



**JOHNSON COUNTY TEXAS Payroll Recap & Funding**  
 1102 E. KILPATRICK ST. Weekly Regular 11/09/2018  
 CLEBURNE, TX 76031  
 United States

Pay Date: 11/09/2018

E1

**Payroll Overview**

|                           |                                 |
|---------------------------|---------------------------------|
| Payroll                   | E1 Bi-Weekly Regular 11/09/2018 |
| Pay Date                  | 11/09/2018                      |
| # Employees               | 540                             |
| # Paid Employees          | 540                             |
| # Regular                 | 540                             |
| # Pay Periods             | 1                               |
| Base Compensation Changes | 5                               |
| New Hires                 | 4                               |
| Terminations              | 2                               |

**Employee Payments**

|                                       | #   | EE's | \$ Amount         |
|---------------------------------------|-----|------|-------------------|
| Checks                                | 14  | 14   | 23,339.13         |
| Direct Deposit                        | 597 | 526  | 706,941.22        |
| <b>Total</b>                          |     |      | <b>730,280.35</b> |
| Your Remaining Bank Account Liability |     |      | <b>730,280.35</b> |
| Vouchers Printed                      | 0   |      |                   |
| Vouchers Suppressed                   | 0   |      |                   |

**Taxes**

|                              | EIN        | EE's | \$ Amount         |
|------------------------------|------------|------|-------------------|
| FIT/EE                       | 75-6001030 | 530  | 93,935.94         |
| SS/ER                        | 75-6001030 | 538  | 60,558.05         |
| SS/EE                        | 75-6001030 | 538  | 60,558.05         |
| MEDI/ER                      | 75-6001030 | 540  | 14,430.61         |
| MEDI/EE                      | 75-6001030 | 540  | 14,430.61         |
| TX Unemployment/ER (0.08%)   | 756001030  | 40   | 36.20             |
| <b>Total</b>                 |            |      | <b>243,949.46</b> |
| Your Remaining Tax Liability |            |      | <b>243,949.46</b> |

**Vendor Liabilities**

|                                   | EE's | \$ Amount         |
|-----------------------------------|------|-------------------|
| Aetna Life                        | 181  | 3,804.95          |
| CHILD SUPPORT OAG CALIFORNIA      | 1    | 232.61            |
| Cigna Dental & Vision             | 367  | 12,695.84         |
| Colonial                          | 247  | 8,303.04          |
| Nationwide                        | 5    | 250.00            |
| Office of the Attorney General #1 | 19   | 4,435.82          |
| PHEAA                             | 1    | 252.25            |
| Pam Bassel Chapter 13             | 1    | 219.00            |
| SHELLY A. KINMAN                  | 1    | 274.62            |
| TAC Medical                       | 91   | 17,133.80         |
| TCDRS Retirement                  | 533  | 179,779.18        |
| TDCJ Bond Officer                 | 3    | 1,874.46          |
| TDCJ Cashier's Office             | 2    | 55.17             |
| TG Student Loan                   | 2    | 263.58            |
| TIM TRUMAN, CHAPTER 13 TRUSTEE    | 1    | 25.00             |
| US Department of Education        | 1    | 158.70            |
| United Way                        | 10   | 86.00             |
| Valic                             | 47   | 4,617.50          |
| <b>Total</b>                      |      | <b>234,461.52</b> |
| Your Remaining Vendor Liability   |      | <b>234,461.52</b> |

**Total**

|                              |                     |
|------------------------------|---------------------|
| Total                        | <b>1,208,688.41</b> |
| Kronos Workforce Ready Debit | 0.00                |
| Total of Your Responsibility | <b>1,208,688.41</b> |

**Recap**

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

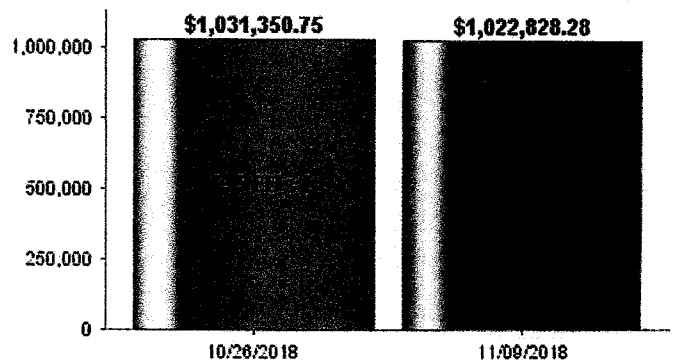
**Cash Requirements: xx6412**

|              | \$ Amount         |
|--------------|-------------------|
| Dir. Dep.    | 706,941.22        |
| Tax Payment  | 243,949.46        |
| Empl. Checks | 23,339.13         |
| <b>Total</b> | <b>974,229.81</b> |

**General Ledger Summary**

|                         | Debit/Exp.          | Credit/Liab.        |
|-------------------------|---------------------|---------------------|
| Earning                 | 1,022,828.28        |                     |
| Vendor Payment          | 234,458.60          |                     |
| ER Deduction            | 111,033.27          |                     |
| ER Tax (Offset)         | 75,024.86           |                     |
| Workers Comp Carrier DR | 103.53              |                     |
| Deduction               | 2.92                | 123,428.25          |
| Workers Comp Carrier CR |                     | 103.53              |
| Fringe                  |                     | 198.00              |
| Check                   |                     | 23,339.13           |
| ER Tax                  |                     | 75,024.86           |
| ER Deduction (Offset)   |                     | 111,033.27          |
| Tax                     |                     | 168,924.60          |
| Vendor Payment (Offset) |                     | 234,458.60          |
| Direct Deposit          |                     | 706,941.22          |
|                         | <b>1,443,451.46</b> | <b>1,443,451.46</b> |

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



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

Kronos Workforce Ready  
 JOHNSON COUNTY TEXAS



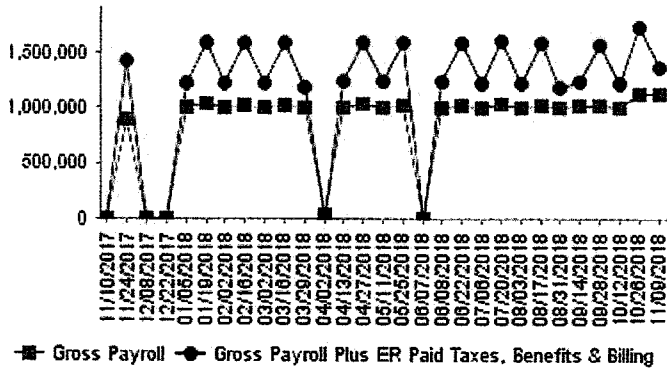
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 Page 1 of 2



**JOHNSON COUNTY TEXAS Payroll Recap & Funding**  
 1102 E. KILPATRICK ST. Weekly Regular 11/09/2018  
 CLEBURNE, TX 76031  
 United States

Pay Date: 11/09/2018

Rolling 12 Month Payroll View



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

Kronos Workforce Ready  
 JOHNSON COUNTY TEXAS



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 Page 2 of 2

| Pay Date   | Gross      | Position                          | Department              |
|------------|------------|-----------------------------------|-------------------------|
| 11/09/2018 | \$2,193.11 | A06-001 - CHIEF DEPUTY            | 4030 - CO CLK           |
| 11/09/2018 | \$2,270.23 | A06-004 - CHIEF DEPUTY            | 4030 - CO CLK           |
| 11/09/2018 | \$3,544.96 | E03-001 - COUNTY CLERK            | 4030 - CO CLK           |
| 11/09/2018 | \$1,395.74 | F02-003 - CLERK II                | 4030 - CO CLK           |
| 11/09/2018 | \$1,261.53 | F02-034 - CLERK II                | 4030 - CO CLK           |
| 11/09/2018 | \$1,381.62 | F02-081 - CLERK II                | 4030 - CO CLK           |
| 11/09/2018 | \$1,384.62 | F02-083 - CLERK II                | 4030 - CO CLK           |
| 11/09/2018 | \$1,232.73 | F02-085 - CLERK II                | 4030 - CO CLK           |
| 11/09/2018 | \$1,230.92 | F02-086 - CLERK II                | 4030 - CO CLK           |
| 11/09/2018 | \$1,170.81 | F02-087 - CLERK II                | 4030 - CO CLK           |
| 11/09/2018 | \$1,170.81 | F02-089 - CLERK II                | 4030 - CO CLK           |
| 11/09/2018 | \$1,531.50 | F03-001 - CLERK III               | 4030 - CO CLK           |
| 11/09/2018 | \$1,511.50 | F03-002 - CLERK III               | 4030 - CO CLK           |
| 11/09/2018 | \$1,615.39 | F03-003 - CLERK III               | 4030 - CO CLK           |
| 11/09/2018 | \$1,468.92 | F03-005 - CLERK III               | 4030 - CO CLK           |
| 11/09/2018 | \$1,538.46 | F03-010 - CLERK III               | 4030 - CO CLK           |
| 11/09/2018 | \$1,461.53 | F03-024 - CLERK III               | 4030 - CO CLK           |
| 11/09/2018 | \$1,461.53 | F03-025 - CLERK III               | 4030 - CO CLK           |
| 11/09/2018 | \$1,423.08 | F03-026 - CLERK III               | 4030 - CO CLK           |
| 11/09/2018 | \$1,442.31 | F03-028 - CLERK III               | 4030 - CO CLK           |
| 11/09/2018 | \$1,384.62 | F03-029 - CLERK III               | 4030 - CO CLK           |
| 11/09/2018 | \$1,538.46 | F03-030 - CLERK III               | 4030 - CO CLK           |
| 11/09/2018 | \$1,461.53 | F03-031 - CLERK III               | 4030 - CO CLK           |
| 11/09/2018 | \$1,461.54 | F03-032 - CLERK III               | 4030 - CO CLK           |
| 11/09/2018 | \$1,807.70 | F30-004 - SUPVR                   | 4030 - CO CLK           |
| 11/09/2018 | \$1,807.69 | F30-005 - SUPVR                   | 4030 - CO CLK           |
| 11/09/2018 | \$1,785.92 | F30-006 - SUPVR                   | 4030 - CO CLK           |
| 11/09/2018 | \$1,864.62 | F30-007 - SUPVR                   | 4030 - CO CLK           |
| 11/09/2018 | \$1,692.31 | F30-008 - SUPVR                   | 4030 - CO CLK           |
| 11/09/2018 | \$1,824.04 | F30-009 - SUPVR                   | 4030 - CO CLK           |
| 11/09/2018 | \$704.00   | P01-013 - PART TIME               | 4030 - CO CLK           |
| 11/09/2018 | \$650.00   | P01-043 - PART-TIME               | 4030 - CO CLK           |
| 11/09/2018 | \$4,896.08 | E04-001 - COUNTY JUDGE            | 4040 - CO JUDGE         |
| 11/09/2018 | \$1,280.73 | F02-035 - CLERK II                | 4040 - CO JUDGE         |
| 11/09/2018 | \$1,585.39 | F03-033 - CLERK III               | 4040 - CO JUDGE         |
| 11/09/2018 | \$2,074.61 | F46-001 - BUDGET COORD            | 4040 - CO JUDGE         |
| 11/09/2018 | \$2,319.23 | F47-002 - OFFICE ADMINISTRATOR    | 4040 - CO JUDGE         |
| 11/09/2018 | \$1,427.47 | F02-002 - CLERK II                | 4030 - CO CLK - REC-021 |
| 11/09/2018 | \$1,276.30 | F02-082 - CLERK II                | 4030 - CO CLK - REC-021 |
| 11/09/2018 | \$1,765.50 | F03-021 - CLERK III               | 4030 - CO CLK - REC-021 |
| 11/09/2018 | \$2,250.58 | A67-001 - VET SERV DIRECTOR       | 4050 - VA SERVICES      |
| 11/09/2018 | \$1,461.54 | F19-001 - ASST SERV OFFICER       | 4050 - VA SERVICES      |
| 11/09/2018 | \$1,412.57 | F19-002 - ASST SERV OFFICER       | 4050 - VA SERVICES      |
| 11/09/2018 | \$1,290.03 | F01-051 - CLERK I                 | 4050 - VA SERVICES      |
| 11/09/2018 | \$2,514.54 | A11-001 - EMGCY MGT COORD         | 4060 - EMGCY MGT        |
| 11/09/2018 | \$1,348.60 | B10-001 - EMGCY MGT PLANNER       | 4060 - EMGCY MGT        |
| 11/09/2018 | \$618.40   | B10-002 - EMGCY MGT PLANNER       | 4060 - EMGCY MGT        |
| 11/09/2018 | \$3,765.69 | A62-001 - DIRECTOR - PUBLIC WORKS | 4070 - PW               |
| 11/09/2018 | \$2,329.04 | A09-001 - FACILITY MANAGER        | 4070 - PW               |
| 11/09/2018 | \$1,874.58 | C03-001 - INSPECTOR               | 4070 - PW               |
| 11/09/2018 | \$1,604.28 | C03-002 - INSPECTOR               | 4070 - PW               |
| 11/09/2018 | \$1,378.77 | C03-003 - INSPECTOR               | 4070 - PW               |
| 11/09/2018 | \$1,081.08 | F02-042 - CLERK II                | 4070 - PW               |
| 11/09/2018 | \$1,150.19 | F02-050 - CLERK II                | 4070 - PW               |
| 11/09/2018 | \$1,371.39 | F02-062 - CLERK II                | 4070 - PW               |
| 11/09/2018 | \$1,466.85 | F03-011 - CLERK III               | 4070 - PW               |
| 11/09/2018 | \$1,347.11 | F03-012 - CLERK III               | 4070 - PW               |
| 11/09/2018 | \$1,996.15 | F12-002 - OFFICE MANAGER          | 4070 - PW               |
| 11/09/2018 | \$1,402.58 | H01-002 - CUSTODIAL WORKER        | 4070 - PW               |
| 11/09/2018 | \$1,396.62 | H01-003 - CUSTODIAL WORKER        | 4070 - PW               |
| 11/09/2018 | \$1,383.58 | H01-004 - CUSTODIAL WORKER        | 4070 - PW               |
| 11/09/2018 | \$1,322.61 | H01-005 - CUSTODIAL WORKER        | 4070 - PW               |
| 11/09/2018 | \$1,298.85 | H01-006 - CUSTODIAL WORKER        | 4070 - PW               |
| 11/09/2018 | \$1,298.85 | H01-007 - CUSTODIAL WORKER        | 4070 - PW               |
| 11/09/2018 | \$1,040.65 | H01-008 - CUSTODIAL WORKER        | 4070 - PW               |
| 11/09/2018 | \$1,146.42 | H01-009 - CUSTODIAL WORKER        | 4070 - PW               |
| 11/09/2018 | \$1,101.89 | H01-010 - CUSTODIAL WORKER        | 4070 - PW               |

|            |            |  |                             |
|------------|------------|--|-----------------------------|
| 11/09/2018 | \$1,101.89 | H01-011 - CUSTODIAL WORKER                               | 4070 - PW                   |
| 11/09/2018 | \$1,040.65 | H01-012 - CUSTODIAL WORKER                               | 4070 - PW                   |
| 11/09/2018 | \$1,989.67 | H08-001 - MAINTENANCE PERSONNEL                          | 4070 - PW                   |
| 11/09/2018 | \$1,688.92 | H08-002 - MAINTENANCE PERSONNEL                          | 4070 - PW                   |
| 11/09/2018 | \$1,901.12 | H08-003 - MAINTENANCE PERSONNEL                          | 4070 - PW                   |
| 11/09/2018 | \$1,544.62 | H08-004 - MAINTENANCE PERSONNEL                          | 4070 - PW                   |
| 11/09/2018 | \$627.25   | F01-018 - PART-TIME                                      | 4070 - PW                   |
| 11/09/2018 | \$2,983.54 | A86-001 - PUR AGENT                                      | 4080 - PURCHASING           |
| 11/09/2018 | \$1,571.00 | F07-001 - BUYER  | 4080 - PURCHASING           |
| 11/09/2018 | \$1,710.42 | F07-002 - BUYER  | 4080 - PURCHASING           |
| 11/09/2018 | \$1,522.46 | F07-004 - BUYER  | 4080 - PURCHASING           |
| 11/09/2018 | \$1,909.77 | F41-001 - ASST. PUR AGENT                                | 4080 - PURCHASING           |
| 11/09/2018 | \$3,615.38 | A59-001 - DIRECTOR - INFORMATION SERVICES                | 4090 - IT DEPT              |
| 11/09/2018 | \$2,500.01 | A12-001 - HELP DESK MANAGER                              | 4090 - IT DEPT              |
| 11/09/2018 | \$2,500.00 | A13-001 - ENTERPRISE SYSTEM MANAGER                      | 4090 - IT DEPT              |
| 11/09/2018 | \$2,549.23 | C09-001 - SYSTEM ADMINISTRATOR                           | 4090 - IT DEPT              |
| 11/09/2018 | \$2,291.92 | C10-001 - SYSTEMS ANALYST                                | 4090 - IT DEPT              |
| 11/09/2018 | \$2,291.92 | C10-003 - SYSTEMS ANALYST                                | 4090 - IT DEPT              |
| 11/09/2018 | \$2,300.00 | C11-001 - GIS ANALYST                                    | 4090 - IT DEPT              |
| 11/09/2018 | \$1,981.54 | C07-001 - PC TECH  | 4090 - IT DEPT              |
| 11/09/2018 | \$1,981.53 | C07-002 - PC TECH  | 4090 - IT DEPT              |
| 11/09/2018 | \$1,981.54 | C07-003 - PC TECH  | 4090 - IT DEPT              |
| 11/09/2018 | \$6,329.23 | E10-001 - JUDGE/COUNTY COURT AT LAW I                    | 4100 - CCL # 1              |
| 11/09/2018 | \$2,277.23 | F27-001 - COURT COORDINATOR                              | 4100 - CCL # 1              |
| 11/09/2018 | \$2,116.50 | F27-002 - COURT COORDINATOR                              | 4100 - CCL # 1              |
| 11/09/2018 | \$1,973.34 | F27-010 - COURT COORDINATOR                              | 4100 - CCL # 1              |
| 11/09/2018 | \$1,558.38 | F24-001 - ASSISTANT PROBATE AUDITOR                      | 4100 - CCL # 1              |
| 11/09/2018 | \$3,530.77 | F29-001 - COURT REPORTER                                 | 4100 - CCL # 1              |
| 11/09/2018 | \$6,329.23 | E10-002 - JUDGE/COUNTY COURT AT LAW II                   | 4110 - CCL # 2              |
| 11/09/2018 | \$988.97   | F27-003 - COURT COORDINATOR                              | 4110 - CCL # 2              |
| 11/09/2018 | \$2,086.19 | F27-004 - COURT COORDINATOR                              | 4110 - CCL # 2              |
| 11/09/2018 | \$3,530.78 | F29-002 - COURT REPORTER                                 | 4110 - CCL # 2              |
| 11/09/2018 | \$1,378.76 | F07-003 - BUYER  | 4120 - PRINT SHOP           |
| 11/09/2018 | \$1,452.08 | F02-036 - CLERK II                                       | 4130 - MAIL ROOM            |
| 11/09/2018 | \$1,307.81 | F02-037 - CLERK II                                       | 4130 - MAIL ROOM            |
| 11/09/2018 | \$1,297.23 | F11-001 - SWITCHBOARD OPERATOR                           | 4200 - TELECOM              |
| 11/09/2018 | \$471.38   | E09-002 - JUDGE/249TH DISTRICT COURT                     | 4350 - 249TH DISTRICT COURT |
| 11/09/2018 | \$2,687.47 | F42-001 - COURT ADMINISTRATOR                            | 4350 - 249TH DISTRICT COURT |
| 11/09/2018 | \$1,981.58 | F27-005 - COURT COORDINATOR/INDIGENT DEFENSE ASSISTANT   | 4350 - 249TH DISTRICT COURT |
| 11/09/2018 | \$1,765.38 | F29-003 - COURT REPORTER                                 | 4350 - 249TH DISTRICT COURT |
| 11/09/2018 | \$471.38   | E09-001 - JUDGE/18TH DISTRICT COURT                      | 4360 - 18TH DISTRICT COURT  |
| 11/09/2018 | \$2,202.89 | F27-006 - COURT COORDINATOR                              | 4360 - 18TH DISTRICT COURT  |
| 11/09/2018 | \$2,078.54 | F27-008 - COURT COORDINATOR                              | 4360 - 18TH DISTRICT COURT  |
| 11/09/2018 | \$3,530.77 | F29-004 - COURT REPORTER                                 | 4360 - 18TH DISTRICT COURT  |
| 11/09/2018 | \$692.31   | E09-003 - JUDGE/413TH DISTRICT COURT                     | 4370 - 413TH DISTRICT COURT |
| 11/09/2018 | \$2,085.38 | F27-007 - COURT COORDINATOR                              | 4370 - 413TH DISTRICT COURT |
| 11/09/2018 | \$2,555.85 | F27-009 - COURT COORDINATOR / INDIGENT DEFENSE CORRECTOR | 4370 - 413TH DISTRICT COURT |
| 11/09/2018 | \$3,530.77 | F29-005 - COURT REPORTER                                 | 4370 - 413TH DISTRICT COURT |
| 11/09/2018 | \$3,288.04 | E08-001 - DISTRICT CLERK                                 | 4500 - DIST CLK             |
| 11/09/2018 | \$2,119.62 | A08-003 - CHIEF DEPUTY                                   | 4500 - DIST CLK             |
| 11/09/2018 | \$1,540.00 | F30-010 - SUPERVISOR                                     | 4500 - DIST CLK             |
| 11/09/2018 | \$1,679.61 | F30-011 - SUPERVISOR                                     | 4500 - DIST CLK             |
| 11/09/2018 | \$1,248.34 | F01-028 - CLERK I  | 4500 - DIST CLK             |
| 11/09/2018 | \$1,195.66 | F02-020 - CLERK II                                       | 4500 - DIST CLK             |
| 11/09/2018 | \$1,365.38 | F02-029 - CLERK II                                       | 4500 - DIST CLK             |
| 11/09/2018 | \$1,201.77 | F02-038 - CLERK II                                       | 4500 - DIST CLK             |
| 11/09/2018 | \$1,169.54 | F02-039 - CLERK II                                       | 4500 - DIST CLK             |
| 11/09/2018 | \$1,371.15 | F02-040 - CLERK II                                       | 4500 - DIST CLK             |
| 11/09/2018 | \$1,385.98 | F02-083 - CLERK II                                       | 4500 - DIST CLK             |
| 11/09/2018 | \$1,353.84 | F02-084 - CLERK II                                       | 4500 - DIST CLK             |
| 11/09/2018 | \$1,373.47 | F02-086 - CLERK II                                       | 4500 - DIST CLK             |
| 11/09/2018 | \$559.81   | F02-074 - CLERK II                                       | 4500 - DIST CLK             |
| 11/09/2018 | \$1,515.39 | F03-007 - CLERK III                                      | 4500 - DIST CLK             |
| 11/09/2018 | \$1,515.39 | F03-014 - CLERK III                                      | 4500 - DIST CLK             |
| 11/09/2018 | \$1,500.00 | F03-019 - CLERK III                                      | 4500 - DIST CLK             |
| 11/09/2018 | \$1,472.19 | F03-020 - CLERK III                                      | 4500 - DIST CLK             |
| 11/09/2018 | \$1,158.85 | F03-023 - CLERK III                                      | 4500 - DIST CLK             |
| 11/09/2018 | \$1,688.54 | F03-035 - CLERK III                                      | 4500 - DIST CLK             |

|            |            |   |                   |
|------------|------------|---|-------------------|
| 11/09/2018 | \$2,181.16 | F31-001 - JUROR ADMINISTRATOR             | 4500 - DIST CLK   |
| 11/09/2018 | \$480.00   | P01-058 - PART-TIME                       | 4500 - DIST CLK   |
| 11/09/2018 | \$2,914.56 | E11-001 - JUSTICE OF PEACE-PRECINCT 1     | 4550 - JP #1      |
| 11/09/2018 | \$1,721.16 | F09-003 - CHIEF COURT CLERK/ADMINISTRATOR | 4550 - JP #1      |
| 11/09/2018 | \$1,371.39 | F02-021 - COURT CLERK II                  | 4550 - JP #1      |
| 11/09/2018 | \$1,223.38 | F02-041 - COURT CLERK II                  | 4550 - JP #1      |
| 11/09/2018 | \$1,208.34 | F02-045 - COURT CLERK II                  | 4550 - JP #1      |
| 11/09/2018 | \$2,852.48 | E11-002 - JUSTICE OF PEACE-PRECINCT 2     | 4560 - JP #2      |
| 11/09/2018 | \$1,722.73 | F09-001 - CHIEF COURT CLERK/ADMINISTRATOR | 4560 - JP #2      |
| 11/09/2018 | \$1,258.00 | F02-022 - COURT CLERK II                  | 4560 - JP #2      |
| 11/09/2018 | \$1,233.30 | F02-048 - COURT CLERK II                  | 4560 - JP #2      |
| 11/09/2018 | \$2,852.48 | E11-003 - JUSTICE OF PEACE-PRECINCT 3     | 4570 - JP #3      |
| 11/09/2018 | \$1,738.89 | F09-004 - CHIEF COURT CLERK/ADMINISTRATOR | 4570 - JP #3      |
| 11/09/2018 | \$1,380.62 | F02-023 - COURT CLERK II                  | 4570 - JP #3      |
| 11/09/2018 | \$1,231.08 | F02-047 - COURT CLERK II                  | 4570 - JP #3      |
| 11/09/2018 | \$1,126.16 | F02-080 - CLERK II                        | 4570 - JP #3      |
| 11/09/2018 | \$2,852.48 | E11-004 - JUSTICE OF PEACE-PRECINCT 4     | 4580 - JP #4      |
| 11/09/2018 | \$1,750.23 | F09-002 - CHIEF COURT CLERK/ADMINISTRATOR | 4580 - JP #4      |
| 11/09/2018 | \$1,057.70 | F02-024 - COURT CLERK II                  | 4580 - JP #4      |
| 11/09/2018 | \$1,269.23 | F02-049 - COURT CLERK II                  | 4580 - JP #4      |
| 11/09/2018 | \$6,153.85 | E02-001 - COUNTY ATTORNEY                 | 4750 - CO ATTY    |
| 11/09/2018 | \$4,498.29 | B07-001 - FIRST ASSISTANT                 | 4750 - CO ATTY    |
| 11/09/2018 | \$3,588.92 | B03-001 - ATTORNEY II                     | 4750 - CO ATTY    |
| 11/09/2018 | \$4,427.48 | B03-003 - ATTORNEY II                     | 4750 - CO ATTY    |
| 11/09/2018 | \$3,374.92 | B03-004 - ATTORNEY II                     | 4750 - CO ATTY    |
| 11/09/2018 | \$3,628.92 | B03-005 - ATTORNEY II                     | 4750 - CO ATTY    |
| 11/09/2018 | \$3,508.46 | B03-006 - ATTORNEY II                     | 4750 - CO ATTY    |
| 11/09/2018 | \$3,243.88 | B03-007 - ATTORNEY II                     | 4750 - CO ATTY    |
| 11/09/2018 | \$2,980.77 | B03-008 - ATTORNEY II                     | 4750 - CO ATTY    |
| 11/09/2018 | \$3,153.85 | B03-009 - ATTORNEY II                     | 4750 - CO ATTY    |
| 11/09/2018 | \$2,865.38 | B03-019 - ATTORNEY II                     | 4750 - CO ATTY    |
| 11/09/2018 | \$2,692.30 | D14-001 - INVESTIGATOR/LIAISON            | 4750 - CO ATTY    |
| 11/09/2018 | \$2,348.15 | D14-002 - INVESTIGATOR/LIAISON            | 4750 - CO ATTY    |
| 11/09/2018 | \$1,442.30 | F02-030 - CLERK II                        | 4750 - CO ATTY    |
| 11/09/2018 | \$1,442.30 | F02-031 - CLERK II                        | 4750 - CO ATTY    |
| 11/09/2018 | \$1,692.30 | F13-001 - LEGAL SECRETARY                 | 4750 - CO ATTY    |
| 11/09/2018 | \$1,576.92 | F13-002 - LEGAL SECRETARY                 | 4750 - CO ATTY    |
| 11/09/2018 | \$1,598.16 | F13-003 - LEGAL SECRETARY                 | 4750 - CO ATTY    |
| 11/09/2018 | \$1,698.15 | F13-004 - LEGAL SECRETARY                 | 4750 - CO ATTY    |
| 11/09/2018 | \$1,538.46 | F13-005 - LEGAL SECRETARY                 | 4750 - CO ATTY    |
| 11/09/2018 | \$1,370.74 | F13-006 - LEGAL SECRETARY                 | 4750 - CO ATTY    |
| 11/09/2018 | \$2,153.84 | F47-001 - OFFICE ADMINISTRATOR            | 4750 - CO ATTY    |
| 11/09/2018 | \$1,392.74 | E07-001 - DISTRICT ATTORNEY               | 4760 - DIST ATTY  |
| 11/09/2018 | \$4,757.62 | B05-001 - FIRST ASSISTANT D.A.            | 4760 - DIST ATTY  |
| 11/09/2018 | \$3,339.77 | B03-012 - ATTORNEY II                     | 4760 - DIST ATTY  |
| 11/09/2018 | \$2,819.69 | B03-010 - ATTORNEY II                     | 4760 - DIST ATTY  |
| 11/09/2018 | \$3,784.31 | B03-013 - ATTORNEY II-CHILD ADVOCACY      | 4760 - DIST ATTY  |
| 11/09/2018 | \$3,807.38 | B03-011 - ATTORNEY II                     | 4760 - DIST ATTY  |
| 11/09/2018 | \$4,034.35 | B03-014 - ATTORNEY II                     | 4760 - DIST ATTY  |
| 11/09/2018 | \$4,542.82 | B03-015 - ATTORNEY II                     | 4760 - DIST ATTY  |
| 11/09/2018 | \$3,667.38 | B03-017 - ATTORNEY II                     | 4760 - DIST ATTY  |
| 11/09/2018 | \$3,053.54 | B03-016 - ATTORNEY II                     | 4760 - DIST ATTY  |
| 11/09/2018 | \$3,054.38 | B03-018 - ATTORNEY II                     | 4760 - DIST ATTY  |
| 11/09/2018 | \$2,686.15 | B03-020 - ATTORNEY II                     | 4760 - DIST ATTY  |
| 11/09/2018 | \$2,605.08 | D14-003 - INVESTIGATOR/LIASON             | 4760 - DIST ATTY  |
| 11/09/2018 | \$2,787.04 | F47-003 - OFFICE ADMINISTRATOR            | 4760 - DIST ATTY  |
| 11/09/2018 | \$1,556.35 | F13-007 - LEGAL SECRETARY                 | 4760 - DIST ATTY  |
| 11/09/2018 | \$1,822.38 | F13-008 - LEGAL SECRETARY                 | 4760 - DIST ATTY  |
| 11/09/2018 | \$1,715.46 | F13-009 - LEGAL SECRETARY                 | 4760 - DIST ATTY  |
| 11/09/2018 | \$1,605.92 | F13-010 - LEGAL SECRETARY                 | 4760 - DIST ATTY  |
| 11/09/2018 | \$1,556.34 | F13-012 - LEGAL SECRETARY                 | 4760 - DIST ATTY  |
| 11/09/2018 | \$1,823.50 | F13-011 - LEGAL SECRETARY                 | 4760 - DIST ATTY  |
| 11/09/2018 | \$1,422.08 | F13-013 - LEGAL SECRETARY                 | 4760 - DIST ATTY  |
| 11/09/2018 | \$1,430.62 | F13-014 - LEGAL SECRETARY                 | 4760 - DIST ATTY  |
| 11/09/2018 | \$1,634.64 | P01-044 - PART-TIME                       | 4760 - DIST ATTY  |
| 11/09/2018 | \$4,888.79 | A60-001 - AUDITOR                         | 4950 - CO AUDITOR |
| 11/09/2018 | \$3,187.04 | A02-001 - FIRST ASSISTANT                 | 4950 - CO AUDITOR |
| 11/09/2018 | \$2,151.92 | A03-002 - AUDIT MANAGER                   | 4950 - CO AUDITOR |

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| 11/09/2018 | \$2,725.38 | A01-001 - ACCOUNTING MANAGER                      | 4950 - CO AUDITOR      |
| 11/09/2018 | \$2,143.98 | B16-001 - ACCOUNTANT II                           | 4950 - CO AUDITOR      |
| 11/09/2018 | \$1,842.39 | B11-001 - ACCOUNTANT I                            | 4950 - CO AUDITOR      |
| 11/09/2018 | \$1,610.81 | B19-001 - ACCOUNTING ASSISTANT                    | 4950 - CO AUDITOR      |
| 11/09/2018 | \$539.65   | F17-002 - INTERNAL AUDITOR                        | 4950 - CO AUDITOR      |
| 11/09/2018 | \$1,655.23 | F17-001 - INTERNAL AUDITOR                        | 4950 - CO AUDITOR      |
| 11/09/2018 | \$1,582.92 | F05-002 - ACCOUNTS PAYABLE AUDITOR                | 4950 - CO AUDITOR      |
| 11/09/2018 | \$1,550.20 | F05-001 - ACCOUNTS PAYABLE AUDITOR                | 4950 - CO AUDITOR      |
| 11/09/2018 | \$1,158.00 | P01-064 - PART-TIME                               | 4950 - CO AUDITOR      |
| 11/09/2018 | \$3,473.35 | A65-001 - PERSONNEL DIRECTOR                      | 4980 - PERSONNEL       |
| 11/09/2018 | \$2,118.11 | F28-001 - PERSONNEL ASSIST./PAYROLL ADMINISTRATOR | 4980 - PERSONNEL       |
| 11/09/2018 | \$1,563.47 | F23-001 - HR GENERALIST/BENEFITS COORDINATOR      | 4980 - PERSONNEL       |
| 11/09/2018 | \$1,425.27 | F02-025 - CLERK II                                | 4980 - PERSONNEL       |
| 11/09/2018 | \$1,188.62 | F01-053 - CLERK I                                 | 4980 - PERSONNEL       |
| 11/09/2018 | \$2,772.70 | E06-001 - COUNTY TREASURER                        | 4970 - CO TREASURER    |
| 11/09/2018 | \$1,228.08 | F14-001 - DEPUTY TREASURER                        | 4970 - CO TREASURER    |
| 11/09/2018 | \$640.00   | P01-017 - PART-TIME                               | 4970 - CO TREASURER    |
| 11/09/2018 | \$3,385.81 | E05-001 - COUNTY TAX ASSESSOR                     | 4990 - TAX OFFICE      |
| 11/09/2018 | \$2,295.23 | A08-002 - CHIEF DEPUTY                            | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,928.81 | F38-001 - MANAGER                                 | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,928.81 | F38-002 - MANAGER                                 | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,777.98 | F30-013 - SUPERVISOR                              | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,988.47 | F30-003 - SUPERVISOR                              | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,170.98 | F01-040 - CLERK I                                 | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,377.89 | F01-030 - CLERK I                                 | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,422.77 | F01-031 - CLERK I                                 | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,377.89 | F01-032 - CLERK I                                 | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,218.81 | F01-021 - CLERK I                                 | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,198.73 | F01-033 - CLERK I                                 | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,170.98 | F01-038 - CLERK I                                 | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,170.98 | F01-039 - CLERK I                                 | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,466.81 | F01-048 - CLERK I                                 | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,466.82 | F02-027 - CLERK II                                | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,422.77 | F02-090 - CLERK II                                | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,254.04 | F02-091 - CLERK II                                | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,571.11 | F03-013 - CLERK III                               | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,640.39 | F03-045 - CLERK III                               | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,707.00 | F03-046 - CLERK III                               | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,688.00 | F03-047 - CLERK III                               | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,823.81 | F03-037 - CLERK III                               | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,514.19 | F03-036 - CLERK III                               | 4990 - TAX OFFICE      |
| 11/09/2018 | \$747.39   | P01-008 - PART TIME                               | 4990 - TAX OFFICE      |
| 11/09/2018 | \$685.65   | P01-007 - PART TIME                               | 4990 - TAX OFFICE      |
| 11/09/2018 | \$1,207.84 | P01-008 - PART TIME                               | 4990 - TAX OFFICE      |
| 11/09/2018 | \$610.34   | P01-009 - PART TIME                               | 4990 - TAX OFFICE      |
| 11/09/2018 | \$691.80   | P01-050 - PART TIME                               | 4990 - TAX OFFICE      |
| 11/09/2018 | \$500.00   | P01-057 - PT HEALTH OFFICER                       | 5100 - NON-DEPART      |
| 11/09/2018 | \$698.00   | P01-082 - PT HISTORICAL                           | 5100 - NON-DEPART      |
| 11/09/2018 | \$2,777.88 | A63-001 - ELECTIONS ADMINISTRATOR                 | 5400 - ELECTIONS       |
| 11/09/2018 | \$1,928.81 | F51-001 - ASST ELECTIONS ADMINISTRATOR            | 5400 - ELECTIONS       |
| 11/09/2018 | \$1,612.58 | F40-002 - ASST VOTER REGISTRAR                    | 5400 - ELECTIONS       |
| 11/09/2018 | \$1,244.50 | F02-080 - CLERK II                                | 5400 - ELECTIONS       |
| 11/09/2018 | \$1,208.98 | F02-081 - CLERK II                                | 5400 - ELECTIONS       |
| 11/09/2018 | \$2,500.23 | E13-001 - CONSTABLE-PRECINCT 1                    | 5500 - CONSTABLE-PCT 1 |
| 11/09/2018 | \$1,732.77 | D18-008 - DEPUTY CONSTABLE                        | 5500 - CONSTABLE-PCT 1 |
| 11/09/2018 | \$1,732.77 | D18-009 - DEPUTY CONSTABLE                        | 5500 - CONSTABLE-PCT 1 |
| 11/09/2018 | \$1,381.54 | F12-010 - OFFICE MANAGER                          | 5500 - CONSTABLE-PCT 1 |
| 11/09/2018 | \$2,500.23 | E13-002 - CONSTABLE-PRECINCT 2                    | 5510 - CONSTABLE-PCT 2 |
| 11/09/2018 | \$2,024.96 | D18-002 - DEPUTY CONSTABLE                        | 5510 - CONSTABLE-PCT 2 |
| 11/09/2018 | \$2,024.96 | D18-007 - DEPUTY CONSTABLE                        | 5510 - CONSTABLE-PCT 2 |
| 11/09/2018 | \$1,701.73 | F12-011 - OFFICE MANAGER                          | 5510 - CONSTABLE-PCT 2 |
| 11/09/2018 | \$2,500.23 | E13-003 - CONSTABLE-PRECINCT 3                    | 5520 - CONSTABLE-PCT 3 |
| 11/09/2018 | \$2,005.27 | D18-003 - DEPUTY CONSTABLE                        | 5520 - CONSTABLE-PCT 3 |
| 11/09/2018 | \$1,918.38 | D18-005 - DEPUTY CONSTABLE                        | 5520 - CONSTABLE-PCT 3 |
| 11/09/2018 | \$1,498.92 | F12-012 - OFFICE MANAGER                          | 5520 - CONSTABLE-PCT 3 |
| 11/09/2018 | \$2,500.23 | E13-004 - CONSTABLE-PRECINCT 4                    | 5530 - CONSTABLE-PCT 4 |
| 11/09/2018 | \$2,024.96 | D18-004 - DEPUTY CONSTABLE                        | 5530 - CONSTABLE-PCT 4 |
| 11/09/2018 | \$2,024.96 | D18-008 - DEPUTY CONSTABLE                        | 5530 - CONSTABLE-PCT 4 |

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| 11/09/2018 | \$1,710.42 | F12-013 - OFFICE MANAGER                        | 5530 - CONSTABLE-PCT 4 |
| 11/09/2018 | \$3,138.19 | A05-001 - CAPTAIN                               | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$3,038.19 | A05-002 - CAPTAIN                               | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$3,434.73 | A07-001 - CHIEF DEPUTY                          | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$3,434.73 | A07-002 - CHIEF DEPUTY                          | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,815.96 | B09-001 - LIEUTENANT                            | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,855.96 | B09-002 - LIEUTENANT                            | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,420.08 | C05-001 - SERGEANT                              | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,599.54 | C05-002 - SERGEANT                              | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,378.08 | C05-003 - SERGEANT                              | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,398.38 | C05-005 - SERGEANT                              | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,468.07 | C05-006 - SERGEANT                              | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,383.38 | C05-007 - SERGEANT COURTHOUSE SECURITY L040-562 | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,175.34 | D03-001 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,252.50 | D03-002 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,180.47 | D03-005 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,175.34 | D03-006 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,222.51 | D03-007 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$1,755.88 | D03-008 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,152.72 | D03-009 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,085.54 | D03-010 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$7,308.85 | D03-011 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,253.44 | D03-012 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,170.34 | D03-013 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,140.35 | D03-015 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,122.73 | D03-016 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$1,960.54 | D03-026 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$1,960.54 | D03-027 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$1,960.53 | D03-028 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$1,981.70 | D03-029 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,087.05 | D03-030 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$1,770.04 | D03-031 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$1,755.89 | D03-032 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$1,764.12 | D03-035 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$1,755.84 | D03-036 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$1,780.89 | D03-038 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$1,820.73 | D03-041 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,034.86 | D03-042 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,130.35 | D03-043 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$1,804.28 | D03-044 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$1,960.54 | D03-045 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,134.34 | D03-046 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,066.37 | D03-047 - DEPUTY                                | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,122.47 | D04-002 - CRIMINAL INVESTIGATOR                 | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,104.82 | D04-003 - CRIMINAL INVESTIGATOR                 | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,470.70 | D04-004 - CRIMINAL INVESTIGATOR                 | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,348.69 | D04-005 - CRIMINAL INVESTIGATOR                 | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,829.92 | D04-006 - CRIMINAL INVESTIGATOR                 | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,236.58 | D04-007 - CRIMINAL INVESTIGATOR                 | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,520.80 | D04-008 - CRIMINAL INVESTIGATOR                 | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,082.11 | D04-010 - CRIMINAL INVESTIGATOR                 | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,475.28 | D04-011 - CRIMINAL INVESTIGATOR                 | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,351.30 | D04-012 - CRIMINAL INVESTIGATOR                 | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,284.49 | D04-013 - CRIMINAL INVESTIGATOR                 | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,851.98 | D04-014 - CRIMINAL INVESTIGATOR                 | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,824.40 | D04-015 - CRIMINAL INVESTIGATOR                 | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,471.15 | D04-018 - CRIMINAL INVESTIGATOR                 | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,458.15 | D15-001 - STOP-INVESTIGATOR                     | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,279.11 | D20-001 - CORPORAL                              | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,289.11 | D20-003 - CORPORAL                              | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$2,224.11 | D20-004 - CORPORAL                              | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$4,231.81 | E12-001 - SHERIFF                               | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$1,336.11 | F01-047 - CLERK I-PROPERTY                      | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$1,230.70 | F02-004 - CLERK II                              | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$1,509.77 | F02-010 - CLERK II                              | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$1,291.85 | F02-052 - CLERK II                              | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$1,371.38 | F02-094 - CLERK II                              | 5600 - ADMIN/PATROL    |
| 11/09/2018 | \$1,516.08 | F03-039 - CLERK III                             | 5600 - ADMIN/PATROL    |

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| 11/09/2018 | \$1,711.31 | F12-014 - OFFICE MANAGER        | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,914.50 | F12-015 - OFFICE MANAGER        | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,788.98 | F18-001 - DISPATCHER            | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,738.34 | F18-002 - DISPATCHER            | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,788.98 | F18-003 - DISPATCHER            | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,690.92 | F18-004 - DISPATCHER            | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,806.58 | F18-005 - DISPATCHER            | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,870.04 | F18-006 - DISPATCHER            | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,808.58 | F18-007 - DISPATCHER            | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,677.54 | F18-008 - DISPATCHER            | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,690.92 | F18-010 - DISPATCHER            | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,788.98 | F18-011 - DISPATCHER            | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,677.53 | F18-012 - DISPATCHER            | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,672.77 | F18-013 - DISPATCHER            | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,677.54 | F18-014 - DISPATCHER            | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,677.54 | F18-015 - DISPATCHER            | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,475.54 | F18-016 - DISPATCHER            | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,435.77 | F18-017 - DISPATCHER            | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,435.77 | F18-018 - DISPATCHER            | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,435.76 | F18-019 - DISPATCHER            | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,435.77 | F18-020 - DISPATCHER            | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,435.77 | F18-021 - DISPATCHER            | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$2,094.98 | F20-001 - BAILIFF               | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$2,084.98 | F20-003 - BAILIFF               | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$2,104.98 | F20-005 - BAILIFF               | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,775.88 | F20-006 - BAILIFF               | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,754.92 | F20-007 - BAILIFF               | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$2,079.98 | F20-008 - BAILIFF               | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,754.92 | F20-009 - BAILIFF               | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$2,109.98 | F20-010 - BAILIFF               | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$2,079.98 | F20-011 - BAILIFF               | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,754.92 | F20-012 - BAILIFF               | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$2,024.98 | F36-001 - DISPATCHER-SUPERVISOR | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$2,024.98 | F36-002 - DISPATCHER-SUPERVISOR | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$2,539.00 | F53-001 - TRAINING COORDINATOR  | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$3,083.19 | A05-003 - CAPTAIN               | 5610 - JAIL                    |
| 11/09/2018 | \$1,782.77 | F12-016 - OFFICE MANAGER        | 5610 - JAIL                    |
| 11/09/2018 | \$1,437.62 | F02-095 - CLERK II              | 5610 - JAIL                    |
| 11/09/2018 | \$1,249.81 | F01-035 - CLERK I               | 5610 - JAIL                    |
| 11/09/2018 | \$1,475.31 | F03-038 - CLERK III             | 5610 - JAIL                    |
| 11/09/2018 | \$1,561.46 | F03-042 - CLERK III             | 5610 - JAIL                    |
| 11/09/2018 | \$1,753.73 | F30-014 - SUPERVISOR            | 5610 - JAIL                    |
| 11/09/2018 | \$1,342.62 | F08-002 - COMMISSARY CLERK      | 5610 - JAIL                    |
| 11/09/2018 | \$1,342.62 | F08-003 - COMMISSARY CLERK      | 5610 - JAIL                    |
| 11/09/2018 | \$1,342.62 | F08-004 - COMMISSARY CLERK      | 5610 - JAIL                    |
| 11/09/2018 | \$1,288.92 | F02-089 - CLERK II              | 5610 - JAIL                    |
| 11/09/2018 | \$1,648.82 | F03-043 - CLERK III             | 5610 - JAIL                    |
| 11/09/2018 | \$1,189.54 | F02-087 - CLERK II              | 5610 - JAIL                    |
| 11/09/2018 | \$1,189.54 | F02-088 - CLERK II              | 5610 - JAIL                    |
| 11/09/2018 | \$1,280.00 | F02-051 - CLERK II              | 5610 - JAIL                    |
| 11/09/2018 | \$1,288.92 | F02-012 - CLERK II              | 5610 - JAIL                    |
| 11/09/2018 | \$1,371.38 | F02-053 - CLERK II              | 5610 - JAIL                    |
| 11/09/2018 | \$1,371.39 | F02-054 - CLERK II              | 5610 - JAIL                    |
| 11/09/2018 | \$1,440.42 | F03-041 - CLERK III             | 5610 - JAIL                    |
| 11/09/2018 | \$1,371.38 | F02-056 - CLERK II              | 5610 - JAIL                    |
| 11/09/2018 | \$1,371.38 | F02-057 - CLERK II              | 5610 - JAIL                    |
| 11/09/2018 | \$1,251.92 | F02-058 - CLERK II              | 5610 - JAIL                    |
| 11/09/2018 | \$1,659.70 | F03-034 - CLERK III             | 5650 - BAIL BONDS OFFICE       |
| 11/09/2018 | \$2,160.41 | D03-033 - DEPUTY                | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$2,210.34 | D03-014 - DEPUTY                | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$2,130.34 | D20-002 - CORPORAL              | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,848.08 | D10-003 - ASAP - CLEBURNE       | 5560 - CONST #1 -ASAP-CLEBURNE |
| 11/09/2018 | \$1,902.19 | D10-004 - ASAP - CLEBURNE       | 5560 - CONST #1 -ASAP-CLEBURNE |
| 11/09/2018 | \$2,330.62 | D03-023 - SRO-GODLEY            | 6200 - SHERIFF - SRO-GODLEY    |
| 11/09/2018 | \$2,594.56 | D03-018 - SRO-ALVARADO          | 6220 - SHERIFF - SRO-ALVARADO  |
| 11/09/2018 | \$2,178.78 | D03-050 - SRO-ALVARADO          | 6220 - SHERIFF - SRO-ALVARADO  |
| 11/09/2018 | \$2,049.98 | F20-002 - BAILIFF(control room) | 5600 - ADMIN/PATROL            |
| 11/09/2018 | \$1,799.51 | F03-009 - CLERK III             | 5850 - TX DPS OFFICE           |



|            |            |   |                                |
|------------|------------|---|--------------------------------|
| 11/09/2018 | \$2,459.04 | B15-001 - DEPUTY DIRECTOR                   | 5980 - JJAEP                   |
| 11/09/2018 | \$1,378.77 | B06-001 - JJAEP CASE MANAGER                | 5980 - JJAEP                   |
| 11/09/2018 | \$2,129.58 | B04-002 - CERTIFIED TEACHER                 | 5980 - JJAEP                   |
| 11/09/2018 | \$2,094.82 | C08-001 - CHIEF FORENSIC DEATH INVESTIGATOR | 6430 - ME Dept                 |
| 11/09/2018 | \$1,378.77 | C08-001 - FORENSIC DEATH INVESTIGATOR       | 6430 - ME Dept                 |
| 11/09/2018 | \$1,518.92 | C08-002 - FORENSIC DEATH INVESTIGATOR       | 6430 - ME Dept                 |
| 11/09/2018 | \$804.17   | F01-052 - CLERK I                           | 6430 - ME Dept                 |
| 11/09/2018 | \$2,115.38 | A10-001 - PARK SUPERVISOR                   | 6600 - HAMM CREEK PARK         |
| 11/09/2018 | \$1,710.42 | F28-001 - PARK ASSISTANT SUPERVISOR         | 6600 - HAMM CREEK PARK         |
| 11/09/2018 | \$1,138.86 | H05-001 - GROUNDS MAINTENANCE I             | 6600 - HAMM CREEK PARK         |
| 11/09/2018 | \$1,259.23 | H03-001 - GROUNDS MAINTENANCE II            | 6600 - HAMM CREEK PARK         |
| 11/09/2018 | \$1,520.46 | B01-001 - 4-H AGENT                         | 6650 - COUNTY EXTENSION OFFICE |
| 11/09/2018 | \$1,289.00 | B13-001 - EXTENSION AGENT                   | 6650 - COUNTY EXTENSION OFFICE |
| 11/09/2018 | \$1,142.86 | B13-002 - EXTENSION AGENT                   | 6650 - COUNTY EXTENSION OFFICE |
| 11/09/2018 | \$1,727.30 | F12-005 - OFFICE MANAGER                    | 6650 - COUNTY EXTENSION OFFICE |
| 11/09/2018 | \$771.88   | P01-010 - PART TIME                         | 6650 - COUNTY EXTENSION OFFICE |
| 11/09/2018 | \$1,552.70 | F10-001 - LAW LIBRARIAN                     | 4400 - LAW LIBRARY             |
| 11/09/2018 | \$2,936.58 | A50-002 - PCT SUPVR                         | 6130 - PCT-2                   |
| 11/09/2018 | \$2,320.11 | A51-001 - ASST PCT SUPVR                    | 6130 - PCT-2                   |
| 11/09/2018 | \$1,697.77 | D05-002 - INMATE CREW LEADER                | 6130 - PCT-2                   |
| 11/09/2018 | \$1,958.15 | F12-003 - OFFICE MANAGER                    | 6130 - PCT-2                   |
| 11/09/2018 | \$1,650.19 | G02-004 - EQUIP OPR II                      | 6130 - PCT-2                   |
| 11/09/2018 | \$508.97   | G02-007 - EQUIP OPR II                      | 6130 - PCT-2                   |
| 11/09/2018 | \$1,522.34 | G02-008 - EQUIP OPR II                      | 6130 - PCT-2                   |
| 11/09/2018 | \$1,731.82 | G02-009 - EQUIP OPR II                      | 6130 - PCT-2                   |
| 11/09/2018 | \$1,528.23 | G02-010 - EQUIP OPR II                      | 6130 - PCT-2                   |
| 11/09/2018 | \$1,415.38 | G02-024 - EQUIP OPR II                      | 6130 - PCT-2                   |
| 11/09/2018 | \$2,216.89 | G03-003 - EQUIP OPR III                     | 6130 - PCT-2                   |
| 11/09/2018 | \$1,893.89 | G03-004 - EQUIP OPR III                     | 6130 - PCT-2                   |
| 11/09/2018 | \$1,957.70 | G06-001 - MECHANIC II                       | 6130 - PCT-2                   |
| 11/09/2018 | \$2,716.54 | A50-003 - PCT SUPVR                         | 6140 - PCT-3                   |
| 11/09/2018 | \$2,200.08 | A51-002 - ASST PCT SUPVR                    | 6140 - PCT-3                   |
| 11/09/2018 | \$1,678.93 | D05-003 - INMATE CREW LEADER                | 6140 - PCT-3                   |
| 11/09/2018 | \$1,814.57 | F12-004 - OFFICE MANAGER                    | 6140 - PCT-3                   |
| 11/09/2018 | \$1,332.11 | G01-002 - EQUIP OPR I                       | 6140 - PCT-3                   |
| 11/09/2018 | \$1,227.17 | G01-003 - EQUIP OPR I                       | 6140 - PCT-3                   |
| 11/09/2018 | \$1,332.11 | G01-004 - EQUIP OPR I                       | 6140 - PCT-3                   |
| 11/09/2018 | \$1,454.43 | G01-008 - EQUIP OPR I                       | 6140 - PCT-3                   |
| 11/09/2018 | \$1,702.19 | G02-012 - EQUIP OPR II                      | 6140 - PCT-3                   |
| 11/09/2018 | \$1,581.53 | G02-013 - EQUIP OPR II                      | 6140 - PCT-3                   |
| 11/09/2018 | \$1,490.11 | G02-014 - EQUIP OPR II                      | 6140 - PCT-3                   |
| 11/09/2018 | \$1,600.66 | G02-027 - EQUIP OPR II                      | 6140 - PCT-3                   |
| 11/09/2018 | \$1,633.54 | G02-028 - EQUIP OPR II                      | 6140 - PCT-3                   |
| 11/09/2018 | \$1,523.46 | G02-029 - EQUIP OPR II                      | 6140 - PCT-3                   |
| 11/09/2018 | \$1,927.82 | G03-008 - EQUIP OPR III                     | 6140 - PCT-3                   |
| 11/09/2018 | \$1,855.81 | G03-008 - EQUIP OPR III                     | 6140 - PCT-3                   |
| 11/09/2018 | \$1,950.08 | G06-002 - MECHANIC II                       | 6140 - PCT-3                   |
| 11/09/2018 | \$544.00   | P01-042 - PART TIME                         | 6140 - PCT-3                   |
| 11/09/2018 | \$2,660.62 | A50-004 - PCT SUPVR                         | 6150 - PCT-4                   |
| 11/09/2018 | \$2,115.38 | A51-004 - ASST. PCT SUPVR                   | 6150 - PCT-4                   |
| 11/09/2018 | \$1,783.81 | D05-004 - INMATE CREW LEADER                | 6150 - PCT-4                   |
| 11/09/2018 | \$1,862.62 | F12-008 - OFFICE MANAGER                    | 6150 - PCT-4                   |
| 11/09/2018 | \$1,192.30 | G01-006 - EQUIP OPR I                       | 6150 - PCT-4                   |
| 11/09/2018 | \$1,532.39 | G02-016 - EQUIP OPR II                      | 6150 - PCT-4                   |
| 11/09/2018 | \$1,736.23 | G02-017 - EQUIP OPR II                      | 6150 - PCT-4                   |
| 11/09/2018 | \$1,725.46 | G02-018 - EQUIP OP II                       | 6150 - PCT-4                   |
| 11/09/2018 | \$1,733.77 | G02-019 - EQUIP OPR II                      | 6150 - PCT-4                   |
| 11/09/2018 | \$1,544.62 | G02-021 - EQUIP OPR II                      | 6150 - PCT-4                   |
| 11/09/2018 | \$1,651.43 | G02-022 - EQUIP OPR II                      | 6150 - PCT-4                   |
| 11/09/2018 | \$1,532.38 | G02-023 - EQUIP OPR II                      | 6150 - PCT-4                   |
| 11/09/2018 | \$1,190.34 | G02-026 - EQUIP OPR II                      | 6150 - PCT-4                   |
| 11/09/2018 | \$1,630.85 | G02-030 - EQUIP OPR II                      | 6150 - PCT-4                   |
| 11/09/2018 | \$1,544.62 | G02-032 - EQUIP OPR II                      | 6150 - PCT-4                   |
| 11/09/2018 | \$1,630.23 | G02-033 - EQUIP OPR II                      | 6150 - PCT-4                   |
| 11/09/2018 | \$1,870.77 | G03-009 - EQUIP OPR III                     | 6150 - PCT-4                   |
| 11/09/2018 | \$1,817.77 | G03-010 - EQUIP OPR III                     | 6150 - PCT-4                   |
| 11/09/2018 | \$1,928.81 | G03-011 - EQUIP OPR III                     | 6150 - PCT-4                   |
| 11/09/2018 | \$1,740.47 | G06-003 - MECHANIC II                       | 6150 - PCT-4                   |

|            |            |  |                                      |
|------------|------------|--|--------------------------------------|
| 11/09/2018 | \$250.94   | P01-048 - PART-TIME                            | 6150 - PCT-4                         |
| 11/09/2018 | \$405.00   | TEMP-002 - TEMPORARY                           | 6150 - PCT-4                         |
| 11/09/2018 | \$405.00   | TEMP-015 - TEMPORARY                           | 6150 - PCT-4                         |
| 11/09/2018 | \$1,463.08 | F52-001 - IHC CASEWORKER                       | 6440 - INDIGENT HEALTH               |
| 11/09/2018 | \$1,577.23 | F52-002 - IHC CASEWORKER                       | 6440 - INDIGENT HEALTH               |
| 11/09/2018 | \$957.82   | AP8-001 - BOND SUPERVISION AIDE                | 5700 - CSCD BOND                     |
| 11/09/2018 | \$1,325.15 | AP9-001 - BOND OFFICER                         | 5700 - CSCD BOND                     |
| 11/09/2018 | \$2,800.39 | A50-001 - PCT SUPVR                            | 6120 - PCT-1                         |
| 11/09/2018 | \$2,209.54 | A51-003 - ASST PCT SUPVR                       | 6120 - PCT-1                         |
| 11/09/2018 | \$1,577.04 | D05-001 - INMATE CREW LEADER                   | 6120 - PCT-1                         |
| 11/09/2018 | \$1,866.85 | F12-007 - OFFICE MANAGER                       | 6120 - PCT-1                         |
| 11/09/2018 | \$1,731.65 | G01-001 - EQUIP OPR I                          | 6120 - PCT-1                         |
| 11/09/2018 | \$1,658.81 | G01-011 - EQUIP OPR I                          | 6120 - PCT-1                         |
| 11/09/2018 | \$1,684.58 | G01-012 - EQUIP OPR I                          | 6120 - PCT-1                         |
| 11/09/2018 | \$1,784.54 | G02-001 - EQUIP OPR II                         | 6120 - PCT-1                         |
| 11/09/2018 | \$1,815.85 | G02-002 - EQUIP OPR II                         | 6120 - PCT-1                         |
| 11/09/2018 | \$1,738.81 | G02-003 - EQUIP OPR II                         | 6120 - PCT-1                         |
| 11/09/2018 | \$1,761.66 | G02-034 - EQUIP OPR II                         | 6120 - PCT-1                         |
| 11/09/2018 | \$1,741.57 | G02-035 - EQUIP OPR II                         | 6120 - PCT-1                         |
| 11/09/2018 | \$1,837.03 | G02-036 - EQUIP OPR II                         | 6120 - PCT-1                         |
| 11/09/2018 | \$1,936.19 | G03-001 - EQUIP OPR III                        | 6120 - PCT-1                         |
| 11/09/2018 | \$1,868.04 | G03-002 - EQUIP OPR III                        | 6120 - PCT-1                         |
| 11/09/2018 | \$1,876.36 | G06-004 - MECHANIC II                          | 6120 - PCT-1                         |
| 11/09/2018 | \$1,480.00 | TEMP-001 - TEMPORARY                           | 6120 - PCT-1                         |
| 11/09/2018 | \$1,453.58 | F03-044 - 0100 CLERK III                       | 5930 - JUV Court Intake              |
| 11/09/2018 | \$1,763.38 | F12-009 - 0100 OFFICE MANAGER                  | 5930 - JUV Court Intake              |
| 11/09/2018 | \$1,258.57 | F02-096 - 0100 CLERK II                        | 5930 - JUV Court Intake              |
| 11/09/2018 | \$2,320.00 | P01-035 - 0100 PART-TIME                       | 5934 - JUV Comm Based Prog (General) |
| 11/09/2018 | \$1,378.77 | B08-001 - 0340 CASE MANAGER                    | 5900 - Juvenile Probation            |
| 11/09/2018 | \$1,941.72 | P01-065 - Part-Time Court Reporter             | 4340 - GEN DIST COURT EXP            |
| 11/09/2018 | \$2,528.00 | VJ-013 VISITING JUDGE                          | 4340 - GEN DIST COURT EXP            |
| 11/09/2018 | \$4,088.77 | E01-001 COMMISSIONER PCT 1                     | 4045 - COMMISSIONERS                 |
| 11/09/2018 | \$4,088.77 | E01-002 COMMISSIONER PCT 2                     | 4045 - COMMISSIONERS                 |
| 11/09/2018 | \$4,065.81 | E01-004 COMMISSIONER PCT 4                     | 4045 - COMMISSIONERS                 |
| 11/09/2018 | \$4,023.81 | E01-003 COMMISSIONER PCT 3                     | 4045 - COMMISSIONERS                 |
| 11/09/2018 | \$1,384.62 | F03-048 - CLERK III                            | 4030 - CO CLK                        |
| 11/09/2018 | \$1,324.62 | F03-049 - CLERK III                            | 4030 - CO CLK                        |
| 11/09/2018 | \$1,250.00 | F02-014 - CLERK II                             | 4030 - CO CLK                        |
| 11/09/2018 | \$1,384.62 | F02-072 - CLERK II                             | 4030 - CO CLK                        |
| 11/09/2018 | \$2,319.23 | A14-001 - RADIO SYSTEM MGR                     | 4065 - RADIO MGMT                    |
| 11/09/2018 | \$1,040.66 | F02-097 - CLERK II                             | 4070 - PW                            |
| 11/09/2018 | \$980.66   | F01-054 - CLERK I                              | 4990 - TAX OFFICE                    |
| 11/09/2018 | \$1,040.65 | F02-098 - CLERK II                             | 5400 - ELECTIONS                     |
| 11/09/2018 | \$2,381.87 | D04-020 - CRIMINAL INVESTIGATOR                | 5600 - ADMIN/PATROL                  |
| 11/09/2018 | \$2,506.16 | D15-002 - STOP INVESTIGATOR                    | 5600 - ADMIN/PATROL                  |
| 11/09/2018 | \$1,040.66 | F02-099 - CLERK II                             | 5610 - JAIL                          |
| 11/09/2018 | \$2,381.08 | C05-009 - SERGEANT                             | 5600 - ADMIN/PATROL                  |
| 11/09/2018 | \$648.00   | P01-087 - PART-TIME                            | 6800 - HAMM CREEK PARK               |
| 11/09/2018 | \$2,549.23 | C09-002 SYSTEM ADMINISTRATOR                   | 4090 - IT DEPT                       |
| 11/09/2018 | \$957.89   | AP8-002 BOND SUPERVISION AIDE                  | 5700 - CSCD BOND                     |
| 11/09/2018 | \$176.52   | P01-070 PART-TIME COURT REPORTER               | 4340 - GEN DIST COURT EXP            |
| 11/09/2018 | \$1,192.30 | F02-008 - CLERK II                             | 4030 - CO CLK                        |
| 11/09/2018 | \$687.00   | P01-002 PART TIME COMMUNITY ACTIVITIES OFFICER | 5934 - JUV Comm Based Prog (General) |
| 11/09/2018 | \$3,505.62 | A68-001 0100 JUVENILE SERVICES DIRECTOR        | 5931 - JUV Direct Supervision        |
| 11/09/2018 | \$2,897.25 | D20-005 - CORPORAL                             | 5600 - ADMIN/PATROL                  |
| 11/09/2018 | \$2,150.10 | D03-053 - SRO- ALVARADO                        | 6220 - SHERIFF - SRO-ALVARADO        |
| 11/09/2018 | \$2,264.05 | D03-054 - SRO- ALVARADO                        | 6220 - SHERIFF - SRO-ALVARADO        |
| 11/09/2018 | \$1,730.77 | F12-017 OFFICE MANAGER                         | 4500 - DIST CLK                      |
| 11/09/2018 | \$1,595.38 | F30-015 SUPERVISOR                             | 4500 - DIST CLK                      |
| 11/09/2018 | \$2,016.11 | C05-010 SERGEANT                               | 5500 - CONSTABLE-PCT 1               |
| 11/09/2018 | \$1,430.62 | F13-015 LEGAL SECRETARY                        | 4760 - DIST ATTY                     |
| 11/09/2018 | \$1,414.70 | F03-040 CLERK III                              | 5810 - JAIL                          |
| 11/09/2018 | \$2,333.85 | D01-001 CRIME SCENE INVESTIGATOR               | 5600 - ADMIN/PATROL                  |
| 11/09/2018 | \$1,917.51 | D03-055 - DEPUTY                               | 5600 - ADMIN/PATROL                  |
| 11/09/2018 | \$1,940.20 | D03-056 - DEPUTY                               | 5600 - ADMIN/PATROL                  |

Total

\$1,022,828.28

**11/5/2018 PAYROLL CLEARING**

|                 |                             | <b>Total Per Fund</b> |
|-----------------|-----------------------------|-----------------------|
| <b>Entity 1</b> |                             |                       |
| 01-7619-8       | <b>General Bank Account</b> |                       |
| 0100            | General Fund                | \$ 629,106.35         |
| 0140            | Law Library                 | \$ 1,138.56           |
| 0150            | Road & Bridge #1            | \$ 22,660.62          |
| 0160            | Road & Bridge #2            | \$ 16,870.09          |
| 0170            | Road & Bridge #3            | \$ 21,314.50          |
| 0180            | Road & Bridge #4            | \$ 25,565.30          |
| 0210            | Record Mgmt Co Clerk        | \$ 3,405.68           |
| 0330            | Juv Just Alternative JJAEP  | \$ 4,342.74           |
| 0340            | Case Management             | \$ 922.48             |
| 0550            | Indigent Health Care        | \$ 1,969.49           |
| 1020            | Pre Trial Bond              | \$ 2,478.62           |
| 8400            | CRI                         | \$ 505.92             |
|                 | <b>TOTAL ENTITY 1</b>       | <b>\$ 730,280.35</b>  |

**11/5/2018 PAYROLL CLEARING**

|                 |                       | <b>Total Per Fund</b> |
|-----------------|-----------------------|-----------------------|
| <b>Entity 2</b> |                       |                       |
| 9001            | JUVENILE PROBATION    | \$ 1,893.51           |
| 9002            | JUVENILE PROBATION    | \$ 2,962.11           |
| 9003            | JUVENILE PROBATION    | \$ 1,460.88           |
| 9005            | JUVENILE PROBATION    | \$ 2,974.02           |
| 9571            | ADULT PROBATION       | \$ 47,839.06          |
| 9572            | ADULT PROBATION       | \$ 1,804.81           |
| 9574            | ADULT PROBATION       | \$ 2,790.50           |
| 9575            | ADULT PROBATION       | \$ 3,549.38           |
| 9577            | ADULT PROBATION       | \$1,320.97            |
|                 | <b>TOTAL ENTITY 2</b> | <b>\$ 66,595.24</b>   |
|                 | <b>TOTAL NET PAY</b>  | <b>\$ 796,875.59</b>  |

| Invoice Type                         | Total             | Vendor                             | Vendor # | Payment Type |
|--------------------------------------|-------------------|------------------------------------|----------|--------------|
| Payroll Vendor                       | 232.61            | CALIFORNIA STATE DISBURSEMENT UNIT | 4814     | Check        |
| Payroll Vendor Paid by Wire Transfer | 121,116.10        | FIRST NATIONAL BANK FICA PAY ONLY  | 00878    | Check        |
| Payroll Vendor Paid by Wire Transfer | 93,935.94         | FIRST NATIONAL BANK FIT PAY ONLY   | 00879    | Check        |
| Payroll Vendor Paid by Wire Transfer | 28,861.22         | FIRST NATIONAL BANK MEDICARE PAY   | 00880    | Check        |
| Payroll Vendor                       | 250.00            | NATIONWIDE RETIREMENT SOLUTIONS    | 00086    | EFT          |
| Payroll Vendor Paid by Wire Transfer | 4,435.82          | OFFICE OF THE ATTORNEY GENERAL     | 00478    | Check        |
| Payroll Vendor                       | 219.00            | PAM BASSEL - CHAPTER 13            | 4575     | Check        |
| Payroll Vendor                       | 252.25            | PHEAA                              | 5208     | Check        |
| Payroll Vendor                       | 274.62            | Shelly A. Kinman                   | 5261     | Check        |
| Payroll Vendor                       | 263.58            | TG                                 | 00643    | Check        |
| Payroll Vendor                       | 25.00             | TIM TRUMAN CHAPTER 13 TRUSTEE      | 00242    | Check        |
| Payroll Vendor                       | 86.00             | UNITED WAY OF JOHNSON COUNTY       | 00644    | Check        |
| Payroll Vendor                       | 158.70            | US DEPT OF EDUCATION               | 4520     | Check        |
| Payroll Vendor                       | 4,617.50          | VALIC                              | 00608    | EFT          |
|                                      | <u>254,728.34</u> |                                    |          |              |



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

Pay Date: 11/09/2018

E 2

**Payroll Overview**

|                  |                                 |    |   |
|------------------|---------------------------------|----|---|
| Payroll          | E2 Bi-Weekly Regular 11/09/2018 |    |   |
| Pay Date         | 11/09/2018                      |    |   |
| # Employees      |                                 | 57 |   |
| # Paid Employees |                                 | 57 |   |
| # Regular        | 57                              |    |   |
| # Pay Periods    |                                 |    | 1 |

**Employee Payments**

|                                       | #  | EE's | \$ Amount        |
|---------------------------------------|----|------|------------------|
| Checks                                | 2  | 2    | 2,641.21         |
| Direct Deposit                        | 60 | 55   | 63,954.03        |
| <b>Total</b>                          |    |      | <b>66,595.24</b> |
| Your Remaining Bank Account Liability |    |      | <b>66,595.24</b> |
| Vouchers Printed                      | 0  |      |                  |
| Vouchers Suppressed                   | 0  |      |                  |

**Taxes**

|                              | EIN        | EE's | \$ Amount        |
|------------------------------|------------|------|------------------|
| FIT/EE                       | 75-6001030 | 54   | 6,763.19         |
| SS/ER                        | 75-6001030 | 57   | 5,488.53         |
| SS/EE                        | 75-6001030 | 57   | 5,488.53         |
| MEDI/ER                      | 75-6001030 | 57   | 1,283.60         |
| MEDI/EE                      | 75-6001030 | 57   | 1,283.60         |
| TX Unemployment/ER (0.08%)   | 756001030  | 6    | 4.21             |
| <b>Total</b>                 |            |      | <b>20,311.66</b> |
| Your Remaining Tax Liability |            |      | <b>20,311.66</b> |

**Vendor Liabilities**

|                                 | EE's | \$ Amount        |
|---------------------------------|------|------------------|
| Aetna Life                      | 2    | 37.56            |
| Cigna Dental & Vision           | 5    | 115.07           |
| Colonial                        | 2    | 30.47            |
| TAC Medical                     | 2    | 206.08           |
| TCDRS Retirement                | 57   | 18,360.15        |
| TDCJ Cashier's Office           | 47   | 14,801.42        |
| US Department of Education      | 1    | 174.20           |
| United Way                      | 1    | 10.00            |
| Valic                           | 5    | 337.50           |
| <b>Total</b>                    |      | <b>34,072.45</b> |
| Your Remaining Vendor Liability |      | <b>34,072.45</b> |

**Total**

|                                     |                   |
|-------------------------------------|-------------------|
| Total                               | <b>120,979.35</b> |
| Kronos Workforce Ready Debit        | 0.00              |
| <b>Total of Your Responsibility</b> | <b>120,979.35</b> |

**Recap**

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

-- More --

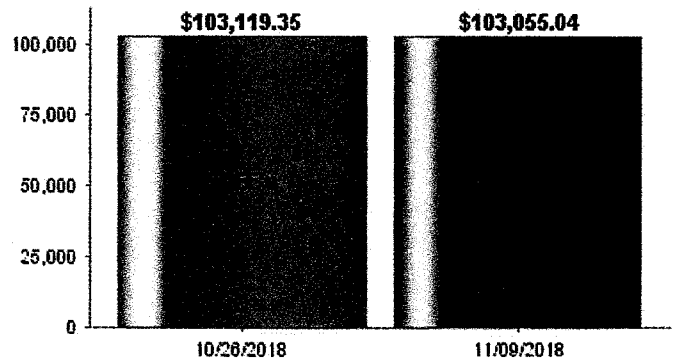
**Recap - Continued**

|  |                  |
|--|------------------|
| <b>Cash Requirements: xxxxxxxx7890</b> | <b>\$ Amount</b> |
| Dir. Dep.                              | 63,954.03        |
| Tax Payment                            | 20,311.66        |
| Empl. Checks                           | 2,641.21         |
| <b>Total</b>                           | <b>86,906.90</b> |

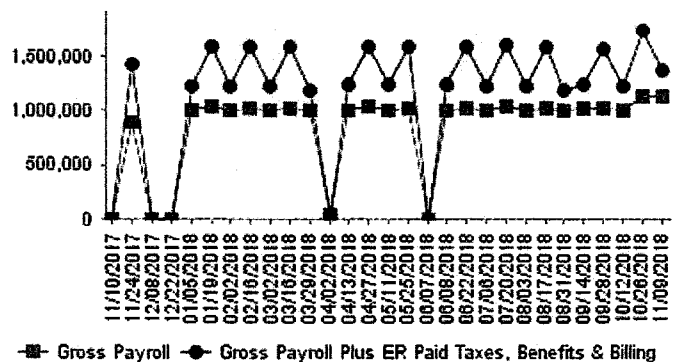
**General Ledger Summary**

|                         | Debit/Exp.        | Credit/Liab.      |
|-------------------------|-------------------|-------------------|
| Earning                 | 103,055.04        |                   |
| ER Deduction            | 49,855.25         |                   |
| Vendor Payment          | 34,072.45         |                   |
| ER Tax (Offset)         | 6,776.34          |                   |
| Workers Comp Carrier DR | 1.02              |                   |
| Workers Comp Carrier CR |                   | 1.02              |
| Check                   | 2,641.21          |                   |
| ER Tax                  | 6,776.34          |                   |
| Tax                     | 13,535.32         |                   |
| Deduction               | 22,924.48         |                   |
| Vendor Payment (Offset) | 34,072.45         |                   |
| ER Deduction (Offset)   | 49,855.25         |                   |
| Direct Deposit          |                   | 63,954.03         |
|                         | <b>193,760.10</b> | <b>193,760.10</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 TEXAS



Generated: 11/05/2018 09:31a  
 Generated By: LAURA R. BAXTER  
 Page 1 of 1

| Pay Date   | Gross      | Position  | Department                                 |
|------------|------------|---|--|
| 11/09/2018 | \$4,442.31 | AP1-001 - CSCD DIRECTOR                         | 5710 - CSCD                                |
| 11/09/2018 | \$3,434.73 | AP2-001 - CSCD DEPUTY DIRECTOR                  | 5710 - CSCD                                |
| 11/09/2018 | \$2,331.00 | AP3-001 - CSCD SUPERVISOR                       | 5710 - CSCD                                |
| 11/09/2018 | \$2,944.12 | AP3-002 - CSCD SUPERVISOR                       | 5710 - CSCD                                |
| 11/09/2018 | \$2,593.65 | AP3-003 - CSCD SUPERVISOR                       | 5710 - CSCD                                |
| 11/09/2018 | \$2,267.35 | AP3-004 - CSCD SUPERVISOR                       | 5710 - CSCD                                |
| 11/09/2018 | \$1,788.42 | AP4-001 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$1,605.15 | AP4-003 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$2,074.34 | AP4-004 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$1,468.91 | AP4-005 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$2,426.91 | AP4-006 - CSO IV                                | 5710 - CSCD                                |
| 11/09/2018 | \$2,476.08 | AP4-007 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$1,833.88 | AP4-008 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$1,468.92 | AP4-009 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$1,558.39 | AP4-010 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$2,426.92 | AP4-011 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$2,236.15 | AP4-013 - CSO                                   | 5740 - CSCD                                |
| 11/09/2018 | \$1,700.66 | AP4-014 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$2,002.92 | AP4-015 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$1,930.04 | AP4-016 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$1,558.53 | AP4-017 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$1,878.16 | AP4-018 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$1,948.15 | AP4-019 - CSO                                   | 5770 - CSCD                                |
| 11/09/2018 | \$1,651.11 | AP4-020 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$2,155.39 | AP4-021 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$1,802.50 | AP4-023 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$1,753.54 | AP4-024 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$1,468.92 | AP4-025 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$1,788.42 | AP4-028 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$1,971.92 | AP4-030 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$1,513.00 | AP4-031 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$1,753.54 | AP4-032 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$1,468.92 | AP4-033 - CSO                                   | 5710 - CSCD                                |
| 11/09/2018 | \$1,101.70 | AP5-002- CSO AIDE                               | 5710 - CSCD                                |
| 11/09/2018 | \$1,118.23 | AP10-001 - CSCD BOOKKEEPER                      | 5710 - CSCD                                |
| 11/09/2018 | \$1,267.70 | AP11-001 - CSCD ADMIN ASSISTANT                 | 5710 - CSCD                                |
| 11/09/2018 | \$1,526.66 | AP5-001 - CSO AIDE                              | 5710 - CSCD                                |
| 11/09/2018 | \$1,038.54 | AP6-001 - ADMIN TECHNICIAN                      | 5710 - CSCD                                |
| 11/09/2018 | \$988.81   | AP6-002 - ADMIN TECHNICIAN                      | 5710 - CSCD                                |
| 11/09/2018 | \$1,101.70 | AP6-003 - ADMIN TECHNICIAN                      | 5710 - CSCD                                |
| 11/09/2018 | \$1,038.39 | AP6-004 - ADMIN TECHNICIAN                      | 5710 - CSCD                                |
| 11/09/2018 | \$384.00   | APP-001 - P/T COMMUNITY SERVICE MONITOR         | 5720 - CSCD                                |
| 11/09/2018 | \$416.00   | APP-002 - P/T CSR MONITOR                       | 5720 - CSCD                                |
| 11/09/2018 | \$540.63   | APP-003 - P/T CSR MONITOR                       | 5720 - CSCD                                |
| 11/09/2018 | \$2,497.84 | AP4-035 - CSO                                   | 5750 - CSCD                                |
| 11/09/2018 | \$1,686.12 | AP4-037 - CSO                                   | 5750 - CSCD                                |
| 11/09/2018 | \$1,896.54 | AP4-026 - CSO                                   | 5740 - CSCD                                |
| 11/09/2018 | \$975.19   | AP6-005 - COMMUNITY SERV. ADM ASSTN.            | 5720 - CSCD                                |
| 11/09/2018 | \$2,030.73 | B12-005 - 9002 PROBATION OFFICER - JUVENILE     | 5930 - JUV Court Intake                    |
| 11/09/2018 | \$2,019.73 | B12-002 - 9002 PROBATION OFFICER - JUVENILE     | 5934 - JUV Comm Based Prog (General)       |
| 11/09/2018 | \$2,007.73 | B12-007 - 9003 PROBATION OFFICER                | 5936 - JUV Residential Programs & Services |
| 11/09/2018 | \$2,504.85 | B15-003 9001 DEPUTY DIRECTOR-JUVENILE (B15-003) | 5930 - JUV Court Intake                    |
| 11/09/2018 | \$1,862.08 | AP4-036 CSO FIELD OFFICER                       | 5710 - CSCD                                |
| 11/09/2018 | \$2,115.38 | AP4-022 CSO                                     | 5750 - CSCD                                |
| 11/09/2018 | \$1,186.08 | AP5-003 CSO AIDE                                | 5710 - CSCD                                |
| 11/09/2018 | \$2,019.73 | B12-001 - 9005 PROBATION OFFICER                | 5933 - Mental Health Assessments           |
| 11/09/2018 | \$2,007.73 | B12-004 - 9005 PROBATION OFFICER                | 5933 - Mental Health Assessments           |

Total \$103,055.04

**11/5/2018 PAYROLL CLEARING**

|                 |                             | <b>Total Per Fund</b> |
|-----------------|-----------------------------|-----------------------|
| <b>Entity 1</b> |                             |                       |
| 01-7619-8       | <b>General Bank Account</b> |                       |
| 0100            | General Fund                | \$ 629,106.35         |
| 0140            | Law Library                 | \$ 1,138.56           |
| 0150            | Road & Bridge #1            | \$ 22,660.62          |
| 0160            | Road & Bridge #2            | \$ 16,870.09          |
| 0170            | Road & Bridge #3            | \$ 21,314.50          |
| 0180            | Road & Bridge #4            | \$ 25,565.30          |
| 0210            | Record Mgmt Co Clerk        | \$ 3,405.68           |
| 0330            | Juv Just Alternative JJAEP  | \$ 4,342.74           |
| 0340            | Case Management             | \$ 922.48             |
| 0550            | Indigent Health Care        | \$ 1,969.49           |
| 1020            | Pre Trial Bond              | \$ 2,478.62           |
| 8400            | CRI                         | \$ 505.92             |
|                 | <b>TOTAL ENTITY 1</b>       | <b>\$ 730,280.35</b>  |

**11/5/2018 PAYROLL CLEARING**

|                 |                       | <b>Total Per Fund</b> |
|-----------------|-----------------------|-----------------------|
| <b>Entity 2</b> |                       |                       |
| 9001            | JUVENILE PROBATION    | \$ 1,893.51           |
| 9002            | JUVENILE PROBATION    | \$ 2,962.11           |
| 9003            | JUVENILE PROBATION    | \$ 1,460.88           |
| 9005            | JUVENILE PROBATION    | \$ 2,974.02           |
| 9571            | ADULT PROBATION       | \$ 47,839.06          |
| 9572            | ADULT PROBATION       | \$ 1,804.81           |
| 9574            | ADULT PROBATION       | \$ 2,790.50           |
| 9575            | ADULT PROBATION       | \$ 3,549.38           |
| 9577            | ADULT PROBATION       | \$ 1,320.97           |
|                 | <b>TOTAL ENTITY 2</b> | <b>\$ 66,595.24</b>   |
|                 | <b>TOTAL NET PAY</b>  | <b>\$ 796,875.59</b>  |

| Invoice Type   | Total            | Vendor                            | Vendor # | Payment Type |
|----------------|------------------|-----------------------------------|----------|--------------|
| Payroll Wire   | 10,977.06        | FIRST NATIONAL BANK FICA PAY ONLY | 00878    | Check        |
| Payroll Wire   | 6,763.19         | FIRST NATIONAL BANK FIT PAY ONLY  | 00879    | Check        |
| Payroll Wire   | 2,567.20         | FIRST NATIONAL BANK MEDICARE PAY  | 00880    | Check        |
| Payroll Vendor | 10.00            | UNITED WAY OF JOHNSON COUNTY      | 00644    | Check        |
| Payroll Vendor | 174.20           | US Dept of Education              | 4520     | Check        |
| Payroll Vendor | 337.50           | VALIC                             | 00608    | EFT          |
|                | <u>20,829.15</u> |                                   |          |              |