

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
AGRILIFE EXTENSION	ANGELEE	SHAMALEY	8/8/2025	662374	1,064.71
	DENISE	RODRIGUEZ	8/8/2025	662372	1,059.71
	EDUARDO	RASCON ALDANA	8/8/2025	662370	1,074.74
	EVA	RIVERA-CRUZ	8/8/2025	662371	1,473.64
	MATTHEW	SANTILLAN	8/8/2025	662373	2,391.47
	MONICA	LUNA	8/8/2025	662369	1,710.03
	ORLANDO	FLORES	8/8/2025	662368	1,090.50
AGRILIFE EXTENSION TOTAL					9,864.80
ANIMAL WELFARE DEPARTMENT	ADRIAN	LUJAN	8/8/2025	662431	1,529.84
	ALVARO	MEDINA	8/8/2025	662433	5,547.17
	BRIANA	MONTES	8/8/2025	662434	1,235.73
	CRYSTAL	KHAN HERNANDEZ	8/8/2025	662430	3,698.88
	CRYSTAL	RAMOS	8/8/2025	662436	1,802.19
	CRYSTAL	REYES	8/8/2025	662437	4,380.55
	DAVID	VILLARREAL RAMIREZ	8/8/2025	662439	1,731.40
	ERIC	AGUILAR	8/8/2025	662427	1,529.84
	GABRIELA	SANCHEZ DEL RIO	8/8/2025	662438	1,385.75
	GUSTAVO	WILLIS	8/8/2025	662440	2,706.97
	HERIBERTO	MARTINEZ CARRILLO	8/8/2025	662432	2,241.31
	JOHN	MURPHY	8/8/2025	662435	1,644.58
	ROBERT	ESTUPINAN	8/8/2025	662428	1,568.08
	SAMANTHA	GUTIERREZ	8/8/2025	662429	1,492.52
ANIMAL WELFARE DEPARTMENT TOTAL					32,494.81
ASSOCIATE FAMILY COURT 1	ISRAEL	BEARD	8/8/2025	664130	2,636.55
	JAMES	LUCAS	8/8/2025	664132	5,919.23
	MARINA	FLORES	8/8/2025	664131	3,510.07
	SYLVIA	ZUBIA-MONTANEZ	8/8/2025	664133	2,604.39
ASSOCIATE FAMILY COURT 1 TOTAL					14,670.24
ASSOCIATE FAMILY COURT 2	ANNE	CLARK	8/8/2025	664136	3,687.77
	CHRISTINE	SAIZ	8/8/2025	664138	2,636.55
	GINA	ARIAS	8/8/2025	664134	2,736.24
	PATRICK	BRAMBLETT	8/8/2025	664135	5,434.62
	RAUL	GARCIA	8/8/2025	664137	2,572.24
ASSOCIATE FAMILY COURT 2 TOTAL					17,067.42
ASSOCIATE FAMILY COURT 4	CARLOS	ALVAREZ	8/8/2025	664139	2,770.02
	CECILIA	ESTRADA	8/8/2025	664142	2,736.24
	CHRISTINA	BOHREN	8/8/2025	664140	4,276.68
	KAREN	PELLETIER	8/8/2025	664143	6,403.85
	VERONICA	DORADO	8/8/2025	664141	1,796.60
ASSOCIATE FAMILY COURT 4 TOTAL					17,983.39
BUDGET + FINANCE BUDGET	AARON	GRIJALVA	8/8/2025	662396	2,844.01
	ALICIA	PULIDO	8/8/2025	662397	1,681.85
	ASTRID	BUNNER	8/8/2025	662393	2,774.65
	BERENICE	VARILLAS	8/8/2025	662399	2,640.96
	GABRIELA	FERRO	8/8/2025	662394	2,474.94
	JESSICA	GARZA	8/8/2025	662395	5,411.88
	LESLIE	SOSA	8/8/2025	662398	2,640.95
BUDGET + FINANCE BUDGET TOTAL					20,469.24
BUDGET + FINANCE FRD	ANNETTE	AYERS	8/8/2025	662405	1,474.10
	ARLENE	ORTIZ	8/8/2025	662414	1,607.54
	BIANCA	AMEZAGA	8/8/2025	662402	1,474.10
	CARRIE	BRADY	8/8/2025	662407	1,438.16
	CHRISTINA	REYES	8/8/2025	662416	1,774.42
	CONNOR	STONE	8/8/2025	662420	1,438.16
	CRISTINA	ARREOLA	8/8/2025	662403	2,136.25
	DEREK	WARE	8/8/2025	662422	3,299.19
	ERIKA	BADILLO	8/8/2025	662406	1,647.72
	FRANK	SANCHEZ	8/8/2025	662418	1,982.50
	JACOB	GOMEZ	8/8/2025	662408	1,438.15
	LAURA	NEVAREZ	8/8/2025	662413	2,084.14
	LILIANA	VALDIVIA	8/8/2025	662421	1,647.72
	LORENA	RIOS	8/8/2025	662417	1,774.42
	MARIA	MAGALLANES	8/8/2025	662411	1,982.51
	MICHAEL	HUIZAR	8/8/2025	662410	1,438.15
	NATALIE	HUIETT-THOMAS	8/8/2025	662409	1,438.15
	NAYELI	MEZA	8/8/2025	662412	1,510.96
	REBECA	ORTIZ	8/8/2025	662415	1,510.96
	RUTH	SAUCEDO	8/8/2025	662419	1,864.25
	SANDRA	ACEVEDO	8/8/2025	662400	2,333.15
	STEPHANIE	ALMERALLA	8/8/2025	662401	1,510.96
	TERESA	ARREOLA	8/8/2025	662404	1,438.15
BUDGET + FINANCE FRD TOTAL					40,243.81
BUDGET + FINANCE GRANTS	ISELA	HOOPER	8/8/2025	662424	2,740.39
	LAURA	CARPIO	8/8/2025	662423	2,544.73
	LIZET	SOLTERO	8/8/2025	662426	2,673.56
	NORMA	NGUYEN	8/8/2025	662425	2,544.73
BUDGET + FINANCE GRANTS TOTAL					10,503.41
COMMISSIONER PRECINCT 1	CHANDLER	MILLS	8/8/2025	662313	3,827.80
	CHRISTABELLE	GUZMAN	8/8/2025	662311	3,063.63

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COMMISSIONER PRECINCT 1	JACQUELINE	BUTLER	8/8/2025	662310	5,133.33
	KAYLA	MADRID	8/8/2025	662312	427.50
	PAULINA	ORTEGA	8/8/2025	662314	870.00
COMMISSIONER PRECINCT 1 TOTAL					13,322.26
COMMISSIONER PRECINCT 2	ALEJANDRO	MARTINEZ KARDOVICH	8/8/2025	662315	1,170.00
	DANIELA	VARGAS	8/8/2025	662318	2,258.55
	DAVID	STOUT	8/8/2025	662317	5,133.33
	LUIS	NEGRON	8/8/2025	662316	4,021.59
COMMISSIONER PRECINCT 2 TOTAL					12,583.47
COMMISSIONER PRECINCT 3	CAMILA	GUERRERO	8/8/2025	662319	435.00
	ILIANA	HOLGUIN	8/8/2025	662320	5,133.33
	JAVIER	PAZ	8/8/2025	662321	4,169.27
	OSCAR	SILVA	8/8/2025	662322	4,071.19
	VIANNA	VILLARREAL	8/8/2025	662323	780.00
COMMISSIONER PRECINCT 3 TOTAL					14,588.79
COMMISSIONER PRECINCT 4	JIMENA	GUERRERO	8/8/2025	662326	1,200.00
	MARISSA	NUNEZ	8/8/2025	662327	3,827.80
	SERGIO	CORONADO	8/8/2025	662324	5,133.33
	STEVEN	GARZA	8/8/2025	662325	4,122.12
COMMISSIONER PRECINCT 4 TOTAL					14,283.25
COMMUNITY SERVICES ADMIN	CARLOS	MARQUEZ	8/8/2025	662642	4,020.97
	CLAUDIA	JIMENEZ	8/8/2025	662640	3,226.60
	CYNTHIA	SUSTAITA GONZALEZ	8/8/2025	662644	1,480.40
	ERNESTO FIDEL	HERNANDEZ	8/8/2025	662639	4,122.12
	IRENE	GUTIERREZ	8/8/2025	662638	5,966.81
	LOREY	GONZALEZ FLORES	8/8/2025	662637	3,382.19
	MARIA	LIERA	8/8/2025	662641	3,424.46
	VIANEY	REYES	8/8/2025	662643	1,668.32
COMMUNITY SERVICES ADMIN TOTAL					27,291.87
COMMUNITY SERVICES COMMITY SVCS	ALFONSO	CHACON	8/8/2025	662648	2,879.56
	AMANDA	ARELLAN	8/8/2025	662645	2,893.39
	DIANA	MARROQUIN	8/8/2025	662651	3,733.30
	IMELDA	LOZANO	8/8/2025	662650	123.97
	NAYELI	VILLEGAS	8/8/2025	662652	2,362.67
	RAYMON	BURCIAGA	8/8/2025	662647	201.46
	SANDRA	GASPER	8/8/2025	662649	2,301.21
	SANDRA	VILLEGAS	8/8/2025	662653	209.20
	STEPHANIE	BLAKEMAN	8/8/2025	662646	2,795.89
COMMUNITY SERVICES COMMITY SVCS TOTAL					17,500.65
COMMUNITY SERVICES GEN. ASST.	ERIK	VELAZQUEZ NANEZ	8/8/2025	662658	1,607.54
	JESUS	ARCEO	8/8/2025	662654	1,568.09
	LUCINO	MARTINEZ	8/8/2025	662655	2,136.24
	MARIA	MORENO	8/8/2025	662657	1,887.56
	PATRICIA	MEDINA	8/8/2025	662656	1,754.84
COMMUNITY SERVICES GEN. ASST. TOTAL					8,954.27
COMMUNITY SERVICES NUTRITION	ALEJANDRA	PALMA ALVARADO	8/8/2025	662667	1,374.21
	CARLOS	REYNOSO	8/8/2025	662668	11,464.08
	GEORGETTE	MUELA	8/8/2025	662666	1,872.13
	GRISelda	GUZMAN	8/8/2025	662663	1,951.73
	JESUS	LARA	8/8/2025	662665	1,335.26
	LIZETTE	CASTANEDA	8/8/2025	662661	2,809.33
	MARIA	GARCIA	8/8/2025	662662	1,373.09
	MARINA	ROJAS	8/8/2025	662669	1,632.45
	ROSALVA	HERNANDEZ	8/8/2025	662664	3,733.30
	SAMANTHA	CAMPOS	8/8/2025	662660	2,227.27
	SIRENA	BERMUDES	8/8/2025	662659	1,527.81
COMMUNITY SERVICES NUTRITION TOTAL					31,300.66
CONSTABLE PRECINCT 1	ARTURO	SERRANO	8/8/2025	663787	3,090.17
	DANIEL	RAMIREZ	8/8/2025	663785	2,919.18
	ENRIQUE	SOLORZANO	8/8/2025	663788	2,444.38
	FRANCISCO	ALMADA	8/8/2025	663780	4,120.50
	JORGE	SANDOVAL	8/8/2025	663786	2,840.76
	LUCERO	QUINTANA	8/8/2025	663784	2,548.84
	MARIA	CAMARGO	8/8/2025	663781	1,818.51
	NICHOLAS	ORTEGA	8/8/2025	663783	4,958.42
	VANESSA	MIRAMONTES	8/8/2025	663782	1,730.88
CONSTABLE PRECINCT 1 TOTAL					26,471.64
CONSTABLE PRECINCT 2	DANNY	ZAMORA	8/8/2025	663793	4,120.50
	DEJA	PASCALE	8/8/2025	663790	3,684.93
	GUADALUPE	OSORNO	8/8/2025	663789	1,752.78
	RICARDO	VARELA	8/8/2025	663792	3,248.57
	RUBY	STEPHENSON PEREDO	8/8/2025	663791	3,297.72
CONSTABLE PRECINCT 2 TOTAL					16,104.50
CONSTABLE PRECINCT 3	ARNULFO	OJEDA	8/8/2025	663797	3,642.35
	FERNANDO	CARRASCO	8/8/2025	663795	4,148.74
	HECTOR	BERNAL	8/8/2025	663794	4,120.50
	JOSE	GARCIA	8/8/2025	663796	3,116.96
	RAYMUNDO	ROCHA	8/8/2025	663799	2,033.31
	ROBERT	RIVAS	8/8/2025	663798	4,605.40

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CONSTABLE PRECINCT 3 TOTAL					21,667.26
CONSTABLE PRECINCT 4	ALFREDO	NAVA	8/8/2025	663807	2,483.93
	ANTHONY	MARTINEZ	8/8/2025	663806	2,375.18
	CEASAR	CASAS	8/8/2025	663802	4,635.82
	LUIS	AGUILAR	8/8/2025	663800	4,120.50
	NOE	JUAREZ	8/8/2025	663805	7,297.18
	NYDIA	ALEMAN	8/8/2025	663801	1,983.71
	OSCAR	HERNANDEZ	8/8/2025	663804	2,402.61
					1,752.78
CONSTABLE PRECINCT 4 TOTAL					27,051.71
CONSTABLE PRECINCT 5	DENISE	MARQUEZ	8/8/2025	663811	1,668.32
	EILEEN	LOPEZ	8/8/2025	663809	3,456.85
	MANUEL	LOPEZ	8/8/2025	663810	4,120.50
	OSCAR	PEREZ	8/8/2025	663812	2,447.46
	RAFAEL	CHAVEZ	8/8/2025	663808	2,529.07
CONSTABLE PRECINCT 5 TOTAL					14,222.20
CONSTABLE PRECINCT 6	DIANA	GRISHAM	8/8/2025	663815	1,752.79
	EDUARDO	MARTINEZ	8/8/2025	663818	3,526.08
	EDUARDO	PLACENCIA	8/8/2025	663821	2,339.92
	JAVIER	GARCIA	8/8/2025	663813	4,120.50
	JESUS	ORTEGA	8/8/2025	663820	2,598.29
	JORGE	MURILLO	8/8/2025	663819	3,393.02
	MEGAN	KALNAS	8/8/2025	663817	1,752.78
	MIGUEL	RAMIREZ	8/8/2025	663822	3,857.81
	NICHOLAS	GOMEZ	8/8/2025	663814	2,529.07
	OSBALDO	JUAREZ	8/8/2025	663816	3,857.81
	RITO	RUBIO	8/8/2025	663823	3,091.31
CONSTABLE PRECINCT 6 TOTAL					32,819.38
CONSTABLE PRECINCT 7	ALEJANDRO	ESTRADA	8/8/2025	663826	4,510.59
	DELIA	DYER	8/8/2025	663825	2,284.21
	IDA	BAEZA-GARDNER	8/8/2025	663824	1,710.03
	JUAN	GUTIERREZ	8/8/2025	663827	4,715.54
	RHEDA	SOMMERS	8/8/2025	663829	4,120.50
	RUBEN	MARTIN DEL CAMPO	8/8/2025	663828	3,030.56
CONSTABLE PRECINCT 7 TOTAL					20,371.43
COUNCIL OF JUDGES ADMIN	AILEEN	GALINDO	8/8/2025	663907	182.39
	ALBERTO	TELLES	8/8/2025	663930	1,706.65
	ALEJANDRA	ABBUD	8/8/2025	663892	1,302.20
	ALEJANDRO	ARMENDARIZ	8/8/2025	663894	2,603.60
	ALEXANDER	MIETLINSKI	8/8/2025	663920	3,553.95
	ANDREA	BACA	8/8/2025	663895	501.90
	ANNETTE	LOPEZ	8/8/2025	663916	1,548.73
	ARMANDO	MUNOZ	8/8/2025	663921	219.58
	ASHLEY	LOPEZ	8/8/2025	663917	1,438.15
	CESAR	ANCHONDO	8/8/2025	663893	141.16
	CHRISTINA	FLORES	8/8/2025	663906	1,668.33
	CRYSTAL	LOZANO	8/8/2025	663918	4,434.63
	DEBORA	LEE	8/8/2025	663914	4,172.37
	DIANA	DELGADILLO	8/8/2025	663903	2,220.72
	DIANA	MARQUEZ	8/8/2025	663919	1,239.73
	ERIKA	WRIGHT	8/8/2025	663931	4,070.61
	ESMERALDA	LICON	8/8/2025	663915	4,107.36
	ESTEBAN	DOMINGUEZ	8/8/2025	663904	1,752.78
	FIONA	LEATHERWOOD	8/8/2025	663913	2,033.31
	GLORIA	NOYOLA	8/8/2025	663922	3,063.16
	HECTOR	CRUZ	8/8/2025	663901	2,358.73
	JACQUELINE	CAUDILLO	8/8/2025	663899	2,604.39
	JAVITH	JIMENEZ	8/8/2025	663911	2,084.14
	JAZMIN	JUAREZ	8/8/2025	663912	1,041.76
	JESUS	SIFUENTES	8/8/2025	663929	2,988.45
	JUAN	BUSTILLOS	8/8/2025	663897	250.95
	KATHERINE	RENTERIA	8/8/2025	663926	1,239.73
	LAURA	RAWAT	8/8/2025	663925	1,983.71
	LISA	GOMEZ DEL VAL	8/8/2025	663910	1,668.32
	LUIS	BANDA	8/8/2025	663896	2,301.20
	LYNNETTE	GARZA	8/8/2025	663909	2,988.45
	MARIA	CARAVEO	8/8/2025	663898	4,383.60
	MARK	CORTEZ	8/8/2025	663900	260.56
	MICHAEL	CUCCARO	8/8/2025	663902	5,679.30
	MICHELLE	RODARTE	8/8/2025	663927	3,258.96
	NAOMI	GARCIA	8/8/2025	663908	3,553.41
	NORMA	PLACENCIA	8/8/2025	663923	390.66
	RICARDO	RUBIO	8/8/2025	663928	4,900.64
	SUSANNE	FIERRO	8/8/2025	663905	2,946.63
	VICTOR	RAMIREZ	8/8/2025	663924	3,152.80
COUNCIL OF JUDGES ADMIN TOTAL					91,997.70
COUNCIL OF JUDGES MAGISTRATE	ADRIANA	SOLTERO	8/8/2025	663943	2,736.24
	ANDREA	GUTIERREZ	8/8/2025	663937	1,983.11
	ANTONIO	AUN	8/8/2025	663933	5,434.63

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNCIL OF JUDGES MAGISTRATE	CARL	DEKOATZ	8/8/2025	663935	1,766.25
	CASSANDRA	WEBB	8/8/2025	663945	2,604.39
	DENNIS	MOORE	8/8/2025	663939	3,124.91
	EUNICE	REYES	8/8/2025	663942	951.06
	HUMBERTO	ACOSTA	8/8/2025	663932	6,759.63
	JON	JOSEPH	8/8/2025	663938	543.46
	KATHLEEN	SULLIVAN	8/8/2025	663944	2,173.85
	RAY	DUKE	8/8/2025	663936	5,434.62
	RUBEN	NUNEZ	8/8/2025	663941	5,434.62
	SHELDON	MYERS	8/8/2025	663940	6,403.85
	WENDY	COMPTON	8/8/2025	663934	815.19
COUNCIL OF JUDGES MAGISTRATE TOTAL					46,165.81
COUNTY ADMIN	BETSY	KELLER	8/8/2025	662340	11,353.69
	CESAR	NAVA	8/8/2025	662343	2,735.82
	CLAUDIA	MURGUIA	8/8/2025	662342	3,058.05
	JACOB	MEILS	8/8/2025	662341	3,299.19
	JESSICA	DOMINGUEZ	8/8/2025	662339	2,458.72
	JOEL	BISHOP	8/8/2025	662335	7,833.75
	JOSE	DEBORA	8/8/2025	662338	2,702.46
	LORENA	RODRIGUEZ	8/8/2025	662344	3,923.49
	MICHELLE	COCHRANE	8/8/2025	662337	4,493.88
	RAMON	BRACAMONTES	8/8/2025	662336	3,299.68
COUNTY ADMIN TOTAL					45,158.73
COUNTY ADMIN CAP DEV	CHRISTINE	CUEVAS	8/8/2025	662350	2,417.71
	DANIELLE	CHAVEZ	8/8/2025	662349	3,218.72
	JOSE	LANDEROS	8/8/2025	662351	6,196.57
COUNTY ADMIN CAP DEV TOTAL					11,833.00
COUNTY ADMIN OPERATIONS	ADRIANA	CHAPARRO	8/8/2025	662353	3,140.23
	ALEXIS	ORTIZ	8/8/2025	662363	2,774.22
	DESIREE	GONZALEZ	8/8/2025	662358	2,509.10
	ELIJAH	NATIVIDAD	8/8/2025	662361	2,329.96
	ELISA	TAMAYO-OCCHOA	8/8/2025	662366	4,173.65
	IVAN	GARCIA	8/8/2025	662357	2,452.01
	JORGE	CHAVEZ	8/8/2025	662354	2,452.01
	JORGE	OLIVARES	8/8/2025	662362	2,844.45
	LAURA	GALLEGOS	8/8/2025	662356	4,021.59
	LUZ	ROJAS	8/8/2025	662365	2,478.14
	MELISSA	CARRILLO	8/8/2025	662352	7,833.75
	MELISSA	CORRAL	8/8/2025	662355	1,710.03
	MIGUEL	MENDEZ	8/8/2025	662360	3,100.97
	MONICA	JASSO	8/8/2025	662359	3,299.69
	OSCAR	VIGGERS	8/8/2025	662367	3,874.46
	RICARDO	ROCHA	8/8/2025	662364	4,071.84
COUNTY ADMIN OPERATIONS TOTAL					53,066.10
COUNTY ATTORNEY ADMIN	CHRISTINA	SANCHEZ	8/8/2025	663249	8,712.86
	DARRELL	DAVIS	8/8/2025	663246	1,587.44
	EDWARD	SOSA	8/8/2025	663250	9,279.36
	ELHIU	DOMINGUEZ	8/8/2025	663247	4,437.04
	LORENZA	LOPEZ	8/8/2025	663248	3,826.63
	MAYRA	BUSTILLOS	8/8/2025	663245	1,935.33
	VERONICA	WATT	8/8/2025	663251	2,736.24
COUNTY ATTORNEY ADMIN TOTAL					32,514.90
COUNTY ATTORNEY CHILD PROTECT	CAROLINA	SOLIS	8/8/2025	663258	2,421.00
	CHENELLE	FURNACE	8/8/2025	663254	1,958.92
	MARY	GUTIERREZ	8/8/2025	663255	6,537.87
	NICOLE	MARTINEZ	8/8/2025	663256	3,499.50
	NORMA	PERU	8/8/2025	663257	2,481.53
	ROBERTA	BRAMBLETT	8/8/2025	663252	7,207.33
	RUBEN	DUARTE	8/8/2025	663253	6,222.83
	STEPHANIE	VASQUEZ	8/8/2025	663259	1,935.33
COUNTY ATTORNEY CHILD PROTECT TOTAL					32,264.31
COUNTY ATTORNEY CIVIL	ANDREA	SANCHEZ	8/8/2025	663271	833.20
	BERNARDO	CRUZ	8/8/2025	663262	4,756.79
	CARL	JONES	8/8/2025	663263	2,139.81
	ELSA	RODRIGUEZ	8/8/2025	663269	2,421.00
	IAN	KAPLAN	8/8/2025	663264	6,537.87
	ISELA	BAEZA	8/8/2025	663260	2,507.59
	JOHN	UNTEREKER	8/8/2025	663272	7,639.77
	MANUEL	ROMERO	8/8/2025	663270	8,392.15
	MARISOL	NEVAREZ	8/8/2025	663267	1,819.06
	MELISSA	CONTRERAS	8/8/2025	663261	2,421.37
	PAMELA	LOPEZ	8/8/2025	663265	1,731.40
	SHANTAL	ORTEGA	8/8/2025	663268	4,756.79
	SUSANA	MIRANDA	8/8/2025	663266	2,139.81
COUNTY ATTORNEY CIVIL TOTAL					48,096.61
COUNTY ATTORNEY CRIMINAL	ALMA	TREJO	8/8/2025	663284	8,026.53
	BEATRIZ	HERNANDEZ	8/8/2025	663278	2,109.55
	CHRISTOPHER	SULLIVAN	8/8/2025	663283	6,864.12
	CLAUDIA	PINALES	8/8/2025	663281	1,935.04

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ATTORNEY CRIMINAL	DEZLYN	RUIZ	8/8/2025	663282	1,548.97
	EVELYN	ESPINOZA	8/8/2025	663275	5,781.98
	FRED	ZOCH	8/8/2025	663285	4,337.10
	GRISELDA	LASKY	8/8/2025	663280	2,139.81
	JAVIER	GUZMAN	8/8/2025	663277	3,417.19
	MARIA	CONTRERAS	8/8/2025	663274	2,162.29
	MINERVA	BELTRAN	8/8/2025	663273	2,188.65
	MONICA	FUENTES-MENA	8/8/2025	663276	1,911.16
	VANESSA	HERNANDEZ	8/8/2025	663279	2,244.39
COUNTY ATTORNEY CRIMINAL TOTAL					44,666.78
COUNTY ATTORNEY FAMILY PROTECT	AARON	SETLIFF	8/8/2025	663299	6,864.11
	ANDREA	NICELY	8/8/2025	663296	1,548.97
	ANGELICA	MENCHACA	8/8/2025	663294	2,217.36
	BELINDA	MORALES	8/8/2025	663295	2,304.35
	DESMOND	GALVAN	8/8/2025	663289	1,983.71
	ELIANA	ELIZALDE	8/8/2025	663287	4,053.40
	JOSE	GONZALEZ	8/8/2025	663291	8,026.52
	JOSEPH	SIGNORE	8/8/2025	663300	4,053.41
	LEAH	GREENWOOD	8/8/2025	663292	1,731.40
	LUCILA	FLORES CAMARENA	8/8/2025	663288	6,222.83
	LYDIA	GONZALES	8/8/2025	663290	1,911.15
	MAIRA	CASAS	8/8/2025	663286	1,911.16
	MARIA	PEREZ	8/8/2025	663297	2,217.36
	NORMA	HERNANDEZ	8/8/2025	663293	1,911.16
	ZULEIVA	SALINAS	8/8/2025	663298	1,774.69
COUNTY ATTORNEY FAMILY PROTECT TOTAL					48,731.58
COUNTY ATTORNEY GEN COUNSEL	ANA	SCHUMACHER	8/8/2025	663315	6,864.11
	CHRISTOPHER	HERNANDEZ	8/8/2025	663306	5,116.47
	DIANA	SHEARER	8/8/2025	663316	6,071.04
	EMANUEL	MARTINEZ	8/8/2025	663308	5,781.99
	ERIC	BAUER	8/8/2025	663303	4,053.41
	ERICA	ROSALES-KINNEY	8/8/2025	663314	7,275.95
	ERICH	MORALES	8/8/2025	663311	8,154.43
	ERIKA	GONZALEZ ROMERO	8/8/2025	663305	1,774.69
	EVETTE	UGUES	8/8/2025	663317	5,506.64
	FRANCIS	UNDERWOOD	8/8/2025	663318	2,087.62
	JAKOB	REYNOLDS	8/8/2025	663313	3,788.26
	KEVIN	MCCARY	8/8/2025	663310	7,207.34
	MICHELLE	MARTINEZ	8/8/2025	663309	5,372.33
	PATRICIA	LOPEZ	8/8/2025	663307	7,639.77
	ROCIO	CHAVEZ	8/8/2025	663304	1,935.33
	RUBEN	NEVAREZ	8/8/2025	663312	5,244.38
	STEVEN	ARELLANO	8/8/2025	663301	5,781.98
	VALERIA	ZUNIGA	8/8/2025	663319	2,139.81
	VIVIAN	ARROYO	8/8/2025	663302	5,116.47
COUNTY ATTORNEY GEN COUNSEL TOTAL					96,912.02
COUNTY ATTORNEY INVESTIGATIVE	ARMANDO	AGUILAR	8/8/2025	663320	2,509.50
	ERIC	GARCIA	8/8/2025	663322	2,636.55
	KEVIN	LANAHAN	8/8/2025	663324	4,121.48
	MICHAEL	KAPROSY	8/8/2025	663323	2,839.27
	VICTOR	BULOS	8/8/2025	663321	2,572.24
COUNTY ATTORNEY INVESTIGATIVE TOTAL					14,679.04
COUNTY ATTORNEY JUVENILE	ADRIANA	ARANDA DELGADO	8/8/2025	663326	3,499.51
	ALEJANDRINA	MUNOZ	8/8/2025	663333	1,911.16
	AMANDA	FRIZZELLE	8/8/2025	663328	5,378.23
	APRIL	GALVAN	8/8/2025	663329	4,445.53
	JIZELLE	SILERIO	8/8/2025	663334	3,788.26
	JOHN	DOMINGUEZ	8/8/2025	663327	2,135.92
	MARGARET	LAGOS	8/8/2025	663331	2,421.00
	MELISSA	MORALES	8/8/2025	663332	1,911.16
	MIGUEL	HERNANDEZ	8/8/2025	663330	9,091.72
	SAUL	ANAYA	8/8/2025	663325	4,337.10
COUNTY ATTORNEY JUVENILE TOTAL					38,919.59
COUNTY ATTORNEY SHERIFF EHN	CARLOS	MADRID	8/8/2025	663337	5,929.51
	IRMA	MURILLO	8/8/2025	663338	2,878.25
	JESSICA	LUCERO	8/8/2025	663336	2,139.81
	JOSE	SALAYANDIA	8/8/2025	663339	5,506.64
COUNTY ATTORNEY SHERIFF EHN TOTAL					16,454.21
COUNTY ATTORNEY YSLETA ANNEX	LUCY	AGUILAR	8/8/2025	663335	1,819.06
COUNTY ATTORNEY YSLETA ANNEX TOTAL					1,819.06
COUNTY AUDITOR ACCNTS PAYABLE	ALICIA	CARRILLO	8/8/2025	663153	3,827.80
	DENISE	ALVAREZ	8/8/2025	663150	1,688.92
	DENISE	CASTILLO	8/8/2025	663154	1,731.14
	EDWIN	MORALES	8/8/2025	663160	2,809.33
	ELOIDA	TOVAR	8/8/2025	663164	2,109.55
	ERIKA	LIZALDE	8/8/2025	663157	2,706.56
	JORGE	LOPEZ	8/8/2025	663158	3,464.63
	JOSE	MARTAN	8/8/2025	663159	2,452.01
	JUAN	NEGRETE	8/8/2025	663161	1,910.85

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY AUDITOR ACCNTS PAYABLE	MARC	PATRICK	8/8/2025	663162	1,688.92
	MAYRA	BRISENO	8/8/2025	663152	3,508.47
	PRISCILA	DE SANTIAGO	8/8/2025	663156	1,607.54
	VERONICA	CONTRERAS	8/8/2025	663155	1,774.42
	VERONICA	PEREZ	8/8/2025	663163	2,507.59
	YVETTE	BAUTISTA	8/8/2025	663151	2,271.75
COUNTY AUDITOR ACCNTS PAYABLE TOTAL					36,059.48
COUNTY AUDITOR ADMIN	BARBARA	PARKER	8/8/2025	663146	10,278.56
	CLAUDIA	GONZALEZ MELENDEZ	8/8/2025	663144	2,879.56
	DONNA	TEAGUE	8/8/2025	663148	5,973.70
	ESTEBAN	FERNANDEZ	8/8/2025	663142	4,439.07
	MICHAEL	LAMAS	8/8/2025	663145	5,686.72
	MILES	URQUIZA	8/8/2025	663149	1,864.82
	PATRICIA	SHELTON	8/8/2025	663147	3,178.98
	RICARDO	GABALDON	8/8/2025	663143	2,879.56
	YVONNE	ALVARADO	8/8/2025	663141	3,251.55
COUNTY AUDITOR ADMIN TOTAL					40,432.52
COUNTY AUDITOR ADULT PROBATION	DEYANIRA	MONTES	8/8/2025	663170	2,452.01
	MARIA	CALDERON-VALLES	8/8/2025	663169	3,553.95
COUNTY AUDITOR ADULT PROBATION TOTAL					6,005.96
COUNTY AUDITOR CASH MANAGEMENT	APRIL	LIZALDE	8/8/2025	663167	2,576.14
	JAMES	UTTERBACK	8/8/2025	663168	5,543.79
	LINDA	HEMME	8/8/2025	663166	3,778.24
	MICHAEL	GARAY	8/8/2025	663165	2,640.55
COUNTY AUDITOR CASH MANAGEMENT TOTAL					14,538.72
COUNTY AUDITOR FISCAL SERVICES	GINA	MARQUEZ VALEZZI	8/8/2025	663173	2,452.02
	JEANETTE	PALOMINO	8/8/2025	663176	2,576.14
	KRYSTLE	DELGADO	8/8/2025	663172	2,513.31
	LAURA	MARTINEZ	8/8/2025	663174	3,872.69
	LUIS	MARTINEZ	8/8/2025	663175	5,276.67
	MARTHA	ZAVALA	8/8/2025	663177	2,162.95
	RENE	BALDERRAMA	8/8/2025	663171	2,951.55
COUNTY AUDITOR FISCAL SERVICES TOTAL					21,805.33
COUNTY AUDITOR GRANTS	ADRIANA	HERNANDEZ	8/8/2025	663183	2,608.34
	BIANCA	VALENZUELA	8/8/2025	663191	2,544.73
	BRYAN	WHITESIDE	8/8/2025	663194	2,544.72
	CARLOS	ROBLEDO	8/8/2025	663189	2,673.55
	DENNISE	DIAZ	8/8/2025	663178	2,544.72
	GUADALUPE	FEDERICO	8/8/2025	663182	2,879.12
	JANEL	DOMINGUEZ	8/8/2025	663179	1,860.83
	JOSE	ROBLES	8/8/2025	663190	2,544.72
	LIZETH	VELIZ	8/8/2025	663193	3,338.90
	MARCELLA	ORTEGA	8/8/2025	663187	3,970.12
	MARIBEL	JACQUEZ	8/8/2025	663185	3,685.52
	OMAR	NAVA-REYES	8/8/2025	663186	2,844.00
	RAMONA	DOMINGUEZ	8/8/2025	663180	4,780.39
	SAVANAH	PEDROZA	8/8/2025	663188	3,100.96
	SERGIO	VASQUEZ	8/8/2025	663192	2,740.39
	STEPHANIE	HUERTA	8/8/2025	663184	2,544.73
	SUSANA	ESTRADA	8/8/2025	663181	3,025.80
COUNTY AUDITOR GRANTS TOTAL					50,231.54
COUNTY AUDITOR INTERNAL AUDIT	BILL	RIVAS	8/8/2025	663201	3,179.47
	DAISY	CABALLERO	8/8/2025	663196	3,258.95
	HADI	MEDINA	8/8/2025	663199	2,951.10
	JAMES	O'NEAL	8/8/2025	663200	4,780.39
	KIMBERLY	ACOSTA	8/8/2025	663195	2,879.56
	LETICIA	DOMINGUEZ	8/8/2025	663197	2,879.56
	PATRICE	HILLS	8/8/2025	663198	2,879.56
	PHILLIP	TREVIZO	8/8/2025	663202	3,100.97
COUNTY AUDITOR INTERNAL AUDIT TOTAL					25,909.56
COUNTY AUDITOR PAYROLL	GUILLERMO	AGUILERA RUBIO	8/8/2025	663203	2,513.31
	MABEL	SANCHEZ SAENZ PARDO	8/8/2025	663206	2,452.01
	MAYRA	SALAZAR	8/8/2025	663205	3,243.97
	NICOLAS	MCCARTHY	8/8/2025	663204	4,438.40
	SYLVIA	SIFUENTES	8/8/2025	663207	2,701.63
COUNTY AUDITOR PAYROLL TOTAL					15,349.32
COUNTY AUDITOR TREASURY	AARON	MARTINEZ GRIJALVA	8/8/2025	663213	1,688.92
	ALEJANDRO	CHAVEZ	8/8/2025	663209	1,864.53
	APRIL	SALAZAR	8/8/2025	663215	2,008.51
	BERNADETTE	SAENZ	8/8/2025	663214	2,571.06
	ISELA	CASTRO	8/8/2025	663208	1,919.06
	JESUS	FUENTES	8/8/2025	663211	3,101.45
	RAYMOND	GOMEZ	8/8/2025	663212	23,963.02
	ROXANNE	DAVILA	8/8/2025	663210	2,576.15
COUNTY AUDITOR TREASURY TOTAL					39,692.70
COUNTY CLERK ADMIN	ADRIAN	BETANCOURT	8/8/2025	663546	3,466.74
	AMALIA	CASTRO	8/8/2025	663548	2,109.55
	ANTHONY	BEDOYA	8/8/2025	663545	4,277.99
	CODY	NEEDHAM	8/8/2025	663553	2,245.08

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY CLERK ADMIN	DELIA	BRIONES	8/8/2025	663547	5,133.33
	JENNIFER	VALLES	8/8/2025	663554	1,510.96
	JOSE	CORDOVA	8/8/2025	663549	2,417.70
	RHONDA	DAVIDSON	8/8/2025	663550	1,302.49
	ROCIO	HINOJOSA-GONZALEZ	8/8/2025	663551	3,258.46
	SANDRA	ALFARO	8/8/2025	663544	1,774.69
	VENESSA	MORALES	8/8/2025	663552	2,084.14
COUNTY CLERK ADMIN TOTAL					29,581.13
COUNTY CLERK CRIMINAL	AARON	TORRES	8/8/2025	663574	1,492.53
	AELIN	PACHECO	8/8/2025	663571	1,492.53
	ANGEL	GARCIA	8/8/2025	663565	554.30
	BRANDON	WHITNER	8/8/2025	663576	1,194.02
	CHERYL	VILLA	8/8/2025	663575	1,983.71
	CHRISTOPHER	ALVAREZ	8/8/2025	663559	1,492.53
	CHRISTOPHER	CANAVA	8/8/2025	663562	1,492.53
	DESIREE	MANRIQUEZ	8/8/2025	663569	1,492.53
	DIANNIA	LEYVA	8/8/2025	663567	2,276.23
	ELIZABETH	DURON	8/8/2025	663564	1,385.75
	GABRIELA	GOMEZ	8/8/2025	663566	1,607.54
	JESSICA	RAMIREZ	8/8/2025	663572	1,935.33
	JESSICA	ROMERO	8/8/2025	663573	2,084.14
	MARLENE	DOMINGUEZ	8/8/2025	663563	1,492.53
	SEBASTIAN	CALDERON	8/8/2025	663561	1,492.53
	TERESA	MARTINEZ	8/8/2025	663570	1,607.54
	THALIA	AVILA	8/8/2025	663560	1,385.75
	VIRGINIA	LIZAOLA DELGADO	8/8/2025	663568	1,455.21
COUNTY CLERK CRIMINAL TOTAL					27,917.23
COUNTY CLERK PROBATE CIVIL	CRISTIAN	ROGERS	8/8/2025	663614	1,492.53
	DANIELLE	CASTRO	8/8/2025	663604	1,492.53
	JENNIFER	CUEVAS	8/8/2025	663605	1,492.52
	JESSICA	GONGORA	8/8/2025	663607	1,492.53
	JESUS	HERRERA	8/8/2025	663608	1,492.53
	JICELA	MARTINEZ	8/8/2025	663612	1,607.29
	JULIO	VASQUEZ	8/8/2025	663615	2,084.14
	LAURA	MARQUEZ	8/8/2025	663611	1,529.84
	LILLIANA	PEREZ	8/8/2025	663613	1,568.09
	MARLENE	CAMPOS	8/8/2025	663603	4,167.58
	NAYTHAN	FRAIRE	8/8/2025	663606	2,220.72
	SAUL	LIBERATO-IRIGOYEN	8/8/2025	663609	1,752.79
	VANESSA	MALDONADO	8/8/2025	663610	1,568.09
COUNTY CLERK PROBATE CIVIL TOTAL					23,961.18
COUNTY CLERK RECORDING	EDUARDO	OBESO	8/8/2025	663584	1,420.39
	HILDA	AMADOR	8/8/2025	663577	1,099.42
	LAMONT	HARDTS	8/8/2025	663580	1,647.72
	LESLIE	MENDEZ	8/8/2025	663581	1,607.54
	MARCELA	MENDEZ	8/8/2025	663582	1,223.69
	MAYRA	MENDOZA	8/8/2025	663583	306.26
	ROSALYN	AYALA	8/8/2025	663578	1,108.61
	ROSAURA	COBOS	8/8/2025	663579	1,773.88
	VERONICA	PAYAN	8/8/2025	663585	1,385.76
COUNTY CLERK RECORDING TOTAL					11,573.27
COUNTY CLERK RECORDS MGMT	BENJAMIN	ORTEGA	8/8/2025	663558	1,959.22
	BRANDON	GONZALEZ	8/8/2025	663556	1,335.26
	RICARDO	CHAPARRO	8/8/2025	663555	2,113.72
	SANTIAGO	MEDINA	8/8/2025	663557	1,607.54
COUNTY CLERK RECORDS MGMT TOTAL					7,015.74
COUNTY CLERK VITALS	ANDRES	MENCHACA	8/8/2025	663595	1,568.09
	APRIL	MARTINEZ	8/8/2025	663593	1,935.33
	ARILU	NUNEZ VILLALOBOS	8/8/2025	663596	1,568.09
	CARMEN	SLOAT VIVERO	8/8/2025	663602	2,220.72
	CAROLINA	LOPEZ	8/8/2025	663591	1,935.33
	CASSANDRA	MAGANA	8/8/2025	663592	1,935.33
	CHRISTINA	SAENZ	8/8/2025	663600	1,607.29
	CINDY	ORTIZ	8/8/2025	663597	2,136.24
	CLARA	CARLOS	8/8/2025	663586	1,436.56
	GABRIEL	ESCANDON	8/8/2025	663588	1,607.29
	ITZEL	MEDINA	8/8/2025	663594	1,492.53
	JOSE	CONDE	8/8/2025	663587	1,492.53
	JULIAN	JOHNSON	8/8/2025	663590	1,529.84
	RAUL	ROMERO MATA	8/8/2025	663599	1,492.53
	SYLVIA	IBARRA	8/8/2025	663589	1,492.53
	YESSELL	SANCHEZ	8/8/2025	663601	1,492.53
	YVAN	RETANA	8/8/2025	663598	2,033.31
COUNTY CLERK VITALS TOTAL					28,976.07
COUNTY JUDGE	EDUARDO	FLORES	8/8/2025	662330	360.00
	ENRIQUE	CASTILLO	8/8/2025	662328	2,604.39
	ERICA	PERALES	8/8/2025	662332	3,827.80
	ISABELLE	ISAIS	8/8/2025	662331	465.00
	MARISELA	CERPA	8/8/2025	662329	630.00

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY JUDGE	RICARDO	SAMANIEGO	8/8/2025	662334	5,874.04
	YVETTE	RUIZ	8/8/2025	662333	2,669.50
COUNTY JUDGE TOTAL					16,430.73
COUNTY TAX ACCOUNTING	CLAUDIA	ROSALES	8/8/2025	663720	1,568.09
	DIANA	BACA	8/8/2025	663713	1,647.47
	DIANA	RIOS	8/8/2025	663718	1,819.06
	ELIER	BAYONA	8/8/2025	663714	1,911.15
	FRANK	DOVALINA	8/8/2025	663715	1,568.09
	GEORGE	OLVERA-PHELPS	8/8/2025	663716	1,510.96
	IDA	TAPIA	8/8/2025	663722	1,529.84
	MONSERRAT	ROMANA	8/8/2025	663719	1,529.84
	PATRICIA	OZUNA	8/8/2025	663717	2,640.55
COUNTY TAX ACCOUNTING TOTAL					2,952.00
COUNTY TAX ADMIN					18,677.05
COUNTY TAX ADMIN	ANGELA	BRINKLEY	8/8/2025	663710	4,173.64
	LAURA	PEREZ	8/8/2025	663712	2,417.70
	RUBEN	GONZALEZ	8/8/2025	663711	5,133.33
COUNTY TAX ADMIN TOTAL					11,724.67
COUNTY TAX ASCARATE ANNEX	ANA	AMAYA	8/8/2025	663723	1,529.84
	CELINA	ENRIQUEZ	8/8/2025	663727	2,333.15
	CHRISTOPHER	CONTRERAS	8/8/2025	663724	1,568.09
	COURTNEY	ESTRADA	8/8/2025	663728	1,385.75
	DANIEL	SOLIZ	8/8/2025	663740	1,647.47
	EMMANUEL	GOMEZ	8/8/2025	663732	1,752.78
	GABRIEL	HERNANDEZ	8/8/2025	663733	2,452.01
	JORGE	GARCIA	8/8/2025	663731	2,243.71
	KARINA	HERNANDEZ	8/8/2025	663734	1,668.32
	MARIZA	SIGALA	8/8/2025	663739	1,935.33
	MELISSA	FRESCAS	8/8/2025	663730	2,706.97
	REYNA	DE LA TORRE	8/8/2025	663725	1,385.75
	RUTH	SIERRA	8/8/2025	663737	1,529.61
	SAMANTHA	PEREZ	8/8/2025	663736	1,607.55
	SANDRA	SIFUENTES	8/8/2025	663738	1,529.61
	SOFIA	DOVALINA	8/8/2025	663726	3,382.19
	SUSANA	JARAMILLO	8/8/2025	663735	1,385.76
	VERENICE	SOTO	8/8/2025	663741	1,420.40
	VERONICA	FAVELA	8/8/2025	663729	1,568.08
COUNTY TAX ASCARATE ANNEX TOTAL					35,032.37
COUNTY TAX EAST ANNEX	DAISY	LOPEZ	8/8/2025	663765	1,529.84
	GRACIELA	LLANAS VALENCIA	8/8/2025	663764	1,688.91
	KARLA	CRUZ MORALES	8/8/2025	663762	1,420.39
	MARIA	OLIVAS	8/8/2025	663766	2,113.72
	RICHAN	DE LA O	8/8/2025	663763	1,529.84
COUNTY TAX EAST ANNEX TOTAL					8,282.70
COUNTY TAX ENFORCEMENT	CARMEN	VILLALOBOS-PEREZ	8/8/2025	663777	2,572.24
	CYNTHIA	GINITHAN	8/8/2025	663771	2,333.15
	DANIEL	HERNANDEZ	8/8/2025	663772	1,774.69
	JUAN	BLANCO	8/8/2025	663770	2,702.87
	KARLA	LUJAN	8/8/2025	663774	2,509.50
	KENNETH	LOPEZ	8/8/2025	663773	2,509.50
	OLIVIA	MENDEZ	8/8/2025	663775	3,510.07
	ROSE	MORALES	8/8/2025	663776	2,083.50
COUNTY TAX ENFORCEMENT TOTAL					19,995.52
COUNTY TAX FORT BLISS ANNEX	ANDREA	ORTALEJO	8/8/2025	663743	1,385.75
	ARGELIA	MADRID	8/8/2025	663742	2,007.59
	GERARDO	PENA	8/8/2025	663744	1,568.09
COUNTY TAX FORT BLISS ANNEX TOTAL					4,961.43
COUNTY TAX NORTHEAST ANNEX	ARMIDA	TERAN	8/8/2025	663751	1,568.09
	CASSANDRA	VAZQUEZ	8/8/2025	663752	1,529.84
	CRYSTAL	AGUILERA	8/8/2025	663745	1,568.09
	DESTINY	ZAPATA	8/8/2025	663753	1,529.84
	JAIME	ESTRADA	8/8/2025	663748	1,348.86
	JESSY	CONTRERAS	8/8/2025	663747	2,220.72
	JESUS	CARDOZA	8/8/2025	663746	1,455.90
	JESUS	RODRIGUEZ	8/8/2025	663750	1,607.29
	KARINA	HERNANDEZ	8/8/2025	663749	1,647.72
COUNTY TAX NORTHEAST ANNEX TOTAL					14,476.35
COUNTY TAX NORTHWEST ANNEX	ELIZABETH	CONTRERAS	8/8/2025	663768	1,492.53
	PRISCILLA	ACEVEDO	8/8/2025	663767	1,731.14
COUNTY TAX NORTHWEST ANNEX TOTAL					3,223.67
COUNTY TAX VIT	CINDY	SALCIDO	8/8/2025	663769	1,934.73
COUNTY TAX VIT TOTAL					1,934.73
COUNTY TAX WESTSIDE	CHRISTINE	AGUILERA	8/8/2025	663778	2,033.31
	KAREN	RAMOS	8/8/2025	663779	1,492.52
COUNTY TAX WESTSIDE TOTAL					3,525.83
COUNTY TAX YSLETA ANNEX	AMANDA	SIFUENTES	8/8/2025	663761	1,385.76
	FABIAN	BARRON	8/8/2025	663754	1,568.09
	GUSTAVO	GUZMAN	8/8/2025	663757	1,420.39
	JESUS	GUERRERO	8/8/2025	663756	1,420.39

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY TAX YSLETA ANNEX	JOAQUIN	SALCIDO	8/8/2025	663760	1,864.53
	MARIBEL	MARTINEZ	8/8/2025	663759	2,276.24
	RUBY	JIMENEZ QUINONEZ	8/8/2025	663758	1,607.54
	ZAIRA	GARNICA	8/8/2025	663755	1,455.90
COUNTY TAX YSLETA ANNEX TOTAL					12,998.84
COURT AT LAW 1	BRENDA	REYES	8/8/2025	664062	3,510.07
	CHRISTOPHER	SOLIS	8/8/2025	664064	3,152.80
	ROSAURA	HERNANDEZ	8/8/2025	664061	2,874.76
	RUTH	REYES	8/8/2025	664063	6,576.92
COURT AT LAW 1 TOTAL					16,114.55
COURT AT LAW 2	FRANCISCO	TORRES	8/8/2025	664068	2,509.50
	JULIE	GONZALEZ	8/8/2025	664066	7,438.46
	MARIA	STALLINGS	8/8/2025	664067	3,874.46
	RHIANA	CANCHOLA	8/8/2025	664065	2,736.24
COURT AT LAW 2 TOTAL					16,558.66
COURT AT LAW 3	LORENZO	DIAZ	8/8/2025	664071	2,509.50
	MELISSA	BAEZA	8/8/2025	664069	6,038.46
	REBECCA	DUNLAP	8/8/2025	664072	2,604.39
	VERONICA	BYLICKI	8/8/2025	664070	3,424.46
COURT AT LAW 3 TOTAL					14,576.81
COURT AT LAW 4	ALEJANDRO	GONZALEZ	8/8/2025	664074	7,438.46
	CARLOS	MENDOZA	8/8/2025	664075	3,152.80
	CATHERINE	QUEZADA	8/8/2025	664076	3,771.94
	JOANA	CONTRERAS	8/8/2025	664073	3,510.06
COURT AT LAW 4 TOTAL					17,873.26
COURT AT LAW 5	BARBARA	COPADO	8/8/2025	664077	2,804.64
	CHINH	NGUYEN	8/8/2025	664079	3,152.80
	CRYSTAL	SANCHEZ	8/8/2025	664081	1,668.32
	JESUS	RODRIGUEZ	8/8/2025	664080	7,438.46
	PATRICIA	MADRID	8/8/2025	664078	4,276.68
COURT AT LAW 5 TOTAL					19,340.90
COURT AT LAW 6	ARLENE	SAENZ	8/8/2025	664085	2,736.24
	D'ANNE	ASLESON	8/8/2025	664082	4,959.64
	ISAAC	HERNANDEZ	8/8/2025	664083	3,212.37
	M. SUE	KURITA	8/8/2025	664084	7,438.46
COURT AT LAW 6 TOTAL					18,346.71
COURT AT LAW 7	ARACELI	JANE	8/8/2025	664087	2,736.24
	PATRICIA	DE LA ROSA	8/8/2025	664086	3,386.77
	RUBEN	MORALES	8/8/2025	664088	6,576.92
COURT AT LAW 7 TOTAL					12,699.93
COURT AT LAW ADMIN	AMANDA	PINON	8/8/2025	664058	1,752.79
	AUBREY	COUDER	8/8/2025	664050	4,220.95
	DANETTE	QUEZADA	8/8/2025	664059	1,983.42
	DIANA	CORONADO	8/8/2025	664049	1,668.32
	EILEEN	MELENDEZ	8/8/2025	664055	2,083.82
	ERICK	GARCIA	8/8/2025	664052	2,452.01
	FRANCISCO	RIOS	8/8/2025	664060	3,509.54
	HERMELINDA	GARDEA	8/8/2025	664053	1,887.55
	KASSANDRA	MAESE	8/8/2025	664054	1,710.03
	KRYSTAL	AMADOR	8/8/2025	664048	1,752.78
	MARIA	CRUZ	8/8/2025	664051	1,668.32
	REBECCA	MENA	8/8/2025	664056	2,033.00
	TONYA	MORALES	8/8/2025	664057	1,668.32
COURT AT LAW ADMIN TOTAL					28,390.85
COURT OF APPEALS	GEORGENA	ROBERTS	8/8/2025	662309	346.15
	LISA	SOTO	8/8/2025	664145	346.15
	MARIA	SALAS-MENDOZA	8/8/2025	664144	346.15
COURT OF APPEALS TOTAL					1,038.45
CRIMINAL COURT 1	ELIZABETH	AUGUSTAIN	8/8/2025	664089	4,070.60
	LINDA	PEREZ	8/8/2025	664090	6,038.46
	MELANIE	RAMIREZ	8/8/2025	664091	3,095.80
	MICHAEL	STEVENS	8/8/2025	664092	2,770.02
CRIMINAL COURT 1 TOTAL					15,974.88
CRIMINAL COURT 2	ANA	DOMINGUEZ- GARDENHIRE	8/8/2025	664096	2,809.33
	BASTI	GONZALEZ	8/8/2025	664097	4,059.00
	DEBORAH	BRADLEY	8/8/2025	664095	4,276.68
	DOLORES	REYES	8/8/2025	664100	5,919.23
	LETICIA	MEDINA	8/8/2025	664098	3,732.72
	LORENA	ACOSTA	8/8/2025	664093	3,679.94
	MANUEL	SOLIS	8/8/2025	664101	2,636.55
	ROBERT	ANCHONDO	8/8/2025	664094	7,438.46
	RUBEN	MENDEZ	8/8/2025	664099	3,152.80
CRIMINAL COURT 2 TOTAL					37,704.71
CRIMINAL COURT 3	CARLOS	CARRASCO	8/8/2025	664102	7,438.46
	LUCRETIA	THOMAS	8/8/2025	664105	3,687.77
	MARGARITA	JAYME	8/8/2025	664103	3,095.80
	RALPH	TELLEZ	8/8/2025	664104	3,152.80
CRIMINAL COURT 3 TOTAL					17,374.83
CRIMINAL COURT 4	DAVID	MARTINEZ	8/8/2025	664107	2,702.47

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CRIMINAL COURT 4	JESSICA	VAZQUEZ	8/8/2025	664109	6,576.92
	LAURA	ARMENDARIZ	8/8/2025	664106	4,070.61
	LILLIE	REYES MOLINAR	8/8/2025	664108	2,736.24
CRIMINAL COURT 4 TOTAL					16,086.24
CRIMINAL JUSTICE DPT	ADRIANA	LEON	8/8/2025	662488	1,385.76
	ALEXIS	YANEZ	8/8/2025	662503	1,731.40
	BONNIE	FUENTES	8/8/2025	662481	1,864.82
	BRITTNEY	GATLIN	8/8/2025	662483	3,382.19
	CATHERINE	JONES	8/8/2025	662487	5,472.38
	CATHLEEN	ESCALANTE	8/8/2025	662478	1,731.41
	CELSO	MORENO MARQUEZ	8/8/2025	662494	1,911.44
	CHRISTOPHER	REY	8/8/2025	662498	4,385.60
	CRISTORIA	CASTREJON	8/8/2025	662476	2,362.67
	DANIELLE	FRANCO	8/8/2025	662480	1,864.82
	DAVID	ALARCON	8/8/2025	662474	2,163.28
	EDUARDO	OROZCO	8/8/2025	662496	1,864.82
	HILDA	LUJAN	8/8/2025	662489	1,959.22
	IVAN	VALLES	8/8/2025	662502	1,864.82
	JESSICA	MONREAL	8/8/2025	662493	1,911.44
	JOSHUA	GONZALEZ	8/8/2025	662484	2,482.28
	KARINA	GALLEGOS	8/8/2025	662482	1,959.22
	KATHRYN	AGUAYO	8/8/2025	662473	1,864.82
	KATHRYN	MARTINEZ	8/8/2025	662490	2,914.48
	LESLIE	BAMBA	8/8/2025	662475	2,740.81
	LESLIE	MELENDEZ	8/8/2025	662491	1,731.41
	LESLIE	RODRIGUEZ	8/8/2025	662499	2,008.51
	MARTIN	RAMIREZ	8/8/2025	662497	2,509.50
	MELONY	GONZALEZ	8/8/2025	662485	1,335.26
	MICHELLE	CHAVEZ DOMINGUEZ	8/8/2025	662477	2,008.51
	NICOLE	SALGADO	8/8/2025	662500	2,008.52
	PEARL	ACOSTA	8/8/2025	662472	1,864.82
	PRISCILLA	ESCONTRIAS	8/8/2025	662479	1,731.40
	ROSE	NATERA	8/8/2025	662495	1,385.75
	SAMANTHA	SILVA	8/8/2025	662501	1,864.82
	SYLVIA	HERNANDEZ	8/8/2025	662486	1,647.72
	YAKIRA	MILLER	8/8/2025	662492	1,864.83
CRIMINAL JUSTICE DPT TOTAL					69,778.73
CRIMINAL JUSTICE DPT CT.COORD	ALEXIS	CARDIEL	8/8/2025	662505	1,607.54
	ANA	RICARTE-VINCENT	8/8/2025	662523	1,864.82
	ARMANDO	RAMOS	8/8/2025	662521	1,731.40
	CESAR	GARCIA	8/8/2025	662512	2,640.95
	CLAUDIA	CISNEROS	8/8/2025	662506	1,607.54
	DANIELA	GUTIERREZ	8/8/2025	662514	1,731.40
	DESTINEE	PRADO	8/8/2025	662520	1,648.14
	FREEDOM	DAVIS	8/8/2025	662509	1,492.53
	ISAAC	VALLES	8/8/2025	662528	1,649.54
	JASON	DURDEN	8/8/2025	662510	2,300.10
	JONATHAN	ALTAMIRANO	8/8/2025	662504	1,767.09
	JONATHAN	MORALES-PANTOJA	8/8/2025	662518	1,864.82
	KIARA	RODRIGUEZ	8/8/2025	662525	1,864.83
	LESLIE	MARTINEZ	8/8/2025	662517	1,731.40
	LI	ROSARIO VELEZ	8/8/2025	662526	3,299.69
	LUCINA	REYES	8/8/2025	662522	1,767.80
	MARIA	GONZALEZ	8/8/2025	662513	1,958.92
	MYRNA	CONTRERAS	8/8/2025	662508	1,772.00
	NAYELI	RIVERA	8/8/2025	662524	1,492.53
	NICHOLAS	COLBERT	8/8/2025	662507	1,905.42
	PATRICIA	SOTO	8/8/2025	662527	1,644.83
	STEPHANIE	FLORES	8/8/2025	662511	1,798.48
	YERALDIN	PERLA	8/8/2025	662519	1,607.54
	YVETTE	HUERTA	8/8/2025	662515	1,851.26
	YVONNE	LINDSTROM	8/8/2025	662516	1,774.69
CRIMINAL JUSTICE DPT CT.COORD TOTAL					46,375.26
CRIMINAL JUSTICE DPT REENTRY	AARON	PALOMINO	8/8/2025	662536	2,084.46
	ALICIA	MEDELLIN	8/8/2025	662534	2,189.99
	AMANDA	CHAVEZ	8/8/2025	662531	2,136.56
	AMBAR	MARTINEZ	8/8/2025	662533	2,189.98
	DOMINIQUE	OLIVARES	8/8/2025	662535	2,084.47
	ELIZABETH	ARELLANO	8/8/2025	662529	3,382.18
	MILTON	RONDA	8/8/2025	662537	2,136.57
	TERESA	LAURENZANA	8/8/2025	662532	2,809.33
	VENESSA	AVILA	8/8/2025	662530	2,084.46
CRIMINAL JUSTICE DPT REENTRY TOTAL					21,098.00
DISTRICT ATTY 120TH-384TH	DANIEL	MORALES	8/8/2025	663527	3,499.50
	GEORGE	BUSTAMANTE	8/8/2025	663524	2,036.70
	INGRID	ROJAS-KINNE	8/8/2025	663529	7,651.41
	KEVIN	MARCANTEL	8/8/2025	663526	7,947.83
	PRESTON	MUNSON	8/8/2025	663528	6,454.65
	VANESSA	HARRIS	8/8/2025	663525	1,731.40

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY 120TH-384TH TOTAL					29,321.49
DISTRICT ATTY 171ST-210TH	ANTHONY	SMITH	8/8/2025	663538	4,872.83
	ERICK	HERNANDEZ	8/8/2025	663537	2,362.67
	JOSE	GARCIA	8/8/2025	663535	3,499.50
	LISBETT	GARCIA	8/8/2025	663536	2,373.88
DISTRICT ATTY 171ST-210TH TOTAL					13,108.88
DISTRICT ATTY 243RD-409TH	ASHLEY	MARTINEZ	8/8/2025	663520	8,819.53
	JAVIER	SAUCEDO	8/8/2025	663523	6,222.83
	LESIA	GREGORY-NGUYEN	8/8/2025	663519	2,421.75
	LOCSI	RAMIREZ	8/8/2025	663522	2,033.30
	MANUEL	PAPADAKIS	8/8/2025	663521	3,499.50
	SAPPHIRE	DAVIS	8/8/2025	663518	2,036.71
DISTRICT ATTY 243RD-409TH TOTAL					25,033.62
DISTRICT ATTY 327TH-346TH	CRYSTAL	RUBIO	8/8/2025	663534	1,731.40
	DANIELLE	ESCONTRIAS	8/8/2025	663531	4,053.41
	JESSE	MENDE	8/8/2025	663532	3,499.50
	MADISON	CANNON-DINGLE	8/8/2025	663530	2,193.64
	MICHELLE	RODRIGUEZ	8/8/2025	663533	2,421.74
DISTRICT ATTY 327TH-346TH TOTAL					13,899.69
DISTRICT ATTY 34TH-168TH	ALEJANDRO	CUELLAR	8/8/2025	663515	6,071.04
	HASSAN	HASSAN	8/8/2025	663517	3,788.26
	JEFF	ALLDER	8/8/2025	663513	5,372.32
	LUIS	AVILA	8/8/2025	663514	1,522.55
	MELISSA	FLORES	8/8/2025	663516	2,860.83
DISTRICT ATTY 34TH-168TH TOTAL					19,615.00
DISTRICT ATTY ADMIN	AMY	LECHUGA	8/8/2025	663343	5,022.40
	ANDRA	LITTON	8/8/2025	663344	2,687.16
	CHRISTINA	GONZALES	8/8/2025	663342	3,466.74
	ELIZABETH	GARCIA	8/8/2025	663341	2,477.39
	GABRIELA	VASQUEZ	8/8/2025	663352	1,819.07
	JAMES	MONTOYA	8/8/2025	663346	2,234.79
	JANET	PEREZCHICA	8/8/2025	663347	1,935.33
	JOANIE	PUGA	8/8/2025	663348	3,008.95
	OSVALDO	MIRANDA	8/8/2025	663345	2,668.69
	REBECCA	TARANGO	8/8/2025	663350	8,406.63
	SEBASTIAN	RAMOS	8/8/2025	663349	2,245.08
	STEPHANIE	VALLE	8/8/2025	663351	3,921.70
	VANESSA	DONZELLO	8/8/2025	663340	2,245.08
DISTRICT ATTY ADMIN TOTAL					42,139.01
DISTRICT ATTY APPEALS	ELENA	ESPARZA	8/8/2025	663501	4,640.77
	JUSTIN	STEVENS	8/8/2025	663504	4,756.79
	LILY	STROUD	8/8/2025	663505	7,207.33
	RAQUEL	LOPEZ	8/8/2025	663502	5,244.39
	REBECCA	QUINN	8/8/2025	663503	6,124.98
DISTRICT ATTY APPEALS TOTAL					27,974.26
DISTRICT ATTY BORDER PRSCTN	BRENDA	HERNANDEZ	8/8/2025	663509	2,482.28
	JOHN	DAVIS	8/8/2025	663508	6,701.30
	MICHAEL	ARELLANO	8/8/2025	663506	1,731.40
	SHAYE	TELLES	8/8/2025	663510	2,193.63
	SILVIA	CHAPARRO	8/8/2025	663507	2,361.96
DISTRICT ATTY BORDER PRSCTN TOTAL					15,470.57
DISTRICT ATTY CHIEFS	JOHN	BRIGGS	8/8/2025	663401	8,694.38
	JOSHUA	AVILA	8/8/2025	663400	5,039.04
	SAMANTHA	NELSON	8/8/2025	663404	4,935.54
	VICTOR	MARTINEZ	8/8/2025	663403	6,925.80
	WILLIAM	DIXON	8/8/2025	663402	6,285.52
DISTRICT ATTY CHIEFS TOTAL					31,880.28
DISTRICT ATTY DIVISION CHIEF	AMANDA	ENRIQUEZ	8/8/2025	663397	7,523.51
	BALLARD	SHAPLEIGH	8/8/2025	663399	8,643.70
	LINDA	ESTRADA	8/8/2025	663398	7,844.64
DISTRICT ATTY DIVISION CHIEF TOTAL					24,011.85
DISTRICT ATTY DOMESTIC VIOL	PRISCILLA	MONTAGUE	8/8/2025	663446	1,438.15
DISTRICT ATTY DOMESTIC VIOL TOTAL					1,438.15
DISTRICT ATTY DOWN DISTRICT	MILAGROS	RODRIGUEZ	8/8/2025	663444	1,935.33
	SADIE	SANCHEZ	8/8/2025	663445	3,307.64
DISTRICT ATTY DOWN DISTRICT TOTAL					5,242.97
DISTRICT ATTY FELONY	JOHN	PARRA	8/8/2025	663480	2,220.72
DISTRICT ATTY FELONY TOTAL					2,220.72
DISTRICT ATTY FOREIGN PROS	MAYELA	SALAZAR	8/8/2025	663455	3,108.71
DISTRICT ATTY FOREIGN PROS TOTAL					3,108.71
DISTRICT ATTY INTAKE ADMIN	ALICIA	SOLIS	8/8/2025	663379	2,602.80
	ANDREA	GUTIERREZ	8/8/2025	663370	1,438.15
	ANTONIO	ROCHA	8/8/2025	663377	1,731.40
	DAFNE	ELIZALDE GOMEZ	8/8/2025	663367	1,587.69
	EMILY	HERNANDEZ	8/8/2025	663371	1,627.39
	ISABELLA	TONCHE	8/8/2025	663380	1,627.39
	JENNIFER	ESCOBEDO	8/8/2025	663368	2,803.47
	JOHN	BRIGGS	8/8/2025	663365	1,548.97
	JULIA	LUNA	8/8/2025	663372	1,294.34

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY INTAKE ADMIN	KARINA	ACEVEDO	8/8/2025	663363	1,438.15
	LILIANA	CASTILLO	8/8/2025	663366	2,636.12
	LIZETTE	RODRIGUEZ	8/8/2025	663378	2,773.38
	LUIS	MIRANDA	8/8/2025	663374	1,570.45
	MONICA	MARTINEZ	8/8/2025	663373	1,935.33
	OSCAR	RAMIREZ	8/8/2025	663375	1,731.40
	RICHARD	GENERA	8/8/2025	663369	1,438.15
	RODRIGO	RAMIREZ	8/8/2025	663376	1,208.73
	SANDRA	AGUIRRE	8/8/2025	663364	1,864.53
	STEVEN	TREVINO	8/8/2025	663381	1,548.97
DISTRICT ATTY INTAKE ADMIN TOTAL					34,406.81
DISTRICT ATTY INTAKE ATTORNEY	ANA MARIA	VIESCA	8/8/2025	663361	6,902.83
	CHERI	SHAPLEIGH	8/8/2025	663359	7,651.41
	DANA	CARMONA	8/8/2025	663354	6,431.28
	FLERIDA RUTH	ZABALA	8/8/2025	663362	3,806.32
	JENNIFER	VANDENBOSCH	8/8/2025	663360	10,803.70
	JESSICA	LAMBERTH	8/8/2025	663358	3,788.26
	LINSEY	KAPLAN	8/8/2025	663357	3,788.26
	MATEO	DELGADO	8/8/2025	663356	5,781.98
	NANCY	CASAS	8/8/2025	663355	8,966.87
	RIFQA	CALHOUN	8/8/2025	663353	3,207.84
DISTRICT ATTY INTAKE ATTORNEY TOTAL					61,128.75
DISTRICT ATTY INTERNS	AMANDA	SOSA	8/8/2025	663436	1,360.00
	AMBER	BORJON	8/8/2025	663429	1,360.00
	ANDREA	VAZQUEZ	8/8/2025	663437	1,360.00
	ANTHONY	YANEZ	8/8/2025	663438	1,224.00
	AZUL	MARTINEZ	8/8/2025	663433	1,360.00
	BRENDAN	BARRETT	8/8/2025	663428	1,360.00
	CHRISTIAN	PAXSON	8/8/2025	663434	365.50
	ERIC	ROYVAL	8/8/2025	663435	1,360.00
	ISAIAH	CHAVEZ	8/8/2025	663430	1,360.00
	KENNA	CHAVEZ	8/8/2025	663431	1,360.00
	MICHELLE	JIMENEZ	8/8/2025	663432	1,200.00
DISTRICT ATTY INTERNS TOTAL					13,669.50
DISTRICT ATTY INVESTIGATIONS	ALBERTO	MONTOYA	8/8/2025	663469	2,509.50
	ANGEL	LOPEZ	8/8/2025	663465	2,636.55
	ANTHONY	NOREZ	8/8/2025	663470	3,357.00
	ANTONIO	VIGIL	8/8/2025	663477	2,636.55
	AURELIO	ARIAS	8/8/2025	663457	2,636.55
	EDWIN	DAVILA	8/8/2025	663463	2,839.27
	FRANCISCO	BALDERRAMA	8/8/2025	663458	2,509.50
	HYDE	CORTEZ	8/8/2025	663462	2,509.50
	JORGE	CHAVEZ	8/8/2025	663461	2,509.50
	JORGE	DE LUNA	8/8/2025	663464	2,770.02
	JOSEPH	WILLIAMSON	8/8/2025	663478	2,509.50
	JULIO	ORDAZ	8/8/2025	663471	3,553.95
	JULIO	SANCHEZ	8/8/2025	663474	2,572.24
	KENNETH	BAUER	8/8/2025	663459	2,636.56
	PETER	MELLENDEZ	8/8/2025	663468	2,636.56
	RAMON	SANCHEZ	8/8/2025	663475	2,844.45
	RAUL	BENCOMO	8/8/2025	663460	2,636.55
	RICARDO	SALAZAR	8/8/2025	663473	2,770.02
	RUBEN	MARTIN	8/8/2025	663466	2,983.01
	RUBEN	REGALADO	8/8/2025	663472	2,983.01
	STEPHEN	MARTINEZ	8/8/2025	663467	2,839.27
	VERONICA	SERNA	8/8/2025	663476	2,702.47
	WILLIAM	ARAIZA	8/8/2025	663456	2,636.56
DISTRICT ATTY INVESTIGATIONS TOTAL					63,218.09
DISTRICT ATTY JP COURTS	DONALD	MCCARTHY	8/8/2025	663511	4,956.68
	SANDRA	RUBIO	8/8/2025	663512	6,884.75
DISTRICT ATTY JP COURTS TOTAL					11,841.43
DISTRICT ATTY MISD CHIEFS	CLAUDIA	ARANDA	8/8/2025	663441	5,039.03
	FRANCES	MALDONADO ENGELBAUM	8/8/2025	663442	6,684.27
	JERRY	MCLAIN	8/8/2025	663443	6,756.87
DISTRICT ATTY MISD CHIEFS TOTAL					18,480.17
DISTRICT ATTY MISDMNRS	BOBBIE	TORRES	8/8/2025	663483	2,113.72
	DOUGLAS	TIEMANN	8/8/2025	663482	7,691.55
	ORALIA	ADAME	8/8/2025	663481	2,789.33
DISTRICT ATTY MISDMNRS TOTAL					12,594.60
DISTRICT ATTY MISDMNRS ADMIN	ANALISA	TELLEZ	8/8/2025	663395	1,587.69
	KHENDRA	JACOME	8/8/2025	663394	1,548.97
	SHIRLEY	HERNANDEZ	8/8/2025	663393	1,548.96
	SIMONE	VALDEZ	8/8/2025	663396	1,548.97
DISTRICT ATTY MISDMNRS ADMIN TOTAL					6,234.59
DISTRICT ATTY MISDMNRS ATTY	ADRIANA	SANDOVAL-SOSA	8/8/2025	663392	3,788.27
	ALANA	O'REILLY	8/8/2025	663388	4,872.83
	ARELI	SANCHEZ	8/8/2025	663391	2,036.70
	JOHN	MILLER	8/8/2025	663387	4,872.83
	JONATHAN	ARZOLA	8/8/2025	663382	3,207.84

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY MISDMNRS ATTY	KATELYN	KARIMOV	8/8/2025	663386	2,036.70
	NABILA	PATULSKI	8/8/2025	663390	1,705.98
	NICHOLAS	ELZI	8/8/2025	663384	2,843.31
	ROBBY	CARTAGENA	8/8/2025	663383	4,583.63
	SHIVAM	PATEL	8/8/2025	663389	2,843.31
	TRAVIS	FORTUNE	8/8/2025	663385	2,843.31
DISTRICT ATTY MISDMNRS ATTY TOTAL					35,634.71
DISTRICT ATTY PORTAL ADMIN	ALEXANDRA	AVILES	8/8/2025	663405	1,548.96
	ALYSSA	SALAS	8/8/2025	663407	1,935.33
	RAMON	CANO	8/8/2025	663406	3,396.81
DISTRICT ATTY PORTAL ADMIN TOTAL					6,881.10
DISTRICT ATTY PUB INTEGRITY	AMY	MONSIVAIS	8/8/2025	663479	6,925.80
DISTRICT ATTY PUB INTEGRITY TOTAL					6,925.80
DISTRICT ATTY RECEPTION	IAN	DE LA CRUZ	8/8/2025	663439	1,474.10
	MARGARITA	IBARRA	8/8/2025	663440	1,205.89
DISTRICT ATTY RECEPTION TOTAL					2,679.99
DISTRICT ATTY SPECIAL CRIMES	ASHLEY	NUNEZ	8/8/2025	663498	1,774.69
	CLAUDIA	HERNANDEZ	8/8/2025	663497	2,282.75
	ENRIQUE	ESPARZA	8/8/2025	663495	4,640.76
	TALISA	GUTIERREZ	8/8/2025	663496	5,334.65
DISTRICT ATTY SPECIAL CRIMES TOTAL					14,032.85
DISTRICT ATTY SPECIALTY CHIEFS	ERIN	DELANEY	8/8/2025	663449	6,925.80
	KATRINA	AYALA	8/8/2025	663447	5,291.00
	LISA	CLAUSEN	8/8/2025	663448	7,265.80
	MICHAEL	LASLEY	8/8/2025	663451	6,925.80
	MICHELLE	HILL	8/8/2025	663450	8,735.80
DISTRICT ATTY SPECIALTY CHIEFS TOTAL					35,144.20
DISTRICT ATTY SVU	ERIC	WILLARD	8/8/2025	663494	4,445.53
	ERICA	BRYANT	8/8/2025	663490	3,806.31
	GRICCEL	AGUIRRE	8/8/2025	663488	1,627.38
	HOLLY	RODRIGUEZ	8/8/2025	663493	4,640.77
	JOSELLYN	AGUIRRE	8/8/2025	663489	2,248.48
	KIRSTEIN	RITCHIE	8/8/2025	663492	4,154.75
	STEPHANIE	FLORES	8/8/2025	663491	1,548.96
DISTRICT ATTY SVU TOTAL					22,472.18
DISTRICT ATTY TASK FORCE	FRANK	TRIANA	8/8/2025	663486	3,499.50
	GERARDO	DELHOYO RAMIREZ	8/8/2025	663485	2,193.64
	JOSE	CASTILLO	8/8/2025	663484	6,071.04
	VERONICA	VALLEJO	8/8/2025	663487	6,877.86
DISTRICT ATTY TASK FORCE TOTAL					18,642.04
DISTRICT ATTY TSKFOR ADMIN	JASMINE	WELCH	8/8/2025	663500	1,935.33
	KRISTINA	VARELA	8/8/2025	663499	2,220.72
DISTRICT ATTY TSKFOR ADMIN TOTAL					4,156.05
DISTRICT ATTY VEH HOMICIDE	ADAEZE	NWANERI	8/8/2025	663453	6,071.05
	ALICE	MORALES	8/8/2025	663452	1,983.71
	ELIZABETH	SNYDER	8/8/2025	663454	2,193.64
DISTRICT ATTY VEH HOMICIDE TOTAL					10,248.40
DISTRICT ATTY VICTIM SERVCS	ASHLEY	DOMINGUEZ	8/8/2025	663415	1,239.73
	CLAUDIA	VILLALOBOS ESCAJEDA	8/8/2025	663426	3,101.44
	DEANDRA	ACOSTA	8/8/2025	663408	2,718.97
	ELIZABETH	RIOS	8/8/2025	663421	3,179.47
	IMELDA	RODRIGUEZ	8/8/2025	663422	1,796.87
	JOE	RODRIGUEZ	8/8/2025	663423	2,033.31
	JOSE	ARELLANO	8/8/2025	663410	1,983.71
	JOSEPH	RODRIGUEZ	8/8/2025	663424	1,983.71
	JUANA	VAZQUEZ	8/8/2025	663425	2,189.99
	KASSANDRA	AGUINAGA	8/8/2025	663409	1,796.87
	LORENA	GARCIA	8/8/2025	663417	1,887.84
	MAGDALENA	COLLASO	8/8/2025	663413	1,935.33
	MARTHA	GAYTAN	8/8/2025	663418	1,887.84
	PAOLA	ZUNIGA	8/8/2025	663427	1,796.87
	RAQUEL	BORJON	8/8/2025	663411	1,887.84
	RAUL	RAMIREZ	8/8/2025	663420	1,983.71
	SANDRA	DELCAMPO	8/8/2025	663414	3,101.45
	SANDRA	FRAUSTO	8/8/2025	663416	2,333.50
	SANDRA	JACQUEZ	8/8/2025	663419	2,522.00
	TINA	BUTLER	8/8/2025	663412	2,734.57
DISTRICT ATTY VICTIM SERVCS TOTAL					44,095.02
DISTRICT ATTY WHITE COLLAR	BELINDA	MCMILLAN	8/8/2025	663541	2,482.27
	JESSICA	VILLALVA	8/8/2025	663543	5,506.65
	PAOLA	LEMUS	8/8/2025	663540	1,587.69
	ROBERT	BOND	8/8/2025	663539	5,781.98
	YVONNE	SCARPINATO	8/8/2025	663542	2,809.33
DISTRICT ATTY WHITE COLLAR TOTAL					18,167.92
DISTRICT CLERK ACCOUNTING	BRIDGETT	TORRES	8/8/2025	663629	2,033.31
	DALIA	AMEZAGA	8/8/2025	663625	3,101.45
	JOSE	GONZALES	8/8/2025	663626	1,492.53
	MARINA	SERNA	8/8/2025	663628	1,818.51
	STELLA	RAMIREZ	8/8/2025	663627	1,730.88

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT CLERK ACCOUNTING TOTAL					10,176.68
DISTRICT CLERK ADMIN	BERNADETTE	MEDRANO	8/8/2025	663618	4,173.65
	ELIZABETH	WARD	8/8/2025	663623	1,887.84
	ERICA	ROMERO	8/8/2025	663620	2,418.07
	GABRIELA	RUIZ	8/8/2025	663621	2,166.56
	JAZMINE	MONTIEL	8/8/2025	663619	2,245.08
	JOSHUA	SMITH	8/8/2025	663622	1,959.22
	LAURA	YEAGER	8/8/2025	663624	3,299.69
	MELISSA	LICERIO	8/8/2025	663617	2,276.23
	NORMA	FAVELA BARCELEAU	8/8/2025	663616	5,133.33
DISTRICT CLERK ADMIN TOTAL					25,559.67
DISTRICT CLERK ARCHIVE	ADRIANNE	RAMIREZ	8/8/2025	663642	968.06
	ALFREDO	HINOJOS	8/8/2025	663641	1,402.86
	CRYSTAL	GUARDADO	8/8/2025	663640	968.06
	DANIEL	AGUILAR	8/8/2025	663635	2,058.41
	JAZMIN	BALDERRAMA	8/8/2025	663637	715.49
	KRISTINE	CARAVEO	8/8/2025	663638	1,819.06
	MARIE	FLORES G	8/8/2025	663639	1,437.93
	RICARDO	TREJO-CASTRO	8/8/2025	663643	1,402.86
	SOCORRO	AGUILAR IBARRA	8/8/2025	663636	968.06
DISTRICT CLERK ARCHIVE TOTAL					11,740.79
DISTRICT CLERK ATTY GENERAL	ALEXANDER	EUZARRAGA	8/8/2025	663632	1,455.91
	ELVIRA	ESPINOZA	8/8/2025	663631	1,730.61
	LEILANI	GUERRERO	8/8/2025	663634	1,492.53
	NADIA	FRAIRE	8/8/2025	663633	1,385.75
	SONIA	CORTEZ	8/8/2025	663630	1,607.29
DISTRICT CLERK ATTY GENERAL TOTAL					7,672.09
DISTRICT CLERK CIVIL	CHRISTIAN	MEDINA	8/8/2025	663652	1,529.84
	CLARISA	AGUIRRE	8/8/2025	663645	1,688.92
	DARLEEN	DURAN	8/8/2025	663649	1,385.76
	DIANA	ALVAREZ	8/8/2025	663646	1,529.84
	JANINA	BROWN	8/8/2025	663647	1,710.03
	JOANN	ACOSTA	8/8/2025	663644	1,731.14
	KEILA	VELASQUEZ	8/8/2025	663656	1,492.53
	KIA-DRE	HENRY	8/8/2025	663651	1,568.09
	MARCOS	NEGRETE	8/8/2025	663653	1,420.39
	MARISSA	VALDEZ	8/8/2025	663654	1,385.75
	MIGUEL	GARCIA	8/8/2025	663650	1,385.75
	MITZI	CHAVEZ	8/8/2025	663648	1,668.32
	STEPHANIE	VARELA	8/8/2025	663655	1,983.72
DISTRICT CLERK CIVIL TOTAL					20,480.08
DISTRICT CLERK CRIMINAL	ASHLEY	ALVARADO	8/8/2025	663675	1,492.53
	BRIANA	ALVARADO	8/8/2025	663676	149.25
	BRIANA	LUNA	8/8/2025	663690	1,492.53
	CALVIN	JACKSON	8/8/2025	663688	1,935.33
	CECILIA	AGUIRRE	8/8/2025	663674	1,102.03
	GUADALUPE	ESCALANTE	8/8/2025	663683	1,864.25
	JACQUELINE	SALINAS	8/8/2025	663698	1,143.51
	JOCELYNE	ROQUE	8/8/2025	663696	1,492.53
	LAURA	GALVAN-DELGADO	8/8/2025	663684	1,492.53
	LEANN	REYES	8/8/2025	663693	1,492.53
	LINDSEY	LUJAN	8/8/2025	663689	1,492.53
	MARISA	NIETO	8/8/2025	663692	1,731.15
	MARTHA	BUENROSTRO DE LIRA	8/8/2025	663677	1,487.49
	OLIVIA	MATA	8/8/2025	663691	1,492.53
	PAULA	DAVIDSON	8/8/2025	663680	1,797.74
	ROSA	GONZALEZ	8/8/2025	663686	1,786.67
	RUBY	RUBIO	8/8/2025	663697	1,647.72
	SADIE	DIXON	8/8/2025	663681	1,512.13
	SAMUEL	CASTANEDA	8/8/2025	663678	1,983.71
	VANESSA	CHAVEZ	8/8/2025	663679	1,492.53
	VANESSA	HERRERA	8/8/2025	663687	1,609.50
	VERONICA	DOMINGUEZ	8/8/2025	663682	1,492.53
	VERONICA	ROMERO	8/8/2025	663694	1,492.53
	VIANNEY	RONQUILLO	8/8/2025	663695	1,687.92
	VICENTE	GARCIA	8/8/2025	663685	1,523.68
DISTRICT CLERK CRIMINAL TOTAL					37,887.38
DISTRICT CLERK CUST SERVICE	AMANDA	ALVAREZ	8/8/2025	663699	1,688.92
	ASHLEY	RODRIGUEZ	8/8/2025	663709	774.45
	CYNTHIA	MARTINEZ	8/8/2025	663704	2,033.31
	ERICA	ARMENDARIZ	8/8/2025	663701	1,688.92
	JAGAIRA	MELLENDEZ	8/8/2025	663705	719.08
	JESSICA	MENDOZA	8/8/2025	663706	1,529.84
	KARLA	AVILA	8/8/2025	663702	1,385.75
	KARLA	RIOS	8/8/2025	74652	1,385.75
	LAURA	MENDOZA	8/8/2025	663707	1,492.53
	MANDIE	APODACA	8/8/2025	663700	692.88
	MARIA	RAMIREZ	8/8/2025	663708	1,774.15
	NATALY	CASTANEDA	8/8/2025	663703	1,568.09

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT CLERK CUST SERVICE TOTAL					16,733.67
DISTRICT CLERK FAMILY	DANIEL	DELGADILLO	8/8/2025	663660	1,607.54
	IDA	GONZALEZ	8/8/2025	663662	1,774.42
	JESSICA	ALARCON	8/8/2025	663657	1,688.67
	JUAN	LEVARIO	8/8/2025	663667	1,385.75
	KIMBERLY	KEATING	8/8/2025	663666	1,492.52
	LILIA	CAMPOS	8/8/2025	663658	1,568.09
	LISA	HERRIOT	8/8/2025	663665	1,607.05
	LIZZY	GRADO	8/8/2025	663663	2,084.14
	MIGUEL	VALADEZ	8/8/2025	663669	1,568.09
	OMAR	CASTILLO	8/8/2025	663659	433.05
	SANDY	GARCIA	8/8/2025	663661	1,385.75
	STEPHANIE	HARRIS	8/8/2025	663664	1,455.90
	STEPHANNIE	NAJERA	8/8/2025	663668	1,935.33
DISTRICT CLERK FAMILY TOTAL					19,986.30
DISTRICT CLERK JURY	ANNETTE	THOMPSON-IBARRA	8/8/2025	663673	1,983.71
	MARISOL	SAUCILLO	8/8/2025	663671	1,438.16
	OFELIA	SOLIS	8/8/2025	663672	1,548.73
	VALORIE	RIVERA	8/8/2025	663670	1,438.15
DISTRICT CLERK JURY TOTAL					6,408.75
DISTRICT COURT 120TH	BEN	IVEY	8/8/2025	663976	692.31
	JOSE	MONAREZ	8/8/2025	663977	2,509.50
	ROBERT	THOMAS	8/8/2025	663978	3,424.46
	SAMUEL	DUENEZ	8/8/2025	663975	2,604.39
DISTRICT COURT 120TH TOTAL					9,230.66
DISTRICT COURT 168TH	KEVIN	QUINN	8/8/2025	663980	3,152.80
	MARCOS	LIZARRAGA	8/8/2025	663979	692.31
	RACHEL	SIMONS	8/8/2025	663981	3,971.32
	ROBERTO	VASQUEZ	8/8/2025	663982	3,020.30
DISTRICT COURT 168TH TOTAL					10,836.73
DISTRICT COURT 171ST	BONNIE	RANGEL	8/8/2025	663986	692.31
	JULIO	GONZALEZ	8/8/2025	663983	2,572.24
	LORETTA	MATA	8/8/2025	663985	2,736.23
	MEGAN	GOSS	8/8/2025	663984	1,935.33
DISTRICT COURT 171ST TOTAL					7,936.11
DISTRICT COURT 205TH	AURORA	MOLINA-ESTRADA	8/8/2025	663992	3,095.80
	BEATRICE	MACIAS-CABALLERO	8/8/2025	663991	3,339.92
	FRANCISCO	DOMINGUEZ	8/8/2025	663988	692.31
	JERRY	CRUZ	8/8/2025	663987	3,265.82
	JO-ANNE	HILVERDING	8/8/2025	663990	4,838.67
	JORGE	ESTRADA	8/8/2025	663989	3,212.37
	YESENIA	ROBLES	8/8/2025	663993	3,140.22
DISTRICT COURT 205TH TOTAL					21,585.11
DISTRICT COURT 210TH	ALYSSA	PEREZ	8/8/2025	663997	692.31
	ARMANDO	NANEZ	8/8/2025	663996	2,509.50
	MYRNA	HERNANDEZ	8/8/2025	663995	3,252.53
	WALTER	CHIRIBOGA	8/8/2025	663994	4,172.37
DISTRICT COURT 210TH TOTAL					10,626.71
DISTRICT COURT 243RD	ANDREA	LOGUE	8/8/2025	663999	3,971.32
	LYNDA	SMIGIEL	8/8/2025	664001	3,173.20
	MONICA	DELA CRUZ	8/8/2025	663998	3,063.63
	RAUL	PRIETO	8/8/2025	664000	3,152.80
	SELENA	SOLIS	8/8/2025	664002	692.31
DISTRICT COURT 243RD TOTAL					14,053.26
DISTRICT COURT 327TH	ANITA	GARZA	8/8/2025	664005	4,276.68
	ESTEBAN	ANCHONDO	8/8/2025	664004	3,152.80
	GLADYS	ACOSTA	8/8/2025	664003	2,669.50
	MONIQUE	VELARDE	8/8/2025	664006	692.31
DISTRICT COURT 327TH TOTAL					10,791.29
DISTRICT COURT 346TH	ADRIAN	ALMERALLA	8/8/2025	664007	2,391.84
	ALFREDO	HERNANDEZ	8/8/2025	664013	2,636.55
	CHRISTIAN	DARANCOU	8/8/2025	664012	2,736.24
	FRANCISCO	CHAVEZ	8/8/2025	664011	3,339.92
	GILBERTO	CARRASCO	8/8/2025	664010	3,188.97
	MARIA	MARIN	8/8/2025	664014	4,070.61
	PATRICIA	BACA	8/8/2025	664009	692.31
	PAUL	ARMENDARIZ	8/8/2025	664008	3,108.46
	YVONNE	WHITAKER	8/8/2025	664015	3,733.88
DISTRICT COURT 346TH TOTAL					25,898.78
DISTRICT COURT 34TH	DAVID	PENA	8/8/2025	663949	2,300.85
	LAURA	AKERS	8/8/2025	663946	4,959.64
	MICHELLE	NOLASCO	8/8/2025	663948	3,020.30
	WILLIAM	MOODY	8/8/2025	663947	692.31
DISTRICT COURT 34TH TOTAL					10,973.10
DISTRICT COURT 383RD	ANA	SANCHEZ	8/8/2025	664021	2,033.31
	DAVID	HERRERA	8/8/2025	664018	2,736.24
	ERIC	TREVINO	8/8/2025	664022	2,084.46
	JASON	MESTAS	8/8/2025	664019	3,874.46
	JESUS	CARREON	8/8/2025	664016	2,946.63

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 383RD	LYDA	NESS GARCIA	8/8/2025	664020	692.31
	ORLANDO	DIAZ	8/8/2025	664017	3,152.80
DISTRICT COURT 383RD TOTAL					17,520.21
DISTRICT COURT 384TH	ASTRID	LORIA CORDERO	8/8/2025	664027	898.81
	KATHLEEN	SUPNET	8/8/2025	664029	3,687.76
	MICHAEL	ALVARADO	8/8/2025	664023	3,347.48
	PATRICK	GARCIA	8/8/2025	664025	692.31
	PRISCILLA	FERNANDEZ	8/8/2025	664024	2,946.64
	RASHAD	JONES	8/8/2025	664026	3,152.80
DISTRICT COURT 384TH TOTAL	VICTOR	SERNA	8/8/2025	664028	3,152.80
	17,878.60				
DISTRICT COURT 388TH	ALFREDO	ALDERETE	8/8/2025	664030	2,736.24
	CARLOS	HERNANDEZ	8/8/2025	664033	1,796.60
	LEONARDO	LARA	8/8/2025	664034	1,752.78
	MARCO	CAMARILLO	8/8/2025	664031	2,084.46
	MARLENE	GONZALEZ-HERNANDEZ	8/8/2025	664032	692.31
	TERRY	THUMMEL	8/8/2025	664035	3,874.46
DISTRICT COURT 388TH TOTAL					12,936.85
DISTRICT COURT 409TH	ARACELY	GOMEZ	8/8/2025	664036	3,333.84
	ARMANDO	REYES	8/8/2025	664039	2,702.46
	NATALIE	MARTINEZ	8/8/2025	664037	4,172.37
	SAMUEL	MEDRANO	8/8/2025	664038	692.31
DISTRICT COURT 409TH TOTAL					10,900.98
DISTRICT COURT 41ST	ALFREDO	COLORADO	8/8/2025	663951	2,636.55
	ANNABELL	PEREZ	8/8/2025	663952	692.31
	BERTHA	PRIETO	8/8/2025	663953	4,276.68
	URIEL	BARRON	8/8/2025	663950	2,874.76
DISTRICT COURT 41ST TOTAL					10,480.30
DISTRICT COURT 448TH	ANITA	TOLOY	8/8/2025	664043	4,070.60
	ARTURO	PEREZ	8/8/2025	664042	2,636.55
	SANDRA	GUTIERREZ	8/8/2025	664041	3,020.30
	SERGIO	ENRIQUEZ	8/8/2025	664040	692.31
DISTRICT COURT 448TH TOTAL					10,419.76
DISTRICT COURT 65TH	BERNARDO	SALINAS	8/8/2025	663965	3,152.80
	DAELEEN	MELENDEZ	8/8/2025	663960	3,971.32
	DEANNA	MACIAS	8/8/2025	663958	2,736.24
	EVANGELINA	REXACH	8/8/2025	663961	2,604.39
	JOSEFINA	ALFSEN	8/8/2025	663955	3,771.95
	JUAN	TORRES	8/8/2025	663967	2,770.02
	MACIELLE	SANCHEZ	8/8/2025	663966	3,597.82
	MARIA	LEYVA-LIGON	8/8/2025	663957	6,694.62
	MARISSA	DELGADO	8/8/2025	663956	2,114.00
	MARITZA	MEDINA	8/8/2025	663959	1,668.32
	MAYELA	RIVERA	8/8/2025	663962	3,874.47
	RUBEN	VILLA	8/8/2025	663968	3,152.80
	SELINA	SAENZ	8/8/2025	663963	692.31
	VALERIA	ADAME	8/8/2025	663954	2,759.52
	VICTOR	SALAS	8/8/2025	663964	5,919.23
DISTRICT COURT 65TH TOTAL					49,479.81
DISTRICT COURT 65TH JUVENILE	JEWELL	OCEGUEDA	8/8/2025	663972	2,604.39
	LILIANA	MARTINEZ	8/8/2025	663970	1,568.08
	MARTHA	ORTEGA	8/8/2025	663973	1,668.32
	MURIEL	MONTROSE	8/8/2025	663971	4,070.61
	RICHARD	AINSA	8/8/2025	663969	6,694.62
	RUBEN	ORTEGA	8/8/2025	663974	3,545.86
DISTRICT COURT 65TH JUVENILE TOTAL					20,151.88
DISTRICT COURT CRIMINAL COURT	DIANE	NAVARRETE	8/8/2025	664047	692.31
	EVANGELINA	MORALES	8/8/2025	664046	4,605.52
	GRACIELA	HERRERA	8/8/2025	664045	3,095.80
	RUBEN	GARCIA	8/8/2025	664044	3,152.80
DISTRICT COURT CRIMINAL COURT TOTAL					11,546.43
DRO ADMIN	ALICIA	MARQUEZ	8/8/2025	662443	2,036.70
	BERTHA	RUIZ	8/8/2025	662446	2,084.14
	BRIAN	STANLEY	8/8/2025	662447	5,272.99
	CONNIE	MORENO	8/8/2025	662444	4,020.97
	DOUGLAS	KNAUTH	8/8/2025	662442	5,244.38
	PAULINA	ALMANZA	8/8/2025	662441	1,208.41
	ROBERTO	RAMOS	8/8/2025	662445	213.25
DRO ADMIN TOTAL					20,080.84
DRO CHILD SUPPORT ENFORCEMENT	CARMEN	HERNANDEZ	8/8/2025	662461	3,018.92
	ELISA	HERNDON	8/8/2025	662462	2,540.48
	GUILIBALDO	MUNIZ	8/8/2025	662465	2,300.50
	IRMA	VILLANUEVA	8/8/2025	662468	1,841.52
	KRYSTAL	FUENTES	8/8/2025	662460	2,248.14
	LILIANA	PALACIOS	8/8/2025	662466	1,710.03
	LILLIAN	MATA	8/8/2025	662463	2,033.31
	RICARDO	MENDOZA	8/8/2025	662464	2,084.15
	ROXANNA	ALVARADO	8/8/2025	662459	2,669.11
	SERGIO	SANCHEZ GUILLLEN	8/8/2025	662467	1,935.33

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DRO CHILD SUPPORT ENFORCEMENT TOTAL					22,381.49
DRO FAMILY COURT SERVICES	ANNALISA	FREJ-FLORES	8/8/2025	662455	3,339.92
	DEBORAH	CASTILLO	8/8/2025	662453	2,272.45
	GLORIA	PARRA	8/8/2025	662457	3,423.43
	GWENDOLYN	MC CLURE	8/8/2025	662456	3,509.01
	JOSEFINA	TOSCANO	8/8/2025	662458	2,987.09
	MIREYA	CEPEDA	8/8/2025	662454	3,733.87
DRO FAMILY COURT SERVICES TOTAL					19,265.77
DRO LAW LIBRARY	LYNN	SANCHEZ	8/8/2025	662470	4,437.72
	NANCY	VARGAS	8/8/2025	662471	1,841.52
	SANDRA	ANDRADE	8/8/2025	662469	2,706.15
DRO LAW LIBRARY TOTAL					8,985.39
DRO OFFICE - CUST. SPPT.	ATHBA	ARNOLD	8/8/2025	662448	1,668.32
	CRYSTAL	WILLIAMS	8/8/2025	662452	1,548.73
	GLORIA	OROZCO	8/8/2025	662450	2,032.69
	MARLYN	MARTINEZ	8/8/2025	662449	1,668.31
	STEPHANIE	SILVA	8/8/2025	662451	1,752.25
DRO OFFICE - CUST. SPPT. TOTAL					8,670.30
ECONOMIC DEVELOPMENT	ARMANDO	MORALES	8/8/2025	662994	2,391.84
	BRENDA	BARRAZA MITCHELL	8/8/2025	662990	3,688.33
	CORINNE	CHACON	8/8/2025	662991	2,084.46
	CRISTIAN	MARTINEZ	8/8/2025	662993	3,553.95
	CYNTHIA	RENTERIA	8/8/2025	662996	3,509.00
	HUMBERTO	LUCERO	8/8/2025	662992	2,110.19
	ROBERTO	RANSOM	8/8/2025	662995	4,803.73
	VERONICA	VALVERDE	8/8/2025	662998	1,668.32
	ZONIA	SIGALA	8/8/2025	662997	2,452.01
ECONOMIC DEVELOPMENT TOTAL					26,261.83
ELECTIONS DEPARTMENT	ANTONIO	RIVERA	8/8/2025	662387	4,330.15
	BRENDA	NEGRETE CONTRERAS	8/8/2025	662384	2,162.95
	CLAUDIA	RAMIREZ	8/8/2025	662386	1,983.41
	ERICA	CARRILLO	8/8/2025	662377	1,710.03
	FLOR	LOPEZ	8/8/2025	662381	1,796.61
	FRANCISCO	CAMACHO	8/8/2025	662376	2,083.50
	IVET	ROMAN	8/8/2025	662388	1,796.60
	KARLA	MUNOZ	8/8/2025	662383	1,752.78
	LISA	WISE	8/8/2025	662392	5,144.39
	MANUEL	GARIBAY	8/8/2025	662380	2,387.12
	MARCO	COVARRUBIAS	8/8/2025	662378	2,058.72
	MELISSA	MARTIN	8/8/2025	662382	3,139.26
	MELISSA	SOTO	8/8/2025	662391	3,339.92
	PAULO	AGUIRRE	8/8/2025	662375	1,841.80
	RUBEN	GAMEZ	8/8/2025	662379	2,769.19
	VANESSA	RUIZ	8/8/2025	662389	3,101.44
	VANESSA	SEPEDA	8/8/2025	662390	2,387.85
	VERONICA	PARADA	8/8/2025	662385	3,423.94
ELECTIONS DEPARTMENT TOTAL					47,209.66
EPCCSCD ADMIN	ANNALISA	DAVILA	8/8/2025	662173	5,762.82
	ANNETTE	TORRES	8/8/2025	662184	2,783.70
	ANTONIO	GOMEZ	8/8/2025	662178	5,550.77
	BELINDA	HERNANDEZ	8/8/2025	662179	4,271.38
	CECELIA	CORONA	8/8/2025	662172	2,259.38
	CYNTHIA	CARO	8/8/2025	662171	4,285.23
	ERICKA	LUCERO	8/8/2025	662181	2,204.80
	FRANK	TORRES	8/8/2025	662185	2,204.81
	HECTOR	CARBAJAL	8/8/2025	662170	3,477.58
	HILDA	JAQUEZ	8/8/2025	662180	2,222.51
	JESSICA	GARCIA	8/8/2025	662175	3,575.08
	JESSICA	VIERA	8/8/2025	662187	2,264.81
	JOHN	TORRES	8/8/2025	662186	2,285.70
	LUIS	CANALES	8/8/2025	662169	3,396.62
	MAGDALENA	MORALES-AINA	8/8/2025	662182	7,337.87
	MARIANA	AGUIRRE	8/8/2025	662168	2,264.81
	MARY	GARDEA	8/8/2025	662177	2,273.23
	PATRICIA	FRAUSTO	8/8/2025	662174	3,575.08
	ROXANNE	GARCIA-JUAREZ	8/8/2025	662176	2,550.34
	SARAH	AGUILAR	8/8/2025	662167	5,421.54
	VIANA	PINEDO	8/8/2025	662183	2,264.81
EPCCSCD ADMIN TOTAL					72,232.87
EPCCSCD BHRTC	AIXA	MALDONADO	8/8/2025	662200	2,154.23
	ALEXIS	MENDOZA	8/8/2025	662202	1,817.04
	ALICIA	HUERTA	8/8/2025	662197	2,064.06
	ARIANNA	SOLIS	8/8/2025	662211	1,817.04
	CLAUDIA	SAENZ	8/8/2025	662208	2,217.85
	DANIEL	GOMEZ	8/8/2025	662193	1,979.34
	DENISE	RODRIGUEZ	8/8/2025	662205	1,817.04
	DENISE	ROSALES	8/8/2025	662206	2,217.85
	EVAN	BUENO	8/8/2025	662191	1,505.58
	FRANCISCO	AGUIRRE	8/8/2025	662189	1,997.05

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD BHRTC	GERARDO	PENA	8/8/2025	662203	2,050.76
	HECTOR	GONZALEZ	8/8/2025	662194	1,993.19
	ISABEL	VARGAS	8/8/2025	662214	1,817.04
	JACOB	THOMAS	8/8/2025	662212	1,505.58
	JAVIER	VILLELA	8/8/2025	662215	2,772.53
	JESSICA	MANQUERO	8/8/2025	662201	1,817.03
	JOSE	JIMENEZ	8/8/2025	662198	1,965.50
	JOSE	SANCHEZ	8/8/2025	662209	2,073.67
	JOSEPH	CORREA	8/8/2025	662192	1,875.19
	MANUEL	VALDEZ	8/8/2025	662213	2,800.23
	MELISSA	SCATES	8/8/2025	662210	1,817.03
	MICHAEL	PEREZ	8/8/2025	662204	2,316.53
	ROBERT	RUBIO	8/8/2025	662207	2,064.06
	RYAN	HAWK	8/8/2025	662195	3,930.03
	STEVEN	ADJEMIAN	8/8/2025	662188	2,197.36
	VELIA	LOPEZ	8/8/2025	662199	1,786.73
	VICTOR	BALANDRAN	8/8/2025	662190	3,178.36
	YVONNE	HERNANDEZ	8/8/2025	662196	1,997.05
EPCCSCD BHRTC TOTAL					59,544.95
EPCCSCD CHILD ABUSE - NEGLECT	GRACY	GARCIA	8/8/2025	662216	1,983.65
EPCCSCD CHILD ABUSE - NEGLECT TOTAL					1,983.65
EPCCSCD COURT SERVICES	ABRAHAM	ARRIAGA	8/8/2025	662217	2,302.69
	BRIANNA	SERRANO	8/8/2025	662228	2,242.69
	CRISTINA	CHAVEZ	8/8/2025	662221	3,192.19
	DAVID	BRUCE	8/8/2025	662219	2,302.70
	ENDIDA	RODRIGUEZ	8/8/2025	662227	1,876.61
	EVANETT	DURAN	8/8/2025	662222	2,502.56
	JUNE	CARPIO	8/8/2025	662220	2,507.86
	KARLA	AVILA-PINEDA	8/8/2025	662218	2,507.87
	MARIA	ORTIZ	8/8/2025	662226	2,430.04
	MONICA	LEAL	8/8/2025	662224	2,474.54
	RICARDO	FLORES	8/8/2025	662223	2,563.24
	ROSA	ONTIVEROS	8/8/2025	662225	2,402.35
EPCCSCD COURT SERVICES TOTAL					29,305.34
EPCCSCD DOMESTIC VIOLENCE	ALEJANDRA	CRUZ	8/8/2025	662235	2,043.65
EPCCSCD DOMESTIC VIOLENCE TOTAL					2,043.65
EPCCSCD DOWNTOWN	ANNETTE	LOPEZ	8/8/2025	662233	1,862.76
	JEREMY	CARDONA-GARCIA	8/8/2025	662231	1,797.50
	MELIN	FLORES	8/8/2025	662232	2,388.51
	ROBERT	ALARCON	8/8/2025	662229	3,178.35
	SUSIE	CALVO	8/8/2025	662230	2,908.04
	VICTOR	MARTINEZ	8/8/2025	662234	2,564.19
EPCCSCD DOWNTOWN TOTAL					14,699.35
EPCCSCD DRUG COURT	FAYE	AGUIRRE	8/8/2025	662236	2,584.00
	INEZ	RODRIGUEZ	8/8/2025	662238	2,353.27
	SABRINA	GAXIOLA	8/8/2025	662237	2,095.05
EPCCSCD DRUG COURT TOTAL					7,032.32
EPCCSCD EASTSIDE	CLAUDIA	ACOSTA	8/8/2025	662239	2,542.08
	DAVID	HERNANDEZ	8/8/2025	662244	2,453.15
	DAWN	DAILEY	8/8/2025	662241	2,509.70
	DEBORAH	IBAVE	8/8/2025	662245	2,564.20
	ERIKA	AVILA	8/8/2025	662240	1,797.51
	GABRIEL	GUERRA	8/8/2025	662243	2,472.63
	JANET	WAGNON	8/8/2025	662249	1,797.51
	JUAN	ULLOA	8/8/2025	662248	2,529.34
	LIANNA	GANDARA	8/8/2025	662242	2,528.00
	LUCIA	MENDOZA	8/8/2025	662247	2,469.98
	SANDRA	LARA	8/8/2025	662246	3,463.74
EPCCSCD EASTSIDE TOTAL					27,127.84
EPCCSCD HIGH RISK	ALEXANDRA	ALVARADO	8/8/2025	662250	2,325.51
	EDITH	LUJAN	8/8/2025	662252	2,535.17
	VINADI	HERRERA	8/8/2025	662251	2,686.82
EPCCSCD HIGH RISK TOTAL					7,547.50
EPCCSCD INTER-INTRA STATE	LORENA	GARCIA	8/8/2025	662253	2,894.20
EPCCSCD INTER-INTRA STATE TOTAL					2,894.20
EPCCSCD MH-MR	DIANA	RIVERA	8/8/2025	662255	2,044.35
	LUCINDA	GUERRA	8/8/2025	662254	2,427.80
EPCCSCD MH-MR TOTAL					4,472.15
EPCCSCD NORTHEAST	BRENDA	SALAYANDIA	8/8/2025	662260	2,353.27
	BRISSA	MARTINEZ-SOSA	8/8/2025	662259	2,018.64
	CARLOS	TREJO	8/8/2025	662261	3,449.88
	MARIBEL	HERNANDEZ	8/8/2025	662257	1,797.51
	MARIVEL	GONZALEZ	8/8/2025	662256	2,569.77
	MICHELLE	VALVERDE	8/8/2025	662262	2,376.99
	RAMON	HUERTA	8/8/2025	662258	2,588.29
	VALERIE	WITTMANN	8/8/2025	662263	1,797.51
EPCCSCD NORTHEAST TOTAL					18,951.86
EPCCSCD NORTHWEST	ALLEN	CUNYUS	8/8/2025	662264	2,482.08
	CARLOS	RUIZ	8/8/2025	662272	2,264.81

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCSCD NORTHWEST	CLAUDIA	MATA	8/8/2025	662268	2,078.65
	JUANA	RAMIREZ	8/8/2025	662269	1,876.61
	MARISOL	LARA	8/8/2025	662266	352.77
	MONICA	LERMA	8/8/2025	662267	2,507.87
	PAUL	RAZO	8/8/2025	662271	2,523.56
	REYNA	RAMOS	8/8/2025	662270	2,388.51
	SONIA	ISLAS	8/8/2025	662265	3,463.73
EPCSCD NORTHWEST TOTAL					19,938.59
EPCSCD SPECIAL PROGRAMS-SUP	ALEJANDRA	NAVARRETTE	8/8/2025	662276	2,104.36
	ARACELI	MOLINAR	8/8/2025	662275	2,044.35
	BRITTANY	WILLIS	8/8/2025	662279	2,353.28
	DESIREE	VALLEJO	8/8/2025	662278	3,178.35
	JENNIFER	ESCAJEDA	8/8/2025	662274	2,325.50
	LINDA	POTTS	8/8/2025	662277	2,575.76
	SANDRA	ALANIZ	8/8/2025	662273	2,104.35
EPCSCD SPECIAL PROGRAMS-SUP TOTAL					16,685.95
EPCSCD TAIP	CHRISTINA	ESPARZA	8/8/2025	662281	2,154.23
	DENISSE	MELENDEZ	8/8/2025	662285	2,414.97
	ESTHER	TALAVERA	8/8/2025	662288	2,154.23
	LEONEL	CAZARES	8/8/2025	662280	2,154.23
	MARIA	GARCIA	8/8/2025	662283	2,302.69
	MARIE	IRIGOYEN	8/8/2025	662284	2,330.38
	NANCY	FONTES	8/8/2025	662282	2,330.12
	TOMMY	MOLINAR	8/8/2025	662286	2,316.53
	VIRGINIA	SAENZ	8/8/2025	662287	2,302.69
	EPCSCD TAIP TOTAL				20,460.07
EPCSCD VAN HORN	KRISTEL	CERVANTES	8/8/2025	662289	1,797.50
EPCSCD VAN HORN TOTAL					1,797.50
EPCSCD YSLETA	ARTEMIO	LOPEZ	8/8/2025	662295	2,810.50
	BEATRIZ	MAGANA	8/8/2025	662298	2,104.36
	BECKY	FERNANDEZ	8/8/2025	662292	1,797.51
	CECILIA	BAUTISTA	8/8/2025	662291	1,955.08
	CHRISTINA	ALVAREZ	8/8/2025	662290	1,890.46
	DAVID	MACIAS	8/8/2025	662297	2,573.11
	EDGAR	HERAS	8/8/2025	662294	2,472.63
	JESUS	OCASIO MELENDEZ	8/8/2025	662299	1,797.51
	LEANN	LUNA	8/8/2025	662296	3,178.35
	MARIBEL	OLVERA	8/8/2025	662300	1,797.50
	MELISSA	PLYLER	8/8/2025	662302	1,797.51
	RACHAEL	GALLARDO	8/8/2025	662293	1,797.51
	SHANNON	PENA	8/8/2025	662301	1,797.51
	EPCSCD YSLETA TOTAL				27,769.54
FLEET OPERATIONS	ALEJANDRO	MORALES	8/8/2025	663133	1,731.40
	CHRISTOPHER	RIVERA	8/8/2025	663134	2,770.44
	GERARDO	ALDAMA	8/8/2025	663128	2,033.31
	HOPETON	STAPLE	8/8/2025	663137	4,956.20
	ISRAEL	ALDAZ	8/8/2025	663129	2,416.96
	JAVIER	CASTANEDA	8/8/2025	663131	1,819.06
	JAZMIN	VILLELA	8/8/2025	663140	1,935.33
	JESUS	HERNANDEZ	8/8/2025	663132	1,774.69
	JESUS	VILLA	8/8/2025	663139	1,731.40
	LUIS	SANTILLANES	8/8/2025	663136	2,358.01
	RAMON	SALCIDO	8/8/2025	663135	1,731.40
	RICKY	URBAN	8/8/2025	663138	1,819.06
	ROBERT	CAMACHO	8/8/2025	663130	2,189.65
	YADIRA	AGUILAR	8/8/2025	663127	1,668.32
FLEET OPERATIONS TOTAL					30,935.23
HUMAN RESOURCES ADMIN	CHRISTINA	RAMIREZ	8/8/2025	663006	3,553.95
	CYNTHIA	DE LA FUENTE	8/8/2025	663002	2,572.55
	DEBORAH	COLE	8/8/2025	663001	2,417.70
	JARED	PASCUA	8/8/2025	663004	1,200.00
	KOURTNEY	CANALES	8/8/2025	662999	3,642.81
	NATALIA	CHAPARRO	8/8/2025	663000	4,071.85
	PRISCILLA	DOMINGUEZ	8/8/2025	663003	2,163.28
	RAMON	RODRIGUEZ	8/8/2025	663007	2,033.31
	REGINAL	POWE	8/8/2025	663005	4,020.97
	SAMUEL	TRUJILLO	8/8/2025	663008	6,117.85
HUMAN RESOURCES ADMIN TOTAL					31,794.27
HUMAN RESOURCES AP	CLAUDIA	CONTRERAS	8/8/2025	663028	2,329.61
	SONIA	ROMERO	8/8/2025	663029	2,770.02
HUMAN RESOURCES AP TOTAL					5,099.63
HUMAN RESOURCES BENEFITS	MARIA	RICE	8/8/2025	663025	1,731.40
HUMAN RESOURCES BENEFITS TOTAL					1,731.40
HUMAN RESOURCES EMPLOYMENT	ADAM	SALGADO	8/8/2025	663015	2,163.28
	CHANTAL	CRUZ	8/8/2025	663009	1,774.69
	CLAUDIA	GOMEZ	8/8/2025	663013	1,731.40
	ESMERALDA	ORTIZ	8/8/2025	663014	1,774.69
	IRAIS	TORRES	8/8/2025	663016	1,731.40
	JENNIFER	DE LA FUENTE	8/8/2025	663010	2,636.55

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
HUMAN RESOURCES EMPLOYMENT	JOCELYNE	FABELA	8/8/2025	663011	2,509.51
	VALERIA	FERNANDEZ	8/8/2025	663012	3,733.87
HUMAN RESOURCES EMPLOYMENT TOTAL					18,055.39
HUMAN RESOURCES JPD	CLAUDIA	SORIANO	8/8/2025	663038	2,509.51
	CLAUDIO	OLAGUE	8/8/2025	663037	2,163.28
	OLGA	CORONA	8/8/2025	663036	1,774.69
HUMAN RESOURCES JPD TOTAL					6,447.48
HUMAN RESOURCES RISK MGMT	ALEXA	ENCISO	8/8/2025	663018	2,163.28
	AMANDA	MANNING	8/8/2025	663022	3,139.26
	GERARDO	IBARRA	8/8/2025	663020	2,509.50
	GUADALUPE	JAUREGUI	8/8/2025	663021	2,915.12
	JOANNA	FAUDOA	8/8/2025	663019	3,553.95
	RUBY	MUNOZ	8/8/2025	663023	2,163.28
	SABIAN	SOLIS	8/8/2025	663024	2,452.00
	VERENICE	ACOSTA	8/8/2025	663017	4,278.64
HUMAN RESOURCES RISK MGMT TOTAL					23,175.03
HUMAN RESOURCES SHERIFF OFF.	JANET	CORDOVA	8/8/2025	663030	2,509.50
	LAUREN	RAMIREZ	8/8/2025	663034	1,819.07
	LUDIVINA	VELO	8/8/2025	663035	4,020.96
	MARIA	GONZALEZ	8/8/2025	663032	1,819.08
	SOCORRO	GOMEZ	8/8/2025	663031	2,387.85
	YASMIN	MARTINEZ	8/8/2025	663033	1,731.41
HUMAN RESOURCES SHERIFF OFF. TOTAL					14,287.87
HUMAN RESOURCES TRAINING	ISABEL	REYES	8/8/2025	663026	1,731.40
	YULISSA	RUBIO	8/8/2025	663027	2,163.28
HUMAN RESOURCES TRAINING TOTAL					3,894.68
INTERPRETER TEMP	ARMINDA	NIETO-PALOMO	8/8/2025	664150	904.69
	JOSEFINA	FONT	8/8/2025	664146	1,214.19
	KENDRA	HERNANDEZ	8/8/2025	664147	130.54
	LILY	MINER	8/8/2025	664148	207.58
	MARIA	VILLANUEVA	8/8/2025	664151	1,404.65
	PATRICIA	NAVARRO DE HERNANDEZ	8/8/2025	664149	3,856.82
INTERPRETER TEMP TOTAL					7,718.47
ITD ADMIN	ALVARO	MALDONADO	8/8/2025	663044	2,421.37
	ANA	CAMPOS	8/8/2025	663041	6,201.47
	ARTURO	NEVAREZ	8/8/2025	663046	7,095.91
	GYONA	MATA-ALVAREZ	8/8/2025	663045	1,710.03
	JORGE	GARZA	8/8/2025	663043	4,385.60
	KARINA	ARANGO	8/8/2025	663039	1,752.79
	RUBEN	OCAMPO	8/8/2025	663047	3,466.75
	VERONICA	BARRAZA	8/8/2025	663040	2,702.03
	YVETTE	CORDERO	8/8/2025	663042	4,437.04
ITD ADMIN TOTAL					34,172.99
ITD AV HELP PC TRNG	FABIAN	SAENZ	8/8/2025	663049	4,963.42
	JACQUELINE	MARTIN	8/8/2025	663048	2,482.28
ITD AV HELP PC TRNG TOTAL					7,445.70
ITD HELPDESK	AARON	DE SANTIAGO	8/8/2025	663052	1,796.87
	ANGEL	CANO GUZMAN	8/8/2025	663051	1,796.87
	CHRISTOPHER	MORALES	8/8/2025	663054	1,796.87
	MELISSA	HERNANDEZ-URBINA	8/8/2025	663053	3,251.54
	PAUL	AGUILAR	8/8/2025	663050	2,217.02
ITD HELPDESK TOTAL					10,859.17
ITD INFRA NETWK SERV TELE	DAVID	MACIAS	8/8/2025	663076	3,299.69
	SUSAN	ESQUIVEL	8/8/2025	663075	9,198.02
ITD INFRA NETWK SERV TELE TOTAL					12,497.71
ITD INFRA NETWORK	LUIS	HERNANDEZ	8/8/2025	663077	3,179.48
	LUIS	PIEDRA	8/8/2025	663078	3,179.47
ITD INFRA NETWORK TOTAL					6,358.95
ITD INFRA SERVER	ANTONIO	SARABIA	8/8/2025	663080	3,423.95
	BRUNO	TABARANI	8/8/2025	663082	4,277.33
	JORGE	PALOMERA	8/8/2025	663079	3,081.55
	RAYMOND	SOTO	8/8/2025	663081	3,824.88
ITD INFRA SERVER TOTAL					14,607.71
ITD INFRA TELECOMM	ELLIOT	TORRES	8/8/2025	663085	2,706.97
	GUADALUPE	ALVAREZ	8/8/2025	663083	3,642.80
	HENRY	MARTIN	8/8/2025	663084	2,844.01
ITD INFRA TELECOMM TOTAL					9,193.78
ITD PC	ANDRES	CAMACHO	8/8/2025	663055	2,809.33
	CHRISTOPHER	KRETZSCHMAR	8/8/2025	663058	2,276.59
	ERIC	WILSON	8/8/2025	663061	2,276.59
	LAWRENCE	MCLAUGHLIN	8/8/2025	663059	3,551.24
	LETICIA	VASQUEZ	8/8/2025	663060	2,513.32
	MARTIN	DEL HIERRO	8/8/2025	663056	2,452.01
	RICARDO	GONZALEZ	8/8/2025	663057	2,706.56
ITD PC TOTAL					18,585.64
ITD PROJECT MANAGEMENT	ALEJANDRO	RIVAS	8/8/2025	663090	3,733.87
	CARLOS	PUGA	8/8/2025	663089	5,214.70
	JESUS	PRESA QUIROZ	8/8/2025	663088	4,071.85
	RENE	CAMARILLO	8/8/2025	663086	5,214.70

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ITD PROJECT MANAGEMENT	SERGIO	GONZALEZ	8/8/2025	663087	3,972.54
ITD PROJECT MANAGEMENT TOTAL					22,207.66
ITD PUBLIC SAFETY	ADOLFO	ARMENDARIZ	8/8/2025	663092	2,640.96
	AGUSTIN	SALGADO	8/8/2025	663099	2,640.95
	DANIEL	MADRID	8/8/2025	663093	2,706.97
	DAVID	ALONSO	8/8/2025	663091	2,452.01
	EDGAR	VILLELA BELTRAN	8/8/2025	663101	2,452.01
	EMMANUEL	MAGALLANES	8/8/2025	663094	3,299.19
	JESUS	MENDEZ	8/8/2025	663095	3,466.21
	JESUS	SALGADO QUEZADA	8/8/2025	663100	2,452.01
	LAURA	RUIZ	8/8/2025	663098	2,706.96
	REGINALD	RODRIGUEZ	8/8/2025	663096	2,452.01
	RYAN	RODRIGUEZ	8/8/2025	663097	5,087.51
ITD PUBLIC SAFETY TOTAL					32,356.79
ITD SOFTWARE DEVELOPERS	ALBERT	GARZA	8/8/2025	663063	5,343.43
	CARLOS	LUEVANOS	8/8/2025	663065	3,874.46
	JERALD	BRADY	8/8/2025	663062	4,330.81
	JON	GUERRA	8/8/2025	663064	4,550.05
	KAREN	RICHART-JOVEL	8/8/2025	663066	3,874.46
ITD SOFTWARE DEVELOPERS TOTAL					21,973.21
ITD SOFTWARE SPECIALISTS	ANDREW	BROUSSARD	8/8/2025	663067	2,421.74
	GEORGINA	RUIZ	8/8/2025	663074	3,340.43
	JACOB	LANAHAN	8/8/2025	663070	2,740.81
	JUSTIN	MANCILLAS	8/8/2025	663072	2,809.33
	OMAR	CAMACHO	8/8/2025	663068	2,740.81
	RENE	LUNA	8/8/2025	663071	2,808.47
	ROXANNE	RODRIGUEZ	8/8/2025	663073	2,421.75
	VANESSA	DUNSAVAGE	8/8/2025	663069	2,482.28
ITD SOFTWARE SPECIALISTS TOTAL					21,765.62
JUSTICE OF THE PEACE 1	BENJAMIN	GARZA	8/8/2025	663831	1,774.16
	DEBORAH	BARRON	8/8/2025	663830	1,730.88
	JUANITA	MOLINA	8/8/2025	663832	2,033.31
	MARIA	SILVAS	8/8/2025	663834	3,252.53
	ROBERT	PEARSON	8/8/2025	663833	4,405.43
JUSTICE OF THE PEACE 1 TOTAL					13,196.31
JUSTICE OF THE PEACE 2	ADELINA	CHAVEZ	8/8/2025	663835	1,983.71
	BEVERLY	LANCASTER	8/8/2025	663839	1,568.09
	BRIAN	HAGGERTY	8/8/2025	663837	4,405.43
	CRYSTAL	URQUIDI	8/8/2025	663841	2,669.50
	CYNTHIA	REDE	8/8/2025	663840	1,774.15
	ISKRA	COLLAZO	8/8/2025	663836	1,492.53
	LESLIE	HERNANDEZ	8/8/2025	663838	1,529.83
	YVONNE	VILLA	8/8/2025	663842	2,032.69
JUSTICE OF THE PEACE 2 TOTAL					17,455.93
JUSTICE OF THE PEACE 3	ANTHONY	HERRERA	8/8/2025	663847	4,405.43
	ARELI	AGUIRRE	8/8/2025	663843	1,818.51
	ARLENE	JUAREZ	8/8/2025	663848	2,021.61
	GRACIELA	VALENZUELA	8/8/2025	663851	1,647.48
	KENY	APODACA	8/8/2025	663844	1,560.83
	MONICA	CARMONA	8/8/2025	663845	3,095.80
	MYRA	RODRIGUEZ	8/8/2025	663850	1,553.98
	ROXANNE	CHAVEZ	8/8/2025	663846	1,838.06
	SARAH	MORENO	8/8/2025	663849	1,525.56
JUSTICE OF THE PEACE 3 TOTAL					19,467.26
JUSTICE OF THE PEACE 4	AMANDA	MORALES	8/8/2025	663857	1,688.66
	CLAUDIA	GUZMAN	8/8/2025	663855	2,604.39
	FRANCES	ARIAS	8/8/2025	663852	1,935.33
	IVETTE	VELASQUEZ	8/8/2025	663859	1,688.66
	LINDA	SILVAS MEDRANO	8/8/2025	663858	1,668.32
	MARIA	DIAZ	8/8/2025	663854	1,688.66
	REBECA	BUSTAMANTE	8/8/2025	663853	4,405.43
	VERONICA	HERNANDEZ	8/8/2025	663856	1,568.09
JUSTICE OF THE PEACE 4 TOTAL					17,247.54
JUSTICE OF THE PEACE 5	APRIL	MARTINEZ	8/8/2025	663862	1,730.88
	ASHLEY	MADRID	8/8/2025	663861	2,874.76
	IDALY	SOLIS	8/8/2025	663865	1,568.09
	LAURA	MACIAS	8/8/2025	663860	1,688.66
	LUCILLA	NAJERA SAENZ	8/8/2025	663863	4,405.43
	MANUEL	VENEGAS	8/8/2025	663866	2,084.14
	YOLANDA	RODELA	8/8/2025	663864	2,057.48
JUSTICE OF THE PEACE 5 TOTAL					16,409.44
JUSTICE OF THE PEACE 6	BRITTANY	PADILLA	8/8/2025	663872	1,492.54
	CRUZ	TORRES	8/8/2025	663874	1,752.78
	EILEEN	LETTUNICH	8/8/2025	663868	1,492.53
	EILEEN	MARLIN	8/8/2025	663871	2,033.31
	LIZETTE	VASQUEZ	8/8/2025	663875	1,492.53
	LORENA	SANCHEZ	8/8/2025	663873	1,568.09
	MARGARITA	KALNAS	8/8/2025	663867	3,095.80
	PEDRO	LOPEZ	8/8/2025	663869	1,568.09

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JUSTICE OF THE PEACE 6	RUBEN	LUJAN	8/8/2025	663870	4,405.43
JUSTICE OF THE PEACE 6 TOTAL					18,901.10
JUSTICE OF THE PEACE 6 PLACE2	BLANCA	RAMIREZ	8/8/2025	663880	1,568.09
	ENEDINA	SERNA	8/8/2025	663882	4,405.43
	ISELA	COLLAZO	8/8/2025	663877	537.69
	JENNIFER	OROZCO	8/8/2025	663879	1,568.09
	KATHERINE	AGUIRRE	8/8/2025	663876	1,529.84
	LUZ	VARGAS	8/8/2025	663883	2,033.31
	MARGARITA	SALCIDO	8/8/2025	663881	2,946.63
	MARISOL	MONTES RAMIREZ	8/8/2025	663878	1,668.32
	RITA	VEGA	8/8/2025	663884	1,688.67
JUSTICE OF THE PEACE 6 PLACE2 TOTAL					17,946.07
JUSTICE OF THE PEACE 7	CLAUDIO	IBARRA	8/8/2025	663887	2,736.24
	GEORGE	VILLEGAS	8/8/2025	663891	1,688.66
	HUMBERTO	ENRIQUEZ	8/8/2025	663885	4,405.43
	MICHELLE	REYERO	8/8/2025	663889	1,710.03
	NORMA	ROSALES	8/8/2025	663890	2,033.32
	ROSARIO	GALCERAN	8/8/2025	663886	1,647.47
	SANDRA	MEDINA	8/8/2025	663888	1,568.09
JUSTICE OF THE PEACE 7 TOTAL					15,789.24
JUV PROB ACCOUNTING	ANGELIQUE	GAXIOLA	8/8/2025	665175	3,119.12
	CODY	BLACK	8/8/2025	665172	2,879.56
	KEVIN	CARREON HERNANDEZ	8/8/2025	665173	1,731.40
	KRISTIN	CHAVEZ	8/8/2025	665174	1,864.53
	MACKENZIE	MCLAUGHLIN	8/8/2025	665176	4,608.33
	STEPHANIE	SALAS	8/8/2025	665178	2,446.43
	ZAKIA	PAGAN	8/8/2025	665177	1,731.40
JUV PROB ACCOUNTING TOTAL					18,380.77
JUV PROB ADMIN	ALBERT	MENDEZ	8/8/2025	665171	5,547.17
	ASHLEY	HOLTZ	8/8/2025	665169	1,668.32
	CARLA	DOMINGUEZ	8/8/2025	665167	2,604.39
	LINDA	GARCIA	8/8/2025	665168	5,913.99
	ROSALBA	MEDINA	8/8/2025	665170	8,313.47
JUV PROB ADMIN TOTAL					24,047.34
JUV PROB CHALLENGE	ABDULMALIK	AKEDE	8/8/2025	665351	1,948.78
	AMY	SHEPARD	8/8/2025	665383	2,490.76
	ARLETTE	FRANCO	8/8/2025	665359	4,266.61
	ARTURO	LUNA JR	8/8/2025	665371	1,972.78
	CARLOS	ESTRADA	8/8/2025	665358	2,343.53
	CESAR	SANCHEZ	8/8/2025	665382	2,760.62
	CRISTOBAL	HERRERA	8/8/2025	665364	1,905.38
	CYNTHIA	GOMEZ	8/8/2025	665360	2,510.24
	CYNTHIA	MARQUEZ	8/8/2025	665373	2,243.71
	CYNTHIA	TORRES	8/8/2025	665384	2,459.82
	DAVID	LOPEZ	8/8/2025	665368	2,055.22
	DIANA	REYES	8/8/2025	665380	4,075.16
	DYLANE	GONSON	8/8/2025	665361	2,308.03
	EDGAR	ORDAZ	8/8/2025	665378	1,899.78
	FERNANDO	CHAVEZ	8/8/2025	665356	3,319.62
	GENEVIEVE	MORALES	8/8/2025	665376	3,348.78
	GEORGE	LOPEZ	8/8/2025	665369	2,515.82
	HENRY	RAMOS	8/8/2025	665379	1,894.18
	ISMAEL	CALVILLO	8/8/2025	665352	1,949.65
	JACQUEZ	WASHINGTON	8/8/2025	665387	2,030.30
	JASON	JAIME	8/8/2025	665366	2,027.51
	JAVIER	VILLEGAS	8/8/2025	665385	3,700.16
	JENNIFER	CONTRERAS	8/8/2025	665357	3,551.82
	JONATHAN	CARRILLO	8/8/2025	665354	2,024.95
	JOSE	GONZALEZ	8/8/2025	665362	1,981.39
	JOSEPH	LOPEZ	8/8/2025	665370	2,221.92
	JULIO	HINOJOS	8/8/2025	665365	2,749.46
	KARINA	CARDOSO	8/8/2025	665353	1,887.29
	KORINA	MARES	8/8/2025	665372	1,913.78
	KRYSTAL	GRIFFIN	8/8/2025	665363	1,931.77
	MARTHA	MENDOZA MEJIA	8/8/2025	665375	2,198.92
	MARTIN	VILLEGAS	8/8/2025	665386	2,286.59
	PABLO	MURGUIA	8/8/2025	665377	2,277.65
	PEARLINDA	JONES	8/8/2025	665367	2,828.98
	PRISCILLA	MENDOZA	8/8/2025	665374	2,288.73
	RAFAEL	ZUNIGA	8/8/2025	665388	2,475.85
	RITO	SALCIDO	8/8/2025	665381	2,984.09
	SUSANA	CASTILLO	8/8/2025	665355	1,965.37
JUV PROB CHALLENGE TOTAL					93,595.00
JUV PROB CLINICAL	ANGEL	ALMERAZ	8/8/2025	665270	2,844.45
	DAILA	MACIAS	8/8/2025	665280	2,417.71
	DANIEL	FIERRO	8/8/2025	665274	2,740.39
	EUGENE	REYES	8/8/2025	665283	3,553.95
	FRANCISCO	TORRES	8/8/2025	665284	3,642.80
	JESSICA	CAMPA	8/8/2025	665272	1,752.79

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB CLINICAL	JOSEPH	CHARTER	8/8/2025	665273	4,608.33
	LESLIE	PINA	8/8/2025	665282	2,988.45
	MARISA	ALVAREZ	8/8/2025	665271	1,752.79
	MELISSA	FORD	8/8/2025	665276	2,544.73
	MICHEL	LOUSTAUNAU GARCIA	8/8/2025	665279	2,417.70
	MONICA	ALFARO	8/8/2025	665269	1,731.40
	NICHOLE	MAHONEY	8/8/2025	665281	2,608.34
	OMAR	GARCIA GANEM	8/8/2025	665278	1,864.82
	SONIA	GARCIA	8/8/2025	665277	2,245.08
	TRICIA	FLAKE	8/8/2025	665275	3,218.72
JUV PROB CLINICAL TOTAL					42,932.45
JUV PROB DETENTION	ALBERTO	ALANIZ CHAVEZ	8/8/2025	665286	2,758.06
	ALEJANDRO	VALENZUELA	8/8/2025	665330	2,541.96
	ANA	GARNICA	8/8/2025	665305	4,266.61
	ANDREA	ZAPATA	8/8/2025	665333	3,211.94
	ANDRES	GARCIA	8/8/2025	665303	3,551.82
	ANTHONY	BUSTILLOS	8/8/2025	665293	3,240.78
	ANTONIO	PONCE	8/8/2025	665321	2,500.05
	BERSABETH	SCOTT	8/8/2025	665327	3,271.59
	BRANDON	LA POINTE	8/8/2025	665308	1,891.38
	CESAR	LAZCANO	8/8/2025	665309	2,767.71
	CHRISTOPHER	BONILLA	8/8/2025	665292	2,076.73
	CRISTAL	ALMARAZ	8/8/2025	665287	1,885.78
	DAVID	HERNANDEZ	8/8/2025	665306	2,845.60
	DISAREE	NEVAREZ	8/8/2025	665317	2,652.68
	DON	LITAKER	8/8/2025	665310	2,547.53
	EFRAIN	AVALOS	8/8/2025	665290	1,931.77
	ENRIQUE	SANCHEZ	8/8/2025	665325	2,181.15
	ERIC	SANTA ROSA GOMEZ	8/8/2025	665326	1,908.18
	EZEQUIEL	VALDIVIA	8/8/2025	665329	2,326.79
	FRANCISCO	REYNA	8/8/2025	665322	1,913.78
	GABRIEL	JUAREZ	8/8/2025	665307	1,976.57
	IRIS	RODRIGUEZ	8/8/2025	665323	1,839.32
	IVAN	OAXACA	8/8/2025	665318	2,797.36
	JAMES	COX	8/8/2025	665298	1,969.49
	JESUS	MARTINEZ	8/8/2025	665313	2,463.75
	JESUS	VAZQUEZ CANO	8/8/2025	665332	2,289.11
	JOANNE	MONTES	8/8/2025	665315	2,936.15
	JONATHAN	RODRIGUEZ	8/8/2025	665324	1,982.17
	JOSEPH	ARTALEJO	8/8/2025	665289	1,972.41
	JULISSA	LOPEZ	8/8/2025	665311	1,948.57
	LETICIA	CERVANTES	8/8/2025	665296	2,509.04
	LORENZO	LUNA	8/8/2025	665312	2,758.78
	MANUEL	ACOSTA	8/8/2025	665285	2,577.35
	MARIA	CALVILLO	8/8/2025	665294	1,668.32
	MARIANA	ARROYO	8/8/2025	665288	3,100.67
	MARIO	BANDA	8/8/2025	665291	3,302.92
	MARISELA	ERIVES	8/8/2025	665299	1,969.69
	MIRNA	SOSA	8/8/2025	665328	2,871.70
	NATHAN	FERRARO	8/8/2025	665300	1,956.97
	NATHAN	FLORES	8/8/2025	665301	1,976.57
	PHILLIP	MORA	8/8/2025	665316	1,934.57
	PRISCILLA	MENDEZ	8/8/2025	665314	3,105.80
	SAMANTHA	CHAVEZ	8/8/2025	665297	2,467.07
	SONIA	PIERCE	8/8/2025	665320	2,018.59
	VALERIA	OROZCO	8/8/2025	665319	2,023.69
	VICTORIA	CARRILLO	8/8/2025	665295	2,296.45
	VIDAL	FLORES	8/8/2025	665302	3,362.45
	YAZMIN	GARCIA	8/8/2025	665304	1,885.78
	YAZMIN	VALLE	8/8/2025	665331	1,913.78
JUV PROB DETENTION TOTAL					120,146.98
JUV PROB INFO SYSTEMS - RCDS	ADRIAN	CHAVEZ	8/8/2025	665391	3,424.47
	ANGELICA	PEREZ	8/8/2025	665398	2,299.80
	ANTHONY	CORDOVA	8/8/2025	665392	1,935.33
	CINTHIA	CARRERA HERNANDEZ	8/8/2025	665390	1,668.32
	FELIPE	DIAZ ZEPEDA	8/8/2025	665393	2,604.39
	GERARDO	PRIETO	8/8/2025	665400	4,385.60
	GLORIA	RODRIGUEZ	8/8/2025	665401	1,668.32
	GUADALUPE	GIRON	8/8/2025	665394	3,422.37
	ISAAC	MORIEL	8/8/2025	665397	3,510.07
	ISMAIL	SOLAMI	8/8/2025	665402	3,510.07
	LEOBARDO	LANDEROS	8/8/2025	665396	5,279.07
	MARIA	PONCE	8/8/2025	665399	2,135.59
	OMAR	CARRASCO	8/8/2025	665389	3,063.63
	SAUL	GONZALEZ	8/8/2025	665395	1,841.81
JUV PROB INFO SYSTEMS - RCDS TOTAL					40,748.84
JUV PROB INTAKE	ALBERTO	MERCADO	8/8/2025	665195	2,568.12
	ALEJANDRA	TRUJILLO	8/8/2025	665202	2,568.12
	BRENDA	HERRERA	8/8/2025	665192	2,629.99

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB INTAKE	CLARISSE	ACOSTA	8/8/2025	665179	2,568.12
	DAISY	FALCON MOLINA	8/8/2025	665187	2,568.12
	DELIA	ARAGON	8/8/2025	665182	2,032.69
	DENNYSE	MUNIZ	8/8/2025	665197	2,568.12
	EMILIO	MAGDALENO	8/8/2025	665194	3,470.57
	EUNICE	GOMEZ	8/8/2025	665190	2,629.98
	GUADALUPE	VIELMA	8/8/2025	665204	2,825.08
	HECTOR	PASILLAS	8/8/2025	665198	2,629.99
	IRIS	ESCALONA TAFOYA	8/8/2025	665186	3,470.57
	JENNIFER	SANTOS	8/8/2025	665201	1,668.32
	JESSICA	BLAKE	8/8/2025	665183	2,758.43
	JOSE	GARCIA	8/8/2025	665189	3,261.38
	JUDITH	ALANIZ	8/8/2025	665181	2,693.43
	JUSTINE	SANCHEZ	8/8/2025	665200	1,668.32
	KENYA	FREDDIE	8/8/2025	665188	3,470.57
	MANOLO	MORENO	8/8/2025	665196	3,108.72
	MARIA	AGUIRRE	8/8/2025	665180	2,693.43
	RAMON	HERNANDEZ	8/8/2025	665191	3,189.73
	REEDA	BLANCO	8/8/2025	665184	2,693.43
	SALLY	RUEDAS	8/8/2025	665199	3,035.15
	SALVADOR	LEOS	8/8/2025	665193	4,313.07
	SAMANTHA	CAMACHO	8/8/2025	665185	2,693.42
	VERONICA	VARELA	8/8/2025	665203	2,630.00
JUV PROB INTAKE TOTAL					72,406.87
JUV PROB KITCHEN	ELEAZAR	VARELA	8/8/2025	665340	2,193.64
	EUNICE	RAMIREZ	8/8/2025	665337	958.16
	IRMA	SALAZAR	8/8/2025	665339	3,636.46
	JESUS	CRUZ	8/8/2025	665335	1,627.39
	JOHN	ZAVALA	8/8/2025	665341	1,731.40
	JUANA	CASAS	8/8/2025	665334	2,135.27
	NIRIA	MORALES	8/8/2025	665336	3,580.24
	RAUL	RIVERA	8/8/2025	665338	2,580.00
JUV PROB KITCHEN TOTAL					18,442.56
JUV PROB MAINTENANCE	ALFREDO	GONZALEZ	8/8/2025	665343	2,110.19
	ANGEL	RUIZ	8/8/2025	665348	1,935.04
	ESTEBAN	GARZON	8/8/2025	665342	1,887.84
	JAIME	PONCE	8/8/2025	665347	1,708.99
	JESUS	SALOMON	8/8/2025	665349	2,988.44
	JOSEPH	MADRID	8/8/2025	665345	3,597.82
	LINDA	HEREDIA ACOSTA	8/8/2025	665344	1,239.72
	RAYMOND	MALTOS	8/8/2025	665346	1,887.84
	ROBERTO	TORRES	8/8/2025	665350	1,708.99
JUV PROB MAINTENANCE TOTAL					19,064.87
JUV PROB PROBATION SERVICES	ADRIAN	PORTILLO	8/8/2025	665224	2,693.42
	ADRIANA	GARCIA	8/8/2025	665213	2,568.13
	ALBERTO	FARINA	8/8/2025	665210	2,233.17
	ANA	RODRIGUEZ	8/8/2025	665227	2,893.38
	AURORA	TAFOYA	8/8/2025	665232	3,914.42
	COLLEEN	JOHNSTON	8/8/2025	665216	2,127.80
	DORA	RODARTE	8/8/2025	665226	3,730.27
	ELIZABETH	CABRALES	8/8/2025	665206	2,077.04
	ELIZABETH	SERVANTEZ	8/8/2025	665231	3,182.46
	EMILIOUISE	WILLIAMS	8/8/2025	665235	1,710.04
	ERIK	FRESQUEZ	8/8/2025	665211	2,459.81
	GABRIEL	SARABIA	8/8/2025	665228	2,568.12
	GABRIELA	GALINDO	8/8/2025	665212	6,393.94
	GISEL	VILLALOBOS	8/8/2025	665234	1,752.79
	JANEL	MORGAN	8/8/2025	665221	5,109.35
	JESUS	LARA JIMENEZ	8/8/2025	665217	1,856.56
	JODIE	SCOTT	8/8/2025	665230	3,035.16
	JOHANNA	COBOS	8/8/2025	665207	2,758.43
	JOSE	VALVERDE	8/8/2025	665233	2,645.78
	MARIA	GARCIA	8/8/2025	665214	2,693.42
	MELISSA	OLIVAS-RODRIGUEZ	8/8/2025	665223	1,668.32
	MERCY	ESPINOZA	8/8/2025	665209	2,127.80
	MIGUEL	RANGEL	8/8/2025	665225	2,568.12
	NAZARETH	ARRIETA	8/8/2025	665205	2,344.57
	NESTOR	GARNICA	8/8/2025	665215	2,645.78
	NOE	NUNEZ	8/8/2025	665222	2,127.80
	PATRICIA	MORA	8/8/2025	665220	3,677.74
	ROBERTO	DIAZ	8/8/2025	665208	2,401.31
	SAMUEL	MILLER	8/8/2025	665219	2,693.42
	TAMMY	SATTERFIELD	8/8/2025	665229	2,568.12
	YVONNE	LOPEZ-WALKER	8/8/2025	665218	2,825.07
JUV PROB PROBATION SERVICES TOTAL					86,051.54
JUV PROB SPECIAL PROGRAMS	ADRIANA	DIAZ	8/8/2025	665241	3,072.39
	ANA	ZAMBRANO	8/8/2025	665268	718.98
	ANAMARIA	GIANNINI	8/8/2025	665246	1,752.79
	ANTOINETTE	AREVALO	8/8/2025	665239	2,859.65

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB SPECIAL PROGRAMS	ARLENE	LIRA	8/8/2025	665251	3,463.92
	BELINDA	ACUNA	8/8/2025	665236	3,218.72
	BRANDON	QUINONES GAMBOA	8/8/2025	665260	2,027.51
	CAMAR	JACKSON	8/8/2025	665250	4,637.56
	CARILU	MARTINEZ	8/8/2025	665253	2,928.80
	CATHERINE	GARCIA	8/8/2025	665244	3,775.74
	DONNA	VALADEZ	8/8/2025	665266	1,752.79
	ELIZABETH	CERVANTES	8/8/2025	665240	2,928.81
	ERIKA	GOMEZ	8/8/2025	665248	4,058.91
	GABRIELA	SALAZAR	8/8/2025	665263	3,463.92
	IRMA	GIL	8/8/2025	665247	3,463.91
	JACQUELINE	NEVAREZ	8/8/2025	665256	3,598.28
	JEANETTE	MARTINEZ	8/8/2025	665254	3,223.22
	JENNIFER	ELGUEA-PARADA	8/8/2025	665242	3,906.88
	LILLIAN	GARCIA	8/8/2025	665245	2,245.08
	MARIA	URIBE	8/8/2025	665265	2,358.73
	MERISSA	AMERENA-SOLIZ	8/8/2025	665237	2,946.63
	MICHELLE	RAMIREZ	8/8/2025	665261	3,723.11
	MONICA	ANDERSON	8/8/2025	665238	4,099.96
	NEELY	MARTINEZ	8/8/2025	665255	2,859.64
	NICOLAS	GALLARDO	8/8/2025	665243	2,859.65
	PRISCILLA	VEGA	8/8/2025	665267	2,928.81
	RAFAEL	HERNANDEZ	8/8/2025	665249	3,019.39
	RAFAEL	LUEVANOS	8/8/2025	665252	3,463.91
	SYLVIA	OCHOA	8/8/2025	665257	3,172.23
	SYLVIA	SPIVEY	8/8/2025	665264	3,463.92
	VICTORIA	ROMAN	8/8/2025	665262	1,752.78
	YOLANDA	PADILLA	8/8/2025	665259	2,859.65
	ZAMARA	ORTEGA	8/8/2025	665258	3,146.87
JUV PROB SPECIAL PROGRAMS TOTAL					99,753.14
JUV PROB TRAINING - COMPLIANCE	ELIZABETH	CALVILLO	8/8/2025	665404	3,424.11
	GEORGE	PEREZ	8/8/2025	665407	2,491.10
	JULIO	ACEVEDO	8/8/2025	665403	3,222.26
	PAMELA	MARTIN	8/8/2025	665406	1,668.32
	TALIA	LARA	8/8/2025	665405	2,163.28
JUV PROB TRAINING - COMPLIANCE TOTAL					12,969.07
MEDICAL EXAMINER'S OFFICE	AARON	LECHUGA	8/8/2025	663113	1,731.40
	ADAM	GONZALEZ	8/8/2025	663111	10,079.36
	ALEJANDRA	PEREZ	8/8/2025	663116	1,474.10
	ANDREA	GANDARILLA	8/8/2025	663109	2,343.95
	ANNABEL	SALAZAR	8/8/2025	663122	3,922.89
	ARTURO	VELAZQUEZ AVILA	8/8/2025	663125	2,245.08
	ASHLEY	RIOS	8/8/2025	663120	2,615.93
	BESSIE	CHRISTMANN	8/8/2025	663103	2,456.65
	BRITTNEY	MORALES	8/8/2025	663115	1,668.32
	CALIAH	COPE	8/8/2025	663104	2,388.20
	CONCEPCION	GRAJEDA	8/8/2025	663112	1,752.79
	IRENE	SANTIAGO	8/8/2025	663123	4,840.88
	JANICE	DIAZ CAVALLIER	8/8/2025	663105	11,648.59
	JONATHAN	YU	8/8/2025	663126	2,329.95
	JOSE	ROMERO	8/8/2025	663121	2,988.45
	JOVANA	PUENTE	8/8/2025	663117	2,357.95
	JUNE	GONZALES	8/8/2025	663110	1,731.40
	KAROLINA	FERNANDEZ	8/8/2025	663107	1,239.73
	KATHY	MARTINEZ	8/8/2025	663114	2,447.91
	LORENZO	FLORES	8/8/2025	663108	2,668.69
	MARIO	RASCON	8/8/2025	663118	18,105.12
	MORGAN	RIDDLE	8/8/2025	663119	2,622.23
	NIKA	CARRILLO	8/8/2025	663102	2,412.71
	PAULINA	ELIZALDE-CORTEZ	8/8/2025	663106	2,388.20
	SALVADOR	TELLEZ	8/8/2025	663124	2,244.39
MEDICAL EXAMINER'S OFFICE TOTAL					92,704.87
PROBATE COURT 1	AIDEE	BUSTILLOS	8/8/2025	664112	3,300.18
	ARMINDA	AMAYA CASTILLO	8/8/2025	664111	1,668.32
	ESTELA	ALARCON	8/8/2025	664110	3,095.80
	GLORIA	LOPEZ	8/8/2025	664118	4,499.22
	JACOB	STRELITZ	8/8/2025	664119	1,194.02
	JOSEPH	STRELITZ	8/8/2025	664120	6,694.62
	MARIA	HERNANDEZ	8/8/2025	664117	3,373.07
	MICHAEL	GARCIA	8/8/2025	664115	3,545.86
	MONIQUE	GARCIA	8/8/2025	664116	3,716.67
	PATRICIA	CHEW	8/8/2025	664113	7,438.46
	TERESITA	FONSECA	8/8/2025	664114	3,971.32
PROBATE COURT 1 TOTAL					42,497.54
PROBATE COURT 2	ALMA	CALDERON	8/8/2025	664122	3,549.12
	ANGELICA	ACOSTA	8/8/2025	664121	2,804.64
	BEATRICE	CASTILLO	8/8/2025	664123	3,823.56
	CAMILLA	MADRID	8/8/2025	664128	4,383.60
	CARLOS	LOERA	8/8/2025	664127	2,722.61

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PROBATE COURT 2	DANIEL	CHAVEZ	8/8/2025	664124	3,473.07
	EDUARDO	GAMBOA	8/8/2025	664125	7,438.46
	MARIA	MARTINEZ	8/8/2025	664129	4,090.76
	RAQUEL	LAURETANO	8/8/2025	664126	4,738.85
PROBATE COURT 2 TOTAL					37,024.67
PUBLIC DEFENDER	ADAM	CHEVRIER	8/8/2025	662557	4,737.10
	ADAM	LOVING	8/8/2025	662589	5,372.33
	ADRIANA	LUEVANO	8/8/2025	662591	2,033.31
	ALEJANDRINA	GUTIERREZ	8/8/2025	662573	3,047.62
	ALEXANDRA	RUIZ	8/8/2025	662618	3,885.11
	ALEXANDREA	RAMIREZ	8/8/2025	662612	2,843.31
	ALIDA	RAMIREZ	8/8/2025	662613	3,047.63
	AMADEO	RIVERA	8/8/2025	662615	6,831.29
	ANDRES	CABALLERO	8/8/2025	662552	4,994.65
	ARACELY	GARCIA	8/8/2025	662571	1,239.73
	ARTURO	VILLARREAL	8/8/2025	662633	4,872.83
	BERNADETTE	SOLIS	8/8/2025	662623	1,819.06
	BLANCA	FLORES	8/8/2025	662566	2,033.31
	BRENDA	ALVAREZ MENDOZA	8/8/2025	662540	1,548.97
	BRENDA	TORRES	8/8/2025	662626	1,819.06
	BRIAN	LIVINGSTON	8/8/2025	662587	4,994.64
	BRIDGET	SAKELLS	8/8/2025	662620	3,980.79
	BRITNI	YOHANNES	8/8/2025	662635	2,391.40
	CARLOS	AMPARAN	8/8/2025	662541	2,701.18
	CHAD	BERNAEYGE	8/8/2025	662547	6,285.27
	CHRISTIAN	JUAREZ	8/8/2025	662583	1,819.06
	CORINA	CERVANTES	8/8/2025	662553	2,903.89
	CRYSTAL	DURAN	8/8/2025	662564	1,935.33
	DANIEL	MARQUEZ	8/8/2025	662595	8,643.70
	DANIELLE	MUNEZ	8/8/2025	662603	3,791.77
	DEBORAH	IBAVEN	8/8/2025	662579	5,555.53
	DORA	CHAVEZ	8/8/2025	662555	1,819.06
	EDWARD	HERNANDEZ	8/8/2025	662576	5,594.65
	EDYTHE	PAYAN	8/8/2025	662607	8,154.43
	ESTHER	VASQUEZ	8/8/2025	662629	1,731.40
	EVA	VIERA	8/8/2025	662631	1,658.36
	EVI	LICONA	8/8/2025	662586	5,922.96
	FRANK	CHELLY	8/8/2025	662556	6,124.98
	GABRIEL	BOMBARA	8/8/2025	662549	5,555.53
	GABRIEL	PORRAS	8/8/2025	662610	2,574.12
	GEORGE	DRISCOLL	8/8/2025	662563	5,506.64
	GUADALUPE	LOPEZ-LOZANO	8/8/2025	662588	4,154.75
	JAZMINE	BLAZQUEZ	8/8/2025	662548	1,935.33
	JEANNETTE	DIAZ	8/8/2025	662562	5,506.64
	JENNIFER	MOND	8/8/2025	662599	3,236.88
	JO ANN	JACINTO	8/8/2025	662580	6,701.31
	JOCELYN	MADRIZ	8/8/2025	662594	1,239.73
	JOHN	GROVES	8/8/2025	662572	4,337.10
	JORGE	VILLALOBOS	8/8/2025	662632	3,397.82
	JOSE	GANDARA	8/8/2025	662570	2,574.12
	JOSE	PERAL RODRIGUEZ	8/8/2025	662609	3,877.05
	JOSEPH	MULLIN	8/8/2025	662602	4,640.76
	JOSHUA	KETON	8/8/2025	662584	3,499.50
	KAREN	APARICIO-GARCIA	8/8/2025	662544	1,548.97
	KAREN	RIVERA	8/8/2025	662616	2,358.73
	KARINA	RODRIGUEZ	8/8/2025	662617	3,499.51
	KELLI	CHILDRESS	8/8/2025	662558	9,715.44
	KIMBERLY	ANDRADE ANDRADE	8/8/2025	662542	3,499.50
	KRISTIAN	GALLARDO	8/8/2025	662569	1,627.38
	LAURA	OROZCO	8/8/2025	662604	3,159.35
	LINDA	BARRAZA NEVAREZ	8/8/2025	662546	1,819.06
	LINDA	RIVAS	8/8/2025	662614	4,872.83
	LORENA	DE LA MORA	8/8/2025	662561	3,791.77
	MARIA	MARTIN	8/8/2025	662596	6,701.31
	MARIA	MEDINA-DE LA O	8/8/2025	662598	1,587.69
	MARIBEL	JAUREGUI	8/8/2025	662582	887.34
	MARLENE	SERRANO	8/8/2025	662621	1,548.97
	MARTA	ACOSTA	8/8/2025	662538	4,445.53
	MAYA	QUEVEDO	8/8/2025	662611	5,506.64
	MICHAEL	BRISENO	8/8/2025	662551	3,827.21
	MICHAEL	FIERRO	8/8/2025	662565	1,548.97
	MONICA	LUJAN-RIOS	8/8/2025	662592	3,466.75
	MONICA	VILLEGAS	8/8/2025	662634	1,819.06
	MYRNA	PAGES	8/8/2025	662605	6,592.07
	NADIA	ALI	8/8/2025	662539	3,788.27
	NADIA	SAENZ	8/8/2025	662619	1,548.97
	OMAR	MARTINEZ	8/8/2025	662597	3,499.50
	PATRICIA	FONSECA	8/8/2025	662567	1,983.71
	PATRICK	GABALDON	8/8/2025	662568	5,116.47

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	PAUL	CORONADO	8/8/2025	662559	2,787.43
	RACHEL	SLADE	8/8/2025	662622	2,843.31
	RAFAEL	MORALES	8/8/2025	662600	5,781.98
	RAFAELA	HERRERA - SOLORZANO	8/8/2025	662577	5,972.33
	RAINA	KOLLER	8/8/2025	662585	3,159.35
	RAUL	APARICIO	8/8/2025	662543	1,239.72
	REBECCA	TAVITAS	8/8/2025	662625	8,006.29
	RENE	VARGAS	8/8/2025	662628	6,124.98
	RENE	VASQUEZ GOMEZ	8/8/2025	662630	6,124.98
	RICHARD	HUFFMAN	8/8/2025	662578	4,956.79
	ROBERTO	BALLESTEROS	8/8/2025	662545	4,645.53
	ROSE	PEDREGON	8/8/2025	662608	3,063.16
	SAMUEL	LUTES	8/8/2025	662593	3,025.61
	SARA	JAECKLE	8/8/2025	662581	4,154.76
	SARAI	DAVILA	8/8/2025	662560	2,139.81
	SEBASTIAN	CHAPARRO TREJO	8/8/2025	662554	2,832.61
	SIMON	LU	8/8/2025	662590	3,788.26
	SINCLAIR	YOSHIKAWA	8/8/2025	662636	1,548.97
	TODD	MORTEN	8/8/2025	662601	5,506.64
	TRISTAN	BOUILLY	8/8/2025	662550	5,506.64
	VALERIA	GUTIERREZ	8/8/2025	662574	1,658.36
	VIVIANA	PATINO	8/8/2025	662606	5,372.33
	WILLIAM	STEPHENS	8/8/2025	662624	5,372.33
	YAJAIRA	HALM	8/8/2025	662575	5,506.65
	YVETTE	UNZUETA	8/8/2025	662627	2,033.32
PUBLIC DEFENDER TOTAL					377,784.13
PUBLIC WORKS ADMIN	ALEJANDRO	CARDENAS	8/8/2025	662675	2,163.28
	ALMA	BONILLA	8/8/2025	662673	2,735.83
	ANTONIO	BUSTILLOS	8/8/2025	662674	2,844.44
	CESAR	FLORES	8/8/2025	662679	2,272.79
	DANIELA	LUJAN	8/8/2025	662685	1,796.87
	DENISE	RODRIGUEZ	8/8/2025	662696	3,179.47
	EDDIE	SIDA	8/8/2025	662699	1,841.51
	ESTEPHANI	HERNANDEZ	8/8/2025	662680	1,959.23
	EVELYN	SANCHEZ URBINA	8/8/2025	662698	2,301.20
	FERNANDO	HERNANDEZ	8/8/2025	662681	6,270.80
	FIDEL	NUNEZ	8/8/2025	662691	2,980.54
	GERARDO	HOLGUIN SALCIDO	8/8/2025	662682	2,329.61
	GILBERTO	SALDANA	8/8/2025	662697	5,614.81
	GRECIA	SIMENTAL	8/8/2025	662700	1,668.32
	HAROLD	KUTZ	8/8/2025	662683	4,723.54
	JORGE	MONTALVO	8/8/2025	662688	2,329.61
	JORGE	MORALES	8/8/2025	662689	3,733.87
	JORGE	REYES	8/8/2025	662695	2,844.45
	KATHY	OLIVAS	8/8/2025	662692	1,668.32
	LAURA	DOMINGUEZ	8/8/2025	662677	3,382.18
	LIDIA	ARIAS	8/8/2025	662671	4,040.04
	MARISOL	CORRAL	8/8/2025	662676	2,301.21
	MELINA	BANUELOS	8/8/2025	662672	5,086.73
	MICHAEL	MCELROY	8/8/2025	662686	5,208.69
	MUNZER	AL-SARRAJ	8/8/2025	662670	4,781.85
	NORMA	PALACIOS	8/8/2025	662693	7,852.21
	OMAR	MORENO	8/8/2025	662690	2,217.36
	RICHARD	LANE	8/8/2025	662684	3,299.69
	ROBERT	READ	8/8/2025	662694	4,122.12
	ROXANNA	MEDINA	8/8/2025	662687	4,841.62
	SHANI	ENRIQUEZ	8/8/2025	662678	2,576.14
PUBLIC WORKS ADMIN TOTAL					104,968.33
PUBLIC WORKS FACILITIES	ADRIAN	DELGADILLO	8/8/2025	662717	850.82
	ALADINA	OVERSTREET	8/8/2025	662745	918.76
	ALEJANDRO	OLIVAS	8/8/2025	662741	1,361.67
	ALFONSO	AGUILAR CONTRERAS	8/8/2025	662703	2,358.73
	ALICIA	FLORES AMENDOLA	8/8/2025	662721	919.11
	BERENICE	RUIZ DE CHAVARRIA	8/8/2025	662756	979.12
	CANDELARIA	REYES	8/8/2025	662750	964.61
	CARLOS	DELGADO	8/8/2025	662718	2,447.90
	CARLOS	ROSALES	8/8/2025	662753	1,239.73
	CARLOS	SOTO	8/8/2025	662761	1,841.80
	CECILIA	MERCADO DE LUGO	8/8/2025	662737	941.58
	CHARLES	ROSALES	8/8/2025	662754	1,270.74
	CLAUDIA	LICON	8/8/2025	662734	919.11
	CLAUDIA	RENOVA DE SEPULVEDA	8/8/2025	662748	944.31
	CRYSTAL	SEGUNDO	8/8/2025	662759	919.11
	DAHN	GREEN	8/8/2025	662725	3,733.87
	DAVID	ARENAS	8/8/2025	662709	2,636.13
	DAVID	CALDERON SIFUENTES	8/8/2025	662713	941.58
	EDUARDO	CASTRO	8/8/2025	662715	2,636.12
	ERICK	HERNANDEZ	8/8/2025	662729	3,922.89
	ERNESTO	CAMPOYA	8/8/2025	662714	2,571.83

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS FACILITIES	EVETTE	RESENDEZ	8/8/2025	662749	1,841.51
	EZEQUIEL	PORRAS	8/8/2025	662747	3,168.59
	GENARO	JIMENEZ	8/8/2025	662733	3,821.96
	GILBERTO	GUERRERO	8/8/2025	662726	2,603.60
	GRACIELA	ACOSTA	8/8/2025	662701	1,302.49
	GRACIELA	NAVAR	8/8/2025	662740	919.11
	IRAM	SIDA	8/8/2025	662760	1,318.78
	IRMA	MEDINA	8/8/2025	662735	963.91
	JAIME	FONCE	8/8/2025	662722	2,636.12
	JOEL	SALIDO	8/8/2025	662757	2,272.44
	JOSE	MORALES	8/8/2025	662739	988.22
	JOSHUA	CUELLAR	8/8/2025	662716	2,509.10
	JUAN	AGUIRRE	8/8/2025	662705	919.11
	JUDITH	HUERECA	8/8/2025	662731	941.58
	KARLA	ROSALES	8/8/2025	662755	919.11
	LORENA	ANAYA	8/8/2025	662708	967.92
	LUIS	AGUILAR MENCHUCA	8/8/2025	662704	1,270.72
	LUIS	ORTIZ	8/8/2025	662744	915.25
	LUIS	TISCARENO	8/8/2025	662763	1,378.63
	LUZ	ARMENDARIZ DE ROMERO	8/8/2025	662710	919.11
	LUZ	VILLALOBOS BETANCOURT	8/8/2025	662764	919.11
	MARCO	OROZCO ANDRACA	8/8/2025	662743	824.03
	MARIA	ALVARADO SANCHEZ	8/8/2025	662706	988.22
	MARIA	ECHEVERRIA	8/8/2025	662719	1,576.27
	MARIA	GURROLA	8/8/2025	662727	919.11
	MARIA	MERCADO DE GONZALEZ	8/8/2025	662736	984.37
	MARIA	ORNELAS DE GARCIA	8/8/2025	662742	571.21
	MARIA DEL C	ALVAREZ GARCIA	8/8/2025	662707	964.61
	NOEL	ESTRADA	8/8/2025	662720	2,110.19
	NORMA	GARCIA	8/8/2025	662723	1,270.73
	RANDALL	MONROE	8/8/2025	662738	2,421.00
	RENE	GARCIA	8/8/2025	662724	3,423.94
	ROBERTO	RODRIGUEZ	8/8/2025	662752	2,447.91
	ROBIN	SULLY	8/8/2025	662308	5,609.19
	ROSA	TAPIA NAJERA	8/8/2025	662762	919.11
	ROSALINDA	AYALA	8/8/2025	662711	967.92
	RUBEN	REYES GARCIA	8/8/2025	662751	2,702.03
	SALVADOR	PALMA	8/8/2025	662746	2,636.12
	SAMUEL	SAMBRANO	8/8/2025	662758	2,272.44
	SERGIO	AGUILAR	8/8/2025	662702	2,058.72
	SILVINO	BUSTILLOS	8/8/2025	662712	2,033.00
	VICTOR	VILLESAS	8/8/2025	662765	2,389.95
	VIVIANA	HERNANDEZ	8/8/2025	662730	3,063.16
	YAMEL	INIGUEZ	8/8/2025	662732	919.11
	YOLANDA	GUZMAN	8/8/2025	662728	967.92
PUBLIC WORKS FACILITIES TOTAL					113,856.15
PUBLIC WORKS MNTNC DETENTION	ARLAND	BRUDENT	8/8/2025	662766	1,752.78
	CHRISTIAN	PARDO	8/8/2025	662773	2,058.71
	EDGAR	GARCIA	8/8/2025	662768	2,447.90
	JORGE	GUEVARA	8/8/2025	662769	2,388.20
	JOSE	HERNANDEZ	8/8/2025	662770	2,388.20
	JOSE	RIOS	8/8/2025	662775	1,887.84
	LUIS	HERNANDEZ	8/8/2025	662771	1,887.85
	MICHAEL	CHRISMAN	8/8/2025	662767	1,887.84
	RICARDO	MALDONADO	8/8/2025	662772	2,447.90
	RUBEN	PEREZ	8/8/2025	662774	3,340.43
PUBLIC WORKS MNTNC DETENTION TOTAL					24,375.49
PUBLIC WORKS MNTNC JAIL ANNEX	ADRIAN	CASTILLO	8/8/2025	662778	1,841.80
	ADRIAN	SOLANO	8/8/2025	662797	2,388.20
	ALEJANDRO	GALLEGOS	8/8/2025	662781	1,796.87
	ANGEL	CORDERO	8/8/2025	662779	1,796.87
	BOBBY	SANCHEZ	8/8/2025	662794	1,887.84
	DAESHA	HERNANDEZ	8/8/2025	662783	1,796.88
	DANIEL	NANEZ	8/8/2025	662789	2,033.00
	DAVID	MARTINEZ	8/8/2025	662788	3,340.43
	DEAGO	REY	8/8/2025	662793	1,887.84
	DIEGO	SOHLE	8/8/2025	662796	1,887.84
	DIONICIO	MACIAS	8/8/2025	662787	2,477.00
	ENRIQUE	RAMIREZ	8/8/2025	662791	2,244.05
	GENA	GERPE	8/8/2025	662782	1,796.60
	HECTOR	SIERRA	8/8/2025	662795	2,909.80
	HUMBERTO	VEGA	8/8/2025	662798	2,189.33
	JAIME	HERNANDEZ	8/8/2025	662784	2,702.03
	JAIME	RAMIREZ	8/8/2025	662792	1,887.84
	JOSE	ALCANTAR	8/8/2025	662777	2,162.95
	LUIS	DOMINGUEZ	8/8/2025	662780	2,135.92
	MICHAEL	ORTIZ	8/8/2025	662790	1,887.83
	ROBERTO	VILLALOBOS	8/8/2025	662799	1,707.03

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS MNTNC JAIL ANNEX	RUBEN	HERRERA	8/8/2025	662785	2,135.91
	VICTOR	LANDEROS	8/8/2025	662786	2,447.91
PUBLIC WORKS MNTNC JAIL ANNEX TOTAL					49,341.77
PUBLIC WORKS ON-SITE SEWAGE	ALEJANDRO	SEGURA QUEZADA	8/8/2025	662950	2,272.79
	BLASA	ROMAN	8/8/2025	662949	2,706.97
	FERMIN	SOSA	8/8/2025	662951	2,272.79
	HISA	YOSHIMOTO	8/8/2025	662952	1,796.60
	MANUEL	MACIAS	8/8/2025	662948	2,774.64
	SILVIA	GARCIA	8/8/2025	662947	2,272.78
PUBLIC WORKS ON-SITE SEWAGE TOTAL					14,096.57
PUBLIC WORKS PARKS ASCARATE	ADRIAN	RAMIREZ	8/8/2025	662825	1,239.73
	ALFONSO	BARRAGAN	8/8/2025	662802	1,425.26
	ANGELA	HERMOSILLO	8/8/2025	662814	1,492.53
	BENJAMIN	VALLES	8/8/2025	662833	3,827.21
	CESAR	GONZALEZ	8/8/2025	662812	1,302.49
	DAVID	VELA	8/8/2025	662834	1,437.93
	EDGAR	MEZA	8/8/2025	662818	1,627.38
	ERICK	CHAN	8/8/2025	662805	1,239.73
	FERNANDO	PEREZ MALDONADO	8/8/2025	662824	1,548.97
	GABRIEL	MEJIA	8/8/2025	662817	1,239.73
	HEBER	SOLIS COLOMO	8/8/2025	662830	1,316.49
	IVONNE	MORALES DE RODRIGUEZ	8/8/2025	662821	2,036.70
	JAHAIRA	MORALES	8/8/2025	662820	1,004.67
	JOEL	REYES POSAS	8/8/2025	662826	1,492.53
	JORGE	CORRAL	8/8/2025	662806	1,627.38
	JOSE	CAMPOS-OLVERA	8/8/2025	662803	1,752.51
	JOSE	SAMANIEGO FLORES	8/8/2025	662828	1,668.08
	JUAN	TARANGO MUNOZ	8/8/2025	662831	1,335.26
	JUDITH	ESCOBAR	8/8/2025	662808	1,264.93
	KARLA	ORTEGA	8/8/2025	662823	898.81
	MALENY	BARBA	8/8/2025	662801	821.33
	MANUEL	URBINA ORTIZ	8/8/2025	662832	1,245.33
	MARCOS	GOMEZ	8/8/2025	662811	2,272.45
	MARIA	CERVANTES	8/8/2025	662804	1,402.65
	MARTHA	DUARTE MONTOYA	8/8/2025	662807	898.81
	MICHAEL	MAGALLANEZ	8/8/2025	662816	1,239.73
	MIGUEL	GONZALEZ	8/8/2025	662813	1,267.73
	MONICA	SILVA	8/8/2025	662829	1,668.32
	RON	NORMAN	8/8/2025	662822	898.81
	SANDRO	FRAUSTO	8/8/2025	662809	2,844.45
	SAUL	MORA	8/8/2025	662819	1,270.73
	SEAHONY	MACK	8/8/2025	662815	1,610.08
	SUSANA	RUSSELL	8/8/2025	662827	2,113.72
	VICTOR	AGUIRRE-CARRILLO	8/8/2025	662800	1,262.13
	YAZMIN	GALINDO	8/8/2025	662810	1,935.33
PUBLIC WORKS PARKS ASCARATE TOTAL					53,529.92
PUBLIC WORKS PARKS GOLF COURSE	BRADLEY	WISE	8/8/2025	662855	2,844.44
	CARLOS	MORA	8/8/2025	662848	1,302.49
	ERIC	JORDAN	8/8/2025	662845	1,571.26
	FEDERICO	RODRIGUEZ	8/8/2025	662849	1,402.64
	FERNANDO	MATAMOROS	8/8/2025	662846	1,281.93
	FRANCISCO	HUITRON LOPEZ	8/8/2025	662844	1,308.09
	GENARO	DOMINGUEZ CORDERO	8/8/2025	662839	995.61
	GILBERTO	HERNANDEZ	8/8/2025	662842	904.06
	JEFFERY	SANTORO	8/8/2025	662852	1,066.38
	JESUS	BALDERRAMA	8/8/2025	662836	1,535.93
	JESUS	CHAVIRA VALERIO	8/8/2025	662838	1,267.73
	JON	WESTPHAL	8/8/2025	662854	1,066.99
	JOSE	ZAMORA	8/8/2025	662856	1,947.87
	JUAN	RUIZ	8/8/2025	662851	1,302.49
	MANUEL	RODRIGUEZ	8/8/2025	662850	1,239.73
	MICHAEL	SMITH	8/8/2025	662853	3,465.68
	MICHAEL	ZARATE	8/8/2025	662857	924.43
	MIGUEL	CAMACHO	8/8/2025	662837	1,239.73
	ORLANDO	MEDRANO	8/8/2025	662847	2,189.98
	OSCAR	GUTIERREZ	8/8/2025	662841	944.31
	OSCAR	HERNANDEZ SILVA	8/8/2025	662843	1,239.73
	SANDRA	APODACA	8/8/2025	662835	1,404.22
	SERGIO	FRAUSTO	8/8/2025	662840	1,327.69
PUBLIC WORKS PARKS GOLF COURSE TOTAL					33,773.41
PUBLIC WORKS PARKS SPORTSPARK	ABRAHAM	CHABRE	8/8/2025	662864	458.89
	ADRIANNA	SANCHEZ	8/8/2025	662875	1,026.26
	AMY	WHEELER	8/8/2025	662876	3,299.69
	CARLOS	MORA	8/8/2025	662872	1,303.89
	ERICK	MEZA	8/8/2025	662871	1,548.97
	FELIX	REYES	8/8/2025	662873	2,844.45
	FERNANDO	DIAZ TORRES	8/8/2025	662865	1,270.73
	GREG	CASTILLO	8/8/2025	662863	1,668.32
	JOSE	MARTINEZ	8/8/2025	662869	1,427.84

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS PARKS SPORTSPARK	JOSE	MARTINEZ	8/8/2025	662870	1,302.49
	LIA	RUYBE	8/8/2025	662874	906.28
	MARCELA	MAGALLON	8/8/2025	662868	898.81
	MARTIN	ARRIAGA RIOS	8/8/2025	662860	1,281.93
	MONICA	ALCAZAR	8/8/2025	662858	898.81
	NICHOLAS	ARROYO	8/8/2025	662861	968.47
	ROBERTO	ALVARADO	8/8/2025	662859	898.80
	ROBERTO	FLORES	8/8/2025	662866	1,822.81
	ROSA	CARNERO	8/8/2025	662862	944.31
	ROSA	HINOJOSA POSADA	8/8/2025	662867	1,031.69
PUBLIC WORKS PARKS SPORTSPARK TOTAL					25,803.44
PUBLIC WORKS PK+SE ASCARATE	HERMAN	FOSTER	8/8/2025	662953	2,276.59
	LUPE	LEVVA	8/8/2025	662955	2,844.44
	MATEO	VALENCIA	8/8/2025	662956	848.77
	TIMOTHY	FULTON	8/8/2025	662954	5,081.64
PUBLIC WORKS PK+SE ASCARATE TOTAL					11,051.44
PUBLIC WORKS PK-SE SWIMMING	ADRIA	GANDARA HERNANDEZ	8/8/2025	662963	1,371.38
	AGNIESZKA	JAROSZ-DIAZ	8/8/2025	662972	665.82
	AIDAN	HERNANDEZ	8/8/2025	662968	669.97
	ALEXANDER	LANDEROS	8/8/2025	662973	1,212.46
	ALEXIS	PEREA-ESTRADA	8/8/2025	662979	990.69
	ANDRES	IGLESIAS MURILLO	8/8/2025	662970	956.30
	ANNA	GONZALEZ	8/8/2025	662964	901.39
	ASTRID	GRAJEDA	8/8/2025	662967	657.95
	AURORA	HERNANDEZ	8/8/2025	662969	743.91
	BENANCIO	FLORES	8/8/2025	662962	631.16
	CARLOS	COYAZO II	8/8/2025	662959	1,286.61
	CHRISTIAN	LOYA LICON	8/8/2025	662975	1,240.15
	DANNY	SIMENTAL	8/8/2025	662983	866.96
	DYLAN	DORNAU	8/8/2025	662961	643.60
	FERNANDO	GONZALEZ	8/8/2025	662965	726.81
	ISABELLA	OLGUIN PIZANA	8/8/2025	662977	1,154.41
	ISELA	IGLESIAS-MURILLO	8/8/2025	662971	1,116.84
	IVAN	RAMIREZ-ESCOBAR	8/8/2025	662980	1,132.86
	JOAQUIN	DE AVILA	8/8/2025	662960	1,029.15
	JOSE	ALEXANDER	8/8/2025	662957	496.95
	KATERINA	LIANO	8/8/2025	662974	953.22
	KAYLEE	SIANEZ	8/8/2025	662981	1,281.39
	LAYSHA	MUNIZ AGUIRRE	8/8/2025	662976	147.96
	LUISA	VALVERDE	8/8/2025	662984	1,027.03
	MAURICIO	GONZALEZ	8/8/2025	662966	270.67
	PEDRO	VALVERDE	8/8/2025	662985	1,176.76
	SOFIA	OLVERA	8/8/2025	662978	494.22
	VENTURA	SIERRA	8/8/2025	662982	301.55
	VERONICA	ALEXANDER	8/8/2025	662958	1,014.65
PUBLIC WORKS PK-SE SWIMMING TOTAL					25,162.82
PUBLIC WORKS RB CANUTILLO WHS	ADAN	SALAZAR	8/8/2025	662946	2,400.05
	ARTURO	MAGALLANEZ	8/8/2025	662942	4,120.73
	CHRISTIAN	BERNAL	8/8/2025	662937	2,046.69
	FRANCISCO	SALAS	8/8/2025	662945	1,935.34
	JESUS	LOPEZ	8/8/2025	662941	2,327.73
	JOSE	ARTEAGA	8/8/2025	662936	2,653.09
	LUIS	PORRAS	8/8/2025	662943	2,625.33
	MIGUEL	ROBLEDO HERNANDEZ	8/8/2025	662944	1,914.19
	RAMON	CORONADO	8/8/2025	662939	1,842.34
	RICARDO	GOMEZ	8/8/2025	662940	2,093.85
	SAMUEL	CHAVEZ	8/8/2025	662938	2,193.79
PUBLIC WORKS RB CANUTILLO WHS TOTAL					26,153.13
PUBLIC WORKS RB CONSTRUCTION	ADAM	CRUZ	8/8/2025	662901	2,083.11
	ARMANDO	PRIETO	8/8/2025	662912	1,688.67
	ARTURO	HERNANDEZ	8/8/2025	662906	1,587.69
	BENJAMIN	TRISTE	8/8/2025	662917	1,938.03
	CHRIS	JUAREZ	8/8/2025	662908	1,717.79
	CORY	MAGALLANEZ	8/8/2025	662909	1,915.15
	FERNANDO	VARGAS	8/8/2025	662919	1,887.55
	FRANCISCO	ROJAS	8/8/2025	662915	1,646.45
	FRANK	TRISTE	8/8/2025	662918	2,342.09
	GILDARDO	RODRIGUEZ	8/8/2025	662914	1,841.51
	GUSTAVO	FIGUEROA	8/8/2025	662902	1,688.67
	JAHZIEL	ARREOLA	8/8/2025	662899	1,472.96
	JOSE	POZAS	8/8/2025	662911	2,388.20
	JOSEPH	RINCON	8/8/2025	662913	1,360.30
	KELLY	HUMMEL	8/8/2025	662907	1,492.53
	MARCIAL	AMAYA	8/8/2025	662898	1,729.80
	MARIO	BERNAL	8/8/2025	662900	3,824.72
	MARIO	GONZALEZ	8/8/2025	662904	1,564.77
	MOISES	ROSALES	8/8/2025	662916	2,640.55
	ROBERT	ORTIZ	8/8/2025	662910	1,742.10
	RUBEN	GUTIERREZ	8/8/2025	662905	2,333.78

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS RB CONSTRUCTION	SERGIO	GARCIA	8/8/2025	662903	2,387.13
PUBLIC WORKS RB CONSTRUCTION TOTAL					43,273.55
PUBLIC WORKS RB FABENS WHS	ALFREDO	RODRIGUEZ	8/8/2025	662892	1,610.66
	ARTURO	ACOSTA	8/8/2025	662877	1,607.29
	BRYAN	BARRAZA	8/8/2025	662881	1,548.97
	CRISTIAN	AGUILAR	8/8/2025	662878	1,610.66
	DANIEL	HINOJOS	8/8/2025	662886	1,752.78
	DANIEL	MARTINEZ	8/8/2025	662888	1,862.80
	DAVID	ARZABAL	8/8/2025	662880	1,668.32
	EDUARDO	NUNEZ	8/8/2025	662891	1,510.73
	ELEUTERIO	SANCHEZ	8/8/2025	662894	1,368.64
	ERNESTO	SIDES NAVARRETE	8/8/2025	662896	1,792.79
	FRANCISCO	TRISTE	8/8/2025	662897	3,373.41
	GUSTAVO	MORENO	8/8/2025	662890	1,796.60
	JACOBO	GUTIERREZ	8/8/2025	662884	1,887.83
	JAVIER	GONZALEZ	8/8/2025	662882	2,093.92
	JESUS	ALVARADO	8/8/2025	662879	1,646.45
	JOHNNY	LUCERO	8/8/2025	662887	2,276.86
	JOSE	SERNA	8/8/2025	662895	1,684.51
	LORENZO	GUADIAN	8/8/2025	662883	2,062.72
	LUCIO	MARTINEZ	8/8/2025	662889	1,800.36
	RAMON	GUTIERREZ	8/8/2025	662885	1,688.66
	VICTOR	SALAZAR	8/8/2025	662893	1,692.20
PUBLIC WORKS RB FABENS WHS TOTAL					38,337.16
PUBLIC WORKS RB MONTANA WHS	ALBERT	URUETA	8/8/2025	662934	1,402.87
	ARTURO	ARREOLA	8/8/2025	662920	1,666.10
	EDMUNDO	CAMARGO	8/8/2025	662922	1,887.83
	ERNESTO	LONVELIN	8/8/2025	662930	3,456.46
	FELIPE	DE LA ROSA ESCOBEDO	8/8/2025	662923	1,631.16
	HECTOR	SANTOS	8/8/2025	662933	1,965.03
	JESUS	GALVAN DELGADO	8/8/2025	662925	1,668.07
	JESUS	MENDOZA	8/8/2025	662931	1,796.87
	JOSE	ESPINOZA	8/8/2025	662924	2,251.39
	JOSE	GUZMAN	8/8/2025	662927	1,632.45
	JUAN	LIRA	8/8/2025	662929	1,625.26
	LEOPOLDO	VAQUERA	8/8/2025	662935	1,496.95
	NOEL	GRIEGO FIERRO	8/8/2025	662926	1,917.10
	RAFAEL	BURCIAGA	8/8/2025	662921	1,841.52
	SERGIO	HERMESDORF	8/8/2025	662928	1,673.26
	VICTOR	PADILLA	8/8/2025	662932	1,496.95
PUBLIC WORKS RB MONTANA WHS TOTAL					29,409.27
PURCHASING	ADRIAN	MOLINA	8/8/2025	663236	1,607.54
	ALEJANDRO	DOMINGUEZ	8/8/2025	663219	1,548.97
	ARACELI	HERNANDEZ	8/8/2025	663227	2,540.10
	BLANCA	GUERECA	8/8/2025	663226	2,136.57
	CHRISTIAN	ENRIQUEZ	8/8/2025	663220	1,438.15
	CHRISTIAN	SOTO SILVA	8/8/2025	663242	1,438.15
	CINDY	ESPARZA	8/8/2025	663221	2,301.20
	CLAUDIA	PARRA	8/8/2025	663239	2,417.70
	DARTWON	BARNES	8/8/2025	663216	2,988.44
	ELVIA	JAUREGUI	8/8/2025	663228	4,225.83
	GARY	LOPEZ	8/8/2025	663231	2,803.36
	ISELA	MORENO	8/8/2025	663238	2,636.55
	JOANA	REYES	8/8/2025	663241	1,841.80
	JOSE	LOYA	8/8/2025	663233	1,796.87
	KAREN	DAVIDSON	8/8/2025	663218	5,967.72
	KERRIE	GRANGER	8/8/2025	663225	2,301.20
	LAYLA	TALAVERA	8/8/2025	663243	1,668.32
	LLUVIA	MARTINEZ	8/8/2025	663234	1,796.87
	MARK	LAQUE	8/8/2025	663230	1,438.15
	PATRICIA	WILLIAMS	8/8/2025	663244	2,189.98
	RAFAELA	LOPEZ	8/8/2025	663232	1,752.51
	RICHARD	JAUREGUI	8/8/2025	663229	1,587.69
	RODOLFO	GARCIA	8/8/2025	663223	1,959.23
	RUBEN	MICHEL	8/8/2025	663235	2,245.08
	SAMANTHA	BRUNSON	8/8/2025	663217	2,189.98
	SANDRA	GARCIA	8/8/2025	663224	1,438.15
	VALERIE	RAMIREZ	8/8/2025	663240	2,245.08
	VICTOR	MONAREZ	8/8/2025	663237	1,752.52
	VICTORIA	FIGUEROA	8/8/2025	663222	2,329.61
PURCHASING TOTAL					64,583.32
SHERIFF ADMIN	EMMANUEL	SORIA	8/8/2025	664153	6,578.11
	OSCAR	UGARTE	8/8/2025	664154	7,663.92
	PATRICK	GAILEY	8/8/2025	664152	6,550.41
SHERIFF ADMIN TOTAL					20,792.44
SHERIFF ADMIN ADMIN BUREAU	CYNTHIA	RIVERA	8/8/2025	664167	2,245.08
SHERIFF ADMIN ADMIN BUREAU TOTAL					2,245.08
SHERIFF ADMIN BITS	AIDA	MAESE	8/8/2025	664268	1,408.50
	APRIL	ESTRADA	8/8/2025	664262	1,431.25

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ADMIN BITS	BLANCA	BARRAZA	8/8/2025	664258	3,553.95
	DESSIREE	HERRERA	8/8/2025	664264	1,397.49
	HABAKUK	TORRES	8/8/2025	664273	1,851.11
	JOANNE	JURADO	8/8/2025	664265	1,568.09
	JOSEPH	LANAHAN	8/8/2025	664266	1,647.47
	JUAN	SANDATE	8/8/2025	664272	2,084.15
	LAURA	CORRAL	8/8/2025	664261	2,104.20
	MARISOL	LARA	8/8/2025	664267	2,452.01
	MELISSA	HERNANDEZ	8/8/2025	664263	1,691.20
	NORMA	BARRON	8/8/2025	664259	2,200.72
	RAMONA	RIVERA	8/8/2025	664271	1,529.84
	RAUL	BOJORQUEZ	8/8/2025	664260	1,431.25
	REBECCA	MORALES	8/8/2025	664270	1,774.16
	ROBERT	WILSON	8/8/2025	664274	2,006.99
	SALVADOR	MARTINEZ	8/8/2025	664269	1,414.45
SHERIFF ADMIN BITS TOTAL					31,546.83
SHERIFF ADMIN BUDGET	ARTHUR	ANAYA	8/8/2025	664168	1,958.33
	ISELA	HASLETT	8/8/2025	664170	1,752.78
	RICHARD	ESCARZAGA	8/8/2025	664169	2,477.76
SHERIFF ADMIN BUDGET TOTAL					6,188.87
SHERIFF ADMIN COMM SHIFT LD1	CYNTHIA	RAMIREZ	8/8/2025	664187	2,177.63
	FRANCIS	DURAN	8/8/2025	664185	4,266.85
	JACOB	SAAVEDRA	8/8/2025	664188	3,083.87
	LUZ	VEGA	8/8/2025	664189	1,791.64
	MARY	GALLEGOS	8/8/2025	664186	1,667.31
SHERIFF ADMIN COMM SHIFT LD1 TOTAL					12,987.30
SHERIFF ADMIN COMM SHIFT LD2	ANABEL	ORTIZ	8/8/2025	664192	2,478.31
	BERENICE	LOPEZ	8/8/2025	664191	2,228.65
	EDNA	CENICEROS	8/8/2025	664190	1,835.15
	NYDIA	SALAS	8/8/2025	664193	2,285.41
SHERIFF ADMIN COMM SHIFT LD2 TOTAL					8,827.52
SHERIFF ADMIN COMM SHIFT LD3	ERIKA	GUILLEN	8/8/2025	664194	2,585.53
	ESTHER	URQUIDI	8/8/2025	664196	2,854.11
	STEPHANIE	MADRID	8/8/2025	664195	2,065.34
SHERIFF ADMIN COMM SHIFT LD3 TOTAL					7,504.98
SHERIFF ADMIN COMM SHIFT LD4	ANNETTE	ROMO	8/8/2025	664199	3,708.72
	JANET	ESTRELLA	8/8/2025	664197	2,461.72
	LUIS	ROMERO	8/8/2025	664198	3,278.67
SHERIFF ADMIN COMM SHIFT LD4 TOTAL					9,449.11
SHERIFF ADMIN COMMUNICATIONS	ANGELICA	DE LA CRUZ	8/8/2025	664182	2,083.51
	JUAN	GARCIA	8/8/2025	664183	2,797.58
	LEILA	MELLENDEZ	8/8/2025	664184	3,424.46
SHERIFF ADMIN COMMUNICATIONS TOTAL					8,305.55
SHERIFF ADMIN COMMUNITY SERVC	CHRISTOPHER	ARCHER	8/8/2025	664163	3,838.16
	DANIEL	SANCHEZ	8/8/2025	664165	4,227.45
	ERIC	VELA	8/8/2025	664166	4,272.57
	JULIAN	OCHOA	8/8/2025	664164	3,842.61
	STEPHANIE	AMERENA	8/8/2025	664162	2,685.07
SHERIFF ADMIN COMMUNITY SERVC TOTAL					18,865.86
SHERIFF ADMIN CTHOUSE SECURITY	ALMA	BRADY	8/8/2025	664240	1,474.10
	ARTURO	MARTINEZ	8/8/2025	664247	1,548.73
	CHRISTIAN	PIERCE	8/8/2025	664250	4,053.47
	DANIEL	RIVERA	8/8/2025	664252	1,624.28
	HIPOLITO	RODRIGUEZ	8/8/2025	664253	1,886.98
	JASON	GONZALEZ	8/8/2025	664245	1,438.15
	JESUS	GOMEZ	8/8/2025	664244	5,671.19
	JOEL	VALDEZ	8/8/2025	664257	1,752.51
	JOSE	CALZADA	8/8/2025	664241	3,473.12
	JOSEPH	CASARIN	8/8/2025	664242	1,751.20
	JUAN	BADILLO	8/8/2025	664239	1,749.43
	LEON	LERMA	8/8/2025	664246	1,474.10
	MARCOS	ALVARADO	8/8/2025	664238	2,532.23
	MICHAEL	SCHULTE	8/8/2025	664254	3,613.24
	MICHELLE	SPEARS	8/8/2025	664255	1,709.51
	PATRICK	REYES	8/8/2025	664251	4,085.56
	PEDRO	AJO	8/8/2025	664237	5,626.22
	ROBERT	TORREZ	8/8/2025	664256	5,513.70
	ROBERTO	DE LA GARZA	8/8/2025	664243	3,928.84
	WILLIAM	PALMER	8/8/2025	664248	1,510.96
	YAMIL	PERAZA	8/8/2025	664249	3,955.77
SHERIFF ADMIN CTHOUSE SECURITY TOTAL					60,373.29
SHERIFF ADMIN DO CADETS	ABRAM	CHAVEZ	8/8/2025	664226	1,746.29
	AMAY	VALENZUELA	8/8/2025	664236	1,746.29
	ANDREW	CASTILLO	8/8/2025	664225	1,746.29
	ANTHONY	HERNANDEZ	8/8/2025	664229	1,746.29
	ATHAN	RODRIGUEZ	8/8/2025	664235	1,746.29
	CESAR	HERNANDEZ	8/8/2025	664230	1,746.29
	DAVID	DELGADILLO	8/8/2025	664227	1,746.29
	DELYLA	PEREZ	8/8/2025	664233	1,746.29

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ADMIN DO CADETS	GERARDO	MORENO	8/8/2025	664232	1,571.66
	JAYLEN	GOLDEN	8/8/2025	664228	1,746.29
	JOSE	CAMPOS	8/8/2025	664224	1,746.29
	MICHAEL	AMPARAN	8/8/2025	664223	1,746.29
	PAUL	RIVERA	8/8/2025	664234	1,746.29
	SAMMY	ALVAREZ	8/8/2025	664222	1,746.29
	THEODIS	JONES	8/8/2025	664231	1,746.29
SHERIFF ADMIN DO CADETS TOTAL					26,019.72
SHERIFF ADMIN INTERNAL AFFAIRS	ALFREDO	MORALES	8/8/2025	664157	3,872.75
	CHRISTINA	ROJO	8/8/2025	664160	3,128.90
	ELIZABETH	AVILA	8/8/2025	664155	5,458.84
	GABRIELA	RIVERA	8/8/2025	664159	2,358.01
	JOEL	PADILLA	8/8/2025	664158	5,167.27
	SERGIO	JUAREZ	8/8/2025	664156	5,529.34
SHERIFF ADMIN INTERNAL AFFAIRS TOTAL					25,515.11
SHERIFF ADMIN MOTOR VEHICLE	ANDRE	GONZALEZ	8/8/2025	664176	2,033.31
	ENOC	ORNELAS	8/8/2025	664178	2,007.91
	JORGE	SANDATE	8/8/2025	664179	1,958.92
	JOSE	ARELLANO	8/8/2025	664172	7,868.89
	JOSE	ZAPATA	8/8/2025	664181	1,774.68
	MARIO	DAVALOS	8/8/2025	664175	2,328.56
	SERGIO	BRISENO	8/8/2025	664173	1,819.06
	TERESA	VASQUEZ	8/8/2025	664180	2,108.90
	THERESA	MARQUEZ	8/8/2025	664177	1,668.31
	VICTOR	BUGARIN	8/8/2025	664174	1,911.15
SHERIFF ADMIN MOTOR VEHICLE TOTAL					25,479.69
SHERIFF ADMIN PAYROLL	HENRY	GARCIA	8/8/2025	664171	2,163.29
SHERIFF ADMIN PAYROLL TOTAL					2,163.29
SHERIFF ADMIN PO CADETS	CESAR	RIVERA	8/8/2025	664219	2,004.66
	CHRISTOPHER	AGUIRRE	8/8/2025	664212	2,004.66
	EDGAR	OROZCO	8/8/2025	664218	1,955.78
	ENRIQUE	ARCHULETA	8/8/2025	664214	2,001.93
	GINO	MARTINEZ	8/8/2025	664217	2,054.78
	GRACIELA	GARCIA	8/8/2025	664216	2,054.78
	JOSE	SOTO	8/8/2025	664220	1,955.78
	MARCOS	ALVARADO	8/8/2025	664213	2,054.78
	ROBERT	TORRES	8/8/2025	664221	2,503.99
	SERGIO	ESTRADA	8/8/2025	664215	2,004.66
SHERIFF ADMIN PO CADETS TOTAL					20,595.80
SHERIFF ADMIN PUBLIC AFFAIRS	PRISCILLA	CONTRERAS	8/8/2025	664161	2,952.00
SHERIFF ADMIN PUBLIC AFFAIRS TOTAL					2,952.00
SHERIFF ADMIN TRAINING ACADEMY	ADAM	FULLER	8/8/2025	664201	1,485.48
	EDGAR	SOTO	8/8/2025	664209	2,844.45
	HENRY	VEGA	8/8/2025	664211	4,649.07
	JAIME	DURAN	8/8/2025	664200	3,942.08
	JESSICA	SAPIEN	8/8/2025	664207	2,775.66
	JUN	KOO	8/8/2025	664202	2,605.22
	JUSTIN	MARTINEZ	8/8/2025	664204	3,548.69
	LINDY	PAPE	8/8/2025	664205	2,085.40
	PAUL	SORIA	8/8/2025	664208	4,706.06
	RAYMUNDO	TERRAZAS	8/8/2025	664210	2,054.78
	VANESSA	RAMIREZ	8/8/2025	664206	1,484.12
	WILLIAM	LAMOY	8/8/2025	664203	3,067.15
SHERIFF ADMIN TRAINING ACADEMY TOTAL					35,248.16
SHERIFF ANNEX	DANIEL	VASQUEZ	8/8/2025	664809	3,352.16
	JOSE	CHAIRES	8/8/2025	664807	6,068.52
	YVETTE	LARA	8/8/2025	664808	2,033.31
SHERIFF ANNEX TOTAL					11,453.99
SHERIFF ANNEX ADMIN	OMAR	GARCIA	8/8/2025	664811	5,680.61
	WESTLEY	DAVIS	8/8/2025	664810	2,915.56
SHERIFF ANNEX ADMIN TOTAL					8,596.17
SHERIFF ANNEX OPERATIONS	ABEL	OCHOA	8/8/2025	664845	3,636.23
	ADRIAN	MUNIZ	8/8/2025	664844	2,732.57
	ALEJANDRA	HERNANDEZ	8/8/2025	664830	2,323.42
	ALEJANDRA	JUAREZ	8/8/2025	664833	1,668.32
	ALEJANDRO	ALMERALLA	8/8/2025	664814	4,059.97
	ALEJANDRO	VILLAMAR	8/8/2025	664868	4,516.66
	ALEX	CARRILLO	8/8/2025	664817	1,385.75
	ANGEL	GOMEZ	8/8/2025	664825	3,659.65
	ANTHONY	RAMIREZ	8/8/2025	664851	2,956.14
	ANTONIO	SIFUENTES	8/8/2025	664862	3,340.63
	ARMANDO	VILLASANA	8/8/2025	664869	5,238.84
	ARTURO	CABALLERO	8/8/2025	664816	1,385.76
	ARTURO	DE LA TORRE	8/8/2025	664821	3,106.23
	CARLOS	SAUCEDO	8/8/2025	664860	3,986.42
	CESARIO	ELIZALDI	8/8/2025	664823	2,990.28
	CLAUDIA	CARRILLO	8/8/2025	664818	1,492.31
	DAISY	SIFUENTES	8/8/2025	664863	2,771.16
	DAVID	CEDILLO	8/8/2025	664819	2,959.96

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX OPERATIONS	DUSTIN	FLORES	8/8/2025	664824	1,647.47
	EMILY	SOLL	8/8/2025	664864	2,157.52
	GABRIELA	REYES	8/8/2025	664855	1,385.75
	GARY	HAMRICK	8/8/2025	664829	2,495.93
	GERARDO	MARTINEZ	8/8/2025	664835	3,340.63
	GUADALUPE	ROJO	8/8/2025	664858	4,165.48
	GUSTAVO	MARTINEZ	8/8/2025	664836	3,094.68
	ISAAC	SANCHEZ	8/8/2025	664859	3,352.16
	JORDAN	AGUIRRE	8/8/2025	664812	3,650.66
	JOSE	HOLGUIN	8/8/2025	664832	4,648.45
	JOSE	MATA	8/8/2025	664838	5,030.72
	JUAN	SORIANO	8/8/2025	664865	3,282.93
	KATHRINE	HIEATT	8/8/2025	664831	2,427.26
	LEO	PERRY	8/8/2025	664849	2,567.96
	LETICIA	LOPEZ	8/8/2025	664834	3,377.32
	LORENZO	MORALES	8/8/2025	664842	4,358.32
	LUIS	MONTELONGO	8/8/2025	664841	5,427.52
	LUIS	PEREZ	8/8/2025	664848	4,036.29
	MANUEL	MORENO	8/8/2025	664843	2,180.60
	MARTIN	RAMIREZ	8/8/2025	664852	4,059.97
	MIRNA	DOMINGUEZ RODRIGUEZ	8/8/2025	664822	1,385.75
	MONICO	POLANCO	8/8/2025	664850	3,163.91
	NOAH	RIOS	8/8/2025	664856	2,234.54
	NORBERTO	TAFOYA	8/8/2025	664866	3,865.50
	OSCAR	ORTEGA	8/8/2025	664846	3,900.06
	OZIEL	RAMIREZ	8/8/2025	664853	2,439.19
	PATRICK	WELLS	8/8/2025	664870	3,353.16
	PAULO	MATA	8/8/2025	664839	3,186.99
	PERLA	GONZALEZ	8/8/2025	664826	1,420.39
	RAUL	RAMIREZ	8/8/2025	664854	3,352.16
	RAUL	SAUCEDO	8/8/2025	664861	3,744.68
	RENE	ALDERETE	8/8/2025	664813	4,413.50
	RICARDO	CHAVEZ	8/8/2025	664820	4,108.35
	RICARDO	MARTINEZ	8/8/2025	664837	3,317.55
	ROBERTO	BELTRAN	8/8/2025	664815	3,470.21
	ROBERTO	MELENDEZ	8/8/2025	664840	3,340.62
	RYAN	TOVAR	8/8/2025	664867	5,702.47
	SALVADOR	GONZALEZ	8/8/2025	664827	3,995.30
	SAVANNAH	GREGORY	8/8/2025	664828	2,976.88
	VICTOR	PARGA	8/8/2025	664847	3,340.62
	VICTOR	RODRIGUEZ	8/8/2025	664857	3,106.22
SHERIFF ANNEX OPERATIONS TOTAL					190,715.97
SHERIFF ANNEX SHIFT A	ABEL	PICHARDO	8/8/2025	665051	4,504.79
	ABIGAIL	ULLOA	8/8/2025	665064	3,396.48
	ADRIAN	ESCANDON	8/8/2025	665015	3,321.49
	AIDEN	MUNOZ	8/8/2025	665044	3,253.57
	ALEJANDRO	CHAVEZ	8/8/2025	665008	2,487.24
	ALEJANDRO	RAMIREZ	8/8/2025	665054	2,151.10
	ANDREW	WALLACE	8/8/2025	665068	2,086.56
	ANGEL	OROPEZA	8/8/2025	665048	2,225.00
	ASTRID	PORTILLO	8/8/2025	665053	3,473.49
	BRYAN	VALLES MONTANO	8/8/2025	665066	2,948.33
	CESAR	ZEPEDA	8/8/2025	665072	5,371.95
	CHRISTOPHER	PINON AGUILAR	8/8/2025	665052	2,099.76
	CHRISTOPHER	WILCOX	8/8/2025	665069	3,717.98
	CRYSTAL	BARRAZA	8/8/2025	665005	2,639.12
	DANIEL	BENITEZ	8/8/2025	665006	3,304.63
	DANIEL	ESPINOZA	8/8/2025	665016	3,302.06
	DAVID	GARCIA	8/8/2025	665021	2,954.77
	DENISE	GARCIA	8/8/2025	665022	2,298.88
	DIEGO	AGUILAR SERRANO	8/8/2025	74653	5,383.76
	EDGAR	MONTELONGO	8/8/2025	665042	2,164.25
	EDWARD	LOPEZ	8/8/2025	665035	3,969.68
	EDWARD	MENDOZA	8/8/2025	665040	5,691.02
	ERIC	ESPINOZA	8/8/2025	665017	2,488.90
	ESTEBAN	DE SANTIAGO	8/8/2025	665013	4,503.31
	GABRIEL	TORRES	8/8/2025	665060	2,151.10
	GENARO	GUERRA	8/8/2025	665028	6,651.66
	IRMA	LOHMAN	8/8/2025	665034	1,647.70
	ISAAC	CHAVEZ	8/8/2025	665009	2,099.76
	JACINTO	ACOSTA	8/8/2025	665001	2,131.30
	JAHIR	GONZALEZ	8/8/2025	665025	2,504.35
	JAIME	CADENA	8/8/2025	665007	4,044.95
	JAIME	GARCIA	8/8/2025	665023	2,099.76
	JASMINE	GONZALEZ	8/8/2025	665026	3,491.80
	JEFFREY	RAMIREZ	8/8/2025	665055	5,174.03
	JESUS	RUIZ	8/8/2025	665057	2,200.53
	JESUS	ZARATE	8/8/2025	665070	3,533.95
	JIMMY	RAMIREZ	8/8/2025	665056	2,549.71

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT A	JOHN	TREVINO	8/8/2025	665063	2,244.91
	JORGE	HERNANDEZ-FACIO	8/8/2025	665031	3,367.33
	JORGE	MACIAS IBAVE	8/8/2025	665036	2,320.20
	JORGE	OCHOA	8/8/2025	665046	3,785.65
	JOSE	DOMINGUEZ	8/8/2025	665014	3,954.29
	JOSE	HERNANDEZ	8/8/2025	665029	4,433.16
	JOSE	ORTIZ	8/8/2025	665049	3,584.17
	JOSEPH	CRUZ	8/8/2025	665010	2,405.60
	JOSEPH	DE LA CRUZ	8/8/2025	665012	2,928.11
	JOSHUA	MAGALLANEZ	8/8/2025	665037	3,367.33
	JUAN	MARTINEZ	8/8/2025	665038	924.58
	LEONEL	ESTRADA	8/8/2025	665018	6,909.94
	LUIS	GARCIA	8/8/2025	665024	2,053.57
	LUIS	MORAZA-HERRERA	8/8/2025	665043	4,579.87
	MARCO	AGUIRRE	8/8/2025	665003	2,999.66
	MARCO	FRAIRE	8/8/2025	665020	2,559.75
	MARCOS	VAZQUEZ VARGAS	8/8/2025	665067	4,981.25
	MARCUS	SILVA	8/8/2025	665059	2,488.90
	MARIA	OAXACA	8/8/2025	665045	2,969.25
	MARK	BANDA	8/8/2025	665004	3,477.51
	MICHAEL	MARTINEZ	8/8/2025	665039	3,642.10
	MICHAEL	VALDEZ	8/8/2025	665065	1,570.52
	NICHOLAS	HUERTA	8/8/2025	665032	3,923.23
	PAUL	HERNANDEZ	8/8/2025	665030	3,367.33
	RANDOLPH	MILLER	8/8/2025	665041	4,478.54
	RAY	JIMENEZ	8/8/2025	665033	2,500.62
	ROBERTO	FIGUEROA-NORES	8/8/2025	665019	973.59
	SAMUEL	PADILLA	8/8/2025	665050	2,093.17
	SARA	CRUZ	8/8/2025	665011	2,316.08
	STEVEN	TORRES	8/8/2025	665061	2,099.76
	TATIANA	ADAME	8/8/2025	665002	2,249.97
	TIFFINY	TRAVIS	8/8/2025	665062	3,373.80
	TOMAS	ZAVALA	8/8/2025	665071	2,049.68
	VALENTIN	ORELLANO MUNOZ	8/8/2025	665047	2,488.90
	YVONNE	GONZALEZ	8/8/2025	665027	3,208.14
	ZACHARY	SANCHEZ	8/8/2025	665058	2,948.33
SHERIFF ANNEX SHIFT A TOTAL					229,637.51
SHERIFF ANNEX SHIFT B	AARON	PADILLA	8/8/2025	664985	4,549.51
	ADAM	LOPEZ	8/8/2025	664972	2,964.68
	ALAN	ECHEVERRIA	8/8/2025	664953	2,382.44
	ALEXANDER	COOK	8/8/2025	664947	4,635.29
	ALEXANDRO	DE LA CRUZ	8/8/2025	664948	4,293.17
	AMANDA	COBB	8/8/2025	664946	5,023.49
	ANABEL	SOTO	8/8/2025	664993	2,053.56
	ANDREA	GUTIERREZ	8/8/2025	664964	832.94
	ANDREW	CARACOSA	8/8/2025	664943	3,157.34
	ANGEL	TORRES	8/8/2025	664995	3,186.26
	ARTURO	MENDOZA	8/8/2025	664981	2,405.60
	BENJAMIN	CASTILLO	8/8/2025	664945	2,934.21
	BRYAN	MERAZ	8/8/2025	664982	2,862.11
	CESAR	RAMIREZ	8/8/2025	664988	3,614.51
	CHAD	HILL	8/8/2025	664965	3,082.17
	CHRISTIAN	DELGADO	8/8/2025	664950	3,346.11
	CHRISTIAN	LEANOS	8/8/2025	664970	2,575.90
	CHRISTOPHER	DIAZ	8/8/2025	664951	2,465.74
	CRYSTAL	AYALA	8/8/2025	664938	3,086.84
	DEANGELO	RAMIREZ	8/8/2025	664989	2,856.65
	ELENA	ZAVALA	8/8/2025	664999	1,585.57
	EMMANUEL	CALZADA	8/8/2025	664941	2,053.56
	ENRIQUE	JAQUEZ MONSIVAIS	8/8/2025	664968	3,038.05
	ERIC	PRANGE	8/8/2025	664987	5,174.51
	GIOVANA	IRIZARRY	8/8/2025	664967	3,684.97
	GUSTAVO	GONZALEZ	8/8/2025	664959	2,862.10
	IRMA	FERNANDEZ	8/8/2025	664955	2,174.13
	IRMA	LYNN-RICHMOND	8/8/2025	664976	1,489.69
	ISAAC	ALLEN	8/8/2025	664934	2,444.73
	ISELA	GUERRERO FLORES	8/8/2025	664962	2,157.52
	ISIDORO	ARMENDARIZ	8/8/2025	664937	3,698.61
	IVAN	LARA	8/8/2025	664969	3,186.26
	JACOB	ZULOAGA	8/8/2025	665000	2,361.24
	JAMES	MCLEMORE	8/8/2025	664979	3,051.05
	JASIEL	FLORES	8/8/2025	664956	2,072.71
	JAVIER	CAMPOS	8/8/2025	664942	2,053.57
	JEREMY	MCCRIMMON	8/8/2025	664978	2,180.08
	JOSE	CARRILLO	8/8/2025	664944	2,432.80
	JOSE	GALLARDO	8/8/2025	664957	4,023.20
	JOSE	PEREZ	8/8/2025	664986	5,445.23
	JOSE	RODRIGUEZ	8/8/2025	664991	4,006.83
	JOSE	VASQUEZ	8/8/2025	664996	3,555.64

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT B	JOSHUA	DOWNS	8/8/2025	664952	3,249.05
	JOSHUA	VELARDE	8/8/2025	664997	4,081.20
	JUAN	ANAYA	8/8/2025	664935	6,011.21
	JUAN	MORALES	8/8/2025	664983	2,734.38
	JUAN	RANGEL	8/8/2025	664990	6,153.48
	JUSTIN	BRITO	8/8/2025	664939	3,303.94
	JUSTIN	ENRIQUEZ	8/8/2025	664954	2,777.00
	LEE	ANAYA	8/8/2025	664936	5,380.22
	LOUIE	GUEVARA	8/8/2025	664963	2,288.06
	LUIS	GOMEZ	8/8/2025	664958	2,806.50
	LUIS	LOPEZ	8/8/2025	664973	4,811.20
	MARGIE	LOPEZ	8/8/2025	664974	5,291.76
	MARINA	LICON	8/8/2025	664971	3,351.46
	MATTHEW	DE LA ROSA	8/8/2025	664949	3,720.73
	MELISSA	MARTINEZ	8/8/2025	664977	3,213.56
	NATHANIEL	RODRIGUEZ	8/8/2025	664992	2,217.06
	OCTAVIO	CALLEROS	8/8/2025	664940	6,529.32
	PEDRO	OCHOA	8/8/2025	664984	3,380.73
	RICARDO	HUERTA	8/8/2025	664966	5,262.73
	ROBERT	LOYA	8/8/2025	664975	3,041.00
	ROBERT	MEDINA	8/8/2025	664980	3,007.00
	RODRIGO	VILLARREAL	8/8/2025	664998	3,144.71
	ROMAN	GONZALEZ	8/8/2025	664960	3,159.82
	SERGIO	GONZALEZ	8/8/2025	664961	4,403.32
	VERONICA	TINOCO	8/8/2025	664994	3,450.00
SHERIFF ANNEX SHIFT B TOTAL					223,810.01
SHERIFF ANNEX SHIFT C	ADAN	CHAVEZ	8/8/2025	665083	3,397.63
	ALBERTO	FABELA	8/8/2025	665088	3,850.58
	ALEJANDRO	GARDEA	8/8/2025	665093	4,884.10
	ANDRES	TOQUINTO	8/8/2025	665136	2,913.39
	ANGEL	ESPARZA	8/8/2025	665087	3,449.61
	ANGEL	IBARRA	8/8/2025	665104	2,913.45
	ANGEL	RUIZ	8/8/2025	665128	2,010.08
	ARTURO	HERNANDEZ	8/8/2025	665099	7,193.10
	AYLIN	BONILLA CARRASCO	8/8/2025	665077	1,559.42
	BRANDON	CERDA	8/8/2025	665081	2,542.70
	CESAR	OROPEZA	8/8/2025	665114	6,411.10
	CHARLES	HOYT	8/8/2025	665103	3,373.62
	CHRISTIAN	ROMERO RIVERA	8/8/2025	665125	2,913.39
	CRISTHYAN	GUZMAN	8/8/2025	665098	4,792.04
	CRISTIAN	MELENDEZ	8/8/2025	665109	4,076.72
	DAMIAN	GALICIA	8/8/2025	665091	2,255.66
	DANIEL	BACA CARLOS	8/8/2025	665075	3,099.23
	DAVID	CHAPMAN	8/8/2025	665082	7,221.94
	DAVID	PAYAN	8/8/2025	665116	1,893.37
	DYLAN	GAVALDON	8/8/2025	665095	3,291.43
	EDGAR	VILLARREAL	8/8/2025	665144	2,562.10
	EDLIN	DELGADO	8/8/2025	665086	3,765.29
	ERIC	ORTIZ	8/8/2025	665115	3,877.63
	ERIC	ZAVALA	8/8/2025	665145	4,843.75
	ESYUS	SIFUENTES	8/8/2025	665134	2,928.11
	EVELYN	VASQUEZ	8/8/2025	665139	2,281.58
	FRANCISCO	RUBIO	8/8/2025	665127	3,062.01
	GERARDO	CORRUJEDO	8/8/2025	665085	2,470.14
	GREGG	ALEXANDER	8/8/2025	665073	2,627.55
	GYNNA	BACA	8/8/2025	665074	2,657.04
	ISIAH	ROSALES	8/8/2025	665126	3,354.73
	ITZEL	PEDREGON	8/8/2025	665117	3,970.80
	JACOB	VELAZQUEZ	8/8/2025	665141	2,992.34
	JACQUELINE	PENA	8/8/2025	665119	3,854.93
	JAIME	MORENO	8/8/2025	665112	4,755.90
	JANETH	MEDINA	8/8/2025	665108	2,289.69
	JESUS	GOMEZ	8/8/2025	665096	2,928.11
	JOEL	RIVAS	8/8/2025	665122	2,249.74
	JOHN	THOMPSON	8/8/2025	665135	2,691.21
	JONATHAN	FRANCO	8/8/2025	665090	2,862.11
	JONATHAN	MUNOZ	8/8/2025	665113	4,028.35
	JONATHAN	SANCHEZ	8/8/2025	665131	3,071.17
	JORGE	CARRILLO	8/8/2025	665080	3,449.61
	JOSE	GARCIA	8/8/2025	665092	2,913.45
	JOSE	HERNANDEZ	8/8/2025	665100	2,432.80
	JOSE	SANDOVAL	8/8/2025	665132	2,913.45
	JOSHUA	REYES	8/8/2025	665121	2,496.53
	JOSUE	GONZALEZ	8/8/2025	665097	2,928.11
	JUSTIN	PEDROZA	8/8/2025	665118	4,245.76
	KATELYN	JEAN	8/8/2025	665106	2,166.81
	MARCO	MESSINA	8/8/2025	665110	2,983.18
	MARIO	CHAVEZ	8/8/2025	665084	3,883.96
	MARIO	SALINAS	8/8/2025	665129	2,562.10

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT C	MATHEW	MORALES	8/8/2025	665111	2,488.90
	MEKHI	BAUER	8/8/2025	665076	3,932.36
	MELANNIE	CAMARENA	8/8/2025	665078	2,488.90
	MICHAEL	VASQUEZ	8/8/2025	665140	4,634.17
	OSCAR	LUNA	8/8/2025	665107	2,612.05
	OSVALDO	HERNANDEZ	8/8/2025	665101	3,116.26
	RAMON	VAQUERA	8/8/2025	665138	3,304.21
	ROBERT	PULVER	8/8/2025	665120	3,899.56
	ROBERT	TORRES	8/8/2025	665137	3,261.66
	ROBERTO	GARZA	8/8/2025	665094	2,751.44
	RUBEN	RODRIGUEZ	8/8/2025	665123	2,053.56
	RUBEN	VELAZQUEZ	8/8/2025	665142	3,005.04
	SEAN	SENCIAIR	8/8/2025	665133	2,238.55
	SERGIO	HERRERA	8/8/2025	665102	3,299.74
	STEPHANIE	FAVELA	8/8/2025	665089	2,571.90
	TONY	RODRIGUEZ	8/8/2025	665124	4,572.80
	VALERIE	SALINAS	8/8/2025	665130	1,611.20
	VANESSA	VILLALBA ANGUIANO	8/8/2025	665143	2,673.72
	VIANCA	ITURRALDE-DURAN	8/8/2025	665105	2,928.11
	YOLANDA	CAMPOS	8/8/2025	665079	4,118.03
SHERIFF ANNEX SHIFT C TOTAL					238,704.76
SHERIFF ANNEX SHIFT D	ADRIAN	ALEMAN	8/8/2025	664877	2,003.48
	ALEJANDRO	RAMOS	8/8/2025	664921	2,719.01
	ALFREDO	AVILA	8/8/2025	664881	3,291.43
	ANGEL	CHAVARRIA	8/8/2025	664885	3,307.70
	ANGEL	TORRES	8/8/2025	664929	2,432.80
	BENNY	ALANIZ	8/8/2025	664876	2,823.65
	BRIANA	LOPEZ	8/8/2025	664909	3,403.43
	CAMILA	CONTRERAS	8/8/2025	664887	3,531.49
	CASSANDRA	AGUIRRE	8/8/2025	664874	1,683.46
	CESAR	GOMEZ	8/8/2025	664896	2,203.72
	CHRISTIAN	ORTIZ	8/8/2025	664914	2,641.42
	CHRISTOPHER	ROSS	8/8/2025	664923	4,321.11
	CRISTOBAL	GARCIA	8/8/2025	664894	2,346.93
	CRYSTAL	RODRIGUEZ	8/8/2025	664922	4,924.64
	DANIEL	PEREZ	8/8/2025	664916	3,484.07
	DANIELA	THOMPSON	8/8/2025	664928	3,030.77
	DEMI	ESPINOZA	8/8/2025	664891	2,876.78
	EDGAR	VALDIVIA	8/8/2025	664930	3,098.97
	EFRAIN	PINA	8/8/2025	664918	4,023.20
	EVER	HERNANDEZ	8/8/2025	664900	2,346.93
	EVER	ZAVALA	8/8/2025	664933	6,282.57
	FELIPE	MENDOZA	8/8/2025	664912	3,564.12
	FRANCISCO	ACOSTA	8/8/2025	664872	5,433.20
	GABRIEL	ABASCAL	8/8/2025	664871	2,003.48
	GABRIEL	ALONZO	8/8/2025	664878	2,862.11
	GERARDO	MUNOZ	8/8/2025	664913	2,269.15
	GERARDO	PADILLA	8/8/2025	664915	4,884.97
	HAYDEE	LARREA	8/8/2025	664906	2,923.49
	HERNAN	GARCIA	8/8/2025	664895	3,814.19
	IZAAK	AGUIRRE	8/8/2025	664875	3,365.01
	JASMIN	SALCIDO	8/8/2025	664925	1,491.41
	JESUS	ARMENDAREZ	8/8/2025	664879	3,007.00
	JESUS	RAMIREZ	8/8/2025	664920	4,732.15
	JESUS	VALLES	8/8/2025	664931	2,465.74
	JEZABELLE	WALDON	8/8/2025	664932	2,099.76
	JOSE	AGUERO	8/8/2025	664873	3,595.10
	JOSE	BUSTAMANTE	8/8/2025	664883	4,382.07
	JURIANA	GALEANO	8/8/2025	664892	4,294.98
	KEVIN	LECHUGA	8/8/2025	664907	2,053.56
	LABRIAN	LEGGETT	8/8/2025	664908	5,619.54
	LILY	ESCOBEDO	8/8/2025	664890	2,513.37
	MANUEL	GUERRERO	8/8/2025	664899	3,390.40
	MARCO	HERNANDEZ	8/8/2025	664901	3,520.40
	MARCO	RUIZ	8/8/2025	664924	2,782.06
	MARIA	CRUZ	8/8/2025	664888	2,407.95
	MARK	DIXON	8/8/2025	664889	3,145.11
	MARK	GALLARDO	8/8/2025	664893	4,150.06
	MARK	PRADO	8/8/2025	664919	2,999.66
	MAYRA	GOMEZ	8/8/2025	664897	2,412.32
	MICHAEL	SHORT	8/8/2025	664926	3,047.57
	MIGUEL	CASANOVA	8/8/2025	664884	2,289.69
	NANCY	MATA	8/8/2025	664911	3,512.12
	OCTAVIO	ARTEAGA	8/8/2025	664880	2,933.66
	OMAR	PEREZ	8/8/2025	664917	3,836.14
	OSWALDO	HERRERA	8/8/2025	664905	3,334.57
	RICARDO	LOPEZ	8/8/2025	664910	3,034.04
	ROBERTO	HERNANDEZ	8/8/2025	664902	3,642.10
	ROBERTO	SIFUENTES-VILLARREAL	8/8/2025	664927	2,564.62

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT D	RUDY	BENITEZ	8/8/2025	664882	3,495.11
	SCOTT	HERNANDEZ	8/8/2025	664903	3,219.22
	SHAUN	CLARK	8/8/2025	664886	3,514.23
	SYDNEY	GONZALEZ	8/8/2025	664898	2,860.54
	TABITHA	HERNANDEZ	8/8/2025	664904	1,524.32
SHERIFF ANNEX SHIFT D TOTAL					201,767.85
SHERIFF CID	JEROME	WASHINGTON	8/8/2025	664278	5,395.29
	JONATHAN	SULLIVAN	8/8/2025	664277	4,328.32
	RICARDO	PERALES	8/8/2025	664276	6,125.45
	THERESA	ELIAS	8/8/2025	664275	2,033.32
SHERIFF CID TOTAL					17,882.38
SHERIFF CID ANTI SMUGGLING	ANDREW	MORALES	8/8/2025	664376	5,194.92
	BENJAMIN	PERALES	8/8/2025	664378	8,851.51
	CARLOS	MUNOZ	8/8/2025	664377	5,837.64
	JOEL	GUTIERREZ	8/8/2025	664374	6,003.96
	LOREN	DOMINGUEZ	8/8/2025	664372	4,615.98
	MARTIN	FERNANDEZ	8/8/2025	664373	7,125.35
	ROBERT	JIMENEZ	8/8/2025	664375	4,955.39
SHERIFF CID ANTI SMUGGLING TOTAL					42,584.75
SHERIFF CID BACKGROUNDS	CLAUDETTE	ORTEGA	8/8/2025	664286	1,908.89
	JUAN	ORDONEZ	8/8/2025	664285	3,940.38
SHERIFF CID BACKGROUNDS TOTAL					5,849.27
SHERIFF CID CIVIL CLERICAL	BECK	GARCIA	8/8/2025	664315	1,658.67
	CRISTAL	HOLGUIN DOMINGUEZ	8/8/2025	664316	1,578.75
	ELIZABETH	TABARANI	8/8/2025	664319	2,391.47
	JENNIFER	MAYORAL	8/8/2025	664317	1,385.75
	JESUS	ELIAS	8/8/2025	664314	5,907.74
	JOSE	ZAVALA	8/8/2025	664320	4,951.18
	STEPHANIE	RONQUILLO	8/8/2025	664318	1,385.76
SHERIFF CID CIVIL CLERICAL TOTAL					19,259.32
SHERIFF CID CIVIL OFFICERS	ALFONSO	ORONA	8/8/2025	664330	4,458.24
	ANGELICA	BECERRA	8/8/2025	664322	5,229.16
	DANIEL	LOZA	8/8/2025	664329	3,647.07
	GERARDO	PINA	8/8/2025	664331	4,129.47
	JESUS	HERNANDEZ	8/8/2025	664326	2,785.86
	JOE	RODRIGUEZ	8/8/2025	664332	5,572.95
	JOHNATHAN	LEVY	8/8/2025	664328	3,005.54
	KEVIN	VILLANUEVA	8/8/2025	664334	2,869.10
	LINDA	HOUSE	8/8/2025	664327	1,688.66
	LORENZO	ESCANDON	8/8/2025	664325	5,591.64
	LUIS	SILVA	8/8/2025	664333	4,514.42
	MARC	CHAVEZ	8/8/2025	664323	3,659.69
	MARIO	CORREA	8/8/2025	664324	5,883.20
	ROGELIO	ARREOLA	8/8/2025	664321	4,821.04
SHERIFF CID CIVIL OFFICERS TOTAL					57,856.04
SHERIFF CID CREFS	ALYSSA	TERRAZAS	8/8/2025	664302	1,420.39
	KLARYSSA	GARCIA	8/8/2025	664299	1,455.91
	LAURA	TAVAREZ	8/8/2025	664301	1,455.91
	MIRELLA	GUERRERO	8/8/2025	664300	1,455.91
	PATRICIA	WALLACE	8/8/2025	664303	1,773.88
	SONYA	WILKES	8/8/2025	664304	2,220.72
SHERIFF CID CREFS TOTAL					9,782.72
SHERIFF CID CRIME SCENE UNIT	ASHLEY	ROSILES	8/8/2025	664312	2,988.45
	CARLOS	CERVANTES	8/8/2025	664306	2,636.12
	DEZIRAE	CARRILLO	8/8/2025	664305	3,178.80
	KARLA	OLIVAS	8/8/2025	664310	1,935.33
	KARLA	SANTANA	8/8/2025	664313	2,524.13
	RICHARD	PRYOR	8/8/2025	664311	2,910.25
	SAMUEL	MAGALLANES	8/8/2025	664308	4,501.17
	SARAH	IRELAND	8/8/2025	664307	2,033.31
	THEA	NAVARRO	8/8/2025	664309	2,816.74
SHERIFF CID CRIME SCENE UNIT TOTAL					25,524.30
SHERIFF CID CRIME VICTIMS	GLADYS	CARMONA	8/8/2025	664335	2,987.99
	JESSICA	FELIX	8/8/2025	664336	2,163.28
	MARIANA	VEGA	8/8/2025	664337	2,508.75
SHERIFF CID CRIME VICTIMS TOTAL					7,660.02
SHERIFF CID HIDTA ENTERPRISE	CAROL	CARROLL	8/8/2025	664371	2,163.28
SHERIFF CID HIDTA ENTERPRISE TOTAL					2,163.28
SHERIFF CID INVEST SUPPORT CTR	PEDRO	PALACIOS	8/8/2025	664386	4,572.07
SHERIFF CID INVEST SUPPORT CTR TOTAL					4,572.07
SHERIFF CID MAJOR CRIMES UNIT	ANGEL	CORDERO	8/8/2025	664289	3,878.47
	CARLOS	BASTARDO	8/8/2025	664288	3,538.73
	CESAR	PEREDES	8/8/2025	664296	5,125.04
	DARIO	GARCIA	8/8/2025	664290	3,638.55
	JAMES	NANCE	8/8/2025	664294	3,683.58
	JOMARI	ROMERO	8/8/2025	664297	2,628.98
	JORGE	ANDRADE	8/8/2025	664287	4,896.16
	JOSE	GONZALEZ	8/8/2025	664292	3,206.79
	JUAN	GARCIA	8/8/2025	664291	4,267.76

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SHERIFF CID MAJOR CRIMES UNIT	MELENA	NAVA	8/8/2025	664295	3,443.89
	MICHAEL	SAENZ	8/8/2025	664298	3,131.99
	MOISES	GUTIERREZ	8/8/2025	664293	4,966.56
SHERIFF CID MAJOR CRIMES UNIT TOTAL					46,406.50
SHERIFF CID MULTI AGENCY	ERIC	OROZCO	8/8/2025	664382	5,215.49
	FELIPE	RAMOS	8/8/2025	664385	5,581.79
	FERNANDO	MUNOZ	8/8/2025	664380	5,018.06
	JOSEFINA	RAMIREZ	8/8/2025	664383	3,809.21
	MARIO	AVILA	8/8/2025	664379	4,400.30
	OBED	NAVARRETE	8/8/2025	664381	4,332.20
SHERIFF CID MULTI AGENCY TOTAL					4,047.72
SHERIFF CID MULTI AGENCY TOTAL					32,404.77
SHERIFF CID NARCOTICS	ADALBERTO	SEPULVEDA	8/8/2025	664370	3,350.48
	CESAR	DOMINGUEZ	8/8/2025	664359	5,159.73
	CESAR	RODRIGUEZ	8/8/2025	664368	4,426.14
	CRYSTAL	NESBITT	8/8/2025	664367	3,898.64
	DANIEL	DOMINGUEZ	8/8/2025	664360	5,022.21
	DEBORAH	CANDIA	8/8/2025	664357	3,466.01
	EDMUNDO	MACHADO	8/8/2025	664363	4,575.31
	ENRIQUE	ROMERO	8/8/2025	664369	4,306.55
	FERNANDO	GARCIA	8/8/2025	664361	6,070.90
	HECTOR	ARRIETA	8/8/2025	664356	2,796.67
	ISRAEL	MORENO	8/8/2025	664365	4,114.65
	JESUS	GARCIA	8/8/2025	664362	4,062.56
	JOSE	DE LA O	8/8/2025	664358	3,739.85
	OMAR	MONTOYA	8/8/2025	664364	4,994.31
	REYMUNDO	MUNOZ	8/8/2025	664366	5,230.22
	RUDY	AGUILAR	8/8/2025	664355	3,498.43
SHERIFF CID NARCOTICS TOTAL					68,712.66
SHERIFF CID PRPY EVD ABNDND ML	BRIANNA	LOZANO	8/8/2025	664282	1,750.71
	DAVID	LANE	8/8/2025	664281	1,688.92
	JAQUELINE	PRYOR	8/8/2025	664284	2,844.45
	JASMINE	CARACOSA	8/8/2025	664279	1,607.54
	KENIA	DE LA ROSA	8/8/2025	664280	1,688.92
	MARIA	MONCADA	8/8/2025	664283	1,841.80
SHERIFF CID PRPY EVD ABNDND ML TOTAL					11,422.34
SHERIFF CID WARRANTS	ALAN	PARDO	8/8/2025	664351	3,607.45
	ANA	MARTINEZ	8/8/2025	664345	2,163.84
	ANTHONY	JACKSON	8/8/2025	664343	6,296.80
	BRENDA	HERNANDEZ	8/8/2025	664341	2,918.27
	CESAR	RODRIGUEZ	8/8/2025	664353	1,668.32
	CLAUDIA	MADRID	8/8/2025	664344	2,191.82
	DANIEL	HOLGUIN	8/8/2025	664342	4,003.83
	ERICK	TORRES	8/8/2025	664354	3,975.60
	GERARDO	PROCOPIO	8/8/2025	664352	5,266.44
	GUILLERMO	CHAVEZ	8/8/2025	664340	3,749.09
	ISMAEL	MORENO	8/8/2025	664350	3,607.45
	JESSE	ANCHONDO	8/8/2025	664339	5,601.42
	JESSICA	ALVAREZ	8/8/2025	664338	2,191.82
	JULIANA	MENDOZA	8/8/2025	664348	2,173.00
	JUSTIN	MINKS	8/8/2025	664349	2,009.34
	MATTHEW	MENA	8/8/2025	664347	4,433.86
	MIGUEL	MATA	8/8/2025	664346	3,317.30
SHERIFF CID WARRANTS TOTAL					59,175.65
SHERIFF DETENTION ADMIN	ANNA	MADRID	8/8/2025	664570	2,033.32
	DONNA	ELIZONDO	8/8/2025	664569	5,726.76
SHERIFF DETENTION ADMIN TOTAL					7,760.08
SHERIFF DETENTION OPERATIONS	ALAN	GONZALEZ	8/8/2025	664587	3,414.82
	ALBERTO	GARCIA	8/8/2025	664585	3,584.36
	ALFONSO	NEVAREZ	8/8/2025	664602	2,572.71
	ASHLEY	ARELLANO	8/8/2025	664572	2,104.90
	CARLOS	MARTINEZ	8/8/2025	664599	3,795.66
	CESAR	QUINONEZ	8/8/2025	664606	5,149.41
	CHRISTOPHER	REZA	8/8/2025	664611	1,492.53
	CLARA	LOCKE	8/8/2025	664596	1,818.24
	CLAUDIA	RODRIGUEZ	8/8/2025	664613	1,194.02
	CYNTHIA	ROBLES	8/8/2025	664612	311.71
	DANIEL	SANCHEZ	8/8/2025	664619	5,178.21
	DAVID	SANCHEZ	8/8/2025	664620	3,290.11
	EDGAR	OGAZ	8/8/2025	664603	3,235.16
	ELVIA	RAMOS	8/8/2025	664608	4,047.71
	ENRIQUE	DURAN	8/8/2025	664580	3,340.62
	FREDERICK	VOGLEWEDE	8/8/2025	664624	1,492.53
	ISAAC	HERNANDEZ	8/8/2025	664591	4,406.67
	ISMAEL	ESTRADA	8/8/2025	664584	3,352.16
	ISRAEL	RUBIO	8/8/2025	664616	3,218.72
	JACQUELYNE	DURON	8/8/2025	664581	2,416.12
	JAMES	NANCE	8/8/2025	664601	4,745.84
	JASMIN	AVILA	8/8/2025	664574	3,340.62

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION OPERATIONS	JESUS	ARGUELLES	8/8/2025	664573	4,754.00
	JORGE	RATLIFF	8/8/2025	664609	3,603.31
	JORGE	RODRIGUEZ	8/8/2025	664614	4,001.16
	JOSE	ESPARZA	8/8/2025	664582	6,005.42
	JULIO	ZAPIEN	8/8/2025	664625	2,644.37
	KRYSTAL	RATLIFF	8/8/2025	664610	1,607.28
	KRYSTLE	BOWSER	8/8/2025	664575	1,567.85
	LAURA	GREER	8/8/2025	664589	2,007.59
	LUIS	DEL REAL	8/8/2025	664579	2,970.33
	MANUEL	LIZALDE	8/8/2025	664595	3,584.36
	MAURICIO	GARDEA	8/8/2025	664586	3,340.62
	MAYRA	PERALES	8/8/2025	664605	2,653.79
	MERCED	SALGADO	8/8/2025	664618	4,047.71
	MIGUEL	HERNANDEZ	8/8/2025	664592	4,239.06
	MONICA	DAVILA	8/8/2025	664578	3,340.62
	MYRNA	RODRIGUEZ	8/8/2025	664615	3,340.62
	NORA	ISAAC	8/8/2025	664593	1,455.90
	PAOLA	MERGIL	8/8/2025	664600	2,362.98
	PEDRO	RAMIREZ	8/8/2025	664607	5,678.47
	RAFAEL	GUTIERREZ	8/8/2025	664590	1,607.54
	RAUL	PEARSON	8/8/2025	664604	3,340.62
	ROBERT	LAZCANO	8/8/2025	664594	3,568.65
	ROBERTO	MADRID	8/8/2025	664597	5,419.07
	RUBEN	SERNA	8/8/2025	664622	2,462.27
	STEPHANIE	GONZALEZ	8/8/2025	664588	1,818.78
	STEPHEN	CHAVEZ	8/8/2025	664576	4,106.69
	TAMARA	SALAS	8/8/2025	664617	1,524.11
	VICENTE	SEGOVIANO	8/8/2025	664621	2,831.04
	VICTOR	CORTES	8/8/2025	664577	2,053.57
	VICTORIA	VARGAS	8/8/2025	664623	1,455.90
	XAVIER	ESTALA	8/8/2025	664583	2,900.27
	YVETTE	AGUIRRE	8/8/2025	664571	2,246.08
	ZORAIDA	MAGALLANES	8/8/2025	664598	3,395.61
SHERIFF DETENTION OPERATIONS TOTAL					169,438.47
SHERIFF DETENTION SHIFT A	ADAM	VASQUEZ	8/8/2025	664758	3,399.34
	ADRIAN	LEGARRETA	8/8/2025	664731	2,099.76
	ALEC	BARBOUR	8/8/2025	664716	2,474.88
	ALEXANDRA	ROSAS	8/8/2025	664751	2,290.53
	ANDREW	MARQUEZ	8/8/2025	664733	4,813.89
	ANDREW	POCASANGRE	8/8/2025	664745	2,240.75
	ANTHONY	ORTIZ	8/8/2025	664741	2,627.30
	ANTHONY	WALKER	8/8/2025	664761	4,677.97
	ARTURO	SANCHEZ	8/8/2025	664754	3,299.70
	CARLA	RIVERA NUNEZ	8/8/2025	664748	3,192.13
	CHRISTOPHER	HINOJOS	8/8/2025	664727	3,381.14
	CYNTHIA	MUNOZ	8/8/2025	664738	4,513.94
	DAVID	CAMPBELL	8/8/2025	664717	3,393.81
	DEVIN	LEE	8/8/2025	664730	7,709.81
	DEYANIDA	NAJERA	8/8/2025	664739	4,298.35
	EDGAR	PARRA	8/8/2025	664743	2,683.59
	EMILIO	FONG	8/8/2025	664722	2,386.53
	ERIK	TOYOSIMA	8/8/2025	664757	7,394.95
	ERIKA	CHAVIRA	8/8/2025	664720	4,455.85
	FABIOLA	RIOS MARQUEZ	8/8/2025	664747	3,680.86
	FERNIE	OLVERA	8/8/2025	664740	2,226.80
	GABRIELA	GARCIA	8/8/2025	664723	3,460.99
	HILDA	MORENO	8/8/2025	664736	5,450.84
	JACQUELINE	ROBLEDO	8/8/2025	664749	2,060.17
	JONATHAN	JIMENEZ DE LA CUESTA	8/8/2025	664728	4,432.71
	JORGE	GARCIA	8/8/2025	664724	2,549.71
	JORGE	MUNIZ	8/8/2025	664737	2,086.56
	JOSE	LEOS	8/8/2025	664732	2,911.23
	KIMBERLY	CANO	8/8/2025	664718	3,073.00
	LETICIA	ROMERO	8/8/2025	664750	2,727.53
	LUIS	FLORES	8/8/2025	664721	4,390.09
	LUIS	SAMANIEGO	8/8/2025	664753	2,598.02
	LUIS	SANCHEZ	8/8/2025	664755	2,299.74
	MANUEL	MARTINEZ	8/8/2025	664734	4,766.82
	MARYANN	LARA	8/8/2025	664729	2,832.79
	MAXIMO	GOMEZ	8/8/2025	664726	2,999.66
	MICHAEL	VILLA	8/8/2025	664760	3,387.51
	MIGUEL	RUBIO	8/8/2025	664752	3,564.85
	MOISES	PEREZ	8/8/2025	664744	3,363.75
	ORLANDO	VIGUERIA	8/8/2025	664759	4,312.92
	PABLO	MENDEZ GONZALEZ	8/8/2025	664735	2,946.47
	PEDRO	QUIRINO	8/8/2025	664746	3,124.28
	RICARDO	AGUILAR	8/8/2025	664715	3,507.69
	ROLANDO	CASTRO	8/8/2025	664719	3,383.50
	RUBEN	GARCIA	8/8/2025	664725	2,099.76

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SHERIFF DETENTION SHIFT A	RYAN	SOTO	8/8/2025	664756	2,103.05
	VICTOR	PALACIOS	8/8/2025	664742	2,979.39
SHERIFF DETENTION SHIFT A TOTAL					160,654.91
SHERIFF DETENTION SHIFT B	AIDA	IBARRA	8/8/2025	664696	4,754.00
	ALAN	CEBALLOS	8/8/2025	664685	2,165.26
	ALICIA	CASTRO	8/8/2025	664684	2,576.08
	ANAKAREN	LUJAN	8/8/2025	664700	2,984.94
	ANDRES	ALFARO	8/8/2025	664673	2,346.93
	ASHLEY	JUAREZ	8/8/2025	664697	2,003.47
	BRIAN	MARTINEZ GUERRERO	8/8/2025	664701	2,432.80
	CHRISTOPHER	HARRIENGER	8/8/2025	664694	2,481.83
	CRISTAL	CARRILLO	8/8/2025	664681	3,011.47
	CRISTOBAL	CASAS	8/8/2025	664682	3,082.17
	DANIEL	CORTINA	8/8/2025	664687	3,813.76
	DAVID	SENCLAIR	8/8/2025	664712	3,260.54
	DIAMOND	CANDELARIA	8/8/2025	664678	5,000.30
	DIEGO	CARDONA	8/8/2025	664679	3,461.09
	DIEGO	RAMOS	8/8/2025	664708	2,934.90
	EDUARDO	TARANGO	8/8/2025	664713	7,985.74
	ESTELLA	GARCIA	8/8/2025	664689	3,340.62
	FRANCESCA	CORTES	8/8/2025	664686	2,536.69
	GABRIEL	BUSTAMANTE	8/8/2025	664677	2,931.28
	HECTOR	PAIZ	8/8/2025	664706	2,053.56
	HECTOR	RODRIGUEZ	8/8/2025	664710	6,988.88
	HIRAM	CASTANON	8/8/2025	664683	2,053.56
	JACOB	BILLSTONE	8/8/2025	664675	4,333.76
	JAVIER	VAZQUEZ	8/8/2025	664714	4,983.62
	JOSEPH	MEDINA	8/8/2025	664703	4,631.78
	JOSHUA	GRAJEDA	8/8/2025	664692	3,522.95
	JOSHUA	JURADO	8/8/2025	664698	2,003.48
	JUAN	GUILLEN	8/8/2025	664693	2,076.65
	LUIS	BONILLA	8/8/2025	664676	2,896.99
	LUIS	GARCIA	8/8/2025	664690	4,628.36
	MARCO	HERNANDEZ	8/8/2025	664695	6,663.30
	MATTHEW	RANDAZZO	8/8/2025	664709	2,753.20
	NESTOR	ARRIETA	8/8/2025	664674	1,524.32
	NIKKI	MCTAGUE	8/8/2025	664702	2,567.17
	PAUL	FLORES	8/8/2025	664688	3,999.22
	RICARDO	AGUILAR	8/8/2025	664672	3,104.90
	ROBERTO	GARCIA	8/8/2025	664691	4,787.03
	ROMAN	RUBIO	8/8/2025	664711	2,527.35
	SAMMY	CARDOZ	8/8/2025	664680	3,527.06
	STEVEN	RAMIREZ PEDROZA	8/8/2025	664707	3,667.08
	VICTOR	LICON	8/8/2025	664699	2,567.17
	VICTOR	ORTIZ	8/8/2025	664705	5,473.01
	YVONNE	MORENO	8/8/2025	664704	1,601.50
SHERIFF DETENTION SHIFT B TOTAL					148,039.77
SHERIFF DETENTION SHIFT C	ALONSO	GARCIA	8/8/2025	664773	4,116.07
	AMANDA	TENA	8/8/2025	664795	2,830.92
	ANDREW	ZUNIGA	8/8/2025	664806	1,297.41
	ARMANDO	LOPEZ	8/8/2025	664780	4,461.99
	BEAU	SULLIVAN	8/8/2025	664794	2,049.68
	BULMARO	ZAMUDIO	8/8/2025	664805	4,341.18
	CARLOS	IBARRA	8/8/2025	664777	3,449.61
	CELESTE	ALVARADO	8/8/2025	664762	2,677.51
	CELIAR	CHAVEZ	8/8/2025	664768	4,718.42
	CRYSTAL	RAMIREZ	8/8/2025	664786	3,047.14
	DANIELLE	RICHE	8/8/2025	664787	2,815.91
	DAVID	ROSALES	8/8/2025	664789	3,617.90
	DAVID	VASQUEZ	8/8/2025	664801	4,579.52
	DAVID	VIJIL	8/8/2025	664803	2,709.89
	ERICA	TOVAR	8/8/2025	664798	2,598.02
	EVA	VERDUSCO	8/8/2025	664802	1,640.55
	EVIN	SALIDO	8/8/2025	664790	3,304.21
	FRANCES	CORTEZ	8/8/2025	664771	2,567.18
	GABRIEL	SALIDO	8/8/2025	664791	2,346.93
	GEORGE	ARISPE	8/8/2025	664764	3,597.96
	HARVEY	VARGAS	8/8/2025	664800	3,250.87
	HEBER	TERRAZAS	8/8/2025	664796	2,928.11
	JACOB	SOTO	8/8/2025	664793	3,488.12
	JACOB	VALADEZ	8/8/2025	664799	2,906.10
	JAVIER	DIAZ	8/8/2025	664772	3,361.57
	JESSE	LEYVA	8/8/2025	664778	4,314.81
	JESUS	NAVA	8/8/2025	664785	2,599.23
	JOSE	CORONEL	8/8/2025	664770	5,555.59
	JOSE	MENDIZABAL	8/8/2025	664782	3,794.67
	JOSUE	MERCEDES	8/8/2025	664783	3,336.24
	JUAN	LOPEZ	8/8/2025	664781	2,978.02
	JUAN	SANDOVAL	8/8/2025	664792	3,073.00

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFT C	LIZETH	AMBRIZ-PEREZ	8/8/2025	664763	3,373.62
	MARCOS	GARCIA	8/8/2025	664774	2,320.55
	MARGARITA	CHAVEZ	8/8/2025	664769	3,331.35
	MIA	MOLINAR	8/8/2025	664784	2,223.13
	MINERVA	GUTIERREZ	8/8/2025	664775	3,334.91
	OMAR	VILLA	8/8/2025	664804	2,808.39
	OSCAR	LIZAOLA	8/8/2025	664779	4,336.87
	ROSA	TERRAZAS	8/8/2025	664797	3,079.48
	SAUL	RODRIGUEZ	8/8/2025	664788	2,745.98
	SERGIO	BAEZ	8/8/2025	664765	1,979.61
	SONIA	BARBA	8/8/2025	664766	1,573.09
	VICTORIA	HERNANDEZ	8/8/2025	664776	2,928.11
	YASON	BETANCURT	8/8/2025	664767	2,488.90
SHERIFF DETENTION SHIFT C TOTAL					140,878.32
SHERIFF DETENTION SHIFT D	ABIGAIL	ENRIQUEZ	8/8/2025	664640	1,524.32
	ADALBERTO	GAXIOLA	8/8/2025	664645	4,794.37
	ALEXA	ARZAGA	8/8/2025	664630	2,956.56
	ALEXA	HOLGUIN	8/8/2025	664650	3,184.10
	ALFREDO	CARDENAS	8/8/2025	664631	2,393.79
	ANDRES	ARCINIAGA	8/8/2025	664628	4,351.44
	ANGEL	CARO	8/8/2025	664632	3,400.67
	BRANDON	GOMEZ	8/8/2025	664646	3,159.22
	CARLOS	COTA	8/8/2025	664637	4,028.49
	CHRISTIAN	ARROYO	8/8/2025	664629	2,296.29
	DANIEL	MARTINEZ	8/8/2025	664656	3,797.87
	DANIEL	TORRES	8/8/2025	664667	3,291.43
	DANTE	GALEANO	8/8/2025	664642	1,573.09
	DAVID	ULLOA	8/8/2025	664668	3,436.31
	EDUARDO	GALINDO	8/8/2025	664643	3,648.23
	FABIAN	HUERTA	8/8/2025	664651	4,301.73
	FELIPE	VALLE	8/8/2025	664669	3,551.30
	GABRIEL	CHAPMAN	8/8/2025	664636	3,180.85
	HEATHER	MARTINEZ	8/8/2025	664657	3,942.14
	HILDA	CASTRO	8/8/2025	664634	4,516.70
	HUGO	MACIAS LOPEZ	8/8/2025	664653	2,450.33
	IRMA	MARIN	8/8/2025	664655	6,052.35
	ISMAEL	SILVA	8/8/2025	664665	3,408.90
	JAVIER	GONZALEZ	8/8/2025	664647	5,655.33
	JESUS	ELIZALDE	8/8/2025	664639	3,834.23
	JESUS	VALTIERRA PUENTES	8/8/2025	664670	4,951.99
	JOSE	MALAGON	8/8/2025	664654	3,378.62
	JOSE	PACHECO	8/8/2025	664658	5,529.06
	JOSE	SALAZAR	8/8/2025	664664	3,397.55
	JOSEPH	ANAYA	8/8/2025	664627	4,046.01
	KARLOZ	RODRIGUEZ	8/8/2025	664662	4,768.67
	LAURA	LAZCANO	8/8/2025	664652	2,555.44
	LEILA	GARCIA	8/8/2025	664644	2,266.75
	MEGHAN	SILVA	8/8/2025	664666	1,528.70
	OMAR	CRUZ	8/8/2025	664638	2,104.90
	OSCAR	FLORES	8/8/2025	664641	2,657.31
	RAPHAEL	PORRAS	8/8/2025	664660	3,548.47
	RICHARD	GRECO	8/8/2025	664649	4,729.35
	ROBERTO	ROSALES	8/8/2025	664663	5,617.03
	ROXANA	RAMIREZ	8/8/2025	664661	2,592.86
	RUTH	CARR	8/8/2025	664633	2,053.57
	SAMUEL	ALVARADO	8/8/2025	664626	4,639.61
	STEVEN	CHALAMBAGA	8/8/2025	664635	3,476.09
	SURACY	GONZALEZ	8/8/2025	664648	4,116.05
	SYDNEY	WADE-JONES	8/8/2025	664671	2,865.91
	UBALDO	PEREZ	8/8/2025	664659	3,364.25
SHERIFF DETENTION SHIFT D TOTAL					162,918.23
SHERIFF JAIL ADMIN	SAM	FARAONE	8/8/2025	665146	3,466.74
SHERIFF JAIL ADMIN TOTAL					3,466.74
SHERIFF JAIL IN PRG - SPE NEED	ALMA	ANAYA	8/8/2025	665147	4,036.29
	ASHLEY	FERNANDEZ	8/8/2025	665153	2,392.64
	CORINA	GUERRA	8/8/2025	665154	1,455.91
	EDGAR	ESTRADA	8/8/2025	665151	4,792.47
	GUILLERMO	RAMIREZ	8/8/2025	665156	4,019.28
	JENNY	BARAJAS	8/8/2025	665149	2,599.24
	JOSHUA	FALCONI	8/8/2025	665152	3,261.29
	JULISSA	VERA	8/8/2025	665159	2,392.64
	LEONEL	SANDOVAL	8/8/2025	665157	6,165.06
	LUIS	BANDA	8/8/2025	665148	4,047.71
	LUIS	VASQUEZ	8/8/2025	665158	4,135.80
	REYMUNDO	BOBADILLA	8/8/2025	665150	3,466.25
	ROSA	MACIAS	8/8/2025	665155	3,398.32
SHERIFF JAIL IN PRG - SPE NEED TOTAL					46,162.90
SHERIFF PATROL ADMIN	CONCEPCION	SANDOVAL	8/8/2025	664388	2,539.32
	GLENN	CANONIZADO	8/8/2025	664387	2,008.51

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SHERIFF PATROL ADMIN	JOSE	SORIA	8/8/2025	664389	5,041.05
	NOHELY	TELLES	8/8/2025	664390	2,808.94
SHERIFF PATROL ADMIN TOTAL					12,397.82
SHERIFF PATROL CLINT STATION	CYNTHIA	SOLANO	8/8/2025	664529	3,959.01
	DAVID	DOMINGUEZ	8/8/2025	664523	4,585.91
	GRACIELA	MURILLO	8/8/2025	664527	1,647.22
	JAVIER	VARGAS	8/8/2025	664530	4,572.06
	OMAR	GONZALEZ	8/8/2025	664524	3,926.54
	RAYMOND	HERNANDEZ	8/8/2025	664525	4,935.02
	ROBERT	PROSPERO	8/8/2025	664528	6,627.23
	RODOLFO	AVALOS-ACEVEDO	8/8/2025	664522	4,068.01
	SAUL	MARTINEZ	8/8/2025	664526	3,183.66
SHERIFF PATROL CLINT STATION TOTAL					37,504.66
SHERIFF PATROL CLINT STATION A	ALVARO	AVALOS	8/8/2025	664553	3,155.68
	ANGEL	AVALOS	8/8/2025	664554	3,386.05
	ANTHONY	CHAVARRIA	8/8/2025	664556	6,217.24
	DANIEL	LOPEZ	8/8/2025	664558	2,680.39
	DANIEL	MARQUEZ	8/8/2025	664560	4,106.61
	JESUS	BANDA	8/8/2025	664555	2,713.72
	JESUS	GARROCHO	8/8/2025	664557	2,548.75
	JESUS	MAGALLANES	8/8/2025	664559	2,576.25
	JOSE	ARELLANO	8/8/2025	664552	2,578.43
	LORENZO	MORALES	8/8/2025	664561	3,073.78
SHERIFF PATROL CLINT STATION A TOTAL					33,036.90
SHERIFF PATROL CLINT STATION B	ANDREW	COVARRUBIO	8/8/2025	664563	2,446.88
	BRITTANY	BONILLA	8/8/2025	664562	2,493.52
	CRISTIAN	TARIN	8/8/2025	664568	2,661.24
	DANIEL	RUBIO	8/8/2025	664567	2,753.80
	JOEL	HERNANDEZ	8/8/2025	664565	3,910.97
	MISAEAL	GARCIA	8/8/2025	664564	3,863.51
	RODOLFO	RICO	8/8/2025	664566	1,754.94
SHERIFF PATROL CLINT STATION B TOTAL					19,884.86
SHERIFF PATROL CLINT STATION C	ALBERTO	BUENO	8/8/2025	664532	2,727.44
	HUGO	DELGADILLO	8/8/2025	664534	1,240.69
	ISMAEL	CHAVEZ	8/8/2025	664533	2,516.16
	JUSTIN	KELLY	8/8/2025	664536	5,520.09
	MARISSA	ERNEWAYN-HERRERA	8/8/2025	664535	2,708.86
	MICHAEL	PEREZ	8/8/2025	664537	2,506.84
	MIKE	ACOSTA	8/8/2025	664531	3,125.98
	PRISCILLA	RILLO	8/8/2025	664538	2,818.13
	RANDY	SINGH	8/8/2025	664539	4,675.10
	RICARDO	ZAMORA	8/8/2025	664540	2,465.27
SHERIFF PATROL CLINT STATION C TOTAL					30,304.56
SHERIFF PATROL CLINT STATION D	ARMANDO	CORTEZ	8/8/2025	664544	4,795.89
	ARRON	APODACA	8/8/2025	664542	3,058.31
	EFRAIN	RENDON	8/8/2025	664551	2,446.88
	MICHAEL	ESTRADA	8/8/2025	664545	2,658.94
	PEDRO	CARRION	8/8/2025	664543	2,554.31
	RAUL	JIMENEZ	8/8/2025	664548	3,632.49
	RICHARD	ACOSTA	8/8/2025	664541	4,264.36
	RUBY	GARZA	8/8/2025	664547	2,526.76
	SAMUEL	MORALES	8/8/2025	664549	3,165.76
	SEBASTIAN	GARCIA	8/8/2025	664546	2,400.73
	SERGIO	PUEBLA	8/8/2025	664550	2,400.73
SHERIFF PATROL CLINT STATION D TOTAL					33,905.16
SHERIFF PATROL MONTANA STATION	ADRIANA	MUNOZ	8/8/2025	664445	3,244.68
	ALEJANDRO	MADRID	8/8/2025	664444	3,245.15
	ALEXANDER	VALENCIA	8/8/2025	664449	2,796.67
	ARTURO	VALADEZ	8/8/2025	664448	2,549.83
	CLAUDIA	GOMEZ	8/8/2025	664440	4,375.38
	GUILLERMO	GONZALEZ	8/8/2025	664441	4,547.22
	HUMBERTO	CASAS	8/8/2025	664439	76,215.77
	ISELA	GUTIERREZ	8/8/2025	664442	1,492.30
	LUIS	GUZMAN	8/8/2025	664443	3,836.77
	MARCUS	SARABIA	8/8/2025	664446	2,657.11
	OSCAR	TORRES	8/8/2025	664447	5,968.13
	SALVADOR	VERGARA	8/8/2025	664450	5,707.16
SHERIFF PATROL MONTANA STATION TOTAL					116,636.17
SHERIFF PATROL MONTANA STATN A	ALBA	CALZADA	8/8/2025	664452	5,181.65
	ALEJANDRO	TERAN	8/8/2025	664461	2,698.79
	ALFREDO	LEON	8/8/2025	664455	5,794.28
	CARLOS	AZCARATE	8/8/2025	664451	2,569.74
	CHRISTOPHER	MEDINA	8/8/2025	664459	3,715.21
	JONATHAN	MARTINEZ	8/8/2025	664458	2,511.60
	LORENA	MAGALLANES	8/8/2025	664457	2,458.51
	MICHAEL	GARCIA	8/8/2025	664454	2,495.99
	MICHELLE	RAMIREZ	8/8/2025	664460	2,723.93
	ROBERTO	LOZANO	8/8/2025	664456	2,741.15
	SAMANTHA	ESCAMILLA	8/8/2025	664453	3,136.41

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL MONTANA STATN A TOTAL					36,027.26
SHERIFF PATROL MONTANA STATN B	ALBERTO	VALDEZ	8/8/2025	664470	2,469.96
	CHRISTIAN	SALAS	8/8/2025	664469	3,150.74
	DANIELLA	ALVARADO	8/8/2025	664462	2,696.53
	DEVIN	GONZALES	8/8/2025	664465	3,514.55
	EDGAR	VALENZUELA	8/8/2025	664471	3,856.99
	GERMAN	LOPEZ	8/8/2025	664467	2,654.82
	JULIO	PARRA	8/8/2025	664468	2,555.31
	MARK	CAMPOS	8/8/2025	664464	2,435.35
	MOISES	BUSTILLOS-PEREZ	8/8/2025	664463	2,896.53
	NATHANIEL	HUANACO	8/8/2025	664466	2,841.33
SHERIFF PATROL MONTANA STATN B TOTAL					29,072.11
SHERIFF PATROL MONTANA STATN C	AARON	SALDIVAR	8/8/2025	664480	2,400.73
	ADRIAN	GONZALES	8/8/2025	664476	6,656.87
	BEATRIZ	DIAZ	8/8/2025	664475	2,502.26
	CRISTIAN	LUNA	8/8/2025	664478	2,339.92
	DANIEL	CARDENAS	8/8/2025	664472	2,446.93
	EARL	WOODS	8/8/2025	664481	2,867.34
	EDUARDO	CHAVIRA	8/8/2025	664473	2,369.62
	JAFET	PEREZ CASTILLO	8/8/2025	664479	2,581.71
	SAMANTHA	LECHUGA	8/8/2025	664477	2,570.73
	SAMUEL	DE LA RIVA	8/8/2025	664474	2,748.58
SHERIFF PATROL MONTANA STATN C TOTAL					29,484.69
SHERIFF PATROL MONTANA STATN D	ALFREDO	RAMIREZ	8/8/2025	664487	3,138.26
	ANDRES	HERNANDEZ	8/8/2025	664484	3,394.97
	ANDREW	ORTEGA	8/8/2025	664486	2,548.84
	EDUARDO	GUTIERREZ	8/8/2025	664483	4,865.54
	JEFFERSON	CARROLL	8/8/2025	664482	2,895.06
	JOSHUA	SEGURA	8/8/2025	664489	2,995.39
	SIXTO	SAPIEN	8/8/2025	664488	3,107.10
	TRISTAN	NADOLNY	8/8/2025	664485	2,486.08
SHERIFF PATROL MONTANA STATN D TOTAL					25,431.24
SHERIFF PATROL SCHOOL RES OFF	ALBERTO	OROZCO	8/8/2025	664422	4,666.53
	CARLOS	ACOSTA	8/8/2025	664411	2,847.33
	CLAUDIA	SOLIS	8/8/2025	664426	2,854.36
	DANIEL	FIERRO	8/8/2025	664416	2,954.50
	DANIEL	TARANGO	8/8/2025	664427	2,526.76
	DAVID	GARCIA	8/8/2025	664418	3,153.25
	EDUARDO	RODRIGUEZ	8/8/2025	664423	3,118.65
	ELIZABETH	SALINAS	8/8/2025	664425	2,638.21
	ERIC	BUGARINI	8/8/2025	664413	2,653.68
	FABIAN	ROMERO	8/8/2025	664424	3,248.47
	GEORGE	ESCUDERO	8/8/2025	664415	2,547.54
	IVAN	MOTA	8/8/2025	664421	2,797.57
	JESUS	ACUNA	8/8/2025	664412	4,192.04
	JORGE	TORRES	8/8/2025	664428	2,718.99
	JUAN	MENDEZ	8/8/2025	664420	4,960.56
	RAMON	GALAVIZ	8/8/2025	664417	5,595.41
	ROBERT	GAULDIN	8/8/2025	664419	3,917.32
	VINCENT	DELGADILLO	8/8/2025	664414	2,775.71
SHERIFF PATROL SCHOOL RES OFF TOTAL					60,166.88
SHERIFF PATROL SPEC OPERATIONS	ABEL	MORALES	8/8/2025	664396	5,896.07
	GABRIEL	GAMINO	8/8/2025	664395	3,924.23
	JUAN	SOTO	8/8/2025	664398	3,884.51
	ROSEMARY	RUBIO	8/8/2025	664397	2,217.36
SHERIFF PATROL SPEC OPERATIONS TOTAL					15,922.17
SHERIFF PATROL TARG RESPN UNIT	AARON	NEVAREZ	8/8/2025	664436	5,941.85
	ANDREW	BLACKARD	8/8/2025	664430	6,445.51
	JAMIE	MORALES	8/8/2025	664435	2,728.89
	JAVIER	ARROYOS	8/8/2025	664429	3,160.18
	JAVIER	PEDROZA	8/8/2025	664437	2,977.22
	JOSE	LERMA	8/8/2025	664434	3,568.58
	MICHAEL	HANNA	8/8/2025	664432	3,163.44
	OSCAR	JUAREZ	8/8/2025	664433	3,065.46
	SERGIO	CORTEZ	8/8/2025	664431	2,903.65
	STEPHEN	SNYDER	8/8/2025	664438	4,778.33
SHERIFF PATROL TARG RESPN UNIT TOTAL					38,733.11
SHERIFF PATROL TRAFFIC	AARON	MACIAS	8/8/2025	664403	3,086.17
	ADRIAN	REZA	8/8/2025	664409	3,127.62
	ALEJANDRO	HINOJOS	8/8/2025	664401	2,843.56
	ALEJANDRO	LUNA-RAMIREZ	8/8/2025	664402	4,105.86
	CHRIS	RILLO	8/8/2025	664410	4,711.15
	EDGAR	AGUILAR	8/8/2025	664399	2,773.60
	EDGAR	RAYGOZA	8/8/2025	664407	2,486.08
	JORGE	MAYORGA	8/8/2025	664404	2,672.82
	JOSE	MELERO	8/8/2025	664405	4,030.37
	MANUEL	REYES	8/8/2025	664408	3,565.06
	MICHAEL	CARRASCO	8/8/2025	664400	4,808.79
	RAUL	RAMOS	8/8/2025	664406	2,547.54

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL TRAFFIC TOTAL					40,758.62
SHERIFF PATROL UMC	BENJAMIN	MARTINEZ	8/8/2025	664392	3,163.08
	DANIEL	AGUILAR	8/8/2025	664391	3,081.46
	JESUS	RENTERIA	8/8/2025	664394	2,915.57
	SCOTT	MOOMAU	8/8/2025	664393	4,290.35
SHERIFF PATROL UMC TOTAL					13,450.46
SHERIFF PATROL VINTON STATION	ADRIANA	GUERRERO	8/8/2025	664493	1,420.39
	DAVID	HERNANDEZ	8/8/2025	664494	4,200.60
	JORGE	ALVILLAR	8/8/2025	664490	3,877.15
	JUAN	IBARRA	8/8/2025	664495	4,457.44
	MANUEL	CARO	8/8/2025	664491	2,699.83
	RICHARD	GARDEA	8/8/2025	664492	5,276.83
SHERIFF PATROL VINTON STATION TOTAL					21,932.24
SHERIFF PATROL VINTON STATN A	CLAUDIA	DE LARA	8/8/2025	664496	2,698.26
	JAVIER	HAIRSTON	8/8/2025	664498	4,365.41
	JAVIER	JIMENEZ	8/8/2025	664499	7,701.04
	OSCAR	RANGEL	8/8/2025	664500	4,196.96
	RICARDO	RIVERA	8/8/2025	664501	6,099.06
	STEVEN	ESCARSEGA	8/8/2025	664497	4,930.84
SHERIFF PATROL VINTON STATN A TOTAL					29,991.57
SHERIFF PATROL VINTON STATN B	ADRIAN	LOPEZ	8/8/2025	664507	2,614.94
	DANIEL	GUERRERO	8/8/2025	664505	6,258.04
	FRANCISCO	DELGADO	8/8/2025	664503	3,231.82
	JACOB	LARREA	8/8/2025	664506	4,208.30
	JAIME	CHACON	8/8/2025	664502	2,933.78
	MICHAEL	ESPARZA	8/8/2025	664504	3,251.48
	THOMAS	PHILLIPS	8/8/2025	664508	2,463.00
SHERIFF PATROL VINTON STATN B TOTAL					24,961.36
SHERIFF PATROL VINTON STATN C	ANDREAS	PETER	8/8/2025	664512	2,632.24
	ANDREW	NEVERKOVEC	8/8/2025	664511	4,537.81
	EFREN	MARTINEZ	8/8/2025	664510	2,814.99
	GABRIELA	ALVARADO	8/8/2025	664509	3,574.30
	JANDRICK	VIGIL	8/8/2025	664514	2,690.15
	OSCAR	RUIZ	8/8/2025	664513	2,532.23
SHERIFF PATROL VINTON STATN C TOTAL					18,781.72
SHERIFF PATROL VINTON STATN D	CARLOS	OCHOA	8/8/2025	664519	3,716.78
	EFREN	HERNANDEZ	8/8/2025	664516	2,674.19
	FRANCISCO	ORTIZ	8/8/2025	664520	3,927.99
	HERIBERTO	PARRA	8/8/2025	664521	2,828.47
	JOANNA	CRUZ	8/8/2025	664515	3,292.28
	OMAR	MENDEZ	8/8/2025	664518	3,512.59
	RENE	MARIN	8/8/2025	664517	4,875.30
SHERIFF PATROL VINTON STATN D TOTAL					24,827.60
SHERIFF RESEARCH PLANNING-DEV	ANDRE	WRIGHT	8/8/2025	665166	5,443.70
	ANDRES	SANCHEZ	8/8/2025	665165	4,251.38
	CAROLINA	PEREZ	8/8/2025	665163	4,195.31
	CRISTINA	BENDTSEN	8/8/2025	665160	3,140.22
	JORGE	CARDENAS	8/8/2025	665161	4,847.20
	NANCY	ROMERO	8/8/2025	665164	1,752.79
	PAULA	DIGGS	8/8/2025	665162	2,033.31
SHERIFF RESEARCH PLANNING-DEV TOTAL					25,663.91
TRANSIT OPERATIONS	ANA	SANCHEZ	8/8/2025	662989	1,935.33
	JESUS	CERNA	8/8/2025	662987	2,988.45
	JOHN	ANDOH	8/8/2025	662986	5,892.25
	REYNA	MAYORGA	8/8/2025	662988	3,597.82
TRANSIT OPERATIONS TOTAL					14,413.85
VETERANS ASSISTANCE	ANTOINETTE	HUNT	8/8/2025	662345	3,140.22
	EFREN	MONTELONGO	8/8/2025	662347	2,033.00
	JULIO	MARTIN DEL CAMPO	8/8/2025	662346	1,887.84
	MICHAEL	VOIGT	8/8/2025	662348	1,841.80
VETERANS ASSISTANCE TOTAL					8,902.86
Grand Total					9,377,468.11