



JOHNSON COUNTY TEXA Payroll Recap & Funding
 2 N MAIN RM 215 E1 Bi-Weekly Regular 12/07/2018
 Cleburne, TX 76033
 United States

Pay Date: 12/07/2018

Payroll Overview

Payroll	E1 Bi-Weekly Regular 12/07/2018
Pay Date	12/07/2018
# Employees	532
# Paid Employees	532
# Pay Statements	533
# Regular	532
# 3rd Party Sick	1
# Pay Periods	1
EE's Paid More Than Once	1
Base Compensation Changes	5
New Hires	2

Employee Payments

	#	EE's	\$ Amount
3rd Party		1	480.00 ³
Checks	9	9	16,615.63
Direct Deposit	595	523	712,856.28
Total			729,951.91
		(3P) 3rd Party Payments	-480.00
		Your Remaining Bank Account Liability	729,471.91
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	521	95,150.87
SS/ER	75-6001030	529	60,846.08
SS/EE	75-6001030	529	60,816.32
MEDI/ER	75-6001030	532	14,502.44
MEDI/EE	75-6001030	532	14,495.48
TX Unemployment/ER (0.08%)	756001030	31	27.19
Total			245,838.38
		Your Remaining Tax Liability	245,838.38

Vendor Liabilities

	EE's	\$ Amount
Aetna Life	185	3,867.47
CHILD SUPPORT OAG CALIFORNIA	1	232.61
Cigna Dental & Vision	373	12,754.27
Colonial	245	8,222.92
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	92	17,124.44
TCDRS Retirement	528	181,206.93
TDCJ Bond Officer	3	1,874.46
TDCJ Cashier's Office	2	55.17
TG Student Loan	2	263.58
TIM TRUMAN, CHAPTER 13 TRUSTEE	1	146.00
US Department of Education	1	158.70
United Way	9	85.00
-- More --		

Vendor Liabilities - Continued

	EE's	\$ Amount
Valic	47	6,617.50
Total		238,036.13
Your Remaining Vendor Liability		238,036.13

Total

Total	1,213,346.42
Kronos Workforce Ready Debit	0.00
Total of Your Responsibility	1,213,346.42

Recap

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

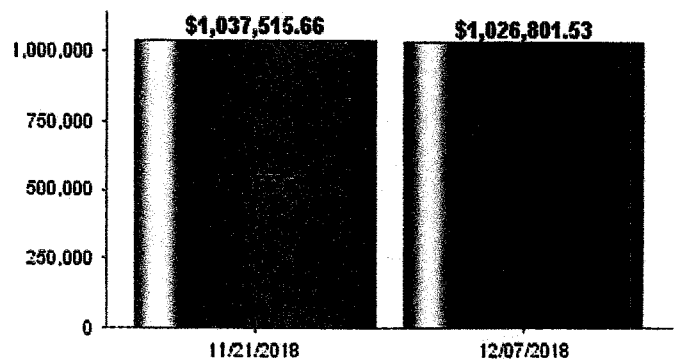
Cash Requirements: xx6412

	\$ Amount
Dir. Dep.	712,856.28
Tax Payment	245,838.38
Empl. Checks	16,615.63
Total	975,310.29

General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	1,026,801.53	
Vendor Payment	238,036.13	
ER Deduction	111,900.18	
ER Tax (Offset)	75,375.71	
Workers Comp Carrier DR	101.39	
Deduction	100.00	126,235.95
Workers Comp Carrier CR		101.39
Fringe		251.00
Check		17,095.63
ER Tax		75,375.71
ER Deduction (Offset)		111,900.18
Tax		170,462.67
Vendor Payment (Offset)		238,036.13
Direct Deposit		712,856.28
	1,452,314.94	1,452,314.94

Comparison To Last Pay Period - Gross Wages



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

Kronos Workforce Ready
 JOHNSON COUNTY



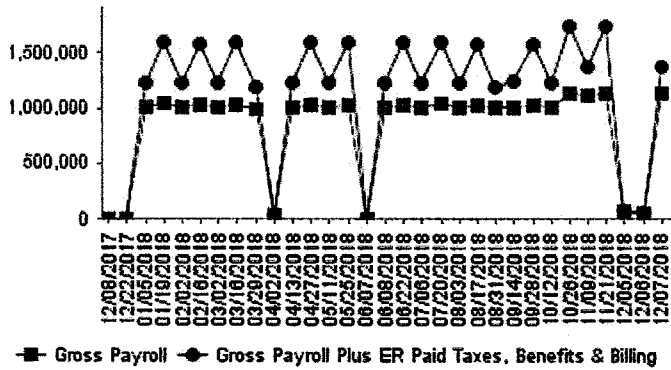
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JOHNSON COUNTY TEXA Payroll Recap & Funding
 2 N MAIN RM 215 E1 Bi-Weekly Regular 12/07/2018
 Cleburne, TX 76033
 United States

Pay Date: 12/07/2018

Rolling 12 Month Payroll View



Pay Date	Gross	Position	Department
12/07/2018	\$2,193.11	A06-001 - CHIEF DEPUTY	4030 - CO CLK
12/07/2018	\$2,270.23	A06-004 - CHIEF DEPUTY	4030 - CO CLK
12/07/2018	\$3,544.96	E03-001 - COUNTY CLERK	4030 - CO CLK
12/07/2018	\$1,395.73	F02-003 - CLERK II	4030 - CO CLK
12/07/2018	\$1,261.53	F02-034 - CLERK II	4030 - CO CLK
12/07/2018	\$1,381.81	F02-081 - CLERK II	4030 - CO CLK
12/07/2018	\$1,230.77	F02-083 - CLERK II	4030 - CO CLK
12/07/2018	\$1,232.73	F02-085 - CLERK II	4030 - CO CLK
12/07/2018	\$1,230.92	F02-086 - CLERK II	4030 - CO CLK
12/07/2018	\$1,170.81	F02-087 - CLERK II	4030 - CO CLK
12/07/2018	\$1,172.89	F02-088 - CLERK II	4030 - CO CLK
12/07/2018	\$1,170.81	F02-089 - CLERK II	4030 - CO CLK
12/07/2018	\$1,531.50	F03-001 - CLERK III	4030 - CO CLK
12/07/2018	\$1,511.50	F03-002 - CLERK III	4030 - CO CLK
12/07/2018	\$1,615.39	F03-003 - CLERK III	4030 - CO CLK
12/07/2018	\$1,468.92	F03-005 - CLERK III	4030 - CO CLK
12/07/2018	\$1,538.46	F03-010 - CLERK III	4030 - CO CLK
12/07/2018	\$1,403.86	F03-022 - CLERK III	4030 - CO CLK
12/07/2018	\$1,461.54	F03-024 - CLERK III	4030 - CO CLK
12/07/2018	\$1,461.54	F03-025 - CLERK III	4030 - CO CLK
12/07/2018	\$1,423.08	F03-026 - CLERK III	4030 - CO CLK
12/07/2018	\$1,442.31	F03-028 - CLERK III	4030 - CO CLK
12/07/2018	\$1,384.61	F03-029 - CLERK III	4030 - CO CLK
12/07/2018	\$1,538.46	F03-030 - CLERK III	4030 - CO CLK
12/07/2018	\$1,461.54	F03-031 - CLERK III	4030 - CO CLK
12/07/2018	\$1,461.54	F03-032 - CLERK III	4030 - CO CLK
12/07/2018	\$1,807.70	F30-004 - SUPVR	4030 - CO CLK
12/07/2018	\$1,807.70	F30-005 - SUPVR	4030 - CO CLK
12/07/2018	\$1,785.92	F30-006 - SUPVR	4030 - CO CLK
12/07/2018	\$1,864.61	F30-007 - SUPVR	4030 - CO CLK
12/07/2018	\$1,692.30	F30-008 - SUPVR	4030 - CO CLK
12/07/2018	\$1,824.04	F30-009 - SUPVR	4030 - CO CLK
12/07/2018	\$605.44	P01-013 - PART TIME	4030 - CO CLK
12/07/2018	\$399.75	P01-043 - PART-TIME	4030 - CO CLK
12/07/2018	\$4,896.08	E04-001 - COUNTY JUDGE	4040 - CO JUDGE
12/07/2018	\$1,280.73	F02-035 - CLERK II	4040 - CO JUDGE
12/07/2018	\$1,585.39	F03-033 - CLERK III	4040 - CO JUDGE
12/07/2018	\$2,074.61	F46-001 - BUDGET COORD	4040 - CO JUDGE
12/07/2018	\$2,319.23	F47-002 - OFFICE ADMINISTRATOR	4040 - CO JUDGE
12/07/2018	\$1,427.46	F02-002 - CLERK II	4030 - CO CLK - REC-021
12/07/2018	\$1,276.30	F02-082 - CLERK II	4030 - CO CLK - REC-021
12/07/2018	\$1,765.50	F03-021 - CLERK III	4030 - CO CLK - REC-021
12/07/2018	\$2,250.58	A67-001 - VET SERV DIRECTOR	4050 - VA SERVICES
12/07/2018	\$1,461.54	F19-001 - ASST SERV OFFICER	4050 - VA SERVICES
12/07/2018	\$1,412.57	F19-002 - ASST SERV OFFICER	4050 - VA SERVICES
12/07/2018	\$1,290.04	F01-051 - CLERK I	4050 - VA SERVICES
12/07/2018	\$2,514.54	A11-001 - EMGCY MGT COORD	4060 - EMGCY MGT
12/07/2018	\$1,490.06	B10-001 - EMGCY MGT PLANNER	4060 - EMGCY MGT
12/07/2018	\$1,552.83	B10-002 - EMGCY MGT PLANNER	4060 - EMGCY MGT
12/07/2018	\$3,765.69	A62-001 - DIRECTOR - PUBLIC WORKS	4070 - PW
12/07/2018	\$2,329.04	A09-001 - FACILITY MANAGER	4070 - PW
12/07/2018	\$1,856.57	C03-001 - INSPECTOR	4070 - PW
12/07/2018	\$1,604.27	C03-002 - INSPECTOR	4070 - PW
12/07/2018	\$1,378.77	C03-003 - INSPECTOR	4070 - PW
12/07/2018	\$1,081.08	F02-042 - CLERK II	4070 - PW
12/07/2018	\$1,150.19	F02-050 - CLERK II	4070 - PW
12/07/2018	\$1,371.39	F02-062 - CLERK II	4070 - PW
12/07/2018	\$1,466.84	F03-011 - CLERK III	4070 - PW
12/07/2018	\$1,347.11	F03-012 - CLERK III	4070 - PW
12/07/2018	\$1,996.15	F12-002 - OFFICE MANAGER	4070 - PW
12/07/2018	\$1,402.57	H01-002 - CUSTODIAL WORKER	4070 - PW
12/07/2018	\$1,396.61	H01-003 - CUSTODIAL WORKER	4070 - PW
12/07/2018	\$1,863.57	H01-004 - CUSTODIAL WORKER	4070 - PW
12/07/2018	\$1,322.61	H01-005 - CUSTODIAL WORKER	4070 - PW
12/07/2018	\$1,298.84	H01-006 - CUSTODIAL WORKER	4070 - PW
12/07/2018	\$1,298.84	H01-007 - CUSTODIAL WORKER	4070 - PW
12/07/2018	\$1,146.43	H01-009 - CUSTODIAL WORKER	4070 - PW

12/07/2018	\$1,101.89	H01-010 - CUSTODIAL WORKER	4070 - PW
12/07/2018	\$1,101.89	H01-011 - CUSTODIAL WORKER	4070 - PW
12/07/2018	\$1,040.86	H01-012 - CUSTODIAL WORKER	4070 - PW
12/07/2018	\$1,957.58	H06-001 - MAINTENANCE PERSONNEL	4070 - PW
12/07/2018	\$1,679.92	H06-002 - MAINTENANCE PERSONNEL	4070 - PW
12/07/2018	\$1,901.11	H06-003 - MAINTENANCE PERSONNEL	4070 - PW
12/07/2018	\$1,544.82	H06-004 - MAINTENANCE PERSONNEL	4070 - PW
12/07/2018	\$630.50	P01-018 - PART-TIME	4070 - PW
12/07/2018	\$2,963.54	A66-001 - PUR AGENT	4080 - PURCHASING
12/07/2018	\$1,571.00	F07-001 - BUYER	4080 - PURCHASING
12/07/2018	\$1,710.43	F07-002 - BUYER	4080 - PURCHASING
12/07/2018	\$1,522.47	F07-004 - BUYER	4080 - PURCHASING
12/07/2018	\$1,909.77	F41-001 - ASST. PUR AGENT	4080 - PURCHASING
12/07/2018	\$3,615.38	A59-001 - DIRECTOR - INFORMATION SERVICES	4090 - IT DEPT
12/07/2018	\$2,500.00	A12-001 - HELP DESK MANAGER	4090 - IT DEPT
12/07/2018	\$2,500.00	A13-001 - ENTERPRISE SYSTEM MANAGER	4090 - IT DEPT
12/07/2018	\$2,549.23	C09-001 - SYSTEM ADMINISTRATOR	4090 - IT DEPT
12/07/2018	\$2,291.92	C10-001 - SYSTEMS ANALYST	4090 - IT DEPT
12/07/2018	\$2,291.92	C10-003 - SYSTEMS ANALYST	4090 - IT DEPT
12/07/2018	\$2,300.00	C11-001 - GIS ANALYST	4090 - IT DEPT
12/07/2018	\$1,961.54	C07-001 - PC TECH	4090 - IT DEPT
12/07/2018	\$1,961.54	C07-002 - PC TECH	4090 - IT DEPT
12/07/2018	\$1,961.54	C07-003 - PC TECH	4090 - IT DEPT
12/07/2018	\$6,329.23	E10-001 - JUDGE/COUNTY COURT AT LAW I	4100 - CCL # 1
12/07/2018	\$2,277.23	F27-001 - COURT COORDINATOR	4100 - CCL # 1
12/07/2018	\$2,116.50	F27-002 - COURT COORDINATOR	4100 - CCL # 1
12/07/2018	\$1,973.34	F27-010 - COURT COORDINATOR	4100 - CCL # 1
12/07/2018	\$1,556.39	F24-001 - ASSISTANT PROBATE AUDITOR	4100 - CCL # 1
12/07/2018	\$3,530.76	F29-001 - COURT REPORTER	4100 - CCL # 1
12/07/2018	\$6,329.23	E10-002 - JUDGE/COUNTY COURT AT LAW II	4110 - CCL # 2
12/07/2018	\$1,748.48	F27-003 - COURT COORDINATOR	4110 - CCL # 2
12/07/2018	\$2,086.19	F27-004 - COURT COORDINATOR	4110 - CCL # 2
12/07/2018	\$3,530.77	F29-002 - COURT REPORTER	4110 - CCL # 2
12/07/2018	\$1,378.77	F07-003 - BUYER	4120 - PRINT SHOP
12/07/2018	\$1,452.07	F02-036 - CLERK II	4130 - MAIL ROOM
12/07/2018	\$1,307.81	F02-037 - CLERK II	4130 - MAIL ROOM
12/07/2018	\$1,297.23	F11-001 - SWITCHBOARD OPERATOR	4200 - TELECOM
12/07/2018	\$471.38	E09-002 - JUDGE/249TH DISTRICT COURT	4350 - 249TH DISTRICT COURT
12/07/2018	\$2,687.46	F42-001 - COURT ADMINISTRATOR	4350 - 249TH DISTRICT COURT
12/07/2018	\$1,961.58	F27-005 - COURT COORDINATOR/INDIGENT DEFENSE ASSISTANT	4350 - 249TH DISTRICT COURT
12/07/2018	\$3,530.77	F29-003 - COURT REPORTER	4350 - 249TH DISTRICT COURT
12/07/2018	\$471.38	E09-001 - JUDGE/18TH DISTRICT COURT	4360 - 18TH DISTRICT COURT
12/07/2018	\$2,202.89	F27-008 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
12/07/2018	\$2,078.53	F27-008 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
12/07/2018	\$3,530.76	F29-004 - COURT REPORTER	4360 - 18TH DISTRICT COURT
12/07/2018	\$692.31	E09-003 - JUDGE/413TH DISTRICT COURT	4370 - 413TH DISTRICT COURT
12/07/2018	\$2,065.39	F27-007 - COURT COORDINATOR	4370 - 413TH DISTRICT COURT
12/07/2018	\$2,555.84	F27-009 - COURT COORDINATOR / INDIGENT DEFENSE CORRC	4370 - 413TH DISTRICT COURT
12/07/2018	\$3,530.77	F29-005 - COURT REPORTER	4370 - 413TH DISTRICT COURT
12/07/2018	\$3,288.04	E08-001 - DISTRICT CLERK	4500 - DIST CLK
12/07/2018	\$2,119.61	A08-003 - CHIEF DEPUTY	4500 - DIST CLK
12/07/2018	\$1,540.00	F30-010 - SUPERVISOR	4500 - DIST CLK
12/07/2018	\$1,679.61	F30-011 - SUPERVISOR	4500 - DIST CLK
12/07/2018	\$1,246.34	F01-028 - CLERK I	4500 - DIST CLK
12/07/2018	\$1,234.23	F02-020 - CLERK II	4500 - DIST CLK
12/07/2018	\$1,365.39	F02-029 - CLERK II	4500 - DIST CLK
12/07/2018	\$1,201.77	F02-038 - CLERK II	4500 - DIST CLK
12/07/2018	\$1,189.54	F02-039 - CLERK II	4500 - DIST CLK
12/07/2018	\$1,371.16	F02-040 - CLERK II	4500 - DIST CLK
12/07/2018	\$1,385.96	F02-083 - CLERK II	4500 - DIST CLK
12/07/2018	\$1,353.84	F02-084 - CLERK II	4500 - DIST CLK
12/07/2018	\$1,359.23	F02-085 - CLERK II	4500 - DIST CLK
12/07/2018	\$1,373.47	F02-086 - CLERK II	4500 - DIST CLK
12/07/2018	\$1,119.61	F02-074 - CLERK II	4500 - DIST CLK
12/07/2018	\$1,515.39	F03-007 - CLERK III	4500 - DIST CLK
12/07/2018	\$1,515.39	F03-014 - CLERK III	4500 - DIST CLK
12/07/2018	\$1,500.00	F03-019 - CLERK III	4500 - DIST CLK
12/07/2018	\$1,472.20	F03-020 - CLERK III	4500 - DIST CLK

12/07/2018	\$1,158.84	F03-023 - CLERK III	4500 - DIST CLK
12/07/2018	\$1,666.53	F03-035 - CLERK III	4500 - DIST CLK
12/07/2018	\$2,181.15	F31-001 - JUROR ADMINISTRATOR	4500 - DIST CLK
12/07/2018	\$459.00	P01-058 - PART-TIME	4500 - DIST CLK
12/07/2018	\$2,914.56	E11-001 - JUSTICE OF PEACE-PRECINCT 1	4550 - JP #1
12/07/2018	\$1,721.16	F09-003 - CHIEF COURT CLERK/ADMINISTRATOR	4550 - JP #1
12/07/2018	\$1,371.39	F02-021 - COURT CLERK II	4550 - JP #1
12/07/2018	\$1,223.39	F02-041 - COURT CLERK II	4550 - JP #1
12/07/2018	\$1,206.34	F02-045 - COURT CLERK II	4550 - JP #1
12/07/2018	\$2,852.48	E11-002 - JUSTICE OF PEACE-PRECINCT 2	4560 - JP #2
12/07/2018	\$1,722.73	F09-001 - CHIEF COURT CLERK/ADMINISTRATOR	4560 - JP #2
12/07/2018	\$1,258.00	F02-022 - COURT CLERK II	4560 - JP #2
12/07/2018	\$1,233.30	F02-048 - COURT CLERK II	4560 - JP #2
12/07/2018	\$2,852.48	E11-003 - JUSTICE OF PEACE-PRECINCT 3	4570 - JP #3
12/07/2018	\$1,738.89	F09-004 - CHIEF COURT CLERK/ADMINISTRATOR	4570 - JP #3
12/07/2018	\$1,390.61	F02-023 - COURT CLERK II	4570 - JP #3
12/07/2018	\$1,231.09	F02-047 - COURT CLERK II	4570 - JP #3
12/07/2018	\$1,126.15	F02-080 - CLERK II	4570 - JP #3
12/07/2018	\$2,852.48	E11-004 - JUSTICE OF PEACE-PRECINCT 4	4580 - JP #4
12/07/2018	\$1,750.23	F09-002 - CHIEF COURT CLERK/ADMINISTRATOR	4580 - JP #4
12/07/2018	\$1,264.97	F02-024 - COURT CLERK II	4580 - JP #4
12/07/2018	\$1,269.23	F02-049 - COURT CLERK II	4580 - JP #4
12/07/2018	\$8,153.85	E02-001 - COUNTY ATTORNEY	4750 - CO ATTY
12/07/2018	\$4,498.29	B07-001 - FIRST ASSISTANT	4750 - CO ATTY
12/07/2018	\$3,586.92	B03-001 - ATTORNEY II	4750 - CO ATTY
12/07/2018	\$4,427.48	B03-003 - ATTORNEY II	4750 - CO ATTY
12/07/2018	\$3,374.92	B03-004 - ATTORNEY II	4750 - CO ATTY
12/07/2018	\$3,826.92	B03-005 - ATTORNEY II	4750 - CO ATTY
12/07/2018	\$3,508.46	B03-006 - ATTORNEY II	4750 - CO ATTY
12/07/2018	\$3,243.88	B03-007 - ATTORNEY II	4750 - CO ATTY
12/07/2018	\$2,980.77	B03-008 - ATTORNEY II	4750 - CO ATTY
12/07/2018	\$3,153.85	B03-009 - ATTORNEY II	4750 - CO ATTY
12/07/2018	\$2,865.38	B03-019 - ATTORNEY II	4750 - CO ATTY
12/07/2018	\$2,892.31	D14-001 - INVESTIGATOR/LIAISON	4750 - CO ATTY
12/07/2018	\$2,346.16	D14-002 - INVESTIGATOR/LIAISON	4750 - CO ATTY
12/07/2018	\$1,270.07	F02-030 - CLERK II	4750 - CO ATTY
12/07/2018	\$1,442.31	F02-031 - CLERK II	4750 - CO ATTY
12/07/2018	\$1,692.31	F13-001 - LEGAL SECRETARY	4750 - CO ATTY
12/07/2018	\$1,576.92	F13-002 - LEGAL SECRETARY	4750 - CO ATTY
12/07/2018	\$1,598.15	F13-003 - LEGAL SECRETARY	4750 - CO ATTY
12/07/2018	\$1,509.60	F13-004 - LEGAL SECRETARY	4750 - CO ATTY
12/07/2018	\$1,538.47	F13-005 - LEGAL SECRETARY	4750 - CO ATTY
12/07/2018	\$2,153.85	F47-001 - OFFICE ADMINISTRATOR	4750 - CO ATTY
12/07/2018	\$1,392.74	E07-001 - DISTRICT ATTORNEY	4760 - DIST ATTY
12/07/2018	\$4,757.82	B05-001 - FIRST ASSISTANT D.A.	4760 - DIST ATTY
12/07/2018	\$3,339.77	B03-012 - ATTORNEY II	4760 - DIST ATTY
12/07/2018	\$2,919.69	B03-010 - ATTORNEY II	4760 - DIST ATTY
12/07/2018	\$3,784.31	B03-013 - ATTORNEY II-CHILD ADVOCACY	4760 - DIST ATTY
12/07/2018	\$3,807.38	B03-011 - ATTORNEY II	4760 - DIST ATTY
12/07/2018	\$4,034.35	B03-014 - ATTORNEY II	4760 - DIST ATTY
12/07/2018	\$4,542.82	B03-015 - ATTORNEY II	4760 - DIST ATTY
12/07/2018	\$3,667.38	B03-017 - ATTORNEY II	4760 - DIST ATTY
12/07/2018	\$3,053.54	B03-016 - ATTORNEY II	4760 - DIST ATTY
12/07/2018	\$3,054.38	B03-018 - ATTORNEY II	4760 - DIST ATTY
12/07/2018	\$1,880.31	B03-020 - ATTORNEY II	4760 - DIST ATTY
12/07/2018	\$2,605.07	D14-003 - INVESTIGATOR/LIAISON	4760 - DIST ATTY
12/07/2018	\$2,787.04	F47-003 - OFFICE ADMINISTRATOR	4760 - DIST ATTY
12/07/2018	\$1,566.34	F13-007 - LEGAL SECRETARY	4760 - DIST ATTY
12/07/2018	\$1,622.39	F13-008 - LEGAL SECRETARY	4760 - DIST ATTY
12/07/2018	\$1,715.47	F13-009 - LEGAL SECRETARY	4760 - DIST ATTY
12/07/2018	\$1,605.93	F13-010 - LEGAL SECRETARY	4760 - DIST ATTY
12/07/2018	\$1,556.34	F13-012 - LEGAL SECRETARY	4760 - DIST ATTY
12/07/2018	\$1,623.51	F13-011 - LEGAL SECRETARY	4760 - DIST ATTY
12/07/2018	\$1,422.07	F13-013 - LEGAL SECRETARY	4760 - DIST ATTY
12/07/2018	\$1,430.81	F13-014 - LEGAL SECRETARY	4760 - DIST ATTY
12/07/2018	\$1,225.98	P01-044 - PART-TIME	4760 - DIST ATTY
12/07/2018	\$4,889.79	A90-001 - AUDITOR	4950 - CO AUDITOR
12/07/2018	\$3,187.04	A02-001 - FIRST ASSISTANT	4950 - CO AUDITOR

12/07/2018	\$2,151.92	A03-002 - AUDIT MANAGER	4950 - CO AUDITOR
12/07/2018	\$2,725.38	A01-001 - ACCOUNTING MANAGER	4950 - CO AUDITOR
12/07/2018	\$2,143.86	B16-001 - ACCOUNTANT II	4950 - CO AUDITOR
12/07/2018	\$1,842.39	B11-001 - ACCOUNTANT I	4950 - CO AUDITOR
12/07/2018	\$1,610.80	B19-001 - ACCOUNTING ASSISTANT	4950 - CO AUDITOR
12/07/2018	\$1,726.90	F17-002 - INTERNAL AUDITOR	4950 - CO AUDITOR
12/07/2018	\$1,655.23	F17-001 - INTERNAL AUDITOR	4950 - CO AUDITOR
12/07/2018	\$1,582.92	F05-002 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
12/07/2018	\$1,550.20	F05-001 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
12/07/2018	\$864.00	P01-084 - PART-TIME	4950 - CO AUDITOR
12/07/2018	\$3,473.35	A65-001 - PERSONNEL DIRECTOR	4980 - PERSONNEL
12/07/2018	\$2,118.11	F28-001 - PERSONNEL ASSIST./PAYROLL ADMINISTRATOR	4980 - PERSONNEL
12/07/2018	\$1,563.46	F23-001 - HR GENERALIST/BENEFITS COORDINATOR	4980 - PERSONNEL
12/07/2018	\$1,425.27	F02-025 - CLERK II	4980 - PERSONNEL
12/07/2018	\$2,772.70	E06-001 - COUNTY TREASURER	4970 - CO TREASURER
12/07/2018	\$1,226.08	F14-001 - DEPUTY TREASURER	4970 - CO TREASURER
12/07/2018	\$456.00	P01-017 - PART-TIME	4970 - CO TREASURER
12/07/2018	\$3,385.81	E05-001 - COUNTY TAX ASSESSOR	4980 - TAX OFFICE
12/07/2018	\$2,295.23	A06-002 - CHIEF DEPUTY	4990 - TAX OFFICE
12/07/2018	\$1,928.80	F38-001 - MANAGER	4990 - TAX OFFICE
12/07/2018	\$1,928.81	F38-002 - MANAGER	4990 - TAX OFFICE
12/07/2018	\$1,777.86	F30-013 - SUPERVISOR	4990 - TAX OFFICE
12/07/2018	\$1,968.46	F30-003 - SUPERVISOR	4990 - TAX OFFICE
12/07/2018	\$1,170.97	F01-040 - CLERK I	4990 - TAX OFFICE
12/07/2018	\$1,377.89	F01-030 - CLERK I	4990 - TAX OFFICE
12/07/2018	\$1,422.77	F01-031 - CLERK I	4990 - TAX OFFICE
12/07/2018	\$1,377.89	F01-032 - CLERK I	4990 - TAX OFFICE
12/07/2018	\$1,218.81	F01-021 - CLERK I	4990 - TAX OFFICE
12/07/2018	\$915.53	F01-033 - CLERK I	4990 - TAX OFFICE
12/07/2018	\$1,170.96	F01-038 - CLERK I	4990 - TAX OFFICE
12/07/2018	\$1,170.96	F01-039 - CLERK I	4990 - TAX OFFICE
12/07/2018	\$1,466.61	F01-048 - CLERK I	4990 - TAX OFFICE
12/07/2018	\$1,466.60	F02-027 - CLERK II	4990 - TAX OFFICE
12/07/2018	\$1,422.77	F02-080 - CLERK II	4990 - TAX OFFICE
12/07/2018	\$1,254.04	F02-091 - CLERK II	4990 - TAX OFFICE
12/07/2018	\$1,571.11	F03-013 - CLERK III	4990 - TAX OFFICE
12/07/2018	\$1,640.39	F03-045 - CLERK III	4990 - TAX OFFICE
12/07/2018	\$1,707.01	F03-046 - CLERK III	4990 - TAX OFFICE
12/07/2018	\$1,688.01	F03-047 - CLERK III	4990 - TAX OFFICE
12/07/2018	\$1,823.80	F03-037 - CLERK III	4990 - TAX OFFICE
12/07/2018	\$1,514.20	F03-036 - CLERK III	4990 - TAX OFFICE
12/07/2018	\$558.81	P01-008 - PART TIME	4990 - TAX OFFICE
12/07/2018	\$65.15	P01-007 - PART TIME	4990 - TAX OFFICE
12/07/2018	\$15.98	P01-008 - PART TIME	4990 - TAX OFFICE
12/07/2018	\$500.00	P01-057 - PT HEALTH OFFICER	5100 - NON-DEPART
12/07/2018	\$480.00	P01-062 - PT HISTORICAL	5100 - NON-DEPART
12/07/2018	\$2,777.88	A63-001 - ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
12/07/2018	\$1,928.81	F51-001 - ASST ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
12/07/2018	\$1,612.57	F40-002 - ASST VOTER REGISTRAR	5400 - ELECTIONS
12/07/2018	\$1,244.50	F02-080 - CLERK II	5400 - ELECTIONS
12/07/2018	\$1,206.97	F02-081 - CLERK II	5400 - ELECTIONS
12/07/2018	\$2,500.23	E13-001 - CONSTABLE-PRECINCT 1	5500 - CONSTABLE-PCT 1
12/07/2018	\$1,732.77	D18-008 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
12/07/2018	\$1,732.77	D18-009 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
12/07/2018	\$1,381.54	F12-010 - OFFICE MANAGER	5500 - CONSTABLE-PCT 1
12/07/2018	\$2,500.23	E13-002 - CONSTABLE-PRECINCT 2	5510 - CONSTABLE-PCT 2
12/07/2018	\$2,024.97	D18-002 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
12/07/2018	\$2,024.98	D18-007 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
12/07/2018	\$1,701.73	F12-011 - OFFICE MANAGER	5510 - CONSTABLE-PCT 2
12/07/2018	\$2,500.23	E13-003 - CONSTABLE-PRECINCT 3	5520 - CONSTABLE-PCT 3
12/07/2018	\$2,005.27	D18-003 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3
12/07/2018	\$1,918.39	D18-005 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3
12/07/2018	\$1,486.92	F12-012 - OFFICE MANAGER	5520 - CONSTABLE-PCT 3
12/07/2018	\$2,500.23	E13-004 - CONSTABLE-PRECINCT 4	5530 - CONSTABLE-PCT 4
12/07/2018	\$2,024.98	D18-004 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4
12/07/2018	\$2,024.97	D18-008 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4
12/07/2018	\$1,710.43	F12-013 - OFFICE MANAGER	5530 - CONSTABLE-PCT 4
12/07/2018	\$3,138.19	A05-001 - CAPTAIN	5600 - ADMIN/PATROL

12/07/2018	\$3,038.19	A05-002 - CAPTAIN	5600 - ADMIN/PATROL
12/07/2018	\$3,434.73	A07-001 - CHIEF DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$3,434.73	A07-002 - CHIEF DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,815.96	B09-001 - LIEUTENANT	5600 - ADMIN/PATROL
12/07/2018	\$2,855.96	B09-002 - LIEUTENANT	5600 - ADMIN/PATROL
12/07/2018	\$2,843.47	C05-001 - SERGEANT	5600 - ADMIN/PATROL
12/07/2018	\$2,599.54	C05-002 - SERGEANT	5600 - ADMIN/PATROL
12/07/2018	\$2,376.08	C05-003 - SERGEANT	5600 - ADMIN/PATROL
12/07/2018	\$2,488.33	C05-005 - SERGEANT	5600 - ADMIN/PATROL
12/07/2018	\$2,411.08	C05-006 - SERGEANT	5600 - ADMIN/PATROL
12/07/2018	\$2,383.39	C05-007 - SERGEANT COURTHOUSE SECURITY L040-562	5600 - ADMIN/PATROL
12/07/2018	\$2,501.87	D03-001 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,590.43	D03-002 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,782.42	D03-005 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,827.98	D03-006 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,576.70	D03-007 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,282.76	D03-008 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,152.73	D03-009 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,685.21	D03-010 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,034.96	D03-011 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,509.13	D03-012 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,170.34	D03-013 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,782.43	D03-015 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,441.12	D03-016 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,548.86	D03-026 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,273.08	D03-027 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$1,960.64	D03-028 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,273.26	D03-029 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,382.03	D03-030 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,062.14	D03-031 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,019.33	D03-032 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$1,755.89	D03-035 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,019.29	D03-036 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$1,637.68	D03-038 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,034.96	D03-042 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,034.96	D03-043 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,289.63	D03-044 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,548.86	D03-045 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,454.51	D03-046 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,121.34	D03-047 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,122.46	D04-002 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
12/07/2018	\$2,104.61	D04-003 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
12/07/2018	\$2,470.70	D04-004 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
12/07/2018	\$2,164.08	D04-005 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
12/07/2018	\$2,122.47	D04-006 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
12/07/2018	\$2,215.81	D04-007 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
12/07/2018	\$2,228.34	D04-008 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
12/07/2018	\$2,082.11	D04-010 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
12/07/2018	\$2,117.89	D04-011 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
12/07/2018	\$2,271.30	D04-012 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
12/07/2018	\$2,253.92	D04-013 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
12/07/2018	\$2,656.97	D04-014 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
12/07/2018	\$2,495.70	D04-015 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
12/07/2018	\$2,471.15	D04-018 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
12/07/2018	\$2,456.15	D15-001 - STOP-INVESTIGATOR	5600 - ADMIN/PATROL
12/07/2018	\$3,108.58	D20-001 - CORPORAL	5600 - ADMIN/PATROL
12/07/2018	\$2,289.12	D20-003 - CORPORAL	5600 - ADMIN/PATROL
12/07/2018	\$2,557.72	D20-004 - CORPORAL	5600 - ADMIN/PATROL
12/07/2018	\$4,231.81	E12-001 - SHERIFF	5600 - ADMIN/PATROL
12/07/2018	\$1,336.11	F01-047 - CLERK I-PROPERTY	5600 - ADMIN/PATROL
12/07/2018	\$1,230.70	F02-004 - CLERK II	5600 - ADMIN/PATROL
12/07/2018	\$1,509.78	F02-010 - CLERK II	5600 - ADMIN/PATROL
12/07/2018	\$1,291.84	F02-052 - CLERK II	5600 - ADMIN/PATROL
12/07/2018	\$1,371.39	F02-094 - CLERK II	5600 - ADMIN/PATROL
12/07/2018	\$1,516.08	F03-039 - CLERK III	5600 - ADMIN/PATROL
12/07/2018	\$1,711.30	F12-014 - OFFICE MANAGER	5600 - ADMIN/PATROL
12/07/2018	\$1,914.50	F12-015 - OFFICE MANAGER	5600 - ADMIN/PATROL
12/07/2018	\$2,325.65	F18-001 - DISPATCHER	5600 - ADMIN/PATROL

12/07/2018	\$2,257.14	F18-002 - DISPATCHER	5600 - ADMIN/PATROL
12/07/2018	\$2,325.60	F18-003 - DISPATCHER	5600 - ADMIN/PATROL
12/07/2018	\$2,198.20	F18-004 - DISPATCHER	5600 - ADMIN/PATROL
12/07/2018	\$2,348.50	F18-005 - DISPATCHER	5600 - ADMIN/PATROL
12/07/2018	\$2,150.55	F18-006 - DISPATCHER	5600 - ADMIN/PATROL
12/07/2018	\$2,077.53	F18-007 - DISPATCHER	5600 - ADMIN/PATROL
12/07/2018	\$1,929.21	F18-008 - DISPATCHER	5600 - ADMIN/PATROL
12/07/2018	\$1,944.56	F18-010 - DISPATCHER	5600 - ADMIN/PATROL
12/07/2018	\$2,325.65	F18-011 - DISPATCHER	5600 - ADMIN/PATROL
12/07/2018	\$2,180.89	F18-012 - DISPATCHER	5600 - ADMIN/PATROL
12/07/2018	\$2,174.69	F18-013 - DISPATCHER	5600 - ADMIN/PATROL
12/07/2018	\$2,432.58	F18-014 - DISPATCHER	5600 - ADMIN/PATROL
12/07/2018	\$1,677.53	F18-015 - DISPATCHER	5600 - ADMIN/PATROL
12/07/2018	\$2,139.38	F18-016 - DISPATCHER	5600 - ADMIN/PATROL
12/07/2018	\$2,082.09	F18-017 - DISPATCHER	5600 - ADMIN/PATROL
12/07/2018	\$1,651.20	F18-018 - DISPATCHER	5600 - ADMIN/PATROL
12/07/2018	\$1,866.65	F18-019 - DISPATCHER	5600 - ADMIN/PATROL
12/07/2018	\$1,866.65	F18-020 - DISPATCHER	5600 - ADMIN/PATROL
12/07/2018	\$1,866.65	F18-021 - DISPATCHER	5600 - ADMIN/PATROL
12/07/2018	\$2,094.96	F20-001 - BAILIFF	5600 - ADMIN/PATROL
12/07/2018	\$2,084.97	F20-003 - BAILIFF	5600 - ADMIN/PATROL
12/07/2018	\$2,104.96	F20-005 - BAILIFF	5600 - ADMIN/PATROL
12/07/2018	\$1,775.89	F20-006 - BAILIFF	5600 - ADMIN/PATROL
12/07/2018	\$1,754.92	F20-007 - BAILIFF	5600 - ADMIN/PATROL
12/07/2018	\$2,079.96	F20-008 - BAILIFF	5600 - ADMIN/PATROL
12/07/2018	\$1,754.92	F20-009 - BAILIFF	5600 - ADMIN/PATROL
12/07/2018	\$2,109.97	F20-010 - BAILIFF	5600 - ADMIN/PATROL
12/07/2018	\$2,079.96	F20-011 - BAILIFF	5600 - ADMIN/PATROL
12/07/2018	\$1,759.93	F20-012 - BAILIFF	5600 - ADMIN/PATROL
12/07/2018	\$2,632.45	F36-001 - DISPATCH-SUPERVISOR	5600 - ADMIN/PATROL
12/07/2018	\$2,632.45	F36-002 - DISPATCHER-SUPERVISOR	5600 - ADMIN/PATROL
12/07/2018	\$2,539.00	F53-001 - TRAINING COORDINATOR	5600 - ADMIN/PATROL
12/07/2018	\$3,083.19	A05-003 - CAPTAIN	5610 - JAIL
12/07/2018	\$1,782.77	F12-016 - OFFICE MANAGER	5610 - JAIL
12/07/2018	\$1,437.61	F02-085 - CLERK II	5610 - JAIL
12/07/2018	\$1,249.80	F01-035 - CLERK I	5610 - JAIL
12/07/2018	\$1,475.30	F03-036 - CLERK III	5610 - JAIL
12/07/2018	\$1,561.46	F03-042 - CLERK III	5610 - JAIL
12/07/2018	\$2,849.81	F30-014 - SUPERVISOR	5610 - JAIL
12/07/2018	\$1,342.61	F08-002 - COMMISSARY CLERK	5610 - JAIL
12/07/2018	\$1,342.61	F08-003 - COMMISSARY CLERK	5610 - JAIL
12/07/2018	\$1,342.61	F08-004 - COMMISSARY CLERK	5610 - JAIL
12/07/2018	\$1,288.92	F02-069 - CLERK II	5610 - JAIL
12/07/2018	\$1,648.61	F03-043 - CLERK III	5610 - JAIL
12/07/2018	\$1,169.53	F02-067 - CLERK II	5610 - JAIL
12/07/2018	\$1,280.00	F02-051 - CLERK II	5610 - JAIL
12/07/2018	\$1,288.92	F02-012 - CLERK II	5610 - JAIL
12/07/2018	\$1,371.39	F02-053 - CLERK II	5610 - JAIL
12/07/2018	\$1,371.39	F02-054 - CLERK II	5610 - JAIL
12/07/2018	\$1,440.42	F03-041 - CLERK III	5610 - JAIL
12/07/2018	\$1,371.39	F02-056 - CLERK II	5610 - JAIL
12/07/2018	\$1,371.39	F02-057 - CLERK II	5610 - JAIL
12/07/2018	\$1,251.92	F02-058 - CLERK II	5610 - JAIL
12/07/2018	\$1,659.69	F03-034 - CLERK III	5650 - BAIL BONDS OFFICE
12/07/2018	\$2,782.42	D03-033 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,210.34	D03-014 - DEPUTY	5600 - ADMIN/PATROL
12/07/2018	\$2,769.54	D20-002 - CORPORAL	5600 - ADMIN/PATROL
12/07/2018	\$1,848.08	D10-003 - ASAP - CLEBURNE	5560 - CONST #1 -ASAP-CLEBURNE
12/07/2018	\$1,902.19	D10-004 - ASAP - CLEBURNE	5560 - CONST #1 -ASAP-CLEBURNE
12/07/2018	\$2,208.50	D03-023 - SRO-GODLEY	6200 - SHERIFF - SRO-GODLEY
12/07/2018	\$2,167.74	D03-018 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO
12/07/2018	\$1,894.61	D03-050 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO
12/07/2018	\$2,054.96	F20-002 - BAILIFF(control room)	5600 - ADMIN/PATROL
12/07/2018	\$1,799.51	F03-009 - CLERK III	5850 - TX DPS OFFICE
12/07/2018	\$2,459.04	B15-001 - DEPUTY DIRECTOR	5980 - JJAEP
12/07/2018	\$1,378.77	B06-001 - JJAEP CASE MANAGER	5980 - JJAEP
12/07/2018	\$2,129.57	B04-002 - CERTIFIED TEACHER	5980 - JJAEP
12/07/2018	\$2,094.62	C06-001 - CHIEF FORENSIC DEATH INVESTIGATOR	6430 - ME Dept

12/07/2018	\$1,378.77	C08-001 - FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
12/07/2018	\$1,516.82	C08-002 - FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
12/07/2018	\$980.66	F01-052 - CLERK I	6430 - ME Dept
12/07/2018	\$2,115.38	A10-001 - PARK SUPERVISOR	6600 - HAMM CREEK PARK
12/07/2018	\$1,710.42	F26-001 - PARK ASSISTANT SUPERVISOR	6600 - HAMM CREEK PARK
12/07/2018	\$1,138.65	H05-001 - GROUNDS MAINTENANCE I	6600 - HAMM CREEK PARK
12/07/2018	\$1,384.23	H03-001 - GROUNDS MAINTENANCE II	6600 - HAMM CREEK PARK
12/07/2018	\$1,520.46	B01-001 - 4-H AGENT	6650 - COUNTY EXTENSION OFFICE
12/07/2018	\$1,289.00	B13-001 - EXTENSION AGENT	6650 - COUNTY EXTENSION OFFICE
12/07/2018	\$1,032.13	B13-002 - EXTENSION AGENT	6650 - COUNTY EXTENSION OFFICE
12/07/2018	\$1,727.30	F12-005 - OFFICE MANAGER	6650 - COUNTY EXTENSION OFFICE
12/07/2018	\$559.38	P01-010 - PART TIME	6650 - COUNTY EXTENSION OFFICE
12/07/2018	\$1,552.70	F10-001 - LAW LIBRARIAN	4400 - LAW LIBRARY
12/07/2018	\$2,938.57	A50-002 - PCT SUPVR	6130 - PCT-2
12/07/2018	\$2,320.11	A51-001 - ASST PCT SUPVR	6130 - PCT-2
12/07/2018	\$1,697.77	D05-002 - INMATE CREW LEADER	6130 - PCT-2
12/07/2018	\$1,858.16	F12-003 - OFFICE MANAGER	6130 - PCT-2
12/07/2018	\$1,650.19	G02-004 - EQUIP OPR II	6130 - PCT-2
12/07/2018	\$1,316.35	G02-007 - EQUIP OPR II	6130 - PCT-2
12/07/2018	\$1,522.35	G02-008 - EQUIP OPR II	6130 - PCT-2
12/07/2018	\$1,731.93	G02-009 - EQUIP OPR II	6130 - PCT-2
12/07/2018	\$1,528.24	G02-010 - EQUIP OPR II	6130 - PCT-2
12/07/2018	\$1,415.39	G02-024 - EQUIP OPR II	6130 - PCT-2
12/07/2018	\$2,216.90	G03-003 - EQUIP OPR III	6130 - PCT-2
12/07/2018	\$1,893.89	G03-004 - EQUIP OPR III	6130 - PCT-2
12/07/2018	\$1,957.70	G06-001 - MECHANIC II	6130 - PCT-2
12/07/2018	\$2,716.54	A50-003 - PCT SUPVR	6140 - PCT-3
12/07/2018	\$2,055.70	A51-002 - ASST PCT SUPVR	6140 - PCT-3
12/07/2018	\$1,676.93	D05-003 - INMATE CREW LEADER	6140 - PCT-3
12/07/2018	\$1,814.57	F12-004 - OFFICE MANAGER	6140 - PCT-3
12/07/2018	\$1,319.82	G01-002 - EQUIP OPR I	6140 - PCT-3
12/07/2018	\$1,345.35	G01-003 - EQUIP OPR I	6140 - PCT-3
12/07/2018	\$1,232.20	G01-004 - EQUIP OPR I	6140 - PCT-3
12/07/2018	\$1,454.42	G01-008 - EQUIP OPR I	6140 - PCT-3
12/07/2018	\$1,702.19	G02-012 - EQUIP OPR II	6140 - PCT-3
12/07/2018	\$1,591.53	G02-013 - EQUIP OPR II	6140 - PCT-3
12/07/2018	\$1,490.11	G02-014 - EQUIP OPR II	6140 - PCT-3
12/07/2018	\$1,800.86	G02-027 - EQUIP OPR II	6140 - PCT-3
12/07/2018	\$1,633.54	G02-028 - EQUIP OPR II	6140 - PCT-3
12/07/2018	\$1,523.47	G02-029 - EQUIP OPR II	6140 - PCT-3
12/07/2018	\$1,927.81	G03-006 - EQUIP OPR III	6140 - PCT-3
12/07/2018	\$1,855.81	G03-008 - EQUIP OPR III	6140 - PCT-3
12/07/2018	\$1,950.07	G06-002 - MECHANIC II	6140 - PCT-3
12/07/2018	\$336.00	P01-042 - PART TIME	6140 - PCT-3
12/07/2018	\$2,660.62	A50-004 - PCT SUPVR	6150 - PCT-4
12/07/2018	\$2,115.39	A51-004 - ASST. PCT SUPVR	6150 - PCT-4
12/07/2018	\$1,783.80	D05-004 - INMATE CREW LEADER	6150 - PCT-4
12/07/2018	\$1,862.82	F12-006 - OFFICE MANAGER	6150 - PCT-4
12/07/2018	\$1,532.39	G02-016 - EQUIP OPR II	6150 - PCT-4
12/07/2018	\$1,738.24	G02-017 - EQUIP OPR II	6150 - PCT-4
12/07/2018	\$1,725.47	G02-018 - EQUIP OP II	6150 - PCT-4
12/07/2018	\$1,733.77	G02-019 - EQUIP OPR II	6150 - PCT-4
12/07/2018	\$1,544.62	G02-021 - EQUIP OPR II	6150 - PCT-4
12/07/2018	\$1,651.43	G02-022 - EQUIP OPR II	6150 - PCT-4
12/07/2018	\$1,532.39	G02-023 - EQUIP OPR II	6150 - PCT-4
12/07/2018	\$1,603.16	G02-026 - EQUIP OPR II	6150 - PCT-4
12/07/2018	\$1,630.84	G02-030 - EQUIP OPR II	6150 - PCT-4
12/07/2018	\$1,188.27	G02-031 - EQUIP OPR II	6150 - PCT-4
12/07/2018	\$1,544.62	G02-032 - EQUIP OPR II	6150 - PCT-4
12/07/2018	\$1,830.23	G02-033 - EQUIP OPR II	6150 - PCT-4
12/07/2018	\$1,870.77	G03-009 - EQUIP OPR III	6150 - PCT-4
12/07/2018	\$1,817.76	G03-010 - EQUIP OPR III	6150 - PCT-4
12/07/2018	\$1,928.81	G03-011 - EQUIP OPR III	6150 - PCT-4
12/07/2018	\$1,740.47	G06-003 - MECHANIC II	6150 - PCT-4
12/07/2018	\$182.19	P01-048 - PART-TIME	6150 - PCT-4
12/07/2018	\$405.00	TEMP-002 - TEMPORARY	6150 - PCT-4
12/07/2018	\$1,463.08	F52-001 - IHC CASEWORKER	6440 - INDIGENT HEALTH
12/07/2018	\$1,209.71	F52-002 - IHC CASEWORKER	6440 - INDIGENT HEALTH

12/07/2018	\$1,008.23	AP8-001 - BOND SUPERVISION AIDE	5700 - CSCD BOND
12/07/2018	\$1,325.16	AP9-001 - BOND OFFICER	5700 - CSCD BOND
12/07/2018	\$2,791.39	A50-001 - PCT SUPVR	6120 - PCT-1
12/07/2018	\$2,203.53	A51-003 - ASST PCT SUPVR	6120 - PCT-1
12/07/2018	\$1,577.04	D05-001 - INMATE CREW LEADER	6120 - PCT-1
12/07/2018	\$1,866.85	F12-007 - OFFICE MANAGER	6120 - PCT-1
12/07/2018	\$1,731.86	G01-001 - EQUIP OPR I	6120 - PCT-1
12/07/2018	\$1,658.80	G01-011 - EQUIP OPR I	6120 - PCT-1
12/07/2018	\$1,684.57	G01-012 - EQUIP OPR I	6120 - PCT-1
12/07/2018	\$1,784.54	G02-001 - EQUIP OPR II	6120 - PCT-1
12/07/2018	\$1,797.84	G02-002 - EQUIP OPR II	6120 - PCT-1
12/07/2018	\$1,738.81	G02-003 - EQUIP OPR II	6120 - PCT-1
12/07/2018	\$1,761.66	G02-034 - EQUIP OPR II	6120 - PCT-1
12/07/2018	\$1,741.57	G02-035 - EQUIP OPR II	6120 - PCT-1
12/07/2018	\$1,837.05	G02-036 - EQUIP OPR II	6120 - PCT-1
12/07/2018	\$1,936.19	G03-001 - EQUIP OPR III	6120 - PCT-1
12/07/2018	\$1,888.03	G03-002 - EQUIP OPR III	6120 - PCT-1
12/07/2018	\$1,976.34	G06-004 - MECHANIC II	6120 - PCT-1
12/07/2018	\$1,453.57	F03-044 - 0100 CLERK III	5930 - JUV Court Intake
12/07/2018	\$1,763.39	F12-009 - 0100 OFFICE MANAGER	5930 - JUV Court Intake
12/07/2018	\$1,258.58	F02-096 - 0100 CLERK II	5930 - JUV Court Intake
12/07/2018	\$2,320.00	P01-035 - 0100 PART-TIME	5934 - JUV Comm Based Prog (General)
12/07/2018	\$1,378.77	B08-001 - 0340 CASE MANAGER	5900 - Juvenile Probation
12/07/2018	\$4,088.77	E01-001 COMMISSIONER PCT 1	4045 - COMMISSIONERS
12/07/2018	\$4,088.77	E01-002 COMMISSIONER PCT 2	4045 - COMMISSIONERS
12/07/2018	\$4,065.81	E01-004 COMMISSIONER PCT 4	4045 - COMMISSIONERS
12/07/2018	\$4,023.81	E01-003 COMMISSIONER PCT 3	4045 - COMMISSIONERS
12/07/2018	\$774.87	F03-048 - CLERK III	4030 - CO CLK
12/07/2018	\$1,324.61	F03-049 - CLERK III	4030 - CO CLK
12/07/2018	\$1,250.00	F02-014 - CLERK II	4030 - CO CLK
12/07/2018	\$1,384.61	F02-072 - CLERK II	4030 - CO CLK
12/07/2018	\$2,319.23	A14-001 - RADIO SYSTEM MGR	4065 - RADIO MGMT
12/07/2018	\$1,017.90	F02-097 - CLERK II	4070 - PW
12/07/2018	\$980.66	F01-054 - CLERK I	4990 - TAX OFFICE
12/07/2018	\$1,040.66	F02-098 - CLERK II	5400 - ELECTIONS
12/07/2018	\$2,114.23	D04-020 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
12/07/2018	\$2,506.16	D15-002 - STOP INVESTIGATOR	5600 - ADMIN/PATROL
12/07/2018	\$1,040.66	F02-099 - CLERK II	5610 - JAIL
12/07/2018	\$3,282.35	C05-009 - SERGEANT	5800 - ADMIN/PATROL
12/07/2018	\$661.50	P01-087 - PART-TIME	6600 - HAMM CREEK PARK
12/07/2018	\$2,549.23	C08-002 SYSTEM ADMINISTRATOR	4090 - IT DEPT
12/07/2018	\$957.89	AP8-002 BOND SUPERVISION AIDE	5700 - CSCD BOND
12/07/2018	\$1,192.31	F02-008 - CLERK II	4030 - CO CLK
12/07/2018	\$609.00	P01-002 PART TIME COMMUNITY ACTIVITIES OFFICER	5934 - JUV Comm Based Prog (General)
12/07/2018	\$3,505.82	A68-001 0100 JUVENILE SERVICES DIRECTOR	5931 - JUV Direct Supervision
12/07/2018	\$2,553.00	D20-005 - CORPORAL	5600 - ADMIN/PATROL
12/07/2018	\$1,869.61	D03-053 - SRO- ALVARADO	6220 - SHERIFF - SRO-ALVARADO
12/07/2018	\$1,874.61	D03-054 - SRO- ALVARADO	6220 - SHERIFF - SRO-ALVARADO
12/07/2018	\$1,730.77	F12-017 OFFICE MANAGER	4500 - DIST CLK
12/07/2018	\$1,595.39	F30-015 SUPERVISOR	4500 - DIST CLK
12/07/2018	\$564.76	F18-022 - DISPATCHER	5600 - ADMIN/PATROL
12/07/2018	\$2,016.11	C05-010 SERGEANT	5500 - CONSTABLE-PCT 1
12/07/2018	\$569.24	F13-015 LEGAL SECRETARY	4760 - DIST ATTY
12/07/2018	\$1,414.70	F03-040 CLERK III	5610 - JAIL
12/07/2018	\$2,333.84	D01-001 CRIME SCENE INVESTIGATOR	5800 - ADMIN/PATROL
12/07/2018	\$1,898.50	D03-055 - DEPUTY	5800 - ADMIN/PATROL
12/07/2018	\$1,931.15	D03-056 - DEPUTY	5800 - ADMIN/PATROL

Total \$1,026,801.53

12/7/2018 PAYROLL CLEARING

		Total Per Fund
Entity 1		
01-7619-8	General Bank Account	
0100	General Fund	\$ 628,615.93
0140	Law Library	\$ 1,138.57
0150	Road & Bridge #1	\$ 21,515.41
0160	Road & Bridge #2	\$ 17,471.31
0170	Road & Bridge #3	\$ 20,925.02
0180	Road & Bridge #4	\$ 25,437.33
0210	Record Mgmt Co Clerk	\$ 3,405.67
0330	Juv Just Alternative JJAEP	\$ 4,342.74
0340	Case Management	\$ 922.47
0550	Indigent Health Care	\$ 1,972.89
1020	Pre Trial Bond	\$ 2,513.14
8400	CRI	\$ 1,211.43
	TOTAL ENTITY 1	\$ 729,471.91

12/7/2018 PAYROLL CLEARING

		Total Per Fund
Entity 2		
9001	JUVENILE PROBATION	\$ 2,818.89
9002	JUVENILE PROBATION	\$ 2,952.47
9003	JUVENILE PROBATION	\$ 1,460.89
9005	JUVENILE PROBATION	\$ 2,990.88
9571	ADULT PROBATION	\$ 47,802.17
9572	ADULT PROBATION	\$ 1,656.79
9574	ADULT PROBATION	\$ 2,790.50
9575	ADULT PROBATION	\$ 3,549.38
9577	ADULT PROBATION	\$ 1,320.98
	TOTAL ENTITY 2	\$ 67,342.95
	TOTAL NET PAY	\$ 796,814.86

Invoice Type	Vendor	Vendor #	Payment Type
Payroll Vendor	CALIFORNIA STATE DISBURSEMENT UNIT	4814	Check
Vendor Paid by Wire Transfer	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Vendor Paid by Wire Transfer	FIRST NATIONAL BANK FIT 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	TG	00643	Check
Payroll Vendor	TIM TRUMAN CHAPTER 13 TRUSTEE	00242	Check
Payroll Vendor	UNITED WAY OF JOHNSON COUNTY	00644	Check
Payroll Vendor	US DEPT OF EDUCATION	4520	Check
Payroll Vendor	VALIC	00608	EFT
Total			
		232.61	
		121,662.40	
		95,150.87	
		28,997.92	
		250.00	
		4,431.21	
		219.00	
		252.25	
		274.62	
		263.58	
		146.00	
		85.00	
		158.70	
		<u>6,617.50</u>	
		<u>258,741.66</u>	



JOHNSON COUNTY TEXA Payroll Recap & Funding
 2 N MAIN RM 215 E2 Bi-Weekly Regular 12/07/2018
 Cleburne, TX 76033
 United States

Pay Date: 12/07/2018

Payroll Overview

Payroll	E2 Bi-Weekly Regular 12/07/2018		
Pay Date	12/07/2018		
# Employees		58	
# Paid Employees		58	
# Regular	58		
# Pay Periods		1	

Employee Payments

	#	EE's	\$ Amount
Direct Deposit	63	58	67,342.95
Total			67,342.95
Your Remaining Bank Account Liability			67,342.95
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	55	6,794.95
SS/ER	75-6001030	58	5,553.13
SS/EE	75-6001030	58	5,553.13
MEDI/ER	75-6001030	58	1,298.71
MEDI/EE	75-6001030	58	1,298.71
TX Unemployment/ER (0.08%)	756001030	5	2.93
Total			20,501.56
Your Remaining Tax Liability			20,501.56

Vendor Liabilities

	EE's	\$ Amount
Aetna Life	3	42.18
Cigna Dental & Vision	6	226.27
Colonial	3	83.63
TAC Medical	3	432.78
TCDRS Retirement	58	18,606.55
TDCJ Cashier's Office	47	14,801.42
US Department of Education	1	174.20
United Way	2	11.00
Valic	6	379.50
Total		34,757.53
Your Remaining Vendor Liability		34,757.53

Total

Total	122,602.04
Kronos Workforce Ready Debit	0.00
Total of Your Responsibility	122,602.04

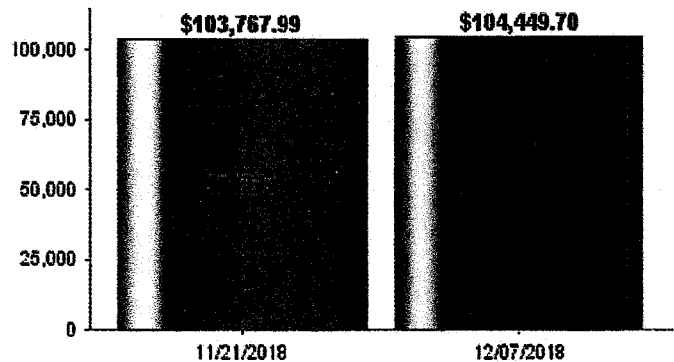
Recap

Kronos Workforce Ready	Date	Bank Account #	\$ Amount
		Total Debits	0.00
Cash Requirements: xxxxxxx7890			\$ Amount
Dir. Dep.			67,342.95
Tax Payment			20,501.56
Total			87,844.51

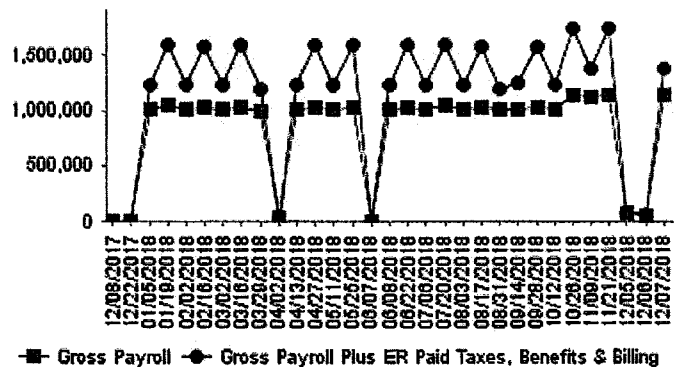
General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	104,449.70	
ER Deduction	50,004.85	
Vendor Payment	34,757.53	
ER Tax (Offset)	6,854.77	
Workers Comp Carrier DR	1.15	
Workers Comp Carrier CR		1.15
ER Tax	6,854.77	
Tax	13,646.79	
Deduction	23,459.96	
Vendor Payment (Offset)	34,757.53	
ER Deduction (Offset)	50,004.85	
Direct Deposit		67,342.95
Total	196,068.00	196,068.00

Comparison To Last Pay Period - Gross Wages



Rolling 12 Month Payroll View



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

Kronos Workforce Ready
 JOHNSON COUNTY



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 Generated By: LAURA R. BAXTER
 Page 1 of 1

Pay Date	Gross	Position	Department
12/07/2018	\$4,442.31	AP1-001 - CSCD DIRECTOR	5710 - CSCD
12/07/2018	\$3,434.73	AP2-001 - CSCD DEPUTY DIRECTOR	5710 - CSCD
12/07/2018	\$2,331.00	AP3-001 - CSCD SUPERVISOR	5710 - CSCD
12/07/2018	\$2,944.12	AP3-002 - CSCD SUPERVISOR	5710 - CSCD
12/07/2018	\$2,593.65	AP3-003 - CSCD SUPERVISOR	5710 - CSCD
12/07/2018	\$2,267.35	AP3-004 - CSCD SUPERVISOR	5710 - CSCD
12/07/2018	\$1,788.43	AP4-001 - CSO	5710 - CSCD
12/07/2018	\$1,605.16	AP4-003 - CSO	5710 - CSCD
12/07/2018	\$2,074.35	AP4-004 - CSO	5710 - CSCD
12/07/2018	\$1,468.92	AP4-005 - CSO	5710 - CSCD
12/07/2018	\$2,426.92	AP4-006 - CSO IV	5710 - CSCD
12/07/2018	\$2,476.08	AP4-007 - CSO	5710 - CSCD
12/07/2018	\$1,833.89	AP4-008 - CSO	5710 - CSCD
12/07/2018	\$1,468.92	AP4-009 - CSO	5710 - CSCD
12/07/2018	\$1,558.39	AP4-010 - CSO	5710 - CSCD
12/07/2018	\$2,426.92	AP4-011 - CSO	5710 - CSCD
12/07/2018	\$2,236.15	AP4-013 - CSO	5740 - CSCD
12/07/2018	\$1,700.66	AP4-014 - CSO	5710 - CSCD
12/07/2018	\$2,002.92	AP4-015 - CSO	5710 - CSCD
12/07/2018	\$1,930.04	AP4-016 - CSO	5710 - CSCD
12/07/2018	\$1,558.54	AP4-017 - CSO	5710 - CSCD
12/07/2018	\$1,878.16	AP4-018 - CSO	5710 - CSCD
12/07/2018	\$1,948.15	AP4-019 - CSO	5770 - CSCD
12/07/2018	\$1,651.11	AP4-020 - CSO	5710 - CSCD
12/07/2018	\$2,155.39	AP4-021 - CSO	5710 - CSCD
12/07/2018	\$1,802.50	AP4-023 - CSO	5710 - CSCD
12/07/2018	\$1,753.54	AP4-024 - CSO	5710 - CSCD
12/07/2018	\$1,468.92	AP4-025 - CSO	5710 - CSCD
12/07/2018	\$1,788.43	AP4-028 - CSO	5710 - CSCD
12/07/2018	\$1,971.92	AP4-030 - CSO	5710 - CSCD
12/07/2018	\$1,513.01	AP4-031 - CSO	5710 - CSCD
12/07/2018	\$1,753.54	AP4-032 - CSO	5710 - CSCD
12/07/2018	\$1,468.93	AP4-033 - CSO	5710 - CSCD
12/07/2018	\$1,101.70	AP5-002 - CSO AIDE	5710 - CSCD
12/07/2018	\$1,118.23	AP10-001 - CSCD BOOKKEEPER	5710 - CSCD
12/07/2018	\$1,267.70	AP11-001 - CSCD ADMIN ASSISTANT	5710 - CSCD
12/07/2018	\$1,526.66	AP5-001 - CSO AIDE	5710 - CSCD
12/07/2018	\$1,038.54	AP6-001 - ADMIN TECHNICIAN	5710 - CSCD
12/07/2018	\$988.81	AP6-002 - ADMIN TECHNICIAN	5710 - CSCD
12/07/2018	\$1,101.70	AP6-003 - ADMIN TECHNICIAN	5710 - CSCD
12/07/2018	\$1,038.39	AP6-004 - ADMIN TECHNICIAN	5710 - CSCD
12/07/2018	\$384.00	APP-001 - P/T COMMUNITY SERVICE MONITOR	5720 - CSCD
12/07/2018	\$312.00	APP-002 - P/T CSR MONITOR	5720 - CSCD
12/07/2018	\$450.00	APP-003 - P/T CSR MONITOR	5720 - CSCD
12/07/2018	\$2,497.84	AP4-035 - CSO	5750 - CSCD
12/07/2018	\$1,686.11	AP4-037 - CSO	5750 - CSCD
12/07/2018	\$1,896.53	AP4-026 - CSO	5740 - CSCD
12/07/2018	\$975.19	AP6-005 - COMMUNITY SERV. ADM ASSTN.	5720 - CSCD
12/07/2018	\$2,030.72	B12-005 - 9002 PROBATION OFFICER - JUVENILE	5930 - JUV Court Intake
12/07/2018	\$2,007.73	B12-002 - 9002 PROBATION OFFICER - JUVENILE	5934 - JUV Comm Based Prog (General)
12/07/2018	\$2,007.73	B12-007 - 9003 PROBATION OFFICER	5936 - JUV Residential Programs & Services
12/07/2018	\$2,504.84	B15-003 9001 DEPUTY DIRECTOR-JUVENILE (B15-003)	5930 - JUV Court Intake
12/07/2018	\$1,577.23	B12-008 9001 PROBATION OFFICER	5931 - JUV Direct Supervision
12/07/2018	\$1,862.08	AP4-036 CSO FIELD OFFICER	5710 - CSCD
12/07/2018	\$2,115.39	AP4-022 CSO	5750 - CSCD
12/07/2018	\$1,186.08	AP5-003 CSO AIDE	5710 - CSCD
12/07/2018	\$2,043.73	B12-001 - 9005 PROBATION OFFICER	5933 - Mental Health Assessments
12/07/2018	\$2,007.72	B12-004 - 9005 PROBATION OFFICER	5933 - Mental Health Assessments
Total	\$104,449.70		

12/7/2018 PAYROLL CLEARING

		Total Per Fund	
Entity 1			
01-7619-8	General Bank Account		
0100	General Fund	\$	628,615.93
0140	Law Library	\$	1,138.57
0150	Road & Bridge #1	\$	21,515.41
0160	Road & Bridge #2	\$	17,471.31
0170	Road & Bridge #3	\$	20,925.02
0180	Road & Bridge #4	\$	25,437.33
0210	Record Mgmt Co Clerk	\$	3,405.67
0330	Juv Just Alternative JJAEP	\$	4,342.74
0340	Case Management	\$	922.47
0550	Indigent Health Care	\$	1,972.89
1020	Pre Trial Bond	\$	2,513.14
8400	CRI	\$	1,211.43
	TOTAL ENTITY 1	\$	729,471.91

12/7/2018 PAYROLL CLEARING

		Total Per Fund	
Entity 2			
9001	JUVENILE PROBATION	\$	2,818.89
9002	JUVENILE PROBATION	\$	2,952.47
9003	JUVENILE PROBATION	\$	1,460.89
9005	JUVENILE PROBATION	\$	2,990.88
9571	ADULT PROBATION	\$	47,802.17
9572	ADULT PROBATION	\$	1,656.79
9574	ADULT PROBATION	\$	2,790.50
9575	ADULT PROBATION	\$	3,549.38
9577	ADULT PROBATION		\$1,320.98
	TOTAL ENTITY 2	\$	67,342.95
	TOTAL NET PAY	\$	796,814.86

Invoice Type	Total	Vendor	Vendor #	Payment Type
Payroll Wire	11,106.26	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Wire	6,794.95	FIRST NATIONAL BANK FIT PAY ONLY	00879	Check
Payroll Wire	2,597.42	FIRST NATIONAL BANK MEDICARE PAY	00880	Check
Payroll Vendor	11.00	UNITED WAY OF JOHNSON COUNTY	00644	Check
Payroll Vendor	174.20	US Dept of Education	4520	Check
Payroll Vendor	379.50	VALIC	00608	EFT
	<u>21,063.33</u>			