

EMPNO	LNAME	FNAME	JOBDESC	LOC	LOCDESC	HRATE	ASAL
861	MIYAGISHIMA	KENNETH	MAYOR	1	MAYOR	\$ 35.53	\$ 73,892.00
279	CONNOR	DOLORES	CITY COUNCILLOR	100	COUNCILLORS	\$ 14.21	\$ 29,556.80
2441	SMALL	NATHAN	CITY COUNCILLOR	100	COUNCILLORS	\$ 14.21	\$ 29,556.80
2442	SILVA	MIGUEL	CITY COUNCILLOR	100	COUNCILLORS	\$ 14.21	\$ 29,556.80
2748	THOMAS	SHARON	CITY COUNCILLOR	100	COUNCILLORS	\$ 14.21	\$ 29,556.80
3379	SORG	GILL	CITY COUNCILLOR	100	COUNCILLORS	\$ 14.22	\$ 29,569.00
3380	PEDROZA	OLGA	CITY COUNCILLOR	100	COUNCILLORS	\$ 14.22	\$ 29,569.00
175	BYRNES	MELISSA	MUNICIPAL JUDGE	200	JUDGE	\$ 47.17	\$ 98,113.50
28	ALMAGUER	LISA	MUNI COURT SVCS MANAGER	205	COURT CLERKS	\$ 27.70	\$ 57,623.87
37	HERNANDEZ	ANA	DEPUTY COURT CLERK SENIOR	205	COURT CLERKS	\$ 13.00	\$ 27,030.12
185	CALDWELL	MILISSA	DEPUTY COURT CLERK LEAD	205	COURT CLERKS	\$ 14.08	\$ 29,290.04
230	MORALES	ASTRID	DEPUTY COURT CLERK	205	COURT CLERKS	\$ 10.87	\$ 22,604.92
328	DELGADO	REBECCA	DEPUTY COURT CLERK LEAD	205	COURT CLERKS	\$ 13.96	\$ 29,036.80
380	ERES	VICTOR	DEPUTY COURT CLERK	205	COURT CLERKS	\$ 12.08	\$ 25,118.08
673	KING	THERESA	COURT COMPLIANCE OFFICER	205	COURT CLERKS	\$ 21.05	\$ 43,773.65
796	MARTINEZ	DEBRA	DEPUTY COURT CLERK	205	COURT CLERKS	\$ 14.46	\$ 30,086.94
888	MONTOYA	LOUISE	COURT COMPLIANCE ASSISTANT	205	COURT CLERKS	\$ 20.39	\$ 42,414.06
966	OLAYO	SANDRA	DEPUTY COURT CLERK LEAD	205	COURT CLERKS	\$ 16.88	\$ 35,116.38
1135	RODRIGUEZ	CHRISTELLA	DEPUTY COURT CLERK SENIOR	205	COURT CLERKS	\$ 15.58	\$ 32,410.82
1497	MITCHELL	LOUGENIA	DEPUTY COURT CLERK	205	COURT CLERKS	\$ 11.72	\$ 24,375.26
3431	PEREZ	LESLIE	DEPUTY COURT CLERK	205	COURT CLERKS	\$ 10.87	\$ 22,609.60
3438	MAGANA	ALDO	DEPUTY COURT CLERK	205	COURT CLERKS	\$ 10.87	\$ 22,605.18
3522	HERNANDEZ	NORMA	DEPUTY COURT CLERK	205	COURT CLERKS	\$ 10.87	\$ 22,609.60
3564	NORRIS	PATRICIA	OFFICE ASSISTANT	205	COURT CLERKS	\$ 10.09	\$ 20,991.10
488	GARZA	ROBERT	CITY MANAGER	300	CITY MANAGER	\$ 71.88	\$ 149,500.00
655	JONES	JANICE	EXEC ASST CITY MGR OFFICE	300	CITY MANAGER	\$ 21.42	\$ 44,556.20
915	MUELLER	JESSICA	ADMINISTRATIVE ASSISTANT	300	CITY MANAGER	\$ 14.67	\$ 30,503.98
330	DENMARK	BRIAN	ASSISTANT CITY MANAGER	400	ASSISTANT CITY MANAGER	\$ 57.69	\$ 120,000.00
933	NARVAEZ	BARBARA	EXEC ASST CITY MGR OFFICE	400	ASSISTANT CITY MANAGER	\$ 19.33	\$ 40,207.96
3578	DE LEON	BARBARA	MGMT OPERATIONS ANALYST SR	400	ASSISTANT CITY MANAGER	\$ 22.46	\$ 46,725.00
395	EVINS	AUDREY	INTERNAL AUDIT MANAGER	500	INTERNAL AUDITING	\$ 34.73	\$ 72,241.19
515	GOODE	DUANE	SAFETY & OCC HEALTH SPECIALIST	500	INTERNAL AUDITING	\$ 34.01	\$ 70,744.00
2845	LOBATO	CARLOS	INTERNAL AUDITOR	500	INTERNAL AUDITING	\$ 30.26	\$ 62,941.08
8	TRUJILLO	ROSEANN	CUSTOMER SERVICE REP	600	PUBLIC INFORMATION OFFICE	\$ 11.58	\$ 24,085.88
467	GARCIA	LETICIA	OFFICE ASSISTANT SENIOR	600	PUBLIC INFORMATION OFFICE	\$ 15.48	\$ 32,190.08
547	GUZMAN	ADRIAN	MEDIA PROD. SPECIALIST SR.	600	PUBLIC INFORMATION OFFICE	\$ 20.79	\$ 43,238.80
682	OJINAGA	DENISE	MEDIA SPECIALIST	600	PUBLIC INFORMATION OFFICE	\$ 19.41	\$ 40,370.84
1354	VIGIL	UDELL	DIRECTOR - PUBLIC INFORMATION	600	PUBLIC INFORMATION OFFICE	\$ 31.33	\$ 65,168.80
2167	ARAGON	DOMINIC	MEDIA PRODUCTION SPECIALIST	600	PUBLIC INFORMATION OFFICE	\$ 16.58	\$ 34,485.98

186	CALDWELL	ROBERT	CMTY RELATIONS COORDINATOR	610	PUBLIC LIAISON	\$ 24.41	\$ 50,773.47
1	ABRAMS	JARED	ASST CITY ATTORNEY SENIOR	1000	CITY ATTORNEY	\$ 32.48	\$ 67,556.72
188	CAMPBELL	MONICA	OPERATIONS ANALYST	1000	CITY ATTORNEY	\$ 20.70	\$ 43,048.35
278	CONNELLY	HARRY	CITY ATTORNEY	1000	CITY ATTORNEY	\$ 55.05	\$ 114,500.00
356	DRIGGERS	MARCIA	ASST CITY ATTORNEY SENIOR	1000	CITY ATTORNEY	\$ 42.81	\$ 89,034.96
425	FLOREZ	REBECCA	LEGAL ASSISTANT	1000	CITY ATTORNEY	\$ 18.95	\$ 39,419.64
1085	REDSHAW	BARBARA	LEGAL SECRETARY	1000	CITY ATTORNEY	\$ 14.55	\$ 30,253.86
3253	RUIZ	ROSA	ADMINISTRATIVE ASSISTANT	1000	CITY ATTORNEY	\$ 14.29	\$ 29,722.94
3790	BABINGTON	WILLIAM	DEPUTY CITY ATTORNEY	1000	CITY ATTORNEY	\$ 40.87	\$ 85,000.00
12	AGUAYO	FABIAN	OFFICE ASSISTANT SENIOR	1100	CITY CLERK	\$ 16.09	\$ 33,457.32
407	LEWIS	LINDA	DEPUTY CITY CLERK	1100	CITY CLERK	\$ 18.98	\$ 39,473.62
797	MARTINEZ	ESTHER	CITY CLERK	1100	CITY CLERK	\$ 29.34	\$ 61,032.12
292	CORELLA	FERNANDO	MAIL SERVICES CLERK	1110	DOCUMENT SERVICES	\$ 12.79	\$ 26,610.74
596	HERRERA	LISSA	RECORDS MGMT COORDINATOR	1110	DOCUMENT SERVICES	\$ 17.80	\$ 37,019.58
3254	GARRICK	JESSICA	ADMINISTRATIVE ASSISTANT	1200	RISK MANAGEMENT	\$ 13.87	\$ 28,854.02
3429	CASTILLO	MARK	RISK MANAGEMENT ADMINISTRATOR	1200	RISK MANAGEMENT	\$ 28.47	\$ 59,215.32
2983	MAUER	STEVEN	SAFETY & OCC HEALTH SPECIALIST	1210	SAFETY	\$ 23.65	\$ 49,200.84
3532	OLESKY	JOHN	SAFETY & OCC HEALTH SPECIALIST	1210	SAFETY	\$ 22.12	\$ 46,000.00
2410	NORDELL	PATRICIA	WORKERS COMP REPRESENTATIVE	1220	WORKERS COMPENSATION	\$ 18.92	\$ 39,344.77
167	BURGHHAUS-RUIZ	WENDY	BENEFITS PROGRAM COORDINATOR	1500	HUMAN RESOURCES	\$ 20.31	\$ 42,247.90
364	DURAN	LOYOLA	HUMAN RESOURCES ASSISTANT SR	1500	HUMAN RESOURCES	\$ 16.43	\$ 34,182.20
571	HENRY	ANN	HUMAN RESOURCES ASSISTANT	1500	HUMAN RESOURCES	\$ 17.54	\$ 36,476.70
899	MOQUIN	ANDRE	DIRECTOR - HUMAN RESOURCES	1500	HUMAN RESOURCES	\$ 47.76	\$ 99,340.56
1036	PEREZ	MARIE	HUMAN RESOURCES ANALYST	1500	HUMAN RESOURCES	\$ 24.33	\$ 50,597.66
1048	PIERCE	FLORENCE	HUMAN RESOURCES ANALYST	1500	HUMAN RESOURCES	\$ 24.57	\$ 51,110.05
1111	RICHARDS	JO	HR SENIOR ANALYST	1500	HUMAN RESOURCES	\$ 27.70	\$ 57,607.89
2151	HERNANDEZ	ALICIA	HUMAN RESOURCES ASSISTANT SR	1500	HUMAN RESOURCES	\$ 15.66	\$ 32,567.08
2425	NGUYEN	EVELYN	TRAINING SUPPORT SPECIALIST	1500	HUMAN RESOURCES	\$ 21.70	\$ 45,130.54
2433	MORGAN	BARBARA	HUMAN RESOURCES ASSISTANT	1500	HUMAN RESOURCES	\$ 13.31	\$ 27,675.70
3579	BURMAN	STEVEN	HUMAN RESOURCES ANALYST	1500	HUMAN RESOURCES	\$ 21.15	\$ 44,000.00
1061	PROVENCIO	JOSEPH	EAP COORDINATOR	1600	EMPLOYEE ASSISTANCE PROGRAM	\$ 29.74	\$ 61,861.95
2132	WILLIAMS	CONSUELO	ORGANIZATIONAL DEV COORDINAT	1700	EEO/TRAINING OFFICE	\$ 23.04	\$ 47,926.26
3091	PIERCE	MARY	EEO ADA COORDINATOR	1700	EEO/TRAINING OFFICE	\$ 23.49	\$ 48,857.39
118	BENAVIDEZ	LUISA	CUSTOMER SERVICE REP	2010	TREASURER	\$ 13.00	\$ 27,047.49
371	EDWARDS	PAUL	ACCOUNTANT SENIOR	2010	TREASURER	\$ 24.11	\$ 50,149.57
525	GRIBBLE	MURIEL	CUSTOMER SERVICE REP SR	2010	TREASURER	\$ 16.40	\$ 34,108.67
617	HONEYCUTT	GUADALUPE	TREASURY SUPERVISOR	2010	TREASURER	\$ 22.07	\$ 45,901.97
689	LARA	JESSICA	CUSTOMER SERVICE REP	2010	TREASURER	\$ 12.71	\$ 26,442.83
835	MELENDEZ	LUCINA	CUSTOMER SERVICE REP	2010	TREASURER	\$ 13.17	\$ 27,389.23
3069	ESPINOZA	EDNA	CUSTOMER SERVICE REP	2010	TREASURER	\$ 10.72	\$ 22,302.80

3072	RIVERA	ADELA	CUSTOMER SERVICE REP	2010	TREASURER	\$ 10.73	\$ 22,308.26
3238	STRIPLING	TOM	ACCOUNTANT	2010	TREASURER	\$ 19.55	\$ 40,664.31
3284	SCALING	ROBERT	TREASURER	2010	TREASURER	\$ 42.95	\$ 89,335.97
3572	HERNANDEZ	VICTORIA	ACCOUNTING TECHNICIAN	2010	TREASURER	\$ 13.57	\$ 28,225.60
3716	RUIZ	RENE	ACCOUNTING TECHNICIAN	2010	TREASURER	\$ 13.24	\$ 27,541.80
226	CARRIZAL	SILVIA	CUSTOMER SERVICE REP	2015	CUSTOMER SERVICE	\$ 15.90	\$ 33,080.32
383	ESCALANTE	BARBARA	CUSTOMER SERVICE REP	2015	CUSTOMER SERVICE	\$ 12.62	\$ 26,258.44
762	MADRID	DANIEL	INSERT MACHINE OPERATOR	2015	CUSTOMER SERVICE	\$ 16.44	\$ 34,201.44
816	MAYNES	MELISSA	BILLING TECHNICIAN SR	2015	CUSTOMER SERVICE	\$ 19.43	\$ 40,405.82
1347	VERA	ELISA	BILLING TECHNICIAN	2015	CUSTOMER SERVICE	\$ 16.54	\$ 34,405.54
1514	LOPEZ	MICHELLE	BILLING TECHNICIAN	2015	CUSTOMER SERVICE	\$ 12.83	\$ 26,678.86
2438	OROZCO	ALICIA	COLLECTIONS REPRESENTATIVE	2015	CUSTOMER SERVICE	\$ 11.73	\$ 24,396.58
2781	MORRIS	JEANETTE	CUSTOMER SERVICE REP	2015	CUSTOMER SERVICE	\$ 10.73	\$ 22,322.56
2784	KANE	BARBARA	CUSTOMER SERVICE REP	2015	CUSTOMER SERVICE	\$ 10.77	\$ 22,396.40
3255	SILVA	MARIA	BILLING TECHNICIAN	2015	CUSTOMER SERVICE	\$ 12.60	\$ 26,208.52
3302	SAUCEDA	ESTELA	CUST SERVICE SUPERVISOR	2015	CUSTOMER SERVICE	\$ 25.96	\$ 53,991.17
3694	DUNCAN	DAVID	CUSTOMER SERVICE REP SR	2015	CUSTOMER SERVICE	\$ 12.60	\$ 26,214.76
3698	EVANS	ELISA	CUSTOMER SERVICE REP	2015	CUSTOMER SERVICE	\$ 10.60	\$ 22,053.72
3713	DILLARD	JEFF	CUSTOMER SERVICE REP	2015	CUSTOMER SERVICE	\$ 10.60	\$ 22,053.72
1069	QUESADA	TERESA	ACCOUNTING CLERK SENIOR	2020	DISBURSEMENTS	\$ 16.40	\$ 34,112.26
1179	SALAZ	MICHELLE	ACCOUNTING CLERK	2020	DISBURSEMENTS	\$ 14.10	\$ 29,333.46
1240	SILVA	PATRICIA	ACCOUNTING CLERK	2020	DISBURSEMENTS	\$ 13.92	\$ 28,953.08
1411	ZIEHL	ROSEMARY	ACCOUNTING CLERK	2020	DISBURSEMENTS	\$ 15.13	\$ 31,471.44
2937	DURAN	ROSIE	ADMINISTRATOR-DISBURSEMENTS	2020	DISBURSEMENTS	\$ 26.27	\$ 54,646.49
2978	WENDLING	PENELOPE	ACCOUNTING CLERK	2020	DISBURSEMENTS	\$ 11.37	\$ 23,655.32
2998	SAUCEDO	AZUCENA	PAYROLL SPECIALIST	2020	DISBURSEMENTS	\$ 13.55	\$ 28,187.90
326	DEGMAN	PATRICIA	COMPTROLLER	2030	ACCOUNTING	\$ 43.08	\$ 89,616.02
1203	SANCHEZ	MARIA	ACCOUNTANT	2030	ACCOUNTING	\$ 23.97	\$ 49,848.96
1242	CROSS	CYNTHIA	ACCOUNTANT	2030	ACCOUNTING	\$ 19.14	\$ 39,815.10
1488	NELSON	MELISSA	ACCOUNTING SUPERVISOR	2030	ACCOUNTING	\$ 27.29	\$ 56,759.35
1913	LUCERO	JOY ANN	ACCOUNTANT	2030	ACCOUNTING	\$ 21.25	\$ 44,207.24
2428	DEVOGEL	KARIN	ACCOUNTANT	2030	ACCOUNTING	\$ 20.50	\$ 42,638.40
2772	RODRIGUEZ	GILBERT	ACCOUNTANT	2030	ACCOUNTING	\$ 21.18	\$ 44,051.58
3092	BALES	SALLY	ACCOUNTANT	2030	ACCOUNTING	\$ 20.51	\$ 42,659.51
3256	ORTIZ	MARICELA	ACCOUNTANT	2030	ACCOUNTING	\$ 19.59	\$ 40,747.71
3417	ARMENDARIZ	VERONICA	ACCOUNTANT	2030	ACCOUNTING	\$ 19.23	\$ 40,000.00
3679	VILLA	MARIA	ACCOUNTING SUPERVISOR	2030	ACCOUNTING	\$ 24.04	\$ 50,000.00
125	BENSLEY	TODD	BUYER	2040	PROCUREMENT	\$ 19.10	\$ 39,734.45
262	CHAVIRA	BERTHA	BUYER	2040	PROCUREMENT	\$ 19.43	\$ 40,405.25
327	DEL FERRARO	TERRI	BUYER	2040	PROCUREMENT	\$ 19.47	\$ 40,501.14

890	MONTOYA	MARTHA	CONTRACT ANALYST	2040	PROCUREMENT	\$ 22.79	\$ 47,406.51
2184	TELLES	ROBERT	ADMINISTRATOR-PURCHASING	2040	PROCUREMENT	\$ 33.23	\$ 69,125.15
3693	MEDINA	KAREN	SENIOR BUYER	2040	PROCUREMENT	\$ 22.26	\$ 46,301.04
3851	WILSON	PRISCILLA	OFFICE ASSISTANT SENIOR	2040	PROCUREMENT	\$ 11.14	\$ 23,170.16
490	GEBHART	RICHARD	BUDGET & RESEARCH ADMINISTRAT	2050	OFFICE OF MGT & BUDGET	\$ 33.94	\$ 70,604.23
754	MACGREGOR	VERONICA	BUDGET ANALYST	2050	OFFICE OF MGT & BUDGET	\$ 22.40	\$ 46,584.22
1065	PUENTES	HORTENCIA	BUDGET ANALYST	2050	OFFICE OF MGT & BUDGET	\$ 27.25	\$ 56,677.50
3094	LUNDIEN	ROBERT	SR BUDGET ANALYST	2050	OFFICE OF MGT & BUDGET	\$ 24.68	\$ 51,336.72
573	HENRY	AUGUIE	GRANT ADMINISTRATOR	2060	GRANTS MANAGEMENT OFFICE	\$ 29.52	\$ 61,410.83
3168	WILLIAMS	SARA	GRANT WRITER	2060	GRANTS MANAGEMENT OFFICE	\$ 17.37	\$ 36,137.50
3261	VEGA	ELIZABETH	GRANT WRITER	2060	GRANTS MANAGEMENT OFFICE	\$ 17.37	\$ 36,137.40
3756	MEDINA	KELLY	FINANCE INTERN	2060	GRANTS MANAGEMENT OFFICE	\$ 11.55	\$ 24,024.00
2849	MARTIN	JENNIFER	EXECUTIVE ADMIN ASSISTANT	2500	INFORMATION TECHNOLOGY SVCS	\$ 15.91	\$ 33,093.32
3720	ZIEBARTH	MATTHEW	IT CO-OP	2500	INFORMATION TECHNOLOGY SVCS	\$ 9.55	\$ -
1370	WEAVER	MARYETTA	APPLICATIONS SUPERVISOR	2510	MIS OPERATIONS	\$ 30.19	\$ 62,796.00
1922	WEST	DONALD	DATABASE ADMINISTRATOR	2510	MIS OPERATIONS	\$ 35.00	\$ 36,400.00
2984	JAIN	SHEETAL	WEB PROGRAMMER	2510	MIS OPERATIONS	\$ 24.40	\$ 50,741.49
2985	WASSON	SAMUEL	WINDOWS SYSTEM ADMIN	2510	MIS OPERATIONS	\$ 38.80	\$ 80,704.00
3384	HARTMAN	MATTHEW	SOFTWARE DEVELOPER	2510	MIS OPERATIONS	\$ 23.08	\$ 48,000.00
3394	PUGA	CARLOS	IT PROJECT MANAGER	2510	MIS OPERATIONS	\$ 32.05	\$ 66,660.00
3577	HERNANDEZ	JORGE	ERP SPECIALIST	2510	MIS OPERATIONS	\$ 18.71	\$ 38,915.97
3583	LITHGOW	STEPHEN	WINDOWS SYSTEM ADMIN	2510	MIS OPERATIONS	\$ 33.65	\$ 70,000.00
3692	RAMAKRISHNAN	SUBAH	ERP ANALYST	2510	MIS OPERATIONS	\$ 26.92	\$ 56,000.00
391	ESTEPP	JAMES	GIS TECHNICIAN	2520	GIS OPERATIONS	\$ 18.77	\$ 39,043.89
854	MINTON	BRENDA	GIS SUPERVISOR	2520	GIS OPERATIONS	\$ 26.55	\$ 55,224.30
1396	WRIGHT	ROBERT	GIS TECHNICIAN SENIOR	2520	GIS OPERATIONS	\$ 19.91	\$ 41,404.89
3825	JAUREQUI	DAVID	GIS TECHNICIAN SENIOR	2520	GIS OPERATIONS	\$ 22.00	\$ 45,760.00
108	BARRON	JAVIER	NETWORK ADMINISTRATOR	2530	NETWORK	\$ 24.75	\$ 51,470.07
445	GALVAN	ALBERT	IT SUPPORT TECHNICIAN	2530	NETWORK	\$ 18.91	\$ 39,330.99
780	MANIER	JEFFREY	LEAD IT SUPPORT TECHNICIAN	2530	NETWORK	\$ 22.45	\$ 46,696.00
1015	PATTERSON	JAMES	IT SUPPORT TECHNICIAN	2530	NETWORK	\$ 20.59	\$ 42,827.15
2128	MARR	SCOTT	NETWORK MANAGER	2530	NETWORK	\$ 43.45	\$ 90,376.89
3318	HARTWIG	ROBERT	INFO SYS SECURITY SPEC	2530	NETWORK	\$ 39.65	\$ 82,476.73
3331	ALSTON	JAMES	VOIP SPECIALIST	2532	TELEPHONE	\$ 26.25	\$ 54,600.00
228	CASAS	RICHARD	COMMUNICATE SYSTEMS TECH	2534	RADIO	\$ 22.39	\$ 46,572.76
457	GARCIA	EDWARD	COMMUNICATE SYSTEMS TECH	2534	RADIO	\$ 19.27	\$ 40,091.48
739	LUCHINI	KENNETH	SUPERVISOR RADIO COMMUNICAT	2534	RADIO	\$ 23.28	\$ 48,415.49
3789	GUZMAN	MONICA	OFFICE ASSISTANT SENIOR	2534	RADIO	\$ 11.14	\$ 23,170.16
3510	CONNERS-LYON	CAROL	EXECUTIVE ADMIN ASSISTANT	3000	FACILITIES	\$ 17.31	\$ 36,000.12
788	MARQUEZ	MARCO	ENGINEERING TECHNICIAN	3100	PROJECT MANAGEMENT	\$ 16.34	\$ 33,977.84

792	MARTIN	ERIC	FAC PROJECT ADMINISTRATOR	3100	PROJECT MANAGEMENT	\$ 28.40	\$ 59,069.92
810	MATHEWS	CATHERINE	LANDSCAPE ARCHITECT	3100	PROJECT MANAGEMENT	\$ 27.21	\$ 56,606.16
839	MENDEZ	TOMAS	ARCHITECT	3100	PROJECT MANAGEMENT	\$ 30.98	\$ 64,434.02
1186	SAMANIEGO	MIGUEL	PROJECT MANAGER	3100	PROJECT MANAGEMENT	\$ 23.90	\$ 49,707.55
3056	VIARREAL	DAVID	ENGINEERING TECHNICIAN	3100	PROJECT MANAGEMENT	\$ 14.13	\$ 29,397.68
3095	HARMON	SONYA	PROPERTY TRANSFER COORD	3100	PROJECT MANAGEMENT	\$ 18.25	\$ 37,966.76
3718	LEE	SOO GYU	PROJECT MANAGER	3100	PROJECT MANAGEMENT	\$ 22.81	\$ 47,455.00
81	BAKER	MICHAEL	OPERATIONS ANALYST	3200	FLEET OPERATIONS	\$ 26.90	\$ 55,946.00
2785	DIXON-SINGLETON	TERRI	ASSIST OPERATIONS ANALYST	3200	FLEET OPERATIONS	\$ 14.98	\$ 31,160.81
3300	HASKINS	DONALD	FLEET SERVICES ADMINISTRATOR	3200	FLEET OPERATIONS	\$ 30.33	\$ 63,090.56
212	CARRASCO	ABELARDO	FLEET MAINTENANCE MECHANIC	3210	FLEET MAINTENANCE	\$ 21.44	\$ 44,590.26
270	CLARK	RICHARD	FLT MAINT SRVC REPRESENTATIVE	3210	FLEET MAINTENANCE	\$ 16.81	\$ 34,971.04
400	FAVELA	ALBERT	SUPVR FLEET MAINTENANCE	3210	FLEET MAINTENANCE	\$ 20.35	\$ 42,332.37
451	GARCIA	ARTHUR	MAINT SERVICE WORKER	3210	FLEET MAINTENANCE	\$ 15.27	\$ 31,770.18
628	HUYGE	DAVID	FLEET MAINTENANCE MECHANIC	3210	FLEET MAINTENANCE	\$ 19.86	\$ 41,316.08
642	JARAMILLO	JUAN	FLEET MAINTENANCE MECHANIC	3210	FLEET MAINTENANCE	\$ 24.44	\$ 50,839.10
977	ORTIZ	JESUS	FLEET MAINTENANCE MECHANIC	3210	FLEET MAINTENANCE	\$ 18.06	\$ 37,570.78
1143	RODRIGUEZ	LAWRENCE	FLEET MAINTENANCE MECHANIC	3210	FLEET MAINTENANCE	\$ 22.39	\$ 46,572.76
1289	TELLES	OSCAR	FLEET MAINTENANCE MECHANIC	3210	FLEET MAINTENANCE	\$ 18.85	\$ 39,198.90
1300	TORRES	ARMANDO	FLEET MAINTENANCE MECHANIC	3210	FLEET MAINTENANCE	\$ 21.51	\$ 44,733.00
1319	UNRUH	KAREN	FLT MAINT SRVC REPRESENTATIVE	3210	FLEET MAINTENANCE	\$ 15.34	\$ 31,909.02
1476	BACA	JOSEPH	FLEET MAINTENANCE MECHANIC	3210	FLEET MAINTENANCE	\$ 18.06	\$ 37,570.78
1480	TELLEZ	EDWARD	FLEET MAINTENANCE MECHANIC	3210	FLEET MAINTENANCE	\$ 18.06	\$ 37,570.78
1512	GIRON	INEZ	FLEET MAINTENANCE MECHANIC	3210	FLEET MAINTENANCE	\$ 18.06	\$ 37,570.78
2097	HERRERA	ROBERT	FLEET MAINTENANCE MECHANIC	3210	FLEET MAINTENANCE	\$ 18.06	\$ 37,570.78
2847	ORTEGA	SANTIAGO	SUPVR FLEET MAINTENANCE	3210	FLEET MAINTENANCE	\$ 17.81	\$ 37,040.85
3087	HILL	JAMES	WARRANTY CLERK	3210	FLEET MAINTENANCE	\$ 12.13	\$ 25,233.52
3287	BUSTAMANTE	CHRIS	FLEET MAINTENANCE MECHANIC	3210	FLEET MAINTENANCE	\$ 15.92	\$ 33,108.66
765	MADRID	LAWRENCE	INVENTORY & SUPPLY LEADER	3220	FLEET SUPPLY	\$ 19.86	\$ 41,312.89
1018	PAZ	FRED	PARTS & SUPPLY CLERK	3220	FLEET SUPPLY	\$ 15.27	\$ 31,770.18
1262	SOTO	STEVEN	PARTS & SUPPLY CLERK	3220	FLEET SUPPLY	\$ 18.23	\$ 37,926.20
3697	ARAUJO	CARLOS	MAINT SERVICE WORKER	3220	FLEET SUPPLY	\$ 11.55	\$ 24,017.76
388	ESPARZA	SERGIO	FLT MAINT SRVC REPRESENTATIVE	3300	BUILDING SERVICES	\$ 14.73	\$ 30,633.72
505	GOMEZ	PATRICK	BLDG SERVICES COORDINATOR	3300	BUILDING SERVICES	\$ 19.50	\$ 40,559.73
1089	RENIO	ANTHONY	SUPERVISOR BLDG MAINT SRVCS	3300	BUILDING SERVICES	\$ 23.37	\$ 48,600.86
22	ALARCON	OSCAR	BUILDING MAINT TECH ELECTRICAL	3305	ELECTRICAL	\$ 23.39	\$ 48,653.28
1116	RIGGS	CLINTON	BUILDING MAINT TECH ELECTRICAL	3305	ELECTRICAL	\$ 18.92	\$ 39,355.42
1366	WASSON	JOHN	BUILDING MAINT TECH ELECTRICAL	3305	ELECTRICAL	\$ 18.92	\$ 39,355.42
284	CONTRERAS	ROGELIO	BLDG MAINT WORKER	3306	CARPENTER	\$ 21.55	\$ 44,832.84
1119	RIOS	RUBEN	BLDG MAINT WORKER	3306	CARPENTER	\$ 20.60	\$ 42,854.24

1231	SEGOBIA	RAMON	BLDG MAINT WORKER	3306	CARPENTER	\$ 18.14	\$ 37,733.54
1357	VILLALOBOS	RALPH	BLDG MAINT WORKER	3306	CARPENTER	\$ 19.74	\$ 41,060.76
859	MIRANDA	JOHN	BLDG MAINT TECHNICIAN PLUMBING	3307	PLUMBING	\$ 18.23	\$ 37,926.20
1164	ROMERO	ROBERT	BLDG MAINT TECHNICIAN PLUMBING	3307	PLUMBING	\$ 19.67	\$ 40,911.00
423	FLORES	GONZALO	BLDG MAINT TECH HVAC	3308	HVAC	\$ 15.53	\$ 32,301.10
1054	PODRUCHNY	DARRIN	SUPERVISOR BLDG MAINT SRVCS	3308	HVAC	\$ 25.07	\$ 52,147.94
1259	SOLTERO	ROBERTO	BLDG MAINT TECH HVAC	3308	HVAC	\$ 17.01	\$ 35,388.60
2958	KLINGELMEIER	STEPHAN	BLDG MAINT TECH HVAC	3308	HVAC	\$ 14.75	\$ 30,675.58
950	NEVAREZ	MOISES	WELDER SENIOR	3309	WELDING	\$ 21.44	\$ 44,590.26
1238	SILVA	LORENZO	WELDER	3309	WELDING	\$ 18.30	\$ 38,069.98
44	APPLEGATE	DENNIS	CUSTODIAN	3310	CUSTODIAL	\$ 12.08	\$ 25,134.72
265	CISNEROS	SALVADOR	CUSTODIAN	3310	CUSTODIAL	\$ 12.82	\$ 26,665.08
283	CONTRERAS	PETER	CUSTODIAN	3310	CUSTODIAL	\$ 12.82	\$ 26,665.08
613	HOLGUIN	JOE	CUSTODIAN	3310	CUSTODIAL	\$ 12.08	\$ 25,134.46
707	LEWIS	TIMOTHY	CUSTODIAN	3310	CUSTODIAL	\$ 12.82	\$ 26,665.08
772	MAESTAS	DANIEL	SUPVR CUSTODIAL SERVICES	3310	CUSTODIAL	\$ 17.14	\$ 35,646.73
858	MIRANDA	JAIME	CUSTODIAN	3310	CUSTODIAL	\$ 12.08	\$ 25,134.72
994	PADILLA	IRMA	CUSTODIAN	3310	CUSTODIAL	\$ 14.29	\$ 29,727.36
1200	SANCHEZ	MARCOS	CUSTODIAN	3310	CUSTODIAL	\$ 13.92	\$ 28,951.78
2408	ARROYO	JOSE LUIS	CUSTODIAN	3310	CUSTODIAL	\$ 11.17	\$ 23,236.98
2409	NERI	RUBEN	CUSTODIAN	3310	CUSTODIAL	\$ 11.17	\$ 23,236.98
3184	MONTEZ	VICENTE	CUSTODIAN	3310	CUSTODIAL	\$ 9.71	\$ 20,205.38
3298	CARO	DANIEL	CUSTODIAN	3310	CUSTODIAL	\$ 9.71	\$ 20,205.12
3437	JOHNSON	GREGORY	CUSTODIAN	3310	CUSTODIAL	\$ 9.71	\$ 20,204.08
3439	GARCIA	FERNANDO	CUSTODIAN	3310	CUSTODIAL	\$ 9.71	\$ 20,204.08
925	MURPHY	LISA	AIRPORT ADMINISTRATOR	3400	AIRPORT OPERATIONS	\$ 33.37	\$ 69,402.62
1023	PENA	ERNEST	AIRPORT OP & MAINT TECHNICIAN	3400	AIRPORT OPERATIONS	\$ 19.02	\$ 39,561.08
1047	PFEIFFER	SUSAN	ADMINISTRATIVE ASSISTANT	3400	AIRPORT OPERATIONS	\$ 18.18	\$ 37,815.96
1322	VALDEZ	DANNY	AIRPORT OP & MAINT TECH SR	3400	AIRPORT OPERATIONS	\$ 19.19	\$ 39,925.08
72	AVALOS	NORMA	OFFICE ASSISTANT SENIOR	3500	PARKS A&G	\$ 16.44	\$ 34,194.42
412	FINLEY	LESLIE	PRK MAINT HORT / DIST SUPER	3500	PARKS A&G	\$ 24.48	\$ 50,919.21
497	GOMEZ	BARBARA	ADMINISTRATIVE ASSISTANT	3500	PARKS A&G	\$ 17.91	\$ 37,244.22
587	HERNANDEZ	MELINDA	OFFICE ASSISTANT SENIOR	3500	PARKS A&G	\$ 12.86	\$ 26,743.08
654	JOHNSTON	MARK	PARKS REC ADMINISTRATOR	3500	PARKS A&G	\$ 41.53	\$ 86,391.05
910	MORENO	MARTHA	OFFICE ASSISTANT SENIOR	3500	PARKS A&G	\$ 14.16	\$ 29,447.08
1071	QUEZADA	VERONICA	OFFICE ASSISTANT	3500	PARKS A&G	\$ 10.30	\$ 21,429.72
21	ALANIZ	RAYMOND	PARKS MAINTENANCE WORKER	3510	RIGHT OF WAY/CONSTRUCTION	\$ 12.24	\$ 25,456.08
208	CARO	JULIAN	PARKS MAINTENANCE WORKER	3510	RIGHT OF WAY/CONSTRUCTION	\$ 12.24	\$ 25,455.82
336	DIAZ	ROSAMARINA	PARKS MAINTENANCE WORKER	3510	RIGHT OF WAY/CONSTRUCTION	\$ 13.29	\$ 27,635.40
345	DOMINGUEZ	JOEY	PARKS MAINTENANCE WORKER	3510	RIGHT OF WAY/CONSTRUCTION	\$ 12.69	\$ 26,397.54

404	FERNANDEZ	MAXIMINO	PARKS MAINTENANCE WORKER	3510	RIGHT OF WAY/CONSTRUCTION	\$ 13.07	\$ 27,175.46
763	MADRID	GEORGE	PARKS MAINTENANCE WORKER SR	3510	RIGHT OF WAY/CONSTRUCTION	\$ 18.30	\$ 38,069.98
781	MANZANARES	STEVEN	PARKS MAINTENANCE WORKER	3510	RIGHT OF WAY/CONSTRUCTION	\$ 14.58	\$ 30,329.78
804	MARTINEZ	RALPH	EQUIP OP PARKS MAINT SR	3510	RIGHT OF WAY/CONSTRUCTION	\$ 16.03	\$ 33,351.24
895	MONTOYA	RAYMOND	GR MAINT WRK PESTICIDE APP	3510	RIGHT OF WAY/CONSTRUCTION	\$ 15.27	\$ 31,753.54
1014	PASTRAN	RICHARD	PARKS MAINTENANCE WORKER SR	3510	RIGHT OF WAY/CONSTRUCTION	\$ 16.81	\$ 34,971.30
1096	RETA	RAYMOND	PARK MAINT DISTRICT SUPERV	3510	RIGHT OF WAY/CONSTRUCTION	\$ 21.65	\$ 45,038.42
1118	RIOS	PETE	PARKS MAINT CREW LEADER	3510	RIGHT OF WAY/CONSTRUCTION	\$ 21.91	\$ 45,578.26
1453	GARCIA	BALDOMERO	PARKS MAINT CREW LEADER	3510	RIGHT OF WAY/CONSTRUCTION	\$ 15.92	\$ 33,108.66
2726	GRANILLO	FRANCO	WRHS MGMT SPECIALIST	3510	RIGHT OF WAY/CONSTRUCTION	\$ 13.44	\$ 27,960.40
3186	CHAVIRA	LEANDRO	PARKS MAINTENANCE WORKER	3510	RIGHT OF WAY/CONSTRUCTION	\$ 10.99	\$ 22,860.50
3733	PORTILLO	GUILLERMO	PARKS MAINTENANCE WORKER	3510	RIGHT OF WAY/CONSTRUCTION	\$ 10.99	\$ 22,860.50
46	ARAGON	EFREN	PARKS MAINTENANCE WORKER	3530	PARKS MAINTENANCE	\$ 13.56	\$ 28,197.26
268	CLARK	HECTOR	PARKS MAINT CREW LEADER	3530	PARKS MAINTENANCE	\$ 21.83	\$ 45,406.14
302	CRESPIN	JOE	PARKS MAINTENANCE WORKER	3530	PARKS MAINTENANCE	\$ 12.24	\$ 25,455.82
321	DE LA O	RICHARD	PARKS MAINTENANCE WORKER	3530	PARKS MAINTENANCE	\$ 13.56	\$ 28,197.26
350	DOMINGUEZ	PABLINO	EQUIPMENT OPERATOR - PARKS	3530	PARKS MAINTENANCE	\$ 16.01	\$ 33,306.26
431	FRANCO	VICTOR	PARKS MAINTENANCE WORKER	3530	PARKS MAINTENANCE	\$ 16.01	\$ 33,306.26
556	HANNA	JAMES	PARKS MAINTENANCE WORKER	3530	PARKS MAINTENANCE	\$ 15.77	\$ 32,793.54
577	HERNANDEZ	CARLOS	PARKS MAINTENANCE WORKER	3530	PARKS MAINTENANCE	\$ 16.04	\$ 33,358.78
649	JIMENEZ	RICHARD	EQUIPMENT OPERATOR - PARKS	3530	PARKS MAINTENANCE	\$ 16.84	\$ 35,029.54
722	LOPEZ	GREG	PARKS MAINTENANCE WORKER	3530	PARKS MAINTENANCE	\$ 12.24	\$ 25,455.82
867	MOLINAR	MIKE	PARKS MAINT CREW LEADER	3530	PARKS MAINTENANCE	\$ 15.92	\$ 33,108.66
1017	PAZ	AGUSTIN	PARK MAINT DISTRICT SUPERV	3530	PARKS MAINTENANCE	\$ 20.72	\$ 43,088.55
1039	PEREZ-SOTO	ANTONIO	EQUIPMENT OPERATOR - PARKS	3530	PARKS MAINTENANCE	\$ 12.74	\$ 26,506.48
1072	QUINTELA	JUAN	PARKS MAINTENANCE WORKER	3530	PARKS MAINTENANCE	\$ 20.79	\$ 43,248.92
1168	ROSALES	JUAN	PARKS MAINTENANCE WORKER	3530	PARKS MAINTENANCE	\$ 15.27	\$ 31,770.44
1196	SANCHEZ	GILBERT	PARKS MAINTENANCE WORKER	3530	PARKS MAINTENANCE	\$ 16.50	\$ 34,324.42
2783	PEREZ	KASANDRA	PARKS MAINTENANCE WORKER	3530	PARKS MAINTENANCE	\$ 10.99	\$ 22,864.40
2804	NEVAREZ	MOSES	PARKS MAINTENANCE WORKER	3530	PARKS MAINTENANCE	\$ 10.99	\$ 22,860.50
3169	GARCIA	IVONNE	PARKS MAINTENANCE WORKER	3530	PARKS MAINTENANCE	\$ 1.99	\$ 4,140.50
3188	VALENZUELA	JOHNNY	PARKS MAINTENANCE WORKER	3530	PARKS MAINTENANCE	\$ 10.99	\$ 22,860.50
3642	NAVARRO	MIKE	PARKS MAINTENANCE WORKER	3530	PARKS MAINTENANCE	\$ 10.99	\$ 22,860.50
3792	VASQUEZ	ADAN	TEMPORARY LABORER	3530	PARKS MAINTENANCE	\$ 8.50	\$ 17,680.00
430	FRANCO	VALENTIN	PARKS MAINTENANCE WORKER	3540	ATHLETIC FIELDS	\$ 15.72	\$ 32,700.20
1148	RODRIGUEZ	MIGUEL	PARKS MAINTENANCE WORKER	3540	ATHLETIC FIELDS	\$ 12.24	\$ 25,456.08
1310	TREVINO	RUDOLPH	PARK MAINT DISTRICT SUPERV	3540	ATHLETIC FIELDS	\$ 19.99	\$ 41,574.38
1419	ZUNIGA	RICHARD	EQUIPMENT OPERATOR - PARKS	3540	ATHLETIC FIELDS	\$ 18.23	\$ 37,926.20
1452	PAZ	AUGUSTINE	PARKS MAINT CREW LEADER	3540	ATHLETIC FIELDS	\$ 15.53	\$ 32,301.10
1927	PHILLIPS	WILLIAM	PARKS MAINTENANCE WORKER	3540	ATHLETIC FIELDS	\$ 10.98	\$ 22,844.38

2838	CANDELA	GERARDO	PARKS MAINTENANCE WORKER	3540	ATHLETIC FIELDS	\$ 10.99	\$ 22,864.14
2931	ARMIJO	FRED	PARKS MAINTENANCE WORKER	3540	ATHLETIC FIELDS	\$ 10.99	\$ 22,860.50
3057	FLORES	PHILLIP	PARKS MAINT CREW LEADER	3540	ATHLETIC FIELDS	\$ 15.53	\$ 32,299.02
3175	GARCIA	SILAS	PARKS MAINTENANCE WORKER	3540	ATHLETIC FIELDS	\$ 10.99	\$ 22,860.50
3637	FISHER	THOMAS	TEMPORARY LABORER	3540	ATHLETIC FIELDS	\$ 8.50	\$ 17,680.00
3732	WARFORD	BRANDON	TEMPORARY LABORER	3540	ATHLETIC FIELDS	\$ 8.50	\$ 17,680.00
3809	HERRERA	JACOB	TEMPORARY LABORER	3540	ATHLETIC FIELDS	\$ 8.50	\$ 17,680.00
3810	TAYLOR	JAROD	TEMPORARY LABORER	3540	ATHLETIC FIELDS	\$ 8.50	\$ 17,680.00
3811	ANDERSON	DANIEL	PARKS MAINTENANCE WORKER	3540	ATHLETIC FIELDS	\$ 10.99	\$ 22,860.50
3812	STOCKMAN	CLINTON	PARKS MAINTENANCE WORKER	3540	ATHLETIC FIELDS	\$ 10.99	\$ 22,860.50
3817	BALDERRAMA	GREGORY	TEMPORARY LABORER	3540	ATHLETIC FIELDS	\$ 8.50	\$ 17,680.00
3818	GUERRERO	NICK	TEMPORARY LABORER	3540	ATHLETIC FIELDS	\$ 8.50	\$ 17,680.00
3819	MEDINA	OSCAR	TEMPORARY LABORER	3540	ATHLETIC FIELDS	\$ 8.50	\$ 17,680.00
3820	PEREZ	JAIME	TEMPORARY LABORER	3540	ATHLETIC FIELDS	\$ 8.50	\$ 17,680.00
3821	EVENSKAAS	JAMES	PARKS MAINTENANCE WORKER	3540	ATHLETIC FIELDS	\$ 10.99	\$ 22,860.50
3849	LOPEZ	ROBERTO	TEMPORARY LABORER	3540	ATHLETIC FIELDS	\$ 8.50	\$ 17,680.00
3850	SAENZ	DANIEL	TEMPORARY LABORER	3540	ATHLETIC FIELDS	\$ 8.50	\$ 17,680.00
48	ARCHULETA	CRYSTAL	RECREATION SVCS LEADER SR	3550	RECREATION PROGRAMS	\$ 15.65	\$ 32,555.12
163	BUENO	NORMA	PLAYGROUND LEAD SUPERVISOR	3550	RECREATION PROGRAMS	\$ 8.00	\$ -
236	CATANACH	PHILLIP	THERAPEUTIC RECREATION SUPVSR	3550	RECREATION PROGRAMS	\$ 23.99	\$ 49,899.16
846	MERAZ	JACQUELINE	RECREATION SVCS LEADER SR	3550	RECREATION PROGRAMS	\$ 15.98	\$ 33,231.64
855	MIRABAL	DOLORES	PLAYGROUND LEAD SUPERVISOR	3550	RECREATION PROGRAMS	\$ 8.00	\$ -
961	NUNEZ	ROBERT	RECREATION FACILITY MANAGER	3550	RECREATION PROGRAMS	\$ 19.69	\$ 40,954.64
997	PADILLA	JOSEPH	RECREATION SVCS LEADER SR	3550	RECREATION PROGRAMS	\$ 15.80	\$ 24,652.94
1049	PINO	MARYLOUISE	RECREATION PROGRAM COORDINATOR	3550	RECREATION PROGRAMS	\$ 21.46	\$ 44,640.94
1241	SILVA-GORDON	FRANCES	RECREATION SVCS LEADER SR	3550	RECREATION PROGRAMS	\$ 15.96	\$ 33,204.60
1299	TOBERMAN	VENETHEL	RECREATION SVCS LEADER SR	3550	RECREATION PROGRAMS	\$ 16.60	\$ 34,529.82
1312	TROTTER	ANTHONY	RECREATION SVCS LEADER SR	3550	RECREATION PROGRAMS	\$ 17.45	\$ 36,294.70
1915	GUE	MICHAEL	RECREATION SVCS LEADER SR	3550	RECREATION PROGRAMS	\$ 14.20	\$ 29,543.54
2005	AVALOS	MARISSA	PLAYGROUND LEAD SUPERVISOR	3550	RECREATION PROGRAMS	\$ 8.00	\$ -
2014	HERNANDEZ	JOSE	PLAYGROUND LEAD SUPERVISOR	3550	RECREATION PROGRAMS	\$ 8.00	\$ -
2027	SOSA	MIGUEL	PLAYGROUND LEAD SUPERVISOR	3550	RECREATION PROGRAMS	\$ 8.00	\$ -
2904	BRADEN	PAUL	PLAYGROUND LEAD SUPERVISOR	3550	RECREATION PROGRAMS	\$ 8.00	\$ -
2913	ROBINSON	SIDNEY	PLAYGROUND LEAD SUPERVISOR	3550	RECREATION PROGRAMS	\$ 8.00	\$ -
2941	ADAMSON	REBECCA	PLAYGROUND LEAD SUPERVISOR	3550	RECREATION PROGRAMS	\$ 8.00	\$ -
2990	DASCH	WILLIAM	RECREATION FACILITY MANAGER	3550	RECREATION PROGRAMS	\$ 18.07	\$ 37,585.33
3060	CARSON	KEYANNA	PLAYGROUND LEAD SUPERVISOR	3550	RECREATION PROGRAMS	\$ 8.00	\$ -
3157	VARGAS	YVETTE	RECREATION SVCS LEADER SR	3550	RECREATION PROGRAMS	\$ 13.24	\$ 20,656.48
3210	CARDOZA	ARTURO	PLAYGROUND LEAD SUPERVISOR	3550	RECREATION PROGRAMS	\$ 8.00	\$ -
3325	APODACA	AMANDA	PLAYGROUND LEAD SUPERVISOR	3550	RECREATION PROGRAMS	\$ 8.00	\$ -

3329	SCHALK	MATTHEW	PLAYGROUND LEAD SUPERVISOR	3550	RECREATION PROGRAMS	\$ 13.24	\$ -
3352	FRESQUEZ	MATTHEW	AFTERSCHOOL PROGRAM SUPERVISOR	3550	RECREATION PROGRAMS	\$ 8.50	\$ -
3419	MCCLURG	KENDLE	PLAYGROUND LEAD SUPERVISOR	3550	RECREATION PROGRAMS	\$ 8.00	\$ -
3457	CHAVEZ	DIANA	PLAYGROUND LEAD SUPERVISOR	3550	RECREATION PROGRAMS	\$ 8.00	\$ -
3465	SALAS	ALBERT	PLAYGROUND LEAD SUPERVISOR	3550	RECREATION PROGRAMS	\$ 8.00	\$ -
3468	DELACRUZ	KANDACE	PLAYGROUND LEAD SUPERVISOR	3550	RECREATION PROGRAMS	\$ 8.00	\$ -
3487	BAKER	KELSEY	PLAYGROUND LEAD SUPERVISOR	3550	RECREATION PROGRAMS	\$ 13.24	\$ -
3575	NICOLITZ	MARCEL	RECREATION PROGRAM COORDINATOR	3550	RECREATION PROGRAMS	\$ 15.62	\$ 32,494.28
3585	HOGAN	NICOLE	AFTERSCHOOL PROGRAM SUPERVISOR	3550	RECREATION PROGRAMS	\$ 8.50	\$ -
3586	MORALES	MANUEL	PLAYGROUND LEAD SUPERVISOR	3550	RECREATION PROGRAMS	\$ 8.00	\$ -
3589	PONCE	ERIKA	PLAYGROUND LEAD SUPERVISOR	3550	RECREATION PROGRAMS	\$ 8.00	\$ -
3601	LENZ	JOHN	PLAYGROUND LEAD SUPERVISOR	3550	RECREATION PROGRAMS	\$ 8.00	\$ -
245	CHAVEZ	CLAUDIA	RECREATION SERVICES SUPERVISOR	3560	AQUATIC PROGRAMS	\$ 22.24	\$ 46,258.93
329	DELGADO	SONYA	RECREATION FACILITY MANAGER	3560	AQUATIC PROGRAMS	\$ 25.76	\$ 53,576.57
475	GARCIA	RENE	POOL MAINT WORKER	3560	AQUATIC PROGRAMS	\$ 15.66	\$ 32,564.48
633	JACKSON	LINDA	SEASONAL POOL CASHIER	3560	AQUATIC PROGRAMS	\$ 8.00	\$ -
791	MARTEN	TONYA	HEAD LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 9.00	\$ 18,720.00
967	OLGUIN	JENNIFER	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
1216	SARABIA	MARY	SWIMMING POOL CASHIER	3560	AQUATIC PROGRAMS	\$ 8.00	\$ -
1981	RAMOS	JESSICA	SEASONAL POOL CASHIER	3560	AQUATIC PROGRAMS	\$ 8.00	\$ -
1982	PISARSKI	PHILLIP	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
1985	DAVIS	RONALD	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
2044	GASKINS	RYAN	HEAD LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 9.00	\$ 18,720.00
2861	MANGUSING	BRIAN	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
2926	VELEZ	JOHN	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
2945	TAYLOR	EMMANUALLE	LIFEGUARD - PT REGULAR	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3047	RODRIGUEZ	FERNANDO	POOL MAINT WORKER	3560	AQUATIC PROGRAMS	\$ 13.06	\$ 27,173.90
3220	MARMOLEJO	PEDRO	LG/INSTRUCT FULL TIME	3560	AQUATIC PROGRAMS	\$ 10.60	\$ 22,053.72
3240	MCGILL	VICKI	AQUATICS SUPERVISOR	3560	AQUATIC PROGRAMS	\$ 17.50	\$ 36,400.00
3242	REED	ALEXANDER	SEASONAL HEAD LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 9.00	\$ 18,720.00
3243	RAYOS	GUSTAVO	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3244	AGUIRRE	JOHN	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3246	HALE	TORY	LG/INSTRUCT FULL TIME	3560	AQUATIC PROGRAMS	\$ 10.60	\$ 22,053.72
3283	GALLEGOS	CHELSEA	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3288	NEW	BRETT	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3440	GARIBAY	ALICIA	SEASONAL POOL CASHIER	3560	AQUATIC PROGRAMS	\$ 8.00	\$ -
3441	JOHNSON	LAUREN	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3442	VALDEZ	CHRISTINA	SEASONAL HEAD LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 9.00	\$ 18,720.00
3443	TORRES	MARIO	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3444	STEINMETZ	ALEXANDRA	SEASONAL HEAD LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 9.00	\$ -

3445	GARDENHIRE	REBECCA	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3446	RIOS	SHAWN	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3447	PELKEY	MOSES	SEASONAL HEAD LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 9.00	\$ -
3474	FRANCIS	VICTORIA	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3478	HERNANDEZ	RICHARD	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3495	PINCOMB	LAUREN	SEASONAL HEAD LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 9.00	\$ -
3500	BAHMER	KARI	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3501	CLARK	AMBERLEY	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3502	FAGAN	CHRISTOPHER	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3507	REED	KENYA	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3508	HENDRICKS	MEGAN	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3509	OXFORD	JEFFREY	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3534	APODACA	JASON	SEASONAL HEAD LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 9.00	\$ -
3587	FRANCO	EDWARD	CUSTODIAN	3560	AQUATIC PROGRAMS	\$ 9.71	\$ 20,205.12
3595	VANNIER	STEPHEN	CUSTODIAN	3560	AQUATIC PROGRAMS	\$ 9.71	\$ 20,205.12
3630	GATAN	KRISTA	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3631	GERLEVE	AMY	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3632	FORD	JOSEPH	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3633	JIMENEZ	DANIEL	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3634	LARA	BRITTNEY	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3636	WORKMAN	MEGAN	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3641	GUTIERREZ	AMY	LG/INSTRUCT FULL TIME	3560	AQUATIC PROGRAMS	\$ 10.60	\$ 22,053.72
3670	NORDQUIST	JESSIKA	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3673	DURKIN	SHAUNCEY	LIFEGUARD - PT REGULAR	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3702	AMMONS	DEVON	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3703	HAMMETTER	ELIZABETH	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3704	MUNOZ	ISRAEL	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3717	SANCHEZ	BERNADETTE	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3726	BARNARD	TAYLOR	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3727	MUIR	JOHN	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3728	NOSBISCH	DYLAN	LIFEGUARD - PT REGULAR	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3729	THOMSON	JOSHUA	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3730	SALCIDO	DAVID	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3731	CHAVEZ	JAKE	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3749	SMITH	DAVID	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3750	PAZ	ALYSHA	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3751	ANKETELL	NINA	LIFEGUARD - PT REGULAR	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3752	VARELA	RAMON	TEMPORARY LABORER	3560	AQUATIC PROGRAMS	\$ 8.50	\$ 17,680.00
3753	BROWER	ROBERT	TEMPORARY LABORER	3560	AQUATIC PROGRAMS	\$ 8.50	\$ 17,680.00
3793	BRUTTO	AARON	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -

3794	CROCKETT	MATT	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3795	GRAZIER	STEVEN	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3796	GUERRA	ANTHONY	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3797	PORTILLO	NANCY	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3798	TUNNELL	JARROD	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3799	WARREN	ANNAJOLIE	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3800	CRISTO	ANDRES	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3808	SCOTT	CAITLIN	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3814	GRANADO	DESTINY	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3815	PAZ	ALEX	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3816	WOOD	JOSEPH	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3823	SIGLER	YOISDEL	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
3828	MITCHELL	CASSANDRA	SEASONAL POOL CASHIER	3560	AQUATIC PROGRAMS	\$ 8.00	\$ -
3829	VALDEZ	MATILDE	SEASONAL POOL CASHIER	3560	AQUATIC PROGRAMS	\$ 8.00	\$ -
3832	MALONE	STARLA	CASHIER AQUATICS	3560	AQUATIC PROGRAMS	\$ 8.00	\$ 16,640.00
3833	RIVERA	LILLIAN	CASHIER AQUATICS	3560	AQUATIC PROGRAMS	\$ 8.00	\$ 16,640.00
3840	SANCHEZ	JESSICA	CASHIER AQUATICS	3560	AQUATIC PROGRAMS	\$ 8.00	\$ 16,640.00
3848	HERRERA	VIRGINIA	CASHIER AQUATICS	3560	AQUATIC PROGRAMS	\$ 8.00	\$ 16,640.00
3859	AKRIDGE	KINDRA	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
5305	GARCIA	ZACHARY	SEASONAL LIFEGUARD	3560	AQUATIC PROGRAMS	\$ 8.50	\$ -
5	ACOSTA	NATHAN	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
144	BRIONES	JOSE SALVADOR	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
285	CONWAY	LOREN	FITNESS INSTRUCTOR	3570	ATHLECTIC PROGRAMS	\$ 10.00	\$ -
414	FISHER	TONY	RECREATION SVCS LEADER SR	3570	ATHLECTIC PROGRAMS	\$ 14.30	\$ 29,744.78
676	KOLLAROS	DIMITRIS	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
1227	SEDILLO	CAROL	OFFICE ASSISTANT	3570	ATHLECTIC PROGRAMS	\$ 11.99	\$ 18,701.80
1337	VARGAS	STEPHANIE	RECREATION SVCS LEADER SR	3570	ATHLECTIC PROGRAMS	\$ 15.89	\$ 33,042.88
1439	RODRIGUEZ	MICHELLE	CLASS INSTRUCTOR	3570	ATHLECTIC PROGRAMS	\$ 12.00	\$ -
1490	VALENZUELA	GUADALUPE	RECREATION SVCS LEADER SR	3570	ATHLECTIC PROGRAMS	\$ 13.40	\$ 27,869.92
1893	MARMOLEJO	ANALISA	BASKETBALL SCOREKEEPER	3570	ATHLECTIC PROGRAMS	\$ 8.00	\$ -
1991	GUERRERO	LORYNN	BASKETBALL SCOREKEEPER	3570	ATHLECTIC PROGRAMS	\$ 8.00	\$ -
2057	CASTILLO	KENNETH	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
2418	GUTIERREZ	JAKE	RECREATION SVCS LEADER SR	3570	ATHLECTIC PROGRAMS	\$ 22.24	\$ 46,258.94
2832	WETHINGTON	WILLIAM	CLASS INSTRUCTOR	3570	ATHLECTIC PROGRAMS	\$ 12.00	\$ -
2869	LUCERO	JOSEPH	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
2954	PINO	JODY	FITNESS INSTRUCTOR	3570	ATHLECTIC PROGRAMS	\$ 12.00	\$ -
3202	LOVATO	DENICE	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3317	MAYA	JENECA	BASKETBALL SCOREKEEPER	3570	ATHLECTIC PROGRAMS	\$ 8.00	\$ -
3645	WATRIN	JESSICA	CLASS INSTRUCTOR	3570	ATHLECTIC PROGRAMS	\$ 12.00	\$ -
3646	OSTRANDER-AVIMELINDA		FITNESS INSTRUCTOR	3570	ATHLECTIC PROGRAMS	\$ 10.00	\$ -

3647	LAMBRIGHT	MICHAEL	FITNESS INSTRUCTOR	3570	ATHLECTIC PROGRAMS	\$ 12.00	\$ -
3648	HEARD	VILMA	FITNESS INSTRUCTOR	3570	ATHLECTIC PROGRAMS	\$ 12.00	\$ -
3649	SMITH	PAMELA	FITNESS INSTRUCTOR	3570	ATHLECTIC PROGRAMS	\$ 10.00	\$ -
3650	SOTO	ELIZABETH	FITNESS INSTRUCTOR	3570	ATHLECTIC PROGRAMS	\$ 25.00	\$ -
3651	MEZA	LUCY	FITNESS INSTRUCTOR	3570	ATHLECTIC PROGRAMS	\$ 12.00	\$ -
3652	GARCIA	KRISTIE	FITNESS INSTRUCTOR	3570	ATHLECTIC PROGRAMS	\$ 12.00	\$ -
3653	OSTOS	ANA	FITNESS INSTRUCTOR	3570	ATHLECTIC PROGRAMS	\$ 12.00	\$ -
3654	ROMERO	ANNETTE	FITNESS INSTRUCTOR	3570	ATHLECTIC PROGRAMS	\$ 12.00	\$ -
3655	ZAMARRIPA	ADRIAN	MARTIAL ARTS INSTRUCTOR	3570	ATHLECTIC PROGRAMS	\$ 45.00	\$ -
3656	WILLIAMS	JEFFREY	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3657	PETERS	TREVOR	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3658	MITCHELL	DAMARRIO	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3659	MITCHELL	TEVIN	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3660	LUJAN	GABRIEL	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3661	TELLEZ	EDDIE	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3662	MYLES	GEORGE	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3663	TINDAL	EDWARD	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3664	ARMIJO	ANTHONY	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3665	FLOYD	RANDY	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3689	CORRAL	ALFREDO	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3690	SANCHEZ	TINA	FITNESS INSTRUCTOR	3570	ATHLECTIC PROGRAMS	\$ 12.00	\$ -
3830	BARRERA	RAQUEL	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3831	DIAZ	CARLOS	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3834	LENZ	CHARLES	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3835	JOHNSON	TORENZO	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3836	MONTOYA	CONNIE	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3837	PARKER	MICHAEL	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3838	TRUJILLO	RAYMOND	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3839	MAYHEW	JERRY	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3841	BAILEY	NORA	FITNESS INSTRUCTOR	3570	ATHLECTIC PROGRAMS	\$ 10.00	\$ -
3842	ORTEGA	LISA	FITNESS INSTRUCTOR	3570	ATHLECTIC PROGRAMS	\$ 10.00	\$ -
3843	GRAY	KAITLIN	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3844	SAUCEDA	CHRIS	SPORTS OFFICIAL	3570	ATHLECTIC PROGRAMS	\$ 16.00	\$ -
3860	LOPEZ	CHRISTINE	FITNESS INSTRUCTOR	3570	ATHLECTIC PROGRAMS	\$ 10.00	\$ -
1224	SCHUSTER	THOMAS	SUSTAINABILITY OFFICER	4000	COMMUNITY DEVELOPMENT	\$ 25.62	\$ 53,293.89
1369	WAX	DIANNE	EXECUTIVE ADMIN ASSISTANT	4000	COMMUNITY DEVELOPMENT	\$ 17.18	\$ 35,726.08
1374	WEIR	DAVID	DIRECTOR - COMMUNITY DEVELOP	4000	COMMUNITY DEVELOPMENT	\$ 46.95	\$ 97,658.46
3807	KUBER	SUGHOSH	MPO CO-OP	4000	COMMUNITY DEVELOPMENT	\$ 11.55	\$ -
100	BARKER	TINA	PERMIT TECHNICIAN	4100	PERMITTING & INSPECTIONS	\$ 17.59	\$ 36,586.99
112	BEJARANO	CHRISTINA	PERMIT TECHNICIAN	4100	PERMITTING & INSPECTIONS	\$ 12.45	\$ 25,904.58

243	CHAVANA	RICARDO	BLDG INSPECTOR ELECTRICAL	4100	PERMITTING & INSPECTIONS	\$ 19.31	\$ 40,173.33
263	CHOATE	DANNY	BLDG INSPECTOR MECHANICAL	4100	PERMITTING & INSPECTIONS	\$ 21.15	\$ 43,986.80
276	COLE	BARRY	BLDG INSPECTOR ELECTRICAL	4100	PERMITTING & INSPECTIONS	\$ 23.24	\$ 48,340.66
369	EDWARDS	BEN	BLDG INSPECTOR ELECTRICAL	4100	PERMITTING & INSPECTIONS	\$ 19.62	\$ 40,819.79
378	ENNIS	BONNIE	OFFICE ASSISTANT SENIOR	4100	PERMITTING & INSPECTIONS	\$ 12.26	\$ 25,508.08
469	GARCIA	MARIA	SUPVSR PERMITS & REGISTRATION	4100	PERMITTING & INSPECTIONS	\$ 18.50	\$ 38,476.30
482	GARCIA	TOMMY	PLANS EXAMINER	4100	PERMITTING & INSPECTIONS	\$ 25.49	\$ 53,027.36
681	KYLE	ROBERT	BUILDING OFFICIAL	4100	PERMITTING & INSPECTIONS	\$ 33.89	\$ 70,482.28
876	MONTEZ	VICTORIA	PERMIT TECHNICIAN	4100	PERMITTING & INSPECTIONS	\$ 17.30	\$ 35,988.99
1287	TAYLOR	THOMAS	BLDG INSPECTOR ELECTRICAL	4100	PERMITTING & INSPECTIONS	\$ 24.68	\$ 51,336.27
1955	MARTINEZ	JOE	CONSTRUCTION INSPECTOR	4100	PERMITTING & INSPECTIONS	\$ 18.95	\$ 39,413.71
1971	RAMIREZ	MANUEL	CONSTRUCTION INSPECTOR	4100	PERMITTING & INSPECTIONS	\$ 18.93	\$ 39,374.81
2935	JIMENEZ	ELOY	PERMIT TECHNICIAN	4100	PERMITTING & INSPECTIONS	\$ 12.50	\$ 25,997.92
3043	FAVELA	DANIEL	BLDG INSPECTOR MECHANICAL	4100	PERMITTING & INSPECTIONS	\$ 19.79	\$ 41,156.96
3046	NADEAU	CLIFFORD	BLDG INSPECTOR MECHANICAL	4100	PERMITTING & INSPECTIONS	\$ 19.83	\$ 41,251.60
3389	GONZALES	SARA	PERMIT TECHNICIAN	4100	PERMITTING & INSPECTIONS	\$ 12.30	\$ 25,575.42
1098	REVELS	HELEN	ASSOCIATE PLANNER	4205	DEVELOPMENT A&G	\$ 22.61	\$ 47,035.25
1134	RODRIGUEZ	CHERYL	DEV. & PLAN ADMINISTRATOR	4205	DEVELOPMENT A&G	\$ 27.59	\$ 57,393.24
1352	VIGIL	LORENZO	PLANNING TECHNICIAN SENIOR	4205	DEVELOPMENT A&G	\$ 16.95	\$ 35,256.00
2915	DUNLAP	LORA	OFFICE ASSISTANT SENIOR	4205	DEVELOPMENT A&G	\$ 12.55	\$ 26,102.96
2936	OCHOA	ADAM	PLANNER	4205	DEVELOPMENT A&G	\$ 21.17	\$ 44,029.86
926	MURPHY	THOMAS	PLANNER SENIOR	4210	MPO PLANNING	\$ 24.28	\$ 50,493.36
2957	WRAY	ANDREW	PLANNING TECHNICIAN	4210	MPO PLANNING	\$ 12.49	\$ 25,969.32
3191	STALEY	KATHERINE	ASSOCIATE PLANNER	4210	MPO PLANNING	\$ 17.18	\$ 35,725.38
3668	HOSKINS	DUANE	ASSOCIATE PLANNER	4210	MPO PLANNING	\$ 16.95	\$ 35,256.00
3669	PILLEY	ALLEN	MPO CO-OP	4220	MPO TRAFFIC COUNT PROGRAM	\$ 9.55	\$ -
3672	TANKERSLEY	ADAM	MPO CO-OP	4220	MPO TRAFFIC COUNT PROGRAM	\$ 9.55	\$ -
3788	MERKER	KELLY	MPO CO-OP	4220	MPO TRAFFIC COUNT PROGRAM	\$ 11.55	\$ -
204	PARRA	DIANA	ADMINISTRATIVE ASSISTANT	4300	NEIGHBORHOOD DEV & PLANNING	\$ 17.20	\$ 35,774.96
341	DOLLAHON	DAVID	NEIGHBORHOOD SVC ADMIN	4300	NEIGHBORHOOD DEV & PLANNING	\$ 34.70	\$ 72,165.63
3098	PARKER	AMBER	JUVENILE DIV PGM SUPERVISOR	4300	NEIGHBORHOOD DEV & PLANNING	\$ 19.18	\$ 39,888.93
1152	RODRIGUEZ	TOMASITA	COMMUNITY EDUCATOR	4305	JUVENILE CITATION PROGRAM	\$ 13.00	\$ 20,280.00
2745	BREITHA	BERNADETTE	INTAKE SPECIALIST	4305	JUVENILE CITATION PROGRAM	\$ 14.00	\$ 29,120.00
3416	HALE	JESSE	COMMUNITY EDUCATOR	4305	JUVENILE CITATION PROGRAM	\$ 13.00	\$ 27,040.00
3533	ARREOLA	JESUS	COMMUNITY EDUCATOR	4305	JUVENILE CITATION PROGRAM	\$ 13.00	\$ 27,040.00
3584	FLORES	CASSANDRA	COMMUNITY EDUCATOR	4305	JUVENILE CITATION PROGRAM	\$ 14.00	\$ 29,120.00
3639	MCCLURE	KATHERINE	COMM EDUCATOR NO ACCR	4305	JUVENILE CITATION PROGRAM	\$ 11.00	\$ -
3666	EASTLACK	KENNETH	COMM EDUCATOR NO ACCR	4305	JUVENILE CITATION PROGRAM	\$ 11.00	\$ -
3725	DEL CASTILLO	ALEJANDRO	INTAKE SPECIALIST	4305	JUVENILE CITATION PROGRAM	\$ 14.00	\$ 29,120.00
1407	ZAMORA	VERA	HOUSING DEVELOP COORD	4310	HUD CDBG PROGRAM	\$ 21.86	\$ 45,468.69

1451	BURCHFIELD	RAYMOND	NEIGHBORHOOD PRGRM SPECIALIST	4310	HUD CDBG PROGRAM	\$ 18.68	\$ 38,853.25
2961	BARNHOUSE-GA	MARTHA	CDBG PUB SERVICES SPECIALIST	4310	HUD CDBG PROGRAM	\$ 18.55	\$ 38,580.62
397	FAHRENKROG	MARIA	HOUSING DEVELOP COORD	4330	HUD HOME PROGRAM	\$ 25.85	\$ 53,765.17
1218	SARTIN	MARVIN	HOUSING REHAB COORDNATOR	4330	HUD HOME PROGRAM	\$ 24.25	\$ 50,433.03
1885	LAUTERBACH	JAN	HOUSING DEVELOP COORD	4330	HUD HOME PROGRAM	\$ 20.04	\$ 41,685.70
3319	GREEN	NATALIE	NEIGHBORHOOD PRGRM SPECIALIST	4330	HUD HOME PROGRAM	\$ 18.25	\$ 37,966.86
877	MONTGOMERY	ERIC	PROG COOR - FARMERS MKT	4500	ECONOMIC DEV & REVITALIZATION	\$ 16.33	\$ 33,973.26
963	LOGAN	CHRISTINE	ADMINISTRATOR-ECON DEVELOP	4500	ECONOMIC DEV & REVITALIZATION	\$ 33.16	\$ 68,983.04
1552	SLETTOM	WILLIAM	ECONOM DEVELOP ANALYST	4500	ECONOMIC DEV & REVITALIZATION	\$ 23.93	\$ 49,765.05
3144	MCCAMEY	WILLIAM	FILM LIAISON	4500	ECONOMIC DEV & REVITALIZATION	\$ 24.26	\$ 25,225.80
89	BANEGAS	VINCENT	PLANNING & MPO ADMINISTRATOR	4600	PLANNING & MPO	\$ 38.10	\$ 79,255.49
625	HUME	ANDREW	PLANNER	4600	PLANNING & MPO	\$ 23.20	\$ 48,265.36
820	MCCALL	CAROL	PLANNER	4600	PLANNING & MPO	\$ 24.29	\$ 50,516.13
3418	MICHAUD	PAUL	PLANNER SENIOR	4600	PLANNING & MPO	\$ 23.29	\$ 48,432.90
532	GRUMET	LORI	DIRECTOR - PUBLIC SERVICES	5000	PUBLIC SERVICES	\$ 44.92	\$ 93,441.60
1055	PODRUCHNY	GLORIA	EXECUTIVE ADMIN ASSISTANT	5000	PUBLIC SERVICES	\$ 19.05	\$ 39,626.34
264	CHRISTMANN	CATHERINE	LIBRARY MANAGER	5100	BRANIGAN LIBRARY	\$ 22.59	\$ 46,978.58
362	DURAN	DAVID	BUILDING ATTENDANT	5100	BRANIGAN LIBRARY	\$ 13.88	\$ 28,870.14
374	ELZI	MARIAN	LIBRARIAN SENIOR	5100	BRANIGAN LIBRARY	\$ 22.00	\$ 45,749.48
510	GONZALEZ	CARLOS	LIBRARY ASSISTANT SENIOR	5100	BRANIGAN LIBRARY	\$ 13.90	\$ 28,906.28
634	JACKSON	MARIEKE	LIBRARY ASSISTANT	5100	BRANIGAN LIBRARY	\$ 11.31	\$ 17,637.62
668	KENDY	JOSEPH	LIBRARY ASSISTANT	5100	BRANIGAN LIBRARY	\$ 11.66	\$ 18,188.04
746	LUJAN	LANEE	LIBRARY ASSISTANT	5100	BRANIGAN LIBRARY	\$ 13.35	\$ 27,773.98
873	MONTALVO	MARGARET	LIBRARY ASSISTANT SENIOR	5100	BRANIGAN LIBRARY	\$ 15.46	\$ 32,158.62
917	MUMPER	MARK	LIBRARY ASSISTANT SENIOR	5100	BRANIGAN LIBRARY	\$ 13.59	\$ 28,260.44
1026	PENDLETON	MARK	LIBRARIAN SENIOR	5100	BRANIGAN LIBRARY	\$ 24.30	\$ 50,545.70
1114	RICHARDSON	SYLVIA	LIBRARY ASSISTANT	5100	BRANIGAN LIBRARY	\$ 12.70	\$ 26,424.84
1223	SCHURDEVIN	LYNETTE	LIBRARY ADMINISTRATOR	5100	BRANIGAN LIBRARY	\$ 30.39	\$ 63,205.58
1274	STOUT	JOHN	LIBRARY ASSISTANT SENIOR	5100	BRANIGAN LIBRARY	\$ 14.07	\$ 29,270.28
1290	TELLEZ	DOLORES	LIBRARY ASSISTANT SENIOR	5100	BRANIGAN LIBRARY	\$ 17.06	\$ 35,479.08
1335	VANLANDINGHAI	SANDRA	LIBRARIAN SENIOR	5100	BRANIGAN LIBRARY	\$ 22.74	\$ 47,300.24
1349	VERRETT	ESTELLA	LIBRARY ASSISTANT	5100	BRANIGAN LIBRARY	\$ 14.28	\$ 29,710.20
1351	VIDAL	ELISE	OPERATIONS LIBRARIAN	5100	BRANIGAN LIBRARY	\$ 20.15	\$ 41,908.26
1502	BERRY	VICTORIA	LIBRARY ASSISTANT	5100	BRANIGAN LIBRARY	\$ 11.63	\$ 24,200.02
1932	ESPINOZA	DENISE	LIBRARY ASSISTANT	5100	BRANIGAN LIBRARY	\$ 11.78	\$ 24,509.94
2100	RUDISILL	BEATRIZ	LIBRARY ASSISTANT	5100	BRANIGAN LIBRARY	\$ 11.78	\$ 18,379.66
2192	HAMMOND	LESLIE	LIB. INFO. SYSTEMS TECHNICIAN	5100	BRANIGAN LIBRARY	\$ 15.79	\$ 32,844.76
2421	HUYGE	TINA	LIBRARY ASSISTANT	5100	BRANIGAN LIBRARY	\$ 11.66	\$ 18,183.10
2724	LEE	CARMELLA	LIBRARIAN	5100	BRANIGAN LIBRARY	\$ 14.71	\$ 30,604.38
2742	MILLER	KELLY	LIBRARY ASSISTANT SENIOR	5100	BRANIGAN LIBRARY	\$ 12.63	\$ 26,274.30

2788	THORP	WILLIAM	LIB. INFO. SYSTEMS TECHNICIAN	5100	BRANIGAN LIBRARY	\$ 15.73	\$ 9,813.70
3083	MINNICK	VICTORIA	LIBRARIAN	5100	BRANIGAN LIBRARY	\$ 16.35	\$ 34,013.04
3084	COOK-NOEL	MARGARET	LIBRARIAN	5100	BRANIGAN LIBRARY	\$ 16.32	\$ 33,938.61
3166	MARTINEZ	THERESA	LIBRARY ASSISTANT	5100	BRANIGAN LIBRARY	\$ 11.34	\$ 11,792.30
3194	PARRISH	ANNALYN	LIBRARY PAGE	5100	BRANIGAN LIBRARY	\$ 9.04	\$ 9,406.28
3257	SILVA	LAUREN	LIBRARY ASSISTANT	5100	BRANIGAN LIBRARY	\$ 11.25	\$ 17,545.84
3279	GOMEZ	MARIA	LIBRARY ASSISTANT SENIOR	5100	BRANIGAN LIBRARY	\$ 12.52	\$ 26,033.28
3280	JASSO	TRINIDAD	LIBRARY PAGE	5100	BRANIGAN LIBRARY	\$ 9.07	\$ 9,428.90
3289	WATERS	TRACEE	LIBRARY ASSISTANT	5100	BRANIGAN LIBRARY	\$ 11.14	\$ 11,585.08
3301	MITCHELL	JAMES	ADMINISTRATIVE ASSISTANT	5100	BRANIGAN LIBRARY	\$ 13.77	\$ 28,642.12
3791	BAUMGARN	CHRIS	LIBRARY ASSISTANT	5100	BRANIGAN LIBRARY	\$ 11.14	\$ 17,377.62
141	BRANDT	CRAIG	BREAKFAST PACKER	5200	SENIOR CITIZENS A&G	\$ 8.00	\$ 16,640.00
419	FLORES	ANTONIA	ADMINISTRATIVE ASSISTANT	5200	SENIOR CITIZENS A&G	\$ 20.15	\$ 41,906.54
512	GONZALEZ	DORA	CLIENT ADVOCATE	5200	SENIOR CITIZENS A&G	\$ 8.00	\$ 16,640.00
862	MODELL	SHELLY	SENIOR PROG ADMINISTRATOR	5200	SENIOR CITIZENS A&G	\$ 33.15	\$ 68,950.80
2112	GARCIA	JENNIE	CLIENT ADVOCATE	5200	SENIOR CITIZENS A&G	\$ 8.00	\$ 8,320.00
2914	SCHUTTE	SALLY	SENIORS CENTER MANAGER	5200	SENIOR CITIZENS A&G	\$ 26.35	\$ 54,815.11
210	CARRANZA	GUILLERMINA	OFFICE ASSISTANT	5205	SENIOR RECREATION	\$ 11.32	\$ 23,541.70
429	FOSTER	SHAUNNA	RECREATION SVCS LEADER SR	5205	SENIOR RECREATION	\$ 15.01	\$ 31,220.28
1033	PEREZ	DOLORES	RECREATION SVCS LEADER SR	5205	SENIOR RECREATION	\$ 14.59	\$ 30,340.54
1364	WAGNER	ANGELICA	OFFICE ASSISTANT	5205	SENIOR RECREATION	\$ 11.22	\$ 23,344.62
1467	ZEPEDA	LORENZO	RECREATION SVCS LEADER SR	5205	SENIOR RECREATION	\$ 13.24	\$ 27,542.06
3721	BAILEY	NORA	FITNESS INSTRUCTOR	5205	SENIOR RECREATION	\$ 10.00	\$ -
3722	SHOBERG	JASON	FITNESS INSTRUCTOR	5205	SENIOR RECREATION	\$ 10.00	\$ -
3723	ORTEGA	LISA	FITNESS INSTRUCTOR	5205	SENIOR RECREATION	\$ 10.00	\$ -
3724	GARCIA	LUCILLE	FITNESS INSTRUCTOR	5205	SENIOR RECREATION	\$ 10.00	\$ -
1095	RETA	LENA	HUMAN SERVICES ASSISTANT	5220	RETIRED SENIOR VOLUNTEER PROC	\$ 15.80	\$ 32,862.13
1400	YBARRA	AURORA	RSVP VOLUNTEER COORDINATOR	5220	RETIRED SENIOR VOLUNTEER PROC	\$ 22.52	\$ 46,832.87
34	ALVAREZ	NORMA	OFFICE ASSISTANT	5230	CONGREGATE MEALS IIIC1	\$ 11.13	\$ 17,356.04
73	BERTOLDO	PATRICIA	FOOD SERVICE WORKER SR	5230	CONGREGATE MEALS IIIC1	\$ 11.54	\$ 17,996.16
218	CARRILLO	DAN	CONGREGATE MEALS COORDINATOR	5230	CONGREGATE MEALS IIIC1	\$ 15.94	\$ 33,159.36
318	DE LA O	DOLORES	FOOD SERVICE WORKER SR	5230	CONGREGATE MEALS IIIC1	\$ 11.54	\$ 17,995.90
319	DE LA O	ERNESTINE	FOOD SERVICE WORKER	5230	CONGREGATE MEALS IIIC1	\$ 11.10	\$ 17,316.00
335	DIAZ	MARTHA	FOOD SERVICE WORKER	5230	CONGREGATE MEALS IIIC1	\$ 11.10	\$ 17,316.00
344	DOMINGUEZ	GINA	FOOD SERVICE WORKER	5230	CONGREGATE MEALS IIIC1	\$ 11.10	\$ 17,316.00
480	GARCIA	RUBEN	COOK SENIOR	5230	CONGREGATE MEALS IIIC1	\$ 12.11	\$ 25,194.52
486	GARNER	LORA	OFFICE ASSISTANT	5230	CONGREGATE MEALS IIIC1	\$ 12.97	\$ 20,225.40
536	GUADIAN	LINA	NUTRITION & MEALS SUPVR	5230	CONGREGATE MEALS IIIC1	\$ 22.32	\$ 46,419.46
828	MEDINA	CLAUDINE	FOOD SERVICE WORKER	5230	CONGREGATE MEALS IIIC1	\$ 11.10	\$ 17,316.00
904	MORALES	MARIA	COOK SENIOR	5230	CONGREGATE MEALS IIIC1	\$ 14.04	\$ 29,196.44

1130	ROBLES	MARY	COOK SENIOR	5230	CONGREGATE MEALS IIIC1	\$ 13.80	\$ 28,706.86
1201	SANCHEZ	MARIA	FOOD SERVICE WORKER SR	5230	CONGREGATE MEALS IIIC1	\$ 11.54	\$ 17,996.16
1340	VASQUEZ	ELFIDA	OFFICE ASSISTANT SENIOR	5230	CONGREGATE MEALS IIIC1	\$ 15.02	\$ 31,242.38
1385	WILLIAMS	CECILIA	OFFICE ASSISTANT	5230	CONGREGATE MEALS IIIC1	\$ 11.45	\$ 17,862.26
1910	LEVESQUE	DOLORES	FOOD SERVICE WORKER	5230	CONGREGATE MEALS IIIC1	\$ 11.10	\$ 17,316.00
1929	GARCIA	MARIA	FOOD SERVICE WORKER	5230	CONGREGATE MEALS IIIC1	\$ 11.10	\$ 17,316.00
2055	SIMIONE	MICHAEL	NUTRITION & MLS SVC PROG MGR	5230	CONGREGATE MEALS IIIC1	\$ 21.78	\$ 45,307.43
2130	CHAVEZ	EVELYN	FOOD SERVICE WORKER	5230	CONGREGATE MEALS IIIC1	\$ 11.10	\$ 17,313.14
3472	PEREZ	GILBERT	FOOD SERVICE WORKER	5230	CONGREGATE MEALS IIIC1	\$ 9.25	\$ 14,423.76
3480	BARRIOS	ARLENE	FOOD SERVICE WORKER	5230	CONGREGATE MEALS IIIC1	\$ 9.25	\$ 14,423.76
63	ARZABAL	ANNA	DELIVERY DRIVER	5232	DELIVERED MEALS	\$ 11.54	\$ 17,996.16
225	CARRILLO	TERESA	MEAL SERVICES SUPERVISOR	5232	DELIVERED MEALS	\$ 17.43	\$ 36,258.65
599	HICKS	ANGELINA	DELIVERY DRIVER	5232	DELIVERED MEALS	\$ 11.54	\$ 11,997.44
827	MEDINA	BELINDA	MEALS DELIVERY DRIVER LEAD	5232	DELIVERED MEALS	\$ 12.69	\$ 26,397.80
3001	JAIME	PEDRO	DELIVERY DRIVER	5232	DELIVERED MEALS	\$ 9.71	\$ 10,102.56
3002	FRACE	WARREN	DELIVERY DRIVER	5232	DELIVERED MEALS	\$ 9.71	\$ 10,102.56
3348	GARCIA	NOEL	DELIVERY DRIVER	5232	DELIVERED MEALS	\$ 9.71	\$ 10,102.56
3388	VILLA	PEDRO	DELIVERY DRIVER	5232	DELIVERED MEALS	\$ 10.60	\$ 11,029.20
3491	BEMIS	MICHAEL	DELIVERY DRIVER	5232	DELIVERED MEALS	\$ 9.71	\$ 10,102.56
3594	WEISE	ERIC	DELIVERY DRIVER CONTRACT	5232	DELIVERED MEALS	\$ 9.57	\$ 9,953.32
1136	RODRIGUEZ	CRUZ	LIVING ASSISTANCE WORKER	5242	SENIOR CAREGIVER	\$ 12.24	\$ 25,456.08
2106	VILLALOBOS	GLORIA	LIVING ASSISTANCE WORKER	5242	SENIOR CAREGIVER	\$ 12.24	\$ 25,455.82
3381	ERES	STEVE	LIVING ASSISTANCE WORKER	5242	SENIOR CAREGIVER	\$ 10.21	\$ 21,227.96
3719	HASH	VICKI	LIVING ASSISTANCE WORKER	5242	SENIOR CAREGIVER	\$ 10.21	\$ 21,227.96
1129	ROBLES	AKEMI	OFFICE ASSISTANT SENIOR	5244	SENIOR DAYCARE	\$ 15.88	\$ 33,030.40
238	CHACON	IMELDA	HUMAN SERVICES CASE MANAGER	5260	SENIOR ACCESS	\$ 18.02	\$ 37,486.60
636	JAIME	RUDY	HUMAN SVCS PGM COORDINATOR	5260	SENIOR ACCESS	\$ 18.41	\$ 38,295.67
805	MARTINEZ	RAMONA	HUMAN SERVICES CASE MANAGER	5260	SENIOR ACCESS	\$ 19.61	\$ 40,788.97
1185	SALDANA	SONIA	LONG TERM CARE SERVICE MANAGER	5260	SENIOR ACCESS	\$ 22.61	\$ 47,018.58
1505	HERNANDEZ	JULIANA	HUMAN SERVICES CASE MANAGER	5260	SENIOR ACCESS	\$ 16.95	\$ 35,256.00
1037	PEREZ	STEPHEN	BUILDING ATTENDANT	5265	SENIOR FACILITIES JANITORIAL	\$ 11.54	\$ 23,994.88
713	LONG	STEPHANIE	MUSEUM COLLECTIONS CURATOR	5300	MUSEUM ADMINISTRATION	\$ 21.38	\$ 44,468.47
883	MONTOYA	ELIZABETH	ADMINISTRATIVE ASSISTANT	5300	MUSEUM ADMINISTRATION	\$ 17.92	\$ 37,282.18
1298	TICKNOR	WILLIAM	ADMINISTRATOR-MUSEUM	5300	MUSEUM ADMINISTRATION	\$ 33.35	\$ 69,362.42
2125	HANSEN	JULIA	VOLUNTEER COORDINATOR	5300	MUSEUM ADMINISTRATION	\$ 18.13	\$ 37,712.93
2820	CRANE	JAMES	MUSEUM EXHIBITS CURATOR	5300	MUSEUM ADMINISTRATION	\$ 20.46	\$ 42,551.24
1261	SOTO	LETICIA	OFFICE ASSISTANT	5310	MUSEUM NATURAL HISTORY	\$ 13.11	\$ 27,266.98
1477	WALCZAK	MICHAEL	MUSEUM MANAGER	5310	MUSEUM NATURAL HISTORY	\$ 25.05	\$ 52,100.05
1953	HANSON	KIMBERLY	MUSEUM CURATOR	5310	MUSEUM NATURAL HISTORY	\$ 18.92	\$ 39,356.24
3236	QUICK	RICHARD	MUSEUM NATURALIST	5310	MUSEUM NATURAL HISTORY	\$ 18.26	\$ 37,980.80

3392	SILVA	MATTHEW	MUSEUM CO-OP	5310	MUSEUM NATURAL HISTORY	\$ 9.55	\$ -
3554	HAWKINS	STEPHANIE	MUSEUM CO-OP	5310	MUSEUM NATURAL HISTORY	\$ 11.55	\$ -
3786	REYES	LAURA	CAMP COUNSELOR	5310	MUSEUM NATURAL HISTORY	\$ 8.00	\$ -
3787	NEELY	BRITTANY	CAMP COUNSELOR	5310	MUSEUM NATURAL HISTORY	\$ 8.00	\$ -
852	MILLER	JOY	MUSEUM CURATOR	5320	FINE ARTS MUSEUM	\$ 21.28	\$ 44,257.65
1067	PUGH	LISA	MUSEUM MANAGER	5320	FINE ARTS MUSEUM	\$ 25.26	\$ 52,546.71
2398	FALLSTEAD	BRIAN	MUSEUM ASSISTANT	5320	FINE ARTS MUSEUM	\$ 11.15	\$ 11,592.88
2850	PHILLIPY	GREGORY	MUSEUM CURATOR	5320	FINE ARTS MUSEUM	\$ 20.05	\$ 41,713.04
3531	FLORES	VANESSA	OFFICE ASSISTANT	5320	FINE ARTS MUSEUM	\$ 10.09	\$ 15,743.26
3705	BLACK	SHELLEY	ART INSTRUCTOR	5320	FINE ARTS MUSEUM	\$ 20.00	\$ -
3706	BOWERS	SYLVIA	ART INSTRUCTOR	5320	FINE ARTS MUSEUM	\$ 20.00	\$ -
3707	BROWN	ERIC	ART INSTRUCTOR	5320	FINE ARTS MUSEUM	\$ 20.00	\$ -
3708	HOSIE	BONNIE	ART INSTRUCTOR	5320	FINE ARTS MUSEUM	\$ 20.00	\$ -
3709	LAWRENCE	CHRISTOPHER	ART INSTRUCTOR	5320	FINE ARTS MUSEUM	\$ 20.00	\$ -
3710	LUCERO	RUDY	ART INSTRUCTOR	5320	FINE ARTS MUSEUM	\$ 20.00	\$ -
3711	MUCHNIKOFF	GERALDINE	ART INSTRUCTOR	5320	FINE ARTS MUSEUM	\$ 20.00	\$ -
3712	ZITZLER	DOROTHY	ART INSTRUCTOR	5320	FINE ARTS MUSEUM	\$ 20.00	\$ -
3813	DOUGLAS	HILLARY	ART INSTRUCTOR	5320	FINE ARTS MUSEUM	\$ 20.00	\$ -
493	GIOVENGO	HEATHER	OFFICE ASSISTANT	5330	HISTORIAL MUSEUM/BCC	\$ 11.54	\$ 18,000.58
1437	SLAUGHTER	REBECCA	MUSEUM MANAGER	5330	HISTORIAL MUSEUM/BCC	\$ 23.86	\$ 49,619.22
3603	ALBERTSON	ANDREW	MUSEUM CURATOR	5330	HISTORIAL MUSEUM/BCC	\$ 20.19	\$ 42,000.00
297	COURTS	GARLAND	MUSEUM MANAGER	5340	RAILROAD MUSEUM	\$ 25.11	\$ 52,222.33
1964	BEER	JOANNE	MUSEUM CURATOR	5340	RAILROAD MUSEUM	\$ 18.97	\$ 39,461.75
338	DILE	CRISTOFER	PLAYGROUND LEAD SUPERVISOR	5425	SUMMER PLAYGROUND	\$ 8.00	\$ -
3215	GRANADOS	DANIELLE	PLAYGROUND LEAD SUPERVISOR	5425	SUMMER PLAYGROUND	\$ 8.00	\$ -
3382	LUCERO	ERICA	PLAYGROUND SUPERVISOR	5425	SUMMER PLAYGROUND	\$ 7.75	\$ -
3462	SAIZ	ANGELICA	PLAYGROUND SUPERVISOR	5425	SUMMER PLAYGROUND	\$ 7.75	\$ -
2889	MUNOZ	LORENZO	SUMMER FOOD PRG. MONITOR	5435	SUMMER FOOD PROGRAM	\$ 7.50	\$ -
3448	HERNANDEZ	ERIK	SUMMER FOOD PRG. MONITOR	5435	SUMMER FOOD PROGRAM	\$ 7.50	\$ -
3458	VARGAS	VIVIANA	SUMMER FOOD PRG. MONITOR	5435	SUMMER FOOD PROGRAM	\$ 7.50	\$ -
110	BARTHOLOMEW	MICHAEL	TRANSIT OP ADMININSTRATOR	5500	TRANSIT	\$ 35.54	\$ 73,919.82
533	GRUVER	CHARLES	BUS OPERATIONS SUPERVISOR	5500	TRANSIT	\$ 23.37	\$ 48,600.79
841	MENDOZA	BOBBIE	CUSTOMER SERVICE REP	5500	TRANSIT	\$ 13.31	\$ 27,694.58
3189	HENSLEY	MARGARET	ADMINISTRATIVE ASSISTANT	5500	TRANSIT	\$ 13.91	\$ 28,936.44
277	COLLASO	PETE	BUS OPERATOR	5510	FIXED ROUTE	\$ 17.48	\$ 36,365.42
406	FERRALES	JOHNNY	BUS OPERATOR	5510	FIXED ROUTE	\$ 17.48	\$ 36,365.16
432	FRESQUEZ	CONSTANCE	SUPERVISOR ROUTE OPERATIONS	5510	FIXED ROUTE	\$ 18.59	\$ 38,674.80
473	GARCIA	RALPH	SUPERVISOR ROUTE OPERATIONS	5510	FIXED ROUTE	\$ 23.37	\$ 48,616.62
592	GARCIA	SOCORRO	BUS OPERATOR	5510	FIXED ROUTE	\$ 13.88	\$ 28,870.14
736	LUCERO	MARY	BUS OPERATOR	5510	FIXED ROUTE	\$ 13.88	\$ 28,870.14

741	LUERA	RAMONA	BUS OPERATOR	5510	FIXED ROUTE	\$ 15.27	\$ 31,770.44
751	MACAW	DENNIS	BUS OPERATOR	5510	FIXED ROUTE	\$ 17.48	\$ 36,365.68
815	GALLEGOS	MARGO	BUS OPERATOR	5510	FIXED ROUTE	\$ 13.88	\$ 28,870.14
934	NARVAEZ	JOSIE	BUS OPERATOR	5510	FIXED ROUTE	\$ 13.88	\$ 28,870.14
952	NEY	JEANNIE	BUS OPERATOR	5510	FIXED ROUTE	\$ 17.41	\$ 36,206.30
1190	SANCHEZ	BEATRICE	BUS OPERATOR	5510	FIXED ROUTE	\$ 13.88	\$ 28,870.14
1409	ZAMORA	VIRGINIA	BUS OPERATOR	5510	FIXED ROUTE	\$ 13.88	\$ 28,870.14
1960	JENSEN	EDWARD	BUS OPERATOR	5510	FIXED ROUTE	\$ 13.72	\$ 28,543.32
1979	RAMIREZ	MAGGIE	SUPERVISOR ROUTE OPERATIONS	5510	FIXED ROUTE	\$ 17.81	\$ 37,040.85
2782	GALVAN	MARIA	BUS OPERATOR	5510	FIXED ROUTE	\$ 12.43	\$ 25,852.58
3020	CROGHAN	FRANK	BUS OPERATOR	5510	FIXED ROUTE	\$ 12.43	\$ 16,165.24
3051	NEVAREZ	STEVE	BUS OPERATOR	5510	FIXED ROUTE	\$ 12.43	\$ 25,864.54
3304	SALINAS	SERGIO	BUS OPERATOR	5510	FIXED ROUTE	\$ 12.43	\$ 25,864.54
3316	CABALLERO	SOCORRO	BUS OPERATOR	5510	FIXED ROUTE	\$ 12.43	\$ 25,864.54
3527	ORTEGA	ANALISA	BUS OPERATOR	5510	FIXED ROUTE	\$ 12.43	\$ 25,864.54
3528	SERNA	DANIEL	BUS OPERATOR	5510	FIXED ROUTE	\$ 12.43	\$ 16,165.50
3537	HANWAY	RICHARD	BUS OPERATOR	5510	FIXED ROUTE	\$ 12.43	\$ 25,864.28
3573	TAGGARD	WILLIAM	BUS OPERATOR	5510	FIXED ROUTE	\$ 12.43	\$ 25,864.54
3581	HOLGUIN	ORLANDO	BUS OPERATOR	5510	FIXED ROUTE	\$ 12.43	\$ 16,165.24
3605	BASALDUA	JOE	BUS OPERATOR	5510	FIXED ROUTE	\$ 12.43	\$ 16,165.50
3608	SARELLANO	LUIS	TEMP BUS DRIVER	5510	FIXED ROUTE	\$ 12.25	\$ 15,926.56
3609	BAILEY	EVERETT	BUS OPERATOR	5510	FIXED ROUTE	\$ 12.43	\$ 16,165.50
3610	HONEYCUTT	LONNIE	BUS OPERATOR	5510	FIXED ROUTE	\$ 12.43	\$ 19,398.34
92	BARAJAS	ALBERTO	DIAL A RIDE TRANSIT DRIVER	5520	DIAL A RIDE	\$ 12.47	\$ 25,943.32
99	BARELA	MERLINDA	DISPATCHER/SCHEDULER	5520	DIAL A RIDE	\$ 13.26	\$ 27,582.46
239	CHACON	MARIA	DIAL A RIDE TRANSIT DRIVER	5520	DIAL A RIDE	\$ 16.69	\$ 34,716.50
472	GARCIA	NELLIE	SUPERVISOR DIAL A RIDE OPRTNS	5520	DIAL A RIDE	\$ 19.46	\$ 40,469.13
604	HINOJOSA	RACHEAL	DIAL A RIDE TRANSIT DRIVER	5520	DIAL A RIDE	\$ 12.47	\$ 25,943.32
658	JORGENSEN	CONNIE	DIAL A RIDE TRANSIT DRIVER	5520	DIAL A RIDE	\$ 16.69	\$ 34,716.50
697	LAZARIN	VIRGINIA	DISPATCHER/SCHEDULER	5520	DIAL A RIDE	\$ 16.22	\$ 33,738.64
742	LUEVANO	RAUL	DIAL A RIDE TRANSIT DRIVER	5520	DIAL A RIDE	\$ 13.07	\$ 27,175.46
1173	RUSSELL	CHARLES	DIAL A RIDE TRANSIT DRIVER	5520	DIAL A RIDE	\$ 13.07	\$ 27,175.72
1193	SANCHEZ	DIANA	DIAL A RIDE TRANSIT DRIVER	5520	DIAL A RIDE	\$ 13.80	\$ 28,706.60
1206	SANCHEZ	RUDY	DIAL A RIDE TRANSIT DRIVER	5520	DIAL A RIDE	\$ 13.07	\$ 27,175.72
1254	SMITH	SYLVIA	DISPATCHER/SCHEDULER	5520	DIAL A RIDE	\$ 11.80	\$ 24,540.59
1947	HADFIELD	RICCARDA	DIAL A RIDE TRANSIT DRIVER	5520	DIAL A RIDE	\$ 12.47	\$ 25,943.32
1951	DURAN	HARRY	DIAL A RIDE TRANSIT DRIVER	5520	DIAL A RIDE	\$ 12.47	\$ 25,942.02
1961	URBINA	JOSE	DIAL A RIDE TRANSIT DRIVER	5520	DIAL A RIDE	\$ 12.47	\$ 25,943.32
2435	BLANCO	LUIS	DIAL A RIDE TRANSIT DRIVER	5520	DIAL A RIDE	\$ 11.99	\$ 24,945.44
2704	MAVROLEON	NICK	DIAL A RIDE TRANSIT DRIVER	5520	DIAL A RIDE	\$ 11.99	\$ 24,945.44

3313	NUTT	LYNDON	DIAL A RIDE TRANSIT DRIVER	5520	DIAL A RIDE	\$ 11.09	\$ 23,076.30
9	ACOSTA	SERGIO	SUPERVISOR TRANSIT MAINTENANCE	5530	BUS MAINTENANCE	\$ 26.33	\$ 54,771.06
61	ARMIJO	CELSO	FLEET MAINT MECHANIC	5530	BUS MAINTENANCE	\$ 23.39	\$ 48,653.28
973	ORONA	BENNY	FLEET MAINT MECHANIC	5530	BUS MAINTENANCE	\$ 17.67	\$ 36,754.64
1075	RAMIREZ	JUAN	FLEET MAINT MECHANIC	5530	BUS MAINTENANCE	\$ 15.92	\$ 33,108.66
3612	GARCIA	JOSE	VEHICLE SERVICE WORKER	5530	BUS MAINTENANCE	\$ 11.55	\$ 24,017.76
91	BANUELOS	SONIA	OFFICE ASSISTANT	5600	CONVENTION & VISITORS BUREAU	\$ 14.36	\$ 29,877.12
205	CARNATHAN	EDWARD	TOURISM, SPORTS, CONV ACCT MGR	5600	CONVENTION & VISITORS BUREAU	\$ 20.26	\$ 42,141.49
398	FAIVRE	CHRISTOPHER	MEDIA PUBLICATIONS COORDINATOR	5600	CONVENTION & VISITORS BUREAU	\$ 20.31	\$ 42,249.44
874	MONTES	DOLORES	EXECUTIVE ADMIN ASSISTANT	5600	CONVENTION & VISITORS BUREAU	\$ 18.92	\$ 39,348.66
1936	RUIZ	ARTURO	DISTRIBUTION SPECIALIST	5600	CONVENTION & VISITORS BUREAU	\$ 13.99	\$ 29,097.12
2160	BALES	JENNIFER	CVB SERVICES MANAGER	5600	CONVENTION & VISITORS BUREAU	\$ 29.18	\$ 60,695.65
3024	MILLER-HERNAN	ROCHELLE	TOURISM, SPORTS, CONV ACCT MGR	5600	CONVENTION & VISITORS BUREAU	\$ 21.92	\$ 45,598.60
3071	MAIFELD	CONSTANCE	OFFICE ASSISTANT	5600	CONVENTION & VISITORS BUREAU	\$ 10.25	\$ 21,314.80
3178	LAWRENCE	ANDREA	TOURISM, SPORTS, CONV ACCT MGR	5600	CONVENTION & VISITORS BUREAU	\$ 22.01	\$ 45,785.36
3822	ROYO	MARCUS	CVB INTERN	5600	CONVENTION & VISITORS BUREAU	\$ 9.55	\$ 19,864.00
653	JOHNSON	MICHAEL	DIRECTOR - PUBLIC WORKS	6000	PUBLIC WORKS	\$ 53.37	\$ 111,000.00
3030	VAUGHN	AMBER	OPERATIONS ANALYST	6000	PUBLIC WORKS	\$ 20.05	\$ 41,708.75
3031	SCHMIDT	KARYN	EXECUTIVE ADMIN ASSISTANT	6000	PUBLIC WORKS	\$ 18.30	\$ 38,069.20
618	HONEYCUTT	JEFFREY	STREET SYSTEMS ADMINISTRATOR	6100	STREETS	\$ 31.51	\$ 65,531.79
830	MEDINA	ROBERT	SUPERVISOR STREET MAINTENANCE	6100	STREETS	\$ 21.51	\$ 44,734.87
1024	PENA	JESSICA	ADMINISTRATIVE ASSISTANT	6100	STREETS	\$ 14.94	\$ 31,069.74
1302	TORRES	HENRY	SUPERVISOR STREET MAINTENANCE	6100	STREETS	\$ 24.93	\$ 51,852.25
1976	SKELTON	GARY	ENGINEERING TECHNICIAN SENIOR	6100	STREETS	\$ 19.17	\$ 39,877.03
387	CASTRO	RAMONA	STREETS MAINTENANCE WORKER	6115	STREET DRAINAGE MAINTENANCE	\$ 13.59	\$ 28,264.60
732	LUCERO	CHRIS	STREETS MAINTENANCE WORKER	6115	STREET DRAINAGE MAINTENANCE	\$ 13.06	\$ 27,171.04
837	MELENDREZ	LAWRENCE	SUPERVISOR STREET MAINTENANCE	6115	STREET DRAINAGE MAINTENANCE	\$ 23.04	\$ 47,926.04
1159	ROMERO	JOAQUIN	STREETS MAINTENANCE WORKER	6115	STREET DRAINAGE MAINTENANCE	\$ 13.56	\$ 28,197.26
1303	TORRES	HENRY	EQUIP OPERATOR - STREET MAINT	6115	STREET DRAINAGE MAINTENANCE	\$ 15.27	\$ 31,770.44
2828	SANDOVAL	LUCIO	EQUIP OPERATOR - STREET MAINT	6115	STREET DRAINAGE MAINTENANCE	\$ 13.39	\$ 27,853.28
66	ASTORGA	DANIEL	EQUIPMENT OPERATOR -STREETS SR	6120	MAJOR MAINTENANCE PROGRAM	\$ 19.10	\$ 39,719.16
74	AVALOS	RUBEN	EQUIP OPERATOR - STREET MAINT	6120	MAJOR MAINTENANCE PROGRAM	\$ 19.85	\$ 41,278.64
78	BACA	JOSE	EQUIP OPERATOR - STREET MAINT	6120	MAJOR MAINTENANCE PROGRAM	\$ 16.75	\$ 34,832.46
544	GUILLEN	ROBERT	EQUIP OPERATOR - STREET MAINT	6120	MAJOR MAINTENANCE PROGRAM	\$ 17.41	\$ 36,206.30
585	HERNANDEZ	JOSE	EQUIP OPERATOR - STREET MAINT	6120	MAJOR MAINTENANCE PROGRAM	\$ 18.42	\$ 38,315.42
690	LARA	JOE	EQUIP OPERATOR - STREET MAINT	6120	MAJOR MAINTENANCE PROGRAM	\$ 19.02	\$ 39,560.82
764	MADRID	GERALDO	EQUIP OPERATOR - STREET MAINT	6120	MAJOR MAINTENANCE PROGRAM	\$ 19.85	\$ 41,278.64
785	MARMOLEJO	HORACIO	EQUIP OPERATOR - STREET MAINT	6120	MAJOR MAINTENANCE PROGRAM	\$ 18.23	\$ 37,926.20
838	MENDES	JOHN	EQUIPMENT OPERATOR -STREETS SR	6120	MAJOR MAINTENANCE PROGRAM	\$ 16.08	\$ 33,442.50
1092	RENTERIA	LORENZO	EQUIPMENT OPERATOR -STREETS SR	6120	MAJOR MAINTENANCE PROGRAM	\$ 20.84	\$ 43,347.72

1341	VASQUEZ	JESUS	EQUIPMENT OPERATOR -STREETS SR	6120	MAJOR MAINTENANCE PROGRAM	\$ 16.04	\$ 33,362.68
1495	LUCERO	VICTOR	EQUIP OPERATOR - STREET MAINT	6120	MAJOR MAINTENANCE PROGRAM	\$ 14.58	\$ 30,329.52
2120	FARIAS	MIGUEL	EQUIP OPERATOR - STREET MAINT	6120	MAJOR MAINTENANCE PROGRAM	\$ 13.06	\$ 27,173.64
3574	TALAMANTES	RAY	EQUIP OPERATOR - STREET MAINT	6120	MAJOR MAINTENANCE PROGRAM	\$ 13.39	\$ 27,853.28
145	BRIONES	ROBERTO	STREETS MAINTENANCE WORKER	6130	SIDEWALK RECONSTRUCTION	\$ 13.80	\$ 28,706.86
2102	VALLES	ELIZAIDO	CREW LEADER-STREETS MAINTENANC	6130	SIDEWALK RECONSTRUCTION	\$ 16.04	\$ 33,362.68
3402	PAEZ	NOEL	EQUIP OPERATOR - STREET MAINT	6130	SIDEWALK RECONSTRUCTION	\$ 13.39	\$ 27,853.28
3644	MCCORMICK	TRENTON	STREETS MAINTENANCE WORKER	6130	SIDEWALK RECONSTRUCTION	\$ 11.27	\$ 23,431.98
524	GREEN	JAN	CREW LEADER - TRAFFIC SIGNAL	6135	STREET LIGHTING	\$ 19.74	\$ 41,060.76
83	BALDERRAMA	MANUEL	TECHNICIAN - TRAFFIC SIGNAL SR	6140	TRAFFIC ENGINEERING ELECTRICAL	\$ 19.87	\$ 41,323.36
1211	SANDOVAL	LUCIO	TECHNICIAN - TRAFFIC SIGNAL	6140	TRAFFIC ENGINEERING ELECTRICAL	\$ 18.85	\$ 39,198.64
1523	HILL	ANDREW	TECHNICIAN - TRAFFIC SIGNAL SR	6140	TRAFFIC ENGINEERING ELECTRICAL	\$ 16.72	\$ 34,767.98
3551	TORRES	RANDY	TRAFFIC TECH STREET LIGHTING	6140	TRAFFIC ENGINEERING ELECTRICAL	\$ 14.78	\$ 30,744.74
983	PACHECO	GILBERT	CREW LEADER - TRAFFIC SIGNAL	6145	SIGNAL SYSTEMS	\$ 29.37	\$ 61,087.00
1031	PEREZ	ADOLFO	TECHNICIAN - TRAFFIC SIGNAL	6145	SIGNAL SYSTEMS	\$ 16.81	\$ 34,971.30
2436	GAMBOA	GILBERT	TECHNICIAN - TRAFFIC SIGNAL	6145	SIGNAL SYSTEMS	\$ 15.14	\$ 31,497.96
275	COCA	ARTHUR	TECHNICIAN - TRAFFIC SIGNS	6150	SIGNS & MARKING	\$ 17.48	\$ 36,365.42
442	GALLEGOS	JAVIER	TECHNICIAN - TRAFFIC SIGNS	6150	SIGNS & MARKING	\$ 13.84	\$ 28,780.70
2437	MERAZ	MIKE	TECHNICIAN - TRAFFIC SIGNS SR	6150	SIGNS & MARKING	\$ 16.01	\$ 33,300.28
2859	GARCIA	JOSHUA	TECHNICIAN - TRAFFIC SIGNS	6150	SIGNS & MARKING	\$ 13.39	\$ 27,853.02
460	GARCIA	FERNANDO	EQUIP OPERATOR - STREET MAINT	6155	STREET SWEEPING	\$ 14.44	\$ 30,033.64
723	LOPEZ	GUADALUPE	EQUIP OPERATOR - STREET MAINT	6155	STREET SWEEPING	\$ 18.99	\$ 39,496.86
1355	VILLA	VICTOR	EQUIP OPERATOR - STREET MAINT	6155	STREET SWEEPING	\$ 14.54	\$ 30,241.64
1496	SAIZ	MANUEL	EQUIP OPERATOR - STREET MAINT	6155	STREET SWEEPING	\$ 13.06	\$ 27,173.64
1499	NOLD	JAMES	EQUIP OPERATOR - STREET MAINT	6155	STREET SWEEPING	\$ 13.06	\$ 27,173.64
1959	GLORIA	DAVID	EQUIP OPERATOR - STREET MAINT	6155	STREET SWEEPING	\$ 14.49	\$ 30,145.44
3066	GONZALEZ	RUDY	EQUIP OPERATOR - STREET MAINT	6155	STREET SWEEPING	\$ 13.06	\$ 27,171.04
1243	SIMPSON	ROBERT	TRAFFIC ENG OPS COORDINATOR	6200	TRAFFIC ENGINEERING	\$ 31.37	\$ 65,239.14
1260	SORIANO	DANIEL	TRAFFIC ENG & OPERATIONS ADMIN	6200	TRAFFIC ENGINEERING	\$ 42.40	\$ 88,188.23
1516	ESPINOZA	KARMELA	ENGINEERING TECHNICIAN SENIOR	6200	TRAFFIC ENGINEERING	\$ 18.52	\$ 38,524.13
2829	DURAN	SERENA	ADMINISTRATIVE ASSISTANT	6200	TRAFFIC ENGINEERING	\$ 13.86	\$ 28,818.40
3427	CONTRERAS	CESAREO	ENGINEERING CO-OP	6200	TRAFFIC ENGINEERING	\$ 9.55	\$ -
892	MONTOYA	NANCY	ADMINISTRATIVE ASSISTANT	6300	ENGINEERING SERVICES	\$ 17.75	\$ 36,926.76
995	PADILLA	JEFFREY	ENGINEERING TECHNICIAN SENIOR	6300	ENGINEERING SERVICES	\$ 21.10	\$ 43,895.10
1102	REYES	LORETTA	ENGINEERING SERVICES ADMINISTR	6300	ENGINEERING SERVICES	\$ 42.67	\$ 88,756.48
1534	BENNETT	PETER	ENGINEERING TECHNICIAN SENIOR	6300	ENGINEERING SERVICES	\$ 18.52	\$ 38,526.59
2756	BILLY	NATASHIA	CIVIL ENGINEER ASSOCIATE SR	6300	ENGINEERING SERVICES	\$ 24.68	\$ 51,324.28
3081	ARNOLDT	ROY	CIVIL ENGINEER	6300	ENGINEERING SERVICES	\$ 25.41	\$ 52,846.92
3138	RODRIGUEZ	JAIME	CIVIL ENGINEER ASSOCIATE	6300	ENGINEERING SERVICES	\$ 20.49	\$ 42,621.01
3548	MONTANO	SAMANTHA	ENGINEERING CO-OP	6300	ENGINEERING SERVICES	\$ 9.55	\$ 9,932.00

60	ARMIJO	ANGELA	ENGINEER TECHNICIAN	6400	LAND MANAGEMENT	\$ 15.27	\$ 31,767.58
120	BENAVIDEZ	ROBERT	ENGINEER TECHNICIAN	6400	LAND MANAGEMENT	\$ 16.35	\$ 34,012.16
1142	RODRIGUEZ	JUAN	ENGINEERING TECHNICIAN SENIOR	6400	LAND MANAGEMENT	\$ 19.50	\$ 40,554.28
3536	FARNHAM	SCOTT	CITY SURVEYOR	6400	LAND MANAGEMENT	\$ 31.34	\$ 65,196.18
3681	COSTER	DARRYL	ENGINEERING TECHNICIAN SENIOR	6400	LAND MANAGEMENT	\$ 15.36	\$ 31,940.22
357	DUARTE	CATHERINE	REAL ESTATE SVCS SPECIALIST SR	6410	RIGHT OF WAY	\$ 22.70	\$ 47,222.26
554	HAMM	WILLIAM	REAL ESTATE ADMINISTRATOR	6410	RIGHT OF WAY	\$ 31.96	\$ 66,474.13
588	HERNANDEZ	MICHAEL	REAL ESTATE SVCS SPECIALIST SR	6410	RIGHT OF WAY	\$ 23.01	\$ 47,855.48
1138	RODRIGUEZ	GLORIA	REAL ESTATE SVCS SPECIALIST	6410	RIGHT OF WAY	\$ 21.28	\$ 44,258.76
367	EBLER	ROBERT	CIVIL ENGINEER SENIOR	6500	PROJECT DEVELOPMENT	\$ 37.96	\$ 78,953.30
528	GRIJALVA	LOUIS	PROJECT DEVELOPMENT ADMIN	6500	PROJECT DEVELOPMENT	\$ 43.60	\$ 90,678.18
643	JARAMILLO	THELMA	ENGINEERING TECHNICIAN SENIOR	6500	PROJECT DEVELOPMENT	\$ 20.28	\$ 42,179.99
700	LEE	KOTING	CIVIL ENGINEER	6500	PROJECT DEVELOPMENT	\$ 33.04	\$ 68,715.13
1052	PLATT	DONALD	CIVIL ENGINEER ASSOCIATE SR	6500	PROJECT DEVELOPMENT	\$ 26.82	\$ 55,779.55
2110	CORDOVA	JERRY	CIVIL ENGINEER SENIOR	6500	PROJECT DEVELOPMENT	\$ 40.65	\$ 84,543.02
2843	SANCHEZ	JASON	ENGINEER TECHNICIAN	6500	PROJECT DEVELOPMENT	\$ 14.21	\$ 29,550.56
2901	MONTOYA	KRISTOPHER	ENGINEER TECHNICIAN	6500	PROJECT DEVELOPMENT	\$ 14.09	\$ 29,313.70
3045	BARELA	VIRGINIA	ADMINISTRATIVE ASSISTANT	6500	PROJECT DEVELOPMENT	\$ 13.91	\$ 28,936.44
3434	YODER	JENNIFER	CIVIL ENGINEER SENIOR	6500	PROJECT DEVELOPMENT	\$ 36.06	\$ 75,000.00
3715	RIVERA	EFREN	ENGINEER TECHNICIAN	6500	PROJECT DEVELOPMENT	\$ 13.91	\$ 28,936.44
173	BUSTOS	RICHARD	INSPECTOR - ENGINEER SENIOR	6600	CONTRACT ADMINISTRATION	\$ 24.12	\$ 50,161.02
415	FLEMING	JOSEPH	INSPECTOR - ENGINEER SENIOR	6600	CONTRACT ADMINISTRATION	\$ 22.22	\$ 46,211.62
747	LUJAN	LAWRENCE	INSPECTOR - ENGINEERING	6600	CONTRACT ADMINISTRATION	\$ 19.19	\$ 39,907.40
773	MAESTAS	DAVID	CONSTRUCTION PROJECTS ADMIN	6600	CONTRACT ADMINISTRATION	\$ 43.51	\$ 90,500.01
824	MCDONALD	SIDNEY	INSPECTOR - ENGINEER SENIOR	6600	CONTRACT ADMINISTRATION	\$ 25.64	\$ 53,333.02
826	MCGILL	LEE	INSPECTOR - ENGINEER SENIOR	6600	CONTRACT ADMINISTRATION	\$ 20.50	\$ 42,634.54
833	MEDRANO	RICARDO	INSPECTOR - ENGINEER SENIOR	6600	CONTRACT ADMINISTRATION	\$ 22.92	\$ 47,670.48
878	MONTGOMERY	MONTY	INSPECTOR - ENGINEER SENIOR	6600	CONTRACT ADMINISTRATION	\$ 27.20	\$ 56,577.56
897	MOORE	JAMES	CIVIL ENGINEER ASSOCIATE SR	6600	CONTRACT ADMINISTRATION	\$ 28.91	\$ 60,127.46
931	NAIL	MICHAEL	INSPECTOR - ENGINEER SENIOR	6600	CONTRACT ADMINISTRATION	\$ 26.07	\$ 54,230.54
1147	RODRIGUEZ	MARTIN	INSPECTOR - ENGINEER SENIOR	6600	CONTRACT ADMINISTRATION	\$ 20.15	\$ 41,920.32
1210	SANDOVAL	JULIO	INSPECTOR - ENGINEER SENIOR	6600	CONTRACT ADMINISTRATION	\$ 28.06	\$ 58,373.90
1228	SEDILLO	DAVID	CIVIL ENGINEER ASSOCIATE SR	6600	CONTRACT ADMINISTRATION	\$ 27.88	\$ 57,992.57
1401	YBARRA	PETE	INSPECTOR - ENGINEER SENIOR	6600	CONTRACT ADMINISTRATION	\$ 22.30	\$ 46,382.44
1473	ALTAMIRANO	RUBEN	CIVIL ENGINEER ASSOCIATE	6600	CONTRACT ADMINISTRATION	\$ 19.14	\$ 39,812.89
1533	CHAVEZ	JONATHAN	CIVIL ENGINEER ASSOCIATE	6600	CONTRACT ADMINISTRATION	\$ 21.44	\$ 44,598.32
1535	AMMONS	KEVIN	INSPECTOR - ENGINEERING	6600	CONTRACT ADMINISTRATION	\$ 20.00	\$ 41,596.62
3133	BORDEN	SARALYNN	ADMINISTRATIVE ASSISTANT	6600	CONTRACT ADMINISTRATION	\$ 13.84	\$ 28,777.32
3249	TAPIA	ADELA	ENGINEERING CO-OP	6600	CONTRACT ADMINISTRATION	\$ 9.55	\$ -
3545	MOORE	KASEY	ENGINEERING CO-OP	6600	CONTRACT ADMINISTRATION	\$ 9.55	\$ -

202	CARDOZA	YOLANDA	ADMINISTRATIVE ASSISTANT	7000	POLICE ADMINISTRATION	\$ 17.64	\$ 36,693.28
851	MILLER	CHRISTOPHER	POLICE DEPUTY CHIEF	7000	POLICE ADMINISTRATION	\$ 44.51	\$ 92,582.64
886	MONTOYA	JAIME	POLICE DEPUTY CHIEF	7000	POLICE ADMINISTRATION	\$ 44.51	\$ 92,582.64
998	PADILLA-NUNLEY	LAURIE	OPERATIONS ANALYST	7000	POLICE ADMINISTRATION	\$ 21.45	\$ 44,620.03
1028	PERALTA	KIMBERLEE	POLICE SUPPORT SERVICES MGR	7000	POLICE ADMINISTRATION	\$ 24.75	\$ 51,478.16
1202	SANCHEZ	MARIA	EXECUTIVE ADMIN ASSISTANT	7000	POLICE ADMINISTRATION	\$ 17.36	\$ 36,114.26
1225	SCOTT	ROBERT	POLICE LIEUTENANT	7000	POLICE ADMINISTRATION	\$ 41.69	\$ 86,705.32
1728	TRUJILLO	DANNY	PUBLIC INFORMATION OFFICER	7000	POLICE ADMINISTRATION	\$ 20.58	\$ 42,806.56
3484	WILLIAMS	RICHARD	POLICE CHIEF	7000	POLICE ADMINISTRATION	\$ 48.08	\$ 100,000.00
31	ALVAREZ	ELIZABETH	TRANSCRIPTIONIST	7005	POLICE SECRETARIAL CENTER	\$ 15.14	\$ 31,486.52
42	APODACA	MARGARITA	TRANSCRIPTIONIST	7005	POLICE SECRETARIAL CENTER	\$ 10.29	\$ 21,403.46
191	CAMPO	JOSEPH	POLICE SERVICES SPECIALIST	7005	POLICE SECRETARIAL CENTER	\$ 13.13	\$ 27,314.04
248	CHAVEZ	EDNA	POLICE SERVICES SPECIALIST	7005	POLICE SECRETARIAL CENTER	\$ 12.80	\$ 26,615.42
286	COOKE	THERESA	TRANSCRIPTIONIST	7005	POLICE SECRETARIAL CENTER	\$ 12.97	\$ 26,970.06
817	MAYS	DONNA	TRANSCRIPTIONIST	7005	POLICE SECRETARIAL CENTER	\$ 11.39	\$ 23,693.54
1212	SANDOVAL	MARY	TRANSCRIPTIONIST	7005	POLICE SECRETARIAL CENTER	\$ 15.14	\$ 31,486.52
1343	VAZQUEZ	MARIA	TRANSCRIPTIONIST	7005	POLICE SECRETARIAL CENTER	\$ 13.12	\$ 27,285.18
1528	ELLEFSON	BARBARA	TRANSCRIPTIONIST	7005	POLICE SECRETARIAL CENTER	\$ 10.96	\$ 22,791.34
1545	HERNANDEZ	DIANA	TRANSCRIPTIONIST	7005	POLICE SECRETARIAL CENTER	\$ 10.89	\$ 22,650.42
2407	CHIEF	STEPHANIE	TRANSCRIPTIONIST	7005	POLICE SECRETARIAL CENTER	\$ 10.33	\$ 21,492.38
2948	WILLIAMS	RICHARD	POLICE SERVICES SPECIALIST	7005	POLICE SECRETARIAL CENTER	\$ 11.67	\$ 24,271.78
2980	ALLEN	ROBERTA	TRANSCRIPTIONIST	7005	POLICE SECRETARIAL CENTER	\$ 10.28	\$ 21,373.30
2994	PERRY	SUSAN	SUPERVISOR OFFICE SUPPORT	7005	POLICE SECRETARIAL CENTER	\$ 16.29	\$ 33,875.52
3544	HERNANDEZ	BOBBIE JO	TRANSCRIPTIONIST	7005	POLICE SECRETARIAL CENTER	\$ 10.09	\$ 20,991.10
3557	VILLEGAS	ILIANA	TRANSCRIPTIONIST	7005	POLICE SECRETARIAL CENTER	\$ 10.09	\$ 20,991.10
399	FARISS	JACQUELINE	POLICE RECORDS CLERK	7010	POLICE RECORDS	\$ 11.00	\$ 22,876.36
812	MAXEY	WILLIAM	POLICE RECORDS CLERK	7010	POLICE RECORDS	\$ 11.92	\$ 24,795.16
919	MUNOZ	IRMA	SUPERVISOR POLICE RECORDS	7010	POLICE RECORDS	\$ 18.54	\$ 38,563.28
1074	RAITT	MARISA	POLICE RECORDS CLERK	7010	POLICE RECORDS	\$ 14.65	\$ 30,478.50
1205	SANCHEZ	PRISCILLA	POLICE RECORDS CLERK	7010	POLICE RECORDS	\$ 13.29	\$ 27,647.62
1493	MASTRANTUONC	MARY	POLICE RECORDS CLERK	7010	POLICE RECORDS	\$ 11.71	\$ 24,355.50
2950	TRUJILLO	HEATHERLEE	POLICE RECORDS CLERK	7010	POLICE RECORDS	\$ 11.07	\$ 23,024.82
3344	KIEHNE	JO	POLICE RECORDS CLERK	7010	POLICE RECORDS	\$ 10.87	\$ 22,605.18
3535	WORD	KAELI	POLICE RECORDS CLERK	7010	POLICE RECORDS	\$ 10.87	\$ 22,609.60
105	BARRERAS	GERONIMO	IDENTIFICATION TECHNICIAN	7015	POLICE IDENTIFICATION	\$ 17.90	\$ 37,235.64
2982	COMEAU	JUANITA	IDENTIFICATION TECHNICIAN	7015	POLICE IDENTIFICATION	\$ 17.11	\$ 35,590.62
3667	MARTIN	ANTHONY	IDENTIFICATION TECHNICIAN	7015	POLICE IDENTIFICATION	\$ 16.36	\$ 34,024.12
198	CARABAJAL	MARGARITA	EVIDENCE/SUPPLY TECHNICIAN	7020	POLICE EVIDENCE	\$ 19.60	\$ 40,776.58
834	MELENDEZ	ERNESTO	EVIDENCE/SUPPLY TECHNICIAN	7020	POLICE EVIDENCE	\$ 18.73	\$ 38,963.08
958	NORRIS	DAVIDA	EVIDENCE/SUPPLY TECHNICIAN	7020	POLICE EVIDENCE	\$ 21.48	\$ 44,680.22

193	CANO	MICHAEL	TRANSPORT OFFICER	7025	POLICE FLEET OFFICE	\$ 16.17	\$ 33,628.40
674	KINNEY	REBECCA	POLICE SERGEANT	7030	POLICE PROFESSIONAL STNDS UNIT	\$ 31.95	\$ 66,451.58
793	MARTIN	SHANNON	POLICE LIEUTENANT	7030	POLICE PROFESSIONAL STNDS UNIT	\$ 39.76	\$ 82,708.34
916	MULLINS	CASEY	DETECTIVE	7030	POLICE PROFESSIONAL STNDS UNIT	\$ 25.48	\$ 53,004.12
1176	SAENZ	ANTONIO	DETECTIVE	7030	POLICE PROFESSIONAL STNDS UNIT	\$ 26.69	\$ 55,514.94
116	BELTRAN	CLARA	OFFICE ASSISTANT	7035	POLICE TRAINING ACADEMY	\$ 10.82	\$ 22,504.30
1094	RESER	JERRY	POLICE SERGEANT	7035	POLICE TRAINING ACADEMY	\$ 31.95	\$ 66,451.58
1321	URENDA	ERIC	POLICE OFFICER	7035	POLICE TRAINING ACADEMY	\$ 22.20	\$ 46,166.12
1423	MORALES-LUCEI	LUCY	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3758	ALVA	ADRIAN	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3759	BERMUDEZ	AMBER	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3760	BEST	ERIC	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3761	BOWMAN	TONY	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3762	CADY	JENNIFER	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3763	CAMPA	JOSEPH	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3765	CENICEROS	CARMEN	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3766	CHAVEZ	MANUEL	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3767	DAVIS	JONATHAN	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3768	ESTRADA	FRANCISCO	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3769	GONZALEZ	DELIA	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3770	GONZALEZ	WILLIAM	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3771	HECHLER	ERIK	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3772	LAZARIN	ANTONIO	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3774	MAGALLANES	OSCAR	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3775	MEDINA	ANGEL	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3777	PLUMMER	LIANA	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3778	RAMIREZ	JUSTIN	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3780	RODRIGUEZ	ALEXIS	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3781	SALCIDO	DANNY	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3782	SERNA	JACOB	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
3784	TRUJILLO	JUSTIN	POLICE CADET	7035	POLICE TRAINING ACADEMY	\$ 15.50	\$ 32,240.00
20	AGUIRRE	SYLVESTER	CODES ENFORCEMENT OFFICER	7100	CODES ENFORCEMENT	\$ 21.29	\$ 44,284.76
293	CORTEZ	ALMA	CODE ENFORCEMENT ADMINISTRATOR	7100	CODES ENFORCEMENT	\$ 30.20	\$ 62,818.66
424	FLOREZ	CHARLES	CODES ENFORCEMENT OFFICER	7100	CODES ENFORCEMENT	\$ 20.34	\$ 42,303.82
626	HUNTER	SANDRA	OFFICE ASSISTANT	7100	CODES ENFORCEMENT	\$ 10.89	\$ 22,650.68
1003	PALACIOS	ELIZABETH	CODES ENFORCEMENT OFFICER	7100	CODES ENFORCEMENT	\$ 21.29	\$ 44,284.76
1045	PETTES	VINCENT	CODES ENFORCEMENT OFFICER	7100	CODES ENFORCEMENT	\$ 20.34	\$ 42,303.82
1486	AGUIRRE	JESUS	CODES ENFORCEMENT OFFICER	7100	CODES ENFORCEMENT	\$ 17.75	\$ 36,910.12
1506	FENSKE	DAVID	KLCBG PROGRAM COORDINATOR	7100	CODES ENFORCEMENT	\$ 17.86	\$ 37,143.61
1954	MOLINA	JOE	CODES ENFORCEMENT OFFICER	7100	CODES ENFORCEMENT	\$ 17.75	\$ 36,910.12

1968	TELLES	MARY ANN	CODES ENFORCEMENT OFFICER	7100	CODES ENFORCEMENT	\$ 17.75	\$ 36,910.12
2098	ONTIVEROS	JAVIER	CODES ENFORCEMENT OFFICER	7100	CODES ENFORCEMENT	\$ 17.75	\$ 36,910.12
2721	BIGELOW	CHRISTOPHER	CODES ENFORCEMENT OFFICER	7100	CODES ENFORCEMENT	\$ 17.75	\$ 36,910.12
2795	ROCKHILL	JILL	OFFICE ASSISTANT SENIOR	7100	CODES ENFORCEMENT	\$ 11.32	\$ 23,537.28
3032	CASTILLO	ELIZABETH	OFFICE ASSISTANT SENIOR	7100	CODES ENFORCEMENT	\$ 11.26	\$ 23,429.90
3183	DE LA O	ALBERT	CODES ENFORCEMENT OFFICER	7100	CODES ENFORCEMENT	\$ 16.96	\$ 35,280.70
3744	PADILLA	WILLIAM	CODES ENFORCEMENT OFFICER	7100	CODES ENFORCEMENT	\$ 16.22	\$ 33,728.76
3754	SCHATZMAN	WILLIAM	CODES ENFORCEMENT OFFICER	7100	CODES ENFORCEMENT	\$ 16.22	\$ 33,728.76
10	ADAME	RODOLFO	ANIMAL CONTROL SUPERVISOR	7120	ANIMAL CONTROL	\$ 22.41	\$ 46,617.40
251	CHAVEZ	JAMES	ANIMAL CONTROL OFFICER	7120	ANIMAL CONTROL	\$ 17.00	\$ 35,354.80
260	CHAVEZ	STEVE	ANIMAL CONTROL OFFICER	7120	ANIMAL CONTROL	\$ 17.00	\$ 35,354.80
417	FLORES	ABRAHAM	ANIMAL CONTROL OFFICER	7120	ANIMAL CONTROL	\$ 18.61	\$ 38,702.82
516	GOODMAN	BRIAN	ANIMAL CONTROL OFFICER	7120	ANIMAL CONTROL	\$ 19.47	\$ 40,503.32
646	JIMENEZ	ERNEST	ANIMAL CONTROL OFFICER	7120	ANIMAL CONTROL	\$ 17.78	\$ 36,988.12
2432	PATULSKI	JESSICA	ANIMAL CONTROL OFFICER	7120	ANIMAL CONTROL	\$ 16.25	\$ 33,799.48
2949	CHOATE	ELEANOR	ANIMAL CONTROL OFFICER	7120	ANIMAL CONTROL	\$ 15.54	\$ 32,318.00
3146	VALLES	JUAN	ANIMAL CONTROL OFFICER	7120	ANIMAL CONTROL	\$ 15.54	\$ 32,318.00
65	ASKIN	ROY	POLICE SERGEANT	7210	WEST - PATROL SHIFT A	\$ 28.84	\$ 59,992.14
346	DOMINGUEZ	JOSHUA	POLICE OFFICER	7210	WEST - PATROL SHIFT A	\$ 22.20	\$ 46,166.12
349	DOMINGUEZ	MIGUEL	POLICE SERGEANT	7210	WEST - PATROL SHIFT A	\$ 30.22	\$ 62,848.24
476	GARCIA	RICHARD	POLICE OFFICER	7210	WEST - PATROL SHIFT A	\$ 22.20	\$ 46,166.12
948	NEVAREZ	MARK	SENIOR POLICE OFFICER	7210	WEST - PATROL SHIFT A	\$ 24.91	\$ 51,808.12
1127	RIVERA	RAMIRO	SENIOR POLICE OFFICER	7210	WEST - PATROL SHIFT A	\$ 24.91	\$ 51,808.12
1359	VILLARREAL	EDWARD	POLICE OFFICER	7210	WEST - PATROL SHIFT A	\$ 23.24	\$ 48,335.04
2077	BRADLEY	PETER	POLICE OFFICER	7210	WEST - PATROL SHIFT A	\$ 21.20	\$ 44,100.42
2088	PORRAS III	RICARDO	POLICE OFFICER	7210	WEST - PATROL SHIFT A	\$ 21.20	\$ 44,100.42
2094	THOMAS	DANIEL	POLICE OFFICER	7210	WEST - PATROL SHIFT A	\$ 21.20	\$ 44,100.42
2405	ALLEN	THADDEUS	POLICE OFFICER	7210	WEST - PATROL SHIFT A	\$ 21.20	\$ 44,100.42
3107	AUSTIN	SAMUEL	POLICE OFFICER	7210	WEST - PATROL SHIFT A	\$ 21.20	\$ 44,100.42
3109	BOEHNE	JONATHAN	POLICE OFFICER	7210	WEST - PATROL SHIFT A	\$ 21.20	\$ 44,100.42
3114	HENKE	MICHAEL	POLICE OFFICER	7210	WEST - PATROL SHIFT A	\$ 21.20	\$ 44,100.42
3122	MARTINEZ	JOHN	POLICE OFFICER	7210	WEST - PATROL SHIFT A	\$ 21.20	\$ 44,100.42
3130	SMITH	ALEXANDER	POLICE OFFICER	7210	WEST - PATROL SHIFT A	\$ 21.20	\$ 44,100.42
3132	WALKER	ANDREW	POLICE OFFICER	7210	WEST - PATROL SHIFT A	\$ 21.20	\$ 44,100.42
3678	LOCKRIDGE	DUSTIN	POLICE OFFICER	7210	WEST - PATROL SHIFT A	\$ 21.20	\$ 44,100.42
119	BENAVIDEZ	ROBERT	POLICE SERGEANT	7220	WEST - PATROL SHIFT B	\$ 28.84	\$ 59,992.14
157	BROWN	WAVIE	SENIOR POLICE OFFICER	7220	WEST - PATROL SHIFT B	\$ 26.09	\$ 54,259.40
187	CAMP	DENNIS	SENIOR POLICE OFFICER	7220	WEST - PATROL SHIFT B	\$ 24.91	\$ 51,808.12
253	CHAVEZ	JOANN	POLICE OFFICER	7220	WEST - PATROL SHIFT B	\$ 24.33	\$ 50,612.64
274	COBURN	KENNETH	POLICE OFFICER	7220	WEST - PATROL SHIFT B	\$ 24.33	\$ 50,612.64

323	DE LA O	VERONICA	POLICE OFFICER	7220	WEST - PATROL SHIFT B	\$ 22.20	\$ 46,166.12
360	DUNIVAN	JUSTIN	POLICE SERGEANT	7220	WEST - PATROL SHIFT B	\$ 37.93	\$ 78,901.68
459	GARCIA	FELICIANO	POLICE OFFICER	7220	WEST - PATROL SHIFT B	\$ 22.20	\$ 46,166.12
461	GARCIA	GARRY	SENIOR POLICE OFFICER	7220	WEST - PATROL SHIFT B	\$ 28.62	\$ 59,535.58
477	GARCIA	RICHARD	POLICE OFFICER	7220	WEST - PATROL SHIFT B	\$ 23.24	\$ 48,335.04
503	GOMEZ	JULIAN	POLICE OFFICER	7220	WEST - PATROL SHIFT B	\$ 23.24	\$ 48,335.04
702	LEGARRETA	JOAQUIN	POLICE OFFICER	7220	WEST - PATROL SHIFT B	\$ 22.20	\$ 46,166.12
818	MC CORD	ROBERT	POLICE OFFICER	7220	WEST - PATROL SHIFT B	\$ 23.24	\$ 48,335.04
962	NUNLEY	JONATHAN	POLICE LIEUTENANT	7220	WEST - PATROL SHIFT B	\$ 37.93	\$ 78,901.68
1122	RIVERA	HORACIO	POLICE OFFICER	7220	WEST - PATROL SHIFT B	\$ 23.24	\$ 48,335.04
1293	THATCHER	DEAN	SENIOR POLICE OFFICER	7220	WEST - PATROL SHIFT B	\$ 24.91	\$ 51,808.12
2076	BAKER	ISAIAH	POLICE OFFICER	7220	WEST - PATROL SHIFT B	\$ 21.20	\$ 44,100.42
2090	RUBIO	JOHN	POLICE OFFICER	7220	WEST - PATROL SHIFT B	\$ 21.20	\$ 44,100.42
51	ARCHULETA	LAWRENCE	POLICE SERGEANT	7230	WEST - PATROL SHIFT C	\$ 30.22	\$ 62,848.24
147	BRISCO	SHANNON	POLICE SERGEANT	7230	WEST - PATROL SHIFT C	\$ 31.95	\$ 66,451.58
483	GARDEA	BRIAN	POLICE OFFICER	7230	WEST - PATROL SHIFT C	\$ 22.20	\$ 46,166.12
538	GUERRA	ERICK	POLICE OFFICER	7230	WEST - PATROL SHIFT C	\$ 23.24	\$ 48,335.04
546	GUTIERREZ	ROBERTO	POLICE OFFICER	7230	WEST - PATROL SHIFT C	\$ 22.20	\$ 46,166.12
716	LOPEZ	DANIEL	POLICE OFFICER	7230	WEST - PATROL SHIFT C	\$ 23.24	\$ 48,335.04
900	MORA	GIL	POLICE OFFICER	7230	WEST - PATROL SHIFT C	\$ 22.20	\$ 46,166.12
2081	GOMEZ	FRANCISCO	POLICE OFFICER	7230	WEST - PATROL SHIFT C	\$ 21.20	\$ 44,100.42
2086	PADGETT-GUND	LACEY	POLICE OFFICER	7230	WEST - PATROL SHIFT C	\$ 21.20	\$ 44,100.42
2723	FRIAS	MANUEL	POLICE OFFICER	7230	WEST - PATROL SHIFT C	\$ 21.20	\$ 44,100.42
2736	MCBRIDE	TATE	POLICE OFFICER	7230	WEST - PATROL SHIFT C	\$ 21.20	\$ 44,100.42
2738	MENDOZA	RICHARD	POLICE OFFICER	7230	WEST - PATROL SHIFT C	\$ 21.20	\$ 44,100.42
3128	SANCHEZ	JOSE	POLICE OFFICER	7230	WEST - PATROL SHIFT C	\$ 21.20	\$ 44,100.42
3139	HERRERA	JOSHUA	POLICE OFFICER	7230	WEST - PATROL SHIFT C	\$ 23.24	\$ 48,335.04
3141	MONTOYA	STEPHEN	POLICE OFFICER	7230	WEST - PATROL SHIFT C	\$ 22.20	\$ 46,166.12
3142	SOTO	MANUEL	POLICE OFFICER	7230	WEST - PATROL SHIFT C	\$ 22.20	\$ 46,166.12
3677	LEE	JAMES	POLICE OFFICER	7230	WEST - PATROL SHIFT C	\$ 21.20	\$ 44,100.42
730	LUCERO	ANTHONY	POLICE OFFICER	7235	EAST - PATROL SHIFT A	\$ 22.20	\$ 46,166.12
734	LUCERO	FRANK	POLICE SERGEANT	7235	EAST - PATROL SHIFT A	\$ 30.22	\$ 62,848.24
987	PACHECO	MARC	POLICE SERGEANT	7235	EAST - PATROL SHIFT A	\$ 28.84	\$ 59,992.14
1256	SOLIS	DARIO	POLICE OFFICER	7235	EAST - PATROL SHIFT A	\$ 22.20	\$ 46,166.12
3111	CARRASCO	LUIS	POLICE OFFICER	7235	EAST - PATROL SHIFT A	\$ 21.20	\$ 44,100.42
3116	HOLGUIN	ROBERT	POLICE OFFICER	7235	EAST - PATROL SHIFT A	\$ 21.20	\$ 44,100.42
3118	LOPEZ	LUIS	POLICE OFFICER	7235	EAST - PATROL SHIFT A	\$ 21.20	\$ 44,100.42
3125	MULLEN	SEAN	POLICE OFFICER	7235	EAST - PATROL SHIFT A	\$ 21.20	\$ 44,100.42
3140	MOLENDIA	JOEL	POLICE OFFICER	7235	EAST - PATROL SHIFT A	\$ 23.24	\$ 48,335.04
77	BACA	GILBERT	SENIOR POLICE OFFICER	7240	EAST - PATROL SHIFT B	\$ 28.62	\$ 59,535.58

635	JACKSON	WALTER	POLICE LIEUTENANT	7240	EAST - PATROL SHIFT B	\$ 37.93	\$ 78,901.68
760	MADRID	BARBARA	NCIC COORDINATOR	7240	EAST - PATROL SHIFT B	\$ 21.77	\$ 45,275.10
806	MARTINEZ	RICKY	POLICE OFFICER	7240	EAST - PATROL SHIFT B	\$ 24.33	\$ 50,612.64
865	MOLINA	MELISSA	POLICE SERGEANT	7240	EAST - PATROL SHIFT B	\$ 30.22	\$ 62,848.24
1221	SCHNEBLY	THOMAS	SENIOR POLICE OFFICER	7240	EAST - PATROL SHIFT B	\$ 28.62	\$ 59,535.58
1394	WOOTEN	CARLOS	POLICE SERGEANT	7240	EAST - PATROL SHIFT B	\$ 30.22	\$ 62,848.24
2089	PRADO	JOSE	POLICE OFFICER	7240	EAST - PATROL SHIFT B	\$ 21.20	\$ 44,100.42
2733	TERRY	SEAN	POLICE OFFICER	7240	EAST - PATROL SHIFT B	\$ 21.20	\$ 44,100.42
2737	MEDINA	RAFAEL	POLICE OFFICER	7240	EAST - PATROL SHIFT B	\$ 21.20	\$ 44,100.42
148	BROCK	PAUL	POLICE SERGEANT	7245	EAST - PATROL SHIFT C	\$ 31.95	\$ 66,451.58
308	DAINES	KIRI	POLICE SERGEANT	7245	EAST - PATROL SHIFT C	\$ 30.22	\$ 62,848.24
449	GARAY	TAMARA	POLICE OFFICER	7245	EAST - PATROL SHIFT C	\$ 23.24	\$ 48,335.04
641	JARAMILLO	BOBBY	POLICE OFFICER	7245	EAST - PATROL SHIFT C	\$ 22.20	\$ 46,166.12
840	MENDEZ	SERGIO	POLICE OFFICER	7245	EAST - PATROL SHIFT C	\$ 22.20	\$ 46,166.12
2080	GLYMPH	AARON	POLICE OFFICER	7245	EAST - PATROL SHIFT C	\$ 21.20	\$ 44,100.42
3110	CAMACHO	TJ	POLICE OFFICER	7245	EAST - PATROL SHIFT C	\$ 20.26	\$ 42,133.00
3124	MONTOYA	MISHA	POLICE OFFICER	7245	EAST - PATROL SHIFT C	\$ 21.20	\$ 44,100.42
3129	SHADD	VINCENT	POLICE OFFICER	7245	EAST - PATROL SHIFT C	\$ 21.20	\$ 44,100.42
82	BAKER	MIRANDA	POLICE OFFICER	7246	POLICE SPECIAL SERVICES	\$ 23.24	\$ 48,335.04
150	BROOKRESON	MICHAEL	SENIOR POLICE OFFICER	7246	POLICE SPECIAL SERVICES	\$ 26.09	\$ 54,259.40
316	DE LA O	ANDY	POLICE SERGEANT	7246	POLICE SPECIAL SERVICES	\$ 31.95	\$ 66,451.58
348	DOMINGUEZ	MARK	POLICE OFFICER	7246	POLICE SPECIAL SERVICES	\$ 23.24	\$ 48,335.04
354	DOWNS	WALLACE	SENIOR POLICE OFFICER	7246	POLICE SPECIAL SERVICES	\$ 24.91	\$ 51,808.12
355	DOYLE	PATRICK	POLICE SERGEANT	7246	POLICE SPECIAL SERVICES	\$ 31.95	\$ 66,451.58
435	FROATS	TODD	SENIOR POLICE OFFICER	7246	POLICE SPECIAL SERVICES	\$ 26.09	\$ 54,259.40
502	GOMEZ	JUAN	POLICE OFFICER	7246	POLICE SPECIAL SERVICES	\$ 22.20	\$ 46,166.12
664	KEARNEY	SEAN	POLICE LIEUTENANT	7246	POLICE SPECIAL SERVICES	\$ 39.76	\$ 82,708.34
748	LUJAN	PAUL	POLICE OFFICER	7246	POLICE SPECIAL SERVICES	\$ 23.24	\$ 48,335.04
803	MARTINEZ	PETER	POLICE OFFICER	7246	POLICE SPECIAL SERVICES	\$ 23.24	\$ 48,335.04
911	MOTTO	MICHAEL	SENIOR POLICE OFFICER	7246	POLICE SPECIAL SERVICES	\$ 28.62	\$ 59,535.58
921	MUNOZ	SERGIO	POLICE OFFICER	7246	POLICE SPECIAL SERVICES	\$ 23.24	\$ 48,335.04
939	NAVARRETE	RONNIE	POLICE SERGEANT	7246	POLICE SPECIAL SERVICES	\$ 31.95	\$ 66,451.58
1044	PETERSON	ROBERT	SENIOR POLICE OFFICER	7246	POLICE SPECIAL SERVICES	\$ 26.09	\$ 54,259.40
1070	QUEZADA	JAIME	DETECTIVE	7246	POLICE SPECIAL SERVICES	\$ 26.69	\$ 55,514.94
1141	RODRIGUEZ	JOSE	SENIOR POLICE OFFICER	7246	POLICE SPECIAL SERVICES	\$ 27.32	\$ 56,833.14
1376	WEIR	MAX	POLICE OFFICER	7246	POLICE SPECIAL SERVICES	\$ 23.24	\$ 48,335.04
2091	SAVAGE	JOSHUA	POLICE OFFICER	7246	POLICE SPECIAL SERVICES	\$ 21.20	\$ 44,100.42
2093	STORY	JEREMY	POLICE OFFICER	7246	POLICE SPECIAL SERVICES	\$ 21.20	\$ 44,100.42
217	CARRILLO	CHRISTOPHER	POLICE OFFICER	7250	SCHOOL RESOURCE OFFICERS	\$ 22.20	\$ 46,166.12
422	FLORES	FRANCISCO	POLICE SERGEANT	7250	SCHOOL RESOURCE OFFICERS	\$ 30.22	\$ 62,848.24

586	HERNANDEZ	MAURICE	SENIOR POLICE OFFICER	7250	SCHOOL RESOURCE OFFICERS	\$ 24.91	\$ 51,808.12
619	HOOK	CHARLES	SENIOR POLICE OFFICER	7250	SCHOOL RESOURCE OFFICERS	\$ 28.62	\$ 59,535.58
798	MARTINEZ	GREGORY	SENIOR POLICE OFFICER	7250	SCHOOL RESOURCE OFFICERS	\$ 24.91	\$ 51,808.12
801	MARTINEZ	MARTIN	SENIOR POLICE OFFICER	7250	SCHOOL RESOURCE OFFICERS	\$ 24.91	\$ 51,808.12
1112	RICHARDS	THOMAS	SENIOR POLICE OFFICER	7250	SCHOOL RESOURCE OFFICERS	\$ 28.62	\$ 59,535.58
1170	ROYBAL	RUDY	SENIOR POLICE OFFICER	7250	SCHOOL RESOURCE OFFICERS	\$ 26.09	\$ 54,259.40
1195	SANCHEZ	ERIC	SENIOR POLICE OFFICER	7250	SCHOOL RESOURCE OFFICERS	\$ 26.09	\$ 54,259.40
197	CARABAJAL	ALFREDO	TRANSPORT OFFICER	7255	PRISONER TRANSPORT	\$ 14.14	\$ 29,415.88
725	LOPEZ	JESUS	TRANSPORT OFFICER	7255	PRISONER TRANSPORT	\$ 14.14	\$ 29,415.88
1886	TELLEZ	TODD	TRANSPORT OFFICER	7255	PRISONER TRANSPORT	\$ 13.53	\$ 28,143.44
2787	WIELAND	CORY	TRANSPORT OFFICER	7255	PRISONER TRANSPORT	\$ 13.53	\$ 28,143.44
153	BROWN	JIMMIE	POLICE TRAFFIC INVESTIGATOR	7260	PATROL TRAFFIC	\$ 27.32	\$ 56,833.14
273	CLIFTON	MICHAEL	POLICE TRAFFIC INVESTIGATOR	7260	PATROL TRAFFIC	\$ 22.72	\$ 47,250.58
307	CUNNINGHAM	JAMES	SCHOOL CROSSING GUARDS III	7260	PATROL TRAFFIC	\$ 14.00	\$ -
315	DE LA GARZA	ADRIAN	POLICE TRAFFIC INVESTIGATOR	7260	PATROL TRAFFIC	\$ 22.72	\$ 47,250.58
340	DIXON	RICHARD	SCHOOL CROSSING GUARDS III	7260	PATROL TRAFFIC	\$ 14.00	\$ -
373	ELRICK	ROBERT	POLICE TRAFFIC INVESTIGATOR	7260	PATROL TRAFFIC	\$ 26.09	\$ 54,259.40
511	GONZALEZ	DAVID	POLICE TRAFFIC INVESTIGATOR	7260	PATROL TRAFFIC	\$ 22.72	\$ 47,250.58
534	GUADERRAMA	JOHN	POLICE TRAFFIC INVESTIGATOR	7260	PATROL TRAFFIC	\$ 27.32	\$ 56,833.14
540	GUERRA	OBDULIA	SCHOOL CROSSING GUARDS III	7260	PATROL TRAFFIC	\$ 14.00	\$ -
562	HARTRANFT	LANDIS	POLICE OFFICER	7260	PATROL TRAFFIC	\$ 24.33	\$ 50,612.64
580	HERNANDEZ	GEORGE	SCHOOL CROSSING GUARDS I	7260	PATROL TRAFFIC	\$ 12.00	\$ -
627	HURSH	CARL	SCHOOL CROSSING GUARDS III	7260	PATROL TRAFFIC	\$ 14.00	\$ -
629	INFANTE	ESTANISLAO	SCHOOL CROSSING GUARDS III	7260	PATROL TRAFFIC	\$ 14.00	\$ -
752	MACE	RAYMOND	SCHOOL CROSSING GUARD SUPV	7260	PATROL TRAFFIC	\$ 12.00	\$ 12,480.00
800	MARTINEZ	MARIO	POLICE TRAFFIC INVESTIGATOR	7260	PATROL TRAFFIC	\$ 24.91	\$ 51,808.12
822	MCCLANAHAN	MICHAEL	SCHOOL CROSSING GUARDS I	7260	PATROL TRAFFIC	\$ 12.00	\$ -
849	MICKENDROW	JOY	POLICE OFFICER	7260	PATROL TRAFFIC	\$ 22.20	\$ 46,166.12
896	MONTOYA	SALVADOR	SCHOOL CROSSING GUARDS III	7260	PATROL TRAFFIC	\$ 14.00	\$ -
947	NEVAREZ	ERNESTO	SCHOOL CROSSING GUARDS III	7260	PATROL TRAFFIC	\$ 14.00	\$ -
1090	RENN	KEVIN	POLICE SERGEANT	7260	PATROL TRAFFIC	\$ 31.95	\$ 66,451.58
1125	RIVERA	JOSE	SCHOOL CROSSING GUARDS III	7260	PATROL TRAFFIC	\$ 14.00	\$ -
1177	SAENZ	RODOLFO	POLICE LIEUTENANT	7260	PATROL TRAFFIC	\$ 41.69	\$ 86,705.32
1270	STEWART	JUAN	POLICE TRAFFIC INVESTIGATOR	7260	PATROL TRAFFIC	\$ 28.62	\$ 59,535.58
1271	STEWART	VIRGINIA	SCHOOL CROSSING GUARDS III	7260	PATROL TRAFFIC	\$ 14.00	\$ -
1311	TRISTE	JOE	POLICE SERGEANT	7260	PATROL TRAFFIC	\$ 31.95	\$ 66,451.58
1327	VALDEZ	NARCISO	POLICE TRAFFIC INVESTIGATOR	7260	PATROL TRAFFIC	\$ 23.79	\$ 49,473.84
1410	ZIEGLER	MONIKA	SCHOOL CROSSING GUARDS III	7260	PATROL TRAFFIC	\$ 14.00	\$ -
1412	ZIKA	SHIRLEY	SCHOOL CROSSING GUARDS III	7260	PATROL TRAFFIC	\$ 14.00	\$ -
1925	ESTRADA	JIMMY	SCHOOL CROSSING GUARDS III	7260	PATROL TRAFFIC	\$ 14.00	\$ -

2135	LOPEZ	ALFONSO	SCHOOL CROSSING GUARDS III	7260	PATROL TRAFFIC	\$ 14.00	\$ -
2178	MORALES	ANITA	SCHOOL CROSSING GUARDS III	7260	PATROL TRAFFIC	\$ 14.00	\$ -
2180	BURR	MARGARET	SCHOOL CROSSING GUARDS III	7260	PATROL TRAFFIC	\$ 14.00	\$ -
3015	SEMAR	LAUREEN	SCHOOL CROSSING GUARDS III	7260	PATROL TRAFFIC	\$ 14.00	\$ -
3088	GARCIA	JUAN	SCHOOL CROSSING GUARDS III	7260	PATROL TRAFFIC	\$ 14.00	\$ -
3308	GAUSSOIN	CAROL	SCHOOL CROSSING GUARDS II	7260	PATROL TRAFFIC	\$ 13.00	\$ -
3321	GARCIA	FREDRICK	SCHOOL CROSSING GUARDS II	7260	PATROL TRAFFIC	\$ 13.00	\$ -
3539	CALANCHI	LETICIA	SCHOOL CROSSING GUARDS I	7260	PATROL TRAFFIC	\$ 12.00	\$ -
3540	OGG	FRED	SCHOOL CROSSING GUARDS I	7260	PATROL TRAFFIC	\$ 12.00	\$ -
3541	SANCHEZ	FRANK	SCHOOL CROSSING GUARDS I	7260	PATROL TRAFFIC	\$ 12.00	\$ -
3542	VANEGAS	HECTOR	SCHOOL CROSSING GUARDS I	7260	PATROL TRAFFIC	\$ 12.00	\$ -
3543	MARTINEZ	ISABEL	SCHOOL CROSSING GUARDS I	7260	PATROL TRAFFIC	\$ 12.00	\$ -
3682	DANIEL	SARA	SCHOOL CROSSING GUARDS I	7260	PATROL TRAFFIC	\$ 12.00	\$ -
93	BARDWELL	RICKY	POLICE OFFICER	7300	DETECTIVES	\$ 22.20	\$ 46,166.12
192	CAMPOS	ROBERT	DETECTIVE	7300	DETECTIVES	\$ 25.48	\$ 53,004.12
272	CLEMENTS	KERRY	POLICE LIEUTENANT	7300	DETECTIVES	\$ 39.76	\$ 82,708.34
402	FERGUSON	JEFFREY	DETECTIVE	7300	DETECTIVES	\$ 27.96	\$ 58,151.34
416	FLENNIKEN	MARY ANN	OFFICE ASSISTANT	7300	DETECTIVES	\$ 11.60	\$ 24,118.38
441	GALLEGOS	CHRISTOPHER	SENIOR POLICE OFFICER	7300	DETECTIVES	\$ 24.91	\$ 51,808.12
470	GARCIA	MICHAEL	DETECTIVE	7300	DETECTIVES	\$ 26.69	\$ 55,514.94
520	GRAHAM	GABRIELA	POLICE SERGEANT	7300	DETECTIVES	\$ 31.95	\$ 66,451.58
539	GUERRA	FELIX	DETECTIVE	7300	DETECTIVES	\$ 24.33	\$ 50,612.64
594	HERRERA	GLORIA	ADMINISTRATIVE ASSISTANT	7300	DETECTIVES	\$ 17.92	\$ 37,282.96
601	HIGAREDA	JOSE	DETECTIVE	7300	DETECTIVES	\$ 27.96	\$ 58,151.34
794	MARTINEZ	AMADOR	DETECTIVE	7300	DETECTIVES	\$ 24.33	\$ 50,612.64
864	MOLENDIA	RENE	DETECTIVE	7300	DETECTIVES	\$ 26.69	\$ 55,514.94
871	MONGET	RALPH	POLICE SERGEANT	7300	DETECTIVES	\$ 30.22	\$ 62,848.24
929	MYERS	MARK	DETECTIVE	7300	DETECTIVES	\$ 29.29	\$ 60,919.56
1008	PALOS	IRMA	DETECTIVE	7300	DETECTIVES	\$ 25.48	\$ 53,004.12
1021	PEDERSON	GARY	DETECTIVE	7300	DETECTIVES	\$ 27.96	\$ 58,151.34
1103	BENAVIDEZ	MERLA	OFFICE ASSISTANT	7300	DETECTIVES	\$ 15.14	\$ 31,486.52
1115	RICKARDS	MICHAEL	DETECTIVE	7300	DETECTIVES	\$ 25.48	\$ 53,004.12
1128	RIVERA	SHANNON	CRIME ANALYST	7300	DETECTIVES	\$ 22.69	\$ 47,199.66
1144	RODRIGUEZ	LUCY	OFFICE ASSISTANT	7300	DETECTIVES	\$ 15.14	\$ 31,486.52
1165	ROSA	EDGAR	DETECTIVE	7300	DETECTIVES	\$ 27.96	\$ 58,151.34
1207	SANCHEZ	RUDY	DETECTIVE	7300	DETECTIVES	\$ 25.48	\$ 53,004.12
1246	SISCO	JAMES	DETECTIVE	7300	DETECTIVES	\$ 25.48	\$ 53,004.12
1294	THATCHER	KACEE	DETECTIVE	7300	DETECTIVES	\$ 26.69	\$ 55,514.94
1307	TORRES	SEBERO	DETECTIVE	7300	DETECTIVES	\$ 24.33	\$ 50,612.64
1320	UPSHAW	FREDERICK	DETECTIVE	7300	DETECTIVES	\$ 27.96	\$ 58,151.34

1378	WEYLER	PAUL	DETECTIVE	7300	DETECTIVES	\$ 27.96	\$ 58,151.34
24	ALBA	MICHAEL	POLICE SERGEANT	7400	METRO NARCOTICS	\$ 31.95	\$ 66,451.58
29	ALVARADO	OSCAR	DETECTIVE	7400	METRO NARCOTICS	\$ 29.29	\$ 60,919.56
56	ARENIBAS	GABRIEL	DETECTIVE	7400	METRO NARCOTICS	\$ 24.33	\$ 50,612.64
420	FLORES	ARNULFO	DETECTIVE	7400	METRO NARCOTICS	\$ 26.69	\$ 55,514.94
860	MISQUEZ	JOSEPH	DETECTIVE	7400	METRO NARCOTICS	\$ 25.48	\$ 53,004.12
1117	RIOS	LUIS	DETECTIVE	7400	METRO NARCOTICS	\$ 23.24	\$ 48,335.04
1415	ZUBIA	YOLANDA	OFFICE ASSISTANT SENIOR	7400	METRO NARCOTICS	\$ 16.71	\$ 34,755.24
1941	MOLINA	ERNESTINE	OFFICE ASSISTANT SENIOR	7400	METRO NARCOTICS	\$ 13.24	\$ 27,541.80
3170	ROBERTS	ANN	ADMINISTRATIVE ASSISTANT	7400	METRO NARCOTICS	\$ 13.00	\$ 27,040.00
553	HALL	SYLVIA	VICTIM ASSISTANCE COORDINATOR	7500	POL PROJ & GRANTS	\$ 21.67	\$ 45,076.91
1375	WEIR	LANA	CRIME VICTIM ADVOCATE	7500	POL PROJ & GRANTS	\$ 14.27	\$ 29,684.98
1414	ZUBIA	DEBRA	CRIME VICTIM ADVOCATE	7500	POL PROJ & GRANTS	\$ 17.56	\$ 36,514.66
2752	BACA	JUDITH	CRIME VICTIM ADVOCATE	7500	POL PROJ & GRANTS	\$ 11.70	\$ 24,343.02
3397	FISHER	TOMMI	CRIME VICTIM ADVOCATE	7500	POL PROJ & GRANTS	\$ 10.06	\$ 10,462.40
3714	RANGEL	SOFIA	CRIME VICTIM ADVOCATE	7500	POL PROJ & GRANTS	\$ 10.06	\$ 10,462.40
444	GALLEGOS	LAURIS	SENIOR POLICE OFFICER	7505	WEED & SEED PROGRAM	\$ 28.62	\$ 59,535.58
1393	WOODS	JAMES	WEED & SEED COORDINATOR	7505	WEED & SEED PROGRAM	\$ 18.21	\$ 37,883.83
1546	VASQUEZ	BRANDY	OFFICE ASSISTANT	7505	WEED & SEED PROGRAM	\$ 10.79	\$ 11,217.18
1887	GUERRERO	LUIS	YOUTH PROGRAM SPECIALIST	7505	WEED & SEED PROGRAM	\$ 12.37	\$ 12,867.40
1888	FRANCO	JUDY	YOUTH PROGRAM SPECIALIST	7505	WEED & SEED PROGRAM	\$ 12.53	\$ 19,546.54
2997	PATTERSON	CEDRIC	YOUTH PROGRAM SPECIALIST	7505	WEED & SEED PROGRAM	\$ 11.89	\$ 12,363.78
3131	URBAN	CARLA	YOUTH PROGRAM SPECIALIST	7505	WEED & SEED PROGRAM	\$ 12.00	\$ 12,475.84
3134	MUNOZ	MELISSA	PROGRAM MENTORING COORDINATOR	7505	WEED & SEED PROGRAM	\$ 12.43	\$ 25,850.00
3163	BRISENO	FELIPE	YOUTH PROGRAM COORDINATOR	7505	WEED & SEED PROGRAM	\$ 13.55	\$ 28,190.93
3801	GRANT	TRAVIS	YOUTH PROGRAM SPECIALIST	7505	WEED & SEED PROGRAM	\$ 11.70	\$ 12,171.64
3846	ARCHULETA	KATHERINE	SOCIAL CASEWORKER	7505	WEED & SEED PROGRAM	\$ 31.41	\$ 16,333.20
3847	REYES	MARIA	CASE MANAGER	7505	WEED & SEED PROGRAM	\$ 19.55	\$ 10,166.00
121	BENCOMO	ANDREW	FIRE DEPUTY CHIEF	7600	FIRE ADMIN & SUPPORT	\$ 40.16	\$ 83,529.00
130	ANDERSEN	KRISTEN	BATALLION CHIEF - EMS	7600	FIRE ADMIN & SUPPORT	\$ 37.53	\$ 78,065.87
143	BRINKERHOFF	BRUCE	BATALLION CHIEF	7600	FIRE ADMIN & SUPPORT	\$ 26.81	\$ 78,065.87
156	BROWN	TRAVIS	FIRE CHIEF	7600	FIRE ADMIN & SUPPORT	\$ 49.04	\$ 102,000.00
261	CHAVEZ-MONTO	GLORIA	OFFICE ASSISTANT	7600	FIRE ADMIN & SUPPORT	\$ 15.14	\$ 31,486.52
392	ESTRADA	DOLORES	OFFICE ASSISTANT SENIOR	7600	FIRE ADMIN & SUPPORT	\$ 16.18	\$ 33,663.24
531	GROOMS	WILLIAM	BATALLION CHIEF	7600	FIRE ADMIN & SUPPORT	\$ 24.32	\$ 70,807.14
537	GUERIN	JOHN	BATALLION CHIEF	7600	FIRE ADMIN & SUPPORT	\$ 24.32	\$ 70,807.14
853	MIMS	STEVE	FIRE DEPUTY CHIEF	7600	FIRE ADMIN & SUPPORT	\$ 40.16	\$ 83,529.00
1217	SARABIA	MARY	EXECUTIVE ADMIN ASSISTANT	7600	FIRE ADMIN & SUPPORT	\$ 19.41	\$ 40,381.90
1252	SMITH	RUSSELL	BATALLION CHIEF-SPECIAL PRGMS	7600	FIRE ADMIN & SUPPORT	\$ 37.53	\$ 78,065.87
1281	SWEETSER	EDWARD	FIRE LIEUTENANT (EMT I)	7600	FIRE ADMIN & SUPPORT	\$ 27.50	\$ 57,203.90

13	AGUILAR	ANTONIO	FIREFIGHTER (EMT I)	7700	EMERGENCY SERVICES	\$ 14.95	\$ 43,523.74
17	AGUIRRE	DAVID	FIREFIGHTER (EMT I)	7700	EMERGENCY SERVICES	\$ 15.69	\$ 45,699.68
25	ALEXANDER	STEVE	FIREFIGHTER (EMT I)	7700	EMERGENCY SERVICES	\$ 14.95	\$ 43,523.74
26	ALLEN	JUSTIN	DRIVER/OPERATOR (EMT 1)	7700	EMERGENCY SERVICES	\$ 16.44	\$ 47,875.88
54	ARELLANO	JUAN	DRIVER-OPERATOR	7700	EMERGENCY SERVICES	\$ 19.50	\$ 56,774.12
68	ATCHISON	ROBERT	FIRE LIEUTENANT	7700	EMERGENCY SERVICES	\$ 22.52	\$ 65,574.08
75	AVILA	JOHN	FIRE LIEUTENANT	7700	EMERGENCY SERVICES	\$ 19.45	\$ 56,645.42
97	BARELA	LERAME	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 14.58	\$ 42,461.90
115	BELINSKY	JASON	DRIVER-OPERATOR	7700	EMERGENCY SERVICES	\$ 16.04	\$ 46,708.22
133	BOEHMS	ROBERT	FIRE LIEUTENANT	7700	EMERGENCY SERVICES	\$ 22.52	\$ 65,574.08
139	BOYD	KYLE	FIRE LIEUTENANT	7700	EMERGENCY SERVICES	\$ 19.45	\$ 56,645.42
152	BROWN	ANTHONY	DRIVER/OPERATOR (EMT 1)	7700	EMERGENCY SERVICES	\$ 15.66	\$ 45,596.20
155	BROWN	ROBERT	FIREFIGHTER (EMT-P)	7700	EMERGENCY SERVICES	\$ 14.58	\$ 42,461.90
169	BURKE	LOUIE	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 16.08	\$ 46,814.56
171	BUSCH	RYAN	DRIVER-OPERATOR	7700	EMERGENCY SERVICES	\$ 16.84	\$ 49,043.54
184	CALDWELL	HAROLD	DRIVER-OPERATOR	7700	EMERGENCY SERVICES	\$ 17.68	\$ 51,495.86
231	CASTEEL	JAMES	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 14.58	\$ 42,461.90
246	CHAVEZ	DAVID	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 13.89	\$ 40,440.14
266	CKODRE	JOSEPH	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 14.58	\$ 42,461.90
280	CONOVER	MICHAEL	FIREFIGHTER (EMT I)	7700	EMERGENCY SERVICES	\$ 14.95	\$ 43,523.74
301	COX	NORMAN	FIREFIGHTER (EMT I)	7700	EMERGENCY SERVICES	\$ 14.95	\$ 43,523.74
309	DANIELS	MICHAEL	DRIVER/OPERATOR EMT-P	7700	EMERGENCY SERVICES	\$ 17.65	\$ 51,384.06
333	DIAZ	ARNOLD	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 15.31	\$ 44,585.06
368	ECKHART	JEREMY	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 13.89	\$ 40,440.14
372	EKSTROM	TIMOTHY	DRIVER/OPERATOR EMT-P	7700	EMERGENCY SERVICES	\$ 16.04	\$ 46,708.22
377	ENGSTROM	MICHAEL	DRIVER/OPERATOR EMT-P	7700	EMERGENCY SERVICES	\$ 16.84	\$ 49,043.54
389	ESPIRITU	ANTHONY	FIRE LIEUTENANT (EMT I)	7700	EMERGENCY SERVICES	\$ 18.99	\$ 55,296.54
426	FLOYD	JASON	FIRE LIEUTENANT (EMT I)	7700	EMERGENCY SERVICES	\$ 18.09	\$ 52,663.52
433	FRESQUEZ	ROBERT	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 16.60	\$ 48,325.16
437	GALAZ	GABRIEL	FIRE LIEUTENANT (EMT I)	7700	EMERGENCY SERVICES	\$ 18.99	\$ 55,296.54
438	GALAZ	ROBERT	DRIVER/OPERATOR (EMT 1)	7700	EMERGENCY SERVICES	\$ 18.13	\$ 52,783.12
485	GARDNER	ROY	FIREFIGHTER (EMT I)	7700	EMERGENCY SERVICES	\$ 16.48	\$ 47,984.82
548	HAINES	DARREN	FIRE LIEUTENANT (EMT I)	7700	EMERGENCY SERVICES	\$ 21.98	\$ 64,012.78
551	HALL	MATHEW	DRIVER-OPERATOR	7700	EMERGENCY SERVICES	\$ 19.50	\$ 56,774.12
552	HALL	MICHAEL	DRIVER-OPERATOR	7700	EMERGENCY SERVICES	\$ 15.28	\$ 44,483.92
565	HAYER	CODY	DRIVER/OPERATOR (EMT 1)	7700	EMERGENCY SERVICES	\$ 15.66	\$ 45,596.20
566	HECK	SEAN	FIRE LIEUTENANT (EMT-P)	7700	EMERGENCY SERVICES	\$ 18.53	\$ 53,947.92
567	HEIN	JASON	FIRE LIEUTENANT	7700	EMERGENCY SERVICES	\$ 19.45	\$ 56,645.42
620	HORCASITAS	JAMES	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 14.58	\$ 42,461.90
622	HUBER	LOUIS	FIRE LIEUTENANT (EMT I)	7700	EMERGENCY SERVICES	\$ 23.08	\$ 67,213.38

683	LANDAVAZO	MICHAEL	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 13.89	\$ 40,440.14
694	LAWHORN	GAGE	DRIVER-OPERATOR	7700	EMERGENCY SERVICES	\$ 16.04	\$ 46,708.22
696	LAY	JEREMIAH	DRIVER/OPERATOR (EMT 1)	7700	EMERGENCY SERVICES	\$ 15.66	\$ 45,596.20
704	LEOS	JOSE	FIRE LIEUTENANT (EMT I)	7700	EMERGENCY SERVICES	\$ 18.99	\$ 55,296.54
731	LUCERO	ANTONIO	FIRE LIEUTENANT	7700	EMERGENCY SERVICES	\$ 19.45	\$ 56,645.42
735	LUCERO	JOHN	FIRE LIEUTENANT	7700	EMERGENCY SERVICES	\$ 19.45	\$ 56,645.42
750	LYONS	DAVID	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 16.08	\$ 46,814.56
753	MACGREGOR	CHARLES	FIRE LIEUTENANT (EMT I)	7700	EMERGENCY SERVICES	\$ 20.94	\$ 60,964.54
782	MAPLES	THOMAS	FIRE LIEUTENANT	7700	EMERGENCY SERVICES	\$ 21.45	\$ 62,451.74
802	MARTINEZ	MICHAEL	FIRE LIEUTENANT	7700	EMERGENCY SERVICES	\$ 19.45	\$ 56,645.42
848	MEZA	LUIS	DRIVER/OPERATOR (EMT 1)	7700	EMERGENCY SERVICES	\$ 17.26	\$ 50,269.44
912	MOUCHETTE	SHANE	DRIVER/OPERATOR EMT-P	7700	EMERGENCY SERVICES	\$ 16.84	\$ 49,043.54
913	MOUNT	CHRISTOPHER	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 15.31	\$ 44,585.06
914	MOZIEJKO	MICHAEL	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 14.58	\$ 42,461.90
927	MYERS	BENJAMIN	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 13.89	\$ 40,440.14
945	NELSON	GORDON	FIRE LIEUTENANT	7700	EMERGENCY SERVICES	\$ 18.53	\$ 53,947.92
978	ORTIZ	JOSE	DRIVER/OPERATOR (EMT 1)	7700	EMERGENCY SERVICES	\$ 16.44	\$ 47,875.88
1002	PAEZ	GILBERT	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 16.88	\$ 49,155.08
1006	PALMA	NICOLAS	DRIVER/OPERATOR (EMT 1)	7700	EMERGENCY SERVICES	\$ 16.44	\$ 47,875.88
1010	PARR	JOHN	DRIVER/OPERATOR (EMT 1)	7700	EMERGENCY SERVICES	\$ 17.26	\$ 50,269.44
1042	PERU	MICHAEL	DRIVER-OPERATOR	7700	EMERGENCY SERVICES	\$ 16.04	\$ 46,708.22
1043	PETERS	MICHAEL	FIRE LIEUTENANT (EMT I)	7700	EMERGENCY SERVICES	\$ 19.94	\$ 58,061.38
1057	POPPY	MICHAEL	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 14.58	\$ 42,461.90
1060	PORTILLO	RICHARD	FIREFIGHTER (EMT I)	7700	EMERGENCY SERVICES	\$ 14.23	\$ 41,450.76
1109	RHODES	BARRY	FIRE LIEUTENANT (EMT I)	7700	EMERGENCY SERVICES	\$ 21.98	\$ 64,012.78
1180	SALAS	DAVIE	FIRE LIEUTENANT	7700	EMERGENCY SERVICES	\$ 21.45	\$ 62,451.74
1222	SCHULMEISTER	RONALD	DRIVER/OPERATOR (EMT 1)	7700	EMERGENCY SERVICES	\$ 18.13	\$ 52,783.12
1249	SMITH	JASON	FIRE LIEUTENANT (EMT-P)	7700	EMERGENCY SERVICES	\$ 18.53	\$ 53,947.92
1315	TRUJILLO	JACOB	FIRE LIEUTENANT (EMT I)	7700	EMERGENCY SERVICES	\$ 18.99	\$ 55,296.54
1395	WRIGHT	DAVID	DRIVER-OPERATOR	7700	EMERGENCY SERVICES	\$ 17.68	\$ 51,495.86
1406	ZAMORA	ADRIAN	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 15.31	\$ 44,585.06
1408	ZAMORA	VICENTE	DRIVER-OPERATOR	7700	EMERGENCY SERVICES	\$ 16.84	\$ 49,043.54
1472	PEDERSEN	ROBERT	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 13.89	\$ 40,440.14
2042	ECKHART	DANIEL	FIREFIGHTER (EMT I)	7700	EMERGENCY SERVICES	\$ 13.56	\$ 39,477.10
2142	BURNS	BREAUX	FIREFIGHTER (EMT-P)	7700	EMERGENCY SERVICES	\$ 14.58	\$ 42,461.90
2143	HERNANDEZ	ERICK	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 13.89	\$ 40,440.14
2144	GUERRA	DAVID	FIREFIGHTER (EMT I)	7700	EMERGENCY SERVICES	\$ 14.23	\$ 41,450.76
2145	BROWN	PETER	FIREFIGHTER (EMT I)	7700	EMERGENCY SERVICES	\$ 14.23	\$ 41,450.76
2146	HILES	MATTHEW	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 13.89	\$ 40,440.14
2147	LEE	JOSEPH	FIREFIGHTER (EMT I)	7700	EMERGENCY SERVICES	\$ 13.56	\$ 39,477.10

2149	LOZANO	JACOB	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 13.89	\$ 40,440.14
2150	RIOS	RAMIRO	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 13.89	\$ 40,440.14
2152	ROBERTS	COY	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 13.89	\$ 40,440.14
2153	KOCSIS JR	TIBOR	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 13.89	\$ 40,440.14
2154	WHITEFIELD	JUSTIN	FIREFIGHTER (EMT I)	7700	EMERGENCY SERVICES	\$ 14.23	\$ 41,450.76
2155	MEDINA	MICHAEL	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 13.89	\$ 40,440.14
3353	ARANDA	MARK	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 13.23	\$ 38,514.32
3354	ABRAHAM	BRIAN	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 13.23	\$ 38,514.32
3357	BEYER	NATHAN	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 13.23	\$ 38,514.32
3358	CARR	NATHAN	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 13.23	\$ 38,514.32
3359	DAVENPORT	MICHAEL	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 13.23	\$ 38,514.32
3361	FORD	PAUL	FIREFIGHTER (EMT I)	7700	EMERGENCY SERVICES	\$ 13.56	\$ 39,477.10
3362	KUSSEROW	DWAYNE	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 13.23	\$ 38,514.32
3363	LOPEZ	MICHAEL	FIREFIGHTER TRAINEE	7700	EMERGENCY SERVICES	\$ 12.37	\$ 25,733.76
3364	LOPEZ	STEVEN	FIREFIGHTER TRAINEE	7700	EMERGENCY SERVICES	\$ 12.37	\$ 36,027.16
3368	SANCHEZ	RICHARD	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 13.23	\$ 38,514.32
3369	TORRES	CHRISTOPHER	FIREFIGHTER	7700	EMERGENCY SERVICES	\$ 13.23	\$ 38,514.32
3614	AVALOS	LUCIO	FIREFIGHTER TRAINEE	7700	EMERGENCY SERVICES	\$ 12.68	\$ 36,928.06
3615	CUTHBERT	STEPHEN	FIREFIGHTER TRAINEE	7700	EMERGENCY SERVICES	\$ 12.37	\$ 36,027.16
3616	DANNER	MICHAEL	FIREFIGHTER TRAINEE	7700	EMERGENCY SERVICES	\$ 12.37	\$ 36,027.16
3617	GRAHAM	MICHAEL	FIREFIGHTER TRAINEE	7700	EMERGENCY SERVICES	\$ 12.37	\$ 36,027.16
3618	HAUPT-DOLEZAL	KAREN	FIREFIGHTER TRAINEE	7700	EMERGENCY SERVICES	\$ 12.37	\$ 36,027.16
3619	HERNANDEZ	NATHAN	FIREFIGHTER TRAINEE	7700	EMERGENCY SERVICES	\$ 12.37	\$ 36,027.16
3620	JOHNSON	CHRISTOPHER	FIREFIGHTER TRAINEE	7700	EMERGENCY SERVICES	\$ 12.37	\$ 36,027.16
3621	JOHNSON	JESSE	FIREFIGHTER TRAINEE	7700	EMERGENCY SERVICES	\$ 12.68	\$ 36,928.06
3622	MONTOYA	JOHN	FIREFIGHTER TRAINEE	7700	EMERGENCY SERVICES	\$ 12.37	\$ 36,027.16
3624	PAPKE	KEVIN	FIREFIGHTER TRAINEE	7700	EMERGENCY SERVICES	\$ 12.37	\$ 36,027.16
3625	PAZ	CHRISTOPHER	FIREFIGHTER TRAINEE	7700	EMERGENCY SERVICES	\$ 12.68	\$ 36,928.06
3626	RICHARDS	CODY	FIREFIGHTER TRAINEE	7700	EMERGENCY SERVICES	\$ 12.37	\$ 36,027.16
3627	SALAS	DIEGO	FIREFIGHTER TRAINEE	7700	EMERGENCY SERVICES	\$ 12.37	\$ 36,027.16
3628	TRACEY	NATHAN	FIREFIGHTER TRAINEE	7700	EMERGENCY SERVICES	\$ 12.68	\$ 36,928.06
57	ARIAS	AGUSTIN	FIRE INVESTIGATOR EMT-I	7900	PREVENTION SERVICES	\$ 26.65	\$ 55,422.38
240	CHAIRES	WILLIAM	FIRE LIEUTENANT	7900	PREVENTION SERVICES	\$ 29.58	\$ 61,523.80
358	DUBBIN	MARK	FIRE PROTECTION ENGINEER	7900	PREVENTION SERVICES	\$ 32.67	\$ 67,947.90
872	MONSIVAIZ	AURELIANO	FIRE INSPECTOR	7900	PREVENTION SERVICES	\$ 24.76	\$ 51,495.86
1362	VON SCHRILTZ	JAMES	FIRE INSPECTOR EMT-I	7900	PREVENTION SERVICES	\$ 25.38	\$ 52,783.12
498	GOMEZ	CHARLENE	ADMINISTRATIVE ASSISTANT	8000	UTILITIES ADMINISTRATION SVCS	\$ 14.50	\$ 30,165.98
3040	PROVENCIO	JOSE	BUSINESS SRVCS ADMINISTRATOR	8000	UTILITIES ADMINISTRATION SVCS	\$ 37.82	\$ 78,671.13
465	GARCIA	JORGE	DIRECTOR - UTILITIES	8005	UTILITIES DIRECTOR	\$ 54.04	\$ 112,400.00
652	JOHNSON	JUANA	OPERATIONS ANALYST	8005	UTILITIES DIRECTOR	\$ 22.44	\$ 46,667.87

976	ORTIZ	FERNANDO	ENGINEERING TECHNICIAN SENIOR	8005	UTILITIES DIRECTOR	\$ 18.62	\$ 38,719.50
1066	PUENTES	MARIO	GAS BUSINESS ANALYST	8005	UTILITIES DIRECTOR	\$ 35.64	\$ 74,126.99
1077	RAMIREZ	LEONEL	INSPECTOR - ENGINEERING	8005	UTILITIES DIRECTOR	\$ 25.53	\$ 53,094.34
1160	ROMERO	LORI ANN	OFFICE ASSISTANT SENIOR	8005	UTILITIES DIRECTOR	\$ 15.40	\$ 32,041.88
2964	CERECERES	TANYA	OFFICE ASSISTANT SENIOR	8005	UTILITIES DIRECTOR	\$ 11.24	\$ 23,383.10
3105	NAVARRETE	ERIC	OPERATIONS ENGINEER	8005	UTILITIES DIRECTOR	\$ 25.62	\$ 53,285.16
3523	RODRIGUEZ	DOMONIQUE	ACCOUNTING TECHNICIAN	8005	UTILITIES DIRECTOR	\$ 13.24	\$ 27,541.80
3582	BROWN	CANDACE	INTERNAL AUDITOR	8005	UTILITIES DIRECTOR	\$ 25.00	\$ 52,000.00
411	FIGUEROA	MICHELLE	UTILITIES NEW SERVICES TECH	8010	NEW CONNECTIONS	\$ 14.66	\$ 30,494.62
575	HERNANDEZ	ANGELICA	OFFICE ASSISTANT SENIOR	8010	NEW CONNECTIONS	\$ 12.94	\$ 26,904.80
819	MCALLISTER	TIMOTHY	UTILITIES NEW SERVICES TECH	8010	NEW CONNECTIONS	\$ 19.52	\$ 40,591.72
923	MURILLO	BASILIO	UTILITIES NEW SERVICES TECH	8010	NEW CONNECTIONS	\$ 18.71	\$ 38,916.02
598	HERRERA	ROBERT	BILLING TECHNICIAN	8015	RATE ANALYSIS	\$ 12.92	\$ 26,866.84
881	MONTOYA	DIANA	RATE ANALYST SENIOR	8015	RATE ANALYSIS	\$ 26.71	\$ 55,562.51
1974	LOPEZ	DESIREE	ACCOUNTANT	8015	RATE ANALYSIS	\$ 21.09	\$ 43,861.59
1975	ACOSTA	KIMBERLY	ACCOUNTANT	8015	RATE ANALYSIS	\$ 20.99	\$ 43,655.85
3547	FREDRICK	VICTORIA	RATE & ECONOMICS ANALYSIS MGR	8015	RATE ANALYSIS	\$ 31.25	\$ 65,000.00
363	ROMERO	ELENA	BUILDING ATTENDANT	8025	METER READING	\$ 14.28	\$ 29,710.98
733	LUCERO	ERIC	METER RDNG & BLDG SUPPOR SUPER	8025	METER READING	\$ 22.00	\$ 45,768.68
738	LUCERO	RAYMOND	UTILITIES SERVICE READER	8025	METER READING	\$ 13.56	\$ 28,197.52
1005	PALACIOS	MIGUEL	UTILITIES SERVICE READER SR	8025	METER READING	\$ 16.50	\$ 34,324.42
1235	SESSIONS	GARY	UTILITIES SERVICE READER	8025	METER READING	\$ 15.05	\$ 31,306.60
2813	DURAN	ELI	UTILITIES SERVICE READER	8025	METER READING	\$ 11.27	\$ 23,431.72
2959	ROBLEDO	GILBERT	BUILDING ATTENDANT	8025	METER READING	\$ 9.57	\$ 19,905.60
41	APODACA	GILBERT	UT FIELD SERVICE TECHNICIAN	8040	FIELD SERVICES	\$ 15.27	\$ 31,770.44
885	MONTOYA	GEORGE	UT FIELD SERVICE TECHNICIAN	8040	FIELD SERVICES	\$ 16.38	\$ 34,060.52
1897	SEGOVIA	REYMUNDO	UT FIELD SERVICE TECHNICIAN	8040	FIELD SERVICES	\$ 14.58	\$ 30,329.78
2058	FERNANDEZ	RAYMOND	UT FIELD SERVICE TECHNICIAN	8040	FIELD SERVICES	\$ 14.58	\$ 30,329.52
3401	CHACON	FERNANDO	UT FIELD SERVICE TECHNICIAN	8040	FIELD SERVICES	\$ 14.07	\$ 29,263.26
1035	PEREZ	LEO	WAREHOUSE WORKER	8050	JOINT UTILITIES WAREHOUSE	\$ 13.80	\$ 28,706.86
1305	TORRES	PETER	WAREHOUSE WORKER	8050	JOINT UTILITIES WAREHOUSE	\$ 16.01	\$ 33,304.96
3042	BYRUM	GARY	WAREHOUSE SUPERVISOR	8050	JOINT UTILITIES WAREHOUSE	\$ 15.29	\$ 31,811.01
3044	WESTFALL	KATHY	OFFICE ASSISTANT SENIOR	8050	JOINT UTILITIES WAREHOUSE	\$ 11.34	\$ 23,586.42
117	BELTRAN	RICHARD	UTILITIES COMM CENTER OPERATOR	8060	TELEMETRY/DISPATCH	\$ 14.74	\$ 30,653.48
584	HERNANDEZ	JERRY	UTILITIES COMM CENTER OPERATOR	8060	TELEMETRY/DISPATCH	\$ 18.23	\$ 37,926.20
677	KONDY	RITA	UTILITIES COMM CENTER OPERATOR	8060	TELEMETRY/DISPATCH	\$ 16.69	\$ 34,716.50
708	LEYVA	JOSIE	UTILITIES COMM CENTER OPERATOR	8060	TELEMETRY/DISPATCH	\$ 18.23	\$ 37,926.20
850	MILEY III	HARRY	UTILITIES COMM CENTER OPERATOR	8060	TELEMETRY/DISPATCH	\$ 17.06	\$ 35,493.12
593	HERNANDEZ	LORENZO	ENGINEERING TECHNICIAN SENIOR	8080	TECHNICAL SUPPORT	\$ 20.15	\$ 41,901.89
891	MONTOYA	MEEI	UTILITIES OPERATIONS ENGINEER	8080	TECHNICAL SUPPORT	\$ 37.30	\$ 77,593.31

1087	REID	JOHN	OPERATIONS ENGINEER SENIOR	8080	TECHNICAL SUPPORT	\$ 37.30	\$ 77,593.31
2105	WALLENE	SCOTT	ENGINEERING TECHNICIAN SENIOR	8080	TECHNICAL SUPPORT	\$ 17.67	\$ 36,762.96
3014	TIEDE	SANDRA	ENGINEERING TECHNICIAN SENIOR	8080	TECHNICAL SUPPORT	\$ 15.36	\$ 15,970.24
1011	PARRA	ANTONIO	SCADA SYSTEM TECHNICIAN SENIOR	8090	UTILITIES SCADA	\$ 26.70	\$ 55,528.20
3695	RIOS	NICHOLAS	SCADA SYSTEM TECHNICIAN	8090	UTILITIES SCADA	\$ 20.17	\$ 41,946.58
267	CLARK	CARL	UT PROJ & WATER RIGHTS MANAGER	8100	REGULATORY & ENVIRONMENTAL S'	\$ 34.58	\$ 71,928.85
1169	ROSENBLATT	JOSHUA	REGULATORY ENVIRONMENT ANALYST	8100	REGULATORY & ENVIRONMENTAL S'	\$ 32.35	\$ 67,295.47
1383	WIDMER	ADRIENNE	REG & ENV SRVCS ADMINISTRATOR	8100	REGULATORY & ENVIRONMENTAL S'	\$ 40.17	\$ 83,553.81
2189	GOODLUCK	TRACY	ADMINISTRATIVE ASSISTANT	8100	REGULATORY & ENVIRONMENTAL S'	\$ 14.26	\$ 29,659.50
3824	DEMOUCHE	LEEANN	WTR CONSERVATION PRG COORD	8100	REGULATORY & ENVIRONMENTAL S'	\$ 24.04	\$ 50,000.00
887	MONTOYA	LAURA	WATER QUALITY LAB TECH SR	8110	LABORATORY	\$ 17.54	\$ 36,476.18
1107	REYNA	YADIRA	WATER QUALITY LABORATORY TECH	8110	LABORATORY	\$ 16.37	\$ 34,039.72
1108	RHEE	BAE	WATER QUALITY LABORATORY TECH	8110	LABORATORY	\$ 16.86	\$ 35,077.38
1522	GUERRA	LUIS	MANAGER WATER QUALITY LAB	8110	LABORATORY	\$ 25.79	\$ 53,646.11
463	GARCIA	JEFFREY	INDUSTRIAL WASTE PROG INSPEC	8120	POLLUTION PREVENTION	\$ 19.78	\$ 41,147.86
2751	SOUTHWORTH	EDWARD	INDUSTRIAL WASTE PROG INSPEC	8120	POLLUTION PREVENTION	\$ 16.98	\$ 35,327.76
3065	RODRIGUEZ	MARK	IND WASTE PRGMS SUPERVISOR	8120	POLLUTION PREVENTION	\$ 25.56	\$ 53,155.56
870	STAGES	ALEJANDRA	ADMINISTRATIVE ASSISTANT	8200	GAS A&G	\$ 17.94	\$ 37,324.04
1030	PEREYRA	RAMIRO	TRAINING/SAFETY COORDINATOR	8200	GAS A&G	\$ 22.80	\$ 47,415.40
1150	RODRIGUEZ	RONNIE	GAS SYSTEMS INSPECTOR	8200	GAS A&G	\$ 24.82	\$ 51,616.50
1208	SANCHEZ	VINCENT	GAS DIST & CONT ADMINISTRATOR	8200	GAS A&G	\$ 44.46	\$ 92,478.30
3028	PADILLA	EDUARDO	GAS OPS & COMPLIANCE COORDINAT	8200	GAS A&G	\$ 29.40	\$ 61,156.89
3745	SIVAGE	DEANNA	OFFICE ASSISTANT SENIOR	8200	GAS A&G	\$ 11.14	\$ 23,170.16
3746	RESENDEZ	MARY	OFFICE ASSISTANT SENIOR	8200	GAS A&G	\$ 11.14	\$ 23,170.16
3747	ADAMS	AMANDA	OFFICE ASSISTANT SENIOR	8200	GAS A&G	\$ 11.14	\$ 23,170.16
76	BACA	FELIX	WELDER - GAS SYSTEMS	8210	GAS CONSTRUCTION & MAINTENANC	\$ 21.44	\$ 44,590.26
181	CALDERON	LUIS	EQUIPMENT OPERATOR	8210	GAS CONSTRUCTION & MAINTENANC	\$ 15.98	\$ 33,245.68
235	CASTRO	MIGUEL	EQUIPMENT OPERATOR	8210	GAS CONSTRUCTION & MAINTENANC	\$ 15.48	\$ 32,205.16
513	GONZALEZ	LUIS CARLOS	WELDER SENIOR - GAS SYSTEMS	8210	GAS CONSTRUCTION & MAINTENANC	\$ 21.31	\$ 44,317.26
581	HERNANDEZ	HERIBERTO	EQUIPMENT OPERATOR	8210	GAS CONSTRUCTION & MAINTENANC	\$ 21.56	\$ 44,835.44
986	PACHECO	JOHNNY	WELDER - GAS SYSTEMS	8210	GAS CONSTRUCTION & MAINTENANC	\$ 18.92	\$ 39,355.94
988	PACHECO	MARIO	EQUIPMENT OPERATOR	8210	GAS CONSTRUCTION & MAINTENANC	\$ 15.48	\$ 32,205.16
1084	RECIO	ABEL	EQUIPMENT OPERATOR	8210	GAS CONSTRUCTION & MAINTENANC	\$ 15.48	\$ 32,205.16
1146	RODRIGUEZ	MARTIN	EQUIPMENT OPERATOR	8210	GAS CONSTRUCTION & MAINTENANC	\$ 15.48	\$ 32,205.16
1501	PADILLA	AVELIO	GAS SERVICES WORKER	8210	GAS CONSTRUCTION & MAINTENANC	\$ 13.88	\$ 28,870.14
2834	CHAVEZ	ISRAEL	GAS SERVICES WORKER	8210	GAS CONSTRUCTION & MAINTENANC	\$ 17.14	\$ 35,654.58
2844	TARIN	ISRAEL	GAS SERVICES WORKER	8210	GAS CONSTRUCTION & MAINTENANC	\$ 13.39	\$ 27,846.52
3143	EDWARDS	ROBERT	SUPERVISOR GAS SYSTEM OPS	8210	GAS CONSTRUCTION & MAINTENANC	\$ 28.12	\$ 58,479.73
481	GARCIA	SILAS	METER MECHANIC SENIOR	8220	GAS PRESSURE & SERVICE	\$ 20.84	\$ 43,352.14
527	GRIFFITH	JEFF	TECHNICIAN - GAS MEASUREMENT	8220	GAS PRESSURE & SERVICE	\$ 20.32	\$ 42,256.24

606	HISE	JUSTIN	TECHNICIAN - GAS SERVICES	8220	GAS PRESSURE & SERVICE	\$ 18.86	\$ 39,238.68
612	HOLGUIN	JAVIER	TECHNICIAN - GAS SERVICES	8220	GAS PRESSURE & SERVICE	\$ 18.01	\$ 37,459.24
880	MONTOYA	DANNY	TECHNICIAN - GAS MEASUREMENT	8220	GAS PRESSURE & SERVICE	\$ 25.60	\$ 53,253.98
903	MORALES	JULIAN	TECHNICIAN - GAS SERVICES	8220	GAS PRESSURE & SERVICE	\$ 19.33	\$ 40,210.04
924	MURILLO	DAVID	TECHNICIAN - GAS SERVICES	8220	GAS PRESSURE & SERVICE	\$ 18.86	\$ 39,238.68
971	ONTIVEROS	REYES	METER MECHANIC SENIOR	8220	GAS PRESSURE & SERVICE	\$ 21.83	\$ 45,411.08
1151	RODRIGUEZ	SAMMY	METER MECHANIC	8220	GAS PRESSURE & SERVICE	\$ 16.99	\$ 35,340.24
1172	RUIZ	GILBERT	TECHNICIAN - GAS SERVICES	8220	GAS PRESSURE & SERVICE	\$ 19.02	\$ 39,555.88
1189	SANCHEZ	ANDY	SUPERVISOR GAS SYSTEM OPS	8220	GAS PRESSURE & SERVICE	\$ 29.40	\$ 61,155.33
1336	VARGAS	MARCOS	TECHNICIAN - GAS SERVICES	8220	GAS PRESSURE & SERVICE	\$ 18.86	\$ 39,238.68
2177	QUINTERO	TONY	TECHNICIAN - GAS SERVICES	8220	GAS PRESSURE & SERVICE	\$ 18.00	\$ 37,449.36
2833	JIMENEZ	PATRICK	METER MECHANIC	8220	GAS PRESSURE & SERVICE	\$ 15.15	\$ 31,513.56
3154	ANTUNEZ	JAVIER	METER MECHANIC	8220	GAS PRESSURE & SERVICE	\$ 14.78	\$ 30,744.74
201	CARDENAS	SANTOS	EQUIPMENT OPERATOR	8230	GAS CORROSION	\$ 15.99	\$ 33,265.44
365	DURAN	PETE	TECH-GAS CATHODIC PROT SENIOR	8230	GAS CORROSION	\$ 20.67	\$ 42,984.76
650	JIMENEZ	TONY	SUPERVISOR TECHNICAL GAS SVCS	8230	GAS CORROSION	\$ 26.47	\$ 55,051.23
687	LARA	GABRIEL	CREW LEADER-GAS CATHODIC PROTE	8230	GAS CORROSION	\$ 20.32	\$ 42,255.72
724	LOPEZ	JERRY	TECHNICIAN - GAS SERVICES	8230	GAS CORROSION	\$ 22.60	\$ 47,004.62
795	MARTINEZ	ANGEL	TECHNICIAN-GAS CATHODIC PROT	8230	GAS CORROSION	\$ 18.92	\$ 39,355.94
829	MEDINA	JAIME	TECHNICIAN - GAS SERVICES	8230	GAS CORROSION	\$ 18.86	\$ 39,238.68
1139	RODRIGUEZ	HECTOR	GAS SERVICES WORKER	8230	GAS CORROSION	\$ 13.72	\$ 28,543.32
1330	VALLES	ADAM	TECHNICIAN-GAS CATHODIC PROT	8230	GAS CORROSION	\$ 22.46	\$ 46,707.96
1517	NEVAREZ	CHRISTOPHER	TECHNICIAN-GAS CATHODIC PROT	8230	GAS CORROSION	\$ 18.66	\$ 38,818.52
23	ALBA	MARY	DISPATCHER EXCAVATION DAM PREV	8235	GAS LOCATING & MAPPING	\$ 19.14	\$ 39,802.88
64	ARZABAL	ENRIQUE	GAS LINE LOCATOR	8235	GAS LOCATING & MAPPING	\$ 18.92	\$ 39,355.94
69	ATENCIO	JOE	GAS LINE LOCATOR	8235	GAS LOCATING & MAPPING	\$ 19.34	\$ 40,220.18
684	LANNING	JOSEPH	EQUIPMENT OPERATOR	8235	GAS LOCATING & MAPPING	\$ 21.56	\$ 44,835.44
715	LOPEZ	CARLOS	EQUIPMENT OPERATOR	8235	GAS LOCATING & MAPPING	\$ 18.41	\$ 38,291.76
767	MADRID	RICHARD	GAS LINE LOCATOR	8235	GAS LOCATING & MAPPING	\$ 18.92	\$ 39,355.94
1081	RAMIREZ	SALVADOR	GAS LINE LOCATOR	8235	GAS LOCATING & MAPPING	\$ 21.51	\$ 44,733.26
1905	MELENDREZ	ELIZABETH	GIS TECHNICIAN SENIOR	8235	GAS LOCATING & MAPPING	\$ 17.51	\$ 36,419.76
2188	BARELA	ALBERT	GAS SERVICES WORKER	8235	GAS LOCATING & MAPPING	\$ 13.88	\$ 28,870.14
3430	PIRTLE	ROBIN	SUPERVISOR LOCATING/MAPPING	8235	GAS LOCATING & MAPPING	\$ 23.95	\$ 49,815.81
452	GARCIA	BERTHA	ADMINISTRATIVE ASSISTANT	8300	WATER A&G	\$ 17.58	\$ 36,562.76
720	LOPEZ	ERIC	WATER RESOURCES ADMINISTRATOR	8300	WATER A&G	\$ 35.91	\$ 74,686.73
3342	PROSISE	DONALD	OFFICE ASSISTANT SENIOR	8300	WATER A&G	\$ 11.14	\$ 23,170.16
2	ACOSTA	ANTHONY	METER MECHANIC	8320	WATER LINE MAINTENANCE	\$ 20.05	\$ 41,705.56
55	ARELLANO	LUIS	WATER RESOURCES SERVICEMAN	8320	WATER LINE MAINTENANCE	\$ 17.50	\$ 36,394.54
234	CASTILLO	VICENTE	WATER LINE LOCATOR	8320	WATER LINE MAINTENANCE	\$ 19.33	\$ 40,211.86
291	CORDOVA	RICHARD	METER MECHANIC	8320	WATER LINE MAINTENANCE	\$ 21.71	\$ 45,150.04

322	DE LA O	TOMMY	WATER LINE LOCATOR	8320	WATER LINE MAINTENANCE	\$ 30.66	\$ 63,781.64
342	DOMINGUEZ	ALFONSO	WATER RESOURCES CREW LEADER	8320	WATER LINE MAINTENANCE	\$ 25.90	\$ 53,867.32
384	ESCALANTE	GILBERT	EQUIPMENT OPERATOR	8320	WATER LINE MAINTENANCE	\$ 15.22	\$ 31,666.96
523	GRASSEL	KEVIN	SUPERVISOR WATER DIST/PRODI	8320	WATER LINE MAINTENANCE	\$ 25.93	\$ 53,943.76
755	MACHUT	JOHNNY	WATER RESOURCES CREW LEADER	8320	WATER LINE MAINTENANCE	\$ 17.89	\$ 37,216.92
1120	RIVERA	GARY	SUPERVISOR WATER DIST/PRODI	8320	WATER LINE MAINTENANCE	\$ 23.95	\$ 49,815.79
1515	DURAN	MICHAEL	WATER RESOURCES SERVICEMAN	8320	WATER LINE MAINTENANCE	\$ 15.92	\$ 33,108.66
1548	CABRALES	JACOB	EQUIPMENT OPERATOR	8320	WATER LINE MAINTENANCE	\$ 15.22	\$ 31,662.28
1889	CARRASCO	ROBERT	WATER RESOURCES CREW LEADER	8320	WATER LINE MAINTENANCE	\$ 16.74	\$ 34,824.92
2159	MORALES	JULIAN	WATER RESOURCES SERVICEMAN	8320	WATER LINE MAINTENANCE	\$ 15.92	\$ 33,108.66
2790	PALACIOS	HORACIO	WATER RESOURCES WORKER	8320	WATER LINE MAINTENANCE	\$ 13.06	\$ 27,173.90
2791	ARROYO	JUAN	WATER RESOURCES SERVICEMAN	8320	WATER LINE MAINTENANCE	\$ 15.92	\$ 33,108.66
2814	ASCARATE	STEVE	WATER RESOURCES WORKER	8320	WATER LINE MAINTENANCE	\$ 13.06	\$ 27,173.90
2866	MORT	JOSHUA	WATER RESOURCES WORKER	8320	WATER LINE MAINTENANCE	\$ 13.06	\$ 27,173.90
3104	GALLEGOS	MIGUEL	METER MECHANIC	8320	WATER LINE MAINTENANCE	\$ 14.78	\$ 30,744.74
3180	BARSNESS	MICHAEL	WATER RESOURCES WORKER	8320	WATER LINE MAINTENANCE	\$ 13.06	\$ 27,173.90
3182	VALENZUELA	ERNEST	EQUIPMENT OPERATOR	8320	WATER LINE MAINTENANCE	\$ 15.15	\$ 31,513.30
3235	FERNANDEZ	STEVEN	WATER RESOURCES WORKER	8320	WATER LINE MAINTENANCE	\$ 13.06	\$ 27,173.64
3748	AGUIRRE	FILIBERTO	WATER RESOURCES WORKER	8320	WATER LINE MAINTENANCE	\$ 13.06	\$ 27,173.90
3803	PRUGH	TROY	WATER RESOURCES WORKER	8320	WATER LINE MAINTENANCE	\$ 13.06	\$ 27,173.90
7	ACOSTA	RONALD	WATER PRODUCTION SYS OPR SR	8330	WATER PRODUCTION	\$ 18.86	\$ 39,238.68
219	CARRILLO	DAVID	WATER PRODUCTION SYS OPR SR	8330	WATER PRODUCTION	\$ 23.67	\$ 49,237.50
799	MARTINEZ	LORENZO	SUPERVISOR WATER DIST/PRODI	8330	WATER PRODUCTION	\$ 25.56	\$ 53,160.56
889	MONTOYA	MARINA	OFFICE ASSISTANT SENIOR	8330	WATER PRODUCTION	\$ 13.02	\$ 27,084.72
985	PACHECO	JAMES	WATER PRODUCTION SYS OPR SR	8330	WATER PRODUCTION	\$ 18.46	\$ 38,396.02
1038	PEREZ	VICTOR	WATER PRODUCTION SYS OPR SR	8330	WATER PRODUCTION	\$ 22.96	\$ 47,760.44
1073	QUIZ	ERIC	TECH-WATER CONTROL SYSTEMS	8330	WATER PRODUCTION	\$ 20.81	\$ 43,291.04
1149	RODRIGUEZ	PASCUAL	WATER PRODUCTION SYS OPR SR	8330	WATER PRODUCTION	\$ 22.74	\$ 47,294.52
1234	SEPULVEDA	BALDUINO	WATER PRODUCTION SYS OPR SR	8330	WATER PRODUCTION	\$ 18.01	\$ 37,459.24
1324	VALDEZ	HENRY	TECH-WATER CONTROL SYSTEMS	8330	WATER PRODUCTION	\$ 26.76	\$ 55,655.86
1434	GAMBOA	PAUL	WATER PRODUCTION SYS OPR SR	8330	WATER PRODUCTION	\$ 18.46	\$ 38,396.02
1455	YANEZ	GERMAN	WATER LABORER	8330	WATER PRODUCTION	\$ 10.72	\$ 22,294.22
3674	RICO	GOMECINDO	WATER RESOURCES CO-OP	8330	WATER PRODUCTION	\$ 8.65	\$ -
3827	VALLEJOS	MATHEW	WATER RESOURCES CO-OP	8330	WATER PRODUCTION	\$ 9.10	\$ -
39	APODACA	ANTHONY	WASTEWATER LIFT STATION OPER	8420	WASTEWATER LINE MAINTENANCE	\$ 23.63	\$ 49,159.24
94	BARELA	ALBERT	WATER RESOURCES CREW LEADER	8420	WASTEWATER LINE MAINTENANCE	\$ 19.10	\$ 39,719.16
209	CARRANZA	ADRIAN	INSEPECTOR-COLL SYSTEMS TV	8420	WASTEWATER LINE MAINTENANCE	\$ 19.11	\$ 39,743.60
241	CHAPA	MARCO	WW COLLECTION SYSTEMS WKR SR	8420	WASTEWATER LINE MAINTENANCE	\$ 16.27	\$ 33,835.10
427	FORD	GLENN	SUPERVISOR WASTEWATER COLLECT	8420	WASTEWATER LINE MAINTENANCE	\$ 27.52	\$ 57,233.24
706	LEWIS	KENDAL	WW COLLECTION SYSTEMS WKR SR	8420	WASTEWATER LINE MAINTENANCE	\$ 18.23	\$ 37,917.88

974	ORONA	LONNIE	WW COLLECTIONS SYS WORKER	8420	WASTEWATER LINE MAINTENANCE	\$ 14.54	\$ 30,241.64
1101	REYES	HENRY	MAINTENANCE MECHANIC	8420	WASTEWATER LINE MAINTENANCE	\$ 19.02	\$ 39,561.08
1247	SMITH	ERNEST	WW COLLECTION SYSTEMS WKR SR	8420	WASTEWATER LINE MAINTENANCE	\$ 21.64	\$ 45,010.68
3234	ALMARAZ	CARLOS	WW COLLECTIONS SYS WORKER	8420	WASTEWATER LINE MAINTENANCE	\$ 13.06	\$ 27,173.90
3492	CARRASCO	EFREN	WW COLLECTIONS SYS WORKER	8420	WASTEWATER LINE MAINTENANCE	\$ 13.39	\$ 27,853.02
3555	DURAN	GABRIEL	WW COLLECTIONS SYS WORKER	8420	WASTEWATER LINE MAINTENANCE	\$ 13.06	\$ 27,173.64
3755	GARCIA	MIGUEL	WW COLLECTIONS SYS WORKER	8420	WASTEWATER LINE MAINTENANCE	\$ 12.41	\$ 25,815.14
3806	ALLEN	JASON	WW COLLECTIONS SYS WORKER	8420	WASTEWATER LINE MAINTENANCE	\$ 12.41	\$ 25,815.14
189	CAMPBELL	PHILIP	WW MAINTENANCE & OPERATIONS WK	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 13.39	\$ 27,853.02
233	CASTILLO	MARDONIO	WATER LABORER	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 13.56	\$ 28,197.26
242	CHARLES	WILLIAM	WW TREATMENT PLNT OPER SENIOR	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 18.86	\$ 39,238.68
685	LARA	ELIAS	MAINTENANCE MECHANIC	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 16.32	\$ 33,936.50
698	LAZOS	SONIA	WW PLANT PROJECTS COORDINATOR	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 18.71	\$ 38,909.69
703	LENT	JAY	WW TREATMENT PLNT OPER SENIOR	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 18.00	\$ 37,435.58
990	PACZYNSKI	DOUG	WASTEWATER TREATMENT MGR	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 27.10	\$ 56,361.97
1013	PARSON	RAYMOND	WW TREATMENT PLNT OPER SENIOR	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 19.57	\$ 40,712.36
1386	WILLIAMS	DAN	WW COLLECTION SYSTEMS WKR SR	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 21.71	\$ 45,150.04
1397	WROSKI	WALTER	SUPERVISOR WASTEWATER PLANT	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 22.55	\$ 46,902.47
1891	HERNANDEZ	JOSE	SUPERVISOR WASTEWATER PLANT	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 20.65	\$ 42,956.01
1930	BURKHARDT	MICHAEL	WW TREATMENT PLNT OPER SENIOR	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 18.01	\$ 37,459.24
1934	DIAZ	PAUL	WW TREATMENT PLNT OPER SENIOR	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 18.01	\$ 37,459.24
2101	BUETTNER	MARK	WW TREATMENT PLNT OPER SENIOR	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 15.76	\$ 32,785.22
3033	WARNER	MATTHEW	WW MAINTENANCE & OPERATIONS WK	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 13.06	\$ 27,173.64
3187	GALAZ	RANDY	WATER LABORER	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 10.72	\$ 22,294.22
3345	CRISTO	STEVE	WW MAINTENANCE & OPERATIONS WK	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 13.06	\$ 27,173.64
3400	RUBIO	JOHN	WATER RESOURCES CO-OP	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 8.65	\$ -
3426	LUGO	LIDIA	WW TREATMENT PLNT OPER SENIOR	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 18.01	\$ 37,459.24
3561	LUJAN	HECTOR	EQUIPMENT MAINTENANCE WORKER	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 11.55	\$ 24,017.76
3804	PHILLIPS	CHRIS	WATER RESOURCES CO-OP	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 8.65	\$ -
3858	ROBERTO	CARLOS	WATER RESOURCES CO-OP	8430	WASTEWATER JAKE HANDS TRT PL1	\$ 9.10	\$ -
666	KEMMER	KLAUS	SOLID WASTE OP ADMINISTRATOR	8500	SOLID WASTE A&G	\$ 38.00	\$ 79,036.72
2397	LOPEZ	ROMELIA	OFFICE ASSISTANT	8500	SOLID WASTE A&G	\$ 13.57	\$ 28,230.28
3826	WORTMAN	MARIA	ADMINISTRATIVE ASSISTANT	8500	SOLID WASTE A&G	\$ 13.57	\$ 28,230.28
70	AVALOS	CANDELARIO	EQUIPMENT OPERATOR SENIOR	8510	SOLID WASTE RES COLLECTIONS	\$ 16.81	\$ 34,971.30
135	BONSACK	DAVID	EQUIPMENT OPERATOR SENIOR	8510	SOLID WASTE RES COLLECTIONS	\$ 16.75	\$ 34,845.72
405	FERNANDEZ	MIGUEL	EQUIPMENT OPERATOR SENIOR	8510	SOLID WASTE RES COLLECTIONS	\$ 16.81	\$ 34,971.04
450	GARCIA	APOLINAR	LABORER SOLID WASTE	8510	SOLID WASTE RES COLLECTIONS	\$ 13.56	\$ 28,197.26
590	HERNANDEZ	RICHARD	EQUIPMENT OPERATOR SENIOR	8510	SOLID WASTE RES COLLECTIONS	\$ 17.55	\$ 36,500.88
727	LOPEZ	TIMOTHY	EQUIPMENT OPERATOR SENIOR	8510	SOLID WASTE RES COLLECTIONS	\$ 16.05	\$ 33,385.56
972	ONTIVEROS	ROBERT	EQUIPMENT OPERATOR SENIOR	8510	SOLID WASTE RES COLLECTIONS	\$ 19.02	\$ 39,555.88

1007	PALOMINO	RAUL	EQUIPMENT OPERATOR SENIOR	8510	SOLID WASTE RES COLLECTIONS	\$ 15.68	\$ 32,604.52
1219	SAUCEDA	BENJAMIN	EQUIPMENT OPERATOR SENIOR	8510	SOLID WASTE RES COLLECTIONS	\$ 20.79	\$ 43,248.92
1280	SWARTZ	EDWARD	SUPERVISOR SOLID WASTE	8510	SOLID WASTE RES COLLECTIONS	\$ 25.34	\$ 52,697.56
1474	LOVATO	DENNIS	EQUIPMENT OPERATOR SENIOR	8510	SOLID WASTE RES COLLECTIONS	\$ 16.05	\$ 33,385.56
2711	WHITE	WADE	EQUIPMENT OPERATOR SENIOR	8510	SOLID WASTE RES COLLECTIONS	\$ 14.07	\$ 29,263.26
2776	STEVENS	THOMAS	EQUIPMENT OPERATOR SENIOR	8510	SOLID WASTE RES COLLECTIONS	\$ 14.42	\$ 29,995.16
2796	MARTINEZ	RAFAEL	EQUIPMENT OPERATOR SENIOR	8510	SOLID WASTE RES COLLECTIONS	\$ 14.42	\$ 29,995.16
2815	ARCHULETA	MARCELO	EQUIPMENT OPERATOR SENIOR	8510	SOLID WASTE RES COLLECTIONS	\$ 14.42	\$ 29,994.90
3162	RAMIREZ	PAUL	FLEET MAINTENANCE MECHANIC	8510	SOLID WASTE RES COLLECTIONS	\$ 15.92	\$ 33,108.66
14	AGUILAR	ARTURO	EQUIPMENT OPERATOR SENIOR	8515	SOLID WASTE COML COLLECTIONS	\$ 18.30	\$ 38,070.24
421	FLORES	DANIEL	EQUIPMENT OPERATOR SENIOR	8515	SOLID WASTE COML COLLECTIONS	\$ 15.11	\$ 31,419.96
591	HERNANDEZ	SALVADOR	EQUIPMENT OPERATOR SENIOR	8515	SOLID WASTE COML COLLECTIONS	\$ 19.10	\$ 39,719.16
623	HUERTA	GILDARDO	EQUIPMENT OPERATOR SENIOR	8515	SOLID WASTE COML COLLECTIONS	\$ 19.92	\$ 41,434.90
771	MAESE	RAMON	SUPERVISOR SOLID WASTE	8515	SOLID WASTE COML COLLECTIONS	\$ 22.82	\$ 47,472.97
847	MERAZ	ROBERT	MAINTENANCE SERVICES WORKER	8515	SOLID WASTE COML COLLECTIONS	\$ 13.18	\$ 27,405.04
940	NAVARRO	ALLEN	EQUIPMENT OPERATOR SENIOR	8515	SOLID WASTE COML COLLECTIONS	\$ 17.55	\$ 36,500.88
1121	RIVERA	GUILLERMO	SOLID WASTE OPERATIONS WORKER	8515	SOLID WASTE COML COLLECTIONS	\$ 17.48	\$ 36,365.68
1163	ROMERO	RAYMOND	EQUIPMENT OPERATOR SENIOR	8515	SOLID WASTE COML COLLECTIONS	\$ 19.92	\$ 41,435.16
1253	SMITH	STEPHEN	EQUIPMENT OPERATOR SENIOR	8515	SOLID WASTE COML COLLECTIONS	\$ 20.79	\$ 43,248.92
1436	HERNANDEZ	JOE	EQUIPMENT OPERATOR SENIOR	8515	SOLID WASTE COML COLLECTIONS	\$ 16.05	\$ 33,385.56
1532	CASTANEDA	JOSEPH	WELDER	8515	SOLID WASTE COML COLLECTIONS	\$ 15.35	\$ 31,925.92
2156	APODACA	MICHAEL	LABORER SOLID WASTE	8515	SOLID WASTE COML COLLECTIONS	\$ 12.23	\$ 25,438.40
3080	VIGIL	EDWARD	EQUIPMENT OPERATOR SENIOR	8515	SOLID WASTE COML COLLECTIONS	\$ 14.42	\$ 29,994.90
3435	ORTEGA	JAVIER	EQUIPMENT OPERATOR SENIOR	8515	SOLID WASTE COML COLLECTIONS	\$ 14.07	\$ 29,263.26
390	ESQUEDA	ARTURO	LABORER SOLID WASTE	8540	SOLID WASTE CLOSURE/POST	\$ 13.56	\$ 28,197.26
514	GONZALEZ	MAX	LEAD EQUIPMENT OPERATOR	8540	SOLID WASTE CLOSURE/POST	\$ 16.97	\$ 35,295.26
693	LAUTURNER	TED	EQUIPMENT OPERATOR	8540	SOLID WASTE CLOSURE/POST	\$ 16.81	\$ 34,971.04
2840	ESCALANTE	LOUIE	EQUIPMENT OPERATOR	8540	SOLID WASTE CLOSURE/POST	\$ 13.73	\$ 28,549.56