



JOHNSON COUNTY TEXAS Payroll Recap & Funding
 1102 E. KILPATRICK ST. Weekly Regular 01/04/2019
 CLEBURNE, TX 76031
 United States

Pay Date: 01/04/2019

E1

Payroll Overview

| | |
|------------------|---------------------------------|
| Payroll | E1 Bi-Weekly Regular 01/04/2019 |
| Pay Date | 01/04/2019 |
| # Employees | 537 |
| # Paid Employees | 537 |
| # Regular | 537 |
| # Pay Periods | 1 |
| New Hires | 2 |
| Terminations | 1 |

Employee Payments

| | # | EE's | \$ Amount |
|---------------------------------------|-----|------|-------------------|
| Checks | 12 | 12 | 18,383.63 |
| Direct Deposit | 597 | 525 | 701,222.55 |
| Total | | | 719,606.18 |
| Your Remaining Bank Account Liability | | | 719,606.18 |
| Vouchers Printed | 0 | | |
| Vouchers Suppressed | 0 | | |

Taxes

| | EIN | EE's | \$ Amount |
|------------------------------|-------------|------|-------------------|
| FIT/EE | 75-6001030 | 528 | 91,436.15 |
| SS/ER | 75-6001030 | 537 | 61,216.30 |
| SS/EE | 75-6001030 | 537 | 61,216.30 |
| MEDI/ER | 75-6001030 | 537 | 14,316.81 |
| MEDI/EE | 75-6001030 | 537 | 14,316.81 |
| TX Unemployment/ER (0.06%) | 75-600103-0 | 537 | 607.98 |
| Total | | | 243,110.35 |
| Your Remaining Tax Liability | | | 243,110.35 |

Vendor Liabilities

| | EE's | \$ Amount |
|-----------------------------------|------|-------------------|
| Aetna Life | 186 | 4,046.96 |
| CHILD SUPPORT OAG CALIFORNIA | 1 | 232.61 |
| Cigna Dental & Vision | 377 | 12,741.75 |
| Colonial | 245 | 8,186.08 |
| Nationwide | 5 | 250.00 |
| Office of the Attorney General #1 | 19 | 4,431.21 |
| PHEAA | 1 | 252.25 |
| Pam Bassel Chapter 13 | 1 | 219.00 |
| SHELLY A. KINMAN | 1 | 274.62 |
| TAC Medical | 89 | 17,479.98 |
| TCDRS Retirement | 533 | 179,618.81 |
| 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 | 146.00 |
| Tom D. Powers Chpt 13 | 1 | 1,050.00 |
| US Department of Education | 1 | 158.70 |
| United Way | 11 | 96.50 |
| Valic | 47 | 6,617.50 |
| Total | | 237,995.18 |
| Your Remaining Vendor Liability | | 237,995.18 |

Total

| | |
|-------------------------------------|---------------------|
| Total | 1,200,711.71 |
| Kronos Workforce Ready Debit | 0.00 |
| Total of Your Responsibility | 1,200,711.71 |

Recap

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

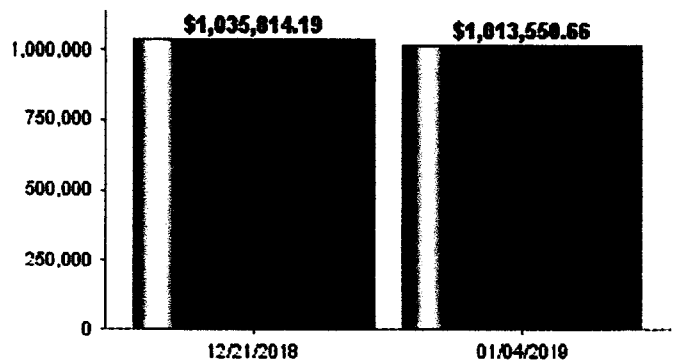
Cash Requirements: xx6412

| | \$ Amount |
|--------------|-------------------|
| Dir. Dep. | 701,222.55 |
| Tax Payment | 243,110.35 |
| Empl. Checks | 18,383.63 |
| Total | 962,716.53 |

General Ledger Summary

| | Debit/Exp. | Credit/Liab. |
|-------------------------|---------------------|---------------------|
| Earning | 1,013,550.66 | |
| Vendor Payment | 237,995.18 | |
| ER Deduction | 111,211.96 | |
| ER Tax (Offset) | 76,141.09 | |
| Workers Comp Carrier DR | 101.49 | |
| Workers Comp Carrier CR | | 101.49 |
| Fringe | | 192.00 |
| Check | | 18,383.63 |
| ER Tax | | 76,141.09 |
| ER Deduction (Offset) | | 111,211.96 |
| Deduction | | 126,783.22 |
| Tax | | 166,969.26 |
| Vendor Payment (Offset) | | 237,995.18 |
| Direct Deposit | | 701,222.55 |
| Total | 1,439,000.38 | 1,439,000.38 |

Comparison To Last Pay Period - Gross Wages



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

Kronos Workforce Ready
 JOHNSON COUNTY



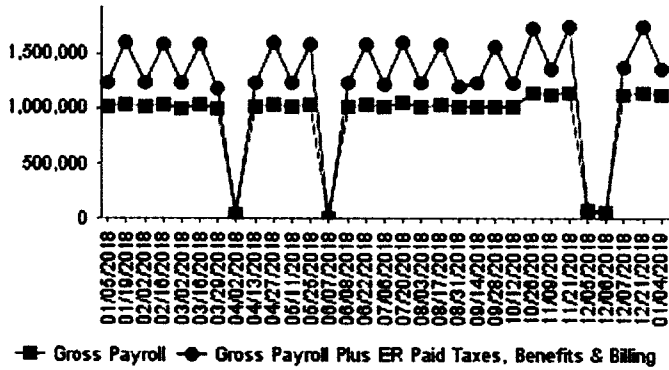
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JOHNSON COUNTY TEXA Payroll Recap & Funding
 1102 E. KILPATRICK BL Weekly Regular 01/04/2019
 CLEBURNE, TX 76031
 United States

Pay Date: 01/04/2019

Rolling 12 Month Payroll View



| Pay Date | Gross | Position | Department |
|------------|------------|-----------------------------------|-------------------------|
| 01/04/2019 | \$2,193.11 | A06-001 - CHIEF DEPUTY | 4030 - CO CLK |
| 01/04/2019 | \$2,270.24 | A06-004 - CHIEF DEPUTY | 4030 - CO CLK |
| 01/04/2019 | \$3,544.96 | E03-001 - COUNTY CLERK | 4030 - CO CLK |
| 01/04/2019 | \$1,395.73 | F02-003 - CLERK II | 4030 - CO CLK |
| 01/04/2019 | \$1,261.53 | F02-034 - CLERK II | 4030 - CO CLK |
| 01/04/2019 | \$1,381.62 | F02-081 - CLERK II | 4030 - CO CLK |
| 01/04/2019 | \$1,230.77 | F02-083 - CLERK II | 4030 - CO CLK |
| 01/04/2019 | \$1,232.73 | F02-085 - CLERK II | 4030 - CO CLK |
| 01/04/2019 | \$1,230.92 | F02-086 - CLERK II | 4030 - CO CLK |
| 01/04/2019 | \$1,170.81 | F02-087 - CLERK II | 4030 - CO CLK |
| 01/04/2019 | \$1,172.89 | F02-088 - CLERK II | 4030 - CO CLK |
| 01/04/2019 | \$1,170.81 | F02-089 - CLERK II | 4030 - CO CLK |
| 01/04/2019 | \$1,531.51 | F03-001 - CLERK III | 4030 - CO CLK |
| 01/04/2019 | \$1,511.51 | F03-002 - CLERK III | 4030 - CO CLK |
| 01/04/2019 | \$1,615.38 | F03-003 - CLERK III | 4030 - CO CLK |
| 01/04/2019 | \$1,468.92 | F03-005 - CLERK III | 4030 - CO CLK |
| 01/04/2019 | \$1,538.46 | F03-010 - CLERK III | 4030 - CO CLK |
| 01/04/2019 | \$1,423.08 | F03-022 - CLERK III | 4030 - CO CLK |
| 01/04/2019 | \$1,461.54 | F03-024 - CLERK III | 4030 - CO CLK |
| 01/04/2019 | \$1,461.54 | F03-025 - CLERK III | 4030 - CO CLK |
| 01/04/2019 | \$1,423.08 | F03-026 - CLERK III | 4030 - CO CLK |
| 01/04/2019 | \$1,442.31 | F03-028 - CLERK III | 4030 - CO CLK |
| 01/04/2019 | \$1,384.61 | F03-029 - CLERK III | 4030 - CO CLK |
| 01/04/2019 | \$1,538.46 | F03-030 - CLERK III | 4030 - CO CLK |
| 01/04/2019 | \$1,461.54 | F03-031 - CLERK III | 4030 - CO CLK |
| 01/04/2019 | \$1,461.54 | F03-032 - CLERK III | 4030 - CO CLK |
| 01/04/2019 | \$1,807.70 | F30-004 - SUPVR | 4030 - CO CLK |
| 01/04/2019 | \$1,807.70 | F30-005 - SUPVR | 4030 - CO CLK |
| 01/04/2019 | \$1,785.91 | F30-006 - SUPVR | 4030 - CO CLK |
| 01/04/2019 | \$1,864.61 | F30-007 - SUPVR | 4030 - CO CLK |
| 01/04/2019 | \$1,692.31 | F30-008 - SUPVR | 4030 - CO CLK |
| 01/04/2019 | \$1,824.04 | F30-009 - SUPVR | 4030 - CO CLK |
| 01/04/2019 | \$591.36 | P01-013 - PART TIME | 4030 - CO CLK |
| 01/04/2019 | \$624.00 | P01-043 - PART-TIME | 4030 - CO CLK |
| 01/04/2019 | \$4,896.08 | E04-001 - COUNTY JUDGE | 4040 - CO JUDGE |
| 01/04/2019 | \$1,280.73 | F02-035 - CLERK II | 4040 - CO JUDGE |
| 01/04/2019 | \$1,585.39 | F03-033 - CLERK III | 4040 - CO JUDGE |
| 01/04/2019 | \$2,074.62 | F46-001 - BUDGET COORD | 4040 - CO JUDGE |
| 01/04/2019 | \$2,319.23 | F47-002 - OFFICE ADMINISTRATOR | 4040 - CO JUDGE |
| 01/04/2019 | \$1,427.46 | F02-002 - CLERK II | 4030 - CO CLK - REC-021 |
| 01/04/2019 | \$1,276.31 | F02-082 - CLERK II | 4030 - CO CLK - REC-021 |
| 01/04/2019 | \$1,765.50 | F03-021 - CLERK III | 4030 - CO CLK - REC-021 |
| 01/04/2019 | \$2,250.58 | A67-001 - VET SERV DIRECTOR | 4050 - VA SERVICES |
| 01/04/2019 | \$1,461.53 | F19-001 - ASST SERV OFFICER | 4050 - VA SERVICES |
| 01/04/2019 | \$1,412.57 | F19-002 - ASST SERV OFFICER | 4050 - VA SERVICES |
| 01/04/2019 | \$1,290.04 | F01-051 - CLERK I | 4050 - VA SERVICES |
| 01/04/2019 | \$2,514.54 | A11-001 - EMGCY MGT COORD | 4060 - EMGCY MGT |
| 01/04/2019 | \$1,508.92 | B10-001 - EMGCY MGT PLANNER | 4060 - EMGCY MGT |
| 01/04/2019 | \$1,557.70 | B10-002 - EMGCY MGT PLANNER | 4060 - EMGCY MGT |
| 01/04/2019 | \$3,765.69 | A62-001 - DIRECTOR - PUBLIC WORKS | 4070 - PW |
| 01/04/2019 | \$2,335.04 | A09-001 - FACILITY MANAGER | 4070 - PW |
| 01/04/2019 | \$1,874.58 | C03-001 - INSPECTOR | 4070 - PW |
| 01/04/2019 | \$1,604.27 | C03-002 - INSPECTOR | 4070 - PW |
| 01/04/2019 | \$1,378.77 | C03-003 - INSPECTOR | 4070 - PW |
| 01/04/2019 | \$1,081.08 | F02-042 - CLERK II | 4070 - PW |
| 01/04/2019 | \$1,150.19 | F02-050 - CLERK II | 4070 - PW |
| 01/04/2019 | \$1,371.39 | F02-062 - CLERK II | 4070 - PW |
| 01/04/2019 | \$1,466.84 | F03-011 - CLERK III | 4070 - PW |
| 01/04/2019 | \$1,347.11 | F03-012 - CLERK III | 4070 - PW |
| 01/04/2019 | \$1,996.15 | F12-002 - OFFICE MANAGER | 4070 - PW |
| 01/04/2019 | \$1,402.58 | H01-002 - CUSTODIAL WORKER | 4070 - PW |
| 01/04/2019 | \$1,396.62 | H01-003 - CUSTODIAL WORKER | 4070 - PW |
| 01/04/2019 | \$1,383.58 | H01-004 - CUSTODIAL WORKER | 4070 - PW |
| 01/04/2019 | \$1,322.61 | H01-005 - CUSTODIAL WORKER | 4070 - PW |
| 01/04/2019 | \$1,298.85 | H01-008 - CUSTODIAL WORKER | 4070 - PW |
| 01/04/2019 | \$1,298.85 | H01-007 - CUSTODIAL WORKER | 4070 - PW |
| 01/04/2019 | \$864.20 | H01-008 - CUSTODIAL WORKER | 4070 - PW |

| | | | |
|------------|------------|--|-----------------------------|
| 01/04/2019 | \$1,146.42 | H01-009 - CUSTODIAL WORKER | 4070 - PW |
| 01/04/2019 | \$1,101.89 | H01-010 - CUSTODIAL WORKER | 4070 - PW |
| 01/04/2019 | \$1,101.89 | H01-011 - CUSTODIAL WORKER | 4070 - PW |
| 01/04/2019 | \$1,040.86 | H01-012 - CUSTODIAL WORKER | 4070 - PW |
| 01/04/2019 | \$1,969.58 | H08-001 - MAINTENANCE PERSONNEL | 4070 - PW |
| 01/04/2019 | \$1,685.93 | H08-002 - MAINTENANCE PERSONNEL | 4070 - PW |
| 01/04/2019 | \$1,901.11 | H08-003 - MAINTENANCE PERSONNEL | 4070 - PW |
| 01/04/2019 | \$1,544.81 | H08-004 - MAINTENANCE PERSONNEL | 4070 - PW |
| 01/04/2019 | \$627.25 | P01-018 - PART-TIME | 4070 - PW |
| 01/04/2019 | \$624.00 | P01-022 - PART-TIME | 4070 - PW |
| 01/04/2019 | \$2,983.54 | A88-001 - PUR AGENT | 4080 - PURCHASING |
| 01/04/2019 | \$1,571.00 | F07-001 - BUYER | 4080 - PURCHASING |
| 01/04/2019 | \$1,710.42 | F07-002 - BUYER | 4080 - PURCHASING |
| 01/04/2019 | \$1,522.47 | F07-004 - BUYER | 4080 - PURCHASING |
| 01/04/2019 | \$1,909.77 | F41-001 - ASST. PUR AGENT | 4080 - PURCHASING |
| 01/04/2019 | \$3,615.38 | A59-001 - DIRECTOR - INFORMATION SERVICES | 4090 - IT DEPT |
| 01/04/2019 | \$2,500.00 | A12-001 - HELP DESK MANAGER | 4090 - IT DEPT |
| 01/04/2019 | \$2,500.00 | A13-001 - ENTERPRISE SYSTEM MANAGER | 4090 - IT DEPT |
| 01/04/2019 | \$2,549.23 | C09-001 - SYSTEM ADMINISTRATOR | 4090 - IT DEPT |
| 01/04/2019 | \$4,656.32 | C10-001 - SYSTEMS ANALYST | 4090 - IT DEPT |
| 01/04/2019 | \$2,291.92 | C10-003 - SYSTEMS ANALYST | 4090 - IT DEPT |
| 01/04/2019 | \$2,300.00 | C11-001 - GIS ANALYST | 4090 - IT DEPT |
| 01/04/2019 | \$1,981.54 | C07-001 - PC TECH | 4090 - IT DEPT |
| 01/04/2019 | \$1,981.54 | C07-002 - PC TECH | 4090 - IT DEPT |
| 01/04/2019 | \$1,981.54 | C07-003 - PC TECH | 4090 - IT DEPT |
| 01/04/2019 | \$6,329.23 | E10-001 - JUDGE/COUNTY COURT AT LAW I | 4100 - CCL # 1 |
| 01/04/2019 | \$2,277.23 | F27-001 - COURT COORDINATOR | 4100 - CCL # 1 |
| 01/04/2019 | \$2,116.50 | F27-002 - COURT COORDINATOR | 4100 - CCL # 1 |
| 01/04/2019 | \$1,973.35 | F27-010 - COURT COORDINATOR | 4100 - CCL # 1 |
| 01/04/2019 | \$1,558.38 | F24-001 - ASSISTANT PROBATE AUDITOR | 4100 - CCL # 1 |
| 01/04/2019 | \$3,530.77 | F29-001 - COURT REPORTER | 4100 - CCL # 1 |
| 01/04/2019 | \$6,329.23 | E10-002 - JUDGE/COUNTY COURT AT LAW II | 4110 - CCL # 2 |
| 01/04/2019 | \$1,748.46 | F27-003 - COURT COORDINATOR | 4110 - CCL # 2 |
| 01/04/2019 | \$2,088.20 | F27-004 - COURT COORDINATOR | 4110 - CCL # 2 |
| 01/04/2019 | \$3,530.78 | F29-002 - COURT REPORTER | 4110 - CCL # 2 |
| 01/04/2019 | \$693.69 | F07-003 - BUYER | 4120 - PRINT SHOP |
| 01/04/2019 | \$1,452.08 | F02-036 - CLERK II | 4130 - MAIL ROOM |
| 01/04/2019 | \$1,307.80 | F02-037 - CLERK II | 4130 - MAIL ROOM |
| 01/04/2019 | \$1,297.23 | F11-001 - SWITCHBOARD OPERATOR | 4200 - TELECOM |
| 01/04/2019 | \$471.38 | E09-002 - JUDGE/249TH DISTRICT COURT | 4350 - 249TH DISTRICT COURT |
| 01/04/2019 | \$2,687.46 | F42-001 - COURT ADMINISTRATOR | 4350 - 249TH DISTRICT COURT |
| 01/04/2019 | \$1,981.58 | F27-005 - COURT COORDINATOR/INDIGENT DEFENSE ASSISTANT | 4350 - 249TH DISTRICT COURT |
| 01/04/2019 | \$1,765.38 | F29-003 - COURT REPORTER | 4350 - 249TH DISTRICT COURT |
| 01/04/2019 | \$471.38 | E09-001 - JUDGE/18TH DISTRICT COURT | 4360 - 18TH DISTRICT COURT |
| 01/04/2019 | \$2,202.89 | F27-006 - COURT COORDINATOR | 4360 - 18TH DISTRICT COURT |
| 01/04/2019 | \$2,078.53 | F27-008 - COURT COORDINATOR | 4360 - 18TH DISTRICT COURT |
| 01/04/2019 | \$3,530.77 | F29-004 - COURT REPORTER | 4360 - 18TH DISTRICT COURT |
| 01/04/2019 | \$892.31 | E09-003 - JUDGE/413TH DISTRICT COURT | 4370 - 413TH DISTRICT COURT |
| 01/04/2019 | \$2,065.39 | F27-007 - COURT COORDINATOR | 4370 - 413TH DISTRICT COURT |
| 01/04/2019 | \$2,555.84 | F27-009 - COURT COORDINATOR / INDIGENT DEFENSE CORRECTOR | 4370 - 413TH DISTRICT COURT |
| 01/04/2019 | \$3,530.77 | F29-005 - COURT REPORTER | 4370 - 413TH DISTRICT COURT |
| 01/04/2019 | \$3,288.04 | E08-001 - DISTRICT CLERK | 4500 - DIST CLK |
| 01/04/2019 | \$2,119.61 | A08-003 - CHIEF DEPUTY | 4500 - DIST CLK |
| 01/04/2019 | \$1,540.01 | F30-010 - SUPERVISOR | 4500 - DIST CLK |
| 01/04/2019 | \$1,879.61 | F30-011 - SUPERVISOR | 4500 - DIST CLK |
| 01/04/2019 | \$1,248.34 | F01-028 - CLERK I | 4500 - DIST CLK |
| 01/04/2019 | \$1,234.23 | F02-020 - CLERK II | 4500 - DIST CLK |
| 01/04/2019 | \$1,365.38 | F02-029 - CLERK II | 4500 - DIST CLK |
| 01/04/2019 | \$1,201.77 | F02-038 - CLERK II | 4500 - DIST CLK |
| 01/04/2019 | \$1,189.54 | F02-039 - CLERK II | 4500 - DIST CLK |
| 01/04/2019 | \$1,371.15 | F02-040 - CLERK II | 4500 - DIST CLK |
| 01/04/2019 | \$1,385.98 | F02-083 - CLERK II | 4500 - DIST CLK |
| 01/04/2019 | \$1,353.85 | F02-084 - CLERK II | 4500 - DIST CLK |
| 01/04/2019 | \$1,223.31 | F02-085 - CLERK II | 4500 - DIST CLK |
| 01/04/2019 | \$1,373.47 | F02-086 - CLERK II | 4500 - DIST CLK |
| 01/04/2019 | \$1,119.82 | F02-074 - CLERK II | 4500 - DIST CLK |
| 01/04/2019 | \$1,515.38 | F03-007 - CLERK III | 4500 - DIST CLK |
| 01/04/2019 | \$1,515.39 | F03-014 - CLERK III | 4500 - DIST CLK |

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|------------|------------|---|------------------|
| 01/04/2019 | \$1,500.00 | F03-019 - CLERK III | 4500 - DIST CLK |
| 01/04/2019 | \$1,472.19 | F03-020 - CLERK III | 4600 - DIST CLK |
| 01/04/2019 | \$1,158.84 | F03-023 - CLERK III | 4500 - DIST CLK |
| 01/04/2019 | \$1,888.53 | F03-035 - CLERK III | 4500 - DIST CLK |
| 01/04/2019 | \$2,181.16 | F31-001 - JUROR ADMINISTRATOR | 4500 - DIST CLK |
| 01/04/2019 | \$231.00 | P01-058 - PART-TIME | 4500 - DIST CLK |
| 01/04/2019 | \$2,914.58 | E11-001 - JUSTICE OF PEACE-PRECINCT 1 | 4550 - JP #1 |
| 01/04/2019 | \$1,721.15 | F09-003 - CHIEF COURT CLERK/ADMINISTRATOR | 4650 - JP #1 |
| 01/04/2019 | \$1,371.38 | F02-021 - COURT CLERK II | 4550 - JP #1 |
| 01/04/2019 | \$1,223.38 | F02-041 - COURT CLERK II | 4550 - JP #1 |
| 01/04/2019 | \$1,208.34 | F02-045 - COURT CLERK II | 4550 - JP #1 |
| 01/04/2019 | \$2,852.48 | E11-002 - JUSTICE OF PEACE-PRECINCT 2 | 4560 - JP #2 |
| 01/04/2019 | \$1,722.73 | F09-001 - CHIEF COURT CLERK/ADMINISTRATOR | 4580 - JP #2 |
| 01/04/2019 | \$1,258.00 | F02-022 - COURT CLERK II | 4580 - JP #2 |
| 01/04/2019 | \$1,233.31 | F02-048 - COURT CLERK II | 4580 - JP #2 |
| 01/04/2019 | \$2,852.48 | E11-003 - JUSTICE OF PEACE-PRECINCT 3 | 4570 - JP #3 |
| 01/04/2019 | \$1,738.89 | F09-004 - CHIEF COURT CLERK/ADMINISTRATOR | 4570 - JP #3 |
| 01/04/2019 | \$1,390.62 | F02-023 - COURT CLERK II | 4570 - JP #3 |
| 01/04/2019 | \$1,231.08 | F02-047 - COURT CLERK II | 4570 - JP #3 |
| 01/04/2019 | \$1,128.15 | F02-080 - CLERK II | 4570 - JP #3 |
| 01/04/2019 | \$2,789.15 | E11-004 - JUSTICE OF PEACE-PRECINCT 4 | 4580 - JP #4 |
| 01/04/2019 | \$1,750.24 | F09-002 - CHIEF COURT CLERK/ADMINISTRATOR | 4580 - JP #4 |
| 01/04/2019 | \$1,284.98 | F02-024 - COURT CLERK II | 4580 - JP #4 |
| 01/04/2019 | \$1,289.23 | F02-049 - COURT CLERK II | 4580 - JP #4 |
| 01/04/2019 | \$6,153.85 | E02-001 - COUNTY ATTORNEY | 4750 - CO ATTY |
| 01/04/2019 | \$4,498.29 | B07-001 - FIRST ASSISTANT | 4750 - CO ATTY |
| 01/04/2019 | \$3,586.92 | B03-001 - ATTORNEY II | 4750 - CO ATTY |
| 01/04/2019 | \$4,427.48 | B03-003 - ATTORNEY II | 4750 - CO ATTY |
| 01/04/2019 | \$3,374.92 | B03-004 - ATTORNEY II | 4750 - CO ATTY |
| 01/04/2019 | \$3,628.92 | B03-005 - ATTORNEY II | 4750 - CO ATTY |
| 01/04/2019 | \$3,508.48 | B03-006 - ATTORNEY II | 4750 - CO ATTY |
| 01/04/2019 | \$3,243.88 | B03-007 - ATTORNEY II | 4750 - CO ATTY |
| 01/04/2019 | \$2,980.77 | B03-008 - ATTORNEY II | 4750 - CO ATTY |
| 01/04/2019 | \$3,153.85 | B03-009 - ATTORNEY II | 4750 - CO ATTY |
| 01/04/2019 | \$2,865.38 | B03-019 - ATTORNEY II | 4750 - CO ATTY |
| 01/04/2019 | \$2,892.30 | D14-001 - INVESTIGATOR/LIAISON | 4750 - CO ATTY |
| 01/04/2019 | \$2,346.15 | D14-002 - INVESTIGATOR/LIAISON | 4750 - CO ATTY |
| 01/04/2019 | \$1,351.54 | F02-030 - CLERK II | 4750 - CO ATTY |
| 01/04/2019 | \$1,442.31 | F02-031 - CLERK II | 4750 - CO ATTY |
| 01/04/2019 | \$1,692.31 | F13-001 - LEGAL SECRETARY | 4750 - CO ATTY |
| 01/04/2019 | \$1,578.92 | F13-002 - LEGAL SECRETARY | 4750 - CO ATTY |
| 01/04/2019 | \$1,598.15 | F13-003 - LEGAL SECRETARY | 4750 - CO ATTY |
| 01/04/2019 | \$1,578.92 | F13-004 - LEGAL SECRETARY | 4750 - CO ATTY |
| 01/04/2019 | \$1,538.47 | F13-005 - LEGAL SECRETARY | 4750 - CO ATTY |
| 01/04/2019 | \$1,461.54 | F13-006 - LEGAL SECRETARY | 4750 - CO ATTY |
| 01/04/2019 | \$2,153.85 | F47-001 - OFFICE ADMINISTRATOR | 4750 - CO ATTY |
| 01/04/2019 | \$1,392.74 | E07-001 - DISTRICT ATTORNEY | 4760 - DIST ATTY |
| 01/04/2019 | \$4,757.62 | B05-001 - FIRST ASSISTANT D.A. | 4760 - DIST ATTY |
| 01/04/2019 | \$3,339.77 | B03-012 - ATTORNEY II | 4760 - DIST ATTY |
| 01/04/2019 | \$2,818.69 | B03-010 - ATTORNEY II | 4760 - DIST ATTY |
| 01/04/2019 | \$3,784.31 | B03-013 - ATTORNEY II-CHILD ADVOCACY | 4760 - DIST ATTY |
| 01/04/2019 | \$3,807.38 | B03-011 - ATTORNEY II | 4760 - DIST ATTY |
| 01/04/2019 | \$4,034.35 | B03-014 - ATTORNEY II | 4760 - DIST ATTY |
| 01/04/2019 | \$4,542.82 | B03-015 - ATTORNEY II | 4760 - DIST ATTY |
| 01/04/2019 | \$3,667.38 | B03-017 - ATTORNEY II | 4760 - DIST ATTY |
| 01/04/2019 | \$3,053.54 | B03-018 - ATTORNEY II | 4760 - DIST ATTY |
| 01/04/2019 | \$3,054.38 | B03-018 - ATTORNEY II | 4760 - DIST ATTY |
| 01/04/2019 | \$2,686.15 | B03-020 - ATTORNEY II | 4760 - DIST ATTY |
| 01/04/2019 | \$2,605.08 | D14-003 - INVESTIGATOR/LIAISON | 4760 - DIST ATTY |
| 01/04/2019 | \$2,787.04 | F47-003 - OFFICE ADMINISTRATOR | 4760 - DIST ATTY |
| 01/04/2019 | \$1,558.34 | F13-007 - LEGAL SECRETARY | 4760 - DIST ATTY |
| 01/04/2019 | \$1,622.39 | F13-008 - LEGAL SECRETARY | 4760 - DIST ATTY |
| 01/04/2019 | \$1,715.46 | F13-009 - LEGAL SECRETARY | 4760 - DIST ATTY |
| 01/04/2019 | \$1,605.92 | F13-010 - LEGAL SECRETARY | 4760 - DIST ATTY |
| 01/04/2019 | \$1,558.34 | F13-012 - LEGAL SECRETARY | 4760 - DIST ATTY |
| 01/04/2019 | \$1,623.50 | F13-011 - LEGAL SECRETARY | 4760 - DIST ATTY |
| 01/04/2019 | \$1,422.08 | F13-013 - LEGAL SECRETARY | 4760 - DIST ATTY |
| 01/04/2019 | \$1,430.62 | F13-014 - LEGAL SECRETARY | 4760 - DIST ATTY |

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| 01/04/2019 | \$1,634.64 | P01-044 - PART-TIME | 4760 - DIST ATTY |
| 01/04/2019 | \$4,689.79 | A80-001 - AUDITOR | 4950 - CO AUDITOR |
| 01/04/2019 | \$3,187.04 | A02-001 - FIRST ASSISTANT | 4950 - CO AUDITOR |
| 01/04/2019 | \$2,151.92 | A03-002 - AUDIT MANAGER | 4950 - CO AUDITOR |
| 01/04/2019 | \$2,725.38 | A01-001 - ACCOUNTING MANAGER | 4950 - CO AUDITOR |
| 01/04/2019 | \$2,143.96 | B16-001 - ACCOUNTANT II | 4950 - CO AUDITOR |
| 01/04/2019 | \$1,842.39 | B11-001 - ACCOUNTANT I | 4950 - CO AUDITOR |
| 01/04/2019 | \$1,610.81 | B19-001 - ACCOUNTING ASSISTANT | 4950 - CO AUDITOR |
| 01/04/2019 | \$1,726.89 | F17-002 - INTERNAL AUDITOR | 4950 - CO AUDITOR |
| 01/04/2019 | \$1,655.23 | F17-001 - INTERNAL AUDITOR | 4950 - CO AUDITOR |
| 01/04/2019 | \$1,582.92 | F05-002 - ACCOUNTS PAYABLE AUDITOR | 4950 - CO AUDITOR |
| 01/04/2019 | \$1,550.19 | F05-001 - ACCOUNTS PAYABLE AUDITOR | 4950 - CO AUDITOR |
| 01/04/2019 | \$1,218.00 | P01-084 - PART-TIME | 4950 - CO AUDITOR |
| 01/04/2019 | \$3,473.35 | A65-001 - PERSONNEL DIRECTOR | 4960 - PERSONNEL |
| 01/04/2019 | \$2,118.11 | F28-001 - PERSONNEL ASSIST./PAYROLL ADMINISTRATOR | 4960 - PERSONNEL |
| 01/04/2019 | \$1,563.47 | F23-001 - HR GENERALIST/BENEFITS COORDINATOR | 4960 - PERSONNEL |
| 01/04/2019 | \$1,425.28 | F02-025 - CLERK II | 4960 - PERSONNEL |
| 01/04/2019 | \$2,772.70 | E06-001 - COUNTY TREASURER | 4970 - CO TREASURER |
| 01/04/2019 | \$1,226.08 | F14-001 - DEPUTY TREASURER | 4970 - CO TREASURER |
| 01/04/2019 | \$580.00 | P01-017 - PART-TIME | 4970 - CO TREASURER |
| 01/04/2019 | \$3,385.81 | E05-001 - COUNTY TAX ASSESSOR | 4990 - TAX OFFICE |
| 01/04/2019 | \$2,295.24 | A06-002 - CHIEF DEPUTY | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,928.81 | F38-001 - MANAGER | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,928.80 | F38-002 - MANAGER | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,777.96 | F30-013 - SUPERVISOR | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,968.46 | F30-003 - SUPERVISOR | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,152.95 | F01-040 - CLERK I | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,377.89 | F01-030 - CLERK I | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,422.77 | F01-031 - CLERK I | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,377.89 | F01-032 - CLERK I | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,218.81 | F01-021 - CLERK I | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,198.72 | F01-033 - CLERK I | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,170.97 | F01-038 - CLERK I | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,170.96 | F01-039 - CLERK I | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,466.62 | F01-048 - CLERK I | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,466.61 | F02-027 - CLERK II | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,422.77 | F02-090 - CLERK II | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,254.04 | F02-091 - CLERK II | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,571.11 | F03-013 - CLERK III | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,640.38 | F03-045 - CLERK III | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,707.00 | F03-046 - CLERK III | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,688.00 | F03-047 - CLERK III | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,823.81 | F03-037 - CLERK III | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,514.20 | F03-036 - CLERK III | 4990 - TAX OFFICE |
| 01/04/2019 | \$651.07 | P01-006 - PART TIME | 4990 - TAX OFFICE |
| 01/04/2019 | \$366.10 | P01-007 - PART TIME | 4990 - TAX OFFICE |
| 01/04/2019 | \$1,271.48 | P01-008 - PART TIME | 4990 - TAX OFFICE |
| 01/04/2019 | \$500.00 | P01-057 - PT HEALTH OFFICER | 5100 - NON-DEPART |
| 01/04/2019 | \$696.00 | P01-062 - PT HISTORICAL | 5100 - NON-DEPART |
| 01/04/2019 | \$2,777.99 | A63-001 - ELECTIONS ADMINISTRATOR | 5400 - ELECTIONS |
| 01/04/2019 | \$1,928.81 | F51-001 - ASST ELECTIONS ADMINISTRATOR | 5400 - ELECTIONS |
| 01/04/2019 | \$1,612.58 | F40-002 - ASST VOTER REGISTRAR | 5400 - ELECTIONS |
| 01/04/2019 | \$1,244.51 | F02-060 - CLERK II | 5400 - ELECTIONS |
| 01/04/2019 | \$1,206.96 | F02-061 - CLERK II | 5400 - ELECTIONS |
| 01/04/2019 | \$2,500.23 | E13-001 - CONSTABLE-PRECINCT 1 | 5500 - CONSTABLE-PCT 1 |
| 01/04/2019 | \$1,732.77 | D18-006 - DEPUTY CONSTABLE | 5500 - CONSTABLE-PCT 1 |
| 01/04/2019 | \$1,732.77 | D18-009 - DEPUTY CONSTABLE | 5500 - CONSTABLE-PCT 1 |
| 01/04/2019 | \$1,381.54 | F12-010 - OFFICE MANAGER | 5500 - CONSTABLE-PCT 1 |
| 01/04/2019 | \$2,500.23 | E13-002 - CONSTABLE-PRECINCT 2 | 5510 - CONSTABLE-PCT 2 |
| 01/04/2019 | \$2,024.96 | D18-002 - DEPUTY CONSTABLE | 5510 - CONSTABLE-PCT 2 |
| 01/04/2019 | \$2,024.96 | D18-007 - DEPUTY CONSTABLE | 5510 - CONSTABLE-PCT 2 |
| 01/04/2019 | \$1,701.73 | F12-011 - OFFICE MANAGER | 5510 - CONSTABLE-PCT 2 |
| 01/04/2019 | \$2,500.23 | E13-003 - CONSTABLE-PRECINCT 3 | 5520 - CONSTABLE-PCT 3 |
| 01/04/2019 | \$2,005.27 | D18-003 - DEPUTY CONSTABLE | 5520 - CONSTABLE-PCT 3 |
| 01/04/2019 | \$1,918.38 | D18-005 - DEPUTY CONSTABLE | 5520 - CONSTABLE-PCT 3 |
| 01/04/2019 | \$1,496.92 | F12-012 - OFFICE MANAGER | 5520 - CONSTABLE-PCT 3 |
| 01/04/2019 | \$2,500.23 | E13-004 - CONSTABLE-PRECINCT 4 | 5530 - CONSTABLE-PCT 4 |
| 01/04/2019 | \$2,024.96 | D18-004 - DEPUTY CONSTABLE | 5530 - CONSTABLE-PCT 4 |

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| 01/04/2019 | \$2,024.96 | D18-008 - DEPUTY CONSTABLE | 5530 - CONSTABLE-PCT 4 |
| 01/04/2019 | \$1,710.42 | F12-013 - OFFICE MANAGER | 5530 - CONSTABLE-PCT 4 |
| 01/04/2019 | \$3,138.19 | A05-001 - CAPTAIN | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$3,038.19 | A05-002 - CAPTAIN | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$3,434.73 | A07-001 - CHIEF DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$3,434.73 | A07-002 - CHIEF DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,815.96 | B09-001 - LIEUTENANT | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,855.96 | B09-002 - LIEUTENANT | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,401.09 | C05-001 - SERGEANT | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,729.97 | C05-002 - SERGEANT | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,381.08 | C05-003 - SERGEANT | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,488.32 | C05-005 - SERGEANT | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,411.08 | C05-006 - SERGEANT | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,383.39 | C05-007 - SERGEANT COURTHOUSE SECURITY L040-562 | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,175.34 | D03-001 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,263.06 | D03-002 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,140.35 | D03-005 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,338.50 | D03-006 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,222.51 | D03-007 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,755.89 | D03-008 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,157.73 | D03-009 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,065.53 | D03-010 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,034.88 | D03-011 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,222.76 | D03-012 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,343.32 | D03-013 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,140.34 | D03-015 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,122.73 | D03-016 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,980.53 | D03-026 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,052.47 | D03-027 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,006.50 | D03-028 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,976.69 | D03-029 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,029.95 | D03-030 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,770.04 | D03-031 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,755.89 | D03-032 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,755.89 | D03-035 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,602.21 | D03-036 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,780.89 | D03-038 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,034.96 | D03-042 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,034.88 | D03-043 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,754.92 | D03-044 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,980.54 | D03-045 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,134.34 | D03-046 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,849.62 | D03-047 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,122.46 | D04-002 - CRIMINAL INVESTIGATOR | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,104.61 | D04-003 - CRIMINAL INVESTIGATOR | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,470.70 | D04-004 - CRIMINAL INVESTIGATOR | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,164.09 | D04-005 - CRIMINAL INVESTIGATOR | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,127.47 | D04-006 - CRIMINAL INVESTIGATOR | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,215.80 | D04-007 - CRIMINAL INVESTIGATOR | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,233.35 | D04-008 - CRIMINAL INVESTIGATOR | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,140.89 | D04-010 - CRIMINAL INVESTIGATOR | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,117.88 | D04-011 - CRIMINAL INVESTIGATOR | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,271.31 | D04-012 - CRIMINAL INVESTIGATOR | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,253.92 | D04-013 - CRIMINAL INVESTIGATOR | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,658.96 | D04-014 - CRIMINAL INVESTIGATOR | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,585.90 | D04-015 - CRIMINAL INVESTIGATOR | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,471.15 | D04-018 - CRIMINAL INVESTIGATOR | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,458.15 | D15-001 - STOP-INVESTIGATOR | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,279.10 | D20-001 - CORPORAL | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,294.11 | D20-003 - CORPORAL | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,224.11 | D20-004 - CORPORAL | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$4,231.81 | E12-001 - SHERIFF | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,336.11 | F01-047 - CLERK I-PROPERTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,230.70 | F02-004 - CLERK II | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,509.78 | F02-010 - CLERK II | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,291.85 | F02-052 - CLERK II | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,371.38 | F02-094 - CLERK II | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,518.08 | F03-039 - CLERK III | 5600 - ADMIN/PATROL |

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| 01/04/2019 | \$1,711.30 | F12-014 - OFFICE MANAGER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,914.51 | F12-015 - OFFICE MANAGER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,788.96 | F18-001 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,736.34 | F18-002 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,788.96 | F18-003 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,690.92 | F18-004 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,806.58 | F18-005 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,870.04 | F18-006 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,806.58 | F18-007 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,677.54 | F18-008 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,690.91 | F18-010 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,788.96 | F18-011 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,677.53 | F18-012 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,672.77 | F18-013 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,677.53 | F18-014 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,677.54 | F18-015 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,475.54 | F18-016 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,435.77 | F18-017 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,435.77 | F18-018 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,435.77 | F18-019 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,435.77 | F18-020 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,435.76 | F18-021 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,094.96 | F20-001 - BAILIFF | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,089.95 | F20-003 - BAILIFF | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,104.96 | F20-005 - BAILIFF | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,775.89 | F20-006 - BAILIFF | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,754.92 | F20-007 - BAILIFF | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,079.95 | F20-008 - BAILIFF | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,754.92 | F20-009 - BAILIFF | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,109.96 | F20-010 - BAILIFF | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,079.96 | F20-011 - BAILIFF | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,759.92 | F20-012 - BAILIFF | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,024.96 | F36-001 - DISPATCH-SUPERVISOR | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,024.96 | F36-002 - DISPATCHER-SUPERVISOR | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,539.00 | F53-001 - TRAINING COORDINATOR | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$3,083.19 | A05-003 - CAPTAIN | 5610 - JAIL |
| 01/04/2019 | \$1,782.77 | F12-016 - OFFICE MANAGER | 5610 - JAIL |
| 01/04/2019 | \$1,437.61 | F02-095 - CLERK II | 5610 - JAIL |
| 01/04/2019 | \$1,249.81 | F01-035 - CLERK I | 5610 - JAIL |
| 01/04/2019 | \$1,475.31 | F03-038 - CLERK III | 5610 - JAIL |
| 01/04/2019 | \$1,561.47 | F03-042 - CLERK III | 5610 - JAIL |
| 01/04/2019 | \$1,753.73 | F30-014 - SUPERVISOR | 5610 - JAIL |
| 01/04/2019 | \$1,342.62 | F08-002 - COMMISSARY CLERK | 5610 - JAIL |
| 01/04/2019 | \$1,342.62 | F08-003 - COMMISSARY CLERK | 5610 - JAIL |
| 01/04/2019 | \$1,342.61 | F08-004 - COMMISSARY CLERK | 5610 - JAIL |
| 01/04/2019 | \$1,288.92 | F02-069 - CLERK II | 5610 - JAIL |
| 01/04/2019 | \$1,648.61 | F03-043 - CLERK III | 5610 - JAIL |
| 01/04/2019 | \$1,169.54 | F02-067 - CLERK II | 5610 - JAIL |
| 01/04/2019 | \$1,280.00 | F02-051 - CLERK II | 5610 - JAIL |
| 01/04/2019 | \$1,284.89 | F02-012 - CLERK II | 5610 - JAIL |
| 01/04/2019 | \$1,371.39 | F02-053 - CLERK II | 5610 - JAIL |
| 01/04/2019 | \$1,371.38 | F02-054 - CLERK II | 5610 - JAIL |
| 01/04/2019 | \$1,440.42 | F03-041 - CLERK III | 5610 - JAIL |
| 01/04/2019 | \$1,371.38 | F02-056 - CLERK II | 5610 - JAIL |
| 01/04/2019 | \$1,371.38 | F02-057 - CLERK II | 5610 - JAIL |
| 01/04/2019 | \$1,251.92 | F02-058 - CLERK II | 5610 - JAIL |
| 01/04/2019 | \$1,659.70 | F03-034 - CLERK III | 5650 - BAIL BONDS OFFICE |
| 01/04/2019 | \$2,140.34 | D03-033 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,210.34 | D03-014 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,180.28 | D20-002 - CORPORAL | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$924.04 | D10-003 - ASAP - CLEBURNE | 5560 - CONST #1 -ASAP-CLEBURNE |
| 01/04/2019 | \$1,902.19 | D10-004 - ASAP - CLEBURNE | 5560 - CONST #1 -ASAP-CLEBURNE |
| 01/04/2019 | \$2,206.50 | D03-023 - SRO-GODLEY | 6200 - SHERIFF - SRO-GODLEY |
| 01/04/2019 | \$2,167.73 | D03-018 - SRO-ALVARADO | 6220 - SHERIFF - SRO-ALVARADO |
| 01/04/2019 | \$1,894.61 | D03-050 - SRO-ALVARADO | 6220 - SHERIFF - SRO-ALVARADO |
| 01/04/2019 | \$2,054.96 | F20-002 - BAILIFF(control room) | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,799.51 | F03-009 - CLERK III | 5650 - TX DPS OFFICE |
| 01/04/2019 | \$2,459.04 | B15-001 - DEPUTY DIRECTOR | 5980 - JJAEP |

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| 01/04/2019 | \$1,378.76 | B08-001 - JJAEP CASE MANAGER | 5980 - JJAEP |
| 01/04/2019 | \$2,129.57 | B04-002 - CERTIFIED TEACHER | 5980 - JJAEP |
| 01/04/2019 | \$2,094.62 | C08-001 - CHIEF FORENSIC DEATH INVESTIGATOR | 6430 - ME Dept |
| 01/04/2019 | \$1,378.77 | C08-001 - FORENSIC DEATH INVESTIGATOR | 6430 - ME Dept |
| 01/04/2019 | \$1,516.92 | C08-002 - FORENSIC DEATH INVESTIGATOR | 6430 - ME Dept |
| 01/04/2019 | \$679.53 | F01-052 - CLERK I | 6430 - ME Dept |
| 01/04/2019 | \$2,115.39 | A10-001 - PARK SUPERVISOR | 6800 - HAMM CREEK PARK |
| 01/04/2019 | \$1,710.42 | F28-001 - PARK ASSISTANT SUPERVISOR | 6800 - HAMM CREEK PARK |
| 01/04/2019 | \$1,138.66 | H05-001 - GROUNDS MAINTENANCE I | 6800 - HAMM CREEK PARK |
| 01/04/2019 | \$1,259.23 | H03-001 - GROUNDS MAINTENANCE II | 6800 - HAMM CREEK PARK |
| 01/04/2019 | \$1,520.46 | B01-001 - 4-H AGENT | 6650 - COUNTY EXTENSION OFFICE |
| 01/04/2019 | \$1,289.00 | B13-001 - EXTENSION AGENT | 6650 - COUNTY EXTENSION OFFICE |
| 01/04/2019 | \$1,032.13 | B13-002 - EXTENSION AGENT | 6650 - COUNTY EXTENSION OFFICE |
| 01/04/2019 | \$1,727.30 | F12-005 - OFFICE MANAGER | 6650 - COUNTY EXTENSION OFFICE |
| 01/04/2019 | \$737.50 | P01-010 - PART TIME | 6650 - COUNTY EXTENSION OFFICE |
| 01/04/2019 | \$1,552.69 | F10-001 - LAW LIBRARIAN | 4400 - LAW LIBRARY |
| 01/04/2019 | \$2,936.57 | A50-002 - PCT SUPVIR | 6130 - PCT-2 |
| 01/04/2019 | \$2,320.11 | A51-001 - ASST PCT SUPVR | 6130 - PCT-2 |
| 01/04/2019 | \$1,697.77 | D05-002 - INMATE CREW LEADER | 6130 - PCT-2 |
| 01/04/2019 | \$1,958.15 | F12-003 - OFFICE MANAGER | 6130 - PCT-2 |
| 01/04/2019 | \$1,650.19 | G02-004 - EQUIP OPR II | 6130 - PCT-2 |
| 01/04/2019 | \$1,423.08 | G02-007 - EQUIP OPR II | 6130 - PCT-2 |
| 01/04/2019 | \$1,522.35 | G02-008 - EQUIP OPR II | 6130 - PCT-2 |
| 01/04/2019 | \$1,731.92 | G02-009 - EQUIP OPR II | 6130 - PCT-2 |
| 01/04/2019 | \$1,528.23 | G02-010 - EQUIP OPR II | 6130 - PCT-2 |
| 01/04/2019 | \$1,415.38 | G02-024 - EQUIP OPR II | 6130 - PCT-2 |
| 01/04/2019 | \$2,218.89 | G03-003 - EQUIP OPR III | 6130 - PCT-2 |
| 01/04/2019 | \$1,893.89 | G03-004 - EQUIP OPR III | 6130 - PCT-2 |
| 01/04/2019 | \$1,957.70 | G06-001 - MECHANIC II | 6130 - PCT-2 |
| 01/04/2019 | \$2,716.54 | A50-003 - PCT SUPVR | 6140 - PCT-3 |
| 01/04/2019 | \$2,200.08 | A51-002 - ASST PCT SUPVR | 6140 - PCT-3 |
| 01/04/2019 | \$1,676.92 | D05-003 - INMATE CREW LEADER | 6140 - PCT-3 |
| 01/04/2019 | \$1,814.57 | F12-004 - OFFICE MANAGER | 6140 - PCT-3 |
| 01/04/2019 | \$1,157.27 | G01-002 - EQUIP OPR I | 6140 - PCT-3 |
| 01/04/2019 | \$1,263.53 | G01-003 - EQUIP OPR I | 6140 - PCT-3 |
| 01/04/2019 | \$1,323.79 | G01-004 - EQUIP OPR I | 6140 - PCT-3 |
| 01/04/2019 | \$1,454.42 | G01-008 - EQUIP OPR I | 6140 - PCT-3 |
| 01/04/2019 | \$1,702.19 | G02-012 - EQUIP OPR II | 6140 - PCT-3 |
| 01/04/2019 | \$1,591.54 | G02-013 - EQUIP OPR II | 6140 - PCT-3 |
| 01/04/2019 | \$1,490.11 | G02-014 - EQUIP OPR II | 6140 - PCT-3 |
| 01/04/2019 | \$1,600.66 | G02-027 - EQUIP OPR II | 6140 - PCT-3 |
| 01/04/2019 | \$1,633.53 | G02-028 - EQUIP OPR II | 6140 - PCT-3 |
| 01/04/2019 | \$1,523.46 | G02-029 - EQUIP OPR II | 6140 - PCT-3 |
| 01/04/2019 | \$1,927.81 | G03-008 - EQUIP OPR III | 6140 - PCT-3 |
| 01/04/2019 | \$1,855.80 | G03-008 - EQUIP OPR III | 6140 - PCT-3 |
| 01/04/2019 | \$1,950.07 | G06-002 - MECHANIC II | 6140 - PCT-3 |
| 01/04/2019 | \$816.00 | P01-042 - PART TIME | 6140 - PCT-3 |
| 01/04/2019 | \$2,660.62 | A50-004 - PCT SUPVIR | 6150 - PCT-4 |
| 01/04/2019 | \$2,115.38 | A51-004 - ASST. PCT SUPVR | 6150 - PCT-4 |
| 01/04/2019 | \$1,783.81 | D05-004 - INMATE CREW LEADER | 6150 - PCT-4 |
| 01/04/2019 | \$1,882.61 | F12-006 - OFFICE MANAGER | 6150 - PCT-4 |
| 01/04/2019 | \$1,532.39 | G02-016 - EQUIP OPR II | 6150 - PCT-4 |
| 01/04/2019 | \$1,736.23 | G02-017 - EQUIP OPR II | 6150 - PCT-4 |
| 01/04/2019 | \$1,725.46 | G02-018 - EQUIP OP II | 6150 - PCT-4 |
| 01/04/2019 | \$1,733.77 | G02-019 - EQUIP OPR II | 6150 - PCT-4 |
| 01/04/2019 | \$1,544.62 | G02-021 - EQUIP OPR II | 6150 - PCT-4 |
| 01/04/2019 | \$1,651.42 | G02-022 - EQUIP OPR II | 6150 - PCT-4 |
| 01/04/2019 | \$1,532.36 | G02-023 - EQUIP OPR II | 6150 - PCT-4 |
| 01/04/2019 | \$1,603.16 | G02-026 - EQUIP OPR II | 6150 - PCT-4 |
| 01/04/2019 | \$1,630.85 | G02-030 - EQUIP OPR II | 6150 - PCT-4 |
| 01/04/2019 | \$1,264.54 | G02-031 - EQUIP OPR II | 6150 - PCT-4 |
| 01/04/2019 | \$1,544.62 | G02-032 - EQUIP OPR II | 6150 - PCT-4 |
| 01/04/2019 | \$1,630.23 | G02-033 - EQUIP OPR II | 6150 - PCT-4 |
| 01/04/2019 | \$1,870.77 | G03-009 - EQUIP OPR III | 6150 - PCT-4 |
| 01/04/2019 | \$1,817.76 | G03-010 - EQUIP OPR III | 6150 - PCT-4 |
| 01/04/2019 | \$1,928.81 | G03-011 - EQUIP OPR III | 6150 - PCT-4 |
| 01/04/2019 | \$1,740.46 | G06-003 - MECHANIC II | 6150 - PCT-4 |
| 01/04/2019 | \$182.19 | P01-048 - PART-TIME | 6150 - PCT-4 |

| | | | |
|------------|------------|--|--------------------------------------|
| 01/04/2019 | \$1,463.08 | F52-001 - IHC CASEWORKER | 6440 - INDIGENT HEALTH |
| 01/04/2019 | \$1,378.77 | F52-002 - IHC CASEWORKER | 6440 - INDIGENT HEALTH |
| 01/04/2019 | \$1,008.23 | AP8-001 - BOND SUPERVISION AIDE | 5700 - CSCD BOND |
| 01/04/2019 | \$1,325.15 | AP8-001 - BOND OFFICER | 5700 - CSCD BOND |
| 01/04/2019 | \$2,794.38 | A50-001 - PCT SUPVR | 6120 - PCT-1 |
| 01/04/2019 | \$2,209.54 | A51-003 - ASST PCT SUPVR | 6120 - PCT-1 |
| 01/04/2019 | \$1,577.04 | D05-001 - INMATE CREW LEADER | 6120 - PCT-1 |
| 01/04/2019 | \$1,868.85 | F12-007 - OFFICE MANAGER | 6120 - PCT-1 |
| 01/04/2019 | \$1,731.66 | G01-001 - EQUIP OPR I | 6120 - PCT-1 |
| 01/04/2019 | \$1,684.58 | G01-012 - EQUIP OPR I | 6120 - PCT-1 |
| 01/04/2019 | \$1,784.54 | G02-001 - EQUIP OPR II | 6120 - PCT-1 |
| 01/04/2019 | \$1,812.85 | G02-002 - EQUIP OPR II | 6120 - PCT-1 |
| 01/04/2019 | \$1,738.81 | G02-003 - EQUIP OPR II | 6120 - PCT-1 |
| 01/04/2019 | \$1,761.66 | G02-034 - EQUIP OPR II | 6120 - PCT-1 |
| 01/04/2019 | \$1,741.58 | G02-035 - EQUIP OPR II | 6120 - PCT-1 |
| 01/04/2019 | \$1,837.04 | G02-036 - EQUIP OPR II | 6120 - PCT-1 |
| 01/04/2019 | \$1,938.19 | G03-001 - EQUIP OPR III | 6120 - PCT-1 |
| 01/04/2019 | \$1,868.04 | G03-002 - EQUIP OPR III | 6120 - PCT-1 |
| 01/04/2019 | \$1,976.34 | G08-004 - MECHANIC II | 6120 - PCT-1 |
| 01/04/2019 | \$1,463.57 | F03-044 - 0100 CLERK III | 5930 - JUV Court Intake |
| 01/04/2019 | \$1,763.38 | F12-009 - 0100 OFFICE MANAGER | 5930 - JUV Court Intake |
| 01/04/2019 | \$1,258.58 | F02-096 - 0100 CLERK II | 5930 - JUV Court Intake |
| 01/04/2019 | \$2,320.00 | P01-035 - 0100 PART-TIME | 5934 - JUV Comm Based Prog (General) |
| 01/04/2019 | \$1,378.77 | B08-001 - 0340 CASE MANAGER | 5900 - Juvenile Probation |
| 01/04/2019 | \$706.08 | P01-065 - Part-Time Court Reporter | 4340 - Gen DIST COURT EXP |
| 01/04/2019 | \$4,088.77 | E01-001 COMMISSIONER PCT 1 | 4045 - COMMISSIONERS |
| 01/04/2019 | \$4,088.77 | E01-002 COMMISSIONER PCT 2 | 4045 - COMMISSIONERS |
| 01/04/2019 | \$4,085.81 | E01-004 COMMISSIONER PCT 4 | 4045 - COMMISSIONERS |
| 01/04/2019 | \$4,023.81 | E01-003 COMMISSIONER PCT 3 | 4045 - COMMISSIONERS |
| 01/04/2019 | \$1,384.62 | F03-048 - CLERK III | 4030 - CO CLK |
| 01/04/2019 | \$1,324.62 | F03-049 - CLERK III | 4030 - CO CLK |
| 01/04/2019 | \$1,250.00 | F02-014 - CLERK II | 4030 - CO CLK |
| 01/04/2019 | \$1,384.61 | F02-072 - CLERK II | 4030 - CO CLK |
| 01/04/2019 | \$2,319.23 | A14-001 - RADIO SYSTEM MGR | 4065 - RADIO MGMT |
| 01/04/2019 | \$1,040.66 | F02-097 - CLERK II | 4070 - PW |
| 01/04/2019 | \$980.66 | F01-054 - CLERK I | 4980 - TAX OFFICE |
| 01/04/2019 | \$1,040.65 | F02-098 - CLERK II | 5400 - ELECTIONS |
| 01/04/2019 | \$2,347.74 | D04-020 - CRIMINAL INVESTIGATOR | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,508.15 | D15-002 - STOP INVESTIGATOR | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,040.66 | F02-099 - CLERK II | 5610 - JAIL |
| 01/04/2019 | \$2,381.08 | C05-009 - SERGEANT | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$648.00 | P01-067 - PART-TIME | 6600 - HAMM CREEK PARK |
| 01/04/2019 | \$2,549.24 | C09-002 SYSTEM ADMINISTRATOR | 4090 - IT DEPT |
| 01/04/2019 | \$632.00 | VJ-008 (VISITING JUDGE) | 4340 - GEN DIST COURT EXP |
| 01/04/2019 | \$957.89 | AP8-002 BOND SUPERVISION AIDE | 5700 - CSCD BOND |
| 01/04/2019 | \$1,059.12 | P01-070 PART-TIME COURT REPORTER | 4340 - GEN DIST COURT EXP |
| 01/04/2019 | \$1,192.31 | F02-006 - CLERK II | 4030 - CO CLK |
| 01/04/2019 | \$681.00 | P01-002 PART TIME COMMUNITY ACTIVITIES OFFICER | 5934 - JUV Comm Based Prog (General) |
| 01/04/2019 | \$3,505.62 | A68-001 0100 JUVENILE SERVICES DIRECTOR | 5931 - JUV Direct Supervision |
| 01/04/2019 | \$2,553.00 | D20-005 - CORPORAL | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,869.62 | D03-053 - SRO- ALVARADO | 6220 - SHERIFF - SRO-ALVARADO |
| 01/04/2019 | \$1,874.62 | D03-054 - SRO- ALVARADO | 6220 - SHERIFF - SRO-ALVARADO |
| 01/04/2019 | \$1,730.77 | F12-017 OFFICE MANAGER | 4500 - DIST CLK |
| 01/04/2019 | \$1,595.39 | F30-015 SUPERVISOR | 4500 - DIST CLK |
| 01/04/2019 | \$1,411.96 | F18-022 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$705.98 | F18-023 - DISPATCHER | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$2,016.11 | C05-010 SERGEANT | 5500 - CONSTABLE-PCT 1 |
| 01/04/2019 | \$1,280.77 | F13-015 LEGAL SECRETARY | 4780 - DIST ATTY |
| 01/04/2019 | \$1,414.70 | F03-040 CLERK III | 5610 - JAIL |
| 01/04/2019 | \$2,333.85 | D01-001 CRIME SCENE INVESTIGATOR | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,898.51 | D03-055 - DEPUTY | 5600 - ADMIN/PATROL |
| 01/04/2019 | \$1,987.36 | D03-056 - DEPUTY | 5600 - ADMIN/PATROL |

Total

\$1,013,650.66

1/4/2019 PAYROLL CLEARING

| | | Total Per Fund |
|-----------------|-----------------------------|-----------------------|
| Entity 1 | | |
| 01-7619-8 | General Bank Account | |
| 0100 | General Fund | \$ 619,516.83 |
| 0140 | Law Library | \$ 1,140.21 |
| 0150 | Road & Bridge #1 | \$ 20,279.91 |
| 0160 | Road & Bridge #2 | \$ 17,566.15 |
| 0170 | Road & Bridge #3 | \$ 21,426.16 |
| 0180 | Road & Bridge #4 | \$ 25,160.61 |
| 0210 | Record Mgmt Co Clerk | \$ 3,409.72 |
| 0330 | Juv Just Alternative JJAEP | \$ 4,352.13 |
| 0340 | Case Management | \$ 923.81 |
| 0550 | Indigent Health Care | \$ 2,098.45 |
| 1020 | Pre Trial Bond | \$ 2,515.74 |
| 8400 | CRI | \$ 1,216.46 |
| | TOTAL ENTITY 1 | \$ 719,606.18 |

1/4/2019 PAYROLL CLEARING

| | | Total Per Fund |
|-----------------|-----------------------|-----------------------|
| Entity 2 | | |
| 9001 | JUVENILE PROBATION | \$ 2,821.48 |
| 9002 | JUVENILE PROBATION | \$ 2,958.73 |
| 9003 | JUVENILE PROBATION | \$ 1,461.93 |
| 9005 | JUVENILE PROBATION | \$ 2,973.48 |
| 9571 | ADULT PROBATION | \$ 47,732.03 |
| 9572 | ADULT PROBATION | \$ 1,854.26 |
| 9574 | ADULT PROBATION | \$ 2,795.30 |
| 9575 | ADULT PROBATION | \$ 3,563.75 |
| 9577 | ADULT PROBATION | \$1,322.50 |
| | TOTAL ENTITY 2 | \$ 67,483.46 |
| | TOTAL NET PAY | \$ 787,089.64 |

| Invoice Type | Vendor | Vendor # | Payment Type |
|--------------------------------------|------------------------------------|----------|-------------------|
| Payroll Vendor | CALIFORNIA STATE DISBURSEMENT UNIT | 4814 | Check |
| Payroll Vendor Paid by Wire Transfer | FIRST NATIONAL BANK FICA PAY ONLY | 00878 | Check |
| Payroll Vendor Paid by Wire Transfer | FIRST NATIONAL BANK FIT PAY ONLY | 00879 | Check |
| Payroll Vendor Paid by Wire Transfer | FIRST NATIONAL BANK MEDICARE PAY | 00880 | Check |
| Payroll Vendor | NATIONWIDE RETIREMENT SOLUTIONS | 00086 | EFT |
| Payroll Vendor Paid by Wire Transfer | OFFICE OF THE ATTORNEY GENERAL | 00478 | Check |
| Payroll Vendor | PAM BASSEL - CHAPTER 13 | 4575 | Check |
| Payroll Vendor | PHEAA | 5208 | Check |
| Payroll Vendor | Shelly A. Kinman | 5261 | Check |
| Payroll Vendor | TG | 00643 | Check |
| Payroll Vendor | TIM TRUMAN CHAPTER 13 TRUSTEE | 00242 | Check |
| Payroll Vendor | TOM POWERS CHAPTER 13 TRUSTEE | 01621 | Check |
| Payroll Vendor | UNITED WAY OF JOHNSON COUNTY | 00844 | Check |
| Payroll Vendor | US DEPT OF EDUCATION | 4520 | Check |
| Payroll Vendor | VALIC | 00808 | EFT |
| Total | | | |
| | | | 232.61 |
| | | | 122,432.60 |
| | | | 91,436.15 |
| | | | 28,633.62 |
| | | | 250.00 |
| | | | 4,431.21 |
| | | | 219.00 |
| | | | 252.25 |
| | | | 274.62 |
| | | | 263.58 |
| | | | 146.00 |
| | | | 1,050.00 |
| | | | 96.50 |
| | | | 158.70 |
| | | | <u>6,617.50</u> |
| | | | 256,494.34 |



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

Pay Date: 01/04/2019

E2

Payroll Overview

| | | | |
|------------------|---------------------------------|--|----|
| Payroll | E2 Bi-Weekly Regular 01/04/2019 | | |
| Pay Date | 01/04/2019 | | |
| # Employees | | | 58 |
| # Paid Employees | | | 58 |
| # Regular | 58 | | |
| # Pay Periods | | | 1 |

Employee Payments

| | # | EE's | \$ Amount |
|---------------------------------------|----|------|------------------|
| Direct Deposit | 63 | 58 | 67,483.46 |
| Total | | | 67,483.46 |
| Your Remaining Bank Account Liability | | | 67,483.46 |
| Vouchers Printed | 0 | | |
| Vouchers Suppressed | 0 | | |

Taxes

| | EIN | EE's | \$ Amount |
|------------------------------|-------------|------|------------------|
| FIT/EE | 75-6001030 | 55 | 6,713.65 |
| SS/ER | 75-6001030 | 58 | 5,556.99 |
| SS/EE | 75-6001030 | 58 | 5,556.99 |
| MEDI/ER | 75-6001030 | 58 | 1,299.60 |
| MEDI/EE | 75-6001030 | 58 | 1,299.60 |
| TX Unemployment/ER (0.06%) | 75-600103-0 | 58 | 62.70 |
| Total | | | 20,489.53 |
| Your Remaining Tax Liability | | | 20,489.53 |

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 | 18,697.22 |
| TDCJ Cashier's Office | 47 | 14,802.80 |
| US Department of Education | 1 | 174.20 |
| United Way | 1 | 1.00 |
| Valic | 6 | 379.50 |
| Total | | 34,839.58 |
| Your Remaining Vendor Liability | | 34,839.58 |

Total

| | |
|------------------------------|-------------------|
| Total | 122,812.57 |
| Kronos Workforce Ready Debit | 0.00 |
| Total of Your Responsibility | 122,812.57 |

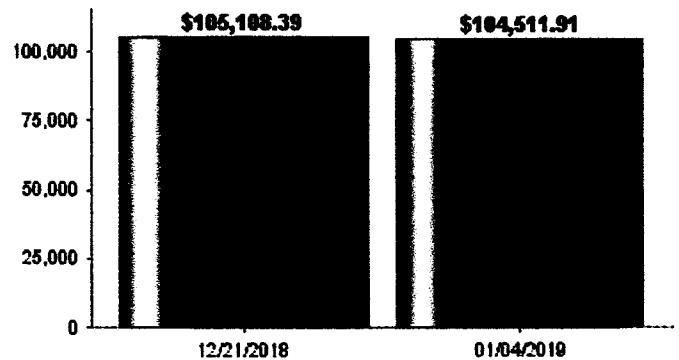
Recap

| Kronos Workforce Ready | Date | Bank Account # | \$ Amount |
|--|------|---------------------|------------------|
| | | Total Debits | 0.00 |
| Cash Requirements: xxxxxxxx7890 | | | \$ Amount |
| Dir. Dep. | | | 67,483.46 |
| Tax Payment | | | 20,489.53 |
| Total | | | 87,972.99 |

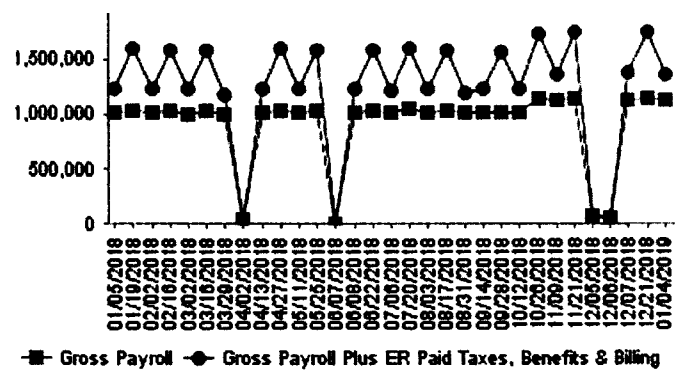
General Ledger Summary

| | Debit/Exp. | Credit/Liab. |
|-------------------------|-------------------|-------------------|
| Earning | 104,511.91 | |
| ER Deduction | 50,088.65 | |
| Vendor Payment | 34,839.58 | |
| ER Tax (Offset) | 6,919.29 | |
| Workers Comp Carrier DR | 1.13 | |
| Workers Comp Carrier CR | | 1.13 |
| ER Tax | | 6,919.29 |
| Tax | | 13,570.24 |
| Deduction | | 23,458.21 |
| Vendor Payment (Offset) | | 34,839.58 |
| ER Deduction (Offset) | | 50,088.65 |
| Direct Deposit | | 67,483.46 |
| | 196,360.56 | 196,360.56 |

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: 12/28/2018 04:34p
Generated By: LAURA R. BAXTER
Page 1 of 1

| Pay Date | Gross | Position | Department |
|------------|------------|---|--|
| 01/04/2019 | \$4,442.31 | AP1-001 - CSCD DIRECTOR | 5710 - CSCD |
| 01/04/2019 | \$3,434.73 | AP2-001 - CSCD DEPUTY DIRECTOR | 5710 - CSCD |
| 01/04/2019 | \$2,331.00 | AP3-001 - CSCD SUPERVISOR | 5710 - CSCD |
| 01/04/2019 | \$2,944.12 | AP3-002 - CSCD SUPERVISOR | 5710 - CSCD |
| 01/04/2019 | \$2,593.65 | AP3-003 - CSCD SUPERVISOR | 5710 - CSCD |
| 01/04/2019 | \$2,267.35 | AP3-004 - CSCD SUPERVISOR | 5710 - CSCD |
| 01/04/2019 | \$1,788.42 | AP4-001 - CSO | 5710 - CSCD |
| 01/04/2019 | \$1,605.16 | AP4-003 - CSO | 5710 - CSCD |
| 01/04/2019 | \$2,074.34 | AP4-004 - CSO | 5710 - CSCD |
| 01/04/2019 | \$1,468.92 | AP4-005 - CSO | 5710 - CSCD |
| 01/04/2019 | \$2,426.92 | AP4-006 - CSO IV | 5710 - CSCD |
| 01/04/2019 | \$2,476.08 | AP4-007 - CSO | 5710 - CSCD |
| 01/04/2019 | \$1,833.89 | AP4-008 - CSO | 5710 - CSCD |
| 01/04/2019 | \$1,468.92 | AP4-009 - CSO | 5710 - CSCD |
| 01/04/2019 | \$1,558.39 | AP4-010 - CSO | 5710 - CSCD |
| 01/04/2019 | \$2,426.93 | AP4-011 - CSO | 5710 - CSCD |
| 01/04/2019 | \$2,236.15 | AP4-013 - CSO | 5740 - CSCD |
| 01/04/2019 | \$1,700.66 | AP4-014 - CSO | 5710 - CSCD |
| 01/04/2019 | \$2,002.92 | AP4-015 - CSO | 5710 - CSCD |
| 01/04/2019 | \$1,930.04 | AP4-016 - CSO | 5710 - CSCD |
| 01/04/2019 | \$1,558.54 | AP4-017 - CSO | 5710 - CSCD |
| 01/04/2019 | \$1,878.16 | AP4-018 - CSO | 5710 - CSCD |
| 01/04/2019 | \$1,948.15 | AP4-019 - CSO | 5770 - CSCD |
| 01/04/2019 | \$1,651.11 | AP4-020 - CSO | 5710 - CSCD |
| 01/04/2019 | \$2,155.39 | AP4-021 - CSO | 5710 - CSCD |
| 01/04/2019 | \$1,802.50 | AP4-023 - CSO | 5710 - CSCD |
| 01/04/2019 | \$1,753.53 | AP4-024 - CSO | 5710 - CSCD |
| 01/04/2019 | \$1,468.92 | AP4-025 - CSO | 5710 - CSCD |
| 01/04/2019 | \$1,788.43 | AP4-028 - CSO | 5710 - CSCD |
| 01/04/2019 | \$1,971.92 | AP4-030 - CSO | 5710 - CSCD |
| 01/04/2019 | \$1,513.00 | AP4-031 - CSO | 5710 - CSCD |
| 01/04/2019 | \$1,594.62 | AP4-032 - CSO | 5710 - CSCD |
| 01/04/2019 | \$1,468.92 | AP4-033 - CSO | 5710 - CSCD |
| 01/04/2019 | \$1,101.70 | AP5-002 - CSO AIDE | 5710 - CSCD |
| 01/04/2019 | \$1,118.24 | AP10-001 - CSCD BOOKKEEPER | 5710 - CSCD |
| 01/04/2019 | \$1,267.70 | AP11-001 - CSCD ADMIN ASSISTANT | 5710 - CSCD |
| 01/04/2019 | \$1,526.66 | AP5-001 - CSO AIDE | 5710 - CSCD |
| 01/04/2019 | \$1,038.54 | AP6-001 - ADMIN TECHNICIAN | 5710 - CSCD |
| 01/04/2019 | \$988.81 | AP6-002 - ADMIN TECHNICIAN | 5710 - CSCD |
| 01/04/2019 | \$1,101.69 | AP6-003 - ADMIN TECHNICIAN | 5710 - CSCD |
| 01/04/2019 | \$1,038.39 | AP6-004 - ADMIN TECHNICIAN | 5710 - CSCD |
| 01/04/2019 | \$384.00 | APP-001 - P/T COMMUNITY SERVICE MONITOR | 5720 - CSCD |
| 01/04/2019 | \$416.00 | APP-002 - P/T CSR MONITOR | 5720 - CSCD |
| 01/04/2019 | \$603.13 | APP-003 - P/T CSR MONITOR | 5720 - CSCD |
| 01/04/2019 | \$2,497.85 | AP4-035 - CSO | 5750 - CSCD |
| 01/04/2019 | \$1,686.11 | AP4-037 - CSO | 5750 - CSCD |
| 01/04/2019 | \$1,896.54 | AP4-026 - CSO | 5740 - CSCD |
| 01/04/2019 | \$975.19 | AP6-005 - COMMUNITY SERV. ADM ASSTN. | 5720 - CSCD |
| 01/04/2019 | \$2,030.72 | B12-005 - 9002 PROBATION OFFICER - JUVENILE | 5930 - JUV Court Intake |
| 01/04/2019 | \$2,007.73 | B12-002 - 9002 PROBATION OFFICER - JUVENILE | 5934 - JUV Comm Based Prog (General) |
| 01/04/2019 | \$2,007.73 | B12-007 - 9003 PROBATION OFFICER | 5936 - JUV Residential Programs & Services |
| 01/04/2019 | \$2,504.85 | B15-003 9001 DEPUTY DIRECTOR-JUVENILE (B15-003) | 5930 - JUV Court Intake |
| 01/04/2019 | \$1,577.23 | B12-008 9001 PROBATION OFFICER | 5931 - JUV Direct Supervision |
| 01/04/2019 | \$1,862.08 | AP4-036 CSO FIELD OFFICER | 5710 - CSCD |
| 01/04/2019 | \$2,115.39 | AP4-022 CSO | 5750 - CSCD |
| 01/04/2019 | \$1,186.08 | AP5-003 CSO AIDE | 5710 - CSCD |
| 01/04/2019 | \$2,007.73 | B12-001 - 9005 PROBATION OFFICER | 5933 - Mental Health Assessments |
| 01/04/2019 | \$2,007.73 | B12-004 - 9005 PROBATION OFFICER | 5933 - Mental Health Assessments |

Total \$104,511.91

1/4/2019 PAYROLL CLEARING

| | | Total Per Fund |
|------------------|-----------------------------|-----------------------|
| Entity 1 | | |
| 01-7619-8 | General Bank Account | |
| 0100 | General Fund | \$ 619,516.83 |
| 0140 | Law Library | \$ 1,140.21 |
| 0150 | Road & Bridge #1 | \$ 20,279.91 |
| 0160 | Road & Bridge #2 | \$ 17,566.15 |
| 0170 | Road & Bridge #3 | \$ 21,426.16 |
| 0180 | Road & Bridge #4 | \$ 25,160.61 |
| 0210 | Record Mgmt Co Clerk | \$ 3,409.72 |
| 0330 | Juv Just Alternative JJAEP | \$ 4,352.13 |
| 0340 | Case Management | \$ 923.81 |
| 0550 | Indigent Health Care | \$ 2,098.45 |
| 1020 | Pre Trial Bond | \$ 2,515.74 |
| 8400 | CRI | \$ 1,216.46 |
| | TOTAL ENTITY 1 | \$ 719,606.18 |

1/4/2019 PAYROLL CLEARING

| | | Total Per Fund |
|-----------------|-----------------------|-----------------------|
| Entity 2 | | |
| 9001 | JUVENILE PROBATION | \$ 2,821.48 |
| 9002 | JUVENILE PROBATION | \$ 2,958.73 |
| 9003 | JUVENILE PROBATION | \$ 1,461.93 |
| 9005 | JUVENILE PROBATION | \$ 2,973.48 |
| 9571 | ADULT PROBATION | \$ 47,732.03 |
| 9572 | ADULT PROBATION | \$ 1,854.26 |
| 9574 | ADULT PROBATION | \$ 2,795.30 |
| 9575 | ADULT PROBATION | \$ 3,563.75 |
| 9577 | ADULT PROBATION | \$ 1,322.50 |
| | TOTAL ENTITY 2 | \$ 67,483.46 |
| | TOTAL NET PAY | \$ 787,089.64 |

| Invoice Type | Total | Vendor | Vendor # | Payment Type |
|----------------|------------------|-----------------------------------|----------|--------------|
| Payroll Wire | 11,113.98 | FIRST NATIONAL BANK FICA PAY ONLY | 00878 | Check |
| Payroll Wire | 6,713.65 | FIRST NATIONAL BANK FIT PAY ONLY | 00879 | Check |
| Payroll Wire | 2,598.20 | 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 | 4620 | Check |
| Payroll Vendor | 379.50 | VALIC | 00808 | EFT |
| | <u>20,981.53</u> | | | |