



JOHNSON COUNTY TEXAS Payroll Recap & Funding
 1102 E. KILPATRICK, BLVD Weekly Regular 06/08/2018
 CLEBURNE, TX 76031
 United States

Pay Date: 06/08/2018

E1

Payroll Overview

Payroll	E1 Bi-Weekly Regular 06/08/2018
Pay Date	06/08/2018
# Employees	535
# Paid Employees	534
# Regular	535
# Pay Periods	1
Base Compensation Changes	1
New Hires	7
Terminations	3

Employee Payments

	#	EE's	\$ Amount
Checks	12	12	19,568.58
Direct Deposit	594	522	633,218.35
Total			652,786.93
Your Remaining Bank Account Liability			652,786.93
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	519	78,706.33
SS/ER	75-6001030	534	54,966.63
SS/EE	75-6001030	534	54,966.63
MEDI/ER	75-6001030	534	12,855.06
MEDI/EE	75-6001030	534	12,855.06
TX Unemployment/ER (0.08%)	756001030	42	29.50
Total			214,379.21
Your Remaining Tax Liability			214,379.21

Vendor Liabilities

	EE's	\$ Amount
Aetna Life	177	3,777.66
CHILD SUPPORT OAG CALIFORNIA	1	232.61
Cigna Dental & Vision	363	11,150.13
Colonial	226	7,030.43
INTERNAL REVENUE SERVICE	1	50.00
Nationwide	5	200.00
Office of the Attorney General #1	17	3,985.66
PHEAA	1	252.25
Pam Bassel Chapter 13	1	219.00
SHELLY A. KINMAN	1	274.62
TAC Medical	83	14,139.51
TCDRS Retirement	525	159,098.08
TDCJ Cashier's Office	2	83.81
TDCJ-Bond Officer	1	621.90
TG Student Loan	3	451.86
US Department of Education	1	158.70
United Way	10	86.00
Valic	41	3,966.50
Total		205,778.72
Your Remaining Vendor Liability		205,778.72

Total

Total	1,072,944.86
Kronos Workforce Ready Debit	0.00
Total of Your Responsibility	1,072,944.86

Recap

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

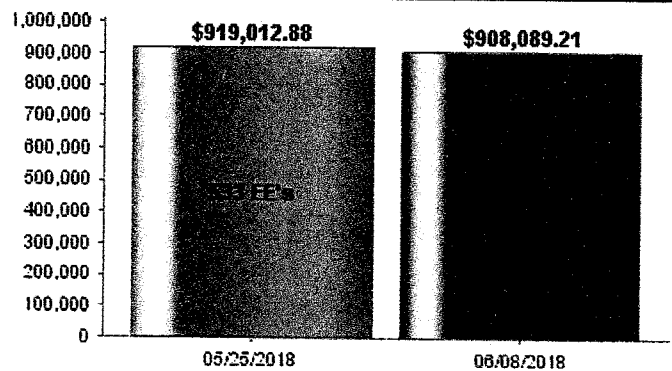
Cash Requirements: xx6412

	\$ Amount
Dir. Dep.	633,218.35
Tax Payment	214,379.21
Empl. Checks	19,568.58
Total	867,166.14

General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	908,089.21	
Vendor Payment	205,778.72	
ER Deduction	97,223.46	
ER Tax (Offset)	67,851.19	
Workers Comp Carrier DR	80.59	
Workers Comp Carrier CR		80.59
Fringe		219.00
Check		19,568.58
ER Tax		67,851.19
ER Deduction (Offset)	97,223.46	
Deduction	108,555.26	
Tax	146,528.02	
Vendor Payment (Offset)	205,778.72	
Direct Deposit		633,218.35
Total	1,279,023.17	1,279,023.17

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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E1 GROSS WAGES

Pay Date	Gross	Position	Department
06/08/2018	\$81.00	TEMP-008 - TEMPORARY	6140 - PCT- 3
06/08/2018	\$94.00	P01-048 - PART-TIME	6150 - PCT-4
06/08/2018	\$353.04	P01-065 - Part-Time Court Reporter	4340 - GEN DIST COURT EXP
06/08/2018	\$374.00	TEMP-010 - TEMPORARY	6600 - HAMM CREEK PARK
06/08/2018	\$400.00	P01-058 - PART-TIME	4500 - DIST CLK
06/08/2018	\$400.00	P01-062 - PT HISTORICAL	5100 - NON-DEPART
06/08/2018	\$425.50	P01-067 - PART-TIME	6600 - HAMM CREEK PARK
06/08/2018	\$463.25	P01-007 - PART TIME	4990 - TAX OFFICE
06/08/2018	\$471.38	E09-002 - JUDGE/249TH DISTRICT COURT	4350 - 249TH DISTRICT COURT
06/08/2018	\$471.38	E09-001 - JUDGE/18TH DISTRICT COURT	4360 - 18TH DISTRICT COURT
06/08/2018	\$496.80	P01-050 - PART TIME	4990 - TAX OFFICE
06/08/2018	\$506.00	P01-043 - PART-TIME	4030 - CO CLK
06/08/2018	\$528.00	P01-018 - PART-TIME	4070 - PW
06/08/2018	\$600.98	P01-013 - PART TIME	4030 - CO CLK
06/08/2018	\$614.25	P01-010 - PART TIME	6650 - COUNTY EXTENSION OFFICE
06/08/2018	\$640.33	P01-006 - PART TIME	4990 - TAX OFFICE
06/08/2018	\$666.00	P01-042 - PART TIME	6140 - PCT- 3
06/08/2018	\$690.00	TEMP-002 - TEMPORARY	6150 - PCT-4
06/08/2018	\$692.31	E09-003 - JUDGE/413TH DISTRICT COURT	4370 - 413TH DISTRICT COURT
06/08/2018	\$748.86	F02-039 - CLERK II	4500 - DIST CLK
06/08/2018	\$767.32	F01-054 - CLERK I	4990 - TAX OFFICE
06/08/2018	\$824.59	F19-002 - ASST SERV OFFICER	4050 - VA SERVICES
06/08/2018	\$838.59	F01-040 - CLERK I	4990 - TAX OFFICE
06/08/2018	\$848.32	P01-008 - PART TIME	4990 - TAX OFFICE
06/08/2018	\$854.54	F01-052 - CLERK I	6430 - ME Dept
06/08/2018	\$882.60	P01-070 PART-TIME COURT REPORTER	4340 - GEN DIST COURT EXP
06/08/2018	\$889.92	F14-001 - DEPUTY TREASURER	4970 - CO TREASURER
06/08/2018	\$895.00	P01-064 - PART-TIME	4950 - CO AUDITOR
06/08/2018	\$897.79	F02-097 - CLERK II	4070 - PW
06/08/2018	\$909.16	F02-099 - CLERK II	5610 - JAIL
06/08/2018	\$923.08	H01-008 - CUSTODIAL WORKER	4070 - PW
06/08/2018	\$923.08	H01-010 - CUSTODIAL WORKER	4070 - PW
06/08/2018	\$923.08	H01-012 - CUSTODIAL WORKER	4070 - PW
06/08/2018	\$942.30	F02-042 - CLERK II	4070 - PW
06/08/2018	\$942.30	F01-053 - CLERK I	4960 - PERSONNEL
06/08/2018	\$947.30	F02-087 - CLERK II	4030 - CO CLK
06/08/2018	\$952.81	F02-061 - CLERK II	5400 - ELECTIONS
06/08/2018	\$957.89	AP8-002 BOND SUPERVISION AIDE	5700 - CSCD BOND
06/08/2018	\$961.13	TEMP-001 - TEMPORARY	6120 - PCT-1
06/08/2018	\$966.92	H01-011 - CUSTODIAL WORKER	4070 - PW
06/08/2018	\$983.58	F02-074 - CLERK II	4500 - DIST CLK
06/08/2018	\$983.58	F02-080 - CLERK II	4570 - JP #3
06/08/2018	\$1,000.00	F02-050 - CLERK II	4070 - PW
06/08/2018	\$1,001.61	H05-001 - GROUNDS MAINTENANCE I	6600 - HAMM CREEK PARK
06/08/2018	\$1,005.38	H01-009 - CUSTODIAL WORKER	4070 - PW
06/08/2018	\$1,008.23	AP8-001 - BOND SUPERVISION AIDE	5700 - CSCD BOND
06/08/2018	\$1,024.77	F02-060 - CLERK II	5400 - ELECTIONS
06/08/2018	\$1,025.27	F03-023 - CLERK III	4500 - DIST CLK
06/08/2018	\$1,030.77	F02-067 - CLERK II	5610 - JAIL
06/08/2018	\$1,030.77	F02-068 - CLERK II	5610 - JAIL

E1 GROSS WAGES

Pay Date	Gross	Position	Department
06/08/2018	\$1,032.12	F01-038 - CLERK I	4990 - TAX OFFICE
06/08/2018	\$1,032.12	F01-039 - CLERK I	4990 - TAX OFFICE
06/08/2018	\$1,032.13	B13-002 - EXTENSION AGENT	6650 - COUNTY EXTENSION OFFICE
06/08/2018	\$1,051.80	F02-089 - CLERK II	4030 - CO CLK
06/08/2018	\$1,053.81	F02-088 - CLERK II	4030 - CO CLK
06/08/2018	\$1,058.31	F01-033 - CLERK I	4990 - TAX OFFICE
06/08/2018	\$1,065.50	F02-045 - COURT CLERK II	4550 - JP #1
06/08/2018	\$1,077.27	F01-021 - CLERK I	4990 - TAX OFFICE
06/08/2018	\$1,081.58	F02-038 - CLERK II	4500 - DIST CLK
06/08/2018	\$1,081.58	F02-041 - COURT CLERK II	4550 - JP #1
06/08/2018	\$1,082.54	F02-047 - COURT CLERK II	4570 - JP #3
06/08/2018	\$1,087.81	F02-020 - CLERK II	4500 - DIST CLK
06/08/2018	\$1,088.47	F02-004 - CLERK II	5600 - ADMIN/PATROL
06/08/2018	\$1,090.70	F02-096 - 0100 CLERK II	5930 - JUV Court Intake
06/08/2018	\$1,090.92	F02-048 - COURT CLERK II	4560 - JP #2
06/08/2018	\$1,106.51	F01-035 - CLERK I	5610 - JAIL
06/08/2018	\$1,108.50	F02-058 - CLERK II	5610 - JAIL
06/08/2018	\$1,109.62	F02-086 - CLERK II	4030 - CO CLK
06/08/2018	\$1,110.51	F02-091 - CLERK II	4990 - TAX OFFICE
06/08/2018	\$1,111.35	F02-085 - CLERK II	4030 - CO CLK
06/08/2018	\$1,111.50	F02-014 - CLERK II	4030 - CO CLK
06/08/2018	\$1,114.23	F02-022 - COURT CLERK II	4560 - JP #2
06/08/2018	\$1,115.38	H03-001 - GROUNDS MAINTENANCE II	6600 - HAMM CREEK PARK
06/08/2018	\$1,117.15	F02-049 - COURT CLERK II	4580 - JP #4
06/08/2018	\$1,117.16	F02-024 - COURT CLERK II	4580 - JP #4
06/08/2018	\$1,118.00	F01-051 - CLERK I	4050 - VA SERVICES
06/08/2018	\$1,123.27	F02-034 - CLERK II	4030 - CO CLK
06/08/2018	\$1,124.46	F01-028 - CLERK I	4500 - DIST CLK
06/08/2018	\$1,124.46	F01-047 - CLERK I-PROPERTY	5600 - ADMIN/PATROL
06/08/2018	\$1,124.47	F11-001 - SWITCHBOARD OPERATOR	4200 - TELECOM
06/08/2018	\$1,128.66	F02-072 - CLERK II	4030 - CO CLK
06/08/2018	\$1,135.00	F02-051 - CLERK II	5610 - JAIL
06/08/2018	\$1,135.66	F02-035 - CLERK II	4040 - CO JUDGE
06/08/2018	\$1,141.34	B13-001 - EXTENSION AGENT	6650 - COUNTY EXTENSION OFFICE
06/08/2018	\$1,146.15	F02-052 - CLERK II	5600 - ADMIN/PATROL
06/08/2018	\$1,152.76	H01-007 - CUSTODIAL WORKER	4070 - PW
06/08/2018	\$1,152.77	H01-006 - CUSTODIAL WORKER	4070 - PW
06/08/2018	\$1,153.27	F02-082 - CLERK II	4030 - CO CLK - REC-021
06/08/2018	\$1,153.69	F13-014 - LEGAL SECRETARY	4760 - DIST ATTY
06/08/2018	\$1,161.20	F02-037 - CLERK II	4130 - MAIL ROOM
06/08/2018	\$1,165.38	F02-069 - CLERK II	5610 - JAIL
06/08/2018	\$1,165.39	F02-012 - CLERK II	5610 - JAIL
06/08/2018	\$1,166.14	F52-001 - IHC CASEWORKER	6440 - INDIGENT HEALTH
06/08/2018	\$1,175.19	H01-005 - CUSTODIAL WORKER	4070 - PW
06/08/2018	\$1,191.23	F18-017 - DISPATCHER	5600 - ADMIN/PATROL
06/08/2018	\$1,191.23	F18-018 - DISPATCHER	5600 - ADMIN/PATROL
06/08/2018	\$1,191.23	F18-019 - DISPATCHER	5600 - ADMIN/PATROL
06/08/2018	\$1,192.30	F03-012 - CLERK III	4070 - PW
06/08/2018	\$1,192.30	F03-049 - CLERK III	4030 - CO CLK
06/08/2018	\$1,194.04	F08-002 - COMMISSARY CLERK	5610 - JAIL

E1 GROSS WAGES

Pay Date	Gross	Position	Department
06/08/2018	\$1,194.04	F08-003 - COMMISSARY CLERK	5610 - JAIL
06/08/2018	\$1,194.04	F08-004 - COMMISSARY CLERK	5610 - JAIL
06/08/2018	\$1,195.12	F02-025 - CLERK II	4960 - PERSONNEL
06/08/2018	\$1,197.54	F02-064 - CLERK II	4500 - DIST CLK
06/08/2018	\$1,201.73	G02-008 - EQUIP OPR II	6130 - PCT-2
06/08/2018	\$1,203.81	F02-065 - CLERK II	4500 - DIST CLK
06/08/2018	\$1,206.05	F07-003 - BUYER	4120 - PRINT SHOP
06/08/2018	\$1,209.30	G02-024 - EQUIP OPR II	6130 - PCT-2
06/08/2018	\$1,221.19	F02-083 - CLERK II	4030 - CO CLK
06/08/2018	\$1,221.19	F02-062 - CLERK II	4070 - PW
06/08/2018	\$1,221.19	F02-040 - CLERK II	4500 - DIST CLK
06/08/2018	\$1,221.19	F02-021 - COURT CLERK II	4550 - JP #1
06/08/2018	\$1,221.19	F02-023 - COURT CLERK II	4570 - JP #3
06/08/2018	\$1,221.19	F02-094 - CLERK II	5600 - ADMIN/PATROL
06/08/2018	\$1,221.19	F02-053 - CLERK II	5610 - JAIL
06/08/2018	\$1,221.19	F02-054 - CLERK II	5610 - JAIL
06/08/2018	\$1,221.19	F02-056 - CLERK II	5610 - JAIL
06/08/2018	\$1,221.19	F02-057 - CLERK II	5610 - JAIL
06/08/2018	\$1,227.34	F01-030 - CLERK I	4990 - TAX OFFICE
06/08/2018	\$1,227.34	F01-032 - CLERK I	4990 - TAX OFFICE
06/08/2018	\$1,228.16	B06-001 - JJAEP CASE MANAGER	5980 - JJAEP
06/08/2018	\$1,228.16	B08-001 - 0340 CASE MANAGER	5900 - Juvenile Probation
06/08/2018	\$1,231.70	G02-010 - EQUIP OPR II	6130 - PCT-2
06/08/2018	\$1,232.69	H01-004 - CUSTODIAL WORKER	4070 - PW
06/08/2018	\$1,236.00	F02-066 - CLERK II	4500 - DIST CLK
06/08/2018	\$1,237.04	F02-029 - CLERK II	4500 - DIST CLK
06/08/2018	\$1,245.00	H01-003 - CUSTODIAL WORKER	4070 - PW
06/08/2018	\$1,250.61	H01-002 - CUSTODIAL WORKER	4070 - PW
06/08/2018	\$1,254.50	F02-081 - CLERK II	4030 - CO CLK
06/08/2018	\$1,254.50	F03-048 - CLERK III	4030 - CO CLK
06/08/2018	\$1,258.69	F02-063 - CLERK II	4500 - DIST CLK
06/08/2018	\$1,264.00	VJ-008 (VISITING JUDGE)	4340 - GEN DIST COURT EXP
06/08/2018	\$1,268.08	F02-003 - CLERK II	4030 - CO CLK
06/08/2018	\$1,268.08	F03-024 - CLERK III	4030 - CO CLK
06/08/2018	\$1,268.08	F03-028 - CLERK III	4030 - CO CLK
06/08/2018	\$1,268.08	F03-032 - CLERK III	4030 - CO CLK
06/08/2018	\$1,268.09	F03-026 - CLERK III	4030 - CO CLK
06/08/2018	\$1,269.70	F01-031 - CLERK I	4990 - TAX OFFICE
06/08/2018	\$1,269.70	F02-090 - CLERK II	4990 - TAX OFFICE
06/08/2018	\$1,270.39	E07-001 - DISTRICT ATTORNEY	4760 - DIST ATTY
06/08/2018	\$1,283.66	F02-095 - CLERK II	5610 - JAIL
06/08/2018	\$1,283.84	G01-004 - EQUIP OPR I	6140 - PCT- 3
06/08/2018	\$1,283.85	G01-008 - EQUIP OPR I	6140 - PCT- 3
06/08/2018	\$1,286.30	F03-025 - CLERK III	4030 - CO CLK
06/08/2018	\$1,286.30	F03-031 - CLERK III	4030 - CO CLK
06/08/2018	\$1,286.30	F03-041 - CLERK III	5610 - JAIL
06/08/2018	\$1,286.31	F03-040 - CLERK III	5600 - ADMIN/PATROL
06/08/2018	\$1,288.46	G01-005 - EQUIP OPR I	6150 - PCT-4
06/08/2018	\$1,288.47	F13-013 - LEGAL SECRETARY	4760 - DIST ATTY
06/08/2018	\$1,297.31	F02-036 - CLERK II	4130 - MAIL ROOM

E1 GROSS WAGES

Pay Date	Gross	Position	Department
06/08/2018	\$1,298.57	F03-022 - CLERK III	4030 - CO CLK
06/08/2018	\$1,298.57	F02-002 - CLERK II	4030 - CO CLK - REC-021
06/08/2018	\$1,307.70	F19-001 - ASST SERV OFFICER	4050 - VA SERVICES
06/08/2018	\$1,307.70	F30-010 - SUPERVISOR	4500 - DIST CLK
06/08/2018	\$1,307.70	F02-030 - CLERK II	4750 - CO ATTY
06/08/2018	\$1,311.03	F02-027 - CLERK II	4990 - TAX OFFICE
06/08/2018	\$1,311.04	F01-048 - CLERK I	4990 - TAX OFFICE
06/08/2018	\$1,311.23	F03-011 - CLERK III	4070 - PW
06/08/2018	\$1,319.23	F03-038 - CLERK III	5610 - JAIL
06/08/2018	\$1,325.16	AP9-001 - BOND OFFICER	5700 - CSCD BOND
06/08/2018	\$1,325.46	F23-001 - HR GENERALIST/BENEFITS COORDINAT	4960 - PERSONNEL
06/08/2018	\$1,326.73	F03-010 - CLERK III	4030 - CO CLK
06/08/2018	\$1,338.04	F13-006 - LEGAL SECRETARY	4750 - CO ATTY
06/08/2018	\$1,338.46	G02-004 - EQUIP OPR II	6130 - PCT-2
06/08/2018	\$1,338.47	F03-005 - CLERK III	4030 - CO CLK
06/08/2018	\$1,339.61	F12-010 - OFFICE MANAGER	5500 - CONSTABLE-PCT 1
06/08/2018	\$1,339.61	F12-012 - OFFICE MANAGER	5520 - CONSTABLE-PCT 3
06/08/2018	\$1,341.61	F03-020 - CLERK III	4500 - DIST CLK
06/08/2018	\$1,346.15	F24-001 - ASSISTANT PROBATE AUDITOR	4100 - CCL # 1
06/08/2018	\$1,351.53	F02-031 - CLERK II	4750 - CO ATTY
06/08/2018	\$1,351.73	F02-010 - CLERK II	5600 - ADMIN/PATROL
06/08/2018	\$1,355.92	F03-036 - CLERK III	4990 - TAX OFFICE
06/08/2018	\$1,356.77	F03-007 - CLERK III	4500 - DIST CLK
06/08/2018	\$1,356.77	F03-014 - CLERK III	4500 - DIST CLK
06/08/2018	\$1,357.69	F03-039 - CLERK III	5600 - ADMIN/PATROL
06/08/2018	\$1,358.85	G02-014 - EQUIP OPR II	6140 - PCT- 3
06/08/2018	\$1,363.73	F07-004 - BUYER	4080 - PURCHASING
06/08/2018	\$1,365.38	B10-002 - EMGCY MGT PLANNER	4060 - EMGCY MGT
06/08/2018	\$1,365.38	F05-001 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
06/08/2018	\$1,373.08	G02-016 - EQUIP OPR II	6150 - PCT-4
06/08/2018	\$1,374.73	F40-002 - ASST VOTER REGISTRAR	5400 - ELECTIONS
06/08/2018	\$1,376.92	B10-001 - EMGCY MGT PLANNER	4060 - EMGCY MGT
06/08/2018	\$1,376.92	C03-003 - INSPECTOR	4070 - PW
06/08/2018	\$1,378.16	G02-011 - EQUIP OPR II	6140 - PCT- 3
06/08/2018	\$1,378.61	B01-001 - 4-H AGENT	6650 - COUNTY EXTENSION OFFICE
06/08/2018	\$1,379.39	F03-002 - CLERK III	4030 - CO CLK
06/08/2018	\$1,381.81	F13-005 - LEGAL SECRETARY	4750 - CO ATTY
06/08/2018	\$1,384.62	H06-004 - MAINTENANCE PERSONNEL	4070 - PW
06/08/2018	\$1,384.62	G02-021 - EQUIP OPR II	6150 - PCT-4
06/08/2018	\$1,384.62	G02-032 - EQUIP OPR II	6150 - PCT-4
06/08/2018	\$1,390.30	F03-003 - CLERK III	4030 - CO CLK
06/08/2018	\$1,398.61	F03-001 - CLERK III	4030 - CO CLK
06/08/2018	\$1,400.50	F03-042 - CLERK III	5610 - JAIL
06/08/2018	\$1,409.50	F07-001 - BUYER	4080 - PURCHASING
06/08/2018	\$1,409.61	F03-013 - CLERK III	4990 - TAX OFFICE
06/08/2018	\$1,412.76	F05-002 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
06/08/2018	\$1,415.38	F52-002 - IHC CASEWORKER	6440 - INDIGENT HEALTH
06/08/2018	\$1,419.00	F10-001 - LAW LIBRARIAN	4400 - LAW LIBRARY
06/08/2018	\$1,419.30	F18-008 - DISPATCHER	5600 - ADMIN/PATROL
06/08/2018	\$1,419.30	F18-014 - DISPATCHER	5600 - ADMIN/PATROL

E1 GROSS WAGES

Pay Date	Gross	Position	Department
06/08/2018	\$1,419.30	F18-015 - DISPATCHER	5600 - ADMIN/PATROL
06/08/2018	\$1,419.31	F18-012 - DISPATCHER	5600 - ADMIN/PATROL
06/08/2018	\$1,419.73	F13-002 - LEGAL SECRETARY	4750 - CO ATTY
06/08/2018	\$1,420.96	F03-004 - CLERK III	4030 - CO CLK
06/08/2018	\$1,422.53	F13-007 - LEGAL SECRETARY	4760 - DIST ATTY
06/08/2018	\$1,422.54	F13-008 - LEGAL SECRETARY	4760 - DIST ATTY
06/08/2018	\$1,422.54	F13-010 - LEGAL SECRETARY	4760 - DIST ATTY
06/08/2018	\$1,422.54	F13-012 - LEGAL SECRETARY	4760 - DIST ATTY
06/08/2018	\$1,423.08	F03-033 - CLERK III	4040 - CO JUDGE
06/08/2018	\$1,423.08	D03-049 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,423.09	F12-008 - OFFICE MANAGER	4500 - DIST CLK
06/08/2018	\$1,424.00	G02-007 - EQUIP OPR II	6130 - PCT-2
06/08/2018	\$1,431.92	F18-004 - DISPATCHER	5600 - ADMIN/PATROL
06/08/2018	\$1,431.92	F18-010 - DISPATCHER	5600 - ADMIN/PATROL
06/08/2018	\$1,435.11	F13-003 - LEGAL SECRETARY	4750 - CO ATTY
06/08/2018	\$1,437.34	D03-040 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,439.85	G02-026 - EQUIP OPR II	6150 - PCT-4
06/08/2018	\$1,440.89	C03-002 - INSPECTOR	4070 - PW
06/08/2018	\$1,442.31	G02-009 - EQUIP OPR II	6130 - PCT-2
06/08/2018	\$1,445.00	B19-001 - ACCOUNTING ASSISTANT	4950 - CO AUDITOR
06/08/2018	\$1,450.08	H08-002 - MAINTENANCE PERSONNEL	4070 - PW
06/08/2018	\$1,456.34	G02-013 - EQUIP OPR II	6140 - PCT- 3
06/08/2018	\$1,460.85	G02-031 - EQUIP OPR II	6150 - PCT-4
06/08/2018	\$1,465.11	G02-027 - EQUIP OPR II	6140 - PCT- 3
06/08/2018	\$1,465.38	G02-033 - EQUIP OPR II	6150 - PCT-4
06/08/2018	\$1,465.96	G02-030 - EQUIP OPR II	6150 - PCT-4
06/08/2018	\$1,474.77	F18-002 - DISPATCHER	5600 - ADMIN/PATROL
06/08/2018	\$1,474.96	F03-045 - CLERK III	4990 - TAX OFFICE
06/08/2018	\$1,478.81	F03-021 - CLERK III	4030 - CO CLK - REC-021
06/08/2018	\$1,482.73	F03-043 - CLERK III	5610 - JAIL
06/08/2018	\$1,483.38	F17-001 - INTERNAL AUDITOR	4950 - CO AUDITOR
06/08/2018	\$1,485.38	G02-022 - EQUIP OPR II	6150 - PCT-4
06/08/2018	\$1,486.62	G01-011 - EQUIP OPR I	6120 - PCT-1
06/08/2018	\$1,487.08	F13-011 - LEGAL SECRETARY	4760 - DIST ATTY
06/08/2018	\$1,492.30	D18-001 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
06/08/2018	\$1,492.30	D18-006 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
06/08/2018	\$1,492.30	D18-009 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
06/08/2018	\$1,492.30	D03-041 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,492.30	D03-044 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,492.30	F20-007 - BAILIFF	5600 - ADMIN/PATROL
06/08/2018	\$1,492.30	F20-009 - BAILIFF	5600 - ADMIN/PATROL
06/08/2018	\$1,493.19	F03-034 - CLERK III	5650 - BAIL BONDS OFFICE
06/08/2018	\$1,493.23	D03-032 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,496.73	G02-028 - EQUIP OPR II	6140 - PCT- 3
06/08/2018	\$1,499.51	F03-035 - CLERK III	4500 - DIST CLK
06/08/2018	\$1,507.24	D03-038 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,511.38	G01-012 - EQUIP OPR I	6120 - PCT-1
06/08/2018	\$1,513.23	F20-006 - BAILIFF	5600 - ADMIN/PATROL
06/08/2018	\$1,517.31	F20-012 - BAILIFF	5600 - ADMIN/PATROL
06/08/2018	\$1,519.23	G02-023 - EQUIP OPR II	6150 - PCT-4

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Pay Date	Gross	Position	Department
06/08/2018	\$1,519.89	F03-047 - CLERK III	4990 - TAX OFFICE
06/08/2018	\$1,521.24	D03-008 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,522.64	P01-044 - PART-TIME	4760 - DIST ATTY
06/08/2018	\$1,524.42	F18-001 - DISPATCHER	5600 - ADMIN/PATROL
06/08/2018	\$1,524.42	F18-003 - DISPATCHER	5600 - ADMIN/PATROL
06/08/2018	\$1,524.42	F18-011 - DISPATCHER	5600 - ADMIN/PATROL
06/08/2018	\$1,530.01	H06-003 - MAINTENANCE PERSONNEL	4070 - PW
06/08/2018	\$1,530.77	D05-001 - INMATE CREW LEADER	6120 - PCT-1
06/08/2018	\$1,532.85	F12-011 - OFFICE MANAGER	5510 - CONSTABLE-PCT 2
06/08/2018	\$1,533.42	F13-001 - LEGAL SECRETARY	4750 - CO ATTY
06/08/2018	\$1,537.81	F03-046 - CLERK III	4990 - TAX OFFICE
06/08/2018	\$1,538.46	D18-004 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4
06/08/2018	\$1,541.03	F30-007 - SUPVR	4030 - CO CLK
06/08/2018	\$1,541.03	F18-005 - DISPATCHER	5600 - ADMIN/PATROL
06/08/2018	\$1,541.03	F12-016 - OFFICE MANAGER	5610 - JAIL
06/08/2018	\$1,541.04	F30-005 - SUPVR	4030 - CO CLK
06/08/2018	\$1,541.04	F07-002 - BUYER	4080 - PURCHASING
06/08/2018	\$1,541.04	F30-011 - SUPERVISOR	4500 - DIST CLK
06/08/2018	\$1,541.04	F30-012 - SUPERVISOR	4500 - DIST CLK
06/08/2018	\$1,541.04	F09-002 - CHIEF COURT CLERK/ADMINISTRATOR	4580 - JP #4
06/08/2018	\$1,541.04	F12-013 - OFFICE MANAGER	5530 - CONSTABLE-PCT 4
06/08/2018	\$1,541.04	F26-001 - PARK ASSISTANT SUPERVISOR	6600 - HAMM CREEK PARK
06/08/2018	\$1,541.04	F12-005 - OFFICE MANAGER	6650 - COUNTY EXTENSION OFFICE
06/08/2018	\$1,541.05	F18-007 - DISPATCHER	5600 - ADMIN/PATROL
06/08/2018	\$1,541.46	F09-001 - CHIEF COURT CLERK/ADMINISTRATOR	4560 - JP #2
06/08/2018	\$1,541.85	F12-014 - OFFICE MANAGER	5600 - ADMIN/PATROL
06/08/2018	\$1,542.25	D03-035 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,546.27	G01-001 - EQUIP OPR I	6120 - PCT-1
06/08/2018	\$1,549.73	F09-004 - CHIEF COURT CLERK/ADMINISTRATOR	4570 - JP #3
06/08/2018	\$1,551.15	F09-003 - CHIEF COURT CLERK/ADMINISTRATOR	4550 - JP #1
06/08/2018	\$1,552.19	F17-002 - INTERNAL AUDITOR	4950 - CO AUDITOR
06/08/2018	\$1,555.23	G02-018 - EQUIP OP II	6150 - PCT-4
06/08/2018	\$1,555.73	F13-004 - LEGAL SECRETARY	4750 - CO ATTY
06/08/2018	\$1,555.81	G02-035 - EQUIP OPR II	6120 - PCT-1
06/08/2018	\$1,559.81	F30-009 - SUPVR	4030 - CO CLK
06/08/2018	\$1,562.77	G02-012 - EQUIP OPR II	6140 - PCT- 3
06/08/2018	\$1,563.04	G02-019 - EQUIP OPR II	6150 - PCT-4
06/08/2018	\$1,563.53	G02-003 - EQUIP OPR II	6120 - PCT-1
06/08/2018	\$1,565.38	G02-017 - EQUIP OPR II	6150 - PCT-4
06/08/2018	\$1,569.38	G06-003 - MECHANIC II	6150 - PCT-4
06/08/2018	\$1,575.50	F13-009 - LEGAL SECRETARY	4760 - DIST ATTY
06/08/2018	\$1,576.92	D03-047 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,581.89	F30-014 - SUPERVISOR	5610 - JAIL
06/08/2018	\$1,585.51	G02-034 - EQUIP OPR II	6120 - PCT-1
06/08/2018	\$1,596.16	F27-003 - COURT COORDINATOR	4110 - CCL # 2
06/08/2018	\$1,600.92	F18-006 - DISPATCHER	5600 - ADMIN/PATROL
06/08/2018	\$1,604.77	F30-013 - SUPERVISOR	4990 - TAX OFFICE
06/08/2018	\$1,607.50	G02-001 - EQUIP OPR II	6120 - PCT-1
06/08/2018	\$1,610.27	D05-004 - INMATE CREW LEADER	6150 - PCT-4
06/08/2018	\$1,615.35	F12-004 - OFFICE MANAGER	6140 - PCT- 3

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Pay Date	Gross	Position	Department
06/08/2018	\$1,621.92	D03-050 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO
06/08/2018	\$1,623.15	G06-001 - MECHANIC II	6130 - PCT-2
06/08/2018	\$1,627.44	F03-009 - CLERK III	5850 - TX DPS OFFICE
06/08/2018	\$1,628.50	G02-002 - EQUIP OPR II	6120 - PCT-1
06/08/2018	\$1,631.65	F12-003 - OFFICE MANAGER	6130 - PCT-2
06/08/2018	\$1,642.30	G03-009 - EQUIP OPR III	6150 - PCT-4
06/08/2018	\$1,643.27	F30-004 - SUPVR	4030 - CO CLK
06/08/2018	\$1,643.27	F30-006 - SUPVR	4030 - CO CLK
06/08/2018	\$1,645.96	G02-036 - EQUIP OPR II	6120 - PCT-1
06/08/2018	\$1,646.15	F12-006 - OFFICE MANAGER	6150 - PCT-4
06/08/2018	\$1,648.00	F03-037 - CLERK III	4990 - TAX OFFICE
06/08/2018	\$1,653.84	F41-001 - ASST. PUR AGENT	4080 - PURCHASING
06/08/2018	\$1,658.85	D04-019 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
06/08/2018	\$1,660.85	B11-001 - ACCOUNTANT I	4950 - CO AUDITOR
06/08/2018	\$1,662.62	D10-004 - ASAP - CLEBURNE	5560 - CONST #1 -ASAP-CLEBURNE
06/08/2018	\$1,663.53	D18-005 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3
06/08/2018	\$1,669.01	D04-009 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
06/08/2018	\$1,670.43	D05-003 - INMATE CREW LEADER	6140 - PCT- 3
06/08/2018	\$1,673.51	G03-007 - EQUIP OPR III	6140 - PCT- 3
06/08/2018	\$1,673.51	G03-008 - EQUIP OPR III	6140 - PCT- 3
06/08/2018	\$1,675.13	D03-036 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,676.08	D03-031 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,676.15	C03-001 - INSPECTOR	4070 - PW
06/08/2018	\$1,684.62	G03-002 - EQUIP OPR III	6120 - PCT-1
06/08/2018	\$1,686.58	D03-026 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,686.58	D03-027 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,686.58	D03-045 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,688.62	F12-007 - OFFICE MANAGER	6120 - PCT-1
06/08/2018	\$1,696.58	D03-028 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,701.81	D03-029 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,721.54	C07-003 - PC TECH	4090 - IT DEPT
06/08/2018	\$1,727.12	F12-002 - OFFICE MANAGER	4070 - PW
06/08/2018	\$1,733.58	F12-015 - OFFICE MANAGER	5600 - ADMIN/PATROL
06/08/2018	\$1,742.73	G03-006 - EQUIP OPR III	6140 - PCT- 3
06/08/2018	\$1,747.08	F27-010 - COURT COORDINATOR	4100 - CCL # 1
06/08/2018	\$1,747.08	F27-004 - COURT COORDINATOR	4110 - CCL # 2
06/08/2018	\$1,747.08	F38-001 - MANAGER	4990 - TAX OFFICE
06/08/2018	\$1,747.08	F51-001 - ASST ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
06/08/2018	\$1,747.08	D18-002 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
06/08/2018	\$1,747.08	D18-007 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
06/08/2018	\$1,747.08	D18-003 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3
06/08/2018	\$1,747.08	F36-001 - DISPATCH-SUPERVISOR	5600 - ADMIN/PATROL
06/08/2018	\$1,747.08	F36-002 - DISPATCHER-SUPERVISOR	5600 - ADMIN/PATROL
06/08/2018	\$1,747.08	G03-004 - EQUIP OPR III	6130 - PCT-2
06/08/2018	\$1,747.08	G03-010 - EQUIP OPR III	6150 - PCT-4
06/08/2018	\$1,747.08	G03-011 - EQUIP OPR III	6150 - PCT-4
06/08/2018	\$1,747.09	F38-002 - MANAGER	4990 - TAX OFFICE
06/08/2018	\$1,747.09	D18-008 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4
06/08/2018	\$1,752.08	D03-042 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,757.08	D03-011 - DEPUTY	5600 - ADMIN/PATROL

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Pay Date	Gross	Position	Department
06/08/2018	\$1,761.53	F27-005 - COURT COORDINATOR/INDIGENT DEFEN	4350 - 249TH DISTRICT COURT
06/08/2018	\$1,764.34	F27-007 - COURT COORDINATOR	4370 - 413TH DISTRICT COURT
06/08/2018	\$1,765.20	P01-069 PART-TIME Court Reporter	4340 - GEN DIST COURT EXP
06/08/2018	\$1,765.38	C11-001 - GIS ANALYST	4090 - IT DEPT
06/08/2018	\$1,772.08	F20-002 - BAILIFF(control room)	5600 - ADMIN/PATROL
06/08/2018	\$1,772.16	D10-003 - ASAP - CLEBURNE	5560 - CONST #1 -ASAP-CLEBURNE
06/08/2018	\$1,780.27	D03-052 - SRO-JOSHUA	6210 - SHERIFF - SRO-JOSHUA
06/08/2018	\$1,780.77	G03-001 - EQUIP OPR III	6120 - PCT-1
06/08/2018	\$1,780.92	D03-010 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,781.53	G06-004 - MECHANIC II	6120 - PCT-1
06/08/2018	\$1,782.06	D03-030 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,782.34	H06-001 - MAINTENANCE PERSONNEL	4070 - PW
06/08/2018	\$1,784.46	F30-003 - SUPERVISOR	4990 - TAX OFFICE
06/08/2018	\$1,790.77	C07-001 - PC TECH	4090 - IT DEPT
06/08/2018	\$1,790.77	C07-002 - PC TECH	4090 - IT DEPT
06/08/2018	\$1,797.08	F20-008 - BAILIFF	5600 - ADMIN/PATROL
06/08/2018	\$1,797.08	F20-011 - BAILIFF	5600 - ADMIN/PATROL
06/08/2018	\$1,798.26	D03-043 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,801.11	G06-002 - MECHANIC II	6140 - PCT- 3
06/08/2018	\$1,802.08	D10-005 - ASAP-JOSHUA	5550 - SHERIFF - ASAP-JOSHUA
06/08/2018	\$1,807.08	F20-003 - BAILIFF	5600 - ADMIN/PATROL
06/08/2018	\$1,812.08	F20-001 - BAILIFF	5600 - ADMIN/PATROL
06/08/2018	\$1,821.53	B12-004 - 0100 PROBATION OFFICER	5936 - JUV Residential Programs & Services
06/08/2018	\$1,821.54	B12-001 - 0100 PROBATION OFFICER - JUVENILE	5931 - JUV Direct Supervision
06/08/2018	\$1,822.08	F20-005 - BAILIFF	5600 - ADMIN/PATROL
06/08/2018	\$1,832.08	F20-010 - BAILIFF	5600 - ADMIN/PATROL
06/08/2018	\$1,833.54	B12-002 - 0100 PROBATION OFFICER - JUVENILE	5934 - JUV Comm Based Prog (General)
06/08/2018	\$1,836.00	C06-001 - CHIEF FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
06/08/2018	\$1,837.56	D03-020 - SRO-JOSHUA	6210 - SHERIFF - SRO-JOSHUA
06/08/2018	\$1,840.46	D04-002 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
06/08/2018	\$1,840.47	D04-006 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
06/08/2018	\$1,840.99	D04-003 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
06/08/2018	\$1,846.39	D03-046 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,848.73	F28-001 - PERSONNEL ASSIST./PAYROLL ADMINIS	4960 - PERSONNEL
06/08/2018	\$1,852.04	D03-033 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,855.00	F27-008 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
06/08/2018	\$1,857.04	D03-005 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,857.04	D03-015 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,865.39	A06-003 - CHIEF DEPUTY	4500 - DIST CLK
06/08/2018	\$1,870.42	D03-009 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,875.00	D04-005 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
06/08/2018	\$1,884.61	F46-001 - BUDGET COORD	4040 - CO JUDGE
06/08/2018	\$1,884.73	F27-002 - COURT COORDINATOR	4100 - CCL # 1
06/08/2018	\$1,887.04	D03-001 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,887.04	D03-006 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,887.11	D03-018 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO
06/08/2018	\$1,893.46	D03-012 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,905.43	D03-016 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,914.77	D04-010 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
06/08/2018	\$1,915.96	F47-001 - OFFICE ADMINISTRATOR	4750 - CO ATTY

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Pay Date	Gross	Position	Department
06/08/2018	\$1,919.27	B16-001 - ACCOUNTANT II	4950 - CO AUDITOR
06/08/2018	\$1,923.08	A06-004 - CHIEF DEPUTY	4030 - CO CLK
06/08/2018	\$1,923.08	A10-001 - PARK SUPERVISOR	6600 - HAMM CREEK PARK
06/08/2018	\$1,923.08	G03-003 - EQUIP OPR III	6130 - PCT-2
06/08/2018	\$1,931.80	D03-007 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,950.19	A03-002 - AUDIT MANAGER	4950 - CO AUDITOR
06/08/2018	\$1,966.81	D03-002 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,972.30	F27-006 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
06/08/2018	\$1,985.15	F31-001 - JUROR ADMINISTRATOR	4500 - DIST CLK
06/08/2018	\$1,985.23	D20-004 - CORPORAL	5600 - ADMIN/PATROL
06/08/2018	\$1,987.90	D03-014 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,990.23	D20-001 - CORPORAL	5600 - ADMIN/PATROL
06/08/2018	\$1,996.73	D03-013 - DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$1,999.10	D04-013 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
06/08/2018	\$2,000.22	D20-003 - CORPORAL	5600 - ADMIN/PATROL
06/08/2018	\$2,029.23	E13-003 - CONSTABLE-PRECINCT 3	5520 - CONSTABLE-PCT 3
06/08/2018	\$2,033.30	A06-001 - CHIEF DEPUTY	4030 - CO CLK
06/08/2018	\$2,033.30	A51-004 - ASST. PCT SUPVR	6150 - PCT-4
06/08/2018	\$2,038.46	C01-001 - Crime Scene Investigator	5600 - ADMIN/PATROL
06/08/2018	\$2,039.27	F27-001 - COURT COORDINATOR	4100 - CCL # 1
06/08/2018	\$2,043.63	D04-012 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
06/08/2018	\$2,046.04	E13-001 - CONSTABLE-PRECINCT 1	5500 - CONSTABLE-PCT 1
06/08/2018	\$2,046.23	A51-003 - ASST PCT SUPVR	6120 - PCT-1
06/08/2018	\$2,051.70	D14-002 - INVESTIGATOR/LIAISON	4750 - CO ATTY
06/08/2018	\$2,063.50	A67-001 - VET SERV DIRECTOR	4050 - VA SERVICES
06/08/2018	\$2,064.70	D04-020 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
06/08/2018	\$2,064.81	E13-002 - CONSTABLE-PRECINCT 2	5510 - CONSTABLE-PCT 2
06/08/2018	\$2,064.81	E13-004 - CONSTABLE-PRECINCT 4	5530 - CONSTABLE-PCT 4
06/08/2018	\$2,080.00	C05-003 - SERGEANT	5600 - ADMIN/PATROL
06/08/2018	\$2,092.77	A06-002 - CHIEF DEPUTY	4990 - TAX OFFICE
06/08/2018	\$2,093.30	C05-007 - SERGEANT COURTHOUSE SECURITY LC	5600 - ADMIN/PATROL
06/08/2018	\$2,100.00	C05-001 - SERGEANT	5600 - ADMIN/PATROL
06/08/2018	\$2,103.30	C05-005 - SERGEANT	5600 - ADMIN/PATROL
06/08/2018	\$2,107.70	C10-001 - SYSTEMS ANALYST	4090 - IT DEPT
06/08/2018	\$2,107.70	C10-003 - SYSTEMS ANALYST	4090 - IT DEPT
06/08/2018	\$2,109.42	A09-001 - FACILITY MANAGER	4070 - PW
06/08/2018	\$2,115.01	C05-006 - SERGEANT	5600 - ADMIN/PATROL
06/08/2018	\$2,115.38	F47-002 - OFFICE ADMINISTRATOR	4040 - CO JUDGE
06/08/2018	\$2,115.38	A14-001 - RADIO SYSTEM MGR	4065 - RADIO MGMT
06/08/2018	\$2,153.85	D15-001 - STOP-INVESTIGATOR	5600 - ADMIN/PATROL
06/08/2018	\$2,156.92	A51-001 - ASST PCT SUPVR	6130 - PCT-2
06/08/2018	\$2,163.85	D04-018 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
06/08/2018	\$2,165.38	D04-004 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
06/08/2018	\$2,183.10	D04-011 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
06/08/2018	\$2,184.61	A12-001 - HELP DESK MANAGER	4090 - IT DEPT
06/08/2018	\$2,206.35	D04-008 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
06/08/2018	\$2,232.00	F53-001 - TRAINING COORDINATOR	5600 - ADMIN/PATROL
06/08/2018	\$2,240.00	P01-035 - 0100 PART-TIME	5934 - JUV Comm Based Prog (General)
06/08/2018	\$2,246.83	D04-015 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
06/08/2018	\$2,253.85	D15-002 - STOP INVESTIGATOR	5600 - ADMIN/PATROL

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Pay Date	Gross	Position	Department
06/08/2018	\$2,273.65	A11-001 - EMGCY MGT COORD	4060 - EMGCY MGT
06/08/2018	\$2,290.51	B15-001 - DEPUTY DIRECTOR	5980 - JJAEP
06/08/2018	\$2,290.87	F03-029 - CLERK III	4030 - CO CLK
06/08/2018	\$2,300.00	A13-001 - ENTERPRISE SYSTEM MANAGER	4090 - IT DEPT
06/08/2018	\$2,306.02	C05-009 - SERGEANT	5600 - ADMIN/PATROL
06/08/2018	\$2,338.47	D14-003 - INVESTIGATOR/LIASON	4760 - DIST ATTY
06/08/2018	\$2,342.27	D04-014 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
06/08/2018	\$2,345.18	C05-002 - SERGEANT	5600 - ADMIN/PATROL
06/08/2018	\$2,351.42	C09-001 - SYSTEM ADMINISTRATOR	4090 - IT DEPT
06/08/2018	\$2,351.42	C09-002 SYSTEM ADMINISTRATOR	4090 - IT DEPT
06/08/2018	\$2,382.46	F18-020 - DISPATCHER	5600 - ADMIN/PATROL
06/08/2018	\$2,383.58	F27-009 - COURT COORDINATOR / INDIGENT DEF	4370 - 413TH DISTRICT COURT
06/08/2018	\$2,396.15	F42-001 - COURT ADMINISTRATOR	4350 - 249TH DISTRICT COURT
06/08/2018	\$2,397.89	D14-001 - INVESTIGATOR/LIAISON	4750 - CO ATTY
06/08/2018	\$2,398.72	D03-023 - SRO-GODLEY	6200 - SHERIFF - SRO-GODLEY
06/08/2018	\$2,415.38	B03-010 - ATTORNEY II	4760 - DIST ATTY
06/08/2018	\$2,420.96	F47-003 - OFFICE ADMINISTRATOR	4760 - DIST ATTY
06/08/2018	\$2,423.07	B03-009 - ATTORNEY II	4750 - CO ATTY
06/08/2018	\$2,484.31	A50-004 - PCT SUPVIR	6150 - PCT-4
06/08/2018	\$2,490.00	A50-003 - PCT SUPVR	6140 - PCT- 3
06/08/2018	\$2,497.54	B09-001 - LIEUTENANT	5600 - ADMIN/PATROL
06/08/2018	\$2,519.70	E06-001 - COUNTY TREASURER	4970 - CO TREASURER
06/08/2018	\$2,523.54	A01-001 - ACCOUNTING MANAGER	4950 - CO AUDITOR
06/08/2018	\$2,537.54	B09-002 - LIEUTENANT	5600 - ADMIN/PATROL
06/08/2018	\$2,538.46	A50-002 - PCT SUPVIR	6130 - PCT-2
06/08/2018	\$2,548.08	A63-001 - ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
06/08/2018	\$2,568.00	A50-001 - PCT SUPVR	6120 - PCT-1
06/08/2018	\$2,634.33	E11-002 - JUSTICE OF PEACE-PRECINCT 2	4560 - JP #2
06/08/2018	\$2,637.74	D04-007 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
06/08/2018	\$2,672.02	E11-003 - JUSTICE OF PEACE-PRECINCT 3	4570 - JP #3
06/08/2018	\$2,672.02	E11-004 - JUSTICE OF PEACE-PRECINCT 4	4580 - JP #4
06/08/2018	\$2,681.75	E11-001 - JUSTICE OF PEACE-PRECINCT 1	4550 - JP #1
06/08/2018	\$2,682.23	B03-019 - ATTORNEY II	4750 - CO ATTY
06/08/2018	\$2,703.23	A05-002 - CAPTAIN	5600 - ADMIN/PATROL
06/08/2018	\$2,730.77	B03-020 - ATTORNEY II	4760 - DIST ATTY
06/08/2018	\$2,743.23	A05-003 - CAPTAIN	5610 - JAIL
06/08/2018	\$2,781.58	A66-001 - PUR AGENT	4080 - PURCHASING
06/08/2018	\$2,795.73	B03-008 - ATTORNEY II	4750 - CO ATTY
06/08/2018	\$2,803.23	A05-001 - CAPTAIN	5600 - ADMIN/PATROL
06/08/2018	\$2,813.10	B03-012 - ATTORNEY II	4760 - DIST ATTY
06/08/2018	\$2,862.12	B03-016 - ATTORNEY II	4760 - DIST ATTY
06/08/2018	\$2,930.27	B03-007 - ATTORNEY II	4750 - CO ATTY
06/08/2018	\$2,942.96	B03-018 - ATTORNEY II	4760 - DIST ATTY
06/08/2018	\$2,956.38	A02-001 - FIRST ASSISTANT	4950 - CO AUDITOR
06/08/2018	\$3,029.35	E08-001 - DISTRICT CLERK	4500 - DIST CLK
06/08/2018	\$3,077.31	A07-001 - CHIEF DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$3,077.31	A07-002 - CHIEF DEPUTY	5600 - ADMIN/PATROL
06/08/2018	\$3,121.04	B03-004 - ATTORNEY II	4750 - CO ATTY
06/08/2018	\$3,126.89	E05-001 - COUNTY TAX ASSESSOR	4990 - TAX OFFICE
06/08/2018	\$3,160.00	VJ-009 - VISITING JUDGE	4340 - GEN DIST COURT EXP

E1 GROSS WAGES

Pay Date	Gross	Position	Department
06/08/2018	\$3,201.27	B03-006 - ATTORNEY II	4750 - CO ATTY
06/08/2018	\$3,204.19	A65-001 - PERSONNEL DIRECTOR	4980 - PERSONNEL
06/08/2018	\$3,277.04	E03-001 - COUNTY CLERK	4030 - CO CLK
06/08/2018	\$3,322.50	B03-005 - ATTORNEY II	4750 - CO ATTY
06/08/2018	\$3,324.96	B03-001 - ATTORNEY II	4750 - CO ATTY
06/08/2018	\$3,361.54	B03-013 - ATTORNEY II-CHILD ADVOCACY	4760 - DIST ATTY
06/08/2018	\$3,363.85	A59-001 - DIRECTOR - INFORMATION SERVICES	4090 - IT DEPT
06/08/2018	\$3,424.62	B03-017 - ATTORNEY II	4760 - DIST ATTY
06/08/2018	\$3,508.46	A62-001 - DIRECTOR - PUBLIC WORKS	4070 - PW
06/08/2018	\$3,514.44	F29-001 - COURT REPORTER	4100 - CCL # 1
06/08/2018	\$3,530.76	F29-003 - COURT REPORTER	4350 - 249TH DISTRICT COURT
06/08/2018	\$3,530.77	F29-004 - COURT REPORTER	4360 - 18TH DISTRICT COURT
06/08/2018	\$3,530.77	F29-005 - COURT REPORTER	4370 - 413TH DISTRICT COURT
06/08/2018	\$3,530.78	F29-002 - COURT REPORTER	4110 - CCL # 2
06/08/2018	\$3,558.46	B03-011 - ATTORNEY II	4760 - DIST ATTY
06/08/2018	\$3,730.77	B03-014 - ATTORNEY II	4760 - DIST ATTY
06/08/2018	\$3,755.27	E01-003 COMMISSIONER PCT 3	4045 - COMMISSIONERS
06/08/2018	\$3,794.89	E01-004 COMMISSIONER PCT 4	4045 - COMMISSIONERS
06/08/2018	\$3,816.54	E01-001 COMMISSIONER PCT 1	4045 - COMMISSIONERS
06/08/2018	\$3,816.54	E01-002 COMMISSIONER PCT 2	4045 - COMMISSIONERS
06/08/2018	\$3,924.23	E12-001 - SHERIFF	5600 - ADMIN/PATROL
06/08/2018	\$4,199.25	B03-003 - ATTORNEY II	4750 - CO ATTY
06/08/2018	\$4,221.98	B03-015 - ATTORNEY II	4760 - DIST ATTY
06/08/2018	\$4,267.32	B07-001 - FIRST ASSISTANT	4750 - CO ATTY
06/08/2018	\$4,328.08	B05-001 - FIRST ASSISTANT D.A.	4760 - DIST ATTY
06/08/2018	\$4,408.56	A60-001 - AUDITOR	4950 - CO AUDITOR
06/08/2018	\$4,606.73	E04-001 - COUNTY JUDGE	4040 - CO JUDGE
06/08/2018	\$4,955.78	C08-002 - FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
06/08/2018	\$5,806.19	E02-001 - COUNTY ATTORNEY	4750 - CO ATTY
06/08/2018	\$6,038.46	E10-001 - JUDGE/COUNTY COURT AT LAW I	4100 - CCL # 1
06/08/2018	\$6,038.46	E10-002 - JUDGE/COUNTY COURT AT LAW II	4110 - CCL # 2
Total	\$908,089.21		

6/5/2018 PAYROLL CLEARING

Entity 1		Total Per Fund	
01-7619-8	General Bank Account		
0100	General Fund	\$	563,577.91
0140	Law Library	\$	1,037.71
0150	Road & Bridge #1	\$	19,958.86
0160	Road & Bridge #2	\$	14,076.22
0170	Road & Bridge #3	\$	18,602.29
0180	Road & Bridge #4	\$	24,741.27
0210	Record Mgmt Co Clerk	\$	3,002.56
0330	Juv Just Alternative JJAEP	\$	2,645.98
0340	Case Management	\$	821.44
0550	Indigent Health Care	\$	1,832.57
1020	Pre Trial Bond	\$	2,490.12
	TOTAL ENTITY 1	\$	652,786.93

6/5/2018 PAYROLL CLEARING

Entity 2		Total Per Fund	
9001	JUVENILE PROBATION	\$	4,702.13
9002	JUVENILE PROBATION	\$	4,263.37
9003	JUVENILE PROBATION	\$	1,364.75
9005	JUVENILE PROBATION	\$	1,364.68
9571	ADULT PROBATION	\$	48,207.71
9572	ADULT PROBATION	\$	753.51
9574	ADULT PROBATION	\$	2,751.60
9575	ADULT PROBATION	\$	3,554.55
9577	ADULT PROBATION		\$1,323.75
	TOTAL ENTITY 2	\$	68,286.05
	TOTAL NET PAY	\$	721,072.98

Invoice Type	Total	Vendor	Vendor #	Payment Type
Payroll Vendor	\$ 232.61	CALIFORNIA STATE DISBURSEMENT UNIT	4814	Check
Payroll Vendor Paid by Wire Transfer	\$ 109,933.26	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Vendor Paid by Wire Transfer	\$ 78,706.33	FIRST NATIONAL BANK FIT PAY ONLY	00879	Check
Payroll Vendor Paid by Wire Transfer	\$ 25,710.12	FIRST NATIONAL BANK MEDICARE PAY	00880	Check
Payroll Vendor	\$ 50.00	INTERNAL REVENUE SERVICE	00649	Check
Payroll Vendor	\$ 200.00	NATIONWIDE RETIREMENT SOLUTIONS	00086	EFT
Payroll Vendor Paid by Wire Transfer	\$ 3,985.66	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	\$ 451.86	TG	00643	Check
Payroll Vendor	\$ 86.00	UNITED WAY OF JOHNSON COUNTY	00644	Check
Payroll Vendor	\$ 158.70	US DEPT OF EDUCATION	4520	Check
Payroll Vendor	\$ 3,966.50	VALIC	00608	EFT
	<u>\$ 224,226.91</u>			



JOHNSON COUNTY TEXAS Payroll Recap & Funding
 1102 E. KILPATRICK BLVD Weekly Regular 06/08/2018
 CLEBURNE, TX 76031
 United States

Pay Date: 06/08/2018

E2

Payroll Overview

Payroll	E2 Bi-Weekly Regular 06/08/2018		
Pay Date	06/08/2018		
# Employees		57	
# Paid Employees		57	
# Regular	57		
# Pay Periods		1	
New Hires		1	

Employee Payments

	#	EE's	\$ Amount
Checks	1	1	469.87
Direct Deposit	64	56	67,816.18
Total			68,286.05
Your Remaining Bank Account Liability			68,286.05
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	54	6,963.89
SS/ER	75-6001030	57	5,676.40
SS/EE	75-6001030	57	5,676.40
MEDI/ER	75-6001030	57	1,327.56
MEDI/FF	75-6001030	57	1,327.56
TX Unemployment/ER (0.08%)	756001030	4	2.90
Total			20,974.71
Your Remaining Tax Liability			20,974.71

Vendor Liabilities

	EE's	\$ Amount
Aetna Life	4	59.15
Cigna Dental & Vision	5	262.62
Colonial	2	46.96
Office of the Attorney General #1	1	286.00
TAC Medical	1	95.59
TCDRS Retirement	57	18,817.94
TDCJ Cashier's Office	47	14,482.04
US Department of Education	1	174.20
United Way	1	10.00
VaIic	7	537.50
Total		34,772.00
Your Remaining Vendor Liability		34,772.00

Total

Total	124,032.76
Kronos Workforce Ready Debit	0.00
Total of Your Responsibility	124,032.76

Recap

Kronos Workforce Ready	Date	Bank Account #	\$ Amount
-- More --			0.00

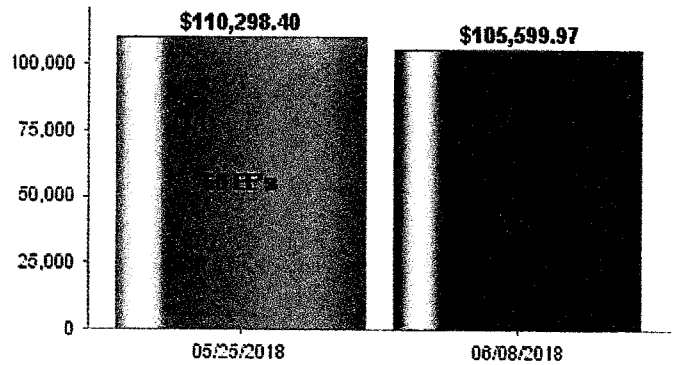
Recap - Continued

Cash Requirements: xx6412	\$ Amount
Dir. Dep.	67,816.18
Tax Payment	20,974.71
Empl. Checks	469.87
Total	89,260.76

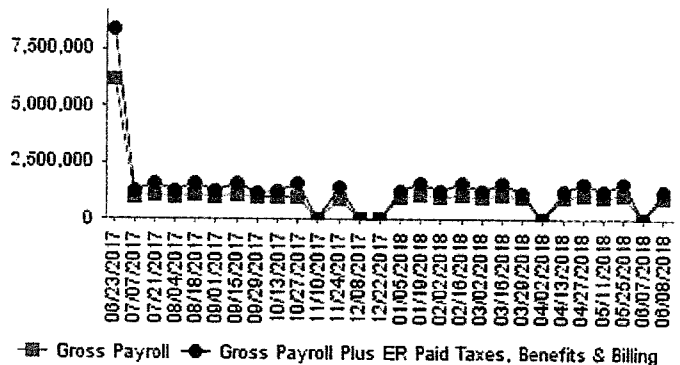
General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	105,599.97	
ER Deduction	50,072.39	
Vendor Payment	34,772.00	
ER Tax (Offset)	7,006.86	
Workers Comp Carrier DR	0.78	
Workers Comp Carrier CR		0.78
Check	469.87	
ER Tax	7,006.86	
Tax	13,967.85	
Deduction	23,346.07	
Vendor Payment (Offset)	34,772.00	
ER Deduction (Offset)	50,072.39	
Direct Deposit	67,816.18	
	197,452.00	197,452.00

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

Generated: 06/05/2018 09:08a
 Generated By: LAURA R. BAXTER
 Page 1 of 1

E2 GROSS WAGES

Pay Date	Gross	Position	Department
06/08/2018	\$4,442.31	AP1-001 - CSCD DIRECTOR	5710 - CSCD
06/08/2018	\$3,434.73	AP2-001 - CSCD DEPUTY DIRECTOR	5710 - CSCD
06/08/2018	\$2,331.00	AP3-001 - CSCD SUPERVISOR	5710 - CSCD
06/08/2018	\$2,944.12	AP3-002 - CSCD SUPERVISOR	5710 - CSCD
06/08/2018	\$2,593.65	AP3-003 - CSCD SUPERVISOR	5710 - CSCD
06/08/2018	\$2,267.35	AP3-004 - CSCD SUPERVISOR	5710 - CSCD
06/08/2018	\$1,788.42	AP4-001 - CSO	5710 - CSCD
06/08/2018	\$1,605.15	AP4-003 - CSO	5710 - CSCD
06/08/2018	\$2,074.34	AP4-004 - CSO	5710 - CSCD
06/08/2018	\$1,426.15	AP4-005 - CSO	5710 - CSCD
06/08/2018	\$2,426.91	AP4-008 - CSO IV	5710 - CSCD
06/08/2018	\$2,476.08	AP4-007 - CSO	5710 - CSCD
06/08/2018	\$1,833.90	AP4-008 - CSO	5710 - CSCD
06/08/2018	\$1,426.15	AP4-009 - CSO	5710 - CSCD
06/08/2018	\$1,558.39	AP4-010 - CSO	5710 - CSCD
06/08/2018	\$2,426.91	AP4-011 - CSO	5710 - CSCD
06/08/2018	\$2,171.04	AP4-013 - CSO	5740 - CSCD
06/08/2018	\$1,700.66	AP4-014 - CSO	5710 - CSCD
06/08/2018	\$2,002.92	AP4-015 - CSO	5710 - CSCD
06/08/2018	\$1,930.04	AP4-016 - CSO	5710 - CSCD
06/08/2018	\$1,558.54	AP4-017 - CSO	5710 - CSCD
06/08/2018	\$1,878.16	AP4-018 - CSO	5710 - CSCD
06/08/2018	\$1,948.15	AP4-019 - CSO	5770- CSCD
06/08/2018	\$1,651.11	AP4-020 - CSO	5710 - CSCD
06/08/2018	\$2,155.39	AP4-021 - CSO	5710 - CSCD
06/08/2018	\$1,802.51	AP4-023 - CSO	5710 - CSCD
06/08/2018	\$1,753.54	AP4-024 - CSO	5710 - CSCD
06/08/2018	\$1,468.92	AP4-025 - CSO	5710 - CSCD
06/08/2018	\$1,605.30	AP4-027 - CSO	5710 - CSCD
06/08/2018	\$1,788.42	AP4-028 - CSO	5710 - CSCD
06/08/2018	\$1,717.54	AP4-029 - CSO	5710 - CSCD
06/08/2018	\$1,971.92	AP4-030 - CSO	5710 - CSCD
06/08/2018	\$1,513.00	AP4-031 - CSO	5710 - CSCD
06/08/2018	\$1,468.92	AP4-033 - CSO	5710 - CSCD
06/08/2018	\$1,101.70	AP4-034 - CSO AIDE	5710 - CSCD
06/08/2018	\$1,085.66	AP10-001 - CSCD BOOKKEEPER	5710 - CSCD
06/08/2018	\$1,267.70	AP11-001 - CSCD ADMIN ASSISTANT	5710 - CSCD
06/08/2018	\$1,526.66	AP5-001 - CSO AIDE	5710 - CSCD
06/08/2018	\$1,038.54	AP6-001 - ADMIN TECHNICIAN	5710 - CSCD
06/08/2018	\$993.62	AP6-002 - ADMIN TECHNICIAN	5710 - CSCD
06/08/2018	\$1,101.69	AP6-003 - ADMIN TECHNICIAN	5710 - CSCD
06/08/2018	\$1,038.39	AP6-004 - ADMIN TECHNICIAN	5710 - CSCD
06/08/2018	\$354.25	APP-002 - P/T CSR MONITOR	5720 - CSCD
06/08/2018	\$578.13	APP-003 - P/T CSR MONITOR	5720 - CSCD
06/08/2018	\$2,497.85	AP4-035 - CSO	5750 - CSCD
06/08/2018	\$1,686.11	AP4-037 - CSO	5750 - CSCD
06/08/2018	\$1,896.54	AP4-026 - CSO	5740 - CSCD
06/08/2018	\$1,298.73	F03-044 - 9001 CLERK III	5930 - JUV Court Intake
06/08/2018	\$3,234.62	A68-001 - 9001 JUVENILE SERVICES - DIRECT	5930 - JUV Court Intake
06/08/2018	\$1,591.00	F12-009 - 9001 OFFICE MANAGER	5930 - JUV Court Intake

E2 GROSS WAGES

Pay Date	Gross	Position	Department
06/08/2018	\$1,911.15	B12-008 - 9002 PROBATION OFFICER - JUVEN 5930 - JUV Court Intake	
06/08/2018	\$1,843.23	B12-005 - 9002 PROBATION OFFICER - JUVEN 5930 - JUV Court Intake	
06/08/2018	\$2,069.04	B12-007 - 9001 PROBATION OFFICER - JUVEN 5931 - JUV Direct Supervision	
06/08/2018	\$2,075.76	B12-006 - 9001 PROBATION OFFICER - JUVEN 5931 - JUV Direct Supervision	
06/08/2018	\$2,290.50	B15-003 9001 DEPUTY DIRECTOR-JUVENILE (5930 - JUV Court Intake	
06/08/2018	\$1,862.08	AP4-036 CSO FIELD OFFICER	5710 - CSCD
06/08/2018	\$2,115.38	AP4-022 CSO	5750 - CSCD
Total	\$105,599.97		

6/5/2018 PAYROLL CLEARING

		Total Per Fund
Entity 1		
01-7619-8	General Bank Account	
0100	General Fund	\$ 563,577.91
0140	Law Library	\$ 1,037.71
0150	Road & Bridge #1	\$ 19,958.86
0160	Road & Bridge #2	\$ 14,076.22
0170	Road & Bridge #3	\$ 18,602.29
0180	Road & Bridge #4	\$ 24,741.27
0210	Record Mgmt Co Clerk	\$ 3,002.56
0330	Juv Just Alternative JJAEP	\$ 2,645.98
0340	Case Management	\$ 821.44
0550	Indigent Health Care	\$ 1,832.57
1020	Pre Trial Bond	\$ 2,490.12
	TOTAL ENTITY 1	\$ 652,786.93

6/5/2018 PAYROLL CLEARING

		Total Per Fund
Entity 2		
9001	JUVENILE PROBATION	\$ 4,702.13
9002	JUVENILE PROBATION	\$ 4,263.37
9003	JUVENILE PROBATION	\$ 1,364.75
9005	JUVENILE PROBATION	\$ 1,364.68
9571	ADULT PROBATION	\$ 48,207.71
9572	ADULT PROBATION	\$ 753.51
9574	ADULT PROBATION	\$ 2,751.60
9575	ADULT PROBATION	\$ 3,554.55
9577	ADULT PROBATION	\$1,323.75
	TOTAL ENTITY 2	\$ 68,286.05
	TOTAL NET PAY	\$ 721,072.98

Invoice Type	Total	Vendor	Vendor #	Payment Type
Payroll Wire	\$ 11,352.80	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Wire	\$ 6,963.89	FIRST NATIONAL BANK FIT PAY ONLY	00879	Check
Payroll Wire	\$ 2,655.12	FIRST NATIONAL BANK MEDICARE PAY	00880	Check
Payroll Wire	<u>\$ 286.00</u>	OFFICE OF THE ATTORNEY GENERAL	00478	Check
	\$ 21,257.81			