



JOHNSON COUNTY TEXA Payroll Recap & Funding
 2 N MAIN ST, RM 215 Bi-Weekly Regular 01/18/2019
 Cleburne, TX 76033
 United States

Pay Date: 01/18/2019

EI

Payroll Overview

Payroll	E1 Bi-Weekly Regular	01/18/2019
Pay Date		01/18/2019
# Employees		537
# Paid Employees		537
# Regular		537
# Pay Periods		1
New Hires		3
Terminations		5

Employee Payments

	#	EE's	\$ Amount
Checks	11	11	17,981.57
Direct Deposit	597	526	735,386.86
Total			753,368.43
Your Remaining Bank Account Liability			753,368.43
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	526	98,461.81
SS/ER	75-6001030	537	63,792.04
SS/EE	75-6001030	537	63,792.04
MEDI/ER	75-6001030	537	14,919.07
MEDI/EE	75-6001030	537	14,919.07
TX Unemployment/ER (0.06%)	75-600103-0	537	620.19
Total			256,504.22
Your Remaining Tax Liability			256,504.22

Vendor Liabilities

	EE's	\$ Amount
Aetna EAP	511	659.19
Aetna Life	504	1,043.02
CHILD SUPPORT OAG CALIFORNIA	1	232.61
Cigna Dental & Vision	476	4,060.70
Colonial	245	8,186.08
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	477	416,475.36
TCDRS Retirement	533	183,053.47
TG Student Loan	2	263.58
TIM TRUMAN, CHAPTER 13 TRUSTEE	1	146.00
Tom D. Powers Chpt 13	1	1,050.00
US Department of Education	1	158.70
United Way	11	96.50
Valic	47	4,217.50
Total		625,069.79
Your Remaining Vendor Liability		625,069.79

Total

Total	1,634,942.44
Kronos Workforce Ready Debit	0.00
Total of Your Responsibility	1,634,942.44

Recap

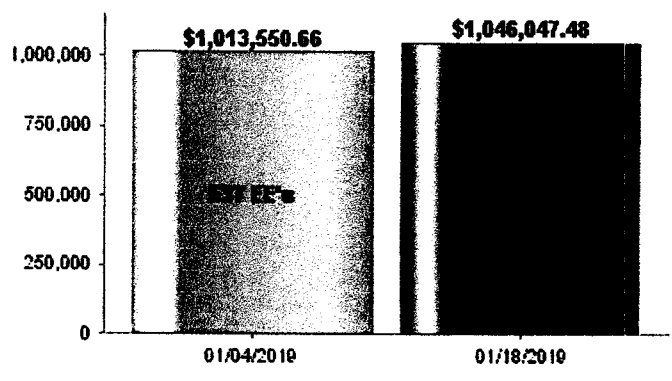
Kronos Workforce Ready	Date	Bank Account #	\$ Amount
Total Debits			0.00

Cash Requirements: xx6412	\$ Amount
Dir. Dep.	735,386.86
Tax Payment	256,504.22
Empl. Checks	17,981.57
Total	1,009,872.65

General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	1,046,047.48	
Vendor Payment	625,069.79	
ER Deduction	509,677.66	
ER Tax (Offset)	79,331.30	
Deduction	200.00	115,592.13
Workers Comp Carrier DR	104.39	
Workers Comp Carrier CR		104.39
Fringe		114.00
Check		17,981.57
ER Tax		79,331.30
Tax		177,172.92
ER Deduction (Offset)		509,677.66
Vendor Payment (Offset)		625,069.79
Direct Deposit		735,386.86
	2,260,430.62	2,260,430.62

Comparison To Last Pay Period - Gross Wages



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

Kronos Workforce Ready
 JOHNSON COUNTY



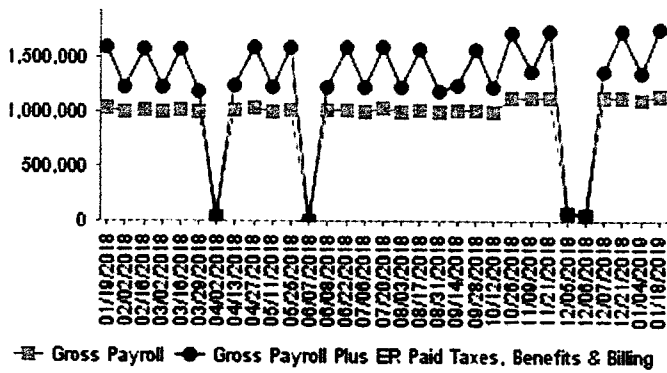
Generated: 01/15/2019 08:35a
 Generated By: LAURA R. BAXTER
 Page 1 of 2



JOHNSON COUNTY TEXAS Payroll Recap & Funding
 2 N MAIN ST, RM 216 Bi-Weekly Regular 01/18/2019
 Cleburne, TX 76033
 United States

Pay Date: 01/18/2019

Rolling 12 Month Payroll View



Pay Date	Gross	Position	Department
01/18/2019	\$2,193.11	A06-001 - CHIEF DEPUTY	4030 - CO CLK
01/18/2019	\$2,270.24	A06-004 - CHIEF DEPUTY	4030 - CO CLK
01/18/2019	\$3,584.96	E03-001 - COUNTY CLERK	4030 - CO CLK
01/18/2019	\$1,395.73	F02-003 - CLERK II	4030 - CO CLK
01/18/2019	\$1,311.54	F02-034 - CLERK II	4030 - CO CLK
01/18/2019	\$1,381.61	F02-081 - CLERK II	4030 - CO CLK
01/18/2019	\$861.54	F02-083 - CLERK II	4030 - CO CLK
01/18/2019	\$1,232.73	F02-085 - CLERK II	4030 - CO CLK
01/18/2019	\$1,230.93	F02-086 - CLERK II	4030 - CO CLK
01/18/2019	\$1,220.81	F02-087 - CLERK II	4030 - CO CLK
01/18/2019	\$1,161.90	F02-088 - CLERK II	4030 - CO CLK
01/18/2019	\$1,170.81	F02-089 - CLERK II	4030 - CO CLK
01/18/2019	\$1,531.50	F03-001 - CLERK III	4030 - CO CLK
01/18/2019	\$1,561.50	F03-002 - CLERK III	4030 - CO CLK
01/18/2019	\$1,665.39	F03-003 - CLERK III	4030 - CO CLK
01/18/2019	\$1,468.92	F03-005 - CLERK III	4030 - CO CLK
01/18/2019	\$1,538.47	F03-010 - CLERK III	4030 - CO CLK
01/18/2019	\$1,423.08	F03-022 - CLERK III	4030 - CO CLK
01/18/2019	\$1,461.54	F03-024 - CLERK III	4030 - CO CLK
01/18/2019	\$1,461.54	F03-025 - CLERK III	4030 - CO CLK
01/18/2019	\$1,423.08	F03-026 - CLERK III	4030 - CO CLK
01/18/2019	\$1,442.31	F03-028 - CLERK III	4030 - CO CLK
01/18/2019	\$1,384.61	F03-029 - CLERK III	4030 - CO CLK
01/18/2019	\$1,538.46	F03-030 - CLERK III	4030 - CO CLK
01/18/2019	\$1,461.53	F03-031 - CLERK III	4030 - CO CLK
01/18/2019	\$1,461.54	F03-032 - CLERK III	4030 - CO CLK
01/18/2019	\$1,807.70	F30-004 - SUPVR	4030 - CO CLK
01/18/2019	\$1,807.69	F30-005 - SUPVR	4030 - CO CLK
01/18/2019	\$1,835.92	F30-006 - SUPVR	4030 - CO CLK
01/18/2019	\$1,864.61	F30-007 - SUPVR	4030 - CO CLK
01/18/2019	\$1,692.31	F30-008 - SUPVR	4030 - CO CLK
01/18/2019	\$1,874.04	F30-009 - SUPVR	4030 - CO CLK
01/18/2019	\$496.32	P01-013 - PART TIME	4030 - CO CLK
01/18/2019	\$490.75	P01-043 - PART-TIME	4030 - CO CLK
01/18/2019	\$4,976.08	E04-001 - COUNTY JUDGE	4040 - CO JUDGE
01/18/2019	\$1,280.73	F02-035 - CLERK II	4040 - CO JUDGE
01/18/2019	\$1,585.38	F03-033 - CLERK III	4040 - CO JUDGE
01/18/2019	\$2,074.62	F46-001 - BUDGET COORD	4040 - CO JUDGE
01/18/2019	\$2,319.23	F47-002 - OFFICE ADMINISTRATOR	4040 - CO JUDGE
01/18/2019	\$1,427.46	F02-002 - CLERK II	4030 - CO CLK - REC-021
01/18/2019	\$1,276.30	F02-082 - CLERK II	4030 - CO CLK - REC-021
01/18/2019	\$1,765.50	F03-021 - CLERK III	4030 - CO CLK - REC-021
01/18/2019	\$2,250.58	A67-001 - VET SERV DIRECTOR	4050 - VA SERVICES
01/18/2019	\$1,461.53	F19-001 - ASST SERV OFFICER	4050 - VA SERVICES
01/18/2019	\$878.45	F19-002 - ASST SERV OFFICER	4050 - VA SERVICES
01/18/2019	\$1,290.04	F01-051 - CLERK I	4050 - VA SERVICES
01/18/2019	\$2,594.54	A11-001 - EMGCY MGT COORD	4060 - EMGCY MGT
01/18/2019	\$1,508.92	B10-001 - EMGCY MGT PLANNER	4060 - EMGCY MGT
01/18/2019	\$1,557.70	B10-002 - EMGCY MGT PLANNER	4060 - EMGCY MGT
01/18/2019	\$3,845.69	A62-001 - DIRECTOR - PUBLIC WORKS	4070 - PW
01/18/2019	\$2,406.04	A09-001 - FACILITY MANAGER	4070 - PW
01/18/2019	\$1,905.57	C03-001 - INSPECTOR	4070 - PW
01/18/2019	\$1,644.28	C03-002 - INSPECTOR	4070 - PW
01/18/2019	\$1,418.77	C03-003 - INSPECTOR	4070 - PW
01/18/2019	\$1,081.08	F02-042 - CLERK II	4070 - PW
01/18/2019	\$1,150.19	F02-050 - CLERK II	4070 - PW
01/18/2019	\$1,371.39	F02-062 - CLERK II	4070 - PW
01/18/2019	\$1,466.84	F03-011 - CLERK III	4070 - PW
01/18/2019	\$1,347.11	F03-012 - CLERK III	4070 - PW
01/18/2019	\$1,996.15	F12-002 - OFFICE MANAGER	4070 - PW
01/18/2019	\$1,402.57	H01-002 - CUSTODIAL WORKER	4070 - PW
01/18/2019	\$1,396.62	H01-003 - CUSTODIAL WORKER	4070 - PW
01/18/2019	\$1,383.58	H01-004 - CUSTODIAL WORKER	4070 - PW
01/18/2019	\$1,322.62	H01-005 - CUSTODIAL WORKER	4070 - PW
01/18/2019	\$2,875.80	H01-006 - CUSTODIAL WORKER	4070 - PW
01/18/2019	\$1,298.84	H01-007 - CUSTODIAL WORKER	4070 - PW
01/18/2019	\$980.66	H01-008 - CUSTODIAL WORKER	4070 - PW

01/18/2019	\$1,146.42	H01-009 - CUSTODIAL WORKER	4070 - PW
01/18/2019	\$1,101.89	H01-010 - CUSTODIAL WORKER	4070 - PW
01/18/2019	\$1,101.89	H01-011 - CUSTODIAL WORKER	4070 - PW
01/18/2019	\$1,040.65	H01-012 - CUSTODIAL WORKER	4070 - PW
01/18/2019	\$2,040.58	H08-001 - MAINTENANCE PERSONNEL	4070 - PW
01/18/2019	\$1,753.92	H08-002 - MAINTENANCE PERSONNEL	4070 - PW
01/18/2019	\$1,981.11	H08-003 - MAINTENANCE PERSONNEL	4070 - PW
01/18/2019	\$1,624.62	H08-004 - MAINTENANCE PERSONNEL	4070 - PW
01/18/2019	\$624.00	P01-018 - PART-TIME	4070 - PW
01/18/2019	\$429.00	P01-022 - PART-TIME	4070 - PW
01/18/2019	\$3,003.54	A86-001 - PUR AGENT	4080 - PURCHASING
01/18/2019	\$1,571.00	F07-001 - BUYER	4080 - PURCHASING
01/18/2019	\$1,710.43	F07-002 - BUYER	4080 - PURCHASING
01/18/2019	\$1,522.47	F07-004 - BUYER	4080 - PURCHASING
01/18/2019	\$1,909.77	F41-001 - ASST. PUR AGENT	4080 - PURCHASING
01/18/2019	\$3,895.38	A59-001 - DIRECTOR - INFORMATION SERVICES	4080 - IT DEPT
01/18/2019	\$2,540.01	A12-001 - HELP DESK MANAGER	4080 - IT DEPT
01/18/2019	\$2,540.00	A13-001 - ENTERPRISE SYSTEM MANAGER	4080 - IT DEPT
01/18/2019	\$2,589.23	C08-001 - SYSTEM ADMINISTRATOR	4080 - IT DEPT
01/18/2019	\$2,331.92	C10-003 - SYSTEMS ANALYST	4080 - IT DEPT
01/18/2019	\$2,340.00	C11-001 - GIS ANALYST	4080 - IT DEPT
01/18/2019	\$2,001.54	C07-001 - PC TECH	4080 - IT DEPT
01/18/2019	\$2,001.53	C07-002 - PC TECH	4080 - IT DEPT
01/18/2019	\$2,001.53	C07-003 - PC TECH	4080 - IT DEPT
01/18/2019	\$6,329.23	E10-001 - JUDGE/COUNTY COURT AT LAW I	4100 - CCL # 1
01/18/2019	\$2,277.23	F27-001 - COURT COORDINATOR	4100 - CCL # 1
01/18/2019	\$2,116.50	F27-002 - COURT COORDINATOR	4100 - CCL # 1
01/18/2019	\$1,973.34	F27-010 - COURT COORDINATOR	4100 - CCL # 1
01/18/2019	\$1,556.39	F24-001 - ASSISTANT PROBATE AUDITOR	4100 - CCL # 1
01/18/2019	\$3,530.76	F29-001 - COURT REPORTER	4100 - CCL # 1
01/18/2019	\$6,329.23	E10-002 - JUDGE/COUNTY COURT AT LAW II	4110 - CCL # 2
01/18/2019	\$1,748.46	F27-003 - COURT COORDINATOR	4110 - CCL # 2
01/18/2019	\$2,086.19	F27-004 - COURT COORDINATOR	4110 - CCL # 2
01/18/2019	\$3,530.77	F29-002 - COURT REPORTER	4110 - CCL # 2
01/18/2019	\$1,378.77	F07-003 - BUYER	4120 - PRINT SHOP
01/18/2019	\$1,452.08	F02-036 - CLERK II	4130 - MAIL ROOM
01/18/2019	\$1,307.81	F02-037 - CLERK II	4130 - MAIL ROOM
01/18/2019	\$1,297.23	F11-001 - SWITCHBOARD OPERATOR	4200 - TELECOM
01/18/2019	\$511.38	E09-002 - JUDGE/249TH DISTRICT COURT	4350 - 249TH DISTRICT COURT
01/18/2019	\$2,687.47	F42-001 - COURT ADMINISTRATOR	4350 - 249TH DISTRICT COURT
01/18/2019	\$1,961.58	F27-005 - COURT COORDINATOR/INDIGENT DEFENSE ASSISTANT	4350 - 249TH DISTRICT COURT
01/18/2019	\$3,530.77	F29-003 - COURT REPORTER	4350 - 249TH DISTRICT COURT
01/18/2019	\$471.38	E09-001 - JUDGE/18TH DISTRICT COURT	4360 - 18TH DISTRICT COURT
01/18/2019	\$2,202.89	F27-006 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
01/18/2019	\$2,078.53	F27-008 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
01/18/2019	\$3,530.77	F29-004 - COURT REPORTER	4360 - 18TH DISTRICT COURT
01/18/2019	\$772.31	E09-003 - JUDGE/413TH DISTRICT COURT	4370 - 413TH DISTRICT COURT
01/18/2019	\$2,065.39	F27-007 - COURT COORDINATOR	4370 - 413TH DISTRICT COURT
01/18/2019	\$2,555.84	F27-009 - COURT COORDINATOR / INDIGENT DEFENSE CORRECTOR	4370 - 413TH DISTRICT COURT
01/18/2019	\$3,530.77	F29-005 - COURT REPORTER	4370 - 413TH DISTRICT COURT
01/18/2019	\$3,288.04	E08-001 - DISTRICT CLERK	4500 - DIST CLK
01/18/2019	\$2,119.61	A08-003 - CHIEF DEPUTY	4500 - DIST CLK
01/18/2019	\$1,540.00	F30-010 - SUPERVISOR	4500 - DIST CLK
01/18/2019	\$1,679.61	F30-011 - SUPERVISOR	4500 - DIST CLK
01/18/2019	\$1,246.34	F01-028 - CLERK I	4500 - DIST CLK
01/18/2019	\$1,234.23	F02-020 - CLERK II	4500 - DIST CLK
01/18/2019	\$1,365.39	F02-029 - CLERK II	4500 - DIST CLK
01/18/2019	\$1,201.76	F02-038 - CLERK II	4500 - DIST CLK
01/18/2019	\$1,189.53	F02-039 - CLERK II	4500 - DIST CLK
01/18/2019	\$1,371.15	F02-040 - CLERK II	4500 - DIST CLK
01/18/2019	\$1,385.96	F02-063 - CLERK II	4500 - DIST CLK
01/18/2019	\$1,353.84	F02-064 - CLERK II	4500 - DIST CLK
01/18/2019	\$1,067.38	F02-065 - CLERK II	4500 - DIST CLK
01/18/2019	\$1,373.47	F02-066 - CLERK II	4500 - DIST CLK
01/18/2019	\$1,119.61	F02-074 - CLERK II	4500 - DIST CLK
01/18/2019	\$1,515.39	F03-007 - CLERK III	4500 - DIST CLK
01/18/2019	\$1,565.39	F03-014 - CLERK III	4500 - DIST CLK
01/18/2019	\$1,550.01	F03-019 - CLERK III	4500 - DIST CLK

01/18/2019	\$1,472.20	F03-020 - CLERK III	4500 - DIST CLK
01/18/2019	\$1,158.84	F03-023 - CLERK III	4500 - DIST CLK
01/18/2019	\$1,888.53	F03-035 - CLERK III	4500 - DIST CLK
01/18/2019	\$2,181.16	F31-001 - JUROR ADMINISTRATOR	4500 - DIST CLK
01/18/2019	\$345.00	P01-058 - PART-TIME	4500 - DIST CLK
01/18/2019	\$2,984.58	E11-001 - JUSTICE OF PEACE-PRECINCT 1	4550 - JP #1
01/18/2019	\$1,721.16	F09-003 - CHIEF COURT CLERK/Administrator	4550 - JP #1
01/18/2019	\$1,371.39	F02-021 - COURT CLERK II	4550 - JP #1
01/18/2019	\$1,273.39	F02-041 - COURT CLERK II	4550 - JP #1
01/18/2019	\$1,206.33	F02-045 - COURT CLERK II	4550 - JP #1
01/18/2019	\$2,932.48	E11-002 - JUSTICE OF PEACE-PRECINCT 2	4560 - JP #2
01/18/2019	\$1,722.73	F09-001 - CHIEF COURT CLERK/Administrator	4560 - JP #2
01/18/2019	\$1,258.00	F02-022 - COURT CLERK II	4560 - JP #2
01/18/2019	\$1,233.30	F02-048 - COURT CLERK II	4560 - JP #2
01/18/2019	\$2,932.48	E11-003 - JUSTICE OF PEACE-PRECINCT 3	4570 - JP #3
01/18/2019	\$1,738.90	F09-004 - CHIEF COURT CLERK/Administrator	4570 - JP #3
01/18/2019	\$1,390.81	F02-023 - COURT CLERK II	4570 - JP #3
01/18/2019	\$1,231.08	F02-047 - COURT CLERK II	4570 - JP #3
01/18/2019	\$1,126.16	F02-080 - CLERK II	4570 - JP #3
01/18/2019	\$2,935.81	E11-004 - JUSTICE OF PEACE-PRECINCT 4	4580 - JP #4
01/18/2019	\$1,750.23	F09-002 - CHIEF COURT CLERK/Administrator	4580 - JP #4
01/18/2019	\$1,264.98	F02-024 - COURT CLERK II	4580 - JP #4
01/18/2019	\$1,269.24	F02-049 - COURT CLERK II	4580 - JP #4
01/18/2019	\$8,153.85	E02-001 - COUNTY ATTORNEY	4750 - CO ATTY
01/18/2019	\$4,081.82	B07-001 - FIRST ASSISTANT	4750 - CO ATTY
01/18/2019	\$3,328.92	B03-001 - ATTORNEY II	4750 - CO ATTY
01/18/2019	\$4,010.81	B03-003 - ATTORNEY II	4750 - CO ATTY
01/18/2019	\$3,234.92	B03-004 - ATTORNEY II	4750 - CO ATTY
01/18/2019	\$3,328.92	B03-005 - ATTORNEY II	4750 - CO ATTY
01/18/2019	\$3,288.46	B03-006 - ATTORNEY II	4750 - CO ATTY
01/18/2019	\$3,163.88	B03-007 - ATTORNEY II	4750 - CO ATTY
01/18/2019	\$2,980.77	B03-008 - ATTORNEY II	4750 - CO ATTY
01/18/2019	\$3,153.84	B03-009 - ATTORNEY II	4750 - CO ATTY
01/18/2019	\$2,865.38	B03-019 - ATTORNEY II	4750 - CO ATTY
01/18/2019	\$2,872.30	D14-001 - INVESTIGATOR/LIAISON	4750 - CO ATTY
01/18/2019	\$2,526.16	D14-002 - INVESTIGATOR/LIAISON	4750 - CO ATTY
01/18/2019	\$1,351.53	F02-030 - CLERK II	4750 - CO ATTY
01/18/2019	\$1,442.30	F02-031 - CLERK II	4750 - CO ATTY
01/18/2019	\$1,692.30	F13-001 - LEGAL SECRETARY	4750 - CO ATTY
01/18/2019	\$1,578.92	F13-002 - LEGAL SECRETARY	4750 - CO ATTY
01/18/2019	\$1,596.16	F13-003 - LEGAL SECRETARY	4750 - CO ATTY
01/18/2019	\$1,578.92	F13-004 - LEGAL SECRETARY	4750 - CO ATTY
01/18/2019	\$1,588.46	F13-005 - LEGAL SECRETARY	4750 - CO ATTY
01/18/2019	\$1,481.54	F13-006 - LEGAL SECRETARY	4750 - CO ATTY
01/18/2019	\$2,153.84	F47-001 - OFFICE ADMINISTRATOR	4750 - CO ATTY
01/18/2019	\$1,472.74	E07-001 - DISTRICT ATTORNEY	4760 - DIST ATTY
01/18/2019	\$4,604.29	B05-001 - FIRST ASSISTANT D.A.	4760 - DIST ATTY
01/18/2019	\$3,239.77	B03-012 - ATTORNEY II	4760 - DIST ATTY
01/18/2019	\$2,819.69	B03-010 - ATTORNEY II	4760 - DIST ATTY
01/18/2019	\$3,864.31	B03-013 - ATTORNEY II-CHILD ADVOCACY	4760 - DIST ATTY
01/18/2019	\$3,867.38	B03-011 - ATTORNEY II	4760 - DIST ATTY
01/18/2019	\$3,834.35	B03-014 - ATTORNEY II	4760 - DIST ATTY
01/18/2019	\$4,577.35	B03-015 - ATTORNEY II	4760 - DIST ATTY
01/18/2019	\$3,427.38	B03-017 - ATTORNEY II	4760 - DIST ATTY
01/18/2019	\$3,053.54	B03-016 - ATTORNEY II	4760 - DIST ATTY
01/18/2019	\$3,054.38	B03-018 - ATTORNEY II	4760 - DIST ATTY
01/18/2019	\$2,886.15	B03-020 - ATTORNEY II	4760 - DIST ATTY
01/18/2019	\$2,885.07	D14-003 - INVESTIGATOR/LIAISON	4760 - DIST ATTY
01/18/2019	\$3,523.52	F47-003 - OFFICE ADMINISTRATOR	4760 - DIST ATTY
01/18/2019	\$1,556.33	F13-007 - LEGAL SECRETARY	4760 - DIST ATTY
01/18/2019	\$1,622.39	F13-008 - LEGAL SECRETARY	4760 - DIST ATTY
01/18/2019	\$1,715.47	F13-009 - LEGAL SECRETARY	4760 - DIST ATTY
01/18/2019	\$1,605.92	F13-010 - LEGAL SECRETARY	4760 - DIST ATTY
01/18/2019	\$1,556.34	F13-012 - LEGAL SECRETARY	4760 - DIST ATTY
01/18/2019	\$2,098.48	F13-011 - LEGAL SECRETARY	4760 - DIST ATTY
01/18/2019	\$1,422.08	F13-013 - LEGAL SECRETARY	4760 - DIST ATTY
01/18/2019	\$1,430.81	F13-014 - LEGAL SECRETARY	4760 - DIST ATTY
01/18/2019	\$984.89	P01-044 - PART-TIME	4760 - DIST ATTY

01/18/2019	\$4,689.79	A60-001 - AUDITOR	4950 - CO AUDITOR
01/18/2019	\$3,187.04	A02-001 - FIRST ASSISTANT	4950 - CO AUDITOR
01/18/2019	\$2,151.93	A03-002 - AUDIT MANAGER	4950 - CO AUDITOR
01/18/2019	\$2,725.38	A01-001 - ACCOUNTING MANAGER	4950 - CO AUDITOR
01/18/2019	\$2,193.98	B16-001 - ACCOUNTANT II	4950 - CO AUDITOR
01/18/2019	\$1,842.39	B11-001 - ACCOUNTANT I	4950 - CO AUDITOR
01/18/2019	\$1,610.80	B19-001 - ACCOUNTING ASSISTANT	4950 - CO AUDITOR
01/18/2019	\$1,726.89	F17-002 - INTERNAL AUDITOR	4950 - CO AUDITOR
01/18/2019	\$1,855.24	F17-001 - INTERNAL AUDITOR	4950 - CO AUDITOR
01/18/2019	\$1,682.82	F05-002 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
01/18/2019	\$1,550.19	F05-001 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
01/18/2019	\$948.00	P01-084 - PART-TIME	4950 - CO AUDITOR
01/18/2019	\$3,513.35	A65-001 - PERSONNEL DIRECTOR	4980 - PERSONNEL
01/18/2019	\$2,118.10	F28-001 - PERSONNEL ASSIST./PAYROLL ADMINISTRATOR	4980 - PERSONNEL
01/18/2019	\$1,563.48	F23-001 - HR GENERALIST/BENEFITS COORDINATOR	4980 - PERSONNEL
01/18/2019	\$1,425.27	F02-025 - CLERK II	4980 - PERSONNEL
01/18/2019	\$2,772.70	E08-001 - COUNTY TREASURER	4970 - CO TREASURER
01/18/2019	\$1,226.08	F14-001 - DEPUTY TREASURER	4970 - CO TREASURER
01/18/2019	\$452.00	P01-017 - PART-TIME	4970 - CO TREASURER
01/18/2019	\$3,465.81	E05-001 - COUNTY TAX ASSESSOR	4990 - TAX OFFICE
01/18/2019	\$2,295.23	A06-002 - CHIEF DEPUTY	4990 - TAX OFFICE
01/18/2019	\$1,928.81	F38-001 - MANAGER	4990 - TAX OFFICE
01/18/2019	\$1,928.81	F38-002 - MANAGER	4990 - TAX OFFICE
01/18/2019	\$1,777.97	F30-013 - SUPERVISOR	4990 - TAX OFFICE
01/18/2019	\$1,886.47	F30-003 - SUPERVISOR	4990 - TAX OFFICE
01/18/2019	\$1,170.97	F01-040 - CLERK I	4990 - TAX OFFICE
01/18/2019	\$1,377.89	F01-030 - CLERK I	4990 - TAX OFFICE
01/18/2019	\$1,422.77	F01-031 - CLERK I	4990 - TAX OFFICE
01/18/2019	\$1,377.89	F01-032 - CLERK I	4990 - TAX OFFICE
01/18/2019	\$1,218.80	F01-021 - CLERK I	4990 - TAX OFFICE
01/18/2019	\$1,198.73	F01-033 - CLERK I	4990 - TAX OFFICE
01/18/2019	\$1,170.97	F01-038 - CLERK I	4990 - TAX OFFICE
01/18/2019	\$1,170.96	F01-039 - CLERK I	4990 - TAX OFFICE
01/18/2019	\$1,516.61	F01-048 - CLERK I	4990 - TAX OFFICE
01/18/2019	\$1,486.61	F02-027 - CLERK II	4990 - TAX OFFICE
01/18/2019	\$1,422.77	F02-090 - CLERK II	4990 - TAX OFFICE
01/18/2019	\$1,254.04	F02-091 - CLERK II	4990 - TAX OFFICE
01/18/2019	\$1,571.11	F03-013 - CLERK III	4990 - TAX OFFICE
01/18/2019	\$1,640.39	F03-045 - CLERK III	4990 - TAX OFFICE
01/18/2019	\$1,707.00	F03-046 - CLERK III	4990 - TAX OFFICE
01/18/2019	\$1,688.01	F03-047 - CLERK III	4990 - TAX OFFICE
01/18/2019	\$1,823.81	F03-037 - CLERK III	4990 - TAX OFFICE
01/18/2019	\$1,514.19	F03-036 - CLERK III	4990 - TAX OFFICE
01/18/2019	\$735.83	P01-006 - PART TIME	4990 - TAX OFFICE
01/18/2019	\$443.66	P01-007 - PART TIME	4990 - TAX OFFICE
01/18/2019	\$792.68	P01-008 - PART TIME	4990 - TAX OFFICE
01/18/2019	\$500.00	P01-057 - PT HEALTH OFFICER	5100 - NON-DEPART
01/18/2019	\$480.00	P01-082 - PT HISTORICAL	5100 - NON-DEPART
01/18/2019	\$2,777.89	A63-001 - ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
01/18/2019	\$1,928.80	F51-001 - ASST ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
01/18/2019	\$1,612.57	F40-002 - ASST VOTER REGISTRAR	5400 - ELECTIONS
01/18/2019	\$1,244.50	F02-080 - CLERK II	5400 - ELECTIONS
01/18/2019	\$1,206.96	F02-081 - CLERK II	5400 - ELECTIONS
01/18/2019	\$2,680.23	E13-001 - CONSTABLE-PRECINCT 1	5500 - CONSTABLE-PCT 1
01/18/2019	\$1,912.77	D18-006 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
01/18/2019	\$1,887.77	D18-009 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
01/18/2019	\$1,381.54	F12-010 - OFFICE MANAGER	5500 - CONSTABLE-PCT 1
01/18/2019	\$2,680.23	E13-002 - CONSTABLE-PRECINCT 2	5510 - CONSTABLE-PCT 2
01/18/2019	\$2,179.97	D18-002 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
01/18/2019	\$2,204.97	D18-007 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
01/18/2019	\$1,701.73	F12-011 - OFFICE MANAGER	5510 - CONSTABLE-PCT 2
01/18/2019	\$2,680.23	E13-003 - CONSTABLE-PRECINCT 3	5520 - CONSTABLE-PCT 3
01/18/2019	\$2,085.27	D18-003 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3
01/18/2019	\$2,098.38	D18-005 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3
01/18/2019	\$1,496.93	F12-012 - OFFICE MANAGER	5520 - CONSTABLE-PCT 3
01/18/2019	\$2,680.23	E13-004 - CONSTABLE-PRECINCT 4	5530 - CONSTABLE-PCT 4
01/18/2019	\$2,154.88	D18-004 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4
01/18/2019	\$2,204.88	D18-008 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4

01/18/2019	\$1,710.43	F12-013 - OFFICE MANAGER	5530 - CONSTABLE-PCT 4
01/18/2019	\$3,263.19	A05-001 - CAPTAIN	5600 - ADMIN/PATROL
01/18/2019	\$3,263.19	A05-002 - CAPTAIN	5600 - ADMIN/PATROL
01/18/2019	\$3,659.73	A07-001 - CHIEF DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$3,659.73	A07-002 - CHIEF DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,995.98	B09-001 - LIEUTENANT	5600 - ADMIN/PATROL
01/18/2019	\$2,970.98	B09-002 - LIEUTENANT	5600 - ADMIN/PATROL
01/18/2019	\$2,947.23	C05-001 - SERGEANT	5600 - ADMIN/PATROL
01/18/2019	\$2,734.54	C05-002 - SERGEANT	5600 - ADMIN/PATROL
01/18/2019	\$2,914.24	C05-003 - SERGEANT	5600 - ADMIN/PATROL
01/18/2019	\$2,558.39	C05-005 - SERGEANT	5600 - ADMIN/PATROL
01/18/2019	\$3,872.81	C05-008 - SERGEANT	5600 - ADMIN/PATROL
01/18/2019	\$2,478.39	C05-007 - SERGEANT COURTHOUSE SECURITY L040-562	5600 - ADMIN/PATROL
01/18/2019	\$2,220.34	D03-001 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,287.51	D03-002 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,488.34	D03-005 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,903.90	D03-006 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,862.47	D03-007 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,397.65	D03-008 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,227.72	D03-009 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,608.82	D03-010 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,204.98	D03-011 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,576.37	D03-012 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,585.94	D03-013 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,594.41	D03-015 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,477.95	D03-016 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,298.82	D03-026 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,201.08	D03-027 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,005.54	D03-028 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,317.54	D03-029 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,271.97	D03-030 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,211.76	D03-031 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$1,806.89	D03-032 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,184.29	D03-035 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,069.29	D03-036 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,430.33	D03-038 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,074.98	D03-042 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,074.98	D03-043 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,331.40	D03-044 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,398.84	D03-045 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,481.54	D03-046 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,171.33	D03-047 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,227.46	D04-002 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
01/18/2019	\$2,254.81	D04-003 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
01/18/2019	\$2,495.70	D04-004 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
01/18/2019	\$2,314.08	D04-005 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
01/18/2019	\$2,277.46	D04-006 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
01/18/2019	\$2,395.81	D04-007 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
01/18/2019	\$2,373.34	D04-008 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
01/18/2019	\$2,197.11	D04-010 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
01/18/2019	\$2,322.89	D04-011 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
01/18/2019	\$2,426.30	D04-012 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
01/18/2019	\$2,383.92	D04-013 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
01/18/2019	\$2,661.98	D04-014 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
01/18/2019	\$2,625.70	D04-015 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
01/18/2019	\$2,556.15	D04-018 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
01/18/2019	\$2,556.16	D15-001 - STOP-INVESTIGATOR	5600 - ADMIN/PATROL
01/18/2019	\$3,112.43	D20-001 - CORPORAL	5600 - ADMIN/PATROL
01/18/2019	\$2,648.02	D20-003 - CORPORAL	5600 - ADMIN/PATROL
01/18/2019	\$2,949.25	D20-004 - CORPORAL	5600 - ADMIN/PATROL
01/18/2019	\$4,411.81	E12-001 - SHERIFF	5600 - ADMIN/PATROL
01/18/2019	\$1,418.11	F01-047 - CLERK I-PROPERTY	5600 - ADMIN/PATROL
01/18/2019	\$1,230.70	F02-004 - CLERK II	5600 - ADMIN/PATROL
01/18/2019	\$1,508.76	F02-010 - CLERK II	5600 - ADMIN/PATROL
01/18/2019	\$1,281.84	F02-052 - CLERK II	5600 - ADMIN/PATROL
01/18/2019	\$1,371.40	F02-084 - CLERK II	5600 - ADMIN/PATROL
01/18/2019	\$1,518.07	F03-039 - CLERK III	5600 - ADMIN/PATROL
01/18/2019	\$1,711.30	F12-014 - OFFICE MANAGER	5600 - ADMIN/PATROL

01/18/2019	\$1,914.50	F12-015 - OFFICE MANAGER	5600 - ADMIN/PATROL
01/18/2019	\$2,196.75	F18-001 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$1,811.34	F18-002 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$2,423.15	F18-003 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$1,765.92	F18-004 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$1,906.58	F18-005 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$1,970.04	F18-006 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$2,543.62	F18-007 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$1,986.88	F18-008 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$1,765.92	F18-010 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$2,423.15	F18-011 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$1,727.53	F18-012 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$1,840.05	F18-013 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$1,986.65	F18-014 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$2,044.17	F18-015 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$1,475.54	F18-016 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$2,082.09	F18-017 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$1,651.21	F18-018 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$1,435.77	F18-019 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$1,435.77	F18-020 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$1,435.77	F18-021 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$2,149.96	F20-001 - BAILIFF	5600 - ADMIN/PATROL
01/18/2019	\$2,174.96	F20-003 - BAILIFF	5600 - ADMIN/PATROL
01/18/2019	\$2,174.96	F20-006 - BAILIFF	5600 - ADMIN/PATROL
01/18/2019	\$1,805.89	F20-008 - BAILIFF	5600 - ADMIN/PATROL
01/18/2019	\$1,904.92	F20-007 - BAILIFF	5600 - ADMIN/PATROL
01/18/2019	\$2,149.96	F20-008 - BAILIFF	5600 - ADMIN/PATROL
01/18/2019	\$1,904.92	F20-009 - BAILIFF	5600 - ADMIN/PATROL
01/18/2019	\$2,174.97	F20-010 - BAILIFF	5600 - ADMIN/PATROL
01/18/2019	\$2,149.96	F20-011 - BAILIFF	5600 - ADMIN/PATROL
01/18/2019	\$1,904.92	F20-012 - BAILIFF	5600 - ADMIN/PATROL
01/18/2019	\$2,802.45	F36-001 - DISPATCH-SUPERVISOR	5600 - ADMIN/PATROL
01/18/2019	\$3,121.19	F36-002 - DISPATCHER-SUPERVISOR	5600 - ADMIN/PATROL
01/18/2019	\$2,669.00	F53-001 - TRAINING COORDINATOR	5600 - ADMIN/PATROL
01/18/2019	\$3,263.19	A05-003 - CAPTAIN	5610 - JAIL
01/18/2019	\$1,822.77	F12-016 - OFFICE MANAGER	5610 - JAIL
01/18/2019	\$1,437.61	F02-095 - CLERK II	5610 - JAIL
01/18/2019	\$1,299.81	F01-035 - CLERK I	5610 - JAIL
01/18/2019	\$1,975.31	F03-038 - CLERK III	5610 - JAIL
01/18/2019	\$2,041.83	F03-042 - CLERK III	5610 - JAIL
01/18/2019	\$1,803.73	F30-014 - SUPERVISOR	5610 - JAIL
01/18/2019	\$1,392.61	F08-002 - COMMISSARY CLERK	5610 - JAIL
01/18/2019	\$1,392.61	F08-003 - COMMISSARY CLERK	5610 - JAIL
01/18/2019	\$1,442.61	F08-004 - COMMISSARY CLERK	5610 - JAIL
01/18/2019	\$1,338.92	F02-069 - CLERK II	5610 - JAIL
01/18/2019	\$1,698.61	F03-043 - CLERK III	5610 - JAIL
01/18/2019	\$1,219.53	F02-067 - CLERK II	5610 - JAIL
01/18/2019	\$989.28	F02-066 - CLERK II	5610 - JAIL
01/18/2019	\$1,330.00	F02-051 - CLERK II	5610 - JAIL
01/18/2019	\$1,338.91	F02-012 - CLERK II	5610 - JAIL
01/18/2019	\$1,421.39	F02-053 - CLERK II	5610 - JAIL
01/18/2019	\$1,371.39	F02-054 - CLERK II	5610 - JAIL
01/18/2019	\$1,490.43	F03-041 - CLERK III	5610 - JAIL
01/18/2019	\$1,421.38	F02-056 - CLERK II	5610 - JAIL
01/18/2019	\$1,421.39	F02-057 - CLERK II	5610 - JAIL
01/18/2019	\$1,301.92	F02-058 - CLERK II	5610 - JAIL
01/18/2019	\$1,659.70	F03-034 - CLERK III	5650 - BAIL BONDS OFFICE
01/18/2019	\$2,816.28	D03-033 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,270.34	D03-014 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,654.62	D20-002 - CORPORAL	5600 - ADMIN/PATROL
01/18/2019	\$2,028.09	D10-003 - ASAP - CLEBURNE	5580 - CONST #1 -ASAP-CLEBURNE
01/18/2019	\$2,082.20	D10-004 - ASAP - CLEBURNE	5580 - CONST #1 -ASAP-CLEBURNE
01/18/2019	\$2,276.51	D03-023 - SRO-GODLEY	6200 - SHERIFF - SRO-GODLEY
01/18/2019	\$2,262.73	D03-018 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO
01/18/2019	\$2,034.61	D03-050 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO
01/18/2019	\$2,124.98	F20-002 - BAILIFF(control room)	5600 - ADMIN/PATROL
01/18/2019	\$1,799.51	F03-009 - CLERK III	5650 - TX DPS OFFICE
01/18/2019	\$2,499.04	B15-001 - DEPUTY DIRECTOR	5980 - JJAEP

01/18/2019	\$1,378.77	B08-001 - JJAEP CASE MANAGER	5980 - JJAEP
01/18/2019	\$2,129.57	B04-002 - CERTIFIED TEACHER	5980 - JJAEP
01/18/2019	\$2,134.82	C06-001 - CHIEF FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
01/18/2019	\$1,378.77	C08-001 - FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
01/18/2019	\$1,556.92	C08-002 - FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
01/18/2019	\$980.66	F01-052 - CLERK I	6430 - ME Dept
01/18/2019	\$2,115.38	A10-001 - PARK SUPERVISOR	6800 - HAMM CREEK PARK
01/18/2019	\$1,710.42	F26-001 - PARK ASSISTANT SUPERVISOR	6800 - HAMM CREEK PARK
01/18/2019	\$836.94	H05-001 - GROUNDS MAINTENANCE I	6800 - HAMM CREEK PARK
01/18/2019	\$1,259.23	H03-001 - GROUNDS MAINTENANCE II	6800 - HAMM CREEK PARK
01/18/2019	\$1,560.48	B01-001 - 4-H AGENT	6850 - COUNTY EXTENSION OFFICE
01/18/2019	\$1,309.00	B13-001 - EXTENSION AGENT	6850 - COUNTY EXTENSION OFFICE
01/18/2019	\$1,072.13	B13-002 - EXTENSION AGENT	6850 - COUNTY EXTENSION OFFICE
01/18/2019	\$1,727.30	F12-005 - OFFICE MANAGER	6850 - COUNTY EXTENSION OFFICE
01/18/2019	\$446.88	P01-010 - PART TIME	6850 - COUNTY EXTENSION OFFICE
01/18/2019	\$1,552.70	F10-001 - LAW LIBRARIAN	4400 - LAW LIBRARY
01/18/2019	\$3,016.57	A50-002 - PCT SUPVIR	6130 - PCT-2
01/18/2019	\$2,400.11	A51-001 - ASST PCT SUPVR	6130 - PCT-2
01/18/2019	\$1,737.76	D05-002 - INMATE CREW LEADER	6130 - PCT-2
01/18/2019	\$1,958.16	F12-003 - OFFICE MANAGER	6130 - PCT-2
01/18/2019	\$1,650.19	G02-004 - EQUIP OPR II	6130 - PCT-2
01/18/2019	\$1,316.35	G02-007 - EQUIP OPR II	6130 - PCT-2
01/18/2019	\$1,522.35	G02-008 - EQUIP OPR II	6130 - PCT-2
01/18/2019	\$1,731.92	G02-009 - EQUIP OPR II	6130 - PCT-2
01/18/2019	\$1,528.24	G02-010 - EQUIP OPR II	6130 - PCT-2
01/18/2019	\$1,415.38	G02-024 - EQUIP OPR II	6130 - PCT-2
01/18/2019	\$2,256.90	G03-003 - EQUIP OPR III	6130 - PCT-2
01/18/2019	\$1,933.90	G03-004 - EQUIP OPR III	6130 - PCT-2
01/18/2019	\$1,957.69	G06-001 - MECHANIC II	6130 - PCT-2
01/18/2019	\$2,796.54	A50-003 - PCT SUPVR	6140 - PCT-3
01/18/2019	\$2,260.08	A51-002 - ASST PCT SUPVR	6140 - PCT-3
01/18/2019	\$1,716.92	D05-003 - INMATE CREW LEADER	6140 - PCT-3
01/18/2019	\$1,814.58	F12-004 - OFFICE MANAGER	6140 - PCT-3
01/18/2019	\$1,232.20	G01-002 - EQUIP OPR I	6140 - PCT-3
01/18/2019	\$1,145.36	G01-003 - EQUIP OPR I	6140 - PCT-3
01/18/2019	\$1,232.20	G01-004 - EQUIP OPR I	6140 - PCT-3
01/18/2019	\$1,454.42	G01-006 - EQUIP OPR I	6140 - PCT-3
01/18/2019	\$1,702.19	G02-012 - EQUIP OPR II	6140 - PCT-3
01/18/2019	\$1,591.54	G02-013 - EQUIP OPR II	6140 - PCT-3
01/18/2019	\$1,490.11	G02-014 - EQUIP OPR II	6140 - PCT-3
01/18/2019	\$1,600.65	G02-027 - EQUIP OPR II	6140 - PCT-3
01/18/2019	\$1,633.53	G02-028 - EQUIP OPR II	6140 - PCT-3
01/18/2019	\$1,523.47	G02-029 - EQUIP OPR II	6140 - PCT-3
01/18/2019	\$1,927.81	G03-006 - EQUIP OPR III	6140 - PCT-3
01/18/2019	\$1,855.81	G03-008 - EQUIP OPR III	6140 - PCT-3
01/18/2019	\$1,950.08	G06-002 - MECHANIC II	6140 - PCT-3
01/18/2019	\$408.00	P01-042 - PART TIME	6140 - PCT-3
01/18/2019	\$2,740.80	A50-004 - PCT SUPVIR	6150 - PCT-4
01/18/2019	\$2,195.39	A51-004 - ASST. PCT SUPVR	6150 - PCT-4
01/18/2019	\$1,823.81	D05-004 - INMATE CREW LEADER	6150 - PCT-4
01/18/2019	\$1,862.61	F12-006 - OFFICE MANAGER	6150 - PCT-4
01/18/2019	\$1,532.39	G02-016 - EQUIP OPR II	6150 - PCT-4
01/18/2019	\$1,736.23	G02-017 - EQUIP OPR II	6150 - PCT-4
01/18/2019	\$1,725.47	G02-018 - EQUIP OP II	6150 - PCT-4
01/18/2019	\$1,733.76	G02-019 - EQUIP OPR II	6150 - PCT-4
01/18/2019	\$1,544.62	G02-021 - EQUIP OPR II	6150 - PCT-4
01/18/2019	\$1,651.43	G02-022 - EQUIP OPR II	6150 - PCT-4
01/18/2019	\$1,532.39	G02-023 - EQUIP OPR II	6150 - PCT-4
01/18/2019	\$1,603.16	G02-026 - EQUIP OPR II	6150 - PCT-4
01/18/2019	\$1,630.84	G02-030 - EQUIP OPR II	6150 - PCT-4
01/18/2019	\$1,188.27	G02-031 - EQUIP OPR II	6150 - PCT-4
01/18/2019	\$1,544.62	G02-032 - EQUIP OPR II	6150 - PCT-4
01/18/2019	\$1,630.23	G02-033 - EQUIP OPR II	6150 - PCT-4
01/18/2019	\$1,870.77	G03-009 - EQUIP OPR III	6150 - PCT-4
01/18/2019	\$1,817.77	G03-010 - EQUIP OPR III	6150 - PCT-4
01/18/2019	\$3,362.63	G03-011 - EQUIP OPR III	6150 - PCT-4
01/18/2019	\$1,740.46	G06-003 - MECHANIC II	6150 - PCT-4
01/18/2019	\$110.00	P01-048 - PART-TIME	6150 - PCT-4

01/18/2019	\$1,463.08	F52-001 - IHC CASEWORKER	8440 - INDIGENT HEALTH
01/18/2019	\$1,378.77	F52-002 - IHC CASEWORKER	8440 - INDIGENT HEALTH
01/18/2019	\$1,008.24	AP8-001 - BOND SUPERVISION AIDE	5700 - CSCD BOND
01/18/2019	\$1,325.16	AP9-001 - BOND OFFICER	5700 - CSCD BOND
01/18/2019	\$2,825.38	A50-001 - PCT SUPVR	8120 - PCT-1
01/18/2019	\$2,194.54	A51-003 - ASST PCT SUPVR	8120 - PCT-1
01/18/2019	\$887.09	D05-001 - INMATE CREW LEADER	8120 - PCT-1
01/18/2019	\$1,868.84	F12-007 - OFFICE MANAGER	8120 - PCT-1
01/18/2019	\$1,731.86	G01-001 - EQUIP OPR I	8120 - PCT-1
01/18/2019	\$1,684.57	G01-012 - EQUIP OPR I	8120 - PCT-1
01/18/2019	\$1,784.54	G02-001 - EQUIP OPR II	8120 - PCT-1
01/18/2019	\$1,837.84	G02-002 - EQUIP OPR II	8120 - PCT-1
01/18/2019	\$1,738.81	G02-003 - EQUIP OPR II	8120 - PCT-1
01/18/2019	\$1,761.86	G02-034 - EQUIP OPR II	8120 - PCT-1
01/18/2019	\$1,741.57	G02-035 - EQUIP OPR II	8120 - PCT-1
01/18/2019	\$1,837.03	G02-036 - EQUIP OPR II	8120 - PCT-1
01/18/2019	\$1,936.19	G03-001 - EQUIP OPR III	8120 - PCT-1
01/18/2019	\$1,868.03	G03-002 - EQUIP OPR III	8120 - PCT-1
01/18/2019	\$1,976.33	G06-004 - MECHANIC II	8120 - PCT-1
01/18/2019	\$1,453.57	F03-044 - 0100 CLERK III	5930 - JUV Court Intake
01/18/2019	\$1,783.38	F12-009 - 0100 OFFICE MANAGER	5930 - JUV Court Intake
01/18/2019	\$1,258.57	F02-096 - 0100 CLERK II	5930 - JUV Court Intake
01/18/2019	\$2,320.00	P01-035 - 0100 PART-TIME	5934 - JUV Comm Based Prog (General)
01/18/2019	\$1,378.77	B08-001 - 0340 CASE MANAGER	5900 - Juvenile Probation
01/18/2019	\$4,088.77	E01-001 COMMISSIONER PCT 1	4045 - COMMISSIONERS
01/18/2019	\$4,168.77	E01-002 COMMISSIONER PCT 2	4045 - COMMISSIONERS
01/18/2019	\$4,145.81	E01-004 COMMISSIONER PCT 4	4045 - COMMISSIONERS
01/18/2019	\$4,103.81	E01-003 COMMISSIONER PCT 3	4045 - COMMISSIONERS
01/18/2019	\$1,384.61	F03-048 - CLERK III	4030 - CO CLK
01/18/2019	\$1,374.81	F03-049 - CLERK III	4030 - CO CLK
01/18/2019	\$1,250.00	F02-014 - CLERK II	4030 - CO CLK
01/18/2019	\$1,384.81	F02-072 - CLERK II	4030 - CO CLK
01/18/2019	\$2,399.23	A14-001 - RADIO SYSTEM MGR	4065 - RADIO MGMT
01/18/2019	\$1,090.87	F02-087 - CLERK II	4070 - PW
01/18/2019	\$880.66	F01-054 - CLERK I	4980 - TAX OFFICE
01/18/2019	\$1,090.66	F02-098 - CLERK II	5400 - ELECTIONS
01/18/2019	\$2,269.23	D04-020 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
01/18/2019	\$2,531.16	D15-002 - STOP INVESTIGATOR	5600 - ADMIN/PATROL
01/18/2019	\$1,090.66	F02-099 - CLERK II	5610 - JAIL
01/18/2019	\$3,277.40	C05-009 - SERGEANT	5600 - ADMIN/PATROL
01/18/2019	\$648.00	P01-067 - PART-TIME	6600 - HAMM CREEK PARK
01/18/2019	\$2,589.23	C08-002 SYSTEM ADMINISTRATOR	4080 - IT DEPT
01/18/2019	\$632.00	VJ-012 VISITING JUDGE	4340 - GEN DIST COURT EXP
01/18/2019	\$957.89	AP8-002 BOND SUPERVISION AIDE	5700 - CSCD BOND
01/18/2019	\$1,192.30	F02-006 - CLERK II	4030 - CO CLK
01/18/2019	\$546.00	P01-002 PART TIME COMMUNITY ACTIVITIES OFFICER	5934 - JUV Comm Based Prog (General)
01/18/2019	\$3,585.82	A68-001 0100 JUVENILE SERVICES DIRECTOR	5931 - JUV Direct Supervision
01/18/2019	\$2,678.00	D20-005 - CORPORAL	5900 - ADMIN/PATROL
01/18/2019	\$2,009.80	D03-053 - SRO- ALVARADO	6220 - SHERIFF - SRO-ALVARADO
01/18/2019	\$2,009.81	D03-054 - SRO- ALVARADO	6220 - SHERIFF - SRO-ALVARADO
01/18/2019	\$1,730.78	F12-017 OFFICE MANAGER	4500 - DIST CLK
01/18/2019	\$1,595.39	F30-015 SUPERVISOR	4500 - DIST CLK
01/18/2019	\$1,411.96	F18-022 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$1,835.55	F18-023 - DISPATCHER	5600 - ADMIN/PATROL
01/18/2019	\$2,198.10	C05-010 SERGEANT	5500 - CONSTABLE-PCT 1
01/18/2019	\$1,046.16	F13-016 LEGAL SECRETARY	4760 - DIST ATTY
01/18/2019	\$1,414.70	F03-040 CLERK III	5610 - JAIL
01/18/2019	\$2,463.84	D01-001 CRIME SCENE INVESTIGATOR	5600 - ADMIN/PATROL
01/18/2019	\$1,943.51	D03-055 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$2,051.16	D03-056 - DEPUTY	5600 - ADMIN/PATROL
01/18/2019	\$762.92	F08-005 - COMMISSARY CLERK	5610 - JAIL

Total

\$1,046,047.48

1/18/2019 PAYROLL CLEARING

		Total Per Fund
Entity 1		
01-7619-8	General Bank Account	
0100	General Fund	\$ 650,834.78
0140	Law Library	\$ 1,186.28
0150	Road & Bridge #1	\$ 20,285.15
0160	Road & Bridge #2	\$ 18,001.81
0170	Road & Bridge #3	\$ 21,446.61
0180	Road & Bridge #4	\$ 26,822.72
0210	Record Mgmt Co Clerk	\$ 3,465.22
0330	Juv Just Alternative JJAEP	\$ 4,491.29
0340	Case Management	\$ 913.60
0550	Indigent Health Care	\$ 2,134.73
1020	Pre Trial Bond	\$ 2,561.19
8400	CRI	\$ 1,225.05
	TOTAL ENTITY 1	\$ 753,368.43

1/18/2019 PAYROLL CLEARING

		Total Per Fund
Entity 2		
9001	JUVENILE PROBATION	\$ 3,013.35
9002	JUVENILE PROBATION	\$ 3,126.52
9003	JUVENILE PROBATION	\$ 1,538.34
9005	JUVENILE PROBATION	\$ 3,044.80
9571	ADULT PROBATION	\$ 57,138.43
9572	ADULT PROBATION	\$ 1,591.42
9574	ADULT PROBATION	\$ 3,100.13
9575	ADULT PROBATION	\$ 4,968.57
9577	ADULT PROBATION	\$1,547.88
	TOTAL ENTITY 2	\$ 79,069.44
	TOTAL NET PAY	\$ 832,437.87

Invoice Type	Total	Vendor	Vendor #	Payment Type
Payroll Vendor	659.19	AETNA RESOURCES FOR LIVING	4804	EFT
Payroll Vendor	4,046.96	AETNA USHEALTH VOLUNTARY LIFE	00391	EFT
Payroll Vendor	1,043.02	AETNA USHEALTH VOLUNTARY LIFE	00391	EFT
Payroll Vendor	232.61	CALIFORNIA STATE DISBURSEMENT UNIT	4814	Check
Payroll Vendor	12,741.75	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	4,060.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	1,199.61	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	8,186.06	COLONIAL LIFE and ACCIDENT INS CO	00641	EFT
Payroll Vendor	8,186.06	COLONIAL LIFE and ACCIDENT INS CO	00641	EFT
Payroll Vendor Paid by Wire Transfer	127,584.06	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Vendor Paid by Wire Transfer	96,461.61	FIRST NATIONAL BANK FICA PAY ONLY	00879	Check
Payroll Vendor Paid by Wire Transfer	29,638.14	FIRST NATIONAL BANK MEDICARE PAY	00880	Check
Payroll Vendor	250.00	NATIONWIDE RETIREMENT SOLUTIONS	00066	EFT
Payroll Vendor Paid by Wire Transfer	4,431.21	OFFICE OF THE ATTORNEY GENERAL	00478	Check
Payroll Vendor	219.00	PAM BASSEL - CHAPTER 13	4575	Check
Payroll Vendor	252.25	PHEAA	5208	Check
Payroll Vendor	274.62	Shelly A. Kinnman	5261	Check
Payroll Vendor	179,618.61	TCDRS 225 JOCO	00660	EFT
Payroll Vendor	183,053.47	TCDRS 225 JOCO	00660	EFT
Payroll Vendor	55.17	TDCJ Bond Officer	00684	EFT
Payroll Vendor	1,874.46	TDCJ CASHIER'S OFFICE, Insurance	4559	EFT
Payroll Vendor	17,479.98	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	416,675.36	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	37,105.12	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	263.56	TG	00843	Check
Payroll Vendor	146.00	TIM TRUMAN CHAPTER 13 TRUSTEE	00242	Check
Payroll Vendor	1,050.00	TOM POWERS CHAPTER 13 TRUSTEE	01621	Check
Payroll Vendor	96.50	UNITED WAY OF JOHNSON COUNTY	00844	Check
Payroll Vendor	158.70	US DEPT OF EDUCATION	4520	Check
Payroll Vendor	4,217.50	VALIC	00608	EFT
	<u>1,143,461.96</u>			



JOHNSON COUNTY TEXA Payroll Recap & Funding
 2 N MAIN ST, RM 215 Bi-Weekly Regular 01/18/2019
 Cleburne, TX 76033
 United States

Pay Date: 01/18/2019

E2

Payroll Overview

Payroll	E2 Bi-Weekly Regular 01/18/2019		
Pay Date	01/18/2019		
# Employees	58		
# Paid Employees	58		
# Regular	58		
# Pay Periods	1		

Employee Payments

	#	EE's	\$ Amount
Direct Deposit	63	58	79,069.44
Total			79,069.44
Your Remaining Bank Account Liability			79,069.44
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	58	8,549.31
SS/ER	75-6001030	58	6,414.95
SS/EE	75-6001030	58	6,414.95
MEDI/ER	75-6001030	58	1,500.28
MEDI/EE	75-6001030	58	1,500.28
TX Unemployment/ER (0.06%)	75-600103-0	58	62.36
Total			24,442.13
Your Remaining Tax Liability			24,442.13

Vendor Liabilities

	EE's	\$ Amount
Aetna EAP	6	7.74
Aetna Life	7	15.12
Cigna Dental & Vision	6	36.00
Colonial	3	83.63
TAC Medical	7	6,291.36
TCDRS Retirement	58	18,504.48
US Department of Education	1	240.29
United Way	1	1.00
Valic	6	379.50
Total		25,559.12
Your Remaining Vendor Liability		25,559.12

Total

Total	129,070.69
Kronos Workforce Ready Debit	0.00
Total of Your Responsibility	129,070.69

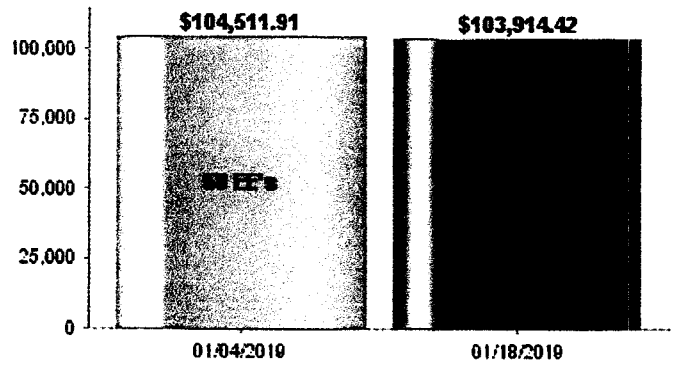
Recap

Kronos Workforce Ready	Date	Bank Account #	\$ Amount
			0.00
Cash Requirements: xxxxxxx7890			\$ Amount
Dir. Dep.			79,069.44
Tax Payment			24,442.13
Total			103,511.57

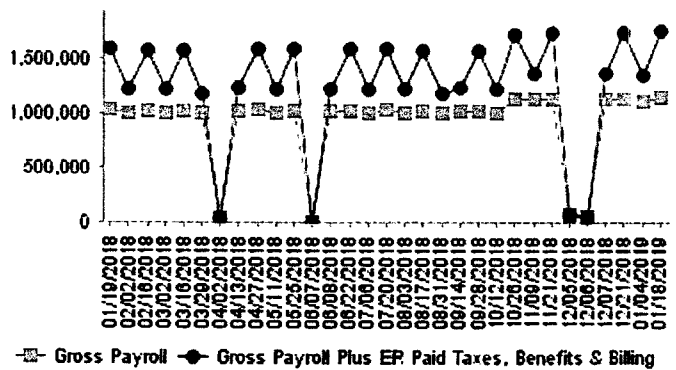
General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning		103,914.42
Vendor Payment	25,559.12	
ER Deduction	17,178.68	
ER Tax (Offset)	7,977.59	
Workers Comp Carrier DR		1.15
Workers Comp Carrier CR		1.15
ER Tax		7,977.59
Deduction		8,380.44
Tax		16,464.54
ER Deduction (Offset)		17,178.68
Vendor Payment (Offset)		25,559.12
Direct Deposit		79,069.44
	154,630.96	154,630.96

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



Generated: 01/15/2019 08:44a
 Generated By: LAURA R. BAXTER
 Page 1 of 1

Pay Date	Gross	Position	Department
01/18/2019	\$4,517.31	AP1-001 - CSCD DIRECTOR	5710 - CSCD
01/18/2019	\$3,459.73	AP2-001 - CSCD DEPUTY DIRECTOR	5710 - CSCD
01/18/2019	\$2,356.00	AP3-001 - CSCD SUPERVISOR	5710 - CSCD
01/18/2019	\$2,969.12	AP3-002 - CSCD SUPERVISOR	5710 - CSCD
01/18/2019	\$2,618.65	AP3-003 - CSCD SUPERVISOR	5710 - CSCD
01/18/2019	\$2,292.35	AP3-004 - CSCD SUPERVISOR	5710 - CSCD
01/18/2019	\$1,788.42	AP4-001 - CSO	5710 - CSCD
01/18/2019	\$1,605.15	AP4-003 - CSO	5710 - CSCD
01/18/2019	\$2,074.34	AP4-004 - CSO	5710 - CSCD
01/18/2019	\$1,468.92	AP4-005 - CSO	5710 - CSCD
01/18/2019	\$2,426.92	AP4-006 - CSO IV	5710 - CSCD
01/18/2019	\$2,476.08	AP4-007 - CSO	5710 - CSCD
01/18/2019	\$1,283.72	AP4-008 - CSO	5710 - CSCD
01/18/2019	\$1,468.92	AP4-009 - CSO	5710 - CSCD
01/18/2019	\$1,558.39	AP4-010 - CSO	5710 - CSCD
01/18/2019	\$2,426.93	AP4-011 - CSO	5710 - CSCD
01/18/2019	\$2,236.16	AP4-013 - CSO	5740 - CSCD
01/18/2019	\$1,700.66	AP4-014 - CSO	5710 - CSCD
01/18/2019	\$2,002.93	AP4-015 - CSO	5710 - CSCD
01/18/2019	\$1,930.03	AP4-016 - CSO	5710 - CSCD
01/18/2019	\$1,558.54	AP4-017 - CSO	5710 - CSCD
01/18/2019	\$1,878.16	AP4-018 - CSO	5710 - CSCD
01/18/2019	\$1,948.16	AP4-019 - CSO	5770 - CSCD
01/18/2019	\$1,651.11	AP4-020 - CSO	5710 - CSCD
01/18/2019	\$2,155.39	AP4-021 - CSO	5710 - CSCD
01/18/2019	\$1,802.50	AP4-023 - CSO	5710 - CSCD
01/18/2019	\$1,753.53	AP4-024 - CSO	5710 - CSCD
01/18/2019	\$1,468.92	AP4-025 - CSO	5710 - CSCD
01/18/2019	\$1,788.42	AP4-028 - CSO	5710 - CSCD
01/18/2019	\$1,971.92	AP4-030 - CSO	5710 - CSCD
01/18/2019	\$1,513.00	AP4-031 - CSO	5710 - CSCD
01/18/2019	\$1,578.18	AP4-032 - CSO	5710 - CSCD
01/18/2019	\$1,468.92	AP4-033 - CSO	5710 - CSCD
01/18/2019	\$1,101.69	AP5-002 - CSO AIDE	5710 - CSCD
01/18/2019	\$1,118.23	AP10-001 - CSCD BOOKKEEPER	5710 - CSCD
01/18/2019	\$1,267.70	AP11-001 - CSCD ADMIN ASSISTANT	5710 - CSCD
01/18/2019	\$1,526.66	AP5-001 - CSO AIDE	5710 - CSCD
01/18/2019	\$1,038.53	AP6-001 - ADMIN TECHNICIAN	5710 - CSCD
01/18/2019	\$988.81	AP6-002 - ADMIN TECHNICIAN	5710 - CSCD
01/18/2019	\$1,101.70	AP6-003 - ADMIN TECHNICIAN	5710 - CSCD
01/18/2019	\$1,038.39	AP6-004 - ADMIN TECHNICIAN	5710 - CSCD
01/18/2019	\$387.00	APP-001 - P/T COMMUNITY SERVICE MONITOR	5720 - CSCD
01/18/2019	\$211.25	APP-002 - P/T CSR MONITOR	5720 - CSCD
01/18/2019	\$431.25	APP-003 - P/T CSR MONITOR	5720 - CSCD
01/18/2019	\$2,497.84	AP4-035 - CSO	5750 - CSCD
01/18/2019	\$1,686.10	AP4-037 - CSO	5750 - CSCD
01/18/2019	\$1,896.53	AP4-026 - CSO	5740 - CSCD
01/18/2019	\$975.19	AP6-005 - COMMUNITY SERV. ADM ASSTN.	5720 - CSCD
01/18/2019	\$2,070.72	B12-005 - 9002 PROBATION OFFICER - JUVENILE	5930 - JUV Court Intake
01/18/2019	\$2,097.74	B12-002 - 9002 PROBATION OFFICER - JUVENILE	5934 - JUV Comm Based Prog (General)
01/18/2019	\$2,097.73	B12-007 - 9003 PROBATION OFFICER	5936 - JUV Residential Programs & Services
01/18/2019	\$2,584.84	B15-003 9001 DEPUTY DIRECTOR-JUVENILE (B15-003)	5930 - JUV Court Intake
01/18/2019	\$1,577.24	B12-008 9001 PROBATION OFFICER	5931 - JUV Direct Supervision
01/18/2019	\$1,862.08	AP4-036 CSO FIELD OFFICER	5710 - CSCD
01/18/2019	\$2,115.39	AP4-022 CSO	5750 - CSCD
01/18/2019	\$948.87	AP5-003 CSO AIDE	5710 - CSCD
01/18/2019	\$2,047.73	B12-001 - 9005 PROBATION OFFICER	5933 - Mental Health Assessments
01/18/2019	\$2,047.73	B12-004 - 9005 PROBATION OFFICER	5933 - Mental Health Assessments

Total \$103,914.42

1/18/2019 PAYROLL CLEARING

		Total Per Fund	
Entity 1			
01-7619-8	General Bank Account		
0100	General Fund	\$	650,834.78
0140	Law Library	\$	1,186.28
0150	Road & Bridge #1	\$	20,285.15
0160	Road & Bridge #2	\$	18,001.81
0170	Road & Bridge #3	\$	21,446.61
0180	Road & Bridge #4	\$	26,822.72
0210	Record Mgmt Co Clerk	\$	3,465.22
0330	Juv Just Alternative JJAEP	\$	4,491.29
0340	Case Management	\$	913.60
0550	Indigent Health Care	\$	2,134.73
1020	Pre Trial Bond	\$	2,561.19
8400	CRI	\$	1,225.05
	TOTAL ENTITY 1	\$	753,368.43

1/18/2019 PAYROLL CLEARING

		Total Per Fund	
Entity 2			
9001	JUVENILE PROBATION	\$	3,013.35
9002	JUVENILE PROBATION	\$	3,126.52
9003	JUVENILE PROBATION	\$	1,538.34
9005	JUVENILE PROBATION	\$	3,044.80
9571	ADULT PROBATION	\$	57,138.43
9572	ADULT PROBATION	\$	1,591.42
9574	ADULT PROBATION	\$	3,100.13
9575	ADULT PROBATION	\$	4,968.57
9577	ADULT PROBATION		\$1,547.88
	TOTAL ENTITY 2	\$	79,069.44
	TOTAL NET PAY	\$	832,437.87

Invoice Type	Total	Vendor	Vendor #	Payment Type
Payroll Vendor	7.74	AETNA RESOURCES FOR LIVING	4804	EFT
Payroll Vendor	42.18	AETNA USHEALTH VOLUNTARY LIFE	00391	EFT
Payroll Vendor	15.12	AETNA USHEALTH VOLUNTARY LIFE	00391	EFT
Payroll Vendor	226.27	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	36.00	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	83.63	COLONIAL LIFE and ACCIDENT INS CO	00841	EFT
Payroll Wire	83.63	COLONIAL LIFE and ACCIDENT INS CO	00841	EFT
Payroll Wire	12,828.90	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Wire	8,548.31	FIRST NATIONAL BANK FIT PAY ONLY	00878	Check
Payroll Wire	3,000.56	FIRST NATIONAL BANK MEDICARE PAY	00880	Check
Payroll Vendor	14,802.80	TDCJ CASHIERS OFFICE-Insurance	00684	EFT
Payroll Vendor	432.78	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	8,291.36	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	18,887.22	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	00860	EFT
Payroll Vendor	18,904.48	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	00860	EFT
Payroll Vendor	1.00	UNITED WAY OF JOHNSON COUNTY	00844	Check
Payroll Vendor	240.29	US Dept of Education	4520	Check
Payroll Vendor	379.50	VALLIC	00806	Check
Payroll Vendor	84,223.77			EFT