



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

Payroll Recap & Funding
Weekly Regular 08/03/2018

Pay Date: 08/03/2018

E1

Payroll Overview

Payroll	E1 Bi-Weekly Regular	08/03/2018
Pay Date		08/03/2018
# Employees		536
# Paid Employees		536
# Regular	536	
# Pay Periods		1
Base Compensation Changes		16
New Hires		4
Terminations		2

Employee Payments

	#	EE's	\$ Amount
Checks	14	14	19,284.96
Direct Deposit	595	522	628,587.74
Total			647,872.70
Your Remaining Bank Account Liability			647,872.70
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	524	78,287.23
SS/ER	75-6001030	536	54,803.96
SS/EE	75-6001030	536	54,803.96
MEDI/ER	75-6001030	536	12,817.03
MEDI/EE	75-6001030	536	12,817.03
TX Unemployment/ER (0	756001030	46	29.22
Total			213,558.43
Your Remaining Tax Liability			213,558.43

Vendor Liabilities

	EE's	\$ Amount
Aetna Life	176	3,734.02
CHILD SUPPORT OAG CALIFORNIA	1	232.61
Cigna Dental & Vision	356	10,868.40
Colonial	221	6,874.84
Nationwide	5	200.00
Office of the Attorney General #1	18	4,246.89
PHEAA	1	252.25
Pam Bassel Chapter 13	1	219.00
SHELLY A. KINMAN	1	274.62
TAC Medical	83	13,910.09
TCDRS Retirement	528	158,621.57
TDCJ Cashier's Office	2	83.81
TDCJ-Bond Officer	3	1,865.70
TG Student Loan	3	451.86
US Department of Education	1	158.70
United Way	10	86.00
Valic	42	4,091.50
Total		206,171.86
Your Remaining Vendor Liability		206,171.86

Total

Total	1,067,602.99
Kronos Workforce Ready Debit	0.00
Total of Your Responsibility	1,067,602.99

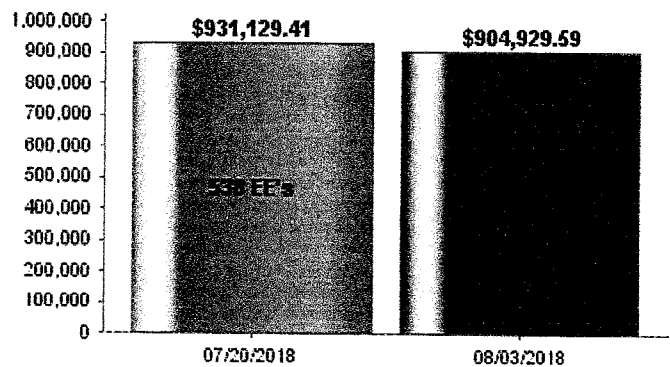
Recap

Kronos Workforce Re	Date	Bank Account #	\$ Amount
Total Debits			0.00
Cash Requirements: xx6412			\$ Amount
Dir. Dep.			628,587.74
Tax Payment			213,558.43
Empl. Checks			19,284.96
Total			861,431.13

General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	904,929.59	
Vendor Payment	206,171.86	
ER Deduction	98,177.96	
ER Tax (Offset)	67,650.21	
Workers Comp Carrier DR	95.46	
Workers Comp Carrier CR		95.46
Fringe		3,154.77
Check		19,284.96
ER Tax		67,650.21
ER Deduction (Offset)	98,177.96	
Deduction		107,993.90
Tax		145,908.22
Vendor Payment (Offset)		206,171.86
Direct Deposit		628,587.74
	1,277,025.08	1,277,025.08

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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Pay Date	LD Total Gross	Department/Position(2)	Department/Position(1)
08/03/2018	\$2,033.30	A06-001 - CHIEF DEPUTY	4030 - CO CLK
08/03/2018	\$2,053.46	A06-004 - CHIEF DEPUTY	4030 - CO CLK
08/03/2018	\$3,277.04	E03-001 - COUNTY CLERK	4030 - CO CLK
08/03/2018	\$1,268.08	F02-003 - CLERK II	4030 - CO CLK
08/03/2018	\$1,123.27	F02-034 - CLERK II	4030 - CO CLK
08/03/2018	\$1,254.50	F02-081 - CLERK II	4030 - CO CLK
08/03/2018	\$1,221.19	F02-083 - CLERK II	4030 - CO CLK
08/03/2018	\$1,111.35	F02-085 - CLERK II	4030 - CO CLK
08/03/2018	\$1,109.61	F02-086 - CLERK II	4030 - CO CLK
08/03/2018	\$1,067.38	F02-087 - CLERK II	4030 - CO CLK
08/03/2018	\$843.05	F02-088 - CLERK II	4030 - CO CLK
08/03/2018	\$1,051.80	F02-089 - CLERK II	4030 - CO CLK
08/03/2018	\$1,398.62	F03-001 - CLERK III	4030 - CO CLK
08/03/2018	\$1,379.39	F03-002 - CLERK III	4030 - CO CLK
08/03/2018	\$1,461.54	F03-003 - CLERK III	4030 - CO CLK
08/03/2018	\$1,338.46	F03-005 - CLERK III	4030 - CO CLK
08/03/2018	\$1,326.73	F03-010 - CLERK III	4030 - CO CLK
08/03/2018	\$1,298.58	F03-022 - CLERK III	4030 - CO CLK
08/03/2018	\$1,268.08	F03-024 - CLERK III	4030 - CO CLK
08/03/2018	\$1,286.30	F03-025 - CLERK III	4030 - CO CLK
08/03/2018	\$1,268.08	F03-026 - CLERK III	4030 - CO CLK
08/03/2018	\$1,268.09	F03-028 - CLERK III	4030 - CO CLK
08/03/2018	\$1,184.61	F03-029 - CLERK III	4030 - CO CLK
08/03/2018	\$1,401.62	F03-030 - CLERK III	4030 - CO CLK
08/03/2018	\$1,286.30	F03-031 - CLERK III	4030 - CO CLK
08/03/2018	\$1,268.08	F03-032 - CLERK III	4030 - CO CLK
08/03/2018	\$1,643.27	F30-004 - SUPVR	4030 - CO CLK
08/03/2018	\$1,587.19	F30-005 - SUPVR	4030 - CO CLK
08/03/2018	\$1,643.27	F30-006 - SUPVR	4030 - CO CLK
08/03/2018	\$1,694.89	F30-007 - SUPVR	4030 - CO CLK
08/03/2018	\$1,517.12	F30-008 - SUPVR	4030 - CO CLK
08/03/2018	\$1,605.96	F30-009 - SUPVR	4030 - CO CLK
08/03/2018	\$498.30	P01-013 - PART TIME	4030 - CO CLK
08/03/2018	\$495.00	P01-043 - PART-TIME	4030 - CO CLK
08/03/2018	\$4,606.73	E04-001 - COUNTY JUDGE	4040 - CO JUDGE
08/03/2018	\$1,135.66	F02-035 - CLERK II	4040 - CO JUDGE
08/03/2018	\$1,423.08	F03-033 - CLERK III	4040 - CO JUDGE
08/03/2018	\$1,884.62	F46-001 - BUDGET COORD	4040 - CO JUDGE
08/03/2018	\$2,115.38	F47-002 - OFFICE ADMINISTRATOR	4040 - CO JUDGE
08/03/2018	\$1,298.58	F02-002 - CLERK II	4030 - CO CLK - REC-021
08/03/2018	\$1,153.28	F02-082 - CLERK II	4030 - CO CLK - REC-021
08/03/2018	\$1,546.73	F03-021 - CLERK III	4030 - CO CLK - REC-021
08/03/2018	\$2,063.50	A67-001 - VET SERV DIRECTOR	4050 - VA SERVICES
08/03/2018	\$1,307.70	F19-001 - ASST SERV OFFICER	4050 - VA SERVICES
08/03/2018	\$1,221.61	F19-002 - ASST SERV OFFICER	4050 - VA SERVICES
08/03/2018	\$1,118.00	F01-051 - CLERK I	4050 - VA SERVICES
08/03/2018	\$2,273.85	A11-001 - EMGCY MGT COORD	4060 - EMGCY MGT
08/03/2018	\$1,376.91	B10-001 - EMGCY MGT PLANNER	4060 - EMGCY MGT
08/03/2018	\$1,365.38	B10-002 - EMGCY MGT PLANNER	4060 - EMGCY MGT
08/03/2018	\$3,506.46	A62-001 - DIRECTOR - PUBLIC WORKS	4070 - PW
08/03/2018	\$2,112.42	A09-001 - FACILITY MANAGER	4070 - PW
08/03/2018	\$1,673.16	C03-001 - INSPECTOR	4070 - PW
08/03/2018	\$1,440.89	C03-002 - INSPECTOR	4070 - PW
08/03/2018	\$1,376.92	C03-003 - INSPECTOR	4070 - PW
08/03/2018	\$942.31	F02-042 - CLERK II	4070 - PW
08/03/2018	\$1,000.00	F02-050 - CLERK II	4070 - PW
08/03/2018	\$1,221.20	F02-062 - CLERK II	4070 - PW
08/03/2018	\$1,311.23	F03-011 - CLERK III	4070 - PW
08/03/2018	\$1,192.30	F03-012 - CLERK III	4070 - PW
08/03/2018	\$1,727.11	F12-002 - OFFICE MANAGER	4070 - PW
08/03/2018	\$1,250.62	H01-002 - CUSTODIAL WORKER	4070 - PW
08/03/2018	\$1,245.00	H01-003 - CUSTODIAL WORKER	4070 - PW
08/03/2018	\$1,232.70	H01-004 - CUSTODIAL WORKER	4070 - PW
08/03/2018	\$1,175.19	H01-005 - CUSTODIAL WORKER	4070 - PW
08/03/2018	\$1,152.77	H01-006 - CUSTODIAL WORKER	4070 - PW
08/03/2018	\$1,152.76	H01-007 - CUSTODIAL WORKER	4070 - PW
08/03/2018	\$923.08	H01-008 - CUSTODIAL WORKER	4070 - PW

08/03/2018	\$1,005.39	H01-009 - CUSTODIAL WORKER	4070 - PW
08/03/2018	\$923.08	H01-010 - CUSTODIAL WORKER	4070 - PW
08/03/2018	\$986.92	H01-011 - CUSTODIAL WORKER	4070 - PW
08/03/2018	\$923.08	H01-012 - CUSTODIAL WORKER	4070 - PW
08/03/2018	\$1,782.35	H06-001 - MAINTENANCE PERSONNEL	4070 - PW
08/03/2018	\$1,453.08	H06-002 - MAINTENANCE PERSONNEL	4070 - PW
08/03/2018	\$1,500.01	H06-003 - MAINTENANCE PERSONNEL	4070 - PW
08/03/2018	\$1,384.62	H06-004 - MAINTENANCE PERSONNEL	4070 - PW
08/03/2018	\$530.75	P01-018 - PART-TIME	4070 - PW
08/03/2018	\$2,781.58	A66-001 - PUR AGENT	4080 - PURCHASING
08/03/2018	\$1,409.51	F07-001 - BUYER	4080 - PURCHASING
08/03/2018	\$1,541.04	F07-002 - BUYER	4080 - PURCHASING
08/03/2018	\$1,363.73	F07-004 - BUYER	4080 - PURCHASING
08/03/2018	\$1,653.84	F41-001 - ASST. PUR AGENT	4080 - PURCHASING
08/03/2018	\$3,363.85	A59-001 - DIRECTOR - INFORMATION SERVICES	4090 - IT DEPT
08/03/2018	\$2,184.62	A12-001 - HELP DESK MANAGER	4090 - IT DEPT
08/03/2018	\$2,300.00	A13-001 - ENTERPRISE SYSTEM MANAGER	4090 - IT DEPT
08/03/2018	\$2,351.42	C09-001 - SYSTEM ADMINISTRATOR	4090 - IT DEPT
08/03/2018	\$2,107.70	C10-001 - SYSTEMS ANALYST	4090 - IT DEPT
08/03/2018	\$2,107.70	C10-003 - SYSTEMS ANALYST	4090 - IT DEPT
08/03/2018	\$2,115.38	C11-001 - GIS ANALYST	4090 - IT DEPT
08/03/2018	\$1,790.77	C07-001 - PC TECH	4090 - IT DEPT
08/03/2018	\$1,790.77	C07-002 - PC TECH	4090 - IT DEPT
08/03/2018	\$1,721.54	C07-003 - PC TECH	4090 - IT DEPT
08/03/2018	\$6,038.46	E10-001 - JUDGE/COUNTY COURT AT LAW I	4100 - CCL # 1
08/03/2018	\$2,039.27	F27-001 - COURT COORDINATOR	4100 - CCL # 1
08/03/2018	\$1,884.73	F27-002 - COURT COORDINATOR	4100 - CCL # 1
08/03/2018	\$1,747.08	F27-010 - COURT COORDINATOR	4100 - CCL # 1
08/03/2018	\$1,346.15	F24-001 - ASSISTANT PROBATE AUDITOR	4100 - CCL # 1
08/03/2018	\$1,423.34	F29-001 - COURT REPORTER	4100 - CCL # 1
08/03/2018	\$6,038.46	E10-002 - JUDGE/COUNTY COURT AT LAW II	4110 - CCL # 2
08/03/2018	\$1,538.46	F27-003 - COURT COORDINATOR	4110 - CCL # 2
08/03/2018	\$1,747.08	F27-004 - COURT COORDINATOR	4110 - CCL # 2
08/03/2018	\$3,530.77	F29-002 - COURT REPORTER	4110 - CCL # 2
08/03/2018	\$368.45	F07-003 - BUYER	4120 - PRINT SHOP
08/03/2018	\$1,267.30	F02-036 - CLERK II	4130 - MAIL ROOM
08/03/2018	\$1,161.19	F02-037 - CLERK II	4130 - MAIL ROOM
08/03/2018	\$1,124.46	F11-001 - SWITCHBOARD OPERATOR	4200 - TELECOM
08/03/2018	\$471.38	E09-002 - JUDGE/249TH DISTRICT COURT	4350 - 249TH DISTRICT COURT
08/03/2018	\$2,398.15	F42-001 - COURT ADMINISTRATOR	4350 - 249TH DISTRICT COURT
08/03/2018	\$1,761.53	F27-005 - COURT COORDINATOR/INDIGENT DEFENSE ASSISTANT	4350 - 249TH DISTRICT COURT
08/03/2018	\$3,530.77	F29-003 - COURT REPORTER	4350 - 249TH DISTRICT COURT
08/03/2018	\$471.38	E09-001 - JUDGE/18TH DISTRICT COURT	4360 - 18TH DISTRICT COURT
08/03/2018	\$1,972.30	F27-006 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
08/03/2018	\$1,855.00	F27-008 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
08/03/2018	\$3,530.77	F29-004 - COURT REPORTER	4360 - 18TH DISTRICT COURT
08/03/2018	\$692.31	E09-003 - JUDGE/413TH DISTRICT COURT	4370 - 413TH DISTRICT COURT
08/03/2018	\$1,784.34	F27-007 - COURT COORDINATOR	4370 - 413TH DISTRICT COURT
08/03/2018	\$2,363.58	F27-009 - COURT COORDINATOR / INDIGENT DEFENSE CORRECTOR	4370 - 413TH DISTRICT COURT
08/03/2018	\$3,530.77	F29-005 - COURT REPORTER	4370 - 413TH DISTRICT COURT
08/03/2018	\$3,029.35	E08-001 - DISTRICT CLERK	4500 - DIST CLK
08/03/2018	\$1,865.38	A08-003 - CHIEF DEPUTY	4500 - DIST CLK
08/03/2018	\$1,423.08	F12-008 - OFFICE MANAGER	4500 - DIST CLK
08/03/2018	\$1,307.70	F30-010 - SUPERVISOR	4500 - DIST CLK
08/03/2018	\$1,541.04	F30-011 - SUPERVISOR	4500 - DIST CLK
08/03/2018	\$1,541.04	F30-012 - SUPERVISOR	4500 - DIST CLK
08/03/2018	\$1,124.46	F01-028 - CLERK I	4500 - DIST CLK
08/03/2018	\$1,087.81	F02-020 - CLERK II	4500 - DIST CLK
08/03/2018	\$1,237.03	F02-029 - CLERK II	4500 - DIST CLK
08/03/2018	\$1,037.64	F02-038 - CLERK II	4500 - DIST CLK
08/03/2018	\$1,069.81	F02-039 - CLERK II	4500 - DIST CLK
08/03/2018	\$1,221.19	F02-040 - CLERK II	4500 - DIST CLK
08/03/2018	\$1,256.70	F02-063 - CLERK II	4500 - DIST CLK
08/03/2018	\$958.03	F02-064 - CLERK II	4500 - DIST CLK
08/03/2018	\$1,203.81	F02-065 - CLERK II	4500 - DIST CLK
08/03/2018	\$1,238.00	F02-066 - CLERK II	4500 - DIST CLK
08/03/2018	\$983.58	F02-074 - CLERK II	4500 - DIST CLK
08/03/2018	\$1,356.77	F03-007 - CLERK III	4500 - DIST CLK

08/03/2018	\$1,356.77	F03-014 - CLERK III	4500 - DIST CLK
08/03/2018	\$1,344.08	F03-019 - CLERK III	4500 - DIST CLK
08/03/2018	\$1,316.46	F03-020 - CLERK III	4500 - DIST CLK
08/03/2018	\$1,025.28	F03-023 - CLERK III	4500 - DIST CLK
08/03/2018	\$1,499.51	F03-035 - CLERK III	4500 - DIST CLK
08/03/2018	\$1,985.15	F31-001 - JUROR ADMINISTRATOR	4500 - DIST CLK
08/03/2018	\$520.00	P01-058 - PART-TIME	4500 - DIST CLK
08/03/2018	\$2,681.75	E11-001 - JUSTICE OF PEACE-PRECINCT 1	4550 - JP #1
08/03/2018	\$1,551.15	F09-003 - CHIEF COURT CLERK/Administrator	4550 - JP #1
08/03/2018	\$1,221.19	F02-021 - COURT CLERK II	4550 - JP #1
08/03/2018	\$1,081.58	F02-041 - COURT CLERK II	4550 - JP #1
08/03/2018	\$1,065.50	F02-045 - COURT CLERK II	4550 - JP #1
08/03/2018	\$2,634.33	E11-002 - JUSTICE OF PEACE-PRECINCT 2	4560 - JP #2
08/03/2018	\$1,541.46	F09-001 - CHIEF COURT CLERK/Administrator	4560 - JP #2
08/03/2018	\$1,114.23	F02-022 - COURT CLERK II	4560 - JP #2
08/03/2018	\$1,090.92	F02-048 - COURT CLERK II	4560 - JP #2
08/03/2018	\$936.92	F02-075 - COURT CLERK II	4560 - JP #2
08/03/2018	\$2,672.02	E11-003 - JUSTICE OF PEACE-PRECINCT 3	4570 - JP #3
08/03/2018	\$1,549.73	F09-004 - CHIEF COURT CLERK/Administrator	4570 - JP #3
08/03/2018	\$1,221.19	F02-023 - COURT CLERK II	4570 - JP #3
08/03/2018	\$1,082.54	F02-047 - COURT CLERK II	4570 - JP #3
08/03/2018	\$983.58	F02-080 - CLERK II	4570 - JP #3
08/03/2018	\$2,672.02	E11-004 - JUSTICE OF PEACE-PRECINCT 4	4580 - JP #4
08/03/2018	\$1,541.04	F09-002 - CHIEF COURT CLERK/Administrator	4580 - JP #4
08/03/2018	\$1,117.15	F02-049 - COURT CLERK II	4580 - JP #4
08/03/2018	\$5,808.19	E02-001 - COUNTY ATTORNEY	4750 - CO ATTY
08/03/2018	\$4,267.32	B07-001 - FIRST ASSISTANT	4750 - CO ATTY
08/03/2018	\$3,324.96	B03-001 - ATTORNEY II	4750 - CO ATTY
08/03/2018	\$4,199.25	B03-003 - ATTORNEY II	4750 - CO ATTY
08/03/2018	\$3,121.04	B03-004 - ATTORNEY II	4750 - CO ATTY
08/03/2018	\$3,322.50	B03-005 - ATTORNEY II	4750 - CO ATTY
08/03/2018	\$3,201.27	B03-006 - ATTORNEY II	4750 - CO ATTY
08/03/2018	\$2,930.27	B03-007 - ATTORNEY II	4750 - CO ATTY
08/03/2018	\$2,795.73	B03-008 - ATTORNEY II	4750 - CO ATTY
08/03/2018	\$2,738.55	B03-009 - ATTORNEY II	4750 - CO ATTY
08/03/2018	\$2,682.23	B03-019 - ATTORNEY II	4750 - CO ATTY
08/03/2018	\$2,397.89	D14-001 - INVESTIGATOR/LIAISON	4750 - CO ATTY
08/03/2018	\$2,051.70	D14-002 - INVESTIGATOR/LIAISON	4750 - CO ATTY
08/03/2018	\$1,307.69	F02-030 - CLERK II	4750 - CO ATTY
08/03/2018	\$1,351.53	F02-031 - CLERK II	4750 - CO ATTY
08/03/2018	\$1,533.42	F13-001 - LEGAL SECRETARY	4750 - CO ATTY
08/03/2018	\$1,419.73	F13-002 - LEGAL SECRETARY	4750 - CO ATTY
08/03/2018	\$1,435.11	F13-003 - LEGAL SECRETARY	4750 - CO ATTY
08/03/2018	\$1,555.73	F13-004 - LEGAL SECRETARY	4750 - CO ATTY
08/03/2018	\$1,381.81	F13-005 - LEGAL SECRETARY	4750 - CO ATTY
08/03/2018	\$1,338.04	F13-006 - LEGAL SECRETARY	4750 - CO ATTY
08/03/2018	\$1,915.96	F47-001 - OFFICE ADMINISTRATOR	4750 - CO ATTY
08/03/2018	\$1,270.39	E07-001 - DISTRICT ATTORNEY	4760 - DIST ATTY
08/03/2018	\$4,328.08	B05-001 - FIRST ASSISTANT D.A.	4760 - DIST ATTY
08/03/2018	\$2,942.96	B03-012 - ATTORNEY II	4760 - DIST ATTY
08/03/2018	\$2,415.36	B03-010 - ATTORNEY II	4760 - DIST ATTY
08/03/2018	\$3,361.54	B03-013 - ATTORNEY II-CHILD ADVOCACY	4760 - DIST ATTY
08/03/2018	\$3,558.46	B03-011 - ATTORNEY II	4760 - DIST ATTY
08/03/2018	\$3,730.77	B03-014 - ATTORNEY II	4760 - DIST ATTY
08/03/2018	\$4,221.98	B03-015 - ATTORNEY II	4760 - DIST ATTY
08/03/2018	\$3,424.62	B03-017 - ATTORNEY II	4760 - DIST ATTY
08/03/2018	\$2,862.12	B03-016 - ATTORNEY II	4760 - DIST ATTY
08/03/2018	\$2,807.69	B03-018 - ATTORNEY II	4760 - DIST ATTY
08/03/2018	\$2,500.00	B03-020 - ATTORNEY II	4760 - DIST ATTY
08/03/2018	\$2,338.47	D14-003 - INVESTIGATOR/LIAISON	4760 - DIST ATTY
08/03/2018	\$2,420.96	F47-003 - OFFICE ADMINISTRATOR	4760 - DIST ATTY
08/03/2018	\$1,422.54	F13-007 - LEGAL SECRETARY	4760 - DIST ATTY
08/03/2018	\$1,461.00	F13-008 - LEGAL SECRETARY	4760 - DIST ATTY
08/03/2018	\$1,575.50	F13-009 - LEGAL SECRETARY	4760 - DIST ATTY
08/03/2018	\$1,461.00	F13-010 - LEGAL SECRETARY	4760 - DIST ATTY
08/03/2018	\$1,422.53	F13-012 - LEGAL SECRETARY	4760 - DIST ATTY
08/03/2018	\$1,487.08	F13-011 - LEGAL SECRETARY	4760 - DIST ATTY
08/03/2018	\$1,288.47	F13-013 - LEGAL SECRETARY	4760 - DIST ATTY

08/03/2018	\$1,153.69	F13-014 - LEGAL SECRETARY	4760 - DIST ATTY
08/03/2018	\$1,522.64	P01-044 - PART-TIME	4760 - DIST ATTY
08/03/2018	\$4,408.58	A60-001 - AUDITOR	4950 - CO AUDITOR
08/03/2018	\$2,956.38	A02-001 - FIRST ASSISTANT	4950 - CO AUDITOR
08/03/2018	\$1,950.19	A03-002 - AUDIT MANAGER	4950 - CO AUDITOR
08/03/2018	\$2,523.54	A01-001 - ACCOUNTING MANAGER	4950 - CO AUDITOR
08/03/2018	\$1,919.27	B16-001 - ACCOUNTANT II	4950 - CO AUDITOR
08/03/2018	\$1,660.85	B11-001 - ACCOUNTANT I	4950 - CO AUDITOR
08/03/2018	\$1,445.00	B19-001 - ACCOUNTING ASSISTANT	4950 - CO AUDITOR
08/03/2018	\$1,552.19	F17-002 - INTERNAL AUDITOR	4950 - CO AUDITOR
08/03/2018	\$1,483.39	F17-001 - INTERNAL AUDITOR	4950 - CO AUDITOR
08/03/2018	\$1,412.77	F05-002 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
08/03/2018	\$1,385.38	F05-001 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
08/03/2018	\$1,072.50	P01-064 - PART-TIME	4950 - CO AUDITOR
08/03/2018	\$3,204.19	A65-001 - PERSONNEL DIRECTOR	4960 - PERSONNEL
08/03/2018	\$1,925.66	F28-001 - PERSONNEL ASSIST./PAYROLL ADMINISTRATOR	4960 - PERSONNEL
08/03/2018	\$1,402.38	F23-001 - HR GENERALIST/BENEFITS COORDINATOR	4960 - PERSONNEL
08/03/2018	\$1,272.04	F02-025 - CLERK II	4960 - PERSONNEL
08/03/2018	\$1,048.77	F01-053 - CLERK I	4960 - PERSONNEL
08/03/2018	\$2,519.70	E06-001 - COUNTY TREASURER	4970 - CO TREASURER
08/03/2018	\$1,084.11	F14-001 - DEPUTY TREASURER	4970 - CO TREASURER
08/03/2018	\$660.00	P01-017 - PART-TIME	4970 - CO TREASURER
08/03/2018	\$3,126.89	E05-001 - COUNTY TAX ASSESSOR	4990 - TAX OFFICE
08/03/2018	\$2,092.77	A06-002 - CHIEF DEPUTY	4990 - TAX OFFICE
08/03/2018	\$1,747.08	F38-001 - MANAGER	4990 - TAX OFFICE
08/03/2018	\$1,747.08	F38-002 - MANAGER	4990 - TAX OFFICE
08/03/2018	\$1,604.77	F30-013 - SUPERVISOR	4990 - TAX OFFICE
08/03/2018	\$1,784.47	F30-003 - SUPERVISOR	4990 - TAX OFFICE
08/03/2018	\$932.13	F01-040 - CLERK I	4990 - TAX OFFICE
08/03/2018	\$1,227.35	F01-030 - CLERK I	4990 - TAX OFFICE
08/03/2018	\$1,269.70	F01-031 - CLERK I	4990 - TAX OFFICE
08/03/2018	\$1,227.34	F01-032 - CLERK I	4990 - TAX OFFICE
08/03/2018	\$1,077.27	F01-021 - CLERK I	4990 - TAX OFFICE
08/03/2018	\$1,058.31	F01-033 - CLERK I	4990 - TAX OFFICE
08/03/2018	\$1,032.11	F01-038 - CLERK I	4990 - TAX OFFICE
08/03/2018	\$1,032.11	F01-039 - CLERK I	4990 - TAX OFFICE
08/03/2018	\$1,311.04	F01-048 - CLERK I	4990 - TAX OFFICE
08/03/2018	\$1,311.04	F02-027 - CLERK II	4990 - TAX OFFICE
08/03/2018	\$1,269.70	F02-090 - CLERK II	4990 - TAX OFFICE
08/03/2018	\$1,110.50	F02-091 - CLERK II	4990 - TAX OFFICE
08/03/2018	\$1,409.61	F03-013 - CLERK III	4990 - TAX OFFICE
08/03/2018	\$1,474.97	F03-045 - CLERK III	4990 - TAX OFFICE
08/03/2018	\$1,537.80	F03-046 - CLERK III	4990 - TAX OFFICE
08/03/2018	\$1,519.89	F03-047 - CLERK III	4990 - TAX OFFICE
08/03/2018	\$1,648.00	F03-037 - CLERK III	4990 - TAX OFFICE
08/03/2018	\$1,355.92	F03-036 - CLERK III	4990 - TAX OFFICE
08/03/2018	\$647.03	P01-008 - PART TIME	4990 - TAX OFFICE
08/03/2018	\$580.36	P01-007 - PART TIME	4990 - TAX OFFICE
08/03/2018	\$862.78	P01-008 - PART TIME	4990 - TAX OFFICE
08/03/2018	\$622.36	P01-009 - PART TIME	4990 - TAX OFFICE
08/03/2018	\$836.53	P01-050 - PART TIME	4990 - TAX OFFICE
08/03/2018	\$500.00	P01-057 - PT HEALTH OFFICER	5100 - NON-DEPART
08/03/2018	\$400.00	P01-082 - PT HISTORICAL	5100 - NON-DEPART
08/03/2018	\$2,548.08	A63-001 - ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
08/03/2018	\$1,747.08	F51-001 - ASST ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
08/03/2018	\$1,374.73	F40-002 - ASST VOTER REGISTRAR	5400 - ELECTIONS
08/03/2018	\$1,024.77	F02-080 - CLERK II	5400 - ELECTIONS
08/03/2018	\$952.80	F02-061 - CLERK II	5400 - ELECTIONS
08/03/2018	\$2,046.04	E13-001 - CONSTABLE-PRECINCT 1	5500 - CONSTABLE-PCT 1
08/03/2018	\$1,492.30	D18-001 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
08/03/2018	\$1,156.54	D18-006 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
08/03/2018	\$1,492.30	D18-009 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
08/03/2018	\$1,230.77	F12-010 - OFFICE MANAGER	5500 - CONSTABLE-PCT 1
08/03/2018	\$2,064.81	E13-002 - CONSTABLE-PRECINCT 2	5510 - CONSTABLE-PCT 2
08/03/2018	\$1,747.08	D18-002 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
08/03/2018	\$1,747.08	D18-007 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
08/03/2018	\$1,532.86	F12-011 - OFFICE MANAGER	5510 - CONSTABLE-PCT 2
08/03/2018	\$2,029.23	E13-003 - CONSTABLE-PRECINCT 3	5520 - CONSTABLE-PCT 3

08/03/2018	\$1,747.08	D18-003 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3
08/03/2018	\$1,663.54	D18-005 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3
08/03/2018	\$1,339.62	F12-012 - OFFICE MANAGER	5520 - CONSTABLE-PCT 3
08/03/2018	\$2,064.81	E13-004 - CONSTABLE-PRECINCT 4	5530 - CONSTABLE-PCT 4
08/03/2018	\$1,663.63	D18-004 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4
08/03/2018	\$1,747.08	D18-008 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4
08/03/2018	\$1,541.04	F12-013 - OFFICE MANAGER	5530 - CONSTABLE-PCT 4
08/03/2018	\$2,803.23	A05-001 - CAPTAIN	5600 - ADMIN/PATROL
08/03/2018	\$2,703.23	A05-002 - CAPTAIN	5600 - ADMIN/PATROL
08/03/2018	\$3,077.31	A07-001 - CHIEF DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$3,077.31	A07-002 - CHIEF DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$2,497.54	B09-001 - LIEUTENANT	5600 - ADMIN/PATROL
08/03/2018	\$2,537.54	B09-002 - LIEUTENANT	5600 - ADMIN/PATROL
08/03/2018	\$2,234.53	C05-001 - SERGEANT	5600 - ADMIN/PATROL
08/03/2018	\$2,397.29	C05-002 - SERGEANT	5600 - ADMIN/PATROL
08/03/2018	\$2,080.00	C05-003 - SERGEANT	5600 - ADMIN/PATROL
08/03/2018	\$2,103.30	C05-005 - SERGEANT	5600 - ADMIN/PATROL
08/03/2018	\$2,115.00	C05-006 - SERGEANT	5600 - ADMIN/PATROL
08/03/2018	\$2,093.30	C05-007 - SERGEANT COURTHOUSE SECURITY L040-562	5600 - ADMIN/PATROL
08/03/2018	\$1,887.04	D03-001 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,976.03	D03-002 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,857.04	D03-005 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,887.04	D03-006 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,938.81	D03-007 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,493.22	D03-008 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,870.42	D03-009 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,780.92	D03-010 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,822.97	D03-011 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,893.46	D03-012 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,882.04	D03-013 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,857.04	D03-015 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,910.43	D03-016 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,686.57	D03-026 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,726.11	D03-027 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$3,718.09	D03-028 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,746.82	D03-029 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,762.34	D03-030 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,504.56	D03-031 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,507.24	D03-032 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,493.23	D03-035 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,493.07	D03-036 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,533.38	D03-038 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,565.86	D03-040 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,474.09	D03-041 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,752.08	D03-042 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,765.32	D03-043 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,541.27	D03-044 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,686.58	D03-045 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,846.38	D03-046 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,636.05	D03-047 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,840.46	D04-002 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
08/03/2018	\$1,858.09	D04-003 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
08/03/2018	\$2,165.39	D04-004 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
08/03/2018	\$1,859.31	D04-005 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
08/03/2018	\$1,944.02	D04-006 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
08/03/2018	\$2,006.13	D04-007 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
08/03/2018	\$1,996.93	D04-008 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
08/03/2018	\$1,711.99	D04-009 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
08/03/2018	\$1,801.85	D04-010 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
08/03/2018	\$1,891.21	D04-011 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
08/03/2018	\$2,025.08	D04-012 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
08/03/2018	\$2,045.10	D04-013 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
08/03/2018	\$2,342.27	D04-014 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
08/03/2018	\$2,215.96	D04-015 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
08/03/2018	\$2,163.84	D04-018 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
08/03/2018	\$1,617.02	D04-019 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
08/03/2018	\$2,153.85	D15-001 - STOP-INVESTIGATOR	5600 - ADMIN/PATROL
08/03/2018	\$1,990.23	D20-001 - CORPORAL	5600 - ADMIN/PATROL

08/03/2018	\$2,000.23	D20-003 - CORPORAL	5600 - ADMIN/PATROL
08/03/2018	\$1,985.23	D20-004 - CORPORAL	5600 - ADMIN/PATROL
08/03/2018	\$3,924.23	E12-001 - SHERIFF	5600 - ADMIN/PATROL
08/03/2018	\$1,124.47	F01-047 - CLERK I-PROPERTY	5600 - ADMIN/PATROL
08/03/2018	\$1,088.48	F02-004 - CLERK II	5600 - ADMIN/PATROL
08/03/2018	\$1,351.72	F02-010 - CLERK II	5600 - ADMIN/PATROL
08/03/2018	\$1,148.18	F02-052 - CLERK II	5600 - ADMIN/PATROL
08/03/2018	\$1,221.19	F02-094 - CLERK II	5600 - ADMIN/PATROL
08/03/2018	\$1,357.70	F03-039 - CLERK III	5600 - ADMIN/PATROL
08/03/2018	\$1,286.30	F03-040 - CLERK III	5600 - ADMIN/PATROL
08/03/2018	\$1,541.85	F12-014 - OFFICE MANAGER	5600 - ADMIN/PATROL
08/03/2018	\$1,733.58	F12-015 - OFFICE MANAGER	5600 - ADMIN/PATROL
08/03/2018	\$1,524.42	F18-001 - DISPATCHER	5600 - ADMIN/PATROL
08/03/2018	\$1,474.77	F18-002 - DISPATCHER	5600 - ADMIN/PATROL
08/03/2018	\$1,524.43	F18-003 - DISPATCHER	5600 - ADMIN/PATROL
08/03/2018	\$1,431.92	F18-004 - DISPATCHER	5600 - ADMIN/PATROL
08/03/2018	\$1,541.04	F18-005 - DISPATCHER	5600 - ADMIN/PATROL
08/03/2018	\$1,600.92	F18-006 - DISPATCHER	5600 - ADMIN/PATROL
08/03/2018	\$1,541.04	F18-007 - DISPATCHER	5600 - ADMIN/PATROL
08/03/2018	\$1,419.30	F18-008 - DISPATCHER	5600 - ADMIN/PATROL
08/03/2018	\$1,431.92	F18-010 - DISPATCHER	5600 - ADMIN/PATROL
08/03/2018	\$1,524.42	F18-011 - DISPATCHER	5600 - ADMIN/PATROL
08/03/2018	\$1,419.31	F18-012 - DISPATCHER	5600 - ADMIN/PATROL
08/03/2018	\$1,419.30	F18-014 - DISPATCHER	5600 - ADMIN/PATROL
08/03/2018	\$1,419.30	F18-015 - DISPATCHER	5600 - ADMIN/PATROL
08/03/2018	\$1,228.73	F18-016 - DISPATCHER	5600 - ADMIN/PATROL
08/03/2018	\$1,191.23	F18-017 - DISPATCHER	5600 - ADMIN/PATROL
08/03/2018	\$1,191.23	F18-018 - DISPATCHER	5600 - ADMIN/PATROL
08/03/2018	\$1,191.23	F18-019 - DISPATCHER	5600 - ADMIN/PATROL
08/03/2018	\$2,382.45	F18-020 - DISPATCHER	5600 - ADMIN/PATROL
08/03/2018	\$1,812.08	F20-001 - BAILIFF	5600 - ADMIN/PATROL
08/03/2018	\$1,807.09	F20-003 - BAILIFF	5600 - ADMIN/PATROL
08/03/2018	\$1,822.08	F20-005 - BAILIFF	5600 - ADMIN/PATROL
08/03/2018	\$1,513.23	F20-006 - BAILIFF	5600 - ADMIN/PATROL
08/03/2018	\$1,492.31	F20-007 - BAILIFF	5600 - ADMIN/PATROL
08/03/2018	\$1,797.08	F20-008 - BAILIFF	5600 - ADMIN/PATROL
08/03/2018	\$1,492.30	F20-009 - BAILIFF	5600 - ADMIN/PATROL
08/03/2018	\$1,832.08	F20-010 - BAILIFF	5600 - ADMIN/PATROL
08/03/2018	\$1,802.08	F20-011 - BAILIFF	5600 - ADMIN/PATROL
08/03/2018	\$1,517.30	F20-012 - BAILIFF	5600 - ADMIN/PATROL
08/03/2018	\$1,747.08	F38-001 - DISPATCH-SUPERVISOR	5600 - ADMIN/PATROL
08/03/2018	\$1,747.08	F38-002 - DISPATCHER-SUPERVISOR	5600 - ADMIN/PATROL
08/03/2018	\$2,232.00	F53-001 - TRAINING COORDINATOR	5600 - ADMIN/PATROL
08/03/2018	\$2,743.23	A05-003 - CAPTAIN	5810 - JAIL
08/03/2018	\$1,541.04	F12-016 - OFFICE MANAGER	5810 - JAIL
08/03/2018	\$1,283.86	F02-095 - CLERK II	5810 - JAIL
08/03/2018	\$1,108.50	F01-035 - CLERK I	5810 - JAIL
08/03/2018	\$1,319.23	F03-038 - CLERK III	5810 - JAIL
08/03/2018	\$1,400.50	F03-042 - CLERK III	5810 - JAIL
08/03/2018	\$1,581.89	F30-014 - SUPERVISOR	5810 - JAIL
08/03/2018	\$1,194.04	F08-002 - COMMISSARY CLERK	5810 - JAIL
08/03/2018	\$708.42	F08-003 - COMMISSARY CLERK	5810 - JAIL
08/03/2018	\$1,194.04	F08-004 - COMMISSARY CLERK	5810 - JAIL
08/03/2018	\$1,165.39	F02-069 - CLERK II	5810 - JAIL
08/03/2018	\$1,482.72	F03-043 - CLERK III	5810 - JAIL
08/03/2018	\$1,030.77	F02-067 - CLERK II	5810 - JAIL
08/03/2018	\$1,135.00	F02-051 - CLERK II	5810 - JAIL
08/03/2018	\$1,165.39	F02-012 - CLERK II	5810 - JAIL
08/03/2018	\$1,221.19	F02-053 - CLERK II	5810 - JAIL
08/03/2018	\$1,221.19	F02-054 - CLERK II	5810 - JAIL
08/03/2018	\$1,286.30	F03-041 - CLERK III	5810 - JAIL
08/03/2018	\$1,221.19	F02-056 - CLERK II	5810 - JAIL
08/03/2018	\$1,221.19	F02-057 - CLERK II	5810 - JAIL
08/03/2018	\$425.19	F02-058 - CLERK II	5810 - JAIL
08/03/2018	\$1,493.19	F03-034 - CLERK III	5650 - BAIL BONDS OFFICE
08/03/2018	\$1,852.04	D03-033 - DEPUTY	5600 - ADMIN/PATROL
08/03/2018	\$1,931.27	D03-014 - DEPUTY	5800 - ADMIN/PATROL
08/03/2018	\$1,842.04	D20-002 - CORPORAL	5600 - ADMIN/PATROL

08/03/2018	\$1,772.15	D10-003 - ASAP - CLEBURNE	5560 - CONST #1 -ASAP-CLEBURNE
08/03/2018	\$1,662.62	D10-004 - ASAP - CLEBURNE	5560 - CONST #1 -ASAP-CLEBURNE
08/03/2018	\$2,046.15	D03-023 - SRO-GODLEY	6200 - SHERIFF - SRO-GODLEY
08/03/2018	\$1,887.11	D03-018 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO
08/03/2018	\$1,621.92	D03-050 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO
08/03/2018	\$1,772.08	F20-002 - BAILIFF(control room)	5600 - ADMIN/PATROL
08/03/2018	\$1,627.43	F03-008 - CLERK III	5850 - TX DPS OFFICE
08/03/2018	\$2,290.50	B15-001 - DEPUTY DIRECTOR	5980 - JJAEP
08/03/2018	\$1,228.15	B08-001 - JJAEP CASE MANAGER	5980 - JJAEP
08/03/2018	\$1,836.00	C06-001 - CHIEF FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
08/03/2018	\$1,228.15	C08-001 - FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
08/03/2018	\$1,384.62	C08-002 - FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
08/03/2018	\$1,923.08	A10-001 - PARK SUPERVISOR	6800 - HAMM CREEK PARK
08/03/2018	\$1,541.04	F26-001 - PARK ASSISTANT SUPERVISOR	6800 - HAMM CREEK PARK
08/03/2018	\$1,001.62	H05-001 - GROUNDS MAINTENANCE I	6800 - HAMM CREEK PARK
08/03/2018	\$1,115.39	H03-001 - GROUNDS MAINTENANCE II	6800 - HAMM CREEK PARK
08/03/2018	\$396.00	TEMP-010 - TEMPORARY	6800 - HAMM CREEK PARK
08/03/2018	\$1,378.61	B01-001 - 4-H AGENT	6850 - COUNTY EXTENSION OFFICE
08/03/2018	\$1,141.34	B13-001 - EXTENSION AGENT	6850 - COUNTY EXTENSION OFFICE
08/03/2018	\$1,032.13	B13-002 - EXTENSION AGENT	6850 - COUNTY EXTENSION OFFICE
08/03/2018	\$1,541.04	F12-005 - OFFICE MANAGER	6850 - COUNTY EXTENSION OFFICE
08/03/2018	\$609.00	P01-010 - PART TIME	6850 - COUNTY EXTENSION OFFICE
08/03/2018	\$1,419.00	F10-001 - LAW LIBRARIAN	4400 - LAW LIBRARY
08/03/2018	\$2,538.46	A50-002 - PCT SUPVIR	6130 - PCT-2
08/03/2018	\$2,156.92	A51-001 - ASST PCT SUPVR	6130 - PCT-2
08/03/2018	\$1,631.66	F12-003 - OFFICE MANAGER	6130 - PCT-2
08/03/2018	\$1,338.47	G02-004 - EQUIP OPR II	6130 - PCT-2
08/03/2018	\$1,424.00	G02-007 - EQUIP OPR II	6130 - PCT-2
08/03/2018	\$1,201.73	G02-008 - EQUIP OPR II	6130 - PCT-2
08/03/2018	\$1,442.31	G02-009 - EQUIP OPR II	6130 - PCT-2
08/03/2018	\$1,231.70	G02-010 - EQUIP OPR II	6130 - PCT-2
08/03/2018	\$1,209.31	G02-024 - EQUIP OPR II	6130 - PCT-2
08/03/2018	\$1,923.08	G03-003 - EQUIP OPR III	6130 - PCT-2
08/03/2018	\$1,747.08	G03-004 - EQUIP OPR III	6130 - PCT-2
08/03/2018	\$1,623.15	G06-001 - MECHANIC II	6130 - PCT-2
08/03/2018	\$2,480.00	A50-003 - PCT SUPVR	6140 - PCT- 3
08/03/2018	\$2,041.50	A51-002 - ASST PCT SUPVR	6140 - PCT- 3
08/03/2018	\$1,670.42	D05-003 - INMATE CREW LEADER	6140 - PCT- 3
08/03/2018	\$1,615.34	F12-004 - OFFICE MANAGER	6140 - PCT- 3
08/03/2018	\$1,283.85	G01-008 - EQUIP OPR I	6140 - PCT- 3
08/03/2018	\$1,562.77	G02-012 - EQUIP OPR II	6140 - PCT- 3
08/03/2018	\$1,456.34	G02-013 - EQUIP OPR II	6140 - PCT- 3
08/03/2018	\$1,358.85	G02-014 - EQUIP OPR II	6140 - PCT- 3
08/03/2018	\$1,465.11	G02-027 - EQUIP OPR II	6140 - PCT- 3
08/03/2018	\$1,496.73	G02-028 - EQUIP OPR II	6140 - PCT- 3
08/03/2018	\$1,390.89	G02-029 - EQUIP OPR II	6140 - PCT- 3
08/03/2018	\$1,742.73	G03-006 - EQUIP OPR III	6140 - PCT- 3
08/03/2018	\$1,673.50	G03-008 - EQUIP OPR III	6140 - PCT- 3
08/03/2018	\$1,801.11	G06-002 - MECHANIC II	6140 - PCT- 3
08/03/2018	\$534.00	P01-042 - PART TIME	6140 - PCT- 3
08/03/2018	\$2,678.06	A50-004 - PCT SUPVIR	6150 - PCT-4
08/03/2018	\$2,230.56	A51-004 - ASST. PCT SUPVR	6150 - PCT-4
08/03/2018	\$1,635.59	D05-004 - INMATE CREW LEADER	6150 - PCT-4
08/03/2018	\$1,648.15	F12-008 - OFFICE MANAGER	6150 - PCT-4
08/03/2018	\$1,177.40	G01-006 - EQUIP OPR I	6150 - PCT-4
08/03/2018	\$1,618.89	G02-016 - EQUIP OPR II	6150 - PCT-4
08/03/2018	\$1,790.07	G02-017 - EQUIP OPR II	6150 - PCT-4
08/03/2018	\$1,744.35	G02-018 - EQUIP OP II	6150 - PCT-4
08/03/2018	\$1,779.36	G02-019 - EQUIP OPR II	6150 - PCT-4
08/03/2018	\$1,384.62	G02-021 - EQUIP OPR II	6150 - PCT-4
08/03/2018	\$1,485.38	G02-022 - EQUIP OPR II	6150 - PCT-4
08/03/2018	\$1,487.61	G02-023 - EQUIP OPR II	6150 - PCT-4
08/03/2018	\$1,475.29	G02-026 - EQUIP OPR II	6150 - PCT-4
08/03/2018	\$1,660.56	G02-030 - EQUIP OPR II	6150 - PCT-4
08/03/2018	\$1,460.84	G02-031 - EQUIP OPR II	6150 - PCT-4
08/03/2018	\$1,597.34	G02-032 - EQUIP OPR II	6150 - PCT-4
08/03/2018	\$1,638.38	G02-033 - EQUIP OPR II	6150 - PCT-4
08/03/2018	\$1,881.42	G03-006 - EQUIP OPR III	6150 - PCT-4

08/03/2018	\$1,924.47	G03-010 - EQUIP OPR III	6150 - PCT-4
08/03/2018	\$1,978.29	G03-011 - EQUIP OPR III	6150 - PCT-4
08/03/2018	\$1,683.10	G08-003 - MECHANIC II	6150 - PCT-4
08/03/2018	\$94.00	P01-048 - PART-TIME	6150 - PCT-4
08/03/2018	\$276.00	TEMP-002 - TEMPORARY	6150 - PCT-4
08/03/2018	\$690.00	TEMP-015 - TEMPORARY	6150 - PCT-4
08/03/2018	\$1,307.70	F52-001 - IHC CASEWORKER	8440 - INDIGENT HEALTH
08/03/2018	\$1,415.38	F52-002 - IHC CASEWORKER	8440 - INDIGENT HEALTH
08/03/2018	\$1,008.23	AP8-001 - BOND SUPERVISION AIDE	5700 - CSCD BOND
08/03/2018	\$1,325.15	AP9-001 - BOND OFFICER	5700 - CSCD BOND
08/03/2018	\$2,571.00	A50-001 - PCT SUPVR	6120 - PCT-1
08/03/2018	\$2,040.23	A51-003 - ASST PCT SUPVR	6120 - PCT-1
08/03/2018	\$2,269.36	D05-001 - INMATE CREW LEADER	6120 - PCT-1
08/03/2018	\$1,688.62	F12-007 - OFFICE MANAGER	6120 - PCT-1
08/03/2018	\$1,546.27	G01-001 - EQUIP OPR I	6120 - PCT-1
08/03/2018	\$1,488.62	G01-011 - EQUIP OPR I	6120 - PCT-1
08/03/2018	\$1,511.38	G01-012 - EQUIP OPR I	6120 - PCT-1
08/03/2018	\$1,607.50	G02-001 - EQUIP OPR II	6120 - PCT-1
08/03/2018	\$1,637.50	G02-002 - EQUIP OPR II	6120 - PCT-1
08/03/2018	\$1,563.53	G02-003 - EQUIP OPR II	6120 - PCT-1
08/03/2018	\$1,585.50	G02-034 - EQUIP OPR II	6120 - PCT-1
08/03/2018	\$1,555.81	G02-035 - EQUIP OPR II	6120 - PCT-1
08/03/2018	\$1,645.96	G02-036 - EQUIP OPR II	6120 - PCT-1
08/03/2018	\$1,780.77	G03-001 - EQUIP OPR III	6120 - PCT-1
08/03/2018	\$1,684.81	G03-002 - EQUIP OPR III	6120 - PCT-1
08/03/2018	\$1,781.54	G08-004 - MECHANIC II	6120 - PCT-1
08/03/2018	\$1,105.50	TEMP-001 - TEMPORARY	6120 - PCT-1
08/03/2018	\$1,298.72	F03-044 - 0100 CLERK III	5930 - JUV Court Intake
08/03/2018	\$1,591.01	F12-009 - 0100 OFFICE MANAGER	5930 - JUV Court Intake
08/03/2018	\$1,090.89	F02-096 - 0100 CLERK II	5930 - JUV Court Intake
08/03/2018	\$2,240.00	P01-035 - 0100 PART-TIME	5934 - JUV Comm Based Prog (General)
08/03/2018	\$1,228.15	B08-001 - 0340 CASE MANAGER	5900 - Juvenile Probation
08/03/2018	\$1,785.28	D03-052 - SRO-JOSHUA	6210 - SHERIFF - SRO-JOSHUA
08/03/2018	\$2,038.46	C01-001 -Crime Scene Investigator	5800 - ADMIN/PATROL
08/03/2018	\$641.88	VJ-013 VISITING JUDGE	4340 - GEN DIST COURT EXP
08/03/2018	\$3,816.54	E01-001 COMMISSIONER PCT 1	4045 - COMMISSIONERS
08/03/2018	\$3,816.54	E01-002 COMMISSIONER PCT 2	4045 - COMMISSIONERS
08/03/2018	\$3,794.89	E01-004 COMMISSIONER PCT 4	4045 - COMMISSIONERS
08/03/2018	\$3,755.27	E01-003 COMMISSIONER PCT 3	4045 - COMMISSIONERS
08/03/2018	\$1,254.50	F03-048 - CLERK III	4030 - CO CLK
08/03/2018	\$1,192.30	F03-049 - CLERK III	4030 - CO CLK
08/03/2018	\$1,111.50	F02-014 - CLERK II	4030 - CO CLK
08/03/2018	\$1,128.66	F02-072 - CLERK II	4030 - CO CLK
08/03/2018	\$2,115.38	A14-001 - RADIO SYSTEM MGR	4085 - RADIO MGMT
08/03/2018	\$909.15	F02-097 - CLERK II	4070 - PW
08/03/2018	\$852.58	F01-054 - CLERK I	4990 - TAX OFFICE
08/03/2018	\$909.15	F02-098 - CLERK II	5400 - ELECTIONS
08/03/2018	\$1,858.48	D04-020 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
08/03/2018	\$909.15	F02-099 - CLERK II	5610 - JAIL
08/03/2018	\$2,421.33	C05-009 - SERGEANT	5600 - ADMIN/PATROL
08/03/2018	\$552.00	P01-087 - PART-TIME	6600 - HAMM CREEK PARK
08/03/2018	\$2,351.42	C09-002 SYSTEM ADMINISTRATOR	4090 - IT DEPT
08/03/2018	\$882.80	P01-089 PART-TIME Court Reporter	4340 - GEN DIST COURT EXP
08/03/2018	\$957.89	AP8-002 BOND SUPERVISION AIDE	5700 - CSCD BOND
08/03/2018	\$1,059.12	P01-070 PART-TIME COURT REPORTER	4340 - GEN DIST COURT EXP
08/03/2018	\$1,051.81	F02-008 - CLERK II	4030 - CO CLK
08/03/2018	\$562.00	P01-002 PART TIME COMMUNITY ACTIVITIES OFFICER	5934 - JUV Comm Based Prog (General)
08/03/2018	\$3,234.62	A68-001 0100 JUVENILE SERVICES DIRECTOR	5931 - JUV Direct Supervision
08/03/2018	\$2,251.15	D20-005 - CORPORAL	5600 - ADMIN/PATROL

Total \$904,929.59

7/31/2018 PAYROLL CLEARING

		Total Per Fund	
Entity 1			
01-7619-8	General Bank Account		
0100	General Fund	\$	559,544.87
0140	Law Library	\$	1,037.71
0150	Road & Bridge #1	\$	20,653.42
0160	Road & Bridge #2	\$	14,076.24
0170	Road & Bridge #3	\$	17,408.78
0180	Road & Bridge #4	\$	24,172.51
0210	Record Mgmt Co Clerk	\$	3,052.97
0330	Juv Just Alternative JJAEP	\$	2,645.95
0340	Case Management	\$	821.43
0550	Indigent Health Care	\$	1,968.71
1020	Pre Trial Bond	\$	2,490.11
	TOTAL ENTITY 1	\$	647,872.70

7/31/2018 PAYROLL CLEARING

		Total Per Fund	
Entity 2			
9001	JUVENILE PROBATION	\$	2,731.58
9002	JUVENILE PROBATION	\$	4,349.80
9003	JUVENILE PROBATION	\$	1,479.93
9005	JUVENILE PROBATION	\$	2,724.62
9571	ADULT PROBATION	\$	47,081.89
9572	ADULT PROBATION	\$	1,776.31
9574	ADULT PROBATION	\$	2,799.90
9575	ADULT PROBATION	\$	3,554.56
9577	ADULT PROBATION		\$1,323.76
	TOTAL ENTITY 2	\$	67,822.35
	TOTAL NET PAY	\$	715,695.05

Invoice Type	Total	Vendor	Vendor #	Payment Type
Payroll Vendor	\$ 232.61	CALIFORNIA STATE DISBURSEMENT UNIT	4814	Check
Payroll Vendor Paid by Wire Transfer	\$ 109,607.92	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Vendor Paid by Wire Transfer	\$ 78,287.23	FIRST NATIONAL BANK FIT PAY ONLY	00879	Check
Payroll Vendor Paid by Wire Transfer	\$ 25,634.06	FIRST NATIONAL BANK MEDICARE PAY	00880	Check
Payroll Vendor	\$ 200.00	NATIONWIDE RETIREMENT SOLUTIONS	00086	EFT
Payroll Vendor Paid by Wire Transfer	\$ 4,246.89	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	\$ 4,091.50	VALIC	00608	EFT
	\$ 223,742.64			



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

Payroll Recap & Funding
 E2 Bi-Weekly Regular 08/03/2018

E2

Pay Date: 08/03/2018

Payroll Overview

Payroll	E2 Bi-Weekly Regular 08/03/2018		
Pay Date	08/03/2018		
# Employees		58	
# Paid Employees		58	
# Regular	58		
# Pay Periods		1	
Base Compensation Changes		2	

Employee Payments

	#	EE's	\$ Amount
Direct Deposit	66	58	67,822.35
Total			67,822.35
Your Remaining Bank Account Liability			67,822.35
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	54	6,735.76
SS/ER	75-6001030	58	5,595.33
SS/EE	75-6001030	58	5,595.33
MEDI/ER	75-6001030	58	1,308.57
MEDI/EE	75-6001030	58	1,308.57
TX Unemployment/ER (0	756001030	6	4.06
Total			20,547.62
Your Remaining Tax Liability			20,547.62

Vendor Liabilities

	EE's	\$ Amount
Aetna Life	3	41.81
Cigna Dental & Vision	5	162.05
Colonial	2	30.47
Office of the Attorney General #1	1	286.00
TAC Medical	1	95.59
TCDRS Retirement	58	18,590.59
TDCJ Cashier's Office	47	14,433.84
US Department of Education	1	174.20
United Way	1	10.00
Valic	5	337.50
Total		34,162.05
Your Remaining Vendor Liability		34,162.05

Total

Total	122,532.02
Kronos Workforce Ready Debit	0.00
Total of Your Responsibility	122,532.02

Recap

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

-- More --

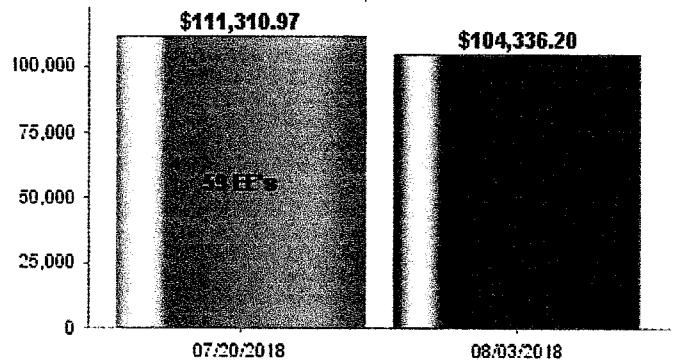
Recap - Continued

Cash Requirements: xxxxxxxx7890	\$ Amount
Dir. Dep.	67,822.35
Tax Payment	20,547.62
Total	88,369.97

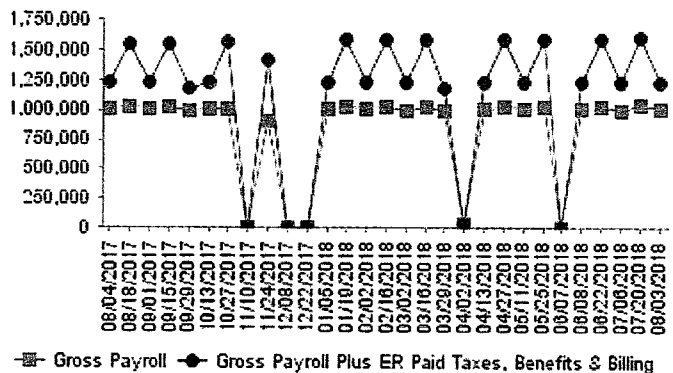
General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	104,336.20	
ER Deduction	49,934.32	
Vendor Payment	34,162.05	
ER Tax (Offset)	6,907.96	
Workers Comp Carrier DR	1.40	
Workers Comp Carrier CR		1.40
ER Tax		6,907.96
Tax		13,639.66
Deduction		22,874.19
Vendor Payment (Offset)		34,162.05
ER Deduction (Offset)		49,934.32
Direct Deposit		67,822.35
Total	195,341.93	195,341.93

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)
08/03/2018	\$4,442.31	AP1-001 - CSCD DIRECTOR	5710 - CSCD
08/03/2018	\$3,434.73	AP2-001 - CSCD DEPUTY DIRECTOR	5710 - CSCD
08/03/2018	\$2,331.00	AP3-001 - CSCD SUPERVISOR	5710 - CSCD
08/03/2018	\$2,944.12	AP3-002 - CSCD SUPERVISOR	5710 - CSCD
08/03/2018	\$2,593.65	AP3-003 - CSCD SUPERVISOR	5710 - CSCD
08/03/2018	\$2,267.35	AP3-004 - CSCD SUPERVISOR	5710 - CSCD
08/03/2018	\$1,788.42	AP4-001 - CSO	5710 - CSCD
08/03/2018	\$1,605.15	AP4-003 - CSO	5710 - CSCD
08/03/2018	\$2,074.34	AP4-004 - CSO	5710 - CSCD
08/03/2018	\$1,460.36	AP4-005 - CSO	5710 - CSCD
08/03/2018	\$2,426.92	AP4-006 - CSO IV	5710 - CSCD
08/03/2018	\$2,476.08	AP4-007 - CSO	5710 - CSCD
08/03/2018	\$1,833.89	AP4-008 - CSO	5710 - CSCD
08/03/2018	\$1,460.38	AP4-009 - CSO	5710 - CSCD
08/03/2018	\$1,558.39	AP4-010 - CSO	5710 - CSCD
08/03/2018	\$2,426.92	AP4-011 - CSO	5710 - CSCD
08/03/2018	\$2,236.15	AP4-013 - CSO	5740 - CSCD
08/03/2018	\$1,700.66	AP4-014 - CSO	5710 - CSCD
08/03/2018	\$2,002.92	AP4-015 - CSO	5710 - CSCD
08/03/2018	\$1,930.04	AP4-016 - CSO	5710 - CSCD
08/03/2018	\$1,558.53	AP4-017 - CSO	5710 - CSCD
08/03/2018	\$1,878.16	AP4-018 - CSO	5710 - CSCD
08/03/2018	\$1,948.16	AP4-019 - CSO	5770 - CSCD
08/03/2018	\$1,651.10	AP4-020 - CSO	5710 - CSCD
08/03/2018	\$2,155.39	AP4-021 - CSO	5710 - CSCD
08/03/2018	\$1,802.51	AP4-023 - CSO	5710 - CSCD
08/03/2018	\$1,753.54	AP4-024 - CSO	5710 - CSCD
08/03/2018	\$1,468.92	AP4-025 - CSO	5710 - CSCD
08/03/2018	\$1,605.31	AP4-027 - CSO	5710 - CSCD
08/03/2018	\$1,788.42	AP4-028 - CSO	5710 - CSCD
08/03/2018	\$1,971.92	AP4-030 - CSO	5710 - CSCD
08/03/2018	\$1,513.01	AP4-031 - CSO	5710 - CSCD
08/03/2018	\$1,468.92	AP4-033 - CSO	5710 - CSCD
08/03/2018	\$1,101.70	AP5-002- CSO AIDE	5710 - CSCD
08/03/2018	\$1,085.66	AP10-001 - CSCD BOOKKEEPER	5710 - CSCD
08/03/2018	\$1,267.70	AP11-001 - CSCD ADMIN ASSISTANT	5710 - CSCD
08/03/2018	\$1,526.65	AP5-001 - CSO AIDE	5710 - CSCD
08/03/2018	\$1,038.53	AP6-001 - ADMIN TECHNICIAN	5710 - CSCD
08/03/2018	\$993.61	AP6-002 - ADMIN TECHNICIAN	5710 - CSCD
08/03/2018	\$1,101.69	AP6-003 - ADMIN TECHNICIAN	5710 - CSCD
08/03/2018	\$1,038.39	AP6-004 - ADMIN TECHNICIAN	5710 - CSCD
08/03/2018	\$348.00	APP-001 - P/TCOMMUNITY SERVICE MONITOR	5720 - CSCD
08/03/2018	\$377.00	APP-002 - P/T CSR MONITOR	5720 - CSCD
08/03/2018	\$578.13	APP-003 - P/T CSR MONITOR	5720 - CSCD
08/03/2018	\$2,497.85	AP4-035 - CSO	5750 - CSCD
08/03/2018	\$1,686.11	AP4-037 - CSO	5750 - CSCD
08/03/2018	\$1,896.53	AP4-026 - CSO	5740 - CSCD
08/03/2018	\$975.19	AP6-005 - COMMUNITY SERV. ADM ASSTN.	5720 - CSCD
08/03/2018	\$1,843.23	B12-005 - 9002 PROBATION OFFICER - JUVENILE	5930 - JUV Court Intake
08/03/2018	\$1,833.53	B12-002 - 9002 PROBATION OFFICER - JUVENILE	5934 - JUV Comm Based Prog (General)
08/03/2018	\$2,069.04	B12-007 - 9003 PROBATION OFFICER	5936 - JUV Residential Programs & Services
08/03/2018	\$2,290.50	B12-006 - 9001 PROBATION OFFICER - JUVENILE	5931 - JUV Direct Supervision
08/03/2018	\$1,911.15	B12-008 9001 PROBATION OFFICER	5931 - JUV Direct Supervision
08/03/2018	\$1,862.08	AP4-036 CSO FIELD OFFICER	5710 - CSCD
08/03/2018	\$2,115.38	AP4-022 CSO	5750 - CSCD
08/03/2018	\$1,821.53	B12-001 - 9005 PROBATION OFFICER	5933 - Mental Health Assessments
08/03/2018	\$1,697.81	B12-003 - 9002 PROBATION OFFICER	5932 -Youth Services
08/03/2018	\$1,821.54	B12-004 - 9005 PROBATION OFFICER	5933 - Mental Health Assessments

Total \$104,336.20

7/31/2018 PAYROLL CLEARING

		Total Per Fund	
Entity 1			
01-7619-8	General Bank Account		
0100	General Fund	\$	559,544.87
0140	Law Library	\$	1,037.71
0150	Road & Bridge #1	\$	20,653.42
0160	Road & Bridge #2	\$	14,076.24
0170	Road & Bridge #3	\$	17,408.78
0180	Road & Bridge #4	\$	24,172.51
0210	Record Mgmt Co Clerk	\$	3,052.97
0330	Juv Just Alternative JJAEP	\$	2,645.95
0340	Case Management	\$	821.43
0550	Indigent Health Care	\$	1,968.71
1020	Pre Trial Bond	\$	2,490.11
	TOTAL ENTITY 1	\$	647,872.70

7/31/2018 PAYROLL CLEARING

		Total Per Fund	
Entity 2			
9001	JUVENILE PROBATION	\$	2,731.58
9002	JUVENILE PROBATION	\$	4,349.80
9003	JUVENILE PROBATION	\$	1,479.93
9005	JUVENILE PROBATION	\$	2,724.62
9571	ADULT PROBATION	\$	47,081.89
9572	ADULT PROBATION	\$	1,776.31
9574	ADULT PROBATION	\$	2,799.90
9575	ADULT PROBATION	\$	3,554.56
9577	ADULT PROBATION		\$1,323.76
	TOTAL ENTITY 2	\$	67,822.35
	TOTAL NET PAY	\$	715,695.05

Invoice Type	Total	Vendor	Vendor #	Payment Type
Payroll Wire	\$ 11,190.66	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Wire	\$ 6,735.76	FIRST NATIONAL BANK FIT PAY ONLY	00879	Check
Payroll Wire	\$ 2,617.14	FIRST NATIONAL BANK MEDICARE PAY	00880	Check
Payroll Wire	\$ 286.00	OFFICE OF THE ATTORNEY GENERAL	00478	Check
Payroll Vendor	\$ 10.00	UNITED WAY OF JOHNSON COUNTY	00644	Check
Payroll Vendor	\$ 174.20	US Dept of Education	4520	Check
Payroll Vendor	\$ 337.50	VALIC	00608	EFT
	<u>\$ 21,351.26</u>			