



JOHNSON COUNTY TEXAS
Payroll Recap & Funding
 1102 E. KILPATRICK, SUITE 100
 CLEBURNE, TX 76031
 United States

Pay Date: 11/21/2018

EI

Payroll Overview

Payroll	E1 Bi-Weekly Regular 11/21/2018
Pay Date	11/21/2018
# Employees	540
# Paid Employees	538
# Regular	540
# Pay Periods	1
Base Compensation Changes	12
New Hires	3
Terminations	5

Employee Payments

	#	EE's	\$ Amount
Checks	11	11	17,990.01
Direct Deposit	599	527	730,869.70
Total			748,859.71
Your Remaining Bank Account Liability			748,859.71
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	527	97,416.32
SS/ER	75-6001030	535	62,030.53
SS/EE	75-6001030	535	62,030.53
MEDI/ER	75-6001030	538	14,780.00
MEDI/EE	75-6001030	538	14,780.00
TX Unemployment/ER (0.08%)	756001030	38	30.08
Total			251,067.46
Your Remaining Tax Liability			251,067.46

Vendor Liabilities

	EE's	\$ Amount
Aetna EAP	512	660.48
Aetna Life	494	1,024.64
CHILD SUPPORT OAG CALIFORNIA	1	232.61
Cigna Dental & Vision	467	4,045.76
Colonial	246	8,276.08
Nationwide	5	250.00
Office of the Attorney General #1	19	4,431.21
PHEAA	1	252.25
Pam Bassel Chapter 13	1	219.00
SHELLY A. KINMAN	1	274.62
TAC Medical	467	407,959.78
TCDRS Retirement	532	180,662.66
TG Student Loan	2	263.58
TIM TRUMAN, CHAPTER 13 TRUSTEE	1	25.00
US Department of Education	1	158.70
United Way	10	86.00
Valic	47	4,617.50
Total		613,439.87
Your Remaining Vendor Liability		613,439.87

Total

Total	1,613,367.04
Kronos Workforce Ready Debit	0.00
Total of Your Responsibility	1,613,367.04

Recap

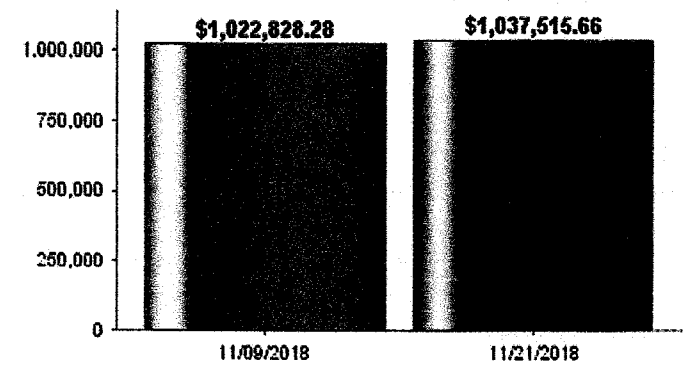
Kronos Workforce Ready	Date	Bank Account #	\$ Amount
Total Debits			0.00

Cash Requirements: xx6412	\$ Amount
Dir. Dep.	730,869.70
Tax Payment	251,067.46
Empl. Checks	17,990.01
Total	999,927.17

General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	1,037,515.66	
Vendor Payment	613,439.87	
ER Deduction	499,311.72	
ER Tax (Offset)	76,840.61	
Workers Comp Carrier DR	104.83	
Deduction	42.00	114,170.15
Workers Comp Carrier CR		104.83
Fringe		300.95
Check		17,990.01
ER Tax		76,840.61
Tax		174,226.85
ER Deduction (Offset)	499,311.72	
Vendor Payment (Offset)	613,439.87	
Direct Deposit		730,869.70
Total	2,227,254.69	2,227,254.69

Comparison To Last Pay Period - Gross Wages

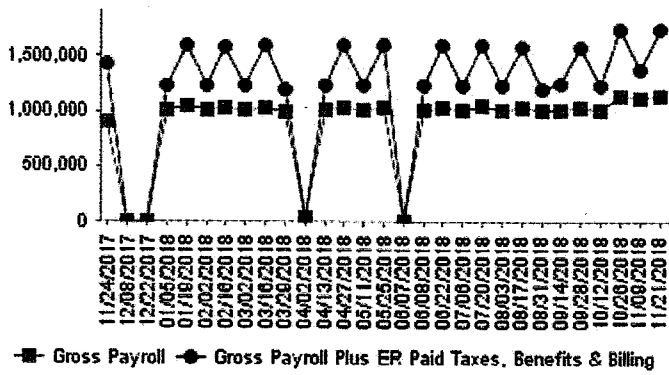




JOHNSON COUNTY TEXA Payroll Recap & Funding
 1102 E. KILPATRICK, SUITE 100 Weekly Regular 11/21/2018
 CLEBURNE, TX 76031
 United States

Pay Date: 11/21/2018

Rolling 12 Month Payroll View



Pay Date	Gross	Position	Department
11/21/2018	\$2,193.11	A06-001 - CHIEF DEPUTY	4030 - CO CLK
11/21/2018	\$2,270.23	A06-004 - CHIEF DEPUTY	4030 - CO CLK
11/21/2018	\$3,584.96	E03-001 - COUNTY CLERK	4030 - CO CLK
11/21/2018	\$1,395.73	F02-003 - CLERK II	4030 - CO CLK
11/21/2018	\$1,311.54	F02-034 - CLERK II	4030 - CO CLK
11/21/2018	\$1,381.62	F02-081 - CLERK II	4030 - CO CLK
11/21/2018	\$1,384.62	F02-083 - CLERK II	4030 - CO CLK
11/21/2018	\$1,232.73	F02-085 - CLERK II	4030 - CO CLK
11/21/2018	\$1,230.92	F02-086 - CLERK II	4030 - CO CLK
11/21/2018	\$1,220.81	F02-087 - CLERK II	4030 - CO CLK
11/21/2018	\$469.16	F02-088 - CLERK II	4030 - CO CLK
11/21/2018	\$1,170.81	F02-089 - CLERK II	4030 - CO CLK
11/21/2018	\$1,531.51	F03-001 - CLERK III	4030 - CO CLK
11/21/2018	\$1,561.50	F03-002 - CLERK III	4030 - CO CLK
11/21/2018	\$1,665.38	F03-003 - CLERK III	4030 - CO CLK
11/21/2018	\$1,468.92	F03-005 - CLERK III	4030 - CO CLK
11/21/2018	\$1,538.46	F03-010 - CLERK III	4030 - CO CLK
11/21/2018	\$1,230.77	F03-022 - CLERK III	4030 - CO CLK
11/21/2018	\$1,461.53	F03-024 - CLERK III	4030 - CO CLK
11/21/2018	\$1,461.53	F03-025 - CLERK III	4030 - CO CLK
11/21/2018	\$1,423.08	F03-026 - CLERK III	4030 - CO CLK
11/21/2018	\$1,442.30	F03-028 - CLERK III	4030 - CO CLK
11/21/2018	\$1,384.63	F03-029 - CLERK III	4030 - CO CLK
11/21/2018	\$1,538.46	F03-030 - CLERK III	4030 - CO CLK
11/21/2018	\$1,461.54	F03-031 - CLERK III	4030 - CO CLK
11/21/2018	\$1,461.54	F03-032 - CLERK III	4030 - CO CLK
11/21/2018	\$1,807.70	F30-004 - SUPVR	4030 - CO CLK
11/21/2018	\$1,807.70	F30-005 - SUPVR	4030 - CO CLK
11/21/2018	\$1,835.92	F30-006 - SUPVR	4030 - CO CLK
11/21/2018	\$1,864.62	F30-007 - SUPVR	4030 - CO CLK
11/21/2018	\$1,692.31	F30-008 - SUPVR	4030 - CO CLK
11/21/2018	\$1,874.04	F30-009 - SUPVR	4030 - CO CLK
11/21/2018	\$802.56	P01-013 - PART TIME	4030 - CO CLK
11/21/2018	\$734.50	P01-043 - PART-TIME	4030 - CO CLK
11/21/2018	\$4,976.08	E04-001 - COUNTY JUDGE	4040 - CO JUDGE
11/21/2018	\$1,280.73	F02-035 - CLERK II	4040 - CO JUDGE
11/21/2018	\$1,585.39	F03-033 - CLERK III	4040 - CO JUDGE
11/21/2018	\$2,074.61	F46-001 - BUDGET COORD	4040 - CO JUDGE
11/21/2018	\$2,319.24	F47-002 - OFFICE ADMINISTRATOR	4040 - CO JUDGE
11/21/2018	\$1,427.46	F02-002 - CLERK II	4030 - CO CLK - REC-021
11/21/2018	\$1,276.30	F02-082 - CLERK II	4030 - CO CLK - REC-021
11/21/2018	\$1,765.51	F03-021 - CLERK III	4030 - CO CLK - REC-021
11/21/2018	\$2,250.58	A67-001 - VET SERV DIRECTOR	4050 - VA SERVICES
11/21/2018	\$1,461.54	F19-001 - ASST SERV OFFICER	4050 - VA SERVICES
11/21/2018	\$1,412.58	F19-002 - ASST SERV OFFICER	4050 - VA SERVICES
11/21/2018	\$1,290.04	F01-051 - CLERK I	4050 - VA SERVICES
11/21/2018	\$2,594.54	A11-001 - EMGCY MGT COORD	4060 - EMGCY MGT
11/21/2018	\$1,508.92	B10-001 - EMGCY MGT PLANNER	4060 - EMGCY MGT
11/21/2018		B10-002 - EMGCY MGT PLANNER	4060 - EMGCY MGT
11/21/2018	\$3,845.69	A62-001 - DIRECTOR - PUBLIC WORKS	4070 - PW
11/21/2018	\$2,415.04	A09-001 - FACILITY MANAGER	4070 - PW
11/21/2018	\$1,914.58	C03-001 - INSPECTOR	4070 - PW
11/21/2018	\$1,644.27	C03-002 - INSPECTOR	4070 - PW
11/21/2018	\$1,418.77	C03-003 - INSPECTOR	4070 - PW
11/21/2018	\$1,081.08	F02-042 - CLERK II	4070 - PW
11/21/2018	\$1,150.20	F02-050 - CLERK II	4070 - PW
11/21/2018	\$1,371.38	F02-062 - CLERK II	4070 - PW
11/21/2018	\$1,466.84	F03-011 - CLERK III	4070 - PW
11/21/2018	\$1,347.11	F03-012 - CLERK III	4070 - PW
11/21/2018	\$1,996.15	F12-002 - OFFICE MANAGER	4070 - PW
11/21/2018	\$1,402.58	H01-002 - CUSTODIAL WORKER	4070 - PW
11/21/2018	\$1,396.62	H01-003 - CUSTODIAL WORKER	4070 - PW
11/21/2018	\$1,383.58	H01-004 - CUSTODIAL WORKER	4070 - PW
11/21/2018	\$1,322.62	H01-005 - CUSTODIAL WORKER	4070 - PW
11/21/2018	\$1,298.85	H01-006 - CUSTODIAL WORKER	4070 - PW
11/21/2018	\$1,298.85	H01-007 - CUSTODIAL WORKER	4070 - PW
11/21/2018	\$1,040.85	H01-008 - CUSTODIAL WORKER	4070 - PW

11/21/2018	\$1,146.42	H01-009 - CUSTODIAL WORKER	4070 - PW
11/21/2018	\$1,101.89	H01-010 - CUSTODIAL WORKER	4070 - PW
11/21/2018	\$1,101.89	H01-011 - CUSTODIAL WORKER	4070 - PW
11/21/2018	\$1,040.66	H01-012 - CUSTODIAL WORKER	4070 - PW
11/21/2018	\$2,049.58	H08-001 - MAINTENANCE PERSONNEL	4070 - PW
11/21/2018	\$1,765.92	H08-002 - MAINTENANCE PERSONNEL	4070 - PW
11/21/2018	\$1,981.10	H08-003 - MAINTENANCE PERSONNEL	4070 - PW
11/21/2018	\$1,624.62	H08-004 - MAINTENANCE PERSONNEL	4070 - PW
11/21/2018	\$633.75	P01-018 - PART-TIME	4070 - PW
11/21/2018	\$3,003.54	A68-001 - PUR AGENT	4080 - PURCHASING
11/21/2018	\$1,571.00	F07-001 - BUYER	4080 - PURCHASING
11/21/2018	\$1,710.42	F07-002 - BUYER	4080 - PURCHASING
11/21/2018	\$1,522.46	F07-004 - BUYER	4080 - PURCHASING
11/21/2018	\$1,909.77	F41-001 - ASST. PUR AGENT	4080 - PURCHASING
11/21/2018	\$3,695.38	A59-001 - DIRECTOR - INFORMATION SERVICES	4090 - IT DEPT
11/21/2018	\$2,540.00	A12-001 - HELP DESK MANAGER	4090 - IT DEPT
11/21/2018	\$2,540.00	A13-001 - ENTERPRISE SYSTEM MANAGER	4090 - IT DEPT
11/21/2018	\$2,589.23	C09-001 - SYSTEM ADMINISTRATOR	4090 - IT DEPT
11/21/2018	\$2,331.92	C10-001 - SYSTEMS ANALYST	4090 - IT DEPT
11/21/2018	\$2,331.92	C10-003 - SYSTEMS ANALYST	4090 - IT DEPT
11/21/2018	\$2,340.00	C11-001 - GIS ANALYST	4090 - IT DEPT
11/21/2018	\$2,516.43	C07-001 - PC TECH	4090 - IT DEPT
11/21/2018	\$2,001.53	C07-002 - PC TECH	4090 - IT DEPT
11/21/2018	\$2,001.53	C07-003 - PC TECH	4090 - IT DEPT
11/21/2018	\$6,329.23	E10-001 - JUDGE/COUNTY COURT AT LAW I	4100 - CCL # 1
11/21/2018	\$2,277.24	F27-001 - COURT COORDINATOR	4100 - CCL # 1
11/21/2018	\$2,116.50	F27-002 - COURT COORDINATOR	4100 - CCL # 1
11/21/2018	\$1,973.33	F27-010 - COURT COORDINATOR	4100 - CCL # 1
11/21/2018	\$1,556.36	F24-001 - ASSISTANT PROBATE AUDITOR	4100 - CCL # 1
11/21/2018	\$3,530.77	F29-001 - COURT REPORTER	4100 - CCL # 1
11/21/2018	\$6,329.23	E10-002 - JUDGE/COUNTY COURT AT LAW II	4110 - CCL # 2
11/21/2018	\$1,748.46	F27-003 - COURT COORDINATOR	4110 - CCL # 2
11/21/2018	\$2,086.19	F27-004 - COURT COORDINATOR	4110 - CCL # 2
11/21/2018	\$3,530.77	F29-002 - COURT REPORTER	4110 - CCL # 2
11/21/2018	\$1,365.84	F07-003 - BUYER	4120 - PRINT SHOP
11/21/2018	\$1,452.08	F02-036 - CLERK II	4130 - MAIL ROOM
11/21/2018	\$1,307.81	F02-037 - CLERK II	4130 - MAIL ROOM
11/21/2018	\$1,297.23	F11-001 - SWITCHBOARD OPERATOR	4200 - TELECOM
11/21/2018	\$511.38	E09-002 - JUDGE/249TH DISTRICT COURT	4350 - 249TH DISTRICT COURT
11/21/2018	\$2,687.46	F42-001 - COURT ADMINISTRATOR	4350 - 249TH DISTRICT COURT
11/21/2018	\$1,961.58	F27-005 - COURT COORDINATOR/INDIGENT DEFENSE ASSISTANT	4350 - 249TH DISTRICT COURT
11/21/2018	\$3,530.77	F29-003 - COURT REPORTER	4350 - 249TH DISTRICT COURT
11/21/2018	\$471.36	E09-001 - JUDGE/18TH DISTRICT COURT	4360 - 18TH DISTRICT COURT
11/21/2018	\$2,202.89	F27-006 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
11/21/2018	\$2,078.54	F27-008 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
11/21/2018	\$3,530.77	F29-004 - COURT REPORTER	4360 - 18TH DISTRICT COURT
11/21/2018	\$772.31	E09-003 - JUDGE/413TH DISTRICT COURT	4370 - 413TH DISTRICT COURT
11/21/2018	\$2,065.39	F27-007 - COURT COORDINATOR	4370 - 413TH DISTRICT COURT
11/21/2018	\$2,555.85	F27-009 - COURT COORDINATOR / INDIGENT DEFENSE CORRECTOR	4370 - 413TH DISTRICT COURT
11/21/2018	\$3,530.77	F29-005 - COURT REPORTER	4370 - 413TH DISTRICT COURT
11/21/2018	\$3,288.04	E08-001 - DISTRICT CLERK	4500 - DIST CLK
11/21/2018	\$2,119.61	A08-003 - CHIEF DEPUTY	4500 - DIST CLK
11/21/2018	\$1,540.00	F30-010 - SUPERVISOR	4500 - DIST CLK
11/21/2018	\$1,679.61	F30-011 - SUPERVISOR	4500 - DIST CLK
11/21/2018	\$1,246.34	F01-028 - CLERK I	4500 - DIST CLK
11/21/2018	\$1,110.81	F02-020 - CLERK II	4500 - DIST CLK
11/21/2018	\$1,228.85	F02-029 - CLERK II	4500 - DIST CLK
11/21/2018	\$1,201.77	F02-038 - CLERK II	4500 - DIST CLK
11/21/2018	\$1,130.06	F02-039 - CLERK II	4500 - DIST CLK
11/21/2018	\$1,371.16	F02-040 - CLERK II	4500 - DIST CLK
11/21/2018	\$1,385.96	F02-063 - CLERK II	4500 - DIST CLK
11/21/2018	\$1,353.85	F02-064 - CLERK II	4500 - DIST CLK
11/21/2018	\$1,359.23	F02-065 - CLERK II	4500 - DIST CLK
11/21/2018	\$1,373.46	F02-066 - CLERK II	4500 - DIST CLK
11/21/2018	\$1,119.62	F02-074 - CLERK II	4500 - DIST CLK
11/21/2018	\$1,515.38	F03-007 - CLERK III	4500 - DIST CLK
11/21/2018	\$1,565.38	F03-014 - CLERK III	4500 - DIST CLK
11/21/2018	\$1,550.00	F03-018 - CLERK III	4500 - DIST CLK

11/21/2018	\$1,472.20	F03-020 - CLERK III	4500 - DIST CLK
11/21/2018	\$1,158.85	F03-023 - CLERK III	4500 - DIST CLK
11/21/2018	\$1,886.53	F03-035 - CLERK III	4500 - DIST CLK
11/21/2018	\$2,181.15	F31-001 - JUROR ADMINISTRATOR	4500 - DIST CLK
11/21/2018	\$480.00	P01-058 - PART-TIME	4500 - DIST CLK
11/21/2018	\$2,994.56	E11-001 - JUSTICE OF PEACE-PRECINCT 1	4550 - JP #1
11/21/2018	\$1,721.15	F09-003 - CHIEF COURT CLERK/ADMINISTRATOR	4550 - JP #1
11/21/2018	\$1,371.38	F02-021 - COURT CLERK II	4550 - JP #1
11/21/2018	\$1,273.38	F02-041 - COURT CLERK II	4550 - JP #1
11/21/2018	\$1,208.34	F02-045 - COURT CLERK II	4550 - JP #1
11/21/2018	\$2,932.48	E11-002 - JUSTICE OF PEACE-PRECINCT 2	4580 - JP #2
11/21/2018	\$1,722.73	F09-001 - CHIEF COURT CLERK/ADMINISTRATOR	4580 - JP #2
11/21/2018	\$1,258.00	F02-022 - COURT CLERK II	4580 - JP #2
11/21/2018	\$1,233.30	F02-048 - COURT CLERK II	4580 - JP #2
11/21/2018	\$2,932.48	E11-003 - JUSTICE OF PEACE-PRECINCT 3	4570 - JP #3
11/21/2018	\$1,738.89	F09-004 - CHIEF COURT CLERK/ADMINISTRATOR	4570 - JP #3
11/21/2018	\$1,380.62	F02-023 - COURT CLERK II	4570 - JP #3
11/21/2018	\$1,231.08	F02-047 - COURT CLERK II	4570 - JP #3
11/21/2018	\$1,126.15	F02-080 - CLERK II	4570 - JP #3
11/21/2018	\$2,932.48	E11-004 - JUSTICE OF PEACE-PRECINCT 4	4580 - JP #4
11/21/2018	\$1,750.23	F09-002 - CHIEF COURT CLERK/ADMINISTRATOR	4580 - JP #4
11/21/2018	\$1,284.97	F02-024 - COURT CLERK II	4580 - JP #4
11/21/2018	\$1,269.24	F02-049 - COURT CLERK II	4580 - JP #4
11/21/2018	\$6,153.85	E02-001 - COUNTY ATTORNEY	4750 - CO ATTY
11/21/2018	\$4,081.62	B07-001 - FIRST ASSISTANT	4750 - CO ATTY
11/21/2018	\$3,328.92	B03-001 - ATTORNEY II	4750 - CO ATTY
11/21/2018	\$4,010.81	B03-003 - ATTORNEY II	4750 - CO ATTY
11/21/2018	\$3,234.92	B03-004 - ATTORNEY II	4750 - CO ATTY
11/21/2018	\$3,328.92	B03-005 - ATTORNEY II	4750 - CO ATTY
11/21/2018	\$3,288.48	B03-008 - ATTORNEY II	4750 - CO ATTY
11/21/2018	\$3,163.88	B03-007 - ATTORNEY II	4750 - CO ATTY
11/21/2018	\$2,980.77	B03-008 - ATTORNEY II	4750 - CO ATTY
11/21/2018	\$3,153.85	B03-009 - ATTORNEY II	4750 - CO ATTY
11/21/2018	\$2,865.38	B03-019 - ATTORNEY II	4750 - CO ATTY
11/21/2018	\$2,872.30	D14-001 - INVESTIGATOR/LIAISON	4750 - CO ATTY
11/21/2018	\$2,528.15	D14-002 - INVESTIGATOR/LIAISON	4750 - CO ATTY
11/21/2018	\$1,442.30	F02-030 - CLERK II	4750 - CO ATTY
11/21/2018	\$1,442.30	F02-031 - CLERK II	4750 - CO ATTY
11/21/2018	\$1,692.30	F13-001 - LEGAL SECRETARY	4750 - CO ATTY
11/21/2018	\$1,578.92	F13-002 - LEGAL SECRETARY	4750 - CO ATTY
11/21/2018	\$1,598.15	F13-003 - LEGAL SECRETARY	4750 - CO ATTY
11/21/2018	\$4,154.73	F13-004 - LEGAL SECRETARY	4750 - CO ATTY
11/21/2018	\$1,588.47	F13-005 - LEGAL SECRETARY	4750 - CO ATTY
11/21/2018		F13-008 - LEGAL SECRETARY	4750 - CO ATTY
11/21/2018	\$2,153.85	F47-001 - OFFICE ADMINISTRATOR	4750 - CO ATTY
11/21/2018	\$1,472.74	E07-001 - DISTRICT ATTORNEY	4760 - DIST ATTY
11/21/2018	\$4,804.29	B05-001 - FIRST ASSISTANT D.A.	4760 - DIST ATTY
11/21/2018	\$3,239.77	B03-012 - ATTORNEY II	4760 - DIST ATTY
11/21/2018	\$2,819.89	B03-010 - ATTORNEY II	4760 - DIST ATTY
11/21/2018	\$3,664.31	B03-013 - ATTORNEY II-CHILD ADVOCACY	4760 - DIST ATTY
11/21/2018	\$3,667.38	B03-011 - ATTORNEY II	4760 - DIST ATTY
11/21/2018	\$3,834.35	B03-014 - ATTORNEY II	4760 - DIST ATTY
11/21/2018	\$4,577.35	B03-015 - ATTORNEY II	4760 - DIST ATTY
11/21/2018	\$3,427.38	B03-017 - ATTORNEY II	4760 - DIST ATTY
11/21/2018	\$3,053.54	B03-016 - ATTORNEY II	4760 - DIST ATTY
11/21/2018	\$3,054.38	B03-018 - ATTORNEY II	4760 - DIST ATTY
11/21/2018	\$2,886.15	B03-020 - ATTORNEY II	4760 - DIST ATTY
11/21/2018	\$2,885.08	D14-003 - INVESTIGATOR/LIASON	4760 - DIST ATTY
11/21/2018	\$3,523.52	F47-003 - OFFICE ADMINISTRATOR	4760 - DIST ATTY
11/21/2018	\$1,558.34	F13-007 - LEGAL SECRETARY	4760 - DIST ATTY
11/21/2018	\$1,822.39	F13-008 - LEGAL SECRETARY	4760 - DIST ATTY
11/21/2018	\$1,715.46	F13-009 - LEGAL SECRETARY	4760 - DIST ATTY
11/21/2018	\$1,805.92	F13-010 - LEGAL SECRETARY	4760 - DIST ATTY
11/21/2018	\$1,558.35	F13-012 - LEGAL SECRETARY	4760 - DIST ATTY
11/21/2018	\$2,099.48	F13-011 - LEGAL SECRETARY	4760 - DIST ATTY
11/21/2018	\$1,422.08	F13-013 - LEGAL SECRETARY	4760 - DIST ATTY
11/21/2018	\$1,430.82	F13-014 - LEGAL SECRETARY	4760 - DIST ATTY
11/21/2018	\$1,714.84	P01-044 - PART-TIME	4760 - DIST ATTY

11/21/2018	\$4,689.79	A60-001 - AUDITOR	4950 - CO AUDITOR
11/21/2018	\$3,187.04	A02-001 - FIRST ASSISTANT	4950 - CO AUDITOR
11/21/2018	\$2,151.92	A03-002 - AUDIT MANAGER	4950 - CO AUDITOR
11/21/2018	\$2,725.38	A01-001 - ACCOUNTING MANAGER	4950 - CO AUDITOR
11/21/2018	\$2,193.96	B16-001 - ACCOUNTANT II	4950 - CO AUDITOR
11/21/2018	\$1,842.38	B11-001 - ACCOUNTANT I	4950 - CO AUDITOR
11/21/2018	\$1,610.81	B19-001 - ACCOUNTING ASSISTANT	4950 - CO AUDITOR
11/21/2018	\$1,726.89	F17-002 - INTERNAL AUDITOR	4950 - CO AUDITOR
11/21/2018	\$1,655.23	F17-001 - INTERNAL AUDITOR	4950 - CO AUDITOR
11/21/2018	\$1,582.92	F05-002 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
11/21/2018	\$1,550.19	F05-001 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
11/21/2018	\$1,164.00	P01-084 - PART-TIME	4950 - CO AUDITOR
11/21/2018	\$3,513.35	A65-001 - PERSONNEL DIRECTOR	4960 - PERSONNEL
11/21/2018	\$2,118.11	F28-001 - PERSONNEL ASSIST./PAYROLL ADMINISTRATOR	4960 - PERSONNEL
11/21/2018	\$1,563.46	F23-001 - HR GENERALIST/BENEFITS COORDINATOR	4960 - PERSONNEL
11/21/2018	\$1,425.27	F02-025 - CLERK II	4960 - PERSONNEL
11/21/2018	\$1,188.61	F01-053 - CLERK I	4960 - PERSONNEL
11/21/2018	\$2,772.70	E08-001 - COUNTY TREASURER	4970 - CO TREASURER
11/21/2018	\$1,226.09	F14-001 - DEPUTY TREASURER	4970 - CO TREASURER
11/21/2018	\$632.00	P01-017 - PART-TIME	4970 - CO TREASURER
11/21/2018	\$3,485.81	E05-001 - COUNTY TAX ASSESSOR	4990 - TAX OFFICE
11/21/2018	\$2,295.22	A06-002 - CHIEF DEPUTY	4990 - TAX OFFICE
11/21/2018	\$1,928.81	F38-001 - MANAGER	4990 - TAX OFFICE
11/21/2018	\$1,928.81	F38-002 - MANAGER	4990 - TAX OFFICE
11/21/2018	\$1,777.96	F30-013 - SUPERVISOR	4990 - TAX OFFICE
11/21/2018	\$1,968.47	F30-003 - SUPERVISOR	4990 - TAX OFFICE
11/21/2018	\$1,170.96	F01-040 - CLERK I	4990 - TAX OFFICE
11/21/2018	\$1,377.89	F01-030 - CLERK I	4990 - TAX OFFICE
11/21/2018	\$1,422.77	F01-031 - CLERK I	4990 - TAX OFFICE
11/21/2018	\$1,377.89	F01-032 - CLERK I	4990 - TAX OFFICE
11/21/2018	\$1,218.81	F01-021 - CLERK I	4990 - TAX OFFICE
11/21/2018	\$1,198.73	F01-033 - CLERK I	4990 - TAX OFFICE
11/21/2018	\$1,170.96	F01-038 - CLERK I	4990 - TAX OFFICE
11/21/2018	\$1,170.97	F01-039 - CLERK I	4990 - TAX OFFICE
11/21/2018	\$1,516.61	F01-048 - CLERK I	4990 - TAX OFFICE
11/21/2018	\$1,466.62	F02-027 - CLERK II	4990 - TAX OFFICE
11/21/2018	\$1,422.77	F02-090 - CLERK II	4990 - TAX OFFICE
11/21/2018	\$1,254.03	F02-091 - CLERK II	4990 - TAX OFFICE
11/21/2018	\$1,571.11	F03-013 - CLERK III	4990 - TAX OFFICE
11/21/2018	\$1,640.38	F03-045 - CLERK III	4990 - TAX OFFICE
11/21/2018	\$1,707.00	F03-046 - CLERK III	4990 - TAX OFFICE
11/21/2018	\$1,688.00	F03-047 - CLERK III	4990 - TAX OFFICE
11/21/2018	\$1,823.81	F03-037 - CLERK III	4990 - TAX OFFICE
11/21/2018	\$1,514.20	F03-036 - CLERK III	4990 - TAX OFFICE
11/21/2018	\$851.40	P01-006 - PART TIME	4990 - TAX OFFICE
11/21/2018	\$682.55	P01-007 - PART TIME	4990 - TAX OFFICE
11/21/2018	\$1,492.37	P01-008 - PART TIME	4990 - TAX OFFICE
11/21/2018	\$299.00	P01-009 - PART TIME	4990 - TAX OFFICE
11/21/2018	\$654.55	P01-050 - PART TIME	4990 - TAX OFFICE
11/21/2018	\$500.00	P01-057 - PT HEALTH OFFICER	5100 - NON-DEPART
11/21/2018	\$698.00	P01-082 - PT HISTORICAL	5100 - NON-DEPART
11/21/2018	\$2,777.88	A63-001 - ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
11/21/2018	\$1,928.81	F51-001 - ASST ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
11/21/2018	\$1,612.58	F40-002 - ASST VOTER REGISTRAR	5400 - ELECTIONS
11/21/2018	\$1,244.50	F02-080 - CLERK II	5400 - ELECTIONS
11/21/2018	\$1,208.88	F02-081 - CLERK II	5400 - ELECTIONS
11/21/2018	\$2,680.23	E13-001 - CONSTABLE-PRECINCT 1	5500 - CONSTABLE-PCT 1
11/21/2018	\$1,912.77	D18-006 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
11/21/2018	\$1,887.77	D18-009 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
11/21/2018	\$1,381.54	F12-010 - OFFICE MANAGER	5500 - CONSTABLE-PCT 1
11/21/2018	\$2,680.23	E13-002 - CONSTABLE-PRECINCT 2	5510 - CONSTABLE-PCT 2
11/21/2018	\$2,179.96	D18-002 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
11/21/2018	\$2,204.96	D18-007 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
11/21/2018	\$1,701.73	F12-011 - OFFICE MANAGER	5510 - CONSTABLE-PCT 2
11/21/2018	\$2,680.23	E13-003 - CONSTABLE-PRECINCT 3	5520 - CONSTABLE-PCT 3
11/21/2018	\$2,085.27	D18-003 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3
11/21/2018	\$2,088.38	D18-005 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3
11/21/2018	\$1,498.92	F12-012 - OFFICE MANAGER	5520 - CONSTABLE-PCT 3

11/21/2018	\$2,680.23	E13-004 - CONSTABLE-PRECINCT 4	5530 - CONSTABLE-PCT 4
11/21/2018	\$2,154.86	D18-004 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4
11/21/2018	\$2,204.86	D18-008 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4
11/21/2018	\$1,710.42	F12-013 - OFFICE MANAGER	5530 - CONSTABLE-PCT 4
11/21/2018	\$3,275.19	A05-001 - CAPTAIN	5600 - ADMIN/PATROL
11/21/2018	\$3,263.19	A05-002 - CAPTAIN	5600 - ADMIN/PATROL
11/21/2018	\$3,659.73	A07-001 - CHIEF DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$3,659.73	A07-002 - CHIEF DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$3,007.88	B09-001 - LIEUTENANT	5600 - ADMIN/PATROL
11/21/2018	\$2,970.86	B09-002 - LIEUTENANT	5600 - ADMIN/PATROL
11/21/2018	\$2,551.08	C05-001 - SERGEANT	5600 - ADMIN/PATROL
11/21/2018	\$2,758.25	C05-002 - SERGEANT	5600 - ADMIN/PATROL
11/21/2018	\$2,551.08	C05-003 - SERGEANT	5600 - ADMIN/PATROL
11/21/2018	\$2,558.39	C05-005 - SERGEANT	5600 - ADMIN/PATROL
11/21/2018	\$2,576.08	C05-008 - SERGEANT	5600 - ADMIN/PATROL
11/21/2018	\$2,478.39	C05-007 - SERGEANT COURTHOUSE SECURITY L040-562	5600 - ADMIN/PATROL
11/21/2018	\$2,220.34	D03-001 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,287.51	D03-002 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,220.03	D03-005 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,348.24	D03-006 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,312.50	D03-007 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$1,888.81	D03-008 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,227.72	D03-009 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,285.54	D03-010 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,124.86	D03-011 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,248.84	D03-012 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,382.44	D03-013 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,180.28	D03-015 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,152.73	D03-016 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,005.54	D03-026 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,014.71	D03-027 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,005.54	D03-028 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,021.69	D03-029 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,069.98	D03-030 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$1,903.89	D03-031 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$1,805.89	D03-032 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$1,905.89	D03-035 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$1,805.85	D03-036 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$1,880.89	D03-038 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,074.96	D03-042 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,074.96	D03-043 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$1,804.92	D03-044 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,042.20	D03-045 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,164.34	D03-046 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$1,894.81	D03-047 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,227.46	D04-002 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
11/21/2018	\$2,284.18	D04-003 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
11/21/2018	\$2,495.70	D04-004 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
11/21/2018	\$2,395.99	D04-005 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
11/21/2018	\$2,277.46	D04-006 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
11/21/2018	\$2,871.93	D04-007 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
11/21/2018	\$2,583.65	D04-008 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
11/21/2018	\$2,235.87	D04-010 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
11/21/2018	\$2,703.25	D04-011 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
11/21/2018	\$2,426.30	D04-012 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
11/21/2018	\$2,394.49	D04-013 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
11/21/2018	\$2,661.96	D04-014 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
11/21/2018	\$2,825.69	D04-015 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
11/21/2018	\$2,558.15	D04-018 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
11/21/2018	\$2,555.93	D15-001 - STOP-INVESTIGATOR	5600 - ADMIN/PATROL
11/21/2018	\$2,611.35	D20-001 - CORPORAL	5600 - ADMIN/PATROL
11/21/2018	\$2,424.12	D20-003 - CORPORAL	5600 - ADMIN/PATROL
11/21/2018	\$2,449.11	D20-004 - CORPORAL	5600 - ADMIN/PATROL
11/21/2018	\$4,411.81	E12-001 - SHERIFF	5600 - ADMIN/PATROL
11/21/2018	\$1,416.11	F01-047 - CLERK I-PROPERTY	5600 - ADMIN/PATROL
11/21/2018	\$1,230.70	F02-004 - CLERK II	5600 - ADMIN/PATROL
11/21/2018	\$1,509.77	F02-010 - CLERK II	5600 - ADMIN/PATROL
11/21/2018	\$1,281.84	F02-052 - CLERK II	5600 - ADMIN/PATROL

11/21/2018	\$1,371.38	F02-094 - CLERK II	5600 - ADMIN/PATROL
11/21/2018	\$1,516.08	F03-039 - CLERK III	5600 - ADMIN/PATROL
11/21/2018	\$1,711.30	F12-014 - OFFICE MANAGER	5600 - ADMIN/PATROL
11/21/2018	\$1,914.51	F12-015 - OFFICE MANAGER	5600 - ADMIN/PATROL
11/21/2018	\$1,838.96	F18-001 - DISPATCHER	5600 - ADMIN/PATROL
11/21/2018	\$1,811.34	F18-002 - DISPATCHER	5600 - ADMIN/PATROL
11/21/2018	\$1,863.96	F18-003 - DISPATCHER	5600 - ADMIN/PATROL
11/21/2018	\$1,765.92	F18-004 - DISPATCHER	5600 - ADMIN/PATROL
11/21/2018	\$1,908.57	F18-005 - DISPATCHER	5600 - ADMIN/PATROL
11/21/2018	\$1,970.04	F18-006 - DISPATCHER	5600 - ADMIN/PATROL
11/21/2018	\$1,856.58	F18-007 - DISPATCHER	5600 - ADMIN/PATROL
11/21/2018	\$1,727.54	F18-008 - DISPATCHER	5600 - ADMIN/PATROL
11/21/2018	\$1,785.92	F18-010 - DISPATCHER	5600 - ADMIN/PATROL
11/21/2018	\$1,863.96	F18-011 - DISPATCHER	5600 - ADMIN/PATROL
11/21/2018	\$1,727.53	F18-012 - DISPATCHER	5600 - ADMIN/PATROL
11/21/2018	\$1,672.77	F18-013 - DISPATCHER	5600 - ADMIN/PATROL
11/21/2018	\$1,727.54	F18-014 - DISPATCHER	5600 - ADMIN/PATROL
11/21/2018	\$1,777.53	F18-015 - DISPATCHER	5600 - ADMIN/PATROL
11/21/2018	\$1,475.53	F18-016 - DISPATCHER	5600 - ADMIN/PATROL
11/21/2018	\$1,435.77	F18-017 - DISPATCHER	5600 - ADMIN/PATROL
11/21/2018	\$1,435.77	F18-018 - DISPATCHER	5600 - ADMIN/PATROL
11/21/2018	\$1,435.77	F18-019 - DISPATCHER	5600 - ADMIN/PATROL
11/21/2018	\$1,435.77	F18-020 - DISPATCHER	5600 - ADMIN/PATROL
11/21/2018	\$1,435.77	F18-021 - DISPATCHER	5600 - ADMIN/PATROL
11/21/2018	\$2,149.96	F20-001 - BAILIFF	5600 - ADMIN/PATROL
11/21/2018	\$2,174.96	F20-003 - BAILIFF	5600 - ADMIN/PATROL
11/21/2018	\$2,174.96	F20-005 - BAILIFF	5600 - ADMIN/PATROL
11/21/2018	\$1,805.89	F20-006 - BAILIFF	5600 - ADMIN/PATROL
11/21/2018	\$1,904.92	F20-007 - BAILIFF	5600 - ADMIN/PATROL
11/21/2018	\$2,149.96	F20-008 - BAILIFF	5600 - ADMIN/PATROL
11/21/2018	\$1,904.92	F20-009 - BAILIFF	5600 - ADMIN/PATROL
11/21/2018	\$2,174.96	F20-010 - BAILIFF	5600 - ADMIN/PATROL
11/21/2018	\$2,149.96	F20-011 - BAILIFF	5600 - ADMIN/PATROL
11/21/2018	\$1,904.92	F20-012 - BAILIFF	5600 - ADMIN/PATROL
11/21/2018	\$2,164.95	F36-001 - DISPATCH-SUPERVISOR	5600 - ADMIN/PATROL
11/21/2018	\$2,164.96	F36-002 - DISPATCHER-SUPERVISOR	5600 - ADMIN/PATROL
11/21/2018	\$2,669.00	F53-001 - TRAINING COORDINATOR	5600 - ADMIN/PATROL
11/21/2018	\$3,263.19	A05-003 - CAPTAIN	5810 - JAIL
11/21/2018	\$1,822.77	F12-016 - OFFICE MANAGER	5810 - JAIL
11/21/2018	\$1,437.82	F02-095 - CLERK II	5810 - JAIL
11/21/2018	\$1,299.81	F01-035 - CLERK I	5810 - JAIL
11/21/2018	\$1,975.30	F03-038 - CLERK III	5810 - JAIL
11/21/2018	\$1,651.47	F03-042 - CLERK III	5810 - JAIL
11/21/2018	\$1,803.73	F30-014 - SUPERVISOR	5810 - JAIL
11/21/2018	\$1,392.81	F08-002 - COMMISSARY CLERK	5810 - JAIL
11/21/2018	\$1,392.82	F08-003 - COMMISSARY CLERK	5810 - JAIL
11/21/2018	\$1,442.82	F08-004 - COMMISSARY CLERK	5810 - JAIL
11/21/2018	\$1,338.92	F02-089 - CLERK II	5810 - JAIL
11/21/2018	\$1,698.81	F03-043 - CLERK III	5810 - JAIL
11/21/2018	\$1,219.54	F02-087 - CLERK II	5810 - JAIL
11/21/2018	\$950.24	F02-088 - CLERK II	5810 - JAIL
11/21/2018	\$1,330.00	F02-051 - CLERK II	5810 - JAIL
11/21/2018	\$1,338.92	F02-012 - CLERK II	5810 - JAIL
11/21/2018	\$1,421.36	F02-053 - CLERK II	5810 - JAIL
11/21/2018	\$1,371.39	F02-054 - CLERK II	5810 - JAIL
11/21/2018	\$1,480.42	F03-041 - CLERK III	5810 - JAIL
11/21/2018	\$1,421.39	F02-056 - CLERK II	5810 - JAIL
11/21/2018	\$1,421.39	F02-057 - CLERK II	5810 - JAIL
11/21/2018	\$1,301.92	F02-058 - CLERK II	5810 - JAIL
11/21/2018	\$1,659.70	F03-034 - CLERK III	5650 - BAIL BONDS OFFICE
11/21/2018	\$2,170.35	D03-033 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,270.34	D03-014 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,397.37	D20-002 - CORPORAL	5600 - ADMIN/PATROL
11/21/2018	\$2,028.08	D10-003 - ASAP - CLEBURNE	5580 - CONST #1 -ASAP-CLEBURNE
11/21/2018	\$2,082.19	D10-004 - ASAP - CLEBURNE	5580 - CONST #1 -ASAP-CLEBURNE
11/21/2018	\$2,348.24	D03-023 - SRO-GODLEY	6200 - SHERIFF - SRO-GODLEY
11/21/2018	\$2,751.81	D03-018 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO
11/21/2018	\$2,107.55	D03-050 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO

11/21/2018	\$2,124.98	F20-002 - BAILIFF(control room)	5600 - ADMIN/PATROL
11/21/2018	\$1,799.51	F03-009 - CLERK III	5850 - TX DPS OFFICE
11/21/2018	\$2,499.04	B15-001 - DEPUTY DIRECTOR	5980 - JJAEP
11/21/2018	\$1,378.77	B08-001 - JJAEP CASE MANAGER	5980 - JJAEP
11/21/2018	\$2,129.57	B04-002 - CERTIFIED TEACHER	5980 - JJAEP
11/21/2018	\$2,134.62	C08-001 - CHIEF FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
11/21/2018	\$1,378.77	C08-001 - FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
11/21/2018	\$1,558.92	C08-002 - FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
11/21/2018	\$980.66	F01-052 - CLERK I	6430 - ME Dept
11/21/2018	\$2,115.38	A10-001 - PARK SUPERVISOR	6600 - HAMM CREEK PARK
11/21/2018	\$1,710.42	F28-001 - PARK ASSISTANT SUPERVISOR	6600 - HAMM CREEK PARK
11/21/2018	\$1,256.61	H05-001 - GROUNDS MAINTENANCE I	6600 - HAMM CREEK PARK
11/21/2018	\$1,259.23	H03-001 - GROUNDS MAINTENANCE II	6600 - HAMM CREEK PARK
11/21/2018	\$1,580.46	B01-001 - 4-H AGENT	6650 - COUNTY EXTENSION OFFICE
11/21/2018	\$1,309.00	B13-001 - EXTENSION AGENT	6650 - COUNTY EXTENSION OFFICE
11/21/2018	\$1,072.13	B13-002 - EXTENSION AGENT	6650 - COUNTY EXTENSION OFFICE
11/21/2018	\$1,727.30	F12-005 - OFFICE MANAGER	6650 - COUNTY EXTENSION OFFICE
11/21/2018	\$734.38	P01-010 - PART TIME	6650 - COUNTY EXTENSION OFFICE
11/21/2018	\$1,552.70	F10-001 - LAW LIBRARIAN	4400 - LAW LIBRARY
11/21/2018	\$3,016.58	A50-002 - PCT SUPVR	6130 - PCT-2
11/21/2018	\$2,400.11	A51-001 - ASST PCT SUPVR	6130 - PCT-2
11/21/2018	\$1,737.77	D05-002 - INMATE CREW LEADER	6130 - PCT-2
11/21/2018	\$1,958.15	F12-003 - OFFICE MANAGER	6130 - PCT-2
11/21/2018	\$1,650.19	G02-004 - EQUIP OPR II	6130 - PCT-2
11/21/2018	\$1,423.08	G02-007 - EQUIP OPR II	6130 - PCT-2
11/21/2018	\$1,522.34	G02-008 - EQUIP OPR II	6130 - PCT-2
11/21/2018	\$1,731.92	G02-009 - EQUIP OPR II	6130 - PCT-2
11/21/2018	\$1,528.23	G02-010 - EQUIP OPR II	6130 - PCT-2
11/21/2018	\$1,415.38	G02-024 - EQUIP OPR II	6130 - PCT-2
11/21/2018	\$2,256.89	G03-003 - EQUIP OPR III	6130 - PCT-2
11/21/2018	\$1,933.89	G03-004 - EQUIP OPR III	6130 - PCT-2
11/21/2018	\$1,957.70	G06-001 - MECHANIC II	6130 - PCT-2
11/21/2018	\$2,798.54	A50-003 - PCT SUPVR	6140 - PCT-3
11/21/2018	\$2,280.08	A51-002 - ASST PCT SUPVR	6140 - PCT-3
11/21/2018	\$1,716.93	D05-003 - INMATE CREW LEADER	6140 - PCT-3
11/21/2018	\$1,814.58	F12-004 - OFFICE MANAGER	6140 - PCT-3
11/21/2018	\$1,332.11	G01-002 - EQUIP OPR I	6140 - PCT-3
11/21/2018	\$1,354.43	G01-003 - EQUIP OPR I	6140 - PCT-3
11/21/2018	\$1,178.09	G01-004 - EQUIP OPR I	6140 - PCT-3
11/21/2018	\$1,454.42	G01-008 - EQUIP OPR I	6140 - PCT-3
11/21/2018	\$1,702.19	G02-012 - EQUIP OPR II	6140 - PCT-3
11/21/2018	\$1,591.53	G02-013 - EQUIP OPR II	6140 - PCT-3
11/21/2018	\$1,490.11	G02-014 - EQUIP OPR II	6140 - PCT-3
11/21/2018	\$1,600.66	G02-027 - EQUIP OPR II	6140 - PCT-3
11/21/2018	\$1,633.53	G02-028 - EQUIP OPR II	6140 - PCT-3
11/21/2018	\$1,523.46	G02-029 - EQUIP OPR II	6140 - PCT-3
11/21/2018	\$1,927.81	G03-006 - EQUIP OPR III	6140 - PCT-3
11/21/2018	\$1,855.82	G03-008 - EQUIP OPR III	6140 - PCT-3
11/21/2018	\$1,950.08	G06-002 - MECHANIC II	6140 - PCT-3
11/21/2018	\$592.00	P01-042 - PART TIME	6140 - PCT-3
11/21/2018	\$120.00	TEMP-008 - TEMPORARY	6140 - PCT-3
11/21/2018	\$2,740.62	A50-004 - PCT SUPVR	6150 - PCT-4
11/21/2018	\$2,195.36	A51-004 - ASST. PCT SUPVR	6150 - PCT-4
11/21/2018	\$1,823.81	D05-004 - INMATE CREW LEADER	6150 - PCT-4
11/21/2018	\$1,862.81	F12-006 - OFFICE MANAGER	6150 - PCT-4
11/21/2018	\$1,532.38	G02-016 - EQUIP OPR II	6150 - PCT-4
11/21/2018	\$1,736.23	G02-017 - EQUIP OPR II	6150 - PCT-4
11/21/2018	\$1,725.46	G02-018 - EQUIP OP II	6150 - PCT-4
11/21/2018	\$1,733.77	G02-019 - EQUIP OPR II	6150 - PCT-4
11/21/2018	\$1,544.82	G02-021 - EQUIP OPR II	6150 - PCT-4
11/21/2018	\$1,651.42	G02-022 - EQUIP OPR II	6150 - PCT-4
11/21/2018	\$1,532.39	G02-023 - EQUIP OPR II	6150 - PCT-4
11/21/2018	\$1,603.15	G02-026 - EQUIP OPR II	6150 - PCT-4
11/21/2018	\$1,630.85	G02-030 - EQUIP OPR II	6150 - PCT-4
11/21/2018	\$1,284.81	G02-031 - EQUIP OPR II	6150 - PCT-4
11/21/2018	\$1,544.82	G02-032 - EQUIP OPR II	6150 - PCT-4
11/21/2018	\$1,630.23	G02-033 - EQUIP OPR II	6150 - PCT-4
11/21/2018	\$1,870.77	G03-009 - EQUIP OPR III	6150 - PCT-4

11/21/2018	\$1,817.76	G03-010 - EQUIP OPR III	6150 - PCT-4
11/21/2018	\$1,928.81	G03-011 - EQUIP OPR III	6150 - PCT-4
11/21/2018	\$1,740.48	G06-003 - MECHANIC II	6150 - PCT-4
11/21/2018	\$55.00	P01-048 - PART-TIME	6150 - PCT-4
11/21/2018	\$742.50	TEMP-002 - TEMPORARY	6150 - PCT-4
11/21/2018	\$675.00	TEMP-015 - TEMPORARY	6150 - PCT-4
11/21/2018	\$1,463.08	F52-001 - IHC CASEWORKER	6440 - INDIGENT HEALTH
11/21/2018	\$1,577.23	F52-002 - IHC CASEWORKER	6440 - INDIGENT HEALTH
11/21/2018	\$1,008.23	AP8-001 - BOND SUPERVISION AIDE	5700 - CSCD BOND
11/21/2018	\$1,325.15	AP9-001 - BOND OFFICER	5700 - CSCD BOND
11/21/2018	\$2,837.38	A50-001 - PCT SUPVR	6120 - PCT-1
11/21/2018	\$2,197.53	A51-003 - ASST PCT SUPVR	6120 - PCT-1
11/21/2018	\$1,577.04	D05-001 - INMATE CREW LEADER	6120 - PCT-1
11/21/2018	\$1,866.85	F12-007 - OFFICE MANAGER	6120 - PCT-1
11/21/2018	\$1,731.66	G01-001 - EQUIP OPR I	6120 - PCT-1
11/21/2018	\$1,658.81	G01-011 - EQUIP OPR I	6120 - PCT-1
11/21/2018	\$1,684.58	G01-012 - EQUIP OPR I	6120 - PCT-1
11/21/2018	\$1,784.53	G02-001 - EQUIP OPR II	6120 - PCT-1
11/21/2018	\$1,852.85	G02-002 - EQUIP OPR II	6120 - PCT-1
11/21/2018	\$1,738.80	G02-003 - EQUIP OPR II	6120 - PCT-1
11/21/2018	\$1,761.66	G02-034 - EQUIP OPR II	6120 - PCT-1
11/21/2018	\$1,741.58	G02-035 - EQUIP OPR II	6120 - PCT-1
11/21/2018	\$1,837.04	G02-036 - EQUIP OPR II	6120 - PCT-1
11/21/2018	\$1,936.19	G03-001 - EQUIP OPR III	6120 - PCT-1
11/21/2018	\$1,868.04	G03-002 - EQUIP OPR III	6120 - PCT-1
11/21/2018	\$1,976.35	G06-004 - MECHANIC II	6120 - PCT-1
11/21/2018	\$1,453.57	F03-044 - 0100 CLERK III	5930 - JUV Court Intake
11/21/2018	\$1,763.38	F12-009 - 0100 OFFICE MANAGER	5930 - JUV Court Intake
11/21/2018	\$1,258.58	F02-096 - 0100 CLERK II	5930 - JUV Court Intake
11/21/2018	\$2,320.00	P01-036 - 0100 PART-TIME	5934 - JUV Comm Based Prog (General)
11/21/2018	\$1,378.77	B08-001 - 0340 CASE MANAGER	5900 - Juvenile Probation
11/21/2018	\$4,088.77	E01-001 COMMISSIONER PCT 1	4045 - COMMISSIONERS
11/21/2018	\$4,168.77	E01-002 COMMISSIONER PCT 2	4045 - COMMISSIONERS
11/21/2018	\$4,145.81	E01-004 COMMISSIONER PCT 4	4045 - COMMISSIONERS
11/21/2018	\$4,103.81	E01-003 COMMISSIONER PCT 3	4045 - COMMISSIONERS
11/21/2018	\$1,384.62	F03-048 - CLERK III	4030 - CO CLK
11/21/2018	\$1,374.62	F03-049 - CLERK III	4030 - CO CLK
11/21/2018	\$1,250.00	F02-014 - CLERK II	4030 - CO CLK
11/21/2018	\$1,384.62	F02-072 - CLERK II	4030 - CO CLK
11/21/2018	\$2,399.23	A14-001 - RADIO SYSTEM MGR	4085 - RADIO MGMT
11/21/2018	\$1,045.13	F02-097 - CLERK II	4070 - PW
11/21/2018	\$980.65	F01-054 - CLERK I	4990 - TAX OFFICE
11/21/2018	\$1,090.66	F02-098 - CLERK II	5400 - ELECTIONS
11/21/2018	\$2,499.86	D04-020 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
11/21/2018	\$2,531.15	D15-002 - STOP INVESTIGATOR	5600 - ADMIN/PATROL
11/21/2018	\$1,090.66	F02-099 - CLERK II	5610 - JAIL
11/21/2018	\$2,551.08	C05-009 - SERGEANT	5600 - ADMIN/PATROL
11/21/2018	\$648.00	P01-087 - PART-TIME	6600 - HAMM CREEK PARK
11/21/2018	\$2,589.23	C09-002 SYSTEM ADMINISTRATOR	4090 - IT DEPT
11/21/2018	\$957.89	AP8-002 BOND SUPERVISION AIDE	5700 - CSCD BOND
11/21/2018	\$353.04	P01-070 PART-TIME COURT REPORTER	4340 - GEN DIST COURT EXP
11/21/2018	\$1,192.30	F02-008 - CLERK II	4030 - CO CLK
11/21/2018	\$519.00	P01-002 PART TIME COMMUNITY ACTIVITIES OFFICER	5934 - JUV Comm Based Prog (General)
11/21/2018	\$3,586.62	A68-001 0100 JUVENILE SERVICES DIRECTOR	5931 - JUV Direct Supervision
11/21/2018	\$2,678.00	D20-005 - CORPORAL	5600 - ADMIN/PATROL
11/21/2018	\$2,153.62	D03-053 - SRO- ALVARADO	6220 - SHERIFF - SRO-ALVARADO
11/21/2018	\$2,396.62	D03-054 - SRO- ALVARADO	6220 - SHERIFF - SRO-ALVARADO
11/21/2018	\$1,730.77	F12-017 OFFICE MANAGER	4500 - DIST CLK
11/21/2018	\$1,595.39	F30-015 SUPERVISOR	4500 - DIST CLK
11/21/2018	\$2,196.11	C05-010 SERGEANT	5500 - CONSTABLE-PCT 1
11/21/2018	\$2,013.23	F13-015 LEGAL SECRETARY	4780 - DIST ATTY
11/21/2018	\$1,414.70	F03-040 CLERK III	5610 - JAIL
11/21/2018	\$2,463.85	D01-001 CRIME SCENE INVESTIGATOR	5600 - ADMIN/PATROL
11/21/2018	\$2,050.03	D03-055 - DEPUTY	5600 - ADMIN/PATROL
11/21/2018	\$2,051.15	D03-056 - DEPUTY	5600 - ADMIN/PATROL

Total

\$1,037,515.66

11/16/2018 PAYROLL CLEARING

		Total Per Fund
Entity 1		
01-7619-8	General Bank Account	
0100	General Fund	\$ 645,594.47
0140	Law Library	\$ 1,184.63
0150	Road & Bridge #1	\$ 21,924.99
0160	Road & Bridge #2	\$ 18,061.50
0170	Road & Bridge #3	\$ 21,908.15
0180	Road & Bridge #4	\$ 26,676.36
0210	Record Mgmt Co Clerk	\$ 3,461.20
0330	Juv Just Alternative JJAEP	\$ 4,481.90
0340	Case Management	\$ 912.24
0550	Indigent Health Care	\$ 2,095.71
1020	Pre Trial Bond	\$ 2,558.56
8400	CRI	
	TOTAL ENTITY 1	\$ 748,859.71

11/16/2018 PAYROLL CLEARING

		Total Per Fund
Entity 2		
9001	JUVENILE PROBATION	\$ 1,989.19
9002	JUVENILE PROBATION	\$ 3,129.89
9003	JUVENILE PROBATION	\$ 1,537.28
9005	JUVENILE PROBATION	\$ 3,036.88
9571	ADULT PROBATION	\$ 57,902.26
9572	ADULT PROBATION	\$ 1,937.25
9574	ADULT PROBATION	\$ 3,091.79
9575	ADULT PROBATION	\$ 4,953.13
9577	ADULT PROBATION	\$ 1,546.35
	TOTAL ENTITY 2	\$ 79,124.02
	TOTAL NET PAY	\$ 827,983.73

Invoice Type	Vendor	Vendor #	Payment Type
Payroll Vendor	AETNA RESOURCES FOR LIVING	4804	EFT
Payroll Vendor	AETNA USHEALTH VOLUNTARY LIFE	00391	EFT
Payroll Vendor	AETNA USHEALTH VOLUNTARY LIFE	00391	EFT
Payroll Vendor	CALIFORNIA STATE DISBURSEMENT UNIT	4814	Check
Payroll Vendor	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	COLONIAL LIFE and ACCIDENT INS CO	00641	EFT
Payroll Vendor	COLONIAL LIFE and ACCIDENT INS CO	00641	EFT
Payroll Vendor	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Vendor Paid by Wire Transfer	FIRST NATIONAL BANK FICA PAY ONLY	00879	Check
Payroll Vendor Paid by Wire Transfer	FIRST NATIONAL BANK MEDICARE PAY	00880	Check
Payroll Vendor	NATIONWIDE RETIREMENT SOLUTIONS	00086	EFT
Payroll Vendor Paid by Wire Transfer	OFFICE OF THE ATTORNEY GENERAL	00478	Check
Payroll Vendor	PAM BASSEL - CHAPTER 13	4575	Check
Payroll Vendor	PHEAA	5208	Check
Payroll Vendor	Shelly A. Kinman	5261	Check
Payroll Vendor	TCDRS 225 JOCO	00860	EFT
Payroll Vendor	TCDRS 225 JOCO	00860	EFT
Payroll Vendor	TDCJ CASHIER'S OFFICE, Insurance	00884	EFT
Payroll Vendor	TDCJ-Bond Officer	4559	EFT
Payroll Vendor	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	TG	00843	Check
Payroll Vendor	TIM TRUMAN CHAPTER 13 TRUSTEE	00242	Check
Payroll Vendor	UNITED WAY OF JOHNSON COUNTY	00844	Check
Payroll Vendor	US DEPT OF EDUCATION	4520	Check
Payroll Vendor	VALIC	00608	EFT
Total			
	660.48		
	3,804.95		
	1,024.64		
	232.61		
	12,695.84		
	4,045.76		
	1,199.81		
	8,303.04		
	8,276.08		
	124,061.06		
	97,416.32		
	29,560.00		
	250.00		
	4,431.21		
	219.00		
	252.25		
	274.62		
	179,779.18		
	180,662.66		
	55.17		
	1,874.46		
	17,133.80		
	407,959.78		
	37,105.12		
	263.58		
	25.00		
	86.00		
	158.70		
	4,659.50		
	<u>1,126,470.62</u>		



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

Pay Date: 11/21/2018

EZ

Payroll Overview

Payroll	E2 Bi-Weekly Regular 11/21/2018
Pay Date	11/21/2018
# Employees	57
# Paid Employees	57
# Regular	57
# Pay Periods	1

Employee Payments

	#	EE's	\$ Amount
Direct Deposit	62	57	79,124.02
Total			79,124.02
Your Remaining Bank Account Liability			79,124.02
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FTT/EE	75-6001030	57	8,664.95
SS/ER	75-6001030	57	6,420.88
SS/EE	75-6001030	57	6,420.88
MEDI/ER	75-6001030	57	1,501.66
MEDI/EE	75-6001030	57	1,501.66
TX Unemployment/ER (0.08%)	756001030	6	4.16
Total			24,514.19
Your Remaining Tax Liability			24,514.19

Vendor Liabilities

	EE's	\$ Amount
Aetna EAP	5	6.45
Aetna Life	6	13.36
Cigna Dental & Vision	5	30.00
Colonial	2	30.47
TAC Medical	6	5,227.72
TCDRS Retirement	57	18,403.81
US Department of Education	1	240.29
United Way	1	10.00
Valic	5	337.50
Total		24,299.60
Your Remaining Vendor Liability		24,299.60

Total

Total	127,937.81
Kronos Workforce Ready Debit	0.00
Total of Your Responsibility	127,937.81

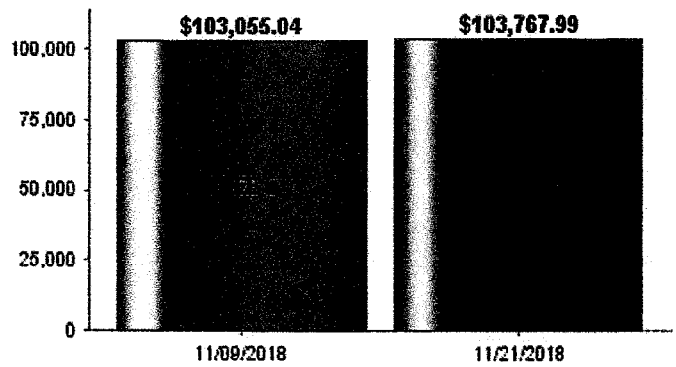
Recap

Kronos Workforce Ready	Date	Bank Account #	\$ Amount
		Total Debits	0.00
Cash Requirements: xxxxxxxx7890			\$ Amount
Dir. Dep.			79,124.02
Tax Payment			24,514.19
Total			103,638.21

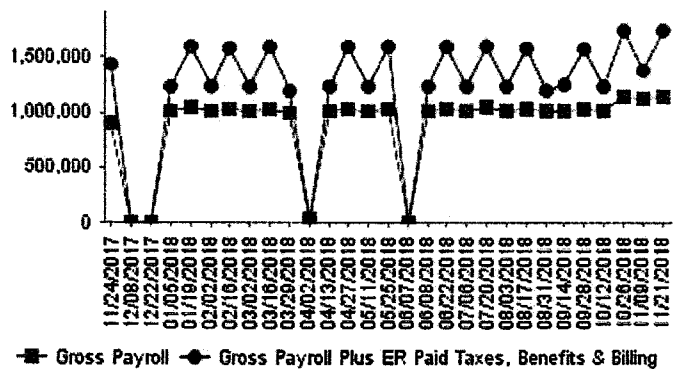
General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	103,767.99	
Vendor Payment	24,299.60	
ER Deduction	16,243.12	
ER Tax (Offset)	7,926.70	
Workers Comp Carrier DR	1.00	
Workers Comp Carrier CR		1.00
ER Tax		7,926.70
Deduction		8,056.48
ER Deduction (Offset)		16,243.12
Tax		16,587.49
Vendor Payment (Offset)		24,299.60
Direct Deposit		79,124.02
	152,238.41	152,238.41

Comparison To Last Pay Period - Gross Wages



Rolling 12 Month Payroll View



Pay Date	Gross	Position	Department
11/21/2018	\$4,517.31	AP1-001 - CSCD DIRECTOR	5710 - CSCD
11/21/2018	\$3,459.73	AP2-001 - CSCD DEPUTY DIRECTOR	5710 - CSCD
11/21/2018	\$2,356.00	AP3-001 - CSCD SUPERVISOR	5710 - CSCD
11/21/2018	\$2,969.12	AP3-002 - CSCD SUPERVISOR	5710 - CSCD
11/21/2018	\$2,618.65	AP3-003 - CSCD SUPERVISOR	5710 - CSCD
11/21/2018	\$2,292.35	AP3-004 - CSCD SUPERVISOR	5710 - CSCD
11/21/2018	\$1,788.42	AP4-001 - CSO	5710 - CSCD
11/21/2018	\$1,605.15	AP4-003 - CSO	5710 - CSCD
11/21/2018	\$2,074.34	AP4-004 - CSO	5710 - CSCD
11/21/2018	\$1,468.92	AP4-005 - CSO	5710 - CSCD
11/21/2018	\$2,426.92	AP4-006 - CSO IV	5710 - CSCD
11/21/2018	\$2,476.08	AP4-007 - CSO	5710 - CSCD
11/21/2018	\$1,833.88	AP4-008 - CSO	5710 - CSCD
11/21/2018	\$1,468.92	AP4-009 - CSO	5710 - CSCD
11/21/2018	\$1,558.38	AP4-010 - CSO	5710 - CSCD
11/21/2018	\$2,426.92	AP4-011 - CSO	5710 - CSCD
11/21/2018	\$2,236.15	AP4-013 - CSO	5740 - CSCD
11/21/2018	\$1,700.65	AP4-014 - CSO	5710 - CSCD
11/21/2018	\$2,002.92	AP4-015 - CSO	5710 - CSCD
11/21/2018	\$1,930.04	AP4-016 - CSO	5710 - CSCD
11/21/2018	\$1,558.53	AP4-017 - CSO	5710 - CSCD
11/21/2018	\$1,878.16	AP4-018 - CSO	5710 - CSCD
11/21/2018	\$1,948.15	AP4-019 - CSO	5770 - CSCD
11/21/2018	\$1,651.12	AP4-020 - CSO	5710 - CSCD
11/21/2018	\$2,155.38	AP4-021 - CSO	5710 - CSCD
11/21/2018	\$1,802.50	AP4-023 - CSO	5710 - CSCD
11/21/2018	\$1,753.54	AP4-024 - CSO	5710 - CSCD
11/21/2018	\$1,468.92	AP4-025 - CSO	5710 - CSCD
11/21/2018	\$1,788.42	AP4-028 - CSO	5710 - CSCD
11/21/2018	\$1,971.92	AP4-030 - CSO	5710 - CSCD
11/21/2018	\$1,513.00	AP4-031 - CSO	5710 - CSCD
11/21/2018	\$1,753.54	AP4-032 - CSO	5710 - CSCD
11/21/2018	\$1,468.92	AP4-033 - CSO	5710 - CSCD
11/21/2018	\$1,101.69	AP5-002 - CSO AIDE	5710 - CSCD
11/21/2018	\$1,118.23	AP10-001 - CSCD BOOKKEEPER	5710 - CSCD
11/21/2018	\$1,267.70	AP11-001 - CSCD ADMIN ASSISTANT	5710 - CSCD
11/21/2018	\$1,526.66	AP5-001 - CSO AIDE	5710 - CSCD
11/21/2018	\$1,038.53	AP6-001 - ADMIN TECHNICIAN	5710 - CSCD
11/21/2018	\$988.81	AP6-002 - ADMIN TECHNICIAN	5710 - CSCD
11/21/2018	\$1,101.69	AP6-003 - ADMIN TECHNICIAN	5710 - CSCD
11/21/2018	\$1,038.38	AP6-004 - ADMIN TECHNICIAN	5710 - CSCD
11/21/2018	\$432.00	APP-001 - P/T COMMUNITY SERVICE MONITOR	5720 - CSCD
11/21/2018	\$468.00	APP-002 - P/T CSR MONITOR	5720 - CSCD
11/21/2018	\$634.38	APP-003 - P/T CSR MONITOR	5720 - CSCD
11/21/2018	\$2,497.85	AP4-035 - CSO	5750 - CSCD
11/21/2018	\$1,686.11	AP4-037 - CSO	5750 - CSCD
11/21/2018	\$1,896.54	AP4-026 - CSO	5740 - CSCD
11/21/2018	\$926.43	AP6-005 - COMMUNITY SERV. ADM ASSTN.	5720 - CSCD
11/21/2018	\$2,070.73	B12-005 - 9002 PROBATION OFFICER - JUVENILE	5930 - JUV Court Intake
11/21/2018	\$2,109.73	B12-002 - 9002 PROBATION OFFICER - JUVENILE	5934 - JUV Comm Based Prog (General)
11/21/2018	\$2,087.73	B12-007 - 9003 PROBATION OFFICER	5936 - JUV Residential Programs & Services
11/21/2018	\$2,584.85	B15-003 9001 DEPUTY DIRECTOR-JUVENILE (B15-003)	5930 - JUV Court Intake
11/21/2018	\$1,862.08	AP4-036 CSO FIELD OFFICER	5710 - CSCD
11/21/2018	\$2,115.38	AP4-022 CSO	5750 - CSCD
11/21/2018	\$1,186.08	AP5-003 CSO AIDE	5710 - CSCD
11/21/2018	\$2,047.73	B12-001 - 9005 PROBATION OFFICER	5933 - Mental Health Assessments
11/21/2018	\$2,047.73	B12-004 - 9005 PROBATION OFFICER	5933 - Mental Health Assessments

Total **\$103,767.99**

11/16/2018 PAYROLL CLEARING

		Total Per Fund
Entity 1		
01-7619-8	General Bank Account	
0100	General Fund	\$ 645,594.47
0140	Law Library	\$ 1,184.63
0150	Road & Bridge #1	\$ 21,924.99
0160	Road & Bridge #2	\$ 18,061.50
0170	Road & Bridge #3	\$ 21,908.15
0180	Road & Bridge #4	\$ 26,676.36
0210	Record Mgmt Co Clerk	\$ 3,461.20
0330	Juv Just Alternative JJAEP	\$ 4,481.90
0340	Case Management	\$ 912.24
0550	Indigent Health Care	\$ 2,095.71
1020	Pre Trial Bond	\$ 2,558.56
8400	CRI	
	TOTAL ENTITY 1	\$ 748,859.71

11/16/2018 PAYROLL CLEARING

		Total Per Fund
Entity 2		
9001	JUVENILE PROBATION	\$ 1,989.19
9002	JUVENILE PROBATION	\$ 3,129.89
9003	JUVENILE PROBATION	\$ 1,537.28
9005	JUVENILE PROBATION	\$ 3,036.88
9571	ADULT PROBATION	\$ 57,902.26
9572	ADULT PROBATION	\$ 1,937.25
9574	ADULT PROBATION	\$ 3,091.79
9575	ADULT PROBATION	\$ 4,953.13
9577	ADULT PROBATION	\$1,546.35
	TOTAL ENTITY 2	\$ 79,124.02
	TOTAL NET PAY	\$ 827,983.73

Invoice Type	Total	Vendor	Vendor #	Payment Type
Payroll Vendor	208.08	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	115.07	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	14,801.42	TDCJ CASHIER'S OFFICE-Insurance	00684	EFT
Payroll Vendor	18,360.15	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	00680	EFT
Payroll Vendor	30.47	COLONIAL LIFE and ACCIDENT INS CO	00841	EFT
Payroll Vendor	37.56	AETNA USHEALTH VOLUNTARY LIFE	00391	EFT
Payroll Vendor	6.45	AETNA RESOURCES FOR LIVING	4804	EFT
Payroll Vendor	5,227.72	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	30.00	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	240.29	US Dept of Education	4520	Check
Payroll Wire	3,003.32	FIRST NATIONAL BANK MEDICARE PAY	00880	Check
Payroll Wire	8,664.95	FIRST NATIONAL BANK FIT PAY ONLY	00879	Check
Payroll Wire	12,841.76	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Wire	18,403.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	00680	EFT
Payroll Vendor	10.00	UNITED WAY OF JOHNSON COUNTY	00844	Check
Payroll Vendor	30.47	COLONIAL LIFE and ACCIDENT INS CO	00841	EFT
Payroll Vendor	337.50	VALIC	00608	EFT
Payroll Vendor	13.38	AETNA USHEALTH VOLUNTARY LIFE	00391	EFT
	82,360.38			