

Position	Job Desc	Name	ID	Dept	Description	Hire Date	Revw Date	Re	Annual	Hourly	Ty	Range	Step	BargCode
E13100	COUNTY COMMISSIONER	GARRETT BILLY G	1517	10110	County Commissioners	1-Jan-11	31-Dec-14	EO	\$29,557	14.21	E0	90	0	
E13101	COUNTY COMMISSIONER	KRAHLING SCOTT	968	10110	County Commissioners	1-Jan-09	31-Dec-12	EO	\$29,557	14.21	E0	90	0	
E13102	COUNTY COMMISSIONER	BENAVIDEZ LETICIA D	979	10110	County Commissioners	1-Jan-09	31-Dec-12	EO	\$29,557	14.21	E0	90	0	
E13103	COUNTY COMMISSIONER	SALDANA-CAVINESS DOL	7499	10110	County Commissioners	1-Jan-05	31-Dec-12	EO	\$29,557	14.21	E0	90	0	
E13104	COUNTY COMMISSIONER	PEREZ KAREN	466	10110	County Commissioners	1-Jan-07	31-Dec-10	EO	\$29,557	14.21	E0	90	0	
A10300	DATABASE SPECIALIST	CARTER ROBERT P	1721	10121	County Assessor	26-Jan-94			\$44,928	21.6	A0	14	0	
A19800	ADMINISTRATIVE ASSISTANT	VALTIERRA MARTHA I	8677	10121	County Assessor	17-Jan-89			\$31,907	15.34	C0	11	0	
A20200	APPRAISER, SENIOR	MOLINA CARLA JEAN	5880	10121	County Assessor	15-Feb-99			\$35,485	17.06	C0	15	0	
A20201	APPRAISER, SENIOR	RIVERA JESUS F	7171	10121	County Assessor	16-Jun-02			\$35,485	17.06	C0	15	0	
A20202	APPRAISER, SENIOR - FY12	UNFILLED		10121	County Assessor	8-Jul-11	8-Jul-11		\$0	0	C0	15		
A20300	APPRAISER	DE LA ROSA RICHARD	2193	10121	County Assessor	25-Oct-99			\$30,534	14.68	C0	10	0	
A20301	APPRAISER - FY12	UNFILLED		10121	County Assessor	8-Jul-11	8-Jul-11		\$0	0	C0	10		
A29500	DOCUMENT TECHNICIAN ASST (TE)	UNFILLED		10121	County Assessor	8-Jul-11	8-Jul-11		\$0	0	TE	3		
A29600	DOCUMENT TECHNICIAN	HERRERA VANESSA	691	10121	County Assessor	16-Aug-09			\$21,174	10.18	C0	6	0	
A29601	DOCUMENT TECHNICIAN	SOSA APRIL	7788	10121	County Assessor	23-Feb-04			\$21,736	10.45	C0	6	0	
A29602	DOCUMENT TECHNICIAN	TELLEZ LIBBY A	8250	10121	County Assessor	10-Sep-01			\$23,254	11.18	C0	6	0	
A29603	DOCUMENT TECHNICIAN	VASQUEZ SYLVIA	1299	10121	County Assessor	7-Dec-09			\$21,174	10.18	C0	6	0	
A29607	DOCUMENT TECHNICIAN	RODRIGUEZ YVETTE	721	10121	County Assessor	20-Jul-08			\$20,509	9.86	C0	6	0	
A29650	DOCUMENT TECHNICIAN - FY12	UNFILLED		10121	County Assessor	8-Jul-11	8-Jul-11		\$0	0	C0	6		
A29651	DOCUMENT TECHNICIAN - FY12	UNFILLED		10121	County Assessor	8-Jul-11	8-Jul-11		\$0	0	C0	6		
A30200	APPRAISER, SENIOR	CLAYSHULTE ZANE K	2019	10121	County Assessor	14-Jan-02			\$35,485	17.06	C0	15	0	
A30201	APPRAISER, SENIOR	BERRY RICHARD O	447	10121	County Assessor	6-Jan-08			\$34,320	16.5	C0	15	0	
A30302	APPRAISER	UNFILLED		10121	County Assessor	8-Jul-11	8-Jul-11		\$0	0	C0	10		
A30303	APPRAISER	BURK STERLING H	1185	10121	County Assessor	11-Mar-02			\$27,747	13.34	C0	10	0	
A30304	APPRAISER	RIVERA JOHN	1574	10121	County Assessor	5-Jun-11	5-Jun-12	PR	\$30,597	14.71	C0	10	0	
A30305	APPRAISER	POLANCO VICTOR M	7033	10121	County Assessor	4-Jun-00			\$28,891	13.89	C0	10	0	
A30306	APPRAISER	SAMBRANO DANIEL	7543	10121	County Assessor	15-Oct-06			\$25,667	12.34	C0	10	0	
A30307	APPRAISER	VACKAR JULIE C	684	10121	County Assessor	3-Aug-08			\$26,499	12.74	C0	10	0	
A30400	APPRAISER ASSISTANT	STATTON JESSE WESLEY	7832	10121	County Assessor	26-Jul-04			\$23,712	11.4	C0	3	0	
A39600	DOCUMENT TECHNICIAN	MARTINEZ BEATRICE A.	233	10121	County Assessor	1-Jul-10			\$24,960	12	C0	6	0	
A39601	DOCUMENT TECHNICIAN	PARRA ROSEMARY	5002	10121	County Assessor	19-Jan-87			\$24,170	11.62	C0	6	0	
A39602	DOCUMENT TECHNICIAN	ENRIQUEZ TERESA	2643	10121	County Assessor	18-Jun-92			\$25,813	12.41	C0	6	0	
A40400	GIS / MAPPING SPECIALIST	ELLIS WILLIAM F	2598	10121	County Assessor	15-Sep-97			\$36,130	17.37	C0	16	0	
A40401	GIS / MAPPING SPECIALIST	SANTISTEVAN MARY CHA	974	10121	County Assessor	5-Jan-09			\$37,440	18	C0	16	0	
A40402	GIS / MAPPING SPECIALIST	UNFILLED		10121	County Assessor	8-Jul-11	8-Jul-11		\$0	0	C0	16		
A49603	DOCUMENT TECHNICIAN	LOPEZ MARTHA	4984	10121	County Assessor	10-Mar-03			\$23,005	11.06	C0	6	0	
A50200	TITLE EXAMINER	HINOJOSA GLORIA	740	10121	County Assessor	28-Apr-08			\$26,770	12.87	C0	9	0	
A50201	TITLE EXAMINER	VILLEGAS INEZ	8736	10121	County Assessor	10-Apr-00			\$26,770	12.87	C0	9	0	
A50202	TITLE EXAMINER - FY12	UNFILLED		10121	County Assessor	8-Jul-11	8-Jul-11		\$0	0	C0	9		
AS1000	COUNTY ASSESSOR	SEGOVIA ANDY	7600	10121	County Assessor	1-Jul-02			\$65,499	31.49	E0	91	0	
AS1020	CHIEF DEPUTY ASSESSOR	PONCE PAUL FRANK	1658	10121	County Assessor	6-Jun-11			\$60,736	29.2	E0	90	0	
AS1040	APPRAISER, CHIEF	KROHN MARK A	4782	10121	County Assessor	16-Nov-95			\$45,906	22.07	A0	20	0	
AS2010	SUPERVISOR, PERSONAL PROPERTY	SERNA CHRISTINA E	7634	10121	County Assessor	5-Sep-04			\$32,323	15.54	A0	14	0	
AS3020	SUPERVISOR, RESIDENTIAL APPR	TRUBY DAVID C.	8463	10121	County Assessor	17-Jul-89			\$42,869	20.61	A0	17	0	
AS4020	SUPERVISOR,GIS MAPPING ANALYST	REYES RUBEN R	7134	10121	County Assessor	29-Oct-01			\$47,216	22.7	A0	18	0	
AS5010	SUPERVISOR, TITLE EXAMINERS	CILLO DONALD	2002	10121	County Assessor	14-Jan-02			\$34,778	16.72	C0	14	0	

A19300	CLERICAL INTERN (TE)	UNFILLED		10125	County Assessor 1% Fees	8-Jul-11	8-Jul-11	\$0	0 TE	1	
A19302	CLERICAL INTERN (TE)	UNFILLED		10125	County Assessor 1% Fees	8-Jul-11	8-Jul-11	\$0	0 TE	1	
A29597	DOCUMENT TECHNICIAN ASST (TE)	UNFILLED		10125	County Assessor 1% Fees	8-Jul-11	8-Jul-11	\$0	0 TE	3	
A29598	DOCUMENT TECHNICIAN ASST (TE)	UNFILLED		10125	County Assessor 1% Fees	8-Jul-11	8-Jul-11	\$0	0 TE	3	
A29599	DOCUMENT TECHNICIAN ASST (TE)	WEBB DANIEL	1599	10125	County Assessor 1% Fees	28-Mar-11	30-Jun-11 TE	\$18,242	8.77 TE	3	0
A29604	DOCUMENT TECHNICIAN (TE)	LEGARRETA DEBBIE	1573	10125	County Assessor 1% Fees	14-Feb-11	30-Jun-11 TE	\$20,509	9.86 TE	6	0
A29605	DOCUMENT TECHNICIAN (TE)	MCBRAYER ALLEN N.	899	10125	County Assessor 1% Fees	28-Mar-11	30-Jun-11 TE	\$22,589	10.86 TE	6	0
A29606	DOCUMENT TECHNICIAN (TE)	UNFILLED		10125	County Assessor 1% Fees	8-Jul-11	8-Jul-11	\$0	0 TE	6	
A29608	DOCUMENT TECHNICIAN (TE)	ACOSTA ADRIAN	1391	10125	County Assessor 1% Fees	14-Feb-11	30-Jun-11 TE	\$21,174	10.18 TE	6	0
A29609	DOCUMENT TECHNICIAN (TE)	ROMAN VICTOR C	1577	10125	County Assessor 1% Fees	14-Feb-11	30-Jun-11 TE	\$20,509	9.86 TE	6	0
A29610	DOCUMENT TECHNICIAN (TE)	MCBRAYER TERESA (TER	1632	10125	County Assessor 1% Fees	25-Apr-11	30-Jun-11 TE	\$20,987	10.09 TE	6	0
A29611	DOCUMENT TECHNICIAN (TE)	ALVAREZ CYNTHIA	1660	10125	County Assessor 1% Fees	20-Jun-11	20-Mar-12 TE	\$20,509	9.86 TE	6	0
A30308	APPRAISER (TE)	UNFILLED		10125	County Assessor 1% Fees	8-Jul-11	8-Jul-11	\$0	0 TE	10	
A30309	APPRAISER (TE)	SALAZAR ISABEL	1589	10125	County Assessor 1% Fees	14-Mar-11	30-Jun-11 TE	\$24,960	12 TE	10	0
A30487	APPRAISER ASSISTANT (TE)	UNFILLED		10125	County Assessor 1% Fees	8-Jul-11	8-Jul-11	\$0	0 TE	3	
A30488	APPRAISER ASSISTANT (TE)	UNFILLED		10125	County Assessor 1% Fees	8-Jul-11	8-Jul-11	\$0	0 TE	3	
A30489	APPRAISER ASSISTANT (TE)	VALENZUELA CHRISTOPH	1664	10125	County Assessor 1% Fees	20-Jun-11	30-Jun-11 TE	\$17,680	8.5 TE	3	0
A30490	APPRAISER ASSISTANT (TE)	CAMPOS ERNIE	1576	10125	County Assessor 1% Fees	14-Feb-11	30-Jun-11 TE	\$21,840	10.5 TE	3	0
A30491	APPRAISER ASSISTANT (TE)	UNFILLED		10125	County Assessor 1% Fees	8-Jul-11	8-Jul-11	\$0	0 TE	3	
A30492	APPRAISER ASSISTANT (TE)	LOPEZ GABRIEL	1583	10125	County Assessor 1% Fees	28-Feb-11	30-Jun-11 TE	\$17,680	8.5 TE	3	0
A30493	APPRAISER ASSISTANT (TE)	FRENCH CHERYL KATHLE	1661	10125	County Assessor 1% Fees	20-Jun-11	30-Jun-11 TE	\$17,680	8.5 TE	3	0
A30494	APPRAISER ASSISTANT (TE)	UNFILLED		10125	County Assessor 1% Fees	8-Jul-11	8-Jul-11	\$0	0 TE	3	
A30495	APPRAISER ASSISTANT (TE)	ESTRADA MIGUEL	1662	10125	County Assessor 1% Fees	20-Jun-11	20-Mar-12 TE	\$17,680	8.5 TE	3	0
A30496	APPRAISER ASSISTANT (TE)	NAVA ROBERTA MICHELL	1665	10125	County Assessor 1% Fees	20-Jun-11	30-Jun-11 TE	\$17,680	8.5 TE	3	0
A30497	APPRAISER ASSISTANT (TE)	UNFILLED		10125	County Assessor 1% Fees	8-Jul-11	8-Jul-11	\$0	0 TE	3	
A30498	APPRAISER ASSISTANT (TE)	BELL JODI L	1663	10125	County Assessor 1% Fees	20-Jun-11	30-Jun-11 TE	\$21,320	10.25 TE	3	0
A30499	APPRAISER ASSISTANT (TE)	VALENZUELA DANIEL I	996	10125	County Assessor 1% Fees	2-Feb-09	30-Jun-11 TE	\$17,680	8.5 TE	3	0
B39602	DOCUMENT TECHNICIAN	ROMERO JO ANN	7291	10131	County Clerk - Recording & Filing	5-Sep-04		\$21,923	10.54 CO	6	0
C29600	DOCUMENT TECHNICIAN	ARROYO ALMA	581	10131	County Clerk - Recording & Filing	23-Jul-07		\$21,174	10.18 CO	6	0
C29601	DOCUMENT TECHNICIAN	CHAVEZ CYNTHIA	1931	10131	County Clerk - Recording & Filing	2-Oct-05		\$21,195	10.19 CO	6	0
C29602	DOCUMENT TECHNICIAN	CHAVEZ CARLOS J	1453	10131	County Clerk - Recording & Filing	2-Jan-11	2-Jan-12 PR	\$20,509	9.86 CO	6	0
C29603	DOCUMENT TECHNICIAN	GARCIA RAFAEL	3362	10131	County Clerk - Recording & Filing	2-Oct-05		\$21,195	10.19 CO	6	0
C29604	DOCUMENT TECHNICIAN	UNFILLED		10131	County Clerk - Recording & Filing	8-Jul-11	8-Jul-11	\$0	0 CO	6	
C29606	DOCUMENT TECHNICIAN	REDE IRMA N	7110	10131	County Clerk - Recording & Filing	20-May-02		\$25,542	12.28 CO	6	0
C29607	DOCUMENT TECHNICIAN	VALENZUELA ANGELICA	8620	10131	County Clerk - Recording & Filing	7-Mar-04		\$23,109	11.11 CO	6	0
C29699	DOCUMENT TECHNICIAN (TE)	TORRES RENEE MARIE	1667	10131	County Clerk - Recording & Filing	21-Jun-11	21-Mar-12 TE	\$20,509	9.86 TE	6	0
C29800	ADMINISTRATIVE ASSISTANT	PADILLA CINDY C	2632	10131	County Clerk - Recording & Filing	19-Mar-07		\$29,328	14.1 CO	11	0
CS1000	COUNTY CLERK	ELLINS LYNN J	395	10131	County Clerk - Recording & Filing	4-Feb-07		\$65,499	31.49 E0	90	0
CS1020	CHIEF DEPUTY CLERK	JIMENEZ MARIO O	4631	10131	County Clerk - Recording & Filing	5-Sep-04		\$54,226	26.07 E0	91	0
CS2020	SUPERVISOR, RECORDING & FILING	LUCERO SANDRA J	5104	10131	County Clerk - Recording & Filing	20-Oct-03		\$32,219	15.49 A0	12	0
B30300	VOTING MACHINE TECHNICIAN	MOYA JEFF A	6256	10135	County Clerk - Bureau of Elections	2-Oct-05		\$23,317	11.21 CO	8	0
B30301	VOTING MACHINE TECHNICIAN (TE)	UNFILLED		10135	County Clerk - Bureau of Elections	8-Jul-11	8-Jul-11	\$0	0 TE	8	
B30302	VOTING MACHINE TECHNICIAN (TE)	UNFILLED		10135	County Clerk - Bureau of Elections	8-Jul-11	8-Jul-11	\$0	0 TE	8	
B30303	VOTING MACHINE TECHNICIAN (TE)	UNFILLED		10135	County Clerk - Bureau of Elections	8-Jul-11	8-Jul-11	\$0	0 TE	8	
B30305	VOTING MACHINE TECHNICIAN (TE)	UNFILLED		10135	County Clerk - Bureau of Elections	8-Jul-11	8-Jul-11	\$0	0 TE	8	
B30306	VOTING MACHINE TECHNICIAN (TE)	UNFILLED		10135	County Clerk - Bureau of Elections	8-Jul-11	8-Jul-11	\$0	0 TE	8	
B30400	ELECTIONS STREET SPECIALIST	CARVER BRYAN P	1452	10135	County Clerk - Bureau of Elections	2-Jan-11	2-Jan-12 PR	\$22,568	10.85 CO	7	0

B30499	ELECTIONS STREET SPEC (TE)	UNFILLED		10135 County Clerk - Bureau of Elections	8-Jul-11	8-Jul-11	\$0	0 TE	7	
B30500	ELECTIONS SPECIALIST (TE)	UNFILLED		10135 County Clerk - Bureau of Elections	8-Jul-11	8-Jul-11	\$0	0 TE	1	
B30501	ELECTIONS SPECIALIST (TE)	UNFILLED		10135 County Clerk - Bureau of Elections	8-Jul-11	8-Jul-11	\$0	0 TE	1	
B30502	ELECTIONS SPECIALIST (TE)	UNFILLED		10135 County Clerk - Bureau of Elections	8-Jul-11	8-Jul-11	\$0	0 TE	1	
B39300	CLERICAL INTERN (TE)	UNFILLED		10135 County Clerk - Bureau of Elections	8-Jul-11	8-Jul-11	\$0	0 TE	1	
B39301	CLERICAL INTERN (TE)	UNFILLED		10135 County Clerk - Bureau of Elections	8-Jul-11	8-Jul-11	\$0	0 TE	1	
B39500	DOCUMENT TECHNICIAN ASSISTANT	DELGADO DONI H	5745	10135 County Clerk - Bureau of Elections	5-Sep-04		\$18,990	9.13 CO	3	0
B39501	DOCUMENT TECHNICIAN (TE)	UNFILLED		10135 County Clerk - Bureau of Elections	8-Jul-11	8-Jul-11	\$0	0 TE	6	
B39502	DOCUMENT TECHNICIAN ASST (TE)	UNFILLED		10135 County Clerk - Bureau of Elections	8-Jul-11	8-Jul-11	\$0	0 TE	3	
B39503	DOCUMENT TECHNICIAN ASST (TE)	UNFILLED		10135 County Clerk - Bureau of Elections	8-Jul-11	8-Jul-11	\$0	0 TE	3	
B39504	DOCUMENT TECHNICIAN ASST (TE)	UNFILLED		10135 County Clerk - Bureau of Elections	8-Jul-11	8-Jul-11	\$0	0 TE	3	
B39601	DOCUMENT TECHNICIAN	GOMEZ EMILIA S	3662	10135 County Clerk - Bureau of Elections	21-Mar-05		\$21,195	10.19 CO	6	0
B39603	DOCUMENT TECHNICIAN	GIRON JANICE E	6601	10135 County Clerk - Bureau of Elections	24-May-09		\$20,509	9.86 CO	6	0
B39604	DOCUMENT TECHNICIAN	OSTIC ANDREW	6667	10135 County Clerk - Bureau of Elections	25-Feb-02		\$25,750	12.38 CO	6	0
B39605	DOCUMENT TECHNICIAN	REZA IRENE	425	10135 County Clerk - Bureau of Elections	23-Dec-07		\$21,174	10.18 CO	6	0
B39606	DOCUMENT TECHNICIAN	GONZALES INSIMA MARI	1455	10135 County Clerk - Bureau of Elections	2-Jan-11	2-Jan-12 PR	\$20,509	9.86 CO	6	0
B39610	DOCUMENT TECHNICIAN (TE)	GUZMAN ABEL J	736	10135 County Clerk - Bureau of Elections	23-Aug-10	30-Jun-11 TE	\$20,509	9.86 TE	6	0
BL3020	VOTING MACHINE TECHNICIAN LEAD	PEREZ ANDREW	7185	10135 County Clerk - Bureau of Elections	18-Aug-97		\$28,808	13.85 CO	11	0
BS3010	SUPERVISOR, BUREAU OF ELECTION	UNFILLED		10135 County Clerk - Bureau of Elections	8-Jul-11	8-Jul-11	\$0	0 A0	15	
BS3011	SUPERVISOR, BUREAU OF ELEC (TE	UNFILLED		10135 County Clerk - Bureau of Elections	8-Jul-11	8-Jul-11	\$0	0 TE	12	
BS3030	ELECTIONS STAFF COORDINATOR	MUNOZ LORRIE	6260	10135 County Clerk - Bureau of Elections	15-Dec-03		\$28,808	13.85 CO	11	0
T10200	ACCOUNTANT I	SANCHEZ ELVIRA MORAL	6134	10140 County Treasurer	17-Jan-95		\$35,485	17.06 CO	13	0
T10400	ACCOUNTANT III	DILLAWAY PATRICIA L	2430	10140 County Treasurer	19-Nov-01		\$47,819	22.99 A0	19	0
T10501	ACCOUNTING SPECIALIST	VILLA ALMA RODRIGUEZ	8734	10140 County Treasurer	13-May-85		\$32,219	15.49 CO	9	0
T10502	ACCOUNTING SPECIALIST	HERNANDEZ ISABEL C	1302	10140 County Treasurer	21-Dec-09		\$24,960	12 CO	9	0
T19601	DOCUMENT TECHNICIAN	ALVAREZ CRYSTAL	1238	10140 County Treasurer	17-Aug-09		\$21,174	10.18 CO	6	0
T19800	ADMINISTRATIVE ASSISTANT	DOMINGUEZ TERESA	398	10140 County Treasurer	21-Aug-06		\$26,957	12.96 CO	11	0
T29602	DOCUMENT TECHNICIAN	LOZOYA KATHERINE	1102	10140 County Treasurer	2-Mar-09		\$21,840	10.5 CO	6	0
T29604	DOCUMENT TECHNICIAN	RODRIGUEZ REENA	616	10140 County Treasurer	28-Oct-07		\$21,986	10.57 CO	6	0
T29605	DOCUMENT TECHNICIAN	OCHOA CHRISTINA	1337	10140 County Treasurer	10-May-10		\$21,174	10.18 CO	6	0
T29606	DOCUMENT TECHNICIAN	ALTUNA GAIL	1241	10140 County Treasurer	13-Jun-10	13-Jun-11 PR	\$21,174	10.18 CO	6	0
T29608	DOCUMENT TECHNICIAN (TE)	UNFILLED		10140 County Treasurer	8-Jul-11	8-Jul-11	\$0	0 TE	6	
T29609	DOCUMENT TECHNICIAN (TE)	UNFILLED		10140 County Treasurer	8-Jul-11	8-Jul-11	\$0	0 TE	6	
T29610	DOCUMENT TECHNICIAN (TE)	UNFILLED		10140 County Treasurer	8-Jul-11	8-Jul-11	\$0	0 TE	6	
T29611	DOCUMENT TECHNICIAN (TE)	UNFILLED		10140 County Treasurer	8-Jul-11	8-Jul-11	\$0	0 TE	6	
T29612	DOCUMENT TECHNICIAN (TE)	UNFILLED		10140 County Treasurer	8-Jul-11	8-Jul-11	\$0	0 TE	6	
TS1000	COUNTY TREASURER	GUTIERREZ DAVID	3814	10140 County Treasurer	1-Jan-09		\$65,499	31.49 E0	91	0
TS1020	CHIEF DEPUTY TREASURER	BARBA RENE P	1642	10140 County Treasurer	6-Jun-11		\$58,053	27.91 E0	90	0
TS2020	SUPERVISOR, CASH OPERATIONS	BARRAZA TERRI D	426	10140 County Treasurer	17-Oct-06		\$34,320	16.5 A0	15	0
C19500	DOCUMENT TECHNICIAN ASST (TE)	HOLGUIN DEANNA	1425	10150 County Probate Judge	6-Jul-10	30-Jun-11 TE	\$13,260	8.5 TE	3	0
C19600	DOCUMENT TECHNICIAN (TE)	CHAPARRO LYDIA N	514	10150 County Probate Judge	1-Jul-07	30-Jun-11 TE	\$20,509	9.86 TE	6	0
CS1010	PROBATE JUDGE	SALCIDO ALICE	197	10150 County Probate Judge	6-Oct-05	31-Dec-10 EO	\$28,808	13.85 E0	90	0
M10200	INTERNAL AUDITOR	UNFILLED		10201 County Auditor	8-Jul-11	8-Jul-11	\$0	0 A0	27	
J20200	COORDINATOR, EMERGENCY MGMT	VILLA MICHAEL	1283	10215 Office of Emergency Management	26-Oct-09		\$32,864	15.8 A0	15	0
J20300	EMERGENCY MGMT SPECIALIST	CERVANTES DELIA	1833	10215 Office of Emergency Management	7-Dec-98		\$47,216	22.7 A0	15	0
J29700	SECRETARY	LASHLEY LAURA A	4827	10215 Office of Emergency Management	25-Sep-00		\$26,021	12.51 CO	7	0
JS2010	SUPERVISOR, OEM	ALMAGUER DAVID	1268	10215 Office of Emergency Management	28-Sep-09		\$39,104	18.8 A0	17	0

M19400	SECRETARY/RECEPTIONIST-Co. MGR	SANCHEZ PAT R	394	10225	County Manager	7-Aug-06		\$23,317	11.21	C0	8	0	
MS1010	COUNTY MANAGER	HAINES BRIAN D	3845	10225	County Manager	5-Nov-01	27-Jul-12 CT	\$134,030	64.4375	CT	99	0	
MS1990	EXECUTIVE ADMINISTRATIVE ASST	BLACKWELL MICHELLE	551	10225	County Manager	29-May-07		\$42,494	20.43	C0	15	0	
O18100	MAIL CLERK	BURKE LIZA	687	10226	Public Information Office	21-Jul-08		\$20,509	9.86	C0	6	0	
O19100	SWITCHBOARD OPERATOR	GARCIA REBECCA	753	10226	Public Information Office	12-May-08		\$21,174	10.18	C0	6	0	
O19800	COORDINATOR, SPECIAL PROJECTS	GUTHRIE JOYCE L	3800	10226	Public Information Office	15-Feb-99		\$32,635	15.69	C0	12	0	
O20100	COMMUNICATIONS SPECIALI - FY12	UNFILLED		10226	Public Information Office	8-Jul-11	8-Jul-11	\$0	0	A0	18		
OS1010	DIRECTOR, PUB INFO & SPEC PROJ	WILLIAMS JESS C	9170	10226	Public Information Office	3-Aug-98	31-Oct-14 CT	\$69,992	33.65	CT	95	0	
W22301	FACILITIES MAINTENANCE WORKER	COSHENET DAVID J	2073	10230	DAC/Santa Teresa Airport	4-Oct-04		\$20,883	10.04	B0	7	0	3
W29500	DOCUMENT TECHNICIAN ASST (TE)	UNFILLED		10230	DAC/Santa Teresa Airport	8-Jul-11	8-Jul-11	\$0	0	TE	3		
WS2610	MANAGER, AIRPORT	WILSON VERNON	9196	10230	DAC/Santa Teresa Airport	2-Jun-03		\$43,306	20.82	A0	20	0	
F10300	ACCOUNTANT I	PEREZ RIMA	509	10235	Finance Department	20-Feb-07		\$32,261	15.51	C0	13	0	
F10301	ACCOUNTANT I	RICHARDSON MARISOL	613	10235	Finance Department	1-Oct-07		\$31,262	15.03	C0	13	0	
F10400	ACCOUNTANT III	GARZA MIREYA	462	10235	Finance Department	27-Nov-06		\$41,350	19.88	A0	19	0	
F10401	ACCOUNTANT III (TA-F10600)	QUIROGA RAQUEL	7070	10235	Finance Department	21-Dec-98		\$50,378	24.22	A0	19	0	
F10500	ACCOUNTANT II	MARTINEZ RUBEN	473	10235	Finance Department	18-Dec-06		\$38,376	18.45	A0	17	0	
F10501	ACCOUNTANT II	REED CONSEPCION G	7111	10235	Finance Department	7-Oct-02		\$45,802	22.02	A0	17	0	
F10600	BUDGET AND RESEARCH OFFICER	UNFILLED		10235	Finance Department	8-Jul-11	8-Jul-11	\$0	0	A0	23		
F10800	PAYROLL SPECIALIST	GUTIERREZ ANITA	649	10235	Finance Department	26-Nov-07		\$28,101	13.51	C0	11	0	
F10900	ACCOUNTING SPECIALIST	PEREZ MICHAEL	1484	10235	Finance Department	25-Oct-10	25-Oct-11 PR	\$23,712	11.4	C0	9	0	
F10901	ACCOUNTING SPECIALIST	CARO MONICA	1474	10235	Finance Department	25-Oct-10	25-Oct-11 PR	\$25,376	12.2	C0	9	0	
F19800	ADMINISTRATIVE ASSISTANT	WARPULA ELIZABETH M	8830	10235	Finance Department	18-Oct-04		\$29,328	14.1	C0	11	0	
F30402	ACCOUNTING SPECIALIST	VEGA SUE ANN	1588	10235	Finance Department	14-Mar-11	14-Mar-12 PR	\$26,770	12.87	C0	9	0	
FL1070	PAYROLL AND RECORDS OFFICER	CEDILLO MAGGIE G	1815	10235	Finance Department	3-Feb-97		\$45,614	21.93	C0	17	0	
FS1010	DIRECTOR, FINANCIAL SERVICES	NOLAND WILLIAM	1211	10235	Finance Department	3-Aug-09	31-Oct-14 CT	\$90,000	43.269231	CT	96	0	
FS1020	CONTROLLER	NELSON NASREEN	699	10235	Finance Department	3-Mar-08		\$69,347	33.34	A0	24	0	
FS3010	FINANCE OPERATIONS DIV MANAGER	GARCIA LURIE P	3555	10235	Finance Department	2-Nov-77		\$69,867	33.59	A0	24	0	
J11100	FIRE PREVENTION SPECIALIST	TARKINGTON KELLEN	675	10240	Fire Marshal	7-Jan-08		\$34,382	16.53	F2	15	0	
J11101	FIRE PREVENTION SPECIALIST	HERRERA ARTURO	1212	10240	Fire Marshal	3-Aug-09		\$31,720	15.25	F2	14	0	
J19800	ADMINISTRATIVE ASSISTANT	PACHECO ALMA N	578	10240	Fire Marshal	23-Jul-07		\$26,957	12.96	C0	11	0	
JS1010	FIRE MARSHAL	MONSIVAIZ ROBERT	1165	10240	Fire Marshal	26-May-09	31-Oct-14 CT	\$78,000	37.5	CT	94	0	
JS1020	ASSISTANT FIRE MARSHAL	CRESPIN ERIC L	348	10240	Fire Marshal	1-May-06		\$48,048	23.1	F1	17	0	
W22200	HVAC TECHNICIAN	HOLGUIN SAMMY	39	10245	Facilities & Parks-Department	27-Dec-04		\$28,246	13.58	B0	11	0	3
W22300	FACILITIES MAINTENANCE WORKER	CARBAJAL ANTONIO G	1502	10245	Facilities & Parks-Department	30-Aug-93		\$28,413	13.66	B0	5	0	3
W22302	FACILITIES MAINTENANCE WORKER	GONZALES ALBERT	846	10245	Facilities & Parks-Department	2-Sep-08		\$18,907	9.09	B0	5	0	3
W22303	FACILITIES MAINTENANCE WORKER	MARTINEZ CARLOS RENE	2305	10245	Facilities & Parks-Department	22-Oct-84		\$31,886	15.33	B0	5	0	3
W22304	FACILITIES MAINTENANCE WORKER	VILLEGAS JESSIE	8738	10245	Facilities & Parks-Department	7-Sep-99		\$22,589	10.86	B0	5	0	3
W22400	ELECTRICIAN	JACQUEZ DANIEL ABRAH	1415	10245	Facilities & Parks-Department	21-Jun-10		\$25,314	12.17	B0	11	0	3
W23200	BUILDING ATTENDANT	CHAVEZ ESTHER	1941	10245	Facilities & Parks-Department	10-Mar-03		\$20,925	10.06	B0	2	0	3
W23201	BUILDING ATTENDANT	CHAVEZ GRACIELA	1954	10245	Facilities & Parks-Department	1-Jul-02		\$22,027	10.59	B0	2	0	3
W23202	BUILDING ATTENDANT	FRIETZE RICHARD D	424	10245	Facilities & Parks-Department	30-Oct-06		\$17,389	8.36	B0	2	0	3
W23203	BUILDING ATTENDANT	GARCIA JOE M	422	10245	Facilities & Parks-Department	16-Oct-06		\$17,389	8.36	B0	2	0	3
W23204	BUILDING ATTENDANT	HERRERA OLGA	146	10245	Facilities & Parks-Department	8-May-06		\$17,410	8.37	B0	2	0	3
W23205	BUILDING ATTENDANT (TE)	UNFILLED		10245	Facilities & Parks-Department	8-Jul-11	8-Jul-11	\$0	0	TE	2		3
W23206	BUILDING ATTENDANT	LOZANO RICARDO	1519	10245	Facilities & Parks-Department	4-Jan-11	4-Jan-12 PR	\$16,328	7.85	B0	2	0	3
W23207	BUILDING ATTENDANT	PENA ESPERANZA	6885	10245	Facilities & Parks-Department	10-Sep-01		\$22,214	10.68	B0	2	0	3
W23208	BUILDING ATTENDANT	MIRANDA ARMANDO	631	10245	Facilities & Parks-Department	21-Jul-08		\$16,328	7.85	B0	2	0	3

W23209	BUILDING ATTENDANT	MONTOYA ALICIA S	6050	10245	Facilities & Parks-Department	23-Aug-04		\$18,013	8.66	B0	2	0	3
W23210	BUILDING ATTENDANT	COLON WILLIAM	1537	10245	Facilities & Parks-Department	8-May-11	8-May-12 PR	\$16,328	7.85	B0	2	0	3
W23211	BUILDING ATTENDANT	SAENZ EMERALDA	411	10245	Facilities & Parks-Department	10-Oct-06		\$17,389	8.36	B0	2	0	3
W23212	BUILDING ATTENDANT	SALAZAR PRISCILLA C	7526	10245	Facilities & Parks-Department	10-Jun-96		\$25,480	12.25	B0	2	0	3
W23213	BUILDING ATTENDANT	SANCHEZ REGINA	825	10245	Facilities & Parks-Department	4-Jan-11	4-Jan-12 PR	\$16,328	7.85	B0	2	0	3
W23214	BUILDING ATTENDANT	LUJAN PRISCILLA	5253	10245	Facilities & Parks-Department	6-Oct-03		\$18,013	8.66	B0	2	0	3
W23299	BUILDING ATTENDANT (TE)	UNFILLED		10245	Facilities & Parks-Department	8-Jul-11	8-Jul-11	\$0	0	TE	2		
W24200	VECTOR CONTROL TECHNICIAN	CASAS ORLANDO	849	10245	Facilities & Parks-Department	2-Sep-08		\$20,842	10.02	B0	7	0	3
W24201	VECTOR CONTROL TECHNICIAN	GUERRERO ROBERT	1130	10245	Facilities & Parks-Department	27-Apr-09		\$20,842	10.02	B0	7	0	3
W24202	VECTOR CONTROL TECHNICIAN	FRANCO JOE D	3207	10245	Facilities & Parks-Department	4-Oct-04		\$23,005	11.06	B0	7	0	3
W24203	VECTOR CONTROL TECHNICIAN	LARA JUAN	4821	10245	Facilities & Parks-Department	21-Feb-06		\$22,194	10.67	B0	7	0	3
W25200	GROUND MAINTENANCE WORKER	AGUIRRE MIGUEL	156	10245	Facilities & Parks-Department	10-Dec-96		\$25,480	12.25	B0	4	0	3
W25201	GROUND MAINTENANCE WORKER	FLORES ANDRES M	1397	10245	Facilities & Parks-Department	10-May-10		\$18,013	8.66	B0	4	0	3
W25202	GROUND MAINTENANCE WORKER	UNFILLED		10245	Facilities & Parks-Department	8-Jul-11	8-Jul-11	\$0	0	B0	4		3
W25203	GROUND MAINTENANCE WORKER	UNFILLED		10245	Facilities & Parks-Department	8-Jul-11	8-Jul-11	\$0	0	B0	4		3
W25204	GROUND MAINTENANCE WORKER	RAMIREZ RAMON	88	10245	Facilities & Parks-Department	18-Apr-05		\$19,864	9.55	B0	4	0	3
W25205	GROUND MAINTENANCE WORKER	MONDRAGON IGNACIO	1409	10245	Facilities & Parks-Department	7-Jun-10		\$18,013	8.66	B0	4	0	3
W25206	GROUND MAINTENANCE WORKER	ROMERO MIGUEL J	1489	10245	Facilities & Parks-Department	8-Nov-10	8-Nov-11 PR	\$18,013	8.66	B0	4	0	3
W29503	DOCUMENT TECHNICIAN ASST (TE)	UNFILLED		10245	Facilities & Parks-Department	8-Jul-11	8-Jul-11	\$0	0	TE	3		
W29701	SECRETARY	PADILLA RENEE S	6710	10245	Facilities & Parks-Department	27-Mar-00		\$28,808	13.85	C0	7	0	
WS2020	MANAGER, FACILITIES & PARKS	CORDERO ARMANDO T	2058	10245	Facilities & Parks-Department	31-Jul-00		\$71,323	34.29	A0	22	0	
WS2210	SUPERVISOR, FACILITY MAINT	URANGA VICTOR	1506	10245	Facilities & Parks-Department	20-Dec-10	20-Dec-11 PR	\$32,323	15.54	A0	14	0	
WS2310	SUPERVISOR, BUILDING ATTENTANT	ESPANA MARTIN	665	10245	Facilities & Parks-Department	26-Dec-07		\$31,179	14.99	A0	14	0	
WS2510	SUPERVISOR, GROUNDS MAINT	PARRA ROBERT C	6815	10245	Facilities & Parks-Department	2-Sep-97		\$32,323	15.54	A0	14	0	
WS2980	ADMINISTRATIVE ASSISTANT	BENAVIDEZ MISTY D	971	10245	Facilities & Parks-Department	17-Jun-02		\$29,370	14.12	C0	11	0	
I20200	NETWORK ENGINEER	SMITH COLBERT DAVID	7680	10250	Information Services Department	17-May-04		\$46,114	22.17	A0	19	0	
I20300	IT SYSTEMS ADMINISTRATOR	UNFILLED		10250	Information Services Department	8-Jul-11	8-Jul-11	\$0	0	A0	18		
I20500	RADIO TECHNICAN	SACCA BRADLEY L	7975	10250	Information Services Department	6-Jul-10	6-Jul-11 PR	\$27,747	13.34	C0	10	0	
I20501	RADIO TECHNICAN	FAGGINS ANTHONY	1240	10250	Information Services Department	31-Aug-09		\$24,877	11.96	C0	10	0	
I20600	VM-SANS ADMINISTRATOR	MENDOZA DAVID A	324	10250	Information Services Department	20-Mar-06		\$41,267	19.84	A0	19	0	
I30301	DATABASE ADMINISTRATOR	UNFILLED		10250	Information Services Department	8-Jul-11	8-Jul-11	\$0	0	A0	18		
I30311	PROGRAMMER/ANALYST SR	WAHLEN KEITH J	8795	10250	Information Services Department	23-Jan-95		\$58,094	27.93	A0	22	0	
I30312	PROGRAMMER/ANALYST SR	REYES MARCELLA H	4404	10250	Information Services Department	4-Oct-04		\$53,352	25.65	A0	22	0	
I30313	PROGRAMMER/ANALYST SR	UNFILLED		10250	Information Services Department	8-Jul-11	8-Jul-11	\$0	0	A0	22		
I40400	WEB DEVELOPER	SAENZ EFRAIN	35	10250	Information Services Department	12-Dec-04		\$41,912	20.15	A0	17	0	
I40401	WEB DEVELOPER	UNFILLED		10250	Information Services Department	8-Jul-11	8-Jul-11	\$0	0	A0	17		
I40402	WEB DEVELOPER	FIGART ALICIA	219	10250	Information Services Department	14-Nov-05		\$41,912	20.15	A0	17	0	
I40500	MEDIA DEVELOPER	QUINTANA DENNIS	1319	10250	Information Services Department	16-Feb-10	16-Feb-11 PR	\$40,934	19.68	C0	18	0	
I50200	USER SUPPORT SPECIALIST	STONE CORRIE	80	10250	Information Services Department	4-Apr-05		\$26,957	12.96	C0	10	0	
I50300	COMPUTER TECHNICIAN	BLASE WILLIAM	1457	10250	Information Services Department	7-Sep-10	7-Sep-11 PR	\$25,667	12.34	C0	10	0	
I50301	COMPUTER TECHNICIAN	PARAZIN WILLIAM D	806	10250	Information Services Department	1-Feb-09		\$27,747	13.34	C0	10	0	
I50302	COMPUTER TECHNICIAN	JOHNSON JOHNIE	1365	10250	Information Services Department	12-Apr-10		\$27,747	13.34	C0	10	0	
I50303	COMPUTER TECHNICIAN	ARMENDARIZ DANIEL	1505	10250	Information Services Department	20-Dec-10	20-Dec-11 PR	\$25,667	12.34	C0	10	0	
I59700	SECRETARY - FY12	UNFILLED		10250	Information Services Department	8-Jul-11	8-Jul-11	\$0	0	C0	7		
I60100	SECURITY OFFICER	VAN LANDINGHAM LOUIS	614	10250	Information Services Department	15-Oct-07		\$53,352	25.65	A0	19	0	
IS1010	DIRECTOR, COMM & INFO SYS	HINES ANNA PERALTA	4370	10250	Information Services Department	10-May-04	31-Oct-14 CT	\$83,990	40.38	CT	96	0	
IS2010	INFRASTRUCTURE MANAGER	BUNTING ROBERT M	188	10250	Information Services Department	29-May-07		\$72,675	34.94	A0	23	0	

IS2040	RADIO TELECOM COORDINATOR	BLEIMEYER LARRY	575	10250	Information Services Department	20-Jan-08		\$36,733	17.66	C0	15	0	
IS2500	APPLICATION SUPPORT COORDINATO	CAPPS SANDRA F	6390	10250	Information Services Department	31-Jul-88		\$47,715	22.94	A0	22	0	
IS3030	DATABASE ADMINISTRATOR, SENIOR	HAWN MATTHEW	542	10250	Information Services Department	14-May-07		\$44,637	21.46	A0	22	0	
IS3410	APPLICATION PROGRAMMING MGR	ABRUZZI GEOFFREY	49	10250	Information Services Department	10-Jan-05		\$70,595	33.94	A0	23	0	
IS4010	E-GOVT MANAGER	SCOBELL FELIPE	307	10250	Information Services Department	6-Feb-06		\$44,637	21.46	A0	22	0	
L10300	ASSISTANT COUNTY ATTORNEY	KENNON FREDERICK D	414	10255	Legal Services Department	2-Oct-06		\$70,616	33.95	A0	27	0	
L10400	PARALEGAL II	ARCHULETA KAREN G	296	10255	Legal Services Department	3-Aug-04		\$38,979	18.74	C0	15	0	
L10500	PARALEGAL I	NUNEZ SEGOVIA BARBIE	748	10255	Legal Services Department	12-May-08		\$33,800	16.25	C0	13	0	
L10501	PARALEGAL I	PEREZ AMY J	5044	10255	Legal Services Department	22-Mar-04		\$35,443	17.04	C0	13	0	
L10600	IA INVESTIGATOR	QUEZADA GUADALUPE L	7063	10255	Legal Services Department	24-Feb-03		\$41,829	20.11	A0	15	0	
L10601	IA INVESTIGATOR	UNFILLED		10255	Legal Services Department	8-Jul-11	8-Jul-11	\$0	0	A0	15		
L19700	SECRETARY	VELASQUEZ REBECCA AN	1634	10255	Legal Services Department	9-May-11	9-May-12	PR	\$23,005	11.06	C0	7	0
LS1010	COUNTY ATTORNEY	CALDWELL JOHN W	1366	10255	Legal Services Department	1-Nov-04	31-Oct-14	CT	\$95,992	46.15	CT	97	0
LS1020	DEPUTY COUNTY ATTORNEY	MEDEIROS DAVID B	5742	10255	Legal Services Department	1-Dec-03		\$76,669	36.86	A0	28	0	
R10300	HR ADMINISTRATOR	BISCAINO BRENDA	1018	10265	Personnel Department	26-Jun-90		\$47,216	22.7	A0	18	0	
R10301	HR ADMINISTRATOR	HOLGUIN IRENE	235	10265	Personnel Department	29-Apr-07		\$36,733	17.66	A0	18	0	
R10303	HR ADMINISTRATOR - BENEFITS	GIBSON DIANNA R	1280	10265	Personnel Department	26-Oct-09	20-Jun-11	TA	\$47,216	22.7	A0	18	0
R10400	EEO SPECIALIST	UNFILLED		10265	Personnel Department	8-Jul-11	8-Jul-11		\$0	0	A0	18	
R10500	HRIS SPECIALIST	APODACA VERONICA	601	10265	Personnel Department	4-Sep-07		\$33,800	16.25	C0	13	0	
R10501	HR REPRESENTATIVE	HANSEN THOMAS A.	928	10265	Personnel Department	27-Oct-08		\$32,032	15.4	C0	12	0	
R10502	HR REPRESENTATIVE	CANDELARIA TONYA	1352	10265	Personnel Department	2-Aug-10	2-Aug-11	PR	\$27,414	13.18	C0	12	0
R10600	HR ASSISTANT	ACOSTA EDNA MARIE	7289	10265	Personnel Department	9-Jun-97		\$30,306	14.57	C0	8	0	
R10700	TRAINING COORDINATOR	CHILDRESS DEBBIE	997	10265	Personnel Department	17-Feb-09		\$36,982	17.78	A0	16	0	
R19300	CLERICAL INTERN (TE)	UNFILLED		10265	Personnel Department	8-Jul-11	8-Jul-11		\$0	0	TE	1	
R19602	DOCUMENT TECHNICIAN	UNFILLED		10265	Personnel Department	8-Jul-11	8-Jul-11		\$0	0	C0	6	
RS1010	DIRECTOR, HUMAN RESOURCES	WEIR DEBORAH A	1308	10265	Personnel Department	25-Jan-10	31-Oct-14	CT	\$80,000	38.461538	CT	96	0
RS1020	HR MANAGER	GLEASON DORIS H	1639	10265	Personnel Department	16-May-11	16-May-12	PR	\$59,500	28.605702	A0	24	0
P19601	DOCUMENT TECHNICIAN	ENRIQUEZ ANA L	1510	10270	Community Development Department	18-Jan-11	18-Jan-12	PR	\$20,509	9.86	C0	6	0
P19800	ADMINISTRATIVE ASSISTANT	DE LA ROSA ISABEL	1253	10270	Community Development Department	28-Sep-09		\$30,160	14.5	C0	11	0	
P20200	PLANNER, SENIOR	UNFILLED		10270	Community Development Department	8-Jul-11	8-Jul-11		\$0	0	A0	19	
P20201	PLANNER, SENIOR	MARMOLEJO LUIS	5584	10270	Community Development Department	19-Jun-00		\$50,440	24.25	A0	19	0	
P20300	PLANNER	CASILLAS ALBERT	408	10270	Community Development Department	18-Sep-06		\$40,019	19.24	A0	17	0	
P20301	PLANNER	ROBERSON ANGELA RENA	1627	10270	Community Development Department	11-Apr-11	11-Apr-12	PR	\$42,848	20.6	A0	17	0
P20302	PLANNER	KESLER JONATHAN G	420	10270	Community Development Department	16-Oct-06		\$40,019	19.24	A0	17	0	
P20303	PLANNER	MEADOWS STEVEN L	5744	10270	Community Development Department	6-Aug-07		\$40,019	19.24	A0	17	0	
P20304	PLANNER - FY12	UNFILLED		10270	Community Development Department	8-Jul-11	8-Jul-11		\$0	0	A0	17	
P20305	PLANNER - FY12	UNFILLED		10270	Community Development Department	8-Jul-11	8-Jul-11		\$0	0	A0	17	
P20306	PLANNER - FY12	UNFILLED		10270	Community Development Department	8-Jul-11	8-Jul-11		\$0	0	A0	17	
P20400	PLANNER ASSISTANT	LUKESH CARL EUGENE	606	10270	Community Development Department	17-Sep-07		\$26,957	12.96	C0	10	0	
P20401	PLANNER ASSISTANT	GELVIN SUSAN ANNE	1538	10270	Community Development Department	18-Jan-11	18-Jan-12	PR	\$25,667	12.34	C0	10	0
P20402	PLANNER ASSISTANT	UNFILLED		10270	Community Development Department	8-Jul-11	8-Jul-11		\$0	0	C0	10	
P30300	BUILDING INSPECTOR II	ALVILLAR ARMANDO G	248	10270	Community Development Department	1-Apr-85		\$43,909	21.11	C0	14	0	
P30301	BUILDING INSPECTOR II	JASSO CANDIDO J	693	10270	Community Development Department	19-Feb-08		\$39,770	19.12	C0	14	0	
P30302	BUILDING INSPECTOR II	LA DRIERE DENNIS	577	10270	Community Development Department	23-Jul-07		\$40,061	19.26	C0	14	0	
P30303	BUILDING INSPECTOR II	MOORE MICHAEL C	6105	10270	Community Development Department	16-Sep-91		\$45,136	21.7	C0	14	0	
P30400	BUILDING INSPECTOR III	UNFILLED		10270	Community Development Department	8-Jul-11	8-Jul-11		\$0	0	C0	17	
P30500	DEVELOPMENT TECHNICIAN I	ESTRADA FRANKIE V	67	10270	Community Development Department	17-Oct-05		\$21,195	10.19	C0	6	0	

P30501	DEVELOPMENT TECHNICIAN I	GAMBOA JOE CHRIS	727	10270	Community Development Department	14-Apr-08		\$21,174	10.18	C0	6	0				
P30502	DEVELOPMENT TECHNICIAN I	MENDOZA PRISCILLA	5780	10270	Community Development Department	9-Nov-98		\$21,757	10.46	C0	6	0				
P30600	DEVELOPMENT TECHNICIAN II	SHANKLES ELIZABETH D	7641	10270	Community Development Department	30-Jul-01		\$29,931	14.39	C0	10	0				
P40700	GIS / MAPPER ANALYST	DODD FRANK	2478	10270	Community Development Department	27-Oct-97		\$43,410	20.87	C0	16	0				
P40702	GIS / MAPPER ANALYST	SMITH DENNIS L	7681	10270	Community Development Department	27-Oct-97		\$43,514	20.92	C0	16	0				
P40800	GIS ADDRESS SPECIALIST	BENAVIDES JUAN CARLO	947	10270	Community Development Department	20-Mar-05		\$25,667	12.34	C0	10	0				
PS1010	DEPUTY ACM & DIRECTOR COMM DEV	MCMAHON CHARLES B	5736	10270	Community Development Department	8-May-00	31-Oct-14	CT	\$100,000	48.077	CT	96	0			
PS1020	DEP DIRECTO PLANNING/COMM DEV	HEDRICK ROGER	1101	10270	Community Development Department	2-Mar-09		\$64,480		31	A0	26	0			
PS2010	CHIEF PLANNER	DIVYAK JANINE	2467	10270	Community Development Department	25-Oct-93		\$64,376	30.95	A0	24	0				
PS3010	COUNTY BUILDING OFFICIAL	JIMENEZ CATHY Y	5840	10270	Community Development Department	11-Sep-00		\$54,080		26	A0	22	0			
PS4020	GIS ADMINISTRATOR	ALLISON PEGGY	1638	10270	Community Development Department	9-May-11	9-May-12	PR	\$45,760		22	A0	20	0		
F20200	CONTRACTS COORDINATOR	WELLES CONNIE C	8971	10275	Purchasing Department	4-Nov-02		\$45,760		22	A0	15	0			
F20300	BUYER	TYFAIR ROBERT L	8495	10275	Purchasing Department	3-Jun-02		\$38,667	18.59	C0	12	0				
F20400	INVENTORY TECHNICIAN	SANCHEZ PIO V	7585	10275	Purchasing Department	16-May-94		\$32,032	15.4	C0	7	0				
F29700	SECRETARY	ROUSE DEBORAH	7375	10275	Purchasing Department	7-Aug-02		\$24,107	11.59	C0	7	0				
FS2010	MANAGER, PURCHASING	BULLARD DONALD E	1182	10275	Purchasing Department	6-Dec-04		\$49,733	23.91	A0	20	0				
K10200	SAFETY & LOSS CONTROL COORD	BURICK RONALD SCOTT	729	10280	Risk Management Department	14-Apr-08		\$31,387	15.09	C0	13	0				
K10201	SAFETY & LOSS CONTROL COORD	PEREZ TERI L	1312	10280	Risk Management Department	1-Feb-10		\$33,280		16	C0	13	0			
KS1010	MANAGER, RISK MANAGEMENT	FRIDENSTINE ALBERT E	3337	10280	Risk Management Department	12-Mar-01		\$63,898	30.72	A0	20	0				
S21500	DASO - INVESTIGATOR 8	SANCHEZ ALFRED	7554	20101	Sheriff - Law Enforcement	25-Jul-05		\$43,105	20.7236	S2	3	1	1			
S21501	DASO - INVESTIGATOR 8	CHAVEZ RICHARD	1978	20101	Sheriff - Law Enforcement	9-May-99		\$50,196	24.1329	S2	3	5	1			
S21502	DASO - INVESTIGATOR 8	GOJKOVICH ROBYN JEAN	3671	20101	Sheriff - Law Enforcement	28-Feb-00		\$51,975	24.9878	S2	3	8	1			
S21503	DASO - INVESTIGATOR 8	RUBIO JOHNNY D	7468	20101	Sheriff - Law Enforcement	24-Jul-95		\$48,418	23.278	S2	3	4	1			
S21504	DASO - INVESTIGATOR 8	WILLIAMS MICHAEL RAY	9175	20101	Sheriff - Law Enforcement	26-Feb-01		\$48,418	23.278	S2	3	4	1			
S21505	DASO - INVESTIGATOR 8	PALMER JOHN L	6783	20101	Sheriff - Law Enforcement	7-May-01		\$50,196	24.1329	S2	3	5	1			
S21506	DASO - INVESTIGATOR 8	WRIGHT LINDELL L	9251	20101	Sheriff - Law Enforcement	4-Mar-96		\$51,975	24.9878	S2	3	8	1			
S21507	DASO - INVESTIGATOR 8	COOK ERIK MATTHEW	139	20101	Sheriff - Law Enforcement	25-Jul-05		\$43,105	20.7236	S2	3	1	1			
S21508	DASO - INVESTIGATOR 8	SANCHEZ MARK A	7571	20101	Sheriff - Law Enforcement	28-Oct-96		\$44,883	21.5785	S2	3	2	1			
S21509	DASO - INVESTIGATOR 8	LOUICK LAWRENCE A	5025	20101	Sheriff - Law Enforcement	30-Jun-03		\$43,105	20.7236	S2	3	1	1			
S21510	DASO - INVESTIGATOR 8	MONTOYA CARLOS R	6057	20101	Sheriff - Law Enforcement	8-Aug-05		\$43,105	20.7236	S2	3	1	1			
S21511	DASO - INVESTIGATOR 8	CARRERA MANUEL	140	20101	Sheriff - Law Enforcement	25-Jul-05		\$43,105	20.7236	S2	3	1	1			
S21512	DASO - INVESTIGATOR 8	LOPEZ VINCENT L	5011	20101	Sheriff - Law Enforcement	20-Oct-03		\$46,640	22.4231	S2	3	3	1			
S21513	DASO - INVESTIGATOR 8	NEVAREZ ROBERT T	6434	20101	Sheriff - Law Enforcement	6-Oct-02		\$50,196	24.1329	S2	3	5	1			
S22400	DASO - DEPUTY 8 IMPAIRED DRIV	UNFILLED		20101	Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0		0	S2	2		1		
S22500	DASO - DEPUTY 10 CERT	UNFILLED		20101	Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0		0	S3	2		1		
S22501	DASO - DEPUTY 10 CERT	PIRTLE GARTH ALAN	7026	20101	Sheriff - Law Enforcement	1-Mar-99		\$43,705	21.012	S3	2	11	1			
S22700	DASO - DEPUTY 10 IMPAIRED DRIV	BLEIMEYER LARRY K	1036	20101	Sheriff - Law Enforcement	20-May-02		\$41,927	20.1571	S3	2	8	1			
S22701	DASO - DEPUTY 10 IMPAIRED DRIV	FERNANDEZ FABIAN	834	20101	Sheriff - Law Enforcement	4-Aug-08		\$36,614	17.6027	S3	2	2	1			
S22702	DASO - DEPUTY 10 IMPAIRED DRIV	UNFILLED		20101	Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0		0	S3	2		1		
S22800	DASO - DEPUTY 10 K9	UNFILLED		20101	Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0		0	S3	2		1		
S22801	DASO - DEPUTY 10 K9	BALLARD JACOB R	496	20101	Sheriff - Law Enforcement	5-Feb-07		\$38,392	18.4576	S3	2	3	1			
S22802	DASO - DEPUTY 10 K9	BAYLES SCOTT W	151	20101	Sheriff - Law Enforcement	8-Aug-05		\$38,392	18.4576	S3	2	3	1			
S22803	DASO - DEPUTY 10 K9	MADSON EDWARD DONALD	144	20101	Sheriff - Law Enforcement	25-Jul-05		\$38,392	18.4576	S3	2	3	1			
S22900	DASO - DEPUTY 8 LEGAL	MERRILL CHRISTOPHER	5791	20101	Sheriff - Law Enforcement	20-Sep-91		\$47,240	22.7115	S2	2	17	1			
S22901	DASO - DEPUTY 8 LEGAL	UNFILLED		20101	Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0		0	S2	2		1		
S22902	DASO - DEPUTY 8 LEGAL	RAMONDO DANIEL	7089	20101	Sheriff - Law Enforcement	13-Jan-03		\$41,927	20.1571	S2	2	8	1			
S23000	DASO - DEPUTY 10 METRO	MURILLO JIMMY	6269	20101	Sheriff - Law Enforcement	16-Dec-01		\$40,149	19.3022	S3	2	5	1			

S23001	DASO - DEPUTY 10 METRO	FRANZOY ALAN	3208	20101 Sheriff - Law Enforcement	28-Sep-98	\$43,705	21.012	S3	2	11	1
S23002	DASO - DEPUTY 10 METRO	DIMATTEO ERNEST A	2457	20101 Sheriff - Law Enforcement	11-Oct-93	\$45,462	21.8566	S3	2	14	1
S23003	DASO - DEPUTY 10 METRO	LOPEZ CHRIS B	4941	20101 Sheriff - Law Enforcement	2-Sep-97	\$43,705	21.012	S3	2	11	1
S23004	DASO - DEPUTY 10 METRO	ELSTON DAVID P	2600	20101 Sheriff - Law Enforcement	6-May-02	\$43,705	21.012	S3	2	11	1
S23100	DASO - DEPUTY 10 PATROL	DUFFY JOHN PAUL	2517	20101 Sheriff - Law Enforcement	28-Dec-03	\$40,149	19.3022	S3	2	5	1
S23101	DASO - DEPUTY 10 PATROL	SIGNORE JOHN R	630	20101 Sheriff - Law Enforcement	15-Oct-07	\$38,392	18.4576	S3	2	3	1
S23102	DASO - DEPUTY 10 PATROL	CORRALES LUIS A	583	20101 Sheriff - Law Enforcement	23-Jul-07	\$38,392	18.4576	S3	2	3	1
S23103	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0	S3	2	1
S23104	DASO - DEPUTY 10 PATROL	APODACA MICHELLE	1254	20101 Sheriff - Law Enforcement	28-Sep-09	\$40,149	19.3022	S3	2	5	1
S23105	DASO - DEPUTY 10 PATROL	ONTIVEROS JUAN MANUE	629	20101 Sheriff - Law Enforcement	15-Oct-07	\$38,392	18.4576	S3	2	3	1
S23106	DASO - DEPUTY 10 PATROL	ESPANA JESSIE	2765	20101 Sheriff - Law Enforcement	17-Nov-03	\$40,149	19.3022	S3	2	5	1
S23107	DASO - DEPUTY 10 PATROL	ZARATE IVAN	1250	20101 Sheriff - Law Enforcement	7-Dec-09	\$38,392	18.4576	S3	2	3	1
S23108	DASO - DEPUTY 10 PATROL	SOLIS AARON ALAN	694	20101 Sheriff - Law Enforcement	19-Feb-08	\$38,392	18.4576	S3	2	3	1
S23109	DASO - DEPUTY 10 PATROL	GUERRERO ARTURO	1239	20101 Sheriff - Law Enforcement	31-Aug-09	\$38,392	18.4576	S3	2	3	1
S23110	DASO - DEPUTY 10 PATROL	JOHNSTON BRIAN	1275	20101 Sheriff - Law Enforcement	26-Oct-09	\$36,614	17.6027	S3	2	2	1
S23111	DASO - DEPUTY 10 PATROL	DURAN DEREK A	1103	20101 Sheriff - Law Enforcement	2-Mar-09	\$36,614	17.6027	S3	2	2	1
S23112	DASO - DEPUTY 10 PATROL	ULIBARRI WALTER T	8540	20101 Sheriff - Law Enforcement	2-Jan-01	\$41,927	20.1571	S3	2	8	1
S23113	DASO - DEPUTY 10 PATROL	MERRELL JAMES R	5792	20101 Sheriff - Law Enforcement	2-Apr-07	\$41,927	20.1571	S3	2	8	1
S23114	DASO - DEPUTY 10 PATROL	MORENO CHRISTOPHER	485	20101 Sheriff - Law Enforcement	8-Jan-07	\$40,149	19.3022	S3	2	5	1
S23115	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0	S3	2	1
S23116	DASO - DEPUTY 10 PATROL	MARTA JOHN M	5637	20101 Sheriff - Law Enforcement	1-Jun-99	\$41,927	20.1571	S3	2	8	1
S23117	DASO - DEPUTY 10 PATROL	HASH JEREMY W.	3952	20101 Sheriff - Law Enforcement	2-Sep-08	\$40,149	19.3022	S3	2	5	1
S23118	DASO - DEPUTY 10 PATROL	RODRIGUEZ MARK A	7252	20101 Sheriff - Law Enforcement	2-Jul-01	\$43,705	21.012	S3	2	11	1
S23119	DASO - DEPUTY 10 PATROL	FLORES ORLANDO JOSE	381	20101 Sheriff - Law Enforcement	10-Jul-06	\$38,392	18.4576	S3	2	3	1
S23120	DASO - DEPUTY 10 PATROL	RASHE SAMUEL J	973	20101 Sheriff - Law Enforcement	5-Jan-09	\$36,614	17.6027	S3	2	2	1
S23121	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0	S3	2	1
S23122	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0	S3	2	1
S23123	DASO - DEPUTY 10 PATROL	PORRAS ISMAEL	493	20101 Sheriff - Law Enforcement	5-Feb-07	\$38,392	18.4576	S3	2	3	1
S23124	DASO - DEPUTY 10 PATROL	GUTIERREZ JOSE A	584	20101 Sheriff - Law Enforcement	23-Jul-07	\$38,392	18.4576	S3	2	3	1
S23125	DASO - DEPUTY 10 PATROL	GLEASON JASON RAY	379	20101 Sheriff - Law Enforcement	10-Jul-06	\$38,392	18.4576	S3	2	3	1
S23126	DASO - DEPUTY 10 PATROL	FLORES JUAN J	582	20101 Sheriff - Law Enforcement	15-Sep-08	\$36,614	17.6027	S3	2	2	1
S23127	DASO - DEPUTY 10 PATROL	CHAVEZ ADRIAN M	143	20101 Sheriff - Law Enforcement	25-Jul-05	\$38,392	18.4576	S3	2	3	1
S23128	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0	S3	2	1
S23129	DASO - DEPUTY 10 PATROL	ALLEN DASON E	726	20101 Sheriff - Law Enforcement	14-Apr-08	\$40,149	19.3022	S3	2	5	1
S23130	DASO - DEPUTY 10 PATROL	BARRIENTOS JOHNNY	853	20101 Sheriff - Law Enforcement	16-Nov-03	\$36,614	17.6027	S3	2	2	1
S23131	DASO -DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0	S3	2	1
S23132	DASO - DEPUTY 10 PATROL	FLORES ERIC JAMES	836	20101 Sheriff - Law Enforcement	4-Aug-08	\$36,614	17.6027	S3	2	2	1
S23133	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0	S3	2	1
S23134	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0	S3	2	1
S23135	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0	S3	2	1
S23136	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0	S3	2	1
S23137	DASO - DEPUTY 10 PATROL	FISKUM KURT	3101	20101 Sheriff - Law Enforcement	7-Aug-05	\$38,392	18.4576	S3	2	3	1
S23138	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0	S3	2	1
S23139	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0	S3	2	1
S23140	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0	S3	2	1
S23141	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0	S3	2	1
S23142	DASO - DEPUTY 10 PATROL	GARCIA LARRY	515	20101 Sheriff - Law Enforcement	5-Mar-07	\$38,392	18.4576	S3	2	2	1

S23143	DASO - DEPUTY 10 PATROL	TELLES PAUL STEVEN	382	20101 Sheriff - Law Enforcement	10-Jul-06		\$38,392	18.4576 S3	2	3	1
S23144	DASO - DEPUTY 10 PATROL	APODACA CARL JOHN	269	20101 Sheriff - Law Enforcement	19-May-03		\$43,705	21.012 S3	2	11	1
S23145	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	2		1
S23146	DASO - DEPUTY 10 PATROL	GONZALES JASON EDWAR	642	20101 Sheriff - Law Enforcement	13-Nov-07		\$38,392	18.4576 S3	2	3	1
S23147	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	2		1
S23148	DASO - DEPUTY 10 PATROL	HARVELL BROCK M	3925	20101 Sheriff - Law Enforcement	21-Oct-02		\$41,927	20.1571 S3	2	8	1
S23149	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	2		1
S23150	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	2		1
S23151	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	2		1
S23152	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	2		1
S23153	DASO - DEPUTY 10 PATROL	HERNANDEZ RAYMOND	4285	20101 Sheriff - Law Enforcement	17-Jul-00		\$41,927	20.1571 S3	2	8	1
S23154	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	2		1
S23155	DASO - DEPUTY 10 PATROL	BRUNHOEBER ROBERT L	1144	20101 Sheriff - Law Enforcement	1-Jul-01		\$40,149	19.3022 S3	2	5	1
S23156	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	2		1
S23157	DASO - DEPUTY 10 PATROL	JUAREZ DINA MARIE	4749	20101 Sheriff - Law Enforcement	13-Aug-00		\$41,927	20.1571 S3	2	8	1
S23158	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	2		1
S23159	DASO - DEPUTY 10 PATROL	LUCERO DAVID JOSEPH	498	20101 Sheriff - Law Enforcement	5-Feb-07		\$38,392	18.4576 S3	2	3	1
S23160	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	2		1
S23161	DASO - DEPUTY 10 PATROL	MONTES MARK A	6022	20101 Sheriff - Law Enforcement	27-Jan-03		\$43,705	21.012 S3	2	11	1
S23162	DASO - DEPUTY 10 PATROL	TELLES ROBERT F	8214	20101 Sheriff - Law Enforcement	3-Dec-01		\$41,927	20.1571 S3	2	8	1
S23163	DASO - DEPUTY 10 PATROL	SHELDON JOSHUA DANIE	1160	20101 Sheriff - Law Enforcement	11-May-09		\$36,614	17.6027 S3	2	2	1
S23164	DASO - DEPUTY 10 PATROL	GONZALEZ ISIDRO	3710	20101 Sheriff - Law Enforcement	10-Sep-01		\$41,927	20.1571 S3	2	8	1
S23165	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	2		1
S23166	DASO - DEPUTY 10 PATROL	BARRERAS JONATHAN	1197	20101 Sheriff - Law Enforcement	22-Jun-09		\$36,614	17.6027 S3	2	2	1
S23167	DASO - DEPUTY 10 PATROL	DAVIS KENNETH	1201	20101 Sheriff - Law Enforcement	22-Jun-09		\$36,614	17.6027 S3	2	2	1
S23168	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	2		1
S23169	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	2		1
S23170	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	2		1
S23171	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	2		1
S23172	DASO - DEPUTY 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	2		1
S23173	DASO - DEPUTY 10 PATROL	JAQUEZ CARL	1194	20101 Sheriff - Law Enforcement	22-Jun-09		\$36,614	17.6027 S3	2	2	1
S23174	DASO - DEPUTY 10 PATROL	AGUILERA MARTHA	894	20101 Sheriff - Law Enforcement	14-Oct-08		\$36,614	17.6027 S3	2	2	1
S23176	DASO - DEPUTY 10 PATROL	SKOWRONSKI PETER	1164	20101 Sheriff - Law Enforcement	26-May-09		\$36,614	17.6027 S3	2	2	1
S23177	DASO - DEPUTY 10 PATROL	WILBER PIERCE	1195	20101 Sheriff - Law Enforcement	22-Jun-09		\$36,614	17.6027 S3	2	2	1
S23204	DASO - DEPUTY 8 GREAT PROGRAM	UGALDE MICHELLE L	6531	20101 Sheriff - Law Enforcement	6-Nov-00		\$41,927	20.1571 S2	2	8	1
S23210	DASO - DEPUTY 8 LC STATION	HOLGUIN PHILLIP	554	20101 Sheriff - Law Enforcement	29-May-07		\$38,392	18.4576 S2	2	3	1
S23220	DASO - DEPUTY 8 SRT	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S2	2		1
S23300	DASO - DEPUTY 8 TASK FORCE	GIMLER JAMES A	3664	20101 Sheriff - Law Enforcement	21-Aug-94		\$47,240	22.7115 S2	2	17	1
S23301	DASO - DEPUTY 8 TASK FORCE	CONTRERAS MICHAEL	2029	20101 Sheriff - Law Enforcement	28-Dec-92		\$47,240	22.7115 S2	1	0	1
S23302	DASO - DEPUTY 8 TASK FORCE	YARNELL CURTIS DEAN	628	20101 Sheriff - Law Enforcement	15-Oct-07		\$38,392	18.4576 S2	2	3	1
S23400	DASO - DEPUTY 10 TRAFFIC	ROBERTS KENNETH J.	859	20101 Sheriff - Law Enforcement	15-Sep-08		\$36,614	17.6027 S3	2	2	1
S23401	DASO - DEPUTY 10 TRAFFIC	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	2		1
S23402	DASO - DEPUTY 10 TRAFFIC	SHERMAN TIM DREW	7646	20101 Sheriff - Law Enforcement	28-Dec-92		\$47,240	22.7115 S3	2	17	1
S23403	DASO - DEPUTY 10 TRAFFIC	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	2		1
S23404	DASO - DEPUTY 10 TRAFFIC	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	2		1
S23499	DASO - DEPUTY 10 ACADEMY COORD	MAYNES MANNY R	5719	20101 Sheriff - Law Enforcement	18-Dec-95		\$45,462	21.8566 S3	2	14	1
S23503	DASO - CADET/PROBATION 10	MOSLEY LUTHER RUDY	1429	20101 Sheriff - Law Enforcement	6-Jul-10	18-Aug-12 PR	\$31,491	15.14 S0	1	0	

S23504	DASO - CADET/PROBATION 10	ARMIJO JON P.	433	20101 Sheriff - Law Enforcement	11-Apr-11	11-Apr-12 PR	\$40,149	19.3022 S0	1	0	
S23508	DASO - CADET/PROBATION 10	ROONEY ERIC	1361	20101 Sheriff - Law Enforcement	29-Mar-10	29-Sep-10 PR	\$34,878	16.7684 S0	1	0	
S23512	DASO - CADET/PROBATION 10	BARNARD JASON	1362	20101 Sheriff - Law Enforcement	29-Mar-10	29-Sep-11 PR	\$34,878	16.76843 S0	1	0	
S23513	DASO - CADET/PROBATION 10	FLORES JOSEPH	1640	20101 Sheriff - Law Enforcement	23-May-11	23-May-12 PR	\$38,392	18.4576 S0	1	0	
S23515	DASO - CADET/PROBATION 10	HERNANDEZ RUBEN DAVI	163	20101 Sheriff - Law Enforcement	15-Aug-05	22-Dec-10 PR	\$34,878	16.7684 S0	1	0	
S23523	DASO - CADET/PROBATION 10	ZAMORA IRMA VANESSA	1358	20101 Sheriff - Law Enforcement	29-Mar-10	29-Sep-11 PR	\$34,878	16.7684 S0	1	0	
S23526	DASO - CADET/PROBATION 10	RIEDEL JONATHAN	1277	20101 Sheriff - Law Enforcement	26-Oct-09	10-Oct-11 PR	\$34,878	16.7684 S0	1	0	
S23580	DASO - CADET (TE)	IBARRA JUAN	1560	20101 Sheriff - Law Enforcement	14-Feb-11	18-Aug-12 PR	\$31,491	15.14 TE	1	0	
S23581	DASO - CADET (TE)	ANDERSON JEREMY	1559	20101 Sheriff - Law Enforcement	14-Feb-11	12-Aug-12 PR	\$31,491	15.14 TE	1	0	
S23582	DASO - CADET (TE)	DEMING JOHN	1557	20101 Sheriff - Law Enforcement	14-Feb-11	18-Aug-12 PR	\$31,491	15.14 TE	1	0	
S23583	DASO - CADET (TE)	DURAN JUSTIN	1568	20101 Sheriff - Law Enforcement	14-Feb-11	12-Aug-12 PR	\$31,491	15.14 TE	1	0	
S23584	DASO - CADET (TE)	DOMINGUEZ DAVID JESU	1215	20101 Sheriff - Law Enforcement	3-Aug-09	18-Aug-12 PR	\$31,491	15.14 TE	1	0	
S23585	DASO - CADET (TE)	EVANS DOUGLAS	1563	20101 Sheriff - Law Enforcement	14-Feb-11	12-Aug-12 PR	\$31,491	15.14 TE	1	0	
S23586	DASO -CADET (TE)	FRANK DONALD	1558	20101 Sheriff - Law Enforcement	14-Feb-11	12-Aug-12 PR	\$31,491	15.14 TE	1	0	
S23587	DASO - CADET (TE)	GRESHAM TYRELL	1567	20101 Sheriff - Law Enforcement	14-Feb-11	18-Aug-12 PR	\$31,491	15.14 TE	1	0	
S23588	DASO - CADET (TE)	MENDOZA JESSICA P	1562	20101 Sheriff - Law Enforcement	14-Feb-11	18-Aug-12 PR	\$31,491	15.14 TE	1	0	
S23590	DASO - CADET (TE)	VALDESPINO CESAR IVA	1565	20101 Sheriff - Law Enforcement	14-Feb-11	18-Aug-12 PR	\$31,491	15.14 TE	1	0	
S23591	DASO - CADET (TE)	THOUVENELL CHASE DAN	1566	20101 Sheriff - Law Enforcement	14-Feb-11	18-Aug-12 PR	\$31,491	15.14 TE	1	0	
S23592	DASO - CADET (TE)	POSADA-FLORES EDWYN	1535	20101 Sheriff - Law Enforcement	18-Jan-11	31-Jul-11 TE	\$31,491	15.14 TE	1	0	
S23593	DASO - CADET (TE)	STANDRIDGE ASHLEY	1536	20101 Sheriff - Law Enforcement	18-Jan-11	31-Jul-11 TE	\$31,491	15.14 TE	1	0	
S23594	DASO - CADET (TE)	COTTON JAMAR	1512	20101 Sheriff - Law Enforcement	4-Jan-11	31-Jul-11 TE	\$31,491	15.14 TE	1	0	
S23595	DASO - CADET (TE)	SPERLING JEFFREY C	1564	20101 Sheriff - Law Enforcement	14-Feb-11	18-Aug-12 TE	\$31,491	15.14 TE	1	0	
S23596	DASO - CADET (TE)	GUERRA JACOB	1511	20101 Sheriff - Law Enforcement	4-Jan-11	31-Jul-11 TE	\$31,491	15.14 TE	1	0	
S23597	DASO - CADET (TE)	GENNRICH MARK	1513	20101 Sheriff - Law Enforcement	4-Jan-11	31-Jul-11 TE	\$31,491	15.14 TE	1	0	
S23598	DASO - CADET (TE)	KANE AUSTIN	1515	20101 Sheriff - Law Enforcement	4-Jan-11	31-Jul-11 TE	\$31,491	15.14 TE	1	0	
S23599	DASO - CADET (TE)	HERNANDEZ JACQUELINE	1516	20101 Sheriff - Law Enforcement	4-Jan-11	31-Jul-11 TE	\$31,491	15.14 TE	1	0	
SS1000	SHERIFF	GARRISON TODD	56	20101 Sheriff - Law Enforcement	8-Feb-05	31-Dec-10 EO	\$68,307	32.84 E0	90	0	
SS1010	UNDERSHERIFF	LERMA EDWARD J	4844	20101 Sheriff - Law Enforcement	15-Nov-04		\$76,220	36.6444 E0	91	0	
SS2000	DASO - MAJOR	BARLOW BRENT K	823	20101 Sheriff - Law Enforcement	24-Jul-95		\$80,861	38.8757 SA	6	0	
SS2011	DASO - CAPTAIN-CID	RHODES ARLIS ESTLE	7142	20101 Sheriff - Law Enforcement	28-May-91		\$74,000	35.5767 SA	6	0	
SS2012	DASO - CAPTAIN-PATROL NORTH	NEVAREZ PAUL B	6433	20101 Sheriff - Law Enforcement	24-Feb-97		\$74,000	35.5767 SA	6	0	
SS2013	DASO - CAPTAIN-PATROL SOUTH	BUCKINGHAM CRAIG W	1161	20101 Sheriff - Law Enforcement	21-Jul-96		\$69,752	33.5345 SA	6	0	
SS2014	DASO - CAPTAIN-PROF. STANDARDS	KINNEY MICHAEL	4766	20101 Sheriff - Law Enforcement	23-Oct-00		\$69,752	33.5345 SA	6	0	
SS2015	DASO - CAPTAIN-SPECIAL OPERATI	GARLAND GREGORY ALAN	3638	20101 Sheriff - Law Enforcement	21-Jul-96		\$69,752	33.5345 SA	6	0	
SS2016	DASO - CAPTAIN-SPECIAL SERVICE	LONG MANION PAUL	3936	20101 Sheriff - Law Enforcement	28-Sep-98		\$71,844	34.5405 SA	6	0	
SS2017	DASO - CAPTAIN-SUPPORT SERVICE	SMEAD PAUL C	7674	20101 Sheriff - Law Enforcement	21-Jul-96		\$74,000	35.5767 SA	6	0	
SS2060	DASO - SERGEANT 8 LEGAL/TRANSP	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S2	4		
SS2071	DASO - SERGEANT 8 CID	REYNAUD JOSEPH J	7133	20101 Sheriff - Law Enforcement	24-Jul-95		\$60,527	29.0997 S2	4	5	
SS2072	DASO - SERGEANT 8 CID	LOVELACE JOHN WESLEY	5028	20101 Sheriff - Law Enforcement	21-Jul-96		\$60,527	29.0997 S2	4	5	
SS2080	DASO - SERGEANT 8 COURT	RUIZ GUILLERMO M.	7498	20101 Sheriff - Law Enforcement	13-Oct-98		\$62,276	29.9402 S2	4	8	1
SS2090	DASO - SERGEANT 10 K9	MADDEN GERARD J	5315	20101 Sheriff - Law Enforcement	24-May-99		\$60,528	29.0998 S3	4	5	1
SS2100	DASO - SERGEANT 10 METRO	HOLDEN BOBBY SHAINÉ	4403	20101 Sheriff - Law Enforcement	24-Nov-97		\$55,304	26.5885 S3	4	2	1
SS2110	DASO-SERGEANT 10 PATROL	CHAVEZ SCOTT A	1982	20101 Sheriff - Law Enforcement	6-Dec-99		\$53,556	25.748 S3	4	1	1
SS2111	DASO - SERGEANT 10 PATROL	BRYANT JOSHUA C	1150	20101 Sheriff - Law Enforcement	9-May-99		\$53,556	25.748 S3	4	1	1
SS2112	DASO - SERGEANT 10 PATROL	AVILUCEA ERIC JAMES	596	20101 Sheriff - Law Enforcement	17-May-04		\$53,556	25.748 S3	4	1	1
SS2113	DASO - SERGEANT 10 PATROL	HOUSTON JEROD A	40	20101 Sheriff - Law Enforcement	27-Dec-04		\$53,556	25.748 S3	4	1	1
SS2114	DASO - SERGEANT 10 PATROL	ORDONEZ JOHN ANDREW	6561	20101 Sheriff - Law Enforcement	21-Jul-96		\$58,779	28.2592 S3	4	4	1

SS2115	DASO - SERGEANT 10 PATROL	DAY JON R	2191	20101 Sheriff - Law Enforcement	30-Nov-03		\$53,556	25.748 S3	4	1	1
SS2117	DASO - SERGEANT 10 PATROL	RAMOS SAMUEL D	7096	20101 Sheriff - Law Enforcement	20-May-02		\$58,779	28.2592 S3	4	4	1
SS2118	DASO - SERGEANT 10 PATROL	PARRA ERNESTO M	6811	20101 Sheriff - Law Enforcement	1-Jun-99		\$55,304	26.5885 S3	4	2	1
SS2119	DASO - SERGEANT 10 PATROL	KNOLL SCOTT W	4764	20101 Sheriff - Law Enforcement	16-Aug-98		\$55,304	26.5885 S3	4	2	1
SS211A	DASO - SERGEANT 10 PATROL	ROYBAL LARRY A	7395	20101 Sheriff - Law Enforcement	9-May-99		\$55,304	26.5885 S3	4	2	1
SS211B	DASO - SERGEANT 10 PATROL	FRIAS JORGE A	3329	20101 Sheriff - Law Enforcement	20-Oct-03		\$53,556	25.748 S3	4	1	1
SS211C	DASO - SERGEANT 10 PATROL	MARTIN BENJAMIN M	5644	20101 Sheriff - Law Enforcement	10-Mar-03		\$53,556	25.748 S3	4	1	1
SS2121	DASO - SERGEANT 10 TRAFFIC	TESTA DAVID R	8270	20101 Sheriff - Law Enforcement	16-Jul-01		\$58,779	28.2592 S3	4	4	1
SS2130	DASO - SERGEANT 8 TRAINING	GONZALES ARMANDO S	3692	20101 Sheriff - Law Enforcement	25-Nov-96		\$58,779	28.2592 S2	4	4	1
SS2131	DASO - SERGEANT 10 TRAINING	COOPER HENRY E	2035	20101 Sheriff - Law Enforcement	23-Nov-92		\$60,527	29.0997 S3	4	5	1
SS2140	DASO - SERGEANT 10 IA	COGDILL HARRY JASON	1345	20101 Sheriff - Law Enforcement	28-Feb-00		\$57,031	27.4187 S3	4	3	1
SS2200	DASO - CORPORAL 10 BORDER	HASH JAMES R	3950	20101 Sheriff - Law Enforcement	28-Sep-88		\$48,418	23.278 S3	3	4	1
SS2210	DASO - CORPORAL 8	ALVAREZ LUCAS B	244	20101 Sheriff - Law Enforcement	24-Apr-00		\$44,883	21.5785 S2	3	2	1
SS2220	DASO - CORPORAL 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	4		1
SS2221	DASO - CORPORAL 10 PATROL	CASILLAS BENITO	1769	20101 Sheriff - Law Enforcement	25-Feb-02		\$46,640	22.4231 S3	3	3	1
SS2222	DASO-CORPORAL 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	3		1
SS2223	DASO - CORPORAL 10 PATROL	UNFILLED		20101 Sheriff - Law Enforcement	8-Jul-11	8-Jul-11	\$0	0 S3	3		1
SS2224	DASO - CORPORAL 10 PATROL	DRAKE RICHARD MICHAEL	298	20101 Sheriff - Law Enforcement	6-Feb-06		\$44,883	21.5785 S3	3	2	1
SS2225	DASO - CORPORAL 10 PATROL	LUNA ANDREW L	5274	20101 Sheriff - Law Enforcement	23-Sep-02		\$48,418	23.278 S3	3	4	1
S31108	DASO - INTELLIGENCE ANALYST TE	UNFILLED		20102 US.Dept. of Justice	8-Jul-11	8-Jul-11	\$0	0 TE	13		
R10302	HR ADMINISTRATOR	LUSK VICTORIA D	5276	20105 Sheriff - Support	26-Apr-99		\$47,216	22.7 A0	18	0	
S18000	DASO - GRANT ASSISTANT - FY12	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 C0	7		
S18099	GRANT ASSISTANT (TE)	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 TE	7		
S19600	DASO - DOCUMENT TECHNICIAN	VARO SONIA MARIE	571	20105 Sheriff - Support	2-Sep-08		\$21,507	10.34 C0	6	0	
S19601	DASO - DOCUMENT TECHNICIAN	MADRID RUTH J	5422	20105 Sheriff - Support	10-Nov-97		\$24,170	11.62 C0	6	0	
S19602	DASO - DOCUMENT TECHNICIAN	RAMIREZ ELSIE EVA	7082	20105 Sheriff - Support	23-Feb-04		\$21,944	10.55 C0	6	0	
S19603	DASO - DOCUMENT TECHNICIAN	REYES STACY ELAINE	667	20105 Sheriff - Support	26-Dec-07		\$21,174	10.18 C0	6	0	
S19605	DASO - DOCUMENT TECHNICIAN	SCOTT KATHERINE A	7613	20105 Sheriff - Support	15-Nov-04		\$21,923	10.54 C0	6	0	
S19606	DASO - DOCUMENT TECHNICIAN (TE)	SANCHEZ GABRIEL	402	20105 Sheriff - Support	2-Jan-08	30-Jun-11 TE	\$20,509	9.86 TE	6	0	
S19607	DASO - DOCUMENT TECHNICIAN (TE)	DETTLAFF JESSICA	1192	20105 Sheriff - Support	8-Jun-09	30-Jun-11 TE	\$20,509	9.86 TE	6	0	
S19650	DASO - DOCUMENT TECH - FY12	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 C0	6		
S19651	DASO - DOCUMENT TECH - FY12	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 C0	6		
S19700	DASO - SECRETARY	WALKER LISA L	8798	20105 Sheriff - Support	27-Sep-99		\$24,835	11.94 C0	7	0	
S19701	DASO - SECRETARY	MORONES GABRIELA (GA)	1626	20105 Sheriff - Support	11-Apr-11	11-Apr-12 PR	\$22,589	10.86 C0	7	0	
S19702	DASO - SECRETARY	CARRASCO MARTHA	1622	20105 Sheriff - Support	23-Aug-04		\$23,005	11.06 C0	7	0	
S19703	DASO - SECRETARY	HERNANDEZ FRANCES	897	20105 Sheriff - Support	14-Oct-08		\$22,589	10.86 C0	7	0	
S19704	DASO - SECRETARY	ROBLEDO CLAUDIA	617	20105 Sheriff - Support	1-Oct-07		\$22,568	10.85 C0	7	0	
S19705	DASO - SECRETARY	LUNA YUKO H	346	20105 Sheriff - Support	30-Aug-09		\$21,507	10.34 C0	7	0	
S19706	DASO - SECRETARY	STRAHAN PEGGY J	585	20105 Sheriff - Support	23-Jul-07		\$22,589	10.86 C0	7	0	
S19799	DASO - SECRETARY (TE)	KNAPP JULIA	1554	20105 Sheriff - Support	31-Jan-11	30-Jun-11 TE	\$21,507	10.34 TE	7	0	
S19800	DASO - ADMINISTRATIVE ASST	AGUIRRE YVONNE	159	20105 Sheriff - Support	14-Feb-00		\$29,952	14.4 C0	11	0	
S19801	DASO - ADMINISTRATIVE ASST	SCOTT KENNETH R	7620	20105 Sheriff - Support	17-May-99		\$32,169	15.466 C0	11	0	
S19900	GRANTS ADMINISTRATOR	POKLUDA VINCENT	1246	20105 Sheriff - Support	31-Aug-09		\$36,317	17.46 C0	12	0	
S21600	DASO - COLD CASE INVEST (TE)	VENABLE BEN A.	8713	20105 Sheriff - Support	10-May-10	30-Jun-11 TE	\$33,280	16 TE	13	0	
S21601	DASO - COLD CASE INVEST (TE)	MCNEIL WILLIAM S	5738	20105 Sheriff - Support	2-Jan-08	30-Jun-11 TE	\$28,787	13.84 TE	13	0	
S21602	DASO - COLD CASE INVEST (TE)	MEDINA LEE M	124	20105 Sheriff - Support	2-Jan-08	30-Jun-11 TE	\$28,787	13.84 TE	13	0	
S21650	DASO - COLD CASE INVEST - FY12	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 C0	13		

S21651	DASO - COLD CASE INVEST - FY12	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 CO	13	
S21652	DASO - COLD CASE INVEST - FY12	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 CO	13	
S30500	DASO - INVENTORY TECHNICIAN	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 CO	7	
S30501	DASO - INVENTORY TECHNICIAN	HUNTER SANDRA	1272	20105 Sheriff - Support	13-Oct-09		\$21,507	10.34 CO	7	0
S30600	DASO - MECHANIC TE	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 TE	11	
S30601	DASO - MECHANIC (TE)	COULTHARD ROBERT S	989	20105 Sheriff - Support	20-Jan-09	30-Jun-11 TE	\$25,355	12.19 TE	11	0
S30700	VICTIM ADVOCATE	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 CO	9	
S30701	VICTIM ADVOCATE	POLK MILDRED ALICIA	697	20105 Sheriff - Support	4-Jan-10		\$23,712	11.4 CO	9	0
S30800	COURT SECURITY & TRANSPORT	HERNANDEZ FELIPE	651	20105 Sheriff - Support	14-Oct-08		\$24,960	12 CO	10	0
S30801	COURT SECURITY & TRANSPORT	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 CO	10	
S30802	COURT SECURITY & TRANSPORT	BURKE JUSTIN K	821	20105 Sheriff - Support	14-Sep-08		\$24,960	12 CO	10	0
S30803	COURT SECURITY & TRANSPORT	CALZADA CAMILO	403	20105 Sheriff - Support	23-Dec-07		\$27,040	13 CO	10	0
S30804	COURT SECURITY & TRANSPORT	JACKSON JOHN	1458	20105 Sheriff - Support	27-Sep-10	27-Sep-11 PR	\$24,960	12 CO	10	0
S30805	COURT SECURITY & TRANSPORT	DIAZ JULIAN DANIEL	142	20105 Sheriff - Support	23-Dec-07		\$27,040	13 CO	10	0
S30806	COURT SECURITY & TRANSPORT	GUZMAN RAYMOND L	378	20105 Sheriff - Support	3-Feb-08		\$27,040	13 CO	10	0
S30807	COURT SECURITY & TRANSPORT	POST RICHARD	1163	20105 Sheriff - Support	26-May-09		\$24,960	12 CO	10	0
S30808	COURT SECURITY & TRANSPORT	SALCIDO ERIKA	5564	20105 Sheriff - Support	9-Jun-08		\$25,750	12.38 CO	10	0
S30809	COURT SECURITY & TRANSPORT	OLIVAS JESUS R	6509	20105 Sheriff - Support	23-Dec-07		\$27,040	13 CO	10	0
S30810	COURT SECURITY & TRANSPORT	RAMIREZ MANUEL D	670	20105 Sheriff - Support	26-Dec-07		\$27,040	13 CO	10	0
S30811	COURT SECURITY & TRANSPORT	REEVES JAY VERNON	7112	20105 Sheriff - Support	23-Dec-07		\$27,040	13 CO	10	0
S30812	COURT SECURITY & TRANSPORT	SOLHJOO HOUSHANG	7765	20105 Sheriff - Support	23-Dec-07		\$27,040	13 CO	10	0
S30813	COURT SECURITY & TRANSPORT	MIRANDA FELIPE	1398	20105 Sheriff - Support	20-Jun-10	20-Jun-11 PR	\$24,960	12 CO	10	0
S30814	COURT SECURITY & TRANSPORT	TORREZ LEONARD G	669	20105 Sheriff - Support	26-Dec-07		\$27,040	13 CO	10	0
S30815	COURT SECURITY & TRANSPORT	KETCHERSIDE JAMES	1191	20105 Sheriff - Support	8-Jun-09		\$24,960	12 CO	10	0
S30816	COURT SECURITY & TRANSPORT	VIELMA TERRY D	8724	20105 Sheriff - Support	23-Dec-07		\$27,040	13 CO	10	0
S30817	COURT SECURITY & TRANSPORT	TRUJILLO LARRY	529	20105 Sheriff - Support	23-Dec-07		\$27,040	13 CO	10	0
S30818	COURT SECURITY & TRANSPORT	ARAGON RUDOLFO	477	20105 Sheriff - Support	22-Mar-10	30-Jun-11 TE	\$24,960	12 TE	10	0
S30850	COURT SECURITY & TRANS - FY12	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 CO	10	
S30901	DASO - PROCESS SERVER (TE)	NEVAREZ ERNEST	1244	20105 Sheriff - Support	31-Aug-09	30-Jun-11 TE	\$19,510	9.38 TE	5	0
S30902	DASO - PROCESS SERVER (TE)	LEWIS DONALD J	4846	20105 Sheriff - Support	2-Sep-10	30-Jun-11 TE	\$19,510	9.38 TE	5	0
S30950	DASO - PROCESS SERVER - FY12	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 CO	5	
S30951	DASO - PROCESS SERVER - FY12	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 CO	5	
S31000	DASO - EVIDENCE & PROPERTY SPE	BARELA ELIZABETH	815	20105 Sheriff - Support	24-Jul-89		\$32,198	15.48 CO	10	0
S31001	DASO - EVIDENCE & PROPERTY SPE	OLIVAS LORENZO R.	927	20105 Sheriff - Support	27-Oct-08		\$24,960	12 CO	10	0
S31100	DASO - INTELLIGENCE ANALYST TE	THATCHER DEAN	1496	20105 Sheriff - Support	29-Nov-10	30-Jun-11 TE	\$28,787	13.84 TE	13	0
S31101	DASO - INTELLIGENCE ANALYST TE	BARR ROBERT	874	20105 Sheriff - Support	29-Sep-08	30-Jun-11 TE	\$28,787	13.84 TE	13	0
S31102	DASO - INTELLIGENCE ANALYST TE	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 TE	13	
S31103	DASO - INTELLIGENCE ANALYST TE	ULSH ROGER MICHAEL	308	20105 Sheriff - Support	29-Jun-10	30-Jun-11 TE	\$28,787	13.84 TE	13	0
S31104	DASO - INTELLIGENCE ANALYST TE	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 TE	13	
S31105	DASO - INTELLIGENCE ANALYST TE	WESTOVER MARCUS	1336	20105 Sheriff - Support	7-Mar-11	30-Jun-11 TE	\$28,787	13.84 TE	13	0
S31106	DASO - INTELLIGENCE ANALYST TE	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 TE	13	
S31107	DASO - INTELLIGENCE ANALYST TE	FERGUSON THOMAS	1303	20105 Sheriff - Support	4-Jan-10	30-Jun-11 TE	\$28,787	13.84 TE	13	0
S31109	DASO - INTELLIGENCE ANALYST TE	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 TE	13	
S31150	DASO - INTELLIG ANALYST - FY12	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 CO	13	
S31151	DASO - INTELLIG ANALYST - FY12	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 CO	13	
S31152	DASO - INTELLIG ANALYST - FY12	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 CO	13	
S31153	DASO - INTELLIG ANALYST - FY12	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 CO	13	

S31154	DASO - INTELLIG ANALYST - FY12	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 C0	13	
S31200	DASO - LEGAL ADMIN ASSISTANT	COLLINS SERENA A	2026	20105 Sheriff - Support	3-Jun-97		\$29,016	13.95 C0	9	0
S31300	DASO - NCIC ASSISTANT	GARRICK ROBERT MARSH	147	20105 Sheriff - Support	18-Sep-05		\$23,317	11.21 C0	7	0
S31400	DASO - TRANSCRIPTIONIST	APODACA DAWN	668	20105 Sheriff - Support	28-Sep-08		\$20,509	9.86 C0	6	0
S31401	DASO - TRANSCRIPTIONIST	ASTORGA GRACIE	612	20105 Sheriff - Support	3-Feb-08		\$21,174	10.18 C0	6	0
S31402	DASO - TRANSCRIPTIONIST	CASILLAS-LONG SUSANA	891	20105 Sheriff - Support	14-Oct-08		\$20,509	9.86 C0	6	0
S31403	DASO - TRANSCRIPTIONIST	EVARO LYDIA G	2820	20105 Sheriff - Support	10-Nov-97		\$24,170	11.62 C0	6	0
S31404	DASO - TRANSCRIPTIONIST	GAMBOA KERI	867	20105 Sheriff - Support	29-Sep-08		\$20,509	9.86 C0	6	0
S31405	DASO - TRANSCRIPTIONIST	GARCIA CHRIS	3499	20105 Sheriff - Support	9-Aug-04		\$21,923	10.54 C0	6	0
S31406	DASO - TRANSCRIPTIONIST	BECKER SUSAN MAE	673	20105 Sheriff - Support	26-May-09		\$20,509	9.86 C0	6	0
S31407	DASO - TRANSCRIPTIONIST	LOVE MARISSA RENEE	5021	20105 Sheriff - Support	6-Feb-06		\$21,174	10.18 C0	6	0
S31408	DASO - TRANSCRIPTIONIST	ROBLEDO LUZ I	331	20105 Sheriff - Support	30-Sep-07		\$21,174	10.18 C0	6	0
S31410	DASO - TRANSCRIPTIONIST	COGDILL REJINI	1508	20105 Sheriff - Support	4-Jan-11	4-Jan-12 PR	\$20,509	9.86 C0	6	0
S31600	PROJECT LIFESAVER SPEC - FY12	UNFILLED		20105 Sheriff - Support	8-Jul-11	8-Jul-11	\$0	0 C0	5	
S31699	PROJECT LIFESAVER SPECIALIST	LULICH ANTHONY	1499	20105 Sheriff - Support	6-Dec-10	30-Jun-11 TE	\$19,510	9.38 TE	5	0
SS1990	DASO - EXECUTIVE SECRETARY	APPELZOLLER CARMEN O	6482	20105 Sheriff - Support	7-Mar-05		\$42,848	20.6 E0	90	0
SS3020	SUPERVISOR, EVIDENCE	APODACA MARY JO	3571	20105 Sheriff - Support	5-Sep-95		\$33,509	16.11 C0	11	0
SS3030	COORDINATOR, RECORDS	SILVA-POLANSKY NICOL	7663	20105 Sheriff - Support	26-Jul-04		\$29,328	14.1 C0	11	0
SS3040	SUPERVISOR, RECORDS	SULLIVAN KATHLEEN	115	20105 Sheriff - Support	16-May-05		\$42,411	20.39 A0	14	0
SS3050	COORDINATOR, FLEET	COX CHARLES R	674	20105 Sheriff - Support	7-Jan-08		\$33,280	16 C0	12	0
SS3060	COORDINATOR, TRANSPORT SVCS	GRAY MATHEW	3746	20105 Sheriff - Support	24-Feb-97		\$29,370	14.12 C0	11	0
SS3070	SUPERVISOR, VICTIM ADVOC UNIT	RODRIGUEZ ANGELICA	1416	20105 Sheriff - Support	21-Jun-10	21-Jun-11 PR	\$29,328	14.1 C0	11	0
J10600	CAPTAIN - TRAINING OFFICER	UNFILLED		20215 Fire Service-Fire Marshall (GRT)	8-Jul-11	8-Jul-11	\$0	0 F5	7	
J10700	FIRE - LIEUTENANT EMT BASIC	MAGALLANES JOE	1162	20215 Fire Service-Fire Marshall (GRT)	11-May-09		\$32,250	15.505 F4	4	0
J10701	FIRE - LIEUTENANT EMT BASIC	BENCOMO VICTOR	1281	20215 Fire Service-Fire Marshall (GRT)	1-Feb-10		\$32,249	15.5044 F4	4	0
J10800	FIRE - LIEUTENANT INTERMED EMT	AERTS CHRISTOPHER	683	20215 Fire Service-Fire Marshall (GRT)	22-Jan-08		\$32,249	15.5043 F4	2	2
J11200	FIREFIGHTER EMT BASIC	PADILLA EDWARD	1444	20215 Fire Service-Fire Marshall (GRT)	6-Jul-10	6-Jul-11 PR	\$26,624	12.8 F3	1	1
J11201	FIREFIGHTER EMT INTERMEDIATE	HERRING JACOB	1551	20215 Fire Service-Fire Marshall (GRT)	18-Jan-11	18-Jan-12 PR	\$27,414	13.18 F3	1	0
J11202	FIREFIGHTER EMT BASIC	BRITT JAMES	781	20215 Fire Service-Fire Marshall (GRT)	27-May-08		\$28,850	13.87 F3	1	0
J11203	FIREFIGHTER EMT BASIC	CRUZ JUAN	1420	20215 Fire Service-Fire Marshall (GRT)	6-Jul-10	6-Jul-11 PR	\$26,624	12.8 F3	1	0
J11204	FIREFIGHTER EMT BASIC	DIAZ RAYMOND	778	20215 Fire Service-Fire Marshall (GRT)	27-May-08		\$29,702	14.28 F3	1	0
J11205	FIREFIGHTER EMT BASIC	HERNANDEZ GILBERT	1289	20215 Fire Service-Fire Marshall (GRT)	23-Nov-09		\$28,787	13.84 F3	1	0
J11206	FIREFIGHTER EMT BASIC	LIMON JOSHUA	873	20215 Fire Service-Fire Marshall (GRT)	29-Sep-08		\$28,787	13.84 F3	1	0
J11207	FIREFIGHTER EMT BASIC	PADILLA JAMES	779	20215 Fire Service-Fire Marshall (GRT)	27-May-08		\$29,702	14.28 F3	1	0
J11208	FIREFIGHTER EMT BASIC	UNFILLED		20215 Fire Service-Fire Marshall (GRT)	8-Jul-11	8-Jul-11	\$0	0 F3	1	
J11209	FIREFIGHTER EMT BASIC	MUNOZ RICARDO	1351	20215 Fire Service-Fire Marshall (GRT)	15-Mar-10		\$27,955	13.44 F3	1	0
J11210	FIREFIGHTER EMT BASIC	COUSLER GREGORY	1282	20215 Fire Service-Fire Marshall (GRT)	1-Feb-10		\$27,955	13.44 F3	1	0
J11211	FIREFIGHTER EMT BASIC	HARRIS WILLIAM BRYAN	1131	20215 Fire Service-Fire Marshall (GRT)	27-Apr-09		\$27,955	13.44 F3	1	2
D10299	BACKGROUND INVESTIGATOR (TE)	UNFILLED		20301 Detention Center	8-Jul-11	8-Jul-11	\$0	0 TE	15	
D10400	DC - COMPLIANCE SPECIALIST	FENNERTY DONALD	1119	20301 Detention Center	16-Mar-09		\$48,818	23.47 A0	17	0
D10600	DC - COURT LIAISON	CASTRIOTTA CHRISTINE	1556	20301 Detention Center	31-Jan-11	31-Jan-12 PR	\$32,323	15.54 C0	14	0
D10900	DC - ACCOUNTING SPECIALIST	MOSLEY BRENDA J	7046	20301 Detention Center	17-Dec-90		\$31,741	15.26 C0	9	0
D10901	DC - ACCOUNTING SPECIALIST	PITTS MICHAEL	7030	20301 Detention Center	15-Jul-02		\$28,642	13.77 C0	9	0
D10902	DC - ACCOUNTING SPECIALIST	BALI SANDRA	1503	20301 Detention Center	6-Dec-10	6-Dec-11 PR	\$23,712	11.4 C0	9	0
D11000	DC - RECRUITER/TRAINER	JOHNSON STEPHANIE A	4663	20301 Detention Center	30-Nov-09		\$36,733	17.66 C0	15	0
D19700	DC - SECRETARY	MUNOZ SANDRA	6266	20301 Detention Center	14-Sep-92		\$30,222	14.53 C0	7	0
D19800	DC - ADMINISTRATIVE ASST	GARIBAY MERCEDES S	7628	20301 Detention Center	27-Apr-92		\$33,904	16.3 C0	11	0

D21101	DC - TRAINEE	CONTRERAS MARIO	1545	20301 Detention Center	13-Mar-11	13-Mar-12 PR	\$24,046	11.01 D2	9	1	
D21102	DC - TRAINEE	CORTEZ ALFONSO	1553	20301 Detention Center	13-Mar-11	13-Mar-12 PR	\$24,046	11.01 D2	9	1	
D21103	DC - TRAINEE	MORALES DONACIANO	1443	20301 Detention Center	27-Sep-10	27-Sep-11 PR	\$24,046	11.01 D2	9	1	
D21104	DC - TRAINEE	FERNANDEZ CESAR	1523	20301 Detention Center	13-Mar-11	13-Mar-12 PR	\$24,046	11.01 D2	9	1	
D21105	DC - TRAINEE	GUERRERO JOSE R	1525	20301 Detention Center	13-Mar-11	13-Mar-12 PR	\$24,046	11.01 D2	9	1	
D21106	DC - TRAINEE	DIPACE SAMUEL LOUIS	1464	20301 Detention Center	27-Sep-10	27-Sep-11 PR	\$24,046	11.01 D2	9	1	
D21109	DC - TRAINEE	HENRRIQUEZ JOSEPH AN	1542	20301 Detention Center	13-Mar-11	13-Mar-12 PR	\$24,046	11.01 D2	9	1	
D21111	DC - TRAINEE	PENA DAVID ISAAC	1543	20301 Detention Center	13-Mar-11	13-Mar-12 PR	\$24,046	11.01 D2	9	1	
D21112	DC - TRAINEE	PEREZ ENRIQUE	1548	20301 Detention Center	13-Mar-11	13-Mar-12 PR	\$24,046	11.01 D2	9	1	
D21113	DC - TRAINEE	PEREZ MANUEL C	1529	20301 Detention Center	13-Mar-11	13-Mar-12 PR	\$24,046	11.01 D2	9	1	
D21114	DC - TRAINEE	SALINAS JESUS	1547	20301 Detention Center	13-Mar-11	13-Mar-12 PR	\$24,046	11.01 D2	9	1	
D21117	DC - TRAINEE	MONTANO CARRY M	1544	20301 Detention Center	13-Mar-11	13-Mar-12 PR	\$24,046	11.01 D2	9	1	
D21118	DC - TRAINEE	SANCHEZ DANIEL	1461	20301 Detention Center	27-Sep-10	27-Sep-11 PR	\$24,046	11.01 D2	9	1	
D21119	DC - TRAINEE	AGUILAR MATTHEW A	1610	20301 Detention Center	22-May-11	22-May-12 PR	\$24,046	11.01 D2	9	1	
D21120	DC - TRAINEE	ANNESE THERESA M	1606	20301 Detention Center	22-May-11	22-May-12 PR	\$24,046	11.01 D2	9	1	
D21121	DC - TRAINEE	BOYLE PATRICK JAMES	1614	20301 Detention Center	22-May-11	22-May-12 PR	\$24,046	11.01 D2	9	1	
D21122	DC - TRAINEE	CARLOS JOSELUIS T	1600	20301 Detention Center	22-May-11	22-May-12 PR	\$24,046	11.01 D2	9	1	
D21123	DC - TRAINEE	GONZALES PABLO DOMIN	1607	20301 Detention Center	22-May-11	22-May-12 PR	\$24,046	11.01 D2	9	1	
D21124	DC - TRAINEE	HERNANDEZ GERARDO	1603	20301 Detention Center	22-May-11	22-May-12 PR	\$24,046	11.01 D2	9	1	
D21125	DC - TRAINEE	HOFFMAN BRIAN C	1604	20301 Detention Center	22-May-11	22-May-12 PR	\$24,046	11.01 D2	9	1	
D21126	DC - TRAINEE	MATA MARIO	1608	20301 Detention Center	22-May-11	22-May-12 PR	\$24,046	11.01 D2	9	1	
D21127	DC - TRAINEE	MONTGOMERY PATSY	1595	20301 Detention Center	22-May-11	22-May-12 PR	\$24,046	11.01 D2	9	1	
D21129	DC - TRAINEE	MUNIZ EDGAR H	1612	20301 Detention Center	22-May-11	22-May-12 PR	\$24,046	11.01 D2	9	1	
D21131	DC - TRAINEE	NEWMAN DARRIC WILLIA	1597	20301 Detention Center	22-May-11	22-May-12 PR	\$24,046	11.01 D2	9	1	
D21132	DC - TRAINEE	RAEL PETER FREDDIE	1615	20301 Detention Center	22-May-11	22-May-12 PR	\$24,046	11.01 D2	9	1	
D21133	DC - TRAINEE	PRINCE JAMES LEE	1532	20301 Detention Center	13-Mar-11	13-Mar-12 PR	\$24,046	11.01 D2	9	1	
D21189	DC - TRAINEE (TE)	AUSTIN DAVID RYAN	1650	20301 Detention Center	6-Jun-11		\$22,901	11.01 TE	9	1	
D21190	DC - TRAINEE (TE)	BLANCO JON	1649	20301 Detention Center	6-Jun-11		\$22,901	11.01 TE	9	1	
D21191	DC - TRAINEE (TE)	GUTIERREZ GUSTAVO	1653	20301 Detention Center	6-Jun-11		\$22,901	11.01 TE	9	1	
D21193	DC - TRAINEE (TE)	HILL THOMAS (JORDAN)	1656	20301 Detention Center	6-Jun-11		\$22,901	11.01 TE	9	1	
D21194	DC - TRAINEE (TE)	NUNEZ RUBEN R	1651	20301 Detention Center	6-Jun-11		\$22,901	11.01 TE	9	1	
D21195	DC - TRAINEE (TE)	RAMIREZ DAISY RUBY	1647	20301 Detention Center	6-Jun-11		\$22,901	11.01 TE	9	1	
D21196	DC - TRAINEE (TE)	ROMAN JUAN FRANCISCO	1655	20301 Detention Center	6-Jun-11		\$22,901	11.01 TE	9	1	
D21197	DC - TRAINEE (TE)	SANCHEZ CHASITY M	1652	20301 Detention Center	6-Jun-11		\$22,901	11.01 TE	9	1	
D21198	DC - TRAINEE (TE)	SAUCEDA JASON MICHAEL	1648	20301 Detention Center	6-Jun-11		\$22,901	11.01 TE	9	1	
D21199	DC - TRAINEE (TE)	WALLS RYAN	1186	20301 Detention Center	6-Jun-11	6-Jun-12 PR	\$22,901	11.01 TE	9	1	
D21200	DC - OFFICER 8	RIOS CARLOS R	7168	20301 Detention Center	5-May-03		\$30,035	14.44 D3	11	6	2
D21201	DC - OFFICER	DEAN LILLIAN S	2157	20301 Detention Center	21-Jan-90		\$39,437	18.96 D3	11	17	2
D21202	DC - OFFICER 8	MADDEN NANCY J	5317	20301 Detention Center	13-Aug-01		\$30,805	14.81 D3	11	7	2
D21203	DC - OFFICER 8	HANKS REBECCA	573	20301 Detention Center	25-Jun-07		\$27,206	13.08 D3	11	2	2
D21204	DC - OFFICER 8	BARRON ROGELIO M	1170	20301 Detention Center	8-Jun-09		\$26,541	12.76 D3	11	1	2
D21205	DC - OFFICER 8	REYES MELQUIADES	7126	20301 Detention Center	13-Aug-01		\$30,805	14.81 D3	11	7	2
D21206	DC - OFFICER 8	LICON LAURENCE CLARK	4883	20301 Detention Center	9-Dec-85		\$39,437	18.96 D3	11	17	2
D21207	DC - OFFICER 8	LUJAN JESSICA M	5238	20301 Detention Center	29-Jul-02		\$30,035	14.44 D3	11	6	2
D21208	DC - OFFICER 8	CORRAL RAUL	201	20301 Detention Center	3-Oct-05		\$27,872	13.4 D3	11	3	2
D21209	DC - OFFICER 8	RILEY RAYMOND G	7158	20301 Detention Center	22-Apr-02		\$30,805	14.81 D3	11	7	2
D21210	DC - OFFICER 8	KELLY EARL V	1221	20301 Detention Center	3-Aug-09		\$26,541	12.76 D3	11	1	2

D21211	DC - OFFICER 8	ALVAREZ EBER	1189	20301 Detention Center	8-Jun-09		\$26,541	12.76 D3	11	1	2
D21212	DC - OFFICER 8	LEONE ROBERT A	4849	20301 Detention Center	18-Jun-01		\$31,574	15.18 D3	11	8	2
D21213	DC - OFFICER 8	VILLARREAL MELONY D	1224	20301 Detention Center	3-Aug-09		\$26,541	12.76 D3	11	1	2
D21214	DC - OFFICER 8	SALCIDO JOSEPH M	7533	20301 Detention Center	29-Jan-01		\$31,574	15.18 D3	11	8	2
D21215	DC - OFFICER 8	TREVINO ROBERT Z	300	20301 Detention Center	6-Feb-06		\$27,872	13.4 D3	11	3	2
D21216	DC - OFFICER 8	LOYA SAUL	5027	20301 Detention Center	29-Jul-02		\$29,307	14.09 D3	11	5	2
D21217	DC - OFFICER 8	UNFILLED		20301 Detention Center	8-Jul-11	8-Jul-11	\$0	0 D3	11		2
D21218	DC - OFFICER 8	HERNANDEZ DANIEL	4055	20301 Detention Center	16-Nov-03		\$29,307	14.09 D3	11	5	2
D21300	DC - OFFICER 12	UNFILLED		20301 Detention Center	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D21301	DC - OFFICER 12	ARMENDARIZ CYNTHIA S	450	20301 Detention Center	12-Apr-99		\$34,835	15.95 D4	11	10	2
D21302	DC - OFFICER 12	GARCIA JESSICA	177	20301 Detention Center	6-Sep-05		\$29,266	13.4 D4	11	3	2
D21303	DC - OFFICER 12	BAKER CHRISTOPHER	635	20301 Detention Center	29-Oct-07		\$27,868	12.76 D4	11	1	2
D21304	DC - OFFICER 12 (TA - SGT)	MORENO VANIA N.	221	20301 Detention Center	14-Nov-05		\$35,556	16.28 D4	11	0	2
D21305	DC - OFFICER 12	CANCINO JESUS	756	20301 Detention Center	12-May-08		\$27,868	12.76 D4	11	1	2
D21306	DC - OFFICER 12	BARRAGAN JULIO	1110	20301 Detention Center	2-Mar-09		\$27,868	12.76 D4	11	1	2
D21307	DC - OFFICER 12	HUERTA RICARDO	1260	20301 Detention Center	28-Sep-09		\$27,868	12.76 D4	11	1	2
D21308	DC - OFFICER 12	GIRON NICOLAS	538	20301 Detention Center	30-Apr-07		\$28,567	13.08 D4	11	2	2
D21309	DC - OFFICER 12	FERNANDEZ SALVADOR	490	20301 Detention Center	22-Jan-07		\$28,567	13.08 D4	11	2	2
D21310	DC - OFFICER 12	FOGLE CARRIE	7544	20301 Detention Center	6-Oct-03		\$30,773	14.09 D4	11	5	2
D21311	DC - OFFICER 12	FRANKLIN NATHAN	396	20301 Detention Center	21-Aug-06		\$28,567	13.08 D4	11	2	2
D21312	DC - OFFICER 12	GARCIA JOE A	3535	20301 Detention Center	19-Jun-00		\$33,983	15.56 D4	11	9	2
D21313	DC - OFFICER 12	GERBER JOSEPH M	3655	20301 Detention Center	4-Jan-99		\$33,176	15.95 D4	11	10	2
D21314	DC - OFFICER 12	GIRON GRACIE C	6600	20301 Detention Center	27-Apr-98		\$35,708	16.35 D4	11	11	2
D21315	DC - OFFICER 12	SOLIS PEDRO	1138	20301 Detention Center	27-Apr-09		\$27,868	12.76 D4	11	1	2
D21316	DC - OFFICER 12	DEL RIO GABRIEL	1320	20301 Detention Center	16-Feb-10		\$27,868	12.76 D4	11	1	2
D21317	DC - OFFICER 12	ARAGON DEAN W	286	20301 Detention Center	22-May-00		\$33,983	15.56 D4	11	9	2
D21318	DC - OFFICER 12	SIERRA CINDY JACQUEL	1267	20301 Detention Center	28-Sep-09		\$27,868	12.76 D4	11	1	2
D21319	DC - OFFICER 12	UNFILLED		20301 Detention Center	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D21320	DC - OFFICER 12	KROWL DAVID	4775	20301 Detention Center	22-Sep-03		\$30,773	14.09 D4	11	5	2
D21321	DC - OFFICER 12	PERKINS BEN	400	20301 Detention Center	28-Aug-06		\$28,567	13.08 D4	11	2	2
D21322	DC - OFFICER 12	MEDINA JOE SANTINI	1383	20301 Detention Center	26-Apr-10		\$27,868	12.76 D4	11	1	2
D21323	DC - OFFICER 12	KIEHNE YVONNE	569	20301 Detention Center	24-Sep-01		\$33,153	15.18 D4	11	8	2
D21324	DC - OFFICER 12	SALAZAR TERESA D	191	20301 Detention Center	3-Oct-05		\$27,868	12.76 D4	1	1	2
D21325	DC - OFFICER 12	GOMEZ CHRISTIAN	1187	20301 Detention Center	8-Jun-09		\$27,868	12.76 D4	11	1	2
D21326	DC - OFFICER 12 (TA - SGT)	UNFILLED		20301 Detention Center	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D21327	DC - OFFICER 12	SANTISTEVAN ROBERT	901	20301 Detention Center	14-Oct-08		\$27,868	12.76 D4	11	1	2
D21328	DC - OFFICER 12	MARTINEZ RAUL	895	20301 Detention Center	14-Oct-08		\$27,868	12.76 D4	11	1	2
D21329	DC - OFFICER 12	DOMINGUEZ ROBERT	892	20301 Detention Center	14-Oct-08		\$27,868	12.76 D4	11	1	2
D21330	DC - OFFICER 12	INFANTE GARY G	603	20301 Detention Center	4-Sep-07		\$27,868	12.76 D4	11	1	2
D21331	DC - OFFICER 12	LOPEZ BERNARDO	464	20301 Detention Center	11-Dec-06		\$27,206	13.08 D4	11	2	2
D21332	DC - OFFICER 12	LOZANO ALAN	5024	20301 Detention Center	29-Dec-03		\$30,773	14.09 D4	11	5	2
D21333	DC - OFFICER 12	LUCERO AVORY	1134	20301 Detention Center	27-Apr-09		\$27,868	12.76 D4	11	1	2
D21334	DC - OFFICER 12	TELLES GRACE	708	20301 Detention Center	31-Mar-08		\$27,868	12.76 D4	11	1	2
D21335	DC - OFFICER 12	UNFILLED		20301 Detention Center	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D21336	DC - OFFICER 12	UNFILLED		20301 Detention Center	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D21337	DC - OFFICER 12	UNFILLED		20301 Detention Center	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D21338	DC - OFFICER 12	MONTELONGO RICARDO	604	20301 Detention Center	17-Sep-07		\$27,868	12.76 D4	11	1	2

D21339	DC - OFFICER 12	HERNANDEZ JOSE MARIA	1178	20301 Detention Center		8-Jun-09		\$27,868	12.76	D4	11	1	2
D21340	DC - OFFICER 12	POWELL LOUIS D	1188	20301 Detention Center		8-Jun-09		\$27,868	12.76	D4	11	1	2
D21341	DC - OFFICER 12	HERNANDEZ PATRICIA F	6668	20301 Detention Center		24-Nov-97		\$35,708	16.35	D4	11	11	2
D21342	DC - OFFICER 12	BONENFANT MICHAEL	1294	20301 Detention Center		30-Nov-09		\$27,868	12.76	D4	11	1	2
D21343	DC - OFFICER 12	PEREA ARTURO	6907	20301 Detention Center		29-Dec-03		\$30,773	14.09	D4	11	5	2
D21344	DC - OFFICER 12	GILMORE JAHAN	1149	20301 Detention Center		27-Apr-09		\$27,868	12.76	D4	11	1	2
D21345	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21346	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21347	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21348	DC - OFFICER 12	PRANGNER MICHAEL STE	532	20301 Detention Center		14-May-07		\$27,206	13.08	D4	11	2	2
D21349	DC - OFFICER 12	CHASTAIN ZACHARY	1293	20301 Detention Center		30-Nov-09		\$27,868	12.76	D4	11	1	2
D21350	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21351	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21352	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21353	DC - OFFICER 12	CAMPOS MARIA	955	20301 Detention Center		1-Dec-08		\$27,868	12.76	D4	11	1	2
D21354	DC - OFFICER 12	MEDINA JOSE ANGEL	1236	20301 Detention Center		3-Aug-09		\$27,868	12.76	D4	11	1	2
D21355	DC - OFFICER 12	FREDRICKSON DAVID	1297	20301 Detention Center		30-Nov-09		\$27,868	12.76	D4	11	1	2
D21356	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21357	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21358	DC - OFFICER 12	RODRIGUEZ ROSEANNE C	7273	20301 Detention Center		22-Jan-02		\$30,805	14.81	D4	11	7	2
D21359	DC - OFFICER 12	ROJAS DAVID	218	20301 Detention Center		28-Nov-05		\$29,266	13.4	D4	11	3	2
D21360	DC - OFFICER 12	HANSON RYAN	1151	20301 Detention Center		27-Apr-09		\$27,868	12.76	D4	11	1	2
D21361	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21362	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21363	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21364	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21365	DC - OFFICER 12	RODRIGUEZ ALBERT	1090	20301 Detention Center		17-Feb-09		\$27,868	12.76	D4	11	1	2
D21366	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21367	DC - OFFICER 12	SINGH CHARLES R	389	20301 Detention Center		7-Aug-06		\$28,567	13.08	D4	11	2	2
D21368	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21369	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21370	DC - OFFICER 12	GARCIA SAMUEL	802	20301 Detention Center		21-Jul-08		\$27,868	12.76	D4	11	1	2
D21371	DC - OFFICER 12	VELASQUEZ MARK	534	20301 Detention Center		16-Apr-07		\$27,206	13.08	D4	11	2	2
D21372	DC - OFFICER 12	MUNOZ MARIA ISABEL	1111	20301 Detention Center		2-Mar-09		\$27,868	12.76	D4	11	1	2
D21373	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21374	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21375	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21376	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21377	DC - OFFICER 12	SAIZ DANIEL	1298	20301 Detention Center		30-Nov-09		\$27,868	12.76	D4	11	1	2
D21378	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21379	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21380	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21381	DC - OFFICER 12	GARCIA OMAR	1330	20301 Detention Center		16-Feb-10		\$27,868	12.76	D4	11	1	2
D21382	DC - OFFICER 12	UNFILLED		20301 Detention Center		8-Jul-11	8-Jul-11	\$0	0	D4	11		2
D21383	DC - OFFICER 12	MEDINA PRISCILLA	1219	20301 Detention Center		3-Aug-09		\$27,868	12.76	D4	11	1	2
D21384	DC - OFFICER 12	GARCIA JULIAN ANTHON	1259	20301 Detention Center		28-Sep-09		\$27,868	12.76	D4	11	1	2
D21385	DC - OFFICER 12	RAMOS JAIME	78	20301 Detention Center		4-Apr-05		\$30,008	13.74	D4	11	4	2

D21386	DC - OFFICER 12	UNFILLED		20301 Detention Center	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D21387	DC - OFFICER 12	CARRASCO HOPE	1327	20301 Detention Center	16-Feb-10		\$27,868	12.76 D4	11	1	2
D21388	DC - OFFICER 12	TERRAZAS AURORA	8264	20301 Detention Center	13-Sep-99		\$33,983	15.56 D4	11	9	2
D21389	DC - OFFICER 12	SOLIS TAMMY	966	20301 Detention Center	8-Dec-08		\$27,868	12.76 D4	11	1	2
D21390	DC - OFFICER 12	UNFILLED		20301 Detention Center	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D21391	DC - OFFICER 12	UNFILLED		20301 Detention Center	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D21392	DC - OFFICER 12	UNFILLED		20301 Detention Center	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D21393	DC - OFFICER 12	CORTEZ JESUS	958	20301 Detention Center	1-Dec-08		\$27,868	12.76 D4	11	1	2
D21394	DC - OFFICER 12	HUERTA RAMIRO	1176	20301 Detention Center	8-Jun-09		\$27,868	12.76 D4	11	1	2
D21395	DC - OFFICER 12	PUENTE JOAB	179	20301 Detention Center	19-Sep-05		\$29,266	13.4 D4	11	3	2
D21396	DC - OFFICER 12	VASQUEZ LUIS	680	20301 Detention Center	7-Jan-08		\$27,868	12.76 D4	11	1	2
D21397	DC - OFFICER 12	BILLIOT MICHAEL D	1377	20301 Detention Center	26-Apr-10		\$27,868	12.76 D4	11	1	2
D21398	DC - OFFICER 12	MEDINA ALEXANDER	1382	20301 Detention Center	26-Apr-10		\$27,868	12.76 D4	11	1	2
D21399	DC - OFFICER 12	PEREZ MARYANN	624	20301 Detention Center	15-Oct-07		\$27,868	12.76 D4	11	1	2
D213A1	DC - OFFICER 12	MORALES ANDRES	1292	20301 Detention Center	30-Nov-09		\$27,868	12.76 D4	11	1	2
D213A2	DC - OFFICER 12	UNFILLED		20301 Detention Center	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D21400	DC - TRAINEE 8	MONTANO RICHARD A	1466	20301 Detention Center	27-Sep-10	27-Sep-11 PR	\$22,901	11.01 D1	1	1	
D21401	DC - TRAINEE 8	MARQUEZ ALMA DIANA	1549	20301 Detention Center	13-Mar-11	13-Mar-12 PR	\$22,901	11.01 D1	1	1	
D41317	DC - OFFICER 12 (TA-SGT/ADULT)	FUENTES DANIEL	232	20301 Detention Center	8-Dec-08		\$35,556	16.28 D4	11	0	2
D41500	DC - SWITCHBOARD OPERATOR	MONTEZ MARISELA	6020	20301 Detention Center	16-Dec-02		\$23,005	11.06 C0	6	0	
D41501	DC - SWITCHBOARD OPERATOR	MONTOYA ADRIENNE	795	20301 Detention Center	7-Jul-08		\$20,509	9.86 C0	6	0	
D49600	DC - DOCUMENT TECHNICIAN	ONTIVEROS NANCY	6540	20301 Detention Center	11-Sep-00		\$23,483	11.29 C0	6	0	
D49601	DC - DOCUMENT TECHNICIAN	ALVAREZ PATRICIA	1159	20301 Detention Center	11-May-09		\$21,507	10.34 C0	6	0	
D49602	DC - DOCUMENT TECHNICIAN	AGUIRRE ERICA	1304	20301 Detention Center	4-Jan-10		\$21,174	10.18 C0	6	0	
D49603	DC - DOCUMENT TECHNICIAN	LATTION PEGGY	1370	20301 Detention Center	12-Apr-10		\$20,509	9.86 C0	6	0	
D49604	DC - DOCUMENT TECHNICIAN	PEREA ASHLEY E	1509	20301 Detention Center	4-Jan-11	4-Jan-12 PR	\$21,195	10.19 C0	6	0	
D49605	DC - DOCUMENT TECHNICIAN	OLAYO REBECCA V	6501	20301 Detention Center	31-Jan-11	31-Jan-12 PR	\$21,174	10.18 C0	6	0	
D49606	DC - DOCUMENT TECHNICIAN	LEWIS ROBERT D	4848	20301 Detention Center	29-Sep-97		\$20,509	9.86 C0	6	0	
DS1010	DIRECTOR, DETENTION CENTER	BARELA CHRISTOPHER P	814	20301 Detention Center	29-Jan-01	31-Oct-14 CT	\$83,990	40.38 CT	95	0	
DS1020	DC - FACILITY ADMINISTRATOR	ROACH CHERYL ANN	6025	20301 Detention Center	11-Dec-88		\$62,462	30.03 DA	25	8	
DS1030	DC - CAPTAIN	GARCIA VICKI S	6445	20301 Detention Center	31-Oct-93		\$52,603	25.29 DA	23	5	
DS2150	DC - SERGEANT 8	YBARRA RICHARD	311	20301 Detention Center	21-Feb-06		\$33,862	16.28 D5	16	1	
DS2151	DC - SERGEANT 8	AUSTIN DAVID V	541	20301 Detention Center	29-Sep-97		\$41,267	19.84 D5	16	9	
DS2152	DC - SERGEANT 8	CONTRERAS LUIS G	2030	20301 Detention Center	21-Aug-00		\$36,462	17.53 D5	16	4	
DS2161	DC - SERGEANT 12	BARRERAS TIMOTHY J	832	20301 Detention Center	7-Sep-04		\$35,556	16.28 D6	16	1	
DS2162	DC - SERGEANT 12	UNFILLED		20301 Detention Center	8-Jul-11	8-Jul-11	\$0	0 D6	16		
DS2163	DC - SERGEANT 12	FLORES DANNY	3171	20301 Detention Center	14-Aug-95		\$43,347	20.84 D6	16	8	
DS2164	DC - SERGEANT 12	LINDSEY RAYMOND J	297	20301 Detention Center	6-Feb-06		\$35,556	16.28 D6	16	1	
DS2165	DC - SERGEANT 12	ENRIQUEZ CARLOS A	325	20301 Detention Center	20-Mar-06		\$35,556	16.28 D6	16	1	
DS2166	DC - SERGEANT 12	UNFILLED		20301 Detention Center	8-Jul-11	8-Jul-11	\$0	0 D6	16		
DS2167	DC - SERGEANT 12	MADDOX GREGORY D	1645	20301 Detention Center	6-Jun-11	6-Jun-12 PR	\$35,556	16.28 D6	16	1	
DS2168	DC - SERGEANT 12	LUNA PACO	5275	20301 Detention Center	20-Feb-94		\$47,830	21.9 D6	16	9	
DS2169	DC - SERGEANT 12	CORDOVA MATTHEW ANTH	1534	20301 Detention Center	13-Mar-11	13-Mar-12 PR	\$35,556	16.28 D6	16	1	
DS216A	DC - SERGEANT 12	ZAMORA HUMBERTO	1646	20301 Detention Center	6-Jun-11	6-Jun-12 PR	\$35,556	16.28 D6	16	1	
DS216B	DC - SERGEANT 12	BARELA MELISSA	6775	20301 Detention Center	6-Dec-99		\$37,368	17.11 D6	16	3	
DS216C	DC - SERGEANT 12	SALCIDO RUBEN V	7542	20301 Detention Center	4-Nov-02		\$36,451	16.69 D6	16	2	
DS216D	DC - SERGEANT 12	UNFILLED		20301 Detention Center	8-Jul-11	8-Jul-11	\$0	0 D6	16		

DS216E	DC - SERGEANT 12	HOWELL JOHN	164	20301 Detention Center	15-Aug-05		\$35,556	16.28 D6	16	1	
DS216F	DC - SERGEANT 12	BURNS THOMAS JAMES	1209	20301 Detention Center	19-Jun-00		\$36,451	16.69 D6	16	2	
DS216G	DC - SERGEANT 12	VALLES LIBIA	709	20301 Detention Center	31-Mar-08		\$36,451	16.69 D6	16	2	
DS2170	DC - LIEUTENANT	BAKER BRYAN W	743	20301 Detention Center	18-Jun-01		\$42,203	20.29 DA	20	2	
DS2171	DC - LIEUTENANT	SHANE JILLIAN	1644	20301 Detention Center	6-Jun-11	6-Jun-12 PR	\$41,163	19.79 DA	20	1	
DS2172	DC - LIEUTENANT	HERNANDEZ JOSEPH DAN	4173	20301 Detention Center	13-Aug-01		\$41,163	19.79 DA	20	1	
DS2173	DC - LIEUTENANT	FLEMING JOSHUA B	3135	20301 Detention Center	12-Apr-99		\$46,571	22.39 DA	20	6	
DS2174	DC - LIEUTENANT	HOWIE PATRICK	4425	20301 Detention Center	19-Jun-86		\$50,149	24.11 DA	20	8	
DS2175	DC - LIEUTENANT	MASHBURN CHARLES	5655	20301 Detention Center	9-Jan-94		\$46,571	22.39 DA	20	5	
DS2176	DC - LIEUTENANT	PAIRIS JEREMYAH	6771	20301 Detention Center	10-Oct-00		\$44,325	21.31 DA	20	3	
DS2177	DC - LIEUTENANT	PORTER JUSTIN	7032	20301 Detention Center	16-Nov-03		\$46,571	22.39 DA	20	5	
DS2178	DC - LIEUTENANT	OLIVAS GENOVEVA	6506	20301 Detention Center	29-Jul-02		\$41,163	19.79 DA	20	1	
DS2179	DC - LIEUTENANT	EBERWINE ANTHONY CHA	2595	20301 Detention Center	16-Sep-98		\$41,163	19.79 DA	20	1	
DS4960	DC - SUPERVISOR, DISPOSITIONS	UNFILLED		20301 Detention Center	8-Jul-11	8-Jul-11	\$0	0 C0	12		
D31101	DC - TRAINEE JUVENILE	MACIAS MARIO A	1527	20305 Detention Center - Juveniles	13-Mar-11	13-Mar-12 PR	\$24,046	11.01 D2	9	1	
D31107	DC - TRAINEE JUVENILE	CARDONA DIEGO A	1438	20305 Detention Center - Juveniles	6-Jul-10	6-Jul-11 PR	\$24,046	11.01 D2	9	1	
D31200	DC - OFFICER 8 JUVENILE	PARADA DOREEN	6801	20305 Detention Center - Juveniles	30-Aug-99		\$32,365	15.56 D3	11	9	2
D31300	DC - OFFICER 12 JUVENILE	DEHART DONALD	195	20305 Detention Center - Juveniles	2-Oct-05		\$29,266	13.4 D4	11	3	2
D31301	DC - OFFICER 12 JUVENILE	UNFILLED		20305 Detention Center - Juveniles	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D31302	DC - OFFICER 12 JUVENILE	ARMENTA PETE	1177	20305 Detention Center - Juveniles	8-Jun-09		\$27,868	12.76 D4	11	1	2
D31303	DC - OFFICER 12 JUVENILE	GOMEZ BARBARA Teresa	3675	20305 Detention Center - Juveniles	9-Apr-87		\$41,409	18.96 D4	11	17	2
D31304	DC - OFFICER 12 JUVENILE	MARGARIT ANDREW	1388	20305 Detention Center - Juveniles	26-Apr-10		\$27,868	12.76 D4	11	1	2
D31304	DC - OFFICER 12 JUVENILE	MONROY EFRAIN	5980	20305 Detention Center - Juveniles	22-Jan-07		\$28,567	13.08 D4	11	2	2
D31305	DC - OFFICER 12 JUVENILE	RODRIGUEZ AMANDA	999	20305 Detention Center - Juveniles	17-Feb-09		\$27,868	12.76 D4	11	1	2
D31306	DC - OFFICER 12 JUVENILE	MERCADO STEPHANIE	1379	20305 Detention Center - Juveniles	26-Apr-10		\$27,868	12.76 D4	11	1	2
D31307	DC - OFFICER 12 JUVENILE	KARVONEN JOHN C	4750	20305 Detention Center - Juveniles	7-May-01		\$34,289	15.7 D4	1	0	2
D31308	DC - OFFICER 12 JUVENILE	MORALES JAIME	1384	20305 Detention Center - Juveniles	26-Apr-10		\$27,868	12.76 D4	11	1	2
D31309	DC - OFFICER 12 JUVENILE	VINCENT MARY ARLEEN	8766	20305 Detention Center - Juveniles	9-Aug-04		\$30,008	13.74 D4	11	4	2
D31310	DC - OFFICER 12 JUVENILE	MARQUEZ DONALD M	5598	20305 Detention Center - Juveniles	24-May-99		\$34,835	15.95 D4	11	10	2
D31311	DC - OFFICER 12 JUVENILE	UNFILLED		20305 Detention Center - Juveniles	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D31312	DC - OFFICER 12 JUVENILE	PRINCE ANGELA LOUISE	1375	20305 Detention Center - Juveniles	26-Apr-10		\$27,868	12.76 D4	11	1	2
D31313	DC - OFFICER 12 JUVENILE	CHAVEZ DANIEL	1940	20305 Detention Center - Juveniles	27-Sep-98		\$33,176	15.95 D4	11	10	2
D31314	DC - OFFICER 12 JUVENILE	BOWMAN JEREMY	1257	20305 Detention Center - Juveniles	28-Sep-09		\$27,868	12.76 D4	11	1	2
D31315	DC - OFFICER 12 JUVENILE	GARZA ERIC	713	20305 Detention Center - Juveniles	31-Mar-08		\$27,868	12.76 D4	11	1	2
D31316	DC - OFFICER 12 JUVENILE	UNFILLED		20305 Detention Center - Juveniles	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D31317	DC - OFFICER 12 JUVENILE	TAYLOR CLAY A	1385	20305 Detention Center - Juveniles	26-Apr-10		\$27,868	12.76 D4	11	1	2
D31318	DC - OFFICER 12 JUVENILE	IBARRA JULIO	1331	20305 Detention Center - Juveniles	16-Feb-10		\$27,868	12.76 D4	11	1	2
D31319	DC - OFFICER 12 JUVENILE	BROWN JEREMIAH PAUL	1108	20305 Detention Center - Juveniles	24-Feb-03		\$31,537	14.44 D4	11	6	2
D31320	DC - OFFICER 12 JUVENILE	PADILLA ROXANNA C	365	20305 Detention Center - Juveniles	12-Jun-06		\$29,266	13.4 D4	11	3	2
D31321	DC - OFFICER 12 (TA-SGT/JUV)	RENTERIA ADRIAN CANO	7135	20305 Detention Center - Juveniles	7-Sep-04		\$35,556	16.28 D4	11	0	2
D31322	DC - OFFICER 12 JUVENILE	GONZALES SERGIO	1092	20305 Detention Center - Juveniles	17-Feb-09		\$27,868	12.76 D4	11	1	2
D31323	DC - OFFICER 12 JUVENILE	CENICEROS MANUEL	998	20305 Detention Center - Juveniles	17-Feb-09		\$27,868	12.76 D4	11	1	2
D31324	DC - OFFICER 12 JUVENILE	VILLANUEVA MICHELLE	1179	20305 Detention Center - Juveniles	8-Jun-09		\$27,868	12.76 D4	11	1	2
D31325	DC - OFFICER 12 JUVENILE	MARQUEZ RAPHAEL A	1332	20305 Detention Center - Juveniles	26-Apr-10		\$27,868	12.76 D4	11	1	2
D31326	DC - OFFICER 12 JUVENILE	PAVIA ROSE MARIE	1222	20305 Detention Center - Juveniles	3-Aug-09		\$27,868	12.76 D4	11	1	2
D31327	DC - OFFICER 12 JUVENILE	UNFILLED		20305 Detention Center - Juveniles	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D31328	DC - OFFICER 12 JUVENILE	FALKNER DECOYA	1258	20305 Detention Center - Juveniles	30-Nov-09		\$27,868	12.76 D4	11	1	2

DS3160	DC - SERGEANT 12 JUVENILE	UNFILLED		20305 Detention Center - Juveniles	8-Jul-11	8-Jul-11	\$0	0 D6	16		
DS3161	DC - SERGEANT 12 JUVENILE	PANDO ROBERTO B.	6784	20305 Detention Center - Juveniles	7-Sep-04		\$35,556	16.28 D6	16	1	
DS3162	DC - SERGEANT 12 JUVENILE	HUGHES JAY O	4442	20305 Detention Center - Juveniles	31-Mar-08		\$35,556	16.28 D6	16	1	
DS3163	DC - SERGEANT 12 JUVENILE	CORRAL FERNANDO J	2065	20305 Detention Center - Juveniles	16-Feb-10		\$35,556	16.28 D6	16	1	
DS3170	DC - LIEUTENANT JUVENILE	ALATORRE IRENE	169	20305 Detention Center - Juveniles	12-Aug-92		\$46,571	22.39 DA	20	6	
D40800	DC - INMATE PROGRAM SPECIALIST	MILLER MARGARITA	5841	20307 Detention/Medical Section	9-Jun-97		\$39,749	19.11 C0	11	0	
D40801	DC - INMATE PROGRAM SPECIALIST	GRACZYK SONYA F	8988	20307 Detention/Medical Section	18-Jan-94		\$36,629	17.61 C0	11	0	
D40802	DC - INMATE PROGRAM SPECIALIST	MARTOS MARTIN	1105	20307 Detention/Medical Section	2-Mar-09		\$26,957	12.96 C0	11	0	
D41100	DC - TRAINEE HEALTHCARE	SALCIDO LUIS	1460	20307 Detention/Medical Section	27-Sep-10	27-Sep-11 PR	\$24,046	11.01 D2	9	1	
D41101	DC - TRAINEE HEALTHCARE	CERVANTES NOE	1436	20307 Detention/Medical Section	6-Jul-10	6-Jul-11 PR	\$24,046	11.01 D2	9	1	
D41102	DC - TRAINEE HEALTHCARE	GIRON CHRISTINA	1467	20307 Detention/Medical Section	27-Sep-10	27-Sep-11 PR	\$24,046	11.01 D2	9	1	
D41104	DC - TRAINEE HEALTHCARE	HEREDIA IRLANDA	1468	20307 Detention/Medical Section	27-Sep-10	27-Sep-11 PR	\$24,046	11.01 D2	9	1	
D41108	DC - TRAINEE HEALTHCARE	ESTRADA RICARDO	956	20307 Detention/Medical Section	6-Jul-10	6-Jul-11 PR	\$24,046	11.01 D2	9	1	
D41109	DC - TRAINEE HEALTHCARE	FERNANDEZ DAVID	1437	20307 Detention/Medical Section	6-Jul-10	6-Jul-11 PR	\$24,046	11.01 D2	9	1	
D41110	DC - TRAINEE HEALTHCARE	LARA SALOMON	1465	20307 Detention/Medical Section	27-Sep-10	27-Sep-11 PR	\$24,046	11.01 D2	9	1	
D41111	DC - TRAINEE HEALTHCARE	CISNEROS ALBA NIDIA	1593	20307 Detention/Medical Section	22-May-11	22-May-12 PR	\$24,046	11.01 D2	9	1	
D41114	DC - TRAINEE HEALTHCARE	SIAS ALEXANDRO E	1435	20307 Detention/Medical Section	6-Jul-10	6-Jul-11 PR	\$24,046	11.01 D2	9	1	
D41115	DC - TRAINEE HEALTHCARE	ZIMMERMANN ALONSO I	1433	20307 Detention/Medical Section	6-Jul-10	6-Jul-11 PR	\$24,046	11.01 D2	9	1	
D41116	DC - TRAINEE HEALTHCARE	NAVARRO SAMUEL	1602	20307 Detention/Medical Section	22-May-11	22-May-12 PR	\$24,046	11.01 D2	9	1	
D41117	DC - TRAINEE HEALTHCARE	VALENZUELA FELIX	1611	20307 Detention/Medical Section	22-May-11	22-May-12 PR	\$24,046	11.01 D2	9	1	
D41118	DC - TRAINEE HEALTHCARE	YUENGEL MARY ELLEN	1596	20307 Detention/Medical Section	22-May-11	22-May-12 PR	\$24,046	11.01 D2	9	1	
D41300	DC - OFFICER 12 HEALTHCARE	VIRAMONTES LILLIAN	8786	20307 Detention/Medical Section	30-Nov-01		\$32,345	14.81 D4	11	7	2
D41301	DC - OFFICER 12 HEALTHCARE	ARMITAGE BRIAN	62	20307 Detention/Medical Section	7-Mar-05		\$30,008	13.74 D4	11	4	2
D41302	DC - OFFICER 12 HEALTHCARE	BLACKBURN DUNCAN ERI	1033	20307 Detention/Medical Section	21-Aug-00		\$33,153	15.18 D4	11	8	2
D41303	DC - OFFICER 12 HEALTHCARE	ARAIZA GEORGINA	285	20307 Detention/Medical Section	25-Jan-04		\$30,773	14.09 D4	11	5	2
D41304	DC - OFFICER 12 HEALTHCARE	SANCHEZ VANESSA	1333	20307 Detention/Medical Section	16-Feb-10		\$27,868	12.76 D4	11	1	2
D41305	DC - OFFICER 12 HEALTHCARE	UNFILLED		20307 Detention/Medical Section	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D41306	DC - OFFICER 12 HEALTHCARE	QUINONEZ LUIS JAVIER	358	20307 Detention/Medical Section	10-Dec-06		\$28,567	13.08 D4	11	2	2
D41307	DC - OFFICER 12 HEALTHCARE	CARRASCO FRANCISCO	1326	20307 Detention/Medical Section	16-Feb-10		\$27,868	12.76 D4	11	1	2
D41308	DC - OFFICER 12 HEALTHCARE	RESENDEZ ROBERT	678	20307 Detention/Medical Section	7-Jan-08		\$27,868	12.76 D4	11	1	2
D41309	DC - OFFICER 12 HEALTHCARE	RIVERA ANDRES A	7172	20307 Detention/Medical Section	21-Aug-00		\$33,153	15.18 D4	11	8	2
D41310	DC - OFFICER 12 HEALTHCARE	RUIZ LUIS	1387	20307 Detention/Medical Section	26-Apr-10		\$27,868	12.76 D4	11	1	2
D41311	DC - OFFICER 12 HEALTHCARE	UNFILLED		20307 Detention/Medical Section	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D41312	DC - OFFICER 12 HEALTHCARE	UNFILLED		20307 Detention/Medical Section	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D41313	DC - OFFICER 12 HEALTHCARE	UNFILLED		20307 Detention/Medical Section	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D41314	DC - OFFICER 12 HEALTHCARE	UNFILLED		20307 Detention/Medical Section	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D41315	DC - OFFICER 12 HEALTHCARE	UNFILLED		20307 Detention/Medical Section	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D41316	DC - OFFICER 12 HEALTHCARE	ALDERETE JACOB	965	20307 Detention/Medical Section	8-Dec-08		\$27,868	12.76 D4	11	1	2
D41318	DC - OFFICER 12 HEALTHCARE	UNFILLED		20307 Detention/Medical Section	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D41319	DC - OFFICER 12 HEALTHCARE	BANEGAS CHRISTOPHER	808	20307 Detention/Medical Section	28-Feb-00		\$33,983	15.56 D4	11	9	2
D41320	DC - OFFICER 12 HEALTHCARE	MALDONADO JEREMY	1255	20307 Detention/Medical Section	28-Sep-09		\$27,868	12.76 D4	11	1	2
D41321	DC - OFFICER 12 HEALTHCARE	UNFILLED		20307 Detention/Medical Section	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D41322	DC - OFFICER 12 HEALTHCARE	UNFILLED		20307 Detention/Medical Section	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D41323	DC - OFFICER 12 HEALTHCARE	UNFILLED		20307 Detention/Medical Section	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D41324	DC - OFFICER 12 HEALTHCARE	UNFILLED		20307 Detention/Medical Section	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D41325	DC - OFFICER 12 HEALTHCARE	UNFILLED		20307 Detention/Medical Section	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D41326	DC - OFFICER 12 HEALTHCARE	UNFILLED		20307 Detention/Medical Section	8-Jul-11	8-Jul-11	\$0	0 D4	11		2

D41327	DC - OFFICER 12 HEALTHCARE	UNFILLED		20307 Detention/Medical Section	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D41328	DC - OFFICER 12 HEALTHCARE	CALZADILLAS ARMANDO	1325	20307 Detention/Medical Section	16-Feb-10		\$27,868	12.76 D4	11	1	2
D41329	DC - OFFICER 12 HEALTHCARE	UNFILLED		20307 Detention/Medical Section	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D41330	DC - OFFICER 12 HEALTHCARE	UNFILLED		20307 Detention/Medical Section	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D41331	DC - OFFICER 12 HEALTHCARE	UNFILLED		20307 Detention/Medical Section	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D41332	DC - OFFICER 12 HEALTHCARE	UNFILLED		20307 Detention/Medical Section	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
D41333	DC - OFFICER 12 HEALTHCARE	UNFILLED		20307 Detention/Medical Section	8-Jul-11	8-Jul-11	\$0	0 D4	11		2
DS4160	DC - SERGEANT 12 HEALTHCARE	AVILA JOSE D	595	20307 Detention/Medical Section	4-Apr-05		\$39,246	17.97 D6	16	5	
DS4161	DC - SERGEANT 12 HEALTHCARE	DAHLSON-LUEDTKE PENN	1594	20307 Detention/Medical Section	28-Mar-11	28-Mar-12 PR	\$35,556	16.28 D6	16	1	
DS4162	DC - SERGEANT 12 HEALTHCARE	ROSALES JAVIER A	7346	20307 Detention/Medical Section	24-May-99		\$35,556	16.28 D6	16	1	
DS4163	DC - SERGEANT 12 HEALTHCARE	WILSON DARLENE M	1306	20307 Detention/Medical Section	4-Jan-10		\$35,556	16.28 D6	16	1	
DS4170	DC - LIEUTENANT HEALTHCARE	MENDOZA BENJAMIN	362	20307 Detention/Medical Section	31-Aug-09		\$41,163	19.79 DA	20	1	
S50001	ANIMAL CONTROL & CODES OFFICER	SIMPSON TRAVIS	1418	20501 Animal Control	21-Jun-10		\$20,842	10.02 B0	7	0	3
S50002	ANIMAL CONTROL & CODES OFFICER	BEER SHEA	1417	20501 Animal Control	9-May-11	9-May-12 PR	\$20,842	10.02 B0	7	0	3
S50003	ANIMAL CONTROL & CODES OFFICER	WORLEY SUNNE	1631	20501 Animal Control	25-Apr-11	25-Apr-12 PR	\$20,842	10.02 B0	7	0	3
S50004	ANIMAL CONTROL & CODES OFFICER	HERRERA JOE R	4324	20501 Animal Control	2-Sep-08		\$20,842	10.02 B0	7	0	3
S50006	ANIMAL CONTROL & CODES OFFICER	RUTHERFORD VALERIE	1290	20501 Animal Control	30-Nov-09		\$20,842	10.02 B0	7	0	3
S50007	ANIMAL CONTROL & CODES OFFICER	FLORA CAROLYN A.	944	20501 Animal Control	13-Apr-09		\$20,842	10.02 B0	7	0	3
S50008	ANIMAL CONTROL & CODES OFFICER	WARD MARY LOU	119	20501 Animal Control	26-Nov-07		\$21,341	10.26 B0	7	0	3
S50009	ANIMAL CONTROL & CODES OFFICER	WELLS TRAVIS	502	20501 Animal Control	5-Feb-07		\$22,194	10.67 B0	7	0	3
S50100	ANIMAL CRUELTY COORDINATOR	CHILDRESS CURTIS S	656	20501 Animal Control	26-Nov-07		\$51,210	24.62 C0	15	0	
S51000	ANIMAL CAREGIVER	UNFILLED		20501 Animal Control	8-Jul-11	8-Jul-11	\$0	0 C0	1		
S51001	ANIMAL CAREGIVER	LUNA DESTINY	1504	20501 Animal Control	20-Dec-10	20-Dec-11 PR	\$9,360	9 P0	1	0	
S52001	VETERINARIAN (TE)	NORRIS PATRICIA	1242	20501 Animal Control	31-Aug-09	30-Jun-11 TE	\$35,000	33.6538 TE	26	0	
SS5020	SUPERVISOR, ACO & CODES	JACQUEZ JOE A	4550	20501 Animal Control	4-Dec-89		\$38,376	18.45 A0	15	0	
H70403	COMPLIANCE MONITOR	ALVILLAR VERONICA	461	20516 DWI Fee Program	13-Nov-06	30-Jun-11 GR	\$27,914	13.42 GF	10	0	
H70404	COMPLIANCE MONITOR	DORADO SYLVIA	93	20516 DWI Fee Program	21-Feb-06	30-Jun-11 GR	\$27,914	13.42 GF	10	0	
H70405	COMPLIANCE MONITOR	SALAS YOLANDA	1285	20516 DWI Fee Program	9-Nov-09	30-Jun-11 GR	\$24,877	11.96 GF	10	0	
H79603	DOCUMENT TECHNICIAN	ROSAS ESTEBAN	1114	20516 DWI Fee Program	16-Mar-09	30-Jun-11 GR	\$20,509	9.86 GF	6	0	
HL7040	COMPLIANCE MONITOR LEAD	SPARKS SHANE W	704	20516 DWI Fee Program	1-Jul-08	30-Jun-11 GR	\$29,702	14.28 GF	12	0	
W24300	VECTOR CONTROL ASSISTANT (TE)	UNFILLED		20520 Vector Control	8-Jul-11	8-Jul-11	\$0	0 TE	1		3
WS2410	SUPERVISOR, VECTOR CONTROL	SHOLAR KENNETH (KEN)	1630	20520 Vector Control	25-Apr-11	25-Apr-12 PR	\$31,179	14.99 A0	14	0	
G10300	PLANNER	FIERRO ORLANDO	3054	20605 Lower Rio Grande Flood District	14-Oct-08		\$44,221	21.26 A0	17	0	
G10400	GIS / MAPPING SPECIALIST	HUNTEMAN TAMBRI LYNN	633	20605 Lower Rio Grande Flood District	29-Oct-07		\$43,410	20.87 C0	16	0	
G10600	ENGINEERING AIDE	GAUGHAN EDWARD	483	20605 Lower Rio Grande Flood District	8-Jan-07		\$30,243	14.54 C0	10	0	
G10700	SURVEY PARTY CHIEF	AVALOS ROBERT M	564	20605 Lower Rio Grande Flood District	18-Dec-95		\$39,499	18.99 C0	14	0	
G10800	ENGINEERING INTERN	VILLEGAS BORDE NOMA	484	20605 Lower Rio Grande Flood District	8-Jan-07		\$42,848	20.6 A0	19	0	
G19200	STUDENT INTERN (TE)	EVANS MARY ELIZABETH	558	20605 Lower Rio Grande Flood District	2-Jan-08	30-Jun-11 TE	\$21,278	10.23 TE	1	0	
G19201	STUDENT INTERN (TE)	RUYBALID JONAH	1624	20605 Lower Rio Grande Flood District	11-Apr-11	30-Dec-11 TE	\$21,278	10.23 TE	1	0	
G19700	SECRETARY	UNFILLED		20605 Lower Rio Grande Flood District	8-Jul-11	8-Jul-11	\$0	0 C0	7		
G19800	ADMINISTRATIVE ASSISTANT	SANCHEZ JOSIE	7565	20605 Lower Rio Grande Flood District	3-Sep-96		\$28,808	13.85 C0	11	0	
GS1010	DIRECTOR, FLOOD COMMISSION	DUGIE PAUL T	2520	20605 Lower Rio Grande Flood District	12-Oct-99		\$83,616	40.2 A0	27	0	
GS1020	SUPERVISOR, ENGINEER	GWYNNE JOHNNY D	1668	20605 Lower Rio Grande Flood District	27-Jun-11	27-Jun-12 PR	\$62,462	30.03 A0	25	0	
H60510	HEALTH PROMOTION SPEC I (TE)	UNFILLED		20701 DWI Grant	8-Jul-11	8-Jul-11	\$0	0 TE	9		
H50300	ACCOUNTANT I	GONZALES CONSUELO	3687	20706 DWI Distribution	10-Apr-00		\$30,597	14.71 GF	13	0	
H60500	HEALTH PROMOTION SPECIALIST I	UNFILLED		20706 DWI Distribution	8-Jul-11	8-Jul-11	\$0	0 C0	9		
H60501	HEALTH PROMOTION SPECIALIST I	MITCHELL LAIZA A	1571	20706 DWI Distribution	14-Feb-11	30-Jun-11 GR	\$23,712	11.4 GF	9	0	

H60502	HEALTH PROMOTION SPECIALIST I	EDWARDS MICHAEL JASO	1641	20706 DWI Distribution	23-May-11	30-Jun-11 GR	\$23,712	11.4 C0	9	0		
H60600	HEALTH PROMOTION SPECIALIST II	ANAYA RACHEL G.	976	20706 DWI Distribution	5-Jan-09	30-Jun-11 GR	\$26,957	12.96 GF	11	0		
H60700	HEALTH PROMOTION SPECIALIST I	UNFILLED		20706 DWI Distribution	8-Jul-11	8-Jul-11	\$0	0 GF	9			
H70400	COMPLIANCE MONITOR	DURAN ELIZABETH	804	20706 DWI Distribution	21-Jul-08	30-Jun-11 GR	\$25,750	12.38 GF	10	0		
H70401	COMPLIANCE MONITOR	PACHECO TRICIA L	1423	20706 DWI Distribution	6-Jul-10	30-Jun-11 GR	\$27,914	13.42 GF	10	0		
H70402	COMPLIANCE MONITOR	WINN JESSICA A.R.	1446	20706 DWI Distribution	6-Jul-10	30-Jun-11 GR	\$27,914	13.42 GF	10	0		
H70406	COMPLIANCE MONITOR	LEVINE KARINA	1288	20706 DWI Distribution	9-Nov-09	30-Jun-11 GR	\$27,914	13.42 GF	10	0		
H70407	COMPLIANCE MONITOR	PACHECO JACQUELINE	1245	20706 DWI Distribution	31-Aug-09	30-Jun-11 GR	\$24,877	11.96 GF	10	0		
H79600	DOCUMENT TECHNICIAN	LICON BRISSA J	1590	20706 DWI Distribution	28-Mar-11	30-Jun-11 GR	\$20,509	9.86 GF	6	0		
H79604	DOCUMENT TECHNICIAN	UNFILLED		20706 DWI Distribution	8-Jul-11	8-Jul-11	\$0	0 GF	6			
H79605	DOCUMENT TECHNICIAN	ADAME IMELDA	1243	20706 DWI Distribution	31-Aug-09	30-Jun-11 GR	\$20,509	9.86 GF	6	0		
H79700	SECRETARY	LOPEZ VICTORIA	1206	20706 DWI Distribution	20-Jul-09	30-Jun-11 GR	\$21,507	10.34 GF	7	0		
HS7010	HHS DIV. MGR-COURT COMPLIANCE	UNFILLED		20706 DWI Distribution	8-Jul-11	8-Jul-11	\$0	0 A0	21			
W40600	SIGNING TECHNICIAN	LUJAN DAVID	5194	30001 Road Department	13-Mar-00		\$29,203	14.04 B0	9	0	3	
W40700	EQUIPMENT OPERATOR - FY11	MIRAMONTES ARTURO	1497	30001 Road Department	6-Dec-10	6-Dec-11 PR	\$20,842	10.02 B0	7	0	3	
W40701	EQUIPMENT OPERATOR	FLORES DENNIS RAY	1507	30001 Road Department	20-Dec-10	20-Dec-11 PR	\$20,842	10.02 B0	7	0	3	
W40702	EQUIPMENT OPERATOR	CASTILLO RICK	1771	30001 Road Department	3-Oct-05		\$24,149	11.61 B0	7	0	3	
W40703	EQUIPMENT OPERATOR	CASTRILLO LALO	1773	30001 Road Department	18-Mar-02		\$24,627	11.84 B0	7	0	3	
W40704	EQUIPMENT OPERATOR	LOPEZ MARIO B	1635	30001 Road Department	9-May-11	9-May-12 PR	\$20,842	10.02 B0	7	0	3	
W40705	EQUIPMENT OPERATOR	HERRERA ANDREW	478	30001 Road Department	26-Dec-06		\$21,341	10.26 B0	7	0	3	
W40706	EQUIPMENT OPERATOR	NEVAREZ DANIEL (DANN	1636	30001 Road Department	9-May-11	9-May-12 PR	\$20,842	10.02 B0	7	0	3	
W40707	EQUIPMENT OPERATOR	RUBIO MARTIN B	1448	30001 Road Department	19-Jul-10	19-Jul-11 PR	\$20,842	10.02 B0	7	0	3	
W40708	EQUIPMENT OPERATOR	FERRALES MANUEL	759	30001 Road Department	10-May-10		\$20,842	10.02 B0	7	0	3	
W40709	EQUIPMENT OPERATOR	LUCERO GILBERT LEE	5054	30001 Road Department	1-Nov-04		\$23,005	11.06 B0	7	0	3	
W40710	EQUIPMENT OPERATOR	MARTINEZ ROBERT	722	30001 Road Department	31-Mar-08		\$20,842	10.02 B0	7	0	3	
W40711	EQUIPMENT OPERATOR	MEDINA ALBERT	376	30001 Road Department	10-Jul-06		\$22,194	10.67 B0	7	0	3	
W40712	EQUIPMENT OPERATOR	OLIVAS RUBEN C	6515	30001 Road Department	7-Apr-03		\$24,107	11.59 B0	7	0	3	
W40713	EQUIPMENT OPERATOR	PORTILLO GUILLERMO A	7034	30001 Road Department	5-Aug-96		\$29,973	14.41 B0	7	0	3	
W40714	EQUIPMENT OPERATOR	BELANGER THOMAS G	1273	30001 Road Department	13-Oct-09		\$20,842	10.02 B0	7	0	3	
W40715	EQUIPMENT OPERATOR	BARRERAS ELIAS	827	30001 Road Department	9-May-11	9-May-12 PR	\$20,842	10.02 B0	7	0	3	
W40716	EQUIPMENT OPERATOR	BENITEZ FABIAN	563	30001 Road Department	9-Nov-09		\$20,842	10.02 B0	7	0	3	
W40800	HEAVY EQUIPMENT OPERATOR- FY11	CISNEROS OSCAR	2008	30001 Road Department	22-Sep-03		\$27,602	13.27 B0	11	0	3	
W40801	HEAVY EQUIPMENT OPERATOR	BARELA ARTURO V	812	30001 Road Department	13-Oct-98		\$30,243	14.54 B0	11	0	3	
W40802	HEAVY EQUIPMENT OPERATOR	BARELA JAIME	820	30001 Road Department	3-Aug-98		\$27,914	13.42 B0	11	0	3	
W40803	HEAVY EQUIPMENT OPERATOR	BENAVIDEZ CHARLES S	962	30001 Road Department	5-Jun-89		\$36,504	17.55 B0	11	0	3	
W40804	HEAVY EQUIPMENT OPERATOR	FLORES LIONEL	3179	30001 Road Department	16-May-95		\$33,363	16.04 B0	11	0	3	
W40805	HEAVY EQUIPMENT OPERATOR	FRANZOY TODD	3210	30001 Road Department	8-Feb-99		\$30,243	14.54 B0	11	0	3	
W40806	HEAVY EQUIPMENT OPERATOR	GALAZ JERRY E.	3318	30001 Road Department	1-Nov-04		\$27,914	13.42 B0	11	0	3	
W40807	HEAVY EQUIPMENT OPERATOR	HERRERA ERNEST M	4343	30001 Road Department	16-Aug-99		\$27,872	13.4 B0	11	0	3	
W40808	HEAVY EQUIPMENT OPERATOR	GONZALEZ IGNACIO	3686	30001 Road Department	1-Apr-02		\$29,203	14.04 B0	11	0	3	
W40809	HEAVY EQUIPMENT OPERATOR	RODRIGUEZ JUAN A	7246	30001 Road Department	2-Jan-90		\$37,190	17.88 B0	11	0	3	
W40810	HEAVY EQUIPMENT OPERATOR	SEGURA EDUARDO	318	30001 Road Department	6-Mar-06		\$26,957	12.96 B0	11	0	3	
W40811	HEAVY EQUIPMENT OPERATOR	TREJO JOSE L	8459	30001 Road Department	25-Jan-93		\$32,282	15.52 B0	11	0	3	
W40812	HEAVY EQUIPMENT OPERATOR	DOMINGUEZ RICHARD	3751	30001 Road Department	12-Jan-04		\$25,917	12.46 B0	11	0	3	
W40813	HEAVY EQUIPMENT OPERATOR	VASQUEZ RAMON T.	8695	30001 Road Department	31-Jan-94		\$33,571	16.14 B0	11	0	3	
W40814	HEAVY EQUIPMENT OPERATOR	SAAVEDRA EDDIE A	7523	30001 Road Department	16-Sep-96		\$31,387	15.09 B0	11	0	3	
W41000	LABORER	DOMINGUEZ RICHARD	866	30001 Road Department	29-Sep-08		\$15,600	7.5 B0	1	0	3	

W41001	LABORER	MEDRANO DIEGO	6147	30001	Road Department	8-Sep-03		\$17,160	8.25	B0	1	0	3
W41002	LABORER	CHILDRESS CURTIS S	1305	30001	Road Department	4-Jan-10		\$15,600	7.5	B0	1	0	3
W41003	LABORER	PEREZ ALBERT R	6913	30001	Road Department	14-Feb-00		\$20,675	9.94	B0	1	0	3
W49700	SECRETARY	JACQUEZ ERIKA Y	7061	30001	Road Department	24-Sep-01		\$23,858	11.47	C0	7	0	
W49800	ADMINISTRATIVE ASSISTANT	FERRALES-HERRERA MER	3041	30001	Road Department	27-Mar-00		\$28,974	13.93	C0	11	0	
W51400	HEAVY EQUIPMENT OPERATOR	LOPEZ LUIS	969	30001	Road Department	5-Jan-09		\$25,002	12.02	B0	11	0	3
WL4040	FOREMAN, ROADS	PINEDA SALVADOR	7004	30001	Road Department	5-May-97		\$33,509	16.11	C0	14	0	
WL4041	FOREMAN, ROADS	TRUJILLO ROLAND	8470	30001	Road Department	8-Feb-04		\$32,323	15.54	C0	14	0	
WL4042	FOREMAN, ROADS	VALLES VICTORIO R	8670	30001	Road Department	4-Oct-93		\$35,776	17.2	C0	14	0	
WS4020	SUPERINTENDENT, ROADS	APODACA DICKIE	273	30001	Road Department	5-Aug-87		\$64,979	31.24	A0	25	0	
W50500	COORDINATOR, CONSTRUCTION PROJ	ORNELAS DAVID	6563	30010	Engineering	15-Nov-04		\$41,267	19.84	A0	19	0	
W50600	ENGINEER INTERN	DURAN ROBERT F	524	30010	Engineering	16-Apr-07		\$42,848	20.6	A0	19	0	
W50601	ENGINEER INTERN	MOLINA RENE	5908	30010	Engineering	5-May-03		\$48,755	23.44	A0	19	0	
W50700	ENGINEER TECH	NUNEZ JOSE E	334	30010	Engineering	3-Apr-06		\$33,051	15.89	C0	14	0	
W50701	ENGINEER TECH	TARIN CURTIS S	8092	30010	Engineering	12-Jul-04		\$36,254	17.43	C0	14	0	
W50702	ENGINEER TECH	TARIN ISAAC JOHN	8097	30010	Engineering	4-Jan-99		\$39,437	18.96	C0	14	0	
W50801	ENGINEER AIDE	RANGEL HECTOR	728	30010	Engineering	14-Apr-08		\$25,667	12.34	C0	10	0	
W50900	INSPECTOR, CONSTRUCTION	GOMEZ DARA	3656	30010	Engineering	13-Jan-03		\$39,395	18.94	C0	14	0	
W50901	INSPECTOR, CONSTRUCTION	HAVERPOTH BRUCE	3955	30010	Engineering	1-Dec-03		\$38,355	18.44	C0	14	0	
W50902	INSPECTOR, CONSTRUCTION	VILLEGAS JOSEPH M	516	30010	Engineering	5-Mar-07		\$33,072	15.9	C0	14	0	
W51000	SIGNING TECHNICIAN	CHAVEZ BELSAN G	1925	30010	Engineering	7-May-01		\$26,749	12.86	B0	9	0	3
W51001	SIGNING TECHNICIAN	MADRID RICARDO	117	30010	Engineering	13-Nov-07		\$23,546	11.32	B0	9	0	3
W51100	LABORER	CABALLERO EDDIE A.	953	30010	Engineering	24-Nov-08		\$15,600	7.5	B0	1	0	3
W51101	LABORER	VASQUEZ RUEBEN	561	30010	Engineering	11-Jun-07		\$17,742	8.53	B0	1	0	3
W51200	ROAD DATA COLLECTOR	UNFILLED		30010	Engineering	8-Jul-11	8-Jul-11	\$0	0	B0	9		3
W51300	EQUIPMENT OPERATOR	UNFILLED		30010	Engineering	8-Jul-11	8-Jul-11	\$0	0	B0	7		3
W52000	GRANTS ADMINISTRATOR	GUERRERO ANGELICA	3765	30010	Engineering	16-Nov-03		\$34,320	16.5	C0	12	0	
W59700	SECRETARY	BEAKLEY CINDY L	3503	30010	Engineering	20-Oct-03		\$23,816	11.45	C0	7	0	
WS5020	COUNTY SURVEYOR	WORKMAN THOMAS	783	30010	Engineering	9-Jun-08		\$72,051	34.64	A0	25	0	
WS5030	ENGINEER SUPERVISOR	CORNELES HENRY K	547	30010	Engineering	21-May-07		\$74,547	35.84	A0	25	0	
WS5040	COUNTY ENGINEER	ARMIJO ROBERT L	440	30010	Engineering	8-Oct-01		\$74,339	35.74	A0	28	0	
WS5060	COORDINATOR, SPEC PROJ & GRANT	RACELIS ALBERT R	7087	30010	Engineering	30-Jul-87		\$52,146	25.07	A0	18	0	
W30300	MECHANIC	BRICENO HECTOR	1123	30012	Fleet	13-Aug-01		\$34,154	16.42	B0	11	0	3
W30301	MECHANIC	KEETH DAVID	470	30012	Fleet	11-Dec-06		\$26,957	12.96	B0	11	0	3
W30302	MECHANIC	MONTENEGRO VICTOR	705	30012	Fleet	17-Mar-08		\$25,314	12.17	B0	11	0	3
W30400	HEAVY EQUIPMENT MECHANIC	UNFILLED		30012	Fleet	8-Jul-11	8-Jul-11	\$0	0	B0	13		3
W30401	HEAVY EQUIPMENT MECHANIC	ALTAMIRANO MANUEL	355	30012	Fleet	30-May-06		\$29,702	14.28	B0	13	0	3
W30402	HEAVY EQUIPMENT MECHANIC	GALLARDO RAFAEL	3360	30012	Fleet	5-Dec-94		\$38,958	18.73	B0	13	0	3
W30403	HEAVY EQUIPMENT MECHANIC	GONZALES STEVE	3680	30012	Fleet	9-May-88		\$42,328	20.35	B0	13	0	3
W30500	EQUIPMENT SERVICE SPECIALIST	LEON MARIO T	4845	30012	Fleet	12-Oct-99		\$27,290	13.12	B0	5	0	3
W30501	EQUIPMENT SERVICE SPECIALIST	MARES JOSEPH M	5630	30012	Fleet	14-Feb-00		\$26,749	12.86	B0	5	0	3
W40200	MAINTENANCE SRVC TICKET WRITER	ENRIQUEZ ERIKA	1424	30012	Fleet	6-Jul-10	6-Jul-11 PR	\$21,507	10.34	C0	7	0	
W40300	FLEET ANALYST	GARCIA ROBERT MICHAEL	1572	30012	Fleet	14-Feb-11	14-Feb-12 PR	\$36,733	17.66	A0	18	0	
W40400	INVENTORY TECHNICIAN	ESTRADA MIGUEL	360	30012	Fleet	1-Jul-08		\$22,194	10.67	C0	7	0	
WS3010	FLEET MANAGER	SILVA GABRIEL A	487	30012	Fleet	22-Jan-07		\$46,862	22.53	A0	23	0	
WS3020	SUPERVISOR, FLEET	DELGADO DANNY S	2198	30012	Fleet	21-Dec-98		\$42,827	20.59	A0	14	0	
WS4021	COORDINATOR, FLEET	UNFILLED		30012	Fleet	8-Jul-11	8-Jul-11	\$0	0	A0	12		

S50000	ANIMAL CONTROL & CODES OFFICER	ACOSTA ROBBIE	94	40104	Sheriffs -Codes Enforcement	15-Nov-04		\$23,005	11.06	B0	7	0	3
S50005	ANIMAL CONTROL & CODES OFFICER	MADRID CARLOS RENE	469	40104	Sheriffs -Codes Enforcement	14-Sep-08		\$20,842	10.02	B0	7	0	3
S50010	ANIMAL CONTROL & CODES OFFICER	MARTINEZ JOHN	5664	40104	Sheriffs -Codes Enforcement	15-Sep-08		\$20,842	10.02	B0	7	0	3
S50011	ANIMAL CONTROL & CODES OFFICER	BENAVIDEZ RICARDO	1284	40104	Sheriffs -Codes Enforcement	9-Nov-09		\$20,842	10.02	B0	7	0	3
S50012	ANIMAL CONTROL & CODES OFFICER	PADILLA JOE M	2634	40104	Sheriffs -Codes Enforcement	6-Mar-06		\$22,194	10.67	B0	7	0	3
S50013	ANIMAL CONTROL & CODES OFFICER	APODACA KEVIN	234	40104	Sheriffs -Codes Enforcement	11-Jun-06		\$20,842	10.02	B0	7	0	3
S50014	ANIMAL CTRL & CODES OFC - FY12	UNFILLED		40104	Sheriffs -Codes Enforcement	8-Jul-11	8-Jul-11	\$0	0	B0	7		3
S51100	LABORER (TA S51001)	ENRIQUEZ ESTAVAN R	1122	40104	Sheriffs -Codes Enforcement	16-Mar-09		\$8,580	8.25	P0	1	0	
U20701	UTILITIES MAINTENANCE WORKER	GOMEZ PETE	1394	40105	Liquid Waste	10-May-10		\$18,907	9.09	B0	5	0	3
MS1011	ASSISTANT COUNTY MANAGER	PADILLA MARCHE SUE	6709	40110	Utility Department	23-Sep-02	31-Oct-14 CT	\$115,003	55.29	CT	99	0	
U10500	ACCOUNTING SPECIALIST	GAMBOA CYNTHIA	1477	40110	Utility Department	8-Nov-10	8-Nov-11 PR	\$24,648	11.85	C0	9	0	
U19500	DOCUMENT TECHNICIAN ASST	UNFILLED		40110	Utility Department	8-Jul-11	8-Jul-11	\$0	0	C0	3		
U19600	DOCUMENT TECHNICIAN	LIMON SUSANNA	4889	40110	Utility Department	8-Feb-04		\$22,402	10.77	C0	6	0	
U19650	DOCUMENT TECHNICIAN	SANCHEZ BOBBI M	491	40110	Utility Department	6-Aug-07		\$20,509	9.86	C0	6	0	
U19651	DOCUMENT TECHNICIAN - FY12	UNFILLED		40110	Utility Department	8-Jul-11	8-Jul-11	\$0	0	C0	6		
U19800	ADMINISTRATIVE ASSISTANT (TA)	OLIVER NORA A	6512	40110	Utility Department	12-Feb-01	30-Jun-11 TA	\$35,672	17.15	C0	11	0	
U19801	ADMINISTRATIVE ASSISTANT	DE AVILA MARY L.	858	40110	Utility Department	1-Apr-10		\$27,768	13.35	C0	11	0	
U20400	WATER / WASTEWATER OPERATOR 3	CABRALES FRANCISCO A	1341	40110	Utility Department	21-Oct-02		\$34,798	16.73	B0	15	0	3
U20401	WATER / WASTEWATER OPERATOR 3	REYES JESUS G	7136	40110	Utility Department	24-Jan-05		\$33,904	16.3	B0	15	0	3
U20402	WATER / WASTERWATER OPERATOR 3	HERNANDEZ LENNY	472	40110	Utility Department	8-Jan-07		\$36,442	17.52	B0	15	0	3
U20501	WATER / WASTEWATER OPERATOR 1	GOMEZ JOHN	189	40110	Utility Department	13-Nov-05		\$24,482	11.77	B0	9	0	3
U20600	WATER / WASTEWATER OPERATOR 1	ANTREASIAN VIRGINIA	272	40110	Utility Department	1-Oct-06		\$24,482	11.77	B0	9	0	3
U20700	UTILITIES MAINTENANCE WORKER	GUADERRAMA FRANCISCO	833	40110	Utility Department	4-Aug-08		\$18,907	9.09	B0	5	0	3
U20801	WATER UTILITIES MAINT OP- FY12	UNFILLED		40110	Utility Department	8-Jul-11	8-Jul-11	\$0	0	C0	16		
UL2020	WATER/WASTEWATER LEAD OPERATOR	CARNERO MIREYA	1613	40110	Utility Department	30-Jul-03		\$41,350	19.88	C0	19	0	
US2010	MANAGER, W/WW OPERATIONS	MOFFATT KURT	5879	40110	Utility Department	8-Sep-03		\$62,379	29.99	A0	20	0	
US4099	EXEC DIR, CAMINO REAL REG UTIL	UNFILLED		40110	Utility Department	8-Jul-11	8-Jul-11	\$0	0	TE	96		
F10302	ACCOUNTANT I	UNFILLED		50122	Community Services-Admin.	8-Jul-11	8-Jul-11	\$0	0	C0	13		
F20201	CONTRACTS COORDINATOR	MADSON STACEY	1643	50122	Community Services-Admin.	6-Jun-11	6-Jun-12 PR	\$32,864	15.8	A0	15	0	
H19800	ADMINISTRATIVE ASSISTANT	SANCHEZ ANABEL C	1252	50122	Community Services-Admin.	28-Sep-09		\$27,893	13.41	C0	11	0	
H50199	CONTRACTS COORDINATOR (TE)	PEARCE VALOIS M	1419	50122	Community Services-Admin.	14-Feb-11	30-Jul-11 TE	\$39,998	19.23	TE	15	0	
H79602	DOCUMENT TECHNICIAN	ORDONEZ LILIANA E	6555	50122	Community Services-Admin.	9-Aug-04		\$21,944	10.55	C0	6	0	
HS1010	DIRECTOR, HEALTH & HUMAN SERV	SIERRA CLARA SILVIA	7643	50122	Community Services-Admin.	11-Mar-02	31-Oct-14 CT	\$83,990	40.38	CT	96	0	
HS1020	DEPARTMENT MANAGER	MICHAEL JAMIE C	7512	50122	Community Services-Admin.	22-Dec-08		\$60,320	29	A0	24	0	
HS4010	COORDINATOR, CRISIS TRIAGE	UNFILLED		50122	Community Services-Admin.	8-Jul-11	8-Jul-11	\$0	0	A0	15		
H20300	HEALTH PROMOTION SPECIALIST II	GARCIA JAVIER G.	972	50123	Community Services-Outreach	22-Dec-08		\$26,957	12.96	C0	11	0	
H20301	HEALTH PROMOTION SPECIALIST II	VILLALON KATHY	1629	50123	Community Services-Outreach	25-Apr-11	25-Apr-12 PR	\$26,957	12.96	C0	11	0	
H30200	COMMUNITY OUTRCH SPECIALIST II	MARES CLAUDIA	246	50123	Community Services-Outreach	27-Dec-05		\$29,120	14	C0	11	0	
H60601	HEALTH PROMOTION SPECIALIST I	MARTINEZ NANCY	1582	50123	Community Services-Outreach	28-Feb-11	28-Feb-12 PR	\$23,920	11.5	C0	9	0	
H60602	COMMUNITY OUTRCH SPECIALIST I	MORALES RITA V	942	50123	Community Services-Outreach	24-Nov-08		\$25,376	12.2	C0	9	0	
H60603	COMMUNITY OUTRCH SPECIALIST I	PORTILLO RICHARD	1633	50123	Community Services-Outreach	9-May-11	9-May-12 PR	\$23,712	11.4	C0	9	0	
H60604	COMMUNITY OUTRCH SPECIALIST II	HERNANDEZ MARTHA V	622	50123	Community Services-Outreach	15-Oct-07		\$26,957	12.96	C0	11	0	
H60605	COMMUNITY OUTRCH SPECIALIST I	RAMOS LILIA	960	50123	Community Services-Outreach	8-Dec-08		\$24,648	11.85	C0	9	0	
H60606	COMMUNITY OUTRCH SPECIALIST I	TERRAZAS AMERICA	8267	50123	Community Services-Outreach	8-Dec-08		\$23,712	11.4	C0	9	0	
H69700	SECRETARY	DUBACK DIANE MARIE	1579	50123	Community Services-Outreach	28-Feb-11	28-Feb-12 PR	\$24,835	11.94	C0	7	0	
H70302	COMMUNITY SVCS LIAISON (SUNSET	SALINAS ALMA S	7536	50123	Community Services-Outreach	24-Aug-03		\$23,317	11.21	C0	8	0	
HS3010	COMMUNITY OUTREACH COORDINATOR	GARCIA ANNABELLE	1659	50123	Community Services-Outreach	20-Jun-11	20-Jun-12 PR	\$31,720	15.25	A0	14	0	

HS6010	HHS DIV. MGR-OUTREACH & EDUC	BRANSFORD ERIC A	1093	50123	Community Services-Outreach	4-Oct-04		\$46,946	22.57	A0	21	0
HS6021	HEALTH PROMOTION COORDINATOR	HENRY LAURA	409	50123	Community Services-Outreach	12-Nov-08		\$32,323	15.54	GF	14	0
H29700	SECRETARY	TRUJILLO MARTHA	647	50124	HCI-Data Collection Services	26-Nov-07		\$24,835	11.94	C0	7	0
H29702	SECRETARY	PARRA RUTH R	623	50124	HCI-Data Collection Services	28-Mar-11	28-Mar-12 PR	\$24,835	11.94	C0	7	0
H40400	GRANT WRITER	UNFILLED		50124	HCI-Data Collection Services	8-Jul-11	8-Jul-11	\$0	0	A0	15	
H40500	PROGRAM/CONTRACT ADMINISTRATOR	MILLS KRISTINE M	1555	50124	HCI-Data Collection Services	31-Jan-11	31-Jan-12 PR	\$32,864	15.8	A0	15	0
H40501	PROGRAM/CONTRACT ADMINISTRATOR	UNFILLED		50124	HCI-Data Collection Services	8-Jul-11	8-Jul-11	\$0	0	A0	15	
H40600	DATA & TECHNOLOGY COORDINATOR	TORRES JENNY	1318	50124	HCI-Data Collection Services	19-Jul-10	2-Jan-12 PR	\$33,322	16.02	A0	16	0
HS4030	HHS DIVISION MGR - PROGRAM OPS	HAWKINS JESSICA L	186	50124	HCI-Data Collection Services	19-Sep-05		\$45,760	22	A0	21	0
H10700	FACILITATOR, ALLIANCE	UNFILLED		501242	HCI-Prevention Services	8-Jul-11	8-Jul-11	\$0	0	A0	12	