,348.50
ANTUREZ-ZUNIGA, AURORA	403	COUNTY CLERK	Full Time	Hourly	\$846.67
BOSTICK, MARIA	403	COUNTY CLERK	Full Time	Salary	\$980.12
CLACK, LARISA	403	COUNTY CLERK	Full Time	Hourly	\$1,450.33
DARTER, LASSYN	403	COUNTY CLERK	Full Time	Salary	\$980.22
HALUNEN, JAMIE	403	COUNTY CLERK	Full Time	Hourly	\$980.12
HANDLEY, STACY	403	COUNTY CLERK	Full Time	Salary	\$1,221.22
HARRIS, CRYSTAL	403	COUNTY CLERK	Full Time	Salary	\$1,135.50
HOCK, SCHELANA	403	COUNTY CLERK	Full Time	Elected Official	\$2,020.61
HOWARD, TERISA	403	COUNTY CLERK	Full Time	Salary	\$1,191.35
RINEHART, PAULA	403	COUNTY CLERK	Full Time	Salary	\$1,080.58
SWANDER, EARLINDA	403	COUNTY CLERK	Full Time	Salary	\$980.12
TIMM, WENDY	403	COUNTY CLERK	Full Time	Salary	\$1,221.23
GATES, MELISSA	405	VETERAN SERVICES	Full Time	Salary	\$1,379.12
BROWN, CHARLES	426	COUNTY COURT AT LAW	Contract	Elected Official	\$5,899.49
BROWN, JOANNA	426	COUNTY COURT AT LAW	Full Time	Salary	\$1,642.97
CRAVEN, HOLLY	426	COUNTY COURT AT LAW	Full Time	Salary	\$2,698.23
THOMPSON, JEREMY	426	COUNTY COURT AT LAW	Full Time	Salary	\$1,004.70
BAKER, PAULA	450	DISTRICT CLERK	Full Time	Salary	\$1,135.50
BLUE, LYNNA	450	DISTRICT CLERK	Full Time	Salary	\$980.12
MERINO, YANELDY	450	DISTRICT CLERK	Full Time	Salary	\$1,107.69
MITTAG, PAMELA	450	DISTRICT CLERK	Full Time	Salary	\$1,080.58
MOORE, GINA	450	DISTRICT CLERK	Full Time	Salary	\$1,450.34
NELSON, KATHERINE	450	DISTRICT CLERK	Full Time	Salary	\$1,023.18
NICHOLSON, KAYLA	450	DISTRICT CLERK	Full Time	Salary	\$980.12
RICHARDS, BOBBYE	450	DISTRICT CLERK	Full Time	Elected Official	\$2,011.38
SMITH, NADINE	450	DISTRICT CLERK	Full Time	Salary	\$980.11
UNDERWOOD, RUTH	450	DISTRICT CLERK	Part Time Temporary	Hourly	\$104.13
WELSH, KIMBERLI	450	DISTRICT CLERK	Full Time	Salary	\$867.92
DURR, DONNA	455	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,107.69
LONGINO, DARRELL	455	JUSTICE OF THE PEACE P	Full Time	Elected Official	\$2,122.91
LOWRIE, BRANDI	455	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,080.58
STAFFORD, CHARLOTTE	455	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,380.19
CHAPMAN, JILL	456	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,080.58
EPPERSON, SHERILYN	456	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,313.46
STANTON, JESSICA	456	JUSTICE OF THE PEACE P	Full Time	Elected Official	\$2,122.91
FAILS, SANDRA	457	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,107.69
FAILS, SANDRA	457	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,107.69
JOHNSON, ROBERT	457	JUSTICE OF THE PEACE P	Full Time	Elected Official	\$2,122.91
JOHNSON, ROBERT	457	JUSTICE OF THE PEACE P	Full Time	Elected Official	\$2,122.91
RILEY, CAROL	457	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,346.42
RILEY, CAROL	457	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,346.42
JONES, JAMIE	458	JUSTICE OF THE PEACE P	Full Time	Elected Official	\$2,122.91
MCBRIDE, MAMIE	458	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,107.69
PATTERSON, SHARON	458	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,313.46
JONES, KAYCEE	465	JUDICIAL DISTRICT	Full Time	Elected Official	\$282.69
MCCLENDON, ERNEST	465	JUDICIAL DISTRICT	Full Time	Elected Official	\$282.69
HALEY, TONYA	466	258TH DISTRICT COURT	Full Time	Salary	\$1,525.31
LANGLEY, BERNITTA	466	258TH DISTRICT COURT	Full Time	Salary	\$1,634.24
NAVA, HALEIGH	466	258TH DISTRICT COURT	Full Time	Salary	\$2,551.54
WRIGHT, KENNETH	466	258TH DISTRICT COURT	Part Time Temporary	Hourly	\$203.45
BALLANTYNE, ANDREA	467	411TH DISTRICT COURT	Full Time	Salary	\$2,551.60
WOOTEN, EMILY	467	411TH DISTRICT COURT	Full Time	Salary	\$1,528.65

Employee Name	Department	Department Name	Category	Type	Salary
ADAMS, JESSICA	475	DISTRICT ATTORNEY	Full Time	Salary	\$1,164.01
ARMSTRONG, BEVERLY	475	DISTRICT ATTORNEY	Full Time	Salary	\$3,477.84
BROWN, RAYMON	475	DISTRICT ATTORNEY	Full Time	Salary	\$1,684.00
COLEMAN, TOMMY	475	DISTRICT ATTORNEY	Full Time	Salary	\$2,193.15
CRUMP, NICOLE	475	DISTRICT ATTORNEY	Full Time	Salary	\$2,304.61
GALLOWAY, TRACY	475	DISTRICT ATTORNEY	Full Time	Salary	\$1,725.13
GOODWIN, WILBURN	475	DISTRICT ATTORNEY	Full Time	Salary	\$1,748.19
HAY, WILLIAM	475	DISTRICT ATTORNEY	Full Time	Salary	\$2,139.47
HON, WILLIAM	475	DISTRICT ATTORNEY	Full Time	Elected Official	\$586.02
KNIGHTON, MEGAN	475	DISTRICT ATTORNEY	Full Time	Salary	\$1,108.54
KNIGHTON, PAMELA	475	DISTRICT ATTORNEY	Full Time	Salary	\$1,524.04
MACHUCA, MIRTHA	475	DISTRICT ATTORNEY	Full Time	Salary	\$980.88
RICHARDS, HOLLIE	475	DISTRICT ATTORNEY	Full Time	Salary	\$1,005.50
SPRAYBERRY, SHERRY	475	DISTRICT ATTORNEY	Full Time	Salary	\$1,251.88
ST MARTIN, JULIE	475	DISTRICT ATTORNEY	Full Time	Salary	\$1,107.69
SWANDER, MEGAN	475	DISTRICT ATTORNEY	Full Time	Salary	\$1,107.69
WALKER, PAMELA	475	DISTRICT ATTORNEY	Full Time	Salary	\$3,019.85
WILLS, KIRBY	475	DISTRICT ATTORNEY	Full Time	Salary	\$2,193.15
DALE, STEPHANIE	495	COUNTY AUDITOR	Full Time	Salary	\$1,786.12
JACKSON, SHANA	495	COUNTY AUDITOR	Full Time	Salary	\$1,232.91
LAIRD, MICHELLE	495	COUNTY AUDITOR	Full Time	Salary	\$1,146.04
PLOTH, LOUIS	495	COUNTY AUDITOR	Full Time	Salary	\$2,678.70
RICE, MARILYN	495	COUNTY AUDITOR	Full Time	Salary	\$899.80
VIKEN, TERRY	497	COUNTY TREASURER	Full Time	Salary	\$1,109.42
WIDEMAN, MISTY	497	COUNTY TREASURER	Full Time	Salary	\$1,486.73
WILLIAMS, TERRI	497	COUNTY TREASURER	Full Time	Elected Official	\$1,988.30
ANDERSON, AMANDA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,004.69
BURKS, LESLIE	499	TAX ASSESSOR COLLECT	Full Time	Elected Official	\$1,988.30
DAVIS, BETTY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,601.50
DYSON, ALLYSSA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,004.69
JOHNSON, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,221.23
KOSINA, CASSIE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,221.23
LAWSON, ORALIA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$980.12
LONG, ROXIE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,054.96
MURPHY, DANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,315.50
NEEDHAM, KAREN	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,029.92
SPRABERRY, SONDR	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$980.12
SURRENCY, TAMMIE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,165.81
WATSON, CATHY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,081.42
WHITE, TATUM	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,346.42
DOMINGUEZ-GARCIA, ROSALB	501	DELINQUENT TAX	Full Time	Salary	\$1,721.08
MOFFETT, JENNIFER	501	DELINQUENT TAX	Full Time	Salary	\$1,485.58
AINSWORTH, MICHAEL	503	INFORMATION TECHNOL	Full Time	Salary	\$1,499.81
DURR, KYLE	503	INFORMATION TECHNOL	Full Time	Salary	\$1,499.81
LOWRIE, CASSANDRA	503	INFORMATION TECHNOL	Full Time	Salary	\$1,760.15
ROSE, MYLINDA	505	PRE-TRIAL SERVICES	Full Time	Salary	\$1,080.58
BOWLIN, DAVID	511	MAINTENANCE	Full Time	Salary	\$867.92
BURKS, LUTHER	511	MAINTENANCE	Full Time	Salary	\$1,992.34
GOINS, MICHAEL	511	MAINTENANCE	Full Time	Hourly	\$466.80
GUAJARDO, VICTORIA	511	MAINTENANCE	Full Time	Salary	\$889.69
KEEN, DAVID	511	MAINTENANCE	Full Time	Salary	\$1,313.46
KNOWLTON, JAMES	511	MAINTENANCE	Full Time	Salary	\$933.42
LELOUX, AMBER	511	MAINTENANCE	Full Time	Salary	\$1,251.89
MOYE, JOHN	511	MAINTENANCE	Full Time	Hourly	\$625.45
REVIS, TONY	511	MAINTENANCE	Full Time	Hourly	\$846.65
ROBINSON JR, MARVIN	511	MAINTENANCE	Full Time	Salary	\$1,282.30
ROBINSON SR, MARVIN	511	MAINTENANCE	Full Time	Salary	\$1,030.72
RUSHING, CHRISTOPHER	511	MAINTENANCE	Full Time	Hourly	\$852.17
ALLEN, LYNN	512	JAIL	Full Time	Salary	\$1,135.50
ALLEN, MELANIE	512	JAIL	Full Time	Salary	\$1,107.69
BAKER, NANCY	512	JAIL	Full Time	Salary	\$1,135.50
BALETKA, DANILO	512	JAIL	Full Time	Salary	\$1,107.69
BEAN, BOBBIE	512	JAIL	Full Time	Salary	\$1,250.88
BETHUNE, GLENN	512	JAIL	Full Time	Salary	\$1,398.66

Employee Name	Department	Department Name	Category	Type	Salary
BLAIR, EULALIA	512	JAIL	Full Time	Salary	\$1,413.73
BOWEN, RITA	512	JAIL	Full Time	Salary	\$1,164.00
BROOKS, MONIQUE	512	JAIL	Full Time	Salary	\$1,432.20
BROOKS, SHARON	512	JAIL	Full Time	Hourly	\$1,379.12
BROWN, MATTHEW	512	JAIL	Full Time	Salary	\$1,413.73
BURNETT, JAMES	512	JAIL	Full Time	Salary	\$1,107.69
BYNUM, JARED	512	JAIL	Full Time	Salary	\$1,107.69
CAIN, PAUL	512	JAIL	Full Time	Salary	\$1,467.89
COX, NICOLE	512	JAIL	Full Time	Salary	\$1,250.88
DAVID, JESSICA	512	JAIL	Full Time	Salary	\$1,221.23
DAWSON, LAWRENCE	512	JAIL	Full Time	Salary	\$1,413.73
DICKENS, PATRICK	512	JAIL	Full Time	Salary	\$1,699.39
DUFF, CHELSEA	512	JAIL	Full Time	Salary	\$1,107.69
FLETCHER, DARIAN	512	JAIL	Full Time	Salary	\$1,080.58
GEORGE, BRITTANY	512	JAIL	Full Time	Hourly	\$1,080.58
HILL, HALIE	512	JAIL	Full Time	Salary	\$1,080.58
JERRY, WILLIAM	512	JAIL	Full Time	Salary	\$1,777.65
JONES, TIREE	512	JAIL	Full Time	Salary	\$1,107.69
LAMB, AARON	512	JAIL	Full Time	Salary	\$1,253.85
LEWIS, DANIELLE	512	JAIL	Full Time	Salary	\$1,107.69
MCDUFFIE, CEDRIC	512	JAIL	Full Time	Salary	\$1,501.43
MCKINNEY, DEBORAH	512	JAIL	Full Time	Salary	\$1,135.51
PADGETT, JESSICA	512	JAIL	Full Time	Salary	\$1,450.35
PANTOJA, ANTONIO	512	JAIL	Full Time	Salary	\$1,413.73
PATE, JEREMY	512	JAIL	Full Time	Salary	\$1,250.88
PETERSON, BRIAN	512	JAIL	Full Time	Salary	\$1,250.88
RAMSEY, CHARLES	512	JAIL	Full Time	Salary	\$1,107.69
RING, PAMALA	512	JAIL	Full Time	Salary	\$1,107.69
ROBINSON, ROOSEVELT	512	JAIL	Full Time	Salary	\$1,135.50
RYANS, LATRELL	512	JAIL	Full Time	Salary	\$1,135.50
SEXTON, JOHN	512	JAIL	Full Time	Hourly	\$1,397.59
SHEFFIELD-TATUM, HELEN	512	JAIL	Full Time	Hourly	\$1,448.08
SKAGGS, ERIC	512	JAIL	Full Time	Salary	\$1,080.58
WHEAT, KEVIN	512	JAIL	Full Time	Hourly	\$1,080.58
WHITE, BRANDON	512	JAIL	Full Time	Salary	\$1,107.69
WILLIAMS, OPAL	512	JAIL	Full Time	Salary	\$1,135.50
WOLF, CORRY	512	JAIL	Full Time	Salary	\$1,164.00
WRIGHT, JENNIFER	512	JAIL	Full Time	Salary	\$1,413.73
HUGHES, SCOTT	551	CONSTABLE PCT#1	Full Time	Elected Official	\$1,038.90
CUNNINGHAM, WILLIAM	552	CONSTABLE PCT#2	Full Time	Elected Official	\$1,071.21
MYERS, ANTHONY	553	CONSTABLE PCT#3	Full Time	Elected Official	\$1,071.21
PIPER, DANA	554	CONSTABLE PCT#4	Full Time	Elected Official	\$1,038.90
ALLEN, CHRISTI	560	SHERIFF	Full Time	Salary	\$2,848.18
BARKER, TAMMY	560	SHERIFF	Full Time	Salary	\$1,163.08
BOGANY, RONALD	560	SHERIFF	Full Time	Salary	\$1,467.66
BOSTICK, BOBBY	560	SHERIFF	Full Time	Salary	\$1,502.89
BURMAN, TRAVIS	560	SHERIFF	Full Time	Salary	\$1,432.20
CHAPMAN, JACOB	560	SHERIFF	Full Time	Salary	\$2,072.35
CHILDERS, RICKIE	560	SHERIFF	Full Time	Salary	\$3,641.22
DAVALOS, REY	560	SHERIFF	Full Time	Salary	\$1,527.12
DUBOSE, MARK	560	SHERIFF	Full Time	Salary	\$1,586.27
DUNAWAY, BYRON	560	SHERIFF	Full Time	Hourly	\$1,402.20
EDWARDS, GLENN	560	SHERIFF	Full Time	Salary	\$1,666.96
FINEGAN, MICHAEL	560	SHERIFF	Full Time	Salary	\$2,919.77
GOERTZ, RONALD	560	SHERIFF	Full Time	Salary	\$1,467.66
GREEN, RICHARD	560	SHERIFF	Full Time	Salary	\$1,182.47
GREENUP, AUTUMN	560	SHERIFF	Full Time	Hourly	\$1,134.62
HAMMACK, DONALD	560	SHERIFF	Full Time	Elected Official	\$2,860.92
HEMPERLY, KAYLA	560	SHERIFF	Full Time	Salary	\$1,467.66
HENDRIX, KARA	560	SHERIFF	Full Time	Hourly	\$950.06
HOPPER, JACOB	560	SHERIFF	Full Time	Salary	\$1,645.15
JOHNSON, SAVANNAH	560	SHERIFF	Full Time	Salary	\$1,134.62
JONES, KANDYCE	560	SHERIFF	Part Time Temporary	Hourly	\$453.76
JONES, MARK	560	SHERIFF	Full Time	Salary	\$2,173.52

Employee Name	Department	Department Name	Category	Type	Salary
LAMBRIGHT, STEPHANIE	560	SHERIFF	Full Time	Salary	\$1,163.08
LAND, WILLIAM	560	SHERIFF	Full Time	Salary	\$1,502.89
LOWRIE, ANTHONY	560	SHERIFF	Full Time	Salary	\$2,919.77
LYONS, BYRON	560	SHERIFF	Full Time	Salary	\$4,417.99
MARTIN, ASPEN	560	SHERIFF	Full Time	Salary	\$623.92
MAYER, TERRI	560	SHERIFF	Full Time	Salary	\$1,550.20
MCCRACKEN, AUSTIN	560	SHERIFF	Full Time	Salary	\$1,432.20
MCLEAN, NICHOLE	560	SHERIFF	Full Time	Salary	\$1,432.20
MITCHELL, DAVID	560	SHERIFF	Full Time	Salary	\$1,685.26
MUNSON, KEVIN	560	SHERIFF	Full Time	Salary	\$1,163.08
NORRIS, ADAM	560	SHERIFF	Full Time	Salary	\$1,643.88
NORRIS, JENNIFER	560	SHERIFF	Full Time	Salary	\$1,134.62
ONTIVEROS, ADRIAN	560	SHERIFF	Full Time	Salary	\$1,182.47
OPENSHAW, ANGIE	560	SHERIFF	Full Time	Salary	\$1,134.62
PASKE, JASON	560	SHERIFF	Full Time	Salary	\$1,748.19
RICHARDS, RACHEL	560	SHERIFF	Full Time	Salary	\$1,314.46
ROGERS, LEE	560	SHERIFF	Full Time	Salary	\$2,090.87
SANDERS, JOHN	560	SHERIFF	Full Time	Salary	\$3,349.91
SANDERS, JOSHUA	560	SHERIFF	Full Time	Salary	\$1,544.73
SEGURA, FRANCISCO	560	SHERIFF	Full Time	Salary	\$1,643.88
SKAGGS, KRYSTAL	560	SHERIFF	Full Time	Salary	\$1,134.62
SMITH, KRISTINA	560	SHERIFF	Full Time	Salary	\$1,191.35
SOTTOSANTI, DAVID	560	SHERIFF	Full Time	Salary	\$1,582.93
THOMAS, RANNY	560	SHERIFF	Full Time	Salary	\$1,413.73
TYLER, CHARITY	560	SHERIFF	Full Time	Salary	\$1,359.62
VALDEREZ, LISA	560	SHERIFF	Full Time	Salary	\$1,221.23
VALENTINE, ANNA	560	SHERIFF	Full Time	Salary	\$1,005.50
WHITE, LIHAM	560	SHERIFF	Full Time	Salary	\$1,502.89
WHITE, VICTOR	560	SHERIFF	Full Time	Salary	\$1,471.16
WRIGHT, GARY	560	SHERIFF	Full Time	Salary	\$1,533.81
ALVAREZ, ERIKA	570	ADULT PROBATION	Full Time	Salary	\$1,483.46
BAKER, LINDSEY	570	ADULT PROBATION	Full Time	Salary	\$1,245.38
BARKER, MARY	570	ADULT PROBATION	Full Time	Salary	\$1,794.04
BROGDEN, SHERRYL	570	ADULT PROBATION	Full Time	Salary	\$1,017.50
CANNON, CARLA	570	ADULT PROBATION	Full Time	Salary	\$1,453.57
CHERRY, RHONDA	570	ADULT PROBATION	Full Time	Salary	\$1,315.38
COOKSEY, ELIZABETH	570	ADULT PROBATION	Full Time	Salary	\$2,215.69
COURTNEY, WANDA	570	ADULT PROBATION	Full Time	Salary	\$1,245.38
HARDEN, TAMEKA	570	ADULT PROBATION	Full Time	Salary	\$1,342.31
JONES, MISTY	570	ADULT PROBATION	Full Time	Salary	\$967.88
LUNA, NATASHA	570	ADULT PROBATION	Full Time	Salary	\$1,410.38
LUNSFORD, ALLISON	570	ADULT PROBATION	Full Time	Salary	\$1,042.31
MILNER, TERESA	570	ADULT PROBATION	Full Time	Salary	\$3,764.05
ODOM, KELLI	570	ADULT PROBATION	Full Time	Salary	\$1,342.31
OWEN, JOHN	570	ADULT PROBATION	Full Time	Salary	\$1,787.04
RAY, TERESSA	570	ADULT PROBATION	Full Time	Salary	\$2,215.69
RODRIGUEZ, CESAR	570	ADULT PROBATION	Full Time	Salary	\$1,342.31
SEBAUGH, ANDREW	570	ADULT PROBATION	Seasonal	Hourly	\$1,410.38
SNOOK, TOMMY	570	ADULT PROBATION	Full Time	Salary	\$1,528.32
WEBB, BRUCE	570	ADULT PROBATION	Full Time	Salary	\$1,245.38
AMOS, JERRY	580	COURT HOUSE SECURITY	Part Time Temporary	Hourly	\$119.12
CABINESS, JOHN	580	COURT HOUSE SECURITY	Full Time	Salary	\$1,592.06
SPILLMAN, JOHN	580	COURT HOUSE SECURITY	Full Time	Salary	\$1,436.20
STURGEON, LAURA	580	COURT HOUSE SECURITY	Full Time	Salary	\$1,413.12
ARISTONDO, MARIA	586	JUVENILE PROBATION	Full Time	Salary	\$1,922.70
JACKSON, EARNEST	586	JUVENILE PROBATION	Full Time	Salary	\$3,192.13
KING, ELIZABETH	586	JUVENILE PROBATION	Full Time	Salary	\$2,191.60
LEE, KEVIN	586	JUVENILE PROBATION	Full Time	Salary	\$2,191.60
MURPHY, CHELSEA	586	JUVENILE PROBATION	Full Time	Salary	\$1,153.85
ORTIZ, RAYMOND	586	JUVENILE PROBATION	Full Time	Salary	\$2,260.83
RICE, ANGELA	586	JUVENILE PROBATION	Full Time	Salary	\$1,616.35
WILSON, JOY	586	JUVENILE PROBATION	Full Time	Salary	\$2,068.41
BURNETT, JIMMIE	621	ROAD & BRIDGE PCT#1	Full Time	Salary	\$1,110.31
HAMBRICK, BRENDA	621	ROAD & BRIDGE PCT#1	Full Time	Salary	\$1,903.42

Employee Name	Department	Department Name	Category	Type	Salary
HAMBRICK, KENNETH	621	ROAD & BRIDGE PCT#1	Full Time	Salary	\$1,997.04
PITTMAN, SHAUN	621	ROAD & BRIDGE PCT#1	Full Time	Salary	\$1,221.23
SHORE, JOE	621	ROAD & BRIDGE PCT#1	Full Time	Salary	\$1,489.04
TOLAR, QUINTIN	621	ROAD & BRIDGE PCT#1	Full Time	Salary	\$1,526.42
WARNER, DAVID	621	ROAD & BRIDGE PCT#1	Full Time	Salary	\$1,489.04
WILLIS, ROBERT	621	ROAD & BRIDGE PCT#1	Full Time	Elected Official	\$2,791.69
CROWHURST, KATHLEEN	622	ROAD & BRIDGE PCT#2	Full Time	Salary	\$1,251.88
FISCAL, MARIQ	622	ROAD & BRIDGE PCT#2	Full Time	Salary	\$1,417.04
HENSLEY, FRANK	622	ROAD & BRIDGE PCT#2	Full Time	Salary	\$1,764.28
JORDAN, BILLY	622	ROAD & BRIDGE PCT#2	Full Time	Salary	\$1,526.42
MEADOWS, WILLIE	622	ROAD & BRIDGE PCT#2	Full Time	Salary	\$1,452.62
RICE, JOSEPH	622	ROAD & BRIDGE PCT#2	Full Time	Salary	\$1,191.35
SHEFFIELD, THOMAS	622	ROAD & BRIDGE PCT#2	Full Time	Salary	\$1,680.27
VINCENT, RONALD	622	ROAD & BRIDGE PCT#2	Full Time	Elected Official	\$2,791.69
BLAKLEY, ROBERT	623	ROAD & BRIDGE PCT#3	Full Time	Salary	\$1,685.50
FRANKLIN, ALVIN	623	ROAD & BRIDGE PCT#3	Full Time	Salary	\$1,417.04
HANDLEY, BILL	623	ROAD & BRIDGE PCT#3	Full Time	Salary	\$1,604.00
HARWOOD, TOMMY	623	ROAD & BRIDGE PCT#3	Full Time	Salary	\$1,251.89
LOVING, CAROL	623	ROAD & BRIDGE PCT#3	Full Time	Salary	\$1,136.38
PHILLIPS, J C	623	ROAD & BRIDGE PCT#3	Full Time	Salary	\$1,251.88
PURVIS, MILTON	623	ROAD & BRIDGE PCT#3	Full Time	Elected Official	\$2,791.69
SMITH, WILLIAM	623	ROAD & BRIDGE PCT#3	Full Time	Salary	\$1,948.15
SWANDER, EARL	623	ROAD & BRIDGE PCT#3	Full Time	Salary	\$1,283.31
WARD, CLINT	623	ROAD & BRIDGE PCT#3	Full Time	Salary	\$1,315.50
WOODROME, DOYLE	623	ROAD & BRIDGE PCT#3	Full Time	Hourly	\$1,382.35
FREEMAN, DAVID	624	ROAD & BRIDGE PCT#4	Full Time	Salary	\$1,489.04
FROST, CECIL	624	ROAD & BRIDGE PCT#4	Full Time	Salary	\$1,283.31
GIBSON, MACKAY	624	ROAD & BRIDGE PCT#4	Full Time	Salary	\$1,196.00
LOWE, LONNIE	624	ROAD & BRIDGE PCT#4	Full Time	Salary	\$1,417.04
MURPHY, JERRY	624	ROAD & BRIDGE PCT#4	Full Time	Salary	\$1,283.31
NELSON, WILLIAM	624	ROAD & BRIDGE PCT#4	Full Time	Salary	\$1,727.85
OVERSTREET, CHARLES	624	ROAD & BRIDGE PCT#4	Full Time	Elected Official	\$2,791.69
PITTS, KAYLA	624	ROAD & BRIDGE PCT#4	Full Time	Salary	\$1,526.42
SEWARD, RICKY	624	ROAD & BRIDGE PCT#4	Full Time	Salary	\$1,251.88
TOLAR, JUDGE	624	ROAD & BRIDGE PCT#4	Full Time	Salary	\$1,604.00
ALEXANDER, LISA	645	AGING AND SOCIAL SER	Full Time	Salary	\$980.88
BROOM, PHYLLIS	645	AGING AND SOCIAL SER	Part Time	Hourly	\$255.92
COUCH, DEE	645	AGING AND SOCIAL SER	Full Time	Salary	\$1,250.88
HILL, RACHEL	645	AGING AND SOCIAL SER	Full Time	Salary	\$956.85
HOLMAN, JESSICA	645	AGING AND SOCIAL SER	Full Time	Salary	\$956.85
KELLEY, AUDRIANA	645	AGING AND SOCIAL SER	Part Time	Hourly	\$466.14
LAWRENCE, LEZA	645	AGING AND SOCIAL SER	Part Time	Hourly	\$420.44
MILLS, AMANDA	645	AGING AND SOCIAL SER	Full Time	Salary	\$980.88
POE, ROSA	645	AGING AND SOCIAL SER	Part Time	Hourly	\$356.46
BOBINGER, JACK	650	MUSEUM	Full Time	Salary	\$1,250.88
FALKENBURY, COURTNEY	665	EXTENSION SERVICES	Full Time	Salary	\$980.88
MARCH, MATTHEW	665	EXTENSION SERVICES	Full Time	Salary	\$1,076.92
PUCKETT, ALYSSA	665	EXTENSION SERVICES	Full Time	Salary	\$1,076.92
BISHOP, CHERYL	694	PERMITS	Full Time	Salary	\$996.92
MARLOW, REBECCA	694	PERMITS	Full Time	Salary	\$1,413.73
COMSTOCK, COURTNEY	695	EMERGENCY MANAGEM	Full Time	Salary	\$1,678.58
EMERSON, KATHERINE	695	EMERGENCY MANAGEM	Full Time	Salary	\$1,448.08
HICKS, LINDA	695	EMERGENCY MANAGEM	Full Time	Salary	\$1,221.23
MERINO, CLAUDIA	695	EMERGENCY MANAGEM	Full Time	Salary	\$1,081.42
CAIN, SHARON	696	HUMAN RESOURCES	Part Time Temporary	Hourly	\$280.08
GILBERT, ADRENA	696	HUMAN RESOURCES	Full Time	Salary	\$1,543.54
GREENUP, BARRIE	696	HUMAN RESOURCES	Full Time	Salary	\$846.65
NAHLEN, LINDA	696	HUMAN RESOURCES	Part Time Temporary	Hourly	\$123.76
WEATHERFORD, MARY	696	HUMAN RESOURCES	Full Time	Salary	\$1,191.35
OATES, DERYL	697	ENVIRONMENTAL ENFO	Full Time	Salary	\$1,482.96