



**JOHNSON COUNTY TEXA Payroll Recap & Funding**  
 2 North Main Street E1 Bi-Weekly Regular 04/12/2019  
 Cleburne, TX 76033  
 United States

Pay Date: 04/12/2019

E1

**Payroll Overview**

Payroll	E1 Bi-Weekly Regular 04/12/2019
Pay Date	04/12/2019
# Employees	535
# Paid Employees	534
# Regular	535
# Pay Periods	1
Base Compensation Changes	6
New Hires	4
Terminations	5
Rehires	2

**Employee Payments**

	#	EE's	\$ Amount
Checks	11	11	17,979.89
Direct Deposit	600	523	698,785.24
<b>Total</b>			<b>716,765.13</b>
Your Remaining Bank Account Liability			<b>716,765.13</b>
Vouchers Printed	0		
Vouchers Suppressed	0		

**Taxes**

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	527	92,009.24
SS/ER	75-6001030	534	60,991.18
SS/EE	75-6001030	534	60,991.18
MEDI/ER	75-6001030	534	14,264.11
MEDI/EE	75-6001030	534	14,264.11
TX Unemployment/ER (0	75-600103-0	95	41.57
<b>Total</b>			<b>242,561.39</b>
Your Remaining Tax Liability			<b>242,561.39</b>

**Vendor Liabilities**

	EE's	\$ Amount
Aetna Life	183	3,915.88
CHILD SUPPORT OAG CALIFORNIA	1	232.61
Cigna Dental & Vision	368	12,293.09
Colonial	233	7,748.65
Nationwide	5	250.00
Office of the Attorney General #1	16	4,057.82
PHEAA	1	252.25
Pam Bassel Chapter 13	2	274.50
RAY HENDREN TRUSTEE	1	738.47
SHELLY A. KINMAN	1	274.62
TAC Medical	87	17,500.60
TCDRS Retirement	528	178,301.31
TDCJ Bond Officer	3	1,874.46
TDCJ Cashier's Office	2	55.17
TG Student Loan	2	263.58
TIM TRUMAN, CHAPTER 13 TRUST	1	146.00
Tom D. Powers Chpt 13	1	1,070.31
US Department of Education	1	158.70
United Way	12	121.50
Valic	52	5,692.50

-- More --

**Vendor Liabilities - Continued**

	EE's	\$ Amount
<b>Total</b>		<b>235,222.02</b>
Your Remaining Vendor Liability		<b>235,222.02</b>

**Total**

Total	<b>1,194,548.54</b>
Kronos Workforce Ready Debit	<b>0.00</b>
Total of Your Responsibility	<b>1,194,548.54</b>

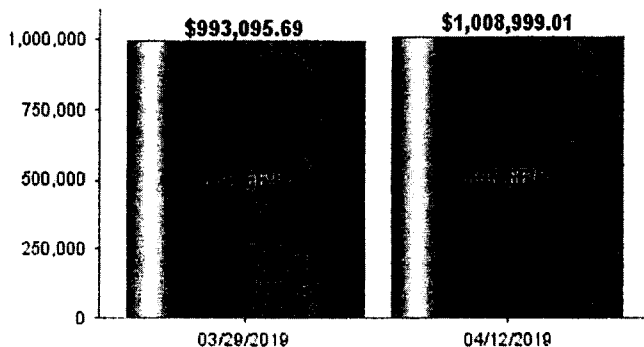
**Recap**

Kronos Workforce Re	Date	Bank Account #	\$ Amount
		<b>Total Debits</b>	<b>0.00</b>
<b>Cash Requirements: xx6412</b>			<b>\$ Amount</b>
Dir. Dep.			698,785.24
Tax Payment			242,561.39
Empl. Checks			17,979.89
		<b>Total</b>	<b>959,326.52</b>

**General Ledger Summary**

	Debit/Exp.	Credit/Liab.
Earning	1,008,999.01	
Vendor Payment	235,222.02	
ER Deduction	110,426.67	
ER Tax (Offset)	75,296.86	
Workers Comp Carrier DR	100.89	
Workers Comp Carrier CR		100.89
Fringe		174.00
Check		17,979.89
ER Tax		75,296.86
ER Deduction (Offset)		110,426.67
Deduction		124,795.35
Tax		167,264.53
Vendor Payment (Offset)		235,222.02
Direct Deposit		698,785.24
	<b>1,430,045.45</b>	<b>1,430,045.45</b>

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



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

Kronos Workforce Ready  
 JOHNSON COUNTY



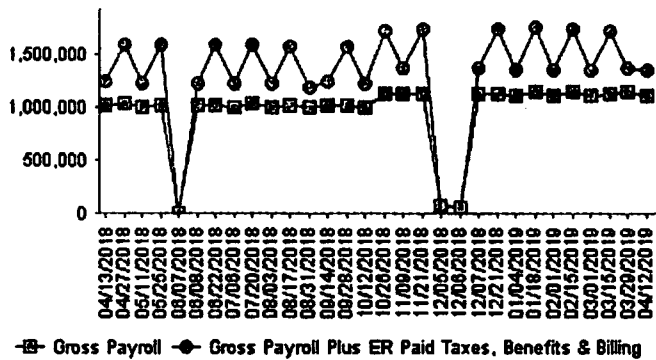
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**JOHNSON COUNTY TEXAS Payroll Recap & Funding**  
 2 North Main Street E1 Bi-Weekly Regular 04/12/2019  
 Cleburne, TX 76033  
 United States

Pay Date: 04/12/2019

Rolling 12 Month Payroll View



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

Kronos Workforce Ready  
 JOHNSON COUNTY



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Pay Date	Total Gross	Position	Department
04/12/2019	\$2,193.11	A06-001 - CHIEF DEPUTY	4030 - CO CLK
04/12/2019	\$2,270.23	A06-004 - CHIEF DEPUTY	4030 - CO CLK
04/12/2019	\$3,544.96	E03-001 - COUNTY CLERK	4030 - CO CLK
04/12/2019	\$1,395.73	F02-003 - CLERK II	4030 - CO CLK
04/12/2019	\$1,261.54	F02-034 - CLERK II	4030 - CO CLK
04/12/2019	\$1,381.62	F02-081 - CLERK II	4030 - CO CLK
04/12/2019	\$1,111.54	F02-083 - CLERK II	4030 - CO CLK
04/12/2019	\$1,232.73	F02-085 - CLERK II	4030 - CO CLK
04/12/2019	\$1,230.92	F02-086 - CLERK II	4030 - CO CLK
04/12/2019	\$1,170.81	F02-087 - CLERK II	4030 - CO CLK
04/12/2019	\$1,128.90	F02-088 - CLERK II	4030 - CO CLK
04/12/2019	\$1,170.81	F02-089 - CLERK II	4030 - CO CLK
04/12/2019	\$1,531.50	F03-001 - CLERK III	4030 - CO CLK
04/12/2019	\$1,511.51	F03-002 - CLERK III	4030 - CO CLK
04/12/2019	\$1,615.38	F03-003 - CLERK III	4030 - CO CLK
04/12/2019	\$1,468.92	F03-005 - CLERK III	4030 - CO CLK
04/12/2019	\$1,538.46	F03-010 - CLERK III	4030 - CO CLK
04/12/2019	\$1,423.08	F03-022 - CLERK III	4030 - CO CLK
04/12/2019	\$1,461.54	F03-024 - CLERK III	4030 - CO CLK
04/12/2019	\$1,461.54	F03-025 - CLERK III	4030 - CO CLK
04/12/2019	\$1,423.09	F03-026 - CLERK III	4030 - CO CLK
04/12/2019	\$1,442.30	F03-028 - CLERK III	4030 - CO CLK
04/12/2019	\$1,384.62	F03-029 - CLERK III	4030 - CO CLK
04/12/2019	\$1,538.47	F03-030 - CLERK III	4030 - CO CLK
04/12/2019	\$1,461.54	F03-032 - CLERK III	4030 - CO CLK
04/12/2019	\$1,807.70	F30-004 - SUPVR	4030 - CO CLK
04/12/2019	\$1,807.70	F30-005 - SUPVR	4030 - CO CLK
04/12/2019	\$1,785.93	F30-006 - SUPVR	4030 - CO CLK
04/12/2019	\$1,864.62	F30-007 - SUPVR	4030 - CO CLK
04/12/2019	\$1,692.31	F30-008 - SUPVR	4030 - CO CLK
04/12/2019	\$1,824.03	F30-009 - SUPVR	4030 - CO CLK
04/12/2019	\$704.00	P01-013 - PART TIME	4030 - CO CLK
04/12/2019	\$656.50	P01-043 - PART-TIME	4030 - CO CLK
04/12/2019	\$4,896.08	E04-001 - COUNTY JUDGE	4040 - CO JUDGE
04/12/2019	\$1,280.72	F02-035 - CLERK II	4040 - CO JUDGE
04/12/2019	\$1,670.39	F03-033 - CLERK III	4040 - CO JUDGE
04/12/2019	\$2,151.53	F46-001 - BUDGET COORD	4040 - CO JUDGE
04/12/2019	\$2,396.16	F47-002 - OFFICE ADMINISTRATOR	4040 - CO JUDGE
04/12/2019	\$1,427.46	F02-002 - CLERK II	4030 - CO CLK - REC-021
04/12/2019	\$1,276.30	F02-082 - CLERK II	4030 - CO CLK - REC-021
04/12/2019	\$1,765.51	F03-021 - CLERK III	4030 - CO CLK - REC-021
04/12/2019	\$2,250.58	A67-001 - VET SERV DIRECTOR	4050 - VA SERVICES
04/12/2019	\$1,290.04	F01-051 - CLERK I	4050 - VA SERVICES
04/12/2019	\$2,514.54	A11-001 - EMGCY MGT COORD	4060 - EMGCY MGT
04/12/2019	\$1,508.92	B10-001 - EMGCY MGT PLANNER	4060 - EMGCY MGT
04/12/2019	\$1,557.69	B10-002 - EMGCY MGT PLANNER	4060 - EMGCY MGT
04/12/2019	\$3,765.69	A62-001 - DIRECTOR - PUBLIC WORKS	4070 - PW
04/12/2019	\$2,320.04	A09-001 - FACILITY MANAGER	4070 - PW
04/12/2019	\$1,871.58	C03-001 - INSPECTOR	4070 - PW
04/12/2019	\$1,604.27	C03-002 - INSPECTOR	4070 - PW
04/12/2019	\$1,378.77	C03-003 - INSPECTOR	4070 - PW
04/12/2019	\$1,081.08	F02-042 - CLERK II	4070 - PW
04/12/2019	\$1,150.19	F02-050 - CLERK II	4070 - PW
04/12/2019	\$1,371.38	F02-062 - CLERK II	4070 - PW
04/12/2019	\$1,466.85	F03-011 - CLERK III	4070 - PW
04/12/2019	\$1,347.11	F03-012 - CLERK III	4070 - PW
04/12/2019	\$1,996.15	F12-002 - OFFICE MANAGER	4070 - PW
04/12/2019	\$1,402.58	H01-002 - CUSTODIAL WORKER	4070 - PW
04/12/2019	\$1,396.62	H01-003 - CUSTODIAL WORKER	4070 - PW
04/12/2019	\$1,383.58	H01-004 - CUSTODIAL WORKER	4070 - PW
04/12/2019	\$1,322.61	H01-005 - CUSTODIAL WORKER	4070 - PW
04/12/2019	\$2,121.88	H01-006 - CUSTODIAL WORKER	4070 - PW
04/12/2019	\$1,298.85	H01-007 - CUSTODIAL WORKER	4070 - PW
04/12/2019	\$769.20	H01-008 - CUSTODIAL WORKER	4070 - PW
04/12/2019	\$1,101.89	H01-009 - CUSTODIAL WORKER	4070 - PW
04/12/2019	\$1,101.89	H01-010 - CUSTODIAL WORKER	4070 - PW

04/12/2019	\$1,040.66	H01-011 - CUSTODIAL WORKER	4070 - PW
04/12/2019	\$1,019.23	H01-012 - CUSTODIAL WORKER	4070 - PW
04/12/2019	\$1,988.58	H06-001 - MAINTENANCE PERSONNEL	4070 - PW
04/12/2019	\$1,882.92	H06-002 - MAINTENANCE PERSONNEL	4070 - PW
04/12/2019	\$1,901.11	H06-003 - MAINTENANCE PERSONNEL	4070 - PW
04/12/2019	\$1,544.61	H06-004 - MAINTENANCE PERSONNEL	4070 - PW
04/12/2019	\$624.00	P01-018 - PART-TIME	4070 - PW
04/12/2019	\$559.00	P01-022 - PART-TIME	4070 - PW
04/12/2019	\$2,983.54	A88-001 - PUR AGENT	4080 - PURCHASING
04/12/2019	\$1,571.00	F07-001 - BUYER	4080 - PURCHASING
04/12/2019	\$1,710.42	F07-002 - BUYER	4080 - PURCHASING
04/12/2019	\$1,522.47	F07-004 - BUYER	4080 - PURCHASING
04/12/2019	\$1,882.23	F41-001 - ASST. PUR AGENT	4080 - PURCHASING
04/12/2019	\$3,615.38	A59-001 - DIRECTOR - INFORMATION SERVICES	4090 - IT DEPT
04/12/2019	\$2,500.00	A12-001 - HELP DESK MANAGER	4090 - IT DEPT
04/12/2019	\$2,500.01	A13-001 - ENTERPRISE SYSTEM MANAGER	4090 - IT DEPT
04/12/2019	\$2,549.23	C09-001 - SYSTEM ADMINISTRATOR	4090 - IT DEPT
04/12/2019	\$1,923.08	C10-001 - SYSTEMS ANALYST	4090 - IT DEPT
04/12/2019	\$2,291.82	C10-003 - SYSTEMS ANALYST	4090 - IT DEPT
04/12/2019	\$2,300.01	C11-001 - GIS ANALYST	4090 - IT DEPT
04/12/2019	\$1,981.53	C07-001 - PC TECH	4090 - IT DEPT
04/12/2019	\$1,981.53	C07-002 - PC TECH	4090 - IT DEPT
04/12/2019	\$1,981.54	C07-003 - PC TECH	4090 - IT DEPT
04/12/2019	\$6,329.23	E10-001 - JUDGE/COUNTY COURT AT LAW I	4100 - CCL # 1
04/12/2019	\$2,277.23	F27-001 - COURT COORDINATOR	4100 - CCL # 1
04/12/2019	\$1,973.34	F27-010 - COURT COORDINATOR	4100 - CCL # 1
04/12/2019	\$1,556.38	F24-001 - ASSISTANT PROBATE AUDITOR	4100 - CCL # 1
04/12/2019	\$3,530.77	F29-001 - COURT REPORTER	4100 - CCL # 1
04/12/2019	\$6,329.23	E10-002 - JUDGE/COUNTY COURT AT LAW II	4110 - CCL # 2
04/12/2019	\$1,979.23	F27-003 - COURT COORDINATOR	4110 - CCL # 2
04/12/2019	\$2,088.19	F27-004 - COURT COORDINATOR	4110 - CCL # 2
04/12/2019	\$3,530.77	F29-002 - COURT REPORTER	4110 - CCL # 2
04/12/2019	\$1,378.77	F07-003 - BUYER	4120 - PRINT SHOP
04/12/2019	\$1,452.08	F02-036 - CLERK II	4130 - MAIL ROOM
04/12/2019	\$1,307.81	F02-037 - CLERK II	4130 - MAIL ROOM
04/12/2019	\$1,297.23	F11-001 - SWITCHBOARD OPERATOR	4200 - TELECOM
04/12/2019	\$471.38	E09-002 - JUDGE/249TH DISTRICT COURT	4350 - 249TH DISTRICT COURT
04/12/2019	\$2,687.46	F42-001 - COURT ADMINISTRATOR	4350 - 249TH DISTRICT COURT
04/12/2019	\$1,981.58	F27-005 - COURT COORDINATOR/INDIGENT DEFENSE ASSISTANT	4350 - 249TH DISTRICT COURT
04/12/2019	\$3,530.77	F29-003 - COURT REPORTER	4350 - 249TH DISTRICT COURT
04/12/2019	\$2,202.89	F27-006 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
04/12/2019	\$2,078.54	F27-008 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
04/12/2019	\$3,530.77	F29-004 - COURT REPORTER	4360 - 18TH DISTRICT COURT
04/12/2019	\$692.31	E09-003 - JUDGE/413TH DISTRICT COURT	4370 - 413TH DISTRICT COURT
04/12/2019	\$2,065.38	F27-007 - COURT COORDINATOR	4370 - 413TH DISTRICT COURT
04/12/2019	\$2,555.85	F27-009 - COURT COORDINATOR / INDIGENT DEFENSE CORRECTOR	4370 - 413TH DISTRICT COURT
04/12/2019	\$3,530.77	F29-005 - COURT REPORTER	4370 - 413TH DISTRICT COURT
04/12/2019	\$3,288.04	E08-001 - DISTRICT CLERK	4500 - DIST CLK
04/12/2019	\$2,119.62	A06-003 - CHIEF DEPUTY	4500 - DIST CLK
04/12/2019	\$1,540.00	F30-010 - SUPERVISOR	4500 - DIST CLK
04/12/2019	\$1,679.61	F30-011 - SUPERVISOR	4500 - DIST CLK
04/12/2019	\$1,248.35	F01-028 - CLERK I	4500 - DIST CLK
04/12/2019	\$1,234.23	F02-020 - CLERK II	4500 - DIST CLK
04/12/2019	\$1,365.38	F02-029 - CLERK II	4500 - DIST CLK
04/12/2019	\$1,201.77	F02-038 - CLERK II	4500 - DIST CLK
04/12/2019	\$1,189.54	F02-039 - CLERK II	4500 - DIST CLK
04/12/2019	\$1,371.15	F02-040 - CLERK II	4500 - DIST CLK
04/12/2019	\$1,385.96	F02-063 - CLERK II	4500 - DIST CLK
04/12/2019	\$1,353.84	F02-064 - CLERK II	4500 - DIST CLK
04/12/2019	\$1,223.31	F02-065 - CLERK II	4500 - DIST CLK
04/12/2019	\$1,373.46	F02-066 - CLERK II	4500 - DIST CLK
04/12/2019	\$1,119.62	F02-074 - CLERK II	4500 - DIST CLK
04/12/2019	\$1,515.39	F03-007 - CLERK III	4500 - DIST CLK
04/12/2019	\$1,515.38	F03-014 - CLERK III	4500 - DIST CLK
04/12/2019	\$1,500.00	F03-019 - CLERK III	4500 - DIST CLK
04/12/2019	\$1,472.19	F03-020 - CLERK III	4500 - DIST CLK
04/12/2019	\$1,158.84	F03-023 - CLERK III	4500 - DIST CLK

04/12/2019	\$1,666.54	F03-035 - CLERK III	4500 - DIST CLK
04/12/2019	\$2,181.15	F31-001 - JUROR ADMINISTRATOR	4500 - DIST CLK
04/12/2019	\$543.00	P01-058 - PART-TIME	4500 - DIST CLK
04/12/2019	\$2,914.56	E11-001 - JUSTICE OF PEACE-PRECINCT 1	4550 - JP #1
04/12/2019	\$1,721.15	F09-003 - CHIEF COURT CLERK/ADMINISTRATOR	4550 - JP #1
04/12/2019	\$1,371.38	F02-021 - COURT CLERK II	4550 - JP #1
04/12/2019	\$1,223.36	F02-041 - COURT CLERK II	4550 - JP #1
04/12/2019	\$1,206.34	F02-045 - COURT CLERK II	4550 - JP #1
04/12/2019	\$2,852.48	E11-002 - JUSTICE OF PEACE-PRECINCT 2	4580 - JP #2
04/12/2019	\$1,722.73	F09-001 - CHIEF COURT CLERK/ADMINISTRATOR	4580 - JP #2
04/12/2019	\$1,258.00	F02-022 - COURT CLERK II	4580 - JP #2
04/12/2019	\$1,233.30	F02-048 - COURT CLERK II	4580 - JP #2
04/12/2019	\$2,852.48	E11-003 - JUSTICE OF PEACE-PRECINCT 3	4570 - JP #3
04/12/2019	\$1,738.89	F09-004 - CHIEF COURT CLERK/ADMINISTRATOR	4570 - JP #3
04/12/2019	\$1,390.82	F02-023 - COURT CLERK II	4570 - JP #3
04/12/2019	\$1,231.09	F02-047 - COURT CLERK II	4570 - JP #3
04/12/2019	\$1,126.16	F02-080 - CLERK II	4570 - JP #3
04/12/2019	\$2,852.48	E11-004 - JUSTICE OF PEACE-PRECINCT 4	4580 - JP #4
04/12/2019	\$1,750.23	F09-002 - CHIEF COURT CLERK/ADMINISTRATOR	4580 - JP #4
04/12/2019	\$1,264.96	F02-024 - COURT CLERK II	4580 - JP #4
04/12/2019	\$1,269.23	F02-049 - COURT CLERK II	4580 - JP #4
04/12/2019	\$6,153.85	E02-001 - COUNTY ATTORNEY	4750 - CO ATTY
04/12/2019	\$4,498.29	B07-001 - FIRST ASSISTANT	4750 - CO ATTY
04/12/2019	\$3,586.92	B03-001 - ATTORNEY II	4750 - CO ATTY
04/12/2019	\$4,427.48	B03-003 - ATTORNEY II	4750 - CO ATTY
04/12/2019	\$3,374.92	B03-004 - ATTORNEY II	4750 - CO ATTY
04/12/2019	\$3,646.92	B03-005 - ATTORNEY II	4750 - CO ATTY
04/12/2019	\$3,528.46	B03-006 - ATTORNEY II	4750 - CO ATTY
04/12/2019	\$3,243.88	B03-007 - ATTORNEY II	4750 - CO ATTY
04/12/2019	\$2,980.77	B03-008 - ATTORNEY II	4750 - CO ATTY
04/12/2019	\$3,153.85	B03-009 - ATTORNEY II	4750 - CO ATTY
04/12/2019	\$2,865.38	B03-019 - ATTORNEY II	4750 - CO ATTY
04/12/2019	\$2,692.30	D14-001 - INVESTIGATOR/LIAISON	4750 - CO ATTY
04/12/2019	\$2,346.16	D14-002 - INVESTIGATOR/LIAISON	4750 - CO ATTY
04/12/2019	\$1,351.53	F02-030 - CLERK II	4750 - CO ATTY
04/12/2019	\$1,482.54	F02-031 - CLERK II	4750 - CO ATTY
04/12/2019	\$1,692.30	F13-001 - LEGAL SECRETARY	4750 - CO ATTY
04/12/2019	\$1,576.92	F13-002 - LEGAL SECRETARY	4750 - CO ATTY
04/12/2019	\$1,596.16	F13-003 - LEGAL SECRETARY	4750 - CO ATTY
04/12/2019	\$1,576.92	F13-004 - LEGAL SECRETARY	4750 - CO ATTY
04/12/2019	\$1,538.46	F13-005 - LEGAL SECRETARY	4750 - CO ATTY
04/12/2019	\$1,461.54	F13-008 - LEGAL SECRETARY	4750 - CO ATTY
04/12/2019	\$2,153.85	F47-001 - OFFICE ADMINISTRATOR	4750 - CO ATTY
04/12/2019	\$1,392.74	E07-001 - DISTRICT ATTORNEY	4760 - DIST ATTY
04/12/2019	\$4,777.82	B05-001 - FIRST ASSISTANT D.A.	4760 - DIST ATTY
04/12/2019	\$3,339.77	B03-012 - ATTORNEY II	4760 - DIST ATTY
04/12/2019	\$2,819.69	B03-010 - ATTORNEY II	4760 - DIST ATTY
04/12/2019	\$3,784.31	B03-013 - ATTORNEY II-CHILD ADVOCACY	4760 - DIST ATTY
04/12/2019	\$3,807.38	B03-011 - ATTORNEY II	4760 - DIST ATTY
04/12/2019	\$4,034.35	B03-014 - ATTORNEY II	4760 - DIST ATTY
04/12/2019	\$4,542.82	B03-015 - ATTORNEY II	4760 - DIST ATTY
04/12/2019	\$3,887.38	B03-017 - ATTORNEY II	4760 - DIST ATTY
04/12/2019	\$3,053.54	B03-018 - ATTORNEY II	4760 - DIST ATTY
04/12/2019	\$3,054.38	B03-018 - ATTORNEY II	4760 - DIST ATTY
04/12/2019	\$2,801.54	B03-020 - ATTORNEY II	4760 - DIST ATTY
04/12/2019	\$2,605.08	D14-003 - INVESTIGATOR/LIAISON	4760 - DIST ATTY
04/12/2019	\$2,787.04	F47-003 - OFFICE ADMINISTRATOR	4760 - DIST ATTY
04/12/2019	\$1,556.34	F13-007 - LEGAL SECRETARY	4760 - DIST ATTY
04/12/2019	\$1,622.38	F13-008 - LEGAL SECRETARY	4760 - DIST ATTY
04/12/2019	\$1,715.46	F13-009 - LEGAL SECRETARY	4760 - DIST ATTY
04/12/2019	\$1,605.92	F13-010 - LEGAL SECRETARY	4760 - DIST ATTY
04/12/2019	\$1,556.34	F13-012 - LEGAL SECRETARY	4760 - DIST ATTY
04/12/2019	\$1,623.50	F13-011 - LEGAL SECRETARY	4760 - DIST ATTY
04/12/2019	\$1,422.08	F13-013 - LEGAL SECRETARY	4760 - DIST ATTY
04/12/2019	\$1,430.62	F13-014 - LEGAL SECRETARY	4760 - DIST ATTY
04/12/2019	\$1,517.88	P01-044 - PART-TIME	4780 - DIST ATTY
04/12/2019	\$4,689.79	A60-001 - AUDITOR	4950 - CO AUDITOR

04/12/2019	\$3,187.04	A02-001 - FIRST ASSISTANT	4950 - CO AUDITOR
04/12/2019	\$2,151.92	A03-002 - AUDIT MANAGER	4950 - CO AUDITOR
04/12/2019	\$2,725.38	A01-001 - ACCOUNTING MANAGER	4950 - CO AUDITOR
04/12/2019	\$2,143.96	B16-001 - ACCOUNTANT II	4950 - CO AUDITOR
04/12/2019	\$1,842.39	B11-001 - ACCOUNTANT I	4950 - CO AUDITOR
04/12/2019	\$1,610.80	B19-001 - ACCOUNTING ASSISTANT	4950 - CO AUDITOR
04/12/2019	\$1,728.89	F17-002 - INTERNAL AUDITOR	4950 - CO AUDITOR
04/12/2019	\$1,655.23	F17-001 - INTERNAL AUDITOR	4950 - CO AUDITOR
04/12/2019	\$1,582.92	F05-002 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
04/12/2019	\$1,550.19	F05-001 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
04/12/2019	\$1,140.00	P01-084 - PART-TIME	4950 - CO AUDITOR
04/12/2019	\$3,473.35	A65-001 - PERSONNEL DIRECTOR	4960 - PERSONNEL
04/12/2019	\$2,118.11	F28-001 - PERSONNEL ASSIST./PAYROLL ADMINISTRATOR	4960 - PERSONNEL
04/12/2019	\$1,563.46	F23-001 - HR GENERALIST/BENEFITS COORDINATOR	4960 - PERSONNEL
04/12/2019	\$1,425.27	F02-025 - CLERK II	4960 - PERSONNEL
04/12/2019	\$980.66	F01-053 - CLERK I	4960 - PERSONNEL
04/12/2019	\$2,772.70	E06-001 - COUNTY TREASURER	4970 - CO TREASURER
04/12/2019	\$1,226.08	F14-001 - DEPUTY TREASURER	4970 - CO TREASURER
04/12/2019	\$708.00	P01-017 - PART-TIME	4970 - CO TREASURER
04/12/2019	\$3,385.81	E05-001 - COUNTY TAX ASSESSOR	4990 - TAX OFFICE
04/12/2019	\$2,295.23	A06-002 - CHIEF DEPUTY	4990 - TAX OFFICE
04/12/2019	\$1,928.81	F38-001 - MANAGER	4990 - TAX OFFICE
04/12/2019	\$1,928.81	F38-002 - MANAGER	4990 - TAX OFFICE
04/12/2019	\$1,777.96	F30-013 - SUPERVISOR	4990 - TAX OFFICE
04/12/2019	\$1,968.46	F30-003 - SUPERVISOR	4990 - TAX OFFICE
04/12/2019	\$1,170.96	F01-040 - CLERK I	4990 - TAX OFFICE
04/12/2019	\$1,377.89	F01-030 - CLERK I	4990 - TAX OFFICE
04/12/2019	\$1,422.77	F01-031 - CLERK I	4990 - TAX OFFICE
04/12/2019	\$1,377.89	F01-032 - CLERK I	4990 - TAX OFFICE
04/12/2019	\$1,218.81	F01-021 - CLERK I	4990 - TAX OFFICE
04/12/2019	\$1,198.73	F01-033 - CLERK I	4990 - TAX OFFICE
04/12/2019	\$1,170.96	F01-038 - CLERK I	4990 - TAX OFFICE
04/12/2019	\$1,170.97	F01-039 - CLERK I	4990 - TAX OFFICE
04/12/2019	\$1,466.62	F01-046 - CLERK I	4990 - TAX OFFICE
04/12/2019	\$1,466.62	F02-027 - CLERK II	4990 - TAX OFFICE
04/12/2019	\$1,422.77	F02-090 - CLERK II	4990 - TAX OFFICE
04/12/2019	\$1,254.04	F02-091 - CLERK II	4990 - TAX OFFICE
04/12/2019	\$1,571.11	F03-013 - CLERK III	4990 - TAX OFFICE
04/12/2019	\$1,640.38	F03-045 - CLERK III	4990 - TAX OFFICE
04/12/2019	\$1,707.00	F03-046 - CLERK III	4990 - TAX OFFICE
04/12/2019	\$1,688.00	F03-047 - CLERK III	4990 - TAX OFFICE
04/12/2019	\$1,823.81	F03-037 - CLERK III	4990 - TAX OFFICE
04/12/2019	\$1,514.20	F03-036 - CLERK III	4990 - TAX OFFICE
04/12/2019	\$778.21	P01-006 - PART TIME	4990 - TAX OFFICE
04/12/2019	\$515.02	P01-007 - PART TIME	4990 - TAX OFFICE
04/12/2019	\$1,191.68	P01-008 - PART TIME	4990 - TAX OFFICE
04/12/2019	\$644.24	P01-009 - PART TIME	4990 - TAX OFFICE
04/12/2019	\$265.53	P01-050 - PART TIME	4990 - TAX OFFICE
04/12/2019	\$500.00	P01-057 - PT HEALTH OFFICER	5100 - NON-DEPART
04/12/2019	\$698.00	P01-082 - PT HISTORICAL	5100 - NON-DEPART
04/12/2019	\$2,777.88	A63-001 - ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
04/12/2019	\$1,928.81	F51-001 - ASST ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
04/12/2019	\$1,612.58	F40-002 - ASST VOTER REGISTRAR	5400 - ELECTIONS
04/12/2019	\$1,244.51	F02-080 - CLERK II	5400 - ELECTIONS
04/12/2019	\$1,208.96	F02-061 - CLERK II	5400 - ELECTIONS
04/12/2019	\$2,500.23	E13-001 - CONSTABLE-PRECINCT 1	5500 - CONSTABLE-PCT 1
04/12/2019	\$1,732.77	D18-006 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
04/12/2019	\$1,732.77	D18-009 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
04/12/2019	\$1,439.23	F12-010 - OFFICE MANAGER	5500 - CONSTABLE-PCT 1
04/12/2019	\$2,500.23	E13-002 - CONSTABLE-PRECINCT 2	5510 - CONSTABLE-PCT 2
04/12/2019	\$2,024.96	D18-002 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
04/12/2019	\$2,024.96	D18-007 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
04/12/2019	\$1,701.73	F12-011 - OFFICE MANAGER	5510 - CONSTABLE-PCT 2
04/12/2019	\$2,500.23	E13-003 - CONSTABLE-PRECINCT 3	5520 - CONSTABLE-PCT 3
04/12/2019	\$2,005.27	D18-003 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3
04/12/2019	\$1,918.38	D18-005 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3
04/12/2019	\$1,498.92	F12-012 - OFFICE MANAGER	5520 - CONSTABLE-PCT 3

04/12/2019	\$2,500.23	E13-004 - CONSTABLE-PRECINCT 4	5530 - CONSTABLE-PCT 4
04/12/2019	\$2,024.98	D18-004 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4
04/12/2019	\$2,024.98	D18-008 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4
04/12/2019	\$1,710.42	F12-013 - OFFICE MANAGER	5530 - CONSTABLE-PCT 4
04/12/2019	\$3,143.19	A05-001 - CAPTAIN	5800 - ADMIN/PATROL
04/12/2019	\$3,043.19	A05-002 - CAPTAIN	5800 - ADMIN/PATROL
04/12/2019	\$3,439.73	A07-001 - CHIEF DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$3,439.73	A07-002 - CHIEF DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$2,815.98	B08-001 - LIEUTENANT	5800 - ADMIN/PATROL
04/12/2019	\$2,880.98	B08-002 - LIEUTENANT	5800 - ADMIN/PATROL
04/12/2019	\$2,401.08	C05-001 - SERGEANT	5800 - ADMIN/PATROL
04/12/2019	\$2,616.54	C05-002 - SERGEANT	5800 - ADMIN/PATROL
04/12/2019	\$2,381.08	C05-003 - SERGEANT	5800 - ADMIN/PATROL
04/12/2019	\$2,617.42	C05-005 - SERGEANT	5800 - ADMIN/PATROL
04/12/2019	\$2,449.07	C05-006 - SERGEANT	5800 - ADMIN/PATROL
04/12/2019	\$2,383.38	C05-007 - SERGEANT COURTHOUSE SECURITY L040-562	5800 - ADMIN/PATROL
04/12/2019	\$2,123.94	D03-001 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$2,257.50	D03-002 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$2,145.34	D03-005 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$2,175.35	D03-006 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$2,222.50	D03-007 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$1,755.89	D03-008 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$2,157.73	D03-009 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$2,065.54	D03-010 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$2,073.12	D03-011 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$2,181.85	D03-012 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$2,241.57	D03-013 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$2,145.33	D03-015 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$2,122.72	D03-016 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$1,980.54	D03-026 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$1,978.93	D03-027 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$1,980.54	D03-028 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$1,976.70	D03-029 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$2,029.96	D03-030 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$1,775.04	D03-031 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$1,755.88	D03-032 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$1,755.89	D03-035 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$1,755.85	D03-036 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$1,785.89	D03-038 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$1,754.92	D03-041 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$2,034.97	D03-042 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$2,178.04	D03-043 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$1,754.92	D03-044 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$1,980.54	D03-045 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$2,134.34	D03-046 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$1,988.34	D03-047 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$2,127.46	D04-002 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
04/12/2019	\$2,144.09	D04-003 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
04/12/2019	\$2,470.70	D04-004 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
04/12/2019	\$2,164.08	D04-005 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
04/12/2019	\$2,127.46	D04-006 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
04/12/2019	\$2,215.81	D04-007 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
04/12/2019	\$2,369.45	D04-008 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
04/12/2019	\$2,082.11	D04-010 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
04/12/2019	\$2,256.88	D04-011 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
04/12/2019	\$2,271.31	D04-012 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
04/12/2019	\$2,518.05	D04-013 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
04/12/2019	\$2,658.96	D04-014 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
04/12/2019	\$2,500.70	D04-015 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
04/12/2019	\$2,471.15	D04-018 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
04/12/2019	\$2,466.16	D15-001 - STOP-INVESTIGATOR	5800 - ADMIN/PATROL
04/12/2019	\$2,337.72	D20-001 - CORPORAL	5800 - ADMIN/PATROL
04/12/2019	\$2,294.11	D20-003 - CORPORAL	5800 - ADMIN/PATROL
04/12/2019	\$2,229.11	D20-004 - CORPORAL	5800 - ADMIN/PATROL
04/12/2019	\$4,231.81	E12-001 - SHERIFF	5800 - ADMIN/PATROL
04/12/2019	\$1,336.11	F01-047 - CLERK I-PROPERTY	5800 - ADMIN/PATROL
04/12/2019	\$1,061.48	F02-004 - CLERK II	5800 - ADMIN/PATROL

04/12/2019	\$1,509.77	F02-010 - CLERK II	5600 - ADMIN/PATROL
04/12/2019	\$1,291.85	F02-052 - CLERK II	5600 - ADMIN/PATROL
04/12/2019	\$1,371.39	F02-094 - CLERK II	5600 - ADMIN/PATROL
04/12/2019	\$1,516.08	F03-039 - CLERK III	5600 - ADMIN/PATROL
04/12/2019	\$1,711.30	F12-014 - OFFICE MANAGER	5600 - ADMIN/PATROL
04/12/2019	\$1,914.50	F12-015 - OFFICE MANAGER	5600 - ADMIN/PATROL
04/12/2019	\$1,788.96	F18-001 - DISPATCHER	5600 - ADMIN/PATROL
04/12/2019	\$1,736.34	F18-002 - DISPATCHER	5600 - ADMIN/PATROL
04/12/2019	\$1,788.96	F18-003 - DISPATCHER	5600 - ADMIN/PATROL
04/12/2019	\$1,690.92	F18-004 - DISPATCHER	5600 - ADMIN/PATROL
04/12/2019	\$1,806.57	F18-005 - DISPATCHER	5600 - ADMIN/PATROL
04/12/2019	\$1,870.04	F18-006 - DISPATCHER	5600 - ADMIN/PATROL
04/12/2019	\$1,806.58	F18-007 - DISPATCHER	5600 - ADMIN/PATROL
04/12/2019	\$1,677.53	F18-008 - DISPATCHER	5600 - ADMIN/PATROL
04/12/2019	\$1,690.92	F18-010 - DISPATCHER	5600 - ADMIN/PATROL
04/12/2019	\$1,788.96	F18-011 - DISPATCHER	5600 - ADMIN/PATROL
04/12/2019	\$1,677.53	F18-012 - DISPATCHER	5600 - ADMIN/PATROL
04/12/2019	\$1,672.77	F18-013 - DISPATCHER	5600 - ADMIN/PATROL
04/12/2019	\$1,677.54	F18-014 - DISPATCHER	5600 - ADMIN/PATROL
04/12/2019	\$1,677.53	F18-015 - DISPATCHER	5600 - ADMIN/PATROL
04/12/2019	\$1,475.54	F18-016 - DISPATCHER	5600 - ADMIN/PATROL
04/12/2019	\$1,435.77	F18-017 - DISPATCHER	5600 - ADMIN/PATROL
04/12/2019	\$1,435.77	F18-019 - DISPATCHER	5600 - ADMIN/PATROL
04/12/2019	\$1,435.77	F18-020 - DISPATCHER	5600 - ADMIN/PATROL
04/12/2019	\$1,435.77	F18-021 - DISPATCHER	5600 - ADMIN/PATROL
04/12/2019	\$2,094.98	F20-001 - BAILIFF	5600 - ADMIN/PATROL
04/12/2019	\$2,089.95	F20-003 - BAILIFF	5600 - ADMIN/PATROL
04/12/2019	\$2,175.34	F20-005 - BAILIFF	5600 - ADMIN/PATROL
04/12/2019	\$1,780.89	F20-006 - BAILIFF	5600 - ADMIN/PATROL
04/12/2019	\$1,759.92	F20-007 - BAILIFF	5600 - ADMIN/PATROL
04/12/2019	\$2,079.96	F20-008 - BAILIFF	5600 - ADMIN/PATROL
04/12/2019	\$1,764.92	F20-009 - BAILIFF	5600 - ADMIN/PATROL
04/12/2019	\$2,109.96	F20-010 - BAILIFF	5600 - ADMIN/PATROL
04/12/2019	\$2,079.96	F20-011 - BAILIFF	5600 - ADMIN/PATROL
04/12/2019	\$1,759.92	F20-012 - BAILIFF	5600 - ADMIN/PATROL
04/12/2019	\$2,024.96	F36-001 - DISPATCH-SUPERVISOR	5600 - ADMIN/PATROL
04/12/2019	\$2,024.96	F36-002 - DISPATCHER-SUPERVISOR	5600 - ADMIN/PATROL
04/12/2019	\$2,539.00	F53-001 - TRAINING COORDINATOR	5600 - ADMIN/PATROL
04/12/2019	\$3,083.19	A05-003 - CAPTAIN	5610 - JAIL
04/12/2019	\$1,782.77	F12-016 - OFFICE MANAGER	5610 - JAIL
04/12/2019	\$1,437.62	F02-096 - CLERK II	5610 - JAIL
04/12/2019	\$1,249.81	F01-035 - CLERK I	5610 - JAIL
04/12/2019	\$1,475.30	F03-038 - CLERK III	5610 - JAIL
04/12/2019	\$1,486.77	F03-042 - CLERK III	5610 - JAIL
04/12/2019	\$1,753.73	F30-014 - SUPERVISOR	5610 - JAIL
04/12/2019	\$1,342.62	F08-002 - COMMISSARY CLERK	5610 - JAIL
04/12/2019	\$1,342.62	F08-003 - COMMISSARY CLERK	5610 - JAIL
04/12/2019	\$1,342.62	F08-004 - COMMISSARY CLERK	5610 - JAIL
04/12/2019	\$1,288.92	F02-089 - CLERK II	5610 - JAIL
04/12/2019	\$1,648.61	F03-043 - CLERK III	5610 - JAIL
04/12/2019	\$1,169.54	F02-067 - CLERK II	5610 - JAIL
04/12/2019	\$1,169.54	F02-068 - CLERK II	5610 - JAIL
04/12/2019	\$1,280.00	F02-051 - CLERK II	5610 - JAIL
04/12/2019	\$1,371.39	F02-053 - CLERK II	5610 - JAIL
04/12/2019	\$1,371.39	F02-054 - CLERK II	5610 - JAIL
04/12/2019	\$1,440.42	F03-041 - CLERK III	5610 - JAIL
04/12/2019	\$1,169.54	F02-056 - CLERK II	5610 - JAIL
04/12/2019	\$1,371.39	F02-057 - CLERK II	5610 - JAIL
04/12/2019	\$1,251.92	F02-058 - CLERK II	5610 - JAIL
04/12/2019	\$1,659.70	F03-034 - CLERK III	5650 - BAIL BONDS OFFICE
04/12/2019	\$2,140.34	D03-033 - DEPUTY	5600 - ADMIN/PATROL
04/12/2019	\$2,210.35	D03-014 - DEPUTY	5600 - ADMIN/PATROL
04/12/2019	\$2,135.34	D20-002 - CORPORAL	5600 - ADMIN/PATROL
04/12/2019	\$1,848.08	D10-003 - ASAP - CLEBURNE	5560 - CONST #1 -ASAP-CLEBURNE
04/12/2019	\$1,902.19	D10-004 - ASAP - CLEBURNE	5580 - CONST #1 -ASAP-CLEBURNE
04/12/2019	\$2,206.50	D03-023 - SRO-GODLEY	6200 - SHERIFF - SRO-GODLEY
04/12/2019	\$2,172.73	D03-018 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO



04/12/2019	\$1,894.62	D03-050 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO
04/12/2019	\$2,054.96	F20-002 - BAILIFF(control room)	5600 - ADMIN/PATROL
04/12/2019	\$1,799.51	F03-009 - CLERK III	5850 - TX DPS OFFICE
04/12/2019	\$2,459.04	B15-001 - DEPUTY DIRECTOR	5980 - JJAEP
04/12/2019	\$1,379.77	B06-001 - JJAEP CASE MANAGER	5980 - JJAEP
04/12/2019	\$2,129.58	B04-002 - CERTIFIED TEACHER	5980 - JJAEP
04/12/2019	\$2,094.62	C06-001 - CHIEF FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
04/12/2019	\$1,516.92	C08-002 - FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
04/12/2019	\$980.66	F01-052 - CLERK I	6430 - ME Dept
04/12/2019	\$2,115.39	A10-001 - PARK SUPERVISOR	6600 - HAMM CREEK PARK
04/12/2019	\$1,710.42	F26-001 - PARK ASSISTANT SUPERVISOR	6600 - HAMM CREEK PARK
04/12/2019	\$1,057.70	H05-001 - GROUNDS MAINTENANCE I	6600 - HAMM CREEK PARK
04/12/2019	\$1,259.23	H03-001 - GROUNDS MAINTENANCE II	6600 - HAMM CREEK PARK
04/12/2019	\$1,520.46	B01-001 - 4-H AGENT	6650 - COUNTY EXTENSION OFFICE
04/12/2019	\$1,269.00	B13-001 - EXTENSION AGENT	6650 - COUNTY EXTENSION OFFICE
04/12/2019	\$1,032.13	B13-002 - EXTENSION AGENT	6650 - COUNTY EXTENSION OFFICE
04/12/2019	\$1,727.31	F12-005 - OFFICE MANAGER	6650 - COUNTY EXTENSION OFFICE
04/12/2019	\$728.13	P01-010 - PART TIME	6650 - COUNTY EXTENSION OFFICE
04/12/2019	\$1,552.70	F10-001 - LAW LIBRARIAN	4400 - LAW LIBRARY
04/12/2019	\$2,938.56	A50-002 - PCT SUPVR	6130 - PCT-2
04/12/2019	\$2,320.11	A51-001 - ASST PCT SUPVR	6130 - PCT-2
04/12/2019	\$1,697.77	D05-002 - INMATE CREW LEADER	6130 - PCT-2
04/12/2019	\$1,958.15	F12-003 - OFFICE MANAGER	6130 - PCT-2
04/12/2019	\$1,650.19	G02-004 - EQUIP OPR II	6130 - PCT-2
04/12/2019	\$711.54	G02-007 - EQUIP OPR II	6130 - PCT-2
04/12/2019	\$1,522.34	G02-008 - EQUIP OPR II	6130 - PCT-2
04/12/2019	\$1,461.54	G02-009 - EQUIP OPR II	6130 - PCT-2
04/12/2019	\$1,528.23	G02-010 - EQUIP OPR II	6130 - PCT-2
04/12/2019	\$1,415.36	G02-024 - EQUIP OPR II	6130 - PCT-2
04/12/2019	\$2,216.89	G03-003 - EQUIP OPR III	6130 - PCT-2
04/12/2019	\$1,893.89	G03-004 - EQUIP OPR III	6130 - PCT-2
04/12/2019	\$1,731.92	G03-012 - EQUIP OPR III	6130 - PCT-2
04/12/2019	\$1,957.69	G06-001 - MECHANIC II	6130 - PCT-2
04/12/2019	\$2,716.54	A50-003 - PCT SUPVR	6140 - PCT-3
04/12/2019	\$2,261.01	A51-002 - ASST PCT SUPVR	6140 - PCT-3
04/12/2019	\$1,745.54	D05-003 - INMATE CREW LEADER	6140 - PCT-3
04/12/2019	\$1,814.57	F12-004 - OFFICE MANAGER	6140 - PCT-3
04/12/2019	\$1,454.42	G01-003 - EQUIP OPR I	6140 - PCT-3
04/12/2019	\$1,393.27	G01-004 - EQUIP OPR I	6140 - PCT-3
04/12/2019	\$1,454.42	G01-008 - EQUIP OPR I	6140 - PCT-3
04/12/2019	\$1,702.18	G02-012 - EQUIP OPR II	6140 - PCT-3
04/12/2019	\$1,591.54	G02-013 - EQUIP OPR II	6140 - PCT-3
04/12/2019	\$1,490.11	G02-014 - EQUIP OPR II	6140 - PCT-3
04/12/2019	\$1,833.53	G02-028 - EQUIP OPR II	6140 - PCT-3
04/12/2019	\$1,523.46	G02-029 - EQUIP OPR II	6140 - PCT-3
04/12/2019	\$1,455.97	G03-006 - EQUIP OPR III	6140 - PCT-3
04/12/2019	\$1,728.23	G03-007 - EQUIP OPR III	6140 - PCT-3
04/12/2019	\$1,855.81	G03-008 - EQUIP OPR III	6140 - PCT-3
04/12/2019	\$1,950.08	G06-002 - MECHANIC II	6140 - PCT-3
04/12/2019	\$712.00	P01-042 - PART TIME	6140 - PCT-3
04/12/2019	\$2,500.00	A50-004 - PCT SUPVR	6150 - PCT-4
04/12/2019	\$1,783.81	D05-004 - INMATE CREW LEADER	6150 - PCT-4
04/12/2019	\$1,862.61	F12-006 - OFFICE MANAGER	6150 - PCT-4
04/12/2019	\$1,532.39	G02-016 - EQUIP OPR II	6150 - PCT-4
04/12/2019	\$1,736.23	G02-017 - EQUIP OPR II	6150 - PCT-4
04/12/2019	\$1,725.46	G02-018 - EQUIP OP II	6150 - PCT-4
04/12/2019	\$391.50	G02-019 - EQUIP OPR II	6150 - PCT-4
04/12/2019	\$1,544.62	G02-021 - EQUIP OPR II	6150 - PCT-4
04/12/2019	\$1,651.42	G02-022 - EQUIP OPR II	6150 - PCT-4
04/12/2019	\$1,532.39	G02-023 - EQUIP OPR II	6150 - PCT-4
04/12/2019	\$1,438.23	G02-026 - EQUIP OPR II	6150 - PCT-4
04/12/2019	\$1,630.85	G02-030 - EQUIP OPR II	6150 - PCT-4
04/12/2019	\$1,438.62	G02-031 - EQUIP OPR II	6150 - PCT-4
04/12/2019	\$1,544.62	G02-032 - EQUIP OPR II	6150 - PCT-4
04/12/2019	\$1,630.23	G02-033 - EQUIP OPR II	6150 - PCT-4
04/12/2019	\$1,870.77	G03-009 - EQUIP OPR III	6150 - PCT-4
04/12/2019	\$1,817.77	G03-010 - EQUIP OPR III	6150 - PCT-4

04/12/2019	\$1,928.81	G03-011 - EQUIP OPR III	6150 - PCT-4
04/12/2019	\$1,740.46	G08-003 - MECHANIC II	6150 - PCT-4
04/12/2019	\$185.63	P01-048 - PART-TIME	6150 - PCT-4
04/12/2019	\$675.00	TEMP-002 - TEMPORARY	6150 - PCT-4
04/12/2019	\$1,463.08	F52-001 - IHC CASEWORKER	6440 - INDIGENT HEALTH
04/12/2019	\$1,378.77	F52-002 - IHC CASEWORKER	6440 - INDIGENT HEALTH
04/12/2019	\$1,008.23	AP8-001 - BOND SUPERVISION AIDE	5700 - CSCD BOND
04/12/2019	\$1,383.61	AP9-001 - BOND OFFICER	5700 - CSCD BOND
04/12/2019	\$2,797.38	A50-001 - PCT SUPVR	6120 - PCT-1
04/12/2019	\$2,212.54	A51-003 - ASST PCT SUPVR	6120 - PCT-1
04/12/2019	\$1,577.04	D05-001 - INMATE CREW LEADER	6120 - PCT-1
04/12/2019	\$1,868.85	F12-007 - OFFICE MANAGER	6120 - PCT-1
04/12/2019	\$1,731.66	G01-001 - EQUIP OPR I	6120 - PCT-1
04/12/2019	\$1,500.00	G01-011 - EQUIP OPR I	6120 - PCT-1
04/12/2019	\$1,684.57	G01-012 - EQUIP OPR I	6120 - PCT-1
04/12/2019	\$1,784.54	G02-001 - EQUIP OPR II	6120 - PCT-1
04/12/2019	\$1,812.85	G02-002 - EQUIP OPR II	6120 - PCT-1
04/12/2019	\$1,738.81	G02-003 - EQUIP OPR II	6120 - PCT-1
04/12/2019	\$1,781.65	G02-034 - EQUIP OPR II	6120 - PCT-1
04/12/2019	\$1,741.58	G02-035 - EQUIP OPR II	6120 - PCT-1
04/12/2019	\$1,837.04	G02-036 - EQUIP OPR II	6120 - PCT-1
04/12/2019	\$1,868.03	G03-002 - EQUIP OPR III	6120 - PCT-1
04/12/2019	\$1,976.34	G08-004 - MECHANIC II	6120 - PCT-1
04/12/2019	\$632.00	VJ - 002 VISITING JUDGE	4340 - GEN DIST COURT EXP
04/12/2019	\$1,453.58	F03-044 - 0100 CLERK III	5930 - JUV Court Intake
04/12/2019	\$1,763.39	F12-009 - 0100 OFFICE MANAGER	5930 - JUV Court Intake
04/12/2019	\$1,258.58	F02-096 - 0100 CLERK II	5930 - JUV Court Intake
04/12/2019	\$2,320.00	P01-035 - 0100 PART-TIME	5934 - JUV Comm Based Prog (General)
04/12/2019	\$1,378.77	B08-001 - 0340 CASE MANAGER	5900 - Juvenile Probation
04/12/2019	\$1,898.00	VJ-013 VISITING JUDGE	4340 - GEN DIST COURT EXP
04/12/2019	\$4,088.77	E01-001 COMMISSIONER PCT 1	4045 - COMMISSIONERS
04/12/2019	\$4,088.77	E01-002 COMMISSIONER PCT 2	4045 - COMMISSIONERS
04/12/2019	\$4,065.81	E01-004 COMMISSIONER PCT 4	4045 - COMMISSIONERS
04/12/2019	\$4,023.81	E01-003 COMMISSIONER PCT 3	4045 - COMMISSIONERS
04/12/2019	\$1,384.62	F03-048 - CLERK III	4030 - CO CLK
04/12/2019	\$1,324.62	F03-049 - CLERK III	4030 - CO CLK
04/12/2019	\$1,250.00	F02-014 - CLERK II	4030 - CO CLK
04/12/2019	\$1,384.62	F02-072 - CLERK II	4030 - CO CLK
04/12/2019	\$2,319.23	A14-001 - RADIO SYSTEM MGR	4085 - RADIO MGMT
04/12/2019	\$1,040.66	F02-097 - CLERK II	4070 - PW
04/12/2019	\$980.66	F01-054 - CLERK I	4990 - TAX OFFICE
04/12/2019	\$1,040.66	F02-098 - CLERK II	5400 - ELECTIONS
04/12/2019	\$2,158.97	D04-020 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
04/12/2019	\$2,506.15	D15-002 - STOP INVESTIGATOR	5800 - ADMIN/PATROL
04/12/2019	\$1,040.66	F02-099 - CLERK II	5810 - JAIL
04/12/2019	\$2,381.08	C05-009 - SERGEANT	5800 - ADMIN/PATROL
04/12/2019	\$884.88	P01-087 - PART-TIME	6800 - HAMM CREEK PARK
04/12/2019	\$2,549.23	C09-002 SYSTEM ADMINISTRATOR	4090 - IT DEPT
04/12/2019	\$957.89	AP8-002 BOND SUPERVISION AIDE	5700 - CSCD BOND
04/12/2019	\$1,163.19	F02-005 - CLERK II	4030 - CO CLK
04/12/2019	\$1,192.30	F02-006 - CLERK II	4030 - CO CLK
04/12/2019	\$3,505.62	A68-001 0100 JUVENILE SERVICES DIRECTOR	5931 - JUV Direct Supervision
04/12/2019	\$2,897.25	D20-005 - CORPORAL	5800 - ADMIN/PATROL
04/12/2019	\$1,869.62	D03-053 - SRO- ALVARADO	6220 - SHERIFF - SRO-ALVARADO
04/12/2019	\$1,874.61	D03-054 - SRO- ALVARADO	6220 - SHERIFF - SRO-ALVARADO
04/12/2019	\$1,730.77	F12-017 OFFICE MANAGER	4500 - DIST CLK
04/12/2019	\$1,595.38	F30-015 SUPERVISOR	4500 - DIST CLK
04/12/2019	\$1,411.96	F18-022 - DISPATCHER	5800 - ADMIN/PATROL
04/12/2019	\$1,411.96	F18-023 - DISPATCHER	5800 - ADMIN/PATROL
04/12/2019	\$2,016.11	C05-010 SERGEANT	5500 - CONSTABLE-PCT 1
04/12/2019	\$1,518.42	F13-015 LEGAL SECRETARY	4760 - DIST ATTY
04/12/2019	\$1,414.70	F03-040 CLERK III	5810 - JAIL
04/12/2019	\$2,333.84	D01-001 CRIME SCENE INVESTIGATOR	5800 - ADMIN/PATROL
04/12/2019	\$1,898.50	D03-055 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$1,931.15	D03-058 - DEPUTY	5800 - ADMIN/PATROL
04/12/2019	\$1,342.82	F08-005 - COMMISSARY CLERK	5810 - JAIL

**Total**

**\$1,000,999.01**

**4/12/2019 PAYROLL CLEARING**

		<b>Total Per Fund</b>
<b>Entity 1</b>		
01-7619-8	<b>General Bank Account</b>	
0100	General Fund	\$ 618,836.67
0140	Law Library	\$ 1,140.22
0150	Road & Bridge #1	\$ 20,130.03
0160	Road & Bridge #2	\$ 18,127.57
0170	Road & Bridge #3	\$ 20,570.39
0180	Road & Bridge #4	\$ 23,395.97
0210	Record Mgmt Co Clerk	\$ 3,409.72
0330	Juv Just Alternative JJAEP	\$ 4,352.15
0340	Case Management	\$ 923.81
0550	Indigent Health Care	\$ 2,098.47
1020	Pre Trial Bond	\$ 2,563.67
8400	CRI	\$ 1,216.46
	<b>TOTAL ENTITY 1</b>	<b>\$ 716,765.13</b>

**4/12/2019 PAYROLL CLEARING**

		<b>Total Per Fund</b>
<b>Entity 2</b>		
9001	JUVENILE PROBATION	\$ 2,938.26
9002	JUVENILE PROBATION	\$ 2,958.74
9003	JUVENILE PROBATION	\$ 1,461.93
9005	JUVENILE PROBATION	\$ 2,990.37
9571	ADULT PROBATION	\$ 47,509.35
9572	ADULT PROBATION	\$ 1,904.19
9574	ADULT PROBATION	\$ 2,820.26
9575	ADULT PROBATION	\$ 3,612.24
9577	ADULT PROBATION	\$1,351.05
	<b>TOTAL ENTITY 2</b>	<b>\$ 67,546.39</b>
	<b>TOTAL NET PAY</b>	<b>\$ 784,311.52</b>

4/12/2019

ENTITY 1

VENDOR NAME

FIRST NATIONAL BANK FICA PAY	121,982.36
FIRST NATIONAL BANK FIT	\$92,009.24
FIRST NATIONAL BANK MEDICARE	28,528.22
TOTAL AMOUNT	\$242,519.82

ENTITY 2

VENDOR NAME

FIRST NATIONAL BANK FICA PAY	\$11,145.48
FIRST NATIONAL BANK FIT	\$6,910.30
FIRST NATIONAL BANK MEDICARE	\$2,606.54
TOTAL AMOUNT	\$20,662.32

COMBINED TOTAL

VENDOR NAME

FIRST NATIONAL BANK FICA PAY	\$133,127.84
FIRST NATIONAL BANK FIT	\$98,919.54
FIRST NATIONAL BANK MEDICARE	\$31,134.76
TOTAL AMOUNT	\$263,182.14

Invoice Type	Vendor	Total	Vendor #	Payment Type
Payroll Vendor	CALIFORNIA STATE DISBURSEMENT UNIT	232.61	4814	Check
Payroll Vendor Paid by Wire Transfer	FIRST NATIONAL BANK FICA PAY ONLY	121,982.36	00878	Check
Payroll Vendor Paid by Wire Transfer	FIRST NATIONAL BANK FIT PAY ONLY	92,009.24	00879	Check
Payroll Vendor Paid by Wire Transfer	FIRST NATIONAL BANK MEDICARE PAY	28,528.22	00880	Check
Payroll Vendor	NATIONWIDE RETIREMENT SOLUTIONS	250.00	00086	EFT
Payroll Vendor Paid by Wire Transfer	OFFICE OF THE ATTORNEY GENERAL	4,057.82	00478	Check
Payroll Vendor	PAM BASSEL - CHAPTER 13	274.50	4575	Check
Payroll Vendor	PHEAA	252.25	5208	Check
Payroll Vendor	Ray Hendren Trustee	738.47	5405	Check
Payroll Vendor	Shelly A. Kinman	274.62	5261	Check
Payroll Vendor	TG	263.58	00643	Check
Payroll Vendor	TIM TRUMAN CHAPTER 13 TRUSTEE	146.00	00242	Check
Payroll Vendor	TOM POWERS CHAPTER 13 TRUSTEE	1,070.31	01621	Check
Payroll Vendor	UNITED WAY OF JOHNSON COUNTY	121.50	00644	Check
Payroll Vendor	US DEPT OF EDUCATION AWG	158.70	4520	Check
Payroll Vendor	VALIC	5,692.50	00608	EFT
		<u>256,052.68</u>		



**JOHNSON COUNTY TX**  
**Payroll Recap & Funding**  
 2 North Main Street E2 Bi-Weekly Regular 04/12/2019  
 Cleburne, TX 76033  
 United States

Pay Date: 04/12/2019

E2

**Payroll Overview**

Payroll	E2 Bi-Weekly Regular 04/12/2019		
Pay Date	04/12/2019		
# Employees		57	
# Paid Employees		57	
# Regular	57		
# Pay Periods		1	

**Employee Payments**

	#	EE's	\$ Amount
Direct Deposit	63	57	67,546.39
<b>Total</b>			<b>67,546.39</b>
Your Remaining Bank Account Liability			<b>67,546.39</b>
Vouchers Printed	0		
Vouchers Suppressed	0		

**Taxes**

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	55	6,910.30
SS/ER	75-6001030	57	5,572.74
SS/EE	75-6001030	57	5,572.74
MEDI/ER	75-6001030	57	1,303.27
MEDI/EE	75-6001030	57	1,303.27
TX Unemployment/ER (0	75-600103-0	11	5.53
<b>Total</b>			<b>20,667.85</b>
Your Remaining Tax Liability			<b>20,667.85</b>

**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	57	18,703.48
TDCJ Cashier's Office	47	14,570.44
US Department of Education	1	174.20
United Way	2	11.00
Valic	6	379.50
<b>Total</b>		<b>34,623.48</b>
Your Remaining Vendor Liability		<b>34,623.48</b>

**Total**

Total	<b>122,837.72</b>
Kronos Workforce Ready Debit	<b>0.00</b>
<b>Total of Your Responsibility</b>	<b>122,837.72</b>

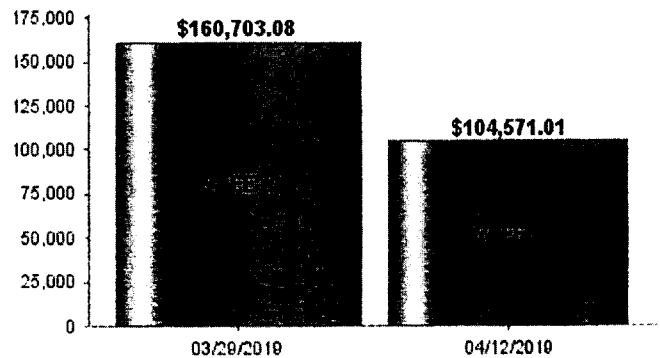
**Recap**

Kronos Workforce Re	Date	Bank Account #	\$ Amount
		<b>Total Debits</b>	<b>0.00</b>
<b>Cash Requirements: xxxxxxx7890</b>			<b>\$ Amount</b>
Dir. Dep.			67,546.39
Tax Payment			20,667.85
<b>Total</b>			<b>88,214.24</b>

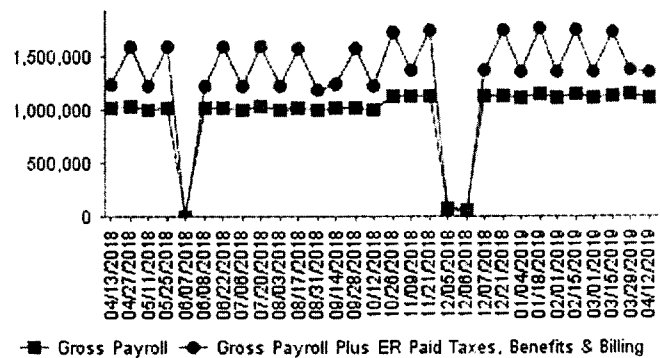
**General Ledger Summary**

	Debit/Exp.	Credit/Liab.
Earning	104,571.01	
ER Deduction	50,092.45	
Vendor Payment	34,623.48	
ER Tax (Offset)	6,881.54	
Workers Comp Carrier DR		1.12
Workers Comp Carrier CR		1.12
ER Tax		6,881.54
Tax		13,786.31
Deduction		23,238.31
Vendor Payment (Offset)		34,623.48
ER Deduction (Offset)		50,092.45
Direct Deposit		67,546.39
<b>Total</b>	<b>196,169.60</b>	<b>196,169.60</b>

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



**Rolling 12 Month Payroll View**



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

Kronos Workforce Ready  
 JOHNSON COUNTY



Generated: 04/08/2019 11:52a  
 Generated By: LAURA R. BAXTER  
 Page 1 of 1

Pay Date	Total Gross	Position	Department
04/12/2019	\$4,442.31	AP1-001 - CSCD DIRECTOR	5710 - CSCD
04/12/2019	\$3,473.19	AP2-001 - CSCD DEPUTY DIRECTOR	5710 - CSCD
04/12/2019	\$2,369.46	AP3-001 - CSCD SUPERVISOR	5710 - CSCD
04/12/2019	\$2,982.58	AP3-002 - CSCD SUPERVISOR	5710 - CSCD
04/12/2019	\$2,632.12	AP3-003 - CSCD SUPERVISOR	5710 - CSCD
04/12/2019	\$2,305.81	AP3-004 - CSCD SUPERVISOR	5710 - CSCD
04/12/2019	\$1,826.89	AP4-001 - CSO	5710 - CSCD
04/12/2019	\$1,643.62	AP4-003 - CSO	5710 - CSCD
04/12/2019	\$2,112.81	AP4-004 - CSO	5710 - CSCD
04/12/2019	\$1,513.00	AP4-005 - CSO	5710 - CSCD
04/12/2019	\$2,465.39	AP4-006 - CSO IV	5710 - CSCD
04/12/2019	\$2,514.53	AP4-007 - CSO	5710 - CSCD
04/12/2019	\$1,468.92	AP4-009 - CSO	5710 - CSCD
04/12/2019	\$1,596.85	AP4-010 - CSO	5710 - CSCD
04/12/2019	\$2,465.38	AP4-011 - CSO	5710 - CSCD
04/12/2019	\$2,236.15	AP4-013 - CSO	5740 - CSCD
04/12/2019	\$1,739.12	AP4-014 - CSO	5710 - CSCD
04/12/2019	\$2,041.38	AP4-015 - CSO	5710 - CSCD
04/12/2019	\$1,968.50	AP4-016 - CSO	5710 - CSCD
04/12/2019	\$1,597.00	AP4-017 - CSO	5710 - CSCD
04/12/2019	\$1,916.62	AP4-018 - CSO	5710 - CSCD
04/12/2019	\$1,986.62	AP4-019 - CSO	5770 - CSCD
04/12/2019	\$1,689.58	AP4-020 - CSO	5710 - CSCD
04/12/2019	\$2,193.84	AP4-021 - CSO	5710 - CSCD
04/12/2019	\$1,840.96	AP4-023 - CSO	5710 - CSCD
04/12/2019	\$1,792.00	AP4-024 - CSO	5710 - CSCD
04/12/2019	\$1,507.38	AP4-025 - CSO	5710 - CSCD
04/12/2019	\$1,826.88	AP4-028 - CSO	5710 - CSCD
04/12/2019	\$2,010.38	AP4-030 - CSO	5710 - CSCD
04/12/2019	\$1,551.47	AP4-031 - CSO	5710 - CSCD
04/12/2019	\$1,753.54	AP4-032 - CSO	5710 - CSCD
04/12/2019	\$1,507.38	AP4-033 - CSO	5710 - CSCD
04/12/2019	\$1,101.69	AP5-002- CSO AIDE	5710 - CSCD
04/12/2019	\$1,118.23	AP10-001 - CSCD BOOKKEEPER	5710 - CSCD
04/12/2019	\$1,306.16	AP11-001 - CSCD ADMIN ASSISTANT	5710 - CSCD
04/12/2019	\$1,565.11	AP5-001 - CSO AIDE	5710 - CSCD
04/12/2019	\$1,077.00	AP6-001 - ADMIN TECHNICIAN	5710 - CSCD
04/12/2019	\$988.81	AP6-002 - ADMIN TECHNICIAN	5710 - CSCD
04/12/2019	\$1,202.42	AP6-003 - ADMIN TECHNICIAN	5710 - CSCD
04/12/2019	\$1,076.85	AP6-004 - ADMIN TECHNICIAN	5710 - CSCD
04/12/2019	\$396.00	APP-001 - P/T COMMUNITY SERVICE MONITOR	5720 - CSCD
04/12/2019	\$429.00	APP-002 - P/T CSR MONITOR	5720 - CSCD
04/12/2019	\$643.75	APP-003 - P/T CSR MONITOR	5720 - CSCD
04/12/2019	\$2,536.30	AP4-035 - CSO	5750 - CSCD
04/12/2019	\$1,724.57	AP4-037 - CSO	5750 - CSCD
04/12/2019	\$1,935.01	AP4-026 - CSO	5740 - CSCD
04/12/2019	\$975.19	AP6-005 - COMMUNITY SERV. ADM ASSTN.	5720 - CSCD
04/12/2019	\$2,030.72	B12-005 - 9002 PROBATION OFFICER - JUVENILE	5930 - JUV Court Intake
04/12/2019	\$2,007.73	B12-002 - 9002 PROBATION OFFICER - JUVENILE	5934 - JUV Comm Based Prog (General)
04/12/2019	\$2,007.73	B12-007 - 9003 PROBATION OFFICER	5936 - JUV Residential Programs & Services
04/12/2019	\$2,504.85	B15-003 9001 DEPUTY DIRECTOR-JUVENILE (B15-003)	5930 - JUV Court Intake
04/12/2019	\$1,730.77	B12-008 9001 PROBATION OFFICER	5931 - JUV Direct Supervision
04/12/2019	\$1,900.54	AP4-036 CSO FIELD OFFICER	5710 - CSCD
04/12/2019	\$2,115.38	AP4-022 CSO	5750 - CSCD
04/12/2019	\$1,186.08	AP5-003 CSO AIDE	5710 - CSCD
04/12/2019	\$2,031.73	B12-001 - 9005 PROBATION OFFICER	5933 - Mental Health Assessments
04/12/2019	\$2,007.73	B12-004 - 9005 PROBATION OFFICER	5933 - Mental Health Assessments

Total

\$104,571.01



**4/12/2019 PAYROLL CLEARING**

		<b>Total Per Fund</b>	
<b>Entity 1</b>			
01-7619-8	<b>General Bank Account</b>		
0100	General Fund	\$	618,836.67
0140	Law Library	\$	1,140.22
0150	Road & Bridge #1	\$	20,130.03
0160	Road & Bridge #2	\$	18,127.57
0170	Road & Bridge #3	\$	20,570.39
0180	Road & Bridge #4	\$	23,395.97
0210	Record Mgmt Co Clerk	\$	3,409.72
0330	Juv Just Alternative JJAEP	\$	4,352.15
0340	Case Management	\$	923.81
0550	Indigent Health Care	\$	2,098.47
1020	Pre Trial Bond	\$	2,563.67
8400	CRI	\$	1,216.46
	<b>TOTAL ENTITY 1</b>	\$	<b>716,765.13</b>

**4/12/2019 PAYROLL CLEARING**

		<b>Total Per Fund</b>	
<b>Entity 2</b>			
9001	JUVENILE PROBATION	\$	2,938.26
9002	JUVENILE PROBATION	\$	2,958.74
9003	JUVENILE PROBATION	\$	1,461.93
9005	JUVENILE PROBATION	\$	2,990.37
9571	ADULT PROBATION	\$	47,509.35
9572	ADULT PROBATION	\$	1,904.19
9574	ADULT PROBATION	\$	2,820.26
9575	ADULT PROBATION	\$	3,612.24
9577	ADULT PROBATION		\$1,351.05
	<b>TOTAL ENTITY 2</b>	\$	<b>67,546.39</b>
	<b>TOTAL NET PAY</b>	\$	<b>784,311.52</b>

**4/12/2019**

**ENTITY 1**

**VENDOR NAME**

FIRST NATIONAL BANK FICA PAY	121,982.36
FIRST NATIONAL BANK FIT	\$92,009.24
FIRST NATIONAL BANK MEDICARE	28,528.22
TOTAL AMOUNT	\$242,519.82

**ENTITY 2**

**VENDOR NAME**

FIRST NATIONAL BANK FICA PAY	\$11,145.48
FIRST NATIONAL BANK FIT	\$6,910.30
FIRST NATIONAL BANK MEDICARE	\$2,606.54
TOTAL AMOUNT	\$20,662.32

**COMBINED TOTAL**

**VENDOR NAME**

FIRST NATIONAL BANK FICA PAY	\$133,127.84
FIRST NATIONAL BANK FIT	\$98,919.54
FIRST NATIONAL BANK MEDICARE	\$31,134.76
TOTAL AMOUNT	\$263,182.14

Invoice Type	Total	Vendor	Vendor #	Payment Type
Payroll Wire	11,145.48	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Wire	6,910.30	FIRST NATIONAL BANK FIT PAY ONLY	00879	Check
Payroll Wire	2,606.54	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>21,227.02</u>			