



**JOHNSON COUNTY TEXA Payroll Recap & Funding**  
 2 North Main Street E1 Bi-Weekly Regular 03/01/2019  
 Cleburne, TX 76033  
 United States

Pay Date: 03/01/2019

E1

**Payroll Overview**

Payroll	E1 Bi-Weekly Regular 03/01/2019		
Pay Date	03/01/2019		
# Employees	533		
# Paid Employees	532		
# Regular	533		
# Pay Periods	1		
Base Compensation Changes	2		
New Hires	3		
Terminations	5		
Rehires	1		

**Employee Payments**

	#	EE's	\$ Amount
Checks	10	10	16,544.87
Direct Deposit	594	522	700,048.05
<b>Total</b>			<b>716,592.92</b>
Your Remaining Bank Account Liability			<b>716,592.92</b>
Vouchers Printed	0		
Vouchers Suppressed	0		

**Taxes**

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	524	91,355.55
SS/ER	75-6001030	532	60,943.61
SS/EE	75-6001030	532	60,943.61
MEDI/ER	75-6001030	532	14,252.92
MEDI/EE	75-6001030	532	14,252.92
TX Unemployment/ER (0	75-600103-0	405	305.99
<b>Total</b>			<b>242,054.60</b>
Your Remaining Tax Liability			<b>242,054.60</b>

**Vendor Liabilities**

	EE's	\$ Amount
Aetna Life	182	3,955.84
CHILD SUPPORT OAG CALIFORNIA	1	232.61
Cigna Dental & Vision	369	12,303.65
Colonial	235	7,809.43
Nationwide	5	250.00
Office of the Attorney General #1	18	4,251.67
PHEAA	1	252.25
Pam Bassel Chapter 13	2	274.50
RAY HENDREN TRUSTEE	1	738.47
SHELLY A. KINMAN	1	274.62
TAC Medical	86	17,170.86
TCDRS Retirement	528	178,691.50
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	52	5,594.50

-- More --

**Vendor Liabilities - Continued**

	EE's	\$ Amount
<b>Total</b>		<b>235,444.31</b>
Your Remaining Vendor Liability		<b>235,444.31</b>

**Total**

Total	<b>1,194,091.83</b>
Kronos Workforce Ready Debit	0.00
<b>Total of Your Responsibility</b>	<b>1,194,091.83</b>

**Recap**

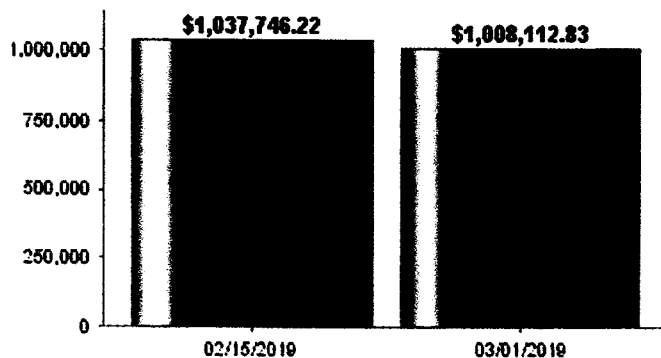
Kronos Workforce Re	Date	Bank Account #	\$ Amount
		<b>Total Debits</b>	<b>0.00</b>

Cash Requirements: xx6412	\$ Amount
Dir. Dep.	700,048.05
Tax Payment	242,054.60
Empl. Checks	16,544.87
<b>Total</b>	<b>958,647.52</b>

**General Ledger Summary**

	Debit/Exp.	Credit/Liab.
Earning	1,008,112.83	
Vendor Payment	235,444.31	
ER Deduction	110,647.48	
ER Tax (Offset)	75,502.52	
Workers Comp Carrier DR	100.54	
Workers Comp Carrier CR		100.54
Fringe		171.00
Check		16,544.87
ER Tax		75,502.52
ER Deduction (Offset)		110,647.48
Deduction		124,796.83
Tax		166,552.08
Vendor Payment (Offset)		235,444.31
Direct Deposit		700,048.05
	<b>1,429,807.68</b>	<b>1,429,807.68</b>

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



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

Kronos Workforce Ready  
 JOHNSON COUNTY



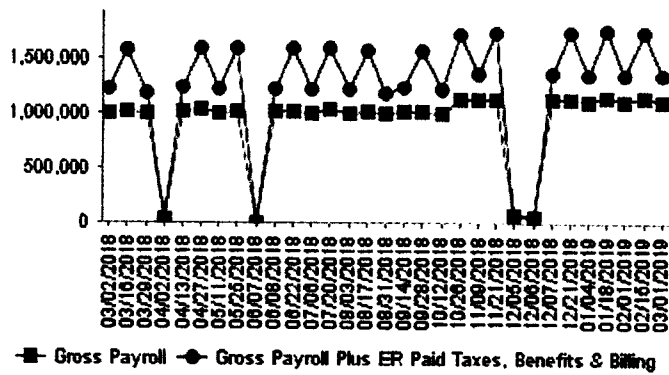
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**JOHNSON COUNTY TEXA Payroll Recap & Funding**  
 2 North Main Street E1 Bi-Weekly Regular 03/01/2019  
 Cleburne, TX 76033  
 United States

Pay Date: 03/01/2019

Rolling 12 Month Payroll View



Pay Date	Gross	Position	Department
03/01/2019	\$2,193.12	A06-001 - CHIEF DEPUTY	4030 - CO CLK
03/01/2019	\$2,270.23	A06-004 - CHIEF DEPUTY	4030 - CO CLK
03/01/2019	\$3,544.96	E03-001 - COUNTY CLERK	4030 - CO CLK
03/01/2019	\$1,395.74	F02-003 - CLERK II	4030 - CO CLK
03/01/2019	\$1,261.54	F02-034 - CLERK II	4030 - CO CLK
03/01/2019	\$1,381.62	F02-081 - CLERK II	4030 - CO CLK
03/01/2019	\$1,178.93	F02-083 - CLERK II	4030 - CO CLK
03/01/2019	\$1,232.72	F02-085 - CLERK II	4030 - CO CLK
03/01/2019	\$1,230.92	F02-086 - CLERK II	4030 - CO CLK
03/01/2019	\$1,170.81	F02-087 - CLERK II	4030 - CO CLK
03/01/2019	\$1,015.28	F02-088 - CLERK II	4030 - CO CLK
03/01/2019	\$1,170.81	F02-089 - CLERK II	4030 - CO CLK
03/01/2019	\$1,531.51	F03-001 - CLERK III	4030 - CO CLK
03/01/2019	\$1,511.50	F03-002 - CLERK III	4030 - CO CLK
03/01/2019	\$1,615.39	F03-003 - CLERK III	4030 - CO CLK
03/01/2019	\$1,468.92	F03-005 - CLERK III	4030 - CO CLK
03/01/2019	\$1,538.46	F03-010 - CLERK III	4030 - CO CLK
03/01/2019	\$1,423.08	F03-022 - CLERK III	4030 - CO CLK
03/01/2019	\$1,461.54	F03-024 - CLERK III	4030 - CO CLK
03/01/2019	\$1,461.53	F03-025 - CLERK III	4030 - CO CLK
03/01/2019	\$1,423.09	F03-026 - CLERK III	4030 - CO CLK
03/01/2019	\$1,442.31	F03-028 - CLERK III	4030 - CO CLK
03/01/2019	\$1,384.61	F03-029 - CLERK III	4030 - CO CLK
03/01/2019	\$1,538.46	F03-030 - CLERK III	4030 - CO CLK
03/01/2019	\$1,461.54	F03-032 - CLERK III	4030 - CO CLK
03/01/2019	\$1,807.70	F30-004 - SUPVR	4030 - CO CLK
03/01/2019	\$1,807.69	F30-005 - SUPVR	4030 - CO CLK
03/01/2019	\$1,785.93	F30-006 - SUPVR	4030 - CO CLK
03/01/2019	\$1,864.62	F30-007 - SUPVR	4030 - CO CLK
03/01/2019	\$1,692.31	F30-008 - SUPVR	4030 - CO CLK
03/01/2019	\$1,824.04	F30-009 - SUPVR	4030 - CO CLK
03/01/2019	\$704.00	P01-013 - PART TIME	4030 - CO CLK
03/01/2019	\$523.25	P01-043 - PART-TIME	4030 - CO CLK
03/01/2019	\$4,898.08	E04-001 - COUNTY JUDGE	4040 - CO JUDGE
03/01/2019	\$1,280.72	F02-035 - CLERK II	4040 - CO JUDGE
03/01/2019	\$1,585.39	F03-033 - CLERK III	4040 - CO JUDGE
03/01/2019	\$2,074.62	F46-001 - BUDGET COORD	4040 - CO JUDGE
03/01/2019	\$2,319.23	F47-002 - OFFICE ADMINISTRATOR	4040 - CO JUDGE
03/01/2019	\$1,427.47	F02-002 - CLERK II	4030 - CO CLK - REC-021
03/01/2019	\$1,278.31	F02-082 - CLERK II	4030 - CO CLK - REC-021
03/01/2019	\$1,765.51	F03-021 - CLERK III	4030 - CO CLK - REC-021
03/01/2019	\$2,250.58	A67-001 - VET SERV DIRECTOR	4050 - VA SERVICES
03/01/2019	\$709.21	F19-001 - ASST SERV OFFICER	4050 - VA SERVICES
03/01/2019	\$1,290.04	F01-051 - CLERK I	4050 - VA SERVICES
03/01/2019	\$2,514.54	A11-001 - EMGCY MGT COORD	4060 - EMGCY MGT
03/01/2019	\$1,508.92	B10-001 - EMGCY MGT PLANNER	4060 - EMGCY MGT
03/01/2019	\$1,557.70	B10-002 - EMGCY MGT PLANNER	4060 - EMGCY MGT
03/01/2019	\$3,765.69	A62-001 - DIRECTOR - PUBLIC WORKS	4070 - PW
03/01/2019	\$2,317.04	A09-001 - FACILITY MANAGER	4070 - PW
03/01/2019	\$1,874.58	C03-001 - INSPECTOR	4070 - PW
03/01/2019	\$1,604.28	C03-002 - INSPECTOR	4070 - PW
03/01/2019	\$1,378.77	C03-003 - INSPECTOR	4070 - PW
03/01/2019	\$1,081.08	F02-042 - CLERK II	4070 - PW
03/01/2019	\$1,150.19	F02-050 - CLERK II	4070 - PW
03/01/2019	\$1,371.38	F02-062 - CLERK II	4070 - PW
03/01/2019	\$1,466.84	F03-011 - CLERK III	4070 - PW
03/01/2019	\$1,347.11	F03-012 - CLERK III	4070 - PW
03/01/2019	\$1,996.15	F12-002 - OFFICE MANAGER	4070 - PW
03/01/2019	\$1,402.58	H01-002 - CUSTODIAL WORKER	4070 - PW
03/01/2019	\$1,396.62	H01-003 - CUSTODIAL WORKER	4070 - PW
03/01/2019	\$1,383.58	H01-004 - CUSTODIAL WORKER	4070 - PW
03/01/2019	\$1,322.62	H01-005 - CUSTODIAL WORKER	4070 - PW
03/01/2019	\$1,148.42	H01-006 - CUSTODIAL WORKER	4070 - PW
03/01/2019	\$1,298.84	H01-007 - CUSTODIAL WORKER	4070 - PW
03/01/2019	\$956.14	H01-008 - CUSTODIAL WORKER	4070 - PW
03/01/2019	\$1,101.89	H01-009 - CUSTODIAL WORKER	4070 - PW
03/01/2019	\$1,101.89	H01-010 - CUSTODIAL WORKER	4070 - PW

03/01/2019	\$1,040.66	H01-011 - CUSTODIAL WORKER	4070 - PW
03/01/2019	\$1,969.57	H06-001 - MAINTENANCE PERSONNEL	4070 - PW
03/01/2019	\$1,882.92	H06-002 - MAINTENANCE PERSONNEL	4070 - PW
03/01/2019	\$1,901.11	H06-003 - MAINTENANCE PERSONNEL	4070 - PW
03/01/2019	\$1,544.62	H06-004 - MAINTENANCE PERSONNEL	4070 - PW
03/01/2019	\$624.00	P01-018 - PART-TIME	4070 - PW
03/01/2019	\$624.00	P01-022 - PART-TIME	4070 - PW
03/01/2019	\$2,983.54	A66-001 - PUR AGENT	4080 - PURCHASING
03/01/2019	\$1,571.00	F07-001 - BUYER	4080 - PURCHASING
03/01/2019	\$1,710.42	F07-002 - BUYER	4080 - PURCHASING
03/01/2019	\$1,522.46	F07-004 - BUYER	4080 - PURCHASING
03/01/2019	\$1,651.23	F41-001 - ASST. PUR AGENT	4080 - PURCHASING
03/01/2019	\$3,615.36	A59-001 - DIRECTOR - INFORMATION SERVICES	4090 - IT DEPT
03/01/2019	\$2,500.01	A12-001 - HELP DESK MANAGER	4090 - IT DEPT
03/01/2019	\$2,500.00	A13-001 - ENTERPRISE SYSTEM MANAGER	4090 - IT DEPT
03/01/2019	\$2,549.23	C09-001 - SYSTEM ADMINISTRATOR	4090 - IT DEPT
03/01/2019	\$1,923.08	C10-001 - SYSTEMS ANALYST	4090 - IT DEPT
03/01/2019	\$2,291.92	C10-003 - SYSTEMS ANALYST	4090 - IT DEPT
03/01/2019	\$2,300.01	C11-001 - GIS ANALYST	4090 - IT DEPT
03/01/2019	\$1,961.53	C07-001 - PC TECH	4090 - IT DEPT
03/01/2019	\$1,961.54	C07-002 - PC TECH	4090 - IT DEPT
03/01/2019	\$1,961.54	C07-003 - PC TECH	4090 - IT DEPT
03/01/2019	\$6,329.23	E10-001 - JUDGE/COUNTY COURT AT LAW I	4100 - CCL # 1
03/01/2019	\$2,277.24	F27-001 - COURT COORDINATOR	4100 - CCL # 1
03/01/2019	\$1,973.34	F27-010 - COURT COORDINATOR	4100 - CCL # 1
03/01/2019	\$1,556.36	F24-001 - ASSISTANT PROBATE AUDITOR	4100 - CCL # 1
03/01/2019	\$3,530.77	F29-001 - COURT REPORTER	4100 - CCL # 1
03/01/2019	\$6,329.23	E10-002 - JUDGE/COUNTY COURT AT LAW II	4110 - CCL # 2
03/01/2019	\$1,979.23	F27-003 - COURT COORDINATOR	4110 - CCL # 2
03/01/2019	\$2,086.19	F27-004 - COURT COORDINATOR	4110 - CCL # 2
03/01/2019	\$3,530.77	F29-002 - COURT REPORTER	4110 - CCL # 2
03/01/2019	\$1,378.77	F07-003 - BUYER	4120 - PRINT SHOP
03/01/2019	\$1,452.08	F02-036 - CLERK II	4130 - MAIL ROOM
03/01/2019	\$1,307.81	F02-037 - CLERK II	4130 - MAIL ROOM
03/01/2019	\$1,297.23	F11-001 - SWITCHBOARD OPERATOR	4200 - TELECOM
03/01/2019	\$471.38	E09-002 - JUDGE/249TH DISTRICT COURT	4350 - 249TH DISTRICT COURT
03/01/2019	\$2,687.47	F42-001 - COURT ADMINISTRATOR	4350 - 249TH DISTRICT COURT
03/01/2019	\$1,961.58	F27-005 - COURT COORDINATOR/INDIGENT DEFENSE ASSISTANT	4350 - 249TH DISTRICT COURT
03/01/2019	\$3,530.77	F29-003 - COURT REPORTER	4350 - 249TH DISTRICT COURT
03/01/2019	\$471.38	E09-001 - JUDGE/18TH DISTRICT COURT	4360 - 18TH DISTRICT COURT
03/01/2019	\$2,202.89	F27-006 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
03/01/2019	\$2,078.54	F27-008 - COURT COORDINATOR	4360 - 18TH DISTRICT COURT
03/01/2019	\$3,530.77	F29-004 - COURT REPORTER	4360 - 18TH DISTRICT COURT
03/01/2019	\$692.31	E09-003 - JUDGE/413TH DISTRICT COURT	4370 - 413TH DISTRICT COURT
03/01/2019	\$2,066.36	F27-007 - COURT COORDINATOR	4370 - 413TH DISTRICT COURT
03/01/2019	\$2,555.85	F27-009 - COURT COORDINATOR / INDIGENT DEFENSE CORRECTOR	4370 - 413TH DISTRICT COURT
03/01/2019	\$3,530.77	F29-005 - COURT REPORTER	4370 - 413TH DISTRICT COURT
03/01/2019	\$3,288.04	E08-001 - DISTRICT CLERK	4500 - DIST CLK
03/01/2019	\$2,119.82	A06-003 - CHIEF DEPUTY	4500 - DIST CLK
03/01/2019	\$1,640.00	F30-010 - SUPERVISOR	4500 - DIST CLK
03/01/2019	\$1,679.82	F30-011 - SUPERVISOR	4500 - DIST CLK
03/01/2019	\$1,246.34	F01-028 - CLERK I	4500 - DIST CLK
03/01/2019	\$1,234.23	F02-020 - CLERK II	4500 - DIST CLK
03/01/2019	\$1,365.36	F02-029 - CLERK II	4500 - DIST CLK
03/01/2019	\$1,201.77	F02-038 - CLERK II	4500 - DIST CLK
03/01/2019	\$475.81	F02-039 - CLERK II	4500 - DIST CLK
03/01/2019	\$1,371.15	F02-040 - CLERK II	4500 - DIST CLK
03/01/2019	\$1,385.96	F02-063 - CLERK II	4500 - DIST CLK
03/01/2019	\$1,353.85	F02-064 - CLERK II	4500 - DIST CLK
03/01/2019	\$1,359.23	F02-065 - CLERK II	4500 - DIST CLK
03/01/2019	\$1,373.46	F02-066 - CLERK II	4500 - DIST CLK
03/01/2019	\$1,119.62	F02-074 - CLERK II	4500 - DIST CLK
03/01/2019	\$1,515.38	F03-007 - CLERK III	4500 - DIST CLK
03/01/2019	\$1,515.39	F03-014 - CLERK III	4500 - DIST CLK
03/01/2019	\$1,500.00	F03-019 - CLERK III	4500 - DIST CLK
03/01/2019	\$1,472.19	F03-020 - CLERK III	4500 - DIST CLK
03/01/2019	\$1,158.85	F03-023 - CLERK III	4500 - DIST CLK
03/01/2019	\$1,686.54	F03-035 - CLERK III	4500 - DIST CLK

03/01/2019	\$2,181.15	F31-001 - JUROR ADMINISTRATOR	4500 - DIST CLK
03/01/2019	\$480.00	P01-058 - PART-TIME	4500 - DIST CLK
03/01/2019	\$2,914.56	E11-001 - JUSTICE OF PEACE-PRECINCT 1	4550 - JP #1
03/01/2019	\$1,721.15	F09-003 - CHIEF COURT CLERK/ADMINISTRATOR	4550 - JP #1
03/01/2019	\$1,371.39	F02-021 - COURT CLERK II	4550 - JP #1
03/01/2019	\$1,223.38	F02-041 - COURT CLERK II	4550 - JP #1
03/01/2019	\$1,206.34	F02-045 - COURT CLERK II	4550 - JP #1
03/01/2019	\$2,852.48	E11-002 - JUSTICE OF PEACE-PRECINCT 2	4580 - JP #2
03/01/2019	\$1,722.73	F09-001 - CHIEF COURT CLERK/ADMINISTRATOR	4580 - JP #2
03/01/2019	\$1,258.00	F02-022 - COURT CLERK II	4580 - JP #2
03/01/2019	\$1,233.30	F02-048 - COURT CLERK II	4580 - JP #2
03/01/2019	\$2,852.48	E11-003 - JUSTICE OF PEACE-PRECINCT 3	4570 - JP #3
03/01/2019	\$1,738.89	F09-004 - CHIEF COURT CLERK/ADMINISTRATOR	4570 - JP #3
03/01/2019	\$1,390.82	F02-023 - COURT CLERK II	4570 - JP #3
03/01/2019	\$1,231.08	F02-047 - COURT CLERK II	4570 - JP #3
03/01/2019	\$1,126.15	F02-080 - CLERK II	4570 - JP #3
03/01/2019	\$2,852.48	E11-004 - JUSTICE OF PEACE-PRECINCT 4	4580 - JP #4
03/01/2019	\$1,750.23	F09-002 - CHIEF COURT CLERK/ADMINISTRATOR	4580 - JP #4
03/01/2019	\$1,284.98	F02-024 - COURT CLERK II	4580 - JP #4
03/01/2019	\$1,269.23	F02-049 - COURT CLERK II	4580 - JP #4
03/01/2019	\$6,153.85	E02-001 - COUNTY ATTORNEY	4750 - CO ATTY
03/01/2019	\$4,498.29	B07-001 - FIRST ASSISTANT	4750 - CO ATTY
03/01/2019	\$3,586.92	B03-001 - ATTORNEY II	4750 - CO ATTY
03/01/2019	\$4,427.48	B03-003 - ATTORNEY II	4750 - CO ATTY
03/01/2019	\$3,374.92	B03-004 - ATTORNEY II	4750 - CO ATTY
03/01/2019	\$3,846.92	B03-005 - ATTORNEY II	4750 - CO ATTY
03/01/2019	\$3,528.46	B03-006 - ATTORNEY II	4750 - CO ATTY
03/01/2019	\$3,243.88	B03-007 - ATTORNEY II	4750 - CO ATTY
03/01/2019	\$2,980.77	B03-008 - ATTORNEY II	4750 - CO ATTY
03/01/2019	\$3,153.85	B03-009 - ATTORNEY II	4750 - CO ATTY
03/01/2019	\$2,865.38	B03-019 - ATTORNEY II	4750 - CO ATTY
03/01/2019	\$2,892.30	D14-001 - INVESTIGATOR/LIAISON	4750 - CO ATTY
03/01/2019	\$2,346.15	D14-002 - INVESTIGATOR/LIAISON	4750 - CO ATTY
03/01/2019	\$1,351.54	F02-030 - CLERK II	4750 - CO ATTY
03/01/2019	\$1,442.30	F02-031 - CLERK II	4750 - CO ATTY
03/01/2019	\$1,892.30	F13-001 - LEGAL SECRETARY	4750 - CO ATTY
03/01/2019	\$1,576.92	F13-002 - LEGAL SECRETARY	4750 - CO ATTY
03/01/2019	\$1,596.15	F13-003 - LEGAL SECRETARY	4750 - CO ATTY
03/01/2019	\$1,576.92	F13-004 - LEGAL SECRETARY	4750 - CO ATTY
03/01/2019	\$1,538.46	F13-005 - LEGAL SECRETARY	4750 - CO ATTY
03/01/2019	\$1,461.54	F13-006 - LEGAL SECRETARY	4750 - CO ATTY
03/01/2019	\$2,153.85	F47-001 - OFFICE ADMINISTRATOR	4750 - CO ATTY
03/01/2019	\$1,392.74	E07-001 - DISTRICT ATTORNEY	4760 - DIST ATTY
03/01/2019	\$4,757.82	B05-001 - FIRST ASSISTANT D.A.	4760 - DIST ATTY
03/01/2019	\$3,339.77	B03-012 - ATTORNEY II	4760 - DIST ATTY
03/01/2019	\$2,819.89	B03-010 - ATTORNEY II	4760 - DIST ATTY
03/01/2019	\$3,784.31	B03-013 - ATTORNEY II-CHILD ADVOCACY	4760 - DIST ATTY
03/01/2019	\$3,807.38	B03-011 - ATTORNEY II	4760 - DIST ATTY
03/01/2019	\$4,034.35	B03-014 - ATTORNEY II	4760 - DIST ATTY
03/01/2019	\$4,542.82	B03-015 - ATTORNEY II	4760 - DIST ATTY
03/01/2019	\$3,667.38	B03-017 - ATTORNEY II	4760 - DIST ATTY
03/01/2019	\$3,053.54	B03-016 - ATTORNEY II	4760 - DIST ATTY
03/01/2019	\$3,054.38	B03-018 - ATTORNEY II	4760 - DIST ATTY
03/01/2019	\$2,686.15	B03-020 - ATTORNEY II	4760 - DIST ATTY
03/01/2019	\$2,805.08	D14-003 - INVESTIGATOR/LIAISON	4760 - DIST ATTY
03/01/2019	\$2,787.04	F47-003 - OFFICE ADMINISTRATOR	4760 - DIST ATTY
03/01/2019	\$1,556.34	F13-007 - LEGAL SECRETARY	4760 - DIST ATTY
03/01/2019	\$1,622.38	F13-008 - LEGAL SECRETARY	4760 - DIST ATTY
03/01/2019	\$1,715.46	F13-009 - LEGAL SECRETARY	4760 - DIST ATTY
03/01/2019	\$1,605.92	F13-010 - LEGAL SECRETARY	4760 - DIST ATTY
03/01/2019	\$1,556.34	F13-012 - LEGAL SECRETARY	4760 - DIST ATTY
03/01/2019	\$1,623.50	F13-011 - LEGAL SECRETARY	4760 - DIST ATTY
03/01/2019	\$1,422.08	F13-013 - LEGAL SECRETARY	4760 - DIST ATTY
03/01/2019	\$1,430.81	F13-014 - LEGAL SECRETARY	4760 - DIST ATTY
03/01/2019	\$1,634.64	P01-044 - PART-TIME	4760 - DIST ATTY
03/01/2019	\$4,689.79	A60-001 - AUDITOR	4950 - CO AUDITOR
03/01/2019	\$3,187.04	A02-001 - FIRST ASSISTANT	4950 - CO AUDITOR
03/01/2019	\$2,151.92	A03-002 - AUDIT MANAGER	4950 - CO AUDITOR

03/01/2019	\$2,725.38	A01-001 - ACCOUNTING MANAGER	4950 - CO AUDITOR
03/01/2019	\$2,143.96	B16-001 - ACCOUNTANT II	4950 - CO AUDITOR
03/01/2019	\$1,842.39	B11-001 - ACCOUNTANT I	4950 - CO AUDITOR
03/01/2019	\$1,610.81	B19-001 - ACCOUNTING ASSISTANT	4950 - CO AUDITOR
03/01/2019	\$1,726.89	F17-002 - INTERNAL AUDITOR	4950 - CO AUDITOR
03/01/2019	\$1,655.24	F17-001 - INTERNAL AUDITOR	4950 - CO AUDITOR
03/01/2019	\$1,682.92	F05-002 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
03/01/2019	\$1,550.19	F05-001 - ACCOUNTS PAYABLE AUDITOR	4950 - CO AUDITOR
03/01/2019	\$1,182.00	P01-064 - PART-TIME	4950 - CO AUDITOR
03/01/2019	\$3,473.35	A65-001 - PERSONNEL DIRECTOR	4960 - PERSONNEL
03/01/2019	\$2,118.12	F28-001 - PERSONNEL ASSIST./PAYROLL ADMINISTRATOR	4960 - PERSONNEL
03/01/2019	\$1,563.46	F23-001 - HR GENERALIST/BENEFITS COORDINATOR	4960 - PERSONNEL
03/01/2019	\$1,425.27	F02-025 - CLERK II	4960 - PERSONNEL
03/01/2019	\$980.66	F01-053 - CLERK I	4960 - PERSONNEL
03/01/2019	\$2,772.70	E06-001 - COUNTY TREASURER	4970 - CO TREASURER
03/01/2019	\$1,226.08	F14-001 - DEPUTY TREASURER	4970 - CO TREASURER
03/01/2019	\$576.00	P01-017 - PART-TIME	4970 - CO TREASURER
03/01/2019	\$3,385.81	E05-001 - COUNTY TAX ASSESSOR	4990 - TAX OFFICE
03/01/2019	\$2,295.23	A08-002 - CHIEF DEPUTY	4990 - TAX OFFICE
03/01/2019	\$1,928.81	F38-001 - MANAGER	4990 - TAX OFFICE
03/01/2019	\$1,928.81	F38-002 - MANAGER	4990 - TAX OFFICE
03/01/2019	\$1,777.98	F30-013 - SUPERVISOR	4990 - TAX OFFICE
03/01/2019	\$1,988.46	F30-003 - SUPERVISOR	4990 - TAX OFFICE
03/01/2019	\$1,170.96	F01-040 - CLERK I	4990 - TAX OFFICE
03/01/2019	\$1,377.89	F01-030 - CLERK I	4990 - TAX OFFICE
03/01/2019	\$1,422.77	F01-031 - CLERK I	4990 - TAX OFFICE
03/01/2019	\$1,377.89	F01-032 - CLERK I	4990 - TAX OFFICE
03/01/2019	\$1,218.81	F01-021 - CLERK I	4990 - TAX OFFICE
03/01/2019	\$1,198.73	F01-033 - CLERK I	4990 - TAX OFFICE
03/01/2019	\$1,170.96	F01-038 - CLERK I	4990 - TAX OFFICE
03/01/2019	\$1,170.96	F01-039 - CLERK I	4990 - TAX OFFICE
03/01/2019	\$1,466.62	F01-048 - CLERK I	4990 - TAX OFFICE
03/01/2019	\$1,466.62	F02-027 - CLERK II	4990 - TAX OFFICE
03/01/2019	\$1,422.77	F02-090 - CLERK II	4990 - TAX OFFICE
03/01/2019	\$1,254.04	F02-091 - CLERK II	4990 - TAX OFFICE
03/01/2019	\$1,571.11	F03-013 - CLERK III	4990 - TAX OFFICE
03/01/2019	\$1,640.39	F03-045 - CLERK III	4990 - TAX OFFICE
03/01/2019	\$1,707.00	F03-046 - CLERK III	4990 - TAX OFFICE
03/01/2019	\$1,688.00	F03-047 - CLERK III	4990 - TAX OFFICE
03/01/2019	\$1,823.81	F03-037 - CLERK III	4990 - TAX OFFICE
03/01/2019	\$1,514.19	F03-036 - CLERK III	4990 - TAX OFFICE
03/01/2019	\$755.09	P01-006 - PART TIME	4990 - TAX OFFICE
03/01/2019	\$682.55	P01-007 - PART TIME	4990 - TAX OFFICE
03/01/2019	\$1,292.76	P01-008 - PART TIME	4990 - TAX OFFICE
03/01/2019	\$610.34	P01-009 - PART TIME	4990 - TAX OFFICE
03/01/2019	\$500.00	P01-057 - PT HEALTH OFFICER	5100 - NON-DEPART
03/01/2019	\$696.00	P01-062 - PT HISTORICAL	5100 - NON-DEPART
03/01/2019	\$2,777.88	A63-001 - ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
03/01/2019	\$1,928.81	F51-001 - ASST ELECTIONS ADMINISTRATOR	5400 - ELECTIONS
03/01/2019	\$1,612.56	F40-002 - ASST VOTER REGISTRAR	5400 - ELECTIONS
03/01/2019	\$1,244.50	F02-060 - CLERK II	5400 - ELECTIONS
03/01/2019	\$1,208.96	F02-061 - CLERK II	5400 - ELECTIONS
03/01/2019	\$2,500.23	E13-001 - CONSTABLE-PRECINCT 1	5500 - CONSTABLE-PCT 1
03/01/2019	\$1,732.77	D18-006 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
03/01/2019	\$1,732.77	D18-009 - DEPUTY CONSTABLE	5500 - CONSTABLE-PCT 1
03/01/2019	\$1,439.23	F12-010 - OFFICE MANAGER	5500 - CONSTABLE-PCT 1
03/01/2019	\$2,500.23	E13-002 - CONSTABLE-PRECINCT 2	5510 - CONSTABLE-PCT 2
03/01/2019	\$2,024.96	D18-002 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
03/01/2019	\$2,024.96	D18-007 - DEPUTY CONSTABLE	5510 - CONSTABLE-PCT 2
03/01/2019	\$1,701.73	F12-011 - OFFICE MANAGER	5510 - CONSTABLE-PCT 2
03/01/2019	\$2,500.23	E13-003 - CONSTABLE-PRECINCT 3	5520 - CONSTABLE-PCT 3
03/01/2019	\$2,005.27	D18-003 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3
03/01/2019	\$1,918.38	D18-005 - DEPUTY CONSTABLE	5520 - CONSTABLE-PCT 3
03/01/2019	\$1,498.92	F12-012 - OFFICE MANAGER	5520 - CONSTABLE-PCT 3
03/01/2019	\$2,500.23	E13-004 - CONSTABLE-PRECINCT 4	5530 - CONSTABLE-PCT 4
03/01/2019	\$2,024.96	D18-004 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4
03/01/2019	\$2,024.96	D18-008 - DEPUTY CONSTABLE	5530 - CONSTABLE-PCT 4
03/01/2019	\$1,710.42	F12-013 - OFFICE MANAGER	5530 - CONSTABLE-PCT 4

03/01/2019	\$3,138.19	A05-001 - CAPTAIN	5600 - ADMIN/PATROL
03/01/2019	\$3,043.19	A05-002 - CAPTAIN	5600 - ADMIN/PATROL
03/01/2019	\$3,439.73	A07-001 - CHIEF DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$3,439.73	A07-002 - CHIEF DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$2,815.96	B09-001 - LIEUTENANT	5600 - ADMIN/PATROL
03/01/2019	\$2,860.96	B09-002 - LIEUTENANT	5600 - ADMIN/PATROL
03/01/2019	\$2,458.07	C05-001 - SERGEANT	5600 - ADMIN/PATROL
03/01/2019	\$2,804.53	C05-002 - SERGEANT	5600 - ADMIN/PATROL
03/01/2019	\$2,381.08	C05-003 - SERGEANT	5600 - ADMIN/PATROL
03/01/2019	\$2,403.39	C05-005 - SERGEANT	5600 - ADMIN/PATROL
03/01/2019	\$2,449.07	C05-006 - SERGEANT	5600 - ADMIN/PATROL
03/01/2019	\$2,383.38	C05-007 - SERGEANT COURTHOUSE SECURITY L040-562	5600 - ADMIN/PATROL
03/01/2019	\$2,104.96	D03-001 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$2,257.51	D03-002 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$2,145.35	D03-005 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$2,175.34	D03-006 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$2,222.50	D03-007 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$1,755.88	D03-008 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$2,157.73	D03-009 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$2,065.53	D03-010 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$2,034.96	D03-011 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$2,181.85	D03-012 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$2,343.32	D03-013 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$2,145.34	D03-015 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$2,122.73	D03-016 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$2,070.85	D03-026 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$1,960.54	D03-027 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$1,960.53	D03-028 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$1,985.97	D03-029 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$2,028.97	D03-030 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$1,775.04	D03-031 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$1,505.01	D03-032 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$1,764.12	D03-035 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$1,780.89	D03-038 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$1,898.88	D03-040 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$1,754.92	D03-041 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$2,034.96	D03-042 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$2,120.81	D03-043 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$1,754.92	D03-044 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$1,980.53	D03-045 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$2,134.35	D03-046 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$1,849.81	D03-047 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$2,122.46	D04-002 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
03/01/2019	\$2,153.96	D04-003 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
03/01/2019	\$2,470.70	D04-004 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
03/01/2019	\$2,346.67	D04-005 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
03/01/2019	\$2,308.97	D04-006 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
03/01/2019	\$2,215.82	D04-007 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
03/01/2019	\$2,358.98	D04-008 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
03/01/2019	\$2,082.12	D04-010 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
03/01/2019	\$2,276.73	D04-011 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
03/01/2019	\$2,271.30	D04-012 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
03/01/2019	\$2,275.05	D04-013 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
03/01/2019	\$2,666.96	D04-014 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
03/01/2019	\$2,589.30	D04-015 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
03/01/2019	\$2,471.15	D04-018 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
03/01/2019	\$2,461.15	D15-001 - STOP-INVESTIGATOR	5600 - ADMIN/PATROL
03/01/2019	\$2,284.11	D20-001 - CORPORAL	5600 - ADMIN/PATROL
03/01/2019	\$2,284.11	D20-003 - CORPORAL	5600 - ADMIN/PATROL
03/01/2019	\$2,328.36	D20-004 - CORPORAL	5600 - ADMIN/PATROL
03/01/2019	\$4,231.81	E12-001 - SHERIFF	5600 - ADMIN/PATROL
03/01/2019	\$1,338.11	F01-047 - CLERK I-PROPERTY	5600 - ADMIN/PATROL
03/01/2019	\$1,509.76	F02-010 - CLERK II	5600 - ADMIN/PATROL
03/01/2019	\$1,291.85	F02-052 - CLERK II	5600 - ADMIN/PATROL
03/01/2019	\$1,371.38	F02-094 - CLERK II	5600 - ADMIN/PATROL
03/01/2019	\$1,518.08	F03-039 - CLERK III	5600 - ADMIN/PATROL
03/01/2019	\$1,711.30	F12-014 - OFFICE MANAGER	5600 - ADMIN/PATROL
03/01/2019	\$1,914.50	F12-015 - OFFICE MANAGER	5600 - ADMIN/PATROL

03/01/2019	\$1,788.96	F18-001 - DISPATCHER	5600 - ADMIN/PATROL
03/01/2019	\$1,736.34	F18-002 - DISPATCHER	5600 - ADMIN/PATROL
03/01/2019	\$1,788.96	F18-003 - DISPATCHER	5600 - ADMIN/PATROL
03/01/2019	\$1,690.92	F18-004 - DISPATCHER	5600 - ADMIN/PATROL
03/01/2019	\$1,806.58	F18-005 - DISPATCHER	5600 - ADMIN/PATROL
03/01/2019	\$1,870.04	F18-006 - DISPATCHER	5600 - ADMIN/PATROL
03/01/2019	\$1,806.58	F18-007 - DISPATCHER	5600 - ADMIN/PATROL
03/01/2019	\$1,677.53	F18-008 - DISPATCHER	5600 - ADMIN/PATROL
03/01/2019	\$1,690.92	F18-010 - DISPATCHER	5600 - ADMIN/PATROL
03/01/2019	\$1,788.96	F18-011 - DISPATCHER	5600 - ADMIN/PATROL
03/01/2019	\$1,677.54	F18-012 - DISPATCHER	5600 - ADMIN/PATROL
03/01/2019	\$1,672.77	F18-013 - DISPATCHER	5600 - ADMIN/PATROL
03/01/2019	\$1,677.54	F18-014 - DISPATCHER	5600 - ADMIN/PATROL
03/01/2019	\$1,677.53	F18-015 - DISPATCHER	5600 - ADMIN/PATROL
03/01/2019	\$1,475.54	F18-016 - DISPATCHER	5600 - ADMIN/PATROL
03/01/2019	\$1,435.77	F18-017 - DISPATCHER	5600 - ADMIN/PATROL
03/01/2019	\$1,435.77	F18-019 - DISPATCHER	5600 - ADMIN/PATROL
03/01/2019	\$1,435.77	F18-020 - DISPATCHER	5600 - ADMIN/PATROL
03/01/2019	\$1,435.77	F18-021 - DISPATCHER	5600 - ADMIN/PATROL
03/01/2019	\$2,094.96	F20-001 - BAILIFF	5600 - ADMIN/PATROL
03/01/2019	\$2,089.96	F20-003 - BAILIFF	5600 - ADMIN/PATROL
03/01/2019	\$2,175.34	F20-005 - BAILIFF	5600 - ADMIN/PATROL
03/01/2019	\$1,780.88	F20-006 - BAILIFF	5600 - ADMIN/PATROL
03/01/2019	\$1,759.92	F20-007 - BAILIFF	5600 - ADMIN/PATROL
03/01/2019	\$2,079.96	F20-008 - BAILIFF	5600 - ADMIN/PATROL
03/01/2019	\$1,764.92	F20-009 - BAILIFF	5600 - ADMIN/PATROL
03/01/2019	\$2,109.96	F20-010 - BAILIFF	5600 - ADMIN/PATROL
03/01/2019	\$2,079.96	F20-011 - BAILIFF	5600 - ADMIN/PATROL
03/01/2019	\$1,759.92	F20-012 - BAILIFF	5600 - ADMIN/PATROL
03/01/2019	\$2,024.96	F36-001 - DISPATCH-SUPERVISOR	5600 - ADMIN/PATROL
03/01/2019	\$2,024.96	F36-002 - DISPATCHER-SUPERVISOR	5600 - ADMIN/PATROL
03/01/2019	\$2,539.00	F53-001 - TRAINING COORDINATOR	5600 - ADMIN/PATROL
03/01/2019	\$3,083.19	A05-003 - CAPTAIN	5610 - JAIL
03/01/2019	\$1,782.78	F12-016 - OFFICE MANAGER	5610 - JAIL
03/01/2019	\$1,437.82	F02-065 - CLERK II	5610 - JAIL
03/01/2019	\$1,249.81	F01-035 - CLERK I	5610 - JAIL
03/01/2019	\$1,475.30	F03-038 - CLERK III	5610 - JAIL
03/01/2019	\$1,371.38	F03-042 - CLERK III	5610 - JAIL
03/01/2019	\$1,753.73	F30-014 - SUPERVISOR	5610 - JAIL
03/01/2019	\$1,334.22	F08-002 - COMMISSARY CLERK	5610 - JAIL
03/01/2019	\$1,342.82	F08-003 - COMMISSARY CLERK	5610 - JAIL
03/01/2019	\$1,342.82	F08-004 - COMMISSARY CLERK	5610 - JAIL
03/01/2019	\$1,288.92	F02-069 - CLERK II	5610 - JAIL
03/01/2019	\$1,648.82	F03-043 - CLERK III	5610 - JAIL
03/01/2019	\$1,169.54	F02-067 - CLERK II	5610 - JAIL
03/01/2019	\$1,280.00	F02-051 - CLERK II	5610 - JAIL
03/01/2019	\$1,288.92	F02-012 - CLERK II	5610 - JAIL
03/01/2019	\$1,371.39	F02-053 - CLERK II	5610 - JAIL
03/01/2019	\$1,371.38	F02-054 - CLERK II	5610 - JAIL
03/01/2019	\$1,440.42	F03-041 - CLERK III	5610 - JAIL
03/01/2019	\$1,169.54	F02-056 - CLERK II	5610 - JAIL
03/01/2019	\$1,371.38	F02-057 - CLERK II	5610 - JAIL
03/01/2019	\$1,251.92	F02-058 - CLERK II	5610 - JAIL
03/01/2019	\$1,659.70	F03-034 - CLERK III	5650 - BAIL BONDS OFFICE
03/01/2019	\$2,190.50	D03-033 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$2,210.35	D03-014 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$2,130.34	D20-002 - CORPORAL	5600 - ADMIN/PATROL
03/01/2019	\$1,848.08	D10-003 - ASAP - CLEBURNE	5560 - CONST #1 -ASAP-CLEBURNE
03/01/2019	\$1,902.19	D10-004 - ASAP - CLEBURNE	5560 - CONST #1 -ASAP-CLEBURNE
03/01/2019	\$2,206.50	D03-023 - SRO-GODLEY	6200 - SHERIFF - SRO-GODLEY
03/01/2019	\$2,167.73	D03-018 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO
03/01/2019	\$1,894.82	D03-050 - SRO-ALVARADO	6220 - SHERIFF - SRO-ALVARADO
03/01/2019	\$2,054.96	F20-002 - BAILIFF(control room)	5600 - ADMIN/PATROL
03/01/2019	\$1,799.50	F03-009 - CLERK III	5950 - TX DPS OFFICE
03/01/2019	\$2,459.04	B15-001 - DEPUTY DIRECTOR	5980 - JJAEP
03/01/2019	\$1,378.77	B06-001 - JJAEP CASE MANAGER	5980 - JJAEP
03/01/2019	\$2,129.58	B04-002 - CERTIFIED TEACHER	5980 - JJAEP
03/01/2019	\$2,094.82	C06-001 - CHIEF FORENSIC DEATH INVESTIGATOR	6430 - ME Dept



03/01/2019	\$2,909.72	C08-001 - FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
03/01/2019	\$1,518.92	C08-002 - FORENSIC DEATH INVESTIGATOR	6430 - ME Dept
03/01/2019	\$904.04	F01-052 - CLERK I	6430 - ME Dept
03/01/2019	\$2,115.39	A10-001 - PARK SUPERVISOR	6600 - HAMM CREEK PARK
03/01/2019	\$1,710.42	F26-001 - PARK ASSISTANT SUPERVISOR	6600 - HAMM CREEK PARK
03/01/2019	\$1,057.70	H05-001 - GROUNDS MAINTENANCE I	6600 - HAMM CREEK PARK
03/01/2019	\$1,259.23	H03-001 - GROUNDS MAINTENANCE II	6600 - HAMM CREEK PARK
03/01/2019	\$1,520.46	B01-001 - 4-H AGENT	6650 - COUNTY EXTENSION OFFICE
03/01/2019	\$1,289.00	B13-001 - EXTENSION AGENT	6650 - COUNTY EXTENSION OFFICE
03/01/2019	\$1,032.13	B13-002 - EXTENSION AGENT	6650 - COUNTY EXTENSION OFFICE
03/01/2019	\$1,727.30	F12-005 - OFFICE MANAGER	6650 - COUNTY EXTENSION OFFICE
03/01/2019	\$728.13	P01-010 - PART TIME	6650 - COUNTY EXTENSION OFFICE
03/01/2019	\$1,552.89	F10-001 - LAW LIBRARIAN	4400 - LAW LIBRARY
03/01/2019	\$2,936.68	A50-002 - PCT SUPVR	6130 - PCT-2
03/01/2019	\$2,320.11	A51-001 - ASST PCT SUPVR	6130 - PCT-2
03/01/2019	\$1,697.77	D05-002 - INMATE CREW LEADER	6130 - PCT-2
03/01/2019	\$1,958.15	F12-003 - OFFICE MANAGER	6130 - PCT-2
03/01/2019	\$1,650.19	G02-004 - EQUIP OPR II	6130 - PCT-2
03/01/2019	\$1,423.08	G02-007 - EQUIP OPR II	6130 - PCT-2
03/01/2019	\$1,522.34	G02-008 - EQUIP OPR II	6130 - PCT-2
03/01/2019	\$1,528.23	G02-010 - EQUIP OPR II	6130 - PCT-2
03/01/2019	\$1,415.38	G02-024 - EQUIP OPR II	6130 - PCT-2
03/01/2019	\$2,216.89	G03-003 - EQUIP OPR III	6130 - PCT-2
03/01/2019	\$1,893.89	G03-004 - EQUIP OPR III	6130 - PCT-2
03/01/2019	\$1,731.92	G03-012 - EQUIP OPR III	6130 - PCT-2
03/01/2019	\$1,957.89	G06-001 - MECHANIC II	6130 - PCT-2
03/01/2019	\$2,716.54	A50-003 - PCT SUPVR	6140 - PCT- 3
03/01/2019	\$2,261.00	A51-002 - ASST PCT SUPVR	6140 - PCT- 3
03/01/2019	\$1,676.92	D05-003 - INMATE CREW LEADER	6140 - PCT- 3
03/01/2019	\$1,814.57	F12-004 - OFFICE MANAGER	6140 - PCT- 3
03/01/2019	\$1,332.10	G01-002 - EQUIP OPR I	6140 - PCT- 3
03/01/2019	\$1,454.42	G01-003 - EQUIP OPR I	6140 - PCT- 3
03/01/2019	\$1,332.11	G01-004 - EQUIP OPR I	6140 - PCT- 3
03/01/2019	\$1,454.42	G01-008 - EQUIP OPR I	6140 - PCT- 3
03/01/2019	\$1,702.19	G02-012 - EQUIP OPR II	6140 - PCT- 3
03/01/2019	\$1,591.53	G02-013 - EQUIP OPR II	6140 - PCT- 3
03/01/2019	\$1,490.11	G02-014 - EQUIP OPR II	6140 - PCT- 3
03/01/2019	\$1,600.88	G02-027 - EQUIP OPR II	6140 - PCT- 3
03/01/2019	\$1,633.53	G02-028 - EQUIP OPR II	6140 - PCT- 3
03/01/2019	\$1,523.46	G02-029 - EQUIP OPR II	6140 - PCT- 3
03/01/2019	\$1,927.81	G03-006 - EQUIP OPR III	6140 - PCT- 3
03/01/2019	\$1,855.81	G03-008 - EQUIP OPR III	6140 - PCT- 3
03/01/2019	\$1,950.08	G06-002 - MECHANIC II	6140 - PCT- 3
03/01/2019	\$816.00	P01-042 - PART TIME	6140 - PCT- 3
03/01/2019	\$2,660.61	A50-004 - PCT SUPVR	6150 - PCT-4
03/01/2019	\$2,115.38	A51-004 - ASST. PCT SUPVR	6150 - PCT-4
03/01/2019	\$1,783.81	D05-004 - INMATE CREW LEADER	6150 - PCT-4
03/01/2019	\$1,862.81	F12-006 - OFFICE MANAGER	6150 - PCT-4
03/01/2019	\$1,532.38	G02-016 - EQUIP OPR II	6150 - PCT-4
03/01/2019	\$1,736.23	G02-017 - EQUIP OPR II	6150 - PCT-4
03/01/2019	\$1,725.46	G02-018 - EQUIP OP II	6150 - PCT-4
03/01/2019	\$1,544.62	G02-021 - EQUIP OPR II	6150 - PCT-4
03/01/2019	\$1,651.42	G02-022 - EQUIP OPR II	6150 - PCT-4
03/01/2019	\$1,532.38	G02-023 - EQUIP OPR II	6150 - PCT-4
03/01/2019	\$1,603.15	G02-026 - EQUIP OPR II	6150 - PCT-4
03/01/2019	\$1,630.85	G02-030 - EQUIP OPR II	6150 - PCT-4
03/01/2019	\$1,436.62	G02-031 - EQUIP OPR II	6150 - PCT-4
03/01/2019	\$1,544.62	G02-032 - EQUIP OPR II	6150 - PCT-4
03/01/2019	\$1,630.23	G02-033 - EQUIP OPR II	6150 - PCT-4
03/01/2019	\$1,870.77	G03-009 - EQUIP OPR III	6150 - PCT-4
03/01/2019	\$1,817.77	G03-010 - EQUIP OPR III	6150 - PCT-4
03/01/2019	\$1,740.46	G06-003 - MECHANIC II	6150 - PCT-4
03/01/2019	\$165.00	P01-048 - PART-TIME	6150 - PCT-4
03/01/2019	\$1,463.08	F52-001 - IHC CASEWORKER	6440 - INDIGENT HEALTH
03/01/2019	\$1,378.77	F52-002 - IHC CASEWORKER	6440 - INDIGENT HEALTH
03/01/2019	\$1,008.23	AP8-001 - BOND SUPERVISION AIDE	5700 - CSCD BOND
03/01/2019	\$1,325.15	AP9-001 - BOND OFFICER	5700 - CSCD BOND
03/01/2019	\$2,797.38	A50-001 - PCT SUPVR	6120 - PCT-1

03/01/2019	\$2,212.53	A51-003 - ASST PCT SUPVR	6120 - PCT-1
03/01/2019	\$1,577.04	D05-001 - INMATE CREW LEADER	6120 - PCT-1
03/01/2019	\$1,866.84	F12-007 - OFFICE MANAGER	6120 - PCT-1
03/01/2019	\$1,731.65	G01-001 - EQUIP OPR I	6120 - PCT-1
03/01/2019	\$1,684.58	G01-012 - EQUIP OPR I	6120 - PCT-1
03/01/2019	\$1,784.54	G02-001 - EQUIP OPR II	6120 - PCT-1
03/01/2019	\$1,806.85	G02-002 - EQUIP OPR II	6120 - PCT-1
03/01/2019	\$1,738.81	G02-003 - EQUIP OPR II	6120 - PCT-1
03/01/2019	\$1,761.65	G02-034 - EQUIP OPR II	6120 - PCT-1
03/01/2019	\$1,741.58	G02-035 - EQUIP OPR II	6120 - PCT-1
03/01/2019	\$1,837.04	G02-036 - EQUIP OPR II	6120 - PCT-1
03/01/2019	\$1,936.19	G03-001 - EQUIP OPR III	6120 - PCT-1
03/01/2019	\$1,866.04	G03-002 - EQUIP OPR III	6120 - PCT-1
03/01/2019	\$1,976.34	G06-004 - MECHANIC II	6120 - PCT-1
03/01/2019	\$1,453.58	F03-044 - 0100 CLERK III	5930 - JUV Court Intake
03/01/2019	\$1,763.39	F12-009 - 0100 OFFICE MANAGER	5930 - JUV Court Intake
03/01/2019	\$1,258.58	F02-088 - 0100 CLERK II	5930 - JUV Court Intake
03/01/2019	\$2,320.00	P01-035 - 0100 PART-TIME	5934 - JUV Comm Based Prog (General)
03/01/2019	\$1,376.70	B08-001 - 0340 CASE MANAGER	5900 - Juvenile Probation
03/01/2019	\$316.00	VJ-013 VISITING JUDGE	4340 - GEN DIST COURT EXP
03/01/2019	\$4,088.77	E01-001 COMMISSIONER PCT 1	4045 - COMMISSIONERS
03/01/2019	\$4,088.77	E01-002 COMMISSIONER PCT 2	4045 - COMMISSIONERS
03/01/2019	\$4,065.81	E01-004 COMMISSIONER PCT 4	4045 - COMMISSIONERS
03/01/2019	\$4,023.81	E01-003 COMMISSIONER PCT 3	4045 - COMMISSIONERS
03/01/2019	\$1,384.62	F03-048 - CLERK III	4030 - CO CLK
03/01/2019	\$1,324.62	F03-049 - CLERK III	4030 - CO CLK
03/01/2019	\$1,250.00	F02-014 - CLERK II	4030 - CO CLK
03/01/2019	\$1,384.62	F02-072 - CLERK II	4030 - CO CLK
03/01/2019	\$2,319.23	A14-001 - RADIO SYSTEM MGR	4065 - RADIO MGMT
03/01/2019	\$1,040.66	F02-087 - CLERK II	4070 - PW
03/01/2019	\$980.66	F01-054 - CLERK I	4990 - TAX OFFICE
03/01/2019	\$1,040.66	F02-098 - CLERK II	5400 - ELECTIONS
03/01/2019	\$2,377.54	D04-020 - CRIMINAL INVESTIGATOR	5600 - ADMIN/PATROL
03/01/2019	\$2,506.15	D15-002 - STOP INVESTIGATOR	5600 - ADMIN/PATROL
03/01/2019	\$1,040.66	F02-099 - CLERK II	5610 - JAIL
03/01/2019	\$2,842.96	C05-009 - SERGEANT	5600 - ADMIN/PATROL
03/01/2019	\$648.00	P01-067 - PART-TIME	6600 - HAMM CREEK PARK
03/01/2019	\$2,549.23	C09-002 SYSTEM ADMINISTRATOR	4090 - IT DEPT
03/01/2019	\$957.89	AP8-002 BOND SUPERVISION AIDE	5700 - CSCD BOND
03/01/2019	\$706.08	P01-070 PART-TIME COURT REPORTER	4340 - GEN DIST COURT EXP
03/01/2019	\$1,163.19	F02-005 - CLERK II	4030 - CO CLK
03/01/2019	\$1,192.30	F02-006 - CLERK II	4030 - CO CLK
03/01/2019	\$3,505.62	A68-001 0100 JUVENILE SERVICES DIRECTOR	5931 - JUV Direct Supervision
03/01/2019	\$2,553.00	D20-005 - CORPORAL	5600 - ADMIN/PATROL
03/01/2019	\$1,869.62	D03-053 - SRO- ALVARADO	6220 - SHERIFF - SRO-ALVARADO
03/01/2019	\$1,874.61	D03-054 - SRO- ALVARADO	6220 - SHERIFF - SRO-ALVARADO
03/01/2019	\$1,730.76	F12-017 OFFICE MANAGER	4500 - DIST CLK
03/01/2019	\$1,595.38	F30-015 SUPERVISOR	4500 - DIST CLK
03/01/2019	\$1,411.96	F18-022 - DISPATCHER	5600 - ADMIN/PATROL
03/01/2019	\$1,411.96	F18-023 - DISPATCHER	5600 - ADMIN/PATROL
03/01/2019	\$2,016.11	C05-010 SERGEANT	5500 - CONSTABLE-PCT 1
03/01/2019	\$1,400.84	F13-015 LEGAL SECRETARY	4780 - DIST ATTY
03/01/2019	\$1,414.70	F03-040 CLERK III	5610 - JAIL
03/01/2019	\$2,333.84	D01-001 CRIME SCENE INVESTIGATOR	5600 - ADMIN/PATROL
03/01/2019	\$1,898.50	D03-055 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$1,931.15	D03-056 - DEPUTY	5600 - ADMIN/PATROL
03/01/2019	\$1,342.62	F08-005 - COMMISSARY CLERK	5610 - JAIL

Total \$1,008,112.83

**3/1/2019 PAYROLL CLEARING**

		<b>Total Per Fund</b>
<b>Entity 1</b>		
01-7619-8	<b>General Bank Account</b>	
0100	General Fund	\$ 618,291.14
0140	Law Library	\$ 1,140.22
0150	Road & Bridge #1	\$ 20,280.21
0160	Road & Bridge #2	\$ 17,566.15
0170	Road & Bridge #3	\$ 21,860.71
0180	Road & Bridge #4	\$ 22,939.70
0210	Record Mgmt Co Clerk	\$ 3,409.74
0330	Juv Just Alternative JJAEP	\$ 4,352.15
0340	Case Management	\$ 922.23
0550	Indigent Health Care	\$ 2,098.46
1020	Pre Trial Bond	\$ 2,515.74
8400	CRI	\$ 1,216.47
	<b>TOTAL ENTITY 1</b>	<b>\$ 716,592.92</b>

**3/1/2019 PAYROLL CLEARING**

		<b>Total Per Fund</b>
<b>Entity 2</b>		
9001	JUVENILE PROBATION	\$ 2,821.48
9002	JUVENILE PROBATION	\$ 2,958.73
9003	JUVENILE PROBATION	\$ 1,461.92
9005	JUVENILE PROBATION	\$ 2,973.49
9571	ADULT PROBATION	\$ 47,861.91
9572	ADULT PROBATION	\$ 1,933.26
9574	ADULT PROBATION	\$ 2,795.30
9575	ADULT PROBATION	\$ 3,563.73
9577	ADULT PROBATION	\$1,322.50
	<b>TOTAL ENTITY 2</b>	<b>\$ 67,692.32</b>
	<b>TOTAL NET PAY</b>	<b>\$ 784,285.24</b>

**3/1/2019**

**ENTITY 1**

**VENDOR NAME**

FIRST NATIONAL BANK FICA PAY	\$121,887.22
FIRST NATIONAL BANK FIT	\$91,355.55
FIRST NATIONAL BANK MEDICARE	\$28,505.84
TOTAL AMOUNT	\$241,748.61

**ENTITY 2**

**VENDOR NAME**

FIRST NATIONAL BANK FICA PAY	\$11,146.36
FIRST NATIONAL BANK FIT	\$6,778.06
FIRST NATIONAL BANK MEDICARE	\$2,606.92
TOTAL AMOUNT	\$20,531.34

**COMBINED TOTAL**

**VENDOR NAME**

FIRST NATIONAL BANK FICA PAY	\$133,033.58
FIRST NATIONAL BANK FIT	\$98,133.61
FIRST NATIONAL BANK MEDICARE	\$31,112.76
TOTAL AMOUNT	\$262,279.95

Invoice Type	Total	Vendor	Vendor #	Payment Type
Payroll Vendor	232.61	CALIFORNIA STATE DISBURSEMENT UNIT	4814	Check
Payroll Vendor Paid by Wire Transfer	121,897.22	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Vendor Paid by Wire Transfer	91,355.55	FIRST NATIONAL BANK FIT PAY ONLY	00879	Check
Payroll Vendor Paid by Wire Transfer	28,505.84	FIRST NATIONAL BANK MEDICARE PAY	00880	Check
Payroll Vendor	280.00	NATIONWIDE RETIREMENT SOLUTIONS	00086	EFT
Payroll Vendor Paid by Wire Transfer	4,251.67	OFFICE OF THE ATTORNEY GENERAL	00478	Check
Payroll Vendor	274.50	PAM BASSEL - CHAPTER 13	4575	Check
Payroll Vendor	252.25	PHEAA	5208	Check
Payroll Vendor	738.47	Ray Hendren Trustee	5405	Check
Payroll Vendor	274.62	Shelly A. Kinman	5261	Check
Payroll Vendor	263.58	TG	00843	Check
Payroll Vendor	146.00	TIM TRUMAN CHAPTER 13 TRUSTEE	00242	Check
Payroll Vendor	1,050.00	TOM POWERS CHAPTER 13 TRUSTEE	01621	Check
Payroll Vendor	86.50	UNITED WAY OF JOHNSON COUNTY	00644	Check
Payroll Vendor	158.70	US DEPT OF EDUCATION AWG	4520	Check
Payroll Vendor	5,584.50	VALIC	00608	EFT
	<u>255,332.01</u>			



**JOHNSON COUNTY TEXA Payroll Recap & Funding**  
 2 North Main Street E2 Bi-Weekly Regular 03/01/2019  
 Cleburne, TX 76033  
 United States

Pay Date: 03/01/2019

E2

**Payroll Overview**

Payroll	E2 Bi-Weekly Regular 03/01/2019		
Pay Date	03/01/2019		
# Employees		58	
# Paid Employees		58	
# Regular	58		
# Pay Periods		1	
Terminations		1	

**Employee Payments**

	#	EE's	\$ Amount
Direct Deposit	64	58	67,692.32
<b>Total</b>			<b>67,692.32</b>
Your Remaining Bank Account Liability			67,692.32
Vouchers Printed	0		
Vouchers Suppressed	0		

**Taxes**

	EIN	EE's	\$ Amount
FIT/EE	75-6001030	56	6,778.06
SS/ER	75-6001030	58	5,573.18
SS/EE	75-6001030	58	5,573.18
MEDI/ER	75-6001030	58	1,303.46
MEDI/EE	75-6001030	58	1,303.46
TX Unemployment/ER (0	75-600103-0	47	34.09
<b>Total</b>			<b>20,565.43</b>
Your Remaining Tax Liability			20,565.43

**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	18,708.93
TDCJ Cashier's Office	47	14,570.44
US Department of Education	1	174.20
United Way	1	1.00
Valic	6	379.50
<b>Total</b>		<b>34,618.93</b>
Your Remaining Vendor Liability		34,618.93

**Total**

Total	<b>122,876.68</b>
Kronos Workforce Ready Debit	0.00
<b>Total of Your Responsibility</b>	<b>122,876.68</b>

**Recap**

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

-- More --

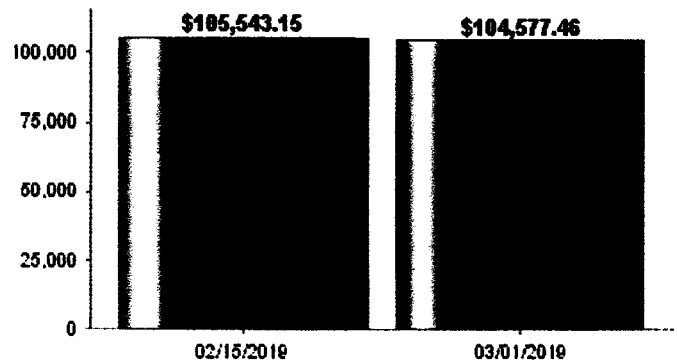
**Recap - Continued**

<b>Cash Requirements: xxxxxxx7890</b>	<b>\$ Amount</b>
Dir. Dep.	67,692.32
Tax Payment	20,565.43
<b>Total</b>	<b>88,257.75</b>

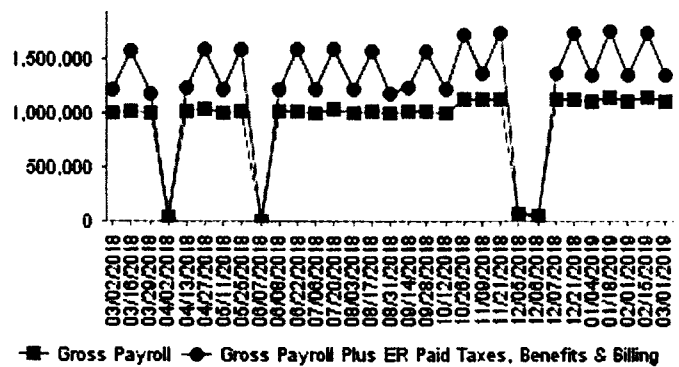
**General Ledger Summary**

	Debit/Exp.	Credit/Liab.
Earning	104,577.46	
ER Deduction	50,095.77	
Vendor Payment	34,618.93	
ER Tax (Offset)	6,910.73	
Workers Comp Carrier DR	1.13	
Workers Comp Carrier CR		1.13
ER Tax		6,910.73
Tax		13,654.70
Deduction		23,230.44
Vendor Payment (Offset)		34,618.93
ER Deduction (Offset)		50,095.77
Direct Deposit		67,692.32
	<b>196,204.02</b>	<b>196,204.02</b>

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



**Rolling 12 Month Payroll View**



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

Kronos Workforce Ready  
 JOHNSON COUNTY



Generated: 02/25/2019 10:38a  
 Generated By: LAURA R. BAXTER  
 Page 1 of 1

Pay Date	Gross	Position	Department
03/01/2019	\$4,442.31	AP1-001 - CSCD DIRECTOR	5710 - CSCD
03/01/2019	\$3,434.73	AP2-001 - CSCD DEPUTY DIRECTOR	5710 - CSCD
03/01/2019	\$2,331.00	AP3-001 - CSCD SUPERVISOR	5710 - CSCD
03/01/2019	\$2,944.12	AP3-002 - CSCD SUPERVISOR	5710 - CSCD
03/01/2019	\$2,593.65	AP3-003 - CSCD SUPERVISOR	5710 - CSCD
03/01/2019	\$2,267.35	AP3-004 - CSCD SUPERVISOR	5710 - CSCD
03/01/2019	\$1,788.42	AP4-001 - CSO	5710 - CSCD
03/01/2019	\$1,605.15	AP4-003 - CSO	5710 - CSCD
03/01/2019	\$2,074.34	AP4-004 - CSO	5710 - CSCD
03/01/2019	\$1,513.00	AP4-005 - CSO	5710 - CSCD
03/01/2019	\$2,426.92	AP4-006 - CSO IV	5710 - CSCD
03/01/2019	\$2,476.09	AP4-007 - CSO	5710 - CSCD
03/01/2019	\$1,491.87	AP4-008 - CSO	5710 - CSCD
03/01/2019	\$1,468.92	AP4-009 - CSO	5710 - CSCD
03/01/2019	\$1,558.39	AP4-010 - CSO	5710 - CSCD
03/01/2019	\$2,426.92	AP4-011 - CSO	5710 - CSCD
03/01/2019	\$2,236.15	AP4-013 - CSO	5740 - CSCD
03/01/2019	\$1,700.66	AP4-014 - CSO	5710 - CSCD
03/01/2019	\$2,002.92	AP4-015 - CSO	5710 - CSCD
03/01/2019	\$1,930.04	AP4-016 - CSO	5710 - CSCD
03/01/2019	\$1,558.54	AP4-017 - CSO	5710 - CSCD
03/01/2019	\$1,878.15	AP4-018 - CSO	5710 - CSCD
03/01/2019	\$1,948.16	AP4-019 - CSO	5770- CSCD
03/01/2019	\$1,651.11	AP4-020 - CSO	5710 - CSCD
03/01/2019	\$2,155.38	AP4-021 - CSO	5710 - CSCD
03/01/2019	\$1,802.50	AP4-023 - CSO	5710 - CSCD
03/01/2019	\$1,753.54	AP4-024 - CSO	5710 - CSCD
03/01/2019	\$1,468.92	AP4-025 - CSO	5710 - CSCD
03/01/2019	\$1,788.43	AP4-028 - CSO	5710 - CSCD
03/01/2019	\$1,971.92	AP4-030 - CSO	5710 - CSCD
03/01/2019	\$1,513.00	AP4-031 - CSO	5710 - CSCD
03/01/2019	\$1,753.54	AP4-032 - CSO	5710 - CSCD
03/01/2019	\$1,468.92	AP4-033 - CSO	5710 - CSCD
03/01/2019	\$1,101.70	AP5-002- CSO AIDE	5710 - CSCD
03/01/2019	\$1,118.23	AP10-001 - CSCD BOOKKEEPER	5710 - CSCD
03/01/2019	\$1,267.70	AP11-001 - CSCD ADMIN ASSISTANT	5710 - CSCD
03/01/2019	\$1,526.66	AP5-001 - CSO AIDE	5710 - CSCD
03/01/2019	\$1,038.54	AP6-001 - ADMIN TECHNICIAN	5710 - CSCD
03/01/2019	\$988.81	AP6-002 - ADMIN TECHNICIAN	5710 - CSCD
03/01/2019	\$1,202.42	AP6-003 - ADMIN TECHNICIAN	5710 - CSCD
03/01/2019	\$1,038.39	AP6-004 - ADMIN TECHNICIAN	5710 - CSCD
03/01/2019	\$405.00	APP-001 - P/T COMMUNITY SERVICE MONITOR	5720 - CSCD
03/01/2019	\$458.25	APP-002 - P/T CSR MONITOR	5720 - CSCD
03/01/2019	\$643.75	APP-003 - P/T CSR MONITOR	5720 - CSCD
03/01/2019	\$2,497.85	AP4-035 - CSO	5750 - CSCD
03/01/2019	\$1,686.11	AP4-037 - CSO	5750 - CSCD
03/01/2019	\$1,896.54	AP4-026 - CSO	5740 - CSCD
03/01/2019	\$975.19	AP6-005 - COMMUNITY SERV. ADM ASSTN.	5720 - CSCD
03/01/2019	\$2,030.72	B12-005 - 9002 PROBATION OFFICER - JUVENILE	5930 - JUV Court Intake
03/01/2019	\$2,007.73	B12-002 - 9002 PROBATION OFFICER - JUVENILE	5934 - JUV Comm Based Prog (General)
03/01/2019	\$2,007.73	B12-007 - 9003 PROBATION OFFICER	5936 - JUV Residential Programs & Services
03/01/2019	\$2,504.85	B15-003 9001 DEPUTY DIRECTOR-JUVENILE (B15-003)	5930 - JUV Court Intake
03/01/2019	\$1,577.23	B12-008 9001 PROBATION OFFICER	5931 - JUV Direct Supervision
03/01/2019	\$1,862.08	AP4-036 CSO FIELD OFFICER	5710 - CSCD
03/01/2019	\$2,115.38	AP4-022 CSO	5750 - CSCD
03/01/2019	\$1,188.08	AP5-003 CSO AIDE	5710 - CSCD
03/01/2019	\$2,007.73	B12-001 - 9005 PROBATION OFFICER	5933 - Mental Health Assessments
03/01/2019	\$2,007.73	B12-004 - 9005 PROBATION OFFICER	5933 - Mental Health Assessments

**Total** **\$104,577.46**

**3/1/2019 PAYROLL CLEARING**

		<b>Total Per Fund</b>
<b>Entity 1</b>		
<b>01-7619-8</b>	<b>General Bank Account</b>	
0100	General Fund	\$ 618,291.14
0140	Law Library	\$ 1,140.22
0150	Road & Bridge #1	\$ 20,280.21
0160	Road & Bridge #2	\$ 17,566.15
0170	Road & Bridge #3	\$ 21,860.71
0180	Road & Bridge #4	\$ 22,939.70
0210	Record Mgmt Co Clerk	\$ 3,409.74
0330	Juv Just Alternative JJAEP	\$ 4,352.15
0340	Case Management	\$ 922.23
0550	Indigent Health Care	\$ 2,098.46
1020	Pre Trial Bond	\$ 2,515.74
8400	CRI	\$ 1,216.47
	<b>TOTAL ENTITY 1</b>	<b>\$ 716,592.92</b>

**3/1/2019 PAYROLL CLEARING**

		<b>Total Per Fund</b>
<b>Entity 2</b>		
9001	JUVENILE PROBATION	\$ 2,821.48
9002	JUVENILE PROBATION	\$ 2,958.73
9003	JUVENILE PROBATION	\$ 1,461.92
9005	JUVENILE PROBATION	\$ 2,973.49
9571	ADULT PROBATION	\$ 47,861.91
9572	ADULT PROBATION	\$ 1,933.26
9574	ADULT PROBATION	\$ 2,795.30
9575	ADULT PROBATION	\$ 3,563.73
9577	ADULT PROBATION	\$1,322.50
	<b>TOTAL ENTITY 2</b>	<b>\$ 67,692.32</b>
	<b>TOTAL NET PAY</b>	<b>\$ 784,285.24</b>



**3/1/2019**  
**ENTITY 1**

**VENDOR NAME**

FIRST NATIONAL BANK FICA PAY	\$121,887.22
FIRST NATIONAL BANK FIT	\$91,355.55
FIRST NATIONAL BANK MEDICARE	\$28,505.84
TOTAL AMOUNT	\$241,748.61

**ENTITY 2**

**VENDOR NAME**

FIRST NATIONAL BANK FICA PAY	\$11,146.36
FIRST NATIONAL BANK FIT	\$6,778.06
FIRST NATIONAL BANK MEDICARE	\$2,606.92
TOTAL AMOUNT	\$20,531.34

**COMBINED TOTAL**

**VENDOR NAME**

FIRST NATIONAL BANK FICA PAY	\$133,033.58
FIRST NATIONAL BANK FIT	\$98,133.61
FIRST NATIONAL BANK MEDICARE	\$31,112.76
TOTAL AMOUNT	\$262,279.95

Invoice Type	Total	Vendor	Vendor #	Payment Type
Payroll Wire	11,146.36	FIRST NATIONAL BANK FICA PAY ONLY	00878	Check
Payroll Wire	6,778.06	FIRST NATIONAL BANK FIT PAY ONLY	00879	Check
Payroll Wire	2,608.92	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
Payroll Vendor	<u>21,086.04</u>			