

| EMPLOYEE CHECK AND ADVICE REPORT         |  |                   |            |              |                  |
|--|--|-------------------|------------|--------------|------------------|
| DEPARTMENT                               | FIRST NAME                               | LAST NAME         | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| AGRILIFE EXTENSION                       | ANGELEE                                  | SHAMALEY          | 2/25/2022  | 383151       | 974.14           |
|  | CLARA                                    | HILL              | 2/25/2022  | 383146       | 1,625.72         |
|  | DENISE                                   | RODRIGUEZ         | 2/25/2022  | 383149       | 961.58           |
|  | EVA                                      | RIVERA-CRUZ       | 2/25/2022  | 383148       | 1,269.43         |
|  | FELICIA                                  | MARTINEZ          | 2/25/2022  | 383147       | 999.74           |
|  | MATTHEW                                  | SANTILLAN         | 2/25/2022  | 383150       | 2,059.75         |
|  | ORLANDO                                  | FLORES            | 2/25/2022  | 383145       | 989.22           |
| <b>AGRILIFE EXTENSION TOTAL</b>          |  |                   |            |              | <b>8,879.58</b>  |
| ANIMAL WELFARE DEPARTMENT                | ANTHONY                                  | RAMIREZ           | 2/25/2022  | 383208       | 1,375.89         |
|  | CRYSTAL                                  | KHAN HERNANDEZ    | 2/25/2022  | 383204       | 1,350.57         |
|  | CRYSTAL                                  | REYES             | 2/25/2022  | 383209       | 1,912.67         |
|  | DANIEL                                   | BARLOW            | 2/25/2022  | 383201       | 1,350.56         |
|  | HERIBERTO                                | MARTINEZ CARRILLO | 2/25/2022  | 383205       | 1,566.72         |
|  | JESUS                                    | QUINTERO          | 2/25/2022  | 383207       | 1,350.57         |
|  | JOHN                                     | MURPHY            | 2/25/2022  | 383206       | 1,454.63         |
|  | LORI                                     | COMBS             | 2/25/2022  | 383202       | 4,164.57         |
|  | RENE                                     | HERRERA           | 2/25/2022  | 383203       | 1,454.64         |
| <b>ANIMAL WELFARE DEPARTMENT TOTAL</b>   |  |                   |            |              | <b>15,980.82</b> |
| ASSOCIATE FAMILY COURT 1                 | ANNE                                     | CLARK             | 2/25/2022  | 384705       | 3,176.21         |
|  | CARMEN                                   | AVITIA-ORTIZ      | 2/25/2022  | 384703       | 2,666.36         |
|  | ISRAEL                                   | BEARD             | 2/25/2022  | 384704       | 2,270.81         |
|  | JAMES                                    | LUCAS             | 2/25/2022  | 384706       | 5,434.62         |
| <b>ASSOCIATE FAMILY COURT 1 TOTAL</b>    |  |                   |            |              | <b>13,548.00</b> |
| ASSOCIATE FAMILY COURT 2                 | GINA                                     | ARIAS             | 2/25/2022  | 384707       | 2,356.68         |
|  | JASON                                    | MESTAS            | 2/25/2022  | 384710       | 3,337.01         |
|  | JESUS                                    | CARREON           | 2/25/2022  | 384708       | 2,601.33         |
|  | KAREN                                    | PELLETIER         | 2/25/2022  | 384711       | 5,919.23         |
|  | LAWRENCE                                 | DOMINGUEZ         | 2/25/2022  | 384709       | 1,248.94         |
| <b>ASSOCIATE FAMILY COURT 2 TOTAL</b>    |  |                   |            |              | <b>15,463.19</b> |
| ASSOCIATE FAMILY COURT 4                 | CARLOS                                   | ALVAREZ           | 2/25/2022  | 384712       | 2,385.77         |
|  | CECILIA                                  | ESTRADA           | 2/25/2022  | 384715       | 2,356.68         |
|  | CHRISTINA                                | BOHREN            | 2/25/2022  | 384714       | 3,683.43         |
|  | KATHLEEN                                 | ANDERSON          | 2/25/2022  | 384713       | 5,434.62         |
| <b>ASSOCIATE FAMILY COURT 4 TOTAL</b>    |  |                   |            |              | <b>13,860.50</b> |
| BUDGET+FISCAL POLICY BUDGET              | AARON                                    | GRIJALVA          | 2/25/2022  | 383170       | 2,449.50         |
|  | AUBREY                                   | COUDER            | 2/25/2022  | 383168       | 2,389.76         |
|  | BERENICE                                 | VARILLAS          | 2/25/2022  | 383174       | 2,134.38         |
|  | DANIELLE                                 | CHAVEZ            | 2/25/2022  | 383167       | 2,573.50         |
|  | FRANCISCO                                | RIOS              | 2/25/2022  | 383173       | 3,022.70         |
|  | JESSICA                                  | GARZA             | 2/25/2022  | 383169       | 4,661.16         |
|  | MACKENZIE                                | MCLAUGHLIN        | 2/25/2022  | 383172       | 2,510.74         |
|  | WALLACE                                  | HARDGROVE         | 2/25/2022  | 383171       | 7,824.54         |
|  | <b>BUDGET+FISCAL POLICY BUDGET TOTAL</b> |                   |            |              |                  |
| BUDGET+FISCAL POLICY FRD                 | APRIL                                    | SALAZAR           | 2/25/2022  | 383192       | 1,454.64         |
|  | ARLENE                                   | ORTIZ             | 2/25/2022  | 383187       | 1,301.36         |
|  | AZALEA                                   | CASTRO MARTINEZ   | 2/25/2022  | 383180       | 1,454.64         |
|  | CHRISTINA                                | REYES             | 2/25/2022  | 383190       | 1,528.28         |
|  | CRISTINA                                 | ARREOLA           | 2/25/2022  | 383177       | 1,839.91         |
|  | DANIEL                                   | CERVANTES         | 2/25/2022  | 383181       | 178.94           |
|  | DENISE                                   | AVILA             | 2/25/2022  | 383178       | 1,301.36         |
|  | DEREK                                    | WARE              | 2/25/2022  | 383197       | 2,771.81         |
|  | ERIKA                                    | BADILLO           | 2/25/2022  | 383179       | 1,301.36         |
|  | FRANK                                    | SANCHEZ           | 2/25/2022  | 383193       | 1,707.50         |
|  | IRENE                                    | LUJAN             | 2/25/2022  | 383183       | 1,472.37         |
|  | JAZMIN                                   | JUAREZ            | 2/25/2022  | 383182       | 1,528.28         |
|  | LAURA                                    | NEVAREZ           | 2/25/2022  | 383186       | 1,795.03         |
|  | LILIANA                                  | VALDIVIA          | 2/25/2022  | 383196       | 1,301.36         |
|  | LORENA                                   | RIOS              | 2/25/2022  | 383191       | 1,528.28         |
|  | MARIA                                    | MAGALLANES        | 2/25/2022  | 383184       | 1,707.50         |
|  | MELISSA                                  | SCATES            | 2/25/2022  | 383195       | 1,367.24         |
|  | MONICA                                   | MORENO            | 2/25/2022  | 383185       | 1,301.36         |
|  | REBECA                                   | ORTIZ             | 2/25/2022  | 383188       | 1,301.36         |
|  | RUTH                                     | SAUCEDO           | 2/25/2022  | 383194       | 1,605.64         |
| SANDRA                                   | ACEVEDO                                  | 2/25/2022         | 383175     | 2,009.50     |                  |
| STEPHANIE                                | ALMERALLA                                | 2/25/2022         | 383176     | 1,301.36     |                  |
| ZAKIA                                    | PAGAN                                    | 2/25/2022         | 383189     | 1,333.89     |                  |
| <b>BUDGET+FISCAL POLICY FRD TOTAL</b>    |  |                   |            |              | <b>34,392.97</b> |
| BUDGET+FISCAL POLICY GRANTS              | ERICA                                    | ORTEGA            | 2/25/2022  | 383198       | 2,841.54         |
|  | LETICIA                                  | VIZCAINO          | 2/25/2022  | 383200       | 3,060.02         |
|  | REBECCA                                  | RODRIGUEZ         | 2/25/2022  | 383199       | 2,419.26         |
| <b>BUDGET+FISCAL POLICY GRANTS TOTAL</b> |  |                   |            |              | <b>8,320.82</b>  |
| COMMISSIONER PRECINCT 1                  | CARLOS                                   | LEON              | 2/25/2022  | 383108       | 4,419.30         |
|  | JOSEFINA                                 | CASTRO            | 2/25/2022  | 383107       | 3,463.72         |
|  | KARL                                     | MC ELHANEY        | 2/25/2022  | 383109       | 3,463.72         |
| <b>COMMISSIONER PRECINCT 1 TOTAL</b>     |  |                   |            |              | <b>11,346.74</b> |
| COMMISSIONER PRECINCT 2                  | CYNTHIA                                  | RENTERIA          | 2/25/2022  | 383111       | 2,841.54         |
|  | DAVID                                    | STOUT             | 2/25/2022  | 383112       | 4,419.30         |
|  | LUIS                                     | NEGRON            | 2/25/2022  | 383110       | 3,463.72         |
| <b>COMMISSIONER PRECINCT 2 TOTAL</b>     |  |                   |            |              | <b>10,724.56</b> |
| COMMISSIONER PRECINCT 3                  | GABRIELA                                 | FRAGA             | 2/25/2022  | 383113       | 2,356.68         |
|  | ILIANA                                   | HOLGUIN           | 2/25/2022  | 383114       | 4,419.30         |

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| COMMISSIONER PRECINCT 3                      | JAVIER     | PAZ                  | 2/25/2022  | 383115       | 3,463.72         |
| <b>COMMISSIONER PRECINCT 3 TOTAL</b>         |            |                      |            |              | <b>10,239.70</b> |
| COMMISSIONER PRECINCT 4                      | CARL       | ROBINSON             | 2/25/2022  | 383117       | 4,419.30         |
|  | LIZETTE    | SAUCEDO              | 2/25/2022  | 383118       | 3,463.72         |
|  | MARIA      | MEJIA                | 2/25/2022  | 383116       | 3,639.07         |
| <b>COMMISSIONER PRECINCT 4 TOTAL</b>         |            |                      |            |              | <b>11,522.09</b> |
| COMMUNITY SERVICES ADMIN                     | ALICIA     | MEDELLIN             | 2/25/2022  | 383374       | 1,886.19         |
|  | AYRAM      | ESPARZA              | 2/25/2022  | 383370       | 80.00            |
|  | CARLOS     | MARQUEZ              | 2/25/2022  | 383373       | 3,463.19         |
|  | IRENE      | VALENZUELA           | 2/25/2022  | 383377       | 5,139.12         |
|  | JONATHAN   | HERNANDEZ            | 2/25/2022  | 383372       | 1,547.38         |
|  | LOREY      | GONZALEZ FLORES      | 2/25/2022  | 383371       | 1,971.48         |
|  | MARIA      | MORENO               | 2/25/2022  | 383375       | 1,625.72         |
|  | PRISCILLA  | MORENO               | 2/25/2022  | 383376       | 3,098.74         |
| <b>COMMUNITY SERVICES ADMIN TOTAL</b>        |            |                      |            |              | <b>18,811.82</b> |
| COMMUNITY SERVICES BH.HLTH.SVC               | AMBAR      | MARTINEZ             | 2/25/2022  | 383403       | 1,842.98         |
|  | ARTURO     | GARIBAY              | 2/25/2022  | 383401       | 3,644.48         |
|  | BEATRICE   | FIERRO               | 2/25/2022  | 383400       | 3,086.33         |
|  | LILY       | ESCOBEDO             | 2/25/2022  | 383399       | 1,886.19         |
|  | TABITHA    | HERNANDEZ            | 2/25/2022  | 383402       | 1,208.26         |
|  | TERESA     | ROMERO               | 2/25/2022  | 383404       | 2,085.88         |
|  | VENESSA    | AVILA                | 2/25/2022  | 383398       | 1,886.19         |
| <b>COMMUNITY SERVICES BH.HLTH.SVC TOTAL</b>  |            |                      |            |              | <b>15,640.31</b> |
| COMMUNITY SERVICES COMMITY SVCS              | DIANA      | MARROQUIN            | 2/25/2022  | 383379       | 3,215.43         |
|  | MARIA      | LEDEZMA              | 2/25/2022  | 383378       | 1,586.06         |
| <b>COMMUNITY SERVICES COMMITY SVCS TOTAL</b> |            |                      |            |              | <b>4,801.49</b>  |
| COMMUNITY SERVICES GEN. ASST.                | BLANCA     | GONZALEZ             | 2/25/2022  | 383382       | 1,953.39         |
|  | ERICA      | MALDONADO            | 2/25/2022  | 383386       | 1,208.26         |
|  | JESUS      | ARCEO                | 2/25/2022  | 383380       | 1,208.27         |
|  | LUCINO     | MARTINEZ             | 2/25/2022  | 383387       | 1,839.91         |
|  | MARIA      | ARREOLA              | 2/25/2022  | 383381       | 1,208.26         |
|  | MARIA      | LOPEZ                | 2/25/2022  | 383385       | 1,605.65         |
|  | MARIBEL    | JONES                | 2/25/2022  | 383384       | 1,301.36         |
|  | PATRICIA   | MEDINA               | 2/25/2022  | 383388       | 1,350.57         |
|  | SANDRA     | GUERRA DE PELLEGRINI | 2/25/2022  | 383383       | 2,246.19         |
| <b>COMMUNITY SERVICES GEN. ASST. TOTAL</b>   |            |                      |            |              | <b>13,921.86</b> |
| COMMUNITY SERVICES NUTRITION                 | ALEJANDRA  | PALMA ALVARADO       | 2/25/2022  | 383395       | 1,260.23         |
|  | CARLOS     | REYNOZO              | 2/25/2022  | 383396       | 1,713.65         |
|  | GEORGETTE  | MUELA                | 2/25/2022  | 383392       | 1,627.40         |
|  | LIZETTE    | ORTEGA               | 2/25/2022  | 383394       | 1,839.91         |
|  | LUZ        | TORRES               | 2/25/2022  | 383397       | 1,955.94         |
|  | MARIA      | ORNELAS              | 2/25/2022  | 383393       | 1,690.02         |
|  | ROSALVA    | HERNANDEZ            | 2/25/2022  | 383391       | 3,215.43         |
|  | SAMANTHA   | CAMPOS               | 2/25/2022  | 383389       | 1,269.43         |
|  | SYLVIA     | GONZALES             | 2/25/2022  | 383390       | 1,317.93         |
| <b>COMMUNITY SERVICES NUTRITION TOTAL</b>    |            |                      |            |              | <b>15,889.94</b> |
| CONSTABLE PRECINCT 1                         | ARTURO     | SERRANO              | 2/25/2022  | 384379       | 1,958.06         |
|  | CYNTHIA    | RIVERA               | 2/25/2022  | 384377       | 2,021.87         |
|  | DANIEL     | RAMIREZ              | 2/25/2022  | 384376       | 2,053.29         |
|  | FRANCISCO  | ALMADA               | 2/25/2022  | 384372       | 4,043.51         |
|  | JORGE      | CARDENAS             | 2/25/2022  | 384374       | 3,324.82         |
|  | JORGE      | SANDOVAL             | 2/25/2022  | 384378       | 2,359.30         |
|  | MARIA      | CAMARGO              | 2/25/2022  | 384373       | 2,019.14         |
|  | OSCAR      | UGARTE               | 2/25/2022  | 384380       | 3,642.27         |
|  | ROMAULDO   | MARTINEZ             | 2/25/2022  | 384375       | 4,193.52         |
| <b>CONSTABLE PRECINCT 1 TOTAL</b>            |            |                      |            |              | <b>25,615.78</b> |
| CONSTABLE PRECINCT 2                         | ARNULFO    | OJEDA                | 2/25/2022  | 384382       | 2,277.45         |
|  | DANNY      | ZAMORA               | 2/25/2022  | 384385       | 3,642.27         |
|  | DEJA       | PASCALE              | 2/25/2022  | 384384       | 2,259.55         |
|  | GUADALUPE  | OSORNO               | 2/25/2022  | 384383       | 1,509.64         |
|  | LORENZO    | MARQUEZ              | 2/25/2022  | 384381       | 3,489.41         |
| <b>CONSTABLE PRECINCT 2 TOTAL</b>            |            |                      |            |              | <b>13,178.32</b> |
| CONSTABLE PRECINCT 3                         | FERNANDO   | CARRASCO             | 2/25/2022  | 384387       | 3,213.39         |
|  | HECTOR     | BERNAL               | 2/25/2022  | 384386       | 3,642.27         |
|  | JOSE       | GARCIA               | 2/25/2022  | 384388       | 2,003.07         |
|  | KARLA      | LUJAN                | 2/25/2022  | 384389       | 2,247.35         |
|  | RAYMUNDO   | ROCHA                | 2/25/2022  | 384391       | 1,751.25         |
|  | ROBERT     | RIVAS                | 2/25/2022  | 384390       | 2,818.70         |
| <b>CONSTABLE PRECINCT 3 TOTAL</b>            |            |                      |            |              | <b>15,676.03</b> |
| CONSTABLE PRECINCT 4                         | ALFREDO    | NAVA                 | 2/25/2022  | 384399       | 2,545.03         |
|  | CEASAR     | CASAS                | 2/25/2022  | 384394       | 3,008.03         |
|  | JASON      | DURDEN               | 2/25/2022  | 384396       | 2,952.46         |
|  | LUIS       | AGUILAR              | 2/25/2022  | 384392       | 3,642.27         |
|  | NOE        | JUAREZ               | 2/25/2022  | 384398       | 6,093.68         |
|  | NYDIA      | ALEMAN               | 2/25/2022  | 384393       | 2,110.24         |
|  | OSCAR      | HERNANDEZ            | 2/25/2022  | 384397       | 2,693.98         |
|  | RICARDO    | DELGADO              | 2/25/2022  | 384395       | 1,943.29         |
| <b>CONSTABLE PRECINCT 4 TOTAL</b>            |            |                      |            |              | <b>24,988.98</b> |
| CONSTABLE PRECINCT 5                         | ASHLEE     | SILVAS               | 2/25/2022  | 383105       | 1,586.07         |
|  | JOSE       | ESPINOSA             | 2/25/2022  | 384401       | 3,252.08         |
|  | MANUEL     | LOPEZ                | 2/25/2022  | 384403       | 3,642.27         |

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| CONSTABLE PRECINCT 5                 | PRISCILLA                                 | PENA             | 2/25/2022  | 384404       | 1,954.22         |                  |
|                                      | RAFAEL                                    | CHAVEZ           | 2/25/2022  | 384400       | 1,954.22         |                  |
|                                      | RAUL                                      | GALVAN           | 2/25/2022  | 384402       | 3,176.47         |                  |
| <b>CONSTABLE PRECINCT 5 TOTAL</b>    |   |                  |            |              | <b>15,565.33</b> |                  |
| CONSTABLE PRECINCT 6                 | ALAN                                      | DICKERSON        | 2/25/2022  | 384406       | 2,477.51         |                  |
|                                      | DIANA                                     | GRISHAM          | 2/25/2022  | 384409       | 1,509.64         |                  |
|                                      | JAVIER                                    | GARCIA           | 2/25/2022  | 384407       | 3,642.27         |                  |
|                                      | JORGE                                     | MURILLO          | 2/25/2022  | 384412       | 2,800.30         |                  |
|                                      | MEGAN                                     | KALNAS           | 2/25/2022  | 384411       | 1,509.63         |                  |
|                                      | MIGUEL                                    | RAMIREZ          | 2/25/2022  | 384414       | 3,252.08         |                  |
|                                      | NICHOLAS                                  | GOMEZ            | 2/25/2022  | 384408       | 1,954.22         |                  |
|                                      | OSBALDO                                   | JUAREZ           | 2/25/2022  | 384410       | 3,654.72         |                  |
|                                      | RITO                                      | RUBIO            | 2/25/2022  | 384415       | 2,590.11         |                  |
|                                      | RUBY                                      | PEREDO           | 2/25/2022  | 384413       | 1,962.62         |                  |
|                                      | STEVEN                                    | CARRASCO         | 2/25/2022  | 384405       | 2,743.67         |                  |
|                                      | <b>CONSTABLE PRECINCT 6 TOTAL</b>         |                  |            |              |                  | <b>28,096.77</b> |
| CONSTABLE PRECINCT 7                 | ALEJANDRO                                 | ESTRADA          | 2/25/2022  | 384417       | 2,676.19         |                  |
|                                      | ALFONSO                                   | FRIAS            | 2/25/2022  | 384418       | 3,642.59         |                  |
|                                      | JUAN                                      | GUTIERREZ        | 2/25/2022  | 384419       | 3,666.26         |                  |
|                                      | MARC                                      | BRAMMER          | 2/25/2022  | 384416       | 1,509.64         |                  |
|                                      | RHEDA                                     | SOMMERS          | 2/25/2022  | 384421       | 3,642.27         |                  |
|                                      | RUBEN                                     | MARTIN DEL CAMPO | 2/25/2022  | 384420       | 2,601.68         |                  |
| <b>CONSTABLE PRECINCT 7 TOTAL</b>    |   |                  |            |              | <b>17,738.63</b> |                  |
| COUNCIL OF JUDGES ADMIN              | ALEJANDRO                                 | ARMENDARIZ       | 2/25/2022  | 384483       | 2,242.43         |                  |
|                                      | ANITA                                     | GARZA            | 2/25/2022  | 384496       | 3,683.43         |                  |
|                                      | ANNETTE                                   | LOPEZ            | 2/25/2022  | 384500       | 1,333.89         |                  |
|                                      | CHRISTOPHER                               | BRACKKEEN        | 2/25/2022  | 384485       | 1,178.34         |                  |
|                                      | CRYSTAL                                   | LOZANO           | 2/25/2022  | 384501       | 3,634.87         |                  |
|                                      | DIANA                                     | DELGADILLO       | 2/25/2022  | 384492       | 1,509.64         |                  |
|                                      | DOLORES                                   | REYES            | 2/25/2022  | 384506       | 4,075.96         |                  |
|                                      | ELIZABETH                                 | CERECEDES        | 2/25/2022  | 384488       | 1,367.24         |                  |
|                                      | ESMERALDA                                 | LICON            | 2/25/2022  | 384499       | 2,852.91         |                  |
|                                      | ESTEBAN                                   | DOMINGUEZ        | 2/25/2022  | 384493       | 1,509.64         |                  |
|                                      | GLORIA                                    | NOYOLA           | 2/25/2022  | 384502       | 2,638.24         |                  |
|                                      | GUSTAVO                                   | LEYVA            | 2/25/2022  | 384498       | 2,852.92         |                  |
|                                      | GUSTAVO                                   | REVELES          | 2/25/2022  | 384505       | 227.08           |                  |
|                                      | HECTOR                                    | CRUZ             | 2/25/2022  | 384490       | 2,031.54         |                  |
|                                      | JACQUELINE                                | CAUDILLO         | 2/25/2022  | 384487       | 1,509.64         |                  |
|                                      | JANET                                     | RODRIGUEZ        | 2/25/2022  | 384508       | 1,401.43         |                  |
|                                      | JESUS                                     | SIFUENTES        | 2/25/2022  | 384512       | 2,573.90         |                  |
|                                      | LEONOR                                    | SANTOS           | 2/25/2022  | 384510       | 1,727.01         |                  |
|                                      | LIZETTE                                   | RODRIGUEZ        | 2/25/2022  | 384509       | 471.34           |                  |
|                                      | LUIS                                      | BANDA            | 2/25/2022  | 384484       | 1,912.67         |                  |
|                                      | LYNNETTE                                  | GARZA            | 2/25/2022  | 384497       | 2,573.91         |                  |
|                                      | MANUEL                                    | SOLIS            | 2/25/2022  | 384513       | 127.73           |                  |
|                                      | MARILYN                                   | CALDERON         | 2/25/2022  | 384486       | 1,624.97         |                  |
|                                      | MARK                                      | CORTEZ           | 2/25/2022  | 384489       | 589.44           |                  |
|                                      | MICHAEL                                   | CUCCARO          | 2/25/2022  | 384491       | 4,891.48         |                  |
|                                      | MICHELLE                                  | RODARTE          | 2/25/2022  | 384507       | 2,081.37         |                  |
|                                      | NAOMI                                     | PARRA            | 2/25/2022  | 384503       | 3,060.49         |                  |
|                                      | SANDRA                                    | GARCIA           | 2/25/2022  | 384495       | 3,248.70         |                  |
|                                      | SUSANNE                                   | FIERRO           | 2/25/2022  | 384494       | 2,537.88         |                  |
|                                      | VICTOR                                    | RAMIREZ          | 2/25/2022  | 384504       | 2,852.92         |                  |
| VICTOR                               | SERNA                                     | 2/25/2022        | 384511     | 2,282.34     |                  |                  |
| <b>COUNCIL OF JUDGES ADMIN TOTAL</b> |   |                  |            |              | <b>66,605.35</b> |                  |
| COUNCIL OF JUDGES MAGISTRATE         | ADRIANA                                   | SOLTERO          | 2/25/2022  | 384527       | 2,356.68         |                  |
|                                      | ALYSSA                                    | NAVA             | 2/25/2022  | 384523       | 271.73           |                  |
|                                      | ANDREA                                    | GUTIERREZ        | 2/25/2022  | 384519       | 1,708.02         |                  |
|                                      | ANTONIO                                   | AUN              | 2/25/2022  | 384515       | 1,222.79         |                  |
|                                      | EUNICE                                    | REYES            | 2/25/2022  | 384526       | 679.33           |                  |
|                                      | HUMBERTO                                  | ACOSTA           | 2/25/2022  | 384514       | 5,919.23         |                  |
|                                      | JO  | BAILEY           | 2/25/2022  | 384516       | 2,356.68         |                  |
|                                      | JOHN                                      | GRANBERG         | 2/25/2022  | 384518       | 1,222.79         |                  |
|                                      | JON                                       | JOSEPH           | 2/25/2022  | 384521       | 1,766.25         |                  |
|                                      | LINDA                                     | ESTRADA          | 2/25/2022  | 384517       | 5,434.62         |                  |
|                                      | PENNY                                     | HAMILTON         | 2/25/2022  | 384520       | 5,919.23         |                  |
|                                      | RUBEN                                     | NUNEZ            | 2/25/2022  | 384524       | 5,434.62         |                  |
|                                      | SARA                                      | PRIDDY           | 2/25/2022  | 384525       | 5,434.62         |                  |
|                                      | SHELDON                                   | MYERS            | 2/25/2022  | 384522       | 5,919.23         |                  |
|                                      | <b>COUNCIL OF JUDGES MAGISTRATE TOTAL</b> |                  |            |              |                  | <b>45,645.82</b> |
|                                      | COUNTY ADMINISTRATION ADMIN               | AILEEN           | FLORES     | 2/25/2022    | 383128           | 1,509.64         |
| ALEXIS                               |   | ORTIZ            | 2/25/2022  | 383137       | 2,389.39         |                  |
| ARLAND                               |   | BRUDENT          | 2/25/2022  | 383124       | 1,350.57         |                  |
| BETSY                                |   | KELLER           | 2/25/2022  | 383131       | 9,778.74         |                  |
| CESAR                                |   | NAVA             | 2/25/2022  | 383136       | 2,356.32         |                  |
| CLAUDIA                              |   | MURGUIA          | 2/25/2022  | 383135       | 2,633.85         |                  |
| DESIREE                              |   | GONZALEZ         | 2/25/2022  | 383130       | 2,161.04         |                  |
| JACOB                                |   | MEILS            | 2/25/2022  | 383133       | 2,841.54         |                  |
| JESSICA                              |   | DOMINGUEZ        | 2/25/2022  | 383127       | 2,031.55         |                  |
| JOEL                                 |   | BISHOP           | 2/25/2022  | 383123       | 6,747.08         |                  |
| JOSE                                 |   | DEBORA           | 2/25/2022  | 383126       | 2,327.58         |                  |

| EMPLOYEE CHECK AND ADVICE REPORT           |   |                     |            |              |                  |                  |
|--|---|---------------------|------------|--------------|------------------|------------------|
| DEPARTMENT                                 | FIRST NAME                                  | LAST NAME           | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |                  |
| COUNTY ADMINISTRATION ADMIN                | LAURA                                       | GALLEGOS            | 2/25/2022  | 383129       | 3,337.52         |                  |
|  | LIZELY                                      | MADRIGAL-GONZALEZ   | 2/25/2022  | 383132       | 3,215.92         |                  |
|  | LORENA                                      | RODRIGUEZ           | 2/25/2022  | 383138       | 2,986.01         |                  |
|  | MELISSA                                     | CARRILLO            | 2/25/2022  | 383125       | 6,747.08         |                  |
|  | MIGUEL                                      | MENDEZ              | 2/25/2022  | 383134       | 2,670.82         |                  |
| <b>COUNTY ADMINISTRATION ADMIN TOTAL</b>   |   |                     |            |              | <b>55,084.65</b> |                  |
| COUNTY ADMINISTRATION CAP DEV              | CRISTIAN                                    | MARTINEZ            | 2/25/2022  | 383144       | 2,772.23         |                  |
|  | JOSE  | LANDEROS            | 2/25/2022  | 383143       | 5,745.28         |                  |
| <b>COUNTY ADMINISTRATION CAP DEV TOTAL</b> |   |                     |            |              | <b>8,517.51</b>  |                  |
| COUNTY ATTORNEY ADMIN                      | DARRELL                                     | DAVIS               | 2/25/2022  | 383877       | 1,367.24         |                  |
|  | EDWARD                                      | SOSA                | 2/25/2022  | 383881       | 9,646.72         |                  |
|  | ELHIU                                       | DOMINGUEZ           | 2/25/2022  | 383878       | 4,015.01         |                  |
|  | JO  | BERNAL              | 2/25/2022  | 383876       | 7,701.63         |                  |
|  | LORENZA                                     | LOPEZ               | 2/25/2022  | 383880       | 3,295.81         |                  |
|  | LYDIA                                       | ESPINOZA            | 2/25/2022  | 383879       | 1,839.91         |                  |
|  | VERONICA                                    | WATT                | 2/25/2022  | 383882       | 2,356.68         |                  |
| <b>COUNTY ATTORNEY ADMIN TOTAL</b>         |   |                     |            |              | <b>30,223.00</b> |                  |
| COUNTY ATTORNEY CHILD PROTECT              | AARON                                       | SETLIFF             | 2/25/2022  | 383889       | 5,461.34         |                  |
|  | A'KIESHA                                    | SOLIMAN             | 2/25/2022  | 383890       | 3,667.87         |                  |
|  | CAROLINA                                    | SOLIS               | 2/25/2022  | 383891       | 2,085.17         |                  |
|  | CHENELLE                                    | FURNACE             | 2/25/2022  | 383884       | 1,687.19         |                  |
|  | EVANGELINA                                  | REXACH              | 2/25/2022  | 383887       | 1,839.92         |                  |
|  | MICHELLE                                    | MARTINEZ            | 2/25/2022  | 383885       | 4,709.35         |                  |
|  | NORMA                                       | PERU                | 2/25/2022  | 383886       | 2,137.28         |                  |
|  | ROBERTA                                     | BRAMBLETT           | 2/25/2022  | 383883       | 5,652.03         |                  |
|  | SELINA                                      | SAENZ               | 2/25/2022  | 383888       | 5,993.77         |                  |
|  | <b>COUNTY ATTORNEY CHILD PROTECT TOTAL</b>  |                     |            |              |                  | <b>33,233.92</b> |
| COUNTY ATTORNEY CIVIL                      | CARL  | JONES               | 2/25/2022  | 383896       | 1,842.99         |                  |
|  | DANA  | CARMONA             | 2/25/2022  | 383892       | 5,801.34         |                  |
|  | ELSA  | RODRIGUEZ           | 2/25/2022  | 383900       | 2,085.17         |                  |
|  | IAN   | KAPLAN              | 2/25/2022  | 383897       | 6,299.61         |                  |
|  | ISELA                                       | LOZANO              | 2/25/2022  | 383898       | 2,159.75         |                  |
|  | JOHN  | UNTEREKER           | 2/25/2022  | 383902       | 6,630.40         |                  |
|  | LIZBETH                                     | ROMERO              | 2/25/2022  | 383901       | 1,772.60         |                  |
|  | MARISOL                                     | NEVAREZ             | 2/25/2022  | 383899       | 1,566.72         |                  |
|  | MELISSA                                     | CONTRERAS           | 2/25/2022  | 383893       | 2,085.48         |                  |
|  | MICHAEL                                     | GOMEZ               | 2/25/2022  | 383895       | 5,039.75         |                  |
|  | RUBEN                                       | DUARTE              | 2/25/2022  | 383894       | 6,262.41         |                  |
|  | <b>COUNTY ATTORNEY CIVIL TOTAL</b>          |                     |            |              |                  | <b>41,546.22</b> |
|  | COUNTY ATTORNEY CRIMINAL                    | AMY                 | MONSIVAIS  | 2/25/2022    | 383913           | 7,517.02         |
| ANA MARIA                                  |   | VIESCA              | 2/25/2022  | 383914       | 7,165.99         |                  |
| BEATRIZ                                    |   | HERNANDEZ           | 2/25/2022  | 383911       | 1,816.92         |                  |
| JAVIER                                     |   | GUZMAN              | 2/25/2022  | 383910       | 2,943.16         |                  |
| JESSICA                                    |   | LUCERO              | 2/25/2022  | 383912       | 1,842.99         |                  |
| KATRINA                                    |   | AYALA               | 2/25/2022  | 383904       | 3,287.87         |                  |
| LAURA                                      |   | CHRISTOPHERSON      | 2/25/2022  | 383906       | 7,813.12         |                  |
| LUCY                                       |   | AGUILAR             | 2/25/2022  | 383903       | 1,566.72         |                  |
| MARTHA                                     |   | ELGUERA             | 2/25/2022  | 383908       | 1,772.60         |                  |
| MARY                                       |   | CISNEROS            | 2/25/2022  | 383907       | 1,933.05         |                  |
| MELISSA                                    |   | VILLESCAS           | 2/25/2022  | 383915       | 1,646.04         |                  |
| MINERVA                                    |   | BELTRAN             | 2/25/2022  | 383905       | 1,885.05         |                  |
| MONICA                                     |   | FUENTES-MENA        | 2/25/2022  | 383909       | 1,646.04         |                  |
| <b>COUNTY ATTORNEY CRIMINAL TOTAL</b>      |   |                     |            |              | <b>42,836.57</b> |                  |
| COUNTY ATTORNEY FAMILY PROTECT             | BELINDA                                     | MORALES             | 2/25/2022  | 383926       | 1,984.69         |                  |
|  | EVI   | LICONA              | 2/25/2022  | 383925       | 5,438.48         |                  |
|  | GRISELDA                                    | LASKY               | 2/25/2022  | 383924       | 1,751.25         |                  |
|  | JOSE  | GONZALEZ            | 2/25/2022  | 383920       | 7,633.12         |                  |
|  | JOSE  | SALAYANDIA          | 2/25/2022  | 383928       | 4,199.36         |                  |
|  | LUCILA                                      | FLORES CAMARENA     | 2/25/2022  | 383918       | 5,952.03         |                  |
|  | LYDIA                                       | GONZALES            | 2/25/2022  | 383919       | 1,646.04         |                  |
|  | MAIRA                                       | CASAS               | 2/25/2022  | 383917       | 1,646.04         |                  |
|  | MARIA                                       | PEREZ               | 2/25/2022  | 383927       | 1,646.04         |                  |
|  | MAYRA                                       | BUSTILLOS           | 2/25/2022  | 383916       | 1,566.72         |                  |
|  | NORMA                                       | HERNANDEZ           | 2/25/2022  | 383922       | 1,646.04         |                  |
|  | RAFAELA                                     | HERRERA - SOLORZANO | 2/25/2022  | 383923       | 4,409.35         |                  |
|  | VALERIA                                     | ZUNIGA              | 2/25/2022  | 383929       | 1,401.64         |                  |
|  | YURIDIANA                                   | GUTIERREZ VILLA     | 2/25/2022  | 383921       | 2,671.23         |                  |
|  | <b>COUNTY ATTORNEY FAMILY PROTECT TOTAL</b> |                     |            |              |                  | <b>43,592.03</b> |
| COUNTY ATTORNEY GEN COUNSEL                | ADRIANA                                     | CHAPARRO            | 2/25/2022  | 383933       | 1,842.98         |                  |
|  | ALEJANDRO                                   | CUELLAR             | 2/25/2022  | 383936       | 4,679.36         |                  |
|  | ANA   | SCHUMACHER          | 2/25/2022  | 383944       | 4,409.35         |                  |
|  | CHRISTINA                                   | FORD                | 2/25/2022  | 383937       | 9,071.55         |                  |
|  | CHRISTINA                                   | SANCHEZ             | 2/25/2022  | 383943       | 7,010.40         |                  |
|  | DONNIE                                      | MCGILBRA            | 2/25/2022  | 383940       | 5,493.60         |                  |
|  | ERICA                                       | ROSALES-KINNEY      | 2/25/2022  | 383942       | 4,022.69         |                  |
|  | ERICH                                       | MORALES             | 2/25/2022  | 383941       | 8,273.25         |                  |
|  | EVETTE                                      | UGUES               | 2/25/2022  | 383945       | 3,667.94         |                  |
|  | FRANCIS                                     | UNDERWOOD           | 2/25/2022  | 383946       | 1,646.04         |                  |
|  | JENNIFER                                    | VANDENBOSCH         | 2/25/2022  | 383947       | 6,354.41         |                  |
|  | KEVIN                                       | MCCARY              | 2/25/2022  | 383939       | 5,832.03         |                  |
|  | MARIA                                       | CONTRERAS           | 2/25/2022  | 383935       | 1,936.29         |                  |

**EMPLOYEE CHECK AND ADVICE REPORT**

| DEPARTMENT                                  | FIRST NAME                        | LAST NAME         | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
|---|-----------------------------------|-------------------|------------|--------------|------------------|
| COUNTY ATTORNEY GEN COUNSEL                 | NANCY                             | CASAS             | 2/25/2022  | 383932       | 5,881.35         |
|   | PATRICIA                          | LOPEZ             | 2/25/2022  | 383938       | 6,353.77         |
|   | ROCIO                             | CHAVEZ            | 2/25/2022  | 383934       | 1,566.72         |
|   | STEVEN                            | ARELLANO          | 2/25/2022  | 383930       | 4,829.35         |
|   | VIVIAN                            | ARROYO            | 2/25/2022  | 383931       | 4,679.36         |
| <b>COUNTY ATTORNEY GEN COUNSEL TOTAL</b>    |                                   |                   |            |              | <b>87,550.44</b> |
| COUNTY ATTORNEY INVESTIGATIVE               | ANDREA                            | BACA              | 2/25/2022  | 383948       | 3,378.72         |
|   | ANNA                              | BOWLING           | 2/25/2022  | 383949       | 2,445.41         |
|   | ERIC                              | GARCIA            | 2/25/2022  | 383950       | 2,270.80         |
|   | JUAN                              | TORRES            | 2/25/2022  | 383952       | 2,385.77         |
|   | MICHAEL                           | KAPROSY           | 2/25/2022  | 383951       | 2,445.41         |
| <b>COUNTY ATTORNEY INVESTIGATIVE TOTAL</b>  |                                   |                   |            |              | <b>12,926.11</b> |
| COUNTY ATTORNEY JUVENILE                    | ALEJANDRINA                       | MUNOZ             | 2/25/2022  | 383960       | 1,646.04         |
|   | APRIL                             | GALVAN            | 2/25/2022  | 383957       | 2,737.83         |
|   | BELINDA                           | HALFORD           | 2/25/2022  | 383958       | 1,839.63         |
|   | CHERI                             | SHAPLEIGH         | 2/25/2022  | 383962       | 6,111.32         |
|   | EMILY                             | DAWSON            | 2/25/2022  | 383955       | 5,747.12         |
|   | JAIME                             | CORREA            | 2/25/2022  | 383954       | 1,472.59         |
|   | JOHN                              | DOMINGUEZ         | 2/25/2022  | 383956       | 1,839.63         |
|   | MARGARET                          | LAGOS             | 2/25/2022  | 383959       | 2,085.17         |
|   | MARK                              | BURTNER           | 2/25/2022  | 383953       | 7,263.91         |
|   | RUBEN                             | NEVAREZ           | 2/25/2022  | 383961       | 3,967.87         |
| <b>COUNTY ATTORNEY JUVENILE TOTAL</b>       |                                   |                   |            |              | <b>34,711.11</b> |
| COUNTY ATTORNEY SHERIFF EHN                 | CARLOS                            | MADRID            | 2/25/2022  | 383971       | 5,186.68         |
|   | DIANA                             | SHEARER           | 2/25/2022  | 383975       | 4,839.58         |
|   | EMANUEL                           | MARTINEZ          | 2/25/2022  | 383972       | 5,005.56         |
|   | IRMA                              | MURILLO           | 2/25/2022  | 383974       | 2,478.99         |
|   | MICHAEL                           | WYATT             | 2/25/2022  | 383976       | 7,743.27         |
|   | SUSANA                            | MIRANDA           | 2/25/2022  | 383973       | 1,751.24         |
| <b>COUNTY ATTORNEY SHERIFF EHN TOTAL</b>    |                                   |                   |            |              | <b>27,005.32</b> |
| COUNTY ATTORNEY UMC                         | BRUCE                             | YETTER            | 2/25/2022  | 383969       | 8,163.27         |
|   | DANIEL                            | COLLINS           | 2/25/2022  | 383963       | 4,199.36         |
|   | ESTEFANIA                         | SANSORES          | 2/25/2022  | 383967       | 2,034.31         |
|   | GABRIELLA                         | REED              | 2/25/2022  | 383966       | 6,935.48         |
|   | OMAR                              | VILLA             | 2/25/2022  | 383968       | 7,735.32         |
|   | RYAN                              | KERR              | 2/25/2022  | 383965       | 3,924.58         |
|   | SANDRA                            | ESPINOZA          | 2/25/2022  | 383964       | 2,092.17         |
| <b>COUNTY ATTORNEY UMC TOTAL</b>            |                                   |                   |            |              | <b>35,084.49</b> |
| COUNTY ATTORNEY YSLETA ANNEX                | VANESSA                           | HERNANDEZ         | 2/25/2022  | 383970       | 1,772.61         |
| <b>COUNTY ATTORNEY YSLETA ANNEX TOTAL</b>   |                                   |                   |            |              | <b>1,772.61</b>  |
| COUNTY AUDITOR ACCNTS PAYABLE               | ALEJANDRO                         | ESCOBAR           | 2/25/2022  | 383800       | 2,671.22         |
|   | DENISE                            | ALVAREZ           | 2/25/2022  | 383796       | 1,454.64         |
|   | DENISE                            | CASTILLO          | 2/25/2022  | 383798       | 1,491.00         |
|   | EDWIN                             | MORALES           | 2/25/2022  | 383804       | 2,480.12         |
|   | ELOIDA                            | TOVAR             | 2/25/2022  | 383809       | 1,729.10         |
|   | ERIKA                             | LIZALDE           | 2/25/2022  | 383801       | 2,331.11         |
|   | JORGE                             | LOPEZ             | 2/25/2022  | 383802       | 2,984.02         |
|   | JUAN                              | NEGRETE           | 2/25/2022  | 383805       | 1,645.79         |
|   | LUIS                              | MARTINEZ          | 2/25/2022  | 383803       | 4,544.71         |
|   | MARC                              | PATRICK           | 2/25/2022  | 383806       | 1,454.64         |
|   | MARIBEL                           | RUIZ              | 2/25/2022  | 383808       | 2,218.79         |
|   | VERONICA                          | CONTRERAS         | 2/25/2022  | 383799       | 1,528.28         |
|   | VERONICA                          | PEREZ             | 2/25/2022  | 383807       | 2,213.74         |
|   | YVETTE                            | BAUTISTA          | 2/25/2022  | 383797       | 1,956.62         |
| <b>COUNTY AUDITOR ACCNTS PAYABLE TOTAL</b>  |                                   |                   |            |              | <b>30,703.78</b> |
| COUNTY AUDITOR ADMIN                        | BARBARA                           | FRANCO            | 2/25/2022  | 383791       | 6,920.56         |
|   | EDWARD                            | DION              | 2/25/2022  | 383789       | 9,300.92         |
|   | ENRIQUE                           | AGUIRRE           | 2/25/2022  | 383787       | 1,957.52         |
|   | ESTEBAN                           | FERNANDEZ         | 2/25/2022  | 383790       | 3,823.30         |
|   | MILES                             | URQUIZA           | 2/25/2022  | 383795       | 1,454.64         |
|   | PATRICIA                          | SHELTON           | 2/25/2022  | 383794       | 2,738.00         |
|   | RICARDO                           | GABALDON          | 2/25/2022  | 383792       | 2,480.12         |
|   | VICTOR                            | PEREZ             | 2/25/2022  | 383793       | 5,679.17         |
|   | YVONNE                            | ALVARADO          | 2/25/2022  | 383788       | 2,800.49         |
|   | <b>COUNTY AUDITOR ADMIN TOTAL</b> |                   |            |              |                  |
| COUNTY AUDITOR ADULT PROBATION              | MARIA                             | CALDERON-VALLES   | 2/25/2022  | 383815       | 2,218.79         |
|   | SARAH                             | AGUILAR           | 2/25/2022  | 383814       | 3,729.48         |
| <b>COUNTY AUDITOR ADULT PROBATION TOTAL</b> |                                   |                   |            |              | <b>5,948.27</b>  |
| COUNTY AUDITOR CASH MANAGEMENT              | ADRIANA                           | AGOSTO            | 2/25/2022  | 383810       | 2,218.79         |
|   | CLAUDIA                           | GONZALEZ MELENDEZ | 2/25/2022  | 383811       | 2,480.12         |
|   | JAMES                             | UTTERBACK         | 2/25/2022  | 383813       | 4,894.14         |
|   | LINDA                             | HEMME             | 2/25/2022  | 383812       | 3,254.12         |
| <b>COUNTY AUDITOR CASH MANAGEMENT TOTAL</b> |                                   |                   |            |              | <b>12,847.17</b> |
| COUNTY AUDITOR FISCAL SERVICES              | DONNA                             | TEAGUE            | 2/25/2022  | 383821       | 4,774.77         |
|   | JEANETTE                          | ALVARA            | 2/25/2022  | 383816       | 2,218.79         |
|   | LAURA                             | MARTINEZ          | 2/25/2022  | 383820       | 3,335.48         |
|   | LETICIA                           | DOMINGUEZ         | 2/25/2022  | 383818       | 2,218.79         |
|   | MICHAEL                           | GARAY             | 2/25/2022  | 383819       | 2,274.26         |
|   | RENE                              | BALDERRAMA        | 2/25/2022  | 383817       | 2,542.13         |
| <b>COUNTY AUDITOR FISCAL SERVICES TOTAL</b> |                                   |                   |            |              | <b>17,364.22</b> |
| COUNTY AUDITOR GRANTS                       | ALICIA                            | CARRILLO          | 2/25/2022  | 383824       | 2,542.12         |

| EMPLOYEE CHECK AND ADVICE REPORT           |   |                   |            |              |                  |                  |  |
|--|---|-------------------|------------|--------------|------------------|------------------|--|
| DEPARTMENT                                 | FIRST NAME                              | LAST NAME         | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |                  |  |
| COUNTY AUDITOR GRANTS                      | CARLOS                                  | ROBLEDO           | 2/25/2022  | 383832       | 2,218.79         |                  |  |
|  | GUADALUPE                               | FEDERICO          | 2/25/2022  | 383827       | 2,389.39         |                  |  |
|  | LIZETH                                  | VELIZ             | 2/25/2022  | 383834       | 2,875.74         |                  |  |
|  | MARCELLA                                | ORTEGA            | 2/25/2022  | 383830       | 3,335.48         |                  |  |
|  | MARCUS                                  | BLANDO            | 2/25/2022  | 383822       | 2,218.79         |                  |  |
|  | MARIBEL                                 | JACQUEZ           | 2/25/2022  | 383828       | 3,058.63         |                  |  |
|  | MAYRA                                   | BRISENO           | 2/25/2022  | 383823       | 2,984.02         |                  |  |
|  | OMAR                                    | NAVA-REYES        | 2/25/2022  | 383829       | 2,274.26         |                  |  |
|  | RAMONA                                  | DOMINGUEZ         | 2/25/2022  | 383825       | 4,117.28         |                  |  |
|  | SAVANAH                                 | PEDROZA           | 2/25/2022  | 383831       | 2,389.39         |                  |  |
|  | SERGIO                                  | VASQUEZ           | 2/25/2022  | 383833       | 2,274.26         |                  |  |
| SUSANA                                     | ESTRADA                                 | 2/25/2022         | 383826     | 2,389.39     |                  |                  |  |
| <b>COUNTY AUDITOR GRANTS TOTAL</b>         |   |                   |            |              | <b>35,067.54</b> |                  |  |
| COUNTY AUDITOR INTERNAL AUDIT              | DAISY                                   | CABALLERO         | 2/25/2022  | 383837       | 2,670.82         |                  |  |
|  | HADI                                    | MEDINA            | 2/25/2022  | 383840       | 2,541.73         |                  |  |
|  | JAMES                                   | O'NEAL            | 2/25/2022  | 383841       | 4,117.27         |                  |  |
|  | KIMBERLY                                | ACOSTA            | 2/25/2022  | 383835       | 2,480.12         |                  |  |
|  | MICHAEL                                 | LAMAS             | 2/25/2022  | 383839       | 2,877.05         |                  |  |
|  | PATRICE                                 | HILLS             | 2/25/2022  | 383838       | 2,480.12         |                  |  |
|  | PHILLIP                                 | TREVIZO           | 2/25/2022  | 383842       | 2,479.74         |                  |  |
|  | RUTH                                    | BERNAL            | 2/25/2022  | 383836       | 3,335.99         |                  |  |
| <b>COUNTY AUDITOR INTERNAL AUDIT TOTAL</b> |   |                   |            |              | <b>22,982.84</b> |                  |  |
| COUNTY AUDITOR PAYROLL                     | CARLOS                                  | MURILLO           | 2/25/2022  | 383845       | 2,218.79         |                  |  |
|  | DENISE                                  | CEBALLOS          | 2/25/2022  | 383843       | 2,218.79         |                  |  |
|  | MAYRA                                   | SALAZAR           | 2/25/2022  | 383846       | 2,738.00         |                  |  |
|  | NICOLAS                                 | MCCARTHY          | 2/25/2022  | 383844       | 3,822.71         |                  |  |
|  | SYLVIA                                  | SIFUENTES         | 2/25/2022  | 383847       | 2,326.87         |                  |  |
| <b>COUNTY AUDITOR PAYROLL TOTAL</b>        |   |                   |            |              | <b>13,325.16</b> |                  |  |
| COUNTY AUDITOR TREASURY                    | ALEJANDRO                               | CHAVEZ            | 2/25/2022  | 383848       | 1,605.89         |                  |  |
|  | BERNADETTE                              | SAENZ             | 2/25/2022  | 383853       | 2,214.41         |                  |  |
|  | ISELA                                   | ORTEGA            | 2/25/2022  | 383852       | 1,566.73         |                  |  |
|  | JESUS                                   | FUENTES           | 2/25/2022  | 383850       | 2,480.12         |                  |  |
|  | MARTHA                                  | ZAVALA            | 2/25/2022  | 383854       | 1,862.91         |                  |  |
|  | RAYMOND                                 | GOMEZ             | 2/25/2022  | 383851       | 4,219.56         |                  |  |
|  | ROXANNE                                 | DAVILA            | 2/25/2022  | 383849       | 2,218.80         |                  |  |
| <b>COUNTY AUDITOR TREASURY TOTAL</b>       |   |                   |            |              | <b>16,168.42</b> |                  |  |
| COUNTY CLERK ADMIN                         | ADRIAN                                  | BAZAN             | 2/25/2022  | 384142       | 1,566.72         |                  |  |
|  | ADRIAN                                  | BETANCOURT        | 2/25/2022  | 384144       | 2,985.84         |                  |  |
|  | AMALIA                                  | CASTRO            | 2/25/2022  | 384146       | 1,816.92         |                  |  |
|  | ANDRES                                  | DICKENS           | 2/25/2022  | 384149       | 2,031.54         |                  |  |
|  | ANTHONY                                 | BEDOYA            | 2/25/2022  | 384143       | 3,684.56         |                  |  |
|  | DELIA                                   | BRIONES           | 2/25/2022  | 384145       | 4,537.55         |                  |  |
|  | JENNIFER                                | VALLES            | 2/25/2022  | 384150       | 1,301.36         |                  |  |
|  | JOSE                                    | CORDOVA           | 2/25/2022  | 384147       | 2,082.32         |                  |  |
|  | JULIO                                   | VASQUEZ           | 2/25/2022  | 384151       | 1,795.03         |                  |  |
|  | RHONDA                                  | DAVIDSON          | 2/25/2022  | 384148       | 1,080.94         |                  |  |
|  | ROSALINDA                               | ANDRADE           | 2/25/2022  | 384141       | 2,671.22         |                  |  |
|  | <b>COUNTY CLERK ADMIN TOTAL</b>         |                   |            |              |                  | <b>25,554.00</b> |  |
|  | COUNTY CLERK CRIMINAL                   | APRIL             | MARTINEZ   | 2/25/2022    | 384165           | 1,317.43         |  |
| CARMELITA                                  |   | MARTELL           | 2/25/2022  | 384164       | 1,253.95         |                  |  |
| CHERYL                                     |   | VILLA             | 2/25/2022  | 384174       | 1,253.95         |                  |  |
| CHRISTINA                                  |   | FLORES            | 2/25/2022  | 384160       | 1,253.96         |                  |  |
| CINDY                                      |   | ORTIZ             | 2/25/2022  | 384167       | 1,839.92         |                  |  |
| CYNTHIA                                    |   | SALAS             | 2/25/2022  | 384172       | 1,253.96         |                  |  |
| DANITZA                                    |   | GARIBAY           | 2/25/2022  | 384161       | 1,253.95         |                  |  |
| DIANNIA                                    |   | LEYVA             | 2/25/2022  | 384163       | 1,960.49         |                  |  |
| JENNIFER                                   |   | SANTOS            | 2/25/2022  | 384173       | 1,253.95         |                  |  |
| JESSICA                                    |   | RAMIREZ           | 2/25/2022  | 384168       | 1,253.96         |                  |  |
| MYRA                                       |   | RODRIGUEZ         | 2/25/2022  | 384170       | 1,350.57         |                  |  |
| RAQUEL                                     |   | ROJAS             | 2/25/2022  | 384171       | 995.33           |                  |  |
| ROGER                                      |   | NAVARRO           | 2/25/2022  | 384166       | 1,418.94         |                  |  |
| SOPHIA                                     |   | GARZA             | 2/25/2022  | 384162       | 1,253.95         |                  |  |
| YVAN                                       |   | RETANA            | 2/25/2022  | 384169       | 1,751.24         |                  |  |
| <b>COUNTY CLERK CRIMINAL TOTAL</b>         |   |                   |            |              | <b>20,665.55</b> |                  |  |
| COUNTY CLERK PROBATE CIVIL                 | CARLOS                                  | HERNANDEZ         | 2/25/2022  | 384202       | 1,384.33         |                  |  |
|  | DANIEL                                  | VALENCIA          | 2/25/2022  | 384208       | 1,454.41         |                  |  |
|  | HUMBERTO                                | LUCERO            | 2/25/2022  | 384205       | 1,751.25         |                  |  |
|  | JOHN                                    | SUMMERFORD        | 2/25/2022  | 384207       | 1,350.57         |                  |  |
|  | LAMONT                                  | HARDTS            | 2/25/2022  | 384201       | 1,350.57         |                  |  |
|  | LARISSA                                 | DE LA O           | 2/25/2022  | 384199       | 1,350.56         |                  |  |
|  | MARLENE                                 | CAMPOS            | 2/25/2022  | 384198       | 1,795.03         |                  |  |
|  | NAYTHAN                                 | FRAIRE            | 2/25/2022  | 384200       | 1,912.67         |                  |  |
|  | ROBERT                                  | VELASQUEZ         | 2/25/2022  | 384209       | 1,350.57         |                  |  |
|  | ROGELIO                                 | JUAREZ            | 2/25/2022  | 384203       | 1,384.33         |                  |  |
|  | SAUL                                    | LIBERATO-IRIGOYEN | 2/25/2022  | 384204       | 1,509.64         |                  |  |
|  | VANESSA                                 | MALDONADO         | 2/25/2022  | 384206       | 1,235.52         |                  |  |
|  | <b>COUNTY CLERK PROBATE CIVIL TOTAL</b> |                   |            |              |                  | <b>17,829.45</b> |  |
| COUNTY CLERK RECORDING                     | ANDRES                                  | LUCERO            | 2/25/2022  | 384179       | 1,454.64         |                  |  |
|  | ARMINDA                                 | AMAYA CASTILLO    | 2/25/2022  | 384176       | 1,253.95         |                  |  |
|  | CARMEN                                  | SLOAT VIVERO      | 2/25/2022  | 384182       | 1,912.67         |                  |  |
|  | CASSANDRA                               | MAGANA            | 2/25/2022  | 384180       | 1,454.64         |                  |  |

| EMPLOYEE CHECK AND ADVICE REPORT       |                                    |                  |            |              |                  |                  |  |
|--|------------------------------------|------------------|------------|--------------|------------------|------------------|--|
| DEPARTMENT                             | FIRST NAME                         | LAST NAME        | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |                  |  |
| COUNTY CLERK RECORDING                 | JASMIN                             | AGUIRRE          | 2/25/2022  | 384175       | 1,253.96         |                  |  |
|  | JISLEM                             | AVILA            | 2/25/2022  | 384177       | 909.11           |                  |  |
|  | KARINA                             | TREVIZO          | 2/25/2022  | 384184       | 1,253.95         |                  |  |
|  | MARCELA                            | MENDEZ           | 2/25/2022  | 384181       | 1,317.43         |                  |  |
|  | ROSAURA                            | COBOS            | 2/25/2022  | 384178       | 1,527.81         |                  |  |
|  | STEPHANIE                          | SOLIS            | 2/25/2022  | 384183       | 1,253.95         |                  |  |
| <b>COUNTY CLERK RECORDING TOTAL</b>    |                                    |                  |            |              | <b>13,592.11</b> |                  |  |
| COUNTY CLERK RECORDS MGMT              | BENJAMIN                           | ORTEGA           | 2/25/2022  | 384156       | 1,687.44         |                  |  |
|  | CHRISTOPHER                        | ALVAREZ          | 2/25/2022  | 384152       | 1,208.26         |                  |  |
|  | DAVID                              | VIRAMONTES LOPEZ | 2/25/2022  | 384159       | 1,208.27         |                  |  |
|  | JAVIER                             | FERNANDEZ        | 2/25/2022  | 384155       | 1,208.26         |                  |  |
|  | LUIS                               | SOSA             | 2/25/2022  | 384157       | 1,208.26         |                  |  |
|  | MARTIN                             | BOLANOS          | 2/25/2022  | 384153       | 1,508.95         |                  |  |
|  | NAYELI                             | VILLEGAS         | 2/25/2022  | 384158       | 1,454.64         |                  |  |
|  | RICARDO                            | CHAPARRO         | 2/25/2022  | 384154       | 1,795.03         |                  |  |
| <b>COUNTY CLERK RECORDS MGMT TOTAL</b> |                                    |                  |            |              | <b>11,279.11</b> |                  |  |
| COUNTY CLERK VITALS                    | AARON                              | MARQUEZ          | 2/25/2022  | 384189       | 1,350.57         |                  |  |
|  | AMANDA                             | HUERTA           | 2/25/2022  | 384187       | 1,350.57         |                  |  |
|  | ANDRES                             | MENCHACA         | 2/25/2022  | 384191       | 1,350.57         |                  |  |
|  | CHARLIE                            | QUIROGA          | 2/25/2022  | 384194       | 1,960.49         |                  |  |
|  | CHRISTINA                          | SAENZ            | 2/25/2022  | 384196       | 1,384.33         |                  |  |
|  | GABRIEL                            | ESCANDON         | 2/25/2022  | 384186       | 1,384.33         |                  |  |
|  | GENARO                             | SORIANO          | 2/25/2022  | 384197       | 1,350.57         |                  |  |
|  | JAVITH                             | JIMENEZ          | 2/25/2022  | 384188       | 1,795.04         |                  |  |
|  | JESSICA                            | ROMERO           | 2/25/2022  | 384195       | 1,795.03         |                  |  |
|  | LILLIANA                           | PEREZ            | 2/25/2022  | 384193       | 1,350.57         |                  |  |
|  | MIGUEL                             | MARTINEZ         | 2/25/2022  | 384190       | 1,350.57         |                  |  |
|  | REBECCA                            | ARREOLA          | 2/25/2022  | 384185       | 1,350.57         |                  |  |
|  | VENESSA                            | MORALES          | 2/25/2022  | 384192       | 1,795.03         |                  |  |
|  | <b>COUNTY CLERK VITALS TOTAL</b>   |                  |            |              |                  | <b>19,568.24</b> |  |
|  | COUNTY JUDGE                       | CHRISTABELLE     | GUZMAN     | 2/25/2022    | 383119           | 1,751.25         |  |
| ERICA                                  |                                    | PERALES          | 2/25/2022  | 383120       | 2,356.68         |                  |  |
| NICHOLETTE                             |                                    | RUIZ             | 2/25/2022  | 383121       | 3,463.72         |                  |  |
| RICARDO                                |                                    | SAMANIEGO        | 2/25/2022  | 383122       | 5,056.98         |                  |  |
| <b>COUNTY JUDGE TOTAL</b>              |                                    |                  |            |              | <b>12,628.63</b> |                  |  |
| COUNTY TAX ACCOUNTING                  | CLAUDIA                            | ROSALES          | 2/25/2022  | 384318       | 1,350.57         |                  |  |
|  | DIANA                              | BACA             | 2/25/2022  | 384311       | 1,418.94         |                  |  |
|  | DIANA                              | RIOS             | 2/25/2022  | 384317       | 1,418.95         |                  |  |
|  | ELIER                              | BAYONA           | 2/25/2022  | 384312       | 1,646.04         |                  |  |
|  | LETICIA                            | RAMOS            | 2/25/2022  | 384316       | 2,671.22         |                  |  |
|  | MARIA                              | CARRASCO         | 2/25/2022  | 384313       | 1,956.04         |                  |  |
|  | PATRICIA                           | OZUNA            | 2/25/2022  | 384315       | 2,274.26         |                  |  |
|  | YVETTE                             | LUNA             | 2/25/2022  | 384314       | 1,751.25         |                  |  |
|  | <b>COUNTY TAX ACCOUNTING TOTAL</b> |                  |            |              |                  | <b>14,487.27</b> |  |
| COUNTY TAX ADMIN                       | ANGELA                             | BRINKLEY         | 2/25/2022  | 384308       | 3,594.68         |                  |  |
|  | LAURA                              | PEREZ            | 2/25/2022  | 384310       | 2,082.32         |                  |  |
|  | RUBEN                              | GONZALEZ         | 2/25/2022  | 384309       | 4,537.55         |                  |  |
| <b>COUNTY TAX ADMIN TOTAL</b>          |                                    |                  |            |              | <b>10,214.55</b> |                  |  |
| COUNTY TAX ASCARATE ANNEX              | ANA                                | AMAYA            | 2/25/2022  | 384320       | 1,253.95         |                  |  |
|  | ANDREA                             | NICELY           | 2/25/2022  | 384332       | 1,253.95         |                  |  |
|  | ARMIDA                             | TERAN            | 2/25/2022  | 384336       | 1,253.95         |                  |  |
|  | CELINA                             | ENRIQUEZ         | 2/25/2022  | 384324       | 2,009.50         |                  |  |
|  | CHRISTINE                          | AGUILERA         | 2/25/2022  | 384319       | 1,350.57         |                  |  |
|  | CHRISTOPHER                        | CONTRERAS        | 2/25/2022  | 384321       | 1,253.95         |                  |  |
|  | DIANA                              | NEVAREZ          | 2/25/2022  | 384331       | 1,253.95         |                  |  |
|  | EMMANUEL                           | GOMEZ            | 2/25/2022  | 384327       | 1,509.64         |                  |  |
|  | GABRIEL                            | HERNANDEZ        | 2/25/2022  | 384328       | 1,862.91         |                  |  |
|  | GEORGE                             | OLVERA           | 2/25/2022  | 384333       | 1,253.95         |                  |  |
|  | GERARDO                            | PENA             | 2/25/2022  | 384334       | 1,253.95         |                  |  |
|  | ISABEL                             | LOPEZ            | 2/25/2022  | 384329       | 1,384.33         |                  |  |
|  | JESUS                              | RODRIGUEZ        | 2/25/2022  | 384335       | 1,384.33         |                  |  |
|  | JORGE                              | GARCIA           | 2/25/2022  | 384326       | 1,932.46         |                  |  |
|  | JUSTIN                             | MORALES          | 2/25/2022  | 384330       | 1,418.94         |                  |  |
|  | MAYRA                              | CRUZ             | 2/25/2022  | 384322       | 1,750.72         |                  |  |
|  | MELISSA                            | FRESCAS          | 2/25/2022  | 384325       | 1,912.68         |                  |  |
|  | SOFIA                              | DOVALINA         | 2/25/2022  | 384323       | 2,806.45         |                  |  |
|  | ZULEMA                             | VASQUEZ          | 2/25/2022  | 384337       | 1,751.25         |                  |  |
| <b>COUNTY TAX ASCARATE ANNEX TOTAL</b> |                                    |                  |            |              | <b>29,851.43</b> |                  |  |
| COUNTY TAX EAST ANNEX                  | ARGELIA                            | MADRID           | 2/25/2022  | 384358       | 1,729.11         |                  |  |
|  | DANIEL                             | HERNANDEZ        | 2/25/2022  | 384356       | 1,350.56         |                  |  |
|  | JESSY                              | CONTRERAS        | 2/25/2022  | 384355       | 1,912.67         |                  |  |
|  | VICTORIA                           | HERNANDEZ        | 2/25/2022  | 384357       | 1,317.43         |                  |  |
| <b>COUNTY TAX EAST ANNEX TOTAL</b>     |                                    |                  |            |              | <b>6,309.77</b>  |                  |  |
| COUNTY TAX ENFORCEMENT                 | ARTHUR                             | SEELIG           | 2/25/2022  | 384369       | 2,633.44         |                  |  |
|  | AURELIO                            | ARIAS            | 2/25/2022  | 384361       | 3,098.74         |                  |  |
|  | CAROLINA                           | LOPEZ            | 2/25/2022  | 384364       | 2,270.81         |                  |  |
|  | CYNTHIA                            | GINITHAN         | 2/25/2022  | 384363       | 2,009.51         |                  |  |
|  | JOAQUIN                            | SALCIDO          | 2/25/2022  | 384367       | 1,605.88         |                  |  |
|  | JORGE                              | DE LUNA          | 2/25/2022  | 384362       | 2,506.93         |                  |  |
|  | JULIO                              | SANCHEZ          | 2/25/2022  | 384368       | 2,270.81         |                  |  |
|  | PAUL                               | MIRANDA          | 2/25/2022  | 384365       | 1,566.72         |                  |  |

| EMPLOYEE CHECK AND ADVICE REPORT  |             |                   |            |              |                  |  |
|-----------------------------------|-------------|-------------------|------------|--------------|------------------|--|
| DEPARTMENT                        | FIRST NAME  | LAST NAME         | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |  |
| COUNTY TAX ENFORCEMENT            | RICARDO     | VARELA            | 2/25/2022  | 384370       | 2,270.81         |  |
|                                   | ROSE        | MORALES           | 2/25/2022  | 384366       | 1,794.49         |  |
| COUNTY TAX ENFORCEMENT TOTAL      |             |                   |            |              | <b>22,028.14</b> |  |
| COUNTY TAX FORT BLISS ANNEX       | MARIZA      | SIGALA            | 2/25/2022  | 384339       | 1,528.27         |  |
|                                   | SANDRA      | SIFUENTES         | 2/25/2022  | 384338       | 1,274.60         |  |
| COUNTY TAX FORT BLISS ANNEX TOTAL |             |                   |            |              | <b>2,802.87</b>  |  |
| COUNTY TAX NORTHEAST ANNEX        | AARON       | MARTINEZ GRIJALVA | 2/25/2022  | 384344       | 1,350.57         |  |
|                                   | ADRIANA     | RODRIGUEZ         | 2/25/2022  | 384346       | 120.70           |  |
|                                   | DANIEL      | SOLIZ             | 2/25/2022  | 384347       | 1,418.94         |  |
|                                   | FABIAN      | BARRON            | 2/25/2022  | 384341       | 1,253.95         |  |
|                                   | GERALYN     | NORRIS            | 2/25/2022  | 384345       | 1,645.79         |  |
|                                   | GRACIELA    | LLANAS VALENCIA   | 2/25/2022  | 384342       | 1,350.57         |  |
|                                   | MARIBEL     | MARTINEZ          | 2/25/2022  | 384343       | 1,960.49         |  |
|                                   | PRISCILLA   | ACEVEDO           | 2/25/2022  | 384340       | 1,418.94         |  |
| COUNTY TAX NORTHEAST ANNEX TOTAL  |             |                   |            |              | <b>10,519.95</b> |  |
| COUNTY TAX NORTHWEST ANNEX        | LORENA      | ALBA              | 2/25/2022  | 384359       | 1,908.61         |  |
| COUNTY TAX NORTHWEST ANNEX TOTAL  |             |                   |            |              | <b>1,908.61</b>  |  |
| COUNTY TAX VIT                    | CINDY       | SALCIDO           | 2/25/2022  | 384360       | 1,666.36         |  |
| COUNTY TAX VIT TOTAL              |             |                   |            |              | <b>1,666.36</b>  |  |
| COUNTY TAX WESTSIDE               | VERONICA    | FAVELA            | 2/25/2022  | 384371       | 1,350.56         |  |
| COUNTY TAX WESTSIDE TOTAL         |             |                   |            |              | <b>1,350.56</b>  |  |
| COUNTY TAX YSLETA ANNEX           | JESUS       | GUERRERO          | 2/25/2022  | 384350       | 1,253.95         |  |
|                                   | KARINA      | HERNANDEZ         | 2/25/2022  | 384351       | 1,350.57         |  |
|                                   | MARIA       | OLIVAS            | 2/25/2022  | 384352       | 1,751.25         |  |
|                                   | NATALIE     | CASTILLO          | 2/25/2022  | 384348       | 1,384.32         |  |
|                                   | PATRICIA    | CRUZ              | 2/25/2022  | 384349       | 1,960.49         |  |
|                                   | RAQUEL      | ROSA              | 2/25/2022  | 384353       | 1,384.33         |  |
|                                   | RUTH        | SIERRA            | 2/25/2022  | 384354       | 1,317.43         |  |
| COUNTY TAX YSLETA ANNEX TOTAL     |             |                   |            |              | <b>10,402.34</b> |  |
| COURT AT LAW 1                    | CHRISTOPHER | SOLIS             | 2/25/2022  | 384640       | 2,852.92         |  |
|                                   | ROSAURA     | HERNANDEZ         | 2/25/2022  | 384638       | 2,475.98         |  |
|                                   | RUTH        | REYES             | 2/25/2022  | 384639       | 6,500.84         |  |
| COURT AT LAW 1 TOTAL              |             |                   |            |              | <b>11,829.74</b> |  |
| COURT AT LAW 2                    | GLENN       | SHELLEY           | 2/25/2022  | 384643       | 2,270.81         |  |
|                                   | JULIE       | GONZALEZ          | 2/25/2022  | 384642       | 7,438.46         |  |
|                                   | RHIANA      | CANCHOLA          | 2/25/2022  | 384641       | 2,356.68         |  |
| COURT AT LAW 2 TOTAL              |             |                   |            |              | <b>12,065.95</b> |  |
| COURT AT LAW 3                    | ANALUZ      | FERNANDEZ         | 2/25/2022  | 384645       | 2,356.68         |  |
|                                   | DEBORA      | LEE               | 2/25/2022  | 384647       | 3,593.59         |  |
|                                   | JAVIER      | ALVAREZ           | 2/25/2022  | 384644       | 7,438.46         |  |
|                                   | JESUS       | FLORES            | 2/25/2022  | 384646       | 2,852.92         |  |
| COURT AT LAW 3 TOTAL              |             |                   |            |              | <b>16,241.65</b> |  |
| COURT AT LAW 4                    | ALEJANDRO   | GONZALEZ          | 2/25/2022  | 384648       | 7,438.46         |  |
|                                   | CARLOS      | MENDOZA           | 2/25/2022  | 384649       | 2,852.92         |  |
|                                   | CATHERINE   | QUEZADA           | 2/25/2022  | 384650       | 3,248.70         |  |
| COURT AT LAW 4 TOTAL              |             |                   |            |              | <b>13,540.08</b> |  |
| COURT AT LAW 5                    | BARBARA     | COPADO            | 2/25/2022  | 384651       | 2,415.59         |  |
|                                   | CHINH       | NGUYEN            | 2/25/2022  | 384654       | 2,852.92         |  |
|                                   | JESUS       | RODRIGUEZ         | 2/25/2022  | 384655       | 6,500.84         |  |
|                                   | PATRICIA    | MADRID            | 2/25/2022  | 384653       | 3,683.43         |  |
|                                   | VERONICA    | DORADO            | 2/25/2022  | 384652       | 1,547.38         |  |
| COURT AT LAW 5 TOTAL              |             |                   |            |              | <b>17,000.16</b> |  |
| COURT AT LAW 6                    | ARLENE      | SAENZ-FLORES      | 2/25/2022  | 384659       | 2,356.68         |  |
|                                   | D'ANNE      | ASLESON           | 2/25/2022  | 384656       | 4,271.65         |  |
|                                   | ISAAC       | HERNANDEZ         | 2/25/2022  | 384657       | 2,852.92         |  |
|                                   | M. SUE      | KURITA            | 2/25/2022  | 384658       | 7,438.46         |  |
| COURT AT LAW 6 TOTAL              |             |                   |            |              | <b>16,919.71</b> |  |
| COURT AT LAW 7                    | ARACELI     | JANE              | 2/25/2022  | 384662       | 2,356.68         |  |
|                                   | MARIA       | CHAVEZ            | 2/25/2022  | 384660       | 3,337.01         |  |
|                                   | PATRICIA    | DE LA ROSA        | 2/25/2022  | 384661       | 2,270.81         |  |
|                                   | RUBEN       | MORALES           | 2/25/2022  | 384663       | 6,500.84         |  |
| COURT AT LAW 7 TOTAL              |             |                   |            |              | <b>14,465.34</b> |  |
| COURT AT LAW ADMIN                | AMANDA      | PINON             | 2/25/2022  | 384633       | 1,509.64         |  |
|                                   | AMY         | LECHUGA           | 2/25/2022  | 384630       | 3,818.89         |  |
|                                   | DANETTE     | QUEZADA           | 2/25/2022  | 384635       | 1,708.28         |  |
|                                   | DIEGO       | CESENA            | 2/25/2022  | 384627       | 1,509.64         |  |
|                                   | EILEEN      | MELLENDEZ         | 2/25/2022  | 384631       | 1,794.76         |  |
|                                   | HERMELINDA  | GARDEA            | 2/25/2022  | 384629       | 1,625.72         |  |
|                                   | JENNIFER    | QUEZADA           | 2/25/2022  | 384636       | 1,509.64         |  |
|                                   | JOANIE      | PUGA              | 2/25/2022  | 384634       | 1,708.28         |  |
|                                   | JUANA       | AVILA             | 2/25/2022  | 384626       | 1,547.39         |  |
|                                   | REBECCA     | MENA              | 2/25/2022  | 384632       | 1,666.36         |  |
|                                   | VERONICA    | DOMINGUEZ         | 2/25/2022  | 384628       | 3,637.41         |  |
| VIRGINIA                          | SALAZAR     | 2/25/2022         | 384637     | 1,794.48     |                  |  |
| COURT AT LAW ADMIN TOTAL          |             |                   |            |              | <b>23,830.49</b> |  |
| COURT OF APPEALS                  | GEORGENA    | ROBERTS           | 2/25/2022  | 383106       | 346.15           |  |
|                                   | JEFFREY     | ALLEY             | 2/25/2022  | 384716       | 346.15           |  |
|                                   | YVONNE      | RODRIGUEZ         | 2/25/2022  | 384717       | 346.15           |  |
| COURT OF APPEALS TOTAL            |             |                   |            |              | <b>1,038.45</b>  |  |
| CRIMINAL COURT 1                  | ALMA        | TREJO             | 2/25/2022  | 384667       | 7,438.46         |  |
|                                   | MARIA       | CARAVEO           | 2/25/2022  | 384664       | 3,775.51         |  |



| EMPLOYEE CHECK AND ADVICE REPORT            |             |                      |            |              |                  |
|---|-------------|----------------------|------------|--------------|------------------|
| DEPARTMENT                                  | FIRST NAME  | LAST NAME            | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| CRIMINAL COURT 1                            | MELANIE     | RAMIREZ              | 2/25/2022  | 384665       | 2,666.36         |
|   | MICHAEL     | STEVENS              | 2/25/2022  | 384666       | 2,385.77         |
| <b>CRIMINAL COURT 1 TOTAL</b>               |             |                      |            |              | <b>16,266.10</b> |
| CRIMINAL COURT 2                            | ANA         | DOMINGUEZ- GARDENHIR | 2/25/2022  | 384672       | 2,031.54         |
|   | DEBORAH     | BRADLEY              | 2/25/2022  | 384670       | 3,683.43         |
|   | JUDITH      | RODRIGUEZ            | 2/25/2022  | 384675       | 2,060.05         |
|   | LETICIA     | MEDINA               | 2/25/2022  | 384673       | 3,214.94         |
|   | LORENA      | ACOSTA               | 2/25/2022  | 384668       | 3,169.47         |
|   | ROBERT      | ANCHONDO             | 2/25/2022  | 384669       | 7,438.46         |
|   | RUBEN       | MENDEZ               | 2/25/2022  | 384674       | 2,852.92         |
|   | SERGIO      | DELGADO              | 2/25/2022  | 384671       | 2,270.81         |
| <b>CRIMINAL COURT 2 TOTAL</b>               |             |                      |            |              | <b>26,721.62</b> |
| CRIMINAL COURT 3                            | CARLOS      | CARRASCO             | 2/25/2022  | 384676       | 7,438.46         |
|   | LUCRETIA    | THOMAS               | 2/25/2022  | 384679       | 3,176.21         |
|   | MARGARITA   | HANNAH               | 2/25/2022  | 384677       | 2,666.36         |
|   | RALPH       | TELLEZ               | 2/25/2022  | 384678       | 2,852.92         |
| <b>CRIMINAL COURT 3 TOTAL</b>               |             |                      |            |              | <b>16,133.95</b> |
| CRIMINAL COURT 4                            | DAVID       | MARTINEZ             | 2/25/2022  | 384681       | 2,327.58         |
|   | JESSICA     | VAZQUEZ              | 2/25/2022  | 384683       | 6,038.46         |
|   | LAURA       | ARMENDARIZ           | 2/25/2022  | 384680       | 3,505.95         |
|   | LILLIE      | REYES MOLINAR        | 2/25/2022  | 384682       | 2,356.68         |
| <b>CRIMINAL COURT 4 TOTAL</b>               |             |                      |            |              | <b>14,228.67</b> |
| CRIMINAL JUSTICE DPT                        | ADRIANA     | GARCIA               | 2/25/2022  | 383245       | 1,687.45         |
|   | ALEJANDRA   | GARCIA-MORENO        | 2/25/2022  | 383247       | 1,765.79         |
|   | AMPARO      | PIMENTEL             | 2/25/2022  | 383255       | 1,772.87         |
|   | ANGELICA    | MARTINEZ             | 2/25/2022  | 383253       | 1,454.64         |
|   | ARLY        | APARICIO-GARCIA      | 2/25/2022  | 383240       | 1,206.93         |
|   | CATHERINE   | JONES                | 2/25/2022  | 383250       | 4,713.26         |
|   | CHRISTEL    | TALIFA               | 2/25/2022  | 383256       | 1,687.45         |
|   | CRISTORIA   | CASTREJON            | 2/25/2022  | 383242       | 1,987.45         |
|   | EDUARDO     | CASTANEDA            | 2/25/2022  | 383241       | 1,566.72         |
|   | HECTOR      | GONZALEZ             | 2/25/2022  | 383248       | 1,817.47         |
|   | HILDA       | LUJAN                | 2/25/2022  | 383252       | 1,687.44         |
|   | JACOB       | GARCIA               | 2/25/2022  | 383246       | 3,060.49         |
|   | JESSICA     | MONREAL              | 2/25/2022  | 383254       | 1,566.72         |
|   | JOSHUA      | GONZALEZ             | 2/25/2022  | 383249       | 1,909.48         |
|   | KARINA      | GALLEGOS             | 2/25/2022  | 383244       | 1,687.45         |
|   | STEPHANIE   | FLORES               | 2/25/2022  | 383243       | 1,687.45         |
|   | TOM         | LARA                 | 2/25/2022  | 383251       | 3,060.49         |
| <b>CRIMINAL JUSTICE DPT TOTAL</b>           |             |                      |            |              | <b>34,319.55</b> |
| CRIMINAL JUSTICE DPT CT.COORD               | ABRAHAM     | CHAPARRO             | 2/25/2022  | 383259       | 1,646.04         |
|   | BRITTNEY    | GATLIN               | 2/25/2022  | 383262       | 2,437.95         |
|   | CESAR       | GARCIA               | 2/25/2022  | 383260       | 1,687.45         |
|   | CHRISTOPHER | VILLARREAL           | 2/25/2022  | 383279       | 1,729.37         |
|   | DAVID       | IBARRA               | 2/25/2022  | 383269       | 2,137.95         |
|   | EDUARDO     | LOPEZ                | 2/25/2022  | 383271       | 1,687.19         |
|   | ELIZABETH   | ARELLANO             | 2/25/2022  | 383257       | 2,137.95         |
|   | ERIKA       | GOMES                | 2/25/2022  | 383263       | 1,253.95         |
|   | ERIKA       | GONZALEZ ROMERO      | 2/25/2022  | 383265       | 1,611.52         |
|   | ERIKA       | MENA                 | 2/25/2022  | 383273       | 1,772.33         |
|   | GUADALUPE   | OLIVAS CASAS         | 2/25/2022  | 383275       | 1,727.09         |
|   | JANET       | WAGNON               | 2/25/2022  | 383280       | 1,642.28         |
|   | JESUS       | HERRERA              | 2/25/2022  | 383267       | 1,566.72         |
|   | JORGE       | GARCIA               | 2/25/2022  | 383261       | 1,566.72         |
|   | JOSHUA      | JURADO               | 2/25/2022  | 383270       | 1,722.89         |
|   | LESLIE      | RODRIGUEZ            | 2/25/2022  | 383277       | 1,566.72         |
|   | LORENZO     | MAESSE               | 2/25/2022  | 383272       | 1,566.72         |
|   | MARIA       | GONZALEZ             | 2/25/2022  | 383264       | 1,699.80         |
|   | NICOLE      | SALGADO              | 2/25/2022  | 383278       | 1,492.44         |
|   | SAMUEL      | BARRERA              | 2/25/2022  | 383258       | 1,253.95         |
|   | SANDRA      | ORTIZ                | 2/25/2022  | 383276       | 1,454.64         |
|   | SYLVIA      | HERNANDEZ            | 2/25/2022  | 383266       | 1,350.36         |
|   | VANESSA     | MIRAMONTES           | 2/25/2022  | 383274       | 1,566.72         |
|   | YVETTE      | HUERTA               | 2/25/2022  | 383268       | 1,609.42         |
| <b>CRIMINAL JUSTICE DPT CT.COORD TOTAL</b>  |             |                      |            |              | <b>39,888.17</b> |
| DISTRICT ATTY 120TH-171ST                   | ELIANA      | ELIZALDE             | 2/25/2022  | 384111       | 2,737.83         |
|   | FRANK       | TRIANA               | 2/25/2022  | 384114       | 3,166.65         |
|   | JOSE        | PIEDRA               | 2/25/2022  | 384112       | 1,984.99         |
|   | MARK        | SPINN                | 2/25/2022  | 384113       | 6,238.48         |
| <b>DISTRICT ATTY 120TH-171ST TOTAL</b>      |             |                      |            |              | <b>14,127.95</b> |
| DISTRICT ATTY 168TH-210TH-34TH              | ASHLEY      | MARTINEZ             | 2/25/2022  | 384118       | 5,764.58         |
|   | ERIC        | WILLARD              | 2/25/2022  | 384122       | 3,166.65         |
|   | INGRID      | ROJAS-KINNE          | 2/25/2022  | 384121       | 7,025.06         |
|   | JOSELLYN    | AGUIRRE              | 2/25/2022  | 384116       | 1,842.98         |
|   | PRESTON     | MUNSON               | 2/25/2022  | 384119       | 3,166.65         |
|   | SAMANTHA    | NELSON               | 2/25/2022  | 384120       | 4,186.64         |
|   | STEPHANIE   | CARNERO              | 2/25/2022  | 384117       | 3,924.58         |
| <b>DISTRICT ATTY 168TH-210TH-34TH TOTAL</b> |             |                      |            |              | <b>29,077.14</b> |
| DISTRICT ATTY 205TH-346TH-MH                | CINDY       | IZQUIERDO            | 2/25/2022  | 384131       | 2,572.87         |
|   | FRANCES     | NIETHAMER            | 2/25/2022  | 384132       | 2,736.76         |
|   | JAVIER      | SAUCEDO              | 2/25/2022  | 384134       | 7,167.05         |

| EMPLOYEE CHECK AND ADVICE REPORT            |            |               |            |              |                  |
|---|------------|---------------|------------|--------------|------------------|
| DEPARTMENT                                  | FIRST NAME | LAST NAME     | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| DISTRICT ATTY 205TH-346TH-MH                | MICHELLE   | RODRIGUEZ     | 2/25/2022  | 384133       | 1,984.99         |
| <b>DISTRICT ATTY 205TH-346TH-MH TOTAL</b>   |            |               |            |              | <b>14,461.67</b> |
| DISTRICT ATTY 243RD-327TH 65TH              | RAQUEL     | GUZMAN        | 2/25/2022  | 384115       | 1,984.99         |
| <b>DISTRICT ATTY 243RD-327TH 65TH TOTAL</b> |            |               |            |              | <b>1,984.99</b>  |
| DISTRICT ATTY 243RD-384TH                   | BRYAN      | HERRERA       | 2/25/2022  | 384125       | 3,427.94         |
|   | SHANTAL    | ORTEGA        | 2/25/2022  | 384126       | 3,166.65         |
|   | VIVEK      | GROVER        | 2/25/2022  | 384124       | 4,489.35         |
|   | WILLIAM    | DIXON         | 2/25/2022  | 384123       | 6,029.74         |
| <b>DISTRICT ATTY 243RD-384TH TOTAL</b>      |            |               |            |              | <b>17,113.68</b> |
| DISTRICT ATTY 41ST-409TH                    | ERICK      | HERNANDEZ     | 2/25/2022  | 384128       | 1,842.98         |
|   | JOSEPH     | SIGNORE       | 2/25/2022  | 384130       | 3,166.65         |
|   | RENE       | FLORES        | 2/25/2022  | 384127       | 4,342.60         |
|   | SADIE      | SANCHEZ       | 2/25/2022  | 384129       | 1,984.99         |
| <b>DISTRICT ATTY 41ST-409TH TOTAL</b>       |            |               |            |              | <b>11,337.22</b> |
| DISTRICT ATTY ADMIN                         | ALICE      | MORALES       | 2/25/2022  | 383985       | 1,436.46         |
|   | CHRISTINA  | GONZALES      | 2/25/2022  | 383982       | 2,985.84         |
|   | CORINA     | CERVANTES     | 2/25/2022  | 383979       | 2,985.84         |
|   | GABRIELA   | VASQUEZ       | 2/25/2022  | 383990       | 1,566.72         |
|   | JANET      | VALADEZ       | 2/25/2022  | 383989       | 1,566.72         |
|   | OSVALDO    | MIRANDA       | 2/25/2022  | 383984       | 2,298.50         |
|   | PAOLA      | LEMUS         | 2/25/2022  | 383983       | 1,301.36         |
|   | PAUL       | FERRIS        | 2/25/2022  | 383981       | 2,772.23         |
|   | RAMON      | CANO          | 2/25/2022  | 383978       | 2,737.34         |
|   | SALAH      | AL-HANNA      | 2/25/2022  | 383977       | 7,969.03         |
|   | SILVIA     | SERNA         | 2/25/2022  | 383988       | 2,302.68         |
|   | VANESSA    | DUNSAVAGE     | 2/25/2022  | 383980       | 2,031.54         |
|   | YESSENIA   | QUINONES      | 2/25/2022  | 383986       | 2,134.39         |
|   | YVONNE     | ROSALES       | 2/25/2022  | 383987       | 2,376.94         |
| <b>DISTRICT ATTY ADMIN TOTAL</b>            |            |               |            |              | <b>36,465.59</b> |
| DISTRICT ATTY APPEALS                       | JOHN       | DAVIS         | 2/25/2022  | 384101       | 7,313.89         |
|   | LILY       | STROUD        | 2/25/2022  | 384102       | 5,942.87         |
|   | TOM        | DARNOLD       | 2/25/2022  | 384100       | 8,694.66         |
| <b>DISTRICT ATTY APPEALS TOTAL</b>          |            |               |            |              | <b>21,951.42</b> |
| DISTRICT ATTY BORDER PRSCTN                 | ANDREA     | CRESPO        | 2/25/2022  | 384104       | 3,846.64         |
|   | BRENDA     | HERNANDEZ     | 2/25/2022  | 384106       | 1,936.28         |
|   | RAY        | DUKE          | 2/25/2022  | 384105       | 8,674.21         |
|   | SAMANTHA   | RAGO          | 2/25/2022  | 384107       | 3,166.64         |
|   | SANFORD    | COX           | 2/25/2022  | 384103       | 7,748.52         |
| <b>DISTRICT ATTY BORDER PRSCTN TOTAL</b>    |            |               |            |              | <b>25,372.29</b> |
| DISTRICT ATTY DWI-DRUG CT                   | DOUGLAS    | TIEMANN       | 2/25/2022  | 384110       | 6,398.48         |
|   | MICHELLE   | HILL          | 2/25/2022  | 384108       | 8,197.03         |
|   | TARA       | RUTLEDGE      | 2/25/2022  | 384109       | 7,857.03         |
| <b>DISTRICT ATTY DWI-DRUG CT TOTAL</b>      |            |               |            |              | <b>22,452.54</b> |
| DISTRICT ATTY INTAKE ADMIN                  | ALICIA     | SOLIS         | 2/25/2022  | 384016       | 2,215.07         |
|   | ALYSSA     | SALAS         | 2/25/2022  | 384014       | 1,566.72         |
|   | ANTHONY    | SANCHEZ       | 2/25/2022  | 384015       | 1,981.68         |
|   | ASHLEY     | NUNEZ         | 2/25/2022  | 384009       | 1,531.42         |
|   | CRYSTAL    | ALMANZA       | 2/25/2022  | 383999       | 1,401.64         |
|   | ERIKA      | MARTINEZ      | 2/25/2022  | 384006       | 1,795.03         |
|   | GRICCEL    | AGUIRRE       | 2/25/2022  | 383998       | 1,401.64         |
|   | IAN        | DE LA CRUZ    | 2/25/2022  | 384004       | 1,301.36         |
|   | JENNIFFER  | ALMANZA       | 2/25/2022  | 384000       | 1,795.03         |
|   | LEONARDO   | LARA          | 2/25/2022  | 384005       | 1,301.36         |
|   | LILIANA    | CASTILLO      | 2/25/2022  | 384001       | 2,273.56         |
|   | LOCSI      | RAMIREZ       | 2/25/2022  | 384011       | 2,013.94         |
|   | LUIS       | MIRANDA       | 2/25/2022  | 384008       | 1,504.51         |
|   | MILAGROS   | RODRIGUEZ     | 2/25/2022  | 384013       | 1,401.64         |
|   | MONICA     | CHAO          | 2/25/2022  | 384002       | 1,080.94         |
|   | ORALIA     | ADAME         | 2/25/2022  | 383997       | 1,436.68         |
|   | OSCAR      | RAMIREZ       | 2/25/2022  | 384012       | 1,401.64         |
|   | PRISCILLA  | MATA          | 2/25/2022  | 384007       | 1,359.49         |
|   | SILVIA     | CHAPARRO      | 2/25/2022  | 384003       | 1,933.05         |
|   | TANIA      | OLVERA RENDON | 2/25/2022  | 384010       | 1,401.64         |
| <b>DISTRICT ATTY INTAKE ADMIN TOTAL</b>     |            |               |            |              | <b>32,098.04</b> |
| DISTRICT ATTY INTAKE ATTORNEY               | DANIELA    | CHISOLM       | 2/25/2022  | 383991       | 1,049.84         |
|   | HABON      | MOHAMED       | 2/25/2022  | 383995       | 7,192.87         |
|   | HENRY      | CHISOLM       | 2/25/2022  | 383992       | 4,409.35         |
|   | MATEO      | DELGADO       | 2/25/2022  | 383993       | 5,445.56         |
|   | ROBERT     | FERGUSON      | 2/25/2022  | 383994       | 8,101.95         |
|   | SANDRA     | RUBIO         | 2/25/2022  | 383996       | 4,889.35         |
| <b>DISTRICT ATTY INTAKE ATTORNEY TOTAL</b>  |            |               |            |              | <b>31,088.92</b> |
| DISTRICT ATTY INVESTIGATIONS                | ANGEL      | LOPEZ         | 2/25/2022  | 384073       | 2,270.81         |
|   | ANTHONY    | NOREZ         | 2/25/2022  | 384078       | 2,270.81         |
|   | ANTONIO    | VIGIL         | 2/25/2022  | 384084       | 2,270.81         |
|   | ARACELI    | BRIESKE       | 2/25/2022  | 384069       | 2,445.41         |
|   | BARRY      | ALVAREZ       | 2/25/2022  | 384066       | 2,270.81         |
|   | CHRISTINA  | VALENZUELA    | 2/25/2022  | 384083       | 2,569.21         |
|   | EDWIN      | DAVILA        | 2/25/2022  | 384070       | 2,445.41         |
|   | IGNACIO    | FRAUSTO       | 2/25/2022  | 384072       | 3,267.62         |
|   | JOHN       | MAJERCZYK     | 2/25/2022  | 384074       | 3,215.92         |
|   | JULIO      | ORDAZ         | 2/25/2022  | 384079       | 2,385.77         |

**EMPLOYEE CHECK AND ADVICE REPORT**

| DEPARTMENT                                  | FIRST NAME                               | LAST NAME           | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
|---|--|---------------------|------------|--------------|------------------|
| DISTRICT ATTY INVESTIGATIONS                | ONESIMO                                  | ESPARZA             | 2/25/2022  | 384071       | 2,270.81         |
|   | PETER                                    | MELENDEZ            | 2/25/2022  | 384077       | 2,270.81         |
|   | RAUL                                     | BENCOMO             | 2/25/2022  | 384068       | 2,270.81         |
|   | RICARDO                                  | SALAZAR             | 2/25/2022  | 384081       | 2,385.77         |
|   | RUBEN                                    | MARTIN              | 2/25/2022  | 384075       | 2,569.21         |
|   | RUBEN                                    | REGALADO            | 2/25/2022  | 384080       | 2,569.21         |
|   | STEPHEN                                  | MARTINEZ            | 2/25/2022  | 384076       | 2,445.41         |
|   | TONI                                     | TARANG              | 2/25/2022  | 384082       | 2,573.90         |
|   | WILLIAM                                  | ARAIZA              | 2/25/2022  | 384067       | 2,270.81         |
| <b>DISTRICT ATTY INVESTIGATIONS TOTAL</b>   |  |                     |            |              | <b>47,039.32</b> |
| DISTRICT ATTY LEGAL SECS.                   | CHRISTIE                                 | VALENZUELA          | 2/25/2022  | 384022       | 1,566.72         |
|   | ELIZABETH                                | LOPEZ               | 2/25/2022  | 384018       | 1,566.72         |
|   | ELVA                                     | MORALES             | 2/25/2022  | 384020       | 2,368.71         |
|   | JOHN                                     | PARRA               | 2/25/2022  | 384021       | 1,851.79         |
|   | LISBETT                                  | GARCIA              | 2/25/2022  | 384017       | 1,566.72         |
|   | REBECCA                                  | MARTINEZ            | 2/25/2022  | 384019       | 1,751.25         |
|   | STEPHANIE                                | VASQUEZ             | 2/25/2022  | 384023       | 1,566.72         |
|   | VICTOR                                   | YEPEZ               | 2/25/2022  | 384024       | 1,751.25         |
|   | <b>DISTRICT ATTY LEGAL SECS. TOTAL</b>   |                     |            |              |                  |
| DISTRICT ATTY MISDMNRS ADMIN                | ANALISA                                  | TELLEZ              | 2/25/2022  | 384045       | 1,080.94         |
|   | BOBBIE                                   | TORRES              | 2/25/2022  | 384046       | 1,080.94         |
|   | EMILY                                    | HERNANDEZ           | 2/25/2022  | 384043       | 1,401.64         |
|   | KAREN                                    | APARICIO-GARCIA     | 2/25/2022  | 384041       | 1,080.94         |
|   | LUCILA                                   | MONTOYA             | 2/25/2022  | 384044       | 1,912.67         |
|   | MAYRA                                    | VALDEZ              | 2/25/2022  | 384047       | 1,080.94         |
|   | MELISSA                                  | FLORES              | 2/25/2022  | 384042       | 1,801.73         |
| <b>DISTRICT ATTY MISDMNRS ADMIN TOTAL</b>   |  |                     |            |              | <b>9,439.80</b>  |
| DISTRICT ATTY MISDMNRS ATTY                 | ADAM                                     | CHEVRIER            | 2/25/2022  | 384027       | 4,167.94         |
|   | ADAN                                     | VALDEZ              | 2/25/2022  | 384040       | 4,559.74         |
|   | ANGELICA                                 | GONZALEZ            | 2/25/2022  | 384031       | 2,737.83         |
|   | CAREY                                    | ANTWINE             | 2/25/2022  | 384026       | 5,867.12         |
|   | DANIEL                                   | MORALES             | 2/25/2022  | 384036       | 2,572.87         |
|   | GABRIEL                                  | LIVELY              | 2/25/2022  | 384033       | 2,572.87         |
|   | GUADALUPE                                | LOPEZ-LOZANO        | 2/25/2022  | 384034       | 2,572.87         |
|   | HUNTER                                   | GRIFFIN             | 2/25/2022  | 384032       | 3,277.87         |
|   | JAKOB                                    | REYNOLDS            | 2/25/2022  | 384038       | 2,572.87         |
|   | JEFF                                     | ALLDER              | 2/25/2022  | 384025       | 4,409.35         |
|   | JESSE                                    | MENDE               | 2/25/2022  | 384035       | 1,200.00         |
|   | JOSE                                     | GARCIA              | 2/25/2022  | 384030       | 2,572.87         |
|   | JUAN                                     | SOLANO ANGARITA     | 2/25/2022  | 384039       | 2,572.87         |
|   | MANUEL                                   | PAPADAKIS           | 2/25/2022  | 384037       | 2,656.72         |
|   | RAOAA                                    | EDMON               | 2/25/2022  | 384028       | 3,617.87         |
|   | RAYMOND                                  | GALLEGOS            | 2/25/2022  | 384029       | 5,743.19         |
|   | <b>DISTRICT ATTY MISDMNRS ATTY TOTAL</b> |                     |            |              |                  |
| DISTRICT ATTY RAPE-CHILD ABUSE              | DONNA                                    | WELCH               | 2/25/2022  | 384094       | 2,604.88         |
|   | KIRSTEIN                                 | RITCHIE             | 2/25/2022  | 384093       | 3,166.65         |
|   | LISA                                     | CLAUSEN             | 2/25/2022  | 384092       | 7,165.07         |
| <b>DISTRICT ATTY RAPE-CHILD ABUSE TOTAL</b> |  |                     |            |              | <b>12,936.60</b> |
| DISTRICT ATTY SPECIAL CRIMES                | CLAUDIA                                  | HERNANDEZ           | 2/25/2022  | 384097       | 2,122.35         |
|   | JOHN                                     | BRIGGS              | 2/25/2022  | 384096       | 9,083.72         |
|   | MAYELA                                   | SALAZAR             | 2/25/2022  | 384098       | 2,990.44         |
|   | RONALD                                   | BANERJI             | 2/25/2022  | 384095       | 4,982.87         |
|   | VERONICA                                 | VALLEJO             | 2/25/2022  | 384099       | 7,949.59         |
| <b>DISTRICT ATTY SPECIAL CRIMES TOTAL</b>   |  |                     |            |              | <b>27,128.97</b> |
| DISTRICT ATTY TASK FORCE                    | ANGELICA                                 | MIRANDA             | 2/25/2022  | 384087       | 1,801.73         |
|   | DESTINEE                                 | WILLIAMS            | 2/25/2022  | 384091       | 2,572.87         |
|   | IVANNA                                   | CADENA              | 2/25/2022  | 384085       | 1,566.72         |
|   | JOSE                                     | CASTILLO            | 2/25/2022  | 384086       | 6,062.87         |
|   | KRISTINA                                 | VARELA              | 2/25/2022  | 384090       | 1,912.68         |
|   | MARGARITA                                | MIRELES             | 2/25/2022  | 384088       | 1,751.25         |
|   | MICHELLE                                 | PAYNE               | 2/25/2022  | 384089       | 3,166.65         |
|   | PATRICK                                  | GABALDON            | 2/25/2022  | 63548        | 540.00           |
|   | <b>DISTRICT ATTY TASK FORCE TOTAL</b>    |                     |            |              |                  |
| DISTRICT ATTY VICTIM SERVCs                 | ALEJANDRA                                | ABBUD               | 2/25/2022  | 384048       | 2,877.05         |
|   | CLAUDIA                                  | VILLALOBOS ESCAJEDA | 2/25/2022  | 384065       | 2,671.22         |
|   | DAYNA                                    | DOMINGUEZ           | 2/25/2022  | 384053       | 1,625.96         |
|   | ELIZABETH                                | RIOS                | 2/25/2022  | 384061       | 2,060.05         |
|   | GEORGINA                                 | GARCIA              | 2/25/2022  | 384054       | 1,625.96         |
|   | HYDE                                     | DE LA ROSA          | 2/25/2022  | 384051       | 1,751.25         |
|   | ISABELLA                                 | TONCHE              | 2/25/2022  | 384063       | 1,401.64         |
|   | JOE                                      | RODRIGUEZ           | 2/25/2022  | 384062       | 1,625.96         |
|   | JUANA                                    | VAZQUEZ             | 2/25/2022  | 384064       | 1,886.19         |
|   | KATHRYN                                  | HICKS               | 2/25/2022  | 384058       | 1,625.96         |
|   | LINDA                                    | OLIVAS              | 2/25/2022  | 384060       | 1,751.24         |
|   | LORENA                                   | GARCIA              | 2/25/2022  | 384055       | 1,625.96         |
|   | MARTHA                                   | GAYTAN              | 2/25/2022  | 384057       | 1,625.96         |
|   | RAQUEL                                   | LERMA               | 2/25/2022  | 384059       | 2,373.26         |
|   | SANDRA                                   | DELCAMPO            | 2/25/2022  | 384052       | 2,671.22         |
|   | TIFFANY                                  | BLANCO              | 2/25/2022  | 384049       | 226.62           |
|   | TINA                                     | BUTLER              | 2/25/2022  | 384050       | 2,241.41         |
|   | YVETTE                                   | GARCIA              | 2/25/2022  | 384056       | 1,625.96         |

| EMPLOYEE CHECK AND ADVICE REPORT  |                              |                  |            |              |                  |                  |
|-----------------------------------|------------------------------|------------------|------------|--------------|------------------|------------------|
| DEPARTMENT                        | FIRST NAME                   | LAST NAME        | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |                  |
| DISTRICT ATTY VICTIM SERVS TOTAL  |                              |                  |            |              | <b>33,292.87</b> |                  |
| DISTRICT ATTY WHITE COLLAR        | BELINDA                      | MCMILLAN         | 2/25/2022  | 384138       | 2,034.62         |                  |
|                                   | ERIN                         | DELANEY          | 2/25/2022  | 384136       | 7,045.07         |                  |
|                                   | KEVIN                        | MARCANTEL        | 2/25/2022  | 384137       | 2,270.00         |                  |
|                                   | ROBERT                       | BOND             | 2/25/2022  | 384135       | 4,409.35         |                  |
|                                   | ROGER                        | SUTTON           | 2/25/2022  | 384140       | 7,165.99         |                  |
|                                   | YVONNE                       | SCARPINATO       | 2/25/2022  | 384139       | 2,246.19         |                  |
| DISTRICT ATTY WHITE COLLAR TOTAL  |                              |                  |            |              | <b>25,171.22</b> |                  |
| DISTRICT CLERK ACCOUNTING         | ANGEL                        | MARIN            | 2/25/2022  | 384221       | 1,490.76         |                  |
|                                   | BRIDGETT                     | TORRES           | 2/25/2022  | 384224       | 1,418.94         |                  |
|                                   | DALIA                        | AMEZAGA          | 2/25/2022  | 384219       | 1,885.91         |                  |
|                                   | ELIZABETH                    | GARCIA           | 2/25/2022  | 384220       | 2,738.00         |                  |
|                                   | MARINA                       | SERNA            | 2/25/2022  | 384223       | 1,566.23         |                  |
|                                   | STELLA                       | RAMIREZ          | 2/25/2022  | 384222       | 1,490.76         |                  |
| DISTRICT CLERK ACCOUNTING TOTAL   |                              |                  |            |              | <b>10,590.60</b> |                  |
| DISTRICT CLERK ADMIN              | BERNADETTE                   | MEDRANO          | 2/25/2022  | 384215       | 3,378.21         |                  |
|                                   | ELIZABETH                    | WARD             | 2/25/2022  | 384217       | 1,708.28         |                  |
|                                   | IVAN                         | GARCIA           | 2/25/2022  | 384212       | 2,031.55         |                  |
|                                   | JOSHUA                       | SMITH            | 2/25/2022  | 384216       | 1,687.45         |                  |
|                                   | LAURA                        | YEAGER           | 2/25/2022  | 384218       | 2,388.66         |                  |
|                                   | MELISSA                      | LICERIO          | 2/25/2022  | 384213       | 1,960.49         |                  |
|                                   | NORMA                        | FAVELA BARCELEAU | 2/25/2022  | 384211       | 4,537.55         |                  |
|                                   | SYLVIA                       | DUARTE           | 2/25/2022  | 384210       | 3,871.08         |                  |
|                                   | YVONNE                       | LINDSTROM        | 2/25/2022  | 384214       | 2,188.07         |                  |
| DISTRICT CLERK ADMIN TOTAL        |                              |                  |            |              | <b>23,751.34</b> |                  |
| DISTRICT CLERK ARCHIVE            | AARON                        | DE SANTIAGO      | 2/25/2022  | 384236       | 1,208.27         |                  |
|                                   | AMANDA                       | CARREON          | 2/25/2022  | 384235       | 1,208.26         |                  |
|                                   | ANDREA                       | MUNOZ            | 2/25/2022  | 384240       | 897.90           |                  |
|                                   | ANDREW                       | MACIAS           | 2/25/2022  | 384238       | 1,208.26         |                  |
|                                   | CYNTHIA                      | ORTIZ            | 2/25/2022  | 384241       | 943.49           |                  |
|                                   | DANIEL                       | AGUILAR          | 2/25/2022  | 384233       | 1,772.87         |                  |
|                                   | JAZMIN                       | MARTINEZ         | 2/25/2022  | 384239       | 875.99           |                  |
|                                   | KRISTINE                     | CARAVEO          | 2/25/2022  | 384234       | 1,566.72         |                  |
|                                   | MARIE                        | FLORES G         | 2/25/2022  | 384237       | 1,238.46         |                  |
|                                   | RICARDO                      | TREJO-CASTRO     | 2/25/2022  | 384242       | 1,208.27         |                  |
|                                   | DISTRICT CLERK ARCHIVE TOTAL |                  |            |              |                  | <b>12,128.49</b> |
|                                   | DISTRICT CLERK ATTY GENERAL  | CRYSTAL          | SANCHEZ    | 2/25/2022    | 384232           | 1,384.33         |
|                                   |                              | ELVIRA           | ESPINOZA   | 2/25/2022    | 384228           | 1,490.56         |
| MARTHA                            |                              | ORTEGA           | 2/25/2022  | 384231       | 1,253.96         |                  |
| MONICA                            |                              | NUNEZ            | 2/25/2022  | 384230       | 1,253.96         |                  |
| SONIA                             |                              | CORTEZ           | 2/25/2022  | 384227       | 1,384.33         |                  |
| STEPHANNIE                        |                              | NAJERA           | 2/25/2022  | 384229       | 1,253.95         |                  |
| DISTRICT CLERK ATTY GENERAL TOTAL |                              |                  |            |              | <b>8,021.09</b>  |                  |
| DISTRICT CLERK CIVIL              | ARIANA                       | ENDLICH          | 2/25/2022  | 384248       | 1,507.75         |                  |
|                                   | CLARISA                      | AGUIRRE          | 2/25/2022  | 384245       | 1,444.64         |                  |
|                                   | CORINA                       | RAMIREZ          | 2/25/2022  | 384255       | 1,418.94         |                  |
|                                   | JAZMINE                      | MONTIEL          | 2/25/2022  | 384253       | 1,751.25         |                  |
|                                   | JOANN                        | ACOSTA           | 2/25/2022  | 384243       | 1,491.00         |                  |
|                                   | KATHERINE                    | MENDOZA          | 2/25/2022  | 384252       | 1,751.24         |                  |
|                                   | KATHRYN                      | MARTINEZ         | 2/25/2022  | 384251       | 1,253.95         |                  |
|                                   | KIA-DRE                      | HENRY            | 2/25/2022  | 384249       | 1,253.95         |                  |
|                                   | LORENZO                      | PEREZ            | 2/25/2022  | 384254       | 1,080.45         |                  |
|                                   | MARIA                        | BUZO             | 2/25/2022  | 384246       | 1,301.36         |                  |
|                                   | OLGA                         | RIOS             | 2/25/2022  | 384256       | 1,350.57         |                  |
|                                   | STEPHANIE                    | AGUILAR          | 2/25/2022  | 384244       | 1,508.70         |                  |
|                                   | VERONICA                     | CABLES           | 2/25/2022  | 384247       | 1,418.06         |                  |
|                                   | YESENIA                      | MADDAFORD        | 2/25/2022  | 384250       | 1,253.95         |                  |
|                                   | DISTRICT CLERK CIVIL TOTAL   |                  |            |              |                  | <b>19,785.81</b> |
|                                   | DISTRICT CLERK CRIMINAL      | ALFREDO          | HINOJOS    | 2/25/2022    | 384284           | 1,350.57         |
|                                   |                              | AMELI            | BUSTAMANTE | 2/25/2022    | 384276           | 1,350.57         |
| EDMI                              |                              | RODRIGUEZ        | 2/25/2022  | 384295       | 1,350.57         |                  |
| EMANUEL                           |                              | MONREAL          | 2/25/2022  | 384289       | 1,491.00         |                  |
| ESTELA                            |                              | CHACON           | 2/25/2022  | 384278       | 1,350.57         |                  |
| ESTHER                            |                              | VASQUEZ          | 2/25/2022  | 384298       | 1,500.80         |                  |
| FIONA                             |                              | LEATHERWOOD      | 2/25/2022  | 384288       | 1,751.25         |                  |
| GABRIELA                          |                              | HOLGUIN          | 2/25/2022  | 384285       | 1,795.03         |                  |
| GUADALUPE                         |                              | ESCALANTE        | 2/25/2022  | 384280       | 1,528.04         |                  |
| JASMINE                           |                              | WELCH            | 2/25/2022  | 384299       | 1,454.64         |                  |
| LAURA                             |                              | RAWAT            | 2/25/2022  | 384293       | 1,350.56         |                  |
| LESLIE                            |                              | ESCALANTE        | 2/25/2022  | 384281       | 1,464.40         |                  |
| LESLIE                            |                              | SCHAFFINO        | 2/25/2022  | 384297       | 1,350.57         |                  |
| LILIANA                           |                              | PALACIOS         | 2/25/2022  | 384291       | 1,370.17         |                  |
| LISA                              |                              | GOMEZ            | 2/25/2022  | 384282       | 1,384.33         |                  |
| LUCERO                            |                              | ALVARADO         | 2/25/2022  | 384275       | 1,370.52         |                  |
| MARISA                            |                              | NIETO            | 2/25/2022  | 384290       | 1,491.00         |                  |
| MATTHEW                           |                              | HOUSE            | 2/25/2022  | 384286       | 1,375.07         |                  |
| MICHELLE                          |                              | CHAVEZ DOMINGUEZ | 2/25/2022  | 384279       | 1,451.86         |                  |
| REBECCA                           |                              | LAREDO           | 2/25/2022  | 384287       | 985.46           |                  |
| ROSA                              |                              | GONZALEZ         | 2/25/2022  | 384283       | 1,544.38         |                  |
| RUBY                              |                              | RUBIO            | 2/25/2022  | 384296       | 1,350.57         |                  |
| SAMUEL                            |                              | CASTANEDA        | 2/25/2022  | 384277       | 1,491.00         |                  |

| EMPLOYEE CHECK AND ADVICE REPORT         |                                   |                |            |              |                  |                  |
|--|-----------------------------------|----------------|------------|--------------|------------------|------------------|
| DEPARTMENT                               | FIRST NAME                        | LAST NAME      | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |                  |
| DISTRICT CLERK CRIMINAL                  | SHANNON                           | PENA           | 2/25/2022  | 384292       | 1,350.57         |                  |
|  | VALERIE                           | REYES          | 2/25/2022  | 384294       | 1,544.54         |                  |
| <b>DISTRICT CLERK CRIMINAL TOTAL</b>     |                                   |                |            |              | <b>35,798.04</b> |                  |
| DISTRICT CLERK CUST SERVICE              | AMANDA                            | ALVAREZ        | 2/25/2022  | 384301       | 1,454.64         |                  |
|  | CYNTHIA                           | MARTINEZ       | 2/25/2022  | 384304       | 1,751.24         |                  |
|  | ERICA                             | ARMENDARIZ     | 2/25/2022  | 384302       | 1,454.63         |                  |
|  | JANINA                            | BROWN          | 2/25/2022  | 384303       | 1,350.57         |                  |
|  | JESSICA                           | MENDOZA        | 2/25/2022  | 384305       | 1,253.95         |                  |
|  | MARIA                             | RAMIREZ        | 2/25/2022  | 384306       | 1,527.46         |                  |
|  | NANCY                             | URBINA         | 2/25/2022  | 384307       | 1,350.57         |                  |
| <b>DISTRICT CLERK CUST SERVICE TOTAL</b> |                                   |                |            |              | <b>10,143.06</b> |                  |
| DISTRICT CLERK EXPUNCTIONS               | ANNETTE                           | THOMPSON       | 2/25/2022  | 384300       | 1,625.72         |                  |
| <b>DISTRICT CLERK EXPUNCTIONS TOTAL</b>  |                                   |                |            |              | <b>1,625.72</b>  |                  |
| DISTRICT CLERK FAMILY                    | AMELIA                            | PARTIDA        | 2/25/2022  | 384268       | 1,384.33         |                  |
|  | AMIE                              | STOKER         | 2/25/2022  | 384271       | 1,253.95         |                  |
|  | AZELEA                            | BUENO          | 2/25/2022  | 384258       | 626.97           |                  |
|  | ERICA                             | ROMERO         | 2/25/2022  | 384270       | 1,795.02         |                  |
|  | IDA                               | GONZALEZ       | 2/25/2022  | 384260       | 1,528.28         |                  |
|  | JESSICA                           | ALARCON        | 2/25/2022  | 384257       | 1,384.12         |                  |
|  | JOSEPHINE                         | REDFEARN       | 2/25/2022  | 384269       | 1,253.95         |                  |
|  | KIMBERLY                          | KEATING        | 2/25/2022  | 384264       | 1,253.95         |                  |
|  | LILIA                             | CAMPOS         | 2/25/2022  | 384259       | 1,350.57         |                  |
|  | LISA                              | HERRIOT        | 2/25/2022  | 384263       | 1,384.12         |                  |
|  | LIZZY                             | GRADO          | 2/25/2022  | 384261       | 1,795.03         |                  |
|  | MARITZA                           | MEDINA         | 2/25/2022  | 384267       | 1,384.33         |                  |
|  | PATRICIA                          | LOPEZ          | 2/25/2022  | 384265       | 1,625.22         |                  |
|  | STEPHANIE                         | HARRIS         | 2/25/2022  | 384262       | 1,253.95         |                  |
|  | SYLVIA                            | LUJAN          | 2/25/2022  | 384266       | 1,772.06         |                  |
| <b>DISTRICT CLERK FAMILY TOTAL</b>       |                                   |                |            |              | <b>21,045.85</b> |                  |
| DISTRICT CLERK JURY                      | EMMANUEL                          | HERNANDEZ      | 2/25/2022  | 384272       | 1,301.36         |                  |
|  | MICHAEL                           | OROZCO         | 2/25/2022  | 384274       | 1,795.03         |                  |
|  | PATRICIA                          | MARTINEZ       | 2/25/2022  | 384273       | 1,707.50         |                  |
| <b>DISTRICT CLERK JURY TOTAL</b>         |                                   |                |            |              | <b>4,803.89</b>  |                  |
| DISTRICT CLERK VAULT                     | OFELIA                            | SOLIS          | 2/25/2022  | 384226       | 1,333.89         |                  |
|  | ROSEMARY                          | DIAZ           | 2/25/2022  | 384225       | 1,459.12         |                  |
| <b>DISTRICT CLERK VAULT TOTAL</b>        |                                   |                |            |              | <b>2,793.01</b>  |                  |
| DISTRICT COURT 120TH                     | DAELEEN                           | MELENDEZ       | 2/25/2022  | 384560       | 3,420.43         |                  |
|  | ESTEBAN                           | ANCHONDO       | 2/25/2022  | 384557       | 2,852.92         |                  |
|  | MARIA                             | SALAS-MENDOZA  | 2/25/2022  | 384561       | 692.31           |                  |
|  | MARIO                             | FLORES         | 2/25/2022  | 384558       | 2,852.92         |                  |
|  | MYRNA                             | HERNANDEZ      | 2/25/2022  | 384559       | 2,801.35         |                  |
| <b>DISTRICT COURT 120TH TOTAL</b>        |                                   |                |            |              | <b>12,619.93</b> |                  |
| DISTRICT COURT 168TH                     | KEVIN                             | QUINN          | 2/25/2022  | 384563       | 2,852.92         |                  |
|  | MARCOS                            | LIZARRAGA      | 2/25/2022  | 384562       | 692.31           |                  |
|  | RACHEL                            | SIMONS         | 2/25/2022  | 384564       | 3,505.95         |                  |
|  | ROBERTO                           | VASQUEZ        | 2/25/2022  | 384565       | 2,666.36         |                  |
| <b>DISTRICT COURT 168TH TOTAL</b>        |                                   |                |            |              | <b>9,717.54</b>  |                  |
| DISTRICT COURT 171ST                     | BONNIE                            | RANGEL         | 2/25/2022  | 384567       | 692.31           |                  |
|  | LORETTA                           | MATA           | 2/25/2022  | 384566       | 2,356.68         |                  |
|  | RICHARD                           | SALAZAR        | 2/25/2022  | 384568       | 2,852.92         |                  |
| <b>DISTRICT COURT 171ST TOTAL</b>        |                                   |                |            |              | <b>5,901.91</b>  |                  |
| DISTRICT COURT 205TH                     | AURORA                            | MOLINA-ESTRADA | 2/25/2022  | 384572       | 2,666.36         |                  |
|  | FRANCISCO                         | DOMINGUEZ      | 2/25/2022  | 384569       | 692.31           |                  |
|  | JO-ANNE                           | HILVERDING     | 2/25/2022  | 384571       | 4,167.47         |                  |
|  | JORGE                             | ESTRADA        | 2/25/2022  | 384570       | 2,852.92         |                  |
| <b>DISTRICT COURT 205TH TOTAL</b>        |                                   |                |            |              | <b>10,379.06</b> |                  |
| DISTRICT COURT 210TH                     | ALYSSA                            | PEREZ          | 2/25/2022  | 384575       | 692.31           |                  |
|  | ERIKA                             | WRIGHT         | 2/25/2022  | 384576       | 3,505.95         |                  |
|  | JESUS                             | PANTOJA        | 2/25/2022  | 384574       | 2,852.92         |                  |
|  | SANDRA                            | AGUIRRE        | 2/25/2022  | 384573       | 2,666.36         |                  |
| <b>DISTRICT COURT 210TH TOTAL</b>        |                                   |                |            |              | <b>9,717.54</b>  |                  |
| DISTRICT COURT 243RD                     | ANDREA                            | LOGUE          | 2/25/2022  | 384577       | 3,420.43         |                  |
|  | LYNDA                             | SMIGIEL        | 2/25/2022  | 384579       | 2,733.02         |                  |
|  | RAUL                              | PRIETO         | 2/25/2022  | 384578       | 2,852.92         |                  |
|  | SELENA                            | SOLIS          | 2/25/2022  | 384580       | 692.31           |                  |
| <b>DISTRICT COURT 243RD TOTAL</b>        |                                   |                |            |              | <b>9,698.68</b>  |                  |
| DISTRICT COURT 327TH                     | ESTELA                            | ALARCON        | 2/25/2022  | 384581       | 2,666.36         |                  |
|  | LINDA                             | CHEW           | 2/25/2022  | 384583       | 692.31           |                  |
|  | LUIS                              | CERVANTES      | 2/25/2022  | 384582       | 2,955.20         |                  |
|  | MARIA                             | STALLINGS      | 2/25/2022  | 384584       | 3,337.01         |                  |
| <b>DISTRICT COURT 327TH TOTAL</b>        |                                   |                |            |              | <b>9,650.88</b>  |                  |
| DISTRICT COURT 346TH                     | ADRIAN                            | ALMERALLA      | 2/25/2022  | 384585       | 2,060.05         |                  |
|  | ALFREDO                           | HERNANDEZ      | 2/25/2022  | 384591       | 2,270.81         |                  |
|  | CHRISTIAN                         | DARANCOU       | 2/25/2022  | 384590       | 2,356.68         |                  |
|  | FRANCISCO                         | CHAVEZ         | 2/25/2022  | 384589       | 2,876.62         |                  |
|  | GILBERTO                          | CARRASCO       | 2/25/2022  | 384588       | 2,894.33         |                  |
|  | MARIA                             | MARIN          | 2/25/2022  | 384592       | 3,505.95         |                  |
|  | PATRICIA                          | BACA           | 2/25/2022  | 384587       | 692.31           |                  |
|  | PAUL                              | ARMENDARIZ     | 2/25/2022  | 384586       | 2,812.80         |                  |
|  | YVONNE                            | WHITAKER       | 2/25/2022  | 384593       | 3,215.92         |                  |
|  | <b>DISTRICT COURT 346TH TOTAL</b> |                |            |              |                  | <b>22,685.47</b> |

| EMPLOYEE CHECK AND ADVICE REPORT           |            |                    |            |              |                  |  |
|--|------------|--------------------|------------|--------------|------------------|--|
| DEPARTMENT                                 | FIRST NAME | LAST NAME          | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |  |
| DISTRICT COURT 34TH                        | DAVID      | PENA               | 2/25/2022  | 384531       | 1,981.68         |  |
|  | LAURA      | AKERS              | 2/25/2022  | 384528       | 4,487.91         |  |
|  | MICHELLE   | NOLASCO            | 2/25/2022  | 384530       | 2,601.33         |  |
|  | WILLIAM    | MOODY              | 2/25/2022  | 384529       | 692.31           |  |
| <b>DISTRICT COURT 34TH TOTAL</b>           |            |                    |            |              | <b>9,763.23</b>  |  |
| DISTRICT COURT 383RD                       | ANA        | SANCHEZ            | 2/25/2022  | 384598       | 1,751.25         |  |
|  | CESAR      | ANCHONDO           | 2/25/2022  | 384594       | 2,906.83         |  |
|  | DAVID      | HERRERA            | 2/25/2022  | 384596       | 2,356.68         |  |
|  | LYDA       | NESS GARCIA        | 2/25/2022  | 384597       | 692.31           |  |
|  | ORLANDO    | DIAZ               | 2/25/2022  | 384595       | 2,852.92         |  |
|  | ROBERT     | THOMAS             | 2/25/2022  | 384599       | 3,176.21         |  |
| <b>DISTRICT COURT 383RD TOTAL</b>          |            |                    |            |              | <b>13,736.20</b> |  |
| DISTRICT COURT 384TH                       | BEATRICE   | MACIAS             | 2/25/2022  | 384607       | 2,876.62         |  |
|  | GENESIS    | STEPHENS           | 2/25/2022  | 384608       | 3,775.52         |  |
|  | GUILLERMO  | CEBALLOS           | 2/25/2022  | 384602       | 3,136.52         |  |
|  | JERRY      | CRUZ               | 2/25/2022  | 384603       | 2,955.20         |  |
|  | MICHAEL    | ALVARADO           | 2/25/2022  | 384600       | 3,029.09         |  |
|  | NICOLE     | CEBAK              | 2/25/2022  | 384601       | 783.68           |  |
|  | PATRICK    | GARCIA             | 2/25/2022  | 384605       | 692.31           |  |
|  | PRISCILLA  | FERNANDEZ          | 2/25/2022  | 384604       | 2,537.88         |  |
|  | RASHAD     | JONES              | 2/25/2022  | 384606       | 2,852.92         |  |
| <b>DISTRICT COURT 384TH TOTAL</b>          |            |                    |            |              | <b>22,639.74</b> |  |
| DISTRICT COURT 388TH                       | ALFREDO    | ALDERETE           | 2/25/2022  | 384609       | 2,356.68         |  |
|  | IVAN       | NINO               | 2/25/2022  | 384612       | 1,586.06         |  |
|  | MARLENE    | GONZALEZ-HERNANDEZ | 2/25/2022  | 384611       | 692.31           |  |
|  | ROY        | DAVIS              | 2/25/2022  | 384610       | 2,852.92         |  |
|  | TERRY      | THUMMEL            | 2/25/2022  | 384613       | 3,337.01         |  |
| <b>DISTRICT COURT 388TH TOTAL</b>          |            |                    |            |              | <b>10,824.98</b> |  |
| DISTRICT COURT 409TH                       | ARACELY    | GOMEZ              | 2/25/2022  | 384614       | 2,871.38         |  |
|  | NATALIE    | MARTINEZ           | 2/25/2022  | 384616       | 3,593.59         |  |
|  | PETER      | MALDONADO          | 2/25/2022  | 384615       | 2,569.21         |  |
|  | SAMUEL     | MEDRANO            | 2/25/2022  | 384617       | 692.31           |  |
| <b>DISTRICT COURT 409TH TOTAL</b>          |            |                    |            |              | <b>9,726.49</b>  |  |
| DISTRICT COURT 41ST                        | ALFREDO    | COLORADO           | 2/25/2022  | 384533       | 2,270.81         |  |
|  | ANNABELL   | PEREZ              | 2/25/2022  | 384534       | 692.31           |  |
|  | BERTHA     | PRIETO             | 2/25/2022  | 384535       | 3,683.43         |  |
|  | URIEL      | BARRON             | 2/25/2022  | 384532       | 2,475.98         |  |
| <b>DISTRICT COURT 41ST TOTAL</b>           |            |                    |            |              | <b>9,122.53</b>  |  |
| DISTRICT COURT 448TH                       | ANITA      | TOLOY              | 2/25/2022  | 384621       | 3,505.95         |  |
|  | ARTURO     | PEREZ              | 2/25/2022  | 384620       | 2,270.81         |  |
|  | SANDRA     | GUTIERREZ          | 2/25/2022  | 384619       | 2,601.33         |  |
|  | SERGIO     | ENRIQUEZ           | 2/25/2022  | 384618       | 692.31           |  |
| <b>DISTRICT COURT 448TH TOTAL</b>          |            |                    |            |              | <b>9,070.40</b>  |  |
| DISTRICT COURT 65TH                        | BERNARDO   | SALINAS            | 2/25/2022  | 384548       | 2,852.92         |  |
|  | DEANNA     | MACIAS             | 2/25/2022  | 384544       | 2,356.68         |  |
|  | ELIZABETH  | AUGUSTAIN          | 2/25/2022  | 384538       | 3,505.96         |  |
|  | HECTOR     | PASILLAS           | 2/25/2022  | 384545       | 1,915.73         |  |
|  | HOWARD     | CAPSHAW            | 2/25/2022  | 384539       | 2,852.92         |  |
|  | ISABEL     | CARRASCO           | 2/25/2022  | 384540       | 2,823.04         |  |
|  | JOSEFINA   | ALFSEN             | 2/25/2022  | 384537       | 3,248.70         |  |
|  | MACIELLE   | SANCHEZ            | 2/25/2022  | 384549       | 3,098.74         |  |
|  | MARIA      | ESCOBEDO           | 2/25/2022  | 384541       | 2,666.36         |  |
|  | MARIA      | LEYVA-LIGON        | 2/25/2022  | 384543       | 6,694.62         |  |
|  | MAYELA     | RIVERA             | 2/25/2022  | 384546       | 3,337.01         |  |
|  | RUBEN      | VILLA              | 2/25/2022  | 384550       | 2,852.93         |  |
|  | VALERIA    | ADAME              | 2/25/2022  | 384536       | 1,509.63         |  |
|  | VICTOR     | SALAS              | 2/25/2022  | 384547       | 5,434.62         |  |
| YAHARA                                     | GUTIERREZ  | 2/25/2022          | 384542     | 692.31       |                  |  |
| <b>DISTRICT COURT 65TH TOTAL</b>           |            |                    |            |              | <b>45,842.17</b> |  |
| DISTRICT COURT 65TH JUVENILE               | JEWELL     | TORRES             | 2/25/2022  | 384556       | 1,666.36         |  |
|  | LILIANA    | MARTINEZ           | 2/25/2022  | 384553       | 1,350.57         |  |
|  | MURIEL     | MONTROSE           | 2/25/2022  | 384554       | 3,505.95         |  |
|  | RICHARD    | AINSA              | 2/25/2022  | 384551       | 6,694.62         |  |
|  | RUBEN      | ORTEGA             | 2/25/2022  | 384555       | 3,053.99         |  |
|  | SYLVIA     | ARRIETA            | 2/25/2022  | 384552       | 3,248.70         |  |
| <b>DISTRICT COURT 65TH JUVENILE TOTAL</b>  |            |                    |            |              | <b>19,520.19</b> |  |
| DISTRICT COURT CRIMINAL COURT              | DIANE      | NAVARRETE          | 2/25/2022  | 384625       | 692.31           |  |
|  | EVANGELINA | MORALES            | 2/25/2022  | 384624       | 3,966.65         |  |
|  | GRACIELA   | HERRERA            | 2/25/2022  | 384623       | 2,666.36         |  |
|  | RUBEN      | GARCIA             | 2/25/2022  | 384622       | 2,852.92         |  |
| <b>DISTRICT COURT CRIMINAL COURT TOTAL</b> |            |                    |            |              | <b>10,178.24</b> |  |
| DRO ADMIN                                  | BERTHA     | RUIZ               | 2/25/2022  | 383213       | 1,795.03         |  |
|  | BRIAN      | STANLEY            | 2/25/2022  | 383214       | 4,541.54         |  |
|  | CONNIE     | MORENO             | 2/25/2022  | 383212       | 3,337.01         |  |
|  | DANIEL     | KAUFMANN           | 2/25/2022  | 383211       | 3,427.94         |  |
|  | JOYCE      | GARCIA             | 2/25/2022  | 383210       | 2,737.83         |  |
| <b>DRO ADMIN TOTAL</b>                     |            |                    |            |              | <b>15,839.35</b> |  |
| DRO CHILD SUPPORT ENFORCEMENT              | CARMEN     | HERNANDEZ          | 2/25/2022  | 383230       | 2,665.15         |  |
|  | ELISA      | HERNDON            | 2/25/2022  | 383231       | 1,686.43         |  |
|  | ERICK      | GARCIA             | 2/25/2022  | 383229       | 2,242.79         |  |
|  | GUILIBALDO | MUNIZ              | 2/25/2022  | 383234       | 1,981.38         |  |

| EMPLOYEE CHECK AND ADVICE REPORT           |               |                   |            |              |                  |  |
|--|---------------|-------------------|------------|--------------|------------------|--|
| DEPARTMENT                                 | FIRST NAME    | LAST NAME         | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |  |
| DRO CHILD SUPPORT ENFORCEMENT              | IRMA          | VILLANUEVA        | 2/25/2022  | 383236       | 1,586.06         |  |
|  | KRYSTAL       | FUENTES           | 2/25/2022  | 383228       | 1,936.28         |  |
|  | LILLIAN       | MATA              | 2/25/2022  | 383232       | 1,751.25         |  |
|  | LUCIA         | DEFFREN           | 2/25/2022  | 383227       | 1,586.07         |  |
|  | MARIO         | RUEDA             | 2/25/2022  | 383235       | 1,751.24         |  |
|  | RICARDO       | MENDOZA           | 2/25/2022  | 383233       | 1,795.03         |  |
|  | ROXANNA       | ALVARADO          | 2/25/2022  | 383226       | 2,298.84         |  |
| <b>DRO CHILD SUPPORT ENFORCEMENT TOTAL</b> |               |                   |            |              | <b>21,280.52</b> |  |
| DRO FAMILY COURT SERVICES                  | ANNALISA      | FREJ-FLORES       | 2/25/2022  | 383222       | 2,876.62         |  |
|  | DEBORAH       | CASTILLO          | 2/25/2022  | 383220       | 1,957.22         |  |
|  | GLORIA        | PARRA             | 2/25/2022  | 383224       | 2,948.53         |  |
|  | GWENDOLYN     | MC CLURE          | 2/25/2022  | 383223       | 3,022.24         |  |
|  | JOSEFINA      | TOSCANO           | 2/25/2022  | 383225       | 2,572.72         |  |
|  | MIREYA        | CEPEDA            | 2/25/2022  | 383221       | 3,215.92         |  |
| <b>DRO FAMILY COURT SERVICES TOTAL</b>     |               |                   |            |              | <b>16,593.25</b> |  |
| DRO LAW LIBRARY                            | LYNN          | SANCHEZ           | 2/25/2022  | 383238       | 3,822.13         |  |
|  | NANCY         | VARGAS            | 2/25/2022  | 383239       | 1,586.06         |  |
|  | SANDRA        | ANDRADE           | 2/25/2022  | 383237       | 2,330.76         |  |
| <b>DRO LAW LIBRARY TOTAL</b>               |               |                   |            |              | <b>7,738.95</b>  |  |
| DRO OFFICE - CUST. SPPT.                   | ALICIA        | MARQUEZ           | 2/25/2022  | 383216       | 1,586.07         |  |
|  | CRYSTAL       | WILLIAMS          | 2/25/2022  | 383219       | 1,509.64         |  |
|  | GLORIA        | OROZCO            | 2/25/2022  | 383217       | 1,750.72         |  |
|  | KRYSTAL       | AMADOR            | 2/25/2022  | 383215       | 1,509.64         |  |
|  | STEPHANIE     | SILVA             | 2/25/2022  | 383218       | 1,509.19         |  |
| <b>DRO OFFICE - CUST. SPPT. TOTAL</b>      |               |                   |            |              | <b>7,865.26</b>  |  |
| ECONOMIC DEVELOPMENT                       | CINDY         | RUBIO             | 2/25/2022  | 383663       | 1,817.47         |  |
|  | DIANA         | BENGSON           | 2/25/2022  | 383661       | 2,137.96         |  |
|  | MICHAEL       | HERNANDEZ         | 2/25/2022  | 383662       | 4,541.54         |  |
|  | VALERIE       | VENECIA           | 2/25/2022  | 383664       | 2,738.00         |  |
| <b>ECONOMIC DEVELOPMENT TOTAL</b>          |               |                   |            |              | <b>11,234.97</b> |  |
| ELECTIONS DEPARTMENT                       | ANTONIO       | RIVERA            | 2/25/2022  | 383160       | 3,729.48         |  |
|  | BRENDA        | NEGRETE CONTRERAS | 2/25/2022  | 383157       | 1,708.28         |  |
|  | CLAUDIA       | RAMIREZ           | 2/25/2022  | 383159       | 1,625.72         |  |
|  | FLOR          | LOPEZ             | 2/25/2022  | 383155       | 1,547.38         |  |
|  | FRANCISCO     | CAMACHO           | 2/25/2022  | 383152       | 1,794.49         |  |
|  | IVET          | ROMAN             | 2/25/2022  | 383161       | 1,547.38         |  |
|  | KARLA         | MUNOZ             | 2/25/2022  | 383156       | 1,509.64         |  |
|  | LISA          | WISE              | 2/25/2022  | 383166       | 4,268.68         |  |
|  | MANUEL        | GARIBAY           | 2/25/2022  | 383154       | 2,055.99         |  |
|  | MELISSA       | ROSALES           | 2/25/2022  | 383162       | 2,703.79         |  |
|  | MELISSA       | SOTO              | 2/25/2022  | 383165       | 2,876.62         |  |
|  | RUBEN         | GAMEZ             | 2/25/2022  | 383153       | 2,385.04         |  |
|  | VANESSA       | RUIZ              | 2/25/2022  | 383163       | 2,006.15         |  |
|  | VANESSA       | SEPEDA            | 2/25/2022  | 383164       | 1,750.99         |  |
| VERONICA                                   | PARADA        | 2/25/2022         | 383158     | 2,876.62     |                  |  |
| <b>ELECTIONS DEPARTMENT TOTAL</b>          |               |                   |            |              | <b>34,386.25</b> |  |
| EPCCSCD ADMIN                              | ANNALISA      | DAVILA            | 2/25/2022  | 382946       | 3,392.43         |  |
|  | ANNETTE       | TORRES            | 2/25/2022  | 382958       | 2,060.23         |  |
|  | ANTONIO       | GOMEZ             | 2/25/2022  | 382951       | 3,392.43         |  |
|  | CAROLINE      | SOTO-MARTINEZ     | 2/25/2022  | 382957       | 3,392.43         |  |
|  | CECELIA       | CORONA            | 2/25/2022  | 382945       | 1,584.97         |  |
|  | CYNTHIA       | CARO              | 2/25/2022  | 382944       | 3,192.22         |  |
|  | HECTOR        | CARBAJAL          | 2/25/2022  | 382943       | 2,561.04         |  |
|  | HILDA         | JAQUEZ            | 2/25/2022  | 382952       | 1,540.86         |  |
|  | INEZ          | RODRIGUEZ         | 2/25/2022  | 382956       | 1,661.15         |  |
|  | JESSICA       | GARCIA            | 2/25/2022  | 382948       | 2,637.97         |  |
|  | JESSICA       | MORALES           | 2/25/2022  | 382954       | 1,483.42         |  |
|  | JOHN          | TORRES            | 2/25/2022  | 382959       | 1,598.81         |  |
|  | LUIS          | CANALES           | 2/25/2022  | 382942       | 2,494.27         |  |
|  | MAGDALENA     | MORALES-AINA      | 2/25/2022  | 382955       | 5,144.24         |  |
|  | MARISELA      | LOPEZ             | 2/25/2022  | 382953       | 2,521.97         |  |
|  | MARY          | GARDEA            | 2/25/2022  | 382950       | 1,584.96         |  |
| PATRICIA                                   | FRAUSTO       | 2/25/2022         | 382947     | 2,637.96     |                  |  |
| ROXANNE                                    | GARCIA-JUAREZ | 2/25/2022         | 382949     | 1,836.50     |                  |  |
| <b>EPCCSCD ADMIN TOTAL</b>                 |               |                   |            |              | <b>44,717.86</b> |  |
| EPCCSCD ADMIN-CSR                          | LUZ           | ULLOA             | 2/25/2022  | 382960       | 1,320.77         |  |
| <b>EPCCSCD ADMIN-CSR TOTAL</b>             |               |                   |            |              | <b>1,320.77</b>  |  |
| EPCCSCD BHRTC                              | ALEJANDRA     | CRUZ              | 2/25/2022  | 382971       | 1,188.36         |  |
|  | ALICIA        | HUERTA            | 2/25/2022  | 382979       | 1,409.98         |  |
|  | AMANDA        | CHAVEZ            | 2/25/2022  | 382969       | 1,406.50         |  |
|  | ARTURO        | CALDERON          | 2/25/2022  | 382965       | 1,258.65         |  |
|  | ASTRID        | SALAZAR           | 2/25/2022  | 382991       | 1,188.36         |  |
|  | BELINDA       | HERNANDEZ         | 2/25/2022  | 382977       | 3,178.39         |  |
|  | BELINDA       | LOPEZ             | 2/25/2022  | 382981       | 1,406.50         |  |
|  | CLAUDIA       | SAENZ             | 2/25/2022  | 382990       | 1,483.42         |  |
|  | CRISTAL       | ALMARAZ           | 2/25/2022  | 382964       | 1,188.35         |  |
|  | DANIEL        | GOMEZ             | 2/25/2022  | 382974       | 1,325.28         |  |
|  | DANIELA       | VAZQUEZ VELO      | 2/25/2022  | 382995       | 726.64           |  |
|  | DENISE        | ROSALES           | 2/25/2022  | 382988       | 1,483.42         |  |
|  | ERIC          | CRUZ              | 2/25/2022  | 382972       | 1,188.35         |  |
|  | FRANCISCO     | AGUIRRE           | 2/25/2022  | 382962       | 1,342.97         |  |

**EMPLOYEE CHECK AND ADVICE REPORT**

| DEPARTMENT                                | FIRST NAME                         | LAST NAME        | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
|---|------------------------------------|------------------|------------|--------------|------------------|
| EPCSCD BHRTC                              | GABRIEL                            | SARABIA          | 2/25/2022  | 382993       | 1,483.43         |
|   | GERARDO                            | PENA             | 2/25/2022  | 382985       | 1,396.68         |
|   | GRISelda                           | CARBAJAL-PANTOJA | 2/25/2022  | 382968       | 1,188.36         |
|   | HECTOR                             | GONZALEZ         | 2/25/2022  | 382975       | 1,339.11         |
|   | HERVIN                             | PAGAN            | 2/25/2022  | 382984       | 1,246.77         |
|   | JAVIER                             | VILLELA          | 2/25/2022  | 382996       | 2,012.15         |
|   | JESUS                              | OCASIO MELENDEZ  | 2/25/2022  | 382983       | 1,188.36         |
|   | JIMENA                             | CANALES          | 2/25/2022  | 382967       | 60.00            |
|   | JOSE                               | JIMENEZ          | 2/25/2022  | 382980       | 1,325.27         |
|   | JOSE                               | SANCHEZ          | 2/25/2022  | 382992       | 1,419.59         |
|   | JOSEPH                             | CORREA           | 2/25/2022  | 382970       | 1,246.77         |
|   | LISETTE                            | ALCALA           | 2/25/2022  | 382963       | 1,246.77         |
|   | MANUEL                             | VALDEZ           | 2/25/2022  | 382994       | 2,039.85         |
|   | MARCELO                            | FERNANDEZ        | 2/25/2022  | 382973       | 1,852.04         |
|   | MELISSA                            | RODRIGUEZ        | 2/25/2022  | 382987       | 1,861.39         |
|   | MICHAEL                            | PEREZ            | 2/25/2022  | 382986       | 1,617.19         |
|   | RICHARD                            | CAMPOS           | 2/25/2022  | 382966       | 1,188.36         |
|   | ROBERT                             | RUBIO            | 2/25/2022  | 382989       | 1,409.98         |
|   | RYAN                               | HAWK             | 2/25/2022  | 382976       | 2,519.50         |
|   | STEVEN                             | ADJEMIAN         | 2/25/2022  | 382961       | 1,530.03         |
| VELIA                                     | LOPEZ                              | 2/25/2022        | 382982     | 1,109.85     |                  |
| YVONNE                                    | HERNANDEZ                          | 2/25/2022        | 382978     | 1,356.81     |                  |
| <b>EPCSCD BHRTC TOTAL</b>                 |                                    |                  |            |              | <b>51,413.43</b> |
| EPCSCD CHILD ABUSE - NEGLECT              | MELIN                              | FLORES           | 2/25/2022  | 382997       | 1,524.23         |
|   | ROXANA                             | MUNIZ VALLES     | 2/25/2022  | 382998       | 1,362.38         |
| <b>EPCSCD CHILD ABUSE - NEGLECT TOTAL</b> |                                    |                  |            |              | <b>2,886.61</b>  |
| EPCSCD COURT SERVICES                     | AGUSTIN                            | RUIZ             | 2/25/2022  | 383010       | 2,637.97         |
|   | ARTURO                             | TORRES           | 2/25/2022  | 383011       | 1,887.60         |
|   | ENDIDA                             | RODRIGUEZ        | 2/25/2022  | 383009       | 1,236.47         |
|   | EVANETT                            | DURAN            | 2/25/2022  | 383002       | 1,792.01         |
|   | JUNE                               | CARPIO           | 2/25/2022  | 383000       | 1,811.17         |
|   | KARLA                              | AVILA-PINEDA     | 2/25/2022  | 382999       | 1,797.32         |
|   | MARIA                              | ORTIZ            | 2/25/2022  | 383006       | 1,719.50         |
|   | MONICA                             | DELA CRUZ        | 2/25/2022  | 383001       | 2,029.07         |
|   | MONICA                             | LEAL             | 2/25/2022  | 383004       | 1,777.85         |
|   | RICARDO                            | FLORES           | 2/25/2022  | 383003       | 1,859.90         |
|   | ROSA                               | ONTIVEROS        | 2/25/2022  | 383005       | 1,691.80         |
|   | SANDRA                             | PASILLAS         | 2/25/2022  | 383007       | 1,910.92         |
|   | YESENIA                            | ROBLES           | 2/25/2022  | 383008       | 1,805.54         |
|   | <b>EPCSCD COURT SERVICES TOTAL</b> |                  |            |              |                  |
| EPCSCD DOMESTIC VIOLENCE                  | DAVID                              | BRUCE            | 2/25/2022  | 383017       | 1,524.23         |
| <b>EPCSCD DOMESTIC VIOLENCE TOTAL</b>     |                                    |                  |            |              | <b>1,524.23</b>  |
| EPCSCD DOWNTOWN                           | ANNETTE                            | LOPEZ            | 2/25/2022  | 383015       | 1,222.62         |
|   | ERICKA                             | LUCERO           | 2/25/2022  | 383016       | 1,362.38         |
|   | SABRINA                            | GAXIOLA          | 2/25/2022  | 383014       | 1,362.38         |
|   | SUSIE                              | CALVO            | 2/25/2022  | 383013       | 2,119.84         |
|   | VICTOR                             | BALANDRAN        | 2/25/2022  | 383012       | 1,362.39         |
| <b>EPCSCD DOWNTOWN TOTAL</b>              |                                    |                  |            |              | <b>7,429.61</b>  |
| EPCSCD DRUG COURT                         | FAYE                               | AGUIRRE          | 2/25/2022  | 383018       | 1,863.55         |
|   | OMAR                               | SANCHEZ          | 2/25/2022  | 383019       | 1,890.66         |
| <b>EPCSCD DRUG COURT TOTAL</b>            |                                    |                  |            |              | <b>3,754.21</b>  |
| EPCSCD EASTSIDE                           | DAVID                              | HERNANDEZ        | 2/25/2022  | 383023       | 1,747.19         |
|   | DAWN                               | DAILEY           | 2/25/2022  | 383020       | 1,813.01         |
|   | DEBORAH                            | IBAVE            | 2/25/2022  | 383024       | 1,850.35         |
|   | DESIREE                            | VALLEJO          | 2/25/2022  | 383031       | 1,955.23         |
|   | DIANA                              | RIVERA           | 2/25/2022  | 383029       | 1,362.38         |
|   | GABRIEL                            | GUERRA           | 2/25/2022  | 383022       | 1,780.52         |
|   | GRISelda                           | REAZA            | 2/25/2022  | 383028       | 1,780.51         |
|   | JUAN                               | ULLOA            | 2/25/2022  | 383030       | 1,829.34         |
|   | LIANNA                             | GANDARA          | 2/25/2022  | 383021       | 1,814.17         |
|   | LUCIA                              | MENDOZA          | 2/25/2022  | 383026       | 1,764.02         |
|   | SANDRA                             | LARA             | 2/25/2022  | 383025       | 2,561.04         |
|   | THERESA                            | ORONA            | 2/25/2022  | 383027       | 1,362.38         |
|   | <b>EPCSCD EASTSIDE TOTAL</b>       |                  |            |              |                  |
| EPCSCD HIGH RISK                          | EDITH                              | LUJAN            | 2/25/2022  | 383033       | 1,821.31         |
|   | VICTOR                             | MARTINEZ         | 2/25/2022  | 383034       | 1,850.34         |
|   | VINADI                             | HERRERA          | 2/25/2022  | 383032       | 1,953.52         |
| <b>EPCSCD HIGH RISK TOTAL</b>             |                                    |                  |            |              | <b>5,625.17</b>  |
| EPCSCD INTER-INTRA STATE                  | ABRAHAM                            | ARRIAGA          | 2/25/2022  | 383035       | 1,200.35         |
|   | LORENA                             | GARCIA           | 2/25/2022  | 383036       | 2,105.99         |
|   | LORENZA                            | PEREZ-ARMENDARIZ | 2/25/2022  | 383037       | 1,378.81         |
|   | PATRICIA                           | SANCHEZ          | 2/25/2022  | 383038       | 1,364.96         |
|   | VANITY                             | VALENZUELA       | 2/25/2022  | 383039       | 1,362.38         |
| <b>EPCSCD INTER-INTRA STATE TOTAL</b>     |                                    |                  |            |              | <b>7,412.49</b>  |
| EPCSCD MH-MR                              | CRISTINA                           | CHAVEZ           | 2/25/2022  | 383041       | 1,713.96         |
|   | LUCINDA                            | GUERRA           | 2/25/2022  | 383042       | 1,713.96         |
|   | MARIANA                            | AGUIRRE          | 2/25/2022  | 383040       | 1,222.62         |
| <b>EPCSCD MH-MR TOTAL</b>                 |                                    |                  |            |              | <b>4,650.54</b>  |
| EPCSCD NORTHEAST                          | ALEJANDRA                          | NAVARRETTE       | 2/25/2022  | 383048       | 1,362.38         |
|   | ALEXANDRA                          | ALVARADO         | 2/25/2022  | 383043       | 1,577.04         |
|   | BRENDA                             | SALAYANDIA       | 2/25/2022  | 383049       | 1,601.15         |



| EMPLOYEE CHECK AND ADVICE REPORT         |                               |               |            |              |                  |                  |  |
|--|-------------------------------|---------------|------------|--------------|------------------|------------------|--|
| DEPARTMENT                               | FIRST NAME                    | LAST NAME     | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |                  |  |
| EPCSCD NORTHEAST                         | BRISSA                        | MARTINEZ-SOSA | 2/25/2022  | 383047       | 1,362.39         |                  |  |
|  | CARLOS                        | TREJO         | 2/25/2022  | 383050       | 2,533.35         |                  |  |
|  | JUSTIN                        | ESCOBEDO      | 2/25/2022  | 383044       | 1,362.39         |                  |  |
|  | LEANN                         | LUNA          | 2/25/2022  | 383046       | 1,955.23         |                  |  |
|  | MICHELLE                      | VALVERDE      | 2/25/2022  | 383051       | 1,669.77         |                  |  |
|  | RAMON                         | HUERTA        | 2/25/2022  | 383045       | 1,871.09         |                  |  |
| <b>EPCSCD NORTHEAST TOTAL</b>            |                               |               |            |              | <b>15,294.79</b> |                  |  |
| EPCSCD NORTHWEST                         | CARLOS                        | RUIZ          | 2/25/2022  | 383061       | 1,524.24         |                  |  |
|  | CLAUDIA                       | MATA          | 2/25/2022  | 383056       | 1,362.39         |                  |  |
|  | DOROTHY                       | REYES         | 2/25/2022  | 383060       | 1,691.81         |                  |  |
|  | JESUS                         | VALDEZ        | 2/25/2022  | 383062       | 2,056.78         |                  |  |
|  | JUANA                         | RAMIREZ       | 2/25/2022  | 383057       | 1,250.31         |                  |  |
|  | MONICA                        | LERMA         | 2/25/2022  | 383054       | 1,797.32         |                  |  |
|  | PAUL                          | RAZO          | 2/25/2022  | 383059       | 1,813.01         |                  |  |
|  | REYNA                         | RAMOS         | 2/25/2022  | 383058       | 1,362.38         |                  |  |
|  | RICARDO                       | LUJAN         | 2/25/2022  | 383055       | 1,826.86         |                  |  |
|  | SONIA                         | ISLAS         | 2/25/2022  | 383052       | 2,561.04         |                  |  |
|  | STEPHANIE                     | KENDRICK      | 2/25/2022  | 383053       | 1,356.94         |                  |  |
|  | <b>EPCSCD NORTHWEST TOTAL</b> |               |            |              |                  | <b>18,603.08</b> |  |
| EPCSCD SPECIAL PROGRAMS-SUP              | BETSY                         | DOMINGUEZ     | 2/25/2022  | 383065       | 1,599.12         |                  |  |
|  | BRITTANY                      | WILLIS        | 2/25/2022  | 383069       | 1,601.15         |                  |  |
|  | CLAUDIA                       | ACOSTA        | 2/25/2022  | 383063       | 1,661.15         |                  |  |
|  | JENNIFER                      | ESCAJEDA      | 2/25/2022  | 383066       | 1,577.04         |                  |  |
|  | LINDA                         | POTTS         | 2/25/2022  | 383068       | 1,858.57         |                  |  |
|  | ROBERT                        | ALARCON       | 2/25/2022  | 383064       | 1,609.77         |                  |  |
|  | VIANA                         | PINEDO        | 2/25/2022  | 383067       | 1,362.39         |                  |  |
| <b>EPCSCD SPECIAL PROGRAMS-SUP TOTAL</b> |                               |               |            |              | <b>11,269.19</b> |                  |  |
| EPCSCD TAIP                              | ARMANDO                       | SALAS         | 2/25/2022  | 383078       | 2,676.60         |                  |  |
|  | DENISSE                       | MELENDEZ      | 2/25/2022  | 383075       | 1,729.47         |                  |  |
|  | JOSE                          | CASTRO        | 2/25/2022  | 383070       | 1,733.91         |                  |  |
|  | MARIA                         | GARCIA        | 2/25/2022  | 383073       | 1,617.19         |                  |  |
|  | MARIE                         | IRIGOYEN      | 2/25/2022  | 383074       | 1,631.03         |                  |  |
|  | NANCY                         | FONTES        | 2/25/2022  | 383072       | 1,655.70         |                  |  |
|  | RICARDO                       | SALAZAR       | 2/25/2022  | 383079       | 1,655.70         |                  |  |
|  | SANDRA                        | ESCAJEDA      | 2/25/2022  | 383071       | 1,720.05         |                  |  |
|  | TOMMY                         | MOLINAR       | 2/25/2022  | 383076       | 1,617.19         |                  |  |
|  | VIRGINIA                      | SAENZ         | 2/25/2022  | 383077       | 1,617.19         |                  |  |
|  | <b>EPCSCD TAIP TOTAL</b>      |               |            |              |                  | <b>17,654.03</b> |  |
| EPCSCD VAN HORN                          | JESUS                         | ALVAREZ       | 2/25/2022  | 383080       | 2,106.00         |                  |  |
|  | MANUELA                       | CARRASCO      | 2/25/2022  | 383081       | 1,318.48         |                  |  |
| <b>EPCSCD VAN HORN TOTAL</b>             |                               |               |            |              | <b>3,424.48</b>  |                  |  |
| EPCSCD VICTIM OF CRIME ACT               | ELENA                         | MCLELLAN      | 2/25/2022  | 383082       | 1,370.67         |                  |  |
| <b>EPCSCD VICTIM OF CRIME ACT TOTAL</b>  |                               |               |            |              | <b>1,370.67</b>  |                  |  |
| EPCSCD YSLETA                            | ALFREDO                       | SANCHEZ       | 2/25/2022  | 383095       | 1,661.15         |                  |  |
|  | AMANDA                        | CHACON        | 2/25/2022  | 383088       | 1,362.39         |                  |  |
|  | ARTEMIO                       | LOPEZ         | 2/25/2022  | 383092       | 2,029.07         |                  |  |
|  | BEATRIZ                       | QUINONEZ      | 2/25/2022  | 383094       | 1,362.38         |                  |  |
|  | CECILIA                       | BAUTISTA      | 2/25/2022  | 383087       | 1,322.16         |                  |  |
|  | CHRISTINA                     | ALVAREZ       | 2/25/2022  | 383085       | 1,264.16         |                  |  |
|  | DAVID                         | ABOGADO       | 2/25/2022  | 383083       | 1,780.52         |                  |  |
|  | DAVID                         | MACIAS        | 2/25/2022  | 383093       | 1,855.91         |                  |  |
|  | EDGAR                         | HERAS         | 2/25/2022  | 383091       | 1,766.67         |                  |  |
|  | GRACY                         | GARCIA        | 2/25/2022  | 383089       | 1,512.92         |                  |  |
|  | MARIO                         | SANTELLANO    | 2/25/2022  | 383096       | 1,780.52         |                  |  |
|  | MARIVEL                       | GONZALEZ      | 2/25/2022  | 383090       | 1,812.39         |                  |  |
|  | PATRICIA                      | ARENAS        | 2/25/2022  | 383086       | 2,651.81         |                  |  |
|  | SANDRA                        | ALANIZ        | 2/25/2022  | 383084       | 1,577.04         |                  |  |
|  | <b>EPCSCD YSLETA TOTAL</b>    |               |            |              |                  | <b>23,739.09</b> |  |
| FLEET OPERATIONS                         | ADAN                          | ACOSTA        | 2/25/2022  | 383774       | 2,506.93         |                  |  |
|  | ALBERTO                       | BARRAZA       | 2/25/2022  | 383778       | 1,566.72         |                  |  |
|  | GERARDO                       | ALDAMA        | 2/25/2022  | 383776       | 1,751.24         |                  |  |
|  | GILBERTO                      | SALDANA       | 2/25/2022  | 383783       | 2,624.26         |                  |  |
|  | HOPETON                       | STAPLE        | 2/25/2022  | 383785       | 4,268.68         |                  |  |
|  | ISRAEL                        | ALDAZ         | 2/25/2022  | 383777       | 2,081.69         |                  |  |
|  | JAZMIN                        | COLEMAN       | 2/25/2022  | 383780       | 1,509.64         |                  |  |
|  | LUIS                          | DURAN         | 2/25/2022  | 383781       | 1,566.73         |                  |  |
|  | LUIS                          | SANTILLANES   | 2/25/2022  | 383784       | 2,030.92         |                  |  |
|  | RICKY                         | URBAN         | 2/25/2022  | 383786       | 1,566.72         |                  |  |
|  | ROBERT                        | CAMACHO       | 2/25/2022  | 383779       | 1,885.91         |                  |  |
|  | SEVERO                        | ESTRADA       | 2/25/2022  | 383782       | 2,005.55         |                  |  |
|  | YADIRA                        | AGUILAR       | 2/25/2022  | 383775       | 1,350.57         |                  |  |
|  | <b>FLEET OPERATIONS TOTAL</b> |               |            |              |                  | <b>26,715.56</b> |  |
|  | HUMAN RESOURCES ADMIN         | ELSIE         | WEST       | 2/25/2022    | 383669           | 2,385.77         |  |
| LUZ                                      |                               | ROJAS         | 2/25/2022  | 383667       | 2,134.38         |                  |  |
| REGINAL                                  |                               | POWE          | 2/25/2022  | 383666       | 3,463.19         |                  |  |
| SAMUEL                                   |                               | TRUJILLO      | 2/25/2022  | 383668       | 5,535.95         |                  |  |
| VERENICE                                 |                               | ACOSTA        | 2/25/2022  | 383665       | 3,594.69         |                  |  |
| <b>HUMAN RESOURCES ADMIN TOTAL</b>       |                               |               |            |              | <b>17,113.98</b> |                  |  |
| HUMAN RESOURCES AP                       | CLAUDIA                       | GARCIA        | 2/25/2022  | 383687       | 2,006.45         |                  |  |
|  | SONIA                         | ROMERO        | 2/25/2022  | 383688       | 2,385.77         |                  |  |
| <b>HUMAN RESOURCES AP TOTAL</b>          |                               |               |            |              | <b>4,392.22</b>  |                  |  |

| EMPLOYEE CHECK AND ADVICE REPORT          |                        |                      |            |              |                  |                  |
|---|------------------------|----------------------|------------|--------------|------------------|------------------|
| DEPARTMENT                                | FIRST NAME             | LAST NAME            | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |                  |
| HUMAN RESOURCES EMPLOYMENT                | ALEXA                  | ENCISO               | 2/25/2022  | 383671       | 1,566.72         |                  |
|   | CHRISTINA              | RAMIREZ              | 2/25/2022  | 383676       | 2,385.77         |                  |
|   | JOCELYNE               | FABELA               | 2/25/2022  | 383672       | 1,957.52         |                  |
|   | MARGARITA              | GARCIA               | 2/25/2022  | 383674       | 1,566.72         |                  |
|   | MARIA                  | GONZALEZ             | 2/25/2022  | 383675       | 2,270.81         |                  |
|   | PRISCILLA              | DOMINGUEZ            | 2/25/2022  | 383670       | 1,106.50         |                  |
|   | VALERIA                | FERNANDEZ            | 2/25/2022  | 383673       | 3,215.92         |                  |
| <b>HUMAN RESOURCES EMPLOYMENT TOTAL</b>   |                        |                      |            |              | <b>14,069.96</b> |                  |
| HUMAN RESOURCES JPD                       | CLAUDIO                | OLAGUE               | 2/25/2022  | 383697       | 1,566.72         |                  |
|   | JOVITA                 | BARRON               | 2/25/2022  | 383694       | 1,096.70         |                  |
|   | KOURTNEY               | CANALES              | 2/25/2022  | 383695       | 2,327.58         |                  |
|   | NATALIA                | CHAPARRO             | 2/25/2022  | 383696       | 3,463.19         |                  |
| <b>HUMAN RESOURCES JPD TOTAL</b>          |                        |                      |            |              | <b>8,454.19</b>  |                  |
| HUMAN RESOURCES RISK MGMT                 | ADAM                   | SALGADO              | 2/25/2022  | 383682       | 1,566.72         |                  |
|   | AMANDA                 | MANNING              | 2/25/2022  | 383680       | 2,703.79         |                  |
|   | CLAUDIA                | SORIANO              | 2/25/2022  | 383684       | 1,957.52         |                  |
|   | GUADALUPE              | JAUREGUI             | 2/25/2022  | 383679       | 2,510.74         |                  |
|   | JOANNA                 | FAUDOIA              | 2/25/2022  | 383678       | 2,270.81         |                  |
|   | MICHELLE               | COCHRANE             | 2/25/2022  | 383677       | 4,067.68         |                  |
|   | RUBY                   | MUNOZ                | 2/25/2022  | 383681       | 1,566.72         |                  |
|   | SABIAN                 | SOLIS                | 2/25/2022  | 383683       | 1,984.99         |                  |
| <b>HUMAN RESOURCES RISK MGMT TOTAL</b>    |                        |                      |            |              | <b>18,628.97</b> |                  |
| HUMAN RESOURCES SHERIFF OFF.              | GERARDO                | IBARRA               | 2/25/2022  | 383691       | 1,566.72         |                  |
|   | JENNIFER               | DE LA FUENTE         | 2/25/2022  | 383689       | 2,270.81         |                  |
|   | LAUREN                 | RAMIREZ              | 2/25/2022  | 383692       | 1,566.73         |                  |
|   | LUDIVINA               | VELO                 | 2/25/2022  | 383693       | 3,463.19         |                  |
|   | SOCORRO                | GOMEZ                | 2/25/2022  | 383690       | 2,056.62         |                  |
| <b>HUMAN RESOURCES SHERIFF OFF. TOTAL</b> |                        |                      |            |              | <b>10,924.07</b> |                  |
| HUMAN RESOURCES TRAINING                  | JANET                  | SANCHEZ              | 2/25/2022  | 383686       | 2,056.63         |                  |
|   | YULISSA                | RUBIO                | 2/25/2022  | 383685       | 1,566.72         |                  |
| <b>HUMAN RESOURCES TRAINING TOTAL</b>     |                        |                      |            |              | <b>3,623.35</b>  |                  |
| INTERPRETER TEMP                          | ANDREA                 | NUNEZ                | 2/25/2022  | 384721       | 233.67           |                  |
|   | ARMINDA                | NIETO-PALOMO         | 2/25/2022  | 384720       | 390.44           |                  |
|   | MARIA                  | GONZALEZ             | 2/25/2022  | 384718       | 3,309.24         |                  |
|   | MARIA                  | VILLANUEVA           | 2/25/2022  | 384722       | 904.69           |                  |
|   | PATRICIA               | NAVARRO DE HERNANDEZ | 2/25/2022  | 384719       | 2,142.68         |                  |
| <b>INTERPRETER TEMP TOTAL</b>             |                        |                      |            |              | <b>6,980.72</b>  |                  |
| ITD ADMIN                                 | ALVARO                 | MALDONADO            | 2/25/2022  | 383700       | 2,085.48         |                  |
|   | ARTURO                 | NEVAREZ              | 2/25/2022  | 383701       | 5,751.91         |                  |
|   | CHRISTOPHER            | STATHIS              | 2/25/2022  | 383703       | 8,020.15         |                  |
|   | KARINA                 | ARANGO               | 2/25/2022  | 383698       | 1,509.64         |                  |
|   | RUBEN                  | OCAMPO               | 2/25/2022  | 383702       | 2,985.84         |                  |
|   | VANESSA                | ZAMORA               | 2/25/2022  | 383704       | 1,509.64         |                  |
|   | VERONICA               | BARRAZA              | 2/25/2022  | 383699       | 2,273.91         |                  |
|   | <b>ITD ADMIN TOTAL</b> |                      |            |              |                  | <b>24,136.57</b> |
| ITD AV HELP PC TRNG                       | JACQUELINE             | MARTIN               | 2/25/2022  | 383707       | 2,137.95         |                  |
|   | NANETTE                | AKACHI               | 2/25/2022  | 383705       | 4,836.67         |                  |
|   | YVETTE                 | CORDERO              | 2/25/2022  | 383706       | 3,917.10         |                  |
| <b>ITD AV HELP PC TRNG TOTAL</b>          |                        |                      |            |              | <b>10,891.72</b> |                  |
| ITD HELPDESK                              | MARTIN                 | DEL HIERRO           | 2/25/2022  | 383710       | 1,625.96         |                  |
|   | MELISSA                | HERNANDEZ-URBINA     | 2/25/2022  | 383711       | 2,942.27         |                  |
|   | OMAR                   | CAMACHO              | 2/25/2022  | 383709       | 1,909.48         |                  |
|   | PAUL                   | AGUILAR              | 2/25/2022  | 383708       | 1,708.28         |                  |
| <b>ITD HELPDESK TOTAL</b>                 |                        |                      |            |              | <b>8,185.99</b>  |                  |
| ITD INFRA NETWK SERV TELE                 | SUSAN                  | ESQUIVEL             | 2/25/2022  | 383737       | 5,081.52         |                  |
| <b>ITD INFRA NETWK SERV TELE TOTAL</b>    |                        |                      |            |              | <b>5,081.52</b>  |                  |
| ITD INFRA NETWORK                         | ARTURO                 | CASTILLO             | 2/25/2022  | 383738       | 2,389.76         |                  |
|   | ERNESTO                | COBOS                | 2/25/2022  | 383739       | 3,776.09         |                  |
|   | JESUS                  | MENDEZ               | 2/25/2022  | 383740       | 2,877.05         |                  |
| <b>ITD INFRA NETWORK TOTAL</b>            |                        |                      |            |              | <b>9,042.90</b>  |                  |
| ITD INFRA SERVER                          | ANTONIO                | SARABIA              | 2/25/2022  | 383741       | 2,948.98         |                  |
|   | BRUNO                  | TABARANI             | 2/25/2022  | 383743       | 3,683.99         |                  |
|   | RAYMOND                | SOTO                 | 2/25/2022  | 383742       | 3,461.08         |                  |
| <b>ITD INFRA SERVER TOTAL</b>             |                        |                      |            |              | <b>10,094.05</b> |                  |
| ITD INFRA TELECOMM                        | ELLIOT                 | TORRES               | 2/25/2022  | 383746       | 1,687.45         |                  |
|   | GUADALUPE              | ALVAREZ              | 2/25/2022  | 383744       | 2,907.27         |                  |
|   | HENRY                  | MARTIN               | 2/25/2022  | 383745       | 2,270.45         |                  |
| <b>ITD INFRA TELECOMM TOTAL</b>           |                        |                      |            |              | <b>6,865.17</b>  |                  |
| ITD PC                                    | ANDRES                 | CAMACHO              | 2/25/2022  | 383712       | 2,331.11         |                  |
|   | CHRISTOPHER            | KRETZSCHMAR          | 2/25/2022  | 383715       | 2,060.05         |                  |
|   | DANIEL                 | MADRID               | 2/25/2022  | 383717       | 2,273.91         |                  |
|   | DANNY                  | RUIZ                 | 2/25/2022  | 383721       | 2,111.55         |                  |
|   | ISRAEL                 | RUBIO                | 2/25/2022  | 383720       | 2,573.11         |                  |
|   | JUSTIN                 | MANCILLAS            | 2/25/2022  | 383718       | 2,331.11         |                  |
|   | LAURA                  | RUIZ                 | 2/25/2022  | 383722       | 2,218.45         |                  |
|   | LAWRENCE               | MCLAUGHLIN           | 2/25/2022  | 383719       | 3,174.76         |                  |
|   | LETICIA                | VASQUEZ              | 2/25/2022  | 383723       | 2,060.05         |                  |
|   | RICARDO                | GONZALEZ             | 2/25/2022  | 383713       | 2,273.90         |                  |
|   | RODOLFO                | MACIAS               | 2/25/2022  | 383716       | 3,097.33         |                  |
|   | SERGIO                 | GONZALEZ             | 2/25/2022  | 383714       | 2,449.12         |                  |
|   | <b>ITD PC TOTAL</b>    |                      |            |              |                  | <b>28,954.45</b> |

| EMPLOYEE CHECK AND ADVICE REPORT      |            |                |            |              |                  |
|---------------------------------------|------------|----------------|------------|--------------|------------------|
| DEPARTMENT                            | FIRST NAME | LAST NAME      | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| ITD PROJECT MANAGEMENT                | ANA        | CAMPOS         | 2/25/2022  | 383748       | 4,018.08         |
|                                       | CARLOS     | PUGA           | 2/25/2022  | 383750       | 4,491.33         |
|                                       | JOEL       | MARTINEZ       | 2/25/2022  | 383749       | 3,871.09         |
|                                       | RENE       | CAMARILLO      | 2/25/2022  | 383747       | 4,272.96         |
|                                       | RICARDO    | RUBIO          | 2/25/2022  | 383751       | 4,067.07         |
| <b>ITD PROJECT MANAGEMENT TOTAL</b>   |            |                |            |              | <b>20,720.53</b> |
| ITD SOFTWARE DEVELOPERS               | ALBERT     | GARZA          | 2/25/2022  | 383725       | 4,602.21         |
|                                       | CARLOS     | LUEVANOS       | 2/25/2022  | 383727       | 3,337.01         |
|                                       | JERALD     | BRADY          | 2/25/2022  | 383724       | 3,730.04         |
|                                       | JON        | GUERRA         | 2/25/2022  | 383726       | 3,918.88         |
|                                       | KAREN      | RICHART RUIZ   | 2/25/2022  | 383728       | 3,337.01         |
| <b>ITD SOFTWARE DEVELOPERS TOTAL</b>  |            |                |            |              | <b>18,925.15</b> |
| ITD SOFTWARE SPECIALISTS              | FABIAN     | SAENZ          | 2/25/2022  | 383733       | 2,480.12         |
|                                       | GEORGINA   | RUIZ           | 2/25/2022  | 383732       | 2,480.13         |
|                                       | JESUS      | RODRIGUEZ      | 2/25/2022  | 383731       | 2,137.95         |
|                                       | MARK       | SERRANO        | 2/25/2022  | 383734       | 2,359.89         |
|                                       | RENE       | LUNA           | 2/25/2022  | 383729       | 2,418.88         |
|                                       | RICARDO    | ROCHA          | 2/25/2022  | 383730       | 2,877.05         |
| <b>ITD SOFTWARE SPECIALISTS TOTAL</b> |            |                |            |              | <b>14,754.02</b> |
| ITD WEBSITE                           | ALEJANDRO  | RIVAS          | 2/25/2022  | 383735       | 2,841.10         |
|                                       | OSCAR      | VIGGERS        | 2/25/2022  | 383736       | 3,337.01         |
| <b>ITD WEBSITE TOTAL</b>              |            |                |            |              | <b>6,178.11</b>  |
| JUSTICE OF THE PEACE 1                | BENJAMIN   | GARZA          | 2/25/2022  | 384423       | 1,528.04         |
|                                       | DEBORAH    | BARRON         | 2/25/2022  | 384422       | 1,490.77         |
|                                       | JUANITA    | MOLINA         | 2/25/2022  | 384424       | 1,751.25         |
|                                       | MARIA      | SILVAS         | 2/25/2022  | 384426       | 2,801.35         |
|                                       | ROBERT     | PEARSON        | 2/25/2022  | 384425       | 3,894.13         |
| <b>JUSTICE OF THE PEACE 1 TOTAL</b>   |            |                |            |              | <b>11,465.54</b> |
| JUSTICE OF THE PEACE 2                | ADELINA    | CHAVEZ         | 2/25/2022  | 384427       | 1,566.24         |
|                                       | AMANDA     | SOSA           | 2/25/2022  | 384432       | 1,350.57         |
|                                       | BEVERLY    | LANCASTER      | 2/25/2022  | 384430       | 1,350.57         |
|                                       | BRIAN      | HAGGERTY       | 2/25/2022  | 384429       | 3,894.13         |
|                                       | CRYSTAL    | URQUIDI        | 2/25/2022  | 384433       | 1,839.92         |
|                                       | CYNTHIA    | REDE           | 2/25/2022  | 384431       | 1,528.04         |
|                                       | RODRIGO    | GARCIA         | 2/25/2022  | 384428       | 2,666.36         |
|                                       | YVONNE     | VILLA          | 2/25/2022  | 384434       | 1,750.72         |
| <b>JUSTICE OF THE PEACE 2 TOTAL</b>   |            |                |            |              | <b>15,946.55</b> |
| JUSTICE OF THE PEACE 3                | ANTHONY    | HERRERA        | 2/25/2022  | 384439       | 3,894.13         |
|                                       | ARELI      | AGUIRRE        | 2/25/2022  | 384435       | 1,566.24         |
|                                       | ARLENE     | GONZALEZ       | 2/25/2022  | 384438       | 1,751.25         |
|                                       | GRACIELA   | VALENZUELA     | 2/25/2022  | 384442       | 1,418.94         |
|                                       | MONICA     | CARMONA        | 2/25/2022  | 384436       | 2,666.36         |
|                                       | NICKLAUS   | JIMENEZ        | 2/25/2022  | 384440       | 498.03           |
|                                       | ROXANNE    | CHAVEZ         | 2/25/2022  | 384437       | 1,586.07         |
| SARINA                                | RAMIREZ    | 2/25/2022      | 384441     | 1,415.75     |                  |
| <b>JUSTICE OF THE PEACE 3 TOTAL</b>   |            |                |            |              | <b>14,796.77</b> |
| JUSTICE OF THE PEACE 4                | ALICE      | ROSAS          | 2/25/2022  | 384448       | 2,356.68         |
|                                       | AMANDA     | MORALES        | 2/25/2022  | 384447       | 1,625.72         |
|                                       | CLAUDIA    | FERNANDEZ      | 2/25/2022  | 384446       | 1,751.25         |
|                                       | FRANCES    | ARIAS          | 2/25/2022  | 384443       | 1,350.57         |
|                                       | IVETTE     | VELASQUEZ      | 2/25/2022  | 384449       | 1,454.41         |
|                                       | MARIA      | DIAZ           | 2/25/2022  | 384445       | 1,454.41         |
| REBECA                                | BUSTAMANTE | 2/25/2022      | 384444     | 3,894.13     |                  |
| <b>JUSTICE OF THE PEACE 4 TOTAL</b>   |            |                |            |              | <b>13,887.17</b> |
| JUSTICE OF THE PEACE 5                | APRIL      | MARTINEZ       | 2/25/2022  | 384453       | 1,490.77         |
|                                       | ASHLEY     | CALDERON       | 2/25/2022  | 384450       | 2,475.99         |
|                                       | EDWARD     | DUBOWITZ       | 2/25/2022  | 384452       | 1,751.25         |
|                                       | IDALY      | SOLIS          | 2/25/2022  | 384456       | 1,350.57         |
|                                       | JOHNIE     | CHATMAN        | 2/25/2022  | 384451       | 3,419.86         |
|                                       | SARAH      | MORENO         | 2/25/2022  | 384454       | 1,350.57         |
| YOLANDA                               | RODELA     | 2/25/2022      | 384455     | 939.41       |                  |
| <b>JUSTICE OF THE PEACE 5 TOTAL</b>   |            |                |            |              | <b>12,778.42</b> |
| JUSTICE OF THE PEACE 6                | CRUZ       | TORRES         | 2/25/2022  | 384465       | 1,509.64         |
|                                       | CRYSTAL    | NATIVIDAD      | 2/25/2022  | 384463       | 1,350.57         |
|                                       | EILEEN     | MARLIN         | 2/25/2022  | 384462       | 1,751.25         |
|                                       | JULISSA    | NAVARETTE      | 2/25/2022  | 384464       | 1,454.41         |
|                                       | MARGARITA  | KALNAS         | 2/25/2022  | 384459       | 2,666.36         |
|                                       | PEDRO      | LOPEZ          | 2/25/2022  | 384460       | 1,350.57         |
|                                       | ROSA       | GALLEGOS       | 2/25/2022  | 384457       | 1,350.57         |
|                                       | RUBEN      | LUJAN          | 2/25/2022  | 384461       | 3,894.13         |
| VERONICA                              | HERNANDEZ  | 2/25/2022      | 384458     | 1,350.57     |                  |
| <b>JUSTICE OF THE PEACE 6 TOTAL</b>   |            |                |            |              | <b>16,678.07</b> |
| JUSTICE OF THE PEACE 6 PLACE2         | BLANCA     | RAMIREZ        | 2/25/2022  | 384470       | 1,350.57         |
|                                       | ENEDINA    | SERNA          | 2/25/2022  | 384472       | 3,894.13         |
|                                       | JENNIFER   | OROZCO         | 2/25/2022  | 384468       | 979.16           |
|                                       | LAURA      | MACIAS         | 2/25/2022  | 384466       | 1,509.64         |
|                                       | LUZ        | VARGAS         | 2/25/2022  | 384473       | 1,751.25         |
|                                       | MARGARITA  | SALCIDO        | 2/25/2022  | 384471       | 2,537.88         |
|                                       | MARISOL    | MONTES RAMIREZ | 2/25/2022  | 384467       | 1,350.57         |
|                                       | OLGA       | OROZCO         | 2/25/2022  | 384469       | 1,605.40         |
| RITA                                  | VEGA       | 2/25/2022      | 384474     | 1,454.41     |                  |

| EMPLOYEE CHECK AND ADVICE REPORT    |             |                   |            |              |                |
|-------------------------------------|-------------|-------------------|------------|--------------|----------------|
| DEPARTMENT                          | FIRST NAME  | LAST NAME         | CHECK DATE | CHECK NUMBER | GROSS EARNINGS |
| JUSTICE OF THE PEACE 6 PLACE2 TOTAL |             |                   |            |              | 16,433.01      |
| JUSTICE OF THE PEACE 7              | CLAUDIO     | IBARRA            | 2/25/2022  | 384478       | 2,356.68       |
|                                     | GEORGE      | VILLEGAS          | 2/25/2022  | 384482       | 1,454.40       |
|                                     | LIZETTE     | ACOSTA            | 2/25/2022  | 384475       | 1,509.64       |
|                                     | MICHELLE    | REYERO            | 2/25/2022  | 384480       | 1,418.94       |
|                                     | NORMA       | ROSALES           | 2/25/2022  | 384481       | 1,751.25       |
|                                     | ROSARIO     | GALCERAN          | 2/25/2022  | 384477       | 1,418.94       |
|                                     | SANDRA      | MEDINA            | 2/25/2022  | 384479       | 1,350.57       |
|                                     | STEPHANIE   | FRIETZE           | 2/25/2022  | 384476       | 3,894.13       |
| JUSTICE OF THE PEACE 7 TOTAL        |             |                   |            |              | 15,154.55      |
| JUV PROB ACCOUNTING                 | ALBERT      | MENDEZ            | 2/25/2022  | 385683       | 4,088.45       |
|                                     | ANGELIQUE   | GAXIOLA           | 2/25/2022  | 385681       | 2,961.21       |
|                                     | DANIELA     | RODRIGUEZ         | 2/25/2022  | 385685       | 1,487.98       |
|                                     | KRISTIN     | CHAVEZ            | 2/25/2022  | 385680       | 1,563.32       |
|                                     | LAURA       | MORENO            | 2/25/2022  | 385684       | 2,159.72       |
|                                     | ROCIO       | HINOJOSA          | 2/25/2022  | 385682       | 2,682.71       |
|                                     | STEPHANIE   | SALAS             | 2/25/2022  | 385686       | 2,051.20       |
| JUV PROB ACCOUNTING TOTAL           |             |                   |            |              | 16,994.59      |
| JUV PROB ADMIN                      | CARLA       | DOMINGUEZ         | 2/25/2022  | 385675       | 2,026.19       |
|                                     | ELIZABETH   | HUTCHINS          | 2/25/2022  | 385677       | 2,442.36       |
|                                     | LORENA      | HEREDIA           | 2/25/2022  | 385676       | 6,226.96       |
|                                     | MARC        | MARQUEZ           | 2/25/2022  | 385678       | 5,596.64       |
|                                     | ROSALBA     | MEDINA            | 2/25/2022  | 385679       | 6,318.03       |
| JUV PROB ADMIN TOTAL                |             |                   |            |              | 22,610.18      |
| JUV PROB CHALLENGE                  | ABEL        | GONZALEZ          | 2/25/2022  | 385865       | 1,551.85       |
|                                     | ADRIAN      | MIRANDA           | 2/25/2022  | 385876       | 1,551.85       |
|                                     | ALFREDO     | SAUCEDO           | 2/25/2022  | 385885       | 2,226.71       |
|                                     | AMY         | SHEPARD           | 2/25/2022  | 385886       | 1,667.60       |
|                                     | ANTHONY     | MORROW            | 2/25/2022  | 385878       | 2,924.69       |
|                                     | BEATRIZ     | ACUNA             | 2/25/2022  | 385851       | 2,173.55       |
|                                     | CARLOS      | ESTRADA           | 2/25/2022  | 385860       | 1,792.25       |
|                                     | CESAR       | SANCHEZ           | 2/25/2022  | 385884       | 2,279.89       |
|                                     | CHRISTIAN   | CASTILLO          | 2/25/2022  | 385858       | 1,551.84       |
|                                     | CHRISTOPHER | FARMER            | 2/25/2022  | 385861       | 2,627.10       |
|                                     | CYNTHIA     | MARQUEZ           | 2/25/2022  | 385872       | 1,864.36       |
|                                     | CYNTHIA     | TORRES            | 2/25/2022  | 385889       | 2,086.97       |
|                                     | DANIEL      | PENA              | 2/25/2022  | 385880       | 2,770.16       |
|                                     | DAVID       | LOPEZ             | 2/25/2022  | 385869       | 1,551.85       |
|                                     | DELLIE      | PONCE             | 2/25/2022  | 385881       | 1,551.85       |
|                                     | DIANA       | REYES             | 2/25/2022  | 385882       | 1,792.24       |
|                                     | ERIK        | FRESQUEZ          | 2/25/2022  | 385863       | 1,880.63       |
|                                     | FELIPE      | MENDOZA           | 2/25/2022  | 385874       | 1,973.49       |
|                                     | GENEVIEVE   | MORALES           | 2/25/2022  | 385877       | 1,889.82       |
|                                     | GEORGE      | LOPEZ             | 2/25/2022  | 385870       | 1,880.62       |
|                                     | GERARDO     | BANUELOS          | 2/25/2022  | 385855       | 1,667.60       |
|                                     | GILBERT     | AGUILAR           | 2/25/2022  | 385852       | 2,406.14       |
|                                     | IRMA        | GIL               | 2/25/2022  | 385864       | 2,658.93       |
|                                     | JESSICA     | LEAL              | 2/25/2022  | 385867       | 1,551.85       |
|                                     | JORDAN      | AGUON             | 2/25/2022  | 385853       | 1,667.60       |
|                                     | JUAN        | BERUMEN           | 2/25/2022  | 385856       | 1,551.85       |
|                                     | JULIO       | HINOJOS           | 2/25/2022  | 385866       | 1,973.50       |
|                                     | LEEMATTHEW  | CAMACK            | 2/25/2022  | 385857       | 2,292.43       |
|                                     | MICHAEL     | TILLMAN           | 2/25/2022  | 385888       | 3,796.86       |
|                                     | NAZARETH    | ARRIETA           | 2/25/2022  | 385854       | 1,551.84       |
|                                     | PABLO       | MURGUIA           | 2/25/2022  | 385879       | 1,708.13       |
|                                     | PRISCILLA   | MENA              | 2/25/2022  | 385873       | 1,551.84       |
|                                     | RAFAEL      | LUEVANOS          | 2/25/2022  | 385871       | 2,658.92       |
|                                     | SABRINA     | FRASSA            | 2/25/2022  | 385862       | 1,667.60       |
|                                     | SAMUEL      | MILLER            | 2/25/2022  | 385875       | 1,889.82       |
|                                     | SERGIO      | LOERA             | 2/25/2022  | 385868       | 1,589.48       |
|                                     | SONIA       | SOLIS             | 2/25/2022  | 385887       | 3,219.35       |
|                                     | THERON      | DIXON             | 2/25/2022  | 385859       | 799.15         |
|                                     | VANESSA     | RODRIGUEZ         | 2/25/2022  | 385883       | 1,505.39       |
| JUV PROB CHALLENGE TOTAL            |             |                   |            |              | 77,297.60      |
| JUV PROB CLINICAL                   | ANNA        | SKVAREK-MARTINEZ  | 2/25/2022  | 385784       | 1,492.83       |
|                                     | CARLA       | LOPEZ             | 2/25/2022  | 385775       | 2,605.72       |
|                                     | DAILA       | MACIAS            | 2/25/2022  | 385778       | 2,026.18       |
|                                     | DANIEL      | FIERRO            | 2/25/2022  | 385774       | 2,324.68       |
|                                     | DESIREE     | QUINTANA          | 2/25/2022  | 385782       | 2,267.98       |
|                                     | FRANCISCO   | TORRES            | 2/25/2022  | 385785       | 2,806.07       |
|                                     | JOSEPH      | CHARTER           | 2/25/2022  | 385773       | 3,078.73       |
|                                     | KIM         | SHUMATE           | 2/25/2022  | 385783       | 4,627.85       |
|                                     | LESLIE      | PINA              | 2/25/2022  | 385781       | 2,267.99       |
|                                     | MARISA      | ALVAREZ           | 2/25/2022  | 385772       | 1,386.24       |
|                                     | MICHEL      | LOUSTAUNAU GARCIA | 2/25/2022  | 385777       | 2,026.18       |
|                                     | PAMELA      | LOPEZ             | 2/25/2022  | 385776       | 2,267.99       |
|                                     | SARAH       | MADRID            | 2/25/2022  | 385779       | 2,267.98       |
|                                     | WHITTINA    | MCLILLY           | 2/25/2022  | 385780       | 2,605.72       |
| JUV PROB CLINICAL TOTAL             |             |                   |            |              | 34,052.14      |
| JUV PROB DETENTION                  | ABEL        | CASILLAS          | 2/25/2022  | 385800       | 1,483.24       |
|                                     | ALAN        | SANCHEZ           | 2/25/2022  | 385828       | 2,345.32       |

**EMPLOYEE CHECK AND ADVICE REPORT**

| DEPARTMENT                                | FIRST NAME                      | LAST NAME    | CHECK DATE     | CHECK NUMBER | GROSS EARNINGS   |                  |
|---|---------------------------------|--------------|----------------|--------------|------------------|------------------|
| JUV PROB DETENTION                        | ALEXIS                          | MENDOZA      | 2/25/2022      | 385819       | 1,483.25         |                  |
|   | ALEXIZ                          | ARELLANO     | 2/25/2022      | 385790       | 1,339.57         |                  |
|   | ANA                             | GARNICA      | 2/25/2022      | 385808       | 2,762.69         |                  |
|   | ANDRES                          | GARCIA       | 2/25/2022      | 385807       | 2,036.03         |                  |
|   | ANGELICA                        | CALVETTI     | 2/25/2022      | 385796       | 1,971.87         |                  |
|   | ANTHONY                         | BUSTILLOS    | 2/25/2022      | 385794       | 1,805.20         |                  |
|   | ANTHONY                         | JACOBS       | 2/25/2022      | 385812       | 1,483.25         |                  |
|   | ANTHONY                         | NATIVIDAD    | 2/25/2022      | 385823       | 1,626.93         |                  |
|   | ARTURO                          | GOMEZ        | 2/25/2022      | 385809       | 1,915.89         |                  |
|   | BERSABETH                       | SCOTT        | 2/25/2022      | 385829       | 1,931.65         |                  |
|   | BRISA                           | CARRILLO     | 2/25/2022      | 385799       | 759.46           |                  |
|   | CHRISTINA                       | HERNANDEZ    | 2/25/2022      | 385811       | 1,483.25         |                  |
|   | CHRISTOPHER                     | BONILLA      | 2/25/2022      | 385793       | 1,840.33         |                  |
|   | CYNTHIA                         | MENA         | 2/25/2022      | 385817       | 1,842.45         |                  |
|   | CYNTHIA                         | WILLIAMS     | 2/25/2022      | 385834       | 1,483.25         |                  |
|   | DAISY                           | MOLINA       | 2/25/2022      | 385820       | 1,842.45         |                  |
|   | DANIEL                          | ADAME        | 2/25/2022      | 385788       | 2,470.91         |                  |
|   | ELIZABETH                       | CABRALES     | 2/25/2022      | 385795       | 1,483.25         |                  |
|   | ENRIQUE                         | DE LA CRUZ   | 2/25/2022      | 385803       | 2,189.31         |                  |
|   | FERNANDO                        | ESPARZA      | 2/25/2022      | 385805       | 1,931.64         |                  |
|   | GEORGE                          | PEREZ        | 2/25/2022      | 385824       | 1,483.25         |                  |
|   | IAN                             | GONZALEZ     | 2/25/2022      | 385810       | 1,483.25         |                  |
|   | IVAN                            | AVILA        | 2/25/2022      | 385792       | 1,483.24         |                  |
|   | JACINTO                         | ACOSTA       | 2/25/2022      | 385786       | 1,483.25         |                  |
|   | JAVIER                          | VILLEGAS     | 2/25/2022      | 385833       | 1,927.36         |                  |
|   | JESUS                           | VAZQUEZ CANO | 2/25/2022      | 385832       | 1,739.18         |                  |
|   | JOANNE                          | MONTES       | 2/25/2022      | 385821       | 1,931.38         |                  |
|   | JONATHAN                        | MARQUEZ      | 2/25/2022      | 385816       | 1,483.25         |                  |
|   | JOSE                            | SAENZ        | 2/25/2022      | 385826       | 2,297.79         |                  |
|   | KIRSTY                          | JAMES        | 2/25/2022      | 385813       | 1,644.89         |                  |
|   | LETICIA                         | CERVANTES    | 2/25/2022      | 385802       | 1,805.21         |                  |
|   | LORENZO                         | CARRERA      | 2/25/2022      | 385798       | 2,298.73         |                  |
|   | LORENZO                         | LUNA         | 2/25/2022      | 385815       | 1,483.25         |                  |
|   | LOUIS                           | ANELLO       | 2/25/2022      | 385789       | 2,127.35         |                  |
|   | LOUIS                           | CASTILLO     | 2/25/2022      | 385801       | 4,081.66         |                  |
|   | LUIS                            | CARDENAS     | 2/25/2022      | 385797       | 1,805.20         |                  |
|   | MANUEL                          | ACOSTA       | 2/25/2022      | 385787       | 1,887.34         |                  |
|   | MARIO                           | LOPEZ        | 2/25/2022      | 385814       | 1,626.93         |                  |
|   | MARTIN                          | VALDIVIA     | 2/25/2022      | 385830       | 1,483.25         |                  |
|   | MIGUEL                          | RANGEL       | 2/25/2022      | 385825       | 1,483.25         |                  |
|   | NICOLAS                         | DURAN        | 2/25/2022      | 385804       | 1,688.23         |                  |
|   | OSCAR                           | MORALES      | 2/25/2022      | 385822       | 46.46            |                  |
|   | PRISCILLA                       | MENDEZ       | 2/25/2022      | 385818       | 1,510.19         |                  |
|   | RITO                            | SALCIDO      | 2/25/2022      | 385827       | 2,075.91         |                  |
|   | SANDRA                          | ARELLANO     | 2/25/2022      | 385791       | 1,805.20         |                  |
|   | SEBASTIAN                       | FRAUSTO      | 2/25/2022      | 385806       | 1,519.16         |                  |
|   | VERONICA                        | VARELA       | 2/25/2022      | 385831       | 1,887.34         |                  |
|   | <b>JUV PROB DETENTION TOTAL</b> |              |                |              |                  | <b>87,082.69</b> |
|   | JUV PROB INFO SYSTEMS - RCDS    | ANGELICA     | PEREZ          | 2/25/2022    | 385897           | 2,007.70         |
|   |                                 | BERTHA       | GILL-RODRIGUEZ | 2/25/2022    | 385893           | 1,164.07         |
|   |                                 | GERARDO      | PRIETO         | 2/25/2022    | 385900           | 3,065.96         |
|   |                                 | GLORIA       | BERUMEN        | 2/25/2022    | 385890           | 2,229.66         |
|   |                                 | GUADALUPE    | GIRON          | 2/25/2022    | 385894           | 2,905.47         |
|   |                                 | ISMAIL       | SOLAMI         | 2/25/2022    | 385901           | 2,229.66         |
|   |                                 | JESUS        | FRANCO         | 2/25/2022    | 385892           | 1,657.51         |
|   |                                 | LEOBARDO     | LANDEROS       | 2/25/2022    | 385896           | 4,404.84         |
| MARIA                                     |                                 | PONCE        | 2/25/2022      | 385899       | 1,864.35         |                  |
| MARY                                      |                                 | PEREZ        | 2/25/2022      | 385898       | 2,007.70         |                  |
| RAMON                                     |                                 | HERNANDEZ    | 2/25/2022      | 385895       | 2,082.32         |                  |
| VALERIE                                   |                                 | DURAN        | 2/25/2022      | 385891       | 1,386.24         |                  |
| <b>JUV PROB INFO SYSTEMS - RCDS TOTAL</b> |                                 |              |                |              | <b>27,005.48</b> |                  |
| JUV PROB INTAKE                           |                                 | ADRIAN       | PORTILLO       | 2/25/2022    | 385704           | 2,062.00         |
|   | ANA                             | ZAMBRANO     | 2/25/2022      | 385710       | 2,376.44         |                  |
|   | ANTONIO                         | FAVELA       | 2/25/2022      | 385695       | 1,969.08         |                  |
|   | ARLETTE                         | FRANCO       | 2/25/2022      | 385696       | 2,995.47         |                  |
|   | DELIA                           | ARAGON       | 2/25/2022      | 385690       | 1,689.00         |                  |
|   | EMILIO                          | MAGDALENO    | 2/25/2022      | 385700       | 2,062.00         |                  |
|   | GUADALUPE                       | ROBERTS      | 2/25/2022      | 385705       | 2,161.68         |                  |
|   | JENNIFER                        | CONTRERAS    | 2/25/2022      | 385694       | 2,537.19         |                  |
|   | JESSICA                         | BLAKE        | 2/25/2022      | 385691       | 2,111.23         |                  |
|   | JIMMY                           | OLIVAS       | 2/25/2022      | 385702       | 3,068.03         |                  |
|   | JOSE                            | ALAMILLO     | 2/25/2022      | 385688       | 2,213.40         |                  |
|   | JOSE                            | GARCIA       | 2/25/2022      | 385697       | 2,492.05         |                  |
|   | JUDITH                          | ALANIZ       | 2/25/2022      | 385689       | 2,062.00         |                  |
|   | LINDA                           | GARCIA       | 2/25/2022      | 385698       | 3,984.37         |                  |
|   | MANOLO                          | MORENO       | 2/25/2022      | 385701       | 2,376.45         |                  |
|   | MARCOS                          | SOTO         | 2/25/2022      | 385708       | 2,062.00         |                  |
|   | MARIA                           | AGUIRRE      | 2/25/2022      | 385687       | 1,969.08         |                  |
|   | MICHAEL                         | RODRIGUEZ    | 2/25/2022      | 385706       | 1,386.24         |                  |
|   | PRISCILLA                       | VEGA         | 2/25/2022      | 385709       | 2,061.99         |                  |
|   | REEDA                           | BLANCO       | 2/25/2022      | 385692       | 2,062.00         |                  |

| EMPLOYEE CHECK AND ADVICE REPORT         |              |                 |            |              |                  |
|--|--------------|-----------------|------------|--------------|------------------|
| DEPARTMENT                               | FIRST NAME   | LAST NAME       | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| JUV PROB INTAKE                          | SALLY        | RUBIO           | 2/25/2022  | 385707       | 2,320.75         |
|  | SALVADOR     | LEOS            | 2/25/2022  | 385699       | 3,218.65         |
|  | SAMANTHA     | CAMACHO         | 2/25/2022  | 385693       | 1,969.08         |
|  | YOLANDA      | PADILLA         | 2/25/2022  | 385703       | 2,062.00         |
| <b>JUV PROB INTAKE TOTAL</b>             |              |                 |            |              | <b>55,272.18</b> |
| JUV PROB KITCHEN                         | ELEAZAR      | VARELA          | 2/25/2022  | 385841       | 1,619.63         |
|  | IRMA         | SALAZAR         | 2/25/2022  | 385840       | 1,486.40         |
|  | JESUS        | CRUZ            | 2/25/2022  | 385836       | 1,486.19         |
|  | JOHN         | ZAVALA          | 2/25/2022  | 385842       | 1,529.30         |
|  | JUANA        | CASAS           | 2/25/2022  | 385835       | 1,811.03         |
|  | MANUEL       | FRAUSTO         | 2/25/2022  | 385837       | 2,012.23         |
|  | NIRIA        | MORALES         | 2/25/2022  | 385838       | 1,574.37         |
| RAUL                                     | RIVERA       | 2/25/2022       | 385839     | 1,346.61     |                  |
| <b>JUV PROB KITCHEN TOTAL</b>            |              |                 |            |              | <b>12,865.76</b> |
| JUV PROB MAINTENANCE                     | ALFREDO      | GONZALEZ        | 2/25/2022  | 385844       | 1,854.80         |
|  | ANGEL        | RUIZ            | 2/25/2022  | 385849       | 1,640.70         |
|  | ESTEBAN      | GARZON          | 2/25/2022  | 385843       | 1,561.64         |
|  | JAIME        | PONCE           | 2/25/2022  | 385847       | 1,471.70         |
|  | JOSEPH       | MADRID          | 2/25/2022  | 385845       | 2,918.23         |
|  | RAYMOND      | MALTOS          | 2/25/2022  | 385846       | 1,313.76         |
|  | ROBERTO      | TORRES          | 2/25/2022  | 385850       | 1,508.48         |
| SONIA                                    | RODRIGUEZ    | 2/25/2022       | 385848     | 982.46       |                  |
| <b>JUV PROB MAINTENANCE TOTAL</b>        |              |                 |            |              | <b>13,251.77</b> |
| JUV PROB PROBATION SERVICES              | ALBERTO      | FARINA          | 2/25/2022  | 385720       | 1,711.38         |
|  | ALEJANDRA    | CORONADO        | 2/25/2022  | 385716       | 2,062.00         |
|  | ANA          | GUTIERREZ       | 2/25/2022  | 385724       | 2,213.40         |
|  | ANTOINETTE   | AREVALO         | 2/25/2022  | 385712       | 2,062.00         |
|  | ARACELI      | ERIVES          | 2/25/2022  | 385718       | 2,492.05         |
|  | CHRISTOPHER  | MILAM           | 2/25/2022  | 385730       | 1,554.79         |
|  | DONNA        | VALADEZ         | 2/25/2022  | 385742       | 1,386.24         |
|  | DORA         | RODARTE         | 2/25/2022  | 385738       | 2,741.11         |
|  | ELIZABETH    | CERVANTES       | 2/25/2022  | 385714       | 92.92            |
|  | ELIZABETH    | HERREN          | 2/25/2022  | 385725       | 2,062.00         |
|  | ELIZABETH    | SERVANTEZ       | 2/25/2022  | 385740       | 1,554.80         |
|  | GABRIELA     | ACOSTA          | 2/25/2022  | 385711       | 2,111.23         |
|  | GABRIELA     | GALINDO         | 2/25/2022  | 385721       | 2,161.68         |
|  | GISEL        | RENTERIA        | 2/25/2022  | 385737       | 1,386.24         |
|  | ISRAEL       | TENA            | 2/25/2022  | 385741       | 2,587.57         |
|  | JANEL        | MORGAN          | 2/25/2022  | 385732       | 3,889.47         |
|  | JESSICA      | OLIVARES        | 2/25/2022  | 385734       | 92.92            |
|  | JODIE        | SCOTT           | 2/25/2022  | 385739       | 2,320.75         |
|  | JOEL         | OLIVAS          | 2/25/2022  | 385735       | 1,884.22         |
|  | JOHANNA      | COBOS           | 2/25/2022  | 385715       | 2,111.23         |
|  | JOSE         | VALVERDE        | 2/25/2022  | 385743       | 2,025.53         |
|  | LILIANA      | MANQUEROS-RICO  | 2/25/2022  | 385727       | 3,629.39         |
|  | LUIS         | BARRAZA         | 2/25/2022  | 385713       | 2,062.00         |
|  | MARIA        | GARCIA          | 2/25/2022  | 385722       | 2,062.00         |
|  | MARIA        | OROPEZA         | 2/25/2022  | 385736       | 1,631.14         |
|  | MERCY        | ESPINOZA        | 2/25/2022  | 385719       | 1,518.01         |
|  | NESTOR       | GARNICA         | 2/25/2022  | 385723       | 2,025.52         |
| NOE                                      | NUNEZ        | 2/25/2022       | 385733     | 1,518.01     |                  |
| PATRICIA                                 | MORA         | 2/25/2022       | 385731     | 2,807.33     |                  |
| ROBERTO                                  | DIAZ         | 2/25/2022       | 385717     | 1,839.39     |                  |
| VERONICA                                 | MATA         | 2/25/2022       | 385728     | 3,901.33     |                  |
| VIOLETA                                  | MENA         | 2/25/2022       | 385729     | 1,471.55     |                  |
| YVONNE                                   | LOPEZ-WALKER | 2/25/2022       | 385726     | 2,161.68     |                  |
| <b>JUV PROB PROBATION SERVICES TOTAL</b> |              |                 |            |              | <b>67,130.88</b> |
| JUV PROB SPECIAL PROGRAMS                | ADRIANA      | DIAZ            | 2/25/2022  | 385748       | 2,360.90         |
|  | ANAMARIA     | GIANNINI        | 2/25/2022  | 385755       | 1,420.90         |
|  | ARLENE       | LIRA            | 2/25/2022  | 385760       | 2,658.93         |
|  | AURORA       | TAFUYA          | 2/25/2022  | 385769       | 2,925.32         |
|  | BELINDA      | ACUNA           | 2/25/2022  | 385744       | 2,605.72         |
|  | CAMAR        | JACKSON         | 2/25/2022  | 385759       | 3,068.03         |
|  | CARILU       | MARTINEZ        | 2/25/2022  | 385761       | 2,128.76         |
|  | CATHERINE    | GARCIA          | 2/25/2022  | 385753       | 2,855.61         |
|  | ERIKA        | GOMEZ           | 2/25/2022  | 385756       | 3,142.41         |
|  | GABRIELA     | SALAZAR         | 2/25/2022  | 385767       | 2,658.93         |
|  | IRIS         | ESCALONA        | 2/25/2022  | 385750       | 2,444.27         |
|  | JACQUELINE   | NEVAREZ         | 2/25/2022  | 385762       | 2,360.90         |
|  | JEANETTE     | UGALDE          | 2/25/2022  | 385770       | 2,475.72         |
|  | JENNIFER     | ELGUEA-PARADA   | 2/25/2022  | 385749       | 2,996.13         |
|  | KENYA        | FREDDIE         | 2/25/2022  | 385751       | 2,360.90         |
|  | LILLIAN      | GARCIA          | 2/25/2022  | 385754       | 1,386.24         |
|  | MARIA        | URIBE           | 2/25/2022  | 385771       | 1,858.69         |
|  | MERISSA      | AMERENA-SOLIZ   | 2/25/2022  | 385745       | 2,360.91         |
|  | MICHELLE     | RAMIREZ         | 2/25/2022  | 385765       | 2,856.23         |
|  | MONICA       | ANDERSON        | 2/25/2022  | 385746       | 3,143.11         |
|  | NICOLAS      | GALLARDO        | 2/25/2022  | 385752       | 1,518.01         |
|  | RAFAEL       | HERNANDEZ       | 2/25/2022  | 385758       | 2,530.42         |
|  | ROSE         | CALDERON-BUTLER | 2/25/2022  | 385747       | 3,377.63         |
|  | SHERYL       | GREEN           | 2/25/2022  | 385757       | 3,377.63         |

| EMPLOYEE CHECK AND ADVICE REPORT            |                              |                 |            |              |                  |
|---|------------------------------|-----------------|------------|--------------|------------------|
| DEPARTMENT                                  | FIRST NAME                   | LAST NAME       | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| JUV PROB SPECIAL PROGRAMS                   | SYLVIA                       | OCHOA           | 2/25/2022  | 385763       | 2,658.53         |
|   | SYLVIA                       | SPIVEY          | 2/25/2022  | 385768       | 2,658.93         |
|   | VICTORIA                     | ROMAN           | 2/25/2022  | 385766       | 1,386.23         |
|   | ZAMARA                       | ORTEGA          | 2/25/2022  | 385764       | 2,417.60         |
| <b>JUV PROB SPECIAL PROGRAMS TOTAL</b>      |                              |                 |            |              | <b>69,993.59</b> |
| JUV PROB TRAINING - COMPLIANCE              | ANABEL                       | TARANGO         | 2/25/2022  | 385905       | 3,142.40         |
|   | ELIZABETH                    | CALVILLO        | 2/25/2022  | 385903       | 2,173.54         |
|   | JESSICA                      | SAENZ           | 2/25/2022  | 385904       | 1,386.24         |
|   | JULIO                        | ACEVEDO         | 2/25/2022  | 385902       | 2,552.03         |
| <b>JUV PROB TRAINING - COMPLIANCE TOTAL</b> |                              |                 |            |              | <b>9,254.21</b>  |
| MEDICAL EXAMINER'S OFFICE                   | ALFREDO                      | VAZQUEZ GOCHE   | 2/25/2022  | 383771       | 1,566.72         |
|   | ANA                          | RAMIREZ         | 2/25/2022  | 383763       | 1,509.64         |
|   | ANNABEL                      | SALAZAR         | 2/25/2022  | 383768       | 3,378.72         |
|   | ARTURO                       | VELAZQUEZ AVILA | 2/25/2022  | 383773       | 1,566.72         |
|   | ASHLEY                       | RIOS            | 2/25/2022  | 383766       | 2,256.72         |
|   | BRANDON                      | VECCHIO         | 2/25/2022  | 383772       | 2,137.74         |
|   | CHRISTINA                    | ENRIQUEZ        | 2/25/2022  | 383757       | 2,248.67         |
|   | CONCEPCION                   | GRAJEDA         | 2/25/2022  | 383759       | 1,301.36         |
|   | GABRIELA                     | MACIAS          | 2/25/2022  | 383760       | 2,108.34         |
|   | HILDA                        | AMADOR          | 2/25/2022  | 383753       | 1,080.94         |
|   | IRENE                        | SANTIAGO        | 2/25/2022  | 383769       | 4,169.37         |
|   | JANICE                       | DIAZ CAVALLIERI | 2/25/2022  | 383756       | 10,032.73        |
|   | JORGE                        | ORDAZ           | 2/25/2022  | 383762       | 2,215.08         |
|   | JOSE                         | ROMERO          | 2/25/2022  | 383767       | 2,573.91         |
|   | JUAN                         | CONTIN          | 2/25/2022  | 383755       | 10,577.18        |
|   | KATHY                        | MARTINEZ        | 2/25/2022  | 383761       | 2,108.34         |
|   | LORENZO                      | FLORES          | 2/25/2022  | 383758       | 2,298.51         |
|   | MARIO                        | RASCON ORTIZ    | 2/25/2022  | 383764       | 15,593.62        |
|   | MIGUEL                       | AGUIRRE         | 2/25/2022  | 383752       | 2,216.82         |
|   | MORGAN                       | RIDDLE          | 2/25/2022  | 383765       | 2,256.72         |
| OLGA  | CHAVEZ                       | 2/25/2022       | 383754     | 2,187.74     |                  |
| SALVADOR                                    | TELLEZ                       | 2/25/2022       | 383770     | 1,981.38     |                  |
| <b>MEDICAL EXAMINER'S OFFICE TOTAL</b>      |                              |                 |            |              | <b>77,366.97</b> |
| PROBATE COURT 1                             | AIDEE                        | BUSTILLOS       | 2/25/2022  | 384684       | 2,261.97         |
|   | GLORIA                       | LOPEZ           | 2/25/2022  | 384690       | 3,684.75         |
|   | JOSEPH                       | STRELITZ        | 2/25/2022  | 384693       | 6,403.84         |
|   | MARIA                        | HERNANDEZ       | 2/25/2022  | 384689       | 2,823.90         |
|   | MICHAEL                      | GARCIA          | 2/25/2022  | 384687       | 3,053.99         |
|   | MONIQUE                      | GARCIA          | 2/25/2022  | 384688       | 2,954.20         |
|   | PATRICIA                     | CHEW            | 2/25/2022  | 384685       | 7,153.85         |
|   | RUBEN                        | SANDOVAL        | 2/25/2022  | 384692       | 1,509.64         |
|   | TERESITA                     | FONSECA         | 2/25/2022  | 384686       | 3,420.44         |
|   | VALERIE                      | OLIVAS          | 2/25/2022  | 384691       | 2,666.36         |
|   | <b>PROBATE COURT 1 TOTAL</b> |                 |            |              |                  |
| PROBATE COURT 2                             | ALMA                         | CALDERON        | 2/25/2022  | 384695       | 3,179.55         |
|   | ANGELICA                     | ACOSTA          | 2/25/2022  | 384694       | 2,415.59         |
|   | BEATRICE                     | CASTILLO        | 2/25/2022  | 384696       | 3,266.02         |
|   | CAMILLA                      | MADRID          | 2/25/2022  | 384701       | 3,775.52         |
|   | CARLOS                       | LOERA           | 2/25/2022  | 384700       | 2,252.36         |
|   | DANIEL                       | CHAVEZ          | 2/25/2022  | 384697       | 2,981.61         |
|   | EDUARDO                      | GAMBOA          | 2/25/2022  | 384698       | 7,438.46         |
|   | MARIA                        | MARTINEZ        | 2/25/2022  | 384702       | 3,367.03         |
| RAQUEL                                      | LAURETANO                    | 2/25/2022       | 384699     | 4,193.16     |                  |
| <b>PROBATE COURT 2 TOTAL</b>                |                              |                 |            |              | <b>32,869.30</b> |
| PUBLIC DEFENDER                             | ADAM                         | LOVING          | 2/25/2022  | 383324       | 4,199.36         |
|   | ADRIANA                      | LUEVANO         | 2/25/2022  | 383326       | 1,566.72         |
|   | ADRIANA                      | SANDOVAL-SOSA   | 2/25/2022  | 383358       | 2,572.87         |
|   | ALEJANDRINA                  | GUTIERREZ       | 2/25/2022  | 383314       | 2,643.69         |
|   | ALEXANDRA                    | RUIZ            | 2/25/2022  | 383356       | 3,302.11         |
|   | ALIDA                        | RAMIREZ         | 2/25/2022  | 383349       | 2,631.78         |
|   | AMADEO                       | RIVERA          | 2/25/2022  | 383351       | 4,745.56         |
|   | AMANDA                       | ENRIQUEZ        | 2/25/2022  | 383307       | 4,519.58         |
|   | ANDRES                       | CABALLERO       | 2/25/2022  | 383293       | 3,667.87         |
|   | ANNEMARIE                    | YALDO           | 2/25/2022  | 383369       | 2,572.87         |
|   | BERNADETTE                   | RODRIGUEZ       | 2/25/2022  | 383353       | 1,472.59         |
|   | BLANCA                       | FLORES          | 2/25/2022  | 383310       | 1,751.24         |
|   | BRENDA                       | TORRES          | 2/25/2022  | 383363       | 1,566.72         |
|   | BRIAN                        | LIVINGSTON      | 2/25/2022  | 383323       | 4,022.69         |
|   | BRIAN                        | RODRIGUEZ       | 2/25/2022  | 383354       | 4,222.69         |
|   | BRIANDA                      | MALAGON         | 2/25/2022  | 383329       | 1,401.64         |
|   | BRIDGET                      | SAKELLS         | 2/25/2022  | 383357       | 3,378.72         |
|   | CARLOS                       | AMPARAN         | 2/25/2022  | 383283       | 2,270.81         |
|   | CHAD                         | BERNAEYGE       | 2/25/2022  | 383288       | 4,866.68         |
|   | CHAZ                         | NUNGARAY        | 2/25/2022  | 383338       | 2,572.87         |
|   | CHERYL                       | ROSALES         | 2/25/2022  | 383355       | 1,772.60         |
|   | CHRISTIAN                    | JUAREZ          | 2/25/2022  | 383320       | 1,566.72         |
|   | CHRISTOPHER                  | HERNANDEZ       | 2/25/2022  | 383316       | 4,519.58         |
|   | CHRISTOPHER                  | SULLIVAN        | 2/25/2022  | 383361       | 4,519.58         |
|   | CLAUDIA                      | ARANDA          | 2/25/2022  | 383284       | 3,667.87         |
|   | DANIEL                       | MARQUEZ         | 2/25/2022  | 383330       | 7,444.67         |
|   | DANIELLE                     | MUNEZ           | 2/25/2022  | 383337       | 3,215.92         |

**EMPLOYEE CHECK AND ADVICE REPORT**

| DEPARTMENT                   | FIRST NAME     | LAST NAME        | CHECK DATE | CHECK NUMBER | GROSS EARNINGS    |
|------------------------------|----------------|------------------|------------|--------------|-------------------|
| PUBLIC DEFENDER              | DAVID          | WILTON           | 2/25/2022  | 383368       | 4,629.82          |
|                              | DEBORAH        | IBAVEN           | 2/25/2022  | 383318       | 4,559.74          |
|                              | DORA           | CHAVEZ           | 2/25/2022  | 383296       | 1,566.72          |
|                              | EDWARD         | HERNANDEZ        | 2/25/2022  | 383317       | 4,267.88          |
|                              | EDYTHE         | PAYAN            | 2/25/2022  | 383343       | 7,198.86          |
|                              | EVELYN         | ESPINOZA         | 2/25/2022  | 383309       | 4,199.36          |
|                              | EVELYN         | ORTIZ            | 2/25/2022  | 383340       | 1,401.64          |
|                              | FELICIANO      | CASTANON         | 2/25/2022  | 383294       | 6,267.05          |
|                              | FRANK          | CHELLY           | 2/25/2022  | 383297       | 5,027.12          |
|                              | GABRIEL        | BOMBARA          | 2/25/2022  | 383289       | 4,559.74          |
|                              | GEORGE         | DRISCOLL         | 2/25/2022  | 383306       | 4,409.35          |
|                              | JEANNETTE      | DIAZ             | 2/25/2022  | 383303       | 4,199.36          |
|                              | JENNIFER       | MOND             | 2/25/2022  | 383334       | 2,756.92          |
|                              | JERRY          | MCLAIN           | 2/25/2022  | 383333       | 5,278.48          |
|                              | JESUS          | QUINTANILLA      | 2/25/2022  | 383348       | 2,572.87          |
|                              | JO ANN         | JACINTO          | 2/25/2022  | 383319       | 6,463.91          |
|                              | JOCELYN        | DE LA FUENTE     | 2/25/2022  | 383301       | 783.36            |
|                              | JORGE          | VILLALOBOS       | 2/25/2022  | 383366       | 2,882.29          |
|                              | JOSE           | PERAL RODRIGUEZ  | 2/25/2022  | 383345       | 2,353.77          |
|                              | JOSEPH         | DOWD             | 2/25/2022  | 383305       | 3,166.65          |
|                              | JOSEPH         | MULLIN           | 2/25/2022  | 383336       | 3,667.87          |
|                              | JOSHUA         | AVILA            | 2/25/2022  | 383285       | 3,907.88          |
|                              | JULIO          | BORUNDA MARTINEZ | 2/25/2022  | 383290       | 2,353.89          |
|                              | KAREN          | RIVERA           | 2/25/2022  | 383352       | 2,031.54          |
|                              | KARL           | LUTH             | 2/25/2022  | 383328       | 3,667.87          |
|                              | KARLA          | RIOS             | 2/25/2022  | 383350       | 526.96            |
|                              | KELLI          | CHILDRESS        | 2/25/2022  | 383298       | 8,367.74          |
|                              | KRISTIAN       | GALLARDO         | 2/25/2022  | 383313       | 1,401.64          |
|                              | LAURA          | OROZCO           | 2/25/2022  | 383339       | 2,081.72          |
|                              | LINDA          | BARRAZA NEVAREZ  | 2/25/2022  | 383287       | 1,566.72          |
|                              | LINDA          | PEREZ            | 2/25/2022  | 383346       | 4,409.35          |
|                              | LORENA         | DE LA MORA       | 2/25/2022  | 383302       | 2,965.19          |
|                              | MARIA          | MARTIN           | 2/25/2022  | 383331       | 6,063.92          |
|                              | MARTA          | ACOSTA           | 2/25/2022  | 383281       | 3,566.65          |
|                              | MAYA           | QUEVEDO          | 2/25/2022  | 383347       | 4,519.58          |
|                              | MAYRA          | STANTON          | 2/25/2022  | 383359       | 3,166.65          |
|                              | MICHAEL        | BRISENO          | 2/25/2022  | 383292       | 3,296.31          |
|                              | MONICA         | LUJAN-RIOS       | 2/25/2022  | 383327       | 1,960.49          |
|                              | MONICA         | VILLEGAS         | 2/25/2022  | 383367       | 1,436.68          |
|                              | MYRNA          | PAGES            | 2/25/2022  | 383341       | 4,629.82          |
|                              | NADIA          | ALI              | 2/25/2022  | 383282       | 2,218.79          |
|                              | OCTAVIO        | DOMINGUEZ        | 2/25/2022  | 383304       | 5,027.12          |
| OMAR                         | MARTINEZ       | 2/25/2022        | 383332     | 2,572.87     |                   |
| PATRICIA                     | FONSECA        | 2/25/2022        | 383312     | 1,605.88     |                   |
| PAUL                         | CORONADO       | 2/25/2022        | 383299     | 2,414.55     |                   |
| RAINA                        | KOLLER         | 2/25/2022        | 383322     | 2,680.55     |                   |
| REBECCA                      | TAVITAS        | 2/25/2022        | 383362     | 6,571.23     |                   |
| RENE                         | VARGAS         | 2/25/2022        | 383365     | 5,027.12     |                   |
| ROBERTO                      | BALLESTEROS    | 2/25/2022        | 383286     | 3,166.65     |                   |
| ROSE                         | PEDREGON       | 2/25/2022        | 383344     | 2,771.80     |                   |
| SARAI                        | DAVILA         | 2/25/2022        | 383300     | 1,401.64     |                   |
| SEBASTIAN                    | CHAPARRO TREJO | 2/25/2022        | 383295     | 1,401.64     |                   |
| SIMON                        | LU             | 2/25/2022        | 383325     | 895.94       |                   |
| STEPHANIE                    | ESPARZA        | 2/25/2022        | 383308     | 1,401.64     |                   |
| TODD                         | MORTEN         | 2/25/2022        | 383335     | 4,519.58     |                   |
| TRISTAN                      | BOUILLY        | 2/25/2022        | 383291     | 4,199.36     |                   |
| VICTORIA                     | FLORES         | 2/25/2022        | 383311     | 1,751.24     |                   |
| VIVIANA                      | PATINO         | 2/25/2022        | 383342     | 4,409.35     |                   |
| WILLIAM                      | STEPHENS       | 2/25/2022        | 383360     | 4,409.35     |                   |
| YAJAIRA                      | HALM           | 2/25/2022        | 383315     | 4,199.36     |                   |
| YOLANDA                      | JUAREZ         | 2/25/2022        | 383321     | 2,618.19     |                   |
| YVETTE                       | UNZUETA        | 2/25/2022        | 383364     | 1,751.24     |                   |
| <b>PUBLIC DEFENDER TOTAL</b> |                |                  |            |              | <b>297,804.45</b> |
| PUBLIC WORKS ADMIN           | ADRIAN         | ALVARADO         | 2/25/2022  | 383407       | 4,170.01          |
|                              | ALEJANDRO      | SEGURA QUEZADA   | 2/25/2022  | 383428       | 1,957.52          |
|                              | ALMA           | BONILLA          | 2/25/2022  | 383410       | 2,356.32          |
|                              | ANTOINETTE     | HUNT             | 2/25/2022  | 383416       | 2,082.32          |
|                              | CESAR          | FLORES           | 2/25/2022  | 383413       | 1,957.52          |
|                              | CYNTHIA        | MARTINEZ         | 2/25/2022  | 383420       | 2,573.90          |
|                              | DANIEL         | MARQUEZ          | 2/25/2022  | 383418       | 2,218.79          |
|                              | EDDIE          | SIDA             | 2/25/2022  | 383429       | 1,586.07          |
|                              | FERNANDO       | HERNANDEZ        | 2/25/2022  | 383414       | 5,139.90          |
|                              | GERARDO        | HOLGUIN SALCIDO  | 2/25/2022  | 383415       | 2,006.44          |
|                              | GILBERTO       | SALDANA          | 2/25/2022  | 383427       | 4,835.93          |
|                              | HENRY          | MARTIN           | 2/25/2022  | 383419       | 2,213.74          |
|                              | JESUS          | CERNA            | 2/25/2022  | 383411       | 2,031.54          |
|                              | JORGE          | MONTALVO         | 2/25/2022  | 383422       | 2,006.45          |
|                              | JORGE          | MORALES          | 2/25/2022  | 383423       | 3,215.92          |
|                              | JORGE          | REYES            | 2/25/2022  | 383425       | 2,331.11          |
|                              | LIDIA          | ARIAS BANACH     | 2/25/2022  | 383408       | 3,060.49          |
|                              | MELINA         | BANUELOS         | 2/25/2022  | 383409       | 4,381.11          |



| EMPLOYEE CHECK AND ADVICE REPORT          |              |                     |            |              |                  |
|---|--------------|---------------------|------------|--------------|------------------|
| DEPARTMENT                                | FIRST NAME   | LAST NAME           | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| PUBLIC WORKS ADMIN                        | MUNZER       | AL-SARRAJ           | 2/25/2022  | 383405       | 3,594.14         |
|   | NORMA        | PALACIOS            | 2/25/2022  | 383424       | 6,747.08         |
|   | REYNA        | MAYORGA             | 2/25/2022  | 383421       | 3,098.74         |
|   | RICHARD      | LANE                | 2/25/2022  | 383417       | 2,638.24         |
|   | ROMELIA      | RIVERA              | 2/25/2022  | 383426       | 2,536.33         |
|   | SALVADOR     | ALONZO              | 2/25/2022  | 383406       | 3,506.48         |
|   | SHANI        | ENRIQUEZ            | 2/25/2022  | 383412       | 2,218.79         |
| <b>PUBLIC WORKS ADMIN TOTAL</b>           |              |                     |            |              | <b>74,464.88</b> |
| PUBLIC WORKS FACILITIES                   | ALEJANDRO    | OLIVAS              | 2/25/2022  | 383470       | 1,148.95         |
|   | ALFONSO      | AGUILAR CONTRERAS   | 2/25/2022  | 383432       | 2,031.54         |
|   | ALICIA       | AMENDOLA            | 2/25/2022  | 383437       | 775.43           |
|   | BERENICE     | CHAVARRIA           | 2/25/2022  | 383446       | 824.39           |
|   | CANDELARIA   | REYES               | 2/25/2022  | 383477       | 813.66           |
|   | CARLOS       | DELGADO             | 2/25/2022  | 383448       | 2,108.34         |
|   | CARLOS       | SOTO                | 2/25/2022  | 383485       | 1,164.23         |
|   | CECILIA      | MERCADO DE LUGO     | 2/25/2022  | 383466       | 794.31           |
|   | CLAUDIA      | LICON               | 2/25/2022  | 383462       | 775.43           |
|   | CLAUDIA      | RENOVA DE SEPULVEDA | 2/25/2022  | 383475       | 793.36           |
|   | DAHN         | GREEN               | 2/25/2022  | 383453       | 3,215.92         |
|   | DAVID        | ARENAS              | 2/25/2022  | 383439       | 2,270.44         |
|   | DAVID        | CALDERON SIFUENTES  | 2/25/2022  | 383442       | 794.31           |
|   | EDUARDO      | CASTRO              | 2/25/2022  | 383445       | 2,270.44         |
|   | ERICK        | HERNANDEZ           | 2/25/2022  | 383457       | 3,378.72         |
|   | ERNESTO      | CAMPOYA             | 2/25/2022  | 383444       | 2,215.07         |
|   | EVETTE       | RESENDEZ            | 2/25/2022  | 383476       | 1,586.06         |
|   | GENARO       | JIMENEZ             | 2/25/2022  | 383461       | 3,255.62         |
|   | GILBERTO     | GUERRERO            | 2/25/2022  | 383454       | 2,242.43         |
|   | GRACIELA     | ACOSTA              | 2/25/2022  | 383430       | 1,094.29         |
|   | GRACIELA     | NAVAR               | 2/25/2022  | 383469       | 775.43           |
|   | IRAM         | SIDA                | 2/25/2022  | 383484       | 1,121.82         |
|   | IRMA         | MEDINA DE VALDEZ    | 2/25/2022  | 383464       | 813.66           |
|   | JAIME        | FONCE               | 2/25/2022  | 383451       | 2,270.44         |
|   | JAIME        | RAMIREZ             | 2/25/2022  | 383474       | 2,445.02         |
|   | JOEL         | SALIDO              | 2/25/2022  | 383481       | 1,957.22         |
|   | JOSE         | HERNANDEZ           | 2/25/2022  | 383458       | 2,187.74         |
|   | JOSE         | MARTINEZ            | 2/25/2022  | 383463       | 775.43           |
|   | JOSE         | MORALES             | 2/25/2022  | 383468       | 833.49           |
|   | JOSHUA       | CUELLAR             | 2/25/2022  | 383447       | 2,161.04         |
|   | JUANA        | CAMACHO             | 2/25/2022  | 383443       | 833.49           |
|   | JUDITH       | HUERECA             | 2/25/2022  | 383459       | 794.31           |
|   | LORENA       | ANAYA               | 2/25/2022  | 383438       | 813.19           |
|   | LUIS         | AGUILAR MENCHUCA    | 2/25/2022  | 383433       | 775.43           |
|   | LUIS         | ORTIZ               | 2/25/2022  | 383472       | 775.43           |
|   | LUIS         | TISCARENO           | 2/25/2022  | 383486       | 1,250.47         |
|   | MARIA        | ALVARADO SANCHEZ    | 2/25/2022  | 383434       | 831.39           |
|   | MARIA        | ECHEVERRIA          | 2/25/2022  | 383449       | 1,328.66         |
|   | MARIA        | GURROLA             | 2/25/2022  | 383455       | 775.43           |
|   | MARIA        | MERCADO DE GONZALEZ | 2/25/2022  | 383465       | 813.19           |
|   | MARIA        | ORNELAS DE GARCIA   | 2/25/2022  | 383471       | 811.42           |
|   | MARIA DEL C  | ALVAREZ GARCIA      | 2/25/2022  | 383435       | 813.66           |
|   | MICHAEL      | URIBE-GAMBOA        | 2/25/2022  | 383487       | 775.43           |
|   | MIGUEL       | SAENZ               | 2/25/2022  | 383480       | 1,121.82         |
|   | MYRNA        | SANCHEZ DE SAAVEDRA | 2/25/2022  | 383483       | 813.66           |
|   | NOEL         | ESTRADA             | 2/25/2022  | 383450       | 1,750.99         |
|   | RANDALL      | MONROE              | 2/25/2022  | 383467       | 2,085.17         |
| RENE                                      | GARCIA       | 2/25/2022           | 383452     | 2,948.98     |                  |
| ROBERTO                                   | RODRIGUEZ    | 2/25/2022           | 383479     | 2,108.34     |                  |
| ROBIN                                     | SULLY        | 2/25/2022           | 383104     | 4,831.09     |                  |
| ROSALINDA                                 | AYALA        | 2/25/2022           | 383440     | 827.19       |                  |
| RUBEN                                     | REYES GARCIA | 2/25/2022           | 383478     | 2,327.22     |                  |
| SALVADOR                                  | PALMA        | 2/25/2022           | 383473     | 2,270.45     |                  |
| SAMUEL                                    | SAMBRANO     | 2/25/2022           | 383482     | 1,957.22     |                  |
| SERGIO                                    | AGUILAR      | 2/25/2022           | 383431     | 1,751.00     |                  |
| SILVINO                                   | BUSTILLOS    | 2/25/2022           | 383441     | 1,750.99     |                  |
| VICTOR                                    | VILLESAS     | 2/25/2022           | 383488     | 1,957.23     |                  |
| VIVIANA                                   | ALVIDREZ     | 2/25/2022           | 383436     | 2,638.24     |                  |
| YAMEL                                     | INIGUEZ      | 2/25/2022           | 383460     | 594.95       |                  |
| YOLANDA                                   | GUZMAN       | 2/25/2022           | 383456     | 813.19       |                  |
| <b>PUBLIC WORKS FACILITIES TOTAL</b>      |              |                     |            |              | <b>92,833.46</b> |
| PUBLIC WORKS MNTNC DETENTION              | ALEXANDER    | SMITH               | 2/25/2022  | 383499       | 1,864.77         |
|   | CHRISTIAN    | PARDO               | 2/25/2022  | 383496       | 1,916.48         |
|   | EDGAR        | GARCIA              | 2/25/2022  | 383490       | 2,108.34         |
|   | JESUS        | SALOMON             | 2/25/2022  | 383498       | 2,290.53         |
|   | JOSE         | HERNANDEZ           | 2/25/2022  | 383493       | 1,824.12         |
|   | LOHIN        | GONZALEZ            | 2/25/2022  | 383491       | 1,625.96         |
|   | LUIS         | HERNANDEZ           | 2/25/2022  | 383494       | 1,808.88         |
|   | REYNALDO     | ARREOLA             | 2/25/2022  | 383489       | 2,270.44         |
|   | RICARDO      | MALDONADO           | 2/25/2022  | 383495       | 2,134.69         |
|   | RUBEN        | PEREZ               | 2/25/2022  | 383497       | 2,877.05         |
| SALVADOR                                  | GOVEA        | 2/25/2022           | 383492     | 1,932.76     |                  |
| <b>PUBLIC WORKS MNTNC DETENTION TOTAL</b> |              |                     |            |              | <b>22,654.02</b> |

**EMPLOYEE CHECK AND ADVICE REPORT**

| DEPARTMENT                                  | FIRST NAME                               | LAST NAME         | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |                  |
|---|--|-------------------|------------|--------------|------------------|------------------|
| PUBLIC WORKS MNTNC JAIL ANNEX               | DANIEL                                   | NANEZ             | 2/25/2022  | 383510       | 1,750.99         |                  |
|   | DAVID                                    | MARTINEZ          | 2/25/2022  | 383508       | 2,877.05         |                  |
|   | DEAGO                                    | REY               | 2/25/2022  | 383514       | 1,625.96         |                  |
|   | DIEGO                                    | SOHLE             | 2/25/2022  | 383518       | 1,717.42         |                  |
|   | DIONICIO                                 | MACIAS            | 2/25/2022  | 383507       | 2,253.41         |                  |
|   | ENRIQUE                                  | RAMIREZ           | 2/25/2022  | 383513       | 2,041.48         |                  |
|   | GENA                                     | GERPE             | 2/25/2022  | 383503       | 1,547.38         |                  |
|   | HECTOR                                   | SIERRA            | 2/25/2022  | 383517       | 2,717.61         |                  |
|   | HUMBERTO                                 | VEGA              | 2/25/2022  | 383519       | 2,044.72         |                  |
|   | JAIME                                    | HERNANDEZ         | 2/25/2022  | 383504       | 2,327.21         |                  |
|   | JESUS                                    | SALGADO QUEZADA   | 2/25/2022  | 383516       | 1,625.96         |                  |
|   | JORGE                                    | MUNIZ             | 2/25/2022  | 383509       | 1,625.96         |                  |
|   | JOSE                                     | ALCANTAR          | 2/25/2022  | 383500       | 1,794.76         |                  |
|   | JOSE                                     | RIOS              | 2/25/2022  | 383515       | 1,544.66         |                  |
|   | LUIS                                     | DOMINGUEZ         | 2/25/2022  | 383502       | 1,839.63         |                  |
|   | MATTHEW                                  | ALMANZAR          | 2/25/2022  | 383501       | 2,108.34         |                  |
|   | MICHAEL                                  | ORTIZ             | 2/25/2022  | 383511       | 1,625.96         |                  |
|   | RAMON                                    | PEREZ             | 2/25/2022  | 383512       | 2,133.41         |                  |
|   | RUBEN                                    | HERRERA           | 2/25/2022  | 383505       | 1,908.62         |                  |
|   | VICTOR                                   | LANDEROS          | 2/25/2022  | 383506       | 2,226.93         |                  |
| <b>PUBLIC WORKS MNTNC JAIL ANNEX TOTAL</b>  |  |                   |            |              | <b>39,337.46</b> |                  |
| PUBLIC WORKS ON-SITE SEWAGE                 | BLASA                                    | ROMAN             | 2/25/2022  | 383653       | 2,188.07         |                  |
|   | FERMIN                                   | SOSA              | 2/25/2022  | 383654       | 1,957.52         |                  |
|   | HISA                                     | YOSHIMOTO         | 2/25/2022  | 383655       | 1,547.39         |                  |
|   | MANUEL                                   | MACIAS            | 2/25/2022  | 383652       | 2,389.76         |                  |
|   | SILVIA                                   | GARCIA            | 2/25/2022  | 383651       | 1,957.52         |                  |
| <b>PUBLIC WORKS ON-SITE SEWAGE TOTAL</b>    |  |                   |            |              | <b>10,040.26</b> |                  |
| PUBLIC WORKS PARKS ASCARATE                 | ADRIAN                                   | SERNA             | 2/25/2022  | 383544       | 1,350.56         |                  |
|   | ALFONSO                                  | BARRAGAN          | 2/25/2022  | 383520       | 1,208.26         |                  |
|   | ALFREDO                                  | LUERA             | 2/25/2022  | 383537       | 2,506.93         |                  |
|   | ARTURO                                   | HERNANDEZ         | 2/25/2022  | 383534       | 1,208.26         |                  |
|   | BENJAMIN                                 | VALLES            | 2/25/2022  | 383548       | 3,296.31         |                  |
|   | CHRISTIAN                                | BERNAL            | 2/25/2022  | 383521       | 1,234.00         |                  |
|   | DAVID                                    | VELA              | 2/25/2022  | 383549       | 1,238.46         |                  |
|   | DAYANA                                   | PIEDRA            | 2/25/2022  | 383541       | 698.40           |                  |
|   | EDGAR                                    | MEZA              | 2/25/2022  | 383539       | 1,401.64         |                  |
|   | EDUARDO                                  | SOLIS             | 2/25/2022  | 383545       | 1,178.61         |                  |
|   | ERICK                                    | MEZA              | 2/25/2022  | 383540       | 1,121.82         |                  |
|   | ESTEBAN                                  | VALDEZ FRANCO     | 2/25/2022  | 383547       | 1,509.41         |                  |
|   | HEBER                                    | SOLIS COLOMO      | 2/25/2022  | 383546       | 1,121.82         |                  |
|   | HERMAN                                   | FOSTER            | 2/25/2022  | 383531       | 1,305.54         |                  |
|   | JORGE                                    | CORRAL            | 2/25/2022  | 383524       | 1,401.64         |                  |
|   | JOSE                                     | CAMPOS-OLVERA     | 2/25/2022  | 383522       | 1,509.41         |                  |
|   | JOSE                                     | GOMEZ             | 2/25/2022  | 383532       | 1,666.12         |                  |
|   | JOSE                                     | SAMANIEGO FLORES  | 2/25/2022  | 383542       | 1,436.68         |                  |
|   | JUAN                                     | ESPINOZA PIZARRO  | 2/25/2022  | 383526       | 1,121.82         |                  |
|   | LUPE                                     | LEYVA             | 2/25/2022  | 383536       | 2,059.74         |                  |
|   | MARCOS                                   | GOMEZ             | 2/25/2022  | 383533       | 1,957.22         |                  |
|   | MARIA                                    | CERVANTES         | 2/25/2022  | 383523       | 1,208.07         |                  |
|   | OMAR                                     | FLORES            | 2/25/2022  | 383529       | 1,238.46         |                  |
|   | RAUL                                     | ESTRADA           | 2/25/2022  | 383527       | 1,121.82         |                  |
|   | SAMANTHA                                 | SARMIENTO         | 2/25/2022  | 383543       | 1,418.94         |                  |
|   | SEAHONY                                  | MACK              | 2/25/2022  | 383538       | 1,238.47         |                  |
|   | VICTORIA                                 | FIGUEROA          | 2/25/2022  | 383528       | 1,885.91         |                  |
|   | WILLIAM                                  | COWAN             | 2/25/2022  | 383525       | 1,885.32         |                  |
|   | XOCHIQUETZAL                             | FLORES LUNA       | 2/25/2022  | 383530       | 753.98           |                  |
|   | YOMAIRA                                  | HOLLOWAY          | 2/25/2022  | 383535       | 1,984.69         |                  |
|   | <b>PUBLIC WORKS PARKS ASCARATE TOTAL</b> |                   |            |              |                  | <b>44,268.31</b> |
|   | PUBLIC WORKS PARKS GOLF COURSE           | ALFONSO           | GARCIA     | 2/25/2022    | 383557           | 909.11           |
| CARLOS                                      |  | MORA              | 2/25/2022  | 383562       | 1,121.82         |                  |
| ERIC  |  | JORDAN            | 2/25/2022  | 383560       | 1,350.36         |                  |
| EVANGELINA                                  |  | ALCOCER           | 2/25/2022  | 383550       | 1,121.82         |                  |
| FEDERICO                                    |  | RODRIGUEZ         | 2/25/2022  | 383563       | 1,208.07         |                  |
| FRANCISCO                                   |  | HUITRON LOPEZ     | 2/25/2022  | 383559       | 1,121.82         |                  |
| GENARO                                      |  | DOMINGUEZ CORDERO | 2/25/2022  | 383555       | 854.49           |                  |
| GILBERT                                     |  | GARCES            | 2/25/2022  | 383556       | 3,209.09         |                  |
| JEFFERY                                     |  | SANTORO           | 2/25/2022  | 383566       | 909.11           |                  |
| JESUS                                       |  | BALDERRAMA        | 2/25/2022  | 383552       | 1,301.16         |                  |
| JESUS                                       |  | CAMPOS MEDELLIN   | 2/25/2022  | 383553       | 1,121.82         |                  |
| JOSE  |  | ZAMORA            | 2/25/2022  | 383568       | 1,749.92         |                  |
| JUAN  |  | RUIZ              | 2/25/2022  | 383565       | 1,121.82         |                  |
| MARIA DEL CARM                              |  | CORDOVA           | 2/25/2022  | 383554       | 1,401.00         |                  |
| MICHAEL                                     |  | RODRIGUEZ         | 2/25/2022  | 383564       | 1,123.58         |                  |
| MICHAEL                                     |  | SMITH             | 2/25/2022  | 383567       | 3,572.93         |                  |
| ORLANDO                                     |  | MEDRANO           | 2/25/2022  | 383561       | 1,886.19         |                  |
| OSCAR                                       |  | GUTIERREZ         | 2/25/2022  | 383558       | 809.82           |                  |
| SANDRA                                      |  | APODACA           | 2/25/2022  | 383551       | 1,208.07         |                  |
| <b>PUBLIC WORKS PARKS GOLF COURSE TOTAL</b> |  |                   |            |              | <b>27,102.00</b> |                  |
| PUBLIC WORKS PARKS SPORTSPARK               | ALEJANDRO                                | MACIAS            | 2/25/2022  | 383579       | 1,123.57         |                  |
|   | ANDREA                                   | SCHIECHL          | 2/25/2022  | 383584       | 3,060.49         |                  |
|   | ARMANDO                                  | CORRAL            | 2/25/2022  | 383572       | 1,149.87         |                  |

**EMPLOYEE CHECK AND ADVICE REPORT**

| DEPARTMENT                                | FIRST NAME                                 | LAST NAME           | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |                  |
|---|--|---------------------|------------|--------------|------------------|------------------|
| PUBLIC WORKS PARKS SPORTSPARK             | CLAUDIO                                    | FERNANDEZ           | 2/25/2022  | 383573       | 2,841.10         |                  |
|   | DAVID                                      | VALADEZ             | 2/25/2022  | 383585       | 1,123.57         |                  |
|   | DESIREE                                    | GOMEZ               | 2/25/2022  | 383575       | 1,625.72         |                  |
|   | ERIC                                       | VASQUEZ             | 2/25/2022  | 383586       | 726.51           |                  |
|   | GILBERTO                                   | GOMEZ               | 2/25/2022  | 383576       | 722.07           |                  |
|   | JAIME                                      | PACHECO             | 2/25/2022  | 383583       | 1,208.07         |                  |
|   | JOEL                                       | MURRAY              | 2/25/2022  | 383582       | 1,401.64         |                  |
|   | JOSE                                       | MARTINEZ            | 2/25/2022  | 383580       | 1,208.07         |                  |
|   | MARIO                                      | HERNANDEZ           | 2/25/2022  | 383577       | 663.99           |                  |
|   | MONICA                                     | ALCAZAR             | 2/25/2022  | 383569       | 755.13           |                  |
|   | RICARDO                                    | LOMELI              | 2/25/2022  | 383578       | 698.02           |                  |
|   | ROBERTO                                    | ALVARADO            | 2/25/2022  | 383570       | 755.13           |                  |
|   | ROBERTO                                    | FLORES              | 2/25/2022  | 383574       | 1,638.55         |                  |
|   | ROSA                                       | CARNERO             | 2/25/2022  | 383571       | 793.36           |                  |
|   | SANTIAGO                                   | MEDINA              | 2/25/2022  | 383581       | 1,208.07         |                  |
|   | <b>PUBLIC WORKS PARKS SPORTSPARK TOTAL</b> |                     |            |              |                  | <b>22,702.93</b> |
|   | PUBLIC WORKS PK+SE ASCARATE                | ADRIAN              | DE LA ROSA | 2/25/2022    | 383656           | 839.42           |
| DOMINIC                                   |  | REYES               | 2/25/2022  | 383659       | 886.75           |                  |
| TESSA                                     |  | JIMENEZ             | 2/25/2022  | 383657       | 2,331.11         |                  |
| VERONICA                                  |  | MYERS               | 2/25/2022  | 383658       | 4,951.87         |                  |
| <b>PUBLIC WORKS PK+SE ASCARATE TOTAL</b>  |  |                     |            |              | <b>9,009.15</b>  |                  |
| PUBLIC WORKS PK-SE SWIMMING               | EMMA                                       | GONZALEZ            | 2/25/2022  | 383660       | 574.96           |                  |
| <b>PUBLIC WORKS PK-SE SWIMMING TOTAL</b>  |  |                     |            |              | <b>574.96</b>    |                  |
| PUBLIC WORKS RB CANUTILLO WHS             | ADAN                                       | SALAZAR             | 2/25/2022  | 383650       | 1,508.95         |                  |
|   | ARTURO                                     | MAGALLANEZ          | 2/25/2022  | 383646       | 2,930.16         |                  |
|   | CHRIS                                      | JUAREZ              | 2/25/2022  | 383644       | 1,384.33         |                  |
|   | DANIEL                                     | HERNANDEZ           | 2/25/2022  | 383643       | 1,816.36         |                  |
|   | FRANCISCO                                  | SALAS               | 2/25/2022  | 383649       | 1,509.64         |                  |
|   | GUSTAVO                                    | MORENO              | 2/25/2022  | 383647       | 1,547.38         |                  |
|   | JESUS                                      | LOPEZ               | 2/25/2022  | 383645       | 1,853.83         |                  |
|   | JOSE                                       | ARTEAGA             | 2/25/2022  | 383639       | 1,909.20         |                  |
|   | LUIS                                       | PORRAS              | 2/25/2022  | 383648       | 1,666.11         |                  |
|   | MARIO                                      | BERNAL              | 2/25/2022  | 383640       | 1,547.38         |                  |
|   | RICARDO                                    | GOMEZ               | 2/25/2022  | 383642       | 1,490.77         |                  |
|   | SAMUEL                                     | CHAVEZ              | 2/25/2022  | 383641       | 1,331.34         |                  |
|   | <b>PUBLIC WORKS RB CANUTILLO WHS TOTAL</b> |                     |            |              |                  | <b>20,495.45</b> |
|   | PUBLIC WORKS RB CONSTRUCTION               | ADAM                | CRUZ       | 2/25/2022    | 383606           | 1,509.64         |
| ARMANDO                                   |  | PRIETO              | 2/25/2022  | 383614       | 1,454.41         |                  |
| DANIEL                                    |  | ROSALES             | 2/25/2022  | 383616       | 1,301.16         |                  |
| FELIPE                                    |  | SANCHEZ             | 2/25/2022  | 383618       | 1,238.46         |                  |
| FERNANDO                                  |  | VARGAS              | 2/25/2022  | 383620       | 1,625.72         |                  |
| FRANCISCO                                 |  | MARTINEZ            | 2/25/2022  | 383612       | 1,208.27         |                  |
| FRANK                                     |  | TRISTE              | 2/25/2022  | 383619       | 1,238.47         |                  |
| GILDARDO                                  |  | RODRIGUEZ           | 2/25/2022  | 383615       | 1,586.06         |                  |
| GUSTAVO                                   |  | FIGUEROA            | 2/25/2022  | 383607       | 1,454.41         |                  |
| JOSE                                      |  | MANCHA              | 2/25/2022  | 383611       | 1,301.16         |                  |
| LORENZO                                   |  | GUADIAN             | 2/25/2022  | 383609       | 1,527.09         |                  |
| MARCIAL                                   |  | AMAYA               | 2/25/2022  | 383605       | 1,350.57         |                  |
| MOISES                                    |  | ROSALES             | 2/25/2022  | 383617       | 1,509.64         |                  |
| RUBEN                                     |  | GUTIERREZ           | 2/25/2022  | 383610       | 1,666.36         |                  |
| SERGIO                                    |  | GARCIA              | 2/25/2022  | 383608       | 2,055.99         |                  |
| SERGIO                                    |  | ORTIZ               | 2/25/2022  | 383613       | 205.49           |                  |
| <b>PUBLIC WORKS RB CONSTRUCTION TOTAL</b> |  |                     |            |              | <b>22,232.90</b> |                  |
| PUBLIC WORKS RB FABENS WHS                | ADALBERTO                                  | SOTO                | 2/25/2022  | 383603       | 1,625.72         |                  |
|   | ALEJANDRO                                  | PALACIOS            | 2/25/2022  | 383599       | 1,509.41         |                  |
|   | ARTURO                                     | ACOSTA              | 2/25/2022  | 383587       | 1,384.33         |                  |
|   | DANIEL                                     | HINOJOS             | 2/25/2022  | 383593       | 1,509.64         |                  |
|   | DANIEL                                     | MARTINEZ            | 2/25/2022  | 383595       | 1,454.41         |                  |
|   | DAVID                                      | ARZABAL             | 2/25/2022  | 383588       | 1,350.57         |                  |
|   | EDUARDO                                    | NUNEZ               | 2/25/2022  | 383597       | 1,301.16         |                  |
|   | ERNESTO                                    | SIDES NAVARRETE     | 2/25/2022  | 383602       | 1,238.47         |                  |
|   | FRANCISCO                                  | TRISTE              | 2/25/2022  | 383604       | 2,633.84         |                  |
|   | JACOBO                                     | GUTIERREZ           | 2/25/2022  | 383591       | 1,625.96         |                  |
|   | JAVIER                                     | GONZALEZ            | 2/25/2022  | 383590       | 1,687.44         |                  |
|   | JOHNNY                                     | LUCERO              | 2/25/2022  | 383594       | 1,737.49         |                  |
|   | JOSE                                       | SERNA               | 2/25/2022  | 383601       | 1,208.26         |                  |
|   | LUCIO                                      | MARTINEZ            | 2/25/2022  | 383596       | 1,208.26         |                  |
|   | MIGUEL                                     | FLORES              | 2/25/2022  | 383589       | 1,666.36         |                  |
|   | RAMON                                      | GUTIERREZ           | 2/25/2022  | 383592       | 189.07           |                  |
|   | ROBERT                                     | ORTIZ               | 2/25/2022  | 383598       | 1,350.57         |                  |
|   | VICTOR                                     | SALAZAR             | 2/25/2022  | 383600       | 1,208.26         |                  |
|   | <b>PUBLIC WORKS RB FABENS WHS TOTAL</b>    |                     |            |              |                  | <b>25,889.22</b> |
|   | PUBLIC WORKS RB MONTANA WHS                | ALBERT              | URUETA     | 2/25/2022    | 383636           | 1,208.26         |
| ARTURO                                    |  | ARREOLA             | 2/25/2022  | 383621       | 1,350.57         |                  |
| EDGAR                                     |  | JIMENEZ             | 2/25/2022  | 383632       | 1,981.08         |                  |
| EDMUNDO                                   |  | CAMARGO             | 2/25/2022  | 383623       | 1,625.96         |                  |
| ELIAS                                     |  | SERRANO             | 2/25/2022  | 383635       | 1,350.57         |                  |
| ERNESTO                                   |  | LONVELIN            | 2/25/2022  | 383633       | 2,506.93         |                  |
| ESTEPHANI                                 |  | HERNANDEZ           | 2/25/2022  | 383630       | 1,350.56         |                  |
| FELIPE                                    |  | DE LA ROSA ESCOBEDO | 2/25/2022  | 383625       | 1,347.79         |                  |
| HECTOR                                    |  | SANTOS              | 2/25/2022  | 383634       | 1,547.39         |                  |

| EMPLOYEE CHECK AND ADVICE REPORT          |  |                 |            |              |                  |
|---|--|-----------------|------------|--------------|------------------|
| DEPARTMENT                                | FIRST NAME                               | LAST NAME       | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| PUBLIC WORKS RB MONTANA WHS               | ISMAEL                                   | VALDEZ          | 2/25/2022  | 383637       | 1,208.27         |
|   | JESUS                                    | GALVAN DELGADO  | 2/25/2022  | 383627       | 1,436.68         |
|   | JOSE                                     | ESPINOZA        | 2/25/2022  | 383626       | 1,772.87         |
|   | JOSE                                     | ZAPATA          | 2/25/2022  | 383638       | 1,208.26         |
|   | LARRY                                    | CARRASCO-MONTES | 2/25/2022  | 383624       | 1,208.27         |
|   | NOEL                                     | GRIEGO FIERRO   | 2/25/2022  | 383628       | 1,509.64         |
|   | OMAR                                     | HERNANDEZ       | 2/25/2022  | 383631       | 1,625.96         |
|   | RAFAEL                                   | BURCIAGA        | 2/25/2022  | 383622       | 1,586.06         |
|   | SERGIO                                   | HERMESDORF      | 2/25/2022  | 383629       | 1,208.26         |
|   | <b>PUBLIC WORKS RB MONTANA WHS TOTAL</b> |                 |            |              |                  |
| PURCHASING                                | ADRIAN                                   | MOLINA          | 2/25/2022  | 383869       | 1,301.36         |
|   | ALAN                                     | MILLER          | 2/25/2022  | 383868       | 1,301.36         |
|   | ANDRES                                   | CHAVEZ          | 2/25/2022  | 383859       | 1,625.72         |
|   | ARACELI                                  | HERNANDEZ       | 2/25/2022  | 383863       | 2,187.74         |
|   | ARTURO                                   | CABALLERO       | 2/25/2022  | 383857       | 2,187.41         |
|   | BLANCA                                   | GUERECA         | 2/25/2022  | 383862       | 1,750.99         |
|   | CELINA                                   | RUIZ            | 2/25/2022  | 383874       | 1,509.64         |
|   | CLAUDIA                                  | PARRA           | 2/25/2022  | 383872       | 1,708.28         |
|   | DARTWON                                  | BARNES          | 2/25/2022  | 383855       | 1,886.19         |
|   | ELVIA                                    | JAUREGUI        | 2/25/2022  | 383864       | 2,573.90         |
|   | GARY                                     | LOPEZ           | 2/25/2022  | 383866       | 2,414.49         |
|   | ISELA                                    | MORENO          | 2/25/2022  | 383871       | 2,270.81         |
|   | JASMIN                                   | CALDERON        | 2/25/2022  | 383858       | 1,301.36         |
|   | JOSE                                     | LOPEZ           | 2/25/2022  | 383867       | 4,545.39         |
|   | KAREN                                    | DAVIDSON        | 2/25/2022  | 383861       | 5,139.90         |
|   | MYRNA                                    | COON            | 2/25/2022  | 383860       | 2,474.85         |
|   | PATRICIA                                 | WILLIAMS        | 2/25/2022  | 383875       | 1,886.20         |
|   | RAFAELA                                  | LOPEZ           | 2/25/2022  | 63547        | 1,436.46         |
|   | RICHARD                                  | JAUREGUI        | 2/25/2022  | 383865       | 1,301.36         |
|   | ROBERT                                   | PEDREGON        | 2/25/2022  | 383873       | 1,772.60         |
| SAMANTHA                                  | BRUNSON                                  | 2/25/2022       | 383856     | 1,886.19     |                  |
| VICTOR                                    | MONAREZ                                  | 2/25/2022       | 383870     | 1,509.41     |                  |
| <b>PURCHASING TOTAL</b>                   |  |                 |            |              | <b>45,971.61</b> |
| SHERIFF ADMIN                             | ELLWOOD                                  | WHITTEN         | 2/25/2022  | 384724       | 6,264.15         |
|   | RICHARD                                  | WILES           | 2/25/2022  | 384725       | 6,774.44         |
|   | SYLVIA                                   | AGUILAR         | 2/25/2022  | 384723       | 6,275.69         |
| <b>SHERIFF ADMIN TOTAL</b>                |  |                 |            |              | <b>19,314.28</b> |
| SHERIFF ADMIN ADMIN BUREAU                | GABRIELA                                 | RIVERA          | 2/25/2022  | 384742       | 2,031.54         |
|   | PAULA                                    | DIGGS           | 2/25/2022  | 384741       | 1,751.25         |
|   | ROUCHELLION                              | SAMUEL          | 2/25/2022  | 384743       | 5,611.62         |
| <b>SHERIFF ADMIN ADMIN BUREAU TOTAL</b>   |  |                 |            |              | <b>9,394.41</b>  |
| SHERIFF ADMIN BITS                        | BELINDA                                  | CASTRO          | 2/25/2022  | 384844       | 1,745.74         |
|   | BLANCA                                   | BARRAZA         | 2/25/2022  | 384842       | 2,911.24         |
|   | BRIAN                                    | LOPEZ           | 2/25/2022  | 384850       | 1,301.21         |
|   | HABAKUK                                  | TORRES          | 2/25/2022  | 384856       | 1,271.12         |
|   | JOANNE                                   | JURADO          | 2/25/2022  | 384847       | 1,350.56         |
|   | JOSEPH                                   | LANAHAN         | 2/25/2022  | 384848       | 1,418.95         |
|   | JUAN                                     | SANDATE         | 2/25/2022  | 384855       | 1,795.03         |
|   | LAURA                                    | CORRAL          | 2/25/2022  | 384845       | 1,645.79         |
|   | MARISOL                                  | LARA            | 2/25/2022  | 384849       | 1,861.77         |
|   | MELISSA                                  | HERNANDEZ       | 2/25/2022  | 384846       | 1,471.79         |
|   | MIGUEL                                   | NAVARRO         | 2/25/2022  | 384853       | 4,433.19         |
|   | NORMA                                    | BARRON          | 2/25/2022  | 384843       | 1,454.63         |
|   | PATRICIA                                 | BAEZA           | 2/25/2022  | 384841       | 1,731.55         |
|   | REBECCA                                  | MORALES         | 2/25/2022  | 384852       | 1,528.04         |
|   | ROBERT                                   | WILSON          | 2/25/2022  | 384857       | 1,728.59         |
|   | THERESA                                  | MARQUEZ         | 2/25/2022  | 384851       | 1,301.21         |
|   | TRINIDAD                                 | SANCHEZ         | 2/25/2022  | 384854       | 1,357.25         |
| <b>SHERIFF ADMIN BITS TOTAL</b>           |  |                 |            |              | <b>30,307.66</b> |
| SHERIFF ADMIN BUDGET                      | ARTHUR                                   | ANAYA           | 2/25/2022  | 384744       | 1,686.67         |
|   | ISELA                                    | HASLETT         | 2/25/2022  | 384746       | 1,509.64         |
|   | RICHARD                                  | ESCARZAGA       | 2/25/2022  | 384745       | 2,134.06         |
|   | ROSEMARY                                 | RUBIO           | 2/25/2022  | 384747       | 1,509.64         |
| <b>SHERIFF ADMIN BUDGET TOTAL</b>         |  |                 |            |              | <b>6,840.01</b>  |
| SHERIFF ADMIN COMM SHIFT LD1              | FRANCIS                                  | DURAN           | 2/25/2022  | 384761       | 3,459.50         |
|   | JACOB                                    | SAAVEDRA        | 2/25/2022  | 384764       | 2,008.97         |
|   | MARY                                     | GALLEGOS        | 2/25/2022  | 384762       | 2,183.32         |
|   | NAOMI                                    | MILLER          | 2/25/2022  | 384763       | 2,489.98         |
| <b>SHERIFF ADMIN COMM SHIFT LD1 TOTAL</b> |  |                 |            |              | <b>10,141.77</b> |
| SHERIFF ADMIN COMM SHIFT LD2              | ANABEL                                   | ORTIZ           | 2/25/2022  | 384767       | 2,023.91         |
|   | DIANA                                    | DE LA CRUZ      | 2/25/2022  | 384765       | 2,023.91         |
|   | LEILA                                    | MELENDEZ        | 2/25/2022  | 384766       | 2,074.51         |
|   | ROBERTO                                  | VASQUEZ         | 2/25/2022  | 384768       | 3,268.58         |
| <b>SHERIFF ADMIN COMM SHIFT LD2 TOTAL</b> |  |                 |            |              | <b>9,390.91</b>  |
| SHERIFF ADMIN COMM SHIFT LD3              | ERIKA                                    | GUILLEN         | 2/25/2022  | 384769       | 1,926.38         |
|   | ESTHER                                   | URQUIDI         | 2/25/2022  | 384771       | 2,843.12         |
|   | NYDIA                                    | SALAS           | 2/25/2022  | 384770       | 2,023.90         |
| <b>SHERIFF ADMIN COMM SHIFT LD3 TOTAL</b> |  |                 |            |              | <b>6,793.40</b>  |
| SHERIFF ADMIN COMM SHIFT LD4              | ANGELICA                                 | DE LA CRUZ      | 2/25/2022  | 384772       | 1,965.16         |
|   | ANNETTE                                  | ROMO            | 2/25/2022  | 384775       | 2,723.28         |
|   | JANET                                    | ESTRELLA        | 2/25/2022  | 384773       | 1,862.61         |

**EMPLOYEE CHECK AND ADVICE REPORT**

| DEPARTMENT                                  | FIRST NAME  | LAST NAME        | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
|---|-------------|------------------|------------|--------------|------------------|
| SHERIFF ADMIN COMM SHIFT LD4                | LUIS        | ROMERO           | 2/25/2022  | 384774       | 2,539.61         |
| <b>SHERIFF ADMIN COMM SHIFT LD4 TOTAL</b>   |             |                  |            |              | <b>9,090.66</b>  |
| SHERIFF ADMIN COMMUNICATIONS                | DESIREE     | ACEVES           | 2/25/2022  | 384759       | 1,666.36         |
|   | PRISCILLA   | SARABIA          | 2/25/2022  | 384760       | 3,098.74         |
| <b>SHERIFF ADMIN COMMUNICATIONS TOTAL</b>   |             |                  |            |              | <b>4,765.10</b>  |
| SHERIFF ADMIN COMMUNITY SERVCS              | ADRIAN      | GONZALES         | 2/25/2022  | 384737       | 3,105.91         |
|   | CHRISTOPHER | ARCHER           | 2/25/2022  | 384736       | 2,561.04         |
|   | DANIEL      | SANCHEZ          | 2/25/2022  | 384740       | 3,259.00         |
|   | GUILLERMO   | GONZALEZ         | 2/25/2022  | 384738       | 3,591.11         |
|   | JULIAN      | OCHOA            | 2/25/2022  | 384739       | 3,068.31         |
| <b>SHERIFF ADMIN COMMUNITY SERVCS TOTAL</b> |             |                  |            |              | <b>15,585.37</b> |
| SHERIFF ADMIN CTHOUSE SECURITY              | ARTURO      | MAYNEZ           | 2/25/2022  | 384830       | 1,301.36         |
|   | CHRISTIAN   | PIERCE           | 2/25/2022  | 384833       | 3,379.00         |
|   | DANIEL      | RIVERA           | 2/25/2022  | 384835       | 1,301.36         |
|   | HIPOLITO    | RODRIGUEZ        | 2/25/2022  | 384836       | 1,625.22         |
|   | HORACIO     | HERNANDEZ        | 2/25/2022  | 384827       | 1,401.64         |
|   | JESUS       | CHAVEZ           | 2/25/2022  | 384822       | 3,226.70         |
|   | JESUS       | GOMEZ            | 2/25/2022  | 384825       | 3,272.85         |
|   | JOEL        | VALDEZ           | 2/25/2022  | 384839       | 1,509.41         |
|   | JOSEPH      | CASARIN          | 2/25/2022  | 384821       | 1,472.37         |
|   | JUAN        | BADILLO          | 2/25/2022  | 384820       | 1,301.36         |
|   | JULIO       | GONZALEZ         | 2/25/2022  | 384826       | 3,961.36         |
|   | LORENA      | FLORES           | 2/25/2022  | 384824       | 1,585.58         |
|   | LORENZO     | VILLA            | 2/25/2022  | 384840       | 3,307.46         |
|   | MICHAEL     | SCHULTE          | 2/25/2022  | 384837       | 2,572.58         |
|   | MICHELLE    | SPEARS           | 2/25/2022  | 384838       | 1,472.37         |
|   | PATRICK     | REYES            | 2/25/2022  | 384834       | 3,275.16         |
|   | PEDRO       | AJO              | 2/25/2022  | 384819       | 3,358.23         |
|   | RAYMOND     | HERNANDEZ        | 2/25/2022  | 384828       | 4,290.93         |
|   | ROBERT      | LOPEZ            | 2/25/2022  | 384829       | 3,826.44         |
|   | SERGIO      | CHAVEZ           | 2/25/2022  | 384823       | 3,298.24         |
|   | WILLIAM     | PALMER           | 2/25/2022  | 384831       | 1,545.37         |
|   | YAMIL       | PERAZA           | 2/25/2022  | 384832       | 3,995.23         |
| <b>SHERIFF ADMIN CTHOUSE SECURITY TOTAL</b> |             |                  |            |              | <b>56,280.22</b> |
| SHERIFF ADMIN DO CADETS                     | AARON       | SALDIVAR         | 2/25/2022  | 384814       | 1,646.03         |
|   | ADAN        | TREVINO          | 2/25/2022  | 384815       | 1,646.03         |
|   | ALAN        | EACHEVERRIA      | 2/25/2022  | 384800       | 1,646.03         |
|   | ANGEL       | ORNELAS          | 2/25/2022  | 384809       | 697.92           |
|   | CRISTOBAL   | CASAS            | 2/25/2022  | 384799       | 1,646.03         |
|   | CRYSTAL     | RODRIGUEZ        | 2/25/2022  | 384812       | 1,534.66         |
|   | DIANA       | MARQUEZ          | 2/25/2022  | 384805       | 1,646.03         |
|   | ISSAC       | OZAETA           | 2/25/2022  | 384810       | 1,646.03         |
|   | IVAN        | LARA             | 2/25/2022  | 384804       | 1,646.03         |
|   | JANDRICK    | VIGIL            | 2/25/2022  | 384817       | 1,646.03         |
|   | JAYDEE      | GARCIA           | 2/25/2022  | 384802       | 1,646.03         |
|   | JORGE       | CAMPOS MALDONADO | 2/25/2022  | 384798       | 1,646.03         |
|   | JOSHUA      | FLORES           | 2/25/2022  | 384801       | 1,567.02         |
|   | JOSHUA      | VELARDE          | 2/25/2022  | 384816       | 1,646.03         |
|   | JULIO       | ZAPIEN           | 2/25/2022  | 384818       | 1,646.03         |
|   | MARK        | MCCAIN           | 2/25/2022  | 384806       | 381.88           |
|   | PAOLA       | MERGIL           | 2/25/2022  | 384807       | 1,646.03         |
|   | RUBY        | GONZALEZ         | 2/25/2022  | 384803       | 1,646.03         |
|   | SAUL        | RODRIGUEZ        | 2/25/2022  | 384813       | 1,646.03         |
|   | SEBASTIAN   | MORENO           | 2/25/2022  | 384808       | 1,646.03         |
|   | VICENTE     | RODAS            | 2/25/2022  | 384811       | 1,646.03         |
| <b>SHERIFF ADMIN DO CADETS TOTAL</b>        |             |                  |            |              | <b>32,163.99</b> |
| SHERIFF ADMIN INTERNAL AFFAIRS              | ANGELICA    | BECERRA          | 2/25/2022  | 384728       | 4,058.04         |
|   | ELIZABETH   | TABARANI         | 2/25/2022  | 384732       | 1,981.39         |
|   | JOSE        | ZAVALA           | 2/25/2022  | 384733       | 4,002.84         |
|   | LUIS        | GUZMAN           | 2/25/2022  | 384730       | 3,057.65         |
|   | MARC        | GRAHAM           | 2/25/2022  | 384729       | 3,882.99         |
|   | WILLIAM     | KIRTLEY          | 2/25/2022  | 384731       | 3,832.22         |
| <b>SHERIFF ADMIN INTERNAL AFFAIRS TOTAL</b> |             |                  |            |              | <b>20,815.13</b> |
| SHERIFF ADMIN MOTOR VEHICLE                 | ANDRE       | GONZALEZ         | 2/25/2022  | 384754       | 1,751.25         |
|   | BRIANNA     | LOZANO           | 2/25/2022  | 384755       | 1,253.95         |
|   | ENOC        | ORNELAS          | 2/25/2022  | 384756       | 1,729.37         |
|   | JORGE       | SANDATE          | 2/25/2022  | 384757       | 1,687.19         |
|   | JOSE        | ARELLANO         | 2/25/2022  | 384750       | 2,569.61         |
|   | MARIO       | DAVALOS          | 2/25/2022  | 384753       | 2,005.54         |
|   | SERGIO      | BRISENO          | 2/25/2022  | 384751       | 1,566.72         |
|   | TERESA      | VASQUEZ          | 2/25/2022  | 384758       | 1,816.36         |
|   | VICTOR      | BUGARIN          | 2/25/2022  | 384752       | 1,646.04         |
| <b>SHERIFF ADMIN MOTOR VEHICLE TOTAL</b>    |             |                  |            |              | <b>16,026.03</b> |
| SHERIFF ADMIN OFC PRF RSPNBLY               | ABEL        | MORALES          | 2/25/2022  | 384726       | 5,358.73         |
|   | JOHN        | NAVAR            | 2/25/2022  | 384727       | 4,918.99         |
| <b>SHERIFF ADMIN OFC PRF RSPNBLY TOTAL</b>  |             |                  |            |              | <b>10,277.72</b> |
| SHERIFF ADMIN PAYROLL                       | CYNTHIA     | DE LA FUENTE     | 2/25/2022  | 384748       | 2,006.45         |
|   | JAQUELINE   | PRYOR            | 2/25/2022  | 384749       | 1,509.64         |
| <b>SHERIFF ADMIN PAYROLL TOTAL</b>          |             |                  |            |              | <b>3,516.09</b>  |
| SHERIFF ADMIN PO CADETS                     | AARON       | TINOCO           | 2/25/2022  | 384795       | 1,812.29         |
|   | ALAN        | PARDO            | 2/25/2022  | 384792       | 1,800.87         |

**EMPLOYEE CHECK AND ADVICE REPORT**

| DEPARTMENT                                | FIRST NAME                                  | LAST NAME       | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |                  |
|---|---|-----------------|------------|--------------|------------------|------------------|
| SHERIFF ADMIN PO CADETS                   | ALEJANDRO                                   | TERAN           | 2/25/2022  | 384794       | 1,715.06         |                  |
|   | CARLOS                                      | OCHOA           | 2/25/2022  | 384791       | 1,749.68         |                  |
|   | EARL  | WOODS           | 2/25/2022  | 384797       | 1,756.90         |                  |
|   | GREGG                                       | ALEXANDER       | 2/25/2022  | 384785       | 1,812.29         |                  |
|   | GUILLERMO                                   | CHAVEZ          | 2/25/2022  | 384786       | 1,742.75         |                  |
|   | ISMAEL                                      | MORENO          | 2/25/2022  | 384790       | 1,756.90         |                  |
|   | JOANNA                                      | CRUZ            | 2/25/2022  | 384787       | 1,756.90         |                  |
|   | JOSHUA                                      | SEGURA          | 2/25/2022  | 384793       | 1,800.87         |                  |
|   | MIGUEL                                      | MATA            | 2/25/2022  | 384788       | 1,756.90         |                  |
|   | OMAR  | VILLALBA        | 2/25/2022  | 384796       | 1,800.87         |                  |
|   | PABLO                                       | MENDEZ GONZALEZ | 2/25/2022  | 384789       | 2,204.56         |                  |
|   | RUDY  | AGUILAR         | 2/25/2022  | 384784       | 1,715.06         |                  |
|   | <b>SHERIFF ADMIN PO CADETS TOTAL</b>        |                 |            |              |                  | <b>25,181.90</b> |
|   | SHERIFF ADMIN PUBLIC AFFAIRS                | CHRISTINA       | ACOSTA     | 2/25/2022    | 384734           | 2,876.62         |
| RAMON                                     |   | VAQUERA         | 2/25/2022  | 384735       | 2,299.55         |                  |
| <b>SHERIFF ADMIN PUBLIC AFFAIRS TOTAL</b> |   |                 |            |              | <b>5,176.17</b>  |                  |
| SHERIFF ADMIN TRAINING ACADEMY            | BECK  | GARCIA          | 2/25/2022  | 384779       | 1,509.64         |                  |
|   | GRACIE                                      | DE SANTIAGO     | 2/25/2022  | 384778       | 2,638.24         |                  |
|   | JAYNNIE                                     | PIZANA          | 2/25/2022  | 384782       | 2,420.29         |                  |
|   | JOSE  | MONAREZ         | 2/25/2022  | 384781       | 4,116.76         |                  |
|   | JUSTIN                                      | MARTINEZ        | 2/25/2022  | 384780       | 1,890.86         |                  |
|   | LUIS  | TREVINO         | 2/25/2022  | 384783       | 2,794.53         |                  |
|   | MARGARITA                                   | CHAVEZ          | 2/25/2022  | 384777       | 2,785.07         |                  |
|   | MARIO                                       | AVILA           | 2/25/2022  | 384776       | 2,651.05         |                  |
|   | <b>SHERIFF ADMIN TRAINING ACADEMY TOTAL</b> |                 |            |              |                  | <b>20,806.44</b> |
| SHERIFF ANNEX                             | MARCO                                       | VARGAS          | 2/25/2022  | 385391       | 5,595.15         |                  |
|   | PETER                                       | FARAONE         | 2/25/2022  | 385389       | 2,896.18         |                  |
|   | YVETTE                                      | SERNA           | 2/25/2022  | 385390       | 1,751.25         |                  |
| <b>SHERIFF ANNEX TOTAL</b>                |   |                 |            |              | <b>10,242.58</b> |                  |
| SHERIFF ANNEX ADMIN                       | AILEEN                                      | GALINDO         | 2/25/2022  | 385392       | 4,082.21         |                  |
| <b>SHERIFF ANNEX ADMIN TOTAL</b>          |   |                 |            |              | <b>4,082.21</b>  |                  |
| SHERIFF ANNEX OPERATIONS                  | ALEJANDRO                                   | ALMERALLA       | 2/25/2022  | 385394       | 2,919.24         |                  |
|   | ARMANDO                                     | VILLASANA       | 2/25/2022  | 385417       | 4,813.30         |                  |
|   | ARTURO                                      | DE LA TORRE     | 2/25/2022  | 385396       | 3,410.33         |                  |
|   | CESAR                                       | QUINONEZ        | 2/25/2022  | 385409       | 3,347.27         |                  |
|   | CESARIO                                     | ELIZALDI        | 2/25/2022  | 385398       | 2,001.56         |                  |
|   | CYNTHIA                                     | HERRERA         | 2/25/2022  | 385402       | 1,253.95         |                  |
|   | DANIEL                                      | VASQUEZ         | 2/25/2022  | 385415       | 2,851.12         |                  |
|   | DUSTIN                                      | FLORES          | 2/25/2022  | 385399       | 1,350.37         |                  |
|   | HENRY                                       | VEGA            | 2/25/2022  | 385416       | 2,919.25         |                  |
|   | JAIME                                       | DURAN           | 2/25/2022  | 385397       | 2,935.40         |                  |
|   | JAMES                                       | MUNOZ           | 2/25/2022  | 385407       | 2,817.05         |                  |
|   | JOSE  | HERNANDEZ       | 2/25/2022  | 385401       | 4,386.44         |                  |
|   | LETICIA                                     | LOPEZ           | 2/25/2022  | 385404       | 2,091.34         |                  |
|   | MANUEL                                      | MORENO          | 2/25/2022  | 385405       | 3,386.49         |                  |
|   | MARLETTE                                    | HIDALGO         | 2/25/2022  | 385403       | 1,844.75         |                  |
|   | MARTIN                                      | RAMIREZ         | 2/25/2022  | 385410       | 3,536.05         |                  |
|   | NOEMI                                       | GARCIA          | 2/25/2022  | 385400       | 1,509.63         |                  |
|   | NORBERTO                                    | TAFUYA          | 2/25/2022  | 385413       | 2,660.41         |                  |
|   | RAUL  | RAMIREZ         | 2/25/2022  | 385411       | 2,919.25         |                  |
|   | RAUL  | REYES           | 2/25/2022  | 385412       | 3,015.08         |                  |
|   | REBECA                                      | ALVARADO        | 2/25/2022  | 385395       | 1,728.58         |                  |
|   | RENE  | ALDERETE        | 2/25/2022  | 385393       | 2,919.25         |                  |
|   | REYNALDO                                    | MORENO          | 2/25/2022  | 385406       | 2,919.25         |                  |
|   | VICTOR                                      | PARGA           | 2/25/2022  | 385408       | 2,896.18         |                  |
|   | VICTORIA                                    | VARGAS          | 2/25/2022  | 385414       | 1,253.95         |                  |
|   | <b>SHERIFF ANNEX OPERATIONS TOTAL</b>       |                 |            |              |                  | <b>67,685.49</b> |
|   | SHERIFF ANNEX SHIFT B-TEAM 1                | ABEL            | OCHOA      | 2/25/2022    | 385570           | 2,971.73         |
| ABEL                                      |   | PICHARDO        | 2/25/2022  | 385576       | 1,883.81         |                  |
| ABEL                                      |   | RUIZ            | 2/25/2022  | 385582       | 2,326.97         |                  |
| ABUBOKARIE                                |   | SAMMAH          | 2/25/2022  | 385584       | 712.39           |                  |
| ALEJANDRA                                 |   | MARQUEZ         | 2/25/2022  | 385565       | 1,860.90         |                  |
| ALEJANDRO                                 |   | CHAVEZ          | 2/25/2022  | 385540       | 2,135.35         |                  |
| ANDREW                                    |   | ORTEGA          | 2/25/2022  | 385572       | 2,234.73         |                  |
| ANTHONY                                   |   | WALKER          | 2/25/2022  | 385589       | 3,776.87         |                  |
| BRITTANY                                  |   | BONILLA         | 2/25/2022  | 385537       | 2,442.52         |                  |
| CATHERINE                                 |   | MARTINEZ        | 2/25/2022  | 385566       | 3,035.78         |                  |
| CLETUS                                    |   | GIBBS           | 2/25/2022  | 385546       | 2,948.20         |                  |
| CORINA                                    |   | GUERRA          | 2/25/2022  | 385549       | 1,379.34         |                  |
| DANIEL                                    |   | BENITEZ         | 2/25/2022  | 385535       | 1,782.09         |                  |
| DANIELLE                                  |   | RICHIE          | 2/25/2022  | 385579       | 1,756.89         |                  |
| DEVIN                                     |   | GONZALES        | 2/25/2022  | 385547       | 1,756.89         |                  |
| DEVIN                                     |   | LEE             | 2/25/2022  | 385557       | 2,156.35         |                  |
| DIEGO                                     |   | SOSA            | 2/25/2022  | 385585       | 1,946.31         |                  |
| EDUARDO                                   |   | CHAVIRA         | 2/25/2022  | 385541       | 1,800.82         |                  |
| EDWARD                                    |   | MALLORY         | 2/25/2022  | 385563       | 1,878.45         |                  |
| EFREN                                     |   | HERNANDEZ       | 2/25/2022  | 385553       | 1,800.82         |                  |
| ERIC                                      |   | PRANGE          | 2/25/2022  | 385577       | 1,756.89         |                  |
| ERIK                                      |   | JAQUEZ          | 2/25/2022  | 385556       | 1,756.89         |                  |
| GARY                                      |   | HAMRICK         | 2/25/2022  | 385552       | 1,800.82         |                  |
| GENARO                                    |   | GUERRA          | 2/25/2022  | 385550       | 4,658.99         |                  |

| EMPLOYEE CHECK AND ADVICE REPORT |   |                   |            |              |                |                   |
|----------------------------------|---|-------------------|------------|--------------|----------------|-------------------|
| DEPARTMENT                       | FIRST NAME                                | LAST NAME         | CHECK DATE | CHECK NUMBER | GROSS EARNINGS |                   |
| SHERIFF ANNEX SHIFT B-TEAM 1     | GENARO                                    | MENDOZA           | 2/25/2022  | 385567       | 1,756.89       |                   |
|                                  | IRMA                                      | LOHMAN            | 2/25/2022  | 385559       | 1,365.64       |                   |
|                                  | JACOB                                     | PEREZ             | 2/25/2022  | 385575       | 2,413.00       |                   |
|                                  | JESUS                                     | MAGALLANES        | 2/25/2022  | 385561       | 1,756.89       |                   |
|                                  | JESUS                                     | VALTIERRA PUENTES | 2/25/2022  | 385587       | 2,781.65       |                   |
|                                  | JORGE                                     | OCHOA             | 2/25/2022  | 385571       | 55.39          |                   |
|                                  | JOSE                                      | ARELLANO          | 2/25/2022  | 385534       | 1,900.14       |                   |
|                                  | JOSE                                      | BUSTAMANTE        | 2/25/2022  | 385539       | 2,413.00       |                   |
|                                  | JOSE                                      | DOMINGUEZ         | 2/25/2022  | 385543       | 2,896.18       |                   |
|                                  | JOSE                                      | HOLGUIN           | 2/25/2022  | 385554       | 3,189.49       |                   |
|                                  | JOSE                                      | ORTIZ             | 2/25/2022  | 385573       | 2,585.03       |                   |
|                                  | JOSHUA                                    | COLLENG           | 2/25/2022  | 385542       | 1,756.89       |                   |
|                                  | JOSHUA                                    | GUZMAN            | 2/25/2022  | 385551       | 2,370.56       |                   |
|                                  | JUAN                                      | ANAYA             | 2/25/2022  | 385533       | 2,906.87       |                   |
|                                  | JUAN                                      | MANCINAS RANGEL   | 2/25/2022  | 385564       | 1,850.76       |                   |
|                                  | JUAN                                      | RANGEL            | 2/25/2022  | 385578       | 3,062.36       |                   |
|                                  | JULIO                                     | PARRA             | 2/25/2022  | 385574       | 1,812.28       |                   |
|                                  | KEVIN                                     | WASHINGTON        | 2/25/2022  | 385590       | 2,280.36       |                   |
|                                  | LANCE                                     | BROWN             | 2/25/2022  | 385538       | 4,284.52       |                   |
|                                  | LEILA                                     | GARCIA            | 2/25/2022  | 385545       | 1,844.75       |                   |
|                                  | LETICIA                                   | ROMERO            | 2/25/2022  | 385580       | 2,101.13       |                   |
|                                  | LORENA                                    | MAGALLANES        | 2/25/2022  | 385562       | 1,883.81       |                   |
|                                  | LUIS                                      | MONTELONGO        | 2/25/2022  | 385568       | 3,009.88       |                   |
|                                  | LUIS                                      | MORAZA-HERRERA    | 2/25/2022  | 385569       | 1,890.92       |                   |
|                                  | MARCO                                     | FRAIRE            | 2/25/2022  | 385544       | 2,008.53       |                   |
|                                  | MARGIE                                    | LOPEZ             | 2/25/2022  | 385560       | 2,861.56       |                   |
|                                  | NICHOLAS                                  | HUERTA            | 2/25/2022  | 385555       | 2,163.04       |                   |
|                                  | REYMUNDO                                  | BOBADILLA         | 2/25/2022  | 385536       | 2,005.17       |                   |
|                                  | ROMAN                                     | RUBIO             | 2/25/2022  | 385581       | 1,941.33       |                   |
|                                  | SARAH                                     | LEYVA             | 2/25/2022  | 385558       | 3,191.78       |                   |
|                                  | SERGIO                                    | VARGAS            | 2/25/2022  | 385588       | 2,076.78       |                   |
|                                  | SERVANDO                                  | SAMANIEGO         | 2/25/2022  | 385583       | 2,821.13       |                   |
|                                  | TIFFINY                                   | TRAVIS            | 2/25/2022  | 385586       | 1,900.14       |                   |
|                                  | VINCENZO                                  | ALTIERI           | 2/25/2022  | 385532       | 2,113.89       |                   |
|                                  | YVONNE                                    | GONZALEZ          | 2/25/2022  | 385548       | 1,907.35       |                   |
|                                  | <b>SHERIFF ANNEX SHIFT B-TEAM 1 TOTAL</b> |                   |            |              |                | <b>131,719.89</b> |
|                                  | SHERIFF ANNEX SHIFTA-TEAM1                | ANDREA            | BOUCHE     | 2/25/2022    | 385424         | 1,936.85          |
|                                  |   | ANDREW            | COVARRUBIO | 2/25/2022    | 385432         | 1,908.89          |
|                                  |   | ANGEL             | AVALOS     | 2/25/2022    | 385422         | 3,078.17          |
|                                  |   | ARMANDO           | MACIAS     | 2/25/2022    | 385447         | 3,253.50          |
|                                  |   | CHRISTOPHER       | ROSS       | 2/25/2022    | 385462         | 2,621.68          |
|                                  |   | CLAUDIA           | DE LARA    | 2/25/2022    | 385433         | 2,371.81          |
|                                  |   | CORINNA           | GUERRERO   | 2/25/2022    | 385440         | 3,685.53          |
| CRISTHYAN                        |   | GUZMAN            | 2/25/2022  | 385441       | 4,049.83       |                   |
| CRYSTAL                          |   | CARRILLO          | 2/25/2022  | 385427       | 1,929.54       |                   |
| DAISY                            |   | SIFUENTES         | 2/25/2022  | 385466       | 1,857.91       |                   |
| DANIEL                           |   | CARDENAS          | 2/25/2022  | 385426       | 1,782.09       |                   |
| DANIELA                          |   | THOMPSON          | 2/25/2022  | 385469       | 3,092.50       |                   |
| DAVID                            |   | DEDILLO           | 2/25/2022  | 385428       | 1,874.14       |                   |
| DAVID                            |   | HERNANDEZ         | 2/25/2022  | 385442       | 2,730.12       |                   |
| EDGAR                            |   | VALDIVIA          | 2/25/2022  | 385471       | 3,154.04       |                   |
| EFRAIN                           |   | PINA              | 2/25/2022  | 385459       | 2,921.38       |                   |
| ERIC                             |   | ORTIZ             | 2/25/2022  | 385455       | 1,929.54       |                   |
| EVER                             |   | ZAVALA            | 2/25/2022  | 385472       | 2,944.45       |                   |
| FELIPE                           |   | MENDOZA           | 2/25/2022  | 385452       | 1,957.99       |                   |
| FRANCISCO                        |   | ACOSTA            | 2/25/2022  | 385418       | 2,912.98       |                   |
| GILBERT                          |   | PINON             | 2/25/2022  | 385460       | 2,983.68       |                   |
| HERNAN                           |   | GARCIA            | 2/25/2022  | 385437       | 1,782.09       |                   |
| HILDA                            |   | MORENO            | 2/25/2022  | 385454       | 3,118.60       |                   |
| JAIIME                           |   | CADENA            | 2/25/2022  | 385425       | 2,477.65       |                   |
| JESUS                            |   | BANDA             | 2/25/2022  | 385423       | 2,164.71       |                   |
| JESUS                            |   | GARCIA            | 2/25/2022  | 385438       | 2,437.42       |                   |
| JESUS                            |   | GARROCHO          | 2/25/2022  | 385439       | 1,904.32       |                   |
| JESUS                            |   | RAMIREZ           | 2/25/2022  | 385461       | 2,006.41       |                   |
| JOHNNIE                          |   | ALEXANDER         | 2/25/2022  | 385419       | 2,948.65       |                   |
| JOHNNIE                          |   | FIERRO            | 2/25/2022  | 385436       | 1,782.09       |                   |
| JONATHAN                         |   | MARTINEZ          | 2/25/2022  | 385449       | 1,938.60       |                   |
| JUAN                             |   | ARANDA            | 2/25/2022  | 385421       | 2,126.19       |                   |
| JUSTINE                          |   | SANCHEZ           | 2/25/2022  | 385465       | 1,428.11       |                   |
| LABRIAN                          |   | LEGGETT           | 2/25/2022  | 385445       | 4,057.57       |                   |
| LEE                              |   | ANAYA             | 2/25/2022  | 385420       | 3,717.70       |                   |
| LUIS                             |   | PEREZ             | 2/25/2022  | 385457       | 2,109.69       |                   |
| MAEXIE                           |   | CHAVEZ            | 2/25/2022  | 385430       | 1,874.15       |                   |
| MARCO                            |   | RUIZ              | 2/25/2022  | 385463       | 2,021.78       |                   |
| MARK                             |   | DIXON             | 2/25/2022  | 385434       | 1,844.75       |                   |
| MARTIN                           |   | PADILLA           | 2/25/2022  | 385456       | 2,919.25       |                   |
| MARTIN                           |   | SALAZAR           | 2/25/2022  | 385464       | 2,757.19       |                   |
| MICHAEL                          |   | MARTINEZ          | 2/25/2022  | 385450       | 2,960.19       |                   |
| OSVALDO                          |   | HERNANDEZ         | 2/25/2022  | 385443       | 1,813.98       |                   |
| PAULO                            | MATA                                      | 2/25/2022         | 385451     | 2,562.82     |                |                   |
| RAMON                            | LICON                                     | 2/25/2022         | 385446     | 2,979.47     |                |                   |

**EMPLOYEE CHECK AND ADVICE REPORT**

| DEPARTMENT                              | FIRST NAME  | LAST NAME            | CHECK DATE | CHECK NUMBER | GROSS EARNINGS    |
|---|-------------|----------------------|------------|--------------|-------------------|
| SHERIFF ANNEX SHIFTA-TEAM1              | RANDY       | SINGH                | 2/25/2022  | 385468       | 2,442.40          |
|   | ROBERTO     | SIFUENTES-VILLARREAL | 2/25/2022  | 385467       | 2,164.75          |
|   | RYAN        | TOVAR                | 2/25/2022  | 385470       | 2,535.89          |
|   | SARA        | MORALES              | 2/25/2022  | 385453       | 1,841.68          |
|   | SCOTT       | HERNANDEZ            | 2/25/2022  | 385444       | 2,105.49          |
|   | SHAUN       | CLARK                | 2/25/2022  | 385431       | 1,911.91          |
|   | STEPHANIE   | FAVELA               | 2/25/2022  | 385435       | 1,786.29          |
|   | STEPHEN     | CENA                 | 2/25/2022  | 385429       | 1,568.76          |
|   | TATIANA     | MARRERO              | 2/25/2022  | 385448       | 1,786.29          |
|   | THOMAS      | PHILLIPS             | 2/25/2022  | 385458       | 2,164.75          |
| <b>SHERIFF ANNEX SHIFTA-TEAM1 TOTAL</b> |             |                      |            |              | <b>133,018.21</b> |
| SHERIFF ANNEX SHIFTA-TEAM2              | AARON       | PADILLA              | 2/25/2022  | 385515       | 2,483.87          |
|   | ADRIAN      | ORTIZ                | 2/25/2022  | 385513       | 2,042.50          |
|   | ALFREDO     | PEREZ                | 2/25/2022  | 385517       | 55.39             |
|   | AMANDA      | BRINKS               | 2/25/2022  | 385475       | 3,370.34          |
|   | AMANDA      | COBB                 | 2/25/2022  | 385483       | 1,874.15          |
|   | ANGEL       | GOMEZ                | 2/25/2022  | 385493       | 1,782.09          |
|   | CARLOS      | CHAVIRA              | 2/25/2022  | 385482       | 3,378.80          |
|   | CASSANDRA   | AGUIRRE              | 2/25/2022  | 385473       | 1,841.68          |
|   | CHRISTIAN   | DELGADO              | 2/25/2022  | 385485       | 1,901.84          |
|   | CHRISTOPHER | WILCOX               | 2/25/2022  | 385530       | 2,383.04          |
|   | CRYSTAL     | AYALA                | 2/25/2022  | 385474       | 1,885.04          |
|   | DAVID       | CATALDI              | 2/25/2022  | 385480       | 688.66            |
|   | DAVID       | SILVA                | 2/25/2022  | 385525       | 2,925.58          |
|   | EDLIN       | MENDOZA              | 2/25/2022  | 385507       | 2,943.44          |
|   | EDWARD      | ORTIZ                | 2/25/2022  | 385514       | 2,917.18          |
|   | ELENA       | ZAVALA               | 2/25/2022  | 385531       | 1,455.93          |
|   | ENRIQUE     | JAQUEZ MONSIVAIS     | 2/25/2022  | 385498       | 2,547.18          |
|   | ESTEBAN     | LOZANO               | 2/25/2022  | 385503       | 5,063.44          |
|   | FABIOLA     | RIOS MARQUEZ         | 2/25/2022  | 385521       | 2,298.90          |
|   | FATIMA      | CENICEROS            | 2/25/2022  | 385481       | 1,812.28          |
|   | FERNANDO    | ROBLES               | 2/25/2022  | 385522       | 2,904.58          |
|   | GERARDO     | MUNOZ                | 2/25/2022  | 385511       | 1,823.57          |
|   | GERARDO     | PADILLA              | 2/25/2022  | 385516       | 1,869.95          |
|   | GUILLERMO   | RAMIREZ              | 2/25/2022  | 385519       | 3,219.14          |
|   | GUSTAVO     | MUELA                | 2/25/2022  | 385510       | 2,890.96          |
|   | HECTOR      | LOPEZ                | 2/25/2022  | 385502       | 2,927.65          |
|   | HECTOR      | RODRIGUEZ            | 2/25/2022  | 385523       | 4,796.31          |
|   | ISAIAH      | MALDONADO            | 2/25/2022  | 385505       | 1,786.29          |
|   | JAKE        | RODRIGUEZ            | 2/25/2022  | 385524       | 2,030.96          |
|   | JOSE        | MALAGON              | 2/25/2022  | 385504       | 2,689.81          |
|   | JOSE        | PEREZ                | 2/25/2022  | 385518       | 2,260.50          |
|   | JOSHUA      | DOWNS                | 2/25/2022  | 385487       | 2,624.92          |
|   | JOSUE       | MERCEDES             | 2/25/2022  | 385508       | 2,532.08          |
|   | JUAN        | MORALES              | 2/25/2022  | 385509       | 1,825.85          |
|   | JUAN        | SORIANO              | 2/25/2022  | 385527       | 2,890.96          |
|   | JUSTIN      | BRITO                | 2/25/2022  | 385476       | 2,535.89          |
|   | LARRY       | GRAHAM               | 2/25/2022  | 385494       | 2,925.58          |
|   | LEONEL      | ESTRADA              | 2/25/2022  | 385489       | 2,948.65          |
|   | MARINA      | LICON                | 2/25/2022  | 385501       | 1,813.98          |
|   | MELISSA     | MARTINEZ             | 2/25/2022  | 385506       | 1,782.09          |
| MICHAEL                                 | FLORES      | 2/25/2022            | 385490     | 3,134.47     |                   |
| MICHAEL                                 | GARCIA      | 2/25/2022            | 385491     | 1,782.09     |                   |
| NOAH                                    | RIOS        | 2/25/2022            | 385520     | 1,786.29     |                   |
| OCTAVIO                                 | CALLEROS    | 2/25/2022            | 385477     | 2,070.20     |                   |
| OMAR                                    | GARCIA      | 2/25/2022            | 385492     | 4,348.53     |                   |
| PEDRO                                   | OCHOA       | 2/25/2022            | 385512     | 2,689.70     |                   |
| RAFAEL                                  | CORDERO     | 2/25/2022            | 385484     | 2,948.65     |                   |
| RAQUEL                                  | VAZQUEZ     | 2/25/2022            | 385528     | 1,966.23     |                   |
| RAUL                                    | JIMENEZ     | 2/25/2022            | 385499     | 1,809.22     |                   |
| RICARDO                                 | HUERTA      | 2/25/2022            | 385497     | 3,066.50     |                   |
| ROBERTO                                 | HERNANDEZ   | 2/25/2022            | 385495     | 2,810.09     |                   |
| RODRIGO                                 | VILLARREAL  | 2/25/2022            | 385529     | 2,500.67     |                   |
| ROSE                                    | DELGADO     | 2/25/2022            | 385486     | 1,423.20     |                   |
| SAMANTHA                                | ESCAMILLA   | 2/25/2022            | 385488     | 2,156.68     |                   |
| SAMANTHA                                | LECHUGA     | 2/25/2022            | 385500     | 1,933.72     |                   |
| STEVEN                                  | SOLIS       | 2/25/2022            | 385526     | 1,889.24     |                   |
| SUSAN                                   | CAMPA       | 2/25/2022            | 385478     | 57.69        |                   |
| VIDA                                    | HERNANDEZ   | 2/25/2022            | 385496     | 2,905.26     |                   |
| YOLANDA                                 | CAMPOS      | 2/25/2022            | 385479     | 3,166.90     |                   |
| <b>SHERIFF ANNEX SHIFTA-TEAM2 TOTAL</b> |             |                      |            |              | <b>141,176.38</b> |
| SHERIFF ANNEX SHIFTB-TEAM2              | ADALBERTO   | GAXIOLA              | 2/25/2022  | 385605       | 2,896.18          |
|   | ADRIAN      | LOPEZ                | 2/25/2022  | 385615       | 3,068.44          |
|   | ADRIANA     | SARABIA              | 2/25/2022  | 385638       | 1,908.76          |
|   | ALBERTO     | FABELA               | 2/25/2022  | 385602       | 2,033.65          |
|   | ALBERTO     | VALDEZ               | 2/25/2022  | 385644       | 1,812.28          |
|   | ALEJANDRO   | GARDEA               | 2/25/2022  | 385604       | 2,992.54          |
|   | ALEJANDRO   | VILLAMAR             | 2/25/2022  | 385649       | 2,410.85          |
|   | ALEXANDER   | CHAVARRIA            | 2/25/2022  | 385596       | 1,348.00          |
|   | ANDRES      | HERNANDEZ            | 2/25/2022  | 385610       | 1,900.28          |
| ARTURO                                  | HERNANDEZ   | 2/25/2022            | 385611     | 2,297.49     |                   |



| EMPLOYEE CHECK AND ADVICE REPORT        |   |                  |            |              |                  |                   |
|---|---|------------------|------------|--------------|------------------|-------------------|
| DEPARTMENT                              | FIRST NAME                              | LAST NAME        | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |                   |
| SHERIFF ANNEX SHIFTB-TEAM2              | BULMARO                                 | ZAMUDIO          | 2/25/2022  | 385650       | 3,260.87         |                   |
|   | CARMEN                                  | VILLALOBOS-PEREZ | 2/25/2022  | 385648       | 1,812.28         |                   |
|   | CASSANDRA                               | CARROLL          | 2/25/2022  | 385595       | 2,082.63         |                   |
|   | CECILIA                                 | SANCHEZ          | 2/25/2022  | 385634       | 1,955.67         |                   |
|   | CESAR                                   | OROPEZA          | 2/25/2022  | 385625       | 2,935.40         |                   |
|   | CHARLES                                 | HOYT             | 2/25/2022  | 385612       | 3,039.29         |                   |
|   | DANIEL                                  | SEPULVEDA        | 2/25/2022  | 385640       | 3,139.83         |                   |
|   | DANIELLA                                | ALVARADO         | 2/25/2022  | 385592       | 1,756.89         |                   |
|   | EDGAR                                   | RAYGOZA          | 2/25/2022  | 385631       | 1,800.82         |                   |
|   | EDWARD                                  | MENDOZA          | 2/25/2022  | 385618       | 2,255.29         |                   |
|   | ERIC                                    | SANTOS           | 2/25/2022  | 385637       | 2,084.49         |                   |
|   | FRANCISCO                               | CARREJO          | 2/25/2022  | 385594       | 3,515.32         |                   |
|   | GABRIELA                                | DELGADILLO       | 2/25/2022  | 385599       | 1,900.28         |                   |
|   | GERARDO                                 | CORRUJEDO        | 2/25/2022  | 385597       | 1,946.31         |                   |
|   | GILBERT                                 | LACKEY           | 2/25/2022  | 385614       | 2,896.18         |                   |
|   | GUSTAVO                                 | MARTINEZ         | 2/25/2022  | 385616       | 2,623.21         |                   |
|   | ISAAC                                   | SANCHEZ          | 2/25/2022  | 385635       | 2,793.53         |                   |
|   | ISELA                                   | GUERRERO FLORES  | 2/25/2022  | 385609       | 1,900.28         |                   |
|   | ISMAEL                                  | NUNEZ            | 2/25/2022  | 385624       | 1,350.65         |                   |
|   | JACOB                                   | RODRIGUEZ        | 2/25/2022  | 385633       | 1,856.21         |                   |
|   | JAIME                                   | MORENO           | 2/25/2022  | 385621       | 2,507.28         |                   |
|   | JAMES                                   | NANCE            | 2/25/2022  | 385623       | 4,319.14         |                   |
|   | JASMINE                                 | VAN              | 2/25/2022  | 385646       | 374.71           |                   |
|   | JENNA                                   | FLORES           | 2/25/2022  | 385603       | 1,844.74         |                   |
|   | JESUS                                   | GOMEZ            | 2/25/2022  | 385606       | 1,784.58         |                   |
|   | JONATHAN                                | MUNOZ            | 2/25/2022  | 385622       | 1,962.46         |                   |
|   | JOSE                                    | AGUERO           | 2/25/2022  | 385591       | 2,745.79         |                   |
|   | JOSHUA                                  | REYES            | 2/25/2022  | 385632       | 1,946.31         |                   |
|   | JUSTIN                                  | ENRIQUEZ         | 2/25/2022  | 385601       | 1,866.52         |                   |
|   | LORENZO                                 | MORALES          | 2/25/2022  | 385620       | 1,812.28         |                   |
|   | LUIS                                    | PEREZ            | 2/25/2022  | 385626       | 2,656.17         |                   |
|   | MANUEL                                  | GUERRERO         | 2/25/2022  | 385608       | 1,938.60         |                   |
|   | MARIA                                   | CRUZ             | 2/25/2022  | 385598       | 1,900.28         |                   |
|   | MELISSA                                 | DELGADO          | 2/25/2022  | 385600       | 1,784.58         |                   |
|   | MICHAEL                                 | PEREZ            | 2/25/2022  | 385627       | 1,918.60         |                   |
|   | MICHAEL                                 | VASQUEZ          | 2/25/2022  | 385647       | 2,558.90         |                   |
|   | MONICO                                  | POLANCO          | 2/25/2022  | 385628       | 2,499.55         |                   |
|   | OZIEL                                   | RAMIREZ          | 2/25/2022  | 385630       | 1,936.99         |                   |
|   | PETER                                   | SANTIAGO         | 2/25/2022  | 385636       | 1,844.75         |                   |
|   | RANDOLPH                                | MILLER           | 2/25/2022  | 385619       | 1,946.31         |                   |
|   | RAUL                                    | SAUCEDO          | 2/25/2022  | 385639       | 2,815.68         |                   |
|   | RICARDO                                 | MARTINEZ         | 2/25/2022  | 385617       | 3,152.65         |                   |
|   | ROBERT                                  | TORRES           | 2/25/2022  | 385643       | 1,987.17         |                   |
|   | ROBERTO                                 | BELTRAN          | 2/25/2022  | 385593       | 3,545.55         |                   |
|   | SALVADOR                                | GONZALEZ         | 2/25/2022  | 385607       | 3,219.37         |                   |
|   | SERGIO                                  | PUEBLA           | 2/25/2022  | 385629       | 1,756.89         |                   |
|   | SERGIO                                  | VALDEZ           | 2/25/2022  | 385645       | 2,587.30         |                   |
|   | STACIE                                  | TELLES           | 2/25/2022  | 385641       | 2,190.74         |                   |
|   | STEVEN                                  | JUAREZ           | 2/25/2022  | 385613       | 4,536.71         |                   |
|   | VERONICA                                | TINOCO           | 2/25/2022  | 385642       | 1,911.17         |                   |
|   | <b>SHERIFF ANNEX SHIFTB-TEAM2 TOTAL</b> |                  |            |              |                  | <b>139,425.67</b> |
|   | SHERIFF CID                             | JOSE             | CHAIRES    | 2/25/2022    | 384858           | 4,814.32          |
|   |   | MARVIN           | RYALS      | 2/25/2022    | 384862           | 4,314.02          |
|   |   | ROBERT           | FLORES     | 2/25/2022    | 384860           | 4,842.02          |
|   |   | ROBERT           | ROJAS      | 2/25/2022    | 384861           | 5,253.40          |
|   |   | THERESA          | ELIAS      | 2/25/2022    | 384859           | 1,751.24          |
|   | <b>SHERIFF CID TOTAL</b>                |                  |            |              |                  | <b>20,975.00</b>  |
|   | SHERIFF CID ANTI SMUGGLING              | BENJAMIN         | PERALES    | 2/25/2022    | 384953           | 4,705.14          |
|   |   | CARLOS           | BASTARDO   | 2/25/2022    | 384950           | 2,733.35          |
| CARLOS                                  |   | MUNOZ            | 2/25/2022  | 384952       | 3,988.85         |                   |
| HUMBERTO                                |   | CASAS            | 2/25/2022  | 384951       | 4,028.22         |                   |
| JOSEPH                                  |   | WILLIAMSON       | 2/25/2022  | 384956       | 4,435.11         |                   |
| KENNETH                                 |   | WATT             | 2/25/2022  | 384955       | 4,330.57         |                   |
| OSCAR                                   |   | TORRES           | 2/25/2022  | 384954       | 4,072.53         |                   |
| <b>SHERIFF CID ANTI SMUGGLING TOTAL</b> |   |                  |            |              | <b>28,293.77</b> |                   |
| SHERIFF CID CIVIL CLERICAL              | APRIAL                                  | OCHOA            | 2/25/2022  | 384898       | 1,253.96         |                   |
|   | CHRISTOPHER                             | PAZ              | 2/25/2022  | 384900       | 4,018.99         |                   |
|   | COURTNEY                                | ROBINSON         | 2/25/2022  | 384901       | 752.37           |                   |
|   | JENNIFER                                | ORTEGA           | 2/25/2022  | 384899       | 1,253.96         |                   |
|   | JUAN                                    | FAVELA           | 2/25/2022  | 384897       | 4,284.02         |                   |
|   | LORENA                                  | CALDERON         | 2/25/2022  | 384896       | 1,912.67         |                   |
|   | SAMANTHA                                | SHINDO           | 2/25/2022  | 384902       | 1,253.96         |                   |
|   | VICTORIA                                | BRISENO          | 2/25/2022  | 384895       | 1,253.95         |                   |
| <b>SHERIFF CID CIVIL CLERICAL TOTAL</b> |   |                  |            |              | <b>15,983.88</b> |                   |
| SHERIFF CID CIVIL OFFICERS              | ALFONSO                                 | ORONA            | 2/25/2022  | 384912       | 3,268.23         |                   |
|   | ANTHONY                                 | ROLLINS          | 2/25/2022  | 384917       | 3,834.53         |                   |
|   | CESAR                                   | RODRIGUEZ        | 2/25/2022  | 384915       | 4,126.17         |                   |
|   | CLAUDIA                                 | GRAZIANO         | 2/25/2022  | 384907       | 2,961.29         |                   |
|   | DANIEL                                  | LUERA            | 2/25/2022  | 384910       | 2,334.91         |                   |
|   | DAVID                                   | CARROLL          | 2/25/2022  | 384904       | 4,156.70         |                   |
|   | DAVID                                   | DOMINGUEZ        | 2/25/2022  | 384906       | 3,829.91         |                   |

| EMPLOYEE CHECK AND ADVICE REPORT            |  |                  |            |              |                  |                  |
|---|--|------------------|------------|--------------|------------------|------------------|
| DEPARTMENT                                  | FIRST NAME                                 | LAST NAME        | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |                  |
| SHERIFF CID CIVIL OFFICERS                  | JESSE                                      | ANCHONDO         | 2/25/2022  | 384903       | 2,859.74         |                  |
|   | JOE  | RODRIGUEZ        | 2/25/2022  | 384916       | 4,612.68         |                  |
|   | JOHNATHAN                                  | LEVY             | 2/25/2022  | 384909       | 2,109.84         |                  |
|   | LINDA                                      | HOUSE            | 2/25/2022  | 384908       | 1,454.41         |                  |
|   | MARC                                       | CHAVEZ           | 2/25/2022  | 384905       | 2,763.60         |                  |
|   | MATTHEW                                    | MENA             | 2/25/2022  | 384911       | 2,634.90         |                  |
|   | OSCAR                                      | PEREZ            | 2/25/2022  | 384913       | 3,339.77         |                  |
|   | RUBEN                                      | RAMIREZ          | 2/25/2022  | 384914       | 2,334.91         |                  |
|   | SAMUEL                                     | SOTO             | 2/25/2022  | 384918       | 5,814.49         |                  |
| <b>SHERIFF CID CIVIL OFFICERS TOTAL</b>     |  |                  |            |              | <b>52,436.08</b> |                  |
| SHERIFF CID CREFS                           | CHONGCHIT                                  | PATTERSON        | 2/25/2022  | 384883       | 1,317.43         |                  |
|   | GRACIELA                                   | MURILLO          | 2/25/2022  | 384882       | 1,418.72         |                  |
|   | IRMA                                       | FERNANDEZ        | 2/25/2022  | 384880       | 1,253.95         |                  |
|   | JOHN                                       | GREER            | 2/25/2022  | 384881       | 1,637.84         |                  |
|   | LAURA                                      | TAVAREZ          | 2/25/2022  | 384884       | 1,253.95         |                  |
|   | PATRICIA                                   | WALLACE          | 2/25/2022  | 384885       | 1,527.81         |                  |
|   | SONYA                                      | WILKES           | 2/25/2022  | 384886       | 1,912.67         |                  |
| <b>SHERIFF CID CREFS TOTAL</b>              |  |                  |            |              | <b>10,322.37</b> |                  |
| SHERIFF CID CRIME SCENE UNIT                | ASHLEY                                     | ROSILES          | 2/25/2022  | 384892       | 2,573.90         |                  |
|   | CARLOS                                     | CERVANTES        | 2/25/2022  | 384887       | 2,419.45         |                  |
|   | JAZMIN                                     | WILES            | 2/25/2022  | 384894       | 3,048.73         |                  |
|   | KARLA                                      | SANTANA          | 2/25/2022  | 384893       | 1,981.39         |                  |
|   | MICHELLE                                   | FLAHIVE-LEFEBVRE | 2/25/2022  | 384888       | 2,631.26         |                  |
|   | RICHARD                                    | PRYOR            | 2/25/2022  | 384891       | 2,910.62         |                  |
|   | SARAH                                      | IRELAND          | 2/25/2022  | 384889       | 1,751.25         |                  |
|   | THEA                                       | NAVARRO          | 2/25/2022  | 384890       | 3,028.95         |                  |
|   | <b>SHERIFF CID CRIME SCENE UNIT TOTAL</b>  |                  |            |              |                  | <b>20,345.55</b> |
| SHERIFF CID CRIME VICTIMS                   | GLADYS                                     | CARMONA          | 2/25/2022  | 384921       | 2,573.50         |                  |
|   | JOANNA                                     | ARRIOLA          | 2/25/2022  | 384919       | 2,671.22         |                  |
|   | MARIANA                                    | VEGA             | 2/25/2022  | 384922       | 2,160.73         |                  |
|   | PATRICIA                                   | BYLICKI          | 2/25/2022  | 384920       | 2,698.46         |                  |
| <b>SHERIFF CID CRIME VICTIMS TOTAL</b>      |  |                  |            |              | <b>10,103.91</b> |                  |
| SHERIFF CID HIDTA ENTERPRISE                | CAROL                                      | SANCHEZ          | 2/25/2022  | 384948       | 1,509.64         |                  |
|   | EMMANUEL                                   | SORIA            | 2/25/2022  | 384949       | 4,374.02         |                  |
| <b>SHERIFF CID HIDTA ENTERPRISE TOTAL</b>   |  |                  |            |              | <b>5,883.66</b>  |                  |
| SHERIFF CID INVEST SUPPORT CTR              | JEFFREY                                    | GIBSON           | 2/25/2022  | 384963       | 3,822.98         |                  |
| <b>SHERIFF CID INVEST SUPPORT CTR TOTAL</b> |  |                  |            |              | <b>3,822.98</b>  |                  |
| SHERIFF CID MAJOR CRIMES UNIT               | EDUARDO                                    | GUTIERREZ        | 2/25/2022  | 384874       | 4,969.16         |                  |
|   | ELIZABETH                                  | AVILA            | 2/25/2022  | 384870       | 3,957.40         |                  |
|   | GONZALO                                    | CHAVARRIA        | 2/25/2022  | 384872       | 3,279.77         |                  |
|   | JAMES                                      | BELKNAP          | 2/25/2022  | 384871       | 6,992.27         |                  |
|   | JAMES                                      | NANCE            | 2/25/2022  | 384877       | 3,443.61         |                  |
|   | JOEL                                       | PADILLA          | 2/25/2022  | 384879       | 4,398.33         |                  |
|   | JOHNNY                                     | HERNANDEZ        | 2/25/2022  | 384876       | 3,291.31         |                  |
|   | JORGE                                      | ANDRADE          | 2/25/2022  | 384869       | 6,420.74         |                  |
|   | JUAN                                       | ORDONEZ          | 2/25/2022  | 384878       | 3,118.99         |                  |
|   | MOISES                                     | GUTIERREZ        | 2/25/2022  | 384875       | 5,954.35         |                  |
|   | VICTOR                                     | CORDERO          | 2/25/2022  | 384873       | 4,016.44         |                  |
|   | <b>SHERIFF CID MAJOR CRIMES UNIT TOTAL</b> |                  |            |              |                  | <b>49,842.37</b> |
|   | SHERIFF CID MULTI AGENCY                   | ELLEN            | THOMSON    | 2/25/2022    | 384962           | 4,164.18         |
| FELIPE                                      |  | RAMOS            | 2/25/2022  | 384960       | 3,770.12         |                  |
| LUIS  |  | RODRIGUEZ        | 2/25/2022  | 384961       | 4,396.22         |                  |
| MARIO                                       |  | CORREA           | 2/25/2022  | 384958       | 3,818.38         |                  |
| PEDRO                                       |  | PALACIOS         | 2/25/2022  | 384959       | 3,723.69         |                  |
| ROGELIO                                     | ARREOLA                                    | 2/25/2022        | 384957     | 4,085.49     |                  |                  |
| <b>SHERIFF CID MULTI AGENCY TOTAL</b>       |  |                  |            |              | <b>23,958.08</b> |                  |
| SHERIFF CID NARCOTICS                       | ADRIAN                                     | CERDA            | 2/25/2022  | 384938       | 3,082.62         |                  |
|   | ALBERTO                                    | MONTOYA          | 2/25/2022  | 384942       | 5,151.71         |                  |
|   | ANDREW                                     | MORALES          | 2/25/2022  | 384943       | 3,910.16         |                  |
|   | FERNANDO                                   | GARCIA           | 2/25/2022  | 384940       | 5,064.65         |                  |
|   | HECTOR                                     | ARRIETA          | 2/25/2022  | 384937       | 3,386.65         |                  |
|   | JEANETTE                                   | SALCIDO          | 2/25/2022  | 384947       | 2,141.04         |                  |
|   | JOSE                                       | DELAO            | 2/25/2022  | 384939       | 4,069.25         |                  |
|   | JOSEFINA                                   | RAMIREZ          | 2/25/2022  | 384946       | 3,927.49         |                  |
|   | REYMUNDO                                   | MUNOZ            | 2/25/2022  | 384944       | 3,892.45         |                  |
|   | RICARDO                                    | PERALES          | 2/25/2022  | 384945       | 4,522.24         |                  |
|   | RICHARD                                    | GARDEA           | 2/25/2022  | 384941       | 4,333.34         |                  |
| <b>SHERIFF CID NARCOTICS TOTAL</b>          |  |                  |            |              | <b>43,481.60</b> |                  |
| SHERIFF CID PRPY EVD ABNDND ML              | ANGELICA                                   | CASTILLO         | 2/25/2022  | 384863       | 2,224.09         |                  |
|   | DAVID                                      | LANE             | 2/25/2022  | 384866       | 1,454.64         |                  |
|   | KENIA                                      | DE LA ROSA       | 2/25/2022  | 384864       | 1,454.64         |                  |
|   | KIMBERLY                                   | JOHNSON          | 2/25/2022  | 384865       | 2,573.90         |                  |
|   | MARIA                                      | MONCADA          | 2/25/2022  | 384867       | 1,454.64         |                  |
| MIKE  | PRIMERO                                    | 2/25/2022        | 384868     | 1,481.91     |                  |                  |
| <b>SHERIFF CID PRPY EVD ABNDND ML TOTAL</b> |  |                  |            |              | <b>10,643.82</b> |                  |
| SHERIFF CID WARRANTS                        | ALFREDO                                    | LEON             | 2/25/2022  | 384929       | 3,519.68         |                  |
|   | BRENDA                                     | HERNANDEZ        | 2/25/2022  | 384928       | 2,065.18         |                  |
|   | EFRAIME                                    | SILVA            | 2/25/2022  | 384935       | 2,944.04         |                  |
|   | FABIAN                                     | ROMERO           | 2/25/2022  | 384934       | 2,570.32         |                  |
|   | JESSICA                                    | ALVAREZ          | 2/25/2022  | 384923       | 1,646.77         |                  |
|   | JESUS                                      | ELIAS            | 2/25/2022  | 384926       | 5,165.61         |                  |

| EMPLOYEE CHECK AND ADVICE REPORT          |            |            |            |              |                   |
|---|------------|------------|------------|--------------|-------------------|
| DEPARTMENT                                | FIRST NAME | LAST NAME  | CHECK DATE | CHECK NUMBER | GROSS EARNINGS    |
| SHERIFF CID WARRANTS                      | JULIANA    | MENDOZA    | 2/25/2022  | 384931       | 1,699.68          |
|   | KIMBERLY   | CANO       | 2/25/2022  | 384924       | 1,277.46          |
|   | LUIS       | SILVA      | 2/25/2022  | 384936       | 3,464.29          |
|   | OBED       | NAVARRETE  | 2/25/2022  | 384932       | 2,859.55          |
|   | PEDRO      | MARRERO    | 2/25/2022  | 384930       | 3,429.68          |
|   | RENEE      | CULP       | 2/25/2022  | 384925       | 1,960.48          |
|   | RICARDO    | RIVERA     | 2/25/2022  | 384933       | 3,095.53          |
|   | STEVEN     | ESCARSEGA  | 2/25/2022  | 384927       | 2,570.31          |
| <b>SHERIFF CID WARRANTS TOTAL</b>         |            |            |            |              | <b>38,268.58</b>  |
| SHERIFF DETENTION ADMIN                   | KEVIN      | LANAHAN    | 2/25/2022  | 385142       | 5,542.07          |
|   | RAMONA     | PACHECO    | 2/25/2022  | 385143       | 1,885.91          |
| <b>SHERIFF DETENTION ADMIN TOTAL</b>      |            |            |            |              | <b>7,427.98</b>   |
| SHERIFF DETENTION OPERATIONS              | ADRIAN     | MUNIZ      | 2/25/2022  | 385172       | 2,169.87          |
|   | ANA        | MARTINEZ   | 2/25/2022  | 385166       | 1,285.29          |
|   | ANTONIO    | SIFUENTES  | 2/25/2022  | 385191       | 2,919.26          |
|   | CARLOS     | SAUCEDO    | 2/25/2022  | 385190       | 2,861.56          |
|   | CESAR      | RODRIGUEZ  | 2/25/2022  | 385180       | 1,350.36          |
|   | CINDY      | PEREZ      | 2/25/2022  | 385177       | 3,599.77          |
|   | CLARA      | LOCKE      | 2/25/2022  | 385163       | 1,566.01          |
|   | CURVEN     | OPHORD     | 2/25/2022  | 385173       | 2,986.18          |
|   | DANIEL     | SANCHEZ    | 2/25/2022  | 385189       | 2,537.71          |
|   | ELVIA      | RAMOS      | 2/25/2022  | 385179       | 4,228.85          |
|   | ENRIQUE    | DURAN      | 2/25/2022  | 385152       | 2,919.25          |
|   | GUADALUPE  | ROJO       | 2/25/2022  | 385186       | 2,861.56          |
|   | GUSTAVO    | ZAMORA     | 2/25/2022  | 385192       | 1,253.95          |
|   | IMELDA     | RODRIGUEZ  | 2/25/2022  | 385181       | 1,253.96          |
|   | JASMIN     | AVILA      | 2/25/2022  | 385145       | 3,320.98          |
|   | JAVIER     | RODRIGUEZ  | 2/25/2022  | 385182       | 2,861.56          |
|   | JESUS      | ARGUELLES  | 2/25/2022  | 385144       | 2,861.56          |
|   | JESUS      | PARTIDA    | 2/25/2022  | 385174       | 2,919.25          |
|   | JICELA     | MARTINEZ   | 2/25/2022  | 385167       | 1,285.28          |
|   | JOSE       | MASCORRO   | 2/25/2022  | 385168       | 2,919.24          |
|   | JULIO      | LOPEZ      | 2/25/2022  | 385164       | 2,919.25          |
|   | JULIO      | RODRIGUEZ  | 2/25/2022  | 385183       | 1,285.28          |
|   | KATHRINE   | HIEATT     | 2/25/2022  | 385160       | 1,980.93          |
|   | KRYSTLE    | BOWSER     | 2/25/2022  | 385147       | 1,350.36          |
|   | LAURA      | GREER      | 2/25/2022  | 385158       | 1,686.68          |
|   | LEO        | PERRY      | 2/25/2022  | 385178       | 2,122.12          |
|   | LORENZO    | MORALES    | 2/25/2022  | 385171       | 3,247.29          |
|   | MANUEL     | LIZALDE    | 2/25/2022  | 385162       | 3,062.35          |
|   | MARIO      | LOPEZ      | 2/25/2022  | 385165       | 2,861.56          |
|   | MAURICIO   | GARDEA     | 2/25/2022  | 385155       | 2,896.18          |
|   | MERCED     | SALGADO    | 2/25/2022  | 385188       | 2,896.18          |
|   | MICHAEL    | BAGLEY     | 2/25/2022  | 385146       | 69.23             |
|   | MIGUEL     | HERNANDEZ  | 2/25/2022  | 385159       | 2,896.18          |
|   | MONICA     | DAVILA     | 2/25/2022  | 385150       | 3,039.28          |
|   | MYRNA      | RODRIGUEZ  | 2/25/2022  | 385184       | 3,106.38          |
|   | NANCY      | MEDINA     | 2/25/2022  | 385169       | 1,729.10          |
|   | NORA       | ISAAC      | 2/25/2022  | 385161       | 1,253.96          |
|   | OTOMI      | CORTEZ     | 2/25/2022  | 385149       | 2,930.79          |
|   | RAUL       | PEARSON    | 2/25/2022  | 385176       | 2,919.25          |
|   | RICARDO    | DIAZ       | 2/25/2022  | 385151       | 3,392.10          |
| RICARDO                                   | PAYAN      | 2/25/2022  | 385175     | 2,169.87     |                   |
| ROBERTO                                   | MELENDEZ   | 2/25/2022  | 385170     | 2,896.18     |                   |
| ROSALIA                                   | ESTRADA    | 2/25/2022  | 385153     | 3,658.15     |                   |
| RUBEN                                     | GENERA     | 2/25/2022  | 385156     | 3,212.56     |                   |
| SCOTT                                     | ROMERO     | 2/25/2022  | 385187     | 4,319.13     |                   |
| STEPHANIE                                 | GONZALEZ   | 2/25/2022  | 385157     | 1,528.04     |                   |
| STEPHEN                                   | CHAVEZ     | 2/25/2022  | 385148     | 3,078.45     |                   |
| TOMAS                                     | GALINDO    | 2/25/2022  | 385154     | 3,189.52     |                   |
| VICTOR                                    | RODRIGUEZ  | 2/25/2022  | 385185     | 2,560.15     |                   |
| <b>SHERIFF DETENTION OPERATIONS TOTAL</b> |            |            |            |              | <b>124,217.95</b> |
| SHERIFF DETENTION SHIFTA-TEAM1            | ALEXA      | ARZAGA     | 2/25/2022  | 385198       | 1,971.50          |
|   | ALFREDO    | RAMIREZ    | 2/25/2022  | 385228       | 1,992.38          |
|   | ALMA       | NAYLOR     | 2/25/2022  | 385222       | 3,402.88          |
|   | ANA        | CANO       | 2/25/2022  | 385200       | 3,462.47          |
|   | ANDREAS    | PETER      | 2/25/2022  | 385226       | 2,013.17          |
|   | ANDRES     | ARCINIAGA  | 2/25/2022  | 385197       | 1,975.71          |
|   | ANTHONY    | RAMIREZ    | 2/25/2022  | 385229       | 1,966.39          |
|   | ARMANDO    | SOROA      | 2/25/2022  | 385238       | 3,041.39          |
|   | BRANDON    | GOMEZ      | 2/25/2022  | 385208       | 1,786.29          |
|   | BRENDA     | GARCIA     | 2/25/2022  | 385207       | 2,948.65          |
|   | BRIAN      | SAENZ      | 2/25/2022  | 385233       | 2,164.98          |
|   | CARLOS     | COTA       | 2/25/2022  | 385203       | 2,890.96          |
|   | CARLOS     | MARTINEZ   | 2/25/2022  | 385219       | 2,754.80          |
|   | CLAUDIA    | CISNEROS   | 2/25/2022  | 385202       | 1,462.58          |
|   | DANIEL     | MARTINEZ   | 2/25/2022  | 385220       | 2,171.58          |
|   | DANIELE    | RAEL       | 2/25/2022  | 385227       | 2,944.80          |
|   | DAVID      | ACUNA      | 2/25/2022  | 385193       | 3,440.43          |
|   | DAVID      | DESANTIAGO | 2/25/2022  | 385204       | 2,925.58          |
|   | DAVID      | ULLOA      | 2/25/2022  | 385240       | 2,917.17          |

**EMPLOYEE CHECK AND ADVICE REPORT**

| DEPARTMENT                     | FIRST NAME                                  | LAST NAME    | CHECK DATE | CHECK NUMBER | GROSS EARNINGS |                   |
|--------------------------------|---|--------------|------------|--------------|----------------|-------------------|
| SHERIFF DETENTION SHIFTA-TEAM1 | EDUARDO                                     | GALINDO      | 2/25/2022  | 385206       | 1,954.35       |                   |
|                                | ELIZABETH                                   | JORDAN       | 2/25/2022  | 385214       | 4,826.04       |                   |
|                                | ERIC  | ZAVALA       | 2/25/2022  | 385243       | 2,999.13       |                   |
|                                | FABIAN                                      | HUERTA       | 2/25/2022  | 385213       | 2,912.98       |                   |
|                                | FELIPE                                      | VALLE        | 2/25/2022  | 385242       | 2,028.70       |                   |
|                                | HERIBERTO                                   | PARRA        | 2/25/2022  | 385224       | 1,897.61       |                   |
|                                | HILDA                                       | CASTRO       | 2/25/2022  | 385201       | 2,948.65       |                   |
|                                | HUGO  | MACIAS LOPEZ | 2/25/2022  | 385217       | 1,921.49       |                   |
|                                | ISMAEL                                      | SILVA        | 2/25/2022  | 385236       | 1,890.30       |                   |
|                                | JAVIER                                      | GONZALEZ     | 2/25/2022  | 385209       | 3,291.02       |                   |
|                                | JOSE  | PACHECO      | 2/25/2022  | 385223       | 2,921.38       |                   |
|                                | JOSE  | SALAZAR      | 2/25/2022  | 385234       | 2,613.39       |                   |
|                                | JOSEPH                                      | ANAYA        | 2/25/2022  | 385196       | 1,954.40       |                   |
|                                | JOSEPH                                      | MEDINA       | 2/25/2022  | 385221       | 3,813.61       |                   |
|                                | KARLOZ                                      | RODRIGUEZ    | 2/25/2022  | 385231       | 2,974.32       |                   |
|                                | KEREN                                       | VALENZUELA   | 2/25/2022  | 385241       | 2,925.58       |                   |
|                                | LUCERO                                      | MALDONADO    | 2/25/2022  | 385218       | 2,086.35       |                   |
|                                | LUIS  | FLORES       | 2/25/2022  | 385205       | 1,964.16       |                   |
|                                | LUIS  | HERNANDEZ    | 2/25/2022  | 385212       | 1,777.89       |                   |
|                                | MARCUS                                      | SARABIA      | 2/25/2022  | 385235       | 2,290.61       |                   |
|                                | MEGHAN                                      | SILVA        | 2/25/2022  | 385237       | 1,421.47       |                   |
|                                | MIGUEL                                      | REYES        | 2/25/2022  | 385230       | 2,886.76       |                   |
|                                | OMAR  | PEREZ        | 2/25/2022  | 385225       | 3,814.48       |                   |
|                                | RICARDO                                     | AGUILAR      | 2/25/2022  | 385194       | 2,606.03       |                   |
|                                | RICHARD                                     | GRECO        | 2/25/2022  | 385210       | 2,749.54       |                   |
|                                | ROBERT                                      | KAMINSKI     | 2/25/2022  | 385215       | 4,327.18       |                   |
|                                | ROBERT                                      | LAZCANO      | 2/25/2022  | 385216       | 2,890.96       |                   |
|                                | ROSA  | TERRAZAS     | 2/25/2022  | 385239       | 1,916.11       |                   |
|                                | SAMUEL                                      | ALVARADO     | 2/25/2022  | 385195       | 2,613.87       |                   |
|                                | SAVANNAH                                    | GREGORY      | 2/25/2022  | 385211       | 1,962.19       |                   |
|                                | STEPHANIE                                   | AVILES       | 2/25/2022  | 385199       | 1,960.14       |                   |
|                                | TONY  | RODRIGUEZ    | 2/25/2022  | 385232       | 2,948.65       |                   |
|                                | <b>SHERIFF DETENTION SHIFTA-TEAM1 TOTAL</b> |              |            |              |                | <b>132,323.05</b> |
|                                | SHERIFF DETENTION SHIFTA-TEAM2              | ADALBERTO    | SEPULVEDA  | 2/25/2022    | 385286         | 1,786.29          |
|                                |   | AIDA         | IBARRA     | 2/25/2022    | 385267         | 2,944.45          |
|                                |   | ALEXIS       | ESTRADA    | 2/25/2022    | 385256         | 1,852.59          |
|                                |   | ARMANDO      | RIVAS      | 2/25/2022    | 385283         | 1,841.68          |
|                                |   | CESAR        | SILVA      | 2/25/2022    | 385289         | 3,411.28          |
|                                |   | CHRIS        | FLORES     | 2/25/2022    | 385257         | 1,936.47          |
|                                |   | CHRISTOPHER  | SIERRA     | 2/25/2022    | 385288         | 1,786.29          |
| CHRISTOPHER                    |   | SIMON        | 2/25/2022  | 385290       | 3,466.67       |                   |
| CRISTAL                        |   | CARRILLO     | 2/25/2022  | 385250       | 2,332.78       |                   |
| DANIEL                         |   | LOPEZ        | 2/25/2022  | 385268       | 1,786.29       |                   |
| DAVID                          |   | SENCLAIR     | 2/25/2022  | 385285       | 2,628.54       |                   |
| DONNA                          |   | ELIZONDO     | 2/25/2022  | 385255       | 3,824.50       |                   |
| EDGAR                          |   | OGAZ         | 2/25/2022  | 385275       | 2,113.89       |                   |
| EDUARDO                        |   | TARANGO      | 2/25/2022  | 385291       | 3,399.74       |                   |
| EFRAIN                         |   | RENDON       | 2/25/2022  | 385281       | 1,922.85       |                   |
| ELEAZAR                        |   | HERNANDEZ    | 2/25/2022  | 385265       | 3,590.23       |                   |
| ESTELLA                        |   | GARCIA       | 2/25/2022  | 385260       | 2,920.33       |                   |
| FRANCESCA                      |   | CORTES       | 2/25/2022  | 385252       | 2,006.41       |                   |
| FRANCISCO                      |   | DELGADO      | 2/25/2022  | 385253       | 2,395.50       |                   |
| FRANCISCO                      |   | DENA         | 2/25/2022  | 385254       | 3,047.83       |                   |
| GRACIELA                       |   | GARCIA       | 2/25/2022  | 385261       | 1,922.85       |                   |
| IRMA                           |   | MARIN        | 2/25/2022  | 385271       | 2,889.84       |                   |
| JACOB                          |   | BILLSTONE    | 2/25/2022  | 385248       | 3,020.20       |                   |
| JAMES                          |   | MCLEMORE     | 2/25/2022  | 385273       | 1,975.71       |                   |
| JESUS                          |   | GONZALEZ     | 2/25/2022  | 385264       | 3,812.55       |                   |
| JOHNNY                         |   | CORNEJO      | 2/25/2022  | 385251       | 90.01          |                   |
| JORGE                          |   | RATLIFF      | 2/25/2022  | 385280       | 1,920.32       |                   |
| JOSE                           |   | GALLARDO     | 2/25/2022  | 385259       | 2,703.44       |                   |
| JUAN                           |   | ACOSTA       | 2/25/2022  | 385244       | 2,919.25       |                   |
| JUAN                           |   | ARCHULETA    | 2/25/2022  | 385247       | 3,024.79       |                   |
| JUAN                           |   | PEREZ        | 2/25/2022  | 385277       | 2,925.58       |                   |
| MARCO                          |   | HERNANDEZ    | 2/25/2022  | 385266       | 2,925.58       |                   |
| MARCOS                         |   | ALVARADO     | 2/25/2022  | 385245       | 2,013.19       |                   |
| MARCOS                         |   | ALVARADO     | 2/25/2022  | 385246       | 1,777.89       |                   |
| MARK                           |   | CAMPOS       | 2/25/2022  | 385249       | 1,936.47       |                   |
| MATHEW                         |   | VIRAMONTES   | 2/25/2022  | 385292       | 1,777.89       |                   |
| OSCAR                          |   | RUIZ         | 2/25/2022  | 385284       | 2,012.85       |                   |
| PAUL                           |   | FLORES       | 2/25/2022  | 385258       | 2,515.81       |                   |
| PEDRO                          |   | RAMIREZ      | 2/25/2022  | 385278       | 3,802.07       |                   |
| RICHARD                        |   | RAMIREZ      | 2/25/2022  | 385279       | 3,376.67       |                   |
| ROBERTO                        | GARCIA                                      | 2/25/2022    | 385262     | 2,921.38     |                |                   |
| ROBERTO                        | LOZANO                                      | 2/25/2022    | 385269     | 2,063.05     |                |                   |
| ROBERTO                        | MADRID                                      | 2/25/2022    | 385270     | 3,932.82     |                |                   |
| RUBEN                          | SERNA                                       | 2/25/2022    | 385287     | 2,180.90     |                |                   |
| SARAH                          | RICH  | 2/25/2022    | 385282     | 2,037.93     |                |                   |
| SEBASTIAN                      | GARCIA                                      | 2/25/2022    | 385263     | 1,922.85     |                |                   |
| TERESA                         | MARTINEZ                                    | 2/25/2022    | 385272     | 123.71       |                |                   |
| VICTOR                         | ORTIZ                                       | 2/25/2022    | 385276     | 2,940.25     |                |                   |

| EMPLOYEE CHECK AND ADVICE REPORT            |             |                   |            |              |                   |
|---|-------------|-------------------|------------|--------------|-------------------|
| DEPARTMENT                                  | FIRST NAME  | LAST NAME         | CHECK DATE | CHECK NUMBER | GROSS EARNINGS    |
| SHERIFF DETENTION SHIFTA-TEAM2              | YVONNE      | MORENO            | 2/25/2022  | 385274       | 1,428.11          |
| <b>SHERIFF DETENTION SHIFTA-TEAM2 TOTAL</b> |             |                   |            |              | <b>119,888.57</b> |
| SHERIFF DETENTION SHIFTB-TEAM1              | ALBERTO     | GARCIA            | 2/25/2022  | 385303       | 2,851.22          |
|   | ALICIA      | HERNANDEZ         | 2/25/2022  | 385309       | 1,966.39          |
|   | ANTHONY     | ORTIZ             | 2/25/2022  | 385323       | 2,120.88          |
|   | CARLA       | RIVERA NUNEZ      | 2/25/2022  | 385329       | 1,756.89          |
|   | CARLOS      | CAMACHO RODRIGUEZ | 2/25/2022  | 385294       | 1,784.58          |
|   | CESAR       | PADILLA           | 2/25/2022  | 385324       | 2,896.18          |
|   | CHRISTOPHER | HINOJOS           | 2/25/2022  | 385310       | 1,900.14          |
|   | CHRISTOPHER | SINGH             | 2/25/2022  | 385334       | 2,896.18          |
|   | CYNTHIA     | MUNOZ             | 2/25/2022  | 385320       | 2,220.73          |
|   | DANIEL      | JAIRAM            | 2/25/2022  | 385311       | 1,902.63          |
|   | DANIEL      | PEREZ             | 2/25/2022  | 385325       | 2,851.13          |
|   | DAVID       | MORALES           | 2/25/2022  | 385319       | 3,370.34          |
|   | DEYANIDA    | MENDOZA           | 2/25/2022  | 385318       | 1,920.32          |
|   | ERIK        | TOYOSIMA          | 2/25/2022  | 385335       | 3,999.97          |
|   | ERNESTO     | MARTINEZ          | 2/25/2022  | 385315       | 1,812.28          |
|   | FERNIE      | OLVERA            | 2/25/2022  | 385322       | 1,902.63          |
|   | GABRIELA    | GARCIA            | 2/25/2022  | 385304       | 2,986.18          |
|   | HEATHER     | MARTINEZ          | 2/25/2022  | 385316       | 2,383.63          |
|   | HECTOR      | VILLALOBOS        | 2/25/2022  | 385338       | 1,756.89          |
|   | ISMAEL      | CHAVEZ            | 2/25/2022  | 385297       | 1,828.43          |
|   | JESUS       | ELIZALDE          | 2/25/2022  | 385300       | 1,261.46          |
|   | JOE         | RUELAS            | 2/25/2022  | 385333       | 2,861.56          |
|   | JORGE       | CISNEROS          | 2/25/2022  | 385298       | 3,979.01          |
|   | JORGE       | RODRIGUEZ         | 2/25/2022  | 385330       | 3,680.57          |
|   | JOSE        | ESPARZA           | 2/25/2022  | 385301       | 3,193.94          |
|   | JUAN        | CORONADO          | 2/25/2022  | 385299       | 1,828.43          |
|   | MANUEL      | MARTINEZ          | 2/25/2022  | 385317       | 3,792.89          |
|   | MARCO       | CARRILLO          | 2/25/2022  | 385295       | 2,916.95          |
|   | MARIA       | GUTIERREZ NUNEZ   | 2/25/2022  | 385308       | 703.10            |
|   | MARYANN     | LARA              | 2/25/2022  | 385312       | 1,812.28          |
|   | MICHAEL     | VILLA             | 2/25/2022  | 385337       | 2,589.09          |
|   | MIGUEL      | GARZA             | 2/25/2022  | 385305       | 2,861.56          |
|   | MIGUEL      | RUBIO             | 2/25/2022  | 385332       | 2,447.62          |
|   | MOISES      | PEREZ             | 2/25/2022  | 385326       | 2,925.58          |
|   | ORLANDO     | VIGUERIA          | 2/25/2022  | 385336       | 2,470.69          |
|   | OSCAR       | GONZALEZ          | 2/25/2022  | 385306       | 2,653.21          |
|   | PATRICK     | WELLS             | 2/25/2022  | 385339       | 2,971.72          |
|   | RAMONA      | RIVERA            | 2/25/2022  | 385328       | 1,379.34          |
|   | ROBERTO     | ROSALES           | 2/25/2022  | 385331       | 2,789.88          |
|   | RODGER      | BLAKE             | 2/25/2022  | 385293       | 2,919.25          |
|   | ROLANDO     | CASTRO            | 2/25/2022  | 385296       | 2,711.18          |
|   | ROMAN       | LOPEZ             | 2/25/2022  | 385313       | 1,773.05          |
|   | ROY         | REZA              | 2/25/2022  | 385327       | 2,861.56          |
|   | SERGIO      | GONZALEZ          | 2/25/2022  | 385307       | 2,851.12          |
|   | TODD        | WILLIAMS          | 2/25/2022  | 385340       | 4,048.12          |
|   | TRISTAN     | NADOLNY           | 2/25/2022  | 385321       | 1,912.78          |
|   | XAVIER      | ESTALA            | 2/25/2022  | 385302       | 2,366.71          |
|   | ZORAIDA     | MAGALLANES        | 2/25/2022  | 385314       | 2,190.74          |
| <b>SHERIFF DETENTION SHIFTB-TEAM1 TOTAL</b> |             |                   |            |              | <b>119,861.01</b> |
| SHERIFF DETENTION SHIFTB-TEAM2              | ADAN        | RUBIO             | 2/25/2022  | 385376       | 2,896.18          |
|   | ALEXANDER   | COOK              | 2/25/2022  | 385348       | 2,133.37          |
|   | ALFREDO     | ORTEGA            | 2/25/2022  | 385370       | 3,999.03          |
|   | ALONSO      | GARCIA            | 2/25/2022  | 385355       | 2,930.79          |
|   | ARMANDO     | LOPEZ             | 2/25/2022  | 385361       | 2,919.25          |
|   | CELIAR      | CHAVEZ            | 2/25/2022  | 385347       | 3,865.45          |
|   | CRYSTAL     | RAMIREZ           | 2/25/2022  | 385373       | 1,980.92          |
|   | DANIEL      | RUBIO             | 2/25/2022  | 385377       | 1,916.29          |
|   | DAVID       | CHAPMAN           | 2/25/2022  | 385346       | 2,598.56          |
|   | DAVID       | SANCHEZ           | 2/25/2022  | 385379       | 2,274.11          |
|   | DAVID       | VASQUEZ           | 2/25/2022  | 385384       | 2,725.31          |
|   | DAVID       | VIJIL             | 2/25/2022  | 385387       | 2,117.48          |
|   | EDGAR       | PARRA             | 2/25/2022  | 385371       | 1,907.90          |
|   | EDWARD      | BLAIR             | 2/25/2022  | 385343       | 1,978.34          |
|   | ELIODORO    | MARTINEZ          | 2/25/2022  | 385363       | 1,316.65          |
|   | ERICA       | TOVAR             | 2/25/2022  | 385382       | 1,907.90          |
|   | EVA         | VERDUSCO          | 2/25/2022  | 385386       | 1,379.35          |
|   | EVIN        | SALIDO            | 2/25/2022  | 385378       | 1,844.75          |
|   | GEORGE      | ARISPE            | 2/25/2022  | 385342       | 2,354.87          |
|   | GLORIA      | GALLARDO          | 2/25/2022  | 385354       | 2,896.18          |
|   | HARVEY      | VARGAS            | 2/25/2022  | 385383       | 1,853.83          |
|   | HECTOR      | RAYNER            | 2/25/2022  | 385374       | 4,918.53          |
|   | ISAAC       | HERNANDEZ         | 2/25/2022  | 385358       | 2,971.72          |
|   | ISMAEL      | ESTRADA           | 2/25/2022  | 385353       | 2,919.25          |
|   | JACQUELYNE  | DURON             | 2/25/2022  | 385350       | 2,425.24          |
|   | JAFET       | PEREZ CASTILLO    | 2/25/2022  | 385372       | 2,097.56          |
|   | JESSE       | LEYVA             | 2/25/2022  | 385359       | 2,533.79          |
|   | JESUS       | NAVA              | 2/25/2022  | 385367       | 2,033.65          |
|   | JESUS       | NAYLOR            | 2/25/2022  | 385368       | 2,970.69          |
|   | JOMARI      | ROMERO            | 2/25/2022  | 385375       | 1,974.25          |

| EMPLOYEE CHECK AND ADVICE REPORT            |   |                  |            |              |                  |                   |
|---|---|------------------|------------|--------------|------------------|-------------------|
| DEPARTMENT                                  | FIRST NAME                                  | LAST NAME        | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |                   |
| SHERIFF DETENTION SHIFTB-TEAM2              | JOSE  | CARDOZA          | 2/25/2022  | 385344       | 1,756.89         |                   |
|   | JOSE  | CORONEL          | 2/25/2022  | 385349       | 3,370.34         |                   |
|   | JOSE  | MENDIZABAL       | 2/25/2022  | 385364       | 2,506.49         |                   |
|   | JUAN  | LOPEZ            | 2/25/2022  | 385362       | 2,299.79         |                   |
|   | LINELY                                      | MORALES          | 2/25/2022  | 385365       | 1,964.68         |                   |
|   | LIZETH                                      | AMBRIZ-PEREZ     | 2/25/2022  | 385341       | 2,919.25         |                   |
|   | MARCO                                       | CARRILLO         | 2/25/2022  | 385345       | 2,919.25         |                   |
|   | MARCOS                                      | VAZQUEZ VARGAS   | 2/25/2022  | 385385       | 2,941.73         |                   |
|   | MINERVA                                     | GUTIERREZ        | 2/25/2022  | 385357       | 2,222.95         |                   |
|   | OMAR  | VILLA            | 2/25/2022  | 385388       | 2,135.26         |                   |
|   | OSCAR                                       | LIZAOLA          | 2/25/2022  | 385360       | 2,327.48         |                   |
|   | ROBERT                                      | TORRES           | 2/25/2022  | 385381       | 1,756.89         |                   |
|   | ROBERTO                                     | ESTORGA          | 2/25/2022  | 385352       | 5,110.90         |                   |
|   | RUBEN                                       | ESCAMILLA        | 2/25/2022  | 385351       | 2,896.19         |                   |
|   | SAMUEL                                      | MORALES          | 2/25/2022  | 385366       | 1,756.89         |                   |
|   | SERGIO                                      | GONZALEZ         | 2/25/2022  | 385356       | 3,062.35         |                   |
|   | VICENTE                                     | SEGOVIANO        | 2/25/2022  | 385380       | 2,311.32         |                   |
|   | YVETTE                                      | OCHOA            | 2/25/2022  | 385369       | 2,153.36         |                   |
|   | <b>SHERIFF DETENTION SHIFTB-TEAM2 TOTAL</b> |                  |            |              |                  | <b>121,053.20</b> |
|   | SHERIFF JAIL ADMIN                          | CLAUDETTE        | ORTEGA     | 2/25/2022    | 385652           | 1,547.39          |
| SAM   |   | FARAONE          | 2/25/2022  | 385651       | 2,985.84         |                   |
| <b>SHERIFF JAIL ADMIN TOTAL</b>             |   |                  |            |              | <b>4,533.23</b>  |                   |
| SHERIFF JAIL IN PRG - SPE NEED              | ALMA  | ANAYA            | 2/25/2022  | 385653       | 2,646.78         |                   |
|   | ASHLEY                                      | FERNANDEZ        | 2/25/2022  | 385659       | 1,900.14         |                   |
|   | EDGAR                                       | ESTRADA          | 2/25/2022  | 385657       | 2,877.71         |                   |
|   | EDUARDO                                     | MARTINEZ         | 2/25/2022  | 385662       | 2,429.16         |                   |
|   | EDWARD                                      | LOPEZ            | 2/25/2022  | 385660       | 2,851.12         |                   |
|   | GERARDO                                     | MARTINEZ         | 2/25/2022  | 385663       | 2,919.25         |                   |
|   | JENNY                                       | BARAJAS          | 2/25/2022  | 385655       | 2,033.65         |                   |
|   | JOSE  | MATA             | 2/25/2022  | 385664       | 2,935.39         |                   |
|   | JOSHUA                                      | FALCONI          | 2/25/2022  | 385658       | 2,040.61         |                   |
|   | JULISSA                                     | VERA             | 2/25/2022  | 385669       | 1,946.31         |                   |
|   | LEONEL                                      | SANDOVAL         | 2/25/2022  | 385667       | 2,654.75         |                   |
|   | LUIS  | BANDA            | 2/25/2022  | 385654       | 3,536.05         |                   |
|   | LUIS  | VASQUEZ          | 2/25/2022  | 385668       | 3,347.27         |                   |
|   | MAYRA                                       | RAMOS            | 2/25/2022  | 385666       | 4,844.12         |                   |
|   | OSCAR                                       | ORTEGA           | 2/25/2022  | 385665       | 2,523.93         |                   |
|   | RICARDO                                     | CHAVEZ           | 2/25/2022  | 385656       | 2,877.71         |                   |
|   | ROSA  | MACIAS           | 2/25/2022  | 385661       | 3,565.79         |                   |
|   | <b>SHERIFF JAIL IN PRG - SPE NEED TOTAL</b> |                  |            |              |                  | <b>47,929.74</b>  |
| SHERIFF PATROL ADMIN                        | CONCEPCION                                  | SANDOVAL         | 2/25/2022  | 384964       | 2,392.11         |                   |
|   | RYAN  | URRUTIA          | 2/25/2022  | 384965       | 4,862.78         |                   |
| <b>SHERIFF PATROL ADMIN TOTAL</b>           |   |                  |            |              | <b>7,254.89</b>  |                   |
| SHERIFF PATROL CLINT STATION                | ANGEL                                       | CORDERO          | 2/25/2022  | 385094       | 2,655.43         |                   |
|   | CYNTHIA                                     | DURAN            | 2/25/2022  | 385096       | 2,834.36         |                   |
|   | DANIEL                                      | DOMINGUEZ        | 2/25/2022  | 385095       | 2,974.98         |                   |
|   | DANIEL                                      | RODRIGUEZ        | 2/25/2022  | 385100       | 3,517.94         |                   |
|   | ERIC  | VELA             | 2/25/2022  | 385102       | 2,549.42         |                   |
|   | JEROME                                      | WASHINGTON       | 2/25/2022  | 385103       | 4,177.84         |                   |
|   | LORENA                                      | GONZALEZ         | 2/25/2022  | 385097       | 1,253.95         |                   |
|   | LOUIS                                       | SANTIBANEZ       | 2/25/2022  | 385101       | 3,862.22         |                   |
|   | OMAR  | GONZALEZ         | 2/25/2022  | 385098       | 3,415.83         |                   |
|   | SERGIO                                      | JUAREZ           | 2/25/2022  | 385099       | 3,547.81         |                   |
| <b>SHERIFF PATROL CLINT STATION TOTAL</b>   |   |                  |            |              | <b>30,789.78</b> |                   |
| SHERIFF PATROL CLINT STATION A              | ANDRES                                      | SANCHEZ          | 2/25/2022  | 385130       | 3,314.49         |                   |
|   | ANDREW                                      | BLACKARD         | 2/25/2022  | 385123       | 4,408.81         |                   |
|   | ANTHONY                                     | JACKSON          | 2/25/2022  | 385127       | 3,919.54         |                   |
|   | DANIEL                                      | HOLGUIN          | 2/25/2022  | 385126       | 2,483.49         |                   |
|   | DANIEL                                      | MARQUEZ          | 2/25/2022  | 385128       | 2,684.26         |                   |
|   | KEVIN                                       | VILLANUEVA       | 2/25/2022  | 385131       | 2,106.88         |                   |
|   | MARISSA                                     | ERNEWAYN-HERRERA | 2/25/2022  | 385125       | 2,189.34         |                   |
|   | MIKE  | ACOSTA           | 2/25/2022  | 385122       | 2,394.11         |                   |
|   | SAUL  | MARTINEZ         | 2/25/2022  | 385129       | 2,137.42         |                   |
|   | THOMAS                                      | CALLISON         | 2/25/2022  | 385124       | 2,355.92         |                   |
| <b>SHERIFF PATROL CLINT STATION A TOTAL</b> |   |                  |            |              | <b>27,994.26</b> |                   |
| SHERIFF PATROL CLINT STATION B              | ALBERTO                                     | BARRIOS          | 2/25/2022  | 385132       | 2,347.73         |                   |
|   | BENJAMIN                                    | MARTINEZ         | 2/25/2022  | 385136       | 2,522.02         |                   |
|   | CESAR                                       | ZEPEDA           | 2/25/2022  | 385141       | 2,302.16         |                   |
|   | CHRISTIAN                                   | SALAS            | 2/25/2022  | 385139       | 2,591.14         |                   |
|   | CRYSTAL                                     | NESBITT          | 2/25/2022  | 385137       | 2,433.73         |                   |
|   | EDUARDO                                     | RODRIGUEZ        | 2/25/2022  | 385138       | 2,439.31         |                   |
|   | JAIME                                       | CHACON           | 2/25/2022  | 385133       | 2,409.31         |                   |
|   | JUSTIN                                      | KELLY            | 2/25/2022  | 385134       | 2,304.50         |                   |
|   | SAMUEL                                      | MAGALLANES       | 2/25/2022  | 385135       | 3,688.48         |                   |
|   | SIXTO                                       | SAPIEN           | 2/25/2022  | 385140       | 3,198.32         |                   |
|   | <b>SHERIFF PATROL CLINT STATION B TOTAL</b> |                  |            |              |                  | <b>26,236.70</b>  |
| SHERIFF PATROL CLINT STATION C              | ANDRES                                      | HERNANDEZ        | 2/25/2022  | 385107       | 2,487.45         |                   |
|   | EDGAR                                       | AGUILAR          | 2/25/2022  | 385104       | 2,516.98         |                   |
|   | ERICK                                       | TORRES           | 2/25/2022  | 385110       | 2,466.82         |                   |
|   | JESSICA                                     | AVILA            | 2/25/2022  | 385105       | 2,242.68         |                   |
|   | JESUS                                       | HERNANDEZ        | 2/25/2022  | 385108       | 2,214.26         |                   |

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|---|---|-----------------|------------|--------------|------------------|
| DEPARTMENT                                  | FIRST NAME                                  | LAST NAME       | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| SHERIFF PATROL CLINT STATION C              | MONICA                                      | VARELA          | 2/25/2022  | 385111       | 5,615.65         |
|   | PRISCILLA                                   | RILLO           | 2/25/2022  | 385109       | 2,056.28         |
|   | SAMUEL                                      | DE LA RIVA      | 2/25/2022  | 385106       | 2,366.12         |
| <b>SHERIFF PATROL CLINT STATION C TOTAL</b> |   |                 |            |              | <b>21,966.24</b> |
| SHERIFF PATROL CLINT STATION D              | AARON                                       | MACIAS          | 2/25/2022  | 385117       | 2,241.55         |
|   | ALEJANDRO                                   | PRADO           | 2/25/2022  | 385120       | 3,583.89         |
|   | ARMANDO                                     | CORTEZ          | 2/25/2022  | 385113       | 2,304.26         |
|   | MANUEL                                      | CARO            | 2/25/2022  | 385112       | 225.96           |
|   | MICHAEL                                     | ESTRADA         | 2/25/2022  | 385114       | 2,413.72         |
|   | OMAR  | MENDEZ          | 2/25/2022  | 385118       | 2,611.46         |
|   | OSCAR                                       | JUAREZ          | 2/25/2022  | 385116       | 2,181.96         |
|   | RICARDO                                     | PERALES         | 2/25/2022  | 385119       | 3,889.96         |
|   | RICARDO                                     | QUIJAS          | 2/25/2022  | 385121       | 2,793.71         |
|   | RUBY  | GARZA           | 2/25/2022  | 385115       | 2,248.12         |
| <b>SHERIFF PATROL CLINT STATION D TOTAL</b> |   |                 |            |              | <b>24,494.59</b> |
| SHERIFF PATROL MONTANA STATION              | ALEJANDRO                                   | MADRID          | 2/25/2022  | 385012       | 2,763.78         |
|   | ARTHUR                                      | LATIMER         | 2/25/2022  | 385011       | 3,478.21         |
|   | CAROLINA                                    | PEREZ           | 2/25/2022  | 385014       | 3,180.92         |
|   | ERIC  | OROZCO          | 2/25/2022  | 385013       | 3,559.35         |
|   | ISELA                                       | GUTIERREZ       | 2/25/2022  | 385008       | 1,285.29         |
|   | JAVIER                                      | VARGAS          | 2/25/2022  | 385016       | 4,279.61         |
|   | JOEL  | GUTIERREZ       | 2/25/2022  | 385009       | 3,845.34         |
|   | JUAN  | IBARRA          | 2/25/2022  | 385010       | 3,311.02         |
|   | MARTIN                                      | FERNANDEZ       | 2/25/2022  | 385007       | 3,494.59         |
|   | PAUL  | SORIA           | 2/25/2022  | 385015       | 4,284.02         |
| <b>SHERIFF PATROL MONTANA STATION TOTAL</b> |   |                 |            |              | <b>33,482.13</b> |
| SHERIFF PATROL MONTANA STATN A              | ANTHONY                                     | CHAVARRIA       | 2/25/2022  | 385019       | 3,455.15         |
|   | CHRISTOPHER                                 | MEDINA          | 2/25/2022  | 385024       | 2,434.69         |
|   | DANIEL                                      | FIERRO          | 2/25/2022  | 385022       | 2,363.57         |
|   | ERIC  | BUGARINI        | 2/25/2022  | 385018       | 2,125.21         |
|   | FERNANDO                                    | SOLIS           | 2/25/2022  | 385026       | 2,450.84         |
|   | JORGE                                       | TORRES          | 2/25/2022  | 385028       | 2,143.11         |
|   | JOSE  | GONZALEZ        | 2/25/2022  | 385023       | 2,214.99         |
|   | LORENZO                                     | ESPARZA         | 2/25/2022  | 385021       | 2,403.82         |
|   | MELENA                                      | NAVA            | 2/25/2022  | 385025       | 2,660.77         |
|   | MOISES                                      | TENA            | 2/25/2022  | 385027       | 2,198.50         |
|   | SHANE                                       | BRINKS          | 2/25/2022  | 385017       | 3,466.60         |
|   | VINCENT                                     | DELGADILLO      | 2/25/2022  | 385020       | 2,291.61         |
|   | <b>SHERIFF PATROL MONTANA STATN A TOTAL</b> |                 |            |              |                  |
| SHERIFF PATROL MONTANA STATN B              | ALEXANDER                                   | VALENCIA        | 2/25/2022  | 385040       | 2,491.88         |
|   | ARTURO                                      | VALADEZ         | 2/25/2022  | 385039       | 2,081.33         |
|   | AURELIO                                     | TORRES          | 2/25/2022  | 385038       | 2,289.81         |
|   | ELIZABETH                                   | SALINAS         | 2/25/2022  | 385037       | 2,200.54         |
|   | JAMIE                                       | MORALES         | 2/25/2022  | 385035       | 2,136.72         |
|   | JEFFERSON                                   | CARROLL         | 2/25/2022  | 385030       | 2,191.76         |
|   | JESUS                                       | ACUNA           | 2/25/2022  | 385029       | 3,486.34         |
|   | JORGE                                       | MAYORGA         | 2/25/2022  | 385034       | 2,134.94         |
|   | MICHAEL                                     | HANNA           | 2/25/2022  | 385032       | 2,656.25         |
|   | ROBERT                                      | PROSPERO        | 2/25/2022  | 385036       | 3,431.47         |
|   | SERGIO                                      | CORTEZ          | 2/25/2022  | 385031       | 2,347.51         |
|   | WILLIAM                                     | LAMOY           | 2/25/2022  | 385033       | 2,191.76         |
|   | <b>SHERIFF PATROL MONTANA STATN B TOTAL</b> |                 |            |              |                  |
| SHERIFF PATROL MONTANA STATN C              | ALBERTO                                     | BUENO           | 2/25/2022  | 385041       | 2,158.87         |
|   | EDGAR                                       | VALENZUELA      | 2/25/2022  | 385050       | 2,653.29         |
|   | EDMUNDO                                     | MACHADO         | 2/25/2022  | 385045       | 2,206.92         |
|   | EDUARDO                                     | GONZALEZ        | 2/25/2022  | 385044       | 3,464.29         |
|   | HUGO  | DELGADILLO      | 2/25/2022  | 385043       | 2,199.47         |
|   | ISRAEL                                      | MORENO          | 2/25/2022  | 385048       | 2,161.85         |
|   | MELISSA                                     | MOLINA          | 2/25/2022  | 385046       | 2,255.82         |
|   | MICHAEL                                     | SAENZ           | 2/25/2022  | 385049       | 2,214.26         |
|   | MOISES                                      | BUSTILLOS-PEREZ | 2/25/2022  | 385042       | 2,500.33         |
|   | OMAR  | MONTOYA         | 2/25/2022  | 385047       | 3,361.83         |
| <b>SHERIFF PATROL MONTANA STATN C TOTAL</b> |   |                 |            |              | <b>25,176.93</b> |
| SHERIFF PATROL MONTANA STATN D              | ALEJANDRO                                   | LUNA-RAMIREZ    | 2/25/2022  | 385056       | 2,942.94         |
|   | ALICE                                       | GONZALEZ        | 2/25/2022  | 385052       | 2,162.63         |
|   | DANIEL                                      | GUERRERO        | 2/25/2022  | 385053       | 2,449.74         |
|   | DANIEL                                      | LOZA            | 2/25/2022  | 385055       | 2,944.50         |
|   | GERARDO                                     | PINA            | 2/25/2022  | 385058       | 3,476.07         |
|   | JAVIER                                      | JIMENEZ         | 2/25/2022  | 385054       | 3,937.40         |
|   | JAVIER                                      | PEDROZA         | 2/25/2022  | 385057       | 2,240.20         |
|   | JESSICA                                     | SAPIEN          | 2/25/2022  | 385060       | 2,265.39         |
|   | JOSE  | SORIA           | 2/25/2022  | 385061       | 3,797.62         |
|   | MICHAEL                                     | ESPARZA         | 2/25/2022  | 385051       | 2,488.73         |
|   | RAUL  | RUEDA           | 2/25/2022  | 385059       | 2,338.99         |
| <b>SHERIFF PATROL MONTANA STATN D TOTAL</b> |   |                 |            |              | <b>31,044.21</b> |
| SHERIFF PATROL SCHOOL RES OFF               | ADRIANA                                     | KIRKER          | 2/25/2022  | 384995       | 2,237.43         |
|   | ALBERTO                                     | OROZCO          | 2/25/2022  | 384997       | 2,446.27         |
|   | ANDRE                                       | WRIGHT          | 2/25/2022  | 385002       | 3,589.54         |
|   | CARLOS                                      | ACOSTA          | 2/25/2022  | 384983       | 2,109.85         |
|   | CESAR                                       | DOMINGUEZ       | 2/25/2022  | 384986       | 2,847.84         |
|   | DAVID                                       | GARCIA          | 2/25/2022  | 384993       | 2,757.07         |

**EMPLOYEE CHECK AND ADVICE REPORT**

| DEPARTMENT                                  | FIRST NAME                                 | LAST NAME      | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |                  |
|---|--|----------------|------------|--------------|------------------|------------------|
| SHERIFF PATROL SCHOOL RES OFF               | DEBORAH                                    | CANDIA         | 2/25/2022  | 384985       | 1,957.52         |                  |
|   | EDUARDO                                    | PLACENCIA      | 2/25/2022  | 385000       | 3,323.60         |                  |
|   | EDWARD                                     | ORTEGA         | 2/25/2022  | 384998       | 3,387.58         |                  |
|   | GABRIEL                                    | GAMINO         | 2/25/2022  | 384991       | 3,205.92         |                  |
|   | JAIME                                      | FUENTES        | 2/25/2022  | 384990       | 2,334.91         |                  |
|   | JOEL                                       | HERNANDEZ      | 2/25/2022  | 384994       | 2,569.15         |                  |
|   | JOSHUA                                     | AZPEITIA       | 2/25/2022  | 384984       | 3,277.46         |                  |
|   | JUAN                                       | MENDEZ         | 2/25/2022  | 384996       | 3,119.00         |                  |
|   | JUAN                                       | SOTO           | 2/25/2022  | 385001       | 2,586.44         |                  |
|   | LOREN                                      | DOMINGUEZ      | 2/25/2022  | 384987       | 2,247.41         |                  |
|   | LORENZO                                    | ESCANDON       | 2/25/2022  | 384988       | 4,708.10         |                  |
|   | MARIO                                      | FLORES         | 2/25/2022  | 384989       | 3,849.78         |                  |
|   | RICHARD                                    | ORTEGA         | 2/25/2022  | 384999       | 3,224.39         |                  |
|   | ROBERTO                                    | GANDARA        | 2/25/2022  | 384992       | 2,305.10         |                  |
|   | <b>SHERIFF PATROL SCHOOL RES OFF TOTAL</b> |                |            |              |                  | <b>58,084.36</b> |
|   | SHERIFF PATROL SPEC OPERATIONS             | RAFAEL         | GALLARDO   | 2/25/2022    | 384972           | 4,058.22         |
| <b>SHERIFF PATROL SPEC OPERATIONS TOTAL</b> |  |                |            |              | <b>4,058.22</b>  |                  |
| SHERIFF PATROL TARG RESPN UNIT              | ALBA                                       | CALZADA        | 2/25/2022  | 385003       | 2,395.69         |                  |
|   | JOSE                                       | CALZADA        | 2/25/2022  | 385004       | 2,327.98         |                  |
|   | MISAEAL                                    | GARCIA         | 2/25/2022  | 385005       | 2,134.40         |                  |
|   | SALVADOR                                   | VERGARA        | 2/25/2022  | 385006       | 3,316.74         |                  |
| <b>SHERIFF PATROL TARG RESPN UNIT TOTAL</b> |  |                |            |              | <b>10,174.81</b> |                  |
| SHERIFF PATROL TRAFFIC                      | ADRIAN                                     | REZA           | 2/25/2022  | 384981       | 2,991.00         |                  |
|   | ANDREW                                     | NEVERKOVEC     | 2/25/2022  | 384979       | 5,193.13         |                  |
|   | CHRIS                                      | RILLO          | 2/25/2022  | 384982       | 2,963.10         |                  |
|   | FERNANDO                                   | MEDINA         | 2/25/2022  | 384977       | 3,625.54         |                  |
|   | JOSE                                       | MELERO         | 2/25/2022  | 384978       | 3,744.54         |                  |
|   | JUAN                                       | GARCIA         | 2/25/2022  | 384975       | 3,670.39         |                  |
|   | MANUEL                                     | REYES          | 2/25/2022  | 384980       | 2,674.14         |                  |
|   | MICHAEL                                    | CARRASCO       | 2/25/2022  | 384973       | 3,123.83         |                  |
|   | RAMON                                      | GALAVIZ        | 2/25/2022  | 384974       | 3,464.28         |                  |
|   | ROBERT                                     | JIMENEZ        | 2/25/2022  | 384976       | 2,958.60         |                  |
| <b>SHERIFF PATROL TRAFFIC TOTAL</b>         |  |                |            |              | <b>34,408.55</b> |                  |
| SHERIFF PATROL UMC                          | CHRISTINA                                  | ROJO           | 2/25/2022  | 384971       | 2,186.56         |                  |
|   | CORREY                                     | HARRISON       | 2/25/2022  | 384967       | 4,391.21         |                  |
|   | DANIEL                                     | AGUILAR        | 2/25/2022  | 384966       | 2,385.52         |                  |
|   | IVAN                                       | MOTA           | 2/25/2022  | 384969       | 2,244.39         |                  |
|   | JESUS                                      | RENTERIA       | 2/25/2022  | 384970       | 2,299.00         |                  |
|   | SCOTT                                      | MOOMAU         | 2/25/2022  | 384968       | 3,406.01         |                  |
| <b>SHERIFF PATROL UMC TOTAL</b>             |  |                |            |              | <b>16,912.69</b> |                  |
| SHERIFF PATROL VINTON STATION               | CESAR                                      | PAREDES        | 2/25/2022  | 385066       | 3,954.99         |                  |
|   | FERNANDO                                   | MUNOZ          | 2/25/2022  | 385065       | 3,933.58         |                  |
|   | JORGE                                      | ALVILLAR       | 2/25/2022  | 385062       | 2,866.64         |                  |
|   | KLARYSSA                                   | GARCIA         | 2/25/2022  | 385063       | 1,253.95         |                  |
|   | NOHELY                                     | TELLES         | 2/25/2022  | 385067       | 2,214.26         |                  |
|   | ROBERT                                     | TORREZ         | 2/25/2022  | 385068       | 3,566.53         |                  |
|   | STEPHEN                                    | HAACK          | 2/25/2022  | 385064       | 5,444.06         |                  |
| <b>SHERIFF PATROL VINTON STATION TOTAL</b>  |  |                |            |              | <b>23,234.01</b> |                  |
| SHERIFF PATROL VINTON STATN A               | ALVARO                                     | AVALOS         | 2/25/2022  | 385069       | 2,463.89         |                  |
|   | DARIO                                      | GARCIA         | 2/25/2022  | 385071       | 2,158.87         |                  |
|   | JAVIER                                     | HAIRSTON       | 2/25/2022  | 385072       | 4,892.21         |                  |
|   | OSCAR                                      | RANGEL         | 2/25/2022  | 385073       | 3,431.99         |                  |
|   | RODOLFO                                    | AVALOS-ACEVEDO | 2/25/2022  | 385070       | 4,562.47         |                  |
|   | STEPHEN                                    | SNYDER         | 2/25/2022  | 385074       | 3,030.15         |                  |
| <b>SHERIFF PATROL VINTON STATN A TOTAL</b>  |  |                |            |              | <b>20,539.58</b> |                  |
| SHERIFF PATROL VINTON STATN B               | CLAUDIA                                    | SOLIS          | 2/25/2022  | 385079       | 2,269.88         |                  |
|   | DANIEL                                     | TARANGO        | 2/25/2022  | 385081       | 2,259.51         |                  |
|   | DIEGO                                      | CARDONA        | 2/25/2022  | 385075       | 2,136.72         |                  |
|   | GERARDO                                    | PROCOPIO       | 2/25/2022  | 385078       | 2,607.16         |                  |
|   | JONATHAN                                   | SULLIVAN       | 2/25/2022  | 385080       | 3,335.08         |                  |
|   | RENE                                       | MARIN          | 2/25/2022  | 385077       | 2,290.37         |                  |
|   | ROBERTO                                    | DE LA GARZA    | 2/25/2022  | 385076       | 3,412.23         |                  |
| <b>SHERIFF PATROL VINTON STATN B TOTAL</b>  |  |                |            |              | <b>18,310.95</b> |                  |
| SHERIFF PATROL VINTON STATN C               | FRANCISCO                                  | ORTIZ          | 2/25/2022  | 385087       | 2,558.71         |                  |
|   | GABRIELA                                   | ALVARADO       | 2/25/2022  | 385082       | 2,107.32         |                  |
|   | JAVIER                                     | ARROYOS        | 2/25/2022  | 385083       | 2,446.23         |                  |
|   | JOSE                                       | LERMA          | 2/25/2022  | 385086       | 2,889.72         |                  |
|   | PATRICK                                    | GAILEY         | 2/25/2022  | 385084       | 3,933.80         |                  |
|   | ROBERT                                     | GAULDIN        | 2/25/2022  | 385085       | 3,588.28         |                  |
| <b>SHERIFF PATROL VINTON STATN C TOTAL</b>  |  |                |            |              | <b>17,524.06</b> |                  |
| SHERIFF PATROL VINTON STATN D               | ALEJANDRO                                  | HINOJOS        | 2/25/2022  | 385090       | 2,377.88         |                  |
|   | ALFREDO                                    | MORALES        | 2/25/2022  | 385092       | 3,120.12         |                  |
|   | DAVID                                      | HERNANDEZ      | 2/25/2022  | 385089       | 3,345.51         |                  |
|   | EFREN                                      | MARTINEZ       | 2/25/2022  | 385091       | 2,134.94         |                  |
|   | ENRIQUE                                    | ROMERO         | 2/25/2022  | 385093       | 2,504.56         |                  |
|   | JUAN                                       | GARCIA         | 2/25/2022  | 385088       | 2,312.23         |                  |
| <b>SHERIFF PATROL VINTON STATN D TOTAL</b>  |  |                |            |              | <b>15,795.24</b> |                  |
| SHERIFF RESEARCH PLANNING-DEV               | CRISTINA                                   | BENDTSEN       | 2/25/2022  | 385670       | 2,389.04         |                  |
|   | JOSE                                       | LARA           | 2/25/2022  | 385672       | 5,960.53         |                  |
|   | MAYRA                                      | PERALES        | 2/25/2022  | 385673       | 1,856.26         |                  |
|   | NANCY                                      | ROMERO         | 2/25/2022  | 385674       | 1,509.64         |                  |



**EMPLOYEE CHECK AND ADVICE REPORT**

| <b>DEPARTMENT</b>                          | <b>FIRST NAME</b> | <b>LAST NAME</b> | <b>CHECK DATE</b> | <b>CHECK NUMBER</b> | <b>GROSS EARNINGS</b> |
|--|-------------------|------------------|-------------------|---------------------|-----------------------|
| SHERIFF RESEARCH PLANNING-DEV              | ROSALIE           | FARAONE          | 2/25/2022         | 385671              | 2,782.99              |
| <b>SHERIFF RESEARCH PLANNING-DEV TOTAL</b> |                   |                  |                   |                     | <b>14,498.46</b>      |
| VETERANS ASSISTANCE                        | CARL              | DWYER            | 2/25/2022         | 383140              | 2,958.72              |
|  | EFREN             | MONTELONGO       | 2/25/2022         | 383142              | 1,780.53              |
|  | JULIO             | MARTIN DEL CAMPO | 2/25/2022         | 383141              | 1,644.42              |
|  | TONY              | BROOKS           | 2/25/2022         | 383139              | 1,016.19              |
| <b>VETERANS ASSISTANCE TOTAL</b>           |                   |                  |                   |                     | <b>7,399.86</b>       |
| <b>Grand Total</b>                         |                   |                  |                   |                     | <b>7,233,595.98</b>   |