



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

Pay Date: 04/13/2018

Payroll Overview

Payroll	E1 BI-Weekly Regular 04/13/2018
Pay Date	04/13/2018
# Employees	531
# Paid Employees	530
# Regular	531
# Pay Periods	1
Base Compensation Changes	5
Terminations	4

Employee Payments

	#	EE's	\$ Amount
Checks	10	10	16,625.16
Direct Deposit	590	520	633,017.55
Total			649,642.71
Your Remaining Bank Account Liability			649,642.71
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	517	78,219.70
SS/ER	75-6001030	530	54,817.66
SS/EE	75-6001030	530	54,817.66
MEDI/ER	75-6001030	530	12,820.32
MEDI/EE	75-6001030	530	12,820.32
TX Unemployment/ER (0.08%)	756001030	147	92.82
Total			213,588.48
Your Remaining Tax Liability			213,588.48

Vendor Liabilities

	EE's	\$ Amount
Aetna Life	178	3,830.14
CHILD SUPPORT OAG CALIFORNIA	1	232.61
Cigna Dental & Vision	363	11,163.03
Colonial	232	7,226.44
INTERNAL REVENUE SERVICE	1	50.00
Nationwide	5	200.00
Office of the Attorney General #1	17	4,285.41
PHEAA	1	252.25
Pam Bassel Chapter 13	1	219.00
SHELLY A. KINMAN	1	274.62
TAC Medical	86	14,827.76
TCDRS Retirement	526	159,796.75
TDCJ BOND OFFICE	2	1,243.80
TG Student Loan	3	451.86
US Department of Education	2	302.07
United Way	10	66.00
Valic	41	4,116.50
Total		208,558.24
Your Remaining Vendor Liability		208,558.24

Total

Total	1,071,789.43
Kronos Workforce Ready Debit	0.00
Total of Your Responsibility	1,071,789.43

Recap

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

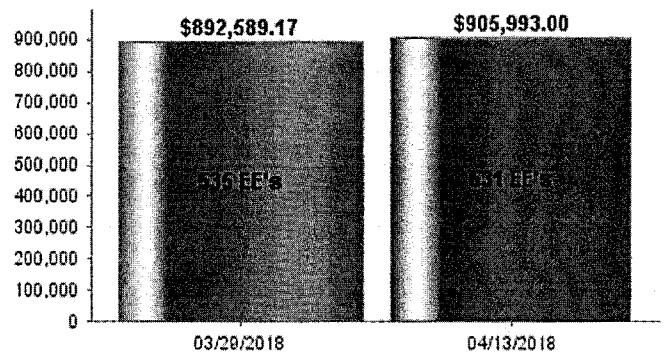
Cash Requirements: xx6412

	\$ Amount
Dir. Dep.	633,017.55
Tax Payment	213,588.48
Empl. Checks	16,625.16
Total	863,231.19

General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	905,993.00	
Vendor Payment	208,558.24	
ER Deduction	98,269.63	
ER Tax (Offset)	67,730.80	
Workers Comp Carrier DR	80.22	
Workers Comp Carrier CR		80.22
Fringe		204.00
Check		16,625.16
ER Tax		67,730.80
ER Deduction (Offset)	98,269.63	
Deduction		110,288.61
Tax		145,857.68
Vendor Payment (Offset)	208,558.24	
Direct Deposit		633,017.55
	1,280,631.89	1,280,631.89

Comparison To Last Pay Period - Gross Wages



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

Kronos Workforce Ready
 JOHNSON COUNTY TEXAS

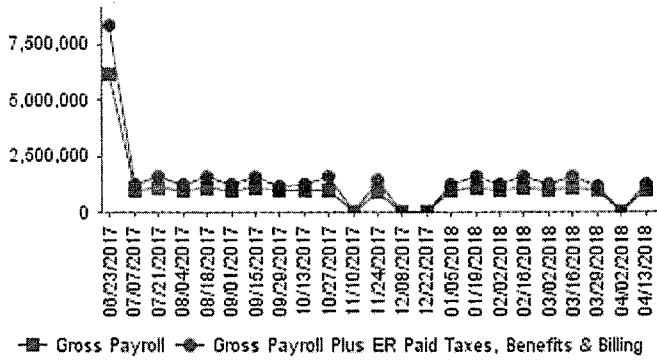
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JOHNSON COUNTY TEXA
Payroll Recap & Funding
 1102 E. KILPATRICK, Cleburne, TX 76031
 United States

Pay Date: 04/13/2018

Rolling 12 Month Payroll View



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

Kronos Workforce Ready
 JOHNSON COUNTY TEXAS

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E1 GROSS WAGES

PAY DATE	GROSS	LD: Department/Position Name
4/13/2018	\$2,523.54	A01-001 - ACCOUNTING MANAGER
4/13/2018	\$2,956.38	A02-001 - FIRST ASSISTANT
4/13/2018	\$1,950.19	A03-002 - AUDIT MANAGER
4/13/2018	\$2,793.23	A05-001 - CAPTAIN
4/13/2018	\$2,703.23	A05-002 - CAPTAIN
4/13/2018	\$2,743.23	A05-003 - CAPTAIN
4/13/2018	\$2,033.30	A06-001 - CHIEF DEPUTY
4/13/2018	\$2,092.77	A06-002 - CHIEF DEPUTY
4/13/2018	\$1,865.39	A06-003 - CHIEF DEPUTY
4/13/2018	\$1,875.01	A06-004 - CHIEF DEPUTY
4/13/2018	\$3,077.31	A07-001 - CHIEF DEPUTY
4/13/2018	\$3,077.31	A07-002 - CHIEF DEPUTY
4/13/2018	\$2,082.42	A09-001 - FACILITY MANAGER
4/13/2018	\$1,923.08	A10-001 - PARK SUPERVISOR
4/13/2018	\$2,273.65	A11-001 - EMGCY MGT COORD
4/13/2018	\$2,184.61	A12-001 - HELP DESK MANAGER
4/13/2018	\$2,300.00	A13-001 - ENTERPRISE SYSTEM MANAGER
4/13/2018	\$2,115.38	A14-001 - RADIO SYSTEM MGR
4/13/2018	\$2,541.00	A50-001 - PCT SUPVR
4/13/2018	\$2,538.47	A50-002 - PCT SUPVIR
4/13/2018	\$2,490.00	A50-003 - PCT SUPVR
4/13/2018	\$2,484.30	A50-004 - PCT SUPVIR
4/13/2018	\$2,156.92	A51-001 - ASST PCT SUPVR
4/13/2018	\$2,118.43	A51-002 - ASST PCT SUPVR
4/13/2018	\$2,019.22	A51-003 - ASST PCT SUPVR
4/13/2018	\$2,033.30	A51-004 - ASST. PCT SUPVR
4/13/2018	\$3,363.85	A59-001 - DIRECTOR - INFORMATION SERVICES
4/13/2018	\$4,408.56	A60-001 - AUDITOR
4/13/2018	\$3,429.54	A62-001 - DIRECTOR - PUBLIC WORKS
4/13/2018	\$2,548.08	A63-001 - ELECTIONS ADMINISTRATOR
4/13/2018	\$3,204.19	A65-001 - PERSONNEL DIRECTOR
4/13/2018	\$2,781.58	A66-001 - PUR AGENT
4/13/2018	\$2,063.50	A67-001 - VET SERV DIRECTOR
4/13/2018	\$1,043.50	AP8-001 - BOND SUPERVISION AIDE
4/13/2018	\$1,325.16	AP9-001 - BOND OFFICER
4/13/2018	\$1,378.61	B01-001 - 4-H AGENT
4/13/2018	\$3,304.96	B03-001 - ATTORNEY II
4/13/2018	\$4,199.25	B03-003 - ATTORNEY II
4/13/2018	\$3,101.04	B03-004 - ATTORNEY II
4/13/2018	\$3,322.50	B03-005 - ATTORNEY II
4/13/2018	\$3,201.27	B03-006 - ATTORNEY II
4/13/2018	\$2,850.27	B03-007 - ATTORNEY II
4/13/2018	\$2,795.73	B03-008 - ATTORNEY II
4/13/2018	\$2,904.81	B03-009 - ATTORNEY II
4/13/2018	\$2,415.38	B03-010 - ATTORNEY II
4/13/2018	\$3,538.46	B03-011 - ATTORNEY II
4/13/2018	\$3,457.86	B03-012 - ATTORNEY II
4/13/2018	\$3,361.54	B03-013 - ATTORNEY II-CHILD ADVOCACY
4/13/2018	\$3,710.77	B03-014 - ATTORNEY II
4/13/2018	\$4,221.98	B03-015 - ATTORNEY II

4/13/2018	\$2,862.12	B03-016 - ATTORNEY II
4/13/2018	\$3,404.62	B03-017 - ATTORNEY II
4/13/2018	\$2,868.46	B03-018 - ATTORNEY II
4/13/2018	\$2,682.23	B03-019 - ATTORNEY II
4/13/2018	\$2,730.77	B03-020 - ATTORNEY II
4/13/2018	\$4,308.08	B05-001 - FIRST ASSISTANT D.A.
4/13/2018	\$1,228.16	B06-001 - JJAEP CASE MANAGER
4/13/2018	\$4,267.32	B07-001 - FIRST ASSISTANT
4/13/2018	\$1,228.16	B08-001 - 0340 CASE MANAGER
4/13/2018	\$2,527.54	B09-001 - LIEUTENANT
4/13/2018	\$2,537.54	B09-002 - LIEUTENANT
4/13/2018	\$1,376.92	B10-001 - EMGCY MGT PLANNER
4/13/2018	\$1,365.39	B10-002 - EMGCY MGT PLANNER
4/13/2018	\$1,660.84	B11-001 - ACCOUNTANT I
4/13/2018	\$1,821.53	B12-001 - 0100 PROBATION OFFICER - JUVENILE
4/13/2018	\$1,833.53	B12-002 - 0100 PROBATION OFFICER - JUVENILE
4/13/2018	\$1,821.53	B12-004 - 0100 PROBATION OFFICER
4/13/2018	\$1,141.34	B13-001 - EXTENSION AGENT
4/13/2018	\$1,032.13	B13-002 - EXTENSION AGENT
4/13/2018	\$2,290.50	B15-001 - DEPUTY DIRECTOR
4/13/2018	\$1,919.27	B16-001 - ACCOUNTANT II
4/13/2018	\$1,445.00	B19-001 - ACCOUNTING ASSISTANT
4/13/2018	\$2,038.47	C01-001 -Crime Scene Investigator
4/13/2018	\$1,646.16	C03-001 - INSPECTOR
4/13/2018	\$1,440.88	C03-002 - INSPECTOR
4/13/2018	\$1,376.92	C03-003 - INSPECTOR
4/13/2018	\$2,100.00	C05-001 - SERGEANT
4/13/2018	\$2,345.18	C05-002 - SERGEANT
4/13/2018	\$2,438.00	C05-003 - SERGEANT
4/13/2018	\$2,103.30	C05-005 - SERGEANT
4/13/2018	\$2,115.00	C05-006 - SERGEANT
4/13/2018	\$2,088.30	C05-007 - SERGEANT COURTHOUSE SECURITY L040-562
4/13/2018	\$2,085.00	C05-009 - SERGEANT
4/13/2018	\$1,836.00	C06-001 - CHIEF FORENSIC DEATH INVESTIGATOR
4/13/2018	\$1,790.77	C07-001 - PC TECH
4/13/2018	\$1,790.77	C07-002 - PC TECH
4/13/2018	\$1,538.47	C07-003 - PC TECH
4/13/2018	\$1,338.46	C08-001 - FORENSIC DEATH INVESTIGATOR
4/13/2018	\$1,384.62	C08-002 - FORENSIC DEATH INVESTIGATOR
4/13/2018	\$2,351.42	C09-001 - SYSTEM ADMINISTRATOR
4/13/2018	\$2,351.42	C09-002 SYSTEM ADMINISTRATOR
4/13/2018	\$2,107.70	C10-001 - SYSTEMS ANALYST
4/13/2018	\$2,107.70	C10-003 - SYSTEMS ANALYST
4/13/2018	\$1,937.01	C11-001 - GIS ANALYST
4/13/2018	\$2,162.60	D03-001 - DEPUTY
4/13/2018	\$1,994.48	D03-002 - DEPUTY
4/13/2018	\$1,857.04	D03-005 - DEPUTY
4/13/2018	\$1,887.04	D03-006 - DEPUTY
4/13/2018	\$1,931.81	D03-007 - DEPUTY
4/13/2018	\$1,493.23	D03-008 - DEPUTY
4/13/2018	\$1,870.42	D03-009 - DEPUTY
4/13/2018	\$2,047.31	D03-010 - DEPUTY

4/13/2018	\$1,806.50	D03-011 - DEPUTY
4/13/2018	\$2,169.23	D03-012 - DEPUTY
4/13/2018	\$1,882.04	D03-013 - DEPUTY
4/13/2018	\$1,882.04	D03-014 - DEPUTY
4/13/2018	\$1,961.50	D03-015 - DEPUTY
4/13/2018	\$1,905.43	D03-016 - DEPUTY
4/13/2018	\$1,887.11	D03-018 - SRO-ALVARADO
4/13/2018	\$4,147.33	D03-019 - SRO-JOSHUA
4/13/2018	\$2,020.52	D03-020 - SRO-JOSHUA
4/13/2018	\$1,923.62	D03-023 - SRO-GODLEY
4/13/2018	\$1,686.58	D03-026 - DEPUTY
4/13/2018	\$1,686.58	D03-027 - DEPUTY
4/13/2018	\$1,691.58	D03-028 - DEPUTY
4/13/2018	\$1,701.81	D03-029 - DEPUTY
4/13/2018	\$1,757.35	D03-030 - DEPUTY
4/13/2018	\$1,556.02	D03-031 - DEPUTY
4/13/2018	\$1,493.23	D03-032 - DEPUTY
4/13/2018	\$1,852.04	D03-033 - DEPUTY
4/13/2018	\$1,493.24	D03-035 - DEPUTY
4/13/2018	\$1,612.15	D03-036 - DEPUTY
4/13/2018	\$1,493.23	D03-038 - DEPUTY
4/13/2018	\$135.30	D03-040 - DEPUTY
4/13/2018	\$1,492.30	D03-041 - DEPUTY
4/13/2018	\$1,752.08	D03-042 - DEPUTY
4/13/2018	\$1,822.97	D03-043 - DEPUTY
4/13/2018	\$1,548.26	D03-044 - DEPUTY
4/13/2018	\$1,013.95	D03-045 - DEPUTY
4/13/2018	\$2,036.79	D03-046 - DEPUTY
4/13/2018	\$2,434.36	D03-047 - DEPUTY
4/13/2018	\$1,621.92	D03-050 - SRO-ALVARADO
4/13/2018	\$1,780.27	D03-052 - SRO-JOSHUA
4/13/2018	\$1,840.46	D04-002 - CRIMINAL INVESTIGATOR
4/13/2018	\$1,818.90	D04-003 - CRIMINAL INVESTIGATOR
4/13/2018	\$2,165.39	D04-004 - CRIMINAL INVESTIGATOR
4/13/2018	\$1,892.58	D04-005 - CRIMINAL INVESTIGATOR
4/13/2018	\$2,038.95	D04-006 - CRIMINAL INVESTIGATOR
4/13/2018	\$1,924.92	D04-007 - CRIMINAL INVESTIGATOR
4/13/2018	\$2,288.30	D04-008 - CRIMINAL INVESTIGATOR
4/13/2018	\$1,737.19	D04-009 - CRIMINAL INVESTIGATOR
4/13/2018	\$1,796.85	D04-010 - CRIMINAL INVESTIGATOR
4/13/2018	\$2,140.17	D04-011 - CRIMINAL INVESTIGATOR
4/13/2018	\$2,349.69	D04-012 - CRIMINAL INVESTIGATOR
4/13/2018	\$2,256.70	D04-013 - CRIMINAL INVESTIGATOR
4/13/2018	\$2,342.27	D04-014 - CRIMINAL INVESTIGATOR
4/13/2018	\$2,195.38	D04-015 - CRIMINAL INVESTIGATOR
4/13/2018	\$2,163.84	D04-018 - CRIMINAL INVESTIGATOR
4/13/2018	\$2,056.98	D04-019 - CRIMINAL INVESTIGATOR
4/13/2018	\$1,867.07	D04-020 - CRIMINAL INVESTIGATOR
4/13/2018	\$1,530.77	D05-001 - INMATE CREW LEADER
4/13/2018	\$1,670.42	D05-003 - INMATE CREW LEADER
4/13/2018	\$1,610.27	D05-004 - INMATE CREW LEADER
4/13/2018	\$1,772.16	D10-003 - ASAP - CLEBURNE

4/13/2018	\$1,662.61	D10-004 - ASAP - CLEBURNE
4/13/2018	\$1,797.08	D10-005 - ASAP-JOSHUA
4/13/2018	\$2,397.89	D14-001 - INVESTIGATOR/LIAISON
4/13/2018	\$2,051.70	D14-002 - INVESTIGATOR/LIAISON
4/13/2018	\$2,338.46	D14-003 - INVESTIGATOR/LIAISON
4/13/2018	\$2,153.84	D15-001 - STOP-INVESTIGATOR
4/13/2018	\$2,253.84	D15-002 - STOP INVESTIGATOR
4/13/2018	\$1,747.08	D18-002 - DEPUTY CONSTABLE
4/13/2018	\$1,747.08	D18-003 - DEPUTY CONSTABLE
4/13/2018	\$1,538.47	D18-004 - DEPUTY CONSTABLE
4/13/2018	\$1,663.53	D18-005 - DEPUTY CONSTABLE
4/13/2018	\$1,492.30	D18-006 - DEPUTY CONSTABLE
4/13/2018	\$1,747.08	D18-007 - DEPUTY CONSTABLE
4/13/2018	\$1,747.08	D18-008 - DEPUTY CONSTABLE
4/13/2018	\$1,492.30	D18-009 - DEPUTY CONSTABLE
4/13/2018	\$2,026.42	D20-001 - CORPORAL
4/13/2018	\$2,142.60	D20-002 - CORPORAL
4/13/2018	\$2,000.23	D20-003 - CORPORAL
4/13/2018	\$1,998.33	D20-004 - CORPORAL
4/13/2018	\$3,816.54	E01-001 COMMISSIONER PCT 1
4/13/2018	\$3,816.54	E01-002 COMMISSIONER PCT 2
4/13/2018	\$3,755.27	E01-003 COMMISSIONER PCT 3
4/13/2018	\$3,794.89	E01-004 COMMISSIONER PCT 4
4/13/2018	\$5,806.19	E02-001 - COUNTY ATTORNEY
4/13/2018	\$3,277.04	E03-001 - COUNTY CLERK
4/13/2018	\$4,608.73	E04-001 - COUNTY JUDGE
4/13/2018	\$3,126.89	E05-001 - COUNTY TAX ASSESSOR
4/13/2018	\$2,519.70	E06-001 - COUNTY TREASURER
4/13/2018	\$1,270.39	E07-001 - DISTRICT ATTORNEY
4/13/2018	\$3,029.35	E08-001 - DISTRICT CLERK
4/13/2018	\$471.38	E09-001 - JUDGE/18TH DISTRICT COURT
4/13/2018	\$471.38	E09-002 - JUDGE/249TH DISTRICT COURT
4/13/2018	\$692.31	E09-003 - JUDGE/413TH DISTRICT COURT
4/13/2018	\$6,038.46	E10-001 - JUDGE/COUNTY COURT AT LAW I
4/13/2018	\$6,038.46	E10-002 - JUDGE/COUNTY COURT AT LAW II
4/13/2018	\$2,681.75	E11-001 - JUSTICE OF PEACE-PRECINCT 1
4/13/2018	\$2,634.33	E11-002 - JUSTICE OF PEACE-PRECINCT 2
4/13/2018	\$2,672.02	E11-003 - JUSTICE OF PEACE-PRECINCT 3
4/13/2018	\$2,672.02	E11-004 - JUSTICE OF PEACE-PRECINCT 4
4/13/2018	\$3,924.23	E12-001 - SHERIFF
4/13/2018	\$2,046.04	E13-001 - CONSTABLE-PRECINCT 1
4/13/2018	\$2,064.81	E13-002 - CONSTABLE-PRECINCT 2
4/13/2018	\$2,029.23	E13-003 - CONSTABLE-PRECINCT 3
4/13/2018	\$2,064.81	E13-004 - CONSTABLE-PRECINCT 4
4/13/2018	\$1,077.28	F01-021 - CLERK I
4/13/2018	\$1,061.21	F01-026 - CLERK I
4/13/2018	\$1,124.48	F01-028 - CLERK I
4/13/2018	\$1,227.34	F01-030 - CLERK I
4/13/2018	\$1,269.70	F01-031 - CLERK I
4/13/2018	\$1,227.34	F01-032 - CLERK I
4/13/2018	\$1,058.30	F01-033 - CLERK I
4/13/2018	\$1,106.50	F01-035 - CLERK I

4/13/2018	\$1,032.11	F01-038 - CLERK I
4/13/2018	\$1,032.11	F01-039 - CLERK I
4/13/2018	\$1,015.98	F01-040 - CLERK I
4/13/2018	\$1,124.47	F01-047 - CLERK I-PROPERTY
4/13/2018	\$1,311.03	F01-048 - CLERK I
4/13/2018	\$1,118.00	F01-051 - CLERK I
4/13/2018	\$854.53	F01-052 - CLERK I
4/13/2018	\$942.31	F01-053 - CLERK I
4/13/2018	\$852.58	F01-054 - CLERK I
4/13/2018	\$1,298.58	F02-002 - CLERK II
4/13/2018	\$1,268.09	F02-003 - CLERK II
4/13/2018	\$1,088.47	F02-004 - CLERK II
4/13/2018	\$1,351.73	F02-010 - CLERK II
4/13/2018	\$1,165.38	F02-012 - CLERK II
4/13/2018	\$1,111.50	F02-014 - CLERK II
4/13/2018	\$1,087.81	F02-020 - CLERK II
4/13/2018	\$1,221.19	F02-021 - COURT CLERK II
4/13/2018	\$1,114.23	F02-022 - COURT CLERK II
4/13/2018	\$1,221.19	F02-023 - COURT CLERK II
4/13/2018	\$1,117.16	F02-024 - COURT CLERK II
4/13/2018	\$1,195.11	F02-025 - CLERK II
4/13/2018	\$1,311.03	F02-027 - CLERK II
4/13/2018	\$1,237.04	F02-029 - CLERK II
4/13/2018	\$1,307.70	F02-030 - CLERK II
4/13/2018	\$1,351.53	F02-031 - CLERK II
4/13/2018	\$1,123.28	F02-034 - CLERK II
4/13/2018	\$1,082.30	F02-035 - CLERK II
4/13/2018	\$1,297.30	F02-036 - CLERK II
4/13/2018	\$1,161.19	F02-037 - CLERK II
4/13/2018	\$1,081.58	F02-038 - CLERK II
4/13/2018	\$949.45	F02-039 - CLERK II
4/13/2018	\$1,221.19	F02-040 - CLERK II
4/13/2018	\$1,081.58	F02-041 - COURT CLERK II
4/13/2018	\$1,000.00	F02-042 - CLERK II
4/13/2018	\$1,065.50	F02-045 - COURT CLERK II
4/13/2018	\$1,082.53	F02-047 - COURT CLERK II
4/13/2018	\$1,061.94	F02-048 - COURT CLERK II
4/13/2018	\$1,117.16	F02-049 - COURT CLERK II
4/13/2018	\$961.53	F02-050 - CLERK II
4/13/2018	\$1,135.00	F02-051 - CLERK II
4/13/2018	\$1,146.16	F02-052 - CLERK II
4/13/2018	\$1,221.19	F02-053 - CLERK II
4/13/2018	\$1,221.19	F02-054 - CLERK II
4/13/2018	\$1,221.19	F02-056 - CLERK II
4/13/2018	\$1,221.19	F02-057 - CLERK II
4/13/2018	\$1,108.50	F02-058 - CLERK II
4/13/2018	\$1,024.77	F02-060 - CLERK II
4/13/2018	\$952.81	F02-061 - CLERK II
4/13/2018	\$1,221.19	F02-062 - CLERK II
4/13/2018	\$1,258.70	F02-063 - CLERK II
4/13/2018	\$1,197.53	F02-064 - CLERK II
4/13/2018	\$1,203.81	F02-065 - CLERK II

4/13/2018	\$1,236.00	F02-066 - CLERK II
4/13/2018	\$1,030.77	F02-067 - CLERK II
4/13/2018	\$1,030.77	F02-068 - CLERK II
4/13/2018	\$1,165.39	F02-069 - CLERK II
4/13/2018	\$1,015.79	F02-072 - CLERK II
4/13/2018	\$983.58	F02-074 - CLERK II
4/13/2018	\$983.57	F02-080 - CLERK II
4/13/2018	\$1,254.50	F02-081 - CLERK II
4/13/2018	\$1,153.27	F02-082 - CLERK II
4/13/2018	\$1,210.61	F02-083 - CLERK II
4/13/2018	\$1,111.34	F02-085 - CLERK II
4/13/2018	\$1,109.61	F02-086 - CLERK II
4/13/2018	\$960.75	F02-088 - CLERK II
4/13/2018	\$1,051.81	F02-089 - CLERK II
4/13/2018	\$1,269.69	F02-090 - CLERK II
4/13/2018	\$1,110.50	F02-091 - CLERK II
4/13/2018	\$1,221.19	F02-094 - CLERK II
4/13/2018	\$1,283.66	F02-095 - CLERK II
4/13/2018	\$1,090.70	F02-096 - 0100 CLERK II
4/13/2018	\$909.16	F02-097 - CLERK II
4/13/2018	\$909.16	F02-099 - CLERK II
4/13/2018	\$1,398.61	F03-001 - CLERK III
4/13/2018	\$1,379.39	F03-002 - CLERK III
4/13/2018	\$1,390.30	F03-003 - CLERK III
4/13/2018	\$1,420.96	F03-004 - CLERK III
4/13/2018	\$1,338.47	F03-005 - CLERK III
4/13/2018	\$1,356.77	F03-007 - CLERK III
4/13/2018	\$1,627.43	F03-009 - CLERK III
4/13/2018	\$1,326.72	F03-010 - CLERK III
4/13/2018	\$1,288.47	F03-011 - CLERK III
4/13/2018	\$1,192.30	F03-012 - CLERK III
4/13/2018	\$1,409.62	F03-013 - CLERK III
4/13/2018	\$1,356.77	F03-014 - CLERK III
4/13/2018	\$1,344.08	F03-019 - CLERK III
4/13/2018	\$1,341.61	F03-020 - CLERK III
4/13/2018	\$1,478.81	F03-021 - CLERK III
4/13/2018	\$1,833.86	F03-022 - CLERK III
4/13/2018	\$1,025.27	F03-023 - CLERK III
4/13/2018	\$1,221.19	F03-024 - CLERK III
4/13/2018	\$1,286.30	F03-025 - CLERK III
4/13/2018	\$1,223.08	F03-026 - CLERK III
4/13/2018	\$1,223.08	F03-028 - CLERK III
4/13/2018	\$1,184.61	F03-029 - CLERK III
4/13/2018	\$802.93	F03-030 - CLERK III
4/13/2018	\$1,286.31	F03-031 - CLERK III
4/13/2018	\$1,160.45	F03-032 - CLERK III
4/13/2018	\$1,366.77	F03-033 - CLERK III
4/13/2018	\$1,493.19	F03-034 - CLERK III
4/13/2018	\$1,499.50	F03-035 - CLERK III
4/13/2018	\$1,355.92	F03-036 - CLERK III
4/13/2018	\$1,648.00	F03-037 - CLERK III
4/13/2018	\$1,319.23	F03-038 - CLERK III

4/13/2018	\$1,357.70	F03-039 - CLERK III
4/13/2018	\$1,286.30	F03-040 - CLERK III
4/13/2018	\$1,286.30	F03-041 - CLERK III
4/13/2018	\$1,400.50	F03-042 - CLERK III
4/13/2018	\$1,482.72	F03-043 - CLERK III
4/13/2018	\$1,474.97	F03-045 - CLERK III
4/13/2018	\$1,537.80	F03-046 - CLERK III
4/13/2018	\$1,519.89	F03-047 - CLERK III
4/13/2018	\$1,221.19	F03-048 - CLERK III
4/13/2018	\$1,192.30	F03-049 - CLERK III
4/13/2018	\$1,365.39	F05-001 - ACCOUNTS PAYABLE AUDITOR
4/13/2018	\$1,412.77	F05-002 - ACCOUNTS PAYABLE AUDITOR
4/13/2018	\$1,409.50	F07-001 - BUYER
4/13/2018	\$1,541.04	F07-002 - BUYER
4/13/2018	\$1,326.92	F07-003 - BUYER
4/13/2018	\$1,363.73	F07-004 - BUYER
4/13/2018	\$1,194.04	F08-002 - COMMISSARY CLERK
4/13/2018	\$1,194.04	F08-003 - COMMISSARY CLERK
4/13/2018	\$1,194.04	F08-004 - COMMISSARY CLERK
4/13/2018	\$1,541.47	F09-001 - CHIEF COURT CLERK/ADMINISTRATOR
4/13/2018	\$1,541.04	F09-002 - CHIEF COURT CLERK/ADMINISTRATOR
4/13/2018	\$1,551.16	F09-003 - CHIEF COURT CLERK/ADMINISTRATOR
4/13/2018	\$1,549.73	F09-004 - CHIEF COURT CLERK/ADMINISTRATOR
4/13/2018	\$1,419.01	F10-001 - LAW LIBRARIAN
4/13/2018	\$1,124.47	F11-001 - SWITCHBOARD OPERATOR
4/13/2018	\$1,727.11	F12-002 - OFFICE MANAGER
4/13/2018	\$1,631.66	F12-003 - OFFICE MANAGER
4/13/2018	\$1,615.34	F12-004 - OFFICE MANAGER
4/13/2018	\$1,541.04	F12-005 - OFFICE MANAGER
4/13/2018	\$1,646.15	F12-006 - OFFICE MANAGER
4/13/2018	\$1,688.62	F12-007 - OFFICE MANAGER
4/13/2018	\$1,423.08	F12-008 - OFFICE MANAGER
4/13/2018	\$1,339.62	F12-010 - OFFICE MANAGER
4/13/2018	\$1,532.84	F12-011 - OFFICE MANAGER
4/13/2018	\$1,339.61	F12-012 - OFFICE MANAGER
4/13/2018	\$1,541.04	F12-013 - OFFICE MANAGER
4/13/2018	\$1,541.84	F12-014 - OFFICE MANAGER
4/13/2018	\$1,733.58	F12-015 - OFFICE MANAGER
4/13/2018	\$1,541.03	F12-016 - OFFICE MANAGER
4/13/2018	\$1,533.42	F13-001 - LEGAL SECRETARY
4/13/2018	\$1,419.73	F13-002 - LEGAL SECRETARY
4/13/2018	\$1,435.11	F13-003 - LEGAL SECRETARY
4/13/2018	\$1,555.73	F13-004 - LEGAL SECRETARY
4/13/2018	\$1,381.82	F13-005 - LEGAL SECRETARY
4/13/2018	\$1,338.04	F13-006 - LEGAL SECRETARY
4/13/2018	\$1,422.52	F13-007 - LEGAL SECRETARY
4/13/2018	\$1,422.53	F13-008 - LEGAL SECRETARY
4/13/2018	\$1,575.51	F13-009 - LEGAL SECRETARY
4/13/2018	\$1,422.53	F13-010 - LEGAL SECRETARY
4/13/2018	\$1,487.08	F13-011 - LEGAL SECRETARY
4/13/2018	\$1,422.53	F13-012 - LEGAL SECRETARY
4/13/2018	\$1,288.47	F13-013 - LEGAL SECRETARY

4/13/2018	\$115.37	F13-014 - LEGAL SECRETARY
4/13/2018	\$979.09	F14-001 - DEPUTY TREASURER
4/13/2018	\$1,483.39	F17-001 - INTERNAL AUDITOR
4/13/2018	\$1,552.20	F17-002 - INTERNAL AUDITOR
4/13/2018	\$1,753.14	F18-001 - DISPATCHER
4/13/2018	\$1,695.97	F18-002 - DISPATCHER
4/13/2018	\$1,524.41	F18-003 - DISPATCHER
4/13/2018	\$1,646.71	F18-004 - DISPATCHER
4/13/2018	\$1,541.04	F18-005 - DISPATCHER
4/13/2018	\$1,600.92	F18-006 - DISPATCHER
4/13/2018	\$1,541.04	F18-007 - DISPATCHER
4/13/2018	\$1,419.31	F18-008 - DISPATCHER
4/13/2018	\$1,431.92	F18-010 - DISPATCHER
4/13/2018	\$1,753.08	F18-011 - DISPATCHER
4/13/2018	\$1,632.20	F18-012 - DISPATCHER
4/13/2018	\$1,632.21	F18-014 - DISPATCHER
4/13/2018	\$1,419.30	F18-015 - DISPATCHER
4/13/2018	\$1,191.23	F18-017 - DISPATCHER
4/13/2018	\$1,369.91	F18-018 - DISPATCHER
4/13/2018	\$1,191.23	F18-019 - DISPATCHER
4/13/2018	\$1,191.23	F18-020 - DISPATCHER
4/13/2018	\$1,369.92	F18-020 - DISPATCHER
4/13/2018	\$1,307.70	F19-001 - ASST SERV OFFICER
4/13/2018	\$1,114.72	F19-002 - ASST SERV OFFICER
4/13/2018	\$1,812.08	F20-001 - BAILIFF
4/13/2018	\$1,772.08	F20-002 - BAILIFF(control room)
4/13/2018	\$1,807.08	F20-003 - BAILIFF
4/13/2018	\$1,822.08	F20-005 - BAILIFF
4/13/2018	\$1,513.23	F20-006 - BAILIFF
4/13/2018	\$1,492.30	F20-007 - BAILIFF
4/13/2018	\$1,797.08	F20-008 - BAILIFF
4/13/2018	\$1,492.30	F20-009 - BAILIFF
4/13/2018	\$1,827.09	F20-010 - BAILIFF
4/13/2018	\$1,797.08	F20-011 - BAILIFF
4/13/2018	\$1,517.31	F20-012 - BAILIFF
4/13/2018	\$1,325.47	F23-001 - HR GENERALIST/BENEFITS COORDINATOR
4/13/2018	\$1,346.17	F24-001 - ASSISTANT PROBATE AUDITOR
4/13/2018	\$1,541.04	F26-001 - PARK ASSISTANT SUPERVISOR
4/13/2018	\$2,039.28	F27-001 - COURT COORDINATOR
4/13/2018	\$1,884.73	F27-002 - COURT COORDINATOR
4/13/2018	\$1,596.16	F27-003 - COURT COORDINATOR
4/13/2018	\$1,747.09	F27-004 - COURT COORDINATOR
4/13/2018	\$1,761.53	F27-005 - COURT COORDINATOR/INDIGENT DEFENSE ASSISTANT
4/13/2018	\$1,972.30	F27-006 - COURT COORDINATOR
4/13/2018	\$1,764.34	F27-007 - COURT COORDINATOR
4/13/2018	\$1,855.00	F27-008 - COURT COORDINATOR
4/13/2018	\$2,383.58	F27-009 - COURT COORDINATOR / INDIGENT DEFENSE CORRINATOR
4/13/2018	\$1,747.09	F27-010 - COURT COORDINATOR
4/13/2018	\$1,848.73	F28-001 - PERSONNEL ASSIST./PAYROLL ADMINISTRATOR
4/13/2018	\$3,530.77	F29-001 - COURT REPORTER
4/13/2018	\$3,530.77	F29-002 - COURT REPORTER
4/13/2018	\$3,530.77	F29-003 - COURT REPORTER

4/13/2018	\$3,530.77	F29-004 - COURT REPORTER
4/13/2018	\$3,530.77	F29-005 - COURT REPORTER
4/13/2018	\$1,784.47	F30-003 - SUPERVISOR
4/13/2018	\$1,643.27	F30-004 - SUPVR
4/13/2018	\$1,541.04	F30-005 - SUPVR
4/13/2018	\$1,643.27	F30-006 - SUPVR
4/13/2018	\$1,541.04	F30-007 - SUPVR
4/13/2018	\$1,559.81	F30-009 - SUPVR
4/13/2018	\$1,307.70	F30-010 - SUPERVISOR
4/13/2018	\$1,541.04	F30-011 - SUPERVISOR
4/13/2018	\$1,541.04	F30-012 - SUPERVISOR
4/13/2018	\$1,604.77	F30-013 - SUPERVISOR
4/13/2018	\$1,581.89	F30-014 - SUPERVISOR
4/13/2018	\$1,985.15	F31-001 - JUROR ADMINISTRATOR
4/13/2018	\$1,747.08	F36-001 - DISPATCH-SUPERVISOR
4/13/2018	\$1,747.08	F36-002 - DISPATCHER-SUPERVISOR
4/13/2018	\$1,747.08	F38-001 - MANAGER
4/13/2018	\$1,712.87	F38-002 - MANAGER
4/13/2018	\$1,374.73	F40-002 - ASST VOTER REGISTRAR
4/13/2018	\$1,653.84	F41-001 - ASST. PUR AGENT
4/13/2018	\$2,396.16	F42-001 - COURT ADMINISTRATOR
4/13/2018	\$1,808.73	F46-001 - BUDGET COORD
4/13/2018	\$1,915.96	F47-001 - OFFICE ADMINISTRATOR
4/13/2018	\$2,038.47	F47-002 - OFFICE ADMINISTRATOR
4/13/2018	\$2,420.97	F47-003 - OFFICE ADMINISTRATOR
4/13/2018	\$1,747.08	F51-001 - ASST ELECTIONS ADMINISTRATOR
4/13/2018	\$1,307.69	F52-001 - IHC CASEWORKER
4/13/2018	\$1,415.38	F52-002 - IHC CASEWORKER
4/13/2018	\$2,232.00	F53-001 - TRAINING COORDINATOR
4/13/2018	\$1,546.27	G01-001 - EQUIP OPR I
4/13/2018	\$1,774.38	G01-003 - EQUIP OPR I
4/13/2018	\$1,283.85	G01-004 - EQUIP OPR I
4/13/2018	\$1,192.31	G01-005 - EQUIP OPR I
4/13/2018	\$1,176.15	G01-007 - EQUIP OPR I
4/13/2018	\$1,283.85	G01-008 - EQUIP OPR I
4/13/2018	\$1,486.61	G01-011 - EQUIP OPR I
4/13/2018	\$1,511.39	G01-012 - EQUIP OPR I
4/13/2018	\$1,607.50	G02-001 - EQUIP OPR II
4/13/2018	\$1,607.50	G02-002 - EQUIP OPR II
4/13/2018	\$1,563.54	G02-003 - EQUIP OPR II
4/13/2018	\$1,338.47	G02-004 - EQUIP OPR II
4/13/2018	\$1,424.00	G02-007 - EQUIP OPR II
4/13/2018	\$1,201.72	G02-008 - EQUIP OPR II
4/13/2018	\$1,442.31	G02-009 - EQUIP OPR II
4/13/2018	\$1,231.69	G02-010 - EQUIP OPR II
4/13/2018	\$1,378.15	G02-011 - EQUIP OPR II
4/13/2018	\$1,562.78	G02-012 - EQUIP OPR II
4/13/2018	\$1,288.47	G02-013 - EQUIP OPR II
4/13/2018	\$1,358.84	G02-014 - EQUIP OPR II
4/13/2018	\$1,373.09	G02-016 - EQUIP OPR II
4/13/2018	\$1,565.38	G02-017 - EQUIP OPR II
4/13/2018	\$1,555.23	G02-018 - EQUIP OP II

4/13/2018	\$1,563.04	G02-019 - EQUIP OPR II
4/13/2018	\$1,326.92	G02-021 - EQUIP OPR II
4/13/2018	\$1,485.38	G02-022 - EQUIP OPR II
4/13/2018	\$1,519.23	G02-023 - EQUIP OPR II
4/13/2018	\$1,209.30	G02-024 - EQUIP OPR II
4/13/2018	\$1,439.85	G02-026 - EQUIP OPR II
4/13/2018	\$1,433.85	G02-028 - EQUIP OPR II
4/13/2018	\$1,335.11	G02-029 - EQUIP OPR II
4/13/2018	\$1,465.97	G02-030 - EQUIP OPR II
4/13/2018	\$1,460.85	G02-031 - EQUIP OPR II
4/13/2018	\$1,326.92	G02-032 - EQUIP OPR II
4/13/2018	\$1,465.38	G02-033 - EQUIP OPR II
4/13/2018	\$1,585.51	G02-034 - EQUIP OPR II
4/13/2018	\$1,555.80	G02-035 - EQUIP OPR II
4/13/2018	\$1,645.97	G02-036 - EQUIP OPR II
4/13/2018	\$442.60	G03-001 - EQUIP OPR III
4/13/2018	\$1,684.62	G03-002 - EQUIP OPR III
4/13/2018	\$1,923.09	G03-003 - EQUIP OPR III
4/13/2018	\$1,747.09	G03-004 - EQUIP OPR III
4/13/2018	\$1,742.73	G03-006 - EQUIP OPR III
4/13/2018	\$1,673.51	G03-007 - EQUIP OPR III
4/13/2018	\$1,673.51	G03-008 - EQUIP OPR III
4/13/2018	\$1,642.31	G03-009 - EQUIP OPR III
4/13/2018	\$1,747.09	G03-010 - EQUIP OPR III
4/13/2018	\$1,747.09	G03-011 - EQUIP OPR III
4/13/2018	\$1,623.16	G06-001 - MECHANIC II
4/13/2018	\$1,801.11	G06-002 - MECHANIC II
4/13/2018	\$1,569.38	G06-003 - MECHANIC II
4/13/2018	\$1,781.53	G06-004 - MECHANIC II
4/13/2018	\$1,250.62	H01-002 - CUSTODIAL WORKER
4/13/2018	\$1,245.00	H01-003 - CUSTODIAL WORKER
4/13/2018	\$1,232.70	H01-004 - CUSTODIAL WORKER
4/13/2018	\$1,175.19	H01-005 - CUSTODIAL WORKER
4/13/2018	\$1,152.77	H01-006 - CUSTODIAL WORKER
4/13/2018	\$1,152.77	H01-007 - CUSTODIAL WORKER
4/13/2018	\$923.08	H01-008 - CUSTODIAL WORKER
4/13/2018	\$1,005.39	H01-009 - CUSTODIAL WORKER
4/13/2018	\$923.08	H01-010 - CUSTODIAL WORKER
4/13/2018	\$966.92	H01-011 - CUSTODIAL WORKER
4/13/2018	\$923.08	H01-012 - CUSTODIAL WORKER
4/13/2018	\$1,115.38	H03-001 - GROUNDS MAINTENANCE II
4/13/2018	\$1,001.62	H05-001 - GROUNDS MAINTENANCE I
4/13/2018	\$1,752.34	H06-001 - MAINTENANCE PERSONNEL
4/13/2018	\$1,423.08	H06-002 - MAINTENANCE PERSONNEL
4/13/2018	\$1,500.01	H06-003 - MAINTENANCE PERSONNEL
4/13/2018	\$633.62	P01-006 - PART TIME
4/13/2018	\$434.62	P01-007 - PART TIME
4/13/2018	\$1,079.68	P01-008 - PART TIME
4/13/2018	\$577.50	P01-010 - PART TIME
4/13/2018	\$546.62	P01-013 - PART TIME
4/13/2018	\$574.75	P01-017 - PART-TIME
4/13/2018	\$528.00	P01-018 - PART-TIME

4/13/2018	\$451.00	P01-022 - PART-TIME
4/13/2018	\$2,240.00	P01-035 - 0100 PART-TIME
4/13/2018	\$510.00	P01-042 - PART TIME
4/13/2018	\$497.75	P01-043 - PART-TIME
4/13/2018	\$1,522.64	P01-044 - PART-TIME
4/13/2018	\$47.00	P01-048 - PART-TIME
4/13/2018	\$574.43	P01-050 - PART TIME
4/13/2018	\$400.00	P01-058 - PART-TIME
4/13/2018	\$353.04	P01-059 - PART-TIME Court Reporter
4/13/2018	\$360.00	P01-062 - PT HISTORICAL
4/13/2018	\$970.00	P01-064 - PART-TIME
4/13/2018	\$552.00	P01-067 - PART-TIME
4/13/2018	\$353.04	P01-069 PART-TIME Court Reporter
4/13/2018	\$528.00	TEMP-010 - TEMPORARY
	\$905,789.00	Total

4/13/2018 PAYROLL VENDORS

\$	203,029.03
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\$

420,810.10

4/13/2018 WIRE PAYROLL VENDORS

\$	217,781.07
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JOHNSON COUNTY TEXAS Payroll Recap & Funding
 1102 E. KILPATRICK ST
 CLEBURNE, TX 76031
 United States

Pay Date: 04/13/2018

Payroll Overview

Payroll	E2 Bi-Weekly Regular 04/13/2018
Pay Date	04/13/2018
# Employees	60
# Paid Employees	60
# Regular	60
# Pay Periods	1
New Hires	1

Employee Payments

	#	EE's	\$ Amount
Direct Deposit	68	60	70,361.65
Total			70,361.65
Your Remaining Bank Account Liability			70,361.65
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	57	7,252.26
SS/ER	75-6001030	60	5,838.86
SS/EE	75-6001030	60	5,838.86
MEDI/ER	75-6001030	60	1,365.51
MEDI/EE	75-6001030	60	1,365.51
TX Unemployment/ER (0.08%)	756001030	12	7.90
Total			21,668.90
Your Remaining Tax Liability			21,668.90

Vendor Liabilities

	EE's	\$ Amount
Aetna Life	4	59.15
Cigna Dental & Vision	5	262.62
Colonial	2	46.96
Office of the Attorney General #1	1	358.00
TCDRS Retirement	60	19,184.09
TDCJ Cashier's Office	49	13,916.16
US Department of Education	1	174.20
United Way	1	10.00
Valic	6	497.50
Total		34,508.68
Your Remaining Vendor Liability		34,508.68

Total

Total	126,539.23
Kronos Workforce Ready Debit	0.00
Total of Your Responsibility	126,539.23

Recap

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

-- More --

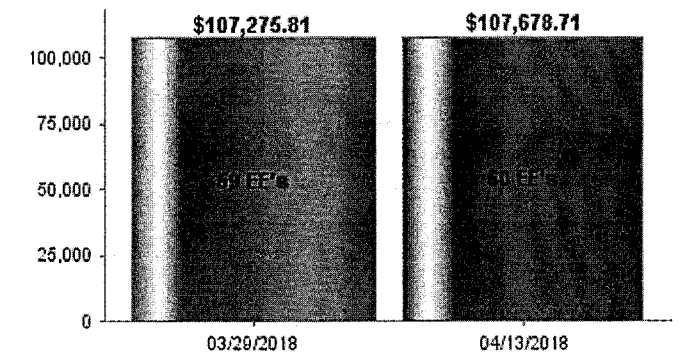
Recap - Continued

Cash Requirements: xxxxxxx7890	\$ Amount
Dir. Dep.	70,361.65
Tax Payment	21,668.90
Total	92,030.55

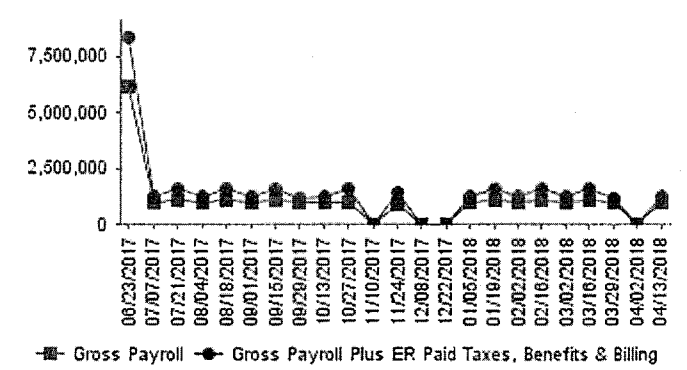
General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	107,678.71	
ER Deduction	50,700.59	
Vendor Payment	34,508.68	
ER Tax (Offset)	7,212.27	
Workers Comp Carrier DR	0.77	
Workers Comp Carrier CR		0.77
ER Tax		7,212.27
Tax		14,456.63
Deduction	22,860.43	
Vendor Payment (Offset)	34,508.68	
ER Deduction (Offset)	50,700.59	
Direct Deposit		70,361.65
	200,101.02	200,101.02

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 TEXAS

Generated: 04/10/2018 02:13p
 Generated By: LAURA R. BAXTER
 Page 1 of 1

PAY DATE	LD Total Earning	LD: Department/Position Name
4/13/2018	\$2,396.55	A68-001 - 9001 JUVENILE SERVICES - DIRECTOR
4/13/2018	\$1,617.31	Allocation A68-001 - 9002
4/13/2018	\$460.81	Allocation B12-005 - 9001
4/13/2018	\$460.81	Allocation B12-005 - 9003
4/13/2018	\$460.79	Allocation B12-005 - 9005
4/13/2018	\$521.95	Allocation B12-006 9002
4/13/2018	\$521.95	Allocation B12-006 9003
4/13/2018	\$521.92	Allocation B12-006 9005
4/13/2018	\$517.28	Allocation B12-007 - 9002
4/13/2018	\$517.28	Allocation B12-007 - 9003
4/13/2018	\$517.19	Allocation B12-007 - 9005
4/13/2018	\$477.79	Allocation B12-008 - 9005
4/13/2018	\$477.79	Allocation B12-008 9001
4/13/2018	\$477.79	Allocation B12-008 9003
4/13/2018	\$4,442.31	AP1-001 - CSCD DIRECTOR
4/13/2018	\$1,085.66	AP10-001 - CSCD BOOKKEEPER
4/13/2018	\$1,267.70	AP11-001 - CSCD ADMIN ASSISTANT
4/13/2018	\$3,434.73	AP2-001 - CSCD DEPUTY DIRECTOR
4/13/2018	\$2,331.00	AP3-001 - CSCD SUPERVISOR
4/13/2018	\$2,944.12	AP3-002 - CSCD SUPERVISOR
4/13/2018	\$2,593.65	AP3-003 - CSCD SUPERVISOR
4/13/2018	\$2,267.35	AP3-004 - CSCD SUPERVISOR
4/13/2018	\$1,788.42	AP4-001 - CSO
4/13/2018	\$1,605.16	AP4-003 - CSO
4/13/2018	\$2,074.33	AP4-004 - CSO
4/13/2018	\$1,426.16	AP4-005 - CSO
4/13/2018	\$2,426.92	AP4-006 - CSO IV
4/13/2018	\$2,476.09	AP4-007 - CSO
4/13/2018	\$1,833.89	AP4-008 - CSO
4/13/2018	\$1,426.16	AP4-009 - CSO
4/13/2018	\$1,558.39	AP4-010 - CSO
4/13/2018	\$2,426.91	AP4-011 - CSO
4/13/2018	\$2,171.03	AP4-013 - CSO
4/13/2018	\$1,700.67	AP4-014 - CSO
4/13/2018	\$2,002.92	AP4-015 - CSO
4/13/2018	\$1,930.03	AP4-016 - CSO
4/13/2018	\$1,558.53	AP4-017 - CSO
4/13/2018	\$1,878.17	AP4-018 - CSO
4/13/2018	\$1,948.16	AP4-019 - CSO
4/13/2018	\$1,651.11	AP4-020 - CSO
4/13/2018	\$2,155.39	AP4-021 - CSO
4/13/2018	\$1,057.69	AP4-022 CSO
4/13/2018	\$1,802.50	AP4-023 - CSO
4/13/2018	\$1,753.54	AP4-024 - CSO
4/13/2018	\$1,468.92	AP4-025 - CSO
4/13/2018	\$1,896.53	AP4-026 - CSO
4/13/2018	\$1,605.31	AP4-027 - CSO
4/13/2018	\$1,788.42	AP4-028 - CSO
4/13/2018	\$1,717.53	AP4-029 - CSO
4/13/2018	\$1,971.92	AP4-030 - CSO
4/13/2018	\$1,513.00	AP4-031 - CSO

4/13/2018	\$1,753.54	AP4-032 - CSO
4/13/2018	\$1,468.92	AP4-033 - CSO
4/13/2018	\$2,497.84	AP4-035 - CSO
4/13/2018	\$1,862.08	AP4-036 CSO FIELD OFFICER
4/13/2018	\$1,686.11	AP4-037 - CSO
4/13/2018	\$1,526.66	AP5-001 - CSO AIDE
4/13/2018	\$1,038.53	AP6-001 - ADMIN TECHNICIAN
4/13/2018	\$878.73	AP6-002 - ADMIN TECHNICIAN
4/13/2018	\$1,101.70	AP6-003 - ADMIN TECHNICIAN
4/13/2018	\$1,038.39	AP6-004 - ADMIN TECHNICIAN
4/13/2018	\$1,069.69	AP6-005 - ADMIN TECHNICIAN
4/13/2018	\$1,008.16	AP7-001 - URINALYSIS MANAGER
4/13/2018	\$480.00	APP-001 - P/T COMMUNITY SERVICE MONITOR
4/13/2018	\$400.00	APP-002 - P/T CSR MONITOR
4/13/2018	\$550.00	APP-003 - P/T CSR MONITOR
4/13/2018	\$460.81	B12-005 - 9002 PROBATION OFFICER - JUVENILE
4/13/2018	\$521.95	B12-006 - 9001 PROBATION OFFICER - JUVENILE
4/13/2018	\$517.28	B12-007 - 9001 PROBATION OFFICER - JUVENILE
4/13/2018	\$477.79	B12-008 - 9002 PROBATION OFFICER - JUVENILE
4/13/2018	\$1,151.26	B15-003 9001 DEPUTY DIRECTOR-JUVENILE (B15-003)
4/13/2018	\$1,151.24	B15-003 9002 Allocation
4/13/2018	\$519.49	F03-044 9002 Allocation
4/13/2018	\$954.61	F12-009 - 9001 OFFICE MANAGER
4/13/2018	\$636.40	F12-009 - 9002 Allocation

\$107,678.71 Total

4/13/2018 PAYROLL VENDORS

\$ 34,150.68

\$

56,169.68

4/13/2018 WIRE PAYROLL VENDORS

\$ 22,019.00