



JOHNSON COUNTY TEXAS
Payroll Recap & Funding
 2 N MAIN ST, RM 215 Bi-Weekly Regular 02/01/2019
 Cleburne, TX 76033
 United States

Pay Date: 02/01/2019

EI

Payroll Overview

Payroll	E1 Bi-Weekly Regular 02/01/2019
Pay Date	02/01/2019
# Employees	534
# Paid Employees	534
# Regular	534
# Pay Periods	1
Base Compensation Changes	5
New Hires	2
Terminations	3
Rehires	1

Employee Payments

	#	EE's	\$ Amount
Checks	9	9	16,253.90
Direct Deposit	597	525	704,364.99
Total			720,618.89
Your Remaining Bank Account Liability			720,618.89
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	526	91,623.44
SS/ER	75-6001030	534	61,123.51
SS/EE	75-6001030	534	61,123.51
MEDI/ER	75-6001030	534	14,295.07
MEDI/EE	75-6001030	534	14,295.07
TX Unemployment/ER (0)	75-600103-0	527	545.72
Total			243,006.32
Your Remaining Tax Liability			243,006.32

Vendor Liabilities

	EE's	\$ Amount
Aetna Life	183	3,975.80
CHILD SUPPORT OAG CALIFORNIA	1	232.61
Cigna Dental & Vision	374	12,610.89
Colonial	241	8,046.39
Nationwide	5	250.00
Office of the Attorney General #1	19	4,431.21
PHEAA	1	252.25
Pam Bassel Chapter 13	1	219.00
SHELLY A. KINMAN	1	274.62
TAC Medical	89	17,479.98
TCDRS Retirement	531	179,377.85
TDCJ Bond Officer	3	1,874.46
TDCJ Cashier's Office	2	55.17
TG Student Loan	2	263.58
TIM TRUMAN, CHAPTER 13 TRUST	1	146.00
Tom D. Powers Chpt 13	1	1,050.00
US Department of Education	1	158.70
United Way	11	96.50
Valic	46	4,192.50
Total		234,987.51
Your Remaining Vendor Liability		234,987.51

Total

Total	1,198,612.72
Kronos Workforce Ready Debit	0.00
Total of Your Responsibility	1,198,612.72

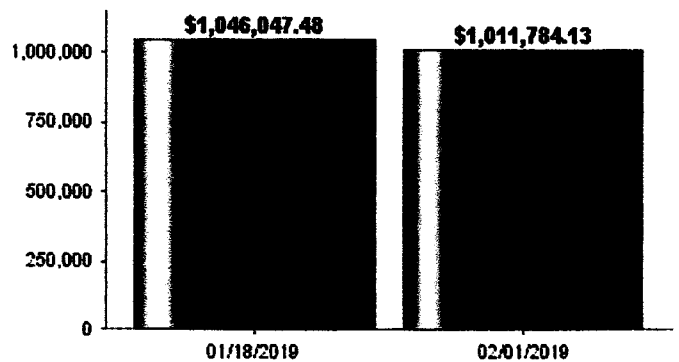
Recap

Kronos Workforce Re	Date	Bank Account #	\$ Amount
Total Debits			0.00
Cash Requirements: xx6412			\$ Amount
Dir. Dep.			704,364.99
Tax Payment			243,006.32
Empl. Checks			16,253.90
Total			963,625.21

General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	1,011,784.13	
Vendor Payment	234,987.51	
ER Deduction	111,065.29	
ER Tax (Offset)	75,964.30	
Workers Comp Carrier DR	100.27	
Workers Comp Carrier CR		100.27
Fringe		201.00
Check		16,253.90
ER Tax		75,964.30
ER Deduction (Offset)		111,065.29
Deduction		123,922.22
Tax		167,042.02
Vendor Payment (Offset)		234,987.51
Direct Deposit		704,364.99
	1,433,901.50	1,433,901.50

Comparison To Last Pay Period - Gross Wages



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

Kronos Workforce Ready
 JOHNSON COUNTY



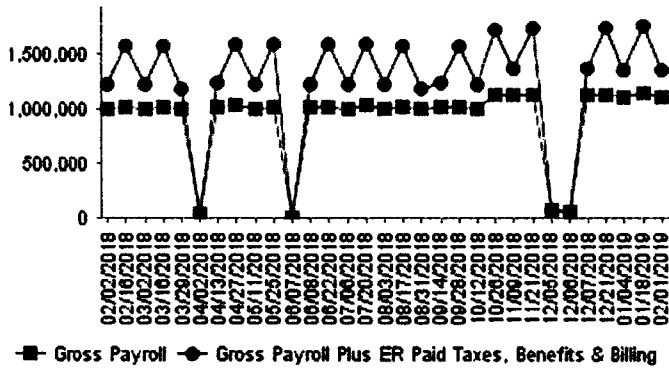
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JOHNSON COUNTY TEXAS Payroll Recap & Funding
 2 N MAIN ST, RM 215 Bi-Weekly Regular 02/01/2019
 Cleburne, TX 76033
 United States

Pay Date: 02/01/2019

Rolling 12 Month Payroll View



Pay Date	Gros	Position	Department
02/01/2019	\$2,193.11	A06-001 - CHIEF DEPUTY	4030 - CO CLK
02/01/2019	\$2,270.23	A06-004 - CHIEF DEPUTY	4030 - CO CLK
02/01/2019	\$3,544.96	E03-001 - COUNTY CLERK	4030 - CO CLK
02/01/2019	\$1,395.72	F02-003 - CLERK II	4030 - CO CLK
02/01/2019	\$1,261.53	F02-034 - CLERK II	4030 - CO CLK
02/01/2019	\$1,381.62	F02-081 - CLERK II	4030 - CO CLK
02/01/2019	\$1,230.77	F02-083 - CLERK II	4030 - CO CLK
02/01/2019	\$1,232.73	F02-085 - CLERK II	4030 - CO CLK
02/01/2019	\$1,230.92	F02-086 - CLERK II	4030 - CO CLK
02/01/2019	\$1,170.81	F02-087 - CLERK II	4030 - CO CLK
02/01/2019	\$1,099.58	F02-088 - CLERK II	4030 - CO CLK
02/01/2019	\$1,170.82	F02-089 - CLERK II	4030 - CO CLK
02/01/2019	\$1,531.50	F03-001 - CLERK III	4030 - CO CLK
02/01/2019	\$1,511.50	F03-002 - CLERK III	4030 - CO CLK
02/01/2019	\$1,615.38	F03-003 - CLERK III	4030 - CO CLK
02/01/2019	\$1,468.92	F03-005 - CLERK III	4030 - CO CLK
02/01/2019	\$1,538.46	F03-010 - CLERK III	4030 - CO CLK
02/01/2019	\$1,423.08	F03-022 - CLERK III	4030 - CO CLK
02/01/2019	\$1,461.54	F03-024 - CLERK III	4030 - CO CLK
02/01/2019	\$1,461.54	F03-025 - CLERK III	4030 - CO CLK
02/01/2019	\$1,423.08	F03-026 - CLERK III	4030 - CO CLK
02/01/2019	\$1,442.30	F03-028 - CLERK III	4030 - CO CLK
02/01/2019	\$1,384.62	F03-029 - CLERK III	4030 - CO CLK
02/01/2019	\$1,538.46	F03-030 - CLERK III	4030 - CO CLK
02/01/2019	\$1,461.53	F03-031 - CLERK III	4030 - CO CLK
02/01/2019	\$1,461.53	F03-032 - CLERK III	4030 - CO CLK
02/01/2019	\$1,807.70	F30-004 - SUPVR	4030 - CO CLK
02/01/2019	\$1,807.70	F30-005 - SUPVR	4030 - CO CLK
02/01/2019	\$1,785.92	F30-006 - SUPVR	4030 - CO CLK
02/01/2019	\$1,864.62	F30-007 - SUPVR	4030 - CO CLK
02/01/2019	\$1,692.30	F30-008 - SUPVR	4030 - CO CLK
02/01/2019	\$1,824.04	F30-009 - SUPVR	4030 - CO CLK
02/01/2019	\$654.72	P01-013 - PART TIME	4030 - CO CLK
02/01/2019	\$598.00	P01-043 - PART-TIME	4030 - CO CLK
02/01/2019	\$4,896.08	E04-001 - COUNTY JUDGE	4040 - CO JUDGE
02/01/2019	\$1,280.73	F02-035 - CLERK II	4040 - CO JUDGE
02/01/2019	\$1,585.39	F03-033 - CLERK III	4040 - CO JUDGE
02/01/2019	\$2,074.61	F46-001 - BUDGET COORD	4040 - CO JUDGE
02/01/2019	\$2,319.23	F47-002 - OFFICE ADMINISTRATOR	4040 - CO JUDGE
02/01/2019	\$1,427.46	F02-002 - CLERK II	4030 - CO CLK - REC-021
02/01/2019	\$1,276.31	F02-082 - CLERK II	4030 - CO CLK - REC-021
02/01/2019	\$1,765.50	F03-021 - CLERK III	4030 - CO CLK - REC-021
02/01/2019	\$2,250.58	A67-001 - VET SERV DIRECTOR	4050 - VA SERVICES
02/01/2019	\$1,461.53	F19-001 - ASST SERV OFFICER	4050 - VA SERVICES
02/01/2019	\$1,290.04	F01-051 - CLERK I	4050 - VA SERVICES
02/01/2019	\$2,514.54	A11-001 - EMGCY MGT COORD	4060 - EMGCY MGT
02/01/2019	\$1,508.92	B10-001 - EMGCY MGT PLANNER	4060 - EMGCY MGT
02/01/2019	\$1,557.70	B10-002 - EMGCY MGT PLANNER	4060 - EMGCY MGT
02/01/2019	\$3,765.69	A62-001 - DIRECTOR - PUBLIC WORKS	4070 - PW
02/01/2019	\$2,335.05	A09-001 - FACILITY MANAGER	4070 - PW
02/01/2019	\$1,874.58	C03-001 - INSPECTOR	4070 - PW
02/01/2019	\$1,604.28	C03-002 - INSPECTOR	4070 - PW
02/01/2019	\$1,378.77	C03-003 - INSPECTOR	4070 - PW
02/01/2019	\$1,081.08	F02-042 - CLERK II	4070 - PW
02/01/2019	\$1,150.19	F02-050 - CLERK II	4070 - PW
02/01/2019	\$1,371.39	F02-082 - CLERK II	4070 - PW
02/01/2019	\$1,466.84	F03-011 - CLERK III	4070 - PW
02/01/2019	\$1,347.11	F03-012 - CLERK III	4070 - PW
02/01/2019	\$1,996.17	F12-002 - OFFICE MANAGER	4070 - PW
02/01/2019	\$1,402.58	H01-002 - CUSTODIAL WORKER	4070 - PW
02/01/2019	\$1,398.62	H01-003 - CUSTODIAL WORKER	4070 - PW
02/01/2019	\$1,383.58	H01-004 - CUSTODIAL WORKER	4070 - PW
02/01/2019	\$1,322.62	H01-005 - CUSTODIAL WORKER	4070 - PW
02/01/2019	\$1,148.42	H01-006 - CUSTODIAL WORKER	4070 - PW
02/01/2019	\$1,298.84	H01-007 - CUSTODIAL WORKER	4070 - PW
02/01/2019	\$490.33	H01-008 - CUSTODIAL WORKER	4070 - PW
02/01/2019	\$1,101.89	H01-009 - CUSTODIAL WORKER	4070 - PW

02/01/2019	\$1,101.89	H01-010 - CUSTODIAL WORKER	4070 - PW
02/01/2019	\$1,040.66	H01-011 - CUSTODIAL WORKER	4070 - PW
02/01/2019	\$1,888.58	H08-001 - MAINTENANCE PERSONNEL	4070 - PW
02/01/2019	\$1,888.92	H08-002 - MAINTENANCE PERSONNEL	4070 - PW
02/01/2019	\$1,901.12	H08-003 - MAINTENANCE PERSONNEL	4070 - PW
02/01/2019	\$1,544.62	H08-004 - MAINTENANCE PERSONNEL	4070 - PW
02/01/2019	\$624.00	P01-018 - PART-TIME	4070 - PW
02/01/2019	\$624.00	P01-022 - PART-TIME	4070 - PW
02/01/2019	\$2,983.54	A68-001 - PUR AGENT	4080 - PURCHASING
02/01/2019	\$1,571.00	F07-001 - BUYER	4080 - PURCHASING
02/01/2019	\$1,710.43	F07-002 - BUYER	4080 - PURCHASING
02/01/2019	\$1,522.47	F07-004 - BUYER	4080 - PURCHASING
02/01/2019	\$1,909.77	F41-001 - ASST. PUR AGENT	4080 - PURCHASING
02/01/2019	\$3,615.38	A59-001 - DIRECTOR - INFORMATION SERVICES	4090 - IT DEPT
02/01/2019	\$2,500.00	A12-001 - HELP DESK MANAGER	4090 - IT DEPT
02/01/2019	\$2,500.00	A13-001 - ENTERPRISE SYSTEM MANAGER	4090 - IT DEPT
02/01/2019	\$2,549.23	C09-001 - SYSTEM ADMINISTRATOR	4090 - IT DEPT
02/01/2019	\$2,291.92	C10-003 - SYSTEMS ANALYST	4090 - IT DEPT
02/01/2019	\$2,300.01	C11-001 - GIS ANALYST	4090 - IT DEPT
02/01/2019	\$1,961.54	C07-001 - PC TECH	4090 - IT DEPT
02/01/2019	\$1,961.54	C07-002 - PC TECH	4090 - IT DEPT
02/01/2019	\$1,961.53	C07-003 - PC TECH	4090 - IT DEPT
02/01/2019	\$6,329.23	E10-001 - JUDGE/COUNTY COURT AT LAW I	4100 - CCL # 1
02/01/2019	\$2,277.23	F27-001 - COURT COORDINATOR	4100 - CCL # 1
02/01/2019	\$2,116.50	F27-002 - COURT COORDINATOR	4100 - CCL # 1
02/01/2019	\$1,973.34	F27-010 - COURT COORDINATOR	4100 - CCL # 1
02/01/2019	\$1,556.38	F24-001 - ASSISTANT PROBATE AUDITOR	4100 - CCL # 1
02/01/2019	\$3,530.77	F29-001 - COURT REPORTER	4100 - CCL # 1
02/01/2019	\$6,329.23	E10-002 - JUDGE/COUNTY COURT AT LAW II	4110 - CCL # 2
02/01/2019	\$1,979.23	F27-003 - COURT COORDINATOR	4110 - CCL # 2
02/01/2019	\$2,086.19	F27-004 - COURT COORDINATOR	4110 - CCL # 2
02/01/2019	\$3,530.77	F29-002 - COURT REPORTER	4110 - CCL # 2
02/01/2019	\$1,378.77	F07-003 - BUYER	4120 - PRINT SHOP
02/01/2019	\$1,452.07	F02-036 - CLERK II	4130 - MAIL ROOM
02/01/2019	\$1,307.61	F02-037 - CLERK II	4130 - MAIL ROOM
02/01/2019	\$1,297.23	F11-001 - SWITCHBOARD OPERATOR	4200 - TELECOM
02/01/2019	\$176.52	P01-059 - PART-TIME Court Reporter	4340 - GEN DIST COURT EXP
02/01/2019	\$471.38	E09-002 - JUDGE/249TH DISTRICT COURT	4350 - 249TH DISTRICT COURT
02/01/2019	\$2,687.47	F42-001 - COURT ADMINISTRATOR	4350 - 249TH DISTRICT COURT
02/01/2019	\$1,961.58	F27-005 - COURT COORDINATOR/INDIGENT DEFENSE ASSISTANT	4350 - 249TH DISTRICT COURT
02/01/2019	\$1,765.38	F29-003 - COURT REPORTER	4350 - 249TH DISTRICT COURT
02/01/2019	\$471.38	E09-001 - JUDGE/18TH DISTRICT COURT	4360 - 18TH DISTRICT COURT
02/01/2019	\$2,202.89	F27-006 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
02/01/2019	\$2,078.53	F27-008 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
02/01/2019	\$3,530.77	F29-004 - COURT REPORTER	4360 - 18TH DISTRICT COURT
02/01/2019	\$692.31	E09-003 - JUDGE/413TH DISTRICT COURT	4370 - 413TH DISTRICT COURT
02/01/2019	\$2,065.39	F27-007 - COURT COORDINATOR	4370 - 413TH DISTRICT COURT
02/01/2019	\$2,555.85	F27-009 - COURT COORDINATOR / INDIGENT DEFENSE CORRECTOR	4370 - 413TH DISTRICT COURT
02/01/2019	\$3,530.77	F29-005 - COURT REPORTER	4370 - 413TH DISTRICT COURT
02/01/2019	\$3,288.04	E08-001 - DISTRICT CLERK	4500 - DIST CLK
02/01/2019	\$2,119.62	A08-003 - CHIEF DEPUTY	4500 - DIST CLK
02/01/2019	\$1,540.00	F30-010 - SUPERVISOR	4500 - DIST CLK
02/01/2019	\$1,679.61	F30-011 - SUPERVISOR	4500 - DIST CLK
02/01/2019	\$1,246.35	F01-028 - CLERK I	4500 - DIST CLK
02/01/2019	\$1,234.23	F02-020 - CLERK II	4500 - DIST CLK
02/01/2019	\$1,365.38	F02-029 - CLERK II	4500 - DIST CLK
02/01/2019	\$1,201.77	F02-038 - CLERK II	4500 - DIST CLK
02/01/2019	\$1,189.54	F02-039 - CLERK II	4500 - DIST CLK
02/01/2019	\$1,371.16	F02-040 - CLERK II	4500 - DIST CLK
02/01/2019	\$1,385.98	F02-063 - CLERK II	4500 - DIST CLK
02/01/2019	\$1,353.84	F02-064 - CLERK II	4500 - DIST CLK
02/01/2019	\$1,359.23	F02-065 - CLERK II	4500 - DIST CLK
02/01/2019	\$1,373.47	F02-066 - CLERK II	4500 - DIST CLK
02/01/2019	\$1,119.61	F02-074 - CLERK II	4500 - DIST CLK
02/01/2019	\$1,515.38	F03-007 - CLERK III	4500 - DIST CLK
02/01/2019	\$1,515.39	F03-014 - CLERK III	4500 - DIST CLK
02/01/2019	\$1,500.00	F03-019 - CLERK III	4500 - DIST CLK
02/01/2019	\$1,472.19	F03-020 - CLERK III	4500 - DIST CLK

02/01/2019	\$1,158.85	F03-023 - CLERK III	4500 - DIST CLK
02/01/2019	\$1,666.54	F03-035 - CLERK III	4500 - DIST CLK
02/01/2019	\$2,181.15	F31-001 - JUROR ADMINISTRATOR	4500 - DIST CLK
02/01/2019	\$441.00	P01-058 - PART-TIME	4500 - DIST CLK
02/01/2019	\$2,914.56	E11-001 - JUSTICE OF PEACE-PRECINCT 1	4550 - JP #1
02/01/2019	\$1,721.15	F09-003 - CHIEF COURT CLERK/ADMINISTRATOR	4550 - JP #1
02/01/2019	\$1,371.39	F02-021 - COURT CLERK II	4550 - JP #1
02/01/2019	\$1,223.39	F02-041 - COURT CLERK II	4550 - JP #1
02/01/2019	\$1,208.34	F02-045 - COURT CLERK II	4550 - JP #1
02/01/2019	\$2,852.48	E11-002 - JUSTICE OF PEACE-PRECINCT 2	4560 - JP #2
02/01/2019	\$1,722.73	F09-001 - CHIEF COURT CLERK/ADMINISTRATOR	4560 - JP #2
02/01/2019	\$1,258.00	F02-022 - COURT CLERK II	4560 - JP #2
02/01/2019	\$1,233.31	F02-048 - COURT CLERK II	4560 - JP #2
02/01/2019	\$2,852.48	E11-003 - JUSTICE OF PEACE-PRECINCT 3	4570 - JP #3
02/01/2019	\$1,738.89	F09-004 - CHIEF COURT CLERK/ADMINISTRATOR	4570 - JP #3
02/01/2019	\$1,390.62	F02-023 - COURT CLERK II	4570 - JP #3
02/01/2019	\$1,231.08	F02-047 - COURT CLERK II	4570 - JP #3
02/01/2019	\$1,126.15	F02-080 - CLERK II	4570 - JP #3
02/01/2019	\$2,852.48	E11-004 - JUSTICE OF PEACE-PRECINCT 4	4580 - JP #4
02/01/2019	\$1,750.23	F09-002 - CHIEF COURT CLERK/ADMINISTRATOR	4580 - JP #4
02/01/2019	\$1,264.96	F02-024 - COURT CLERK II	4580 - JP #4
02/01/2019	\$1,269.24	F02-049 - COURT CLERK II	4580 - JP #4
02/01/2019	\$6,153.85	E02-001 - COUNTY ATTORNEY	4750 - CO ATTY
02/01/2019	\$4,498.29	B07-001 - FIRST ASSISTANT	4750 - CO ATTY
02/01/2019	\$3,588.92	B03-001 - ATTORNEY II	4750 - CO ATTY
02/01/2019	\$4,427.48	B03-003 - ATTORNEY II	4750 - CO ATTY
02/01/2019	\$3,374.92	B03-004 - ATTORNEY II	4750 - CO ATTY
02/01/2019	\$3,646.92	B03-005 - ATTORNEY II	4750 - CO ATTY
02/01/2019	\$3,508.46	B03-006 - ATTORNEY II	4750 - CO ATTY
02/01/2019	\$3,243.88	B03-007 - ATTORNEY II	4750 - CO ATTY
02/01/2019	\$2,980.77	B03-008 - ATTORNEY II	4750 - CO ATTY
02/01/2019	\$3,153.85	B03-009 - ATTORNEY II	4750 - CO ATTY
02/01/2019	\$2,885.38	B03-019 - ATTORNEY II	4750 - CO ATTY
02/01/2019	\$2,692.30	D14-001 - INVESTIGATOR/LIAISON	4750 - CO ATTY
02/01/2019	\$2,346.15	D14-002 - INVESTIGATOR/LIAISON	4750 - CO ATTY
02/01/2019	\$1,351.54	F02-030 - CLERK II	4750 - CO ATTY
02/01/2019	\$1,442.30	F02-031 - CLERK II	4750 - CO ATTY
02/01/2019	\$1,692.30	F13-001 - LEGAL SECRETARY	4750 - CO ATTY
02/01/2019	\$1,576.92	F13-002 - LEGAL SECRETARY	4750 - CO ATTY
02/01/2019	\$1,596.15	F13-003 - LEGAL SECRETARY	4750 - CO ATTY
02/01/2019	\$1,576.92	F13-004 - LEGAL SECRETARY	4750 - CO ATTY
02/01/2019	\$1,538.48	F13-005 - LEGAL SECRETARY	4750 - CO ATTY
02/01/2019	\$1,461.54	F13-006 - LEGAL SECRETARY	4750 - CO ATTY
02/01/2019	\$2,153.84	F47-001 - OFFICE ADMINISTRATOR	4750 - CO ATTY
02/01/2019	\$1,392.74	E07-001 - DISTRICT ATTORNEY	4760 - DIST ATTY
02/01/2019	\$4,757.82	B05-001 - FIRST ASSISTANT D.A.	4760 - DIST ATTY
02/01/2019	\$3,339.77	B03-012 - ATTORNEY II	4760 - DIST ATTY
02/01/2019	\$2,819.89	B03-010 - ATTORNEY II	4760 - DIST ATTY
02/01/2019	\$3,784.31	B03-013 - ATTORNEY II-CHILD ADVOCACY	4760 - DIST ATTY
02/01/2019	\$3,807.38	B03-011 - ATTORNEY II	4760 - DIST ATTY
02/01/2019	\$4,034.35	B03-014 - ATTORNEY II	4760 - DIST ATTY
02/01/2019	\$4,542.82	B03-015 - ATTORNEY II	4760 - DIST ATTY
02/01/2019	\$3,667.38	B03-017 - ATTORNEY II	4760 - DIST ATTY
02/01/2019	\$3,053.54	B03-016 - ATTORNEY II	4760 - DIST ATTY
02/01/2019	\$3,054.38	B03-018 - ATTORNEY II	4760 - DIST ATTY
02/01/2019	\$2,886.15	B03-020 - ATTORNEY II	4760 - DIST ATTY
02/01/2019	\$2,605.08	D14-003 - INVESTIGATOR/LIASON	4760 - DIST ATTY
02/01/2019	\$2,787.04	F47-003 - OFFICE ADMINISTRATOR	4760 - DIST ATTY
02/01/2019	\$1,556.34	F13-007 - LEGAL SECRETARY	4760 - DIST ATTY
02/01/2019	\$1,822.38	F13-008 - LEGAL SECRETARY	4760 - DIST ATTY
02/01/2019	\$1,715.46	F13-009 - LEGAL SECRETARY	4760 - DIST ATTY
02/01/2019	\$1,605.92	F13-010 - LEGAL SECRETARY	4760 - DIST ATTY
02/01/2019	\$1,556.34	F13-012 - LEGAL SECRETARY	4760 - DIST ATTY
02/01/2019	\$1,823.50	F13-011 - LEGAL SECRETARY	4760 - DIST ATTY
02/01/2019	\$1,422.08	F13-013 - LEGAL SECRETARY	4760 - DIST ATTY
02/01/2019	\$1,430.81	F13-014 - LEGAL SECRETARY	4760 - DIST ATTY
02/01/2019	\$1,634.64	P01-044 - PART-TIME	4760 - DIST ATTY
02/01/2019	\$4,889.79	A80-001 - AUDITOR	4950 - CO AUDITOR

02/01/2019	\$3,187.04	A02-001 - FIRST ASSISTANT	4950 - CO AUDITOR
02/01/2019	\$2,151.92	A03-002 - AUDIT MANAGER	4950 - CO AUDITOR
02/01/2019	\$2,725.38	A01-001 - ACCOUNTING MANAGER	4950 - CO AUDITOR
02/01/2019	\$2,143.98	B18-001 - ACCOUNTANT II	4950 - CO AUDITOR
02/01/2019	\$1,842.39	B11-001 - ACCOUNTANT I	4950 - CO AUDITOR
02/01/2019	\$1,610.81	B19-001 - ACCOUNTING ASSISTANT	4950 - CO AUDITOR
02/01/2019	\$1,728.89	F17-002 - INTERNAL AUDITOR	4950 - CO AUDITOR
02/01/2019	\$1,655.23	F17-001 - INTERNAL AUDITOR	4950 - CO AUDITOR
02/01/2019	\$1,582.92	F05-002 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
02/01/2019	\$1,550.19	F05-001 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
02/01/2019	\$1,152.00	P01-064 - PART-TIME	4950 - CO AUDITOR
02/01/2019	\$3,473.35	A65-001 - PERSONNEL DIRECTOR	4980 - PERSONNEL
02/01/2019	\$2,118.11	F28-001 - PERSONNEL ASSIST./PAYROLL ADMINISTRATOR	4980 - PERSONNEL
02/01/2019	\$1,583.46	F23-001 - HR GENERALIST/BENEFITS COORDINATOR	4980 - PERSONNEL
02/01/2019	\$1,425.27	F02-025 - CLERK II	4980 - PERSONNEL
02/01/2019	\$2,772.70	E08-001 - COUNTY TREASURER	4970 - CO TREASURER
02/01/2019	\$1,226.08	F14-001 - DEPUTY TREASURER	4970 - CO TREASURER
02/01/2019	\$638.00	P01-017 - PART-TIME	4970 - CO TREASURER
02/01/2019	\$3,385.81	E05-001 - COUNTY TAX ASSESSOR	4990 - TAX OFFICE
02/01/2019	\$2,295.23	A08-002 - CHIEF DEPUTY	4990 - TAX OFFICE
02/01/2019	\$1,928.81	F38-001 - MANAGER	4990 - TAX OFFICE
02/01/2019	\$1,928.81	F38-002 - MANAGER	4990 - TAX OFFICE
02/01/2019	\$1,777.98	F30-013 - SUPERVISOR	4990 - TAX OFFICE
02/01/2019	\$1,988.46	F30-003 - SUPERVISOR	4990 - TAX OFFICE
02/01/2019	\$1,170.98	F01-040 - CLERK I	4990 - TAX OFFICE
02/01/2019	\$1,377.89	F01-030 - CLERK I	4990 - TAX OFFICE
02/01/2019	\$1,422.77	F01-031 - CLERK I	4990 - TAX OFFICE
02/01/2019	\$1,377.89	F01-032 - CLERK I	4990 - TAX OFFICE
02/01/2019	\$1,218.82	F01-021 - CLERK I	4990 - TAX OFFICE
02/01/2019	\$1,088.35	F01-033 - CLERK I	4990 - TAX OFFICE
02/01/2019	\$1,170.98	F01-038 - CLERK I	4990 - TAX OFFICE
02/01/2019	\$1,170.98	F01-039 - CLERK I	4990 - TAX OFFICE
02/01/2019	\$1,488.81	F01-048 - CLERK I	4990 - TAX OFFICE
02/01/2019	\$1,488.62	F02-027 - CLERK II	4990 - TAX OFFICE
02/01/2019	\$1,422.77	F02-080 - CLERK II	4990 - TAX OFFICE
02/01/2019	\$1,254.04	F02-081 - CLERK II	4990 - TAX OFFICE
02/01/2019	\$1,571.11	F03-013 - CLERK III	4990 - TAX OFFICE
02/01/2019	\$1,640.38	F03-045 - CLERK III	4990 - TAX OFFICE
02/01/2019	\$1,707.00	F03-046 - CLERK III	4990 - TAX OFFICE
02/01/2019	\$1,688.01	F03-047 - CLERK III	4990 - TAX OFFICE
02/01/2019	\$1,823.81	F03-037 - CLERK III	4990 - TAX OFFICE
02/01/2019	\$1,514.19	F03-036 - CLERK III	4990 - TAX OFFICE
02/01/2019	\$785.91	P01-008 - PART TIME	4990 - TAX OFFICE
02/01/2019	\$678.45	P01-007 - PART TIME	4990 - TAX OFFICE
02/01/2019	\$1,388.52	P01-008 - PART TIME	4990 - TAX OFFICE
02/01/2019	\$500.00	P01-057 - PT HEALTH OFFICER	5100 - NON-DEPART
02/01/2019	\$898.00	P01-082 - PT HISTORICAL	5100 - NON-DEPART
02/01/2019	\$2,777.88	A63-001 - ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
02/01/2019	\$1,928.81	F51-001 - ASST ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
02/01/2019	\$1,812.58	F40-002 - ASST VOTER REGISTRAR	5400 - ELECTIONS
02/01/2019	\$1,244.50	F02-080 - CLERK II	5400 - ELECTIONS
02/01/2019	\$1,208.98	F02-081 - CLERK II	5400 - ELECTIONS
02/01/2019	\$2,500.23	E13-001 - CONSTABLE-PRECINCT 1	5500 - CONSTABLE-PCT 1
02/01/2019	\$1,732.77	D18-008 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
02/01/2019	\$1,732.77	D18-009 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
02/01/2019	\$1,438.23	F12-010 - OFFICE MANAGER	5500 - CONSTABLE-PCT 1
02/01/2019	\$2,500.23	E13-002 - CONSTABLE-PRECINCT 2	5510 - CONSTABLE-PCT 2
02/01/2019	\$2,024.98	D18-002 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
02/01/2019	\$2,024.98	D18-007 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
02/01/2019	\$1,701.73	F12-011 - OFFICE MANAGER	5510 - CONSTABLE-PCT 2
02/01/2019	\$2,500.23	E13-003 - CONSTABLE-PRECINCT 3	5520 - CONSTABLE-PCT 3
02/01/2019	\$2,005.27	D18-003 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3
02/01/2019	\$1,918.38	D18-005 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3
02/01/2019	\$1,488.92	F12-012 - OFFICE MANAGER	5520 - CONSTABLE-PCT 3
02/01/2019	\$2,500.23	E13-004 - CONSTABLE-PRECINCT 4	5530 - CONSTABLE-PCT 4
02/01/2019	\$2,024.98	D18-004 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4
02/01/2019	\$2,024.98	D18-008 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4
02/01/2019	\$1,710.42	F12-013 - OFFICE MANAGER	5530 - CONSTABLE-PCT 4

02/01/2019	\$3,138.19	A05-001 - CAPTAIN	5800 - ADMIN/PATROL
02/01/2019	\$3,038.19	A05-002 - CAPTAIN	5800 - ADMIN/PATROL
02/01/2019	\$3,439.73	A07-001 - CHIEF DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$3,439.73	A07-002 - CHIEF DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$2,815.96	B09-001 - LIEUTENANT	5800 - ADMIN/PATROL
02/01/2019	\$2,855.96	B09-002 - LIEUTENANT	5800 - ADMIN/PATROL
02/01/2019	\$2,401.09	C05-001 - SERGEANT	5800 - ADMIN/PATROL
02/01/2019	\$2,670.88	C05-002 - SERGEANT	5800 - ADMIN/PATROL
02/01/2019	\$2,381.08	C05-003 - SERGEANT	5800 - ADMIN/PATROL
02/01/2019	\$2,398.38	C05-005 - SERGEANT	5800 - ADMIN/PATROL
02/01/2019	\$2,493.08	C05-008 - SERGEANT	5800 - ADMIN/PATROL
02/01/2019	\$2,383.38	C05-007 - SERGEANT COURTHOUSE SECURITY L040-562	5800 - ADMIN/PATROL
02/01/2019	\$2,175.34	D03-001 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$2,252.50	D03-002 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$2,190.50	D03-005 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$2,420.08	D03-006 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$2,222.50	D03-007 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$1,755.88	D03-008 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$2,157.73	D03-009 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$2,065.54	D03-010 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$2,054.04	D03-011 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$2,181.85	D03-012 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$2,170.35	D03-013 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$2,140.34	D03-015 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$2,132.68	D03-016 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$2,052.47	D03-026 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$2,208.74	D03-027 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$2,052.47	D03-028 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$1,876.89	D03-029 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$2,029.96	D03-030 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$1,775.04	D03-031 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$1,755.88	D03-032 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$1,755.89	D03-035 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$1,635.13	D03-036 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$1,780.89	D03-038 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$2,034.96	D03-042 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$2,101.73	D03-043 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$1,754.92	D03-044 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$2,034.08	D03-045 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$2,134.34	D03-046 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$1,849.82	D03-047 - DEPUTY	5800 - ADMIN/PATROL
02/01/2019	\$2,122.46	D04-002 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
02/01/2019	\$2,104.82	D04-003 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
02/01/2019	\$2,470.70	D04-004 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
02/01/2019	\$2,401.31	D04-005 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
02/01/2019	\$2,127.46	D04-006 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
02/01/2019	\$2,215.81	D04-007 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
02/01/2019	\$2,432.27	D04-008 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
02/01/2019	\$2,172.24	D04-010 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
02/01/2019	\$2,425.84	D04-011 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
02/01/2019	\$2,271.31	D04-012 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
02/01/2019	\$2,444.09	D04-013 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
02/01/2019	\$2,656.98	D04-014 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
02/01/2019	\$2,671.20	D04-015 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
02/01/2019	\$2,471.16	D04-018 - CRIMINAL INVESTIGATOR	5800 - ADMIN/PATROL
02/01/2019	\$2,456.15	D15-001 - STOP-INVESTIGATOR	5800 - ADMIN/PATROL
02/01/2019	\$2,284.11	D20-001 - CORPORAL	5800 - ADMIN/PATROL
02/01/2019	\$2,304.51	D20-003 - CORPORAL	5800 - ADMIN/PATROL
02/01/2019	\$2,265.81	D20-004 - CORPORAL	5800 - ADMIN/PATROL
02/01/2019	\$4,231.81	E12-001 - SHERIFF	5800 - ADMIN/PATROL
02/01/2019	\$1,336.11	F01-047 - CLERK I-PROPERTY	5800 - ADMIN/PATROL
02/01/2019	\$1,230.89	F02-004 - CLERK II	5800 - ADMIN/PATROL
02/01/2019	\$1,509.77	F02-010 - CLERK II	5800 - ADMIN/PATROL
02/01/2019	\$1,291.85	F02-052 - CLERK II	5800 - ADMIN/PATROL
02/01/2019	\$1,371.38	F02-094 - CLERK II	5800 - ADMIN/PATROL
02/01/2019	\$1,516.08	F03-039 - CLERK III	5800 - ADMIN/PATROL
02/01/2019	\$1,711.31	F12-014 - OFFICE MANAGER	5800 - ADMIN/PATROL
02/01/2019	\$1,914.51	F12-015 - OFFICE MANAGER	5800 - ADMIN/PATROL

02/01/2019	\$1,788.96	F18-001 - DISPATCHER	5600 - ADMIN/PATROL
02/01/2019	\$1,736.34	F18-002 - DISPATCHER	5600 - ADMIN/PATROL
02/01/2019	\$1,788.96	F18-003 - DISPATCHER	5600 - ADMIN/PATROL
02/01/2019	\$1,690.92	F18-004 - DISPATCHER	5600 - ADMIN/PATROL
02/01/2019	\$1,806.58	F18-005 - DISPATCHER	5600 - ADMIN/PATROL
02/01/2019	\$1,870.04	F18-006 - DISPATCHER	5600 - ADMIN/PATROL
02/01/2019	\$1,806.57	F18-007 - DISPATCHER	5600 - ADMIN/PATROL
02/01/2019	\$1,677.54	F18-008 - DISPATCHER	5600 - ADMIN/PATROL
02/01/2019	\$1,690.92	F18-010 - DISPATCHER	5600 - ADMIN/PATROL
02/01/2019	\$1,788.96	F18-011 - DISPATCHER	5600 - ADMIN/PATROL
02/01/2019	\$1,677.54	F18-012 - DISPATCHER	5600 - ADMIN/PATROL
02/01/2019	\$1,672.77	F18-013 - DISPATCHER	5600 - ADMIN/PATROL
02/01/2019	\$1,677.54	F18-014 - DISPATCHER	5600 - ADMIN/PATROL
02/01/2019	\$1,677.54	F18-015 - DISPATCHER	5600 - ADMIN/PATROL
02/01/2019	\$1,475.54	F18-016 - DISPATCHER	5600 - ADMIN/PATROL
02/01/2019	\$1,435.77	F18-017 - DISPATCHER	5600 - ADMIN/PATROL
02/01/2019	\$1,435.76	F18-018 - DISPATCHER	5600 - ADMIN/PATROL
02/01/2019	\$1,435.77	F18-019 - DISPATCHER	5600 - ADMIN/PATROL
02/01/2019	\$1,435.77	F18-020 - DISPATCHER	5600 - ADMIN/PATROL
02/01/2019	\$1,435.77	F18-021 - DISPATCHER	5600 - ADMIN/PATROL
02/01/2019	\$2,094.96	F20-001 - BAILIFF	5600 - ADMIN/PATROL
02/01/2019	\$2,089.96	F20-003 - BAILIFF	5600 - ADMIN/PATROL
02/01/2019	\$2,104.96	F20-005 - BAILIFF	5600 - ADMIN/PATROL
02/01/2019	\$1,780.89	F20-006 - BAILIFF	5600 - ADMIN/PATROL
02/01/2019	\$1,754.92	F20-007 - BAILIFF	5600 - ADMIN/PATROL
02/01/2019	\$2,079.96	F20-008 - BAILIFF	5600 - ADMIN/PATROL
02/01/2019	\$1,754.92	F20-009 - BAILIFF	5600 - ADMIN/PATROL
02/01/2019	\$2,109.96	F20-010 - BAILIFF	5600 - ADMIN/PATROL
02/01/2019	\$2,079.96	F20-011 - BAILIFF	5600 - ADMIN/PATROL
02/01/2019	\$1,759.92	F20-012 - BAILIFF	5600 - ADMIN/PATROL
02/01/2019	\$2,024.96	F38-001 - DISPATCH-SUPERVISOR	5600 - ADMIN/PATROL
02/01/2019	\$2,024.96	F38-002 - DISPATCHER-SUPERVISOR	5600 - ADMIN/PATROL
02/01/2019	\$2,539.00	F53-001 - TRAINING COORDINATOR	5600 - ADMIN/PATROL
02/01/2019	\$3,083.19	A05-003 - CAPTAIN	5610 - JAIL
02/01/2019	\$1,782.77	F12-016 - OFFICE MANAGER	5610 - JAIL
02/01/2019	\$1,437.61	F02-095 - CLERK II	5610 - JAIL
02/01/2019	\$1,249.80	F01-035 - CLERK I	5610 - JAIL
02/01/2019	\$1,475.30	F03-038 - CLERK III	5610 - JAIL
02/01/2019	\$1,561.47	F03-042 - CLERK III	5610 - JAIL
02/01/2019	\$1,753.73	F30-014 - SUPERVISOR	5610 - JAIL
02/01/2019	\$2,490.36	F08-002 - COMMISSARY CLERK	5610 - JAIL
02/01/2019	\$1,342.61	F08-003 - COMMISSARY CLERK	5610 - JAIL
02/01/2019	\$1,342.62	F08-004 - COMMISSARY CLERK	5610 - JAIL
02/01/2019	\$1,288.92	F02-089 - CLERK II	5610 - JAIL
02/01/2019	\$1,648.62	F03-043 - CLERK III	5610 - JAIL
02/01/2019	\$1,354.18	F02-067 - CLERK II	5610 - JAIL
02/01/2019	\$1,169.54	F02-088 - CLERK II	5610 - JAIL
02/01/2019	\$1,280.00	F02-051 - CLERK II	5610 - JAIL
02/01/2019	\$1,288.92	F02-012 - CLERK II	5610 - JAIL
02/01/2019	\$1,371.38	F02-053 - CLERK II	5610 - JAIL
02/01/2019	\$1,371.38	F02-054 - CLERK II	5610 - JAIL
02/01/2019	\$1,440.42	F03-041 - CLERK III	5610 - JAIL
02/01/2019	\$1,371.38	F02-056 - CLERK II	5610 - JAIL
02/01/2019	\$1,371.38	F02-057 - CLERK II	5610 - JAIL
02/01/2019	\$1,251.92	F02-058 - CLERK II	5610 - JAIL
02/01/2019	\$1,659.70	F03-034 - CLERK III	5650 - BAIL BONDS OFFICE
02/01/2019	\$2,250.70	D03-033 - DEPUTY	5600 - ADMIN/PATROL
02/01/2019	\$2,210.34	D03-014 - DEPUTY	5600 - ADMIN/PATROL
02/01/2019	\$2,130.34	D20-002 - CORPORAL	5600 - ADMIN/PATROL
02/01/2019	\$1,848.08	D10-003 - ASAP - CLEBURNE	5560 - CONST #1 -ASAP-CLEBURNE
02/01/2019	\$1,902.19	D10-004 - ASAP - CLEBURNE	5560 - CONST #1 -ASAP-CLEBURNE
02/01/2019	\$2,206.50	D03-023 - SRO-GODLEY	6200 - SHERIFF - SRO-GODLEY
02/01/2019	\$2,167.73	D03-018 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO
02/01/2019	\$1,894.62	D03-050 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO
02/01/2019	\$2,054.96	F20-002 - BAILIFF(control room)	5600 - ADMIN/PATROL
02/01/2019	\$1,799.51	F03-009 - CLERK III	5850 - TX DPS OFFICE
02/01/2019	\$2,459.04	B15-001 - DEPUTY DIRECTOR	5980 - JJAEP
02/01/2019	\$1,378.77	B06-001 - JJAEP CASE MANAGER	5980 - JJAEP

02/01/2019	\$2,129.58	B04-002 - CERTIFIED TEACHER	5980 - JJAEP
02/01/2019	\$2,094.82	C08-001 - CHIEF FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
02/01/2019	\$1,378.77	C08-001 - FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
02/01/2019	\$1,516.92	C08-002 - FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
02/01/2019	\$679.53	F01-052 - CLERK I	6430 - ME Dept
02/01/2019	\$2,115.38	A10-001 - PARK SUPERVISOR	6600 - HAMM CREEK PARK
02/01/2019	\$1,710.42	F26-001 - PARK ASSISTANT SUPERVISOR	6600 - HAMM CREEK PARK
02/01/2019	\$1,259.23	H03-001 - GROUNDS MAINTENANCE II	6600 - HAMM CREEK PARK
02/01/2019	\$1,520.46	B01-001 - 4-H AGENT	6650 - COUNTY EXTENSION OFFICE
02/01/2019	\$1,266.00	B13-001 - EXTENSION AGENT	6650 - COUNTY EXTENSION OFFICE
02/01/2019	\$1,032.13	B13-002 - EXTENSION AGENT	6650 - COUNTY EXTENSION OFFICE
02/01/2019	\$1,727.31	F12-005 - OFFICE MANAGER	6650 - COUNTY EXTENSION OFFICE
02/01/2019	\$734.38	P01-010 - PART TIME	6650 - COUNTY EXTENSION OFFICE
02/01/2019	\$1,552.70	F10-001 - LAW LIBRARIAN	4400 - LAW LIBRARY
02/01/2019	\$2,936.58	A50-002 - PCT SUPVR	6130 - PCT-2
02/01/2019	\$2,320.11	A51-001 - ASST PCT SUPVR	6130 - PCT-2
02/01/2019	\$1,697.77	D05-002 - INMATE CREW LEADER	6130 - PCT-2
02/01/2019	\$1,958.15	F12-003 - OFFICE MANAGER	6130 - PCT-2
02/01/2019	\$1,850.19	G02-004 - EQUIP OPR II	6130 - PCT-2
02/01/2019	\$1,423.08	G02-007 - EQUIP OPR II	6130 - PCT-2
02/01/2019	\$1,522.35	G02-008 - EQUIP OPR II	6130 - PCT-2
02/01/2019	\$1,731.92	G02-009 - EQUIP OPR II	6130 - PCT-2
02/01/2019	\$1,528.23	G02-010 - EQUIP OPR II	6130 - PCT-2
02/01/2019	\$1,415.39	G02-024 - EQUIP OPR II	6130 - PCT-2
02/01/2019	\$2,216.89	G03-003 - EQUIP OPR III	6130 - PCT-2
02/01/2019	\$1,893.89	G03-004 - EQUIP OPR III	6130 - PCT-2
02/01/2019	\$1,957.69	G06-001 - MECHANIC II	6130 - PCT-2
02/01/2019	\$2,716.54	A50-003 - PCT SUPVR	6140 - PCT-3
02/01/2019	\$2,261.00	A51-002 - ASST PCT SUPVR	6140 - PCT-3
02/01/2019	\$1,678.92	D05-003 - INMATE CREW LEADER	6140 - PCT-3
02/01/2019	\$1,814.58	F12-004 - OFFICE MANAGER	6140 - PCT-3
02/01/2019	\$1,332.11	G01-002 - EQUIP OPR I	6140 - PCT-3
02/01/2019	\$1,227.17	G01-003 - EQUIP OPR I	6140 - PCT-3
02/01/2019	\$1,165.60	G01-004 - EQUIP OPR I	6140 - PCT-3
02/01/2019	\$1,454.42	G01-008 - EQUIP OPR I	6140 - PCT-3
02/01/2019	\$1,702.19	G02-012 - EQUIP OPR II	6140 - PCT-3
02/01/2019	\$1,591.54	G02-013 - EQUIP OPR II	6140 - PCT-3
02/01/2019	\$1,490.11	G02-014 - EQUIP OPR II	6140 - PCT-3
02/01/2019	\$1,600.66	G02-027 - EQUIP OPR II	6140 - PCT-3
02/01/2019	\$1,633.53	G02-028 - EQUIP OPR II	6140 - PCT-3
02/01/2019	\$1,523.46	G02-029 - EQUIP OPR II	6140 - PCT-3
02/01/2019	\$1,927.81	G03-006 - EQUIP OPR III	6140 - PCT-3
02/01/2019	\$1,855.81	G03-008 - EQUIP OPR III	6140 - PCT-3
02/01/2019	\$1,950.08	G06-002 - MECHANIC II	6140 - PCT-3
02/01/2019	\$576.00	P01-042 - PART TIME	6140 - PCT-3
02/01/2019	\$2,660.62	A50-004 - PCT SUPVR	6150 - PCT-4
02/01/2019	\$2,115.38	A51-004 - ASST. PCT SUPVR	6150 - PCT-4
02/01/2019	\$1,783.81	D05-004 - INMATE CREW LEADER	6150 - PCT-4
02/01/2019	\$1,862.62	F12-006 - OFFICE MANAGER	6150 - PCT-4
02/01/2019	\$1,532.38	G02-016 - EQUIP OPR II	6150 - PCT-4
02/01/2019	\$1,736.23	G02-017 - EQUIP OPR II	6150 - PCT-4
02/01/2019	\$1,725.46	G02-018 - EQUIP OP II	6150 - PCT-4
02/01/2019	\$1,733.77	G02-019 - EQUIP OPR II	6150 - PCT-4
02/01/2019	\$1,544.81	G02-021 - EQUIP OPR II	6150 - PCT-4
02/01/2019	\$1,651.42	G02-022 - EQUIP OPR II	6150 - PCT-4
02/01/2019	\$1,532.38	G02-023 - EQUIP OPR II	6150 - PCT-4
02/01/2019	\$1,603.15	G02-026 - EQUIP OPR II	6150 - PCT-4
02/01/2019	\$1,630.85	G02-030 - EQUIP OPR II	6150 - PCT-4
02/01/2019	\$1,400.11	G02-031 - EQUIP OPR II	6150 - PCT-4
02/01/2019	\$1,544.62	G02-032 - EQUIP OPR II	6150 - PCT-4
02/01/2019	\$1,630.23	G02-033 - EQUIP OPR II	6150 - PCT-4
02/01/2019	\$1,870.77	G03-009 - EQUIP OPR III	6150 - PCT-4
02/01/2019	\$1,817.77	G03-010 - EQUIP OPR III	6150 - PCT-4
02/01/2019	\$1,740.46	G06-003 - MECHANIC II	6150 - PCT-4
02/01/2019	\$55.00	P01-048 - PART-TIME	6150 - PCT-4
02/01/2019	\$1,463.08	F52-001 - IHC CASEWORKER	6440 - INDIGENT HEALTH
02/01/2019	\$1,378.77	F52-002 - IHC CASEWORKER	6440 - INDIGENT HEALTH
02/01/2019	\$1,008.23	AP8-001 - BOND SUPERVISION AIDE	5700 - CSCD BOND

02/01/2019	\$1,325.15	AP9-001 - BOND OFFICER	5700 - CSCD BOND
02/01/2019	\$2,797.38	A50-001 - PCT SUPVR	6120 - PCT-1
02/01/2019	\$2,209.54	A51-003 - ASST PCT SUPVR	6120 - PCT-1
02/01/2019	\$1,567.18	D05-001 - INMATE CREW LEADER	6120 - PCT-1
02/01/2019	\$1,866.85	F12-007 - OFFICE MANAGER	6120 - PCT-1
02/01/2019	\$1,731.85	G01-001 - EQUIP OPR I	6120 - PCT-1
02/01/2019	\$1,684.58	G01-012 - EQUIP OPR I	6120 - PCT-1
02/01/2019	\$1,784.54	G02-001 - EQUIP OPR II	6120 - PCT-1
02/01/2019	\$1,815.85	G02-002 - EQUIP OPR II	6120 - PCT-1
02/01/2019	\$1,738.81	G02-003 - EQUIP OPR II	6120 - PCT-1
02/01/2019	\$1,761.66	G02-034 - EQUIP OPR II	6120 - PCT-1
02/01/2019	\$1,741.57	G02-035 - EQUIP OPR II	6120 - PCT-1
02/01/2019	\$1,837.04	G02-036 - EQUIP OPR II	6120 - PCT-1
02/01/2019	\$1,936.19	G03-001 - EQUIP OPR III	6120 - PCT-1
02/01/2019	\$1,868.04	G03-002 - EQUIP OPR III	6120 - PCT-1
02/01/2019	\$1,976.34	G06-004 - MECHANIC II	6120 - PCT-1
02/01/2019	\$1,453.58	F03-044 - 0100 CLERK III	5930 - JUV Court Intake
02/01/2019	\$1,763.39	F12-009 - 0100 OFFICE MANAGER	5930 - JUV Court Intake
02/01/2019	\$1,258.57	F02-096 - 0100 CLERK II	5930 - JUV Court Intake
02/01/2019	\$2,320.00	P01-035 - 0100 PART-TIME	5934 - JUV Comm Based Prog (General)
02/01/2019	\$1,378.77	B08-001 - 0340 CASE MANAGER	5900 - Juvenile Probation
02/01/2019	\$4,088.77	E01-001 COMMISSIONER PCT 1	4045 - COMMISSIONERS
02/01/2019	\$4,088.77	E01-002 COMMISSIONER PCT 2	4045 - COMMISSIONERS
02/01/2019	\$4,065.81	E01-004 COMMISSIONER PCT 4	4045 - COMMISSIONERS
02/01/2019	\$4,023.81	E01-003 COMMISSIONER PCT 3	4045 - COMMISSIONERS
02/01/2019	\$1,384.62	F03-048 - CLERK III	4030 - CO CLK
02/01/2019	\$1,324.62	F03-049 - CLERK III	4030 - CO CLK
02/01/2019	\$1,250.00	F02-014 - CLERK II	4030 - CO CLK
02/01/2019	\$1,384.62	F02-072 - CLERK II	4030 - CO CLK
02/01/2019	\$2,319.23	A14-001 - RADIO SYSTEM MGR	4065 - RADIO MGMT
02/01/2019	\$1,040.66	F02-067 - CLERK II	4070 - PW
02/01/2019	\$980.66	F01-054 - CLERK I	4990 - TAX OFFICE
02/01/2019	\$1,040.66	F02-068 - CLERK II	5400 - ELECTIONS
02/01/2019	\$2,149.04	D04-020 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
02/01/2019	\$2,506.15	D15-002 - STOP INVESTIGATOR	5600 - ADMIN/PATROL
02/01/2019	\$1,040.66	F02-099 - CLERK II	5610 - JAIL
02/01/2019	\$2,381.08	C05-009 - SERGEANT	5600 - ADMIN/PATROL
02/01/2019	\$648.00	P01-067 - PART-TIME	6600 - HAMM CREEK PARK
02/01/2019	\$2,549.23	C09-002 SYSTEM ADMINISTRATOR	4090 - IT DEPT
02/01/2019	\$957.88	AP8-002 BOND SUPERVISION AIDE	5700 - CSCD BOND
02/01/2019	\$1,941.72	P01-070 PART-TIME COURT REPORTER	4340 - GEN DIST COURT EXP
02/01/2019	\$574.33	F02-005 - CLERK II	4030 - CO CLK
02/01/2019	\$1,192.31	F02-006 - CLERK II	4030 - CO CLK
02/01/2019	\$675.00	P01-002 PART TIME COMMUNITY ACTIVITIES OFFICER	5934 - JUV Comm Based Prog (General)
02/01/2019	\$3,505.62	A66-001 0100 JUVENILE SERVICES DIRECTOR	5931 - JUV Direct Supervision
02/01/2019	\$2,725.13	D20-005 - CORPORAL	5600 - ADMIN/PATROL
02/01/2019	\$1,869.62	D03-053 - SRO- ALVARADO	6220 - SHERIFF - SRO-ALVARADO
02/01/2019	\$1,874.62	D03-054 - SRO- ALVARADO	6220 - SHERIFF - SRO-ALVARADO
02/01/2019	\$1,730.77	F12-017 OFFICE MANAGER	4500 - DIST CLK
02/01/2019	\$1,595.38	F30-015 SUPERVISOR	4500 - DIST CLK
02/01/2019	\$1,411.96	F18-022 - DISPATCHER	5600 - ADMIN/PATROL
02/01/2019	\$1,411.96	F18-023 - DISPATCHER	5900 - ADMIN/PATROL
02/01/2019	\$2,016.11	C05-010 SERGEANT	5500 - CONSTABLE-PCT 1
02/01/2019	\$1,423.08	F13-016 LEGAL SECRETARY	4760 - DIST ATTY
02/01/2019	\$1,414.70	F03-040 CLERK III	5610 - JAIL
02/01/2019	\$2,333.85	D01-001 CRIME SCENE INVESTIGATOR	5600 - ADMIN/PATROL
02/01/2019	\$1,898.51	D03-055 - DEPUTY	5600 - ADMIN/PATROL
02/01/2019	\$1,931.15	D03-056 - DEPUTY	5600 - ADMIN/PATROL
02/01/2019	\$1,342.62	F08-005 - COMMISSARY CLERK	5610 - JAIL

Total

\$1,011,784.13

2/1/2019 PAYROLL CLEARING

		Total Per Fund
Entity 1		
01-7619-8	General Bank Account	
0100	General Fund	\$ 621,889.55
0140	Law Library	\$ 1,140.22
0150	Road & Bridge #1	\$ 20,271.12
0160	Road & Bridge #2	\$ 17,566.18
0170	Road & Bridge #3	\$ 21,273.53
0180	Road & Bridge #4	\$ 23,961.98
0210	Record Mgmt Co Clerk	\$ 3,409.72
0330	Juv Just Alternative JJAEP	\$ 4,352.14
0340	Case Management	\$ 923.81
0550	Indigent Health Care	\$ 2,098.45
1020	Pre Trial Bond	\$ 2,515.73
8400	CRI	\$ 1,216.46
	TOTAL ENTITY 1	\$ 720,618.89

2/1/2019 PAYROLL CLEARING

		Total Per Fund
Entity 2		
9001	JUVENILE PROBATION	\$ 2,821.47
9002	JUVENILE PROBATION	\$ 2,958.75
9003	JUVENILE PROBATION	\$ 1,461.92
9005	JUVENILE PROBATION	\$ 2,973.50
9571	ADULT PROBATION	\$ 48,149.43
9572	ADULT PROBATION	\$ 1,911.31
9574	ADULT PROBATION	\$ 2,795.30
9575	ADULT PROBATION	\$ 3,563.76
9577	ADULT PROBATION	\$1,322.49
	TOTAL ENTITY 2	\$ 67,957.93
	TOTAL NET PAY	\$ 788,576.82

Invoice Type	Vendor	Vendor #	Payment Type
Payroll Vendor	CALIFORNIA STATE DISBURSEMENT UNIT	4814	Check
Payroll Vendor Paid by Wire Transfer	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Vendor Paid by Wire Transfer	FIRST NATIONAL BANK FIT PAY ONLY	00879	Check
Payroll Vendor Paid by Wire Transfer	FIRST NATIONAL BANK MEDICARE PAY	00880	Check
Payroll Vendor	NATIONWIDE RETIREMENT SOLUTIONS	00086	EFT
Payroll Vendor Paid by Wire Transfer	OFFICE OF THE ATTORNEY GENERAL	00478	Check
Payroll Vendor	PAM BASSEL - CHAPTER 13	4575	Check
Payroll Vendor	PHEAA	5208	Check
Payroll Vendor	Shelly A. Kinman	5261	Check
Payroll Vendor	TG	00843	Check
Payroll Vendor	TIM TRUMAN CHAPTER 13 TRUSTEE	00242	Check
Payroll Vendor	TOM POWERS CHAPTER 13 TRUSTEE	01621	Check
Payroll Vendor	UNITED WAY OF JOHNSON COUNTY	00844	Check
Payroll Vendor	US DEPT OF EDUCATION	4520	Check
Payroll Vendor	VALIC	00608	EFT
Total			
			<u>254,027.57</u>



JOHNSON COUNTY Payroll Recap & Funding
 2 N MAIN ST, RM 215 Bi-Weekly Regular 02/01/2019
 Cleburne, TX 76033
 United States

Pay Date: 02/01/2019

E2

Payroll Overview

Payroll	E2 Bi-Weekly Regular 02/01/2019
Pay Date	02/01/2019
# Employees	58
# Paid Employees	58
# Regular	58
# Pay Periods	1
Base Compensation Changes	1

Employee Payments

	#	EE's	\$ Amount
Checks	1	1	736.21
Direct Deposit	62	57	67,221.72
Total			67,957.93
Your Remaining Bank Account Liability			67,957.93
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	56	6,823.99
SS/ER	75-6001030	58	5,597.50
SS/EE	75-6001030	58	5,597.50
MEDI/ER	75-6001030	58	1,309.08
MEDI/EE	75-6001030	58	1,309.08
TX Unemployment/ER (0	75-600103-0	58	59.41
Total			20,696.56
Your Remaining Tax Liability			20,696.56

Vendor Liabilities

	EE's	\$ Amount
Aetna Life	3	42.18
Cigna Dental & Vision	6	226.27
Colonial	3	83.63
TAC Medical	3	432.78
TCDRS Retirement	58	18,743.82
TDCJ Cashier's Office	47	14,410.14
US Department of Education	1	174.20
United Way	1	1.00
Valic	6	379.50
Total		34,493.52
Your Remaining Vendor Liability		34,493.52

Total

Total	123,148.01
Kronos Workforce Ready Debit	0.00
Total of Your Responsibility	123,148.01

Recap

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

-- More --

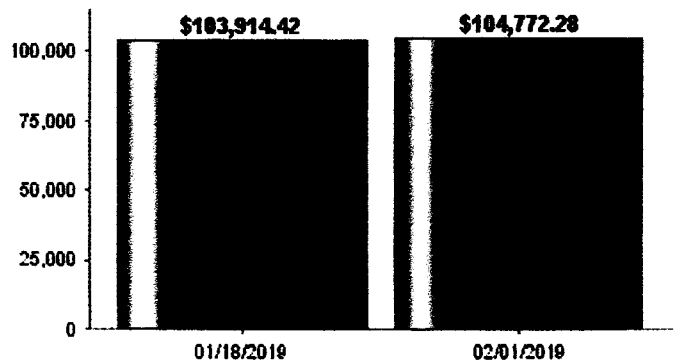
Recap - Continued

Cash Requirements: xxxxxxxx7890	\$ Amount
Dir. Dep.	67,221.72
Tax Payment	20,696.56
Empl. Checks	736.21
Total	88,654.49

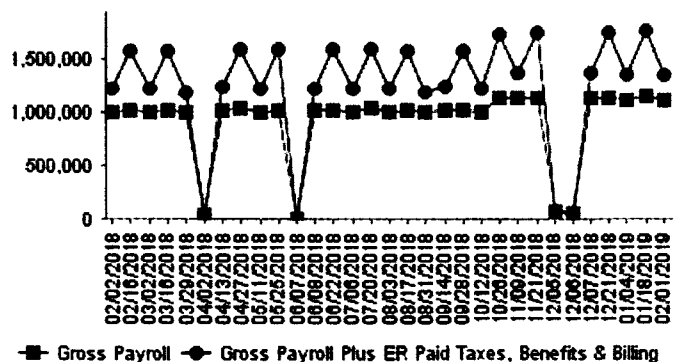
General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	104,772.28	
ER Deduction	50,739.62	
Vendor Payment	34,493.52	
ER Tax (Offset)	6,965.99	
Workers Comp Carrier DR	1.12	
Workers Comp Carrier CR		1.12
Check		736.21
ER Tax		6,965.99
Tax		13,730.57
Deduction		23,083.78
Vendor Payment (Offset)		34,493.52
ER Deduction (Offset)		50,739.62
Direct Deposit		67,221.72
	196,972.53	196,972.53

Comparison To Last Pay Period - Gross Wages



Rolling 12 Month Payroll View



Pay Date	Gross	Position	Department
02/01/2019	\$4,442.31	AP1-001 - CSCD DIRECTOR	5710 - CSCD
02/01/2019	\$3,434.73	AP2-001 - CSCD DEPUTY DIRECTOR	5710 - CSCD
02/01/2019	\$2,331.00	AP3-001 - CSCD SUPERVISOR	5710 - CSCD
02/01/2019	\$2,944.12	AP3-002 - CSCD SUPERVISOR	5710 - CSCD
02/01/2019	\$2,593.65	AP3-003 - CSCD SUPERVISOR	5710 - CSCD
02/01/2019	\$2,267.35	AP3-004 - CSCD SUPERVISOR	5710 - CSCD
02/01/2019	\$1,788.42	AP4-001 - CSO	5710 - CSCD
02/01/2019	\$1,605.15	AP4-003 - CSO	5710 - CSCD
02/01/2019	\$2,074.34	AP4-004 - CSO	5710 - CSCD
02/01/2019	\$1,495.37	AP4-005 - CSO	5710 - CSCD
02/01/2019	\$2,426.92	AP4-006 - CSO IV	5710 - CSCD
02/01/2019	\$2,476.08	AP4-007 - CSO	5710 - CSCD
02/01/2019	\$1,833.89	AP4-008 - CSO	5710 - CSCD
02/01/2019	\$1,468.92	AP4-009 - CSO	5710 - CSCD
02/01/2019	\$1,558.39	AP4-010 - CSO	5710 - CSCD
02/01/2019	\$2,426.92	AP4-011 - CSO	5710 - CSCD
02/01/2019	\$2,236.16	AP4-013 - CSO	5740 - CSCD
02/01/2019	\$1,700.66	AP4-014 - CSO	5710 - CSCD
02/01/2019	\$2,002.92	AP4-015 - CSO	5710 - CSCD
02/01/2019	\$1,930.04	AP4-016 - CSO	5710 - CSCD
02/01/2019	\$1,558.54	AP4-017 - CSO	5710 - CSCD
02/01/2019	\$1,878.16	AP4-018 - CSO	5710 - CSCD
02/01/2019	\$1,948.15	AP4-019 - CSO	5770- CSCD
02/01/2019	\$1,651.11	AP4-020 - CSO	5710 - CSCD
02/01/2019	\$2,155.38	AP4-021 - CSO	5710 - CSCD
02/01/2019	\$1,802.50	AP4-023 - CSO	5710 - CSCD
02/01/2019	\$1,753.54	AP4-024 - CSO	5710 - CSCD
02/01/2019	\$1,468.92	AP4-025 - CSO	5710 - CSCD
02/01/2019	\$1,788.43	AP4-028 - CSO	5710 - CSCD
02/01/2019	\$1,971.92	AP4-030 - CSO	5710 - CSCD
02/01/2019	\$1,513.00	AP4-031 - CSO	5710 - CSCD
02/01/2019	\$1,753.54	AP4-032 - CSO	5710 - CSCD
02/01/2019	\$1,468.92	AP4-033 - CSO	5710 - CSCD
02/01/2019	\$1,101.70	AP5-002- CSO AIDE	5710 - CSCD
02/01/2019	\$1,118.23	AP10-001 - CSCD BOOKKEEPER	5710 - CSCD
02/01/2019	\$1,267.70	AP11-001 - CSCD ADMIN ASSISTANT	5710 - CSCD
02/01/2019	\$1,526.66	AP5-001 - CSO AIDE	5710 - CSCD
02/01/2019	\$1,038.54	AP6-001 - ADMIN TECHNICIAN	5710 - CSCD
02/01/2019	\$988.81	AP6-002 - ADMIN TECHNICIAN	5710 - CSCD
02/01/2019	\$1,101.70	AP6-003 - ADMIN TECHNICIAN	5710 - CSCD
02/01/2019	\$1,038.39	AP6-004 - ADMIN TECHNICIAN	5710 - CSCD
02/01/2019	\$396.00	APP-001 - P/T COMMUNITY SERVICE MONITOR	5720 - CSCD
02/01/2019	\$429.00	APP-002 - P/T CSR MONITOR	5720 - CSCD
02/01/2019	\$653.13	APP-003 - P/T CSR MONITOR	5720 - CSCD
02/01/2019	\$2,497.85	AP4-035 - CSO	5750 - CSCD
02/01/2019	\$1,686.12	AP4-037 - CSO	5750 - CSCD
02/01/2019	\$1,896.54	AP4-026 - CSO	5740 - CSCD
02/01/2019	\$975.19	AP6-005 - COMMUNITY SERV. ADM ASSTN.	5720 - CSCD
02/01/2019	\$2,030.73	B12-005 - 9002 PROBATION OFFICER - JUVENILE	5930 - JUV Court Intake
02/01/2019	\$2,007.73	B12-002 - 9002 PROBATION OFFICER - JUVENILE	5934 - JUV Comm Based Prog (General)
02/01/2019	\$2,007.72	B12-007 - 9003 PROBATION OFFICER	5936 - JUV Residential Programs & Services
02/01/2019	\$2,504.85	B15-003 9001 DEPUTY DIRECTOR-JUVENILE (B15-003)	5930 - JUV Court Intake
02/01/2019	\$1,577.23	B12-008 9001 PROBATION OFFICER	5931 - JUV Direct Supervision
02/01/2019	\$1,862.08	AP4-036 CSO FIELD OFFICER	5710 - CSCD
02/01/2019	\$2,115.39	AP4-022 CSO	5750 - CSCD
02/01/2019	\$1,186.08	AP5-003 CSO AIDE	5710 - CSCD
02/01/2019	\$2,007.73	B12-001 - 9005 PROBATION OFFICER	5933 - Mental Health Assessments
02/01/2019	\$2,007.73	B12-004 - 9005 PROBATION OFFICER	5933 - Mental Health Assessments

Total \$104,772.28

2/1/2019 PAYROLL CLEARING

		Total Per Fund
Entity 1		
01-7619-8	General Bank Account	
0100	General Fund	\$ 621,889.55
0140	Law Library	\$ 1,140.22
0150	Road & Bridge #1	\$ 20,271.12
0160	Road & Bridge #2	\$ 17,566.18
0170	Road & Bridge #3	\$ 21,273.53
0180	Road & Bridge #4	\$ 23,961.98
0210	Record Mgmt Co Clerk	\$ 3,409.72
0330	Juv Just Alternative JJAEP	\$ 4,352.14
0340	Case Management	\$ 923.81
0550	Indigent Health Care	\$ 2,098.45
1020	Pre Trial Bond	\$ 2,515.73
8400	CRI	\$ 1,216.46
	TOTAL ENTITY 1	\$ 720,618.89

2/1/2019 PAYROLL CLEARING

		Total Per Fund
Entity 2		
9001	JUVENILE PROBATION	\$ 2,821.47
9002	JUVENILE PROBATION	\$ 2,958.75
9003	JUVENILE PROBATION	\$ 1,461.92
9005	JUVENILE PROBATION	\$ 2,973.50
9571	ADULT PROBATION	\$ 48,149.43
9572	ADULT PROBATION	\$ 1,911.31
9574	ADULT PROBATION	\$ 2,795.30
9575	ADULT PROBATION	\$ 3,563.76
9577	ADULT PROBATION	\$1,322.49
	TOTAL ENTITY 2	\$ 67,957.93
	TOTAL NET PAY	\$ 788,576.82

Invoice Type	Total	Vendor	Vendor #	Payment Type
Payroll Wire	11,195.00	FIRST NATIONAL BANK FICA PAY ONLY	00876	Check
Payroll Wire	6,823.99	FIRST NATIONAL BANK FIT PAY ONLY	00879	Check
Payroll Wire	2,618.16	FIRST NATIONAL BANK MEDICARE PAY	00880	Check
Payroll Vendor	1.00	UNITED WAY OF JOHNSON COUNTY	00844	Check
Payroll Vendor	174.20	US Dept of Education	4520	Check
Payroll Vendor	379.50	VALIC	00808	EFT
	<u>21,181.85</u>			