

County of Goliad, TX

# My Detail Register

## Payroll Summary

Packet: PYPKT01118 - Payroll Aug30-Sep13 Paydate Sep 29  
Payroll Set: 1 - 1

Pay Period: 08/30/2025 - 09/13/2025

Total Direct Deposits: 196,717.22  
Total Check Amounts: 0.00

Males Paid: 77  
Females Paid: 57  
Unknown Paid: 0  
Total Employees: 134

### EARNINGS

| Pay Code            | Units            | Pay Amount        |
|---------------------|------------------|-------------------|
| Admin Leave         | 24.00            | 509.52            |
| Cell Phone          | 0.00             | 300.00            |
| Comp Time Used      | 47.42            | 965.23            |
| Conference          | 32.00            | 633.92            |
| EMS Asst. Director  | 0.00             | 50.00             |
| EMS Training Coord. | 0.00             | 25.00             |
| Floating Holiday    | 8.00             | 170.16            |
| Holiday             | 704.00           | 14,002.51         |
| Hourly              | 7,273.46         | 143,512.70        |
| Law Library Stipend | 0.00             | 200.00            |
| On Call             | 0.00             | 140.00            |
| Overtime            | 818.06           | 24,114.82         |
| Salary              | 765.00           | 52,437.12         |
| SB Hourly           | 1,985.59         | 6,460.36          |
| SB Overtime         | 377.56           | 1,858.46          |
| Sick                | 151.23           | 2,738.52          |
| State Supplement    | 0.00             | 6,102.64          |
| Vacation            | 348.59           | 6,599.08          |
| Vehicle Allowance   | 0.00             | 2,182.71          |
| <b>Total:</b>       | <b>12,534.91</b> | <b>263,002.75</b> |

### BENEFITS

| Pay Code            | Units        | Pay Amount  |
|---------------------|--------------|-------------|
| Comp Time Earned    | 66.41        | 0.00        |
| Tax Fringe Purchase | 0.00         | 0.00        |
| <b>Total:</b>       | <b>66.41</b> | <b>0.00</b> |

### TAXES

| Code               | Subject To | Employee         | Employer         |
|--------------------|------------|------------------|------------------|
| Federal Income Tax | 238,679.11 | 19,404.33        | 0.00             |
| Medicare           | 256,758.66 | 3,723.01         | 3,723.01         |
| Social Security    | 256,758.66 | 15,919.07        | 15,919.07        |
| TX Unemployment    | 228,786.88 | 0.00             | 5.94             |
| <b>Total:</b>      |            | <b>39,046.41</b> | <b>19,648.02</b> |

### DEDUCTIONS

| Code            | Subject To | Employee         | Employer         |
|-----------------|------------|------------------|------------------|
| BCBS            | 0.00       | 4,079.16         | 46,512.76        |
| Child Support   | 0.00       | 797.53           | 0.00             |
| Colonial Post   | 0.00       | 296.52           | 0.00             |
| Colonial Pre    | 0.00       | 61.27            | 0.00             |
| Guardian Post   | 0.00       | 633.87           | 0.00             |
| Guardian Pre    | 0.00       | 2,103.66         | 0.00             |
| KCL             | 0.00       | 80.91            | 0.00             |
| MASA            | 0.00       | 240.50           | 0.00             |
| Nat'l Farm Life | 0.00       | 866.15           | 0.00             |
| TCDRS           | 258,278.97 | 18,079.55        | 15,445.05        |
| <b>Total:</b>   |            | <b>27,239.12</b> | <b>61,957.81</b> |

### RECAP 1 - 1

Earnings: 263,002.75    Benefits: 0.00    Deductions: 27,239.12    Taxes: 39,046.41    Net Pay: 196,717.22

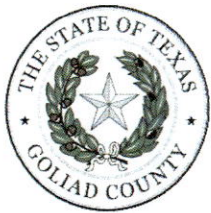
.....+P  
7,446.020+  
31,838.140+  
19,404.330+  
58,688.490\*

0.\*

0.\*

18,079.550+  
797.530+  
27,239.120-  
- 8,362.040\*

3,723.010+  
15,919.070+  
15,445.050+  
263,002.750+  
298,089.880\*



County of Goliad, TX

Payroll Set: 1-1

# Payroll Report for Comm Court

Summary By Department

9/13/2025 - 9/27/2025

**Department: Commissioner Pct 1 - Commissioner Pct 1**

| Employee Number      | Employee Name     | Pay Code                                              | # of Payments | Units         | Pay Amount      |
|----------------------|-------------------|-------------------------------------------------------|---------------|---------------|-----------------|
| <a href="#">304</a>  | Edwards, Kenneth  | Cell Phone - Cell Phone                               | 1             | 0.00          | 25.00           |
|                      |                   | Salary - Salary                                       | 1             | 0.00          | 2,044.00        |
|                      |                   | Vehicle Allowance - Vehicle Allov                     | 1             | 0.00          | 384.62          |
|                      |                   | <b>304 - Edwards Total:</b>                           |               | <b>0.00</b>   | <b>2,453.62</b> |
| <a href="#">391</a>  | Osterson, Michael | Comp Time Used - Comp Time U                          | 1             | 2.00          | 33.42           |
|                      |                   | Holiday - Holiday                                     | 1             | 8.00          | 133.68          |
|                      |                   | Hourly - Hourly                                       | 1             | 62.68         | 1,047.38        |
|                      |                   | Sick - Sick                                           | 1             | 7.32          | 122.32          |
|                      |                   | <b>391 - Osterson Total:</b>                          |               | <b>80.00</b>  | <b>1,336.80</b> |
| <a href="#">1583</a> | Reyes, David      | Comp Time Used - Comp Time U                          | 1             | 2.00          | 36.00           |
|                      |                   | Holiday - Holiday                                     | 1             | 8.00          | 144.00          |
|                      |                   | Hourly - Hourly                                       | 1             | 60.08         | 1,081.44        |
|                      |                   | Sick - Sick                                           | 1             | 12.23         | 220.14          |
|                      |                   | <b>1583 - Reyes Total:</b>                            |               | <b>82.31</b>  | <b>1,481.58</b> |
| <a href="#">51</a>   | Sanchez, Vincente | Comp Time Used - Comp Time U                          | 1             | 2.00          | 45.06           |
|                      |                   | Holiday - Holiday                                     | 1             | 8.00          | 180.24          |
|                      |                   | Hourly - Hourly                                       | 1             | 62.21         | 1,401.59        |
|                      |                   | Sick - Sick                                           | 1             | 7.79          | 175.51          |
|                      |                   | <b>51 - Sanchez Total:</b>                            |               | <b>80.00</b>  | <b>1,802.40</b> |
| <a href="#">258</a>  | Wells, Lawrence   | Comp Time Earned - Comp Time                          | 1             | 1.38          | 0.00            |
|                      |                   | Comp Time Used - Comp Time U                          | 1             | 0.88          | 17.95           |
|                      |                   | Holiday - Holiday                                     | 1             | 8.00          | 163.20          |
|                      |                   | Hourly - Hourly                                       | 1             | 70.20         | 1,432.08        |
|                      |                   | <b>258 - Wells Total:</b>                             |               | <b>80.46</b>  | <b>1,613.23</b> |
|                      |                   | <b>Commissioner Pct 1 - Commissioner Pct 1 Total:</b> |               | <b>322.77</b> | <b>8,687.63</b> |

## Department: Commissioner Pct 2 - Commissioner Pct 2

| Employee Number      | Employee Name    | Pay Code                                              | # of Payments | Units         | Pay Amount      |
|----------------------|------------------|-------------------------------------------------------|---------------|---------------|-----------------|
| <a href="#">1641</a> | Bennett, Timothy | Comp Time Earned - Comp Time                          | 1             | 3.18          | 0.00            |
|                      |                  | Comp Time Used - Comp Time U                          | 1             | 2.54          | 42.44           |
|                      |                  | Holiday - Holiday                                     | 1             | 8.00          | 133.68          |
|                      |                  | Hourly - Hourly                                       | 1             | 69.46         | 1,160.68        |
|                      |                  | <b>1641 - Bennett Total:</b>                          |               | <b>83.18</b>  | <b>1,336.80</b> |
| <a href="#">52</a>   | Flores, Reynaldo | Comp Time Earned - Comp Time                          | 1             | 6.18          | 0.00            |
|                      |                  | Holiday - Holiday                                     | 1             | 8.00          | 184.48          |
|                      |                  | Hourly - Hourly                                       | 1             | 72.10         | 1,662.63        |
|                      |                  | <b>52 - Flores Total:</b>                             |               | <b>86.28</b>  | <b>1,847.11</b> |
| <a href="#">67</a>   | Krause, Russell  | Comp Time Used - Comp Time U                          | 1             | 1.13          | 22.34           |
|                      |                  | Holiday - Holiday                                     | 1             | 8.00          | 158.16          |
|                      |                  | Hourly - Hourly                                       | 1             | 61.91         | 1,223.96        |
|                      |                  | Sick - Sick                                           | 1             | 8.96          | 177.14          |
|                      |                  | <b>67 - Krause Total:</b>                             |               | <b>80.00</b>  | <b>1,581.60</b> |
| <a href="#">54</a>   | Martinez, Rufino | Hourly - Hourly                                       | 1             | 6.00          | 119.16          |
|                      |                  | <b>54 - Martinez Total:</b>                           |               | <b>6.00</b>   | <b>119.16</b>   |
| <a href="#">1575</a> | Young, David     | Cell Phone - Cell Phone                               | 1             | 0.00          | 25.00           |
|                      |                  | Salary - Salary                                       | 1             | 0.00          | 2,044.00        |
|                      |                  | Vehicle Allowance - Vehicle Allov                     | 1             | 0.00          | 384.62          |
|                      |                  | <b>1575 - Young Total:</b>                            |               | <b>0.00</b>   | <b>2,453.62</b> |
|                      |                  | <b>Commissioner Pct 2 - Commissioner Pct 2 Total:</b> |               | <b>255.46</b> | <b>7,338.29</b> |

## Department: Commissioner Pct 3 - Commissioner Pct 3

| Employee Number      | Employee Name  | Pay Code                          | # of Payments | Units        | Pay Amount      |
|----------------------|----------------|-----------------------------------|---------------|--------------|-----------------|
| <a href="#">1645</a> | Aguayo , Joe   | Hourly - Hourly                   | 1             | 56.77        | 792.51          |
|                      |                | <b>1645 - Aguayo Total:</b>       |               | <b>56.77</b> | <b>792.51</b>   |
| <a href="#">58</a>   | Brumby, Kirby  | Cell Phone - Cell Phone           | 1             | 0.00         | 25.00           |
|                      |                | Salary - Salary                   | 1             | 0.00         | 2,044.00        |
|                      |                | Vehicle Allowance - Vehicle Allov | 1             | 0.00         | 384.62          |
|                      |                | <b>58 - Brumby Total:</b>         |               | <b>0.00</b>  | <b>2,453.62</b> |
| <a href="#">1544</a> | Casten, Philip | Hourly - Hourly                   | 1             | 17.02        | 244.58          |
|                      |                | <b>1544 - Casten Total:</b>       |               | <b>17.02</b> | <b>244.58</b>   |
| <a href="#">144</a>  | Karnei, Dustin | Comp Time Earned - Comp Time      | 1             | 0.35         | 0.00            |
|                      |                | Holiday - Holiday                 | 1             | 8.00         | 133.68          |
|                      |                | Hourly - Hourly                   | 1             | 64.10        | 1,071.11        |
|                      |                | Vacation - Vacation               | 1             | 7.90         | 132.01          |
|                      |                | <b>144 - Karnei Total:</b>        |               | <b>80.35</b> | <b>1,336.80</b> |

|                      |               |                                                       |   |               |                 |
|----------------------|---------------|-------------------------------------------------------|---|---------------|-----------------|
| <a href="#">1491</a> | Rojas, Arthur | Comp Time Earned - Comp Time                          | 1 | 0.21          | 0.00            |
|                      |               | Holiday - Holiday                                     | 1 | 8.00          | 163.04          |
|                      |               | Hourly - Hourly                                       | 1 | 69.96         | 1,425.78        |
|                      |               | Vacation - Vacation                                   | 1 | 2.04          | 41.58           |
|                      |               | <b>1491 - Rojas Total:</b>                            |   | <b>80.21</b>  | <b>1,630.40</b> |
|                      |               | <b>Commissioner Pct 3 - Commissioner Pct 3 Total:</b> |   | <b>234.35</b> | <b>6,457.91</b> |

**Department: Commissioner Pct 4 - Commissioner Pct 4**

| Employee Number      | Employee Name  | Pay Code                                              | # of Payments | Units         | Pay Amount      |
|----------------------|----------------|-------------------------------------------------------|---------------|---------------|-----------------|
| <a href="#">1527</a> | Cornish, Keith | Comp Time Earned - Comp Time                          | 1             | 2.88          | 0.00            |
|                      |                | Comp Time Used - Comp Time U                          | 1             | 2.00          | 34.40           |
|                      |                | Holiday - Holiday                                     | 1             | 8.00          | 137.60          |
|                      |                | Hourly - Hourly                                       | 1             | 60.42         | 1,039.23        |
|                      |                | Vacation - Vacation                                   | 1             | 9.58          | 164.78          |
|                      |                | <b>1527 - Cornish Total:</b>                          |               | <b>82.88</b>  | <b>1,376.01</b> |
| <a href="#">1487</a> | Fagg, Kevin    | Cell Phone - Cell Phone                               | 1             | 0.00          | 25.00           |
|                      |                | Salary - Salary                                       | 1             | 0.00          | 2,044.00        |
|                      |                | Tax Fringe Purchase - Tax Fringe                      | 1             | 0.00          | 0.00            |
|                      |                | Vehicle Allowance - Vehicle Allow                     | 1             | 0.00          | 384.62          |
|                      |                | <b>1487 - Fagg Total:</b>                             |               | <b>0.00</b>   | <b>2,453.62</b> |
| <a href="#">66</a>   | Fromme, Cliff  | Comp Time Earned - Comp Time                          | 1             | 2.54          | 0.00            |
|                      |                | Holiday - Holiday                                     | 1             | 8.00          | 174.80          |
|                      |                | Hourly - Hourly                                       | 1             | 72.00         | 1,573.20        |
|                      |                | <b>66 - Fromme Total:</b>                             |               | <b>82.54</b>  | <b>1,748.00</b> |
| <a href="#">68</a>   | Pantel, Devin  | Hourly - Hourly                                       | 1             | 17.92         | 309.12          |
|                      |                | <b>68 - Pantel Total:</b>                             |               | <b>17.92</b>  | <b>309.12</b>   |
| <a href="#">376</a>  | Pantel, Jade   | Comp Time Earned - Comp Time                          | 1             | 1.49          | 0.00            |
|                      |                | Holiday - Holiday                                     | 1             | 8.00          | 158.40          |
|                      |                | Hourly - Hourly                                       | 1             | 72.96         | 1,444.61        |
|                      |                | <b>376 - Pantel Total:</b>                            |               | <b>82.45</b>  | <b>1,603.01</b> |
|                      |                | <b>Commissioner Pct 4 - Commissioner Pct 4 Total:</b> |               | <b>265.79</b> | <b>7,489.76</b> |

**Department: Constable Pct 1 - Constable Pct 1**

| Employee Number      | Employee Name        | Pay Code                                        | # of Payments | Units         | Pay Amount      |
|----------------------|----------------------|-------------------------------------------------|---------------|---------------|-----------------|
| <a href="#">1683</a> | De La Garza, Michael | Hourly - Hourly                                 | 1             | 80.00         | 168.71          |
|                      |                      | Salary - Salary                                 | 1             | 80.00         | 1,122.50        |
|                      |                      | <b>1683 - De La Garza Total:</b>                |               | <b>160.00</b> | <b>1,291.21</b> |
|                      |                      | <b>Constable Pct 1 - Constable Pct 1 Total:</b> |               | <b>160.00</b> | <b>1,291.21</b> |

**Department: Constable Pct 2 - Constable Pct 2**

| Employee Number                                 | Employee Name  | Pay Code        | # of Payments | Units        | Pay Amount      |
|-------------------------------------------------|----------------|-----------------|---------------|--------------|-----------------|
| <a href="#">1595</a>                            | Zappe, William | Salary - Salary | 1             | 40.00        | 1,122.50        |
| <b>1595 - Zappe Total:</b>                      |                |                 |               | <b>40.00</b> | <b>1,122.50</b> |
| <b>Constable Pct 2 - Constable Pct 2 Total:</b> |                |                 |               | <b>40.00</b> | <b>1,122.50</b> |

**Department: County Attorney - County Attorney**

| Employee Number                                 | Employee Name   | Pay Code                            | # of Payments | Units         | Pay Amount      |
|-------------------------------------------------|-----------------|-------------------------------------|---------------|---------------|-----------------|
| <a href="#">1678</a>                            | Breen, Terence  | Salary - Salary                     | 1             | 80.00         | 2,115.38        |
|                                                 |                 | State Supplement - State Supplement | 1             | 0.00          | 864.18          |
| <b>1678 - Breen Total:</b>                      |                 |                                     |               | <b>80.00</b>  | <b>2,979.56</b> |
| <a href="#">1612</a>                            | O'Brien, Sean   | Hourly - Hourly                     | 1             | 80.00         | 2,500.00        |
| <b>1612 - O'Brien Total:</b>                    |                 |                                     |               | <b>80.00</b>  | <b>2,500.00</b> |
| <a href="#">17</a>                              | Torres, Shirley | Holiday - Holiday                   | 1             | 8.00          | 178.08          |
|                                                 |                 | Hourly - Hourly                     | 1             | 66.53         | 1,480.96        |
|                                                 |                 | Salary - Salary                     | 1             | 2.00          | 1,358.32        |
|                                                 |                 | Sick - Sick                         | 1             | 6.82          | 151.81          |
| <b>17 - Torres Total:</b>                       |                 |                                     |               | <b>83.35</b>  | <b>3,169.17</b> |
| <b>County Attorney - County Attorney Total:</b> |                 |                                     |               | <b>243.35</b> | <b>8,648.73</b> |

**Department: County Auditor - County Auditor**

| Employee Number                               | Employee Name     | Pay Code                     | # of Payments | Units        | Pay Amount      |
|-----------------------------------------------|-------------------|------------------------------|---------------|--------------|-----------------|
| <a href="#">1549</a>                          | Barrientos, Gilda | Comp Time Earned - Comp Time | 1             | 1.68         | 0.00            |
|                                               |                   | Holiday - Holiday            | 1             | 8.00         | 128.00          |
|                                               |                   | Hourly - Hourly              | 1             | 72.12        | 1,153.92        |
| <b>1549 - Barrientos Total:</b>               |                   |                              |               | <b>81.80</b> | <b>1,281.92</b> |
| <a href="#">378</a>                           | Lockwood, Leigh   | Salary - Salary              | 1             | 0.00         | 2,448.22        |
| <b>378 - Lockwood Total:</b>                  |                   |                              |               | <b>0.00</b>  | <b>2,448.22</b> |
| <b>County Auditor - County Auditor Total:</b> |                   |                              |               | <b>81.80</b> | <b>3,730.14</b> |

**Department: County District Clk - County District Clerk**

| Employee Number            | Employee Name | Pay Code                     | # of Payments | Units        | Pay Amount      |
|----------------------------|---------------|------------------------------|---------------|--------------|-----------------|
| <a href="#">1606</a>       | Burns, Andrea | Comp Time Earned - Comp Time | 1             | 1.40         | 0.00            |
|                            |               | Holiday - Holiday            | 1             | 8.00         | 127.12          |
|                            |               | Hourly - Hourly              | 1             | 64.67        | 1,027.61        |
|                            |               | Vacation - Vacation          | 1             | 7.33         | 116.47          |
| <b>1606 - Burns Total:</b> |               |                              |               | <b>81.40</b> | <b>1,271.20</b> |

|                      |                  |                                                           |   |               |                 |
|----------------------|------------------|-----------------------------------------------------------|---|---------------|-----------------|
| <a href="#">29</a>   | Quinn, Victoria  | Salary - Salary                                           | 1 | 0.00          | 2,136.67        |
|                      |                  | <b>29 - Quinn Total:</b>                                  |   | <b>0.00</b>   | <b>2,136.67</b> |
| <a href="#">36</a>   | Rangel, Lorinda  | Comp Time Earned - Comp Time                              | 1 | 2.07          | 0.00            |
|                      |                  | Holiday - Holiday                                         | 1 | 8.00          | 118.16          |
|                      |                  | Hourly - Hourly                                           | 1 | 72.32         | 1,068.17        |
|                      |                  | <b>36 - Rangel Total:</b>                                 |   | <b>82.39</b>  | <b>1,186.33</b> |
| <a href="#">1686</a> | Rios, Priscilla  | Comp Time Earned - Comp Time                              | 1 | 1.94          | 0.00            |
|                      |                  | Holiday - Holiday                                         | 1 | 8.00          | 118.00          |
|                      |                  | Hourly - Hourly                                           | 1 | 71.06         | 1,048.14        |
|                      |                  | <b>1686 - Rios Total:</b>                                 |   | <b>81.00</b>  | <b>1,166.14</b> |
| <a href="#">1685</a> | Windham, Shannon | Comp Time Earned - Comp Time                              | 1 | 3.95          | 0.00            |
|                      |                  | Holiday - Holiday                                         | 1 | 8.00          | 118.00          |
|                      |                  | Hourly - Hourly                                           | 1 | 69.31         | 1,022.32        |
|                      |                  | Vacation - Vacation                                       | 1 | 2.69          | 39.68           |
|                      |                  | <b>1685 - Windham Total:</b>                              |   | <b>83.95</b>  | <b>1,180.00</b> |
|                      |                  | <b>County District Clk - County District Clerk Total:</b> |   | <b>328.74</b> | <b>6,940.34</b> |

**Department: County Judge - County Judge**

| Employee Number      | Employee Name    | Pay Code                                  | # of Payments | Units         | Pay Amount      |
|----------------------|------------------|-------------------------------------------|---------------|---------------|-----------------|
| <a href="#">374</a>  | Bennett, Roger   | Cell Phone - Cell Phone                   | 1             | 0.00          | 25.00           |
|                      |                  | Salary - Salary                           | 1             | 0.00          | 2,265.22        |
|                      |                  | State Supplement - State Supplement       | 1             | 0.00          | 969.23          |
|                      |                  | Vehicle Allowance - Vehicle Allowance     | 1             | 0.00          | 384.62          |
|                      |                  | <b>374 - Bennett Total:</b>               |               | <b>0.00</b>   | <b>3,644.07</b> |
| <a href="#">1640</a> | Garcia, Katy     | Comp Time Used - Comp Time Used           | 1             | 4.68          | 89.06           |
|                      |                  | Holiday - Holiday                         | 1             | 8.00          | 152.24          |
|                      |                  | Hourly - Hourly                           | 1             | 56.18         | 1,069.11        |
|                      |                  | Sick - Sick                               | 1             | 11.14         | 211.99          |
|                      |                  | <b>1640 - Garcia Total:</b>               |               | <b>80.00</b>  | <b>1,522.40</b> |
| <a href="#">1578</a> | Ontiveros, Sarah | Cell Phone - Cell Phone                   | 1             | 0.00          | 25.00           |
|                      |                  | Comp Time Earned - Comp Time              | 1             | 0.00          | 0.00            |
|                      |                  | Holiday - Holiday                         | 1             | 8.00          | 152.24          |
|                      |                  | Hourly - Hourly                           | 1             | 70.20         | 1,335.91        |
|                      |                  | Law Library Stipend - Law Library         | 1             | 0.00          | 200.00          |
|                      |                  | Sick - Sick                               | 1             | 1.80          | 34.25           |
|                      |                  | <b>1578 - Ontiveros Total:</b>            |               | <b>80.00</b>  | <b>1,747.40</b> |
|                      |                  | <b>County Judge - County Judge Total:</b> |               | <b>160.00</b> | <b>6,913.87</b> |

**Department: County Treasurer - County Treasurer**

| Employee Number      | Employee Name   | Pay Code                                          | # of Payments | Units         | Pay Amount      |
|----------------------|-----------------|---------------------------------------------------|---------------|---------------|-----------------|
| <a href="#">1536</a> | Duval, Michelle | Comp Time Used - Comp Time U                      | 1             | 3.36          | 63.94           |
|                      |                 | Holiday - Holiday                                 | 1             | 8.00          | 152.24          |
|                      |                 | Hourly - Hourly                                   | 1             | 66.64         | 1,268.16        |
|                      |                 | Sick - Sick                                       | 1             | 2.00          | 38.06           |
|                      |                 | <b>1536 - Duval Total:</b>                        |               | <b>80.00</b>  | <b>1,522.40</b> |
| <a href="#">1646</a> | Elizondo, Peter | Salary - Salary                                   | 1             | 80.00         | 2,136.67        |
|                      |                 | <b>1646 - Elizondo Total:</b>                     |               | <b>80.00</b>  | <b>2,136.67</b> |
|                      |                 | <b>County Treasurer - County Treasurer Total:</b> |               | <b>160.00</b> | <b>3,659.07</b> |

**Department: Dispatch - Dispatch**

| Employee Number      | Employee Name     | Pay Code                       | # of Payments | Units        | Pay Amount      |
|----------------------|-------------------|--------------------------------|---------------|--------------|-----------------|
| <a href="#">1680</a> | Harris, Cassandra | Holiday - Holiday              | 1             | 8.00         | 158.80          |
|                      |                   | Hourly - Hourly                | 1             | 76.48        | 1,518.13        |
|                      |                   | Overtime - Overtime            | 1             | 8.97         | 267.13          |
|                      |                   | <b>1680 - Harris Total:</b>    |               | <b>93.45</b> | <b>1,944.06</b> |
| <a href="#">1558</a> | Kramer, Isaac     | Holiday - Holiday              | 1             | 8.00         | 158.80          |
|                      |                   | Hourly - Hourly                | 1             | 76.36        | 1,515.75        |
|                      |                   | Overtime - Overtime            | 1             | 8.32         | 247.77          |
|                      |                   | <b>1558 - Kramer Total:</b>    |               | <b>92.68</b> | <b>1,922.32</b> |
| <a href="#">1688</a> | Macha, Makaylah   | Holiday - Holiday              | 1             | 8.00         | 158.80          |
|                      |                   | Hourly - Hourly                | 1             | 76.53        | 1,519.12        |
|                      |                   | Overtime - Overtime            | 1             | 8.76         | 260.87          |
|                      |                   | <b>1688 - Macha Total:</b>     |               | <b>93.29</b> | <b>1,938.79</b> |
| <a href="#">1531</a> | Maldonado, Tina   | Holiday - Holiday              | 1             | 8.00         | 158.80          |
|                      |                   | Hourly - Hourly                | 1             | 76.51        | 1,518.72        |
|                      |                   | Overtime - Overtime            | 1             | 3.32         | 98.85           |
|                      |                   | <b>1531 - Maldonado Total:</b> |               | <b>87.83</b> | <b>1,776.37</b> |
| <a href="#">1649</a> | McGuill, Valarie  | Holiday - Holiday              | 1             | 8.00         | 216.80          |
|                      |                   | Hourly - Hourly                | 1             | 71.22        | 1,930.06        |
|                      |                   | Sick - Sick                    | 1             | 0.78         | 21.14           |
|                      |                   | <b>1649 - McGill Total:</b>    |               | <b>80.00</b> | <b>2,168.00</b> |
| <a href="#">1642</a> | Montalvo, Madison | Holiday - Holiday              | 1             | 8.00         | 158.80          |
|                      |                   | Hourly - Hourly                | 1             | 61.95        | 1,229.71        |
|                      |                   | Overtime - Overtime            | 1             | 8.55         | 254.58          |
|                      |                   | Sick - Sick                    | 1             | 12.00        | 238.20          |
|                      |                   | <b>1642 - Montalvo Total:</b>  |               | <b>90.50</b> | <b>1,881.29</b> |

|                      |                    |                                   |   |               |                  |
|----------------------|--------------------|-----------------------------------|---|---------------|------------------|
| <a href="#">313</a>  | Revilla, Cassie    | Holiday - Holiday                 | 1 | 8.00          | 163.92           |
|                      |                    | Hourly - Hourly                   | 1 | 75.18         | 1,540.44         |
|                      |                    | Overtime - Overtime               | 1 | 7.96          | 244.70           |
|                      |                    | <b>313 - Revilla Total:</b>       |   | <b>91.14</b>  | <b>1,949.06</b>  |
| <a href="#">1577</a> | Sprague, Shayleigh | Holiday - Holiday                 | 1 | 8.00          | 158.80           |
|                      |                    | Hourly - Hourly                   | 1 | 73.06         | 1,450.24         |
|                      |                    | Vacation - Vacation               | 1 | 12.00         | 238.20           |
|                      |                    | <b>1577 - Sprague Total:</b>      |   | <b>93.06</b>  | <b>1,847.24</b>  |
|                      |                    | <b>Dispatch - Dispatch Total:</b> |   | <b>721.95</b> | <b>15,427.13</b> |

**Department: District Attorney - District Attorney**

| Employee Number      | Employee Name       | Pay Code                                            | # of Payments | Units         | Pay Amount       |
|----------------------|---------------------|-----------------------------------------------------|---------------|---------------|------------------|
| <a href="#">1684</a> | Barrera, Daniel     | Salary - Salary                                     | 1             | 1.00          | 5,000.00         |
|                      |                     | <b>1684 - Barrera Total:</b>                        |               | <b>1.00</b>   | <b>5,000.00</b>  |
| <a href="#">1695</a> | Hadden, JoAnna      | Comp Time Earned - Comp Time                        | 1             | 9.78          | 0.00             |
|                      |                     | Comp Time Used - Comp Time U                        | 1             | 8.45          | 255.95           |
|                      |                     | Holiday - Holiday                                   | 1             | 8.00          | 242.32           |
|                      |                     | Hourly - Hourly                                     | 1             | 63.55         | 1,924.93         |
|                      |                     | State Supplement - State Supplei                    | 1             | 0.00          | 2,769.23         |
|                      |                     | <b>1695 - Hadden Total:</b>                         |               | <b>89.78</b>  | <b>5,192.43</b>  |
| <a href="#">1677</a> | Harryman, Leigh Ann | Comp Time Earned - Comp Time                        | 1             | 10.98         | 0.00             |
|                      |                     | Holiday - Holiday                                   | 1             | 8.00          | 173.12           |
|                      |                     | Hourly - Hourly                                     | 1             | 76.28         | 1,650.70         |
|                      |                     | State Supplement - State Supplei                    | 1             | 0.00          | 1,500.00         |
|                      |                     | <b>1677 - Harryman Total:</b>                       |               | <b>95.26</b>  | <b>3,323.82</b>  |
| <a href="#">1675</a> | Johnson, Joel       | Hourly - Hourly                                     | 1             | 80.00         | 2,307.69         |
|                      |                     | Salary - Salary                                     | 1             | 80.00         | 3,161.54         |
|                      |                     | <b>1675 - Johnson Total:</b>                        |               | <b>160.00</b> | <b>5,469.23</b>  |
| <a href="#">1687</a> | Keeney, Brian       | Salary - Salary                                     | 1             | 2.00          | 6,200.00         |
|                      |                     | <b>1687 - Keeney Total:</b>                         |               | <b>2.00</b>   | <b>6,200.00</b>  |
| <a href="#">1697</a> | Schumacher, Sarah   | Hourly - Hourly                                     | 1             | 62.34         | 1,246.80         |
|                      |                     | <b>1697 - Schumacher Total:</b>                     |               | <b>62.34</b>  | <b>1,246.80</b>  |
|                      |                     | <b>District Attorney - District Attorney Total:</b> |               | <b>410.38</b> | <b>26,432.28</b> |

**Department: Elections Admin - Elections Administrator**

| Employee Number    | Employee Name | Pay Code                                                | # of Payments | Units        | Pay Amount      |
|--------------------|---------------|---------------------------------------------------------|---------------|--------------|-----------------|
| <a href="#">32</a> | Edison, Norma | Holiday - Holiday                                       | 1             | 8.00         | 152.24          |
|                    |               | Hourly - Hourly                                         | 1             | 71.66        | 1,363.69        |
|                    |               | Sick - Sick                                             | 1             | 0.34         | 6.47            |
|                    |               | <b>32 - Edison Total:</b>                               |               | <b>80.00</b> | <b>1,522.40</b> |
|                    |               | <b>Elections Admin - Elections Administrator Total:</b> |               | <b>80.00</b> | <b>1,522.40</b> |

**Department: Elections Assistant - Elections Assistant**

| Employee Number     | Employee Name    | Pay Code                                                | # of Payments | Units        | Pay Amount      |
|---------------------|------------------|---------------------------------------------------------|---------------|--------------|-----------------|
| <a href="#">359</a> | Coleman, Krystal | Comp Time Used - Comp Time U                            | 1             | 0.81         | 10.50           |
|                     |                  | Holiday - Holiday                                       | 1             | 8.00         | 103.68          |
|                     |                  | Hourly - Hourly                                         | 1             | 55.43        | 718.37          |
|                     |                  | Sick - Sick                                             | 1             | 15.76        | 204.25          |
|                     |                  | <b>359 - Coleman Total:</b>                             |               | <b>80.00</b> | <b>1,036.80</b> |
|                     |                  | <b>Elections Assistant - Elections Assistant Total:</b> |               | <b>80.00</b> | <b>1,036.80</b> |

**Department: EMS - EMS**

| Employee Number      | Employee Name    | Pay Code                     | # of Payments | Units         | Pay Amount      |
|----------------------|------------------|------------------------------|---------------|---------------|-----------------|
| <a href="#">1961</a> | Barnett, Destini | Holiday - Holiday            | 1             | 8.00          | 112.00          |
|                      |                  | Hourly - Hourly              | 1             | 80.00         | 1,120.00        |
|                      |                  | Overtime - Overtime          | 1             | 18.56         | 389.76          |
|                      |                  | <b>1961 - Barnett Total:</b> |               | <b>106.56</b> | <b>1,621.76</b> |
| <a href="#">1648</a> | Brown, Ke'Von    | Hourly - Hourly              | 1             | 80.00         | 1,560.00        |
|                      |                  | Overtime - Overtime          | 1             | 18.58         | 543.47          |
|                      |                  | <b>1648 - Brown Total:</b>   |               | <b>98.58</b>  | <b>2,103.47</b> |
| <a href="#">1625</a> | Chico, Juan      | Hourly - Hourly              | 1             | 64.08         | 941.98          |
|                      |                  | Overtime - Overtime          | 1             | 8.13          | 179.27          |
|                      |                  | <b>1625 - Chico Total:</b>   |               | <b>72.21</b>  | <b>1,121.25</b> |
| <a href="#">383</a>  | Garcia, Jami     | Holiday - Holiday            | 1             | 8.00          | 112.00          |
|                      |                  | Hourly - Hourly              | 1             | 80.00         | 1,120.00        |
|                      |                  | Overtime - Overtime          | 1             | 52.26         | 1,097.46        |
|                      |                  | Vacation - Vacation          | 1             | 12.00         | 168.00          |
|                      |                  | <b>383 - Garcia Total:</b>   |               | <b>152.26</b> | <b>2,497.46</b> |
| <a href="#">1591</a> | Glocar, Ember    | Holiday - Holiday            | 1             | 8.00          | 112.00          |
|                      |                  | Hourly - Hourly              | 1             | 80.00         | 1,120.00        |
|                      |                  | Overtime - Overtime          | 1             | 16.04         | 336.84          |
|                      |                  | <b>1591 - Glocar Total:</b>  |               | <b>104.04</b> | <b>1,568.84</b> |

|                      |                    |                                   |   |               |                 |
|----------------------|--------------------|-----------------------------------|---|---------------|-----------------|
| <a href="#">1604</a> | Gregory, Holli     | Salary - Salary                   | 1 | 80.00         | 2,263.88        |
|                      |                    | <b>1604 - Gregory Total:</b>      |   | <b>80.00</b>  | <b>2,263.88</b> |
| <a href="#">1636</a> | Gutierrez, Vanessa | Holiday - Holiday                 | 1 | 8.00          | 156.00          |
|                      |                    | Hourly - Hourly                   | 1 | 80.00         | 1,560.00        |
|                      |                    | Overtime - Overtime               | 1 | 16.26         | 475.61          |
|                      |                    | <b>1636 - Gutierrez Total:</b>    |   | <b>104.26</b> | <b>2,191.61</b> |
| <a href="#">1611</a> | Hegarty, Christine | Hourly - Hourly                   | 1 | 7.00          | 136.50          |
|                      |                    | <b>1611 - Hegarty Total:</b>      |   | <b>7.00</b>   | <b>136.50</b>   |
| <a href="#">75</a>   | Johnson, Dawn      | Holiday - Holiday                 | 1 | 8.00          | 150.96          |
|                      |                    | Hourly - Hourly                   | 1 | 80.00         | 1,509.60        |
|                      |                    | Overtime - Overtime               | 1 | 63.91         | 1,808.97        |
|                      |                    | <b>75 - Johnson Total:</b>        |   | <b>151.91</b> | <b>3,469.53</b> |
| <a href="#">1691</a> | Kordik, Joel       | Hourly - Hourly                   | 1 | 44.00         | 880.00          |
|                      |                    | <b>1691 - Kordik Total:</b>       |   | <b>44.00</b>  | <b>880.00</b>   |
| <a href="#">390</a>  | McKenzie, Alfred   | Hourly - Hourly                   | 1 | 24.25         | 485.00          |
|                      |                    | <b>390 - McKenzie Total:</b>      |   | <b>24.25</b>  | <b>485.00</b>   |
| <a href="#">1621</a> | Meyer, Joshua      | Hourly - Hourly                   | 1 | 40.00         | 580.00          |
|                      |                    | Overtime - Overtime               | 1 | 7.98          | 173.57          |
|                      |                    | <b>1621 - Meyer Total:</b>        |   | <b>47.98</b>  | <b>753.57</b>   |
| <a href="#">1638</a> | Montes, Derrick    | Holiday - Holiday                 | 1 | 8.00          | 156.00          |
|                      |                    | Hourly - Hourly                   | 1 | 64.40         | 1,255.80        |
|                      |                    | Overtime - Overtime               | 1 | 8.13          | 237.80          |
|                      |                    | Vacation - Vacation               | 1 | 23.60         | 460.20          |
|                      |                    | <b>1638 - Montes Total:</b>       |   | <b>104.13</b> | <b>2,109.80</b> |
| <a href="#">1603</a> | Munselle, Adaniel  | Conference - Conference           | 1 | 16.00         | 312.00          |
|                      |                    | EMS Asst. Director - EMS Asst. Di | 1 | 0.00          | 50.00           |
|                      |                    | Holiday - Holiday                 | 1 | 8.00          | 156.00          |
|                      |                    | Hourly - Hourly                   | 1 | 80.00         | 1,560.01        |
|                      |                    | Overtime - Overtime               | 1 | 11.18         | 327.02          |
|                      |                    | <b>1603 - Munselle Total:</b>     |   | <b>115.18</b> | <b>2,405.03</b> |
| <a href="#">246</a>  | Schaefer, Pamela   | Conference - Conference           | 1 | 16.00         | 321.92          |
|                      |                    | EMS Training Coord. - EMS Train   | 1 | 0.00          | 25.00           |
|                      |                    | Holiday - Holiday                 | 1 | 8.00          | 160.96          |
|                      |                    | Hourly - Hourly                   | 1 | 80.00         | 1,609.60        |
|                      |                    | Overtime - Overtime               | 1 | 78.58         | 2,371.54        |
|                      |                    | <b>246 - Schaefer Total:</b>      |   | <b>182.58</b> | <b>4,489.02</b> |

|                      |                |                              |   |                 |                  |
|----------------------|----------------|------------------------------|---|-----------------|------------------|
| <a href="#">1962</a> | Ulloa, Tayra   | Holiday - Holiday            | 1 | 8.00            | 112.00           |
|                      |                | Hourly - Hourly              | 1 | 73.50           | 1,029.00         |
|                      |                | Overtime - Overtime          | 1 | 8.12            | 170.52           |
|                      |                | Sick - Sick                  | 1 | 14.50           | 203.00           |
|                      |                | <b>1962 - Ulloa Total:</b>   |   | <b>104.12</b>   | <b>1,514.52</b>  |
| <a href="#">1682</a> | Warmuth, Amber | Holiday - Holiday            | 1 | 8.00            | 124.00           |
|                      |                | Hourly - Hourly              | 1 | 80.00           | 1,240.00         |
|                      |                | Overtime - Overtime          | 1 | 16.75           | 389.44           |
|                      |                | <b>1682 - Warmuth Total:</b> |   | <b>104.75</b>   | <b>1,753.44</b>  |
|                      |                | <b>EMS - EMS Total:</b>      |   | <b>1,603.81</b> | <b>31,364.68</b> |

**Department: Extension Office - Extension Office**

| Employee Number     | Employee Name     | Pay Code                                          | # of Payments | Units         | Pay Amount      |
|---------------------|-------------------|---------------------------------------------------|---------------|---------------|-----------------|
| <a href="#">384</a> | Albrecht, Alethea | Hourly - Hourly                                   | 1             | 45.79         | 580.62          |
|                     |                   | Sick - Sick                                       | 1             | 5.00          | 63.40           |
|                     |                   | <b>384 - Albrecht Total:</b>                      |               | <b>50.79</b>  | <b>644.02</b>   |
| <a href="#">22</a>  | Berger, Tracy     | Cell Phone - Cell Phone                           | 1             | 0.00          | 25.00           |
|                     |                   | Comp Time Used - Comp Time U                      | 1             | 2.67          | 59.78           |
|                     |                   | Holiday - Holiday                                 | 1             | 8.00          | 179.12          |
|                     |                   | Hourly - Hourly                                   | 1             | 60.46         | 1,353.70        |
|                     |                   | Sick - Sick                                       | 1             | 0.87          | 19.48           |
|                     |                   | Vacation - Vacation                               | 1             | 8.00          | 179.12          |
|                     |                   | <b>22 - Berger Total:</b>                         |               | <b>80.00</b>  | <b>1,816.20</b> |
| <a href="#">23</a>  | Yanta, Brian      | Cell Phone - Cell Phone                           | 1             | 0.00          | 25.00           |
|                     |                   | Salary - Salary                                   | 1             | 0.00          | 702.02          |
|                     |                   | Vehicle Allowance - Vehicle Allov                 | 1             | 0.00          | 259.61          |
|                     |                   | <b>23 - Yanta Total:</b>                          |               | <b>0.00</b>   | <b>986.63</b>   |
|                     |                   | <b>Extension Office - Extension Office Total:</b> |               | <b>130.79</b> | <b>3,446.85</b> |

**Department: GCRP Transit - GCRP Transit**

| Employee Number      | Employee Name       | Pay Code                    | # of Payments | Units        | Pay Amount      |
|----------------------|---------------------|-----------------------------|---------------|--------------|-----------------|
| <a href="#">39</a>   | Franklin, Catherine | Cell Phone - Cell Phone     | 1             | 0.00         | 25.00           |
|                      |                     | On Call - On Call           | 1             | 0.00         | 140.00          |
|                      |                     | Salary - Salary             | 1             | 80.00        | 1,844.64        |
|                      |                     | <b>39 - Franklin Total:</b> |               | <b>80.00</b> | <b>2,009.64</b> |
| <a href="#">1693</a> | Garcia, Ana         | Hourly - Hourly             | 1             | 60.60        | 867.79          |
|                      |                     | <b>1693 - Garcia Total:</b> |               | <b>60.60</b> | <b>867.79</b>   |

|                      |                  |                                           |   |               |                 |
|----------------------|------------------|-------------------------------------------|---|---------------|-----------------|
| <a href="#">1497</a> | Martinez, Joe    | Holiday - Holiday                         | 1 | 8.00          | 115.12          |
|                      |                  | Hourly - Hourly                           | 1 | 54.55         | 784.97          |
|                      |                  | Vacation - Vacation                       | 1 | 2.00          | 28.78           |
|                      |                  | <b>1497 - Martinez Total:</b>             |   | <b>64.55</b>  | <b>928.87</b>   |
| <a href="#">1643</a> | Nelson, Tammi    | Hourly - Hourly                           | 1 | 43.70         | 628.84          |
|                      |                  | <b>1643 - Nelson Total:</b>               |   | <b>43.70</b>  | <b>628.84</b>   |
| <a href="#">1692</a> | Rodriguez, Paige | Hourly - Hourly                           | 1 | 53.40         | 764.69          |
|                      |                  | <b>1692 - Rodriguez Total:</b>            |   | <b>53.40</b>  | <b>764.69</b>   |
|                      |                  | <b>GCRP Transit - GCRP Transit Total:</b> |   | <b>302.25</b> | <b>5,199.83</b> |

**Department: Health Dept - Health Department**

| Employee Number      | Employee Name    | Pay Code                                      | # of Payments | Units        | Pay Amount      |
|----------------------|------------------|-----------------------------------------------|---------------|--------------|-----------------|
| <a href="#">1509</a> | Mackey, Chaliise | Holiday - Holiday                             | 1             | 8.00         | 152.24          |
|                      |                  | Hourly - Hourly                               | 1             | 56.16        | 1,068.72        |
|                      |                  | <b>1509 - Mackey Total:</b>                   |               | <b>64.16</b> | <b>1,220.96</b> |
|                      |                  | <b>Health Dept - Health Department Total:</b> |               | <b>64.16</b> | <b>1,220.96</b> |

**Department: Historical Comm - Historical Comm**

| Employee Number      | Employee Name     | Pay Code                                        | # of Payments | Units         | Pay Amount      |
|----------------------|-------------------|-------------------------------------------------|---------------|---------------|-----------------|
| <a href="#">266</a>  | Breeding, Lynda   | Vacation - Vacation                             | 1             | 80.00         | 1,035.20        |
|                      |                   | <b>266 - Breeding Total:</b>                    |               | <b>80.00</b>  | <b>1,035.20</b> |
| <a href="#">1689</a> | Vargas IV, Emilio | Hourly - Hourly                                 | 1             | 41.95         | 480.33          |
|                      |                   | <b>1689 - Vargas IV Total:</b>                  |               | <b>41.95</b>  | <b>480.33</b>   |
|                      |                   | <b>Historical Comm - Historical Comm Total:</b> |               | <b>121.95</b> | <b>1,515.53</b> |

**Department: IT Coordinator - IT Corrdinator**

| Employee Number      | Employee Name     | Pay Code                                      | # of Payments | Units         | Pay Amount      |
|----------------------|-------------------|-----------------------------------------------|---------------|---------------|-----------------|
| <a href="#">88</a>   | Carbajal, Ricardo | Comp Time Earned - Comp Time                  | 1             | 2.19          | 0.00            |
|                      |                   | Holiday - Holiday                             | 1             | 8.00          | 158.80          |
|                      |                   | Hourly - Hourly                               | 1             | 71.83         | 1,425.83        |
|                      |                   | <b>88 - Carbajal Total:</b>                   |               | <b>82.02</b>  | <b>1,584.63</b> |
| <a href="#">1570</a> | Redfearn, Joseph  | Cell Phone - Cell Phone                       | 1             | 0.00          | 25.00           |
|                      |                   | Hourly - Hourly                               | 1             | 80.00         | 3,176.40        |
|                      |                   | <b>1570 - Redfearn Total:</b>                 |               | <b>80.00</b>  | <b>3,201.40</b> |
|                      |                   | <b>IT Coordinator - IT Corrdinator Total:</b> |               | <b>162.02</b> | <b>4,786.03</b> |

**Department: Jail - Jail**

| Employee Number | Employee Name           | Pay Code                              | # of Payments | Units         | Pay Amount      |
|-----------------|-------------------------|---------------------------------------|---------------|---------------|-----------------|
| <u>1579</u>     | Avalos, Jesus           | Holiday - Holiday                     | 1             | 8.00          | 151.84          |
|                 |                         | Hourly - Hourly                       | 1             | 40.00         | 759.20          |
|                 |                         | Overtime - Overtime                   | 1             | 8.63          | 245.70          |
|                 |                         | SB Hourly - SB Hourly                 | 1             | 80.00         | 318.40          |
|                 |                         | SB Overtime - SB Overtime             | 1             | 8.63          | 51.52           |
|                 |                         | Vacation - Vacation                   | 1             | 48.00         | 911.04          |
|                 |                         | <b>1579 - Avalos Total:</b>           |               | <b>193.26</b> | <b>2,437.70</b> |
| <u>155</u>      | Brast, Virginia         | Holiday - Holiday                     | 1             | 8.00          | 146.96          |
|                 |                         | Hourly - Hourly                       | 1             | 80.00         | 1,469.60        |
|                 |                         | Overtime - Overtime                   | 1             | 41.56         | 1,145.39        |
|                 |                         | SB Hourly - SB Hourly                 | 1             | 80.00         | 305.60          |
|                 |                         | SB Overtime - SB Overtime             | 1             | 41.56         | 238.14          |
|                 |                         | <b>155 - Brast Total:</b>             |               | <b>251.12</b> | <b>3,305.69</b> |
| <u>1505</u>     | Castilla, Franky        | Holiday - Holiday                     | 1             | 8.00          | 151.84          |
|                 |                         | Hourly - Hourly                       | 1             | 79.02         | 1,499.80        |
|                 |                         | Overtime - Overtime                   | 1             | 24.86         | 707.76          |
|                 |                         | SB Hourly - SB Hourly                 | 1             | 80.00         | 318.40          |
|                 |                         | SB Overtime - SB Overtime             | 1             | 24.86         | 148.41          |
|                 |                         | <b>1505 - Castilla Total:</b>         |               | <b>216.74</b> | <b>2,826.21</b> |
| <u>1593</u>     | Cockroft, Timothy       | Holiday - Holiday                     | 1             | 8.00          | 146.96          |
|                 |                         | Hourly - Hourly                       | 1             | 64.49         | 1,184.68        |
|                 |                         | Overtime - Overtime                   | 1             | 8.76          | 241.38          |
|                 |                         | SB Hourly - SB Hourly                 | 1             | 79.24         | 302.70          |
|                 |                         | SB Overtime - SB Overtime             | 1             | 8.76          | 50.19           |
|                 |                         | Vacation - Vacation                   | 1             | 6.75          | 124.00          |
|                 |                         | <b>1593 - Cockroft Total:</b>         |               | <b>176.00</b> | <b>2,049.91</b> |
| <u>93</u>       | Diaz, Gerardo           | Holiday - Holiday                     | 1             | 8.00          | 200.72          |
|                 |                         | Hourly - Hourly                       | 1             | 80.00         | 2,007.20        |
|                 |                         | Overtime - Overtime                   | 1             | 21.00         | 790.44          |
|                 |                         | SB Hourly - SB Hourly                 | 1             | 80.00         | 236.00          |
|                 |                         | SB Overtime - SB Overtime             | 1             | 21.00         | 93.03           |
|                 |                         | <b>93 - Diaz Total:</b>               |               | <b>210.00</b> | <b>3,327.39</b> |
| <u>1634</u>     | Johnson-Klabunde, Mason | Holiday - Holiday                     | 1             | 8.00          | 147.04          |
|                 |                         | Hourly - Hourly                       | 1             | 80.00         | 1,470.40        |
|                 |                         | Overtime - Overtime                   | 1             | 29.53         | 814.14          |
|                 |                         | SB Hourly - SB Hourly                 | 1             | 80.00         | 305.60          |
|                 |                         | SB Overtime - SB Overtime             | 1             | 29.53         | 169.21          |
|                 |                         | <b>1634 - Johnson-Klabunde Total:</b> |               | <b>227.06</b> | <b>2,906.39</b> |

|                      |                  |                               |   |                 |                  |
|----------------------|------------------|-------------------------------|---|-----------------|------------------|
| <a href="#">1594</a> | McColgan, Arthur | Holiday - Holiday             | 1 | 8.00            | 147.04           |
|                      |                  | Hourly - Hourly               | 1 | 80.00           | 1,470.40         |
|                      |                  | Overtime - Overtime           | 1 | 19.42           | 535.41           |
|                      |                  | SB Hourly - SB Hourly         | 1 | 80.00           | 305.60           |
|                      |                  | SB Overtime - SB Overtime     | 1 | 19.42           | 111.28           |
|                      |                  | <b>1594 - McColgan Total:</b> |   | <b>206.84</b>   | <b>2,569.73</b>  |
| <a href="#">1681</a> | Munoz, Mateo     | Holiday - Holiday             | 1 | 8.00            | 147.04           |
|                      |                  | Hourly - Hourly               | 1 | 80.00           | 1,470.40         |
|                      |                  | Overtime - Overtime           | 1 | 18.84           | 519.42           |
|                      |                  | SB Hourly - SB Hourly         | 1 | 80.00           | 305.60           |
|                      |                  | SB Overtime - SB Overtime     | 1 | 18.84           | 107.95           |
|                      |                  | <b>1681 - Munoz Total:</b>    |   | <b>205.68</b>   | <b>2,550.41</b>  |
| <a href="#">1514</a> | Ramos, Trinidad  | Holiday - Holiday             | 1 | 8.00            | 146.96           |
|                      |                  | Hourly - Hourly               | 1 | 80.00           | 1,469.60         |
|                      |                  | Overtime - Overtime           | 1 | 38.55           | 1,062.44         |
|                      |                  | SB Hourly - SB Hourly         | 1 | 80.00           | 305.60           |
|                      |                  | SB Overtime - SB Overtime     | 1 | 38.55           | 220.89           |
|                      |                  | <b>1514 - Ramos Total:</b>    |   | <b>245.10</b>   | <b>3,205.49</b>  |
|                      |                  | <b>Jail - Jail Total:</b>     |   | <b>1,931.80</b> | <b>25,178.92</b> |

**Department: JP Pct #1 - JP Pct #1**

| Employee Number      | Employee Name  | Pay Code                            | # of Payments | Units        | Pay Amount      |
|----------------------|----------------|-------------------------------------|---------------|--------------|-----------------|
| <a href="#">1572</a> | Roe, Herman    | Cell Phone - Cell Phone             | 1             | 0.00         | 25.00           |
|                      |                | Salary - Salary                     | 1             | 0.00         | 1,785.60        |
|                      |                | <b>1572 - Roe Total:</b>            |               | <b>0.00</b>  | <b>1,810.60</b> |
| <a href="#">1408</a> | Valdez, Sylvia | Comp Time Earned - Comp Time        | 1             | 2.91         | 0.00            |
|                      |                | Holiday - Holiday                   | 1             | 8.00         | 169.84          |
|                      |                | Hourly - Hourly                     | 1             | 70.81        | 1,503.30        |
|                      |                | Sick - Sick                         | 1             | 1.19         | 25.26           |
|                      |                | <b>1408 - Valdez Total:</b>         |               | <b>82.91</b> | <b>1,698.40</b> |
|                      |                | <b>JP Pct #1 - JP Pct #1 Total:</b> |               | <b>82.91</b> | <b>3,509.00</b> |

**Department: JP Pct #2 - JP Pct #2**

| Employee Number      | Employee Name               | Pay Code                              | # of Payments | Units        | Pay Amount      |
|----------------------|-----------------------------|---------------------------------------|---------------|--------------|-----------------|
| <a href="#">1049</a> | Garcia Rodriguez, Ermalinda | Admin Leave - Admin Leave             | 1             | 24.00        | 509.52          |
|                      |                             | Comp Time Used - Comp Time U          | 1             | 1.97         | 41.82           |
|                      |                             | Holiday - Holiday                     | 1             | 8.00         | 169.84          |
|                      |                             | Hourly - Hourly                       | 1             | 15.67        | 332.67          |
|                      |                             | Sick - Sick                           | 1             | 11.76        | 249.66          |
|                      |                             | Vacation - Vacation                   | 1             | 15.61        | 331.40          |
|                      |                             | <b>1049 - Garcia Rodriguez Total:</b> |               | <b>77.01</b> | <b>1,634.91</b> |

|                      |                |                                     |   |               |                 |
|----------------------|----------------|-------------------------------------|---|---------------|-----------------|
| <a href="#">1573</a> | Schulze, James | Cell Phone - Cell Phone             | 1 | 0.00          | 25.00           |
|                      |                | Salary - Salary                     | 1 | 80.00         | 1,785.60        |
|                      |                | <b>1573 - Schulze Total:</b>        |   | <b>80.00</b>  | <b>1,810.60</b> |
|                      |                | <b>JP Pct #2 - JP Pct #2 Total:</b> |   | <b>157.01</b> | <b>3,445.51</b> |

**Department: Library - Library**

| Employee Number      | Employee Name         | Pay Code                        | # of Payments | Units         | Pay Amount      |
|----------------------|-----------------------|---------------------------------|---------------|---------------|-----------------|
| <a href="#">38</a>   | Hutchinson, Verna Mae | Hourly - Hourly                 | 1             | 24.55         | 393.29          |
|                      |                       | <b>38 - Hutchinson Total:</b>   |               | <b>24.55</b>  | <b>393.29</b>   |
| <a href="#">35</a>   | Janota, Claudine      | Salary - Salary                 | 1             | 80.00         | 1,791.07        |
|                      |                       | <b>35 - Janota Total:</b>       |               | <b>80.00</b>  | <b>1,791.07</b> |
| <a href="#">402</a>  | New, Carol            | Hourly - Hourly                 | 1             | 8.13          | 111.79          |
|                      |                       | <b>402 - New Total:</b>         |               | <b>8.13</b>   | <b>111.79</b>   |
| <a href="#">1627</a> | Rodriguez, Lisa       | Hourly - Hourly                 | 1             | 52.23         | 846.13          |
|                      |                       | <b>1627 - Rodriguez Total:</b>  |               | <b>52.23</b>  | <b>846.13</b>   |
| <a href="#">34</a>   | Sandoval, Deborah     | Comp Time Earned - Comp Time    | 1             | 0.71          | 0.00            |
|                      |                       | Holiday - Holiday               | 1             | 8.00          | 149.84          |
|                      |                       | Hourly - Hourly                 | 1             | 60.33         | 1,129.98        |
|                      |                       | Sick - Sick                     | 1             | 10.00         | 187.30          |
|                      |                       | Vacation - Vacation             | 1             | 1.67          | 31.28           |
|                      |                       | <b>34 - Sandoval Total:</b>     |               | <b>80.71</b>  | <b>1,498.40</b> |
| <a href="#">1498</a> | Schneider, Kim        | Hourly - Hourly                 | 1             | 24.05         | 330.69          |
|                      |                       | <b>1498 - Schneider Total:</b>  |               | <b>24.05</b>  | <b>330.69</b>   |
|                      |                       | <b>Library - Library Total:</b> |               | <b>269.67</b> | <b>4,971.37</b> |

**Department: Maintenance - Maintenance**

| Employee Number      | Employee Name      | Pay Code                        | # of Payments | Units        | Pay Amount      |
|----------------------|--------------------|---------------------------------|---------------|--------------|-----------------|
| <a href="#">1652</a> | Duderstadt, Dalton | Comp Time Used - Comp Time U    | 1             | 12.93        | 212.57          |
|                      |                    | Holiday - Holiday               | 1             | 8.00         | 131.52          |
|                      |                    | Hourly - Hourly                 | 1             | 59.07        | 971.11          |
|                      |                    | <b>1652 - Duderstadt Total:</b> |               | <b>80.00</b> | <b>1,315.20</b> |
| <a href="#">20</a>   | Leal, Teodoro      | Comp Time Earned - Comp Time    | 1             | 3.63         | 0.00            |
|                      |                    | Holiday - Holiday               | 1             | 8.00         | 133.52          |
|                      |                    | Hourly - Hourly                 | 1             | 73.52        | 1,227.05        |
|                      |                    | <b>20 - Leal Total:</b>         |               | <b>85.15</b> | <b>1,360.57</b> |

|                     |                |                                         |   |               |                 |
|---------------------|----------------|-----------------------------------------|---|---------------|-----------------|
| <a href="#">344</a> | Torres, Gloria | Holiday - Holiday                       | 1 | 8.00          | 127.04          |
|                     |                | Hourly - Hourly                         | 1 | 59.53         | 945.34          |
|                     |                | Sick - Sick                             | 1 | 12.47         | 198.02          |
|                     |                | <b>344 - Torres Total:</b>              |   | <b>80.00</b>  | <b>1,270.40</b> |
|                     |                | <b>Maintenance - Maintenance Total:</b> |   | <b>245.15</b> | <b>3,946.17</b> |

**Department: Sheriff's Deputy - Sheriff Deputy**

| Employee Number      | Employee Name      | Pay Code                       | # of Payments | Units         | Pay Amount      |
|----------------------|--------------------|--------------------------------|---------------|---------------|-----------------|
| <a href="#">1609</a> | Bennett, Alex      | Holiday - Holiday              | 1             | 8.00          | 196.72          |
|                      |                    | Hourly - Hourly                | 1             | 80.00         | 1,967.20        |
|                      |                    | Overtime - Overtime            | 1             | 19.93         | 735.22          |
|                      |                    | <b>1609 - Bennett Total:</b>   |               | <b>107.93</b> | <b>2,899.14</b> |
| <a href="#">1493</a> | Boyd, Roy          | Salary - Salary                | 1             | 80.00         | 2,884.62        |
|                      |                    | <b>1493 - Boyd Total:</b>      |               | <b>80.00</b>  | <b>2,884.62</b> |
| <a href="#">1587</a> | Branecky, Randall  | Holiday - Holiday              | 1             | 8.00          | 187.68          |
|                      |                    | Hourly - Hourly                | 1             | 60.28         | 1,414.17        |
|                      |                    | Overtime - Overtime            | 1             | 11.39         | 400.81          |
|                      |                    | SB Hourly - SB Hourly          | 1             | 68.20         | 201.19          |
|                      |                    | SB Overtime - SB Overtime      | 1             | 11.39         | 50.46           |
|                      |                    | <b>1587 - Branecky Total:</b>  |               | <b>159.26</b> | <b>2,254.31</b> |
| <a href="#">1619</a> | Breedlove, Patrick | Holiday - Holiday              | 1             | 8.00          | 170.16          |
|                      |                    | Hourly - Hourly                | 1             | 77.30         | 1,644.17        |
|                      |                    | Overtime - Overtime            | 1             | 14.33         | 457.27          |
|                      |                    | SB Hourly - SB Hourly          | 1             | 78.75         | 261.45          |
|                      |                    | SB Overtime - SB Overtime      | 1             | 14.33         | 71.36           |
|                      |                    | <b>1619 - Breedlove Total:</b> |               | <b>192.71</b> | <b>2,604.41</b> |
| <a href="#">1580</a> | Breshears, Caleb   | Holiday - Holiday              | 1             | 8.00          | 201.92          |
|                      |                    | Hourly - Hourly                | 1             | 34.95         | 882.14          |
|                      |                    | SB Hourly - SB Hourly          | 1             | 80.00         | 236.00          |
|                      |                    | Vacation - Vacation            | 1             | 40.00         | 1,009.60        |
|                      |                    | <b>1580 - Breshears Total:</b> |               | <b>162.95</b> | <b>2,329.66</b> |
| <a href="#">1533</a> | Cockroft, James    | Holiday - Holiday              | 1             | 8.00          | 211.28          |
|                      |                    | Hourly - Hourly                | 1             | 78.27         | 2,067.11        |
|                      |                    | Overtime - Overtime            | 1             | 4.55          | 180.25          |
|                      |                    | <b>1533 - Cockroft Total:</b>  |               | <b>90.82</b>  | <b>2,458.64</b> |
| <a href="#">95</a>   | Escojido, Virginia | Holiday - Holiday              | 1             | 8.00          | 187.60          |
|                      |                    | Hourly - Hourly                | 1             | 80.00         | 1,876.00        |
|                      |                    | Overtime - Overtime            | 1             | 3.11          | 109.41          |
|                      |                    | SB Hourly - SB Hourly          | 1             | 80.00         | 236.80          |
|                      |                    | SB Overtime - SB Overtime      | 1             | 3.11          | 13.81           |
|                      |                    | <b>95 - Escojido Total:</b>    |               | <b>174.22</b> | <b>2,423.62</b> |

|                      |                    |                                     |   |               |                 |
|----------------------|--------------------|-------------------------------------|---|---------------|-----------------|
| <a href="#">1489</a> | Futch, Timothy     | Holiday - Holiday                   | 1 | 8.00          | 218.96          |
|                      |                    | Hourly - Hourly                     | 1 | 65.39         | 1,789.72        |
|                      |                    | Overtime - Overtime                 | 1 | 0.38          | 15.60           |
|                      |                    | SB Hourly - SB Hourly               | 1 | 79.40         | 235.02          |
|                      |                    | SB Overtime - SB Overtime           | 1 | 0.38          | 1.69            |
|                      |                    | Vacation - Vacation                 | 1 | 7.00          | 191.59          |
|                      |                    | <b>1489 - Futch Total:</b>          |   | <b>160.55</b> | <b>2,452.58</b> |
| <a href="#">372</a>  | Guerra, Henry      | Holiday - Holiday                   | 1 | 8.00          | 193.68          |
|                      |                    | Hourly - Hourly                     | 1 | 75.68         | 1,832.21        |
|                      |                    | SB Hourly - SB Hourly               | 1 | 80.00         | 236.00          |
|                      |                    | Sick - Sick                         | 1 | 5.00          | 121.05          |
|                      |                    | <b>372 - Guerra Total:</b>          |   | <b>168.68</b> | <b>2,382.94</b> |
| <a href="#">1495</a> | Henderson, Phoenix | Hourly - Hourly                     | 1 | 21.94         | 475.66          |
|                      |                    | <b>1495 - Henderson Total:</b>      |   | <b>21.94</b>  | <b>475.66</b>   |
| <a href="#">1672</a> | Hinojosa, Oscar    | Holiday - Holiday                   | 1 | 8.00          | 170.16          |
|                      |                    | Hourly - Hourly                     | 1 | 68.48         | 1,456.57        |
|                      |                    | SB Hourly - SB Hourly               | 1 | 80.00         | 265.60          |
|                      |                    | Vacation - Vacation                 | 1 | 12.00         | 255.24          |
|                      |                    | <b>1672 - Hinojosa Total:</b>       |   | <b>168.48</b> | <b>2,147.57</b> |
| <a href="#">100</a>  | Hoff, Jayne        | Holiday - Holiday                   | 1 | 8.00          | 160.16          |
|                      |                    | Hourly - Hourly                     | 1 | 59.21         | 1,185.38        |
|                      |                    | Sick - Sick                         | 1 | 3.50          | 70.07           |
|                      |                    | <b>100 - Hoff Total:</b>            |   | <b>70.71</b>  | <b>1,415.61</b> |
| <a href="#">1501</a> | Keller, Pedro      | Holiday - Holiday                   | 1 | 8.00          | 170.16          |
|                      |                    | Hourly - Hourly                     | 1 | 80.00         | 1,701.60        |
|                      |                    | Overtime - Overtime                 | 1 | 35.56         | 1,134.72        |
|                      |                    | SB Hourly - SB Hourly               | 1 | 80.00         | 75.20           |
|                      |                    | SB Overtime - SB Overtime           | 1 | 35.56         | 50.14           |
|                      |                    | <b>1501 - Keller Total:</b>         |   | <b>239.12</b> | <b>3,131.82</b> |
| <a href="#">1650</a> | Korenek, Kurt      | Floating Holiday - Floating Holiday | 1 | 8.00          | 170.16          |
|                      |                    | Holiday - Holiday                   | 1 | 8.00          | 170.16          |
|                      |                    | Hourly - Hourly                     | 1 | 57.58         | 1,224.73        |
|                      |                    | Overtime - Overtime                 | 1 | 12.35         | 394.03          |
|                      |                    | SB Hourly - SB Hourly               | 1 | 80.00         | 265.60          |
|                      |                    | SB Overtime - SB Overtime           | 1 | 12.35         | 61.50           |
|                      |                    | Vacation - Vacation                 | 1 | 6.42          | 136.55          |
|                      |                    | <b>1650 - Korenek Total:</b>        |   | <b>184.70</b> | <b>2,422.73</b> |

|                      |                    |                               |   |               |                 |
|----------------------|--------------------|-------------------------------|---|---------------|-----------------|
| <a href="#">230</a>  | Krucenski, Michael | Holiday - Holiday             | 1 | 8.00          | 187.60          |
|                      |                    | Hourly - Hourly               | 1 | 79.58         | 1,866.15        |
|                      |                    | Overtime - Overtime           | 1 | 11.69         | 411.25          |
|                      |                    | SB Hourly - SB Hourly         | 1 | 80.00         | 236.80          |
|                      |                    | SB Overtime - SB Overtime     | 1 | 11.69         | 51.90           |
|                      |                    | <b>230 - Krucenski Total:</b> |   | <b>190.96</b> | <b>2,753.70</b> |
| <a href="#">1559</a> | Lopez, Noe         | Holiday - Holiday             | 1 | 8.00          | 170.16          |
|                      |                    | Hourly - Hourly               | 1 | 80.00         | 1,701.60        |
|                      |                    | Overtime - Overtime           | 1 | 14.21         | 453.37          |
|                      |                    | SB Hourly - SB Hourly         | 1 | 80.00         | 265.60          |
|                      |                    | SB Overtime - SB Overtime     | 1 | 14.21         | 70.77           |
|                      |                    | <b>1559 - Lopez Total:</b>    |   | <b>196.42</b> | <b>2,661.50</b> |
| <a href="#">1671</a> | Ochoa, Alex        | Holiday - Holiday             | 1 | 8.00          | 196.72          |
|                      |                    | Hourly - Hourly               | 1 | 80.00         | 1,967.20        |
|                      |                    | Overtime - Overtime           | 1 | 20.35         | 750.61          |
|                      |                    | <b>1671 - Ochoa Total:</b>    |   | <b>108.35</b> | <b>2,914.53</b> |
| <a href="#">1673</a> | Ramirez, Michael   | Holiday - Holiday             | 1 | 8.00          | 187.60          |
|                      |                    | Hourly - Hourly               | 1 | 66.15         | 1,551.22        |
|                      |                    | Overtime - Overtime           | 1 | 1.15          | 40.45           |
|                      |                    | SB Hourly - SB Hourly         | 1 | 80.00         | 236.80          |
|                      |                    | SB Overtime - SB Overtime     | 1 | 1.15          | 5.11            |
|                      |                    | Vacation - Vacation           | 1 | 24.00         | 562.80          |
|                      |                    | <b>1673 - Ramirez Total:</b>  |   | <b>180.45</b> | <b>2,583.98</b> |
| <a href="#">1563</a> | Robles, Lawrence   | Holiday - Holiday             | 1 | 8.00          | 187.60          |
|                      |                    | Hourly - Hourly               | 1 | 69.16         | 1,621.80        |
|                      |                    | Overtime - Overtime           | 1 | 13.71         | 482.25          |
|                      |                    | SB Hourly - SB Hourly         | 1 | 80.00         | 236.80          |
|                      |                    | SB Overtime - SB Overtime     | 1 | 13.71         | 60.87           |
|                      |                    | Vacation - Vacation           | 1 | 12.00         | 281.40          |
|                      |                    | <b>1563 - Robles Total:</b>   |   | <b>196.58</b> | <b>2,870.72</b> |
| <a href="#">1486</a> | Saenz, Scott       | Holiday - Holiday             | 1 | 8.00          | 211.28          |
|                      |                    | Hourly - Hourly               | 1 | 80.00         | 2,112.80        |
|                      |                    | Overtime - Overtime           | 1 | 6.88          | 272.55          |
|                      |                    | <b>1486 - Saenz Total:</b>    |   | <b>94.88</b>  | <b>2,596.63</b> |
| <a href="#">1960</a> | Schultz, Ty        | Holiday - Holiday             | 1 | 8.00          | 170.19          |
|                      |                    | Hourly - Hourly               | 1 | 80.00         | 1,701.62        |
|                      |                    | Overtime - Overtime           | 1 | 11.06         | 352.92          |
|                      |                    | SB Hourly - SB Hourly         | 1 | 80.00         | 265.60          |
|                      |                    | SB Overtime - SB Overtime     | 1 | 11.06         | 55.08           |
|                      |                    | <b>1960 - Schultz Total:</b>  |   | <b>190.12</b> | <b>2,545.41</b> |

|                      |                   |                                                 |   |                 |                  |
|----------------------|-------------------|-------------------------------------------------|---|-----------------|------------------|
| <a href="#">1494</a> | Slovak, Melvin    | Holiday - Holiday                               | 1 | 8.00            | 211.28           |
|                      |                   | Hourly - Hourly                                 | 1 | 80.00           | 2,112.80         |
|                      |                   | Overtime - Overtime                             | 1 | 17.59           | 696.83           |
|                      |                   | <b>1494 - Slovak Total:</b>                     |   | <b>105.59</b>   | <b>3,020.91</b>  |
| <a href="#">1584</a> | Thompson, Jeffrey | Holiday - Holiday                               | 1 | 8.00            | 170.16           |
|                      |                   | Hourly - Hourly                                 | 1 | 76.67           | 1,630.77         |
|                      |                   | Overtime - Overtime                             | 1 | 16.27           | 519.09           |
|                      |                   | SB Hourly - SB Hourly                           | 1 | 80.00           | 265.60           |
|                      |                   | SB Overtime - SB Overtime                       | 1 | 16.27           | 81.02            |
|                      |                   | <b>1584 - Thompson Total:</b>                   |   | <b>197.21</b>   | <b>2,666.64</b>  |
| <a href="#">125</a>  | Weise, Rebecca    | Holiday - Holiday                               | 1 | 8.00            | 160.16           |
|                      |                   | Hourly - Hourly                                 | 1 | 65.88           | 1,318.92         |
|                      |                   | Overtime - Overtime                             | 1 | 0.84            | 25.23            |
|                      |                   | Vacation - Vacation                             | 1 | 8.00            | 160.16           |
|                      |                   | <b>125 - Weise Total:</b>                       |   | <b>82.72</b>    | <b>1,664.47</b>  |
| <a href="#">253</a>  | Williams, Mark    | Holiday - Holiday                               | 1 | 8.00            | 187.60           |
|                      |                   | Hourly - Hourly                                 | 1 | 80.00           | 1,876.00         |
|                      |                   | Overtime - Overtime                             | 1 | 21.20           | 745.71           |
|                      |                   | SB Hourly - SB Hourly                           | 1 | 80.00           | 236.80           |
|                      |                   | SB Overtime - SB Overtime                       | 1 | 21.20           | 94.13            |
|                      |                   | <b>253 - Williams Total:</b>                    |   | <b>210.40</b>   | <b>3,140.24</b>  |
|                      |                   | <b>Sheriff's Deputy - Sheriff Deputy Total:</b> |   | <b>3,735.75</b> | <b>61,702.04</b> |

**Department: Tax Assessor - Tax Assessor Collector**

| Employee Number      | Employee Name   | Pay Code                     | # of Payments | Units        | Pay Amount      |
|----------------------|-----------------|------------------------------|---------------|--------------|-----------------|
| <a href="#">1644</a> | Bennett, Sierra | Comp Time Earned - Comp Time | 1             | 5.52         | 0.00            |
|                      |                 | Holiday - Holiday            | 1             | 8.00         | 118.16          |
|                      |                 | Hourly - Hourly              | 1             | 74.18        | 1,095.64        |
|                      |                 | <b>1644 - Bennett Total:</b> |               | <b>87.70</b> | <b>1,213.80</b> |
| <a href="#">1605</a> | Diaz, Ananissa  | Comp Time Earned - Comp Time | 1             | 1.44         | 0.00            |
|                      |                 | Holiday - Holiday            | 1             | 8.00         | 127.12          |
|                      |                 | Hourly - Hourly              | 1             | 72.43        | 1,150.92        |
|                      |                 | <b>1605 - Diaz Total:</b>    |               | <b>81.87</b> | <b>1,278.04</b> |
| <a href="#">1698</a> | Flores, Rosa    | Holiday - Holiday            | 1             | 8.00         | 139.12          |
|                      |                 | Hourly - Hourly              | 1             | 71.89        | 1,250.17        |
|                      |                 | <b>1698 - Flores Total:</b>  |               | <b>79.89</b> | <b>1,389.29</b> |

1251

Garcia, Michelle

|                                              |   |           |            |
|----------------------------------------------|---|-----------|------------|
| Salary - Salary                              | 1 | 0.00      | 2,136.67   |
| 1251 - Garcia Total:                         |   | 0.00      | 2,136.67   |
| Tax Assessor - Tax Assessor Collector Total: |   | 249.46    | 6,017.80   |
| Report Total:                                |   | 12,601.32 | 263,002.75 |

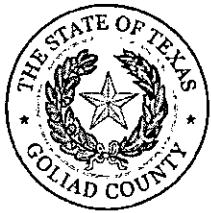


Payroll Set: 1-1

| Account                       | Account Description                 | Units  | Pay Amount |
|-------------------------------|-------------------------------------|--------|------------|
|                               | **BENEFIT AND NON GL TRANSACTIONS** | 66.41  | 0.00       |
|                               | - Total:                            | 66.41  | 0.00       |
| <a href="#">012-101-40100</a> | SALARY, COUNTY JUDGE                | 0.00   | 2,265.22   |
| <a href="#">012-101-40150</a> | VEHICLE ALLOWANCE                   | 0.00   | 384.62     |
| <a href="#">012-101-40200</a> | SALARY, SECRETARY                   | 80.00  | 1,522.40   |
| <a href="#">012-101-40300</a> | STATE SALARY SUPPLEMENT             | 0.00   | 969.23     |
| <a href="#">012-101-40400</a> | SALARY, GRANT WRITER                | 80.00  | 1,522.40   |
| <a href="#">012-101-42000</a> | TELEPHONE STIPEND                   | 0.00   | 50.00      |
| <a href="#">012-103-40100</a> | SALARY, COUNTY CLERK                | 0.00   | 2,136.67   |
| <a href="#">012-103-40200</a> | SALARIES, DEPUTIES                  | 319.38 | 4,803.67   |
| <a href="#">012-114-40100</a> | SALARY, JP.#1                       | 0.00   | 1,785.60   |
| <a href="#">012-114-40200</a> | SALARY, SECRETARY                   | 80.00  | 1,698.40   |
| <a href="#">012-114-42000</a> | TELEPHONE STIPEND                   | 0.00   | 25.00      |
| <a href="#">012-115-40100</a> | SALARY, JUSTICE OF PEACE            | 80.00  | 1,785.60   |
| <a href="#">012-115-40200</a> | SALARY, J.P. SECRETARY              | 77.01  | 1,634.91   |
| <a href="#">012-115-42000</a> | TELEPHONE STIPEND                   | 0.00   | 25.00      |
| <a href="#">012-121-40100</a> | SALARY, ELECTION ADMIN              | 80.00  | 1,522.40   |
| <a href="#">012-121-40200</a> | ELECTIONS ASSISTANT                 | 80.00  | 1,036.80   |
| <a href="#">012-130-40100</a> | SALARY, COUNTY TREASURER            | 80.00  | 2,136.67   |
| <a href="#">012-130-40200</a> | SALARY, DEPUTIES                    | 80.00  | 1,522.40   |
| <a href="#">012-131-40100</a> | SALARY, COUNTY AUDITOR              | 0.00   | 2,448.22   |
| <a href="#">012-131-40300</a> | AP CLERK / ADMIN ASSISTANT          | 80.12  | 1,281.92   |
| <a href="#">012-132-40100</a> | SALARY, TAX A/C                     | 0.00   | 2,136.67   |
| <a href="#">012-132-40200</a> | SALARIES, DEPUTIES                  | 242.50 | 3,881.13   |
| <a href="#">012-133-40100</a> | SALARY, COUNTY ATTORNEY             | 80.00  | 2,115.38   |
| <a href="#">012-133-40200</a> | SALARY, CO. ATTN. SECRETARY         | 81.35  | 1,810.85   |
| <a href="#">012-133-40300</a> | STATE CO ATTY SALARY SUPPLEMENT     | 0.00   | 864.18     |
| <a href="#">012-134-40100</a> | INFORMATION TECHNOLOGY              | 80.00  | 3,176.40   |
| <a href="#">012-134-40200</a> | SALARY, IT ASSISTANT                | 79.83  | 1,584.63   |
| <a href="#">012-134-42000</a> | TELEPHONE STIPEND                   | 0.00   | 25.00      |
| <a href="#">012-140-40100</a> | SALARIES, MAINTENANCE               | 80.00  | 1,315.20   |
| <a href="#">012-140-40200</a> | CUSTODIAN/JANITOR                   | 80.00  | 1,270.40   |
| <a href="#">012-140-40300</a> | SALARY, TRANSFER STATION ATTENDANT  | 81.52  | 1,360.57   |
| <a href="#">012-150-40100</a> | SALARY, EMS DIRECTOR                | 80.00  | 2,263.88   |
| <a href="#">012-150-40200</a> | SALARIES, PARAMEDICS                | 479.00 | 9,404.99   |
| <a href="#">012-150-40300</a> | SALARIES, EMT I'S                   | 548.00 | 8,232.56   |
| <a href="#">012-150-40400</a> | PART TIME PARAMEDICS                | 24.25  | 485.00     |
| <a href="#">012-150-40500</a> | PART TIME EMT'S                     | 148.08 | 2,401.98   |

| Account                                           | Account Description               | Units           | Pay Amount        |
|---------------------------------------------------|-----------------------------------|-----------------|-------------------|
| <a href="#">012-150-40600</a>                     | OVERTIME - PARAMEDICS (FULL TIME) | 132.73          | 3,955.44          |
| <a href="#">012-150-40700</a>                     | OVERTIME - EMT'S (FULL TIME)      | 175.64          | 4,192.99          |
| <a href="#">012-150-40900</a>                     | OVERTIME - EMT'S (PART TIME)      | 16.11           | 352.84            |
| <a href="#">012-150-42015</a>                     | ASSISTANT DIRECTOR STIPEND        | 0.00            | 50.00             |
| <a href="#">012-150-42020</a>                     | TRAINING COORDINATOR STIPEND      | 0.00            | 25.00             |
| <a href="#">012-151-40100</a>                     | SALARY, CONSTABLE #1              | 80.00           | 1,122.50          |
| <a href="#">012-152-40100</a>                     | SALARY, CONSTABLE #2              | 40.00           | 1,122.50          |
| <a href="#">012-153-42000</a>                     | TELEPHONE STIPEND                 | 0.00            | 0.00              |
| <a href="#">012-154-40100</a>                     | SALARY, SHERIFF                   | 0.00            | 2,097.43          |
| <a href="#">012-154-40200</a>                     | SECRETARY                         | 70.71           | 1,415.61          |
| <a href="#">012-154-40225</a>                     | RECORDS SUPERINTENDANT            | 82.72           | 1,664.47          |
| <a href="#">012-154-40300</a>                     | SALARIES, DEPUTIES                | 1,220.07        | 27,982.25         |
| <a href="#">012-154-40350</a>                     | OVERTIME, DEPUTIES                | 119.16          | 3,970.91          |
| <a href="#">012-154-40400</a>                     | SALARIES, DISPATCHERS             | 676.07          | 14,053.23         |
| <a href="#">012-154-40450</a>                     | OVERTIME, DISPATCHERS             | 45.88           | 1,373.90          |
| <a href="#">012-154-40500</a>                     | SALARY, JAILERS                   | 878.26          | 17,094.48         |
| <a href="#">012-154-40550</a>                     | OVERTIME, JAILERS                 | 246.71          | 7,196.80          |
| <a href="#">012-154-40575</a>                     | OVERTIME ELEVATED RATE            | 377.56          | 1,858.46          |
| <a href="#">012-155-40100</a>                     | SALARIES, SRO                     | 87.58           | 2,053.75          |
| <a href="#">012-155-40350</a>                     | SRO OVERTIME                      | 11.69           | 411.25            |
| <a href="#">012-180-40100</a>                     | HISTORICAL MUSEUM CLERK           | 80.00           | 1,035.20          |
| <a href="#">012-180-40400</a>                     | EXTRA HELP PART TIME              | 41.95           | 480.33            |
| <a href="#">012-181-40100</a>                     | SALARY - HEALTH SERVICES DIRECTOR | 64.16           | 1,220.96          |
| <a href="#">012-182-40100</a>                     | SALARY, LIBRARIAN                 | 80.00           | 1,791.07          |
| <a href="#">012-182-40200</a>                     | SALARIES, LIBRARIANS              | 80.00           | 1,498.40          |
| <a href="#">012-182-40300</a>                     | LIBRARY AIDES - PT                | 56.73           | 835.77            |
| <a href="#">012-190-40100</a>                     | SALARY, COUNTY AGENT              | 0.00            | 702.02            |
| <a href="#">012-190-40150</a>                     | VEHICLE ALLOWANCE                 | 0.00            | 259.61            |
| <a href="#">012-190-40200</a>                     | SALARY, SECRETARY                 | 50.79           | 644.02            |
| <a href="#">012-190-40300</a>                     | SALARY, 4-H COORDINATOR           | 80.00           | 1,791.20          |
| <a href="#">012-190-42000</a>                     | TELEPHONE STIPEND                 | 0.00            | 50.00             |
| <b>012 - GENERAL FUND Total:</b>                  |                                   | <b>7,995.56</b> | <b>175,188.34</b> |
| <a href="#">021-210-40100</a>                     | SALARY, COMMISSIONER              | 0.00            | 2,044.00          |
| <a href="#">021-210-40150</a>                     | VEHICLE ALLOWANCE                 | 0.00            | 384.62            |
| <a href="#">021-210-40200</a>                     | SALARIES, LABOR                   | 321.39          | 6,234.01          |
| <a href="#">021-210-42000</a>                     | TELEPHONE STIPEND                 | 0.00            | 25.00             |
| <b>021 - ROAD AND BRIDGE - PRECINCT #1 Total:</b> |                                   | <b>321.39</b>   | <b>8,687.63</b>   |
| <a href="#">022-220-40100</a>                     | SALARY, COMMISSIONER              | 0.00            | 2,044.00          |
| <a href="#">022-220-40150</a>                     | VEHICLE ALLOWANCE                 | 0.00            | 384.62            |
| <a href="#">022-220-40200</a>                     | SALARIES, LABOR                   | 240.10          | 4,765.51          |
| <a href="#">022-220-40400</a>                     | SALARIES, PART-TIME               | 6.00            | 119.16            |
| <a href="#">022-220-42000</a>                     | TELEPHONE STIPEND                 | 0.00            | 25.00             |
| <b>022 - ROAD AND BRIDGE - PRECINCT #2 Total:</b> |                                   | <b>246.10</b>   | <b>7,338.29</b>   |
| <a href="#">023-230-40100</a>                     | SALARY, COMMISSIONER              | 0.00            | 2,044.00          |
| <a href="#">023-230-40150</a>                     | VEHICLE ALLOWANCE                 | 0.00            | 384.62            |

| Account                       | Account Description                                     | Units            | Pay Amount        |
|-------------------------------|---------------------------------------------------------|------------------|-------------------|
| <a href="#">023-230-40200</a> | SALARIES, LABOR                                         | 216.77           | 3,759.71          |
| <a href="#">023-230-40400</a> | SALARIES, PART-TIME                                     | 17.02            | 244.58            |
| <a href="#">023-230-42000</a> | TELEPHONE STIPEND                                       | 0.00             | 25.00             |
|                               | <b>023 - ROAD AND BRIDGE - PRECINCT #3 Total:</b>       | <b>233.79</b>    | <b>6,457.91</b>   |
| <a href="#">024-240-40100</a> | SALARY, COMMISSIONER                                    | 0.00             | 2,044.00          |
| <a href="#">024-240-40150</a> | VEHICLE ALLOWANCE                                       | 0.00             | 384.62            |
| <a href="#">024-240-40200</a> | SALARIES, LABOR                                         | 240.96           | 4,727.02          |
| <a href="#">024-240-40400</a> | SALARIES, PART-TIME                                     | 17.92            | 309.12            |
| <a href="#">024-240-60210</a> | TELEPHONE EXPENSE                                       | 0.00             | 25.00             |
|                               | <b>024 - ROAD AND BRIDGE - PRECINCT #4 Total:</b>       | <b>258.88</b>    | <b>7,489.76</b>   |
| <a href="#">026-260-40100</a> | SALARY, I & R COORDINATOR                               | 80.00            | 1,844.64          |
| <a href="#">026-260-40200</a> | SALARY, VAN DRIVER                                      | 43.70            | 628.84            |
| <a href="#">026-260-40300</a> | SALARY, VAN DRIVER (PART-TIME)                          | 178.55           | 2,561.35          |
| <a href="#">026-260-42000</a> | TELEPHONE STIPEND                                       | 0.00             | 25.00             |
| <a href="#">026-260-43800</a> | TRANSIT ON-CALL                                         | 0.00             | 140.00            |
|                               | <b>026 - GCRP GRANT Total:</b>                          | <b>302.25</b>    | <b>5,199.83</b>   |
| <a href="#">035-350-42020</a> | STIPEND                                                 | 0.00             | 200.00            |
|                               | <b>035 - LAW LIBRARY Total:</b>                         | <b>0.00</b>      | <b>200.00</b>     |
| <a href="#">039-390-40100</a> | SALARY, ARCHIVIST                                       | 52.23            | 846.13            |
|                               | <b>039 - LIBRARY-ARCHIVIST Total:</b>                   | <b>52.23</b>     | <b>846.13</b>     |
| <a href="#">052-521-40300</a> | STATE SALARY SUPPLEMENT - SO                            | 2,065.59         | 7,247.55          |
| <a href="#">052-522-40300</a> | STATE SALARY SUPPLEMENT - CONSTABLE                     | 80.00            | 168.71            |
| <a href="#">052-523-40300</a> | STATE SALARY SUPPLEMENT - DA                            | 83.00            | 18,630.77         |
| <a href="#">052-524-40300</a> | STATE SALARY SUPPLEMENT - CA                            | 81.00            | 3,269.23          |
|                               | <b>052 - SB 22 - STATE SALARY MANDATE Total:</b>        | <b>2,309.59</b>  | <b>29,316.26</b>  |
| <a href="#">066-660-40350</a> | SECRETARY SUPPLEMENT (PRE-TRIAL DIVERSION)              | 1.00             | 589.09            |
|                               | <b>066 - COUNTY ATTORNEY PRE-TRIAL DIVERSION Total:</b> | <b>1.00</b>      | <b>589.09</b>     |
| <a href="#">082-820-40200</a> | SALARY, SECRETARY                                       | 226.62           | 5,493.82          |
| <a href="#">082-820-40500</a> | SALARY, INVESTIGATOR                                    | 80.00            | 2,307.69          |
|                               | <b>082 - DISTRICT ATTORNEY Total:</b>                   | <b>306.62</b>    | <b>7,801.51</b>   |
| <a href="#">089-894-40100</a> | SALARY, DEPUTIES                                        | 438.20           | 11,252.54         |
| <a href="#">089-894-40300</a> | OVERTIME - DEPUTIES                                     | 69.30            | 2,635.46          |
|                               | <b>089 - OPERATION LONE STAR GRANT Total:</b>           | <b>507.50</b>    | <b>13,888.00</b>  |
|                               | <b>Report Total:</b>                                    | <b>12,601.32</b> | <b>263,002.75</b> |



Payroll Set: 1-1

| Pay Code                    | Description         | # of Payments | Units     | Pay Amount |
|-----------------------------|---------------------|---------------|-----------|------------|
| Admin Leave - Admin Leav    | Admin Leave         | 1             | 24.00     | 509.52     |
| Cell Phone - Cell Phone     | Cell Phone          | 12            | 0.00      | 300.00     |
| Comp Time Earned - Comp     | Comp Time Earned    | 22            | 66.41     | 0.00       |
| Comp Time Used - Comp 1     | Comp Time Used      | 14            | 47.42     | 965.23     |
| Conference - Conference     | Conference          | 2             | 32.00     | 633.92     |
| EMS Asst. Director - EMS    | EMS Asst. Director  | 1             | 0.00      | 50.00      |
| EMS Training Coord. - EM    | EMS Training Coord. | 1             | 0.00      | 25.00      |
| Floating Holiday - Floating | Floating Holiday    | 1             | 8.00      | 170.16     |
| Holiday - Holiday           | Holiday             | 88            | 704.00    | 14,002.51  |
| Hourly - Hourly             | Hourly              | 113           | 7,273.46  | 143,512.70 |
| Law Library Stipend - Law   | Law Library Stipend | 1             | 0.00      | 200.00     |
| On Call - On Call           | On Call             | 1             | 0.00      | 140.00     |
| Overtime - Overtime         | Overtime            | 47            | 818.06    | 24,114.82  |
| Salary - Salary             | Salary              | 23            | 765.00    | 52,437.12  |
| SB Hourly - SB Hourly       | SB Hourly           | 25            | 1,985.59  | 6,460.36   |
| SB Overtime - SB Overtime   | SB Overtime         | 22            | 377.56    | 1,858.46   |
| Sick - Sick                 | Sick                | 21            | 151.23    | 2,738.52   |
| State Supplement - State    | State Supplement    | 4             | 0.00      | 6,102.64   |
| Tax Fringe Purchase - Tax   | Tax Fringe Purchase | 1             | 0.00      | 0.00       |
| Vacation - Vacation         | Vacation            | 22            | 348.59    | 6,599.08   |
| Vehicle Allowance - Vehicl  | Vehicle Allowance   | 6             | 0.00      | 2,182.71   |
| Report Total:               |                     |               | 12,601.32 | 263,002.75 |