

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
AGRI LIFE EXTENSION	ANGELEE	SHAMALEY	1/9/2026	697851	1,064.72
	DENISE	RODRIGUEZ	1/9/2026	697849	1,059.72
	EDUARDO	RASCON ALDANA	1/9/2026	697847	1,074.75
	EVA	RIVERA-CRUZ	1/9/2026	697848	1,473.65
	LAURA	LOYA	1/9/2026	697845	1,073.64
	MATTHEW	SANTILLAN	1/9/2026	697850	2,391.47
	MONICA	LUNA	1/9/2026	697846	1,710.03
	ORLANDO	FLORES	1/9/2026	697844	1,090.50
AGRI LIFE EXTENSION TOTAL					10,938.48
ANIMAL WELFARE DEPARTMENT	ADRIAN	LUJAN	1/9/2026	697908	2,294.76
	ALVARO	MEDINA	1/9/2026	697910	5,547.17
	BRIANA	MONTES	1/9/2026	697911	1,721.07
	CRYSTAL	KHAN HERNANDEZ	1/9/2026	697907	2,103.53
	CRYSTAL	RAMOS	1/9/2026	697913	1,647.72
	CRYSTAL	REYES	1/9/2026	697914	4,380.55
	DAVID	VILLARREAL RAMIREZ	1/9/2026	697916	2,485.20
	ERIC	AGUILAR	1/9/2026	697903	2,103.53
	GABRIELA	SANCHEZ DEL RIO	1/9/2026	697915	1,385.75
	GUSTAVO	WILLIS	1/9/2026	697917	2,706.97
	HERIBERTO	MARTINEZ CARRILLO	1/9/2026	697909	1,819.07
	JOHN	MURPHY	1/9/2026	697912	1,529.84
	MARIO	HOLGUIN BONILLA	1/9/2026	697906	2,640.95
	ROBERT	ESTUPINAN	1/9/2026	697904	2,004.20
	SAMANTHA	GUTIERREZ	1/9/2026	697905	1,865.65
ANIMAL WELFARE DEPARTMENT TOTAL					36,235.96
ASSOCIATE FAMILY COURT 1	DEBORA	LEE	1/9/2026	699504	4,172.37
	ISRAEL	BEARD	1/9/2026	699503	2,636.55
	JAMES	LUCAS	1/9/2026	699505	7,251.92
	SYLVIA	ZUBIA-MONTANEZ	1/9/2026	699506	2,604.39
ASSOCIATE FAMILY COURT 1 TOTAL					16,665.23
ASSOCIATE FAMILY COURT 2	ANNE	CLARK	1/9/2026	699509	3,687.77
	CHRISTINE	SAIZ	1/9/2026	699511	2,636.55
	GINA	ARIAS	1/9/2026	699507	2,736.24
	PATRICK	BRAMBLETT	1/9/2026	699508	6,646.15
	RAUL	GARCIA	1/9/2026	699510	2,572.24
ASSOCIATE FAMILY COURT 2 TOTAL					18,278.95
ASSOCIATE FAMILY COURT 4	CARLOS	ALVAREZ	1/9/2026	699512	2,770.02
	CECILIA	ESTRADA	1/9/2026	699515	2,736.24
	CHRISTINA	BOHREN	1/9/2026	699513	4,276.68
	KAREN	PELLETIER	1/9/2026	699516	7,857.69
	VERONICA	DORADO	1/9/2026	699514	1,796.60
ASSOCIATE FAMILY COURT 4 TOTAL					19,437.23
BUDGET + FINANCE BUDGET	AARON	GRIJALVA	1/9/2026	697872	2,844.01
	ALICIA	PULIDO	1/9/2026	697873	2,245.08
	ASTRID	BUNNER	1/9/2026	697871	2,774.65
	BERENICE	VARILLAS	1/9/2026	697875	2,640.95
	CARMEN	ARRIETA-CANDELARIA	1/9/2026	697870	8,861.82
	LESLIE	SOSA	1/9/2026	697874	2,640.95
BUDGET + FINANCE BUDGET TOTAL					22,007.46
BUDGET + FINANCE FRD	ANNETTE	AYERS	1/9/2026	697881	1,474.10
	ARLENE	ORTIZ	1/9/2026	697890	1,607.54
	BIANCA	AMEZAGA	1/9/2026	697878	1,474.10
	CARRIE	BRADY	1/9/2026	697883	1,438.15
	CHRISTINA	REYES	1/9/2026	697892	1,774.42
	CONNOR	STONE	1/9/2026	697896	1,438.15
	CRISTINA	ARREOLA	1/9/2026	697879	2,136.24
	DEREK	WARE	1/9/2026	697898	3,299.19
	ERIKA	BADILLO	1/9/2026	697882	1,647.72
	FRANK	SANCHEZ	1/9/2026	697894	1,982.50
	JACOB	GOMEZ	1/9/2026	697884	1,438.15
	LAURA	NEVAREZ	1/9/2026	697889	2,084.14
	LILIANA	VALDIVIA	1/9/2026	697897	1,647.72
	LORENA	RIOS	1/9/2026	697893	1,774.42
	MARIA	MAGALLANES	1/9/2026	697887	1,982.50
	MICHAEL	HUIZAR	1/9/2026	697886	1,438.15
	NATALIE	HUIETT-THOMAS	1/9/2026	697885	1,438.15
	NAYELI	MEZA	1/9/2026	697888	1,510.96
	REBECA	ORTIZ	1/9/2026	697891	1,510.96
	RUTH	SAUCEDO	1/9/2026	697895	1,864.25
	SANDRA	ACEVEDO	1/9/2026	697876	2,333.15
	STEPHANIE	ALMERALLA	1/9/2026	697877	1,510.96
	TERESA	ARREOLA	1/9/2026	697880	1,438.15
BUDGET + FINANCE FRD TOTAL					40,243.77
BUDGET + FINANCE GRANTS	ISELA	HOOPER	1/9/2026	697900	2,740.39
	LAURA	CARPIO	1/9/2026	697899	2,544.73
	LIZET	SOLTERO	1/9/2026	697902	2,673.55
	NORMA	NGUYEN	1/9/2026	697901	2,544.73
BUDGET + FINANCE GRANTS TOTAL					10,503.40
COMMISSIONER PRECINCT 1	CHANDLER	MILLS	1/9/2026	697796	3,827.80

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COMMISSIONER PRECINCT 1	CHRISTABELLE	GUZMAN	1/9/2026	697795	3,063.63
	JACQUELINE	BUTLER	1/9/2026	697794	5,133.33
COMMISSIONER PRECINCT 1 TOTAL					12,024.76
COMMISSIONER PRECINCT 2	CLAUDIA	YOLI FERLA	1/9/2026	697799	3,923.49
	DAVID	STOUT	1/9/2026	697798	5,133.33
	LUIS	NEGRON	1/9/2026	697797	4,021.58
COMMISSIONER PRECINCT 2 TOTAL					13,078.40
COMMISSIONER PRECINCT 3	ILIANA	HOLGUIN	1/9/2026	697800	5,133.33
	JAVIER	PAZ	1/9/2026	697801	4,169.28
	OSCAR	SILVA	1/9/2026	697802	4,060.11
COMMISSIONER PRECINCT 3 TOTAL					13,362.72
COMMISSIONER PRECINCT 4	SERGIO	CORONADO	1/9/2026	697803	5,133.33
	STEVEN	GARZA	1/9/2026	697804	4,122.12
COMMISSIONER PRECINCT 4 TOTAL					9,255.45
COMMUNITY SERVICES ADMIN	CARLOS	MARQUEZ	1/9/2026	698113	4,020.97
	CLAUDIA	JIMENEZ	1/9/2026	698111	2,127.85
	CYNTHIA	SUSTAITA GONZALEZ	1/9/2026	698116	1,455.90
	ELIZABETH	AGUILAR	1/9/2026	698107	1,438.15
	ERNESTO FIDEL	HERNANDEZ	1/9/2026	698110	4,122.12
	IRENE	GUTIERREZ	1/9/2026	698109	5,966.81
	LOREY	GONZALEZ FLORES	1/9/2026	698108	3,382.18
	LUIS	MARTINEZ	1/9/2026	698114	1,385.75
	MARIA	LIERA	1/9/2026	698112	3,424.46
	VIANEY	REYES	1/9/2026	698115	1,668.32
COMMUNITY SERVICES ADMIN TOTAL					28,992.51
COMMUNITY SERVICES COMMITY SVCS	ALFONSO	CHACON	1/9/2026	698119	2,879.56
	AMANDA	ARELLAN	1/9/2026	698117	2,163.28
	DIANA	MARROQUIN	1/9/2026	698122	3,733.30
	NAYELI	VILLEGAS	1/9/2026	698123	2,362.67
	ROGELIO	LOPEZ	1/9/2026	698121	2,245.08
	SANDRA	GASPER	1/9/2026	698120	2,301.20
	STEPHANIE	BLAKEMAN	1/9/2026	698118	2,418.07
COMMUNITY SERVICES COMMITY SVCS TOTAL					18,103.16
COMMUNITY SERVICES GEN. ASST.	ERIK	VELAZQUEZ NANEZ	1/9/2026	698129	1,607.54
	GEORGETTE	MUELA	1/9/2026	698128	1,920.88
	JESUS	ARCEO	1/9/2026	698124	1,568.09
	LUCINO	MARTINEZ	1/9/2026	698125	2,136.24
	MARIA	MORENO	1/9/2026	698127	1,887.55
	PATRICIA	MEDINA	1/9/2026	698126	1,647.72
COMMUNITY SERVICES GEN. ASST. TOTAL					10,768.02
COMMUNITY SERVICES NUTRITION	ALEJANDRA	PALMA ALVARADO	1/9/2026	698137	1,807.43
	BRENDA	CARLOS	1/9/2026	698132	1,776.14
	GRISelda	GUZMAN	1/9/2026	698135	1,759.85
	LIZETTE	CASTANEDA	1/9/2026	698133	2,809.33
	MARIA	GARCIA	1/9/2026	698134	1,790.17
	MARINA	ROJAS	1/9/2026	698138	1,529.84
	ROSALVA	HERNANDEZ	1/9/2026	698136	3,733.30
	SAMANTHA	CAMPOS	1/9/2026	698131	1,756.93
	SIRENA	BERMUDES	1/9/2026	698130	1,725.92
COMMUNITY SERVICES NUTRITION TOTAL					18,688.91
CONSTABLE PRECINCT 1	ARTURO	SERRANO	1/9/2026	699167	3,649.95
	DANIEL	RAMIREZ	1/9/2026	699165	2,579.02
	ENRIQUE	SOLORZANO	1/9/2026	699168	2,284.20
	FRANCISCO	ALMADA	1/9/2026	699160	4,120.50
	JORGE	SANDOVAL	1/9/2026	699166	2,910.35
	LUCERO	QUINTANA	1/9/2026	699164	2,284.20
	MARIA	CAMARGO	1/9/2026	699161	1,752.78
	NICHOLAS	ORTEGA	1/9/2026	699163	3,543.27
	VANESSA	MIRAMONTES	1/9/2026	699162	1,668.32
CONSTABLE PRECINCT 1 TOTAL					24,792.59
CONSTABLE PRECINCT 2	DANNY	ZAMORA	1/9/2026	699174	4,120.50
	DEJA	PASCALE	1/9/2026	699170	3,707.63
	GUADALUPE	OSORNO	1/9/2026	699169	1,752.78
	RICARDO	VARELA	1/9/2026	699173	2,494.46
	RITO	RUBIO	1/9/2026	699171	3,054.76
	RUBY	STEPHENSON PEREDO	1/9/2026	699172	2,521.33
CONSTABLE PRECINCT 2 TOTAL					17,651.46
CONSTABLE PRECINCT 3	ARNULFO	OJEDA	1/9/2026	699178	2,648.97
	FERNANDO	CARRASCO	1/9/2026	699176	4,017.26
	HECTOR	BERNAL	1/9/2026	699175	4,120.50
	JOSE	GARCIA	1/9/2026	699177	2,590.56
	RAYMUNDO	ROCHA	1/9/2026	699180	2,033.31
	ROBERT	RIVAS	1/9/2026	699179	3,544.92
CONSTABLE PRECINCT 3 TOTAL					18,955.52
CONSTABLE PRECINCT 4	ALFREDO	NAVA	1/9/2026	699188	2,579.03
	ANTHONY	MARTINEZ	1/9/2026	699187	2,375.94
	CEASAR	CASAS	1/9/2026	699183	2,772.89
	LUIS	AGUILAR	1/9/2026	699181	4,120.50
	NOE	JUAREZ	1/9/2026	699186	5,208.79

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CONSTABLE PRECINCT 4	NYDIA	ALEMAN	1/9/2026	699182	2,082.90
	OSCAR	HERNANDEZ	1/9/2026	699185	2,590.57
	RICARDO	DELGADO	1/9/2026	699184	1,752.78
CONSTABLE PRECINCT 4 TOTAL					23,483.40
CONSTABLE PRECINCT 5	DENISE	MARQUEZ	1/9/2026	699193	1,668.32
	EILEEN	LOPEZ	1/9/2026	699191	3,543.27
	MANUEL	LOPEZ	1/9/2026	699192	4,120.50
	OSCAR	PEREZ	1/9/2026	699194	2,505.99
	RAFAEL	CHAVEZ	1/9/2026	699190	2,590.57
CONSTABLE PRECINCT 5 TOTAL	REBECCA	CALVILLO	1/9/2026	699189	2,284.20
	16,712.85				
CONSTABLE PRECINCT 6	DIANA	GRISHAM	1/9/2026	699198	1,752.78
	EDUARDO	MARTINEZ	1/9/2026	699201	3,745.38
	EDUARDO	PLACENCIA	1/9/2026	699203	2,284.20
	JAVIER	GARCIA	1/9/2026	699196	4,120.50
	JESUS	ORTEGA	1/9/2026	699202	2,341.32
	MEGAN	KALNAS	1/9/2026	699200	1,752.78
	MIGUEL	RAMIREZ	1/9/2026	699204	4,046.10
	NICHOLAS	GOMEZ	1/9/2026	699197	2,590.56
	OSBALDO	JUAREZ	1/9/2026	699199	4,186.46
	RIGOBERTO	AGUILAR	1/9/2026	699195	2,512.63
CONSTABLE PRECINCT 6 TOTAL					29,332.71
CONSTABLE PRECINCT 7	ALEJANDRO	ESTRADA	1/9/2026	699207	3,365.89
	DELIA	DYER	1/9/2026	699206	2,459.85
	IDA	BAEZA-GARDNER	1/9/2026	699205	1,710.03
	JUAN	GUTIERREZ	1/9/2026	699208	4,604.91
	RHEDA	SOMMERS	1/9/2026	699210	4,120.50
CONSTABLE PRECINCT 7 TOTAL	RUBEN	MARTIN DEL CAMPO	1/9/2026	699209	2,548.28
	18,809.46				
COUNCIL OF JUDGES ADMIN	ALEJANDRO	ARMENDARIZ	1/9/2026	699274	2,603.60
	ALEXANDER	MIETLINSKI	1/9/2026	699294	3,553.95
	ANNETTE	LOPEZ	1/9/2026	699290	2,113.72
	APRIL	RIVERA	1/9/2026	699300	83.05
	ASHLEY	LOPEZ	1/9/2026	699291	1,438.15
	CHRISTINA	FLORES	1/9/2026	699282	1,668.32
	CHRISTOPHER	VILLARREAL	1/9/2026	699304	2,246.29
	CRYSTAL	LOZANO	1/9/2026	699292	4,434.63
	DIANA	DELGADILLO	1/9/2026	699279	2,736.24
	DIANA	MARQUEZ	1/9/2026	699293	1,239.73
	ERIKA	WRIGHT	1/9/2026	699305	4,070.61
	ESMERALDA	LICON	1/9/2026	699289	3,152.80
	ESTEBAN	DOMINGUEZ	1/9/2026	699280	1,752.78
	FIONA	LEATHERWOOD	1/9/2026	699288	2,033.31
	GLORIA	NOYOLA	1/9/2026	699295	3,063.16
	HECTOR	CRUZ	1/9/2026	699277	2,358.73
	JAVITH	JIMENEZ	1/9/2026	699287	2,084.14
	JESUS	SIFUENTES	1/9/2026	699303	2,988.45
	KATHERINE	RENTERIA	1/9/2026	699299	1,239.73
	LAURA	RAWAT	1/9/2026	699298	1,983.71
	LISA	GOMEZ DEL VAL	1/9/2026	699285	1,668.32
	LUIS	BANDA	1/9/2026	699275	2,301.20
	LYNNETTE	GARZA	1/9/2026	699284	2,988.45
	MARCELO	GONZALEZ-MAYAGOITIA	1/9/2026	699286	541.40
	MARIA	CARAVEO	1/9/2026	699276	4,383.60
	MICHAEL	CUCCARO	1/9/2026	699278	5,679.30
	MICHELLE	RODARTE	1/9/2026	699301	3,258.95
	NAOMI	GARCIA	1/9/2026	699283	3,553.41
	NORMA	PLACENCIA	1/9/2026	699296	1,302.20
	RICARDO	RUBIO	1/9/2026	699302	4,900.65
	SUSANNE	FIERRO	1/9/2026	699281	2,946.63
	VICTOR	RAMIREZ	1/9/2026	699297	3,152.80
COUNCIL OF JUDGES ADMIN TOTAL					83,522.01
COUNCIL OF JUDGES MAGISTRATE	ADRIANA	SOLTERO	1/9/2026	699317	2,736.24
	ANDREA	GUTIERREZ	1/9/2026	699311	1,983.11
	ANTONIO	AUN	1/9/2026	699307	6,646.15
	CARL	DEKOATZ	1/9/2026	699309	2,990.77
	CASSANDRA	WEBB	1/9/2026	699319	2,604.39
	DENNIS	MOORE	1/9/2026	699313	6,230.77
	EUNICE	REYES	1/9/2026	699316	2,907.69
	HUMBERTO	ACOSTA	1/9/2026	699306	8,294.23
	JON	JOSEPH	1/9/2026	699312	4,070.77
	KATHLEEN	SULLIVAN	1/9/2026	699318	3,987.69
	RAY	DUKE	1/9/2026	699310	6,646.15
	RUBEN	NUNEZ	1/9/2026	699315	6,646.15
	SHELDON	MYERS	1/9/2026	699314	7,857.69
	WENDY	COMPTON	1/9/2026	699308	996.92
COUNCIL OF JUDGES MAGISTRATE TOTAL					64,598.72
COUNTY ADMIN	BETSY	KELLER	1/9/2026	697816	11,353.69
	CESAR	NAVA	1/9/2026	697820	2,735.82

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ADMIN	CLAUDIA	MURGUIA	1/9/2026	697819	3,058.05
	CRISTIAN	MARTINEZ	1/9/2026	697817	3,827.80
	JACOB	MEILS	1/9/2026	697818	3,299.19
	JESSICA	DOMINGUEZ	1/9/2026	697815	2,358.73
	JOEL	BISHOP	1/9/2026	697811	7,833.75
	JOSE	DEBORA	1/9/2026	697814	2,702.46
	LORENA	RODRIGUEZ	1/9/2026	697821	3,923.49
	MICHELLE	COCHRANE	1/9/2026	697813	4,493.87
COUNTY ADMIN TOTAL					48,886.54
COUNTY ADMIN CAP DEV	CHRISTINE	CUEVAS	1/9/2026	697827	2,417.70
	VERONICA	BARRAZA	1/9/2026	697826	3,063.63
COUNTY ADMIN CAP DEV TOTAL					5,481.33
COUNTY ADMIN OPERATIONS	ADRIANA	CHAPARRO	1/9/2026	697829	3,140.22
	ALEXIS	ORTIZ	1/9/2026	697839	2,774.22
	DESIREE	GONZALEZ	1/9/2026	697834	2,509.10
	ELIJAH	NATIVIDAD	1/9/2026	697837	2,329.95
	ELISA	TAMAYO-OCHOA	1/9/2026	697842	4,173.65
	IVAN	GARCIA	1/9/2026	697833	2,452.01
	JORGE	CHAVEZ	1/9/2026	697830	2,452.01
	JORGE	OLIVARES	1/9/2026	697838	2,844.45
	LAURA	GALLEGOS	1/9/2026	697832	4,021.58
	LUZ	ROJAS	1/9/2026	697841	2,478.14
	MELISSA	CARRILLO	1/9/2026	697828	7,833.75
	MELISSA	CORRAL	1/9/2026	697831	1,710.03
	MIGUEL	MENDEZ	1/9/2026	697836	3,100.97
	MONICA	JASSO	1/9/2026	697835	3,299.69
	OSCAR	VIGGERS	1/9/2026	697843	3,874.46
	RICARDO	ROCHA	1/9/2026	697840	4,071.85
COUNTY ADMIN OPERATIONS TOTAL					53,066.08
COUNTY ATTORNEY ADMIN	CHRISTINA	SANCHEZ	1/9/2026	698637	8,712.86
	DARRELL	DAVIS	1/9/2026	698634	1,587.45
	EDWARD	SOSA	1/9/2026	698638	9,279.35
	ELHIU	DOMINGUEZ	1/9/2026	698635	4,437.04
	LORENZA	LOPEZ	1/9/2026	698636	3,826.63
	MAYRA	BUSTILLOS	1/9/2026	698633	1,935.33
	VERONICA	WATT	1/9/2026	698639	2,736.24
COUNTY ATTORNEY ADMIN TOTAL					32,514.90
COUNTY ATTORNEY CHILD PROTECT	ARTURO	VILLARREAL	1/9/2026	698648	4,872.83
	CAROLINA	SOLIS	1/9/2026	698646	2,421.00
	CHENELLE	FURNACE	1/9/2026	698642	1,958.92
	MARY	GUTIERREZ	1/9/2026	698643	6,537.87
	NICOLE	MARTINEZ	1/9/2026	698644	4,053.41
	NORMA	PERU	1/9/2026	698645	2,481.53
	ROBERTA	BRAMBLETT	1/9/2026	698640	7,207.33
	RUBEN	DUARTE	1/9/2026	698641	6,222.83
	STEPHANIE	VASQUEZ	1/9/2026	698647	1,935.33
COUNTY ATTORNEY CHILD PROTECT TOTAL					37,691.05
COUNTY ATTORNEY CIVIL	BERNARDO	CRUZ	1/9/2026	698651	4,756.79
	CARL	JONES	1/9/2026	698652	2,139.81
	CHERI	SHAPLEIGH	1/9/2026	698660	6,222.83
	ELSA	RODRIGUEZ	1/9/2026	698658	2,421.00
	IAN	KAPLAN	1/9/2026	698653	6,537.87
	ISELA	BAEZA	1/9/2026	698649	2,507.59
	JOHN	UNTEREKER	1/9/2026	698661	7,639.77
	MANUEL	ROMERO	1/9/2026	698659	7,387.51
	MARISOL	NEVAREZ	1/9/2026	698656	1,819.06
	MELISSA	CONTRERAS	1/9/2026	698650	2,421.37
	PAMELA	LOPEZ	1/9/2026	698654	1,731.40
	SHANTAL	ORTEGA	1/9/2026	698657	4,756.79
	SUSANA	MIRANDA	1/9/2026	698655	2,139.81
COUNTY ATTORNEY CIVIL TOTAL					52,481.60
COUNTY ATTORNEY CRIMINAL	ALMA	TREJO	1/9/2026	698674	8,026.53
	BEATRIZ	HERNANDEZ	1/9/2026	698668	2,109.55
	CHRISTOPHER	SULLIVAN	1/9/2026	698673	6,864.11
	CLAUDIA	PINALES	1/9/2026	698672	1,935.04
	DEZLYN	VICENTE	1/9/2026	698675	1,548.97
	DIANA	ALVAREZ	1/9/2026	698662	1,587.69
	EVELYN	ESPINOZA	1/9/2026	698665	5,781.98
	FRED	ZOCH	1/9/2026	698676	4,337.10
	GRISELDA	LASKY	1/9/2026	698671	2,139.81
	JAVIER	GUZMAN	1/9/2026	698667	3,417.19
	MARIA	CONTRERAS	1/9/2026	698664	2,162.29
	MINERVA	BELTRAN	1/9/2026	698663	2,188.65
	MONICA	FUENTES-MENA	1/9/2026	698666	1,911.15
	VALENTINA	HERRERA SALCEDO	1/9/2026	698670	3,025.61
	VANESSA	HERNANDEZ	1/9/2026	698669	2,244.39
COUNTY ATTORNEY CRIMINAL TOTAL					49,280.06
COUNTY ATTORNEY FAMILY PROTECT	AARON	SETLIFF	1/9/2026	698690	6,864.11

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ATTORNEY FAMILY PROTECT	ANDREA	NICELY	1/9/2026	698687	1,548.97
	ANGELICA	MENCHACA	1/9/2026	698685	2,217.36
	BELINDA	MORALES	1/9/2026	698686	2,304.35
	DESMOND	GALVAN	1/9/2026	698680	2,245.08
	ELIANA	ELIZALDE	1/9/2026	698678	4,053.41
	JIZELLE	SILERIO	1/9/2026	698692	3,788.26
	JOSE	GONZALEZ	1/9/2026	698682	8,026.53
	JOSEPH	SIGNORE	1/9/2026	698691	4,053.41
	LEAH	GREENWOOD	1/9/2026	698683	1,731.40
	LUCILA	FLORES CAMARENA	1/9/2026	698679	6,222.83
	LYDIA	GONZALES	1/9/2026	698681	1,911.15
	MAIRA	CASAS	1/9/2026	698677	1,911.15
	MARIA	PEREZ	1/9/2026	698688	2,217.36
	NORMA	HERNANDEZ	1/9/2026	698684	1,911.15
	ZULEIVA	SALINAS	1/9/2026	698689	1,774.69
COUNTY ATTORNEY FAMILY PROTECT TOTAL					52,781.21
COUNTY ATTORNEY GEN COUNSEL	ANA	SCHUMACHER	1/9/2026	698707	6,864.11
	CHRISTOPHER	HERNANDEZ	1/9/2026	698698	5,116.47
	DIANA	SHEARER	1/9/2026	698708	6,071.05
	EMANUEL	MARTINEZ	1/9/2026	698700	5,781.98
	ERIC	BAUER	1/9/2026	698695	4,053.41
	ERICA	ROSALES NIGAGLIONI	1/9/2026	698706	7,275.95
	ERICH	MORALES	1/9/2026	698703	8,154.43
	ERIKA	GONZALEZ ROMERO	1/9/2026	698697	1,774.69
	EVETTE	UGUES RODRIGUEZ	1/9/2026	698709	5,506.64
	FRANCIS	UNDERWOOD	1/9/2026	698710	2,087.62
	JAKOB	REYNOLDS	1/9/2026	698705	3,788.26
	KEVIN	MCCARY	1/9/2026	698702	7,207.33
	MICHELLE	MARTINEZ	1/9/2026	698701	5,372.33
	PATRICIA	LOPEZ	1/9/2026	698699	7,639.77
	ROCIO	CHAVEZ	1/9/2026	698696	1,935.33
	RUBEN	NEVAREZ	1/9/2026	698704	5,244.38
	STEVEN	ARELLANO	1/9/2026	698693	5,781.98
	VALERIA	ZUNIGA	1/9/2026	698711	2,139.81
	VIVIAN	ARROYO	1/9/2026	698694	5,116.47
COUNTY ATTORNEY GEN COUNSEL TOTAL					96,912.01
COUNTY ATTORNEY INVESTIGATIVE	ARMANDO	AGUILAR	1/9/2026	698712	2,509.50
	ERIC	GARCIA	1/9/2026	698714	2,636.55
	KEVIN	LANAHAN	1/9/2026	698716	4,121.49
	MICHAEL	KAPROSY	1/9/2026	698715	2,839.27
	VICTOR	BULOS	1/9/2026	698713	2,572.24
COUNTY ATTORNEY INVESTIGATIVE TOTAL					14,679.05
COUNTY ATTORNEY JUVENILE	ADRIANA	ARANDA DELGADO	1/9/2026	698718	3,499.50
	ALEJANDRINA	MUNOZ	1/9/2026	698725	1,911.15
	AMANDA	FRIZZELLE	1/9/2026	698720	5,929.50
	APRIL	GALVAN	1/9/2026	698721	4,445.53
	JOHN	DOMINGUEZ	1/9/2026	698719	2,135.92
	MARGARET	LAGOS	1/9/2026	698723	2,421.00
	MELISSA	MORALES	1/9/2026	698724	1,911.15
	MIGUEL	HERNANDEZ	1/9/2026	698722	4,872.83
	SAUL	ANAYA	1/9/2026	698717	4,337.10
COUNTY ATTORNEY JUVENILE TOTAL					31,463.68
COUNTY ATTORNEY SHERIFF EHN	CARLOS	MADRID	1/9/2026	698728	5,929.50
	IRMA	MURILLO	1/9/2026	698729	2,878.25
	JESSICA	LUCERO	1/9/2026	698727	2,139.81
	JOSE	SALAYANDIA	1/9/2026	698730	5,506.64
COUNTY ATTORNEY SHERIFF EHN TOTAL					16,454.20
COUNTY ATTORNEY YSLETA ANNEX	LUCY	AGUILAR	1/9/2026	698726	1,819.06
COUNTY ATTORNEY YSLETA ANNEX TOTAL					1,819.06
COUNTY AUDITOR ACCNTS PAYABLE	AARON	MARTINEZ GRIJALVA	1/9/2026	698542	1,688.92
	ALICIA	CARRILLO	1/9/2026	698535	3,827.80
	DENISE	ALVAREZ	1/9/2026	698532	1,688.92
	DENISE	CASTILLO	1/9/2026	698536	1,819.06
	EDWIN	MORALES	1/9/2026	698544	2,809.33
	ELOIDA	TOVAR	1/9/2026	698548	2,217.02
	ERIKA	LIZALDE	1/9/2026	698539	2,706.56
	FLOR	MARTINEZ VITAL	1/9/2026	698543	1,607.54
	JOEL	REYES POSAS	1/9/2026	698547	1,607.54
	JORGE	LOPEZ	1/9/2026	698540	3,464.63
	JOSE	MARTAN	1/9/2026	698541	2,452.01
	JUAN	NEGRETE	1/9/2026	698545	2,007.90
	MARC	PATRICK	1/9/2026	698546	1,688.92
	MAYRA	BRISENO	1/9/2026	698534	3,508.47
	PRISCILA	DE SANTIAGO	1/9/2026	698538	1,731.40
	VERONICA	CONTRERAS	1/9/2026	698537	1,774.42
	YVETTE	BAUTISTA	1/9/2026	698533	2,387.49
COUNTY AUDITOR ACCNTS PAYABLE TOTAL					38,987.93
COUNTY AUDITOR CSCD	DEYANIRA	MONTES	1/9/2026	698555	2,452.01
	MARIA	CALDERON-VALLES	1/9/2026	698554	3,553.95

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY AUDITOR CSCD TOTAL					6,005.96
COUNTY AUDITOR EXECUTIVE MGMT	BARBARA	PARKER	1/9/2026	698530	10,278.56
	DONNA	TEAGUE	1/9/2026	698531	5,973.70
	MICHAEL	LAMAS	1/9/2026	698529	5,686.72
COUNTY AUDITOR EXECUTIVE MGMT TOTAL					21,938.98
COUNTY AUDITOR FINANCIAL REPT	ALAN	REYES	1/9/2026	698552	2,452.01
	ANDREW	KRUK	1/9/2026	698550	2,452.01
	APRIL	LIZALDE KRAJACIC	1/9/2026	698551	2,576.14
	JAMES	UTTERBACK	1/9/2026	698553	5,543.79
	LINDA	HEMME	1/9/2026	698549	3,778.24
COUNTY AUDITOR FINANCIAL REPT TOTAL					16,802.19
COUNTY AUDITOR GRANTS COMPLNCE	ADRIANA	HERNANDEZ	1/9/2026	698567	2,608.34
	BIANCA	VALENZUELA	1/9/2026	698575	2,544.73
	BRYAN	WHITESIDE	1/9/2026	698578	2,544.73
	CARLOS	ROBLEDO	1/9/2026	698573	2,673.55
	GUADALUPE	FEDERICO	1/9/2026	698566	2,879.12
	JANEL	DOMINGUEZ	1/9/2026	698563	2,544.73
	JOSE	ROBLES	1/9/2026	698574	2,544.73
	LIZETH	VELIZ	1/9/2026	698577	3,338.90
	MARCELLA	ORTEGA	1/9/2026	698571	3,970.11
	MARIBEL	JACQUEZ	1/9/2026	698569	3,685.52
	OMAR	NAVA-REYES	1/9/2026	698570	3,063.63
	RAMONA	DOMINGUEZ	1/9/2026	698564	4,780.39
	SAVANAH	PEDROZA	1/9/2026	698572	3,100.97
	SERGIO	VASQUEZ	1/9/2026	698576	2,740.39
	STEPHANIE	HUERTA	1/9/2026	698568	2,544.73
	SUSANA	ESTRADA	1/9/2026	698565	3,025.80
COUNTY AUDITOR GRANTS COMPLNCE TOTAL					48,590.37
COUNTY AUDITOR INTERNAL AUDIT	BILL	RIVAS	1/9/2026	698585	3,179.47
	DAISY	CABALLERO	1/9/2026	698580	3,258.95
	HADI	MEDINA	1/9/2026	698583	2,951.10
	JAMES	O'NEAL	1/9/2026	698584	4,780.39
	KIMBERLY	ACOSTA	1/9/2026	698579	2,879.56
	LETICIA	DOMINGUEZ	1/9/2026	698581	2,879.56
	PATRICE	HILLS	1/9/2026	698582	2,879.56
	PHILLIP	TREVIZO	1/9/2026	698586	3,100.97
COUNTY AUDITOR INTERNAL AUDIT TOTAL					25,909.56
COUNTY AUDITOR PAYROLL	GUILLERMO	AGUILERA RUBIO	1/9/2026	698587	2,513.31
	MABEL	SANCHEZ SAENZ PARDO	1/9/2026	698590	2,452.01
	MAYRA	SALAZAR	1/9/2026	698589	3,178.98
	NICOLAS	MCCARTHY	1/9/2026	698588	4,438.40
	SYLVIA	SIFUENTES	1/9/2026	698591	2,701.63
COUNTY AUDITOR PAYROLL TOTAL					15,284.33
COUNTY AUDITOR REVENUES	GINA	MARQUEZ VALEZZI	1/9/2026	698558	2,452.01
	JEANETTE	PALOMINO	1/9/2026	698561	2,576.14
	KRYSTLE	DELGADO	1/9/2026	698557	2,513.31
	LAURA	MARTINEZ	1/9/2026	698559	3,872.69
	LUIS	MARTINEZ	1/9/2026	698560	5,276.66
	MARTHA	ZAVALA	1/9/2026	698562	2,162.95
	RENE	BALDERRAMA	1/9/2026	698556	2,951.55
COUNTY AUDITOR REVENUES TOTAL					21,805.31
COUNTY AUDITOR SYSTEMS SUPPORT	CLAUDIA	GONZALEZ MELENDEZ	1/9/2026	698603	2,879.56
	ESTEBAN	FERNANDEZ	1/9/2026	698601	4,439.07
	MILES	URQUIZA	1/9/2026	698605	1,864.82
	PATRICIA	SHELTON	1/9/2026	698604	3,178.98
	RICARDO	GABALDON	1/9/2026	698602	2,879.56
	YVONNE	ALVARADO	1/9/2026	698600	3,251.54
COUNTY AUDITOR SYSTEMS SUPPORT TOTAL					18,493.53
COUNTY AUDITOR TREASURY	ALEJANDRO	CHAVEZ	1/9/2026	698594	1,864.53
	APRIL	SALAZAR	1/9/2026	698599	2,008.51
	BERNADETTE	SAENZ	1/9/2026	698598	2,571.06
	ISELA	CASTRO	1/9/2026	698593	1,819.06
	JESUS	FUENTES	1/9/2026	698596	3,553.95
	MICHAEL	GARAY	1/9/2026	698597	2,740.81
	PAULINA	BLANCO	1/9/2026	698592	1,607.54
	ROXANNE	DAVILA	1/9/2026	698595	2,576.14
COUNTY AUDITOR TREASURY TOTAL					18,741.60
COUNTY CLERK ADMIN	ADRIAN	BETANCOURT	1/9/2026	698927	3,466.74
	AMALIA	CASTRO	1/9/2026	698929	2,109.55
	ANTHONY	BEDOYA	1/9/2026	698926	4,277.99
	CODY	NEEDHAM	1/9/2026	698935	2,245.08
	DELIA	BRIONES	1/9/2026	698928	5,133.33
	DIANNIA	LEYVA	1/9/2026	698933	3,299.69
	JENNIFER	VALLS	1/9/2026	698936	1,510.96
	JOSE	CORDOVA	1/9/2026	698930	2,417.70
	RHONDA	DAVIDSON	1/9/2026	698931	1,302.49
	ROCIO	HINOJOSA-GONZALEZ	1/9/2026	698932	3,258.46
	SANDRA	ALFARO	1/9/2026	698925	1,774.69
	VENESSA	MORALES	1/9/2026	698934	2,084.14

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY CLERK ADMIN TOTAL					32,880.82
COUNTY CLERK CRIMINAL	AELIN	PACHECO	1/9/2026	698955	1,492.53
	APRIL	MARTINEZ	1/9/2026	698953	1,935.33
	CHRISTOPHER	ALVAREZ	1/9/2026	698941	1,492.53
	CHRISTOPHER	CANAVA	1/9/2026	698944	1,492.53
	CLARA	CARLOS	1/9/2026	698945	1,492.53
	DESIREE	MANRIQUEZ	1/9/2026	698952	1,492.53
	ELIZABETH	DURON	1/9/2026	698948	1,385.75
	GABRIELA	GOMEZ	1/9/2026	698949	1,607.54
	JESSICA	RAMIREZ	1/9/2026	698956	1,935.33
	JESSICA	ROMERO	1/9/2026	698957	2,166.56
	JOSE	CONDE	1/9/2026	698946	1,492.53
	MARLENE	DOMINGUEZ	1/9/2026	698947	1,607.54
	NICHOLAS	HERRERA	1/9/2026	698950	1,385.75
	SEBASTIAN	CALDERON	1/9/2026	698943	1,492.53
	TERESA	MARTINEZ	1/9/2026	698954	1,935.33
	THALIA	AVILA	1/9/2026	698942	1,492.53
	VIRGINIA	LIZAOLA DELGADO	1/9/2026	698951	1,492.53
COUNTY CLERK CRIMINAL TOTAL					27,391.90
COUNTY CLERK PROBATE CIVIL	CRISTIAN	ROGERS	1/9/2026	698989	1,492.53
	DANIELLE	CASTRO	1/9/2026	698979	1,492.53
	JENNIFER	CUEVAS	1/9/2026	698980	1,492.53
	JESSICA	GONGORA	1/9/2026	698982	1,492.53
	JESUS	HERRERA	1/9/2026	698983	1,492.53
	JICELA	MARTINEZ	1/9/2026	698987	1,607.29
	JULIO	VASQUEZ	1/9/2026	698990	2,084.14
	LAURA	MARQUEZ	1/9/2026	698986	1,529.84
	LILLIANA	PEREZ	1/9/2026	698988	1,568.09
	MARLENE	CAMPOS	1/9/2026	698978	2,084.14
	NAYTHAN	FRAIRE	1/9/2026	698981	2,220.72
	SAUL	LIBERATO-IRIGOYEN	1/9/2026	698984	1,752.78
	VANESSA	MALDONADO	1/9/2026	698985	1,568.09
COUNTY CLERK PROBATE CIVIL TOTAL					21,877.74
COUNTY CLERK RECORDING	CHERYL	VILLA	1/9/2026	698963	2,113.72
	HILDA	AMADOR	1/9/2026	698958	1,385.75
	LESLIE	MENDEZ	1/9/2026	698961	1,607.54
	MARCELA	MENDEZ	1/9/2026	698962	1,529.61
	ROSAURA	COBOS	1/9/2026	698959	1,773.88
	SANTIAGO	MEDINA	1/9/2026	698960	1,607.54
COUNTY CLERK RECORDING TOTAL					10,018.04
COUNTY CLERK RECORDS MGMT	BENJAMIN	ORTEGA	1/9/2026	698940	1,959.22
	BRANDON	GONZALEZ	1/9/2026	698938	1,335.26
	LAMONT	HARDTS	1/9/2026	698939	1,647.72
	RICARDO	CHAPARRO	1/9/2026	698937	2,113.72
COUNTY CLERK RECORDS MGMT TOTAL					7,055.92
COUNTY CLERK VITALS	ANDRES	MENCHACA	1/9/2026	698970	1,568.09
	ARILU	NUNEZ VILLALOBOS	1/9/2026	698971	1,568.09
	CARMEN	SLOAT VIVERO	1/9/2026	698977	2,220.72
	CAROLINA	LOPEZ	1/9/2026	698967	1,935.33
	CASSANDRA	MAGANA	1/9/2026	698968	1,935.33
	CHRISTINA	SAENZ	1/9/2026	698975	1,607.29
	CINDY	ORTIZ	1/9/2026	698972	2,136.24
	GABRIEL	ESCANDON	1/9/2026	698964	1,607.29
	ITZEL	MEDINA	1/9/2026	698969	1,492.53
	JULIAN	JOHNSON	1/9/2026	698966	1,529.84
	RAUL	ROMERO MATA	1/9/2026	698974	1,492.53
	SYLVIA	IBARRA	1/9/2026	698965	1,492.53
	YESELL	SANCHEZ	1/9/2026	698976	1,492.53
	YVAN	RETANA	1/9/2026	698973	2,033.31
COUNTY CLERK VITALS TOTAL					24,111.65
COUNTY JUDGE	EDUARDO	FLORES	1/9/2026	697806	1,562.64
	ENRIQUE	CASTILLO	1/9/2026	697805	2,604.39
	ERICA	PERALES	1/9/2026	697808	3,827.80
	JOSELYN	MOLINA	1/9/2026	697807	480.00
	RICARDO	SAMANIEGO	1/9/2026	697810	5,874.04
	YVETTE	RUIZ	1/9/2026	697809	2,669.50
COUNTY JUDGE TOTAL					17,018.37
COUNTY TAX ACCOUNTING	CLAUDIA	ROSALES	1/9/2026	699098	1,568.09
	DIANA	BACA	1/9/2026	699091	1,647.47
	DIANA	RIOS	1/9/2026	699096	1,935.33
	ELIER	BAYONA	1/9/2026	699092	1,911.15
	FRANK	DOVALINA	1/9/2026	699093	1,568.09
	GEORGE	OLVERA-PHELPS	1/9/2026	699094	1,510.96
	IDA	TAPIA	1/9/2026	699100	1,529.84
	MONSERRAT	ROMANA	1/9/2026	699097	1,529.84
	PATRICIA	OZUNA	1/9/2026	699095	2,640.56
	YVETTE	SANCHEZ	1/9/2026	699099	2,952.00
COUNTY TAX ACCOUNTING TOTAL					18,793.33
COUNTY TAX ADMIN	ANGELA	BRINKLEY	1/9/2026	699088	4,173.65

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY TAX ADMIN	LAURA	PEREZ	1/9/2026	699090	2,417.70
	RUBEN	GONZALEZ	1/9/2026	699089	5,133.33
COUNTY TAX ADMIN TOTAL					11,724.68
COUNTY TAX ASCARATE ANNEX	ALBERTO	SANCHEZ	1/9/2026	699122	61.99
	ANAKAREN	GUTIERREZ	1/9/2026	699111	1,385.75
	ANDREA	ORTALEJO	1/9/2026	699118	1,385.75
	CASSANDRA	VAZQUEZ	1/9/2026	699124	1,529.84
	CELINA	ENRIQUEZ	1/9/2026	699106	2,333.15
	CHRISTINE	AGUILERA	1/9/2026	699101	2,033.31
	COURTNEY	ESTRADA	1/9/2026	699107	1,385.75
	CRYSTAL	AGUILERA	1/9/2026	699102	1,568.09
	DENISE	SALAS	1/9/2026	699120	1,385.75
	DESTINY	ZAPATA	1/9/2026	699125	1,529.84
	ELIZABETH	MENDOZA	1/9/2026	699117	1,385.75
	EMMANUEL	GOMEZ	1/9/2026	699110	1,752.78
	GABRIEL	HERNANDEZ	1/9/2026	699112	2,452.01
	GRACIELA	LLANAS VALENCIA	1/9/2026	699115	1,688.92
	JESUS	CARDOZA	1/9/2026	699103	1,455.90
	JOAQUIN	SALCIDO	1/9/2026	699121	1,864.53
	JORGE	GARCIA	1/9/2026	699109	2,243.71
	KAREN	RAMOS	1/9/2026	699119	1,492.53
	KARINA	HERNANDEZ	1/9/2026	699113	1,668.32
	KARLA	CRUZ MORALES	1/9/2026	699104	1,420.39
	MARIBEL	MARTINEZ	1/9/2026	699116	2,276.24
	MELISSA	FRESCAS	1/9/2026	699108	2,706.97
	RUBY	JIMENEZ QUINONEZ	1/9/2026	699114	1,668.32
	SANDRA	SIFUENTES	1/9/2026	699123	1,607.29
	SOFIA	DOVALINA	1/9/2026	699105	3,382.18
COUNTY TAX ASCARATE ANNEX TOTAL					43,665.06
COUNTY TAX EAST ANNEX	ARMIDA	TERAN	1/9/2026	699148	1,568.09
	KARINA	HERNANDEZ	1/9/2026	699146	1,647.72
COUNTY TAX EAST ANNEX TOTAL					1,420.39
COUNTY TAX EAST ANNEX TOTAL					4,636.20
COUNTY TAX ENFORCEMENT	CARMEN	VILLALOBOS-PEREZ	1/9/2026	699158	2,572.24
	CYNTHIA	GINITHAN	1/9/2026	699153	2,333.15
	DANIEL	HERNANDEZ	1/9/2026	699154	1,774.69
	JUAN	BLANCO	1/9/2026	699152	2,702.87
	KARLA	LUJAN	1/9/2026	699155	2,509.50
	OLIVIA	MENDEZ	1/9/2026	699156	3,510.07
	ROSE	MORALES	1/9/2026	699157	2,083.50
COUNTY TAX ENFORCEMENT TOTAL					17,486.02
COUNTY TAX FORT BLISS ANNEX	ANA	AMAYA	1/9/2026	699126	1,529.84
COUNTY TAX FORT BLISS ANNEX TOTAL					1,529.84
COUNTY TAX NORTHEAST ANNEX	DAISY	LOPEZ	1/9/2026	699131	1,935.33
	DANIEL	SOLIZ	1/9/2026	699135	1,647.47
	DENISE	MARTINEZ	1/9/2026	699132	1,385.75
	GERARDO	PENA	1/9/2026	699134	1,568.09
	GUSTAVO	GUZMAN	1/9/2026	699129	1,420.39
	MARIA	OLIVAS	1/9/2026	699133	2,113.72
	RICHAN	DE LA O	1/9/2026	699127	1,529.84
	SUSANA	JARAMILLO	1/9/2026	699130	1,385.75
	VERONICA	FAVELA	1/9/2026	699128	1,568.09
COUNTY TAX NORTHEAST ANNEX TOTAL					14,554.43
COUNTY TAX NORTHWEST ANNEX	ELIZABETH	CONTRERAS	1/9/2026	699150	1,492.53
	PRISCILLA	ACEVEDO	1/9/2026	699149	1,731.14
COUNTY TAX NORTHWEST ANNEX TOTAL					3,223.67
COUNTY TAX VIT	CINDY	SALCIDO	1/9/2026	699151	1,934.74
COUNTY TAX VIT TOTAL					1,934.74
COUNTY TAX WESTSIDE	JESUS	GUERRERO	1/9/2026	699159	1,420.39
COUNTY TAX WESTSIDE TOTAL					1,420.39
COUNTY TAX YSLETA ANNEX	AMANDA	SIFUENTES	1/9/2026	699144	1,385.75
	ARGELIA	MADRID	1/9/2026	699140	2,007.59
	CHRISTOPHER	CONTRERAS	1/9/2026	699137	1,568.09
	FABIAN	BARRON	1/9/2026	699136	1,568.09
	JESSY	CONTRERAS	1/9/2026	699138	2,220.72
	JESUS	RODRIGUEZ	1/9/2026	699142	1,607.29
	MARIZA	SIGALA	1/9/2026	699145	2,113.72
	RUTH	SIERRA	1/9/2026	699143	1,529.61
	SAMANTHA	PEREZ	1/9/2026	699141	1,935.33
	ZAIRA	GARNICA	1/9/2026	699139	1,455.90
COUNTY TAX YSLETA ANNEX TOTAL					17,392.09
COURT AT LAW 1	BRENDA	REYES	1/9/2026	699435	3,510.07
	CHRISTOPHER	SOLIS	1/9/2026	699437	3,152.80
	ROSAURA	HERNANDEZ	1/9/2026	699434	2,874.76
	RUTH	REYES	1/9/2026	699436	8,057.69
COURT AT LAW 1 TOTAL					17,595.32
COURT AT LAW 2	FRANCISCO	TORRES	1/9/2026	699441	2,509.50
	JULIE	GONZALEZ	1/9/2026	699439	9,134.62
	MARIA	STALLINGS	1/9/2026	699440	3,874.46

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COURT AT LAW 2	RHIANA	CANCHOLA	1/9/2026	699438	2,736.24
COURT AT LAW 2 TOTAL					18,254.82
COURT AT LAW 3	LORENZO	DIAZ	1/9/2026	699444	2,509.50
	MELISSA	BAEZA	1/9/2026	699442	7,384.62
	REBECCA	DUNLAP	1/9/2026	699445	2,604.39
	VERONICA	BYLICKI	1/9/2026	699443	3,424.46
COURT AT LAW 3 TOTAL					15,922.97
COURT AT LAW 4	ALEJANDRO	GONZALEZ	1/9/2026	699447	9,134.62
	CARLOS	MENDOZA	1/9/2026	699448	3,152.80
	CATHERINE	QUEZADA	1/9/2026	699449	3,771.94
	MARINA	FLORES	1/9/2026	699446	3,510.07
COURT AT LAW 4 TOTAL					19,569.43
COURT AT LAW 5	BARBARA	COPADO	1/9/2026	699450	2,804.64
	CHINH	NGUYEN	1/9/2026	699452	3,152.80
	CRYSTAL	SANCHEZ	1/9/2026	699454	1,668.32
	JESUS	RODRIGUEZ	1/9/2026	699453	9,134.62
	PATRICIA	MADRID	1/9/2026	699451	4,276.68
COURT AT LAW 5 TOTAL					21,037.06
COURT AT LAW 6	ARLENE	SAENZ	1/9/2026	699458	2,736.24
	D'ANNE	ASLESON	1/9/2026	699455	4,959.64
	ISAAC	HERNANDEZ	1/9/2026	699456	3,212.37
	M. SUE	KURITA	1/9/2026	699457	9,605.78
COURT AT LAW 6 TOTAL					20,514.03
COURT AT LAW 7	ARACELI	JANE	1/9/2026	699461	2,736.24
	JOANA	CONTRERAS	1/9/2026	699459	3,510.07
	PATRICIA	DE LA ROSA	1/9/2026	699460	2,636.55
	RUBEN	MORALES	1/9/2026	699462	8,057.69
COURT AT LAW 7 TOTAL					16,940.55
COURT AT LAW ADMIN	AMANDA	PINON	1/9/2026	699431	1,752.78
	AUBREY	COUDER	1/9/2026	699424	4,220.95
	DANETTE	QUEZADA	1/9/2026	699432	1,983.41
	DIANA	CORONADO	1/9/2026	699423	1,668.32
	EILEEN	MELENDEZ	1/9/2026	699429	2,083.82
	ERICK	GARCIA	1/9/2026	699426	2,452.01
	FRANCISCO	RIOS	1/9/2026	699433	3,509.54
	HERMELINDA	GARDEA	1/9/2026	699427	1,887.55
	KASSANDRA	MAESE	1/9/2026	699428	1,796.87
	KRYSTAL	AMADOR	1/9/2026	699422	1,752.78
	MARIA	CRUZ	1/9/2026	699425	1,668.32
	TONYA	MORALES	1/9/2026	699430	1,668.32
COURT AT LAW ADMIN TOTAL					26,444.67
COURT OF APPEALS	GEORGENA	ROBERTS	1/9/2026	697793	346.15
	LISA	SOTO	1/9/2026	699518	346.15
	MARIA	SALAS-MENDOZA	1/9/2026	699517	346.15
COURT OF APPEALS TOTAL					1,038.45
CRIMINAL COURT 1	ELIZABETH	AUGUSTAIN	1/9/2026	699463	4,070.61
	LINDA	PEREZ	1/9/2026	699464	7,384.62
	MELANIE	RAMIREZ	1/9/2026	699465	3,095.80
	MICHAEL	STEVENS	1/9/2026	699466	2,770.02
CRIMINAL COURT 1 TOTAL					17,321.05
CRIMINAL COURT 2	ANA	DOMINGUEZ- GARDENHIRE	1/9/2026	699470	2,809.33
	BASTI	GONZALEZ	1/9/2026	699471	2,952.00
	DEBORAH	BRADLEY	1/9/2026	699469	4,276.68
	DOLORES	REYES	1/9/2026	699474	7,251.92
	LETICIA	MEDINA	1/9/2026	699472	3,732.73
	LORENA	ACOSTA	1/9/2026	699467	3,679.94
	MANUEL	SOLIS	1/9/2026	699475	2,636.55
	ROBERT	ANCHONDO	1/9/2026	699468	9,134.62
CRIMINAL COURT 2 TOTAL	RUBEN	MENDEZ	1/9/2026	699473	3,152.80
					39,626.57
CRIMINAL COURT 3	CARLOS	CARRASCO	1/9/2026	699476	9,134.62
	LUCRETIA	THOMAS	1/9/2026	699479	3,687.77
	MARGARITA	JAYME	1/9/2026	699477	3,095.80
	RALPH	TELLEZ	1/9/2026	699478	3,152.80
CRIMINAL COURT 3 TOTAL					19,070.99
CRIMINAL COURT 4	DAVID	MARTINEZ	1/9/2026	699481	2,702.46
	JESSICA	VAZQUEZ	1/9/2026	699483	8,057.69
	LAURA	ARMENDARIZ	1/9/2026	699480	4,070.61
	LILLIE	REYES MOLINAR	1/9/2026	699482	2,736.24
CRIMINAL COURT 4 TOTAL					17,567.00
CRIMINAL JUSTICE DPT	ADRIANA	LEON	1/9/2026	697962	1,385.75
	ALEXIS	YANEZ	1/9/2026	697977	1,731.40
	BONNIE	FUENTES	1/9/2026	697954	1,864.82
	BRITTENY	KOONTZ	1/9/2026	697961	1,864.82
	BRITTNEY	GATLIN	1/9/2026	697956	3,382.18
	CATHERINE	JONES	1/9/2026	697960	5,472.38
	CATHLEEN	ESCALANTE	1/9/2026	697952	1,731.40
	CELSO	MORENO MARQUEZ	1/9/2026	697968	1,911.44
	CRISTORIA	CASTREJON	1/9/2026	697950	2,362.67

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CRIMINAL JUSTICE DPT	DAVID	ALARCON	1/9/2026	697948	2,163.28
	EDUARDO	OROZCO	1/9/2026	697970	1,864.82
	HILDA	LUIAN	1/9/2026	697963	1,959.22
	IVAN	VALLES	1/9/2026	697976	1,864.82
	JESSICA	MONREAL	1/9/2026	697967	1,911.44
	JOSHUA	GONZALEZ	1/9/2026	697957	2,482.28
	KARINA	GALLEGOS	1/9/2026	697955	1,959.22
	KATHRYN	AGUAYO	1/9/2026	697947	1,864.82
	KATHRYN	MARTINEZ	1/9/2026	697964	1,864.82
	LESLIE	BAMBA	1/9/2026	697949	2,740.81
	LESLIE	MELENDEZ	1/9/2026	697965	1,731.40
	LESLIE	RODRIGUEZ	1/9/2026	697972	2,008.51
	LI	ROSARIO VELEZ	1/9/2026	697973	4,278.64
	MARTIN	RAMIREZ	1/9/2026	697971	2,509.50
	MELONY	GONZALEZ	1/9/2026	697958	1,335.26
	MICHELLE	CHAVEZ DOMINGUEZ	1/9/2026	697951	2,008.51
	NICOLE	SALGADO	1/9/2026	697974	2,008.51
	PEARL	ACOSTA	1/9/2026	697946	1,864.82
	PRISCILLA	ESCONTRIAS	1/9/2026	697953	1,864.82
	ROSE	NATERA	1/9/2026	697969	1,385.75
	SAMANTHA	SILVA	1/9/2026	697975	1,864.82
	SYLVIA	HERNANDEZ	1/9/2026	697959	1,647.72
	YAKIRA	MILLER	1/9/2026	697966	1,864.82
CRIMINAL JUSTICE DPT TOTAL					68,755.47
CRIMINAL JUSTICE DPT CT.COORD	ALEXIS	CARDIEL	1/9/2026	697979	1,753.80
	ANA	RICARTE-VINCENT	1/9/2026	697995	2,214.67
	ANNETTE	THOMPSON-IBARRA	1/9/2026	697998	1,774.69
	CESAR	GARCIA	1/9/2026	697985	2,640.95
	CLAUDIA	CISNEROS	1/9/2026	697980	1,750.30
	DANIELA	GUTIERREZ	1/9/2026	697987	1,772.00
	ELAINE	OCHOA	1/9/2026	697992	1,641.84
	FREEDOM	DAVIS	1/9/2026	697983	1,492.53
	JONATHAN	ALTAMIRANO	1/9/2026	697978	1,737.70
	JONATHAN	MORALES-PANTOJA	1/9/2026	697991	1,900.52
	KIARA	RODRIGUEZ	1/9/2026	697997	1,902.62
	LESLIE	MARTINEZ	1/9/2026	697990	1,731.40
	LUCINA	REYES	1/9/2026	697994	1,731.40
	MARIA	GONZALEZ	1/9/2026	697986	1,958.92
	MYRNA	CONTRERAS	1/9/2026	697982	4,600.54
	NAYELI	RIVERA	1/9/2026	697996	1,492.53
	NICHOLAS	COLBERT	1/9/2026	697981	1,864.82
	STEPHANIE	FLORES	1/9/2026	697984	1,774.69
	YERALDIN	PERLA	1/9/2026	697993	1,607.54
	YVETTE	HUERTA	1/9/2026	697988	1,819.06
	YVONNE	LINDSTROM	1/9/2026	697989	1,774.69
CRIMINAL JUSTICE DPT CT.COORD TOTAL					40,937.21
CRIMINAL JUSTICE DPT REENTRY	AARON	PALOMINO	1/9/2026	698006	2,084.46
	ALICIA	MEDELLIN	1/9/2026	698004	2,189.98
	AMANDA	CHAVEZ	1/9/2026	698001	2,136.57
	AMBAR	MARTINEZ	1/9/2026	698003	2,189.98
	DOMINIQUE	OLIVARES	1/9/2026	698005	2,084.46
	ELIZABETH	ARELLANO	1/9/2026	697999	3,382.18
	MILTON	RONDA	1/9/2026	698007	2,136.57
	TERESA	LAURENZANA	1/9/2026	698002	2,809.33
	VENESSA	AVILA	1/9/2026	698000	2,084.46
CRIMINAL JUSTICE DPT REENTRY TOTAL					21,097.99
DISTRICT ATTY 120TH-384TH	DANIEL	MORALES	1/9/2026	698908	3,499.50
	GABRIELLA	GUERENA	1/9/2026	698905	4,154.75
	GEORGE	BUSTAMANTE	1/9/2026	698904	2,036.70
	INGRID	ROJAS-KINNE	1/9/2026	698909	6,222.83
	KEVIN	MARCANTEL	1/9/2026	698907	6,562.83
	VANESSA	HARRIS	1/9/2026	698906	1,731.40
DISTRICT ATTY 120TH-384TH TOTAL					24,208.01
DISTRICT ATTY 171ST-210TH	ANTHONY	SMITH	1/9/2026	698918	4,872.83
	ERICK	HERNANDEZ	1/9/2026	698917	2,362.67
	JOSE	GARCIA	1/9/2026	698915	5,514.75
	LISBETT	GARCIA	1/9/2026	698916	1,819.06
DISTRICT ATTY 171ST-210TH TOTAL					14,569.31
DISTRICT ATTY 243RD-409TH	ARELI	SANCHEZ	1/9/2026	698902	2,036.70
	ASHLEY	MARTINEZ	1/9/2026	698898	8,506.98
	JAVIER	SAUCEDO	1/9/2026	698903	6,378.40
	JESUS	SALGADO RAMOS	1/9/2026	698901	2,036.70
	LESIA	GREGORY-NGUYEN	1/9/2026	698897	2,421.74
	LOCSI	RAMIREZ	1/9/2026	698900	2,643.30
	SHIVAM	PATEL	1/9/2026	698899	2,843.31
DISTRICT ATTY 243RD-409TH TOTAL					26,867.13
DISTRICT ATTY 327TH-346TH	ADRIANA	SANDOVAL-SOSA	1/9/2026	698914	3,788.26
	CRYSTAL	RUBIO	1/9/2026	698913	1,731.40
	DANIELLE	ESCONTRIAS	1/9/2026	698910	4,053.41

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY 327TH-346TH	JESSE	MEÑDE	1/9/2026	698911	4,884.50
	MICHELLE	RODRIGUEZ	1/9/2026	698912	2,421.74
DISTRICT ATTY 327TH-346TH TOTAL					16,879.31
DISTRICT ATTY 34TH-168TH	ALEJANDRO	CUELLAR	1/9/2026	698894	6,071.05
	HASSAN	HASSAN	1/9/2026	698896	3,788.26
	JEFF	ALLDER	1/9/2026	698892	5,372.33
	JOSELYN	AGUIRRE	1/9/2026	698891	2,248.48
	LUIS	AVILA	1/9/2026	698893	1,731.40
DISTRICT ATTY 34TH-168TH TOTAL					4,292.99
DISTRICT ATTY ADMIN	MELISSA	FLORES	1/9/2026	698895	23,504.51
	AMY	LECHUGA	1/9/2026	698733	5,022.40
	ANDRA	LITTON	1/9/2026	698734	2,687.16
	CHRISTINA	GONZALES	1/9/2026	698732	3,466.74
	GABRIELA	VASQUEZ	1/9/2026	698742	2,182.87
	JAMES	MONTOYA	1/9/2026	698736	888.65
	JANET	PEREZCHICA	1/9/2026	698737	1,935.33
	JOANIE	PUGA	1/9/2026	698738	3,008.95
	OSVALDO	MIRANDA	1/9/2026	698735	2,668.69
	REBECCA	TARANGO	1/9/2026	698740	8,746.63
	SEBASTIAN	RAMOS	1/9/2026	698739	2,245.08
	STEPHANIE	VALLE	1/9/2026	698741	3,921.70
	VANESSA	DONZELLO	1/9/2026	698731	2,418.07
DISTRICT ATTY ADMIN TOTAL					39,192.27
DISTRICT ATTY APPEALS	ELENA	ESPARZA	1/9/2026	698880	4,640.77
	JUSTIN	STEVENS	1/9/2026	698882	4,756.79
	REBECCA	QUINN	1/9/2026	698881	6,124.98
DISTRICT ATTY APPEALS TOTAL					15,522.54
DISTRICT ATTY BORDER PRSCTN	BRENDA	HERNANDEZ	1/9/2026	698887	2,482.28
	JOHN	DAVIS	1/9/2026	698885	6,222.83
	MICHAEL	ARELLANO	1/9/2026	698883	1,731.40
	SAPPHIRE	DAVIS	1/9/2026	698886	2,193.64
	SILVIA	CHAPARRO	1/9/2026	698884	2,481.90
DISTRICT ATTY BORDER PRSCTN TOTAL					15,112.05
DISTRICT ATTY CHIEFS	JOHN	BRIGGS	1/9/2026	698790	8,007.33
	JOSHUA	AVILA	1/9/2026	698789	5,378.23
	SAMANTHA	NELSON	1/9/2026	698793	5,378.23
	VICTOR	MARTINEZ	1/9/2026	698792	7,207.33
	WILLIAM	DIXON	1/9/2026	698791	7,694.50
DISTRICT ATTY CHIEFS TOTAL					33,665.62
DISTRICT ATTY DIVISION CHIEF	AMANDA	ENRIQUEZ	1/9/2026	698784	7,935.35
	BALLARD	SHAPLEIGH	1/9/2026	698786	8,643.70
	JENNIFER	VANDENBOSCH	1/9/2026	698788	8,643.70
	LILY	STROUD	1/9/2026	698787	7,639.77
	LINDA	ESTRADA	1/9/2026	698785	7,275.95
DISTRICT ATTY DIVISION CHIEF TOTAL					40,138.47
DISTRICT ATTY DOWN DISTRICT	EMILY	HERNANDEZ	1/9/2026	698822	1,935.33
	SADIE	SANCHEZ	1/9/2026	698823	4,585.42
DISTRICT ATTY DOWN DISTRICT TOTAL					6,520.75
DISTRICT ATTY FELONY	JOHN	PARRA	1/9/2026	698856	2,220.72
DISTRICT ATTY FELONY TOTAL					2,220.72
DISTRICT ATTY FOREIGN PROS	MAYELA	SALAZAR	1/9/2026	698832	5,221.18
DISTRICT ATTY FOREIGN PROS TOTAL					5,221.18
DISTRICT ATTY INTAKE	LIZETTE	RODRIGUEZ	1/9/2026	698862	5,824.11
DISTRICT ATTY INTAKE TOTAL					5,824.11
DISTRICT ATTY INTAKE ADMIN	ALICIA	SOLIS	1/9/2026	698764	2,602.80
	ANDREA	GUTIERREZ	1/9/2026	698757	1,548.97
	ANTONIO	ROCHA	1/9/2026	698762	1,731.40
	BREEZA	DE LUNA	1/9/2026	698753	1,438.15
	DAFNE	ELIZALDE GOMEZ	1/9/2026	698754	1,587.69
	DOMINIQUE	SANCHEZ	1/9/2026	698763	1,438.15
	ISABELLA	TONCHE	1/9/2026	698765	1,627.38
	JENNIFER	ESCOBEDO	1/9/2026	698755	4,280.12
	JOHN	BRIGGS	1/9/2026	698751	1,548.97
	KARINA	ACEVEDO	1/9/2026	698749	1,438.15
	LILIANA	CASTILLO	1/9/2026	698752	2,636.12
	LUIS	MIRANDA	1/9/2026	698759	2,419.91
	MONICA	MARTINEZ	1/9/2026	698758	1,935.33
	OSCAR	RAMIREZ	1/9/2026	698760	1,731.40
	RICHARD	GENERA	1/9/2026	698756	1,438.15
	RODRIGO	RAMIREZ	1/9/2026	698761	1,239.73
	SANDRA	AGUIRRE	1/9/2026	698750	1,864.53
	STEVEN	TREVINO	1/9/2026	698766	1,548.97
DISTRICT ATTY INTAKE ADMIN TOTAL					34,055.92
DISTRICT ATTY INTAKE ATTORNEY	ANA MARIA	VIESCA	1/9/2026	698748	7,087.83
	DANA	CARMONA	1/9/2026	698743	8,741.29
	JESSICA	LAMBERTH	1/9/2026	698747	3,788.26
	LINSEY	KAPLAN	1/9/2026	698746	3,788.26
	MATEO	DELGADO	1/9/2026	698745	5,781.98
	NANCY	CASAS	1/9/2026	698744	9,656.87

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY INTAKE ATTORNEY TOTAL					38,844.49
DISTRICT ATTY INVESTIGATIONS	ALBERTO	MONTOYA	1/9/2026	698846	2,509.50
	ANGEL	LOPEZ	1/9/2026	698842	2,636.55
	ANTONIO	VIGIL	1/9/2026	698853	2,636.55
	AURELIO	ARIAS	1/9/2026	698834	2,636.55
	EDWIN	DAVILA	1/9/2026	698840	2,839.27
	FRANCISCO	BALDERRAMA	1/9/2026	698835	2,509.50
	HYDE	CORTEZ	1/9/2026	698839	2,509.50
	JORGE	CHAVEZ	1/9/2026	698838	2,509.50
	JORGE	DE LUNA	1/9/2026	698841	2,770.02
	JOSEPH	WILLIAMSON	1/9/2026	698854	2,509.50
	JULIO	ORDAZ	1/9/2026	698847	3,553.95
	JULIO	SANCHEZ	1/9/2026	698850	2,572.24
	KENNETH	BAUER	1/9/2026	698836	2,636.55
	MICHAEL	MILLER	1/9/2026	698845	2,509.50
	RAMON	SANCHEZ	1/9/2026	698851	2,844.45
	RAUL	BENCOMO	1/9/2026	698837	2,636.55
	RICARDO	SALAZAR	1/9/2026	698849	2,770.02
	RUBEN	MARTIN	1/9/2026	698843	2,983.01
	RUBEN	REGALADO	1/9/2026	698848	2,983.01
	STEPHEN	MARTINEZ	1/9/2026	698844	2,839.27
	VERONICA	SERNA	1/9/2026	698852	2,702.46
	WILLIAM	ARAIZA	1/9/2026	698833	2,636.56
DISTRICT ATTY INVESTIGATIONS TOTAL					59,734.01
DISTRICT ATTY JP COURTS	DONALD	MCCARTHY	1/9/2026	698888	4,956.68
	MILAGROS	RODRIGUEZ	1/9/2026	698889	1,935.33
	SANDRA	RUBIO	1/9/2026	698890	5,456.18
DISTRICT ATTY JP COURTS TOTAL					12,348.19
DISTRICT ATTY MISD CHIEFS	CLAUDIA	ARANDA	1/9/2026	698819	5,039.03
	JERRY	MCLAIN	1/9/2026	698820	6,756.87
	PRESTON	MUNSON	1/9/2026	698821	6,285.53
DISTRICT ATTY MISD CHIEFS TOTAL					18,081.43
DISTRICT ATTY MISDMNRS	BOBBIE	TORRES	1/9/2026	698861	2,113.72
	DOUGLAS	TIEMANN	1/9/2026	698860	5,922.97
	OMAR	DE LA ROSA	1/9/2026	698858	4,337.10
	ORALIA	ADAME	1/9/2026	698857	3,984.22
	VICTOR	IVAN	1/9/2026	698859	2,843.31
DISTRICT ATTY MISDMNRS TOTAL					19,201.32
DISTRICT ATTY MISDMNRS ADMIN	ANALISA	TELLEZ	1/9/2026	698782	1,587.69
	KHENDRA	JACOME	1/9/2026	698781	1,548.97
	SHIRLEY	HERNANDEZ	1/9/2026	698780	1,548.97
	SIMONE	VALDEZ	1/9/2026	698783	1,548.97
DISTRICT ATTY MISDMNRS ADMIN TOTAL					6,234.60
DISTRICT ATTY MISDMNRS ATTY	ALANA	O'REILLY	1/9/2026	698775	4,872.83
	GABRIEL	GALAVIZ	1/9/2026	698770	2,843.31
	JOHN	MILLER	1/9/2026	698774	4,872.83
	JONATHAN	ARZOLA	1/9/2026	698767	3,207.84
	JOSE	GONZALEZ	1/9/2026	698771	5,640.95
	KAREN	ESPINOZA	1/9/2026	698769	1,226.00
	KATELYN	KARIMOV	1/9/2026	698772	2,036.70
	MARCIA	LOYA	1/9/2026	698773	2,036.70
	NABILA	PATULSKI	1/9/2026	698776	2,843.31
	NATHALIE	PRIETO	1/9/2026	698777	1,226.00
	NICHOLAS	ELZI	1/9/2026	698768	2,843.31
	RAJAN	RAMANI	1/9/2026	698778	2,843.31
	THOMAS	REY	1/9/2026	698779	6,222.83
DISTRICT ATTY MISDMNRS ATTY TOTAL					42,715.92
DISTRICT ATTY PORTAL ADMIN	ALEXANDRA	AVILES	1/9/2026	698794	1,548.97
	ALYSSA	SALAS	1/9/2026	698796	1,935.33
	RAMON	CANO	1/9/2026	698795	4,705.38
DISTRICT ATTY PORTAL ADMIN TOTAL					8,189.68
DISTRICT ATTY PUB INTEGRITY	AMY	MONSIVAIS	1/9/2026	698855	6,925.80
DISTRICT ATTY PUB INTEGRITY TOTAL					6,925.80
DISTRICT ATTY RECEPTION	IAN	DE LA CRUZ	1/9/2026	698817	1,474.10
	MARGARITA	IBARRA	1/9/2026	698818	1,438.15
DISTRICT ATTY RECEPTION TOTAL					2,912.25
DISTRICT ATTY SPECIAL CRIMES	ASHLEY	NUNEZ	1/9/2026	698877	1,774.69
	CLAUDIA	HERNANDEZ	1/9/2026	698876	3,608.77
	ENRIQUE	ESPARZA	1/9/2026	698874	4,640.77
	TALISA	GUTIERREZ	1/9/2026	698875	6,014.65
DISTRICT ATTY SPECIAL CRIMES TOTAL					16,038.88
DISTRICT ATTY SPECIALTY CHIEFS	ERIN	DELANEY	1/9/2026	698826	6,925.80
	KATRINA	AYALA	1/9/2026	698824	5,291.00
	LISA	CLAUSEN	1/9/2026	698825	6,925.80
	MICHAEL	LASLEY	1/9/2026	698828	6,925.80
	MICHELLE	HILL	1/9/2026	698827	9,305.80
DISTRICT ATTY SPECIALTY CHIEFS TOTAL					35,374.20
DISTRICT ATTY SVU	ERIC	WILLARD	1/9/2026	698873	5,244.38
	ERICA	BRYANT	1/9/2026	698868	3,806.31

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY SVU	GRICCEL	AGUIRRE	1/9/2026	698867	1,731.40
	HOLLY	RODRIGUEZ	1/9/2026	698872	4,640.77
	KIRSTEIN	RITCHIE	1/9/2026	698871	4,756.79
	MADISON	CANNON-DINGLE	1/9/2026	698869	2,193.64
	STEPHANIE	FLORES	1/9/2026	698870	1,548.97
DISTRICT ATTY SVU TOTAL					23,922.26
DISTRICT ATTY TASK FORCE	FRANK	TRIANA	1/9/2026	698865	4,872.83
	GERARDO	DELHOYO RAMIREZ	1/9/2026	698864	2,193.64
	JOSE	CASTILLO	1/9/2026	698863	6,071.05
	VERONICA	VALLEJO	1/9/2026	698866	9,037.86
DISTRICT ATTY TASK FORCE TOTAL					22,175.38
DISTRICT ATTY TSKFOR ADMIN	JASMINE	WELCH	1/9/2026	698879	1,935.33
	KRISTINA	VARELA	1/9/2026	698878	2,220.72
DISTRICT ATTY TSKFOR ADMIN TOTAL					4,156.05
DISTRICT ATTY VEH HOMICIDE	ADAEZE	NWANERI	1/9/2026	698830	6,071.05
	ALICE	MORALES	1/9/2026	698829	1,983.71
	ELIZABETH	SNYDER	1/9/2026	698831	2,193.64
DISTRICT ATTY VEH HOMICIDE TOTAL					10,248.40
DISTRICT ATTY VICTIM SERVC	ASHLEY	DOMINGUEZ	1/9/2026	698804	1,239.73
	CLAUDIA	VILLALOBOS ESCAJEDA	1/9/2026	698815	3,101.45
	DEANDRA	ACOSTA	1/9/2026	698797	2,084.46
	ELIZABETH	RIOS	1/9/2026	698810	3,179.47
	IMELDA	RODRIGUEZ	1/9/2026	698811	1,887.84
	JOE	RODRIGUEZ	1/9/2026	698812	2,033.31
	JOSE	ARELLANO	1/9/2026	698799	1,983.71
	JOSEPH	RODRIGUEZ	1/9/2026	698813	2,187.68
	JUANA	VAZQUEZ	1/9/2026	698814	2,189.98
	KASSANDRA	AGUINAGA	1/9/2026	698798	1,796.87
	LORENA	GARCIA	1/9/2026	698806	1,887.84
	MAGDALENA	COLLASO	1/9/2026	698802	1,935.33
	MARTHA	GAYTAN	1/9/2026	698807	1,887.84
	PAOLA	ZUNIGA	1/9/2026	698816	1,796.87
	RAQUEL	BORJON	1/9/2026	698800	1,887.84
	RAUL	RAMIREZ	1/9/2026	698809	1,983.71
	SANDRA	DELCAMPO	1/9/2026	698803	3,101.45
	SANDRA	FRAUSTO	1/9/2026	698805	2,391.84
	SANDRA	JACQUEZ	1/9/2026	698808	2,905.79
	TINA	BUTLER	1/9/2026	698801	2,734.57
DISTRICT ATTY VICTIM SERVC TOTAL					44,197.58
DISTRICT ATTY WHITE COLLAR	BELINDA	MCMILLAN	1/9/2026	698922	2,482.28
	JESSICA	VILLALVA	1/9/2026	698924	5,506.64
	PAOLA	LEMUS	1/9/2026	698920	1,587.69
	RAQUEL	LOPEZ	1/9/2026	698921	5,244.38
	ROBERT	BOND	1/9/2026	698919	5,781.98
	YVONNE	SCARPINATO	1/9/2026	698923	2,809.33
DISTRICT ATTY WHITE COLLAR TOTAL					23,412.30
DISTRICT CLERK ACCOUNTING	ANNA	ROBLES	1/9/2026	699003	1,492.53
	BRIDGETT	TORRES	1/9/2026	699005	2,033.31
	DALIA	AMEZAGA	1/9/2026	699000	3,101.45
	JOSE	GONZALES	1/9/2026	699001	1,492.53
	MARINA	SERNA	1/9/2026	699004	1,818.50
	STELLA	RAMIREZ	1/9/2026	699002	1,730.88
DISTRICT CLERK ACCOUNTING TOTAL					11,669.20
DISTRICT CLERK ADMIN	ALFREDO	HINOJOS	1/9/2026	698992	1,864.82
	BERNADETTE	MEDRANO	1/9/2026	698994	4,173.65
	ELIZABETH	WARD	1/9/2026	698998	1,887.84
	ERICA	ROMERO	1/9/2026	698996	2,418.07
	GABRIELA	RUIZ	1/9/2026	698997	2,166.56
	JAZMINE	MONTIEL	1/9/2026	698995	2,245.08
	LAURA	YEAGER	1/9/2026	698999	3,299.69
	MELISSA	LICERIO	1/9/2026	698993	2,276.24
	NORMA	FAVELA BARCELEAU	1/9/2026	698991	5,133.33
DISTRICT CLERK ADMIN TOTAL					25,465.28
DISTRICT CLERK ARCHIVE	ADRIANNE	RAMIREZ	1/9/2026	699018	968.06
	CRYSTAL	GUARDADO	1/9/2026	699017	968.06
	DANIEL	AGUILAR	1/9/2026	699012	2,058.41
	JAZMIN	BALDERRAMA	1/9/2026	699014	1,068.72
	KRISTINE	CARAVEO	1/9/2026	699015	1,819.06
	MARIE	FLORES G	1/9/2026	699016	1,437.93
	RICARDO	TREJO-CASTRO	1/9/2026	699019	1,402.86
	SOCORRO	AGUILAR IBARRA	1/9/2026	699013	968.06
DISTRICT CLERK ARCHIVE TOTAL					10,691.16
DISTRICT CLERK ATTY GENERAL	ALEXANDER	EUZARRAGA	1/9/2026	699009	1,455.90
	ELVIRA	ESPINOZA	1/9/2026	699008	1,730.61
	LEILANI	GUERRERO	1/9/2026	699011	1,492.53
	NADIA	FRAIRE	1/9/2026	699010	1,385.75
	SHELLY	BRICENO	1/9/2026	699006	1,385.75
	SONIA	CORTEZ	1/9/2026	699007	1,607.29
DISTRICT CLERK ATTY GENERAL TOTAL					9,057.83

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT CLERK CIVIL	CLARISA	AGUIRRE	1/9/2026	699021	1,688.92
	DARLEEN	DURAN	1/9/2026	699024	1,492.53
	EMMA	RODRIGUEZ	1/9/2026	699027	1,438.15
	JANINA	BROWN	1/9/2026	699022	1,710.03
	JOANN	ACOSTA	1/9/2026	699020	1,731.14
	JUAN	SERRANO	1/9/2026	699029	1,385.75
	KEILA	VELASQUEZ	1/9/2026	699034	1,492.53
	KIA-DRE	HENRY	1/9/2026	699026	1,568.09
	LOREN	GOMEZ	1/9/2026	699025	1,385.75
	MARISSA	VALDEZ	1/9/2026	699031	1,492.53
	MITZI	CHAVEZ	1/9/2026	699023	1,668.32
	RENE	SERVIN	1/9/2026	699030	1,385.75
	RUBY	RUBIO	1/9/2026	699028	1,935.33
	SELENA	VALENCIA	1/9/2026	699032	1,438.15
	STEPHANIE	VARELA	1/9/2026	699033	1,983.71
DISTRICT CLERK CIVIL TOTAL					23,796.68
DISTRICT CLERK CRIMINAL	ASHLEY	ALVARADO	1/9/2026	699052	1,492.53
	BRIANA	LUNA	1/9/2026	699068	1,492.53
	CALVIN	JACKSON	1/9/2026	699064	1,935.33
	CECILIA	AGUIRRE	1/9/2026	699051	1,082.08
	EVELYN	MONTES	1/9/2026	699070	1,492.53
	GUADALUPE	ESCALANTE	1/9/2026	699058	1,864.25
	JACQUELINE	SALINAS	1/9/2026	699075	1,162.06
	JOCELYNE	ROQUE	1/9/2026	699074	1,492.53
	JUAN	LEVARIO	1/9/2026	699065	1,492.53
	KORY	WILLIAMS	1/9/2026	699076	1,492.53
	LAURA	GALVAN-DELGADO	1/9/2026	699060	1,607.54
	LINDSEY	LUJAN	1/9/2026	699067	1,492.53
	MARISA	NIETO	1/9/2026	699071	1,731.14
	MARTHA	BUENROSTRO DE LIRA	1/9/2026	699053	1,492.53
	OLIVIA	MATA	1/9/2026	699069	1,492.53
	PAULA	DAVIDSON	1/9/2026	699055	1,813.74
	PRISCILLA	FLORES	1/9/2026	699059	1,492.53
	ROSA	GONZALEZ	1/9/2026	699062	1,774.42
	SADIE	DIXON	1/9/2026	699056	1,517.02
	SAMUEL	CASTANEDA	1/9/2026	699054	1,983.71
	SYLVIA	LONA	1/9/2026	699066	1,492.53
	VANESSA	HERRERA	1/9/2026	699063	1,517.02
	VERONICA	DOMINGUEZ	1/9/2026	699057	1,607.54
	VERONICA	ROMERO	1/9/2026	699072	1,492.53
	VIANNEY	RONQUILLO	1/9/2026	699073	1,607.54
	VICENTE	GARCIA	1/9/2026	699061	1,744.39
DISTRICT CLERK CRIMINAL TOTAL					40,858.14
DISTRICT CLERK CUST SERVICE	AMANDA	ALVAREZ	1/9/2026	699078	1,688.92
	ANA	COTO	1/9/2026	699082	1,385.75
	CYNTHIA	MARTINEZ	1/9/2026	699084	2,033.31
	ERICA	ARMENDARIZ	1/9/2026	699079	1,688.92
	JESSICA	MENDOZA	1/9/2026	699085	1,529.84
	KARLA	AVILA	1/9/2026	699080	1,438.15
	LAURA	MENDOZA	1/9/2026	699086	1,492.53
	LOURDES	LEZA	1/9/2026	699083	1,385.75
	MARIA	RAMIREZ	1/9/2026	699087	1,774.15
	NATALY	CASTANEDA	1/9/2026	699081	1,568.09
DISTRICT CLERK CUST SERVICE TOTAL					15,985.41
DISTRICT CLERK EXPUNCTIONS	MADYSEN	BOWER	1/9/2026	699077	1,668.32
DISTRICT CLERK EXPUNCTIONS TOTAL					1,668.32
DISTRICT CLERK FAMILY	CITLALI	ORTEGA	1/9/2026	699045	1,385.75
	DANIEL	DELGADILLO	1/9/2026	699037	1,607.54
	JESSICA	ALARCON	1/9/2026	699035	1,688.66
	KIMBERLY	KEATING	1/9/2026	699043	1,492.53
	LEXY	OROPEZA	1/9/2026	699044	1,385.75
	LILIA	CAMPOS	1/9/2026	699036	1,568.09
	LISA	HERRIOT	1/9/2026	699042	1,607.05
	LIZZY	GRADO	1/9/2026	699039	2,084.14
	MIGUEL	VALADEZ	1/9/2026	699046	1,568.09
	SANDY	GARCIA	1/9/2026	699038	1,385.75
	STEPHANIE	HARRIS	1/9/2026	699041	1,607.54
	STEPHANNY	GUEDEA	1/9/2026	699040	1,935.33
DISTRICT CLERK FAMILY TOTAL					19,316.22
DISTRICT CLERK JURY	JOSHUA	SMITH	1/9/2026	699049	2,033.31
	MARISOL	SAUCILLO	1/9/2026	699048	1,438.15
	OFELIA	SOLIS	1/9/2026	699050	1,548.73
	VALORIE	RIVERA	1/9/2026	699047	1,438.15
DISTRICT CLERK JURY TOTAL					6,458.34
DISTRICT COURT 120TH	BEN	IVEY	1/9/2026	699350	692.31
	JOSE	MONAREZ	1/9/2026	699351	2,509.50
	ROBERT	THOMAS	1/9/2026	699352	3,424.46
	SAMUEL	DUENEZ	1/9/2026	699349	2,604.39
DISTRICT COURT 120TH TOTAL					9,230.66

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 168TH	KEVIN	QUINN	1/9/2026	699354	3,152.80
	MARCOS	LIZARRAGA	1/9/2026	699353	692.31
	RACHEL	SIMONS	1/9/2026	699355	3,971.32
	ROBERTO	VASQUEZ	1/9/2026	699356	3,020.30
DISTRICT COURT 168TH TOTAL					10,836.73
DISTRICT COURT 171ST	BONNIE	RANGEL	1/9/2026	699360	692.31
	JULIO	GONZALEZ	1/9/2026	699357	2,572.24
	LORETTA	MATA	1/9/2026	699359	2,736.24
	MEGAN	GOSS	1/9/2026	699358	1,935.33
DISTRICT COURT 171ST TOTAL					7,936.12
DISTRICT COURT 205TH	AURORA	MOLINA-ESTRADA	1/9/2026	699366	3,095.80
	BEATRICE	MACIAS-CABALLERO	1/9/2026	699365	3,339.92
	FRANCISCO	DOMINGUEZ	1/9/2026	699362	692.31
	JERRY	CRUZ	1/9/2026	699361	3,265.82
	JO-ANNE	HILVERDING	1/9/2026	699364	4,838.67
	JORGE	ESTRADA	1/9/2026	699363	3,212.37
	YESENIA	ROBLES	1/9/2026	699367	3,140.22
DISTRICT COURT 205TH TOTAL					21,585.11
DISTRICT COURT 210TH	ALYSSA	PEREZ	1/9/2026	699371	692.31
	ARMANDO	NANEZ	1/9/2026	699370	2,509.50
	MYRNA	HERNANDEZ	1/9/2026	699369	3,252.53
	WALTER	CHIRIBOGA	1/9/2026	699368	4,172.37
DISTRICT COURT 210TH TOTAL					10,626.71
DISTRICT COURT 243RD	ANDREA	LOGUE	1/9/2026	699373	3,971.32
	LYNDA	SMIGIEL	1/9/2026	699375	3,173.20
	MONICA	DELA CRUZ	1/9/2026	699372	3,063.63
	RAUL	PRIETO	1/9/2026	699374	3,152.80
	SELENA	SOLIS	1/9/2026	699376	692.31
DISTRICT COURT 243RD TOTAL					14,053.26
DISTRICT COURT 327TH	ANITA	GARZA	1/9/2026	699379	4,276.68
	ESTEBAN	ANCHONDO	1/9/2026	699378	3,152.80
	GLADYS	ACOSTA	1/9/2026	699377	2,669.50
	MONIQUE	VELARDE	1/9/2026	699380	692.31
DISTRICT COURT 327TH TOTAL					10,791.29
DISTRICT COURT 346TH	ADRIAN	ALMERALLA	1/9/2026	699381	2,391.84
	ALFREDO	HERNANDEZ	1/9/2026	699387	2,636.55
	CHRISTIAN	DARANCOU	1/9/2026	699386	2,736.24
	FRANCISCO	CHAVEZ	1/9/2026	699385	3,339.92
	GILBERTO	CARRASCO	1/9/2026	699384	3,186.17
	MARIA	MARIN	1/9/2026	699388	4,070.61
	PATRICIA	BACA	1/9/2026	699383	692.31
	PAUL	ARMENDARIZ	1/9/2026	699382	3,108.46
	YVONNE	WHITAKER	1/9/2026	699389	3,733.87
DISTRICT COURT 346TH TOTAL					25,895.97
DISTRICT COURT 34TH	DAVID	PENA	1/9/2026	699323	2,300.85
	LAURA	AKERS	1/9/2026	699320	4,959.64
	MICHELLE	NOLASCO	1/9/2026	699322	3,020.30
	WILLIAM	MOODY	1/9/2026	699321	692.31
DISTRICT COURT 34TH TOTAL					10,973.10
DISTRICT COURT 383RD	ANA	SANCHEZ	1/9/2026	699395	2,033.31
	DAVID	HERRERA	1/9/2026	699392	2,736.24
	ERIC	TREVINO	1/9/2026	699396	2,509.50
	JASON	MESTAS	1/9/2026	699393	3,874.46
	JESUS	CARREON	1/9/2026	699390	2,946.63
	LYDA	NESS GARCIA	1/9/2026	699394	692.31
	ORLANDO	DIAZ	1/9/2026	699391	3,152.80
DISTRICT COURT 383RD TOTAL					17,945.25
DISTRICT COURT 384TH	ASTRID	LORIA CORDERO	1/9/2026	699401	898.81
	KATHLEEN	SUPNET	1/9/2026	699403	3,687.77
	MICHAEL	ALVARADO	1/9/2026	699397	3,347.48
	PATRICK	GARCIA	1/9/2026	699399	692.31
	PRISCILLA	FERNANDEZ	1/9/2026	699398	2,946.63
	RASHAD	JONES	1/9/2026	699400	3,152.80
	VICTOR	SERNA	1/9/2026	699402	3,152.80
DISTRICT COURT 384TH TOTAL					17,878.60
DISTRICT COURT 388TH	ALFREDO	ALDERETE	1/9/2026	699404	2,736.24
	CARLOS	HERNANDEZ	1/9/2026	699407	1,796.60
	LEONARDO	LARA	1/9/2026	699408	1,752.78
	MARCO	CAMARILLO	1/9/2026	699405	2,084.46
	MARLENE	GONZALEZ-HERNANDEZ	1/9/2026	699406	692.31
	TERRY	THUMMEL	1/9/2026	699409	3,874.46
DISTRICT COURT 388TH TOTAL					12,936.85
DISTRICT COURT 409TH	ARACELY	GOMEZ	1/9/2026	699410	3,333.84
	ARMANDO	REYES	1/9/2026	699413	2,702.46
	NATALIE	MARTINEZ	1/9/2026	699411	4,172.37
	SAMUEL	MEDRANO	1/9/2026	699412	692.31
DISTRICT COURT 409TH TOTAL					10,900.98
DISTRICT COURT 41ST	ALFREDO	COLORADO	1/9/2026	699325	2,636.55
	ANNABELL	PEREZ	1/9/2026	699326	692.31

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 41ST	BERTHA	PRIETO	1/9/2026	699327	4,276.68
	URIEL	BARRON	1/9/2026	699324	2,874.76
DISTRICT COURT 41ST TOTAL					10,480.30
DISTRICT COURT 448TH	ANITA	TOLOY	1/9/2026	699417	4,070.61
	ARTURO	PEREZ	1/9/2026	699416	2,636.55
	SANDRA	GUTIERREZ	1/9/2026	699415	3,020.30
	SERGIO	ENRIQUEZ	1/9/2026	699414	692.31
DISTRICT COURT 448TH TOTAL					10,419.77
DISTRICT COURT 65TH	BERNARDO	SALINAS	1/9/2026	699339	3,152.80
	DAELEEN	FLORES	1/9/2026	699331	3,971.32
	DEANNA	MACIAS	1/9/2026	699333	2,736.24
	EVANGELINA	REXACH	1/9/2026	699335	2,604.39
	JOSEFINA	ALFSEN	1/9/2026	699329	3,771.94
	JUAN	TORRES	1/9/2026	699341	2,770.02
	MACIELLE	SANCHEZ	1/9/2026	699340	3,597.82
	MARIA	LEYVA-LIGON	1/9/2026	699332	8,221.15
	MARISSA	DELGADO	1/9/2026	699330	2,114.00
	MARITZA	MEDINA	1/9/2026	699334	1,668.32
	MAYELA	RIVERA	1/9/2026	699336	3,874.46
	RUBEN	VILLA	1/9/2026	699342	3,152.80
	SELINA	SAENZ	1/9/2026	699337	692.31
	VALERIA	ADAME	1/9/2026	699328	2,759.52
	VICTOR	SALAS	1/9/2026	699338	7,251.92
DISTRICT COURT 65TH TOTAL					52,339.01
DISTRICT COURT 65TH JUVENILE	JEWELL	OCEGUEDA	1/9/2026	699346	2,604.39
	LILIANA	MARTINEZ	1/9/2026	699344	1,568.09
	MARTHA	ORTEGA	1/9/2026	699347	1,668.32
	MURIEL	MONTROSE	1/9/2026	699345	4,070.61
	RICHARD	AINSA	1/9/2026	699343	8,221.15
	RUBEN	ORTEGA	1/9/2026	699348	3,545.86
DISTRICT COURT 65TH JUVENILE TOTAL					21,678.42
DISTRICT COURT CRIMINAL COURT	DIANE	NAVARRETE	1/9/2026	699421	692.31
	EVANGELINA	MORALES	1/9/2026	699420	4,605.52
	GRACIELA	HERRERA	1/9/2026	699419	3,095.80
	RUBEN	GARCIA	1/9/2026	699418	3,152.80
DISTRICT COURT CRIMINAL COURT TOTAL					11,546.43
DRO ADMIN	ALICIA	MARQUEZ	1/9/2026	697919	2,036.70
	BERTHA	RUIZ	1/9/2026	697921	2,084.14
	BRIAN	STANLEY	1/9/2026	697922	5,272.99
	CONNIE	MORENO	1/9/2026	697920	4,020.97
	DOUGLAS	KNAUTH	1/9/2026	697918	5,244.38
DRO ADMIN TOTAL					18,659.18
DRO CHILD SUPPORT ENFORCEMENT	CARMEN	HERNANDEZ	1/9/2026	697935	3,018.91
	ELISA	HERNDON	1/9/2026	697936	2,540.48
	GUILIBALDO	MUNIZ	1/9/2026	697939	2,300.50
	IRMA	VILLANUEVA	1/9/2026	697942	6,340.56
	KRYSTAL	FUENTES	1/9/2026	697934	2,248.14
	LILIANA	PALACIOS	1/9/2026	697940	1,710.03
	LILLIAN	MATA	1/9/2026	697937	2,033.31
	RICARDO	MENDOZA	1/9/2026	697938	2,084.14
	ROXANNA	ALVARADO	1/9/2026	697933	2,669.10
	SERGIO	SANCHEZ GUILLEN	1/9/2026	697941	1,935.33
DRO CHILD SUPPORT ENFORCEMENT TOTAL					26,880.50
DRO FAMILY COURT SERVICES	ANNALISA	FREJ-FLORES	1/9/2026	697929	3,339.92
	DEBORAH	CASTILLO	1/9/2026	697927	2,272.45
	GLORIA	PARRA	1/9/2026	697931	3,423.42
	GWENDOLYN	MC CLURE	1/9/2026	697930	3,509.00
	JOSEFINA	TOSCANO	1/9/2026	697932	2,987.08
	MIREYA	CEPEDA	1/9/2026	697928	3,733.87
DRO FAMILY COURT SERVICES TOTAL					19,265.74
DRO LAW LIBRARY	LYNN	SANCHEZ	1/9/2026	697944	4,437.72
	NANCY	VARGAS	1/9/2026	697945	1,841.51
	SANDRA	ANDRADE	1/9/2026	697943	2,706.15
DRO LAW LIBRARY TOTAL					8,985.38
DRO OFFICE - CUST. SPPT.	ATHBA	ARNOLD	1/9/2026	697923	1,668.32
	CRYSTAL	WILLIAMS	1/9/2026	697926	1,548.73
	GLORIA	OROZCO	1/9/2026	697924	2,032.69
	STEPHANIE	SILVA	1/9/2026	697925	1,752.25
DRO OFFICE - CUST. SPPT. TOTAL					7,001.99
ECONOMIC DEVELOPMENT	BRENDA	BARRAZA MITCHELL	1/9/2026	698385	3,688.33
	CORINNE	CHACON	1/9/2026	698386	2,084.46
	CYNTHIA	RENTERIA	1/9/2026	698389	3,509.00
	HUMBERTO	LUCERO	1/9/2026	698387	2,110.19
	ROBERTO	RANSOM	1/9/2026	698388	5,018.91
	VERONICA	VALVERDE	1/9/2026	698391	1,668.32
	ZONIA	SIGALA	1/9/2026	698390	2,452.01
ECONOMIC DEVELOPMENT TOTAL					20,531.22
ELECTIONS DEPARTMENT	ANTONIO	RIVERA	1/9/2026	697864	4,330.14
	BRENDA	NEGRETE CONTRERAS	1/9/2026	697861	2,162.95

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
ELECTIONS DEPARTMENT	CLAUDIA	RAMIREZ	1/9/2026	697863	1,983.41
	ERICA	CARRILLO	1/9/2026	697854	1,710.03
	FLOR	LOPEZ	1/9/2026	697858	1,796.60
	FRANCISCO	CAMACHO	1/9/2026	697853	2,083.50
	IVET	ROMAN	1/9/2026	697865	1,796.60
	KARLA	MUNOZ	1/9/2026	697860	1,752.78
	LISA	WISE	1/9/2026	697869	5,144.38
	MANUEL	GARIBAY	1/9/2026	697857	2,387.12
	MARCO	COVARRUBIAS	1/9/2026	697855	2,058.72
	MELISSA	MARTIN	1/9/2026	697859	3,139.26
	MELISSA	SOTO	1/9/2026	697868	3,339.92
	PAULO	AGUIRRE	1/9/2026	697852	1,841.80
	RUBEN	GAMEZ	1/9/2026	697856	2,769.18
	VANESSA	RUIZ	1/9/2026	697866	3,101.45
	VANESSA	SEPEDA	1/9/2026	697867	2,387.85
	VERONICA	PARADA	1/9/2026	697862	3,423.94
ELECTIONS DEPARTMENT TOTAL					47,209.63
EPCCSCD ADMIN	ANNALISA	DAVILA	1/9/2026	697658	6,636.00
	ANNETTE	TORRES	1/9/2026	697668	3,113.77
	BELINDA	HERNANDEZ	1/9/2026	697663	4,701.65
	CECELIA	CORONA	1/9/2026	697657	2,480.54
	CYNTHIA	CARO	1/9/2026	697656	4,715.50
	ERICKA	LUCERO	1/9/2026	697665	2,430.81
	FRANK	TORRES	1/9/2026	697669	2,430.81
	HECTOR	CARBAJAL	1/9/2026	697655	3,822.20
	HILDA	JAQUEZ	1/9/2026	697664	2,438.47
	JESSICA	GARCIA	1/9/2026	697660	3,929.74
	JESSICA	VIERA	1/9/2026	697671	2,490.81
	JOHN	TORRES	1/9/2026	697670	2,508.23
	LUIS	CANALES	1/9/2026	697654	3,734.39
	MAGDALENA	MORALES-AINA	1/9/2026	697666	8,863.69
	MARIANA	AGUIRRE	1/9/2026	697653	2,504.65
	MARY	GARDEA	1/9/2026	697662	2,494.39
	PATRICIA	FRAUSTO	1/9/2026	697659	3,929.74
	ROXANNE	GARCIA-JUAREZ	1/9/2026	697661	2,791.61
	SARAH	AGUILAR	1/9/2026	697652	6,261.88
	VIANA	PINEDO	1/9/2026	697667	2,490.81
EPCCSCD ADMIN TOTAL					74,769.69
EPCCSCD BHRTC	AIXA	MALDONADO	1/9/2026	697684	2,375.08
	ALEXIS	MENDOZA	1/9/2026	697686	2,002.27
	ALICIA	HUERTA	1/9/2026	697681	2,258.33
	ARIANNA	SOLIS	1/9/2026	697695	2,002.27
	CLAUDIA	SAENZ	1/9/2026	697692	2,439.00
	DANIEL	GOMEZ	1/9/2026	697677	2,173.61
	DENISE	RODRIGUEZ	1/9/2026	697689	2,002.27
	DENISE	ROSALES	1/9/2026	697690	2,439.00
	EVAN	BUENO	1/9/2026	697675	1,658.85
	FRANCISCO	AGUIRRE	1/9/2026	697673	2,191.32
	GERARDO	PENA	1/9/2026	697687	2,245.03
	HECTOR	GONZALEZ	1/9/2026	697678	2,187.46
	ISABEL	VARGAS	1/9/2026	697698	2,002.27
	JACOB	THOMAS	1/9/2026	697696	1,658.85
	JESSICA	MANQUERO	1/9/2026	697685	2,002.27
	JOSE	JIMENEZ	1/9/2026	697682	2,159.77
	JOSE	SANCHEZ	1/9/2026	697693	2,267.94
	JOSEPH	CORREA	1/9/2026	697676	2,060.23
	MANUEL	VALDEZ	1/9/2026	697697	3,075.81
	MELISSA	SCATES	1/9/2026	697694	2,002.27
	MICHAEL	PEREZ	1/9/2026	697688	2,546.42
	ROBERT	RUBIO	1/9/2026	697691	2,258.33
	RYAN	HAWK	1/9/2026	697679	4,325.30
	STEVEN	ADJEMIAN	1/9/2026	697672	2,402.04
	VELIA	LOPEZ	1/9/2026	697683	1,962.69
	VICTOR	BALANDRAN	1/9/2026	697674	3,498.00
	YVONNE	HERNANDEZ	1/9/2026	697680	2,205.16
EPCCSCD BHRTC TOTAL					62,401.84
EPCCSCD CHILD ABUSE - NEGLECT	GRACY	GARCIA	1/9/2026	697699	2,187.00
EPCCSCD CHILD ABUSE - NEGLECT TOTAL					2,187.00
EPCCSCD COURT SERVICES	ABRAHAM	ARRIAGA	1/9/2026	697700	2,532.58
	BRIANNA	SERRANO	1/9/2026	697711	2,472.58
	CRISTINA	CHAVEZ	1/9/2026	697704	3,511.84
	DAVID	BRUCE	1/9/2026	697702	2,532.58
	ENDIDA	RODRIGUEZ	1/9/2026	697710	2,060.00
	EVANETT	DURAN	1/9/2026	697705	2,741.20
	JUNE	CARPIO	1/9/2026	697703	2,746.51
	KARLA	AVILA-PINEDA	1/9/2026	697701	2,746.51
	MARIA	ORTIZ	1/9/2026	697709	2,668.69
	MONICA	LEAL	1/9/2026	697707	2,713.18
	RICARDO	FLORES	1/9/2026	697706	2,820.98

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD COURT SERVICES	ROSA	ONTIVEROS	1/9/2026	697708	2,640.99
EPCCSCD COURT SERVICES TOTAL					32,187.64
EPCCSCD DOMESTIC VIOLENCE	ALEJANDRA	CRUZ	1/9/2026	697718	2,247.00
EPCCSCD DOMESTIC VIOLENCE TOTAL					2,247.00
EPCCSCD DOWNTOWN	ANNETTE	LOPEZ	1/9/2026	697716	2,046.15
	JEREMY	CARDONA-GARCIA	1/9/2026	697714	1,981.77
	MELIN	FLORES	1/9/2026	697715	2,627.15
	ROBERT	ALARCON	1/9/2026	697712	3,498.00
	SUSIE	CALVO	1/9/2026	697713	3,197.11
	VICTOR	MARTINEZ	1/9/2026	697717	2,805.46
EPCCSCD DOWNTOWN TOTAL					16,155.64
EPCCSCD DRUG COURT	FAYE	AGUIRRE	1/9/2026	697719	2,830.48
	INEZ	RODRIGUEZ	1/9/2026	697721	2,602.15
	SABRINA	GAXIOLA	1/9/2026	697720	2,309.81
EPCCSCD DRUG COURT TOTAL					7,742.44
EPCCSCD EASTSIDE	CLAUDIA	ACOSTA	1/9/2026	697722	2,810.34
	DAVID	HERNANDEZ	1/9/2026	697727	2,688.19
	DAWN	DAILEY	1/9/2026	697724	2,762.20
	DEBORAH	IBAVE	1/9/2026	697728	2,805.46
	DESTINEE	PRADO	1/9/2026	697731	1,981.77
	ERIKA	AVILA	1/9/2026	697723	1,981.77
	GABRIEL	GUERRA	1/9/2026	697726	2,707.67
	JANET	WAGNON	1/9/2026	697733	1,981.77
	JUAN	ULLOA	1/9/2026	697732	2,770.61
	LIANNA	GANDARA	1/9/2026	697725	2,769.28
	LUCIA	MENDOZA	1/9/2026	697730	2,705.02
	SANDRA	LARA	1/9/2026	697729	3,808.35
EPCCSCD EASTSIDE TOTAL					31,772.43
EPCCSCD HIGH RISK	ALEXANDRA	ALVARADO	1/9/2026	697734	2,557.69
	EDITH	LUJAN	1/9/2026	697736	2,776.43
	VINADI	HERRERA	1/9/2026	697735	2,941.40
EPCCSCD HIGH RISK TOTAL					8,275.52
EPCCSCD INTER-INTRA STATE	LORENA	GARCIA	1/9/2026	697737	3,183.26
EPCCSCD INTER-INTRA STATE TOTAL					3,183.26
EPCCSCD MH-MR	DIANA	RIVERA	1/9/2026	697739	2,253.92
	LUCINDA	GUERRA	1/9/2026	697738	2,669.07
EPCCSCD MH-MR TOTAL					4,922.99
EPCCSCD NORTHEAST	BRENDA	SALAYANDIA	1/9/2026	697744	2,588.31
	BRISSA	MARTINEZ-SOSA	1/9/2026	697743	2,225.54
	CARLOS	TREJO	1/9/2026	697745	3,794.50
	MARIBEL	HERNANDEZ	1/9/2026	697741	1,981.77
	MARIVEL	GONZALEZ	1/9/2026	697740	2,824.19
	MICHELLE	VALVERDE	1/9/2026	697746	2,613.07
	RAMON	HUERTA	1/9/2026	697742	2,832.17
	VALERIE	WITTMANN	1/9/2026	697747	1,981.77
EPCCSCD NORTHEAST TOTAL					20,841.32
EPCCSCD NORTHWEST	ALLEN	CUNYUS	1/9/2026	697748	2,736.50
	CARLOS	RUIZ	1/9/2026	697756	2,490.81
	CLAUDIA	MATA	1/9/2026	697752	2,285.54
	JUANA	RAMIREZ	1/9/2026	697753	2,060.00
	MARISOL	LARA	1/9/2026	697750	1,981.77
	MONICA	LERMA	1/9/2026	697751	2,746.51
	PAUL	RAZO	1/9/2026	697755	2,762.20
	REYNA	RAMOS	1/9/2026	697754	2,627.15
	SONIA	ISLAS	1/9/2026	697749	3,808.35
EPCCSCD NORTHWEST TOTAL					23,498.83
EPCCSCD SPECIAL PROGRAMS-SUP	ALEJANDRA	NAVARRETTE	1/9/2026	697760	2,313.92
	ARACELI	MOLINAR	1/9/2026	697759	2,253.92
	BRITTANY	WILLIS	1/9/2026	697763	2,588.31
	DESIREE	VALLEJO	1/9/2026	697762	3,498.00
	JENNIFER	ESCAJEDA	1/9/2026	697758	2,557.69
	LINDA	POTTS	1/9/2026	697761	2,819.65
	SANDRA	ALANIZ	1/9/2026	697757	2,313.92
EPCCSCD SPECIAL PROGRAMS-SUP TOTAL					18,345.41
EPCCSCD TAIP	CHRISTINA	ESPARZA	1/9/2026	697765	2,375.08
	DENISSE	MELENDEZ	1/9/2026	697769	2,644.86
	ELIZABETH	ZARATE	1/9/2026	697772	2,375.08
	ESTHER	TALAVERA	1/9/2026	697771	2,375.08
	LEONEL	CAZARES	1/9/2026	697764	2,375.08
	MARIA	GARCIA	1/9/2026	697767	2,532.58
	MARIE	IRIGOYEN	1/9/2026	697768	2,560.27
	NANCY	FONTES	1/9/2026	697766	2,565.13
	VIRGINIA	SAENZ	1/9/2026	697770	2,532.58
EPCCSCD TAIP TOTAL					22,335.74
EPCCSCD VAN HORN	KRISTEL	CERVANTES	1/9/2026	697773	1,981.77
EPCCSCD VAN HORN TOTAL					1,981.77
EPCCSCD YSLETA	ARTEMIO	LOPEZ	1/9/2026	697779	3,089.61
	BEATRIZ	MAGANA	1/9/2026	697782	2,313.92
	BECKY	FERNANDEZ	1/9/2026	697776	1,981.77

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD YSLETA	BRUNO	ZAPATA	1/9/2026	697786	1,981.77
	CECILIA	BAUTISTA	1/9/2026	697775	2,143.66
	CHRISTINA	ALVAREZ	1/9/2026	697774	2,087.70
	DAVID	MACIAS	1/9/2026	697781	2,816.99
	EDGAR	HERAS	1/9/2026	697778	2,707.67
	LEANN	LUNA	1/9/2026	697780	3,498.00
	MARIBEL	OLVERA	1/9/2026	697783	1,981.77
	MELISSA	PLYLER	1/9/2026	697785	1,981.77
	RACHAEL	GALLARDO	1/9/2026	697777	1,981.77
	SHANNON	PENA	1/9/2026	697784	1,981.77
EPCCSCD YSLETA TOTAL					30,548.17
FLEET OPERATIONS	ALEJANDRO	MORALES	1/9/2026	698521	1,731.40
	CHRISTOPHER	RIVERA	1/9/2026	698522	2,770.44
	GERARDO	ALDAMA	1/9/2026	698516	2,033.31
	HOPETON	STAPLE	1/9/2026	698525	4,956.19
	ISRAEL	ALDAZ	1/9/2026	698517	2,416.96
	JAVIER	CASTANEDA	1/9/2026	698519	1,819.06
	JAZMIN	VILLELA	1/9/2026	698528	1,935.33
	JESUS	HERNANDEZ	1/9/2026	698520	1,774.69
	JESUS	VILLA	1/9/2026	698527	1,731.40
	LUIS	SANTILLANES	1/9/2026	698524	2,358.01
	RAMON	SALCIDO	1/9/2026	698523	1,731.40
	RICKY	URBAN	1/9/2026	698526	1,819.06
	ROBERT	CAMACHO	1/9/2026	698518	2,189.65
	YADIRA	AGUILAR	1/9/2026	698515	1,668.32
FLEET OPERATIONS TOTAL					30,935.22
HUMAN RESOURCES ADMIN	CHRISTINA	RAMIREZ	1/9/2026	698397	3,553.95
	CYNTHIA	DE LA FUENTE	1/9/2026	698394	2,572.24
	DEBORAH	COLE	1/9/2026	698393	2,417.70
	KOURTNEY	CANALES	1/9/2026	698392	3,642.80
	PRISCILLA	DOMINGUEZ	1/9/2026	698395	2,163.28
	RAMON	RODRIGUEZ	1/9/2026	698398	2,033.31
	REGINAL	POWE	1/9/2026	698396	4,020.97
	SAMUEL	TRUJILLO	1/9/2026	698399	6,117.84
HUMAN RESOURCES ADMIN TOTAL					26,522.09
HUMAN RESOURCES AP	CLAUDIA	CONTRERAS	1/9/2026	698419	2,329.61
	SONIA	ROMERO	1/9/2026	698420	2,770.02
HUMAN RESOURCES AP TOTAL					5,099.63
HUMAN RESOURCES BENEFITS	MARIA	RICE	1/9/2026	698416	1,731.40
HUMAN RESOURCES BENEFITS TOTAL					1,731.40
HUMAN RESOURCES EMPLOYMENT	ADAM	SALGADO	1/9/2026	698406	2,163.28
	CHANTAL	CRUZ	1/9/2026	698400	1,774.69
	CLAUDIA	GOMEZ	1/9/2026	698404	1,731.40
	ESMERALDA	ORTIZ	1/9/2026	698405	1,774.69
	IRAIS	TORRES	1/9/2026	698407	1,731.40
	JENNIFER	DE LA FUENTE	1/9/2026	698401	2,636.55
	JOCELYNE	FABELA	1/9/2026	698402	2,509.50
	VALERIA	FERNANDEZ	1/9/2026	698403	3,733.87
HUMAN RESOURCES EMPLOYMENT TOTAL					18,055.38
HUMAN RESOURCES JPD	CLAUDIA	SORIANO	1/9/2026	698429	2,509.50
	CLAUDIO	OLAGUE	1/9/2026	698428	2,163.28
	OLGA	CORONA	1/9/2026	698427	1,774.69
HUMAN RESOURCES JPD TOTAL					6,447.47
HUMAN RESOURCES RISK MGMT	ALEXA	ENCISO	1/9/2026	698409	2,163.28
	AMANDA	MANNING	1/9/2026	698413	3,139.26
	GERARDO	IBARRA	1/9/2026	698411	2,509.50
	GUADALUPE	JAUREGUI	1/9/2026	698412	2,915.11
	JOANNA	FAUDOA	1/9/2026	698410	3,553.95
	RUBY	MUNOZ	1/9/2026	698414	2,163.28
	SABIAN	SOLIS	1/9/2026	698415	2,452.01
	VERENICE	ACOSTA	1/9/2026	698408	4,278.64
HUMAN RESOURCES RISK MGMT TOTAL					23,175.03
HUMAN RESOURCES SHERIFF OFF.	JANET	CORDOVA	1/9/2026	698421	2,509.50
	LAUREN	RAMIREZ	1/9/2026	698425	1,819.06
	LUDIVINA	VELO	1/9/2026	698426	4,020.97
	MARIA	GONZALEZ	1/9/2026	698423	1,819.06
	SOCORRO	GOMEZ	1/9/2026	698422	2,387.85
	YASMIN	MARTINEZ	1/9/2026	698424	1,731.40
HUMAN RESOURCES SHERIFF OFF. TOTAL					14,287.84
HUMAN RESOURCES TRAINING	ISABEL	REYES	1/9/2026	698417	1,731.40
	YULISSA	RUBIO	1/9/2026	698418	2,163.28
HUMAN RESOURCES TRAINING TOTAL					3,894.68
INTERPRETER TEMP	ARMINDA	NIETO-PALOMO	1/9/2026	699519	333.31
INTERPRETER TEMP TOTAL					333.31
ITD ADMIN	ANA	CAMPOS	1/9/2026	698431	6,201.47
	ARTURO	NEVAREZ	1/9/2026	698435	7,095.91
	GYONA	MATA-ALVAREZ	1/9/2026	698434	1,710.03
	JORGE	GARZA	1/9/2026	698433	4,385.60
	KARINA	ARANGO	1/9/2026	698430	1,752.78

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
ITD ADMIN	RUBEN	OCAMPO	1/9/2026	698436	3,466.74
	YVETTE	CORDERO	1/9/2026	698432	4,437.04
ITD ADMIN TOTAL					29,049.57
ITD AV HELP PC TRNG	FABIAN	SAENZ	1/9/2026	698438	4,963.42
	JACQUELINE	MARTIN	1/9/2026	698437	2,482.28
ITD AV HELP PC TRNG TOTAL					7,445.70
ITD HELPDESK	AARON	DE SANTIAGO	1/9/2026	698441	1,796.87
	ANGEL	CANO GUZMAN	1/9/2026	698440	1,796.87
	CHRISTOPHER	MORALES	1/9/2026	698443	1,796.87
	MELISSA	HERNANDEZ-URBINA	1/9/2026	698442	3,251.54
	PAUL	AGUILAR	1/9/2026	698439	2,217.02
ITD HELPDESK TOTAL					10,859.17
ITD INFRA NETWK SERV TELE	BRUNO	TABARANI	1/9/2026	698465	4,963.42
	DAVID	MACIAS	1/9/2026	698464	3,299.69
ITD INFRA NETWK SERV TELE TOTAL					8,263.11
ITD INFRA NETWORK	LUIS	HERNANDEZ	1/9/2026	698466	3,179.47
	LUIS	PIEDRA	1/9/2026	698467	3,179.47
ITD INFRA NETWORK TOTAL					6,358.94
ITD INFRA SERVER	ANTONIO	SARABIA	1/9/2026	698469	3,423.94
	JORGE	PALOMERA	1/9/2026	698468	3,423.94
	RAYMOND	SOTO	1/9/2026	698470	3,824.88
ITD INFRA SERVER TOTAL					10,672.76
ITD INFRA TELECOMM	ELLIOT	TORRES	1/9/2026	698473	2,706.97
	GUADALUPE	ALVAREZ	1/9/2026	698471	3,642.80
	HENRY	MARTIN	1/9/2026	698472	2,844.01
ITD INFRA TELECOMM TOTAL					9,193.78
ITD PC	ANDRES	CAMACHO	1/9/2026	698444	2,809.33
	CHRISTOPHER	KRETZSCHMAR	1/9/2026	698447	2,276.59
	ERIC	WILSON	1/9/2026	698450	2,276.59
	LAWRENCE	MCLAUGHLIN	1/9/2026	698448	3,551.24
	LETICIA	VASQUEZ	1/9/2026	698449	2,513.31
	MARTIN	DEL HIERRO	1/9/2026	698445	2,452.01
	RICARDO	GONZALEZ	1/9/2026	698446	2,706.56
ITD PC TOTAL					18,585.63
ITD PROJECT MANAGEMENT	ALEJANDRO	MEDINA	1/9/2026	698476	3,553.95
	ALEJANDRO	RIVAS	1/9/2026	698479	3,733.87
	CARLOS	PUGA	1/9/2026	698478	5,214.70
	JESUS	PRESA QUIROZ	1/9/2026	698477	4,071.85
	RENE	CAMARILLO	1/9/2026	698474	5,214.70
	SERGIO	GONZALEZ	1/9/2026	698475	3,972.54
ITD PROJECT MANAGEMENT TOTAL					25,761.61
ITD PUBLIC SAFETY	ADOLFO	ARMENDARIZ	1/9/2026	698481	2,640.95
	AGUSTIN	SALGADO	1/9/2026	698488	2,640.95
	DANIEL	MADRID	1/9/2026	698482	2,706.97
	DAVID	ALONSO	1/9/2026	698480	2,452.01
	EDGAR	VILLELA BELTRAN	1/9/2026	698490	2,452.01
	EMMANUEL	MAGALLANES	1/9/2026	698483	3,299.19
	JESUS	MENDEZ	1/9/2026	698484	3,466.21
	JESUS	SALGADO QUEZADA	1/9/2026	698489	2,452.01
	LAURA	RUIZ	1/9/2026	698487	2,706.97
	REGINALD	RODRIGUEZ	1/9/2026	698485	2,452.00
	RYAN	RODRIGUEZ	1/9/2026	698486	5,087.51
ITD PUBLIC SAFETY TOTAL					32,356.78
ITD SOFTWARE DEVELOPERS	ALBERT	GARZA	1/9/2026	698452	5,343.43
	CARLOS	LUEVANOS	1/9/2026	698454	3,874.46
	JERALD	BRADY	1/9/2026	698451	4,330.80
	JON	GUERRA	1/9/2026	698453	4,550.05
	KAREN	RICHART-JOVEL	1/9/2026	698455	3,874.46
ITD SOFTWARE DEVELOPERS TOTAL					21,973.20
ITD SOFTWARE SPECIALISTS	ANDREW	BROUSSARD	1/9/2026	698456	2,421.74
	GEORGINA	RUIZ	1/9/2026	698463	3,340.43
	JACOB	LANAHAN	1/9/2026	698459	2,740.81
	JUSTIN	MANCILLAS	1/9/2026	698461	2,809.33
	OMAR	CAMACHO	1/9/2026	698457	2,740.81
	RENE	LUNA	1/9/2026	698460	2,808.47
	ROXANNE	RODRIGUEZ	1/9/2026	698462	2,421.74
	VANESSA	DUNSAVAGE	1/9/2026	698458	2,482.28
ITD SOFTWARE SPECIALISTS TOTAL					21,765.61
JUSTICE OF THE PEACE 1	BENJAMIN	GARZA	1/9/2026	699212	1,774.15
	DEBORAH	BARRON	1/9/2026	699211	1,730.88
	JUANITA	MOLINA	1/9/2026	699213	2,033.31
	MARIA	SILVAS	1/9/2026	699215	3,252.53
	ROBERT	PEARSON	1/9/2026	699214	4,405.43
JUSTICE OF THE PEACE 1 TOTAL					13,196.30
JUSTICE OF THE PEACE 2	ADELINA	CHAVEZ	1/9/2026	699216	1,983.71
	BEVERLY	LANCASTER	1/9/2026	699220	1,568.09
	BRIAN	HAGGERTY	1/9/2026	699218	4,405.43
	CRYSTAL	URQUIDI	1/9/2026	699222	2,669.50
	CYNTHIA	REDE	1/9/2026	699221	1,774.15

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUSTICE OF THE PEACE 2	ISKRA	COLLAZO	1/9/2026	699217	1,492.53
	LESLIE	HERNANDEZ	1/9/2026	699219	1,529.84
	YVONNE	VILLA	1/9/2026	699223	2,032.69
JUSTICE OF THE PEACE 2 TOTAL					17,455.94
JUSTICE OF THE PEACE 3	ANTHONY	HERRERA	1/9/2026	699228	4,405.43
	ARELI	AGUIRRE	1/9/2026	699224	1,818.50
	ARLENE	JUAREZ	1/9/2026	699229	2,033.31
	GRACIELA	VALENZUELA	1/9/2026	699232	1,647.47
	KENY	APODACA	1/9/2026	699225	1,568.09
	MONICA	CARMONA	1/9/2026	699226	3,095.80
	MYRA	RODRIGUEZ	1/9/2026	699231	1,568.09
	ROXANNE	CHAVEZ	1/9/2026	699227	1,841.51
JUSTICE OF THE PEACE 3 TOTAL					19,546.29
JUSTICE OF THE PEACE 4	AMANDA	MORALES	1/9/2026	699238	1,688.66
	CLAUDIA	GUZMAN	1/9/2026	699236	2,604.39
	FRANCES	ARIAS	1/9/2026	699233	1,935.33
	IVETTE	VELASQUEZ	1/9/2026	699240	1,688.66
	LINDA	SILVAS MEDRANO	1/9/2026	699239	1,668.32
	MARIA	DIAZ	1/9/2026	699235	1,688.66
	REBECA	BUSTAMANTE	1/9/2026	699234	4,405.43
	VERONICA	HERNANDEZ	1/9/2026	699237	1,568.09
JUSTICE OF THE PEACE 4 TOTAL					17,247.54
JUSTICE OF THE PEACE 5	APRIL	MARTINEZ	1/9/2026	699243	1,730.88
	ASHLEY	MADRID	1/9/2026	699242	2,874.76
	IDALY	SOLIS	1/9/2026	699246	1,568.09
	LAURA	MACIAS	1/9/2026	699241	1,688.66
	LUCILLA	NAJERA SAENZ	1/9/2026	699244	4,405.43
	MANUEL	VENEGAS	1/9/2026	699247	2,084.14
	YOLANDA	RODELA	1/9/2026	699245	1,983.11
JUSTICE OF THE PEACE 5 TOTAL					16,335.07
JUSTICE OF THE PEACE 6	BRITTANY	PADILLA	1/9/2026	699253	1,492.53
	CRUZ	TORRES	1/9/2026	699255	1,752.78
	EILEEN	LETTUNICH	1/9/2026	699249	1,492.53
	EILEEN	MARLIN	1/9/2026	699252	2,033.31
	LIZETTE	VASQUEZ	1/9/2026	699256	1,492.53
	LORENA	SANCHEZ	1/9/2026	699254	1,568.09
	MARGARITA	KALNAS	1/9/2026	699248	3,095.80
	PEDRO	LOPEZ	1/9/2026	699250	1,568.09
JUSTICE OF THE PEACE 6 TOTAL					18,901.09
JUSTICE OF THE PEACE 6 PLACE2	BLANCA	RAMIREZ	1/9/2026	699260	1,568.09
	ENEDINA	SERNA	1/9/2026	699262	4,405.43
	JENNIFER	OROZCO	1/9/2026	699259	1,568.09
	KATHERINE	AGUIRRE	1/9/2026	699257	1,529.84
	LUZ	VARGAS	1/9/2026	699263	2,033.31
	MARGARITA	SALCIDO	1/9/2026	699261	2,946.63
	MARISOL	MONTES RAMIREZ	1/9/2026	699258	1,668.32
	RITA	VEGA	1/9/2026	699264	1,688.66
JUSTICE OF THE PEACE 6 PLACE2 TOTAL					17,408.37
JUSTICE OF THE PEACE 7	ASHLEY	THOMAS	1/9/2026	699272	1,492.53
	CLAUDIO	IBARRA	1/9/2026	699267	2,736.24
	GEORGE	VILLEGAS	1/9/2026	699273	1,688.66
	HUMBERTO	ENRIQUEZ	1/9/2026	699265	4,405.43
	MICHELLE	REYERO	1/9/2026	699269	1,710.03
	NORMA	ROSALES	1/9/2026	699271	2,033.31
	ROSARIO	GALCERAN	1/9/2026	699266	1,647.47
	SANDRA	MEDINA	1/9/2026	699268	1,568.09
	SHAUN	ROBERTS	1/9/2026	699270	1,492.53
JUSTICE OF THE PEACE 7 TOTAL					18,774.29
JUV PROB ACCOUNTING	CODY	BLACK	1/9/2026	700574	2,879.56
	KEVIN	CARREON HERNANDEZ	1/9/2026	700575	1,731.40
	KRISTIN	CHAVEZ	1/9/2026	700576	1,864.53
	MACKENZIE	MCLAUGHLIN	1/9/2026	700578	4,608.33
	PAOLA	EMILIANO	1/9/2026	700577	1,731.40
	STEPHANIE	SALAS	1/9/2026	700580	2,446.43
JUV PROB ACCOUNTING TOTAL					16,993.05
JUV PROB ADMIN	ALBERT	MENDEZ	1/9/2026	700572	5,547.17
	ASHLEY	HOLTZ	1/9/2026	700570	1,668.32
	CARLA	DOMINGUEZ	1/9/2026	700568	2,604.39
	CHRISTOPHER	REY	1/9/2026	700573	5,679.09
	LINDA	GARCIA	1/9/2026	700569	5,913.99
	ROSALBA	MEDINA	1/9/2026	700571	8,313.47
JUV PROB ADMIN TOTAL					29,726.43
JUV PROB CHALLENGE	ABDULMALIK	AKEDE	1/9/2026	700750	3,926.56
	AMANDA	CINTRON	1/9/2026	700755	4,078.91
	AMY	SHEPARD	1/9/2026	700782	4,436.01
	ANDREA	ZAPATA	1/9/2026	700789	4,771.86

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB CHALLENGE	ARLETTE	FRANCO	1/9/2026	700759	4,266.61
	ARTURO	LUNA JR	1/9/2026	700767	4,088.44
	BEIDA	YEPIZ	1/9/2026	700788	2,758.98
	CARLOS	ESTRADA	1/9/2026	700758	4,640.58
	CESAR	SANCHEZ	1/9/2026	700780	6,276.46
	CRISTOBAL	HERRERA	1/9/2026	700762	3,825.27
	CYNTHIA	GOMEZ	1/9/2026	700760	3,888.84
	CYNTHIA	MARQUEZ	1/9/2026	700770	2,243.71
	CYNTHIA	TORRES	1/9/2026	700783	4,701.80
	DAVID	LOPEZ	1/9/2026	700765	46.46
	DIANA	REYES	1/9/2026	700778	5,427.15
	EDGAR	ORDAZ	1/9/2026	700775	4,632.84
	EDGAR	ORDONEZ	1/9/2026	700776	3,310.78
	ERIC	SANTA ROSA GOMEZ	1/9/2026	700781	4,520.23
	FERNANDO	CHAVEZ	1/9/2026	700754	6,889.00
	GENEVIEVE	MORALES	1/9/2026	700772	6,206.23
	GEORGE	LOPEZ	1/9/2026	700766	4,269.82
	IVAN	OAXACA	1/9/2026	700774	4,205.06
	JACQUEZ	WASHINGTON	1/9/2026	700787	2,528.37
	JAVIER	VILLEGAS	1/9/2026	700785	5,710.76
	JENNIFER	CONTRERAS	1/9/2026	700756	3,551.82
	JONATHAN	CARRILLO	1/9/2026	700751	4,194.10
	JOSE	GONZALEZ	1/9/2026	700761	4,557.59
	JOSE	TREJO	1/9/2026	700784	3,338.57
	JOSUE	MADRID	1/9/2026	700768	4,306.50
	JULIO	HINOJOS	1/9/2026	700763	5,151.12
	KORINA	MARES	1/9/2026	700769	4,056.49
	LESLIE	DUARTE	1/9/2026	700757	3,310.78
	MARTIN	VILLEGAS	1/9/2026	700786	3,982.78
	PABLO	MURGUIA	1/9/2026	700773	4,316.18
	PEARLINDA	JONES	1/9/2026	700764	4,485.81
	PRISCILLA	CARRILLO	1/9/2026	700752	2,552.06
	PRISCILLA	MENDOZA	1/9/2026	700771	4,142.64
	RICARDO	RODRIGUEZ	1/9/2026	700779	3,767.17
	SUSANA	CASTILLO	1/9/2026	700753	4,075.21
	VANESSA	PACHECO	1/9/2026	700777	3,310.78
JUV PROB CHALLENGE TOTAL					164,750.33
JUV PROB CLINICAL	ANGEL	ALMERAZ	1/9/2026	700678	2,986.67
	DAILA	MACIAS	1/9/2026	700687	2,417.70
	DANIEL	FIERRO	1/9/2026	700682	2,877.41
	EUGENE	REYES	1/9/2026	700690	3,731.64
	FRANCISCO	TORRES	1/9/2026	700691	3,824.95
	JESSICA	CAMPA	1/9/2026	700680	1,752.79
	JOSEPH	CHARTER	1/9/2026	700681	4,838.74
	LESLIE	PINA	1/9/2026	700689	3,137.87
	MARISA	ALVAREZ	1/9/2026	700679	1,752.78
	MELISSA	FORD	1/9/2026	700684	2,671.96
	MICHEL	LOUSTAUNAU GARCIA	1/9/2026	700686	2,417.70
	MONICA	ALFARO	1/9/2026	700677	2,671.96
	NICHOLE	MAHONEY	1/9/2026	700688	2,738.76
	OMAR	GARCIA GANEM	1/9/2026	700685	1,864.82
	TRICIA	FLAKE	1/9/2026	700683	3,379.67
JUV PROB CLINICAL TOTAL					43,065.42
JUV PROB DETENTION	ALBERTO	ALANIZ CHAVEZ	1/9/2026	700693	4,389.16
	ANA	GARNICA	1/9/2026	700709	4,266.61
	ANDRES	GARCIA	1/9/2026	700707	3,551.82
	ARACELI	UZETA	1/9/2026	700728	1,839.32
	BERSABETH	SCOTT	1/9/2026	700726	5,353.81
	CESAR	LAZCANO	1/9/2026	700711	4,354.53
	CHRISTOPHER	BONILLA	1/9/2026	700700	2,076.73
	CRISTAL	ALMARAZ	1/9/2026	700694	4,080.51
	DAVID	HERNANDEZ	1/9/2026	700710	1,931.77
	DIANA	VELASQUEZ	1/9/2026	700731	2,023.25
	DON	LITAKER	1/9/2026	700712	4,579.46
	EFRAIN	AVALOS	1/9/2026	700698	4,241.95
	ENRIQUE	SANCHEZ	1/9/2026	700725	4,069.55
	FAVIOLA	VALENZUELA ROCHA	1/9/2026	700729	3,585.25
	IRIS	RODRIGUEZ	1/9/2026	700722	3,370.64
	JACOB	MONTES	1/9/2026	700719	3,933.64
	JAMES	COX	1/9/2026	700703	3,863.49
	JEREMIAH	LOPEZ	1/9/2026	700713	2,069.09
	JESUS	MARTINEZ	1/9/2026	700715	4,453.36
	JESUS	VAZQUEZ CANO	1/9/2026	700730	4,304.68
	JOANNE	MONTES	1/9/2026	700720	4,698.59
	JONATHAN	RODRIGUEZ	1/9/2026	700723	3,838.15
	JOSEPH	ARTALEJO	1/9/2026	700697	4,653.18
	LORENZO	LUNA	1/9/2026	700714	4,412.47
	MANUEL	ACOSTA	1/9/2026	700692	4,105.96
	MARIA	CALVILLO	1/9/2026	700701	1,668.32

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB DETENTION	MARIANA	ARROYO	1/9/2026	700696	3,991.32
	MARIO	BANDA	1/9/2026	700699	4,070.27
	MARIO	MATA	1/9/2026	700716	1,856.56
	MARTHA	MENDOZA MEJIA	1/9/2026	700718	3,885.34
	MICHAEL	APODACA	1/9/2026	700695	2,241.67
	NATHAN	FERRARO	1/9/2026	700704	4,050.53
	NATHAN	FLORES	1/9/2026	700705	3,678.02
	PRISCILLA	MENDEZ	1/9/2026	700717	5,627.42
	RAFAEL	ZUNIGA	1/9/2026	700732	4,530.58
	RITO	SALCIDO	1/9/2026	700724	5,379.34
	RUBEN	SOLIZ	1/9/2026	700727	2,023.25
	SAMANTHA	CHAVEZ	1/9/2026	700702	4,494.57
	VALERIA	OROZCO	1/9/2026	700721	3,301.85
	VIDAL	FLORES	1/9/2026	700706	4,541.78
	YAZMIN	GARCIA	1/9/2026	700708	3,895.32
JUV PROB DETENTION TOTAL					153,283.11
JUV PROB INFO SYSTEMS - RCDS	ADRIAN	CHAVEZ	1/9/2026	700792	3,424.46
	ANGELICA	PEREZ	1/9/2026	700799	2,299.80
	ANTHONY	CORDOVA	1/9/2026	700793	1,935.33
	CINTHIA	CARRERA HERNANDEZ	1/9/2026	700791	1,668.32
	FELIPE	DIAZ ZEPEDA	1/9/2026	700794	2,604.39
	GERARDO	PRIETO	1/9/2026	700801	4,385.60
	GLORIA	RODRIGUEZ	1/9/2026	700802	1,668.32
	GUADALUPE	GIRON	1/9/2026	700795	3,422.37
	ISAAC	MORIEL	1/9/2026	700798	3,510.07
	ISMAIL	SOLAMI	1/9/2026	700803	3,510.07
	LEOBARDO	LANDEROS	1/9/2026	700797	5,279.07
	MARIA	PONCE	1/9/2026	700800	2,135.59
	OMAR	CARRASCO	1/9/2026	700790	3,063.63
	SAUL	GONZALEZ	1/9/2026	700796	1,841.80
JUV PROB INFO SYSTEMS - RCDS TOTAL					40,748.82
JUV PROB INTAKE	ALBERTO	MERCADO	1/9/2026	700598	2,568.12
	ALEJANDRA	TRUJILLO	1/9/2026	700607	2,568.12
	CLARISSE	ACOSTA	1/9/2026	700581	2,568.12
	DAISY	FALCON MOLINA	1/9/2026	700590	2,568.12
	DANIELLE	FRANCO	1/9/2026	700591	2,475.20
	DELIA	ARAGON	1/9/2026	700584	2,032.69
	DENNYSE	MUNIZ	1/9/2026	700600	2,568.12
	EMILIO	MAGDALENO	1/9/2026	700597	3,470.56
	EUNICE	GOMEZ	1/9/2026	700594	2,629.99
	GUADALUPE	VIELMA	1/9/2026	700609	2,825.07
	HECTOR	PASILLAS	1/9/2026	700602	2,629.99
	IRIS	ESCALONA TAFOYA	1/9/2026	700589	3,470.57
	JASMIN	SALCIDO	1/9/2026	700604	1,668.32
	JENNIFER	SANTOS	1/9/2026	700606	1,668.32
	JESSICA	BLAKE	1/9/2026	700585	2,758.43
	JESUS	OCASIO-MELENDZ	1/9/2026	700601	2,475.20
	JOSE	GARCIA	1/9/2026	700593	3,261.38
	JUDITH	ALANIZ	1/9/2026	700583	2,693.42
	JUSTINE	SANCHEZ	1/9/2026	700605	1,668.32
	KENYA	FREDDIE	1/9/2026	700592	3,470.57
	MANOLO	MORENO	1/9/2026	700599	3,108.71
	MARIA	AGUIRRE	1/9/2026	700582	2,693.42
	MARTHA	CARDENAS	1/9/2026	700587	2,475.20
	RAMON	HERNANDEZ	1/9/2026	700595	3,307.32
	SALLY	RUEDAS	1/9/2026	700603	3,035.15
	SALVADOR	LEOS	1/9/2026	700596	4,313.08
	SAMANTHA	CAMACHO	1/9/2026	700586	2,693.42
	VERONICA	VARELA	1/9/2026	700608	2,629.99
	VICTORIA	CARRILLO	1/9/2026	700588	2,568.12
JUV PROB INTAKE TOTAL					78,863.04
JUV PROB KITCHEN	ELEAZAR	VARELA	1/9/2026	700739	2,193.64
	EUNICE	RAMIREZ	1/9/2026	700736	1,068.72
	IRMA	SALAZAR	1/9/2026	700738	1,927.76
	JESUS	CRUZ	1/9/2026	700734	2,176.62
	JOHN	ZAVALA	1/9/2026	700740	2,001.93
	JUANA	CASAS	1/9/2026	700733	2,268.72
	NIRIA	MORALES	1/9/2026	700735	2,283.42
JUV PROB KITCHEN TOTAL					15,607.72
JUV PROB MAINTENANCE	ALFREDO	GONZALEZ	1/9/2026	700742	2,321.21
	ANGEL	RUIZ	1/9/2026	700747	2,322.05
	ESTEBAN	GARZON	1/9/2026	700741	2,076.62
	JAIME	PONCE	1/9/2026	700746	1,879.89
	JESUS	SALOMON	1/9/2026	700748	2,988.45
	JOSEPH	MADRID	1/9/2026	700744	3,597.82
	LINDA	HEREDIA ACOSTA	1/9/2026	700743	1,239.73
JUV PROB MAINTENANCE	RAYMOND	MALTOS	1/9/2026	700745	2,265.41
	ROBERTO	TORRES	1/9/2026	700749	1,879.89

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB MAINTENANCE TOTAL					20,571.07
JUV PROB PROBATION SERVICES	ADRIAN	PORTILLO	1/9/2026	700632	2,693.42
	ADRIANA	GARCIA	1/9/2026	700618	2,568.12
	ALBERTO	FARINA	1/9/2026	700616	2,233.17
	ANA	RODRIGUEZ	1/9/2026	700635	2,893.38
	AURORA	TAFOYA	1/9/2026	700640	3,914.42
	BRENDA	HERRERA	1/9/2026	700621	2,629.99
	COLLEEN	JOHNSTON	1/9/2026	700622	2,127.81
	DORA	RODARTE	1/9/2026	700634	3,730.28
	ELIZABETH	CABRALES	1/9/2026	700611	2,077.05
	ELIZABETH	SERVANTEZ	1/9/2026	700639	3,424.10
	EMILILOUISE	WILLIAMS	1/9/2026	700643	1,710.03
	ERIK	FRESQUEZ	1/9/2026	700617	2,459.82
	GABRIEL	SARABIA	1/9/2026	700636	2,568.12
	GISEL	VILLALOBOS	1/9/2026	700642	1,752.78
	ISELA	MARTINEZ	1/9/2026	700625	2,475.20
	ISMAEL	CALVILLO	1/9/2026	700612	2,027.51
	JANEL	MORGAN	1/9/2026	700628	5,109.35
	JESUS	LARA JIMENEZ	1/9/2026	700623	1,253.51
	JODIE	SCOTT	1/9/2026	700638	3,035.15
	JOEL	OLIVAS	1/9/2026	700630	2,413.35
	JOHANNA	COBOS	1/9/2026	700613	2,758.43
	JOSE	VALVERDE	1/9/2026	700641	12,086.15
	MARIA	GARCIA	1/9/2026	700619	2,693.42
	MELISSA	OLIVAS-RODRIGUEZ	1/9/2026	700631	1,668.32
	MERCY	ESPINOZA	1/9/2026	700615	2,127.81
	MIGUEL	RANGEL	1/9/2026	700633	2,568.12
	NESTOR	GARNICA	1/9/2026	700620	2,645.77
	NOE	NUNEZ	1/9/2026	700629	2,127.81
	PATRICIA	MORA	1/9/2026	700627	3,677.74
	REEDA	BLANCO	1/9/2026	700610	2,693.42
	ROBERTO	DIAZ	1/9/2026	700614	2,401.31
	SAMUEL	MILLER	1/9/2026	700626	2,693.42
	TAMMY	SATTERFIELD	1/9/2026	700637	2,568.12
	YVONNE	LOPEZ-WALKER	1/9/2026	700624	2,825.08
JUV PROB PROBATION SERVICES TOTAL					98,631.48
JUV PROB SPECIAL PROGRAMS	ADRIANA	DIAZ	1/9/2026	700649	3,072.38
	ANA	ZAMBRANO	1/9/2026	700676	3,130.30
	ANAMARIA	GIANNINI	1/9/2026	700654	1,752.78
	ANTOINETTE	AREVALO	1/9/2026	700647	2,859.65
	ARLENE	LIRA	1/9/2026	700659	3,463.91
	BELINDA	ACUNA	1/9/2026	700644	3,218.72
	BRANDON	QUINONES GAMBOA	1/9/2026	700668	2,027.50
	CAMAR	JACKSON	1/9/2026	700658	4,637.56
	CARILU	MARTINEZ	1/9/2026	700661	2,928.81
	CATHERINE	GARCIA	1/9/2026	700652	3,775.74
	DONNA	VALADEZ	1/9/2026	700674	1,752.78
	ELIZABETH	CERVANTES	1/9/2026	700648	2,928.81
	ERIKA	GOMEZ	1/9/2026	700656	4,058.92
	GABRIELA	SALAZAR	1/9/2026	700671	3,463.91
	IRMA	GIL	1/9/2026	700655	3,463.91
	JACQUELINE	NEVAREZ	1/9/2026	700664	3,598.28
	JEANETTE	MARTINEZ	1/9/2026	700662	3,223.22
	JENNIFER	ELGUEA-PARADA	1/9/2026	700650	3,906.88
	LILLIAN	GARCIA	1/9/2026	700653	2,245.08
	MARIA	URIBE	1/9/2026	700673	2,358.73
	MERISSA	AMERENA-SOLIZ	1/9/2026	700645	2,946.63
	MICHELLE	RAMIREZ	1/9/2026	700669	3,723.11
	MONICA	ANDERSON	1/9/2026	700646	4,099.96
	NEELY	MARTINEZ	1/9/2026	700663	2,859.65
	NICOLAS	GALLARDO	1/9/2026	700651	2,859.65
	PRISCILLA	VEGA	1/9/2026	700675	2,928.81
	RAFAEL	HERNANDEZ	1/9/2026	700657	3,019.38
	RAFAEL	LUEVANOS	1/9/2026	700660	3,463.91
	SYLVIA	OCHOA	1/9/2026	700665	3,172.23
	SYLVIA	SPIVEY	1/9/2026	700672	3,463.91
	VICTORIA	ROMAN	1/9/2026	700670	1,752.78
	YOLANDA	PADILLA	1/9/2026	700667	2,859.65
	ZAMARA	ORTEGA	1/9/2026	700666	3,146.87
JUV PROB SPECIAL PROGRAMS TOTAL					102,164.41
JUV PROB TRAINING - COMPLIANCE	ELIZABETH	CALVILLO	1/9/2026	700805	3,424.11
	GEORGE	PEREZ	1/9/2026	700808	2,491.10
	JULIO	ACEVEDO	1/9/2026	700804	3,222.26
	PAMELA	MARTIN	1/9/2026	700807	1,668.32
	TALIA	LARA	1/9/2026	700806	2,163.28
JUV PROB TRAINING - COMPLIANCE TOTAL					12,969.07
MEDICAL EXAMINER'S OFFICE	AARON	LECHUGA	1/9/2026	698501	1,731.40
	ADAM	GONZALEZ	1/9/2026	698499	10,079.36
	ALEJANDRA	PEREZ	1/9/2026	698504	1,474.10

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
MEDICAL EXAMINER'S OFFICE	ANDREA	GANDARILLA	1/9/2026	698497	2,333.45
	ANNABEL	SALAZAR	1/9/2026	698510	3,922.89
	ARTURO	VELAZQUEZ AVILA	1/9/2026	698513	2,245.08
	ASHLEY	RIOS	1/9/2026	698508	2,604.03
	BESSIE	CHRISTMANN	1/9/2026	698491	2,451.40
	BRITTNEY	MORALES	1/9/2026	698503	1,668.32
	CALIAH	COPE	1/9/2026	698492	2,388.21
	CONCEPCION	GRAJEDA	1/9/2026	698500	1,752.78
	IRENE	SANTIAGO	1/9/2026	698511	4,840.89
	JANICE	DIAZ CAVALLIER	1/9/2026	698493	11,648.59
	JONATHAN	YU	1/9/2026	698514	2,355.16
	JOSE	ROMERO	1/9/2026	698509	2,988.45
	JOVANA	PUENTE	1/9/2026	698505	2,343.96
	JUNE	GONZALES	1/9/2026	698498	1,731.40
	KAROLINA	FERNANDEZ	1/9/2026	698495	1,239.73
	KATHY	MARTINEZ	1/9/2026	698502	2,468.91
	LORENZO	FLORES	1/9/2026	698496	2,668.69
	MARIO	RASCON	1/9/2026	698506	18,105.11
	MORGAN	RIDDLE	1/9/2026	698507	2,594.24
	PAULINA	ELIZALDE-CORTEZ	1/9/2026	698494	2,388.21
	SALVADOR	TELLEZ	1/9/2026	698512	2,244.39
MEDICAL EXAMINER'S OFFICE TOTAL					90,268.75
PROBATE COURT 1	AIDEE	BUSTILLOS	1/9/2026	699486	3,415.56
	ARMINDA	AMAYA CASTILLO	1/9/2026	699485	1,668.32
	ESTELA	ALARCON	1/9/2026	699484	3,095.80
	GLORIA	LOPEZ	1/9/2026	699492	4,499.23
	JOSEPH	STRELITZ	1/9/2026	699493	8,221.15
	MARIA	HERNANDEZ	1/9/2026	699491	3,373.07
	MICHAEL	GARCIA	1/9/2026	699489	3,545.86
	MONIQUE	GARCIA	1/9/2026	699490	3,716.67
	PATRICIA	CHEW	1/9/2026	699487	9,173.08
	TERESITA	FONSECA	1/9/2026	699488	3,971.32
PROBATE COURT 1 TOTAL					44,680.06
PROBATE COURT 2	ALMA	CALDERON	1/9/2026	699495	3,714.06
	ANGELICA	ACOSTA	1/9/2026	699494	2,804.64
	BEATRICE	CASTILLO	1/9/2026	699496	3,823.56
	CAMILLA	MADRID	1/9/2026	699501	4,383.60
	CARLOS	LOERA	1/9/2026	699500	2,722.62
	DANIEL	CHAVEZ	1/9/2026	699497	3,473.08
	EDUARDO	GAMBOA	1/9/2026	699498	9,173.08
	MARIA	MARTINEZ	1/9/2026	699502	4,090.76
	RAQUEL	LAURETANO	1/9/2026	699499	4,738.85
PROBATE COURT 2 TOTAL					38,924.25
PUBLIC DEFENDER	ADAM	CHEVRIER	1/9/2026	698026	4,337.10
	ADAM	LOVING	1/9/2026	698059	5,372.33
	ADRIANA	LUEVANO	1/9/2026	698061	2,033.31
	ALEJANDRINA	GUTIERREZ	1/9/2026	698042	2,999.01
	ALEXANDRA	RUIZ	1/9/2026	698089	3,845.61
	ALEXANDREA	RAMIREZ	1/9/2026	698082	2,843.31
	ALIDA	RAMIREZ	1/9/2026	698083	3,044.55
	AMADEO	RIVERA	1/9/2026	698085	6,431.29
	ANDRES	CABALLERO	1/9/2026	698021	4,994.65
	ARACELY	GARCIA	1/9/2026	698040	1,239.73
	BERNADETTE	SOLIS	1/9/2026	698094	1,819.06
	BLANCA	FLORES	1/9/2026	698035	2,033.31
	BRENDA	ALVAREZ MENDOZA	1/9/2026	698010	1,548.97
	BRENDA	TORRES	1/9/2026	698097	1,819.06
	BRIAN	LIVINGSTON	1/9/2026	698056	4,994.65
	BRIDGET	SAKELLS	1/9/2026	698091	3,984.43
	BRITNI	YOHANNES	1/9/2026	698105	2,349.50
	CARLOS	AMPARAN	1/9/2026	698011	2,659.69
	CHAD	BERNAEYGE	1/9/2026	698016	6,285.27
	CHRISTIAN	JUAREZ	1/9/2026	698052	1,819.06
	CORINA	CERVANTES	1/9/2026	698022	2,855.27
	CRYSTAL	DURAN	1/9/2026	698033	2,032.10
	DANIEL	MARQUEZ	1/9/2026	698065	8,643.70
	DANIELLE	MUNEZ	1/9/2026	698074	3,749.87
	DEBORAH	IBAVEN	1/9/2026	698048	5,555.53
	DORA	CHAVEZ	1/9/2026	698024	1,819.06
	EDWARD	HERNANDEZ	1/9/2026	698045	5,394.65
	EDYTHE	PAYAN	1/9/2026	698078	8,154.43
	ESTHER	VASQUEZ	1/9/2026	698100	1,731.40
	EVA	VIERA	1/9/2026	698102	1,399.88
	EVI	LICONA	1/9/2026	698055	5,922.97
	FRANK	CHELLY	1/9/2026	698025	6,124.98
	GABRIEL	BOMBARA	1/9/2026	698018	5,555.53
	GEORGE	DRISCOLL	1/9/2026	698032	5,506.64
	GUADALUPE	LOPEZ-LOZANO	1/9/2026	698058	5,754.75
	HANNAH	ROMERO-RUVALCABA	1/9/2026	698088	2,843.31

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	JACOB	LOPEZ	1/9/2026	698057	2,843.31
	JAZMINE	BLAZQUEZ	1/9/2026	698017	1,935.33
	JEANNETTE	DIAZ	1/9/2026	698031	5,506.64
	JENNIFER	MOND	1/9/2026	698069	3,194.98
	JO ANN	JACINTO	1/9/2026	698049	7,301.30
	JOCELYN	MADRIZ	1/9/2026	698064	1,239.73
	JOHN	GROVES	1/9/2026	698041	4,937.10
	JORGE	VILLALOBOS	1/9/2026	698103	3,355.92
	JOSE	GANDARA	1/9/2026	698039	2,535.35
	JOSE	PERAL RODRIGUEZ	1/9/2026	698080	3,618.57
	JOSEPH	MULLIN	1/9/2026	698073	4,640.77
	JOSHUA	KETON	1/9/2026	698053	4,099.50
	KAREN	APARICIO-GARCIA	1/9/2026	698013	1,548.97
	KAREN	RIVERA	1/9/2026	698086	2,358.73
	KARINA	RODRIGUEZ	1/9/2026	698087	3,499.50
	KELLI	CHILDRESS	1/9/2026	698027	9,715.44
	KIMBERLY	ANDRADE ANDRADE	1/9/2026	698012	3,499.50
	KRISTIAN	GALLARDO	1/9/2026	698038	1,627.38
	LAURA	OROZCO	1/9/2026	698075	3,117.45
	LINDA	BARRAZA	1/9/2026	698015	1,819.06
	LINDA	RIVAS	1/9/2026	698084	4,872.83
	LORENA	DE LA MORA	1/9/2026	698030	3,761.07
	MARIA	MARTIN	1/9/2026	698066	6,701.30
	MARIA	MEDINA-DE LA O	1/9/2026	698068	1,587.69
	MARIBEL	JAUREGUI	1/9/2026	698051	2,795.12
	MARLENE	SERRANO	1/9/2026	698092	1,548.97
	MARTA	ACOSTA	1/9/2026	698008	4,445.53
	MAYA	QUEVEDO	1/9/2026	698081	6,706.64
	MICHAEL	BRISENO	1/9/2026	698020	3,827.21
	MICHAEL	FIERRO	1/9/2026	698034	1,548.97
	MONICA	LUJAN-RIOS	1/9/2026	698062	3,466.74
	MONICA	VILLEGAS	1/9/2026	698104	1,819.06
	MYRNA	PAGES	1/9/2026	698076	6,592.07
	NADIA	ALI	1/9/2026	698009	3,788.26
	NADIA	SAENZ	1/9/2026	698090	1,548.97
	OMAR	MARTINEZ	1/9/2026	698067	3,499.50
	PATRICIA	FONSECA	1/9/2026	698036	1,983.71
	PATRICK	GABALDON	1/9/2026	698037	5,116.47
	PAUL	CORONADO	1/9/2026	698028	2,764.37
	RACHEL	SLADE	1/9/2026	698093	2,843.31
	RAFAEL	MORALES	1/9/2026	698071	6,781.98
	RAFAELA	HERRERA - SOLORZANO	1/9/2026	698046	6,772.33
	RAINA	KOLLER	1/9/2026	698054	3,117.45
	REBECCA	TAVITAS	1/9/2026	698096	8,006.29
	RENE	VARGAS	1/9/2026	698099	6,124.98
	RENE	VASQUEZ GOMEZ	1/9/2026	698101	6,124.98
	RICHARD	HUFFMAN	1/9/2026	698047	4,756.79
	ROBERTO	BALLESTEROS	1/9/2026	698014	5,045.53
	ROGER	MONTOYA	1/9/2026	698070	6,222.83
	ROSE	PEDREGON	1/9/2026	698079	3,063.16
	SAMUEL	LUTES	1/9/2026	698063	3,025.61
	SARA	JAECKLE	1/9/2026	698050	4,154.75
	SARAI	DAVILA	1/9/2026	698029	2,139.81
	SEBASTIAN	CHAPARRO TREJO	1/9/2026	698023	2,574.12
	SIMON	LU	1/9/2026	698060	3,788.26
	SINCLAIR	YOSHIKAWA	1/9/2026	698106	1,548.97
	TODD	MORTEN	1/9/2026	698072	5,506.64
	TRISTAN	BOUILLY	1/9/2026	698019	5,506.64
	VALERIA	GUTIERREZ	1/9/2026	698043	1,399.88
	VIVIANA	PATINO	1/9/2026	698077	5,372.33
	WILLIAM	STEPHENS	1/9/2026	698095	5,372.33
	YAJAIRA	HALM	1/9/2026	698044	5,506.64
	YVETTE	UNZUETA	1/9/2026	698098	2,033.31
PUBLIC DEFENDER TOTAL					387,055.89
PUBLIC WORKS ADMIN	ALEJANDRO	CARDENAS	1/9/2026	698144	2,163.28
	ALMA	BONILLA	1/9/2026	698142	2,735.82
	ANTONIO	BUSTILLOS	1/9/2026	698143	2,844.45
	CESAR	FLORES	1/9/2026	698147	2,272.79
	DANIELA	LUJAN	1/9/2026	698152	1,796.87
	DENISE	RODRIGUEZ	1/9/2026	698163	3,179.47
	ESTEPHANI	HERNANDEZ	1/9/2026	698148	1,959.22
	EVELYN	SANCHEZ URBINA	1/9/2026	698165	2,301.20
	FERNANDO	HERNANDEZ	1/9/2026	698149	6,270.80
	FIDEL	NUNEZ	1/9/2026	698158	2,915.56
	GERARDO	HOLGUIN SALCIDO	1/9/2026	698150	2,329.61
	GILBERTO	SALDANA	1/9/2026	698164	5,614.80
	GRECIA	SIMENTAL	1/9/2026	698166	1,668.32
	JORGE	MONTALVO	1/9/2026	698155	2,329.61
	JORGE	MORALES	1/9/2026	698156	3,733.87

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS ADMIN	JORGE	REYES	1/9/2026	698162	2,844.45
	KATHY	OLIVAS	1/9/2026	698159	1,668.32
	LIDIA	ARIAS	1/9/2026	698140	4,040.05
	MARISOL	CORRAL	1/9/2026	698145	2,301.20
	MELINA	BANUELOS	1/9/2026	698141	5,975.52
	MICHAEL	MCELROY	1/9/2026	698153	5,208.69
	MUNZER	AL-SARRAJ	1/9/2026	698139	4,781.85
	NORMA	PALACIOS	1/9/2026	698160	7,852.22
	OMAR	MORENO	1/9/2026	698157	2,217.36
	RICHARD	LANE	1/9/2026	698151	3,299.69
	ROBERT	READ	1/9/2026	698161	4,122.12
	RODOLFO	URIAS	1/9/2026	698167	2,844.45
	ROXANNA	MEDINA	1/9/2026	698154	4,841.62
	SHANI	ENRIQUEZ	1/9/2026	698146	2,576.14
PUBLIC WORKS ADMIN TOTAL					98,689.35
PUBLIC WORKS FACILITIES	ADRIAN	DELGADILLO	1/9/2026	698184	836.82
	ALADINA	OVERSTREET	1/9/2026	698209	898.81
	ALEJANDRO	OLIVAS	1/9/2026	698205	1,335.06
	ALFONSO	AGUILAR CONTRERAS	1/9/2026	698170	2,358.73
	ALICIA	FLORES AMENDOLA	1/9/2026	698188	898.81
	BERENICE	RUIZ DE CHAVARRIA	1/9/2026	698220	967.92
	CANDELARIA	REYES	1/9/2026	698214	944.31
	CARLOS	DELGADO	1/9/2026	698185	2,447.90
	CARLOS	ROSALES	1/9/2026	698217	1,239.73
	CARLOS	SOTO	1/9/2026	698225	1,841.80
	CHARLES	ROSALES	1/9/2026	698218	1,270.73
	CLAUDIA	LICON	1/9/2026	698199	898.81
	CLAUDIA	RENOVA DE SEPULVEDA	1/9/2026	698212	944.31
	CRYSTAL	SEGUNDO	1/9/2026	698223	898.81
	DAVID	ARENAS	1/9/2026	698176	2,636.12
	DAVID	CALDERON SIFUENTES	1/9/2026	698180	921.28
	EDUARDO	CASTRO	1/9/2026	698182	2,636.12
	ERICK	HERNANDEZ	1/9/2026	698195	3,922.89
	ERNESTO	CAMPOYA	1/9/2026	698181	2,571.83
	EVETTE	RESENDEZ	1/9/2026	698213	1,841.51
	GENARO	JIMENEZ	1/9/2026	698198	3,779.96
	GILBERTO	GUERRERO	1/9/2026	698192	2,603.60
	GRACIELA	ACOSTA	1/9/2026	698168	1,302.49
	GRACIELA	NAVAR	1/9/2026	698204	898.81
	IRAM	SIDA	1/9/2026	698224	1,318.78
	IRMA	MEDINA	1/9/2026	698200	944.31
	JAIME	FONCE	1/9/2026	698189	2,636.12
	JAIME	RAMIREZ	1/9/2026	698211	2,838.82
	JOEL	SALIDO	1/9/2026	698221	2,272.45
	JOSE	MORALES	1/9/2026	698203	967.92
	JOSHUA	CUELLAR	1/9/2026	698183	2,509.10
	JUAN	AGUIRRE	1/9/2026	698172	898.81
	JUDITH	HUERECA	1/9/2026	698197	921.28
	KARLA	ROSALES	1/9/2026	698219	898.81
	LORENA	ANAYA	1/9/2026	698175	967.92
	LUIS	AGUILAR MENCHUCA	1/9/2026	698171	1,270.73
	LUIS	ORTIZ	1/9/2026	698208	898.81
	LUIS	TISCARENO	1/9/2026	698227	1,473.88
	LUZ	ARMENDARIZ DE ROMERO	1/9/2026	698177	898.81
	LUZ	VILLALOBOS BETANCOURT	1/9/2026	698228	898.81
	MARCO	OROZCO ANDRACA	1/9/2026	698207	898.81
	MARIA	ALVARADO SANCHEZ	1/9/2026	698173	967.92
	MARIA	ECHEVERRIA	1/9/2026	698186	1,548.97
	MARIA	GURROLA	1/9/2026	698193	898.81
	MARIA	MERCADO DE GONZALEZ	1/9/2026	698201	967.92
	MARIA	ORNELAS DE GARCIA	1/9/2026	698206	967.92
	MARIA DEL C	ALVAREZ GARCIA	1/9/2026	698174	944.31
	NOEL	ESTRADA	1/9/2026	698187	2,110.19
	NORMA	GARCIA	1/9/2026	698190	1,270.73
	RANDALL	MONROE	1/9/2026	698202	2,421.00
	RENE	GARCIA	1/9/2026	698191	3,423.94
	ROBERTO	RODRIGUEZ	1/9/2026	698216	2,447.90
	ROBIN	SULLY	1/9/2026	697792	5,609.19
	ROSA	TAPIA NAJERA	1/9/2026	698226	898.81
	ROSALINDA	AYALA	1/9/2026	698178	967.92
	RUBEN	REYES GARCIA	1/9/2026	698215	2,702.03
	SALVADOR	PALMA	1/9/2026	698210	2,636.12
	SAMUEL	SAMBRANO	1/9/2026	698222	2,272.45
	SERGIO	AGUILAR	1/9/2026	698169	2,058.72
	SILVINO	BUSTILLOS	1/9/2026	698179	2,033.00
	VICTOR	VILLESICAS	1/9/2026	698229	2,388.20
	VIVIANA	HERNANDEZ	1/9/2026	698196	3,063.16
	YOLANDA	GUZMAN	1/9/2026	698194	967.92
PUBLIC WORKS FACILITIES TOTAL					107,978.46

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS ON-SITE SEWAGE	ALEJANDRO	SEGURA QUEZADA	1/9/2026	698374	2,272.79
	BLASA	ROMAN	1/9/2026	698373	2,706.97
	FERMIN	SOSA	1/9/2026	698375	2,272.79
	HISA	YOSHIMOTO	1/9/2026	698376	1,796.60
	MANUEL	MACIAS	1/9/2026	698372	2,774.65
	SILVIA	GARCIA	1/9/2026	698371	2,272.79
PUBLIC WORKS ON-SITE SEWAGE TOTAL					14,096.59
PUBLIC WORKS PARKS ASCARATE	ADRIAN	RAMIREZ	1/9/2026	698254	1,239.73
	ALFONSO	BARRAGAN	1/9/2026	698232	1,402.86
	ANGELA	HERMOSILLO	1/9/2026	698243	1,492.53
	BENJAMIN	VALLES	1/9/2026	698261	3,827.20
	DAVID	VELA	1/9/2026	698262	1,443.53
	EDGAR	MEZA	1/9/2026	698247	1,627.38
	ERICK	CHAN	1/9/2026	698235	1,335.26
	FERNANDO	PEREZ MALDONADO	1/9/2026	698253	1,548.97
	FRANCISCO	HUITRON LOPEZ	1/9/2026	698244	1,340.16
	GABRIEL	MEJIA	1/9/2026	698246	1,239.73
	HEBER	SOLIS COLOMO	1/9/2026	698258	1,302.49
	IVONNE	MORALES DE RODRIGUEZ	1/9/2026	698250	2,036.70
	JAHAIRA	MORALES	1/9/2026	698249	1,004.67
	JORGE	CORRAL	1/9/2026	698236	1,627.39
	JOSE	CAMPOS-OLVERA	1/9/2026	698233	1,752.51
	JOSE	SAMANIEGO FLORES	1/9/2026	698256	1,668.07
	JUAN	TARANGO MUNOZ	1/9/2026	698259	1,335.26
	JUDITH	ESCOBAR	1/9/2026	698238	1,245.33
	KARLA	ORTEGA	1/9/2026	698252	898.81
	MALENY	BARBA	1/9/2026	698231	898.81
	MANUEL	URBINA ORTIZ	1/9/2026	698260	1,239.73
	MARCOS	GOMEZ	1/9/2026	698241	2,272.45
	MARIA	CERVANTES	1/9/2026	698234	1,402.64
	MARTHA	DUARTE MONTOYA	1/9/2026	698237	898.80
	MIGUEL	GONZALEZ	1/9/2026	698242	1,239.73
	MONICA	SILVA	1/9/2026	698257	1,668.32
	RON	NORMAN	1/9/2026	698251	898.81
	SANDRO	FRAUSTO	1/9/2026	698239	2,844.44
	SAUL	MORA	1/9/2026	698248	1,270.73
	SEAHONY	MACK	1/9/2026	698245	1,590.49
	SUSANA	RUSSELL	1/9/2026	698255	2,113.72
	VICTOR	AGUIRRE-CARRILLO	1/9/2026	698230	1,242.53
	YAZMIN	GALINDO	1/9/2026	698240	1,935.33
PUBLIC WORKS PARKS ASCARATE TOTAL					50,885.11
PUBLIC WORKS PARKS GOLF COURSE	BRADLEY	WISE	1/9/2026	698281	2,844.44
	CARLOS	MORA	1/9/2026	698274	1,302.49
	ERIC	JORDAN	1/9/2026	698271	1,567.85
	FEDERICO	RODRIGUEZ	1/9/2026	698275	1,407.54
	FERNANDO	MATAMOROS	1/9/2026	698272	1,273.53
	GENARO	DOMINGUEZ CORDERO	1/9/2026	698266	996.38
	GILBERTO	HERNANDEZ	1/9/2026	698269	910.43
	JEFFERY	SANTORO	1/9/2026	698278	1,041.88
	JESUS	BALDERRAMA	1/9/2026	698264	1,513.53
	JESUS	CHAVIRA VALERIO	1/9/2026	698265	1,242.53
	JON	WESTPHAL	1/9/2026	698280	996.38
	JOSE	ZAMORA	1/9/2026	698282	1,936.66
	JUAN	RUIZ	1/9/2026	698277	1,302.49
	MANUEL	RODRIGUEZ	1/9/2026	698276	1,239.73
	MICHAEL	SMITH	1/9/2026	698279	3,465.68
	MICHAEL	ZARATE	1/9/2026	698283	921.27
	ORLANDO	MEDRANO	1/9/2026	698273	2,189.98
	OSCAR	GUTIERREZ	1/9/2026	698268	944.31
	OSCAR	HERNANDEZ SILVA	1/9/2026	698270	1,239.73
	SANDRA	APODACA	1/9/2026	698263	1,402.64
	SERGIO	FRAUSTO	1/9/2026	698267	1,302.49
PUBLIC WORKS PARKS GOLF COURSE TOTAL					31,041.96
PUBLIC WORKS PARKS SPORTSPARK	ADRIANNA	SANCHEZ	1/9/2026	698299	1,055.53
	AMY	WHEELER	1/9/2026	698300	3,299.69
	CARLOS	MORA	1/9/2026	698296	1,302.49
	DANIEL	ZAMORA	1/9/2026	698301	1,239.73
	ERICK	MEZA	1/9/2026	698295	1,548.97
	FELIX	REYES	1/9/2026	698297	2,844.45
	FERNANDO	DIAZ TORRES	1/9/2026	698290	1,270.73
	FRANK	CHAVEZ	1/9/2026	698289	1,239.73
	GREG	CASTILLO	1/9/2026	698288	1,668.32
	JOSE	MARTINEZ	1/9/2026	698294	1,402.64
	LIA	RUYBE	1/9/2026	698298	1,004.67
	MARCELA	MAGALLON	1/9/2026	698293	898.81
	MARTIN	ARRIAGA RIOS	1/9/2026	698286	1,270.73
	MONICA	ALCAZAR	1/9/2026	698284	898.81
	ROBERTO	ALVARADO	1/9/2026	698285	898.81
	ROBERTO	FLORES	1/9/2026	698291	1,820.00

EMPLOYEE CHECK AND ADVICE REPORT					
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PUBLIC WORKS PARKS SPORTSPARK	ROSA	CARNERO	1/9/2026	698287	944.31
	ROSA	HINOJOSA POSADA	1/9/2026	698292	1,004.67
PUBLIC WORKS PARKS SPORTSPARK TOTAL					25,613.09
PUBLIC WORKS PK+SE ASCARATE	HERMAN	FOSTER	1/9/2026	698377	2,276.59
	LUPE	LEYVA	1/9/2026	698379	2,844.45
	MATEO	VALENCIA	1/9/2026	698380	1,004.67
	TIMOTHY	FULTON	1/9/2026	698378	5,081.65
PUBLIC WORKS PK+SE ASCARATE TOTAL					11,207.36
PUBLIC WORKS RB CANUTILLO WHS	ADAN	SALAZAR	1/9/2026	698368	1,818.50
	ARTURO	MAGALLANEZ	1/9/2026	698364	3,058.05
	CHRISTIAN	BERNAL	1/9/2026	698359	1,710.03
	EDMUNDO	CAMARGO	1/9/2026	698360	1,473.88
	ELIAS	SERRANO	1/9/2026	698369	1,492.53
	FRANCISCO	SALAS	1/9/2026	698367	1,752.78
	JESUS	LOPEZ	1/9/2026	698363	1,934.74
	JOSE	ARTEAGA	1/9/2026	698358	2,216.68
	LUIS	PORRAS	1/9/2026	698365	2,032.69
	MIGUEL	ROBLEDO HERNANDEZ	1/9/2026	698366	1,492.53
	RAMON	CORONADO	1/9/2026	698361	1,492.53
	RICARDO	GOMEZ	1/9/2026	698362	1,796.33
	SANTIAGO	TORRES	1/9/2026	698370	1,335.26
PUBLIC WORKS RB CANUTILLO WHS TOTAL					23,606.53
PUBLIC WORKS RB CONSTRUCTION	ADAM	CRUZ	1/9/2026	698326	1,752.78
	ARMANDO	PRIETO	1/9/2026	698336	1,688.66
	ARTURO	HERNANDEZ	1/9/2026	698331	1,587.69
	BENJAMIN	TRISTE	1/9/2026	698342	1,548.97
	CHRIS	JUAREZ	1/9/2026	698332	1,607.29
	CORY	MAGALLANEZ	1/9/2026	698333	1,587.69
	FERNANDO	VARGAS	1/9/2026	698344	1,887.55
	FRANCISCO	ROJAS	1/9/2026	698340	1,492.53
	FRANK	TRISTE	1/9/2026	698343	2,217.36
	GILDARDO	RODRIGUEZ	1/9/2026	698339	1,841.51
	GUSTAVO	FIGUEROA	1/9/2026	698327	1,688.66
	JAHZIEL	ARREOLA	1/9/2026	698324	1,335.26
	JESUS	REYES MENDOZA	1/9/2026	698337	1,335.26
	JOSE	POZAS	1/9/2026	698335	2,388.20
	JOSEPH	RINCON	1/9/2026	698338	1,335.26
	MARCIAL	AMAYA	1/9/2026	698323	1,568.09
	MARIO	BERNAL	1/9/2026	698325	2,842.50
	MARIO	GONZALEZ	1/9/2026	698329	1,335.26
	MOISES	ROSALES	1/9/2026	698341	1,962.02
	ROBERT	ORTIZ	1/9/2026	698334	1,710.03
	RUBEN	GUTIERREZ	1/9/2026	698330	1,934.74
	SERGIO	GARCIA	1/9/2026	698328	2,387.12
PUBLIC WORKS RB CONSTRUCTION TOTAL					39,034.43
PUBLIC WORKS RB FABENS WHS	ALFREDO	RODRIGUEZ	1/9/2026	698317	1,492.53
	ARTURO	ACOSTA	1/9/2026	698302	1,668.32
	BRYAN	BARRAZA	1/9/2026	698306	1,548.97
	CRISTIAN	AGUILAR	1/9/2026	698303	1,335.26
	DANIEL	HINOJOS	1/9/2026	698311	1,752.78
	DANIEL	MARTINEZ	1/9/2026	698313	1,688.66
	DAVID	ARZABAL	1/9/2026	698305	1,668.32
	EDUARDO	NUNEZ	1/9/2026	698316	1,510.73
	ELEUTERIO	SANCHEZ	1/9/2026	698319	1,368.64
	ERNESTO	SIDES NAVARRETE	1/9/2026	698321	1,529.84
	FRANCISCO	TRISTE	1/9/2026	698322	3,058.05
	GUSTAVO	MORENO	1/9/2026	698315	1,796.60
	JACOBO	GUTIERREZ	1/9/2026	698309	1,887.84
	JAVIER	GONZALEZ	1/9/2026	698307	1,959.22
	JESUS	ALVARADO	1/9/2026	698304	1,492.53
	JOHNNY	LUCERO	1/9/2026	698312	1,887.55
	JOSE	SERNA	1/9/2026	698320	1,548.97
	LORENZO	GUADIAN	1/9/2026	698308	1,710.03
	LUCIO	MARTINEZ	1/9/2026	698314	1,492.53
	RAMON	GUTIERREZ	1/9/2026	698310	1,688.66
	VICTOR	SALAZAR	1/9/2026	698318	1,402.86
PUBLIC WORKS RB FABENS WHS TOTAL					35,488.89
PUBLIC WORKS RB MONTANA WHS	ALBERT	URUETA	1/9/2026	698357	1,402.86
	ARTURO	ARREOLA	1/9/2026	698345	1,568.09
	ERNESTO	LONVELIN	1/9/2026	698354	2,910.70
	FELIPE	DE LA ROSA ESCOBEDO	1/9/2026	698347	1,668.07
	HECTOR	SANTOS	1/9/2026	698356	1,796.60
	JESUS	GALVAN DELGADO	1/9/2026	698349	1,668.07
	JOSE	ESPINOZA	1/9/2026	698348	2,058.41
	JOSE	GUZMAN	1/9/2026	698351	1,492.53
	JUAN	LIRA	1/9/2026	698353	1,368.64
	NOEL	GRIEGO FIERRO	1/9/2026	698350	1,752.78
	RAFAEL	BURCIAGA	1/9/2026	698346	1,841.51
	SERGIO	HERMESDORF	1/9/2026	698352	1,529.84

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS RB MONTANA WHS	VICTOR	PADILLA	1/9/2026	698355	1,368.64
PUBLIC WORKS RB MONTANA WHS TOTAL					22,426.74
PURCHASING	ADRIAN	MOLINA	1/9/2026	698624	1,607.54
	ALEJANDRO	DOMINGUEZ	1/9/2026	698608	1,548.97
	ARACELI	HERNANDEZ	1/9/2026	698615	2,540.10
	BLANCA	GUERCA	1/9/2026	698614	2,136.57
	CHRISTIAN	ENRIQUEZ	1/9/2026	698609	1,438.15
	CHRISTIAN	SOTO SILVA	1/9/2026	698630	1,438.15
	CINDY	ESPARZA	1/9/2026	698610	2,301.20
	CLAUDIA	PARRA	1/9/2026	698627	2,417.70
	ELVIA	JAUREGUI	1/9/2026	698616	4,225.82
	GARY	LOPEZ	1/9/2026	698619	2,803.36
	ISELA	MORENO	1/9/2026	698626	2,636.55
	JOANA	REYES	1/9/2026	698629	1,841.80
	JOSE	LOYA	1/9/2026	698621	1,796.87
	KAREN	DAVIDSON	1/9/2026	698607	5,967.72
	KERRIE	GRANGER	1/9/2026	698613	2,301.20
	LAYLA	TALAVERA	1/9/2026	698631	1,668.32
	LLUVIA	MARTINEZ	1/9/2026	698622	1,796.87
	MARK	LAQUE	1/9/2026	698618	1,438.15
	PATRICIA	WILLIAMS	1/9/2026	698632	2,189.98
	RAFAELA	LOPEZ	1/9/2026	698620	1,752.51
	RICHARD	JAUREGUI	1/9/2026	698617	1,587.69
	RODOLFO	GARCIA	1/9/2026	698612	1,959.22
	RUBEN	MICHEL	1/9/2026	698623	2,245.08
	SAMANTHA	BRUNSON	1/9/2026	698606	2,189.98
	VALERIE	RAMIREZ	1/9/2026	698628	2,245.08
	VICTOR	MONAREZ	1/9/2026	698625	1,752.51
	VICTORIA	FIGUEROA	1/9/2026	698611	2,329.61
PURCHASING TOTAL					60,156.70
SHERIFF ADMIN	EMMANUEL	SORIA	1/9/2026	699521	6,739.75
	OSCAR	UGARTE	1/9/2026	699522	7,663.92
	PATRICK	GAILEY	1/9/2026	699520	6,712.04
SHERIFF ADMIN TOTAL					21,115.71
SHERIFF ADMIN ADMIN BUREAU	CYNTHIA	RIVERA	1/9/2026	699538	2,245.08
SHERIFF ADMIN ADMIN BUREAU TOTAL					2,245.08
SHERIFF ADMIN BITS	AIDA	MAESE	1/9/2026	699642	1,402.91
	BLANCA	BARRAZA	1/9/2026	699632	3,553.95
	DESSIREE	HERRERA	1/9/2026	699638	1,545.68
	HABAKUK	TORRES	1/9/2026	699647	2,107.73
	JOANNE	JURADO	1/9/2026	699639	1,568.08
	JOSEPH	LANAHAN	1/9/2026	699640	1,647.47
	JUAN	SANDATE	1/9/2026	699646	2,084.14
	LAURA	CORRAL	1/9/2026	699635	1,910.84
	MARISOL	LARA	1/9/2026	699641	2,452.01
	MELISSA	HERNANDEZ	1/9/2026	699637	1,691.37
	NORMA	BARRON	1/9/2026	699633	2,200.72
	RAMONA	RIVERA	1/9/2026	699645	1,529.84
	RAUL	BOJORQUEZ	1/9/2026	699634	1,413.05
	REBECCA	MORALES	1/9/2026	699644	1,774.16
	ROBERT	WILSON	1/9/2026	699648	2,006.98
	SALVADOR	MARTINEZ	1/9/2026	699643	1,422.20
	YVETTE	GOMEZ	1/9/2026	699636	1,406.24
SHERIFF ADMIN BITS TOTAL					31,717.37
SHERIFF ADMIN BUDGET	ARTHUR	ANAYA	1/9/2026	699539	9,353.46
	DANIELLE	CHAVEZ	1/9/2026	699540	3,875.05
	ISELA	HASLETT	1/9/2026	699543	2,092.38
	LISSET	COTA	1/9/2026	699541	1,934.21
	RICHARD	ESCARZAGA	1/9/2026	699542	2,477.76
SHERIFF ADMIN BUDGET TOTAL					19,732.86
SHERIFF ADMIN CTHOUSE SECURITY	ALMA	BRADY	1/9/2026	699614	1,474.10
	ARTURO	MARTINEZ	1/9/2026	699621	1,548.73
	DANIEL	RIVERA	1/9/2026	699624	1,510.96
	FABIAN	ROMERO	1/9/2026	699626	3,474.29
	HIPOLITO	RODRIGUEZ	1/9/2026	699625	1,886.98
	JASON	GONZALEZ	1/9/2026	699619	1,438.15
	JAVIER	ARROYOS	1/9/2026	699612	3,236.94
	JESUS	GOMEZ	1/9/2026	699618	4,877.67
	JOEL	VALDEZ	1/9/2026	699631	1,752.51
	JOSE	CALZADA	1/9/2026	699615	3,165.40
	JOSEPH	CASARIN	1/9/2026	699616	1,667.81
	JUAN	BADILLO	1/9/2026	699613	1,627.38
	LEON	LERMA	1/9/2026	699620	1,474.10
	MARCOS	ALVARADO	1/9/2026	699611	2,729.95
	MICHAEL	SCHULTE	1/9/2026	699628	3,488.12
	MICHELLE	SPEARS	1/9/2026	699629	1,709.51
	OSCAR	RUIZ	1/9/2026	699627	2,593.69
	PATRICK	REYES	1/9/2026	699623	4,043.16
	PEDRO	AJO	1/9/2026	699610	4,126.23

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ADMIN CTHOUSE SECURITY	ROBERT	TORREZ	1/9/2026	699630	4,778.53
	ROBERTO	DE LA GARZA	1/9/2026	699617	4,171.86
	WILLIAM	PALMER	1/9/2026	699622	1,510.96
SHERIFF ADMIN CTHOUSE SECURITY TOTAL					58,287.03
SHERIFF ADMIN DO CADETS	AARON	MUNOZ	1/9/2026	699604	1,746.29
	ALYSHA	ARENIVAR	1/9/2026	699597	1,746.29
	ANGEL	SOTO	1/9/2026	699608	1,746.29
	EMILIO	MUNOZ	1/9/2026	699605	1,746.29
	FRANCES	GUERRA	1/9/2026	699602	1,746.29
	ISAAC	ZAMORA	1/9/2026	699609	1,746.29
	JESUS	RENTERIA	1/9/2026	699607	1,746.29
	JIMMY	HERNANDEZ	1/9/2026	699603	1,746.29
	JORGE	CHACON	1/9/2026	699599	1,746.29
	LUIS	ESPARZA	1/9/2026	699601	1,746.29
	LUIS	RAMIREZ MARTINEZ	1/9/2026	699606	1,746.29
	MATTHEW	DIAZ	1/9/2026	699600	1,746.29
	RENE	CAMPOS	1/9/2026	699598	1,746.29
SHERIFF ADMIN DO CADETS TOTAL					22,701.77
SHERIFF ADMIN INTERNAL AFFAIRS	ALFREDO	MORALES	1/9/2026	699525	3,965.75
	CHRISTINA	ROJO	1/9/2026	699528	3,280.17
	ELIZABETH	AVILA	1/9/2026	699523	4,630.00
	GABRIELA	RIVERA	1/9/2026	699527	2,358.01
	JOEL	PADILLA	1/9/2026	699526	5,810.97
	SERGIO	JUAREZ	1/9/2026	699524	4,678.35
SHERIFF ADMIN INTERNAL AFFAIRS TOTAL					24,723.25
SHERIFF ADMIN PAYROLL	HENRY	GARCIA	1/9/2026	699544	2,602.70
	JOHANNA	RASCON	1/9/2026	699545	1,939.42
SHERIFF ADMIN PAYROLL TOTAL					4,542.12
SHERIFF ADMIN PO CADETS	ADRIAN	ESCANDON	1/9/2026	699588	2,175.38
	ALFREDO	CARDENAS	1/9/2026	699586	2,158.81
	CESAR	GOMEZ	1/9/2026	699592	2,158.81
	EDUARDO	GALINDO	1/9/2026	699590	2,106.15
	JEFFREY	RAMIREZ	1/9/2026	699595	2,054.79
	JOSEPH	ANAYA	1/9/2026	699585	2,106.15
	LOUIE	GUEVARA	1/9/2026	699594	2,175.39
	LUIS	GARCIA	1/9/2026	699591	3,176.61
	MICHAEL	SHORT	1/9/2026	699596	2,054.79
	RUTH	CARR	1/9/2026	699587	2,054.79
	STEPHANIE	FAVELA	1/9/2026	699589	2,480.92
	SURACY	GONZALEZ	1/9/2026	699593	2,004.66
SHERIFF ADMIN PO CADETS TOTAL					26,707.25
SHERIFF ADMIN PUBLIC AFFAIRS	PRISCILLA	CONTRERAS	1/9/2026	699529	2,952.00
SHERIFF ADMIN PUBLIC AFFAIRS TOTAL					2,952.00
SHERIFF ADMIN TRAINING ACADEMY	ADAM	FULLER	1/9/2026	699575	1,335.26
	EDGAR	ESTRADA	1/9/2026	699574	3,942.05
	EDGAR	SOTO	1/9/2026	699583	2,844.45
	HENRY	VEGA	1/9/2026	699584	3,434.23
	JAIME	DURAN	1/9/2026	699573	4,159.64
	JESSICA	SAPIEN	1/9/2026	699581	2,679.72
	JUN	KOO	1/9/2026	699576	2,645.14
	JUSTIN	MARTINEZ	1/9/2026	699578	2,622.31
	LINDY	PAPE	1/9/2026	699579	1,668.32
	PAUL	SORIA	1/9/2026	699582	4,843.62
	VANESSA	RAMIREZ	1/9/2026	699580	1,368.64
	WILLIAM	LAMOY	1/9/2026	699577	2,656.63
SHERIFF ADMIN TRAINING ACADEMY TOTAL					34,200.01
SHERIFF ANNEX ADMIN	DANIEL	VASQUEZ	1/9/2026	700194	3,434.24
	JOSE	CHAIRES	1/9/2026	700190	6,366.98
	OMAR	GARCIA	1/9/2026	700192	4,862.76
	WESTLEY	DAVIS	1/9/2026	700191	2,915.56
	YVETTE	LARA	1/9/2026	700193	2,033.31
SHERIFF ANNEX ADMIN TOTAL					19,612.85
SHERIFF ANNEX OPERATIONS	ABEL	OCHOA	1/9/2026	700227	3,817.39
	ADRIAN	MUNIZ	1/9/2026	700226	3,187.73
	ALEJANDRA	HERNANDEZ	1/9/2026	700212	3,402.14
	ALEJANDRA	JUAREZ	1/9/2026	700214	1,668.32
	ALEJANDRO	ALMERALLA	1/9/2026	700198	4,401.20
	ALEJANDRO	VILLAMAR	1/9/2026	700248	4,293.57
	ALEX	CARRILLO	1/9/2026	700201	1,385.75
	ANGEL	GOMEZ	1/9/2026	700209	3,426.09
	ANTHONY	RAMIREZ	1/9/2026	700232	2,854.15
	ANTONIO	SIFUENTES	1/9/2026	700242	3,422.69
	ARMANDO	VILLASANA	1/9/2026	700249	4,429.34
	ARTURO	DE LA TORRE	1/9/2026	700205	3,855.63
	CARLOS	SAUCEDO	1/9/2026	700240	4,627.48
	CESARIO	ELIZALDI	1/9/2026	700207	3,812.93
	CLAUDIA	CARRILLO	1/9/2026	700202	1,492.30
	DAISY	SIFUENTES	1/9/2026	700243	2,404.19
	DAVID	CEDILLO	1/9/2026	700203	2,789.27

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX OPERATIONS	DUSTIN	FLORES	1/9/2026	700208	1,647.47
	EMILY	SOLL	1/9/2026	700245	2,211.46
	GABRIELA	REYES	1/9/2026	700235	1,385.75
	GARY	HAMRICK	1/9/2026	700211	2,741.06
	GERARDO	MARTINEZ	1/9/2026	700217	3,422.69
	GUADALUPE	ROJO	1/9/2026	700238	3,422.70
	GUSTAVO	MARTINEZ	1/9/2026	700218	3,843.36
	IRMA	LYNN-RICHMOND	1/9/2026	700216	1,385.75
	ISAAC	SANCHEZ	1/9/2026	700239	3,434.23
	ISELA	ACOSTA	1/9/2026	700195	1,385.75
	JAIME	CADENA	1/9/2026	700200	3,740.08
	JORDAN	AGUIRRE	1/9/2026	700196	2,935.61
	JOSE	HOLGUIN	1/9/2026	700213	4,763.73
	JOSE	MATA	1/9/2026	700221	4,184.15
	JUAN	SORIANO	1/9/2026	700246	3,365.00
	LEO	PERRY	1/9/2026	700230	2,691.54
	LETICIA	LOPEZ	1/9/2026	700215	3,339.14
	LUIS	MONTELONGO	1/9/2026	700224	4,812.68
	LUIS	PEREZ	1/9/2026	700229	5,080.16
	MANUEL	MORENO	1/9/2026	700225	2,709.96
	MARTIN	RAMIREZ	1/9/2026	700233	4,159.63
	MICHAEL	MARTINEZ	1/9/2026	700219	3,684.07
	MIRNA	DOMINGUEZ RODRIGUEZ	1/9/2026	700206	1,385.75
	MONICO	POLANCO	1/9/2026	700231	3,240.12
	NOAH	RIOS	1/9/2026	700236	3,642.30
	PAULO	MATA	1/9/2026	700222	3,715.61
	RANDOLPH	MILLER	1/9/2026	700223	2,579.50
	RAUL	RAMIREZ	1/9/2026	700234	3,434.23
	RAUL	SAUCEDO	1/9/2026	700241	5,250.80
	RENE	ALDERETE	1/9/2026	700197	4,159.88
	RICARDO	CHAVEZ	1/9/2026	700204	3,422.69
	RICARDO	MARTINEZ	1/9/2026	700220	3,399.62
	ROBERTO	BELTRAN	1/9/2026	700199	4,159.63
	ROBERTO	SIFUENTES-VILLARREAL	1/9/2026	700244	3,755.33
	RYAN	TOVAR	1/9/2026	700247	3,233.76
	SAVANNAH	GREGORY	1/9/2026	700210	2,441.04
	VICTOR	PARGA	1/9/2026	700228	4,630.59
	VICTOR	RODRIGUEZ	1/9/2026	700237	3,182.43
SHERIFF ANNEX OPERATIONS TOTAL					181,249.42
SHERIFF ANNEX SHIFT A	ABEL	PICHARDO	1/9/2026	700457	5,286.64
	AIDEN	MUNOZ	1/9/2026	700451	3,082.25
	ALEJANDRO	CHAVEZ	1/9/2026	700420	3,066.19
	ALEJANDRO	RAMIREZ	1/9/2026	700459	3,302.82
	ALEJANDRO	RAMOS	1/9/2026	700461	3,540.83
	ALEXANDER	COOK	1/9/2026	700422	5,580.66
	ANDREW	WALLACE	1/9/2026	700475	3,282.82
	ANGEL	ESPARZA	1/9/2026	700429	2,705.15
	CAMILA	CONTRERAS	1/9/2026	700421	2,399.06
	CHRISTOPHER	PINON AGUILAR	1/9/2026	700458	2,798.99
	CHRISTOPHER	ROSS	1/9/2026	700463	4,930.63
	CRYSTAL	BARRAZA	1/9/2026	700415	3,716.58
	DANIEL	BENITEZ	1/9/2026	700416	3,456.17
	DANIEL	ESPINOZA	1/9/2026	700430	3,400.32
	DAVID	CHAPMAN	1/9/2026	700419	6,852.83
	DEMI	ESPINOZA	1/9/2026	700431	2,363.58
	DEREK	PEREZ	1/9/2026	700455	3,168.13
	DEVIN	LEE	1/9/2026	700443	3,980.30
	EDGAR	MONTELONGO	1/9/2026	700449	3,861.62
	EDGAR	VILLARREAL	1/9/2026	700474	3,627.60
	EDLIN	DELGADO	1/9/2026	700426	4,854.50
	EDWARD	LOPEZ	1/9/2026	700445	4,334.09
	ERIC	ESPINOZA	1/9/2026	700432	2,471.70
	GABRIEL	BUSTAMANTE	1/9/2026	700417	3,821.12
	GENARO	GUERRA	1/9/2026	700439	5,590.69
	GREGG	ALEXANDER	1/9/2026	700412	3,431.42
	IRMA	LOHMAN	1/9/2026	700444	1,528.70
	ISIAH	ROSALES	1/9/2026	700462	3,174.84
	ITZEL	PEDREGON	1/9/2026	700454	4,473.00
	JACINTO	ACOSTA	1/9/2026	700410	2,237.50
	JACOB	PEREZ	1/9/2026	700456	103.84
	JASMINE	GONZALEZ	1/9/2026	700437	4,730.94
	JAVIER	GONZALEZ	1/9/2026	700438	6,767.00
	JESUS	GOMEZ	1/9/2026	700435	2,734.22
	JESUS	GOMEZ	1/9/2026	700436	3,621.64
	JESUS	VALTIERRA PUENTES	1/9/2026	700471	5,816.41
	JESUS	ZARATE	1/9/2026	700476	3,716.58
	JIMMY	RAMIREZ	1/9/2026	700460	4,088.87
	JOHN	TREVINO	1/9/2026	700469	2,547.97
	JORGE	HERNANDEZ-FACIO	1/9/2026	700441	3,041.75

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT A	JORGE	MACIAS IBAVE	1/9/2026	700446	3,425.75
	JOSE	DOMINGUEZ	1/9/2026	700427	4,331.98
	JOSE	SANDOVAL	1/9/2026	700466	3,540.83
	JOSEPH	CRUZ	1/9/2026	700423	2,790.64
	JOSEPH	DE LA CRUZ	1/9/2026	700425	3,627.60
	JOSHUA	MAGALLANEZ	1/9/2026	700447	3,166.37
	JOSHUA	VELARDE	1/9/2026	700473	3,755.95
	JUAN	MARTINEZ	1/9/2026	700448	3,218.06
	JUAN	MORALES	1/9/2026	700450	2,590.85
	LEONEL	ESTRADA	1/9/2026	700433	7,291.70
	LILY	ESCOBEDO	1/9/2026	700428	4,074.53
	LUIS	SANCHEZ	1/9/2026	700464	2,493.11
	MARCO	AGUIRRE	1/9/2026	700411	4,080.91
	MARCO	FRAIRE	1/9/2026	700434	4,491.99
	MARCOS	VAZQUEZ VARGAS	1/9/2026	700472	4,036.40
	MARCUS	SILVA	1/9/2026	700467	3,090.60
	MARK	BANDA	1/9/2026	700414	4,088.87
	MICHAEL	AMPARAN	1/9/2026	700413	3,540.83
	MICHAEL	VALDEZ	1/9/2026	700470	1,557.93
	NICHOLAS	HUERTA	1/9/2026	700442	4,386.72
	OCTAVIO	CALLEROS	1/9/2026	700418	4,552.90
	PAUL	HERNANDEZ	1/9/2026	700440	3,627.60
	SAMUEL	PADILLA	1/9/2026	700453	3,267.15
	SARA	CRUZ	1/9/2026	700424	3,627.60
	STEVEN	TORRES	1/9/2026	700468	3,244.07
	VALENTIN	ORELLANO MUNOZ	1/9/2026	700452	3,627.60
	ZACHARY	SANCHEZ	1/9/2026	700465	3,627.60
SHERIFF ANNEX SHIFT A TOTAL					246,646.09
SHERIFF ANNEX SHIFT B	AARON	PADILLA	1/9/2026	700397	5,118.14
	ABRAM	CHAVEZ	1/9/2026	700354	2,591.41
	ADAM	LOPEZ	1/9/2026	700378	3,134.85
	ALAN	CEBALLOS	1/9/2026	700353	3,783.81
	ALAN	ECHEVERRIA	1/9/2026	700361	2,864.04
	ALEXANDRO	DE LA CRUZ	1/9/2026	700356	4,911.43
	AMANDA	COBB	1/9/2026	700355	3,289.51
	ANABEL	SOTO	1/9/2026	700404	2,656.18
	ANDREA	GUTIERREZ	1/9/2026	700368	3,647.26
	ANDREW	CARACOSA	1/9/2026	700349	2,722.60
	ANDREW	CASTILLO	1/9/2026	700351	2,640.33
	ARTURO	MENDOZA	1/9/2026	700388	2,860.65
	BENJAMIN	CASTILLO	1/9/2026	700352	3,079.87
	BRIAN	MARTINEZ GUERRERO	1/9/2026	700385	2,656.18
	BRYAN	MERAZ	1/9/2026	700390	4,791.66
	CESAR	HERNANDEZ	1/9/2026	700369	3,031.46
	CESAR	RAMIREZ	1/9/2026	700400	3,819.23
	CHAD	HILL	1/9/2026	700370	2,869.63
	CHRISTIAN	DELGADO	1/9/2026	700358	4,835.22
	CHRISTIAN	LEANOS	1/9/2026	700376	2,591.41
	CHRISTOPHER	DIAZ	1/9/2026	700359	3,738.42
	CRYSTAL	AYALA	1/9/2026	700344	3,906.59
	DAKOTA	MACCHESNEY	1/9/2026	700382	3,104.80
	DEANGELO	RAMIREZ	1/9/2026	700401	3,184.93
	DIAMOND	CANDELARIA	1/9/2026	700348	6,285.13
	ELENA	ZAVALA	1/9/2026	700408	1,594.90
	EMMANUEL	CALZADA	1/9/2026	700346	2,157.53
	ENRIQUE	JAQUEZ MONSIVAIS	1/9/2026	700373	34.62
	ERIC	ORTIZ	1/9/2026	700395	6,092.85
	ERIC	PRANGE	1/9/2026	700399	3,899.21
	FELIPE	MENDOZA	1/9/2026	700389	4,624.53
	GIOVANA	IRIZARRY	1/9/2026	700372	3,251.48
	GUSTAVO	GONZALEZ	1/9/2026	700365	2,731.36
	HILDA	MORENO	1/9/2026	700391	4,328.64
	IRMA	FERNANDEZ	1/9/2026	700363	3,180.75
	ISAAC	ALLEN	1/9/2026	700341	3,286.72
	ISELA	GUERRERO FLORES	1/9/2026	700367	3,831.88
	ISIDORO	ARMENDARIZ	1/9/2026	700343	3,290.87
	IVAN	LARA	1/9/2026	700375	3,765.35
	JACOB	ZULOAGA	1/9/2026	700409	3,526.52
	JAVIER	CAMPOS	1/9/2026	700347	2,881.70
	JEREMY	MCCRIMMON	1/9/2026	700386	2,790.65
	JOEL	MAES	1/9/2026	700383	3,182.93
	JORGE	OCHOA	1/9/2026	700393	3,597.82
	JOSE	CARRILLO	1/9/2026	700350	4,180.47
	JOSE	ORTIZ	1/9/2026	700396	4,791.89
	JOSE	PEREZ	1/9/2026	700398	4,025.64
	JOSE	RODRIGUEZ	1/9/2026	700402	4,056.97
	JOSE	VASQUEZ	1/9/2026	700406	2,815.11
	JOSHUA	DOWNS	1/9/2026	700360	4,253.31
	JUAN	ANAYA	1/9/2026	700342	5,117.61

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT B	JUSTIN	BRITO	1/9/2026	700345	4,091.81
	JUSTIN	ENRIQUEZ	1/9/2026	700362	2,631.39
	LUIS	GOMEZ	1/9/2026	700364	2,363.01
	LUIS	LOPEZ	1/9/2026	700379	3,828.31
	MARGIE	LOPEZ	1/9/2026	700380	6,725.99
	MARIA	OAXACA	1/9/2026	700392	4,194.61
	MARINA	LICON	1/9/2026	700377	3,560.53
	MATTHEW	DE LA ROSA	1/9/2026	700357	4,310.03
	MELISSA	MARTINEZ	1/9/2026	700384	3,885.75
	NATHANIEL	RODRIGUEZ	1/9/2026	700403	2,849.73
	PEDRO	OCHOA	1/9/2026	700394	4,848.32
	RICARDO	HUERTA	1/9/2026	700371	5,132.29
	ROBERT	LOYA	1/9/2026	700381	3,941.62
	ROBERT	MEDINA	1/9/2026	700387	3,184.93
	RODRIGO	VILLARREAL	1/9/2026	700407	5,570.41
	ROMAN	GONZALEZ	1/9/2026	700366	2,517.11
	THEODIS	JONES	1/9/2026	700374	3,911.56
	VERONICA	TINOCO	1/9/2026	700405	4,408.25
SHERIFF ANNEX SHIFT B TOTAL					251,361.70
SHERIFF ANNEX SHIFT C	ABIGAIL	ULLOA	1/9/2026	700533	3,581.48
	ALBERTO	FABELA	1/9/2026	700489	4,903.38
	ALEJANDRO	GARDEA	1/9/2026	700496	3,814.06
	ANGEL	RUIZ	1/9/2026	700524	4,072.96
	ARTURO	HERNANDEZ	1/9/2026	700502	7,580.55
	ASTRID	PORTILLO	1/9/2026	700517	4,094.39
	AYLIN	BONILLA CARRASCO	1/9/2026	700482	1,461.34
	BRANDON	CERDA	1/9/2026	700486	2,318.56
	BRYAN	VALLES MONTANO	1/9/2026	700534	4,525.67
	CESAR	OROPEZA	1/9/2026	700514	7,253.43
	CHARLES	HOYT	1/9/2026	700504	4,076.85
	CHRISTOPHER	WILCOX	1/9/2026	700541	5,010.33
	CRISTHYAN	GUZMAN	1/9/2026	700501	6,164.32
	CRISTIAN	MELENDEZ	1/9/2026	700509	3,951.82
	DAMIAN	GALICIA	1/9/2026	700491	2,757.70
	DANIEL	BACA CARLOS	1/9/2026	700479	3,785.11
	DENISE	GARCIA	1/9/2026	700492	3,262.51
	EMILIO	FONG	1/9/2026	700490	2,803.32
	ESYUS	SIFUENTES	1/9/2026	700528	2,698.48
	GABRIEL	TORRES	1/9/2026	700530	2,764.90
	GERARDO	CORRUJEDO	1/9/2026	700488	3,256.87
	GYNNA	BACA	1/9/2026	700478	3,612.20
	ISAAC	CHAVEZ	1/9/2026	700487	3,151.59
	JACOB	VELAZQUEZ	1/9/2026	700537	4,024.80
	JACQUELINE	PENA	1/9/2026	700516	4,038.48
	JAHIR	GONZALEZ	1/9/2026	700498	3,083.20
	JAIME	GARCIA	1/9/2026	700493	3,229.27
	JAIME	MORENO	1/9/2026	700512	3,698.68
	JOEL	RIVAS	1/9/2026	700522	3,151.59
	JOHN	THOMPSON	1/9/2026	700529	3,232.94
	JONATHAN	MUNOZ	1/9/2026	700513	2,940.09
	JORGE	CARRILLO	1/9/2026	700485	3,612.20
	JOSHUA	REYES	1/9/2026	700521	3,256.87
	JOSUE	GONZALEZ	1/9/2026	700499	3,533.14
	JUAN	RANGEL	1/9/2026	700520	4,223.83
	JUSTIN	PEDROZA	1/9/2026	700515	3,612.20
	KATELYN	JEAN	1/9/2026	700506	3,601.93
	LEE	ANAYA	1/9/2026	700477	5,605.17
	LUIS	BONILLA	1/9/2026	700481	3,151.59
	LUIS	GARCIA	1/9/2026	700494	3,612.20
	LUIS	MORAZA-HERRERA	1/9/2026	700511	2,882.74
	LUIS	TORRES SAUCEDO	1/9/2026	700532	3,024.74
	MARCOS	GARCIA	1/9/2026	700495	3,700.70
	MARIO	SALINAS	1/9/2026	700525	3,158.97
	MATHEW	MORALES	1/9/2026	700510	2,933.75
	MEKHI	BAUER	1/9/2026	700480	4,541.98
	MELANNIE	CAMARENA	1/9/2026	700483	3,533.14
	MICHAEL	VASQUEZ	1/9/2026	700536	4,341.26
	OSCAR	LUNA	1/9/2026	700508	3,742.45
	PATRICK	WELLS	1/9/2026	700540	4,467.79
	PEDRO	QUIRINO	1/9/2026	700519	3,319.86
	RAMON	VAQUERA	1/9/2026	700535	3,248.12
	RAY	JIMENEZ	1/9/2026	700507	3,236.67
	ROBERT	PULVER	1/9/2026	700518	3,619.91
	ROBERT	TORRES	1/9/2026	700531	4,728.31
	ROBERTO	GARZA	1/9/2026	700497	3,722.95
	RUBEN	VELAZQUEZ	1/9/2026	700538	2,768.04
	SEAN	SENCLAIR	1/9/2026	700527	2,825.78
	SERGIO	HERRERA	1/9/2026	700503	4,103.39
	TONY	RODRIGUEZ	1/9/2026	700523	5,083.75

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT C	VALERIE	SALINAS	1/9/2026	700526	1,491.42
	VANESSA	VILLALBA ANGUIANO	1/9/2026	700539	3,203.26
	VIANCA	ITURRALDE-DURAN	1/9/2026	700505	2,697.97
	YOLANDA	CAMPOS	1/9/2026	700484	4,754.51
	YVONNE	GONZALEZ	1/9/2026	700500	4,023.93
SHERIFF ANNEX SHIFT C TOTAL					241,665.39
SHERIFF ANNEX SHIFT D	ADAN	CHAVEZ	1/9/2026	700286	3,097.93
	ADRIAN	ALEMAN	1/9/2026	700276	2,656.18
	ALFREDO	AVILA	1/9/2026	700280	3,573.68
	ANDRES	TOQUINTO	1/9/2026	700333	3,533.08
	ANDREW	MARQUEZ	1/9/2026	700314	3,449.44
	ANGEL	CARO	1/9/2026	700283	3,565.99
	ANGEL	CHAVARRIA	1/9/2026	700285	2,729.59
	ANGEL	IBARRA	1/9/2026	700308	3,486.91
	ANGEL	TORRES	1/9/2026	700334	2,815.11
	ANGEL	TORRES	1/9/2026	700335	3,122.01
	ATHAN	RODRIGUEZ	1/9/2026	700325	3,259.05
	BENNY	ALANIZ	1/9/2026	700275	2,827.77
	BRIANA	LOPEZ	1/9/2026	700312	3,788.12
	CASSANDRA	AGUIRRE	1/9/2026	700273	3,987.72
	CHRISTIAN	ORTIZ	1/9/2026	700319	3,037.81
	CHRISTIAN	ROMERO RIVERA	1/9/2026	700328	3,540.78
	CRISTOBAL	GARCIA	1/9/2026	700293	3,107.23
	CRYSTAL	RODRIGUEZ	1/9/2026	700326	4,157.32
	DAVID	ROSALES	1/9/2026	700329	2,839.67
	DYLAN	GAVALDON	1/9/2026	700295	3,046.24
	EDGAR	VALDIVIA	1/9/2026	700337	3,695.55
	EFRAIN	PINA	1/9/2026	700323	4,290.01
	EVELYN	VASQUEZ	1/9/2026	700339	3,046.24
	EVER	HERNANDEZ	1/9/2026	700300	4,017.29
	EVER	ZAVALA	1/9/2026	700340	3,749.77
	FRANCES	CORTEZ	1/9/2026	700288	3,770.33
	FRANCISCO	ACOSTA	1/9/2026	700271	3,726.71
	FRANCISCO	RUBIO	1/9/2026	700331	3,340.31
	GABRIEL	ABASCAL	1/9/2026	700270	764.61
	GABRIEL	ALONZO	1/9/2026	700277	2,663.18
	GERARDO	PADILLA	1/9/2026	700320	4,373.68
	HAYDEE	LARREA	1/9/2026	700309	3,654.95
	IZAAK	AGUIRRE	1/9/2026	700274	2,363.01
	JANETH	MEDINA	1/9/2026	700316	3,046.24
	JESUS	ARMENDAREZ	1/9/2026	700278	4,734.54
	JESUS	RAMIREZ	1/9/2026	700324	5,561.77
	JESUS	VALLES	1/9/2026	700338	3,271.93
	JONATHAN	FRANCO	1/9/2026	700290	3,486.91
	JONATHAN	SANCHEZ	1/9/2026	700332	2,963.88
	JOSE	AGUERO	1/9/2026	700272	4,899.55
	JOSE	BUSTAMANTE	1/9/2026	700282	6,799.56
	JOSE	GARCIA	1/9/2026	700294	3,038.86
	JURIANA	GALEANO	1/9/2026	700291	5,651.30
	KEVIN	LECHUGA	1/9/2026	700310	2,663.18
	KEVIN	MENDOZA CERVANTES	1/9/2026	700317	2,598.41
	LABRIAN	LEGGETT	1/9/2026	700311	7,168.51
	MANUEL	GUERRERO	1/9/2026	700299	2,846.92
	MARCO	HERNANDEZ	1/9/2026	700301	3,694.15
	MARCO	MESSINA	1/9/2026	700318	3,287.81
	MARK	DIXON	1/9/2026	700289	2,570.69
	MARK	GALLARDO	1/9/2026	700292	3,573.68
	MAYRA	GOMEZ	1/9/2026	700296	3,565.99
	MIGUEL	CASANOVA	1/9/2026	700284	3,114.63
	MOISES	TORRES	1/9/2026	700336	2,671.79
	NANCY	MATA	1/9/2026	700315	3,974.81
	OCTAVIO	ARTEAGA	1/9/2026	700279	3,192.31
	OMAR	PEREZ	1/9/2026	700321	4,601.34
	OSVALDO	HERNANDEZ	1/9/2026	700302	3,385.27
	OSWALDO	HERRERA	1/9/2026	700307	3,653.94
	RICARDO	LOPEZ	1/9/2026	700313	2,687.81
	ROBERTO	HERNANDEZ	1/9/2026	700303	4,641.96
	RUBEN	RODRIGUEZ	1/9/2026	700327	3,186.19
	RUDY	BENITEZ	1/9/2026	700281	2,822.12
	SCOTT	HERNANDEZ	1/9/2026	700304	4,120.28
	SERGIO	GONZALEZ	1/9/2026	700297	8,179.88
	SHAUN	CLARK	1/9/2026	700287	3,051.92
	SUGEY	HERNANDEZ	1/9/2026	700305	69.23
	SYDNEY	GONZALEZ	1/9/2026	700298	3,192.16
	TABITHA	HERNANDEZ	1/9/2026	700306	1,530.92
	UBALDO	PEREZ	1/9/2026	700322	4,393.34
	YESENIA	ROSALES	1/9/2026	700330	1,392.47
SHERIFF ANNEX SHIFT D TOTAL					248,363.52
SHERIFF CID	JEROME	WASHINGTON	1/9/2026	699652	5,661.85

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF CID	JONATHAN	SULLIVAN	1/9/2026	699651	4,687.24
	RICARDO	PERALES	1/9/2026	699650	7,075.54
	THERESA	ELIAS	1/9/2026	699649	2,033.31
SHERIFF CID TOTAL					19,457.94
SHERIFF CID ANTI SMUGGLING	ANDREW	MORALES	1/9/2026	699748	3,769.52
	CARLOS	MUNOZ	1/9/2026	699749	4,328.76
	DANIEL	DOMINGUEZ	1/9/2026	699743	4,402.13
	JOEL	GUTIERREZ	1/9/2026	699746	4,168.72
	LOREN	DOMINGUEZ	1/9/2026	699744	3,287.09
	RICHARD	GARDEA	1/9/2026	699745	5,450.08
SHERIFF CID ANTI SMUGGLING TOTAL					4,584.31
SHERIFF CID ANTI SMUGGLING TOTAL					29,990.61
SHERIFF CID CREFS	ALYSSA	TERRAZAS	1/9/2026	699681	1,420.39
	JESSICA	FELIX	1/9/2026	699677	1,455.90
	KLARYSSA	GARCIA	1/9/2026	699678	1,455.90
	LAURA	TAVAREZ	1/9/2026	699680	1,455.90
	MIRELLA	GUERRERO	1/9/2026	699679	1,455.90
	PATRICIA	WALLACE	1/9/2026	699682	1,773.88
SHERIFF CID CREFS TOTAL					2,220.72
SHERIFF CID CREFS TOTAL					11,238.59
SHERIFF CID CRIME SCENE UNIT	ABIGAIL	ENRIQUEZ	1/9/2026	699685	1,935.33
	ASHLEY	ROSILES	1/9/2026	699690	2,988.44
	CARLOS	CERVANTES	1/9/2026	699684	2,636.12
	KARLA	OLIVAS	1/9/2026	699688	3,153.22
	KARLA	SANTANA	1/9/2026	699691	2,978.11
	RICHARD	PRYOR	1/9/2026	699689	3,338.98
	SARAH	IRELAND	1/9/2026	699686	2,033.31
	THEA	NAVARRO	1/9/2026	699687	2,447.90
SHERIFF CID CRIME SCENE UNIT TOTAL					21,511.41
SHERIFF CID CRIME VICTIMS	GLADYS	CARMONA	1/9/2026	699710	2,987.99
	MARIANA	VEGA	1/9/2026	699711	2,508.74
SHERIFF CID CRIME VICTIMS TOTAL					5,496.73
SHERIFF CID FGTV APPRHNSN UNIT	ALAN	PARDO	1/9/2026	699726	2,589.75
	ANA	MARTINEZ	1/9/2026	699720	1,492.30
	ANDREAS	PETER	1/9/2026	699727	2,681.06
	ANTHONY	JACKSON	1/9/2026	699718	5,921.66
	ARTURO	CABALLERO	1/9/2026	699714	1,385.75
	BRENDA	HERNANDEZ	1/9/2026	699716	1,841.51
	CLAUDIA	MADRID	1/9/2026	699719	1,492.30
	DANIEL	HOLGUIN	1/9/2026	699717	2,998.39
	ERICK	TORRES	1/9/2026	699729	3,149.41
	GERARDO	PROCOPIO	1/9/2026	699728	4,089.56
	GUILLERMO	CHAVEZ	1/9/2026	699715	2,635.90
	ISMAEL	MORENO	1/9/2026	699725	2,589.75
	JESSE	ANCHONDO	1/9/2026	699713	5,739.58
	JESSICA	ALVAREZ	1/9/2026	699712	1,668.32
	JULIANA	MENDOZA	1/9/2026	699723	1,773.88
	JUSTIN	MINKS	1/9/2026	699724	1,385.75
	MATTHEW	MENA	1/9/2026	699722	3,698.06
	MIGUEL	MATA	1/9/2026	699721	2,705.42
SHERIFF CID FGTV APPRHNSN UNIT TOTAL					49,838.35
SHERIFF CID HIDTA ENTERPRISE	CAROL	CARROLL	1/9/2026	699742	2,163.28
SHERIFF CID HIDTA ENTERPRISE TOTAL					2,163.28
SHERIFF CID INVEST SUPPORT CTR	PEDRO	PALACIOS	1/9/2026	699756	4,682.97
SHERIFF CID INVEST SUPPORT CTR TOTAL					4,682.97
SHERIFF CID MAJOR CRIMES UNIT	CARLOS	BASTARDO	1/9/2026	699667	4,424.95
	CESAR	PEREDES	1/9/2026	699675	5,824.84
	DEZIRAE	CARRILLO	1/9/2026	699669	2,084.46
	EDMUNDO	MACHADO	1/9/2026	699671	4,277.90
	JAMES	NANCE	1/9/2026	699673	5,036.34
	JOMARI	BILLSTONE	1/9/2026	699668	2,703.08
	JORGE	ANDRADE	1/9/2026	699666	5,361.45
	MELENA	NAVA	1/9/2026	699674	3,731.63
	MICHAEL	SAENZ	1/9/2026	699676	4,057.77
	MOISES	GUTIERREZ	1/9/2026	699670	5,498.47
	SAMUEL	MAGALLANES	1/9/2026	699672	5,570.28
SHERIFF CID MAJOR CRIMES UNIT TOTAL					48,571.17
SHERIFF CID MULTI AGENCY	ERIC	OROZCO	1/9/2026	699753	4,689.88
	FELIPE	RAMOS	1/9/2026	699755	5,267.57
	FERNANDO	MUNOZ	1/9/2026	699751	4,696.69
	MARIO	AVILA	1/9/2026	699750	4,259.44
	OBED	NAVARRETE	1/9/2026	699752	4,780.95
SHERIFF CID MULTI AGENCY TOTAL					3,404.50
SHERIFF CID MULTI AGENCY TOTAL					27,099.03
SHERIFF CID NARCOTICS	ADALBERTO	SEPULVEDA	1/9/2026	699741	2,637.02
	CESAR	DOMINGUEZ	1/9/2026	699734	4,164.23
	CRYSTAL	NESBITT	1/9/2026	699740	3,481.18
	DEBORAH	CANDIA	1/9/2026	699731	2,272.79
	FERNANDO	GARCIA	1/9/2026	699735	5,191.03

EMPLOYEE CHECK AND ADVICE REPORT					
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SHERIFF CID NARCOTICS	ISRAEL	MORENO	1/9/2026	699738	3,585.99
	JOEL	HERNANDEZ	1/9/2026	699736	4,037.89
	JOSE	CENICEROS	1/9/2026	699732	3,139.37
	JOSE	DE LA O	1/9/2026	699733	4,699.38
	OMAR	MONTOYA	1/9/2026	699737	4,631.07
	REYMUNDO	MUNOZ	1/9/2026	699739	4,381.57
	RUDY	AGUILAR	1/9/2026	699730	3,761.83
SHERIFF CID NARCOTICS TOTAL					45,983.35
SHERIFF CID PRPY EVD ABNDND ML	BRIANNA	LOZANO	1/9/2026	699656	1,607.54
	DAVID	LANE	1/9/2026	699655	1,688.92
	JAQUELINE	PRYOR	1/9/2026	699658	2,844.45
	JASMINE	CARACOSA	1/9/2026	699653	1,607.54
	KENIA	DE LA ROSA	1/9/2026	699654	1,688.92
	MARIA	MONCADA	1/9/2026	699657	1,910.87
SHERIFF CID PRPY EVD ABNDND ML TOTAL					11,348.24
SHERIFF CID-DI BACKGROUNDS	ALFONSO	ORONA	1/9/2026	699662	6,731.59
	CLAUDETTE	ORTEGA	1/9/2026	699663	1,796.60
	DANIELA	THOMPSON	1/9/2026	699665	2,622.28
	JOSE	GONZALEZ	1/9/2026	699660	2,924.80
	JUAN	GARCIA	1/9/2026	699659	5,764.98
	JUAN	ORDONEZ	1/9/2026	699661	4,036.23
	LUIS	SILVA	1/9/2026	699664	4,057.00
SHERIFF CID-DI BACKGROUNDS TOTAL					27,933.48
SHERIFF CID-DI CIVIL CLERICAL	ANA	MENDEZ	1/9/2026	699695	1,385.75
	BECK	GARCIA	1/9/2026	699693	1,529.61
	CRISTAL	HOLGUIN DOMINGUEZ	1/9/2026	699694	1,455.90
	ELIZABETH	TABARANI	1/9/2026	699697	2,391.47
	JESUS	ELIAS	1/9/2026	699692	6,080.96
	JOSE	ZAVALA	1/9/2026	699698	5,071.38
	STEPHANIE	RONQUILLO	1/9/2026	699696	1,385.75
SHERIFF CID-DI CIVIL CLERICAL TOTAL					19,300.82
SHERIFF CID-DI CIVIL OFFICERS	ANGELICA	BECERRA	1/9/2026	699700	4,779.89
	DANIEL	LOZA	1/9/2026	699706	3,762.56
	GERARDO	PINA	1/9/2026	699707	4,052.38
	JESUS	HERNANDEZ	1/9/2026	699704	2,852.05
	KEVIN	VILLANUEVA	1/9/2026	699709	2,656.63
	LINDA	HOUSE	1/9/2026	699705	1,688.66
	LORENZO	ESCONDON	1/9/2026	699703	5,832.34
	MARC	CHAVEZ	1/9/2026	699701	3,748.71
	MARIO	CORREA	1/9/2026	699702	7,152.67
	RICARDO	RIVERA	1/9/2026	699708	5,533.04
	ROGELIO	ARREOLA	1/9/2026	699699	4,692.18
SHERIFF CID-DI CIVIL OFFICERS TOTAL					46,751.11
SHERIFF DETENTION ADMIN	ANNA	MADRID	1/9/2026	699943	2,033.31
	DONNA	ELIZONDO	1/9/2026	699942	5,867.03
SHERIFF DETENTION ADMIN TOTAL					7,900.34
SHERIFF DETENTION OPERATIONS	ALAN	GONZALEZ	1/9/2026	699974	3,694.76
	ALBERTO	GARCIA	1/9/2026	699972	5,487.86
	ALFONSO	NEVAREZ	1/9/2026	699994	2,826.01
	ASHLEY	ARELLANO	1/9/2026	699957	2,619.84
	ASHLEY	FERNANDEZ	1/9/2026	699971	3,026.67
	CARLOS	MARTINEZ	1/9/2026	699987	4,387.80
	CESAR	QUINONEZ	1/9/2026	699998	5,626.01
	CHRISTOPHER	REZA	1/9/2026	700003	1,492.53
	CLARA	LOCKE	1/9/2026	699985	1,818.23
	CLAUDIA	RODRIGUEZ	1/9/2026	700004	1,492.53
	CRISTAL	CARRILLO	1/9/2026	699962	3,432.55
	DANIEL	SANCHEZ	1/9/2026	700010	4,439.54
	EDGAR	OGAZ	1/9/2026	699995	3,501.87
	ELVIA	RAMOS	1/9/2026	700000	5,113.41
	ENRIQUE	DURAN	1/9/2026	699966	4,148.63
	FREDERICK	VOGLEWEDE	1/9/2026	700014	1,492.53
	ISAAC	HERNANDEZ	1/9/2026	699978	4,085.94
	ISMAEL	ESTRADA	1/9/2026	699970	4,613.07
	ISRAEL	RUBIO	1/9/2026	700006	3,218.72
	JACQUELYNE	DURON	1/9/2026	699967	3,176.05
	JAMES	MCLEMORE	1/9/2026	699988	3,427.03
	JAMES	NANCE	1/9/2026	699993	4,862.75
	JASMIN	AVILA	1/9/2026	699959	5,324.15
	JESUS	ARGUELLES	1/9/2026	699958	3,422.70
	JORGE	MUNIZ	1/9/2026	699992	2,450.85
	JORGE	RATLIFF	1/9/2026	700001	3,911.54
	JOSE	ESPARZA	1/9/2026	699968	6,297.21
	JULIO	ZAPIEN	1/9/2026	700015	3,185.20
	KATHRINE	HIEATT	1/9/2026	699980	3,156.60
	KRYSTAL	RATLIFF	1/9/2026	700002	1,607.29
	KRYSTLE	BOWSER	1/9/2026	699961	1,567.85
	LAURA	GREER	1/9/2026	699977	2,007.59
	LILIAN	LARA	1/9/2026	699982	3,051.20

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION OPERATIONS	LUIS	DEL REAL	1/9/2026	699965	3,082.16
	MANUEL	LIZALDE	1/9/2026	699984	3,422.69
	MAXIMO	GOMEZ	1/9/2026	699973	2,851.02
	MAYRA	PERALES	1/9/2026	699997	2,941.10
	MERCED	SALGADO	1/9/2026	700009	4,872.06
	MIA	MOLINAR	1/9/2026	699991	2,049.77
	MIGUEL	HERNANDEZ	1/9/2026	699979	4,509.83
	MONICA	DAVILA	1/9/2026	699964	4,951.97
	MONICA	MENDEZ	1/9/2026	699990	1,492.53
	MYRNA	RODRIGUEZ	1/9/2026	700005	3,663.05
	NANCY	MEDINA	1/9/2026	699989	2,007.59
	NORA	ISAAC	1/9/2026	699981	1,455.90
	PEDRO	RAMIREZ	1/9/2026	699999	5,160.46
	RAUL	PEARSON	1/9/2026	699996	3,785.35
	REYMUNDO	BOBADILLA	1/9/2026	699960	3,729.16
	RICHARD	GRECO	1/9/2026	699976	3,990.21
	ROBERT	LAZCANO	1/9/2026	699983	4,002.14
	ROMAN	RUBIO	1/9/2026	700007	2,903.77
	RUBEN	SERNA	1/9/2026	700012	2,921.34
	STEPHANIE	GONZALEZ	1/9/2026	699975	1,818.78
	STEPHEN	CHAVEZ	1/9/2026	699963	4,416.71
	TAMARA	SALAS	1/9/2026	700008	1,529.84
	VICENTE	SEGOVIANO	1/9/2026	700011	4,874.24
	VICTORIA	VARGAS	1/9/2026	700013	1,455.90
	XAVIER	ESTALA	1/9/2026	699969	4,157.28
	YVETTE	AGUIRRE	1/9/2026	699956	2,809.74
	ZORAIDA	MAGALLANES	1/9/2026	699986	3,528.04
SHERIFF DETENTION OPERATIONS TOTAL					202,349.14
SHERIFF DETENTION OPRNTS TDY	ARTURO	CABALLERO	1/9/2026	700016	1,385.75
SHERIFF DETENTION OPRNTS TDY TOTAL					1,385.75
SHERIFF DETENTION SHIFT A	ADAM	VASQUEZ	1/9/2026	700140	3,563.02
	ADRIAN	LEGARRETA	1/9/2026	700116	3,166.37
	ALEC	BARBOUR	1/9/2026	700101	2,845.27
	ANDREW	POCASANGRE	1/9/2026	700127	3,716.58
	ANTHONY	ORTIZ	1/9/2026	700124	4,047.72
	CARLA	RIVERA NUNEZ	1/9/2026	700130	3,640.49
	CHRISTOPHER	HINOJOS	1/9/2026	700114	3,182.44
	CYNTHIA	MUNOZ	1/9/2026	700121	4,745.43
	DANIEL	PEREZ	1/9/2026	700126	5,946.33
	DANTE	GALEANO	1/9/2026	700110	3,540.83
	DAVID	CAMPBELL	1/9/2026	700102	2,318.37
	DAVID	GARCIA	1/9/2026	700111	5,762.98
	DAVID	SANCHEZ	1/9/2026	700137	3,799.40
	DEYANIDA	NAJERA	1/9/2026	700122	4,749.31
	DIEGO	CARDONA	1/9/2026	700104	3,716.83
	ELIODORO	MARTINEZ	1/9/2026	700118	1,647.70
	ERIK	TOYOSIMA	1/9/2026	700139	5,984.63
	FABIOLA	RIOS MARQUEZ	1/9/2026	700129	5,444.33
	FERNIE	OLVERA	1/9/2026	700123	2,647.42
	GABRIEL	CHAPMAN	1/9/2026	700107	3,987.12
	GABRIELA	GARCIA	1/9/2026	700112	4,425.42
	HECTOR	RODRIGUEZ	1/9/2026	700132	7,485.61
	JACQUELINE	ROBLEDO	1/9/2026	700131	3,794.04
	JONATHAN	JIMENEZ DE LA CUESTA	1/9/2026	700115	4,728.96
	JORGE	GARCIA	1/9/2026	700113	4,026.35
	JORGE	RODRIGUEZ	1/9/2026	700133	3,871.66
	JOSEPH	MEDINA	1/9/2026	700120	6,171.32
	KIMBERLY	CANO	1/9/2026	700103	3,716.58
	LETICIA	MARIN	1/9/2026	700117	2,891.30
	LUIS	SAMANIEGO	1/9/2026	700136	4,031.61
	MANUEL	MARTINEZ	1/9/2026	700119	5,089.27
	MARCO	RUIZ	1/9/2026	700135	4,072.27
	MARIA	CRUZ	1/9/2026	700108	3,729.11
	MARK	PRADO	1/9/2026	700128	3,716.58
	MICHAEL	VILLA	1/9/2026	700142	5,529.43
	NESTOR	ARRIETA	1/9/2026	700100	1,480.25
	ORLANDO	VIGUERIA	1/9/2026	700141	4,046.25
	RAUL	APARICIO	1/9/2026	700099	1,555.69
	RICARDO	AGUILAR	1/9/2026	700098	4,490.20
	ROBERTO	FILETO	1/9/2026	700109	3,991.10
	ROBERTO	ROSALES	1/9/2026	700134	6,716.60
	ROLANDO	CASTRO	1/9/2026	700105	4,345.93
	RYAN	SOTO	1/9/2026	700138	3,100.76
	STEVEN	CHALAMBAGA	1/9/2026	700106	3,708.41
	VICTOR	PALACIOS	1/9/2026	700125	3,681.47
SHERIFF DETENTION SHIFT A TOTAL					182,848.74
SHERIFF DETENTION SHIFT B	AIDA	IBARRA	1/9/2026	700075	4,223.89
	ALICIA	CASTRO	1/9/2026	700064	3,370.21
	ANAKAREN	LUJAN	1/9/2026	700079	3,971.87

EMPLOYEE CHECK AND ADVICE REPORT					
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SHERIFF DETENTION SHIFT B	ANDRES	ALFARO	1/9/2026	700059	3,633.46
	ASHLEY	JUAREZ	1/9/2026	700076	2,956.88
	CHRISTOPHER	HARRIENGER	1/9/2026	700073	4,408.67
	CRISTOBAL	CASAS	1/9/2026	700062	2,422.07
	DANIEL	CORTINA	1/9/2026	700066	4,460.38
	DAVID	SENCLAIR	1/9/2026	700091	5,617.05
	DIEGO	RAMOS	1/9/2026	700089	3,945.18
	ESTELLA	GARCIA	1/9/2026	700069	5,031.99
	FELIPE	VALLE	1/9/2026	700096	5,189.22
	FRANCESCA	CORTES	1/9/2026	700065	4,375.84
	GERARDO	MUNOZ	1/9/2026	700084	3,210.76
	HECTOR	PAIZ	1/9/2026	700086	3,647.26
	HIRAM	CASTANON	1/9/2026	700063	3,992.29
	JACOB	BILLSTONE	1/9/2026	700060	4,860.60
	JACOB	SOTO	1/9/2026	700092	2,351.51
	JAVIER	VAZQUEZ	1/9/2026	700097	4,784.91
	JOSE	GALLARDO	1/9/2026	700068	4,443.17
	JOSHUA	GRAJEDA	1/9/2026	700071	4,610.72
	JOSHUA	JURADO	1/9/2026	700077	3,746.83
	JOSUE	MERCEDES	1/9/2026	700081	4,967.24
	JUAN	GUILLÉN	1/9/2026	700072	3,660.55
	LORENZO	MORALES	1/9/2026	700082	5,900.45
	MARCO	HERNANDEZ	1/9/2026	700074	7,363.34
	MATTHEW	RANDEZZO	1/9/2026	700090	2,953.76
	MOISES	PEREZ	1/9/2026	700087	5,065.30
	NIKKI	MCTAGUE	1/9/2026	700080	4,193.01
	PAUL	FLORES	1/9/2026	700067	5,519.97
	RAYMUNDO	TERRAZAS	1/9/2026	700093	3,668.45
	RICARDO	AGUILAR	1/9/2026	700058	4,479.96
	ROBERTO	GARCIA	1/9/2026	700070	5,065.30
	SAMMY	CARDOZ	1/9/2026	700061	4,092.76
	STEVEN	RAMIREZ PEDROZA	1/9/2026	700088	4,130.90
	TIFFINY	TRAVIS	1/9/2026	700094	3,593.10
	VANESSA	TREJO	1/9/2026	700095	3,911.56
	VICTOR	LICON	1/9/2026	700078	3,184.76
	VICTOR	ORTIZ	1/9/2026	700085	7,224.36
	YVONNE	MORENO	1/9/2026	700083	1,528.70
SHERIFF DETENTION SHIFT B TOTAL					169,758.23
SHERIFF DETENTION SHIFT C	AARON	HERNANDEZ	1/9/2026	700159	2,682.31
	ALEXANDRA	ROSAS	1/9/2026	700176	3,047.77
	ALONSO	GARCIA	1/9/2026	700155	5,248.13
	AMAY	VALENZUELA	1/9/2026	700183	2,656.75
	ANDREW	ZUNIGA	1/9/2026	700189	2,689.73
	ARMANDO	LOPEZ	1/9/2026	700165	5,557.07
	ARTURO	SANCHEZ	1/9/2026	700179	4,344.05
	BULMARO	ZAMUDIO	1/9/2026	700188	6,000.70
	CARLOS	IBARRA	1/9/2026	700161	4,730.88
	CELESTE	ALVARADO	1/9/2026	700143	2,414.78
	CELIAR	CHAVEZ	1/9/2026	700148	5,692.14
	CRYSTAL	RAMIREZ	1/9/2026	700173	3,789.94
	DANIELLE	RICHE	1/9/2026	700174	2,812.86
	DAVID	DELGADILLO	1/9/2026	700152	4,038.76
	DAVID	VASQUEZ	1/9/2026	700184	5,092.97
	DAVID	VIJIL	1/9/2026	700186	4,795.35
	EDGAR	PARRA	1/9/2026	700172	3,886.62
	EDWARD	MENDOZA	1/9/2026	700170	4,962.07
	ERICA	TOVAR	1/9/2026	700182	3,614.86
	ESTEBAN	DE SANTIAGO	1/9/2026	700151	3,735.81
	EVA	VERDUSCO	1/9/2026	700185	1,630.31
	EVIN	SALIDO	1/9/2026	700177	2,877.60
	GABRIEL	SALIDO	1/9/2026	700178	3,685.77
	GEORGE	ARISPE	1/9/2026	700145	5,140.28
	HEBER	TERRAZAS	1/9/2026	700181	3,983.14
	JAVIER	DIAZ	1/9/2026	700153	4,205.00
	JAYLEN	GOLDEN	1/9/2026	700157	3,613.93
	JESSE	LEYVA	1/9/2026	700163	5,682.39
	JESUS	NAVA	1/9/2026	700171	4,742.61
	JOSE	CORONEL	1/9/2026	700150	5,862.84
	JOSE	LEOS	1/9/2026	700162	57.69
	JOSE	MENDIZABAL	1/9/2026	700169	4,703.24
	JUAN	LOPEZ	1/9/2026	700166	4,266.28
	JUAN	SANDOVAL	1/9/2026	700180	3,744.09
	LIZETH	AMBRIZ-PEREZ	1/9/2026	700144	3,762.97
	LUIS	FLORES	1/9/2026	700154	5,141.88
	MARGARITA	CHAVEZ	1/9/2026	700149	4,238.53
	MATTHEW	MEGLIORINO	1/9/2026	700168	3,606.24
	MINERVA	GUTIERREZ	1/9/2026	700158	3,734.22
	OMAR	VILLA	1/9/2026	700187	4,097.54
	OSCAR	LIZAOLA	1/9/2026	700164	5,093.72

EMPLOYEE CHECK AND ADVICE REPORT					
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SHERIFF DETENTION SHIFT C	ROBERTO	MADRID	1/9/2026	700167	7,790.79
	RUBEN	GARCIA	1/9/2026	700156	3,667.12
	SAUL	RODRIGUEZ	1/9/2026	700175	4,367.30
	SONIA	BARBA	1/9/2026	700146	1,566.33
	VICTORIA	HERNANDEZ	1/9/2026	700160	3,533.14
	YASON	BETANCURT	1/9/2026	700147	3,658.32
SHERIFF DETENTION SHIFT C TOTAL					190,246.82
SHERIFF DETENTION SHIFT D	ADALBERTO	GAXIOLA	1/9/2026	700027	5,759.67
	ALEXA	ARZAGA	1/9/2026	700019	3,665.09
	ALEXA	HOLGUIN	1/9/2026	700030	3,038.86
	AMANDA	TENA	1/9/2026	700051	2,663.23
	ANDRES	ARCINIAGA	1/9/2026	700018	5,906.08
	ANTHONY	HERNANDEZ	1/9/2026	700029	1,881.21
	ANTHONY	WALKER	1/9/2026	700056	6,204.32
	BEAU	SULLIVAN	1/9/2026	700050	2,598.46
	BRANDON	GOMEZ	1/9/2026	700028	3,353.55
	CARLOS	COTA	1/9/2026	700022	5,688.47
	CORBIN	HELPS	1/9/2026	700040	3,479.22
	DANIEL	MARTINEZ	1/9/2026	700036	4,888.41
	DANIEL	SANCHEZ	1/9/2026	700047	3,654.95
	DANIEL	TORRES	1/9/2026	700053	3,340.31
	DAVID	ULLOA	1/9/2026	700054	5,013.56
	ERIC	ZAVALA	1/9/2026	700057	5,850.07
	FABIAN	HUERTA	1/9/2026	700031	3,720.10
	HEATHER	MARTINEZ	1/9/2026	700037	5,600.99
	HERNAN	GARCIA	1/9/2026	700026	2,867.49
	HILDA	CASTRO	1/9/2026	700021	3,743.17
	HUGO	MACIAS LOPEZ	1/9/2026	700033	2,950.75
	IRMA	MARIN	1/9/2026	700035	34.62
	ISMAEL	SILVA	1/9/2026	700048	2,738.68
	JACOB	PEREZ-PRIEGO	1/9/2026	700039	1,455.04
	JESUS	ELIZALDE	1/9/2026	700024	4,059.31
	JESUS	RUIZ	1/9/2026	700045	4,307.80
	JOSE	MALAGON	1/9/2026	700034	4,314.46
	JOSE	PACHECO	1/9/2026	700038	5,348.13
	JOSE	SALAZAR	1/9/2026	700046	3,475.89
	KARLOZ	RODRIGUEZ	1/9/2026	700044	3,749.77
	LAURA	LAZCANO	1/9/2026	700032	3,116.39
	MEGHAN	SILVA	1/9/2026	700049	1,601.50
	OMAR	CRUZ	1/9/2026	700023	3,746.13
	OSCAR	FLORES	1/9/2026	700025	3,743.54
	PAUL	RIVERA	1/9/2026	700043	2,598.41
	RAPHAEL	PORRAS	1/9/2026	700041	3,313.57
	ROSA	TERRAZAS	1/9/2026	700052	3,854.09
	ROXANA	RAMIREZ	1/9/2026	700042	3,674.19
	SAMUEL	ALVARADO	1/9/2026	700017	4,918.24
	SERGIO	BAEZ	1/9/2026	700020	4,378.28
	SYDNEY	WADE-JONES	1/9/2026	700055	4,139.18
SHERIFF DETENTION SHIFT D TOTAL					154,435.18
SHERIFF JAIL IN PRG - SPE NEED	ALMA	ANAYA	1/9/2026	700542	3,421.39
	ANGEL	OROPEZA	1/9/2026	700550	2,928.08
	CORINA	HEIDLE	1/9/2026	700548	1,450.44
	GUILLERMO	RAMIREZ	1/9/2026	700552	4,118.02
	JENNY	BARAJAS	1/9/2026	700544	2,851.90
	JOSHUA	FALCONI	1/9/2026	700545	2,958.10
	JULISSA	VERA	1/9/2026	700557	2,450.74
	LEONEL	SANDOVAL	1/9/2026	700554	8,008.95
	LUIS	BANDA	1/9/2026	700543	3,422.70
	LUIS	VASQUEZ	1/9/2026	700556	3,950.47
	NORBERTO	TAFOYA	1/9/2026	700555	3,399.62
	OSCAR	ORTEGA	1/9/2026	700551	3,106.22
	OZIEL	RAMIREZ	1/9/2026	700553	2,739.79
	ROSA	MACIAS	1/9/2026	700549	5,055.66
	SALVADOR	GONZALEZ	1/9/2026	700547	4,745.45
	SAM	FARAONE	1/9/2026	700546	3,466.74
SHERIFF JAIL IN PRG - SPE NEED TOTAL					58,074.27
SHERIFF PATROL ADMIN	CONCEPCION	SANDOVAL	1/9/2026	699758	2,539.32
	GLENN	CANONIZADO	1/9/2026	699757	2,008.51
	JOSE	SORIA	1/9/2026	699759	5,164.55
SHERIFF PATROL ADMIN TOTAL					9,712.38
SHERIFF PATROL CLINT STATION	ADRIAN	REZA	1/9/2026	699898	3,978.43
	ADRIANA	MUNOZ	1/9/2026	699896	3,511.80
	ANTHONY	CHAVARRIA	1/9/2026	699892	5,783.08
	CYNTHIA	SOLANO	1/9/2026	699899	3,833.03
	DAVID	DOMINGUEZ	1/9/2026	699893	4,696.81
	GRACIELA	MURILLO	1/9/2026	699897	1,647.22
	OMAR	GONZALEZ	1/9/2026	699894	4,803.21
	RODOLFO	AVALOS-ACEVEDO	1/9/2026	699891	4,291.28
	SAUL	MARTINEZ	1/9/2026	699895	3,074.48

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL CLINT STATION TOTAL					35,619.34
SHERIFF PATROL CLINT STATION A	ALVARO	AVALOS	1/9/2026	699923	4,179.36
	ARMANDO	CORTEZ	1/9/2026	699924	4,934.79
	DANIEL	MARQUEZ	1/9/2026	699929	5,754.33
	HUGO	DELGADILLO	1/9/2026	699925	3,478.92
	JESUS	GARROCHO	1/9/2026	699927	3,461.85
	JESUS	MAGALLANES	1/9/2026	699928	3,233.67
	JOSE	ARELLANO	1/9/2026	699922	3,560.34
	LORENZO	MORALES	1/9/2026	699930	3,307.05
	MARISSA	ERNEWAYN-HERRERA	1/9/2026	699926	3,484.00
	RICARDO	ZAMORA	1/9/2026	699932	3,720.23
	ROBERT	TORRES	1/9/2026	699931	3,125.35
SHERIFF PATROL CLINT STATION A TOTAL					42,239.89
SHERIFF PATROL CLINT STATION B	ANDREW	COVARRUBIO	1/9/2026	699936	3,263.64
	ANGEL	AVALOS	1/9/2026	699933	2,524.46
	BRITTANY	BONILLA	1/9/2026	699935	3,178.07
	DANIEL	LOPEZ	1/9/2026	699940	3,369.21
	DANIEL	RUBIO	1/9/2026	699941	3,258.08
	JESUS	BANDA	1/9/2026	699934	3,768.87
	MICHAEL	ESPARZA	1/9/2026	699937	3,064.34
	MISAEEL	GARCIA	1/9/2026	699939	8,155.10
	SERGIO	ESTRADA	1/9/2026	699938	4,525.59
SHERIFF PATROL CLINT STATION B TOTAL					35,107.36
SHERIFF PATROL CLINT STATION C	ALBERTO	BUENO	1/9/2026	699902	3,566.56
	CESAR	RIVERA	1/9/2026	699910	3,283.76
	ENRIQUE	ARCHULETA	1/9/2026	699901	3,176.05
	ISMAEL	CHAVEZ	1/9/2026	699904	3,391.30
	JESUS	GARCIA	1/9/2026	699905	3,382.15
	JUSTIN	KELLY	1/9/2026	699906	6,089.19
	MICHAEL	PEREZ	1/9/2026	699908	3,348.09
	MIKE	ACOSTA	1/9/2026	699900	3,145.95
	OSCAR	MARTINEZ	1/9/2026	699907	3,219.31
	PEDRO	CARRION	1/9/2026	699903	3,144.55
	PRISCILLA	RILLO	1/9/2026	699909	3,891.10
	RANDY	SINGH	1/9/2026	699911	5,283.37
SHERIFF PATROL CLINT STATION C TOTAL					44,921.38
SHERIFF PATROL CLINT STATION D	ALEJANDRO	MADRID	1/9/2026	699917	6,986.19
	ARRON	APODACA	1/9/2026	699913	3,690.70
	EFRAIN	RENDON	1/9/2026	699921	3,233.61
	LORENA	MAGALLANES	1/9/2026	699918	3,070.27
	MICHAEL	ESTRADA	1/9/2026	699914	2,990.16
	RAUL	JIMENEZ	1/9/2026	699916	3,666.54
	RICHARD	ACOSTA	1/9/2026	699912	4,842.59
	SAMUEL	MORALES	1/9/2026	699919	3,552.13
	SEBASTIAN	GARCIA	1/9/2026	699915	3,402.37
	SERGIO	PUEBLA	1/9/2026	699920	3,191.69
SHERIFF PATROL CLINT STATION D TOTAL					38,626.25
SHERIFF PATROL MONTANA STATION	CHRISTIAN	SALAS	1/9/2026	699809	3,520.94
	CLAUDIA	GOMEZ	1/9/2026	699804	4,308.41
	DANIELLA	ALVARADO	1/9/2026	699802	4,329.34
	GUILLERMO	GONZALEZ	1/9/2026	699805	5,716.98
	ISELA	GUTIERREZ	1/9/2026	699806	1,492.30
	JOHNATHAN	LEVY	1/9/2026	699807	3,270.01
	OSCAR	TORRES	1/9/2026	699810	6,293.55
	RAMON	GALAVIZ	1/9/2026	699803	5,268.09
	ROBERT	PROSPERO	1/9/2026	699808	4,459.25
	SALVADOR	VERGARA	1/9/2026	699811	4,393.95
SHERIFF PATROL MONTANA STATION TOTAL					43,052.82
SHERIFF PATROL MONTANA STATN A	ALEJANDRO	TERAN	1/9/2026	699824	3,568.81
	ALFREDO	LEON	1/9/2026	699817	5,778.73
	ANDREW	BLACKARD	1/9/2026	699814	6,686.15
	CARLOS	AZCARATE	1/9/2026	699813	3,407.21
	CHRISTOPHER	AGUIRRE	1/9/2026	699812	3,247.87
	CHRISTOPHER	MEDINA	1/9/2026	699821	4,237.82
	EDGAR	OROZCO	1/9/2026	699822	3,308.87
	GINO	MARTINEZ	1/9/2026	699819	3,226.33
	JONATHAN	MARTINEZ	1/9/2026	699820	3,504.20
	MICHAEL	GARCIA	1/9/2026	699816	3,233.67
	MICHELLE	RAMIREZ	1/9/2026	699823	3,685.99
	ROBERTO	LOZANO	1/9/2026	699818	4,140.75
	SAMANTHA	ESCAMILLA	1/9/2026	699815	4,027.60
SHERIFF PATROL MONTANA STATN A TOTAL					52,054.00
SHERIFF PATROL MONTANA STATN B	ALBERTO	VALDEZ	1/9/2026	699832	2,833.68
	DEVIN	GONZALES	1/9/2026	699827	3,252.23
	EDGAR	VALENZUELA	1/9/2026	699833	4,734.64
	GERMAN	LOPEZ	1/9/2026	699830	3,532.37
	JULIO	PARRA	1/9/2026	699831	2,811.45
	MARK	CAMPOS	1/9/2026	699826	3,379.63
	MOISES	BUSTILLOS-PEREZ	1/9/2026	699825	4,219.77

EMPLOYEE CHECK AND ADVICE REPORT					
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SHERIFF PATROL MONTANA STATN B	NATHANIEL	HUANACO	1/9/2026	699828	3,104.68
	SAMANTHA	LECHUGA	1/9/2026	699829	3,258.08
SHERIFF PATROL MONTANA STATN B TOTAL					31,126.53
SHERIFF PATROL MONTANA STATN C	ADRIAN	GONZALES	1/9/2026	699839	6,555.21
	BEATRIZ	DIAZ	1/9/2026	699837	2,965.58
	CRISTIAN	LUNA	1/9/2026	699840	2,694.82
	DANIEL	CARDENAS	1/9/2026	699834	3,682.50
	EARL	WOODS	1/9/2026	699845	3,308.61
	EDUARDO	CHAVIRA	1/9/2026	699835	2,701.41
	GRACIELA	GARCIA	1/9/2026	699838	3,061.56
	JAFET	PEREZ CASTILLO	1/9/2026	699841	3,434.60
	JOSE	SOTO	1/9/2026	699844	3,005.12
	MARCUS	SARABIA	1/9/2026	699843	3,871.05
	RODOLFO	RICO	1/9/2026	699842	3,719.34
	SAMUEL	DE LA RIVA	1/9/2026	699836	3,596.60
SHERIFF PATROL MONTANA STATN C TOTAL					42,596.40
SHERIFF PATROL MONTANA STATN D	AARON	SALDIVAR	1/9/2026	699853	3,261.34
	ALFREDO	RAMIREZ	1/9/2026	699852	3,338.96
	ANDRES	HERNANDEZ	1/9/2026	699849	4,059.52
	ANDREW	ORTEGA	1/9/2026	699851	3,398.42
	ANGEL	CORDERO	1/9/2026	699847	4,904.81
	CLAUDIA	DE LARA	1/9/2026	699848	3,507.11
	JEFFERSON	CARROLL	1/9/2026	699846	3,421.35
	JOSHUA	SEGURA	1/9/2026	699855	3,383.71
	SIXTO	SAPIEN	1/9/2026	699854	3,865.68
	TRISTAN	NADOLNY	1/9/2026	699850	3,081.23
SHERIFF PATROL MONTANA STATN D TOTAL					36,222.13
SHERIFF PATROL SCHOOL RES OFF	ARTURO	VALADEZ	1/9/2026	699793	2,967.86
	DANIEL	FIERRO	1/9/2026	699786	3,024.04
	EDUARDO	RODRIGUEZ	1/9/2026	699789	3,195.40
	ELIZABETH	SALINAS	1/9/2026	699790	2,771.27
	ERIC	BUGARINI	1/9/2026	699784	2,783.56
	JESUS	ACUNA	1/9/2026	699783	4,320.10
	JORGE	TORRES	1/9/2026	699792	2,872.82
	JUAN	MENDEZ	1/9/2026	699788	4,664.50
	JUAN	SOTO	1/9/2026	699791	5,209.95
	RUBY	GARZA	1/9/2026	699787	2,940.66
	VINCENT	DELGADILLO	1/9/2026	699785	2,850.68
SHERIFF PATROL SCHOOL RES OFF TOTAL					37,600.84
SHERIFF PATROL SPEC OPERATIONS	ABEL	MORALES	1/9/2026	699768	6,130.27
	CESAR	RODRIGUEZ	1/9/2026	699769	4,040.86
	JOE	RODRIGUEZ	1/9/2026	699770	5,852.14
SHERIFF PATROL SPEC OPERATIONS TOTAL					16,023.27
SHERIFF PATROL TRAFFIC	AARON	MACIAS	1/9/2026	699776	2,875.12
	ALEJANDRO	HINOJOS	1/9/2026	699773	2,909.75
	ALEJANDRO	LUNA-RAMIREZ	1/9/2026	699775	4,084.79
	CHRIS	RILLO	1/9/2026	699782	4,414.78
	EDGAR	AGUILAR	1/9/2026	699771	2,899.13
	EDGAR	RAYGOZA	1/9/2026	699780	2,818.45
	JORGE	MAYORGA	1/9/2026	699777	3,691.77
	JOSE	MELERO	1/9/2026	699778	4,660.63
	MANUEL	REYES	1/9/2026	699781	3,470.08
	MICHAEL	CARRASCO	1/9/2026	699772	5,261.03
	OSCAR	JUAREZ	1/9/2026	699774	3,236.83
	RAUL	RAMOS	1/9/2026	699779	2,610.54
SHERIFF PATROL TRAFFIC TOTAL					42,932.90
SHERIFF PATROL UMC	BENJAMIN	MARTINEZ	1/9/2026	699764	3,664.32
	CRISTIAN	TARIN	1/9/2026	699767	3,102.50
	DANIEL	AGUILAR	1/9/2026	699760	3,949.57
	DAVID	GARCIA	1/9/2026	699761	4,953.02
	EDUARDO	GUTIERREZ	1/9/2026	699763	4,981.70
	JESUS	RENTERIA	1/9/2026	699766	3,965.36
	JUAN	GARCIA	1/9/2026	699762	3,614.76
	SCOTT	MOOMAU	1/9/2026	699765	6,506.77
SHERIFF PATROL UMC TOTAL					34,738.00
SHERIFF PATROL VINTON STATION	ADRIANA	GUERRERO	1/9/2026	699857	1,420.39
	DAVID	HERNANDEZ	1/9/2026	699860	4,333.95
	EFREN	MARTINEZ	1/9/2026	699862	3,265.08
	FRANCISCO	ORTIZ	1/9/2026	699863	3,299.44
	JAVIER	HAIRSTON	1/9/2026	699859	4,611.94
	JORGE	ALVILLAR	1/9/2026	699856	3,993.52
	JUAN	IBARRA	1/9/2026	699861	4,568.65
	LUIS	GUZMAN	1/9/2026	699858	4,114.54
SHERIFF PATROL VINTON STATION TOTAL					29,607.51
SHERIFF PATROL VINTON STATN A	CLAUDIA	SOLIS	1/9/2026	699869	3,708.09
	ENRIQUE	ROMERO	1/9/2026	699868	3,667.76
	JAVIER	JIMENEZ	1/9/2026	699866	7,674.64
	MANUEL	CARO	1/9/2026	699864	3,520.08
	OSCAR	RANGEL	1/9/2026	699867	5,473.72

EMPLOYEE CHECK AND ADVICE REPORT					
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SHERIFF PATROL VINTON STATN A	STEVEN	ESCARSEGA	1/9/2026	699865	6,702.35
SHERIFF PATROL VINTON STATN A TOTAL					30,746.64
SHERIFF PATROL VINTON STATN B	ADRIAN	LOPEZ	1/9/2026	699873	3,867.47
	CHRISTIAN	PIERCE	1/9/2026	699876	5,256.47
	DANIEL	GUERRERO	1/9/2026	699871	6,064.41
	IVAN	MOTA	1/9/2026	699874	4,068.89
	JACOB	LARREA	1/9/2026	699872	6,155.09
	JAIME	CHACON	1/9/2026	699870	3,792.01
	THOMAS	PHILLIPS	1/9/2026	699875	3,274.74
SHERIFF PATROL VINTON STATN B TOTAL					32,479.08
SHERIFF PATROL VINTON STATN C	ALEXANDER	VALENCIA	1/9/2026	699882	4,824.87
	DARIO	GARCIA	1/9/2026	699879	4,133.01
	FRANCISCO	DELGADO	1/9/2026	699878	4,171.43
	GABRIELA	ALVARADO	1/9/2026	699877	3,209.61
	JANDRICK	VIGIL	1/9/2026	699883	3,414.12
	ROBERT	GAULDIN	1/9/2026	699880	5,082.44
	YAMIL	PERAZA	1/9/2026	699881	4,424.38
SHERIFF PATROL VINTON STATN C TOTAL					29,259.86
SHERIFF PATROL VINTON STATN D	ALBERTO	OROZCO	1/9/2026	699889	4,657.12
	CARLOS	OCHOA	1/9/2026	699888	4,849.91
	EFREN	HERNANDEZ	1/9/2026	699885	3,839.85
	HERIBERTO	PARRA	1/9/2026	699890	3,909.80
	JOANNA	CRUZ	1/9/2026	699884	4,104.45
	OMAR	MENDEZ	1/9/2026	699887	4,066.18
	RENE	MARIN	1/9/2026	699886	6,917.97
SHERIFF PATROL VINTON STATN D TOTAL					32,345.28
SHERIFF PTRL CRS INTRVNTN TEAM	AARON	NEVAREZ	1/9/2026	699798	7,548.47
	ALBA	CALZADA	1/9/2026	699794	6,788.82
	DANIEL	TARANGO	1/9/2026	699801	3,350.55
	JAMIE	MORALES	1/9/2026	699797	2,783.57
	JAVIER	PEDROZA	1/9/2026	699799	3,745.19
	JOSE	LERMA	1/9/2026	699796	4,714.80
	MICHAEL	HANNA	1/9/2026	699795	4,168.74
	STEPHEN	SNYDER	1/9/2026	699800	4,792.55
SHERIFF PTRL CRS INTRVNTN TEAM TOTAL					37,892.69
SHERIFF SPPRT SRVCS CALEA	CAROLINA	PEREZ	1/9/2026	700559	4,013.16
	CRISTINA	BENDTSEN	1/9/2026	700558	3,140.22
	NANCY	ROMERO	1/9/2026	700560	1,752.78
SHERIFF SPPRT SRVCS CALEA TOTAL					8,906.16
SHERIFF SPPRT SRVCS CMMNCTNS	ANGELICA	DE LA CRUZ	1/9/2026	699556	2,083.50
	LEILA	MELENDEZ	1/9/2026	699557	3,424.46
	LUIS	ROMERO	1/9/2026	699558	3,424.46
SHERIFF SPPRT SRVCS CMMNCTNS TOTAL					8,932.42
SHERIFF SPPRT SRVCS CMNTY SRVS	CARLOS	ACOSTA	1/9/2026	699530	2,925.90
	CHRISTOPHER	ARCHER	1/9/2026	699531	3,387.01
	DANIEL	SANCHEZ	1/9/2026	699536	3,947.88
	ERIC	VELA	1/9/2026	699537	4,054.96
	HECTOR	ARRIETA	1/9/2026	699532	2,864.51
	JULIAN	OCHOA	1/9/2026	699535	3,584.38
	MARYANN	LARA	1/9/2026	699533	2,337.08
	PAOLA	MERGIL	1/9/2026	699534	2,280.97
SHERIFF SPPRT SRVCS CMNTY SRVS TOTAL					25,382.69
SHERIFF SPPRT SRVCS COMM SHFTA	ANABEL	ORTIZ	1/9/2026	699564	3,537.06
	JANET	ESTRELLA	1/9/2026	699563	3,629.38
	NYDIA	SALAS	1/9/2026	699565	3,820.29
SHERIFF SPPRT SRVCS COMM SHFTA TOTAL					10,986.73
SHERIFF SPPRT SRVCS COMM SHFTB	ANNETTE	ROMO	1/9/2026	699571	4,009.78
	EDNA	CENICEROS	1/9/2026	699570	3,773.89
	JACOB	SAAVEDRA	1/9/2026	699572	3,151.63
SHERIFF SPPRT SRVCS COMM SHFTB TOTAL					10,935.30
SHERIFF SPPRT SRVCS COMM SHFTC	CYNTHIA	ARMENDARIZ	1/9/2026	699559	4,837.23
	ERIKA	GUILLEN	1/9/2026	699561	4,311.76
	FRANCIS	DURAN	1/9/2026	699560	7,641.43
	LUZ	VEGA	1/9/2026	699562	3,552.23
SHERIFF SPPRT SRVCS COMM SHFTC TOTAL					20,342.65
SHERIFF SPPRT SRVCS COMM SHFTD	BERENICE	LOPEZ	1/9/2026	699566	3,393.48
	ESTHER	URQUIDI	1/9/2026	699569	4,774.26
	KARINA	MOLINA	1/9/2026	699568	2,842.80
	STEPHANIE	MADRID	1/9/2026	699567	580.60
SHERIFF SPPRT SRVCS COMM SHFTD TOTAL					11,591.14
SHERIFF SPPRT SRVCS MNTNC DTN	ARLAND	BRUDENT	1/9/2026	699944	1,752.79
	CHRISTIAN	PARDO	1/9/2026	699951	2,058.72
	DIEGO	SOHLE	1/9/2026	699955	2,154.90
	EDGAR	GARCIA	1/9/2026	699946	2,447.90
	JORGE	GUEVARA	1/9/2026	699947	2,507.61
	JOSE	HERNANDEZ	1/9/2026	699948	2,432.98
	JOSE	RIOS	1/9/2026	699953	1,887.84
	LUIS	HERNANDEZ	1/9/2026	699949	1,887.84
	MICHAEL	CHRISMAN	1/9/2026	699945	1,982.23

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF SPPRT SRVCS MNTNC DTN	RICARDO	MALDONADO	1/9/2026	699950	2,539.70
	RUBEN	PEREZ	1/9/2026	699952	3,340.43
	TRINIDAD	RODRIGUEZ	1/9/2026	699954	1,887.84
SHERIFF SPPRT SRVCS MNTNC DTN TOTAL					26,880.78
SHERIFF SPPRT SRVCS MNTNC JLAX	ADRIAN	CASTILLO	1/9/2026	700251	1,841.80
	ADRIAN	SOLANO	1/9/2026	700268	2,388.20
	ALEJANDRO	GALLEGOS	1/9/2026	700254	1,796.87
	ANGEL	CORDERO	1/9/2026	700252	2,178.71
	BOBBY	SANCHEZ	1/9/2026	700266	2,289.01
	DAESHA	HERNANDEZ	1/9/2026	700256	1,796.87
	DANIEL	NANEZ	1/9/2026	700262	2,395.13
	DAVID	MARTINEZ	1/9/2026	700261	3,340.43
	DEAGO	REY	1/9/2026	700265	1,958.63
	DIONICIO	MACIAS	1/9/2026	700260	2,941.44
	ENRIQUE	RAMIREZ	1/9/2026	700264	2,244.04
	GENA	GERPE	1/9/2026	700255	1,796.60
	HECTOR	SIERRA	1/9/2026	700267	2,909.79
	JAIME	HERNANDEZ	1/9/2026	700257	2,702.03
	JOSE	ALCANTAR	1/9/2026	700250	2,271.10
	LUIS	DOMINGUEZ	1/9/2026	700253	2,583.12
	MICHAEL	ORTIZ	1/9/2026	700263	1,887.84
	ROBERTO	VILLALOBOS	1/9/2026	700269	1,712.65
	RUBEN	HERRERA	1/9/2026	700258	2,416.26
	VICTOR	LANDEROS	1/9/2026	700259	2,447.90
SHERIFF SPPRT SRVCS MNTNC JLAX TOTAL					45,898.42
SHERIFF SPPRT SRVCS MOTOR VHCL	ANDRE	GONZALEZ	1/9/2026	699548	3,209.66
	ENOC	ORNELAS	1/9/2026	699551	2,007.90
	JORGE	SANDATE	1/9/2026	699553	2,136.24
	JOSE	ZAPATA	1/9/2026	699555	1,774.69
	JOSEFINA	RAMIREZ	1/9/2026	699552	3,900.22
	MARIO	DAVALOS	1/9/2026	699547	2,328.56
	RAFAEL	GUTIERREZ	1/9/2026	699549	1,731.40
	SERGIO	BRISENO	1/9/2026	699546	1,819.07
	TERESA	VASQUEZ	1/9/2026	699554	2,108.90
	THERESA	MARQUEZ	1/9/2026	699550	1,765.50
SHERIFF SPPRT SRVCS MOTOR VHCL TOTAL					22,782.14
SHERIFF SUPPORT SERVICES	ANDRE	WRIGHT	1/9/2026	700567	4,649.43
	ANDRES	SANCHEZ	1/9/2026	700565	4,270.50
	GABRIEL	GAMINO	1/9/2026	700563	4,020.08
	JORGE	CARDENAS	1/9/2026	700561	4,968.39
	NOHELY	TELLES	1/9/2026	700566	2,875.12
	PAULA	DIGGS	1/9/2026	700562	2,033.31
	ROSEMARY	RUBIO	1/9/2026	700564	2,217.36
SHERIFF SUPPORT SERVICES TOTAL					25,034.19
TRANSIT OPERATIONS	ANA	SANCHEZ	1/9/2026	698384	1,935.33
	JESUS	CERNA	1/9/2026	698382	2,988.45
	JOHN	ANDOH	1/9/2026	698381	5,892.25
	REYNA	MAYORGA	1/9/2026	698383	3,597.82
TRANSIT OPERATIONS TOTAL					14,413.85
VETERANS ASSISTANCE	ANTOINETTE	HUNT	1/9/2026	697822	3,140.22
	EFREN	MONTELONGO	1/9/2026	697824	2,033.00
	JULIO	MARTIN DEL CAMPO	1/9/2026	697823	1,887.84
	MICHAEL	VOIGT	1/9/2026	697825	1,841.80
VETERANS ASSISTANCE TOTAL					8,902.86
Grand Total					9,726,332.00