



TARRANT COUNTY, TEXAS

PERSONNEL AGENDA

December 13, 2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Alternative Dispute Resolution Program	22500-2023	1120100000	Chernosky	Paola	20007231	Analyst, Management	EX	72		2900.00	Retention Payment	12/07/2022
Alternative Dispute Resolution Program	22500-2023	1120100000	Denton	Janet	20007230	Director, ADRS	EX	76		2900.00	Retention Payment	12/07/2022
Alternative Dispute Resolution Program	22500-2023	1120100000	Pils	Holly	20007232	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Budget Analyst	10000-2023	1220100000	Adams	Jason	20004788	Analyst, Budget	EX	73		2900.00	Retention Payment	12/07/2022
Budget Analyst	10000-2023	1220100000	Boutte	Kandice	20006235	Director, Assistant	MG	5		2900.00	Retention Payment	12/07/2022
Budget Analyst	10000-2023	1220100000	Del Toro Castro	Claudia	20002229	Administrative Assistant	NE	17		2900.00	Retention Payment	12/07/2022
Budget Analyst	CARPA-2023	5460131000	Gutierrez	Rae	20007345	Analyst, Data	EX	72		2900.00	Retention Payment	12/07/2022
Budget Analyst	10000-2023	1220100000	Jennison	Jennifer	20006951	Analyst, Data	EX	72		2900.00	Retention Payment	12/07/2022
Budget Analyst	CARPA-2023	5460131000	Tran	Mai	20007344	Analyst, Data	EX	72		2900.00	Retention Payment	12/07/2022
Budget and Risk Management	10000-2023	1220100000	Giese	Helen	20002230	Director, Budget & Risk Management	MG-25%	7		2900.00	Retention Payment	12/07/2022
Budget-Risk Management	10000-2023	1220100000	Lester	Elliot	20006752	Analyst, Risk	EX	73		2900.00	Retention Payment	12/07/2022
Budget-Risk Management	10000-2023	1220100000	Yarbrough	Travis	20002231	Director, Assistant	MG	4		2900.00	Retention Payment	12/07/2022
Budget-Workers Compensation	10000-2023	1220100000	Adriana	Britt	20006734	Administrative Assistant	NE	17		2900.00	Retention Payment	12/07/2022
Budget-Workers Compensation	10000-2023	1220100000	Jones	Carmellow	20000037	Coordinator, Workers Comp	EX	73		2900.00	Retention Payment	12/07/2022
Community Development	GRANT-2004	5520010100	Arambula	Beatriz	20003498	Analyst, II Financial	EX	71		2900.00	Retention Payment	12/07/2022
Community Development	GRANT-2004	5520010100	Au	Susan	20003496	Planner, Senior	EX	73		2900.00	Retention Payment	12/07/2022
Community Development	GRANT-2004	5520010100	Bailey	Kamisha	20005011	Manager, Transitional	EX	71		2900.00	Retention Payment	12/07/2022
Community Development	GRANT-2004	5520010100	Guerrero	Darlene	20006601	Coordinator, Program	NE	17		2900.00	Retention Payment	12/07/2022
Community Development	GRANT-2004	5520010100	Hearne	Brad	20003497	Manager, Community Development	EX	73		2900.00	Retention Payment	12/07/2022
Community Development	GRANT-2004	5520010100	Hernandez	Ulices	20005029	Manager, CD Financial	EX	73		2900.00	Retention Payment	12/07/2022
Community Development	GRANT-2004	5520010100	Holt	Janel	20004158	Manager, Program Support	EX	73		2900.00	Retention Payment	12/07/2022
Community Development	GRANT-2004	5520010100	Jones	Marguerite	20003925	Director, Assistant	MG	4		2900.00	Retention Payment	12/07/2022
Community Development	GRANT-2004	5520010100	Kemble	Ned	20004157	Technician, Housing Rehab	EX	71		2900.00	Retention Payment	12/07/2022
Community Development	10000-2023	1120100000	McClinton	James	20003495	Director, Community	MG-25%	5		2900.00	Retention Payment	12/07/2022
Community Development	GRANT-2004	5520010100	Morris	Megan	20005009	Planner, Associate	EX	71		2900.00	Retention Payment	12/07/2022
Community Development	GRANT-2004	5520010100	Rundles	Michelle	20005158	Manager, Prevention Services	EX	72		2900.00	Retention Payment	12/07/2022
Community Development	GRANT-2004	5520010100	Stewart	Patricia	20003494	Secretary, Executive II	PRP	70		2900.00	Retention Payment	12/07/2022
Community Development	GRANT-2004	5520010100	Torres	Crystal	20006356	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
Community Development	GRANT-2004	5520010100	Villagomez	Angelica	20004313	Analyst, II Financial	EX	71		2900.00	Retention Payment	12/07/2022
Community Development	GRANT-2004	5520010100	Walker	Cynthia	20003499	Officer, Contracts	NE	17		2900.00	Retention Payment	12/07/2022
Community Development	GRANT-2004	5520010100	Wells	Christopher	20005334	Specialist, Rehabilitation	EX	72		2900.00	Retention Payment	12/07/2022
Constable 1-Administration	10000-2023	2210100000	Aguirre	Bianca	20005391	Secretary, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
Constable 1-Administration	10000-2023	2210100000	Duke	Baillie	20005082	Secretary, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
Constable 1-Administration	10000-2023	2210100000	Nua	Uimaitua	20001740	Manager, Office	NE	18		2900.00	Retention Payment	12/07/2022
Constable 1-Chief Deputy	10000-2023	2210100000	Arter	John	20001743	Constable, Senior Deputy	54	I		2900.00	Retention Payment	12/07/2022
Constable 1-Chief Deputy	10000-2023	2210100000	Hernandez	Albert	20001742	Constable, Deputy	53	D		2900.00	Retention Payment	12/07/2022
Constable 1-Chief Deputy	10000-2023	2210100000	Hinojosa	Ray	20005390	Constable, Deputy	53	F		2900.00	Retention Payment	12/07/2022
Constable 1-Chief Deputy	10000-2023	2210100000	Juarez	Felix	20006260	Constable, Deputy	53	K		2900.00	Retention Payment	12/07/2022
Constable 1-Chief Deputy	10000-2023	2210100000	Romero	Irving	20006018	Constable, Deputy	53	F		2900.00	Retention Payment	12/07/2022
Constable 1-Chief Deputy	10000-2023	2210100000	Sanders	Thomas	20001741	Chief, Deputy, Constable	55	I		2900.00	Retention Payment	12/07/2022
Constable 1-Chief Deputy	10000-2023	2210100000	Shelby	Bruce	20006258	Constable, Deputy	53	K		2900.00	Retention Payment	12/07/2022
Constable 1-Chief Deputy	10000-2023	2210100000	Westen	Karl	20001744	Constable, Deputy	53	K		2900.00	Retention Payment	12/07/2022
Constable 2-Administration	10000-2023	2220100000	Caudillo	Miriam	20005530	Secretary, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
Constable 2-Administration	10000-2023	2220100000	Docken	Andrew	20001746	Manager, Office	NE	18		2900.00	Retention Payment	12/07/2022
Constable 2-Chief Deputy	10000-2023	2220100000	Crossman	Stanley	20001750	Constable, Deputy	53	G		2900.00	Retention Payment	12/07/2022
Constable 2-Chief Deputy	10000-2023	2220100000	Daniels	Anthony	20006110	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Constable 2-Chief Deputy	10000-2023	2220100000	Foy	Wallace	20005392	Constable, Senior Deputy	54	F		2900.00	Retention Payment	12/07/2022
Constable 2-Chief Deputy	10000-2023	2220100000	Gonzalez Jr	Melchor	20001747	Chief, Deputy, Constable	55	E		2900.00	Retention Payment	12/07/2022
Constable 2-Chief Deputy	10000-2023	2220100000	Gray	Shaun	20004970	Constable, Deputy	53	K		2900.00	Retention Payment	12/07/2022

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Constable 2-Chief Deputy	10000-2023	2220100000	Myers	Michael	20001748	Constable, Deputy	53	K		2900.00	Retention Payment	12/07/2022
Constable 2-Chief Deputy	10000-2023	2220100000	Reeves	Barry	20005393	Constable, Deputy	53	G		2900.00	Retention Payment	12/07/2022
Constable 2-Chief Deputy	10000-2023	2220100000	Surley	Wesley	20006133	Constable, Deputy	53	K		2900.00	Retention Payment	12/07/2022
Constable 2-Chief Deputy	10000-2023	2220100000	Watson	Chad	20006385	Constable, Deputy	53	G		2900.00	Retention Payment	12/07/2022
Constable 2-Chief Deputy	10000-2023	2220100000	Wright	Johnny	20001749	Constable, Deputy	53	K		2900.00	Retention Payment	12/07/2022
Constable 3-Administration	10000-2023	2230100000	Peacock	Meagan	20001752	Manager, Office	NE	18		2900.00	Retention Payment	12/07/2022
Constable 3-Administration	10000-2023	2230100000	Reyna	Kelly	20006019	Secretary, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
Constable 3-Chief Deputy	10000-2023	2230100000	Brown	Jerry	20005236	Constable, Senior Deputy	54	K		2900.00	Retention Payment	12/07/2022
Constable 3-Chief Deputy	10000-2023	2230100000	Bullocks	Clarence	20006386	Constable, Deputy	53	G		2900.00	Retention Payment	12/07/2022
Constable 3-Chief Deputy	10000-2023	2230100000	Deangelis	John	20001753	Chief, Deputy, Constable	55	K		2900.00	Retention Payment	12/07/2022
Constable 3-Chief Deputy	10000-2023	2230100000	Gilbert	Johnny	20001754	Constable, Deputy	53	K		2900.00	Retention Payment	12/07/2022
Constable 3-Chief Deputy	10000-2023	2230100000	Gilmore	Robert	20004504	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Constable 3-Chief Deputy	10000-2023	2230100000	Hanson	Adam	20001757	Constable, Deputy	53	K		2900.00	Retention Payment	12/07/2022
Constable 3-Chief Deputy	10000-2023	2230100000	Malone	Keeman	20006261	Constable, Deputy	53	K		2900.00	Retention Payment	12/07/2022
Constable 3-Chief Deputy	10000-2023	2230100000	Martinez Jr	Jesus	20005262	Constable, Deputy	53	I		2900.00	Retention Payment	12/07/2022
Constable 3-Tax Sales	10000-2023	2230100000	Daulton	Kent	20001758	Constable, Deputy	54	J		2900.00	Retention Payment	12/07/2022
Constable 3-Tax Sales	10000-2023	2230100000	Martinez	Kathryn	20006134	Secretary, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
Constable 3-Tax Sales	10000-2023	2230100000	Tennison	Kristina	20005263	Specialist, Delinquent	NE	18		2900.00	Retention Payment	12/07/2022
Constable 3-Tax Sales	10000-2023	2230100000	Torres	Manuel	20006794	Constable, Deputy	53	H		2900.00	Retention Payment	12/07/2022
Constable 4-Administration	10000-2023	2240100000	Charbonnet	Crystal	20001760	Secretary, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
Constable 4-Administration	10000-2023	2240100000	Rogers	Brandi	20006135	Manager, Office	NE	18		2900.00	Retention Payment	12/07/2022
Constable 4-Chief Deputy	10000-2023	2240100000	Carothers	Darrell	20003220	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Constable 4-Chief Deputy	10000-2023	2240100000	Frantz	Christopher	20006136	Constable, Senior Deputy	54	A		2900.00	Retention Payment	12/07/2022
Constable 4-Chief Deputy	10000-2023	2240100000	Hornsby	Joshua	20004707	Constable, Deputy	53	K		2900.00	Retention Payment	12/07/2022
Constable 4-Chief Deputy	10000-2023	2240100000	Lee	Ronnie	20005730	Constable, Deputy	53	K		2900.00	Retention Payment	12/07/2022
Constable 4-Chief Deputy	10000-2023	2240100000	Mauk	Gerald	20005157	Constable, Deputy	53	K		2900.00	Retention Payment	12/07/2022
Constable 4-Chief Deputy	10000-2023	2240100000	McCaffity	Jason	20001761	Chief, Deputy, Constable	55	A		2900.00	Retention Payment	12/07/2022
Constable 4-Chief Deputy	10000-2023	2240100000	Walker	Randy	20001762	Constable, Deputy	53	G		2900.00	Retention Payment	12/07/2022
Constable 5-Administratio	10000-2023	2250100000	Aguirre	Rosa	20006262	Secretary, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
Constable 5-Administration	10000-2023	2250100000	Caldera	Mayra	20001765	Manager, Office	NE	18		2900.00	Retention Payment	12/07/2022
Constable 5-Administration	10000-2023	2250100000	Factor	Lilaquois	20006659	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Constable 5-Chief Deputy	CARPA-2023	5460124000	Awe Jr	Oluwafemi	20007730	Constable, Deputy	53	D		2900.00	Retention Payment	12/07/2022
Constable 5-Chief Deputy	10000-2023	2250100000	Carbone	Anne	20007477	Constable, Deputy	53	D		2900.00	Retention Payment	12/07/2022
Constable 5-Chief Deputy	10000-2023	2250100000	Estorga	Ricky	20007046	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Constable 5-Chief Deputy	10000-2023	2250100000	Gallardo Jr	Gilberto	20005083	Constable, Deputy	53	D		2900.00	Retention Payment	12/07/2022
Constable 5-Chief Deputy	CARPA-2023	5460124000	Gomez	Ivan	20007799	Constable, Deputy	53	D		2900.00	Retention Payment	12/07/2022
Constable 5-Chief Deputy	10000-2023	2250100000	Hodge	Karl	20001766	Constable, Deputy	53	D		2900.00	Retention Payment	12/07/2022
Constable 5-Chief Deputy	10000-2023	2250100000	Maldonado Sr	Joseph	20001767	Chief, Deputy, Constable	55	G		2900.00	Retention Payment	12/07/2022
Constable 5-Chief Deputy	10000-2023	2250100000	Massey	Sofia	20001768	Constable, Deputy	53	E		2900.00	Retention Payment	12/07/2022
Constable 5-Chief Deputy	10000-2023	2250100000	Ortega	Joseph	20001769	Constable, Senior Deputy	54	G		2900.00	Retention Payment	12/07/2022
Constable 6-Administration	10000-2023	2260100000	Dunlap	Peggy	20001771	Secretary, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
Constable 6-Administration	10000-2023	2260100000	Tyler	Cheryl	20006138	Manager, Office	NE	18		2900.00	Retention Payment	12/07/2022
Constable 6-Chief Deputy	10000-2023	2260100000	Alvarez	Eric	20001775	Constable, Deputy	53	G		2900.00	Retention Payment	12/07/2022
Constable 6-Chief Deputy	10000-2023	2260100000	Brinkman	Paul	20001773	Constable, Deputy	53	K		2900.00	Retention Payment	12/07/2022
Constable 6-Chief Deputy	10000-2023	2260100000	Ford	Emily	20006137	Constable, Deputy	53	F		2900.00	Retention Payment	12/07/2022
Constable 6-Chief Deputy	10000-2023	2260100000	McDonald	Jeffrey	20006020	Constable, Deputy	53	F		2900.00	Retention Payment	12/07/2022
Constable 6-Chief Deputy	10000-2023	2260100000	Skiffington	James	20001774	Constable, Senior Deputy	54	B		2900.00	Retention Payment	12/07/2022
Constable 6-Chief Deputy	10000-2023	2260100000	Williamson	Christopher	20001772	Chief, Deputy, Constable	55	H		2900.00	Retention Payment	12/07/2022
Constable 7-Administration	10000-2023	2270100000	Levine	Zena	20001777	Manager, Office	NE	18		2900.00	Retention Payment	12/07/2022
Constable 7-Administration	10000-2023	2270100000	Rico Silva	Esmeralda	20005921	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Constable 7-Administration	10000-2023	2270100000	Suttice	LaDonna	20006139	Secretary, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
Constable 7-Chief Deputy	10000-2023	2270100000	Brown	Ni'Tyra	20005849	Substitute Emp	TP-NE	22		500.00	Retention Payment	12/07/2022
Constable 7-Chief Deputy	10000-2023	2270100000	Feick	William	20001779	Constable, Deputy	53	G		2900.00	Retention Payment	12/07/2022
Constable 7-Chief Deputy	10000-2023	2270100000	Fountain	Letithas	20006140	Constable, Deputy	53	E		2900.00	Retention Payment	12/07/2022
Constable 7-Chief Deputy	10000-2023	2270100000	Graves Jr	Joseph	20005479	Constable, Deputy	53	J		2900.00	Retention Payment	12/07/2022
Constable 7-Chief Deputy	CARPA-2023	5460124000	Jones	Dennesa	20007765	Constable, Deputy	53	D		2900.00	Retention Payment	12/07/2022
Constable 7-Chief Deputy	10000-2023	2270100000	Kiefer	John	20001778	Chief, Deputy, Constable	55	G		2900.00	Retention Payment	12/07/2022
Constable 7-Chief Deputy	10000-2023	2270100000	Masters Jr	Roosevelt	20005084	Constable, Senior Deputy	54	E		2900.00	Retention Payment	12/07/2022
Constable 7-Chief Deputy	10000-2023	2270100000	Merton	David	20006715	Constable, Deputy	53	F		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Constable 7-Chief Deputy	10000-2023	2270100000	Mitchell	Warren	20005264	Constable, Deputy	53	K		2900.00	Retention Payment	12/07/2022
Constable 7-Chief Deputy	10000-2023	2270100000	Pierce	Sherri	20001780	Constable, Deputy	53	K		2900.00	Retention Payment	12/07/2022
Constable 7-Chief Deputy	10000-2023	2270100000	Powell	Scott	20001781	Constable, Deputy	53	G		2900.00	Retention Payment	12/07/2022
Constable 7-Chief Deputy	10000-2023	2270100000	Woodard	Bryan	20006900	Constable, Deputy	53	D		2900.00	Retention Payment	12/07/2022
Constable 8-Administration	10000-2023	2280100000	Guy	Kimberly	20001783	Manager, Office	NE	18		2900.00	Retention Payment	12/07/2022
Constable 8-Administration	10000-2023	2280100000	Jack	Phyllis	20003335	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Constable 8-Administration	10000-2023	2280100000	Vina	Monica	20005394	Secretary, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
Constable 8-Chief Deputy	10000-2023	2280100000	Burdine Jr	Henry	20001785	Constable, Deputy	53	F		2900.00	Retention Payment	12/07/2022
Constable 8-Chief Deputy	10000-2023	2280100000	Carbajal Jasso	Jose	20006388	Constable, Deputy	53	D		2900.00	Retention Payment	12/07/2022
Constable 8-Chief Deputy	10000-2023	2280100000	Carter Jr	Donald	20001784	Chief, Deputy, Constable	55	H		2900.00	Retention Payment	12/07/2022
Constable 8-Chief Deputy	10000-2023	2280100000	Edney	Eldridge	20001786	Constable, Senior Deputy	54	E		2900.00	Retention Payment	12/07/2022
Constable 8-Chief Deputy	CARPA-2023	5460124000	Graham	Sophia	20007732	Constable, Deputy	53	D		2900.00	Retention Payment	12/07/2022
Constable 8-Chief Deputy	10000-2023	2280100000	Inniss	Tashania	20005847	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Constable 8-Chief Deputy	10000-2023	2280100000	Jackson	Jeffrey	20006856	Constable, Deputy	53	F		2900.00	Retention Payment	12/07/2022
Constable 8-Chief Deputy	10000-2023	2280100000	Lundy	Jacqueline	20005532	Constable, Deputy	53	E		2900.00	Retention Payment	12/07/2022
Constable 8-Chief Deputy	10000-2023	2280100000	Middlebrooks	Windell	20005817	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Constable 8-Chief Deputy	10000-2023	2280100000	Page	Nicholas	20001787	Constable, Deputy	53	D		2900.00	Retention Payment	12/07/2022
Constable 8-Chief Deputy	10000-2023	2280100000	Penny	Kendra	20006141	Constable, Deputy	53	F		2900.00	Retention Payment	12/07/2022
Constable 8-Chief Deputy	CARPA-2023	5460124000	Powell	Anthony	20007731	Constable, Deputy	53	D		2900.00	Retention Payment	12/07/2022
Constable 8-Chief Deputy	10000-2023	2280100000	Wise	Tarranton	20005085	Constable, Deputy	53	F		2900.00	Retention Payment	12/07/2022
Cooperative Extension	10000-2023	5710100000	Amador	Andrea	20000079	Administrative Assistant	NE	14		2900.00	Retention Payment	12/07/2022
Cooperative Extension	10000-2023	5710100000	Bell	Tanica	20000080	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
Cooperative Extension	10000-2023	5710100000	Cabral	Veronica	20000078	Administrative Assistant	NE	14		2900.00	Retention Payment	12/07/2022
Cooperative Extension	10000-2023	5710100000	Davis	Courtney	20000081	Director, Extension	UC	98		2900.00	Retention Payment	12/07/2022
Cooperative Extension	10000-2023	5710100000	DeStefano-Malik	Christa	20000085	Leader, Extension Program	UC	98		2900.00	Retention Payment	12/07/2022
Cooperative Extension	10000-2023	5710100000	Doyle	Jacklyn	20000087	Leader, Extension Program	UC	98		2900.00	Retention Payment	12/07/2022
Cooperative Extension	10000-2023	5710100000	Marshall	Kathleen	20000084	Leader, Extension Program	UC	98		2900.00	Retention Payment	12/07/2022
Cooperative Extension	10000-2023	5710100000	Meyer	Brittnay	20005744	Leader, Extension Program	UC	98		2900.00	Retention Payment	12/07/2022
Cooperative Extension	10000-2023	5710100000	Miller	Laura	20000086	Leader, Extension Program	UC	98		2900.00	Retention Payment	12/07/2022
Cooperative Extension	10000-2023	5710100000	Oviedo	Mary	20000076	Manager, Office II	EX	70		2900.00	Retention Payment	12/07/2022
Cooperative Extension	10000-2023	5710100000	Taylor	Sandra	20000077	Administrative Assistant	NE	14		2900.00	Retention Payment	12/07/2022
Cooperative Extension	10000-2023	5710100000	Woolsey	Alaina	20000082	Leader, Extension Program	UC	98		2900.00	Retention Payment	12/07/2022
Cooperative Extension	10000-2023	5710100000	Zavala	Ruth	20005284	Clerk, III General Office	NE	13		2900.00	Retention Payment	12/07/2022
County Administrator	GRANT-2004	1132100000	Agwuncha	Theresa	20003291	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
County Administrator	GRANT-2004	1132400000	Bell	Rasheda	20007258	Analyst, Data	EX	71		2900.00	Retention Payment	12/07/2022
County Administrator	GRANT-2004	1131000000	Caballero Lewis	Glenda	20005292	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
County Administrator	10000-2023	1120100000	Calderon	Regina	20007029	Manager, Digital Media	EX	73		2900.00	Retention Payment	12/07/2022
County Administrator	10000-2023	1120100000	Camareno	Kristen	20007265	Administrator, Assistant	MG	6		2900.00	Retention Payment	12/07/2022
County Administrator	CARPA-2023	5460131000	Chairez	Jacqueline	20007339	Analyst, Data	EX	72		2900.00	Retention Payment	12/07/2022
County Administrator	CARPA-2023	5460131000	Davis	Shanika	20007351	Analyst, Financial, ARPA	EX	73		2900.00	Retention Payment	12/07/2022
County Administrator	CARPA-2023	5460131000	Gaffney	Nickolas	20007341	Analyst, Data	EX	72		2900.00	Retention Payment	12/07/2022
County Administrator	10000-2023	1120100000	Garza	Miriam	20004031	Administrative Assistant	EX	70		2900.00	Retention Payment	12/07/2022
County Administrator	10000-2023	1120100000	Hanna	William	20004787	Manager, Communications	EX	73		2900.00	Retention Payment	12/07/2022
County Administrator	10000-2023	1120100000	Hawkins Webb	Holly	20000279	Manager, Criminal Justice	EX	74		2900.00	Retention Payment	12/07/2022
County Administrator	10000-2023	1120100000	Heidrich	Kadey	20002905	Analyst, Management	EX	72		2900.00	Retention Payment	12/07/2022
County Administrator	CARPA-2023	5460131000	Humphrey	Duchess	20007350	Specialist, Program Evaluation	EX	73		2900.00	Retention Payment	12/07/2022
County Administrator	10000-2023	5910200000	Jacqmain	Ann	20006646	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
County Administrator	G1100-2023	4890100000	Kemp	Tracy	20006819	Assistant, Administrative	UC	40		2900.00	Retention Payment	12/07/2022
County Administrator	CARPA-2023	5460131000	Lanka Geeganage	Shakya	20007348	Specialist, Communication	EX	72		2900.00	Retention Payment	12/07/2022
County Administrator	10000-2023	1860200000	Lopez	Frank	20000053	Assistant Director	MG	5		2900.00	Retention Payment	12/07/2022
County Administrator	GRANT-2004	1132100000	Lopez	Kaitlin	20005504	Coordinator, Grant Quality	EX	72		2900.00	Retention Payment	12/07/2022
County Administrator	10000-2023	1120100000	Maenius	G	20000275	Administrator, County	MG-25%	9		2900.00	Retention Payment	12/07/2022
County Administrator	GRANT-2004	1132100000	Malec	Kaitlyn	20007625	Coordinator, Asst Quality	EX	71		2900.00	Retention Payment	12/07/2022
County Administrator	10000-2023	1120100000	Mantecon	Gabriella	20006334	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
County Administrator	10000-2023	1120100000	McCurdy	David	20005396	Coordinator, Emergency	EX	74		2900.00	Retention Payment	12/07/2022
County Administrator	GRANT-2004	1132000000	McKamie-Muttiah	Lisa	20003369	Manager, HIV Administrative	EX	75		2900.00	Retention Payment	12/07/2022
County Administrator	10000-2023	1120100000	Merritt	Chandler	20007266	Administrator, Assistant	MG	6		2900.00	Retention Payment	12/07/2022
County Administrator	CARPA-2023	5460131000	Obeng	Jacklin	20007338	Analyst, Data	EX	72		2900.00	Retention Payment	12/07/2022
County Administrator	CARPA-2023	5460131000	Otten	Rand	20007776	Manager, Program, ARPA	EX	75		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
County Administrator	10000-2023	5910200000	Parker	Jaimi	20005140	Officer, Historic	EX	73		2900.00	Retention Payment	12/07/2022
County Administrator	CARPA-2023	5460131000	Parlikova	Magdalena	20007343	Analyst, Data	EX	72		2900.00	Retention Payment	12/07/2022
County Administrator	10000-2023	1120100000	Perez	Vanessa	20006117	Manager, Business Service	EX	72		2900.00	Retention Payment	12/07/2022
County Administrator	CARPA-2023	5460131000	Rodriguez	Roxette	20007777	Administrative Assistant	EX	70		2900.00	Retention Payment	12/07/2022
County Administrator	GRANT-2004	1120100000	Sanchez	Esmeralda	20006459	Coordinator, Assistant	EX	72		2900.00	Retention Payment	12/07/2022
County Administrator	10000-2023	1120100000	Schaffner	Russell	20000278	Administrator, Assistant	MG	6		2900.00	Retention Payment	12/07/2022
County Administrator	GRANT-2004	5440100000	Schneider	Deborah	20004307	Substitute Employee	TP-NE	22		500.00	Retention Payment	12/07/2022
County Administrator	10000-2023	5910200000	Sheppard	Jamie	20007796	Officer, Assistant	EX	72		2900.00	Retention Payment	12/07/2022
County Administrator	10000-2023	1120100000	South	Maegan	20000280	Manager, Economic Develop	EX	75		2900.00	Retention Payment	12/07/2022
County Administrator	GRANT-2004	5910200000	Tarrant	Zachary	20007890	Archivist	EX	70		2900.00	Retention Payment	12/07/2022
County Administrator	GRANT-2004	1132100000	Thomas	Susan	20005290	Coordinator, HIV Grant	EX	72		2900.00	Retention Payment	12/07/2022
County Administrator	10000-2023	1120100000	Wessel	William	20006567	Coordinator, Assistant	EX	72		2900.00	Retention Payment	12/07/2022
County Administrator	GRANT-2004	1132300000	Wilson	Lonnetta	20007260	Manager, Program, HIV	EX	73		2900.00	Retention Payment	12/07/2022
County Administrator	10000-2023	1120100000	Young	Susan	20006845	Coordinator, Mobility	EX	75		2900.00	Retention Payment	12/07/2022
County Administrator-Archives	GRANT-2004	5910200000	Tarrant	Zachary	20007890	Archivist	EX	70	2421.95	2421.93	Project with Benefits to Reg	11/26/2022
County Auditor	10000-2023	1210100000	Buchanan	Kimberly	20002237	Auditor, Assistant	UC	98		2900.00	Retention Payment	12/07/2022
County Auditor	10000-2023	1210100000	Tidwell	S	20002236	Auditor, County	UC	98		2900.00	Retention Payment	12/07/2022
County Auditor	10000-2023	1210300000	VanTassel	Sarah	20002233	Administrator, Office	NE	17		2900.00	Retention Payment	12/07/2022
County Auditor-A/P	10000-2023	1210300000	Adu Wusu	Yaa	20000020	Coordinator, A/P Claims	NE	16		2900.00	Retention Payment	12/07/2022
County Auditor-A/P	10000-2023	1210300000	Burkett	Bradley	20002244	Auditor, Senior Internal	EX	74		2900.00	Retention Payment	12/07/2022
County Auditor-A/P	10000-2023	1210300000	Campos	Brenda	20002272	Coordinator, A/P Claims	NE	16		2900.00	Retention Payment	12/07/2022
County Auditor-A/P	10000-2023	1210300000	Carr	Alisha	20000022	Coordinator, A/P Claims	NE	16		2900.00	Retention Payment	12/07/2022
County Auditor-A/P	10000-2023	1210300000	Cathers	Dawn	20002264	Auditor, Encumbrance	EX	72		2900.00	Retention Payment	12/07/2022
County Auditor-A/P	10000-2023	1210300000	Dupont	Ty	20004339	Manager, Account	EX	75		2900.00	Retention Payment	12/07/2022
County Auditor-A/P	10000-2023	1210300000	Hidrogo	Wendy	20000021	Coordinator, A/P Claims	NE	16		2900.00	Retention Payment	12/07/2022
County Auditor-A/P	10000-2023	1210300000	Kyer Prewitt	Julie	20007134	Auditor, Encumbrance	EX	72		2900.00	Retention Payment	12/07/2022
County Auditor-A/P	10000-2023	1210300000	McLaughlin	Cynthia	20002248	Auditor, Encumbrance	EX	72		2900.00	Retention Payment	12/07/2022
County Auditor-A/P	10000-2023	1210300000	Sanchez	Emily	20002271	Auditor, Assistant, A/P	EX	70		2900.00	Retention Payment	12/07/2022
County Auditor-Administration	10000-2023	1210300000	Collins	Sharon	20002234	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
County Auditor-Administration	10000-2023	1210100000	Powell	Rebecca	20002235	Manager, Office II	EX	70		2900.00	Retention Payment	12/07/2022
County Auditor-Financial	10000-2023	1210500000	Askey	Melissa	20002259	Auditor, Senior Internal	EX	74		2900.00	Retention Payment	12/07/2022
County Auditor-Financial	10000-2023	1210500000	Bernd	Rachael	20004329	Auditor, Internal I, Finance	EX	72		2900.00	Retention Payment	12/07/2022
County Auditor-Financial	10000-2023	1210100000	Castillo	Linda	20002238	Manager, Financial Account	EX	78		2900.00	Retention Payment	12/07/2022
County Auditor-Financial	10000-2023	1210500000	Dodson	Deanna	20005379	Auditor, Senior Internal	EX	74		2900.00	Retention Payment	12/07/2022
County Auditor-Financial	10000-2023	1210500000	Foster	Kedra	20004516	Auditor, Internal	EX	72		2900.00	Retention Payment	12/07/2022
County Auditor-Financial	10000-2023	1210500000	McPartlin	Paula	20002252	Auditor, Internal	EX	73		2900.00	Retention Payment	12/07/2022
County Auditor-Financial	10000-2023	1210500000	Milanko	Ruza	20002253	Auditor, Internal	EX	72		2900.00	Retention Payment	12/07/2022
County Auditor-Financial	10000-2023	1210500000	Oakley	Laura	20004340	Supervisor, Senior, Finance	EX	75		2900.00	Retention Payment	12/07/2022
County Auditor-Financial	10000-2023	1210500000	Self	Ronald	20002246	Accountant, Investment	EX	74		2900.00	Retention Payment	12/07/2022
County Auditor-Financial	10000-2023	1210500000	Sindhwani	Salima	20002247	Auditor, Senior Internal	EX	74		2900.00	Retention Payment	12/07/2022
County Auditor-Financial	10000-2023	1210100000	Weist	Laura	20002239	Manager, Financial Account	EX	78		2900.00	Retention Payment	12/07/2022
County Auditor-Grants	10000-2023	1210400000	Bates	Erica	20002254	Auditor, Internal I, Grants	EX	72		2900.00	Retention Payment	12/07/2022
County Auditor-Grants	10000-2023	1210400000	Box	Yanisha	20002255	Supervisor, Senior Grants	EX	74		2900.00	Retention Payment	12/07/2022
County Auditor-Grants	10000-2023	1210400000	Casas	Juana	20004515	Manager, Grants	EX	75		2900.00	Retention Payment	12/07/2022
County Auditor-Grants	10000-2023	1210400000	Drake	Brittany	20004518	Auditor, Internal I, Grants	EX	72		2900.00	Retention Payment	12/07/2022
County Auditor-Grants	10000-2023	1210400000	Henson	Michelle	20002249	Supervisor, Senior Grants	EX	74		2900.00	Retention Payment	12/07/2022
County Auditor-Grants	10000-2023	1210400000	Tyler	Tanya	20006234	Auditor, Internal I, Grants	EX	72		2900.00	Retention Payment	12/07/2022
County Auditor-Grants	10000-2023	1210400000	Wilson	Jacob	20005953	Auditor, Internal I, Grants	EX	72		2900.00	Retention Payment	12/07/2022
County Auditor-I/A	10000-2023	1210600000	Beltran	Rosa	20002251	Auditor, Senior Internal	EX	74		2900.00	Retention Payment	12/07/2022
County Auditor-I/A	10000-2023	1210500000	Benson	Andrea	20002273	Auditor, Senior Payroll	EX	74		2900.00	Retention Payment	12/07/2022
County Auditor-I/A	10000-2023	1210600000	Chiasson	Kimberly	20004327	Auditor, Senior Internal	EX	74		2900.00	Retention Payment	12/07/2022
County Auditor-I/A	CARPA-2023	5460131000	Derashri	Mahesh	20007355	Analyst, Data	EX	72		2900.00	Retention Payment	12/07/2022
County Auditor-I/A	10000-2023	1210500000	Dever	Debra	20007052	Auditor, Senior Internal	EX	74		2900.00	Retention Payment	12/07/2022
County Auditor-I/A	10000-2023	1210600000	Greene	Brandy	20004341	Auditor, Senior Internal	EX	74		2900.00	Retention Payment	12/07/2022
County Auditor-I/A	10000-2023	1210600000	Hillhouse	Julie	20006846	Manager, Audit-Information	EX	75		2900.00	Retention Payment	12/07/2022
County Auditor-I/A	10000-2023	1210600000	Hodges	Jeffrey	20002266	Auditor, Internal I	EX	72		2900.00	Retention Payment	12/07/2022
County Auditor-I/A	10000-2023	1210600000	Hoekstra	Kara	20007802	Manager, Technology & Adv	EX	75		2900.00	Retention Payment	12/07/2022
County Auditor-I/A	10000-2023	1210600000	Jones	Matthew	20002240	Manager, Internal Audit	EX	75		2900.00	Retention Payment	12/07/2022
County Auditor-I/A	10000-2023	1210600000	McMiller-Jenkins	LaToya	20002245	Auditor, Senior Internal	EX	74		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
County Auditor-I/A	10000-2023	1210600000	Mills	Carole	20002261	Auditor, Internal I	EX	72		2900.00	Retention Payment	12/07/2022
County Auditor-I/A	10000-2023	1210500000	Moore	Margo	20002250	Auditor, Internal II	EX	73		2900.00	Retention Payment	12/07/2022
County Auditor-I/A	10000-2023	1210600000	Ogata Brown	Maki	20002263	Auditor, Senior Internal	EX	74		2900.00	Retention Payment	12/07/2022
County Auditor-I/A	10000-2023	1210500000	Orth	Daniel	20004330	Auditor, Senior Internal	EX	74		2900.00	Retention Payment	12/07/2022
County Auditor-I/A	10000-2023	1210600000	Thach	Vicki Yen	20002274	Auditor, Internal I	EX	72		2900.00	Retention Payment	12/07/2022
County Auditor-I/A	10000-2023	1210600000	Tran-Le	Angela	20002258	Auditor, Internal I	EX	72		2900.00	Retention Payment	12/07/2022
County Auditor-I/A	10000-2023	1210600000	Trussell	Kim	20002242	Manager, Internal Audit	EX	75		2900.00	Retention Payment	12/07/2022
County Auditor-I/A	10000-2023	1210500000	Underwood	Joshua	20002241	Supervisor, Senior, Finance	EX	75		2900.00	Retention Payment	12/07/2022
County Auditor-I/A	10000-2023	1210500000	Vanhooose	Gregory	20002257	Auditor, Internal I, Finance	EX	72		2900.00	Retention Payment	12/07/2022
County Auditor-I/A	10000-2023	1210500000	Walker	Pamela	20002260	Auditor, Assistant, Finance	EX	70		2900.00	Retention Payment	12/07/2022
County Auditor-I/A	10000-2023	1210600000	Woldt	Katharine	20002256	Auditor, Internal I	EX	72		2900.00	Retention Payment	12/07/2022
County Auditor-Payroll	10000-2023	1210200000	Bramlett	Kimberly	20004328	Manager, Payroll, Assistant	EX	74		2900.00	Retention Payment	12/07/2022
County Auditor-Payroll	10000-2023	1210200000	Estremera	Dubaliel	20005848	Manager, Payroll	EX	75		2900.00	Retention Payment	12/07/2022
County Auditor-Payroll	10000-2023	1210200000	Testa	Julia	20002243	Auditor, Senior Payroll	EX	72		2900.00	Retention Payment	12/07/2022
County Auditor-Payroll	10000-2023	1210200000	Thompson	Larissa	20002267	Auditor, Payroll	EX	71		2900.00	Retention Payment	12/07/2022
County Auditor-Payroll	10000-2023	1210200000	Woods	Keeli	20000019	Analyst, Payroll	EX	72		2900.00	Retention Payment	12/07/2022
County Auditor-Special Grants	CARPA-2023	5460131000	Butler	Carla	20007352	Analyst, ARPA Senior Data	EX	74		2900.00	Retention Payment	12/07/2022
County Auditor-Special Grants	CARPA-2023	5460131000	Lumbantobing	Apul	20007353	Analyst, Data	EX	72		2900.00	Retention Payment	12/07/2022
County Clerk	10000-2023	4820101000	Gorena	Norma	20000174	Secretary, Executive II	EX	70		2900.00	Retention Payment	12/07/2022
County Clerk - Judicial	10000-2023	4820301000	Cox	Paula	20000238	Clerk, II Collections	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk - Judicial	10000-2023	4820301000	Estrada	Judith	20000203	Supervisor, Collections	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk - Judicial	10000-2023	4820301000	Garcia	Veronica	20004541	Clerk, II Collections Criminal	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk - Judicial	10000-2023	4820301000	Grilzt	Janette	20006286	Clerk, II Collections Criminal	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk - Judicial	10000-2023	4820301000	Vu Jr	Long	20006287	Clerk, I Collections Criminal	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Accounting	10000-2023	4820104000	Knowles	James	20000180	Manager, Accounting Trust	EX	75		2900.00	Retention Payment	12/07/2022
County Clerk-Accounting	10000-2023	4820104000	Marron	Nicole	20000200	Administrator, Trust Accounting	NE	18		2900.00	Retention Payment	12/07/2022
County Clerk-Accounting	10000-2023	4820104000	Sanchez	Richard	20000231	Clerk, Accounting Cash	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Accounting	10000-2023	4820104000	Stednitz	Carol	20000199	Manager, Assistant, Accounting	EX	72		2900.00	Retention Payment	12/07/2022
County Clerk-Accounting	10000-2023	4820104000	Thach	Nikki	20006282	Bookkeeper, Accounting	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Central Records	10000-2023	4820220000	Strickland	Aaron	20000178	Manager, Official Public	EX	74		2900.00	Retention Payment	12/07/2022
County Clerk-Civil Assist	10000-2023	4820320000	Colacino	Tamara	20000215	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Civil Assist	10000-2023	4820320000	Letbetter	Lisa	20007252	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Civil Assist	10000-2023	4820320000	Moorer	Carmen	20000218	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Civil Assist	10000-2023	4820320000	Ortiz	Bernardo	20005540	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Civil Assist	10000-2023	4820320000	Perez	Emily	20000201	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Civil Assist	10000-2023	4820320000	Rodriguez	Melinda	20000216	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Civil Assist	10000-2023	4820320000	Williams	Ashley	20000219	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Civil Assist	10000-2023	4820320000	Zaragoza	Marisela	20000190	Manager, Assistant, Civil	EX	72		2900.00	Retention Payment	12/07/2022
County Clerk-Civil Division	10000-2023	4820320000	Stroik	Shannon	20000179	Manager, Civil Courts	EX	74		2900.00	Retention Payment	12/07/2022
County Clerk-Civil Supervisor	10000-2023	4820320000	Franklin	James	20005905	Clerk, Post Judgment Civil	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Civil Supervisor	10000-2023	4820320000	Gerred	Cynthia	20007251	Clerk, Verification QC	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Civil Supervisor	10000-2023	4820320000	Hernandez	Javier	20006152	Clerk, Verification QC	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Civil Supervisor	10000-2023	4820320000	Jones	Kim	20000194	Supervisor, Civil Courts	EX	71		2900.00	Retention Payment	12/07/2022
County Clerk-Civil Supervisor	10000-2023	4820320000	Monahan	Sharlene	20005407	Clerk, III Associate Civil	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Civil Supervisor	10000-2023	4820320000	Roberson	Chris	20004023	Clerk, Post Judgment Civil	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Civil Supervisor	10000-2023	4820320000	Serna	Eufemia	20000253	Clerk, III Associate Civil	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Class C Coord	10000-2023	4820301000	Holloway	Cynthia	20000233	Coordinator, Class	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Class C Coord	10000-2023	4820301000	Ortega	Alexandra	20000234	Clerk, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Class C Coord	10000-2023	4820301000	Powell	Pamela	20000211	Clerk, Misdemeanor Appeal	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Aguirre	Gracia Shelb	20000226	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Aguirre Gonzalez	Ayme	20000229	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Alvarado Espinoza	Melody	20004982	Clerk, III Associate Cash	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Arebalo	Desirae	20000257	Clerk, Customer Service	NE	14		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Arevalo	Yesica	20000232	Clerk, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Basham	Marissa	20000240	Clerk, III Associate Criminal	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Bedford	Carolyn	20003228	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	1810410000	Bovance	Kameon	20006653	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Boyce	Lyndi	20000223	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Bufkin	Paige	20000236	Clerk, IV Verification	NE	16		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
County Clerk-Criminal	10000-2023	4820301000	Burns	Letha	20000239	Clerk, IV Verification	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Burton	Kizzy	20000187	Manager, Assistant, Civ/C	EX	72		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	21100-2023	4820120000	Cazarez	Yesenia	20003236	Proj Non EX	TP-NE	23		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Claudio	Juan	20000222	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Currier	Hannah	20004519	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Gamble	Patricia	20000186	Manager, Assistant, Criminal	EX	72		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Gonzalez	Lizseli	20000210	Clerk, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Heaton	Amber	20004022	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Khaled	Christine	20000237	Clerk, III Associate Criminal	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Kontak	Rene'	20000209	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Leath	Lena	20000266	Clerk, III Associate Criminal	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Leija	Priscilla	20000225	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Martinez	Nikkie	20000235	Cashier, Lead	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	McCarthy	Allison	20000227	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Mejia	Melissa	20006914	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Nevarez	Shannon	20000195	Supervisor, Criminal Court	EX	71		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Ponder	Melissa	20000228	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	21100-2023	4820120000	Powell	Bobby	20006203	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	21100-2023	4820120000	Ramirez	Jasmine	20006202	ProjEmpNonEx	TP-NE	23		16.81	Replacement	12/06/2022
County Clerk-Criminal	21100-2023	4820120000	Ramirez	Jasmine	20006202	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Ramirez	Jesica	20000221	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Sancen	Blanca	20004845	Clerk, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Sanders	Dustie	20000177	Manager, Criminal Courts	EX	74		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Sawula	Sherry	20005303	Clerk, III Associate File	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	1810410000	Silva	Yuridia	20006652	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Thun	Kim Huang	20000256	Clerk, Customer Service	NE	14		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Torres	Yvonne	20000220	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Tovar	Jessica	20004030	Clerk, III Associate Criminal	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Criminal	10000-2023	4820301000	Vargas	Samantha	20000189	Manager, Assistant, Criminal	EX	72		2900.00	Retention Payment	12/07/2022
County Clerk-Operations	10000-2023	4820101000	Ludwig	Clinton	20000176	Chief, Deputy	EX	76		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820106000	Aguillon	Jessica	20007084	Clerk, Associate III Passports	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820106000	Baffour Awuah	Lydia	20006886	Clerk, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820106000	Bosbyshell	Yolanda	20007081	Clerk, Associate III Passports	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820101000	Cantu	Iliana	20000202	Clerk, Commissioner Court	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820106000	Espino	Bertha	20006884	Clerk, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820106000	Espinoza	Annabell	20007082	Clerk, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820106000	Galvan	Luz	20007008	Clerk, Associate III Passports	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820106000	Gonzalez	Jessica	20007083	Clerk, Associate III Passports	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820106000	Hall	Kami	20007080	Clerk, Associate III Passports	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820101000	Hanks	April	20000182	Clerk, Commissioner Court	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820106000	Harrison	Mary	20006888	Clerk, Associate III Passports	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820106000	Kirkpatrick	Laurie	20007192	Clerk, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820106000	Marvel	Angela	20006885	Clerk, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820106000	Matteo	Eliane	20007190	Clerk, Associate III Passports	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820106000	McDaniels	Maria	20007191	Clerk, Associate III Passports	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820101000	Politz	Jimmy	20000173	Manager, Assistant	EX	72		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820101000	Quispe	Merillu	20000269	Clerk, Customer Service	NE	14		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820106000	Reyenga	Christie	20007193	Manager, Administrative/Passports	EX	74		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820106000	Rodriguez	Sharon	20006887	Clerk, Associate III Passports	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820101000	Sanchez	Kimberly	20000268	Clerk, Customer Service	NE	14		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820106000	Stone	Shelly	20006889	Clerk, Associate III Passports	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820106000	Teddleton	Jennifer	20007079	Clerk, Associate III Passports	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820101000	Williams	Angela	20003238	Clerk, Customer Service	NE	14		2900.00	Retention Payment	12/07/2022
County Clerk-Passports	10000-2023	4820101000	Willis	Lissa	20000175	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Probate	10000-2023	4820320000	Applegate	Paula	20000213	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Probate	10000-2023	4820320000	Argueta	Missael	20000212	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Probate	10000-2023	4820320000	Bettinger	Misti	20000241	Clerk, III Associate Prob	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Probate	10000-2023	4820320000	Bunch	Terri	20004983	Clerk, III Associate Prob	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Probate	10000-2023	4820320000	Casas	Berenice	20000204	Clerk, Mental Health	NE	16		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
County Clerk-Probate	10000-2023	4820320000	Chavez	Elizabeth	20005740	Clerk, Guardianship Admin	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Probate	10000-2023	4820320000	Covington	Jessica	20000243	Clerk, III Associate Cust	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Probate	10000-2023	4820320000	Daniels	Alexia	20006915	Clerk, Mental Health	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Probate	10000-2023	4820320000	Flowers	Joshua	20000184	Manager, Assistant, Probate	EX	72		2900.00	Retention Payment	12/07/2022
County Clerk-Probate	10000-2023	4820320000	Franklin	Jennifer	20000267	Clerk, III Associate Cust	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Probate	21100-2023	4820120000	George	Ashley	20003227	Proj Non EX	TP-NE	23		2900.00	Retention Payment	12/07/2022
County Clerk-Probate	21300-2023	4820111000	Keener	Cynthia	20003245	Operator, Micro-Imaging	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Probate	10000-2023	4820320000	Ottis	Melissa	20004718	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Probate	10000-2023	4820320000	Shook	Sarah	20007009	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Probate	10000-2023	4820320000	Smith	Terri	20000242	Clerk, III Associate Prob	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Probate	10000-2023	4820320000	Sun Dimock	Lai	20006865	Clerk, Guardianship Admin	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Probate	21100-2023	4820120000	Thomas	Bryan	20000264	Clerk, Verification QC	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Probate	10000-2023	4820320000	Truong	Dung	20005538	Clerk, III Associate Cust	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Records	10000-2023	4820220000	Clark	Deirdre	20000196	Supervisor, Records	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Records	21300-2023	4820111000	Clemons	Kodi	20006035	Operator, Micro-Imaging	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Records	21300-2023	4820111000	Cole	Carl	20005024	Operator, Micro-Imaging	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Records	10000-2023	4820220000	Duran	Michelle	20000259	Clerk, III Associate Records	NE	14		2900.00	Retention Payment	12/07/2022
County Clerk-Records	10000-2023	4820220000	Gallegos Delgado	Angelica	20000261	Clerk, III Associate Records	NE	14		2900.00	Retention Payment	12/07/2022
County Clerk-Records	10000-2023	4820220000	Gonzales	Natalie	20004923	Clerk, III Associate Legal	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Records	21300-2023	4820111000	Guess	Veronica	20006164	Operator, Micro-Imaging	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Records	10000-2023	4820220000	Hernandez	Ramona	20000244	Clerk, III Associate Legal	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Records	10000-2023	4820220000	Jackson	Sylvia	20005111	Clerk, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Records	21300-2023	4820111000	Jameson	Tracy	20005790	Operator, Micro-Imaging	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Records	21300-2023	4820111000	Keck	Bryan	20003235	Proj Non EX	TP-NE	23		2900.00	Retention Payment	12/07/2022
County Clerk-Records	10000-2023	4820220000	Kunau	Christopher	20005539	Clerk, III Associate Legal	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Records	10000-2023	4820220000	Livergood	Pamela	20005541	Clerk, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Records	10000-2023	4820220000	Lowe	Jaye	20004924	Clerk, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Records	10000-2023	4820220000	Lusk	Ashlee	20000205	Clerk, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Records	10000-2023	4820220000	McDougall	Sheila	20000185	Manager, Assistant Librarian	EX	71		2900.00	Retention Payment	12/07/2022
County Clerk-Records	10000-2023	4820220000	Ovalle	Graciela	20000246	Clerk, III Associate Legal	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Records	10000-2023	4820220000	Provenza-Maddock	Christina	20000245	Clerk, III Associate Legal	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Records	10000-2023	4820220000	Ramirez	Terrie	20000208	Clerk, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Records	10000-2023	4820220000	Rickman	Carol	20006284	Clerk, III Associate Legal	NE	16		2900.00	Retention Payment	12/07/2022
County Clerk-Records	10000-2023	4820220000	Salazar	Maria	20000197	Supervisor, Records	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Records	10000-2023	4820220000	Waggoner	Ellen	20006285	Clerk, III Associate Records	NE	14		2900.00	Retention Payment	12/07/2022
County Clerk-Records	10000-2023	4820220000	Welch	Sandra	20000258	Clerk, III Associate Records	NE	14		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Aguiayo	Daniel	20004027	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Alonzo	Zaray	20000250	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Barnes	Ashley	20004846	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Blackington	Teresa	20004025	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Brown	Kristi	20006864	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Cordero	Allison	20000262	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Coronado	Ivonne	20006862	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Geary	Anitra	20007109	Supervisor, Vital Records	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Gilliam	Rodneca	20000251	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Gonzalez	Maria	20000263	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Hawkins	Sylvia	20004520	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Heckler	Miranda	20006863	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Hicks	Cynthia	20004847	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Houghton	Brooke	20005408	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Howard	Miranda	20000198	Supervisor, Vital Records	NE	17		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Kelly	Jessica	20006418	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Kirk	Leanna	20006415	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Kolailat	Jennifer	20006283	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Lawrence	Deborah	20005112	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Lopez	Linda	20000134	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Moore	Michelle	20000191	Manager, Vital Records	EX	74		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Pulver	Richelle	20006414	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Ramirez	Brenda	20007110	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
County Clerk-Vital Record	10000-2023	4820201000	Rosas	Pamela	20004028	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Selby	Tresa	20006419	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022
County Clerk-Vital Record	10000-2023	4820201000	Williams	Jahne	20005279	Clerk, III Associate Vital Records	NE	15		2900.00	Retention Payment	12/07/2022
County Court at Law 1	CARPA-2023	5460124000	Martinez Delval	Priscila	20007589	Coordinator, Auxiliary	UC-NE	17		2900.00	Retention Payment	12/07/2022
County Court at Law 1	10000-2023	4210100000	Misulich	James	20001700	Bailiff, II Judge's	53	K		2900.00	Retention Payment	12/07/2022
County Court at Law 1	10000-2023	4210100000	Partin	Becky	20002792	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
County Court at Law 1	10000-2023	4210100000	Wood	Tracey	20002791	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
County Court at Law 2	10000-2023	4210200000	Aguirre	Adriana	20002788	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
County Court at Law 2	10000-2023	4210200000	Johnston	Traci	20002789	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
County Court at Law 2	10000-2023	4210200000	Weil	Leo	20004556	Bailiff, II Judge's	53	K		2403.65	PPF Max/Lump Sum	11/01/2022
County Court at Law 2	10000-2023	4210200000	Weil	Leo	20004556	Bailiff, II Judge's	53	K		2900.00	Retention Payment	12/07/2022
County Court at Law 3	10000-2023	4210300000	Blake	Mark	20002794	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
County Court at Law 3	10000-2023	4210300000	Krieger	Shari	20002795	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
County Criminal Court 1	10000-2023	4220100000	Bravo	Jana	20002798	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
County Criminal Court 1	10000-2023	4220100000	Burns	Jacquelyn	20002608	Bailiff, II Judge's	53	K		2900.00	Retention Payment	12/07/2022
County Criminal Court 1	10000-2023	4220100000	Phillips	Sarah	20002799	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
County Criminal Court 10	10000-2023	4221100000	Ballew	Peggy	20002827	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
County Criminal Court 10	10000-2023	4221100000	Peters	Jason	20002826	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
County Criminal Court 2	10000-2023	4220200000	Chaisson	Mary	20002802	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
County Criminal Court 2	10000-2023	4220200000	Pettyjohn	Johnny	20002609	Bailiff, II Judge's	53	K		2900.00	Retention Payment	12/07/2022
County Criminal Court 2	10000-2023	4220200000	Shelton	William	20002803	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
County Criminal Court 3	10000-2023	4220300000	Bullard	Jennifer	20002806	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
County Criminal Court 3	10000-2023	4220300000	Martinez	Maria	20002805	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
County Criminal Court 4	10000-2023	4220400000	Lott	Signora	20002808	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
County Criminal Court 4	10000-2023	4220400000	Seay	Michelle	20002809	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
County Criminal Court 5	10000-2023	4220500000	Price	Channy	20002811	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
County Criminal Court 5	10000-2023	4220500000	Worley	Robin	20002812	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
County Criminal Court 6	10000-2023	4220600000	Gilfeather	Connie	20002815	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
County Criminal Court 6	10000-2023	4220600000	Johnson	Carolyn	20002814	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
County Criminal Court 7	10000-2023	4220700000	Clifton	Mary	20002818	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
County Criminal Court 7	10000-2023	4220700000	Haynes	Georgia	20002817	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
County Criminal Court 8	10000-2023	4220800000	Young	Christy	20002820	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
County Criminal Court 9	10000-2023	4220900000	Freeman	Toni	20002824	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
County Criminal Court 9	10000-2023	4220900000	Kapelowitz	Tiffany	20002823	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
County Judge - Chief of Staff	10000-2023	1110100000	Arellano	Rachel	20006120	Coordinator, Community	UC	98		2900.00	Retention Payment	12/07/2022
County Judge - Chief of Staff	10000-2023	1110100000	Griffith	Chelsea	20006119	Chief of Staff	UC	98		2900.00	Retention Payment	12/07/2022
County Judge - Chief of Staff	10000-2023	1110100000	Roberts	Teresa	20006843	Administrative Assistant	EX	71		2900.00	Retention Payment	12/07/2022
County Judge - Chief of Staff	10000-2023	1110100000	Rose	Natalie	20006118	Liaison, Community	UC	98		2900.00	Retention Payment	12/07/2022
Criminal Courts-Administration	10000-2023	4192500000	Byrd	Martinique	20007858	Specialist, Data and Police	EX	73		2900.00	Retention Payment	12/07/2022
Criminal Courts-Administration	10000-2023	4192800000	Cacciotti	Nelda	20006818	Counsel, Judicial Staff	EX	77		2900.00	Retention Payment	12/07/2022
Criminal Courts-Administration	10000-2023	4192500000	Hennessee	Amy	20007173	Counsel, Judicial Staff	EX	75		2900.00	Retention Payment	12/07/2022
Criminal Courts-Administration	10000-2023	4192500000	Shugart	James	20006023	Administrator, Criminal	MG-25%	6		2900.00	Retention Payment	12/07/2022
Criminal Courts-Attorney	10000-2023	4192700000	Broadway Tate	Dezmone	20007743	Coordinator, Asst, Attorney	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Attorney	10000-2023	4192700000	Martinez	Marlene	20006226	Coordinator, Asst, Attorney	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Attorney	10000-2023	4192700000	Murphy	Barbara	20005450	Administrator, Criminal	EX	75		2900.00	Retention Payment	12/07/2022
Criminal Courts-Attorney	10000-2023	4192700000	Peugh	Gwyn	20005451	Coordinator, Asst, Attorney	PRP	70		2900.00	Retention Payment	12/07/2022
Criminal Courts-Attorney	10000-2023	4192700000	Pulliam	David	20007744	Coordinator, Asst, Attorney	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Auxiliary	10000-2023	4192500000	Barnett	Kandace	20002559	Coordinator, Auxiliary	UC-NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Auxiliary	10000-2023	4192500000	Bonilla	Marisol	20002557	Coordinator, Auxiliary	UC-NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Auxiliary	10000-2023	4192500000	Brazier	Amanda	20006817	Coordinator, Auxiliary	UC-NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Auxiliary	10000-2023	4192500000	Carlton	Lisa	20002560	Coordinator, Auxiliary	UC-NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Auxiliary	10000-2023	4192500000	Cole	Pamela	20007742	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
Criminal Courts-Auxiliary	10000-2023	4192500000	Fraser	Celia	20005931	Coordinator, Auxiliary	UC-NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Auxiliary	10000-2023	4192500000	Gonzalez III	Roberto	20006144	Coordinator, Auxiliary	UC-NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Auxiliary	10000-2023	4192500000	Mejorado	Ashley	20006275	Coordinator, Auxiliary	UC-NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Auxiliary	10000-2023	4192500000	Niemela	Tiffany	20002558	Coordinator, Auxiliary	UC-NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Auxiliary	10000-2023	4192500000	Oropeza	Leticia	20005933	Coordinator, Auxiliary	UC-NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Auxiliary	10000-2023	4125500000	Smith	Shaiquiar	20002548	Coordinator, Auxiliary	UC-NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Domestic Violence	10000-2023	4192500000	Bezner	Debra	20005237	Manager, Program II	EX	73		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Criminal Courts-Domestic Violence	10000-2023	4192500000	Estrada Mata	Karen	20006901	Manager, Case-Domestic	NE	18		2900.00	Retention Payment	12/07/2022
Criminal Courts-Domestic Violence	10000-2023	4192500000	Jackson-McDougle	LaTasha	20006902	Manager, Case-Domestic	NE	18		2900.00	Retention Payment	12/07/2022
Criminal Courts-Domestic Violence	10000-2023	4192500000	Shauger	Alexandra	20006645	Manager, Case, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Criminal Courts-Grand Jury	10000-2023	4192600000	Daniell	Billy	20002583	Bailiff, II Grand Jury	53	K		2900.00	Retention Payment	12/07/2022
Criminal Courts-Grand Jury	10000-2023	4192600000	Turnbow	Walter	20005096	Bailiff, II Grand Jury	53	K		2900.00	Retention Payment	12/07/2022
Criminal Courts-Judicial	10000-2023	4192800000	Reynolds	Charles	20006458	Counsel, Judicial Staff	EX	77		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Adams	Shadney	20007073	Officer, Magistrate Support	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Aguinaga	Emily	20007033	Officer, Magistrate Support	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Alley	Astin	20007030	Officer, Magistrate Support	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Artalejo	Jacque	20007068	Shift Supervisor	EX	71		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Bolden	Shcedric	20007042	Officer, Magistrate Support	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Brinlee	Juana	20007070	Officer, Magistrate Support	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Cordoba	Alejandra	20007733	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Eggins	Brandon	20003512	Officer, Magistrate Support	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Esquibel Brostoski	Melinda	20005930	Officer, Magistrate Support	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Flores	Alexandria	20003511	Shift Supervisor	EX	71		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Gallejos	Arturo	20007024	Officer, Magistrate Support	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Green	Catherine	20007069	Officer, Magistrate Support	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Hawkins	Jaleesa	20007734	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Holder	Cherie	20007172	Shift Supervisor	EX	71		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Howard	Sydney	20007074	Officer, Magistrate Support	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Hughes	Alexandria	20002544	Officer, Magistrate Support	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Knoth	Janet	20007067	Shift Supervisor	EX	71		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Mass	Zachary	20007032	Officer, Magistrate Support	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Mejia	Susan	20007041	Officer, Magistrate Support	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Mitchell	Keith	20007072	Officer, Magistrate Support	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Morris	Shauna	20005932	Officer, Magistrate Support	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Nguyen	Shari	20007075	Officer, Magistrate Support	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Orpineda	Yolanda	20003515	Officer, Magistrate Support	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Pozos Chavez	Sandra	20003513	Shift Supervisor	EX	71		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Salazar	Brittnie	20007076	Officer, Magistrate Support	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Sparzo	Robert	20007040	Officer, Magistrate Support	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Taylor	Leandra	20007031	Officer, Magistrate Support	NE	17		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mag Support	10000-2023	4192500000	Trinkle	Alison	20007735	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
Criminal Courts-Magistrate	10000-2023	4125500000	Arvin	Betty	20004628	Substitute Emp	TP-NE	22		500.00	Retention Payment	12/07/2022
Criminal Courts-Magistrate	10000-2023	4125500000	Calzada	Felipe	20007171	Magistrate, Court	UC	97		2900.00	Retention Payment	12/07/2022
Criminal Courts-Magistrate	10000-2023	4125500000	Cofer	Erin	20007108	Magistrate, Court	UC	97		2900.00	Retention Payment	12/07/2022
Criminal Courts-Magistrate	10000-2023	4125500000	Coleman	Kalere	20005234	Substitute Emp	TP-NE	22		500.00	Retention Payment	12/07/2022
Criminal Courts-Magistrate	10000-2023	4125500000	Cooper	Wendy	20006411	Substitute Emp	TP-NE	22		500.00	Retention Payment	12/07/2022
Criminal Courts-Magistrate	10000-2023	4192500000	Daniel	Naomi	20007066	Assistant Manager, Magistrate	EX	73		2900.00	Retention Payment	12/07/2022
Criminal Courts-Magistrate	10000-2023	4125500000	Fickes	Kacey	20005772	Substitute Emp	TP-NE	22		500.00	Retention Payment	12/07/2022
Criminal Courts-Magistrate	10000-2023	4125500000	Giardino	Vincent	20002892	Magistrate, Court	UC	97		2900.00	Retention Payment	12/07/2022
Criminal Courts-Magistrate	10000-2023	4125500000	Lehmann	Melinda	20007490	Magistrate, Court	UC	97		2900.00	Retention Payment	12/07/2022
Criminal Courts-Magistrate	10000-2023	4192500000	Mendez	Jacqueline	20002539	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Criminal Courts-Magistrate	10000-2023	4125500000	Mills	Amy	20002512	Substitute Emp	TP-NE	22		500.00	Retention Payment	12/07/2022
Criminal Courts-Magistrate	10000-2023	4125500000	Mitchell	Jacob	20007489	Magistrate, Court	UC	97		2900.00	Retention Payment	12/07/2022
Criminal Courts-Magistrate	10000-2023	4125500000	Panuthos	Brooke	20007022	Magistrate, Court	UC	97		2900.00	Retention Payment	12/07/2022
Criminal Courts-Magistrate	10000-2023	4125500000	Pearce	Terri	20006896	Substitute Emp	TP-NE	22		500.00	Retention Payment	12/07/2022
Criminal Courts-Magistrate	10000-2023	4125500000	Ray	Tamla	20005929	Magistrate, Court	UC	97		2900.00	Retention Payment	12/07/2022
Criminal Courts-Magistrate	10000-2023	4125500000	Thielman	Mark	20007023	Magistrate, Court	UC	97		2900.00	Retention Payment	12/07/2022
Criminal Courts-Magistrate	10000-2023	4125500000	Webb	Rainey	20002893	Magistrate, Court	UC	97		2900.00	Retention Payment	12/07/2022
Criminal Courts-Magistrate	10000-2023	4125500000	Wynn	Sheila	20002891	Magistrate, Court	UC	97		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mental Health	10000-2023	4192800000	Calderon	Rachel	20006229	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Criminal Courts-Mental Health	GRANT-2004	4192500000	Wallace	Rane	20005765	Manager, Program I, Menta	EX	72		2900.00	Retention Payment	12/07/2022
Criminal Courts-Specialty	10000-2023	4192500000	Bennett-Wright	Cheryl	20004161	Administrator, Criminal	EX	75		2900.00	Retention Payment	12/07/2022
Criminal Courts-Specialty	10000-2023	4192800000	Burns	Shaquayla	20006450	Coordinator, Community	EX	72		2900.00	Retention Payment	12/07/2022
Criminal Courts-Specialty	23400-2023	4192500000	Ferguson	Dietra	20006604	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Criminal Courts-Specialty	10000-2023	4192500000	Freeman	Janice	20006276	Secretary, Executive II	EX	70		2900.00	Retention Payment	12/07/2022
Criminal Courts-Specialty	23400-2023	4192500000	Gobin	Demethria	20006455	Manager, Case	NE	18		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Criminal Courts-Specialty	CARPA-2023	5460124000	Roper	Waukesha	20007519	Coordinator, Community	EX	72		2900.00	Retention Payment	12/07/2022
Criminal Courts-Veterans	GRANT-2004	4250100000	Griffith	Ashley	20007446	Manager, Case	NE	18		2900.00	Retention Payment	12/07/2022
Criminal Courts-Veterans	10000-2023	4192500000	Lopez	Rocio	20006513	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Criminal Courts-Veterans	GRANT-2004	4250100000	Munoz	Roberto	20006514	Manager, Case	NE	18		2900.00	Retention Payment	12/07/2022
Criminal Courts-Veterans	10000-2023	4192500000	Young	Courtney	20007002	Manager, Program II	EX	73		2900.00	Retention Payment	12/07/2022
Criminal DA-Asset Forfeit	10000-2023	4510200000	Lockhart	Debra	20003527	Attorney V-Career Pth	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Asset Forfeit	10000-2023	4510200000	McIntire	Rebecca	20003524	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Asset Forfeit	10000-2023	4510200000	Tipton Jr	John	20007178	Attorney V-Career Pth	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Business Manager	10000-2023	4510300000	Driscoll	Justin	20005276	Analyst, Forensic Financial	EX	73		2900.00	Retention Payment	12/07/2022
Criminal DA-Business Manager	10000-2023	4510110000	Durfee	Ann	20002145	Manager, Business	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Business Manager	10000-2023	4510300000	Hanna	Jeanette	20005902	Analyst, Forensic Financial	EX	73		2900.00	Retention Payment	12/07/2022
Criminal DA-Business Manager	10000-2023	4510110000	Hernandez	Jaime	20002000	Assistant, Business I	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Business Manager	10000-2023	4510110000	Parra	Dana	20002038	Assistant, Business II	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-Business Manager	10000-2023	4510110000	Webster Jr	James	20001997	Courier	NE	14		2900.00	Retention Payment	12/07/2022
Criminal DA-Chief of Staff	10000-2023	4510100000	Batchelder	Megan	20007250	Manager, Strategic Initia	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Chief of Staff	10000-2023	4510100000	Bearden	Amy	20006832	Coordinator, Outreach	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Chief of Staff	10000-2023	4510100000	Shannon		20006830	Chief of Staff	EX	79		2900.00	Retention Payment	12/07/2022
Criminal DA-Chief of Staff	10000-2023	4510300000	Greenwood	Jonna	20002041	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
Criminal DA-Chief of Staff	10000-2023	4510100000	O'Dell	Billy	20006829	Coordinator, Research	EX	73		2900.00	Retention Payment	12/07/2022
Criminal DA-Chief of Staff	10000-2023	4510100000	Arlis		20002172	Officer, Communications	EX	71		2900.00	Retention Payment	12/07/2022
Criminal DA-Chief of Staff	10000-2023	4510300000	Wedderien	Rhona	20005406	Coordinator, DME Trial	NE	19		2900.00	Retention Payment	12/07/2022
Criminal DA-Chief of Staff	10000-2023	4510100000	Williams	Anna	20006566	Officer, Communications	EX	73		2900.00	Retention Payment	12/07/2022
Criminal DA-Civil Section	10000-2023	4510200000	Hunt	Leslie	20002047	Chief, Civil Division	UC	98		2900.00	Retention Payment	12/07/2022
Criminal DA-Conviction Integrity	10000-2023	4510300000	Conder	Steven	20002091	Attorney II, Managing	EX	78		2900.00	Retention Payment	12/07/2022
Criminal DA-Conviction Integrity	10000-2023	4510300000	Monte	Daniel	20007502	Attorney VI, Senior	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Conviction Integrity	10000-2023	4510300000	Shaver	Nolan	20002088	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Court Management	10000-2023	4510300000	Allan	Lucas	20006467	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Court Management	10000-2023	4510300000	Boulware	Charles	20002058	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Court Management	10000-2023	4510300000	Callaghan	Lisa	20002057	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Court Management	10000-2023	4510300000	D'Avignon	Kimberly	20007181	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Court Management	10000-2023	4510310000	Deener	Ashlea	20002067	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Court Management	10000-2023	4510300000	Dixon	Emily	20007494	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Court Management	10000-2023	4510300000	Estes	Davve	20002054	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Court Management	10000-2023	4510300000	Giesecking	Peter	20002063	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Court Management	10000-2023	4510300000	Hanna	Marcus	20002064	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Court Management	10000-2023	4510300000	Kapsidelis	Tracey	20002062	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Court Management	10000-2023	4510300000	McGregor	Christopher	20002065	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Court Management	10000-2023	4510300000	Rivers	Matthew	20004005	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Court Management	10000-2023	4510300000	Simpson	Catherine	20002059	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Court Management	10000-2023	4510300000	Sorrells	Lee	20002061	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Court Management	10000-2023	4510300000	Vassar	William	20002060	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-CPS	10000-2023	4510200000	Belknap	Deanna	20006147	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-CPS	10000-2023	4510200000	Dettmer	Robin	20005899	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-CPS	10000-2023	4510200000	Gardiner	William	20004977	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-CPS	10000-2023	4510200000	Harrell	Ginette	20006720	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-CPS	10000-2023	4510200000	Pack	Perry	20002100	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-CPS	10000-2023	4510200000	Pearson	Kimberly	20002099	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-CPS	CARPA-2023	5460434000	Soule	Kristine	20007511	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-CPS	10000-2023	4510200000	Williams	Cindy	20002098	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Appel	Maxwell	20006912	Attorney II (Felony)	EX	73		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Ashworth	Collin	20002068	Attorney V (Felony)	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Banks	Jasmine	20002079	Attorney IV (Felony)	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Barnes	Jonathan	20007498	Attorney II (Felony)	EX	73		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Blair	Morgan	20002128	Attorney III (Felony)	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Bonanno	Danielle	20002114	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Borchardt	Elizabeth	20007180	Attorney V (Felony)	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Brown	Sarah	20002124	Attorney III (Felony)	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Bruner	Sarah	20002070	Attorney V (Felony)	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Clayton	Arthur	20005103	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Criminal DA-Criminal Deputy	10000-2023	4510300000	DeLaCruz	Darren	20002073	Attorney V (Felony)	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Dewitt	Owen	20006025	Attorney V (Felony)	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Elder	David	20002084	Attorney III (Felony)	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Elliott	Steven	20002138	Attorney II (Felony)	EX	73		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Esparza	Diego	20005102	Attorney III (Felony)	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Ezzell	Grayson	20007005	Attorney II (Felony)	EX	73		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Fanka	Claris	20006466	Attorney III (Felony)	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Fant	Samantha	20002071	Attorney V (Felony)	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Fernandez	Pamela	20002155	Attorney IV (Felony)	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Ferry	Michael	20002127	Attorney III (Felony)	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Franzen	Deanna	20002072	Attorney IV (Felony)	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Gambrell	Jess	20006908	Attorney II (Felony)	EX	73		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Gastorf	Amy	20007182	Attorney V, (Felony)	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Hamilton	Brittane	20002136	Attorney II (Felony)	EX	73		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Hawthorne	Brian	20006465	Attorney III (Felony)	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510310000	Hinojosa	Matthew	20006395	Attorney IV (Felony)	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Hogan	Melinda	20002135	Attorney II (Felony)	EX	73		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Jackson	Matthew	20002082	Attorney IV (Felony)	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Jernigan	Jaimie	20002121	Attorney III (Felony)	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Jones	Madelaine	20002080	Attorney IV (Felony)	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Kleinwachter	John	20002081	Attorney IV (Felony)	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Knight	William	20004013	Attorney V (Felony)	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Kucera	Allyson	20006875	Attorney V (Felony)	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Leona	Vanessa	20002125	Attorney III (Felony)	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Lowe	Jonathan	20006474	Attorney IV (Felony)	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Lynwood	Sparkle	20002156	Attorney III (Felony)	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	May	Christy	20002076	Attorney V (Felony)	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Moore	Ashton	20007007	Attorney II (Felony)	EX	73		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	CARPA-2023	5460434000	Morgan	Dylan	20007508	Attorney IV (Felony)	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Neal	Stuart	20004012	Attorney V (Felony)	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Newcomb	Kaitlyn	20007497	Attorney III (Felony)	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	CARPA-2023	5460434000	Nicodem	Amanda	20007530	Attorney IV (Felony)	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Novak	Kevin	20002123	Attorney III (Felony)	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Owens	Kathryn	20004006	Attorney V (Felony)	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Payne	William	20005473	Attorney IV (Felony)	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Reynolds	Riley	20006907	Attorney II (Felony)	EX	73		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Richman	Mark	20002083	Attorney V (Felony)	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Russo	Kyle	20002069	Attorney V (Felony)	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Sandoval	Juan	20007004	Attorney II (Felony)	EX	73		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Schmidt	Thomas	20007496	Attorney IV (Felony)	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Simpson	Stephanie	20002110	Attorney IV (Felony)	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Starnes	Eric	20002077	Attorney IV (Felony)	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Thacker	Ryne	20006026	Attorney III (Felony)	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Therazin	Jennifer	20006279	Attorney II (Felony)	EX	73		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Theriot	Jessica	20007495	Attorney V (Felony)	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Thomas	Marina	20002075	Attorney IV (Felony)	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Vandekop II	Andrew	20002126	Attorney III (Felony)	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Volesky	Taylor	20002134	Attorney II (Felony)	EX	73		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Deputy	10000-2023	4510300000	Wojciak	Danielle	20005021	Attorney IV (Felony)	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Section	10000-2023	4510300000	Moore	Larry	20002042	Chief, Criminal Division	UC	98		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Support	10000-2023	4510310000	Bush	Kimya	20002032	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Support	CARPA-2023	5460434000	Garza	Anastasia	20007531	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Support	10000-2023	4510300000	Gindratt	Elizabeth	20002027	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Support	10000-2023	4510300000	Gunter	Jennifer	20002001	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Support	10000-2023	4510300000	Herrera	Nelida	20002029	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Support	10000-2023	4510310000	Ingram	Tammy	20002033	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Support	10000-2023	4510300000	Ivory	Chanell	20007187	Secretary, Legal (Adlt Se	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Support	10000-2023	4510310000	Jones	Laura	20001996	Clerk, V General Office	NE	15		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Support	10000-2023	4510300000	Luhring	Geralyn	20002004	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Criminal DA-Criminal Support	10000-2023	4510300000	Parker	LaCourtia	20002035	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Support	10000-2023	4510300000	Saxton	Ryan	20002168	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Support	10000-2023	4510310000	Schlauch	Jessica	20002037	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Support	10000-2023	4510300000	Sherwood	Mariana	20002169	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Support	10000-2023	4510310000	Torres	Brenda	20002036	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Support	10000-2023	4510300000	Valero	Lourdes	20002016	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Support	10000-2023	4510320000	Weir	Brittany	20003555	Manager, Assistant Staff	EX	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Criminal Support	10000-2023	4510300000	Wimberley	Cami	20002177	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-Deputy Civil	10000-2023	4510200000	Bell	Hannah	20002104	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Deputy Civil	10000-2023	4510200000	Diamond	Ann	20002056	Attorney VII, Specialist	EX	78		2900.00	Retention Payment	12/07/2022
Criminal DA-Deputy Civil	13000-2023	4510220000	Fabela	Roel	20002050	Attorney VI, Senior	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Deputy Civil	10000-2023	4510200000	Farmer	Janet	20004840	Attorney V - Career Path	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Deputy Civil	10000-2023	4510200000	Hudson	David	20002107	Attorney III, Managing	EX	79		2900.00	Retention Payment	12/07/2022
Criminal DA-Deputy Civil	10000-2023	4510200000	Kratovil	Mark	20002102	Attorney VI, Senior	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Deputy Civil	10000-2023	4510200000	Lund	Stephen	20002093	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Deputy Civil	13000-2023	4510200000	Nichols	James	20004064	Attorney V - Career Path	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Deputy Civil	10000-2023	4510200000	Ogle	Melvin	20002118	Attorney VI, Senior	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Deputy Civil	10000-2023	4510200000	Schuit	Mallory	20006565	Attorney VI, Senior	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Deputy Civil	13000-2023	4510220000	Taylor	Courtney	20007102	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Deputy Civil	10000-2023	4510200000	Wesley	Kimberly	20007177	Attorney VI, Senior	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Deputy Criminal	10000-2023	4510300000	Bangs	Allenna	20002045	Attorney III, Managing	EX	79		2900.00	Retention Payment	12/07/2022
Criminal DA-Deputy Criminal	10000-2023	4510300000	Daniels	Katrina	20004474	Substitute Emp	TP-NE	22		500.00	Retention Payment	12/07/2022
Criminal DA-Deputy Criminal	10000-2023	4510300000	Shaw	Riley	20002052	Attorney III, Managing	EX	79		2900.00	Retention Payment	12/07/2022
Criminal DA-Deputy Criminal	10000-2023	4510300000	Smith	Ronny	20006820	Attorney III, Managing	EX	79		2900.00	Retention Payment	12/07/2022
Criminal DA-Elder Financial	10000-2023	4510300000	Majid	Arshad	20005403	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Elder Financial	10000-2023	4510300000	Varnell	Lori	20002089	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Family Violence	CARPA-2023	5460434000	Arevalo	Juan	20007509	Attorney III (Felony-Family)	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Family Violence	10000-2023	4510300000	Bradshaw	Megan	20006905	Attorney IV (Felony Family)	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Family Violence	10000-2023	4510300000	DeFrank	Annelise	20002120	Attorney III (Felony-Family)	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Family Violence	10000-2023	4510300000	Hinojosa	Kate	20006906	Attorney III (Felony-Family)	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Family Violence	10000-2023	4510300000	Kirby	Emily	20006904	Attorney V (Felony-Family)	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Family Violence	10000-2023	4510300000	Meador	Kelly	20006903	Attorney I, Managing-Family	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Felony Support	10000-2023	4510300000	Aguilar	Clarisa	20002009	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Felony Support	10000-2023	4510300000	Allen	Lisa	20007500	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Felony Support	10000-2023	4510300000	Arredondo	Dayanara	20005275	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Felony Support	10000-2023	4510300000	Barbolla	Melissa	20002175	Manager, Assistant Staff	EX	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Felony Support	10000-2023	4510300000	Bell	Paula	20002007	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Felony Support	10000-2023	4510300000	Farley	Carrie	20002014	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Felony Support	10000-2023	4510300000	Hardy	Colleen	20006463	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Felony Support	CARPA-2023	5460434000	Howard	Jazmine	20007517	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Felony Support	CARPA-2023	5460434000	Nagel	Laura	20007518	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Felony Support	10000-2023	4510300000	Ramirez	Samantha	20001995	Clerk, V General Office	NE	15		2900.00	Retention Payment	12/07/2022
Criminal DA-Felony Support	10000-2023	4510300000	Reyes Hewitt	Martha	20002010	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Felony Support	10000-2023	4510300000	Svetlecic	Deanna	20002028	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Felony Support	10000-2023	4510300000	Venzor	Adrianna	20004843	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Felony Support	10000-2023	4510320000	Villarreal	Alejandra	20002039	Clerk, V General Office	NE	15		2900.00	Retention Payment	12/07/2022
Criminal DA-Felony Support	10000-2023	4510300000	Wolfe Niedbalski	Kelly	20001991	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Forensic Tech	10000-2023	4510300000	Guyton	Cathleen	20003516	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Forensic Tech	10000-2023	4510300000	Porter	Mark	20004841	Analyst, Video/DME Lab	EX	73		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake	10000-2023	4510300000	Garcia	Irene	20002117	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake	10000-2023	4510300000	Groom	Gordon	20002116	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake	10000-2023	4510300000	Haley	Taylor	20002112	Attorney V - Career Path	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake	10000-2023	4510300000	Huseman	Ronald	20002115	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake	10000-2023	4510300000	McMinn	Jackson	20007179	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake	10000-2023	4510300000	Mills	Bobby	20005104	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake	10000-2023	4510300000	Nguyen	T	20005901	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake	10000-2023	4510300000	Schmidt	Gabrielle	20002113	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake Support	10000-2023	4510300000	Bennett	Lori	20002026	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake Support	10000-2023	4510300000	Boudreaux	Susan	20002025	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Criminal DA-Intake Support	10000-2023	4510300000	Daniels	Janice	20002171	Manager, Assistant Staff	EX	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake Support	10000-2023	4510300000	Garza	Carmen	20002023	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake Support	10000-2023	4510300000	Grant	Janet	20002002	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake Support	10000-2023	4510300000	Haynes Jones	Evonne	20005737	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake Support	10000-2023	4510300000	Jones	Carlethia	20002040	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake Support	10000-2023	4510500000	Mays Jr	Kenneth	20003544	Manager, Case	NE	18		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake Support	10000-2023	4510300000	Provost	Kimberly	20002012	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake Support	10000-2023	4510300000	Salas	Ariana	20006831	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake Support	10000-2023	4510500000	Sexton	Lauren	20002015	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake Support	10000-2023	4510300000	Smith	Amy	20002030	Clerk, V General Office	NE	15		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake Support	10000-2023	4510300000	Stevenson	Tabatha	20002176	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake Support	10000-2023	4510500000	Thompson	Ilisa	20003543	Clerk, V General Office	NE	15		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake Support	10000-2023	4510300000	Van Zandt	Sabrina	20002173	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-Intake Support	10000-2023	4510300000	Washington	Sheila	20002034	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Blaisdell	Bruce	20002202	Investigator	55	E		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Bonham	Ronald	20005739	Investigator	55	F		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Brown	Marvin	20002186	Chief, Assistant	57	B		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Carrizal Jr	Jose	20002215	Investigator	55	G		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Chapman	Richard	20002199	Investigator	55	K		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Couch	Dara	20002209	Investigator	55	F		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Desmarais	James	20002189	Investigator	55	H		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Dowell	Darla	20006475	Investigator	55	H		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Eby III	Theodore	20002207	Investigator	55	H		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Espino Nevarez	Victor	20002205	Investigator	55	C		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Ezelle	Brent	20002193	Investigator	55	K		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Fitzgerald	Pauline	20005404	Investigator	55	G		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Fonseca	Jose	20002218	Investigator	55	E		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Gabbert	Darran	20002200	Investigator	55	K		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Gantt	Bradley	20002222	Investigator	55	D		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Gibson	Kyle	20002185	Chief, Assistant	57	H		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Gilmore	Carolyn	20002216	Investigator	55	B	41.12	42.36	Step Increase	12/01/2022
Criminal DA-Investigation	10000-2023	4510400000	Gilmore	Carolyn	20002216	Investigator	55	B		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Gonzalez	Kristina	20007503	Investigator	55	A		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Goodwin	Esther	20002214	Investigator	55	K		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Gray	Jeffrey	20002223	Investigator	55	K		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Groppi	Steven	20005738	Investigator	55	E		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Hardy	Matthew	20002217	Investigator	55	K		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Hernandez	David	20002190	Investigator	55	A		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Hilliard	Kevin	20004530	Investigator	55	C		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Hinojosa	Maria	20002183	Chief, Investigation	59	B		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Hoffee	Jerrold	20002206	Investigator	55	H		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Johnson	Tiffany	20003535	Investigator	55	B		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Lachance	Christopher	20007188	Investigator (Adlt Sexual	55	G		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Leach	Clinton	20002208	Investigator	55	G		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Long	Zachary	20002212	Investigator	55	E		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Lopez	Benjamin	20002201	Investigator	55	B	41.12	42.36	Step Increase	12/01/2022
Criminal DA-Investigation	10000-2023	4510400000	Lopez	Benjamin	20002201	Investigator	55	B		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	McGuire	Michael	20005399	Investigator	55	F	46.31	47.70	Step Increase	12/01/2022
Criminal DA-Investigation	10000-2023	4510400000	McGuire	Michael	20005399	Investigator	55	F		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Merritt	Erin	20005401	Investigator	55	A		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Moore	Mia	20002213	Investigator	55	K		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Neiswender	Joshua	20002210	Investigator	55	D		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Nguyen	Huey	20003532	Investigator	55	G		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Nutt	Richard	20002192	Investigator	55	K		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Pilcher	Don	20002191	Investigator	55	K		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Pisula	Kyle	20003537	Investigator	55	D		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Pitman	Joshua	20002188	Investigator	55	A		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Rink	Marcus	20002198	Investigator	55	F		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Stewart	Jerry	20002221	Investigator	55	K		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Criminal DA-Investigation	10000-2023	4510400000	Taylor	Mark	20002204	Investigator	55	G		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Thomas	Briant	20002211	Investigator	55	C		2900.00	Retention Payment	12/07/2022
Criminal DA-Investigation	10000-2023	4510400000	Weaver	Michael	20002220	Investigator	55	F		2900.00	Retention Payment	12/07/2022
Criminal DA-JPS	T3000-2023	4510220000	Creamer	Julie	20002179	Specialist, Legal	EX	71		2900.00	Retention Payment	12/07/2022
Criminal DA-JPS	10000-2023	4510200000	Hernandez	Carina	20003520	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-JPS	10000-2023	4510200000	Hodnett	Tina	20003530	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-JPS	10000-2023	4510200000	Veronica	Sargeant	20004979	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-Juvenile	10000-2023	4510300000	Beacham	Caleb	20002122	Attorney III (Felony)	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Juvenile	10000-2023	4510300000	Boneberg	Kevin	20002055	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Juvenile	10000-2023	4510300000	Frane	Anastaisia	20007006	Attorney II (Felony)	EX	73		2900.00	Retention Payment	12/07/2022
Criminal DA-Juvenile	10000-2023	4510300000	Morris	Kyle	20002086	Attorney V (Felony)	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Juvenile	10000-2023	4510300000	Mowdy	Courtney	20002085	Attorney IV (Felony)	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Juvenile	10000-2023	4510300000	Nguyen	Paul	20007501	Attorney V (Felony)	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Juvenile	10000-2023	4510300000	Stoner	Olivia	20006024	Attorney II (Felony)	EX	73		2900.00	Retention Payment	12/07/2022
Criminal DA-Law Enforceme	10000-2023	4510300000	Rodgers	Timothy	20002106	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Law Enforceme	10000-2023	4510300000	Williams	Samuel	20004844	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Mental Health	GRANT-2004	4510210000	Bazan	Norma	20007592	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Mental Health	10000-2023	4510300000	Dickerson	Landon	20006280	Attorney V - Career Path	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Mental Health	10000-2023	4510200000	Dooling	Christine	20006634	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Mental Health	10000-2023	4510300000	Fry	Anna	20006473	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Mental Health	GRANT-2004	4510210000	Gustafson	Cynthia	20004008	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Mental Health	10000-2023	4510200000	Hall	Ronald	20005900	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Mental Health	10000-2023	4510210000	Higgins	William	20002108	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Mental Health	10000-2023	4510210000	Hunter	Andrea	20007176	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Mental Health	10000-2023	4510200000	Robinson	Marvina	20002101	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Mental Health	10000-2023	4510210000	Williams	James	20005065	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Mental Health	CARPA-2023	5460434000	Wright	Stacie	20007512	Attorney V - Career Path	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-MentalHealth	10000-2023	4510200000	Antwi Boasiako	Syretta	20003924	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-MentalHealth	10000-2023	4510200000	Blackmon-Klines	Tiffany	20004061	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-MentalHealth	10000-2023	4510200000	Duran	Diane	20002019	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-MentalHealth	10000-2023	4510200000	Dutra	Cynthia	20002011	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-MentalHealth	10000-2023	4510210000	Eaton	Leslie	20006860	Clerk, V General Office	NE	15		2900.00	Retention Payment	12/07/2022
Criminal DA-MentalHealth	10000-2023	4510200000	Flores-Cisneros	Angelica	20002225	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-MentalHealth	10000-2023	4510200000	Fuller	Tracye	20001999	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-MentalHealth	10000-2023	4510200000	Garcia	Abigail	20004007	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-MentalHealth	10000-2023	4510200000	Little	Rhonda	20005400	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-MentalHealth	10000-2023	4510200000	Louden	Krysten	20004004	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-MentalHealth	10000-2023	4510200000	Maxwell	Polly	20001992	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-MentalHealth	10000-2023	4510200000	Sanders	Michelle	20001998	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-MentalHealth	10000-2023	4510200000	Sims	Christina	20005405	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-MentalHealth	CARPA-2023	5460434000	Taylor	Brandy	20007515	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-MentalHealth	10000-2023	4510310000	Thompson	Monique	20005101	Manager, Assistant Staff	EX	72		2900.00	Retention Payment	12/07/2022
Criminal DA-MentalHealth	10000-2023	4510200000	Young	Kiandria	20004060	Clerk, V General Office	NE	15		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Barragon	Kimberly	20007492	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Berecin	Alanna	20002133	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Boling	Colleen	20002147	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Brewer	Jessica	20007253	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Brock	Sydney	20002164	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Cantrell	Jonathon	20002149	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Coleman	Tyler	20006828	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Davis	Abigail	20007186	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Durfee	Kassidy	20002159	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Ferguson	Megan	20002163	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Fitz	Stephany	20002151	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Fletcher	Douglas	20002157	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Ford	Tanner	20002166	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Hudson	James	20002051	Attorney II, Managing	EX	78		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Jeffers	Macy	20006827	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Kitchens	Lance	20007184	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Criminal DA-Misdemeanor	10000-2023	4510310000	Landry	Kobe	20006826	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Maranto	Anthony	20002160	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Martin	Mary	20002146	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Mayo II	Michael	20007185	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Morris Jr	Marvin	20002165	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Muir	Kailey	20002148	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Odre	Edward	20002143	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Pierce	Ashley	20002141	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Saggi	Ankit	20002161	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510300000	Sherman	Sarah	20002066	Attorney I, Managing	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Taylor	Rachel	20002144	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Terashima	Jordan	20002140	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Trono	Alexander	20002152	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Truglio	Jeanne	20002153	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Misdemeanor	10000-2023	4510310000	Walters	Baylee	20007183	Attorney, I Misdemeanor	EX-20%	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Post Conviction	10000-2023	4510300000	Andersen	Dallas	20004063	Attorney V - Career Path	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Post Conviction	10000-2023	4510320000	Banda	Cerillo	20002018	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Post Conviction	10000-2023	4510320000	Benbo	Monique	20002003	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Post Conviction	10000-2023	4510320000	Butler	Mary	20002049	Attorney VI, Senior	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Post Conviction	10000-2023	4510320000	Castaneda	Esther	20002021	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Post Conviction	10000-2023	4510320000	Ford Oblon	Victoria	20002095	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Post Conviction	10000-2023	4510320000	Gilpin	Timothy	20002096	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Post Conviction	10000-2023	4510320000	Grady	Anne	20002087	Attorney VI, Senior	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Post Conviction	10000-2023	4510200000	Greer	Susan	20002174	Manager, Assistant Staff	EX	72		2900.00	Retention Payment	12/07/2022
Criminal DA-Post Conviction	10000-2023	4510320000	Jacobs	Andrea	20002092	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Post Conviction	10000-2023	4510320000	Levine	Robert	20002013	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Post Conviction	10000-2023	4510320000	Lewellyn	Joshua	20002094	Attorney V - Career Path	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Post Conviction	10000-2023	4510300000	Little	Haley	20001990	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-Post Conviction	10000-2023	4510320000	Lugo	Julie	20002048	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Post Conviction	10000-2023	4510320000	Meskunas	John	20004842	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Post Conviction	10000-2023	4510320000	Muno	Kelli	20005274	Assistant, Legal	NE	17		2900.00	Retention Payment	12/07/2022
Criminal DA-Post Conviction	10000-2023	4510320000	Richards	David	20002046	Attorney VI, Senior	EX	77		2900.00	Retention Payment	12/07/2022
Criminal DA-Post Conviction	10000-2023	4510320000	Sargent	Fredericka	20002090	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Post Conviction	10000-2023	4510320000	Spence	Joseph	20002044	Attorney II, Managing	EX	78		2900.00	Retention Payment	12/07/2022
Criminal DA-Post Conviction	10000-2023	4510320000	Williams	Angel	20002131	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-Support Staff	10000-2023	4510300000	Morris	Alisia	20005398	Manager, Support Staff	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-Victim Services	GRANT-2004	4510120000	Anderson	Carmaneta	20007014	Coordinator, Victim Assis	EX	71		2900.00	Retention Payment	12/07/2022
Criminal DA-Victim Services	10000-2023	4510120000	Attles Bowen	Allison	20002167	Director, Victim Assistan	EX	74		2900.00	Retention Payment	12/07/2022
Criminal DA-Victim Services	GRANT-2004	4510120000	Burnett	Candace	20007012	Coordinator, Victim Assis	EX	71		2900.00	Retention Payment	12/07/2022
Criminal DA-Victim Services	10000-2023	4510120000	Farley	Carrie	20002180	Coordinator, Victim Assistance	EX	71	24.68	2431.25	Promotion	12/19/2022
Criminal DA-Victim Services	10000-2023	4510120000	Flores	Laura	20002182	Coordinator, Victim Assis	EX	71		2900.00	Retention Payment	12/07/2022
Criminal DA-Victim Services	GRANT-2004	4510120000	Garcia	Elizabeth	20005474	Coordinator, Victim Assis	EX	71		2900.00	Retention Payment	12/07/2022
Criminal DA-Victim Services	10000-2023	4510120000	Guerrero	Ivonne	20006844	Clerk, V General Office	NE	15		2900.00	Retention Payment	12/07/2022
Criminal DA-Victim Services	10000-2023	4510120000	Jones	Cecilia	20006644	Coordinator, Victim Assis	EX	71		2900.00	Retention Payment	12/07/2022
Criminal DA-Victim Services	10000-2023	4510120000	Lopez	Imelda	20001989	Coordinator, Victim Assis	EX	71		2900.00	Retention Payment	12/07/2022
Criminal DA-Victim Services	GRANT-2004	4510120000	Rangel	Cristina	20006569	Coordinator, Victim Assis	EX	71		2900.00	Retention Payment	12/07/2022
Criminal DA-Victim Services	10000-2023	4510120000	Rodriguez	Nohemi	20002022	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
Criminal DA-Victim Services	GRANT-2004	4510120000	Salvatierra	Clara	20007013	Coordinator, Victim Assis	EX	71		2900.00	Retention Payment	12/07/2022
Criminal DA-Victim Services	10000-2023	4510120000	Stevens	Angela	20002181	Coordinator, Victim Assis	EX	71		2900.00	Retention Payment	12/07/2022
Criminal DA-White Collar	CARPA-2023	5460124000	Brown	Tommy	20007510	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-White Collar	10000-2023	4510300000	McBride	John	20004978	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-White Collar	10000-2023	4510300000	Poster	Richard	20002111	Attorney V - Career Path	EX	75		2900.00	Retention Payment	12/07/2022
Criminal DA-White Collar	GRANT-2004	4510300000	Reid	Zane	20007529	Attorney V - Career Path	EX	76		2900.00	Retention Payment	12/07/2022
Criminal DA-White Collar	10000-2023	4510300000	Whelchel	Lloyd	20002053	Attorney II, Managing	EX	78		2900.00	Retention Payment	12/07/2022
Criminal District Court 1	10000-2023	4120100000	Johnson	Kachelle	20005775	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
Criminal District Court 1	10000-2023	4120100000	McGuirk	H	20001630	Pt Time Employee (CDC1)	TP-NE	21		500.00	Retention Payment	12/07/2022
Criminal District Court 1	10000-2023	4120100000	Moren	Dustin	20001645	Bailiff, II Judge's	53	H		2900.00	Retention Payment	12/07/2022
Criminal District Court 1	10000-2023	4120100000	Reed	Andrea	20002571	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
Criminal District Court 2	10000-2023	4120200000	Cardell	Rachel	20001684	Bailiff, II Judge's	53	K		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Criminal District Court 2	10000-2023	4120200000	Duron	Cris	20002574	Bailiff, II Judge's	53	K		2900.00	Retention Payment	12/07/2022
Criminal District Court 2	10000-2023	4120200000	Lopez	Renea	20002550	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
Criminal District Court 2	10000-2023	4120200000	Naylor	Lorie	20002578	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
Criminal District Court 3	10000-2023	4120300000	Edwards	Debbie	20002586	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
Criminal District Court 3	10000-2023	4120300000	Gomez	Annabelle	20001680	Bailiff, II Judge's	53	K		2900.00	Retention Payment	12/07/2022
Criminal District Court 4	10000-2023	4120400000	Jobe	Jeannie	20002593	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
Criminal District Court 4	10000-2023	4120400000	Swan	Lee	20002555	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
CSCD Substance Abuse Care/High Risk Unit	GCIAD-2004	2510100000	Ortega	Michelle	20006172	Supervisor, Unit	EX	73	3120.34	3120.34	Lateral Dept Transfer	11/29/2022
CSCD-Assessment Unit	GCIAD-2004	2510110000	Williams	Tammi	20003689	Officer, I, Supervision	NE	18	31.29	31.86	Salary Adjustment	12/01/2022
CSCD-Bond Unit	T3300-2023	2510500000	Reynoso	Kevin	20007093	Officer, I, Supervision	NE	18	24.97	25.72	Salary Adjustment	12/01/2022
CSCD-Court Services	GCIAD-2004	2510110000	Keaton Talley	Tamesia	20006518	Manager, Operations	EX	74	2827.44	2905.19	Salary Adjustment	12/01/2022
CSCD-Courts	GCIAD-2004	2510110000	Gutierrez	Maryjo	20003652	Officer, Senior Court	NE	19		1454.75	PFP Max/Lump Sum	12/01/2022
CSCD-IDT Aftercare	GCIAD-2004	2510110000	Humphrey	Adrina	20005356	Counselor III	NE	19	28.61	29.76	Salary Adjustment	12/01/2022
CSCD-Information Systems	GCIAD-2004	2510100000	Burger	Robert	20004334	Manager, Systems	IT-EX	91	6018.35	6183.85	Salary Adjustment	12/01/2022
CSCD-Intense Day Treatment	GCIAD-2004	2510110000	Drysdale	Mary	20005365	Counselor III	NE	19	33.47	34.97	Salary Adjustment	12/01/2022
CSCD-Intense Day Treatment	GCIAD-2004	2510110000	McKinnie	Alandiaz	20006821	Counselor III	NE	19	30.95	32.18	Salary Adjustment	12/01/2022
CSCD-Mentally Impaired	GCIAD-2004	2510100000	Ateek	George	20003638	Supervisor, Unit	EX	73		1829.65	PFP Max/Lump Sum	12/01/2022
CSCD-Mentally Impaired	GCIAD-2004	2510110000	Young	Clay	20005375	Officer, I, Supervision	NE	18		1325.38	PFP Max/Lump Sum	12/01/2022
CSCD-Mentally Impaired	GCIAD-2004	2510110000	Aldridge	Katy	20005377	Officer, I, Supervision	NE	18	30.09	31.29	Salary Adjustment	12/01/2022
CSCD-MR/DD	GCIAD-2004	2510110000	Thomas	Jessica	20005161	Officer, I, Supervision	NE	18	24.97	25.72	Salary Adjustment	12/01/2022
CSCD-Northeast Field Unit	GCIAD-2004	2510120000	James	Patricia	20007104	Clerk, III Supervision	NE	15		954.30	PFP Max/Lump Sum	12/01/2022
CSCD-Northeast Field Unit	GCIAD-2004	2510110000	Mizell	Martha	20003769	Officer, I, Supervision	NE	18	30.09	30.09	Lateral Dept Transfer	12/01/2022
CSCD-Northside Operations	GCIAD-2004	2510110000	Strother	Joshua	20006073	Officer, I, Supervision	NE	18		24.97	Replacement	11/28/2022
CSCD-Northwest Field Unit	GCIAD-2004	2510110000	Barracrough	Christi	20006051	Officer, I, Supervision	NE	18	28.95	28.95	Lateral Dept Transfer	12/01/2022
CSCD-Northwest Field Unit	GCIAD-2004	2510110000	Segura	Lori	20003797	Officer, I, Supervision	NE	18	28.95	30.09	Salary Adjustment	12/01/2022
CSCD-Poly Field Unit	GCIAD-2004	2510110000	McGuire	Chris	20006767	Officer, I, Supervision	NE	18	23.32	24.24	Salary Adjustment	12/01/2022
CSCD-PSI/Indirect/Abscond	GCIAD-2004	2510100000	Popiel	Christin	20003635	Supervisor, Unit	EX	73	2451.96	2451.96	Lateral Dept Transfer	11/29/2022
CSCD-Sex Offender Unit	GCIAD-2004	2510110000	Aguilar	Jennifer	20003406	Officer, I, Supervision	NE	18	30.09	31.29	Salary Adjustment	12/01/2022
CSCD-Sex Offender Unit	GCIAD-2004	2510110000	Caldwell	Aryk	20003394	Officer, I, Supervision	NE	18	31.29	31.86	Salary Adjustment	12/01/2022
CSCD-South Unit	GCIAD-2004	2510110000	Williams	Cassandra	20004638	Officer, I, Supervision	NE	18		1325.38	PFP Max/Lump Sum	12/01/2022
CSCD-Southwest Field Unit	GCIAD-2004	2510110000	Stark	Jessica	20003789	Officer, I, Supervision	NE	18	28.95	30.09	Salary Adjustment	12/01/2022
CSCD-Substance Abuse Operations	GCIAD-2004	2510100000	Spencer	Shane	20003632	Manager, Operations	EX	74	3128.72	3214.76	Salary Adjustment	12/01/2022
District Clerk-Accounting	10000-2023	4810010000	Gray	Jessica	20002684	Manager, Registry Funds	EX	74		2900.00	Retention Payment	12/07/2022
District Clerk-Accounting	10000-2023	4810010000	Gutzler	Ariele	20006721	Coordinator, Accounting	NE	18		2900.00	Retention Payment	12/07/2022
District Clerk-Accounting	10000-2023	4810010000	Hills	Caroline	20006913	Administrator, Registry	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Accounting	10000-2023	4810010000	Horton	Melissa	20006635	Coordinator, Tax Accounting	EX	70		2900.00	Retention Payment	12/07/2022
District Clerk-Accounting	10000-2023	4810010000	Munoz	Emma	20002703	Administrator, Registry	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Accounting	10000-2023	4810010000	Turnbow	Tarryn	20005475	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
District Clerk-Admin	10000-2023	4810010000	Johnson	Tracy	20004086	Manager, Office III	EX	71		2900.00	Retention Payment	12/07/2022
District Clerk-Admin	10000-2023	4810010000	Sital	Andrea	20007866	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Adams	Lisa	20002708	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Aldana	Irene	20002737	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Ballard	Kathy	20002706	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Barnes	Cynthia	20002745	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Bates	Vance	20006861	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Byrd	Sharon	20002686	Manager, Assistant, Civil	EX	72		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Garza	Yolanda	20002714	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Guidry	Wei	20002740	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Holmgren	Karen	20002761	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Huynh	Jennifer	20005903	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Jimarez	Irma	20002760	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Jones	Kelly	20002779	Specialist, Delinquent Ta	NE	18		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Lawson	Margo	20005110	Administrator, Collection	EX	70		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Lopez	Naheed	20002742	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Maples	Pamela	20002705	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Martinez	Julie	20002709	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Moore	Alicia	20002739	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Narvaiz Abrego	Zonia	20002707	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Nassriyeh	Dalal	20002738	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
District Clerk-Civil	10000-2023	4810110000	Perkins	Kim	20002744	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Pfisterer	Amanda	20002743	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Reavis	Mary	20002736	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Rodriguez	Eliana	20002710	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Salazar	Felicia	20002712	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Saucedo	Anel	20004087	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Shafer	Kristoffer	20002749	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Stole	Lora Lye	20002675	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810130000	Taylor	Nycole	20002735	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Thigpen	Natalie	20002778	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Vasquez Jr	Thomas	20002711	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Weiss	Tanya	20002713	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	White	Angela	20006149	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Williams	Connie	20002715	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Civil	10000-2023	4810110000	Ybarra	William	20002691	Manager, Assistant, Civil	EX	72		2900.00	Retention Payment	12/07/2022
District Clerk-Civil Family	10000-2023	4810130000	Foster	Monica	20002682	Manager, Civil/Family	EX	75		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Amador	Whitney	20006636	Clerk, Criminal Accountin	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Ashwander	Teresa	20002727	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Bell	Kelsey	20002782	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Bemore	Luwana	20002756	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Cantera Jr	Pablo	20002757	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Castillo	Martha	20002733	Manager, Criminal Floor	EX	70		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Clerkley	Cecile	20002725	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	21400-2023	4810120000	Cruz	Jessica	20005788	Operator, Micro-imaging	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Curran	Henley	20002777	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Davis	Justin	20004014	Administrator, Technical	EX	70		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Delgadillo	Laurie	20005109	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Edwards	Katherine	20002748	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Ewery	Gloria	20006028	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Fabila	Amy	20002690	Manager, Criminal Floor	EX	70		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Farrell	Michelle	20002731	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Ferrara	Anthony	20002726	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Franco	Cindy	20002717	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Gaille	Morgan	20006468	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Gardner	Richard	20002728	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Geiger	Christopher	20002758	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Gibson	Janelle	20007505	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Hall	Melissa	20006469	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Hoeltje	Janell	20006027	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Hooks	Jennifer	20006637	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Hooper	Jahala	20002755	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Hughes	Kisa	20006397	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Jenkins	Audrey	20002722	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Johnson	William	20002729	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Lara	Maria	20002721	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Lovett	Jessica	20002718	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Mahan	Debbie	20007215	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Martinez	Valerie	20007504	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Osmani	Autumn	20002752	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Parr	Diana	20007216	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Perez	Rogelio	20002720	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Reed	Cory	20006398	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Rhodes-Reese	Stephane	20002689	Manager, Assistant, Criminal	EX	72		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Rodriguez	Luz	20002688	Manager, Assistant, Criminal	EX	72		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Roper	Brittney	20002724	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Roscoe	Davon	20004088	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Rosemeyer	Shawn	20002780	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Sandate	Cristal	20002754	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Sanders	Kerstani	20002750	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
District Clerk-Criminal	10000-2023	4810120000	Shiro	Tina	20002704	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Stots	Monica	20004489	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Swanson	Sterling	20002781	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Toner Jr	David	20002732	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Turner	Kelley	20002734	Manager, Criminal Floor	EX	70		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Villanueva	Evelyn	20002692	Manager, Criminal Floor	EX	70		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810010000	Wallace	Sarah	20007863	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Ward Jr	Mark	20002681	Manager, Criminal Divisio	EX	75		2900.00	Retention Payment	12/07/2022
District Clerk-Criminal	10000-2023	4810120000	Whitney	Mercedes	20002759	Clerk, III Associate District	NE	15	18.42	18.42	Temp-to-Regular	12/05/2022
District Clerk-Criminal	10000-2023	4810120000	Whitney	Mercedes	20002759	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Banwell	Ian	20007107	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Baxter	Alejandrina	20002774	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Bronstein	Amy	20005536	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Carter	Amanda	20002696	Leader, Family Law IV-D C	NE	18		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Clinton	Jessica	20002767	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Cotman	Cynthia	20002697	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Cruz	Mercedes	20002673	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Delgado	Daisy	20002762	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Deras	Nataly	20006151	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Faherty Jr	Rodger	20005535	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Gillilan	Faith	20004535	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Grove	Kimberly	20002766	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Hahn	Billy	20002716	Supervisor, Family Law	EX	70		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Hall	Tanya	20002694	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Hollinger	Ann	20002773	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Jackson	Roberta	20002685	Manager, Assistant, Famil	EX	72		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	James	Damien	20002753	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Kear	Brandye	20004534	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Long	Jamie	20002776	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Luna	Veronica	20002763	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Malone	Sade	20002769	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Munoz	Gabrielle	20002775	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Nunez	Laura	20002764	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Ortega	Jessica	20002765	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Pfisterer	Ian	20002702	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Pinyan	Pamela	20002695	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Pulliam	Katrina	20002701	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Raby	Tara	20002699	Manager, Assistant, Famil	EX	72		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Rivas	Arnold	20002700	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810120000	Saucedo	Natalya	20006396	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Silva	Kimberly	20004981	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Smith	Christina	20002698	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Thigpen	Savannah	20002730	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Torres	Veronica	20006150	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Turner	Latoya	20002772	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family Law	10000-2023	4810130000	Walker	Rayshawn	20005537	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Family/Civil	10000-2023	4810010000	King	Cynthia	20007214	Clerk, Accounting Collect	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Family/Civil	10000-2023	4810010000	Pedregon	Samantha	20006599	Clerk, Accounting Collect	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Family/Civil	10000-2023	4810010000	Pulliam	Dusty	20006598	Specialist, Accounting Co	EX	70		2900.00	Retention Payment	12/07/2022
District Clerk-General Accounting	10000-2023	4810010000	Honkomp	Beverly	20002676	Accountant	EX	71		2900.00	Retention Payment	12/07/2022
District Clerk-General Accounting	10000-2023	4810010000	Plumley	Kirstie	20002674	Accountant, Systems	NE	17		2900.00	Retention Payment	12/07/2022
District Clerk-Operations	10000-2023	4810010000	Gowin	Douglas	20002677	Manager, Operations	EX	76		2900.00	Retention Payment	12/07/2022
District Clerk-Records	10000-2023	4810190000	Arriaga	Erica	20002783	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Records	10000-2023	4810190000	Bettinger	Anthony	20007078	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Records	21400-2023	4810190000	Chavers Sr.	Anthony	20005787	Operator, Micro-Imaging	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Records	10000-2023	4810190000	Ford	Paula	20002784	Manager, Assistant, Recor	EX	71		2900.00	Retention Payment	12/07/2022
District Clerk-Records	21600-2023	4810190000	Gallegos	Erik	20006808	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
District Clerk-Records	21600-2023	4810190000	Horton	Skyler	20006809	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
District Clerk-Records	21600-2023	4810190000	Jewett	Margaret	20007017	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
District Clerk-Records	21400-2023	4810190000	Ladkins	Carol	20005789	Operator, Micro-Imaging	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Records	21400-2023	4810190000	Leland	Anna	20005786	Operator, Micro-Imaging	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Records	10000-2023	4810190000	Marlowe	Tracy	20007213	Clerk, III General Office	NE	13		2900.00	Retention Payment	12/07/2022
District Clerk-Records	21400-2023	4810190000	Montalvo	Denise	20007085	Operator, Micro-Imaging	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Records	10000-2023	4810190000	Parker	Shea	20002785	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Records	21600-2023	4810190000	Perez	Tabitha	20006810	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
District Clerk-Records	21600-2023	4810190000	Perry	Willie	20007021	ProjEmpNonEx17	TP-NE	23		2900.00	Retention Payment	12/07/2022
District Clerk-Records	10000-2023	4810190000	Richards	Dale	20002786	Clerk, III Associate Dist	NE	15		2900.00	Retention Payment	12/07/2022
District Clerk-Records	10000-2023	4810190000	Sanchez	Olga	20006043	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
District Court-141st	10000-2023	4113100000	Fett	Christina	20002627	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-141st	10000-2023	4113100000	James	Cori	20002626	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-153rd	10000-2023	4113500000	Berry	Suzanne	20002630	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-153rd	10000-2023	4113500000	Gaeta-Cannon	Patricia	20002629	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-17th	10000-2023	4111100000	Grimsley	Janiece	20002613	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-17th	10000-2023	4880100000	Price	Daletia	20002615	Coordinator, Auxiliary	UC-NE	17		2900.00	Retention Payment	12/07/2022
District Court-17th	10000-2023	4111100000	Scobee	Deana	20002614	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-213th	10000-2023	4123100000	Barnes	Tammy	20002547	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-213th	10000-2023	4123100000	Fyfe	Candace	20004238	Exempt Position - Double	UC	40		2900.00	Retention Payment	12/07/2022
District Court-213th	10000-2023	4123100000	Princely	Prasanth	20001715	Bailiff, II Judge's	53	J		2900.00	Retention Payment	12/07/2022
District Court-213th	10000-2023	4123100000	Russell	Roger	20001695	Bailiff, II Judge's	53	F		2900.00	Retention Payment	12/07/2022
District Court-213th	10000-2023	4123100000	Salaam	Trashuna	20002595	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-231st	10000-2023	4131100000	Cleveland II	Thomas	20001678	Bailiff, II Judge's	53	I		2900.00	Retention Payment	12/07/2022
District Court-231st	10000-2023	4880100000	Dobson	Hillary	20002521	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-231st	10000-2023	4131100000	Hearn	Joshua	20001689	Bailiff, II Judge's	53	K		2900.00	Retention Payment	12/07/2022
District Court-231st	10000-2023	4131100000	Kapelowitz	Michael	20002644	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-231st	10000-2023	4131100000	Mayo	Shelley	20002645	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-231st	10000-2023	4131100000	Schmid	Kevin	20002646	Judge, Associate	UC	97		2900.00	Retention Payment	12/07/2022
District Court-233rd	10000-2023	4131500000	Bina	Daniel	20002656	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-233rd	10000-2023	4131500000	Brown	Kimberly	20002659	Judge, Associate	UC	97		2900.00	Retention Payment	12/07/2022
District Court-233rd	10000-2023	4131500000	Eck	John	20007328	Judge, Associate	UC	97		2900.00	Retention Payment	12/07/2022
District Court-233rd	10000-2023	4131500000	Gonzales	Jose	20006628	Bailiff, II Judge's	53	H		2900.00	Retention Payment	12/07/2022
District Court-233rd	10000-2023	4131500000	Hernandez	Richard	20002604	Bailiff, II Judge's	53	G		2900.00	Retention Payment	12/07/2022
District Court-233rd	10000-2023	4131500000	Spurrier	Luanne	20002649	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-233rd	10000-2023	4131500000	Stone	Katharine	20002650	Judge, Associate	UC	97		2900.00	Retention Payment	12/07/2022
District Court-233rd	10000-2023	4131500000	Wierzbicki	Angela	20002648	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-236th	10000-2023	4114100000	Walker	Jacci	20002633	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-236th	10000-2023	4114100000	Young	Rhonda	20002632	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-297th	10000-2023	4123500000	Allen	Valerie	20002611	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-297th	10000-2023	4123500000	McDonald	Nona	20002552	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-322nd	10000-2023	4132100000	Baker	Lindsey	20002652	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-322nd	10000-2023	4132100000	Kaitcer	Jeffrey	20002654	Judge, Associate	UC	97		2900.00	Retention Payment	12/07/2022
District Court-322nd	10000-2023	4132100000	Vera	Linda	20002653	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-323rd	10000-2023	4132500000	Favila	Cynthia	20004974	Judge, Associate	UC	97		2900.00	Retention Payment	12/07/2022
District Court-323rd	10000-2023	4132500000	Pelletier	Kelly	20002657	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-323rd	10000-2023	4132500000	Porter	William	20002658	Judge, Associate	UC	97		2900.00	Retention Payment	12/07/2022
District Court-323rd	10000-2023	4132500000	Young	Karli	20006177	Coordinator, Assistant	UC-NE	17		2900.00	Retention Payment	12/07/2022
District Court-323rd	10000-2023	4132500000	Zanfino	Stephanie	20006022	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-324th	10000-2023	4133100000	DeAngelis Griffith	Lori	20002663	Judge, Associate	UC	97	5773.06	5773.06	Lateral Dept Transfer	12/01/2022
District Court-324th	10000-2023	4133100000	DeAngelis Griffith	Lori	20002663	Judge, Associate	UC	97		2900.00	Retention Payment	12/07/2022
District Court-324th	10000-2023	4133100000	Hunter	Jennifer	20002662	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-324th	10000-2023	4133100000	Poynor	Priscilla	20002661	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-325th	10000-2023	4133100000	Allison	Tegan	20006143	Coordinator, Auxiliary Fa	UC-NE	17		2900.00	Retention Payment	12/07/2022
District Court-325th	10000-2023	4133500000	Lopez	Cheryl	20002665	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-325th	10000-2023	4133500000	Moss	Kirk	20002666	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-325th	10000-2023	4133500000	Poulos	Beth	20002667	Judge, Associate	UC	97	5773.06	5773.06	Lateral Dept Transfer	12/01/2022
District Court-325th	10000-2023	4133500000	Poulos	Beth	20002667	Judge, Associate	UC	97		2900.00	Retention Payment	12/07/2022
District Court-342nd	10000-2023	4114500000	Henderson	Joseph	20002635	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-342nd	10000-2023	4114500000	Morris	Rachel	20002636	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-348th	10000-2023	4115100000	Bentley	Nancy	20002638	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
District Court-348th	10000-2023	4115100000	Futrell	Pennie	20002639	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-352nd	10000-2023	4115500000	Escobar	Michelle	20002642	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-352nd	10000-2023	4115500000	Stewart	Kay	20002641	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-360th	10000-2023	4134100000	Calvery	Caleb	20001655	Bailiff, II Judge's	53	E		2900.00	Retention Payment	12/07/2022
District Court-360th	10000-2023	4134100000	Fratantoni Kramer	Katherine	20002670	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-360th	10000-2023	4134100000	Mills	Joshua	20004964	Bailiff, II Judge's	53	F		2900.00	Retention Payment	12/07/2022
District Court-360th	10000-2023	4134100000	Riek	Matthew	20002671	Judge, Associate	UC	97		2900.00	Retention Payment	12/07/2022
District Court-360th	10000-2023	4134100000	Terry	Brittany	20002669	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-371st	10000-2023	4124100000	Hein	Jamie	20002554	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-371st	10000-2023	4124100000	Simon	Cedric	20004084	Bailiff, II Judge's	53	G		2900.00	Retention Payment	12/07/2022
District Court-371st	10000-2023	4124100000	Walters	Fredrick	20002573	Bailiff, II Judge's	53	G		2900.00	Retention Payment	12/07/2022
District Court-371st	10000-2023	4124100000	Workman	Teri	20002602	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-372nd	10000-2023	4124500000	Brinkley	Paul	20004439	Bailiff, II Judge's	53	K		2900.00	Retention Payment	12/07/2022
District Court-372nd	10000-2023	4124500000	Martinez	Karen	20002606	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-372nd	10000-2023	4124500000	Parham	Lorraine	20002549	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-396th	10000-2023	4124800000	King	Cary	20001693	Bailiff, II Judge's	53	K		2900.00	Retention Payment	12/07/2022
District Court-396th	10000-2023	4124800000	LaRue	Tommie	20005094	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-396th	10000-2023	4124800000	Morton	Lisa	20005095	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-396th	10000-2023	4124800000	Nickelson	Brian	20005081	Bailiff, II Judge's	53	K		2900.00	Retention Payment	12/07/2022
District Court-432nd	10000-2023	4124900000	Carmichael	William	20004555	Bailiff, II Judge's	53	K		2900.00	Retention Payment	12/07/2022
District Court-432nd	10000-2023	4124900000	Taylor	Angelica	20006461	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-432nd	10000-2023	4124900000	Wills	Amber	20006462	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-485th	10000-2023	4125000000	McEndree	Lori	20007488	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-48th	10000-2023	4111500000	Balderas	Cori	20002617	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-48th	10000-2023	4111500000	Smith	Micki	20002618	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-67th	10000-2023	4112100000	Langford	Elaine	20002620	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-67th	10000-2023	4112100000	Ritchie	Monica	20002621	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-96th	10000-2023	4112500000	Butler	Reginald	20002624	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
District Court-96th	10000-2023	4112500000	Laffoon	Tracey	20002623	Coordinator, Court	UC	40		2900.00	Retention Payment	12/07/2022
District Court-Family	10000-2023	4880100000	Davis	Serena	20002520	Reporter, Court (IV-D)	UC	98		2900.00	Retention Payment	12/07/2022
DRO-Child Support	10000-2023	4830200000	Martin	Denise	20001955	Director, Child Support	EX	75		2900.00	Retention Payment	12/07/2022
DRO-Child Support Asst	10000-2023	4830200000	Bunch	Tammy	20001957	Director, Assistant	EX	73		2900.00	Retention Payment	12/07/2022
DRO-Child Support Asst	10000-2023	4830200000	Shockley	Christopher	20001946	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
DRO-Child Support-Collect	10000-2023	4830200000	Maldonado	Kerri	20005117	Manager, Collection	EX	72		2900.00	Retention Payment	12/07/2022
DRO-Child Support-Customer Service	10000-2023	4830200000	Conner	Debra	20001956	Manager, Customer Service	EX	72		2900.00	Retention Payment	12/07/2022
DRO-Child Support-Customer Service	10000-2023	4830200000	Cortez	Leticia	20005280	Officer I, Child Support	NE	17		2900.00	Retention Payment	12/07/2022
DRO-Child Support-Customer Service	10000-2023	4830200000	Cruz	Hope	20006399	Representative, Customer	NE	16		2900.00	Retention Payment	12/07/2022
DRO-Child Support-Customer Service	10000-2023	4830200000	Inglot	Amber	20001937	Supervisor, Child Support	EX	71		2900.00	Retention Payment	12/07/2022
DRO-Child Support-Customer Service	10000-2023	4830200000	Nichols	Anita	20001950	Clerk, V General Office	NE	15		2900.00	Retention Payment	12/07/2022
DRO-Child Support-Customer Service	10000-2023	4830200000	Rodriguez	Rosalba	20001938	Officer I, Child Support	NE	17		2900.00	Retention Payment	12/07/2022
DRO-Child Support-Customer Service	10000-2023	4830200000	Smith	Cynthia	20001941	Representative, Customer	NE	16		2900.00	Retention Payment	12/07/2022
DRO-Child Support-Customer Service	10000-2023	4830200000	Wright	Carla	20004719	Representative, Customer	NE	16		2900.00	Retention Payment	12/07/2022
DRO-Child Support-Mods	10000-2023	4830200000	Whitfield	Astria	20001939	Manager, Modifications	EX	72		2900.00	Retention Payment	12/07/2022
DRO-Child Support-Monitor	10000-2023	4830200000	Balson	Sarah	20005118	Officer II, Child Support	EX	70		2900.00	Retention Payment	12/07/2022
DRO-Child Support-Monitor	10000-2023	4830200000	Jones	Senetra	20005120	Officer II, Child Support	EX	70		2900.00	Retention Payment	12/07/2022
DRO-Child Support-Monitor	10000-2023	4830200000	Killip	Paula	20005446	Officer II, Child Support	EX	70		2900.00	Retention Payment	12/07/2022
DRO-Child Support-Monitor	10000-2023	4830200000	Lee	Twila	20005741	Officer II, Child Support	EX	70		2900.00	Retention Payment	12/07/2022
DRO-Child Support-Monitor	10000-2023	4830200000	McCuin	Anthony	20001952	Operator, Micro-Imaging	NE	15		2900.00	Retention Payment	12/07/2022
DRO-Child Support-Monitor	10000-2023	4830200000	Mellott	Meagan	20001942	Officer I, Child Support	NE	17		2900.00	Retention Payment	12/07/2022
DRO-Child Support-Monitor	10000-2023	4830200000	Munoz	Margarita	20006288	Officer II, Child Support	EX	70		2900.00	Retention Payment	12/07/2022
DRO-Child Support-Monitor	10000-2023	4830200000	Nickelson	Tina	20004058	Supervisor, Child Support	EX	71		2900.00	Retention Payment	12/07/2022
DRO-Child Support-Monitor	10000-2023	4830200000	Rodak	Richard	20001958	Officer II, Child Support	EX	70		2900.00	Retention Payment	12/07/2022
DRO-Child Support-Monitor	10000-2023	4830200000	Serna	Mary Ann	20005447	Officer II, Child Support	EX	70		2900.00	Retention Payment	12/07/2022
DRO-Child Support-Monitor	10000-2023	4830200000	Wallace Vaughn	Shellcie	20005119	Officer II, Child Support	EX	70		2900.00	Retention Payment	12/07/2022
DRO-Child Support-New Acc	10000-2023	4830200000	Courtney	Karstin	20001953	Officer I, Child Support,	NE	17		2900.00	Retention Payment	12/07/2022
DRO-Child Support-New Acc	10000-2023	4830200000	DeBow	Sherri	20001951	Officer III, Child Support	EX	71		2900.00	Retention Payment	12/07/2022
DRO-Child Support-New Acc	10000-2023	4830200000	Hernandez	Daniella	20001949	Cashier, IV	NE	16		2900.00	Retention Payment	12/07/2022
DRO-Child Support-New Acc	10000-2023	4830200000	Peters	Robert	20001944	Clerk, V General Office	NE	15		2900.00	Retention Payment	12/07/2022
DRO-Child Support-New Acc	10000-2023	4830200000	Pledger	Janice	20001945	Officer I, Child Support,	NE	17		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
DRO-Child Support-New Acc	10000-2023	4830200000	Rivas	Cynthia	20001963	Clerk, V General Office	NE	15		2900.00	Retention Payment	12/07/2022
DRO-Child Support-New Acc	10000-2023	4830200000	Sanchez	Veronica	20001940	Officer I, Child Support,	NE	17		2900.00	Retention Payment	12/07/2022
DRO-Child Support-New Acc	10000-2023	4830200000	Vergara	Sarahi	20001954	Clerk, V General Office	NE	15		2900.00	Retention Payment	12/07/2022
DRO-Child Support-New Acc	10000-2023	4830200000	Williams	Kendra	20001943	Clerk, V General Office	NE	15		2900.00	Retention Payment	12/07/2022
DRO-Community Supervision	10000-2023	4830400000	Alviar	Christine	20006030	Counselor, Probation	EX	71		2900.00	Retention Payment	12/07/2022
DRO-Community Supervision	10000-2023	4830400000	Cantu	Jimmy	20005116	Counselor, Probation	EX	71		2900.00	Retention Payment	12/07/2022
DRO-Community Supervision	10000-2023	4830400000	Chenault	Thomas	20001977	Director, Community Super	EX	75		2900.00	Retention Payment	12/07/2022
DRO-Community Supervision	10000-2023	4830400000	Eubanks	Ashley	20001975	Counselor, Probation	EX	71		2900.00	Retention Payment	12/07/2022
DRO-Community Supervision	10000-2023	4830400000	Helton	Heather	20001974	Director, Assistant	EX	73		2900.00	Retention Payment	12/07/2022
DRO-Community Supervision	10000-2023	4830400000	Kemp	Christopher	20001976	Counselor, Probation	EX	71		2900.00	Retention Payment	12/07/2022
DRO-Community Supervision	10000-2023	4830400000	Martinez	Rosemary	20001973	Clerk, V General Office	NE	15		2900.00	Retention Payment	12/07/2022
DRO-Community Supervision	10000-2023	4830400000	McNutt	Amanda	20006153	Clerk, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
DRO-Community Supervision	10000-2023	4830400000	Ramos Somers	Angela	20006289	Counselor, Probation	EX	71		2900.00	Retention Payment	12/07/2022
DRO-Community Supervision	10000-2023	4830400000	Samaniego	Isaac	20006638	Counselor, Probation	EX	71		2900.00	Retention Payment	12/07/2022
DRO-Community Supervision	10000-2023	4830400000	Sanchez	Laura	20005742	Counselor, Probation	EX	71		2900.00	Retention Payment	12/07/2022
DRO-Community Supervision	10000-2023	4830400000	White	Candice	20001970	Administrative Assistant	NE	17		2900.00	Retention Payment	12/07/2022
DRO-Domestic Relations	10000-2023	4830100000	Dupew	Clint	20001966	Director, Executive (DRO)	MG-25%	6		2900.00	Retention Payment	12/07/2022
DRO-Domestic Relations	10000-2023	4830100000	Garcia	Virginia	20001960	Secretary, Executive II	NE	17		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Almendarez	Mary	20004390	Substitute Emp	TP-NE	22		500.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Arellano	Monica	20001898	Clerk, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Berger	Stacey	20001897	Clerk, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Booth	Diane	20001907	Caseworker	EX	72		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Burciaga Thompson	Blanca	20001901	Director, Assistant	EX	74		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Clark	Rashanda	20001905	Caseworker	EX	72		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Flores	Debra	20001903	Caseworker	EX	72		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Gonzalez	Mayra	20006723	Clerk, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Gonzalez	Sandra	20001913	Coordinator, Asst, Visita	NE	17		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Gottlich	James	20001906	Caseworker	EX	72		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Hallmark	Denise	20001910	Coordinator, Visitation	EX	73		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Hawn	Jennifer	20001902	Caseworker	EX	72		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	CARPA-2023	5460124000	Jensen	Susan	20007520	Caseworker	EX	72		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Knight	William	20001909	Caseworker	EX	72		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Mandrachia	Delmira	20001912	Caseworker	EX	72		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	McWilliams	Charlotte	20004720	Caseworker	EX	72		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Mendoza	Jessica	20006029	Caseworker	EX	72		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Morrow	Jenna	20004539	Caseworker	EX	72		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Olmedo	Kim	20001908	Caseworker	EX	72		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	CARPA-2023	5460124000	Saez Colon	Johanis	20003239	Caseworker, Intake	EX	71		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Salazar	Emilio	20001900	Director, Family Court Se	EX	75		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Trevino	Leticia	20001899	Clerk, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Watkins	Doris	20006233	Substitute Emp	TP-NE	22		500.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Weaver	Jennifer	20001911	Caseworker	EX	72		2900.00	Retention Payment	12/07/2022
DRO-Family Court Services	10000-2023	4830300000	Young	Elizabeth	20001904	Caseworker	EX	72		2900.00	Retention Payment	12/07/2022
DRO-Legal Support Service	10000-2023	4830910000	Houston	Nichole	20001961	Administrative Assistant	NE	17		2900.00	Retention Payment	12/07/2022
DRO-Title IV-D and Application	10000-2023	4830910000	Arrington	Jennifer	20005907	Officer, Legal Support	EX	70		2900.00	Retention Payment	12/07/2022
DRO-Title IV-D and Application	10000-2023	4830910000	Cabrera Moreno	Beatriz	20001965	Officer, Legal Support	EX	70		2900.00	Retention Payment	12/07/2022
DRO-Title IV-D and Application	10000-2023	4830910000	Keenan	Joshua	20005410	Officer, Legal Support	EX	70		2900.00	Retention Payment	12/07/2022
DRO-Title IV-D and Application	10000-2023	4830910000	Lisle	Max	20001967	Attorney, Managing	EX	75		2900.00	Retention Payment	12/07/2022
DRO-Visitation and Self Represented Program	10000-2023	4830910000	Garza	Gabriella	20006154	Officer, Legal Support	EX	70		2900.00	Retention Payment	12/07/2022
DRO-Visitation and Self Represented Program	10000-2023	4830910000	Rodriguez	Lynn	20005409	Attorney, Staff, Legal	EX	73		2900.00	Retention Payment	12/07/2022
DRO-Visitation and Self Represented Program	10000-2023	4830910000	Smith	Anne	20001968	Attorney, Managing	EX	75		2900.00	Retention Payment	12/07/2022
DRO-Visitation and Self Represented Program	10000-2023	4830910000	Younkins	Liana	20001964	Officer, Legal Support	EX	70		2900.00	Retention Payment	12/07/2022
DRO-Visitation and Self Represented Program	10000-2023	4830910000	Zellars	Shannon	20001959	Officer, Legal Support	EX	70		2900.00	Retention Payment	12/07/2022
Elections Administration	10000-2023	1420000000	Dane	Mary	20006322	Pt Time Employee	TP-NE	21		21.04	Replacement	12/06/2022
Elections Administration	10000-2023	1420000000	Garcia	Heider	20000153	Administrator, Elections	MG-25%	5		2900.00	Retention Payment	12/07/2022
Elections Administration	10000-2023	1420000000	Nguyen	Tracy	20007807	Bookkeeper, Assistant	NE	16		2900.00	Retention Payment	12/07/2022
Elections Administration	10000-2023	1420000000	Serna	Maria	20000152	Bookkeeper, Chief	NE	17		2900.00	Retention Payment	12/07/2022
Elections-Assistant Coord	10000-2023	1420000000	Donohue	Vanessa	20004791	Specialist, Project	NE	16		2900.00	Retention Payment	12/07/2022
Elections-Assistant Coord	10000-2023	1420000000	Hernandez	Susan	20006713	Coordinator, Elections	NE	18		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Elections-Assistant Coord	10000-2023	1420000000	Ngo	Helen	20006986	Coordinator, Bilingual/AD	NE	17		2900.00	Retention Payment	12/07/2022
Elections-Assistant Coord	10000-2023	1420000000	Perez	Elida	20006241	Coordinator, Bilingual/AD	NE	17		2900.00	Retention Payment	12/07/2022
Elections-Assistant Voter	10000-2023	1420000000	Alcaraz	Marisa	20006375	Clerk, II Voter Registrat	NE	15		2900.00	Retention Payment	12/07/2022
Elections-Assistant Voter	10000-2023	1420000000	Benjamin	Kenisha	20000158	Manager, Assistant, Voter	NE	18		2900.00	Retention Payment	12/07/2022
Elections-Assistant Voter	10000-2023	1420000000	Castillo	Rebecca	20000167	Clerk, II Voter Registrat	NE	15		2900.00	Retention Payment	12/07/2022
Elections-Assistant Voter	10000-2023	1420000000	Garcia	Ashley	20006377	Clerk, II Voter Registrat	NE	15		2900.00	Retention Payment	12/07/2022
Elections-Assistant Voter	10000-2023	1420000000	Guzman	Sandra	20006373	Clerk, II Voter Registrat	NE	15		2900.00	Retention Payment	12/07/2022
Elections-Assistant Voter	10000-2023	1420000000	Herod-Rivas	Linda	20006374	Clerk, II Voter Registrat	NE	15		2900.00	Retention Payment	12/07/2022
Elections-Assistant Voter	10000-2023	1420000000	Martinez	Irma	20006376	Clerk, II Voter Registrat	NE	15		2900.00	Retention Payment	12/07/2022
Elections-Assistant Voter	10000-2023	1420000000	Miranda	Christopher	20000170	Clerk, III Voter Registra	NE	16		2900.00	Retention Payment	12/07/2022
Elections-Assistant Voter	10000-2023	1420000000	Phillips	Deborah	20000168	Clerk, II Voter Registrat	NE	15		2900.00	Retention Payment	12/07/2022
Elections-Assistant Voter	10000-2023	1420000000	Romero Bravo	Jennifer	20000171	Clerk, II Voter Registrat	NE	15		2900.00	Retention Payment	12/07/2022
Elections-Assistant Voter	10000-2023	1420000000	Sims	Joseph	20000169	Clerk, II Voter Registrat	NE	15		2900.00	Retention Payment	12/07/2022
Elections-Assistant Voter	10000-2023	1420000000	Weaver	Nickie	20000172	Clerk, II Voter Registrat	NE	15		2900.00	Retention Payment	12/07/2022
Elections-Asst Administrator	10000-2023	1420000000	Havard	Troy	20000154	Administrator, Assistant	MG	4		2900.00	Retention Payment	12/07/2022
Elections-Coordinator	10000-2023	1420000000	Aguirre	Nieves	20000159	Coordinator, Elections	NE	19		2900.00	Retention Payment	12/07/2022
Elections-Early Voting	10000-2023	1420000000	McClung	Donna	20000161	Coordinator, Early Voting	NE	18		2900.00	Retention Payment	12/07/2022
Elections-Early Voting	10000-2023	1420000000	Moreno	Ana	20006122	Specialist, Early Voting	NE	17		2900.00	Retention Payment	12/07/2022
Elections-Early Voting	10000-2023	1420000000	Noble	Brandon	20007457	Specialist, Early Voting	NE	16		2900.00	Retention Payment	12/07/2022
Elections-Early Voting	10000-2023	1420000000	Scott	Elisa	20007136	Specialist, Early Voting	NE	16		2900.00	Retention Payment	12/07/2022
Elections-Elections Manager	10000-2023	1420000000	Alvarado	Grasiela	20000157	Manager, Elections	EX	73		2900.00	Retention Payment	12/07/2022
Elections-GIS	10000-2023	1420000000	Borgnet Harris	Terence	20000162	Analyst, GIS	NE	18		2900.00	Retention Payment	12/07/2022
Elections-GIS	10000-2023	1420000000	Antun	Supukovic	20006240	Specialist, GIS Support	NE	16		2900.00	Retention Payment	12/07/2022
Elections-Operations	10000-2023	1420000000	DiPaolo	Elizabeth	20000155	Manager, Operations	EX	73		2900.00	Retention Payment	12/07/2022
Elections-Technical Operations	10000-2023	1420000000	Allen	Richard	20000166	Technician, Voting Equipment	NE	15		2900.00	Retention Payment	12/07/2022
Elections-Technical Operations	10000-2023	1420000000	Cummings	JC	20005859	Technician, Voting Equipment	NE	15		2900.00	Retention Payment	12/07/2022
Elections-Technical Operations	10000-2023	1420000000	Garza	Albert	20000165	Technician, Voting Equipment	NE	15		2900.00	Retention Payment	12/07/2022
Elections-Technical Operations	10000-2023	1420000000	Green	Steven	20000163	Supervisor, Operations	NE	18		2900.00	Retention Payment	12/07/2022
Elections-Technical Operations	10000-2023	1420000000	Hartsfield	Michael	20005860	Technician, Voting Equipment	NE	15		2900.00	Retention Payment	12/07/2022
Elections-Technical Operations	10000-2023	1420000000	Lopez	Melinda	20007456	Specialist, Elections Sup	NE	16		2900.00	Retention Payment	12/07/2022
Elections-Technical Operations	10000-2023	1420000000	Munoz	Jose	20005858	Technician, Voting Equipment	NE	15		2900.00	Retention Payment	12/07/2022
Elections-Technical Operations	10000-2023	1420000000	Myers	Justice	20005078	Technician, Voting Equipment	NE	15		2900.00	Retention Payment	12/07/2022
Elections-Technology Resources	10000-2023	1420000000	Anderson	Jessica	20007458	Specialist, Election Equipment	NE	16		2900.00	Retention Payment	12/07/2022
Elections-Technology Resources	10000-2023	1420000000	Behymer	Stacey	20000160	Coordinator, Technology	NE	19		2900.00	Retention Payment	12/07/2022
Elections-Technology Resources	10000-2023	1420000000	Benavides	Paul	20006121	Analyst, Voting Systems	NE	18		2900.00	Retention Payment	12/07/2022
Elections-Technology Resources	10000-2023	1420000000	Kirk	Thomas	20000164	Analyst, Inventory Contro	NE	16		2900.00	Retention Payment	12/07/2022
Elections-Voter Registration	10000-2023	1420000000	Benavides	Patricia	20000156	Manager, Voter Registration	EX	73		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110226000	Acosta Andrade	Christian	20007170	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110309000	Allen	Jeffrey	20005043	Manager, Building	EX	71		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860200000	Al-Rammah	Husain	20006354	Manager, Project I	EX	72		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860100000	Amador	Michael	20000051	Assistant Director, Building	MG	5	5947.97	6245.37	Out of Class	12/05/2022
Facilities Management	10000-2023	1860100000	Amador	Michael	20000051	Assistant Director	MG	5		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110302000	Aragon	Ricardo	20000391	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110308000	Attebery	Mark	20000373	Technician, Electronics	CR	30		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860300000	Balderamos Jr	Juan	20000073	Assistant, Graphics, Lead	NE	17		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110308000	Barnes	Justin	20006597	Manager, Building	EX	71		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110308000	Barraza	Eleazar	20004034	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860110000	Barron	Richard	20000056	Supervisor, Mail Room	NE	16		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860100000	Black	Anthony	20000092	Manager, Support Services	EX	72		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110406000	Bolle	Timothy	20005896	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110303000	Bolonghe	Anil	20000395	Superintendent II, Buildi	CR	30		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860300000	Burns	Christopher	20000070	Operator, Production, Lea	CR	30		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110302000	Cabana	Ronald	20005893	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110220000	Cain	David	20007065	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110226000	Cannon	Steven	20000380	Superintendent II, Buildi	CR	30		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860100000	Carter Jr	Robert	20000055	Assistant Director	MG	4		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860110000	Champagne	Gary	20000060	Specialist, Mail Processing	NE	15		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110307000	Contreras	Samuel	20000377	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860200000	Contreras	Herman	20000061	Technician, Architectural	EX	71		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Facilities Management	10000-2023	3110211000	Corley	Randal	20000381	Building Superintendent I	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110403000	Cuellar	Steven	20000359	Manager, Building	EX	71		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860200000	Echols III	William	20006560	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860200000	Edwards	Chad	20000096	Technician, Construction	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860300000	Erichsen	Colby	20000071	Assistant, Graphics	NE	16		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110309000	Flores	Ernestina	20001846	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110210000	Forge	Kenneth	20005891	Manager, Building	EX	71		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860100000	Foster	Misty	20000047	Secretary, Executive II	NE	17		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110307000	Franklin	Jason	20004033	Technician, Electronics	CR	30		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110407000	Gammon	Larry	20006800	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860100000	Garcia	Patricia	20000046	Secretary V, Facilities M	NE	16		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110403000	Garcia	Jacob	20001731	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860400000	Garcia	Noe	20000043	Support Services Technician	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110302000	Gardner	Leonard	20000393	Manager, Building	EX	71		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110212000	Garza	Moses	20004538	Superintendent II, Buildi	CR	30		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110404000	Garza III	Leonardo	20000407	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110225000	Godoy	Francisco	20004537	Superintendent II, Buildi	CR	30		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110404000	Gonzalez	Marco	20000408	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860110000	Gonzalez	Carlos	20000057	Specialist, Mail Processing	NE	15		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110404000	Graham	Eddie	20000405	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110307000	Hernandez	Jacob	20000399	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860300000	Hernandez	Joe	20000072	Operator, Offset Press	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110303000	Hernandez	Samuel	20005691	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110406000	Hewitt	Jason	20000044	Manager, Building	EX	71		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110302000	Higgins	Scott	20000392	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860200000	Hoang	Alma	20007059	Accountant, Project	EX	72		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860200000	Hollars	Brian	20000095	Technician, Construction	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110405000	Hollon	Scott	20000401	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860300000	Howard	Bryan	20000068	Technician, Photographic	NE	16		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110308000	Jaime Jr	Gilberto	20006595	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860100000	Johnson	Treston	20000383	Support Services Technician	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	2120950000	Liburd	Linsley	20004326	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110309000	Lichtenberger	Max	20003012	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110309000	Longoria	Israel	20000396	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860100000	Lopez	Alma	20000062	Substitute Emp	TP-NE	22		500.00	Retention Payment	12/07/2022
Facilities Management	51100-2023	3420100000	Lopez	Marcos	20004315	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110312000	Lumadilla	Domingo	20000382	Building Superintendent I	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110308000	Lumadilla	Louie	20000404	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110309000	Lykins	Gary	20007485	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110213000	Mar	Chung	20000356	Superintendent II, Buildi	CR	30		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110210000	Martinez Jr	Phillip	20005890	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860300000	McCoy	Marcus	20000074	Operator, Bindery	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110405000	McCullar	LeShawn	20000362	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110302000	McCullough	Jacob	20005894	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	51100-2023	3420100000	McNeal	Michael	20004997	Support Service Technician	CR	27		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860200000	Miller	Steven	20004386	Technician, Construction	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110213000	Montes	Juan	20007167	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860100000	Munoz	Christina	20007817	Coordinator, Project	EX	71		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860400000	Munoz	Nomar	20001739	Support Services Technician	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860100000	Palmer	Joshua	20000050	Manager, Operations	EX	74		2900.00	Retention Payment	12/07/2022
Facilities Management	CARPA-2023	5460111000	Patterson	Paul	20007535	Manager, Building	EX	71		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110308000	Peters	Nathan	20006596	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860200000	Phelps	Bradley	20000091	Supervisor, Carpenter	EX	71		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110307000	Pohoreske	Brett	20000406	Manager, Building	EX	71		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860100000	Raines	Chad	20007462	Manager, Operations	EX	74		2900.00	Retention Payment	12/07/2022
Facilities Management	51100-2023	3420100000	Ramaekers	Rick	20006664	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110307000	Ramirez	Hector	20000398	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860200000	Rastandeh	Abbas	20004687	Manager, Project, Senior	EX	74		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860100000	Raven	Eric	20000248	Support Services Technician	CR	30		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Facilities Management	10000-2023	1860300000	Reese	Nicholas	20004536	Operator, Copy Center	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110307000	Resendez	Jerimiah	20000093	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	51100-2023	3420100000	Reyes	Guillermo	20006108	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860110000	Reyes	Gustavo	20000059	Specialist, Mail Processing	NE	15		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110308000	Robbins	Michael	20006859	Technician, Electronics	CR	30		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110220000	Robbins Jr	Ronald	20004715	Superintendent II, Buildi	CR	30		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110217000	Roberson	R	20003015	Superintendent II, Buildi	CR	30		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110302000	Robertson	Robert	20005892	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110406000	Rocha	Simon	20005895	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110200000	Salazar	Maria	20000367	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110403000	Salazar	Ana	20006797	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110308000	Salazar	Jose	20006594	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110406000	Sanchez	Jorge	20005897	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110307000	Sanders	DeMarkus	20000370	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	CARPA-2023	5460111000	Sapp	Paul	20007534	Manager, Building	EX	71		2900.00	Retention Payment	12/07/2022
Facilities Management	CARPA-2023	5460111000	Scarborough	Lorin	20007396	Manager, Project, Senior	EX	74		2900.00	Retention Payment	12/07/2022
Facilities Management	CARPA-2023	5460111000	Shannon	Theodore	20007532	Manager, Project I	EX	72		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860300000	Shelby	Scott	20000069	Operator, Offset Press	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860100000	Shephard	Willie	20000409	Manager, Operations	EX	74		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110407000	Shephard	Michael	20006798	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860100000	Skinner	Devon	20006220	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Facilities Management	51100-2023	3420100000	Smith	Robert	20004320	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	51100-2023	3420100000	Sosa	Sandra	20004318	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110308000	Sosa	Pedro	20000365	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110217000	Steele	Dylan	20007168	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110307000	Steen	Matthew	20000402	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860100000	Steinmetz	Daniel	20000361	Support Services Technician	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860300000	Strange	Susan	20000063	Manager, Reprographics	EX	73		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110404000	Sutter	Derek	20000374	Manager, Building	EX	71		2900.00	Retention Payment	12/07/2022
Facilities Management	51100-2023	3420100000	Swanson Jr	Savala	20004314	Manager, Building	EX	71		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110307000	Taylor	Johnnie	20000371	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860100000	Tela	Lirim	20000363	Support Services Technician	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110307000	Tennison	Marcus	20000397	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110200000	Tucker	Charles	20000366	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860100000	Turner	Storm	20005943	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860400000	Turner	Rodney	20000255	Support Services Technician	CR	30		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110308000	Turrubiates Jr	Sergio	20000368	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110210000	Vargas Castanon	Leonardo	20000360	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860110000	Vincent	Don	20000058	Specialist, Mail Processing	NE	15		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860100000	Wanza	Beverly	20006992	Manager, Business	EX	73		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860200000	Warner	Milissa	20006124	Coordinator, Project	EX	71		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110307000	White Jr	Orland	20000400	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110407000	Wilkerson	Ronald	20006799	Building Engineer III	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860300000	Williams	Kim	20000064	Secretary, V, Graphics an	NE	16		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	3110212000	Wilson	Patrick	20007166	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860200000	Wimberley	Wilson	20000094	Technician, Construction	CR	29		2900.00	Retention Payment	12/07/2022
Facilities Management	10000-2023	1860300000	Wyatt	Dakota	20007137	Assistant, Graphics	NE	16		2900.00	Retention Payment	12/07/2022
Fire Marshal	10000-2023	2410100000	Butler	David	20000415	Fire Marshal, Deputy	55	C		2900.00	Retention Payment	12/07/2022
Fire Marshal	10000-2023	2410100000	Ebel	Keith	20000414	Fire Marshal, Deputy	55	G		2900.00	Retention Payment	12/07/2022
Fire Marshal	10000-2023	2410100000	Harsley Jr	Gary	20005049	Substitute Employee	TP-NE	22		30.79	Replacement	12/06/2022
Fire Marshal	10000-2023	2410100000	Renois	Randall	20000413	Fire Marshal	MG-25%	3		2900.00	Retention Payment	12/07/2022
Fire Marshal	T3100-2023	2410100000	Siddiq	Elizabeth	20003393	Administrative Assistant	NE	17		2900.00	Retention Payment	12/07/2022
HIV Consortium-Financial	GRANT-2004	1132000000	Lozano	Dulce	20006295	Analyst, Financial, Assistant	EX	71		2900.00	Retention Payment	12/07/2022
HIV Consortium-Financial	GRANT-2004	1132000000	Seymore	Rebecca	20007224	Coordinator, Financial	EX	74		2900.00	Retention Payment	12/07/2022
Housing	GRANT-2004	5590100000	Burell	Rasheeda	20006509	Coordinator, Leasing	EX	71		2900.00	Retention Payment	12/07/2022
Housing	GRANT-2004	5590100000	Christian	Domonique	20005814	Analyst, Quality Control	EX	71		2900.00	Retention Payment	12/07/2022
Housing	GRANT-2004	5590100000	Miller	Cynthia	20003501	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Housing	GRANT-2004	5590100000	Pollard	Wayne	20004159	Director, Housing	EX	75		2900.00	Retention Payment	12/07/2022
Housing	GRANT-2004	5590100000	Taylor	Josefina	20006508	Counselor, Housing	NE	17		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Housing-Administration	GRANT-2004	5590100000	Crowe	Dellilah	20004292	Secretary, Executive II	EX	70		2900.00	Retention Payment	12/07/2022
Housing-Administration	GRANT-2004	5590100000	Gray	Joann	20005165	Clerk, II General Office	NE	12		2900.00	Retention Payment	12/07/2022
Housing-Financial	GRANT-2004	5590100000	Hilllard	LaDonna	20003502	Clerk, III General Office	NE	13		2900.00	Retention Payment	12/07/2022
Housing-Financial	GRANT-2004	5590100000	Jackson Jr	Charles	20004160	Manager, Financial	EX	72		2900.00	Retention Payment	12/07/2022
Housing-Financial	GRANT-2004	5590100000	Kindles	Joretta	20005431	Bookkeeper, II	NE	14		2900.00	Retention Payment	12/07/2022
Housing-Lease	GRANT-2004	5590200000	Gilliam	Kellie	20003510	Coordinator, Leasing	EX	71		2900.00	Retention Payment	12/07/2022
Housing-Lease	GRANT-2004	5590100000	Pena	Dorian	20003503	Clerk, III General Office	NE	13		2900.00	Retention Payment	12/07/2022
Housing-Occupancy	GRANT-2004	5590100000	Bell Kernal	Annie	20006842	Counselor, Housing	NE	17		2900.00	Retention Payment	12/07/2022
Housing-Occupancy	GRANT-2004	5590100000	Branch	Tanaya	20003504	Clerk, III General Office	NE	13		2900.00	Retention Payment	12/07/2022
Housing-Occupancy	GRANT-2004	5590100000	Ferrell	Aleshia	20006116	Clerk, III General Office	NE	13		2900.00	Retention Payment	12/07/2022
Housing-Occupancy	GRANT-2004	5590100000	Franklin	Shirley	20006115	Counselor, Housing	NE	17		2900.00	Retention Payment	12/07/2022
Housing-Occupancy	GRANT-2004	5590100000	Freeneey	Kamesha	20003509	Counselor, Housing	NE	17		2900.00	Retention Payment	12/07/2022
Housing-Occupancy	GRANT-2004	5590100000	Harrison	Debra	20007229	Counselor, Housing	NE	17		2900.00	Retention Payment	12/07/2022
Housing-Occupancy	GRANT-2004	5590100000	Jernigan	Cynthia	20005167	Counselor, Housing	NE	17		2900.00	Retention Payment	12/07/2022
Housing-Occupancy	GRANT-2004	5590100000	McRay	Leeza	20003508	Counselor, Housing	NE	17		2900.00	Retention Payment	12/07/2022
Housing-Occupancy	GRANT-2004	5590100000	Parker	Angela	20006536	Counselor, Housing	NE	17		2900.00	Retention Payment	12/07/2022
Housing-Occupancy	GRANT-2004	5590700000	Patterson	Mechall	20006454	Coordinator, Family Self	NE	18		2900.00	Retention Payment	12/07/2022
Housing-Occupancy	GRANT-2004	5590100000	Ramos	Blanca	20003507	Counselor, Housing	NE	17		2900.00	Retention Payment	12/07/2022
Housing-Occupancy	GRANT-2004	5590500000	Roberts	Sonya	20005030	Coordinator, Family Self	PRP	71		2900.00	Retention Payment	12/07/2022
Housing-Occupancy	GRANT-2004	5590500000	Whaley	Barbara	20006605	Coordinator, Family Self	PRP	71		2900.00	Retention Payment	12/07/2022
Housing-Occupancy	GRANT-2004	5590100000	Williams	Rosalind	20005432	Director, Assistant	EX	73		2900.00	Retention Payment	12/07/2022
Housing-Quality Standards	GRANT-2004	5590100000	Dunn	Beverly	20004392	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Housing-Quality Standards	GRANT-2004	5590100000	Moncada	Michael	20005166	Supervisor, Housing Quali	EX	70		2900.00	Retention Payment	12/07/2022
Housing-Quality Standards	GRANT-2004	5590100000	Thomas	Brenden	20003505	Inspector, Housing	CR	29		2900.00	Retention Payment	12/07/2022
Housing-Quality Standards	GRANT-2004	5590100000	Williams	Darrell	20003506	Inspector, Housing	CR	29		2900.00	Retention Payment	12/07/2022
Human Resources	10000-2023	1820100000	Aguirre	German	20006381	Generalist, Human Resourc	EX	71		2900.00	Retention Payment	12/07/2022
Human Resources	CARPA-2023	5460131000	Castillo	Priscilla	20007545	Recruiter	EX	71		2900.00	Retention Payment	12/07/2022
Human Resources	10000-2023	1820100000	Garrison	Sevette	20000038	Coordinator, Human Resources	EX	72		2900.00	Retention Payment	12/07/2022
Human Resources	10000-2023	1820100000	Glenn	Tina	20000031	Director, Human Resources	MG-25%	7		2900.00	Retention Payment	12/07/2022
Human Resources	10000-2023	1820100000	Laffin	Kevin	20007461	Specialist, Employee Relations	EX	73		2900.00	Retention Payment	12/07/2022
Human Resources	10000-2023	1820100000	Quintero	Kathy	20000039	Specialist, Human Resource	EX	72		2900.00	Retention Payment	12/07/2022
Human Resources-Civil Service	10000-2023	1820100000	Garner	Tonya	20000041	Clerk, Human Resources	NE	16		2900.00	Retention Payment	12/07/2022
Human Resources-Civil Service	10000-2023	1820100000	Herriage	Shirley	20000030	Secretary, V	NE	16		2900.00	Retention Payment	12/07/2022
Human Resources-Civil Service	10000-2023	1820100000	Neal	Rochelle	20000035	Coordinator, Civil Servic	EX	74		2900.00	Retention Payment	12/07/2022
Human Resources-CmntyResc	10000-2023	1820100000	Munos	Sergio	20000042	Secretary, V	NE	16		2900.00	Retention Payment	12/07/2022
Human Resources-CmntyResc	10000-2023	1820100000	Sodek	Susan	20000036	Coordinator, Community	EX	72		2900.00	Retention Payment	12/07/2022
Human Resources-CmntyResc	10000-2023	1820100000	Wilson	Larry	20004018	Officer, Staff Developmen	EX	73		2900.00	Retention Payment	12/07/2022
Human Resources-Compensat	10000-2023	1820100000	Duckworth	Amber	20000033	Coordinator, Compensation	EX	74	3877.34	3877.34	Lateral Dept Transfer	12/05/2022
Human Resources-Compensation	10000-2023	1820100000	Braxton	Jacqueline	20004548	Secretary, V	NE	16		2900.00	Retention Payment	12/07/2022
Human Resources-Compensation	10000-2023	1820100000	Duckworth	Amber	20000033	Coordinator, Compensation	EX	74		2900.00	Retention Payment	12/07/2022
Human Resources-Compensation	10000-2023	1820100000	Reeves	Shannon	20004938	Analyst, Compensation	EX	72		2900.00	Retention Payment	12/07/2022
Human Resources-Manager	10000-2023	1820100000	Pippin	Kimberly	20000029	Secretary, V	NE	16		2900.00	Retention Payment	12/07/2022
Human Resources-Manager	10000-2023	1820100000	Ramnarine	Anjanie	20000032	Director, Assistant	MG	5		2900.00	Retention Payment	12/07/2022
Human Resources-Manager	10000-2023	1820100000	Tolstedt	Henry	20005041	Coordinator, Wellness	EX	72		2900.00	Retention Payment	12/07/2022
Human Resources-Office Manager	10000-2023	1820100000	Barbolla	Mary	20000028	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Human Resources-Office Manager	10000-2023	1820100000	Caldera	Mayra	20000026	Manager, Office II	EX	70		2900.00	Retention Payment	12/07/2022
Human Resources-Office Manager	10000-2023	1820100000	Embry	Jo Beth	20000027	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Human Resources-Office Manager	CARPA-2023	5460131000	McNutt	Stephanie	20007546	Secretary, V	NE	16		2900.00	Retention Payment	12/07/2022
Human Resources-Org Dev	10000-2023	1820100000	Valdez	Jessica	20007816	Secretary, V	NE	16		2900.00	Retention Payment	12/08/2022
Human Resources-Org Devel	10000-2023	1820100000	Johnson	Jeannette	20005958	Officer, Organization Dev	EX	73		2900.00	Retention Payment	12/07/2022
Human Resources-Org Devel	10000-2023	1820100000	Valdez	Jessica	20007816	Secretary, V	NE	16		21.04	Replacement	12/08/2022
Human Resources-PBSC	10000-2023	1820100000	Aguirre Mendez	Fernando	20000040	Analyst, Senior Benefits	EX	72		2900.00	Retention Payment	12/07/2022
Human Resources-PBSC	10000-2023	1820100000	Juarez	Dellilah	20007815	Clerk, PBSC Office	NE	15		2900.00	Retention Payment	12/07/2022
Human Resources-PBSC	10000-2023	1820100000	Lugo Ortiz	Glorimar	20002262	Manager, Assistant, Benef	EX	73		2900.00	Retention Payment	12/07/2022
Human Resources-PBSC	10000-2023	1820100000	Sanchez	Leslie	20006783	Analyst, PBSC Benefits	NE	18		2900.00	Retention Payment	12/07/2022
Human Resources-PBSC Customer Service	10000-2023	1820100000	Brazzell	Lena	20002269	Specialist, PBSC	NE	16		2900.00	Retention Payment	12/07/2022
Human Resources-PBSC Customer Service	10000-2023	1820100000	Curry	D	20004017	Specialist, PBSC	NE	16		2900.00	Retention Payment	12/07/2022
Human Resources-PBSC Customer Service	10000-2023	1820100000	Gunn	Amanda	20002268	Coordinator, PBSC Benefit	EX	71		2900.00	Retention Payment	12/07/2022
Human Services	10000-2023	5210100000	Love Martin	Lisa	20002901	Director, Human Services	MG-25%	5		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Human Services	10000-2023	5210100000	Seib	Tanja	20002894	Secretary, Executive II	NE	17		2900.00	Retention Payment	12/07/2022
Human Services-Assistant	10000-2023	5210100000	Hall	Tommie	20004095	Worker, III, Social	EX	72		2900.00	Retention Payment	12/07/2022
Human Services-Assistant	10000-2023	5210100000	Laquey	Betty	20002902	Director, Assistant	MG	4		2900.00	Retention Payment	12/07/2022
Human Services-Case Manager	10000-2023	5210100000	Boatner	Eric	20002917	Specialist, Information	PRP	71		2900.00	Retention Payment	12/07/2022
Human Services-Case Manager	10000-2023	5210100000	Greenlee	Sandra	20002913	Worker, II, Social	EX	71		2900.00	Retention Payment	12/07/2022
Human Services-Case Manager	10000-2023	5210100000	Gutierrez	Mary	20002914	Supervisor, Assistant	EX	72		2900.00	Retention Payment	12/07/2022
Human Services-Case Manager	10000-2023	5210100000	Johnson	Aaron	20002912	Worker, II, Social	EX	71		2900.00	Retention Payment	12/07/2022
Human Services-Case Manager	10000-2023	5210100000	Lopez	Amada	20002909	Worker, II, Social	EX	71		2900.00	Retention Payment	12/07/2022
Human Services-Case Manager	10000-2023	5210100000	Nare	Jessica	20002910	Worker, II, Social	EX	71		2900.00	Retention Payment	12/07/2022
Human Services-Case Manager	10000-2023	5210100000	Rivas	Beatrice	20002911	Worker, II, Social	EX	71		2900.00	Retention Payment	12/07/2022
Human Services-Case Manager	10000-2023	5210100000	Slay	Shannon	20002907	Worker, II, Social	EX	71		2900.00	Retention Payment	12/07/2022
Human Services-Financial	10000-2023	5210100000	Heckman	Michele	20002904	Manager, Financial	EX	74		2900.00	Retention Payment	12/07/2022
Human Services-Financial	10000-2023	5210100000	Kennedy	Bridgette	20004094	Analyst, Financial	NE	17		2900.00	Retention Payment	12/07/2022
Human Services-Financial	10000-2023	5210100000	Murillo	Ana	20002895	Analyst, Financial	NE	17		2900.00	Retention Payment	12/07/2022
Human Services-Intake	10000-2023	5210100000	Downs	Sharon	20002908	Supervisor, Assistant	EX	72		2900.00	Retention Payment	12/07/2022
Human Services-Intake	10000-2023	5210100000	Franklin	Alexis	20002916	Worker, I, Social	NE	17		2900.00	Retention Payment	12/07/2022
Human Services-Intake	10000-2023	5210100000	Hallman	LaChandra	20002897	Aide, Case	NE	16		2900.00	Retention Payment	12/07/2022
Human Services-Intake	10000-2023	5210100000	Haro	Marcia	20002900	Aide, Case	NE	16		2900.00	Retention Payment	12/07/2022
Human Services-Intake	10000-2023	5210100000	Lopez	Mozali	20004096	Worker, I, Social	NE	17		2900.00	Retention Payment	12/07/2022
Human Services-Intake	10000-2023	5210100000	Moran	Olivia	20002896	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Human Services-Intake	10000-2023	5210100000	Salas	Ronald	20002898	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Human Services-Intake	10000-2023	5210100000	Sielski	Lisa	20002899	Aide, Case	NE	16		2900.00	Retention Payment	12/07/2022
Human Services-Intake	10000-2023	5210100000	Vargas	Elisia	20002915	Worker, I, Social	NE	17		2900.00	Retention Payment	12/07/2022
Human Services-Intake	10000-2023	5210100000	Weaver	Judy	20006705	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Information Technology	T0400-2023	5100101000	Abrams Jr	Eric	20006409	Specialist, Customer Support	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Acevedo	Pascual	20002324	Specialist, Customer Support	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Agyen	Joseph	20006245	Analyst, IT Quality Assurance	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Ajunwon	Adepeju	20005624	Director, Project Portfol	IT-EX	93		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Akinyemi	Michael	20005419	Specialist, Customer Care	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Akuthota	Naresh	20002299	Architect, Data	IT-EX20%	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Alam	Mohammad	20005383	Administrator, Database	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	T0400-2023	5100101000	Allredge III	A	20006353	Administrator, Application	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Allen	William	20004529	Manager, IT Resource, Sen	IT-EX	92		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Allred	Jan	20004065	Manager, Project, Senior	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Alvarez	Edward	20006675	Architect, Enterprise-BI	IT-EX	92		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810300000	Andrews	Kyle	20002306	Analyst, Command Center	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Autry	Susan	20002293	Administrator, Application	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Aycock	Jay	20002388	Administrator, Application	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Bagheri	Sima	20005386	Administrator, Application	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Baker	Travis	20006123	Programmer Analyst, Appli	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Bakthula	Narasimha	20002296	Manager, IT Resource	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Baral	Niraj	20002337	Analyst, IT Quality Assurance	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Baren	David	20007058	Programmer Analyst, Appli	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Barnes	Aaron	20005862	Administrator, Systems	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Barnes	Amelia	20002295	Manager, Network Services	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Barnicle	Christi	20004526	Specialist, Customer Support	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Barrow	Ray	20006324	Administrator, Systems	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810260000	Bell	Eric	20004941	Technician, II, RMS	NE	15		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Bilby	Monty	20006990	Administrator, ERP	IT-EX20%	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Blanco	Daniel	20006964	Specialist, Data Center	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Bloodworth	Mark	20005384	Manager, IT Resource	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Bogan	Carolyn	20002282	Director, IT Service Deli	IT-EX	93		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Bosbyshell	Ronald	20005247	Engineer, Network, Lead	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Brewer	Shawn	20006673	Analyst, Business	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Broadway Jr	Mark	20004491	Programmer Analyst, Appli	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810110000	Brunson	Rick	20002292	Manager, Special Projects	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Bryant	Andrew	20004936	Specialist, Customer Care	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Buentello	Adolfo	20002307	Specialist, Techno-Functionality	IT-EX20%	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Burris	Kyle	20004705	Specialist, Customer Support	IT-EX	88		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Information Technology	10000-2023	1810410000	Campos	Ramon	20005718	Manager, IT Resource	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	CARPA-2023	5460121000	Carrillo	Aaron	20007549	Specialist, Customer Support	IT-NE	87		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Carty	John	20002311	Programmer Analyst, Appli	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Carty	Nina	20006670	Supervisor, IT Resource	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810260000	Castillo	James	20003247	Supervisor, IT Resource	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Chadalawada	Madhavi	20006247	Manager, Project, Senior	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810300000	Chambers	Robert	20005387	Analyst, Command Center	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Chen	Bing	20005486	Specialist, Technology	IT-EX20%	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Chiang	James	20002309	Administrator, Application	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Chitta	Pavani	20007054	Supervisor, IT Resource	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Chrisawn	Jonathan	20007330	Manager, Project, Senior	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	21100-2023	4820120000	Cisneros	Sonya	20006407	Specialist, Customer Support	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Coffee	Frances	20002367	Manager, Project, Senior	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Collins	Garrett	20004069	Supervisor, Customer Support	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Collins	Kimberly	20004521	Specialist, Techno-Functionality	IT-EX20%	89		2900.00	Retention Payment	12/07/2022
Information Technology	21200-2023	1810260000	Conn	D'Anne	20000150	Analyst, Enterprise	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Cotton Jr	Edward	20005079	Programmer Analyst, Appli	IT-EX	87		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810300000	Cox	Susan	20002314	Manager, IT Resource	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Crass	Sherri	20002683	Specialist, Customer Support	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Crockett	Rodney	20002370	Manager, IT Resource, Sen	IT-EX	92		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Cunningham	Bradley	20005844	Specialist, Customer Support	IT-NE	85		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Daniel	R Enett	20002317	Manager, Business Analyst	IT-EX	92		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810110000	Daughtry	Judy	20002278	Secretary, V, Information	NE	16		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Davila	Evaristo	20002286	Specialist, Customer Support	IT-NE	87		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Davis	LaSean	20005417	Specialist, Customer Support	IT-NE	87		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	DeRoche	Richard	20005248	Manager, IT Resource	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Diviney	Paul	20005385	Administrator, Systems	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810300000	Douglas	Joshua	20006243	Analyst, Command Center	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	21200-2023	1810260000	Douglas	Heather	20000148	Technician, II, DIS	NE	15		2900.00	Retention Payment	12/07/2022
Information Technology	21100-2023	4820120000	Downe	Ryan	20004136	Administrator, Application	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810260000	Duenes Jr	Jose	20000149	Technician, II, RMS	NE	15		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Eguzouwa	Chijoke	20006988	Specialist, Techno-Functionality	IT-EX20%	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Eilers	John	20005258	Administrator, ERP	IT-EX20%	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810110000	Eilers	Elizabeth	20002323	Secretary, V, Information	NE	16		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Elbert	Carmen	20007053	Analyst, Business	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Espinosa Jr	Edward	20002335	Specialist, Customer Support	IT-NE	87		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Falcone	Michael	20004574	Manager, IT Resource	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Farmer	Eddie	20004524	Administrator, Systems	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Fisher	Mark	20002281	Administrator, ERP	IT-EX20%	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Flores	Yvonne	20002330	Specialist, Network Services	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Gamboa	Darryl	20004918	Specialist, Customer Support	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Garcia	Lisa	20005261	Specialist, Customer Support	IT-NE	85		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Gates	Mary	20002318	Programmer Analyst, Appli	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Gaworski	David	20006380	Programmer Analyst, Appli	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	George	Jose	20002302	Programmer Analyst, Appli	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Gerold	Dustin	20002305	Manager, IT Resource	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Ghimire	Anupam	20005246	Analyst, IT Quality Assurance	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	21200-2023	1810260000	Glass	Elizabeth	20000142	Specialist, DIS Technical	NE	17		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Glenn	Vanneary	20002308	Programmer Analyst, Appli	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Guo	Yingying	20005092	Programmer Analyst, Appli	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Gupta	Divya	20005767	Specialist, Techno-Functionality	IT-EX20%	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810110000	Gupta	Avdresh	20002316	Manager, Business Services	EX	74		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810300000	Haltom	Amber	20005252	Analyst, Command Center	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	21100-2023	4820120000	Haltom	Sean	20003242	Administrator, Application	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Hanna	John	20002334	Manager, IT Resource	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Harrison	Christine	20005846	Specialist, Customer Support	IT-NE	85		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Hassan	Muhammad	20006987	Engineer, Network, Lead	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Hill	Steven	20005957	Programmer Analyst, Appli	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Hill	Chad	20004789	Administrator, Systems	IT-EX	89		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Information Technology	10000-2023	1810410000	Holdeman	Harriet	20004067	Specialist, Techno-Functionality	IT-EX20%	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810110000	Houle	Ayumi	20005260	Analyst, Inst Performance	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Humphries	Katherine	20002361	Specialist, Customer Care	IT-NE	87		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Jackson	Anthony	20002279	Director, Network & Data	IT-EX	93		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Jackson	Danna	20002288	Manager, Project	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Jernigan	Lauren	20002298	Administrator, Application	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Jones	Angela	20006378	Manager, IT Resource	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Joyner	Linwood	20004070	Manager, Project, Lead	IT-EX	92		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Junge	Brandon	20007460	Specialist, Customer Support	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Kelly	Melei	20004071	Manager, IT Resource	IT-EX	92		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Kidd	Jason	20002336	Administrator, Systems	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810110000	Kohut	Vernon	20000137	Analyst, Ill Financial	EX	72		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810110000	Kucera	Jason	20006782	Specialist, Contracts	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	CARPA-2023	5460121000	Kusuma	Teja	20007548	Analyst, IT Quality Assurance	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Lee	Theresa	20005254	Manager, Project, Lead	IT-EX	92		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Leonard	Vernon	20002287	Engineer, Network, Lead	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Ludwick	Alan	20004792	Specialist, Customer Support	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Luskey	Carl	20002397	Specialist, Customer Care	IT-NE	87		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Luther	Seth	20005381	Administrator, Systems	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Martin	Joseph	20004068	Architect, Data, Senior	IT-EX20%	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810300000	May	Darren	20005256	Officer, Information Secu	IT-EX	93		2900.00	Retention Payment	12/07/2022
Information Technology	21200-2023	1810260000	May	Elmoryce	20004940	Technician, Il, DIS	NE	15		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	McEndree	Christopher	20004793	Specialist, Customer Support	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	21100-2023	4820120000	McGuire	Victor	20006807	Specialist, Customer Support	IT-NE	87		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Medrano	Derek	20002322	Engineer, Network, Associ	IT-EX	87		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Melder	Misti	20004794	Specialist, Customer Support	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Metcalf	Eric	20006764	Consultant, Business	IT-EX	92		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Miller Jr	Robert	20006321	Manager, IT Resource	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Mir	Daryush	20002313	Administrator, Database	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	21200-2023	1810260000	Montey	Maria	20000144	Technician, Il, DIS	NE	15		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Moore	Davin	20004073	Administrator, Application	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810300000	Morton	Tucker	20006244	Analyst, Command Center	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810300000	Moses	Shayla	20005845	Specialist, Privacy	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Mueller	Roger	20005253	Manager, IT Resource, Sen	IT-EX	92		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Mukka	Srilakshmi	20006674	Programmer Analyst, Appli	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Murphree	David	20005382	Architect, IT Solutions	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810110000	Nchopa Ayafor	Christopher	20005251	Officer, Chief Informatio	IT-EX	95		2900.00	Retention Payment	12/07/2022
Information Technology	21100-2023	4820120000	Neal	Gayla	20007275	Analyst, Sr Business	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810110000	Newsom	Regina	20006847	Clerk, Ill General Office	NE	13		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Nguyen	Dan	20006320	Architect, IT Solutions	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810260000	Nguyen	Quoc	20000151	Technician, Il, RMS	NE	15		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810300000	Nowik	James	20004525	Analyst, Information Security	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Osemeke	Nicholas	20002315	Programmer Analyst, Appli	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Peet	Michael	20007226	Specialist, Network Services	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810110000	Perkins	Kimberly	20007227	Analyst, Business	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Peterson	Chris	20006242	Analyst, Application	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Pettit	Robert	20000755	Administrator, Application	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Pietrucha	David	20005766	Manager, IT Resource, Sen	IT-EX	92		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Pilli	Prasanna	20000136	Manager, IT Resource, Sen	IT-EX	92		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Pollock	John	20004523	Administrator, Systems	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Porter	Lisa	20002687	Programmer Analyst, Appli	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Porter	Richard	20000140	Analyst, Sr Business	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810260000	Powell	Robert	20000139	Specialist, RMS Technical	NE	17		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Rahal	Joseph	20002301	Analyst, Sr Business	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Redmond	Brian	20007810	Manager, IT Resource	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Robaina	Ricardo	20002321	Coordinator, Network	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Romero	Ruby	20006323	Manager, Project	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Saal	John	20006991	Administrator, Application	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	T0400-2023	5100101000	Saleh	Abdul	20005416	Specialist, Customer Support	IT-NE	87		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Information Technology	10000-2023	1810110000	Sanchez Vazquez	Bethany	20005305	Secretary, V	NE	16		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810110000	Scott	Russell	20006562	Deputy, CIO	IT-EX	94		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810110000	Sears	Shawn	20004706	Analyst, Inst Performance	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Senik	Diana	20007057	Administrator, Application	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Severe	Louis	20004795	Specialist, Customer Support	IT-NE	85		2900.00	Retention Payment	12/07/2022
Information Technology	21200-2023	1810260000	Silva	Angela	20000146	Technician, II, DIS	NE	15		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Smith	Kevin	20006671	Engineer, Network, Lead	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Song	Kevin	20005959	Administrator, Application	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Southwick	Jessica	20005255	Manager, Project, Senior	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Srader	Tracy	20004522	Programmer Analyst, Appli	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Stults	Robert	20002290	Administrator, Application	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Thomas	Dallas	20007459	Specialist, Customer Support	IT-NE	87		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Torres	Kristine	20005418	Specialist, Customer Support	IT-NE	87		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810110000	Tucker	Rebekah	20002277	Analyst, III Financial	EX	72		2900.00	Retention Payment	12/07/2022
Information Technology	21200-2023	1810260000	Underwood	Jacob	20000141	Technician, II, DIS	NE	15		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	VanWinkle	Paul	20004527	Specialist, Customer Care	IT-NE	87		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Velayudhan	Sijith	20004533	Manager, IT Quality Assur	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Via	Elizabeth	20006169	Analyst, Sr Business	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Villalobos	Gabriel	20004917	Specialist, Customer Support	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810260000	Wardlow	Cameron	20000143	Specialist, RMS Technical	NE	17		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Waters	Matthew	20004149	Administrator, Application	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Webb	Michael	20002280	Director, Business Appl D	IT-EX	93		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810201000	Webb	Daniel	20005863	Specialist, Radio Communication	IT-EX	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810110000	Webb	Cecilia	20002297	Assistant, Executive	EX	71		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Whitaker	Correlia	20006246	Manager, Project, Senior	IT-EX	91		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Williams	Jeff	20004661	Supervisor, Customer Support	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Willis	Joshua	20007056	Programmer Analyst, Appli	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810320000	Wilson Sr.	Carlos	20005861	Specialist, Customer Support	IT-EX	88		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Wofford	Gregory	20006672	Administrator, Application	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	21100-2023	4820120000	Yanes	Laura	20000181	Administrator, Application	IT-EX	89		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Yang	Iris	20006379	Specialist, Techno-Functionality	IT-EX20%	90		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Young Jr	Carl	20004701	Manager, Project, Lead	IT-EX	92		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810260000	Zalazar	Cruz	20000145	Technician, II, RMS	NE	15		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810410000	Zhao	Jie	20002291	Manager, IT Resource, Sen	IT-EX	92		2900.00	Retention Payment	12/07/2022
Information Technology	10000-2023	1810220000	Joyner	Linwood	20004070	Manager, Project, Lead	IT-EX	92	5927.70	5927.70	Lateral Dept Move	12/01/2022
Information Technology	10000-2023	1810220000	Lee	Theresa	20005254	Manager, Project, Lead	IT-EX	92	5788.65	5788.65	Lateral Dept Move	12/01/2022
Jury Administration	10000-2023	4850100000	Alvarado	Hilary	20006804	Bailiff, I, Assistant Jur	UC-NE	14		2900.00	Retention Payment	12/07/2022
Jury Administration	10000-2023	4850100000	Andress	Monica	20002534	Bailiff, II, Assistant	UC	70		2900.00	Retention Payment	12/07/2022
Jury Administration	10000-2023	4850100000	Bodine	Zachary	20002535	Bailiff, I, Assistant Jur	UC-NE	14		2900.00	Retention Payment	12/07/2022
Jury Administration	10000-2023	4850100000	Brown	Debbie	20002533	Bailiff, III, Assistant	UC	72		2900.00	Retention Payment	12/07/2022
Jury Administration	10000-2023	4850100000	Choate	Courtney	20002536	Bailiff, I, Assistant Jur	UC-NE	14		2900.00	Retention Payment	12/07/2022
Jury Administration	10000-2023	4850100000	Morales	Paula	20002532	Bailiff, Jury	UC	74		2900.00	Retention Payment	12/07/2022
Jury Administration	10000-2023	4850100000	Zavala	Amanda	20006805	Bailiff, I, Assistant Jur	UC-NE	14		2900.00	Retention Payment	12/07/2022
Justice of the Peace 1	10000-2023	4410100000	Espinoza	Daisy	20002845	Manager, Justice Court	EX	72		2900.00	Retention Payment	12/07/2022
Justice of the Peace 1	10000-2023	4410100000	Garcia	Dulce	20002849	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 1	10000-2023	4410100000	Graves	Heather	20002848	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 1	10000-2023	4410100000	Hill	Tamica	20006278	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 1	10000-2023	4410100000	Nguyen	Mylinh	20002847	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 1	10000-2023	4410100000	Ortiz	Nanthakone	20006277	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 1	10000-2023	4410100000	Reynolds	LaToya	20002846	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 1	10000-2023	4410100000	Villegas	Fabiola	20005098	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 2	10000-2023	4420100000	Constantino	Stephany	20002853	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 2	10000-2023	4420100000	Docken	Kristin	20002851	Manager, Justice Court	EX	72		2900.00	Retention Payment	12/07/2022
Justice of the Peace 2	10000-2023	4420100000	Goff	Haley	20005733	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 2	10000-2023	4420100000	MacGregor	Heather	20002855	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 2	10000-2023	4420100000	Singleton	Debra	20002852	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 2	10000-2023	4420100000	Tate Velazquez	Peggy	20002854	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 2	10000-2023	4420100000	Tremont	Elizabeth	20006393	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 3	10000-2023	4430100000	Boyd	Mark	20007174	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Justice of the Peace 3	10000-2023	4430100000	Larrieviere	Gloria	20002859	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 3	10000-2023	4430100000	Mancias	Marisol	20002861	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 3	10000-2023	4430100000	Montoya	Heather	20002857	Manager, Justice Court	EX	72		2900.00	Retention Payment	12/07/2022
Justice of the Peace 3	10000-2023	4430100000	Myers	Jennie	20002860	Manager, Assistant, Court	NE	18		2900.00	Retention Payment	12/07/2022
Justice of the Peace 3	10000-2023	4430100000	Shaw	Krysta	20002858	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 3	10000-2023	4430100000	Silva	Elaine	20005235	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 3	10000-2023	4430100000	Williams	A'Shton	20006145	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 4	10000-2023	4440100000	Abdulkareem	Lisa	20002863	Manager, Justice Court	EX	72		2900.00	Retention Payment	12/07/2022
Justice of the Peace 4	10000-2023	4440100000	Csizmazia	Kelly	20002864	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 4	10000-2023	4440100000	Knight	Edith	20005099	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 4	10000-2023	4440100000	Leeth	Lori	20002866	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 4	10000-2023	4440100000	Sanchez	Alma	20002865	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 4	10000-2023	4440100000	Valeriano	Nora	20002867	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 5	CARPA-2023	5460124000	Aguirre	Marijah	20007727	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
Justice of the Peace 5	10000-2023	4450100000	Garza	Rosemary	20002869	Manager, Justice Court	EX	72		2900.00	Retention Payment	12/07/2022
Justice of the Peace 5	10000-2023	4450100000	Maya	Melissa	20007860	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 5	10000-2023	4450100000	Moreno	Montserrat	20006869	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Justice of the Peace 5	10000-2023	4450100000	Nevarez	Lisa	20002870	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 5	10000-2023	4450100000	Oliveres	Valerie	20000388	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Justice of the Peace 5	10000-2023	4450100000	Olvera	Nancy	20007077	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 5	10000-2023	4450100000	Reyna	Maria	20002872	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 5	10000-2023	4450100000	Zavala Gerold	Crystal	20002871	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 6	10000-2023	4460100000	Bowles	Andrea	20002877	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 6	10000-2023	4460100000	Childs	Denise	20004975	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 6	10000-2023	4460100000	Dossey Brock	Tammy	20006719	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 6	10000-2023	4460100000	Lindsey	Jennifer	20002876	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 6	10000-2023	4460100000	McKenzie	Kayla	20007175	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 6	10000-2023	4460100000	Montgomery	Jennifer	20002874	Manager, Justice Court	EX	72		2900.00	Retention Payment	12/07/2022
Justice of the Peace 6	10000-2023	4460100000	Perez	Maria	20002875	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 7	10000-2023	4470100000	Anderson	La Toya	20006146	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 7	10000-2023	4470100000	Burnett	Tahji	20002881	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 7	10000-2023	4470100000	Dorsey Zobel Foster	Elisa	20002880	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 7	10000-2023	4470100000	Ganious	Rachel	20002882	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 7	10000-2023	4470100000	Gidley Mitchell	Donna	20004093	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 7	10000-2023	4470100000	Howard	Sondra	20006552	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Justice of the Peace 7	10000-2023	4470100000	Huynh	Helen	20002883	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 7	10000-2023	4470100000	Perez Gone	Adahli	20005100	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 7	CARPA-2023	5460124000	Reynolds	Amelia	20007767	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
Justice of the Peace 7	10000-2023	4470100000	Richards	Francis	20002879	Manager, Justice Court	EX	72		2900.00	Retention Payment	12/07/2022
Justice of the Peace 8	10000-2023	4480100000	Alexander	Donna	20006801	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 8	10000-2023	4480100000	Dangerfield	Dietra	20002888	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 8	10000-2023	4480100000	Jackson	Keisha	20002887	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 8	10000-2023	4480100000	Jordan	Katie	20005736	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 8	10000-2023	4480100000	Scott	Edward	20006394	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 8	10000-2023	4480100000	Stevenson	Ava	20002886	Clerk, Administrative	NE	17		2900.00	Retention Payment	12/07/2022
Justice of the Peace 8	10000-2023	4480100000	White	Monique	20002885	Manager, Justice Court	EX	72		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610210000	Acosta	Vivianna	20004601	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610260000	Aguirre	Celina	20004778	Officer, Juvenile Probation	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Alaniz	Mario	20004815	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610130000	Alexander Aguirre	Shelley	20001839	Supervisor, Sr Casework	EX	74		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610260000	Alonzo	Janet	20001810	Officer, Juvenile Probation	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610130000	Amaro	Carlos	20004590	Analyst, Assistant Statis	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610210000	Anaya	Angelica	20004714	Secretary, IV	NE	15		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610260000	Ansley	David	20006303	Supervisor, Juvenile Case	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Avery	Sirena	20007479	Officer, Console Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610260000	Baker	Donald	20004781	Officer, Juvenile Probation	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Baker	Donna	20001877	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Barker	Candace	20001854	Substitute Emp	TP-NE	22		500.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610110000	Barnes	Kaynesha	20001849	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Juvenile Services	10000-2023	2610410000	Barrington	Johnny	20005587	Substitute Emp	TP-NE	22		500.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610350000	Batten	Jennifer	20006176	Secretary, IV	NE	15		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Beard	Vonte	20005239	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610260000	Bell	Christopher	20004993	Officer, Juvenile Probation	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Benitez	Miguel	20001927	Substitute Emp	TP-NE	22		500.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610350000	Bergen	Eric	20004611	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610340000	Berry	Joe	20005221	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610260000	Blair	Arlene	20001830	Officer, Juvenile Probation	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Blanford	Michael	20001889	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610340000	Bocanegra	Ryan	20001828	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610620000	Bowers	Vickie	20001794	Supervisor, Operational	EX	71		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610260000	Brasel	Shelly	20006304	Officer, Juvenile Probation	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610350000	Broomfield	Amelia	20006298	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610350000	Brown	Thaddeus	20005455	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610530000	Brown	Keanetta	20001817	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Bryant	Java	20004830	Officer, Console Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Bunch	Kyle	20006267	Officer, Security Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610630000	Burrell	Jeremy	20001928	Manager, JCMS & Records M	EX	74		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610210000	Buse	Sharon	20004826	Secretary, IV	NE	15		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610350000	Byrd	Brittney	20005454	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Byrd	Robert	20005734	Manager, Operations	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610260000	Cabrera	Victoria	20001844	Officer, Liaison (Driver)	NE	15		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610620000	Camarena	Heidi	20004808	Receptionist	NE	13		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610210000	Campos	Peggy	20004777	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610210000	Carrizales	Edward	20004784	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Case	Matthew	20004829	Officer, Console Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610510000	Castaneda III	Jose	20005019	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610210000	Castillo	Yvette	20001816	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Chaney Jr	Dan	20004823	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Cline	Josiah	20007480	Officer, Console Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610210000	Colbert	Adam	20001803	Supervisor, Juvenile Case	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Coleman	Jerrel	20007855	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610550000	Collins	Roosevelt	20001800	Coordinator, Community Service	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Collins	Aaron	20005268	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Conley	Ryan	20001932	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610210000	Cook	Joanna	20005233	Supervisor, Juvenile Case	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610340000	Cooper	Tajayla	20001825	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Cooper	Crystal	20006266	Cook	NE	13		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Cooper	Cornelius	20007062	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Coppage	William	20007247	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610270000	Cortez	Carol	20004542	Secretary, IV	NE	15		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Crew	Dansean	20004822	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Cross	Vicki	20007161	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Cross	Vernae	20007245	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610210000	Crudup	Donyelle	20004593	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610110000	Cruger	Melissa	20007478	Receptionist	NE	13		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610510000	Davidson	James	20005231	Supervisor, Juvenile Case	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Davis	Reggie	20004813	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Davis II	Reginald	20004817	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Dawson Jr.	James	20001891	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610210000	DeBouse	Kortnee	20003489	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610110000	Dixon	Kimberly	20003481	Supervisor, Financial Ser	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Dotson	Johnny	20001874	Manager, Operations	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610560000	Dreiling Navarro	Gina	20003486	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610260000	Edwards	Angelica	20001815	Officer, Juvenile Probation	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Elias	Sandra	20001930	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610260000	Erwin	Destani	20006305	Officer, Juvenile Probation	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610340000	Escamilla	Amalia	20004591	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Espinosa	Frank	20007064	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Juvenile Services	10000-2023	2610410000	Estrada	Abraham	20005588	Substitute Emp	TP-NE	22		500.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Everage	Russell	20001880	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Falcon	Elizabeth	20004825	Technician, Medical Servi	NE-20%	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610350000	Farnum	Jennifer	20005856	Director, Clinical	EX	74		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Fontana	Chandler	20006265	Cook	NE	13		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610210000	French	Bethanie	20004775	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Gabriel	Hector	20001878	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Gammage	Reginald	20001883	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Garcia	Elmer	20007482	Officer, Security Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Garcia	Pedro	20004834	Officer, Security Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Gatewood	Bradley	20004835	Officer, Security Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	George	Samuel	20001888	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610550000	Gerst	Jason	20001837	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Gonzales	Fabian	20006270	Officer, Security Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610210000	Gonzalez	Patricia	20001807	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610340000	Grady	Monica	20001842	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Grant	Jarreau	20006216	Director, Asst Department	EX	75		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610260000	Guerrero	Felicia	20001838	Officer, Juvenile Probation	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610210000	Guerrero	Ana	20001795	Secretary, IV	NE	15		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610520000	Hackler Young	Courtneye	20001811	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610210000	Hall	Joy	20001808	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Hallal	Nathan	20004810	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Hammond	Michael	20006268	Officer, Security Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Harrison Jr	Gregory	20005735	Cook	NE	13		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610260000	Herrera	Valeria	20006306	Officer, Juvenile Probation	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610510000	Hicks	Jennifer	20004994	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Hignett	Karen	20007241	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610130000	Hill	Mona	20004261	Coordinator, Training/Qua	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Holbrook	John	20007063	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610210000	Holland	Ebony	20001820	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610150000	Hooper	Laurie	20003478	Supervisor, Assistant	EX	72		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610520000	Howard	Clayton	20004594	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610250000	Howell	Terri	20004592	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610210000	Huie	Elizabeth	20001826	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610210000	Hunt	Diane	20001933	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Ibikunle	Oluwafemi	20007163	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Isaacson	Angelina	20007244	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610410000	Jackson	Lachandras	20001805	Administrator, Assistant	EX	74		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Jean	Wesley	20004811	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610210000	Jennings	John	20001832	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Jones	Jazmoine	20001935	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610560000	Jones	Cindy	20001792	Secretary, IV	NE	15		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610510000	Jones Jr	Ronald	20004782	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610620000	Juarez	Hilari	20006264	Clerk, File Maintenance	NE	13		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610530000	Judd	Leanna	20005266	Supervisor, Juvenile Case	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610560000	Kissell	Lisa	20004612	Secretary, V	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610260000	Krall	Kasey	20004602	Officer, Juvenile Probation	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Lacy	Alisa	20001881	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610260000	Lajara	Juan	20004598	Officer, Juvenile Probation	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Laxson	Steven	20007483	Officer, Security Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610340000	Lazarova	Pavlina	20001892	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610110000	Lewis	Ronald	20001798	Director, Deputy, Juvenil	UC	98		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610260000	Lewis	Robert	20001934	Officer, Juvenile Probation	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610210000	Lewis Jr	Jimmy	20001818	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610260000	Ligon	Douglas	20001829	Supervisor, Juvenile Case	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Lira	Jacqueline	20001917	Substitute Emp	TP-NE	22		500.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610520000	Lockhart	Ramoral	20003485	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610240000	Loera	Erica	20005130	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610260000	Lopez	Claudia	20005129	Officer, Juvenile Probation	NE	18		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Juvenile Services	10000-2023	2610630000	Lopez	Cynthia	20004973	Clerk, Offense	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610210000	Lopez	Cristina	20001823	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Loredo	Daniel	20004828	Officer, Console Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Luna Jr	Norberto	20001875	Manager, Operations	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610130000	Mack	Bernice	20001873	Director, Asst Dep- Commu	EX	75		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610350000	Manning	Felisa	20005621	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610350000	Manning II	David	20006178	Secretary, IV	NE	15		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610210000	Marineau	Ashley	20004713	Supervisor, Sr Cswkr	EX	74		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610340000	Marshall	Patricia	20001841	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	26103482	Martinez	Guadalupe	20003482	Supervisor, Juvenile Case	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610210000	Martinez	Jose	20003487	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610110000	Mayo	Christina	20001793	Secretary, Executive II	NE	17		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610620000	McGee	Michael	20006858	Clerk, File Maintenance	NE	13		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Mcomber	Catherine	20004836	Officer, Security Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610110000	Medlin	Bennie	20001797	Director, Juvenile Servic	UC	98		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610360000	Menchaca	William	20006308	Psychologist	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Mendez	Mario	20004820	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610260000	Meza Reyes	Anna	20001893	Officer, Juvenile Probation	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610210000	Miller	Kevin	20006296	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610620000	Minikon Jr	Frank	20001835	Supervisor, Sr Caseworker	EX	74		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Montano	Jose	20004816	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610210000	Montelongo	Maribel	20004600	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610630000	Montes	Claribeth	20005545	Aide, Prbtrn Officer	NE	17		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610115000	Montoya	Guillermo	20004838	Supervisor, Academic Progam	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610560000	Montoya	Luis	20001834	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Moody	Lewis	20006273	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Moore	Damian	20007242	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610520000	Mora	David	20001831	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Morales Morales Jr	Humberto	20001931	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610110000	Munoz	Barbara	20003479	Analyst, Program	NE	17		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610620000	Murillo	Lena	20004543	Secretary, IV	NE	15		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610260000	Nava	Jorge	20001814	Officer, Juvenile Probation	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610250000	Nguyen	Andy	20004780	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610210000	Ortiz	Samantha	20004596	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610560000	Ortiz	Lenn	20001833	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610270000	Palmer	Shadavia	20006175	Secretary, IV	NE	15		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Parker	Patrick	20005273	Officer, Console Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610630000	Parks	Tamisha	20005769	Clerk, Offense	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Peace	Jackie	20005397	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610150000	Pelletier	Luann	20005452	Supervisor, Comm Programs	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610250000	Perales	Sandra	20006300	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610250000	Peters	Josephine	20005267	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Pike	Jeremy	20007061	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Podraza	Shelby	20004839	Supervisor, Kitchen	EX	70		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Poe Jr	Sherrrod	20001884	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Price Jr	Eddie	20004824	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610210000	Redmond	Keshonna	20004599	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610115000	Reyes	Jesus	20005241	Director, Assistant	EX	75		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Rios	Sarah	20001885	Manager, Operations	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610210000	Roberson	Alicia	20001791	Secretary, IV	NE	15		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610210000	Robinson	Shannon	20004545	Supervisor, Juvenile Case	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610340000	Rodriguez	Oscar	20006299	Supervisor, Assistant	EX	72		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610260000	Rodriguez	Karina	20004595	Officer, Juvenile Probation	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610520000	Rodriguez Montanez	Peggy	20004807	Supervisor, Juvenile Case	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Rogers Jr.	Lionell	20007243	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610260000	Rojas	Maria	20006302	Officer, Juvenile Probation	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Rotimi	Olawale	20006274	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610210000	Saavedra	Carlos	20001812	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Sahyouni	Beronica	20001879	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Juvenile Services	GRANT-2004	2610620000	Salas	Christina	20001872	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Salmond	Julian	20004812	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610210000	Sanchez	Delia	20005128	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Sanchez	Xiomara	20005270	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610230000	Sandoval	Joseline	20005704	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610510000	Saucedo	Sara	20004606	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610230000	Scott	Donnie	20005219	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Serrato Jr	Santiago	20006271	Officer, Security Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610140000	Shahan	Chris	20005244	Supervisor, Sr Cswkr	EX	74		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Shelton	Sharanda	20001936	Cook, Senior	NE	15		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610560000	Shipley	Ronald	20003480	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610110000	Simpson	Nancy	20001789	Coordinator, Human Resources	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Sisney	William	20007162	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Slay	Dwayne	20005269	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610350000	Smiley	Rosalyn	20006311	Supervisor, Assistant	EX	72		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610250000	Smith	Beretta	20001796	Secretary, IV	NE	15		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610550000	Smith	Shatia	20003488	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610115000	Solis	Jennifer	20005149	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610550000	Spehar	David	20001819	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610260000	Spence	Michael	20001824	Officer, Juvenile Probation	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610130000	Steele	Theresa	20004690	Aide, Prbtn Officer	NE	17		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610340000	Stiggers III	Felix	20006301	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Sutton	Danyale	20001925	Substitute Emp	TP-NE	22		500.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610240000	Taylor	Jeanna	20006309	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Taylor	Myles	20001890	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610250000	Thomas	Deanne	20003483	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610210000	Thomas	Ursula	20004605	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610510000	Thomas	Spivey	20004597	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Thurman	Taneisha	20007160	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Thurmond	Nancy	20001876	Supervisor, Medical Servi	EX-20%	74		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Trujillo	Steven	20005272	Officer, Security Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610270000	Turner	Donna	20001843	Clerk, Juvenile Court	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Turner	Richard	20004831	Officer, Console Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610630000	Turnerhill	Lauren	20001827	Manager, Assistant, JCMS	EX	72		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Ugwu	Chinonso	20004749	Officer, Security Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Ukwuoma	Philip	20004819	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610210000	Vanhook	David	20001802	Supervisor, Juvenile Case	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Vasquez	Adrian	20006272	Officer, Security Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610260000	Velazquez	Daniel	20001801	Supervisor, Juvenile Case	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610110000	Vera	Noe	20006218	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Vernon	Lindsey	20004750	Officer, Security Control	NE	16	18.00	20.09	Temp-to-Regular	12/06/2022
Juvenile Services	10000-2023	2610410000	Vernon	Lindsey	20004750	Officer, Security Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610260000	Victorson	Dana	20001813	Officer, Juvenile Probation	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Vigil	Jeffrey	20005271	Officer, Security Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610250000	Washington	Anthea	20005456	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	White	Michael	20006269	Officer, Security Control	NE	16		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610260000	Wieberg	Marihelen	20001804	Director, Asst Dep- Pre-C	EX	75		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610510000	Williams	Joseph	20004059	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Withers Jr	Calvin	20001886	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610350000	Wofford	Daina	20007240	Therapist, Mental Health	EX	72		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610620000	Wright	Teri	20001790	Secretary, IV	NE	15		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610410000	Youngharry	Sobirimabo	20007248	Officer, Institutional Pr	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	10000-2023	2610560000	Zaback	Thomas	20001840	Supervisor, Juvenile Case	EX	73		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610350000	Zamora	Daisy	20005453	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services	GRANT-2004	2610240000	Zeiller	Zachary	20004783	Officer, Juvenile Probati	NE	18		2900.00	Retention Payment	12/07/2022
Juvenile Services-Placement	GRANT-2004	2610520000	Howard	Clayton	20004594	Officer, Juvenile Probation	NE	18	31.47	31.47	Lateral Dept Transfer	12/03/2022
Law Library	24100-2023	4860100000	Sitton	Cara	20003224	Director, Law Library	MG-25%	3		2900.00	Retention Payment	12/07/2022
Law Library-Assistant Director	24100-2023	4860100000	Garner	Deneshia	20003223	Assistant, Law Library	NE	16		2900.00	Retention Payment	12/07/2022
Law Library-Assistant Director	24100-2023	4860100000	Hill	Amanda	20003225	Director, Assistant	EX	72		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Law Library-Assistant Director	24100-2023	4860100000	Schick	Brittany	20007043	Law Librarian	EX	71		2900.00	Retention Payment	12/07/2022
Law Library-Assistant Director	24100-2023	4860100000	Ventura	Nancy	20007875	Law Librarian	NE	16		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Abbott	Maryann	20000102	Secretary, Medical Transc	NE	16		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Ables	Jamie	20005090	Clerk, Investigator	NE	15		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Adolph	Cathy	20007828	Secretary, Medical Transc	NE	16		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Alexander	Uvonna	20004020	Criminalist, Senior/DNA T	EX	74		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Becton	Carrie	20005088	Clerk, Investigator	NE	15		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Bishop	Jonathan	20005732	Toxicologist, Forensic II	EX	73		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Briggs	John	20000107	Chief, Investigator	58	F		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Cain	Robert	20004546	Investigator, Forensic II	55	B		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Channing	Janie	20005731	Secretary, Records	NE	14		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Clark	Kelly	20006389	Manager, Business & Technology	EX	74		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Coucke-Garza	Christina	20006114	Criminalist, Senior	EX	73		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Crowder	Christian	20000109	Chief, Identification	EX	77		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Crowns	Kendall	20007394	Examiner, Medical Chief	UC	98		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Daniel	Susan	20004019	Secretary, Medical Transc	NE	16		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Dill	Rufus	20000108	Chief, Morgue/Laboratory	EX	74		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Ditmore	Monica	20007829	Coordinator, Vital Record	NE	16		6616.17	PFP Max/Lump Sum	12/06/2022
Medical Examiner	10000-2023	2310100000	Ditmore	Monica	20007829	Coordinator, Vital Record	NE	16		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	English Jr	Joe	20006717	Technical Leader, Senior	EX	73		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Esparza	Cynthia	20000131	Technician, Forensic	NE	17		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Finney	Kyle	20000115	Investigator, Forensic II	55	F		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Fries	Richard	20007390	Examiner, Medical, Deputy	UC	98		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Garcia Nunez	Lisa	20000100	Manager, Records	NE	15		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	George	Dayna	20000097	Administrative Assistant	NE	17		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Godfrey	Caroline	20007060	Investigator, Forensic I	54	B		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Gomez	Lea	20005089	Clerk, Investigator	NE	15		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Greenberg	Tasha	20007395	Examiner, Medical, Deputy	UC	98		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Griffin	Elizabeth	20000128	Technician, Forensic	NE	17		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Hall	Vicki	20004021	Technical Leader, Senior	EX	74		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Hammonds	Kristen	20000111	Criminalist, Senior/CODIS	EX	74		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Harris	John	20000112	Technical Leader, Senior	EX	74		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Hazard	Leanne	20006113	Toxicologist, Forensic II	EX	73		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Hemberger	Steven	20005816	Physician, Forensic Fello	UC	98		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Hidalgo	Leticia	20004258	Coordinator, Senior Forensic	NE	18		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Hill	Burshauna	20006263	Coordinator, Senior Forensic	NE	18		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Hopson	Dana	20007391	Examiner, Medical, Deputy	UC	98		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Humphries	Christy	20004257	Technician, Forensic	EX	72		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Itani	Ayman	20007001	Secretary, Toxicology Lab	NE	15		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Jacobs	Madeline	20000133	Technician, Forensic	NE	17		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Johnson	Robert	20000105	Chief, Toxicologist	EX	77		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Jones	Shavonda	20000121	Examiner, Fingerprint	EX	72		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Keele	Deatra	20000101	Secretary, Medical Transc	NE	16		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Klann	Jody	20000110	Director, Crime Laborator	EX	77		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Koettel	Anne	20007825	Specialist, Quality	EX	74		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Kramer	Heather	20006795	Criminalist, Senior (DNA)	EX	73		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Landry	Beryl	20000129	Toxicologist, Forensic II	EX	73		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Le	Peggy	20006112	Criminalist, Senior (DNA)	EX	73		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Lewis	Connie	20005887	Analyst, Sr. Forensic Tox	EX	74		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Mailand	Brandon	20000126	Investigator, Forensic II	55	B		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Mayo	Holly	20000120	Photographer, Forensic	EX	72		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	McCall	Aria	20000114	Toxicologist, Senior	EX	74		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	McCarty	Barbara	20006633	Manager, Quality Control	EX	75		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Menchaca	Arturo	20007834	Criminalist, Senior (DNA)	EX	73		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Monthie	Kira	20006021	Criminalist, Senior (DNA)	EX	73		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Murthy	Stacey	20007388	Examiner, Medical, Deputy	UC	98		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Nelson	Tamikka	20000103	Secretary, Medical Transc	NE	16		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	O'Neal	D	20000119	Criminalist, Senior	EX	73		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Osawa	Kei	20006857	Toxicologist, Forensic II	EX	73		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Medical Examiner	10000-2023	2310100000	Pacheco	Kindell	20007159	Technician, Forensic	NE	17		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Pellot Vazquez	Loandra	20005888	Criminalist, Senior	EX	73		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Pollard	Michael	20000123	Investigator, Forensic I	54	K		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Quinonez Mejia	Jonathan	20007889	Technician, Forensic	NE	17		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Rainwater	Christopher	20005086	Anthropologist, Sr Forens	EX	76		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Renfro	Amy	20000117	Investigator, Forensic II	55	F		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Samy Beshay	Rebecca	20006796	Secretary, Medical Transc	NE	16		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Scott	Kathryn	20004337	Toxicologist, Forensic II	EX	73		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Serfontein	Mateo	20005395	Technical Leader, Senior	EX	74		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Shelly	Mark	20007393	Examiner, Medical, Deputy	UC	98		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Sims	Andre	20006716	Technician, Forensic	NE	17		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Sisco	Tracye	20005091	Chief of Staff	EX	79		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Smith	Christie	20006390	Coordinator, Vital Record	NE	16		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Smith Jr	Donald	20000125	Investigator, Forensic I	54	F		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Trang	Diane-Ngan	20007392	Examiner, Medical, Deputy	UC	98		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Vancil	Tracy	20007833	Investigative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Walker	Carol	20000099	Assistant, Executive	EX	71		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Walker	William	20006142	Examiner, Latent Fingerpr	EX	73		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Ward	Jaxon	20005886	Investigator, Forensic II	55	B		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Warren	LeRon	20000132	Technician, Forensic	NE	17		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Wheeler	Cheryl	20004547	Toxicologist, Forensic II	EX	73		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	White	Stephen	20000118	Investigator, Supervisory	56	J		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	White	Christopher	20000130	Technical Leader, Senior	NE	18		2900.00	Retention Payment	12/07/2022
Medical Examiner	10000-2023	2310100000	Wood	Adriana	20000116	Investigator, Forensic II	55	B		2900.00	Retention Payment	12/07/2022
Precinct1-Equipment Maintenance	26100-2023	6110300000	Carpenter	Keith	20002987	Coordinator, Equipment Mn	EX	73		2900.00	Retention Payment	12/07/2022
Precinct1-Equipment Maintenance	26100-2023	6110300000	Davis	Brian	20002986	Mechanic, III	CR-20%	30		2900.00	Retention Payment	12/07/2022
Precinct1-Equipment Maintenance	26100-2023	6110300000	Farmer	Jamie	20007507	Mechanic, I	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct1-Equipment Maintenance	26100-2023	6110300000	Hogan	Leslie	20002984	Mechanic, II	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct1-Equipment Maintenance	26100-2023	6110300000	Lindsey	Dionna	20006640	Secretary, V	NE	16		2900.00	Retention Payment	12/07/2022
Precinct1-Equipment Maintenance	26100-2023	6110300000	Morton Jr	Marvin	20003011	Mechanic, II	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct1-Equipment Maintenance	26100-2023	6110300000	Sanders Jr	Delbert	20002985	Mechanic, III	CR-20%	30		2900.00	Retention Payment	12/07/2022
Precinct1-Operations	26100-2023	6110300000	Hatcher	Richard	20002990	Director, Assistant	EX	75		2900.00	Retention Payment	12/07/2022
Precinct1-Operations	26100-2023	6110300000	Kelly	Douglas	20004116	Supervisor, Operations	EX	73		2900.00	Retention Payment	12/07/2022
Precinct1-Operations	26100-2023	6110300000	Trammel	Joe	20004114	Director, Field Operation	UC	98		2900.00	Retention Payment	12/07/2022
Precinct1-Operations	26100-2023	6110300000	Williams	Gary	20007872	Inspector, Asset Inventor	CR-20%	30		2900.00	Retention Payment	12/07/2022
Precinct1-Precinct Adminitor	26100-2023	6110100000	Applon	Amanda	20006866	Coordinator, Community	UC	98		2900.00	Retention Payment	12/07/2022
Precinct1-Precinct Adminitor	26100-2023	6110100000	Martinez	Jeanette	20006031	Administrator, Exec	UC	98		2900.00	Retention Payment	12/07/2022
Precinct1-Precinct Adminitor	26100-2023	6110100000	Miles Jr	Roderick	20002980	Administrator, Exec	UC	98		2900.00	Retention Payment	12/07/2022
Precinct1-Precinct Adminitor	26100-2023	6110100000	Polemeni	Michelle	20006639	Administrator, Office	EX	70		2900.00	Retention Payment	12/07/2022
Precinct1-Precinct Adminitor	26100-2023	6110100000	Polk	Leon	20007871	Coordinator, Community	UC	98		2900.00	Retention Payment	12/07/2022
Precinct1-Precinct Adminitor	26100-2023	6110100000	Thompson	Stephanie	20002982	Administrator, Assistant	EX	71		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Anderson	Randolph	20004731	Worker, I, Landscape Maintenance	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Bell	Larry	20006033	Operator, IV, Equipment	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Chavez	Roger	20003013	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Crump	George	20002997	Operator, V, Equipment	CR-20%	30		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Curry-Robertson	Graylin	20002995	Operator, IV, Equipment	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Czajkowski	Christopher	20003008	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Ellason	Allen	20004726	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Ercanbrack	Irene	20003010	Worker, II, Landscape	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Garza	Domingo	20003002	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Godwin	Clinton	20003006	Operator, IV, Equipment	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Harwell	Robert	20007011	Supervisor, Project	EX	72		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Hernandez	Pascual	20004723	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Jennings	Calvin	20004724	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Kennedy	Dondreone	20002999	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Lawson	Clyde	20002993	Operator, V, Equipment	CR-20%	30		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Ledezma	Steve	20003004	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Lindsey	Christopher	20004729	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Lyons	Clarence	20002992	Supervisor, Project	EX	72		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Precinct1-Project Supervisor	26100-2023	6110300000	Morales Morales	Edgar	20003001	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Oliver	Kirk	20004725	Technician, Traffic Control	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Parks	Wayland	20003007	Operator, IV, Equipment	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Paz De Regil	Carlos	20004117	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Revilla	Manuel	20006400	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Rosado	Gilbert	20004115	Supervisor, Project	EX	72		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Schmeisser	Mark	20002976	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Shorter	Tony	20006401	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Sifert	Nicholas	20006402	Operator, V, Equipment	CR-20%	30		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Taylor Jr	Adolphus	20003003	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Tennison	Darrell	20002996	Operator, IV, Equipment	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Thomas	Mark	20006032	Operator, IV, Equipment	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Walton	Willie	20002998	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Watson	Terry	20004722	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct1-Project Supervisor	26100-2023	6110300000	Williby	Raymond	20003000	Operator, IV, Equipment	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct1-R&B Admin	26100-2023	6110300000	Phillips	Jessica	20002991	Manager, Business	EX	73		2900.00	Retention Payment	12/07/2022
Precinct1-R&B Clerical	26100-2023	6110300000	Gaskill	Jimmy	20007010	Building Engineer II	CR	28		2900.00	Retention Payment	12/07/2022
Precinct1-R&B Clerical	26100-2023	6110300000	Nichols	Julie	20006838	Secretary, V	NE	16		2900.00	Retention Payment	12/07/2022
Precinct1-R&B Clerical	26100-2023	6110300000	Rodriguez	Sally	20002989	Administrator, Office	NE	17		2900.00	Retention Payment	12/07/2022
Precinct2-Administration	26100-2023	6210100000	Nguyen	Vikchika	20006564	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Precinct2-Administration	26100-2023	6210100000	Williams	Tracy	20003018	Administrator, Precinct	UC	98		2900.00	Retention Payment	12/07/2022
Precinct2-Commissioner	26100-2023	6210100000	Rodriguez	Kelly	20007194	Coordinator, Community	UC	98		2900.00	Retention Payment	12/07/2022
Precinct2-Equipment Maintenance	26100-2023	6210300000	Foreman	Stephen	20003021	Mechanic, II	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct2-Equipment Maintenance	26100-2023	6210300000	Murphy	Jason	20003023	Supervisor, Equipment Maintenance	EX	72		2900.00	Retention Payment	12/07/2022
Precinct2-Equipment Maintenance	26100-2023	6210300000	Smith	Gary	20003020	Mechanic, III	CR-20%	30		2900.00	Retention Payment	12/07/2022
Precinct2-Operations Admin	26100-2023	6210300000	Burciaga	Bridgett	20003028	Manager, Business	EX	73		2900.00	Retention Payment	12/07/2022
Precinct2-Operations Admin	26100-2023	6210300000	Pannell	Ruth	20002962	Secretary, V	NE	16		2900.00	Retention Payment	12/07/2022
Precinct2-Operations Asst	26100-2023	6210300000	Gilman	Mary	20004264	Director, Assistant	EX	75		2900.00	Retention Payment	12/07/2022
Precinct2-Operations Director	26100-2023	6210300000	Bateman	William	20006205	Exempt Position - Double	UC	98		2900.00	Retention Payment	12/07/2022
Precinct2-Project Administrator	26100-2023	6210100000	Adkins	Stefanye	20003017	Administrator, Assistant	EX	71		2900.00	Retention Payment	12/07/2022
Precinct2-Project Administrator	26100-2023	6210100000	Maldonado	Lisbeth	20007256	Administrator, Office	EX	70		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	Bradley	Susan	20003047	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	Capps Jr	Billy	20003046	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	Casas	Christopher	20003043	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	Collins	David	20003038	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	Cook	Anthony	20003042	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	Eason Jr	William	20004587	Supervisor, Project	EX	72		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	Edwards	Ronald	20003026	Supervisor, Operations	EX	73		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	Estrada Munoz	Jesus	20004733	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	King	Stephen	20003030	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	Marmolejo	Charlie	20003044	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	Martinez	Daniel	20003040	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	Molano	Raul	20003035	Operator, IV, Equipment	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	Nguyen	Jimmy	20003039	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	Parra Gallegos	Eduardo	20003029	Operator, V, Equipment	CR-20%	30		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	Ramirez Barrera	Jose	20003045	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	Redmon Jr	William	20006155	Operator, V, Equipment	CR-20%	30		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	Rhodes	Shane	20006156	Operator, IV, Equipment	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	Skaggs	Ricky	20003036	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	Smith	Daniel	20003033	Technician, Traffic Control	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	Stafford	Scott	20003032	Operator, IV, Equipment	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	Trotter	Hunter	20003048	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct2-Project Supervisor	26100-2023	6210300000	Vallejos	Henry	20003037	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct3-Administration	26100-2023	6310100000	Barksdale	Rebecca	20003050	Administrator, Precinct	UC	98		2900.00	Retention Payment	12/07/2022
Precinct3-Administration	26100-2023	6310100000	Parsons	Theresa	20007276	Coordinator, Community	UC	98		2900.00	Retention Payment	12/07/2022
Precinct3-Administration	26100-2023	6310100000	Rotter	Kathryn	20006406	Coordinator, Community	UC	98		2900.00	Retention Payment	12/07/2022
Precinct3-Asst Pct Admin	26100-2023	6310100000	Landerholm	Freida	20006806	Administrator, Office	EX	70		2900.00	Retention Payment	12/07/2022
Precinct3-Asst Pct Admin	26100-2023	6310100000	Long	Sandra	20005285	Administrator, Assistant	EX	71		2900.00	Retention Payment	12/07/2022
Precinct3-Asst Pct Admin	26100-2023	6310100000	Raines	Ariana	20007039	Administrator, Office	EX	70		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Precinct3-Equipment Maintenance	26100-2023	6310300000	Haidusek	Edward	20003056	Supervisor, Equipment Maintenance	EX	72		2900.00	Retention Payment	12/07/2022
Precinct3-Equipment Maintenance	26100-2023	6310300000	Price	Damon	20003053	Mechanic, II	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct3-Equipment Maintenance	26100-2023	6310300000	Rieck	Benjamin	20003054	Mechanic, I	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct3-Equipment Maintenance	26100-2023	6310300000	Sanchez Perez Jr	Mayo	20003075	Mechanic, III	CR-20%	30		2900.00	Retention Payment	12/07/2022
Precinct3-Equipment Maintenance	26100-2023	6310300000	Wisneski	Michael	20003052	Mechanic, II	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct3-Office Administ	26100-2023	6310300000	Byles	Macey	20003055	Secretary, V	NE	16		2900.00	Retention Payment	12/07/2022
Precinct3-Office Administ	26100-2023	6310300000	Henderson	Phil	20003079	Maintenance	CR	26		2900.00	Retention Payment	12/07/2022
Precinct3-Office Administ	26100-2023	6310300000	Key	Amanda	20003059	Manager, Business	EX	73		2900.00	Retention Payment	12/07/2022
Precinct3-Operations Asst	26100-2023	6310300000	Jaramillo	Anthony	20003058	Director, Assistant	EX	75		2900.00	Retention Payment	12/07/2022
Precinct3-Operations Dire	26100-2023	6310300000	Schiller Jr	Richard	20003057	Director, Field Operation	UC	98		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	Alvarado Jr	Miguel	20003077	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	Byles	Matthew	20003061	Operator, V, Equipment	CR-20%	30		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	Calame	Richard	20003062	Operator, IV, Equipment	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	Emanuel	Paul	20003073	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	Farmer	Tracy	20003065	Operator, IV, Equipment	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	Frost Jr	Thomas	20003082	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	Goss	Jonathan	20003071	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	Grewe	Tomasi	20003066	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	Hartman	Michael	20003072	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	Jackson	Bernard	20003074	Operator, IV, Equipment	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	Jennings	Tyler	20003083	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	McClellan	Chris	20004120	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	Mercado	James	20003064	Operator, V, Equipment	CR-20%	30		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	Patterson	Ian	20003080	Operator, IV, Equipment	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	Roach	Jack	20004986	Technician, Traffic Control	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	Roberts	Paul	20003063	Operator, IV, Equipment	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	Stubblefield	John	20003060	Supervisor, Operations	EX	73		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	Suarez	Guillermo	20003076	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	Tedtaotao	Peter	20003067	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	Thibodeaux	Roland	20003070	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	Vermillion	Larry	20003081	Operator, V, Equipment	CR-20%	30		2900.00	Retention Payment	12/07/2022
Precinct3-Project Supervisor	26100-2023	6310300000	Woolley	Roy	20003069	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct4-Commissioner	26100-2023	6410100000	Benoit	Nicole	20006355	Coordinator, Community	UC	98		2900.00	Retention Payment	12/07/2022
Precinct4-Commissioner	26100-2023	6410100000	Deavers	Dacquiri	20003086	Administrator, Office	EX	70		2900.00	Retention Payment	12/07/2022
Precinct4-Commissioner	26100-2023	6410100000	Moore	Alice	20003087	Administrator, Precinct	UC	98		2900.00	Retention Payment	12/07/2022
Precinct4-Equipment Maintenance	26100-2023	6410300000	Campbell	Jack	20003092	Mechanic, I	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct4-Equipment Maintenance	26100-2023	6410200000	Clark Jr	Hubert	20004989	Building Superintendent I	CR	29		2900.00	Retention Payment	12/07/2022
Precinct4-Equipment Maintenance	26100-2023	6410300000	Fulfer	Joe	20003090	Mechanic, II	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct4-Equipment Maintenance	26100-2023	6410300000	Martin	Amy	20003134	Secretary, V	NE	16		2900.00	Retention Payment	12/07/2022
Precinct4-Equipment Maintenance	26100-2023	6410300000	Pior	Aaron	20007257	Mechanic, III	CR-20%	30		2900.00	Retention Payment	12/07/2022
Precinct4-Equipment Maintenance	26100-2023	6410300000	Prescott	James	20003091	Mechanic, II	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct4-Equipment Maintenance	26100-2023	6410300000	Pyle	Ned	20003093	Supervisor, Equipment Maintenance	EX	72		40.00	Add/Chg Mobile Phone Allowance	12/01/2022
Precinct4-Equipment Maintenance	26100-2023	6410300000	Pyle	Ned	20003093	Supervisor, Equipment Maintenance	EX	72		2900.00	Retention Payment	12/07/2022
Precinct4-Operations Admin	26100-2023	6410300000	Cummings	D'Renda	20003098	Manager, Business	EX	73		2900.00	Retention Payment	12/07/2022
Precinct4-Operations Admin	26100-2023	6410300000	Ortega	Melinda	20003097	Administrator, Office	NE	17		2900.00	Retention Payment	12/07/2022
Precinct4-Operations Admin	26100-2023	6410300000	Sadberry	Kimberly	20006917	Secretary, V	NE	16		2900.00	Retention Payment	12/07/2022
Precinct4-Operations Asst	26100-2023	6410300000	Christian	Larry	20003099	Director, Assistant	EX	75		2900.00	Retention Payment	12/07/2022
Precinct4-Operations Director	26100-2023	6410300000	Deweese	Jerry	20003140	Director, Field Operation	UC	98		2900.00	Retention Payment	12/07/2022
Precinct4-Operations Supervisor	26100-2023	6410300000	Bowlen	Ronnie	20003106	Technician, Traffic Control	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct4-Operations Supervisor	26100-2023	6410300000	Higgins	Chance	20004486	Substitute Emp	TP-NE	22		500.00	Retention Payment	12/07/2022
Precinct4-Operations Supervisor	26100-2023	6410300000	Plate	Randall	20003101	Supervisor, Operations	EX	73		2900.00	Retention Payment	12/07/2022
Precinct4-Precinct Admin	26100-2023	6410100000	Randolph	Emily	20003085	Administrator, Assistant	EX	71		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Ayala Lugo	Gil	20003123	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Bain	Alan	20003136	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Berkley	Ronald	20003107	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Brewer	Stephen	20003117	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Brewton	Kevin	20003108	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Burnett	Patrick	20003122	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Cartwright	Scott	20003128	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Precinct4-Project Operations	26100-2023	6410300000	Cox	Charles	20003100	Supervisor, Project	EX	72		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Crain	Luke	20004988	Supervisor, Project	EX	72		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Dawson	David	20003112	Operator, IV, Equipment	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Everett Jr	Dwight	20003139	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Flores	Timothy	20003114	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Gaines	Larry	20003109	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Goodwin	Tracy	20003110	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Haack	Justin	20006868	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Johns	Glen	20003116	Operator, IV, Equipment	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	King	Richard	20003126	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Lowe	Aaron	20003121	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Lund	Benjamin	20003130	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Molinar	Mitchell	20003103	Operator, IV, Equipment	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	O'Neill	Patrick	20003118	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Perry	Dustin	20003137	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Peyton	Gary	20003132	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Prichard	Ryan	20003115	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Robison	Timothy	20003113	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Rosenquist	Jason	20003135	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Russell	Kyle	20003105	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Sanders	Emitt	20003102	Operator, IV, Equipment	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Scott	Steve	20003120	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Shores	Troy	20003104	Supervisor, Project	EX	72		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Sinclair	Hal	20003124	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Smythe	Kenneth	20003127	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Vickers III	Charlie	20003131	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Vindiola	Joseph	20003111	Operator, IV, Equipment	CR-20%	29		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Wildermuth	Kurt	20003119	Operator, III, Equipment	CR-20%	28		2900.00	Retention Payment	12/07/2022
Precinct4-Project Operations	26100-2023	6410300000	Zapata	Tom	20003129	Operator, II, Equipment	CR-20%	27		2900.00	Retention Payment	12/07/2022
Probate Court 1-Admin	10000-2023	4230100000	Arbuckle	Meghan	20002834	Assistant, Probate	NE	17		2900.00	Retention Payment	12/07/2022
Probate Court 1-Admin	10000-2023	4230100000	Barton	Livia	20002832	Auditor, Estate	EX	73		2900.00	Retention Payment	12/07/2022
Probate Court 1-Admin	10000-2023	4230100000	Beyer	Heather	20002830	Coordinator, Court Probat	UC	40		2900.00	Retention Payment	12/07/2022
Probate Court 1-Admin	10000-2023	4230100000	Brady-Hatfield	Cassidy	20007249	Investigator, Assistant C	EX	74		2900.00	Retention Payment	12/07/2022
Probate Court 1-Admin	22600-2023	4230100000	Collier	Kimberly	20007491	Attorney, Staff	EX	72		2900.00	Retention Payment	12/07/2022
Probate Court 1-Admin	10000-2023	4230100000	Gaither	Angela	20005534	Investigator, Ast Court/A	EX	74		2900.00	Retention Payment	12/07/2022
Probate Court 1-Admin	10000-2023	4230100000	Hartmann	Richard	20002835	Assistant, Guardianship	NE	17		2900.00	Retention Payment	12/07/2022
Probate Court 1-Admin	10000-2023	4230100000	McGown	George	20006391	Judge, Associate	UC	97		2900.00	Retention Payment	12/07/2022
Probate Court 1-Admin	10000-2023	4230100000	Moseley	Kelly	20002833	Analyst, Probate	EX	71		2900.00	Retention Payment	12/07/2022
Probate Court 1-Admin	10000-2023	4230100000	Oliphant	Joni	20004976	Assistant, Guardianship	NE	17		2900.00	Retention Payment	12/07/2022
Probate Court 1-Admin	10000-2023	4230100000	Sullivan	Mark	20002829	Administrator, Probate	EX	76		2900.00	Retention Payment	12/07/2022
Probate Court 1-Admin	10000-2023	4230100000	Toon	Mary	20004089	Investigator, Probate Court	EX	75		2900.00	Retention Payment	12/07/2022
Probate Court 1-Adminstr	10000-2023	4230100000	Oliphant	Joni	20004976	Assistant, Guardianship	NE	17	25.07	25.07	Lateral Dept Transfer	12/05/2022
Probate Court 2-Admin	10000-2023	4230200000	Alston	Melissa	20002838	Specialist, Guardianship	NE	17		2900.00	Retention Payment	12/07/2022
Probate Court 2-Admin	10000-2023	4230200000	Arnier Sr	Jeffery	20002843	Investigator, Probate Court	EX	75		2900.00	Retention Payment	12/07/2022
Probate Court 2-Admin	10000-2023	4230200000	Castilleja	Elva	20002841	Coordinator, Court Probation	UC	40		2900.00	Retention Payment	12/07/2022
Probate Court 2-Admin	10000-2023	4230200000	Fields	Steven	20002837	Administrator, Probate	EX	76		2900.00	Retention Payment	12/07/2022
Probate Court 2-Admin	10000-2023	4230200000	Hart	M	20002839	Investigator, Assistant	EX	74		2900.00	Retention Payment	12/07/2022
Probate Court 2-Admin	10000-2023	4230200000	Holcomb	Courtney	20002842	Coordinator, Court Probation	UC	40		2900.00	Retention Payment	12/07/2022
Probate Court 2-Admin	10000-2023	4230200000	Hudson	Francine	20005471	Auditor, Guardianship	EX	73		2900.00	Retention Payment	12/07/2022
Probate Court 2-Admin	10000-2023	4230200000	Kelly	Lynn	20006392	Judge, Associate	UC	97		2900.00	Retention Payment	12/07/2022
Probate Court 2-Admin	10000-2023	4230200000	Nachawati	Eman	20006718	Investigator, Assistant	EX	74		2900.00	Retention Payment	12/07/2022
Probate Court 2-Admin	10000-2023	4230200000	Walker	Derelle	20005097	Investigator, Assistant	EX	72		2900.00	Retention Payment	12/07/2022
Probate Courts	10000-2023	4230200000	Stewart	Michelle	20007453	Reporter, Court	UC	98		2900.00	Retention Payment	12/07/2022
Public Health-AHS Nursing	T4100-2023	5100305000	Espino Jr	Roberto	20007207	Specialist, Intake	NE	17		2900.00	Retention Payment	12/07/2022
Public Health-AHS Nursing	T4100-2023	5100305000	Hill	Anthony	20004470	Assistant, Medical	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-AHS Nursing	T0400-2023	5100302000	McCarthy	Paula	20004147	Supervisor, Nursing	EX-20%	73		2900.00	Retention Payment	12/07/2022
Public Health-AHS Nursing	T0400-2023	5100302000	Pryor	Lindsey	20003250	Nurse, STD/HIV Specialist	EX-20%	72		2900.00	Retention Payment	12/07/2022
Public Health-AHS Operations	T0400-2023	5100303000	Rios	Brenda	20006642	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-AHS Operations	GRANT-2004	5100303000	Sentell	Sandra	20006651	Manager, Operations-Adult	EX	73		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Public Health-Asst Medical Director	T4100-2023	5100904000	McManus	Heather	20006876	Provider, Advanced Practi	EX	75		2900.00	Retention Payment	12/07/2022
Public Health-Asst Medical Director	T0450-2023	5100012000	Murthy	Kenton	20004664	Director, Assistant	UC	98		2900.00	Retention Payment	12/07/2022
Public Health-Asst Medical Director	GRANT-2004	5100012000	Wright	Melissa	20007365	Provider, Advanced Practice	EX	75		2900.00	Retention Payment	12/07/2022
Public Health-Bagsby-Williams Clinic	T0400-2023	5100702000	Hernandez	Mary Ann	20002954	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Bagsby-Williams Clinic	T0400-2023	5100702000	Howland	Jillian	20003325	Nurse, I, LVN	NE-20%	16		2900.00	Retention Payment	12/07/2022
Public Health-Bioterrorism Response	GRANT-2004	5100710000	Crump	Charsha	20005492	Coordinator, Strategic Na	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Bioterrorism Response	GRANT-2004	5100710000	Tipton	Monica	20005500	Supervisor, Public Health	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-Bioterrorism Response	GRANT-2004	5100710000	Umanzor	Genyfer	20005488	Administrative Assistant	NE	17		2900.00	Retention Payment	12/07/2022
Public Health-Business Solutions	T0450-2023	5100901000	Campbell	Amanda	20006657	Manager, Business Solutions	EX	74		2900.00	Retention Payment	12/07/2022
Public Health-Business Solutions	T0450-2023	5100901000	Checkley	Tristan	20006873	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-CH Outreach Team 1	GRANT-2004	5100902000	Scott	Anabel	20007368	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-CH Outreach Team 1	GRANT-2004	5100902000	Smallwood	Candace	20007367	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-CH Outreach Team 1	GRANT-2004	5100902000	Smith II	Jeffrey	20007374	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-CH Outreach Team 1	GRANT-2004	5100902000	Solomon	Pamela	20007360	Community Health Outreach	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-CH Outreach Team 1	GRANT-2004	5100902000	Tamayo	Emma	20007373	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-CH Outreach Team 1	GRANT-2004	5100902000	Torres	Marcella	20007370	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-CH Outreach Team 2	GRANT-2004	5100903000	Agostino	Laura	20007691	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-CH Outreach Team 2	GRANT-2004	5100903000	Green	Tiffany	20007690	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-CH Outreach Team 3	GRANT-2004	5100903000	Thomas	Daphne	20007677	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-CH Outreach Team 3	GRANT-2004	5100902000	Watson	Argette	20007676	Community Health Outreach	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-CH Outreach Team 3	GRANT-2004	5100903000	Whelan	Audrey	20007684	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-CH Outreach Team 3	GRANT-2004	5100903000	Williams	Yolanda	20007685	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Chronic Disease Health	T0400-2023	5100801000	Felton	Derick	20005282	Educator, Health, Chronic	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Chronic Disease Health	GRANT-2004	5100801000	Leatherman	Keisha	20007713	Educator, II Health	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Chronic Disease Health	T0400-2023	5100801000	Mendoza	Hilda	20006159	Educator, Chronic Disease	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Chronic Disease Health	T0400-2023	5100801000	Pierce	Marianne	20006351	Educator, Chronic Disease	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Chronic Disease Health	T0400-2023	5100801000	Williams	Sherry	20006158	Educator, Chronic Disease	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Chronic Disease Preven	GRANT-2004	5100801000	Redeemer	Glenda	20003323	Manager, Division, Commun	EX	75		2900.00	Retention Payment	12/07/2022
Public Health-Clinical Operations	GRANT-2004	5100401000	Barrios	Silvia	20004858	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Clinical Operations	T0450-2023	5100302000	Bustamante	Sandra	20006730	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Clinical Operations	GRANT-2004	5100402000	Fimbres	Cecilia	20004883	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Clinical Operations	T4100-2023	5100904000	Machuca Jr	Eduardo	20006614	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Clinical Operations	T0450-2023	5100403000	Rosales	Jenny	20006170	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Clinical Operations	GRANT-2004	5100402000	Ruiz	Sylvia	20004884	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Clinical Operations	T4100-2023	5100305000	Serrano	Adriana	20003373	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Clinical Operations	T0400-2023	5100302000	Taylor White	Catherine	20004145	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Clinical Operations	GRANT-2004	5100904000	Valencia	Damaris	20004150	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Clinical Operations	T4100-2023	5100904000	Whitling	Patricia	20004882	Manager, Preventive Healt	EX	75		2900.00	Retention Payment	12/07/2022
Public Health-Clinical Operations	T4100-2023	5100904000	Machuca Jr	Eduardo	20006614	Clerk, IV General Office	NE	14		16.81	Replacement	12/06/2022
Public Health-Clinical Services	T0400-2023	5100014000	Kesling	Gary	20004860	Director, Associate	EX	76		2900.00	Retention Payment	12/07/2022
Public Health-Community Health Access	T0400-2023	5100101000	Banales	Eric	20007583	Specialist, Eligibility	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Community Health Access	GRANT-2004	5100903000	Brooks	Kylie	20007409	Supervisor, Community Health	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Community Health Access	GRANT-2004	5100903000	Fletcher	Ashley	20007412	Specialist, Eligibility	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Community Health Access	GRANT-2004	5100903000	Kent	Tamara	20007411	Specialist, Eligibility	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Community Health Access	T0400-2023	5100101000	Moreno	Nekeisha	20007584	Specialist, Eligibility	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Community Health Access	GRANT-2004	5100903000	Morris	Elizabeth	20007410	Specialist, Eligibility	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Community Health Access	T0450-2023	5100901000	Thibodeaux	Monica	20007210	Specialist, Eligibility	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Compliance	GRANT-2004	5100902000	Mondragon	Jeanette	20007772	Specialist, Compliance	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Compliance	GRANT-2004	5100902000	Olivo	Jessica	20007771	Specialist, Compliance	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Compliance	T0400-2023	5100902000	Pearce	Kimberly	20002931	Director, Compliance Prog	EX	74		2900.00	Retention Payment	12/07/2022
Public Health-Deputy Director	T0400-2023	5100011000	Hagy	Angela	20006925	Director, Deputy	MG	6		2900.00	Retention Payment	12/07/2022
Public Health-Deputy Director	T0400-2023	5100701000	Mack	Florastine	20003305	Coordinator, Nursing	EX-20%	74		2900.00	Retention Payment	12/07/2022
Public Health-Disease Control	T0400-2023	5100014000	Holmes	Talmage	20004850	Director, Assoc, Disease	EX	76		2900.00	Retention Payment	12/07/2022
Public Health-Disease Surveillance	T0400-2023	5100301000	Garay	Dominga	20002924	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Disease Surveillance	GRANT-2004	5100303000	Oliver	Abram	20004889	Manager, Disease Surveill	EX	74		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 1	GRANT-2004	5100303000	Flannel	Jaada	20004880	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 1	GRANT-2004	5100303000	Hubbard Rockwell	Rhonda	20005480	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 1	GRANT-2004	5100303000	Lirette	Joseph	20004857	Supervisor, Disease Inter	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 1	GRANT-2004	5100303000	Shah	Bhavisha	20004877	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Public Health-DiseaseIntervention 1	GRANT-2004	5100303000	Vasquez	Alma	20003375	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 2	T0400-2023	5100303000	Conner	Kimacia	20004105	Supervisor, Disease Inter	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 2	GRANT-2004	5100303000	Davis	Kia	20003378	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 2	GRANT-2004	5100303000	Hernandez	Luis	20004235	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 2	GRANT-2004	5100303000	Hervey	Charlene	20003377	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 2	GRANT-2004	5100303000	Swafford	Tamra	20004878	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 2	GRANT-2004	5100303000	Wesley	Megan	20007593	Manager, Operations	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 3	GRANT-2004	5100303000	Castro	Angelica	20005469	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 3	GRANT-2004	5100303000	Harper	Marcus	20004747	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 3	GRANT-2004	5100303000	Lovelace	Lamont	20005610	Supervisor, Outreach	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 3	GRANT-2004	5100303000	Munoz Hernandez	Jennyfer	20004402	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 3	GRANT-2004	5100303000	Nguyen	Tan	20006423	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 3	GRANT-2004	5100303500	Nobles	Terrence	20007208	Educator, I Health	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 3	GRANT-2004	5100303000	Rodriguez	Bianca	20006422	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 3	T0450-2023	5100302000	Wallace	Patricia	20005612	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 4	GRANT-2004	5100303000	Elzein	Hady	20007759	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 4	GRANT-2004	5100303000	Elzy	Nicos	20007762	Supervisor, Disease Inter	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 4	GRANT-2004	5100303000	Pearce	Kimberly	20007760	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-DiseaseIntervention 4	GRANT-2004	5100303000	Tamez	Kailey	20007761	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Environmental Health	T0400-2023	5100207000	Carpenter	Mitchell	20005121	Sanitarian II	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Environmental Health	T0400-2023	5100208000	Charles	Ibiso	20004540	Sanitarian II	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Environmental Health	T0400-2023	5100206000	Okoruwa	Ekpen	20002941	Sanitarian II	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Environmental Health	T0400-2023	5100207000	Salas	Nicholas	20006922	Sanitarian, I	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Environmental Hlth Control	22300-2023	5100203000	Abshari	Farzin	20002939	Sanitarian II	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Environmental Hlth Control	22300-2023	5100203000	Askew	Lauren	20003363	Sanitarian I	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Environmental Hlth Control	22300-2023	5100203000	Barritt	Duane	20002940	Sanitarian I	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Environmental Hlth Control	22300-2023	5100203000	Bennett	Carol	20002943	Sanitarian I	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Environmental Hlth Control	T0400-2023	5100203000	Chauhan	Raj	20006293	Supervisor, Env Health	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-Environmental Hlth Control	22300-2023	5100203000	Harker	Jeanine	20002946	Sanitarian I	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Environmental Hlth Control	22300-2023	5100203000	Mwangi	Stanley	20005818	Sanitarian I	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Environmental Hlth Control	22300-2023	5100203000	Perrin	Kristen	20002945	Sanitarian I	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Environmental Hlth Control	22300-2023	5100203000	Sietsema	Angela	20002948	Sanitarian I	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Environmental Hlth Control	22300-2023	5100203000	Thomas	Jennifer	20004103	Sanitarian III	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Environmental Quality	T0400-2023	5100207000	Brinkley	Yvonne	20002925	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Environmental Quality	22300-2023	5100203000	Martinez	Raquel	20003355	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Environmental Quality	T0400-2023	5100201000	Ortega	Elena	20002923	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Environmental Quality	T0400-2023	5100201000	Philibert	Valerie	20003317	Administrative Assistant	NE	17		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology	T0400-2023	5100601000	Jones	Russell	20004100	Manager, Division, Epidemiology	EX	75		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology	GRANT-2004	5100602000	Smith	Priscilla	20007627	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology	GRANT-2004	5100602000	Yang	Deborah	20007714	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology	GRANT-2004	5100606000	Ybarra	Veronica	20005747	Administrative Assistant	NE	17		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Advocacy	GRANT-2004	5100602000	Ceesay	Lolley	20007420	Epidemiology Investigator	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Advocacy	GRANT-2004	5100602000	Davis	Nick	20007750	Epidemiology Investigator	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Advocacy	GRANT-2004	5100602000	Fawcett	Elizabeth	20007419	Epidemiology Investigator	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Advocacy	GRANT-2004	5100602000	Gonzalez Martinez	Cristina	20007751	Epidemiology Investigator	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Advocacy	GRANT-2004	5100602000	Hill	Christina	20007629	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Advocacy	GRANT-2004	5100602000	Jepsen	Janet	20007749	Epidemiology Investigator	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Advocacy	GRANT-2004	5100602000	Jibladze	Ekaterine	20007630	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Advocacy	GRANT-2004	5100602000	Jones	Kniquezia	20007710	Epidemiologist	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Advocacy	GRANT-2004	5100602000	Rossiter	Jeffrey	20007383	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Community	GRANT-2004	5100602000	Babalola	Omwonmi	20007421	Epidemiology Investigator	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Community	GRANT-2004	5100602000	Boardman	Kylie	20007414	Specialist, Epidemiology	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Community	GRANT-2004	5100602000	Campos	Eric	20007426	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Community	GRANT-2004	5100602000	Ellis	Erin	20007415	Epidemiologist	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Community	GRANT-2004	5100602000	Fuentes Jr	Michael	20007431	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Community	GRANT-2004	5100602000	Giesey	Michaela	20007755	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Community	GRANT-2004	5100602000	Hardy	Brianna	20007429	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Community	GRANT-2004	5100602000	Holmes	Corbin	20007386	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Community	GRANT-2004	5100602000	Santosuosso	Julie	20007747	Epidemiology Investigator	EX	71		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Public Health-Epidemiology-Community	GRANT-2004	5100602000	Spears Williams	Jessica	20007754	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Community	GRANT-2004	5100602000	Strome	David	20007428	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Community	GRANT-2004	5100602000	Winnenberg	Rachel	20007418	Epidemiology Investigator	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-General	T0400-2023	5100602000	Ausman	Jessie	20003365	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-General	GRANT-2004	5100602000	Brownfield	William	20007745	Epidemiology Investigator	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-General	GRANT-2004	5100602000	Dangol	Babita	20007753	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-General	GRANT-2004	5100606000	Hamby	Nuri	20005495	Specialist, Flu Surveillance	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-General	GRANT-2004	5100602000	McKernan	Amanda	20006780	Specialist, Epidemiology	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-General	T0400-2023	5100602000	Sanchez	Tomasita	20006291	Specialist, Epidemiology	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Infectious	GRANT-2004	5100602000	Lueke	Mark	20007596	Supervisor, Epidemiology	EX	74		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Non-Infectious	T0400-2023	5100601000	Ambati	Praveena	20006920	Specialist, Epidemiology	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Non-Infectious	T0400-2023	5100601000	Carlton	Danielle	20006919	Specialist, Epidemiology	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Non-Infectious	T0400-2023	5100601000	McElroy	Kristin	20006918	Specialist, Epidemiology	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Non-Infectious	GRANT-2004	5100602000	Moerbe	Micky	20005033	Biostatistician	EX	74		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Nursing	GRANT-2004	5100602000	Brown	Iva	20007566	Specialist, Epidemiology	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Nursing	GRANT-2004	5100602000	Condon	Lauren	20007628	Nurse, Public Health	EX-20%	71		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Nursing	T0400-2023	5100602000	Foutz	Cynthia	20002952	Nurse, I, LVN	NE-20%	16		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Nursing	GRANT-2004	5100602000	Gurazada	Sujayabala	20007567	Specialist, Epidemiology	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Nursing	GRANT-2004	5100606000	Hall	Joshua	20005498	Epidemiology Investigator	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Nursing	GRANT-2004	5100602000	Richardson	Joy	20007565	Specialist, Epidemiology	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Nursing	GRANT-2004	5100606000	Thorpe	Whitney	20005478	Coordinator, Epidemiology	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Special I	GRANT-2004	5100602000	Alvarado Hernandez	Joselito	20007427	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Special I	GRANT-2004	5100602000	Becerra de Link	Georgina	20007385	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Special I	GRANT-2004	5100602000	Billarreal	Jeffrey	20007709	Epidemiologist	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Special I	GRANT-2004	5100602000	Collard	Priscilla	20007631	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Special I	GRANT-2004	5100602000	Luong	Dan	20007413	Specialist, Epidemiology	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Special I	GRANT-2004	5100602000	Marlatt	Matthew	20007430	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Special I	GRANT-2004	5100602000	Pillai	Parvathi	20007384	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Special I	GRANT-2004	5100602000	Rahman	Abrar	20007756	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Special I	GRANT-2004	5100602000	Walker	Sarah	20007748	Epidemiology Investigator	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Special I	GRANT-2004	5100602000	Wilson	Jennifer	20007752	Epidemiology Investigator	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Threats	GRANT-2004	5100602000	Duh	Richard	20006870	Specialist, Epidemiology	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Threats	GRANT-2004	5100606000	Kershner	Joshua	20005497	Epidemiology Investigator	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Threats	GRANT-2004	5100602000	Laing Jr	Leroy	20007746	Epidemiology Investigator	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Threats	GRANT-2004	5100602000	Nweke	Obianujuw	20004852	Epidemiologist	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Threats	GRANT-2004	5100606000	Roman	Debora	20005499	Hlth Thr Inv	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Epidemiology-Threats	GRANT-2004	5100602000	Roussy-Sanchez	Shannon	20007707	Specialist, Epidemiology	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Equity and Engagement	GRANT-2004	5100903000	Enriquez	Oscar	20007570	Specialist, Health Equity	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Equity and Engagement	GRANT-2004	5100903000	Scott	Kawana	20007572	Specialist, Health Equity	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Equity and Engagement	GRANT-2004	5100903000	Stack	Isabel	20007573	Specialist, Health Equity	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Equity and Engagement	GRANT-2004	5100903000	Stanford	Tanisha	20007569	Supervisor, Health Equity	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Equity and Engagement	GRANT-2004	5100903000	Teal	Gertonia	20007571	Specialist, Health Equity	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-EthE Operations	GRANT-2004	5100306000	Adams	Hope	20007261	Manager, Program, Ending	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-EthE Operations	GRANT-2004	5100306200	Bhandari	Aneesh	20007561	Caseworker, I	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-EthE Operations	GRANT-2004	5100306100	Espinoza	Jessica	20006525	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-EthE Operations	GRANT-2004	5100306400	Orr	Bryan	20007262	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-EthE Surveillance	GRANT-2004	5100303000	Andris	Jamie	20007764	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
Public Health-EthE Surveillance	GRANT-2004	5100306300	Brown	Lamar	20007263	Coordinator, Epidemiology	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-EthE Surveillance	GRANT-2004	5100303000	Garcia Gonzalez	Blanca	20003376	Technician, Database	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-EthE Surveillance	GRANT-2004	5100303000	Lanig	Marion	20005018	Specialist, Epidemiology	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-EthE Surveillance	GRANT-2004	5100304000	Martinez	Catherine	20005012	Technician, Database	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-EthE Surveillance	GRANT-2004	5100303000	Teran	Mariana	20003370	Specialist, Epidemiology	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-EthE Surveillance	GRANT-2004	5100303000	Wimbley	Bronda	20007763	Specialist, Epidemiology	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Family Services	GRANT-2004	5100901000	Johnson	Carmen	20007361	Community Health Planning	EX	75		2900.00	Retention Payment	12/07/2022
Public Health-Family Services	GRANT-2004	5100902000	Lopez	Fabian	20007359	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Family Services	T0400-2023	5100014000	Maryman	J'Vonnah	20002926	Director, Associate	EX	76		2900.00	Retention Payment	12/07/2022
Public Health-Fiscal Budget Operations	T0400-2023	5100101000	Thayer	Kathy	20006871	Analyst, Budget	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-Fiscal Management	T0400-2023	5100101000	Ander	Catherine	20007575	Director, Associate	EX	76		2900.00	Retention Payment	12/07/2022
Public Health-Fiscal Management	T0400-2023	5100101000	Mays	Rashanda	20003354	Administrative Assistant	NE	17		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Public Health-Fiscal Management	T0400-2023	5100101000	Robbins	Millie	20006923	Specialist, Contract	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Fiscal Management	T0400-2023	5100101000	Speid	Lori	20007582	Administrative Assistant	NE	17		2900.00	Retention Payment	12/07/2022
Public Health-Fiscal Services	T0400-2023	5100101000	Garcia	Carmen	20002927	Manager, Business	EX	75		2900.00	Retention Payment	12/07/2022
Public Health-Fiscal Services	T0400-2023	5100101000	Warren	Relaina	20006410	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Fiscal Services Operations	T0450-2023	5100901000	Anguiano	Antonio	20006658	Coordinator, Financial	EX	74		2900.00	Retention Payment	12/07/2022
Public Health-Fiscal Services Operations	T4100-2023	5100305000	Calloway	Mary	20006950	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Fiscal Services Operations	T0400-2023	5100101000	Hogan	Eileen	20003362	Analyst, Account	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Fiscal Services Operations	T0400-2023	5100101000	MacLeod	Debra	20002921	Analyst, Account	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Fiscal Services Operations	T0400-2023	5100101000	Rios	Leonel	20004104	Analyst, Account	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-GIS Informatics	GRANT-2004	5100016000	Jones	Jennifer	20007381	Analyst, Population	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-GIS Informatics	T0400-2023	5100016000	Markham	Michelle	20005414	Supervisor, GIS Informati	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-Grant Fiscal Services	CARPA-2023	5460125000	Brammer	Courtney	20007400	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Grant Fiscal Services	GRANT-2004	5100101000	Conley	Brandon	20007363	Grant Financial Analyst	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Grant Fiscal Services	CARPA-2023	5460125000	Kloefkorn	Lance	20007397	Manager, Business	EX	75		2900.00	Retention Payment	12/07/2022
Public Health-Grant Fiscal Services	CARPA-2023	5460125000	Magee Jr	Arron	20007399	Analyst, Grant Financial	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Grant Fiscal Services	CARPA-2023	5460125000	Warren Ferrer	Maria	20007398	Analyst, Grant Financial	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Health Equity	T0400-2023	5100903000	Akpan	Chiehiura	20006927	Specialist, Minority Health	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Health Equity	GRANT-2004	5100103000	Newton	Jodi	20004740	Manager, CY Development	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Health Equity	T0400-2023	5100903000	Ojeda	Melina	20006921	Specialist, Community Eng	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Health Equity	GRANT-2004	5100903000	Watts	Annette	20006700	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Public Health-Health Equity	T0400-2023	5100903000	Wingate	Yvette	20006294	Manager, Division, Health	EX	74		2900.00	Retention Payment	12/07/2022
Public Health-Health Informatics	GRANT-2004	5100016000	Brown	Camilla	20007775	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Health Informatics	T0400-2023	5100016000	Kumar	Rasneet	20005809	Manager, Informatics	EX	75		2900.00	Retention Payment	12/07/2022
Public Health-Health Protection	T0400-2023	5100014000	Vidaurre	Sabrina	20006926	Director, Associate	EX	76		2900.00	Retention Payment	12/07/2022
Public Health-HIV Preventive Medicine	T4100-2023	5100904000	Acosta	Barbara	20007335	Nurse, STD/HIV Specialist	EX-20%	72		2900.00	Retention Payment	12/07/2022
Public Health-HIV Preventive Medicine	T4100-2023	5100904000	Aguilar	Sebastian	20007274	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-HIV Preventive Medicine	GRANT-2004	5100904000	Avila Barrera	Viky	20006761	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-HIV Preventive Medicine	GRANT-2004	5100904000	Benavides	Cassandra	20004667	Caseworker, I	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-HIV Preventive Medicine	T4100-2023	5100904000	Connor	Tilena	20004913	Supervisor, HIV/AIDS Clinic	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-HIV Preventive Medicine	T4100-2023	5100904000	Cordell	Melody	20005942	Analyst, Grant Financial	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-HIV Preventive Medicine	GRANT-2004	5100904000	Herndon Johnston	Brenda	20005449	Caseworker, I	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-HIV Preventive Medicine	GRANT-2004	5100904000	Parr Brannon	Crystal	20004739	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-HIV Preventive Medicine	T4100-2023	5100904000	Ramirez	Elizabeth	20003265	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-HIV Preventive Medicine	GRANT-2004	5100904000	Torres Bonilla	Sandra	20006733	Specialist, Intake	NE	17		2900.00	Retention Payment	12/07/2022
Public Health-Immunization Health	GRANT-2004	5100702000	Aguilar	Teresa	20004259	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Immunization Health	T0400-2023	5100702000	Beasley	Erin	20003352	Manager, Division, Immunizations	EX-20%	74		2900.00	Retention Payment	12/07/2022
Public Health-Immunization Health	GRANT-2004	5100702000	Cassaday	Sharon	20003329	Nurse, I, LVN	NE-20%	16		2900.00	Retention Payment	12/07/2022
Public Health-Immunization Health	GRANT-2004	5100702000	Cooper	Stephanie	20003327	Nurse, I, LVN	NE-20%	16		2900.00	Retention Payment	12/07/2022
Public Health-Immunization Health	T0400-2023	5100702000	Hernandez	Rebecca	20004721	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Immunization Health	T0450-2023	5100702000	Merced	Cristina	20006943	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Immunization Health	GRANT-2004	5100702000	Munoz	Tanya	20003331	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Immunization Health	GRANT-2004	5100702000	Nobles	Sonia	20003382	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Immunization Health	GRANT-2004	5100702000	Ortiz	Yolanda	20003328	Nurse, I, LVN	NE-20%	16		24.33	Replacement	12/06/2022
Public Health-Immunization Health	GRANT-2004	5100702000	Ortiz	Yolanda	20003328	Nurse, I, LVN	NE-20%	16		2900.00	Retention Payment	12/07/2022
Public Health-Immunization Health	GRANT-2004	5100702000	Parrish	Jennifer	20006211	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Immunization Health	GRANT-2004	5100702000	Pike	Elizabeth	20004984	Manager, Case, Perinatal	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Immunization Health	T0450-2023	5100702000	Vera	Maria	20006942	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Immunization Main Clinic	T0400-2023	5100905000	Chavez	Vanesa	20003361	Assistant, Medical	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Immunization Main Clinic	T0400-2023	5100905000	Kelley	Ingrid	20004676	Nurse, Clinic Charge	EX-20%	72		2900.00	Retention Payment	12/07/2022
Public Health-Immunization Main Clinic	T0450-2023	5100702000	Peltier	Carina	20007100	Nurse, Public Health	EX-20%	71		2900.00	Retention Payment	12/07/2022
Public Health-Immunization Main Clinic	T0450-2023	5100702000	Tafolla	Alejandra	20007101	Assistant, Medical	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Immunization Services	T0400-2023	5100702000	Allen	Jessie	20004151	Administrative Assistant	NE	17		2900.00	Retention Payment	12/07/2022
Public Health-Immunization Services	GRANT-2004	5100702000	Arredondo	Olivia	20003383	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Immunization Support	T0400-2023	5100702000	Williams	Paulina	20005415	Coordinator, Immunization	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Informatics-Clinical	GRANT-2004	5100016000	Abdalla	Gihan	20007445	Analyst, Population	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Informatics-Clinical	GRANT-2004	5100016000	Agbabiaka	Sherry-Ann	20007562	Analyst, Population	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Informatics-Clinical	T0450-2023	5100016000	Amusa	Olaribigbe	20006833	Proj Empl-EX	TP-EX	24		2900.00	Retention Payment	12/07/2022
Public Health-Informatics-Clinical	GRANT-2004	5490550000	Barry	Rouguiatou	20004101	Analyst, Population	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Informatics-Clinical	GRANT-2004	5100016000	Fayomi	Martin	20007774	Administrator, EHR	EX	72		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Public Health-Informatics-Clinical	T0450-2023	5100016000	Montes Trejo	Karen	20006756	Analyst, Population	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Informatics-Clinical	GRANT-2004	5100016000	Veasley	Randi	20007564	Analyst, Population	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Informatics-Data Modernization	GRANT-2004	5100016000	Ghulam-Ali	Zarafshan	20007789	Analyst, Data Modernizati	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Informatics-Data Modernization	GRANT-2004	5100016000	Grady	Gage	20007791	Analyst, Data Modernizati	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Informatics-Data Modernization	GRANT-2004	5100016000	Syed	Shaheryar	20007787	Analyst, Data Modernizati	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Informatics-Data Modernization	GRANT-2004	5100016000	Yoder	Cassandra	20007786	Supervisor, Data Moderniz	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-Informatics-Data Science	GRANT-2004	5100016000	Cazares	Rony	20007380	Analyst, Population	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Informatics-Data Science	GRANT-2004	5100016000	Galvan	Coulter	20007377	Supervisor, Population	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-Informatics-Data Science	GRANT-2004	5100016000	Goulet	Grace	20006732	Analyst, Syndromic	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Informatics-Data Science	GRANT-2004	5100016000	Pierce	Kindle	20007444	Analyst, Population	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Informatics-Data Science	GRANT-2004	5100016000	Rekieta	Patrick	20007712	Analyst, Population	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Informatics-Development	GRANT-2004	5100016000	Copeland	Erin	20007382	Analyst, Population	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Informatics-Development	GRANT-2004	5100016000	Earle	Christophe	20007563	Analyst, Population	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Informatics-Development	GRANT-2004	5100016000	Fisk	Mandy	20007711	Analyst, Population	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Informatics-Development	GRANT-2004	5100016000	Shah	Deep	20007379	Supervisor, Population	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-Informatics-Development	GRANT-2004	5100016000	Sunwar	Sansila	20007795	Analyst, Public Health In	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Informatics-Development	GRANT-2004	5100016000	Troiani	Taylor	20007443	Analyst, Population	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Insurance	T0400-2023	5100101000	Cruz Chacon	Carmen	20006813	Specialist, Insurance	NE	18		2900.00	Retention Payment	12/07/2022
Public Health-Insurance	T0400-2023	5100901000	Ivy	Rosemarie	20007579	Supervisor, Insurance	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Insurance	T0400-2023	5100101000	Lewis	Kelly	20006814	Specialist, Insurance	NE	18		2900.00	Retention Payment	12/07/2022
Public Health-Inventory & Records	T0400-2023	5100101000	Bell Jr	Jerry	20003367	Supervisor, Inventory	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Inventory & Records	T0400-2023	5100101000	Blankenship	Christopher	20005542	Coordinator, Inventory	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Lab Services I	T0400-2023	5100502000	Turnage	Nancy	20004859	Coordinator, Lab Operatio	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-Lab Services II	T0400-2023	5100501000	Lewis	Marc	20007577	Coordinator, Lab Operatio	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-Lab Services-Clinical	T0400-2023	5100502000	Dotson	Centelea	20004861	Microbiologist II	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Lab Services-Clinical	T0450-2023	5100302000	Gonzales	Illiana	20006731	Microbiologist I	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Lab Services-Clinical	T0400-2023	5100502000	Higgins	Diann	20003322	Microbiologist I	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Lab Services-Clinical	T0400-2023	5100503000	Hughes	Sherelle	20003350	Microbiologist I	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Lab Services-Clinical	T0400-2023	5100502000	Sonleitner	Diana	20003364	Microbiologist I	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Lab Services-Clinical	T0450-2023	5100502000	Winfrey	Ashley	20007798	ProjEmpNonEx	TP-EX	24		2900.00	Retention Payment	12/07/2022
Public Health-Lab Services-Consumer	GRANT-2004	5100504000	Pagano	Lindsey	20003338	Microbiologist I	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Lab Services-Consumer	GRANT-2004	5100504000	Sonone	Anjali	20003337	Microbiologist I	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Lab Services-Consumer	T0400-2023	5100503000	Subhedar	Sharvari	20004862	Microbiologist II	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Lab-Bioterrorism	GRANT-2004	5100505100	Taylor	Erin	20005501	Lab Resp Coord	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-Lab-BREA	GRANT-2004	5100505100	Lenguyen	Lucy	20005490	Microbiologist I	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Lab-BREA	GRANT-2004	5100505100	Raimond	Lindsey	20005472	Microbiologist I	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Lab-BREA	GRANT-2004	5100505100	Sharp	Tori	20001984	Proj Empl-EX	TP-EX	24		2900.00	Retention Payment	12/07/2022
Public Health-Laboratory Admin	GRANT-2004	5100501000	Calvario	Nicole	20005830	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
Public Health-Laboratory Admin	T0400-2023	5100501000	Europe	Lauren	20003353	Administrative Assistant	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Laboratory Admin	T0400-2023	5100501000	Lopez	Erika	20003326	Assistant, Laboratory II	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Laboratory Admin	T0400-2023	5100502000	Minter	Tori	20004312	Assistant, Laboratory I	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Laboratory Admin	GRANT-2004	5100504000	Walker	Grace	20007106	Assistant, Laboratory II	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Logistics and Building	GRANT-2004	5100704000	Carreno	Adriano	20005567	Manager, Inventory	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Logistics and Building	T0400-2023	5100101000	McAbee Sr	Dwayne	20007578	Coordinator, Logistics	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Logistics and Building	T0400-2023	5100101000	Ruiz	Leticia	20004985	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Maternal, Child, and Family	T0400-2023	5100701000	Butschek Neisler	Lauren	20002922	Coordinator, Mortality	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Maternal, Child, and Family	T0400-2023	5100708500	Hinson	Latasha	20007576	Manager, Division, Matern	EX	75		2900.00	Retention Payment	12/07/2022
Public Health-Medical Director	T4100-2023	5100305000	Colquitt	Catherine	20004099	Director, Medical	UC	98		2900.00	Retention Payment	12/07/2022
Public Health-Medical Director	GRANT-2004	5100402000	Gleason	Raleigh	20003290	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Public Health-Medical Director	T0400-2023	5100012000	Gonzales	Blanca	20004849	Secretary, Executive II	NE	17		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic	GRANT-2004	5490550000	Jokwi	Hannah	20006497	Supervisor, Nurse	EX-20%	73		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic	GRANT-2004	5490550000	Wright Moss	Rayetta	20005494	Supervisor, Nurse	EX-20%	73		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5490550000		Tammy	20004872	Assistant, Medical	NE	16		21.04	Replacement	12/06/2022
Public Health-Mobile Clinic Support	GRANT-2004	5490550000	Ahmed	Irfan	20005428	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5490550000	Al-Urfali	Rand	20005005	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5100702000	Baker	Gwendolyn	20006502	Nurse, Clinic Charge	EX-20%	72		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5490550000	Brooks	Elnora	20004785	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5100702000	Chick	Whitney	20006084	Nurse, Clinic Charge	EX-20%	72		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5490550000	Cleveland	Angela	20006342	Assistant, Medical	NE	16		2900.00	Retention Payment	12/07/2022

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Public Health-Mobile Clinic Support	GRANT-2004	5490550000	Corralejo	Andrea	20007401	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5490550000	Daji	Shaylin	20007402	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5490550000	Darbonne	Kayleigh	20006325	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5100703000	Ennamuri	Varun	20007706	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5490550000	Hernandez	Sylvia	20007439	Assistant, Medical	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5490550000	Ingram	Brittany	20007436	Assistant, Medical	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5100703000	Isaac	Aigua	20007594	Coordinator, Adult Vaccin	NE	18		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5490550000	Jackson	Keyshawn	20005300	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5100703000	Jones	Pamela	20007694	Nurse, Clinic Charge	EX-20%	72		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5490550000	King	Yvette	20007440	Assistant, Medical	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5490550000	Lothery	Yolanda	20006505	Nurse, Public Health	EX-20%	71		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5490550000	Malik Kusi Keller	Georgina	20006507	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5490550000	Parziale	Haley	20003320	Nurse, Public Health	EX-20%	71		2812.90	Replacement	12/06/2022
Public Health-Mobile Clinic Support	GRANT-2004	5490550000	Parziale	Haley	20003320	Nurse, Public Health	EX-20%	71		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5490550000	Ramirez	Patricia	20005502	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5490550000	Reininger	Melissa	20004868	Nurse, Public Health	EX-20%	71		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5100702000	Sanchez	Lydia	20006501	Nurse, Clinic Charge	EX-20%	72		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5490550000	Srnka	Tammy	20004872	Assistant, Medical	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5490550000	Stallmann	Arvina	20007405	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Clinic Support	GRANT-2004	5490550000	Wolfe	Angela	20007403	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Mobile Operations	GRANT-2004	5100703000	Channell	Tyler	20007376	Manager, Division, Mobile	EX-20%	74		2900.00	Retention Payment	12/07/2022
Public Health-Northwest Clinic	GRANT-2004	5100702000	Biggio	Roxie	20007664	Nurse, Public Health	EX-20%	71		2900.00	Retention Payment	12/07/2022
Public Health-Northwest Clinic	GRANT-2004	5100702000	Casillas	Anna	20003357	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Northwest Clinic	GRANT-2004	5100702000	Clabaugh	Helen	20007663	Nurse, Public Health	EX-20%	71		2900.00	Retention Payment	12/07/2022
Public Health-Northwest Clinic	GRANT-2004	5100702000	Conde	Alicetina	20007651	Assistant, Medical	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Northwest Clinic	T0400-2023	5100702000	Ford	Sheila	20003366	Nurse, I, LVN	NE-20%	16		2900.00	Retention Payment	12/07/2022
Public Health-Northwest Clinic	T0400-2023	5100702000	Griffith	Sheila	20002933	Nurse, Public Health	EX-20%	71		2900.00	Retention Payment	12/07/2022
Public Health-Northwest Clinic	GRANT-2004	5100702000	Johnson	Kenynetta	20007645	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Northwest Clinic	T0400-2023	5100702000	Modgling	Amy	20002932	Supervisor, Health Serv	EX-20%	73		2900.00	Retention Payment	12/07/2022
Public Health-Northwest Clinic	GRANT-2004	5100702000	Murphy Shield	Natasha	20003336	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Northwest Clinic	GRANT-2004	5100702000	Thompson	Beatrice	20007654	Assistant, Medical	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Northwest Clinic	GRANT-2004	5100702000	Vergara	Araceli	20003359	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Northwest Clinic	T0400-2023	5100702000	Williams	Keitra	20002949	Nurse, I, LVN	NE-20%	16		2900.00	Retention Payment	12/07/2022
Public Health-Nurse Family Partnership	GRANT-2004	5100805000	Autry-Kinsey	Leslie	20006366	Nurse, Specialist	EX-20%	72		2900.00	Retention Payment	12/07/2022
Public Health-Nurse Family Partnership	GRANT-2004	5100805000	Esquivel	Estella	20006370	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Nurse Family Partnership	GRANT-2004	5100805000	Gardner	LaTashia	20006364	Nurse, Specialist	EX-20%	72		2900.00	Retention Payment	12/07/2022
Public Health-Nurse Family Partnership	GRANT-2004	5100805000	Mattox	Janelle	20006363	Nurse, Specialist	EX-20%	72		2900.00	Retention Payment	12/07/2022
Public Health-Nurse Family Partnership	GRANT-2004	5100805000	Peete	Brittany	20006369	Nurse, Specialist	EX-20%	72		2900.00	Retention Payment	12/07/2022
Public Health-Nurse Family Partnership	GRANT-2004	5100805000	Smith	Tiffany	20006361	Supervisor, Nurse Family	EX-20%	73		2900.00	Retention Payment	12/07/2022
Public Health-Nurse Family Partnership	GRANT-2004	5100805000	Velasquez	Nora	20006368	Nurse, Specialist	EX-20%	72		2900.00	Retention Payment	12/07/2022
Public Health-Nurse Family Partnership	GRANT-2004	5100805000	Wood	Paige	20006365	Nurse, Specialist	EX-20%	72		2900.00	Retention Payment	12/07/2022
Public Health-Operations-Customer Service	T0400-2023	5100101000	Geisler	Stan	20004106	Coordinator, Customer Service	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Operations-Customer Service	T0400-2023	5100101000	Torres	Noe	20005543	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Prematurity Prevention	T0450-2023	5100708500	Collazo Gomez	Isel	20006781	Educator, Prematurity Hea	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Prematurity Prevention	T0450-2023	5100708500	Gross	Jamie	20003267	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Public Health-Prematurity Prevention	GRANT-2004	5100801000	Smith	Mathew	20006840	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Prematurity Prevention	T0450-2023	5100708500	Vazquez	Marisol	20006665	Coordinator, Prematurity	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Preparedness	GRANT-2004	5100710000	Chacon	Alfonso	20005746	Coordinator, Public Health	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-Public Health	T0400-2023	5100011000	Espinoza	Alma	20005283	Secretary, Executive II	NE	17		2900.00	Retention Payment	12/07/2022
Public Health-Public Health	T0400-2023	5100011000	Taneja	Veerinder	20004921	Director, Public Health	MG-25%	8		2900.00	Retention Payment	12/07/2022
Public Health-Public Information	T0400-2023	5100901000	Au	Edrea	20005493	Officer, Public Informati	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-Public Information	GRANT-2004	5100901000	Ayala-Perea	Magaly	20007447	Officer, Public Informati	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-Public Information	GRANT-2004	5100901000	Castro	Erika	20007634	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Public Information	GRANT-2004	5100901000	Cortes	Mayra	20007633	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Public Information	GRANT-2004	5100901000	Dang	Amy	20007423	Translator, Medical	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Public Information	GRANT-2004	5100901000	Gamboa	Patricia	20007639	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Public Information	GRANT-2004	5100901000	Gayle	Autumn	20007641	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Public Information	GRANT-2004	5100901000	Hamid	Mohammed	20007635	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Public Information	GRANT-2004	5100901000	Harris	Samasica	20007640	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Public Health-Public Information	GRANT-2004	5100901000	Holleman	Alisha	20007636	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Public Information	GRANT-2004	5100901000	Jimenez	Leza	20007632	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Public Information	GRANT-2004	5100901000	Lassen	Sarah	20007568	Specialist, Digital	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Public Information	GRANT-2004	5100901000	Marzili	Susana	20007422	Translator, Medical	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Public Information	GRANT-2004	5100901000	Mercado	Leonel	20007362	Graphic Designer	NE	18		2900.00	Retention Payment	12/07/2022
Public Health-Public Information	GRANT-2004	5100901000	Palacios	Arty	20007425	Translator, Medical	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Public Information	GRANT-2004	5100901000	Purscell	Robyn	20007637	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Public Information	GRANT-2004	5100901000	Rodriguez	Alejandra	20007624	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Public Information	T0400-2023	5100901000	Roy	Albert	20003324	Officer, Public Informati	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Public Information	GRANT-2004	5100901000	Torres-Agredano	Maricela	20007642	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Refugee Clinic	GRANT-2004	5100404000	Chapman	Rhonda	20004887	Nurse, I, LVN	NE-20%	16		2900.00	Retention Payment	12/07/2022
Public Health-Refugee Clinic	GRANT-2004	5100404000	Donald	Nancy	20006549	Supervisor, Refugee Nurse	EX-20%	73		2900.00	Retention Payment	12/07/2022
Public Health-Refugee Clinic	GRANT-2004	5100404000	Loadholdt	Kristi	20005127	Nurse, Public Health	EX-20%	71		2900.00	Retention Payment	12/07/2022
Public Health-Refugee Clinic	GRANT-2004	5100404000	Nguyen	Loann	20004142	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Refugee Clinic	GRANT-2004	5100404000	Postel	Krystal	20004896	Nurse, Public Health	EX-20%	71		2900.00	Retention Payment	12/07/2022
Public Health-Refugee Clinic	GRANT-2004	5100404000	Rosales	Jenny	20004893	Clerk, IV General Office	NE	14	16.81	16.81	Lateral Dept Transfer	12/16/2022
Public Health-Refugee Clinic	GRANT-2004	5100404000	Victorin	Miriam	20004856	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Refugee Clinic	GRANT-2004	5100404000	Ysaguirre	Rebecca	20006548	Nurse, Refugee Navigator	EX-20%	72		2900.00	Retention Payment	12/07/2022
Public Health-Regional Laboratory	T0400-2023	5100501000	Nilsson	Rune-Par	20003318	Manager, Laboratory Servi	EX	75		2900.00	Retention Payment	12/07/2022
Public Health-Revenue	T0450-2023	5100101000	Casarez	LaTina	20007876	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Revenue	T0400-2023	5100101000	Elzy	Katrina	20003360	Clerk, Administrative	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Revenue	T0400-2023	5100101000	Smithwick	JoAnn	20006292	Coordinator, Revenue	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-Southeast Clinic	GRANT-2004	5100702000	Alexander	Ian	20007647	Clerk, IV General Office	NE	14		16.81	Replacement	12/06/2022
Public Health-Southeast Clinic	GRANT-2004	5100702000	Alexander	Ian	20007647	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Southeast Clinic	GRANT-2004	5100702000	Cathey	Zariah	20004144	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Southeast Clinic	GRANT-2004	5100702000	Dimas	Sylvia	20007648	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Southeast Clinic	T0400-2023	5100702000	Everhart	Katelyn	20003249	Supervisor, Health Servic	EX-20%	73		2900.00	Retention Payment	12/07/2022
Public Health-Southeast Clinic	T0400-2023	5100702000	Gholston	Claudette	20005122	Nurse, I, LVN	NE-20%	16		2900.00	Retention Payment	12/07/2022
Public Health-Southeast Clinic	GRANT-2004	5100702000	Henderson	Dameion	20003248	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Southeast Clinic	GRANT-2004	5100702000	Hernandez	Maria	20005006	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Southeast Clinic	T0400-2023	5100702000	Hudspeth	Rhonda	20003380	Nurse, I, LVN	NE-20%	16		2900.00	Retention Payment	12/07/2022
Public Health-Southeast Clinic	GRANT-2004	5100702000	Karki	Manjita	20007658	Assistant, Medical	NE	16		21.04	Replacement	12/06/2022
Public Health-Southeast Clinic	GRANT-2004	5100702000	Karki	Manjita	20007658	Assistant, Medical	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Southeast Clinic	T0400-2023	5100702000	Morris	Nakelia	20002950	Nurse, I, LVN	NE-20%	16		2900.00	Retention Payment	12/07/2022
Public Health-Southeast Clinic	GRANT-2004	5100702000	Smith	Tandra	20007646	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Southeast Clinic	T0400-2023	5100702000	Sweat	Janice	20002936	Nurse, I, LVN	NE-20%	16		2900.00	Retention Payment	12/07/2022
Public Health-Southeast Clinic	GRANT-2004	5100702000	Torres	Laura	20007655	Assistant, Medical	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Southeast Clinic	T0400-2023	5100702000	Vu	Annie	20002938	Nurse, Public Health	EX-20%	71		2900.00	Retention Payment	12/07/2022
Public Health-Southwest Clinic	GRANT-2004	5100702000	Carey	Rashara	20007650	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Southwest Clinic	T0400-2023	5100702000	Carvajal	Andrea	20004239	Supervisor, Health Servic	EX-20%	73		2900.00	Retention Payment	12/07/2022
Public Health-Southwest Clinic	GRANT-2004	5100702000	Davis	Nicole	20007649	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Southwest Clinic	GRANT-2004	5100702000	Martinez	Julissa	20003314	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Southwest Clinic	GRANT-2004	5100702000	Olusomiro	Caroline	20007672	Nurse, Public Health	EX-20%	71		2900.00	Retention Payment	12/07/2022
Public Health-Southwest Clinic	T0400-2023	5100702000	Partridge	Sandra	20002937	Nurse, Public Health	EX-20%	71		2900.00	Retention Payment	12/07/2022
Public Health-Southwest Clinic	GRANT-2004	5100702000	Smith	Lateka	20007660	Assistant, Medical	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-Southwest Clinic	GRANT-2004	5100702000	Townsend	DeAdria	20007673	Nurse, Public Health	EX-20%	71		2900.00	Retention Payment	12/07/2022
Public Health-Southwest Clinic	T0400-2023	5100702000	Winchell Jones	Sharon	20003252	Nurse, I, LVN	NE-20%	16		2900.00	Retention Payment	12/07/2022
Public Health-TB Clinic	GRANT-2004	5100402000	Hollis	Kevin	20004888	Nurse, I, LVN	NE-20%	16		2900.00	Retention Payment	12/07/2022
Public Health-TB Clinic	GRANT-2004	5100402000	Ledbetter	Kimela	20004853	Supervisor, TB	EX-20%	73		2900.00	Retention Payment	12/07/2022
Public Health-TB Clinic	T0400-2023	5100402000	Massey	Rachael	20004855	Assistant, Medical	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-TB Clinic	GRANT-2004	5100402000	McCarthy	Patrick	20006171	Technician, Radiology	NE	17		2900.00	Retention Payment	12/07/2022
Public Health-TB Clinic	GRANT-2004	5100402000	Strickland	Vickey	20004854	Nurse, I, LVN	NE-20%	16		2900.00	Retention Payment	12/07/2022
Public Health-TB Clinic	GRANT-2004	5100402000	Tadlock	Gloria	20004886	Nurse, TB Specialist	EX-20%	72		2900.00	Retention Payment	12/07/2022
Public Health-TB Clinic	T0450-2023	5100402000	Vinton-Lopez	Lucrecia	20006316	Nurse, TB Specialist	EX-20%	72		2900.00	Retention Payment	12/07/2022
Public Health-TB Outreach	GRANT-2004	5100403000	Cobbs	YaQuina	20004895	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-TB Outreach	GRANT-2004	5100403000	Gonzalez	Manuela	20004771	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-TB Outreach	GRANT-2004	5100403000	Harris	Robert	20004894	Specialist, Epidemiology	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-TB Outreach	T0400-2023	5100402000	Jennings	Chantel	20003372	Nurse, I, LVN	NE-20%	16		2900.00	Retention Payment	12/07/2022
Public Health-TB Outreach	GRANT-2004	5100403000	Luna-Orozco	Roxana	20006949	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Public Health-TB Outreach	GRANT-2004	5100403000	McGhee	Jason	20004885	Manager, Operations-TB	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-TB Outreach	GRANT-2004	5100403000	Nguyen	Thieu	20003340	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-TB Outreach	GRANT-2004	5100403000	Wai	Cajetan	20003356	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-TB Outreach	GRANT-2004	5100403000	White	Catalina	20006726	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-TB Outreach	GRANT-2004	5100402000	Young	Rose	20004890	Specialist, TB Surveillan	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-TB Outreach	GRANT-2004	5100403000	Zimmerman	Catherine	20003344	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Vaccine Distribution	GRANT-2004	5100702000	Cross	Keshia	20004389	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Vaccine Distribution	T0400-2023	5100702000	Deaton	Lupe	20003381	Nurse, II, LVN (Vaccine Distribution)	NE-20%	17		2900.00	Retention Payment	12/07/2022
Public Health-Vaccine Distribution	T0400-2023	5100702000	Norwood	Carolyn	20004098	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-Vaccine Distribution	GRANT-2004	5100702000	Santoyo	Selene	20006213	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-Vector Surveillance	GRANT-2004	5100209000	Brewer	Daniel	20005496	Specialist, Vector Contro	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Vector Surveillance	T0400-2023	5100209000	Carr	Joseph	20006924	Specialist, Vector Contro	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-Vector Surveillance	T0400-2023	5100209000	Hambrick	Bethany	20006662	Sanitarian I	EX	70		2900.00	Retention Payment	12/07/2022
Public Health-WIC	GRANT-2004	5100704000	Arambula	Celeste	20003304	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC	GRANT-2004	5100704000	Burkholder	Hannah	20006087	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC	GRANT-2004	5100704000	Cummings	Michelle	20006336	Director, WIC	EX	75		2900.00	Retention Payment	12/07/2022
Public Health-WIC	GRANT-2004	5100704000	Embry	Cornelia	20004910	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC	GRANT-2004	5100704000	Ford	Lisa	20003294	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-WIC	GRANT-2004	5100704000	Funa	Leana Julia	20005558	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC	GRANT-2004	5100704000	Holloway	Fatumata	20006524	Aide, Community Service	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-WIC	GRANT-2004	5100704000	Koirala	Sonika	20005425	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC	GRANT-2004	5100704000	Mitchell	Baileigh	20003301	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC	GRANT-2004	5100704000	Ruvalcaba	Gerardo	20004874	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC	GRANT-2004	5100704000	Shelton	Cassidy	20006491	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC	GRANT-2004	5100704000	West	Dorothy	20005004	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Call Center	GRANT-2004	5100704000	Gandara	Vanessa	20004762	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Call Center	GRANT-2004	5100704000	Oviedo-Perez	Sara	20003379	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Call Center	GRANT-2004	5100704000	Quintana	Leticia	20004344	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Call Center	GRANT-2004	5100704000	Valencia	Anna	20005002	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 1	GRANT-2004	5100704000	Asare	Ohenewah	20004998	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 1	GRANT-2004	5100704000	Banda	Gloria	20004871	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 1	GRANT-2004	5100704000	Castro	Maria	20006349	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 1	GRANT-2004	5100704000	Charles	Kayvon	20004873	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 1	GRANT-2004	5100704000	Choumkhammany	Kathy	20006348	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 1	GRANT-2004	5100704000	Crawford	Melissa	20005557	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 1	GRANT-2004	5100704000	Duong	Thuanh	20004905	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 1	GRANT-2004	5100704000	Hernandez	Elizabeth	20005429	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 1	GRANT-2004	5100704000	Hughes	Bridget	20005071	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 1	GRANT-2004	5100704000	Lawas	Michelle	20005000	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 1	GRANT-2004	5100704000	Lodrigue	Pauline	20005561	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 1	GRANT-2004	5100704000	Lopez	Claudia	20005073	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 1	GRANT-2004	5100704000	McAdow	Allison	20004289	Coordinator, WIC Area	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 1	GRANT-2004	5100704000	McDavis	Erica	20006091	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 1	GRANT-2004	5100704000	Perez	Liliana	20006345	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 1	GRANT-2004	5100704000	Ramos	Breanna	20003313	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 1	GRANT-2004	5100704000	Ritchie	Sarah	20005819	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 1	GRANT-2004	5100704000	Sotelo Guzman	Sandra	20006343	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 1	GRANT-2004	5100704000	Soto Martinez	Karina	20004909	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 1	GRANT-2004	5100704000	Williams	Briana	20006346	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Aragon	Idalia	20003300	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Brisson De La Torre	Maria	20006499	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Brown	Thomas	20004759	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Buckingham	Gina	20004346	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Cardona	Hilda	20004908	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Cruz	Sonia	20004760	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Del Carmen	Denise	20004863	Coordinator, WIC Area	EX	72		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Delgado	Elvia	20004693	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Dipple	Tracie	20006337	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Gilmore Daniels	Odisie	20005566	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Public Health-WIC-Team 2	GRANT-2004	5100704000	Henderson	Kenneshia	20006088	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Hunter	F	20005560	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Lane	Samantha	20004865	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Le	Lindsay	20003310	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Leon	Teresa	20003297	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Nelson	Erika	20006339	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Pecina Jr	Alfredo	20006347	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Randall	Melissa	20004867	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Reed	Nara	20006490	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Rivera	Rosa	20006090	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Rojas	Rosa	20003302	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Scott	Hargie	20005564	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 2	GRANT-2004	5100704000	Sechrist	Veronica	20004761	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 3	GRANT-2004	5100704000	Abalos	Nuemi	20006503	Counselor, WIC Peer	NE	13		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 3	GRANT-2004	5100704000	Bravo	Alexandra	20006092	Counselor, WIC Peer	NE	13		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 3	GRANT-2004	5100704000	Guadian	Maria	20004345	Counselor, WIC Peer	NE	13		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 3	GRANT-2004	5100704000	Guerrero	Martha	20004360	Counselor, WIC Peer	NE	13		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 3	GRANT-2004	5100704000	Johnson	Felice	20004876	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 3	GRANT-2004	5100704000	McLaughlin	Kirsten	20006341	Counselor, WIC Peer	NE	13		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 3	GRANT-2004	5100704000	Nelson	Amy	20005559	Nutritionist, Clinical	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 3	GRANT-2004	5100704000	Pacchetti	Heather	20004864	Manager, Administrative	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 3	GRANT-2004	5100704000	Reyes	Regina	20006093	Counselor, WIC Peer	NE	13		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 3	GRANT-2004	5100704000	Sandoval	Angelica	20004437	Counselor, WIC Peer	NE	13		2900.00	Retention Payment	12/07/2022
Public Health-WIC-Team 3	GRANT-2004	5100704000	Zavala	Gabriela	20004469	Counselor, WIC Peer	NE	13		2900.00	Retention Payment	12/07/2022
Public Health-Workforce Development	GRANT-2004	5100015000	Cain	Emily	20007708	Specialist, Workforce Dev	EX	71		2900.00	Retention Payment	12/07/2022
Public Health-Workforce Development	T0400-2023	5100015000	Clark	Martha	20005413	Manager, Workforce	EX	73		2900.00	Retention Payment	12/07/2022
Public Health-Workforce Development	T0400-2023	5100015000	Munoz	Enny	20006352	Specialist, Workforce Dev	EX	71		2900.00	Retention Payment	12/07/2022
Purchasing	10000-2023	1830100000	Lee	Melissa	20000009	Agent, Purchasing	UC	98		2900.00	Retention Payment	12/07/2022
Purchasing-Administration	10000-2023	1830100000	Page	Patricia	20006249	Secretary, V	NE	16		2900.00	Retention Payment	12/07/2022
Purchasing-Administration	10000-2023	1830100000	Tillery	Jennifer	20004939	Secretary, V	NE	16		2900.00	Retention Payment	12/07/2022
Purchasing-Administration	10000-2023	1830100000	Turner	Regina	20000006	Manager, Office II	EX	70		2900.00	Retention Payment	12/07/2022
Purchasing-Administration	10000-2023	1830100000	West	Tara	20000008	Secretary, V	NE	16		2900.00	Retention Payment	12/07/2022
Purchasing-Assst Purchasin	CARPA-2023	5460131000	Felipe	Stefani	20007888	Buyer	EX	70		2900.00	Retention Payment	12/07/2022
Purchasing-Assst Purchasin	10000-2023	1830100000	Granger	Brenda	20005920	Specialist, Purchasing	EX	72		2900.00	Retention Payment	12/07/2022
Purchasing-Assst Purchasin	CARPA-2023	5460131000	Hargrove	Sheena	20007527	Buyer	EX	70		2900.00	Retention Payment	12/07/2022
Purchasing-Assst Purchasin	10000-2023	1830100000	Hendricks	Kristi	20000023	Coordinator, Fixed Assets	NE	17		2900.00	Retention Payment	12/07/2022
Purchasing-Assst Purchasin	10000-2023	1830100000	Lax	Christopher	20000010	Agent, Assistant, Purchasing	EX	76		2900.00	Retention Payment	12/07/2022
Purchasing-Assst Purchasin	10000-2023	1830100000	Lobacz	M	20006248	Coordinator, HUB	EX	72		2900.00	Retention Payment	12/07/2022
Purchasing-Assst Purchasin	CARPA-2023	5460131000	Roeun	Lina	20007528	Buyer	EX	70		2900.00	Retention Payment	12/07/2022
Purchasing-Office Support	10000-2023	1830100000	Bocks	James	20005919	Administrator, Senior	EX	74		2900.00	Retention Payment	12/07/2022
Purchasing-Office Support	10000-2023	1830100000	Garibay	Krystal	20000013	Buyer, Senior	EX	72		2900.00	Retention Payment	12/07/2022
Purchasing-Office Support	10000-2023	1830100000	Jones	Niki	20005529	Buyer, Senior	EX	72		2900.00	Retention Payment	12/07/2022
Purchasing-Office Support	10000-2023	1830100000	Jones Jr	Amos	20000007	Administrator, Coop Purchasing	NE	16	15.00	21.04	Temp-to-Regular	12/05/2022
Purchasing-Office Support	10000-2023	1830100000	Jones Jr	Amos	20000007	Administrator, Coop Purchasing	NE	16		2900.00	Retention Payment	12/07/2022
Purchasing-Office Support	10000-2023	1830100000	Salter	Emily	20000017	Buyer, Senior	EX	72		2900.00	Retention Payment	12/07/2022
Purchasing-Operations	10000-2023	1830100000	Fuller	Roger	20000015	Buyer, Senior	EX	72		2900.00	Retention Payment	12/07/2022
Purchasing-Operations	10000-2023	1830100000	Harrison Jr	Jimmie	20000018	Buyer, Senior	EX	72		2900.00	Retention Payment	12/07/2022
Purchasing-Operations	10000-2023	1830100000	Pauley	Rita	20006848	Buyer, Senior	EX	72		2900.00	Retention Payment	12/07/2022
Purchasing-Operations	10000-2023	1830100000	Pietzsch	Elizabeth	20000012	Administrator, Senior	EX	74		2900.00	Retention Payment	12/07/2022
Purchasing-Support Services	T0450-2023	5100901000	Chen	Wanyu	20006837	Buyer, Senior	EX	72		2900.00	Retention Payment	12/07/2022
Purchasing-Support Services	10000-2023	1830100000	Johnson	Elaine	20000011	Administrator, Senior	EX	74		2900.00	Retention Payment	12/07/2022
Purchasing-Support Services	10000-2023	1830100000	Peterson	Gwen	20005528	Buyer, Senior	EX	72		2900.00	Retention Payment	12/07/2022
Purchasing-Support Services	10000-2023	1830100000	Ralls	Teresa	20000014	Buyer, Senior	EX	72		2900.00	Retention Payment	12/07/2022
Purchasing-Support Services	10000-2023	1830100000	Richards	Bradley	20006382	Buyer, Senior	EX	72		2900.00	Retention Payment	12/07/2022
Purchasing-Support Services	10000-2023	1830100000	Rojo	Caleb	20000016	Buyer, Senior	EX	72		2900.00	Retention Payment	12/07/2022
Resource Connection	51100-2023	3420100000	Cooper	Ewyllen	20004319	Clerk, IV General Office	NE	14		2900.00	Retention Payment	12/07/2022
Resource Connection	51100-2023	3420100000	Hewitt	Lisa	20007264	Clerk, III General Office	NE	13		2900.00	Retention Payment	12/07/2022
Resource Connection	51100-2023	3420100000	Homer	Carleen	20004324	Bookkeeper IV	NE	16		2900.00	Retention Payment	12/07/2022
Resource Connection	51100-2023	3420100000	Rogers	Kayla	20004493	Supervisor, Aquatic	NE	18		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Resource Connection	51100-2023	3420100000	Ruiz	Antonio	20006102	Operator, Shuttle Service	NE	14		2900.00	Retention Payment	12/07/2022
Resource Connection	51100-2023	3420100000	Steen	Krystal	20004576	Administrator, Office	NE	17		2900.00	Retention Payment	12/07/2022
Resource Connection	51100-2023	3420100000	Willis	Jamie	20004575	Director, Resource Connec	MG-25%	5		2900.00	Retention Payment	12/07/2022
SO-Admin Support	10000-2023	2110010000	Bowles	Kimberly	20000654	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
SO-Admin Support	10000-2023	2110010000	Kestenbaum	Emily	20006965	Administrative Assistant	NE	17		2900.00	Retention Payment	12/07/2022
SO-Admin Support	10000-2023	2110010000	Travis	Katye	20000656	Administrative Assistant	EX	71		2900.00	Retention Payment	12/07/2022
SO-Auto Theft	GRANT-2004	2110510000	Johnson	Howard	20003847	Sheriff, Deputy (Grant)	53	K		2900.00	Retention Payment	12/07/2022
SO-Auto Theft	GRANT-2004	2110510000	Pedersen	Matthew	20003848	Commander, Auto Task	EX	76		2900.00	Retention Payment	12/07/2022
SO-Auto Theft Admin	GRANT-2004	2110510000	Dery	Jennifer	20004199	Clerk, V General Office	NE	15		2900.00	Retention Payment	12/07/2022
SO-Auto Theft Admin	GRANT-2004	2110510000	Pena	Ann	20003846	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
SO-Chief of Staff	10000-2023	2110010000	Gabbert	Jennifer	20006849	Chief of Staff	EX	79		2900.00	Retention Payment	12/07/2022
SO-Chief of Staff	10000-2023	2110010000	Hoy	Robert	20007726	Officer, Public Informati	EX	73		2900.00	Retention Payment	12/07/2022
SO-CID	10000-2023	2110430000	Bennett	David	20001558	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-CID	10000-2023	2110430000	Brown	Jerry	20004003	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-CID	10000-2023	2110430000	Garcia	Ramon	20001553	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-CID	10000-2023	2110430000	Harwell	Richard	20000575	Sergeant	54	F		2900.00	Retention Payment	12/07/2022
SO-CID	10000-2023	2110430000	Holland	Kelly	20001554	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-CID	10000-2023	2110430000	McCarty	Gloria	20001325	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-CID	10000-2023	2110430000	Nieves-Medina	Christine	20001555	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-CID	10000-2023	2110430000	Pantlitz	Joshua	20000673	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-CID	10000-2023	2110430000	Weber	Michael	20001562	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-CID	10000-2023	2110430000	Williams Jr	Kent	20000847	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-CID & Warrants	10000-2023	2110410000	Clarida	Lori	20004930	Coordinator, Victim Asst	EX	72		2900.00	Retention Payment	12/07/2022
SO-CID & Warrants	10000-2023	2110430000	Pedigo	Emily	20005297	Chief, Deputy, Warrants	58	E		2900.00	Retention Payment	12/07/2022
SO-CID Administration	10000-2023	2110430000	Gonzalez	Maria	20001550	Administrative Assistant	NE	17		2900.00	Retention Payment	12/07/2022
SO-CID Administration	10000-2023	2110430000	Kresta	Laura	20000780	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
SO-CID Lt	10000-2023	2110430000	Morris	Carrol	20005549	Lieutenant	55	K		2900.00	Retention Payment	12/07/2022
SO-CNET	10000-2023	2110420000	Adams	Jerome	20001582	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-CNET	10000-2023	2110420000	Augsburger	Jody	20001719	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-CNET	10000-2023	2110420000	Bacsik	Anita	20003521	Secretary, Legal	NE	16		2900.00	Retention Payment	12/07/2022
SO-CNET	10000-2023	2110420000	Castro Jr II	Benny	20001560	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-CNET	10000-2023	2110420000	Holland	Christopher	20001579	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-CNET	10000-2023	2110420000	Holt	Erika	20004959	Clerk, CNET Investigative	NE	16		2900.00	Retention Payment	12/07/2022
SO-CNET	10000-2023	2110420000	Littlejohn	Nicholas	20001607	Sheriff, Deputy (K9)	53	J		2900.00	Retention Payment	12/07/2022
SO-CNET	10000-2023	2110420000	Martinez	Eric	20005169	Lieutenant	55	I		2900.00	Retention Payment	12/07/2022
SO-CNET	10000-2023	2110420000	Rubalcaba	JoeDavid	20001599	Sheriff, Deputy (K9)	53	K		2900.00	Retention Payment	12/07/2022
SO-CNET	10000-2023	2110420000	Shelton	Clifton	20004743	Sergeant	54	K		2900.00	Retention Payment	12/07/2022
SO-CNET	10000-2023	2110420000	Soria	Sean	20000724	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-CNET Cmdr	10000-2023	2110420000	McDonald III	Clarence	20003526	Commander, Narcotics Unit	EX	76		2900.00	Retention Payment	12/07/2022
SO-Confinement	10000-2023	2120940000	Brooks	Katrina	20000773	Clerk, VI General Office	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement	10000-2023	2120910000	Eckert	Charles	20005295	Chief, Deputy, Executive	60	B		2900.00	Retention Payment	12/07/2022
SO-Confinement	10000-2023	2120910000	Jones Jr	Gary	20000818	Sergeant	54	A		2900.00	Retention Payment	12/07/2022
SO-Confinement	58700-2023	2120910000	Lugo	Monica	20006968	Manager, PREA Compliance	EX	71		2900.00	Retention Payment	12/07/2022
SO-Confinement	10000-2023	2120910000	Price	Angela	20000795	Lieutenant	55	E		2900.00	Retention Payment	12/07/2022
SO-Confinement	58700-2023	2120910000	Wilhite	Amber	20005925	Liaison, Jail Medical	EX-20%	74		2900.00	Retention Payment	12/07/2022
SO-Confinement-Bond Desk	10000-2023	2120950000	Aljaradi	Jebril	20007326	Sheriff, Deputy, Error Re	53	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Bond Desk	10000-2023	2120950000	Allred	Stephanie	20005080	Secretary, Bail Bond Boar	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Bond Desk	10000-2023	2120950000	Arbuckle	Bonnie	20000764	Technician, Bond	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Bond Desk	10000-2023	2120910000	Ayers	Anna	20000738	Secretary, Bail Bond Boar	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Bond Desk	10000-2023	2120950000	Barrera	Victoria	20004374	Technician, Bond	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Bond Desk	10000-2023	2120950000	Bryan	Josiah	20004046	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Bond Desk	10000-2023	2120950000	Carroll-Carraway	Chanel	20000761	Technician, Bond	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Bond Desk	10000-2023	2120950000	Embry	Carlotta	20001405	Technician, Bond	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Bond Desk	10000-2023	2120950000	Enriquez	Mariela	20001428	Technician, Bond	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Bond Desk	10000-2023	2120950000	Fletcher	Kevin	20000744	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Bond Desk	10000-2023	2120950000	Garcia	Christopher	20001182	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Bond Desk	10000-2023	2120950000	Lopez	Bethany	20007824	Technician, Bond	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Bond Desk	10000-2023	2120950000	Martin	Donna	20000763	Technician, Bond	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Bond Desk	10000-2023	2120950000	Paulino	Pablo	20007158	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Confinement-Bond Desk	10000-2023	2120950000	Reyes II	Reuben	20000759	Technician, Bond, Lead	NE	17		2900.00	Retention Payment	12/07/2022
SO-Confinement-Bond Desk	10000-2023	2120950000	Sandella	David	20000921	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Bond Desk	10000-2023	2120950000	Smith	Tracie	20001039	Technician, Bond	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Bond Desk	10000-2023	2120950000	Snider	Lisa	20000762	Technician, Bond	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Bond Desk	10000-2023	2120950000	Vu	Alexandra	20000745	Sheriff, Deputy	53	H		2900.00	Retention Payment	12/07/2022
SO-Confinement-Bond Desk	10000-2023	2120950000	Wall	Thomas	20000801	Sergeant	54	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Bond Desk	10000-2023	2120950000	Womack	Aaron	20000753	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Ahumada	Eduardo	20001004	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Ali	Fiaz	20000574	Sergeant	54	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Ali	Fiaz	20000576	Sergeant	54	C	36.88	36.88	Lateral Dept Transfer	12/17/2022
SO-Confinement-Booking	10000-2023	2120940000	Allred	James	20001517	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Aluede	Joseph	20001539	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Alvarez	Bethany	20001227	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Anderson	Sharon	20000766	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Anderson	Brenda	20001049	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Antolin	Rommel	20001524	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Arevalo	Nilson	20001108	Officer, Detention	52	B	24.04	24.76	Step Increase	12/01/2022
SO-Confinement-Booking	10000-2023	2120940000	Arevalo	Nilson	20001108	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Arroyo	Jose	20000822	Sergeant	54	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Avalos	Anthony	20001321	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Bacheller	Kayla	20001547	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Bailey	Aaron	20000577	Sergeant	54	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Baker	Cassidy	20004801	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Barnes	Sharon	20000768	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Beamon	Rotisha	20004805	Clerk, III General Office	NE	13		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Blaustein	Amy	20000787	Captain	56	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Bracken	Janice	20001526	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Bridgewater	Jackie	20004224	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Brown	Jennifer	20000937	Corporal, Detention	53	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Bryant	Samuel	20000882	Corporal, Detention	53	E	30.47	32.27	Promotion	12/17/2022
SO-Confinement-Booking	10000-2023	2120940000	Burkett	Paul	20000890	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Caldwell	Dana	20000933	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Camarillo	Sylvia	20004804	Clerk, III General Office	NE	13		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Cannon	Marshall	20001263	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Carlin	Jessica	20000863	Corporal, Detention	53	H		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Carnero	Homero	20000861	Corporal, Detention	53	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Cazzell	Ryan	20000948	Corporal, Detention	53	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Charles	Michelle	20000909	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Childers III	Ernest	20000869	Corporal, Detention	53	H		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Coffman	Kelly	20001147	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Collier	Willie	20000944	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Cook	Jodi	20001515	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Cooper	Darick	20001198	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Coronado Jr	George	20001544	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Coronel	Mitchell	20004226	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Crowdus	David	20001186	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Crowley	Eric	20000864	Corporal, Detention	53	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Davis	Courtney	20000986	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Davison	Carolyn	20005631	Sergeant	54	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Deavers	Kenneth	20000845	Corporal, Detention	53	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Deegear	Mark	20001534	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	DeLaGarza	Mark	20000874	Corporal, Detention	53	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Delgadillo	Jesse	20001260	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Desmond	Elizabeth	20001546	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Diggs	Michael	20000811	Sergeant	54	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Dobbs	Denver	20001525	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Dorchester	Jordan	20001523	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Ellinger	Rebecca	20001530	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Empkey Jr	Michael	20000790	Lieutenant	55	C		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Confinement-Booking	10000-2023	2120940000	Emshoff	John	20001125	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	English	Amanda	20000771	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Everheart	Timothy	20001375	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Exter	Matthew	20001215	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Favors	Cartaylia	20001519	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Flores	Jennifer	20001023	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Forrester	Victor	20001148	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Freeman	Shkendrea	20000772	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Fry	Derek	20001085	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Futuna	Stacey	20001338	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Galiazzi	Ana	20001522	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Garcia	Joel	20000417	Lieutenant	55	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Garcia	Emily	20004225	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Garcia Mendoza	Osiris	20001094	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Garland	Joseph	20000857	Corporal, Detention	53	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Garro	Carlos	20000918	Corporal, Detention	53	A	24.04	28.66	Promotion	12/17/2022
SO-Confinement-Booking	10000-2023	2120940000	Marianna	Genzel Mendoza	20000767	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Gilbert	Lynette	20000854	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Gillet	Daniel	20000841	Corporal, Detention	53	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Gomez	Daisy	20001520	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Gonzalez	David	20001155	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Gould Jr	Leon	20001545	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Gray	Nicholas	20000972	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Gray	Colin	20000839	Corporal, Detention	53	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Grundy	Michael	20000871	Corporal, Detention	53	C	28.71	30.41	Promotion	12/17/2022
SO-Confinement-Booking	10000-2023	2120940000	Haltom	Christian	20000948	Corporal, Detention	53	A	24.76	28.66	Promotion	12/17/2022
SO-Confinement-Booking	10000-2023	2120940000	Hardey	Christopher	20000852	Corporal, Detention	53	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Hart	Gary	20000887	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Haskett	April	20001527	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Hawkins	Colby	20000804	Sergeant	54	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Henson	Miranda	20004802	Clerk, III General Office	NE	13		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Hightower	Celeste	20000803	Sergeant	54	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Hill	Alan	20000877	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Hix	Shannon	20000776	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Hixon III	Lynn	20000792	Lieutenant	55	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Hoelting	Elizabeth	20001134	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Holliday	Annastaisha	20001018	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Iseman	Aron	20000876	Corporal, Detention	53	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Jefferson	Zylna	20001541	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Johnson	Sheruka	20001262	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Kegley	James	20000888	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	King	Marion	20000770	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Kirkpatrick	Jeff	20001064	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Klepachi	Joshua	20004799	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Knight	Tammy	20001535	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Kornegay	Tahirah	20000885	Corporal, Detention	53	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Kukaj	Kurbin	20000574	Sergeant	54	B	35.81	35.81	Lateral Dept Transfer	12/17/2022
SO-Confinement-Booking	10000-2023	2120940000	Lacy	Maudie	20001293	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Lancaster	Antoinette	20000576	Sergeant	54	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Lancaster	Antoinette	20000417	Lieutenant	55	B	40.29	42.36	Promotion	12/17/2022
SO-Confinement-Booking	10000-2023	2120940000	Lassalle Santiago	Nestor	20001139	Officer, Detention	52	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Lee Crockett	Jacquelyn	20000969	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Longo	Kyle	20000831	Corporal, Detention	53	A	27.06	28.66	Promotion	12/17/2022
SO-Confinement-Booking	10000-2023	2120940000	Luster	Lakeisha	20001043	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	MacDonald III	Richard	20000896	Corporal, Detention	53	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Mandelbaum	Robert	20000895	Corporal, Detention	53	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Mandelbaum	Robert	20000895	Corporal, Detention	53	H	34.24	35.27	Step Increase	12/16/2022
SO-Confinement-Booking	10000-2023	2120940000	Mar	Moriah	20004222	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Markham	Mariah	20001528	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Confinement-Booking	10000-2023	2120940000	Martinez	Ruben	20000827	Corporal, Detention	53	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	McDonald	Nash	20001151	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Meadows	Joel	20000862	Corporal, Detention	53	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Mercer	Sayvonne	20001516	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Mitchell	Denese	20000826	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Mogaka	Charles	20001390	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Moreno Jr	Rafael	20001239	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Mosley	Tanya	20000894	Corporal, Detention	53	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Moxley	Justin	20001261	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Muanankese	Bilonda	20000437	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Munoz	Christina	20000971	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Murrell	Toby	20000904	Corporal, Detention	53	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Nixon	Tionia	20000769	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Nunn	Lane	20000975	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Okonkwo	Ngozi	20000834	Corporal, Detention	53	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Olabode	Saib	20000858	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Omosigbo	Joseph	20000910	Corporal, Detention	53	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Parramore	Glynis	20000837	Corporal, Detention	53	K	37.41	38.52	Step Increase	12/01/2022
SO-Confinement-Booking	10000-2023	2120940000	Parramore	Glynis	20000837	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Patterson	Zachary	20001157	Officer, Detention	52	A		750.00	Recruitment Incentive	12/02/2022
SO-Confinement-Booking	10000-2023	2120940000	Patterson	Zachary	20001157	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Perez	Carmen	20001548	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Perez	Jose	20004236	Corporal, Detention	53	H		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Peterson	Nathaniel	20001549	Technician, Booking	NE	16	24.04	24.04	Voluntary Demotion	12/03/2022
SO-Confinement-Booking	10000-2023	2120940000	Peterson	Nathaniel	20001549	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Potts Jr	Daniel	20000867	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Pounds	Rebecca	20000985	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Przybiski III	Edward	20000902	Corporal, Detention	53	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Quick	Bert	20001538	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Rebollar	David	20001252	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Rios	Jesus	20000919	Corporal, Detention	53	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Roberson	Nita	20001532	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Robinson	Anabel	20001136	Officer, Detention	52	B	24.04	24.76	Step Increase	12/01/2022
SO-Confinement-Booking	10000-2023	2120940000	Robinson	Anabel	20001136	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Rodriguez	Leandro	20001228	Corporal, Detention	53	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Rodriguez	Geremiah	20001005	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Rodriguez	Geremiah	20001005	Officer, Detention	52	B	24.04	24.76	Step Increase	12/16/2022
SO-Confinement-Booking	10000-2023	2120940000	Rojas	Paul	20006132	Sheriff, Deputy, Error Re	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Rollerson	Kameesha	20001245	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Roth	Jared	20000979	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Rovell	Theresa	20000838	Corporal, Detention	53	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Rowden	Donald	20000829	Corporal, Detention	53	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Safdar	Abbas	20000882	Corporal, Detention	53	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Samano Jr	Ricardo	20000871	Corporal, Detention	53	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Samano Jr	Ricardo	20000825	Corporal, Detention	53	A	28.66	28.66	Lateral Dept Transfer	12/17/2022
SO-Confinement-Booking	10000-2023	2120940000	Sayles	Brian	20004797	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Seals	Chad	20000844	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Sherwood	Raven	20004806	Clerk, III General Office	NE	13		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Sible	Larry	20000831	Corporal, Detention	53	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Smith	Lauren	20000855	Corporal, Detention	53	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Stanford	Thelma	20001149	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Stillwell	Randall	20000830	Corporal, Detention	53	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Stokes Waters	Shaynii	20001191	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Sumberlin	Latasha	20001256	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Tahmahkera	Michael	20000993	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Tarango	Liliana	20001080	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Todd	Carl	20000675	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Tompkins II	John	20000908	Corporal, Detention	53	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Torres	Alivia	20001536	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Confinement-Booking	10000-2023	2120940000	Trejo	Issis	20001189	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Tri	Tuan	20000880	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Tucker	Roxanne	20001243	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Tucker	Ronald	20001146	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Urquhart	Marte	20001153	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Valentine	Secily	20000917	Corporal, Detention	53	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Vann	Melanie	20000900	Corporal, Detention	53	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Walker	Michaela	20001235	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Walton	Rosiland	20001529	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Washington	Reginald	20000905	Corporal, Detention	53	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Webb	Jonathan	20000951	Corporal, Detention	53	H		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Welch	Olivia	20001401	Corporal, Detention	53	H		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	West	Donnie	20001221	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Wheeler	Jason	20001331	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	White	Deirdre	20001015	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Williams	Tremecia	20000817	Sergeant	54	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Williams	Tiesha	20000775	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Wilson	Tanya	20004227	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Wolfe	Angela	20004800	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Worth	Lee	20000952	Corporal, Detention	53	H		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Wren	Carolyn	20004223	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Wright	Brittney	20001088	Officer, Detention	52	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Booking	10000-2023	2120940000	Yonamine	Michelle	20001543	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Business	10000-2023	2120910000	Gatica	Michelle	20001035	Administrative Assistant	NE	17		2900.00	Retention Payment	12/07/2022
SO-Confinement-Business	10000-2023	2120910000	Pringle	Shawnta	20000781	Administrative Assistant	NE	17		2900.00	Retention Payment	12/07/2022
SO-Confinement-Business	10000-2023	2120910000	Weathersby	Richesha	20005332	Manager, Administrative	EX	72		2900.00	Retention Payment	12/07/2022
SO-Confinement-Classifica	10000-2023	2120940000	Douglas	Colton	20000812	Sergeant	54	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Classifica	10000-2023	2120940000	Louden	Wesley	20000419	Lieutenant	55	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Classifica	10000-2023	2120940000	Safdar	Abbas	20007325	Corporal, Detention	53	F	33.24	33.24	Lateral Dept Transfer	12/17/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Asare	Kwabena	20005640	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Barnett	Brock	20005684	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Bowling	Travis	20005650	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Brown	Lee	20005651	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Chapman	Carol	20005654	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Crutchfield	Shonteka	20005662	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Diaz	Omar	20005639	Officer, Detention	52	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Farris	Frank	20005633	Sergeant	54	D	37.98	37.98	Lateral Dept Transfer	12/17/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Fino	Justin	20005660	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Fowler	Jesse	20005652	Officer, Detention	52	A		750.00	Recruitment Incentive	12/02/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Fowler	Jesse	20005652	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Harding	Charles	20005665	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Higgins	Kevin	20005636	Sergeant	54	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Homenyo	Julius	20005643	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Kimani	Jane	20005644	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Lewis	Brandon	20005632	Sergeant	54	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Lopez	Juan	20005675	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Lowry	Johnathon	20005685	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Mercado	Albert	20005635	Sergeant	54	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Minter Jr	Freddy	20005641	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Noell	Randy	20005688	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Orozco Jr	Anthony	20005668	Officer, Detention	52	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Ortiz	Mark	20006131	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Pecue Jr	Robert	20005670	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Perez	Aaron	20005686	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Persley	LaShundra	20005634	Sergeant	54	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Rivera	Hadden	20005676	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Roepker	Nikki	20005687	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Sifuentes	Angela	20005657	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Taskov	Ivan	20005669	Officer, Detention	52	A		750.00	Recruitment Incentive	12/02/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Confinement-ColdSpring	10000-2023	2120970000	Taskov	Ivan	20005669	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Tassin	Gregory	20005656	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Thorsell	Torrey	20005682	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Tio	Malia	20005680	Officer, Detention	52	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Updike	Reeves	20005658	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-ColdSpring	10000-2023	2120970000	Zambito	April	20005655	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Acovedo	Angel	20001084	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Acosta	Jason	20004352	Officer, Detention	52	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Adams Jr	Gary	20001457	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Adeboye	Olufemi	20001328	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Agar	Christopher	20001506	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Aghedo	Eric	20001322	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Aidoghie	Alexander	20000448	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Al-Tal	Ivy	20005865	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Amajor	Aloysius	20001164	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Amaning	Daniel	20001275	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Amponsah	Stephen	20001216	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Archibald	Trintee	20001355	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Arellano	Virginia	20005876	Officer, Detention	52	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Arocha	Lisa	20007141	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Avila	Iran	20001230	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Bachew	Hadassah	20001092	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Badillo	Judy	20001102	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Bailey	Annette	20000987	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Barajas	Julian	20004232	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Barasa	Eli	20001075	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Bautista	Joanna	20004375	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Beauchamp	Levi	20001460	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Becker	Franklin	20001311	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Bell	Cody	20000424	Sergeant	54	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Bell	Shelbie	20001346	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Benjamin-Davenport	De'Andre	20001397	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Bettinger	Gavin	20001330	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Boatright	Stephen	20001316	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Bohn	Brian	20004278	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Bonner	Rhonda	20000974	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Brandon	Amber	20001408	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Brasseaux	Kamryn	20001251	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Briggs	Carter	20001214	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Brown	Landon	20001266	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Bryant	Ivory	20007144	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Byars	Ross	20000816	Sergeant	54	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Cadet	Ricardo	20001253	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Caldwell	Rosetta	20001508	Officer, Detention	52	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Campbell	Talton	20001026	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Camungol Jr	Nino Bienve	20000923	Specialist, Security Control	52	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Carmichael	William	20001303	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Caswell	Michael	20001284	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Ceballos	Alexander	20007311	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Childs	Darneshia	20001104	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Cipriano	Casi	20001480	Officer, Detention	52	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Clay	Carla	20001475	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Clemons Jr	Jeffery	20001500	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Clendennen	Sean	20001173	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Cole	Perri	20001031	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Collier	Matthew	20001400	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Coniglio	Annette	20000926	Corporal, Detention	53	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Cooksey	Troy	20000946	Specialist, Security Control	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Copeland	Trenatey	20001413	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Confinement-Correction Center	10000-2023	2120930000	Coulter	Sheree	20001499	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Covington	Bryan	20000970	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Cude	Mark	20001027	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Cunningham	Preston	20004351	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Davis	Tyler	20001099	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Davis	Walter	20001176	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Deegan	Lance	20000927	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Dillon III	Francis	20000976	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Dixon	Clarence	20000796	Lieutenant	55	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Dobbins	Carter	20007302	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Dolce	Alex	20001296	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Donato Jr	Angel	20001052	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Dukes	Sharita	20001493	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Ekeanyanwu	Cyriacus	20001062	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120980000	Escobar	Dora	20001504	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Etumnu	Patrick	20004229	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Everheart	Richard	20001159	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	EvrIDGE II	Thomas	20001074	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Eyster	Julia	20007303	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Farris	Auron	20001378	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Flanagan	Christopher	20007305	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Flores	Jesus	20001496	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Fowler	Brendi	20001358	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Franklin	Demetrius	20007149	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Freeman	Jamal	20001377	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Garcia	Ariana	20001213	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Garcia	Patricia	20004798	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Garcia-Prince	Mario	20007312	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Gardner	Brian	20001470	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Garza	Claudio	20007151	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	George	Brittany	20001093	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Giebel	Richard	20001406	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Gil	Steven	20000915	Corporal, Detention	53	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Glover	Ciceron	20000786	Captain	56	H		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Gomez	Veronica	20007290	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Gonzales Jr	Ricardo	20001341	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Gonzalez	Jarucy	20004364	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Gonzalez	Casey	20001495	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Gonzalez	Maleka	20000920	Specialist, Security Control	52	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Gowin	Nathan	20004230	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Green	Kendall	20001199	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Griffin	Bria	20005867	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Groce III	John	20001474	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Groppi	Bradley	20005969	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Grundt	Michael	20007148	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Guadarrama	Vanessa	20007308	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Guardiola	Olivia	20001486	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Guerrero	Johnny	20001276	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Gutierrez	Jose	20007294	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Hall	Michael	20001323	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Haltom	Christian	20000930	Specialist, Security Control	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Hampton	Imani	20001257	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Handerhan	Alexander	20000806	Sergeant	54	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Handfield	Jolie	20005870	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Harmon	Raquel	20000907	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Harralson-Thorpe	Beverly	20004385	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Harris	Ramona	20000794	Lieutenant	55	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Haskins	Shae	20001332	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Hency	Elijah	20001327	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Confinement-Correction Center	10000-2023	2120930000	Hernandez	Jose	20001178	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Hernandez	John	20000938	Corporal, Detention	53	H		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Hill	Camethia	20001497	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Hollie	Phylcia	20000932	Corporal, Detention	53	H		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Hopkins	Gerilyn	20004350	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Howard Jr	Frederick	20001200	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Jackson	Daniel	20001451	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Jauregui	Isaiah	20001373	Officer, Detention	52	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Jefferson	Etherine	20000916	Specialist, Security Control	52	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Jenkins	Kelley	20001107	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Jennings	Jennifer	20001115	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Johnson	Travis	20005873	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Johnston	Jason	20001389	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Jones	Anthony	20000499	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120920000	Jones	Bennie	20007327	Lieutenant	55	H		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Journee	Brandon	20001383	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Kallon	David	20007152	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Kemoh Sr	Anthony	20000452	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Kiefer	Cody	20005878	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	King Jr	Curtis	20000820	Sergeant	54	H		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Koi	David	20001459	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Kolawole	Tope	20000504	Officer, Detention	52	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Kossie	Ruby	20000980	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Lawrence	Cordero	20001510	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Lewis	Angel	20000947	Corporal, Detention	53	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Lewis	Kody	20001466	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Linn	Michael	20001440	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Longo	Kyle	20001056	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Lopez	Destiny	20001477	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Lopez	Samuel	20001371	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Lopez Cruz	Jose	20001498	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Luna	Vanessa	20001127	Officer, Detention	52	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Macklin	Jonathan	20000912	Corporal, Detention	53	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Malone	Madalyn	20001017	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Marez	Elijah	20004366	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Mariano	Christian	20001060	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Marquez	Brittnee	20001359	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Martin	Roxanne	20001118	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Martin	Megan	20000765	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Martinez	Frank	20001297	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Martinez	Arturo	20001047	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Matthews II	Michael	20007293	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Mayo	Robert	20004054	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	McCloud III	Julius	20000911	Corporal, Detention	53	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	McElroy	Stephanie	20001399	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	McFarland	Abby	20001103	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	McGee	Darian	20001132	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	McIntosh	Macrecia	20000992	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	McLucas	Chanell	20004365	Corporal, Detention	53	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	McMullen	Carter	20001443	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Mello	Daniel	20001380	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Mercer	Brayden	20001503	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Meza	Cintha	20001436	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120950000	Miller	Kimberly	20001240	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Miller	Matthew	20001120	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Miranda	Alexandra	20001344	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Mochama	Linett	20001342	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Montiel	Ismael	20007150	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Moody	Cole	20001374	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Confinement-Correction Center	10000-2023	2120930000	Moore	John	20001393	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Morales Jr	Marcus	20001160	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Morales Samayoa	Iris	20007306	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Moreno	Josefina	20001009	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Moreno	Edwin	20001030	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Moreno	Jonathan	20001454	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Morgan	LaToya	20004383	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Morizio	Christina	20001090	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Morrow	Antionette	20001278	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Moses	Taylor	20001001	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Munga	James	20000978	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Munoz	Melissa	20001360	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Narvaez	Jacob	20001472	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Navarro	Fernando	20001392	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Nieves Alfonsi	Zaida	20001068	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Nobles	Kimberly	20000906	Corporal, Detention	53	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Nunn	David	20007292	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Oakes	Della	20000973	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	O'Banion	Paul	20000556	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Odole	Ephraim	20001059	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Okechukwu	Onyekachuk	20000924	Corporal, Detention	53	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Olawale	Michael	20001326	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Olmos	Maria	20000670	Lieutenant	55	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Ologun	Danniels	20001242	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Orama Natal	Jose	20007295	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Orenday	Christopher	20001449	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Ortiz	Maxwell	20000934	Specialist, Security Control	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Ory	Decarla	20000988	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Ottobre	Joseph	20001091	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Parisek	Brittini	20001488	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Parks	Drew	20001492	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Parr	Michelle	20001431	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Pelendo	Marie Veron	20001357	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Perez	Victor	20000939	Specialist, Security Control	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Ponce	Stacy	20005968	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Pruitt	Lonnie	20001029	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Przybylski	Clinton	20001313	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Radford	Kimberly	20000823	Lieutenant	55	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Rae	Michael	20000931	Corporal, Detention	53	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Ramirez	Christopher	20001370	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Ramirez	Cassandra	20001361	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Reed	Taborah	20000913	Specialist, Security Control	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Reeves	Kendall	20007291	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Richardson	Rita	20001025	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Rios	Jesus	20000922	Corporal, Detention	53	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Rivera	Joshua	20001295	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Roberts	Corby	20001446	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Robeson	Robert	20007315	Lieutenant	55	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Robinson McGee	Richard	20001320	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Robledo	Jesus	20001208	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Ruiz Jr	Lucio	20001395	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Runsewe	Saheed	20001369	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Salas Jr	Antonio	20007304	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Salone	Christian	20001511	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Sanchez	Laura	20001233	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Sanchez	Abraham	20001365	Officer, Detention	52	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Sanchez Jr	Samuel	20001469	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Santacruz	Haimirich	20001312	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Sayles	JaTannika	20005871	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Confinement-Correction Center	10000-2023	2120930000	Schilling	Ashlee	20001336	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Scott	Jason	20005965	Sergeant	54	H		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Scott	Michael	20000470	Officer, Detention	52	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Scott	Anthony	20000966	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Segovia Jr	Hector	20001381	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Shamid Deem	Jameelah	20001224	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Silva	Juan	20004349	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Simmons	Jaquavious	20001445	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Simon	Michael	20001140	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Slater	Brandon	20001150	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Smith	Teresa	20001117	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Smith	Caleb	20004369	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Smith	Braedon	20001463	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Spivey Jr	Albert	20005964	Sergeant	54	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Stegman	David	20001384	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Stevenson	Oniesha	20001286	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Stout Jr	Robert	20000943	Specialist, Security Control	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Stubbs	Jevon	20000815	Sergeant	54	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Sturino	Tonya	20007309	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Suarez	Citlalli	20001363	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Tarter	Zachary	20004362	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Taylor	Bailey	20001220	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Taylor	Terrence	20001034	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Tell	Larry	20000967	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Thomas	Rory	20001087	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Thomas	Gerry	20007296	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Thomas	Marilyn	20000942	Specialist, Security Control	52	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Timberman	Brant	20007310	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Toliver	Kristi	20000999	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Topolski	Amber	20001225	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Tyson	Carlanda	20000819	Sergeant	54	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Vaughan	Karson	20001386	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Vickers	Sidney	20001415	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Viesca	Hector	20001169	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Villa	Jimmy	20001478	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Villalon Jr	Saul	20001195	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Villanueva	Michael	20001394	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Walker	Murphy	20001367	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Walton	Chelsea	20001417	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Watson	Devin	20007300	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Weber	Ambrosia	20001352	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	West	Peggy	20005868	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	West	Tylor	20004049	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Wheat	Cameron	20001070	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	White	Kaci	20000821	Sergeant	54	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	White	Giovanna	20001353	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Whitis	Ryan	20007307	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Whitis	Ray	20001485	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Willhoite	Nathan	20001168	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Williamson	Tracy	20004382	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Wilson	Steven	20001301	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Winn	Jacob	20001437	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Winters	Brittany	20001487	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Womack	Johnny	20000957	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Woods	Tremale	20004231	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Woodson	Parker	20001462	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Wooten	Kayle	20001425	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Wright	Rachel	20000813	Sergeant	54	H		2900.00	Retention Payment	12/07/2022
SO-Confinement-Correction Center	10000-2023	2120930000	Zamora Jr	Manuel	20001314	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Confinement-Correction Center	10000-2023	2120930000	Zuniga	Daniel	20007301	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Corrections Center	10000-2023	2120930000	Byars	Ross	20000579	Sergeant	54	D	37.98	37.98	Lateral Dept Transfer	12/17/2022
SO-Confinement-Corrections Center	10000-2023	2120930000	Ceballos	Alexander	20007311	Officer, Detention	52	A		750.00	Recruitment Incentive	12/07/2022
SO-Confinement-Corrections Center	10000-2023	2120930000	Dobbins	Carter	20007302	Officer, Detention Clinic	52	A		24.04	Replacement	12/06/2022
SO-Confinement-Corrections Center	10000-2022	2120930000	Eyster	Julia	20007303	Officer, Detention	52	D	24.24	24.96	Step Increase	09/01/2022
SO-Confinement-Corrections Center	10000-2023	2120930000	Eyster	Julia	20007303	Officer, Detention	52	D	24.96	26.27	Salary Adjustment	10/01/2022
SO-Confinement-Corrections Center	10000-2023	2120930000	Garcia-Prince	Mario	20007312	Officer, Detention	52	A		750.00	Recruitment Incentive	12/07/2022
SO-Confinement-Corrections Center	10000-2023	2120930000	Gomez	Veronica	20007290	Officer, Detention	52	A		750.00	Recruitment Incentive	12/07/2022
SO-Confinement-Corrections Center	10000-2023	2120930000	Griffin	Bria	20005867	Officer, Detention	52	G	27.87	28.71	Step Increase	11/01/2022
SO-Confinement-Corrections Center	10000-2023	2120930000	Gutierrez	Jose	20007294	Officer, Detention	52	A		750.00	Recruitment Incentive	12/07/2022
SO-Confinement-Corrections Center	10000-2023	2120930000	Martinez	Daisy	20000915	Corporal, Detention	53	A	24.76	28.66	Promotion	12/17/2022
SO-Confinement-Corrections Center	10000-2023	2120930000	Orama Natal	Jose	20007295	Officer, Detention	52	A		750.00	Recruitment Incentive	12/07/2022
SO-Confinement-Corrections Center	10000-2023	2120930000	Reeves	Kendall	20007291	Officer, Detention	52	A		750.00	Recruitment Incentive	12/07/2022
SO-Confinement-Corrections Center	10000-2023	2120930000	Repp	Brandon	20005965	Sergeant	54	A	32.27	34.77	Promotion	12/17/2022
SO-Confinement-Corrections Center	10000-2023	2120930000	Salas Jr	Antonio	20007304	Officer, Detention	52	A		24.04	Replacement	12/06/2022
SO-Confinement-Corrections Center	10000-2023	2120930000	Scott	Jason	20000821	Sergeant	54	H	42.75	42.75	Lateral Dept Transfer	12/17/2022
SO-Confinement-Corrections Center	10000-2023	2120930000	Sible	Larry	20000423	Sergeant	54	A	29.52	34.77	Promotion	12/17/2022
SO-Confinement-Corrections Center	10000-2023	2120930000	Sturino	Tonya	20007309	Officer, Detention	52	A		750.00	Recruitment Incentive	12/07/2022
SO-Confinement-Corrections Center	10000-2023	2120930000	Thomas	Gerry	20007296	Officer, Detention	52	A		750.00	Recruitment Incentive	12/07/2022
SO-Confinement-Corrections Center	10000-2023	2120930000	Timberman	Brant	20007310	Officer, Detention	52	A		750.00	Recruitment Incentive	12/07/2022
SO-Confinement-Corrections Center	10000-2023	2120930000	Watson	Devin	20007300	Officer, Detention	52	A		750.00	Recruitment Incentive	12/07/2022
SO-Confinement-Corrections Center	10000-2023	2120930000	West	Peggy	20005868	Officer, Detention	52	J	28.95	31.39	Step Increase/Salary Adjustment	10/01/2022
SO-Confinement-Corrections Center	10000-2023	2120930000	White	Kaci	20000816	Sergeant	54	A	34.77	34.77	Lateral Dept Transfer	12/17/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Aguirre Barrueta	Jonas	20001207	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Alexander	Xavier	20001166	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Allen	Lacresha	20000929	Corporal, Detention	53	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Allen	Lacresha	20000950	Corporal, Detention	53	J	37.41	37.41	Lateral Dept Transfer	12/17/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Alonzo	Jorge	20000496	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Alvarez	Robert	20000549	Officer, Detention	52	H		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Ananti	Onyekachi	20000559	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Andress	Kelly	20005994	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Archibald	Jason	20000514	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Atangabeh	Desmond	20006000	Officer, Detention	52	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Baez	Daniella	20000990	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Barber	Kalani	20000490	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Bridges	Austin	20000455	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Bryant	Laquita	20000460	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Bullock	Benjamin	20000466	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Campos	Jon	20000741	Sergeant	54	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Carmichael	Bryan	20000555	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Castaneda	Santos	20001211	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Castro Jr	Bernardo	20000522	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Cazzell	Ryan	20000929	Corporal, Detention	53	C	30.41	30.41	Lateral Dept Transfer	12/17/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Chadwell	Kenneth	20000560	Specialist, Security Control	52	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Chambliss	Kenneth	20006999	Lieutenant	55	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Chavez	Christina	20000797	Lieutenant	55	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Cooper	Dandre	20004039	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Croft II	Clifford	20000488	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Crowley	Kevin	20001158	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Davila	John	20000507	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Davis II	Erik	20000498	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Dawson	Peter	20000463	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Deluna	Bernardo	20001097	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Diaz	Sebastian	20000430	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Donovan	Matthew	20000444	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Duncan Jr	Stanley	20005995	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Dykeman	Heike	20005977	Specialist, Security Control	52	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Eby	Nathaniel	20000544	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Edwards	Michael	20006001	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Confinement-Greenbay	10000-2023	2120960000	Eguasa	Paul	20005638	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	English	Joel	20000471	Officer, Detention	52	G	27.87	28.71	Step Increase	11/01/2022
SO-Confinement-Greenbay	10000-2023	2120960000	English	Joel	20000471	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Ervin	Carey	20007153	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Fattori	Daniel	20000481	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Flores	Isidro	20000565	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Floyd	Robert	20001219	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Fowler	Cortlan	20005983	Specialist, Security Control	52	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Frazier	Jamie	20005973	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Fricks	Jordan	20001468	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Garcia	Jacob	20006011	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Garcia	Joel	20000421	Lieutenant	55	G	49.14	49.14	Lateral Dept Transfer	12/17/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Gardiner Jr	William	20000467	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Gibson	Andrew	20006015	Sergeant	54	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Good	John	20007157	Officer, Detention	52	J	30.47	31.39	Step Increase	12/01/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Good	John	20007157	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Haber	Scott	20007154	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Haghiri	Arvin	20004037	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Hatcher	Randy	20000638	Officer, Detention	52	G	27.87	28.71	Step Increase	11/01/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Hatcher	Randy	20000638	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Haynes	Clarence	20000491	Officer, Detention	52	J	30.47	31.39	Step Increase	12/01/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Haynes	Clarence	20000491	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Haynes	Trinity	20001133	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Heath	Keisha	20000485	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Hernandez	Jose	20006003	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Holland	Charles	20000805	Sergeant	54	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Horton	James	20000492	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Ingram	David	20005975	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Ingram	Nicholas	20005993	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Inguanzo Gaitan	Eduardo	20006010	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Jackson	Zaccheus	20005986	Specialist, Security Control	52	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Jenkins	Marquil	20000464	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120970000	Jennings	Katina	20005679	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Johnson	Joffee	20000440	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Jones	Arthur	20000959	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Jones	Elizabeth	20000799	Sergeant	54	H		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Kirby	Tracy	20000950	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Knight Jr	Michael	20005985	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Koontz	Jonathan	20000478	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Krakue	Victor	20006013	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Kukaj	Kurbin	20006017	Sergeant	54	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Lambert	Candace	20001430	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Lawshe	Bryan	20000550	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Leeper Jr	Leon	20001137	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Lopez	Alex	20000474	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Lyttleton	Mark	20000949	Corporal, Detention	53	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Marin	William	20001333	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Martinez	Erick	20000561	Officer, Detention	52	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Martinez	Christopher	20000511	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Mata	Benjamin	20000441	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Matthews	Jennifer	20000439	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Mattocks	Cassandra	20000468	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Mauney	Brandon	20005648	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	McCauley	Sandy	20000531	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	McDonald	Richard	20005976	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	McDonald	Ryan	20000494	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	McGullam	Thomas	20000436	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Messick	Zachariah	20000458	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Mitchell	Maurice	20006017	Sergeant	54	A	31.32	34.77	Promotion	12/17/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Confinement-Greenbay	10000-2023	2120960000	Moody	Royce	20000433	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Moreno	Teresa	20000435	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Morris	James	20000800	Sergeant	54	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Morrison	Charlethia	20000445	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Muller	Isaac	20000462	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Mullins	Jonathan	20000543	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Murphy Smith	Nellie	20000936	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Mustafa	Waleed	20000443	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Myles	Earnest	20005989	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Navejar	Patrick	20001124	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Nobles	Kaleb	20000454	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Oakes	Donald	20000422	Sergeant	54	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Ogboi	Gbenga	20001054	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Parramore	Latasha	20005974	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Pasillas	Raul	20001050	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Phillips	Charles	20006014	Corporal, Detention	53	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Pidgeon	Brandon	20000429	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Poore	James	20000551	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Priday	David	20007000	Lieutenant	55	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Radford	Alton	20000791	Lieutenant	55	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Renner	Allyson	20006012	Corporal, Detention	53	A	27.06	28.66	Promotion	12/17/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Reza	David	20006016	Sergeant	54	C	35.81	36.88	Step Increase	12/01/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Reza	David	20006016	Sergeant	54	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Rosales	Alexis	20001404	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Russ III	Robert	20000450	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Rust	Devon	20000539	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Sajaja	Morad	20005988	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Salas	Nathan	20000532	Officer, Detention	52	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Salas	Leonard	20000941	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Samaniego	Dennis	20000425	Sergeant	54	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Sanchez	Jose	20000442	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Sandifer	Jasmine	20000553	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Santos	Luis	20000475	Specialist, Security Control	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Sifuentez	Bobby	20000459	Specialist, Security Control	52	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Smith	Matthew	20000449	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Sorrels	Jacob	20000557	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Soto	Juan	20000489	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Spivey	Nicholas	20005980	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Stevens	Andrew	20006009	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Tanwar	Narendar	20000483	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Thomas	Kristy	20000438	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Tipton	Arlinda	20000461	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Truax	Patrick	20005979	Specialist, Security Control	52	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Tyler	Triston	20000517	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Umansor Canales	Wilson	20000518	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Valenciana	Diego	20000554	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Vanderpool	Trevor	20005991	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Vogel	Andrew	20006004	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Vuittonet	Jonathon	20000524	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Wallace	Brian	20000457	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Walters	Sherri	20000486	Specialist, Security Control	52	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Williams	Beverly	20006007	Officer, Detention	52	J	30.47	31.39	Step Increase	12/01/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Williams	Billy	20000446	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Williams	Beverly	20006007	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Wisell	Michael	20000541	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Woullard	Desirre	20000505	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Young	Tonette	20005649	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Greenbay	10000-2023	2120960000	Zavala	Bryce	20000512	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Housing	10000-2023	2120960000	Chavez	Ashley	20000529	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Confinement-Housing	10000-2023	2120960000	Herriage	Eddie	20000567	Captain	56	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Housing	10000-2023	2120910000	Reyes	Henry	20000782	Administrator, Assistant	58	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Laundry	10000-2023	2120950000	Abernathy	Ayah	20004956	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Laundry	10000-2023	2120950000	Broughton	Patricia	20004958	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Laundry	10000-2023	2120950000	Brummett	Katrina	20001514	Officer, Procurement	NE	16		2900.00	Retention Payment	12/07/2022
SO-Confinement-Laundry	10000-2023	2120950000	Clarke	Ashley	20000808	Sergeant	54	H		2900.00	Retention Payment	12/07/2022
SO-Confinement-Laundry	10000-2023	2120950000	Eddleman	Christopher	20000981	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Laundry	10000-2023	2120950000	Fuller	Jessica	20007147	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Laundry	10000-2023	2120950000	Garrett	Jay	20001299	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Confinement-Laundry	10000-2023	2120950000	Herpel	Jennifer	20007145	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Laundry	10000-2023	2120950000	Jackson	Marvin	20001007	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Laundry	10000-2023	2120950000	Ratliff	Eric	20007146	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Laundry	10000-2023	2120950000	Sights	Paul	20004957	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Confinement-Laundry	10000-2023	2120950000	Winters	Christopher	20000940	Corporal, Detention	53	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Support	10000-2023	2120950000	Denton	Donnie	20000665	Captain	56	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Support	10000-2023	2120950000	Dolan	Matthew	20000901	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Support	10000-2023	2120950000	Fernandez	Lola	20004361	Secretary, II	NE	13		2900.00	Retention Payment	12/07/2022
SO-Confinement-Support	10000-2023	2120950000	Fisher	Tyler	20000897	Corporal, Detention	53	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Support	10000-2023	2120950000	Garcia	Jeremy	20000849	Corporal, Detention	53	E		2900.00	Retention Payment	12/07/2022
SO-Confinement-Support	10000-2023	2120950000	Grannan	Zachary	20000870	Corporal, Detention	53	C		2900.00	Retention Payment	12/07/2022
SO-Confinement-Support	10000-2023	2120950000	Miller	Lesia	20000850	Corporal, Detention	53	K		2900.00	Retention Payment	12/07/2022
SO-Confinement-Support	10000-2023	2120950000	Pascua	Diana	20001011	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Support	10000-2023	2120950000	Renner	Jennifer	20005630	Captain	56	I		2900.00	Retention Payment	12/07/2022
SO-Confinement-Support	10000-2023	2120910000	Richardson	Glen	20000739	Administrator, Assistant	58	D		2900.00	Retention Payment	12/07/2022
SO-Confinement-Support	10000-2023	2120950000	Rundles	Refus	20000420	Lieutenant	55	G		2900.00	Retention Payment	12/07/2022
SO-Confinement-Support	10000-2023	2120950000	Spurlock	Steven	20000872	Corporal, Detention	53	B		2900.00	Retention Payment	12/07/2022
SO-Confinement-Support	10000-2023	2120950000	Washington	Lakeshia	20000777	Secretary, II	NE	13		2900.00	Retention Payment	12/07/2022
SO-Confinement-Support	10000-2023	2120950000	White	Ernest	20001473	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Courtesy Patrol	GRANT-2004	2110520000	Aviles	Jason	20006328	Operator, Courtesy Patrol	CR-20%	28		2900.00	Retention Payment	12/07/2022
SO-Courtesy Patrol	GRANT-2004	2110520000	Ayala	Jonathan	20006899	Operator, Courtesy Patrol	CR-20%	28		2900.00	Retention Payment	12/07/2022
SO-Courtesy Patrol	GRANT-2004	2110520000	Barnes	William	20006179	Operator, Courtesy Patrol	CR-20%	28		2900.00	Retention Payment	12/07/2022
SO-Courtesy Patrol	GRANT-2004	2110520000	Crane	David	20006192	Supervisor, Shift Courtes	CR-20%	30		2900.00	Retention Payment	12/07/2022
SO-Courtesy Patrol	GRANT-2004	2110520000	Felps	Andrew	20006181	Operator, Courtesy Patrol	CR-20%	28		2900.00	Retention Payment	12/07/2022
SO-Courtesy Patrol	GRANT-2004	2110520000	Fimbres	Manuel	20006184	Operator, Courtesy Patrol	CR-20%	28		2900.00	Retention Payment	12/07/2022
SO-Courtesy Patrol	GRANT-2004	2110520000	Giffen	David	20006188	Operator, Courtesy Patrol	CR-20%	28		2900.00	Retention Payment	12/07/2022
SO-Courtesy Patrol	GRANT-2004	2110520000	Hayes	William	20006180	Operator, Courtesy Patrol	CR-20%	28		2900.00	Retention Payment	12/07/2022
SO-Courtesy Patrol	GRANT-2004	2110520000	Holbert	Justin	20006182	Operator, Courtesy Patrol	CR-20%	28		2900.00	Retention Payment	12/07/2022
SO-Courtesy Patrol	GRANT-2004	2110520000	Landeros	Benjamin	20007099	Field Trainer, Courtesy P	CR-20%	29		2900.00	Retention Payment	12/07/2022
SO-Courtesy Patrol	GRANT-2004	2110520000	Loeum	Bara	20006190	Operator, Courtesy Patrol	CR-20%	28		2900.00	Retention Payment	12/07/2022
SO-Courtesy Patrol	GRANT-2004	2110520000	Moise	Dady	20007097	Operator, Courtesy Patrol	CR-20%	28		2900.00	Retention Payment	12/07/2022
SO-Courtesy Patrol	GRANT-2004	2110520000	Mondragon	Neil	20007098	Field Trainer, Courtesy P	CR-20%	29		2900.00	Retention Payment	12/07/2022
SO-Courtesy Patrol	GRANT-2004	2110520000	Nieves Rosado	Luis	20006187	Operator, Courtesy Patrol	CR-20%	28		2900.00	Retention Payment	12/07/2022
SO-Courtesy Patrol	GRANT-2004	2110520000	Ray	Brian	20006183	Operator, Courtesy Patrol	CR-20%	28		2900.00	Retention Payment	12/07/2022
SO-Courtesy Patrol	GRANT-2004	2110520000	Sanders	Ronnie	20006193	Supervisor, Shift Courtes	CR-20%	30		2900.00	Retention Payment	12/07/2022
SO-Courtesy Patrol	GRANT-2004	2110520000	Self	Lynn	20006194	Manager, Program, Courtes	EX	72		2900.00	Retention Payment	12/07/2022
SO-Courtesy Patrol	GRANT-2004	2110520000	Singleton	Isaiah	20006185	Operator, Courtesy Patrol	CR-20%	28		2900.00	Retention Payment	12/07/2022
SO-Courtesy Patrol	GRANT-2004	2110520000	Victorin	Pedro	20006189	Operator, Courtesy Patrol	CR-20%	28		2900.00	Retention Payment	12/07/2022
SO-Courtesy Patrol	GRANT-2004	2110520000	White	Thomas	20006898	Operator, Courtesy Patrol	CR-20%	28		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Adams	Joseph	20001675	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Ahmed	Zakaria	20001730	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Albright	James	20001661	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Alden	Tamara	20001697	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Allcon	Clifton	20001694	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Alvarez	Josue	20001634	Sheriff, Deputy	53	E		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Armstead	Patrice	20006789	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Arreaga Jr	Armando	20006631	Sheriff, Deputy	53	I		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Bailey	Cedric	20006130	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Baker Jr	Calvin	20005319	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Barnett	Michael	20006472	Sheriff, Deputy	53	J		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Courts	10000-2023	2110620000	Barney	Christopher	20002797	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Barrett	Keith	20004557	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Bautista	Christina	20006996	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Bell	Paul	20001641	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	CARPA-2023	5460124000	Benavides	Audon	20004660	Substitute Emp(LE)	TP-NE	22		500.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Bermudez Alicea	Ramses	20006785	Officer, Detention-Transf	52	A		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Boyce	Jonathan	20001647	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Bridgwater	David	20001687	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Brown	David	20001720	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Bunch	Penny	20001682	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Carmichael	Austun	20001683	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Castanon	Juan	20006853	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Castillo	Christopher	20002564	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Castillo Jr	Cesar	20001636	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Cate	Hollis	20001652	Sheriff, Deputy	53	I		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Causey	David	20004560	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Chacon	Matthew	20001659	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Chavez	Santiago	20006224	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Clarida	Kennith	20006997	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Clark	Aaron	20001649	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Cole	Brian	20001673	Sheriff, Deputy	53	E		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Cortez	Jesus	20001691	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Coston	Wayne	20006223	Sheriff, Deputy	53	I		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Cox	Brennan	20005879	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Cox Jr	Thomas	20004057	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Cruz Jr	Ignacio	20007467	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Cundiff	Eugina	20001692	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Davila	Joseph	20006533	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Dawson	Manzale	20001696	Sheriff, Deputy	53	I		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Dolezal	Paul	20006851	Specialist, Security Control	52	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Downey	Brian	20001727	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Estill	Michael	20001714	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Estrada Jr	Daniel	20005960	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Farris Adams	Kayla	20002589	Sheriff, Deputy	53	J		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Floyd	Richard	20001690	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Foster Jr	Keith	20001306	Sheriff, Deputy	53	H		2900.00	Retention Payment	12/07/2022
SO-Courts	CARPA-2023	5460124000	Gamboa	Antonio	20005709	Substitute Emp(LE)	TP-NE	22		500.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Garlow	Barry	20001666	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Garrett Jr	Joseph	20006225	Sheriff, Deputy	53	I		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Gibbs	Al	20007474	Sheriff, Deputy	53	J		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Giles	Colleen	20001304	Specialist, Security Control	52	J		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Grazier	Ryan	20006790	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Greenlee	James	20001707	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Griego Rios	Kayla	20006535	Sheriff, Deputy	53	E		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Groessel	Matthew	20001711	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Gutierrez	Sergio	20001706	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Hall	Andrew	20001704	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Hardin Jr	Bobby	20006933	Captain	56	F		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Harkins	Gary	20001662	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Harrison	Kevin	20006255	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Hatcher	Anthony	20001677	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Hatchett	Pamela	20007473	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Hawkins	Michael	20001658	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Hayward	Terrel	20001676	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Heckart	Tammy	20001663	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Henry	Michael	20001699	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Hernandez	Robert	20001664	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Hicks	Alan	20001648	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Hilburn	Isaiah	20007237	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Courts	CARPA-2023	5460124000	Hix	Stephen	20005710	Substitute Emp(LE)	TP-NE	22		500.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Holden	Nickolas	20007329	Sheriff, Deputy	53	E		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Hoodenpyle	Timothy	20001650	Sheriff, Deputy	53	I		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Ibarra	Alexis	20007475	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Isaacs	Wesly	20001686	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Israel	Eliel	20002580	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	James	Kari	20001722	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Jamison	Shardae	20001665	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Jauss	Michael	20005880	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Johnson	Barry	20001670	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Kirk	Thomas	20001640	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Lamb	Nyla	20007466	Sheriff, Deputy	53	J		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Lambright Jr	Francis	20001716	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Layfield	Angela	20001721	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Lewellen	Boyd	20005321	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Long	Kayleigh	20001654	Sheriff, Deputy	53	E		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Macias	Lorenzo	20002581	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Mack	Joseph	20007468	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Madrid Aranova	Herson	20001708	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Maison	Jordan	20001717	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Marlow	Michael	20006627	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Mayorga	Angel	20006256	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	McDougall	Mark	20000893	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	McGrough	Ray	20006632	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	McPhail	Thomas	20006854	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Montana	Marc	20007471	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Moore	Marcus	20001688	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Morrison	Mckenzie	20007464	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Mosley	Bruce	20001705	Sheriff, Deputy	53	E		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Mpagi	Samuel	20007238	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Murray	Ray	20006629	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Navarro	Armando	20005883	Sheriff, Deputy	53	I		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Neale	James	20001656	Sheriff, Deputy	53	J		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Okonofua	Chryss	20006254	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Orozco	Humberto	20001672	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Parsley	Richard	20006791	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Polk Jr	Ollie	20006470	Sheriff, Deputy	53	I		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Polk Jr	Ollie	20006470	Sheriff, Deputy	53	J	36.32	37.41	Step Increase	12/16/2022
SO-Courts	10000-2023	2110630000	Powell	Bernard	20005881	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Price	Wayne	20005961	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Quintana	Danna	20001638	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Rademaker	Benjamin	20001681	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Renteria	Chase	20001698	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Resto Crespo	Andrew	20001635	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Reynolds	Akila	20001718	Sheriff, Deputy	53	E	31.32	32.27	Step Increase	12/01/2022
SO-Courts	10000-2023	2110620000	Reynolds	Akila	20001718	Sheriff, Deputy	53	E		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Rice	Renee	20001679	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Richards	Taylor	20001703	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Robles	Rodrigo	20004016	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Rocha Jr	Cristobal	20001725	Sheriff, Deputy	53	E		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Rodman	Lance	20006534	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Rodriguez	John	20006471	Sheriff, Deputy	53	H		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Rodriguez Baca Jr	Manuel	20001737	Sheriff, Deputy	53	E		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Russell	Robert	20001184	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Salas	Steven	20001667	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Sallee	Jerry	20006998	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Schugart	Kyle	20001738	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Seadore	Robert	20001713	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Self	Lacie	20007465	Sheriff, Deputy	53	E		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Courts	10000-2023	2110630000	Serrano	Patrick	20001724	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Silas	Elijah	20001685	Sheriff, Deputy	53	I		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Simmons Jr	Richard	20006852	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Smith	James	20001701	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Smouse	Mark	20001732	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Spigelmyer	Ki	20004561	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Tello	Jacqueline	20001642	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Ukle	David	20006129	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Walker	Matthew	20006626	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Wallace	Shawnetress	20004752	Sheriff, Deputy	53	H		2900.00	Retention Payment	12/07/2022
SO-Courts	CARPA-2023	5460124000	Ward	Scotty	20004692	Substitute Emp(LE)	TP-NE	22		500.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Weil	Clinton	20001726	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Wheeler	Dustin	20007239	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Wiesman	Charles	20004558	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Wilson Jr	Noel	20001709	Sheriff, Deputy	53	E		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Wiseman	Edwin	20000836	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Woodruff	John	20001712	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Worsham	William	20001702	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Wright	Paul	20001668	Sheriff, Deputy	53	K		2403.65	PPF Max/Lump Sum	12/01/2022
SO-Courts	10000-2023	2110620000	Wright	Jimmy	20001644	Sheriff, Deputy	53	J		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Ybarra	Miguel	20006788	Officer, Detention-Transf	52	I		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110630000	Yee	Aaron	20006792	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Young	Shelia	20006253	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Zimmermann II	Dustyn	20001729	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts	10000-2023	2110620000	Burton	Glenn	20006532	Sergeant	54	K	45.37	46.74	Step Increase	11/16/2022
SO-Courts DT Patrol	10000-2023	2110620000	Dancer	Nathan	20007111	Sheriff, Deputy	53	E		2900.00	Retention Payment	12/07/2022
SO-Courts DT Patrol	10000-2023	2110620000	Gallardo	Robert	20001660	Sheriff, Deputy	53	H		2900.00	Retention Payment	12/07/2022
SO-Courts DT Patrol	10000-2023	2110620000	George	Orville	20000928	Sergeant	54	J		2900.00	Retention Payment	12/07/2022
SO-Courts DT Patrol	10000-2023	2110620000	McGill	Frankie	20002561	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Courts Lt	10000-2023	2110620000	Wilcox	Jackson	20001632	Lieutenant	55	I		2900.00	Retention Payment	12/07/2022
SO-Courts Sgt	10000-2023	2110620000	Burton	Glenn	20006532	Sergeant	54	K		2900.00	Retention Payment	12/07/2022
SO-Courts Sgt	10000-2023	2110630000	Dell	Chandra	20006793	Sergeant	54	E		2900.00	Retention Payment	12/07/2022
SO-Courts Sgt	10000-2023	2110620000	Harwell	Clinton	20001674	Sergeant	54	K		2900.00	Retention Payment	12/07/2022
SO-Courts Sgt	10000-2023	2110620000	Welborn	Michael	20005550	Sergeant	54	K		2900.00	Retention Payment	12/07/2022
SO-Courts Sgt	10000-2023	2110630000	Wilson	Timothy	20005885	Sergeant	54	C		2900.00	Retention Payment	12/07/2022
SO-CSI	10000-2023	2110410000	Aldouri	Meena	20000884	Investigator, Crime Scene	NE	18		2900.00	Retention Payment	12/07/2022
SO-CSI	10000-2023	2110410000	Clancy	Lee	20004553	Investigator, Crime Scene	NE	18		2900.00	Retention Payment	12/07/2022
SO-CSI	10000-2023	2110410000	Doerr	Madison	20000883	Investigator, Crime Scene	NE	18		2900.00	Retention Payment	12/07/2022
SO-CSI	10000-2023	2110410000	Garner	Michaela	20000833	Investigator, Crime Scene	NE	18		2900.00	Retention Payment	12/07/2022
SO-CSI	10000-2023	2110410000	Lawler	Christine	20000835	Investigator, Crime Scene	NE	18		2900.00	Retention Payment	12/07/2022
SO-CSI	10000-2023	2110410000	Pena	Kourtney	20000842	Investigator, Crime Scene	NE	18		2900.00	Retention Payment	12/07/2022
SO-CSI	10000-2023	2110410000	Sloan	Cassidy	20000875	Investigator, Crime Scene	NE	18		2900.00	Retention Payment	12/07/2022
SO-CSI	10000-2023	2110410000	Watts	Laura	20000810	Sergeant	54	K		2900.00	Retention Payment	12/07/2022
SO-Dispatch	10000-2023	2110310000	Carmichael	Adrianna	20001032	Dispatcher, 911	52	E		2900.00	Retention Payment	12/07/2022
SO-Dispatch	10000-2023	2110310000	Crisp	Brett	20001042	Sergeant, Dispatch	54	K		2900.00	Retention Payment	12/07/2022
SO-Dispatch	10000-2023	2110310000	Dees	John	20000746	Dispatcher, 911	52	D		2900.00	Retention Payment	12/07/2022
SO-Dispatch	10000-2023	2110310000	Guerra	Krystal	20000749	Dispatcher, 911	52	I		2900.00	Retention Payment	12/07/2022
SO-Dispatch	10000-2023	2110310000	Gutierrez	Rebecca	20005316	Dispatcher, 911	52	I		2900.00	Retention Payment	12/07/2022
SO-Dispatch	10000-2023	2110310000	Henry	Rachel	20000757	Dispatcher, 911	52	K		2900.00	Retention Payment	12/07/2022
SO-Dispatch	10000-2023	2110310000	Hill	Colleen	20001130	Dispatcher, 911	52	G		2900.00	Retention Payment	12/07/2022
SO-Dispatch	10000-2023	2110310000	Kline	Leigha	20004955	Dispatcher, 911	52	K		2900.00	Retention Payment	12/07/2022
SO-Dispatch	10000-2023	2110310000	MacDonald	Aubrey	20000754	Dispatcher, 911	52	B		2900.00	Retention Payment	12/07/2022
SO-Dispatch	10000-2023	2110310000	Maldonado	Crystal	20005728	Dispatcher, 911	52	I		2900.00	Retention Payment	12/07/2022
SO-Dispatch	10000-2023	2110310000	Pearson	Daeshun	20000750	Dispatcher, 911	52	A		2900.00	Retention Payment	12/07/2022
SO-Dispatch	10000-2023	2110310000	Pierce	Scot	20001024	Dispatcher, 911	52	K		2900.00	Retention Payment	12/07/2022
SO-Dispatch	10000-2023	2110310000	Rodriguez	Christina	20001037	Dispatcher, 911	52	J		2900.00	Retention Payment	12/07/2022
SO-Dispatch	10000-2023	2110310000	Sepulveda	Vanessa	20001098	Dispatcher, 911	52	E		2900.00	Retention Payment	12/07/2022
SO-Dispatch	10000-2023	2110310000	Skarpa	Kimberly	20000692	Lieutenant, Dispatch	55	G		2900.00	Retention Payment	12/07/2022
SO-Dispatch	10000-2023	2110310000	Smith	Kelli	20000743	Sergeant, Dispatch	54	E		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Dispatch	10000-2023	2110310000	Szarek	Joseph	20000747	Dispatcher, 911	52	K		2900.00	Retention Payment	12/07/2022
SO-Dispatch	10000-2023	2110310000	Taylor	Jeanette	20000740	Sergeant, Dispatch	54	E		2900.00	Retention Payment	12/07/2022
SO-Dispatch	10000-2023	2110310000	Therrien	Bryan	20000748	Dispatcher, 911	52	K		2900.00	Retention Payment	12/07/2022
SO-Financial	10000-2023	2110010000	Bice	Vivian	20004552	Specialist, Accounting	NE	16		2900.00	Retention Payment	12/07/2022
SO-Financial	10000-2023	2110010000	Grazer	Scott	20000662	Manager, Business	EX	75		2900.00	Retention Payment	12/07/2022
SO-Financial	58700-2023	2120910000	Grimm	LaShenda	20007044	Assistant Manager	EX	72		2900.00	Retention Payment	12/07/2022
SO-Financial	10000-2023	2110010000	Hernandez	Maria	20000659	Specialist, Accounting	NE	16		2900.00	Retention Payment	12/07/2022
SO-Financial	10000-2023	2110010000	Herrera	Jazmin	20000661	Specialist, Accounting	NE	16		2900.00	Retention Payment	12/07/2022
SO-Financial	10000-2023	2110010000	Holt	Valerie	20000660	Specialist, Accounting	NE	16		2900.00	Retention Payment	12/07/2022
SO-Financial	10000-2023	2110010000	Murphey	Julia	20000658	Specialist, Accounting	NE	16		2900.00	Retention Payment	12/07/2022
SO-HR Coordinator	10000-2023	2110120000	Arrington	Kimberly	20004564	Clerk, Sheriff's HR Admin	NE	15		2900.00	Retention Payment	12/07/2022
SO-HR Coordinator	10000-2023	2110120000	Arter	Dallas	20004948	Coordinator, HR - SO	NE	18		2900.00	Retention Payment	12/07/2022
SO-HR Coordinator	CARPA-2023	5460122000	Rivera	Charlene	20007590	Coordinator, HR - SO	NE	18		2900.00	Retention Payment	12/07/2022
SO-Human Trafficking	10000-2023	2110430000	Clark	Melinda	20000722	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Human Trafficking	10000-2023	2110430000	Hayward	Crystal	20001561	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Human Trafficking	GRANT-2004	2110430000	Jarvis	Christen	20007334	Sheriff, Deputy (Grant)	53	K		2900.00	Retention Payment	12/07/2022
SO-Human Trafficking	10000-2023	2110430000	Kline	Michael	20000674	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Human Trafficking	10000-2023	2110430000	Rodriguez	Raul	20001565	Sergeant	54	K		2900.00	Retention Payment	12/07/2022
SO-Human Trafficking	GRANT-2004	2110430000	Turner	Kevin	20007332	Commander, Human Traffic	EX	76		2900.00	Retention Payment	12/07/2022
SO-IAD & Technology	10000-2023	2110320000	Grantham	David	20006934	Chief, Internal Affairs	EX	78		2900.00	Retention Payment	12/07/2022
SO-Inmate Services	58700-2023	2120910000	Brown	Ellen	20000657	Secretary, Executive II	EX	70		2900.00	Retention Payment	12/07/2022
SO-Inmate Services	58700-2023	2120910000	Bruton	Kimberly	20007045	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
SO-Inmate Services	58700-2023	2120910000	Castillo	Ashley	20001076	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Inmate Services	58700-2023	2120910000	Hollon	Ronda	20001016	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Inmate Services	58700-2023	2120910000	Holt	Moranda	20006969	Specialist, Workforce and	NE	17		2900.00	Retention Payment	12/07/2022
SO-Inmate Services	58700-2023	2120910000	Hooks	Robert	20000431	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Inmate Services	58700-2023	2120910000	Kurban	Roy	20006930	Chief, Inmate Services	EX	78		2900.00	Retention Payment	12/07/2022
SO-Inmate Services	58700-2023	2120910000	Liedkie	Frank	20007333	Chaplain	EX	74		2900.00	Retention Payment	12/07/2022
SO-Inmate Services	58700-2023	2120910000	Lozada	Tulio	20001067	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Inmate Services	58700-2023	2120910000	McDuffie	Wesley	20006936	Chaplain	EX	74		2900.00	Retention Payment	12/07/2022
SO-Inmate Services	58700-2023	2120910000	Messina	Jana	20000513	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Inmate Services	58700-2023	2120910000	Pilkington	John	20006935	Captain	56	K		2900.00	Retention Payment	12/07/2022
SO-Inmate Services	58700-2023	2120910000	Smith	Debbie	20006970	Specialist, Workforce and	NE	17		2900.00	Retention Payment	12/07/2022
SO-Inmate Services	58700-2023	2120910000	Stallings Jr	Joseph	20001187	Corporal, Detention	53	E		2900.00	Retention Payment	12/07/2022
SO-Inmate Services Corp	58700-2023	2120910000	Hollon	Ronda	20001016	Officer, Detention	52	J	30.47	31.39	Step Increase	12/01/2022
SO-Intelligence	10000-2023	2110430000	Almendarez	Richard	20000698	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Intelligence	10000-2023	2110430000	Byrum	Amy	20006966	Director, Intelligence	EX	74		2900.00	Retention Payment	12/07/2022
SO-Intelligence	10000-2023	2110430000	Neaves	Michael	20000752	Sergeant	54	K		2900.00	Retention Payment	12/07/2022
SO-Internal Affairs	10000-2023	2110430000	Kaether	Krystal	20000573	Sergeant	54	E		2900.00	Retention Payment	12/07/2022
SO-Internal Affairs	10000-2023	2110430000	Melashenko	Brian	20006784	Sheriff, Deputy	53	J		2900.00	Retention Payment	12/07/2022
SO-Internal Affairs	10000-2023	2110430000	Ramos	Ashley	20004040	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
SO-Internal Affairs	CARPA-2023	5460122000	Tahmahkera	Gabrielle	20007560	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Internal Affairs Capt	10000-2023	2110430000	Kuser	Milton	20000669	Captain	56	I		2900.00	Retention Payment	12/07/2022
SO-Judicial & Training	10000-2023	2110010000	Driskell	Craig	20006931	Chief, Dep Ex Pln/Dev	59	K		2900.00	Retention Payment	12/07/2022
SO-Labor Detail	10000-2023	2110610000	Coleman	Niakia	20000840	Sheriff, Deputy	53	I		2900.00	Retention Payment	12/07/2022
SO-Labor Detail	10000-2023	2110610000	Evans	Danny	20004969	Specialist, Labor Detail	52	I		2900.00	Retention Payment	12/07/2022
SO-Labor Detail	10000-2023	2110610000	Felan	Patrick	20000860	Sheriff, Deputy	53	I	36.32	36.32	Lateral Dept Transfer	12/03/2022
SO-Labor Detail	10000-2023	2110610000	Felan	Patrick	20000860	Sheriff, Deputy	53	I		2900.00	Retention Payment	12/07/2022
SO-Labor Detail	10000-2023	2110610000	Giles	Brandan	20005324	Specialist, Labor Detail	52	K		2900.00	Retention Payment	12/07/2022
SO-Labor Detail	10000-2023	2110610000	Hancock	Barry	20004966	Specialist, Labor Detail	52	K		2900.00	Retention Payment	12/07/2022
SO-Labor Detail	10000-2023	2110610000	Hayden	Matthew	20005551	Sergeant	54	K		2900.00	Retention Payment	12/07/2022
SO-Labor Detail	10000-2023	2110610000	Holder	Brittanie	20000774	Technician, Labor Detail	NE	15		2900.00	Retention Payment	12/07/2022
SO-Labor Detail	10000-2023	2110610000	Kirk	Rodney	20005325	Specialist, Labor Detail	52	K		2900.00	Retention Payment	12/07/2022
SO-Labor Detail	10000-2023	2110610000	Knott	David	20000866	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Labor Detail	10000-2023	2110610000	Sexton	Kyle	20004967	Specialist, Labor Detail	52	J		2900.00	Retention Payment	12/07/2022
SO-Labor Detail	10000-2023	2110610000	Smith	Amber	20005323	Specialist, Labor Detail	52	I		2900.00	Retention Payment	12/07/2022
SO-Labor Detail	10000-2023	2110610000	Ware	Jason	20004965	Specialist, Labor Detail	52	K		2900.00	Retention Payment	12/07/2022
SO-Labor Detail	10000-2023	2110610000	Wood	Bobby	20004968	Specialist, Labor Detail	52	I		2900.00	Retention Payment	12/07/2022
SO-Labor Detail	10000-2023	2110610000	Woodson	Matthew	20000856	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Labor Detail	10000-2023	2110640000	Stone	Robert	20007219	Sheriff, Deputy	53	G	34.24	34.24	Lateral Dept Transfer	12/03/2022
SO-Labor Detail Lt	10000-2023	2110640000	Dubois	Lauren	20007220	Clerk, Game Room Offense	NE	16		2900.00	Retention Payment	12/07/2022
SO-Labor Detail Lt	10000-2023	2110640000	Siebert	Scott	20007218	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Labor Detail Lt	10000-2023	2110640000	Stone	Robert	20007219	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Labor Detail Lt	10000-2023	2110610000	Tatsch	Andrew	20005318	Lieutenant	55	K		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Aden	Victor	20001411	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Asahan	Rodney	20001123	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Battle	Aaron	20001193	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Bee	Bernice	20006585	Specialist, Security	52	K		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Bell	Tiffany	20005869	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Bennett	Sarah	20006584	Specialist, Security	52	K		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Bryant	Samuel	20001315	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Cardona	Carlos	20001210	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Casas	Jordan	20006577	Sergeant	54	E		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Casillas	Ashley	20005970	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Caston	Darryl	20001122	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Cochrane	Christopher	20006581	Sergeant	54	K		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Compton	Christie	20001113	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Cortez	Jose	20006579	Sergeant	54	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Crawford	John	20001305	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Cundiff	Randy	20006573	Captain	56	K		3866.36	PPF Max/Lump Sum	12/01/2022
SO-Lon Evans	10000-2023	2120990000	Delgado	Laila	20001444	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Dillard	Randy	20001289	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Dorchester	Kyle	20005875	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Douglas	Melitta	20001458	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Dubon	William	20000578	Sergeant	54	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Erakpotobor	Edward	20001002	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Esparza	Robert	20001229	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Evans	Mark	20006591	Specialist, Security	52	K		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Farris	Frank	20000814	Sergeant	54	D		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Ferguson	Mark	20004348	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Flores	Jose	20004228	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Floyd Jr	Robert	20006592	Specialist, Security	52	F		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Foster	Kalonji	20001188	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Franklin	Dwight	20001376	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Fryer	Wanda	20001202	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Garcia	Maria	20001010	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Garcia	Esmeralda	20006575	Lieutenant	55	C		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Garro	Carlos	20001351	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Grey	Aaron	20001258	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Guevara	Raiine	20001308	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Hackworth	Peggy	20006582	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Hampton	Denise	20001231	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Harris	Teona	20001340	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Hearns	Taquanna	20006574	Lieutenant	55	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Helton	Daniel	20001450	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Hennington	Destiney	20000977	Officer, Detention	52	C		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Hubbard	Sharon	20000963	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Hutson	Melvie	20006583	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Jackson	Marsel	20001165	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Jennings	Paula	20001170	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Jones	Roxanne	20005962	Sergeant	54	C		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Jones	Chantler	20001012	Officer, Detention	52	C		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Kelsey	Sheldon	20006714	Lieutenant	55	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Kenon	Quintavius	20006593	Specialist, Security	52	I		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Kornegay	Dorthea	20005963	Sergeant	54	H		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Kukaj	Aulon	20001309	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Latu	Aisea	20005987	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Lee	Marilyn	20001448	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Lon Evans	10000-2023	2120990000	Liburd	Susan	20001145	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Lowry	Isilyne	20001453	Officer, Detention	52	C		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Maronski	Piotr	20001429	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Martinez	Theresa	20000925	Corporal, Detention	53	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Martinez	Leah	20000984	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Martinez	Daisy	20000500	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Martinez Jr	Doroteo	20000958	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Mays	Linda	20001046	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Miller	Jacqueline	20005877	Officer, Detention	52	H		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Minor	Monnita	20005864	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Mitchell	Maurice	20000945	Corporal, Detention	53	D		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Murphy	Jason	20001222	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Newcomb	Paul	20005966	Sergeant	54	D		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Nobles	Brianna	20001119	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Nolan	Brittany	20006578	Sergeant	54	D		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Nunley	Anita	20001036	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Nyumah	Theophilus	20001345	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Olmos	Cleofas	20006587	Specialist, Security	52	J		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Orniunu	Lucky	20001385	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Pitcock	David	20006580	Sergeant	54	E		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Pouncy	Latasha	20006590	Specialist, Security	52	K		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Ragsdill	Jody	20004381	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Raya	Mireya	20006576	Sergeant	54	K		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Reed	Matthew	20000653	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Renner	Allyson	20006589	Specialist, Security	52	E		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Rogers	Christopher	20000962	Officer, Detention	52	A		750.00	Recruitment Incentive	12/02/2022
SO-Lon Evans	10000-2023	2120990000	Rogers	Christopher	20000962	Officer, Detention	52	A		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Sabal	Kyle	20001426	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Sanchez	Angel	20004036	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Sanchez	Jorge	20001003	Officer, Detention	52	C		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Santoyo IV	Antonio	20001272	Officer, Detention	52	G		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Schilling	Kevin	20000480	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Scott II	David	20005689	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Singleton	Carla	20001162	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Smith	Andrea	20006588	Specialist, Security	52	K		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Smith Sr	Derrick	20001020	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Talbert	Nettie	20005678	Officer, Detention	52	F		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Taylor	Alyxandria	20000535	Officer, Detention	52	D		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Thomas	Crystal	20004379	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Toner	Charlotte	20001112	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Torres	Juan	20005661	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Travers	Maya	20004038	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Valentine	Christopher	20006586	Specialist, Security	52	F		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Velazquez	Veronica	20001279	Officer, Detention	52	E		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Webb	Laurna	20001366	Officer, Detention	52	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Williams	Tracy	20001418	Officer, Detention	52	J		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Wiltz	Kendrick	20001501	Officer, Detention	52	H		2900.00	Retention Payment	12/07/2022
SO-Lon Evans	10000-2023	2120990000	Ferguson	Mark	20004348	Officer, Detention	52	B	24.04	24.76	Step Increase	11/16/2022
SO-Lon Evans	10000-2023	2120990000	Gil	Steven	20000814	Sergeant	54	A	30.41	34.77	Promotion	12/17/2022
SO-Lon Evans	10000-2023	2120990000	Shamid Deem	Jameelah	20000945	Corporal, Detention	53	A	27.06	28.66	Promotion	12/17/2022
SO-Lon Evans-K9-FTO-SRT-K	10000-2023	2120990000	Embry	Sonja	20001494	Officer, Detention	52	I		2900.00	Retention Payment	12/07/2022
SO-Lon Evans-K9-FTO-SRT-K	10000-2023	2120990000	Gabir Jr	Mohmed	20000935	Corporal, Detention	53	B		2900.00	Retention Payment	12/07/2022
SO-Lon Evans-K9-FTO-SRT-K	10000-2023	2120990000	Jackson	LaToya	20004047	Lieutenant	55	F		2900.00	Retention Payment	12/07/2022
SO-Lon Evans-K9-SRT-FTO-K	10000-2023	2120990000	Cundiff	Randy	20006573	Captain	56	K		2900.00	Retention Payment	12/07/2022
SO-Lon Evans-K9-SRT-FTO-K	10000-2023	2120990000	Menelas	Julie	20001533	Technician, Booking	NE	16		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Barton	Canaan	20001603	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Bloom	Kelly	20004463	Sheriff, Deputy	53	J		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Brown	Brent	20006383	Sheriff, Deputy	53	I		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Caracciolo	Andre	20001590	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-North Patrol	10000-2023	2110510000	Carter	Joelina	20001587	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Casey	John	20001584	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Ceja	Georgina Jev	20001585	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Chappell	Kerry	20001583	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Eymann	Justin	20001594	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Fleming	James	20000848	Sheriff, Deputy	53	H		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Ford Jr	Michael	20001566	Lieutenant	55	K		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Franklin	Ethan	20001575	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Godby	Christopher	20005328	Sergeant	54	H		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Hadley	Scott	20007883	Sergeant	54	C		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Hallenbeck	Keitha	20001568	Lieutenant	55	K		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Hodge	Andrew	20001609	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Huffaker	Brittney	20001596	Sheriff, Deputy	53	E		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Hughes	Joshua	20004462	Sheriff, Deputy	53	J		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Hunt	Daniel	20006126	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Kelley	Robert	20001569	Lieutenant	55	F		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Lambeth	James	20006384	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Lamunion Jr	Howard	20005326	Sergeant	54	F		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Lopez	Valentino	20001602	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Martinez	Mario	20001571	Sergeant	54	H		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Meza	Edgar	20001593	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Naranjo	Bryan	20001606	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Portillo	Michael	20006127	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Quintanilla	Sabrina	20006452	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Rasmussen	Daniel	20006128	Sheriff, Deputy	53	J		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Romero	Carlos	20006453	Sheriff, Deputy	53	J		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Santanen	Anssi	20004056	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Segura	Robert	20001577	Sheriff, Deputy	53	H		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Smith	Matthew	20000802	Sergeant	54	D		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Stephenson	Collin	20007882	Sheriff, Deputy (K9)	53	G		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Tindel	Jeffrey	20001578	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Vasquez Meza	Fidel	20006451	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-North Patrol	10000-2023	2110510000	Stephenson	Collin	20001587	Sheriff, Deputy	53	G	31.96	34.24	Step Increase/Salary Adjustment	10/01/2022
SO-Operations	10000-2023	2110010000	Bond	Calvin	20000664	Chief, Senior	60	B		2900.00	Retention Payment	12/07/2022
SO-Patrol Division	10000-2023	2110520000	Amrine	Jamie	20001521	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
SO-Patrol Division	10000-2023	2110520000	Avina	Cecilia	20001540	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
SO-Patrol Division	CARPA-2023	5460240316	Bankston II	Larry	20007599	Sheriff, Deputy (MHJDC)	53	E		2900.00	Retention Payment	12/07/2022
SO-Patrol Division	10000-2023	2110520000	Bremmeyer II	Lyle	20007236	Sheriff, Deputy	53	I		2900.00	Retention Payment	12/07/2022
SO-Patrol Division	10000-2023	2110510000	Canas	Timothy	20005296	Chief, Deputy, Patrol	58	K		2900.00	Retention Payment	12/07/2022
SO-Patrol Division	CARPA-2023	5460240316	Connell	Andrew	20007600	Sheriff, Deputy (MHJDC)	53	F		2900.00	Retention Payment	12/07/2022
SO-Patrol Division	10000-2023	2110510000	Lujan	Manuel	20007235	Sheriff, Deputy	53	H	34.24	35.27	Step Increase	12/01/2022
SO-Patrol Division	10000-2023	2110510000	Lujan	Manuel	20007235	Sheriff, Deputy	53	H		2900.00	Retention Payment	12/07/2022
SO-Patrol Division	10000-2023	2110510000	Martinez	Elvia	20001563	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
SO-Patrol Division	CARPA-2023	5460240316	Meredith	Chasity	20007597	Sheriff, Deputy (MHJDC)	53	G		2900.00	Retention Payment	12/07/2022
SO-Patrol Division	10000-2023	2110510000	Mitchell	Chris	20000568	Lieutenant	55	I		2900.00	Retention Payment	12/07/2022
SO-Patrol Division	10000-2023	2110510000	Moore	Anna	20004554	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
SO-Patrol Division	CARPA-2023	5460240316	Murillo	Arnoldo	20007603	Sheriff, Deputy (MHJDC)	53	D		2900.00	Retention Payment	12/07/2022
SO-Patrol Division	CARPA-2023	5460240316	Simonton	Terry	20007601	Sheriff, Deputy (MHJDC)	53	K		2900.00	Retention Payment	12/07/2022
SO-Patrol Division	CARPA-2023	5460240316	Traver	Chad	20007598	Sheriff, Deputy (MHJDC)	53	F		2900.00	Retention Payment	12/07/2022
SO-Patrol Division	CARPA-2023	5460240316	Zamora	Stanley	20007602	Sheriff, Deputy (MHJDC)	53	E		2900.00	Retention Payment	12/07/2022
SO-Patrol Specialized	10000-2023	2110540000	Allen	Jeremiah	20003566	Sheriff, Deputy	53	J		2900.00	Retention Payment	12/07/2022
SO-Patrol Specialized	10000-2023	2110540000	Biggs	Kelly	20004586	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Patrol Specialized	10000-2023	2110540000	Cox	Zachary	20003567	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-Patrol Specialized	10000-2023	2110530000	Estrada	Sabre	20001756	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Patrol Specialized	10000-2023	2110530000	Gonzalez	Mario	20001589	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Patrol Specialized	10000-2023	2110510000	Stone	Curtis	20005460	Sergeant	54	C	35.81	36.88	Step Increase	10/16/2022
SO-Patrol Specialized	10000-2023	2110510000	Stone	Curtis	20005460	Sergeant	54	C		2900.00	Retention Payment	12/07/2022
SO-Patrol Specialized	10000-2023	2110530000	Warren	Dalton	20001755	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Patrol Specialized	10000-2023	2110510000	Womack	Marcus	20004464	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Personnel	10000-2023	2110120000	Flores	Angelica	20004943	Clerk, Sheriff's Human Resources	NE	16		2900.00	Retention Payment	12/07/2022
SO-Personnel	10000-2023	2110120000	Jones	Stephani	20006967	Manager, Personnel	EX	73		2900.00	Retention Payment	12/07/2022
SO-Personnel	10000-2023	2110120000	Reyes	Kellie	20007819	Analyst, Personnel	NE	18		2900.00	Retention Payment	12/07/2022
SO-Property & Evidence	10000-2023	2110330000	Crutcher	Roger	20003540	Clerk, V General Office	NE	15		2900.00	Retention Payment	12/07/2022
SO-Property & Evidence	10000-2023	2110330000	Perez	Nathalie	20005315	Specialist, Property	NE	17		2900.00	Retention Payment	12/07/2022
SO-Property & Evidence	10000-2023	2110330000	Vargas	Leonora	20001552	Manager, Property & Evidence	NE	18		2900.00	Retention Payment	12/07/2022
SO-Property & Evidence	10000-2023	2110330000	Zuniga	Edmundo	20004946	Specialist, Property	NE	17		2900.00	Retention Payment	12/07/2022
SO-Records	10000-2023	2110340000	Rucker	Jerry	20004944	Manager, Records	EX	74		2900.00	Retention Payment	12/07/2022
SO-Records Asst Mgr	10000-2023	2110340000	Detrick	Melissa	20005725	Clerk, Records	NE	16		2900.00	Retention Payment	12/07/2022
SO-Records Asst Mgr	10000-2023	2110340000	Person	Lakeisha	20000778	Clerk, Records	NE	16		2900.00	Retention Payment	12/07/2022
SO-Records Asst Mgr	10000-2023	2110340000	Turner	Staci	20005333	Manager, Assistant, Records	EX	71		2900.00	Retention Payment	12/07/2022
SO-Records Supervisor	10000-2023	2110340000	Anderson	Star	20001537	Clerk, Records	NE	16		2900.00	Retention Payment	12/07/2022
SO-Records Supervisor	10000-2023	2110340000	Liggins	Rosalyn	20001531	Clerk, Records	NE	16		2900.00	Retention Payment	12/07/2022
SO-Records Supervisor	10000-2023	2110340000	Mejia	Dorinda	20007139	Clerk, Records	NE	16		2900.00	Retention Payment	12/07/2022
SO-Records Supervisor	10000-2023	2110340000	Mitchell	Jeannette	20006994	Supervisor, Records	NE	17		2900.00	Retention Payment	12/07/2022
SO-Records Supervisor	10000-2023	2110340000	Scott	Nechate	20006623	Clerk, Records	NE	16		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Amaro	Maria	20001597	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Bethea	Edmond	20004708	Sheriff, Deputy	53	E		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Brogdon	Charles	20000418	Lieutenant	55	K		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Brogdon III	Charles	20001608	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Cooke	Ryan	20001556	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Douglas	Denzel	20001595	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Eldredge	Jonathan	20001580	Sheriff, Deputy	53	I		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Fountain	James	20006252	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Frerichs	Amy	20001591	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Gardner	Douglas	20001588	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Hackett	Kyle	20001604	Sheriff, Deputy	53	H		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Hamilton Jr	John	20001572	Sergeant	54	E		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Hermes	Michael	20004709	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Hom	Michael	20000710	Sheriff, Deputy	53	G	31.96	34.24	Step Increase/Salary Adjustment	10/01/2022
SO-South Patrol	10000-2023	2110520000	Hom	Michael	20000710	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	King	Cameron	20001592	Sheriff, Deputy	53	E		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Krueger	Chad	20000793	Lieutenant	55	D		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	LaCroix	Christopher	20001576	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Mireles	Brandon	20001601	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Morris	Michael	20005329	Sergeant	54	K		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Norkett	Jordan	20004710	Sheriff, Deputy	53	E		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Quesada	Ruben	20004963	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Reynolds	Tyler	20001605	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Rodriguez	Eric	20004055	Sheriff, Deputy	53	J		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Sanders	Kristen	20001600	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Smith	Jefferson	20005327	Sergeant	54	B		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Sparks	Adam	20006625	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Sutter	Dakota	20006850	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Tang	Anson	20001586	Sheriff, Deputy	53	H		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Thorwald	Jon	20001567	Lieutenant	55	J		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Tran	Nhat	20006251	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Van Zandt	James	20001570	Sergeant	54	F		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Williams	Michael	20005330	Sergeant	54	D		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Willow	Leticia	20001573	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Wingate	Rusti	20006624	Sheriff, Deputy	53	I		2900.00	Retention Payment	12/07/2022
SO-South Patrol	10000-2023	2110520000	Cooke	Ryan	20001556	Sheriff, Deputy	53	K	35.97	38.52	Step Increase/Salary Adjustment	10/01/2022
SO-South Patrol	10000-2023	2110520000	Sparks	Adam	20006625	Sheriff, Deputy	53	G	33.24	34.24	Step Increase	11/16/2022
SO-Technology	10000-2023	2110320000	Baker	Joseph	20004945	Analyst, Command Center	IT-EX	90		2900.00	Retention Payment	12/07/2022
SO-Technology	10000-2023	2110320000	Carroll Jr	Matthew	20007451	Administrator, Application	IT-EX	88		2900.00	Retention Payment	12/07/2022
SO-Technology	10000-2023	2110320000	Cermak	Scott	20007450	Specialist, Customer Care	IT-EX	89		2900.00	Retention Payment	12/07/2022
SO-Technology	10000-2023	2110320000	Klahm	Martin	20007449	Manager, Project	IT-EX	90		2900.00	Retention Payment	12/07/2022
SO-Technology	10000-2023	2110320000	Lander Rice	Asuncion	20004043	Programmer Analyst, Applions	IT-EX	89		2900.00	Retention Payment	12/07/2022
SO-Technology	10000-2023	2110320000	Smith	Briget	20005314	Specialist, Customer Support	IT-NE	87		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Technology	10000-2023	2110320000	Swenson	Eric	20007452	Administrator, Application	IT-EX	88		2900.00	Retention Payment	12/07/2022
SO-Technology	10000-2023	2110320000	Thornton	Shara	20007140	Administrator, Application	IT-NE	87		2900.00	Retention Payment	12/07/2022
SO-Technology	10000-2023	2110320000	Williams	Terry	20001512	Manager, IT Resource	IT-EX	92		2900.00	Retention Payment	12/07/2022
SO-Training Academy	10000-2023	2110110000	Allen	Jerry	20005313	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Training Academy	10000-2023	2110110000	Brittain	Jessica	20000671	Sergeant	54	C		2900.00	Retention Payment	12/07/2022
SO-Training Academy	10000-2023	2110110000	Clemons Sr	Jeffery	20000678	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Training Academy	10000-2023	2110110000	Dotson	Laurie	20005317	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
SO-Training Academy	10000-2023	2110110000	Drummond	Dakota	20005996	Sheriff, Deputy	52	B		2900.00	Retention Payment	12/07/2022
SO-Training Academy	CARPA-2023	5460122000	Garza	Sommer	20007550	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Training Academy	10000-2023	2110110000	Henderson	Anthony	20004211	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Training Academy	CARPA-2023	5460122000	Higgins	Michael	20007555	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Training Academy	CARPA-2023	5460122000	Hughes	Joshua	20007554	Sheriff, Deputy	53	J	37.41	37.41	Lateral Dept Transfer	12/10/2022
SO-Training Academy	10000-2023	2110110000	Johnson	Hunter	20005982	Sheriff, Deputy Cadet	52	B		2900.00	Retention Payment	12/07/2022
SO-Training Academy	CARPA-2023	5460122000	Kirby	Tracy	20007552	Corporal, Detention	53	K	38.52	38.52	Lateral Dept Transfer	12/17/2022
SO-Training Academy	CARPA-2023	5460122000	Lang	Jeffrey	20007551	Sheriff, Deputy	53	E		2900.00	Retention Payment	12/07/2022
SO-Training Academy	10000-2023	2110110000	Lewis	Kevin	20000677	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Training Academy	10000-2023	2110110000	Mankins	Kenneth	20004041	Sheriff, Deputy	53	J		2900.00	Retention Payment	12/07/2022
SO-Training Academy	CARPA-2023	5460122000	Minter	Bobby	20007556	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Training Academy	10000-2023	2110110000	Munoz	Yessenia	20006006	Sheriff, Deputy Cadet	52	B		2900.00	Retention Payment	12/07/2022
SO-Training Academy	CARPA-2023	5460122000	Opdahl	Michael	20007557	Sergeant	54	F		2900.00	Retention Payment	12/07/2022
SO-Training Academy	10000-2023	2110110000	Parsons	Terry	20001643	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Training Academy	CARPA-2023	5460122000	Repp	Brandon	20007552	Corporal, Detention	53	E		2900.00	Retention Payment	12/07/2022
SO-Training Academy	10000-2023	2110110000	Reyes	Victoria	20005997	Sheriff, Deputy Cadet	52	B		2900.00	Retention Payment	12/07/2022
SO-Training Academy	10000-2023	2110110000	Rivera	Sasha	20004551	Administrative Assistant	NE	15		2900.00	Retention Payment	12/07/2022
SO-Training Academy	CARPA-2023	5460122000	Rosas	Jorge	20007553	Sheriff, Deputy	53	H		2900.00	Retention Payment	12/07/2022
SO-Training Academy	10000-2023	2110110000	Seabolt	Stephen	20004042	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Training Academy	10000-2023	2110110000	Wilkerson	William	20000676	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Training Academy	10000-2023	2110110000	Williams	Terrell	20000809	Sergeant	54	K		2900.00	Retention Payment	12/07/2022
SO-Training Capt	10000-2023	2110110000	Heckman Jr	Floyd	20006932	Captain	56	K		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	Alaniz	Anthony	20000696	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	Brown Jr	Robert	20000807	Sergeant	54	K		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	Campbell	Erick	20000716	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	Dao	Tuan	20000891	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110240000	Downs	Nicholas	20006993	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	Galvan	Ivan	20005723	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	Hill	Phillip	20000708	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	Hooper	Damon	20000709	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	Jones	Jeffrey	20000853	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	Land	Jack	20000706	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	Leddy	Grant	20000712	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	McFarland	Shannon	20000699	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	Nelson Jr	Michael	20000898	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	Pena	David	20000725	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110240000	Ramsey	Ivory	20000714	Sheriff, Deputy	53	I		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110240000	Rivas	Maria	20005159	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	Rocco	Ralph	20000721	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	Salone	Christopher	20000694	Sergeant	54	K		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	Soria	Timothy	20005721	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	Tipton	Todd	20005722	Sheriff, Deputy	53	J		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	Travis	William	20000711	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	Turpin	Tom	20005720	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	Ward	Malcolm	20000851	Sheriff, Deputy	53	I		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	White	Horatio	20000728	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Warrants	10000-2023	2110210000	Whitis	Raymond	20000798	Sergeant	54	G		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Anderson-Calhoun	Carla	20004044	Clerk, VI General Office	NE	16		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Black	Brook	20005548	Clerk, VI General Office	NE	16		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Brewer	Jerrica	20005547	Clerk, VI General Office	NE	16		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Buchanan	Shelia	20000684	Clerk, VI General Office	NE	16		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Casson	Tatia	20007719	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
SO-Warrants Admin	10000-2023	2110210000	Contreras-Marquez	Denise	20007718	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Cowan	Kameron	20000690	Clerk, VI General Office	NE	16		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Davis	Janice	20006622	Clerk, VI General Office	NE	16		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Dominguez	Ricky	20004949	Specialist, Warrant	52	K		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Duke	Logan	20007716	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Engel	Kathryn	20000733	Clerk, VI General Office	NE	16		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Fennell	Shashana	20000736	Clerk, VI General Office	NE	16		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Gonzales	Rebecca	20007720	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Gutierrez	Emily	20007722	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Hannah	Millie	20000732	Clerk, VI General Office	NE	16		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Hansen	Danielle	20006621	Clerk, VI General Office	NE	16		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Herndon	Martha	20000737	Clerk, VI General Office	NE	16		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Hightower	Rewa	20007721	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Jones	Jeanie	20000685	Clerk, VI General Office	NE	16		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Musgrove	Pamela	20000683	Manager, Warrants	EX	71		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Prewitt	Alexander	20004950	Specialist, Warrant	52	K		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Reed	Reginald	20006620	Clerk, VI General Office	NE	16		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Rodriguez	Jennifer	20000682	Clerk, VI General Office	NE	16		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Salazar	Lorena	20004045	Clerk, VI General Office	NE	16		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Santellan	Deborah	20005724	Clerk, VI General Office	NE	16		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Warren	Sallie	20000735	Clerk, VI General Office	NE	16		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Williams	Allison	20004951	Specialist, Warrant	52	J		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Wilson	Whitney	20007723	ProjEmpNonEx	TP-NE	23		2900.00	Retention Payment	12/07/2022
SO-Warrants Admin	10000-2023	2110210000	Ybarra III	Jose	20004952	Specialist, Warrant	52	K		2900.00	Retention Payment	12/07/2022
SO-Warrants Extradition	10000-2023	2110230000	Baba	Abu	20007233	Sheriff, Deputy	53	G		2900.00	Retention Payment	12/07/2022
SO-Warrants Extradition	10000-2023	2110230000	Bell	Tye	20006488	Substitute Emp(LE)	TP-NE	22		500.00	Retention Payment	12/07/2022
SO-Warrants Extradition	10000-2023	2110230000	Carmichael	Christopher	20000695	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Warrants Extradition	10000-2023	2110230000	Chambers	Charles	20006037	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
SO-Warrants Extradition	10000-2023	2110230000	Farr	Jeff	20007138	Specialist, Extradition	52	K		2900.00	Retention Payment	12/07/2022
SO-Warrants Extradition	10000-2023	2110220000	Foster	Kevin	20000846	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Warrants Extradition	10000-2023	2110230000	Fowler	Robert	20006039	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
SO-Warrants Extradition	10000-2023	2110220000	Gelogue	Jennifer	20000730	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-Warrants Extradition	10000-2023	2110220000	Jones	Meghan	20000843	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-Warrants Extradition	CARPA-2023	5460122000	Leggett	Christopher	20007559	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Warrants Extradition	10000-2023	2110240000	Lescalle III	Clement	20000701	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Warrants Extradition	10000-2023	2110220000	Lilly	Lakendrick	20000899	Sheriff, Deputy	53	E		2900.00	Retention Payment	12/07/2022
SO-Warrants Extradition	10000-2023	2110230000	McDaniel	Michael	20006550	Substitute Emp(LE)	TP-NE	22		500.00	Retention Payment	12/07/2022
SO-Warrants Extradition	CARPA-2023	5460122000	Meza	Francisco	20007558	Sheriff, Deputy	53	F		2900.00	Retention Payment	12/07/2022
SO-Warrants Extradition	10000-2023	2110230000	Miller	Fredrick	20000727	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Warrants Extradition	10000-2023	2110240000	Palmer	Calvin	20000729	Sheriff, Deputy	53	J		2900.00	Retention Payment	12/07/2022
SO-Warrants Extradition	10000-2023	2110230000	Rhines	Stacy	20000713	Sheriff, Deputy	53	K		2900.00	Retention Payment	12/07/2022
SO-Warrants Extradition	10000-2023	2110230000	Rodriguez	Christopher	20000903	Sheriff, Deputy	53	E		2900.00	Retention Payment	12/07/2022
SO-Warrants Extradition	10000-2023	2110220000	Vigil	Christian	20000865	Sheriff, Deputy	53	D		2900.00	Retention Payment	12/07/2022
SO-Warrants Extradition	10000-2023	2110230000	Whitis	Raquel	20000697	Specialist, Extradition	52	K		2900.00	Retention Payment	12/07/2022
SO-Warrants Extradition	10000-2023	2110220000	Wright	William	20000742	Sergeant	54	E		2900.00	Retention Payment	12/07/2022
SO-Warrants Lt	10000-2023	2110210000	McCain	Venezia	20000688	Administrative Assistant	NE	16		2900.00	Retention Payment	12/07/2022
SO-Warrants Lt	10000-2023	2110210000	Payne	Garland	20000667	Lieutenant	55	K		2900.00	Retention Payment	12/07/2022
Tax Office	10000-2023	1310100000	Sadler	Charlotte	20002360	Secretary, Executive II	EX	70		2900.00	Retention Payment	12/07/2022
Tax Office - Collections	10000-2023	1310300000	Nichols	Dan	20005852	Manager, Property Collections	EX	72		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown	10000-2023	1310200000	McGlothurn	Shanee	20005076	Specialist, II, Motor Vehicle	NE	16	23.02	23.02	Lateral Dept Move	12/05/2022
Tax Office - Downtown External	10000-2023	1310200000	Aleman	Lionarda	20002445	Coordinator, Training	NE	17		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown External	10000-2023	1310200000	Allen	Nora	20002498	Specialist, I, Motor Vehicle	NE	15		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown External	10000-2023	1310200000	Benitez	Patricia	20002505	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown External	10000-2023	1310200000	Cantu	Rebekah	20002503	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown External	10000-2023	1310200000	Cardona	Jennifer	20002449	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown External	10000-2023	1310200000	Casillas	Carolina	20006236	Specialist, I, Motor Vehicle	NE	15		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown External	10000-2023	1310200000	Craven	Alexandra	20002473	Specialist, I, Motor Vehicle	NE	15		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown External	10000-2023	1310200000	Dorsey	Miranda	20002356	Specialist, I, Motor Vehicle	NE	15		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown External	10000-2023	1310200000	Enriquez	Rose	20002369	Manager, Motor Vehicle II	EX	73		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Tax Office - Downtown External	10000-2023	1310200000	Garcia	Marquis	20002353	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown External	10000-2023	1310200000	Gonzalez	Isabel	20002472	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown External	10000-2023	1310200000	Hatchett	Sandra	20005075	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown External	10000-2023	1310200000	Hawkins	Jasmine	20002414	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown External	10000-2023	1310200000	Herrera	Alicia	20002403	Manager, Assistant, Motor	EX	71		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown External	10000-2023	1310200000	McGlothurn	Shanee	20005076	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown External	10000-2023	1310200000	Medina	Natalie	20002459	Specialist, I, Motor Vehicle	NE	15		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown External	10000-2023	1310200000	Milligan	Kimberly	20006237	Specialist, I, Motor Vehicle	NE	15		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown External	10000-2023	1310200000	Montoya	Jessica	20002383	Supervisor, Motor Vehicle	NE	17		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown External	10000-2023	1310200000	Ortiz	Jose	20004076	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown External	10000-2023	1310200000	Perrier	Stephanie	20002501	Coordinator, Training	NE	17		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown External	10000-2023	1310200000	Villarreal	Lucero	20002433	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown Internal	10000-2023	1310200000	Bauer	Christine	20002471	Specialist, I, Motor Vehicle	NE	15		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown Internal	10000-2023	1310200000	Butler	Mark	20002487	Specialist, I, Motor Vehicle	NE	17		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown Internal	10000-2023	1310200000	Cook	Joanna	20002377	Manager, Motor Vehicle II	EX	73		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown Internal	10000-2023	1310200000	Erby	Sarah	20002410	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown Internal	10000-2023	1310200000	Espinosa	Michael	20007135	Manager, Assistant, Motor	EX	71		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown Internal	10000-2023	1310200000	Gidley	Breanna	20002463	Supervisor, Motor Vehicle	NE	17		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown Internal	10000-2023	1310200000	Hughes	Duncan	20002466	Coordinator, Inventory	NE	17		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown Internal	10000-2023	1310200000	Hunter	Shelonda	20002416	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown Internal	10000-2023	1310200000	Lee	Mary	20006619	Supervisor, Motor Vehicle	NE	17		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown Internal	10000-2023	1310200000	Mata Jr	Francisco	20002493	Courier II	NE	15		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown Internal	10000-2023	1310200000	Oropeza	Krystal	20002411	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown Internal	10000-2023	1310200000	Stanley	Christopher	20002483	Specialist, II Inventory	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown Internal	10000-2023	1310200000	Terrazas	Judy	20002434	Cashier, IV	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Downtown Internal	10000-2023	1310200000	Tilley	Donita	20002491	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Mortgage	10000-2023	1310300000	Castillo	Daniela	20005380	Specialist, II, Property	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Mortgage	10000-2023	1310300000	Duarte	Alison	20002455	Specialist, II, Property	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Mortgage	10000-2023	1310300000	Fernandez	Rebecca	20002386	Supervisor, Property Tax	NE	17		2900.00	Retention Payment	12/07/2022
Tax Office - Mortgage	10000-2023	1310300000	Hardwick	Jaleesa	20002482	Specialist, II, Property	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Mortgage	10000-2023	1310300000	Kapavik	Ethan	20006879	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Tax Office - Mortgage	10000-2023	1310300000	Mokwue-Garcia	Annette	20005956	Specialist, II, Property	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Mortgage	10000-2023	1310300000	Rocha	Cindy	20002453	Specialist, II, Property	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Mortgage	10000-2023	1310300000	Urbina Jimenez	Dora	20002456	Specialist, II, Property	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Past Due Col	10000-2023	1310300000	Blevins	Leigh	20002400	Specialist, II, Property	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Past Due Col	10000-2023	1310300000	Chance	Jennifer	20002387	Supervisor, Property Tax	NE	17		2900.00	Retention Payment	12/07/2022
Tax Office - Past Due Col	10000-2023	1310300000	De La Rosa	Angelica	20004077	Specialist, II, Property	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Past Due Col	10000-2023	1310300000	Garza	Sylvia	20002399	Specialist, II, Property	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Past Due Col	10000-2023	1310300000	Lotspeich-Larson	Charlotte	20002401	Specialist, II, Property	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Past Due Col	10000-2023	1310300000	Tapia	Heira	20005851	Specialist, II, Property	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Past Due Col	25100-2023	1310400000	Terry	ShaNova	20004568	Specialist, II, Property	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Quality Assurance	10000-2023	1310200000	Bryan	Candice	20006708	Coordinator, Quality	NE	17		2900.00	Retention Payment	12/07/2022
Tax Office - Quality Assurance	10000-2023	1310300000	Chavez	Alejandra	20002384	Coordinator, Quality	NE	17		2900.00	Retention Payment	12/07/2022
Tax Office - Quality Assurance	10000-2023	1310200000	Harmonson	Kristen	20002404	Coordinator, Quality	NE	18		2900.00	Retention Payment	12/07/2022
Tax Office - Quality Assurance	10000-2023	1310100000	Reainthong	Tyler	20002364	Director, Quality Assurance	EX	75		2900.00	Retention Payment	12/07/2022
Tax Office - Refund	10000-2023	1310300000	Carter	Gabrielle	20002479	Specialist, II, Property	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Refund	10000-2023	1310300000	Enriquez	Alexis	20006881	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Tax Office - Refund	10000-2023	1310300000	Higgins	Annette	20002398	Specialist, II, Property	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Refund	10000-2023	1310300000	Martin	Sandra	20002452	Specialist, II, Property	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Refund	10000-2023	1310300000	Martinez	Phillip	20002477	Specialist, II, Property	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office - Refund	10000-2023	1310300000	Smith	Christine	20005717	Manager, Property Tax	EX	72		2900.00	Retention Payment	12/07/2022
Tax Office - Special Coll	10000-2023	1310300000	Corrales	Jasmine	20006948	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Tax Office - Special Coll	10000-2023	1310300000	Garcia	Leticia	20002382	Manager, Property Tax	EX	72		2900.00	Retention Payment	12/07/2022
Tax Office - Special Coll	10000-2023	1310300000	Harvey	Courteney	20002461	Specialist, I, Property	NE	15		2900.00	Retention Payment	12/07/2022
Tax Office - Special Coll	10000-2023	1310300000	Lara	Maria	20005928	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Tax Office - Special Coll	10000-2023	1310300000	Morgan	Sonya	20002457	Specialist, I, Property	NE	15		2900.00	Retention Payment	12/07/2022
Tax Office - Special Coll	10000-2023	1310300000	O'Neal	Janice	20002458	Specialist, I, Property	NE	15		2900.00	Retention Payment	12/07/2022
Tax Office - Special Coll	10000-2023	1310300000	Ybarra	Holly	20006706	Coordinator, Training	NE	17		2900.00	Retention Payment	12/07/2022
Tax Office-Cash Manager	10000-2023	1310300000	Box	Nancy	20002358	Cashier, IV	NE	16		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Tax Office-Cash Manager	10000-2023	1310300000	Neal	Melissa	20002359	Cashier, IV	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Cash Manager	10000-2023	1310300000	Roe	Dana	20002405	Supervisor, I, Property	NE	17		2900.00	Retention Payment	12/07/2022
Tax Office-Chief Deputy	10000-2023	1310100000	Doane	Vickie	20006709	Manager, Staff Development	EX	73		2900.00	Retention Payment	12/07/2022
Tax Office-Chief Deputy	10000-2023	1310100000	Owens	Katherine	20002362	Chief Of Staff	EX	79		2900.00	Retention Payment	12/07/2022
Tax Office-Information	10000-2023	1310300000	Avalos	Kassandra	20002478	Specialist, II, Property	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Information	10000-2023	1310300000	Mares	Mayra	20002484	Specialist, II, Property	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Information	10000-2023	1310300000	Tibbit	Kirby	20002389	Supervisor, Property Tax	NE	17		2900.00	Retention Payment	12/07/2022
Tax Office-Motor Vehicle	10000-2023	1310200000	Wilson	Amber	20002365	Director, Motor Vehicle	EX	75		2900.00	Retention Payment	12/07/2022
Tax Office-Property	10000-2023	1310300000	Davis	Amber	20006371	Coordinator, Accounting	EX	71		2900.00	Retention Payment	12/07/2022
Tax Office-Property	10000-2023	1310100000	Kibbe	Anita	20002368	Director, Accounting	EX	76		2900.00	Retention Payment	12/07/2022
Tax Office-Property	10000-2023	1310300000	King	Samantha	20007806	Coordinator, Accounting	EX	71		2900.00	Retention Payment	12/07/2022
Tax Office-Property	10000-2023	1310300000	Moore	Sheila	20004078	Accountant, Property	EX	72		2900.00	Retention Payment	12/07/2022
Tax Office-Property	10000-2023	1310300000	Rice	Amelia	20002366	Director, Property Tax	EX	75		2900.00	Retention Payment	12/07/2022
Tax Office-Property	10000-2023	1310200000	Taylor	Daniel	20002349	Accountant	EX	72		2900.00	Retention Payment	12/07/2022
Tax Office-Record Center	10000-2023	1310300000	Perez Guajardo	Vivian	20002402	Analyst, Property Tax	NE	17		2900.00	Retention Payment	12/07/2022
Tax Office-Rev Procssng	10000-2023	1310300000	Loera	Mayra	20002355	Specialist II, Revenue Pr	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Rev Procssng	10000-2023	1310300000	Quinones Capacetti	Diana	20002381	Coordinator, Revenue	NE	17		2900.00	Retention Payment	12/07/2022
Tax Office-Rev Procssng	10000-2023	1310300000	Rumbough	Andree	20002396	Supervisor II, Revenue	NE	18		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Adcock	Sherry	20002393	Manager, Branch, Assistant	EX	71		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Aguilar	Elizabeth	20002465	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Albert	Krystal	20002495	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Anderson	Sascha	20002451	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Arrendondo	Angelina	20002354	Specialist, I, Motor Vehicle	NE	15		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Avitia	Yolanda	20002350	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Barclay	Sandra	20002419	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Bellamy	Christi	20002442	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Blackston	Reavonn	20002439	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Bowles	Justin	20002432	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Buggage	Tiriel	20002422	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Caballero Chavez	Brenda	20002470	Specialist, I, Motor Vehicle	NE	15		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Calderon	Gabriela	20002486	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Carrera	Yuri	20002351	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Cates	Morgan	20002446	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Cerna	Sandra	20002340	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Chavez	Natalie	20002509	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Chavez	Mayra	20002500	Specialist, I, Motor Vehicle	NE	15		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Cooper	Christopher	20002436	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Coulter	Joan	20002497	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Covarrubias	Liliana	20004550	Manager, Branch, Assistant	EX	71		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Cross	Shelly	20002467	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Cuesta	Maliri	20006757	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Darnell	Lindsey	20002394	Manager, Branch, Assistantt	EX	71		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Davis	Nicole	20002427	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Davis	Tiffany	20002345	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Deleon	Breanna	20002338	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	DeLeon	Rosa	20002341	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Downing	Tiffany	20002372	Manager, Branch, Motor Vehicle	EX	73		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Evans	Karyan	20002417	Manager, Branch, Assistant	EX	71		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Faulks	Carmen	20002437	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Fitchett	Erika	20002357	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Gallagher	Cristina	20002392	Manager, Branch, Assistant	EX	71		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Garces	Karla	20002438	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Gardner	TryLisha	20002408	Specialist, II, Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Garnett	Juana	20004549	Manager, Branch, Motor Vehicle	EX	73		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Gonzales	Maria	20002430	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Gonzalez	Veronica	20002440	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Grisham	Cindy	20002494	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Guerrero	Paula	20002508	Specialist, I, Motor Vehicle	NE	15		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Gutierrez	Liliana	20002506	Specialist, I, Motor Vehicle	NE	15		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Tax Office-Sub Courthouse	10000-2023	1310200000	Gutierrez	Cassandra	20006563	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Harvey	Sheila	20002429	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Henriquez	Andrea	20002488	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Hernandez Molina	Gabrielle	20002390	Manager, Branch, Assistant	EX	71		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Herrera Anguiano	Laura	20002424	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Hunter II	James	20002475	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Hussain	Kashif	20002496	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Jenkins	Pamela	20002443	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Jennings	Marilyn	20002425	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Johnson	Suzette	20002421	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Knudson	Amanda	20006880	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Kobayashi	Joshua	20002380	Supervisor, Motor Vehicle	NE	17		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Luna	Claudia	20002490	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Marquez	Rebecca	20005842	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	McGinty	Ashlee	20005955	Supervisor, Motor Vehicle	NE	17		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Minter	Taylor	20002435	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Monteith	Marina	20002339	Pt Time Employee	TP-NE	21		500.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Moreno	Jessica	20005954	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Neal	Christopher	20002426	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Ortiz	Sanjuana	20002462	Supervisor, Motor Vehicle	NE	17		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Ortiz	Bianca	20002507	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Ouk	Nary	20002502	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Ovalle	Diamantina	20005077	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Rabago	Vanessa	20002409	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Ramirez	Guadalupe	20002481	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Reeves	Patricia	20002499	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Reyes	Sonia	20002447	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Rhoades	Amanda	20002476	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Rimerman	Debbie	20002420	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Robbins	Camryn	20002371	Manager, Branch, Motor Vehicle	EX	73		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Rodriguez	Angel	20002444	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Rosales Alonso	Elizabeth	20002415	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Sears	Kelly	20002468	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Sharon	Christina	20002489	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Shaw	Shannon	20002376	Manager, Branch, Motor Vehicle	EX	73		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Shepard	Tammie	20002423	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Sherman	Cynthia	20002374	Manager, Branch, Motor Vehicle	EX	73		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Simpson	Elvira	20002375	Manager, Branch, Motor Vehicle	EX	73		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Stackpole	Yessica	20005945	Supervisor, Motor Vehicle	NE	17		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Taylor	Twyonia	20002428	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Thapaliya	Kavita	20005527	Specialist, I, Motor Vehicle	NE	15		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Thomas	Ciera	20002441	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Thompson	Heather	20006239	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Tijerina	Merideth	20002373	Manager, Branch, Motor Vehicle	EX	73		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Todorov	Natasha	20006238	Specialist, I, Motor Vehicle	NE	15		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Torres	Maria	20002464	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Tripp	Cierra	20002418	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Vargas Prado	Caitlin	20002480	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Wall Johnson	Elizabeth	20002391	Manager, Branch, Assistant	EX	71		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Ware	Elizabeth	20002406	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Warren	Cathryn	20002450	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Whiteley	Jenny	20002407	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Wiggins	Tiffanie	20002448	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Wiles	Michelle	20002492	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Wiley	Ezra	20002469	Specialist, II, Motor Vehicle	NE	16		2900.00	Retention Payment	12/07/2022
Tax Office-Sub Courthouse	10000-2023	1310200000	Zuniga	Irene	20002474	Specialist, I, Motor Vehicle	NE	15		2900.00	Retention Payment	12/07/2022
Transportation Services	10000-2023	6840200000	Cisneros	Jose	20004113	Mechanic, II	CR-20%	29		2900.00	Retention Payment	12/07/2022
Transportation Services	26100-2023	6840100000	Clark	Timothy	20002964	Person, Survey Crew Instr	CR	28		2900.00	Retention Payment	12/07/2022
Transportation Services	26100-2023	6840100000	Dauster	David	20004124	Technician, Engineering	EX	71		2900.00	Retention Payment	12/07/2022

Organization Description	Fund	Cost Center	Last name	First name	Position	Position Text	PS Group	Level	Rate From	Rate To	Reason for Action	Effective
Transportation Services	26100-2023	6510100000	Duskin	Jeremy	20003144	Agent, Right of Way	EX	72		2900.00	Retention Payment	12/07/2022
Transportation Services	26100-2023	6840100000	Galizio	Michael	20003145	Manager, Planning	EX	74		2900.00	Retention Payment	12/07/2022
Transportation Services	10000-2023	6840200000	Gaucin	Alberto	20002969	Mechanic, II	CR-20%	29		2900.00	Retention Payment	12/07/2022
Transportation Services	10000-2023	6840200000	Graves	Michael	20005411	Mechanic, II	CR-20%	29		2900.00	Retention Payment	12/07/2022
Transportation Services	26100-2023	6840100000	Guest	Chad	20005908	Specialist I, Quality Con	NE	16		2900.00	Retention Payment	12/07/2022
Transportation Services	26100-2023	6840100000	Guy	Gaylan	20005412	Specialist II, Quality Control	NE	18		2900.00	Retention Payment	12/07/2022
Transportation Services	26100-2023	6840100000	Jackson	Joseph	20002959	Assistant Director	MG	4		2900.00	Retention Payment	12/07/2022
Transportation Services	10000-2023	6840200000	Leamer	Michael	20002970	Technician, II, Radio	CR	29		2900.00	Retention Payment	12/07/2022
Transportation Services	26100-2023	6840100000	Mackey	Anne	20006034	Analyst, GIS	NE	18		2900.00	Retention Payment	12/07/2022
Transportation Services	26100-2023	6840300000	Mendez Jr	Zenaido	20002977	Technician, Striping	CR	27		2900.00	Retention Payment	12/07/2022
Transportation Services	26100-2023	6840100000	Moreno	Maria	20004111	Specialist, Environmental	EX	73		2900.00	Retention Payment	12/07/2022
Transportation Services	10000-2023	6840200000	Munoz Jr	Joe	20002974	Mechanic I, Inventory	CR-20%	28		2900.00	Retention Payment	12/07/2022
Transportation Services	10000-2023	6840200000	Pack	David	20002967	Mechanic, II	CR-20%	29		2900.00	Retention Payment	12/07/2022
Transportation Services	26100-2023	6840300000	Pena	Delmiro	20002978	Supervisor, Striping	CR	30		2900.00	Retention Payment	12/07/2022
Transportation Services	10000-2023	6840200000	Russell	Joylee	20005123	Director, Fleet Management	EX	74		2900.00	Retention Payment	12/07/2022
Transportation Services	26100-2023	6510100000	Salazar	Miriam	20003142	Manager, Right of Way	EX	74		2900.00	Retention Payment	12/07/2022
Transportation Services	10000-2023	6840200000	Seaton	James	20002973	Technician, I, Radio	CR	28		2900.00	Retention Payment	12/07/2022
Transportation Services	26100-2023	6840300000	Serrato	Stephanie	20002975	Operator, II Print	CR	28		2900.00	Retention Payment	12/07/2022
Transportation Services	26100-2023	6840100000	Sieg	Elsa	20003141	Assistant, Executive	NE	18		2900.00	Retention Payment	12/07/2022
Transportation Services	26100-2023	6840100000	Skinner	Randall	20002956	Director, Transportation	MG-25%	5		2900.00	Retention Payment	12/07/2022
Transportation Services	10000-2023	6840200000	Smith	Ralph	20002968	Supervisor, Shop	CR-20%	30		2900.00	Retention Payment	12/07/2022
Transportation Services	10000-2023	6840200000	Stuart	Leslie	20004112	Administrator, Office	NE	17		2900.00	Retention Payment	12/07/2022
Transportation Services	26100-2023	6840300000	Torrey	Eric	20005745	Technician, II, Striping	CR	28		2900.00	Retention Payment	12/07/2022
Transportation Services	26100-2023	6840100000	Viscome	Robert	20002960	Chief, Senior Survey	EX	73		2900.00	Retention Payment	12/07/2022
Transportation Services	26100-2023	6840100000	Webster	Michael	20005571	Chief, Survey Crew	CR	29		2900.00	Retention Payment	12/07/2022
Veterans Services	10000-2023	5720100000	Belton III	Thomas	20000089	Director, Veterans Servic	MG-25%	3		2900.00	Retention Payment	12/07/2022
Veterans Services-Supervisor	10000-2023	5720100000	Banet	Christa	20006916	Officer, Veteran Services	NE	17		2900.00	Retention Payment	12/07/2022
Veterans Services-Supervisor	10000-2023	5720100000	Crawley	Damien	20000090	Officer, Veteran Services	NE	17		2900.00	Retention Payment	12/07/2022
Veterans Services-Supervisor	10000-2023	5720100000	Diaz	Victor	20006290	Officer, Veteran Services	NE	17		2900.00	Retention Payment	12/07/2022
Veterans Services-Supervisor	10000-2023	5720100000	Juarez	Natalie	20000088	Secretary, IV	NE	15		2900.00	Retention Payment	12/07/2022
Veterans Services-Supervisor	10000-2023	5720100000	Thompson	Jared	20004565	Officer, Veteran Services	NE	19		2900.00	Retention Payment	12/07/2022