



JOHNSON COUNTY TEXAS
1102 E. KILPATRICK, SUITE 100
CLEBURNE, TX 76031
United States

Payroll Recap & Funding
Weekly Regular 05/25/2018

Pay Date: 05/25/2018

E1

Payroll Overview

Payroll	E1 Bi-Weekly Regular 05/25/2018
Pay Date	05/25/2018
# Employees	533
# Paid Employees	533
# Regular	533
# Pay Periods	1
Base Compensation Changes	6
New Hires	3
Terminations	4
Rehires	1

Employee Payments

	#	EE's	\$ Amount
Checks	12	12	18,106.17
Direct Deposit	593	522	651,969.00
Total			670,075.17
Your Remaining Bank Account Liability			670,075.17
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	518	81,758.45
SS/ER	75-6001030	533	56,103.63
SS/EE	75-6001030	533	56,103.63
MEDI/ER	75-6001030	533	13,120.88
MEDI/EE	75-6001030	533	13,120.88
TX Unemployment/ER (0.08%)	756001030	44	25.50
Total			220,232.97
Your Remaining Tax Liability			220,232.97

Vendor Liabilities

	EE's	\$ Amount
Aetna EAP	507	654.03
Aetna Life	502	1,046.14
CHILD SUPPORT OAG CALIFORNIA	1	232.61
Cigna Dental & Vision	471	3,666.44
Colonial	229	7,073.55
INTERNAL REVENUE SERVICE	1	50.00
Nationwide	5	200.00
Office of the Attorney General #1	17	4,122.02
PHEAA	1	252.25
Pam Bassel Chapter 13	1	219.00
SHELLY A. KINMAN	1	274.62
TAC Medical	471	380,005.67
TCDRS Retirement	527	159,029.53
TDCJ-Bond Officer	1	76.91
TG Student Loan	3	451.86
US Department of Education	1	158.70
United Way	10	86.00
Valic	41	3,866.50
Total		561,465.83
Your Remaining Vendor Liability		561,465.83

Total

Total	1,451,773.97
Kronos Workforce Ready Debit	0.00
Total of Your Responsibility	1,451,773.97

Recap

Kronos Workforce Ready	Date	Bank Account #	\$ Amount
Total Debits			0.00

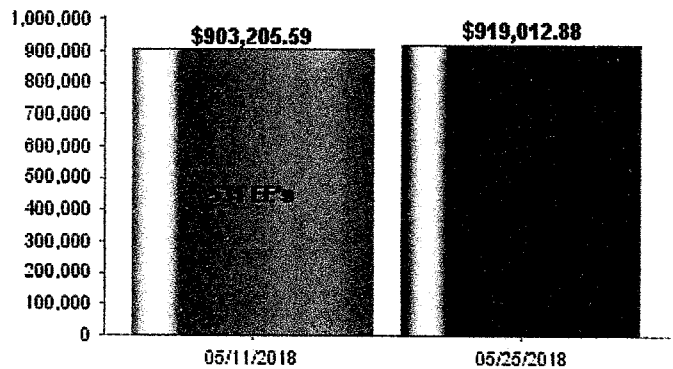
Cash Requirements: xx6412

	\$ Amount
Dir. Dep.	651,969.00
Tax Payment	220,232.97
Empl. Checks	18,106.17
Total	890,308.14

General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	919,012.88	
Vendor Payment	561,465.83	
ER Deduction	466,096.14	
ER Tax (Offset)	69,250.01	
Workers Comp Carrier DR	83.92	
Workers Comp Carrier CR		83.92
Fringe		2,585.06
Check		18,106.17
ER Tax		69,250.01
Deduction		95,369.69
Tax		150,982.96
ER Deduction (Offset)		466,096.14
Vendor Payment (Offset)		561,465.83
Direct Deposit		651,969.00
	2,015,908.78	2,015,908.78

Comparison To Last Pay Period - Gross Wages



Grouped By: None
 Sorted By: None
 Filtered By: None

Kronos Workforce Ready
 JOHNSON COUNTY TEXAS

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 Generated By: LAURA R. BAXTER
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Pay Date	Gross	Position	Department
05/25/2018	\$2,033.30	A06-001 - CHIEF DEPUTY	4030 - CO CLK
05/25/2018	\$1,923.08	A06-004 - CHIEF DEPUTY	4030 - CO CLK
05/25/2018	\$3,317.04	E03-001 - COUNTY CLERK	4030 - CO CLK
05/25/2018	\$1,012.02	F01-026 - CLERK I	4030 - CO CLK
05/25/2018	\$1,268.09	F02-003 - CLERK II	4030 - CO CLK
05/25/2018	\$1,111.50	F02-014 - CLERK II	4030 - CO CLK
05/25/2018	\$1,173.28	F02-034 - CLERK II	4030 - CO CLK
05/25/2018	\$1,128.66	F02-072 - CLERK II	4030 - CO CLK
05/25/2018	\$1,254.50	F02-081 - CLERK II	4030 - CO CLK
05/25/2018	\$1,221.19	F02-083 - CLERK II	4030 - CO CLK
05/25/2018	\$1,111.34	F02-085 - CLERK II	4030 - CO CLK
05/25/2018	\$1,109.62	F02-086 - CLERK II	4030 - CO CLK
05/25/2018	\$1,067.39	F02-087 - CLERK II	4030 - CO CLK
05/25/2018	\$1,053.81	F02-088 - CLERK II	4030 - CO CLK
05/25/2018	\$1,051.81	F02-089 - CLERK II	4030 - CO CLK
05/25/2018	\$1,398.62	F03-001 - CLERK III	4030 - CO CLK
05/25/2018	\$1,429.39	F03-002 - CLERK III	4030 - CO CLK
05/25/2018	\$1,440.30	F03-003 - CLERK III	4030 - CO CLK
05/25/2018	\$1,420.96	F03-004 - CLERK III	4030 - CO CLK
05/25/2018	\$1,338.46	F03-005 - CLERK III	4030 - CO CLK
05/25/2018	\$1,326.73	F03-010 - CLERK III	4030 - CO CLK
05/25/2018	\$1,298.57	F03-022 - CLERK III	4030 - CO CLK
05/25/2018	\$1,268.08	F03-024 - CLERK III	4030 - CO CLK
05/25/2018	\$1,286.30	F03-025 - CLERK III	4030 - CO CLK
05/25/2018	\$1,268.08	F03-026 - CLERK III	4030 - CO CLK
05/25/2018	\$1,268.08	F03-028 - CLERK III	4030 - CO CLK
05/25/2018	\$1,234.61	F03-029 - CLERK III	4030 - CO CLK
05/25/2018	\$751.25	F03-030 - CLERK III	4030 - CO CLK
05/25/2018	\$1,286.30	F03-031 - CLERK III	4030 - CO CLK
05/25/2018	\$1,252.23	F03-032 - CLERK III	4030 - CO CLK
05/25/2018	\$1,254.50	F03-048 - CLERK III	4030 - CO CLK
05/25/2018	\$1,242.30	F03-049 - CLERK III	4030 - CO CLK
05/25/2018	\$1,643.27	F30-004 - SUPVR	4030 - CO CLK
05/25/2018	\$1,541.04	F30-005 - SUPVR	4030 - CO CLK
05/25/2018	\$1,693.27	F30-006 - SUPVR	4030 - CO CLK
05/25/2018	\$1,541.04	F30-007 - SUPVR	4030 - CO CLK
05/25/2018	\$1,609.80	F30-009 - SUPVR	4030 - CO CLK
05/25/2018	\$613.06	P01-013 - PART TIME	4030 - CO CLK
05/25/2018	\$552.75	P01-043 - PART-TIME	4030 - CO CLK
05/25/2018	\$1,298.58	F02-002 - CLERK II	4030 - CO CLK - REC-021
05/25/2018	\$1,153.28	F02-082 - CLERK II	4030 - CO CLK - REC-021
05/25/2018	\$1,478.81	F03-021 - CLERK III	4030 - CO CLK - REC-021
05/25/2018	\$4,686.73	E04-001 - COUNTY JUDGE	4040 - CO JUDGE
05/25/2018	\$1,135.66	F02-035 - CLERK II	4040 - CO JUDGE
05/25/2018	\$1,423.08	F03-033 - CLERK III	4040 - CO JUDGE
05/25/2018	\$1,884.61	F46-001 - BUDGET COORD	4040 - CO JUDGE
05/25/2018	\$2,115.38	F47-002 - OFFICE ADMINISTRATOR	4040 - CO JUDGE
05/25/2018	\$3,816.54	E01-001 COMMISSIONER PCT 1	4045 - COMMISSIONERS
05/25/2018	\$3,896.54	E01-002 COMMISSIONER PCT 2	4045 - COMMISSIONERS
05/25/2018	\$3,835.27	E01-003 COMMISSIONER PCT 3	4045 - COMMISSIONERS
05/25/2018	\$3,874.89	E01-004 COMMISSIONER PCT 4	4045 - COMMISSIONERS
05/25/2018	\$2,063.50	A67-001 - VET SERV DIRECTOR	4050 - VA SERVICES
05/25/2018	\$1,118.00	F01-051 - CLERK I	4050 - VA SERVICES
05/25/2018	\$1,307.70	F19-001 - ASST SERV OFFICER	4050 - VA SERVICES
05/25/2018	\$778.78	F19-002 - ASST SERV OFFICER	4050 - VA SERVICES
05/25/2018	\$2,353.65	A11-001 - EMGCY MGT COORD	4060 - EMGCY MGT
05/25/2018	\$1,376.92	B10-001 - EMGCY MGT PLANNER	4060 - EMGCY MGT
05/25/2018	\$1,365.38	B10-002 - EMGCY MGT PLANNER	4060 - EMGCY MGT
05/25/2018	\$2,195.38	A14-001 - RADIO SYSTEM MGR	4065 - RADIO MGMT
05/25/2018	\$2,189.42	A09-001 - FACILITY MANAGER	4070 - PW
05/25/2018	\$3,586.46	A62-001 - DIRECTOR - PUBLIC WORKS	4070 - PW
05/25/2018	\$1,713.15	C03-001 - INSPECTOR	4070 - PW
05/25/2018	\$1,480.89	C03-002 - INSPECTOR	4070 - PW
05/25/2018	\$1,416.92	C03-003 - INSPECTOR	4070 - PW
05/25/2018	\$942.30	F02-042 - CLERK II	4070 - PW
05/25/2018	\$1,000.00	F02-050 - CLERK II	4070 - PW
05/25/2018	\$1,221.19	F02-062 - CLERK II	4070 - PW
05/25/2018	\$1,311.23	F03-011 - CLERK III	4070 - PW
05/25/2018	\$1,192.30	F03-012 - CLERK III	4070 - PW
05/25/2018	\$1,727.12	F12-002 - OFFICE MANAGER	4070 - PW

05/25/2018	\$1,250.82	H01-002 - CUSTODIAL WORKER	4070 - PW
05/25/2018	\$1,245.01	H01-003 - CUSTODIAL WORKER	4070 - PW
05/25/2018	\$1,232.70	H01-004 - CUSTODIAL WORKER	4070 - PW
05/25/2018	\$1,175.19	H01-005 - CUSTODIAL WORKER	4070 - PW
05/25/2018	\$1,152.77	H01-006 - CUSTODIAL WORKER	4070 - PW
05/25/2018	\$1,152.77	H01-007 - CUSTODIAL WORKER	4070 - PW
05/25/2018	\$923.08	H01-008 - CUSTODIAL WORKER	4070 - PW
05/25/2018	\$1,005.38	H01-009 - CUSTODIAL WORKER	4070 - PW
05/25/2018	\$923.08	H01-010 - CUSTODIAL WORKER	4070 - PW
05/25/2018	\$866.82	H01-011 - CUSTODIAL WORKER	4070 - PW
05/25/2018	\$876.93	H01-012 - CUSTODIAL WORKER	4070 - PW
05/25/2018	\$1,862.34	H06-001 - MAINTENANCE PERSONNEL	4070 - PW
05/25/2018	\$1,530.08	H06-002 - MAINTENANCE PERSONNEL	4070 - PW
05/25/2018	\$1,610.00	H06-003 - MAINTENANCE PERSONNEL	4070 - PW
05/25/2018	\$772.31	H06-004 - MAINTENANCE PERSONNEL	4070 - PW
05/25/2018	\$528.00	P01-018 - PART-TIME	4070 - PW
05/25/2018	\$165.00	P01-022 - PART-TIME	4070 - PW
05/25/2018	\$2,821.58	A66-001 - PUR AGENT	4080 - PURCHASING
05/25/2018	\$1,409.50	F07-001 - BUYER	4080 - PURCHASING
05/25/2018	\$1,541.04	F07-002 - BUYER	4080 - PURCHASING
05/25/2018	\$1,363.73	F07-004 - BUYER	4080 - PURCHASING
05/25/2018	\$1,653.85	F41-001 - ASST. PUR AGENT	4080 - PURCHASING
05/25/2018	\$2,224.61	A12-001 - HELP DESK MANAGER	4090 - IT DEPT
05/25/2018	\$2,340.00	A13-001 - ENTERPRISE SYSTEM MANAGER	4090 - IT DEPT
05/25/2018	\$3,443.85	A59-001 - DIRECTOR - INFORMATION SERVICES	4090 - IT DEPT
05/25/2018	\$1,830.77	C07-001 - PC TECH	4090 - IT DEPT
05/25/2018	\$1,830.77	C07-002 - PC TECH	4090 - IT DEPT
05/25/2018	\$1,743.23	C07-003 - PC TECH	4090 - IT DEPT
05/25/2018	\$2,391.42	C09-001 - SYSTEM ADMINISTRATOR	4090 - IT DEPT
05/25/2018	\$2,391.42	C09-002 SYSTEM ADMINISTRATOR	4090 - IT DEPT
05/25/2018	\$2,147.70	C10-001 - SYSTEMS ANALYST	4090 - IT DEPT
05/25/2018	\$2,147.70	C10-003 - SYSTEMS ANALYST	4090 - IT DEPT
05/25/2018	\$2,001.54	C11-001 - GIS ANALYST	4090 - IT DEPT
05/25/2018	\$6,038.46	E10-001 - JUDGE/COUNTY COURT AT LAW I	4100 - CCL # 1
05/25/2018	\$1,346.15	F24-001 - ASSISTANT PROBATE AUDITOR	4100 - CCL # 1
05/25/2018	\$2,039.27	F27-001 - COURT COORDINATOR	4100 - CCL # 1
05/25/2018	\$1,884.72	F27-002 - COURT COORDINATOR	4100 - CCL # 1
05/25/2018	\$1,747.08	F27-010 - COURT COORDINATOR	4100 - CCL # 1
05/25/2018	\$3,530.77	F29-001 - COURT REPORTER	4100 - CCL # 1
05/25/2018	\$6,038.46	E10-002 - JUDGE/COUNTY COURT AT LAW II	4110 - CCL # 2
05/25/2018	\$1,596.15	F27-003 - COURT COORDINATOR	4110 - CCL # 2
05/25/2018	\$1,747.08	F27-004 - COURT COORDINATOR	4110 - CCL # 2
05/25/2018	\$3,530.78	F29-002 - COURT REPORTER	4110 - CCL # 2
05/25/2018	\$1,308.33	F07-003 - BUYER	4120 - PRINT SHOP
05/25/2018	\$1,297.30	F02-036 - CLERK II	4130 - MAIL ROOM
05/25/2018	\$1,161.19	F02-037 - CLERK II	4130 - MAIL ROOM
05/25/2018	\$1,124.46	F11-001 - SWITCHBOARD OPERATOR	4200 - TELECOM
05/25/2018	\$176.52	P01-070 PART-TIME COURT REPORTER	4340 - GEN DIST COURT EXP
05/25/2018	\$511.38	E09-002 - JUDGE/249TH DISTRICT COURT	4350 - 249TH DISTRICT COURT
05/25/2018	\$1,761.54	F27-005 - COURT COORDINATOR/INDIGENT DEFENSE ASSISTANT	4350 - 249TH DISTRICT COURT
05/25/2018	\$3,530.77	F29-003 - COURT REPORTER	4350 - 249TH DISTRICT COURT
05/25/2018	\$2,396.15	F42-001 - COURT ADMINISTRATOR	4350 - 249TH DISTRICT COURT
05/25/2018	\$471.38	E09-001 - JUDGE/18TH DISTRICT COURT	4360 - 18TH DISTRICT COURT
05/25/2018	\$1,972.30	F27-006 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
05/25/2018	\$1,855.00	F27-008 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
05/25/2018	\$3,530.77	F29-004 - COURT REPORTER	4360 - 18TH DISTRICT COURT
05/25/2018	\$772.31	E09-003 - JUDGE/413TH DISTRICT COURT	4370 - 413TH DISTRICT COURT
05/25/2018	\$1,764.34	F27-007 - COURT COORDINATOR	4370 - 413TH DISTRICT COURT
05/25/2018	\$2,383.58	F27-009 - COURT COORDINATOR / INDIGENT DEFENSE CORRECTOR	4370 - 413TH DISTRICT COURT
05/25/2018	\$3,530.76	F29-005 - COURT REPORTER	4370 - 413TH DISTRICT COURT
05/25/2018	\$1,365.79	F10-001 - LAW LIBRARIAN	4400 - LAW LIBRARY
05/25/2018	\$1,865.39	A06-003 - CHIEF DEPUTY	4500 - DIST CLK
05/25/2018	\$3,029.35	E08-001 - DISTRICT CLERK	4500 - DIST CLK
05/25/2018	\$1,124.46	F01-028 - CLERK I	4500 - DIST CLK
05/25/2018	\$1,087.81	F02-020 - CLERK II	4500 - DIST CLK
05/25/2018	\$1,237.04	F02-029 - CLERK II	4500 - DIST CLK
05/25/2018	\$1,081.58	F02-038 - CLERK II	4500 - DIST CLK
05/25/2018	\$1,089.81	F02-039 - CLERK II	4500 - DIST CLK
05/25/2018	\$1,271.18	F02-040 - CLERK II	4500 - DIST CLK
05/25/2018	\$1,258.70	F02-063 - CLERK II	4500 - DIST CLK
05/25/2018	\$1,197.53	F02-064 - CLERK II	4500 - DIST CLK

05/25/2018	\$1,203.81	F02-065 - CLERK II	4500 - DIST CLK
05/25/2018	\$1,288.00	F02-066 - CLERK II	4500 - DIST CLK
05/25/2018	\$983.58	F02-074 - CLERK II	4500 - DIST CLK
05/25/2018	\$1,368.77	F03-007 - CLERK III	4500 - DIST CLK
05/25/2018	\$1,366.77	F03-014 - CLERK III	4500 - DIST CLK
05/25/2018	\$3,547.19	F03-019 - CLERK III	4500 - DIST CLK
05/25/2018	\$1,341.61	F03-020 - CLERK III	4500 - DIST CLK
05/25/2018	\$1,025.27	F03-023 - CLERK III	4500 - DIST CLK
05/25/2018	\$1,499.51	F03-035 - CLERK III	4500 - DIST CLK
05/25/2018	\$1,423.08	F12-008 - OFFICE MANAGER	4500 - DIST CLK
05/25/2018	\$1,307.70	F30-010 - SUPERVISOR	4500 - DIST CLK
05/25/2018	\$1,541.04	F30-011 - SUPERVISOR	4500 - DIST CLK
05/25/2018	\$1,541.04	F30-012 - SUPERVISOR	4500 - DIST CLK
05/25/2018	\$1,985.15	F31-001 - JUROR ADMINISTRATOR	4500 - DIST CLK
05/25/2018	\$320.00	P01-058 - PART-TIME	4500 - DIST CLK
05/25/2018	\$2,761.75	E11-001 - JUSTICE OF PEACE-PRECINCT 1	4550 - JP #1
05/25/2018	\$1,221.19	F02-021 - COURT CLERK II	4550 - JP #1
05/25/2018	\$1,131.58	F02-041 - COURT CLERK II	4550 - JP #1
05/25/2018	\$1,065.50	F02-045 - COURT CLERK II	4550 - JP #1
05/25/2018	\$1,551.15	F09-003 - CHIEF COURT CLERK/ADMINISTRATOR	4550 - JP #1
05/25/2018	\$2,714.33	E11-002 - JUSTICE OF PEACE-PRECINCT 2	4580 - JP #2
05/25/2018	\$1,164.24	F02-022 - COURT CLERK II	4580 - JP #2
05/25/2018	\$1,090.92	F02-048 - COURT CLERK II	4580 - JP #2
05/25/2018	\$1,541.47	F09-001 - CHIEF COURT CLERK/ADMINISTRATOR	4580 - JP #2
05/25/2018	\$2,752.02	E11-003 - JUSTICE OF PEACE-PRECINCT 3	4570 - JP #3
05/25/2018	\$1,221.19	F02-023 - COURT CLERK II	4570 - JP #3
05/25/2018	\$1,082.54	F02-047 - COURT CLERK II	4570 - JP #3
05/25/2018	\$983.58	F02-080 - CLERK II	4570 - JP #3
05/25/2018	\$1,549.72	F09-004 - CHIEF COURT CLERK/ADMINISTRATOR	4570 - JP #3
05/25/2018	\$2,752.02	E11-004 - JUSTICE OF PEACE-PRECINCT 4	4580 - JP #4
05/25/2018	\$1,117.15	F02-024 - COURT CLERK II	4580 - JP #4
05/25/2018	\$1,117.15	F02-049 - COURT CLERK II	4580 - JP #4
05/25/2018	\$2,032.44	F09-002 - CHIEF COURT CLERK/ADMINISTRATOR	4580 - JP #4
05/25/2018	\$3,084.98	B03-001 - ATTORNEY II	4750 - CO ATTY
05/25/2018	\$3,782.58	B03-003 - ATTORNEY II	4750 - CO ATTY
05/25/2018	\$2,981.04	B03-004 - ATTORNEY II	4750 - CO ATTY
05/25/2018	\$3,022.50	B03-005 - ATTORNEY II	4750 - CO ATTY
05/25/2018	\$2,981.27	B03-006 - ATTORNEY II	4750 - CO ATTY
05/25/2018	\$2,850.27	B03-007 - ATTORNEY II	4750 - CO ATTY
05/25/2018	\$2,795.73	B03-008 - ATTORNEY II	4750 - CO ATTY
05/25/2018	\$2,882.23	B03-019 - ATTORNEY II	4750 - CO ATTY
05/25/2018	\$3,860.65	B07-001 - FIRST ASSISTANT	4750 - CO ATTY
05/25/2018	\$2,577.89	D14-001 - INVESTIGATOR/LIAISON	4750 - CO ATTY
05/25/2018	\$2,231.70	D14-002 - INVESTIGATOR/LIAISON	4750 - CO ATTY
05/25/2018	\$5,806.18	E02-001 - COUNTY ATTORNEY	4750 - CO ATTY
05/25/2018	\$1,307.70	F02-030 - CLERK II	4750 - CO ATTY
05/25/2018	\$1,351.54	F02-031 - CLERK II	4750 - CO ATTY
05/25/2018	\$1,533.43	F13-001 - LEGAL SECRETARY	4750 - CO ATTY
05/25/2018	\$1,419.73	F13-002 - LEGAL SECRETARY	4750 - CO ATTY
05/25/2018	\$1,435.11	F13-003 - LEGAL SECRETARY	4750 - CO ATTY
05/25/2018	\$1,555.73	F13-004 - LEGAL SECRETARY	4750 - CO ATTY
05/25/2018	\$1,431.81	F13-005 - LEGAL SECRETARY	4750 - CO ATTY
05/25/2018	\$1,338.04	F13-006 - LEGAL SECRETARY	4750 - CO ATTY
05/25/2018	\$1,915.95	F47-001 - OFFICE ADMINISTRATOR	4750 - CO ATTY
05/25/2018	\$2,415.38	B03-010 - ATTORNEY II	4760 - DIST ATTY
05/25/2018	\$3,418.46	B03-011 - ATTORNEY II	4760 - DIST ATTY
05/25/2018	\$3,041.19	B03-012 - ATTORNEY II	4760 - DIST ATTY
05/25/2018	\$3,261.54	B03-013 - ATTORNEY II-CHILD ADVOCACY	4760 - DIST ATTY
05/25/2018	\$3,530.77	B03-014 - ATTORNEY II	4760 - DIST ATTY
05/25/2018	\$4,256.51	B03-015 - ATTORNEY II	4760 - DIST ATTY
05/25/2018	\$2,862.12	B03-016 - ATTORNEY II	4760 - DIST ATTY
05/25/2018	\$3,184.62	B03-017 - ATTORNEY II	4760 - DIST ATTY
05/25/2018	\$2,862.98	B03-018 - ATTORNEY II	4760 - DIST ATTY
05/25/2018	\$2,730.77	B03-020 - ATTORNEY II	4760 - DIST ATTY
05/25/2018	\$4,174.75	B05-001 - FIRST ASSISTANT D.A.	4760 - DIST ATTY
05/25/2018	\$2,418.46	D14-003 - INVESTIGATOR/LIAISON	4760 - DIST ATTY
05/25/2018	\$1,350.39	E07-001 - DISTRICT ATTORNEY	4760 - DIST ATTY
05/25/2018	\$1,422.53	F13-007 - LEGAL SECRETARY	4760 - DIST ATTY
05/25/2018	\$1,422.54	F13-008 - LEGAL SECRETARY	4760 - DIST ATTY
05/25/2018	\$1,575.51	F13-009 - LEGAL SECRETARY	4760 - DIST ATTY
05/25/2018	\$1,422.54	F13-010 - LEGAL SECRETARY	4760 - DIST ATTY

05/25/2018	\$1,963.05	F13-011 - LEGAL SECRETARY	4760 - DIST ATTY
05/25/2018	\$1,422.53	F13-012 - LEGAL SECRETARY	4760 - DIST ATTY
05/25/2018	\$1,288.47	F13-013 - LEGAL SECRETARY	4760 - DIST ATTY
05/25/2018	\$1,153.70	F13-014 - LEGAL SECRETARY	4760 - DIST ATTY
05/25/2018	\$3,157.44	F47-003 - OFFICE ADMINISTRATOR	4760 - DIST ATTY
05/25/2018	\$1,602.64	P01-044 - PART-TIME	4760 - DIST ATTY
05/25/2018	\$2,523.54	A01-001 - ACCOUNTING MANAGER	4950 - CO AUDITOR
05/25/2018	\$2,856.38	A02-001 - FIRST ASSISTANT	4950 - CO AUDITOR
05/25/2018	\$1,950.20	A03-002 - AUDIT MANAGER	4950 - CO AUDITOR
05/25/2018	\$4,408.56	A60-001 - AUDITOR	4950 - CO AUDITOR
05/25/2018	\$1,660.85	B11-001 - ACCOUNTANT I	4950 - CO AUDITOR
05/25/2018	\$1,969.27	B16-001 - ACCOUNTANT II	4950 - CO AUDITOR
05/25/2018	\$1,445.00	B19-001 - ACCOUNTING ASSISTANT	4950 - CO AUDITOR
05/25/2018	\$1,365.39	F05-001 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
05/25/2018	\$1,412.77	F05-002 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
05/25/2018	\$1,483.38	F17-001 - INTERNAL AUDITOR	4950 - CO AUDITOR
05/25/2018	\$1,552.19	F17-002 - INTERNAL AUDITOR	4950 - CO AUDITOR
05/25/2018	\$910.00	P01-064 - PART-TIME	4950 - CO AUDITOR
05/25/2018	\$3,244.19	A65-001 - PERSONNEL DIRECTOR	4960 - PERSONNEL
05/25/2018	\$942.30	F01-053 - CLERK I	4960 - PERSONNEL
05/25/2018	\$1,195.11	F02-025 - CLERK II	4960 - PERSONNEL
05/25/2018	\$1,325.46	F23-001 - HR GENERALIST/BENEFITS COORDINATOR	4960 - PERSONNEL
05/25/2018	\$1,848.73	F28-001 - PERSONNEL ASSIST./PAYROLL ADMINISTRATOR	4960 - PERSONNEL
05/25/2018	\$2,519.70	E06-001 - COUNTY TREASURER	4970 - CO TREASURER
05/25/2018	\$1,084.11	F14-001 - DEPUTY TREASURER	4970 - CO TREASURER
05/25/2018	\$552.75	P01-017 - PART-TIME	4970 - CO TREASURER
05/25/2018	\$2,092.77	A06-002 - CHIEF DEPUTY	4990 - TAX OFFICE
05/25/2018	\$3,206.89	E05-001 - COUNTY TAX ASSESSOR	4990 - TAX OFFICE
05/25/2018	\$1,077.26	F01-021 - CLERK I	4990 - TAX OFFICE
05/25/2018	\$1,227.35	F01-030 - CLERK I	4990 - TAX OFFICE
05/25/2018	\$1,269.70	F01-031 - CLERK I	4990 - TAX OFFICE
05/25/2018	\$1,227.34	F01-032 - CLERK I	4990 - TAX OFFICE
05/25/2018	\$1,058.31	F01-033 - CLERK I	4990 - TAX OFFICE
05/25/2018	\$1,032.11	F01-038 - CLERK I	4990 - TAX OFFICE
05/25/2018	\$1,032.11	F01-039 - CLERK I	4990 - TAX OFFICE
05/25/2018	\$738.61	F01-040 - CLERK I	4990 - TAX OFFICE
05/25/2018	\$1,361.03	F01-048 - CLERK I	4990 - TAX OFFICE
05/25/2018	\$817.94	F01-064 - CLERK I	4990 - TAX OFFICE
05/25/2018	\$1,311.04	F02-027 - CLERK II	4990 - TAX OFFICE
05/25/2018	\$1,269.70	F02-090 - CLERK II	4990 - TAX OFFICE
05/25/2018	\$1,110.50	F02-091 - CLERK II	4990 - TAX OFFICE
05/25/2018	\$1,409.62	F03-013 - CLERK III	4990 - TAX OFFICE
05/25/2018	\$1,355.92	F03-036 - CLERK III	4990 - TAX OFFICE
05/25/2018	\$1,648.00	F03-037 - CLERK III	4990 - TAX OFFICE
05/25/2018	\$1,474.96	F03-045 - CLERK III	4990 - TAX OFFICE
05/25/2018	\$1,537.82	F03-046 - CLERK III	4990 - TAX OFFICE
05/25/2018	\$1,519.89	F03-047 - CLERK III	4990 - TAX OFFICE
05/25/2018	\$1,784.46	F30-003 - SUPERVISOR	4990 - TAX OFFICE
05/25/2018	\$1,604.77	F30-013 - SUPERVISOR	4990 - TAX OFFICE
05/25/2018	\$1,747.08	F38-001 - MANAGER	4990 - TAX OFFICE
05/25/2018	\$1,747.08	F38-002 - MANAGER	4990 - TAX OFFICE
05/25/2018	\$653.74	P01-006 - PART TIME	4990 - TAX OFFICE
05/25/2018	\$598.58	P01-007 - PART TIME	4990 - TAX OFFICE
05/25/2018	\$819.40	P01-008 - PART TIME	4990 - TAX OFFICE
05/25/2018	\$808.06	P01-050 - PART TIME	4990 - TAX OFFICE
05/25/2018	\$375.00	P01-062 - PT HISTORICAL	5100 - NON-DEPART
05/25/2018	\$2,548.08	A63-001 - ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
05/25/2018	\$1,024.77	F02-060 - CLERK II	5400 - ELECTIONS
05/25/2018	\$952.81	F02-061 - CLERK II	5400 - ELECTIONS
05/25/2018	\$1,374.73	F40-002 - ASST VOTER REGISTRAR	5400 - ELECTIONS
05/25/2018	\$1,747.08	F51-001 - ASST ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
05/25/2018	\$1,652.30	D18-001 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
05/25/2018	\$1,557.02	D18-006 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
05/25/2018	\$1,622.30	D18-009 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
05/25/2018	\$2,226.04	E13-001 - CONSTABLE-PRECINCT 1	5500 - CONSTABLE-PCT 1
05/25/2018	\$1,339.62	F12-010 - OFFICE MANAGER	5500 - CONSTABLE-PCT 1
05/25/2018	\$1,902.08	D18-002 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
05/25/2018	\$1,927.08	D18-007 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
05/25/2018	\$2,244.81	E13-002 - CONSTABLE-PRECINCT 2	5510 - CONSTABLE-PCT 2
05/25/2018	\$1,532.85	F12-011 - OFFICE MANAGER	5510 - CONSTABLE-PCT 2
05/25/2018	\$1,827.08	D18-003 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3

05/25/2018	\$1,843.54	D18-005 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3
05/25/2018	\$2,209.23	E13-003 - CONSTABLE-PRECINCT 3	5520 - CONSTABLE-PCT 3
05/25/2018	\$1,339.62	F12-012 - OFFICE MANAGER	5520 - CONSTABLE-PCT 3
05/25/2018	\$1,668.46	D18-004 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4
05/25/2018	\$1,927.09	D18-008 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4
05/25/2018	\$2,244.81	E13-004 - CONSTABLE-PRECINCT 4	5530 - CONSTABLE-PCT 4
05/25/2018	\$1,541.04	F12-013 - OFFICE MANAGER	5530 - CONSTABLE-PCT 4
05/25/2018	\$2,081.00	D10-005 - ASAP-JOSHUA	5550 - SHERIFF - ASAP-JOSHUA
05/25/2018	\$1,927.15	D10-003 - ASAP - CLEBURNE	5560 - CONST #1 -ASAP-CLEBURNE
05/25/2018	\$1,842.62	D10-004 - ASAP - CLEBURNE	5560 - CONST #1 -ASAP-CLEBURNE
05/25/2018	\$2,928.23	A05-001 - CAPTAIN	5600 - ADMIN/PATROL
05/25/2018	\$2,928.23	A05-002 - CAPTAIN	5600 - ADMIN/PATROL
05/25/2018	\$3,302.31	A07-001 - CHIEF DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$3,302.31	A07-002 - CHIEF DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$2,677.54	B09-001 - LIEUTENANT	5600 - ADMIN/PATROL
05/25/2018	\$2,652.54	B09-002 - LIEUTENANT	5600 - ADMIN/PATROL
05/25/2018	\$2,168.46	C01-001 -Crime Scene Investigator	5600 - ADMIN/PATROL
05/25/2018	\$2,255.00	C05-001 - SERGEANT	5600 - ADMIN/PATROL
05/25/2018	\$2,428.08	C05-002 - SERGEANT	5600 - ADMIN/PATROL
05/25/2018	\$2,137.87	C05-003 - SERGEANT	5600 - ADMIN/PATROL
05/25/2018	\$2,263.31	C05-005 - SERGEANT	5600 - ADMIN/PATROL
05/25/2018	\$2,280.00	C05-006 - SERGEANT	5600 - ADMIN/PATROL
05/25/2018	\$2,183.30	C05-007 - SERGEANT COURTHOUSE SECURITY L040-562	5600 - ADMIN/PATROL
05/25/2018	\$2,255.00	C05-009 - SERGEANT	5600 - ADMIN/PATROL
05/25/2018	\$1,937.04	D03-001 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$2,038.41	D03-002 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,887.04	D03-005 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,962.04	D03-006 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$2,038.41	D03-007 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,543.23	D03-008 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$2,105.35	D03-009 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$2,005.92	D03-010 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,797.08	D03-011 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,981.40	D03-012 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$2,056.65	D03-013 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$2,017.04	D03-014 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,887.04	D03-015 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,970.43	D03-016 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,739.46	D03-026 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,771.58	D03-027 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,771.57	D03-028 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,876.80	D03-029 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,816.84	D03-030 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,556.58	D03-031 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,442.58	D03-032 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,887.04	D03-033 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,543.23	D03-035 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,657.19	D03-036 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,578.24	D03-038 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,487.34	D03-040 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,549.30	D03-041 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,797.08	D03-042 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,847.08	D03-043 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,668.21	D03-044 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,831.58	D03-045 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,984.40	D03-046 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,626.92	D03-047 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,255.17	D03-049 - DEPUTY	5600 - ADMIN/PATROL
05/25/2018	\$1,945.48	D04-002 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
05/25/2018	\$1,919.83	D04-003 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
05/25/2018	\$2,220.38	D04-004 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
05/25/2018	\$2,023.38	D04-005 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
05/25/2018	\$2,234.80	D04-006 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
05/25/2018	\$2,156.33	D04-007 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
05/25/2018	\$2,417.69	D04-008 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
05/25/2018	\$1,748.12	D04-009 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
05/25/2018	\$2,059.27	D04-010 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
05/25/2018	\$2,121.75	D04-011 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
05/25/2018	\$2,113.70	D04-012 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
05/25/2018	\$2,198.75	D04-013 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
05/25/2018	\$2,352.27	D04-014 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL

05/25/2018	\$2,644.37	D04-015 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
05/25/2018	\$2,253.85	D04-018 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
05/25/2018	\$1,703.85	D04-019 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
05/25/2018	\$2,005.11	D04-020 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
05/25/2018	\$2,253.85	D15-001 - STOP-INVESTIGATOR	5600 - ADMIN/PATROL
05/25/2018	\$2,228.85	D15-002 - STOP INVESTIGATOR	5600 - ADMIN/PATROL
05/25/2018	\$2,135.23	D20-001 - CORPORAL	5600 - ADMIN/PATROL
05/25/2018	\$2,234.76	D20-003 - CORPORAL	5600 - ADMIN/PATROL
05/25/2018	\$2,232.61	D20-004 - CORPORAL	5600 - ADMIN/PATROL
05/25/2018	\$4,104.23	E12-001 - SHERIFF	5600 - ADMIN/PATROL
05/25/2018	\$1,204.47	F01-047 - CLERK I-PROPERTY	5600 - ADMIN/PATROL
05/25/2018	\$1,088.46	F02-004 - CLERK II	5600 - ADMIN/PATROL
05/25/2018	\$1,351.73	F02-010 - CLERK II	5600 - ADMIN/PATROL
05/25/2018	\$1,146.15	F02-052 - CLERK II	5600 - ADMIN/PATROL
05/25/2018	\$1,221.19	F02-094 - CLERK II	5600 - ADMIN/PATROL
05/25/2018	\$1,357.69	F03-039 - CLERK III	5600 - ADMIN/PATROL
05/25/2018	\$1,286.31	F03-040 - CLERK III	5600 - ADMIN/PATROL
05/25/2018	\$1,541.85	F12-014 - OFFICE MANAGER	5600 - ADMIN/PATROL
05/25/2018	\$1,733.58	F12-015 - OFFICE MANAGER	5600 - ADMIN/PATROL
05/25/2018	\$1,524.43	F18-001 - DISPATCHER	5600 - ADMIN/PATROL
05/25/2018	\$1,474.76	F18-002 - DISPATCHER	5600 - ADMIN/PATROL
05/25/2018	\$1,524.42	F18-003 - DISPATCHER	5600 - ADMIN/PATROL
05/25/2018	\$1,431.92	F18-004 - DISPATCHER	5600 - ADMIN/PATROL
05/25/2018	\$1,541.04	F18-005 - DISPATCHER	5600 - ADMIN/PATROL
05/25/2018	\$1,600.91	F18-006 - DISPATCHER	5600 - ADMIN/PATROL
05/25/2018	\$1,591.04	F18-007 - DISPATCHER	5600 - ADMIN/PATROL
05/25/2018	\$1,419.30	F18-008 - DISPATCHER	5600 - ADMIN/PATROL
05/25/2018	\$1,431.92	F18-010 - DISPATCHER	5600 - ADMIN/PATROL
05/25/2018	\$1,524.42	F18-011 - DISPATCHER	5600 - ADMIN/PATROL
05/25/2018	\$1,419.31	F18-012 - DISPATCHER	5600 - ADMIN/PATROL
05/25/2018	\$1,419.31	F18-014 - DISPATCHER	5600 - ADMIN/PATROL
05/25/2018	\$1,419.31	F18-015 - DISPATCHER	5600 - ADMIN/PATROL
05/25/2018	\$1,191.23	F18-017 - DISPATCHER	5600 - ADMIN/PATROL
05/25/2018	\$1,191.23	F18-018 - DISPATCHER	5600 - ADMIN/PATROL
05/25/2018	\$1,191.23	F18-019 - DISPATCHER	5600 - ADMIN/PATROL
05/25/2018	\$2,382.46	F18-020 - DISPATCHER	5600 - ADMIN/PATROL
05/25/2018	\$1,872.08	F20-001 - BAILIFF	5600 - ADMIN/PATROL
05/25/2018	\$1,797.08	F20-002 - BAILIFF(control room)	5600 - ADMIN/PATROL
05/25/2018	\$1,897.08	F20-003 - BAILIFF	5600 - ADMIN/PATROL
05/25/2018	\$1,897.08	F20-005 - BAILIFF	5600 - ADMIN/PATROL
05/25/2018	\$1,543.23	F20-006 - BAILIFF	5600 - ADMIN/PATROL
05/25/2018	\$1,642.30	F20-007 - BAILIFF	5600 - ADMIN/PATROL
05/25/2018	\$1,872.08	F20-008 - BAILIFF	5600 - ADMIN/PATROL
05/25/2018	\$1,642.30	F20-009 - BAILIFF	5600 - ADMIN/PATROL
05/25/2018	\$1,897.08	F20-010 - BAILIFF	5600 - ADMIN/PATROL
05/25/2018	\$1,872.08	F20-011 - BAILIFF	5600 - ADMIN/PATROL
05/25/2018	\$1,617.31	F20-012 - BAILIFF	5600 - ADMIN/PATROL
05/25/2018	\$1,787.08	F36-001 - DISPATCH-SUPERVISOR	5600 - ADMIN/PATROL
05/25/2018	\$1,787.08	F36-002 - DISPATCHER-SUPERVISOR	5600 - ADMIN/PATROL
05/25/2018	\$2,362.00	F53-001 - TRAINING COORDINATOR	5600 - ADMIN/PATROL
05/25/2018	\$2,928.23	A05-003 - CAPTAIN	5610 - JAIL
05/25/2018	\$1,156.50	F01-035 - CLERK I	5610 - JAIL
05/25/2018	\$1,215.38	F02-012 - CLERK II	5610 - JAIL
05/25/2018	\$1,185.00	F02-051 - CLERK II	5610 - JAIL
05/25/2018	\$1,271.19	F02-053 - CLERK II	5610 - JAIL
05/25/2018	\$1,221.20	F02-054 - CLERK II	5610 - JAIL
05/25/2018	\$1,271.19	F02-056 - CLERK II	5610 - JAIL
05/25/2018	\$1,271.19	F02-057 - CLERK II	5610 - JAIL
05/25/2018	\$1,108.51	F02-058 - CLERK II	5610 - JAIL
05/25/2018	\$1,030.77	F02-067 - CLERK II	5610 - JAIL
05/25/2018	\$1,080.77	F02-068 - CLERK II	5610 - JAIL
05/25/2018	\$1,215.38	F02-069 - CLERK II	5610 - JAIL
05/25/2018	\$1,283.66	F02-095 - CLERK II	5610 - JAIL
05/25/2018	\$909.16	F02-099 - CLERK II	5610 - JAIL
05/25/2018	\$1,319.23	F03-038 - CLERK III	5610 - JAIL
05/25/2018	\$1,336.30	F03-041 - CLERK III	5610 - JAIL
05/25/2018	\$1,490.50	F03-042 - CLERK III	5610 - JAIL
05/25/2018	\$1,532.73	F03-043 - CLERK III	5610 - JAIL
05/25/2018	\$1,244.04	F08-002 - COMMISSARY CLERK	5610 - JAIL
05/25/2018	\$1,244.03	F08-003 - COMMISSARY CLERK	5610 - JAIL
05/25/2018	\$1,294.04	F08-004 - COMMISSARY CLERK	5610 - JAIL

05/25/2018	\$1,581.04	F12-016 - OFFICE MANAGER	5610 - JAIL
05/25/2018	\$1,631.88	F30-014 - SUPERVISOR	5610 - JAIL
05/25/2018	\$1,493.19	F03-034 - CLERK III	5650 - BAIL BONDS OFFICE
05/25/2018	\$1,008.23	AP8-001 - BOND SUPERVISION AIDE	5700 - CSCD BOND
05/25/2018	\$478.84	AP8-002 BOND SUPERVISION AIDE	5700 - CSCD BOND
05/25/2018	\$1,325.15	AP9-001 - BOND OFFICER	5700 - CSCD BOND
05/25/2018	\$1,627.42	F03-009 - CLERK III	5850 - TX DPS OFFICE
05/25/2018	\$1,228.16	B08-001 - 0340 CASE MANAGER	5900 - Juvenile Probation
05/25/2018	\$1,080.70	F02-086 - 0100 CLERK II	5930 - JUV Court Intake
05/25/2018	\$1,861.54	B12-001 - 0100 PROBATION OFFICER - JUVENILE	5931 - JUV Direct Supervision
05/25/2018	\$1,911.53	B12-002 - 0100 PROBATION OFFICER - JUVENILE	5934 - JUV Comm Based Prog (General)
05/25/2018	\$2,240.00	P01-035 - 0100 PART-TIME	5934 - JUV Comm Based Prog (General)
05/25/2018	\$1,861.54	B12-004 - 0100 PROBATION OFFICER	5936 - JUV Residential Programs & Services
05/25/2018	\$1,228.16	B06-001 - JJAEP CASE MANAGER	5980 - JJAEP
05/25/2018	\$2,330.50	B15-001 - DEPUTY DIRECTOR	5980 - JJAEP
05/25/2018	\$2,724.97	A50-001 - PCT SUPVR	6120 - PCT-1
05/25/2018	\$2,046.23	A51-003 - ASST PCT SUPVR	6120 - PCT-1
05/25/2018	\$1,739.74	D05-001 - INMATE CREW LEADER	6120 - PCT-1
05/25/2018	\$1,888.62	F12-007 - OFFICE MANAGER	6120 - PCT-1
05/25/2018	\$1,755.24	G01-001 - EQUIP OPR I	6120 - PCT-1
05/25/2018	\$1,898.52	G01-011 - EQUIP OPR I	6120 - PCT-1
05/25/2018	\$1,726.28	G01-012 - EQUIP OPR I	6120 - PCT-1
05/25/2018	\$1,847.40	G02-001 - EQUIP OPR II	6120 - PCT-1
05/25/2018	\$1,782.45	G02-002 - EQUIP OPR II	6120 - PCT-1
05/25/2018	\$1,776.44	G02-003 - EQUIP OPR II	6120 - PCT-1
05/25/2018	\$1,585.51	G02-034 - EQUIP OPR II	6120 - PCT-1
05/25/2018	\$1,765.71	G02-035 - EQUIP OPR II	6120 - PCT-1
05/25/2018	\$1,860.86	G02-036 - EQUIP OPR II	6120 - PCT-1
05/25/2018	\$1,885.72	G03-001 - EQUIP OPR III	6120 - PCT-1
05/25/2018	\$1,789.57	G03-002 - EQUIP OPR III	6120 - PCT-1
05/25/2018	\$1,987.44	G06-004 - MECHANIC II	6120 - PCT-1
05/25/2018	\$1,320.00	TEMP-001 - TEMPORARY	6120 - PCT-1
05/25/2018	\$2,618.46	A50-002 - PCT SUPVIR	6130 - PCT-2
05/25/2018	\$2,236.93	A51-001 - ASST PCT SUPVR	6130 - PCT-2
05/25/2018	\$1,631.65	F12-003 - OFFICE MANAGER	6130 - PCT-2
05/25/2018	\$1,338.47	G02-004 - EQUIP OPR II	6130 - PCT-2
05/25/2018	\$1,464.00	G02-007 - EQUIP OPR II	6130 - PCT-2
05/25/2018	\$1,201.73	G02-008 - EQUIP OPR II	6130 - PCT-2
05/25/2018	\$1,442.30	G02-009 - EQUIP OPR II	6130 - PCT-2
05/25/2018	\$1,231.70	G02-010 - EQUIP OPR II	6130 - PCT-2
05/25/2018	\$1,209.30	G02-024 - EQUIP OPR II	6130 - PCT-2
05/25/2018	\$1,963.08	G03-003 - EQUIP OPR III	6130 - PCT-2
05/25/2018	\$1,787.09	G03-004 - EQUIP OPR III	6130 - PCT-2
05/25/2018	\$1,623.15	G06-001 - MECHANIC II	6130 - PCT-2
05/25/2018	\$2,570.00	A50-003 - PCT SUPVR	6140 - PCT-3
05/25/2018	\$1,710.42	D05-003 - INMATE CREW LEADER	6140 - PCT-3
05/25/2018	\$1,615.34	F12-004 - OFFICE MANAGER	6140 - PCT-3
05/25/2018	\$2,471.41	G01-002 - EQUIP OPR I	6140 - PCT-3
05/25/2018	\$1,283.85	G01-004 - EQUIP OPR I	6140 - PCT-3
05/25/2018	\$1,283.85	G01-008 - EQUIP OPR I	6140 - PCT-3
05/25/2018	\$1,378.15	G02-011 - EQUIP OPR II	6140 - PCT-3
05/25/2018	\$1,562.77	G02-012 - EQUIP OPR II	6140 - PCT-3
05/25/2018	\$1,456.34	G02-013 - EQUIP OPR II	6140 - PCT-3
05/25/2018	\$1,358.84	G02-014 - EQUIP OPR II	6140 - PCT-3
05/25/2018	\$1,465.11	G02-027 - EQUIP OPR II	6140 - PCT-3
05/25/2018	\$1,496.73	G02-028 - EQUIP OPR II	6140 - PCT-3
05/25/2018	\$1,742.73	G03-008 - EQUIP OPR III	6140 - PCT-3
05/25/2018	\$1,673.51	G03-007 - EQUIP OPR III	6140 - PCT-3
05/25/2018	\$1,673.51	G03-008 - EQUIP OPR III	6140 - PCT-3
05/25/2018	\$1,801.11	G06-002 - MECHANIC II	6140 - PCT-3
05/25/2018	\$522.00	P01-042 - PART TIME	6140 - PCT-3
05/25/2018	\$2,584.30	A50-004 - PCT SUPVIR	6150 - PCT-4
05/25/2018	\$2,113.30	A51-004 - ASST. PCT SUPVR	6150 - PCT-4
05/25/2018	\$1,650.27	D05-004 - INMATE CREW LEADER	6150 - PCT-4
05/25/2018	\$1,646.15	F12-006 - OFFICE MANAGER	6150 - PCT-4
05/25/2018	\$1,288.46	G01-005 - EQUIP OPR I	6150 - PCT-4
05/25/2018	\$1,373.08	G02-016 - EQUIP OPR II	6150 - PCT-4
05/25/2018	\$1,585.38	G02-017 - EQUIP OPR II	6150 - PCT-4
05/25/2018	\$1,555.23	G02-018 - EQUIP OP II	6150 - PCT-4
05/25/2018	\$1,563.04	G02-019 - EQUIP OPR II	6150 - PCT-4
05/25/2018	\$1,384.61	G02-021 - EQUIP OPR II	6150 - PCT-4

05/25/2018	\$1,485.38	G02-022 - EQUIP OPR II	6150 - PCT-4
05/25/2018	\$1,519.23	G02-023 - EQUIP OPR II	6150 - PCT-4
05/25/2018	\$1,439.85	G02-026 - EQUIP OPR II	6150 - PCT-4
05/25/2018	\$1,485.98	G02-030 - EQUIP OPR II	6150 - PCT-4
05/25/2018	\$1,460.85	G02-031 - EQUIP OPR II	6150 - PCT-4
05/25/2018	\$1,384.82	G02-032 - EQUIP OPR II	6150 - PCT-4
05/25/2018	\$1,465.38	G02-033 - EQUIP OPR II	6150 - PCT-4
05/25/2018	\$1,642.30	G03-009 - EQUIP OPR III	6150 - PCT-4
05/25/2018	\$1,747.08	G03-010 - EQUIP OPR III	6150 - PCT-4
05/25/2018	\$1,747.08	G03-011 - EQUIP OPR III	6150 - PCT-4
05/25/2018	\$1,569.38	G06-003 - MECHANIC II	6150 - PCT-4
05/25/2018	\$84.00	P01-048 - PART-TIME	6150 - PCT-4
05/25/2018	\$552.00	TEMP-002 - TEMPORARY	6150 - PCT-4
05/25/2018	\$1,998.62	D03-023 - SRO-GODLEY	6200 - SHERIFF - SRO-GODLEY
05/25/2018	\$2,049.65	D03-020 - SRO-JOSHUA	6210 - SHERIFF - SRO-JOSHUA
05/25/2018	\$1,945.27	D03-052 - SRO-JOSHUA	6210 - SHERIFF - SRO-JOSHUA
05/25/2018	\$1,982.11	D03-018 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO
05/25/2018	\$1,766.82	D03-050 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO
05/25/2018	\$1,876.00	C06-001 - CHIEF FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
05/25/2018	\$1,378.46	C08-001 - FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
05/25/2018	\$1,424.62	C08-002 - FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
05/25/2018	\$854.53	F01-052 - CLERK I	6430 - ME Dept
05/25/2018	\$119.81	F52-001 - IHC CASEWORKER	6440 - INDIGENT HEALTH
05/25/2018	\$1,415.38	F52-002 - IHC CASEWORKER	6440 - INDIGENT HEALTH
05/25/2018	\$1,923.08	A10-001 - PARK SUPERVISOR	6600 - HAMM CREEK PARK
05/25/2018	\$1,541.04	F26-001 - PARK ASSISTANT SUPERVISOR	6600 - HAMM CREEK PARK
05/25/2018	\$1,115.39	H03-001 - GROUNDS MAINTENANCE II	6600 - HAMM CREEK PARK
05/25/2018	\$1,001.62	H05-001 - GROUNDS MAINTENANCE I	6600 - HAMM CREEK PARK
05/25/2018	\$644.00	P01-087 - PART-TIME	6600 - HAMM CREEK PARK
05/25/2018	\$382.25	TEMP-010 - TEMPORARY	6600 - HAMM CREEK PARK
05/25/2018	\$1,418.61	B01-001 - 4-H AGENT	6650 - COUNTY EXTENSION OFFICE
05/25/2018	\$1,181.34	B13-001 - EXTENSION AGENT	6650 - COUNTY EXTENSION OFFICE
05/25/2018	\$1,072.13	B13-002 - EXTENSION AGENT	6650 - COUNTY EXTENSION OFFICE
05/25/2018	\$1,541.04	F12-005 - OFFICE MANAGER	6650 - COUNTY EXTENSION OFFICE
05/25/2018	\$601.13	P01-010 - PART TIME	6650 - COUNTY EXTENSION OFFICE

Total **\$919,012.88**

5/22/2018 PAYROLL CLEARING

Entity 1		Total Per Fund	
01-7619-8	General Bank Account		
0100	General Fund	\$	578,290.70
0140	Law Library	\$	1,043.31
0150	Road & Bridge #1	\$	20,403.38
0160	Road & Bridge #2	\$	14,617.72
0170	Road & Bridge #3	\$	20,536.54
0180	Road & Bridge #4	\$	25,303.68
0210	Record Mgmt Co Clerk	\$	3,059.83
0330	Juv Just Alternative JJAEP	\$	2,691.42
0340	Case Management	\$	815.71
0550	Indigent Health Care	\$	1,174.26
1020	Pre Trial Bond	\$	2,138.62
	TOTAL ENTITY 1	\$	670,075.17

5/22/2018 PAYROLL CLEARING

Entity 2		Total Per Fund	
9001	JUVENILE PROBATION	\$	4,911.88
9002	JUVENILE PROBATION	\$	4,468.92
9003	JUVENILE PROBATION	\$	1,429.30
9005	JUVENILE PROBATION	\$	1,429.30
9571	ADULT PROBATION	\$	59,527.94
9572	ADULT PROBATION	\$	2,365.01
9574	ADULT PROBATION	\$	3,049.52
9575	ADULT PROBATION	\$	4,953.13
9577	ADULT PROBATION		\$1,546.36
	TOTAL ENTITY 2	\$	83,681.36
	TOTAL NET PAY	\$	753,756.53

Invoice Type	Total	Vendor	Vendor #	Payment Type
Payroll Vendor	854.03	AETNA RESOURCES FOR LIVING	4804	EFT
Payroll Vendor	3,813.66	AETNA USHEALTH VOLUNTARY LIFE	00391	EFT
Payroll Vendor	1,046.14	AETNA USHEALTH VOLUNTARY LIFE	00391	EFT
Payroll Vendor	232.61	CALIFORNIA STATE DISBURSEMENT UNIT	4814	Check
Payroll Vendor	11,242.14	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	3,886.44	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	1,269.17	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	7,073.55	COLONIAL LIFE and ACCIDENT INS CO	00641	EFT
Payroll Vendor	7,073.55	COLONIAL LIFE and ACCIDENT INS CO	00641	EFT
Payroll Vendor Paid by Wire Transfer	112,207.26	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Vendor Paid by Wire Transfer	81,758.45	FIRST NATIONAL BANK FIT PAY ONLY	00879	Check
Payroll Vendor Paid by Wire Transfer	29,241.76	FIRST NATIONAL BANK MEDICARE PAY	00880	Check
Payroll Vendor	50.00	INTERNAL REVENUE SERVICE	00649	Check
Payroll Vendor	200.00	NATIONWIDE RETIREMENT SOLUTIONS	00088	EFT
Payroll Vendor Paid by Wire Transfer	4,122.02	OFFICE OF THE ATTORNEY GENERAL	00478	Check
Payroll Vendor	219.00	PAM BASSEL - CHAPTER 13	4575	Check
Payroll Vendor	252.25	PHEAA	5208	Check
Payroll Vendor	274.62	Shelly A. Kinman	5261	Check
Payroll Vendor	76.91	TDCJ CASHIER'S OFFICE, Insurance	00684	EFT
Payroll Vendor	6.90	TDCJ-Bond Officer	4559	EFT
Payroll Vendor	621.90	TDCJ-Bond Officer	4559	EFT
Payroll Vendor	14,139.51	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	380,005.67	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	38,271.14	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	158,881.78	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	00680	EFT
Payroll Vendor	159,029.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	00680	EFT
Payroll Vendor	451.86	TG	00643	Check
Payroll Vendor	88.00	UNITED WAY OF JOHNSON COUNTY	00644	Check
Payroll Vendor	158.70	US DEPT OF EDUCATION	4520	Check
Payroll Vendor	3,886.50	VALIC	00608	EFT
	<u>1,016,993.05</u>			



JOHNSON COUNTY TEXAS
1102 E. KILPATRICK BLVD
CLEBURNE, TX 76031
United States

Pay Date: 05/25/2018

E2

Payroll Overview

Payroll	E2 Bi-Weekly Regular 05/25/2018		
Pay Date	05/25/2018		
# Employees		60	
# Paid Employees		60	
# Regular	60		
# Pay Periods		1	
Terminations		4	

Employee Payments

	#	EE's	\$ Amount
Direct Deposit	68	60	83,681.36
Total			83,681.36
Your Remaining Bank Account Liability			83,681.36
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	58	9,272.95
SS/ER	75-6001030	60	6,837.36
SS/EE	75-6001030	60	6,837.36
MEDI/ER	75-6001030	60	1,599.06
MEDI/EE	75-6001030	60	1,599.06
TX Unemployment/ER (0.08%)	756001030	5	3.35
Total			26,149.14
Your Remaining Tax Liability			26,149.14

Vendor Liabilities

	EE's	\$ Amount
Aetna EAP	8	10.32
Aetna Life	8	16.88
Cigna Dental & Vision	7	66.60
Colonial	2	46.96
Office of the Attorney General #1	1	358.00
TAC Medical	7	5,434.66
TCORS Retirement	60	19,560.39
US Department of Education	1	240.29
United Way	1	10.00
Valic	7	537.50
Total		26,281.60
Your Remaining Vendor Liability		26,281.60

Total

Total	136,112.10
Kronos Workforce Ready Debit	0.00
Total of Your Responsibility	136,112.10

Recap

Kronos Workforce Ready	Date	Bank Account #	\$ Amount
Total Debits			0.00

-- More --

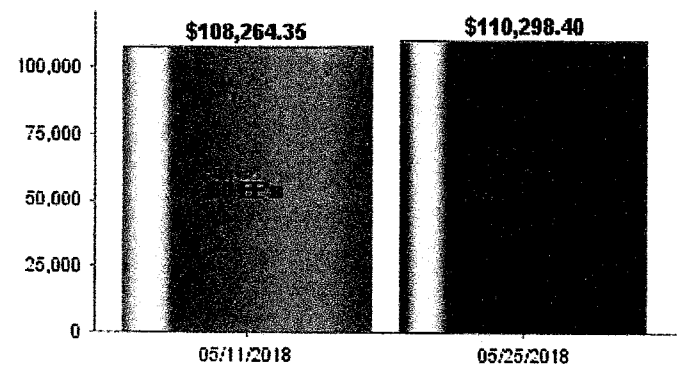
Recap - Continued

Cash Requirements: xx6412	\$ Amount
Dir. Dep.	83,681.36
Tax Payment	26,149.14
Total	109,830.50

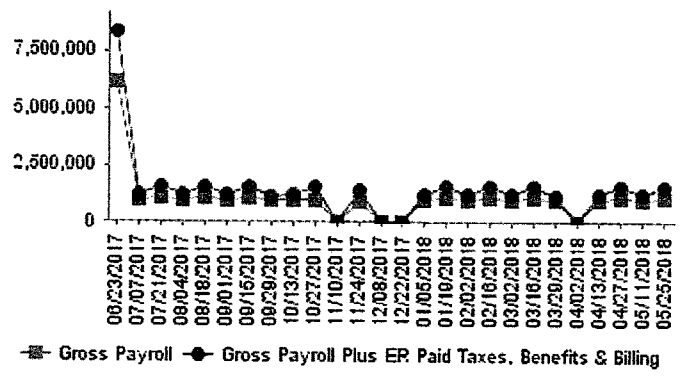
General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	110,298.40	
Vendor Payment	26,281.60	
ER Deduction	17,373.93	
ER Tax (Offset)	8,439.77	
Workers Comp Carrier DR	0.82	
Workers Comp Carrier CR		0.82
ER Tax		8,439.77
Deduction		8,907.67
ER Deduction (Offset)		17,373.93
Tax		17,709.37
Vendor Payment (Offset)		26,281.60
Direct Deposit		83,681.36
Total	162,394.52	162,394.52

Comparison To Last Pay Period - Gross Wages



Rolling 12 Month Payroll View



Grouped By: None
 Sorted By: None
 Filtered By: None

Kronos Workforce Ready
 JOHNSON COUNTY TEXAS

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 Generated By: LAURA R. BAXTER
 Page 1 of 1

Pay Date	LD Total Gross	Department/Position(2)	Department/Position(1)
05/25/2018	\$4,517.31	AP1-001 - CSCD DIRECTOR	5710 - CSCD
05/25/2018	\$3,459.73	AP2-001 - CSCD DEPUTY DIRECTOR	5710 - CSCD
05/25/2018	\$2,356.00	AP3-001 - CSCD SUPERVISOR	5710 - CSCD
05/25/2018	\$2,969.12	AP3-002 - CSCD SUPERVISOR	5710 - CSCD
05/25/2018	\$2,618.65	AP3-003 - CSCD SUPERVISOR	5710 - CSCD
05/25/2018	\$2,292.35	AP3-004 - CSCD SUPERVISOR	5710 - CSCD
05/25/2018	\$1,788.42	AP4-001 - CSO	5710 - CSCD
05/25/2018	\$1,605.16	AP4-003 - CSO	5710 - CSCD
05/25/2018	\$2,074.34	AP4-004 - CSO	5710 - CSCD
05/25/2018	\$1,426.15	AP4-005 - CSO	5710 - CSCD
05/25/2018	\$2,426.92	AP4-006 - CSO IV	5710 - CSCD
05/25/2018	\$2,476.09	AP4-007 - CSO	5710 - CSCD
05/25/2018	\$1,833.89	AP4-008 - CSO	5710 - CSCD
05/25/2018	\$1,426.15	AP4-009 - CSO	5710 - CSCD
05/25/2018	\$1,558.39	AP4-010 - CSO	5710 - CSCD
05/25/2018	\$2,426.92	AP4-011 - CSO	5710 - CSCD
05/25/2018	\$2,171.04	AP4-013 - CSO	5740 - CSCD
05/25/2018	\$1,700.65	AP4-014 - CSO	5710 - CSCD
05/25/2018	\$2,002.92	AP4-015 - CSO	5710 - CSCD
05/25/2018	\$1,930.04	AP4-016 - CSO	5710 - CSCD
05/25/2018	\$1,558.53	AP4-017 - CSO	5710 - CSCD
05/25/2018	\$1,878.16	AP4-018 - CSO	5710 - CSCD
05/25/2018	\$1,948.15	AP4-019 - CSO	5770- CSCD
05/25/2018	\$1,651.11	AP4-020 - CSO	5710 - CSCD
05/25/2018	\$2,155.38	AP4-021 - CSO	5710 - CSCD
05/25/2018	\$1,802.50	AP4-023 - CSO	5710 - CSCD
05/25/2018	\$1,753.53	AP4-024 - CSO	5710 - CSCD
05/25/2018	\$1,468.92	AP4-025 - CSO	5710 - CSCD
05/25/2018	\$1,617.31	AP4-027 - CSO	5710 - CSCD
05/25/2018	\$1,788.42	AP4-028 - CSO	5710 - CSCD
05/25/2018	\$1,717.53	AP4-029 - CSO	5710 - CSCD
05/25/2018	\$1,971.92	AP4-030 - CSO	5710 - CSCD
05/25/2018	\$1,513.00	AP4-031 - CSO	5710 - CSCD
05/25/2018	\$1,468.92	AP4-033 - CSO	5710 - CSCD
05/25/2018	\$1,101.70	AP4-034 - CSO AIDE	5710 - CSCD
05/25/2018	\$1,085.66	AP10-001 - CSCD BOOKKEEPER	5710 - CSCD
05/25/2018	\$1,267.69	AP11-001 - CSCD ADMIN ASSISTANT	5710 - CSCD
05/25/2018	\$1,526.65	AP5-001 - CSO AIDE	5710 - CSCD
05/25/2018	\$1,038.54	AP6-001 - ADMIN TECHNICIAN	5710 - CSCD
05/25/2018	\$968.78	AP6-002 - ADMIN TECHNICIAN	5710 - CSCD
05/25/2018	\$1,101.70	AP6-003 - ADMIN TECHNICIAN	5710 - CSCD
05/25/2018	\$1,038.38	AP6-004 - ADMIN TECHNICIAN	5710 - CSCD
05/25/2018	\$2,016.31	AP7-001 - URINALYSIS MANAGER	5710 - CSCD
05/25/2018	\$106.25	APP-001 - P/T COMMUNITY SERVICE MONITOR	5720 - CSCD
05/25/2018	\$549.25	APP-002 - P/T CSR MONITOR	5720 - CSCD
05/25/2018	\$312.50	APP-003 - P/T CSR MONITOR	5720 - CSCD
05/25/2018	\$2,497.85	AP4-035 - CSO	5750 - CSCD
05/25/2018	\$1,686.11	AP4-037 - CSO	5750 - CSCD
05/25/2018	\$1,896.53	AP4-026 - CSO	5740 - CSCD
05/25/2018	\$2,139.39	AP6-005 - ADMIN TECHNICIAN	5720 - CSCD
05/25/2018	\$1,298.73	F03-044 - 9001 CLERK III	5930 - JUV Court Intake
05/25/2018	\$3,314.62	A68-001 - 9001 JUVENILE SERVICES - DIRECTOR	5930 - JUV Court Intake
05/25/2018	\$1,590.99	F12-009 - 9001 OFFICE MANAGER	5930 - JUV Court Intake
05/25/2018	\$1,951.15	B12-008 - 9002 PROBATION OFFICER - JUVENILE	5930 - JUV Court Intake
05/25/2018	\$1,883.23	B12-005 - 9002 PROBATION OFFICER - JUVENILE	5930 - JUV Court Intake
05/25/2018	\$2,109.04	B12-007 - 9001 PROBATION OFFICER - JUVENILE	5931 - JUV Direct Supervision
05/25/2018	\$2,115.77	B12-006 - 9001 PROBATION OFFICER - JUVENILE	5931 - JUV Direct Supervision
05/25/2018	\$2,370.50	B15-003 9001 DEPUTY DIRECTOR-JUVENILE (B15-003)	5930 - JUV Court Intake
05/25/2018	\$1,862.08	AP4-036 CSO FIELD OFFICER	5710 - CSCD
05/25/2018	\$2,115.38	AP4-022 CSO	5750 - CSCD

Total **\$110,298.40**

Invoice Type	Total	Vendor	Vendor #	Payment Type
Payroll Vendor	10.32	AETNA RESOURCES FOR LIVING	4804	EFT
Payroll Vendor	59.15	AETNA USHEALTH VOLUNTARY LIFE	00391	EFT
Payroll Vendor	16.88	AETNA USHEALTH VOLUNTARY LIFE	00391	EFT
Payroll Vendor	262.62	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	66.60	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	46.96	COLONIAL LIFE and ACCIDENT INS CO	00641	EFT
Payroll Vendor	46.96	COLONIAL LIFE and ACCIDENT INS CO	00641	EFT
Payroll Wire	13,674.72	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Wire	9,272.95	FIRST NATIONAL BANK FIT PAY ONLY	00879	Check
Payroll Wire	3,198.12	FIRST NATIONAL BANK MEDICARE PAY	00880	Check
Payroll Wire	358.00	OFFICE OF THE ATTORNEY GENERAL	00478	Check
Payroll Vendor	14,582.91	TDCJ CASHIER'S OFFICE-Insurance	00684	EFT
Payroll Vendor	5,434.66	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	19,290.58	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	00660	EFT
Payroll Vendor	19,560.39	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	00660	EFT
Payroll Vendor	10.00	UNITED WAY OF JOHNSON COUNTY	00644	Check
Payroll Vendor	240.29	US Dept of Education	4520	Check
Payroll Vendor	537.50	VALIC	00608	EFT
	<u>86,669.61</u>			