



**JOHNSON COUNTY Payroll Recap & Funding**  
 2 North Main Street E1 Bi-Weekly Regular 05/24/2019  
 Cleburne, TX 76033  
 United States

Pay Date: 05/24/2019

*E1*

**Payroll Overview**

Payroll	E1 Bi-Weekly Regular 05/24/2019
Pay Date	05/24/2019
# Employees	538
# Paid Employees	537
# Pay Statements	540
# Regular	540
# Pay Periods	1
EE's Paid More Than Once	2
Base Compensation Changes	2
New Hires	2
Terminations	3
Rehires	2

**Vendor Liabilities - Continued**

EE's	\$ Amount
<b>Total</b>	<b>623,365.45</b>
Your Remaining Vendor Liability	623,365.45

**Total**

Total	<b>1,619,134.97</b>
Kronos Workforce Ready Debit	<b>0.00</b>
<b>Total of Your Responsibility</b>	<b>1,619,134.97</b>

**Recap**

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

Cash Requirements: xx6412	\$ Amount
Dir. Dep.	724,615.44
Tax Payment	252,747.23
Empl. Checks	18,406.85
<b>Total</b>	<b>995,769.52</b>

**Employee Payments**

Checks	#	EE's	\$ Amount
Checks	12	12	18,406.85
Direct Deposit	606	525	724,615.44
<b>Total</b>			<b>743,022.29</b>
Your Remaining Bank Account Liability			<b>743,022.29</b>
Vouchers Printed	0		
Vouchers Suppressed	0		

**Taxes**

	EIN	EE's	\$ Amount
FTT/EE	75-6001030	530	97,149.27
SS/ER	75-6001030	537	63,042.66
SS/EE	75-6001030	537	63,042.66
MEDI/ER	75-6001030	537	14,743.94
MEDI/EE	75-6001030	537	14,743.94
TX Unemployment/ER (0	75-600103-0	44	24.76
<b>Total</b>			<b>252,747.23</b>
Your Remaining Tax Liability			<b>252,747.23</b>

**Vendor Liabilities**

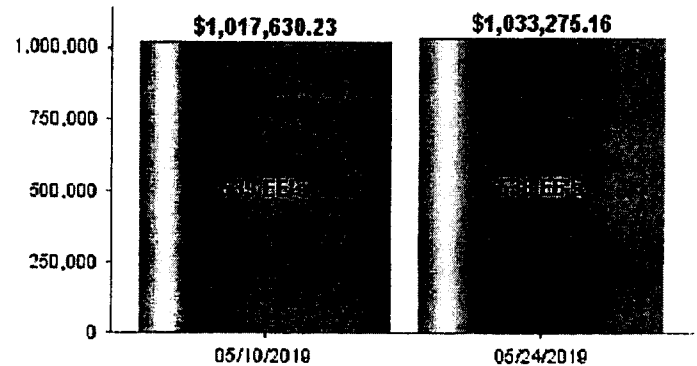
	EE's	\$ Amount
Aetna EAP	511	659.19
Aetna Life	497	1,027.28
CHILD SUPPORT OAG CALIFORNIA	1	232.61
Cigna Dental & Vision	469	3,969.39
Colonial	230	7,470.94
Nationwide	5	250.00
Office of the Attorney General #1	16	4,057.82
PHEAA	1	309.46
Pam Bassel Chapter 13	2	274.50
RAY HENDREN TRUSTEE	1	738.47
SHELLY A. KINMAN	1	274.62
TAC Medical	477	416,494.28
TCDRS Retirement	531	180,391.70
TG Student Loan	2	321.88
TIM TRUMAN, CHAPTER 13 TRUST	1	146.00
Tom D. Powers Chpt 13	1	1,070.31
United Way	12	121.50
Valic	50	5,555.50

-- More --

**General Ledger Summary**

	Debit/Exp.	Credit/Liab.
Earning	1,033,275.16	
Vendor Payment	623,365.45	
ER Deduction	508,252.45	
ER Tax (Offset)	77,811.36	
Workers Comp Carrier DR	104.59	
Workers Comp Carrier CR		104.59
Fringe		204.00
Check		18,406.85
ER Tax		77,811.36
Deduction		115,113.00
Tax		174,935.87
ER Deduction (Offset)		508,252.45
Vendor Payment (Offset)		623,365.45
Direct Deposit		724,615.44
<b>Total</b>	<b>2,242,809.01</b>	<b>2,242,809.01</b>

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



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

Kronos Workforce Ready  
 JOHNSON COUNTY



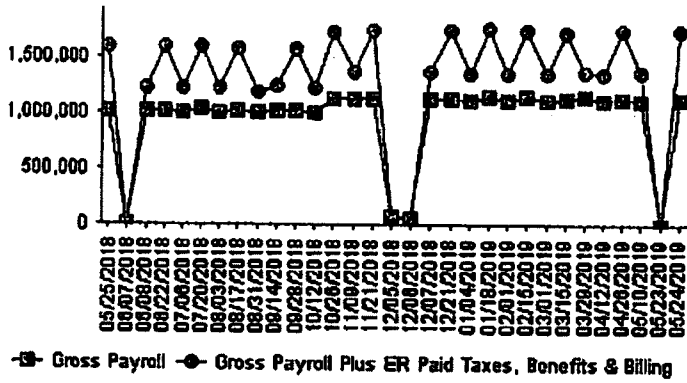
Generated: 05/20/2019 04:19p  
 Generated By: LAURA R. BAXTER  
 Page 1 of 2



**JOHNSON COUNTY Payroll Recap & Funding**  
 2 North Main Street E1 Bi-Weekly Regular 05/24/2019  
 Cleburne, TX 76033  
 United States

Pay Date: 05/24/2019

Rolling 12 Month Payroll View



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

Kronos Workforce Ready  
 JOHNSON COUNTY



Generated: 05/20/2019 04:19p  
 Generated By: LAURA R. BAXTER  
 Page 2 of 2

Pay Date	Gross	Position	Department
05/24/2019	\$2,193.11	A08-001 - CHIEF DEPUTY	4030 - CO CLK
05/24/2019	\$2,270.23	A08-004 - CHIEF DEPUTY	4030 - CO CLK
05/24/2019	\$3,584.96	E03-001 - COUNTY CLERK	4030 - CO CLK
05/24/2019	\$1,395.73	F02-003 - CLERK II	4030 - CO CLK
05/24/2019	\$1,311.54	F02-034 - CLERK II	4030 - CO CLK
05/24/2019	\$1,381.62	F02-081 - CLERK II	4030 - CO CLK
05/24/2019	\$1,176.93	F02-083 - CLERK II	4030 - CO CLK
05/24/2019	\$1,232.73	F02-085 - CLERK II	4030 - CO CLK
05/24/2019	\$1,230.92	F02-086 - CLERK II	4030 - CO CLK
05/24/2019	\$1,220.81	F02-087 - CLERK II	4030 - CO CLK
05/24/2019	\$1,112.27	F02-088 - CLERK II	4030 - CO CLK
05/24/2019	\$1,170.81	F02-089 - CLERK II	4030 - CO CLK
05/24/2019	\$1,531.51	F03-001 - CLERK III	4030 - CO CLK
05/24/2019	\$1,561.50	F03-002 - CLERK III	4030 - CO CLK
05/24/2019	\$1,665.39	F03-003 - CLERK III	4030 - CO CLK
05/24/2019	\$1,468.92	F03-005 - CLERK III	4030 - CO CLK
05/24/2019	\$1,538.47	F03-010 - CLERK III	4030 - CO CLK
05/24/2019	\$1,423.08	F03-022 - CLERK III	4030 - CO CLK
05/24/2019	\$1,461.54	F03-024 - CLERK III	4030 - CO CLK
05/24/2019	\$1,461.54	F03-025 - CLERK III	4030 - CO CLK
05/24/2019	\$1,423.08	F03-026 - CLERK III	4030 - CO CLK
05/24/2019	\$1,442.31	F03-028 - CLERK III	4030 - CO CLK
05/24/2019	\$1,384.61	F03-029 - CLERK III	4030 - CO CLK
05/24/2019	\$1,307.70	F03-030 - CLERK III	4030 - CO CLK
05/24/2019	\$1,461.53	F03-031 - CLERK III	4030 - CO CLK
05/24/2019	\$1,461.54	F03-032 - CLERK III	4030 - CO CLK
05/24/2019	\$1,807.70	F30-004 - SUPVR	4030 - CO CLK
05/24/2019	\$1,807.70	F30-005 - SUPVR	4030 - CO CLK
05/24/2019	\$1,835.92	F30-006 - SUPVR	4030 - CO CLK
05/24/2019	\$1,864.61	F30-007 - SUPVR	4030 - CO CLK
05/24/2019	\$1,892.30	F30-008 - SUPVR	4030 - CO CLK
05/24/2019	\$1,874.04	F30-009 - SUPVR	4030 - CO CLK
05/24/2019	\$704.00	P01-013 - PART TIME	4030 - CO CLK
05/24/2019	\$594.75	P01-043 - PART-TIME	4030 - CO CLK
05/24/2019	\$4,976.08	E04-001 - COUNTY JUDGE	4040 - CO JUDGE
05/24/2019	\$1,280.73	F02-035 - CLERK II	4040 - CO JUDGE
05/24/2019	\$1,670.39	F03-033 - CLERK III	4040 - CO JUDGE
05/24/2019	\$2,151.54	F46-001 - BUDGET COORD	4040 - CO JUDGE
05/24/2019	\$2,396.16	F47-002 - OFFICE ADMINISTRATOR	4040 - CO JUDGE
05/24/2019	\$1,427.46	F02-002 - CLERK II	4030 - CO CLK - REC-021
05/24/2019	\$1,276.30	F02-082 - CLERK II	4030 - CO CLK - REC-021
05/24/2019	\$1,765.50	F03-021 - CLERK III	4030 - CO CLK - REC-021
05/24/2019	\$2,250.58	A67-001 - VET SERV DIRECTOR	4050 - VA SERVICES
05/24/2019	\$1,423.08	F19-001 - ASST SERV OFFICER	4050 - VA SERVICES
05/24/2019	\$1,385.38	F19-002 - ASST SERV OFFICER	4050 - VA SERVICES
05/24/2019	\$1,290.04	F01-051 - CLERK I	4050 - VA SERVICES
05/24/2019	\$2,594.54	A11-001 - EMGCV MGT COORD	4060 - EMGCV MGT
05/24/2019	\$1,508.92	B10-001 - EMGCV MGT PLANNER	4060 - EMGCV MGT
05/24/2019	\$1,557.70	B10-002 - EMGCV MGT PLANNER	4060 - EMGCV MGT
05/24/2019	\$3,845.69	A62-001 - DIRECTOR - PUBLIC WORKS	4070 - PW
05/24/2019	\$2,415.04	A09-001 - FACILITY MANAGER	4070 - PW
05/24/2019	\$1,914.58	C03-001 - INSPECTOR	4070 - PW
05/24/2019	\$1,644.28	C03-002 - INSPECTOR	4070 - PW
05/24/2019	\$1,418.77	C03-003 - INSPECTOR	4070 - PW
05/24/2019	\$1,081.08	F02-042 - CLERK II	4070 - PW
05/24/2019	\$1,150.19	F02-060 - CLERK II	4070 - PW
05/24/2019	\$1,371.39	F02-062 - CLERK II	4070 - PW
05/24/2019	\$1,466.84	F03-011 - CLERK III	4070 - PW
05/24/2019	\$1,347.11	F03-012 - CLERK III	4070 - PW
05/24/2019	\$1,996.15	F12-002 - OFFICE MANAGER	4070 - PW
05/24/2019	\$1,402.58	H01-002 - CUSTODIAL WORKER	4070 - PW
05/24/2019	\$1,396.62	H01-003 - CUSTODIAL WORKER	4070 - PW
05/24/2019	\$1,383.58	H01-004 - CUSTODIAL WORKER	4070 - PW
05/24/2019	\$1,322.62	H01-005 - CUSTODIAL WORKER	4070 - PW
05/24/2019	\$1,101.89	H01-006 - CUSTODIAL WORKER	4070 - PW
05/24/2019	\$1,298.84	H01-007 - CUSTODIAL WORKER	4070 - PW

05/24/2019	\$980.86	H01-008 - CUSTODIAL WORKER	4070 - PW
05/24/2019	\$1,101.89	H01-009 - CUSTODIAL WORKER	4070 - PW
05/24/2019	\$870.33	H01-010 - CUSTODIAL WORKER	4070 - PW
05/24/2019	\$1,040.66	H01-011 - CUSTODIAL WORKER	4070 - PW
05/24/2019	\$1,019.23	H01-012 - CUSTODIAL WORKER	4070 - PW
05/24/2019	\$2,049.58	H08-001 - MAINTENANCE PERSONNEL	4070 - PW
05/24/2019	\$1,765.92	H08-002 - MAINTENANCE PERSONNEL	4070 - PW
05/24/2019	\$1,981.11	H08-003 - MAINTENANCE PERSONNEL	4070 - PW
05/24/2019	\$1,624.62	H08-004 - MAINTENANCE PERSONNEL	4070 - PW
05/24/2019	\$624.00	P01-018 - PART-TIME	4070 - PW
05/24/2019	\$542.75	P01-022 - PART-TIME	4070 - PW
05/24/2019	\$3,003.54	A68-001 - PUR AGENT	4080 - PURCHASING
05/24/2019	\$1,571.00	F07-001 - BUYER	4080 - PURCHASING
05/24/2019	\$1,710.42	F07-002 - BUYER	4080 - PURCHASING
05/24/2019	\$1,522.46	F07-004 - BUYER	4080 - PURCHASING
05/24/2019	\$1,677.96	F41-001 - ASST. PUR AGENT	4080 - PURCHASING
05/24/2019	\$3,695.38	A59-001 - DIRECTOR - INFORMATION SERVICES	4090 - IT DEPT
05/24/2019	\$2,540.01	A12-001 - HELP DESK MANAGER	4090 - IT DEPT
05/24/2019	\$2,540.00	A13-001 - ENTERPRISE SYSTEM MANAGER	4090 - IT DEPT
05/24/2019	\$2,589.24	C09-001 - SYSTEM ADMINISTRATOR	4090 - IT DEPT
05/24/2019	\$1,983.08	C10-001 - SYSTEMS ANALYST	4090 - IT DEPT
05/24/2019	\$2,331.92	C10-003 - SYSTEMS ANALYST	4090 - IT DEPT
05/24/2019	\$2,340.01	C11-001 - GIS ANALYST	4090 - IT DEPT
05/24/2019	\$2,001.54	C07-001 - PC TECH	4090 - IT DEPT
05/24/2019	\$2,001.54	C07-002 - PC TECH	4090 - IT DEPT
05/24/2019	\$2,001.54	C07-003 - PC TECH	4090 - IT DEPT
05/24/2019	\$6,329.23	E10-001 - JUDGE/COUNTY COURT AT LAW I	4100 - CCL # 1
05/24/2019	\$2,277.23	F27-001 - COURT COORDINATOR	4100 - CCL # 1
05/24/2019	\$1,846.15	F27-002 - COURT COORDINATOR	4100 - CCL # 1
05/24/2019	\$1,973.34	F27-010 - COURT COORDINATOR	4100 - CCL # 1
05/24/2019	\$1,634.82	F24-001 - ASSISTANT PROBATE AUDITOR	4100 - CCL # 1
05/24/2019	\$3,530.77	F29-001 - COURT REPORTER	4100 - CCL # 1
05/24/2019	\$6,329.23	E10-002 - JUDGE/COUNTY COURT AT LAW II	4110 - CCL # 2
05/24/2019	\$1,979.23	F27-003 - COURT COORDINATOR	4110 - CCL # 2
05/24/2019	\$2,086.20	F27-004 - COURT COORDINATOR	4110 - CCL # 2
05/24/2019	\$3,530.77	F29-002 - COURT REPORTER	4110 - CCL # 2
05/24/2019	\$1,378.77	F07-003 - BUYER	4120 - PRINT SHOP
05/24/2019	\$1,452.08	F02-036 - CLERK II	4130 - MAIL ROOM
05/24/2019	\$1,307.80	F02-037 - CLERK II	4130 - MAIL ROOM
05/24/2019	\$1,297.24	F11-001 - SWITCHBOARD OPERATOR	4200 - TELECOM
05/24/2019	\$511.36	E09-002 - JUDGE/249TH DISTRICT COURT	4350 - 249TH DISTRICT COURT
05/24/2019	\$2,697.48	F42-001 - COURT ADMINISTRATOR	4350 - 249TH DISTRICT COURT
05/24/2019	\$1,981.58	F27-005 - COURT COORDINATOR/INDIGENT DEFENSE ASSISTANT	4350 - 249TH DISTRICT COURT
05/24/2019	\$3,530.77	F29-003 - COURT REPORTER	4350 - 249TH DISTRICT COURT
05/24/2019	\$2,202.89	F27-006 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
05/24/2019	\$2,078.54	F27-008 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
05/24/2019	\$3,530.77	F29-004 - COURT REPORTER	4360 - 18TH DISTRICT COURT
05/24/2019	\$772.31	E09-003 - JUDGE/413TH DISTRICT COURT	4370 - 413TH DISTRICT COURT
05/24/2019	\$2,065.39	F27-007 - COURT COORDINATOR	4370 - 413TH DISTRICT COURT
05/24/2019	\$2,556.84	F27-009 - COURT COORDINATOR / INDIGENT DEFENSE CORRECTOR	4370 - 413TH DISTRICT COURT
05/24/2019	\$3,530.77	F29-005 - COURT REPORTER	4370 - 413TH DISTRICT COURT
05/24/2019	\$3,288.04	E08-001 - DISTRICT CLERK	4500 - DIST CLK
05/24/2019	\$2,119.62	A06-003 - CHIEF DEPUTY	4500 - DIST CLK
05/24/2019	\$1,540.00	F30-010 - SUPERVISOR	4500 - DIST CLK
05/24/2019	\$1,679.62	F30-011 - SUPERVISOR	4500 - DIST CLK
05/24/2019	\$1,246.34	F01-026 - CLERK I	4500 - DIST CLK
05/24/2019	\$1,234.23	F02-020 - CLERK II	4500 - DIST CLK
05/24/2019	\$1,365.38	F02-029 - CLERK II	4500 - DIST CLK
05/24/2019	\$1,187.64	F02-038 - CLERK II	4500 - DIST CLK
05/24/2019	\$1,159.80	F02-039 - CLERK II	4500 - DIST CLK
05/24/2019	\$1,371.15	F02-040 - CLERK II	4500 - DIST CLK
05/24/2019	\$1,385.98	F02-083 - CLERK II	4500 - DIST CLK
05/24/2019	\$1,353.85	F02-084 - CLERK II	4500 - DIST CLK
05/24/2019	\$1,359.23	F02-065 - CLERK II	4500 - DIST CLK
05/24/2019	\$1,373.46	F02-066 - CLERK II	4500 - DIST CLK
05/24/2019	\$1,118.62	F02-074 - CLERK II	4500 - DIST CLK
05/24/2019	\$1,515.39	F03-007 - CLERK III	4500 - DIST CLK

05/24/2019	\$1,565.39	F03-014 - CLERK III	4500 - DIST CLK
05/24/2019	\$1,550.00	F03-019 - CLERK III	4500 - DIST CLK
05/24/2019	\$1,472.19	F03-020 - CLERK III	4500 - DIST CLK
05/24/2019	\$1,168.85	F03-023 - CLERK III	4500 - DIST CLK
05/24/2019	\$1,666.54	F03-035 - CLERK III	4500 - DIST CLK
05/24/2019	\$2,181.15	F31-001 - JUROR ADMINISTRATOR	4500 - DIST CLK
05/24/2019	\$581.00	P01-058 - PART-TIME	4500 - DIST CLK
05/24/2019	\$2,994.56	E11-001 - JUSTICE OF PEACE-PRECINCT 1	4550 - JP #1
05/24/2019	\$1,721.15	F09-003 - CHIEF COURT CLERK/ADMINISTRATOR	4550 - JP #1
05/24/2019	\$1,371.39	F02-021 - COURT CLERK II	4550 - JP #1
05/24/2019	\$1,273.38	F02-041 - COURT CLERK II	4550 - JP #1
05/24/2019	\$1,206.34	F02-045 - COURT CLERK II	4550 - JP #1
05/24/2019	\$2,932.48	E11-002 - JUSTICE OF PEACE-PRECINCT 2	4560 - JP #2
05/24/2019	\$1,722.73	F09-001 - CHIEF COURT CLERK/ADMINISTRATOR	4560 - JP #2
05/24/2019	\$1,258.00	F02-022 - COURT CLERK II	4560 - JP #2
05/24/2019	\$1,233.30	F02-048 - COURT CLERK II	4560 - JP #2
05/24/2019	\$2,932.48	E11-003 - JUSTICE OF PEACE-PRECINCT 3	4570 - JP #3
05/24/2019	\$1,738.89	F09-004 - CHIEF COURT CLERK/ADMINISTRATOR	4570 - JP #3
06/24/2019	\$1,390.82	F02-023 - COURT CLERK II	4570 - JP #3
05/24/2019	\$1,231.08	F02-047 - COURT CLERK II	4570 - JP #3
05/24/2019	\$1,128.15	F02-080 - CLERK II	4570 - JP #3
05/24/2019	\$2,852.48	E11-004 - JUSTICE OF PEACE-PRECINCT 4	4580 - JP #4
05/24/2019	\$1,750.23	F09-002 - CHIEF COURT CLERK/ADMINISTRATOR	4580 - JP #4
05/24/2019	\$1,284.98	F02-024 - COURT CLERK II	4580 - JP #4
05/24/2019	\$1,289.24	F02-049 - COURT CLERK II	4580 - JP #4
05/24/2019	\$8,153.85	E02-001 - COUNTY ATTORNEY	4750 - CO ATTY
05/24/2019	\$4,081.82	B07-001 - FIRST ASSISTANT	4750 - CO ATTY
05/24/2019	\$3,328.92	B03-001 - ATTORNEY II	4750 - CO ATTY
05/24/2019	\$4,010.81	B03-003 - ATTORNEY II	4750 - CO ATTY
05/24/2019	\$3,234.92	B03-004 - ATTORNEY II	4750 - CO ATTY
05/24/2019	\$3,328.92	B03-005 - ATTORNEY II	4750 - CO ATTY
05/24/2019	\$3,288.48	B03-006 - ATTORNEY II	4750 - CO ATTY
05/24/2019	\$3,183.88	B03-007 - ATTORNEY II	4750 - CO ATTY
05/24/2019	\$2,980.77	B03-008 - ATTORNEY II	4750 - CO ATTY
05/24/2019	\$3,153.85	B03-009 - ATTORNEY II	4750 - CO ATTY
05/24/2019	\$2,865.38	B03-019 - ATTORNEY II	4750 - CO ATTY
05/24/2019	\$2,872.30	D14-001 - INVESTIGATOR/LIAISON	4750 - CO ATTY
05/24/2019	\$2,528.15	D14-002 - INVESTIGATOR/LIAISON	4750 - CO ATTY
05/24/2019	\$1,351.54	F02-030 - CLERK II	4750 - CO ATTY
05/24/2019	\$1,482.54	F02-031 - CLERK II	4750 - CO ATTY
05/24/2019	\$1,692.30	F13-001 - LEGAL SECRETARY	4750 - CO ATTY
05/24/2019	\$1,576.92	F13-002 - LEGAL SECRETARY	4750 - CO ATTY
05/24/2019	\$1,598.15	F13-003 - LEGAL SECRETARY	4750 - CO ATTY
05/24/2019	\$1,576.92	F13-004 - LEGAL SECRETARY	4750 - CO ATTY
05/24/2019	\$1,588.47	F13-005 - LEGAL SECRETARY	4750 - CO ATTY
05/24/2019	\$1,461.53	F13-006 - LEGAL SECRETARY	4750 - CO ATTY
05/24/2019	\$2,153.85	F47-001 - OFFICE ADMINISTRATOR	4750 - CO ATTY
05/24/2019	\$1,472.74	E07-001 - DISTRICT ATTORNEY	4760 - DIST ATTY
05/24/2019	\$4,804.29	B05-001 - FIRST ASSISTANT D.A.	4760 - DIST ATTY
05/24/2019	\$3,239.77	B03-012 - ATTORNEY II	4760 - DIST ATTY
05/24/2019	\$2,819.89	B03-010 - ATTORNEY II	4760 - DIST ATTY
05/24/2019	\$3,864.31	B03-013 - ATTORNEY II-CHILD ADVOCACY	4760 - DIST ATTY
05/24/2019		B03-011 - ATTORNEY II	4760 - DIST ATTY
05/24/2019	\$3,834.35	B03-014 - ATTORNEY II	4760 - DIST ATTY
05/24/2019	\$4,577.35	B03-015 - ATTORNEY II	4760 - DIST ATTY
05/24/2019	\$3,427.38	B03-017 - ATTORNEY II	4760 - DIST ATTY
05/24/2019	\$3,053.54	B03-016 - ATTORNEY II	4760 - DIST ATTY
05/24/2019	\$3,054.38	B03-018 - ATTORNEY II	4760 - DIST ATTY
05/24/2019	\$2,801.54	B03-020 - ATTORNEY II	4760 - DIST ATTY
05/24/2019	\$2,885.08	D14-003 - INVESTIGATOR/LIAISON	4760 - DIST ATTY
05/24/2019	\$3,523.52	F47-003 - OFFICE ADMINISTRATOR	4760 - DIST ATTY
05/24/2019	\$1,558.34	F13-007 - LEGAL SECRETARY	4760 - DIST ATTY
05/24/2019	\$1,822.38	F13-008 - LEGAL SECRETARY	4760 - DIST ATTY
05/24/2019	\$1,715.46	F13-009 - LEGAL SECRETARY	4760 - DIST ATTY
05/24/2019	\$1,805.92	F13-010 - LEGAL SECRETARY	4760 - DIST ATTY
05/24/2019	\$1,558.34	F13-012 - LEGAL SECRETARY	4760 - DIST ATTY
05/24/2019	\$2,099.48	F13-011 - LEGAL SECRETARY	4760 - DIST ATTY

05/24/2019	\$1,422.09	F13-013 - LEGAL SECRETARY	4780 - DIST ATTY
05/24/2019	\$1,430.82	F13-014 - LEGAL SECRETARY	4780 - DIST ATTY
05/24/2019	\$1,714.84	P01-044 - PART-TIME	4780 - DIST ATTY
05/24/2019	\$4,688.79	A60-001 - AUDITOR	4950 - CO AUDITOR
05/24/2019	\$3,187.04	A02-001 - FIRST ASSISTANT	4950 - CO AUDITOR
05/24/2019	\$2,151.92	A03-002 - AUDIT MANAGER	4950 - CO AUDITOR
05/24/2019	\$2,725.38	A01-001 - ACCOUNTING MANAGER	4950 - CO AUDITOR
05/24/2019	\$2,193.98	B16-001 - ACCOUNTANT II	4950 - CO AUDITOR
05/24/2019	\$1,842.38	B11-001 - ACCOUNTANT I	4950 - CO AUDITOR
05/24/2019	\$1,610.81	B19-001 - ACCOUNTING ASSISTANT	4950 - CO AUDITOR
05/24/2019	\$1,728.89	F17-002 - INTERNAL AUDITOR	4950 - CO AUDITOR
05/24/2019	\$1,855.23	F17-001 - INTERNAL AUDITOR	4950 - CO AUDITOR
05/24/2019	\$1,582.92	F05-002 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
05/24/2019	\$1,550.19	F05-001 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
05/24/2019	\$1,170.00	P01-084 - PART-TIME	4950 - CO AUDITOR
05/24/2019	\$3,513.35	A85-001 - PERSONNEL DIRECTOR	4980 - PERSONNEL
05/24/2019	\$2,118.11	F28-001 - PERSONNEL ASSIST./PAYROLL ADMINISTRATOR	4980 - PERSONNEL
05/24/2019	\$1,583.47	F23-001 - HR GENERALIST/BENEFITS COORDINATOR	4980 - PERSONNEL
05/24/2019	\$1,425.28	F02-025 - CLERK II	4980 - PERSONNEL
05/24/2019	\$980.66	F01-053 - CLERK I	4980 - PERSONNEL
05/24/2019	\$2,772.70	E06-001 - COUNTY TREASURER	4970 - CO TREASURER
05/24/2019	\$1,226.08	F14-001 - DEPUTY TREASURER	4970 - CO TREASURER
05/24/2019	\$578.00	P01-017 - PART-TIME	4970 - CO TREASURER
05/24/2019	\$3,465.81	E05-001 - COUNTY TAX ASSESSOR	4990 - TAX OFFICE
05/24/2019	\$2,157.52	A06-002 - CHIEF DEPUTY	4990 - TAX OFFICE
05/24/2019	\$1,928.81	F38-001 - MANAGER	4990 - TAX OFFICE
05/24/2019	\$1,928.81	F38-002 - MANAGER	4990 - TAX OFFICE
05/24/2019	\$1,868.46	F30-003 - SUPERVISOR	4990 - TAX OFFICE
05/24/2019	\$1,118.38	F01-040 - CLERK I	4990 - TAX OFFICE
05/24/2019	\$1,377.88	F01-030 - CLERK I	4990 - TAX OFFICE
05/24/2019	\$1,422.77	F01-031 - CLERK I	4990 - TAX OFFICE
05/24/2019	\$1,377.88	F01-032 - CLERK I	4990 - TAX OFFICE
05/24/2019	\$1,218.81	F01-021 - CLERK I	4990 - TAX OFFICE
05/24/2019	\$99.49	F01-033 - CLERK I	4990 - TAX OFFICE
05/24/2019	\$1,170.95	F01-036 - CLERK I	4990 - TAX OFFICE
05/24/2019	\$1,170.98	F01-039 - CLERK I	4990 - TAX OFFICE
05/24/2019	\$1,518.62	F01-048 - CLERK I	4990 - TAX OFFICE
05/24/2019	\$1,468.62	F02-027 - CLERK II	4990 - TAX OFFICE
05/24/2019	\$1,422.78	F02-090 - CLERK II	4990 - TAX OFFICE
05/24/2019	\$1,254.04	F02-091 - CLERK II	4990 - TAX OFFICE
05/24/2019	\$1,571.11	F03-013 - CLERK III	4990 - TAX OFFICE
05/24/2019	\$1,640.39	F03-045 - CLERK III	4990 - TAX OFFICE
05/24/2019	\$1,707.01	F03-048 - CLERK III	4990 - TAX OFFICE
05/24/2019	\$1,888.01	F03-047 - CLERK III	4990 - TAX OFFICE
05/24/2019	\$1,823.81	F03-037 - CLERK III	4990 - TAX OFFICE
05/24/2019	\$1,514.19	F03-036 - CLERK III	4990 - TAX OFFICE
05/24/2019	\$774.35	P01-006 - PART TIME	4990 - TAX OFFICE
05/24/2019	\$747.70	P01-007 - PART TIME	4990 - TAX OFFICE
05/24/2019	\$1,239.56	P01-008 - PART TIME	4990 - TAX OFFICE
05/24/2019	\$699.73	P01-009 - PART TIME	4990 - TAX OFFICE
05/24/2019	\$435.34	P01-050 - PART TIME	4990 - TAX OFFICE
05/24/2019	\$500.00	P01-057 - PT HEALTH OFFICER	5100 - NON-DEPART
05/24/2019	\$698.00	P01-082 - PT HISTORICAL	5100 - NON-DEPART
05/24/2019	\$2,777.88	A83-001 - ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
05/24/2019	\$1,928.81	F51-001 - ASST ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
05/24/2019	\$1,612.58	F40-002 - ASST VOTER REGISTRAR	5400 - ELECTIONS
05/24/2019	\$1,244.50	F02-060 - CLERK II	5400 - ELECTIONS
05/24/2019	\$1,208.98	F02-081 - CLERK II	5400 - ELECTIONS
05/24/2019	\$2,880.23	E13-001 - CONSTABLE-PRECINCT 1	5500 - CONSTABLE-PCT 1
05/24/2019	\$1,912.77	D18-008 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
05/24/2019	\$1,887.77	D18-009 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
05/24/2019	\$1,439.23	F12-010 - OFFICE MANAGER	5500 - CONSTABLE-PCT 1
05/24/2019	\$2,880.23	E13-002 - CONSTABLE-PRECINCT 2	5510 - CONSTABLE-PCT 2
05/24/2019	\$2,179.98	D18-002 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
05/24/2019	\$2,204.98	D18-007 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
05/24/2019	\$1,701.72	F12-011 - OFFICE MANAGER	5510 - CONSTABLE-PCT 2
05/24/2019	\$2,880.23	E13-003 - CONSTABLE-PRECINCT 3	5520 - CONSTABLE-PCT 3

05/24/2019	\$2,085.27	D18-003 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3
05/24/2019	\$2,098.39	D18-005 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3
05/24/2019	\$1,496.92	F12-012 - OFFICE MANAGER	5520 - CONSTABLE-PCT 3
05/24/2019	\$2,680.23	E13-004 - CONSTABLE-PRECINCT 4	5530 - CONSTABLE-PCT 4
05/24/2019	\$2,154.88	D18-004 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4
05/24/2019	\$2,204.96	D18-008 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4
05/24/2019	\$1,710.42	F12-013 - OFFICE MANAGER	5530 - CONSTABLE-PCT 4
05/24/2019	\$3,263.19	A05-001 - CAPTAIN	5800 - ADMIN/PATROL
05/24/2019	\$3,263.19	A05-002 - CAPTAIN	5800 - ADMIN/PATROL
05/24/2019	\$3,659.73	A07-001 - CHIEF DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$3,659.73	A07-002 - CHIEF DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,895.86	B09-001 - LIEUTENANT	5800 - ADMIN/PATROL
05/24/2019	\$2,970.98	B09-002 - LIEUTENANT	5800 - ADMIN/PATROL
05/24/2019	\$2,551.08	C05-001 - SERGEANT	5800 - ADMIN/PATROL
05/24/2019	\$2,734.53	C05-002 - SERGEANT	5800 - ADMIN/PATROL
05/24/2019	\$2,551.08	C05-003 - SERGEANT	5800 - ADMIN/PATROL
05/24/2019	\$2,558.38	C05-005 - SERGEANT	5800 - ADMIN/PATROL
05/24/2019	\$2,576.08	C05-008 - SERGEANT	5800 - ADMIN/PATROL
05/24/2019	\$2,478.38	C05-007 - SERGEANT COURTHOUSE SECURITY L040-582	5800 - ADMIN/PATROL
05/24/2019	\$2,338.32	D03-001 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,287.50	D03-002 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,210.09	D03-005 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,245.34	D03-008 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,312.51	D03-007 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$1,855.89	D03-008 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,227.72	D03-009 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,285.54	D03-010 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,224.41	D03-011 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,246.85	D03-012 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,220.34	D03-013 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,170.34	D03-015 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,152.72	D03-016 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,042.20	D03-026 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,005.54	D03-027 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,005.53	D03-028 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,021.69	D03-029 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,089.96	D03-030 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$1,935.04	D03-031 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$1,805.89	D03-032 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$1,905.89	D03-035 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$1,888.16	D03-036 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$1,829.31	D03-038 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$1,746.68	D03-040 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$1,813.15	D03-041 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,074.98	D03-042 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,074.98	D03-043 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$1,804.92	D03-044 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,033.04	D03-045 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,164.34	D03-046 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$1,934.62	D03-047 - DEPUTY	5800 - ADMIN/PATROL
05/24/2019	\$2,227.46	D04-002 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
05/24/2019	\$2,294.46	D04-003 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
05/24/2019	\$2,495.70	D04-004 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
05/24/2019	\$2,314.08	D04-005 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
05/24/2019	\$2,277.46	D04-006 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
05/24/2019	\$2,395.81	D04-007 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
05/24/2019	\$2,478.49	D04-008 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
05/24/2019	\$2,245.56	D04-010 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
05/24/2019	\$2,322.89	D04-011 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
05/24/2019	\$2,426.30	D04-012 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
05/24/2019	\$2,383.62	D04-013 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
05/24/2019	\$2,661.98	D04-014 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
05/24/2019	\$2,625.69	D04-015 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
05/24/2019	\$2,556.15	D04-018 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
05/24/2019	\$2,556.15	D15-001 - STOP-INVESTIGATOR	5800 - ADMIN/PATROL
05/24/2019	\$2,424.11	D20-001 - CORPORAL	5800 - ADMIN/PATROL
05/24/2019	\$2,424.11	D20-003 - CORPORAL	5800 - ADMIN/PATROL

05/24/2019	\$2,449.11	D20-004 - CORPORAL	5600 - ADMIN/PATROL
05/24/2019	\$4,411.81	E12-001 - SHERIFF	5600 - ADMIN/PATROL
05/24/2019	\$1,416.11	F01-047 - CLERK I-PROPERTY	5600 - ADMIN/PATROL
05/24/2019	\$1,107.63	F02-004 - CLERK II	5600 - ADMIN/PATROL
05/24/2019	\$1,509.77	F02-010 - CLERK II	5600 - ADMIN/PATROL
05/24/2019	\$1,291.84	F02-052 - CLERK II	5600 - ADMIN/PATROL
05/24/2019	\$1,371.38	F02-094 - CLERK II	5600 - ADMIN/PATROL
05/24/2019	\$1,516.07	F03-039 - CLERK III	5600 - ADMIN/PATROL
05/24/2019	\$1,711.30	F12-014 - OFFICE MANAGER	5600 - ADMIN/PATROL
05/24/2019	\$1,914.51	F12-015 - OFFICE MANAGER	5600 - ADMIN/PATROL
05/24/2019	\$1,838.96	F18-001 - DISPATCHER	5600 - ADMIN/PATROL
05/24/2019	\$1,811.34	F18-002 - DISPATCHER	5600 - ADMIN/PATROL
05/24/2019	\$1,863.96	F18-003 - DISPATCHER	5600 - ADMIN/PATROL
05/24/2019	\$1,765.92	F18-004 - DISPATCHER	5600 - ADMIN/PATROL
05/24/2019	\$1,908.58	F18-005 - DISPATCHER	5600 - ADMIN/PATROL
05/24/2019	\$1,970.04	F18-006 - DISPATCHER	5600 - ADMIN/PATROL
05/24/2019	\$1,956.58	F18-007 - DISPATCHER	5600 - ADMIN/PATROL
05/24/2019	\$1,727.53	F18-008 - DISPATCHER	5600 - ADMIN/PATROL
05/24/2019	\$1,765.92	F18-010 - DISPATCHER	5600 - ADMIN/PATROL
05/24/2019	\$1,863.95	F18-011 - DISPATCHER	5600 - ADMIN/PATROL
05/24/2019	\$1,727.54	F18-012 - DISPATCHER	5600 - ADMIN/PATROL
05/24/2019	\$1,672.77	F18-013 - DISPATCHER	5600 - ADMIN/PATROL
05/24/2019	\$1,727.54	F18-014 - DISPATCHER	5600 - ADMIN/PATROL
05/24/2019	\$1,777.54	F18-015 - DISPATCHER	5600 - ADMIN/PATROL
05/24/2019	\$1,475.54	F18-016 - DISPATCHER	5600 - ADMIN/PATROL
05/24/2019	\$1,435.77	F18-017 - DISPATCHER	5600 - ADMIN/PATROL
05/24/2019	\$1,435.77	F18-019 - DISPATCHER	5600 - ADMIN/PATROL
05/24/2019	\$1,435.77	F18-020 - DISPATCHER	5600 - ADMIN/PATROL
05/24/2019	\$1,435.77	F18-021 - DISPATCHER	5600 - ADMIN/PATROL
05/24/2019	\$2,149.96	F20-001 - BAILIFF	5600 - ADMIN/PATROL
05/24/2019	\$2,174.96	F20-003 - BAILIFF	5600 - ADMIN/PATROL
05/24/2019	\$2,220.34	F20-005 - BAILIFF	5600 - ADMIN/PATROL
05/24/2019	\$1,805.89	F20-006 - BAILIFF	5600 - ADMIN/PATROL
05/24/2019	\$1,904.92	F20-007 - BAILIFF	5600 - ADMIN/PATROL
05/24/2019	\$2,149.96	F20-008 - BAILIFF	5600 - ADMIN/PATROL
05/24/2019	\$1,904.92	F20-009 - BAILIFF	5600 - ADMIN/PATROL
05/24/2019	\$2,174.96	F20-010 - BAILIFF	5600 - ADMIN/PATROL
05/24/2019	\$2,149.96	F20-011 - BAILIFF	5600 - ADMIN/PATROL
05/24/2019	\$1,904.93	F20-012 - BAILIFF	5600 - ADMIN/PATROL
05/24/2019	\$2,164.96	F36-001 - DISPATCH-SUPERVISOR	5600 - ADMIN/PATROL
05/24/2019	\$2,164.96	F36-002 - DISPATCHER-SUPERVISOR	5600 - ADMIN/PATROL
05/24/2019	\$2,669.00	F53-001 - TRAINING COORDINATOR	5600 - ADMIN/PATROL
05/24/2019	\$3,263.19	A05-003 - CAPTAIN	5610 - JAIL
05/24/2019	\$1,822.77	F12-016 - OFFICE MANAGER	5610 - JAIL
05/24/2019	\$1,437.62	F02-096 - CLERK II	5610 - JAIL
05/24/2019	\$1,299.80	F01-035 - CLERK I	5610 - JAIL
05/24/2019	\$1,502.89	F03-038 - CLERK III	5610 - JAIL
05/24/2019	\$1,576.78	F03-042 - CLERK III	5610 - JAIL
05/24/2019	\$1,803.73	F30-014 - SUPERVISOR	5610 - JAIL
05/24/2019	\$1,392.62	F08-002 - COMMISSARY CLERK	5610 - JAIL
05/24/2019	\$1,392.61	F08-003 - COMMISSARY CLERK	5610 - JAIL
05/24/2019	\$1,442.61	F08-004 - COMMISSARY CLERK	5610 - JAIL
05/24/2019	\$1,338.92	F02-089 - CLERK II	5610 - JAIL
05/24/2019	\$7,833.41	F03-043 - CLERK III	5610 - JAIL
05/24/2019	\$1,219.54	F02-088 - CLERK II	5610 - JAIL
05/24/2019	\$1,330.00	F02-051 - CLERK II	5610 - JAIL
05/24/2019	\$1,338.92	F02-012 - CLERK II	5610 - JAIL
05/24/2019	\$1,371.39	F02-054 - CLERK II	5610 - JAIL
05/24/2019	\$1,490.43	F03-041 - CLERK III	5610 - JAIL
05/24/2019	\$1,421.38	F02-056 - CLERK II	5610 - JAIL
05/24/2019	\$1,421.38	F02-057 - CLERK II	5610 - JAIL
05/24/2019	\$1,301.92	F02-058 - CLERK II	5610 - JAIL
05/24/2019	\$1,659.70	F03-034 - CLERK III	5650 - BAIL BONDS OFFICE
05/24/2019	\$2,170.34	D03-033 - DEPUTY	5600 - ADMIN/PATROL
05/24/2019	\$2,270.34	D03-014 - DEPUTY	5600 - ADMIN/PATROL
05/24/2019	\$2,325.34	D20-002 - CORPORAL	5600 - ADMIN/PATROL
05/24/2019	\$2,028.08	D10-003 - ASAP - CLEBURNE	5660 - CONST #1 -ASAP-CLEBURNE



05/24/2019	\$2,082.19	D10-004 - ASAP - CLEBURNE	5560 - CONST #1 -ASAP-CLEBURNE
05/24/2019	\$2,276.50	D03-023 - SRO-GODLEY	6200 - SHERIFF - SRO-GODLEY
05/24/2019	\$2,262.73	D03-018 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO
05/24/2019	\$2,034.61	D03-050 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO
05/24/2019	\$2,124.96	F20-002 - BAILIFF(control room)	5800 - ADMIN/PATROL
05/24/2019	\$1,799.51	F03-009 - CLERK III	5850 - TX DPS OFFICE
05/24/2019	\$2,499.05	B15-001 - DEPUTY DIRECTOR	5980 - JJAEP
05/24/2019	\$1,378.77	B06-001 - JJAEP CASE MANAGER	5980 - JJAEP
05/24/2019	\$2,129.58	B04-002 - CERTIFIED TEACHER	5980 - JJAEP
05/24/2019	\$2,134.62	C08-001 - CHIEF FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
05/24/2019	\$1,418.77	C08-001 - FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
05/24/2019	\$1,558.92	C08-002 - FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
05/24/2019	\$324.84	F01-052 - CLERK I	6430 - ME Dept
05/24/2019	\$2,115.39	A10-001 - PARK SUPERVISOR	6800 - HAMM CREEK PARK
05/24/2019	\$1,710.42	F26-001 - PARK ASSISTANT SUPERVISOR	6800 - HAMM CREEK PARK
05/24/2019	\$1,057.70	H05-001 - GROUNDS MAINTENANCE I	6800 - HAMM CREEK PARK
05/24/2019	\$1,259.23	H03-001 - GROUNDS MAINTENANCE II	6800 - HAMM CREEK PARK
05/24/2019	\$1,080.00	TEMP-010 - TEMPORARY	6800 - HAMM CREEK PARK
05/24/2019	\$1,580.46	B01-001 - 4-H AGENT	6850 - COUNTY EXTENSION OFFICE
05/24/2019	\$1,309.00	B13-001 - EXTENSION AGENT	6850 - COUNTY EXTENSION OFFICE
05/24/2019	\$1,072.13	B13-002 - EXTENSION AGENT	6850 - COUNTY EXTENSION OFFICE
05/24/2019	\$1,727.31	F12-005 - OFFICE MANAGER	6850 - COUNTY EXTENSION OFFICE
05/24/2019	\$725.00	P01-010 - PART TIME	6850 - COUNTY EXTENSION OFFICE
05/24/2019	\$1,552.69	F10-001 - LAW LIBRARIAN	4400 - LAW LIBRARY
05/24/2019	\$3,016.58	A50-002 - PCT SUPVIR	6130 - PCT-2
05/24/2019	\$2,400.11	A51-001 - ASST PCT SUPVR	6130 - PCT-2
05/24/2019	\$1,737.77	D05-002 - INMATE CREW LEADER	6130 - PCT-2
05/24/2019	\$1,958.15	F12-003 - OFFICE MANAGER	6130 - PCT-2
05/24/2019	\$1,850.19	G02-004 - EQUIP OPR II	6130 - PCT-2
05/24/2019	\$1,522.34	G02-008 - EQUIP OPR II	6130 - PCT-2
05/24/2019	\$1,461.54	G02-009 - EQUIP OPR II	6130 - PCT-2
05/24/2019	\$1,528.23	G02-010 - EQUIP OPR II	6130 - PCT-2
05/24/2019	\$1,415.38	G02-024 - EQUIP OPR II	6130 - PCT-2
05/24/2019	\$2,256.88	G03-003 - EQUIP OPR III	6130 - PCT-2
05/24/2019	\$1,933.89	G03-004 - EQUIP OPR III	6130 - PCT-2
05/24/2019	\$1,731.92	G03-012 - EQUIP OPR III	6130 - PCT-2
05/24/2019	\$1,957.70	G06-001 - MECHANIC II	6130 - PCT-2
05/24/2019	\$2,798.54	A50-003 - PCT SUPVR	6140 - PCT-3
05/24/2019	\$2,341.00	A51-002 - ASST PCT SUPVR	6140 - PCT-3
05/24/2019	\$1,785.54	D05-003 - INMATE CREW LEADER	6140 - PCT-3
05/24/2019	\$1,814.58	F12-004 - OFFICE MANAGER	6140 - PCT-3
05/24/2019	\$1,454.42	G01-003 - EQUIP OPR I	6140 - PCT-3
05/24/2019	\$1,393.28	G01-004 - EQUIP OPR I	6140 - PCT-3
05/24/2019	\$1,454.42	G01-008 - EQUIP OPR I	6140 - PCT-3
05/24/2019	\$1,702.19	G02-012 - EQUIP OPR II	6140 - PCT-3
05/24/2019	\$1,591.53	G02-013 - EQUIP OPR II	6140 - PCT-3
05/24/2019	\$1,490.11	G02-014 - EQUIP OPR II	6140 - PCT-3
05/24/2019	\$1,633.54	G02-028 - EQUIP OPR II	6140 - PCT-3
05/24/2019	\$1,523.46	G02-029 - EQUIP OPR II	6140 - PCT-3
05/24/2019	\$1,927.81	G03-006 - EQUIP OPR III	6140 - PCT-3
05/24/2019	\$1,728.23	G03-007 - EQUIP OPR III	6140 - PCT-3
05/24/2019	\$1,855.81	G03-008 - EQUIP OPR III	6140 - PCT-3
05/24/2019	\$1,950.08	G06-002 - MECHANIC II	6140 - PCT-3
05/24/2019	\$700.00	P01-042 - PART TIME	6140 - PCT-3
05/24/2019	\$2,580.00	A50-004 - PCT SUPVIR	6150 - PCT-4
05/24/2019	\$2,195.38	A51-004 - ASST. PCT SUPVR	6160 - PCT-4
05/24/2019	\$1,823.81	D05-004 - INMATE CREW LEADER	6150 - PCT-4
05/24/2019	\$1,892.61	F12-006 - OFFICE MANAGER	6150 - PCT-4
05/24/2019	\$1,346.15	G01-005 - EQUIP OPR I	6150 - PCT-4
05/24/2019	\$1,532.39	G02-016 - EQUIP OPR II	6150 - PCT-4
05/24/2019	\$1,736.23	G02-017 - EQUIP OPR II	6150 - PCT-4
05/24/2019	\$1,725.46	G02-018 - EQUIP OPR II	6150 - PCT-4
05/24/2019	\$1,733.77	G02-019 - EQUIP OPR II	6150 - PCT-4
05/24/2019	\$1,544.61	G02-021 - EQUIP OPR II	6150 - PCT-4
05/24/2019	\$1,651.43	G02-022 - EQUIP OPR II	6150 - PCT-4
05/24/2019	\$1,532.38	G02-023 - EQUIP OPR II	6150 - PCT-4
05/24/2019	\$1,569.08	G02-026 - EQUIP OPR II	6150 - PCT-4

05/24/2019	\$1,630.85	G02-030 - EQUIP OPR II	6150 - PCT-4
05/24/2019	\$1,438.62	G02-031 - EQUIP OPR II	6150 - PCT-4
05/24/2019	\$1,544.62	G02-032 - EQUIP OPR II	6150 - PCT-4
05/24/2019	\$1,630.23	G02-033 - EQUIP OPR II	6150 - PCT-4
05/24/2019	\$1,817.76	G03-010 - EQUIP OPR III	6150 - PCT-4
05/24/2019	\$1,928.81	G03-011 - EQUIP OPR III	6150 - PCT-4
05/24/2019	\$1,740.46	G08-003 - MECHANIC II	6150 - PCT-4
05/24/2019	\$182.19	P01-048 - PART-TIME	6150 - PCT-4
05/24/2019	\$526.50	TEMP-002 - TEMPORARY	6150 - PCT-4
05/24/2019	\$1,685.27	F52-001 - IHC CASEWORKER	6440 - INDIGENT HEALTH
05/24/2019	\$1,378.77	F52-002 - IHC CASEWORKER	6440 - INDIGENT HEALTH
05/24/2019	\$1,008.23	AP8-001 - BOND SUPERVISION AIDE	5700 - CSCD BOND
05/24/2019	\$1,383.81	AP8-001 - BOND OFFICER	5700 - CSCD BOND
05/24/2019	\$2,840.38	A50-001 - PCT SUPVR	6120 - PCT-1
05/24/2019	\$2,212.54	A51-003 - ASST PCT SUPVR	6120 - PCT-1
05/24/2019	\$1,577.04	D05-001 - INMATE CREW LEADER	6120 - PCT-1
05/24/2019	\$1,866.85	F12-007 - OFFICE MANAGER	6120 - PCT-1
05/24/2019	\$1,731.68	G01-001 - EQUIP OPR I	6120 - PCT-1
05/24/2019	\$1,500.00	G01-011 - EQUIP OPR I	6120 - PCT-1
05/24/2019	\$1,884.57	G01-012 - EQUIP OPR I	6120 - PCT-1
05/24/2019	\$1,784.54	G02-001 - EQUIP OPR II	6120 - PCT-1
05/24/2019	\$1,855.85	G02-002 - EQUIP OPR II	6120 - PCT-1
05/24/2019	\$1,738.81	G02-003 - EQUIP OPR II	6120 - PCT-1
05/24/2019	\$1,781.66	G02-034 - EQUIP OPR II	6120 - PCT-1
05/24/2019	\$1,741.57	G02-035 - EQUIP OPR II	6120 - PCT-1
05/24/2019	\$1,837.04	G02-036 - EQUIP OPR II	6120 - PCT-1
05/24/2019	\$1,868.04	G03-002 - EQUIP OPR III	6120 - PCT-1
05/24/2019	\$1,976.35	G08-004 - MECHANIC II	6120 - PCT-1
05/24/2019	\$1,174.75	TEMP-001 - TEMPORARY	6120 - PCT-1
05/24/2019	\$1,453.57	F03-044 - 0100 CLERK III	5930 - JUV Court Intake
05/24/2019	\$1,763.39	F12-009 - 0100 OFFICE MANAGER	5930 - JUV Court Intake
05/24/2019	\$1,258.57	F02-096 - 0100 CLERK II	5930 - JUV Court Intake
05/24/2019	\$2,320.00	P01-035 - 0100 PART-TIME	5934 - JUV Comm Based Prog (General)
05/24/2019	\$1,378.77	B08-001 - 0340 CASE MANAGER	5900 - Juvenile Probation
05/24/2019	\$4,088.77	E01-001 COMMISSIONER PCT 1	4045 - COMMISSIONERS
05/24/2019	\$4,168.77	E01-002 COMMISSIONER PCT 2	4045 - COMMISSIONERS
05/24/2019	\$4,145.81	E01-004 COMMISSIONER PCT 4	4045 - COMMISSIONERS
05/24/2019	\$4,103.81	E01-003 COMMISSIONER PCT 3	4045 - COMMISSIONERS
05/24/2019	\$1,384.61	F03-048 - CLERK III	4030 - CO CLK
05/24/2019	\$1,374.62	F03-049 - CLERK III	4030 - CO CLK
05/24/2019	\$1,250.00	F02-014 - CLERK II	4030 - CO CLK
05/24/2019	\$1,384.61	F02-072 - CLERK II	4030 - CO CLK
05/24/2019	\$2,399.23	A14-001 - RADIO SYSTEM MGR	4085 - RADIO MGMT
05/24/2019	\$1,090.66	F02-097 - CLERK II	4070 - PW
05/24/2019	\$980.66	F01-054 - CLERK I	4980 - TAX OFFICE
05/24/2019	\$1,090.65	F02-098 - CLERK II	5400 - ELECTIONS
05/24/2019	\$2,459.75	D04-020 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
05/24/2019	\$2,531.15	D16-002 - STOP INVESTIGATOR	5600 - ADMIN/PATROL
05/24/2019	\$1,040.85	F02-099 - CLERK II	5610 - JAIL
05/24/2019	\$2,551.08	C05-009 - SERGEANT	5600 - ADMIN/PATROL
05/24/2019	\$2,589.23	C09-002 SYSTEM ADMINISTRATOR	4090 - IT DEPT
05/24/2019	\$957.89	AP8-002 BOND SUPERVISION AIDE	5700 - CSCD BOND
05/24/2019	\$1,235.84	P01-070 PART-TIME COURT REPORTER	4340 - GEN DIST COURT EXP
05/24/2019	\$1,163.19	F02-005 - CLERK II	4030 - CO CLK
05/24/2019	\$1,192.30	F02-008 - CLERK II	4030 - CO CLK
05/24/2019	\$3,585.62	A68-001 0100 JUVENILE SERVICES DIRECTOR	5931 - JUV Direct Supervision
05/24/2019	\$2,735.38	D20-005 - CORPORAL	5600 - ADMIN/PATROL
05/24/2019	\$2,009.62	D03-053 - SRO- ALVARADO	6220 - SHERIFF - SRO-ALVARADO
05/24/2019	\$2,009.62	D03-054 - SRO- ALVARADO	6220 - SHERIFF - SRO-ALVARADO
05/24/2019	\$1,730.77	F12-017 OFFICE MANAGER	4500 - DIST CLK
05/24/2019	\$1,595.39	F30-015 SUPERVISOR	4500 - DIST CLK
05/24/2019	\$1,411.96	F18-023 - DISPATCHER	5600 - ADMIN/PATROL
05/24/2019	\$2,196.11	C05-010 SERGEANT	5500 - CONSTABLE-PCT 1
05/24/2019	\$1,345.41	F13-015 LEGAL SECRETARY	4760 - DIST ATTY
05/24/2019	\$1,414.69	F03-040 CLERK III	5610 - JAIL
05/24/2019	\$2,463.85	D01-001 CRIME SCENE INVESTIGATOR	5600 - ADMIN/PATROL
05/24/2019	\$1,943.50	D03-055 - DEPUTY	5600 - ADMIN/PATROL

05/24/2019  
05/24/2019

\$2,051.15 D03-058 - DEPUTY  
\$1,442.62 F08-005 - COMMISSARY CLERK

5800 - ADMIN/PATROL  
5610 - JAIL

Total

\$1,033,275.16

**5/24/2019 PAYROLL CLEARING**

<b>Entity 1</b>		<b>Total Per Fund</b>	
01-7619-8	<b>General Bank Account</b>		
0100	General Fund	\$	639,945.92
0140	Law Library	\$	1,186.28
0150	Road & Bridge #1	\$	21,531.81
0160	Road & Bridge #2	\$	18,089.54
0170	Road & Bridge #3	\$	21,329.64
0180	Road & Bridge #4	\$	25,935.25
0210	Record Mgmt Co Clerk	\$	3,465.21
0330	Juv Just Alternative JJAEP		\$4,491.31
0340	Case Management		\$913.60
0550	Indigent Health Care	\$	2,299.57
1020	Pre Trial Bond	\$	2,609.12
8400	CRI	\$	1,225.04
	<b>TOTAL ENTITY 1</b>	\$	<b>743,022.29</b>

**5/24/2019 PAYROLL CLEARING**

<b>Entity 2</b>		<b>Total Per Fund</b>	
9001	JUVENILE PROBATION	\$	3,162.12
9002	JUVENILE PROBATION	\$	3,126.54
9003	JUVENILE PROBATION	\$	1,538.34
9005	JUVENILE PROBATION	\$	3,044.80
9571	ADULT PROBATION	\$	57,404.32
9572	ADULT PROBATION	\$	1,803.38
9574	ADULT PROBATION	\$	3,125.08
9575	ADULT PROBATION	\$	5,005.39
9577	ADULT PROBATION		\$1,576.41
	<b>TOTAL ENTITY 2</b>	\$	<b>79,786.38</b>

	<b>TOTAL NET PAY</b>	\$	<b>822,808.67</b>
--	----------------------	----	-------------------

**5/24/2019**

**ENTITY 1**

**VENDOR NAME**

FIRST NATIONAL BANK FICA PAY	126,085.32
FIRST NATIONAL BANK FIT	\$97,149.27
FIRST NATIONAL BANK MEDICARE	29,487.88
TOTAL AMOUNT	\$252,722.47

**ENTITY 2**

**VENDOR NAME**

FIRST NATIONAL BANK FICA PAY	\$13,122.98
FIRST NATIONAL BANK FIT	\$8,990.22
FIRST NATIONAL BANK MEDICARE	\$3,069.10
TOTAL AMOUNT	\$25,182.30

**COMBINED TOTAL**

**VENDOR NAME**

FIRST NATIONAL BANK FICA PAY	\$139,208.30
FIRST NATIONAL BANK FIT	\$106,139.49
FIRST NATIONAL BANK MEDICARE	\$32,556.98
TOTAL AMOUNT	\$277,904.77

Invoice Type	Total	Vendor	Vendor #	Payment Type
Payroll Vendor	659.19	AETNA RESOURCES FOR LIVING	4804	EFT
Payroll Vendor	3,875.18	AETNA USHEALTH VOLUNTARY LIFE	00391	EFT
Payroll Vendor	1,027.28	AETNA USHEALTH VOLUNTARY LIFE	00391	EFT
Payroll Vendor	232.61	CALIFORNIA STATE DISBURSEMENT UNIT	4814	Check
Payroll Vendor	12,236.83	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	3,969.39	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	1,223.04	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	7,484.78	COLONIAL LIFE and ACCIDENT INS CO	00641	EFT
Payroll Vendor	7,470.94	COLONIAL LIFE and ACCIDENT INS CO	00641	EFT
Payroll Vendor	13.84	COLONIAL LIFE and ACCIDENT INS CO	00641	EFT
Payroll Vendor Paid by Wire Transfer	126,085.32	COLONIAL LIFE and ACCIDENT INS CO	00641	EFT
Payroll Vendor Paid by Wire Transfer	97,149.27	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Vendor Paid by Wire Transfer	29,487.88	FIRST NATIONAL BANK FIT PAY ONLY	00879	Check
Payroll Vendor	250.00	NATIONWIDE RETIREMENT SOLUTIONS	00880	Check
Payroll Vendor Paid by Wire Transfer	4,057.82	OFFICE OF THE ATTORNEY GENERAL	00478	EFT
Payroll Vendor	274.50	PAM BASSEL - CHAPTER 13	4575	Check
Payroll Vendor	309.46	PHEAA	5208	Check
Payroll Vendor	738.47	Ray Hendren Trustee	5405	Check
Payroll Vendor	274.62	Shelly A. Kinman	5261	Check
Payroll Vendor	179,947.98	TCDRS 225 JOCO	00660	Check
Payroll Vendor	180,391.70	TCDRS 225 JOCO	00660	EFT
Payroll Vendor	55.17	TDCJ CASHIER'S OFFICE, Insurance	00684	EFT
Payroll Vendor	1,874.46	TDCJ-Bond Officer	4559	EFT
Payroll Vendor	17,273.90	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	416,494.28	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	42,992.32	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	321.88	TG	00643	Check
Payroll Vendor	146.00	TIM TRUMAN CHAPTER 13 TRUSTEE	00242	Check
Payroll Vendor	1,070.31	TOM POWERS CHAPTER 13 TRUSTEE	01621	Check
Payroll Vendor	121.50	UNITED WAY OF JOHNSON COUNTY	00644	Check
Payroll Vendor	5,555.50	VALIC	00608	EFT
	<u>1,143,065.42</u>			



**JOHNSON COUNTY TEXA Payroll Recap & Funding**  
 2 North Main Street E2 Bi-Weekly Regular 05/24/2019  
 Cleburne, TX 76033  
 United States

Pay Date: 05/24/2019

E2

**Payroll Overview**

Payroll	E2 Bi-Weekly Regular 05/24/2019
Pay Date	05/24/2019
# Employees	57
# Paid Employees	57
# Pay Statements	58
# Regular	58
# Pay Periods	1
EE's Paid More Than Once	1
Terminations	1

**Employee Payments**

	#	EE's	\$ Amount
Direct Deposit	64	57	79,786.38
<b>Total</b>			<b>79,786.38</b>
Your Remaining Bank Account Liability			79,786.38
Vouchers Printed	0		
Vouchers Suppressed	0		

**Taxes**

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	56	8,990.22
SS/ER	75-6001030	57	6,561.49
SS/EE	75-6001030	57	6,561.49
MEDI/ER	75-6001030	57	1,534.55
MEDI/EE	75-6001030	57	1,534.55
TX Unemployment/ER (0	75-600103-0	3	0.72
<b>Total</b>			<b>25,183.02</b>
Your Remaining Tax Liability			25,183.02

**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	57	18,937.68
TDCJ Cashier's Office	1	98.76
US Department of Education	1	251.35
United Way	2	11.00
Valic	6	379.50
<b>Total</b>		<b>26,112.14</b>
Your Remaining Vendor Liability		26,112.14

**Total**

Total	<b>131,317.37</b>
Kronos Workforce Ready Debit	0.00
Total of Your Responsibility	<b>131,317.37</b>

**Recap**

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

-- More --

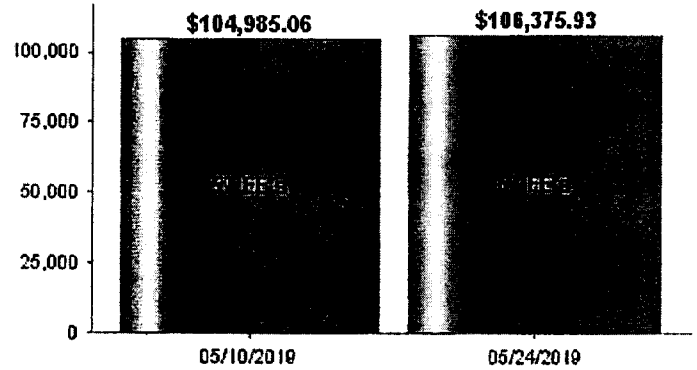
**Recap - Continued**

Cash Requirements: xxxxxxxx7890	\$ Amount
Dir. Dep.	79,786.38
Tax Payment	25,183.02
<b>Total</b>	<b>104,969.40</b>

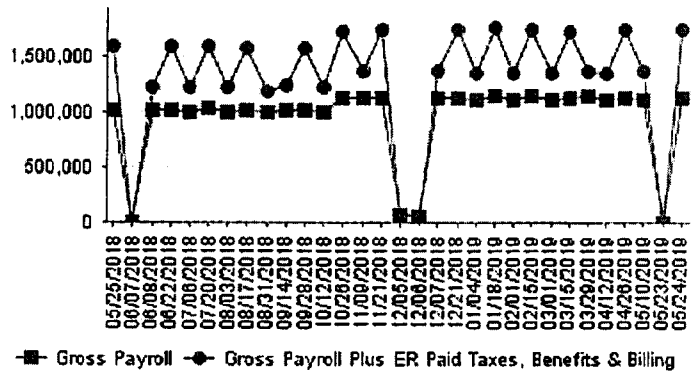
**General Ledger Summary**

	Debit/Exp.	Credit/Liab.
Earning	106,375.93	
Vendor Payment	26,347.97	
ER Deduction	17,442.38	
ER Tax (Offset)	8,096.76	
Workers Comp Carrier DR	1.15	
Workers Comp Carrier CR		1.15
ER Tax		8,096.76
Deduction		9,503.29
Tax		17,086.26
ER Deduction (Offset)		17,442.38
Vendor Payment (Offset)		26,347.97
Direct Deposit		79,786.38
	<b>158,264.19</b>	<b>158,264.19</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: 05/20/2019 01:28p  
 Generated By: LAURA R. BAXTER  
 Page 1 of 1

Pay Date	Gross	Position	Department
05/24/2019	\$4,517.31	AP1-001 - CSCD DIRECTOR	5710 - CSCD
05/24/2019	\$3,498.19	AP2-001 - CSCD DEPUTY DIRECTOR	5710 - CSCD
05/24/2019	\$2,394.46	AP3-001 - CSCD SUPERVISOR	5710 - CSCD
05/24/2019	\$3,007.58	AP3-002 - CSCD SUPERVISOR	5710 - CSCD
05/24/2019	\$2,657.12	AP3-003 - CSCD SUPERVISOR	5710 - CSCD
05/24/2019	\$2,330.81	AP3-004 - CSCD SUPERVISOR	5710 - CSCD
05/24/2019	\$1,826.89	AP4-001 - CSO	5710 - CSCD
05/24/2019	\$1,643.62	AP4-003 - CSO	5710 - CSCD
05/24/2019	\$2,112.81	AP4-004 - CSO	5710 - CSCD
05/24/2019	\$1,513.00	AP4-005 - CSO	5710 - CSCD
05/24/2019	\$2,465.38	AP4-006 - CSO IV	5710 - CSCD
05/24/2019	\$2,514.53	AP4-007 - CSO	5710 - CSCD
05/24/2019	\$1,468.92	AP4-009 - CSO	5710 - CSCD
05/24/2019	\$1,596.85	AP4-010 - CSO	5710 - CSCD
05/24/2019	\$2,465.39	AP4-011 - CSO	5710 - CSCD
05/24/2019	\$2,236.15	AP4-013 - CSO	5740 - CSCD
05/24/2019	\$1,739.11	AP4-014 - CSO	5710 - CSCD
05/24/2019	\$2,041.39	AP4-015 - CSO	5710 - CSCD
05/24/2019	\$1,574.80	AP4-016 - CSO	5710 - CSCD
05/24/2019	\$1,597.00	AP4-017 - CSO	5710 - CSCD
05/24/2019	\$1,916.62	AP4-018 - CSO	5710 - CSCD
05/24/2019	\$1,986.61	AP4-019 - CSO	5770 - CSCD
05/24/2019	\$1,689.58	AP4-020 - CSO	5710 - CSCD
05/24/2019	\$2,193.85	AP4-021 - CSO	5710 - CSCD
05/24/2019	\$1,840.96	AP4-023 - CSO	5710 - CSCD
05/24/2019	\$3,588.48	AP4-024 - CSO	5710 - CSCD
05/24/2019	\$1,507.38	AP4-025 - CSO	5710 - CSCD
05/24/2019	\$1,826.89	AP4-028 - CSO	5710 - CSCD
05/24/2019	\$2,010.38	AP4-030 - CSO	5710 - CSCD
05/24/2019	\$1,551.47	AP4-031 - CSO	5710 - CSCD
05/24/2019	\$1,753.53	AP4-032 - CSO	5710 - CSCD
05/24/2019	\$1,507.38	AP4-033 - CSO	5710 - CSCD
05/24/2019	\$1,140.16	AP5-002 - CSO AIDE	5710 - CSCD
05/24/2019	\$1,118.23	AP10-001 - CSCD BOOKKEEPER	5710 - CSCD
05/24/2019	\$1,306.15	AP11-001 - CSCD ADMIN ASSISTANT	5710 - CSCD
05/24/2019	\$1,565.11	AP5-001 - CSO AIDE	5710 - CSCD
05/24/2019	\$1,077.00	AP6-001 - ADMIN TECHNICIAN	5710 - CSCD
05/24/2019	\$988.81	AP6-002 - ADMIN TECHNICIAN	5710 - CSCD
05/24/2019	\$1,202.42	AP6-003 - ADMIN TECHNICIAN	5710 - CSCD
05/24/2019	\$1,076.85	AP6-004 - ADMIN TECHNICIAN	5710 - CSCD
05/24/2019	\$396.00	APP-001 - P/T COMMUNITY SERVICE MONITOR	5720 - CSCD
05/24/2019	\$214.50	APP-002 - P/T CSR MONITOR	5720 - CSCD
05/24/2019	\$587.50	APP-003 - P/T CSR MONITOR	5720 - CSCD
05/24/2019	\$2,536.30	AP4-035 - CSO	5750 - CSCD
05/24/2019	\$1,724.58	AP4-037 - CSO	5750 - CSCD
05/24/2019	\$1,935.00	AP4-026 - CSO	5740 - CSCD
05/24/2019	\$975.19	AP6-005 - COMMUNITY SERV. ADM ASSTN.	5720 - CSCD
05/24/2019	\$2,070.72	B12-005 - 9002 PROBATION OFFICER - JUVENILE	5930 - JUV Court Intake
05/24/2019	\$2,097.73	B12-002 - 9002 PROBATION OFFICER - JUVENILE	5934 - JUV Comm Based Prog (General)
05/24/2019	\$2,097.72	B12-007 - 9003 PROBATION OFFICER	5936 - JUV Residential Programs & Services
05/24/2019	\$2,584.85	B15-003 9001 DEPUTY DIRECTOR-JUVENILE (B15-003)	5930 - JUV Court Intake
05/24/2019	\$1,770.76	B12-008 9001 PROBATION OFFICER	5931 - JUV Direct Supervision
05/24/2019	\$1,900.54	AP4-036 CSO FIELD OFFICER	5710 - CSCD
05/24/2019	\$2,153.84	AP4-022 CSO	5750 - CSCD
05/24/2019	\$1,186.08	AP5-003 CSO AIDE	5710 - CSCD
05/24/2019	\$2,047.73	B12-001 - 9005 PROBATION OFFICER	5933 - Mental Health Assessments
05/24/2019	\$2,047.72	B12-004 - 9005 PROBATION OFFICER	5933 - Mental Health Assessments

Total

\$106,375.93



**5/24/2019 PAYROLL CLEARING**

<b>Entity 1</b>		<b>Total Per Fund</b>	
01-7619-8	<b>General Bank Account</b>		
0100	General Fund	\$	639,945.92
0140	Law Library	\$	1,186.28
0150	Road & Bridge #1	\$	21,531.81
0160	Road & Bridge #2	\$	18,089.54
0170	Road & Bridge #3	\$	21,329.64
0180	Road & Bridge #4	\$	25,935.25
0210	Record Mgmt Co Clerk	\$	3,465.21
0330	Juv Just Alternative JJAEP		\$4,491.31
0340	Case Management		\$913.60
0550	Indigent Health Care	\$	2,299.57
1020	Pre Trial Bond	\$	2,609.12
8400	CRI	\$	1,225.04
	<b>TOTAL ENTITY 1</b>	\$	<b>743,022.29</b>

**5/24/2019 PAYROLL CLEARING**

<b>Entity 2</b>		<b>Total Per Fund</b>	
9001	JUVENILE PROBATION	\$	3,162.12
9002	JUVENILE PROBATION	\$	3,126.54
9003	JUVENILE PROBATION	\$	1,538.34
9005	JUVENILE PROBATION	\$	3,044.80
9571	ADULT PROBATION	\$	57,404.32
9572	ADULT PROBATION	\$	1,803.38
9574	ADULT PROBATION	\$	3,125.08
9575	ADULT PROBATION	\$	5,005.39
9577	ADULT PROBATION		\$1,576.41
	<b>TOTAL ENTITY 2</b>	\$	<b>79,786.38</b>
	<b>TOTAL NET PAY</b>	\$	<b>822,808.67</b>

5/24/2019

**ENTITY 1**

**VENDOR NAME**

FIRST NATIONAL BANK FICA PAY	126,085.32
FIRST NATIONAL BANK FIT	\$97,149.27
FIRST NATIONAL BANK MEDICARE	29,487.88
TOTAL AMOUNT	\$252,722.47

**ENTITY 2**

**VENDOR NAME**

FIRST NATIONAL BANK FICA PAY	\$13,122.98
FIRST NATIONAL BANK FIT	\$8,990.22
FIRST NATIONAL BANK MEDICARE	\$3,069.10
TOTAL AMOUNT	\$25,182.30

**COMBINED TOTAL**

**VENDOR NAME**

FIRST NATIONAL BANK FICA PAY	\$139,208.30
FIRST NATIONAL BANK FIT	\$106,139.49
FIRST NATIONAL BANK MEDICARE	\$32,556.98
TOTAL AMOUNT	\$277,904.77

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	00641	EFT
Payroll Vendor	83.63	COLONIAL LIFE and ACCIDENT INS CO	00641	EFT
Payroll Wire	13,122.98	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Wire	8,990.22	FIRST NATIONAL BANK FIT PAY ONLY	00879	Check
Payroll Wire	3,069.10	FIRST NATIONAL BANK MEDICARE PAY	00880	Check
Payroll Vendor	2.76	Marie Gray	5465	Check
Payroll Vendor	235.83	Nelson, Brandi	02729	EFT
Payroll Vendor	13,873.98	TDCJ CASHIER'S OFFICE-Insurance	00684	EFT
Payroll Vendor	98.76	TDCJ CASHIER'S OFFICE-Insurance	00684	EFT
Payroll Vendor	-2.76	TDCJ CASHIER'S OFFICE-Insurance	00684	EFT
Payroll Vendor	597.70	TDCJ CASHIER'S OFFICE-Insurance	00684	EFT
Payroll Vendor	432.78	TEXAS ASSOCIATION OF COUNTIES	00684	EFT
Payroll Vendor	6,291.36	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	18,773.25	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	4775	Check
Payroll Vendor	18,937.68	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	00660	EFT
Payroll Vendor	11.00	UNITED WAY OF JOHNSON COUNTY	00660	EFT
Payroll Vendor	487.18	US Dept of Education	00644	Check
Payroll Vendor	-235.83	US Dept of Education	4520	Check
Payroll Vendor	379.50	VALIC	4520	Check
Payroll Vendor	85,560.06		00608	EFT