



Polk County, TX

# Check Register

Packet: APPKT00630 - JURY CORRECTION

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
30642	GRIMMETT, AMANDA	02/14/2019	Regular	0.00	6.00	129581

Bank Code AP Jury (Old 010) Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	6.00
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
	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>6.00</b>

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CHECK #'S 129581 - \_\_\_\_\_

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - COUNTY FUNDS	2/2019	<u>6.00</u> 6.00



Polk County, TX

# Check Register

Packet: APPKT00636 - JURY 1/14/19

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Jury (Old 010) -AP Jury Disburse Only Must Transfer From Main 1st						
30649	ADAMS, CODY TYLER	02/14/2019	Regular	0.00	40.00	129582
10330	BOYS & GIRLS CLUB OF DEEP EAST T	02/14/2019	Regular	0.00	70.00	129583
30645	BRYANT, BRITTANY MICHELLE	02/14/2019	Regular	0.00	80.00	129584
14322	CASA	02/14/2019	Regular	0.00	30.00	129585
13450	CHILDRENZ HAVEN	02/14/2019	Regular	0.00	39.00	129586
30497	CRISWELL, TERRY	02/14/2019	Regular	0.00	80.00	129587
30651	DAVIDSON, WILLIAM BEN	02/14/2019	Regular	0.00	40.00	129588
30499	DUFF, MARTHA ELLEN	02/14/2019	Regular	0.00	80.00	129589
15127	ESCAPEES CARE CENTER	02/14/2019	Regular	0.00	12.00	129590
30494	FOLSOM, AMANDA ELAINE	02/14/2019	Regular	0.00	80.00	129591
14323	HABITAT FOR HUMANITY	02/14/2019	Regular	0.00	58.00	129592
30652	HENRY, CHAD ALLEN	02/14/2019	Regular	0.00	40.00	129593
30654	HODGE, HELEN LOVEEARL	02/14/2019	Regular	0.00	40.00	129594
30648	LANKFORD, JAMIE R. JR.	02/14/2019	Regular	0.00	40.00	129595
30647	MARSHALL, RICKY MARTIN	02/14/2019	Regular	0.00	80.00	129596
30498	MILLER, TERRI LYNN	02/14/2019	Regular	0.00	80.00	129597
30496	ODOM, TERIN CASHELLE	02/14/2019	Regular	0.00	80.00	129598
30644	PARKER, DEANA LYNNE	02/14/2019	Regular	0.00	80.00	129599
30495	PARRA, JUAN GARCIA	02/14/2019	Regular	0.00	80.00	129600
10331	POLK COUNTY CHILD WELFARE BOA	02/14/2019	Regular	0.00	21.00	129601
30650	RICKETSON, MICHAEL HAL	02/14/2019	Regular	0.00	40.00	129602
13374	SAAFE HOUSE	02/14/2019	Regular	0.00	94.00	129603
30646	SMITH, HENRY WADE	02/14/2019	Regular	0.00	40.00	129604
13285	SPCA	02/14/2019	Regular	0.00	282.00	129605
30653	TEETERS JACQUELINE ELIZABETH	02/14/2019	Regular	0.00	40.00	129606
30606	THOMPSON, BLANCHE J.	02/14/2019	Regular	0.00	40.00	129607
30387	THOMPSON, JULIE A	02/14/2019	Regular	0.00	40.00	129608
30493	WILLIAMS, DOUGLAS Y. JR.	02/14/2019	Regular	0.00	80.00	129609

Bank Code AP Jury (Old 010) Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	28	28	0.00	1,806.00
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>28</u>	<u>28</u>	<u>0.00</u>	<u>1,806.00</u>

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CHECK #'S 129582 - 129609

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - COUNTY FUNDS	2/2019	<u>1,806.00</u>
			1,806.00



Polk County, TX

# Check Register

Packet: APPKT00628 - HOTEL TAX

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Main 1463	999-AP Bank Code Old (999) POLK COUNTY CHAMBER OF COMM	02/14/2019	Regular	0.00	5,139.11	275432

Bank Code AP Main 999 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	1	0.00	5,139.11
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>2</u>	<u>1</u>	<u>0.00</u>	<u>5,139.11</u>

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CHECK #S 275432 - \_\_\_\_\_

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - COUNTY FUNDS	2/2019	<u>5,139.11</u>
			5,139.11



Polk County, TX

# Check Register

Packet: APPKT00638 - 2/14/19

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)						
9263	POLK COUNTY DISTRICT CLERK	02/14/2019	Regular	0.00	84.02	275433
9263	POLK COUNTY DISTRICT CLERK	02/14/2019	Regular	0.00	105.15	275434
12060	POLK COUNTY TREASURER	02/14/2019	Regular	0.00	78.00	275435

### Bank Code AP Main 999 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3	3	0.00	267.17
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>267.17</u>

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CHECK #'S 275433 - 275435

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - COUNTY FUNDS	2/2019	<u>267.17</u> 267.17





Polk County, TX

# Check Register

Packet: APPKT00644 - RETIREE MED/RX

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
16224	AmWINS Group Benefits, Inc.	02/19/2019	Regular	0.00	6,977.90	183
	**Void**	02/19/2019	Regular	0.00	0.00	184
	**Void**	02/19/2019	Regular	0.00	0.00	185

### Bank Code AP Health Trst 083 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	6,977.90
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
	<b>1</b>	<b>3</b>	<b>0.00</b>	<b>6,977.90</b>

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### Fund Summary

Fund	Name	Period	Amount
083	RETIREE HEALTH BENEFITS TRUST	2/2019	6,977.90
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			6,977.90



Polk County, TX

# Check Register

Packet: APPKT00652 - CORRECTION

By Check Number

Vendor Number 16261  
Vendor Name WHITE-STARR COLLISION  
Bank Code: AP Main 999-AP Bank Code Old (999)

Payment Date 02/20/2019  
Payment Type Regular  
Discount Amount 0.00  
Payment Amount 4,514.79  
Number 275476

Bank Code AP Main 999 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	4,514.79
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
	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>4,514.79</b>

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CHECK #S 275476 - \_\_\_\_\_

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - COUNTY FUNDS	2/2019	4,514.79
			<u>4,514.79</u>



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# Check Register

Packet: APPKT00658 - JAN/2019 CITIBANK

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
13953	CITIBANK	02/20/2019	Regular	0.00	6,540.26	275513
	**Void**	02/20/2019	Regular	0.00	0.00	275514
	**Void**	02/20/2019	Regular	0.00	0.00	275515
	**Void**	02/20/2019	Regular	0.00	0.00	275516

### Bank Code AP Maln 999 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	6,540.26
Manual Checks	0	0	0.00	0.00
Volded Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>1</b>	<b>4</b>	<b>0.00</b>	<b>6,540.26</b>

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CHECK #'S 275513 - 275516

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - COUNTY FUNDS	2/2019	<u>6,540.26</u>
			6,540.26



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)						
16208	ARCOSA AGGREGATES, INC.	02/26/2019	Regular	0.00	1,531.80	275444
14585	AXON ENTERPRISE, INC.	02/26/2019	Regular	0.00	2,850.00	275445
15651	BURRIS, RYAN	02/26/2019	Regular	0.00	78.40	275446
16096	CARDIO PARTNERS, INC.	02/26/2019	Regular	0.00	1,449.00	275447
8372	CLEVELAND ASPHALT PRODUCTS CC	02/26/2019	Regular	0.00	2,237.20	275448
232	EAST TEXAS ASPHALT CO. LTD	02/26/2019	Regular	0.00	16,455.25	275449
13389	EATON'S HARDWARE, LLC	02/26/2019	Regular	0.00	75.00	275450
15781	ELM CREEK AUTOPLEX, LLC	02/26/2019	Regular	0.00	1,821.70	275451
15542	FIRST COMMUNITY FINANCIAL GRO	02/26/2019	Regular	0.00	71.00	275452
11370	FLOWERS BAKING COMPANY	02/26/2019	Regular	0.00	831.74	275453
6517	GLAZIER FOODS COMPANY	02/26/2019	Regular	0.00	2,337.89	275454
10197	HUGHES PETROLEUM PRODUCTS, IN	02/26/2019	Regular	0.00	8,740.65	275455
13945	ICS JAIL SUPPLIES INC	02/26/2019	Regular	0.00	298.80	275456
16211	IDEMIA EDENTITY & SECURITY USA I	02/26/2019	Regular	0.00	28,796.00	275457
12965	INDOFF INCORPORATED	02/26/2019	Regular	0.00	740.36	275458
135	LONG, RONALD DEE	02/26/2019	Regular	0.00	135.00	275459
13924	MATHESON TRI GAS	02/26/2019	Regular	0.00	512.05	275460
1578	MUSIC MOUNTAIN WATER CO.	02/26/2019	Regular	0.00	82.47	275461
500	MUSTANG CAT- TRACTOR	02/26/2019	Regular	0.00	669.56	275462
11973	NORTH & EAST TEXAS CO JUDGE & I	02/26/2019	Regular	0.00	175.00	275463
9925	R.B.'S WATER DEPOT	02/26/2019	Regular	0.00	34.00	275464
12180	ROMCO EXCHANGE CO., LLC	02/26/2019	Regular	0.00	74.25	275465
14456	SOUTHERN COMPUTER WAREHOUS	02/26/2019	Regular	0.00	431.67	275466
12220	SOUTHERN CRUSHED CONCRETE, IN	02/26/2019	Regular	0.00	40,977.70	275467
2506	SYSCO HOUSTON, INC	02/26/2019	Regular	0.00	5,021.23	275468
12691	TDCAA	02/26/2019	Regular	0.00	1,400.00	275469
12293	TEJAS PAINT & FLOORING	02/26/2019	Regular	0.00	196.87	275470
14072	TEXAS PRISONER TRANSPORT SERVI	02/26/2019	Regular	0.00	828.25	275471
782	THOMAS SUPPLY, INC.	02/26/2019	Regular	0.00	1,710.78	275472
10039	THOMAS, ROBERT	02/26/2019	Regular	0.00	39.99	275473
9423	VERIZON WIRELESS	02/26/2019	Regular	0.00	39.61	275474
2152	WILLIAM GEORGE COMPANY INC	02/26/2019	Regular	0.00	-4,173.47	275475

Bank Code AP Main 999 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	55	32	0.00	124,816.69
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
	55	32	0.00	124,816.69

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CHECK #'S 275444 - 275475

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - COUNTY FUNDS	2/2019	<u>124,816.69</u>
			124,816.69





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)						
14911	ANDREAS, DUSTIN	02/26/2019	Regular	0.00	192.00	275477
15147	AT & T	02/26/2019	Regular	0.00	10.10	275478
720	AT&T	02/26/2019	Regular	0.00	1.44	275479
8594	BERG, CECIL	02/26/2019	Regular	0.00	450.00	275480
8600	CANON FINANCIAL SERVICES, INC.	02/26/2019	Regular	0.00	102.50	275481
9530	DÜRR DONNA	02/26/2019	Regular	0.00	45.00	275482
586	EASTEX BILINGUAL SERVICES INC	02/26/2019	Regular	0.00	316.00	275483
14897	EMERSON, CASSANDRA	02/26/2019	Regular	0.00	500.00	275484
7949	ENTERGY TEXAS, INC	02/26/2019	Regular	0.00	202.00	275485
12455	EVANS, SETH	02/26/2019	Regular	0.00	150.00	275486
16243	FORENSIC MEDICAL MANAGEMENT	02/26/2019	Regular	0.00	4,000.00	275487
14153	HAMRICK, JULIE MAYES	02/26/2019	Regular	0.00	2,589.00	275488
13434	HANCOCK-JONES, CHRISTIE LEE	02/26/2019	Regular	0.00	2,610.00	275489
15861	HOCK, SCHELANA	02/26/2019	Regular	0.00	424.00	275490
15566	JOHNSON, DARRYL WAYNE PH. D.	02/26/2019	Regular	0.00	525.00	275491
9447	KEEGAN, JAMES FRANCIS	02/26/2019	Regular	0.00	958.00	275492
442	LIVCOM (LIVINGSTON COMMUNICA	02/26/2019	Regular	0.00	483.72	275493
135	LONG, RONALD DEE	02/26/2019	Regular	0.00	64.84	275494
618	LUNA, DR RAYMOND	02/26/2019	Regular	0.00	100.00	275495
16179	MAYES, MICHAEL	02/26/2019	Regular	0.00	159.75	275496
16024	MILLER, KARI	02/26/2019	Regular	0.00	152.08	275497
1561	MURPHY, SYDNEY	02/26/2019	Regular	0.00	2,521.78	275498
6083	POLK COUNTY PUBLISHING (LEGALS	02/26/2019	Regular	0.00	142.90	275499
11601	PSYCHOLOGICAL SERVICES CENTER	02/26/2019	Regular	0.00	350.00	275500
9925	R.B.'S WATER DEPOT	02/26/2019	Regular	0.00	10.83	275501
1475	ROTH, JOE D.	02/26/2019	Regular	0.00	900.00	275502
724	SAM HOUSTON ELECTRIC COOP.	02/26/2019	Regular	0.00	841.30	275503
270	SCENIC LOOP FIRE DEPT.	02/26/2019	Regular	0.00	4,345.34	275504
16258	SHEFFIELD, HELEN	02/26/2019	Regular	0.00	134.00	275505
12802	SITTON, SHELLY	02/26/2019	Regular	0.00	700.00	275506
14456	SOUTHERN COMPUTER WAREHOUS	02/26/2019	Regular	0.00	758.08	275507
14764	TEXAS ASSOCIATION OF COUNTIES	02/26/2019	Regular	0.00	250.00	275508
15186	TEXAS DOCUMENT SOLUTIONS INC	02/26/2019	Regular	0.00	726.92	275509
9423	VERIZON WIRELESS	02/26/2019	Regular	0.00	60.70	275510
13244	WEEKS, KELLY THOMPSON	02/26/2019	Regular	0.00	513.00	275511
13293	WILDER, DAVID WILLIAM	02/26/2019	Regular	0.00	850.00	275512

Bank Code AP Main 999 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	62	36	0.00	27,140.28
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
	62	36	0.00	27,140.28

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CHECK #'S 275477 - 275512

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - COUNTY FUNDS	2/2019	<u>27,140.28</u>
			27,140.28



Polk County, TX

# Check Register

Packet: APPKT00648 - MARCH/19 RECURRING

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
14993	GILLILAND REALTY I	03/01/2019	Regular	0.00	.200.00	275440
618	LUNA, DR RAYMOND	03/01/2019	Regular	0.00	10,700.00	275441
10073	MEDICAL REVENUE SERVICE, INC.	03/01/2019	Regular	0.00	7,357.16	275442
8117	PRITCHARD,CANNON H.	03/01/2019	Regular	0.00	700.00	275443

### 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
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	4	4	0.00	18,957.16

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CHECK #'S 275440 - 275443

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - COUNTY FUNDS	3/2019	<u>18,957.16</u> 18,957.16



# Payable Register

## Payable Detail by Vendor Name

Packet: APPKT00654 - PYPKT00262 - 02/04/2019 - 02/17/2019  
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**

INVO000696 Invoice 2/22/2019 2/22/2019 2/22/2019 2/22/2019 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: 2/22/2019 Bank Draft: DFT0000966

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
American Funds Distributions	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	0%

Vendor: Q17050 - IRS FED INCOME TAX Vendor Total: **97,482.98**

INVO000714 Invoice 2/22/2019 2/22/2019 2/28/2019 2/22/2019 31,921.70 0.00 0.00 0.00 31,921.70

FED INCOME TAX WITHHOLDING AP Main 999 - AP Bank Code Old (999) No Payment Date: 2/28/2019 Bank Draft: DFT0000973

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
FED INCOME TAX WITHHOLDING Distributions	NA	0.00	0.00	31,921.70	0.00	0.00	0.00	31,921.70

Account Number	Account Name	Project Account Key	Amount	Percent
999-202-202100	SALARIES PAYABLE - POOLED CASH		31,921.70	100.00%

INVO000715 Invoice 2/22/2019 2/22/2019 2/28/2019 2/22/2019 53,134.76 0.00 0.00 0.00 53,134.76

IRS SOC SEC AP Main 999 - AP Bank Code Old (999) No Payment Date: 2/28/2019 Bank Draft: DFT0000974

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
IRS SOC SEC Distributions	NA	0.00	0.00	53,134.76	0.00	0.00	0.00	53,134.76

Account Number	Account Name	Project Account Key	Amount	Percent
999-202-202100	SALARIES PAYABLE - POOLED CASH		53,134.76	100.00%

INVO000716 Invoice 2/22/2019 2/22/2019 2/28/2019 2/22/2019 12,426.52 0.00 0.00 0.00 12,426.52

IRS MEDICARE AP Main 999 - AP Bank Code Old (999) No Payment Date: 2/28/2019 Bank Draft: DFT0000975

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
IRS MEDICARE Distributions	NA	0.00	0.00	12,426.52	0.00	0.00	0.00	12,426.52

Account Number	Account Name	Project Account Key	Amount	Percent
999-202-202100	SALARIES PAYABLE - POOLED CASH		12,426.52	100.00%

Vendor: 11380 - TEXAS CHILD SUPPORT DIVISION Vendor Total: **2,786.80**

INVO000710 Invoice 2/22/2019 2/22/2019 2/22/2019 2/22/2019 2,786.80 0.00 0.00 0.00 2,786.80

TEXAS CHILD SUPPORT DIVISION AP Main 999 - AP Bank Code Old (999) No Payment Date: 2/22/2019 Bank Draft: DFT0000971

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
TEXAS CHILD SUPPORT DIVISION Distributions	NA	0.00	0.00	2,786.80	0.00	0.00	0.00	2,786.80

Account Number	Account Name	Project Account Key	Amount	Percent
999-202-202100	SALARIES PAYABLE - POOLED CASH		2,786.80	100.00%

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### Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	5	101,413.57	0.00	0.00	0.00	101,413.57	101,413.57	0.00
	<b>Grand Total:</b>	<b>101,413.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101,413.57</b>	<b>101,413.57</b>	<b>0.00</b>

### Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
999-202-202100	SALARIES PAYABLE - POOLED CASH	101,413.57
	Total:	101,413.57



Polk County, TX

# Check Register

Packet: APPKT00660 - PAYROLL DEDUCTIONS

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	02/21/2019	Regular	0.00	95.31	275517
558	NATIONWIDE RETIREMENT SOLUTIC	02/21/2019	Regular	0.00	2,623.00	275518
12068	TMPA TRAINING	02/21/2019	Regular	0.00	12.92	275519

### Bank Code AP Main 999 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3	3	0.00	2,731.23
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>2,731.23</u>

ACH # \_\_\_\_\_

CHECK #s 275517 - 275519







Polk County, TX

# Check Register

Packet: APPKT00671 - WALMART

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)						
10737	WAL MART COMMUNITY BRC	02/22/2019	Regular	0.00	1,537.87	275530
	**Void**	02/22/2019	Regular	0.00	0.00	275531
10736	WAL MART COMMUNITY BRC *	02/22/2019	Regular	0.00	55.13	275532
10736	WAL MART COMMUNITY BRC *	02/22/2019	Regular	0.00	2,412.62	275533
	**Void**	02/22/2019	Regular	0.00	0.00	275534
	**Void**	02/22/2019	Regular	0.00	0.00	275535

Bank Code AP Main 999 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3	3	0.00	4,005.62
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<u>3</u>	<u>6</u>	<u>0.00</u>	<u>4,005.62</u>

ACH # \_\_\_\_\_

CHECK #'S 275530 - 275535

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - COUNTY FUNDS	2/2019	<u>4,005.62</u>
			4,005.62



Polk County, TX

ACH # \_\_\_\_\_

# Check Register

Packet: APPKT00674 - COURT 2/26/19

CHECK #'s 275536-275612

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)						
7896	A.C.G. INVESTMENTS	02/26/2019	Regular	0.00	1,442.50	275536
15207	ARAMARK UNIFORM & CAREER APP	02/26/2019	Regular	0.00	205.90	275537
16208	ARCOSA AGGREGATES, INC.	02/26/2019	Regular	0.00	9,452.88	275538
14148	AUTO-CHLOR SERVICES, LLC	02/26/2019	Regular	0.00	231.35	275539
15448	BANKNOTE CORP OF AMERICA, INC	02/26/2019	Regular	0.00	3,006.50	275540
15967	BAYLOR ST. LUKE'S MEDICAL GROU	02/26/2019	Regular	0.00	312.58	275541
14509	BlueTarp Financial, Inc.	02/26/2019	Regular	0.00	39.99	275542
16143	BONNER ROOFING & METAL INC.	02/26/2019	Regular	0.00	37,000.00	275543
14853	BUSH, MARK	02/26/2019	Regular	0.00	553.82	275544
11454	CENTERPOINT ENERGY ENTEX	02/26/2019	Regular	0.00	7,014.26	275545
15442	CHI ST LUKE	02/26/2019	Regular	0.00	7,880.27	275546
514	CINTAS CORPORATION #494	02/26/2019	Regular	0.00	1,161.30	275547
153	COCHRAN FUNERAL HOME *	02/26/2019	Regular	0.00	2,975.00	275548
13713	COOK TIRE & SERVICE CENTER, INC	02/26/2019	Regular	0.00	666.19	275549
6561	COUNTY JUDGES & COMM. ASSOC C	02/26/2019	Regular	0.00	1,500.00	275550
8840	DELOACH, GEORGE D.O.	02/26/2019	Regular	0.00	413.67	275551
16233	DTN, LLC	02/26/2019	Regular	0.00	1,763.42	275552
232	EAST TEXAS ASPHALT CO. LTD	02/26/2019	Regular	0.00	4,386.90	275553
13389	EATON'S HARDWARE, LLC	02/26/2019	Regular	0.00	19.97	275554
15781	ELM CREEK AUTOPLEX, LLC	02/26/2019	Regular	0.00	1,114.39	275555
7949	ENERGY TEXAS, INC	02/26/2019	Regular	0.00	1,790.16	275556
12455	EVANS, SETH	02/26/2019	Regular	0.00	996.00	275557
11370	FLOWERS BAKING COMPANY	02/26/2019	Regular	0.00	28.98	275558
1427	GENERAL WIRE & ELECTRICAL	02/26/2019	Regular	0.00	2.10	275559
6517	GLAZIER FOODS COMPANY	02/26/2019	Regular	0.00	110.58	275560
6035	GOVERNMENT FINANCE OFFICERS A	02/26/2019	Regular	0.00	85.00	275561
13587	GRIMES, DANIEL	02/26/2019	Regular	0.00	95.00	275562
8880	HARDIN, JAMES W.	02/26/2019	Regular	0.00	557.68	275563
14851	HENDRIX RENTALS LLC	02/26/2019	Regular	0.00	800.79	275564
10197	HUGHES PETROLEUM PRODUCTS, IN	02/26/2019	Regular	0.00	21,139.90	275565
12965	INDOFF INCORPORATED	02/26/2019	Regular	0.00	307.65	275566
12326	JEFFERSON COUNTY CLERK	02/26/2019	Regular	0.00	522.00	275567
13583	K&S REYNOLDS CONSTRUCTION LLC	02/26/2019	Regular	0.00	450.00	275568
13395	KELLEY, JOE A.	02/26/2019	Regular	0.00	32.46	275569
8467	LABORATORY CORPORATION OF AM	02/26/2019	Regular	0.00	6.58	275570
15807	LEAL-HUDSON, RACHEL	02/26/2019	Regular	0.00	324.00	275571
15021	LIVINGSTON PHARMACY	02/26/2019	Regular	0.00	7,120.00	275572
135	LONG, RONALD DEE	02/26/2019	Regular	0.00	35.42	275573
618	LUNA, DR RAYMOND	02/26/2019	Regular	0.00	129.11	275574
15671	MATHEU, KATHLEEN	02/26/2019	Regular	0.00	1,114.00	275575
16207	MCKESSON MEDICAL-SURGICAL INC	02/26/2019	Regular	0.00	171.45	275576
15938	MERINO, CLAUDIA	02/26/2019	Regular	0.00	118.24	275577
16039	MINGER, RODNEY	02/26/2019	Regular	0.00	1,100.00	275578
500	MUSTANG CAT-TRACTOR	02/26/2019	Regular	0.00	2,516.58	275579
8878	NELLSCH, VERNER O. M.D.	02/26/2019	Regular	0.00	47.37	275580
15521	OFFICE DEPOT*	02/26/2019	Regular	0.00	56.86	275581
9802	O'REILLY AUTOMOTIVE, INC. *	02/26/2019	Regular	0.00	389.98	275582
10416	OVERSTREET, TOMMY	02/26/2019	Regular	0.00	507.40	275583
14452	PINEY WOODS PATHOLOGY PA	02/26/2019	Regular	0.00	383.89	275584
13295	PLUMBER, THE	02/26/2019	Regular	0.00	4,312.50	275585
295	POLK COUNTY PUBLISHING CO.	02/26/2019	Regular	0.00	30.00	275586
6567	POLK COUNTY TAX OFFICE	02/26/2019	Regular	0.00	15.00	275587
8535	POLK COUNTY TRACTOR SUPPLY, CC	02/26/2019	Regular	0.00	129.18	275588
12060	POLK COUNTY TREASURER	02/26/2019	Regular	0.00	528.00	275589

Check Register

Packet: APPKT00674-COURT 2/26/19

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
9028	POSTNET	02/26/2019	Regular	0.00	21.95	275590
662	RED BARN BUILDERS SUPPLY INC	02/26/2019	Regular	0.00	68.96	275591
9706	RELIABLE AUTO PARTS CO.	02/26/2019	Regular	0.00	98.75	275592
6995	ROLAND, KENNETH , DDS	02/26/2019	Regular	0.00	1,410.00	275593
13850	RURAL PIPE & PLUMBING SUPPLY	02/26/2019	Regular	0.00	70.05	275594
13092	SAYCO HARDWARE LLC	02/26/2019	Regular	0.00	36.51	275595
7130	SCRIPT CARE, LTD.	02/26/2019	Regular	0.00	636.77	275596
14994	SHUKAN, LEONOR	02/26/2019	Regular	0.00	325.00	275597
16149	Singleton Associates PA	02/26/2019	Regular	0.00	488.12	275598
12802	SITTON, SHELLY	02/26/2019	Regular	0.00	150.00	275599
14456	SOUTHERN COMPUTER WAREHOUS	02/26/2019	Regular	0.00	746.83	275600
12220	SOUTHERN CRUSHED CONCRETE, IN	02/26/2019	Regular	0.00	55,427.12	275601
11566	SPARKLETTS & SIERRA SPRINGS	02/26/2019	Regular	0.00	109.21	275602
13539	SQUYRES, JIM	02/26/2019	Regular	0.00	420.00	275603
12757	STERICYCLE INC	02/26/2019	Regular	0.00	18.73	275604
2506	SYSCO HOUSTON, INC	02/26/2019	Regular	0.00	4,137.91	275605
12293	TEJAS PAINT & FLOORING	02/26/2019	Regular	0.00	354.94	275606
14637	TEXAS ASSOCIATION OF COUNTIES	02/26/2019	Regular	0.00	212.00	275607
12154	TEXAS COMMISSION ON ENVIRON C	02/26/2019	Regular	0.00	517.00	275608
9423	VERIZON WIRELESS	02/26/2019	Regular	0.00	101.75	275609
13544	WELLS, JOHN	02/26/2019	Regular	0.00	650.00	275610
16261	WHITE-STARR COLLISION	02/26/2019	Regular	0.00	4,438.80	275611
2152	WILLIAM GEORGE COMPANY INC	02/26/2019	Regular	0.00	319.69	275612

Bank Code AP Main 999 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	139	77	0.00	197,854.84
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
	<b>139</b>	<b>77</b>	<b>0.00</b>	<b>197,854.84</b>

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - COUNTY FUNDS	2/2019	<u>197,854.84</u>
			197,854.84



# Payroll Summary Register

Polk County, TX  
2/20/2019 10:04:49 AM

## Payroll Taxes Recap

Packet PYPKT00262 - 02/04/2019 - 02/17/2019 mew

Pay Period: 2/4/2019 - 2/17/2019

Payroll Set 01 - Payroll Set 01

Department All - All Department Codes

Employees Paid 317

Tax Code	Subject To	Employee Amount	Employee Adjustment	Total Employee	Employer Amount	Employer Adjustment	Total Employer
Federal W/H	394596.10	31921.70	0.00	31,921.70	0.00	0.00	0.00
MC	428504.09	6213.26	0.00	6,213.26	6213.26	0.00	6,213.26
SS	428504.09	26567.38	0.00	26,567.38	26567.38	0.00	26,567.38
Unemployment	406225.87	0.00	0.00	0.00	487.64	0.00	487.64
<b>Total</b>				<b>64,702.34</b>			<b>33,268.28</b>

fica

53134.76

med

12426.52

fit

31921.70

Total Taxes:

97482.98



Polk County, TX

# Payroll Check Register Checks

Pay Period: 2/4/2019-2/17/2019

Packet: PYPKT00262 - 02/04/2019 - 02/17/2019 mew  
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
BOSTICK, MARIA I	<u>01561</u>	Regular	02/22/2019	790.92	489095
ROBINSON JR, MARVIN E	<u>01281</u>	Regular	02/22/2019	514.24	489096
FREEMAN, AMY NICOLE	<u>02064</u>	Regular	02/22/2019	1,020.82	489097
BROWN, RAYMON H	<u>00089</u>	Regular	02/22/2019	1,219.50	489098
FORD, BRADLEY LEE	<u>02065</u>	Regular	02/22/2019	461.14	489099
HICKMAN, DEMARIO KYLE	<u>02056</u>	Regular	02/22/2019	826.68	489100
KEASLING, SANDRA KAY	<u>02070</u>	Regular	02/22/2019	346.17	489101
LINSEY, MYCA LEE	<u>02067</u>	Regular	02/22/2019	461.14	489102
MCDUFFIE, CEDRIC D	<u>01346</u>	Regular	02/22/2019	964.64	489103
PEVETO, TIFFANY DIANE	<u>02066</u>	Regular	02/22/2019	425.51	489104
TAMEZ, YOLANDA SOSA	<u>02068</u>	Regular	02/22/2019	237.06	489105
TORRES, JESSICA	<u>02069</u>	Regular	02/22/2019	386.79	489106
WHITE, BRANDON A	<u>01269</u>	Regular	02/22/2019	874.52	489107
CUNNINGHAM, WILLIAM R	<u>00363</u>	Regular	02/22/2019	480.85	489108
CHILDERS, RICKIE R	<u>00054</u>	Regular	02/22/2019	2,248.38	489109
SANDERS, JOHN W	<u>00204</u>	Regular	02/22/2019	1,725.29	489110
BOBINGER, JACK	<u>01443</u>	Regular	02/22/2019	991.80	489111
HENSLEY, FRANK L	<u>00408</u>	Regular	02/22/2019	1,415.58	489112
MEADOWS, WILLIE M	<u>00270</u>	Regular	02/22/2019	1,062.91	489113
FRANKLIN, ALVIN E	<u>00113</u>	Regular	02/22/2019	1,050.16	489114
PHILLIPS, J C	<u>00066</u>	Regular	02/22/2019	1,026.10	489115
PURVIS, MILTON B	<u>00806</u>	Regular	02/22/2019	1,468.21	489116
MOFFETT, MILLER F	<u>00057</u>	Regular	02/22/2019	406.68	489117





Polk County, TX

# Payroll Check Register

## Direct Deposits

Pay Period: 2/4/2019-2/17/2019

Packet: PYPKT00262 - 02/04/2019 - 02/17/2019 mew  
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
MILLER, KARI A	<u>01587</u>	02/22/2019	1,192.37	2622
MURPHY, SYDNEY	<u>01345</u>	02/22/2019	2,816.65	2623
WOODS, DALFENIA MARIE	<u>02051</u>	02/22/2019	947.64	2624
MARSH, REBECCA G	<u>00333</u>	02/22/2019	967.45	2625
MARSH, REBECCA G	<u>00333</u>	02/22/2019	25.00	2625
WALDING-HUTCHINS, JESSICA APR	<u>02052</u>	02/22/2019	761.31	2626
ANTUNEZ-ZUNIGA, AURORA JASMI	<u>02003</u>	02/22/2019	385.45	2627
CLACK, LARISA D	<u>01013</u>	02/22/2019	1,111.49	2628
DARTER, LASSYN A	<u>01559</u>	02/22/2019	786.49	2629
HANDLEY, STACY R	<u>00350</u>	02/22/2019	831.67	2630
HARRIS, CRYSTAL M	<u>01250</u>	02/22/2019	701.71	2631
HOCK, SCHELANA L	<u>00178</u>	02/22/2019	1,562.86	2632
HOWARD, TERISA R	<u>01520</u>	02/22/2019	967.57	2633
JONES, JAMIE RENA	<u>01427</u>	02/22/2019	752.15	2634
RINEHART, PAULA N	<u>01113</u>	02/22/2019	521.74	2635
SWANDER, EARLINDA M	<u>01330</u>	02/22/2019	723.43	2636
TIMM, WENDY R	<u>01195</u>	02/22/2019	995.14	2637
DALE, STEPHANIE L	<u>00505</u>	02/22/2019	1,044.81	2638
DALE, STEPHANIE L	<u>00505</u>	02/22/2019	45.00	2638
JACKSON, SHANA	<u>00777</u>	02/22/2019	895.22	2639
LAIRD, MICHELLE J	<u>01399</u>	02/22/2019	888.11	2640
PLOTH, LOUIS	<u>01564</u>	02/22/2019	1,805.18	2641
RICE, MARILYN L	<u>01504</u>	02/22/2019	729.32	2642
VIKEN, TERRY A	<u>01043</u>	02/22/2019	822.97	2643
WIDEMAN, MISTY L	<u>01598</u>	02/22/2019	972.70	2644
WILLIAMS, TERRI L	<u>01046</u>	02/22/2019	1,532.77	2645
AINSWORTH, MICHAEL L	<u>00895</u>	02/22/2019	1,071.42	2646
DURR, KYLE L	<u>01017</u>	02/22/2019	1,137.42	2647
LOWRIE, CASSANDRA J	<u>01331</u>	02/22/2019	1,329.31	2648
BOWLIN, DAVID	<u>01333</u>	02/22/2019	737.76	2649
BURKS, LUTHER J	<u>00142</u>	02/22/2019	1,365.58	2650
GOINS, MICHAEL LYNN	<u>01642</u>	02/22/2019	369.61	2651
GUAJARDO, VICTORIA R	<u>01020</u>	02/22/2019	681.43	2652
KEEN, DAVID R	<u>01447</u>	02/22/2019	1,034.36	2653
KNOWLTON, JAMES M	<u>01397</u>	02/22/2019	758.02	2654
LELOUX, AMBER R	<u>01402</u>	02/22/2019	802.88	2655
MOYE, JOHN ALLEN	<u>02053</u>	02/22/2019	1,012.84	2656
REVIS, TONY DEWAYNE	<u>02006</u>	02/22/2019	705.41	2657
ROBINSON SR, MARVIN E	<u>00048</u>	02/22/2019	736.80	2658
ALVAREZ, ERIKA	<u>00932</u>	02/22/2019	1,214.87	2659
BARKER, MARY E	<u>01023</u>	02/22/2019	1,313.74	2660
BROGDEN, SHERRYL S	<u>01367</u>	02/22/2019	779.88	2661
CANNON, CARLA B	<u>00153</u>	02/22/2019	902.20	2662
CHERRY, RHONDA L	<u>01245</u>	02/22/2019	969.95	2663
COOKSEY, ELIZABETH A	<u>01236</u>	02/22/2019	25.00	2664
COOKSEY, ELIZABETH A	<u>01236</u>	02/22/2019	1,576.72	2664
COURTNEY, WANDA C	<u>01555</u>	02/22/2019	906.68	2665
HARDEN, TAMEKA L	<u>01404</u>	02/22/2019	1,002.62	2666
JONES, MISTY	<u>01170</u>	02/22/2019	739.23	2667
LUNA, NATASHA L	<u>00072</u>	02/22/2019	1,153.19	2668
LUNSFORD, ALLISON S	<u>01575</u>	02/22/2019	785.85	2669

Employee	Employee #	Date	Amount	Number
MILNER, TERESA L	<u>00196</u>	02/22/2019	2,263.74	2670
ODOM, KELLI J	<u>01221</u>	02/22/2019	1,014.66	2671
OWEN, JOHN W	<u>00114</u>	02/22/2019	1,261.37	2672
RAY, TERESSA D	<u>00045</u>	02/22/2019	1,255.82	2673
RODRIGUEZ, CESAR I	<u>01423</u>	02/22/2019	1,006.94	2674
SEBAUGH, ANDREW R	<u>01280</u>	02/22/2019	1,090.75	2675
SNOOK, TOMMY R	<u>01021</u>	02/22/2019	1,115.60	2676
WEBB, BRUCE R	<u>01589</u>	02/22/2019	1,007.98	2677
ARISTONDO, MARIA G	<u>00479</u>	02/22/2019	1,362.49	2678
JACKSON, EARNEST G	<u>00352</u>	02/22/2019	2,141.95	2679
KING, ELIZABETH B	<u>00382</u>	02/22/2019	1,495.73	2680
LEE, KEVIN O	<u>00293</u>	02/22/2019	1,671.95	2681
MURPHY, CHELSEA L	<u>01633</u>	02/22/2019	814.97	2682
ORTIZ, RAYMOND	<u>00348</u>	02/22/2019	1,450.32	2683
RICE, ANGELA L	<u>01383</u>	02/22/2019	1,033.46	2684
WILSON, JOY G	<u>00477</u>	02/22/2019	1,464.44	2685
COMSTOCK, COURTNEY N	<u>00607</u>	02/22/2019	1,286.55	2686
EMERSON, KATHERINE R	<u>01635</u>	02/22/2019	1,119.30	2687
HICKS, LINDA S	<u>00646</u>	02/22/2019	990.27	2688
MERINO, CLAUDIA M	<u>01435</u>	02/22/2019	677.72	2689
CROW, JO ANN	<u>01203</u>	02/22/2019	156.61	2690
GILBERT, ADRENA J	<u>00878</u>	02/22/2019	939.33	2691
GREENUP, BARRIE A	<u>01601</u>	02/22/2019	650.13	2692
NAHLEN, LINDA C	<u>00946</u>	02/22/2019	79.68	2693
WEATHERFORD, MARY E	<u>01101</u>	02/22/2019	941.32	2694
WEISS, LORI D	<u>00155</u>	02/22/2019	981.45	2695
BROWN, CHARLES T	<u>01336</u>	02/22/2019	3,695.57	2696
BROWN, JOANNA L	<u>00154</u>	02/22/2019	1,162.20	2697
BROWN, JOANNA L	<u>00154</u>	02/22/2019	100.00	2697
CRAVEN, HOLLY J	<u>01593</u>	02/22/2019	1,942.33	2698
THOMPSON, JEREMY R	<u>01614</u>	02/22/2019	739.21	2699
BAKER, PAULA R	<u>00933</u>	02/22/2019	654.97	2700
BLUE, LYNNA M	<u>01532</u>	02/22/2019	767.80	2701
MERINO, YANELDY	<u>01531</u>	02/22/2019	871.47	2702
MITTAG, PAMELA J	<u>01393</u>	02/22/2019	807.01	2703
MOORE, GINA L	<u>00043</u>	02/22/2019	1,092.23	2704
NELSON, KATHERINE B	<u>01108</u>	02/22/2019	352.83	2705
NICHOLSON, KAYLA R	<u>01599</u>	02/22/2019	782.68	2706
RICHARDS, BOBBYE J	<u>00592</u>	02/22/2019	1,440.91	2707
SMITH, NADINE E	<u>01554</u>	02/22/2019	720.09	2708
UNDERWOOD, RUTH E	<u>00934</u>	02/22/2019	146.37	2709
WELSH, KIMBERLI K	<u>01524</u>	02/22/2019	676.26	2710
CAIN, SHARON P	<u>01610</u>	02/22/2019	826.68	2711
DURR, DONNA E	<u>00097</u>	02/22/2019	759.78	2712
LONGINO, DARRELL	<u>00248</u>	02/22/2019	928.33	2713
LONGINO, DARRELL	<u>00248</u>	02/22/2019	190.20	2713
LOWRIE, BRANDI M	<u>01533</u>	02/22/2019	829.96	2714
ARNETT, SARAH K	<u>00800</u>	02/22/2019	1,569.00	2715
CHAPMAN, JILL A	<u>01392</u>	02/22/2019	847.08	2716
EPPERSON, SHERILYN	<u>01205</u>	02/22/2019	942.54	2717
FAILS, SANDRA D	<u>01500</u>	02/22/2019	823.52	2718
JOHNSON, ROBERT D	<u>01508</u>	02/22/2019	1,569.00	2719
RILEY, CAROL P	<u>00252</u>	02/22/2019	229.26	2720
JONES, JAMIE A	<u>01337</u>	02/22/2019	1,631.55	2721
MCCRIDE, MAMIE M	<u>01178</u>	02/22/2019	50.00	2722
MCCRIDE, MAMIE M	<u>01178</u>	02/22/2019	681.46	2722
MCCRIDE, MAMIE M	<u>01178</u>	02/22/2019	50.00	2722
PATTERSON, SHARON V	<u>01347</u>	02/22/2019	1,010.40	2723
JONES, KAYCEE L	<u>00229</u>	02/22/2019	247.41	2724

Employee	Employee #	Date	Amount	Number
KITCHENS, TRAVIS EUGENE	<u>02060</u>	02/22/2019	261.06	2725
GARCIA, ASHLEY VANCE	<u>02059</u>	02/22/2019	1,156.63	2726
NAVA, HALEIGH M	<u>01425</u>	02/22/2019	1,670.70	2727
SPILLMAN, JOHN R	<u>00526</u>	02/22/2019	1,234.89	2728
BALLANTYNE, ANDREA G	<u>01632</u>	02/22/2019	1,909.71	2729
STANTON, JESSICA D	<u>00922</u>	02/22/2019	1,205.76	2730
WOOTEN, EMILY B	<u>01177</u>	02/22/2019	1,190.45	2731
ADAMS, JESSICA D	<u>00937</u>	02/22/2019	882.94	2732
ARMSTRONG, BEVERLY D	<u>00472</u>	02/22/2019	3,003.16	2733
COLEMAN, TOMMY I	<u>01351</u>	02/22/2019	2,068.48	2734
CRUMP, NICOLE L	<u>01431</u>	02/22/2019	1,835.01	2735
GALLOWAY, TRACY I	<u>00278</u>	02/22/2019	1,340.62	2736
GOODWIN, WILBURN G	<u>01181</u>	02/22/2019	1,405.14	2737
HAY, WILLIAM J	<u>01547</u>	02/22/2019	1,670.42	2738
HON, WILLIAM L	<u>00233</u>	02/22/2019	241.27	2739
KNIGHTON, MEGAN N	<u>00912</u>	02/22/2019	831.32	2740
KNIGHTON, PAMELA J	<u>00294</u>	02/22/2019	855.69	2741
KNIGHTON, PAMELA J	<u>00294</u>	02/22/2019	300.00	2741
MACHUCA, MIRTHA N	<u>01580</u>	02/22/2019	805.04	2742
RICHARDS, HOLLIE R	<u>01282</u>	02/22/2019	843.91	2743
SPRAYBERRY, SHERRY V	<u>00227</u>	02/22/2019	891.34	2744
ST MARTIN, JULIE R	<u>01051</u>	02/22/2019	917.99	2745
SWANDER, MEGAN K	<u>01361</u>	02/22/2019	849.41	2746
WALKER, PAMELA R	<u>00165</u>	02/22/2019	500.00	2747
WALKER, PAMELA R	<u>00165</u>	02/22/2019	150.00	2747
WALKER, PAMELA R	<u>00165</u>	02/22/2019	1,986.01	2747
WILLS, KIRBY A	<u>01623</u>	02/22/2019	1,676.81	2748
ROSE, MYLINDA	<u>01428</u>	02/22/2019	330.00	2749
ROSE, MYLINDA	<u>01428</u>	02/22/2019	405.46	2749
ALLEN, LYNN H	<u>01012</u>	02/22/2019	866.82	2750
ALLEN, MELANIE R	<u>01618</u>	02/22/2019	454.53	2751
BAKER, NANCY L	<u>01008</u>	02/22/2019	867.14	2752
BALETKA, DANILO S	<u>01613</u>	02/22/2019	846.79	2753
BEAN, BOBBIE	<u>00558</u>	02/22/2019	911.77	2754
BETHUNE, GLENN E	<u>01040</u>	02/22/2019	925.74	2755
BLAIR, EULALIA M	<u>01588</u>	02/22/2019	1,063.25	2756
BOWEN, RITA J	<u>00943</u>	02/22/2019	793.93	2757
BROOKS, DAMONUSESS BERNARD	<u>02054</u>	02/22/2019	607.62	2758
BROOKS, MONIQUE Y	<u>01616</u>	02/22/2019	1,071.89	2759
BROOKS, SHARON BONITA	<u>02000</u>	02/22/2019	1,106.31	2760
BROWN, MATTHEW M	<u>01262</u>	02/22/2019	1,073.85	2761
BURNETT, JAMES G	<u>01602</u>	02/22/2019	866.18	2762
BYNUM, JARED C	<u>01622</u>	02/22/2019	887.78	2763
CAIN, PAUL W	<u>00724</u>	02/22/2019	1,110.83	2764
COX, NICOLE M	<u>01507</u>	02/22/2019	967.53	2765
DAHER, CAROLYN	<u>02057</u>	02/22/2019	117.72	2766
DAVID, JESSICA R	<u>00920</u>	02/22/2019	1,042.31	2767
DAWSON, LAWRENCE L	<u>01537</u>	02/22/2019	942.55	2768
DICKENS, PATRICK D	<u>01583</u>	02/22/2019	1,461.08	2769
FLETCHER, DARIAN L	<u>01631</u>	02/22/2019	826.68	2770
GEORGE, BRITTANY LYNN	<u>01643</u>	02/22/2019	826.68	2771
HILL, HALIE N	<u>01582</u>	02/22/2019	782.34	2772
JERRY, WILLIAM E	<u>00040</u>	02/22/2019	838.13	2773
JONES, TIRRE K	<u>01578</u>	02/22/2019	846.80	2774
LAMB, AARON M	<u>01558</u>	02/22/2019	1,031.24	2775
LEWIS, DANIELLE M	<u>01600</u>	02/22/2019	846.15	2776
PADGETT, JESSICA A	<u>01591</u>	02/22/2019	1,101.02	2777
PANTOJA, ANTONIO	<u>01617</u>	02/22/2019	827.55	2778
PAREDES, TY MITCHELL	<u>01510</u>	02/22/2019	920.09	2779

Employee	Employee #	Date	Amount	Number
PATE, JEREMY D	<u>01584</u>	02/22/2019	1,067.63	2780
PETERSON, BRIAN L	<u>01505</u>	02/22/2019	1,011.19	2781
RAMSEY, CHARLES T	<u>01560</u>	02/22/2019	866.18	2782
RING, PAMALA J	<u>01371</u>	02/22/2019	866.18	2783
ROBINSON, ROOSEVELT	<u>01025</u>	02/22/2019	875.09	2784
RYANS, LATRELL D	<u>00118</u>	02/22/2019	585.93	2785
RYANS, LATRELL D	<u>00118</u>	02/22/2019	270.00	2785
SEXTON, JOHN WALLACE	<u>01644</u>	02/22/2019	1,039.16	2786
SHEFFIELD-TATUM, HELEN ELIZABE	<u>02002</u>	02/22/2019	1,099.32	2787
SKAGGS, ERIC R	<u>01569</u>	02/22/2019	867.16	2788
WHEAT, KEVIN LYNN	<u>01645</u>	02/22/2019	585.12	2789
WILLIAMS, OPAL J	<u>01026</u>	02/22/2019	350.00	2790
WILLIAMS, OPAL J	<u>01026</u>	02/22/2019	545.72	2790
WOLF, CORRY C	<u>01603</u>	02/22/2019	880.60	2791
WRIGHT, JENNIFER L	<u>01384</u>	02/22/2019	770.21	2792
HUGHES, SCOTT D	<u>01175</u>	02/22/2019	419.84	2793
MYERS, ANTHONY R	<u>00198</u>	02/22/2019	834.31	2794
PIPER, DANA G	<u>00157</u>	02/22/2019	487.77	2795
ALLEN, CHRISTI M	<u>00143</u>	02/22/2019	1,622.19	2796
BARKER, TAMMY S	<u>00327</u>	02/22/2019	819.91	2797
BARKER, TAMMY S	<u>00327</u>	02/22/2019	100.00	2797
BOGANY, RONALD T	<u>01260</u>	02/22/2019	1,097.75	2798
BOSTICK, BOBBY L	<u>00562</u>	02/22/2019	821.54	2799
BURMAN, TRAVIS K	<u>01636</u>	02/22/2019	941.61	2800
CHAPMAN, JACOB A	<u>01019</u>	02/22/2019	1,321.12	2801
CHILDERS, GARRETT DANIEL	<u>02055</u>	02/22/2019	1,061.87	2802
DAVALOS, REY A	<u>00867</u>	02/22/2019	943.64	2803
DUBOSE, MARK W	<u>00156</u>	02/22/2019	563.85	2804
DUNAWAY, BYRON A	<u>01075</u>	02/22/2019	913.66	2805
EDWARDS, GLENN A	<u>00442</u>	02/22/2019	1,282.40	2806
ELLISON, ROPER QUININ	<u>02061</u>	02/22/2019	1,061.87	2807
FINEGAN, MICHAEL C	<u>00039</u>	02/22/2019	1,872.53	2808
GOERTZ, RONALD L	<u>01552</u>	02/22/2019	1,193.85	2809
GREEN, RICHARD L	<u>00859</u>	02/22/2019	1,061.87	2810
HAMMACK, DONALD K	<u>00218</u>	02/22/2019	1,749.73	2811
HEMPERLY, KAYLA R	<u>01426</u>	02/22/2019	1,158.37	2812
HENDRIX, KARA MICHELE	<u>01640</u>	02/22/2019	529.97	2813
HOPPER, JACOB R	<u>01278</u>	02/22/2019	1,245.54	2814
JOHNSON, SAVANNAH B	<u>01586</u>	02/22/2019	850.68	2815
JONES, KANDYCE L	<u>01637</u>	02/22/2019	940.40	2816
JONES, MARK L	<u>00162</u>	02/22/2019	1,771.14	2817
LAMBRIGHT, STEPHANIE R	<u>01629</u>	02/22/2019	905.26	2818
LAND, WILLIAM K	<u>01538</u>	02/22/2019	1,124.13	2819
LANGLEY, BERNITTA K	<u>00494</u>	02/22/2019	300.00	2820
LANGLEY, BERNITTA K	<u>00494</u>	02/22/2019	822.51	2820
LOWRIE, ANTHONY R	<u>00480</u>	02/22/2019	2,425.32	2821
LYONS, BYRON A	<u>00187</u>	02/22/2019	2,772.86	2822
MAYER, TERRI L	<u>00015</u>	02/22/2019	1,121.03	2823
MCCRACKEN, AUSTIN T	<u>01590</u>	02/22/2019	894.00	2824
MCLEAN, NICHOLE G	<u>01566</u>	02/22/2019	961.00	2825
MITCHELL, DAVID U	<u>00947</u>	02/22/2019	1,275.29	2826
MUNSON, KEVIN R	<u>01449</u>	02/22/2019	887.89	2827
MURRAY, TONI ROSEANN	<u>02062</u>	02/22/2019	840.39	2828
NORRIS, ADAM J	<u>01172</u>	02/22/2019	1,254.69	2829
NORRIS, JENNIFER A	<u>01581</u>	02/22/2019	898.10	2830
ONTIVEROS, ADRIAN J	<u>01370</u>	02/22/2019	934.66	2831
OPENSHAW, ANGIE M	<u>01418</u>	02/22/2019	908.26	2832
PASKE, JASON L	<u>00282</u>	02/22/2019	1,134.17	2833
RICHARDS, RACHEL D	<u>01220</u>	02/22/2019	1,052.43	2834

Employee	Employee #	Date	Amount	Number
ROGERS, LEE E	<u>00545</u>	02/22/2019	1,370.00	2835
SANDERS, JOSHUA W	<u>00586</u>	02/22/2019	1,171.04	2836
SEGURA, FRANCISCO J	<u>01002</u>	02/22/2019	1,233.62	2837
SKAGGS, KRystal A	<u>01572</u>	02/22/2019	908.26	2838
SMITH, KRISTINA M	<u>01422</u>	02/22/2019	946.48	2839
SOTTOSANTI, DAVID M	<u>01400</u>	02/22/2019	966.35	2840
THOMAS, RANNY W	<u>01571</u>	02/22/2019	1,111.68	2841
THOMAS, ROBERT W	<u>00385</u>	02/22/2019	382.57	2842
TYLER, CHARITY H	<u>01365</u>	02/22/2019	691.34	2843
VALDEREZ, LISA M	<u>01585</u>	02/22/2019	932.42	2844
VALENTINE, ANNA M	<u>00437</u>	02/22/2019	729.96	2845
WHITE, UHAM	<u>01199</u>	02/22/2019	997.27	2846
WHITE, VICTOR T	<u>01100</u>	02/22/2019	760.90	2847
WRIGHT, GARY L	<u>01035</u>	02/22/2019	779.74	2848
GATES, MELISSA L	<u>00566</u>	02/22/2019	903.45	2849
MILLS, AMANDA M	<u>01579</u>	02/22/2019	752.72	2850
FALKENBURY, COURTNEY L	<u>01499</u>	02/22/2019	788.71	2851
MARCH, MATTHEW R	<u>01638</u>	02/22/2019	909.68	2852
PUCKETT, ALYSSA L	<u>00942</u>	02/22/2019	840.30	2853
BISHOP, CHERYL A	<u>00458</u>	02/22/2019	0.00	2854
BISHOP, CHERYL A	<u>00458</u>	02/22/2019	846.79	2854
MARLOW, REBECCA E	<u>00141</u>	02/22/2019	993.06	2855
COOK, STEPHEN A	<u>01387</u>	02/22/2019	369.61	2856
OATES, DERYL K	<u>00555</u>	02/22/2019	1,071.29	2857
ANDERSON, AMANDA L	<u>01189</u>	02/22/2019	764.84	2858
BURKS, LESLIE A	<u>00205</u>	02/22/2019	1,502.97	2859
DYSON, ALLYSSA L	<u>01332</u>	02/22/2019	905.31	2860
HINDSMAN, MACALA BETH	<u>02063</u>	02/22/2019	693.07	2861
JOHNSON, BRANDY M	<u>00324</u>	02/22/2019	1,063.44	2862
KOSINA, CASSIE S	<u>00892</u>	02/22/2019	907.48	2863
LAWSON, ORALIA	<u>01536</u>	02/22/2019	774.27	2864
LONG, ROXIE J	<u>01251</u>	02/22/2019	873.64	2865
MURPHY, DANA F	<u>00121</u>	02/22/2019	1,000.97	2866
NEEDHAM, KAREN L	<u>00571</u>	02/22/2019	828.64	2867
SPRABERRY, SONDRAL	<u>01624</u>	02/22/2019	785.19	2868
SURRENCY, TAMMIE E	<u>00267</u>	02/22/2019	922.70	2869
WATSON, CATHY R	<u>00940</u>	02/22/2019	775.63	2870
WHITE, TATUM C	<u>00886</u>	02/22/2019	756.09	2871
DOMINGUEZ-GARCIA, ROSALBA	<u>00470</u>	02/22/2019	1,287.29	2872
MOFFETT, JENNIFER A	<u>01224</u>	02/22/2019	503.47	2873
MOFFETT, JENNIFER A	<u>01224</u>	02/22/2019	200.00	2873
BURNETT, JIMMIE W	<u>00579</u>	02/22/2019	854.78	2874
HAMBRICK, BRENDA G	<u>00508</u>	02/22/2019	1,481.53	2875
HAMBRICK, KENNETH F	<u>00145</u>	02/22/2019	1,550.98	2876
PITTMAN, SHAUN W	<u>01413</u>	02/22/2019	918.31	2877
SHORE, JOE D	<u>01388</u>	02/22/2019	1,177.38	2878
TOLAR, QUINTIN	<u>00594</u>	02/22/2019	1,096.57	2879
TOLAR, QUINTIN	<u>00594</u>	02/22/2019	25.00	2879
WARNER, DAVID N	<u>01446</u>	02/22/2019	1,089.13	2880
WILLIS, ROBERT C	<u>00240</u>	02/22/2019	2,071.93	2881
CROWHURST, KATHLEEN G	<u>01112</u>	02/22/2019	899.92	2882
FISCAL, MARIO G	<u>00185</u>	02/22/2019	1,114.00	2883
JORDAN, BILLY A	<u>00069</u>	02/22/2019	1,173.28	2884
RICE, JOSEPH A	<u>01556</u>	02/22/2019	967.57	2885
SHEFFIELD, THOMAS E	<u>00888</u>	02/22/2019	1,238.74	2886
VINCENT, RONALD L	<u>00127</u>	02/22/2019	1,994.59	2887
BLAKLEY, ROBERT W	<u>00272</u>	02/22/2019	1,358.62	2888
HANDLEY, BILL G	<u>00325</u>	02/22/2019	1,192.25	2889
HARWOOD, TOMMY L	<u>01420</u>	02/22/2019	997.44	2890

Employee	Employee #	Date	Amount	Number
LOVING, CAROL J	<u>01382</u>	02/22/2019	868.07	2891
SMITH, WILLIAM B	<u>00199</u>	02/22/2019	80.00	2892
SMITH, WILLIAM B	<u>00199</u>	02/22/2019	1,320.31	2892
SWANDER, EARL G	<u>00087</u>	02/22/2019	921.36	2893
WARD, CLINT L	<u>00191</u>	02/22/2019	792.54	2894
WOODROME, DOYLE WAYNE	<u>02007</u>	02/22/2019	50.00	2895
WOODROME, DOYLE WAYNE	<u>02007</u>	02/22/2019	1,078.97	2895
FREEMAN, DAVID W	<u>01228</u>	02/22/2019	1,173.80	2896
FROST, CECIL J	<u>01258</u>	02/22/2019	1,024.35	2897
GIBSON, MACKAY N	<u>00439</u>	02/22/2019	908.75	2898
LOWE, LONNIE J	<u>01069</u>	02/22/2019	1,079.59	2899
MURPHY, JERRY M	<u>01421</u>	02/22/2019	1,036.48	2900
NELSON, WILLIAM R	<u>00058</u>	02/22/2019	904.55	2901
OVERSTREET, CHARLES T	<u>00184</u>	02/22/2019	100.00	2902
OVERSTREET, CHARLES T	<u>00184</u>	02/22/2019	1,951.47	2902
PITTS, KAYLA P	<u>00541</u>	02/22/2019	1,063.27	2903
SEWARD, RICKY S	<u>00416</u>	02/22/2019	1,068.48	2904
TOLAR, JUDGE E	<u>00223</u>	02/22/2019	1,160.40	2905
CABINESS, JOHN M	<u>00827</u>	02/22/2019	1,208.93	2906
STURGEON, LAURA M	<u>01056</u>	02/22/2019	938.39	2907
ALEXANDER, LISA A	<u>01076</u>	02/22/2019	656.73	2908
BROOM, PHYLLIS M	<u>01288</u>	02/22/2019	292.65	2909
COUCH, DEE A	<u>00874</u>	02/22/2019	883.39	2910
HILL, RACHEL E	<u>00944</u>	02/22/2019	307.14	2911
HILL, RACHEL E	<u>00944</u>	02/22/2019	443.28	2911
HOLMAN, JESSICA N	<u>01215</u>	02/22/2019	730.57	2912
KELLEY, AUDRIANA L	<u>01406</u>	02/22/2019	315.69	2913
LAWRENCE, LEZA D	<u>01621</u>	02/22/2019	362.16	2914
POE, ROSA L	<u>01389</u>	02/22/2019	280.84	2915
FREEMAN, AMY NICOLE	<u>02064</u>	02/22/2019	0.00	489097
BROWN, RAYMON H	<u>00089</u>	02/22/2019	0.00	489098
FORD, BRADLEY LEE	<u>02065</u>	02/22/2019	0.00	489099
KEASLING, SANDRA KAY	<u>02070</u>	02/22/2019	0.00	489101
LINSEY, MYCA LEE	<u>02067</u>	02/22/2019	0.00	489102
PEVETO, TIFFANY DIANE	<u>02066</u>	02/22/2019	0.00	489104
TAMEZ, YOLANDA SOSA	<u>02068</u>	02/22/2019	0.00	489105
TORRES, JESSICA	<u>02069</u>	02/22/2019	0.00	489106



Polk County, TX

# Payroll Check Register

## Employee Pay Summary

Pay Period: 2/4/2019-2/17/2019

Packet: PYPKT00262 - 02/04/2019 - 02/17/2019 mew  
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ADAMS, JESSICA D	<u>00937</u>	02/22/2019	2732	1,164.00	110.44	170.62	882.94
AINSWORTH, MICHAEL L	<u>00895</u>	02/22/2019	2646	1,499.81	183.01	245.38	1,071.42
ALEXANDER, LISA A	<u>01076</u>	02/22/2019	2908	980.88	125.89	198.26	656.73
ALLEN, MELANIE R	<u>01618</u>	02/22/2019	2751	609.23	69.05	85.65	454.53
ALLEN, LYNN H	<u>01012</u>	02/22/2019	2750	1,135.50	100.35	168.33	866.82
ALLEN, CHRISTI M	<u>00143</u>	02/22/2019	2796	2,848.18	829.34	396.65	1,622.19
ALVAREZ, ERIKA	<u>00932</u>	02/22/2019	2659	1,483.46	112.52	156.07	1,214.87
ANDERSON, AMANDA L	<u>01189</u>	02/22/2019	2858	1,004.69	76.74	163.11	764.84
ANTUNEZ-ZUNIGA, AURORA	<u>02003</u>	02/22/2019	2627	846.65	424.36	36.84	385.45
ARISTONDO, MARIA G	<u>00479</u>	02/22/2019	2678	1,977.30	255.17	359.64	1,362.49
ARMSTRONG, BEVERLY D	<u>00472</u>	02/22/2019	2733	4,257.84	551.32	703.36	3,003.16
ARNETT, SARAH K	<u>00800</u>	02/22/2019	2715	2,122.91	148.60	405.31	1,569.00
BAKER, NANCY L	<u>01008</u>	02/22/2019	2752	1,135.50	103.97	164.39	867.14
BAKER, PAULA R	<u>00933</u>	02/22/2019	2700	1,135.50	363.00	117.53	654.97
BALETKA, DANILO S	<u>01613</u>	02/22/2019	2753	1,107.69	77.54	183.36	846.79
BALLANTYNE, ANDREA G	<u>01632</u>	02/22/2019	2729	2,551.60	239.55	402.34	1,909.71
BARKER, TAMMY S	<u>00327</u>	02/22/2019	2797	1,163.08	81.42	161.75	919.91
BARKER, MARY E	<u>01023</u>	02/22/2019	2660	1,794.04	257.54	222.76	1,313.74
BEAN, BOBBIE	<u>00558</u>	02/22/2019	2754	1,250.88	138.91	200.20	911.77
BETHUNE, GLENN E	<u>01040</u>	02/22/2019	2755	1,398.66	233.88	239.04	925.74
BISHOP, CHERYL A	<u>00458</u>	02/22/2019	2854	1,107.69	77.54	183.36	846.79
BLAIR, EULALIA M	<u>01588</u>	02/22/2019	2756	1,413.73	158.99	191.49	1,063.25
BLAKLEY, ROBERT W	<u>00272</u>	02/22/2019	2888	1,685.50	117.99	208.89	1,358.62
BLUE, LYNN A M	<u>01532</u>	02/22/2019	2701	980.12	116.12	96.20	767.80
BOBINGER, JACK	<u>01443</u>	02/22/2019	489111	1,250.88	87.56	171.52	991.80
BOGANY, RONALD T	<u>01260</u>	02/22/2019	2798	1,467.66	122.78	247.13	1,097.75
BOSTICK, MARIA I	<u>01561</u>	02/22/2019	489095	980.12	68.61	120.59	790.92
BOSTICK, BOBBY L	<u>00562</u>	02/22/2019	2799	1,502.89	423.66	257.69	821.54
BOWEN, RITA J	<u>00943</u>	02/22/2019	2757	1,164.00	183.22	186.85	793.93
BOWLIN, DAVID	<u>01333</u>	02/22/2019	2649	867.92	60.75	69.41	737.76
BROGDEN, SHERRYL S	<u>01367</u>	02/22/2019	2661	1,017.50	71.23	166.39	779.88
BROOKS, MONIQUE Y	<u>01616</u>	02/22/2019	2759	1,432.20	143.88	216.43	1,071.89
BROOKS, DAMONUSESS BER	<u>02054</u>	02/22/2019	2758	1,080.58	285.18	187.78	607.62
BROOKS, SHARON BONITA	<u>02000</u>	02/22/2019	2760	1,379.12	96.54	176.27	1,106.31
BROOM, PHYLLIS M	<u>01288</u>	02/22/2019	2909	365.60	25.59	47.36	292.65
BROWN, MATTHEW M	<u>01262</u>	02/22/2019	2761	1,413.73	98.96	240.92	1,073.85
BROWN, JOANNA L	<u>00154</u>	02/22/2019	2697	1,642.96	135.05	245.71	1,262.20
BROWN, CHARLES T	<u>01336</u>	02/22/2019	2696	5,899.49	825.56	1,378.36	3,695.57
BROWN, RAYMON H	<u>00089</u>	02/22/2019	489098	1,684.00	180.13	284.37	1,219.50
BURKS, LUTHER J	<u>00142</u>	02/22/2019	2650	1,992.35	402.85	223.92	1,365.58
BURKS, LESLIE A	<u>00205</u>	02/22/2019	2859	1,988.30	165.99	319.34	1,502.97
BURMAN, TRAVIS K	<u>01636</u>	02/22/2019	2800	1,432.20	306.01	184.58	941.61
BURNETT, JAMES G	<u>01602</u>	02/22/2019	2762	1,107.69	77.54	163.97	866.18
BURNETT, JIMMIE W	<u>00579</u>	02/22/2019	2874	1,110.31	91.94	163.59	854.78
BYNUM, JARED C	<u>01622</u>	02/22/2019	2763	1,107.69	77.54	142.37	887.78
CABINESS, JOHN M	<u>00827</u>	02/22/2019	2906	1,592.08	153.06	230.09	1,208.93
CAIN, SHARON P	<u>01610</u>	02/22/2019	2711	1,080.58	75.64	178.26	826.68
CAIN, PAUL W	<u>00724</u>	02/22/2019	2764	1,467.89	127.55	229.51	1,110.83
CANNON, CARLA B	<u>00153</u>	02/22/2019	2662	1,449.52	383.46	163.86	902.20
CHAPMAN, JILL A	<u>01392</u>	02/22/2019	2716	1,080.58	115.42	118.08	847.08
CHAPMAN, JACOB A	<u>01019</u>	02/22/2019	2801	1,838.56	211.66	305.78	1,321.12

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
CHERRY, RHONDA L	<u>01245</u>	02/22/2019	2663	1,315.38	127.47	217.96	969.95
CHILDERS, RICKIE R	<u>00054</u>	02/22/2019	489109	3,641.22	898.75	494.09	2,248.38
CHILDERS, GARRETT DANIEL	<u>02055</u>	02/22/2019	2802	1,397.59	97.83	237.89	1,061.87
CLACK, LARISA D	<u>01013</u>	02/22/2019	2628	1,450.35	110.43	228.43	1,111.49
COLEMAN, TOMMY L	<u>01351</u>	02/22/2019	2734	2,733.15	195.75	468.92	2,068.48
COMSTOCK, COURTNEY N	<u>00607</u>	02/22/2019	2686	1,678.58	143.89	248.04	1,286.65
COOK, STEPHEN A	<u>01387</u>	02/22/2019	2856	466.80	32.68	64.51	369.61
COOKSEY, ELIZABETH A	<u>01236</u>	02/22/2019	2664	2,209.49	263.52	344.25	1,601.72
COUCH, DEE A	<u>00874</u>	02/22/2019	2910	1,250.88	171.15	196.34	883.39
COURTNEY, WANDA C	<u>01555</u>	02/22/2019	2665	1,309.81	255.39	147.74	906.68
COX, NICOLE M	<u>01507</u>	02/22/2019	2765	1,250.88	182.87	100.48	967.53
CRAVEN, HOLLY J	<u>01593</u>	02/22/2019	2698	2,698.23	188.88	567.02	1,942.33
CROW, JO ANN	<u>01203</u>	02/22/2019	2690	186.72	13.07	17.04	156.61
CROWHURST, KATHLEEN G	<u>01112</u>	02/22/2019	2882	1,251.88	151.35	200.61	899.92
CRUMP, NICOLE L	<u>01431</u>	02/22/2019	2735	2,304.62	181.36	288.25	1,835.01
CUNNINGHAM, WILLIAM R	<u>00363</u>	02/22/2019	489108	1,071.21	527.00	63.36	480.85
DAHER, CAROLYN	<u>02057</u>	02/22/2019	2766	137.92	9.65	10.55	117.72
DALE, STEPHANIE L	<u>00505</u>	02/22/2019	2638	1,786.12	446.60	249.71	1,089.81
DARTER, LASSYN A	<u>01559</u>	02/22/2019	2629	980.23	111.64	82.10	786.49
DAVALOS, REY A	<u>00867</u>	02/22/2019	2803	1,527.12	419.11	164.37	943.64
DAVID, JESSICA R	<u>00920</u>	02/22/2019	2767	1,221.23	85.49	93.43	1,042.31
DAWSON, LAWRENCE L	<u>01537</u>	02/22/2019	2768	1,413.73	230.26	240.92	942.55
DICKENS, PATRICK D	<u>01583</u>	02/22/2019	2769	1,875.85	131.31	283.46	1,461.08
DOMINGUEZ-GARCIA, ROSA	<u>00470</u>	02/22/2019	2872	1,721.08	158.38	275.41	1,287.29
DUBOSE, MARK W	<u>00156</u>	02/22/2019	2804	1,586.27	792.61	229.81	563.85
DUNAWAY, BYRON A	<u>01075</u>	02/22/2019	2805	1,420.67	305.21	201.80	913.66
DURR, DONNA E	<u>00097</u>	02/22/2019	2712	1,313.46	457.03	96.65	759.78
DURR, KYLE L	<u>01017</u>	02/22/2019	2647	1,499.81	129.47	232.92	1,137.42
DYSON, ALLYSSA L	<u>01332</u>	02/22/2019	2860	1,191.35	87.82	198.22	905.31
EDWARDS, GLENN A	<u>00442</u>	02/22/2019	2806	1,666.95	143.53	241.03	1,282.40
ELLISON, ROPER QUININ	<u>02061</u>	02/22/2019	2807	1,397.59	97.83	237.89	1,061.87
EMERSON, KATHERINE R	<u>01635</u>	02/22/2019	2687	1,448.08	148.88	179.90	1,119.30
EPPERSON, SHERILYN	<u>01205</u>	02/22/2019	2717	1,313.46	122.99	247.93	942.54
FAILS, SANDRA D	<u>01500</u>	02/22/2019	2718	1,107.69	128.60	155.57	823.52
FALKENBURY, COURTNEY L	<u>01499</u>	02/22/2019	2851	954.16	66.79	98.66	788.71
FINEGAN, MICHAEL C	<u>00039</u>	02/22/2019	2808	3,197.42	779.05	545.84	1,872.53
FISCAL, MARIO G	<u>00185</u>	02/22/2019	2883	1,417.04	107.51	195.53	1,114.00
FLETCHER, DARIAN L	<u>01631</u>	02/22/2019	2770	1,080.58	75.64	178.26	826.68
FORD, BRADLEY LEE	<u>02065</u>	02/22/2019	489099	540.29	37.82	41.33	461.14
FRANKUN, ALVIN E	<u>00113</u>	02/22/2019	489114	1,417.04	152.54	214.34	1,050.16
FREEMAN, AMY NICOLE	<u>02064</u>	02/22/2019	489097	1,375.96	96.32	258.82	1,020.82
FREEMAN, DAVID W	<u>01228</u>	02/22/2019	2896	1,489.04	128.71	186.53	1,173.80
FROST, CECIL J	<u>01258</u>	02/22/2019	2897	1,283.31	105.79	153.17	1,024.35
GALLOWAY, TRACY I	<u>00278</u>	02/22/2019	2736	1,725.11	131.49	253.00	1,340.62
GARCIA, ASHLEY VANCE	<u>02059</u>	02/22/2019	2726	1,525.31	106.77	261.91	1,156.63
GATES, MELISSA L	<u>00566</u>	02/22/2019	2849	1,379.12	326.65	149.02	903.45
GEORGE, BRITTANY LYNN	<u>01643</u>	02/22/2019	2771	1,080.58	75.64	178.26	826.68
GIBSON, MACKEY N	<u>00439</u>	02/22/2019	2898	1,196.00	88.15	199.10	908.75
GILBERT, ADRENA J	<u>00878</u>	02/22/2019	2691	1,543.54	445.00	159.21	939.33
GOERTZ, RONALD L	<u>01552</u>	02/22/2019	2809	1,467.66	102.74	171.07	1,193.85
GOINS, MICHAEL LYNN	<u>01642</u>	02/22/2019	2651	466.80	32.68	64.51	369.61
GOODWIN, WILBURN G	<u>01181</u>	02/22/2019	2737	1,748.19	122.37	220.68	1,405.14
GREEN, RICHARD L	<u>00859</u>	02/22/2019	2810	1,397.59	97.83	237.89	1,061.87
GREENUP, BARRIE A	<u>01601</u>	02/22/2019	2692	846.65	106.78	89.74	650.13
GUJARDO, VICTORIA R	<u>01020</u>	02/22/2019	2652	889.69	127.12	81.14	681.43
HAMBRICK, BRENDA G	<u>00508</u>	02/22/2019	2875	1,903.42	133.24	288.65	1,481.53
HAMBRICK, KENNETH F	<u>00145</u>	02/22/2019	2876	1,997.04	139.79	306.27	1,550.98
HAMMACK, DONALD K	<u>00218</u>	02/22/2019	2811	2,860.92	339.79	771.40	1,749.73
HANDLEY, STACY R	<u>00350</u>	02/22/2019	2630	1,221.23	232.44	157.12	831.67



Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
HANDLEY, BILL G	<u>00325</u>	02/22/2019	2889	1,604.00	168.29	243.46	1,192.25
HARDEN, TAMEKA L	<u>01404</u>	02/22/2019	2666	1,342.31	137.62	202.07	1,002.62
HARRIS, CRYSTAL M	<u>01250</u>	02/22/2019	2631	1,135.50	331.49	102.30	701.71
HARWOOD, TOMMY L	<u>01420</u>	02/22/2019	2890	1,251.88	87.63	166.81	997.44
HAY, WILLIAM J	<u>01547</u>	02/22/2019	2738	2,139.46	149.76	319.28	1,670.42
HEMPERLY, KAYLA R	<u>01426</u>	02/22/2019	2812	1,467.66	116.38	192.91	1,158.37
HENDRIX, KARA MICHELE	<u>01640</u>	02/22/2019	2813	680.64	47.64	103.03	529.97
HENSLEY, FRANK L	<u>00408</u>	02/22/2019	489112	1,764.27	123.50	225.19	1,415.58
HICKMAN, DEMARIO KYLE	<u>02056</u>	02/22/2019	489100	1,080.58	75.64	178.26	826.68
HICKS, LINDA S	<u>00646</u>	02/22/2019	2688	1,221.23	85.49	145.47	990.27
HILL, HALIE N	<u>01582</u>	02/22/2019	2772	1,080.58	129.45	168.79	782.34
HILL, RACHEL E	<u>00944</u>	02/22/2019	2911	956.85	132.38	74.05	750.42
HINDSMAN, MACALA BETH	<u>02063</u>	02/22/2019	2861	900.48	63.03	144.38	693.07
HOCK, SCHELANA L	<u>00178</u>	02/22/2019	2632	2,020.61	141.44	316.31	1,562.86
HOLMAN, JESSICA N	<u>01215</u>	02/22/2019	2912	956.85	118.11	108.17	730.57
HON, WILLIAM L	<u>00233</u>	02/22/2019	2739	282.69	19.79	21.63	241.27
HOPPER, JACOB R	<u>01278</u>	02/22/2019	2814	1,645.15	115.16	284.45	1,245.54
HOWARD, TERISA R	<u>01520</u>	02/22/2019	2633	1,191.35	83.39	140.39	967.57
HUGHES, SCOTT D	<u>01175</u>	02/22/2019	2793	1,038.90	578.26	40.80	419.84
JACKSON, SHANA	<u>00777</u>	02/22/2019	2639	1,232.91	139.25	198.44	895.22
JACKSON, EARNEST G	<u>00352</u>	02/22/2019	2679	3,295.87	663.16	490.76	2,141.95
JERRY, WILLIAM E	<u>00040</u>	02/22/2019	2773	1,745.48	665.90	241.45	838.13
JOHNSON, BRANDY M	<u>00324</u>	02/22/2019	2862	1,313.46	107.90	142.12	1,063.44
JOHNSON, ROBERT D	<u>01508</u>	02/22/2019	2719	2,122.91	148.60	405.31	1,569.00
JOHNSON, SAVANNAH B	<u>01586</u>	02/22/2019	2815	1,134.62	99.46	184.48	850.68
JONES, KANDYCE L	<u>01637</u>	02/22/2019	2816	1,134.40	79.41	114.59	940.40
JONES, TIREE K	<u>01578</u>	02/22/2019	2774	1,107.70	77.54	183.36	846.80
JONES, KAYCEE L	<u>00229</u>	02/22/2019	2724	282.69	0.00	35.28	247.41
JONES, JAMIE RENA	<u>01427</u>	02/22/2019	2634	980.12	68.61	159.36	752.15
JONES, MISTY	<u>01170</u>	02/22/2019	2667	967.88	72.54	156.11	739.23
JONES, MARK L	<u>00162</u>	02/22/2019	2817	2,579.81	437.55	371.12	1,771.14
JONES, JAMIE A	<u>01337</u>	02/22/2019	2721	2,122.91	164.56	326.80	1,631.55
JORDAN, BILLY A	<u>00069</u>	02/22/2019	2884	1,526.42	111.28	241.86	1,173.28
KEASLING, SANDRA KAY	<u>02070</u>	02/22/2019	489101	402.62	0.00	56.45	346.17
KEEN, DAVID R	<u>01447</u>	02/22/2019	2653	1,313.46	120.78	158.32	1,034.36
KELLEY, AUDRIANA L	<u>01406</u>	02/22/2019	2913	365.60	0.00	49.91	315.69
KING, ELIZABETH B	<u>00382</u>	02/22/2019	2680	2,262.83	510.12	256.98	1,495.73
KITCHENS, TRAVIS EUGENE	<u>02060</u>	02/22/2019	2725	282.69	0.00	21.63	261.06
KNIGHTON, MEGAN N	<u>00912</u>	02/22/2019	2740	1,108.54	97.64	179.58	831.32
KNIGHTON, PAMELA J	<u>00294</u>	02/22/2019	2741	1,524.04	106.68	261.67	1,155.69
KNOWLTON, JAMES M	<u>01397</u>	02/22/2019	2654	933.42	106.40	69.00	758.02
KOSINA, CASSIE S	<u>00892</u>	02/22/2019	2863	1,221.23	112.98	200.77	907.48
LAIRD, MICHELLE J	<u>01399</u>	02/22/2019	2640	1,146.04	112.47	145.46	888.11
LAMB, AARON M	<u>01558</u>	02/22/2019	2775	1,253.84	87.77	134.83	1,031.24
LAMBRIGHT, STEPHANIE R	<u>01629</u>	02/22/2019	2818	1,163.08	166.77	91.05	905.26
LAND, WILLIAM K	<u>01538</u>	02/22/2019	2819	1,502.89	143.59	235.17	1,124.13
LANGLEY, BERNITTA K	<u>00494</u>	02/22/2019	2820	1,419.50	99.37	197.62	1,122.51
LAWRENCE, LEZA D	<u>01621</u>	02/22/2019	2914	457.00	31.99	62.85	362.16
LAWSON, ORALIA	<u>01536</u>	02/22/2019	2864	980.12	88.65	117.20	774.27
LEE, KEVIN O	<u>00293</u>	02/22/2019	2681	2,238.18	256.71	309.52	1,671.95
LELOUX, AMBER R	<u>01402</u>	02/22/2019	2655	1,251.88	322.70	126.30	802.88
LEWIS, DANIELLE M	<u>01600</u>	02/22/2019	2776	1,107.69	121.76	139.78	846.15
LINSEY, MYCA LEE	<u>02067</u>	02/22/2019	489102	540.29	37.82	41.33	461.14
LONG, ROXIE J	<u>01251</u>	02/22/2019	2865	1,054.96	102.18	79.14	873.64
LONGINO, DARRELL	<u>00248</u>	02/22/2019	2713	2,122.91	752.88	251.50	1,118.53
LOVING, CAROL J	<u>01382</u>	02/22/2019	2891	1,136.38	79.55	188.76	868.07
LOWE, LONNIE J	<u>01069</u>	02/22/2019	2899	1,417.04	119.23	218.22	1,079.59
LOWRIE, CASSANDRA J	<u>01331</u>	02/22/2019	2648	1,760.15	179.18	251.66	1,329.31
LOWRIE, BRANDI M	<u>01533</u>	02/22/2019	2714	1,080.58	95.69	154.93	829.96

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
LOWRIE, ANTHONY R	<u>00480</u>	02/22/2019	2821	3,475.08	537.65	512.11	2,425.32
LUNA, NATASHA L	<u>00072</u>	02/22/2019	2668	1,410.38	133.38	123.81	1,153.19
LUNSFORD, ALLISON S	<u>01575</u>	02/22/2019	2669	1,042.31	110.12	146.34	785.85
LYONS, BYRON A	<u>00187</u>	02/22/2019	2822	3,752.21	402.11	577.24	2,772.86
MACHUCA, MIRTHA N	<u>01580</u>	02/22/2019	2742	980.89	93.14	82.71	805.04
MARCH, MATTHEW R	<u>01638</u>	02/22/2019	2852	1,076.92	0.00	167.24	909.68
MARLOW, REBECCA E	<u>00141</u>	02/22/2019	2855	1,413.73	291.23	129.44	993.06
MARSH, REBECCA G	<u>00333</u>	02/22/2019	2625	1,224.08	85.69	145.94	992.45
MAYER, TERRI L	<u>00015</u>	02/22/2019	2823	1,550.20	314.27	114.90	1,121.03
MCBRIDE, MAMIE M	<u>01178</u>	02/22/2019	2722	1,107.69	154.69	171.54	781.46
MCCRACKEN, AUSTIN T	<u>01590</u>	02/22/2019	2824	1,432.20	314.51	223.69	894.00
MCDUFFIE, CEDRIC D	<u>01346</u>	02/22/2019	489103	1,501.43	371.70	165.09	964.64
MCLEAN, NICHOLE G	<u>01566</u>	02/22/2019	2825	1,432.20	306.01	165.19	961.00
MEADOWS, WILLIE M	<u>00270</u>	02/22/2019	489113	1,452.62	151.21	238.50	1,062.91
MERINO, CLAUDIA M	<u>01435</u>	02/22/2019	2689	1,081.42	305.11	98.59	677.72
MERINO, YANELDY	<u>01531</u>	02/22/2019	2702	1,107.69	136.14	100.08	871.47
MILLER, KARI A	<u>01587</u>	02/22/2019	2622	1,520.45	135.67	192.42	1,192.37
MILLS, AMANDA M	<u>01579</u>	02/22/2019	2850	980.88	68.66	159.50	752.72
MILNER, TERESA L	<u>00196</u>	02/22/2019	2670	3,755.57	791.46	700.37	2,263.74
MITCHELL, DAVID U	<u>00947</u>	02/22/2019	2826	1,685.27	117.97	292.01	1,275.29
MITTAG, PAMELA J	<u>01393</u>	02/22/2019	2703	1,080.58	100.12	173.45	807.01
MOFFETT, MILLER F	<u>00057</u>	02/22/2019	489117	476.48	33.35	36.45	406.68
MOFFETT, JENNIFER A	<u>01224</u>	02/22/2019	2873	1,485.58	676.79	105.32	703.47
MOORE, GINA L	<u>00043</u>	02/22/2019	2704	1,450.35	154.95	203.17	1,092.23
MOYE, JOHN ALLEN	<u>02053</u>	02/22/2019	2656	1,250.88	87.56	150.48	1,012.84
MUNSON, KEVIN R	<u>01449</u>	02/22/2019	2827	1,163.08	81.42	193.77	887.89
MURPHY, JERRY M	<u>01421</u>	02/22/2019	2900	1,283.31	107.79	139.04	1,036.48
MURPHY, CHELSEA L	<u>01633</u>	02/22/2019	2682	1,191.35	181.23	195.15	814.97
MURPHY, DANA F	<u>00121</u>	02/22/2019	2866	1,315.50	92.09	222.44	1,000.97
MURPHY, SYDNEY	<u>01345</u>	02/22/2019	2623	4,171.89	724.96	630.28	2,816.65
MURRAY, TONI ROSEANN	<u>02062</u>	02/22/2019	2828	1,099.05	76.93	181.73	840.39
MYERS, ANTHONY R	<u>00198</u>	02/22/2019	2794	1,071.21	106.23	130.67	834.31
NAHLEN, LINDA C	<u>00946</u>	02/22/2019	2693	93.36	6.54	7.14	79.68
NAVA, HALEIGH M	<u>01425</u>	02/22/2019	2727	2,551.54	408.85	471.99	1,670.70
NEEDHAM, KAREN L	<u>00571</u>	02/22/2019	2867	1,029.92	72.09	129.19	828.64
NELSON, KATHERINE B	<u>01108</u>	02/22/2019	2705	785.71	398.32	34.56	352.83
NELSON, WILLIAM R	<u>00058</u>	02/22/2019	2901	1,727.85	668.58	154.72	904.55
NICHOLSON, KAYLA R	<u>01599</u>	02/22/2019	2706	980.12	114.38	83.06	782.68
NORRIS, JENNIFER A	<u>01581</u>	02/22/2019	2830	1,134.62	86.87	149.65	898.10
NORRIS, ADAM J	<u>01172</u>	02/22/2019	2829	1,643.88	154.08	235.11	1,254.69
OATES, DERYL K	<u>00555</u>	02/22/2019	2857	1,482.96	165.50	246.17	1,071.29
ODOM, KELLI J	<u>01221</u>	02/22/2019	2671	1,342.31	100.75	226.90	1,014.66
ONTIVEROS, ADRIAN J	<u>01370</u>	02/22/2019	2831	1,182.47	93.55	154.26	934.66
OPENSHAW, ANGIE M	<u>01418</u>	02/22/2019	2832	1,134.62	79.42	146.94	908.26
ORTIZ, RAYMOND	<u>00348</u>	02/22/2019	2683	2,306.94	450.59	406.03	1,450.32
OVERSTREET, CHARLES T	<u>00184</u>	02/22/2019	2902	2,791.69	206.69	533.53	2,051.47
OWEN, JOHN W	<u>00114</u>	02/22/2019	2672	1,782.05	265.46	255.22	1,261.37
PADGETT, JESSICA A	<u>01591</u>	02/22/2019	2777	1,450.35	101.52	247.81	1,101.02
PANTOJA, ANTONIO	<u>01617</u>	02/22/2019	2778	1,107.69	96.78	183.36	827.55
PAREDES, TY MITCHELL	<u>01510</u>	02/22/2019	2779	1,107.69	77.54	110.06	920.09
PASKE, JASON L	<u>00282</u>	02/22/2019	2833	1,748.19	411.35	202.67	1,134.17
PATE, JEREMY D	<u>01584</u>	02/22/2019	2780	1,250.88	87.56	95.69	1,067.63
PATTERSON, SHARON V	<u>01347</u>	02/22/2019	2723	1,313.46	148.50	154.56	1,010.40
PETERSON, BRIAN L	<u>01505</u>	02/22/2019	2781	1,250.88	87.56	152.13	1,011.19
PEVETO, TIFFANY DIANE	<u>02066</u>	02/22/2019	489104	540.29	37.82	76.96	425.51
PHILLIPS, J C	<u>00066</u>	02/22/2019	489115	1,251.88	92.06	133.72	1,026.10
PIPER, DANA G	<u>00157</u>	02/22/2019	2795	1,038.90	422.72	128.41	487.77
PITTMAN, SHAUN W	<u>01413</u>	02/22/2019	2877	1,221.23	125.44	177.48	918.31
PITTS, KAYLA P	<u>00541</u>	02/22/2019	2903	1,526.42	218.67	244.48	1,063.27

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
PLOTH, LOUIS	<u>01564</u>	02/22/2019	2641	2,678.70	211.98	661.54	1,805.18
POE, ROSA L	<u>01389</u>	02/22/2019	2915	329.04	23.03	25.17	280.84
PUCKETT, ALYSSA L	<u>00942</u>	02/22/2019	2853	1,076.92	0.00	236.62	840.30
PURVIS, MILTON B	<u>00806</u>	02/22/2019	489116	2,791.69	901.18	422.30	1,468.21
RAMSEY, CHARLES T	<u>01560</u>	02/22/2019	2782	1,107.69	77.54	163.97	866.18
RAY, TERESSA D	<u>00045</u>	02/22/2019	2673	2,209.49	634.02	319.65	1,255.82
REVIS, TONY DEWAYNE	<u>02006</u>	02/22/2019	2657	846.65	59.27	81.97	705.41
RICE, ANGELA L	<u>01383</u>	02/22/2019	2684	1,616.35	423.56	159.33	1,033.46
RICE, MARILYN L	<u>01504</u>	02/22/2019	2642	899.80	83.03	87.45	729.32
RICE, JOSEPH A	<u>01556</u>	02/22/2019	2885	1,191.35	83.39	140.39	967.57
RICHARDS, BOBBYE J	<u>00592</u>	02/22/2019	2707	2,011.38	213.48	356.99	1,440.91
RICHARDS, RACHEL D	<u>01220</u>	02/22/2019	2834	1,314.46	123.51	138.52	1,052.43
RICHARDS, HOLLIE R	<u>01282</u>	02/22/2019	2743	1,005.50	70.39	91.20	843.91
RILEY, CAROL P	<u>00252</u>	02/22/2019	2720	1,380.19	996.61	154.32	229.26
RINEHART, PAULA N	<u>01113</u>	02/22/2019	2635	1,080.58	477.36	81.48	521.74
RING, PAMALA J	<u>01371</u>	02/22/2019	2783	1,107.69	77.54	163.97	866.18
ROBINSON, ROOSEVELT	<u>01025</u>	02/22/2019	2784	1,135.50	79.49	180.92	875.09
ROBINSON JR, MARVIN E	<u>01281</u>	02/22/2019	489096	1,282.31	584.87	183.20	514.24
ROBINSON SR, MARVIN E	<u>00048</u>	02/22/2019	2658	1,030.73	134.00	159.93	736.80
RODRIGUEZ, CESAR I	<u>01423</u>	02/22/2019	2674	1,342.31	111.29	224.08	1,006.94
ROGERS, LEE E	<u>00545</u>	02/22/2019	2835	1,886.14	239.42	276.72	1,370.00
ROSE, MYLINDA	<u>01428</u>	02/22/2019	2749	1,080.58	185.32	159.80	735.46
RYANS, LATRELL D	<u>00118</u>	02/22/2019	2785	1,135.50	116.84	162.73	855.93
SANDERS, JOHN W	<u>00204</u>	02/22/2019	489110	2,912.94	828.88	358.77	1,725.29
SANDERS, JOSHUA W	<u>00586</u>	02/22/2019	2836	1,544.73	108.13	265.56	1,171.04
SEBAUGH, ANDREW R	<u>01280</u>	02/22/2019	2675	1,410.38	98.73	220.90	1,090.75
SEGURA, FRANCISCO J	<u>01002</u>	02/22/2019	2837	1,643.88	127.35	282.91	1,233.62
SEWARD, RICKY S	<u>00416</u>	02/22/2019	2904	1,251.88	87.63	95.77	1,068.48
SEXTON, JOHN WALLACE	<u>01644</u>	02/22/2019	2786	1,366.97	95.69	232.12	1,039.16
SHEFFIELD, THOMAS E	<u>00888</u>	02/22/2019	2886	1,580.27	150.47	291.06	1,238.74
SHEFFIELD-TATUM, HELEN E	<u>02002</u>	02/22/2019	2787	1,448.08	101.37	247.39	1,099.32
SHORE, JOE D	<u>01388</u>	02/22/2019	2878	1,489.04	124.28	187.38	1,177.38
SKAGGS, KRISTALA	<u>01572</u>	02/22/2019	2838	1,134.62	79.42	146.94	908.26
SKAGGS, ERIC R	<u>01569</u>	02/22/2019	2788	1,080.58	75.64	137.78	867.16
SMITH, KRISTINA M	<u>01422</u>	02/22/2019	2839	1,191.35	126.19	118.68	946.48
SMITH, NADINE E	<u>01554</u>	02/22/2019	2708	980.12	106.87	153.16	720.09
SMITH, WILLIAM B	<u>00199</u>	02/22/2019	2892	1,948.15	207.72	340.12	1,400.31
SNOOK, TOMMY R	<u>01021</u>	02/22/2019	2676	1,524.75	146.73	262.42	1,115.60
SOTTOSANTI, DAVID M	<u>01400</u>	02/22/2019	2840	1,582.93	449.23	167.35	966.35
SPILLMAN, JOHN R	<u>00526</u>	02/22/2019	2728	1,657.32	140.49	281.94	1,234.89
SPRABERRY, SONDRAL	<u>01624</u>	02/22/2019	2868	980.12	75.38	119.55	785.19
SPRAYBERRY, SHERRY V	<u>00227</u>	02/22/2019	2744	1,251.88	131.84	228.70	891.34
ST MARTIN, JULIE R	<u>01051</u>	02/22/2019	2745	1,107.70	81.97	107.74	917.99
STANTON, JESSICA D	<u>00922</u>	02/22/2019	2730	1,616.67	135.75	275.16	1,205.76
STURGEON, LAURA M	<u>01056</u>	02/22/2019	2907	1,413.12	199.52	275.21	938.39
SURRENCY, TAMMIE E	<u>00267</u>	02/22/2019	2869	1,165.81	92.88	150.23	922.70
SWANDER, EARL G	<u>00087</u>	02/22/2019	2893	1,229.89	106.13	202.40	921.36
SWANDER, MEGAN K	<u>01361</u>	02/22/2019	2746	1,058.96	74.13	135.42	849.41
SWANDER, EARLINDA M	<u>01330</u>	02/22/2019	2636	980.12	104.36	152.33	723.43
TAMEZ, YOLANDA SOSA	<u>02068</u>	02/22/2019	489105	256.69	0.00	19.63	237.06
THOMAS, ROBERT W	<u>00385</u>	02/22/2019	2842	448.24	31.38	34.29	382.57
THOMAS, RANNY W	<u>01571</u>	02/22/2019	2841	1,413.73	98.96	203.09	1,111.68
THOMPSON, JEREMY R	<u>01614</u>	02/22/2019	2699	1,004.69	106.76	158.72	739.21
TIMM, WENDY R	<u>01195</u>	02/22/2019	2637	1,221.23	135.91	90.18	995.14
TOLAR, JUDGE E	<u>00223</u>	02/22/2019	2905	1,604.00	227.26	216.34	1,160.40
TOLAR, QUINTIN	<u>00594</u>	02/22/2019	2879	1,526.42	146.10	258.75	1,121.57
TORRES, JESSICA	<u>02069</u>	02/22/2019	489106	432.32	0.00	45.53	386.79
TYLER, CHARITY H	<u>01365</u>	02/22/2019	2843	1,228.28	361.66	175.28	691.34
UNDERWOOD, RUTH E	<u>00934</u>	02/22/2019	2709	171.50	12.01	13.12	146.37

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
VALDEREZ, LISA M	<u>01585</u>	02/22/2019	2844	1,221.23	152.31	136.50	932.42
VALENTINE, ANNA M	<u>00437</u>	02/22/2019	2845	1,005.50	118.06	157.48	729.96
VIKEN, TERRY A	<u>01043</u>	02/22/2019	2643	1,109.42	108.91	177.54	822.97
VINCENT, RONALD L	<u>00127</u>	02/22/2019	2887	2,791.69	401.18	395.92	1,994.59
WALDING-HUTCHINS, JESSIC	<u>02052</u>	02/22/2019	2626	1,313.46	457.03	95.12	761.31
WALKER, PAMELA R	<u>00165</u>	02/22/2019	2747	4,159.85	634.58	889.26	2,636.01
WARD, CLINT L	<u>00191</u>	02/22/2019	2894	1,315.50	397.84	125.12	792.54
WARNER, DAVID N	<u>01446</u>	02/22/2019	2880	1,489.04	176.22	223.69	1,089.13
WATSON, CATHY R	<u>00940</u>	02/22/2019	2870	1,081.42	140.01	165.78	775.63
WEATHERFORD, MARY E	<u>01101</u>	02/22/2019	2694	1,191.35	164.04	85.99	941.32
WEBB, BRUCE R	<u>01589</u>	02/22/2019	2677	1,309.81	169.05	132.78	1,007.98
WEISS, LORI D	<u>00155</u>	02/22/2019	2695	1,348.50	144.40	222.65	981.45
WELSH, KIMBERLI K	<u>01524</u>	02/22/2019	2710	855.97	113.23	76.48	676.26
WHEAT, KEVIN LYNN	<u>01645</u>	02/22/2019	2789	1,080.58	440.73	54.73	585.12
WHITE, BRANDON A	<u>01269</u>	02/22/2019	489107	1,107.69	89.91	143.26	874.52
WHITE, LIHAM	<u>01199</u>	02/22/2019	2846	1,502.89	335.86	169.76	997.27
WHITE, TATUM C	<u>00886</u>	02/22/2019	2871	1,346.42	425.83	164.50	756.09
WHITE, VICTOR T	<u>01100</u>	02/22/2019	2847	1,471.16	509.06	201.20	760.90
WIDEMAN, MISTY L	<u>01598</u>	02/22/2019	2644	1,486.73	369.72	144.31	972.70
WILLIAMS, TERRI L	<u>01046</u>	02/22/2019	2645	1,988.30	176.66	278.87	1,532.77
WILLIAMS, OPAL J	<u>01026</u>	02/22/2019	2790	1,135.50	129.52	110.26	895.72
WILLIS, ROBERT C	<u>00240</u>	02/22/2019	2881	2,791.69	295.42	424.34	2,071.93
WILLS, KIRBY A	<u>01623</u>	02/22/2019	2748	2,193.15	178.00	338.34	1,676.81
WILSON, JOY G	<u>00477</u>	02/22/2019	2685	2,068.41	233.85	370.12	1,464.44
WOLF, CORRY C	<u>01603</u>	02/22/2019	2791	1,164.00	81.48	201.92	880.60
WOODROME, DOYLE WAYN	<u>02007</u>	02/22/2019	2895	1,382.35	96.76	156.62	1,128.97
WOODS, DALFENIA MARIE	<u>02051</u>	02/22/2019	2624	1,191.35	83.39	160.32	947.64
WOOTEN, EMILY B	<u>01177</u>	02/22/2019	2731	1,528.65	143.16	195.04	1,190.45
WRIGHT, JENNIFER L	<u>01384</u>	02/22/2019	2792	1,413.73	519.23	124.29	770.21
WRIGHT, GARY L	<u>01035</u>	02/22/2019	2848	1,513.81	525.68	208.39	779.74
<b>Totals:</b>				<b>451,104.52</b>	<b>62,368.56</b>	<b>64,702.34</b>	<b>324,033.62</b>