

| EMPLOYEE CHECK AND ADVICE REPORT         |  |                   |            |              |                  |
|--|--|-------------------|------------|--------------|------------------|
| DEPARTMENT                               | FIRST NAME                               | LAST NAME         | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| AGRILIFE EXTENSION                       | ANGELEE                                  | SHAMALEY          | 7/2/2021   | 332246       | 904.90           |
|  | CLARA                                    | HILL              | 7/2/2021   | 332241       | 1,505.29         |
|  | DENISE                                   | RODRIGUEZ         | 7/2/2021   | 332244       | 892.34           |
|  | EVA                                      | RIVERA-CRUZ       | 7/2/2021   | 332243       | 1,175.39         |
|  | FELICIA                                  | MARTINEZ          | 7/2/2021   | 332242       | 930.50           |
|  | MATTHEW                                  | SANTILLAN         | 7/2/2021   | 332245       | 1,907.17         |
|  | ORLANDO                                  | FLORES            | 7/2/2021   | 332240       | 920.00           |
| <b>AGRILIFE EXTENSION TOTAL</b>          |  |                   |            |              | <b>8,235.59</b>  |
| ANIMAL WELFARE DEPARTMENT                | ANTHONY                                  | RAMIREZ           | 7/2/2021   | 332297       | 1,250.53         |
|  | CHRISTINA                                | TRILLO            | 7/2/2021   | 332299       | 1,250.53         |
|  | CRYSTAL                                  | KHAN HERNANDEZ    | 7/2/2021   | 332295       | 1,250.53         |
|  | CRYSTAL                                  | REYES             | 7/2/2021   | 332298       | 1,815.70         |
|  | HERIBERTO                                | MARTINEZ CARRILLO | 7/2/2021   | 332296       | 1,505.08         |
|  | LORI                                     | COMBS             | 7/2/2021   | 332293       | 3,856.08         |
|  | RENE                                     | HERRERA           | 7/2/2021   | 332294       | 1,548.91         |
| <b>ANIMAL WELFARE DEPARTMENT TOTAL</b>   |  |                   |            |              | <b>12,477.36</b> |
| ASSOCIATE FAMILY COURT 1                 | ANNE                                     | CLARK             | 7/2/2021   | 333793       | 2,940.94         |
|  | CARMEN                                   | AVITIA-ORTIZ      | 7/2/2021   | 333791       | 2,468.84         |
|  | ISRAEL                                   | BEARD             | 7/2/2021   | 333792       | 2,102.60         |
|  | JAMES                                    | LUCAS             | 7/2/2021   | 333794       | 5,434.62         |
| <b>ASSOCIATE FAMILY COURT 1 TOTAL</b>    |  |                   |            |              | <b>12,947.00</b> |
| ASSOCIATE FAMILY COURT 2                 | FERNANDO                                 | CARRASCO          | 7/2/2021   | 333796       | 2,102.60         |
|  | GINA                                     | ARIAS             | 7/2/2021   | 333795       | 2,182.11         |
|  | JASON                                    | MESTAS            | 7/2/2021   | 333798       | 3,089.82         |
|  | KAREN                                    | PELLETIER         | 7/2/2021   | 333799       | 5,919.23         |
|  | LAWRENCE                                 | DOMINGUEZ         | 7/2/2021   | 333797       | 2,102.60         |
| <b>ASSOCIATE FAMILY COURT 2 TOTAL</b>    |  |                   |            |              | <b>15,396.36</b> |
| ASSOCIATE FAMILY COURT 4                 | CARLOS                                   | ALVAREZ           | 7/2/2021   | 333800       | 2,209.04         |
|  | CECILIA                                  | ESTRADA           | 7/2/2021   | 333803       | 2,182.11         |
|  | CHRISTINA                                | BOHREN            | 7/2/2021   | 333802       | 3,410.59         |
|  | KATHLEEN                                 | ANDERSON          | 7/2/2021   | 333801       | 5,434.62         |
| <b>ASSOCIATE FAMILY COURT 4 TOTAL</b>    |  |                   |            |              | <b>13,236.36</b> |
| BUDGET+FISCAL POLICY BUDGET              | AARON                                    | GRIJALVA          | 7/2/2021   | 332265       | 2,268.04         |
|  | AUBREY                                   | COUDER            | 7/2/2021   | 332263       | 2,212.74         |
|  | BERENICE                                 | VARILLAS          | 7/2/2021   | 332269       | 1,976.28         |
|  | DANIELLE                                 | CHAVEZ            | 7/2/2021   | 332262       | 2,382.87         |
|  | FRANCISCO                                | RIOS              | 7/2/2021   | 332268       | 2,663.52         |
|  | JESSICA                                  | GARZA             | 7/2/2021   | 332264       | 4,315.88         |
|  | MACKENZIE                                | MCLAUGHLIN        | 7/2/2021   | 332267       | 2,374.76         |
|  | WALLACE                                  | HARDGROVE         | 7/2/2021   | 332266       | 7,244.94         |
|  | <b>BUDGET+FISCAL POLICY BUDGET TOTAL</b> |                   |            |              |                  |
| BUDGET+FISCAL POLICY FRD                 | APRIL                                    | SALAZAR           | 7/2/2021   | 332283       | 1,346.88         |
|  | AZALEA                                   | CASTRO MARTINEZ   | 7/2/2021   | 332275       | 1,346.88         |
|  | BRENDA                                   | BERRAHOU          | 7/2/2021   | 332274       | 1,042.59         |
|  | CHRISTINA                                | REYES             | 7/2/2021   | 332281       | 1,415.08         |
|  | CRISTINA                                 | ARREOLA           | 7/2/2021   | 332272       | 1,703.62         |
|  | CRYSTAL                                  | WILLIAMS          | 7/2/2021   | 332289       | 1,265.96         |
|  | DENISE                                   | AVILA             | 7/2/2021   | 332273       | 1,204.96         |
|  | DEREK                                    | WARE              | 7/2/2021   | 332288       | 2,566.49         |
|  | ELLIOT                                   | TORRES            | 7/2/2021   | 332287       | 1,235.09         |
|  | FRANK                                    | SANCHEZ           | 7/2/2021   | 332284       | 1,581.02         |
|  | IRENE                                    | LUJAN             | 7/2/2021   | 332277       | 1,363.31         |
|  | JAZMIN                                   | JUAREZ            | 7/2/2021   | 332276       | 1,415.07         |
|  | LAURA                                    | NEVAREZ           | 7/2/2021   | 332279       | 1,662.07         |
|  | LORENA                                   | RIOS              | 7/2/2021   | 332282       | 1,415.07         |
|  | MARIA                                    | MAGALLANES        | 7/2/2021   | 332278       | 1,581.02         |
|  | MELISSA                                  | SCATES            | 7/2/2021   | 332286       | 1,265.96         |
|  | RUTH                                     | SAUCEDO           | 7/2/2021   | 332285       | 1,486.71         |
|  | SANDRA                                   | ACEVEDO           | 7/2/2021   | 332270       | 1,860.64         |
|  | STEPHANIE                                | ALMERALLA         | 7/2/2021   | 332271       | 1,204.96         |
| ZAKIA                                    | PAGAN                                    | 7/2/2021          | 332280     | 1,235.09     |                  |
| <b>BUDGET+FISCAL POLICY FRD TOTAL</b>    |  |                   |            |              | <b>29,198.47</b> |
| BUDGET+FISCAL POLICY GRANTS              | ERICA                                    | ORTEGA            | 7/2/2021   | 332291       | 2,442.82         |
|  | ISABEL                                   | HERNANDEZ         | 7/2/2021   | 332290       | 6,138.52         |
|  | LETICIA                                  | VIZCAINO          | 7/2/2021   | 332292       | 2,833.36         |
| <b>BUDGET+FISCAL POLICY GRANTS TOTAL</b> |  |                   |            |              | <b>11,414.70</b> |
| COMMISSIONER PRECINCT 1                  | CARLOS                                   | LEON              | 7/2/2021   | 332211       | 4,419.30         |
|  | JOSEFINA                                 | CASTRO            | 7/2/2021   | 332210       | 3,207.16         |
|  | KARL                                     | MC ELHANEY        | 7/2/2021   | 332212       | 3,207.16         |
| <b>COMMISSIONER PRECINCT 1 TOTAL</b>     |  |                   |            |              | <b>10,833.62</b> |
| COMMISSIONER PRECINCT 2                  | CARLOS                                   | MARTINEZ          | 7/2/2021   | 332213       | 2,566.88         |
|  | DAVID                                    | STOUT             | 7/2/2021   | 332215       | 4,419.30         |
|  | LUIS                                     | NEGRON            | 7/2/2021   | 332214       | 3,207.16         |
| <b>COMMISSIONER PRECINCT 2 TOTAL</b>     |  |                   |            |              | <b>10,193.34</b> |
| COMMISSIONER PRECINCT 3                  | GABRIELA                                 | FRAGA             | 7/2/2021   | 332216       | 2,182.11         |
|  | ILIANA                                   | HOLGUIN           | 7/2/2021   | 332217       | 4,419.30         |
|  | JAVIER                                   | PAZ               | 7/2/2021   | 332218       | 3,207.16         |
| <b>COMMISSIONER PRECINCT 3 TOTAL</b>     |  |                   |            |              | <b>9,808.57</b>  |
| COMMISSIONER PRECINCT 4                  | CARL                                     | ROBINSON          | 7/2/2021   | 332220       | 4,419.30         |
|  | LIZETTE                                  | SAUCEDO           | 7/2/2021   | 332221       | 3,207.16         |
|  | MARIA                                    | MEJIA             | 7/2/2021   | 332219       | 3,369.51         |
| <b>COMMISSIONER PRECINCT 4 TOTAL</b>     |  |                   |            |              | <b>10,995.97</b> |
| COMMUNITY SERVICES ADMIN                 | CARLOS                                   | MARQUEZ           | 7/2/2021   | 332460       | 3,206.67         |

| EMPLOYEE CHECK AND ADVICE REPORT             |   |                 |            |              |                  |
|--|---|-----------------|------------|--------------|------------------|
| DEPARTMENT                                   | FIRST NAME                                | LAST NAME       | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| COMMUNITY SERVICES ADMIN                     | IRENE                                     | VALENZUELA      | 7/2/2021   | 332462       | 4,885.91         |
|  | JONATHAN                                  | HERNANDEZ       | 7/2/2021   | 332459       | 1,432.76         |
|  | LOREY                                     | GONZALEZ FLORES | 7/2/2021   | 332458       | 1,831.48         |
|  | MARIA                                     | MORENO          | 7/2/2021   | 332461       | 1,505.30         |
| <b>COMMUNITY SERVICES ADMIN TOTAL</b>        |   |                 |            |              | <b>12,862.12</b> |
| COMMUNITY SERVICES BH.HLTH.SVC               | AMBAR                                     | MARTINEZ        | 7/2/2021   | 332486       | 164.25           |
|  | ARTURO                                    | GARIBAY         | 7/2/2021   | 332485       | 1,803.16         |
|  | BEATRICE                                  | FIERRO          | 7/2/2021   | 332484       | 2,858.99         |
|  | ELIZABETH                                 | COX             | 7/2/2021   | 332483       | 1,746.48         |
|  | TERESA                                    | ROMERO          | 7/2/2021   | 332487       | 1,933.39         |
| <b>COMMUNITY SERVICES BH.HLTH.SVC TOTAL</b>  |   |                 |            |              | <b>8,506.27</b>  |
| COMMUNITY SERVICES COMMITY SVCS              | DIANA                                     | MARROQUIN       | 7/2/2021   | 332465       | 2,977.24         |
|  | LORENZO                                   | DERMA           | 7/2/2021   | 332463       | 1,881.04         |
|  | MARIA                                     | LEDEZMA         | 7/2/2021   | 332464       | 1,468.59         |
| <b>COMMUNITY SERVICES COMMITY SVCS TOTAL</b> |   |                 |            |              | <b>6,326.87</b>  |
| COMMUNITY SERVICES GEN. ASST.                | BLANCA                                    | GONZALEZ        | 7/2/2021   | 332468       | 1,813.73         |
|  | GERARDO                                   | FLORES          | 7/2/2021   | 332467       | 1,118.76         |
|  | JESUS                                     | ARCEO           | 7/2/2021   | 332466       | 1,118.76         |
|  | LUCINO                                    | MARTINEZ        | 7/2/2021   | 332471       | 1,703.62         |
|  | MARIA                                     | LOPEZ           | 7/2/2021   | 332470       | 1,486.71         |
|  | MARIBEL                                   | JONES           | 7/2/2021   | 332469       | 1,204.96         |
|  | PATRICIA                                  | MEDINA          | 7/2/2021   | 332472       | 1,250.53         |
| <b>COMMUNITY SERVICES GEN. ASST. TOTAL</b>   |   |                 |            |              | <b>9,697.07</b>  |
| COMMUNITY SERVICES NUTRITION                 | ALEJANDRA                                 | PALMA ALVARADO  | 7/2/2021   | 332480       | 1,455.93         |
|  | CARLOS                                    | REYNOZO         | 7/2/2021   | 332481       | 1,591.14         |
|  | CLARA                                     | ADAME           | 7/2/2021   | 332473       | 1,146.73         |
|  | GEORGETTE                                 | MUELA           | 7/2/2021   | 332477       | 1,510.87         |
|  | LIZETTE                                   | ORTEGA          | 7/2/2021   | 332479       | 1,703.62         |
|  | LUZ                                       | TORRES          | 7/2/2021   | 332482       | 1,817.51         |
|  | MARIA                                     | ORNELAS         | 7/2/2021   | 332478       | 2,007.85         |
|  | ROSALVA                                   | HERNANDEZ       | 7/2/2021   | 332476       | 2,977.24         |
|  | SAMANTHA                                  | CAMPOS          | 7/2/2021   | 332474       | 1,175.39         |
|  | SYLVIA                                    | GONZALES        | 7/2/2021   | 332475       | 1,221.77         |
|  | <b>COMMUNITY SERVICES NUTRITION TOTAL</b> |                 |            |              |                  |
| CONSTABLE PRECINCT 1                         | ARTURO                                    | SERRANO         | 7/2/2021   | 333468       | 2,051.68         |
|  | CYNTHIA                                   | RIVERA          | 7/2/2021   | 333466       | 1,397.81         |
|  | DANIEL                                    | RAMIREZ         | 7/2/2021   | 333465       | 2,069.73         |
|  | FRANCISCO                                 | ALMADA          | 7/2/2021   | 333462       | 3,563.63         |
|  | JORGE                                     | CARDENAS        | 7/2/2021   | 333463       | 2,244.79         |
|  | JORGE                                     | SANDOVAL        | 7/2/2021   | 333467       | 2,233.25         |
|  | MARIO                                     | VILLALVA        | 7/2/2021   | 333470       | 1,397.81         |
|  | OSCAR                                     | UGARTE          | 7/2/2021   | 333469       | 3,508.93         |
|  | ROMAULDO                                  | MARTINEZ        | 7/2/2021   | 333464       | 2,834.26         |
| <b>CONSTABLE PRECINCT 1 TOTAL</b>            |   |                 |            |              | <b>21,301.89</b> |
| CONSTABLE PRECINCT 2                         | ARNULFO                                   | OJEDA           | 7/2/2021   | 333472       | 2,141.07         |
|  | DANNY                                     | ZAMORA          | 7/2/2021   | 333474       | 3,508.93         |
|  | DEJA                                      | PASCALE         | 7/2/2021   | 333473       | 1,925.34         |
|  | LORENZO                                   | MARQUEZ         | 7/2/2021   | 333471       | 3,149.01         |
| <b>CONSTABLE PRECINCT 2 TOTAL</b>            |   |                 |            |              | <b>10,724.35</b> |
| CONSTABLE PRECINCT 3                         | FERNANDO                                  | CARRASCO        | 7/2/2021   | 333476       | 3,092.74         |
|  | HECTOR                                    | BERNAL          | 7/2/2021   | 333475       | 3,508.93         |
|  | JOSE                                      | GARCIA          | 7/2/2021   | 333477       | 1,925.33         |
|  | RAYMUNDO                                  | ROCHA           | 7/2/2021   | 333479       | 1,621.52         |
|  | ROBERT                                    | RIVAS           | 7/2/2021   | 333478       | 2,713.55         |
| <b>CONSTABLE PRECINCT 3 TOTAL</b>            |   |                 |            |              | <b>12,862.07</b> |
| CONSTABLE PRECINCT 4                         | ALFREDO                                   | NAVA            | 7/2/2021   | 333487       | 1,925.33         |
|  | CEASAR                                    | CASAS           | 7/2/2021   | 333482       | 2,340.87         |
|  | JASON                                     | DURDEN          | 7/2/2021   | 333484       | 2,191.75         |
|  | LUIS                                      | AGUILAR         | 7/2/2021   | 333480       | 3,508.93         |
|  | NOE                                       | JUAREZ          | 7/2/2021   | 333486       | 4,349.13         |
|  | NYDIA                                     | ALEMAN          | 7/2/2021   | 333481       | 1,607.47         |
|  | OSCAR                                     | HERNANDEZ       | 7/2/2021   | 333485       | 2,033.63         |
|  | RICARDO                                   | DELGADO         | 7/2/2021   | 333483       | 1,555.06         |
| <b>CONSTABLE PRECINCT 4 TOTAL</b>            |   |                 |            |              | <b>19,512.17</b> |
| CONSTABLE PRECINCT 5                         | ASHLEE                                    | SILVAS          | 7/2/2021   | 332208       | 1,468.59         |
|  | JOSE                                      | ESPINOSA        | 7/2/2021   | 333489       | 3,205.03         |
|  | MANUEL                                    | LOPEZ           | 7/2/2021   | 333491       | 3,508.93         |
|  | PRISCILLA                                 | PENA            | 7/2/2021   | 333492       | 2,310.40         |
|  | RAFAEL                                    | CHAVEZ          | 7/2/2021   | 333488       | 1,925.33         |
|  | RAUL                                      | GALVAN          | 7/2/2021   | 333490       | 3,055.81         |
| <b>CONSTABLE PRECINCT 5 TOTAL</b>            |   |                 |            |              | <b>15,474.09</b> |
| CONSTABLE PRECINCT 6                         | ALAN                                      | DICKERSON       | 7/2/2021   | 333495       | 2,021.34         |
|  | DIANA                                     | GRISHAM         | 7/2/2021   | 333498       | 1,397.80         |
|  | EDGAR                                     | BACA            | 7/2/2021   | 333493       | 1,732.80         |
|  | JAVIER                                    | GARCIA          | 7/2/2021   | 333496       | 3,508.93         |
|  | JORGE                                     | MURILLO         | 7/2/2021   | 333501       | 2,090.57         |
|  | MEGAN                                     | KALNAS          | 7/2/2021   | 333500       | 1,397.81         |
|  | MIGUEL                                    | RAMIREZ         | 7/2/2021   | 333503       | 3,205.05         |
|  | NICHOLAS                                  | GOMEZ           | 7/2/2021   | 333497       | 1,925.33         |
|  | OSBALDO                                   | JUAREZ          | 7/2/2021   | 333499       | 3,601.56         |
|  | RITO                                      | RUBIO           | 7/2/2021   | 333504       | 2,284.49         |
|  | RUBY                                      | PEREDO          | 7/2/2021   | 333502       | 1,925.33         |
|  | STEVEN                                    | CARRASCO        | 7/2/2021   | 333494       | 2,071.84         |

| EMPLOYEE CHECK AND ADVICE REPORT     |   |                   |            |              |                  |                  |
|--------------------------------------|---|-------------------|------------|--------------|------------------|------------------|
| DEPARTMENT                           | FIRST NAME                                | LAST NAME         | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |                  |
| <b>CONSTABLE PRECINCT 6 TOTAL</b>    |   |                   |            |              | <b>27,162.85</b> |                  |
| CONSTABLE PRECINCT 7                 | ALEJANDRO                                 | ESTRADA           | 7/2/2021   | 333506       | 2,576.36         |                  |
|                                      | ALFONSO                                   | FRIAS             | 7/2/2021   | 333507       | 3,797.23         |                  |
|                                      | JUAN                                      | GUTIERREZ         | 7/2/2021   | 333508       | 3,526.71         |                  |
|                                      | MARC                                      | BRAMMER           | 7/2/2021   | 333505       | 1,397.81         |                  |
|                                      | RHEDA                                     | SOMMERS           | 7/2/2021   | 333510       | 3,508.93         |                  |
|                                      | RUBEN                                     | MARTIN DEL CAMPO  | 7/2/2021   | 333509       | 2,223.17         |                  |
| <b>CONSTABLE PRECINCT 7 TOTAL</b>    |   |                   |            |              | <b>17,030.21</b> |                  |
| COUNCIL OF JUDGES ADMIN              | ALEJANDRO                                 | ARMENDARIZ        | 7/2/2021   | 333572       | 2,076.33         |                  |
|                                      | ANITA                                     | GARZA             | 7/2/2021   | 333583       | 3,410.60         |                  |
|                                      | ANNETTE                                   | LOPEZ             | 7/2/2021   | 333587       | 1,235.09         |                  |
|                                      | ARLENE                                    | SAENZ-FLORES      | 7/2/2021   | 333596       | 1,397.81         |                  |
|                                      | CRYSTAL                                   | LOZANO            | 7/2/2021   | 333588       | 3,365.62         |                  |
|                                      | DIANA                                     | DELGADILLO        | 7/2/2021   | 333580       | 1,397.81         |                  |
|                                      | DOLORES                                   | REYES             | 7/2/2021   | 333592       | 4,075.96         |                  |
|                                      | ELIZABETH                                 | CERECEDES         | 7/2/2021   | 333576       | 1,265.96         |                  |
|                                      | ESMERALDA                                 | LICON             | 7/2/2021   | 333586       | 2,641.60         |                  |
|                                      | GLORIA                                    | NOYOLA            | 7/2/2021   | 333589       | 2,353.47         |                  |
|                                      | GUSTAVO                                   | LEYVA             | 7/2/2021   | 333585       | 2,641.59         |                  |
|                                      | HECTOR                                    | CRUZ              | 7/2/2021   | 333578       | 1,881.04         |                  |
|                                      | JACQUELINE                                | CAUDILLO          | 7/2/2021   | 333575       | 1,397.81         |                  |
|                                      | JANET                                     | RODRIGUEZ         | 7/2/2021   | 333594       | 1,297.61         |                  |
|                                      | JESUS                                     | SIFUENTES         | 7/2/2021   | 333599       | 2,240.04         |                  |
|                                      | LEONOR                                    | SANTOS            | 7/2/2021   | 333597       | 1,279.27         |                  |
|                                      | LIZETTE                                   | RODRIGUEZ         | 7/2/2021   | 333595       | 1,963.90         |                  |
|                                      | LUIS                                      | BANDA             | 7/2/2021   | 333573       | 1,581.74         |                  |
|                                      | LYNNETTE                                  | GARZA             | 7/2/2021   | 333584       | 2,296.07         |                  |
|                                      | MANUEL                                    | SOLIS             | 7/2/2021   | 333600       | 223.40           |                  |
|                                      | MARILYN                                   | CALDERON          | 7/2/2021   | 333574       | 1,504.60         |                  |
|                                      | MARK                                      | CORTEZ            | 7/2/2021   | 333577       | 305.63           |                  |
|                                      | MICHAEL                                   | CUCCARO           | 7/2/2021   | 333579       | 4,529.15         |                  |
|                                      | MICHELLE                                  | RODARTE           | 7/2/2021   | 333593       | 1,927.20         |                  |
|                                      | NAOMI                                     | PARRA             | 7/2/2021   | 333590       | 2,833.79         |                  |
|                                      | PABLO                                     | VEGA RAMIREZ      | 7/2/2021   | 333601       | 995.94           |                  |
| SANDRA                               | GARCIA                                    | 7/2/2021          | 333582     | 3,008.07     |                  |                  |
| SUSANNE                              | FIERRO                                    | 7/2/2021          | 333581     | 2,349.89     |                  |                  |
| VICTOR                               | RAMIREZ                                   | 7/2/2021          | 333591     | 2,641.59     |                  |                  |
| VICTOR                               | SERNA                                     | 7/2/2021          | 333598     | 2,377.43     |                  |                  |
| <b>COUNCIL OF JUDGES ADMIN TOTAL</b> |   |                   |            |              | <b>62,496.01</b> |                  |
| COUNCIL OF JUDGES MAGISTRATE         | ADRIANA                                   | SOLTERO           | 7/2/2021   | 333615       | 2,182.11         |                  |
|                                      | ALYSSA                                    | NAVA              | 7/2/2021   | 333611       | 296.54           |                  |
|                                      | ANDREA                                    | GUTIERREZ         | 7/2/2021   | 333607       | 1,581.51         |                  |
|                                      | ANTONIO                                   | AUN               | 7/2/2021   | 333603       | 771.00           |                  |
|                                      | EUNICE                                    | REYES             | 7/2/2021   | 333614       | 1,482.69         |                  |
|                                      | HUMBERTO                                  | ACOSTA            | 7/2/2021   | 333602       | 5,919.23         |                  |
|                                      | JO  | BAILEY            | 7/2/2021   | 333604       | 2,182.11         |                  |
|                                      | JOHN                                      | GRANBERG          | 7/2/2021   | 333606       | 1,067.53         |                  |
|                                      | JON                                       | JOSEPH            | 7/2/2021   | 333609       | 1,482.69         |                  |
|                                      | LINDA                                     | ESTRADA           | 7/2/2021   | 333605       | 5,434.62         |                  |
|                                      | PENNY                                     | HAMILTON          | 7/2/2021   | 333608       | 5,919.23         |                  |
|                                      | RUBEN                                     | NUNEZ             | 7/2/2021   | 333612       | 474.46           |                  |
|                                      | SARA                                      | PRIDDY            | 7/2/2021   | 333613       | 5,434.62         |                  |
|                                      | SHELDON                                   | MYERS             | 7/2/2021   | 333610       | 5,919.23         |                  |
|                                      | <b>COUNCIL OF JUDGES MAGISTRATE TOTAL</b> |                   |            |              |                  | <b>40,147.57</b> |
| COUNTY ADMINISTRATION ADMIN          | AILEEN                                    | FLORES            | 7/2/2021   | 332231       | 1,204.97         |                  |
|                                      | BETSY                                     | KELLER            | 7/2/2021   | 332232       | 9,054.39         |                  |
|                                      | CESAR                                     | NAVA              | 7/2/2021   | 332236       | 2,181.77         |                  |
|                                      | CLAUDIA                                   | MURGUIA           | 7/2/2021   | 332235       | 2,438.75         |                  |
|                                      | DANIEL                                    | COLLINS           | 7/2/2021   | 332228       | 3,724.71         |                  |
|                                      | JACOB                                     | MEILS             | 7/2/2021   | 332234       | 2,631.04         |                  |
|                                      | JESSICA                                   | DOMINGUEZ         | 7/2/2021   | 332230       | 1,881.04         |                  |
|                                      | JOEL                                      | BISHOP            | 7/2/2021   | 332226       | 6,247.29         |                  |
|                                      | JOSE                                      | DEBORA            | 7/2/2021   | 332229       | 2,155.17         |                  |
|                                      | LIZELY                                    | MADRIGAL-GONZALEZ | 7/2/2021   | 332233       | 2,977.70         |                  |
|                                      | RAMON                                     | BRACAMONTES       | 7/2/2021   | 332227       | 2,696.83         |                  |
|                                      | <b>COUNTY ADMINISTRATION ADMIN TOTAL</b>  |                   |            |              |                  | <b>37,193.66</b> |
|                                      | COUNTY ATTORNEY ADMIN                     | ALEXIS            | MEJIA      | 7/2/2021     | 62461            | 1,499.76         |
|                                      |   | DARRELL           | DAVIS      | 7/2/2021     | 332970           | 1,265.96         |
| EDWARD                               |   | SOSA              | 7/2/2021   | 332974       | 7,774.76         |                  |
| ELHIU                                |   | DOMINGUEZ         | 7/2/2021   | 332971       | 3,717.61         |                  |
| JO                                   |   | BERNAL            | 7/2/2021   | 332969       | 7,419.68         |                  |
| LORENZA                              |   | LOPEZ             | 7/2/2021   | 332973       | 3,051.68         |                  |
| LYDIA                                |   | ESPINOZA          | 7/2/2021   | 332972       | 1,703.62         |                  |
| VERONICA                             |   | WATT              | 7/2/2021   | 332975       | 2,182.11         |                  |
| <b>COUNTY ATTORNEY ADMIN TOTAL</b>   |   |                   |            |              | <b>28,615.18</b> |                  |
| COUNTY ATTORNEY CHILD PROTECT        | AARON                                     | SETLIFF           | 7/2/2021   | 332983       | 4,501.24         |                  |
|                                      | CAROLINA                                  | SOLIS             | 7/2/2021   | 332984       | 1,930.71         |                  |
|                                      | CHENELLE                                  | FURNACE           | 7/2/2021   | 332977       | 1,562.20         |                  |
|                                      | EVANGELINA                                | REXACH            | 7/2/2021   | 332981       | 1,703.63         |                  |
|                                      | MARTA                                     | MCLAUGHLIN        | 7/2/2021   | 332979       | 4,286.87         |                  |
|                                      | MICHELLE                                  | MARTINEZ          | 7/2/2021   | 332978       | 4,082.73         |                  |
|                                      | NORMA                                     | PERU              | 7/2/2021   | 332980       | 1,978.99         |                  |
|                                      | ROBERTA                                   | BRAMBLETT         | 7/2/2021   | 332976       | 4,844.47         |                  |

| EMPLOYEE CHECK AND ADVICE REPORT            |             |                     |            |              |                  |
|---|-------------|---------------------|------------|--------------|------------------|
| DEPARTMENT                                  | FIRST NAME  | LAST NAME           | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| COUNTY ATTORNEY CHILD PROTECT               | SELINA      | SAENZ               | 7/2/2021   | 332982       | 5,216.47         |
| <b>COUNTY ATTORNEY CHILD PROTECT TOTAL</b>  |             |                     |            |              | <b>30,107.31</b> |
| COUNTY ATTORNEY CIVIL                       | CARL        | JONES               | 7/2/2021   | 332989       | 1,706.47         |
|   | DANA        | CARMONA             | 7/2/2021   | 332985       | 4,501.24         |
|   | ELSA        | RODRIGUEZ           | 7/2/2021   | 332993       | 1,930.71         |
|   | IAN         | KAPLAN              | 7/2/2021   | 332990       | 4,962.60         |
|   | ISELA       | LOZANO              | 7/2/2021   | 332991       | 1,999.76         |
|   | JOHN        | UNTEREKER           | 7/2/2021   | 332995       | 5,805.92         |
|   | LIZBETH     | ROMERO              | 7/2/2021   | 332994       | 1,641.31         |
|   | MARISOL     | NEVAREZ             | 7/2/2021   | 332992       | 1,450.67         |
|   | MELISSA     | CONTRERAS           | 7/2/2021   | 332986       | 1,931.00         |
|   | MICHAEL     | GOMEZ               | 7/2/2021   | 332988       | 4,221.98         |
|   | RUBEN       | DUARTE              | 7/2/2021   | 332987       | 5,131.87         |
| <b>COUNTY ATTORNEY CIVIL TOTAL</b>          |             |                     |            |              | <b>35,283.53</b> |
| COUNTY ATTORNEY CRIMINAL                    | AMY         | MONSIVAIS           | 7/2/2021   | 333006       | 5,802.82         |
|   | ANA MARIA   | VIESCA              | 7/2/2021   | 333007       | 5,477.79         |
|   | BEATRIZ     | HERNANDEZ           | 7/2/2021   | 333004       | 1,682.33         |
|   | JAVIER      | GUZMAN              | 7/2/2021   | 333003       | 2,725.15         |
|   | JESSICA     | LUCERO              | 7/2/2021   | 333005       | 1,706.47         |
|   | KATRINA     | AYALA               | 7/2/2021   | 332997       | 2,822.09         |
|   | LAURA       | CHRISTOPHERSON      | 7/2/2021   | 332999       | 6,401.03         |
|   | LUCY        | AGUILAR             | 7/2/2021   | 332996       | 1,297.81         |
|   | MARTHA      | ELGUERA             | 7/2/2021   | 333001       | 1,641.30         |
|   | MARY        | CISNEROS            | 7/2/2021   | 333000       | 1,789.87         |
|   | MELISSA     | VILLESAS            | 7/2/2021   | 333008       | 1,524.11         |
|   | MINERVA     | BELTRAN             | 7/2/2021   | 332998       | 1,745.41         |
|   | MONICA      | FUENTES-MENA        | 7/2/2021   | 333002       | 1,524.12         |
|   | VALERIA     | ZUNIGA              | 7/2/2021   | 333009       | 1,176.14         |
| <b>COUNTY ATTORNEY CRIMINAL TOTAL</b>       |             |                     |            |              | <b>37,316.44</b> |
| COUNTY ATTORNEY FAMILY PROTECT              | EVI         | LICONA              | 7/2/2021   | 333017       | 4,887.49         |
|   | GRISELDA    | LASKY               | 7/2/2021   | 333016       | 1,621.53         |
|   | JOSE        | GONZALEZ            | 7/2/2021   | 333013       | 6,401.03         |
|   | JOSE        | SALAYANDIA          | 7/2/2021   | 333020       | 3,888.31         |
|   | LUCILA      | FLORES CAMARENA     | 7/2/2021   | 333012       | 4,844.47         |
|   | LYDIA       | RUIZ                | 7/2/2021   | 333019       | 1,524.11         |
|   | MAIRA       | CASAS               | 7/2/2021   | 333011       | 1,524.11         |
|   | MARIA       | PEREZ               | 7/2/2021   | 333018       | 1,524.11         |
|   | MAYRA       | BUSTILLOS           | 7/2/2021   | 333010       | 1,450.67         |
|   | RAFAELA     | HERRERA - SOLORZANO | 7/2/2021   | 333015       | 4,082.73         |
|   | YURIDIANA   | GUTIERREZ VILLA     | 7/2/2021   | 333014       | 2,473.35         |
| <b>COUNTY ATTORNEY FAMILY PROTECT TOTAL</b> |             |                     |            |              | <b>34,221.91</b> |
| COUNTY ATTORNEY GEN COUNSEL                 | ADRIANA     | CHAPARRO            | 7/2/2021   | 333024       | 1,706.47         |
|   | ALICIA      | VERA                | 7/2/2021   | 333037       | 2,101.00         |
|   | ANA         | SCHUMACHER          | 7/2/2021   | 333034       | 4,082.73         |
|   | CHRISTINA   | FORD                | 7/2/2021   | 333027       | 7,242.18         |
|   | CHRISTINA   | SANCHEZ             | 7/2/2021   | 333033       | 5,216.47         |
|   | DONNIE      | MCGILBRA            | 7/2/2021   | 333030       | 5,086.68         |
|   | ERICA       | ROSALES-KINNEY      | 7/2/2021   | 333032       | 3,724.72         |
|   | ERICH       | MORALES             | 7/2/2021   | 333031       | 6,503.03         |
|   | EVETTE      | UGUES               | 7/2/2021   | 333035       | 3,174.02         |
|   | JENNIFER    | VANDENBOSCH         | 7/2/2021   | 333036       | 4,726.31         |
|   | KEVIN       | MCCARY              | 7/2/2021   | 333029       | 4,844.47         |
|   | MARIA       | CONTRERAS           | 7/2/2021   | 333026       | 1,792.87         |
|   | NANCY       | CASAS               | 7/2/2021   | 333023       | 4,501.23         |
|   | PATRICIA    | LOPEZ               | 7/2/2021   | 333028       | 5,216.46         |
|   | ROCIO       | CHAVEZ              | 7/2/2021   | 333025       | 1,450.67         |
|   | STEVEN      | ARELLANO            | 7/2/2021   | 333021       | 4,082.73         |
|   | VIVIAN      | ARROYO              | 7/2/2021   | 333022       | 3,888.30         |
| <b>COUNTY ATTORNEY GEN COUNSEL TOTAL</b>    |             |                     |            |              | <b>69,340.34</b> |
| COUNTY ATTORNEY INVESTIGATIVE               | ANDREA      | BACA                | 7/2/2021   | 333038       | 3,128.44         |
|   | ANNA        | BOWLING             | 7/2/2021   | 333039       | 2,264.27         |
|   | ERIC        | GARCIA              | 7/2/2021   | 333040       | 2,102.60         |
|   | JUAN        | TORRES              | 7/2/2021   | 333042       | 2,209.04         |
|   | MICHAEL     | KAPROSY             | 7/2/2021   | 333041       | 2,264.27         |
| <b>COUNTY ATTORNEY INVESTIGATIVE TOTAL</b>  |             |                     |            |              | <b>11,968.62</b> |
| COUNTY ATTORNEY JUVENILE                    | ALEJANDRINA | MUNOZ               | 7/2/2021   | 333050       | 1,524.12         |
|   | APRIL       | GALVAN              | 7/2/2021   | 333047       | 2,535.03         |
|   | BELINDA     | HALFORD             | 7/2/2021   | 333048       | 1,703.37         |
|   | CHERI       | SHAPLEIGH           | 7/2/2021   | 333052       | 4,501.24         |
|   | EMILY       | DAWSON              | 7/2/2021   | 333045       | 4,654.75         |
|   | JAIME       | CORREA              | 7/2/2021   | 333044       | 1,363.51         |
|   | JOHN        | DOMINGUEZ           | 7/2/2021   | 333046       | 1,703.36         |
|   | MARGARET    | LAGOS               | 7/2/2021   | 333049       | 1,930.71         |
|   | MARK        | BURTNER             | 7/2/2021   | 333043       | 5,614.73         |
|   | RUBEN       | NEVAREZ             | 7/2/2021   | 333051       | 3,396.19         |
| <b>COUNTY ATTORNEY JUVENILE TOTAL</b>       |             |                     |            |              | <b>28,927.01</b> |
| COUNTY ATTORNEY SHERIFF EHN                 | CARLOS      | MADRID              | 7/2/2021   | 333063       | 4,506.19         |
|   | DIANA       | SHEARER             | 7/2/2021   | 333067       | 4,184.80         |
|   | EMANUEL     | MARTINEZ            | 7/2/2021   | 333064       | 4,394.04         |
|   | IRMA        | MURILLO             | 7/2/2021   | 333066       | 2,295.36         |
|   | MICHAEL     | WYATT               | 7/2/2021   | 333068       | 6,503.03         |
|   | SUSANA      | MIRANDA             | 7/2/2021   | 333065       | 1,621.53         |
| <b>COUNTY ATTORNEY SHERIFF EHN TOTAL</b>    |             |                     |            |              | <b>23,504.95</b> |

| EMPLOYEE CHECK AND ADVICE REPORT            |  |                   |            |              |                  |
|---|--|-------------------|------------|--------------|------------------|
| DEPARTMENT                                  | FIRST NAME                                 | LAST NAME         | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| COUNTY ATTORNEY UMC                         | BRUCE                                      | YETTER            | 7/2/2021   | 333059       | 6,503.03         |
|   | CAREY                                      | ANTWINE           | 7/2/2021   | 333053       | 4,082.73         |
|   | ESTEFANIA                                  | SANSORES          | 7/2/2021   | 333057       | 1,883.63         |
|   | GABRIELLA                                  | REED              | 7/2/2021   | 333056       | 5,477.29         |
|   | OMAR                                       | VILLA             | 7/2/2021   | 333058       | 6,610.84         |
|   | RYAN                                       | KERR              | 7/2/2021   | 333055       | 3,633.87         |
|   | SANDRA                                     | ESPINOZA          | 7/2/2021   | 333054       | 1,948.99         |
| <b>COUNTY ATTORNEY UMC TOTAL</b>            |  |                   |            |              | <b>30,140.38</b> |
| COUNTY ATTORNEY YSLETA ANNEX                | BELINDA                                    | MORALES           | 7/2/2021   | 333062       | 1,837.68         |
|   | NORMA                                      | HERNANDEZ         | 7/2/2021   | 333060       | 1,524.12         |
|   | VANESSA                                    | HERNANDEZ         | 7/2/2021   | 333061       | 1,641.31         |
| <b>COUNTY ATTORNEY YSLETA ANNEX TOTAL</b>   |  |                   |            |              | <b>5,003.11</b>  |
| COUNTY AUDITOR ACCNTS PAYABLE               | ALEJANDRO                                  | ESCOBAR           | 7/2/2021   | 332893       | 2,473.36         |
|   | DENISE                                     | ALVAREZ           | 7/2/2021   | 332890       | 1,346.88         |
|   | EDWIN                                      | MORALES           | 7/2/2021   | 332897       | 2,296.41         |
|   | ELOIDA                                     | TOVAR             | 7/2/2021   | 332903       | 1,601.02         |
|   | ERIKA                                      | LIZALDE           | 7/2/2021   | 332894       | 2,158.44         |
|   | JORGE                                      | LOPEZ             | 7/2/2021   | 332895       | 2,762.99         |
|   | JUAN                                       | NEGRETE           | 7/2/2021   | 332898       | 1,523.88         |
|   | LUIS                                       | MARTINEZ          | 7/2/2021   | 332896       | 4,208.04         |
|   | MARC                                       | PATRICK           | 7/2/2021   | 332899       | 1,346.88         |
|   | MARIBEL                                    | RUIZ              | 7/2/2021   | 332901       | 2,054.42         |
|   | VERONICA                                   | CONTRERAS         | 7/2/2021   | 332892       | 1,415.08         |
|   | VERONICA                                   | PEREZ             | 7/2/2021   | 332900       | 2,049.76         |
|   | YOLANDA                                    | SPEAR             | 7/2/2021   | 332902       | 1,486.71         |
|   | YVETTE                                     | BAUTISTA          | 7/2/2021   | 332891       | 1,811.69         |
| <b>COUNTY AUDITOR ACCNTS PAYABLE TOTAL</b>  |  |                   |            |              | <b>28,535.56</b> |
| COUNTY AUDITOR ADMIN                        | BARBARA                                    | FRANCO            | 7/2/2021   | 332885       | 6,407.93         |
|   | EDWARD                                     | DION              | 7/2/2021   | 332883       | 8,611.97         |
|   | ESTEBAN                                    | FERNANDEZ         | 7/2/2021   | 332884       | 3,540.09         |
|   | MILES                                      | URQUIZA           | 7/2/2021   | 332889       | 1,346.88         |
|   | PATRICIA                                   | SHELTON           | 7/2/2021   | 332888       | 2,535.20         |
|   | RICARDO                                    | GABALDON          | 7/2/2021   | 332886       | 2,296.41         |
|   | VICTOR                                     | PEREZ             | 7/2/2021   | 332887       | 5,258.49         |
|   | YVONNE                                     | ALVARADO          | 7/2/2021   | 332882       | 2,593.04         |
|   | <b>COUNTY AUDITOR ADMIN TOTAL</b>          |                   |            |              |                  |
| COUNTY AUDITOR ADULT PROBATION              | MARIA                                      | CALDERON-VALLES   | 7/2/2021   | 332909       | 2,054.43         |
|   | SARAH                                      | AGUILAR           | 7/2/2021   | 332908       | 3,453.23         |
| <b>COUNTY AUDITOR ADULT PROBATION TOTAL</b> |  |                   |            |              | <b>5,507.66</b>  |
| COUNTY AUDITOR CASH MANAGEMENT              | ADRIANA                                    | AGOSTO            | 7/2/2021   | 332904       | 2,054.43         |
|   | CLAUDIA                                    | GONZALEZ MELENDEZ | 7/2/2021   | 332905       | 2,296.41         |
|   | JAMES                                      | UTTERBACK         | 7/2/2021   | 332907       | 4,531.61         |
|   | LINDA                                      | HEMME             | 7/2/2021   | 332906       | 3,013.08         |
| <b>COUNTY AUDITOR CASH MANAGEMENT TOTAL</b> |  |                   |            |              | <b>11,895.53</b> |
| COUNTY AUDITOR FISCAL SERVICES              | DONNA                                      | TEAGUE            | 7/2/2021   | 332915       | 4,421.09         |
|   | JEANETTE                                   | ALVARA            | 7/2/2021   | 332910       | 2,054.43         |
|   | LAURA                                      | MARTINEZ          | 7/2/2021   | 332914       | 3,088.41         |
|   | LETICIA                                    | DOMINGUEZ         | 7/2/2021   | 332912       | 2,054.43         |
|   | MICHAEL                                    | GARAY             | 7/2/2021   | 332913       | 2,105.80         |
|   | RENE                                       | BALDERRAMA        | 7/2/2021   | 332911       | 2,353.82         |
| <b>COUNTY AUDITOR FISCAL SERVICES TOTAL</b> |  |                   |            |              | <b>16,077.98</b> |
| COUNTY AUDITOR GRANTS                       | ALICIA                                     | CARRILLO          | 7/2/2021   | 332917       | 2,267.71         |
|   | CARLOS                                     | ROBLEDO           | 7/2/2021   | 332925       | 2,054.43         |
|   | GUADALUPE                                  | FEDERICO          | 7/2/2021   | 332920       | 2,212.40         |
|   | LIZETH                                     | VELIZ             | 7/2/2021   | 332927       | 2,662.72         |
|   | MARCELLA                                   | ORTEGA            | 7/2/2021   | 332923       | 3,088.41         |
|   | MARIBEL                                    | JACQUEZ           | 7/2/2021   | 332921       | 2,867.90         |
|   | MAYRA                                      | BRISENO           | 7/2/2021   | 332916       | 2,762.99         |
|   | OMAR                                       | NAVA-REYES        | 7/2/2021   | 332922       | 2,105.79         |
|   | RAMONA                                     | DOMINGUEZ         | 7/2/2021   | 332918       | 3,812.29         |
|   | SAVANAH                                    | PEDROZA           | 7/2/2021   | 332924       | 2,212.40         |
|   | SERGIO                                     | VASQUEZ           | 7/2/2021   | 332926       | 2,105.80         |
|   | SUSANA                                     | ESTRADA           | 7/2/2021   | 332919       | 2,212.40         |
|   | <b>COUNTY AUDITOR GRANTS TOTAL</b>         |                   |            |              |                  |
| COUNTY AUDITOR INTERNAL AUDIT               | DAISY                                      | CABALLERO         | 7/2/2021   | 332930       | 2,472.99         |
|   | HADI                                       | MEDINA            | 7/2/2021   | 332933       | 2,353.47         |
|   | JAMES                                      | O'NEAL            | 7/2/2021   | 332934       | 3,812.29         |
|   | KIMBERLY                                   | ACOSTA            | 7/2/2021   | 332928       | 2,296.41         |
|   | MICHAEL                                    | LAMAS             | 7/2/2021   | 332932       | 2,663.94         |
|   | PATRICE                                    | HILLS             | 7/2/2021   | 332931       | 2,296.41         |
|   | PHILLIP                                    | TREVIZO           | 7/2/2021   | 332935       | 2,296.07         |
|   | RUTH                                       | BERNAL            | 7/2/2021   | 332929       | 3,088.88         |
|   | <b>COUNTY AUDITOR INTERNAL AUDIT TOTAL</b> |                   |            |              |                  |
| COUNTY AUDITOR PAYROLL                      | DENISE                                     | CEBALLOS          | 7/2/2021   | 332936       | 2,054.43         |
|   | MAYRA                                      | SALAZAR           | 7/2/2021   | 332938       | 2,473.36         |
|   | NICOLAS                                    | MCCARTHY          | 7/2/2021   | 332937       | 3,539.56         |
|   | SYLVIA                                     | SIFUENTES         | 7/2/2021   | 332939       | 2,154.50         |
| <b>COUNTY AUDITOR PAYROLL TOTAL</b>         |  |                   |            |              | <b>10,221.85</b> |
| COUNTY AUDITOR TREASURY                     | ALEJANDRO                                  | CHAVEZ            | 7/2/2021   | 332941       | 1,486.92         |
|   | BERNADETTE                                 | SAENZ             | 7/2/2021   | 332946       | 2,050.39         |
|   | DENISE                                     | CASTILLO          | 7/2/2021   | 332940       | 1,380.57         |
|   | JESUS                                      | FUENTES           | 7/2/2021   | 332942       | 2,054.43         |
|   | MARCELA                                    | GARCIA            | 7/2/2021   | 332943       | 2,154.18         |

| EMPLOYEE CHECK AND ADVICE REPORT       |   |                   |            |              |                  |                  |
|--|---|-------------------|------------|--------------|------------------|------------------|
| DEPARTMENT                             | FIRST NAME                              | LAST NAME         | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |                  |
| COUNTY AUDITOR TREASURY                | MARTHA                                  | ZAVALA            | 7/2/2021   | 332947       | 1,641.30         |                  |
|  | RAYMOND                                 | GOMEZ             | 7/2/2021   | 332944       | 3,907.01         |                  |
|  | SANDRA                                  | GONZALEZ          | 7/2/2021   | 332945       | 2,296.41         |                  |
| <b>COUNTY AUDITOR TREASURY TOTAL</b>   |   |                   |            |              | <b>16,971.21</b> |                  |
| COUNTY CLERK ADMIN                     | ADRIAN                                  | BETANCOURT        | 7/2/2021   | 333225       | 2,764.68         |                  |
|  | AMALIA                                  | CASTRO            | 7/2/2021   | 333227       | 1,682.33         |                  |
|  | ANDRES                                  | DICKENS           | 7/2/2021   | 333229       | 1,881.04         |                  |
|  | ANTHONY                                 | BEDOYA            | 7/2/2021   | 333224       | 3,411.63         |                  |
|  | DELIA                                   | BRIONES           | 7/2/2021   | 333226       | 4,371.43         |                  |
|  | ISELA                                   | ORTEGA            | 7/2/2021   | 333230       | 1,486.92         |                  |
|  | JENNIFER                                | VALLES            | 7/2/2021   | 333231       | 1,204.96         |                  |
|  | JOSE                                    | CORDOVA           | 7/2/2021   | 333228       | 1,928.09         |                  |
|  | JULIO                                   | VASQUEZ           | 7/2/2021   | 333232       | 1,662.07         |                  |
| ROSALINDA                              | ANDRADE                                 | 7/2/2021          | 333223     | 2,473.36     |                  |                  |
| <b>COUNTY CLERK ADMIN TOTAL</b>        |   |                   |            |              | <b>22,866.51</b> |                  |
| COUNTY CLERK CRIMINAL                  | APRIL                                   | MARTINEZ          | 7/2/2021   | 333250       | 1,219.83         |                  |
|  | CARLOS                                  | HERNANDEZ         | 7/2/2021   | 333246       | 1,219.84         |                  |
|  | CARMELITA                               | MARTELL           | 7/2/2021   | 333249       | 1,161.07         |                  |
|  | CHERYL                                  | VILLA             | 7/2/2021   | 333260       | 1,161.07         |                  |
|  | CHRISTINA                               | FLORES            | 7/2/2021   | 333243       | 1,161.07         |                  |
|  | CINDY                                   | ORTIZ             | 7/2/2021   | 333253       | 1,883.62         |                  |
|  | CONNOR                                  | GRAY              | 7/2/2021   | 333245       | 1,161.07         |                  |
|  | CYNTHIA                                 | SALAS             | 7/2/2021   | 333257       | 1,161.07         |                  |
|  | DIANNIA                                 | LEYVA             | 7/2/2021   | 333248       | 1,815.27         |                  |
|  | ELENA                                   | ARMENDARIZ        | 7/2/2021   | 333240       | 1,161.06         |                  |
|  | JENNIFER                                | SANTOS            | 7/2/2021   | 333259       | 1,161.07         |                  |
|  | JESSICA                                 | RAMIREZ           | 7/2/2021   | 333254       | 1,161.07         |                  |
|  | JESUS                                   | HERRERA           | 7/2/2021   | 333247       | 1,190.09         |                  |
|  | JISLEM                                  | AVILA             | 7/2/2021   | 333241       | 769.20           |                  |
|  | MYRA                                    | RODRIGUEZ         | 7/2/2021   | 333256       | 1,250.53         |                  |
|  | RHONDA                                  | DAVIDSON          | 7/2/2021   | 333242       | 1,161.07         |                  |
|  | ROGER                                   | NAVARRO           | 7/2/2021   | 333252       | 1,250.33         |                  |
|  | SERVANDO                                | SANCHEZ           | 7/2/2021   | 333258       | 1,250.53         |                  |
|  | STEPHANIE                               | GAMBOA            | 7/2/2021   | 333244       | 1,662.07         |                  |
|  | VANESSA                                 | MIRAMONTES        | 7/2/2021   | 333251       | 1,161.07         |                  |
| YVAN                                   | RETANA                                  | 7/2/2021          | 333255     | 1,621.53     |                  |                  |
| <b>COUNTY CLERK CRIMINAL TOTAL</b>     |   |                   |            |              | <b>26,743.53</b> |                  |
| COUNTY CLERK PROBATE CIVIL             | DANIEL                                  | VALENCIA          | 7/2/2021   | 333293       | 1,346.68         |                  |
|  | ESTEBAN                                 | DOMINGUEZ         | 7/2/2021   | 333286       | 1,250.53         |                  |
|  | HUMBERTO                                | LUCERO            | 7/2/2021   | 333290       | 1,621.53         |                  |
|  | JOHN                                    | SUMMERFORD        | 7/2/2021   | 333292       | 1,250.53         |                  |
|  | LARISSA                                 | DE LA O           | 7/2/2021   | 333285       | 1,250.53         |                  |
|  | MARLENE                                 | CAMPOS            | 7/2/2021   | 333284       | 1,662.08         |                  |
|  | NAYELI                                  | VILLEGAS          | 7/2/2021   | 333294       | 1,250.53         |                  |
|  | NAYTHAN                                 | FRAIRE            | 7/2/2021   | 333287       | 1,770.99         |                  |
|  | ROGELIO                                 | JUAREZ            | 7/2/2021   | 333288       | 1,281.79         |                  |
|  | SAUL                                    | LIBERATO-IRIGOYEN | 7/2/2021   | 333289       | 1,281.79         |                  |
|  | VANESSA                                 | MALDONADO         | 7/2/2021   | 333291       | 1,281.79         |                  |
|  | <b>COUNTY CLERK PROBATE CIVIL TOTAL</b> |                   |            |              |                  | <b>15,248.77</b> |
|  | COUNTY CLERK RECORDING                  | ANDRES            | LUCERO     | 7/2/2021     | 333264           | 1,346.88         |
| ARMINDA                                |   | AMAYA CASTILLO    | 7/2/2021   | 333262       | 1,161.07         |                  |
| CARMEN                                 |   | SLOAT VIVERO      | 7/2/2021   | 333268       | 1,770.99         |                  |
| CASSANDRA                              |   | MAGANA            | 7/2/2021   | 333265       | 1,346.88         |                  |
| GABRIEL                                |   | RAMIREZ           | 7/2/2021   | 333267       | 682.13           |                  |
| JASMIN                                 |   | AGUIRRE           | 7/2/2021   | 333261       | 1,161.06         |                  |
| MARCELA                                |   | MENDEZ            | 7/2/2021   | 333266       | 1,219.83         |                  |
| ROSAURA                                |   | COBOS             | 7/2/2021   | 333263       | 1,414.64         |                  |
| STEPHANIE                              | SOLIS                                   | 7/2/2021          | 333269     | 1,161.07     |                  |                  |
| <b>COUNTY CLERK RECORDING TOTAL</b>    |   |                   |            |              | <b>11,264.55</b> |                  |
| COUNTY CLERK RECORDS MGMT              | ANDRES                                  | MENCHACA          | 7/2/2021   | 333237       | 1,118.76         |                  |
|  | COREY                                   | BIXLER            | 7/2/2021   | 333233       | 1,682.59         |                  |
|  | DAVID                                   | VIRAMONTES LOPEZ  | 7/2/2021   | 333239       | 1,118.77         |                  |
|  | JAZMIN                                  | CORDERO           | 7/2/2021   | 333236       | 1,346.88         |                  |
|  | LUIS                                    | SOSA              | 7/2/2021   | 333238       | 1,118.77         |                  |
|  | MARTIN                                  | BOLANOS           | 7/2/2021   | 333234       | 1,397.18         |                  |
|  | RICARDO                                 | CHAPARRO          | 7/2/2021   | 333235       | 1,662.08         |                  |
| <b>COUNTY CLERK RECORDS MGMT TOTAL</b> |   |                   |            |              | <b>9,445.03</b>  |                  |
| COUNTY CLERK VITALS                    | AMANDA                                  | HUERTA            | 7/2/2021   | 333271       | 1,250.52         |                  |
|  | BENJAMIN                                | ORTEGA            | 7/2/2021   | 333278       | 1,250.53         |                  |
|  | CHARLIE                                 | QUIROGA           | 7/2/2021   | 333281       | 1,815.27         |                  |
|  | CHRISTINA                               | SAENZ             | 7/2/2021   | 333283       | 1,281.80         |                  |
|  | DAVID                                   | MORALES           | 7/2/2021   | 333275       | 1,250.53         |                  |
|  | ESTELA                                  | PEREZ             | 7/2/2021   | 333279       | 1,250.52         |                  |
|  | GABRIEL                                 | ESCANDON          | 7/2/2021   | 333270       | 1,281.79         |                  |
|  | JAVITH                                  | JIMENEZ           | 7/2/2021   | 333273       | 1,662.07         |                  |
|  | JESSICA                                 | ROMERO            | 7/2/2021   | 333282       | 1,662.07         |                  |
|  | JOHN                                    | MURPHY            | 7/2/2021   | 333277       | 1,250.52         |                  |
|  | LILLIANA                                | PEREZ             | 7/2/2021   | 333280       | 1,250.53         |                  |
|  | MARGARITA                               | IBARRA            | 7/2/2021   | 333272       | 1,281.79         |                  |
|  | MIGUEL                                  | MARTINEZ          | 7/2/2021   | 333274       | 1,250.53         |                  |
|  | VENESSA                                 | MORALES           | 7/2/2021   | 333276       | 1,662.08         |                  |
| <b>COUNTY CLERK VITALS TOTAL</b>       |   |                   |            |              | <b>19,400.55</b> |                  |
| COUNTY JUDGE                           | CHRISTABELLE                            | GUZMAN            | 7/2/2021   | 332222       | 1,621.53         |                  |

| EMPLOYEE CHECK AND ADVICE REPORT         |   |                   |            |              |                  |
|--|---|-------------------|------------|--------------|------------------|
| DEPARTMENT                               | FIRST NAME                              | LAST NAME         | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| COUNTY JUDGE                             | ERICA                                   | PERALES           | 7/2/2021   | 332223       | 2,182.11         |
|  | NICHOLETTE                              | RUIZ              | 7/2/2021   | 332224       | 3,207.16         |
|  | RICARDO                                 | SAMANIEGO         | 7/2/2021   | 332225       | 5,056.98         |
| <b>COUNTY JUDGE TOTAL</b>                |   |                   |            |              | <b>12,067.78</b> |
| COUNTY TAX ACCOUNTING                    | DIANA                                   | BACA              | 7/2/2021   | 333397       | 1,313.83         |
|  | DIANA                                   | RIOS              | 7/2/2021   | 333404       | 1,313.83         |
|  | ELIER                                   | BAYONA            | 7/2/2021   | 333398       | 1,524.12         |
|  | LETICIA                                 | RAMOS             | 7/2/2021   | 333403       | 2,473.36         |
|  | MARIA                                   | CARRASCO          | 7/2/2021   | 333399       | 1,811.13         |
|  | MARIO                                   | RODRIGUEZ         | 7/2/2021   | 333405       | 1,363.31         |
|  | PATRICIA                                | OZUNA             | 7/2/2021   | 333402       | 2,105.79         |
|  | PEDRO                                   | VILLAGRANA        | 7/2/2021   | 333406       | 1,313.83         |
|  | ROXANNE                                 | DAVILA            | 7/2/2021   | 333400       | 1,562.21         |
|  | YVETTE                                  | LUNA              | 7/2/2021   | 333401       | 1,621.53         |
| <b>COUNTY TAX ACCOUNTING TOTAL</b>       |   |                   |            |              | <b>16,402.94</b> |
| COUNTY TAX ADMIN                         | ANGELA                                  | BRINKLEY          | 7/2/2021   | 333394       | 3,328.42         |
|  | LAURA                                   | PEREZ             | 7/2/2021   | 333396       | 1,928.09         |
|  | RUBEN                                   | GONZALEZ          | 7/2/2021   | 333395       | 4,371.43         |
| <b>COUNTY TAX ADMIN TOTAL</b>            |   |                   |            |              | <b>9,627.94</b>  |
| COUNTY TAX ASCARATE ANNEX                | CHRISTINE                               | AGUILERA          | 7/2/2021   | 333407       | 1,250.52         |
|  | CLAUDIA                                 | ROSALES           | 7/2/2021   | 333419       | 1,250.53         |
|  | DANIEL                                  | SOLIZ             | 7/2/2021   | 333420       | 1,313.83         |
|  | GABRIEL                                 | HERNANDEZ         | 7/2/2021   | 333414       | 1,724.92         |
|  | JESUS                                   | RODRIGUEZ         | 7/2/2021   | 333418       | 1,281.80         |
|  | JORGE                                   | GARCIA            | 7/2/2021   | 333413       | 1,789.32         |
|  | JUSTIN                                  | MORALES           | 7/2/2021   | 333417       | 1,313.83         |
|  | KARINA                                  | HERNANDEZ         | 7/2/2021   | 333415       | 1,250.53         |
|  | LIZETTE                                 | CATERO            | 7/2/2021   | 333408       | 1,161.07         |
|  | MAYRA                                   | CRUZ              | 7/2/2021   | 333409       | 1,621.04         |
|  | MELISSA                                 | FRESCAS           | 7/2/2021   | 333412       | 1,770.99         |
|  | SOFIA                                   | DOVALINA          | 7/2/2021   | 333410       | 2,598.57         |
|  | VERONICA                                | FAVELA            | 7/2/2021   | 333411       | 1,161.07         |
|  | VICTORIA                                | HERNANDEZ         | 7/2/2021   | 333416       | 1,219.84         |
|  | ZULEMA                                  | VASQUEZ           | 7/2/2021   | 333421       | 1,621.53         |
| <b>COUNTY TAX ASCARATE ANNEX TOTAL</b>   |   |                   |            |              | <b>22,329.39</b> |
| COUNTY TAX EAST ANNEX                    | GEORGE                                  | OLVERA            | 7/2/2021   | 333444       | 1,161.07         |
|  | LINDA                                   | DOMINGUEZ         | 7/2/2021   | 333442       | 1,907.17         |
|  | MARIA                                   | OLIVAS            | 7/2/2021   | 333443       | 1,450.44         |
|  | RAQUEL                                  | ROSA              | 7/2/2021   | 333445       | 1,281.80         |
| <b>COUNTY TAX EAST ANNEX TOTAL</b>       |   |                   |            |              | <b>5,800.48</b>  |
| COUNTY TAX ENFORCEMENT                   | ARTHUR                                  | SEELIG            | 7/2/2021   | 333456       | 2,438.37         |
|  | AURELIO                                 | ARIAS             | 7/2/2021   | 333448       | 2,869.21         |
|  | CAROLINA                                | LOPEZ             | 7/2/2021   | 333451       | 2,102.60         |
|  | CYNTHIA                                 | GINITHAN          | 7/2/2021   | 333450       | 1,860.64         |
|  | JOAQUIN                                 | SALCIDO           | 7/2/2021   | 333454       | 1,486.92         |
|  | JORGE                                   | DE LUNA           | 7/2/2021   | 333449       | 2,321.23         |
|  | JULIO                                   | SANCHEZ           | 7/2/2021   | 333455       | 2,102.60         |
|  | PAUL                                    | MIRANDA           | 7/2/2021   | 333452       | 1,450.68         |
|  | ROSE                                    | MORALES           | 7/2/2021   | 333453       | 1,661.56         |
|  | <b>COUNTY TAX ENFORCEMENT TOTAL</b>     |                   |            |              |                  |
| COUNTY TAX FORT BLISS ANNEX              | MARIZA                                  | SIGALA            | 7/2/2021   | 333423       | 1,415.07         |
|  | SANDRA                                  | SIFUENTES         | 7/2/2021   | 333422       | 1,250.52         |
| <b>COUNTY TAX FORT BLISS ANNEX TOTAL</b> |   |                   |            |              | <b>2,665.59</b>  |
| COUNTY TAX NORTHEAST ANNEX               | ADRIANA                                 | RODRIGUEZ         | 7/2/2021   | 333431       | 1,161.07         |
|  | EMMANUEL                                | GOMEZ             | 7/2/2021   | 333427       | 1,313.83         |
|  | ERIKA                                   | BADILLO           | 7/2/2021   | 333425       | 1,161.07         |
|  | FABIAN                                  | BARRON            | 7/2/2021   | 333426       | 1,161.07         |
|  | GERALYN                                 | NORRIS            | 7/2/2021   | 333430       | 1,523.89         |
|  | JESUS                                   | GUERRERO          | 7/2/2021   | 333428       | 1,161.07         |
|  | MARIBEL                                 | MARTINEZ          | 7/2/2021   | 333429       | 1,815.27         |
|  | RUTH                                    | SIERRA            | 7/2/2021   | 333432       | 1,219.84         |
|  | TERESA                                  | ARREOLA           | 7/2/2021   | 333424       | 1,250.53         |
|  | <b>COUNTY TAX NORTHEAST ANNEX TOTAL</b> |                   |            |              |                  |
| COUNTY TAX NORTHWEST ANNEX               | ARGELIA                                 | MADRID            | 7/2/2021   | 333446       | 1,601.02         |
| <b>COUNTY TAX NORTHWEST ANNEX TOTAL</b>  |   |                   |            |              | <b>1,601.02</b>  |
| COUNTY TAX VIT                           | CINDY                                   | SALCIDO           | 7/2/2021   | 333447       | 1,542.92         |
| <b>COUNTY TAX VIT TOTAL</b>              |   |                   |            |              | <b>1,542.92</b>  |
| COUNTY TAX WESTSIDE                      | AARON                                   | MARTINEZ GRIJALVA | 7/2/2021   | 333461       | 1,161.06         |
|  | DANIEL                                  | HERNANDEZ         | 7/2/2021   | 333460       | 1,161.07         |
|  | LORENA                                  | ALBA              | 7/2/2021   | 333457       | 1,767.23         |
|  | NATALIE                                 | CASTILLO          | 7/2/2021   | 333458       | 1,281.79         |
|  | PATRICIA                                | CRUZ              | 7/2/2021   | 333459       | 1,815.28         |
| <b>COUNTY TAX WESTSIDE TOTAL</b>         |   |                   |            |              | <b>7,186.43</b>  |
| COUNTY TAX YSLETA ANNEX                  | CELINA                                  | ENRIQUEZ          | 7/2/2021   | 333435       | 1,860.64         |
|  | ESTRELLA                                | REALIVAZQUEZ CANO | 7/2/2021   | 333441       | 1,250.67         |
|  | GRACIELA                                | LLANAS VALENCIA   | 7/2/2021   | 333438       | 1,250.53         |
|  | ISABEL                                  | LOPEZ             | 7/2/2021   | 333439       | 1,281.79         |
|  | JESSY                                   | CONTRERAS         | 7/2/2021   | 333434       | 1,621.53         |
|  | JOANNE                                  | JURADO            | 7/2/2021   | 333437       | 1,161.06         |
|  | JOSEPH                                  | OCAMPO            | 7/2/2021   | 333440       | 1,161.06         |
|  | LILLIAN                                 | GARCIA            | 7/2/2021   | 333436       | 1,161.07         |
|  | PRISCILLA                               | ACEVEDO           | 7/2/2021   | 333433       | 1,313.83         |
| <b>COUNTY TAX YSLETA ANNEX TOTAL</b>     |   |                   |            |              | <b>12,062.18</b> |

| EMPLOYEE CHECK AND ADVICE REPORT |                                 |               |            |              |                  |
|----------------------------------|---------------------------------|---------------|------------|--------------|------------------|
| DEPARTMENT                       | FIRST NAME                      | LAST NAME     | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| COURT AT LAW 1                   | CHRISTOPHER                     | SOLIS         | 7/2/2021   | 333729       | 2,641.59         |
|                                  | ROSAURA                         | HERNANDEZ     | 7/2/2021   | 333727       | 2,292.59         |
|                                  | RUTH                            | REYES         | 7/2/2021   | 333728       | 6,500.84         |
| <b>COURT AT LAW 1 TOTAL</b>      |                                 |               |            |              | <b>11,435.02</b> |
| COURT AT LAW 2                   | CHINH                           | NGUYEN        | 7/2/2021   | 333732       | 2,641.59         |
|                                  | DIANE                           | WILLIAMS      | 7/2/2021   | 333733       | 3,672.83         |
|                                  | JULIE                           | GONZALEZ      | 7/2/2021   | 333731       | 7,438.46         |
|                                  | RHIANA                          | CANCHOLA      | 7/2/2021   | 333730       | 2,182.11         |
| <b>COURT AT LAW 2 TOTAL</b>      |                                 |               |            |              | <b>15,934.99</b> |
| COURT AT LAW 3                   | ANALUZ                          | FERNANDEZ     | 7/2/2021   | 333735       | 2,182.11         |
|                                  | DEBORA                          | LEE           | 7/2/2021   | 333737       | 3,327.40         |
|                                  | JAVIER                          | ALVAREZ       | 7/2/2021   | 333734       | 7,438.46         |
|                                  | JESUS                           | FLORES        | 7/2/2021   | 333736       | 2,641.59         |
| <b>COURT AT LAW 3 TOTAL</b>      |                                 |               |            |              | <b>15,589.56</b> |
| COURT AT LAW 4                   | ALEJANDRO                       | GONZALEZ      | 7/2/2021   | 333738       | 7,438.46         |
|                                  | CARLOS                          | MENDOZA       | 7/2/2021   | 333739       | 2,641.59         |
|                                  | CATHERINE                       | QUEZADA       | 7/2/2021   | 333740       | 3,008.06         |
| <b>COURT AT LAW 4 TOTAL</b>      |                                 |               |            |              | <b>13,088.11</b> |
| COURT AT LAW 5                   | BARBARA                         | COPADO        | 7/2/2021   | 333741       | 2,236.67         |
|                                  | JESUS                           | RODRIGUEZ     | 7/2/2021   | 333745       | 6,500.84         |
|                                  | PATRICIA                        | MADRID        | 7/2/2021   | 333744       | 3,410.60         |
|                                  | STANLEY                         | HAYES         | 7/2/2021   | 333743       | 2,641.59         |
|                                  | VERONICA                        | DORADO        | 7/2/2021   | 333742       | 1,432.76         |
| <b>COURT AT LAW 5 TOTAL</b>      |                                 |               |            |              | <b>16,222.46</b> |
| COURT AT LAW 6                   | D'ANNE                          | ASLESON       | 7/2/2021   | 333746       | 3,955.23         |
|                                  | DOLORES                         | GUTIERREZ     | 7/2/2021   | 333747       | 2,863.11         |
|                                  | ISAAC                           | HERNANDEZ     | 7/2/2021   | 333748       | 2,641.59         |
|                                  | M. SUE                          | KURITA        | 7/2/2021   | 333749       | 7,438.46         |
| <b>COURT AT LAW 6 TOTAL</b>      |                                 |               |            |              | <b>16,898.39</b> |
| COURT AT LAW 7                   | ALEJANDRA                       | ABBUD         | 7/2/2021   | 333750       | 2,349.89         |
|                                  | MARIA                           | CHAVEZ        | 7/2/2021   | 333751       | 3,089.82         |
|                                  | PATRICIA                        | DE LA ROSA    | 7/2/2021   | 62469        | 2,102.60         |
|                                  | RUBEN                           | MORALES       | 7/2/2021   | 333752       | 6,500.84         |
| <b>COURT AT LAW 7 TOTAL</b>      |                                 |               |            |              | <b>14,043.15</b> |
| COURT AT LAW ADMIN               | AMANDA                          | PINON         | 7/2/2021   | 333722       | 1,397.81         |
|                                  | AMY                             | LECHUGA       | 7/2/2021   | 333719       | 3,536.01         |
|                                  | DANETTE                         | QUEZADA       | 7/2/2021   | 333724       | 1,581.74         |
|                                  | DIEGO                           | CESENA        | 7/2/2021   | 333716       | 1,397.81         |
|                                  | EILEEN                          | MELENDEZ      | 7/2/2021   | 333720       | 1,661.82         |
|                                  | HERMELINDA                      | GARDEA        | 7/2/2021   | 333718       | 1,505.29         |
|                                  | JENNIFER                        | QUEZADA       | 7/2/2021   | 333725       | 1,397.81         |
|                                  | JOANIE                          | PUGA          | 7/2/2021   | 333723       | 1,581.74         |
|                                  | JUANA                           | AVILA         | 7/2/2021   | 333715       | 1,432.77         |
|                                  | REBECCA                         | MENA          | 7/2/2021   | 333721       | 1,542.93         |
|                                  | VERONICA                        | DOMINGUEZ     | 7/2/2021   | 333717       | 3,285.32         |
|                                  | VIRGINIA                        | SALAZAR       | 7/2/2021   | 333726       | 1,661.57         |
|                                  | <b>COURT AT LAW ADMIN TOTAL</b> |               |            |              |                  |
| COURT OF APPEALS                 | GEORGENA                        | ROBERTS       | 7/2/2021   | 332209       | 346.15           |
|                                  | JEFFREY                         | ALLEY         | 7/2/2021   | 333804       | 346.15           |
|                                  | YVONNE                          | RODRIGUEZ     | 7/2/2021   | 333805       | 346.15           |
| <b>COURT OF APPEALS TOTAL</b>    |                                 |               |            |              | <b>1,038.45</b>  |
| CRIMINAL COURT 1                 | ALMA                            | TREJO         | 7/2/2021   | 333756       | 7,438.46         |
|                                  | MARIA                           | CARAVEO       | 7/2/2021   | 333753       | 3,495.84         |
|                                  | MELANIE                         | RAMIREZ       | 7/2/2021   | 333754       | 2,468.84         |
|                                  | MICHAEL                         | STEVENS       | 7/2/2021   | 333755       | 2,209.04         |
| <b>CRIMINAL COURT 1 TOTAL</b>    |                                 |               |            |              | <b>15,612.18</b> |
| CRIMINAL COURT 2                 | DEBORAH                         | BRADLEY       | 7/2/2021   | 333759       | 3,410.59         |
|                                  | JUDITH                          | RODRIGUEZ     | 7/2/2021   | 333763       | 1,907.44         |
|                                  | LETICIA                         | MEDINA        | 7/2/2021   | 333761       | 2,976.79         |
|                                  | LORENA                          | ACOSTA        | 7/2/2021   | 333757       | 2,934.69         |
|                                  | ROBERT                          | ANCHONDO      | 7/2/2021   | 333758       | 7,438.46         |
|                                  | RUBEN                           | MENDEZ        | 7/2/2021   | 333762       | 2,641.60         |
|                                  | SERGIO                          | DELGADO       | 7/2/2021   | 333760       | 2,102.60         |
| <b>CRIMINAL COURT 2 TOTAL</b>    |                                 |               |            |              | <b>23,412.17</b> |
| CRIMINAL COURT 3                 | CARLOS                          | CARRASCO      | 7/2/2021   | 333764       | 7,438.46         |
|                                  | LUCRETIA                        | THOMAS        | 7/2/2021   | 333767       | 2,940.94         |
|                                  | MARGARITA                       | HANNAH        | 7/2/2021   | 333765       | 2,468.83         |
|                                  | RALPH                           | TELLEZ        | 7/2/2021   | 333766       | 2,641.59         |
| <b>CRIMINAL COURT 3 TOTAL</b>    |                                 |               |            |              | <b>15,489.82</b> |
| CRIMINAL COURT 4                 | DAVID                           | MARTINEZ      | 7/2/2021   | 333769       | 2,155.17         |
|                                  | JESSICA                         | VAZQUEZ       | 7/2/2021   | 333771       | 6,038.46         |
|                                  | LAURA                           | ARMENDARIZ    | 7/2/2021   | 333768       | 3,246.24         |
|                                  | LILLIE                          | REYES MOLINAR | 7/2/2021   | 333770       | 2,182.11         |
| <b>CRIMINAL COURT 4 TOTAL</b>    |                                 |               |            |              | <b>13,621.98</b> |
| CRIMINAL JUSTICE DPT             | ADRIANA                         | GARCIA        | 7/2/2021   | 332333       | 1,562.44         |
|                                  | AMPARO                          | PIMENTEL      | 7/2/2021   | 332343       | 1,641.55         |
|                                  | ANGELICA                        | MARTINEZ      | 7/2/2021   | 332339       | 1,300.53         |
|                                  | FAUSTO                          | RODRIGUEZ     | 7/2/2021   | 332344       | 1,682.59         |
|                                  | HECTOR                          | GONZALEZ      | 7/2/2021   | 332335       | 1,694.27         |
|                                  | HILDA                           | LUJAN         | 7/2/2021   | 332338       | 1,562.44         |
|                                  | JACOB                           | GARCIA        | 7/2/2021   | 332334       | 2,833.79         |
|                                  | JESSICA                         | MONREAL       | 7/2/2021   | 332342       | 1,084.46         |
|                                  | JOSHUA                          | GONZALEZ      | 7/2/2021   | 332336       | 1,682.59         |

| EMPLOYEE CHECK AND ADVICE REPORT            |  |                 |            |              |                  |                  |
|---|--|-----------------|------------|--------------|------------------|------------------|
| DEPARTMENT                                  | FIRST NAME                                 | LAST NAME       | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |                  |
| CRIMINAL JUSTICE DPT                        | LLUVIA                                     | MARTINEZ        | 7/2/2021   | 332340       | 1,084.46         |                  |
|   | LORETTA                                    | MATA            | 7/2/2021   | 332341       | 1,641.56         |                  |
|   | MICHAEL                                    | BEJARANO        | 7/2/2021   | 332328       | 1,641.56         |                  |
|   | MIKE                                       | VAUGHAN         | 7/2/2021   | 332346       | 1,562.44         |                  |
|   | PAOLA                                      | CASTRO          | 7/2/2021   | 332329       | 1,562.44         |                  |
|   | REBECCA                                    | DUNLAP          | 7/2/2021   | 332330       | 1,963.90         |                  |
|   | RICHARD                                    | FLORES          | 7/2/2021   | 332331       | 1,562.44         |                  |
|   | STEPHANIE                                  | FLORES          | 7/2/2021   | 332332       | 1,562.44         |                  |
|   | TOM  | LARA            | 7/2/2021   | 332337       | 2,833.79         |                  |
|   | TRISHA                                     | SIEWERT         | 7/2/2021   | 332345       | 1,204.96         |                  |
| <b>CRIMINAL JUSTICE DPT TOTAL</b>           |  |                 |            |              | <b>31,664.65</b> |                  |
| CRIMINAL JUSTICE DPT CT.COORD               | ABRAHAM                                    | CHAPARRO        | 7/2/2021   | 332350       | 1,566.81         |                  |
|   | BELEN                                      | CHAVIRA         | 7/2/2021   | 332351       | 2,029.08         |                  |
|   | BRISSA                                     | MARTINEZ SOSA   | 7/2/2021   | 332366       | 1,486.93         |                  |
|   | BRITTNEY                                   | GATLIN          | 7/2/2021   | 332354       | 1,979.59         |                  |
|   | CESAR                                      | GARCIA          | 7/2/2021   | 332352       | 1,450.67         |                  |
|   | CHRISTOPHER                                | VILLARREAL      | 7/2/2021   | 332369       | 1,642.57         |                  |
|   | DAVID                                      | IBARRA          | 7/2/2021   | 332360       | 1,979.58         |                  |
|   | EDUARDO                                    | LOPEZ           | 7/2/2021   | 332362       | 1,581.11         |                  |
|   | ELIZABETH                                  | ARELLANO        | 7/2/2021   | 332347       | 1,979.59         |                  |
|   | ERICKA                                     | LUCERO          | 7/2/2021   | 332364       | 1,491.97         |                  |
|   | ERIKA                                      | GONZALEZ ROMERO | 7/2/2021   | 332357       | 1,450.67         |                  |
|   | ERIKA                                      | MENA            | 7/2/2021   | 332367       | 1,524.11         |                  |
|   | GUADALUPE                                  | OLIVAS CASAS    | 7/2/2021   | 332368       | 1,604.21         |                  |
|   | JANET                                      | WAGNON          | 7/2/2021   | 332370       | 1,486.93         |                  |
|   | JOSHUA                                     | JURADO          | 7/2/2021   | 332361       | 1,591.61         |                  |
|   | KARISSA                                    | GONZALEZ        | 7/2/2021   | 332355       | 1,161.08         |                  |
|   | LORENZO                                    | MAESSE          | 7/2/2021   | 332365       | 1,450.67         |                  |
|   | MARIA                                      | GONZALEZ        | 7/2/2021   | 332356       | 1,562.21         |                  |
|   | MELANIE                                    | GARCIA          | 7/2/2021   | 332353       | 1,450.68         |                  |
|   | RAFAEL                                     | LOPEZ FLORES    | 7/2/2021   | 332363       | 1,495.47         |                  |
|   | REEDA                                      | BLANCO          | 7/2/2021   | 332349       | 1,601.51         |                  |
|   | SAMUEL                                     | BARRERA         | 7/2/2021   | 332348       | 1,161.07         |                  |
|   | SYLVIA                                     | HERNANDEZ       | 7/2/2021   | 332358       | 1,250.34         |                  |
|   | YVETTE                                     | HUERTA          | 7/2/2021   | 332359       | 1,500.67         |                  |
|   | <b>CRIMINAL JUSTICE DPT CT.COORD TOTAL</b> |                 |            |              |                  | <b>37,479.13</b> |
|   | DISTRICT ATTY 120TH-171ST                  | ARIF            | ABRAR      | 7/2/2021     | 333195           | 3,647.12         |
| JOSE  |  | PIEDRA          | 7/2/2021   | 333198       | 1,706.48         |                  |
| JOSHUA                                      |  | AVILA           | 7/2/2021   | 333196       | 4,219.02         |                  |
| JOSHUA                                      |  | MURPHY          | 7/2/2021   | 333197       | 2,932.08         |                  |
| <b>DISTRICT ATTY 120TH-171ST TOTAL</b>      |  |                 |            |              | <b>12,504.70</b> |                  |
| DISTRICT ATTY 168TH-210TH-34TH              | KIRSTEIN                                   | RITCHIE         | 7/2/2021   | 333200       | 2,932.09         |                  |
|   | LINZUI                                     | VERGARA         | 7/2/2021   | 333201       | 4,692.12         |                  |
|   | MATHEW                                     | ENGELBAUM       | 7/2/2021   | 333199       | 8,625.03         |                  |
| <b>DISTRICT ATTY 168TH-210TH-34TH TOTAL</b> |  |                 |            |              | <b>16,249.24</b> |                  |
| DISTRICT ATTY 205TH-346TH-MH                | DAVID                                      | NUNEZ           | 7/2/2021   | 333215       | 3,174.02         |                  |
|   | FRANCES                                    | NIETHAMER       | 7/2/2021   | 333214       | 2,471.47         |                  |
|   | HUNTER                                     | GRIFFIN         | 7/2/2021   | 62464        | 2,382.29         |                  |
|   | JAVIER                                     | SAUCEDO         | 7/2/2021   | 333217       | 5,802.82         |                  |
|   | MARK                                       | SPINN           | 7/2/2021   | 333218       | 4,501.24         |                  |
|   | MICHELLE                                   | RODRIGUEZ       | 7/2/2021   | 333216       | 1,706.47         |                  |
| <b>DISTRICT ATTY 205TH-346TH-MH TOTAL</b>   |  |                 |            |              | <b>20,038.31</b> |                  |
| DISTRICT ATTY 243RD-384TH                   | FRED                                       | ZOCH            | 7/2/2021   | 333207       | 2,687.72         |                  |
|   | INGRID                                     | ROJAS-KINNE     | 7/2/2021   | 333206       | 5,086.67         |                  |
|   | PRESTON                                    | MUNSON          | 7/2/2021   | 333205       | 3,272.08         |                  |
|   | RAY  | DUKE            | 7/2/2021   | 333204       | 6,366.29         |                  |
|   | ROLANDO                                    | MORALES         | 7/2/2021   | 62463        | 1,555.32         |                  |
|   | SILVIA                                     | CHAPARRO        | 7/2/2021   | 333203       | 1,978.98         |                  |
|   | STEPHANIE                                  | CARNERO         | 7/2/2021   | 333202       | 3,633.87         |                  |
| <b>DISTRICT ATTY 243RD-384TH TOTAL</b>      |  |                 |            |              | <b>24,580.93</b> |                  |
| DISTRICT ATTY 41ST-409TH                    | ASHLEY                                     | MARTINEZ        | 7/2/2021   | 333210       | 4,864.80         |                  |
|   | JOSEPH                                     | SIGNORE         | 7/2/2021   | 333213       | 2,932.08         |                  |
|   | RENE                                       | FLORES          | 7/2/2021   | 333208       | 4,020.92         |                  |
|   | SADIE                                      | SANCHEZ         | 7/2/2021   | 333212       | 1,792.87         |                  |
|   | SAMANTHA                                   | NELSON          | 7/2/2021   | 333211       | 3,952.08         |                  |
|   | TERESA                                     | GARCIA          | 7/2/2021   | 333209       | 1,224.82         |                  |
| <b>DISTRICT ATTY 41ST-409TH TOTAL</b>       |  |                 |            |              | <b>18,787.57</b> |                  |
| DISTRICT ATTY ADMIN                         | ALICE                                      | MORALES         | 7/2/2021   | 333076       | 1,330.04         |                  |
|   | ANDREA                                     | GARIBAY GALVAN  | 7/2/2021   | 333074       | 2,764.67         |                  |
|   | CORINA                                     | CERVANTES       | 7/2/2021   | 333071       | 2,764.67         |                  |
|   | GABRIELA                                   | VASQUEZ         | 7/2/2021   | 333082       | 1,450.67         |                  |
|   | JANET                                      | VALADEZ         | 7/2/2021   | 333081       | 1,450.68         |                  |
|   | OSVALDO                                    | MIRANDA         | 7/2/2021   | 333075       | 2,128.24         |                  |
|   | PAUL                                       | FERRIS          | 7/2/2021   | 333073       | 2,566.88         |                  |
|   | RAMON                                      | CANO            | 7/2/2021   | 333070       | 2,769.87         |                  |
|   | SALAH                                      | AL-HANNA        | 7/2/2021   | 333069       | 7,157.93         |                  |
|   | SILVIA                                     | SERNA           | 7/2/2021   | 333080       | 1,918.91         |                  |
|   | TANIA                                      | OLVERA RENDON   | 7/2/2021   | 333077       | 1,204.97         |                  |
|   | VANESSA                                    | DUNSAVAGE       | 7/2/2021   | 333072       | 1,881.04         |                  |
|   | YESSENIA                                   | QUINONES        | 7/2/2021   | 333078       | 1,976.28         |                  |
|   | YVONNE                                     | ROSALES         | 7/2/2021   | 333079       | 2,301.19         |                  |
| <b>DISTRICT ATTY ADMIN TOTAL</b>            |  |                 |            |              | <b>33,666.04</b> |                  |
| DISTRICT ATTY APPEALS                       | JOHN                                       | DAVIS           | 7/2/2021   | 333181       | 5,614.73         |                  |

| EMPLOYEE CHECK AND ADVICE REPORT           |   |                  |            |              |                  |
|--|---|------------------|------------|--------------|------------------|
| DEPARTMENT                                 | FIRST NAME                                | LAST NAME        | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| DISTRICT ATTY APPEALS                      | JUSTIN                                    | STEVENS          | 7/2/2021   | 333182       | 3,481.08         |
|  | LILY                                      | STROUD           | 7/2/2021   | 333183       | 4,613.77         |
|  | TOM                                       | DARNOLD          | 7/2/2021   | 333180       | 6,893.22         |
| <b>DISTRICT ATTY APPEALS TOTAL</b>         |   |                  |            |              | <b>20,602.80</b> |
| DISTRICT ATTY BORDER PRSCTN                | ALEJANDRO                                 | CUELLAR          | 7/2/2021   | 333185       | 4,184.80         |
|  | BRENDA                                    | HERNANDEZ        | 7/2/2021   | 333187       | 1,792.87         |
|  | ERIC                                      | WILLARD          | 7/2/2021   | 333188       | 2,932.08         |
|  | SANFORD                                   | COX              | 7/2/2021   | 333184       | 6,480.82         |
|  | WILLIAM                                   | DIXON            | 7/2/2021   | 333186       | 4,221.99         |
| <b>DISTRICT ATTY BORDER PRSCTN TOTAL</b>   |   |                  |            |              | <b>19,612.56</b> |
| DISTRICT ATTY DWI-DRUG CT                  | A'KIESHA                                  | SOLIMAN          | 7/2/2021   | 333192       | 2,687.71         |
|  | CINDY                                     | IZQUIERDO        | 7/2/2021   | 333190       | 2,382.29         |
|  | DESTINEE                                  | WILLIAMS         | 7/2/2021   | 333194       | 2,382.29         |
|  | DOUGLAS                                   | TIEMANN          | 7/2/2021   | 333193       | 5,992.49         |
|  | JIZELLE                                   | SILERIO          | 7/2/2021   | 333191       | 2,382.29         |
|  | RAOAA                                     | EDMON            | 7/2/2021   | 333189       | 2,382.29         |
| <b>DISTRICT ATTY DWI-DRUG CT TOTAL</b>     |   |                  |            |              | <b>18,209.36</b> |
| DISTRICT ATTY INTAKE ADMIN                 | ALICIA                                    | SOLIS            | 7/2/2021   | 333107       | 2,050.99         |
|  | ALYSSA                                    | SALAS            | 7/2/2021   | 333105       | 1,297.81         |
|  | ANTHONY                                   | SANCHEZ          | 7/2/2021   | 333106       | 1,834.88         |
|  | ASHLEY                                    | CALDERON         | 7/2/2021   | 333095       | 1,876.78         |
|  | ASHLEY                                    | NUNEZ            | 7/2/2021   | 333103       | 1,297.81         |
|  | CRYSTAL                                   | ALMANZA          | 7/2/2021   | 333091       | 1,297.81         |
|  | ELIZABETH                                 | LOPEZ            | 7/2/2021   | 333099       | 1,297.81         |
|  | ERICK                                     | HERNANDEZ        | 7/2/2021   | 333098       | 1,297.81         |
|  | ERIKA                                     | MARTINEZ         | 7/2/2021   | 333100       | 1,662.08         |
|  | GRICCEL                                   | AGUIRRE          | 7/2/2021   | 333090       | 1,297.81         |
|  | JENNIFFER                                 | ALMANZA          | 7/2/2021   | 333092       | 1,662.07         |
|  | LILIANA                                   | CASTILLO         | 7/2/2021   | 333096       | 2,105.16         |
|  | LUIS                                      | MIRANDA          | 7/2/2021   | 333102       | 1,076.30         |
|  | MICHAEL                                   | ARELLANO         | 7/2/2021   | 333094       | 1,235.09         |
|  | MONICA                                    | CHAO             | 7/2/2021   | 333097       | 1,000.88         |
|  | NAOMI                                     | ALMANZA-CARDENAS | 7/2/2021   | 333093       | 1,297.81         |
|  | ORALIA                                    | ADAME            | 7/2/2021   | 333089       | 1,461.73         |
|  | OSCAR                                     | RAMIREZ          | 7/2/2021   | 333104       | 1,297.81         |
|  | PRISCILLA                                 | MATA             | 7/2/2021   | 333101       | 1,263.15         |
|  | <b>DISTRICT ATTY INTAKE ADMIN TOTAL</b>   |                  |            |              |                  |
| DISTRICT ATTY INTAKE ATTORNEY              | ADAM                                      | CHEVRIER         | 7/2/2021   | 333083       | 3,392.72         |
|  | GUADALUPE                                 | LOPEZ            | 7/2/2021   | 333086       | 2,382.29         |
|  | MATEO                                     | DELGADO          | 7/2/2021   | 333084       | 4,394.03         |
|  | ROBERT                                    | FERGUSON         | 7/2/2021   | 333085       | 6,344.42         |
|  | SANDRA                                    | RUBIO            | 7/2/2021   | 333087       | 4,082.73         |
|  | STACY                                     | SCOFIELD         | 7/2/2021   | 333088       | 5,436.48         |
| <b>DISTRICT ATTY INTAKE ATTORNEY TOTAL</b> |   |                  |            |              | <b>26,032.67</b> |
| DISTRICT ATTY INVESTIGATIONS               | ANGEL                                     | LOPEZ            | 7/2/2021   | 333153       | 2,102.60         |
|  | ANTHONY                                   | NOREZ            | 7/2/2021   | 333158       | 2,102.60         |
|  | ANTONIO                                   | VIGIL            | 7/2/2021   | 62462        | 2,102.60         |
|  | ARACELI                                   | BRIESKE          | 7/2/2021   | 333149       | 2,264.27         |
|  | BARRY                                     | ALVAREZ          | 7/2/2021   | 333146       | 2,102.60         |
|  | CHRISTINA                                 | VALENZUELA       | 7/2/2021   | 333163       | 2,378.90         |
|  | EDWIN                                     | DAVILA           | 7/2/2021   | 333150       | 2,264.27         |
|  | IGNACIO                                   | FRAUSTO          | 7/2/2021   | 333152       | 3,490.49         |
|  | JOHN                                      | MAJERCZYK        | 7/2/2021   | 333154       | 2,977.70         |
|  | JULIO                                     | ORDAZ            | 7/2/2021   | 333159       | 2,209.04         |
|  | ONESIMO                                   | ESPARZA          | 7/2/2021   | 333151       | 2,102.60         |
|  | PETER                                     | MELENDEZ         | 7/2/2021   | 333157       | 2,102.60         |
|  | RAUL                                      | BENCOMO          | 7/2/2021   | 333148       | 2,102.60         |
|  | RICARDO                                   | SALAZAR          | 7/2/2021   | 333161       | 2,209.04         |
|  | RUBEN                                     | MARTIN           | 7/2/2021   | 333155       | 2,378.90         |
|  | RUBEN                                     | REGALADO         | 7/2/2021   | 333160       | 2,378.90         |
|  | STEPHEN                                   | MARTINEZ         | 7/2/2021   | 333156       | 2,264.28         |
|  | TONI                                      | TARANG           | 7/2/2021   | 333162       | 2,383.24         |
|  | WILLIAM                                   | ARAIZA           | 7/2/2021   | 333147       | 2,102.60         |
|  | <b>DISTRICT ATTY INVESTIGATIONS TOTAL</b> |                  |            |              |                  |
| DISTRICT ATTY LEGAL SECS.                  | ELVA                                      | MORALES          | 7/2/2021   | 333113       | 2,360.12         |
|  | JOHN                                      | PARRA            | 7/2/2021   | 333114       | 1,752.73         |
|  | JUAN                                      | AGUIRRE          | 7/2/2021   | 333110       | 3,657.30         |
|  | LISBETT                                   | GARCIA           | 7/2/2021   | 333111       | 1,450.67         |
|  | LOCSI                                     | RAMIREZ          | 7/2/2021   | 333115       | 1,676.52         |
|  | REBECCA                                   | MARTINEZ         | 7/2/2021   | 333112       | 1,524.11         |
|  | STEPHANIE                                 | VASQUEZ          | 7/2/2021   | 333116       | 1,450.68         |
|  | VICTOR                                    | YEPEZ            | 7/2/2021   | 333117       | 1,450.67         |
| <b>DISTRICT ATTY LEGAL SECS. TOTAL</b>     |   |                  |            |              | <b>15,322.80</b> |
| DISTRICT ATTY MISDMNRS ADMIN               | ANALISA                                   | TELLEZ           | 7/2/2021   | 333129       | 1,000.87         |
|  | BOBBIE                                    | TORRES           | 7/2/2021   | 333131       | 1,000.87         |
|  | ISABELLA                                  | TONCHE           | 7/2/2021   | 333130       | 1,025.90         |
|  | LUCILA                                    | MONTOYA          | 7/2/2021   | 333127       | 1,770.99         |
|  | MELISSA                                   | FLORES           | 7/2/2021   | 333126       | 2,051.43         |
|  | MILAGROS                                  | RODRIGUEZ        | 7/2/2021   | 333128       | 1,025.90         |
| <b>DISTRICT ATTY MISDMNRS ADMIN TOTAL</b>  |   |                  |            |              | <b>7,875.96</b>  |
| DISTRICT ATTY MISDMNRS ATTY                | ADAN                                      | VALDEZ           | 7/2/2021   | 333125       | 4,221.99         |
|  | ANDREA                                    | CRESPO           | 7/2/2021   | 333119       | 2,382.29         |
|  | CHAZ                                      | NUNGARAY         | 7/2/2021   | 333122       | 2,382.29         |

| EMPLOYEE CHECK AND ADVICE REPORT            |                                     |                  |            |              |                  |
|---|-------------------------------------|------------------|------------|--------------|------------------|
| DEPARTMENT                                  | FIRST NAME                          | LAST NAME        | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| DISTRICT ATTY MISDMNRS ATTY                 | GUADALUPE                           | LOPEZ-LOZANO     | 7/2/2021   | 333121       | 2,382.29         |
|   | LINDA                               | PEREZ            | 7/2/2021   | 333123       | 4,654.74         |
|   | NALLELY                             | BARBOSA          | 7/2/2021   | 333118       | 2,382.29         |
|   | RAYMOND                             | GALLEGOS         | 7/2/2021   | 333120       | 4,166.58         |
|   | SAMANTHA                            | RAGO             | 7/2/2021   | 333124       | 3,062.29         |
| <b>DISTRICT ATTY MISDMNRS ATTY TOTAL</b>    |                                     |                  |            |              | <b>25,634.76</b> |
| DISTRICT ATTY PARALEGALS                    | BELINDA                             | MCMILLAN         | 7/2/2021   | 333109       | 1,837.68         |
|   | RAQUEL                              | GUZMAN           | 7/2/2021   | 333108       | 1,706.47         |
| <b>DISTRICT ATTY PARALEGALS TOTAL</b>       |                                     |                  |            |              | <b>3,544.15</b>  |
| DISTRICT ATTY RAPE-CHILD ABUSE              | DONNA                               | WELCH            | 7/2/2021   | 333173       | 2,352.74         |
|   | LISA                                | CLAUSEN          | 7/2/2021   | 333171       | 5,923.20         |
|   | TARA                                | RUTLEDGE         | 7/2/2021   | 333172       | 6,779.72         |
| <b>DISTRICT ATTY RAPE-CHILD ABUSE TOTAL</b> |                                     |                  |            |              | <b>15,055.66</b> |
| DISTRICT ATTY SPECIAL CRIMES                | ADAM                                | HINES            | 7/2/2021   | 333177       | 3,977.08         |
|   | CLAUDIA                             | HERNANDEZ        | 7/2/2021   | 333175       | 1,706.47         |
|   | HABON                               | MOHAMED          | 7/2/2021   | 333178       | 4,983.30         |
|   | JOHN                                | BRIGGS           | 7/2/2021   | 333174       | 6,347.90         |
|   | MAYELA                              | SALAZAR          | 7/2/2021   | 333179       | 1,883.62         |
|   | MICHELLE                            | HILL             | 7/2/2021   | 333176       | 6,822.82         |
| <b>DISTRICT ATTY SPECIAL CRIMES TOTAL</b>   |                                     |                  |            |              | <b>25,721.19</b> |
| DISTRICT ATTY TASK FORCE                    | ANGELICA                            | MIRANDA          | 7/2/2021   | 333166       | 2,399.99         |
|   | JOSE                                | CASTILLO         | 7/2/2021   | 333164       | 4,613.77         |
|   | KRISTINA                            | VARELA           | 7/2/2021   | 333170       | 1,771.00         |
|   | MARGARITA                           | MIRELES          | 7/2/2021   | 333167       | 1,562.20         |
|   | MICHELLE                            | PAYNE            | 7/2/2021   | 333168       | 2,687.72         |
|   | PATRICK                             | GABALDON         | 7/2/2021   | 333165       | 3,888.30         |
|   | VERONICA                            | VALLEJO          | 7/2/2021   | 333169       | 5,524.47         |
| <b>DISTRICT ATTY TASK FORCE TOTAL</b>       |                                     |                  |            |              | <b>22,447.45</b> |
| DISTRICT ATTY VICTIM SERVC                  | ANGELICA                            | CASTILLO         | 7/2/2021   | 333135       | 2,798.80         |
|   | ANGELICA                            | MENCHACA         | 7/2/2021   | 333141       | 1,505.52         |
|   | ELIZABETH                           | RIOS             | 7/2/2021   | 333143       | 1,581.74         |
|   | HYDE                                | DE LA ROSA       | 7/2/2021   | 333136       | 1,543.17         |
|   | JOE                                 | RODRIGUEZ        | 7/2/2021   | 333144       | 1,505.52         |
|   | JOSELLYN                            | AGUIRRE          | 7/2/2021   | 333132       | 1,330.27         |
|   | JUANA                               | VAZQUEZ          | 7/2/2021   | 333145       | 1,581.74         |
|   | KATHRYN                             | HICKS            | 7/2/2021   | 333139       | 1,505.52         |
|   | LINDA                               | OLIVAS           | 7/2/2021   | 333142       | 1,581.74         |
|   | LORENA                              | GARCIA           | 7/2/2021   | 333137       | 1,505.52         |
|   | RAQUEL                              | LERMA            | 7/2/2021   | 333140       | 1,658.87         |
|   | TIFFANY                             | BLANCO           | 7/2/2021   | 333133       | 1,505.52         |
|   | TINA                                | BUTLER           | 7/2/2021   | 333134       | 2,075.39         |
|   | YVETTE                              | GARCIA           | 7/2/2021   | 333138       | 1,505.52         |
| <b>DISTRICT ATTY VICTIM SERVC TOTAL</b>     |                                     |                  |            |              | <b>23,184.84</b> |
| DISTRICT ATTY WHITE COLLAR                  | ERIN                                | DELANEY          | 7/2/2021   | 333219       | 5,523.21         |
|   | KEVIN                               | MARCANTEL        | 7/2/2021   | 333220       | 6,283.84         |
|   | MANUEL                              | PAPADAKIS        | 7/2/2021   | 62465        | 2,382.29         |
|   | ROGER                               | SUTTON           | 7/2/2021   | 333222       | 5,477.79         |
|   | YVONNE                              | SCARPINATO       | 7/2/2021   | 333221       | 2,079.80         |
| <b>DISTRICT ATTY WHITE COLLAR TOTAL</b>     |                                     |                  |            |              | <b>21,746.93</b> |
| DISTRICT CLERK ACCOUNTING                   | ANGEL                               | MARIN            | 7/2/2021   | 333306       | 1,380.36         |
|   | BRIDGETT                            | TORRES           | 7/2/2021   | 333309       | 1,313.83         |
|   | DALIA                               | AMEZAGA          | 7/2/2021   | 333304       | 1,746.21         |
|   | ELIZABETH                           | GARCIA           | 7/2/2021   | 333305       | 2,535.19         |
|   | MARINA                              | SERNA            | 7/2/2021   | 333308       | 1,450.23         |
|   | STELLA                              | RAMIREZ          | 7/2/2021   | 333307       | 1,380.36         |
| <b>DISTRICT CLERK ACCOUNTING TOTAL</b>      |                                     |                  |            |              | <b>9,806.18</b>  |
| DISTRICT CLERK ADMIN                        | AARON                               | DE SANTIAGO      | 7/2/2021   | 333295       | 1,562.44         |
|   | BERNADETTE                          | MEDRANO          | 7/2/2021   | 333301       | 3,127.97         |
|   | ELIZABETH                           | WARD             | 7/2/2021   | 333302       | 1,581.74         |
|   | IVAN                                | GARCIA           | 7/2/2021   | 333298       | 1,881.04         |
|   | LAURA                               | YEAGER           | 7/2/2021   | 333303       | 2,211.72         |
|   | MELISSA                             | LICERIO          | 7/2/2021   | 333299       | 1,815.28         |
|   | NORMA                               | FAVELA BARCELEAU | 7/2/2021   | 333297       | 4,371.43         |
|   | SYLVIA                              | DUARTE           | 7/2/2021   | 333296       | 3,584.34         |
|   | YVONNE                              | LINDSTROM        | 7/2/2021   | 333300       | 2,025.99         |
| <b>DISTRICT CLERK ADMIN TOTAL</b>           |                                     |                  |            |              | <b>22,161.95</b> |
| DISTRICT CLERK ARCHIVE                      | AMANDA                              | CARREON          | 7/2/2021   | 333321       | 1,118.76         |
|   | ANDREA                              | MUNOZ            | 7/2/2021   | 333325       | 759.70           |
|   | ARMIDA                              | TERAN            | 7/2/2021   | 333327       | 778.70           |
|   | BETTY                               | LOVATOS          | 7/2/2021   | 333324       | 1,947.92         |
|   | CYNTHIA                             | ORTIZ            | 7/2/2021   | 333326       | 873.60           |
|   | DANIEL                              | AGUILAR          | 7/2/2021   | 333318       | 1,641.56         |
|   | EMMANUEL                            | HERNANDEZ        | 7/2/2021   | 333323       | 1,204.96         |
|   | JAMES                               | WHITAKER         | 7/2/2021   | 333328       | 1,204.79         |
|   | KRISTINE                            | CARAVEO          | 7/2/2021   | 333320       | 1,450.68         |
|   | MARIA                               | CAMARGO          | 7/2/2021   | 333319       | 1,146.72         |
|   | MARIE                               | FLORES G         | 7/2/2021   | 333322       | 1,146.72         |
|   | <b>DISTRICT CLERK ARCHIVE TOTAL</b> |                  |            |              |                  |
| DISTRICT CLERK ATTY GENERAL                 | CRYSTAL                             | SANCHEZ          | 7/2/2021   | 333317       | 1,281.79         |
|   | ELVIRA                              | ESPINOZA         | 7/2/2021   | 333313       | 1,380.14         |
|   | MARTHA                              | ORTEGA           | 7/2/2021   | 333316       | 1,161.07         |
|   | MONICA                              | NUNEZ            | 7/2/2021   | 333315       | 1,161.07         |
|   | SONIA                               | CORTEZ           | 7/2/2021   | 333312       | 1,281.79         |

| EMPLOYEE CHECK AND ADVICE REPORT         |            |                  |            |              |                  |
|--|------------|------------------|------------|--------------|------------------|
| DEPARTMENT                               | FIRST NAME | LAST NAME        | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| DISTRICT CLERK ATTY GENERAL              | STEPHANNIE | NAJERA           | 7/2/2021   | 333314       | 1,161.06         |
| <b>DISTRICT CLERK ATTY GENERAL TOTAL</b> |            |                  |            |              | <b>7,426.92</b>  |
| DISTRICT CLERK CIVIL                     | CLARISA    | AGUIRRE          | 7/2/2021   | 333331       | 1,346.88         |
|  | CORINA     | RAMIREZ          | 7/2/2021   | 333338       | 1,313.83         |
|  | GIOVANI    | ALDANA           | 7/2/2021   | 333332       | 1,432.22         |
|  | JAZMINE    | MONTIEL          | 7/2/2021   | 333337       | 1,621.53         |
|  | JOANN      | ACOSTA           | 7/2/2021   | 333329       | 1,380.56         |
|  | KATHERINE  | MENDOZA          | 7/2/2021   | 333336       | 1,621.53         |
|  | KATHRYN    | MARTINEZ         | 7/2/2021   | 333335       | 1,161.07         |
|  | NUVIA      | ZEPEDA           | 7/2/2021   | 333341       | 1,250.52         |
|  | REBECCA    | SANTOS           | 7/2/2021   | 333339       | 1,432.77         |
|  | RICARDO    | TREJO-CASTRO     | 7/2/2021   | 333340       | 1,211.07         |
|  | ROSE       | DELGADO          | 7/2/2021   | 333334       | 1,219.83         |
|  | STEPHANIE  | AGUILAR          | 7/2/2021   | 333330       | 1,281.79         |
|  | VERONICA   | CABLES           | 7/2/2021   | 333333       | 1,313.83         |
| <b>DISTRICT CLERK CIVIL TOTAL</b>        |            |                  |            |              | <b>17,587.43</b> |
| DISTRICT CLERK CRIMINAL                  | ALFREDO    | HINOJOS          | 7/2/2021   | 333369       | 1,161.07         |
|  | ARIANA     | ENDLICH          | 7/2/2021   | 333362       | 1,250.53         |
|  | CHRISTEL   | TALIFA           | 7/2/2021   | 333381       | 1,313.06         |
|  | DIANA      | RIVERA           | 7/2/2021   | 333378       | 1,250.53         |
|  | EMANUEL    | MONREAL          | 7/2/2021   | 333372       | 1,313.83         |
|  | ESTELA     | CHACON           | 7/2/2021   | 333360       | 1,250.53         |
|  | ESTHER     | VASQUEZ          | 7/2/2021   | 333383       | 1,383.01         |
|  | FIONA      | LEATHERWOOD      | 7/2/2021   | 333371       | 1,621.52         |
|  | GABRIELA   | HOLGUIN          | 7/2/2021   | 333370       | 1,662.07         |
|  | GUADALUPE  | ESCALANTE        | 7/2/2021   | 333363       | 1,414.87         |
|  | JASMINE    | WELCH            | 7/2/2021   | 333384       | 1,346.88         |
|  | JORGE      | GARCIA           | 7/2/2021   | 333365       | 1,438.11         |
|  | LAURA      | RAWAT            | 7/2/2021   | 333376       | 1,250.53         |
|  | LESLIE     | ESCALANTE        | 7/2/2021   | 333364       | 1,282.38         |
|  | LESLIE     | SCHAFFINO        | 7/2/2021   | 333380       | 1,250.53         |
|  | LILIANA    | PALACIOS         | 7/2/2021   | 333374       | 1,250.53         |
|  | LISA       | GOMEZ            | 7/2/2021   | 333367       | 1,380.57         |
|  | MARISA     | NIETO            | 7/2/2021   | 333373       | 1,380.57         |
|  | MICHELLE   | CHAVEZ DOMINGUEZ | 7/2/2021   | 333361       | 1,344.32         |
|  | ROSA       | GONZALEZ         | 7/2/2021   | 333368       | 1,457.07         |
|  | RUBY       | RUBIO            | 7/2/2021   | 333379       | 1,245.84         |
|  | SAMUEL     | CASTANEDA        | 7/2/2021   | 333359       | 1,380.57         |
|  | SHANNON    | PENA             | 7/2/2021   | 333375       | 1,250.53         |
|  | VALERIE    | GARCIA           | 7/2/2021   | 333366       | 1,338.68         |
|  | VALERIE    | REYES            | 7/2/2021   | 333377       | 1,278.18         |
|  | VANITY     | VALENZUELA       | 7/2/2021   | 333382       | 1,250.52         |
| <b>DISTRICT CLERK CRIMINAL TOTAL</b>     |            |                  |            |              | <b>34,746.83</b> |
| DISTRICT CLERK CUST SERVICE              | AMANDA     | ALVAREZ          | 7/2/2021   | 333386       | 1,250.53         |
|  | ASHLEY     | RIVERA           | 7/2/2021   | 62467        | 1,161.07         |
|  | CYNTHIA    | MARTINEZ         | 7/2/2021   | 333388       | 1,415.07         |
|  | ERICA      | ARMENDARIZ       | 7/2/2021   | 333387       | 1,346.88         |
|  | ERICA      | ROMERO           | 7/2/2021   | 333391       | 1,662.08         |
|  | JANINA     | BROWN            | 7/2/2021   | 62466        | 1,161.07         |
|  | JOSHUA     | SMITH            | 7/2/2021   | 333392       | 1,161.07         |
|  | MARIA      | RAMIREZ          | 7/2/2021   | 333390       | 1,414.87         |
|  | MATTHIEU   | PEELER           | 7/2/2021   | 333389       | 1,250.53         |
|  | NANCY      | URBINA           | 7/2/2021   | 333393       | 1,250.53         |
| <b>DISTRICT CLERK CUST SERVICE TOTAL</b> |            |                  |            |              | <b>13,073.70</b> |
| DISTRICT CLERK EXPUNCTIONS               | ANNETTE    | THOMPSON         | 7/2/2021   | 333385       | 1,505.28         |
| <b>DISTRICT CLERK EXPUNCTIONS TOTAL</b>  |            |                  |            |              | <b>1,505.28</b>  |
| DISTRICT CLERK FAMILY                    | AMELIA     | PARTIDA          | 7/2/2021   | 333352       | 1,281.79         |
|  | AMIE       | STOKER           | 7/2/2021   | 333355       | 1,161.07         |
|  | FABIOLA    | TORRES BARTOLINI | 7/2/2021   | 333356       | 505.50           |
|  | IDA        | GONZALEZ         | 7/2/2021   | 333344       | 1,415.07         |
|  | JESSICA    | ALARCON          | 7/2/2021   | 333342       | 1,281.59         |
|  | JOSEPHINE  | REDFEARN         | 7/2/2021   | 333353       | 1,161.07         |
|  | KIMBERLY   | KEATING          | 7/2/2021   | 333348       | 1,161.07         |
|  | LILIA      | CAMPOS           | 7/2/2021   | 333343       | 1,250.52         |
|  | LISA       | HERRIOT          | 7/2/2021   | 333347       | 1,281.59         |
|  | LIZZY      | GRADO            | 7/2/2021   | 333345       | 1,662.07         |
|  | MARIA      | SOTO             | 7/2/2021   | 333354       | 1,380.57         |
|  | MARITZA    | MEDINA           | 7/2/2021   | 333351       | 1,281.79         |
|  | PATRICIA   | LOPEZ            | 7/2/2021   | 333349       | 1,504.83         |
|  | STEPHANIE  | HARRIS           | 7/2/2021   | 333346       | 1,161.07         |
|  | SYLVIA     | LUJAN            | 7/2/2021   | 333350       | 1,640.80         |
| <b>DISTRICT CLERK FAMILY TOTAL</b>       |            |                  |            |              | <b>19,130.40</b> |
| DISTRICT CLERK JURY                      | MICHAEL    | OROZCO           | 7/2/2021   | 333358       | 1,662.07         |
|  | PATRICIA   | MARTINEZ         | 7/2/2021   | 333357       | 1,581.02         |
| <b>DISTRICT CLERK JURY TOTAL</b>         |            |                  |            |              | <b>3,243.09</b>  |
| DISTRICT CLERK VAULT                     | OFELIA     | SOLIS            | 7/2/2021   | 333311       | 1,235.09         |
|  | ROSEMARY   | DIAZ             | 7/2/2021   | 333310       | 1,363.31         |
| <b>DISTRICT CLERK VAULT TOTAL</b>        |            |                  |            |              | <b>2,598.40</b>  |
| DISTRICT COURT 120TH                     | DAELEEN    | MELENDEZ         | 7/2/2021   | 333648       | 3,167.07         |
|  | ESTEBAN    | ANCHONDO         | 7/2/2021   | 333645       | 2,641.59         |
|  | MARIA      | SALAS-MENDOZA    | 7/2/2021   | 333649       | 692.31           |
|  | MARIO      | FLORES           | 7/2/2021   | 333646       | 2,641.59         |
|  | MYRNA      | HERNANDEZ        | 7/2/2021   | 333647       | 2,593.84         |

| EMPLOYEE CHECK AND ADVICE REPORT  |                                   |                    |            |              |                  |
|-----------------------------------|-----------------------------------|--------------------|------------|--------------|------------------|
| DEPARTMENT                        | FIRST NAME                        | LAST NAME          | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| <b>DISTRICT COURT 120TH TOTAL</b> |                                   |                    |            |              | <b>11,736.40</b> |
| DISTRICT COURT 168TH              | KEVIN                             | QUINN              | 7/2/2021   | 333651       | 2,641.59         |
|                                   | MARCOS                            | LIZARRAGA          | 7/2/2021   | 333650       | 692.31           |
|                                   | RACHEL                            | SIMONS             | 7/2/2021   | 333652       | 3,246.24         |
|                                   | ROBERTO                           | VASQUEZ            | 7/2/2021   | 333653       | 2,468.84         |
| <b>DISTRICT COURT 168TH TOTAL</b> |                                   |                    |            |              | <b>9,048.98</b>  |
| DISTRICT COURT 171ST              | BONNIE                            | RANGEL             | 7/2/2021   | 333656       | 692.31           |
|                                   | JESUS                             | CARREON            | 7/2/2021   | 333654       | 2,408.64         |
|                                   | MARY                              | HANKINS            | 7/2/2021   | 333655       | 2,869.21         |
|                                   | RICHARD                           | SALAZAR            | 7/2/2021   | 333657       | 2,641.59         |
| <b>DISTRICT COURT 171ST TOTAL</b> |                                   |                    |            |              | <b>8,611.75</b>  |
| DISTRICT COURT 205TH              | AURORA                            | MOLINA-ESTRADA     | 7/2/2021   | 333661       | 2,468.84         |
|                                   | FRANCISCO                         | DOMINGUEZ          | 7/2/2021   | 333658       | 692.31           |
|                                   | JO-ANNE                           | HILVERDING         | 7/2/2021   | 333660       | 3,858.77         |
|                                   | JORGE                             | ESTRADA            | 7/2/2021   | 333659       | 2,641.59         |
| <b>DISTRICT COURT 205TH TOTAL</b> |                                   |                    |            |              | <b>9,661.51</b>  |
| DISTRICT COURT 210TH              | ALYSSA                            | PEREZ              | 7/2/2021   | 333664       | 692.31           |
|                                   | ERIKA                             | WRIGHT             | 7/2/2021   | 333665       | 3,246.25         |
|                                   | JESUS                             | PANTOJA            | 7/2/2021   | 333663       | 2,641.59         |
|                                   | SANDRA                            | AGUIRRE            | 7/2/2021   | 333662       | 2,468.84         |
| <b>DISTRICT COURT 210TH TOTAL</b> |                                   |                    |            |              | <b>9,048.99</b>  |
| DISTRICT COURT 243RD              | ANDREA                            | LOGUE              | 7/2/2021   | 333666       | 3,167.07         |
|                                   | LYNDA                             | SMIGIEL            | 7/2/2021   | 333668       | 2,530.59         |
|                                   | RAUL                              | PRIETO             | 7/2/2021   | 333667       | 2,641.59         |
|                                   | SELENA                            | SOLIS              | 7/2/2021   | 333669       | 692.31           |
| <b>DISTRICT COURT 243RD TOTAL</b> |                                   |                    |            |              | <b>9,031.56</b>  |
| DISTRICT COURT 327TH              | ESTELA                            | ALARCON            | 7/2/2021   | 333670       | 2,468.84         |
|                                   | LINDA                             | CHEW               | 7/2/2021   | 333672       | 692.31           |
|                                   | LUIS                              | CERVANTES          | 7/2/2021   | 333671       | 2,736.29         |
|                                   | MARIA                             | STALLINGS          | 7/2/2021   | 333673       | 3,089.82         |
| <b>DISTRICT COURT 327TH TOTAL</b> |                                   |                    |            |              | <b>8,987.26</b>  |
| DISTRICT COURT 346TH              | ADRIAN                            | ALMERALLA          | 7/2/2021   | 333674       | 1,907.45         |
|                                   | ALFREDO                           | HERNANDEZ          | 7/2/2021   | 333680       | 2,102.60         |
|                                   | CHRISTIAN                         | DARANCOU           | 7/2/2021   | 333679       | 2,182.11         |
|                                   | FRANCISCO                         | CHAVEZ             | 7/2/2021   | 333678       | 2,663.52         |
|                                   | GILBERTO                          | CARRASCO           | 7/2/2021   | 333677       | 2,669.56         |
|                                   | MARIA                             | MARIN              | 7/2/2021   | 333681       | 3,246.24         |
|                                   | PATRICIA                          | BACA               | 7/2/2021   | 333676       | 692.31           |
|                                   | PAUL                              | ARMENDARIZ         | 7/2/2021   | 333675       | 2,604.44         |
| YVONNE                            | WHITAKER                          | 7/2/2021           | 333682     | 2,977.70     |                  |
| <b>DISTRICT COURT 346TH TOTAL</b> |                                   |                    |            |              | <b>21,045.93</b> |
| DISTRICT COURT 34TH               | BARBARA                           | HOLGUIN            | 7/2/2021   | 333617       | 2,827.77         |
|                                   | LAURA                             | AKERS              | 7/2/2021   | 333616       | 4,155.47         |
|                                   | MICHELLE                          | NOLASCO            | 7/2/2021   | 333619       | 2,408.64         |
|                                   | WILLIAM                           | MOODY              | 7/2/2021   | 333618       | 692.31           |
| <b>DISTRICT COURT 34TH TOTAL</b>  |                                   |                    |            |              | <b>10,084.19</b> |
| DISTRICT COURT 383RD              | ANA                               | SANCHEZ            | 7/2/2021   | 333687       | 1,621.53         |
|                                   | CESAR                             | ANCHONDO           | 7/2/2021   | 333683       | 2,691.51         |
|                                   | DAVID                             | HERRERA            | 7/2/2021   | 333685       | 2,182.11         |
|                                   | LYDA                              | NESS GARCIA        | 7/2/2021   | 333686       | 692.31           |
|                                   | ORLANDO                           | DIAZ               | 7/2/2021   | 333684       | 12,151.33        |
|                                   | ROBERT                            | THOMAS             | 7/2/2021   | 333688       | 2,940.94         |
| <b>DISTRICT COURT 383RD TOTAL</b> |                                   |                    |            |              | <b>22,279.73</b> |
| DISTRICT COURT 384TH              | BEATRICE                          | MACIAS             | 7/2/2021   | 333696       | 2,663.53         |
|                                   | GENESIS                           | STEPHENS           | 7/2/2021   | 333697       | 3,495.84         |
|                                   | GUILLERMO                         | CEBALLOS           | 7/2/2021   | 333690       | 2,904.19         |
|                                   | JERRY                             | CRUZ               | 7/2/2021   | 333691       | 2,736.29         |
|                                   | MICHAEL                           | ALVARADO           | 7/2/2021   | 333689       | 2,804.71         |
|                                   | PATRICK                           | GARCIA             | 7/2/2021   | 333693       | 692.31           |
|                                   | PRISCILLA                         | FERNANDEZ          | 7/2/2021   | 333692       | 2,349.89         |
|                                   | RASHAD                            | JONES              | 7/2/2021   | 333695       | 2,641.60         |
|                                   | SELMA                             | HOLGUIN CERVANTES  | 7/2/2021   | 333694       | 725.63           |
|                                   | <b>DISTRICT COURT 384TH TOTAL</b> |                    |            |              |                  |
| DISTRICT COURT 388TH              | ALFREDO                           | ALDERETE           | 7/2/2021   | 333698       | 2,182.11         |
|                                   | IVAN                              | NINO               | 7/2/2021   | 333701       | 1,468.59         |
|                                   | MARLENE                           | GONZALEZ-HERNANDEZ | 7/2/2021   | 333700       | 692.31           |
|                                   | ROY                               | DAVIS              | 7/2/2021   | 333699       | 2,641.59         |
|                                   | TERRY                             | THUMMEL            | 7/2/2021   | 333702       | 3,089.82         |
| <b>DISTRICT COURT 388TH TOTAL</b> |                                   |                    |            |              | <b>10,074.42</b> |
| DISTRICT COURT 409TH              | ARACELY                           | GOMEZ              | 7/2/2021   | 333703       | 2,658.69         |
|                                   | NATALIE                           | MARTINEZ           | 7/2/2021   | 333705       | 3,327.40         |
|                                   | PETER                             | MALDONADO          | 7/2/2021   | 333704       | 2,378.90         |
|                                   | SAMUEL                            | MEDRANO            | 7/2/2021   | 333706       | 692.31           |
| <b>DISTRICT COURT 409TH TOTAL</b> |                                   |                    |            |              | <b>9,057.30</b>  |
| DISTRICT COURT 41ST               | ALFREDO                           | COLORADO           | 7/2/2021   | 333621       | 2,102.60         |
|                                   | ANNABELL                          | PEREZ              | 7/2/2021   | 333622       | 692.31           |
|                                   | BERTHA                            | PRIETO             | 7/2/2021   | 333623       | 3,410.59         |
|                                   | URIEL                             | BARRON             | 7/2/2021   | 333620       | 2,292.59         |
| <b>DISTRICT COURT 41ST TOTAL</b>  |                                   |                    |            |              | <b>8,498.09</b>  |
| DISTRICT COURT 448TH              | ANITA                             | TOLOY              | 7/2/2021   | 333710       | 3,246.24         |
|                                   | ARTURO                            | PEREZ              | 7/2/2021   | 333709       | 1,746.48         |
|                                   | SANDRA                            | GUTIERREZ          | 7/2/2021   | 333708       | 2,408.64         |
|                                   | SERGIO                            | ENRIQUEZ           | 7/2/2021   | 333707       | 692.31           |

| EMPLOYEE CHECK AND ADVICE REPORT           |  |                   |            |              |                  |
|--|--|-------------------|------------|--------------|------------------|
| DEPARTMENT                                 | FIRST NAME                                 | LAST NAME         | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| <b>DISTRICT COURT 448TH TOTAL</b>          |  |                   |            |              | <b>8,093.67</b>  |
| DISTRICT COURT 65TH                        | BERNARDO                                   | SALINAS           | 7/2/2021   | 333636       | 2,641.60         |
|  | DEANNA                                     | MACIAS            | 7/2/2021   | 333632       | 2,182.11         |
|  | ELIZABETH                                  | AUGUSTAIN         | 7/2/2021   | 333626       | 3,246.24         |
|  | HECTOR                                     | PASILLAS          | 7/2/2021   | 333633       | 1,767.56         |
|  | HOWARD                                     | CAPSHAW           | 7/2/2021   | 333627       | 2,641.59         |
|  | ISABEL                                     | CARRASCO          | 7/2/2021   | 333628       | 2,620.61         |
|  | JOSEFINA                                   | ALFSEN            | 7/2/2021   | 333625       | 3,008.07         |
|  | MACIELLE                                   | SANCHEZ           | 7/2/2021   | 333637       | 2,869.21         |
|  | MARIA                                      | ESCOBEDO          | 7/2/2021   | 333629       | 2,468.84         |
|  | MARIA                                      | LEYVA-LIGON       | 7/2/2021   | 333631       | 6,694.62         |
|  | MAYELA                                     | RIVERA            | 7/2/2021   | 333634       | 3,089.82         |
|  | RUBEN                                      | VILLA             | 7/2/2021   | 333638       | 2,641.59         |
|  | VALERIA                                    | ADAME             | 7/2/2021   | 333624       | 1,397.81         |
|  | VICTOR                                     | SALAS             | 7/2/2021   | 333635       | 5,434.62         |
| YAHARA                                     | GUTIERREZ                                  | 7/2/2021          | 333630     | 692.31       |                  |
| <b>DISTRICT COURT 65TH TOTAL</b>           |  |                   |            |              | <b>43,396.60</b> |
| DISTRICT COURT 65TH JUVENILE               | JEWELL                                     | TORRES            | 7/2/2021   | 333644       | 1,542.92         |
|  | LILIANA                                    | MARTINEZ          | 7/2/2021   | 333641       | 1,250.52         |
|  | MURIEL                                     | MONTROSE          | 7/2/2021   | 333642       | 3,246.24         |
|  | RICHARD                                    | AINSA             | 7/2/2021   | 333639       | 6,694.62         |
|  | RUBEN                                      | ORTEGA            | 7/2/2021   | 333643       | 2,827.77         |
|  | SYLVIA                                     | ARRIETA           | 7/2/2021   | 333640       | 3,008.07         |
| <b>DISTRICT COURT 65TH JUVENILE TOTAL</b>  |  |                   |            |              | <b>18,570.14</b> |
| DISTRICT COURT CRIMINAL COURT              | DIANE                                      | NAVARRETE         | 7/2/2021   | 333714       | 692.31           |
|  | EVANGELINA                                 | MORALES           | 7/2/2021   | 333713       | 3,672.83         |
|  | GRACIELA                                   | HERRERA           | 7/2/2021   | 333712       | 2,468.84         |
|  | RUBEN                                      | GARCIA            | 7/2/2021   | 333711       | 2,691.59         |
| <b>DISTRICT COURT CRIMINAL COURT TOTAL</b> |  |                   |            |              | <b>9,525.57</b>  |
| DRO ADMIN                                  | BERTHA                                     | RUIZ              | 7/2/2021   | 332303       | 1,662.07         |
|  | BRIAN                                      | STANLEY           | 7/2/2021   | 332304       | 4,364.08         |
|  | CONNIE                                     | MORENO            | 7/2/2021   | 332302       | 3,089.82         |
|  | DANIEL                                     | KAUFMANN          | 7/2/2021   | 332301       | 3,174.02         |
|  | JOYCE                                      | GARCIA            | 7/2/2021   | 332300       | 2,535.03         |
| <b>DRO ADMIN TOTAL</b>                     |  |                   |            |              | <b>14,825.02</b> |
| DRO CHILD SUPPORT ENFORCEMENT              | CARMEN                                     | HERNANDEZ         | 7/2/2021   | 332320       | 2,467.72         |
|  | ELISA                                      | HERNDON           | 7/2/2021   | 332321       | 1,951.88         |
|  | ERICK                                      | GARCIA            | 7/2/2021   | 332319       | 2,076.64         |
|  | GUILIBALDO                                 | MUNIZ             | 7/2/2021   | 332323       | 1,834.61         |
|  | IRMA                                       | VILLANUEVA        | 7/2/2021   | 332324       | 1,468.59         |
|  | KRYSTAL                                    | FUENTES           | 7/2/2021   | 332318       | 1,792.87         |
|  | LUCIA                                      | DEFFREN           | 7/2/2021   | 332317       | 1,468.59         |
|  | RICARDO                                    | MENDOZA           | 7/2/2021   | 332322       | 1,662.07         |
|  | ROXANNA                                    | ALVARADO          | 7/2/2021   | 332316       | 2,128.56         |
|  | <b>DRO CHILD SUPPORT ENFORCEMENT TOTAL</b> |                   |            |              |                  |
| DRO FAMILY COURT SERVICES                  | ANNALISA                                   | FREJ-FLORES       | 7/2/2021   | 332312       | 2,668.78         |
|  | DEBORAH                                    | CASTILLO          | 7/2/2021   | 332310       | 1,812.24         |
|  | GLORIA                                     | PARRA             | 7/2/2021   | 332314       | 2,734.48         |
|  | GWENDOLYN                                  | MC CLURE          | 7/2/2021   | 332313       | 2,804.95         |
|  | JOSEFINA                                   | TOSCANO           | 7/2/2021   | 332315       | 2,389.25         |
|  | MIREYA                                     | CEPEDA            | 7/2/2021   | 332311       | 3,027.70         |
| <b>DRO FAMILY COURT SERVICES TOTAL</b>     |  |                   |            |              | <b>15,437.40</b> |
| DRO LAW LIBRARY                            | LYNN                                       | SANCHEZ           | 7/2/2021   | 332326       | 3,539.01         |
|  | NANCY                                      | VARGAS            | 7/2/2021   | 332327       | 1,468.59         |
|  | SANDRA                                     | ANDRADE           | 7/2/2021   | 332325       | 2,158.11         |
| <b>DRO LAW LIBRARY TOTAL</b>               |  |                   |            |              | <b>7,165.71</b>  |
| DRO OFFICE - CUST. SPPT.                   | ALICIA                                     | MARQUEZ           | 7/2/2021   | 332306       | 1,468.59         |
|  | GLORIA                                     | OROZCO            | 7/2/2021   | 332307       | 1,621.04         |
|  | KRYSTAL                                    | AMADOR            | 7/2/2021   | 332305       | 1,204.96         |
|  | PAUL                                       | PICASSO           | 7/2/2021   | 332308       | 1,468.59         |
|  | STEPHANIE                                  | SILVA             | 7/2/2021   | 332309       | 1,397.39         |
| <b>DRO OFFICE - CUST. SPPT. TOTAL</b>      |  |                   |            |              | <b>7,160.57</b>  |
| ECONOMIC DEVELOPMENT                       | CINDY                                      | RUBIO             | 7/2/2021   | 332751       | 1,682.84         |
|  | DIANA                                      | BENGSON           | 7/2/2021   | 332748       | 1,979.59         |
|  | MARCOS                                     | DURAN             | 7/2/2021   | 332749       | 1,397.81         |
|  | MICHAEL                                    | HERNANDEZ         | 7/2/2021   | 332750       | 4,205.13         |
|  | VALERIE                                    | VENECIA           | 7/2/2021   | 332752       | 2,535.19         |
| <b>ECONOMIC DEVELOPMENT TOTAL</b>          |  |                   |            |              | <b>11,800.56</b> |
| ELECTIONS DEPARTMENT                       | ANTONIO                                    | RIVERA            | 7/2/2021   | 332255       | 3,453.22         |
|  | BRENDA                                     | NEGRETE CONTRERAS | 7/2/2021   | 332251       | 1,581.74         |
|  | CLAUDIA                                    | RAMIREZ           | 7/2/2021   | 332254       | 1,505.29         |
|  | FLOR                                       | LOPEZ             | 7/2/2021   | 332250       | 1,432.76         |
|  | FRANCISCO                                  | CAMACHO           | 7/2/2021   | 332247       | 1,661.56         |
|  | IVET                                       | ROMAN             | 7/2/2021   | 332256       | 1,432.76         |
|  | LISA                                       | WISE              | 7/2/2021   | 332261       | 3,952.48         |
|  | MANUEL                                     | GARIBAY           | 7/2/2021   | 332249       | 1,903.69         |
|  | MELISSA                                    | ROSALES           | 7/2/2021   | 332257       | 2,503.51         |
|  | MELISSA                                    | SOTO              | 7/2/2021   | 332260       | 2,663.52         |
|  | ROSA                                       | O'KEEFE           | 7/2/2021   | 332252       | 1,621.03         |
|  | RUBEN                                      | GAMEZ             | 7/2/2021   | 332248       | 2,208.37         |
|  | VANESSA                                    | RUIZ              | 7/2/2021   | 332258       | 1,857.56         |
|  | VANESSA                                    | SEPEDA            | 7/2/2021   | 332259       | 1,621.28         |
|  | VERONICA                                   | PARADA            | 7/2/2021   | 332253       | 2,663.53         |

| EMPLOYEE CHECK AND ADVICE REPORT           |            |                  |            |              |                  |
|--|------------|------------------|------------|--------------|------------------|
| DEPARTMENT                                 | FIRST NAME | LAST NAME        | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| <b>ELECTIONS DEPARTMENT TOTAL</b>          |            |                  |            |              | <b>32,062.30</b> |
| EPCCSCD ADMIN                              | ANNALISA   | DAVILA           | 7/2/2021   | 332042       | 3,392.43         |
|  | ANNETTE    | TORRES           | 7/2/2021   | 332055       | 2,060.22         |
|  | ANTONIO    | GOMEZ            | 7/2/2021   | 332047       | 3,392.42         |
|  | CAROLINE   | SOTO-MARTINEZ    | 7/2/2021   | 332054       | 3,392.43         |
|  | CECELIA    | CORONA           | 7/2/2021   | 332041       | 1,584.96         |
|  | CYNTHIA    | CARO             | 7/2/2021   | 332040       | 3,192.23         |
|  | HECTOR     | CARBAJAL         | 7/2/2021   | 332039       | 2,561.04         |
|  | HILDA      | JAQUEZ           | 7/2/2021   | 332049       | 1,540.85         |
|  | INEZ       | RODRIGUEZ        | 7/2/2021   | 332053       | 1,661.16         |
|  | JESSICA    | GARCIA           | 7/2/2021   | 332044       | 2,637.96         |
|  | JESSICA    | MORALES          | 7/2/2021   | 332051       | 1,483.42         |
|  | JOHN       | TORRES           | 7/2/2021   | 332056       | 1,598.81         |
|  | LUCINDA    | GUERRA           | 7/2/2021   | 332048       | 1,713.96         |
|  | LUIS       | CANALES          | 7/2/2021   | 332038       | 2,494.28         |
|  | MAGDALENA  | MORALES-AINA     | 7/2/2021   | 332052       | 5,144.24         |
|  | MARISELA   | LOPEZ            | 7/2/2021   | 332050       | 2,521.98         |
|  | MARY       | GARDEA           | 7/2/2021   | 332046       | 1,584.96         |
|  | PATRICIA   | FRAUSTO          | 7/2/2021   | 332043       | 2,637.96         |
|  | ROXANNE    | GARCIA-JUAREZ    | 7/2/2021   | 332045       | 1,785.84         |
| <b>EPCCSCD ADMIN TOTAL</b>                 |            |                  |            |              | <b>46,381.15</b> |
| EPCCSCD ADMIN-CSR                          | LUZ        | ULLOA            | 7/2/2021   | 332057       | 1,320.77         |
| <b>EPCCSCD ADMIN-CSR TOTAL</b>             |            |                  |            |              | <b>1,320.77</b>  |
| EPCCSCD BHRTC                              | ABRAHAM    | ARRIAGA          | 7/2/2021   | 332062       | 1,188.35         |
|  | ALEJANDRA  | CRUZ             | 7/2/2021   | 332071       | 1,188.35         |
|  | ALEJANDRA  | NAVARRETTE       | 7/2/2021   | 332082       | 1,188.36         |
|  | ALFREDO    | PAREDES          | 7/2/2021   | 332085       | 1,258.65         |
|  | ALICIA     | HUERTA           | 7/2/2021   | 332078       | 1,409.98         |
|  | AMANDA     | CHAVEZ           | 7/2/2021   | 332069       | 1,406.50         |
|  | ARTURO     | CALDERON         | 7/2/2021   | 332064       | 1,258.65         |
|  | BELINDA    | HERNANDEZ        | 7/2/2021   | 332076       | 3,178.39         |
|  | BELINDA    | LOPEZ            | 7/2/2021   | 332080       | 1,406.50         |
|  | CLAUDIA    | SAENZ            | 7/2/2021   | 332091       | 1,483.42         |
|  | DANIEL     | GOMEZ            | 7/2/2021   | 332073       | 1,325.27         |
|  | DANIELA    | VAZQUEZ VELO     | 7/2/2021   | 332095       | 726.64           |
|  | DENISE     | ROSALES          | 7/2/2021   | 332089       | 1,483.42         |
|  | ERICA      | ARISPE           | 7/2/2021   | 332061       | 1,188.36         |
|  | FRANCISCO  | AGUIRRE          | 7/2/2021   | 332059       | 1,342.98         |
|  | GABRIEL    | SARABIA          | 7/2/2021   | 332093       | 1,483.42         |
|  | GERARDO    | PENA             | 7/2/2021   | 332086       | 1,396.68         |
|  | GRISELDA   | CARBAJAL-PANTOJA | 7/2/2021   | 332067       | 1,188.36         |
|  | HECTOR     | GONZALEZ         | 7/2/2021   | 332074       | 1,339.11         |
|  | HERVIN     | PAGAN            | 7/2/2021   | 332084       | 1,186.77         |
|  | JAVIER     | VILLELA          | 7/2/2021   | 332096       | 2,012.15         |
|  | JENNIFER   | CARRILLO         | 7/2/2021   | 332068       | 1,188.35         |
|  | JESUS      | OCASIO MELENDEZ  | 7/2/2021   | 332083       | 1,188.36         |
|  | JIMENA     | CANALES          | 7/2/2021   | 332066       | 2,519.50         |
|  | JOHN       | ZAVALA           | 7/2/2021   | 332097       | 1,109.84         |
|  | JOSE       | JIMENEZ          | 7/2/2021   | 332079       | 1,325.27         |
|  | JOSE       | SANCHEZ          | 7/2/2021   | 332092       | 1,419.59         |
|  | JOSEPH     | CORREA           | 7/2/2021   | 332070       | 1,186.77         |
|  | LISETTE    | ALCALA           | 7/2/2021   | 332060       | 1,186.77         |
|  | MANUEL     | VALDEZ           | 7/2/2021   | 332094       | 2,039.85         |
|  | MARCELO    | FERNANDEZ        | 7/2/2021   | 332072       | 1,852.05         |
|  | MELISSA    | RODRIGUEZ        | 7/2/2021   | 332088       | 1,861.39         |
|  | MICHAEL    | PEREZ            | 7/2/2021   | 332087       | 1,617.19         |
|  | RICHARD    | CAMPOS           | 7/2/2021   | 332065       | 1,188.36         |
|  | ROBERT     | RUBIO            | 7/2/2021   | 332090       | 1,409.98         |
|  | RYAN       | HAWK             | 7/2/2021   | 332075       | 2,519.50         |
|  | STEVEN     | ADJEMIAN         | 7/2/2021   | 332058       | 1,530.03         |
|  | VELIA      | LOPEZ            | 7/2/2021   | 332081       | 1,109.84         |
|  | VICTOR     | BALANDRAN        | 7/2/2021   | 332063       | 1,188.36         |
|  | YVONNE     | HERNANDEZ        | 7/2/2021   | 332077       | 1,356.81         |
| <b>EPCCSCD BHRTC TOTAL</b>                 |            |                  |            |              | <b>58,438.12</b> |
| EPCCSCD CHILD ABUSE - NEGLECT              | MELIN      | FLORES           | 7/2/2021   | 332098       | 1,524.23         |
|  | ROXANA     | MUNIZ VALLES     | 7/2/2021   | 332099       | 1,362.39         |
| <b>EPCCSCD CHILD ABUSE - NEGLECT TOTAL</b> |            |                  |            |              | <b>2,886.62</b>  |
| EPCCSCD COURT SERVICES                     | ADRIAN     | AGUIRRE          | 7/2/2021   | 332100       | 1,887.60         |
|  | AGUSTIN    | RUIZ             | 7/2/2021   | 332112       | 2,637.96         |
|  | ARTURO     | TORRES           | 7/2/2021   | 332113       | 1,887.59         |
|  | ENDIDA     | RODRIGUEZ        | 7/2/2021   | 332111       | 1,236.46         |
|  | EVANETT    | DURAN            | 7/2/2021   | 332104       | 1,792.01         |
|  | JUNE       | CARPIO           | 7/2/2021   | 332102       | 1,797.32         |
|  | KARLA      | AVILA-PINEDA     | 7/2/2021   | 332101       | 1,797.33         |
|  | MARIA      | ORTIZ            | 7/2/2021   | 332108       | 1,719.50         |
|  | MONICA     | DELA CRUZ        | 7/2/2021   | 332103       | 2,029.07         |
|  | MONICA     | LEAL             | 7/2/2021   | 332106       | 1,764.00         |
|  | RICARDO    | FLORES           | 7/2/2021   | 332105       | 1,859.90         |
|  | ROSA       | ONTIVEROS        | 7/2/2021   | 332107       | 1,691.81         |
|  | SANDRA     | PASILLAS         | 7/2/2021   | 332109       | 1,910.92         |
|  | YESENIA    | ROBLES           | 7/2/2021   | 332110       | 1,791.69         |
| <b>EPCCSCD COURT SERVICES TOTAL</b>        |            |                  |            |              | <b>25,803.16</b> |
| EPCCSCD DOMESTIC VIOLENCE                  | DAVID      | BRUCE            | 7/2/2021   | 332119       | 1,524.23         |

| EMPLOYEE CHECK AND ADVICE REPORT          |                               |                  |            |              |                  |
|---|-------------------------------|------------------|------------|--------------|------------------|
| DEPARTMENT                                | FIRST NAME                    | LAST NAME        | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| <b>EPCCSCD DOMESTIC VIOLENCE TOTAL</b>    |                               |                  |            |              | <b>1,524.23</b>  |
| EPCCSCD DOWNTOWN                          | ALEXANDRA                     | ALVARADO         | 7/2/2021   | 332114       | 1,362.39         |
|   | ANNETTE                       | LOPEZ            | 7/2/2021   | 332116       | 1,222.62         |
|   | BRITTANY                      | WILLIS           | 7/2/2021   | 332118       | 1,362.38         |
|   | SUSIE                         | CALVO            | 7/2/2021   | 332115       | 2,106.00         |
|   | VIANA                         | PINEDO           | 7/2/2021   | 332117       | 1,362.39         |
| <b>EPCCSCD DOWNTOWN TOTAL</b>             |                               |                  |            |              | <b>7,415.78</b>  |
| EPCCSCD DRUG COURT                        | CRYSTAL                       | ROSALES          | 7/2/2021   | 332121       | 1,601.16         |
|   | FAYE                          | AGUIRRE          | 7/2/2021   | 332120       | 1,863.55         |
|   | OMAR                          | SANCHEZ          | 7/2/2021   | 332122       | 1,890.65         |
| <b>EPCCSCD DRUG COURT TOTAL</b>           |                               |                  |            |              | <b>5,355.36</b>  |
| EPCCSCD EASTSIDE                          | DAVID                         | HERNANDEZ        | 7/2/2021   | 332127       | 1,747.19         |
|   | DAWN                          | DAILEY           | 7/2/2021   | 332124       | 1,813.01         |
|   | DEBORAH                       | IBAVE            | 7/2/2021   | 332128       | 1,850.35         |
|   | DESIREE                       | VALLEJO          | 7/2/2021   | 332133       | 1,955.23         |
|   | GABRIEL                       | GUERRA           | 7/2/2021   | 332126       | 1,766.67         |
|   | GRISELDA                      | REAZA            | 7/2/2021   | 332131       | 1,780.51         |
|   | JUAN                          | ULLOA            | 7/2/2021   | 332132       | 1,829.34         |
|   | LIANNA                        | GANDARA          | 7/2/2021   | 332125       | 1,814.17         |
|   | LUCIA                         | MENDOZA          | 7/2/2021   | 332130       | 1,764.02         |
|   | MARIANA                       | AGUIRRE          | 7/2/2021   | 332123       | 1,422.39         |
|   | SANDRA                        | LARA             | 7/2/2021   | 332129       | 2,561.05         |
|   | <b>EPCCSCD EASTSIDE TOTAL</b> |                  |            |              |                  |
| EPCCSCD HIGH RISK                         | EDITH                         | LUJAN            | 7/2/2021   | 332135       | 1,821.31         |
|   | VICTOR                        | MARTINEZ         | 7/2/2021   | 332136       | 1,850.35         |
|   | VINADI                        | HERRERA          | 7/2/2021   | 332134       | 1,953.53         |
| <b>EPCCSCD HIGH RISK TOTAL</b>            |                               |                  |            |              | <b>5,625.19</b>  |
| EPCCSCD INTER-INTRA STATE                 | LORENA                        | GARCIA           | 7/2/2021   | 332137       | 2,092.16         |
|   | LORENZA                       | PEREZ-ARMENDARIZ | 7/2/2021   | 332138       | 1,378.81         |
|   | PATRICIA                      | SANCHEZ          | 7/2/2021   | 332139       | 1,364.96         |
| <b>EPCCSCD INTER-INTRA STATE TOTAL</b>    |                               |                  |            |              | <b>4,835.93</b>  |
| EPCCSCD MH-MR                             | CRISTINA                      | CHAVEZ           | 7/2/2021   | 332140       | 1,713.96         |
| <b>EPCCSCD MH-MR TOTAL</b>                |                               |                  |            |              | <b>1,713.96</b>  |
| EPCCSCD NORTHEAST                         | BRENDA                        | SALAYANDIA       | 7/2/2021   | 332145       | 1,362.39         |
|   | CARLOS                        | TREJO            | 7/2/2021   | 332146       | 2,533.35         |
|   | JENNIFER                      | ESCAJEDA         | 7/2/2021   | 332141       | 1,362.39         |
|   | LEANN                         | LUNA             | 7/2/2021   | 332143       | 1,955.23         |
|   | MICHELLE                      | VALVERDE         | 7/2/2021   | 332147       | 1,669.77         |
|   | RAMON                         | HUERTA           | 7/2/2021   | 332142       | 1,871.09         |
|   | RICARDO                       | RUBALCABA        | 7/2/2021   | 332144       | 1,887.60         |
| <b>EPCCSCD NORTHEAST TOTAL</b>            |                               |                  |            |              | <b>12,641.82</b> |
| EPCCSCD NORTHWEST                         | CARLOS                        | RUIZ             | 7/2/2021   | 332156       | 1,524.23         |
|   | CLAUDIA                       | MATA             | 7/2/2021   | 332152       | 1,362.39         |
|   | DOROTHY                       | REYES            | 7/2/2021   | 332155       | 1,691.81         |
|   | JESUS                         | VALDEZ           | 7/2/2021   | 332157       | 2,056.77         |
|   | JUANA                         | RAMIREZ          | 7/2/2021   | 332153       | 1,250.31         |
|   | MONICA                        | LERMA            | 7/2/2021   | 332150       | 1,797.32         |
|   | PAUL                          | RAZO             | 7/2/2021   | 332154       | 1,813.00         |
|   | REYNA                         | VELAZQUEZ        | 7/2/2021   | 332158       | 1,362.38         |
|   | RICARDO                       | LUJAN            | 7/2/2021   | 332151       | 1,826.86         |
|   | SONIA                         | ISLAS            | 7/2/2021   | 332148       | 2,561.04         |
|   | STEPHANIE                     | KENDRICK         | 7/2/2021   | 332149       | 1,362.39         |
| <b>EPCCSCD NORTHWEST TOTAL</b>            |                               |                  |            |              | <b>18,608.50</b> |
| EPCCSCD SPECIAL PROGRAMS-SUP              | BETSY                         | DOMINGUEZ        | 7/2/2021   | 332161       | 1,599.12         |
|   | CLAUDIA                       | ACOSTA           | 7/2/2021   | 332159       | 1,661.16         |
|   | JOSE                          | DOMINGUEZ        | 7/2/2021   | 332162       | 2,432.77         |
|   | LINDA                         | POTTS            | 7/2/2021   | 332163       | 1,858.57         |
|   | ROBERT                        | ALARCON          | 7/2/2021   | 332160       | 1,609.77         |
| <b>EPCCSCD SPECIAL PROGRAMS-SUP TOTAL</b> |                               |                  |            |              | <b>9,161.39</b>  |
| EPCCSCD TAIP                              | ARMANDO                       | SALAS            | 7/2/2021   | 332175       | 2,662.77         |
|   | BEATRICE                      | MARRUFO          | 7/2/2021   | 332170       | 1,655.70         |
|   | DENISSE                       | MELENDEZ         | 7/2/2021   | 332172       | 1,715.63         |
|   | GEORGINA                      | MARTINEZ         | 7/2/2021   | 332171       | 1,733.90         |
|   | JOSE                          | CASTRO           | 7/2/2021   | 332164       | 1,733.90         |
|   | MARIA                         | GARCIA           | 7/2/2021   | 332168       | 1,557.19         |
|   | MARIE                         | IRIGOYEN         | 7/2/2021   | 332169       | 1,631.04         |
|   | NANCY                         | FONTES           | 7/2/2021   | 332167       | 1,655.70         |
|   | RICARDO                       | SALAZAR          | 7/2/2021   | 332176       | 1,655.70         |
|   | ROCIO                         | FERNANDEZ        | 7/2/2021   | 332166       | 1,480.28         |
|   | SANDRA                        | ESCAJEDA         | 7/2/2021   | 332165       | 1,720.05         |
|   | TOMMY                         | MOLINAR          | 7/2/2021   | 332173       | 1,617.19         |
|   | VIRGINIA                      | SAENZ            | 7/2/2021   | 332174       | 1,557.19         |
| <b>EPCCSCD TAIP TOTAL</b>                 |                               |                  |            |              | <b>22,376.24</b> |
| EPCCSCD VAN HORN                          | JESUS                         | ALVAREZ          | 7/2/2021   | 332177       | 2,106.00         |
|   | MANUELA                       | CARRASCO         | 7/2/2021   | 332178       | 1,318.49         |
| <b>EPCCSCD VAN HORN TOTAL</b>             |                               |                  |            |              | <b>3,424.49</b>  |
| EPCCSCD VICTIM OF CRIME ACT               | ELENA                         | MCLELLAN         | 7/2/2021   | 332179       | 1,370.66         |
|   | JESUS                         | ORTIZ            | 7/2/2021   | 332181       | 1,178.36         |
|   | RAYMUNDO                      | VALDEZ           | 7/2/2021   | 332182       | 3,392.43         |
|   | THERESA                       | ORONA            | 7/2/2021   | 332180       | 1,178.36         |
| <b>EPCCSCD VICTIM OF CRIME ACT TOTAL</b>  |                               |                  |            |              | <b>7,119.81</b>  |
| EPCCSCD YSLETA                            | ALFREDO                       | SANCHEZ          | 7/2/2021   | 332198       | 1,661.16         |
|   | AMANDA                        | CHACON           | 7/2/2021   | 332189       | 1,362.39         |

| EMPLOYEE CHECK AND ADVICE REPORT          |                               |              |            |              |                  |
|---|-------------------------------|--------------|------------|--------------|------------------|
| DEPARTMENT                                | FIRST NAME                    | LAST NAME    | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| EPCCSCD YSLETA                            | ANGEL                         | RUIZ         | 7/2/2021   | 332197       | 1,362.39         |
|   | ARTEMIO                       | LOPEZ        | 7/2/2021   | 332193       | 2,029.07         |
|   | BEATRIZ                       | QUINONEZ     | 7/2/2021   | 332196       | 1,362.38         |
|   | CECILIA                       | BAUTISTA     | 7/2/2021   | 332187       | 1,308.31         |
|   | CHRISTINA                     | ALVAREZ      | 7/2/2021   | 332185       | 1,264.16         |
|   | DAVID                         | ABOGADO      | 7/2/2021   | 332183       | 1,780.52         |
|   | DAVID                         | MACIAS       | 7/2/2021   | 332194       | 1,855.91         |
|   | EDGAR                         | HERAS        | 7/2/2021   | 332192       | 1,766.68         |
|   | GRACY                         | GARCIA       | 7/2/2021   | 332190       | 1,512.91         |
|   | JIMMY                         | NIETO        | 7/2/2021   | 332195       | 1,897.06         |
|   | MARIBEL                       | CARDENAS     | 7/2/2021   | 332188       | 1,294.27         |
|   | MARIO                         | SANTELLANO   | 7/2/2021   | 332199       | 1,780.52         |
|   | MARIVEL                       | GONZALEZ     | 7/2/2021   | 332191       | 1,812.40         |
|   | PATRICIA                      | ARENAS       | 7/2/2021   | 332186       | 2,651.81         |
|   | SANDRA                        | ALANIZ       | 7/2/2021   | 332184       | 1,577.04         |
|   | <b>EPCCSCD YSLETA TOTAL</b>   |              |            |              |                  |
| FLEET OPERATIONS                          | ADAN                          | ACOSTA       | 7/2/2021   | 332869       | 2,321.23         |
|   | ALBERTO                       | BARRAZA      | 7/2/2021   | 332873       | 1,450.67         |
|   | GERARDO                       | ALDAMA       | 7/2/2021   | 332871       | 1,621.53         |
|   | GILBERTO                      | SALDANA      | 7/2/2021   | 332878       | 1,450.67         |
|   | HOPETON                       | STAPLE       | 7/2/2021   | 332880       | 3,952.48         |
|   | ISRAEL                        | ALDAZ        | 7/2/2021   | 332872       | 1,927.49         |
|   | JAZMIN                        | COLEMAN      | 7/2/2021   | 332875       | 1,397.80         |
|   | LUIS                          | DURAN        | 7/2/2021   | 332876       | 1,450.68         |
|   | LUIS                          | SANTILLANES  | 7/2/2021   | 332879       | 1,880.49         |
|   | RICKY                         | URBAN        | 7/2/2021   | 332881       | 1,450.68         |
|   | ROBERT                        | CAMACHO      | 7/2/2021   | 332874       | 1,746.20         |
|   | SEVERO                        | ESTRADA      | 7/2/2021   | 332877       | 1,856.99         |
|   | YADIRA                        | AGUILAR      | 7/2/2021   | 332870       | 1,250.53         |
|   | <b>FLEET OPERATIONS TOTAL</b> |              |            |              |                  |
| HUMAN RESOURCES ADMIN                     | JESUS                         | ALVARADO     | 7/2/2021   | 332753       | 2,209.04         |
|   | LUZ                           | ROJAS        | 7/2/2021   | 332757       | 1,976.28         |
|   | MELISSA                       | CARRILLO     | 7/2/2021   | 332754       | 5,544.01         |
|   | MICHELLE                      | COCHRANE     | 7/2/2021   | 332755       | 3,584.34         |
|   | REGINAL                       | POWE         | 7/2/2021   | 332756       | 3,219.96         |
| <b>HUMAN RESOURCES ADMIN TOTAL</b>        |                               |              |            |              | <b>16,533.63</b> |
| HUMAN RESOURCES AP                        | CLAUDIA                       | GARCIA       | 7/2/2021   | 332777       | 1,907.83         |
|   | SONIA                         | ROMERO       | 7/2/2021   | 332778       | 2,154.51         |
| <b>HUMAN RESOURCES AP TOTAL</b>           |                               |              |            |              | <b>4,062.34</b>  |
| HUMAN RESOURCES EMPLOYMENT                | ALEXA                         | ENCISO       | 7/2/2021   | 332759       | 1,450.67         |
|   | CHRISTINA                     | RAMIREZ      | 7/2/2021   | 332764       | 2,208.77         |
|   | JOCELYNE                      | FABELA       | 7/2/2021   | 332760       | 1,812.29         |
|   | MARGARITA                     | GARCIA       | 7/2/2021   | 332762       | 1,450.67         |
|   | MARIA                         | GONZALEZ     | 7/2/2021   | 332763       | 2,004.02         |
|   | RICHARD                       | BLANCAS      | 7/2/2021   | 332758       | 1,486.93         |
|   | VALERIA                       | FERNANDEZ    | 7/2/2021   | 332761       | 2,977.70         |
| <b>HUMAN RESOURCES EMPLOYMENT TOTAL</b>   |                               |              |            |              | <b>13,391.05</b> |
| HUMAN RESOURCES JPD                       | CLAUDIO                       | OLAGUE       | 7/2/2021   | 332785       | 1,450.68         |
|   | KOURTNEY                      | CANALES      | 7/2/2021   | 332783       | 2,155.17         |
|   | NATALIA                       | CHAPARRO     | 7/2/2021   | 332784       | 3,206.67         |
| <b>HUMAN RESOURCES JPD TOTAL</b>          |                               |              |            |              | <b>6,812.52</b>  |
| HUMAN RESOURCES RISK MGMT                 | AMANDA                        | MANNING      | 7/2/2021   | 332769       | 2,503.51         |
|   | GUADALUPE                     | JAUREGUI     | 7/2/2021   | 332768       | 2,324.76         |
|   | JENNIFER                      | DE LA FUENTE | 7/2/2021   | 332766       | 1,812.52         |
|   | JOANNA                        | FAUDOA       | 7/2/2021   | 332767       | 2,102.60         |
|   | LORENA                        | RODRIGUEZ    | 7/2/2021   | 332771       | 2,764.82         |
|   | RUBY                          | MUNOZ        | 7/2/2021   | 332770       | 1,450.67         |
|   | SABIAN                        | SOLIS        | 7/2/2021   | 332773       | 1,837.97         |
|   | SAMUEL                        | TRUJILLO     | 7/2/2021   | 332774       | 3,766.37         |
|   | VERENICE                      | ACOSTA       | 7/2/2021   | 332765       | 2,977.70         |
|   | YULISSA                       | RUBIO        | 7/2/2021   | 332772       | 1,450.67         |
| <b>HUMAN RESOURCES RISK MGMT TOTAL</b>    |                               |              |            |              | <b>22,991.59</b> |
| HUMAN RESOURCES SHERIFF OFF.              | GERARDO                       | IBARRA       | 7/2/2021   | 332780       | 1,450.67         |
|   | LAUREN                        | RAMIREZ      | 7/2/2021   | 332781       | 1,450.67         |
|   | LUDIVINA                      | VELO         | 7/2/2021   | 332782       | 3,206.66         |
|   | SOCORRO                       | GOMEZ        | 7/2/2021   | 332779       | 1,904.27         |
| <b>HUMAN RESOURCES SHERIFF OFF. TOTAL</b> |                               |              |            |              | <b>8,012.27</b>  |
| HUMAN RESOURCES TRAINING                  | CLAUDIA                       | SORIANO      | 7/2/2021   | 332776       | 1,450.68         |
|   | JANET                         | SANCHEZ      | 7/2/2021   | 332775       | 1,913.51         |
| <b>HUMAN RESOURCES TRAINING TOTAL</b>     |                               |              |            |              | <b>3,364.19</b>  |
| INTERPRETER TEMP                          | ARMINDA                       | NIETO-PALOMO | 7/2/2021   | 333809       | 36.19            |
|   | KENDRA                        | HERNANDEZ    | 7/2/2021   | 333808       | 99.86            |
|   | MARIA                         | GONZALEZ     | 7/2/2021   | 333806       | 3,809.20         |
|   | MARIA                         | VILLANUEVA   | 7/2/2021   | 333810       | 476.15           |
|   | THELMA                        | GUZMAN-QUIGG | 7/2/2021   | 333807       | 550.44           |
| <b>INTERPRETER TEMP TOTAL</b>             |                               |              |            |              | <b>4,971.84</b>  |
| ITD ADMIN                                 | ALVARO                        | MALDONADO    | 7/2/2021   | 332789       | 1,860.64         |
|   | CHRISTOPHER                   | STATHIS      | 7/2/2021   | 332791       | 7,426.07         |
|   | KATHY                         | CHERVINSKI   | 7/2/2021   | 332788       | 1,000.87         |
|   | RODNEY                        | BLUNT        | 7/2/2021   | 332787       | 3,766.37         |
|   | RUBEN                         | OCAMPO       | 7/2/2021   | 332790       | 2,764.67         |
|   | VERONICA                      | BARRAZA      | 7/2/2021   | 332786       | 2,105.47         |
| <b>ITD ADMIN TOTAL</b>                    |                               |              |            |              | <b>18,924.09</b> |

| EMPLOYEE CHECK AND ADVICE REPORT       |                        |                  |            |              |                  |                  |
|--|------------------------|------------------|------------|--------------|------------------|------------------|
| DEPARTMENT                             | FIRST NAME             | LAST NAME        | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |                  |
| ITD AV HELP PC TRNG                    | ALEXIS                 | ORTIZ            | 7/2/2021   | 332796       | 2,212.41         |                  |
|  | JACQUELINE             | MARTIN           | 7/2/2021   | 332794       | 1,979.59         |                  |
|  | MIGUEL                 | MENDEZ           | 7/2/2021   | 332795       | 2,472.99         |                  |
|  | NANETTE                | AKACHI           | 7/2/2021   | 332792       | 4,478.40         |                  |
|  | YVETTE                 | CORDERO          | 7/2/2021   | 332793       | 3,626.92         |                  |
| <b>ITD AV HELP PC TRNG TOTAL</b>       |                        |                  |            |              | <b>14,770.31</b> |                  |
| ITD HELPDESK                           | ALBERTO                | GOMEZ            | 7/2/2021   | 332800       | 1,505.52         |                  |
|  | MARTIN                 | DEL HIERRO       | 7/2/2021   | 332799       | 1,505.52         |                  |
|  | MELISSA                | HERNANDEZ-URBINA | 7/2/2021   | 332801       | 2,724.31         |                  |
|  | OMAR                   | CAMACHO          | 7/2/2021   | 332798       | 1,768.04         |                  |
|  | PAUL                   | AGUILAR          | 7/2/2021   | 332797       | 1,581.74         |                  |
| <b>ITD HELPDESK TOTAL</b>              |                        |                  |            |              | <b>9,085.13</b>  |                  |
| ITD INFRA NETWK SERV TELE              | CHARLES                | DALY             | 7/2/2021   | 332828       | 4,004.07         |                  |
|  | SUSAN                  | ESQUIVEL         | 7/2/2021   | 332829       | 4,705.12         |                  |
| <b>ITD INFRA NETWK SERV TELE TOTAL</b> |                        |                  |            |              | <b>8,709.19</b>  |                  |
| ITD INFRA NETWORK                      | ARTURO                 | CASTILLO         | 7/2/2021   | 332831       | 2,212.74         |                  |
|  | DANIEL                 | AMAYA            | 7/2/2021   | 332830       | 2,868.77         |                  |
|  | ERNESTO                | COBOS            | 7/2/2021   | 332832       | 3,496.39         |                  |
|  | JESUS                  | MENDEZ           | 7/2/2021   | 332833       | 2,663.94         |                  |
| <b>ITD INFRA NETWORK TOTAL</b>         |                        |                  |            |              | <b>11,241.84</b> |                  |
| ITD INFRA SERVER                       | ANTONIO                | SARABIA          | 7/2/2021   | 332834       | 2,730.54         |                  |
|  | BRUNO                  | TABARANI         | 7/2/2021   | 332836       | 3,411.11         |                  |
|  | RAYMOND                | SOTO             | 7/2/2021   | 332835       | 3,204.70         |                  |
| <b>ITD INFRA SERVER TOTAL</b>          |                        |                  |            |              | <b>9,346.35</b>  |                  |
| ITD INFRA TELECOMM                     | GUADALUPE              | ALVAREZ          | 7/2/2021   | 332837       | 2,691.92         |                  |
|  | HENRY                  | MARTIN           | 7/2/2021   | 332839       | 2,102.28         |                  |
|  | RODOLFO                | LUNA             | 7/2/2021   | 332838       | 2,262.89         |                  |
| <b>ITD INFRA TELECOMM TOTAL</b>        |                        |                  |            |              | <b>7,057.09</b>  |                  |
| ITD PC                                 | ANDRES                 | CAMACHO          | 7/2/2021   | 332802       | 2,158.44         |                  |
|  | DANIEL                 | MADRID           | 7/2/2021   | 332806       | 2,105.47         |                  |
|  | DANNY                  | RUIZ             | 7/2/2021   | 332810       | 1,955.14         |                  |
|  | ISRAEL                 | RUBIO            | 7/2/2021   | 332809       | 2,382.51         |                  |
|  | JUSTIN                 | MANCILLAS        | 7/2/2021   | 332807       | 2,158.43         |                  |
|  | LAURA                  | RUIZ             | 7/2/2021   | 332811       | 2,054.12         |                  |
|  | LAWRENCE               | MCLAUGHLIN       | 7/2/2021   | 332808       | 2,939.59         |                  |
|  | LETICIA                | VASQUEZ          | 7/2/2021   | 332812       | 1,907.44         |                  |
|  | RICARDO                | GONZALEZ         | 7/2/2021   | 332803       | 2,105.48         |                  |
|  | RODOLFO                | MACIAS           | 7/2/2021   | 332805       | 2,867.91         |                  |
|  | SERGIO                 | GONZALEZ         | 7/2/2021   | 332804       | 2,267.71         |                  |
|  | <b>ITD PC TOTAL</b>    |                  |            |              |                  | <b>24,902.24</b> |
|  | ITD PROJECT MANAGEMENT | ANA              | CAMPOS     | 7/2/2021     | 332841           | 3,584.34         |
| JOEL                                   |                        | MARTINEZ         | 7/2/2021   | 332842       | 3,584.34         |                  |
| RENE                                   |                        | CAMARILLO        | 7/2/2021   | 332840       | 3,956.44         |                  |
| RICARDO                                |                        | RUBIO            | 7/2/2021   | 332843       | 3,765.80         |                  |
| <b>ITD PROJECT MANAGEMENT TOTAL</b>    |                        |                  |            |              | <b>14,890.92</b> |                  |
| ITD SOFTWARE DEVELOPERS                | ALBERT                 | GARZA            | 7/2/2021   | 332815       | 4,261.30         |                  |
|  | CARLOS                 | LUEVANOS         | 7/2/2021   | 332817       | 3,089.82         |                  |
|  | JERALD                 | BRADY            | 7/2/2021   | 332814       | 3,453.76         |                  |
|  | JON                    | GUERRA           | 7/2/2021   | 332816       | 3,628.60         |                  |
|  | KAREN                  | RICHART RUIZ     | 7/2/2021   | 332818       | 3,139.83         |                  |
| <b>ITD SOFTWARE DEVELOPERS TOTAL</b>   |                        |                  |            |              | <b>17,573.31</b> |                  |
| ITD SOFTWARE SPECIALISTS               | CARLOS                 | PUGA             | 7/2/2021   | 332820       | 2,472.99         |                  |
|  | FABIAN                 | SAENZ            | 7/2/2021   | 332824       | 2,240.03         |                  |
|  | GEORGINA               | RUIZ             | 7/2/2021   | 332823       | 2,240.04         |                  |
|  | JESUS                  | RODRIGUEZ        | 7/2/2021   | 332822       | 1,979.59         |                  |
|  | MARK                   | SERRANO          | 7/2/2021   | 332825       | 2,185.09         |                  |
|  | RENE                   | LUNA             | 7/2/2021   | 332819       | 2,239.71         |                  |
|  | RICARDO                | ROCHA            | 7/2/2021   | 332821       | 2,472.99         |                  |
| <b>ITD SOFTWARE SPECIALISTS TOTAL</b>  |                        |                  |            |              | <b>15,830.44</b> |                  |
| ITD SWRDEV SWRSPEC WEB                 | ARTURO                 | NEVAREZ          | 7/2/2021   | 332813       | 4,943.31         |                  |
| <b>ITD SWRDEV SWRSPEC WEB TOTAL</b>    |                        |                  |            |              | <b>4,943.31</b>  |                  |
| ITD WEBSITE                            | ALEJANDRO              | RIVAS            | 7/2/2021   | 332826       | 2,630.64         |                  |
|  | OSCAR                  | VIGGERS          | 7/2/2021   | 332827       | 3,014.00         |                  |
| <b>ITD WEBSITE TOTAL</b>               |                        |                  |            |              | <b>5,644.64</b>  |                  |
| JUSTICE OF THE PEACE 1                 | BENJAMIN               | GARZA            | 7/2/2021   | 333512       | 1,414.87         |                  |
|  | DEBORAH                | BARRON           | 7/2/2021   | 333511       | 1,380.36         |                  |
|  | JUANITA                | MOLINA           | 7/2/2021   | 333513       | 1,621.52         |                  |
|  | MARIA                  | SILVAS           | 7/2/2021   | 333515       | 2,603.45         |                  |
|  | ROBERT                 | PEARSON          | 7/2/2021   | 333514       | 3,751.57         |                  |
| <b>JUSTICE OF THE PEACE 1 TOTAL</b>    |                        |                  |            |              | <b>10,771.77</b> |                  |
| JUSTICE OF THE PEACE 2                 | ADELINA                | CHAVEZ           | 7/2/2021   | 333516       | 1,450.23         |                  |
|  | AMANDA                 | SOSA             | 7/2/2021   | 333521       | 1,250.53         |                  |
|  | ARLYNN                 | GARCIA           | 7/2/2021   | 333517       | 1,414.87         |                  |
|  | BRIAN                  | HAGGERTY         | 7/2/2021   | 333519       | 3,751.57         |                  |
|  | CRYSTAL                | URQUIDI          | 7/2/2021   | 333522       | 1,703.62         |                  |
|  | CYNTHIA                | REDE             | 7/2/2021   | 333520       | 1,414.87         |                  |
|  | RODRIGO                | GARCIA           | 7/2/2021   | 333518       | 2,468.84         |                  |
|  | YVONNE                 | VILLA            | 7/2/2021   | 333523       | 1,621.04         |                  |
| <b>JUSTICE OF THE PEACE 2 TOTAL</b>    |                        |                  |            |              | <b>15,075.57</b> |                  |
| JUSTICE OF THE PEACE 3                 | ANTHONY                | HERRERA          | 7/2/2021   | 333528       | 3,751.57         |                  |
|  | ARACELI                | MOLINAR          | 7/2/2021   | 333529       | 1,662.07         |                  |
|  | ARELI                  | AGUIRRE          | 7/2/2021   | 333524       | 1,450.23         |                  |
|  | ARLENE                 | GONZALEZ         | 7/2/2021   | 333527       | 1,313.83         |                  |

| EMPLOYEE CHECK AND ADVICE REPORT           |             |              |            |              |                  |
|--|-------------|--------------|------------|--------------|------------------|
| DEPARTMENT                                 | FIRST NAME  | LAST NAME    | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| JUSTICE OF THE PEACE 3                     | GRACIELA    | VALENZUELA   | 7/2/2021   | 333531       | 1,313.83         |
|  | MONICA      | CARMONA      | 7/2/2021   | 333525       | 2,468.84         |
|  | NICKLAUS    | JIMENEZ      | 7/2/2021   | 62468        | 906.63           |
|  | ROXANNE     | CHAVEZ       | 7/2/2021   | 333526       | 1,468.59         |
|  | SARINA      | RAMIREZ      | 7/2/2021   | 333530       | 1,313.83         |
| <b>JUSTICE OF THE PEACE 3 TOTAL</b>        |             |              |            |              | <b>15,649.42</b> |
| JUSTICE OF THE PEACE 4                     | ALICE       | ROSAS        | 7/2/2021   | 333538       | 2,182.11         |
|  | AMANDA      | MORALES      | 7/2/2021   | 333537       | 1,505.29         |
|  | APRIL       | MARTINEZ     | 7/2/2021   | 333536       | 1,380.36         |
|  | CLAUDIA     | FERNANDEZ    | 7/2/2021   | 333535       | 1,621.52         |
|  | FRANCES     | ARIAS        | 7/2/2021   | 333532       | 906.63           |
|  | IVETTE      | VELASQUEZ    | 7/2/2021   | 333539       | 1,346.68         |
|  | MARIA       | DIAZ         | 7/2/2021   | 333534       | 1,346.68         |
|  | REBECA      | BUSTAMANTE   | 7/2/2021   | 333533       | 3,751.57         |
| <b>JUSTICE OF THE PEACE 4 TOTAL</b>        |             |              |            |              | <b>14,040.84</b> |
| JUSTICE OF THE PEACE 5                     | ARLAND      | BRUDENT      | 7/2/2021   | 333541       | 1,250.53         |
|  | HECTOR      | VIDAL VIELMA | 7/2/2021   | 333545       | 2,182.11         |
|  | JOHNIE      | CHATMAN      | 7/2/2021   | 333542       | 3,419.86         |
|  | JOSEPH      | QUINTELA     | 7/2/2021   | 333543       | 1,281.79         |
|  | ROSA        | ARZAVALA     | 7/2/2021   | 333540       | 1,250.53         |
|  | YOLANDA     | RODELA       | 7/2/2021   | 333544       | 1,423.36         |
| <b>JUSTICE OF THE PEACE 5 TOTAL</b>        |             |              |            |              | <b>10,808.18</b> |
| JUSTICE OF THE PEACE 6                     | CRUZ        | TORRES       | 7/2/2021   | 333554       | 1,397.81         |
|  | CRYSTAL     | NATIVIDAD    | 7/2/2021   | 333552       | 1,250.53         |
|  | EILEEN      | MARLIN       | 7/2/2021   | 333551       | 1,621.53         |
|  | JULISSA     | NAVARETTE    | 7/2/2021   | 333553       | 1,346.68         |
|  | MARGARITA   | KALNAS       | 7/2/2021   | 333548       | 2,468.84         |
|  | PEDRO       | LOPEZ        | 7/2/2021   | 333549       | 1,250.53         |
|  | ROSA        | GALLEGOS     | 7/2/2021   | 333546       | 1,250.53         |
|  | RUBEN       | LUJAN        | 7/2/2021   | 333550       | 3,751.57         |
|  | VERONICA    | HERNANDEZ    | 7/2/2021   | 333547       | 1,250.53         |
| <b>JUSTICE OF THE PEACE 6 TOTAL</b>        |             |              |            |              | <b>15,588.55</b> |
| JUSTICE OF THE PEACE 6 PLACE2              | BLANCA      | RAMIREZ      | 7/2/2021   | 333558       | 1,250.53         |
|  | ENEDINA     | SERNA        | 7/2/2021   | 333560       | 3,751.57         |
|  | LAURA       | MACIAS       | 7/2/2021   | 333556       | 1,281.79         |
|  | LUZ         | VARGAS       | 7/2/2021   | 333561       | 1,621.53         |
|  | MARGARITA   | SALCIDO      | 7/2/2021   | 333559       | 2,349.89         |
|  | OLGA        | OROZCO       | 7/2/2021   | 333557       | 1,486.48         |
|  | RITA        | VEGA         | 7/2/2021   | 333562       | 1,346.68         |
|  | SABINA      | CARBAJAL     | 7/2/2021   | 333555       | 906.63           |
| <b>JUSTICE OF THE PEACE 6 PLACE2 TOTAL</b> |             |              |            |              | <b>13,995.10</b> |
| JUSTICE OF THE PEACE 7                     | ANA         | QUINTANA     | 7/2/2021   | 333568       | 1,346.69         |
|  | CLAUDIO     | IBARRA       | 7/2/2021   | 333566       | 2,182.11         |
|  | GEORGE      | VILLEGAS     | 7/2/2021   | 333571       | 1,346.68         |
|  | LIZETTE     | ACOSTA       | 7/2/2021   | 333563       | 1,281.79         |
|  | MICHELLE    | REYERO       | 7/2/2021   | 333569       | 1,363.83         |
|  | NORMA       | ROSALES      | 7/2/2021   | 333570       | 1,621.53         |
|  | ROSARIO     | GALCERAN     | 7/2/2021   | 333565       | 1,313.83         |
|  | SANDRA      | MEDINA       | 7/2/2021   | 333567       | 1,250.69         |
|  | STEPHANIE   | FRIETZE      | 7/2/2021   | 333564       | 3,751.57         |
| <b>JUSTICE OF THE PEACE 7 TOTAL</b>        |             |              |            |              | <b>15,458.72</b> |
| JUV PROB ACCOUNTING                        | ADELAIDA    | RAMIREZ      | 7/2/2021   | 334799       | 2,064.04         |
|  | ALBERT      | MENDEZ       | 7/2/2021   | 334797       | 3,785.61         |
|  | ANGELIQUE   | GAXIOLA      | 7/2/2021   | 334795       | 2,741.86         |
|  | DANIELA     | RODRIGUEZ    | 7/2/2021   | 334800       | 1,377.76         |
|  | KRISTIN     | CHAVEZ       | 7/2/2021   | 334794       | 1,447.51         |
|  | LAURA       | MORENO       | 7/2/2021   | 334798       | 1,946.74         |
|  | ROCIO       | HINOJOSA     | 7/2/2021   | 334796       | 2,483.99         |
|  | STEPHANIE   | SALAS        | 7/2/2021   | 334801       | 1,899.27         |
| <b>JUV PROB ACCOUNTING TOTAL</b>           |             |              |            |              | <b>17,746.78</b> |
| JUV PROB ADMIN                             | CARLA       | DOMINGUEZ    | 7/2/2021   | 334789       | 1,876.10         |
|  | ELIZABETH   | HUTCHINS     | 7/2/2021   | 334791       | 2,261.44         |
|  | LORENA      | HEREDIA      | 7/2/2021   | 334790       | 5,765.70         |
|  | MARC        | MARQUEZ      | 7/2/2021   | 334792       | 5,188.96         |
|  | ROGER       | MARTINEZ     | 7/2/2021   | 334793       | 6,614.34         |
| <b>JUV PROB ADMIN TOTAL</b>                |             |              |            |              | <b>21,706.54</b> |
| JUV PROB CHALLENGE                         | ABEL        | GONZALEZ     | 7/2/2021   | 334986       | 1,440.35         |
|  | ADRIAN      | MIRANDA      | 7/2/2021   | 334998       | 1,527.47         |
|  | ALFREDO     | SAUCEDO      | 7/2/2021   | 335007       | 2,065.22         |
|  | AMANDA      | COMPEAN      | 7/2/2021   | 334978       | 1,440.34         |
|  | AMY         | SHEPARD      | 7/2/2021   | 335008       | 1,547.52         |
|  | ANA         | GARNICA      | 7/2/2021   | 334984       | 2,125.79         |
|  | ANTHONY     | MORROW       | 7/2/2021   | 335000       | 2,714.92         |
|  | ARTURO      | ARELLANO     | 7/2/2021   | 334972       | 1,662.94         |
|  | BEATRIZ     | ACUNA        | 7/2/2021   | 334969       | 2,015.98         |
|  | CARLOS      | ESTRADA      | 7/2/2021   | 334979       | 1,875.10         |
|  | CARLOS      | NAVA         | 7/2/2021   | 335002       | 1,475.19         |
|  | CESAR       | SANCHEZ      | 7/2/2021   | 335006       | 2,015.97         |
|  | CHRISTIAN   | CASTILLO     | 7/2/2021   | 334977       | 1,440.35         |
|  | CHRISTOPHER | FARMER       | 7/2/2021   | 334980       | 2,573.81         |
|  | CYNTHIA     | MARQUEZ      | 7/2/2021   | 334994       | 1,726.24         |
|  | CYNTHIA     | TORRES       | 7/2/2021   | 335011       | 1,744.77         |
|  | DANIEL      | KIM          | 7/2/2021   | 334989       | 984.63           |

| EMPLOYEE CHECK AND ADVICE REPORT |                                 |                   |                  |              |                  |                  |
|----------------------------------|---------------------------------|-------------------|------------------|--------------|------------------|------------------|
| DEPARTMENT                       | FIRST NAME                      | LAST NAME         | CHECK DATE       | CHECK NUMBER | GROSS EARNINGS   |                  |
| JUV PROB CHALLENGE               | DANIEL                          | PENA              | 7/2/2021         | 335004       | 2,472.33         |                  |
|                                  | DAVID                           | LOPEZ             | 7/2/2021         | 334991       | 1,440.34         |                  |
|                                  | DESTINEY                        | O'KANE            | 7/2/2021         | 335003       | 1,393.88         |                  |
|                                  | DIANA                           | REYES             | 7/2/2021         | 335005       | 1,662.93         |                  |
|                                  | ERIK                            | FRESQUEZ          | 7/2/2021         | 334982       | 1,744.77         |                  |
|                                  | FELIPE                          | MENDOZA           | 7/2/2021         | 334996       | 1,830.74         |                  |
|                                  | GENEVIEVE                       | MORALES           | 7/2/2021         | 334999       | 1,753.29         |                  |
|                                  | GEORGE                          | LOPEZ             | 7/2/2021         | 334992       | 1,744.77         |                  |
|                                  | GERARDO                         | BANUELOS          | 7/2/2021         | 334974       | 1,547.52         |                  |
|                                  | GILBERT                         | AGUILAR           | 7/2/2021         | 334970       | 2,323.53         |                  |
|                                  | IRMA                            | GIL               | 7/2/2021         | 334985       | 2,468.85         |                  |
|                                  | ISAIAH                          | GALINDO           | 7/2/2021         | 334983       | 1,440.35         |                  |
|                                  | JESSICA                         | LEAL              | 7/2/2021         | 334990       | 1,544.89         |                  |
|                                  | JORDAN                          | AGUON             | 7/2/2021         | 334971       | 1,674.17         |                  |
|                                  | JUAN                            | BERUMEN           | 7/2/2021         | 334975       | 1,440.35         |                  |
|                                  | JULIO                           | HINOJOS           | 7/2/2021         | 334988       | 1,830.75         |                  |
|                                  | LEEMATTHEW                      | CAMACK            | 7/2/2021         | 334976       | 2,126.07         |                  |
|                                  | MICHAEL                         | TILLMAN           | 7/2/2021         | 335010       | 3,522.49         |                  |
|                                  | NAZARETH                        | ARRIETA           | 7/2/2021         | 334973       | 1,623.29         |                  |
|                                  | PABLO                           | MURGUIA           | 7/2/2021         | 335001       | 1,585.04         |                  |
|                                  | PRISCILLA                       | MENA              | 7/2/2021         | 334995       | 1,440.34         |                  |
|                                  | RAFAEL                          | LUEVANOS          | 7/2/2021         | 334993       | 2,468.85         |                  |
|                                  | SABRINA                         | FRASSA            | 7/2/2021         | 334981       | 796.99           |                  |
|                                  | SAMUEL                          | MILLER            | 7/2/2021         | 334997       | 1,753.29         |                  |
|                                  | SONIA                           | SOLIS             | 7/2/2021         | 335009       | 2,987.76         |                  |
|                                  | VANESSA                         | HERNANDEZ         | 7/2/2021         | 334987       | 1,393.88         |                  |
|                                  | <b>JUV PROB CHALLENGE TOTAL</b> |                   |                  |              |                  | <b>78,388.05</b> |
|                                  | JUV PROB CLINICAL               | ANNA              | SKVAREK-MARTINEZ | 7/2/2021     | 334898           | 1,382.24         |
|                                  |                                 | CARLA             | LOPEZ            | 7/2/2021     | 334890           | 2,099.99         |
|                                  |                                 | DAILA             | MACIAS           | 7/2/2021     | 334892           | 1,876.10         |
|                                  |                                 | DANIEL            | FIERRO           | 7/2/2021     | 334889           | 2,152.48         |
|                                  |                                 | DAYNA             | QUEZADA ACOSTA   | 7/2/2021     | 334895           | 2,412.70         |
|                                  |                                 | DESIREE           | QUINTANA         | 7/2/2021     | 334896           | 2,099.98         |
| FRANCISCO                        |                                 | TORRES            | 7/2/2021         | 334899       | 2,598.22         |                  |
| JOSEPH                           |                                 | CHARTER           | 7/2/2021         | 334888       | 2,850.67         |                  |
| KIM                              |                                 | SHUMATE           | 7/2/2021         | 334897       | 4,285.04         |                  |
| LESLIE                           |                                 | PINA              | 7/2/2021         | 334894       | 2,099.99         |                  |
| MARISA                           |                                 | ALVAREZ           | 7/2/2021         | 334886       | 930.58           |                  |
| MEAGAN                           |                                 | BORBON            | 7/2/2021         | 334887       | 2,099.99         |                  |
| MICHEL                           |                                 | LOUSTAUNAU GARCIA | 7/2/2021         | 334891       | 1,876.10         |                  |
| WHITTINA                         |                                 | MCLILLY           | 7/2/2021         | 334893       | 2,412.70         |                  |
| <b>JUV PROB CLINICAL TOTAL</b>   |                                 |                   |                  |              | <b>31,176.78</b> |                  |
| JUV PROB DETENTION               | ALAN                            | SANCHEZ           | 7/2/2021         | 334945       | 1,376.82         |                  |
|                                  | ANDRES                          | GARCIA            | 7/2/2021         | 334924       | 1,674.93         |                  |
|                                  | ANGELICA                        | CALVETTI          | 7/2/2021         | 334913       | 1,749.43         |                  |
|                                  | ANTHONY                         | BUSTILLOS         | 7/2/2021         | 334911       | 1,471.36         |                  |
|                                  | ANTHONY                         | JACOBS            | 7/2/2021         | 334929       | 1,376.81         |                  |
|                                  | ANTHONY                         | NATIVIDAD         | 7/2/2021         | 334939       | 1,542.38         |                  |
|                                  | ARTURO                          | GOMEZ             | 7/2/2021         | 334925       | 1,551.63         |                  |
|                                  | ASHLEY                          | SOTELO            | 7/2/2021         | 334947       | 1,376.81         |                  |
|                                  | BERSABETH                       | SCOTT             | 7/2/2021         | 334946       | 1,792.00         |                  |
|                                  | BRISA                           | CARRILLO          | 7/2/2021         | 334916       | 895.89           |                  |
|                                  | CHRISTINA                       | HERNANDEZ         | 7/2/2021         | 334928       | 1,376.82         |                  |
|                                  | CHRISTOPHER                     | BONILLA           | 7/2/2021         | 334910       | 1,479.10         |                  |
|                                  | CYNTHIA                         | MENA              | 7/2/2021         | 334935       | 1,376.81         |                  |
|                                  | CYNTHIA                         | WILLIAMS          | 7/2/2021         | 334952       | 1,376.81         |                  |
|                                  | DANIEL                          | ADAME             | 7/2/2021         | 334902       | 2,291.31         |                  |
|                                  | ELIZABETH                       | CABRALES          | 7/2/2021         | 334912       | 1,376.82         |                  |
|                                  | ENRIQUE                         | DE LA CRUZ        | 7/2/2021         | 334921       | 2,030.58         |                  |
|                                  | FERNANDO                        | ESPARZA           | 7/2/2021         | 334922       | 919.23           |                  |
|                                  | GEORGE                          | PEREZ             | 7/2/2021         | 334941       | 1,376.82         |                  |
|                                  | GILBERTO                        | BARAJAS           | 7/2/2021         | 334909       | 1,376.82         |                  |
|                                  | IAN                             | GONZALEZ          | 7/2/2021         | 334926       | 1,376.82         |                  |
|                                  | IVAN                            | AVILA             | 7/2/2021         | 334908       | 1,376.81         |                  |
|                                  | JACINTO                         | ACOSTA            | 7/2/2021         | 334900       | 1,376.81         |                  |
|                                  | JAVIER                          | VILLEGAS          | 7/2/2021         | 334951       | 1,479.09         |                  |
|                                  | JESUS                           | VAZQUEZ CANO      | 7/2/2021         | 334950       | 1,376.82         |                  |
|                                  | JOANNE                          | MONTES            | 7/2/2021         | 334937       | 1,589.26         |                  |
|                                  | JONATHAN                        | MARQUEZ           | 7/2/2021         | 334934       | 1,376.82         |                  |
|                                  | JOSE                            | SAENZ             | 7/2/2021         | 334943       | 2,131.03         |                  |
|                                  | KARINA                          | COBOS             | 7/2/2021         | 334919       | 1,376.81         |                  |
|                                  | KIRSTY                          | JAMES             | 7/2/2021         | 334930       | 1,376.81         |                  |
|                                  | LETICIA                         | CERVANTES         | 7/2/2021         | 334918       | 1,705.45         |                  |
|                                  | LORENZO                         | CARRERA           | 7/2/2021         | 334915       | 1,627.83         |                  |
|                                  | LORENZO                         | LUNA              | 7/2/2021         | 334933       | 1,376.82         |                  |
|                                  | LOUIS                           | ANELLO            | 7/2/2021         | 334903       | 1,973.21         |                  |
|                                  | LOUIS                           | CASTILLO          | 7/2/2021         | 334917       | 3,786.20         |                  |
|                                  | LUIS                            | CARDENAS          | 7/2/2021         | 334914       | 1,919.19         |                  |
|                                  | LUIS                            | PADILLA-ELICERIO  | 7/2/2021         | 334940       | 1,701.09         |                  |
|                                  | MANUEL                          | ACOSTA            | 7/2/2021         | 334901       | 1,576.36         |                  |
|                                  | MANUEL                          | ARMENDARIZ        | 7/2/2021         | 334905       | 1,330.35         |                  |
|                                  | MARIO                           | ARTALEJO          | 7/2/2021         | 334907       | 8,911.49         |                  |
| MARIO                            | LOPEZ                           | 7/2/2021          | 334932           | 1,529.90     |                  |                  |

| EMPLOYEE CHECK AND ADVICE REPORT          |                                 |                |            |              |                  |
|---|---------------------------------|----------------|------------|--------------|------------------|
| DEPARTMENT                                | FIRST NAME                      | LAST NAME      | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| JUV PROB DETENTION                        | MARISSA                         | AROCHA         | 7/2/2021   | 334906       | 1,707.89         |
|   | MARTHA                          | GUZMAN         | 7/2/2021   | 334927       | 1,813.64         |
|   | MARTIN                          | VALDIVIA       | 7/2/2021   | 334948       | 1,576.36         |
|   | MIGUEL                          | RANGEL         | 7/2/2021   | 334942       | 1,376.82         |
|   | NICHOLAS                        | COLBERT        | 7/2/2021   | 334920       | 1,376.82         |
|   | OSCAR                           | MORALES        | 7/2/2021   | 334938       | 1,376.82         |
|   | PRISCILLA                       | MENDEZ         | 7/2/2021   | 334936       | 1,389.29         |
|   | RITO                            | SALCIDO        | 7/2/2021   | 334944       | 1,376.82         |
|   | SANDRA                          | ARELLANO       | 7/2/2021   | 334904       | 1,674.93         |
|   | SEBASTIAN                       | FRAUSTO        | 7/2/2021   | 334923       | 1,410.07         |
|   | SERGIO                          | LOERA          | 7/2/2021   | 334931       | 1,410.07         |
|   | VERONICA                        | VARELA         | 7/2/2021   | 334949       | 1,376.81         |
|   | <b>JUV PROB DETENTION TOTAL</b> |                |            |              |                  |
| JUV PROB INFO SYSTEMS - RCDS              | ANGELICA                        | PEREZ          | 7/2/2021   | 335018       | 1,858.98         |
|   | BERTHA                          | GILL-RODRIGUEZ | 7/2/2021   | 335014       | 1,077.84         |
|   | GERARDO                         | PRIETO         | 7/2/2021   | 335021       | 2,838.84         |
|   | GLORIA                          | BERUMEN        | 7/2/2021   | 335012       | 2,064.51         |
|   | GUADALUPE                       | GIRON          | 7/2/2021   | 335015       | 2,690.24         |
|   | ISMAIL                          | SOLAMI         | 7/2/2021   | 335022       | 2,064.50         |
|   | LEOBARDO                        | LANDEROS       | 7/2/2021   | 335017       | 4,078.56         |
|   | MARIA                           | PONCE          | 7/2/2021   | 335020       | 1,726.24         |
|   | MARY                            | PEREZ          | 7/2/2021   | 335019       | 1,858.98         |
|   | RAMON                           | HERNANDEZ      | 7/2/2021   | 335016       | 1,928.08         |
|   | VALERIE                         | DURAN          | 7/2/2021   | 335013       | 1,333.56         |
| <b>JUV PROB INFO SYSTEMS - RCDS TOTAL</b> |                                 |                |            |              | <b>23,520.33</b> |
| JUV PROB INTAKE                           | ADRIAN                          | PORTILLO       | 7/2/2021   | 334818       | 1,916.14         |
|   | ADRIANA                         | TORRES         | 7/2/2021   | 334822       | 2,008.44         |
|   | ALVON                           | WILLIAMS       | 7/2/2021   | 334824       | 1,961.72         |
|   | ANA                             | ZAMBRANO       | 7/2/2021   | 334825       | 2,207.30         |
|   | ARLETTE                         | FRANCO         | 7/2/2021   | 334808       | 2,780.48         |
|   | DELIA                           | ARAGON         | 7/2/2021   | 334804       | 1,563.89         |
|   | ELIZABETH                       | CERVANTES      | 7/2/2021   | 334806       | 2,008.44         |
|   | GABRIELA                        | GALINDO        | 7/2/2021   | 334809       | 2,008.44         |
|   | GENA                            | GERPE          | 7/2/2021   | 334812       | 1,348.54         |
|   | GUADALUPE                       | ROBERTS        | 7/2/2021   | 334819       | 2,008.44         |
|   | JENNIFER                        | CONTRERAS      | 7/2/2021   | 334807       | 2,356.13         |
|   | JESSICA                         | BLAKE          | 7/2/2021   | 334805       | 1,961.72         |
|   | JIMMY                           | OLIVAS         | 7/2/2021   | 334816       | 2,847.65         |
|   | JOSE                            | ALAMILLO       | 7/2/2021   | 334802       | 2,056.33         |
|   | JOSE                            | GARCIA         | 7/2/2021   | 334810       | 2,314.34         |
|   | JUDITH                          | ALANIZ         | 7/2/2021   | 334803       | 1,916.14         |
|   | LINDA                           | GARCIA         | 7/2/2021   | 334811       | 3,696.11         |
|   | MANOLO                          | MORENO         | 7/2/2021   | 334815       | 2,207.30         |
|   | MARCOS                          | SOTO           | 7/2/2021   | 334821       | 1,916.14         |
|   | PRISCILLA                       | VEGA           | 7/2/2021   | 334823       | 1,916.14         |
|   | SALLY                           | RUBIO          | 7/2/2021   | 334820       | 2,155.72         |
|   | SALVADOR                        | LEOS           | 7/2/2021   | 334813       | 2,987.11         |
|   | SYLVIA                          | MENA           | 7/2/2021   | 334814       | 1,452.23         |
| YOLANDA                                   | PADILLA                         | 7/2/2021       | 334817     | 1,916.14     |                  |
| <b>JUV PROB INTAKE TOTAL</b>              |                                 |                |            |              | <b>51,511.03</b> |
| JUV PROB KITCHEN                          | DANIEL                          | VEGA           | 7/2/2021   | 334960       | 1,676.88         |
|   | ELEAZAR                         | VARELA         | 7/2/2021   | 334959       | 1,607.42         |
|   | IRMA                            | SALAZAR        | 7/2/2021   | 334958       | 1,376.30         |
|   | JESUS                           | CRUZ           | 7/2/2021   | 334954       | 1,216.44         |
|   | JUANA                           | CASAS          | 7/2/2021   | 334953       | 1,692.60         |
|   | MANUEL                          | FRAUSTO        | 7/2/2021   | 334955       | 1,763.96         |
|   | NIRIA                           | MORALES        | 7/2/2021   | 334956       | 1,305.99         |
|   | RITA                            | QUEZADA        | 7/2/2021   | 334957       | 7,084.19         |
| <b>JUV PROB KITCHEN TOTAL</b>             |                                 |                |            |              | <b>17,723.78</b> |
| JUV PROB MAINTENANCE                      | ALFREDO                         | GONZALEZ       | 7/2/2021   | 334962       | 1,655.34         |
|   | ANGEL                           | RUIZ           | 7/2/2021   | 334966       | 1,519.17         |
|   | ESTEBAN                         | GARZON         | 7/2/2021   | 334961       | 1,445.97         |
|   | JAIME                           | PONCE          | 7/2/2021   | 334964       | 1,362.68         |
|   | JOSEPH                          | MADRID         | 7/2/2021   | 334963       | 2,702.07         |
|   | ROBERTO                         | TORRES         | 7/2/2021   | 334968       | 1,396.76         |
|   | RODOLFO                         | SOLIS          | 7/2/2021   | 334967       | 1,309.99         |
|   | SONIA                           | RODRIGUEZ      | 7/2/2021   | 334965       | 988.51           |
| <b>JUV PROB MAINTENANCE TOTAL</b>         |                                 |                |            |              | <b>12,380.49</b> |
| JUV PROB PROBATION SERVICES               | ALBERTO                         | FARINA         | 7/2/2021   | 334834       | 1,588.05         |
|   | ANA                             | GUTIERREZ      | 7/2/2021   | 334837       | 2,056.33         |
|   | ANGEL                           | RODRIGUEZ      | 7/2/2021   | 334851       | 1,961.72         |
|   | ANTOINETTE                      | AREVALO        | 7/2/2021   | 334828       | 1,823.22         |
|   | ARACELI                         | ERIVES         | 7/2/2021   | 334832       | 2,314.34         |
|   | CHRISTOPHER                     | MILAM          | 7/2/2021   | 334842       | 1,443.07         |
|   | DONNA                           | VALADEZ        | 7/2/2021   | 334856       | 1,283.56         |
|   | DORA                            | RODARTE        | 7/2/2021   | 334850       | 2,544.95         |
|   | ELIZABETH                       | HERREN         | 7/2/2021   | 334838       | 1,916.14         |
|   | ELIZABETH                       | SERVANTEZ      | 7/2/2021   | 334854       | 1,443.07         |
|   | GABRIELA                        | ACOSTA         | 7/2/2021   | 334826       | 1,961.72         |
|   | GABRIELA                        | SALAZAR        | 7/2/2021   | 334852       | 2,369.87         |
|   | ISRAEL                          | TENA           | 7/2/2021   | 334855       | 2,399.34         |
|   | JANEL                           | MORGAN         | 7/2/2021   | 334844       | 3,608.23         |
| JESSICA                                   | OLIVARES                        | 7/2/2021       | 334846     | 1,961.72     |                  |

| EMPLOYEE CHECK AND ADVICE REPORT            |  |                 |            |              |                  |
|---|--|-----------------|------------|--------------|------------------|
| DEPARTMENT                                  | FIRST NAME                               | LAST NAME       | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| JUV PROB PROBATION SERVICES                 | JODIE                                    | SCOTT           | 7/2/2021   | 334853       | 2,155.73         |
|   | JOEL                                     | OLIVAS          | 7/2/2021   | 334847       | 1,748.09         |
|   | JOHANNA                                  | COBOS           | 7/2/2021   | 334830       | 1,961.72         |
|   | JOSE                                     | VALVERDE        | 7/2/2021   | 334857       | 1,878.93         |
|   | LILIANA                                  | MANQUEROS-RICO  | 7/2/2021   | 334840       | 3,367.43         |
|   | LUIS                                     | BARRAZA         | 7/2/2021   | 334829       | 1,916.14         |
|   | MARIA                                    | AGUIRRE         | 7/2/2021   | 334827       | 1,443.07         |
|   | MARIA                                    | GARCIA          | 7/2/2021   | 334835       | 1,283.57         |
|   | MARIA                                    | OROPEZA         | 7/2/2021   | 334848       | 1,513.77         |
|   | MERCY                                    | ESPINOZA        | 7/2/2021   | 334833       | 1,409.00         |
|   | NESTOR                                   | GARNICA         | 7/2/2021   | 334836       | 1,878.94         |
|   | NOE                                      | NUNEZ           | 7/2/2021   | 334845       | 1,409.00         |
|   | PATRICIA                                 | MORA            | 7/2/2021   | 334843       | 2,606.25         |
|   | ROBERTO                                  | DIAZ            | 7/2/2021   | 334831       | 1,706.58         |
|   | VERONICA                                 | MATA            | 7/2/2021   | 334841       | 3,619.21         |
|   | VICTOR                                   | PINEDA          | 7/2/2021   | 334849       | 2,410.76         |
|   | YVONNE                                   | LOPEZ-WALKER    | 7/2/2021   | 334839       | 2,008.44         |
|   | <b>JUV PROB PROBATION SERVICES TOTAL</b> |                 |            |              |                  |
| JUV PROB SPECIAL PROGRAMS                   | ANAMARIA                                 | GIANNINI        | 7/2/2021   | 334866       | 1,315.64         |
|   | ARLENE                                   | LIRA            | 7/2/2021   | 334871       | 2,468.85         |
|   | AURORA                                   | TAFOYA          | 7/2/2021   | 334882       | 2,715.51         |
|   | BELINDA                                  | ACUNA           | 7/2/2021   | 334858       | 2,412.70         |
|   | CAMAR                                    | JACKSON         | 7/2/2021   | 334870       | 2,847.64         |
|   | CARILU                                   | MARTINEZ        | 7/2/2021   | 334872       | 1,971.07         |
|   | CATHERINE                                | GARCIA          | 7/2/2021   | 334865       | 2,410.91         |
|   | CORBIN                                   | MOEN            | 7/2/2021   | 334874       | 1,443.07         |
|   | ERIKA                                    | GOMEZ           | 7/2/2021   | 334867       | 2,916.52         |
|   | ESMERALDA                                | TREVINO         | 7/2/2021   | 334883       | 1,283.56         |
|   | IRIS                                     | ESCALONA        | 7/2/2021   | 334863       | 2,263.20         |
|   | JACQUELINE                               | NEVAREZ         | 7/2/2021   | 334875       | 2,192.91         |
|   | JEANETTE                                 | UGALDE          | 7/2/2021   | 334884       | 2,299.21         |
|   | JENNIFER                                 | ELGUEA-PARADA   | 7/2/2021   | 334862       | 2,781.08         |
|   | KENYA                                    | FREDDIE         | 7/2/2021   | 334864       | 2,192.91         |
|   | MARIA                                    | URIBE           | 7/2/2021   | 334885       | 1,721.01         |
|   | MARLENA                                  | SMITH           | 7/2/2021   | 334880       | 2,192.90         |
|   | MERISSA                                  | AMERENA-SOLIZ   | 7/2/2021   | 334859       | 1,889.99         |
|   | MICHELLE                                 | RAMIREZ         | 7/2/2021   | 334878       | 2,651.55         |
|   | MONICA                                   | ANDERSON        | 7/2/2021   | 334860       | 2,917.16         |
|   | RAFAEL                                   | HERNANDEZ       | 7/2/2021   | 334869       | 2,342.99         |
|   | ROSALBA                                  | MEDINA          | 7/2/2021   | 334873       | 3,696.11         |
|   | ROSE                                     | CALDERON-BUTLER | 7/2/2021   | 334861       | 3,134.33         |
|   | SHERYL                                   | GREEN           | 7/2/2021   | 334868       | 3,134.32         |
|   | SYLVIA                                   | OCHOA           | 7/2/2021   | 334876       | 2,461.60         |
|   | SYLVIA                                   | SPIVEY          | 7/2/2021   | 334881       | 2,468.85         |
|   | VICTORIA                                 | ROMAN           | 7/2/2021   | 334879       | 1,283.57         |
|   | ZAMARA                                   | ORTEGA          | 7/2/2021   | 334877       | 2,245.40         |
| <b>JUV PROB SPECIAL PROGRAMS TOTAL</b>      |  |                 |            |              | <b>65,654.56</b> |
| JUV PROB TRAINING - COMPLIANCE              | ANABEL                                   | TARANGO         | 7/2/2021   | 335026       | 2,916.52         |
|   | ELIZABETH                                | CALVILLO        | 7/2/2021   | 335025       | 2,015.97         |
|   | ENRIQUE                                  | AGUIRRE         | 7/2/2021   | 335024       | 1,283.57         |
|   | JULIO                                    | ACEVEDO         | 7/2/2021   | 335023       | 2,369.87         |
| <b>JUV PROB TRAINING - COMPLIANCE TOTAL</b> |  |                 |            |              | <b>8,585.93</b>  |
| MEDICAL EXAMINER'S OFFICE                   | ANA                                      | RAMIREZ         | 7/2/2021   | 332859       | 1,397.81         |
|   | ANDREW                                   | MACIAS          | 7/2/2021   | 332853       | 1,084.46         |
|   | ANNABEL                                  | SALAZAR         | 7/2/2021   | 332864       | 3,128.44         |
|   | ARTURO                                   | VELAZQUEZ AVILA | 7/2/2021   | 332868       | 1,450.67         |
|   | ASHLEY                                   | RIOS            | 7/2/2021   | 332862       | 2,092.64         |
|   | BRANDON                                  | VECCHIO         | 7/2/2021   | 332867       | 1,968.96         |
|   | CHRISTINA                                | ENRIQUEZ        | 7/2/2021   | 332849       | 2,076.19         |
|   | CONCEPCION                               | GRAJEDA         | 7/2/2021   | 332852       | 1,204.97         |
|   | GABRIELA                                 | MACIAS          | 7/2/2021   | 332854       | 1,956.36         |
|   | HILDA                                    | AMADOR          | 7/2/2021   | 332845       | 1,000.87         |
|   | IRENE                                    | SANTIAGO        | 7/2/2021   | 332865       | 3,860.53         |
|   | JANICE                                   | DIAZ CAVALLIERI | 7/2/2021   | 332848       | 9,289.57         |
|   | JORGE                                    | ORDAZ           | 7/2/2021   | 332857       | 2,059.39         |
|   | JOSE                                     | ROMERO          | 7/2/2021   | 332863       | 2,383.24         |
|   | JUAN                                     | CONTIN          | 7/2/2021   | 332847       | 9,793.68         |
|   | KATHY                                    | MARTINEZ        | 7/2/2021   | 332855       | 1,968.26         |
|   | KLARYSSA                                 | GARCIA          | 7/2/2021   | 332851       | 1,204.96         |
|   | LORENZO                                  | FLORES          | 7/2/2021   | 332850       | 2,128.24         |
|   | MARIO                                    | RASCON ORTIZ    | 7/2/2021   | 332860       | 14,438.53        |
|   | MIGUEL                                   | AGUIRRE         | 7/2/2021   | 332844       | 2,050.99         |
|   | MORGAN                                   | RIDDLE          | 7/2/2021   | 332861       | 2,092.64         |
|   | OLGA                                     | CHAVEZ          | 7/2/2021   | 332846       | 2,025.69         |
|   | RAFAEL                                   | ORNELAS         | 7/2/2021   | 332858       | 1,204.96         |
| SALVADOR                                    | TELLEZ                                   | 7/2/2021        | 332866     | 1,834.61     |                  |
| VICTOR                                      | MENDOZA                                  | 7/2/2021        | 332856     | 1,084.46     |                  |
| <b>MEDICAL EXAMINER'S OFFICE TOTAL</b>      |  |                 |            |              | <b>74,781.12</b> |
| PROBATE COURT 1                             | AIDEE                                    | BUSTILLOS       | 7/2/2021   | 333772       | 2,109.36         |
|   | GLORIA                                   | LOPEZ           | 7/2/2021   | 333778       | 3,434.52         |
|   | JOSEPH                                   | STRELITZ        | 7/2/2021   | 333781       | 6,403.84         |
|   | MARIA                                    | HERNANDEZ       | 7/2/2021   | 333777       | 2,633.23         |
|   | MICHAEL                                  | GARCIA          | 7/2/2021   | 333775       | 2,827.77         |

| EMPLOYEE CHECK AND ADVICE REPORT |                  |            |            |              |                  |
|----------------------------------|------------------|------------|------------|--------------|------------------|
| DEPARTMENT                       | FIRST NAME       | LAST NAME  | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| PROBATE COURT 1                  | MONIQUE          | GARCIA     | 7/2/2021   | 333776       | 2,753.89         |
|                                  | PATRICIA         | CHEW       | 7/2/2021   | 333773       | 7,153.85         |
|                                  | RUBEN            | SANDOVAL   | 7/2/2021   | 333780       | 1,397.81         |
|                                  | TERESITA         | FONSECA    | 7/2/2021   | 333774       | 3,167.07         |
|                                  | VALERIE          | OLIVAS     | 7/2/2021   | 333779       | 2,468.84         |
| <b>PROBATE COURT 1 TOTAL</b>     |                  |            |            |              | <b>34,350.18</b> |
| PROBATE COURT 2                  | ALMA             | CALDERON   | 7/2/2021   | 333783       | 2,969.09         |
|                                  | ANGELICA         | ACOSTA     | 7/2/2021   | 333782       | 2,236.67         |
|                                  | BEATRICE         | CASTILLO   | 7/2/2021   | 333784       | 3,044.98         |
|                                  | CAMILLA          | MADRID     | 7/2/2021   | 333789       | 3,495.85         |
|                                  | CARLOS           | LOERA      | 7/2/2021   | 333788       | 2,099.75         |
|                                  | DANIEL           | CHAVEZ     | 7/2/2021   | 333785       | 2,790.94         |
|                                  | EDUARDO          | GAMBOA     | 7/2/2021   | 333786       | 7,438.46         |
|                                  | MARIA            | MARTINEZ   | 7/2/2021   | 333790       | 3,140.33         |
| RAQUEL                           | LAURETANO        | 7/2/2021   | 333787     | 3,917.03     |                  |
| <b>PROBATE COURT 2 TOTAL</b>     |                  |            |            |              | <b>31,133.10</b> |
| PUBLIC DEFENDER                  | ADAM             | LOVING     | 7/2/2021   | 332415       | 3,888.30         |
|                                  | ADRIANA          | LUEVANO    | 7/2/2021   | 332416       | 1,450.67         |
|                                  | ALEJANDRINA      | GUTIERREZ  | 7/2/2021   | 332405       | 2,453.38         |
|                                  | ALEXANDRA        | RUIZ       | 7/2/2021   | 332442       | 3,057.94         |
|                                  | ALIDA            | RAMIREZ    | 7/2/2021   | 332436       | 2,441.48         |
|                                  | AMADEO           | RIVERA     | 7/2/2021   | 332437       | 5,194.03         |
|                                  | AMANDA           | ENRIQUEZ   | 7/2/2021   | 332397       | 4,184.80         |
|                                  | ANDRES           | CABALLERO  | 7/2/2021   | 332382       | 3,396.19         |
|                                  | ANNEMARIE        | YALDO      | 7/2/2021   | 332457       | 843.82           |
|                                  | BERNADETTE       | RODRIGUEZ  | 7/2/2021   | 332439       | 1,363.51         |
|                                  | BLANCA           | FLORES     | 7/2/2021   | 332400       | 1,621.53         |
|                                  | BRENDA           | TORRES     | 7/2/2021   | 332449       | 1,450.67         |
|                                  | BRIAN            | LIVINGSTON | 7/2/2021   | 332414       | 3,724.71         |
|                                  | BRIAN            | RODRIGUEZ  | 7/2/2021   | 332440       | 3,724.71         |
|                                  | BRIANDA          | MALAGON    | 7/2/2021   | 332419       | 1,297.81         |
|                                  | BRIDGET          | SAKELLS    | 7/2/2021   | 332443       | 3,128.44         |
|                                  | CHAD             | BERNAEYGE  | 7/2/2021   | 332376       | 3,829.47         |
|                                  | CHERYL           | ROSALES    | 7/2/2021   | 332441       | 1,641.30         |
|                                  | CHRISTIAN        | JUAREZ     | 7/2/2021   | 332411       | 1,450.67         |
|                                  | CHRISTINA        | BOYD       | 7/2/2021   | 332380       | 2,382.29         |
|                                  | CHRISTINA        | GONZALES   | 7/2/2021   | 332404       | 1,860.64         |
|                                  | CHRISTOPHER      | HERNANDEZ  | 7/2/2021   | 332407       | 4,184.80         |
|                                  | CHRISTOPHER      | SULLIVAN   | 7/2/2021   | 332447       | 3,888.30         |
|                                  | CLAUDIA          | ARANDA     | 7/2/2021   | 332372       | 3,396.19         |
|                                  | DANIEL           | MARQUEZ    | 7/2/2021   | 332420       | 6,344.42         |
|                                  | DAVID            | WILTON     | 7/2/2021   | 332456       | 4,286.87         |
|                                  | DEBORAH          | IBAVEN     | 7/2/2021   | 332409       | 4,221.99         |
|                                  | DORA             | CHAVEZ     | 7/2/2021   | 332385       | 1,450.67         |
|                                  | EDWARD           | HERNANDEZ  | 7/2/2021   | 332408       | 3,396.19         |
|                                  | EDYTHE           | PAYAN      | 7/2/2021   | 332431       | 6,665.61         |
|                                  | ELVIA            | ORTIZ      | 7/2/2021   | 332428       | 2,420.98         |
|                                  | EVELYN           | ESPINOZA   | 7/2/2021   | 332399       | 3,888.30         |
|                                  | EVELYN           | ORTIZ      | 7/2/2021   | 62458        | 1,297.81         |
|                                  | EVY              | SOTELO     | 7/2/2021   | 332444       | 3,174.02         |
|                                  | FELICIANO        | CASTANON   | 7/2/2021   | 332383       | 5,802.82         |
|                                  | FRANK            | CHELLY     | 7/2/2021   | 332386       | 5,454.74         |
|                                  | GABRIEL          | BOMBARA    | 7/2/2021   | 332377       | 4,221.99         |
|                                  | GEORGE           | DRISCOLL   | 7/2/2021   | 332396       | 4,082.73         |
|                                  | GREGORIO         | VELASQUEZ  | 7/2/2021   | 332453       | 5,477.79         |
|                                  | JEANNETTE        | DIAZ       | 7/2/2021   | 332393       | 3,888.30         |
|                                  | JENNIFER         | MOND       | 7/2/2021   | 332424       | 2,554.11         |
|                                  | JERRY            | MCLAIN     | 7/2/2021   | 332423       | 4,887.48         |
| JESUS                            | QUINTANILLA      | 7/2/2021   | 332435     | 2,382.29     |                  |
| JO ANN                           | JACINTO          | 7/2/2021   | 332410     | 5,614.73     |                  |
| JORGE                            | VILLALOBOS       | 7/2/2021   | 332454     | 2,669.20     |                  |
| JOSE                             | PERAL RODRIGUEZ  | 7/2/2021   | 332433     | 2,185.56     |                  |
| JOSEPH                           | DOWD             | 7/2/2021   | 332395     | 2,382.29     |                  |
| JOSEPH                           | MULLIN           | 7/2/2021   | 332426     | 3,396.19     |                  |
| JULIO                            | BORUNDA MARTINEZ | 7/2/2021   | 332378     | 2,175.00     |                  |
| KAREN                            | RIVERA           | 7/2/2021   | 332438     | 1,881.04     |                  |
| KARL                             | LUTH             | 7/2/2021   | 332418     | 3,396.19     |                  |
| KELLI                            | CHILDRESS        | 7/2/2021   | 332387     | 7,747.91     |                  |
| KRISTIAN                         | GALLARDO         | 7/2/2021   | 332403     | 1,427.59     |                  |
| LAURA                            | OROZCO           | 7/2/2021   | 332427     | 1,929.11     |                  |
| LINDA                            | BARRAZA NEVAREZ  | 7/2/2021   | 332375     | 1,777.07     |                  |
| LORENA                           | DE LA MORA       | 7/2/2021   | 332392     | 2,746.78     |                  |
| MARIA                            | MARTIN           | 7/2/2021   | 332421     | 5,614.73     |                  |
| MARTA                            | ACOSTA           | 7/2/2021   | 332371     | 3,332.08     |                  |
| MAYA                             | QUEVEDO          | 7/2/2021   | 332434     | 4,288.30     |                  |
| MAYRA                            | STANTON          | 7/2/2021   | 332445     | 2,382.29     |                  |
| MICHAEL                          | BRISENO          | 7/2/2021   | 332381     | 3,052.14     |                  |
| MIRIAM                           | CRUZ             | 7/2/2021   | 332390     | 2,382.29     |                  |
| MONICA                           | LUJAN-RIOS       | 7/2/2021   | 332417     | 1,815.27     |                  |
| MONICA                           | VILLEGAS         | 7/2/2021   | 332455     | 1,330.27     |                  |
| MYRNA                            | PAGES            | 7/2/2021   | 332429     | 4,286.87     |                  |
| OCTAVIO                          | DOMINGUEZ        | 7/2/2021   | 332394     | 4,654.74     |                  |
| OMAR                             | MARTINEZ         | 7/2/2021   | 332422     | 2,382.29     |                  |

| EMPLOYEE CHECK AND ADVICE REPORT |                  |                     |            |              |                   |
|----------------------------------|------------------|---------------------|------------|--------------|-------------------|
| DEPARTMENT                       | FIRST NAME       | LAST NAME           | CHECK DATE | CHECK NUMBER | GROSS EARNINGS    |
| PUBLIC DEFENDER                  | PATRICIA         | FONSECA             | 7/2/2021   | 332402       | 1,486.92          |
|                                  | PAUL             | CORONADO            | 7/2/2021   | 332388       | 2,242.14          |
|                                  | RAINA            | KOLLER              | 7/2/2021   | 332413       | 2,482.69          |
|                                  | REBECCA          | TAVITAS             | 7/2/2021   | 332448       | 5,529.44          |
|                                  | RENE             | VARGAS              | 7/2/2021   | 332451       | 4,654.74          |
|                                  | RENE             | VASQUEZ GOMEZ       | 7/2/2021   | 332452       | 3,396.19          |
|                                  | ROBERTO          | BALLESTEROS         | 7/2/2021   | 332373       | 3,132.08          |
|                                  | RONALD           | BANERJI             | 7/2/2021   | 332374       | 4,286.87          |
|                                  | ROSE             | PEDREGON            | 7/2/2021   | 332432       | 2,566.49          |
|                                  | SARAI            | DAVILA              | 7/2/2021   | 332391       | 1,297.81          |
|                                  | SEBASTIAN        | CHAPARRO TREJO      | 7/2/2021   | 332384       | 1,297.81          |
|                                  | STEPHANIE        | ESPARZA             | 7/2/2021   | 332398       | 1,297.81          |
|                                  | TODD             | MORTEN              | 7/2/2021   | 332425       | 4,184.80          |
|                                  | TRISTAN          | BOUILLY             | 7/2/2021   | 332379       | 3,888.30          |
|                                  | VICTORIA         | FLORES              | 7/2/2021   | 332401       | 2,026.91          |
|                                  | VIVIANA          | PATINO              | 7/2/2021   | 332430       | 4,082.73          |
|                                  | WILLIAM          | COX                 | 7/2/2021   | 332389       | 7,774.77          |
|                                  | WILLIAM          | STEPHENS            | 7/2/2021   | 332446       | 4,082.72          |
|                                  | YAJAIRA          | HALM                | 7/2/2021   | 332406       | 3,888.30          |
|                                  | YOLANDA          | JUAREZ              | 7/2/2021   | 332412       | 2,427.88          |
| YVETTE                           | UNZUETA          | 7/2/2021            | 332450     | 1,621.53     |                   |
| <b>PUBLIC DEFENDER TOTAL</b>     |                  |                     |            |              | <b>284,253.62</b> |
| PUBLIC WORKS ADMIN               | ADRIAN           | ALVARADO            | 7/2/2021   | 332490       | 3,861.12          |
|                                  | ALEJANDRO        | SEGURA QUEZADA      | 7/2/2021   | 332511       | 1,812.52          |
|                                  | ALMA             | BONILLA             | 7/2/2021   | 332493       | 2,181.77          |
|                                  | ANTOINETTE       | HUNT                | 7/2/2021   | 332499       | 1,928.09          |
|                                  | CESAR            | FLORES              | 7/2/2021   | 332496       | 1,812.52          |
|                                  | CYNTHIA          | MARTINEZ            | 7/2/2021   | 332504       | 2,383.24          |
|                                  | DANIEL           | MARQUEZ             | 7/2/2021   | 332502       | 2,054.43          |
|                                  | EDDIE            | SIDA                | 7/2/2021   | 332512       | 1,468.59          |
|                                  | FERNANDO         | HERNANDEZ           | 7/2/2021   | 332497       | 4,759.17          |
|                                  | GERARDO          | HOLGUIN SALCIDO     | 7/2/2021   | 332498       | 1,857.83          |
|                                  | GILBERTO         | SALDANA             | 7/2/2021   | 332510       | 4,477.71          |
|                                  | HENRY            | MARTIN              | 7/2/2021   | 332503       | 2,049.76          |
|                                  | JESUS            | CERNA               | 7/2/2021   | 332494       | 1,692.94          |
|                                  | JORGE            | MONTALVO            | 7/2/2021   | 332506       | 1,857.83          |
|                                  | JORGE            | MORALES             | 7/2/2021   | 332507       | 2,977.70          |
|                                  | JOSE             | LANDEROS            | 7/2/2021   | 332500       | 4,257.68          |
|                                  | LIDIA            | ARIAS BANACH        | 7/2/2021   | 332491       | 2,833.79          |
|                                  | MELINA           | BANUELOS            | 7/2/2021   | 332492       | 4,056.59          |
|                                  | MUNZER           | AL-SARRAJ           | 7/2/2021   | 332488       | 3,327.91          |
|                                  | NORMA            | PALACIOS            | 7/2/2021   | 332508       | 6,247.29          |
|                                  | REYNA            | MAYORGA             | 7/2/2021   | 332505       | 2,503.89          |
|                                  | RICHARD          | LANE                | 7/2/2021   | 332501       | 2,442.82          |
|                                  | ROMELIA          | RIVERA              | 7/2/2021   | 332509       | 2,348.47          |
|                                  | SALVADOR         | ALONZO              | 7/2/2021   | 332489       | 3,246.73          |
|                                  | SHANI            | ENRIQUEZ            | 7/2/2021   | 332495       | 2,054.42          |
| <b>PUBLIC WORKS ADMIN TOTAL</b>  |                  |                     |            |              | <b>70,494.81</b>  |
| PUBLIC WORKS FACILITIES          | ALEJANDRO        | OLIVAS              | 7/2/2021   | 332550       | 773.26            |
|                                  | BERENICE         | CHAVARRIA           | 7/2/2021   | 332528       | 767.31            |
|                                  | CANDELARIA       | REYES               | 7/2/2021   | 332556       | 689.81            |
|                                  | CARLOS           | DELGADO             | 7/2/2021   | 332530       | 1,961.96          |
|                                  | CARLOS           | SOTO                | 7/2/2021   | 332565       | 1,078.00          |
|                                  | CECILIA          | MERCADO DE LUGO     | 7/2/2021   | 332546       | 735.22            |
|                                  | CLAUDIA          | LICON               | 7/2/2021   | 332543       | 566.59            |
|                                  | CLAUDIA          | RENOVA DE SEPULVEDA | 7/2/2021   | 332554       | 671.26            |
|                                  | DAHN             | GREEN               | 7/2/2021   | 332534       | 2,977.70          |
|                                  | DAVID            | ARENAS              | 7/2/2021   | 332520       | 2,102.27          |
|                                  | DAVID            | CALDERON SIFUENTES  | 7/2/2021   | 332524       | 736.62            |
|                                  | EDUARDO          | CASTRO              | 7/2/2021   | 332527       | 2,102.28          |
|                                  | ERICK            | HERNANDEZ           | 7/2/2021   | 332538       | 3,128.44          |
|                                  | ERNESTO          | CAMPOYA             | 7/2/2021   | 332526       | 2,050.99          |
|                                  | EVETTE           | RESENDEZ            | 7/2/2021   | 332555       | 1,468.59          |
|                                  | FERNANDO         | ROMERO              | 7/2/2021   | 332559       | 771.51            |
|                                  | GENARO           | JIMENEZ             | 7/2/2021   | 332542       | 3,014.47          |
|                                  | GILBERTO         | GUERRERO            | 7/2/2021   | 332535       | 2,076.33          |
|                                  | GRACIELA         | ACOSTA              | 7/2/2021   | 332513       | 689.81            |
|                                  | GRACIELA         | NAVAR               | 7/2/2021   | 332549       | 657.48            |
|                                  | IGNACIO          | RODRIGUEZ           | 7/2/2021   | 332558       | 1,287.66          |
|                                  | ILIANA           | FELIX               | 7/2/2021   | 62459        | 144.66            |
|                                  | IRAM             | SIDA                | 7/2/2021   | 332564       | 1,038.72          |
|                                  | IRMA             | MEDINA DE VALDEZ    | 7/2/2021   | 332544       | 753.49            |
|                                  | JAIME            | FONCE               | 7/2/2021   | 332532       | 2,102.27          |
|                                  | JAIME            | RAMIREZ             | 7/2/2021   | 332553       | 2,263.91          |
|                                  | JOEL             | SALIDO              | 7/2/2021   | 332561       | 1,812.24          |
|                                  | JOSE             | HERNANDEZ           | 7/2/2021   | 332539       | 2,025.69          |
|                                  | JOSE             | MORALES             | 7/2/2021   | 332548       | 772.91            |
|                                  | JOSE             | VARGAS-MALDONADO    | 7/2/2021   | 332567       | 719.15            |
|                                  | JOSHUA           | CUELLAR             | 7/2/2021   | 332529       | 2,000.97          |
|                                  | JUANA            | CAMACHO             | 7/2/2021   | 332525       | 706.60            |
| JUDITH                           | HUERECA          | 7/2/2021            | 332540     | 673.44       |                   |
| LORENA                           | ANAYA            | 7/2/2021            | 332519     | 752.96       |                   |
| LUIS                             | AGUILAR MENCHUCA | 7/2/2021            | 332515     | 657.48       |                   |

| EMPLOYEE CHECK AND ADVICE REPORT           |                                      |                     |            |              |                  |                  |
|--|--------------------------------------|---------------------|------------|--------------|------------------|------------------|
| DEPARTMENT                                 | FIRST NAME                           | LAST NAME           | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |                  |
| PUBLIC WORKS FACILITIES                    | LUIS                                 | TISCARENO           | 7/2/2021   | 332566       | 1,154.27         |                  |
|  | MARIA                                | ALVARADO SANCHEZ    | 7/2/2021   | 332516       | 696.45           |                  |
|  | MARIA                                | GURROLA             | 7/2/2021   | 332536       | 653.27           |                  |
|  | MARIA                                | MERCADO DE GONZALEZ | 7/2/2021   | 332545       | 752.96           |                  |
|  | MARIA                                | ORNELAS DE GARCIA   | 7/2/2021   | 332551       | 772.91           |                  |
|  | MARIA DEL C                          | ALVAREZ GARCIA      | 7/2/2021   | 332517       | 689.81           |                  |
|  | MIGUEL                               | SAENZ               | 7/2/2021   | 332560       | 1,038.72         |                  |
|  | MYRNA                                | SANCHEZ DE SAAVEDRA | 7/2/2021   | 332563       | 634.95           |                  |
|  | NOEL                                 | ESTRADA             | 7/2/2021   | 332531       | 1,621.28         |                  |
|  | RANDALL                              | MONROE              | 7/2/2021   | 332547       | 1,930.71         |                  |
|  | RENE                                 | GARCIA              | 7/2/2021   | 332533       | 2,730.54         |                  |
|  | ROBERTO                              | RODRIGUEZ           | 7/2/2021   | 62460        | 1,952.16         |                  |
|  | ROBIN                                | SULLY               | 7/2/2021   | 332207       | 4,473.24         |                  |
|  | ROSA                                 | ARZATE              | 7/2/2021   | 332521       | 466.62           |                  |
|  | ROSALINDA                            | AYALA               | 7/2/2021   | 332522       | 752.96           |                  |
|  | RUBEN                                | REYES GARCIA        | 7/2/2021   | 332557       | 2,154.82         |                  |
|  | SALVADOR                             | PALMA               | 7/2/2021   | 332552       | 2,109.62         |                  |
|  | SAMUEL                               | SAMBRANO            | 7/2/2021   | 332562       | 1,812.24         |                  |
|  | SERGIO                               | AGUILAR             | 7/2/2021   | 332514       | 1,621.28         |                  |
|  | SILVINO                              | BUSTILLOS           | 7/2/2021   | 332523       | 1,621.29         |                  |
|  | VICTOR                               | VILLESCAS           | 7/2/2021   | 332568       | 1,812.24         |                  |
|  | VIVIANA                              | ALVIDREZ            | 7/2/2021   | 332518       | 2,442.82         |                  |
|  | YAMEL                                | INIGUEZ             | 7/2/2021   | 332541       | 580.94           |                  |
|  | YOLANDA                              | GUZMAN              | 7/2/2021   | 332537       | 752.96           |                  |
|  | <b>PUBLIC WORKS FACILITIES TOTAL</b> |                     |            |              |                  | <b>81,961.11</b> |
|  | PUBLIC WORKS MNTNC DETENTION         | ALEXANDER           | SMITH      | 7/2/2021     | 332579           | 1,505.52         |
| CHRISTIAN                                  |                                      | PARDO               | 7/2/2021   | 332575       | 1,878.32         |                  |
| EDGAR                                      |                                      | GARCIA              | 7/2/2021   | 332570       | 1,952.16         |                  |
| JESSICA                                    |                                      | ROSALES             | 7/2/2021   | 332577       | 1,397.81         |                  |
| JESUS                                      |                                      | SALOMON             | 7/2/2021   | 332578       | 1,975.39         |                  |
| LUIS                                       |                                      | HERNANDEZ           | 7/2/2021   | 332572       | 1,505.52         |                  |
| REYNALDO                                   |                                      | ARREOLA             | 7/2/2021   | 332569       | 2,102.27         |                  |
| RICARDO                                    |                                      | MALDONADO           | 7/2/2021   | 332574       | 1,952.16         |                  |
| ROBERT                                     |                                      | LANDIN              | 7/2/2021   | 332573       | 2,075.39         |                  |
| RUBEN                                      |                                      | PEREZ               | 7/2/2021   | 332576       | 2,663.94         |                  |
| SALVADOR                                   |                                      | GOVEA               | 7/2/2021   | 332571       | 1,789.59         |                  |
| <b>PUBLIC WORKS MNTNC DETENTION TOTAL</b>  |                                      |                     |            |              | <b>20,798.07</b> |                  |
| PUBLIC WORKS MNTNC JAIL ANNEX              | BELINDA                              | BROOME              | 7/2/2021   | 332581       | 1,468.58         |                  |
|  | DANIEL                               | NANEZ               | 7/2/2021   | 332590       | 1,621.28         |                  |
|  | DAVID                                | MARTINEZ            | 7/2/2021   | 332589       | 2,663.94         |                  |
|  | DIEGO                                | SOHLE               | 7/2/2021   | 332594       | 1,957.17         |                  |
|  | DIONICIO                             | MACIAS              | 7/2/2021   | 332588       | 2,543.31         |                  |
|  | ENRIQUE                              | RAMIREZ             | 7/2/2021   | 332592       | 1,789.59         |                  |
|  | GENARO                               | DELGADILLO          | 7/2/2021   | 332582       | 1,703.36         |                  |
|  | HECTOR                               | SIERRA              | 7/2/2021   | 332593       | 2,320.51         |                  |
|  | HUMBERTO                             | VEGA                | 7/2/2021   | 332595       | 1,745.94         |                  |
|  | JAIME                                | HERNANDEZ           | 7/2/2021   | 332584       | 2,154.82         |                  |
|  | JOSE                                 | ALCANTAR            | 7/2/2021   | 332580       | 1,661.82         |                  |
|  | JOSE                                 | HERNANDEZ           | 7/2/2021   | 332585       | 1,505.51         |                  |
|  | LUIS                                 | DOMINGUEZ           | 7/2/2021   | 332583       | 2,256.96         |                  |
|  | RAMON                                | PEREZ               | 7/2/2021   | 332591       | 1,975.39         |                  |
|  | RUBEN                                | HERRERA             | 7/2/2021   | 332586       | 1,703.37         |                  |
|  | VICTOR                               | LANDEROS            | 7/2/2021   | 332587       | 2,391.41         |                  |
| <b>PUBLIC WORKS MNTNC JAIL ANNEX TOTAL</b> |                                      |                     |            |              | <b>31,462.96</b> |                  |
| PUBLIC WORKS ON-SITE SEWAGE                | BLASA                                | ROMAN               | 7/2/2021   | 332731       | 2,025.99         |                  |
|  | FERMIN                               | SOSA                | 7/2/2021   | 332732       | 1,812.52         |                  |
|  | HISA                                 | YOSHIMOTO           | 7/2/2021   | 332733       | 1,567.08         |                  |
|  | MANUEL                               | MACIAS              | 7/2/2021   | 332730       | 2,212.74         |                  |
|  | SILVIA                               | GARCIA              | 7/2/2021   | 332729       | 1,982.44         |                  |
| <b>PUBLIC WORKS ON-SITE SEWAGE TOTAL</b>   |                                      |                     |            |              | <b>9,600.77</b>  |                  |
| PUBLIC WORKS PARKS ASCARATE                | ADRIAN                               | SERNA               | 7/2/2021   | 332618       | 1,252.62         |                  |
|  | ALFONSO                              | BARRAGAN            | 7/2/2021   | 332597       | 1,122.27         |                  |
|  | ALFREDO                              | LUERA               | 7/2/2021   | 332611       | 2,321.23         |                  |
|  | BENJAMIN                             | VALLES              | 7/2/2021   | 332623       | 3,052.14         |                  |
|  | DAVID                                | VELA                | 7/2/2021   | 332624       | 1,150.22         |                  |
|  | DAYANA                               | PIEDRA              | 7/2/2021   | 332615       | 540.84           |                  |
|  | EDGAR                                | MEZA                | 7/2/2021   | 332613       | 1,297.81         |                  |
|  | EDUARDO                              | SOLIS               | 7/2/2021   | 332619       | 1,091.30         |                  |
|  | ERICK                                | MEZA                | 7/2/2021   | 332614       | 1,040.47         |                  |
|  | ESTEBAN                              | VALDEZ FRANCO       | 7/2/2021   | 332622       | 1,397.60         |                  |
|  | EVANGELINA                           | ALCOCER             | 7/2/2021   | 332596       | 699.20           |                  |
|  | FRANK                                | TRISTE              | 7/2/2021   | 332621       | 1,146.72         |                  |
|  | HEBER                                | SOLIS COLOMO        | 7/2/2021   | 332620       | 1,038.72         |                  |
|  | HERMAN                               | FOSTER              | 7/2/2021   | 332607       | 1,204.79         |                  |
|  | JORGE                                | CORRAL              | 7/2/2021   | 332600       | 1,297.81         |                  |
|  | JOSE                                 | CAMPOS-OLVERA       | 7/2/2021   | 332598       | 1,397.60         |                  |
|  | JOSE                                 | SAMANIEGO FLORES    | 7/2/2021   | 332616       | 1,330.27         |                  |
|  | JUAN                                 | ESPINOZA PIZARRO    | 7/2/2021   | 332602       | 1,038.72         |                  |
|  | LUPE                                 | LEYVA               | 7/2/2021   | 332610       | 1,907.17         |                  |
|  | MARCOS                               | GOMEZ               | 7/2/2021   | 332608       | 1,812.24         |                  |
|  | MARIA                                | CERVANTES           | 7/2/2021   | 332599       | 1,118.60         |                  |
|  | OMAR                                 | FLORES              | 7/2/2021   | 332605       | 1,146.73         |                  |
|  | RAUL                                 | ESTRADA             | 7/2/2021   | 332603       | 1,038.72         |                  |

| EMPLOYEE CHECK AND ADVICE REPORT            |  |                   |            |              |                  |
|---|--|-------------------|------------|--------------|------------------|
| DEPARTMENT                                  | FIRST NAME                                 | LAST NAME         | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| PUBLIC WORKS PARKS ASCARATE                 | SAMANTHA                                   | SARMIENTO         | 7/2/2021   | 332617       | 1,313.83         |
|   | SEAHONY                                    | MACK              | 7/2/2021   | 332612       | 1,146.72         |
|   | VICTORIA                                   | FIGUEROA          | 7/2/2021   | 332604       | 1,746.20         |
|   | WILLIAM                                    | COWAN             | 7/2/2021   | 332601       | 1,745.68         |
|   | XOCHIQUETZAL                               | FLORES LUNA       | 7/2/2021   | 332606       | 552.89           |
|   | YOMAIRA                                    | HOLLOWAY          | 7/2/2021   | 332609       | 1,837.68         |
| <b>PUBLIC WORKS PARKS ASCARATE TOTAL</b>    |  |                   |            |              | <b>38,786.79</b> |
| PUBLIC WORKS PARKS GOLF COURSE              | ALBERTO                                    | GARCIA            | 7/2/2021   | 332631       | 1,101.10         |
|   | ALFONSO                                    | GARCIA            | 7/2/2021   | 332632       | 852.27           |
|   | ARTURO                                     | HERNANDEZ         | 7/2/2021   | 332634       | 1,038.72         |
|   | ERIC                                       | JORDAN            | 7/2/2021   | 332636       | 1,257.34         |
|   | FEDERICO                                   | RODRIGUEZ         | 7/2/2021   | 332639       | 1,118.59         |
|   | GENARO                                     | DOMINGUEZ CORDERO | 7/2/2021   | 332629       | 797.41           |
|   | GILBERT                                    | GARCES            | 7/2/2021   | 332630       | 2,971.38         |
|   | JEFFERY                                    | SANTORO           | 7/2/2021   | 332641       | 757.80           |
|   | JESUS                                      | BALDERRAMA        | 7/2/2021   | 332626       | 1,206.89         |
|   | JESUS                                      | CAMPOS MEDELLIN   | 7/2/2021   | 332627       | 1,038.71         |
|   | JOEL                                       | MURRAY            | 7/2/2021   | 332638       | 1,038.72         |
|   | JOSE                                       | GOMEZ             | 7/2/2021   | 332633       | 1,471.88         |
|   | JOSE                                       | ZAMORA            | 7/2/2021   | 332643       | 1,623.79         |
|   | JUAN                                       | RUIZ              | 7/2/2021   | 332640       | 1,040.82         |
|   | MA   | CORDOVA           | 7/2/2021   | 332628       | 1,300.90         |
|   | MICHAEL                                    | SMITH             | 7/2/2021   | 332642       | 2,763.83         |
|   | ORLANDO                                    | MEDRANO           | 7/2/2021   | 332637       | 1,746.49         |
|   | SANDRA                                     | APODACA           | 7/2/2021   | 332625       | 1,120.08         |
| VIANCA                                      | ITURRALDE-DURAN                            | 7/2/2021          | 332635     | 760.51       |                  |
| <b>PUBLIC WORKS PARKS GOLF COURSE TOTAL</b> |  |                   |            |              | <b>25,007.23</b> |
| PUBLIC WORKS PARKS SPORTSPARK               | AARON                                      | ROBLEDO           | 7/2/2021   | 332660       | 1,038.72         |
|   | ANDREA                                     | SCHIECHL          | 7/2/2021   | 332662       | 2,833.79         |
|   | CARLOS                                     | MORA              | 7/2/2021   | 332657       | 699.20           |
|   | CHRISTIAN                                  | BERNAL            | 7/2/2021   | 332646       | 934.85           |
|   | CLAUDIO                                    | FERNANDEZ         | 7/2/2021   | 332648       | 2,630.64         |
|   | DAVID                                      | VALADEZ           | 7/2/2021   | 332663       | 1,050.97         |
|   | DESIREE                                    | GOMEZ             | 7/2/2021   | 332650       | 1,518.68         |
|   | GILBERTO                                   | GOMEZ             | 7/2/2021   | 332651       | 641.24           |
|   | JAIME                                      | PACHECO           | 7/2/2021   | 332658       | 1,118.59         |
|   | JESSICA                                    | HERNANDEZ         | 7/2/2021   | 332652       | 489.20           |
|   | JOSE                                       | MARTINEZ          | 7/2/2021   | 332655       | 1,118.59         |
|   | MIGUEL                                     | HERNANDEZ ROBLEDO | 7/2/2021   | 332653       | 1,040.48         |
|   | MIRANDA                                    | PADILLA           | 7/2/2021   | 332659       | 1,109.19         |
|   | MONICA                                     | ALCAZAR           | 7/2/2021   | 332644       | 699.20           |
|   | RICARDO                                    | LOMELI            | 7/2/2021   | 332654       | 684.02           |
|   | ROBERTO                                    | ALVARADO          | 7/2/2021   | 332645       | 699.20           |
|   | ROBERTO                                    | FLORES            | 7/2/2021   | 332649       | 1,504.38         |
|   | ROSA                                       | CARNERO           | 7/2/2021   | 332647       | 734.59           |
| SANTIAGO                                    | MEDINA                                     | 7/2/2021          | 332656     | 1,006.73     |                  |
| SOPHIA                                      | RUACHO                                     | 7/2/2021          | 332661     | 616.15       |                  |
| <b>PUBLIC WORKS PARKS SPORTSPARK TOTAL</b>  |  |                   |            |              | <b>22,168.41</b> |
| PUBLIC WORKS PK+SE ASCARATE                 | ADRIAN                                     | DE LA ROSA        | 7/2/2021   | 332734       | 845.73           |
|   | DESIREE                                    | GONZALEZ          | 7/2/2021   | 332735       | 2,000.97         |
|   | DOMINIC                                    | REYES             | 7/2/2021   | 332738       | 866.37           |
|   | TESSA                                      | JIMENEZ           | 7/2/2021   | 332736       | 2,158.44         |
|   | VERONICA                                   | MYERS             | 7/2/2021   | 332737       | 4,585.07         |
| <b>PUBLIC WORKS PK+SE ASCARATE TOTAL</b>    |  |                   |            |              | <b>10,456.58</b> |
| PUBLIC WORKS PK-SE SWIMMING                 | ARLEEN                                     | CENICEROS         | 7/2/2021   | 332742       | 702.21           |
|   | CLARA                                      | NORTON            | 7/2/2021   | 332745       | 1,271.35         |
|   | EDUARDO                                    | RODRIGUEZ         | 7/2/2021   | 332746       | 890.57           |
|   | EZEKIEL                                    | DIAZ              | 7/2/2021   | 332743       | 924.87           |
|   | GABRIELA                                   | ARTEAGA           | 7/2/2021   | 332740       | 400.80           |
|   | JUAN                                       | ACEVEDO           | 7/2/2021   | 332739       | 1,282.34         |
|   | MICHAEL                                    | MEYER             | 7/2/2021   | 332744       | 563.58           |
|   | RYAN                                       | WOODRUFF          | 7/2/2021   | 332747       | 811.45           |
|   | XENIA                                      | BLANCO            | 7/2/2021   | 332741       | 845.44           |
| <b>PUBLIC WORKS PK-SE SWIMMING TOTAL</b>    |  |                   |            |              | <b>7,692.61</b>  |
| PUBLIC WORKS RB CANUTILLO WHS               | ADAN                                       | SALAZAR           | 7/2/2021   | 332728       | 1,397.19         |
|   | ARNOLD                                     | HERNANDEZ         | 7/2/2021   | 332721       | 1,118.77         |
|   | ARTURO                                     | MAGALLANEZ        | 7/2/2021   | 332725       | 2,735.98         |
|   | CHRIS                                      | JUAREZ            | 7/2/2021   | 332723       | 1,281.80         |
|   | DANIEL                                     | HERNANDEZ         | 7/2/2021   | 332722       | 1,681.82         |
|   | FRANCISCO                                  | SALAS             | 7/2/2021   | 332727       | 1,530.66         |
|   | JESUS                                      | LOPEZ             | 7/2/2021   | 332724       | 1,542.93         |
|   | JOSE                                       | ARTEAGA           | 7/2/2021   | 332717       | 1,983.22         |
|   | LUIS                                       | PORRAS            | 7/2/2021   | 332726       | 1,542.69         |
|   | MARIO                                      | BERNAL            | 7/2/2021   | 332718       | 1,432.76         |
|   | RICARDO                                    | GOMEZ             | 7/2/2021   | 332720       | 1,380.36         |
|   | SAMUEL                                     | CHAVEZ            | 7/2/2021   | 332719       | 1,286.49         |
|   | <b>PUBLIC WORKS RB CANUTILLO WHS TOTAL</b> |                   |            |              |                  |
| PUBLIC WORKS RB CONSTRUCTION                | ADAM                                       | CRUZ              | 7/2/2021   | 332683       | 1,528.85         |
|   | ARMANDO                                    | PRIETO            | 7/2/2021   | 332692       | 1,346.68         |
|   | DANIEL                                     | ROSALES           | 7/2/2021   | 332694       | 1,317.74         |
|   | FELIPE                                     | SANCHEZ           | 7/2/2021   | 332696       | 1,146.73         |
|   | FERNANDO                                   | VARGAS            | 7/2/2021   | 332697       | 1,505.29         |
|   | GILDARDO                                   | RODRIGUEZ         | 7/2/2021   | 332693       | 1,606.27         |

| EMPLOYEE CHECK AND ADVICE REPORT          |            |                     |            |              |                  |
|---|------------|---------------------|------------|--------------|------------------|
| DEPARTMENT                                | FIRST NAME | LAST NAME           | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| PUBLIC WORKS RB CONSTRUCTION              | GUSTAVO    | FIGUEROA            | 7/2/2021   | 332684       | 1,430.85         |
|   | GUSTAVO    | MORENO              | 7/2/2021   | 332689       | 1,522.32         |
|   | JOSE       | MANCHA              | 7/2/2021   | 332688       | 1,204.79         |
|   | LORENZO    | GUADIAN             | 7/2/2021   | 332686       | 1,401.96         |
|   | MARCIAL    | AMAYA               | 7/2/2021   | 332682       | 1,367.76         |
|   | MOISES     | ROSALES             | 7/2/2021   | 332695       | 1,528.85         |
|   | OSCAR      | OTERO               | 7/2/2021   | 332691       | 1,601.50         |
|   | RAUL       | ZAVALA              | 7/2/2021   | 332698       | 156.89           |
|   | RUBEN      | GUTIERREZ           | 7/2/2021   | 332687       | 1,542.93         |
|   | SERGIO     | GARCIA              | 7/2/2021   | 332685       | 2,117.86         |
|   | SERGIO     | ORTIZ               | 7/2/2021   | 332690       | 1,175.39         |
| <b>PUBLIC WORKS RB CONSTRUCTION TOTAL</b> |            |                     |            |              | <b>23,502.66</b> |
| PUBLIC WORKS RB FABENS WHS                | ADALBERTO  | SOTO                | 7/2/2021   | 332680       | 1,505.29         |
|   | ALEJANDRO  | PALACIOS            | 7/2/2021   | 332677       | 1,397.61         |
|   | ARTURO     | ACOSTA              | 7/2/2021   | 332664       | 1,281.79         |
|   | DANIEL     | HINOJOS             | 7/2/2021   | 332670       | 1,397.81         |
|   | DANIEL     | MARTINEZ            | 7/2/2021   | 332672       | 1,346.69         |
|   | DAVID      | ARZABAL             | 7/2/2021   | 332665       | 1,355.41         |
|   | EDUARDO    | NUNEZ               | 7/2/2021   | 332675       | 1,204.79         |
|   | ERNESTO    | SIDES NAVARRETE     | 7/2/2021   | 332679       | 1,146.73         |
|   | FRANCISCO  | TRISTE              | 7/2/2021   | 332681       | 2,438.76         |
|   | JACOBO     | GUTIERREZ           | 7/2/2021   | 332668       | 1,505.52         |
|   | JAVIER     | GONZALEZ            | 7/2/2021   | 332667       | 1,562.44         |
|   | JESUS      | MARTINEZ            | 7/2/2021   | 332673       | 1,346.68         |
|   | JOHNNY     | LUCERO              | 7/2/2021   | 332671       | 1,599.37         |
|   | LUCIO      | MARTINEZ            | 7/2/2021   | 332674       | 1,118.76         |
|   | MIGUEL     | FLORES              | 7/2/2021   | 332666       | 1,542.93         |
|   | RAMON      | GUTIERREZ           | 7/2/2021   | 332669       | 1,346.69         |
|   | ROBERT     | ORTIZ               | 7/2/2021   | 332676       | 1,327.43         |
|   | VICTOR     | SALAZAR             | 7/2/2021   | 332678       | 1,118.76         |
| <b>PUBLIC WORKS RB FABENS WHS TOTAL</b>   |            |                     |            |              | <b>25,543.46</b> |
| PUBLIC WORKS RB MONTANA WHS               | ALBERT     | URUETA              | 7/2/2021   | 332714       | 1,118.76         |
|   | ARTURO     | ARREOLA             | 7/2/2021   | 332699       | 1,250.53         |
|   | EDGAR      | JIMENEZ             | 7/2/2021   | 332710       | 1,834.33         |
|   | EDMUNDO    | CAMARGO             | 7/2/2021   | 332701       | 1,505.52         |
|   | ELIAS      | SERRANO             | 7/2/2021   | 332713       | 1,250.52         |
|   | ERNESTO    | LONVELIN            | 7/2/2021   | 332711       | 2,495.32         |
|   | ESTEPHANI  | HERNANDEZ           | 7/2/2021   | 332708       | 1,250.53         |
|   | FELIPE     | DE LA ROSA ESCOBEDO | 7/2/2021   | 332703       | 1,162.22         |
|   | HECTOR     | SANTOS              | 7/2/2021   | 332712       | 1,432.77         |
|   | ISMAEL     | VALDEZ              | 7/2/2021   | 332715       | 1,118.76         |
|   | JESUS      | GALVAN DELGADO      | 7/2/2021   | 332705       | 1,330.27         |
|   | JOSE       | ESPINOZA            | 7/2/2021   | 332704       | 1,641.56         |
|   | JOSE       | ZAPATA              | 7/2/2021   | 332716       | 1,118.76         |
|   | LARRY      | CARRASCO-MONTES     | 7/2/2021   | 332702       | 1,202.67         |
|   | NOEL       | GRIEGO FIERRO       | 7/2/2021   | 332706       | 1,397.81         |
|   | OMAR       | HERNANDEZ           | 7/2/2021   | 332709       | 1,505.52         |
|   | RAFAEL     | BURCIAGA            | 7/2/2021   | 332700       | 1,468.59         |
| SERGIO                                    | HERMESDORF | 7/2/2021            | 332707     | 1,118.76     |                  |
| <b>PUBLIC WORKS RB MONTANA WHS TOTAL</b>  |            |                     |            |              | <b>25,203.20</b> |
| PURCHASING                                | ADRIAN     | MOLINA              | 7/2/2021   | 332963       | 1,204.96         |
|   | ANDRES     | CHAVEZ              | 7/2/2021   | 332953       | 1,505.29         |
|   | ARACELI    | HERNANDEZ           | 7/2/2021   | 332957       | 2,025.69         |
|   | ARTURO     | CABALLERO           | 7/2/2021   | 332950       | 2,025.39         |
|   | BLANCA     | GUERECA             | 7/2/2021   | 332956       | 1,621.28         |
|   | CLAUDIA    | PARRA               | 7/2/2021   | 332966       | 1,581.74         |
|   | DARTWON    | BARNES              | 7/2/2021   | 332948       | 1,746.49         |
|   | DEBRA      | CARREJO-TRULL       | 7/2/2021   | 332952       | 5,125.10         |
|   | ELVIA      | JAUREGUI            | 7/2/2021   | 332958       | 2,383.24         |
|   | GARY       | LOPEZ               | 7/2/2021   | 332960       | 2,235.63         |
|   | ISELA      | MORENO              | 7/2/2021   | 332965       | 2,102.60         |
|   | JASMIN     | CALDERON            | 7/2/2021   | 332951       | 811.10           |
|   | JOSE       | LOPEZ               | 7/2/2021   | 332961       | 4,208.69         |
|   | MARTIN     | CHAVEZ              | 7/2/2021   | 332954       | 1,297.61         |
|   | MYRNA      | COON                | 7/2/2021   | 332955       | 2,291.53         |
|   | PATRICIA   | WILLIAMS            | 7/2/2021   | 332968       | 1,746.48         |
|   | RAFAELA    | LOPEZ               | 7/2/2021   | 332962       | 1,330.03         |
|   | RICHARD    | JAUREGUI            | 7/2/2021   | 332959       | 1,204.96         |
|   | ROBERT     | PEDREGON            | 7/2/2021   | 332967       | 1,641.30         |
|   | SAMANTHA   | BRUNSON             | 7/2/2021   | 332949       | 1,746.48         |
| VICTOR                                    | MONAREZ    | 7/2/2021            | 332964     | 1,397.60     |                  |
| <b>PURCHASING TOTAL</b>                   |            |                     |            |              | <b>41,233.19</b> |
| SHERIFF ADMIN                             | ELLWOOD    | WHITTEN             | 7/2/2021   | 333812       | 6,171.75         |
|   | RICHARD    | WILES               | 7/2/2021   | 333813       | 6,526.44         |
|   | SYLVIA     | AGUILAR             | 7/2/2021   | 333811       | 6,183.29         |
| <b>SHERIFF ADMIN TOTAL</b>                |            |                     |            |              | <b>18,881.48</b> |
| SHERIFF ADMIN ADMIN BUREAU                | GABRIELA   | RIVERA              | 7/2/2021   | 333831       | 1,621.53         |
|   | RAMON      | VAQUERA             | 7/2/2021   | 333832       | 1,881.04         |
|   | WILLIAM    | ELLIS               | 7/2/2021   | 333830       | 6,071.03         |
| <b>SHERIFF ADMIN ADMIN BUREAU TOTAL</b>   |            |                     |            |              | <b>9,573.60</b>  |
| SHERIFF ADMIN BITS                        | BELINDA    | CASTRO              | 7/2/2021   | 333941       | 1,625.03         |
|   | BLANCA     | BARRAZA             | 7/2/2021   | 333939       | 2,695.59         |
|   | BRIAN      | LOPEZ               | 7/2/2021   | 333946       | 1,213.56         |

| EMPLOYEE CHECK AND ADVICE REPORT            |                                 |                   |            |              |                  |
|---|---------------------------------|-------------------|------------|--------------|------------------|
| DEPARTMENT                                  | FIRST NAME                      | LAST NAME         | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| SHERIFF ADMIN BITS                          | HABAKUK                         | TORRES            | 7/2/2021   | 333952       | 1,170.87         |
|   | JOSEPH                          | LANAHAN           | 7/2/2021   | 333944       | 1,313.83         |
|   | JUAN                            | SANDATE           | 7/2/2021   | 333951       | 1,662.08         |
|   | LAURA                           | CORRAL            | 7/2/2021   | 333942       | 1,523.88         |
|   | MARISOL                         | LARA              | 7/2/2021   | 333945       | 1,723.87         |
|   | MELISSA                         | HERNANDEZ         | 7/2/2021   | 333943       | 1,772.33         |
|   | MIGUEL                          | NAVARRO           | 7/2/2021   | 333949       | 4,104.79         |
|   | NORMA                           | BARRON            | 7/2/2021   | 333940       | 1,351.79         |
|   | PATRICIA                        | BAEZA             | 7/2/2021   | 333938       | 1,601.02         |
|   | REBECCA                         | MORALES           | 7/2/2021   | 333948       | 1,414.87         |
|   | ROBERT                          | WILSON            | 7/2/2021   | 333953       | 1,600.53         |
|   | THERESA                         | MARQUEZ           | 7/2/2021   | 333947       | 1,213.56         |
|   | TRINIDAD                        | SANCHEZ           | 7/2/2021   | 333950       | 1,209.69         |
|   | <b>SHERIFF ADMIN BITS TOTAL</b> |                   |            |              |                  |
| SHERIFF ADMIN BUDGET                        | ANDREA                          | TRONCONE          | 7/2/2021   | 333837       | 1,397.81         |
|   | ARTHUR                          | ANAYA             | 7/2/2021   | 333833       | 1,561.74         |
|   | RICHARD                         | ESCARZAGA         | 7/2/2021   | 333834       | 1,975.99         |
|   | ROSEMARY                        | RUBIO             | 7/2/2021   | 333835       | 1,397.81         |
|   | ROUCHELLION                     | SAMUEL            | 7/2/2021   | 333836       | 3,496.39         |
| <b>SHERIFF ADMIN BUDGET TOTAL</b>           |                                 |                   |            |              | <b>9,829.74</b>  |
| SHERIFF ADMIN COMM SHIFT LD1                | DIANA                           | DE LA CRUZ        | 7/2/2021   | 333850       | 1,959.17         |
|   | FRANCIS                         | DURAN             | 7/2/2021   | 333851       | 3,271.10         |
|   | JACOB                           | SAAVEDRA          | 7/2/2021   | 333853       | 2,654.24         |
|   | NAOMI                           | MILLER            | 7/2/2021   | 333852       | 1,405.48         |
| <b>SHERIFF ADMIN COMM SHIFT LD1 TOTAL</b>   |                                 |                   |            |              | <b>9,289.99</b>  |
| SHERIFF ADMIN COMM SHIFT LD2                | ANABEL                          | ORTIZ             | 7/2/2021   | 333855       | 2,150.82         |
|   | ANNETTE                         | ROMO              | 7/2/2021   | 333856       | 2,041.39         |
|   | LEILA                           | MELENDEZ          | 7/2/2021   | 333854       | 2,095.45         |
|   | ROBERTO                         | VASQUEZ           | 7/2/2021   | 333857       | 2,851.38         |
| <b>SHERIFF ADMIN COMM SHIFT LD2 TOTAL</b>   |                                 |                   |            |              | <b>9,139.04</b>  |
| SHERIFF ADMIN COMM SHIFT LD3                | CRYSTAL                         | RODRIGUEZ         | 7/2/2021   | 333859       | 2,094.59         |
|   | ERIKA                           | GUILLEN           | 7/2/2021   | 333858       | 2,196.29         |
|   | ESTHER                          | URQUIDI           | 7/2/2021   | 333861       | 2,785.74         |
|   | NYDIA                           | SALAS             | 7/2/2021   | 333860       | 2,050.23         |
| <b>SHERIFF ADMIN COMM SHIFT LD3 TOTAL</b>   |                                 |                   |            |              | <b>9,126.85</b>  |
| SHERIFF ADMIN COMM SHIFT LD4                | ANGELICA                        | DE LA CRUZ        | 7/2/2021   | 333862       | 2,285.63         |
|   | JANET                           | ESTRELLA          | 7/2/2021   | 333863       | 2,048.12         |
|   | LUIS                            | ROMERO            | 7/2/2021   | 333865       | 2,564.85         |
|   | MARY                            | GALLEGOS          | 7/2/2021   | 333864       | 2,218.27         |
| <b>SHERIFF ADMIN COMM SHIFT LD4 TOTAL</b>   |                                 |                   |            |              | <b>9,116.87</b>  |
| SHERIFF ADMIN COMMUNICATIONS                | DESIREE                         | ACEVES            | 7/2/2021   | 333848       | 1,542.93         |
|   | PRISCILLA                       | SARABIA           | 7/2/2021   | 333849       | 2,869.20         |
| <b>SHERIFF ADMIN COMMUNICATIONS TOTAL</b>   |                                 |                   |            |              | <b>4,412.13</b>  |
| SHERIFF ADMIN COMMUNITY SERVCS              | AARON                           | NEVAREZ           | 7/2/2021   | 333828       | 147.70           |
|   | ADRIAN                          | GONZALES          | 7/2/2021   | 333826       | 3,092.74         |
|   | CHRISTOPHER                     | ARCHER            | 7/2/2021   | 333824       | 2,523.33         |
|   | DANIEL                          | LOZA              | 7/2/2021   | 333827       | 2,820.20         |
|   | JULIAN                          | OCHOA             | 7/2/2021   | 333829       | 2,555.59         |
|   | ROSALIE                         | ASH               | 7/2/2021   | 333825       | 2,742.72         |
| <b>SHERIFF ADMIN COMMUNITY SERVCS TOTAL</b> |                                 |                   |            |              | <b>13,882.28</b> |
| SHERIFF ADMIN CTHOUSE SECURITY              | ARTURO                          | MAYNEZ            | 7/2/2021   | 333928       | 1,204.96         |
|   | CHRISTIAN                       | PIERCE            | 7/2/2021   | 333930       | 3,329.65         |
|   | HIPOLITO                        | RODRIGUEZ         | 7/2/2021   | 333933       | 1,504.83         |
|   | HORACIO                         | HERNANDEZ         | 7/2/2021   | 333925       | 1,204.96         |
|   | JESUS                           | CHAVEZ            | 7/2/2021   | 333920       | 3,177.35         |
|   | JESUS                           | GOMEZ             | 7/2/2021   | 333923       | 3,223.50         |
|   | JOEL                            | VALDEZ            | 7/2/2021   | 333936       | 1,397.60         |
|   | JOSEPH                          | CASARIN           | 7/2/2021   | 333919       | 1,363.31         |
|   | JULIO                           | GONZALEZ          | 7/2/2021   | 333924       | 3,214.27         |
|   | LORENA                          | FLORES            | 7/2/2021   | 333921       | 1,468.13         |
|   | LORENZO                         | VILLA             | 7/2/2021   | 333937       | 3,260.42         |
|   | MICHAEL                         | SCHULTE           | 7/2/2021   | 333934       | 2,504.87         |
|   | MICHELLE                        | SPEARS            | 7/2/2021   | 333935       | 1,363.31         |
|   | MIKE                            | PRIMERO           | 7/2/2021   | 333931       | 1,204.96         |
|   | PATRICK                         | REYES             | 7/2/2021   | 333932       | 3,228.12         |
|   | PEDRO                           | AJO               | 7/2/2021   | 333918       | 3,308.88         |
|   | RAYMOND                         | HERNANDEZ         | 7/2/2021   | 333926       | 4,229.40         |
|   | ROBERT                          | LOPEZ             | 7/2/2021   | 333927       | 3,258.10         |
|   | RUBEN                           | GENERA            | 7/2/2021   | 333922       | 1,297.81         |
| YAMIL                                       | PERAZA                          | 7/2/2021          | 333929     | 3,244.27     |                  |
| <b>SHERIFF ADMIN CTHOUSE SECURITY TOTAL</b> |                                 |                   |            |              | <b>47,988.70</b> |
| SHERIFF ADMIN DO CADETS                     | ARMANDO                         | RIVAS             | 7/2/2021   | 333913       | 1,463.14         |
|   | CARLA                           | RIVERA NUNEZ      | 7/2/2021   | 333914       | 1,609.45         |
|   | CARLOS                          | CAMACHO RODRIGUEZ | 7/2/2021   | 333898       | 1,490.83         |
|   | CESAR                           | GOMEZ             | 7/2/2021   | 333902       | 1,609.45         |
|   | CRISTAL                         | GARCIA            | 7/2/2021   | 333900       | 1,463.14         |
|   | DANIEL                          | CARDENAS          | 7/2/2021   | 333899       | 1,609.45         |
|   | DANIEL                          | LOPEZ             | 7/2/2021   | 333905       | 1,463.14         |
|   | DANIELLA                        | ALVARADO          | 7/2/2021   | 333896       | 1,463.14         |
|   | DANIELLE                        | RICHIE            | 7/2/2021   | 333912       | 1,609.45         |
|   | DEVIN                           | GONZALES          | 7/2/2021   | 333903       | 1,463.14         |
|   | ERIK                            | JAQUEZ            | 7/2/2021   | 333904       | 1,609.45         |
|   | GENARO                          | MENDOZA           | 7/2/2021   | 333908       | 1,609.45         |

| EMPLOYEE CHECK AND ADVICE REPORT            |             |                  |            |              |                  |
|---|-------------|------------------|------------|--------------|------------------|
| DEPARTMENT                                  | FIRST NAME  | LAST NAME        | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| SHERIFF ADMIN DO CADETS                     | HERNAN      | GARCIA           | 7/2/2021   | 333901       | 1,609.45         |
|   | JESUS       | MAGALLANES       | 7/2/2021   | 333906       | 1,609.45         |
|   | JORGE       | BARBOSA          | 7/2/2021   | 333897       | 1,463.14         |
|   | LORENZO     | MORALES          | 7/2/2021   | 333909       | 1,609.45         |
|   | MATHEW      | VIRAMONTES       | 7/2/2021   | 333917       | 1,609.45         |
|   | ROBERT      | TORRES           | 7/2/2021   | 333915       | 1,463.14         |
|   | SERGIO      | PUEBLA           | 7/2/2021   | 333911       | 1,609.45         |
|   | TATIANA     | MARRERO          | 7/2/2021   | 333907       | 1,463.14         |
|   | VICENTE     | TORRES VAZQUEZ   | 7/2/2021   | 333916       | 1,463.14         |
|   | VIVIAN      | NAVARRETE        | 7/2/2021   | 333910       | 1,518.53         |
| <b>SHERIFF ADMIN DO CADETS TOTAL</b>        |             |                  |            |              | <b>33,881.57</b> |
| SHERIFF ADMIN INTERNAL AFFAIRS              | ANGELICA    | BECERRA          | 7/2/2021   | 333816       | 3,840.08         |
|   | ELIZABETH   | TABARANI         | 7/2/2021   | 333820       | 1,834.61         |
|   | JOSE        | ZAVALA           | 7/2/2021   | 333821       | 3,943.35         |
|   | LUIS        | GUZMAN           | 7/2/2021   | 333818       | 3,031.81         |
|   | MARC        | GRAHAM           | 7/2/2021   | 333817       | 3,826.24         |
|   | WILLIAM     | KIRTLEY          | 7/2/2021   | 333819       | 3,868.52         |
| <b>SHERIFF ADMIN INTERNAL AFFAIRS TOTAL</b> |             |                  |            |              | <b>20,344.61</b> |
| SHERIFF ADMIN MOTOR VEHICLE                 | DANIEL      | QUINONES         | 7/2/2021   | 333845       | 1,828.29         |
|   | ENOC        | ORNELAS          | 7/2/2021   | 333844       | 1,601.28         |
|   | JORGE       | SANDATE          | 7/2/2021   | 333846       | 1,601.27         |
|   | JOSE        | ARELLANO         | 7/2/2021   | 333840       | 2,513.10         |
|   | MARIO       | DAVALOS          | 7/2/2021   | 333843       | 1,856.98         |
|   | SERGIO      | BRISENO          | 7/2/2021   | 333841       | 1,450.68         |
|   | TERESA      | VASQUEZ          | 7/2/2021   | 333847       | 1,681.82         |
|   | VICTOR      | BUGARIN          | 7/2/2021   | 333842       | 1,524.11         |
| <b>SHERIFF ADMIN MOTOR VEHICLE TOTAL</b>    |             |                  |            |              | <b>14,057.53</b> |
| SHERIFF ADMIN OFC PRF RSPNBLTY              | ABEL        | MORALES          | 7/2/2021   | 333814       | 4,671.51         |
|   | JOHN        | NAVAR            | 7/2/2021   | 333815       | 4,318.97         |
| <b>SHERIFF ADMIN OFC PRF RSPNBLTY TOTAL</b> |             |                  |            |              | <b>8,990.48</b>  |
| SHERIFF ADMIN PAYROLL                       | CYNTHIA     | DE LA FUENTE     | 7/2/2021   | 333838       | 1,857.83         |
|   | FLOR        | MARTINEZ VITAL   | 7/2/2021   | 333839       | 1,397.81         |
| <b>SHERIFF ADMIN PAYROLL TOTAL</b>          |             |                  |            |              | <b>3,255.64</b>  |
| SHERIFF ADMIN PO CADETS                     | ALBERTO     | BARRIOS          | 7/2/2021   | 333875       | 1,955.90         |
|   | ARTURO      | VALADEZ          | 7/2/2021   | 333894       | 1,689.72         |
|   | BEATRIZ     | RUIZ             | 7/2/2021   | 333890       | 1,689.72         |
|   | CESAR       | ZEPEDA           | 7/2/2021   | 333895       | 1,689.72         |
|   | CHRISTOPHER | HINOJOS          | 7/2/2021   | 333883       | 1,689.72         |
|   | DANIEL      | MARQUEZ          | 7/2/2021   | 333885       | 2,377.38         |
|   | DANIEL      | TARANGO          | 7/2/2021   | 333892       | 1,774.26         |
|   | DIEGO       | CARDONA          | 7/2/2021   | 333877       | 1,689.72         |
|   | ENRIQUE     | ROMERO           | 7/2/2021   | 333888       | 1,730.94         |
|   | ERIC        | BUGARINI         | 7/2/2021   | 333876       | 1,730.94         |
|   | ISRAEL      | MORENO           | 7/2/2021   | 333887       | 1,730.94         |
|   | JEFFERSON   | CARROLL          | 7/2/2021   | 333879       | 1,730.94         |
|   | JESSICA     | SAPIEN           | 7/2/2021   | 333891       | 1,689.72         |
|   | MANUEL      | CARO             | 7/2/2021   | 333878       | 1,689.72         |
|   | MARISSA     | ERNEWAYN-HERRERA | 7/2/2021   | 333881       | 1,689.72         |
|   | MOISES      | TENA             | 7/2/2021   | 333893       | 1,689.72         |
|   | RAUL        | RUEDA            | 7/2/2021   | 333889       | 1,689.72         |
|   | RUBY        | GARZA            | 7/2/2021   | 333882       | 1,689.72         |
| SAMUEL                                      | DE LA RIVA  | 7/2/2021         | 333880     | 1,817.49     |                  |
| SAUL  | MARTINEZ    | 7/2/2021         | 333886     | 1,730.94     |                  |
| WILLIAM                                     | LAMOY       | 7/2/2021         | 333884     | 1,774.26     |                  |
| <b>SHERIFF ADMIN PO CADETS TOTAL</b>        |             |                  |            |              | <b>36,940.91</b> |
| SHERIFF ADMIN PUBLIC AFFAIRS                | CHRISTINA   | ACOSTA           | 7/2/2021   | 333822       | 2,663.53         |
|   | LESLIE      | ANTUNEZ          | 7/2/2021   | 333823       | 1,812.23         |
| <b>SHERIFF ADMIN PUBLIC AFFAIRS TOTAL</b>   |             |                  |            |              | <b>4,475.76</b>  |
| SHERIFF ADMIN TRAINING ACADEMY              | BECK        | GARCIA           | 7/2/2021   | 333869       | 1,204.79         |
|   | ERIKA       | VILLARREAL       | 7/2/2021   | 333874       | 1,397.81         |
|   | GRACIE      | DE SANTIAGO      | 7/2/2021   | 333868       | 2,442.82         |
|   | JAYNNIE     | PIZANA           | 7/2/2021   | 333872       | 2,556.92         |
|   | JEFFREY     | LEEDOM           | 7/2/2021   | 333870       | 4,056.94         |
|   | JUSTIN      | MARTINEZ         | 7/2/2021   | 333871       | 1,908.36         |
|   | LUIS        | TREVINO          | 7/2/2021   | 333873       | 2,742.71         |
|   | MARGARITA   | CHAVEZ           | 7/2/2021   | 333867       | 2,111.38         |
|   | MARIO       | AVILA            | 7/2/2021   | 333866       | 2,555.58         |
| <b>SHERIFF ADMIN TRAINING ACADEMY TOTAL</b> |             |                  |            |              | <b>20,977.31</b> |
| SHERIFF ANNEX                               | KEVIN       | LANAHAN          | 7/2/2021   | 334493       | 5,460.05         |
|   | PETER       | FARAONE          | 7/2/2021   | 334492       | 2,853.89         |
|   | YVETTE      | SERNA            | 7/2/2021   | 334494       | 1,621.52         |
| <b>SHERIFF ANNEX TOTAL</b>                  |             |                  |            |              | <b>9,935.46</b>  |
| SHERIFF ANNEX ADMIN                         | SCOTT       | ROMERO           | 7/2/2021   | 334495       | 4,256.33         |
| <b>SHERIFF ANNEX ADMIN TOTAL</b>            |             |                  |            |              | <b>4,256.33</b>  |
| SHERIFF ANNEX OPERATIONS                    | ALEJANDRO   | ALMERALLA        | 7/2/2021   | 334497       | 2,876.96         |
|   | ARMANDO     | VILLASANA        | 7/2/2021   | 334523       | 3,721.91         |
|   | ARTURO      | DE LA TORRE      | 7/2/2021   | 334499       | 2,923.56         |
|   | CAROL       | SANCHEZ          | 7/2/2021   | 334517       | 1,161.07         |
|   | CESAR       | QUINONEZ         | 7/2/2021   | 334514       | 3,298.32         |
|   | CESARIO     | ELIZALDI         | 7/2/2021   | 334501       | 2,148.00         |
|   | CYNTHIA     | HERRERA          | 7/2/2021   | 334506       | 1,461.07         |
|   | DANIEL      | VASQUEZ          | 7/2/2021   | 334520       | 2,876.97         |
|   | DUSTIN      | FLORES           | 7/2/2021   | 334502       | 1,250.34         |

| EMPLOYEE CHECK AND ADVICE REPORT          |                                       |                   |            |              |                   |
|---|---------------------------------------|-------------------|------------|--------------|-------------------|
| DEPARTMENT                                | FIRST NAME                            | LAST NAME         | CHECK DATE | CHECK NUMBER | GROSS EARNINGS    |
| SHERIFF ANNEX OPERATIONS                  | ESTELLA                               | GARCIA            | 7/2/2021   | 334503       | 1,346.68          |
|   | HENRY                                 | VEGA              | 7/2/2021   | 334521       | 2,876.97          |
|   | ISELA                                 | HASLETT           | 7/2/2021   | 334505       | 1,240.09          |
|   | JAIME                                 | DURAN             | 7/2/2021   | 334500       | 2,809.84          |
|   | JAMES                                 | MUNOZ             | 7/2/2021   | 334512       | 2,776.28          |
|   | JOSE                                  | MATA              | 7/2/2021   | 334509       | 2,876.96          |
|   | LETICIA                               | LOPEZ             | 7/2/2021   | 334508       | 2,058.98          |
|   | MANUEL                                | MORENO            | 7/2/2021   | 334510       | 3,337.54          |
|   | MARIENELL                             | VIBAT             | 7/2/2021   | 334522       | 1,219.84          |
|   | MARLETTE                              | HIDALGO           | 7/2/2021   | 334507       | 1,817.48          |
|   | NOEMI                                 | GARCIA            | 7/2/2021   | 334504       | 1,397.81          |
|   | NORBERTO                              | TAFOYA            | 7/2/2021   | 334518       | 2,557.17          |
|   | RAUL                                  | RAMIREZ           | 7/2/2021   | 334515       | 2,876.96          |
|   | RAUL                                  | REYES             | 7/2/2021   | 334516       | 3,295.37          |
|   | REBECA                                | ALVARADO          | 7/2/2021   | 334498       | 1,600.53          |
|   | RENE                                  | ALDERETE          | 7/2/2021   | 334496       | 2,876.97          |
|   | REYNALDO                              | MORENO            | 7/2/2021   | 334511       | 2,876.97          |
|   | VICTOR                                | PARGA             | 7/2/2021   | 334513       | 2,853.90          |
|   | VICTORIA                              | VARGAS            | 7/2/2021   | 334519       | 1,161.07          |
|   | <b>SHERIFF ANNEX OPERATIONS TOTAL</b> |                   |            |              |                   |
| SHERIFF ANNEX SHIFT B-TEAM 1              | ABEL                                  | PICHARDO          | 7/2/2021   | 334697       | 1,730.93          |
|   | ABEL                                  | RUIZ              | 7/2/2021   | 334703       | 2,241.17          |
|   | ABUBOKARIE                            | SAMMAH            | 7/2/2021   | 334705       | 1,730.93          |
|   | ADRIAN                                | PINEDA            | 7/2/2021   | 334698       | 2,301.49          |
|   | ALEJANDRA                             | MARQUEZ           | 7/2/2021   | 334687       | 1,817.48          |
|   | ALEJANDRO                             | CHAVEZ            | 7/2/2021   | 334660       | 2,103.79          |
|   | ALEJANDRO                             | GUERRERO          | 7/2/2021   | 334670       | 2,719.65          |
|   | ALEJANDRO                             | TERAN             | 7/2/2021   | 334707       | 1,730.93          |
|   | ANDREW                                | ORTEGA            | 7/2/2021   | 334694       | 1,730.93          |
|   | ANGEL                                 | HERNANDEZ         | 7/2/2021   | 334673       | 1,908.19          |
|   | ANGEL                                 | MARTINEZ          | 7/2/2021   | 334688       | 2,319.37          |
|   | ANTHONY                               | WALKER            | 7/2/2021   | 334711       | 3,634.65          |
|   | BRITTANY                              | BONILLA           | 7/2/2021   | 334657       | 1,829.61          |
|   | CATHERINE                             | MARTINEZ          | 7/2/2021   | 334689       | 2,952.99          |
|   | CLETUS                                | GIBBS             | 7/2/2021   | 334667       | 2,440.96          |
|   | CODY                                  | MANUEL            | 7/2/2021   | 334686       | 1,801.90          |
|   | DANIEL                                | BENITEZ           | 7/2/2021   | 334655       | 2,047.75          |
|   | DEVIN                                 | LEE               | 7/2/2021   | 334679       | 1,908.36          |
|   | DIEGO                                 | SOSA              | 7/2/2021   | 334706       | 1,872.87          |
|   | EDUARDO                               | CHAVIRA           | 7/2/2021   | 334662       | 2,101.84          |
|   | EDWARD                                | MALLORY           | 7/2/2021   | 334684       | 1,758.62          |
|   | EFREN                                 | HERNANDEZ         | 7/2/2021   | 334674       | 1,774.21          |
|   | ERIC                                  | PRANGE            | 7/2/2021   | 334699       | 1,730.93          |
|   | GARY                                  | HAMRICK           | 7/2/2021   | 334672       | 1,774.21          |
|   | GENARO                                | GUERRA            | 7/2/2021   | 334669       | 5,218.78          |
|   | GUILLERMO                             | CHAVEZ            | 7/2/2021   | 334661       | 1,801.89          |
|   | IRMA                                  | LOHMAN            | 7/2/2021   | 334681       | 1,219.12          |
|   | ISMAEL                                | MORENO            | 7/2/2021   | 334692       | 2,103.79          |
|   | JESUS                                 | VALTIERRA PUENTES | 7/2/2021   | 334709       | 2,571.50          |
|   | JORGE                                 | OCHOA             | 7/2/2021   | 334693       | 1,911.22          |
|   | JOSE                                  | ARELLANO          | 7/2/2021   | 334654       | 815.76            |
|   | JOSE                                  | BUSTAMANTE        | 7/2/2021   | 334659       | 2,319.35          |
|   | JOSE                                  | DOMINGUEZ         | 7/2/2021   | 334664       | 2,853.90          |
|   | JOSE                                  | HOLGUIN           | 7/2/2021   | 334677       | 3,142.88          |
|   | JOSE                                  | ORTIZ             | 7/2/2021   | 334695       | 2,490.52          |
|   | JOSHUA                                | COLLENG           | 7/2/2021   | 334663       | 2,164.41          |
|   | JOSHUA                                | GUZMAN            | 7/2/2021   | 334671       | 2,116.68          |
|   | JUAN                                  | ANAYA             | 7/2/2021   | 334653       | 2,853.01          |
|   | JUAN                                  | MANCINAS RANGEL   | 7/2/2021   | 334685       | 1,962.75          |
|   | JUAN                                  | RANGEL            | 7/2/2021   | 334700       | 3,017.95          |
| JULIO                                     | PARRA                                 | 7/2/2021          | 334696     | 1,786.32     |                   |
| LANCE                                     | BROWN                                 | 7/2/2021          | 334658     | 4,221.71     |                   |
| LEILA                                     | GARCIA                                | 7/2/2021          | 334666     | 1,774.21     |                   |
| LETICIA                                   | ROMERO                                | 7/2/2021          | 334701     | 2,106.82     |                   |
| LORENA                                    | MAGALLANES                            | 7/2/2021          | 334683     | 1,730.93     |                   |
| LUIS                                      | MONTELONGO                            | 7/2/2021          | 334690     | 3,670.35     |                   |
| LUIS                                      | MORAZA-HERRERA                        | 7/2/2021          | 334691     | 2,336.76     |                   |
| MARCO                                     | FRAIRE                                | 7/2/2021          | 334665     | 3,609.56     |                   |
| MARGIE                                    | LOPEZ                                 | 7/2/2021          | 334682     | 2,942.70     |                   |
| MIGUEL                                    | HERNANDEZ                             | 7/2/2021          | 334675     | 2,853.90     |                   |
| NICHOLAS                                  | HUERTA                                | 7/2/2021          | 334678     | 2,131.48     |                   |
| REYMUENDO                                 | BOBADILLA                             | 7/2/2021          | 334656     | 1,879.12     |                   |
| RICARDO                                   | AGUILAR                               | 7/2/2021          | 334651     | 2,548.50     |                   |
| ROMAN                                     | RUBIO                                 | 7/2/2021          | 334702     | 2,549.86     |                   |
| SARAH                                     | LEYVA                                 | 7/2/2021          | 334680     | 2,876.96     |                   |
| SERGIO                                    | VARGAS                                | 7/2/2021          | 334710     | 3,451.48     |                   |
| SERVANDO                                  | SAMANIEGO                             | 7/2/2021          | 334704     | 2,779.84     |                   |
| SUGEY                                     | HERNANDEZ                             | 7/2/2021          | 334676     | 1,872.87     |                   |
| TIFFINY                                   | TRAVIS                                | 7/2/2021          | 334708     | 1,829.60     |                   |
| VINCENZO                                  | ALTIERI                               | 7/2/2021          | 334652     | 1,431.14     |                   |
| YVONNE                                    | GONZALEZ                              | 7/2/2021          | 334668     | 2,160.70     |                   |
| <b>SHERIFF ANNEX SHIFT B-TEAM 1 TOTAL</b> |                                       |                   |            |              | <b>141,072.08</b> |
| SHERIFF ANNEX SHIFTA-TEAM1                | ADALBERTO                             | GAXIOLA           | 7/2/2021   | 334550       | 2,853.90          |

| EMPLOYEE CHECK AND ADVICE REPORT        |                      |                  |            |              |                   |
|---|----------------------|------------------|------------|--------------|-------------------|
| DEPARTMENT                              | FIRST NAME           | LAST NAME        | CHECK DATE | CHECK NUMBER | GROSS EARNINGS    |
| SHERIFF ANNEX SHIFTA-TEAM1              | ALEXIS               | ESTRADA          | 7/2/2021   | 334541       | 1,756.13          |
|   | AMANDA               | BRINKS           | 7/2/2021   | 334531       | 3,321.38          |
|   | ANDREA               | BOUCHE           | 7/2/2021   | 334530       | 1,959.66          |
|   | ANDREW               | COVARRUBIO       | 7/2/2021   | 334538       | 1,870.63          |
|   | ANDREW               | RAMOS            | 7/2/2021   | 334576       | 1,791.80          |
|   | ARMANDO              | MACIAS           | 7/2/2021   | 334557       | 3,159.67          |
|   | CARLOS               | COTA             | 7/2/2021   | 334537       | 2,840.27          |
|   | CARLOS               | OCHOA            | 7/2/2021   | 334566       | 2,703.54          |
|   | CHRISTOPHER          | ROSS             | 7/2/2021   | 334577       | 2,583.85          |
|   | CLAUDIA              | DE LARA          | 7/2/2021   | 334539       | 2,784.99          |
|   | CORINNA              | QUINONEZ         | 7/2/2021   | 334573       | 3,549.53          |
|   | DAISY                | SIFUENTES        | 7/2/2021   | 334580       | 1,910.09          |
|   | DANIELA              | THOMPSON         | 7/2/2021   | 334583       | 2,128.99          |
|   | DAVID                | CEDILLO          | 7/2/2021   | 334533       | 1,756.13          |
|   | DAVID                | HERNANDEZ        | 7/2/2021   | 334551       | 3,489.85          |
|   | EDGAR                | ESTRADA          | 7/2/2021   | 334542       | 2,860.63          |
|   | EDGAR                | VALDIVIA         | 7/2/2021   | 334585       | 2,261.16          |
|   | EFRAIN               | PINA             | 7/2/2021   | 334571       | 2,879.10          |
|   | ERIC                 | ORTIZ            | 7/2/2021   | 334567       | 1,979.43          |
|   | EVER                 | ZAVALA           | 7/2/2021   | 334586       | 2,902.16          |
|   | FELIPE               | MENDOZA          | 7/2/2021   | 334560       | 1,933.56          |
|   | FRANCISCO            | ACOSTA           | 7/2/2021   | 334524       | 3,491.43          |
|   | GILBERT              | PINON            | 7/2/2021   | 334572       | 2,941.40          |
|   | HECTOR               | MUNOZ            | 7/2/2021   | 334564       | 1,756.13          |
|   | HILDA                | MORENO           | 7/2/2021   | 334563       | 2,538.86          |
|   | IVAN                 | GARCIA           | 7/2/2021   | 334546       | 2,456.35          |
|   | JAIME                | CADENA           | 7/2/2021   | 334532       | 2,439.49          |
|   | JAMES                | NANCE            | 7/2/2021   | 334565       | 4,256.33          |
|   | JASON                | MENDOZA          | 7/2/2021   | 334561       | 1,810.30          |
|   | JESUS                | GARCIA           | 7/2/2021   | 334547       | 2,199.97          |
|   | JESUS                | GARROCHO         | 7/2/2021   | 334549       | 1,939.85          |
|   | JESUS                | RAMIREZ          | 7/2/2021   | 334574       | 1,929.36          |
|   | JOHNNIE              | ALEXANDER        | 7/2/2021   | 334526       | 2,902.17          |
|   | JOHNNIE              | FIERRO           | 7/2/2021   | 334544       | 1,902.81          |
|   | JUAN                 | ARANDA           | 7/2/2021   | 334528       | 2,075.14          |
|   | LABRIAN              | LEGGETT          | 7/2/2021   | 334555       | 2,374.74          |
|   | LEE                  | ANAYA            | 7/2/2021   | 334527       | 3,572.60          |
|   | LUIS                 | PEREZ            | 7/2/2021   | 334569       | 2,024.60          |
|   | MAEXIE               | CHAVEZ           | 7/2/2021   | 334535       | 2,022.15          |
|   | MARCO                | RUIZ             | 7/2/2021   | 334578       | 1,939.36          |
|   | MARK                 | DIXON            | 7/2/2021   | 334540       | 1,774.21          |
|   | MARTIN               | PADILLA          | 7/2/2021   | 334568       | 2,874.89          |
|   | MARTIN               | RAMIREZ          | 7/2/2021   | 334575       | 2,885.37          |
|   | MARTIN               | SALAZAR          | 7/2/2021   | 334579       | 3,411.94          |
|   | MICHAEL              | MARTINEZ         | 7/2/2021   | 334558       | 69.23             |
|   | NICOLAS              | GALLARDO         | 7/2/2021   | 334545       | 2,144.32          |
|   | OMAR                 | GARCIA           | 7/2/2021   | 334548       | 4,280.13          |
| OSVALDO                                 | HERNANDEZ            | 7/2/2021         | 334552     | 1,910.09     |                   |
| PAULO                                   | MATA                 | 7/2/2021         | 334559     | 2,510.36     |                   |
| RAMON                                   | LICON                | 7/2/2021         | 334556     | 2,127.49     |                   |
| RANDY                                   | SINGH                | 7/2/2021         | 334582     | 2,402.54     |                   |
| ROBERTO                                 | SIFUENTES-VILLARREAL | 7/2/2021         | 334581     | 2,024.60     |                   |
| RUDY                                    | AGUILAR              | 7/2/2021         | 334525     | 1,756.13     |                   |
| RYAN                                    | TOVAR                | 7/2/2021         | 334584     | 2,411.96     |                   |
| SARA                                    | MORALES              | 7/2/2021         | 334562     | 1,811.52     |                   |
| SARAH                                   | IRELAND              | 7/2/2021         | 334554     | 1,470.00     |                   |
| SCOTT                                   | HERNANDEZ            | 7/2/2021         | 334553     | 2,198.21     |                   |
| SHAUN                                   | CLARK                | 7/2/2021         | 334536     | 1,842.68     |                   |
| STEPHANIE                               | FAVELA               | 7/2/2021         | 334543     | 1,881.77     |                   |
| STEPHEN                                 | CENA                 | 7/2/2021         | 334534     | 1,743.54     |                   |
| THOMAS                                  | PHILLIPS             | 7/2/2021         | 334570     | 2,128.99     |                   |
| YAIR                                    | ARROYO               | 7/2/2021         | 334529     | 1,629.42     |                   |
| <b>SHERIFF ANNEX SHIFTA-TEAM1 TOTAL</b> |                      |                  |            |              | <b>149,138.88</b> |
| SHERIFF ANNEX SHIFTA-TEAM2              | AARON                | PADILLA          | 7/2/2021   | 334630       | 1,760.33          |
|   | ADRIAN               | ORTIZ            | 7/2/2021   | 334628       | 1,965.45          |
|   | ALFREDO              | PEREZ            | 7/2/2021   | 334632       | 2,079.99          |
|   | AMANDA               | COBB             | 7/2/2021   | 334598       | 1,835.47          |
|   | ANGEL                | GOMEZ            | 7/2/2021   | 334607       | 1,760.33          |
|   | ASHLEY               | FERNANDEZ        | 7/2/2021   | 334603       | 1,959.93          |
|   | CARLOS               | CHAVIRA          | 7/2/2021   | 334597       | 3,166.23          |
|   | CASSANDRA            | AGUIRRE          | 7/2/2021   | 334587       | 1,815.72          |
|   | CESAR                | RODRIGUEZ        | 7/2/2021   | 334639       | 3,611.83          |
|   | CHRISTOPHER          | WILCOX           | 7/2/2021   | 334649       | 2,532.15          |
|   | CRYSTAL              | AYALA            | 7/2/2021   | 334588       | 2,602.68          |
|   | DAVID                | CATALDI          | 7/2/2021   | 334595       | 3,321.38          |
|   | DAVID                | SILVA            | 7/2/2021   | 334643       | 2,853.90          |
|   | EDWARD               | ORTIZ            | 7/2/2021   | 334629       | 2,879.09          |
|   | ELENA                | ZAVALA           | 7/2/2021   | 334650       | 1,292.30          |
|   | ENRIQUE              | JAQUEZ MONSIVAIS | 7/2/2021   | 334612       | 2,137.54          |
|   | ERIC                 | LOPEZ            | 7/2/2021   | 334617       | 1,760.33          |
|   | ESTEBAN              | LOZANO           | 7/2/2021   | 334619       | 4,561.95          |
|   | FABIOLA              | RIOS MARQUEZ     | 7/2/2021   | 334637       | 2,271.28          |
|   | FATIMA               | CENICEROS        | 7/2/2021   | 334596       | 1,786.32          |

| EMPLOYEE CHECK AND ADVICE REPORT |   |                  |            |              |                |                   |
|----------------------------------|---|------------------|------------|--------------|----------------|-------------------|
| DEPARTMENT                       | FIRST NAME                              | LAST NAME        | CHECK DATE | CHECK NUMBER | GROSS EARNINGS |                   |
| SHERIFF ANNEX SHIFTA-TEAM2       | FERNANDO                                | ROBLES           | 7/2/2021   | 334638       | 2,883.30       |                   |
|                                  | FRANCISCO                               | CARREJO          | 7/2/2021   | 334594       | 3,816.42       |                   |
|                                  | GERARDO                                 | MUNOZ            | 7/2/2021   | 334626       | 1,760.33       |                   |
|                                  | GERARDO                                 | PADILLA          | 7/2/2021   | 334631       | 1,803.61       |                   |
|                                  | GUILLERMO                               | RAMIREZ          | 7/2/2021   | 334634       | 3,088.32       |                   |
|                                  | GUSTAVO                                 | MUELA            | 7/2/2021   | 334625       | 2,848.68       |                   |
|                                  | HECTOR                                  | LOPEZ            | 7/2/2021   | 334618       | 2,906.37       |                   |
|                                  | HECTOR                                  | RODRIGUEZ        | 7/2/2021   | 334640       | 4,606.71       |                   |
|                                  | JACOB                                   | SMITH            | 7/2/2021   | 334644       | 1,988.95       |                   |
|                                  | JAKE                                    | RODRIGUEZ        | 7/2/2021   | 334641       | 1,953.91       |                   |
|                                  | JOSE                                    | MALAGON          | 7/2/2021   | 334620       | 2,650.49       |                   |
|                                  | JOSE                                    | PEREZ            | 7/2/2021   | 334633       | 2,083.09       |                   |
|                                  | JOSHUA                                  | DOWNS            | 7/2/2021   | 334600       | 2,525.65       |                   |
|                                  | JOSHUA                                  | SEGURA           | 7/2/2021   | 334642       | 1,846.88       |                   |
|                                  | JOSUE                                   | MERCEDES         | 7/2/2021   | 334623       | 2,285.56       |                   |
|                                  | JUAN                                    | MENDEZ           | 7/2/2021   | 334622       | 2,844.47       |                   |
|                                  | JUAN                                    | MORALES          | 7/2/2021   | 334624       | 1,760.33       |                   |
|                                  | JUAN                                    | SORIANO          | 7/2/2021   | 334645       | 2,819.28       |                   |
|                                  | JUSTIN                                  | BRITO            | 7/2/2021   | 334589       | 2,466.06       |                   |
|                                  | KEVIN                                   | WASHINGTON       | 7/2/2021   | 334648       | 2,586.57       |                   |
|                                  | KOONISHA                                | JOHNSON GREEN    | 7/2/2021   | 334614       | 399.67         |                   |
|                                  | LARRY                                   | GRAHAM           | 7/2/2021   | 334608       | 2,883.30       |                   |
|                                  | LEONEL                                  | ESTRADA          | 7/2/2021   | 334602       | 4,350.69       |                   |
|                                  | LUIS                                    | GARCIA           | 7/2/2021   | 334605       | 2,947.16       |                   |
|                                  | MARINA                                  | LICON            | 7/2/2021   | 334616       | 1,788.02       |                   |
|                                  | MARTIN                                  | REYES            | 7/2/2021   | 334635       | 1,628.29       |                   |
|                                  | MELISSA                                 | MARTINEZ         | 7/2/2021   | 334621       | 1,760.33       |                   |
|                                  | MICHAEL                                 | FLORES           | 7/2/2021   | 334604       | 2,848.68       |                   |
|                                  | MICHAEL                                 | GARCIA           | 7/2/2021   | 334606       | 1,760.33       |                   |
|                                  | NOAH                                    | RIOS             | 7/2/2021   | 334636       | 1,900.75       |                   |
|                                  | OCTAVIO                                 | CALLEROS         | 7/2/2021   | 334590       | 1,993.15       |                   |
|                                  | PEDRO                                   | OCHOA            | 7/2/2021   | 334627       | 2,422.68       |                   |
|                                  | RAFAEL                                  | CORDERO          | 7/2/2021   | 334599       | 2,876.97       |                   |
|                                  | RAQUEL                                  | VAZQUEZ          | 7/2/2021   | 334646       | 1,966.98       |                   |
|                                  | RAUL                                    | JIMENEZ          | 7/2/2021   | 334613       | 1,730.93       |                   |
|                                  | RICARDO                                 | HUERTA           | 7/2/2021   | 334611       | 2,003.59       |                   |
|                                  | ROBERTO                                 | HERNANDEZ        | 7/2/2021   | 334609       | 2,705.88       |                   |
|                                  | RODRIGO                                 | VILLARREAL       | 7/2/2021   | 334647       | 2,032.99       |                   |
|                                  | SAMANTHA                                | ESCAMILLA        | 7/2/2021   | 334601       | 2,058.98       |                   |
|                                  | SAMANTHA                                | LECHUGA          | 7/2/2021   | 334615       | 1,815.72       |                   |
|                                  | SUSAN                                   | CAMPA            | 7/2/2021   | 334591       | 2,893.76       |                   |
|                                  | VIDA                                    | HERNANDEZ        | 7/2/2021   | 334610       | 1,815.72       |                   |
|                                  | YESENIA                                 | CARDOZA          | 7/2/2021   | 334593       | 1,908.36       |                   |
|                                  | YOLANDA                                 | CAMPOS           | 7/2/2021   | 334592       | 4,325.71       |                   |
|                                  | <b>SHERIFF ANNEX SHIFTA-TEAM2 TOTAL</b> |                  |            |              |                | <b>154,297.82</b> |
|                                  | SHERIFF ANNEX SHIFTB-TEAM2              | ADRIAN           | LOPEZ      | 7/2/2021     | 334732         | 1,821.68          |
|                                  |   | ADRIAN           | MEDINA     | 7/2/2021     | 334738         | 34.62             |
|                                  |   | ADRIANA          | SARABIA    | 7/2/2021     | 334758         | 1,816.47          |
|                                  |   | ALBERTO          | FABELA     | 7/2/2021     | 334719         | 2,294.03          |
|                                  |   | ALEJANDRO        | GARDEA     | 7/2/2021     | 334722         | 2,920.40          |
|                                  |   | ALEJANDRO        | VILLAMAR   | 7/2/2021     | 334768         | 1,912.56          |
|                                  |   | ARTURO           | HERNANDEZ  | 7/2/2021     | 334727         | 2,215.97          |
| BULMARO                          |   | ZAMUDIO          | 7/2/2021   | 334769       | 3,018.59       |                   |
| CARMEN                           |   | VILLALOBOS-PEREZ | 7/2/2021   | 334767       | 1,758.62       |                   |
| CASSANDRA                        |   | CARROLL          | 7/2/2021   | 334714       | 3,326.61       |                   |
| CESAR                            |   | OROPEZA          | 7/2/2021   | 334746       | 2,825.99       |                   |
| CHARLES                          |   | HOYT             | 7/2/2021   | 334729       | 2,853.89       |                   |
| CRISTHYAN                        |   | GUZMAN           | 7/2/2021   | 334726       | 3,737.65       |                   |
| DANIEL                           |   | SEPULVEDA        | 7/2/2021   | 334760       | 2,858.10       |                   |
| EDGAR                            |   | RAYGOZA          | 7/2/2021   | 334752       | 1,735.13       |                   |
| EDLIN                            |   | MENDOZA          | 7/2/2021   | 334739       | 2,705.35       |                   |
| EDWARD                           |   | MENDOZA          | 7/2/2021   | 334740       | 2,129.43       |                   |
| ENRIQUE                          |   | RAMIREZ          | 7/2/2021   | 334750       | 2,405.70       |                   |
| ERIC                             |   | SANTOS           | 7/2/2021   | 334757       | 2,057.89       |                   |
| GERARDO                          |   | CORRUJEDO        | 7/2/2021   | 334715       | 1,877.07       |                   |
| GILBERT                          |   | LACKEY           | 7/2/2021   | 334731       | 2,853.89       |                   |
| GUSTAVO                          |   | MARTINEZ         | 7/2/2021   | 334735       | 3,601.63       |                   |
| IRMA                             |   | MARIN            | 7/2/2021   | 334734       | 2,268.40       |                   |
| ISAAC                            |   | HERNANDEZ        | 7/2/2021   | 334728       | 2,374.41       |                   |
| ISAAC                            |   | SANCHEZ          | 7/2/2021   | 334755       | 2,752.24       |                   |
| ISMAEL                           |   | NUNEZ            | 7/2/2021   | 334745       | 1,038.56       |                   |
| JACOB                            |   | RODRIGUEZ        | 7/2/2021   | 334754       | 1,790.52       |                   |
| JAIME                            |   | MORENO           | 7/2/2021   | 334743       | 2,017.96       |                   |
| JASMINE                          |   | VAN              | 7/2/2021   | 334765       | 55.39          |                   |
| JENNA                            |   | FLORES           | 7/2/2021   | 334720       | 1,778.41       |                   |
| JESUS                            |   | GOMEZ            | 7/2/2021   | 334723       | 1,762.82       |                   |
| JONATHAN                         |   | MUNOZ            | 7/2/2021   | 334744       | 1,877.07       |                   |
| JOSE                             |   | AGUERO           | 7/2/2021   | 334712       | 5,532.57       |                   |
| JOSHUA                           |   | REYES            | 7/2/2021   | 334753       | 1,872.87       |                   |
| JURIANA                          |   | GALEANO          | 7/2/2021   | 334721       | 3,025.16       |                   |
| JUSTIN                           |   | ENRIQUEZ         | 7/2/2021   | 334718       | 1,800.60       |                   |
| LUIS                             |   | PEREZ            | 7/2/2021   | 334747       | 2,551.64       |                   |
| MELISSA                          |   | DELGADO          | 7/2/2021   | 334717       | 1,762.82       |                   |

| EMPLOYEE CHECK AND ADVICE REPORT          |             |                  |            |              |                   |
|---|-------------|------------------|------------|--------------|-------------------|
| DEPARTMENT                                | FIRST NAME  | LAST NAME        | CHECK DATE | CHECK NUMBER | GROSS EARNINGS    |
| SHERIFF ANNEX SHIFTB-TEAM2                | MICHAEL     | PEREZ            | 7/2/2021   | 334748       | 1,849.37          |
|   | MICHAEL     | VASQUEZ          | 7/2/2021   | 334766       | 2,515.14          |
|   | MIGUEL      | MATA             | 7/2/2021   | 334737       | 3,268.23          |
|   | MONICO      | POLANCO          | 7/2/2021   | 334749       | 3,942.30          |
|   | OZIEL       | RAMIREZ          | 7/2/2021   | 334751       | 1,867.17          |
|   | PEDRO       | DE LA TORRE      | 7/2/2021   | 334716       | 2,284.54          |
|   | PETER       | SANTIAGO         | 7/2/2021   | 334756       | 1,821.68          |
|   | RANDOLPH    | MILLER           | 7/2/2021   | 334741       | 1,877.07          |
|   | RAUL        | SAUCEDO          | 7/2/2021   | 334759       | 2,542.52          |
|   | RICARDO     | MARTINEZ         | 7/2/2021   | 334736       | 2,858.10          |
|   | ROBERT      | TORRES           | 7/2/2021   | 334763       | 1,845.17          |
|   | ROBERTO     | BELTRAN          | 7/2/2021   | 334713       | 3,501.71          |
|   | ROSA        | LOZOYA BUICE     | 7/2/2021   | 334733       | 1,735.13          |
|   | SALVADOR    | GONZALEZ         | 7/2/2021   | 334724       | 3,075.96          |
|   | SAMANTHA    | MORALES          | 7/2/2021   | 334742       | 2,580.47          |
|   | SERGIO      | GONZALEZ         | 7/2/2021   | 334725       | 2,685.02          |
|   | SERGIO      | VALDEZ           | 7/2/2021   | 334764       | 1,821.68          |
|   | STACIE      | TELLES           | 7/2/2021   | 334761       | 3,105.94          |
|   | STEVEN      | JUAREZ           | 7/2/2021   | 334730       | 4,879.29          |
|   | VERONICA    | TINOCO           | 7/2/2021   | 334762       | 2,334.02          |
| <b>SHERIFF ANNEX SHIFTB-TEAM2 TOTAL</b>   |             |                  |            |              | <b>139,413.22</b> |
| SHERIFF CID                               | JOSE        | CHAIRES          | 7/2/2021   | 333954       | 4,745.46          |
|   | MARVIN      | RYALS            | 7/2/2021   | 333958       | 4,252.48          |
|   | ROBERT      | FLORES           | 7/2/2021   | 333956       | 4,773.16          |
|   | ROBERT      | ROJAS            | 7/2/2021   | 333957       | 5,779.30          |
|   | THERESA     | ELIAS            | 7/2/2021   | 333955       | 1,621.52          |
| <b>SHERIFF CID TOTAL</b>                  |             |                  |            |              | <b>21,171.92</b>  |
| SHERIFF CID ANTI SMUGGLING                | BENJAMIN    | PERALES          | 7/2/2021   | 334047       | 4,673.30          |
|   | CARLOS      | BASTARDO         | 7/2/2021   | 334044       | 3,321.72          |
|   | CARLOS      | MUNOZ            | 7/2/2021   | 334046       | 4,203.17          |
|   | HUMBERTO    | CASAS            | 7/2/2021   | 334045       | 4,756.86          |
|   | JOSEPH      | WILLIAMSON       | 7/2/2021   | 334050       | 4,474.86          |
|   | KENNETH     | WATT             | 7/2/2021   | 334049       | 4,818.14          |
|   | OSCAR       | TORRES           | 7/2/2021   | 334048       | 4,595.45          |
| <b>SHERIFF CID ANTI SMUGGLING TOTAL</b>   |             |                  |            |              | <b>30,843.50</b>  |
| SHERIFF CID CIVIL CLERICAL                | APRIAL      | OCHOA            | 7/2/2021   | 333995       | 1,161.07          |
|   | CHRISTOPHER | PAZ              | 7/2/2021   | 333996       | 3,961.81          |
|   | JENNIFER    | PENA             | 7/2/2021   | 333997       | 1,161.07          |
|   | JUAN        | FAVELA           | 7/2/2021   | 333994       | 5,228.13          |
|   | LORENA      | CALDERON         | 7/2/2021   | 333993       | 1,771.00          |
|   | RUTH        | ABSHIER          | 7/2/2021   | 333991       | 1,161.07          |
|   | VICTORIA    | BRISENO          | 7/2/2021   | 333992       | 1,161.07          |
| <b>SHERIFF CID CIVIL CLERICAL TOTAL</b>   |             |                  |            |              | <b>15,605.22</b>  |
| SHERIFF CID CIVIL OFFICERS                | ALFONSO     | ORONA            | 7/2/2021   | 334007       | 3,221.19          |
|   | ANTHONY     | ROLLINS          | 7/2/2021   | 334012       | 3,780.08          |
|   | CESAR       | RODRIGUEZ        | 7/2/2021   | 334010       | 3,223.50          |
|   | CLAUDIA     | GRAZIANO         | 7/2/2021   | 334003       | 2,919.65          |
|   | DANIEL      | LUERA            | 7/2/2021   | 334005       | 2,242.61          |
|   | DAVID       | CARROLL          | 7/2/2021   | 333999       | 3,648.15          |
|   | DAVID       | DOMINGUEZ        | 7/2/2021   | 334002       | 3,775.46          |
|   | JESSE       | ANCHONDO         | 7/2/2021   | 333998       | 2,748.06          |
|   | JOE         | RODRIGUEZ        | 7/2/2021   | 334011       | 3,394.14          |
|   | LINDA       | HOUSE            | 7/2/2021   | 334004       | 1,346.68          |
|   | MARC        | CHAVEZ           | 7/2/2021   | 334000       | 2,738.93          |
|   | MATTHEW     | MENA             | 7/2/2021   | 334006       | 2,597.12          |
|   | OSCAR       | PEREZ            | 7/2/2021   | 334008       | 3,290.43          |
|   | ROMAN       | DIAZ             | 7/2/2021   | 334001       | 3,628.14          |
|   | RUBEN       | RAMIREZ          | 7/2/2021   | 334009       | 2,300.64          |
|   | SAMUEL      | SOTO             | 7/2/2021   | 334013       | 4,211.99          |
| <b>SHERIFF CID CIVIL OFFICERS TOTAL</b>   |             |                  |            |              | <b>49,066.77</b>  |
| SHERIFF CID CREFS                         | BLANCA      | MONTOYA          | 7/2/2021   | 333978       | 6,237.30          |
|   | CHONGCHIT   | PATTERSON        | 7/2/2021   | 333980       | 1,219.83          |
|   | GRACIELA    | MURILLO          | 7/2/2021   | 333979       | 1,313.63          |
|   | IRMA        | FERNANDEZ        | 7/2/2021   | 333976       | 1,161.06          |
|   | LAURA       | TAVAREZ          | 7/2/2021   | 333981       | 1,161.07          |
|   | MARIA       | KELL-RODAS       | 7/2/2021   | 333977       | 1,486.27          |
|   | PATRICIA    | WALLACE          | 7/2/2021   | 333982       | 1,414.63          |
| <b>SHERIFF CID CREFS TOTAL</b>            |             |                  |            |              | <b>13,993.79</b>  |
| SHERIFF CID CRIME SCENE UNIT              | ASHLEY      | ROSILES          | 7/2/2021   | 333988       | 2,000.97          |
|   | BERNADETTE  | ORTEGA           | 7/2/2021   | 333986       | 6,027.51          |
|   | CARLOS      | CERVANTES        | 7/2/2021   | 333983       | 2,987.58          |
|   | GENESIS     | VILLA            | 7/2/2021   | 333990       | 2,050.99          |
|   | KARLA       | SANTANA          | 7/2/2021   | 333989       | 1,834.60          |
|   | MICHELLE    | FLAHIVE-LEFEBVRE | 7/2/2021   | 333984       | 2,827.37          |
|   | RICHARD     | PRYOR            | 7/2/2021   | 333987       | 2,468.74          |
|   | THEA        | NAVARRO          | 7/2/2021   | 333985       | 1,746.21          |
| <b>SHERIFF CID CRIME SCENE UNIT TOTAL</b> |             |                  |            |              | <b>21,943.97</b>  |
| SHERIFF CID CRIME VICTIMS                 | GLADYS      | CARMONA          | 7/2/2021   | 334016       | 2,382.88          |
|   | JOANNA      | ARRIOLA          | 7/2/2021   | 334014       | 2,473.36          |
|   | MARIANA     | VEGA             | 7/2/2021   | 334017       | 2,000.68          |
|   | PATRICIA    | BYLICKI          | 7/2/2021   | 334015       | 2,498.57          |
| <b>SHERIFF CID CRIME VICTIMS TOTAL</b>    |             |                  |            |              | <b>9,355.49</b>   |
| SHERIFF CID HIDTA ENTERPRISE              | EMMANUEL    | SORIA            | 7/2/2021   | 334043       | 5,216.71          |

| EMPLOYEE CHECK AND ADVICE REPORT            |            |             |            |              |                  |
|---|------------|-------------|------------|--------------|------------------|
| DEPARTMENT                                  | FIRST NAME | LAST NAME   | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| SHERIFF CID HIDTA ENTERPRISE                | JEANETTE   | SALCIDO     | 7/2/2021   | 334042       | 1,397.81         |
| <b>SHERIFF CID HIDTA ENTERPRISE TOTAL</b>   |            |             |            |              | <b>6,614.52</b>  |
| SHERIFF CID INVEST SUPPORT CTR              | JEFFREY    | GIBSON      | 7/2/2021   | 334057       | 3,768.54         |
| <b>SHERIFF CID INVEST SUPPORT CTR TOTAL</b> |            |             |            |              | <b>3,768.54</b>  |
| SHERIFF CID MAJOR CRIMES UNIT               | EDUARDO    | GUTIERREZ   | 7/2/2021   | 333970       | 3,851.62         |
|   | ELIZABETH  | AVILA       | 7/2/2021   | 333966       | 3,846.03         |
|   | GONZALO    | CHAVARRIA   | 7/2/2021   | 333968       | 3,230.42         |
|   | JAMES      | BELKNAP     | 7/2/2021   | 333967       | 5,558.06         |
|   | JAMES      | NANCE       | 7/2/2021   | 333974       | 3,562.81         |
|   | JOHNNY     | HERNANDEZ   | 7/2/2021   | 333972       | 3,241.96         |
|   | JORGE      | ANDRADE     | 7/2/2021   | 333965       | 5,434.09         |
|   | JUAN       | ORDONEZ     | 7/2/2021   | 333975       | 3,000.78         |
|   | MOISES     | GUTIERREZ   | 7/2/2021   | 333971       | 5,478.58         |
|   | OMAR       | MONTOYA     | 7/2/2021   | 333973       | 4,356.44         |
|   | VICTOR     | CORDERO     | 7/2/2021   | 333969       | 5,092.57         |
| <b>SHERIFF CID MAJOR CRIMES UNIT TOTAL</b>  |            |             |            |              | <b>46,653.36</b> |
| SHERIFF CID MULTI AGENCY                    | ELLEN      | THOMSON     | 7/2/2021   | 334056       | 5,574.07         |
|   | FELIPE     | RAMOS       | 7/2/2021   | 334054       | 4,149.52         |
|   | LUIS       | RODRIGUEZ   | 7/2/2021   | 334055       | 5,848.94         |
|   | MARIO      | CORREA      | 7/2/2021   | 334052       | 3,761.62         |
|   | PEDRO      | PALACIOS    | 7/2/2021   | 334053       | 3,855.16         |
|   | ROGELIO    | ARREOLA     | 7/2/2021   | 334051       | 5,102.62         |
| <b>SHERIFF CID MULTI AGENCY TOTAL</b>       |            |             |            |              | <b>28,291.93</b> |
| SHERIFF CID NARCOTICS                       | ALBERTO    | MONTOYA     | 7/2/2021   | 334037       | 5,933.11         |
|   | ALEJANDRO  | MADRID      | 7/2/2021   | 334036       | 3,419.75         |
|   | ANDREW     | MORALES     | 7/2/2021   | 334038       | 4,046.63         |
|   | FERNANDO   | GARCIA      | 7/2/2021   | 334034       | 5,746.24         |
|   | JOSE       | DELAO       | 7/2/2021   | 334033       | 4,058.96         |
|   | JOSEFINA   | RAMIREZ     | 7/2/2021   | 334040       | 4,536.77         |
|   | NANCY      | SAMBRANO    | 7/2/2021   | 334041       | 1,951.88         |
|   | REYMUENDO  | MUNOZ       | 7/2/2021   | 334039       | 4,079.64         |
|   | RICHARD    | GARDEA      | 7/2/2021   | 334035       | 4,514.10         |
| <b>SHERIFF CID NARCOTICS TOTAL</b>          |            |             |            |              | <b>38,287.08</b> |
| SHERIFF CID PRPY EVD ABNDND ML              | ANGELICA   | CASTILLO    | 7/2/2021   | 333960       | 1,621.28         |
|   | DAVID      | LANE        | 7/2/2021   | 333963       | 1,346.89         |
|   | JAQUELINE  | ARMAS       | 7/2/2021   | 333959       | 1,380.57         |
|   | JAZMIN     | JEAN        | 7/2/2021   | 333961       | 1,380.56         |
|   | KIMBERLY   | JOHNSON     | 7/2/2021   | 333962       | 2,383.24         |
|   | MARIA      | MONCADA     | 7/2/2021   | 333964       | 1,346.88         |
| <b>SHERIFF CID PRPY EVD ABNDND ML TOTAL</b> |            |             |            |              | <b>9,459.42</b>  |
| SHERIFF CID WARRANTS                        | ALFREDO    | LEON        | 7/2/2021   | 334024       | 4,187.60         |
|   | BRENDA     | HERNANDEZ   | 7/2/2021   | 334023       | 1,450.01         |
|   | EFRAIME    | SILVA       | 7/2/2021   | 334029       | 2,868.85         |
|   | JESSICA    | ALVAREZ     | 7/2/2021   | 334018       | 1,524.80         |
|   | JONATHAN   | SULLIVAN    | 7/2/2021   | 334031       | 2,295.87         |
|   | JULIANA    | MENDOZA     | 7/2/2021   | 334026       | 1,812.51         |
|   | LUIS       | SILVA       | 7/2/2021   | 334030       | 3,414.89         |
|   | MAYTE      | COVARRUBIAS | 7/2/2021   | 334019       | 595.04           |
|   | OBED       | NAVARRETE   | 7/2/2021   | 334027       | 2,999.05         |
|   | PEDRO      | MARRERO     | 7/2/2021   | 334025       | 3,377.98         |
|   | RENEE      | CULP        | 7/2/2021   | 334020       | 1,815.27         |
|   | RICARDO    | RIVERA      | 7/2/2021   | 334028       | 2,867.36         |
|   | ROBERT     | GRAZIANO    | 7/2/2021   | 334022       | 4,108.56         |
|   | STEVEN     | ESCARSEGA   | 7/2/2021   | 334021       | 2,468.77         |
|   | VERONICA   | VILLARREAL  | 7/2/2021   | 334032       | 1,313.63         |
| <b>SHERIFF CID WARRANTS TOTAL</b>           |            |             |            |              | <b>37,100.19</b> |
| SHERIFF DETENTION ADMIN                     | MARCO      | VARGAS      | 7/2/2021   | 334230       | 5,373.61         |
|   | RAMONA     | PACHECO     | 7/2/2021   | 334229       | 1,746.21         |
| <b>SHERIFF DETENTION ADMIN TOTAL</b>        |            |             |            |              | <b>7,119.82</b>  |
| SHERIFF DETENTION OPERATIONS                | ADRIAN     | MUNIZ       | 7/2/2021   | 334266       | 2,121.13         |
|   | ANA        | MARTINEZ    | 7/2/2021   | 334257       | 1,190.09         |
|   | ANDREA     | DE LA TORRE | 7/2/2021   | 334238       | 1,489.93         |
|   | ANTONIO    | SIFUENTES   | 7/2/2021   | 334284       | 3,525.46         |
|   | ARTURO     | FLORES      | 7/2/2021   | 334242       | 2,876.96         |
|   | ARTURO     | HERNANDEZ   | 7/2/2021   | 334248       | 3,205.19         |
|   | CARLOS     | SAUCEDO     | 7/2/2021   | 334282       | 3,066.96         |
|   | CESAR      | RODRIGUEZ   | 7/2/2021   | 334273       | 1,250.34         |
|   | CLARA      | LOCKE       | 7/2/2021   | 334254       | 1,450.01         |
|   | DANIEL     | SANCHEZ     | 7/2/2021   | 334281       | 2,502.06         |
|   | DAVID      | PENA        | 7/2/2021   | 334271       | 45,585.63        |
|   | ELIODORO   | MARTINEZ    | 7/2/2021   | 334258       | 754.69           |
|   | ELVIA      | RAMOS       | 7/2/2021   | 334272       | 2,853.89         |
|   | ENRIQUE    | DURAN       | 7/2/2021   | 334240       | 2,786.77         |
|   | ESTEVAN    | CARPIO      | 7/2/2021   | 334235       | 3,694.09         |
|   | GUADALUPE  | ROJO        | 7/2/2021   | 334279       | 3,024.50         |
|   | IMELDA     | RODRIGUEZ   | 7/2/2021   | 334274       | 1,161.07         |
|   | JASMIN     | AVILA       | 7/2/2021   | 334232       | 3,083.30         |
|   | JAVIER     | RODRIGUEZ   | 7/2/2021   | 334275       | 3,222.02         |
|   | JESUS      | ARGUELLES   | 7/2/2021   | 334231       | 2,752.14         |
|   | JESUS      | PARTIDA     | 7/2/2021   | 334268       | 2,876.97         |
|   | JICELA     | MARTINEZ    | 7/2/2021   | 334259       | 1,190.08         |
|   | JOSE       | MASCORRO    | 7/2/2021   | 334260       | 3,131.32         |
|   | JOSE       | MONAREZ     | 7/2/2021   | 334263       | 4,056.94         |

| EMPLOYEE CHECK AND ADVICE REPORT |   |              |            |              |                |                   |
|----------------------------------|---|--------------|------------|--------------|----------------|-------------------|
| DEPARTMENT                       | FIRST NAME                                | LAST NAME    | CHECK DATE | CHECK NUMBER | GROSS EARNINGS |                   |
| SHERIFF DETENTION OPERATIONS     | JOSE                                      | MONCLOVA     | 7/2/2021   | 334264       | 2,901.93       |                   |
|                                  | JULIO                                     | LOPEZ        | 7/2/2021   | 334255       | 3,206.83       |                   |
|                                  | JULIO                                     | RODRIGUEZ    | 7/2/2021   | 334276       | 1,240.08       |                   |
|                                  | KATHRINE                                  | HIEATT       | 7/2/2021   | 334249       | 2,157.33       |                   |
|                                  | KRYSTLE                                   | BOWSER       | 7/2/2021   | 334234       | 1,250.34       |                   |
|                                  | LAURA                                     | GREER        | 7/2/2021   | 334247       | 1,561.74       |                   |
|                                  | LILIAN                                    | LARA         | 7/2/2021   | 334251       | 2,435.73       |                   |
|                                  | LORENZO                                   | MORALES      | 7/2/2021   | 334265       | 3,199.81       |                   |
|                                  | MANUEL                                    | LIZALDE      | 7/2/2021   | 334253       | 2,876.97       |                   |
|                                  | MARIO                                     | LOPEZ        | 7/2/2021   | 334256       | 2,819.28       |                   |
|                                  | MAURICIO                                  | GARDEA       | 7/2/2021   | 334244       | 2,853.89       |                   |
|                                  | MERCED                                    | SALGADO      | 7/2/2021   | 334280       | 2,752.16       |                   |
|                                  | MICHAEL                                   | BAGLEY       | 7/2/2021   | 334233       | 57.69          |                   |
|                                  | MONICA                                    | DAVILA       | 7/2/2021   | 334237       | 2,994.88       |                   |
|                                  | MONICA                                    | NARCIZO      | 7/2/2021   | 334267       | 1,561.50       |                   |
|                                  | MYRNA                                     | RODRIGUEZ    | 7/2/2021   | 334277       | 3,232.90       |                   |
|                                  | NANCY                                     | MEDINA       | 7/2/2021   | 334261       | 1,601.02       |                   |
|                                  | NORA                                      | ISAAC        | 7/2/2021   | 334250       | 1,161.06       |                   |
|                                  | OTOMI                                     | CORTEZ       | 7/2/2021   | 334236       | 3,170.23       |                   |
|                                  | RAUL                                      | PEARSON      | 7/2/2021   | 334270       | 2,876.97       |                   |
|                                  | RICARDO                                   | DIAZ         | 7/2/2021   | 334239       | 2,853.90       |                   |
|                                  | RICARDO                                   | PAYAN        | 7/2/2021   | 334269       | 2,088.98       |                   |
|                                  | ROBERTO                                   | MELENDEZ     | 7/2/2021   | 334262       | 2,853.90       |                   |
|                                  | ROSALIA                                   | ESTRADA      | 7/2/2021   | 334241       | 2,530.95       |                   |
|                                  | ROSALIO                                   | LARA         | 7/2/2021   | 334252       | 3,558.96       |                   |
|                                  | RUBEN                                     | GENERA       | 7/2/2021   | 334245       | 3,091.94       |                   |
|                                  | STEPHANIE                                 | GONZALEZ     | 7/2/2021   | 334246       | 1,414.87       |                   |
|                                  | SULENA                                    | SAVAGE       | 7/2/2021   | 334283       | 3,614.36       |                   |
|                                  | TOMAS                                     | GALINDO      | 7/2/2021   | 334243       | 3,162.33       |                   |
|                                  | VICTOR                                    | RODRIGUEZ    | 7/2/2021   | 334278       | 2,760.51       |                   |
|                                  | <b>SHERIFF DETENTION OPERATIONS TOTAL</b> |              |            |              |                | <b>176,694.58</b> |
|                                  | SHERIFF DETENTION SHIFTA-TEAM1            | AILEEN       | GALINDO    | 7/2/2021     | 334299         | 4,022.39          |
|                                  |   | ALEXA        | ARZAGA     | 7/2/2021     | 334288         | 1,898.07          |
| ALFREDO                          |   | CARDENAS     | 7/2/2021   | 334293       | 1,756.13       |                   |
| ALFREDO                          |   | RAMIREZ      | 7/2/2021   | 334323       | 1,918.36       |                   |
| ALMA                             |   | NAYLOR       | 7/2/2021   | 334316       | 3,358.12       |                   |
| ANA                              |   | CANO         | 7/2/2021   | 334292       | 3,409.31       |                   |
| ANDREAS                          |   | PETER        | 7/2/2021   | 334321       | 1,811.52       |                   |
| ANDRES                           |   | ARCINIAGA    | 7/2/2021   | 334287       | 1,898.07       |                   |
| ANTHONY                          |   | RAMIREZ      | 7/2/2021   | 334324       | 1,888.17       |                   |
| ARMANDO                          |   | SOROA        | 7/2/2021   | 334334       | 2,853.89       |                   |
| BRANDON                          |   | GOMEZ        | 7/2/2021   | 334301       | 1,756.13       |                   |
| BRENDA                           |   | GARCIA       | 7/2/2021   | 334300       | 2,893.76       |                   |
| BRIAN                            |   | SAENZ        | 7/2/2021   | 334328       | 1,756.13       |                   |
| CARLOS                           |   | MARTINEZ     | 7/2/2021   | 334313       | 2,646.29       |                   |
| CLAUDIA                          |   | CISNEROS     | 7/2/2021   | 334296       | 1,351.21       |                   |
| CRYSTAL                          |   | CARRILLO     | 7/2/2021   | 334294       | 1,854.80       |                   |
| DANIEL                           |   | MARTINEZ     | 7/2/2021   | 334314       | 2,028.79       |                   |
| DANIELE                          |   | RAEL         | 7/2/2021   | 334322       | 2,876.96       |                   |
| DAVID                            |   | ACUNA        | 7/2/2021   | 334285       | 2,722.18       |                   |
| DAVID                            |   | DESANTIAGO   | 7/2/2021   | 334297       | 2,879.10       |                   |
| DAVID                            |   | ULLOA        | 7/2/2021   | 334336       | 2,949.59       |                   |
| ELIZABETH                        |   | JORDAN       | 7/2/2021   | 334307       | 2,853.90       |                   |
| ERIC                             |   | ZAVALA       | 7/2/2021   | 334340       | 2,969.10       |                   |
| FABIAN                           |   | HUERTA       | 7/2/2021   | 334306       | 3,277.65       |                   |
| FELIPE                           |   | VALLE        | 7/2/2021   | 334338       | 1,933.56       |                   |
| HECTOR                           |   | VILLALOBOS   | 7/2/2021   | 334339       | 1,730.93       |                   |
| HERIBERTO                        |   | PARRA        | 7/2/2021   | 334319       | 1,730.93       |                   |
| HILDA                            |   | CASTRO       | 7/2/2021   | 334295       | 2,902.17       |                   |
| HUGO                             |   | MACIAS LOPEZ | 7/2/2021   | 334311       | 1,898.07       |                   |
| ISMAEL                           |   | SILVA        | 7/2/2021   | 334332       | 1,858.83       |                   |
| JAVIER                           |   | GONZALEZ     | 7/2/2021   | 334302       | 3,043.15       |                   |
| JOSE                             |   | PACHECO      | 7/2/2021   | 334318       | 2,874.89       |                   |
| JOSE                             |   | SALAZAR      | 7/2/2021   | 334329       | 1,811.52       |                   |
| JOSEPH                           |   | MEDINA       | 7/2/2021   | 334315       | 3,758.65       |                   |
| KARLOZ                           |   | RODRIGUEZ    | 7/2/2021   | 334326       | 2,902.17       |                   |
| KEREN                            |   | VALENZUELA   | 7/2/2021   | 334337       | 2,879.10       |                   |
| LUCERO                           |   | MALDONADO    | 7/2/2021   | 334312       | 1,996.71       |                   |
| LUIS                             |   | FLORES       | 7/2/2021   | 334298       | 1,858.83       |                   |
| LUIS                             |   | HERNANDEZ    | 7/2/2021   | 334305       | 1,756.13       |                   |
| MANUEL                           |   | CALDERON     | 7/2/2021   | 334291       | 1,799.41       |                   |
| MARCUS                           |   | SARABIA      | 7/2/2021   | 334330       | 1,756.13       |                   |
| MEGHAN                           |   | SILVA        | 7/2/2021   | 334333       | 1,252.37       |                   |
| MERCEDES                         | JORDAN                                    | 7/2/2021     | 334308     | 1,943.56     |                |                   |
| MIGUEL                           | CABALLERO                                 | 7/2/2021     | 334290     | 1,898.07     |                |                   |
| MIGUEL                           | REYES                                     | 7/2/2021     | 334325     | 2,844.47     |                |                   |
| OMAR                             | PEREZ                                     | 7/2/2021     | 334320     | 3,405.59     |                |                   |
| RENE                             | OROZCO                                    | 7/2/2021     | 334317     | 2,528.85     |                |                   |
| RICHARD                          | GRECO                                     | 7/2/2021     | 334303     | 2,646.08     |                |                   |
| ROBERT                           | KAMINSKI                                  | 7/2/2021     | 334309     | 4,081.44     |                |                   |
| ROBERT                           | LAZCANO                                   | 7/2/2021     | 334310     | 2,777.44     |                |                   |
| ROSA                             | TERRAZAS                                  | 7/2/2021     | 334335     | 1,842.68     |                |                   |
| SAMUEL                           | ALVARADO                                  | 7/2/2021     | 334286     | 2,502.91     |                |                   |

| EMPLOYEE CHECK AND ADVICE REPORT            |             |           |            |              |                   |
|---|-------------|-----------|------------|--------------|-------------------|
| DEPARTMENT                                  | FIRST NAME  | LAST NAME | CHECK DATE | CHECK NUMBER | GROSS EARNINGS    |
| SHERIFF DETENTION SHIFTA-TEAM1              | SAVANNAH    | GREGORY   | 7/2/2021   | 334304       | 1,956.98          |
|   | STEPHANIE   | AVILES    | 7/2/2021   | 334289       | 2,198.22          |
|   | TONY        | RODRIGUEZ | 7/2/2021   | 334327       | 2,879.10          |
|   | TYLER       | SCHAEFFER | 7/2/2021   | 334331       | 1,756.13          |
| <b>SHERIFF DETENTION SHIFTA-TEAM1 TOTAL</b> |             |           |            |              | <b>134,634.69</b> |
| SHERIFF DETENTION SHIFTA-TEAM2              | ADALBERTO   | SEPULVEDA | 7/2/2021   | 334386       | 1,760.33          |
|   | AIDA        | IBARRA    | 7/2/2021   | 334365       | 2,883.30          |
|   | ALAN        | PARDO     | 7/2/2021   | 334375       | 1,847.63          |
|   | CESAR       | SILVA     | 7/2/2021   | 334389       | 3,358.12          |
|   | CHRIS       | FLORES    | 7/2/2021   | 334355       | 1,863.03          |
|   | CHRISTOPHER | SIERRA    | 7/2/2021   | 334388       | 1,760.33          |
|   | CHRISTOPHER | SIMON     | 7/2/2021   | 334390       | 3,417.71          |
|   | CRISTAL     | CARRILLO  | 7/2/2021   | 334349       | 2,298.81          |
|   | DAVID       | SENCLAIR  | 7/2/2021   | 334385       | 2,534.38          |
|   | DONNA       | ELIZONDO  | 7/2/2021   | 334354       | 4,206.62          |
|   | EDGAR       | OGAZ      | 7/2/2021   | 334373       | 2,032.99          |
|   | EDUARDO     | FRIAS     | 7/2/2021   | 334357       | 2,973.30          |
|   | EDUARDO     | TARANGO   | 7/2/2021   | 334391       | 3,350.78          |
|   | ELEAZAR     | HERNANDEZ | 7/2/2021   | 334363       | 3,557.58          |
|   | ESTELLA     | GARCIA    | 7/2/2021   | 334359       | 2,883.30          |
|   | FRANCESCA   | CORTES    | 7/2/2021   | 334351       | 1,908.36          |
|   | FRANCISCO   | DELGADO   | 7/2/2021   | 334352       | 2,636.43          |
|   | FRANCISCO   | DENA      | 7/2/2021   | 334353       | 2,876.96          |
|   | JACOB       | BILLSTONE | 7/2/2021   | 334347       | 2,976.86          |
|   | JAMES       | MCLEMORE  | 7/2/2021   | 334370       | 55.39             |
|   | JESUS       | GONZALEZ  | 7/2/2021   | 334361       | 2,945.60          |
|   | JOHNNY      | CORNEJO   | 7/2/2021   | 334350       | 1,619.16          |
|   | JORGE       | RATLIFF   | 7/2/2021   | 334380       | 1,846.88          |
|   | JOSE        | GALLARDO  | 7/2/2021   | 334358       | 2,685.11          |
|   | JOSE        | MORALES   | 7/2/2021   | 334371       | 2,905.75          |
|   | JOSEPH      | RODRIGUEZ | 7/2/2021   | 334382       | 3,327.71          |
|   | JUAN        | ACOSTA    | 7/2/2021   | 334341       | 2,902.16          |
|   | JUAN        | ARCHULETA | 7/2/2021   | 334345       | 2,896.91          |
|   | JUAN        | PEREZ     | 7/2/2021   | 334377       | 2,881.89          |
|   | MARCO       | HERNANDEZ | 7/2/2021   | 334364       | 2,874.90          |
|   | MARCOS      | ALVARADO  | 7/2/2021   | 334343       | 1,760.33          |
|   | MARCOS      | ALVARADO  | 7/2/2021   | 334344       | 2,208.37          |
|   | MARK        | CAMPOS    | 7/2/2021   | 334348       | 1,854.63          |
|   | MAYRA       | PERALES   | 7/2/2021   | 334376       | 1,902.27          |
|   | OSCAR       | RUIZ      | 7/2/2021   | 334383       | 1,889.02          |
|   | PAUL        | FLORES    | 7/2/2021   | 334356       | 2,480.68          |
|   | PEDRO       | RAMIREZ   | 7/2/2021   | 334378       | 3,751.31          |
|   | RAFAEL      | ASTORGA   | 7/2/2021   | 334346       | 1,841.10          |
|   | RICHARD     | RAMIREZ   | 7/2/2021   | 334379       | 3,327.71          |
|   | ROBERTO     | GARCIA    | 7/2/2021   | 334360       | 2,853.90          |
|   | ROBERTO     | LOZANO    | 7/2/2021   | 334366       | 2,031.95          |
|   | ROBERTO     | MADRID    | 7/2/2021   | 334368       | 3,396.72          |
|   | ROSA        | MACIAS    | 7/2/2021   | 334367       | 2,934.06          |
|   | RUBEN       | SERNA     | 7/2/2021   | 334387       | 2,128.34          |
|   | RYAN        | SALAZAR   | 7/2/2021   | 334384       | 1,760.33          |
| SARAH                                       | RICH        | 7/2/2021  | 334381     | 1,947.76     |                   |
| SERGIO                                      | GONZALEZ    | 7/2/2021  | 334362     | 2,876.97     |                   |
| TERESA                                      | MARTINEZ    | 7/2/2021  | 334369     | 1,357.86     |                   |
| VICTOR                                      | ORTIZ       | 7/2/2021  | 334374     | 2,931.80     |                   |
| VIRGINIA                                    | ALONZO      | 7/2/2021  | 334342     | 2,874.90     |                   |
| YVONNE                                      | MORENO      | 7/2/2021  | 334372     | 1,312.64     |                   |
| <b>SHERIFF DETENTION SHIFTA-TEAM2 TOTAL</b> |             |           |            |              | <b>127,490.93</b> |
| SHERIFF DETENTION SHIFTB-TEAM1              | ALBERTO     | GARCIA    | 7/2/2021   | 334405       | 2,809.94          |
|   | ALEXANDER   | COOK      | 7/2/2021   | 334398       | 1,730.93          |
|   | ALICIA      | HERNANDEZ | 7/2/2021   | 334409       | 1,937.76          |
|   | ANTHONY     | ORTIZ     | 7/2/2021   | 334420       | 2,119.94          |
|   | ANTHONY     | RODRIGUEZ | 7/2/2021   | 334426       | 1,730.93          |
|   | BRIAN       | VAUGHN    | 7/2/2021   | 334433       | 1,277.17          |
|   | CESAR       | PADILLA   | 7/2/2021   | 334421       | 4,015.54          |
|   | CHRISTOPHER | SINGH     | 7/2/2021   | 334431       | 2,853.90          |
|   | CYNTHIA     | MUNOZ     | 7/2/2021   | 334418       | 2,139.07          |
|   | DANIEL      | PEREZ     | 7/2/2021   | 334422       | 2,809.84          |
|   | DAVID       | MORALES   | 7/2/2021   | 334417       | 3,321.38          |
|   | DEYANIDA    | MENDOZA   | 7/2/2021   | 334416       | 1,846.88          |
|   | EARL        | WOODS     | 7/2/2021   | 334439       | 2,534.59          |
|   | ERIK        | TOYOSIMA  | 7/2/2021   | 334432       | 3,298.31          |
|   | ERNESTO     | MARTINEZ  | 7/2/2021   | 334412       | 1,786.32          |
|   | GABRIELA    | GARCIA    | 7/2/2021   | 334406       | 3,084.88          |
|   | HEATHER     | MARTINEZ  | 7/2/2021   | 334413       | 2,294.42          |
|   | ISMAEL      | CHAVEZ    | 7/2/2021   | 334395       | 1,786.32          |
|   | JAVIER      | CORTEZ    | 7/2/2021   | 334400       | 2,876.96          |
|   | JESUS       | ELIZALDE  | 7/2/2021   | 334402       | 949.41            |
|   | JOANNA      | CRUZ      | 7/2/2021   | 334401       | 1,774.21          |
|   | JOE         | RUELAS    | 7/2/2021   | 334430       | 2,819.27          |
|   | JORGE       | CISNEROS  | 7/2/2021   | 334397       | 4,718.12          |
|   | JORGE       | RODRIGUEZ | 7/2/2021   | 334427       | 2,321.88          |
|   | JOSE        | ESPARZA   | 7/2/2021   | 334403       | 3,072.23          |
|   | JUAN        | CORONADO  | 7/2/2021   | 334399       | 1,730.93          |

| EMPLOYEE CHECK AND ADVICE REPORT            |            |                 |            |              |                   |
|---|------------|-----------------|------------|--------------|-------------------|
| DEPARTMENT                                  | FIRST NAME | LAST NAME       | CHECK DATE | CHECK NUMBER | GROSS EARNINGS    |
| SHERIFF DETENTION SHIFTB-TEAM1              | LEO        | PERRY           | 7/2/2021   | 334424       | 1,963.75          |
|   | MANUEL     | MARTINEZ        | 7/2/2021   | 334414       | 3,687.09          |
|   | MARCO      | CARRILLO        | 7/2/2021   | 334393       | 2,807.54          |
|   | MICHAEL    | VILLA           | 7/2/2021   | 334435       | 2,490.73          |
|   | MIGUEL     | GARZA           | 7/2/2021   | 334407       | 2,819.28          |
|   | MIGUEL     | RUBIO           | 7/2/2021   | 334429       | 2,411.96          |
|   | MOISES     | PEREZ           | 7/2/2021   | 334423       | 2,883.30          |
|   | OMAR       | VILLALBA        | 7/2/2021   | 334436       | 1,833.63          |
|   | ORLANDO    | VIGUERIA        | 7/2/2021   | 334434       | 2,377.04          |
|   | OSCAR      | GONZALEZ        | 7/2/2021   | 334408       | 2,553.95          |
|   | PABLO      | MENDEZ GONZALEZ | 7/2/2021   | 334415       | 2,214.07          |
|   | PATRICK    | WELLS           | 7/2/2021   | 334437       | 2,591.79          |
|   | ROBERTO    | ROSALES         | 7/2/2021   | 334428       | 3,621.00          |
|   | RODGER     | BLAKE           | 7/2/2021   | 334392       | 2,876.97          |
|   | ROLANDO    | CASTRO          | 7/2/2021   | 334394       | 2,671.86          |
|   | ROMAN      | LOPEZ           | 7/2/2021   | 334410       | 1,777.29          |
|   | ROY        | REZA            | 7/2/2021   | 334425       | 2,819.28          |
|   | STEPHEN    | CHAVEZ          | 7/2/2021   | 334396       | 3,074.59          |
|   | TODD       | WILLIAMS        | 7/2/2021   | 334438       | 3,761.14          |
|   | TRISTAN    | NADOLNY         | 7/2/2021   | 334419       | 1,730.93          |
| XAVIER                                      | ESTALA     | 7/2/2021        | 334404     | 2,246.39     |                   |
| ZORAIDA                                     | MAGALLANES | 7/2/2021        | 334411     | 1,963.75     |                   |
| <b>SHERIFF DETENTION SHIFTB-TEAM1 TOTAL</b> |            |                 |            |              | <b>120,818.46</b> |
| SHERIFF DETENTION SHIFTB-TEAM2              | AARON      | TINOCO          | 7/2/2021   | 334481       | 1,833.80          |
|   | ABEL       | OCHOA           | 7/2/2021   | 334466       | 2,451.28          |
|   | ADAN       | RUBIO           | 7/2/2021   | 334475       | 3,262.54          |
|   | ALBERTO    | VALDEZ          | 7/2/2021   | 334482       | 1,790.52          |
|   | ALEJANDRO  | GARCIA          | 7/2/2021   | 334452       | 1,867.17          |
|   | ALFREDO    | ORTEGA          | 7/2/2021   | 334469       | 2,524.92          |
|   | ALONSO     | GARCIA          | 7/2/2021   | 334453       | 2,892.71          |
|   | ANTONIO    | MUNOZ           | 7/2/2021   | 334463       | 2,920.40          |
|   | ARMANDO    | LOPEZ           | 7/2/2021   | 334458       | 2,881.17          |
|   | ASHLEY     | JORALMON        | 7/2/2021   | 334455       | 1,912.57          |
|   | CELIAR     | CHAVEZ          | 7/2/2021   | 334446       | 2,493.03          |
|   | CINDY      | PEREZ           | 7/2/2021   | 334470       | 3,638.85          |
|   | CRYSTAL    | RAMIREZ         | 7/2/2021   | 334472       | 1,877.07          |
|   | CURVEN     | OPHORD          | 7/2/2021   | 334468       | 2,948.10          |
|   | DANIEL     | RUBIO           | 7/2/2021   | 334476       | 1,833.80          |
|   | DAVID      | CHAPMAN         | 7/2/2021   | 334445       | 2,930.56          |
|   | DAVID      | SANCHEZ         | 7/2/2021   | 334478       | 2,181.82          |
|   | DAVID      | VASQUEZ         | 7/2/2021   | 334484       | 2,625.29          |
|   | DAVID      | VIJIL           | 7/2/2021   | 334487       | 1,735.13          |
|   | EDWARD     | BLAIR           | 7/2/2021   | 334443       | 1,928.72          |
|   | EVA        | VERDUSCO        | 7/2/2021   | 334486       | 1,284.14          |
|   | EVIN       | SALIDO          | 7/2/2021   | 334477       | 1,778.41          |
|   | FRANCISCO  | SOTO            | 7/2/2021   | 334480       | 2,881.16          |
|   | FRANCISCO  | YANEZ           | 7/2/2021   | 334490       | 1,735.13          |
|   | GEORGE     | ARISPE          | 7/2/2021   | 334442       | 2,023.95          |
|   | GLORIA     | GALLARDO        | 7/2/2021   | 334451       | 2,858.10          |
|   | GREGG      | ALEXANDER       | 7/2/2021   | 334440       | 1,833.80          |
|   | GUSTAVO    | ZAMORA          | 7/2/2021   | 334491       | 1,161.07          |
|   | HARVEY     | VARGAS          | 7/2/2021   | 334483       | 1,735.13          |
|   | HECTOR     | RAYNER          | 7/2/2021   | 334473       | 2,490.81          |
|   | ISMAEL     | ESTRADA         | 7/2/2021   | 334450       | 3,182.43          |
|   | JAFET      | PEREZ CASTILLO  | 7/2/2021   | 334471       | 3,109.90          |
|   | JESSE      | LEYVA           | 7/2/2021   | 334456       | 2,687.65          |
|   | JESUS      | NAVA            | 7/2/2021   | 334464       | 1,960.27          |
|   | JESUS      | NAYLOR          | 7/2/2021   | 334465       | 2,881.16          |
|   | JOMARI     | ROMERO          | 7/2/2021   | 334474       | 1,967.95          |
|   | JOSE       | CORONEL         | 7/2/2021   | 334447       | 3,354.91          |
|   | JOSE       | MENDIZABAL      | 7/2/2021   | 334460       | 2,466.10          |
|   | JUAN       | LOPEZ           | 7/2/2021   | 334459       | 2,218.27          |
|   | LINELY     | MORALES         | 7/2/2021   | 334461       | 1,940.26          |
|   | LIZETH     | AMBRIZ-PEREZ    | 7/2/2021   | 334441       | 2,881.17          |
|   | MARCO      | CARRILLO        | 7/2/2021   | 334444       | 2,881.17          |
|   | MARCOS     | VAZQUEZ VARGAS  | 7/2/2021   | 334485       | 2,154.56          |
| MICHAEL                                     | WOODS      | 7/2/2021        | 334489     | 1,730.93     |                   |
| MINERVA                                     | GUTIERREZ  | 7/2/2021        | 334454     | 2,146.25     |                   |
| OMAR  | VILLA      | 7/2/2021        | 334488     | 2,069.84     |                   |
| OSCAR                                       | LIZAOLA    | 7/2/2021        | 334457     | 2,245.96     |                   |
| ROBERTO                                     | ESTORGA    | 7/2/2021        | 334449     | 4,750.99     |                   |
| RUBEN                                       | ESCAMILLA  | 7/2/2021        | 334448     | 2,853.90     |                   |
| SAMUEL                                      | MORALES    | 7/2/2021        | 334462     | 1,735.13     |                   |
| VICENTE                                     | SEGOVIANO  | 7/2/2021        | 334479     | 2,156.38     |                   |
| YVETTE                                      | OCHOA      | 7/2/2021        | 334467     | 1,735.13     |                   |
| <b>SHERIFF DETENTION SHIFTB-TEAM2 TOTAL</b> |            |                 |            |              | <b>123,421.46</b> |
| SHERIFF JAIL ADMIN                          | CLAUDETTE  | ORTEGA          | 7/2/2021   | 334771       | 1,432.76          |
|   | SAM        | FARAONE         | 7/2/2021   | 334770       | 2,764.68          |
| <b>SHERIFF JAIL ADMIN TOTAL</b>             |            |                 |            |              | <b>4,197.44</b>   |
| SHERIFF JAIL IN PRG - SPE NEED              | ALMA       | ANAYA           | 7/2/2021   | 334772       | 2,548.42          |
|   | EDUARDO    | MARTINEZ        | 7/2/2021   | 334779       | 2,377.34          |
|   | EDWARD     | LOPEZ           | 7/2/2021   | 334778       | 2,557.17          |
|   | GERARDO    | MARTINEZ        | 7/2/2021   | 334780       | 2,876.96          |

| EMPLOYEE CHECK AND ADVICE REPORT            |   |                |            |              |                  |                  |
|---|---|----------------|------------|--------------|------------------|------------------|
| DEPARTMENT                                  | FIRST NAME                                  | LAST NAME      | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |                  |
| SHERIFF JAIL IN PRG - SPE NEED              | JENNY                                       | BARAJAS        | 7/2/2021   | 334774       | 2,003.60         |                  |
|   | JOSE  | HERNANDEZ      | 7/2/2021   | 334777       | 4,117.80         |                  |
|   | JOSHUA                                      | FALCONI        | 7/2/2021   | 334776       | 2,203.35         |                  |
|   | JULISSA                                     | VERA           | 7/2/2021   | 334785       | 1,872.87         |                  |
|   | LEONEL                                      | SANDOVAL       | 7/2/2021   | 334783       | 3,244.06         |                  |
|   | LUIS  | BANDA          | 7/2/2021   | 334773       | 2,876.97         |                  |
|   | LUIS  | VASQUEZ        | 7/2/2021   | 334784       | 3,298.31         |                  |
|   | MAYRA                                       | RAMOS          | 7/2/2021   | 334782       | 4,247.88         |                  |
|   | OSCAR                                       | ORTEGA         | 7/2/2021   | 334781       | 2,537.53         |                  |
|   | RICARDO                                     | CHAVEZ         | 7/2/2021   | 334775       | 2,819.28         |                  |
| <b>SHERIFF JAIL IN PRG - SPE NEED TOTAL</b> |   |                |            |              | <b>39,581.54</b> |                  |
| SHERIFF PATROL ADMIN                        | CONCEPCION                                  | SANDOVAL       | 7/2/2021   | 334058       | 3,164.17         |                  |
|   | RYAN  | URRUTIA        | 7/2/2021   | 334059       | 4,793.91         |                  |
| <b>SHERIFF PATROL ADMIN TOTAL</b>           |   |                |            |              | <b>7,958.08</b>  |                  |
| SHERIFF PATROL CLINT STATION                | ANGEL                                       | CORDERO        | 7/2/2021   | 334183       | 2,912.95         |                  |
|   | CYNTHIA                                     | DURAN          | 7/2/2021   | 334185       | 2,722.69         |                  |
|   | DANIEL                                      | DOMINGUEZ      | 7/2/2021   | 334184       | 2,829.30         |                  |
|   | ERIC  | VELA           | 7/2/2021   | 334191       | 2,512.56         |                  |
|   | JEROME                                      | WASHINGTON     | 7/2/2021   | 334192       | 4,087.79         |                  |
|   | LORENA                                      | GONZALEZ       | 7/2/2021   | 334186       | 1,161.07         |                  |
|   | LOUIS                                       | SANTIBANEZ     | 7/2/2021   | 334190       | 3,807.77         |                  |
|   | OMAR  | GONZALEZ       | 7/2/2021   | 334187       | 3,364.14         |                  |
|   | RICARDO                                     | PERALES        | 7/2/2021   | 334189       | 4,053.13         |                  |
|   | RODOLFO                                     | AVALOS-ACEVEDO | 7/2/2021   | 334182       | 2,867.85         |                  |
|   | SERGIO                                      | JUAREZ         | 7/2/2021   | 334188       | 3,494.88         |                  |
| <b>SHERIFF PATROL CLINT STATION TOTAL</b>   |   |                |            |              | <b>33,814.13</b> |                  |
| SHERIFF PATROL CLINT STATION A              | ANDRES                                      | SANCHEZ        | 7/2/2021   | 334218       | 3,265.14         |                  |
|   | ANDREW                                      | BLACKARD       | 7/2/2021   | 334211       | 3,957.51         |                  |
|   | ANTHONY                                     | JACKSON        | 7/2/2021   | 334214       | 4,025.76         |                  |
|   | CRYSTAL                                     | NESBITT        | 7/2/2021   | 334216       | 2,182.36         |                  |
|   | DANIEL                                      | HOLGUIN        | 7/2/2021   | 334213       | 2,237.88         |                  |
|   | FABIAN                                      | ROMERO         | 7/2/2021   | 334217       | 2,538.00         |                  |
|   | HECTOR                                      | ARRIETA        | 7/2/2021   | 334210       | 2,198.57         |                  |
|   | KEVIN                                       | VILLANUEVA     | 7/2/2021   | 334219       | 2,021.61         |                  |
|   | MIKE  | ACOSTA         | 7/2/2021   | 334209       | 2,203.13         |                  |
|   | SCOTT                                       | MOOMAU         | 7/2/2021   | 334215       | 3,396.45         |                  |
|   | THOMAS                                      | CALLISON       | 7/2/2021   | 334212       | 2,042.60         |                  |
|   | <b>SHERIFF PATROL CLINT STATION A TOTAL</b> |                |            |              |                  | <b>30,069.01</b> |
|   | SHERIFF PATROL CLINT STATION B              | BENJAMIN       | MARTINEZ   | 7/2/2021     | 334224           | 2,432.73         |
| CHRISTIAN                                   |   | SALAS          | 7/2/2021   | 334227       | 2,843.33         |                  |
| EDUARDO                                     |   | RODRIGUEZ      | 7/2/2021   | 334226       | 3,115.44         |                  |
| JAIME                                       |   | CHACON         | 7/2/2021   | 334220       | 2,316.04         |                  |
| JAVIER                                      |   | HAIRSTON       | 7/2/2021   | 334221       | 3,838.32         |                  |
| JUSTIN                                      |   | KELLY          | 7/2/2021   | 334222       | 2,076.99         |                  |
| OSCAR                                       |   | MARTINEZ       | 7/2/2021   | 334225       | 2,682.80         |                  |
| SAMUEL                                      |   | MAGALLANES     | 7/2/2021   | 334223       | 4,203.30         |                  |
| SIXTO                                       |   | SAPIEN         | 7/2/2021   | 334228       | 2,818.42         |                  |
| <b>SHERIFF PATROL CLINT STATION B TOTAL</b> |   |                |            |              | <b>26,327.37</b> |                  |
| SHERIFF PATROL CLINT STATION C              | ANDRES                                      | HERNANDEZ      | 7/2/2021   | 334194       | 2,412.14         |                  |
|   | DANIEL                                      | SANCHEZ        | 7/2/2021   | 334199       | 3,223.12         |                  |
|   | EDGAR                                       | AGUILAR        | 7/2/2021   | 334193       | 2,147.38         |                  |
|   | ERICK                                       | MEZA           | 7/2/2021   | 334197       | 2,486.08         |                  |
|   | JESUS                                       | HERNANDEZ      | 7/2/2021   | 334195       | 2,134.04         |                  |
|   | JOHNATHAN                                   | LEVY           | 7/2/2021   | 334196       | 2,131.23         |                  |
|   | MONICA                                      | VARELA         | 7/2/2021   | 334200       | 5,258.60         |                  |
| PRISCILLA                                   | RILLO                                       | 7/2/2021       | 334198     | 2,131.23     |                  |                  |
| <b>SHERIFF PATROL CLINT STATION C TOTAL</b> |   |                |            |              | <b>21,923.82</b> |                  |
| SHERIFF PATROL CLINT STATION D              | AARON                                       | MACIAS         | 7/2/2021   | 334205       | 2,566.88         |                  |
|   | ALEJANDRO                                   | PRADO          | 7/2/2021   | 334207       | 4,486.35         |                  |
|   | ARMANDO                                     | CORTEZ         | 7/2/2021   | 334202       | 2,211.14         |                  |
|   | JESUS                                       | ACUNA          | 7/2/2021   | 334201       | 3,248.99         |                  |
|   | MICHAEL                                     | ESTRADA        | 7/2/2021   | 334203       | 2,155.41         |                  |
|   | OMAR  | MENDEZ         | 7/2/2021   | 334206       | 2,582.25         |                  |
|   | OSCAR                                       | JUAREZ         | 7/2/2021   | 334204       | 1,722.76         |                  |
|   | RICARDO                                     | QUIJAS         | 7/2/2021   | 334208       | 2,717.77         |                  |
| <b>SHERIFF PATROL CLINT STATION D TOTAL</b> |   |                |            |              | <b>21,691.55</b> |                  |
| SHERIFF PATROL MONTANA STATION              | ALEJANDRO                                   | LUNA-RAMIREZ   | 7/2/2021   | 334106       | 2,706.91         |                  |
|   | ARTHUR                                      | LATIMER        | 7/2/2021   | 334105       | 3,425.97         |                  |
|   | CAROLINA                                    | PEREZ          | 7/2/2021   | 334110       | 3,135.01         |                  |
|   | ERIC  | OROZCO         | 7/2/2021   | 334108       | 3,506.40         |                  |
|   | ISELA                                       | GUTIERREZ      | 7/2/2021   | 334103       | 1,190.09         |                  |
|   | JAVIER                                      | VARGAS         | 7/2/2021   | 334112       | 3,757.01         |                  |
|   | JESUS                                       | ELIAS          | 7/2/2021   | 334102       | 3,843.72         |                  |
|   | JOEL  | GUTIERREZ      | 7/2/2021   | 334104       | 3,035.31         |                  |
|   | JOEL  | PADILLA        | 7/2/2021   | 334109       | 3,695.88         |                  |
|   | MARIO                                       | MARQUEZ        | 7/2/2021   | 334107       | 3,853.15         |                  |
|   | PAUL  | SORIA          | 7/2/2021   | 334111       | 4,120.11         |                  |
|   | SHANE                                       | BRINKS         | 7/2/2021   | 334101       | 3,417.21         |                  |
|   | <b>SHERIFF PATROL MONTANA STATION TOTAL</b> |                |            |              |                  | <b>39,686.77</b> |
| SHERIFF PATROL MONTANA STATN A              | ANTHONY                                     | CHAVARRIA      | 7/2/2021   | 334113       | 4,803.34         |                  |
|   | CHRISTOPHER                                 | MEDINA         | 7/2/2021   | 334120       | 2,398.71         |                  |
|   | DANIEL                                      | FIERRO         | 7/2/2021   | 334116       | 2,235.49         |                  |
|   | EDMUNDO                                     | MACHADO        | 7/2/2021   | 334118       | 2,131.77         |                  |

| EMPLOYEE CHECK AND ADVICE REPORT            |            |                 |            |              |                  |
|---|------------|-----------------|------------|--------------|------------------|
| DEPARTMENT                                  | FIRST NAME | LAST NAME       | CHECK DATE | CHECK NUMBER | GROSS EARNINGS   |
| SHERIFF PATROL MONTANA STATN A              | FERNANDO   | SOLIS           | 7/2/2021   | 334122       | 2,354.04         |
|   | JORGE      | TORRES          | 7/2/2021   | 334123       | 2,332.92         |
|   | JOSE       | GONZALEZ        | 7/2/2021   | 334117       | 2,127.03         |
|   | LORENZO    | ESPARZA         | 7/2/2021   | 334115       | 2,251.59         |
|   | MELENA     | NAVA            | 7/2/2021   | 334121       | 2,306.98         |
|   | RENE       | MARIN           | 7/2/2021   | 334119       | 2,505.23         |
|   | VINCENT    | DELGADILLO      | 7/2/2021   | 334114       | 2,124.72         |
| <b>SHERIFF PATROL MONTANA STATN A TOTAL</b> |            |                 |            |              | <b>27,571.82</b> |
| SHERIFF PATROL MONTANA STATN B              | ALEXANDER  | VALENCIA        | 7/2/2021   | 334133       | 2,143.83         |
|   | AURELIO    | TORRES          | 7/2/2021   | 334131       | 2,124.72         |
|   | ELIZABETH  | SALINAS         | 7/2/2021   | 334130       | 2,162.36         |
|   | JAIME      | FUENTES         | 7/2/2021   | 334126       | 2,452.67         |
|   | JAMIE      | MORALES         | 7/2/2021   | 334129       | 2,252.72         |
|   | JORGE      | MAYORGA         | 7/2/2021   | 334128       | 2,196.07         |
|   | MICHAEL    | HANNA           | 7/2/2021   | 334127       | 2,714.44         |
|   | MOISES     | BUSTILLOS-PEREZ | 7/2/2021   | 334124       | 2,156.43         |
|   | ROBERT     | TORREZ          | 7/2/2021   | 334132       | 4,682.89         |
| SERGIO                                      | CORTEZ     | 7/2/2021        | 334125     | 2,246.44     |                  |
| <b>SHERIFF PATROL MONTANA STATN B TOTAL</b> |            |                 |            |              | <b>25,132.57</b> |
| SHERIFF PATROL MONTANA STATN C              | ALBERTO    | BUENO           | 7/2/2021   | 334136       | 2,169.14         |
|   | CARLOS     | ACOSTA          | 7/2/2021   | 334134       | 2,255.79         |
|   | EDGAR      | VALENZUELA      | 7/2/2021   | 334142       | 2,391.07         |
|   | EDUARDO    | BARAJAS         | 7/2/2021   | 334135       | 2,053.49         |
|   | EDUARDO    | GONZALEZ        | 7/2/2021   | 334138       | 4,488.60         |
|   | JUAN       | IBARRA          | 7/2/2021   | 334139       | 3,319.97         |
|   | MELISSA    | MOLINA          | 7/2/2021   | 334140       | 2,078.66         |
|   | MICHAEL    | SAENZ           | 7/2/2021   | 334141       | 2,182.42         |
|   | ROBERTO    | DE LA GARZA     | 7/2/2021   | 334137       | 3,336.03         |
| <b>SHERIFF PATROL MONTANA STATN C TOTAL</b> |            |                 |            |              | <b>24,275.17</b> |
| SHERIFF PATROL MONTANA STATN D              | ALICE      | GONZALEZ        | 7/2/2021   | 334145       | 2,127.35         |
|   | DANIEL     | GUERRERO        | 7/2/2021   | 334147       | 2,262.95         |
|   | GERARDO    | PINA            | 7/2/2021   | 334150       | 3,414.07         |
|   | GUILLERMO  | GONZALEZ        | 7/2/2021   | 334146       | 3,626.06         |
|   | HUGO       | DELGADILLO      | 7/2/2021   | 334143       | 2,155.41         |
|   | JAVIER     | JIMENEZ         | 7/2/2021   | 334148       | 3,894.09         |
|   | JAVIER     | PEDROZA         | 7/2/2021   | 334149       | 2,135.43         |
|   | JOSE       | SORIA           | 7/2/2021   | 334151       | 3,655.72         |
|   | MICHAEL    | ESPARZA         | 7/2/2021   | 334144       | 2,099.66         |
| <b>SHERIFF PATROL MONTANA STATN D TOTAL</b> |            |                 |            |              | <b>25,370.74</b> |
| SHERIFF PATROL SCHOOL RES OFF               | ADRIANA    | MUNOZ           | 7/2/2021   | 334090       | 2,205.58         |
|   | ALBERTO    | OROZCO          | 7/2/2021   | 334091       | 2,426.43         |
|   | ANDRE      | WRIGHT          | 7/2/2021   | 334096       | 3,297.43         |
|   | CESAR      | DOMINGUEZ       | 7/2/2021   | 334080       | 2,741.35         |
|   | DAVID      | GARCIA          | 7/2/2021   | 334086       | 2,300.64         |
|   | EDUARDO    | PLACENCIA       | 7/2/2021   | 334094       | 3,274.26         |
|   | EDWARD     | ORTEGA          | 7/2/2021   | 334092       | 3,221.18         |
|   | GABRIEL    | GAMINO          | 7/2/2021   | 334084       | 3,156.58         |
|   | JOEL       | HERNANDEZ       | 7/2/2021   | 334087       | 2,456.42         |
|   | JOSE       | CENICEROS       | 7/2/2021   | 334079       | 2,147.90         |
|   | JOSE       | LARA            | 7/2/2021   | 334088       | 3,619.83         |
|   | JOSHUA     | AZPEITIA        | 7/2/2021   | 334078       | 3,230.42         |
|   | JUAN       | MENDEZ          | 7/2/2021   | 334089       | 3,000.78         |
|   | JUAN       | SOTO            | 7/2/2021   | 334095       | 2,484.96         |
|   | LOREN      | DOMINGUEZ       | 7/2/2021   | 334081       | 2,159.44         |
|   | LORENZO    | ESCANDON        | 7/2/2021   | 334082       | 3,727.26         |
|   | MARIO      | FLORES          | 7/2/2021   | 334083       | 3,221.18         |
| RICHARD                                     | ORTEGA     | 7/2/2021        | 334093     | 3,175.04     |                  |
| ROBERTO                                     | GANDARA    | 7/2/2021        | 334085     | 2,272.48     |                  |
| <b>SHERIFF PATROL SCHOOL RES OFF TOTAL</b>  |            |                 |            |              | <b>54,119.16</b> |
| SHERIFF PATROL SPEC OPERATIONS              | JAVY       | PEDROZA         | 7/2/2021   | 334068       | 1,637.84         |
|   | MARTIN     | FERNANDEZ       | 7/2/2021   | 334066       | 3,237.34         |
|   | RAFAEL     | GALLARDO        | 7/2/2021   | 334067       | 4,378.55         |
| <b>SHERIFF PATROL SPEC OPERATIONS TOTAL</b> |            |                 |            |              | <b>9,253.73</b>  |
| SHERIFF PATROL TARG RESPN UNIT              | ALBA       | CALZADA         | 7/2/2021   | 334097       | 2,349.95         |
|   | JOSE       | CALZADA         | 7/2/2021   | 334098       | 2,393.66         |
|   | MISAEAL    | GARCIA          | 7/2/2021   | 334099       | 2,182.36         |
|   | SALVADOR   | VERGARA         | 7/2/2021   | 334100       | 3,175.15         |
| <b>SHERIFF PATROL TARG RESPN UNIT TOTAL</b> |            |                 |            |              | <b>10,101.12</b> |
| SHERIFF PATROL TRAFFIC                      | ADRIAN     | REZA            | 7/2/2021   | 334076       | 2,717.96         |
|   | CHRIS      | RILLO           | 7/2/2021   | 334077       | 5,117.34         |
|   | FERNANDO   | MEDINA          | 7/2/2021   | 334073       | 3,631.65         |
|   | JOSE       | MELERO          | 7/2/2021   | 334074       | 4,764.41         |
|   | JUAN       | GARCIA          | 7/2/2021   | 334071       | 3,884.08         |
|   | MANUEL     | REYES           | 7/2/2021   | 334075       | 3,225.91         |
|   | MICHAEL    | CARRASCO        | 7/2/2021   | 334069       | 2,873.70         |
|   | RAMON      | GALAVIZ         | 7/2/2021   | 334070       | 3,412.58         |
| ROBERT                                      | JIMENEZ    | 7/2/2021        | 334072     | 3,169.94     |                  |
| <b>SHERIFF PATROL TRAFFIC TOTAL</b>         |            |                 |            |              | <b>32,797.57</b> |
| SHERIFF PATROL UMC                          | CHRISTINA  | ROJO            | 7/2/2021   | 334065       | 2,127.03         |
|   | CORREY     | HARRISON        | 7/2/2021   | 334062       | 3,635.16         |
|   | DANIEL     | AGUILAR         | 7/2/2021   | 334060       | 2,351.26         |
|   | IVAN       | MOTA            | 7/2/2021   | 334063       | 2,156.43         |
|   | JESSICA    | AVILA           | 7/2/2021   | 334061       | 2,210.06         |

| EMPLOYEE CHECK AND ADVICE REPORT           |            |                  |            |              |                     |
|--|------------|------------------|------------|--------------|---------------------|
| DEPARTMENT                                 | FIRST NAME | LAST NAME        | CHECK DATE | CHECK NUMBER | GROSS EARNINGS      |
| SHERIFF PATROL UMC                         | JESUS      | RENERIA          | 7/2/2021   | 334064       | 2,265.56            |
| <b>SHERIFF PATROL UMC TOTAL</b>            |            |                  |            |              | <b>14,745.50</b>    |
| SHERIFF PATROL VINTON STATION              | CESAR      | PAREDES          | 7/2/2021   | 334157       | 4,018.82            |
|  | DANIEL     | RODRIGUEZ        | 7/2/2021   | 334158       | 3,325.11            |
|  | FERNANDO   | MUNOZ            | 7/2/2021   | 334156       | 3,513.70            |
|  | JORGE      | ALVILLAR         | 7/2/2021   | 334152       | 2,825.00            |
|  | JUAN       | GARCIA           | 7/2/2021   | 334154       | 2,127.03            |
|  | PAULA      | DIGGS            | 7/2/2021   | 334153       | 1,313.63            |
|  | STEPHEN    | HAACK            | 7/2/2021   | 334155       | 4,631.39            |
| <b>SHERIFF PATROL VINTON STATION TOTAL</b> |            |                  |            |              | <b>21,754.68</b>    |
| SHERIFF PATROL VINTON STATN A              | DARIO      | GARCIA           | 7/2/2021   | 334160       | 2,202.88            |
|  | OSCAR      | RANGEL           | 7/2/2021   | 334162       | 3,380.28            |
|  | RICARDO    | PERALES          | 7/2/2021   | 334161       | 3,834.14            |
|  | SERGIO     | CHAVEZ           | 7/2/2021   | 334159       | 3,405.68            |
|  | STEPHEN    | SNYDER           | 7/2/2021   | 334163       | 3,775.91            |
| <b>SHERIFF PATROL VINTON STATN A TOTAL</b> |            |                  |            |              | <b>16,598.89</b>    |
| SHERIFF PATROL VINTON STATN B              | ADRIAN     | CERDA            | 7/2/2021   | 334165       | 2,154.68            |
|  | ALVARO     | AVALOS           | 7/2/2021   | 334164       | 2,049.61            |
|  | ANDREW     | NEVERKOVEC       | 7/2/2021   | 334166       | 3,963.75            |
|  | CLAUDIA    | SOLIS            | 7/2/2021   | 334169       | 2,395.18            |
|  | GERARDO    | PROCOPIO         | 7/2/2021   | 334167       | 2,438.66            |
|  | ROBERT     | PROSPERO         | 7/2/2021   | 334168       | 3,300.76            |
| <b>SHERIFF PATROL VINTON STATN B TOTAL</b> |            |                  |            |              | <b>16,302.64</b>    |
| SHERIFF PATROL VINTON STATN C              | EFREN      | MARTINEZ         | 7/2/2021   | 334175       | 2,368.97            |
|  | FRANCISCO  | ORTIZ            | 7/2/2021   | 334176       | 2,465.22            |
|  | GABRIELA   | ALVARADO         | 7/2/2021   | 334170       | 2,368.20            |
|  | JAVIER     | ARROYOS          | 7/2/2021   | 334171       | 2,652.65            |
|  | JOSE       | LERMA            | 7/2/2021   | 334174       | 2,782.23            |
|  | PATRICK    | GAILEY           | 7/2/2021   | 334172       | 3,784.96            |
|  | ROBERT     | GAULDIN          | 7/2/2021   | 334173       | 3,202.34            |
| <b>SHERIFF PATROL VINTON STATN C TOTAL</b> |            |                  |            |              | <b>19,624.57</b>    |
| SHERIFF PATROL VINTON STATN D              | ALEJANDRO  | HINOJOS          | 7/2/2021   | 334178       | 2,293.31            |
|  | ALFREDO    | MORALES          | 7/2/2021   | 334179       | 2,610.52            |
|  | DAVID      | HERNANDEZ        | 7/2/2021   | 334177       | 3,385.88            |
|  | JAIME      | PALACIOS         | 7/2/2021   | 334180       | 3,506.27            |
|  | NOHELY     | TELLES           | 7/2/2021   | 334181       | 2,257.52            |
| <b>SHERIFF PATROL VINTON STATN D TOTAL</b> |            |                  |            |              | <b>14,053.50</b>    |
| SHERIFF RESEARCH PLANNING-DEV              | CRISTINA   | BENDTSEN         | 7/2/2021   | 334786       | 2,212.07            |
|  | NANCY      | ROMERO           | 7/2/2021   | 334788       | 1,397.81            |
|  | VERONICA   | GARCIA           | 7/2/2021   | 334787       | 3,262.73            |
| <b>SHERIFF RESEARCH PLANNING-DEV TOTAL</b> |            |                  |            |              | <b>6,872.61</b>     |
| VETERANS ASSISTANCE                        | CARL       | DWYER            | 7/2/2021   | 332237       | 2,742.98            |
|  | EFREN      | MONTELONGO       | 7/2/2021   | 332239       | 1,657.31            |
|  | JULIO      | MARTIN DEL CAMPO | 7/2/2021   | 332238       | 1,525.21            |
| <b>VETERANS ASSISTANCE TOTAL</b>           |            |                  |            |              | <b>5,925.50</b>     |
| <b>Grand Total</b>                         |            |                  |            |              | <b>6,995,075.31</b> |