

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
AGRILIFE EXTENSION	ANGELEE	SHAMALEY	8/25/2023	500665	1,017.88
	DENISE	RODRIGUEZ	8/25/2023	500662	1,012.88
	EDUARDO	RASCON ALDANA	8/25/2023	500660	1,027.90
	EVA	RIVERA-CRUZ	8/25/2023	500661	1,592.67
	JEANETTE	SALCIDO	8/25/2023	500663	1,632.49
	MATTHEW	SANTILLAN	8/25/2023	500664	2,227.35
	ORLANDO	FLORES	8/25/2023	500659	1,043.66
AGRILIFE EXTENSION TOTAL					9,554.83
ANIMAL WELFARE DEPARTMENT	ADRIAN	LUJAN	8/25/2023	500722	1,485.49
	ALVARO	MEDINA	8/25/2023	500725	5,096.81
	BRIAN	GARCIA PEDROZA	8/25/2023	500721	2,521.19
	BRIANA	MONTES	8/25/2023	500726	1,424.85
	CRYSTAL	RAMOS	8/25/2023	500728	1,227.71
	CRYSTAL	REYES	8/25/2023	500729	2,017.88
	DANIEL	BARLOW	8/25/2023	500717	1,473.29
	DAVID	VILLARREAL RAMIREZ	8/25/2023	500730	1,424.85
	ERIC	AGUILAR	8/25/2023	500716	1,424.85
	GUSTAVO	WILLIS	8/25/2023	500731	2,521.19
	HERIBERTO	MARTINEZ CARRILLO	8/25/2023	500724	1,694.21
	JESUS	QUINTERO	8/25/2023	500727	1,714.87
	LORI	COMBS	8/25/2023	500719	4,503.46
	NATALIE	CASTANO	8/25/2023	500718	1,476.35
	ROBERT	ESTUPINAN	8/25/2023	500720	1,460.48
	VICTORIA	MACIAS SALAS	8/25/2023	500723	926.04
ANIMAL WELFARE DEPARTMENT TOTAL					32,393.52
ASSOCIATE FAMILY COURT 1	CARMEN	AVITIA-ORTIZ	8/25/2023	502333	2,883.34
	ISRAEL	BEARD	8/25/2023	502334	2,505.60
	JAMES	LUCAS	8/25/2023	502335	5,434.62
ASSOCIATE FAMILY COURT 1 TOTAL					10,823.56
ASSOCIATE FAMILY COURT 2	ANNE	CLARK	8/25/2023	502338	3,434.68
	CHRISTINE	SAIZ	8/25/2023	502340	2,455.60
	GINA	ARIAS	8/25/2023	502336	2,548.45
	PATRICK	BRAMBLETT	8/25/2023	502337	5,434.62
	RAUL	GARCIA	8/25/2023	502339	2,395.71
ASSOCIATE FAMILY COURT 2 TOTAL					16,269.06
ASSOCIATE FAMILY COURT 4	CARLOS	ALVAREZ	8/25/2023	502341	2,579.92
	CECILIA	ESTRADA	8/25/2023	502343	2,548.45
	CHRISTINA	BOHREN	8/25/2023	502342	3,983.17
	KAREN	PELLETIER	8/25/2023	502344	6,403.84
ASSOCIATE FAMILY COURT 4 TOTAL					15,515.38
BUDGET+FISCAL POLICY BUDGET	AARON	GRIJALVA	8/25/2023	500687	2,648.83
	AUBREY	COUDER	8/25/2023	500685	2,584.23
	BERENICE	VARILLAS	8/25/2023	500690	2,308.07
	DANIELLE	CHAVEZ	8/25/2023	500684	2,782.93
	FRANCISCO	RIOS	8/25/2023	500689	4,917.52
	JESSICA	GARZA	8/25/2023	500686	6,775.17
	MACKENZIE	MCLAUGHLIN	8/25/2023	500688	2,715.05
BUDGET+FISCAL POLICY BUDGET TOTAL					24,731.80
BUDGET+FISCAL POLICY FRD	APRIL	SALAZAR	8/25/2023	500708	1,573.01
	ARLENE	ORTIZ	8/25/2023	500701	1,407.26
	BIANCA	AMEZAGA	8/25/2023	500693	1,372.94
	CHRISTINA	REYES	8/25/2023	500704	1,652.64
	CRISTINA	ARREOLA	8/25/2023	500694	1,989.63
	DENISE	RODRIGUEZ	8/25/2023	500706	1,407.27
	DENISE	RODRIGUEZ	8/25/2023	500707	1,372.95
	DEREK	WARE	8/25/2023	500712	3,072.76
	ERIKA	BADILLO	8/25/2023	500695	1,534.64
	FRANK	SANCHEZ	8/25/2023	500709	1,846.45
	IRENE	LUJAN	8/25/2023	500696	1,592.18
	LAURA	NEVAREZ	8/25/2023	500700	1,941.10

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BUDGET+FISCAL POLICY FRD	LILIANA	VALDIVIA	8/25/2023	500711	1,534.63
	LORENA	RIOS	8/25/2023	500705	1,652.64
	MARIA	MAGALLANES	8/25/2023	500697	1,846.45
	MONICA	MORENO	8/25/2023	500699	1,407.26
	NAYELI	MEZA	8/25/2023	500698	1,407.26
	REBECA	ORTIZ	8/25/2023	500702	1,407.26
	RUTH	SAUCEDO	8/25/2023	500710	1,736.30
	SANDRA	ACEVEDO	8/25/2023	500691	2,173.02
	STEPHANIE	ALMERALLA	8/25/2023	500692	1,407.26
	ZAKIA	PAGAN	8/25/2023	500703	1,442.44
BUDGET+FISCAL POLICY FRD TOTAL					36,777.35
BUDGET+FISCAL POLICY GRANTS	ISELA	HOOPER	8/25/2023	500713	2,552.32
	LETICIA	VIZCAINO	8/25/2023	500715	3,391.76
	LIZET	SOLTERO	8/25/2023	500714	2,490.07
BUDGET+FISCAL POLICY GRANTS TOTAL					8,434.15
COMMISSIONER PRECINCT 1	CARLOS	LEON	8/25/2023	500616	4,419.30
	JACQUELINE	BUTLER	8/25/2023	500615	3,935.20
	KARL	MC ELHANEY	8/25/2023	500617	3,745.58
COMMISSIONER PRECINCT 1 TOTAL					12,100.08
COMMISSIONER PRECINCT 2	CYNTHIA	RENTERIA	8/25/2023	500619	3,745.58
	DAVID	STOUT	8/25/2023	500620	4,419.30
	LUIS	NEGRON	8/25/2023	500618	3,745.58
COMMISSIONER PRECINCT 2 TOTAL					11,910.46
COMMISSIONER PRECINCT 3	GABRIELA	FRAGA	8/25/2023	500621	2,696.14
	ILIANA	HOLGUIN	8/25/2023	500622	4,419.30
	JAVIER	PAZ	8/25/2023	500623	3,893.28
COMMISSIONER PRECINCT 3 TOTAL					11,008.72
COMMISSIONER PRECINCT 4	MARISSA	NUNEZ	8/25/2023	500626	2,924.70
	SERGIO	CORONADO	8/25/2023	500624	4,419.30
	STEVEN	GARZA	8/25/2023	500625	3,839.22
COMMISSIONER PRECINCT 4 TOTAL					11,183.22
COMMUNITY SERVICES ADMIN	CARLOS	MARQUEZ	8/25/2023	500918	3,745.01
	ERLY	MOYA MACHUCA	8/25/2023	500921	1,688.53
	ERNESTO FIDEL	HERNANDEZ	8/25/2023	500917	3,839.22
	GRISELDA	GUZMAN	8/25/2023	500916	1,044.72
	IRENE	VALENZUELA	8/25/2023	500922	5,557.32
	JORGE	CHAVEZ	8/25/2023	500914	2,512.30
	LOREY	GONZALEZ FLORES	8/25/2023	500915	3,235.35
	MARIA	MORENO	8/25/2023	500919	1,823.94
	NAYELI	VILLEGAS	8/25/2023	500923	2,188.56
	PRISCILLA	MORENO	8/25/2023	500920	3,350.90
COMMUNITY SERVICES ADMIN TOTAL					28,985.85
COMMUNITY SERVICES COMMTY SVCS	ALFONSO	CHACON	8/25/2023	500924	2,955.16
	DIANA	MARROQUIN	8/25/2023	500929	3,477.08
	HERBERT	REYES	8/25/2023	500930	2,143.28
	IVAN	GARCIA	8/25/2023	500925	2,169.73
	REBEKA	ISAAC	8/25/2023	500928	2,697.97
	SANDRA	GASPER	8/25/2023	500926	2,143.27
	SANDRA	GUERRA DE PELLEGRINI	8/25/2023	500927	2,428.96
COMMUNITY SERVICES COMMTY SVCS TOTAL					18,015.45
COMMUNITY SERVICES GEN. ASST.	ERIK	VELAZQUEZ NANEZ	8/25/2023	500934	1,665.29
	LUCINO	MARTINEZ	8/25/2023	500932	1,989.63
	MARIBEL	JONES	8/25/2023	500931	1,407.27
	PATRICIA	MEDINA	8/25/2023	500933	1,534.64
COMMUNITY SERVICES GEN. ASST. TOTAL					6,596.83
COMMUNITY SERVICES NUTRITION	ALEJANDRA	PALMA ALVARADO	8/25/2023	500941	1,617.64
	CARLOS	REYNOZO	8/25/2023	500943	2,379.46
	GEORGETTE	MUELA	8/25/2023	500938	1,754.39
	JESUS	ARCEO	8/25/2023	500935	1,679.54
	LIZETTE	ORTEGA	8/25/2023	500940	2,616.52

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COMMUNITY SERVICES NUTRITION	LUZ	TORRES	8/25/2023	500944	2,054.89
	MARIA	ORNELAS	8/25/2023	500939	2,384.04
	ROSALVA	HERNANDEZ	8/25/2023	500937	3,259.76
	SAMANTHA	CAMPOS	8/25/2023	500936	1,210.25
	VIANEY	REYES	8/25/2023	500942	1,370.31
COMMUNITY SERVICES NUTRITION TOTAL					20,326.80
CONSTABLE PRECINCT 1	ARTURO	SERRANO	8/25/2023	501996	2,154.67
	CYNTHIA	RIVERA	8/25/2023	501994	1,632.48
	DANIEL	RAMIREZ	8/25/2023	501993	2,140.12
	FRANCISCO	ALMADA	8/25/2023	501989	4,380.63
	JORGE	CARDENAS	8/25/2023	501991	2,582.70
	JORGE	SANDOVAL	8/25/2023	501995	2,415.08
	MARIA	CAMARGO	8/25/2023	501990	1,831.45
	OSCAR	UGARTE	8/25/2023	501997	3,933.65
	ROMUALDO	MARTINEZ	8/25/2023	501992	3,072.74
CONSTABLE PRECINCT 1 TOTAL					24,143.52
CONSTABLE PRECINCT 2	DANNY	ZAMORA	8/25/2023	502002	3,933.65
	DEJA	PASCALE	8/25/2023	502001	2,100.90
	GUADALUPE	OSORNO	8/25/2023	502000	1,632.49
	JOSE	MEDINA	8/25/2023	501999	1,388.47
	LORENZO	MARQUEZ	8/25/2023	501998	3,868.63
CONSTABLE PRECINCT 2 TOTAL					12,924.14
CONSTABLE PRECINCT 3	FERNANDO	CARRASCO	8/25/2023	502004	4,192.79
	HECTOR	BERNAL	8/25/2023	502003	3,933.65
	JOSE	GARCIA	8/25/2023	502005	2,664.10
	KARLA	LUJAN	8/25/2023	502006	2,805.07
	RAYMUNDO	ROCHA	8/25/2023	502008	1,893.76
	ROBERT	RIVAS	8/25/2023	502007	4,009.33
CONSTABLE PRECINCT 3 TOTAL					19,498.70
CONSTABLE PRECINCT 4	ALFREDO	NAVA	8/25/2023	502017	2,140.13
	ANTHONY	MARTINEZ	8/25/2023	502016	2,150.89
	CEASAR	CASAS	8/25/2023	502011	2,891.63
	JASON	DURDEN	8/25/2023	502013	2,365.35
	LUIS	AGUILAR	8/25/2023	502009	3,933.65
	NOE	JUAREZ	8/25/2023	502015	5,012.26
	NYDIA	ALEMAN	8/25/2023	502010	1,882.21
	OSCAR	HERNANDEZ	8/25/2023	502014	2,151.67
	RICARDO	DELGADO	8/25/2023	502012	1,632.49
CONSTABLE PRECINCT 4 TOTAL					24,160.28
CONSTABLE PRECINCT 5	ASHLEE	SILVAS	8/25/2023	500613	1,715.13
	EILEEN	LOPEZ	8/25/2023	502020	2,033.12
	MANUEL	LOPEZ	8/25/2023	502021	3,933.65
	OSCAR	PEREZ	8/25/2023	502022	1,983.53
	RAFAEL	CHAVEZ	8/25/2023	502018	2,151.67
	RAUL	GALVAN	8/25/2023	502019	3,380.73
CONSTABLE PRECINCT 5 TOTAL					15,197.83
CONSTABLE PRECINCT 6	ALAN	DICKERSON	8/25/2023	502023	2,186.67
	DIANA	GRISHAM	8/25/2023	502026	2,397.72
	EDUARDO	MARTINEZ	8/25/2023	502029	1,983.53
	JAVIER	GARCIA	8/25/2023	502024	3,933.65
	JORGE	MURILLO	8/25/2023	502030	2,649.08
	MEGAN	KALNAS	8/25/2023	502028	2,458.94
	MIGUEL	RAMIREZ	8/25/2023	502032	3,299.82
	NICHOLAS	GOMEZ	8/25/2023	502025	2,151.67
	OSBALDO	JUAREZ	8/25/2023	502027	5,130.73
	RITO	RUBIO	8/25/2023	502033	3,205.24
RUBY	PEREDO	8/25/2023	502031	2,082.44	
CONSTABLE PRECINCT 6 TOTAL					31,479.49
CONSTABLE PRECINCT 7	ALEJANDRO	ESTRADA	8/25/2023	502035	2,781.93
	IDA	BAEZA-GARDNER	8/25/2023	502034	1,592.68

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CONSTABLE PRECINCT 7	JUAN	GUTIERREZ	8/25/2023	502036	3,985.57
	RHEDA	SOMMERS	8/25/2023	502038	3,933.65
	RUBEN	MARTIN DEL CAMPO	8/25/2023	502037	2,033.12
CONSTABLE PRECINCT 7 TOTAL					14,326.95
COUNCIL OF JUDGES ADMIN	ALEJANDRO	ARMENDARIZ	8/25/2023	502101	2,424.91
	ALEXANDER	MIETLINSKI	8/25/2023	502129	2,516.99
	ANNETTE	LOPEZ	8/25/2023	502127	1,442.44
	ARMANDO	MUNOZ	8/25/2023	502130	1,182.88
	CRYSTAL	LOZANO	8/25/2023	502128	4,130.28
	DAN	RAMOS	8/25/2023	502135	994.97
	DEBORA	LEE	8/25/2023	502125	3,886.02
	DIANA	DELGADILLO	8/25/2023	502112	2,017.87
	DOLORES	REYES	8/25/2023	502138	5,434.62
	ELIZABETH	CERECEDES	8/25/2023	502108	1,478.50
	ENRIQUE	PORTUGAL	8/25/2023	502133	2,584.22
	ERIC	GAMMON	8/25/2023	502116	606.41
	ESMERALDA	LICON	8/25/2023	502126	3,009.83
	ESTEBAN	DOMINGUEZ	8/25/2023	502113	1,632.48
	FIONA	LEATHERWOOD	8/25/2023	502124	1,893.76
	GLORIA	NOYOLA	8/25/2023	502131	2,852.93
	GUILLERMO	CEBALLOS	8/25/2023	502107	2,160.83
	GUSTAVO	REVELES	8/25/2023	502137	2,395.71
	HECTOR	CRUZ	8/25/2023	502110	2,196.84
	JACQUELINE	CAUDILLO	8/25/2023	502106	1,682.49
	JANET	RODRIGUEZ	8/25/2023	502140	1,565.47
	JAVITH	JIMENEZ	8/25/2023	502122	1,941.10
	JAZMIN	JUAREZ	8/25/2023	502123	1,740.40
	JESUS	SIFUENTES	8/25/2023	502142	2,783.36
	JUAN	BUSTILLOS	8/25/2023	502103	2,845.93
	LAURA	RAWAT	8/25/2023	502136	1,847.57
	LUIS	BANDA	8/25/2023	502102	2,143.28
	LYNNETTE	GARZA	8/25/2023	502120	2,783.35
	MARCO	CAMARILLO	8/25/2023	502105	858.16
	MARILYN	CALDERON	8/25/2023	502104	1,714.35
	MARINA	GARCIA	8/25/2023	502117	3,269.17
	MARK	CORTEZ	8/25/2023	502109	596.98
MICHAEL	CUCCARO	8/25/2023	502111	5,289.53	
MICHELLE	RODARTE	8/25/2023	502139	2,250.74	
NAOMI	GARCIA	8/25/2023	502118	3,309.55	
NORMA	PLACENCIA	8/25/2023	502132	248.63	
REBECCA	DUNLAP	8/25/2023	502114	248.63	
RICARDO	GONZALEZ	8/25/2023	502121	902.95	
RICARDO	RUBIO	8/25/2023	502141	4,564.32	
SANDRA	GARCIA	8/25/2023	502119	3,513.07	
SUSANNE	FIERRO	8/25/2023	502115	2,744.40	
VICTOR	RAMIREZ	8/25/2023	502134	3,009.83	
COUNCIL OF JUDGES ADMIN TOTAL					96,695.75
COUNCIL OF JUDGES MAGISTRATE	ADRIANA	SOLTERO	8/25/2023	502154	2,548.45
	ALYSSA	NAVA	8/25/2023	502151	543.46
	ANDREA	GUTIERREZ	8/25/2023	502148	1,847.01
	ANTONIO	AUN	8/25/2023	502144	5,434.62
	CHRISTOPHER	BRACKEEN	8/25/2023	502145	2,548.45
	DENNIS	MOORE	8/25/2023	502149	1,290.72
	HUMBERTO	ACOSTA	8/25/2023	502143	6,248.08
	LINDA	ESTRADA	8/25/2023	502147	5,434.63
	RUBEN	NUNEZ	8/25/2023	502152	5,434.62
	SARA	PRIDDY	8/25/2023	502153	2,717.31
	SHELDON	MYERS	8/25/2023	502150	5,919.23
WENDY	COMPTON	8/25/2023	502146	2,309.72	
COUNCIL OF JUDGES MAGISTRATE TOTAL					42,276.30

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COUNTY ADMIN	AILEEN	FLORES	8/25/2023	500635	2,224.29
	BETSY	KELLER	8/25/2023	500637	10,574.48
	CESAR	NAVA	8/25/2023	500640	2,548.07
	CLAUDIA	MURGUIA	8/25/2023	500639	2,848.19
	JACOB	MEILS	8/25/2023	500638	3,072.76
	JESSICA	DOMINGUEZ	8/25/2023	500634	2,196.85
	JOEL	BISHOP	8/25/2023	500630	7,296.12
	JOSE	DEBORA	8/25/2023	500633	2,516.99
	LORENA	RODRIGUEZ	8/25/2023	500641	3,654.22
	MELISSA	CORRAL	8/25/2023	500632	1,642.67
	MICHELLE	COCHRANE	8/25/2023	500631	4,235.46
	PAOLA	MARTINEZ	8/25/2023	68408	810.00
	SHERRILL JEFFERS	ISENHOWER	8/25/2023	500636	3,150.06
COUNTY ADMIN TOTAL					46,770.16
COUNTY ADMIN CAP DEV	CRISTIAN	MARTINEZ	8/25/2023	500648	2,997.82
	JOSE	LANDEROS	8/25/2023	500647	6,212.80
	ROBERT	READ	8/25/2023	500649	3,839.22
COUNTY ADMIN CAP DEV TOTAL					13,049.84
COUNTY ADMIN OPERATIONS	ADRIANA	CHAPARRO	8/25/2023	500651	2,924.71
	ALEXIS	ORTIZ	8/25/2023	500655	2,583.83
	DESIREE	GONZALEZ	8/25/2023	500653	2,336.90
	ELISA	TAMAYO-OCHOA	8/25/2023	500658	3,887.21
	LAURA	GALLEGOS	8/25/2023	500652	3,609.11
	LUZ	ROJAS	8/25/2023	500657	2,308.07
	MELISSA	CARRILLO	8/25/2023	500650	7,296.12
	MIGUEL	MENDEZ	8/25/2023	500654	2,888.15
RICARDO	ROCHA	8/25/2023	500656	3,792.40	
COUNTY ADMIN OPERATIONS TOTAL					31,626.50
COUNTY ATTORNEY ADMIN	DARRELL	DAVIS	8/25/2023	501451	1,478.50
	EDWARD	SOSA	8/25/2023	501455	8,858.56
	ELHIU	DOMINGUEZ	8/25/2023	501452	4,235.84
	JO	BERNAL	8/25/2023	501450	8,317.76
	LORENZA	LOPEZ	8/25/2023	501454	3,564.01
	LYDIA	ESPINOZA	8/25/2023	501453	1,989.63
	VERONICA	WATT	8/25/2023	501456	2,548.44
COUNTY ATTORNEY ADMIN TOTAL					30,992.74
COUNTY ATTORNEY CHILD PROTECT	CAROLINA	SOLIS	8/25/2023	501464	2,254.85
	CHELLE	FURNACE	8/25/2023	501459	1,824.48
	EVANGELINA	REXACH	8/25/2023	501462	1,989.63
	NORMA	PERU	8/25/2023	501461	2,311.22
	ROBERTA	BRAMBLETT	8/25/2023	501457	5,795.75
	RUBEN	DUARTE	8/25/2023	501458	5,795.75
	SELINA	SAENZ	8/25/2023	501463	6,240.83
	TALISA	GUTIERREZ	8/25/2023	501460	3,869.61
COUNTY ATTORNEY CHILD PROTECT TOTAL					30,082.12
COUNTY ATTORNEY CIVIL	AMY	MONSIVAIS	8/25/2023	501472	6,397.43
	BERNARDO	CRUZ	8/25/2023	501468	4,243.94
	CARL	JONES	8/25/2023	501470	1,992.95
	DANIELA	CHISOLM	8/25/2023	501466	4,140.43
	ELSA	RODRIGUEZ	8/25/2023	501474	2,254.85
	IAN	KAPLAN	8/25/2023	501471	6,089.16
	ISELA	BAEZA	8/25/2023	501465	2,335.49
	JOHN	UNTEREKER	8/25/2023	501476	6,946.02
	LIZBETH	RODRIGUEZ	8/25/2023	501475	1,916.85
	MARISOL	NEVAREZ	8/25/2023	501473	1,694.21
	MELISSA	CONTRERAS	8/25/2023	501467	2,255.19
	MICHAEL	GOMEZ	8/25/2023	501469	5,051.07
	COUNTY ATTORNEY CIVIL TOTAL				
COUNTY ATTORNEY CRIMINAL	ALEJANDRO	CUELLAR	8/25/2023	501481	4,884.46
	ANA MARIA	VIESCA	8/25/2023	501489	6,611.74

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ATTORNEY CRIMINAL	BEATRIZ	HERNANDEZ	8/25/2023	501484	1,964.77
	CLAUDIA	PINALES	8/25/2023	501487	1,802.23
	GRISELDA	LASKY	8/25/2023	501486	1,992.96
	JAVIER	GUZMAN	8/25/2023	501483	3,182.66
	LAURA	CHRISTOPHERSON	8/25/2023	501479	7,475.67
	MARIA	CONTRERAS	8/25/2023	501480	2,013.88
	MINERVA	BELTRAN	8/25/2023	501477	2,038.44
	MONICA	FUENTES-MENA	8/25/2023	501482	1,779.98
	NANCY	CASAS	8/25/2023	501478	5,795.75
	PERSEPHONE	SALINAS	8/25/2023	501488	1,266.16
	RAFAELA	HERRERA - SOLORZANO	8/25/2023	501485	4,884.46
COUNTY ATTORNEY CRIMINAL TOTAL					45,693.16
COUNTY ATTORNEY FAMILY PROTECT	AARON	SETLIFF	8/25/2023	501504	6,139.66
	ANGELICA	MENCHACA	8/25/2023	501499	2,065.18
	BELINDA	MORALES	8/25/2023	501500	2,146.19
	DESMOND	GALVAN	8/25/2023	501494	1,847.57
	EVI	LICONA	8/25/2023	501498	5,654.39
	GABRIELLA	REED	8/25/2023	501502	5,940.65
	JOSE	GONZALEZ	8/25/2023	501496	7,475.67
	JOSEPH	SIGNORE	8/25/2023	501505	3,616.47
	LUCILA	FLORES CAMARENA	8/25/2023	501493	5,795.75
	LYDIA	GONZALES	8/25/2023	501495	1,779.98
	MAIRA	CASAS	8/25/2023	501492	1,779.99
	MARIA	PEREZ	8/25/2023	501501	2,065.18
	MAYRA	BUSTILLOS	8/25/2023	501491	1,694.21
	NAOMI	ALMANZA-CARDENAS	8/25/2023	501490	1,603.59
	NORMA	HERNANDEZ	8/25/2023	501497	1,779.98
ZULEIVA	SALINAS	8/25/2023	501503	2,065.18	
COUNTY ATTORNEY FAMILY PROTECT TOTAL					53,449.64
COUNTY ATTORNEY GEN COUNSEL	ANA	SCHUMACHER	8/25/2023	501519	5,256.93
	CHRISTINA	SANCHEZ	8/25/2023	501518	6,946.02
	CLAUDIA	ARANDA	8/25/2023	501506	4,140.43
	DIANA	SHEARER	8/25/2023	501520	5,128.71
	ERIC	BAUER	8/25/2023	501509	3,215.49
	ERICA	ROSALES-KINNEY	8/25/2023	501516	5,660.63
	ERICH	MORALES	8/25/2023	501515	7,594.80
	ERIKA	GONZALEZ ROMERO	8/25/2023	501511	1,652.89
	EVETTE	UGUES	8/25/2023	501521	3,869.61
	FRANCIS	UNDERWOOD	8/25/2023	501522	1,944.35
	JOSE	SALAYANDIA	8/25/2023	501517	4,651.86
	KEVIN	MCCARY	8/25/2023	501514	6,552.85
	MICHELLE	MARTINEZ	8/25/2023	501513	4,884.46
	PATRICIA	LOPEZ	8/25/2023	501512	6,946.02
	ROCIO	CHAVEZ	8/25/2023	501510	1,694.21
	STEVEN	ARELLANO	8/25/2023	501507	5,256.93
	VALERIA	ZUNIGA	8/25/2023	501523	1,992.95
	VIVIAN	ARROYO	8/25/2023	501508	4,651.87
COUNTY ATTORNEY GEN COUNSEL TOTAL					82,041.01
COUNTY ATTORNEY INVESTIGATIVE	ANDREA	BACA	8/25/2023	501524	3,653.66
	ERIC	GARCIA	8/25/2023	501526	2,455.60
	JUAN	TORRES	8/25/2023	501528	2,579.91
	MICHAEL	KAPROSY	8/25/2023	501527	2,644.41
	VICTOR	BULOS	8/25/2023	501525	2,395.71
COUNTY ATTORNEY INVESTIGATIVE TOTAL					13,729.29
COUNTY ATTORNEY JUVENILE	ALEJANDRINA	MUNOZ	8/25/2023	501536	1,779.99
	APRIL	GALVAN	8/25/2023	501533	3,616.47
	EMILY	DAWSON	8/25/2023	501531	5,568.80
	JIZELLE	SILERIO	8/25/2023	501537	3,062.38
	JOHN	DOMINGUEZ	8/25/2023	501532	1,989.33
	KATRINA	AYALA	8/25/2023	501529	3,869.61

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ATTORNEY JUVENILE	MARGARET	LAGOS	8/25/2023	501534	2,254.85
	MARK	BURTNER	8/25/2023	501530	6,397.42
	MELISSA	MORALES	8/25/2023	501535	1,779.98
COUNTY ATTORNEY JUVENILE TOTAL					30,318.83
COUNTY ATTORNEY SHERIFF EHN	CARLOS	MADRID	8/25/2023	501541	5,391.06
	EMANUEL	MARTINEZ	8/25/2023	501542	5,256.92
	IRMA	MURILLO	8/25/2023	501544	2,680.71
	JESSICA	LUCERO	8/25/2023	501540	1,992.95
	MICHAEL	WYATT	8/25/2023	501546	7,594.79
	RUBEN	NEVAREZ	8/25/2023	501545	4,541.09
	SUSANA	MIRANDA	8/25/2023	501543	1,893.76
COUNTY ATTORNEY SHERIFF EHN TOTAL					29,351.28
COUNTY ATTORNEY YSLETA ANNEX	LUCY	AGUILAR	8/25/2023	501538	1,694.21
	VANESSA	HERNANDEZ	8/25/2023	501539	1,916.85
COUNTY ATTORNEY YSLETA ANNEX TOTAL					3,611.06
COUNTY AUDITOR ACCNTS PAYABLE	ALEJANDRO	ESCOBAR	8/25/2023	501367	2,888.59
	DENISE	ALVAREZ	8/25/2023	501363	1,573.01
	DENISE	CASTILLO	8/25/2023	501365	1,612.33
	EDWIN	MORALES	8/25/2023	501371	2,681.94
	ELOIDA	TOVAR	8/25/2023	501376	1,869.81
	ERIKA	LIZALDE	8/25/2023	501368	2,520.81
	JORGE	LOPEZ	8/25/2023	501369	3,226.84
	JUAN	NEGRETE	8/25/2023	501372	1,779.71
	LUIS	MARTINEZ	8/25/2023	501370	4,914.52
	MARC	PATRICK	8/25/2023	501373	1,573.01
	MARIBEL	RUIZ	8/25/2023	501375	2,399.34
	VERONICA	CONTRERAS	8/25/2023	501366	1,652.64
	VERONICA	PEREZ	8/25/2023	501374	2,335.49
	YVETTE	BAUTISTA	8/25/2023	501364	2,115.83
	COUNTY AUDITOR ACCNTS PAYABLE TOTAL				
COUNTY AUDITOR ADMIN	BARBARA	PARKER	8/25/2023	501359	7,483.73
	EDWARD	DION	8/25/2023	501356	9,812.48
	ENRIQUE	AGUIRRE	8/25/2023	501354	2,116.81
	ESTEBAN	FERNANDEZ	8/25/2023	501357	4,134.42
	MILES	URQUIZA	8/25/2023	501362	1,573.01
	PATRICIA	SHELTON	8/25/2023	501361	2,960.81
	RICARDO	GABALDON	8/25/2023	501358	2,681.94
	VICTOR	PEREZ	8/25/2023	501360	6,141.31
	YVONNE	ALVARADO	8/25/2023	501355	3,028.38
	COUNTY AUDITOR ADMIN TOTAL				
COUNTY AUDITOR ADULT PROBATION	MARIA	CALDERON-VALLES	8/25/2023	501383	2,399.34
	SARAH	AGUILAR	8/25/2023	501382	4,032.96
COUNTY AUDITOR ADULT PROBATION TOTAL					6,432.30
COUNTY AUDITOR CASH MANAGEMENT	ADRIANA	AGOSTO	8/25/2023	501377	2,399.34
	APRIL	LIZALDE	8/25/2023	501380	2,340.82
	CLAUDIA	GONZALEZ MELENDEZ	8/25/2023	501378	2,681.95
	JAMES	UTTERBACK	8/25/2023	501381	5,292.40
	LINDA	HEMME	8/25/2023	501379	3,518.93
COUNTY AUDITOR CASH MANAGEMENT TOTAL					16,233.44
COUNTY AUDITOR FISCAL SERVICES	DONNA	TEAGUE	8/25/2023	501389	5,163.32
	JEANETTE	PALOMINO	8/25/2023	501388	2,399.35
	LAURA	MARTINEZ	8/25/2023	501387	3,656.92
	LETICIA	DOMINGUEZ	8/25/2023	501385	2,399.34
	MICHAEL	GARAY	8/25/2023	501386	2,459.32
	RENE	BALDERRAMA	8/25/2023	501384	2,748.99
COUNTY AUDITOR FISCAL SERVICES TOTAL					18,827.24
COUNTY AUDITOR GRANTS	ADRIANA	HERNANDEZ	8/25/2023	501397	2,390.82
	ALICIA	CARRILLO	8/25/2023	501391	2,748.99
	CARLOS	ROBLEDO	8/25/2023	501402	2,399.34
	GUADALUPE	FEDERICO	8/25/2023	501396	2,583.83

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY AUDITOR GRANTS	KEVIN	ESPINOZA GARCIA	8/25/2023	501394	2,399.34
	KRYSTLE	DELGADO	8/25/2023	501392	2,340.82
	LIZETH	VELIZ	8/25/2023	501404	3,109.75
	MARCELLA	ORTEGA	8/25/2023	501400	3,606.91
	MARIBEL	JACQUEZ	8/25/2023	501398	3,307.52
	MAYRA	BRISENO	8/25/2023	501390	3,226.85
	OMAR	NAVA-REYES	8/25/2023	501399	2,459.32
	RAMONA	DOMINGUEZ	8/25/2023	501393	4,452.31
	SAVANAH	PEDROZA	8/25/2023	501401	2,583.83
	SERGIO	VASQUEZ	8/25/2023	501403	2,459.32
	SUSANA	ESTRADA	8/25/2023	501395	2,583.84
COUNTY AUDITOR GRANTS TOTAL					42,652.79
COUNTY AUDITOR INTERNAL AUDIT	DAISY	CABALLERO	8/25/2023	501407	2,888.15
	HADI	MEDINA	8/25/2023	501410	2,748.57
	JAMES	O'NEAL	8/25/2023	501411	4,452.31
	KIMBERLY	ACOSTA	8/25/2023	501405	2,681.94
	MICHAEL	LAMAS	8/25/2023	501409	3,111.17
	PATRICE	HILLS	8/25/2023	501408	2,681.94
	PHILLIP	TREVIZO	8/25/2023	501412	2,681.53
	RUTH	BERNAL	8/25/2023	501406	3,607.46
COUNTY AUDITOR INTERNAL AUDIT TOTAL					24,853.07
COUNTY AUDITOR PAYROLL	DENISE	CEBALLOS	8/25/2023	501414	2,399.34
	GUILLERMO	AGUILERA RUBIO	8/25/2023	501413	1,989.70
	MAYRA	SALAZAR	8/25/2023	501416	2,960.81
	NICOLAS	MCCARTHY	8/25/2023	501415	4,133.79
	SYLVIA	SIFUENTES	8/25/2023	501417	2,516.23
COUNTY AUDITOR PAYROLL TOTAL					13,999.87
COUNTY AUDITOR TREASURY	AARON	MARTINEZ GRIJALVA	8/25/2023	501423	1,573.01
	ALEJANDRO	CHAVEZ	8/25/2023	501418	1,736.57
	BERNADETTE	SAENZ	8/25/2023	501424	2,394.61
	ISELA	ENCERRADO	8/25/2023	501420	1,694.21
	JESUS	FUENTES	8/25/2023	501421	2,888.59
	MARTHA	ZAVALA	8/25/2023	501425	2,014.51
	RAYMOND	GOMEZ	8/25/2023	501422	4,562.93
	ROXANNE	DAVILA	8/25/2023	501419	2,399.35
COUNTY AUDITOR TREASURY TOTAL					19,263.78
COUNTY CLERK ADMIN	ADRIAN	BETANCOURT	8/25/2023	501743	3,228.82
	AMALIA	CASTRO	8/25/2023	501745	1,964.77
	ANTHONY	BEDOYA	8/25/2023	501742	3,984.39
	BRIAN	KORNER	8/25/2023	501749	2,193.27
	DELIA	BRIONES	8/25/2023	501744	4,900.56
	JENNIFER	VALLES	8/25/2023	501750	1,407.27
	JOSE	CORDOVA	8/25/2023	501746	2,251.77
	JULIO	VASQUEZ	8/25/2023	501751	1,941.11
	RHONDA	DAVIDSON	8/25/2023	501747	1,218.91
	ROCIO	HINOJOSA	8/25/2023	501748	3,034.83
	SANDRA	ALFARO	8/25/2023	501741	1,652.88
	COUNTY CLERK ADMIN TOTAL				
COUNTY CLERK CRIMINAL	APRIL	MARTINEZ	8/25/2023	501767	1,424.63
	ARIANA	MORALES	8/25/2023	501769	1,322.92
	BIBIANA	GARZA	8/25/2023	501763	1,322.92
	CHRISTOPHER	ALVAREZ	8/25/2023	501759	1,355.99
	CHRISTOPHER	CANAVA	8/25/2023	501761	1,298.11
	CODY	NEEDHAM	8/25/2023	501770	1,322.92
	CYNTHIA	SALAS	8/25/2023	501776	1,190.63
	DIANNIA	LEYVA	8/25/2023	501766	2,120.02
	EDUARDO	OBESO	8/25/2023	501771	1,322.92
	GABRIELA	GOMEZ	8/25/2023	501764	1,322.91
	GIANLUCA	ALTIERI	8/25/2023	501758	1,296.16
	JESSICA	RAMIREZ	8/25/2023	501772	1,322.92

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY CLERK CRIMINAL	JESSICA	ROMERO	8/25/2023	501775	1,941.10
	JESUS	HERRERA	8/25/2023	501765	1,322.92
	KARINA	TREVIZO	8/25/2023	501777	1,255.14
	MYRA	RODRIGUEZ	8/25/2023	501774	1,510.47
	SANTIAGO	MEDINA	8/25/2023	501768	1,355.99
	SEBASTIAN	CALDERON	8/25/2023	501760	1,322.91
	STEPHANIE	GAMBOA	8/25/2023	501762	1,941.11
	YVAN	RETANA	8/25/2023	501773	1,893.76
COUNTY CLERK CRIMINAL TOTAL					29,166.45
COUNTY CLERK PROBATE CIVIL	ARMINDA	AMAYA CASTILLO	8/25/2023	501799	1,424.85
	CARMELITA	MARTELL	8/25/2023	501808	1,424.84
	CHRISTINA	FLORES	8/25/2023	501802	1,474.84
	DANIEL	VALENCIA	8/25/2023	501811	1,572.77
	HUMBERTO	LUCERO	8/25/2023	501806	1,893.77
	JICELA	MARTINEZ	8/25/2023	501809	1,496.98
	LARISSA	DE LA O	8/25/2023	501801	1,460.48
	LILLIANA	PEREZ	8/25/2023	501810	1,460.47
	MARLENE	CAMPOS	8/25/2023	501800	1,941.10
	NAYTHAN	FRAIRE	8/25/2023	501803	2,068.32
	ROGELIO	JUAREZ	8/25/2023	501804	1,496.98
	SAUL	LIBERATO-IRIGOYEN	8/25/2023	501805	1,632.48
	VANESSA	MALDONADO	8/25/2023	501807	1,496.99
	COUNTY CLERK PROBATE CIVIL TOTAL				
COUNTY CLERK RECORDING	ANDRES	LUCERO	8/25/2023	501780	1,573.01
	CARMEN	SLOAT VIVERO	8/25/2023	501785	2,068.32
	CASSANDRA	MAGANA	8/25/2023	501781	1,573.01
	DIANA	ALVAREZ	8/25/2023	501778	1,190.62
	LAURA	MARQUEZ	8/25/2023	501782	1,355.99
	LESLIE	MENDEZ	8/25/2023	501783	1,322.92
	MARCELA	MENDEZ	8/25/2023	501784	1,424.63
	ROSAURA	COBOS	8/25/2023	501779	1,652.14
COUNTY CLERK RECORDING TOTAL					12,160.64
COUNTY CLERK RECORDS MGMT	BENJAMIN	ORTEGA	8/25/2023	501755	1,824.76
	DAVID	VIRAMONTES LOPEZ	8/25/2023	501757	1,306.59
	JASON	JAIME	8/25/2023	501754	1,274.72
	LAMONT	HARDTS	8/25/2023	501753	1,534.64
	LUIS	SOSA	8/25/2023	501756	1,306.59
	RICARDO	CHAPARRO	8/25/2023	501752	1,941.11
COUNTY CLERK RECORDS MGMT TOTAL					9,188.41
COUNTY CLERK VITALS	AARON	MARQUEZ	8/25/2023	501788	1,252.72
	AILEEN	PONCE	8/25/2023	501794	1,124.20
	ANDRES	MENCHACA	8/25/2023	501789	1,460.47
	ARILU	NUNEZ VILLALOBOS	8/25/2023	501792	1,168.37
	CHARLIE	QUIROGA	8/25/2023	501795	2,120.02
	CHERYL	VILLA	8/25/2023	501798	1,847.57
	CHRISTINA	SAENZ	8/25/2023	501796	1,496.98
	CINDY	ORTIZ	8/25/2023	501793	1,989.63
	ERIK	MORALES	8/25/2023	501790	516.51
	GABRIEL	ESCANDON	8/25/2023	501786	1,496.99
	GENARO	SORIANO	8/25/2023	501797	1,460.47
	JULIAN	JOHNSON	8/25/2023	501787	1,424.85
	VENESSA	MORALES	8/25/2023	501791	1,941.10
	COUNTY CLERK VITALS TOTAL				
COUNTY JUDGE	CHRISTABELLE	GUZMAN	8/25/2023	500627	2,548.45
	ERICA	PERALES	8/25/2023	500628	2,997.82
	RICARDO	SAMANIEGO	8/25/2023	500629	5,056.98
COUNTY JUDGE TOTAL					10,603.25
COUNTY TAX ACCOUNTING	CLAUDIA	ROSALES	8/25/2023	501925	1,496.99
	DIANA	BACA	8/25/2023	501917	1,534.41
	DIANA	RIOS	8/25/2023	501923	1,694.21

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY TAX ACCOUNTING	ELIER	BAYONA	8/25/2023	501918	1,779.98
	FRANK	DOVALINA	8/25/2023	501919	1,460.47
	GEORGE	OLVERA	8/25/2023	501920	1,407.27
	IDA	TAPIA	8/25/2023	501927	1,424.85
	LETICIA	RAMOS	8/25/2023	501922	2,888.59
	MONSERRAT	ROMANA	8/25/2023	501924	1,424.85
	PATRICIA	OZUNA	8/25/2023	501921	2,459.32
	YVETTE	SANCHEZ	8/25/2023	501926	1,893.76
COUNTY TAX ACCOUNTING TOTAL					19,464.70
COUNTY TAX ADMIN	ANGELA	BRINKLEY	8/25/2023	501914	3,887.21
	LAURA	PEREZ	8/25/2023	501916	2,251.76
	RUBEN	GONZALEZ	8/25/2023	501915	4,900.56
COUNTY TAX ADMIN TOTAL					11,039.53
COUNTY TAX ASCARATE ANNEX	CELINA	ENRIQUEZ	8/25/2023	501934	2,173.02
	CHRISTINE	AGUILERA	8/25/2023	501928	1,893.76
	CHRISTOPHER	CONTRERAS	8/25/2023	501929	1,424.84
	DAISY	ORTIZ	8/25/2023	501945	1,424.84
	DESTINY	ZAPATA	8/25/2023	501950	1,322.91
	DIANA	NEVAREZ	8/25/2023	501944	1,460.47
	ELIZABETH	CONTRERAS	8/25/2023	501930	1,322.91
	EMMANUEL	GOMEZ	8/25/2023	501939	1,632.49
	FRANCOIS	DANDENEAU	8/25/2023	501932	1,277.43
	GABRIEL	HERNANDEZ	8/25/2023	501941	2,014.50
	JAVIER	FERNANDEZ	8/25/2023	501935	1,424.85
	JESUS	GUERRERO	8/25/2023	501940	1,355.99
	JORGE	GARCIA	8/25/2023	501937	2,089.72
	KARINA	HERNANDEZ	8/25/2023	501942	1,534.65
	KARLA	CRUZ MORALES	8/25/2023	501931	1,322.91
	LUZ	VEGA	8/25/2023	501949	1,322.91
	MARIE	SEOANE	8/25/2023	501947	1,424.84
	MELISSA	FRESCAS	8/25/2023	501936	2,521.19
	RUBY	JIMENEZ	8/25/2023	501943	1,322.91
	SAMANTHA	PEREZ	8/25/2023	501946	1,424.85
SOFIA	DOVALINA	8/25/2023	501933	3,150.07	
VERENICE	SOTO	8/25/2023	501948	1,322.91	
ZAIRA	GARNICA	8/25/2023	501938	1,355.99	
COUNTY TAX ASCARATE ANNEX TOTAL					37,520.96
COUNTY TAX EAST ANNEX	FABIAN	BARRON	8/25/2023	501968	1,460.48
	GERALYN	NORRIS	8/25/2023	501970	1,779.71
	PATRICIA	CRUZ	8/25/2023	501969	2,120.02
	RUTH	SIERRA	8/25/2023	501971	1,424.64
	SANDRA	SIFUENTES	8/25/2023	501972	1,460.47
COUNTY TAX EAST ANNEX TOTAL					8,245.32
COUNTY TAX ENFORCEMENT	ARTHUR	SEELIG	8/25/2023	501983	2,847.74
	CARMEN	VILLALOBOS-PEREZ	8/25/2023	501985	2,395.71
	CAROLINA	LOPEZ	8/25/2023	501979	2,455.60
	CYNTHIA	GINITHAN	8/25/2023	501977	2,173.02
	DANIEL	HERNANDEZ	8/25/2023	501978	1,652.89
	JOAQUIN	SALCIDO	8/25/2023	501982	1,736.57
	JORGE	DE LUNA	8/25/2023	501976	2,710.93
	OLIVIA	MENDEZ	8/25/2023	501980	3,269.17
	RICARDO	VARELA	8/25/2023	501984	2,455.61
	ROSE	MORALES	8/25/2023	501981	1,940.50
COUNTY TAX ENFORCEMENT TOTAL					23,637.74
COUNTY TAX FORT BLISS ANNEX	PRISCILLA	ACEVEDO	8/25/2023	501951	1,612.33
	RICHAN	DE LA O	8/25/2023	501952	1,424.85
COUNTY TAX FORT BLISS ANNEX TOTAL					3,037.18
COUNTY TAX NORTHEAST ANNEX	ANDREA	NICELY	8/25/2023	501955	1,424.84
	ARMIDA	TERAN	8/25/2023	501958	1,460.47
	JESSY	CONTRERAS	8/25/2023	501954	2,068.31

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY TAX NORTHEAST ANNEX	JESUS	CARDOZA	8/25/2023	501953	1,355.99
	KAREN	RAMOS	8/25/2023	501956	1,322.91
	MARIZA	SIGALA	8/25/2023	501957	1,652.64
COUNTY TAX NORTHEAST ANNEX TOTAL					9,285.16
COUNTY TAX NORTHWEST ANNEX	ARGELIA	MADRID	8/25/2023	501973	1,869.81
	CASSANDRA	VAZQUEZ	8/25/2023	501974	1,424.85
COUNTY TAX NORTHWEST ANNEX TOTAL					3,294.66
COUNTY TAX VIT	CINDY	SALCIDO	8/25/2023	501975	1,801.97
COUNTY TAX VIT TOTAL					1,801.97
COUNTY TAX WESTSIDE	ANA	AMAYA	8/25/2023	501986	2,068.31
	GRACIELA	LLANAS VALENCIA	8/25/2023	501987	1,573.01
	JESUS	RODRIGUEZ	8/25/2023	501988	1,496.99
COUNTY TAX WESTSIDE TOTAL					5,138.31
COUNTY TAX YSLETA ANNEX	ANABEL	WOOD	8/25/2023	501967	1,355.99
	CRYSTAL	AGUILERA	8/25/2023	501959	1,424.85
	DANIEL	SOLIZ	8/25/2023	501966	1,534.41
	ELIZABETH	SAUCEDO	8/25/2023	501965	1,100.90
	GERARDO	PENA	8/25/2023	501964	1,460.48
	KARINA	HERNANDEZ	8/25/2023	501961	1,322.92
	MARIA	OLIVAS	8/25/2023	501963	1,893.76
	MARIBEL	MARTINEZ	8/25/2023	501962	2,120.02
	VERONICA	FAVELA	8/25/2023	501960	1,460.48
COUNTY TAX YSLETA ANNEX TOTAL					13,673.81
COURT AT LAW 1	BRENDA	REYES	8/25/2023	502266	3,269.17
	CHRISTOPHER	SOLIS	8/25/2023	502268	3,059.83
	ROSAURA	HERNANDEZ	8/25/2023	502265	2,677.48
	RUTH	REYES	8/25/2023	502267	6,576.92
COURT AT LAW 1 TOTAL					15,583.40
COURT AT LAW 2	GLENN	SHELLEY	8/25/2023	502271	2,505.60
	JULIE	GONZALEZ	8/25/2023	502270	7,438.46
	MARIA	STALLINGS	8/25/2023	502272	3,608.56
	RHIANA	CANCHOLA	8/25/2023	502269	2,548.45
COURT AT LAW 2 TOTAL					16,101.07
COURT AT LAW 3	ANALUZ	FERNANDEZ	8/25/2023	502274	2,548.45
	MELISSA	BAEZA	8/25/2023	502273	6,038.46
	RAFAEL	GALLARDO	8/25/2023	502275	2,516.99
	ROBERT	THOMAS	8/25/2023	502276	3,434.68
COURT AT LAW 3 TOTAL					14,538.58
COURT AT LAW 4	ALEJANDRO	GONZALEZ	8/25/2023	502278	7,438.46
	CARLOS	MENDOZA	8/25/2023	502279	3,009.84
	CATHERINE	QUEZADA	8/25/2023	502280	3,513.07
	JOANA	CONTRERAS	8/25/2023	502277	3,269.17
COURT AT LAW 4 TOTAL					17,230.54
COURT AT LAW 5	BARBARA	COPADO	8/25/2023	502281	2,612.16
	CHINH	NGUYEN	8/25/2023	502284	3,009.83
	JESUS	RODRIGUEZ	8/25/2023	502285	6,576.92
	PATRICIA	MADRID	8/25/2023	502283	3,983.16
	VERONICA	DORADO	8/25/2023	502282	1,673.30
COURT AT LAW 5 TOTAL					17,855.37
COURT AT LAW 6	ARLENE	SAENZ-FLORES	8/25/2023	502289	2,548.45
	D'ANNE	ASLESON	8/25/2023	502286	4,619.27
	ISAAC	HERNANDEZ	8/25/2023	502287	3,009.83
	M. SUE	KURITA	8/25/2023	502288	7,438.46
COURT AT LAW 6 TOTAL					17,616.01
COURT AT LAW 7	ARACELI	JANE	8/25/2023	502292	2,548.45
	MARIA	CHAVEZ	8/25/2023	502290	3,608.56
	PATRICIA	DE LA ROSA	8/25/2023	502291	3,031.76
	RUBEN	MORALES	8/25/2023	502293	6,576.92
COURT AT LAW 7 TOTAL					15,765.69
COURT AT LAW ADMIN	AMANDA	PINON	8/25/2023	502262	1,632.49

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COURT AT LAW ADMIN	AMY	LECHUGA	8/25/2023	502257	4,233.54
	DANETTE	QUEZADA	8/25/2023	502264	1,847.29
	DIEGO	CESENA	8/25/2023	502254	1,632.49
	EILEEN	MELENDEZ	8/25/2023	502260	1,940.81
	HERMELINDA	GARDEA	8/25/2023	502256	1,758.01
	JENNIFER	ESCOBEDO	8/25/2023	502255	1,632.49
	JOANIE	PUGA	8/25/2023	502263	2,924.71
	JUANA	AVILA	8/25/2023	502253	1,632.49
	KASSANDRA	MAESE	8/25/2023	502258	1,642.67
	REBECCA	MENA	8/25/2023	502261	1,893.47
	YVETTE	MARQUEZ	8/25/2023	502259	1,592.67
COURT AT LAW ADMIN TOTAL					24,363.13
COURT OF APPEALS	GEORGENA	ROBERTS	8/25/2023	500614	346.15
	LISA	SOTO	8/25/2023	502346	346.15
	YVONNE	RODRIGUEZ	8/25/2023	502345	346.15
COURT OF APPEALS TOTAL					1,038.45
CRIMINAL COURT 1	ALMA	TREJO	8/25/2023	502297	7,438.46
	MARIA	CARAVEO	8/25/2023	502294	4,082.75
	MELANIE	RAMIREZ	8/25/2023	502295	2,883.35
	MICHAEL	STEVENS	8/25/2023	502296	2,579.91
CRIMINAL COURT 1 TOTAL					16,984.47
CRIMINAL COURT 2	ANA	DOMINGUEZ- GARDENHIRE	8/25/2023	502301	2,283.39
	DEBORAH	BRADLEY	8/25/2023	502300	3,983.17
	LETICIA	MEDINA	8/25/2023	502302	3,476.55
	LORENA	ACOSTA	8/25/2023	502298	3,427.38
	MANUEL	SOLIS	8/25/2023	502304	2,455.60
	ROBERT	ANCHONDO	8/25/2023	502299	7,438.46
	RUBEN	MENDEZ	8/25/2023	502303	3,009.83
CRIMINAL COURT 2 TOTAL					26,074.38
CRIMINAL COURT 3	CARLOS	CARRASCO	8/25/2023	502305	7,438.46
	LUCRETIA	THOMAS	8/25/2023	502308	3,434.68
	MARGARITA	HANNAH	8/25/2023	502306	2,883.34
	RALPH	TELLEZ	8/25/2023	502307	3,009.83
CRIMINAL COURT 3 TOTAL					16,766.31
CRIMINAL COURT 4	DAVID	MARTINEZ	8/25/2023	502310	3,233.64
	JESSICA	VAZQUEZ	8/25/2023	502312	6,038.46
	LAURA	ARMENDARIZ	8/25/2023	502309	3,791.24
	LILLIE	REYES MOLINAR	8/25/2023	502311	2,548.45
CRIMINAL COURT 4 TOTAL					15,611.79
CRIMINAL JUSTICE DPT	ADRIANA	GARCIA	8/25/2023	500771	1,917.43
	ALEJANDRA	GARCIA-MORENO	8/25/2023	500774	1,874.76
	AMPARO	PIMENTEL	8/25/2023	500783	1,967.14
	ANGELICA	BARCELEAU	8/25/2023	500764	1,652.89
	ANGELICA	MARTINEZ	8/25/2023	500780	1,573.02
	CATHERINE	JONES	8/25/2023	500778	5,096.81
	CESAR	GARCIA	8/25/2023	500772	1,965.37
	CHRISTEL	TALIFA	8/25/2023	500786	1,874.76
	CHRISTOPHER	REY	8/25/2023	500784	3,392.27
	CRISTORIA	CASTREJON	8/25/2023	500766	1,824.76
	DANIELLE	FRANCO	8/25/2023	500769	1,694.21
	EDUARDO	CASTANEDA	8/25/2023	500765	1,694.21
	HECTOR	GONZALEZ	8/25/2023	500775	1,965.37
	HILDA	LUJAN	8/25/2023	500779	1,874.76
	JACOB	GARCIA	8/25/2023	500773	3,359.54
	JASMYN	GUZMAN	8/25/2023	500776	1,424.85
	JESSICA	MONREAL	8/25/2023	500781	1,830.25
	KAREN	APARICIO-GARCIA	8/25/2023	500763	1,405.99
	KARINA	GALLEGOS	8/25/2023	500770	1,874.76
	MELISSA	SCATES	8/25/2023	500785	1,824.76
	STEPHANIE	FLORES	8/25/2023	500768	1,874.76

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CRIMINAL JUSTICE DPT	SYLVIA	HERNANDEZ	8/25/2023	500777	1,534.64
	VICENTE	DOMINGUEZ	8/25/2023	500767	1,652.89
	YERALDIN	PERLA	8/25/2023	500782	1,424.85
CRIMINAL JUSTICE DPT TOTAL					48,575.05
CRIMINAL JUSTICE DPT CT.COORD	AARON	PALOMINO	8/25/2023	500802	1,557.04
	ABRAHAM	CHAPARRO	8/25/2023	500788	1,807.55
	ALEXIS	MENDOZA	8/25/2023	500800	1,606.61
	AMANDA	CARREON	8/25/2023	500787	1,534.64
	ASHLEY	MCCARRON	8/25/2023	500798	1,558.44
	BIANEY	MARQUEZ	8/25/2023	500797	1,680.89
	BRITTNEY	GATLIN	8/25/2023	500791	2,311.92
	CHRISTOPHER	VILLARREAL	8/25/2023	500807	1,837.78
	ERIKA	MENA	8/25/2023	500799	1,835.96
	GUADALUPE	OLIVAS CASAS	8/25/2023	500801	6,763.93
	JANET	WAGNON	8/25/2023	500808	1,824.76
	JORGE	GARCIA	8/25/2023	500790	1,711.01
	JOSHUA	GONZALEZ	8/25/2023	500792	2,361.92
	KIARA	RODRIGUEZ	8/25/2023	500804	1,683.69
	LESLIE	RODRIGUEZ	8/25/2023	500805	1,807.90
	LORENZO	MAESSE	8/25/2023	500796	1,720.81
	MARIA	GONZALEZ	8/25/2023	500793	1,824.48
	NATALIE	HUIETT-THOMAS	8/25/2023	500795	1,322.91
	NICOLE	SALGADO	8/25/2023	500806	1,780.25
	STEPHANIE	FLORES	8/25/2023	500789	1,683.69
	VIANEY	RIVERA	8/25/2023	500803	1,557.04
YVETTE	HUERTA	8/25/2023	500794	1,726.41	
CRIMINAL JUSTICE DPT CT.COORD TOTAL					43,499.63
CRIMINAL JUSTICE DPT REENTRY	ALICIA	MEDELLIN	8/25/2023	500815	2,106.88
	AMBAR	MARTINEZ	8/25/2023	500814	2,308.48
	AMIE	NWIGBOJI	8/25/2023	500816	1,989.94
	ELIZABETH	ARELLANO	8/25/2023	500809	3,250.06
	LILY	ESCOBEDO	8/25/2023	500811	2,039.68
	LUIS	HERNANDEZ	8/25/2023	500812	2,039.68
	MILTON	RONDA	8/25/2023	500818	1,927.75
	TABITHA	HERNANDEZ	8/25/2023	500813	1,306.58
	TERESA	ROMERO	8/25/2023	500817	2,642.36
	VENESSA	AVILA	8/25/2023	500810	2,039.68
CRIMINAL JUSTICE DPT REENTRY TOTAL					21,651.09
DISTRICT ATTY 120TH-384TH	ADAEZE	NWANERI	8/25/2023	501719	5,519.79
	ADAM	CHEVRIER	8/25/2023	501717	3,869.61
	ANTHONY	SMITH	8/25/2023	501721	4,651.86
	JESSE	MENDE	8/25/2023	501718	2,888.41
	JOSE	PIEDRA	8/25/2023	501720	2,146.52
DISTRICT ATTY 120TH-384TH TOTAL					19,076.19
DISTRICT ATTY 171ST-346TH	CASSANDRA	GUAJARDO	8/25/2023	501727	4,045.82
	FRANCES	NIETHAMER	8/25/2023	501728	2,959.47
	JOSE	GARCIA	8/25/2023	501726	3,593.41
	MICHELLE	RODRIGUEZ	8/25/2023	501729	2,146.52
DISTRICT ATTY 171ST-346TH TOTAL					12,745.22
DISTRICT ATTY 210TH-327TH	DAVID	VANDENBERG	8/25/2023	501725	3,616.47
	ELIANA	ELIZALDE	8/25/2023	501723	3,616.47
	HUNTER	GRIFFIN	8/25/2023	501724	2,888.41
	JOSELLYN	AGUIRRE	8/25/2023	501722	1,992.95
DISTRICT ATTY 210TH-327TH TOTAL					12,114.30
DISTRICT ATTY 243RD-409TH	BRYAN	RODRIGUEZ	8/25/2023	501715	4,070.82
	ERICK	HERNANDEZ	8/25/2023	501713	2,094.17
	FRED	ZOCH	8/25/2023	501716	3,616.47
	JAKOB	REYNOLDS	8/25/2023	501714	3,593.41
DISTRICT ATTY 243RD-409TH TOTAL					13,374.87
DISTRICT ATTY 34TH-168TH	EVELYN	ESPINOZA	8/25/2023	501710	5,256.93

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY 34TH-168TH	FRANCES	MALDONADO ENGELBAUM	8/25/2023	501711	3,987.30
	JONATHAN	AMDUR	8/25/2023	501708	5,256.93
	MADISON	CANNON-DINGLE	8/25/2023	501709	1,944.35
	SADIE	SANCHEZ	8/25/2023	501712	4,505.79
DISTRICT ATTY 34TH-168TH TOTAL					20,951.30
DISTRICT ATTY ADMIN	ALEJANDRA	HERNANDEZ	8/25/2023	501555	1,847.57
	ALICE	MORALES	8/25/2023	501559	2,143.27
	BALLARD	SHAPLEIGH	8/25/2023	501562	8,226.07
	BILL	HICKS	8/25/2023	501556	2,234.79
	CHRISTINA	GONZALES	8/25/2023	501553	3,228.82
	GABRIELA	VASQUEZ	8/25/2023	501564	1,694.22
	IAN	DE LA CRUZ	8/25/2023	501550	1,372.94
	JANET	VALADEZ	8/25/2023	501563	1,694.21
	JENNIFER	CORTES	8/25/2023	501549	2,924.70
	JOHN	BRIGGS	8/25/2023	501547	7,626.02
	LUIS RENE	DIAZ	8/25/2023	501551	3,935.20
	OSVALDO	MIRANDA	8/25/2023	501558	2,485.54
	PENNY	HAMILTON	8/25/2023	501554	6,552.85
	RAMON	CANO	8/25/2023	501548	3,237.42
	SILVIA	SERNA	8/25/2023	501561	2,490.07
	VALERIE	LICON	8/25/2023	501557	1,372.94
	VANESSA	DUNSAVAGE	8/25/2023	501552	2,196.84
YVETTE	RUIZ	8/25/2023	501560	2,308.07	
DISTRICT ATTY ADMIN TOTAL					57,571.54
DISTRICT ATTY APPEALS	JOHN	DAVIS	8/25/2023	501700	6,397.42
	LILY	STROUD	8/25/2023	501703	6,552.84
	RAQUEL	LOPEZ	8/25/2023	501701	4,768.16
	REBECCA	QUINN	8/25/2023	501702	5,006.57
DISTRICT ATTY APPEALS TOTAL					22,724.99
DISTRICT ATTY BORDER PRSCTN	ANDREA	CRESPO	8/25/2023	501705	4,296.47
	BRENDA	HERNANDEZ	8/25/2023	501706	3,352.28
	IVANNA	CHAVEZ	8/25/2023	501704	1,992.96
	PRESTON	MUNSON	8/25/2023	501707	4,331.35
DISTRICT ATTY BORDER PRSCTN TOTAL					13,973.06
DISTRICT ATTY CAPMUR GRANT	LESIA	RAMOS	8/25/2023	501732	2,255.53
	MICHAEL	WILLIAMS	8/25/2023	501735	5,256.93
	RAMON	SANCHEZ	8/25/2023	501733	2,516.99
	REBECCA	TARANGO	8/25/2023	501734	7,484.06
	RONALD	BANERJI	8/25/2023	501730	6,244.42
SILVIA	CHAPARRO	8/25/2023	501731	2,199.84	
DISTRICT ATTY CAPMUR GRANT TOTAL					25,957.77
DISTRICT ATTY CHIEFS	ADAN	VALDEZ	8/25/2023	501628	5,051.07
	ASHLEY	MARTINEZ	8/25/2023	501624	6,333.80
	ERIN	DELANEY	8/25/2023	501618	6,450.48
	INGRID	ROJAS-KINNE	8/25/2023	501625	6,450.48
	JAVIER	SAUCEDO	8/25/2023	501627	6,611.74
	LISA	CLAUSEN	8/25/2023	501617	6,450.48
	LORETTA	HEWITT	8/25/2023	501621	6,293.15
	MICHAEL	LASLEY	8/25/2023	501623	5,847.24
	MICHELLE	HILL	8/25/2023	501622	6,951.74
	RAY	DUKE	8/25/2023	501620	7,316.74
	TARA	RUTLEDGE	8/25/2023	501626	7,291.74
	VERONICA	VALLEJO	8/25/2023	501629	6,633.15
WILLIAM	DIXON	8/25/2023	501619	6,521.07	
DISTRICT ATTY CHIEFS TOTAL					84,202.88
DISTRICT ATTY INTAKE ADMIN	ALEXIS	MORALES	8/25/2023	501586	1,168.90
	ALICIA	SOLIS	8/25/2023	501591	2,696.89
	ANALISA	TELLEZ	8/25/2023	501592	1,478.73
	ANTONIO	ROCHA	8/25/2023	501588	1,561.91
	CHRISTINA	MARQUEZ	8/25/2023	501583	1,196.40

EMPLOYEE CHECK AND ADVICE REPORT

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DISTRICT ATTY INTAKE ADMIN	DAFNE	ELIZALDE GOMEZ	8/25/2023	501579	1,478.73
	EMILY	HERNANDEZ	8/25/2023	501581	1,743.05
	ERIKA	MARTINEZ	8/25/2023	501584	1,941.10
	ISABELLA	TONCHE	8/25/2023	501593	1,856.72
	LEONARDO	LARA	8/25/2023	501582	1,652.89
	LILIANA	CASTILLO	8/25/2023	501577	2,455.20
	LIZETTE	RODRIGUEZ	8/25/2023	501589	2,970.50
	LUIS	MIRANDA	8/25/2023	501585	1,600.04
	MELISSA	FLORES	8/25/2023	501580	3,282.53
	MILAGROS	RODRIGUEZ	8/25/2023	501590	1,515.69
	MONICA	CHAO	8/25/2023	501578	1,561.91
	ORALIA	ADAME	8/25/2023	501576	1,847.57
	OSCAR	RAMIREZ	8/25/2023	501587	1,515.69
DISTRICT ATTY INTAKE ADMIN TOTAL					33,524.45
DISTRICT ATTY INTAKE ATTORNEY	ADAM	LOVING	8/25/2023	501571	4,884.46
	DANA	CARMONA	8/25/2023	501567	6,247.24
	DANICA	CARMAN	8/25/2023	501566	5,249.47
	FLERIDA RUTH	ZABALA	8/25/2023	501575	4,430.33
	HENRY	CHISOLM	8/25/2023	501568	4,884.47
	JENNIFER	VANDENBOSCH	8/25/2023	501574	8,390.48
	JESSICA	LAMBERTH	8/25/2023	501570	3,062.39
	LINDA	STEVENS	8/25/2023	501573	3,688.35
	MATEO	DELGADO	8/25/2023	501569	5,256.93
	RIFQA	CALHOUN	8/25/2023	501565	3,340.82
	SANDRA	RUBIO	8/25/2023	501572	5,256.93
	DISTRICT ATTY INTAKE ATTORNEY TOTAL				
DISTRICT ATTY INTERNS	EMILY	BALLIEW	8/25/2023	501651	400.00
	JOHN	BRIGGS	8/25/2023	501653	1,200.00
	JOSEPH	SANCHEZ	8/25/2023	501658	812.00
	LUIS	BUENO	8/25/2023	501655	1,120.00
	MADELYN	BRIGGS	8/25/2023	501654	596.25
	SAMANTHA	BANERJI	8/25/2023	501652	427.00
	SAMUEL	KLIGMAN	8/25/2023	501656	610.00
	SERGIO	PALACIOS	8/25/2023	501657	784.00
	STEVEN	TREVINO	8/25/2023	501660	1,057.50
	VIANNEY	SANDOVAL	8/25/2023	501659	836.36
DISTRICT ATTY INTERNS TOTAL					7,843.11
DISTRICT ATTY INVESTIGATIONS	ANGEL	LOPEZ	8/25/2023	501669	2,455.60
	ANTHONY	NOREZ	8/25/2023	501673	2,455.60
	ANTONIO	VIGIL	8/25/2023	501681	2,455.60
	ARACELI	BRIESKE	8/25/2023	501664	2,644.41
	AURELIO	ARIAS	8/25/2023	501662	2,455.60
	CHRISTINA	VALENZUELA	8/25/2023	501680	2,778.28
	EDWIN	DAVILA	8/25/2023	501665	2,644.41
	IGNACIO	FRAUSTO	8/25/2023	501666	3,280.87
	JOHN	GREER	8/25/2023	501667	2,395.71
	JULIO	ORDAZ	8/25/2023	501674	2,579.91
	JULIO	SANCHEZ	8/25/2023	501677	2,395.71
	PETER	MELLENDEZ	8/25/2023	501672	2,455.61
	RAUL	BENCOMO	8/25/2023	501663	2,455.60
	RICARDO	SALAZAR	8/25/2023	501676	2,579.91
	ROBERTO	HERNANDEZ	8/25/2023	501668	2,395.71
	RUBEN	MARTIN	8/25/2023	501670	2,778.28
	RUBEN	REGALADO	8/25/2023	501675	2,778.28
	STEPHEN	MARTINEZ	8/25/2023	501671	2,644.41
	TONI	TARANG	8/25/2023	501679	3,392.79
	VERONICA	SERNA	8/25/2023	501678	2,516.99
WILLIAM	ARAIZA	8/25/2023	501661	2,455.60	
DISTRICT ATTY INVESTIGATIONS TOTAL					54,994.88
DISTRICT ATTY LEGAL SECS.	ASHLEY	NUNEZ	8/25/2023	501596	1,652.89

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY LEGAL SECS.	CHRISTIE	VALENZUELA	8/25/2023	501599	1,694.21
	ELIZABETH	GARCIA	8/25/2023	501594	2,520.04
	JOHN	PARRA	8/25/2023	501597	1,779.98
	LISBETT	GARCIA	8/25/2023	501595	1,694.21
	LOCSI	RAMIREZ	8/25/2023	501598	1,893.76
DISTRICT ATTY LEGAL SECS. TOTAL					11,235.09
DISTRICT ATTY MISDMNRS ADMIN	BOBBIE	TORRES	8/25/2023	501616	1,218.90
	ELIZABETH	MARTINEZ	8/25/2023	501613	1,168.90
	ELVA	MORALES	8/25/2023	501615	3,093.93
	LUCILA	MONTOYA	8/25/2023	501614	7,799.59
	MAGDALENA	COLLASO	8/25/2023	501612	1,140.40
DISTRICT ATTY MISDMNRS ADMIN TOTAL					14,421.72
DISTRICT ATTY MISDMNRS ATTY	ADAM	SETRA	8/25/2023	501611	1,998.21
	DANIEL	MORALES	8/25/2023	501606	2,888.41
	GERARDO	DELHOYO RAMIREZ	8/25/2023	501602	1,944.35
	JEFF	ALLDER	8/25/2023	501600	4,968.31
	JONATHAN	RAMIREZ	8/25/2023	501608	2,714.38
	KARL	LUTH	8/25/2023	501605	2,836.06
	MANUEL	PAPADAKIS	8/25/2023	501607	2,714.39
	MIGUEL	HERNANDEZ	8/25/2023	501604	4,820.43
	NALLELY	BARBOSA	8/25/2023	501601	866.52
	NIMA	SADEGHIAN	8/25/2023	501610	2,888.41
	RAYMOND	GALLEGOS	8/25/2023	501603	4,968.31
	SHANE	RUSING	8/25/2023	501609	3,062.38
DISTRICT ATTY MISDMNRS ATTY TOTAL					36,670.16
DISTRICT ATTY PORTAL ADMIN	ALEXANDRA	AVILES	8/25/2023	501630	1,168.90
	ALYSSA	SALAS	8/25/2023	501631	1,694.21
	STEPHANIE	VASQUEZ	8/25/2023	501632	1,744.21
DISTRICT ATTY PORTAL ADMIN TOTAL					4,607.32
DISTRICT ATTY SPECIAL CRIMES	CLAUDIA	HERNANDEZ	8/25/2023	501696	1,992.95
	GEORGE	LOCKE	8/25/2023	501697	5,711.93
	MAYELA	SALAZAR	8/25/2023	501699	2,255.19
	RAOAA	EDMON	8/25/2023	501695	3,705.82
	SHANTAL	ORTEGA	8/25/2023	501698	3,241.26
DISTRICT ATTY SPECIAL CRIMES TOTAL					16,907.15
DISTRICT ATTY SVU	DONNA	WELCH	8/25/2023	501693	2,816.85
	ERIC	WILLARD	8/25/2023	501694	3,616.47
	ERICA	BRYANT	8/25/2023	501691	4,430.33
	GRICCEL	AGUIRRE	8/25/2023	501690	1,515.69
	SAMANTHA	NELSON	8/25/2023	501692	4,346.47
DISTRICT ATTY SVU TOTAL					16,725.81
DISTRICT ATTY TASK FORCE	ANGELICA	MIRANDA	8/25/2023	501684	1,694.21
	FRANK	TRIANA	8/25/2023	501688	3,616.48
	JOSE	CASTILLO	8/25/2023	501682	5,519.79
	KEVIN	MARCANTEL	8/25/2023	501683	5,940.66
	KRISTINA	VARELA	8/25/2023	501689	2,068.31
	MARGARITA	MIRELES	8/25/2023	501685	1,893.76
	MICHELLE	PAYNE	8/25/2023	501686	3,616.47
	OMAR	SILVA GUTIERREZ	8/25/2023	501687	3,908.41
DISTRICT ATTY TASK FORCE TOTAL					28,258.09
DISTRICT ATTY VICTIM SERVC	ALEJANDRA	ABBUD	8/25/2023	501633	3,111.17
	CLAUDIA	VILLALOBOS ESCAJEDA	8/25/2023	501650	2,888.59
	DAYNA	DOMINGUEZ	8/25/2023	501638	1,758.28
	DEANDRA	ACOSTA	8/25/2023	501634	1,847.56
	ELIZABETH	RIOS	8/25/2023	501646	2,227.68
	ESTEBAN	MONRREAL	8/25/2023	501644	1,758.28
	GEORGINA	GARCIA	8/25/2023	501639	1,758.28
	JOE	RODRIGUEZ	8/25/2023	501647	1,893.76
	JOSE	ARELLANO	8/25/2023	501635	1,847.57
	JOSEPH	RODRIGUEZ	8/25/2023	501648	1,847.57

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS	
DISTRICT ATTY VICTIM SERVCs	JUANA	VAZQUEZ	8/25/2023	501649	2,039.68	
	LORENA	GARCIA	8/25/2023	501640	1,758.29	
	MARTHA	GAYTAN	8/25/2023	501641	1,758.28	
	RAQUEL	LERMA	8/25/2023	501643	2,291.86	
	RAUL	RAMIREZ	8/25/2023	501645	1,758.28	
	SANDRA	DELCAMPO	8/25/2023	501637	2,888.59	
	SANDRA	JACQUEZ	8/25/2023	501642	1,715.39	
	TINA	BUTLER	8/25/2023	501636	2,546.90	
DISTRICT ATTY VICTIM SERVCs TOTAL					37,696.01	
DISTRICT ATTY WHITE COLLAR	BELINDA	MCMILLAN	8/25/2023	501737	2,200.18	
	DOUGLAS	TIEMANN	8/25/2023	501740	6,247.24	
	PAOLA	LEMUS	8/25/2023	501736	1,407.26	
	ROGER	SUTTON	8/25/2023	501739	6,241.39	
	YVONNE	SCARPINATO	8/25/2023	501738	2,428.96	
	DISTRICT ATTY WHITE COLLAR TOTAL					18,525.03
DISTRICT CLERK ACCOUNTING	BRIDGETT	TORRES	8/25/2023	501824	1,847.56	
	DALIA	AMEZAGA	8/25/2023	501820	2,818.15	
	MARINA	SERNA	8/25/2023	501823	1,743.70	
	MARISSA	LEVARIO	8/25/2023	501821	1,460.47	
	STELLA	RAMIREZ	8/25/2023	501822	1,662.09	
	DISTRICT CLERK ACCOUNTING TOTAL					9,531.97
DISTRICT CLERK ADMIN	BERNADETTE	MEDRANO	8/25/2023	501816	3,653.11	
	ELIZABETH	WARD	8/25/2023	501818	1,802.24	
	JOSHUA	SMITH	8/25/2023	501817	1,824.75	
	LAURA	YEAGER	8/25/2023	501819	2,583.04	
	MELISSA	LICERIO	8/25/2023	501814	2,120.03	
	NORMA	FAVELA BARCELEAU	8/25/2023	501813	4,900.56	
	SYLVIA	DUARTE	8/25/2023	501812	4,186.10	
	YVONNE	LINDSTROM	8/25/2023	501815	2,366.13	
	DISTRICT CLERK ADMIN TOTAL					23,435.96
DISTRICT CLERK ARCHIVE	AARON	DE SANTIAGO	8/25/2023	501837	1,306.58	
	ADRIAN	MUNOZ	8/25/2023	501841	1,274.71	
	ALEXIS	CORONA	8/25/2023	501836	924.17	
	ANDREA	FLORES	8/25/2023	501838	947.26	
	ANDREA	MUNOZ	8/25/2023	501842	891.76	
	ANDREW	MACIAS	8/25/2023	501840	1,306.59	
	ANNETTE	AYERS	8/25/2023	501832	1,274.71	
	DANIEL	AGUILAR	8/25/2023	501831	1,917.14	
	JAZMIN	BALDERRAMA	8/25/2023	501834	963.97	
	KRISTINE	CARAVEO	8/25/2023	501835	1,694.21	
	MARIE	FLORES G	8/25/2023	501839	1,339.24	
	RICARDO	TREJO-CASTRO	8/25/2023	501843	1,306.59	
	SASHA	BAEZA	8/25/2023	501833	1,274.71	
	DISTRICT CLERK ARCHIVE TOTAL					16,421.64
	DISTRICT CLERK ATTY GENERAL	ALEXANDER	EUZARRAGA	8/25/2023	501828	1,322.91
AZELEA		BUENO	8/25/2023	501825	1,353.45	
CRYSTAL		SANCHEZ	8/25/2023	501830	1,496.05	
ELVIRA		ESPINOZA	8/25/2023	501827	1,611.84	
MARTHA		ORTEGA	8/25/2023	501829	1,749.74	
SONIA		CORTEZ	8/25/2023	501826	1,496.99	
DISTRICT CLERK ATTY GENERAL TOTAL						9,030.98
DISTRICT CLERK CIVIL	ABIGAIL	GALLEGOS	8/25/2023	501849	1,591.28	
	CHRISTIAN	MEDINA	8/25/2023	501853	1,355.99	
	CLARISA	AGUIRRE	8/25/2023	501845	1,573.01	
	DIANA	ALVAREZ	8/25/2023	501846	1,424.85	
	JANINA	BROWN	8/25/2023	501847	1,592.67	
	JAZMINE	MONTIEL	8/25/2023	501854	378.75	
	JOANN	ACOSTA	8/25/2023	501844	1,612.32	
	KATHERINE	GILLIAM	8/25/2023	501850	1,907.31	
	KIA-DRE	HENRY	8/25/2023	501851	1,460.47	

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT CLERK CIVIL	MARGARITA	LOZANO	8/25/2023	501852	1,322.91
	STEPHANIE	VARELA	8/25/2023	501855	1,847.57
	VERONICA	CABLES	8/25/2023	501848	1,534.41
DISTRICT CLERK CIVIL TOTAL					17,601.54
DISTRICT CLERK CRIMINAL	ALFREDO	HINOJOS	8/25/2023	501883	1,460.47
	AMELI	BUSTAMANTE	8/25/2023	501876	1,460.47
	ANA	SANCHEZ	8/25/2023	501896	1,620.01
	CALVIN	JACKSON	8/25/2023	501884	1,472.72
	CASSANDRA	WEBB	8/25/2023	501900	1,449.35
	GABRIELA	RUIZ	8/25/2023	501893	1,991.10
	GUADALUPE	ESCALANTE	8/25/2023	501880	1,652.39
	JACQUELINE	SALINAS	8/25/2023	501895	1,065.49
	JASMINE	WELCH	8/25/2023	501901	1,573.01
	JESSICA	TORRES-GRAHAM	8/25/2023	501899	1,315.77
	KATHRYN	MARTINEZ	8/25/2023	501886	1,424.84
	LESLIE	MELENDEZ	8/25/2023	501887	1,510.47
	LESLIE	SCHAFFINO	8/25/2023	501897	1,460.47
	LISA	GOMEZ	8/25/2023	501881	1,496.98
	MARISA	NIETO	8/25/2023	501889	1,611.72
	MICHELLE	CHAVEZ DOMINGUEZ	8/25/2023	501878	1,533.49
	PAULA	DAVIDSON	8/25/2023	501879	1,544.26
	REBECCA	LAREDO	8/25/2023	501885	895.32
	ROSA	GONZALEZ	8/25/2023	501882	1,684.49
	RUBY	RUBIO	8/25/2023	501892	1,460.47
	SAMUEL	CASTANEDA	8/25/2023	501877	1,847.57
	SARA	SAKELLAKOS	8/25/2023	501894	1,424.85
	SELENA	SOTO	8/25/2023	501898	1,437.10
	SHANNON	PENA	8/25/2023	501890	1,573.00
	VALERIE	REYES	8/25/2023	501891	1,664.79
	YAZMIN	MOONEY	8/25/2023	501888	2,107.28
	DISTRICT CLERK CRIMINAL TOTAL				
DISTRICT CLERK CUST SERVICE	AMANDA	ALVAREZ	8/25/2023	501903	1,573.01
	CYNTHIA	MARTINEZ	8/25/2023	501907	1,943.76
	ERICA	ARMENDARIZ	8/25/2023	501904	1,573.01
	JESSICA	MENDOZA	8/25/2023	501909	1,423.96
	KAREN	SNIFF	8/25/2023	501912	1,315.03
	MARIA	RAMIREZ	8/25/2023	501910	1,652.40
	NATALY	CASTANEDA	8/25/2023	501905	1,424.85
	OFELIA	SOLIS	8/25/2023	501913	1,442.44
	ROSEMARY	DIAZ	8/25/2023	501906	1,592.18
	VERONICA	ROMERO	8/25/2023	501911	1,322.91
	YASMIN	MARTINEZ	8/25/2023	501908	1,460.47
	DISTRICT CLERK CUST SERVICE TOTAL				
DISTRICT CLERK EXPUNCTIONS	ANNETTE	THOMPSON-IBARRA	8/25/2023	501902	1,808.01
DISTRICT CLERK EXPUNCTIONS TOTAL					1,808.01
DISTRICT CLERK FAMILY	CAROL	CHAVEZ	8/25/2023	501858	1,322.92
	DEZLYN	RUIZ	8/25/2023	501869	661.46
	ERIC	TREVINO	8/25/2023	501870	1,322.91
	ERICA	ROMERO	8/25/2023	501868	1,941.10
	IDA	GONZALEZ	8/25/2023	501859	1,652.64
	JESSICA	ALARCON	8/25/2023	501856	1,496.76
	JOSEPHINE	REDFEARN	8/25/2023	501867	1,355.99
	KIMBERLY	KEATING	8/25/2023	501863	1,405.99
	LILIA	CAMPOS	8/25/2023	501857	1,460.47
	LISA	HERRIOT	8/25/2023	501862	1,496.75
	LIZZY	GRADO	8/25/2023	501860	1,941.10
	MARITZA	MEDINA	8/25/2023	501865	1,496.98
	MIGUEL	VALADEZ	8/25/2023	501871	1,460.47
	STEPHANIE	HARRIS	8/25/2023	501861	1,355.99
	STEPHANIE	NAJERA	8/25/2023	501866	1,572.42

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT CLERK FAMILY	SYLVIA	LUJAN	8/25/2023	501864	1,916.26
DISTRICT CLERK FAMILY TOTAL					23,860.21
DISTRICT CLERK JURY	EMMANUEL	HERNANDEZ	8/25/2023	501872	1,407.26
	MICHAEL	OROZCO	8/25/2023	501875	1,941.11
	PATRICIA	LOPEZ	8/25/2023	501873	1,757.47
	PATRICIA	MARTINEZ	8/25/2023	501874	1,846.45
DISTRICT CLERK JURY TOTAL					6,952.29
DISTRICT COURT 120TH	DAELEEN	MELENDEZ	8/25/2023	502186	3,698.77
	MARIA	SALAS-MENDOZA	8/25/2023	502187	692.31
	MARIO	FLORES	8/25/2023	502184	3,009.83
	VICTOR	SERNA	8/25/2023	502188	3,009.83
	VICTORIA	FLORES	8/25/2023	502185	2,598.44
DISTRICT COURT 120TH TOTAL					13,009.18
DISTRICT COURT 168TH	KEVIN	QUINN	8/25/2023	502190	3,009.83
	MARCOS	LIZARRAGA	8/25/2023	502189	692.31
	RACHEL	SIMONS	8/25/2023	502191	3,698.77
	ROBERTO	VASQUEZ	8/25/2023	502192	2,813.01
DISTRICT COURT 168TH TOTAL					10,213.92
DISTRICT COURT 171ST	BONNIE	RANGEL	8/25/2023	502194	692.31
	LORETTA	MATA	8/25/2023	502193	2,548.45
DISTRICT COURT 171ST TOTAL					3,240.76
DISTRICT COURT 205TH	AURORA	MOLINA-ESTRADA	8/25/2023	502198	2,883.34
	FRANCISCO	DOMINGUEZ	8/25/2023	502195	692.31
	JO-ANNE	HILVERDING	8/25/2023	502197	4,506.60
	JORGE	ESTRADA	8/25/2023	502196	3,009.84
DISTRICT COURT 205TH TOTAL					11,092.09
DISTRICT COURT 210TH	ALYSSA	PEREZ	8/25/2023	502201	692.31
	ERIKA	WRIGHT	8/25/2023	502202	3,791.24
	JOSE	MARRUFO	8/25/2023	502200	2,039.68
	MYRNA	HERNANDEZ	8/25/2023	502199	3,029.31
DISTRICT COURT 210TH TOTAL					9,552.54
DISTRICT COURT 243RD	ANDREA	LOGUE	8/25/2023	502203	3,698.77
	LYNDA	SMIGIEL	8/25/2023	502205	2,955.42
	RAUL	PRIETO	8/25/2023	502204	3,009.83
	SELENA	SOLIS	8/25/2023	502206	692.31
DISTRICT COURT 243RD TOTAL					10,356.33
DISTRICT COURT 327TH	ANITA	GARZA	8/25/2023	502209	3,983.17
	ESTEBAN	ANCHONDO	8/25/2023	502208	3,009.83
	GLADYS	ACOSTA	8/25/2023	502207	2,486.29
	MONIQUE	VELARDE	8/25/2023	502210	692.31
DISTRICT COURT 327TH TOTAL					10,171.60
DISTRICT COURT 346TH	ADRIAN	ALMERALLA	8/25/2023	502211	2,227.68
	ALFREDO	HERNANDEZ	8/25/2023	502217	2,455.60
	CHRISTIAN	DARANCOU	8/25/2023	502216	2,548.45
	FRANCISCO	CHAVEZ	8/25/2023	502215	3,110.70
	GILBERTO	CARRASCO	8/25/2023	502214	3,041.69
	MARIA	MARIN	8/25/2023	502218	3,791.24
	PATRICIA	BACA	8/25/2023	502213	692.31
	PAUL	ARMENDARIZ	8/25/2023	502212	2,967.50
	YVONNE	WHITAKER	8/25/2023	502219	3,477.61
DISTRICT COURT 346TH TOTAL					24,312.78
DISTRICT COURT 34TH	DAVID	PENA	8/25/2023	502158	2,142.94
	LAURA	AKERS	8/25/2023	502155	4,734.74
	MICHELLE	NOLASCO	8/25/2023	502157	2,813.01
	WILLIAM	MOODY	8/25/2023	502156	692.31
DISTRICT COURT 34TH TOTAL					10,383.00
DISTRICT COURT 383RD	ANA	SANCHEZ	8/25/2023	502226	1,893.76
	CESAR	ANCHONDO	8/25/2023	502220	3,143.36
	DAVID	HERRERA	8/25/2023	502223	2,548.45
	JASON	MESTAS	8/25/2023	502224	3,608.56

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 383RD	JESUS	CARREON	8/25/2023	502221	2,744.40
	LYDA	NESS GARCIA	8/25/2023	502225	692.31
	ORLANDO	DIAZ	8/25/2023	502222	3,009.83
DISTRICT COURT 383RD TOTAL					17,640.67
DISTRICT COURT 384TH	BEATRICE	MACIAS	8/25/2023	502232	3,110.70
	JERRY	CRUZ	8/25/2023	502228	3,117.73
	KATHLEEN	SUPNET	8/25/2023	502235	3,434.68
	MICHAEL	ALVARADO	8/25/2023	502227	3,195.69
	NATHAN	SANCHEZ	8/25/2023	502234	826.79
	PATRICK	GARCIA	8/25/2023	502230	692.31
	PRISCILLA	FERNANDEZ	8/25/2023	502229	2,744.41
	RASHAD	JONES	8/25/2023	502231	3,009.83
YESENIA	ROBLES	8/25/2023	502233	2,924.70	
DISTRICT COURT 384TH TOTAL					23,056.84
DISTRICT COURT 388TH	ALFREDO	ALDERETE	8/25/2023	502236	2,548.44
	CARLOS	HERNANDEZ	8/25/2023	502239	1,673.30
	MARLENE	GONZALEZ-HERNANDEZ	8/25/2023	502238	692.31
	ROY	DAVIS	8/25/2023	502237	3,009.83
	TERRY	THUMMEL	8/25/2023	502240	3,608.56
DISTRICT COURT 388TH TOTAL					11,532.44
DISTRICT COURT 409TH	ARACELY	GOMEZ	8/25/2023	502241	3,105.04
	NATALIE	MARTINEZ	8/25/2023	502243	3,886.02
	PETER	MALDONADO	8/25/2023	502242	12,660.27
	SAMUEL	MEDRANO	8/25/2023	502244	692.31
DISTRICT COURT 409TH TOTAL					20,343.64
DISTRICT COURT 41ST	ALFREDO	COLORADO	8/25/2023	502160	2,455.60
	ANNABELL	PEREZ	8/25/2023	502161	692.31
	BERTHA	PRIETO	8/25/2023	502162	3,983.17
	URIEL	BARRON	8/25/2023	502159	2,727.47
DISTRICT COURT 41ST TOTAL					9,858.55
DISTRICT COURT 448TH	ANITA	TOLOY	8/25/2023	502248	3,791.24
	ARTURO	PEREZ	8/25/2023	502247	2,455.60
	SANDRA	GUTIERREZ	8/25/2023	502246	2,813.01
	SERGIO	ENRIQUEZ	8/25/2023	502245	692.31
DISTRICT COURT 448TH TOTAL					9,752.16
DISTRICT COURT 65TH	BERNARDO	SALINAS	8/25/2023	502175	3,009.84
	BLANCA	GONZALEZ	8/25/2023	502169	2,039.68
	DEANNA	MACIAS	8/25/2023	502172	2,548.45
	ELIZABETH	AUGUSTAIN	8/25/2023	502165	3,791.24
	HOWARD	CAPSHAW	8/25/2023	502166	3,009.83
	ISABEL	CARRASCO	8/25/2023	502167	2,891.38
	JOSEFINA	ALFSEN	8/25/2023	502164	3,513.07
	MACIELLE	SANCHEZ	8/25/2023	502176	3,350.90
	MARIA	ESCOBEDO	8/25/2023	502168	2,883.34
	MARIA	LEYVA-LIGON	8/25/2023	502171	6,694.62
	MAYELA	RIVERA	8/25/2023	502173	3,608.56
	RUBEN	VILLA	8/25/2023	502177	3,009.84
	VALERIA	ADAME	8/25/2023	502163	1,632.49
	VICTOR	SALAS	8/25/2023	502174	5,434.63
	YAHARA	GUTIERREZ	8/25/2023	502170	692.31
DISTRICT COURT 65TH TOTAL					48,110.18
DISTRICT COURT 65TH JUVENILE	JEWELL	TORRES	8/25/2023	502183	1,801.96
	LILIANA	MARTINEZ	8/25/2023	502180	1,460.47
	MURIEL	MONTROSE	8/25/2023	502181	3,841.24
	RICHARD	AINSA	8/25/2023	502178	6,694.62
	RUBEN	ORTEGA	8/25/2023	502182	3,302.51
	SYLVIA	ARRIETA	8/25/2023	502179	3,513.07
DISTRICT COURT 65TH JUVENILE TOTAL					20,613.87
DISTRICT COURT CRIMINAL COURT	DIANE	NAVARRETE	8/25/2023	502252	692.31
	EVANGELINA	MORALES	8/25/2023	502251	4,289.44

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT CRIMINAL COURT	GRACIELA	HERRERA	8/25/2023	502250	2,883.34
	RUBEN	GARCIA	8/25/2023	502249	3,009.83
DISTRICT COURT CRIMINAL COURT TOTAL					10,874.92
DRO ADMIN	BERTHA	RUIZ	8/25/2023	500736	1,941.10
	BRIAN	STANLEY	8/25/2023	500737	4,911.10
	CONNIE	MORENO	8/25/2023	500734	3,608.56
	DOUGLAS	KNAUTH	8/25/2023	500732	4,140.43
	NATALIE	MACIAS	8/25/2023	500733	2,888.41
	ROBERTO	RAMOS	8/25/2023	500735	441.09
DRO ADMIN TOTAL					17,930.69
DRO CHILD SUPPORT ENFORCEMENT	CARMEN	HERNANDEZ	8/25/2023	500752	2,882.03
	ELISA	HERNDON	8/25/2023	500753	2,279.57
	GUILIBALDO	MUNIZ	8/25/2023	500756	2,142.62
	IRMA	VILLANUEVA	8/25/2023	500759	1,715.13
	KRYSTAL	FUENTES	8/25/2023	500751	2,093.86
	LILIANA	PALACIOS	8/25/2023	500757	1,592.67
	LILLIAN	MATA	8/25/2023	500754	1,893.76
	MARIO	RUEDA	8/25/2023	500758	1,893.76
	RICARDO	MENDOZA	8/25/2023	500755	1,941.10
	ROXANNA	ALVARADO	8/25/2023	500750	2,485.91
DRO CHILD SUPPORT ENFORCEMENT TOTAL					20,920.41
DRO FAMILY COURT SERVICES	ANNALISA	FREJ-FLORES	8/25/2023	500746	3,110.71
	DEBORAH	CASTILLO	8/25/2023	500744	2,116.49
	GLORIA	PARRA	8/25/2023	500748	3,188.48
	GWENDOLYN	MC CLURE	8/25/2023	500747	3,268.18
	JOSEFINA	TOSCANO	8/25/2023	500749	2,782.08
	MIREYA	CEPEDA	8/25/2023	500745	3,477.61
DRO FAMILY COURT SERVICES TOTAL					17,943.55
DRO LAW LIBRARY	LYNN	SANCHEZ	8/25/2023	500761	4,133.16
	NANCY	VARGAS	8/25/2023	500762	1,715.13
	SANDRA	ANDRADE	8/25/2023	500760	3,089.00
DRO LAW LIBRARY TOTAL					8,937.29
DRO OFFICE - CUST. SPPT.	ALICIA	MARQUEZ	8/25/2023	500739	1,765.13
	CRYSTAL	WILLIAMS	8/25/2023	500743	1,305.99
	GLORIA	OROZCO	8/25/2023	500740	1,893.19
	KRISTINE	PEREZ	8/25/2023	500741	1,372.94
	KRYSTAL	AMADOR	8/25/2023	500738	1,632.49
	STEPHANIE	SILVA	8/25/2023	500742	1,631.99
DRO OFFICE - CUST. SPPT. TOTAL					9,601.73
ECONOMIC DEVELOPMENT	BERENICE	BARRON	8/25/2023	501225	1,592.67
	CINDY	RUBIO	8/25/2023	501227	1,965.37
	ROBERTO	RANSOM	8/25/2023	501226	4,674.46
	VALERIE	VENECIA	8/25/2023	501228	2,960.81
ECONOMIC DEVELOPMENT TOTAL					11,193.31
ELECTIONS DEPARTMENT	ANTONIO	RIVERA	8/25/2023	500678	4,082.96
	BRENDA	NEGRETE CONTRERAS	8/25/2023	500675	1,917.43
	CLAUDIA	RAMIREZ	8/25/2023	500677	1,847.29
	ERICA	CARRILLO	8/25/2023	500668	1,592.67
	FLOR	LOPEZ	8/25/2023	500672	1,673.30
	FRANCISCO	CAMACHO	8/25/2023	500667	1,940.51
	IVET	ROMAN	8/25/2023	500679	1,673.30
	KARLA	MUNOZ	8/25/2023	500674	1,632.49
	LISA	WISE	8/25/2023	500683	4,616.05
	MANUEL	GARIBAY	8/25/2023	500671	2,223.29
	MARCO	COVARRUBIAS	8/25/2023	500669	1,917.43
	MELISSA	MARTIN	8/25/2023	500673	2,923.81
	MELISSA	SOTO	8/25/2023	500682	3,110.70
	PAULO	AGUIRRE	8/25/2023	500666	1,715.39
	RUBEN	GAMEZ	8/25/2023	500670	2,579.13
	VANESSA	RUIZ	8/25/2023	500680	2,818.14

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
ELECTIONS DEPARTMENT	VANESSA	SEPEDA	8/25/2023	500681	2,223.96
	VERONICA	PARADA	8/25/2023	500676	3,110.70
ELECTIONS DEPARTMENT TOTAL					43,598.55
EPCSCD ADMIN	ANNALISA	DAVILA	8/25/2023	500472	5,494.54
	ANNETTE	TORRES	8/25/2023	500481	2,701.73
	ANTONIO	GOMEZ	8/25/2023	500477	5,278.77
	CECELIA	CORONA	8/25/2023	500471	2,144.00
	CYNTHIA	CARO	8/25/2023	500470	4,071.49
	FRANK	TORRES	8/25/2023	500482	2,089.42
	HECTOR	CARBAJAL	8/25/2023	500469	3,303.62
	HILDA	JAQUEZ	8/25/2023	500478	2,107.12
	INEZ	RODRIGUEZ	8/25/2023	500480	2,237.88
	JESSICA	GARCIA	8/25/2023	500474	3,410.35
	JESSICA	VIERA	8/25/2023	500484	2,149.42
	JOHN	TORRES	8/25/2023	500483	2,157.85
	LUIS	CANALES	8/25/2023	500468	3,225.84
	MAGDALENA	MORALES-AINA	8/25/2023	500479	7,025.78
	MARIANA	AGUIRRE	8/25/2023	500467	2,149.42
	MARY	GARDEA	8/25/2023	500476	2,157.86
	PATRICIA	FRAUSTO	8/25/2023	500473	3,396.50
ROXANNE	GARCIA-JUAREZ	8/25/2023	500475	2,339.41	
EPCSCD ADMIN TOTAL					57,441.00
EPCSCD ADMIN-CSR	LUZ	ULLOA	8/25/2023	500485	1,842.28
EPCSCD ADMIN-CSR TOTAL					1,842.28
EPCSCD BHRTC	ALEJANDRA	CRUZ	8/25/2023	500495	1,701.65
	ALICIA	HUERTA	8/25/2023	500502	1,948.68
	AMANDA	CHAVEZ	8/25/2023	500492	1,886.34
	BELINDA	HERNANDEZ	8/25/2023	500500	4,057.65
	CLAUDIA	SAENZ	8/25/2023	500512	2,102.46
	CRISTAL	ALMARAZ	8/25/2023	500489	1,701.65
	DANIEL	GOMEZ	8/25/2023	500497	1,850.12
	DENISE	ROSALES	8/25/2023	500510	2,102.46
	ERIC	CRUZ	8/25/2023	500496	1,701.65
	EVAN	BUENO	8/25/2023	500490	1,390.19
	FRANCISCO	AGUIRRE	8/25/2023	500487	1,867.82
	GERARDO	PENA	8/25/2023	500508	1,921.53
	HECTOR	GONZALEZ	8/25/2023	500498	1,863.96
	HERVIN	PAGAN	8/25/2023	500507	1,759.80
	JAVIER	VILLELA	8/25/2023	500516	2,644.49
	JESUS	OCASIO MELENDEZ	8/25/2023	500506	1,701.64
	JOSE	JIMENEZ	8/25/2023	500503	1,850.12
	JOSE	SANCHEZ	8/25/2023	500513	1,944.44
	JOSEPH	CORREA	8/25/2023	500494	1,759.81
	LISETTE	ALCALA	8/25/2023	500488	1,759.81
	MANUEL	VALDEZ	8/25/2023	500514	2,672.19
	MARISOL	LARA	8/25/2023	500504	1,701.64
	MICHAEL	PEREZ	8/25/2023	500509	2,187.31
	RICHARD	CAMPOS	8/25/2023	500491	1,701.65
	ROBERT	RUBIO	8/25/2023	500511	1,948.68
	RYAN	HAWK	8/25/2023	500499	3,262.08
SAMANTHA	CHEEK	8/25/2023	500493	1,701.65	
STEVEN	ADJEMIAN	8/25/2023	500486	2,068.12	
VELIA	LOPEZ	8/25/2023	500505	1,611.36	
YAZMIN	VALLE	8/25/2023	500515	1,701.65	
YVONNE	HERNANDEZ	8/25/2023	500501	1,881.66	
EPCSCD BHRTC TOTAL					61,954.26
EPCSCD CHILD ABUSE - NEGLECT	MELIN	FLORES	8/25/2023	500517	2,089.42
EPCSCD CHILD ABUSE - NEGLECT TOTAL					2,089.42
EPCSCD COURT SERVICES	AGUSTIN	RUIZ	8/25/2023	500528	3,396.51
	ARTURO	TORRES	8/25/2023	500529	2,475.56

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD COURT SERVICES	ENDIDA	RODRIGUEZ	8/25/2023	500527	1,761.23
	EVANETT	DURAN	8/25/2023	500521	2,373.31
	JUNE	CARPIO	8/25/2023	500519	2,392.48
	KARLA	AVILA-PINEDA	8/25/2023	500518	2,392.48
	MARIA	ORTIZ	8/25/2023	500525	2,314.65
	MONICA	DELA CRUZ	8/25/2023	500520	2,666.98
	MONICA	LEAL	8/25/2023	500523	2,359.15
	RICARDO	FLORES	8/25/2023	500522	2,447.86
	ROSA	ONTIVEROS	8/25/2023	500524	2,273.11
	SANDRA	PASILLAS	8/25/2023	500526	2,502.16
EPCCSCD COURT SERVICES TOTAL					29,355.48
EPCCSCD DOMESTIC VIOLENCE	DAVID	BRUCE	8/25/2023	500537	2,089.42
EPCCSCD DOMESTIC VIOLENCE TOTAL					2,089.42
EPCCSCD DOWNTOWN	ANNETTE	LOPEZ	8/25/2023	500534	1,733.55
	ERICKA	LUCERO	8/25/2023	500535	1,903.27
	HYDE	DE LA ROSA	8/25/2023	500532	1,903.28
	ROBERT	ALARCON	8/25/2023	500530	2,969.85
	SABRINA	GAXIOLA	8/25/2023	500533	1,903.27
	SUSIE	CALVO	8/25/2023	500531	2,773.73
	VICTOR	MARTINEZ	8/25/2023	500536	2,448.81
EPCCSCD DOWNTOWN TOTAL					15,635.76
EPCCSCD DRUG COURT	FAYE	AGUIRRE	8/25/2023	500538	2,468.63
	OMAR	SANCHEZ	8/25/2023	500539	2,481.89
EPCCSCD DRUG COURT TOTAL					4,950.52
EPCCSCD EASTSIDE	CLAUDIA	ACOSTA	8/25/2023	500540	2,423.88
	DAVID	HERNANDEZ	8/25/2023	500544	2,337.76
	DAWN	DAILEY	8/25/2023	500541	2,394.32
	DEBORAH	IBAVE	8/25/2023	500545	2,434.96
	DIANA	RIVERA	8/25/2023	500549	1,903.27
	GABRIEL	GUERRA	8/25/2023	500543	2,357.24
	GRISELDA	REAZA	8/25/2023	500548	2,357.24
	JUAN	ULLOA	8/25/2023	500550	2,413.96
	LIANNA	GANDARA	8/25/2023	500542	2,412.63
	LUCIA	MENDOZA	8/25/2023	500547	2,354.59
	SANDRA	LARA	8/25/2023	500546	3,303.62
	EPCCSCD EASTSIDE TOTAL				
EPCCSCD HIGH RISK	EDITH	LUJAN	8/25/2023	500552	2,419.78
	VINADI	HERRERA	8/25/2023	500551	2,554.71
EPCCSCD HIGH RISK TOTAL					4,974.49
EPCCSCD INTER-INTRA STATE	ABRAHAM	ARRIAGA	8/25/2023	500553	1,716.92
	LORENA	GARCIA	8/25/2023	500554	2,759.88
	LORENZA	PEREZ-ARMENDARIZ	8/25/2023	500555	1,906.93
	VANITY	VALENZUELA	8/25/2023	500556	1,903.27
EPCCSCD INTER-INTRA STATE TOTAL					8,287.00
EPCCSCD MH-MR	CRISTINA	CHAVEZ	8/25/2023	500557	2,298.58
	LUCINDA	GUERRA	8/25/2023	500558	2,298.58
EPCCSCD MH-MR TOTAL					4,597.16
EPCCSCD NORTHEAST	ALEXANDRA	ALVARADO	8/25/2023	500559	2,210.12
	ALLEN	CUNYUS	8/25/2023	500560	1,903.27
	BRENDA	SALAYANDIA	8/25/2023	500565	2,177.88
	BRISSA	MARTINEZ-SOSA	8/25/2023	500564	1,903.27
	CARLOS	TREJO	8/25/2023	500566	3,275.92
	JUSTIN	ESCOBEDO	8/25/2023	500561	1,903.27
	MARIVEL	GONZALEZ	8/25/2023	500562	2,437.72
	MICHELLE	VALVERDE	8/25/2023	500567	2,247.78
	RAMON	HUERTA	8/25/2023	500563	2,459.05
EPCCSCD NORTHEAST TOTAL					20,518.28
EPCCSCD NORTHWEST	CARLOS	RUIZ	8/25/2023	500575	2,089.42
	CLAUDIA	MATA	8/25/2023	500571	1,933.28
	JESUS	VALDEZ	8/25/2023	500576	2,694.69

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCSCD NORTHWEST	JUANA	RAMIREZ	8/25/2023	500572	1,761.24
	MONICA	LERMA	8/25/2023	500569	2,392.48
	PAUL	RAZO	8/25/2023	500574	2,408.17
	REYNA	RAMOS	8/25/2023	500573	1,802.44
	RICARDO	LUJAN	8/25/2023	500570	2,408.17
	SONIA	ISLAS	8/25/2023	500568	3,303.62
EPCSCD NORTHWEST TOTAL					20,793.51
EPCSCD SPECIAL PROGRAMS-SUP	ALEJANDRA	NAVARRETTE	8/25/2023	500580	1,928.96
	BETSY	DOMINGUEZ	8/25/2023	500578	2,363.88
	BRITTANY	WILLIS	8/25/2023	500584	2,237.88
	DESIREE	VALLEJO	8/25/2023	500583	3,029.84
	JENNIFER	ESCAJEDA	8/25/2023	500579	2,150.12
	LINDA	POTTS	8/25/2023	500582	2,460.38
	VIANA	PINEDO	8/25/2023	500581	1,903.27
	VICTOR	BALANDRAN	8/25/2023	500577	2,150.12
EPCSCD SPECIAL PROGRAMS-SUP TOTAL					18,224.45
EPCSCD TAIP	DENISSE	MELENDEZ	8/25/2023	500588	2,299.59
	ESTHER	TALAVERA	8/25/2023	500592	2,038.85
	MARIA	GARCIA	8/25/2023	500586	2,187.31
	MARIE	IRIGOYEN	8/25/2023	500587	2,201.15
	NANCY	FONTES	8/25/2023	500585	2,214.74
	RICARDO	SALAZAR	8/25/2023	500591	2,214.74
	TOMMY	MOLINAR	8/25/2023	500589	2,187.31
	VIRGINIA	SAENZ	8/25/2023	500590	2,187.31
EPCSCD TAIP TOTAL					17,531.00
EPCSCD VAN HORN	MANUELA	CARRASCO	8/25/2023	500593	1,977.11
EPCSCD VAN HORN TOTAL					1,977.11
EPCSCD VICTIM OF CRIME ACT	ELENA	MCLELLAN	8/25/2023	500594	1,895.51
EPCSCD VICTIM OF CRIME ACT TOTAL					1,895.51
EPCSCD YSLETA	ARTEMIO	LOPEZ	8/25/2023	500600	2,667.00
	BEATRIZ	MAGANA	8/25/2023	500603	1,903.27
	BRIANNA	SERRANO	8/25/2023	500605	1,682.12
	CECILIA	BAUTISTA	8/25/2023	500598	1,839.71
	CHRISTINA	ALVAREZ	8/25/2023	500597	1,775.09
	DAVID	ABOGADO	8/25/2023	500595	2,357.24
	DAVID	MACIAS	8/25/2023	500602	2,443.87
	EDGAR	HERAS	8/25/2023	500599	2,357.24
	LEANN	LUNA	8/25/2023	500601	3,029.85
	MARIO	SANTELLANO	8/25/2023	500604	2,357.24
	SANDRA	ALANIZ	8/25/2023	500596	2,150.12
	EPCSCD YSLETA TOTAL				
FLEET OPERATIONS	CHRISTOPHER	RIVERA	8/25/2023	501349	2,580.31
	ERIC	SANTILLAN	8/25/2023	501350	1,652.89
	GERARDO	ALDAMA	8/25/2023	501342	1,893.76
	HOPETON	STAPLE	8/25/2023	501352	4,616.04
	ISRAEL	ALDAZ	8/25/2023	501343	2,251.09
	JAVIER	CASTANEDA	8/25/2023	501345	1,694.21
	JAZMIN	COLEMAN	8/25/2023	501346	1,632.49
	JESUS	HERNANDEZ	8/25/2023	501348	1,652.89
	LUIS	SANTILLANES	8/25/2023	501351	2,196.19
	RICKY	URBAN	8/25/2023	501353	1,694.21
	ROBERT	CAMACHO	8/25/2023	501344	2,039.37
	SEVERO	ESTRADA	8/25/2023	501347	2,168.74
YADIRA	AGUILAR	8/25/2023	501341	1,460.47	
FLEET OPERATIONS TOTAL					27,532.66
HUMAN RESOURCES ADMIN	CYNTHIA	DE LA FUENTE	8/25/2023	501230	2,219.73
	DEBORAH	COLE	8/25/2023	501229	2,251.77
	ELSIE	WEST	8/25/2023	501233	2,579.91
	HERMINIA	HOLGUIN	8/25/2023	501231	5,840.43
	REGINAL	POWE	8/25/2023	501232	3,745.01

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
HUMAN RESOURCES ADMIN TOTAL					16,636.85
HUMAN RESOURCES AP	CLAUDIA	CONTRERAS	8/25/2023	501254	2,169.73
	SONIA	ROMERO	8/25/2023	501255	2,579.91
HUMAN RESOURCES AP TOTAL					4,749.64
HUMAN RESOURCES BENEFITS	ADAM	SALGADO	8/25/2023	501251	1,694.20
HUMAN RESOURCES BENEFITS TOTAL					1,694.20
HUMAN RESOURCES EMPLOYMENT	ALEXA	ENCISO	8/25/2023	501237	1,694.21
	CHANTAL	CRUZ	8/25/2023	501235	1,652.89
	CHRISTINA	ARROYO	8/25/2023	501234	1,694.21
	CHRISTINA	RAMIREZ	8/25/2023	501242	2,579.91
	ESMERALDA	ORTIZ	8/25/2023	501241	1,652.89
	JOCELYNE	FABELA	8/25/2023	501238	2,116.81
	MARIA	GONZALEZ	8/25/2023	501240	2,505.60
	PRISCILLA	DOMINGUEZ	8/25/2023	501236	1,652.88
	VALERIA	FERNANDEZ	8/25/2023	501239	3,477.60
HUMAN RESOURCES EMPLOYMENT TOTAL					19,027.00
HUMAN RESOURCES JPD	CLAUDIO	OLAGUE	8/25/2023	501265	1,694.21
	GERARDO	IBARRA	8/25/2023	501264	2,065.18
	KOURTNEY	CANALES	8/25/2023	501262	2,516.99
	NATALIA	CHAPARRO	8/25/2023	501263	3,745.01
HUMAN RESOURCES JPD TOTAL					10,021.39
HUMAN RESOURCES RISK MGMT	AMANDA	MANNING	8/25/2023	501246	2,923.81
	CLAUDIA	SORIANO	8/25/2023	501249	2,116.81
	GUADALUPE	JAUREGUI	8/25/2023	501245	2,715.05
	JOANNA	FAUDO	8/25/2023	501244	2,455.60
	RUBY	MUNOZ	8/25/2023	501247	1,694.20
	SABIAN	SOLIS	8/25/2023	501248	2,146.52
	SAMUEL	TRUJILLO	8/25/2023	501250	4,398.69
	VERENICE	ACOSTA	8/25/2023	501243	3,477.61
HUMAN RESOURCES RISK MGMT TOTAL					21,928.29
HUMAN RESOURCES SHERIFF OFF.	ISABEL	REYES	8/25/2023	501260	599.17
	JENNIFER	DE LA FUENTE	8/25/2023	501257	2,455.60
	LAUREN	RAMIREZ	8/25/2023	501259	1,694.21
	LUDIVINA	VELO	8/25/2023	501261	3,745.01
	NOEMI	CERECERES	8/25/2023	501256	1,198.35
	SOCORRO	GOMEZ	8/25/2023	501258	2,223.97
HUMAN RESOURCES SHERIFF OFF. TOTAL					11,916.31
HUMAN RESOURCES TRAINING	JANET	SANCHEZ	8/25/2023	501253	2,273.97
	YULISSA	RUBIO	8/25/2023	501252	1,694.21
HUMAN RESOURCES TRAINING TOTAL					3,968.18
INTERPRETER TEMP	ARMINDA	NIETO-PALOMO	8/25/2023	502349	666.61
	EDUARDO	REVELES	8/25/2023	502350	169.06
	MARGARITA	LOZANO	8/25/2023	502347	95.23
	MARIA	VILLANUEVA	8/25/2023	502351	1,237.99
	PATRICIA	NAVARRO DE HERNANDEZ	8/25/2023	502348	2,285.52
INTERPRETER TEMP TOTAL					4,454.41
ITD ADMIN	ALVARO	MALDONADO	8/25/2023	501270	2,255.19
	ARTURO	NEVAREZ	8/25/2023	501273	6,775.17
	EMMANUEL	MAGALLANES	8/25/2023	501269	3,072.76
	GYONA	MATA-ALVAREZ	8/25/2023	501271	1,592.67
	JESUS	MENDEZ	8/25/2023	501272	3,228.32
	KARINA	ARANGO	8/25/2023	501266	1,632.49
	RUBEN	OCAMPO	8/25/2023	501274	3,228.82
	VERONICA	BARRAZA	8/25/2023	501267	2,458.95
	YVETTE	CORDERO	8/25/2023	501268	4,235.84
ITD ADMIN TOTAL					28,480.21
ITD AV HELP PC TRNG	CHRISTOPHER	KRETZSCHMAR	8/25/2023	501276	2,521.19
	JACQUELINE	MARTIN	8/25/2023	501277	2,311.92
	MELISSA	HERNANDEZ-URBINA	8/25/2023	501275	4,738.35
ITD AV HELP PC TRNG TOTAL					9,571.46

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS	
ITD HELPDESK	ERIC	WILSON	8/25/2023	501280	1,715.39	
	OMAR	CAMACHO	8/25/2023	501279	2,064.87	
	PAUL	AGUILAR	8/25/2023	501278	1,847.29	
ITD HELPDESK TOTAL					5,627.55	
ITD INFRA NETWK SERV TELE	SUSAN	ESQUIVEL	8/25/2023	501303	5,495.04	
ITD INFRA NETWK SERV TELE TOTAL					5,495.04	
ITD INFRA SERVER	ANTONIO	SARABIA	8/25/2023	501305	3,238.96	
	BRUNO	TABARANI	8/25/2023	501307	4,033.78	
	JORGE	PALOMERA	8/25/2023	501304	3,188.95	
	RAYMOND	SOTO	8/25/2023	501306	3,651.44	
ITD INFRA SERVER TOTAL					14,113.13	
ITD INFRA TELECOMM	ELLIOT	TORRES	8/25/2023	501310	2,201.12	
	GUADALUPE	ALVAREZ	8/25/2023	501308	4,784.53	
	HENRY	MARTIN	8/25/2023	501309	2,808.14	
ITD INFRA TELECOMM TOTAL					9,793.79	
ITD PC	AGUSTIN	SALGADO	8/25/2023	501290	2,340.82	
	ANDRES	CAMACHO	8/25/2023	501281	2,570.81	
	DANIEL	MADRID	8/25/2023	501286	2,521.19	
	JONATHAN	ELIAS	8/25/2023	501283	2,521.19	
	LAURA	RUIZ	8/25/2023	501289	2,521.19	
	LAWRENCE	MCLAUGHLIN	8/25/2023	501287	3,390.20	
	LETICIA	VASQUEZ	8/25/2023	501291	2,340.82	
	MARTIN	DEL HIERRO	8/25/2023	501282	2,223.35	
	RICARDO	GONZALEZ	8/25/2023	501284	2,508.96	
	RODOLFO	MACIAS	8/25/2023	501285	3,349.37	
	RYAN	RODRIGUEZ	8/25/2023	501288	4,738.35	
	ITD PC TOTAL					31,026.25
	ITD PROJECT MANAGEMENT	ALEJANDRO	RIVAS	8/25/2023	501316	3,392.79
ANA		CAMPOS	8/25/2023	501312	4,856.81	
CARLOS		PUGA	8/25/2023	501315	4,856.81	
JESUS		PRESA QUIROZ	8/25/2023	501314	3,792.40	
RENE		CAMARILLO	8/25/2023	501311	4,620.68	
SERGIO		GONZALEZ	8/25/2023	501313	3,392.79	
ITD PROJECT MANAGEMENT TOTAL					24,912.28	
ITD SOFTWARE DEVELOPERS	ALBERT	GARZA	8/25/2023	501293	4,976.71	
	CARLOS	LUEVANOS	8/25/2023	501295	3,608.56	
	JERALD	BRADY	8/25/2023	501292	4,033.59	
	JON	GUERRA	8/25/2023	501294	4,237.78	
	KAREN	RICHART RUIZ	8/25/2023	501296	3,608.56	
ITD SOFTWARE DEVELOPERS TOTAL					20,465.20	
ITD SOFTWARE SPECIALISTS	DANNY	RUIZ	8/25/2023	501300	2,616.52	
	GEORGINA	RUIZ	8/25/2023	501301	3,035.29	
	JACOB	LANAHAN	8/25/2023	501297	2,311.92	
	JUSTIN	MANCILLAS	8/25/2023	501299	2,616.52	
	RENE	LUNA	8/25/2023	501298	2,615.73	
ITD SOFTWARE SPECIALISTS TOTAL					13,195.98	
ITD WEBSITE	OSCAR	VIGGERS	8/25/2023	501302	3,608.56	
ITD WEBSITE TOTAL					3,608.56	
JUSTICE OF THE PEACE 1	BENJAMIN	GARZA	8/25/2023	502040	1,652.40	
	DEBORAH	BARRON	8/25/2023	502039	1,612.08	
	JUANITA	MOLINA	8/25/2023	502041	1,893.76	
	MARIA	SILVAS	8/25/2023	502043	3,029.31	
	ROBERT	PEARSON	8/25/2023	502042	4,205.66	
JUSTICE OF THE PEACE 1 TOTAL					12,393.21	
JUSTICE OF THE PEACE 2	ADELINA	CHAVEZ	8/25/2023	502044	1,897.57	
	BEVERLY	LANCASTER	8/25/2023	502047	1,460.47	
	BRIAN	HAGGERTY	8/25/2023	502045	4,205.66	
	CRYSTAL	URQUIDI	8/25/2023	502049	2,486.29	
	CYNTHIA	REDE	8/25/2023	502048	1,652.39	
	LESLIE	HERNANDEZ	8/25/2023	502046	1,424.85	

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUSTICE OF THE PEACE 2	YVONNE	VILLA	8/25/2023	502050	1,893.18
JUSTICE OF THE PEACE 2 TOTAL					15,020.41
JUSTICE OF THE PEACE 3	ANDREW	BROUSSARD	8/25/2023	502053	1,424.85
	ANTHONY	HERRERA	8/25/2023	502057	4,205.66
	ARELI	AGUIRRE	8/25/2023	502051	1,693.71
	ARLENE	GONZALEZ	8/25/2023	502056	1,893.76
	GRACIELA	VALENZUELA	8/25/2023	502059	1,534.41
	KENY	APODACA	8/25/2023	502052	1,460.47
	MONICA	CARMONA	8/25/2023	502054	2,883.35
	ROXANNE	CHAVEZ	8/25/2023	502055	1,715.13
	SARINA	RAMIREZ	8/25/2023	502058	1,534.41
JUSTICE OF THE PEACE 3 TOTAL					18,345.75
JUSTICE OF THE PEACE 4	ALICE	ROSAS	8/25/2023	502065	2,548.45
	AMANDA	MORALES	8/25/2023	502064	1,758.01
	CLAUDIA	GUZMAN	8/25/2023	502063	1,893.76
	FRANCES	ARIAS	8/25/2023	502060	1,460.47
	IVETTE	VELASQUEZ	8/25/2023	502067	1,622.77
	LINDA	SILVAS MEDRANO	8/25/2023	502066	1,460.47
	MARIA	DIAZ	8/25/2023	502062	1,572.77
	REBECA	BUSTAMANTE	8/25/2023	502061	4,205.66
JUSTICE OF THE PEACE 4 TOTAL					16,522.36
JUSTICE OF THE PEACE 5	APRIL	MARTINEZ	8/25/2023	502069	1,612.08
	ASHLEY	CALDERON	8/25/2023	502068	2,677.47
	IDALY	SOLIS	8/25/2023	502073	1,460.47
	LUCILLA	NAJERA SAENZ	8/25/2023	502071	4,205.66
	MANUEL	VENEGAS	8/25/2023	502074	1,941.10
	SARAH	MORENO	8/25/2023	502070	1,460.47
	YOLANDA	RODELA	8/25/2023	502072	1,847.01
JUSTICE OF THE PEACE 5 TOTAL					15,204.26
JUSTICE OF THE PEACE 6	CRUZ	TORRES	8/25/2023	502083	1,632.48
	EILEEN	MARLIN	8/25/2023	502080	1,893.77
	JULISSA	NAVARETTE	8/25/2023	502081	1,572.76
	LORENA	SANCHEZ	8/25/2023	502082	1,460.47
	MARGARITA	KALNAS	8/25/2023	502077	2,883.34
	PEDRO	LOPEZ	8/25/2023	502078	1,460.47
	ROSA	GALLEGOS	8/25/2023	502075	1,460.47
	RUBEN	LUJAN	8/25/2023	502079	4,205.66
	VERONICA	HERNANDEZ	8/25/2023	502076	1,460.47
JUSTICE OF THE PEACE 6 TOTAL					18,029.89
JUSTICE OF THE PEACE 6 PLACE2	BLANCA	RAMIREZ	8/25/2023	502088	940.18
	ENEDINA	SERNA	8/25/2023	502090	4,205.66
	JENNIFER	OROZCO	8/25/2023	502087	1,460.47
	KATHERINE	AGUIRRE	8/25/2023	502084	1,033.02
	LAURA	MACIAS	8/25/2023	502085	1,632.49
	LUZ	VARGAS	8/25/2023	502091	1,893.76
	MARGARITA	SALCIDO	8/25/2023	502089	2,744.40
	MARISOL	MONTES RAMIREZ	8/25/2023	502086	1,460.48
	RITA	VEGA	8/25/2023	502092	1,572.77
JUSTICE OF THE PEACE 6 PLACE2 TOTAL					16,943.23
JUSTICE OF THE PEACE 7	CLAUDIO	IBARRA	8/25/2023	502095	2,548.45
	GEORGE	VILLEGAS	8/25/2023	502100	1,572.77
	HUMBERTO	ENRIQUEZ	8/25/2023	502093	4,205.66
	MICHELLE	REYERO	8/25/2023	502098	1,534.41
	NORMA	ROSALES	8/25/2023	502099	1,893.76
	ROSARIO	GALCERAN	8/25/2023	502094	1,534.41
	SANDRA	MEDINA	8/25/2023	502096	1,460.47
	VANESSA	MIRAMONTES	8/25/2023	502097	1,460.48
JUSTICE OF THE PEACE 7 TOTAL					16,210.41
JUV PROB ACCOUNTING	ANGELIQUE	GAXIOLA	8/25/2023	503320	3,187.99
	DANIELA	RODRIGUEZ	8/25/2023	503322	1,694.21

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB ACCOUNTING	KRISTIN	CHAVEZ	8/25/2023	503319	1,736.57
	LAURA	MORENO	8/25/2023	503321	2,335.49
	RUBINA	ACOSTA	8/25/2023	503318	1,694.21
	STEPHANIE	SALAS	8/25/2023	503323	2,278.53
JUV PROB ACCOUNTING TOTAL					12,927.00
JUV PROB ADMIN	ALBERT	MENDEZ	8/25/2023	503317	5,166.47
	CARLA	DOMINGUEZ	8/25/2023	503314	2,251.77
	MARC	MARQUEZ	8/25/2023	503315	5,899.35
	ROSALBA	MEDINA	8/25/2023	503316	7,037.47
JUV PROB ADMIN TOTAL					20,355.06
JUV PROB CHALLENGE	ALBERTO	MERCADO	8/25/2023	503503	1,788.44
	AMY	SHEPARD	8/25/2023	503510	1,848.42
	ANTHONY	MORROW	8/25/2023	503505	3,204.09
	BELINDA	HARVEL	8/25/2023	503492	1,678.95
	CARLOS	ESTRADA	8/25/2023	503488	1,986.97
	CESAR	SANCHEZ	8/25/2023	503509	3,088.37
	CHRISTIAN	CASTILLO	8/25/2023	503486	2,086.14
	CHRISTOPHER	FARMER	8/25/2023	503489	2,757.79
	CYNTHIA	MARQUEZ	8/25/2023	503500	2,089.72
	CYNTHIA	TORRES	8/25/2023	503513	2,085.21
	DANIEL	PENA	8/25/2023	503507	2,569.38
	DANITZA	GONZALEZ	8/25/2023	503491	1,678.95
	DAVID	LOPEZ	8/25/2023	503497	1,719.77
	DIANA	REYES	8/25/2023	503508	2,205.28
	DYLANE	GONSON	8/25/2023	503490	1,639.13
	GENEVIEVE	MORALES	8/25/2023	503504	2,086.14
	GEORGE	LOPEZ	8/25/2023	503498	2,276.34
	GILBERT	AGUILAR	8/25/2023	503480	2,657.43
	ISMAEL	CALVILLO	8/25/2023	503484	1,639.13
	IVAN	HERNANDEZ	8/25/2023	503493	1,639.13
	JESUS	MARTINEZ	8/25/2023	503501	1,592.67
	JORDAN	AGUON	8/25/2023	503481	1,848.42
	JUAN	BERUMEN	8/25/2023	503483	1,876.63
	JULIO	HINOJOS	8/25/2023	503495	2,469.55
	JULISSA	LOPEZ	8/25/2023	503499	1,592.67
	LEEMATTHEW	CAMACK	8/25/2023	503485	2,531.62
	MARLENE	TERRAZAS	8/25/2023	503511	1,592.67
	MICHAEL	TILLMAN	8/25/2023	503512	4,227.34
	NAZARETH	ARRIETA	8/25/2023	503482	1,876.63
	PABLO	MURGUIA	8/25/2023	503506	1,893.47
	PEARLINDA	JONES	8/25/2023	503496	1,952.69
	RENE	HERRERA	8/25/2023	503494	1,592.67
	SUSANA	CASTILLO	8/25/2023	503487	1,592.67
	WILLIAM	MARTINEZ	8/25/2023	503502	1,788.45
JUV PROB CHALLENGE TOTAL					71,152.93
JUV PROB CLINICAL	DAILA	MACIAS	8/25/2023	503415	2,251.77
	DANIEL	FIERRO	8/25/2023	503413	2,552.32
	FRANCISCO	TORRES	8/25/2023	503421	3,228.82
	JESSICA	SAENZ	8/25/2023	503419	1,632.49
	JOSEPH	CHARTER	8/25/2023	503412	3,477.61
	KIM	SHUMATE	8/25/2023	503420	4,977.47
	LESLIE	PINA	8/25/2023	503418	2,783.36
	MARISA	ALVAREZ	8/25/2023	503411	1,632.49
	MICHEL	LOUSTAUNAU GARCIA	8/25/2023	503414	2,251.77
	SARAH	MADRID	8/25/2023	503416	2,715.46
	WHITTINA	MCLILLY	8/25/2023	503417	3,150.06
JUV PROB CLINICAL TOTAL					30,653.62
JUV PROB DETENTION	ADRIAN	MIRANDA	8/25/2023	503450	2,288.43
	ADRIAN	TARANGO-HERNANDEZ	8/25/2023	503460	3,026.07
	ANA	GARNICA	8/25/2023	503438	3,204.09

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB DETENTION	ANDRES	GARCIA	8/25/2023	503437	2,851.02
	ANGELICA	CALVETTI	8/25/2023	503427	2,467.48
	ANTHONY	BUSTILLOS	8/25/2023	503426	2,086.14
	ARTURO	GOMEZ	8/25/2023	503439	2,127.16
	BERSABETH	SCOTT	8/25/2023	503458	2,234.14
	BRISA	CARRILLO	8/25/2023	503428	693.34
	CHRISTIAN	IBARRA	8/25/2023	503445	2,842.71
	CHRISTOPHER	BONILLA	8/25/2023	503425	2,260.05
	CYNTHIA	MENA	8/25/2023	503448	2,176.35
	DAISY	MOLINA	8/25/2023	503451	2,796.18
	DAVID	HERNANDEZ	8/25/2023	503442	2,460.35
	EFRAIN	AVALOS	8/25/2023	503424	2,490.21
	EFREN	OCHOA RODRIGUEZ	8/25/2023	503453	1,552.86
	FERNANDO	ESPARZA	8/25/2023	503432	2,136.18
	GABRIEL	JUAREZ	8/25/2023	503446	2,354.17
	GEORGE	PEREZ	8/25/2023	503455	2,782.63
	IAN	GONZALEZ	8/25/2023	503440	2,168.70
	JAVIER	VILLEGAS	8/25/2023	503462	2,754.64
	JESUS	VAZQUEZ CANO	8/25/2023	503461	2,604.88
	JOANNA	HERNANDEZ	8/25/2023	503443	1,372.94
	JOANNE	MONTES	8/25/2023	503452	3,330.67
	JOSE	SAENZ	8/25/2023	503456	2,951.62
	KRYSTAL	GRIFFIN	8/25/2023	503441	2,831.97
	LETICIA	CERVANTES	8/25/2023	503430	2,191.31
	LORENZO	LUNA	8/25/2023	503447	2,405.92
	LOURDES	ALEMAN	8/25/2023	503423	1,878.03
	MANUEL	ACOSTA	8/25/2023	503422	1,878.03
	MIRNA	SOSA	8/25/2023	503459	2,842.10
	NATHAN	FERRARO	8/25/2023	503433	2,557.40
	NATHAN	FLORES	8/25/2023	503434	2,398.96
	PRISCILLA	MENDEZ	8/25/2023	503449	2,166.99
	RITO	SALCIDO	8/25/2023	503457	1,694.25
ROBERTO	HERRERA	8/25/2023	503444	2,428.82	
SAMANTHA	CHAVEZ	8/25/2023	503431	1,900.87	
SEBASTIAN	FRAUSTO	8/25/2023	503436	3,546.11	
VALERIA	OROZCO	8/25/2023	503454	2,474.79	
VICTORIA	CARRILLO	8/25/2023	503429	1,592.67	
VIDAL	FLORES	8/25/2023	503435	3,147.19	
JUV PROB DETENTION TOTAL					97,948.42
JUV PROB INFO SYSTEMS - RCDS	ANGELICA	PEREZ	8/25/2023	503521	2,118.12
	CINTHIA	CARRERA HERNANDEZ	8/25/2023	503516	1,140.40
	GERARDO	PRIETO	8/25/2023	503524	4,084.63
	GUADALUPE	GIRON	8/25/2023	503517	3,187.49
	ISAAC	MORIEL	8/25/2023	503520	3,269.17
	ISMAIL	SOLAMI	8/25/2023	503526	3,269.16
	JENNIFER	SANTOS	8/25/2023	503525	1,372.94
	JOSE	ALAMILLO	8/25/2023	503514	2,548.45
	LEOBARDO	LANDEROS	8/25/2023	503519	4,737.63
	MARIA	PONCE	8/25/2023	503523	1,966.88
	MARY	PEREZ	8/25/2023	503522	2,118.12
	OMAR	CARRASCO	8/25/2023	503515	2,445.71
	SAUL	GONZALEZ	8/25/2023	503518	1,715.39
JUV PROB INFO SYSTEMS - RCDS TOTAL					33,974.09
JUV PROB INTAKE	ADRIAN	PORTILLO	8/25/2023	503344	2,289.76
	ANA	ZAMBRANO	8/25/2023	503348	2,640.59
	ANTONIO	FAVELA	8/25/2023	503332	2,289.77
	ARLETTE	FRANCO	8/25/2023	503333	3,321.24
	BRENDA	HERRERA	8/25/2023	503338	2,143.28
	DELIA	ARAGON	8/25/2023	503326	1,893.18
	EMILIO	MAGDALENO	8/25/2023	503340	2,289.77

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB INTAKE	EUNICE	GOMEZ	8/25/2023	503336	2,236.19
	FELIPE	DIAZ ZEPEDA	8/25/2023	503331	1,632.49
	GUADALUPE	CASTOR	8/25/2023	503330	2,401.00
	HECTOR	PASILLAS	8/25/2023	503343	2,236.19
	JESSICA	BLAKE	8/25/2023	503327	2,344.69
	JOSE	GARCIA	8/25/2023	503334	2,769.56
	JUDITH	ALANIZ	8/25/2023	503325	2,289.77
	LINDA	GARCIA	8/25/2023	503335	4,436.64
	MANOLO	MORENO	8/25/2023	503341	2,640.59
	MARIA	AGUIRRE	8/25/2023	503324	2,289.77
	MICHAEL	RODRIGUEZ	8/25/2023	503345	1,632.49
	RAMON	HERNANDEZ	8/25/2023	503337	2,709.05
	REEDA	BLANCO	8/25/2023	503328	2,289.77
	SALLY	RUBIO	8/25/2023	503346	2,578.46
	SALVADOR	LEOS	8/25/2023	503339	3,569.47
	SAMANTHA	CAMACHO	8/25/2023	503329	2,289.76
	VERONICA	VARELA	8/25/2023	503347	2,236.19
	YOLANDA	PADILLA	8/25/2023	503342	2,289.77
	JUV PROB INTAKE TOTAL				
JUV PROB KITCHEN	ELEAZAR	VARELA	8/25/2023	503469	2,094.17
	EUNICE	RAMIREZ	8/25/2023	503466	995.38
	IRMA	SALAZAR	8/25/2023	503468	1,632.24
	JESUS	CRUZ	8/25/2023	503464	1,515.69
	JOHN	ZAVALA	8/25/2023	503470	1,515.69
	JUANA	CASAS	8/25/2023	503463	2,016.69
	NIRIA	MORALES	8/25/2023	503465	1,515.69
	RAUL	RIVERA	8/25/2023	503467	1,515.69
JUV PROB KITCHEN TOTAL					12,801.24
JUV PROB MAINTENANCE	ALFREDO	GONZALEZ	8/25/2023	503472	1,965.37
	ANGEL	RUIZ	8/25/2023	503477	1,802.23
	ESTEBAN	GARZON	8/25/2023	503471	1,758.28
	JAIME	PONCE	8/25/2023	503476	1,591.46
	JESUS	SALOMON	8/25/2023	503478	2,783.35
	JOSEPH	MADRID	8/25/2023	503474	3,350.90
	LINDA	HEREDIA ACOSTA	8/25/2023	503473	1,126.32
	RAYMOND	MALTOS	8/25/2023	503475	1,857.19
	ROBERTO	TORRES	8/25/2023	503479	1,591.46
JUV PROB MAINTENANCE TOTAL					17,826.56
JUV PROB PROBATION SERVICES	ALBERTO	FARINA	8/25/2023	503357	1,893.75
	ALEJANDRA	CORONADO	8/25/2023	503354	2,289.77
	ANA	RODRIGUEZ	8/25/2023	503372	2,458.69
	ANTOINETTE	AREVALO	8/25/2023	503349	2,289.77
	CHRISTOPHER	MILAM	8/25/2023	503365	1,804.74
	COLLEEN	JOHNSTON	8/25/2023	503362	1,804.74
	DONNA	VALADEZ	8/25/2023	503377	1,632.49
	DORA	RODARTE	8/25/2023	503371	3,047.44
	ELIZABETH	CABRALES	8/25/2023	503350	1,761.85
	ELIZABETH	CERVANTES	8/25/2023	503351	2,400.99
	ELIZABETH	HERREN	8/25/2023	503361	2,289.76
	ELIZABETH	SERVANTEZ	8/25/2023	503374	2,036.41
	EMILIOUISE	URQUIDI-JUAREZ	8/25/2023	503376	1,639.13
	GABRIELA	GALINDO	8/25/2023	503358	2,400.99
	GISEL	VILLALOBOS	8/25/2023	503379	1,632.49
	JANEL	MORGAN	8/25/2023	503368	4,330.70
	JENNIFER	CONTRERAS	8/25/2023	503353	2,899.39
	JODIE	SCOTT	8/25/2023	503373	2,578.47
	JOEL	OLIVAS	8/25/2023	503370	2,085.22
	JOHANNA	COBOS	8/25/2023	503352	2,344.69
	JOSE	VALVERDE	8/25/2023	503378	2,242.30
	LILIANA	MANQUEROS-RICO	8/25/2023	503364	4,076.32

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB PROBATION SERVICES	MARCOS	SOTO	8/25/2023	503375	2,289.77
	MARIA	GARCIA	8/25/2023	503359	2,289.77
	MERCY	ESPINOZA	8/25/2023	503356	1,804.74
	NESTOR	GARNICA	8/25/2023	503360	2,242.31
	NOE	NUNEZ	8/25/2023	503369	1,804.74
	PATRICIA	MORA	8/25/2023	503367	3,121.30
	ROBERTO	DIAZ	8/25/2023	503355	2,035.78
	SAMUEL	MILLER	8/25/2023	503366	2,289.77
	YVONNE	LOPEZ-WALKER	8/25/2023	503363	2,401.00
JUV PROB PROBATION SERVICES TOTAL					72,219.28
JUV PROB SPECIAL PROGRAMS	ADRIANA	DIAZ	8/25/2023	503384	2,609.91
	ANAMARIA	GIANNINI	8/25/2023	503392	1,632.48
	ARLENE	LIRA	8/25/2023	503397	2,940.67
	AURORA	TAFOYA	8/25/2023	503407	3,236.29
	BELINDA	ACUNA	8/25/2023	503381	2,997.82
	CAMAR	JACKSON	8/25/2023	503396	3,982.14
	CARILU	MARTINEZ	8/25/2023	503399	2,143.27
	CATHERINE	GARCIA	8/25/2023	503389	3,204.09
	ERICK	GARCIA	8/25/2023	503390	3,035.29
	ERIKA	GOMEZ	8/25/2023	503394	3,443.32
	GABRIELA	ACOSTA	8/25/2023	503380	2,609.91
	GABRIELA	SALAZAR	8/25/2023	503405	2,940.66
	IRIS	ESCALONA	8/25/2023	503386	2,677.47
	IRMA	GIL	8/25/2023	503393	2,940.66
	JACQUELINE	NEVAREZ	8/25/2023	503400	2,609.91
	JEANETTE	UGALDE	8/25/2023	503408	2,737.33
	JENNIFER	ELGUEA-PARADA	8/25/2023	503385	3,314.88
	KENYA	FREDDIE	8/25/2023	503387	2,609.91
	LILLIAN	GARCIA	8/25/2023	503391	1,632.49
	MARIA	URIBE	8/25/2023	503409	2,196.85
	MERISSA	AMERENA-SOLIZ	8/25/2023	503382	2,609.91
	MICHELLE	RAMIREZ	8/25/2023	503403	3,159.63
	MONICA	ANDERSON	8/25/2023	503383	3,477.99
	NICOLAS	GALLARDO	8/25/2023	503388	1,804.74
	PRISCILLA	VEGA	8/25/2023	503410	2,488.63
	RAFAEL	HERNANDEZ	8/25/2023	503395	2,812.15
	RAFAEL	LUEVANOS	8/25/2023	503398	2,940.66
	SYLVIA	OCHOA	8/25/2023	503401	2,954.51
	SYLVIA	SPIVEY	8/25/2023	503406	2,940.67
	VICTORIA	ROMAN	8/25/2023	503404	1,632.48
ZAMARA	ORTEGA	8/25/2023	503402	2,672.83	
JUV PROB SPECIAL PROGRAMS TOTAL					84,989.55
JUV PROB TRAINING - COMPLIANCE	ANDREA	CHACON	8/25/2023	503529	1,592.67
	ELIZABETH	CALVILLO	8/25/2023	503528	2,383.03
	JULIO	ACEVEDO	8/25/2023	503527	2,736.52
JUV PROB TRAINING - COMPLIANCE TOTAL					6,712.22
MEDICAL EXAMINER'S OFFICE	ADAM	GONZALEZ	8/25/2023	501325	8,935.27
	ALEJANDRA	PEREZ	8/25/2023	501331	1,372.95
	ANNABEL	SALAZAR	8/25/2023	501336	3,653.66
	ARTURO	VELAZQUEZ AVILA	8/25/2023	501340	1,355.37
	ASHLEY	RIOS	8/25/2023	501334	2,424.02
	AYLEN	ELIZALDE CORTEZ	8/25/2023	501322	2,224.29
	BESSIE	CHRISTMANN	8/25/2023	501320	2,252.29
	CLARISSA	LEGARRETTA	8/25/2023	501328	1,652.89
	CONCEPCION	GRAJEDA	8/25/2023	501326	1,632.49
	HANNA	HOLLEY	8/25/2023	501327	2,274.69
	HILDA	AMADOR	8/25/2023	501317	1,168.90
	IRENE	SANTIAGO	8/25/2023	501338	4,508.65
	JANICE	DIAZ CAVALLIERY	8/25/2023	501321	10,849.15
	JESSICA	SANCHEZ	8/25/2023	501337	1,592.67

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
MEDICAL EXAMINER'S OFFICE	JORDAN	ENRIQUEZ	8/25/2023	501323	2,272.94
	JOSE	ROMERO	8/25/2023	501335	2,783.35
	KATHY	MARTINEZ	8/25/2023	501329	2,300.91
	LESLIE	MUNOZ	8/25/2023	501330	2,224.29
	LORENZO	FLORES	8/25/2023	501324	2,485.54
	MARIO	RASCON	8/25/2023	501332	16,862.55
	MORGAN	RIDDLE	8/25/2023	501333	2,395.32
	NIKA	CARRILLO	8/25/2023	501318	2,270.14
	OLGA	CHAVEZ	8/25/2023	501319	2,365.77
	SALVADOR	TELLEZ	8/25/2023	501339	2,142.63
MEDICAL EXAMINER'S OFFICE TOTAL					84,000.73
PROBATE COURT 1	AIDEE	BUSTILLOS	8/25/2023	502314	2,477.69
	ESTELA	ALARCON	8/25/2023	502313	2,883.34
	GLORIA	LOPEZ	8/25/2023	502320	3,959.66
	JOSEPH	STRELITZ	8/25/2023	502322	6,694.62
	MARIA	HERNANDEZ	8/25/2023	502319	3,033.36
	MICHAEL	GARCIA	8/25/2023	502317	3,302.52
	MONIQUE	GARCIA	8/25/2023	502318	3,174.25
	PATRICIA	CHEW	8/25/2023	502315	7,438.46
	REBECCA	UNDERWOOD	8/25/2023	502323	142.48
	RUBEN	SANDOVAL	8/25/2023	502321	1,632.49
	TERESITA	FONSECA	8/25/2023	502316	3,698.76
PROBATE COURT 1 TOTAL					38,437.63
PROBATE COURT 2	ALMA	CALDERON	8/25/2023	502325	3,410.75
	ANGELICA	ACOSTA	8/25/2023	502324	2,612.16
	BEATRICE	CASTILLO	8/25/2023	502326	3,508.84
	CAMILLA	MADRID	8/25/2023	502331	4,082.75
	CARLOS	LOERA	8/25/2023	502330	2,558.46
	DANIEL	CHAVEZ	8/25/2023	502327	3,191.05
	EDUARDO	GAMBOA	8/25/2023	502328	7,438.46
	MARIA	MARTINEZ	8/25/2023	502332	3,846.90
	RAQUEL	LAURETANO	8/25/2023	502329	4,398.19
	PROBATE COURT 2 TOTAL				
PUBLIC DEFENDER	ADRIANA	LUEVANO	8/25/2023	500865	1,893.76
	ADRIANA	SANDOVAL-SOSA	8/25/2023	500897	2,888.41
	ALEJANDRINA	GUTIERREZ	8/25/2023	500848	2,815.21
	ALEXANDRA	RUIZ	8/25/2023	500895	3,601.48
	ALIDA	RAMIREZ	8/25/2023	500889	2,815.21
	AMADEO	RIVERA	8/25/2023	500891	5,456.93
	AMANDA	ENRIQUEZ	8/25/2023	500843	5,006.57
	ANAHI	HENNINGS	8/25/2023	500850	1,478.73
	ANDRES	CABALLERO	8/25/2023	500830	4,140.43
	ANNEMARIE	YALDO	8/25/2023	500912	7,911.03
	BERNADETTE	SOLIS	8/25/2023	500898	1,642.43
	BLANCA	FLORES	8/25/2023	500844	1,943.76
	BRENDA	TORRES	8/25/2023	500902	1,694.21
	BRIAN	LIVINGSTON	8/25/2023	500862	4,541.09
	BRIAN	RODRIGUEZ	8/25/2023	500893	4,541.09
	BRIANDA	MALAGON	8/25/2023	500867	1,515.69
	BRIDGET	SAKELLS	8/25/2023	500896	3,653.67
	BRITNI	YOHANNES	8/25/2023	500913	2,173.35
	CARLOS	AMPARAN	8/25/2023	500821	2,492.53
	CHAD	BERNAEYGE	8/25/2023	500825	5,391.07
	CHAZ	NUNGARAY	8/25/2023	500880	3,288.41
	CHERYL	ROSALES	8/25/2023	500894	1,966.85
	CHRISTIAN	JUAREZ	8/25/2023	500859	1,694.21
	CHRISTOPHER	HERNANDEZ	8/25/2023	500851	5,006.57
	CHRISTOPHER	SULLIVAN	8/25/2023	500900	5,056.57
	CORINA	CERVANTES	8/25/2023	500832	2,716.81
	DANIEL	MARQUEZ	8/25/2023	500868	8,050.48

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	DANIELLE	MUNEZ	8/25/2023	500879	3,514.54
	DAVID	WILTON	8/25/2023	500911	5,128.71
	DEBORAH	IBAVEN	8/25/2023	500854	5,101.07
	DORA	CHAVEZ	8/25/2023	500834	1,694.21
	EDWARD	HERNANDEZ	8/25/2023	500852	4,541.09
	EDYTHE	PAYAN	8/25/2023	500884	7,784.66
	ESTHER	VASQUEZ	8/25/2023	500906	1,553.59
	FELICIANO	CASTANON	8/25/2023	500831	6,611.74
	FRANK	CHELLY	8/25/2023	500835	5,568.80
	GABRIEL	BOMBARA	8/25/2023	500826	5,051.06
	GUADALUPE	LOPEZ-LOZANO	8/25/2023	500863	3,088.41
	ILENE	TORRES	8/25/2023	500903	1,126.15
	IZTCHEL	JAQUEZ MEDINA	8/25/2023	500857	1,140.40
	JAMES	MONTOYA	8/25/2023	500875	5,006.57
	JEANNETTE	DIAZ	8/25/2023	500840	5,006.57
	JENNIFER	MOND	8/25/2023	500874	2,997.74
	JERRY	MCLAIN	8/25/2023	500871	5,795.75
	JESSICA	LAZARIN	8/25/2023	500861	4,884.46
	JO ANN	JACINTO	8/25/2023	500855	6,397.42
	JORGE	VILLALOBOS	8/25/2023	500908	3,147.63
	JOSE	PERAL RODRIGUEZ	8/25/2023	500886	2,504.76
	JOSEPH	DOWD	8/25/2023	500842	3,616.47
	JOSEPH	MULLIN	8/25/2023	500878	4,140.43
	JOSHUA	AVILA	8/25/2023	500822	4,140.43
	JULIO	BORUNDA MARTINEZ	8/25/2023	500827	2,497.60
	KAREN	RIVERA	8/25/2023	500892	2,196.85
	KELLI	CHILDRESS	8/25/2023	500836	9,048.66
	KRISTIAN	GALLARDO	8/25/2023	500847	1,515.69
	LAURA	OROZCO	8/25/2023	500881	2,925.52
	LINDA	BARRAZA NEVAREZ	8/25/2023	500824	1,694.21
	LINDA	PEREZ	8/25/2023	500887	5,284.46
	LORENA	DE LA MORA	8/25/2023	500839	3,477.61
	MARIA	MARTIN	8/25/2023	500869	6,397.42
	MARIA	MEDINA-DE LA O	8/25/2023	500872	1,349.90
	MARIA	MIRANDA	8/25/2023	500873	1,478.73
	MARIBEL	JAUREGUI	8/25/2023	500858	826.45
	MARTA	ACOSTA	8/25/2023	500819	3,816.47
	MAYA	QUEVEDO	8/25/2023	500888	5,006.57
	MICHAEL	BRISENO	8/25/2023	500829	3,564.56
	MONICA	LUJAN-RIOS	8/25/2023	500866	3,228.82
	MONICA	VILLEGAS	8/25/2023	500909	1,694.21
	MYRNA	PAGES	8/25/2023	500882	5,519.79
	NADIA	ALI	8/25/2023	500820	2,888.41
	NICHOLAS	VITOLLO	8/25/2023	500910	5,006.57
	OCTAVIO	DOMINGUEZ	8/25/2023	500841	5,568.80
	OMAR	MARTINEZ	8/25/2023	500870	2,888.41
	PATRICIA	FONSECA	8/25/2023	500845	1,847.57
	PATRICK	GABALDON	8/25/2023	500846	4,651.86
	PAUL	CORONADO	8/25/2023	500837	2,563.13
	RAFAEL	MORALES	8/25/2023	500876	4,884.46
	RAINA	KOLLER	8/25/2023	500860	2,925.52
	REBECCA	TAVITAS	8/25/2023	500901	7,279.29
	RENE	VARGAS	8/25/2023	500905	5,568.80
	RENE	VASQUEZ GOMEZ	8/25/2023	500907	4,651.87
	RICHARD	HUFFMAN	8/25/2023	500853	3,869.61
	ROBERTO	BALLESTEROS	8/25/2023	500823	4,016.47
	ROSE	PEDREGON	8/25/2023	500885	2,924.27
	SARA	JAECKLE	8/25/2023	500856	3,062.38
	SARAI	DAVILA	8/25/2023	500838	1,992.95
	SEBASTIAN	CHAPARRO TREJO	8/25/2023	500833	1,652.88

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS	
PUBLIC DEFENDER	SIMON	LU	8/25/2023	500864	3,488.41	
	SONIA	RAMIREZ	8/25/2023	500890	1,478.73	
	TODD	MORTEN	8/25/2023	500877	5,006.56	
	TRISTAN	BOUILLY	8/25/2023	500828	4,651.86	
	VIVIANA	PATINO	8/25/2023	500883	4,884.47	
	WILLIAM	STEPHENS	8/25/2023	500899	4,884.47	
	YAJAIRA	HALM	8/25/2023	500849	5,006.57	
	YVETTE	UNZUETA	8/25/2023	500904	1,893.76	
PUBLIC DEFENDER TOTAL					355,980.81	
PUBLIC WORKS ADMIN	ALEJANDRO	SEGURA QUEZADA	8/25/2023	500971	2,116.81	
	ALMA	BONILLA	8/25/2023	500948	2,598.07	
	CESAR	FLORES	8/25/2023	500954	2,116.81	
	DANIEL	MARQUEZ	8/25/2023	500960	3,521.08	
	EDDIE	SIDA	8/25/2023	500972	1,715.13	
	ESTEPHANI	HERNANDEZ	8/25/2023	500955	1,824.76	
	EVELYN	SANCHEZ	8/25/2023	500970	1,592.68	
	FERNANDO	HERNANDEZ	8/25/2023	500956	5,840.43	
	FIDEL	NUNEZ	8/25/2023	500966	2,715.46	
	GERARDO	HOLGUIN SALCIDO	8/25/2023	500957	2,169.73	
	GILBERTO	SALDANA	8/25/2023	500969	5,229.44	
	HAROLD	KUTZ	8/25/2023	500958	4,399.36	
	HENRY	MARTIN	8/25/2023	500961	2,393.88	
	JESUS	CERNA	8/25/2023	500950	2,733.46	
	JORGE	MONTALVO	8/25/2023	500964	2,169.73	
	JORGE	MORALES	8/25/2023	500965	3,477.61	
	JORGE	REYES	8/25/2023	500968	2,520.81	
	LAURA	DOMINGUEZ	8/25/2023	500952	3,150.07	
	LIDIA	ARIAS BANACH	8/25/2023	500946	3,309.55	
	MARISOL	CORRAL	8/25/2023	500951	2,143.28	
	MELINA	BANUELOS	8/25/2023	500947	4,737.63	
	MICHAEL	MCELROY	8/25/2023	500963	4,851.21	
	MUNZER	AL-SARRAJ	8/25/2023	500945	4,453.67	
	NORMA	PALACIOS	8/25/2023	500967	7,314.59	
	REBECCA	BROWN	8/25/2023	500949	1,592.67	
	REYNA	MAYORGA	8/25/2023	500962	3,400.90	
	RICHARD	LANE	8/25/2023	500959	2,852.93	
	SHANI	ENRIQUEZ	8/25/2023	500953	2,399.35	
	PUBLIC WORKS ADMIN TOTAL					89,341.10
	PUBLIC WORKS FACILITIES	ADRIAN	DELGADILLO	8/25/2023	500991	774.27
ALEJANDRO		OLIVAS	8/25/2023	501016	1,240.22	
ALFONSO		AGUILAR CONTRERAS	8/25/2023	500975	2,196.84	
ALICIA		FLORES AMENDOLA	8/25/2023	500995	816.96	
ANA		ALMEIDA	8/25/2023	500979	816.96	
BERENICE		CHAVARRIA	8/25/2023	500989	896.87	
CANDELARIA		REYES	8/25/2023	501024	878.22	
CARLOS		DELGADO	8/25/2023	500992	2,279.90	
CARLOS		SOTO	8/25/2023	501032	1,715.39	
CECILIA		MERCADO DE LUGO	8/25/2023	501012	857.29	
CHARLES		ROSALES	8/25/2023	501027	1,183.52	
CLAUDIA		LICON	8/25/2023	501009	836.88	
CLAUDIA		RENOVA DE SEPULVEDA	8/25/2023	501022	857.92	
CRYSTAL		SEGUNDO	8/25/2023	501030	816.96	
DAHN		GREEN	8/25/2023	500999	3,477.61	
DAVID		ARENAS	8/25/2023	500983	2,455.20	
DAVID		CALDERON SIFUENTES	8/25/2023	500986	857.29	
EDUARDO		CASTRO	8/25/2023	500988	2,455.20	
ERICK		HERNANDEZ	8/25/2023	501003	3,653.66	
ERNESTO		CAMPOYA	8/25/2023	500987	2,395.32	
EVETTE		RESENDEZ	8/25/2023	501023	1,715.13	
EZEQUIEL		PORRAS	8/25/2023	501020	1,715.39	

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS FACILITIES	GENARO	JIMENEZ	8/25/2023	501008	3,520.54
	GILBERTO	GUERRERO	8/25/2023	501000	2,424.92
	GRACIELA	ACOSTA	8/25/2023	500973	1,183.34
	GRACIELA	NAVAR	8/25/2023	501015	836.88
	IRAM	SIDA	8/25/2023	501031	1,228.27
	IRMA	MEDINA DE VALDEZ	8/25/2023	501010	872.27
	JAIME	FONCE	8/25/2023	500996	2,455.20
	JAIME	RAMIREZ	8/25/2023	501021	2,644.00
	JOEL	SALIDO	8/25/2023	501028	2,116.49
	JOSE	ALCANTAR	8/25/2023	500978	2,014.50
	JOSE	MORALES	8/25/2023	501014	889.53
	JOSHUA	CUELLAR	8/25/2023	500990	2,336.90
	JUAN	AGUIRRE	8/25/2023	500977	836.88
	JUDITH	HUERCA	8/25/2023	501006	857.29
	LORENA	ANAYA	8/25/2023	500982	879.37
	LUIS	AGUILAR MENCHUCA	8/25/2023	500976	1,183.52
	LUIS	ORTIZ	8/25/2023	501018	836.88
	LUIS	TISCARENO	8/25/2023	501034	1,350.01
	MARIA	ALVARADO SANCHEZ	8/25/2023	500980	899.67
	MARIA	ECHEVERRIA	8/25/2023	500993	1,434.56
	MARIA	GURROLA	8/25/2023	501001	836.88
	MARIA	MERCADO DE GONZALEZ	8/25/2023	501011	899.67
	MARIA	ORNELAS DE GARCIA	8/25/2023	501017	822.11
	MARIA DEL C	ALVAREZ GARCIA	8/25/2023	500981	878.22
	NOEL	ESTRADA	8/25/2023	500994	1,917.43
	NORMA	GARCIA	8/25/2023	500997	1,183.52
	PAUL	HERNANDEZ	8/25/2023	501004	408.48
	RANDALL	MONROE	8/25/2023	501013	2,254.85
	RENE	GARCIA	8/25/2023	500998	3,188.96
	ROBERTO	RODRIGUEZ	8/25/2023	501026	2,279.90
	ROBIN	SULLY	8/25/2023	500612	5,224.23
	ROSA	TAPIA NAJERA	8/25/2023	501033	816.96
	ROSALINDA	AYALA	8/25/2023	500984	879.37
	RUBEN	REYES GARCIA	8/25/2023	501025	2,516.59
	SALVADOR	PALMA	8/25/2023	501019	2,455.20
	SAMUEL	SAMBRANO	8/25/2023	501029	2,116.49
	SERGIO	AGUILAR	8/25/2023	500974	1,917.43
	SILVINO	BUSTILLOS	8/25/2023	500985	1,893.47
	VICTOR	VILLESAS	8/25/2023	501035	2,224.28
	VIVIANA	HERNANDEZ	8/25/2023	501005	2,852.93
YAMEL	INIGUEZ	8/25/2023	501007	827.22	
YOLANDA	GUZMAN	8/25/2023	501002	879.38	
PUBLIC WORKS FACILITIES TOTAL					104,967.59
PUBLIC WORKS MNTNC DETENTION	ALEXANDER	SMITH	8/25/2023	501046	1,758.94
	ARLAND	BRUDENT	8/25/2023	501036	1,632.49
	CHRISTIAN	PARDO	8/25/2023	501042	1,917.43
	EDGAR	GARCIA	8/25/2023	501038	2,279.90
	JOSE	HERNANDEZ	8/25/2023	501039	2,224.29
	JOSE	RIOS	8/25/2023	501044	1,758.29
	LUIS	HERNANDEZ	8/25/2023	501040	1,758.28
	MICHAEL	CHRISMAN	8/25/2023	501037	1,758.28
	RICARDO	MALDONADO	8/25/2023	501041	2,279.90
	RUBEN	PEREZ	8/25/2023	501043	3,111.17
TRINIDAD	RODRIGUEZ	8/25/2023	501045	1,758.28	
PUBLIC WORKS MNTNC DETENTION TOTAL					22,237.25
PUBLIC WORKS MNTNC JAIL ANNEX	BOBBY	SANCHEZ	8/25/2023	501063	1,857.18
	DANIEL	NANEZ	8/25/2023	501056	1,893.47
	DAVID	MARTINEZ	8/25/2023	501054	3,111.17
	DEAGO	REY	8/25/2023	501061	1,758.28
	DIEGO	SOHLE	8/25/2023	501065	1,758.28

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS	
PUBLIC WORKS MNTNC JAIL ANNEX	DIONICIO	MACIAS	8/25/2023	501053	2,307.01	
	ENRIQUE	RAMIREZ	8/25/2023	501059	2,090.04	
	GENA	GERPE	8/25/2023	501048	1,673.30	
	HECTOR	SIERRA	8/25/2023	501064	2,710.08	
	HUMBERTO	VEGA	8/25/2023	501066	2,090.05	
	JAIME	HERNANDEZ	8/25/2023	501050	2,728.93	
	JAIME	RAMIREZ	8/25/2023	501060	1,857.18	
	JESUS	SALGADO QUEZADA	8/25/2023	501062	1,824.22	
	JORGE	MUNIZ	8/25/2023	501055	1,822.46	
	LOHIN	GONZALEZ	8/25/2023	501049	1,758.28	
	LUIS	DOMINGUEZ	8/25/2023	501047	2,474.23	
	MICHAEL	ORTIZ	8/25/2023	501057	1,758.28	
	RAMON	PEREZ	8/25/2023	501058	2,307.00	
	RUBEN	HERRERA	8/25/2023	501051	1,989.33	
	VICTOR	LANDEROS	8/25/2023	501052	2,279.90	
PUBLIC WORKS MNTNC JAIL ANNEX TOTAL					42,048.67	
PUBLIC WORKS ON-SITE SEWAGE	BLASA	ROMAN	8/25/2023	501215	2,521.19	
	FERMIN	SOSA	8/25/2023	501216	2,116.81	
	HISA	YOSHIMOTO	8/25/2023	501217	1,673.30	
	MANUEL	MACIAS	8/25/2023	501214	2,584.22	
	SILVIA	GARCIA	8/25/2023	501213	2,116.81	
PUBLIC WORKS ON-SITE SEWAGE TOTAL					11,012.33	
PUBLIC WORKS PARKS ASCARATE	ADRIAN	SERNA	8/25/2023	501096	1,460.47	
	ALEJANDRO	MACIAS	8/25/2023	501081	1,577.75	
	ALFONSO	BARRAGAN	8/25/2023	501067	1,306.58	
	ALFREDO	LUERA	8/25/2023	501080	2,710.93	
	ARMANDO	ROSA	8/25/2023	501091	1,185.27	
	BENJAMIN	VALLES	8/25/2023	501102	3,564.56	
	BRENDA	URBINA	8/25/2023	501100	727.98	
	CESAR	GONZALEZ	8/25/2023	501077	1,183.52	
	DANIEL	MARTINEZ	8/25/2023	501083	1,213.11	
	DAVID	VELA	8/25/2023	501103	1,342.04	
	DOMINIC	REYES	8/25/2023	501089	996.05	
	EDGAR	MEZA	8/25/2023	501085	1,515.69	
	EDUARDO	SOLIS	8/25/2023	501098	1,274.52	
	ERICK	MEZA	8/25/2023	501086	1,266.74	
	ESTEBAN	VALDEZ FRANCO	8/25/2023	501101	1,632.24	
	GRECIA	SIMENTAL	8/25/2023	501097	796.66	
	GUILLERMO	SAENZ	8/25/2023	501093	1,183.52	
	HEBER	SOLIS COLOMO	8/25/2023	501099	1,213.10	
	HERMAN	FOSTER	8/25/2023	501074	1,412.03	
	JORGE	CORRAL	8/25/2023	501070	1,515.69	
	JOSE	CAMPOS-OLVERA	8/25/2023	501068	1,632.24	
	JOSE	SAMANIEGO FLORES	8/25/2023	501094	1,553.60	
	JUAN	ESPINOZA PIZARRO	8/25/2023	501071	1,213.10	
	LUPE	LEYVA	8/25/2023	501079	2,227.35	
	MARCOS	GOMEZ	8/25/2023	501076	2,116.49	
	MARIA	CERVANTES	8/25/2023	501069	1,306.39	
	MARIO	FERNANDEZ VAZQUEZ	8/25/2023	501072	116.76	
	RAQUEL	ROSA	8/25/2023	501092	1,496.98	
	ROBERTO	REYES	8/25/2023	501090	1,183.52	
	RON	NORMAN	8/25/2023	501088	816.58	
	SAMANTHA	SARMIENTO	8/25/2023	501095	700.51	
	SAUL	MORA	8/25/2023	501087	1,183.52	
	SEAHONY	MACK	8/25/2023	501082	1,481.53	
	SERGIO	FRAUSTO	8/25/2023	501075	1,183.52	
	VICTORIA	FIGUEROA	8/25/2023	501073	2,039.37	
	WILMER	MARTINEZ MARRERO	8/25/2023	501084	1,183.52	
	YOMAIRA	HOLLOWAY	8/25/2023	501078	2,093.85	
	PUBLIC WORKS PARKS ASCARATE TOTAL					52,607.28

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS PARKS GOLF COURSE	ADRIAN	RODRIGUEZ	8/25/2023	501115	1,183.53
	CARLOS	MORA	8/25/2023	501114	1,213.10
	ERIC	JORDAN	8/25/2023	501111	1,463.75
	FEDERICO	RODRIGUEZ	8/25/2023	501116	1,306.39
	FERNANDO	MATAMOROS	8/25/2023	501112	1,189.12
	FRANCISCO	HUITRON LOPEZ	8/25/2023	501110	1,213.10
	GENARO	DOMINGUEZ CORDERO	8/25/2023	501106	932.33
	GILBERT	GARCES	8/25/2023	501107	3,470.23
	GILBERTO	HERNANDEZ	8/25/2023	501109	801.56
	ISAAC	SANCHEZ	8/25/2023	501118	1,183.52
	JEFFERY	SANTORO	8/25/2023	501119	990.23
	JESUS	BALDERRAMA	8/25/2023	501105	1,407.04
	JON	WESTPHAL	8/25/2023	501122	970.40
	JOSE	ZAMORA	8/25/2023	501123	1,846.16
	JUAN	RUIZ	8/25/2023	501117	1,218.70
	MICHAEL	SMITH	8/25/2023	501120	5,740.63
	MICHAEL	ZARATE	8/25/2023	501124	863.13
	ORLANDO	MEDRANO	8/25/2023	501113	2,039.68
	OSCAR	GUTIERREZ	8/25/2023	501108	887.81
	SANDRA	APODACA	8/25/2023	501104	1,309.36
SERGIO	URANGA	8/25/2023	501121	1,183.52	
PUBLIC WORKS PARKS GOLF COURSE TOTAL					32,413.29
PUBLIC WORKS PARKS SPORTSPARK	ADAN	MARTINEZ	8/25/2023	501137	440.69
	ADRIANNA	SANCHEZ	8/25/2023	501144	822.07
	ALEX	ORONA	8/25/2023	501143	1,197.52
	ARMANDO	CORRAL	8/25/2023	501129	1,239.54
	CARLOS	MORA	8/25/2023	501140	1,183.52
	CLAUDIO	FERNANDEZ	8/25/2023	501131	3,072.30
	DESIREE	GOMEZ	8/25/2023	501133	1,763.69
	FERNANDO	DIAZ TORRES	8/25/2023	501130	1,183.52
	GILBERTO	GOMEZ	8/25/2023	501134	837.51
	JOEL	MURRAY	8/25/2023	501141	1,515.69
	JOSE	MARTINEZ	8/25/2023	501138	1,306.39
	JOSE	MARTINEZ	8/25/2023	501139	1,185.27
	MARIO	HERNANDEZ	8/25/2023	501135	715.91
	MARTIN	ARRIAGA RIOS	8/25/2023	501127	1,185.27
	MONICA	ALCAZAR	8/25/2023	501125	816.58
	MURIEL	NORMAN	8/25/2023	501142	595.31
	RICARDO	LOMELI	8/25/2023	501136	695.71
	ROBERTO	ALVARADO	8/25/2023	501126	816.58
	ROBERTO	FLORES	8/25/2023	501132	1,741.03
	ROSA	CARNERO	8/25/2023	501128	857.92
PUBLIC WORKS PARKS SPORTSPARK TOTAL					23,172.02
PUBLIC WORKS PK+SE ASCARATE	EMMA	GONZALEZ	8/25/2023	501219	994.30
	TESSA	JIMENEZ	8/25/2023	501220	2,715.47
	TIMOTHY	FULTON	8/25/2023	501218	3,792.40
	VERONICA	MYERS	8/25/2023	501221	5,354.83
PUBLIC WORKS PK+SE ASCARATE TOTAL					12,857.00
PUBLIC WORKS PK-SE SWIMMING	EVELYN	OLVERA	8/25/2023	501223	1,018.91
	ISSAC	MARTINEZ	8/25/2023	501222	787.20
	MATEO	VALENCIA	8/25/2023	501224	980.87
PUBLIC WORKS PK-SE SWIMMING TOTAL					2,786.98
PUBLIC WORKS RB CANUTILLO WHS	ADAN	SALAZAR	8/25/2023	501212	1,868.37
	ARTURO	MAGALLANEZ	8/25/2023	501208	3,141.90
	CHRISTIAN	BERNAL	8/25/2023	501203	1,756.91
	DANIEL	HERNANDEZ	8/25/2023	501206	2,099.21
	FRANCISCO	SALAS	8/25/2023	501211	1,800.84
	JESUS	LOPEZ	8/25/2023	501207	1,987.79
	JOSE	ARTEAGA	8/25/2023	501202	2,206.50
	JOSE	NAJAR	8/25/2023	501209	1,396.42

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS RB CANUTILLO WHS	LUIS	PORRAS	8/25/2023	501210	2,088.43
	RICARDO	GOMEZ	8/25/2023	501205	1,845.57
	SAMUEL	CHAVEZ	8/25/2023	501204	1,611.08
PUBLIC WORKS RB CANUTILLO WHS TOTAL					21,803.02
PUBLIC WORKS RB CONSTRUCTION	ADAM	CRUZ	8/25/2023	501167	1,632.49
	ARMANDO	PRIETO	8/25/2023	501176	1,572.77
	ARTURO	HERNANDEZ	8/25/2023	501171	1,478.73
	CHRIS	JUAREZ	8/25/2023	501172	1,496.98
	CORY	MAGALLANEZ	8/25/2023	501173	1,478.73
	DANIEL	ROSALES	8/25/2023	501179	1,538.95
	FELIPE	SANCHEZ	8/25/2023	501181	1,339.24
	FERNANDO	VARGAS	8/25/2023	501183	1,758.01
	FRANCISCO	ROJAS	8/25/2023	501178	1,274.72
	FRANK	TRISTE	8/25/2023	501182	2,065.19
	GILDARDO	RODRIGUEZ	8/25/2023	501177	1,715.13
	GUSTAVO	FIGUEROA	8/25/2023	501168	1,572.76
	JOSE	POZAS	8/25/2023	501175	2,224.29
	MARCIAL	AMAYA	8/25/2023	501164	1,597.39
	MARIO	BERNAL	8/25/2023	501165	2,892.76
	MOISES	ROSALES	8/25/2023	501180	1,995.83
	RICARDO	CHAVEZ	8/25/2023	501166	1,274.71
	ROBERT	ORTIZ	8/25/2023	501174	1,592.67
	RUBEN	GUTIERREZ	8/25/2023	501170	1,970.89
	SERGIO	GARCIA	8/25/2023	501169	2,223.29
PUBLIC WORKS RB CONSTRUCTION TOTAL					34,695.53
PUBLIC WORKS RB FABENS WHS	ALEJANDRO	PALACIOS	8/25/2023	501158	1,632.24
	ARTURO	ACOSTA	8/25/2023	501145	1,496.98
	DANIEL	HINOJOS	8/25/2023	501152	1,632.49
	DANIEL	MARTINEZ	8/25/2023	501154	1,734.96
	DAVID	ARZABAL	8/25/2023	501146	1,611.08
	EDUARDO	NUNEZ	8/25/2023	501157	1,503.76
	ELEUTERIO	SANCHEZ	8/25/2023	501160	1,274.71
	ERNESTO	SIDES NAVARRETE	8/25/2023	501162	1,424.85
	FRANCISCO	TRISTE	8/25/2023	501163	3,141.90
	GUSTAVO	MORENO	8/25/2023	501156	1,673.30
	JACOBO	GUTIERREZ	8/25/2023	501150	1,758.29
	JAVIER	GONZALEZ	8/25/2023	501148	1,824.76
	JOHNNY	LUCERO	8/25/2023	501153	1,939.30
	JOSE	SERNA	8/25/2023	501161	1,441.32
	LORENZO	GUADIAN	8/25/2023	501149	1,756.91
	LUCIO	MARTINEZ	8/25/2023	501155	1,306.58
	MIGUEL	FLORES	8/25/2023	501147	1,987.79
	RAMON	GUTIERREZ	8/25/2023	501151	1,572.77
	VICTOR	SALAZAR	8/25/2023	501159	1,441.32
	PUBLIC WORKS RB FABENS WHS TOTAL				
PUBLIC WORKS RB MONTANA WHS	ALBERT	URUETA	8/25/2023	501200	1,306.59
	ARTURO	ARREOLA	8/25/2023	501184	1,460.47
	EDGAR	JIMENEZ	8/25/2023	501193	2,142.29
	EDMUNDO	CAMARGO	8/25/2023	501186	1,758.28
	ELIAS	SERRANO	8/25/2023	501199	1,460.47
	ERNESTO	LONVELIN	8/25/2023	501195	2,710.93
	FELIPE	DE LA ROSA ESCOBEDO	8/25/2023	501187	1,553.59
	HECTOR	SANTOS	8/25/2023	501198	1,673.30
	JESUS	GALVAN DELGADO	8/25/2023	501189	1,553.59
	JOSE	ESPINOZA	8/25/2023	501188	1,917.14
	JOSE	MANCHA	8/25/2023	501196	1,407.04
	JUAN	LIRA	8/25/2023	501194	1,274.71
	LEOPOLDO	VAQUERA	8/25/2023	501201	1,274.71
	NOEL	GRIEGO FIERRO	8/25/2023	501190	1,632.49
	OMAR	HERNANDEZ	8/25/2023	501192	1,758.28

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS RB MONTANA WHS	RAFAEL	BURCIAGA	8/25/2023	501185	1,715.13
	SERGIO	HERMESDORF	8/25/2023	501191	1,424.85
	VICTOR	PADILLA	8/25/2023	501197	1,274.71
PUBLIC WORKS RB MONTANA WHS TOTAL					29,298.57
PURCHASING	ADRIAN	MOLINA	8/25/2023	501444	1,407.26
	ALAN	MILLER	8/25/2023	501443	1,407.27
	ALEJANDRO	DOMINGUEZ	8/25/2023	501431	1,372.94
	ANDRES	CHAVEZ	8/25/2023	501428	1,230.60
	ARACELI	HERNANDEZ	8/25/2023	501436	3,485.41
	BLANCA	GUERCA	8/25/2023	501434	1,989.95
	CARLOS	GUERRA	8/25/2023	501435	2,143.27
	CELINA	RUIZ	8/25/2023	501448	1,632.49
	CINDY	ESPARZA	8/25/2023	501432	2,143.27
	CLAUDIA	PARRA	8/25/2023	501447	3,251.74
	DARTWON	BARNES	8/25/2023	501426	2,715.46
	ELVIA	JAUREGUI	8/25/2023	501437	3,935.80
	GARY	LOPEZ	8/25/2023	501440	2,610.97
	ISELA	MORENO	8/25/2023	501446	3,137.05
	JOE	LEDESMA	8/25/2023	501439	1,372.94
	KAREN	DAVIDSON	8/25/2023	501430	5,558.16
	LLUVIA	MARTINEZ	8/25/2023	501442	1,372.94
	MARTIN	CHAVEZ	8/25/2023	501429	1,407.11
	MIGUEL	FRAIRE	8/25/2023	501433	1,478.72
	PATRICIA	WILLIAMS	8/25/2023	501449	2,039.68
	RAFAELA	LOPEZ	8/25/2023	501441	1,553.35
	RICHARD	JAUREGUI	8/25/2023	501438	1,478.73
	SAMANTHA	BRUNSON	8/25/2023	501427	2,039.68
VICTOR	MONAREZ	8/25/2023	501445	1,632.23	
PURCHASING TOTAL					52,397.02
SHERIFF ADMIN	ELLWOOD	WHITTEN	8/25/2023	502353	6,357.89
	RICHARD	WILES	8/25/2023	502354	7,316.40
	SYLVIA	AGUILAR	8/25/2023	502352	6,369.43
SHERIFF ADMIN TOTAL					20,043.72
SHERIFF ADMIN ADMIN BUREAU	GABRIELA	RIVERA	8/25/2023	502372	2,196.85
	PAULA	DIGGS	8/25/2023	502371	1,893.76
	ROUCHELLION	SAMUEL	8/25/2023	502373	6,068.26
SHERIFF ADMIN ADMIN BUREAU TOTAL					10,158.87
SHERIFF ADMIN BITS	ALEJANDRA	JUAREZ	8/25/2023	502471	1,347.41
	ALEXIS	DOMINGUEZ	8/25/2023	502469	1,342.51
	ALYSSA	MATA	8/25/2023	502476	1,370.16
	BLANCA	BARRAZA	8/25/2023	502466	3,148.14
	HABAKUK	TORRES	8/25/2023	502480	1,378.04
	JOANNE	JURADO	8/25/2023	502472	1,510.47
	JOSEPH	LANAHAN	8/25/2023	502473	1,534.41
	JUAN	SANDATE	8/25/2023	502479	1,941.11
	LAURA	CORRAL	8/25/2023	502468	1,779.70
	MARISOL	LARA	8/25/2023	502474	2,013.26
	MELISSA	HERNANDEZ	8/25/2023	502470	1,580.36
	MIGUEL	NAVARRO	8/25/2023	502478	4,793.92
	NORMA	BARRON	8/25/2023	502467	1,573.01
	PATRICIA	BAEZA	8/25/2023	502465	1,869.80
	REBECCA	MORALES	8/25/2023	502477	1,652.39
	ROBERT	WILSON	8/25/2023	502481	1,871.69
	THERESA	MARQUEZ	8/25/2023	502475	1,403.24
	SHERIFF ADMIN BITS TOTAL				
SHERIFF ADMIN BUDGET	ARTHUR	ANAYA	8/25/2023	502374	1,823.93
	ISELA	HASLETT	8/25/2023	502376	1,632.49
	RICHARD	ESCARZAGA	8/25/2023	502375	2,307.71
	ROSEMARY	RUBIO	8/25/2023	502377	1,632.49
SHERIFF ADMIN BUDGET TOTAL					7,396.62

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ADMIN COMM SHIFT LD1	ELIODORO	MARTINEZ	8/25/2023	502393	1,712.12
	FRANCIS	DURAN	8/25/2023	502391	3,614.30
	JACOB	SAAVEDRA	8/25/2023	502394	3,010.70
	MARY	GALLEGOS	8/25/2023	502392	2,177.02
SHERIFF ADMIN COMM SHIFT LD1 TOTAL					10,514.14
SHERIFF ADMIN COMM SHIFT LD2	ANABEL	ORTIZ	8/25/2023	502398	2,387.55
	DIANA	DE LA CRUZ	8/25/2023	502395	2,337.82
	ESWIN	OJEDA CASTILLO	8/25/2023	502397	2,151.61
	LEILA	MELENDEZ	8/25/2023	502396	2,621.89
SHERIFF ADMIN COMM SHIFT LD2 TOTAL					9,498.87
SHERIFF ADMIN COMM SHIFT LD3	ERIKA	GUILLEN	8/25/2023	502399	2,303.35
	ESTHER	URQUIDI	8/25/2023	502401	2,865.31
	NYDIA	SALAS	8/25/2023	502400	2,142.18
SHERIFF ADMIN COMM SHIFT LD3 TOTAL					7,310.84
SHERIFF ADMIN COMM SHIFT LD4	ANGELICA	DE LA CRUZ	8/25/2023	502402	2,718.07
	ANNETTE	ROMO	8/25/2023	502405	3,054.86
	JANET	ESTRELLA	8/25/2023	502403	2,899.82
	LUIS	ROMERO	8/25/2023	502404	3,304.45
SHERIFF ADMIN COMM SHIFT LD4 TOTAL					11,977.20
SHERIFF ADMIN COMMUNICATIONS	CERJIO	MARTINEZ	8/25/2023	502390	3,269.17
	DESIREE	ACEVES	8/25/2023	502389	1,801.96
SHERIFF ADMIN COMMUNICATIONS TOTAL					5,071.13
SHERIFF ADMIN COMMUNITY SERVCs	CHRISTOPHER	ARCHER	8/25/2023	502365	2,891.94
	DANIEL	SANCHEZ	8/25/2023	502370	3,524.94
	EDUARDO	GUTIERREZ	8/25/2023	502367	4,326.44
	GUILLERMO	GONZALEZ	8/25/2023	502366	3,540.90
	IVAN	MOTA	8/25/2023	502368	2,364.91
	JULIAN	OCHOA	8/25/2023	502369	2,901.98
SHERIFF ADMIN COMMUNITY SERVCs TOTAL					19,551.11
SHERIFF ADMIN CTHOUSE SECURITY	ALMA	BRADY	8/25/2023	502444	1,372.94
	ARTURO	MARTINEZ	8/25/2023	502455	1,442.44
	CHRISTIAN	PIERCE	8/25/2023	502458	3,429.06
	DANIEL	RIVERA	8/25/2023	502460	1,407.26
	HIPOLITO	RODRIGUEZ	8/25/2023	502461	2,037.57
	JESUS	CHAVEZ	8/25/2023	502446	3,279.06
	JESUS	GOMEZ	8/25/2023	502451	4,217.34
	JOEL	VALDEZ	8/25/2023	502464	1,632.24
	JOSE	CALZADA	8/25/2023	502445	2,531.51
	JUAN	BADILLO	8/25/2023	502443	1,757.25
	LEON	LERMA	8/25/2023	502453	1,269.97
	MICHAEL	SCHULTE	8/25/2023	502462	3,529.08
	MICHELLE	SPEARS	8/25/2023	502463	1,592.18
	PATRICK	REYES	8/25/2023	502459	3,339.06
	PEDRO	AJO	8/25/2023	502442	3,816.15
	RAYMOND	HERNANDEZ	8/25/2023	502452	4,353.40
	ROBERT	LOPEZ	8/25/2023	502454	3,357.52
	ROBERTO	DE LA GARZA	8/25/2023	502448	3,302.14
	RUBEN	FLORES	8/25/2023	502450	1,372.94
	SAMUEL	FARAONE	8/25/2023	502449	1,551.08
SERGIO	CHAVEZ	8/25/2023	502447	3,348.29	
WILLIAM	PALMER	8/25/2023	502456	1,407.26	
YAMIL	PERAZA	8/25/2023	502457	3,666.73	
SHERIFF ADMIN CTHOUSE SECURITY TOTAL					59,012.47
SHERIFF ADMIN DO CADETS	ADAM	VASQUEZ	8/25/2023	502441	1,667.10
	ARTURO	MENDOZA	8/25/2023	502434	1,667.10
	BRANDEN	SOLL	8/25/2023	502438	1,667.10
	CRISTIAN	LUNA	8/25/2023	502432	1,667.10
	DAVID	ROSALES	8/25/2023	502437	1,667.10
	DEANGELO	RAMIREZ	8/25/2023	502436	1,667.10
	JOHN	THOMPSON	8/25/2023	502439	1,667.10

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ADMIN DO CADETS	JORGE	MACIAS IBAVE	8/25/2023	502433	1,667.10
	JOSHUA	VALDEZ	8/25/2023	502440	1,667.10
	MARCO	HERNANDEZ	8/25/2023	502431	1,667.10
	OCTAVIO	ARTEAGA	8/25/2023	502429	1,667.10
	PEDRO	QUIRINO	8/25/2023	502435	1,694.79
	SERGIO	BAEZ	8/25/2023	502430	1,667.10
SHERIFF ADMIN DO CADETS TOTAL					21,699.99
SHERIFF ADMIN INTERNAL AFFAIRS	ANGELICA	BECERRA	8/25/2023	502357	4,004.41
	ELIZABETH	TABARANI	8/25/2023	502361	2,192.62
	JOSE	ZAVALA	8/25/2023	502362	4,115.49
	LUIS	GUZMAN	8/25/2023	502359	3,252.09
	MARC	GRAHAM	8/25/2023	502358	4,030.56
	WILLIAM	KIRTLEY	8/25/2023	502360	3,889.79
SHERIFF ADMIN INTERNAL AFFAIRS TOTAL					21,484.96
SHERIFF ADMIN MOTOR VEHICLE	ANDRE	GONZALEZ	8/25/2023	502383	1,893.76
	BRIANNA	LOZANO	8/25/2023	502384	1,355.99
	ENOC	ORNELAS	8/25/2023	502385	1,870.11
	JORGE	SANDATE	8/25/2023	502386	1,824.48
	JOSE	ARELLANO	8/25/2023	502379	2,778.72
	JOSE	ZAPATA	8/25/2023	502388	1,652.89
	MARIO	DAVALOS	8/25/2023	502382	2,168.75
	SERGIO	BRISENO	8/25/2023	502380	1,694.21
	TERESA	VASQUEZ	8/25/2023	502387	1,964.17
	VICTOR	BUGARIN	8/25/2023	502381	1,779.98
SHERIFF ADMIN MOTOR VEHICLE TOTAL					18,983.06
SHERIFF ADMIN OFC PRF RSPNBLTY	ABEL	MORALES	8/25/2023	502355	4,397.26
	JOHN	NAVAR	8/25/2023	502356	4,990.71
SHERIFF ADMIN OFC PRF RSPNBLTY TOTAL					9,387.97
SHERIFF ADMIN PAYROLL	JAQUELINE	PRYOR	8/25/2023	502378	1,632.49
SHERIFF ADMIN PAYROLL TOTAL					1,632.49
SHERIFF ADMIN PO CADETS	AARON	SALDIVAR	8/25/2023	502425	1,740.79
	ALBERTO	VALDEZ	8/25/2023	502427	1,888.65
	ANDREW	COVARRUBIO	8/25/2023	502417	1,810.95
	DANIEL	CARDENAS	8/25/2023	502415	1,740.79
	EFRAIN	RENDON	8/25/2023	502424	1,818.48
	FRANCISCO	DELGADO	8/25/2023	502418	2,440.26
	ISMAEL	CHAVEZ	8/25/2023	502416	1,838.65
	ISMAEL	NUNEZ	8/25/2023	502422	1,872.42
	JANDRICK	VIGIL	8/25/2023	502428	1,846.18
	JONATHAN	MARTINEZ	8/25/2023	502420	1,790.79
	LORENZO	MORALES	8/25/2023	502421	1,846.18
	MICHAEL	PEREZ	8/25/2023	502423	1,950.11
	RANDY	SINGH	8/25/2023	502426	2,449.24
	SEBASTIAN	GARCIA	8/25/2023	502419	1,740.79
SHERIFF ADMIN PO CADETS TOTAL					26,774.28
SHERIFF ADMIN PUBLIC AFFAIRS	RAMON	VAQUERA	8/25/2023	502364	2,695.21
	VANESSA	TENA	8/25/2023	502363	2,960.81
SHERIFF ADMIN PUBLIC AFFAIRS TOTAL					5,656.02
SHERIFF ADMIN TRAINING ACADEMY	AILEEN	GALINDO	8/25/2023	502410	5,376.06
	AMANDA	ARELLAN	8/25/2023	502406	1,682.49
	BRENDA	HERNANDEZ	8/25/2023	502411	1,672.52
	GRACIE	DE SANTIAGO	8/25/2023	502408	2,852.93
	HENRY	VEGA	8/25/2023	502414	2,962.18
	JAIME	DURAN	8/25/2023	502409	2,823.86
	JUSTIN	MARTINEZ	8/25/2023	502412	2,173.45
	MARIO	AVILA	8/25/2023	502407	2,823.46
RICARDO	RIVERA	8/25/2023	502413	3,015.64	
SHERIFF ADMIN TRAINING ACADEMY TOTAL					25,382.59
SHERIFF ANNEX	JOSE	CHAIREZ	8/25/2023	503013	5,219.60
	PETER	FARAONE	8/25/2023	503014	2,939.10

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX	YVETTE	SERNA	8/25/2023	503015	1,893.76
SHERIFF ANNEX TOTAL					10,052.46
SHERIFF ANNEX ADMIN	OMAR	GARCIA	8/25/2023	503017	4,399.03
	WESTLEY	DAVIS	8/25/2023	503016	2,715.46
SHERIFF ANNEX ADMIN TOTAL					7,114.49
SHERIFF ANNEX OPERATIONS	ADRIANA	SARABIA	8/25/2023	503042	1,962.44
	ALEJANDRO	ALMERALLA	8/25/2023	503019	3,952.94
	ARTURO	DE LA TORRE	8/25/2023	503022	3,730.27
	BULMARO	ZAMUDIO	8/25/2023	503048	3,678.54
	CESARIO	ELIZALDI	8/25/2023	503023	2,800.01
	CLAUDIA	CARRILLO	8/25/2023	503020	1,389.89
	DANIEL	VASQUEZ	8/25/2023	503045	3,553.24
	DUSTIN	FLORES	8/25/2023	503024	1,534.41
	EDUARDO	MARTINEZ	8/25/2023	503031	3,011.33
	GERARDO	MARTINEZ	8/25/2023	503032	2,962.17
	HEATHER	WRIGHT	8/25/2023	503047	1,322.91
	ISAAC	SANCHEZ	8/25/2023	503041	2,885.97
	JASMINE	GONZALEZ	8/25/2023	503026	529.16
	JOSE	MORENO	8/25/2023	503034	2,236.67
	JUAN	SORIANO	8/25/2023	503043	2,904.48
	LORENA	MAGALLANES	8/25/2023	503030	2,927.27
	MARLETTE	HIDALGO	8/25/2023	503028	1,966.05
	NOEMI	GARCIA	8/25/2023	503025	1,632.49
	NORBERTO	TAFOYA	8/25/2023	503044	4,455.53
	OSCAR	ORTEGA	8/25/2023	503036	3,741.53
	OZIEL	RAMIREZ	8/25/2023	503038	3,206.12
	PATRICK	WELLS	8/25/2023	503046	2,823.97
	PEDRO	OCHOA	8/25/2023	503035	3,034.84
	PERLA	GONZALEZ	8/25/2023	503027	1,322.91
	RAUL	RAMIREZ	8/25/2023	503039	2,962.18
	RENE	ALDERETE	8/25/2023	503018	3,391.66
	RICARDO	CHAVEZ	8/25/2023	503021	2,920.64
	RICARDO	MARTINEZ	8/25/2023	503033	2,939.10
	SKYLAR	KOVAC	8/25/2023	503029	1,322.91
	VANESSA	RAMIREZ	8/25/2023	503040	1,322.91
	VICTOR	PARGA	8/25/2023	503037	3,379.62
SHERIFF ANNEX OPERATIONS TOTAL					81,804.16
SHERIFF ANNEX SHIFT B-TEAM 1	ABEL	PICHARDO	8/25/2023	503213	3,588.50
	ADRIAN	ESCANDON	8/25/2023	503183	1,883.22
	ALAN	SANCHEZ	8/25/2023	503221	1,783.24
	ALEJANDRA	HERNANDEZ	8/25/2023	503193	2,721.08
	ALEJANDRO	CHAVEZ	8/25/2023	503176	2,064.16
	ALEJANDRO	RAMIREZ	8/25/2023	503214	1,783.24
	ANDREW	ORTEGA	8/25/2023	503211	2,089.72
	BRITTANY	BONILLA	8/25/2023	503174	1,990.82
	CARLOS	STUBBS CRUZ	8/25/2023	503223	1,783.24
	CORINA	GUERRA	8/25/2023	503190	1,491.59
	CRISTIAN	MELLENDEZ	8/25/2023	503202	1,883.22
	DANIEL	BENITEZ	8/25/2023	503173	1,872.42
	DANIEL	ESPINOZA	8/25/2023	503184	1,874.94
	DANIELLE	RICHE	8/25/2023	503218	2,620.52
	DAVID	GARCIA	8/25/2023	503187	2,066.88
	DEVIN	LEE	8/25/2023	503197	5,431.98
	DIEGO	SOSA	8/25/2023	503222	2,079.13
	EDGAR	MONTELONGO	8/25/2023	503203	2,547.49
	EDGAR	OROZCO	8/25/2023	503210	1,783.24
	EDUARDO	CHAVIRA	8/25/2023	503177	3,655.44
	EDWARD	LOPEZ	8/25/2023	503199	3,512.22
	EFREN	HERNANDEZ	8/25/2023	503194	2,604.73
	ESTEBAN	DE SANTIAGO	8/25/2023	503179	3,574.44

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT B-TEAM 1	ESTEBAN	DUARTE	8/25/2023	503181	1,783.25
	GARY	HAMRICK	8/25/2023	503192	2,344.59
	GENARO	GUERRA	8/25/2023	503191	5,873.20
	HEATHER	MARTINEZ	8/25/2023	503201	3,469.38
	IRMA	LOHMAN	8/25/2023	503198	1,491.59
	JACINTO	ACOSTA	8/25/2023	503170	1,846.93
	JACOB	PEREZ	8/25/2023	503212	3,120.85
	JAMES	NANCE	8/25/2023	503207	4,382.88
	JASMINE	GONZALEZ	8/25/2023	503189	2,213.13
	JEFFREY	RAMIREZ	8/25/2023	503215	2,294.25
	JESUS	ELIZALDE	8/25/2023	503182	2,305.84
	JESUS	VALTIERRA PUENTES	8/25/2023	503226	2,900.75
	JESUS	ZARATE	8/25/2023	503230	2,300.70
	JOHN	MURPHY	8/25/2023	503206	1,838.63
	JOHN	TREVINO	8/25/2023	503225	1,846.93
	JORGE	OCHOA	8/25/2023	503209	2,332.51
	JOSE	BUSTAMANTE	8/25/2023	503175	4,121.84
	JOSE	DOMINGUEZ	8/25/2023	503180	3,121.32
	JOSE	HOLGUIN	8/25/2023	503195	4,601.12
	JOSEPH	CRUZ	8/25/2023	503178	2,037.99
	JUAN	ANAYA	8/25/2023	503172	4,201.14
	JUAN	MANCINAS RANGEL	8/25/2023	503200	2,173.34
	JUAN	RANGEL	8/25/2023	503217	3,183.70
	LEILA	GARCIA	8/25/2023	503188	2,193.46
	LEONEL	ESTRADA	8/25/2023	503185	5,878.19
	LUIS	MONTELONGO	8/25/2023	503204	5,828.52
	LUIS	MORAZA-HERRERA	8/25/2023	503205	2,457.56
	LUIS	SAMANIEGO	8/25/2023	503220	1,783.24
	MARCO	FRAIRE	8/25/2023	503186	2,433.69
	MARCOS	VAZQUEZ VARGAS	8/25/2023	503228	4,107.68
	MARIA	OAXACA	8/25/2023	503208	2,037.99
	MARTIN	RAMIREZ	8/25/2023	503216	3,874.80
MATTHEW	ALVARADO	8/25/2023	503171	2,064.28	
NICHOLAS	HUERTA	8/25/2023	503196	2,566.49	
ROMAN	RUBIO	8/25/2023	503219	2,754.38	
RUBY	VENEGAS	8/25/2023	503229	1,827.83	
SERGIO	VARGAS	8/25/2023	503227	4,109.04	
TIFFINY	TRAVIS	8/25/2023	503224	3,328.89	
SHERIFF ANNEX SHIFT B-TEAM 1 TOTAL					169,717.36
SHERIFF ANNEX SHIFTA-TEAM1	ALONSO	AGUIRRE	8/25/2023	503051	1,804.25
	ANDREA	BOUCHE	8/25/2023	503059	1,993.39
	ANGEL	CHAVARRIA	8/25/2023	503065	1,808.44
	ANTONIO	REYES LOPEZ	8/25/2023	503094	1,808.44
	CHRISTIAN	ORTIZ	8/25/2023	503090	1,808.44
	CHRISTOPHER	AGUIRRE	8/25/2023	503052	1,808.44
	CHRISTOPHER	ROSS	8/25/2023	503096	2,784.28
	CLAUDIA	DE LARA	8/25/2023	503068	3,185.80
	CRYSTAL	RODRIGUEZ	8/25/2023	503095	3,135.25
	DAISY	SIFUENTES	8/25/2023	503101	2,368.00
	DANIEL	SANCHEZ	8/25/2023	503099	1,808.45
	DANIELA	THOMPSON	8/25/2023	503103	3,710.50
	DAVID	CEDILLO	8/25/2023	503063	3,603.55
	DAVID	CHAPMAN	8/25/2023	503064	3,038.34
	DIANA	CORONADO	8/25/2023	503067	1,437.10
	DIEGO	AGUILAR SERRANO	8/25/2023	503050	1,808.45
	EDGAR	VALDIVIA	8/25/2023	503105	3,102.44
	EFRAIN	PINA	8/25/2023	503092	2,964.30
	ERIC	ORTIZ	8/25/2023	503091	2,042.43
	EVER	ZAVALA	8/25/2023	503107	4,881.46
	FELIPE	MENDOZA	8/25/2023	503087	3,691.29

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFTA-TEAM1	FRANCISCO	ACOSTA	8/25/2023	503049	5,484.59
	GREGG	ALEXANDER	8/25/2023	503054	2,717.44
	HAYDEE	LARREA	8/25/2023	503081	1,808.44
	HERNAN	GARCIA	8/25/2023	503072	1,844.63
	HILDA	MORENO	8/25/2023	503089	3,451.94
	IZAAK	AGUIRRE	8/25/2023	503053	2,192.14
	JESUS	RAMIREZ	8/25/2023	503093	2,854.55
	JESUS	VALLES	8/25/2023	503106	1,840.44
	JOHNNIE	ALEXANDER	8/25/2023	503055	2,983.18
	JUAN	ARANDA	8/25/2023	503057	2,247.97
	JUSTINE	SANCHEZ	8/25/2023	503100	1,520.42
	LABRIAN	LEGGETT	8/25/2023	503082	3,442.23
	LANCE	BROWN	8/25/2023	503060	4,142.86
	LEE	ANAYA	8/25/2023	503056	3,849.46
	LETICIA	LOPEZ	8/25/2023	503083	2,246.07
	MANUEL	GUERRERO	8/25/2023	503075	3,842.04
	MARCO	MESSINA	8/25/2023	503088	1,804.25
	MARCO	RUIZ	8/25/2023	503097	2,598.40
	MARK	DIXON	8/25/2023	503069	1,966.05
	MARTIN	SALAZAR	8/25/2023	503098	3,666.97
	MICHAEL	MARTINEZ	8/25/2023	503085	2,998.91
	NATHANIEL	HUANACO	8/25/2023	503080	3,064.91
	OMAR	GARCIA	8/25/2023	503073	1,853.03
	OSCAR	FLORES	8/25/2023	503071	1,836.13
	OSVALDO	HERNANDEZ	8/25/2023	503076	1,992.80
	OSWALDO	HERRERA	8/25/2023	503079	2,701.64
	PAULO	MATA	8/25/2023	503086	4,482.74
	PEDRO	CARRION	8/25/2023	503062	2,267.91
	ROBERTO	HERNANDEZ	8/25/2023	503077	3,528.54
	ROBERTO	SIFUENTES-VILLARREAL	8/25/2023	503102	2,192.58
	RUBEN	GENERA	8/25/2023	503074	3,669.68
	RUDY	BENITEZ	8/25/2023	503058	2,246.28
	RYAN	TOVAR	8/25/2023	503104	2,614.72
	SCOTT	HERNANDEZ	8/25/2023	503078	3,206.32
SHAUN	CLARK	8/25/2023	503066	2,056.54	
STEPHANIE	FAVELA	8/25/2023	503070	2,363.74	
TATIANA	MARRERO	8/25/2023	503084	1,897.62	
YOLANDA	CAMPOS	8/25/2023	503061	8,042.17	
SHERIFF ANNEX SHIFTA-TEAM1 TOTAL					164,113.37
SHERIFF ANNEX SHIFTA-TEAM2	AARON	PADILLA	8/25/2023	503147	3,828.05
	ALAN	ECHEVERRIA	8/25/2023	503122	1,912.62
	AMANDA	COBB	8/25/2023	503118	2,000.67
	ANDREA	GUTIERREZ	8/25/2023	503129	1,812.64
	ANDREW	CARACOSA	8/25/2023	503115	2,589.49
	ANGEL	GOMEZ	8/25/2023	503125	1,913.77
	ANGEL	TORRES	8/25/2023	503161	1,853.03
	ANTHONY	WALKER	8/25/2023	503166	4,101.31
	CASSANDRA	AGUIRRE	8/25/2023	503108	2,400.53
	CESAR	RAMIREZ	8/25/2023	503151	1,836.14
	CHAD	HILL	8/25/2023	503131	1,808.45
	CHRISTIAN	DELGADO	8/25/2023	503119	1,873.38
	CHRISTOPHER	DIAZ	8/25/2023	503120	1,848.83
	CHRISTOPHER	WILCOX	8/25/2023	503168	2,534.08
	CRYSTAL	AYALA	8/25/2023	503110	3,146.82
	DIAMOND	CANDELARIA	8/25/2023	503114	4,526.35
	DIEGO	RODRIGUEZ	8/25/2023	503155	2,597.48
	EDLIN	MENDOZA	8/25/2023	503143	3,806.85
	ELENA	ZAVALA	8/25/2023	503169	1,570.99
	ENRIQUE	JAQUEZ MONSIVAIS	8/25/2023	503133	3,300.47
	ERIC	PRANGE	8/25/2023	503150	2,391.87

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFTA-TEAM2	ESTEBAN	LOZANO	8/25/2023	503137	5,141.47
	FATIMA	CENICEROS	8/25/2023	503116	1,927.81
	GERARDO	MUNOZ	8/25/2023	503146	1,901.82
	GERARDO	PADILLA	8/25/2023	503148	3,156.20
	GINO	MARTINEZ	8/25/2023	503139	1,857.23
	GUILLERMO	RAMIREZ	8/25/2023	503152	3,420.15
	HECTOR	RODRIGUEZ	8/25/2023	503156	4,977.95
	IRMA	FERNANDEZ	8/25/2023	503123	1,868.03
	ISIDORO	ARMENDARIZ	8/25/2023	503109	2,639.20
	IVAN	LARA	8/25/2023	503134	1,873.38
	JAIME	CADENA	8/25/2023	503112	3,137.15
	JAKE	RODRIGUEZ	8/25/2023	503157	2,109.71
	JAVIER	VAZQUEZ	8/25/2023	503163	2,232.91
	JEREMY	MCCRIMMON	8/25/2023	503141	1,857.23
	JOHN	WALLACE	8/25/2023	503167	1,476.48
	JOSE	HERNANDEZ	8/25/2023	503130	4,540.44
	JOSE	MALAGON	8/25/2023	503138	2,922.43
	JOSE	PEREZ	8/25/2023	503149	3,579.97
	JOSE	RODRIGUEZ	8/25/2023	503158	1,848.83
	JOSE	VASQUEZ	8/25/2023	503162	2,272.37
	JOSHUA	DOWNES	8/25/2023	503121	2,725.52
	JOSUE	MERCEDES	8/25/2023	503144	2,613.53
	JUAN	MORALES	8/25/2023	503145	1,901.82
	JUSTIN	BRITO	8/25/2023	503111	2,606.32
	LOUIE	GUEVARA	8/25/2023	503128	1,912.62
	LUIS	GOMEZ	8/25/2023	503126	1,812.64
	LUIS	LOPEZ	8/25/2023	503136	3,819.49
	MARINA	LICON	8/25/2023	503135	1,929.51
	MARTIN	REYES	8/25/2023	503153	1,901.82
	MELISSA	MARTINEZ	8/25/2023	503140	2,716.89
	MICHAEL	FLORES	8/25/2023	503124	3,181.03
	NOAH	RIOS	8/25/2023	503154	3,752.52
	OCTAVIO	CALLEROS	8/25/2023	503113	1,289.51
	RAQUEL	VAZQUEZ	8/25/2023	503164	2,086.08
RAUL	RUEDA	8/25/2023	503159	2,030.07	
RICARDO	HUERTA	8/25/2023	503132	2,250.96	
ROBERT	MEDINA	8/25/2023	503142	1,808.45	
RODRIGO	VILLARREAL	8/25/2023	503165	2,188.38	
ROMAN	GONZALEZ	8/25/2023	503127	1,812.64	
STEVEN	SOLIS	8/25/2023	503160	1,848.83	
VICTOR	CHAVEZ	8/25/2023	503117	98.29	
SHERIFF ANNEX SHIFTA-TEAM2 TOTAL					154,681.50
SHERIFF ANNEX SHIFTB-TEAM2	ABEL	OCHOA	8/25/2023	503268	3,089.34
	ALBERTO	FABELA	8/25/2023	503243	2,517.51
	ALEJANDRO	GARDEA	8/25/2023	503245	3,424.92
	ALEJANDRO	VILLAMAR	8/25/2023	503295	3,554.89
	ARTURO	HERNANDEZ	8/25/2023	503253	4,484.27
	CECILIA	SANCHEZ	8/25/2023	503282	2,583.90
	CESAR	OROPEZA	8/25/2023	503269	5,571.22
	CESAR	RIVERA	8/25/2023	503278	2,169.83
	CHARLES	HOYT	8/25/2023	503255	3,383.99
	CRISTHYAN	GUZMAN	8/25/2023	503252	4,280.21
	DANIEL	JAIRAM	8/25/2023	503256	1,848.18
	DANIEL	SEPULVEDA	8/25/2023	503286	3,359.91
	EDWARD	MENDOZA	8/25/2023	503262	3,976.09
	EMILY	SOLL	8/25/2023	503287	2,093.15
	ERIC	SANTOS	8/25/2023	503283	1,886.45
	ERIKA	CHAVIRA	8/25/2023	503236	1,832.04
	GABRIELA	DELGADILLO	8/25/2023	503239	1,832.03
	GERARDO	CORRUJEDO	8/25/2023	503237	2,266.70

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFTB-TEAM2	GERMAN	LOPEZ	8/25/2023	503258	3,007.70
	GILBERT	LACKEY	8/25/2023	503257	3,088.55
	GUSTAVO	MARTINEZ	8/25/2023	503261	4,086.36
	ISELA	GUERRERO FLORES	8/25/2023	503251	2,811.78
	IVAN	PALACIOS	8/25/2023	503272	1,872.36
	JAIME	MORENO	8/25/2023	503264	2,908.68
	JESSE	MAGALLANES	8/25/2023	503260	2,169.83
	JESUS	ARMENDAREZ	8/25/2023	503233	2,934.44
	JESUS	GOMEZ	8/25/2023	503247	2,997.04
	JESUS	RUIZ	8/25/2023	503280	2,042.37
	JONATHAN	MUNOZ	8/25/2023	503267	2,099.47
	JORDAN	AGUIRRE	8/25/2023	503232	2,545.95
	JOSE	AGUERO	8/25/2023	503231	3,333.97
	JOSE	ORTIZ	8/25/2023	503270	3,086.57
	JOSE	SOTO	8/25/2023	503288	2,169.83
	JOSHUA	REYES	8/25/2023	503276	2,309.09
	JURIANA	GALEANO	8/25/2023	503244	3,333.29
	JUSTIN	ENRIQUEZ	8/25/2023	503241	1,853.95
	LUIS	PEREZ	8/25/2023	503273	2,824.94
	MANUEL	MORENO	8/25/2023	503265	1,832.03
	MARIA	CRUZ	8/25/2023	503238	1,832.03
	MEAGAN	CERDA	8/25/2023	503235	2,199.25
	MELISSA	DELGADO	8/25/2023	503240	1,916.26
	MICHAEL	VASQUEZ	8/25/2023	503293	3,700.42
	MONICO	POLANCO	8/25/2023	503275	4,895.52
	OMAR	PEREZ	8/25/2023	503274	4,294.13
	OSCAR	LUNA	8/25/2023	503259	2,424.72
	PEDRO	VILLAGRANA	8/25/2023	503294	1,462.17
	RANDOLPH	MILLER	8/25/2023	503263	2,369.29
	RAUL	SAUCEDO	8/25/2023	503284	3,284.18
	ROBERT	TORRES	8/25/2023	503291	2,394.79
	ROBERTO	BELTRAN	8/25/2023	503234	3,813.63
	ROBERTO	GARZA	8/25/2023	503246	2,424.72
	RODOLFO	RICO	8/25/2023	503277	2,297.28
	SALVADOR	GONZALEZ	8/25/2023	503248	3,058.68
	SAVANNAH	GREGORY	8/25/2023	503250	2,339.05
	SEAN	SENCLAIR	8/25/2023	503285	2,169.83
	SERGIO	ESTRADA	8/25/2023	503242	1,787.44
	SERGIO	GONZALEZ	8/25/2023	503249	5,331.93
	SERGIO	HERRERA	8/25/2023	503254	1,914.91
	SERGIO	VALDEZ	8/25/2023	503292	2,268.15
	STACIE	TELLES	8/25/2023	503289	3,075.03
	TONY	RODRIGUEZ	8/25/2023	503279	3,383.99
VALERIE	SALINAS	8/25/2023	503281	1,455.20	
VERONICA	TINOCO	8/25/2023	503290	2,288.07	
VICENTE	ORTIZ	8/25/2023	503271	2,042.37	
VICTOR	MOSQUEDA	8/25/2023	503266	2,420.12	
SHERIFF ANNEX SHIFTB-TEAM2 TOTAL					180,305.99
SHERIFF CID	JEROME	WASHINGTON	8/25/2023	502485	4,622.37
	JUAN	FAVELA	8/25/2023	502483	4,371.86
	ROBERT	ROJAS	8/25/2023	502484	4,566.71
	THERESA	ELIAS	8/25/2023	502482	1,893.76
SHERIFF CID TOTAL					15,454.70
SHERIFF CID ANTI SMUGGLING	ALFREDO	MORALES	8/25/2023	502580	3,621.02
	HUMBERTO	CASAS	8/25/2023	502576	4,195.23
	JAVIER	VARGAS	8/25/2023	502582	5,118.70
	JOEL	GUTIERREZ	8/25/2023	502579	4,959.48
	LOREN	DOMINGUEZ	8/25/2023	502577	3,526.64
	MARTIN	FERNANDEZ	8/25/2023	502578	5,207.73
	OSCAR	TORRES	8/25/2023	502581	5,410.00

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF CID ANTI SMUGGLING TOTAL					32,038.80
SHERIFF CID CIVIL CLERICAL	CLAUDIA	MADRID	8/25/2023	502526	1,389.89
	CRISTAL	HOLGUIN DOMINGUEZ	8/25/2023	502524	1,405.99
	DAVID	RAMIREZ	8/25/2023	502527	1,322.91
	JOSE	SORIA	8/25/2023	502528	4,312.35
	KATELYN	KARIMOV	8/25/2023	502525	1,322.91
	LORENA	CALDERON	8/25/2023	502521	2,118.31
	MIRELLA	GUERRERO	8/25/2023	502522	1,355.99
	STEPHEN	HAACK	8/25/2023	502523	5,526.51
SHERIFF CID CIVIL CLERICAL TOTAL					18,754.86
SHERIFF CID CIVIL OFFICERS	ALFONSO	ORONA	8/25/2023	502538	5,432.88
	CESAR	RODRIGUEZ	8/25/2023	502541	5,696.89
	CLAUDIA	GOMEZ	8/25/2023	502532	3,530.17
	DAVID	DOMINGUEZ	8/25/2023	502531	3,889.79
	FELIPE	RAMOS	8/25/2023	502540	4,353.07
	FERNANDO	MUNOZ	8/25/2023	502537	4,738.24
	JESSE	ANCHONDO	8/25/2023	502529	3,031.79
	JOE	RODRIGUEZ	8/25/2023	502542	4,246.93
	JOHNATHAN	LEVY	8/25/2023	502535	3,582.20
	JOSE	GONZALEZ	8/25/2023	502533	2,252.84
	LINDA	HOUSE	8/25/2023	502534	1,572.77
	LUIS	SILVA	8/25/2023	502543	4,498.37
	MARC	CHAVEZ	8/25/2023	502530	2,943.56
	PEDRO	MARRERO	8/25/2023	502536	3,320.59
RUBEN	RAMIREZ	8/25/2023	502539	2,549.71	
SHERIFF CID CIVIL OFFICERS TOTAL					55,639.80
SHERIFF CID CREFS	ALYSSA	TERRAZAS	8/25/2023	502509	1,322.91
	BECK	GARCIA	8/25/2023	502505	571.10
	JEREMY	TRUMP	8/25/2023	502510	1,917.43
	KLARYSSA	GARCIA	8/25/2023	502506	1,356.00
	LAURA	TAVAREZ	8/25/2023	502508	1,406.84
	PATRICIA	WALLACE	8/25/2023	502511	1,652.14
	SONYA	WILKES	8/25/2023	502512	2,068.31
	STEPHANIE	REZA	8/25/2023	502507	1,355.99
SHERIFF CID CREFS TOTAL					11,650.72
SHERIFF CID CRIME SCENE UNIT	ASHLEY	ROSILES	8/25/2023	502518	2,783.35
	CARLOS	CERVANTES	8/25/2023	502513	2,455.20
	JAZMIN	WILES	8/25/2023	502520	2,279.91
	KARLA	SANTANA	8/25/2023	502519	2,274.29
	MICHELLE	FLAHIVE-LEFEBVRE	8/25/2023	502514	2,058.92
	RICHARD	PRYOR	8/25/2023	502517	2,710.52
	SARAH	IRELAND	8/25/2023	502515	1,893.76
	THEA	NAVARRO	8/25/2023	502516	2,973.20
SHERIFF CID CRIME SCENE UNIT TOTAL					19,429.15
SHERIFF CID CRIME VICTIMS	GLADYS	CARMONA	8/25/2023	502546	2,782.92
	JOANNA	ARRIOLA	8/25/2023	502544	2,888.59
	MARIANA	VEGA	8/25/2023	502547	2,336.56
	PATRICIA	BYLICKI	8/25/2023	502545	2,918.05
SHERIFF CID CRIME VICTIMS TOTAL					10,926.12
SHERIFF CID HIDTA ENTERPRISE	CAROL	SANCHEZ	8/25/2023	502574	1,632.49
	EMMANUEL	SORIA	8/25/2023	502575	4,438.79
SHERIFF CID HIDTA ENTERPRISE TOTAL					6,071.28
SHERIFF CID INVEST SUPPORT CTR	PEDRO	PALACIOS	8/25/2023	502587	3,871.33
SHERIFF CID INVEST SUPPORT CTR TOTAL					3,871.33
SHERIFF CID MAJOR CRIMES UNIT	CARLOS	BASTARDO	8/25/2023	502495	3,862.65
	CARLOS	MUNOZ	8/25/2023	502498	4,196.38
	CESAR	PAREDES	8/25/2023	502503	3,750.95
	CLAUDETTE	ORTEGA	8/25/2023	502501	1,694.22
	ELIZABETH	AVILA	8/25/2023	502494	3,581.52
	JAMES	BELKNAP	8/25/2023	502496	5,016.44

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF CID MAJOR CRIMES UNIT	JAMES	NANCE	8/25/2023	502499	2,765.78
	JOEL	PADILLA	8/25/2023	502502	4,176.61
	JORGE	ANDRADE	8/25/2023	502493	5,522.35
	JUAN	GARCIA	8/25/2023	502497	4,114.51
	JUAN	ORDONEZ	8/25/2023	502500	3,255.31
	PRISCILLA	RILLO	8/25/2023	502504	2,445.70
SHERIFF CID MAJOR CRIMES UNIT TOTAL					44,382.42
SHERIFF CID MULTI AGENCY	ALBERTO	MONTOYA	8/25/2023	502585	4,080.80
	ELLEN	THOMSON	8/25/2023	502586	4,275.05
	MARIO	CORREA	8/25/2023	502583	3,878.26
	MISAEAL	GARCIA	8/25/2023	502584	2,805.32
SHERIFF CID MULTI AGENCY TOTAL					15,039.43
SHERIFF CID NARCOTICS	ADRIAN	CERDA	8/25/2023	502565	3,020.61
	ANDREW	MORALES	8/25/2023	502570	4,346.04
	BENJAMIN	PERALES	8/25/2023	502572	5,871.51
	CESAR	DOMINGUEZ	8/25/2023	502567	4,199.42
	FERNANDO	GARCIA	8/25/2023	502568	4,678.91
	HECTOR	ARRIETA	8/25/2023	502564	3,018.61
	JOSE	DE LA O	8/25/2023	502566	4,039.87
	JOSEFINA	RAMIREZ	8/25/2023	502573	3,778.27
	OMAR	MONTOYA	8/25/2023	502569	4,525.00
	REYMUNDO	MUNOZ	8/25/2023	502571	3,630.34
SHERIFF CID NARCOTICS TOTAL					41,108.58
SHERIFF CID PRPY EVD ABNDND ML	DAVID	LANE	8/25/2023	502489	1,573.01
	ENRIQUE	CARRILLO	8/25/2023	502486	2,715.46
	KARLA	OLIVAS	8/25/2023	502491	1,649.74
	KENIA	DE LA ROSA	8/25/2023	502487	1,632.00
	MARIA	MONCADA	8/25/2023	502490	1,765.39
	MIKE	PRIMERO	8/25/2023	502492	1,690.99
	MOISES	GUTIERREZ	8/25/2023	502488	3,755.43
	SHERIFF CID PRPY EVD ABNDND ML TOTAL				
SHERIFF CID WARRANTS	ANA	MARTINEZ	8/25/2023	502558	2,171.70
	ANTHONY	JACKSON	8/25/2023	502556	4,714.90
	CAROLINA	PEREZ	8/25/2023	502561	3,985.43
	CESAR	RODRIGUEZ	8/25/2023	502562	1,542.39
	DANIEL	GUERRERO	8/25/2023	502554	3,202.89
	DANIEL	HOLGUIN	8/25/2023	502555	2,812.92
	FABIAN	ROMERO	8/25/2023	502563	3,442.97
	JESSICA	ALVAREZ	8/25/2023	502548	2,197.76
	JESSICA	AVILA	8/25/2023	502549	2,624.94
	JESUS	ELIAS	8/25/2023	502550	5,021.02
	JULIANA	MENDOZA	8/25/2023	502560	2,612.45
	MATTHEW	MENA	8/25/2023	502559	3,561.67
	MELISSA	GARCIA	8/25/2023	502553	661.46
	MICHAEL	ESPARZA	8/25/2023	502552	2,304.42
	RENE	MARIN	8/25/2023	502557	2,710.69
	STEVEN	ESCARSEGA	8/25/2023	502551	2,605.37
SHERIFF CID WARRANTS TOTAL					46,172.98
SHERIFF DETENTION ADMIN	KEVIN	LANAHAN	8/25/2023	502786	5,625.29
	RAMONA	PACHECO	8/25/2023	502787	2,039.36
SHERIFF DETENTION ADMIN TOTAL					7,664.65
SHERIFF DETENTION OPERATIONS	ADRIAN	MUNIZ	8/25/2023	502807	2,306.94
	ANTHONY	RAMIREZ	8/25/2023	502813	2,128.27
	ANTONIO	SIFUENTES	8/25/2023	502829	3,118.76
	ARMANDO	VILLASANA	8/25/2023	502831	5,473.74
	BECKY	FERNANDEZ	8/25/2023	502795	1,424.85
	CARLOS	SAUCEDO	8/25/2023	502827	3,375.42
	CESAR	QUINONEZ	8/25/2023	502812	3,902.86
	CINDY	PEREZ	8/25/2023	502810	3,832.66
	CLARA	LOCKE	8/25/2023	502802	1,582.94

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION OPERATIONS	CYNTHIA	ROBLES	8/25/2023	502818	1,424.84
	DANIEL	SANCHEZ	8/25/2023	502826	2,696.41
	ELVIA	RAMOS	8/25/2023	502815	3,771.72
	ENRIQUE	DURAN	8/25/2023	502794	2,962.18
	GUADALUPE	ROJO	8/25/2023	502822	3,314.41
	IMELDA	RODRIGUEZ	8/25/2023	502819	1,424.85
	ISRAEL	RUBIO	8/25/2023	502824	2,924.24
	JASMIN	AVILA	8/25/2023	502789	3,758.61
	JESUS	ARGUELLES	8/25/2023	502788	3,588.18
	JORGE	RATLIFF	8/25/2023	502816	2,100.57
	KRYSTAL	RATLIFF	8/25/2023	502817	1,496.99
	KRYSTLE	BOWSER	8/25/2023	502790	1,460.25
	LAURA	GREER	8/25/2023	502798	1,869.81
	LEO	PERRY	8/25/2023	502811	2,477.04
	LINELY	MORALES	8/25/2023	502806	2,272.41
	MANUEL	LIZALDE	8/25/2023	502801	3,107.42
	MAURICIO	GARDEA	8/25/2023	502796	3,588.17
	MERCED	SALGADO	8/25/2023	502825	3,379.60
	MIGUEL	HERNANDEZ	8/25/2023	502799	3,843.75
	MONICA	DAVILA	8/25/2023	502792	3,148.33
	MYRNA	RODRIGUEZ	8/25/2023	502820	2,962.17
	NANCY	MEDINA	8/25/2023	502804	1,869.80
	NORA	ISAAC	8/25/2023	502800	1,355.99
	PEDRO	RAMIREZ	8/25/2023	502814	4,734.21
	RAUL	PEARSON	8/25/2023	502809	4,159.46
	RICARDO	DIAZ	8/25/2023	502793	4,838.00
	ROBERTO	MELENDEZ	8/25/2023	502805	2,939.11
	SCOTT	ROMERO	8/25/2023	502823	4,382.88
	STEPHANIE	GONZALEZ	8/25/2023	502797	1,693.96
	STEPHEN	CHAVEZ	8/25/2023	502791	3,449.44
	TERESA	MARTINEZ	8/25/2023	502803	1,424.85
	VICENTE	SEGOVIANO	8/25/2023	502828	2,843.07
	VICTOR	RODRIGUEZ	8/25/2023	502821	2,629.39
	VICTORIA	VARGAS	8/25/2023	502830	1,355.99
	YVETTE	OCHOA	8/25/2023	502808	2,117.21
	SHERIFF DETENTION OPERATIONS TOTAL				
SHERIFF DETENTION SHIFTA-TEAM1	ADALBERTO	GAXIOLA	8/25/2023	502848	2,951.71
	ALAN	GONZALEZ	8/25/2023	502850	1,808.44
	ALEXA	ARZAGA	8/25/2023	502840	2,046.64
	ALISSA	ALVAREZ	8/25/2023	502835	1,800.05
	ANDRES	ARCINIAGA	8/25/2023	502838	2,302.15
	ARMANDO	SOROA	8/25/2023	502870	3,187.70
	BRANDON	GOMEZ	8/25/2023	502849	2,192.58
	CARLOS	COTA	8/25/2023	502845	2,981.70
	CARLOS	MARTINEZ	8/25/2023	502859	3,071.61
	CLAUDIA	CISNEROS	8/25/2023	502844	1,614.34
	DANIEL	MARTINEZ	8/25/2023	502860	3,174.88
	DANIELE	RAEL	8/25/2023	502864	3,145.46
	DAVID	ULLOA	8/25/2023	502872	2,947.51
	EDUARDO	GALINDO	8/25/2023	502847	1,844.63
	ELIZABETH	JORDAN	8/25/2023	502856	6,743.46
	ENRIQUE	ARCHULETA	8/25/2023	502837	1,808.44
	ERIC	ZAVALA	8/25/2023	502875	3,054.30
	FABIAN	HUERTA	8/25/2023	502854	4,439.77
	HILDA	CASTRO	8/25/2023	502843	2,987.37
	HUGO	MACIAS LOPEZ	8/25/2023	502858	3,766.33
	ISMAEL	SILVA	8/25/2023	502868	2,420.90
	JAVIER	GONZALEZ	8/25/2023	502851	3,740.30
	JORGE	CAMPOS MALDONADO	8/25/2023	502841	2,584.98
JOSE	PACHECO	8/25/2023	502863	2,960.10	

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFTA-TEAM1	JOSE	SALAZAR	8/25/2023	502867	3,385.46
	JOSEPH	ANAYA	8/25/2023	502836	1,979.39
	JOSEPH	CASARIN	8/25/2023	502842	1,808.44
	JOSEPH	MEDINA	8/25/2023	502861	3,844.20
	KARLOZ	RODRIGUEZ	8/25/2023	502866	4,604.12
	KEREN	VALENZUELA	8/25/2023	502873	2,951.71
	LUIS	ACOSTA	8/25/2023	502832	1,808.44
	LUIS	HERNANDEZ	8/25/2023	502853	1,478.54
	LUIS	IBARRA VALDEZ	8/25/2023	502855	1,808.44
	MEGHAN	SILVA	8/25/2023	502869	1,463.69
	MIGUEL	REYES	8/25/2023	502865	3,340.41
	NESTOR	ARRIETA	8/25/2023	502839	1,808.44
	OMAR	CRUZ	8/25/2023	502846	1,808.45
	RICARDO	AGUILAR	8/25/2023	502833	2,780.08
	RICHARD	GRECO	8/25/2023	502852	3,072.56
	ROBERT	LAZCANO	8/25/2023	502857	3,407.95
	ROSA	TERRAZAS	8/25/2023	502871	1,966.04
	SAMUEL	ALVARADO	8/25/2023	502834	3,168.27
	TODD	WILLIAMS	8/25/2023	502874	4,205.22
	TONYA	MORALES	8/25/2023	502862	1,808.44
SHERIFF DETENTION SHIFTA-TEAM1 TOTAL					122,073.64
SHERIFF DETENTION SHIFTA-TEAM2	ADRIAN	ORTIZ	8/25/2023	502906	2,117.05
	AIDA	IBARRA	8/25/2023	502896	2,991.57
	ALEXIS	ESTRADA	8/25/2023	502888	2,282.01
	ANAKAREN	LUJAN	8/25/2023	502900	1,553.70
	ARRON	APODACA	8/25/2023	502877	3,481.87
	CESAR	SILVA	8/25/2023	502914	4,426.50
	CHRISTOPHER	SIMON	8/25/2023	502916	4,281.33
	CRISTAL	CARRILLO	8/25/2023	502882	2,506.89
	CRISTOBAL	CASAS	8/25/2023	502883	1,857.23
	CRYSTAL	KHAN HERNANDEZ	8/25/2023	502897	1,812.64
	DANIEL	LOPEZ	8/25/2023	502898	2,309.35
	DAVID	SENCLAIR	8/25/2023	502912	4,177.65
	DENISE	RENTERIA	8/25/2023	502910	1,812.64
	DIEGO	CARDONA	8/25/2023	502881	2,030.30
	DONNA	ELIZONDO	8/25/2023	502887	3,884.48
	EDGAR	OGAZ	8/25/2023	502905	2,231.40
	EDUARDO	TARANGO	8/25/2023	502917	3,921.85
	ESTELLA	GARCIA	8/25/2023	502891	5,303.40
	FERNANDO	ROQUE	8/25/2023	502911	2,330.54
	FRANCESCA	CORTES	8/25/2023	502885	2,238.91
	FRANCISCO	DENA	8/25/2023	502886	2,962.18
	GABRIEL	BUSTAMANTE	8/25/2023	502880	2,284.63
	GRACIELA	GARCIA	8/25/2023	502892	2,121.09
	HECTOR	PAIZ	8/25/2023	502908	1,812.64
	IRMA	MARIN	8/25/2023	502901	4,644.03
	ISAAC	SILVA	8/25/2023	502915	1,942.11
	JACOB	BILLSTONE	8/25/2023	502879	4,571.70
	JAMES	MCLEMORE	8/25/2023	502902	2,095.77
	JOHNNY	CORNEJO	8/25/2023	502884	2,883.84
	JOSE	GALLARDO	8/25/2023	502890	3,104.77
	JOSE	VALADEZ	8/25/2023	502919	1,812.64
	JUAN	ACOSTA	8/25/2023	502876	2,973.71
	JUAN	ARCHULETA	8/25/2023	502878	2,998.56
	LUIS	GARCIA	8/25/2023	502893	6,058.83
MARCO	HERNANDEZ	8/25/2023	502895	5,501.94	
NIKKI	MCTAGUE	8/25/2023	502903	1,812.64	
PAUL	FLORES	8/25/2023	502889	4,954.45	
RAYMUNDO	TERRAZAS	8/25/2023	502918	3,178.95	
RICHARD	RAMIREZ	8/25/2023	502909	3,426.36	

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFTA-TEAM2	ROBERTO	GARCIA	8/25/2023	502894	2,968.50
	ROBERTO	LOZANO	8/25/2023	502899	2,352.26
	RUBEN	SERNA	8/25/2023	502913	2,184.22
	VICTOR	ORTIZ	8/25/2023	502907	4,882.14
	YVONNE	MORENO	8/25/2023	502904	1,540.36
SHERIFF DETENTION SHIFTA-TEAM2 TOTAL					132,619.63
SHERIFF DETENTION SHIFTB-TEAM1	ALBERTO	GARCIA	8/25/2023	502928	3,034.80
	ALEC	BARBOUR	8/25/2023	502920	1,894.69
	ALICIA	HERNANDEZ	8/25/2023	502932	2,188.62
	ANDREW	MARQUEZ	8/25/2023	502940	2,247.21
	ANDREW	POCASANGRE	8/25/2023	502951	1,783.24
	ANDREW	QUINONES	8/25/2023	502953	1,783.24
	ANTHONY	ORTIZ	8/25/2023	502947	2,493.86
	CARLA	RIVERA NUNEZ	8/25/2023	502955	1,827.83
	CELSO	MORENO MARQUEZ	8/25/2023	502944	2,146.75
	CESAR	PADILLA	8/25/2023	502948	3,147.48
	CHRISTOPHER	HINOJOS	8/25/2023	502933	2,242.29
	CHRISTOPHER	SINGH	8/25/2023	502962	2,939.10
	CYNTHIA	MUNOZ	8/25/2023	502945	2,668.11
	DANIEL	PEREZ	8/25/2023	502949	3,054.49
	DEYANIDA	MENDOZA	8/25/2023	502943	2,421.08
	ERIK	TOYOSIMA	8/25/2023	502964	4,601.12
	FERNIE	OLVERA	8/25/2023	502946	2,088.95
	GABRIELA	GARCIA	8/25/2023	502929	3,449.44
	JACQUELINE	ROBLEDO	8/25/2023	502956	1,783.24
	JAIME	GARCIA	8/25/2023	502930	1,273.75
	JAIME	ROMERO	8/25/2023	502958	1,783.24
	JONATHAN	JIMENEZ DE LA CUESTA	8/25/2023	502934	2,165.36
	JORGE	CISNEROS	8/25/2023	502924	3,566.19
	JORGE	RODRIGUEZ	8/25/2023	502957	2,903.30
	JOSE	ESPARZA	8/25/2023	502925	3,880.22
	JOSHUA	FLORES	8/25/2023	502927	1,423.79
	KIMBERLY	CANO	8/25/2023	502921	2,650.98
	LETICIA	ROMERO	8/25/2023	502959	2,119.55
	MANUEL	MARTINEZ	8/25/2023	502941	3,391.65
	MARCO	CARRILLO	8/25/2023	502922	3,117.71
	MARGIE	LOPEZ	8/25/2023	502937	3,638.05
	MARK	PRADO	8/25/2023	502952	1,783.24
MARYANN	LARA	8/25/2023	502936	2,542.59	
MAXIMO	GOMEZ	8/25/2023	502931	2,053.91	
MICHAEL	VILLA	8/25/2023	502966	2,824.94	
MIGUEL	RUBIO	8/25/2023	502961	2,606.32	
MOISES	PEREZ	8/25/2023	502950	2,968.50	
ORLANDO	VIGUERIA	8/25/2023	502965	2,566.64	
PABLO	MENDEZ GONZALEZ	8/25/2023	502942	2,401.85	
RAMONA	RIVERA	8/25/2023	502954	1,491.59	
ROBERT	KAMINSKI	8/25/2023	502935	4,382.88	
ROBERTO	MADRID	8/25/2023	502938	4,460.26	
ROBERTO	ROSALES	8/25/2023	502960	2,893.12	
ROLANDO	CASTRO	8/25/2023	502923	2,886.11	
SERGIO	STEPHENSON	8/25/2023	502963	2,758.07	
XAVIER	ESTALA	8/25/2023	502926	2,457.25	
ZORAIDA	MAGALLANES	8/25/2023	502939	2,536.01	
SHERIFF DETENTION SHIFTB-TEAM1 TOTAL					123,322.61
SHERIFF DETENTION SHIFTB-TEAM2	ALAN	SARABIA	8/25/2023	503002	1,787.44
	ALEXANDER	COOK	8/25/2023	502972	2,679.55
	ALFREDO	ORTEGA	8/25/2023	502990	3,576.52
	ALONSO	GARCIA	8/25/2023	502978	2,977.91
	ARMANDO	LOPEZ	8/25/2023	502984	2,962.18
	ASHLEY	ARELLANO	8/25/2023	502968	1,787.44

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFTB-TEAM2	CELIAR	CHAVEZ	8/25/2023	502970	2,762.21
	CRYSTAL	RAMIREZ	8/25/2023	502993	2,425.45
	DAVID	SANCHEZ	8/25/2023	503000	2,632.40
	DAVID	VASQUEZ	8/25/2023	503006	3,167.26
	DAVID	VIJIL	8/25/2023	503010	2,133.87
	DENISE	RAMIREZ	8/25/2023	502994	1,787.44
	EDGAR	PARRA	8/25/2023	502991	1,889.13
	EMILIO	FONG	8/25/2023	502977	2,042.37
	ERICA	TOVAR	8/25/2023	503004	1,827.83
	EVA	VERDUSCO	8/25/2023	503009	1,498.56
	EVIN	SALIDO	8/25/2023	502998	3,020.79
	FABIOLA	RIOS MARQUEZ	8/25/2023	502995	4,213.51
	GABRIEL	SALIDO	8/25/2023	502999	1,787.44
	GEORGE	ARISPE	8/25/2023	502969	3,322.63
	HARVEY	VARGAS	8/25/2023	503005	2,161.14
	ISAAC	HERNANDEZ	8/25/2023	502981	4,182.22
	ISMAEL	ESTRADA	8/25/2023	502975	5,987.22
	JACQUELYNE	DURON	8/25/2023	502974	1,049.83
	JESSE	LEYVA	8/25/2023	502982	2,508.94
	JESUS	NAVA	8/25/2023	502989	2,206.20
	JOMARI	ROMERO	8/25/2023	502997	2,452.59
	JOSE	CORONEL	8/25/2023	502973	3,907.25
	JOSE	MENDIZABAL	8/25/2023	502986	2,610.53
	JOSHUA	VELARDE	8/25/2023	503008	1,832.03
	JUAN	LOPEZ	8/25/2023	502985	2,394.52
	JUAN	SANDOVAL	8/25/2023	503001	1,787.44
	JULIO	ZAPIEN	8/25/2023	503012	2,983.21
	LIZETH	AMBRIZ-PEREZ	8/25/2023	502967	3,383.99
	LUIS	FLORES	8/25/2023	502976	2,215.42
	MARGARITA	CHAVEZ	8/25/2023	502971	2,726.06
	MAYRA	PERALES	8/25/2023	502992	1,838.64
	MIA	MOLINAR	8/25/2023	502988	1,277.95
	MINERVA	GUTIERREZ	8/25/2023	502980	2,321.58
	OMAR	VILLA	8/25/2023	503011	2,596.29
	OSCAR	LIZAOLA	8/25/2023	502983	2,644.37
	PAOLA	MERGIL	8/25/2023	502987	2,430.87
	ROBERT	TORRES	8/25/2023	503003	1,948.16
	SAUL	RODRIGUEZ	8/25/2023	502996	2,134.66
	STEPHANIE	VAZQUEZ	8/25/2023	503007	1,787.44
	YVONNE	GONZALEZ	8/25/2023	502979	2,226.97
SHERIFF DETENTION SHIFTB-TEAM2 TOTAL					115,877.45
SHERIFF JAIL ADMIN	SAM	FARAONE	8/25/2023	503296	3,228.82
SHERIFF JAIL ADMIN TOTAL					3,228.82
SHERIFF JAIL IN PRG - SPE NEED	ALMA	ANAYA	8/25/2023	503297	2,824.94
	ASHLEY	FERNANDEZ	8/25/2023	503303	2,021.43
	EDGAR	ESTRADA	8/25/2023	503301	3,336.27
	JENNY	BARAJAS	8/25/2023	503299	2,167.38
	JOSE	MATA	8/25/2023	503305	2,978.33
	JOSHUA	FALCONI	8/25/2023	503302	2,222.77
	JULISSA	VERA	8/25/2023	503309	2,021.44
	LEONEL	SANDOVAL	8/25/2023	503307	4,934.08
	LUIS	BANDA	8/25/2023	503298	3,379.62
	LUIS	VASQUEZ	8/25/2023	503308	3,396.95
	MAYRA	RAMOS	8/25/2023	503306	4,374.45
	REYMUNDO	BOBADILLA	8/25/2023	503300	2,031.34
	ROSA	MACIAS	8/25/2023	503304	3,876.55
	SHERIFF JAIL IN PRG - SPE NEED TOTAL				
SHERIFF PATROL ADMIN	CONCEPCION	SANDOVAL	8/25/2023	502589	2,365.04
	MARVIN	RYALS	8/25/2023	502588	4,376.48
	RYAN	URRUTIA	8/25/2023	502590	4,937.30

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL ADMIN TOTAL					11,678.82
SHERIFF PATROL CLINT STATION	AARON	MACIAS	8/25/2023	502738	2,952.89
	ALAN	PARDO	8/25/2023	502742	2,412.02
	ANGEL	CORDERO	8/25/2023	502734	2,899.71
	CRYSTAL	NESBITT	8/25/2023	502741	2,308.88
	DANIEL	DOMINGUEZ	8/25/2023	502735	2,992.29
	DANIEL	RODRIGUEZ	8/25/2023	502743	3,677.37
	ERICK	TORRES	8/25/2023	502744	2,536.53
	GRACIELA	MURILLO	8/25/2023	502739	1,534.17
	GUILLERMO	CHAVEZ	8/25/2023	502733	2,440.78
	MELENA	NAVA	8/25/2023	502740	2,577.39
	OMAR	GONZALEZ	8/25/2023	502736	3,479.81
	ROBERT	TORREZ	8/25/2023	502745	4,879.10
	ROGELIO	ARREOLA	8/25/2023	502732	3,880.56
	SERGIO	JUAREZ	8/25/2023	502737	3,775.33
SHERIFF PATROL CLINT STATION TOTAL					42,346.83
SHERIFF PATROL CLINT STATION A	ALVARO	AVALOS	8/25/2023	502766	2,246.57
	ANDRES	SANCHEZ	8/25/2023	502773	3,537.60
	CRISTIAN	TARIN	8/25/2023	502774	2,134.78
	DANIEL	MARQUEZ	8/25/2023	502772	2,792.99
	GEORGE	ESCUDERO	8/25/2023	502769	2,325.38
	JESUS	GARROCHO	8/25/2023	502770	2,222.44
	JESUS	MAGALLANES	8/25/2023	502771	2,195.34
	MARISSA	ERNEWAYN-HERRERA	8/25/2023	502768	2,233.32
	THOMAS	CALLISON	8/25/2023	502767	2,379.89
SHERIFF PATROL CLINT STATION A TOTAL					22,068.31
SHERIFF PATROL CLINT STATION B	ALBERTO	BARRIOS	8/25/2023	502776	2,327.72
	ANGEL	AVALOS	8/25/2023	502775	2,709.51
	DANIEL	RUBIO	8/25/2023	502784	2,167.49
	JAIME	CHACON	8/25/2023	502777	2,507.53
	JESUS	HERNANDEZ	8/25/2023	502778	2,332.91
	JUSTIN	KELLY	8/25/2023	502780	2,390.60
	KATHRINE	HIEATT	8/25/2023	502779	2,660.33
	KEVIN	VILLANUEVA	8/25/2023	502785	2,518.85
	SAMANTHA	LECHUGA	8/25/2023	502781	2,138.09
	SAMUEL	MAGALLANES	8/25/2023	502782	3,513.14
	SAUL	MARTINEZ	8/25/2023	502783	3,046.36
SHERIFF PATROL CLINT STATION B TOTAL					28,312.53
SHERIFF PATROL CLINT STATION C	BENJAMIN	MARTINEZ	8/25/2023	502750	2,673.85
	CESAR	ZEPEDA	8/25/2023	502754	2,168.98
	CHRISTIAN	SALAS	8/25/2023	502752	2,535.42
	EDGAR	AGUILAR	8/25/2023	502747	2,309.43
	EDGAR	RAYGOZA	8/25/2023	502751	2,194.28
	JOSE	ARELLANO	8/25/2023	502748	2,742.12
	MICHAEL	GARCIA	8/25/2023	502749	2,086.90
	MIKE	ACOSTA	8/25/2023	502746	2,389.88
	MONICA	VARELA	8/25/2023	502753	4,234.11
SHERIFF PATROL CLINT STATION C TOTAL					23,334.97
SHERIFF PATROL CLINT STATION D	ADRIAN	GONZALES	8/25/2023	502761	3,371.20
	ARMANDO	CORTEZ	8/25/2023	502757	2,473.66
	HECTOR	VILLALOBOS	8/25/2023	502765	2,194.27
	MARCOS	ALVARADO	8/25/2023	502756	2,163.29
	MICHAEL	ESTRADA	8/25/2023	502759	2,411.78
	RAUL	JIMENEZ	8/25/2023	502762	2,107.90
	RICHARD	ACOSTA	8/25/2023	502755	3,476.61
	RUBY	GARZA	8/25/2023	502760	2,158.09
	SAMUEL	DE LA RIVA	8/25/2023	502758	2,446.72
	SAMUEL	MORALES	8/25/2023	502763	2,219.91
	SERGIO	PUEBLA	8/25/2023	502764	2,219.91
SHERIFF PATROL CLINT STATION D TOTAL					27,243.34

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL MONTANA STATION	ALEJANDRO	MADRID	8/25/2023	502648	2,565.87
	ALEXANDER	VALENCIA	8/25/2023	502657	2,531.02
	ALICE	SANTOS	8/25/2023	502655	2,275.81
	ARTHUR	LATIMER	8/25/2023	502647	3,525.19
	ARTURO	VALADEZ	8/25/2023	502656	2,480.29
	CHRISTINA	ROJO	8/25/2023	502653	2,470.96
	EDGAR	VALENZUELA	8/25/2023	502658	2,268.97
	ERIC	OROZCO	8/25/2023	502650	3,747.87
	ISELA	GUTIERREZ	8/25/2023	502644	1,389.89
	JUAN	IBARRA	8/25/2023	502645	3,443.10
	MICHAEL	SAENZ	8/25/2023	502654	2,498.66
	OBED	NAVARRETE	8/25/2023	502649	3,100.18
	RICARDO	PERALES	8/25/2023	502651	4,681.64
	ROBERT	PROSPERO	8/25/2023	502652	3,516.68
	WILLIAM	LAMOY	8/25/2023	502646	2,153.24
SHERIFF PATROL MONTANA STATION TOTAL					42,649.37
SHERIFF PATROL MONTANA STATN A	ALFREDO	LEON	8/25/2023	502664	5,077.42
	ANTHONY	CHAVARRIA	8/25/2023	502661	3,592.45
	CHRISTOPHER	MEDINA	8/25/2023	502666	3,042.56
	ERIC	BUGARINI	8/25/2023	502660	2,785.13
	JESUS	BANDA	8/25/2023	502659	2,304.25
	JULIO	PARRA	8/25/2023	502667	2,138.09
	MICHELLE	RAMIREZ	8/25/2023	502668	2,134.77
	MIGUEL	MATA	8/25/2023	502665	2,785.34
	SAMANTHA	ESCAMILLA	8/25/2023	502663	2,475.35
VINCENT	DELGADILLO	8/25/2023	502662	2,388.31	
SHERIFF PATROL MONTANA STATN A TOTAL					28,723.67
SHERIFF PATROL MONTANA STATN B	DEVIN	GONZALES	8/25/2023	502670	2,112.10
	EARL	WOODS	8/25/2023	502678	2,153.89
	ISMAEL	MORENO	8/25/2023	502673	2,166.49
	JAFET	PEREZ CASTILLO	8/25/2023	502674	2,306.34
	JAMIE	MORALES	8/25/2023	502672	2,345.20
	JESSICA	SAPIEN	8/25/2023	502676	2,230.35
	MARCUS	SARABIA	8/25/2023	502677	2,112.10
	RAUL	RAMOS	8/25/2023	502675	2,164.18
	ROBERT	JIMENEZ	8/25/2023	502671	3,344.78
	SERGIO	CORTEZ	8/25/2023	502669	2,443.51
SHERIFF PATROL MONTANA STATN B TOTAL					23,378.94
SHERIFF PATROL MONTANA STATN C	ALBERTO	BUENO	8/25/2023	502681	2,309.44
	DANIELLA	ALVARADO	8/25/2023	502680	2,252.39
	EDMUNDO	MACHADO	8/25/2023	502685	2,345.38
	ELIZABETH	SALINAS	8/25/2023	502687	2,340.84
	ERIC	VELA	8/25/2023	502689	3,353.36
	JAVIER	JIMENEZ	8/25/2023	502684	4,978.75
	JESUS	GARCIA	8/25/2023	502683	2,110.40
	MOISES	BUSTILLOS-PEREZ	8/25/2023	502682	2,305.23
	MOISES	TENA	8/25/2023	502688	2,210.52
	RUDY	AGUILAR	8/25/2023	502679	2,890.82
	THOMAS	PHILLIPS	8/25/2023	502686	2,082.71
SHERIFF PATROL MONTANA STATN C TOTAL					29,179.84
SHERIFF PATROL MONTANA STATN D	ADALBERTO	SEPULVEDA	8/25/2023	502697	2,107.90
	ALEJANDRO	TERAN	8/25/2023	502698	2,213.33
	ALFREDO	RAMIREZ	8/25/2023	502695	2,215.37
	ANDREW	BLACKARD	8/25/2023	502690	4,174.40
	FELIPE	VALLE	8/25/2023	502699	2,297.14
	HUGO	DELGADILLO	8/25/2023	502692	2,269.11
	ISRAEL	MORENO	8/25/2023	502693	2,223.11
	JEFFERSON	CARROLL	8/25/2023	502691	2,215.78
	JOSHUA	SEGURA	8/25/2023	502696	2,153.88
	TRISTAN	NADOLNY	8/25/2023	502694	2,107.90

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL MONTANA STATN D TOTAL					23,977.92
SHERIFF PATROL SCHOOL RES OFF	ALBERTO	OROZCO	8/25/2023	502624	2,765.93
	CARLOS	ACOSTA	8/25/2023	502611	2,252.84
	CLAUDIA	SOLIS	8/25/2023	502629	2,285.91
	CYNTHIA	DURAN	8/25/2023	502614	2,948.72
	DANIEL	FIERRO	8/25/2023	502616	2,388.99
	DAVID	GARCIA	8/25/2023	502619	2,615.58
	EDUARDO	PLACENCIA	8/25/2023	502627	3,535.19
	GERARDO	PINA	8/25/2023	502626	3,509.81
	JAIME	FUENTES	8/25/2023	502617	2,429.42
	JESUS	ACUNA	8/25/2023	502612	3,350.73
	JORGE	TORRES	8/25/2023	502631	2,103.21
	JOSHUA	AZPEITIA	8/25/2023	502613	3,341.36
	JUAN	MENDEZ	8/25/2023	502621	3,243.76
	JUAN	SOTO	8/25/2023	502630	2,690.09
	LORENZO	ESPARZA	8/25/2023	502615	2,577.50
	MELISSA	MOLINA	8/25/2023	502623	2,141.39
	OMAR	MENDEZ	8/25/2023	502622	2,549.71
	RAMON	GALAVIZ	8/25/2023	502618	4,230.90
	RICHARD	ORTEGA	8/25/2023	502625	3,343.67
	ROBERT	GAULDIN	8/25/2023	502620	3,382.95
	SIXTO	SAPIEN	8/25/2023	502628	2,558.40
SHERIFF PATROL SCHOOL RES OFF TOTAL					60,246.06
SHERIFF PATROL SPEC OPERATIONS	ADRIANA	KIRKER	8/25/2023	502599	2,411.50
	DEBORAH	CANDIA	8/25/2023	502597	2,116.81
	GABRIEL	GAMINO	8/25/2023	502598	3,315.97
	PAUL	SORIA	8/25/2023	502600	4,348.78
SHERIFF PATROL SPEC OPERATIONS TOTAL					12,193.06
SHERIFF PATROL TARG RESPN UNIT	ANDRES	HERNANDEZ	8/25/2023	502637	2,608.66
	CORREY	HARRISON	8/25/2023	502636	3,817.13
	DANIEL	LOZA	8/25/2023	502640	3,061.66
	JAVIER	ARROYOS	8/25/2023	502632	3,353.63
	JAVIER	PEDROZA	8/25/2023	502641	2,422.60
	JOSE	LERMA	8/25/2023	502639	4,268.11
	LORENZO	ESCANDON	8/25/2023	502634	4,575.63
	MICHAEL	HANNA	8/25/2023	502635	2,713.05
	OSCAR	JUAREZ	8/25/2023	502638	2,305.24
	RODOLFO	AVALOS-ACEVEDO	8/25/2023	502633	3,466.05
	SALVADOR	VERGARA	8/25/2023	502643	3,532.98
	STEPHEN	SNYDER	8/25/2023	502642	2,791.96
SHERIFF PATROL TARG RESPN UNIT TOTAL					38,916.70
SHERIFF PATROL TRAFFIC	ADRIAN	REZA	8/25/2023	502608	2,575.05
	ALEJANDRO	LUNA-RAMIREZ	8/25/2023	502602	2,955.06
	ANDREW	NEVERKOVEC	8/25/2023	502606	4,930.90
	CHRIS	RILLO	8/25/2023	502609	4,070.59
	FERNANDO	MEDINA	8/25/2023	502604	3,928.53
	JORGE	MAYORGA	8/25/2023	502603	2,265.02
	JOSE	MELERO	8/25/2023	502605	3,558.27
	MANUEL	REYES	8/25/2023	502607	2,846.82
	MICHAEL	CARRASCO	8/25/2023	502601	3,490.83
	NOHELY	TELLES	8/25/2023	502610	2,377.35
SHERIFF PATROL TRAFFIC TOTAL					32,998.42
SHERIFF PATROL UMC	AARON	NEVAREZ	8/25/2023	502594	3,828.49
	DANIEL	AGUILAR	8/25/2023	502591	2,542.75
	EDUARDO	RODRIGUEZ	8/25/2023	502596	2,608.24
	JESUS	RENTERIA	8/25/2023	502595	2,452.47
	JOEL	HERNANDEZ	8/25/2023	502592	3,305.94
	SCOTT	MOOMAU	8/25/2023	502593	2,963.56
SHERIFF PATROL UMC TOTAL					17,701.45
SHERIFF PATROL VINTON STATION	ADRIANA	GUERRERO	8/25/2023	502703	1,322.91

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL VINTON STATION	ANDRE	WRIGHT	8/25/2023	502705	3,817.12
	DAVID	HERNANDEZ	8/25/2023	502704	3,400.68
	JORGE	ALVILLAR	8/25/2023	502700	3,056.59
	RICHARD	GARDEA	8/25/2023	502702	3,238.99
	ROBERTO	GANDARA	8/25/2023	502701	2,607.40
SHERIFF PATROL VINTON STATION TOTAL					17,443.69
SHERIFF PATROL VINTON STATN A	CARLOS	OCHOA	8/25/2023	502710	2,516.62
	DARIO	GARCIA	8/25/2023	502707	3,010.29
	GERARDO	PROCOPIO	8/25/2023	502711	3,309.16
	JAVIER	HAIRSTON	8/25/2023	502708	5,456.54
	JUN	KOO	8/25/2023	502709	2,134.78
	MARK	CAMPOS	8/25/2023	502706	2,266.87
	OSCAR	RANGEL	8/25/2023	502712	3,544.49
SHERIFF PATROL VINTON STATN A TOTAL					22,238.75
SHERIFF PATROL VINTON STATN B	DANIEL	TARANGO	8/25/2023	502718	2,166.49
	DAVID	CARROLL	8/25/2023	502714	4,035.00
	HERIBERTO	PARRA	8/25/2023	502716	2,211.36
	JONATHAN	SULLIVAN	8/25/2023	502717	3,545.84
	JOSE	CENICEROS	8/25/2023	502715	1,416.77
	MANUEL	CARO	8/25/2023	502713	2,162.29
SHERIFF PATROL VINTON STATN B TOTAL					15,537.75
SHERIFF PATROL VINTON STATN C	ANDREAS	PETER	8/25/2023	502723	2,176.91
	EFREN	MARTINEZ	8/25/2023	502721	2,278.67
	FRANCISCO	ORTIZ	8/25/2023	502722	2,731.54
	GABRIELA	ALVARADO	8/25/2023	502719	2,250.77
	PATRICK	GAILEY	8/25/2023	502720	4,090.71
SHERIFF PATROL VINTON STATN C TOTAL					13,528.60
SHERIFF PATROL VINTON STATN D	ADRIAN	LOPEZ	8/25/2023	502729	2,163.91
	ALBA	CALZADA	8/25/2023	502724	3,392.06
	ALEJANDRO	HINOJOS	8/25/2023	502728	2,787.18
	CARLOS	CAMACHO RODRIGUEZ	8/25/2023	502725	2,302.68
	ENRIQUE	ROMERO	8/25/2023	502730	2,277.13
	JOANNA	CRUZ	8/25/2023	502726	2,162.29
	JUAN	GARCIA	8/25/2023	502727	2,459.34
	OSCAR	RUIZ	8/25/2023	502731	2,276.25
SHERIFF PATROL VINTON STATN D TOTAL					19,820.84
SHERIFF RESEARCH PLANNING-DEV	CRISTINA	BENDTSEN	8/25/2023	503311	2,974.70
	JOSE	LARA	8/25/2023	503312	3,325.20
	NANCY	ROMERO	8/25/2023	503313	1,632.49
	STEPHANIE	AMERENA	8/25/2023	503310	2,681.42
SHERIFF RESEARCH PLANNING-DEV TOTAL					10,613.81
VETERANS ASSISTANCE	ANTOINETTE	HUNT	8/25/2023	500643	2,924.70
	EFREN	MONTELONGO	8/25/2023	500645	1,923.01
	JULIO	MARTIN DEL CAMPO	8/25/2023	500644	1,776.74
	MICHAEL	VOIGT	8/25/2023	500646	1,715.39
	TONY	BROOKS	8/25/2023	500642	1,098.88
VETERANS ASSISTANCE TOTAL					9,438.72
Grand Total					8,021,331.01