



**JOHNSON COUNTY TEXAS Payroll Recap & Funding**  
 1102 E. KILPATRICK ST Weekly Regular 07/20/2018  
 CLEBURNE, TX 76031  
 United States

Pay Date: 07/20/2018

E2

**Payroll Overview**

Payroll	E2 Bi-Weekly Regular 07/20/2018
Pay Date	07/20/2018
# Employees	59
# Paid Employees	59
# Regular	59
# Pay Periods	1
Base Compensation Changes	1
Terminations	1

**Employee Payments**

	#	EE's	\$ Amount
Direct Deposit	67	59	85,312.11
<b>Total</b>			<b>85,312.11</b>
Your Remaining Bank Account Liability			<b>85,312.11</b>
Vouchers Printed	0		
Vouchers Suppressed	0		

**Taxes**

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	58	8,727.36
SS/ER	75-6001030	59	6,895.35
SS/EE	75-6001030	59	6,895.35
MEDI/ER	75-6001030	59	1,612.57
MEDI/EE	75-6001030	59	1,612.57
TX Unemployment/ER (0	756001030	6	3.84
<b>Total</b>			<b>25,747.04</b>
Your Remaining Tax Liability			<b>25,747.04</b>

**Vendor Liabilities**

	EE's	\$ Amount
Aetna EAP	7	9.03
Aetna Life	7	13.72
Cigna Dental & Vision	6	43.99
Colonial	2	30.47
Office of the Attorney General #1	1	286.00
TAC Medical	7	5,530.25
TCDRS Retirement	59	19,731.92
US Department of Education	1	240.29
United Way	1	10.00
Valic	5	337.50
<b>Total</b>		<b>26,233.17</b>
Your Remaining Vendor Liability		<b>26,233.17</b>

**Total**

Total	<b>137,292.32</b>
Kronos Workforce Ready Debit	<b>0.00</b>
<b>Total of Your Responsibility</b>	<b>137,292.32</b>

**Recap**

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

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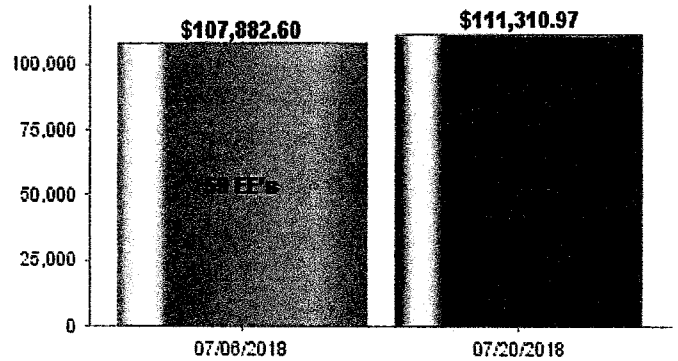
**Recap - Continued**

<b>Cash Requirements: xxxxxxxx7890</b>	<b>\$ Amount</b>
Dir. Dep.	85,312.11
Tax Payment	25,747.04
<b>Total</b>	<b>111,059.15</b>

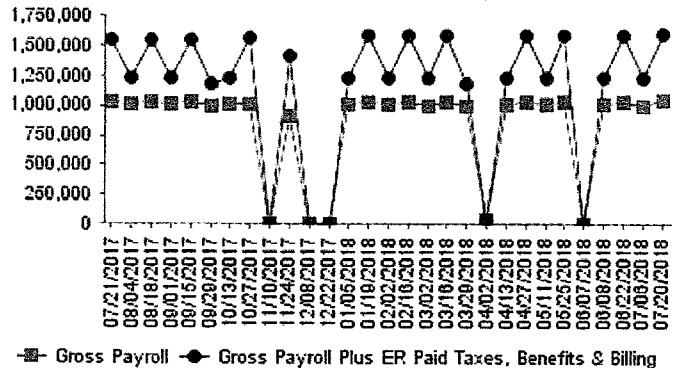
**General Ledger Summary**

	Debit/Exp.	Credit/Liab.
Earning	111,310.97	
Vendor Payment	26,233.17	
ER Deduction	17,469.59	
ER Tax (Offset)	8,511.76	
Workers Comp Carrier DR	1.99	
Workers Comp Carrier CR		1.99
ER Tax		8,511.76
Deduction		8,763.58
Tax		17,235.28
ER Deduction (Offset)		17,469.59
Vendor Payment (Offset)		26,233.17
Direct Deposit		85,312.11
	<b>163,527.48</b>	<b>163,527.48</b>

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



**Rolling 12 Month Payroll View**



<b>Pay Date</b>	<b>Gross</b>
07/20/2018	\$4,517.31
07/20/2018	\$3,459.73
07/20/2018	\$2,356.00
07/20/2018	\$2,969.12
07/20/2018	\$2,618.65
07/20/2018	\$2,292.35
07/20/2018	\$1,788.42
07/20/2018	\$1,605.16
07/20/2018	\$2,074.34
07/20/2018	\$1,426.16
07/20/2018	\$2,426.92
07/20/2018	\$2,476.08
07/20/2018	\$1,833.89
07/20/2018	\$1,426.16
07/20/2018	\$1,558.38
07/20/2018	\$2,426.92
07/20/2018	\$2,236.16
07/20/2018	\$1,700.66
07/20/2018	\$2,002.91
07/20/2018	\$1,930.04
07/20/2018	\$1,558.53
07/20/2018	\$1,878.16
07/20/2018	\$1,948.16
07/20/2018	\$1,651.12
07/20/2018	\$2,155.39
07/20/2018	\$1,802.50
07/20/2018	\$1,753.54
07/20/2018	\$1,468.92
07/20/2018	\$1,605.31
07/20/2018	\$1,788.42
07/20/2018	\$1,971.91
07/20/2018	\$1,513.00
07/20/2018	\$1,468.91
07/20/2018	\$1,101.70
07/20/2018	\$1,085.66
07/20/2018	\$1,267.70
07/20/2018	\$1,526.66
07/20/2018	\$1,038.53
07/20/2018	\$993.61
07/20/2018	\$1,101.70
07/20/2018	\$1,038.38
07/20/2018	\$453.00
07/20/2018	\$416.00
07/20/2018	\$581.25
07/20/2018	\$2,497.84
07/20/2018	\$1,686.11
07/20/2018	\$1,896.53
07/20/2018	\$975.19
07/20/2018	\$1,883.22
07/20/2018	\$1,933.53
07/20/2018	\$2,108.81

07/20/2018	\$2,263.25
07/20/2018	\$6,848.03
07/20/2018	\$1,951.20
07/20/2018	\$1,862.08
07/20/2018	\$2,115.39
07/20/2018	\$1,861.61
07/20/2018	\$1,273.16
07/20/2018	\$1,861.60

<b>Total</b>	<b>\$111,310.97</b>
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**7/17/2018 PAYROLL CLEARING**

		<b>Total Per Fund</b>	
<b>Entity 1</b>			
01-7619-8	<b>General Bank Account</b>		
0100	General Fund	\$	591,110.33
0140	Law Library	\$	1,083.78
0150	Road & Bridge #1	\$	20,149.71
0160	Road & Bridge #2	\$	14,617.72
0170	Road & Bridge #3	\$	18,063.83
0180	Road & Bridge #4	\$	24,818.00
0210	Record Mgmt Co Clerk	\$	3,110.20
0330	Juv Just Alternative JJAEP	\$	2,691.43
0340	Case Management	\$	815.71
0550	Indigent Health Care	\$	2,016.37
1020	Pre Trial Bond	\$	2,483.77
	<b>TOTAL ENTITY 1</b>	\$	<b>680,960.85</b>

**7/17/2018 PAYROLL CLEARING**

		<b>Total Per Fund</b>	
<b>Entity 2</b>			
9001	JUVENILE PROBATION	\$	8,811.31
9002	JUVENILE PROBATION	\$	3,851.90
9003	JUVENILE PROBATION	\$	1,505.37
9005	JUVENILE PROBATION	\$	2,795.34
9571	ADULT PROBATION	\$	56,847.44
9572	ADULT PROBATION	\$	1,909.45
9574	ADULT PROBATION	\$	3,091.79
9575	ADULT PROBATION	\$	4,953.15
9577	ADULT PROBATION		\$1,546.36
	<b>TOTAL ENTITY 2</b>	\$	<b>85,312.11</b>
	<b>TOTAL NET PAY</b>	\$	<b>766,272.96</b>

<b>Invoice Type</b>	<b>Total</b>	<b>Vendor</b>	<b>Vendor #</b>	<b>Payment Type</b>
Payroll Vendor	9.03	AETNA RESOURCES FOR LIVING	4804	EFT
Payroll Vendor	59.15	AETNA USHEALTH VOLUNTARY LIFE	00391	EFT
Payroll Vendor	13.72	AETNA USHEALTH VOLUNTARY LIFE	00391	EFT
Payroll Vendor	262.62	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	43.99	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	46.96	COLONIAL LIFE and ACCIDENT INS CO	00641	EFT
Payroll Vendor	30.47	COLONIAL LIFE and ACCIDENT INS CO	00641	EFT
Payroll Wire	13,790.70	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Wire	8,727.36	FIRST NATIONAL BANK FIT PAY ONLY	00879	Check
Payroll Wire	3,225.14	FIRST NATIONAL BANK MEDICARE PAY	00880	Check
Payroll Wire	286.00	OFFICE OF THE ATTORNEY GENERAL	00478	Check
Payroll Vendor	14,433.84	TDCJ CASHIER'S OFFICE-Insurance	00684	EFT
Payroll Vendor	95.59	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	5,530.25	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	19,224.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	00660	EFT
Payroll Vendor	19,731.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	00660	EFT
Payroll Vendor	10.00	UNITED WAY OF JOHNSON COUNTY	00644	Check
Payroll Vendor	240.29	US Dept of Education	4520	Check
Payroll Vendor	337.50	VALIC	00608	EFT
	<u>86,099.23</u>			



**JOHNSON COUNTY TEXAS**  
 1102 E. KILPATRICK BLVD  
 CLEBURNE, TX 76031  
 United States

Pay Date: 07/20/2018

EI

**Payroll Overview**

Payroll	E1 Bi-Weekly Regular	07/20/2018
Pay Date		07/20/2018
# Employees		538
# Paid Employees		538
# Regular		538
# Pay Periods		1
Base Compensation Changes		4
New Hires		5
Terminations		4
Rehires		1

**Employee Payments**

	#	EE's	\$ Amount
Checks	14	14	16,998.87
Direct Deposit	597	524	663,961.98
<b>Total</b>			<b>680,960.85</b>
Your Remaining Bank Account Liability			<b>680,960.85</b>
Vouchers Printed	0		
Vouchers Suppressed	0		

**Taxes**

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	519	83,712.89
SS/ER	75-6001030	538	56,878.22
SS/EE	75-6001030	538	56,878.22
MEDI/ER	75-6001030	538	13,302.31
MEDI/EE	75-6001030	538	13,302.31
TX Unemployment/ER (0	756001030	47	28.60
<b>Total</b>			<b>224,102.55</b>
Your Remaining Tax Liability			<b>224,102.55</b>

**Vendor Liabilities**

	EE's	\$ Amount
Aetna EAP	504	650.16
Aetna Life	492	1,028.84
CHILD SUPPORT OAG CALIFORNIA	1	232.61
Cigna Dental & Vision	462	3,602.66
Colonial	223	6,952.47
INTERNAL REVENUE SERVICE	1	50.00
Nationwide	5	200.00
Office of the Attorney General #1	18	4,246.89
PHEAA	1	252.25
Pam Bassel Chapter 13	1	219.00
SHELLY A. KINMAN	1	274.62
TAC Medical	465	376,479.55
TCDRS Retirement	529	161,585.13
TDCJ-Bond Officer	1	2.22
TG Student Loan	3	451.86
US Department of Education	1	158.70
United Way	10	86.00
Valic	42	4,091.50
<b>Total</b>		<b>560,564.46</b>
Your Remaining Vendor Liability		<b>560,564.46</b>

**Total**

Total	<b>1,465,627.86</b>
Kronos Workforce Ready Debit	<b>0.00</b>
Total of Your Responsibility	<b>1,465,627.86</b>

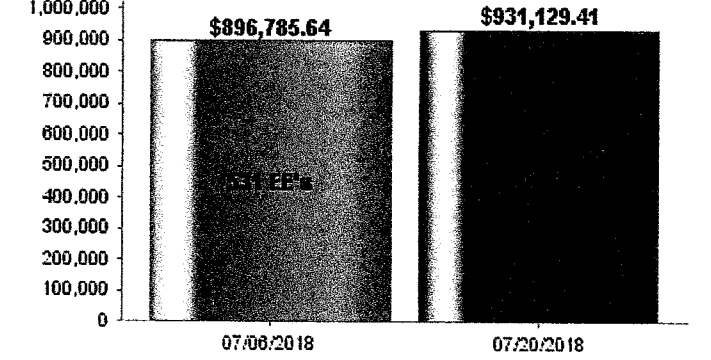
**Recap**

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.			663,961.98
Tax Payment			224,102.55
Empl. Checks			16,998.87
<b>Total</b>			<b>905,063.40</b>

**General Ledger Summary**

	Debit/Exp.	Credit/Liab.
Earning	931,129.41	
Vendor Payment	560,564.46	
ER Deduction	464,475.32	
ER Tax (Offset)	70,209.13	
Workers Comp Carrier DR	97.47	
Workers Comp Carrier CR		97.47
Fringe		186.00
Check		16,998.87
ER Tax		70,209.13
Deduction		96,089.14
Tax		153,893.42
ER Deduction (Offset)		464,475.32
Vendor Payment (Offset)		560,564.46
Direct Deposit		663,961.98
	<b>2,026,475.79</b>	<b>2,026,475.79</b>

**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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 Generated By: LAURA R. BAXTER  
 Page 1 of 2

Pay Date	Gross	Position
07/20/2018	\$2,033.30	A06-001 - CHIEF DEPUTY
07/20/2018	\$2,053.46	A06-004 - CHIEF DEPUTY
07/20/2018	\$3,317.04	E03-001 - COUNTY CLERK
07/20/2018	\$1,268.08	F02-003 - CLERK II
07/20/2018	\$1,173.27	F02-034 - CLERK II
07/20/2018	\$1,254.50	F02-081 - CLERK II
07/20/2018	\$1,099.07	F02-083 - CLERK II
07/20/2018	\$1,111.34	F02-085 - CLERK II
07/20/2018	\$1,109.61	F02-086 - CLERK II
07/20/2018	\$1,067.39	F02-087 - CLERK II
07/20/2018	\$1,053.81	F02-088 - CLERK II
07/20/2018	\$1,051.81	F02-089 - CLERK II
07/20/2018	\$1,398.62	F03-001 - CLERK III
07/20/2018	\$1,429.39	F03-002 - CLERK III
07/20/2018	\$1,511.53	F03-003 - CLERK III
07/20/2018	\$1,338.47	F03-005 - CLERK III
07/20/2018	\$1,326.72	F03-010 - CLERK III
07/20/2018	\$1,298.58	F03-022 - CLERK III
07/20/2018	\$1,268.09	F03-024 - CLERK III
07/20/2018	\$1,286.30	F03-025 - CLERK III
07/20/2018	\$1,268.08	F03-026 - CLERK III
07/20/2018	\$1,268.08	F03-028 - CLERK III
07/20/2018	\$1,066.15	F03-029 - CLERK III
07/20/2018	\$1,401.61	F03-030 - CLERK III
07/20/2018	\$1,286.31	F03-031 - CLERK III
07/20/2018	\$1,268.08	F03-032 - CLERK III
07/20/2018	\$1,643.27	F30-004 - SUPVR
07/20/2018	\$1,587.19	F30-005 - SUPVR
07/20/2018	\$1,693.27	F30-006 - SUPVR
07/20/2018	\$1,694.89	F30-007 - SUPVR
07/20/2018	\$1,517.11	F30-008 - SUPVR
07/20/2018	\$1,655.96	F30-009 - SUPVR
07/20/2018	\$570.78	P01-013 - PART TIME
07/20/2018	\$497.75	P01-043 - PART-TIME
07/20/2018	\$4,686.73	E04-001 - COUNTY JUDGE
07/20/2018	\$1,135.66	F02-035 - CLERK II
07/20/2018	\$1,423.09	F03-033 - CLERK III
07/20/2018	\$1,884.62	F46-001 - BUDGET COORD
07/20/2018	\$2,115.39	F47-002 - OFFICE ADMINISTRATOR
07/20/2018	\$1,298.58	F02-002 - CLERK II
07/20/2018	\$1,153.27	F02-082 - CLERK II
07/20/2018	\$1,546.72	F03-021 - CLERK III
07/20/2018	\$2,063.50	A67-001 - VET SERV DIRECTOR
07/20/2018	\$1,307.70	F19-001 - ASST SERV OFFICER
07/20/2018	\$1,221.61	F19-002 - ASST SERV OFFICER
07/20/2018	\$1,118.00	F01-051 - CLERK I
07/20/2018	\$2,353.65	A11-001 - EMGCY MGT COORD
07/20/2018	\$1,376.92	B10-001 - EMGCY MGT PLANNER
07/20/2018	\$1,365.39	B10-002 - EMGCY MGT PLANNER
07/20/2018	\$3,586.46	A62-001 - DIRECTOR - PUBLIC WORKS
07/20/2018	\$2,189.42	A09-001 - FACILITY MANAGER





07/20/2018	\$1,713.16	C03-001 - INSPECTOR
07/20/2018	\$1,480.89	C03-002 - INSPECTOR
07/20/2018	\$1,416.92	C03-003 - INSPECTOR
07/20/2018	\$942.30	F02-042 - CLERK II
07/20/2018	\$1,000.00	F02-050 - CLERK II
07/20/2018	\$1,221.19	F02-062 - CLERK II
07/20/2018	\$1,311.23	F03-011 - CLERK III
07/20/2018	\$1,192.31	F03-012 - CLERK III
07/20/2018	\$1,727.11	F12-002 - OFFICE MANAGER
07/20/2018	\$1,250.61	H01-002 - CUSTODIAL WORKER
07/20/2018	\$1,244.99	H01-003 - CUSTODIAL WORKER
07/20/2018	\$1,232.70	H01-004 - CUSTODIAL WORKER
07/20/2018	\$1,175.19	H01-005 - CUSTODIAL WORKER
07/20/2018	\$1,152.77	H01-006 - CUSTODIAL WORKER
07/20/2018	\$1,152.77	H01-007 - CUSTODIAL WORKER
07/20/2018	\$923.08	H01-008 - CUSTODIAL WORKER
07/20/2018	\$1,005.39	H01-009 - CUSTODIAL WORKER
07/20/2018	\$923.08	H01-010 - CUSTODIAL WORKER
07/20/2018	\$966.92	H01-011 - CUSTODIAL WORKER
07/20/2018	\$923.08	H01-012 - CUSTODIAL WORKER
07/20/2018	\$1,859.34	H06-001 - MAINTENANCE PERSONNEL
07/20/2018	\$1,524.09	H06-002 - MAINTENANCE PERSONNEL
07/20/2018	\$1,580.01	H06-003 - MAINTENANCE PERSONNEL
07/20/2018	\$1,464.61	H06-004 - MAINTENANCE PERSONNEL
07/20/2018	\$528.00	P01-018 - PART-TIME
07/20/2018	\$2,821.58	A66-001 - PUR AGENT
07/20/2018	\$1,409.50	F07-001 - BUYER
07/20/2018	\$1,541.03	F07-002 - BUYER
07/20/2018	\$1,363.72	F07-004 - BUYER
07/20/2018	\$1,653.84	F41-001 - ASST. PUR AGENT
07/20/2018	\$3,443.85	A59-001 - DIRECTOR - INFORMATION SERVICES
07/20/2018	\$2,224.61	A12-001 - HELP DESK MANAGER
07/20/2018	\$2,340.00	A13-001 - ENTERPRISE SYSTEM MANAGER
07/20/2018	\$2,391.42	C09-001 - SYSTEM ADMINISTRATOR
07/20/2018	\$2,147.70	C10-001 - SYSTEMS ANALYST
07/20/2018	\$2,147.70	C10-003 - SYSTEMS ANALYST
07/20/2018	\$2,071.85	C11-001 - GIS ANALYST
07/20/2018	\$1,830.77	C07-001 - PC TECH
07/20/2018	\$1,830.77	C07-002 - PC TECH
07/20/2018	\$1,761.53	C07-003 - PC TECH
07/20/2018	\$6,038.46	E10-001 - JUDGE/COUNTY COURT AT LAW I
07/20/2018	\$2,039.28	F27-001 - COURT COORDINATOR
07/20/2018	\$1,884.73	F27-002 - COURT COORDINATOR
07/20/2018	\$1,747.09	F27-010 - COURT COORDINATOR
07/20/2018	\$1,346.16	F24-001 - ASSISTANT PROBATE AUDITOR
07/20/2018	\$3,530.77	F29-001 - COURT REPORTER
07/20/2018	\$6,038.46	E10-002 - JUDGE/COUNTY COURT AT LAW II
07/20/2018	\$298.08	F27-003 - COURT COORDINATOR
07/20/2018	\$1,747.08	F27-004 - COURT COORDINATOR
07/20/2018	\$3,530.77	F29-002 - COURT REPORTER
07/20/2018	\$1,297.30	F02-036 - CLERK II
07/20/2018	\$1,161.20	F02-037 - CLERK II

07/20/2018	\$1,124.46	F11-001 - SWITCHBOARD OPERATOR
07/20/2018	\$511.38	E09-002 - JUDGE/249TH DISTRICT COURT
07/20/2018	\$2,396.16	F42-001 - COURT ADMINISTRATOR
07/20/2018	\$1,761.53	F27-005 - COURT COORDINATOR/INDIGENT DEFENSE ASSISTANT
07/20/2018	\$3,530.77	F29-003 - COURT REPORTER
07/20/2018	\$471.38	E09-001 - JUDGE/18TH DISTRICT COURT
07/20/2018	\$1,972.30	F27-006 - COURT COORDINATOR
07/20/2018	\$1,855.00	F27-008 - COURT COORDINATOR
07/20/2018	\$3,530.77	F29-004 - COURT REPORTER
07/20/2018	\$772.31	E09-003 - JUDGE/413TH DISTRICT COURT
07/20/2018	\$1,764.34	F27-007 - COURT COORDINATOR
07/20/2018	\$2,383.58	F27-009 - COURT COORDINATOR / INDIGENT DEFENSE CORR DINATOR
07/20/2018	\$3,530.77	F29-005 - COURT REPORTER
07/20/2018	\$3,029.35	E08-001 - DISTRICT CLERK
07/20/2018	\$1,865.39	A06-003 - CHIEF DEPUTY
07/20/2018	\$1,423.08	F12-008 - OFFICE MANAGER
07/20/2018	\$1,307.70	F30-010 - SUPERVISOR
07/20/2018	\$1,541.04	F30-011 - SUPERVISOR
07/20/2018	\$1,541.03	F30-012 - SUPERVISOR
07/20/2018	\$1,124.47	F01-028 - CLERK I
07/20/2018	\$1,087.81	F02-020 - CLERK II
07/20/2018	\$1,237.04	F02-029 - CLERK II
07/20/2018	\$801.63	F02-038 - CLERK II
07/20/2018	\$534.90	F02-039 - CLERK II
07/20/2018	\$1,271.19	F02-040 - CLERK II
07/20/2018	\$1,258.70	F02-063 - CLERK II
07/20/2018	\$1,253.80	F02-065 - CLERK II
07/20/2018	\$1,236.00	F02-066 - CLERK II
07/20/2018	\$983.58	F02-074 - CLERK II
07/20/2018	\$1,356.77	F03-007 - CLERK III
07/20/2018	\$1,356.77	F03-014 - CLERK III
07/20/2018	\$1,344.08	F03-019 - CLERK III
07/20/2018	\$1,199.07	F03-020 - CLERK III
07/20/2018	\$1,025.28	F03-023 - CLERK III
07/20/2018	\$1,499.50	F03-035 - CLERK III
07/20/2018	\$1,985.16	F31-001 - JUROR ADMINISTRATOR
07/20/2018	\$400.00	P01-058 - PART-TIME
07/20/2018	\$2,761.75	E11-001 - JUSTICE OF PEACE-PRECINCT 1
07/20/2018	\$1,551.15	F09-003 - CHIEF COURT CLERK/ADMINISTRATOR
07/20/2018	\$1,221.19	F02-021 - COURT CLERK II
07/20/2018	\$1,131.58	F02-041 - COURT CLERK II
07/20/2018	\$1,065.50	F02-045 - COURT CLERK II
07/20/2018	\$2,714.33	E11-002 - JUSTICE OF PEACE-PRECINCT 2
07/20/2018	\$1,541.46	F09-001 - CHIEF COURT CLERK/ADMINISTRATOR
07/20/2018	\$1,114.23	F02-022 - COURT CLERK II
07/20/2018	\$1,090.92	F02-048 - COURT CLERK II
07/20/2018	\$198.87	F02-075 - COURT CLERK II
07/20/2018	\$2,762.02	E11-003 - JUSTICE OF PEACE-PRECINCT 3
07/20/2018	\$1,549.73	F09-004 - CHIEF COURT CLERK/ADMINISTRATOR
07/20/2018	\$1,221.19	F02-023 - COURT CLERK II
07/20/2018	\$1,082.54	F02-047 - COURT CLERK II
07/20/2018	\$983.58	F02-080 - CLERK II

07/20/2018	\$2,752.02	E11-004 - JUSTICE OF PEACE-PRECINCT 4
07/20/2018	\$1,541.04	F09-002 - CHIEF COURT CLERK/ADMINISTRATOR
07/20/2018	\$1,912.43	F02-024 - COURT CLERK II
07/20/2018	\$1,117.16	F02-049 - COURT CLERK II
07/20/2018	\$5,806.19	E02-001 - COUNTY ATTORNEY
07/20/2018	\$3,850.65	B07-001 - FIRST ASSISTANT
07/20/2018	\$3,064.96	B03-001 - ATTORNEY II
07/20/2018	\$3,782.58	B03-003 - ATTORNEY II
07/20/2018	\$2,981.04	B03-004 - ATTORNEY II
07/20/2018	\$3,022.50	B03-005 - ATTORNEY II
07/20/2018	\$2,981.27	B03-006 - ATTORNEY II
07/20/2018	\$2,850.27	B03-007 - ATTORNEY II
07/20/2018	\$2,795.73	B03-008 - ATTORNEY II
07/20/2018	\$2,692.30	B03-009 - ATTORNEY II
07/20/2018	\$2,682.23	B03-019 - ATTORNEY II
07/20/2018	\$2,577.89	D14-001 - INVESTIGATOR/LIAISON
07/20/2018	\$2,231.69	D14-002 - INVESTIGATOR/LIAISON
07/20/2018	\$1,307.70	F02-030 - CLERK II
07/20/2018	\$1,351.52	F02-031 - CLERK II
07/20/2018	\$1,533.42	F13-001 - LEGAL SECRETARY
07/20/2018	\$1,419.73	F13-002 - LEGAL SECRETARY
07/20/2018	\$1,435.11	F13-003 - LEGAL SECRETARY
07/20/2018	\$1,555.72	F13-004 - LEGAL SECRETARY
07/20/2018	\$1,431.81	F13-005 - LEGAL SECRETARY
07/20/2018	\$1,338.04	F13-006 - LEGAL SECRETARY
07/20/2018	\$1,915.97	F47-001 - OFFICE ADMINISTRATOR
07/20/2018	\$1,350.39	E07-001 - DISTRICT ATTORNEY
07/20/2018	\$4,174.75	B05-001 - FIRST ASSISTANT D.A.
07/20/2018	\$2,862.96	B03-012 - ATTORNEY II
07/20/2018	\$2,415.38	B03-010 - ATTORNEY II
07/20/2018	\$3,261.54	B03-013 - ATTORNEY II-CHILD ADVOCACY
07/20/2018	\$3,418.46	B03-011 - ATTORNEY II
07/20/2018	\$3,530.77	B03-014 - ATTORNEY II
07/20/2018	\$4,256.51	B03-015 - ATTORNEY II
07/20/2018	\$3,184.62	B03-017 - ATTORNEY II
07/20/2018	\$2,862.12	B03-016 - ATTORNEY II
07/20/2018	\$2,807.69	B03-018 - ATTORNEY II
07/20/2018	\$2,500.00	B03-020 - ATTORNEY II
07/20/2018	\$2,418.47	D14-003 - INVESTIGATOR/LIASON
07/20/2018	\$3,157.44	F47-003 - OFFICE ADMINISTRATOR
07/20/2018	\$1,422.53	F13-007 - LEGAL SECRETARY
07/20/2018	\$1,461.00	F13-008 - LEGAL SECRETARY
07/20/2018	\$1,575.50	F13-009 - LEGAL SECRETARY
07/20/2018	\$1,461.00	F13-010 - LEGAL SECRETARY
07/20/2018	\$1,422.54	F13-012 - LEGAL SECRETARY
07/20/2018	\$1,963.06	F13-011 - LEGAL SECRETARY
07/20/2018	\$1,288.47	F13-013 - LEGAL SECRETARY
07/20/2018	\$1,153.70	F13-014 - LEGAL SECRETARY
07/20/2018	\$1,385.12	P01-044 - PART-TIME
07/20/2018	\$4,408.56	A60-001 - AUDITOR
07/20/2018	\$2,956.38	A02-001 - FIRST ASSISTANT
07/20/2018	\$1,950.20	A03-002 - AUDIT MANAGER

07/20/2018	\$2,523.54	A01-001 - ACCOUNTING MANAGER
07/20/2018	\$1,969.27	B16-001 - ACCOUNTANT II
07/20/2018	\$1,043.00	B11-001 - ACCOUNTANT I
07/20/2018	\$1,445.00	B19-001 - ACCOUNTING ASSISTANT
07/20/2018	\$1,552.19	F17-002 - INTERNAL AUDITOR
07/20/2018	\$1,483.38	F17-001 - INTERNAL AUDITOR
07/20/2018	\$1,412.78	F05-002 - ACCOUNTS PAYABLE AUDITOR
07/20/2018	\$1,365.39	F05-001 - ACCOUNTS PAYABLE AUDITOR
07/20/2018	\$1,045.00	P01-064 - PART-TIME
07/20/2018	\$3,244.19	A65-001 - PERSONNEL DIRECTOR
07/20/2018	\$1,925.66	F28-001 - PERSONNEL ASSIST./PAYROLL ADMINISTRATOR
07/20/2018	\$1,402.39	F23-001 - HR GENERALIST/BENEFITS COORDINATOR
07/20/2018	\$1,272.04	F02-025 - CLERK II
07/20/2018	\$1,048.77	F01-053 - CLERK I
07/20/2018	\$2,519.70	E06-001 - COUNTY TREASURER
07/20/2018	\$1,084.11	F14-001 - DEPUTY TREASURER
07/20/2018	\$596.00	P01-017 - PART-TIME
07/20/2018	\$3,206.89	E05-001 - COUNTY TAX ASSESSOR
07/20/2018	\$2,092.77	A06-002 - CHIEF DEPUTY
07/20/2018	\$1,747.08	F38-001 - MANAGER
07/20/2018	\$1,747.08	F38-002 - MANAGER
07/20/2018	\$1,604.77	F30-013 - SUPERVISOR
07/20/2018	\$1,784.46	F30-003 - SUPERVISOR
07/20/2018	\$861.17	F01-040 - CLERK I
07/20/2018	\$1,227.34	F01-030 - CLERK I
07/20/2018	\$1,269.70	F01-031 - CLERK I
07/20/2018	\$1,227.34	F01-032 - CLERK I
07/20/2018	\$1,077.28	F01-021 - CLERK I
07/20/2018	\$1,058.30	F01-033 - CLERK I
07/20/2018	\$1,032.12	F01-038 - CLERK I
07/20/2018	\$1,032.12	F01-039 - CLERK I
07/20/2018	\$1,361.04	F01-048 - CLERK I
07/20/2018	\$1,311.04	F02-027 - CLERK II
07/20/2018	\$1,269.70	F02-090 - CLERK II
07/20/2018	\$1,110.50	F02-091 - CLERK II
07/20/2018	\$1,409.61	F03-013 - CLERK III
07/20/2018	\$1,474.96	F03-045 - CLERK III
07/20/2018	\$1,537.81	F03-046 - CLERK III
07/20/2018	\$1,519.89	F03-047 - CLERK III
07/20/2018	\$1,648.00	F03-037 - CLERK III
07/20/2018	\$1,355.92	F03-036 - CLERK III
07/20/2018	\$573.28	P01-006 - PART TIME
07/20/2018	\$502.28	P01-007 - PART TIME
07/20/2018	\$1,079.68	P01-008 - PART TIME
07/20/2018	\$568.15	P01-009 - PART TIME
07/20/2018	\$320.85	P01-050 - PART TIME
07/20/2018	\$500.00	P01-057 - PT HEALTH OFFICER
07/20/2018	\$360.00	P01-062 - PT HISTORICAL
07/20/2018	\$2,548.08	A63-001 - ELECTIONS ADMINISTRATOR
07/20/2018	\$1,747.08	F51-001 - ASST ELECTIONS ADMINISTRATOR
07/20/2018	\$1,374.73	F40-002 - ASST VOTER REGISTRAR
07/20/2018	\$1,024.77	F02-060 - CLERK II

07/20/2018	\$952.81	F02-061 - CLERK II
07/20/2018	\$2,226.04	E13-001 - CONSTABLE-PRECINCT 1
07/20/2018	\$1,572.30	D18-001 - DEPUTY CONSTABLE
07/20/2018	\$1,239.90	D18-006 - DEPUTY CONSTABLE
07/20/2018	\$1,622.30	D18-009 - DEPUTY CONSTABLE
07/20/2018	\$1,230.77	F12-010 - OFFICE MANAGER
07/20/2018	\$2,244.81	E13-002 - CONSTABLE-PRECINCT 2
07/20/2018	\$1,902.08	D18-002 - DEPUTY CONSTABLE
07/20/2018	\$1,927.08	D18-007 - DEPUTY CONSTABLE
07/20/2018	\$1,532.84	F12-011 - OFFICE MANAGER
07/20/2018	\$2,209.23	E13-003 - CONSTABLE-PRECINCT 3
07/20/2018	\$1,827.09	D18-003 - DEPUTY CONSTABLE
07/20/2018	\$1,843.53	D18-005 - DEPUTY CONSTABLE
07/20/2018	\$1,339.62	F12-012 - OFFICE MANAGER
07/20/2018	\$2,244.81	E13-004 - CONSTABLE-PRECINCT 4
07/20/2018	\$1,668.47	D18-004 - DEPUTY CONSTABLE
07/20/2018	\$1,927.09	D18-008 - DEPUTY CONSTABLE
07/20/2018	\$1,541.04	F12-013 - OFFICE MANAGER
07/20/2018	\$2,928.23	A05-001 - CAPTAIN
07/20/2018	\$2,928.23	A05-002 - CAPTAIN
07/20/2018	\$3,302.31	A07-001 - CHIEF DEPUTY
07/20/2018	\$3,302.31	A07-002 - CHIEF DEPUTY
07/20/2018	\$2,701.54	B09-001 - LIEUTENANT
07/20/2018	\$2,652.54	B09-002 - LIEUTENANT
07/20/2018	\$2,504.84	C05-001 - SERGEANT
07/20/2018	\$2,553.13	C05-002 - SERGEANT
07/20/2018	\$2,919.69	C05-003 - SERGEANT
07/20/2018	\$2,263.30	C05-005 - SERGEANT
07/20/2018	\$2,679.38	C05-006 - SERGEANT
07/20/2018	\$2,183.30	C05-007 - SERGEANT COURTHOUSE SECURITY L040-562
07/20/2018	\$1,937.04	D03-001 - DEPUTY
07/20/2018	\$2,001.80	D03-002 - DEPUTY
07/20/2018	\$2,162.56	D03-005 - DEPUTY
07/20/2018	\$2,374.33	D03-006 - DEPUTY
07/20/2018	\$2,001.81	D03-007 - DEPUTY
07/20/2018	\$1,578.24	D03-008 - DEPUTY
07/20/2018	\$1,945.42	D03-009 - DEPUTY
07/20/2018	\$2,287.31	D03-010 - DEPUTY
07/20/2018	\$1,797.09	D03-011 - DEPUTY
07/20/2018	\$1,963.46	D03-012 - DEPUTY
07/20/2018	\$2,392.78	D03-013 - DEPUTY
07/20/2018	\$2,455.38	D03-015 - DEPUTY
07/20/2018	\$1,970.42	D03-016 - DEPUTY
07/20/2018	\$1,731.58	D03-026 - DEPUTY
07/20/2018	\$1,937.11	D03-027 - DEPUTY
07/20/2018	\$2,307.59	D03-028 - DEPUTY
07/20/2018	\$2,179.84	D03-029 - DEPUTY
07/20/2018	\$1,792.34	D03-030 - DEPUTY
07/20/2018	\$1,952.08	D03-031 - DEPUTY
07/20/2018	\$1,643.23	D03-032 - DEPUTY
07/20/2018	\$1,543.23	D03-035 - DEPUTY
07/20/2018	\$1,606.17	D03-036 - DEPUTY

07/20/2018	\$1,543.23	D03-038 - DEPUTY
07/20/2018	\$1,750.18	D03-040 - DEPUTY
07/20/2018	\$1,542.30	D03-041 - DEPUTY
07/20/2018	\$1,797.08	D03-042 - DEPUTY
07/20/2018	\$2,040.83	D03-043 - DEPUTY
07/20/2018	\$1,542.30	D03-044 - DEPUTY
07/20/2018	\$1,983.82	D03-045 - DEPUTY
07/20/2018	\$2,156.10	D03-046 - DEPUTY
07/20/2018	\$1,922.59	D03-047 - DEPUTY
07/20/2018	\$1,499.76	D03-051 - DEPUTY
07/20/2018	\$1,945.47	D04-002 - CRIMINAL INVESTIGATOR
07/20/2018	\$1,997.63	D04-003 - CRIMINAL INVESTIGATOR
07/20/2018	\$2,220.38	D04-004 - CRIMINAL INVESTIGATOR
07/20/2018	\$2,118.80	D04-005 - CRIMINAL INVESTIGATOR
07/20/2018	\$1,945.47	D04-006 - CRIMINAL INVESTIGATOR
07/20/2018	\$2,267.72	D04-007 - CRIMINAL INVESTIGATOR
07/20/2018	\$2,325.92	D04-008 - CRIMINAL INVESTIGATOR
07/20/2018	\$1,916.56	D04-009 - CRIMINAL INVESTIGATOR
07/20/2018	\$2,000.62	D04-010 - CRIMINAL INVESTIGATOR
07/20/2018	\$2,148.63	D04-011 - CRIMINAL INVESTIGATOR
07/20/2018	\$2,643.79	D04-012 - CRIMINAL INVESTIGATOR
07/20/2018	\$2,143.41	D04-013 - CRIMINAL INVESTIGATOR
07/20/2018	\$2,352.27	D04-014 - CRIMINAL INVESTIGATOR
07/20/2018	\$2,417.99	D04-015 - CRIMINAL INVESTIGATOR
07/20/2018	\$2,253.84	D04-018 - CRIMINAL INVESTIGATOR
07/20/2018	\$1,703.84	D04-019 - CRIMINAL INVESTIGATOR
07/20/2018	\$2,253.85	D15-001 - STOP-INVESTIGATOR
07/20/2018	\$2,135.23	D20-001 - CORPORAL
07/20/2018	\$2,325.24	D20-003 - CORPORAL
07/20/2018	\$2,160.23	D20-004 - CORPORAL
07/20/2018	\$4,104.23	E12-001 - SHERIFF
07/20/2018	\$1,204.47	F01-047 - CLERK I-PROPERTY
07/20/2018	\$1,088.47	F02-004 - CLERK II
07/20/2018	\$1,351.72	F02-010 - CLERK II
07/20/2018	\$1,146.16	F02-052 - CLERK II
07/20/2018	\$1,221.19	F02-094 - CLERK II
07/20/2018	\$1,357.70	F03-039 - CLERK III
07/20/2018	\$1,286.30	F03-040 - CLERK III
07/20/2018	\$1,541.84	F12-014 - OFFICE MANAGER
07/20/2018	\$1,733.59	F12-015 - OFFICE MANAGER
07/20/2018	\$1,524.42	F18-001 - DISPATCHER
07/20/2018	\$1,695.97	F18-002 - DISPATCHER
07/20/2018	\$1,753.14	F18-003 - DISPATCHER
07/20/2018	\$1,637.77	F18-004 - DISPATCHER
07/20/2018	\$1,772.20	F18-005 - DISPATCHER
07/20/2018	\$1,841.08	F18-006 - DISPATCHER
07/20/2018	\$1,829.70	F18-007 - DISPATCHER
07/20/2018	\$1,632.18	F18-008 - DISPATCHER
07/20/2018	\$1,646.71	F18-010 - DISPATCHER
07/20/2018	\$1,753.14	F18-011 - DISPATCHER
07/20/2018	\$1,419.31	F18-012 - DISPATCHER
07/20/2018	\$1,419.30	F18-014 - DISPATCHER

07/20/2018	\$1,419.31	F18-015 - DISPATCHER
07/20/2018	\$1,228.73	F18-016 - DISPATCHER
07/20/2018	\$1,191.23	F18-017 - DISPATCHER
07/20/2018	\$1,369.95	F18-018 - DISPATCHER
07/20/2018	\$1,191.23	F18-019 - DISPATCHER
07/20/2018	\$2,382.46	F18-020 - DISPATCHER
07/20/2018	\$1,872.08	F20-001 - BAILIFF
07/20/2018	\$1,897.08	F20-003 - BAILIFF
07/20/2018	\$1,897.09	F20-005 - BAILIFF
07/20/2018	\$1,543.23	F20-006 - BAILIFF
07/20/2018	\$1,642.30	F20-007 - BAILIFF
07/20/2018	\$1,872.09	F20-008 - BAILIFF
07/20/2018	\$1,642.30	F20-009 - BAILIFF
07/20/2018	\$1,897.08	F20-010 - BAILIFF
07/20/2018	\$1,872.09	F20-011 - BAILIFF
07/20/2018	\$1,617.30	F20-012 - BAILIFF
07/20/2018	\$2,049.16	F36-001 - DISPATCH-SUPERVISOR
07/20/2018	\$1,787.08	F36-002 - DISPATCHER-SUPERVISOR
07/20/2018	\$2,362.00	F53-001 - TRAINING COORDINATOR
07/20/2018	\$2,928.23	A05-003 - CAPTAIN
07/20/2018	\$1,581.04	F12-016 - OFFICE MANAGER
07/20/2018	\$1,283.66	F02-095 - CLERK II
07/20/2018	\$1,156.50	F01-035 - CLERK I
07/20/2018	\$1,319.24	F03-038 - CLERK III
07/20/2018	\$1,490.50	F03-042 - CLERK III
07/20/2018	\$1,631.89	F30-014 - SUPERVISOR
07/20/2018	\$1,244.04	F08-002 - COMMISSARY CLERK
07/20/2018	\$1,128.82	F08-003 - COMMISSARY CLERK
07/20/2018	\$1,294.03	F08-004 - COMMISSARY CLERK
07/20/2018	\$1,215.39	F02-069 - CLERK II
07/20/2018	\$1,532.72	F03-043 - CLERK III
07/20/2018	\$1,030.77	F02-067 - CLERK II
07/20/2018	\$1,129.07	F02-068 - CLERK II
07/20/2018	\$1,185.00	F02-051 - CLERK II
07/20/2018	\$1,215.38	F02-012 - CLERK II
07/20/2018	\$1,271.19	F02-053 - CLERK II
07/20/2018	\$1,221.19	F02-054 - CLERK II
07/20/2018	\$1,336.30	F03-041 - CLERK III
07/20/2018	\$1,271.19	F02-056 - CLERK II
07/20/2018	\$1,271.19	F02-057 - CLERK II
07/20/2018	\$2,135.67	F02-058 - CLERK II
07/20/2018	\$1,493.20	F03-034 - CLERK III
07/20/2018	\$2,283.16	D03-033 - DEPUTY
07/20/2018	\$2,300.10	D03-014 - DEPUTY
07/20/2018	\$2,067.03	D20-002 - CORPORAL
07/20/2018	\$6,828.03	D10-005 - ASAP-JOSHUA
07/20/2018	\$1,927.16	D10-003 - ASAP - CLEBURNE
07/20/2018	\$1,842.61	D10-004 - ASAP - CLEBURNE
07/20/2018	\$2,025.47	D03-023 - SRO-GODLEY
07/20/2018	\$1,982.11	D03-018 - SRO-ALVARADO
07/20/2018	\$1,766.91	D03-050 - SRO-ALVARADO
07/20/2018	\$1,797.08	F20-002 - BAILIFF(control room)

07/20/2018	\$1,627.43	F03-009 - CLERK III
07/20/2018	\$2,330.50	B15-001 - DEPUTY DIRECTOR
07/20/2018	\$1,228.16	B06-001 - JJAEP CASE MANAGER
07/20/2018	\$1,876.00	C06-001 - CHIEF FORENSIC DEATH INVESTIGATOR
07/20/2018	\$1,378.46	C08-002 - FORENSIC DEATH INVESTIGATOR
07/20/2018	\$854.53	F01-052 - CLERK I
07/20/2018	\$1,923.08	A10-001 - PARK SUPERVISOR
07/20/2018	\$1,541.04	F26-001 - PARK ASSISTANT SUPERVISOR
07/20/2018	\$1,001.62	H05-001 - GROUNDS MAINTENANCE I
07/20/2018	\$1,115.38	H03-001 - GROUNDS MAINTENANCE II
07/20/2018	\$616.00	TEMP-010 - TEMPORARY
07/20/2018	\$1,418.61	B01-001 - 4-H AGENT
07/20/2018	\$1,181.34	B13-001 - EXTENSION AGENT
07/20/2018	\$1,072.13	B13-002 - EXTENSION AGENT
07/20/2018	\$1,541.04	F12-005 - OFFICE MANAGER
07/20/2018	\$475.13	P01-010 - PART TIME
07/20/2018	\$1,419.00	F10-001 - LAW LIBRARIAN
07/20/2018	\$2,618.47	A50-002 - PCT SUPVIR
07/20/2018	\$2,236.92	A51-001 - ASST PCT SUPVR
07/20/2018	\$1,631.66	F12-003 - OFFICE MANAGER
07/20/2018	\$1,338.47	G02-004 - EQUIP OPR II
07/20/2018	\$1,464.00	G02-007 - EQUIP OPR II
07/20/2018	\$1,201.73	G02-008 - EQUIP OPR II
07/20/2018	\$1,442.31	G02-009 - EQUIP OPR II
07/20/2018	\$1,231.69	G02-010 - EQUIP OPR II
07/20/2018	\$1,209.30	G02-024 - EQUIP OPR II
07/20/2018	\$1,963.09	G03-003 - EQUIP OPR III
07/20/2018	\$1,787.09	G03-004 - EQUIP OPR III
07/20/2018	\$1,623.16	G06-001 - MECHANIC II
07/20/2018	\$2,570.00	A50-003 - PCT SUPVR
07/20/2018	\$2,121.51	A51-002 - ASST PCT SUPVR
07/20/2018	\$1,710.42	D05-003 - INMATE CREW LEADER
07/20/2018	\$1,615.34	F12-004 - OFFICE MANAGER
07/20/2018	\$1,283.85	G01-008 - EQUIP OPR I
07/20/2018	\$1,562.77	G02-012 - EQUIP OPR II
07/20/2018	\$1,456.34	G02-013 - EQUIP OPR II
07/20/2018	\$1,358.85	G02-014 - EQUIP OPR II
07/20/2018	\$1,465.11	G02-027 - EQUIP OPR II
07/20/2018	\$1,496.72	G02-028 - EQUIP OPR II
07/20/2018	\$1,390.89	G02-029 - EQUIP OPR II
07/20/2018	\$1,742.73	G03-006 - EQUIP OPR III
07/20/2018	\$1,673.51	G03-008 - EQUIP OPR III
07/20/2018	\$1,801.11	G06-002 - MECHANIC II
07/20/2018	\$612.00	P01-042 - PART TIME
07/20/2018	\$252.00	TEMP-008 - TEMPORARY
07/20/2018	\$2,564.31	A50-004 - PCT SUPVIR
07/20/2018	\$3,053.74	A51-004 - ASST. PCT SUPVR
07/20/2018	\$1,650.27	D05-004 - INMATE CREW LEADER
07/20/2018	\$1,646.15	F12-006 - OFFICE MANAGER
07/20/2018	\$1,288.47	G01-005 - EQUIP OPR I
07/20/2018	\$1,373.09	G02-016 - EQUIP OPR II
07/20/2018	\$1,565.39	G02-017 - EQUIP OPR II



07/20/2018	\$1,555.23	G02-018 - EQUIP OP II
07/20/2018	\$1,563.04	G02-019 - EQUIP OPR II
07/20/2018	\$1,384.62	G02-021 - EQUIP OPR II
07/20/2018	\$1,485.38	G02-022 - EQUIP OPR II
07/20/2018	\$1,519.22	G02-023 - EQUIP OPR II
07/20/2018	\$1,439.85	G02-026 - EQUIP OPR II
07/20/2018	\$1,465.97	G02-030 - EQUIP OPR II
07/20/2018	\$1,460.85	G02-031 - EQUIP OPR II
07/20/2018	\$1,384.62	G02-032 - EQUIP OPR II
07/20/2018	\$1,465.39	G02-033 - EQUIP OPR II
07/20/2018	\$1,642.31	G03-009 - EQUIP OPR III
07/20/2018	\$1,747.08	G03-011 - EQUIP OPR III
07/20/2018	\$1,569.39	G06-003 - MECHANIC II
07/20/2018	\$114.56	P01-048 - PART-TIME
07/20/2018	\$172.50	TEMP-002 - TEMPORARY
07/20/2018	\$405.38	TEMP-015 - TEMPORARY
07/20/2018	\$1,295.44	F52-001 - IHC CASEWORKER
07/20/2018	\$1,415.39	F52-002 - IHC CASEWORKER
07/20/2018	\$907.41	AP8-001 - BOND SUPERVISION AIDE
07/20/2018	\$1,325.16	AP9-001 - BOND OFFICER
07/20/2018	\$2,608.00	A50-001 - PCT SUPVR
07/20/2018	\$2,046.23	A51-003 - ASST PCT SUPVR
07/20/2018	\$1,530.77	D05-001 - INMATE CREW LEADER
07/20/2018	\$1,688.62	F12-007 - OFFICE MANAGER
07/20/2018	\$1,546.28	G01-001 - EQUIP OPR I
07/20/2018	\$1,486.61	G01-011 - EQUIP OPR I
07/20/2018	\$1,511.39	G01-012 - EQUIP OPR I
07/20/2018	\$1,607.51	G02-001 - EQUIP OPR II
07/20/2018	\$1,677.50	G02-002 - EQUIP OPR II
07/20/2018	\$1,563.53	G02-003 - EQUIP OPR II
07/20/2018	\$1,585.51	G02-034 - EQUIP OPR II
07/20/2018	\$1,555.80	G02-035 - EQUIP OPR II
07/20/2018	\$1,645.96	G02-036 - EQUIP OPR II
07/20/2018	\$1,780.77	G03-001 - EQUIP OPR III
07/20/2018	\$1,684.61	G03-002 - EQUIP OPR III
07/20/2018	\$1,781.53	G06-004 - MECHANIC II
07/20/2018	\$433.13	TEMP-001 - TEMPORARY
07/20/2018	\$1,298.73	F03-044 - 0100 CLERK III
07/20/2018	\$1,591.00	F12-009 - 0100 OFFICE MANAGER
07/20/2018	\$1,090.69	F02-096 - 0100 CLERK II
07/20/2018	\$2,240.00	P01-035 - 0100 PART-TIME
07/20/2018	\$1,228.16	B08-001 - 0340 CASE MANAGER
07/20/2018	\$1,945.28	D03-052 - SRO-JOSHUA
07/20/2018	\$353.04	P01-065 - Part-Time Court Reporter
07/20/2018	\$2,168.47	C01-001 -Crime Scene Investigator
07/20/2018	\$632.00	VJ-013 VISITING JUDGE
07/20/2018	\$3,816.54	E01-001 COMMISSIONER PCT 1
07/20/2018	\$3,896.54	E01-002 COMMISSIONER PCT 2
07/20/2018	\$3,874.89	E01-004 COMMISSIONER PCT 4
07/20/2018	\$3,835.27	E01-003 COMMISSIONER PCT 3
07/20/2018	\$1,254.50	F03-048 - CLERK III
07/20/2018	\$1,242.31	F03-049 - CLERK III

07/20/2018	\$1,111.50	F02-014 - CLERK II
07/20/2018	\$1,128.66	F02-072 - CLERK II
07/20/2018	\$2,195.38	A14-001 - RADIO SYSTEM MGR
07/20/2018	\$845.51	F02-097 - CLERK II
07/20/2018	\$852.58	F01-054 - CLERK I
07/20/2018	\$909.16	F02-098 - CLERK II
07/20/2018	\$2,127.02	D04-020 - CRIMINAL INVESTIGATOR
07/20/2018	\$2,278.84	D15-002 - STOP INVESTIGATOR
07/20/2018	\$909.16	F02-099 - CLERK II
07/20/2018	\$2,601.35	C05-009 - SERGEANT
07/20/2018	\$552.00	P01-067 - PART-TIME
07/20/2018	\$2,391.42	C09-002 SYSTEM ADMINISTRATOR
07/20/2018	\$957.89	AP8-002 BOND SUPERVISION AIDE
07/20/2018	\$353.04	P01-070 PART-TIME COURT REPORTER
07/20/2018	\$1,082.09	F02-006 - CLERK II
07/20/2018	\$557.50	P01-002 PART TIME COMMUNITY ACTIVITIES OFFICER
07/20/2018	\$3,314.62	A68-001 0100 JUVENILE SERVICES DIRECTOR

**Total**                      **\$931,129.41**

**7/17/2018 PAYROLL CLEARING**

<b>Entity 1</b>		<b>Total Per Fund</b>	
01-7619-8	<b>General Bank Account</b>		
0100	General Fund	\$	591,110.33
0140	Law Library	\$	1,083.78
0150	Road & Bridge #1	\$	20,149.71
0160	Road & Bridge #2	\$	14,617.72
0170	Road & Bridge #3	\$	18,063.83
0180	Road & Bridge #4	\$	24,818.00
0210	Record Mgmt Co Clerk	\$	3,110.20
0330	Juv Just Alternative JJAEP	\$	2,691.43
0340	Case Management	\$	815.71
0550	Indigent Health Care	\$	2,016.37
1020	Pre Trial Bond	\$	2,483.77
	<b>TOTAL ENTITY 1</b>	\$	<b>680,960.85</b>

**7/17/2018 PAYROLL CLEARING**

<b>Entity 2</b>		<b>Total Per Fund</b>	
9001	JUVENILE PROBATION	\$	8,811.31
9002	JUVENILE PROBATION	\$	3,851.90
9003	JUVENILE PROBATION	\$	1,505.37
9005	JUVENILE PROBATION	\$	2,795.34
9571	ADULT PROBATION	\$	56,847.44
9572	ADULT PROBATION	\$	1,909.45
9574	ADULT PROBATION	\$	3,091.79
9575	ADULT PROBATION	\$	4,953.15
9577	ADULT PROBATION		\$1,546.36
	<b>TOTAL ENTITY 2</b>	\$	<b>85,312.11</b>
	<b>TOTAL NET PAY</b>	\$	<b>766,272.96</b>

Invoice Type	Total	Vendor	Vendor #	Payment Type
Payroll Vendor	650.16	AETNA RESOURCES FOR LIVING	4804	EFT
Payroll Vendor	3,760.24	AETNA USHEALTH VOLUNTARY LIFE	00391	EFT
Payroll Vendor	1,028.84	AETNA USHEALTH VOLUNTARY LIFE	00391	EFT
Payroll Vendor	232.61	CALIFORNIA STATE DISBURSEMENT UNIT	4814	Check
Payroll Vendor	10,933.59	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	3,602.66	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	1,222.42	CIGNA HEALTH AND LIFE INSURANCE COMPANY	4774	EFT
Payroll Vendor	6,876.58	COLONIAL LIFE and ACCIDENT INS CO	00641	EFT
Payroll Vendor	6,952.47	COLONIAL LIFE and ACCIDENT INS CO	00641	EFT
Payroll Vendor Paid by Wire Transfer	113,756.44	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Vendor Paid by Wire Transfer	83,712.89	FIRST NATIONAL BANK FIT PAY ONLY	00879	Check
Payroll Vendor Paid by Wire Transfer	26,604.62	FIRST NATIONAL BANK MEDICARE PAY	00880	Check
Payroll Vendor	50.00	INTERNAL REVENUE SERVICE	00649	Check
Payroll Vendor	200.00	NATIONWIDE RETIREMENT SOLUTIONS	00086	EFT
Payroll Vendor Paid by Wire Transfer	4,246.89	OFFICE OF THE ATTORNEY GENERAL	00478	Check
Payroll Vendor	219.00	PAM BASSEL - CHAPTER 13	4575	Check
Payroll Vendor	252.25	PHEAA	5208	Check
Payroll Vendor	274.62	Shelly A. Kinman	5261	Check
Payroll Vendor	83.81	TDCJ CASHIER'S OFFICE, Insurance	00684	EFT
Payroll Vendor	2.22	TDCJ-Bond Officer	4559	EFT
Invoice Without a Purchase Order	1,241.58	TDCJ-Bond Officer	4559	EFT
Payroll Vendor	13,910.09	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	376,479.55	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	38,462.32	TEXAS ASSOCIATION OF COUNTIES	4775	Check
Payroll Vendor	157,834.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	00660	EFT
Payroll Vendor	161,585.13	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	00660	EFT
Payroll Vendor	451.86	TG	00643	Check
Payroll Vendor	86.00	UNITED WAY OF JOHNSON COUNTY	00644	Check
Payroll Vendor	158.70	US DEPT OF EDUCATION	4520	Check
Payroll Vendor	4,091.50	VALIC	00608	EFT
	<u>1,018,963.74</u>			