

**Commissioners Court
Dept - 0010
Fiscal Year 2014**

<u>Position #</u>	<u>Job Title</u>	<u>Annual Budget</u>	<u>Annual Authorized</u>	<u>Account Code</u>	<u>Budget</u>
100000199	CLERK	30,987.00	_____	001-10-05-0010-411220-	30,987.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**County Judge
Dept - 0020
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000200	ADMINISTRATIVE SPEC	45,934.00	_____		
100000494	BUSINESS MANAGER	39,490.00	_____		
100000571	CHIEF ADMINISTRATOR	61,966.00	_____		
				001-10-05-0020-411210-	145,890.00
				Amount paid out of Law Library Fund for 100000494 - 170-10-	
				10-0230-411220	1,500.00
		147,390.00			<u>147,390.00</u>

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**County Clerk
Dept - 0030
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000127	DEP COUNTY CLK DELIV	25,882.00	_____		
100000140	DEPUTY COUNTY CLERK	27,504.00	_____		
100000141	DEPUTY COUNTY CLERK	25,882.00	_____		
100000142	DEPUTY COUNTY CLERK	36,758.00	_____		
100000143	DEPUTY COUNTY CLERK	27,081.00	_____		
100000144	DEPUTY COUNTY CLERK	34,912.00	_____		
100000145	DEPUTY COUNTY CLERK	34,912.00	_____		
100000146	DEPUTY COUNTY CLERK	28,993.00	_____		
100000147	DEPUTY COUNTY CLERK	28,993.00	_____		
100000148	DEPUTY COUNTY CLERK	32,105.00	_____		
100000149	DEPUTY COUNTY CLERK	25,200.00	_____		
100000150	DEPUTY COUNTY CLERK	33,027.00	_____		
100000151	DEPUTY COUNTY CLERK	25,200.00	_____		
100000152	DEPUTY COUNTY CLERK	34,912.00	_____		
100000153	DEPUTY COUNTY CLERK	28,993.00	_____		
100000154	DEPUTY COUNTY CLERK	25,200.00	_____		
100000155	DEPUTY COUNTY CLERK	31,911.00	_____		
100000156	DEPUTY COUNTY CLERK	31,109.00	_____		
100000157	DEPUTY COUNTY CLERK	30,490.00	_____		
100000427	DEP COUNTY CLK -LEAD	50,909.00	_____		
100000428	DEP COUNTY CLK LEAD	37,200.00	_____		
100000549	CHIEF DEP CNTY CLERK	59,086.00	_____		
100000558	DEP COUNTY CLK CHIEF	59,086.00	_____		
100001037	COLLECTION SPECIALST	32,105.00	_____		
100001068	DEPUTY COUNTY CLERK	27,989.00	_____		
		835,439.00		001-10-05-0030-411210-	835,439.00

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**Human Resources Department
Dept - 0070
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000574	HR DIRECTOR	70,691.00	_____	001-10-05-0070-411130-	70,691.00
100000255	HR ASSISTANT I	34,784.00	_____		
100000381	HR ASSISTANT II	38,874.00	_____		
100000382	HR ASSISTANT II	38,874.00	_____		
		112,532.00		001-10-05-0070-411220-	112,532.00

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Maintenance of Buildings
Dept - 0110
Fiscal Year 2014

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000592	FACILITIES DIRECTOR	78,519.00	_____	001-10-05-0110-411130-	78,519.00
100000360	INMATE WRK CREW SPVS	42,001.00	_____	001-10-05-0110-411210-	42,001.00
100000133	CUSTODIAN	29,602.00	_____		
100000134	CUSTODIAN	29,602.00	_____		
100000252	OFFICE COORDINATOR	33,917.00	_____		
100000288	LANDSCAPE TECH	32,422.00	_____		
100000289	LANDSCAPE TECH	32,422.00	_____		
100000369	MAINTENANCE TECH I	37,559.00	_____		
100000370	MAINTENANCE TECH I	39,959.00	_____		
100000371	MAINTENANCE TECH I	37,559.00	_____		
100000372	MAINTENANCE TECH I	37,559.00	_____		
100000434	MAINTENANCE TECH II	41,345.00	_____		
100000435	MAINTENANCE TECH II	40,618.00	_____		
100000436	MAINTENANCE TECH II	40,618.00	_____		
100000437	MAINTENANCE TECH II	40,618.00	_____		
100000438	MAINTENANCE TECH II	41,945.00	_____		
100000439	MAINTENANCE TECH II	40,618.00	_____		
100000503	FACILITIES DIR ASST	46,171.00	_____		
100000982	MAINTENANCE TECH I	37,559.00	_____		
100001004	MAINTENANCE TECH II	40,618.00	_____		
100001093	MAINTENANCE TECH I	37,559.00	_____		
100001145	MAINTENANCE TECH I	37,559.00	_____		
		<u>755,829.00</u>		001-10-05-0110-411220-	755,829.00

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**Maintenance of Equipment
Dept - 0120
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000575	ELECTRONICS TECHN	70,723.00	_____	001-10-05-0120-411130-	70,723.00
100000433	ELECTRONICS TECHN	42,979.00	_____		
100001005	ELECTRONICS TECHN	33,943.00	_____		
100001022	LEAD MECHANIC	49,473.00	_____		
		126,395.00		001-10-05-0125-411220-	126,395.00

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**Engineering Department
Dept - 0130
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000368	OFFICE COORDINATOR	37,200.00	_____		
100000432	GIS TECHNICIAN	46,618.00	_____		
100000492	GIS TECHNICIAN II	48,012.00	_____		
100000525	GIS TECHNICIAN	44,848.00	_____		
100000568	CNTY ENGINEER ASST	75,029.00	_____		
		251,707.00		001-10-05-0130-411220-	251,707.00

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**Criminal District Attorney
Dept - 0210
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000233	RECEPTIONIST DA	30,565.00			
100000328	LEGAL ASSISTANT	37,685.00			
100000330	SECRETARY-COMM CRIME	34,304.00			
100000332	LEGAL ASSISTANT	37,398.00			
100000333	LEGAL ASSISTANT	38,304.00			
100000334	LEGAL ASSISTANT	37,398.00			
100000335	LEGAL ASSISTANT	37,398.00			
100000440	PARALEGAL	42,167.00			
100000505	VICTIM ASSIST COORD	49,730.00			
100000562	OFFICE ADMINISTRATOR	51,304.00			
100000563	INVESTIGATOR-V COOR	58,000.00			
100000564	INVESTIGATOR SENIOR	58,000.00			
100000565	INVESTIGATR CRIMINAL	58,000.00			
100000572	INVESTIGATOR CHIEF	65,708.00			
100000576	ASST CRIM DA CHF PRO	80,600.00			
100000577	ASST CRIMINAL DA	72,600.00			
100000578	ASST CRIMINAL DA	60,100.00			
100000579	ASST CRIMINAL DA	62,000.00			
100000580	ASST CRIMINAL DA	72,600.00			
100000581	ASST CRIMINAL DA	80,600.00			
100000582	ASST CRIMINAL DA	60,100.00			
100000583	ASST CRIMINAL DA	72,600.00			
100000584	ASST CRIMINAL DA	80,600.00			
100000585	ASST CRIMINAL DA	60,100.00			
100000586	ASST CRIMINAL DA	62,000.00			
100000587	PARALEGAL	42,155.00			
100000588	ASST CRIMINAL DA	72,600.00			
100000593	ASST CRIM DA COMM CR	80,600.00			
100000594	ASST CRIM DA FIRST	103,600.00			

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**Criminal District Attorney
Dept - 0210
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000595	ASST CRIM DA SENIOR	80,600.00	_____		
100000600	ASST CRIM DA FIRST	117,863.00	_____		
100000939	PARALEGAL	42,154.00	_____		
100000940	ASST CRIMINAL DA	80,600.00	_____		
100000941	DA CLERK	31,689.00	_____		
100001006	PARALEGAL	41,851.00	_____		
100001007	VICTIM ASSIST COORD	48,750.00	_____		
100001008	ASST CRIMINAL DA	72,600.00	_____		
100001009	LEGAL ASSISTANT	36,198.00	_____		
100001010	INVESTIGATR CRIMINAL	58,000.00	_____		
100001042	ASST CRIMINAL DA	60,100.00	_____		
100001058	ASST CRIMINAL DA	72,600.00	_____		
100001069	ASST CRIMINAL DA	72,600.00	_____		
100001113	ASST CRIMINAL DA	80,600.00	_____		
100001125	ASST CRIMINAL DA	72,600.00	_____		
100001126	INVESTIGATR CRIMINAL	58,000.00	_____		
100001151	ASST CRIMINAL DA	72,600.00	_____		
100001152	ASST CRIMINAL DA	72,600.00	_____		
	Unallocated Salaries	1.00	_____		
		<u>2,870,822.00</u>		001-10-10-0210-411210-	2,870,822.00

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**Elections
Dept - 0410
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000567	ELECTIONS DIRECTOR	84,087.00	_____	001-10-15-0410-411120-	84,087.00
100000234	ELECTIONS ADMIN ASST	47,984.00	_____		
100000235	ELECTIONS SPECIALIST	33,227.00	_____		
100000236	ELECTIONS SPECIALIST	33,227.00	_____		
100000504	ELECTIONS ADMIN ASST	47,984.00	_____		
		162,422.00		001-10-15-0410-411220-	162,422.00

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**Purchasing Department
Dept - 0550
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
10000591	PURCHASING DIRECTOR	72,298.00	_____	001-10-20-0550-411130-	72,298.00
10000231	PURCHASING CLERK	31,178.00	_____		
10000336	SENIOR BUYER	41,848.00	_____		
10000506	PURCHASE DIR ASST	49,472.00	_____		
		122,498.00		001-10-20-0550-411220-	122,498.00

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**Auditor's Office
Dept - 0560
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000597	COUNTY AUDITOR	124,511.00	_____	001-10-20-0560-411120-	124,511.00
100000374	COUNTY AUDITOR ASST	45,000.00	_____		
100000375	COUNTY AUDITOR ASST	36,225.00	_____		
100000376	COUNTY AUDITOR ASST	40,400.00	_____		
100000377	COUNTY AUDITOR ASST	41,800.00	_____		
100000383	COUNTY AUDITOR ASST	30,600.00	_____		
100000441	COUNTY AUDITOR ASST	36,225.00	_____		
100000442	COUNTY AUDITOR ASST	44,970.00	_____		
100000526	COUNTY AUDITOR ASST	43,000.00	_____		
100000528	COUNTY AUDITOR ASST	50,000.00	_____		
100000529	COUNTY AUDITOR ASST	48,000.00	_____		
100000530	COUNTY AUDITOR ASST	59,256.00	_____		
100000536	COUNTY AUDITOR ASST	59,256.00	_____		
100000537	COUNTY AUDITOR ASST	55,500.00	_____		
100000542	COUNTY AUDITOR ASST	59,256.00	_____		
100000596	COUNTY AUD 1ST ASST	75,350.00	_____		
		724,838.00		001-10-20-0560-411220-	724,838.00

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**County Treasurer
Dept - 0580
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000254	CLERK PAYROLL	32,139.00	_____		
100000338	CLERK ACCOUNTING	36,578.00	_____		
100000367	PAYROLL ADMINISTRATR	42,393.00	_____		
100000491	ACCOUNTANT I	46,245.00	_____		
		157,355.00		001-10-20-0580-411210-	157,355.00

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**Tax Office - Ad Valorem Department
Dept - 0590
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000295	DEP TAX ASSESSOR	39,977.00	_____		
100000296	DEP TAX ASSESSOR	37,181.00	_____		
100000297	DEP TAX ASSESSOR	39,977.00	_____		
100000298	DEP TAX ASSESSOR	30,332.00	_____		
100000299	DEP TAX ASSESSOR	39,977.00	_____		
100000300	DEP TAX ASSESSOR SR	41,856.00	_____		
100000301	ACCOUNTING SUPERVISOR	53,400.00	_____		
100000302	DEP TAX ASSESSOR	40,415.00	_____		
100000304	DEP TAX ASSESSOR	35,908.00	_____		
100000429	DEP TAX ASSESSOR SR	40,618.00	_____		
100000556	DEP TAX ASSESSOR CHF	72,013.00	_____		
100001031	DEP TAX ASST CHIEF	62,326.00	_____		
		533,980.00		001-10-20-0590-411210-	533,980.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Tax Office - McGregor Substation
Dept - 0592
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000966	DEP TAX ASSESSR LEAD	41,856.00	_____	001-10-20-0592-411210-	41,856.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Tax Office - West Substation
Dept - 0594
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000362	DEP TAX ASSESSR LEAD	41,856.00	_____	001-10-20-0594-411210-	41,856.00

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**Tax Office - Auto Department
Dept - 0610
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000305	DEP TAX ASSESSOR	36,650.00	_____		
100000306	DEP TAX ASSESSOR	37,181.00	_____		
100000307	DEP TAX ASSESSOR	39,977.00	_____		
100000308	DEP TAX ASSESSOR	35,820.00	_____		
100000309	DEP TAX ASSESSOR	28,800.00	_____		
100000310	DEP TAX ASSESSOR	33,332.00	_____		
100000311	DEP TAX ASSESSOR	37,020.00	_____		
100000312	DEP TAX ASSESSOR	39,977.00	_____		
100000313	DEP TAX ASSESSOR	39,977.00	_____		
100000314	DEP TAX ASSESSOR	35,909.00	_____		
100000315	DEP TAX ASSESSOR	39,977.00	_____		
100000316	DEP TAX ASSESSOR SR	41,856.00	_____		
100000317	DEP TAX ASSESSOR	29,400.00	_____		
100000319	DEP TAX ASSESSOR	38,094.00	_____		
100000320	DEP TAX ASSESSOR	39,977.00	_____		
100000321	DEP TAX ASSESSOR	35,220.00	_____		
100000322	DEP TAX ASSESSOR	40,927.00	_____		
100000430	DEP TAX ASSESSOR SR	41,856.00	_____		
100000431	DEP TAX ASST CH AUTO	46,072.00	_____		
100000819	DEP TAX ASSESSOR	41,856.00	_____		
100000967	DEP TAX ASSESSOR	34,667.00	_____		
		794,545.00		001-10-20-0610-411210-	794,545.00

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**Information Technology
Dept - 0630
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000599	DIR OF DATA PROCESS	96,599.00	_____	001-10-20-0630-411130-	96,599.00
100000325	IT ADMIN & SFTWR SPT	41,922.00	_____		
100000326	COMPUTER OPER -NIGHT	34,462.00	_____		
100000373	COMPUTER TECH ASST	37,466.00	_____		
100000485	COMPUTER OPERAT SUPV	49,387.00	_____		
100000538	SOFTWARE ENGINEER	63,852.00	_____		
100000539	PROGRAMMER/ANALYST	51,952.00	_____		
100000540	PROGRAMMER/ANALYST	45,120.00	_____		
100000541	PROGRAMMER/ANALYST	49,607.00	_____		
100000559	NETWORK ADMINISTRAT	56,400.00	_____		
100000560	SOFTWARE ENGINEER	63,930.00	_____		
100000561	SOFTWARE ENGINEER	63,930.00	_____		
100000569	SENIOR NETWORK ADMIN	63,840.00	_____		
100000570	SYSTEMS MANAGER	66,408.00	_____		
100000589	SOFTWARE MANAGER	80,220.00	_____		
100001043	IT CLERK	23,852.00	_____		
100001158	COMPUTER OPER PC TEC	35,904.00	_____		
		<u>828,252.00</u>		001-10-20-0630-411220-	828,252.00

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**Records Management
Dept - 0640
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000128	RECORDS CLERK	29,197.00	_____		
100000230	RECORDS MICROFILM CK	31,181.00	_____		
100000337	RECORDS TECHN	35,910.00	_____		
100000543	RECORDS MGT HEAD	49,992.00	_____		
100000828	RECORDS CLERK	29,211.00	_____		
100001014	RECORDS CLERK LEAD	23,856.00	_____		
		199,347.00		001-10-20-0640-411220-	199,347.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Mental Health Court Services
Dept - 1270
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
10000552	MENTAL HEALTH COORD	52,542.00	_____	001-15-28-1270-411130-	52,542.00
10000253	MENTAL HEALTH COURT	32,422.00	_____	001-15-28-1270-411220-	32,422.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

County Court at Law No. 1
Dept - 1310
Fiscal Year 2014

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000132	COURT CLERK	31,251.00	_____		
100000247	COURT ADMIN ASST	32,422.00	_____		
100000379	COURT ADMIN ASST	37,559.00	_____		
100000412	COURT ADMINISTRATOR	44,594.00	_____		
100000965	COURT ADMIN ASST	37,559.00	_____		
				001-15-25-1310-411220	91,693.00
				001-15-25-1320-411220	91,692.00
		183,385.00			183,385.00
100000513	COURT REPORTER	74,035.00	_____	001-15-25-1310-411510-	74,035.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**County Court at Law No. 2
Dept - 1320
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
10000511	COURT REPORTER	74,035.00	_____	001-15-25-1320-411510-	74,035.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**19th District Court
Dept - 1410
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000413	COURT ADMINISTRATOR	42,813.00	_____		
100001038	COURT ADMIN ASST	37,558.00	_____		
100001156	COURT ADMIN ASST	37,559.00	_____		
		<u>117,930.00</u>		001-15-26-1410-411220-	117,930.00
100000514	COURT REPORTER	74,035.00	_____	001-15-26-1410-411510-	74,035.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**54th District Court
Dept - 1420
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000378	COURT ADMIN ASST	37,559.00	_____		
100000414	COURT ADMINISTRATOR	42,812.00	_____		
100001112	COURT ADMIN ASST	37,560.00	_____		
		<u>117,931.00</u>		001-15-26-1420-411220-	117,931.00
100000515	COURT REPORTER	74,035.00	_____		
100000517	COURT REPORTER	74,035.00	_____		
		<u>148,070.00</u>		001-15-26-1420-411510-	148,070.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**74th District Court
Dept - 1430
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000415	COURT ADMINISTRATOR	42,813.00	_____		
100001030	COURT ADMIN JUVENILE	42,813.00	_____		
		85,626.00		001-15-26-1430-411220-	85,626.00
100000516	COURT REPORTER	74,035.00	_____	001-15-26-1430-411510-	74,035.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**170th District Court
Dept - 1440
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000416	COURT ADMINISTRATOR	42,813.00	_____	001-15-26-1440-411220-	42,813.00
100000512	COURT REPORTER	74,035.00	_____	001-15-26-1440-411510-	74,035.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**414th District Court
Dept - 1450
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100001027	COURT ADMINISTRATOR	40,500.00	_____	001-15-26-1450-411220-	40,500.00
100001026	COURT REPORTER	74,035.00	_____	001-15-26-1450-411510-	74,035.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**District Clerk
Dept - 1500
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100001149	PRESERVE DIGIT SCAN	29,400.00		125-15-26-1500-411210-	11,760.00
				144-15-26-1500-411210	17,640.00
		29,400.00			29,400.00
100000135	DEPUTY DISTRICT CLER	30,261.00			
100000136	DEPUTY DISTRICT CLER	31,580.00			
100000137	DEPUTY DISTRICT CLER	31,580.00			
100000138	DEPUTY DISTRICT CLER	31,443.00			
100000139	DEPUTY DISTRICT CLER	31,276.00			
100000158	DEPUTY DISTRICT CLER	30,261.00			
100000159	DEPUTY DISTRICT CLER	30,261.00			
100000160	DEPUTY DISTRICT CLER	30,267.00			
100000161	DEPUTY DISTRICT CLER	33,782.00			
100000162	DEPUTY DISTRICT CLER	30,261.00			
100000163	DEPUTY DISTRICT CLER	32,211.00			
100000164	DEPUTY DISTRICT CLER	32,211.00			
100000165	DEPUTY DISTRICT CLER	31,443.00			
100000166	DEPUTY DISTRICT CLER	32,211.00			
100000167	DEPUTY DISTRICT CLER	32,211.00			
100000168	DEPUTY DISTRICT CLER	37,731.00			
100000324	DEPUTY DISTRICT CLER	32,211.00			
100000380	DEP DISTRICT CLK BKR	38,754.00			
100000550	CHIEF DEP DST CRK-CV	56,164.00			
100000551	CHIEF DEP DST CRK-CM	56,164.00			
100001016	COLLECTION SPECIALST	31,439.00			
100001039	DEPUTY DISTRICT CLER	31,276.00			
100001040	DEPUTY DISTRICT CLER	30,261.00			
100001041	DEPUTY DISTRICT CLER	31,443.00			
		816,702.00		001-15-26-1500-411210-	816,702.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Justice of the Peace Precinct 1-1
Dept - 1511
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
10000223	JP COURT CLERK	30,987.00	_____		
10000224	JP COURT CLERK	36,826.00	_____		
10000340	JP COURT CLERK CHIEF	40,535.00	_____		
		108,348.00		001-15-27-1511-411210-	108,348.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Justice of the Peace Precinct 1-2
Dept - 1512
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
10000222	JP COURT CLERK	32,285.00	_____		
10000228	JP COURT CLERK	29,885.00	_____		
10000339	JP COURT CLERK CHIEF	39,977.00	_____		
		102,147.00		001-15-27-1512-411210-	102,147.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Justice of the Peace Precinct 2
Dept - 1521
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
10000229	JP COURT CLERK	30,988.00	_____	001-15-27-1521-411220-	30,988.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Justice of the Peace Precinct 3
Dept - 1531
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000219	JP COURT CLERK	30,304.00	_____		
100000220	JP COURT CLERK	30,304.00	_____		
100000341	JP COURT CLERK CHIEF	41,900.00	_____		
		102,508.00		001-15-27-1531-411210-	102,508.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Justice of the Peace Precinct 4
Dept - 1541
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000959	JP COURT CLERK	30,987.00	_____	001-15-27-1541-411220-	30,987.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Justice of the Peace Precinct 5
Dept - 1551
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
10000221	JP COURT CLERK	30,987.00	_____	001-15-27-1551-411220-	30,987.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Justice of the Peace Precinct 7
Dept - 1571
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
10000225	JP COURT CLERK	29,313.00	_____		
10000226	JP COURT CLERK CHIEF	31,443.00	_____		
		60,756.00		001-15-27-1571-411210-	60,756.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Justice of the Peace Precinct 8
Dept - 1581
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
10000227	JP COURT CLERK CHIEF	36,480.00	_____		
10000938	JP COURT CLERK	25,493.00	_____		
		61,973.00		001-15-27-1581-411220-	61,973.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

Justice of the Peace Collections
Dept - 1590
Fiscal Year 2014

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100001059	JP COLLECTIONS CLERK	31,185.00	_____	001-15-27-1590-411220-	31,185.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Pretrial Services
Dept - 1610
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100001092	JAIL MAGISTRATE	82,000.00	82,000.00		
	UNALLOCATED SALARIES	<u>5,304.00</u>			
		87,304.00		001-15-27-1610-411120-	87,304.00
100000246	SECRETARY	38,407.00	38,407.00		
100001157	INDIGENT DEF COORD	<u>43,000.00</u>	43,000.00		
		81,407.00		001-15-27-1640-411220-	81,407.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Constable - Precinct 1
Dept -2110
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000203	DEPUTY CONSTABLE	36,250.00	_____		
100000418	DEPUTY CONSTABLE	40,618.00	_____		
100000421	DEPUTY CONSTABLE	47,212.00	_____		
100000422	DEPUTY CONSTABLE	36,250.00	_____		
100000423	DEPUTY CONSTABLE	43,292.00	_____		
100000424	DEPUTY CONSTABLE	47,212.00	_____		
100000524	DEPUTY CONSTABLE CHF	48,009.00	_____		
100000898	DEPUTY CONSTABLE	36,250.00	_____		
100001162	CLERK	19,138.00	_____		
100001163	DEPUTY CONSTABLE	36,250.00	_____		
		<u>390,481.00</u>		001-20-35-2110-411210-	389,094.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Constable - Precinct 3
Dept -2130
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000903	DEPUTY CONSTABLE	33,672.00	_____	001-20-35-2130-411210-	33,672.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Constable - Precinct 5
 Dept -2150
 Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100001044	DEPUTY CONSTABLE	32,294.00	_____	001-20-35-2150-411210-	32,294.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Constable - Precinct 7
Dept -2170
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000417	DEPUTY CONSTABLE CHF	41,263.00	_____		
100000420	DEPUTY CONSTABLE	40,619.00	_____		
100000425	DEPUTY CONSTABLE	40,619.00	_____		
		<u>122,501.00</u>		001-20-35-2170-411210-	122,501.00
100000942	CLERK	28,871.00	_____	001-20-35-2170-411220-	28,871.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Constable - Precinct 8
Dept -2180
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
10000419	DEPUTY CONSTABLE	32,294.00	_____	001-20-35-2180-411210-	32,294.00
100001045	CLERK	28,872.00	_____	001-20-35-2180-411220-	28,872.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**County Sheriff
Dept -2200
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
10000366	DEPUTY FIELD	43,179.00	_____		
10000650	DEPUTY CORPORAL	41,010.00	_____		
10000734	DEPUTY DARE	44,344.00	_____		
10000736	DEPUTY DARE	44,344.00	_____		
10000738	INVESTIGATOR OCU	47,665.00	_____		
10000739	INVESTIGATOR	47,665.00	_____		
10000740	INVESTIGTR BOMB TECH	47,665.00	_____		
10000741	DEPUTY FIELD	43,179.00	_____		
10000742	INVESTIGATOR SENIOR	48,833.00	_____		
10000743	DEPUTY FIELD (MHMR)	47,212.00	_____		
10000744	DEPUTY FIELD	46,079.00	_____		
10000746	DEPUTY FIELD	43,179.00	_____		
10000747	DEPUTY FIELD	46,850.00	_____		
10000748	DEPUTY CORPORAL	48,833.00	_____		
10000749	DEPUTY FIELD	47,212.00	_____		
10000750	DEPUTY FIELD	43,179.00	_____		
10000751	DEPUTY CAPTAIN CID	66,080.00	_____		
10000752	DEPUTY FIELD	43,179.00	_____		
10000753	DEPUTY FIELD	47,212.00	_____		
10000754	DEPUTY FIELD	47,212.00	_____		
10000755	DEPUTY FIELD	47,212.00	_____		
10000756	DEPUTY FIELD	43,179.00	_____		
10000757	DEPUTY FIELD	47,212.00	_____		
10000758	DEPUTY FIELD	43,179.00	_____		
10000759	DEPUTY FIELD	47,212.00	_____		
10000760	DEPUTY FIELD	43,179.00	_____		
10000761	DEPUTY FIELD	43,179.00	_____		
10000779	DEPUTY SERGEANT	56,649.00	_____		
10000780	DEPUTY FIELD	43,179.00	_____		
10000781	INVESTIGATOR	47,665.00	_____		
10000782	INVESTIGATOR	47,665.00	_____		
10000783	INVESTIGATOR	47,665.00	_____		
10000785	DEPUTY CORPORAL	48,833.00	_____		

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**County Sheriff
Dept -2200
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
10000786	DEPUTY CORPORAL	48,833.00	_____		
10000787	DEPUTY CORPORAL	48,833.00	_____		
10000790	DEPUTY SERGEANT	56,650.00	_____		
10000791	DEPUTY LIEUTENANT PATROL	60,353.00	_____		
10000792	DEPUTY CAPTAIN OCU	66,080.00	_____		
10000793	DEPUTY SERGEANT	56,649.00	_____		
10000795	DEPUTY SERGEANT	56,649.00	_____		
10000807	DEPUTY LIEUTENANT CID	60,353.00	_____		
10000809	RECORDS MANAGER	60,353.00	_____		
10000810	DEPUTY CAPTAIN	66,080.00	_____		
10000812	DEPUTY CHIEF	85,770.00	_____		
10000816	INVESTIGATOR	47,665.00	_____		
10000818	DEPUTY FIELD	43,179.00	_____		
10000825	DEPUTY FIELD	43,179.00	_____		
10000827	DEPUTY FIELD	45,324.00	_____		
10000833	DEPUTY FIELD	43,179.00	_____		
10000835	DEPUTY FIELD	43,179.00	_____		
10000958	LITTER ABATE OFFICER	46,079.00	_____		
100001015	DEPUTY COURTHOUSE	44,768.00	_____		
100001017	DEPUTY COURTHOUSE	43,179.00	_____		
100001018	DEPUTY COURTHOUSE	44,768.00	_____		
100001020	DEPUTY COURTHOUSE	43,179.00	_____		
100001021	DEPUTY COURTHOUSE	44,768.00	_____		
100001046	DEPUTY SERGEANT	56,649.00	_____		
100001047	INVESTIGATOR	47,665.00	_____		
100001048	DEPUTY FIELD	47,212.00	_____		
100001049	INVESTIGATOR LEAD	48,833.00	_____		
100001051	INVESTIGATOR	47,665.00	_____		
100001053	DEPUTY CORPORAL	48,833.00	_____		
100001064	LITTER ABATE OFFICER	46,071.00	_____		
100001065	DEPUTY COURTHOUSE	43,179.00	_____		
100001070	DEPUTY COURTHOUSE	43,179.00	_____		
100001071	DEPUTY COURTHOUSE	43,179.00	_____		

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**County Sheriff
Dept -2200
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100001072	DEPUTY COURTHOUSE	43,179.00	_____		
100001073	DEPUTY COURTHOUSE	43,179.00	_____		
100001074	DEPUTY COURTHOUSE	43,179.00	_____		
100001114	DEPUTY FIELD	43,179.00	_____		
100001116	DEPUTY CANINE	46,072.00	_____		
100001117	TRAINING CORPORAL	48,833.00	_____		
100001119	SERGEANT COURTHOUSE	56,649.00	_____		
100001131	DEPUTY FIELD (MHMR)	47,212.00	_____		
100001141	DEPUTY FIELD	47,212.00	_____		
100001142	DEPUTY FIELD	43,179.00	_____		
100001143	DEPUTY FIELD	43,179.00	_____		
100001144	DEPUTY FIELD	47,212.00	_____		
100001169	TRAINING SERGEANT	56,650.00	_____		
100001170	DEPUTY I	43,179.00	_____		
100001171	INVESTIGATOR	47,665.00	_____		
	UNALLOCATED SALARIES	139.00	_____		
		3,911,530.00		001-20-35-2200-411210-	3,909,682.00
100000170	CIVIL ASSISTANT	31,821.00	_____		
100000171	RECORDS ASSISTANT	30,261.00	_____		
100000172	RECORDS SUPERV ASST	35,782.00	_____		
100000173	RECORDS ASSISTANT	30,261.00	_____		
100000174	RECORDS ASSISTANT	30,261.00	_____		
100000175	RECORDS ASSISTANT	30,261.00	_____		
100000176	RECORDS ASSISTANT	30,261.00	_____		
100000177	RECORDS ASSISTANT	30,261.00	_____		
100000178	RECORDS ASSISTANT	30,261.00	_____		
100000179	RECORDS ASSISTANT	30,260.00	_____		
100000195	WARRANTS ASST	30,261.00	_____		
100000196	WARRANTS ASST	30,261.00	_____		
100000426	RECORD SUPRRVSR-CIVL	47,021.00	_____		
100000443	EXECUTIVE SECRETARY	43,119.00	_____		
100000706	CIVILIAN ASSISTANT	35,368.00	_____		

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**County Sheriff
Dept -2200
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
10000784	EVIDENCE TECHNICIAN	36,513.00	_____		
10000815	EVIDENCE TECHNICIAN	36,513.00	_____		
		568,746.00		001-20-35-2200-411220-	566,224.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Feeding and Care of Prisoners
Dept -2410
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
10000601	JAILER	36,042.00	_____		
10000602	JAILER	36,042.00	_____		
10000603	JAILER	35,628.00	_____		
10000604	JAILER	36,927.00	_____		
10000605	JAILER	35,629.00	_____		
10000606	JAILER	36,927.00	_____		
10000607	JAILER	36,042.00	_____		
10000608	JAILER	41,856.00	_____		
10000609	JAILER	35,628.00	_____		
10000610	JAILER	41,856.00	_____		
10000611	JAILER	41,856.00	_____		
10000612	JAILER	40,269.00	_____		
10000613	JAILER	36,042.00	_____		
10000614	JAILER	42,851.00	_____		
10000615	JAILER	36,042.00	_____		
10000616	JAILER	36,042.00	_____		
10000617	JAILER	36,042.00	_____		
10000618	JAILER	36,927.00	_____		
10000619	JAILER	36,042.00	_____		
10000620	JAILER	36,927.00	_____		
10000621	JAILER	36,927.00	_____		
10000622	JAILER	36,927.00	_____		
10000623	JAILER	35,628.00	_____		
10000624	JAILER	35,628.00	_____		
10000625	JAILER	36,042.00	_____		
10000626	JAILER	36,042.00	_____		
10000627	JAILER	36,042.00	_____		
10000628	JAILER	36,042.00	_____		
10000629	JAILER	39,300.00	_____		
10000630	JAILER	36,042.00	_____		
10000631	JAILER	36,042.00	_____		
10000632	JAILER	36,927.00	_____		

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Feeding and Care of Prisoners
Dept -2410
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
10000633	JAILER	36,042.00	_____		
10000634	JAILER	36,042.00	_____		
10000635	JAILER	35,628.00	_____		
10000636	JAILER	36,927.00	_____		
10000637	JAILER	36,042.00	_____		
10000638	JAILER	36,927.00	_____		
10000639	JAILER	36,927.00	_____		
10000640	JAILER	36,042.00	_____		
10000641	JAILER	36,927.00	_____		
10000642	JAILER	36,042.00	_____		
10000643	JAILER	36,927.00	_____		
10000644	JAILER	36,042.00	_____		
10000645	JAILER	36,042.00	_____		
10000646	JAILER	36,042.00	_____		
10000647	JAILER	37,455.00	_____		
10000648	JAILER	36,042.00	_____		
10000649	JAILER	36,927.00	_____		
10000651	JAILER	36,927.00	_____		
10000652	JAILER	36,042.00	_____		
10000653	JAILER	36,927.00	_____		
10000654	JAILER	36,042.00	_____		
10000655	JAILER	36,042.00	_____		
10000656	JAILER	36,042.00	_____		
10000657	JAILER	41,856.00	_____		
10000658	JAILER	36,042.00	_____		
10000659	JAILER	36,042.00	_____		
10000660	JAILER	36,042.00	_____		
10000661	JAILER	36,042.00	_____		
10000662	JAILER	36,042.00	_____		
10000663	JAILER	36,042.00	_____		
10000664	JAILER	36,042.00	_____		
10000665	JAILER	36,042.00	_____		

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**Feeding and Care of Prisoners
Dept -2410
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
10000666	JAILER	36,042.00	_____		
10000667	JAILER	36,042.00	_____		
10000668	JAILER	36,042.00	_____		
10000669	JAILER	36,042.00	_____		
10000670	JAILER	35,628.00	_____		
10000671	JAILER	36,042.00	_____		
10000672	JAILER	36,042.00	_____		
10000673	JAILER	36,042.00	_____		
10000674	JAILER	36,042.00	_____		
10000675	JAILER	36,042.00	_____		
10000676	JAILER	36,042.00	_____		
10000677	JAILER	36,042.00	_____		
10000678	JAILER	36,042.00	_____		
10000679	JAILER	36,042.00	_____		
10000680	JAILER	36,042.00	_____		
10000681	JAILER	36,042.00	_____		
10000682	JAILER	36,042.00	_____		
10000683	JAILER	37,455.00	_____		
10000684	JAILER	36,042.00	_____		
10000685	JAILER	37,455.00	_____		
10000686	JAILER	35,628.00	_____		
10000687	JAILER	36,927.00	_____		
10000688	JAILER	35,628.00	_____		
10000689	JAILER	35,628.00	_____		
10000690	JAILER	35,628.00	_____		
10000691	JAILER	36,042.00	_____		
10000692	JAILER	36,927.00	_____		
10000693	JAILER	36,042.00	_____		
10000694	JAILER	37,455.00	_____		
10000695	JAILER	36,927.00	_____		
10000696	JAILER	38,387.00	_____		
10000697	JAILER	36,047.00	_____		

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Feeding and Care of Prisoners
Dept -2410
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000698	JAILER	36,042.00	_____		
100000699	JAILER	36,927.00	_____		
100000700	PREA INVESTIGATOR	47,665.00	_____		
100000701	JAILER CORPORAL	42,851.00	_____		
100000702	JAILER	36,927.00	_____		
100000703	JAILER	36,042.00	_____		
100000704	JAILER	36,042.00	_____		
100000705	JAILER	36,042.00	_____		
100000707	JAILER	36,042.00	_____		
100000708	JAILER	38,387.00	_____		
100000709	JAILER	36,042.00	_____		
100000710	JAILER	36,042.00	_____		
100000711	JAILER	35,628.00	_____		
100000712	JAILER	36,042.00	_____		
100000713	JAILER	36,042.00	_____		
100000714	JAILER	36,042.00	_____		
100000715	JAILER	36,042.00	_____		
100000716	JAILER	36,042.00	_____		
100000717	JAILER	36,042.00	_____		
100000718	JAILER	36,383.00	_____		
100000719	JAILER	36,042.00	_____		
100000720	JAILER	36,042.00	_____		
100000721	JAILER	36,042.00	_____		
100000722	JAILER	36,042.00	_____		
100000723	JAILER	36,927.00	_____		
100000724	JAILER CORPORAL	41,010.00	_____		
100000725	JAILER	40,654.00	_____		
100000726	JAILER	42,665.00	_____		
100000727	JAILER	39,987.00	_____		
100000728	JAILER	39,987.00	_____		
100000762	JAILER CORPORAL	41,010.00	_____		
100000763	JAILER CORPORAL	41,010.00	_____		

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

Feeding and Care of Prisoners
Dept -2410
Fiscal Year 2014

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000765	JAILER CORPORAL	41,010.00	_____		
100000766	INVESTIGATOR	47,665.00	_____		
100000767	JAILER CORPORAL	41,010.00	_____		
100000768	JAILER CORPORAL	41,010.00	_____		
100000769	JAILER CORPORAL	41,010.00	_____		
100000770	JAILER CORPORAL	41,010.00	_____		
100000771	JAILER CORPORAL	41,010.00	_____		
100000772	JAILER CORPORAL	41,010.00	_____		
100000773	JAILER CORPORAL	41,010.00	_____		
100000774	JAILER CORPORAL	41,010.00	_____		
100000775	JAILER CORPORAL	41,010.00	_____		
100000776	JAILER CORPORAL	41,010.00	_____		
100000777	JAILER CORPORAL	41,010.00	_____		
100000778	JAILER CORPORAL	41,010.00	_____		
100000794	JAILER LIEUTENANT	60,353.00	_____		
100000797	JAILER	36,042.00	_____		
100000798	JAILER LIEUTENANT	60,353.00	_____		
100000799	JAILER SERGEANT	56,649.00	_____		
100000800	JAILER	36,042.00	_____		
100000801	JAILER SERGEANT	56,649.00	_____		
100000802	JAILER LIEUTENANT	60,353.00	_____		
100000803	JAILER SERGEANT	56,649.00	_____		
100000804	JAILER SERGEANT	56,649.00	_____		
100000805	JAILER LIEUTENANT	60,353.00	_____		
100000806	JAILER LIEUTENANT	60,353.00	_____		
100000808	JAILER LIEUTENANT	60,353.00	_____		
100000811	JAILER CAPTAIN	66,080.00	_____		
100000968	JAILER	36,927.00	_____		
100000969	JAILER	36,927.00	_____		
100000970	JAILER	35,628.00	_____		
100000971	JAILER	35,628.00	_____		
100000972	JAILER	35,628.00	_____		

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Feeding and Care of Prisoners
Dept -2410
Fiscal Year 2014

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
10000973	JAILER	35,628.00	_____		
10000974	JAILER	35,628.00	_____		
10000975	JAILER	35,628.00	_____		
10000976	JAILER	35,628.00	_____		
10000977	JAILER	35,628.00	_____		
100001075	JAILER	36,042.00	_____		
100001076	JAILER	36,042.00	_____		
100001097	JAILER	36,042.00	_____		
100001098	JAILER	36,042.00	_____		
100001099	JAILER	36,042.00	_____		
100001100	JAILER	36,042.00	_____		
100001101	JAILER	36,042.00	_____		
100001102	JAILER	36,042.00	_____		
100001103	JAILER	36,042.00	_____		
100001104	JAILER	36,042.00	_____		
100001105	JAILER	36,042.00	_____		
100001106	JAILER	36,042.00	_____		
100001107	JAILER	36,042.00	_____		
100001108	JAILER	36,042.00	_____		
100001167	PREA COOR LIEUTENANT	60,354.00	_____		
100001168	GANG INTEL CORPORAL	41,010.00	_____		
		7,000,196.00		001-20-40-2410-411210-	7,001,905.00
100000180	BOOKING TECH ASST	30,261.00	_____		
100000181	BOOKING TECH ASST	30,261.00	_____		
100000183	BOOKING TECH ASST	30,261.00	_____		
100000184	BOOKING TECH ASST	30,261.00	_____		
100000185	BOOKING TECH ASST	30,261.00	_____		
100000186	BOOKING TECH ASST	30,261.00	_____		
100000187	BOOKING TECH ASST	30,261.00	_____		
100000188	BOOKING TECH ASST	30,261.00	_____		
100000189	BOOKING TECH ASST	30,261.00	_____		

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Feeding and Care of Prisoners
Dept -2410
Fiscal Year 2014

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000190	BOOKING TECH ASST	30,261.00			
100000191	BOOKING TECH ASST	30,261.00			
100000192	BOOKING TECH ASST	30,261.00			
100000193	BOOKING TECH ASST	30,261.00			
100000194	BOOKING TECH ASST	30,261.00			
100000197	CLERK	30,261.00			
100000198	CLERK	30,261.00			
100000205	BOND CLERK	30,261.00			
100000211	BOND CLERK	30,261.00			
100000212	BOND CLERK	30,261.00			
100000214	BOND CLERK	30,261.00			
100000215	NURSE CLERK	30,261.00			
100000291	RECORDS SUPERV ASST	47,021.00			
100000292	BOOKING TECH SUPERV	35,782.00			
100000293	BOOKING TECH SUPERV	35,782.00			
100000821	BOND CLERK	30,261.00			
100000826	BOND CLERK	30,261.00			
100000829	BOND CLERK	30,261.00			
100000832	BOND CLERK	30,261.00			
100000834	BOND CLERK	30,261.00			
100000836	BOND CLERK	30,261.00			
100000947	BOOKING TECH ASST	30,261.00			
100000948	BOOKING TECH ASST	30,261.00			
100001077	OFFICE MANAGER	47,408.00			
100001078	MEDICAL CLERK	30,261.00			
100001086	BOOKING TECH ASST	30,260.00			
100001087	BOOKING TECH ASST	30,260.00			
100001088	BOOKING TECH ASST	30,261.00			
100001089	BOOKING TECH ASST	30,261.00			
100001090	BOOKING TECH ASST	30,261.00			
100001091	BOOKING TECH SUPV	35,782.00			
100001115	CLERK	30,261.00			

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Feeding and Care of Prisoners
Dept -2410
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
		1,291,169.00		001-20-40-2410-411220-	1,293,691.00
10000955	INMATE TRUST CLERK	35,930.00	_____		
10000956	INMATE TRUST AUDITOR	35,930.00	_____		
		<u>71,860.00</u>		257-20-40-2410-411220-	71,860.00
10000282	PHARMACY TECH	34,034.00	_____		
100001135	CERT MEDICATION AIDE	30,685.00	_____		
100001136	CERT MEDICATION AIDE	30,685.00	_____		
		<u>95,404.00</u>		001-20-40-2410-411410-	95,404.00
10000486	NURSE	52,738.00	_____		
10000488	NURSE	52,738.00	_____		
10000489	NURSE	52,738.00	_____		
10000490	NURSE	52,738.00	_____		
10000508	NURSE	52,738.00	_____		
10000509	NURSE	52,738.00	_____		
10000557	SUPERVISOR OF NURSES	72,000.00	_____		
10000895	NURSE	54,233.00	_____		
10000945	NURSE	54,233.00	_____		
10000946	NURSE	54,233.00	_____		
100001080	NURSE	54,233.00	_____		
100001081	NURSE	54,233.00	_____		
100001082	NURSE	54,233.00	_____		
100001083	NURSE	54,233.00	_____		
100001084	NURSE	54,233.00	_____		
100001159	NURSE	54,327.00	_____		
100001160	NURSE	54,327.00	_____		
		<u>930,946.00</u>		001-20-40-2410-411420-	930,946.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Shep Mullen Visitation Center
Dept -2417
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100001129	BOOKING TECH SUPV	30,261.00	_____	001-20-40-2417-411220-	30,261.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**McPups Program Precinct 1
Dept -3615
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
10000952	MCPUP'S DEPUTY PCT 1	42,665.00	_____	001-25-56-3615-411210-	42,665.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**McPups Program Precinct 2
Dept -3625
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000951	MCPUP'S DEPUTY PCT 2	42,666.00	_____	001-25-57-3625-411210-	42,666.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**McPups Program Precinct 3
Dept -3635
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
10000953	MCPUP'S DEPUTY PCT 3	42,665.00	_____	001-25-58-3635-411210-	42,665.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**McPups Program Precinct 4
Dept -3645
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000954	MCPUP'S DEPUTY PCT 4	42,665.00	_____	001-25-59-3645-411210-	42,665.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**County Health Services
Dept - 4310
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000566	WELFARE/HEALTH DIR	66,748.00	_____	001-30-65-4310-411130-	66,748.00
100000169	CLAIMS SPECIALIST	36,604.00	_____		
100000217	ASSISTANT DIRECTOR	40,207.00	_____		
100000218	ACCOUNT PAY CLERK II	32,508.00	_____		
100000232	ELIGIBILITY SPEC I	29,418.00	_____		
100000256	ELIGIBILITY SPEC II	37,167.00	_____		
100000257	ELIGIBILITY SPEC II	37,167.00	_____		
100000365	ELIGIBILITY SPEC II	38,588.00	_____		
100000387	ELIGIBILITY SPEC II	38,588.00	_____		
		290,247.00		001-30-65-4310-411220-	290,247.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

Veteran's Service Officer
Dept -5450
Fiscal Year 2014

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000900	VETERANS SVC OFFICER	48,872.00	_____	001-35-72-5450-411130-	48,872.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Texas AgriLife Extension Service
Dept -7660
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000072	COUNTY AGENT	20,103.00	_____		
100000074	COUNTY AGENT	20,103.00	_____		
100000076	COUNTY AGENT	20,103.00	_____		
100000077	COUNTY AGENT	20,103.00	_____		
		80,412.00		001-50-85-7660-411190-	80,412.00
100000073	OFFICE COORDINATOR	38,713.00	_____		
100000078	SECRETARY	30,335.00	_____		
		69,048.00		001-50-85-7660-411220-	69,048.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Road & Bridge Precinct 1
Dept - 3610
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000342	TRUCK DRIVER HEAVY	40,269.00	_____		
100000345	TRUCK DRIVER HEAVY	40,269.00	_____		
100000349	EQUIPMENT OPERATOR	41,402.00	_____		
100000350	TRUCK DRIVER HEAVY	40,269.00	_____		
100000351	SPECIALIST ROAD & BRDG	33,655.00	_____		
100000355	ROAD & BRIDGE MECH	40,269.00	_____		
100000358	EQUIPMENT OPERATOR	41,402.00	_____		
100000392	EQUIPMENT OPERATOR	41,402.00	_____		
100000393	EQUIPMENT OPERATOR	41,402.00	_____		
100000394	EQUIPMENT OPERTOR SR	44,672.00	_____		
100000398	MECHANIC ROAD & BRDG	44,672.00	_____		
100000407	EQUIPMENT OPERATOR	41,402.00	_____		
100000408	EQUIPMENT OPERATOR	41,402.00	_____		
100000467	EQUIPMENT OPERTOR SR	44,672.00	_____		
100000468	EQUIPMENT OPERTOR SR	44,672.00	_____		
100000498	FOREMAN ASSISTANT	49,551.00	_____		
100000532	ADMIN ASST COMM	48,016.00	_____		
100000544	FOREMAN	53,975.00	_____		
		773,373.00		031-25-56-3610-411220-	773,373.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

Road & Bridge Precinct 2
Dept - 3620
Fiscal Year 2014

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000239	TRUCK DRIVER LIGHT	36,817.00	_____		
100000243	COMPUTER OPERAT SPEC	41,402.00	_____		
100000343	TRUCK DRIVER HEAVY	40,269.00	_____		
100000348	TRUCK DRIVER HEAVY	40,269.00	_____		
100000390	FIELD INSPECTOR	44,672.00	_____		
100000395	EQUIPMENT OPERATOR	41,402.00	_____		
100000400	EQUIPMENT OPERATOR	41,402.00	_____		
100000402	EQUIPMENT OPERATOR	41,402.00	_____		
100000404	EQUIPMENT OPERATOR	41,402.00	_____		
100000409	TRUCK DRIVER HEAVY	40,269.00	_____		
100000411	MECHANIC ROAD & BRDG	44,672.00	_____		
100000471	EQUIPMENT OPERTOR SR	44,672.00	_____		
100000472	EQUIPMENT OPERTOR SR	44,672.00	_____		
100000474	EQUIPMENT OPERTOR SR	44,672.00	_____		
100000476	EQUIPMENT OPERTOR SR	44,672.00	_____		
100000477	EQUIPMENT OPERATOR	41,402.00	_____		
100000500	FOREMAN ASSISTANT	49,551.00	_____		
100000531	ADMIN ASST COMM	52,623.00	_____		
100000545	FOREMAN	53,975.00	_____		
		830,217.00		032-25-57-3620-411220-	830,217.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Road & Bridge Precinct 3
Dept - 3630
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000353	TRUCK DRIVER HEAVY	40,269.00	_____		
100000354	TRUCK DRIVER HEAVY	40,269.00	_____		
100000356	EQUIP OPER/ASST MECH	41,402.00	_____		
100000357	EQUIPMENT OPERATOR	41,402.00	_____		
100000359	TRUCK DRIVER HEAVY	40,269.00	_____		
100000396	EQUIPMENT OPERATOR	41,402.00	_____		
100000397	EQUIPMENT OPERATOR	41,402.00	_____		
100000399	EQUIPMENT OPERTOR SR	44,672.00	_____		
100000406	EQUIPMENT OPERTOR SR	44,672.00	_____		
100000470	EQUIPMENT OPERTOR SR	44,672.00	_____		
100000473	MECHANIC ROAD & BRDG	44,672.00	_____		
100000501	FOREMAN ASSISTANT	49,551.00	_____		
100000533	ADMIN ASST COMM	48,015.00	_____		
100000546	FOREMAN	53,975.00	_____		
		616,644.00		033-25-58-3630-411220-	616,644.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

Road & Bridge Precinct 4
Dept - 3640
Fiscal Year 2014

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000238	TRUCK DRIVER LIGHT	38,510.00	_____		
100000240	TRUCK DRIVER LIGHT	38,510.00	_____		
100000241	TRUCK DRIVER LIGHT	38,510.00	_____		
100000242	INMATE WORK SUPERVIS	42,001.00	_____		
100000344	TRUCK DRIVER HEAVY	40,269.00	_____		
100000346	TRUCK DRIVER HEAVY	40,269.00	_____		
100000347	TRUCK DRIVER HEAVY	36,778.00	_____		
100000352	TRUCK DRIVER HEAVY	40,269.00	_____		
100000391	EQUIPMENT OPERATOR	42,407.00	_____		
100000401	EQUIPMENT OPERATOR	41,402.00	_____		
100000403	EQUIPMENT OPERATOR	41,402.00	_____		
100000405	EQUIPMENT OPERATOR	41,402.00	_____		
100000410	EQUIPMENT OPERATOR	41,402.00	_____		
100000466	EQUIPMENT OPERTOR SR	44,672.00	_____		
100000469	EQUIPMENT OPERTOR SR	44,672.00	_____		
100000475	MECHANIC ROAD & BRDG	44,672.00	_____		
100000499	FOREMAN ASSISTANT	49,551.00	_____		
100000534	ADMIN ASST COMM	48,015.00	_____		
100000547	FOREMAN	53,975.00	_____		
		808,688.00		034-25-59-3640-411220-	808,688.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**County Engineer
Dept - 3210
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
10000598	COUNTY ENGINEER	95,391.00	_____	036-25-55-3210-411120-	95,391.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

Juvenile Services Detention
Dept -2430
Fiscal Year 2014

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000126	COOK	27,461.00	_____		
100000258	DETENTION OFFICER	33,403.00	_____		
100000259	DETENTION SHIFT SUPV	41,006.00	_____		
100000260	DETENTION OFFICER	33,403.00	_____		
100000261	DETENTION OFFICER	33,403.00	_____		
100000262	DETENTION OFFICER	33,403.00	_____		
100000263	DETENTION OFFICER	33,406.00	_____		
100000264	DETENTION OFFICER	33,406.00	_____		
100000265	DETENTION OFFICER	33,406.00	_____		
100000266	DETENTION OFFICER	33,406.00	_____		
100000267	DETENTION OFFICER	33,406.00	_____		
100000268	DETENTION OFFICER	33,403.00	_____		
100000269	DETENTION OFFICER	33,406.00	_____		
100000270	DETENTION OFFICER	33,406.00	_____		
100000271	DETENTION OFFICER	33,406.00	_____		
100000272	DETENTION OFFICER	33,406.00	_____		
100000273	DETENTION OFFICER	33,406.00	_____		
100000274	DETENTION OFFICER	33,403.00	_____		
100000275	DETENTION OFFICER	33,403.00	_____		
100000277	DETENTION OFFICER	33,403.00	_____		
100000278	DETENTION OFFICER	36,206.00	_____		
100000285	TEAM PROGRAM OFFICER	33,401.00	_____		
100000286	TEAM PROGRAM OFFICER	33,403.00	_____		
100000287	TEAM PROGRAM OFFICER	34,849.00	_____		
100000386	AFTER CARE OFFICER	38,712.00	_____		
100000518	DETENTION SHIFT SUPV	40,344.00	_____		
100000519	DETENTION SHIFT SUPV	40,344.00	_____		
100000520	DETENTION SHIFT SUPV	40,344.00	_____		
100000521	BOOT CAMP SUPERVISOR	41,048.00	_____		
100000527	SUPERINTENDENT ASST	54,009.00	_____		

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Juvenile Services Detention
Dept -2430
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
10000553	DETENTION SUPERINTEN	67,048.00	_____		
10000820	AFTER CARE OFFICER	38,712.00	_____		
10000831	DETENTION OFFICER	33,406.00	_____		
10000943	TEAM PROGRAM OFFICER	33,403.00	_____		
10000944	TEAM PROGRAM OFFICER	33,403.00	_____		
10000983	COOK	27,461.00	_____		
10000984	DETENTION OFFICER	33,403.00	_____		
10000985	DETENTION OFFICER	33,403.00	_____		
10000986	DETENTION OFFICER	33,403.00	_____		
10000987	DETENTION OFFICER	33,403.00	_____		
10000988	DETENTION SHIFT SUPV	40,344.00	_____		
10000989	DETENTION OFFICER	33,403.00	_____		
10000990	DETENTION OFFICER	33,403.00	_____		
10000991	DETENTION OFFICER	33,403.00	_____		
10000992	DETENTION OFFICER	33,403.00	_____		
10000993	DETENTION OFFICER	33,403.00	_____		
10000994	DETENTION OFFICER	33,403.00	_____		
10000995	DETENTION OFFICER	33,403.00	_____		
10000996	DETENTION OFFICER	33,403.00	_____		
10000997	TEAM PROGRAM OFFICER	33,403.00	_____		
				246-20-41-2430-411220-	1,586,728.00
				Amount paid by Grant	183,699.00
		1,770,427.00			1,770,427.00
10000507	NURSE RN	56,725.00	_____		
10001011	NURSE	52,728.00	_____		
10001012	NURSE	52,728.00	_____		
		162,181.00		246-20-41-2430-411420-	162,181.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Juvenile Services Probation
Dept -2510
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000590	CHIEF JUVENILE PROB	92,268.00			
				246-20-41-2510-411120-	91,249.00
				Amount paid by Grant	1,020.00
		92,268.00			92,269.00
100000248	SECRETARY	35,445.00			
100000249	SECRETARY	36,304.00			
100000250	SECRETARY	33,403.00			
100000251	SECRETARY	33,414.00			
100000284	TRNG/COMPLIAN OFFICE	45,431.00			
100000323	VICTIM SERVICES COOR	35,915.00			
100000444	EXECUTIVE SECRETARY	41,850.00			
100000445	JUV PROB OFFICER	41,850.00			
100000446	JUV PROB OFFICER	41,849.00			
100000447	JUV PROB OFFICER	43,800.00			
100000448	CASEWORK SUPERVISOR	51,332.00			
100000449	JUV PROB OFFICER	41,852.00			
100000450	JUV PROB OFFICER	41,852.00			
100000451	JUV PROB OFFICER	46,807.00			
100000452	JUV PROB OFFICER	41,852.00			
100000453	JUV PROB OFFICER	46,530.00			
100000454	JUV PROB OFFICER	41,850.00			
100000455	JUV PROB COUNSELOR	49,465.00			
100000456	JUV PROB OFFICER	46,530.00			
100000457	PROGRESSIVE SNCT ISP	42,056.00			
100000458	PROGRESSIVE SNCT ISP	42,056.00			
100000459	PROGRESSIVE SNCT ISP	42,056.00			
100000460	PROGRESSIVE SNCT ISP	41,859.00			
100000461	PROGRESSIVE SNCT ISP	43,311.00			
100000462	PROGRESSIVE SNCT ISP	41,863.00			
100000463	PROGRESSIVE SNCT ISP	46,500.00			
100000464	PROGRESSIVE SNCT ISP	43,311.00			

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**Juvenile Services Probation
Dept -2510
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000465	PROGRESSIVE SNCT ISP	42,292.00			
100000493	ADMINISTRATIVE ASST	45,423.00			
100000497	TRNG/COMPLIAN OFFICE	45,423.00			
100000554	CASEWORK SUPERVISOR	58,679.00			
100000555	CASEWORK SUPERVISOR	61,408.00			
100000573	ASST DIR JUV PROB	80,073.00			
100000817	RECEPTIONIST	31,191.00			
100000822	JUV PROB OFFICER	41,850.00			
100000830	JUV PROB OFFICER	41,850.00			
100000862	JUV PROB OFFICER	41,850.00			
100001013	JUV PROB OFFICER	39,838.00			
100001035	JUV PROB COUNSELOR	41,925.00			
100001109	JUV COUNSEL SUPER	54,139.00			
100001172	DETENTION COUNSELOR	45,000.00			
100001173	DETENTION COUNSELOR	45,000.00			
		1,856,284.00		246-20-41-2510-411220-	1,286,997.00
				Amount paid by Grant	569,287.00
					1,856,284.00

I hereby direct and approve that the employees listed on this page receive as yearly compensation the amount I have written for his or her position in the column labeled "Annual Authorized" _____

**Juvenile Services Interim Home
Dept -5470
Fiscal Year 2014**

Position #	Job Title	Annual Budget	Annual Authorized	Account Code	Budget
100000279	HOUSE PARENT	33,404.00	_____		
100000280	HOUSE PARENT	33,404.00	_____		
100000281	HOUSE PARENT	33,404.00	_____		
		100,212.00		246-35-71-5470-411220-	100,212.00

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