



**JOHNSON COUNTY TEXAS Payroll Recap & Funding**  
 1102 E. KILPATRICK, SUITE 3110 Weekly Regular 09/14/2018  
 CLEBURNE, TX 76031  
 United States

Pay Date: 09/14/2018

EI

**Payroll Overview**

Payroll	E1 Bi-Weekly Regular 09/14/2018
Pay Date	09/14/2018
# Employees	537
# Paid Employees	537
# Regular	537
# Pay Periods	1
Base Compensation Changes	15
New Hires	5
Terminations	8

**Employee Payments**

	#	EE's	\$ Amount
Checks	17	17	21,692.03
Direct Deposit	591	520	634,381.81
<b>Total</b>			<b>656,073.84</b>
Your Remaining Bank Account Liability			<b>656,073.84</b>
Vouchers Printed	0		
Vouchers Suppressed	0		

**Taxes**

	EIN	EE's	\$ Amount
FTT/EE	75-6001030	521	80,067.35
SS/ER	75-6001030	537	55,397.37
SS/EE	75-6001030	537	55,397.37
MEDI/ER	75-6001030	537	12,955.86
MEDI/EE	75-6001030	537	12,955.86
TX Unemployment/ER (0.08%)	756001030	43	26.26
<b>Total</b>			<b>216,800.07</b>
Your Remaining Tax Liability			<b>216,800.07</b>

**Vendor Liabilities**

	EE's	\$ Amount
Aetna Life	175	3,736.52
CHILD SUPPORT OAG CALIFORNIA	1	232.61
Cigna Dental & Vision	354	10,733.08
Colonial	217	6,779.55
Nationwide	5	250.00
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	84	14,567.73
TCDRS Retirement	532	161,196.89
TDCJ Bond Officer	3	1,865.70
TDCJ Cashier's Office	2	83.81
TG Student Loan	3	520.01
TIM TRUMAN, CHAPTER 13 TRUSTEE	1	25.00
US Department of Education	1	158.70
United Way	10	86.00
Valic	42	4,091.50
<b>Total</b>		<b>209,319.86</b>
Your Remaining Vendor Liability		<b>209,319.86</b>

**Total**

Total	<b>1,082,193.77</b>
Kronos Workforce Ready Debit	<b>0.00</b>
Total of Your Responsibility	<b>1,082,193.77</b>

**Recap**

Kronos Workforce Ready	Date	Bank Account #	\$ Amount
<b>Total Debits</b>			<b>0.00</b>

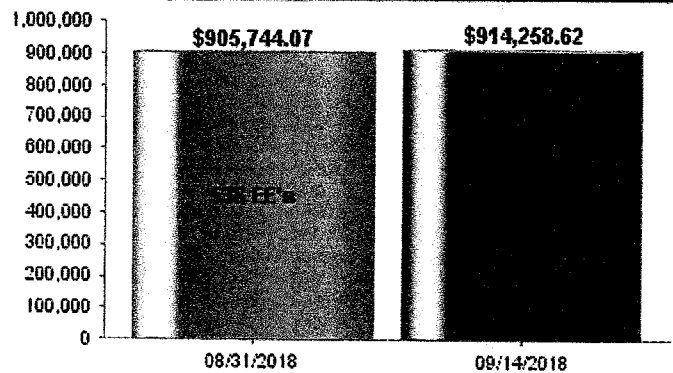
**Cash Requirements: xx6412**

	\$ Amount
Dir. Dep.	634,381.81
Tax Payment	216,800.07
Empl. Checks	21,692.03
<b>Total</b>	<b>872,873.91</b>

**General Ledger Summary**

	Debit/Exp.	Credit/Liab.
Earning	914,258.62	
Vendor Payment	209,319.86	
ER Deduction	99,741.66	
ER Tax (Offset)	68,379.49	
Workers Comp Carrier DR	97.00	
Workers Comp Carrier CR		97.00
Fringe		186.00
Check		21,692.03
ER Tax		68,379.49
ER Deduction (Offset)		99,741.66
Deduction		109,578.20
Tax		148,420.58
Vendor Payment (Offset)		209,319.86
Direct Deposit		634,381.81
<b>Total</b>	<b>1,291,796.63</b>	<b>1,291,796.63</b>

**Comparison To Last Pay Period - Gross Wages**



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

Kronos Workforce Ready  
 JOHNSON COUNTY TEXAS



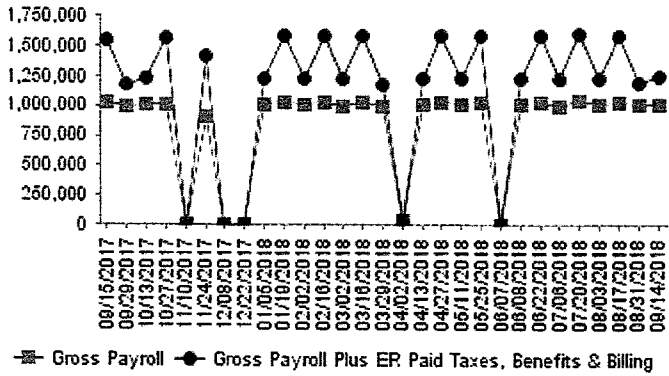
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**JOHNSON COUNTY TEXAS Payroll Recap & Funding**  
 1102 E. KILPATRICK, SUITE 300 Weekly Regular 09/14/2018  
 CLEBURNE, TX 76031  
 United States

Pay Date: 09/14/2018

**Rolling 12 Month Payroll View**



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

Kronos Workforce Ready  
 JOHNSON COUNTY TEXAS



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Pay Date	Gross	Position	Department
09/14/2018	\$2,033.30	A06-001 - CHIEF DEPUTY	4030 - CO CLK
09/14/2018	\$2,053.46	A06-004 - CHIEF DEPUTY	4030 - CO CLK
09/14/2018	\$3,277.04	E03-001 - COUNTY CLERK	4030 - CO CLK
09/14/2018	\$1,268.08	F02-003 - CLERK II	4030 - CO CLK
09/14/2018	\$1,123.27	F02-034 - CLERK II	4030 - CO CLK
09/14/2018	\$1,254.50	F02-081 - CLERK II	4030 - CO CLK
09/14/2018	\$1,221.19	F02-083 - CLERK II	4030 - CO CLK
09/14/2018	\$1,111.35	F02-085 - CLERK II	4030 - CO CLK
09/14/2018	\$1,109.62	F02-086 - CLERK II	4030 - CO CLK
09/14/2018	\$1,051.81	F02-087 - CLERK II	4030 - CO CLK
09/14/2018	\$526.90	F02-088 - CLERK II	4030 - CO CLK
09/14/2018	\$1,051.81	F02-089 - CLERK II	4030 - CO CLK
09/14/2018	\$1,398.62	F03-001 - CLERK III	4030 - CO CLK
09/14/2018	\$1,379.38	F03-002 - CLERK III	4030 - CO CLK
09/14/2018	\$1,461.54	F03-003 - CLERK III	4030 - CO CLK
09/14/2018	\$1,338.46	F03-005 - CLERK III	4030 - CO CLK
09/14/2018	\$1,326.73	F03-010 - CLERK III	4030 - CO CLK
09/14/2018	\$917.12	F03-022 - CLERK III	4030 - CO CLK
09/14/2018	\$1,268.08	F03-024 - CLERK III	4030 - CO CLK
09/14/2018	\$1,286.30	F03-025 - CLERK III	4030 - CO CLK
09/14/2018	\$1,268.08	F03-026 - CLERK III	4030 - CO CLK
09/14/2018	\$1,268.09	F03-028 - CLERK III	4030 - CO CLK
09/14/2018	\$1,184.62	F03-029 - CLERK III	4030 - CO CLK
09/14/2018	\$1,401.62	F03-030 - CLERK III	4030 - CO CLK
09/14/2018	\$1,286.31	F03-031 - CLERK III	4030 - CO CLK
09/14/2018	\$1,268.08	F03-032 - CLERK III	4030 - CO CLK
09/14/2018	\$1,643.27	F30-004 - SUPVR	4030 - CO CLK
09/14/2018	\$1,587.19	F30-005 - SUPVR	4030 - CO CLK
09/14/2018	\$1,643.27	F30-006 - SUPVR	4030 - CO CLK
09/14/2018	\$1,694.89	F30-007 - SUPVR	4030 - CO CLK
09/14/2018	\$1,517.11	F30-008 - SUPVR	4030 - CO CLK
09/14/2018	\$1,605.96	F30-009 - SUPVR	4030 - CO CLK
09/14/2018	\$625.14	P01-013 - PART TIME	4030 - CO CLK
09/14/2018	\$555.50	P01-043 - PART-TIME	4030 - CO CLK
09/14/2018	\$4,606.73	E04-001 - COUNTY JUDGE	4040 - CO JUDGE
09/14/2018	\$1,135.66	F02-035 - CLERK II	4040 - CO JUDGE
09/14/2018	\$1,423.08	F03-033 - CLERK III	4040 - CO JUDGE
09/14/2018	\$1,884.61	F46-001 - BUDGET COORD	4040 - CO JUDGE
09/14/2018	\$2,115.38	F47-002 - OFFICE ADMINISTRATOR	4040 - CO JUDGE
09/14/2018	\$1,298.58	F02-002 - CLERK II	4030 - CO CLK - REC-021
09/14/2018	\$1,153.27	F02-082 - CLERK II	4030 - CO CLK - REC-021
09/14/2018	\$1,546.73	F03-021 - CLERK III	4030 - CO CLK - REC-021
09/14/2018	\$2,063.50	A67-001 - VET SERV DIRECTOR	4050 - VA SERVICES
09/14/2018	\$1,307.70	F19-001 - ASST SERV OFFICER	4050 - VA SERVICES
09/14/2018	\$1,260.08	F19-002 - ASST SERV OFFICER	4050 - VA SERVICES
09/14/2018	\$1,118.00	F01-051 - CLERK I	4050 - VA SERVICES
09/14/2018	\$2,273.65	A11-001 - EMGCY MGT COORD	4060 - EMGCY MGT
09/14/2018	\$1,557.70	B10-002 - EMGCY MGT PLANNER	4060 - EMGCY MGT
09/14/2018	\$3,506.46	A62-001 - DIRECTOR - PUBLIC WORKS	4070 - PW
09/14/2018	\$2,109.43	A09-001 - FACILITY MANAGER	4070 - PW
09/14/2018	\$1,716.66	C03-001 - INSPECTOR	4070 - PW
09/14/2018	\$1,440.89	C03-002 - INSPECTOR	4070 - PW
09/14/2018	\$260.51	C03-003 - INSPECTOR	4070 - PW
09/14/2018	\$962.92	F02-042 - CLERK II	4070 - PW
09/14/2018	\$1,024.42	F02-050 - CLERK II	4070 - PW
09/14/2018	\$1,221.19	F02-062 - CLERK II	4070 - PW
09/14/2018	\$1,311.24	F03-011 - CLERK III	4070 - PW
09/14/2018	\$1,218.27	F03-012 - CLERK III	4070 - PW
09/14/2018	\$1,727.11	F12-002 - OFFICE MANAGER	4070 - PW
09/14/2018	\$1,250.62	H01-002 - CUSTODIAL WORKER	4070 - PW
09/14/2018	\$1,245.00	H01-003 - CUSTODIAL WORKER	4070 - PW
09/14/2018	\$1,232.70	H01-004 - CUSTODIAL WORKER	4070 - PW
09/14/2018	\$1,175.19	H01-005 - CUSTODIAL WORKER	4070 - PW
09/14/2018	\$1,152.77	H01-006 - CUSTODIAL WORKER	4070 - PW
09/14/2018	\$1,152.77	H01-007 - CUSTODIAL WORKER	4070 - PW
09/14/2018	\$966.92	H01-008 - CUSTODIAL WORKER	4070 - PW
09/14/2018	\$1,068.30	H01-009 - CUSTODIAL WORKER	4070 - PW

09/14/2018	\$966.92	H01-010 - CUSTODIAL WORKER	4070 - PW
09/14/2018	\$966.92	H01-011 - CUSTODIAL WORKER	4070 - PW
09/14/2018	\$966.92	H01-012 - CUSTODIAL WORKER	4070 - PW
09/14/2018	\$1,868.46	H06-001 - MAINTENANCE PERSONNEL	4070 - PW
09/14/2018	\$1,435.08	H06-002 - MAINTENANCE PERSONNEL	4070 - PW
09/14/2018	\$1,838.46	H06-003 - MAINTENANCE PERSONNEL	4070 - PW
09/14/2018	\$1,384.61	H06-004 - MAINTENANCE PERSONNEL	4070 - PW
09/14/2018	\$525.25	P01-018 - PART-TIME	4070 - PW
09/14/2018	\$2,781.58	A68-001 - PUR AGENT	4080 - PURCHASING
09/14/2018	\$1,409.61	F07-001 - BUYER	4080 - PURCHASING
09/14/2018	\$1,541.05	F07-002 - BUYER	4080 - PURCHASING
09/14/2018	\$1,363.72	F07-004 - BUYER	4080 - PURCHASING
09/14/2018	\$1,653.85	F41-001 - ASST. PUR AGENT	4080 - PURCHASING
09/14/2018	\$3,363.85	A59-001 - DIRECTOR - INFORMATION SERVICES	4090 - IT DEPT
09/14/2018	\$2,184.62	A12-001 - HELP DESK MANAGER	4090 - IT DEPT
09/14/2018	\$2,300.00	A13-001 - ENTERPRISE SYSTEM MANAGER	4090 - IT DEPT
09/14/2018	\$2,351.42	C09-001 - SYSTEM ADMINISTRATOR	4090 - IT DEPT
09/14/2018	\$2,107.70	C10-001 - SYSTEMS ANALYST	4090 - IT DEPT
09/14/2018	\$2,107.70	C10-003 - SYSTEMS ANALYST	4090 - IT DEPT
09/14/2018	\$2,115.39	C11-001 - GIS ANALYST	4090 - IT DEPT
09/14/2018	\$1,790.77	C07-001 - PC TECH	4090 - IT DEPT
09/14/2018	\$1,790.77	C07-002 - PC TECH	4090 - IT DEPT
09/14/2018	\$1,721.54	C07-003 - PC TECH	4090 - IT DEPT
09/14/2018	\$6,038.46	E10-001 - JUDGE/COUNTY COURT AT LAW I	4100 - CCL # 1
09/14/2018	\$2,039.27	F27-001 - COURT COORDINATOR	4100 - CCL # 1
09/14/2018	\$1,884.73	F27-002 - COURT COORDINATOR	4100 - CCL # 1
09/14/2018	\$1,747.08	F27-010 - COURT COORDINATOR	4100 - CCL # 1
09/14/2018	\$1,346.15	F24-001 - ASSISTANT PROBATE AUDITOR	4100 - CCL # 1
09/14/2018	\$3,530.77	F29-001 - COURT REPORTER	4100 - CCL # 1
09/14/2018	\$6,038.46	E10-002 - JUDGE/COUNTY COURT AT LAW II	4110 - CCL # 2
09/14/2018	\$1,418.27	F27-003 - COURT COORDINATOR	4110 - CCL # 2
09/14/2018	\$1,747.08	F27-004 - COURT COORDINATOR	4110 - CCL # 2
09/14/2018	\$3,530.76	F29-002 - COURT REPORTER	4110 - CCL # 2
09/14/2018	\$1,228.16	F07-003 - BUYER	4120 - PRINT SHOP
09/14/2018	\$1,297.30	F02-036 - CLERK II	4130 - MAIL ROOM
09/14/2018	\$1,161.19	F02-037 - CLERK II	4130 - MAIL ROOM
09/14/2018	\$1,124.46	F11-001 - SWITCHBOARD OPERATOR	4200 - TELECOM
09/14/2018	\$471.38	E09-002 - JUDGE/249TH DISTRICT COURT	4350 - 249TH DISTRICT COURT
09/14/2018	\$2,386.15	F42-001 - COURT ADMINISTRATOR	4350 - 249TH DISTRICT COURT
09/14/2018	\$1,761.54	F27-005 - COURT COORDINATOR/INDIGENT DEFENSE ASSISTANT	4350 - 249TH DISTRICT COURT
09/14/2018	\$3,530.77	F29-003 - COURT REPORTER	4350 - 249TH DISTRICT COURT
09/14/2018	\$471.38	E09-001 - JUDGE/18TH DISTRICT COURT	4360 - 18TH DISTRICT COURT
09/14/2018	\$1,972.30	F27-006 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
09/14/2018	\$1,855.00	F27-008 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
09/14/2018	\$3,530.76	F29-004 - COURT REPORTER	4360 - 18TH DISTRICT COURT
09/14/2018	\$692.31	E09-003 - JUDGE/413TH DISTRICT COURT	4370 - 413TH DISTRICT COURT
09/14/2018	\$1,764.34	F27-007 - COURT COORDINATOR	4370 - 413TH DISTRICT COURT
09/14/2018	\$2,383.57	F27-009 - COURT COORDINATOR / INDIGENT DEFENSE CORRC	4370 - 413TH DISTRICT COURT
09/14/2018	\$3,530.77	F29-005 - COURT REPORTER	4370 - 413TH DISTRICT COURT
09/14/2018	\$3,029.35	E08-001 - DISTRICT CLERK	4500 - DIST CLK
09/14/2018	\$1,865.38	A08-003 - CHIEF DEPUTY	4500 - DIST CLK
09/14/2018	\$1,307.70	F30-010 - SUPERVISOR	4500 - DIST CLK
09/14/2018	\$1,541.05	F30-011 - SUPERVISOR	4500 - DIST CLK
09/14/2018	\$1,124.46	F01-028 - CLERK I	4500 - DIST CLK
09/14/2018	\$1,087.81	F02-020 - CLERK II	4500 - DIST CLK
09/14/2018	\$1,237.04	F02-029 - CLERK II	4500 - DIST CLK
09/14/2018	\$848.36	F02-038 - CLERK II	4500 - DIST CLK
09/14/2018	\$1,069.81	F02-039 - CLERK II	4500 - DIST CLK
09/14/2018	\$1,221.19	F02-040 - CLERK II	4500 - DIST CLK
09/14/2018	\$1,258.70	F02-063 - CLERK II	4500 - DIST CLK
09/14/2018	\$1,178.82	F02-064 - CLERK II	4500 - DIST CLK
09/14/2018	\$1,203.81	F02-065 - CLERK II	4500 - DIST CLK
09/14/2018	\$1,236.00	F02-066 - CLERK II	4500 - DIST CLK
09/14/2018	\$1,356.77	F03-007 - CLERK III	4500 - DIST CLK
09/14/2018	\$1,356.77	F03-014 - CLERK III	4500 - DIST CLK
09/14/2018	\$1,344.08	F03-019 - CLERK III	4500 - DIST CLK
09/14/2018	\$1,080.06	F03-020 - CLERK III	4500 - DIST CLK
09/14/2018	\$1,025.27	F03-023 - CLERK III	4500 - DIST CLK

09/14/2018	\$1,489.50	F03-035 - CLERK III	4500 - DIST CLK
09/14/2018	\$1,985.16	F31-001 - JUROR ADMINISTRATOR	4500 - DIST CLK
09/14/2018	\$480.00	P01-058 - PART-TIME	4500 - DIST CLK
09/14/2018	\$2,681.75	E11-001 - JUSTICE OF PEACE-PRECINCT 1	4550 - JP #1
09/14/2018	\$1,551.15	F09-003 - CHIEF COURT CLERK/ADMINISTRATOR	4550 - JP #1
09/14/2018	\$1,221.19	F02-021 - COURT CLERK II	4550 - JP #1
09/14/2018	\$1,081.58	F02-041 - COURT CLERK II	4550 - JP #1
09/14/2018	\$1,065.50	F02-045 - COURT CLERK II	4550 - JP #1
09/14/2018	\$2,634.33	E11-002 - JUSTICE OF PEACE-PRECINCT 2	4560 - JP #2
09/14/2018	\$1,541.47	F09-001 - CHIEF COURT CLERK/ADMINISTRATOR	4580 - JP #2
09/14/2018	\$1,114.23	F02-022 - COURT CLERK II	4580 - JP #2
09/14/2018	\$1,090.92	F02-048 - COURT CLERK II	4580 - JP #2
09/14/2018	\$844.63	F02-075 - COURT CLERK II	4580 - JP #2
09/14/2018	\$2,672.02	E11-003 - JUSTICE OF PEACE-PRECINCT 3	4570 - JP #3
09/14/2018	\$1,549.73	F09-004 - CHIEF COURT CLERK/ADMINISTRATOR	4570 - JP #3
09/14/2018	\$1,221.19	F02-023 - COURT CLERK II	4570 - JP #3
09/14/2018	\$1,082.54	F02-047 - COURT CLERK II	4570 - JP #3
09/14/2018	\$983.58	F02-080 - CLERK II	4570 - JP #3
09/14/2018	\$2,672.02	E11-004 - JUSTICE OF PEACE-PRECINCT 4	4580 - JP #4
09/14/2018	\$1,541.04	F09-002 - CHIEF COURT CLERK/ADMINISTRATOR	4580 - JP #4
09/14/2018	\$1,025.28	F02-024 - COURT CLERK II	4580 - JP #4
09/14/2018	\$1,117.15	F02-049 - COURT CLERK II	4580 - JP #4
09/14/2018	\$5,808.19	E02-001 - COUNTY ATTORNEY	4750 - CO ATTY
09/14/2018	\$4,267.32	B07-001 - FIRST ASSISTANT	4750 - CO ATTY
09/14/2018	\$3,324.98	B03-001 - ATTORNEY II	4750 - CO ATTY
09/14/2018	\$4,199.25	B03-003 - ATTORNEY II	4750 - CO ATTY
09/14/2018	\$3,121.04	B03-004 - ATTORNEY II	4750 - CO ATTY
09/14/2018	\$3,322.50	B03-005 - ATTORNEY II	4750 - CO ATTY
09/14/2018	\$3,201.27	B03-006 - ATTORNEY II	4750 - CO ATTY
09/14/2018	\$2,930.27	B03-007 - ATTORNEY II	4750 - CO ATTY
09/14/2018	\$2,795.73	B03-008 - ATTORNEY II	4750 - CO ATTY
09/14/2018	\$2,784.81	B03-009 - ATTORNEY II	4750 - CO ATTY
09/14/2018	\$2,682.23	B03-019 - ATTORNEY II	4750 - CO ATTY
09/14/2018	\$2,397.88	D14-001 - INVESTIGATOR/LIAISON	4750 - CO ATTY
09/14/2018	\$2,051.70	D14-002 - INVESTIGATOR/LIAISON	4750 - CO ATTY
09/14/2018	\$1,307.70	F02-030 - CLERK II	4750 - CO ATTY
09/14/2018	\$1,692.29	F02-031 - CLERK II	4750 - CO ATTY
09/14/2018	\$1,533.42	F13-001 - LEGAL SECRETARY	4750 - CO ATTY
09/14/2018	\$1,419.73	F13-002 - LEGAL SECRETARY	4750 - CO ATTY
09/14/2018	\$1,435.11	F13-003 - LEGAL SECRETARY	4750 - CO ATTY
09/14/2018	\$1,555.73	F13-004 - LEGAL SECRETARY	4750 - CO ATTY
09/14/2018	\$1,381.81	F13-005 - LEGAL SECRETARY	4750 - CO ATTY
09/14/2018	\$1,338.04	F13-006 - LEGAL SECRETARY	4750 - CO ATTY
09/14/2018	\$1,915.96	F47-001 - OFFICE ADMINISTRATOR	4750 - CO ATTY
09/14/2018	\$1,270.39	E07-001 - DISTRICT ATTORNEY	4780 - DIST ATTY
09/14/2018	\$4,328.08	B05-001 - FIRST ASSISTANT D.A.	4780 - DIST ATTY
09/14/2018	\$3,141.19	B03-012 - ATTORNEY II	4780 - DIST ATTY
09/14/2018	\$2,415.38	B03-010 - ATTORNEY II	4780 - DIST ATTY
09/14/2018	\$3,438.46	B03-013 - ATTORNEY II-CHILD ADVOCACY	4780 - DIST ATTY
09/14/2018	\$3,558.46	B03-011 - ATTORNEY II	4780 - DIST ATTY
09/14/2018	\$3,730.77	B03-014 - ATTORNEY II	4780 - DIST ATTY
09/14/2018	\$4,221.98	B03-015 - ATTORNEY II	4780 - DIST ATTY
09/14/2018	\$3,424.62	B03-017 - ATTORNEY II	4780 - DIST ATTY
09/14/2018	\$2,862.12	B03-016 - ATTORNEY II	4780 - DIST ATTY
09/14/2018	\$2,862.96	B03-018 - ATTORNEY II	4780 - DIST ATTY
09/14/2018	\$2,500.00	B03-020 - ATTORNEY II	4780 - DIST ATTY
09/14/2018	\$2,338.46	D14-003 - INVESTIGATOR/LIAISON	4780 - DIST ATTY
09/14/2018	\$2,420.96	F47-003 - OFFICE ADMINISTRATOR	4780 - DIST ATTY
09/14/2018	\$1,240.28	F13-007 - LEGAL SECRETARY	4780 - DIST ATTY
09/14/2018	\$1,486.04	F13-008 - LEGAL SECRETARY	4780 - DIST ATTY
09/14/2018	\$1,575.50	F13-009 - LEGAL SECRETARY	4780 - DIST ATTY
09/14/2018	\$1,470.19	F13-010 - LEGAL SECRETARY	4780 - DIST ATTY
09/14/2018	\$1,422.53	F13-012 - LEGAL SECRETARY	4780 - DIST ATTY
09/14/2018	\$1,487.08	F13-011 - LEGAL SECRETARY	4780 - DIST ATTY
09/14/2018	\$1,288.46	F13-013 - LEGAL SECRETARY	4780 - DIST ATTY
09/14/2018	\$1,153.70	F13-014 - LEGAL SECRETARY	4780 - DIST ATTY
09/14/2018	\$1,522.64	P01-044 - PART-TIME	4780 - DIST ATTY
09/14/2018	\$4,408.56	A60-001 - AUDITOR	4950 - CO AUDITOR

09/14/2018	\$2,956.38	A02-001 - FIRST ASSISTANT	4950 - CO AUDITOR
09/14/2018	\$1,950.19	A03-002 - AUDIT MANAGER	4950 - CO AUDITOR
09/14/2018	\$2,523.54	A01-001 - ACCOUNTING MANAGER	4950 - CO AUDITOR
09/14/2018	\$1,919.27	B16-001 - ACCOUNTANT II	4950 - CO AUDITOR
09/14/2018	\$1,660.85	B11-001 - ACCOUNTANT I	4950 - CO AUDITOR
09/14/2018	\$1,445.00	B19-001 - ACCOUNTING ASSISTANT	4950 - CO AUDITOR
09/14/2018	\$1,465.08	F17-002 - INTERNAL AUDITOR	4950 - CO AUDITOR
09/14/2018	\$1,483.38	F17-001 - INTERNAL AUDITOR	4950 - CO AUDITOR
09/14/2018	\$1,412.77	F05-002 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
09/14/2018	\$1,365.39	F05-001 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
09/14/2018	\$1,001.00	P01-084 - PART-TIME	4950 - CO AUDITOR
09/14/2018	\$3,204.19	A65-001 - PERSONNEL DIRECTOR	4980 - PERSONNEL
09/14/2018	\$1,925.66	F28-001 - PERSONNEL ASSIST./PAYROLL ADMINISTRATOR	4980 - PERSONNEL
09/14/2018	\$1,402.38	F23-001 - HR GENERALIST/BENEFITS COORDINATOR	4980 - PERSONNEL
09/14/2018	\$1,272.04	F02-025 - CLERK II	4980 - PERSONNEL
09/14/2018	\$1,048.77	F01-053 - CLERK I	4980 - PERSONNEL
09/14/2018	\$2,519.70	E06-001 - COUNTY TREASURER	4970 - CO TREASURER
09/14/2018	\$1,084.12	F14-001 - DEPUTY TREASURER	4970 - CO TREASURER
09/14/2018	\$638.00	P01-017 - PART-TIME	4970 - CO TREASURER
09/14/2018	\$3,128.89	E05-001 - COUNTY TAX ASSESSOR	4990 - TAX OFFICE
09/14/2018	\$2,092.77	A06-002 - CHIEF DEPUTY	4990 - TAX OFFICE
09/14/2018	\$1,747.08	F38-001 - MANAGER	4990 - TAX OFFICE
09/14/2018	\$1,405.97	F38-002 - MANAGER	4990 - TAX OFFICE
09/14/2018	\$1,604.77	F30-013 - SUPERVISOR	4990 - TAX OFFICE
09/14/2018	\$1,784.48	F30-003 - SUPERVISOR	4990 - TAX OFFICE
09/14/2018	\$1,032.11	F01-040 - CLERK I	4990 - TAX OFFICE
09/14/2018	\$1,227.34	F01-030 - CLERK I	4990 - TAX OFFICE
09/14/2018	\$1,269.69	F01-031 - CLERK I	4990 - TAX OFFICE
09/14/2018	\$1,227.34	F01-032 - CLERK I	4990 - TAX OFFICE
09/14/2018	\$1,077.28	F01-021 - CLERK I	4990 - TAX OFFICE
09/14/2018	\$1,058.30	F01-033 - CLERK I	4990 - TAX OFFICE
09/14/2018	\$1,032.11	F01-038 - CLERK I	4990 - TAX OFFICE
09/14/2018	\$1,032.11	F01-039 - CLERK I	4990 - TAX OFFICE
09/14/2018	\$1,311.04	F01-048 - CLERK I	4990 - TAX OFFICE
09/14/2018	\$1,311.04	F02-027 - CLERK II	4990 - TAX OFFICE
09/14/2018	\$1,269.70	F02-090 - CLERK II	4990 - TAX OFFICE
09/14/2018	\$1,110.50	F02-091 - CLERK II	4990 - TAX OFFICE
09/14/2018	\$1,409.62	F03-013 - CLERK III	4990 - TAX OFFICE
09/14/2018	\$1,474.97	F03-045 - CLERK III	4990 - TAX OFFICE
09/14/2018	\$1,537.81	F03-046 - CLERK III	4990 - TAX OFFICE
09/14/2018	\$1,519.88	F03-047 - CLERK III	4990 - TAX OFFICE
09/14/2018	\$1,648.00	F03-037 - CLERK III	4990 - TAX OFFICE
09/14/2018	\$1,355.92	F03-036 - CLERK III	4990 - TAX OFFICE
09/14/2018	\$650.39	P01-006 - PART TIME	4990 - TAX OFFICE
09/14/2018	\$463.25	P01-007 - PART TIME	4990 - TAX OFFICE
09/14/2018	\$1,079.66	P01-008 - PART TIME	4990 - TAX OFFICE
09/14/2018	\$575.90	P01-009 - PART TIME	4990 - TAX OFFICE
09/14/2018	\$585.13	P01-050 - PART TIME	4990 - TAX OFFICE
09/14/2018	\$500.00	P01-057 - PT HEALTH OFFICER	5100 - NON-DEPART
09/14/2018	\$400.00	P01-062 - PT HISTORICAL	5100 - NON-DEPART
09/14/2018	\$2,548.08	A63-001 - ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
09/14/2018	\$1,747.08	F51-001 - ASST ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
09/14/2018	\$1,374.73	F40-002 - ASST VOTER REGISTRAR	5400 - ELECTIONS
09/14/2018	\$1,024.77	F02-060 - CLERK II	5400 - ELECTIONS
09/14/2018	\$852.81	F02-061 - CLERK II	5400 - ELECTIONS
09/14/2018	\$2,048.04	E13-001 - CONSTABLE-PRECINCT 1	5500 - CONSTABLE-PCT 1
09/14/2018	\$1,492.30	D18-001 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
09/14/2018	\$1,492.31	D18-006 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
09/14/2018	\$1,492.30	D18-009 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
09/14/2018	\$1,230.77	F12-010 - OFFICE MANAGER	5500 - CONSTABLE-PCT 1
09/14/2018	\$2,064.81	E13-002 - CONSTABLE-PRECINCT 2	5510 - CONSTABLE-PCT 2
09/14/2018	\$1,747.08	D18-002 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
09/14/2018	\$1,747.08	D18-007 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
09/14/2018	\$1,532.84	F12-011 - OFFICE MANAGER	5510 - CONSTABLE-PCT 2
09/14/2018	\$2,029.23	E13-003 - CONSTABLE-PRECINCT 3	5520 - CONSTABLE-PCT 3
09/14/2018	\$1,747.08	D18-003 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3
09/14/2018	\$1,663.54	D18-005 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3
09/14/2018	\$1,339.62	F12-012 - OFFICE MANAGER	5520 - CONSTABLE-PCT 3

09/14/2018	\$2,064.81	E13-004 - CONSTABLE-PRECINCT 4	5530 - CONSTABLE-PCT 4
09/14/2018	\$1,747.08	D18-004 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4
09/14/2018	\$1,747.08	D18-008 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4
09/14/2018	\$1,541.04	F12-013 - OFFICE MANAGER	5530 - CONSTABLE-PCT 4
09/14/2018	\$2,803.23	A05-001 - CAPTAIN	5600 - ADMIN/PATROL
09/14/2018	\$2,703.23	A05-002 - CAPTAIN	5600 - ADMIN/PATROL
09/14/2018	\$3,077.31	A07-001 - CHIEF DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$3,077.31	A07-002 - CHIEF DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$2,487.54	B09-001 - LIEUTENANT	5600 - ADMIN/PATROL
09/14/2018	\$2,537.54	B09-002 - LIEUTENANT	5600 - ADMIN/PATROL
09/14/2018	\$2,283.36	C05-001 - SERGEANT	5600 - ADMIN/PATROL
09/14/2018	\$2,303.50	C05-002 - SERGEANT	5600 - ADMIN/PATROL
09/14/2018	\$2,080.00	C05-003 - SERGEANT	5600 - ADMIN/PATROL
09/14/2018	\$2,103.31	C05-005 - SERGEANT	5600 - ADMIN/PATROL
09/14/2018	\$2,115.00	C05-006 - SERGEANT	5600 - ADMIN/PATROL
09/14/2018	\$2,093.30	C05-007 - SERGEANT COURTHOUSE SECURITY L040-562	5600 - ADMIN/PATROL
09/14/2018	\$1,909.78	D03-001 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,866.81	D03-002 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,857.04	D03-005 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,887.04	D03-008 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,936.81	D03-007 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,500.23	D03-008 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,870.43	D03-009 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,785.92	D03-010 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,757.08	D03-011 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,893.48	D03-012 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,887.04	D03-013 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,928.88	D03-015 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,919.38	D03-016 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,686.58	D03-026 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,971.16	D03-027 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,686.57	D03-028 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,970.89	D03-029 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,762.35	D03-030 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,520.71	D03-031 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,493.22	D03-032 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,493.23	D03-035 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,484.89	D03-036 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,824.88	D03-038 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$783.46	D03-041 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,776.72	D03-042 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,757.08	D03-043 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,416.58	D03-044 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,686.57	D03-045 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,846.38	D03-046 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,576.92	D03-047 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,840.46	D04-002 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
09/14/2018	\$1,823.89	D04-003 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
09/14/2018	\$2,218.38	D04-004 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
09/14/2018	\$1,880.00	D04-005 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
09/14/2018	\$1,935.39	D04-006 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
09/14/2018	\$2,177.57	D04-007 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
09/14/2018	\$2,352.03	D04-008 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
09/14/2018	\$1,628.04	D04-009 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
09/14/2018	\$1,953.86	D04-010 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
09/14/2018	\$1,923.16	D04-011 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
09/14/2018	\$1,978.70	D04-012 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
09/14/2018	\$2,271.84	D04-013 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
09/14/2018	\$2,342.27	D04-014 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
09/14/2018	\$2,318.87	D04-015 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
09/14/2018	\$2,163.85	D04-018 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
09/14/2018	\$1,839.90	D04-019 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
09/14/2018	\$2,153.85	D15-001 - STOP-INVESTIGATOR	5600 - ADMIN/PATROL
09/14/2018	\$2,162.14	D20-001 - CORPORAL	5600 - ADMIN/PATROL
09/14/2018	\$2,000.23	D20-003 - CORPORAL	5600 - ADMIN/PATROL
09/14/2018	\$1,985.23	D20-004 - CORPORAL	5600 - ADMIN/PATROL
09/14/2018	\$3,924.23	E12-001 - SHERIFF	5600 - ADMIN/PATROL
09/14/2018	\$1,124.47	F01-047 - CLERK I-PROPERTY	5600 - ADMIN/PATROL

09/14/2018	\$1,088.47	F02-004 - CLERK II	5800 - ADMIN/PATROL
09/14/2018	\$1,351.73	F02-010 - CLERK II	5600 - ADMIN/PATROL
09/14/2018	\$1,146.15	F02-052 - CLERK II	5600 - ADMIN/PATROL
09/14/2018	\$1,221.19	F02-094 - CLERK II	5600 - ADMIN/PATROL
09/14/2018	\$1,357.89	F03-039 - CLERK III	5600 - ADMIN/PATROL
09/14/2018	\$1,541.85	F12-014 - OFFICE MANAGER	5600 - ADMIN/PATROL
09/14/2018	\$1,733.58	F12-015 - OFFICE MANAGER	5600 - ADMIN/PATROL
09/14/2018	\$1,524.42	F18-001 - DISPATCHER	5600 - ADMIN/PATROL
09/14/2018	\$1,474.77	F18-002 - DISPATCHER	5600 - ADMIN/PATROL
09/14/2018	\$1,524.42	F18-003 - DISPATCHER	5600 - ADMIN/PATROL
09/14/2018	\$1,431.92	F18-004 - DISPATCHER	5600 - ADMIN/PATROL
09/14/2018	\$1,541.04	F18-005 - DISPATCHER	5600 - ADMIN/PATROL
09/14/2018	\$1,600.92	F18-006 - DISPATCHER	5600 - ADMIN/PATROL
09/14/2018	\$1,541.04	F18-007 - DISPATCHER	5600 - ADMIN/PATROL
09/14/2018	\$1,419.31	F18-008 - DISPATCHER	5600 - ADMIN/PATROL
09/14/2018	\$1,431.92	F18-010 - DISPATCHER	5600 - ADMIN/PATROL
09/14/2018	\$1,524.42	F18-011 - DISPATCHER	5600 - ADMIN/PATROL
09/14/2018	\$1,419.30	F18-012 - DISPATCHER	5600 - ADMIN/PATROL
09/14/2018	\$1,419.30	F18-014 - DISPATCHER	5600 - ADMIN/PATROL
09/14/2018	\$1,419.31	F18-015 - DISPATCHER	5600 - ADMIN/PATROL
09/14/2018	\$1,228.73	F18-016 - DISPATCHER	5600 - ADMIN/PATROL
09/14/2018	\$1,191.23	F18-017 - DISPATCHER	5600 - ADMIN/PATROL
09/14/2018	\$1,191.23	F18-018 - DISPATCHER	5600 - ADMIN/PATROL
09/14/2018	\$1,302.91	F18-019 - DISPATCHER	5600 - ADMIN/PATROL
09/14/2018	\$2,382.46	F18-020 - DISPATCHER	5600 - ADMIN/PATROL
09/14/2018	\$1,817.08	F20-001 - BAILIFF	5600 - ADMIN/PATROL
09/14/2018	\$1,807.08	F20-003 - BAILIFF	5600 - ADMIN/PATROL
09/14/2018	\$1,827.08	F20-005 - BAILIFF	5600 - ADMIN/PATROL
09/14/2018	\$1,513.24	F20-008 - BAILIFF	5600 - ADMIN/PATROL
09/14/2018	\$1,492.30	F20-007 - BAILIFF	5600 - ADMIN/PATROL
09/14/2018	\$1,797.08	F20-008 - BAILIFF	5600 - ADMIN/PATROL
09/14/2018	\$1,492.30	F20-009 - BAILIFF	5600 - ADMIN/PATROL
09/14/2018	\$1,832.08	F20-010 - BAILIFF	5600 - ADMIN/PATROL
09/14/2018	\$1,802.08	F20-011 - BAILIFF	5600 - ADMIN/PATROL
09/14/2018	\$1,492.31	F20-012 - BAILIFF	5600 - ADMIN/PATROL
09/14/2018	\$1,747.08	F36-001 - DISPATCH-SUPERVISOR	5600 - ADMIN/PATROL
09/14/2018	\$1,747.08	F36-002 - DISPATCHER-SUPERVISOR	5600 - ADMIN/PATROL
09/14/2018	\$2,232.00	F53-001 - TRAINING COORDINATOR	5600 - ADMIN/PATROL
09/14/2018	\$2,743.23	A05-003 - CAPTAIN	5610 - JAIL
09/14/2018	\$1,541.04	F12-016 - OFFICE MANAGER	5610 - JAIL
09/14/2018	\$1,283.66	F02-095 - CLERK II	5610 - JAIL
09/14/2018	\$1,106.50	F01-035 - CLERK I	5610 - JAIL
09/14/2018	\$1,319.24	F03-038 - CLERK III	5610 - JAIL
09/14/2018	\$1,400.50	F03-042 - CLERK III	5610 - JAIL
09/14/2018	\$1,581.89	F30-014 - SUPERVISOR	5610 - JAIL
09/14/2018	\$1,194.04	F08-002 - COMMISSARY CLERK	5610 - JAIL
09/14/2018	\$1,194.04	F08-003 - COMMISSARY CLERK	5610 - JAIL
09/14/2018	\$1,194.03	F08-004 - COMMISSARY CLERK	5610 - JAIL
09/14/2018	\$1,482.73	F03-043 - CLERK III	5610 - JAIL
09/14/2018	\$1,030.77	F02-087 - CLERK II	5610 - JAIL
09/14/2018	\$1,127.40	F02-088 - CLERK II	5610 - JAIL
09/14/2018	\$1,135.00	F02-051 - CLERK II	5610 - JAIL
09/14/2018	\$3,579.19	F02-012 - CLERK II	5610 - JAIL
09/14/2018	\$1,221.20	F02-053 - CLERK II	5610 - JAIL
09/14/2018	\$1,221.19	F02-054 - CLERK II	5610 - JAIL
09/14/2018	\$1,286.30	F03-041 - CLERK III	5610 - JAIL
09/14/2018	\$1,221.19	F02-056 - CLERK II	5610 - JAIL
09/14/2018	\$1,221.20	F02-057 - CLERK II	5610 - JAIL
09/14/2018	\$1,030.77	F02-058 - CLERK II	5610 - JAIL
09/14/2018	\$1,493.19	F03-034 - CLERK III	5650 - BAIL BONDS OFFICE
09/14/2018	\$1,961.50	D03-033 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,922.42	D03-014 - DEPUTY	5600 - ADMIN/PATROL
09/14/2018	\$1,842.04	D20-002 - CORPORAL	5600 - ADMIN/PATROL
09/14/2018	\$620.25	D10-003 - ASAP - CLEBURNE	5580 - CONST #1 -ASAP-CLEBURNE
09/14/2018	\$1,662.62	D10-004 - ASAP - CLEBURNE	5580 - CONST #1 -ASAP-CLEBURNE
09/14/2018	\$2,055.19	D03-023 - SRO-GODLEY	6200 - SHERIFF - SRO-GODLEY
09/14/2018	\$2,161.38	D03-018 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO
09/14/2018	\$1,621.92	D03-050 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO



09/14/2018	\$1,772.08	F20-002 - BAILIFF(control room)	5800 - ADMIN/PATROL
09/14/2018	\$1,627.43	F03-009 - CLERK III	5850 - TX DPS OFFICE
09/14/2018	\$2,280.51	B15-001 - DEPUTY DIRECTOR	5980 - JJAEP
09/14/2018	\$1,228.16	B08-001 - JJAEP CASE MANAGER	5980 - JJAEP
08/14/2018	\$1,973.70	B04-002 - CERTIFIED TEACHER	5980 - JJAEP
09/14/2018	\$1,838.00	C08-001 - CHIEF FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
09/14/2018	\$1,228.15	C08-001 - FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
09/14/2018	\$1,384.62	C08-002 - FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
09/14/2018	\$854.54	F01-052 - CLERK I	6430 - ME Dept
09/14/2018	\$1,923.08	A10-001 - PARK SUPERVISOR	6600 - HAMM CREEK PARK
09/14/2018	\$1,541.04	F26-001 - PARK ASSISTANT SUPERVISOR	6600 - HAMM CREEK PARK
09/14/2018	\$1,001.62	H05-001 - GROUNDS MAINTENANCE I	6600 - HAMM CREEK PARK
09/14/2018	\$1,115.39	H03-001 - GROUNDS MAINTENANCE II	6600 - HAMM CREEK PARK
09/14/2018	\$440.00	TEMP-010 - TEMPORARY	6600 - HAMM CREEK PARK
09/14/2018	\$1,378.61	B01-001 - 4-H AGENT	6650 - COUNTY EXTENSION OFFICE
09/14/2018	\$1,141.34	B13-001 - EXTENSION AGENT	6650 - COUNTY EXTENSION OFFICE
09/14/2018	\$1,541.04	F12-005 - OFFICE MANAGER	6650 - COUNTY EXTENSION OFFICE
09/14/2018	\$462.00	P01-010 - PART TIME	6650 - COUNTY EXTENSION OFFICE
09/14/2018	\$1,419.00	F10-001 - LAW LIBRARIAN	4400 - LAW LIBRARY
09/14/2018	\$2,538.46	A50-002 - PCT SUPVR	6130 - PCT-2
09/14/2018	\$2,156.92	A51-001 - ASST PCT SUPVR	6130 - PCT-2
09/14/2018	\$1,424.00	D05-002 - INMATE CREW LEADER	6130 - PCT-2
09/14/2018	\$1,831.65	F12-003 - OFFICE MANAGER	6130 - PCT-2
08/14/2018	\$1,338.46	G02-004 - EQUIP OPR II	6130 - PCT-2
09/14/2018	\$1,209.30	G02-008 - EQUIP OPR II	6130 - PCT-2
09/14/2018	\$1,442.30	G02-009 - EQUIP OPR II	6130 - PCT-2
09/14/2018	\$1,231.70	G02-010 - EQUIP OPR II	6130 - PCT-2
09/14/2018	\$1,201.73	G02-024 - EQUIP OPR II	6130 - PCT-2
09/14/2018	\$1,923.08	G03-003 - EQUIP OPR III	6130 - PCT-2
09/14/2018	\$1,747.08	G03-004 - EQUIP OPR III	6130 - PCT-2
09/14/2018	\$1,823.15	G06-001 - MECHANIC II	6130 - PCT-2
09/14/2018	\$2,490.00	A50-003 - PCT SUPVR	6140 - PCT-3
09/14/2018	\$2,041.50	A51-002 - ASST PCT SUPVR	6140 - PCT-3
09/14/2018	\$8,925.16	D05-003 - INMATE CREW LEADER	6140 - PCT-3
09/14/2018	\$1,815.34	F12-004 - OFFICE MANAGER	6140 - PCT-3
09/14/2018	\$1,206.92	G01-002 - EQUIP OPR I	6140 - PCT-3
09/14/2018	\$1,283.85	G01-003 - EQUIP OPR I	6140 - PCT-3
09/14/2018	\$1,206.92	G01-004 - EQUIP OPR I	6140 - PCT-3
09/14/2018	\$1,283.85	G01-008 - EQUIP OPR I	6140 - PCT-3
09/14/2018	\$1,467.85	G02-011 - EQUIP OPR II	6140 - PCT-3
09/14/2018	\$1,562.77	G02-012 - EQUIP OPR II	6140 - PCT-3
09/14/2018	\$1,456.34	G02-013 - EQUIP OPR II	6140 - PCT-3
09/14/2018	\$1,358.85	G02-014 - EQUIP OPR II	6140 - PCT-3
09/14/2018	\$1,465.12	G02-027 - EQUIP OPR II	6140 - PCT-3
09/14/2018	\$1,498.73	G02-028 - EQUIP OPR II	6140 - PCT-3
09/14/2018	\$1,390.89	G02-029 - EQUIP OPR II	6140 - PCT-3
09/14/2018	\$1,742.73	G03-006 - EQUIP OPR III	6140 - PCT-3
09/14/2018	\$1,873.50	G03-008 - EQUIP OPR III	6140 - PCT-3
09/14/2018	\$1,801.11	G06-002 - MECHANIC II	6140 - PCT-3
09/14/2018	\$432.00	P01-042 - PART TIME	6140 - PCT-3
09/14/2018	\$2,484.30	A50-004 - PCT SUPVR	6150 - PCT-4
09/14/2018	\$1,923.08	A51-004 - ASST. PCT SUPVR	6150 - PCT-4
09/14/2018	\$1,610.27	D05-004 - INMATE CREW LEADER	6150 - PCT-4
09/14/2018	\$1,684.61	F12-006 - OFFICE MANAGER	6150 - PCT-4
09/14/2018	\$1,192.30	G01-006 - EQUIP OPR I	6150 - PCT-4
09/14/2018	\$1,373.08	G02-016 - EQUIP OPR II	6150 - PCT-4
09/14/2018	\$1,565.38	G02-017 - EQUIP OPR II	6150 - PCT-4
09/14/2018	\$1,555.23	G02-018 - EQUIP OP II	6150 - PCT-4
09/14/2018	\$1,563.04	G02-019 - EQUIP OPR II	6150 - PCT-4
09/14/2018	\$1,384.62	G02-021 - EQUIP OPR II	6150 - PCT-4
09/14/2018	\$1,485.38	G02-022 - EQUIP OPR II	6150 - PCT-4
09/14/2018	\$1,373.08	G02-023 - EQUIP OPR II	6150 - PCT-4
09/14/2018	\$1,439.85	G02-026 - EQUIP OPR II	6150 - PCT-4
09/14/2018	\$1,465.97	G02-030 - EQUIP OPR II	6150 - PCT-4
09/14/2018	\$1,384.62	G02-032 - EQUIP OPR II	6150 - PCT-4
09/14/2018	\$1,465.39	G02-033 - EQUIP OPR II	6150 - PCT-4
09/14/2018	\$1,692.31	G03-009 - EQUIP OPR III	6150 - PCT-4
09/14/2018	\$1,642.31	G03-010 - EQUIP OPR III	6150 - PCT-4

09/14/2018	\$1,747.08	G03-011 - EQUIP OPR III	6150 - PCT-4
09/14/2018	\$1,589.38	G06-003 - MECHANIC II	6150 - PCT-4
09/14/2018	\$94.00	P01-048 - PART-TIME	6150 - PCT-4
09/14/2018	\$439.88	TEMP-015 - TEMPORARY	6150 - PCT-4
09/14/2018	\$1,307.70	F52-001 - IHC CASEWORKER	6440 - INDIGENT HEALTH
09/14/2018	\$1,415.39	F52-002 - IHC CASEWORKER	6440 - INDIGENT HEALTH
09/14/2018	\$1,008.23	AP8-001 - BOND SUPERVISION AIDE	5700 - CSCD BOND
09/14/2018	\$1,325.15	AP9-001 - BOND OFFICER	5700 - CSCD BOND
09/14/2018	\$2,568.01	A50-001 - PCT SUPVR	6120 - PCT-1
09/14/2018	\$2,052.23	A51-003 - ASST PCT SUPVR	6120 - PCT-1
09/14/2018	\$1,403.85	D05-001 - INMATE CREW LEADER	6120 - PCT-1
09/14/2018	\$1,688.62	F12-007 - OFFICE MANAGER	6120 - PCT-1
09/14/2018	\$1,548.27	G01-001 - EQUIP OPR I	6120 - PCT-1
09/14/2018	\$1,486.61	G01-011 - EQUIP OPR I	6120 - PCT-1
09/14/2018	\$1,511.38	G01-012 - EQUIP OPR I	6120 - PCT-1
09/14/2018	\$1,607.50	G02-001 - EQUIP OPR II	6120 - PCT-1
09/14/2018	\$1,634.50	G02-002 - EQUIP OPR II	6120 - PCT-1
09/14/2018	\$1,563.54	G02-003 - EQUIP OPR II	6120 - PCT-1
09/14/2018	\$1,585.50	G02-034 - EQUIP OPR II	6120 - PCT-1
09/14/2018	\$1,555.81	G02-035 - EQUIP OPR II	6120 - PCT-1
09/14/2018	\$1,645.98	G02-036 - EQUIP OPR II	6120 - PCT-1
09/14/2018	\$1,780.77	G03-001 - EQUIP OPR III	6120 - PCT-1
09/14/2018	\$1,684.82	G03-002 - EQUIP OPR III	6120 - PCT-1
09/14/2018	\$1,781.54	G06-004 - MECHANIC II	6120 - PCT-1
09/14/2018	\$1,023.00	TEMP-001 - TEMPORARY	6120 - PCT-1
09/14/2018	\$1,288.73	F03-044 - 0100 CLERK III	5930 - JUV Court Intake
09/14/2018	\$1,581.00	F12-009 - 0100 OFFICE MANAGER	5930 - JUV Court Intake
09/14/2018	\$1,090.69	F02-098 - 0100 CLERK II	5930 - JUV Court Intake
09/14/2018	\$2,240.00	P01-035 - 0100 PART-TIME	5934 - JUV Comm Based Prog (General)
09/14/2018	\$1,228.16	B08-001 - 0340 CASE MANAGER	5900 - Juvenile Probation
09/14/2018	\$3,093.66	D03-052 - SRO-JOSHUA	6210 - SHERIFF - SRO-JOSHUA
09/14/2018	\$353.04	P01-085 - Part-Time Court Reporter	4340 - GEN DIST COURT EXP
09/14/2018	\$2,038.46	C01-001 -Crime Scene Investigator	5600 - ADMIN/PATROL
09/14/2018	\$3,816.54	E01-001 COMMISSIONER PCT 1	4045 - COMMISSIONERS
09/14/2018	\$3,816.54	E01-002 COMMISSIONER PCT 2	4045 - COMMISSIONERS
09/14/2018	\$3,794.89	E01-004 COMMISSIONER PCT 4	4045 - COMMISSIONERS
09/14/2018	\$3,755.27	E01-003 COMMISSIONER PCT 3	4045 - COMMISSIONERS
09/14/2018	\$1,254.50	F03-048 - CLERK III	4030 - CO CLK
09/14/2018	\$1,192.30	F03-049 - CLERK III	4030 - CO CLK
09/14/2018	\$1,111.50	F02-014 - CLERK II	4030 - CO CLK
09/14/2018	\$1,128.66	F02-072 - CLERK II	4030 - CO CLK
09/14/2018	\$2,115.38	A14-001 - RADIO SYSTEM MGR	4065 - RADIO MGMT
09/14/2018	\$684.82	F02-097 - CLERK II	4070 - PW
09/14/2018	\$852.57	F01-054 - CLERK I	4990 - TAX OFFICE
09/14/2018	\$429.01	F02-098 - CLERK II	5400 - ELECTIONS
09/14/2018	\$1,927.22	D04-020 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
09/14/2018	\$909.16	F02-099 - CLERK II	5610 - JAIL
09/14/2018	\$2,094.81	C05-009 - SERGEANT	5600 - ADMIN/PATROL
09/14/2018	\$552.00	P01-087 - PART-TIME	6600 - HAMM CREEK PARK
09/14/2018	\$1,237.04	TR1-001 -TRAINING	5100 - NON-DEPART
09/14/2018	\$2,351.42	C09-002 SYSTEM ADMINISTRATOR	4090 - IT DEPT
09/14/2018	\$945.91	AP8-002 BOND SUPERVISION AIDE	5700 - CSCD BOND
09/14/2018	\$176.52	P01-070 PART-TIME COURT REPORTER	4340 - GEN DIST COURT EXP
09/14/2018	\$1,124.46	F02-008 - CLERK II	4030 - CO CLK
09/14/2018	\$572.50	P01-002 PART TIME COMMUNITY ACTIVITIES OFFICER	5934 - JUV Comm Based Prog (General)
09/14/2018	\$3,234.62	A88-001 0100 JUVENILE SERVICES DIRECTOR	5931 - JUV Direct Supervision
09/14/2018	\$2,532.83	D20-005 - CORPORAL	5600 - ADMIN/PATROL
09/14/2018	\$1,601.92	D03-053 - SRO- ALVARADO	6220 - SHERIFF - SRO-ALVARADO
09/14/2018	\$1,692.03	D03-054 - SRO- ALVARADO	6220 - SHERIFF - SRO-ALVARADO
09/14/2018	\$1,541.04	F12-017 OFFICE MANAGER	4500 - DIST CLK
09/14/2018	\$1,423.08	F30-015 SUPERVISOR	4500 - DIST CLK

Total \$914,258.62

**9/11/2018 PAYROLL CLEARING**

		<b>Total Per Fund</b>	
<b>Entity 1</b>			
01-7619-8	<b>General Bank Account</b>		
0100	General Fund	\$	561,136.39
0140	Law Library	\$	1,037.71
0150	Road & Bridge #1	\$	19,982.91
0160	Road & Bridge #2	\$	14,076.26
0170	Road & Bridge #3	\$	24,413.68
0180	Road & Bridge #4	\$	23,268.71
0210	Record Mgmt Co Clerk	\$	3,052.97
0330	Juv Just Alternative JJAEP	\$	4,044.14
0340	Case Management	\$	821.43
0550	Indigent Health Care	\$	1,758.41
1020	Pre Trial Bond	\$	2,481.23
	<b>TOTAL ENTITY 1</b>	\$	<b>656,073.84</b>

**9/11/2018 PAYROLL CLEARING**

		<b>Total Per Fund</b>	
<b>Entity 2</b>			
9001	JUVENILE PROBATION	\$	1,734.48
9002	JUVENILE PROBATION	\$	3,864.40
9003	JUVENILE PROBATION	\$	-
9005	JUVENILE PROBATION	\$	2,724.62
9571	ADULT PROBATION	\$	49,634.63
9572	ADULT PROBATION	\$	2,217.14
9574	ADULT PROBATION	\$	2,799.90
9575	ADULT PROBATION	\$	3,554.54
9577	ADULT PROBATION	\$	\$1,323.76
	<b>TOTAL ENTITY 2</b>	\$	<b>67,853.47</b>
	<b>TOTAL NET PAY</b>	\$	<b>723,927.31</b>

Invoice Type	Total	Vendor	Vendor #	Payment Type
Payroll Vendor	232.61	CALIFORNIA STATE DISBURSEMENT UNIT	4814	Check
Payroll Vendor Paid by Wire Transfer	110,794.74	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Vendor Paid by Wire Transfer	80,067.35	FIRST NATIONAL BANK FIT PAY ONLY	00879	Check
Payroll Vendor Paid by Wire Transfer	25,911.72	FIRST NATIONAL BANK MEDICARE PAY	00880	Check
Payroll Vendor	250.00	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	520.01	TG	00643	Check
Payroll Vendor	25.00	TIM TRUMAN CHAPTER 13 TRUSTEE	00242	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
	<u>227,130.39</u>			



**JOHNSON COUNTY TEXAS Payroll Recap & Funding**  
 1102 E. KILPATRICK ST. Weekly Regular 09/14/2018  
 CLEBURNE, TX 76031  
 United States

Pay Date: 09/14/2018

E 2

**Payroll Overview**

Payroll	E2 Bi-Weekly Regular 09/14/2018		
Pay Date	09/14/2018		
# Employees		57	
# Paid Employees		57	
# Regular	57		
# Pay Periods		1	
Terminations		1	

**Employee Payments**

	#	EE's	\$ Amount
Direct Deposit	63	57	67,853.47
<b>Total</b>			<b>67,853.47</b>
Your Remaining Bank Account Liability			<b>67,853.47</b>
Vouchers Printed	0		
Vouchers Suppressed	0		

**Taxes**

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	54	7,068.02
SS/ER	75-6001030	57	5,600.97
SS/EE	75-6001030	57	5,600.97
MEDI/ER	75-6001030	57	1,309.86
MEDI/EE	75-6001030	57	1,309.86
TX Unemployment/ER (0.08%)	756001030	6	4.57
<b>Total</b>			<b>20,894.25</b>
Your Remaining Tax Liability			<b>20,894.25</b>

**Vendor Liabilities**

	EE's	\$ Amount
Aetna Life	2	37.56
Cigna Dental & Vision	4	96.28
Colonial	2	30.47
TAC Medical	2	191.18
TCDRS Retirement	57	18,539.27
TDCJ Cashier's Office	47	14,044.08
US Department of Education	1	174.20
United Way	1	10.00
Valic	5	337.50
<b>Total</b>		<b>33,460.54</b>
Your Remaining Vendor Liability		<b>33,460.54</b>

**Total**

Total	<b>122,208.26</b>
Kronos Workforce Ready Debit	<b>0.00</b>
Total of Your Responsibility	<b>122,208.26</b>

**Recap**

Kronos Workforce Ready	Date	Bank Account #	\$ Amount
		<b>Total Debits</b>	<b>0.00</b>

-- More --

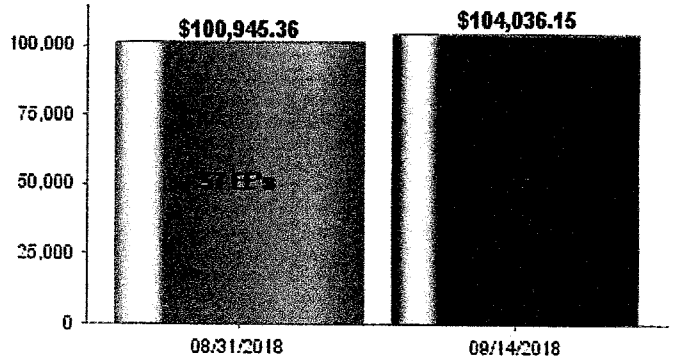
**Recap - Continued**

<b>Cash Requirements: xxxxxxxx7890</b>	<b>\$ Amount</b>
Dir. Dep.	67,853.47
Tax Payment	20,894.25
<b>Total</b>	<b>88,747.72</b>

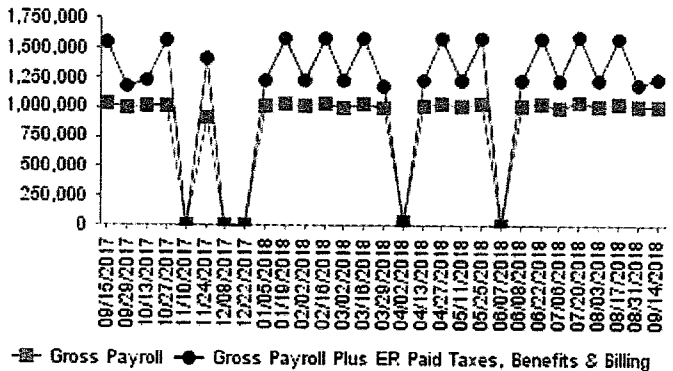
**General Ledger Summary**

	Debit/Exp.	Credit/Liab.
Earning	104,036.15	
ER Deduction	49,550.89	
Vendor Payment	33,460.54	
ER Tax (Offset)	6,915.40	
Workers Comp Carrier DR		1.04
Workers Comp Carrier CR		1.04
ER Tax		6,915.40
Tax		13,978.85
Deduction		22,203.83
Vendor Payment (Offset)		33,460.54
ER Deduction (Offset)		49,550.89
Direct Deposit		67,853.47
<b>Total</b>	<b>193,964.02</b>	<b>193,964.02</b>

**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: 09/11/2018 11:18a  
 Generated By: LAURA R. BAXTER  
 Page 1 of 1

Pay Date	Gross	Position	Department
09/14/2018	\$4,442.31	AP1-001 - CSCD DIRECTOR	5710 - CSCD
09/14/2018	\$3,434.73	AP2-001 - CSCD DEPUTY DIRECTOR	5710 - CSCD
09/14/2018	\$2,331.00	AP3-001 - CSCD SUPERVISOR	5710 - CSCD
09/14/2018	\$2,944.12	AP3-002 - CSCD SUPERVISOR	5710 - CSCD
09/14/2018	\$2,593.65	AP3-003 - CSCD SUPERVISOR	5710 - CSCD
09/14/2018	\$2,267.35	AP3-004 - CSCD SUPERVISOR	5710 - CSCD
09/14/2018	\$1,788.42	AP4-001 - CSO	5710 - CSCD
09/14/2018	\$1,605.15	AP4-003 - CSO	5710 - CSCD
09/14/2018	\$2,074.34	AP4-004 - CSO	5710 - CSCD
09/14/2018	\$1,468.92	AP4-005 - CSO	5710 - CSCD
09/14/2018	\$2,426.92	AP4-006 - CSO IV	5710 - CSCD
09/14/2018	\$2,476.08	AP4-007 - CSO	5710 - CSCD
09/14/2018	\$1,833.88	AP4-008 - CSO	5710 - CSCD
09/14/2018	\$1,468.92	AP4-009 - CSO	5710 - CSCD
09/14/2018	\$1,558.38	AP4-010 - CSO	5710 - CSCD
09/14/2018	\$2,426.92	AP4-011 - CSO	5710 - CSCD
09/14/2018	\$2,236.15	AP4-013 - CSO	5740 - CSCD
09/14/2018	\$1,700.66	AP4-014 - CSO	5710 - CSCD
09/14/2018	\$2,002.92	AP4-015 - CSO	5710 - CSCD
09/14/2018	\$1,930.04	AP4-016 - CSO	5710 - CSCD
09/14/2018	\$1,558.53	AP4-017 - CSO	5710 - CSCD
09/14/2018	\$1,878.16	AP4-018 - CSO	5710 - CSCD
09/14/2018	\$1,948.15	AP4-019 - CSO	5770 - CSCD
09/14/2018	\$1,651.12	AP4-020 - CSO	5710 - CSCD
09/14/2018	\$2,155.39	AP4-021 - CSO	5710 - CSCD
09/14/2018	\$1,802.50	AP4-023 - CSO	5710 - CSCD
09/14/2018	\$1,753.53	AP4-024 - CSO	5710 - CSCD
09/14/2018	\$1,468.92	AP4-025 - CSO	5710 - CSCD
09/14/2018	\$3,538.29	AP4-027 - CSO	5710 - CSCD
09/14/2018	\$1,788.42	AP4-028 - CSO	5710 - CSCD
09/14/2018	\$1,971.92	AP4-030 - CSO	5710 - CSCD
09/14/2018	\$1,513.00	AP4-031 - CSO	5710 - CSCD
09/14/2018	\$1,468.92	AP4-033 - CSO	5710 - CSCD
09/14/2018	\$1,101.70	AP5-002 - CSO AIDE	5710 - CSCD
09/14/2018	\$1,085.66	AP10-001 - CSCD BOOKKEEPER	5710 - CSCD
09/14/2018	\$1,267.70	AP11-001 - CSCD ADMIN ASSISTANT	5710 - CSCD
09/14/2018	\$1,526.66	AP5-001 - CSO AIDE	5710 - CSCD
09/14/2018	\$1,038.54	AP6-001 - ADMIN TECHNICIAN	5710 - CSCD
09/14/2018	\$993.62	AP6-002 - ADMIN TECHNICIAN	5710 - CSCD
09/14/2018	\$1,101.70	AP6-003 - ADMIN TECHNICIAN	5710 - CSCD
09/14/2018	\$1,038.38	AP6-004 - ADMIN TECHNICIAN	5710 - CSCD
09/14/2018	\$642.00	APP-001 - P/T COMMUNITY SERVICE MONITOR	5720 - CSCD
09/14/2018	\$565.50	APP-002 - P/T CSR MONITOR	5720 - CSCD
09/14/2018	\$678.13	APP-003 - P/T CSR MONITOR	5720 - CSCD
09/14/2018	\$2,497.85	AP4-035 - CSO	5750 - CSCD
09/14/2018	\$1,686.11	AP4-037 - CSO	5750 - CSCD
09/14/2018	\$1,896.54	AP4-026 - CSO	5740 - CSCD
09/14/2018	\$975.19	AP6-005 - COMMUNITY SERV. ADM ASSTN.	5720 - CSCD
09/14/2018	\$1,843.23	B12-005 - 9002 PROBATION OFFICER - JUVENILE	5930 - JUV Court Intake
09/14/2018	\$1,821.54	B12-002 - 9002 PROBATION OFFICER - JUVENILE	5934 - JUV Comm Based Prog (General)
09/14/2018	\$2,290.50	B15-003 9001 DEPUTY DIRECTOR-JUVENILE (B15-003)	5930 - JUV Court Intake
09/14/2018	\$1,862.08	AP4-036 CSO FIELD OFFICER	5710 - CSCD
09/14/2018	\$2,115.38	AP4-022 CSO	5750 - CSCD
09/14/2018	\$1,186.08	AP5-003 CSO AIDE	5710 - CSCD
09/14/2018	\$1,821.53	B12-001 - 9005 PROBATION OFFICER	5933 - Mental Health Assessments
09/14/2018	\$1,671.28	B12-003 - 9002 PROBATION OFFICER	5932 - Youth Services
09/14/2018	\$1,821.54	B12-004 - 9005 PROBATION OFFICER	5933 - Mental Health Assessments
<b>Total</b>	<b>\$104,036.15</b>		

**9/11/2018 PAYROLL CLEARING**

		<b>Total Per Fund</b>	
<b>Entity 1</b>			
01-7619-8	<b>General Bank Account</b>		
0100	General Fund	\$	<b>561,136.39</b>
0140	Law Library	\$	<b>1,037.71</b>
0150	Road & Bridge #1	\$	<b>19,982.91</b>
0160	Road & Bridge #2	\$	<b>14,076.26</b>
0170	Road & Bridge #3	\$	<b>24,413.68</b>
0180	Road & Bridge #4	\$	<b>23,268.71</b>
0210	Record Mgmt Co Clerk	\$	<b>3,052.97</b>
0330	Juv Just Alternative JJAEP	\$	<b>4,044.14</b>
0340	Case Management	\$	<b>821.43</b>
0550	Indigent Health Care	\$	<b>1,758.41</b>
1020	Pre Trial Bond	\$	<b>2,481.23</b>
	<b>TOTAL ENTITY 1</b>	\$	<b>656,073.84</b>

**9/11/2018 PAYROLL CLEARING**

		<b>Total Per Fund</b>	
<b>Entity 2</b>			
9001	JUVENILE PROBATION	\$	<b>1,734.48</b>
9002	JUVENILE PROBATION	\$	<b>3,864.40</b>
9003	JUVENILE PROBATION	\$	<b>-</b>
9005	JUVENILE PROBATION	\$	<b>2,724.62</b>
9571	ADULT PROBATION	\$	<b>49,634.63</b>
9572	ADULT PROBATION	\$	<b>2,217.14</b>
9574	ADULT PROBATION	\$	<b>2,799.90</b>
9575	ADULT PROBATION	\$	<b>3,554.54</b>
9577	ADULT PROBATION		<b>\$1,323.76</b>
	<b>TOTAL ENTITY 2</b>	\$	<b>67,853.47</b>
	<b>TOTAL NET PAY</b>	\$	<b>723,927.31</b>

Invoice Type	Total	Vendor	Vendor #	Payment Type
Payroll Wire	11,201.94	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Wire	7,068.02	FIRST NATIONAL BANK FIT PAY ONLY	00879	Check
Payroll Wire	2,619.72	FIRST NATIONAL BANK MEDICARE PAY	00880	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
	<b>21,411.38</b>			