

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
AGRILIFE EXTENSION	ANGELEE	SHAMALEY	8/22/2025	665631	1,064.71
	DENISE	RODRIGUEZ	8/22/2025	665629	1,059.71
	EDUARDO	RASCON ALDANA	8/22/2025	665627	1,074.74
	EVA	RIVERA-CRUZ	8/22/2025	665628	1,473.65
	MATTHEW	SANTILLAN	8/22/2025	665630	2,391.48
	MONICA	LUNA	8/22/2025	665626	1,710.03
	ORLANDO	FLORES	8/22/2025	665625	1,090.50
AGRILIFE EXTENSION TOTAL					9,864.82
ANIMAL WELFARE DEPARTMENT	ADRIAN	LUJAN	8/22/2025	665688	1,529.84
	ALVARO	MEDINA	8/22/2025	665690	5,547.17
	BRIANA	MONTES	8/22/2025	665691	1,529.84
	CRYSTAL	KHAN HERNANDEZ	8/22/2025	665687	1,529.84
	CRYSTAL	RAMOS	8/22/2025	665693	1,647.72
	CRYSTAL	REYES	8/22/2025	665694	4,380.55
	DAVID	VILLARREAL RAMIREZ	8/22/2025	665696	1,731.40
	ERIC	AGUILAR	8/22/2025	665684	1,637.41
	GABRIELA	SANCHEZ DEL RIO	8/22/2025	665695	1,385.75
	GUSTAVO	WILLIS	8/22/2025	665697	2,706.97
	HERIBERTO	MARTINEZ CARRILLO	8/22/2025	665689	1,819.07
	JOHN	MURPHY	8/22/2025	665692	1,529.84
	ROBERT	ESTUPINAN	8/22/2025	665685	1,568.09
	SAMANTHA	GUTIERREZ	8/22/2025	665686	1,492.53
ANIMAL WELFARE DEPARTMENT TOTAL					30,036.02
ASSOCIATE FAMILY COURT 1	ISRAEL	BEARD	8/22/2025	667383	2,636.56
	JAMES	LUCAS	8/22/2025	667384	5,919.24
	SYLVIA	ZUBIA-MONTANEZ	8/22/2025	667385	2,604.39
ASSOCIATE FAMILY COURT 1 TOTAL					11,160.19
ASSOCIATE FAMILY COURT 2	ANNE	CLARK	8/22/2025	667388	3,687.77
	CHRISTINE	SAIZ	8/22/2025	667390	2,636.56
	GINA	ARIAS	8/22/2025	667386	2,736.24
	PATRICK	BRAMBLETT	8/22/2025	667387	5,434.62
	RAUL	GARCIA	8/22/2025	667389	2,572.24
ASSOCIATE FAMILY COURT 2 TOTAL					17,067.43
ASSOCIATE FAMILY COURT 4	CARLOS	ALVAREZ	8/22/2025	667391	2,770.02
	CECILIA	ESTRADA	8/22/2025	667394	2,736.23
	CHRISTINA	BOHREN	8/22/2025	667392	4,276.68
	KAREN	PELLETIER	8/22/2025	667395	6,403.84
	VERONICA	DORADO	8/22/2025	667393	1,796.60
ASSOCIATE FAMILY COURT 4 TOTAL					17,983.37
BUDGET + FINANCE BUDGET	AARON	GRIJALVA	8/22/2025	665653	2,844.01
	ALICIA	PULIDO	8/22/2025	665654	2,245.08
	ASTRID	BUNNER	8/22/2025	665650	2,774.65
	BERENICE	VARILLAS	8/22/2025	665656	2,640.96
	GABRIELA	FERRO	8/22/2025	665651	3,563.92
	JESSICA	GARZA	8/22/2025	665652	5,411.88
	LESLIE	SOSA	8/22/2025	665655	2,640.96
BUDGET + FINANCE BUDGET TOTAL					22,121.46
BUDGET + FINANCE FRD	ANNETTE	AYERS	8/22/2025	665662	1,474.10
	ARLENE	ORTIZ	8/22/2025	665671	1,607.55
	BIANCA	AMEZAGA	8/22/2025	665659	1,474.10
	CARRIE	BRADY	8/22/2025	665664	1,438.15
	CHRISTINA	REYES	8/22/2025	665673	1,774.42
	CONNOR	STONE	8/22/2025	665677	1,438.15
	CRISTINA	ARREOLA	8/22/2025	665660	2,136.24
	DEREK	WARE	8/22/2025	665679	3,299.19
	ERIKA	BADILLO	8/22/2025	665663	1,647.72
	FRANK	SANCHEZ	8/22/2025	665675	1,982.50
	JACOB	GOMEZ	8/22/2025	665665	1,438.15
	LAURA	NEVAREZ	8/22/2025	665670	2,084.14
	LILIANA	VALDIVIA	8/22/2025	665678	1,647.72
	LORENA	RIOS	8/22/2025	665674	1,774.42
	MARIA	MAGALLANES	8/22/2025	665668	1,982.50
	MICHAEL	HUIZAR	8/22/2025	665667	1,438.15
	NATALIE	HUIETT-THOMAS	8/22/2025	665666	1,438.15
	NAYELI	MEZA	8/22/2025	665669	1,510.96
	REBECA	ORTIZ	8/22/2025	665672	1,510.96
	RUTH	SAUCEDO	8/22/2025	665676	1,864.25
	SANDRA	ACEVEDO	8/22/2025	665657	2,333.15
	STEPHANIE	ALMERALLA	8/22/2025	665658	1,510.96
	TERESA	ARREOLA	8/22/2025	665661	1,438.15
BUDGET + FINANCE FRD TOTAL					40,243.78
BUDGET + FINANCE GRANTS	ISELA	HOOPER	8/22/2025	665681	2,740.39
	LAURA	CARPIO	8/22/2025	665680	2,544.73
	LIZET	SOLTERO	8/22/2025	665683	2,673.55
	NORMA	NGUYEN	8/22/2025	665682	2,544.73

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
BUDGET + FINANCE GRANTS TOTAL					10,503.40
COMMISSIONER PRECINCT 1	CHANDLER	MILLS	8/22/2025	665572	3,827.80
	CHRISTABELLE	GUZMAN	8/22/2025	665570	3,063.63
	JACQUELINE	BUTLER	8/22/2025	665569	5,133.33
	KAYLA	MADRID	8/22/2025	665571	911.25
	PAULINA	ORTEGA	8/22/2025	665573	870.00
COMMISSIONER PRECINCT 1 TOTAL					13,806.01
COMMISSIONER PRECINCT 2	ALEJANDRO	MARTINEZ KARDOVICH	8/22/2025	665574	900.00
	CLAUDIA	YOLI FERLA	8/22/2025	665578	1,961.74
	DANIELA	VARGAS	8/22/2025	665577	1,882.13
	DAVID	STOUT	8/22/2025	665576	5,133.33
	LUIS	NEGRON	8/22/2025	665575	4,021.58
COMMISSIONER PRECINCT 2 TOTAL					13,898.78
COMMISSIONER PRECINCT 3	CAMILA	GUERRERO	8/22/2025	665579	1,110.00
	ILIANA	HOLGUIN	8/22/2025	665580	5,133.33
	JAVIER	PAZ	8/22/2025	665581	4,169.27
	OSCAR	SILVA	8/22/2025	665582	4,071.19
	VIANNA	VILLARREAL	8/22/2025	665583	750.00
COMMISSIONER PRECINCT 3 TOTAL					15,233.79
COMMISSIONER PRECINCT 4	JIMENA	GUERRERO	8/22/2025	665586	1,200.00
	MARISSA	NUNEZ	8/22/2025	665587	3,827.80
	SERGIO	CORONADO	8/22/2025	665584	5,133.33
	STEVEN	GARZA	8/22/2025	665585	4,122.12
COMMISSIONER PRECINCT 4 TOTAL					14,283.25
COMMUNITY SERVICES ADMIN	CARLOS	MARQUEZ	8/22/2025	665901	4,020.97
	CLAUDIA	JIMENEZ	8/22/2025	665899	2,526.37
	CYNTHIA	SUSTAITA GONZALEZ	8/22/2025	665903	1,735.18
	ELIZABETH	AGUILAR	8/22/2025	665895	1,438.15
	ERNESTO FIDEL	HERNANDEZ	8/22/2025	665898	4,122.12
	IRENE	GUTIERREZ	8/22/2025	665897	5,966.81
	LOREY	GONZALEZ FLORES	8/22/2025	665896	3,382.18
	MARIA	LIERA	8/22/2025	665900	3,424.46
	VIANEY	REYES	8/22/2025	665902	1,793.44
COMMUNITY SERVICES ADMIN TOTAL					28,409.68
COMMUNITY SERVICES COMMITY SVCS	ALFONSO	CHACON	8/22/2025	665907	2,879.56
	AMANDA	ARELLAN	8/22/2025	665904	2,163.29
	DIANA	MARROQUIN	8/22/2025	665910	3,733.30
	IMELDA	LOZANO	8/22/2025	665909	123.97
	NAYELI	VILLEGAS	8/22/2025	665911	2,362.67
	RAYMON	BURCIAGA	8/22/2025	665906	247.95
	SANDRA	GASPER	8/22/2025	665908	2,301.20
	SANDRA	VILLEGAS	8/22/2025	665912	154.97
	STEPHANIE	BLAKEMAN	8/22/2025	665905	2,871.46
COMMUNITY SERVICES COMMITY SVCS TOTAL					16,838.37
COMMUNITY SERVICES GEN. ASST.	ERIK	VELAZQUEZ NANEZ	8/22/2025	665918	1,607.54
	GEORGETTE	MUELA	8/22/2025	665917	1,872.13
	JESUS	ARCEO	8/22/2025	665913	1,568.08
	LUCINO	MARTINEZ	8/22/2025	665914	2,136.24
	MARIA	MORENO	8/22/2025	665916	1,887.55
	PATRICIA	MEDINA	8/22/2025	665915	1,754.84
COMMUNITY SERVICES GEN. ASST. TOTAL					10,826.38
COMMUNITY SERVICES NUTRITION	ALEJANDRA	PALMA ALVARADO	8/22/2025	665926	1,812.41
	GRISelda	GUZMAN	8/22/2025	665923	1,921.59
	JESUS	LARA	8/22/2025	665925	1,201.74
	LIZETTE	CASTANEDA	8/22/2025	665921	2,809.33
	MARIA	GARCIA	8/22/2025	665922	1,884.01
	MARINA	ROJAS	8/22/2025	665927	1,772.38
	ROSALVA	HERNANDEZ	8/22/2025	665924	3,733.30
	SAMANTHA	CAMPOS	8/22/2025	665920	2,526.43
	SIRENA	BERMUDES	8/22/2025	665919	1,934.46
COMMUNITY SERVICES NUTRITION TOTAL					19,595.65
CONSTABLE PRECINCT 1	ARTURO	SERRANO	8/22/2025	667042	2,705.82
	DANIEL	RAMIREZ	8/22/2025	667040	2,479.29
	ENRIQUE	SOLORZANO	8/22/2025	667043	2,569.73
	FRANCISCO	ALMADA	8/22/2025	667035	4,120.50
	JORGE	SANDOVAL	8/22/2025	667041	3,066.90
	LUCERO	QUINTANA	8/22/2025	667039	2,809.99
	MARIA	CAMARGO	8/22/2025	667036	1,752.79
	NICHOLAS	ORTEGA	8/22/2025	667038	4,699.15
	VANESSA	MIRAMONTES	8/22/2025	667037	1,668.32
CONSTABLE PRECINCT 1 TOTAL					25,872.49
CONSTABLE PRECINCT 2	DANNY	ZAMORA	8/22/2025	667049	4,120.50
	DEJA	PASCALE	8/22/2025	667045	3,596.35
	GUADALUPE	OSORNO	8/22/2025	667044	1,752.78
	RICARDO	VARELA	8/22/2025	667048	2,831.53

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CONSTABLE PRECINCT 2	RITO	RUBIO	8/22/2025	667046	2,981.67
	RUBY	STEPHENSON PEREDO	8/22/2025	667047	2,452.34
CONSTABLE PRECINCT 2 TOTAL					17,735.17
CONSTABLE PRECINCT 3	ARNULFO	OJEDA	8/22/2025	667053	3,682.73
	FERNANDO	CARRASCO	8/22/2025	667051	3,921.86
	HECTOR	BERNAL	8/22/2025	667050	4,120.50
	JOSE	GARCIA	8/22/2025	667052	3,024.05
	RAYMUNDO	ROCHA	8/22/2025	667055	2,033.31
	ROBERT	RIVAS	8/22/2025	667054	5,099.48
CONSTABLE PRECINCT 3 TOTAL					21,881.93
CONSTABLE PRECINCT 4	ALFREDO	NAVA	8/22/2025	667063	2,702.45
	ANTHONY	MARTINEZ	8/22/2025	667062	2,504.27
	CEASAR	CASAS	8/22/2025	667058	2,706.66
	LUIS	AGUILAR	8/22/2025	667056	4,120.50
	NOE	JUAREZ	8/22/2025	667061	4,982.31
	NYDIA	ALEMAN	8/22/2025	667057	1,983.71
	OSCAR	HERNANDEZ	8/22/2025	667060	2,529.07
	RICARDO	DELGADO	8/22/2025	667059	1,752.78
CONSTABLE PRECINCT 4 TOTAL					23,281.75
CONSTABLE PRECINCT 5	DENISE	MARQUEZ	8/22/2025	667067	1,668.32
	EILEEN	LOPEZ	8/22/2025	667065	3,456.85
	MANUEL	LOPEZ	8/22/2025	667066	4,120.50
	OSCAR	PEREZ	8/22/2025	667068	2,447.47
	RAFAEL	CHAVEZ	8/22/2025	667064	2,529.07
CONSTABLE PRECINCT 5 TOTAL					14,222.21
CONSTABLE PRECINCT 6	DIANA	GRISHAM	8/22/2025	667071	1,752.79
	EDUARDO	MARTINEZ	8/22/2025	667074	3,698.92
	EDUARDO	PLACENCIA	8/22/2025	667077	2,339.92
	JAVIER	GARCIA	8/22/2025	667069	4,120.50
	JESUS	ORTEGA	8/22/2025	667076	2,355.59
	JORGE	MURILLO	8/22/2025	667075	3,234.48
	MEGAN	KALNAS	8/22/2025	667073	1,752.79
	MIGUEL	RAMIREZ	8/22/2025	667078	4,523.03
	NICHOLAS	GOMEZ	8/22/2025	667070	2,652.06
	OSBALDO	JUAREZ	8/22/2025	667072	3,766.53
CONSTABLE PRECINCT 6 TOTAL					30,196.61
CONSTABLE PRECINCT 7	ALEJANDRO	ESTRADA	8/22/2025	667081	4,206.78
	DELIA	DYER	8/22/2025	667080	2,284.21
	IDA	BAEZA-GARDNER	8/22/2025	667079	1,710.02
	JUAN	GUTIERREZ	8/22/2025	667082	5,034.82
	RHEDA	SOMMERS	8/22/2025	667084	4,120.50
	RUBEN	MARTIN DEL CAMPO	8/22/2025	667083	2,457.53
CONSTABLE PRECINCT 7 TOTAL					19,813.86
COUNCIL OF JUDGES ADMIN	AILEEN	GALINDO	8/22/2025	667160	182.39
	ALBERTO	TELLES	8/22/2025	667182	241.02
	ALEJANDRO	ARMENDARIZ	8/22/2025	667146	2,603.61
	ALEXANDER	MIETLINSKI	8/22/2025	667172	3,553.95
	ANDREA	BACA	8/22/2025	667147	250.95
	ANNETTE	LOPEZ	8/22/2025	667168	1,548.73
	APRIL	RIVERA	8/22/2025	667178	1,438.15
	ARMANDO	MUNOZ	8/22/2025	667173	219.58
	ASHLEY	LOPEZ	8/22/2025	667169	1,438.15
	CHRISTINA	FLORES	8/22/2025	667158	1,668.32
	CRYSTAL	LOZANO	8/22/2025	667170	4,434.63
	DEBORA	LEE	8/22/2025	667166	4,172.37
	DIANA	DELGADILLO	8/22/2025	667155	2,220.72
	DIANA	MARQUEZ	8/22/2025	667171	1,239.73
	ERIKA	WRIGHT	8/22/2025	667183	4,070.60
	ESMERALDA	LICON	8/22/2025	667167	3,152.80
	ESTEBAN	DOMINGUEZ	8/22/2025	667156	1,752.79
	FIONA	LEATHERWOOD	8/22/2025	667165	2,033.31
	GLORIA	NOYOLA	8/22/2025	667174	3,063.16
	HECTOR	CRUZ	8/22/2025	667153	2,358.73
	JACQUELINE	CAUDILLO	8/22/2025	667151	2,604.39
	JAVITH	JIMENEZ	8/22/2025	667164	2,084.14
	JESUS	SIFUENTES	8/22/2025	667181	2,988.44
	JIULIANO	FULTON	8/22/2025	667159	201.93
	JUAN	BUSTILLOS	8/22/2025	667149	815.59
	KATHERINE	RENTERIA	8/22/2025	667177	1,239.73
	LAURA	RAWAT	8/22/2025	667176	1,983.71
	LISA	GOMEZ DEL VAL	8/22/2025	667163	1,668.32
	LUIS	BANDA	8/22/2025	667148	2,301.20
	LYNNETTE	GARZA	8/22/2025	667162	2,988.45
	MARIA	CARAVEO	8/22/2025	667150	4,383.60
	MARK	CORTEZ	8/22/2025	667152	332.21

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNCIL OF JUDGES ADMIN	MICHAEL	CUCCARO	8/22/2025	667154	5,679.30
	MICHELLE	RODARTE	8/22/2025	667179	3,258.95
	NAOMI	GARCIA	8/22/2025	667161	3,553.41
	RICARDO	RUBIO	8/22/2025	667180	4,900.65
	SUSANNE	FIERRO	8/22/2025	667157	2,946.63
	VICTOR	RAMIREZ	8/22/2025	667175	3,152.80
COUNCIL OF JUDGES ADMIN TOTAL					88,727.14
COUNCIL OF JUDGES MAGISTRATE	ADRIANA	SOLTERO	8/22/2025	667195	2,736.24
	ANDREA	GUTIERREZ	8/22/2025	667189	1,983.11
	ANTONIO	AUN	8/22/2025	667185	5,434.62
	CARL	DEKOATZ	8/22/2025	667187	1,290.72
	CASSANDRA	WEBB	8/22/2025	667197	2,604.39
	DENNIS	MOORE	8/22/2025	667191	2,309.72
	EUNICE	REYES	8/22/2025	667194	1,970.05
	HUMBERTO	ACOSTA	8/22/2025	667184	6,759.62
	JON	JOSEPH	8/22/2025	667190	679.33
	KATHLEEN	SULLIVAN	8/22/2025	667196	2,241.78
	RAY	DUKE	8/22/2025	667188	5,434.62
	RUBEN	NUNEZ	8/22/2025	667193	5,434.62
	SHELDON	MYERS	8/22/2025	667192	6,403.85
	WENDY	COMPTON	8/22/2025	667186	67.93
COUNCIL OF JUDGES MAGISTRATE TOTAL					45,350.60
COUNTY ADMIN	BETSY	KELLER	8/22/2025	665600	11,353.69
	CESAR	NAVA	8/22/2025	665603	2,735.83
	CLAUDIA	MURGUIA	8/22/2025	665602	3,058.04
	JACOB	MEILS	8/22/2025	665601	3,299.19
	JESSICA	DOMINGUEZ	8/22/2025	665599	2,358.73
	JOEL	BISHOP	8/22/2025	665595	7,833.75
	JOSE	DEBORA	8/22/2025	665598	2,702.46
	LORENA	RODRIGUEZ	8/22/2025	665604	3,923.49
	MICHELLE	COCHRANE	8/22/2025	665597	4,493.87
	RAMON	BRACAMONTES	8/22/2025	665596	3,299.69
	COUNTY ADMIN TOTAL				45,058.74
COUNTY ADMIN CAP DEV	CHRISTINE	CUEVAS	8/22/2025	665609	2,417.70
COUNTY ADMIN CAP DEV TOTAL					2,417.70
COUNTY ADMIN OPERATIONS	ADRIANA	CHAPARRO	8/22/2025	665611	3,140.23
	ALEXIS	ORTIZ	8/22/2025	665621	2,774.22
	DESIREE	GONZALEZ	8/22/2025	665616	2,509.10
	ELIJAH	NATIVIDAD	8/22/2025	665619	2,329.95
	ELISA	TAMAYO-OCCHOA	8/22/2025	665624	4,173.65
	IVAN	GARCIA	8/22/2025	665615	2,452.01
	JORGE	CHAVEZ	8/22/2025	665612	2,452.01
	JORGE	OLIVARES	8/22/2025	665620	2,844.45
	LAURA	GALLEGOS	8/22/2025	665614	4,021.58
	LUZ	ROJAS	8/22/2025	665623	2,478.14
	MELISSA	CARRILLO	8/22/2025	665610	7,833.75
	MELISSA	CORRAL	8/22/2025	665613	1,710.03
	MIGUEL	MENDEZ	8/22/2025	665618	3,100.97
	MONICA	JASSO	8/22/2025	665617	3,299.69
	RICARDO	ROCHA	8/22/2025	665622	4,071.85
	COUNTY ADMIN OPERATIONS TOTAL				49,191.63
COUNTY ATTORNEY ADMIN	CHRISTINA	SANCHEZ	8/22/2025	666506	8,712.86
	DARRELL	DAVIS	8/22/2025	666503	1,587.45
	EDWARD	SOSA	8/22/2025	666507	10,529.33
	ELHIU	DOMINGUEZ	8/22/2025	666504	4,437.04
	LORENZA	LOPEZ	8/22/2025	666505	3,826.63
	MAYRA	BUSTILLOS	8/22/2025	666502	1,935.33
	VERONICA	WATT	8/22/2025	666508	2,736.24
COUNTY ATTORNEY ADMIN TOTAL					33,764.88
COUNTY ATTORNEY CHILD PROTECT	CAROLINA	SOLIS	8/22/2025	666515	2,421.00
	CHENELLE	FURNACE	8/22/2025	666511	1,958.92
	MARY	GUTIERREZ	8/22/2025	666512	6,537.86
	NICOLE	MARTINEZ	8/22/2025	666513	3,977.41
	NORMA	PERU	8/22/2025	666514	2,481.53
	ROBERTA	BRAMBLETT	8/22/2025	666509	7,807.33
	RUBEN	DUARTE	8/22/2025	666510	7,122.83
	STEPHANIE	VASQUEZ	8/22/2025	666516	1,935.33
COUNTY ATTORNEY CHILD PROTECT TOTAL					34,242.21
COUNTY ATTORNEY CIVIL	BERNARDO	CRUZ	8/22/2025	666519	4,756.79
	CARL	JONES	8/22/2025	666520	2,139.80
	ELSA	RODRIGUEZ	8/22/2025	666526	2,421.00
	IAN	KAPLAN	8/22/2025	666521	7,677.86
	ISELA	BAEZA	8/22/2025	666517	2,507.59
	JOHN	UNTEREKER	8/22/2025	666528	8,199.77
	MANUEL	ROMERO	8/22/2025	666527	7,387.51

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ATTORNEY CIVIL	MARISOL	NEVAREZ	8/22/2025	666524	1,819.07
	MELISSA	CONTRERAS	8/22/2025	666518	2,421.37
	PAMELA	LOPEZ	8/22/2025	666522	1,731.40
	SHANTAL	ORTEGA	8/22/2025	666525	4,996.79
	SUSANA	MIRANDA	8/22/2025	666523	2,139.81
COUNTY ATTORNEY CIVIL TOTAL					48,198.76
COUNTY ATTORNEY CRIMINAL	ALMA	TREJO	8/22/2025	666540	8,626.53
	BEATRIZ	HERNANDEZ	8/22/2025	666534	2,109.56
	CHRISTOPHER	SULLIVAN	8/22/2025	666539	6,864.11
	CLAUDIA	PINALES	8/22/2025	666537	1,935.04
	DEZLYN	RUIZ	8/22/2025	666538	1,548.97
	EVELYN	ESPINOZA	8/22/2025	666531	5,781.99
	FRED	ZOCH	8/22/2025	666541	4,637.11
	GRISELDA	LASKY	8/22/2025	666536	2,139.81
	JAVIER	GUZMAN	8/22/2025	666533	3,417.19
	MARIA	CONTRERAS	8/22/2025	666530	2,162.29
	MINERVA	BELTRAN	8/22/2025	666529	2,188.65
	MONICA	FUENTES-MENA	8/22/2025	666532	1,911.16
	VANESSA	HERNANDEZ	8/22/2025	666535	2,244.39
COUNTY ATTORNEY CRIMINAL TOTAL					45,566.80
COUNTY ATTORNEY FAMILY PROTECT	AARON	SETLIFF	8/22/2025	666554	7,664.11
	ANDREA	NICELY	8/22/2025	666551	1,548.96
	ANGELICA	MENCHACA	8/22/2025	666549	2,217.36
	BELINDA	MORALES	8/22/2025	666550	2,304.34
	DESMOND	GALVAN	8/22/2025	666544	1,983.72
	JOSE	GONZALEZ	8/22/2025	666546	8,926.53
	JOSEPH	SIGNORE	8/22/2025	666555	4,413.41
	LEAH	GREENWOOD	8/22/2025	666547	1,731.40
	LUCILA	FLORES CAMARENA	8/22/2025	666543	7,142.83
	LYDIA	GONZALES	8/22/2025	666545	1,911.16
	MAIRA	CASAS	8/22/2025	666542	1,911.15
	MARIA	PEREZ	8/22/2025	666552	2,217.36
	NORMA	HERNANDEZ	8/22/2025	666548	1,911.15
	ZULEIVA	SALINAS	8/22/2025	666553	1,774.68
COUNTY ATTORNEY FAMILY PROTECT TOTAL					47,658.16
COUNTY ATTORNEY GEN COUNSEL	ANA	SCHUMACHER	8/22/2025	666571	7,104.11
	BRITTANY	BAYS	8/22/2025	666559	1,419.75
	CHRISTOPHER	HERNANDEZ	8/22/2025	666562	5,116.47
	DIANA	SHEARER	8/22/2025	666572	6,611.04
	EMANUEL	MARTINEZ	8/22/2025	666564	6,261.98
	ERIC	BAUER	8/22/2025	666558	4,053.41
	ERICA	ROSALES-KINNEY	8/22/2025	666570	7,635.95
	ERICH	MORALES	8/22/2025	666567	9,404.41
	ERIKA	GONZALEZ ROMERO	8/22/2025	666561	1,774.69
	EVETTE	UGUES RODRIGUEZ	8/22/2025	666573	5,986.64
	FRANCIS	UNDERWOOD	8/22/2025	666574	2,087.62
	JAKOB	REYNOLDS	8/22/2025	666569	3,788.26
	KEVIN	MCCARY	8/22/2025	666566	8,007.33
	MICHELLE	MARTINEZ	8/22/2025	666565	5,852.33
	PATRICIA	LOPEZ	8/22/2025	666563	8,599.77
	ROCIO	CHAVEZ	8/22/2025	666560	1,935.33
	RUBEN	NEVAREZ	8/22/2025	666568	5,724.38
	STEVEN	ARELLANO	8/22/2025	666556	6,441.98
	VALERIA	ZUNIGA	8/22/2025	666575	2,139.81
	VIVIAN	ARROYO	8/22/2025	666557	5,776.47
COUNTY ATTORNEY GEN COUNSEL TOTAL					105,721.73
COUNTY ATTORNEY INVESTIGATIVE	ARMANDO	AGUILAR	8/22/2025	666576	2,509.50
	ERIC	GARCIA	8/22/2025	666578	2,636.55
	KEVIN	LANAHAN	8/22/2025	666580	4,121.49
	MICHAEL	KAPROSY	8/22/2025	666579	2,839.27
COUNTY ATTORNEY INVESTIGATIVE TOTAL					14,679.05
COUNTY ATTORNEY JUVENILE	ADRIANA	ARANDA DELGADO	8/22/2025	666582	3,499.50
	ALEJANDRINA	MUNOZ	8/22/2025	666589	1,911.15
	AMANDA	FRIZZELLE	8/22/2025	666584	5,929.50
	APRIL	GALVAN	8/22/2025	666585	4,745.53
	JIZELLE	SILERIO	8/22/2025	666590	4,028.27
	JOHN	DOMINGUEZ	8/22/2025	666583	2,135.92
	MARGARET	LAGOS	8/22/2025	666587	2,421.00
	MELISSA	MORALES	8/22/2025	666588	1,911.16
	MIGUEL	HERNANDEZ	8/22/2025	666586	4,640.77
	SAUL	ANAYA	8/22/2025	666581	4,337.10
COUNTY ATTORNEY JUVENILE TOTAL					35,559.90
COUNTY ATTORNEY SHERIFF EHN	CARLOS	MADRID	8/22/2025	666593	6,469.51
	IRMA	MURILLO	8/22/2025	666594	2,878.25

EMPLOYEE CHECK AND ADVICE REPORT					
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COUNTY ATTORNEY SHERIFF EHN	JESSICA	LUCERO	8/22/2025	666592	2,139.81
	JOSE	SALAYANDIA	8/22/2025	666595	5,866.64
COUNTY ATTORNEY SHERIFF EHN TOTAL					17,354.21
COUNTY ATTORNEY YSLETA ANNEX	LUCY	AGUILAR	8/22/2025	666591	1,819.06
COUNTY ATTORNEY YSLETA ANNEX TOTAL					1,819.06
COUNTY AUDITOR ACCNTS PAYABLE	ALICIA	CARRILLO	8/22/2025	666411	3,827.80
	DENISE	ALVAREZ	8/22/2025	666408	1,688.92
	DENISE	CASTILLO	8/22/2025	666412	1,731.14
	EDWIN	MORALES	8/22/2025	666418	2,809.32
	ELOIDA	TOVAR	8/22/2025	666422	2,109.55
	ERIKA	LIZALDE	8/22/2025	666415	2,706.56
	JORGE	LOPEZ	8/22/2025	666416	3,464.64
	JOSE	MARTAN	8/22/2025	666417	2,452.01
	JUAN	NEGRETE	8/22/2025	666419	1,910.85
	MARC	PATRICK	8/22/2025	666420	1,688.93
	MAYRA	BRISENO	8/22/2025	666410	3,508.47
	PRISCILA	DE SANTIAGO	8/22/2025	666414	1,607.54
	VERONICA	CONTRERAS	8/22/2025	666413	1,774.42
	VERONICA	PEREZ	8/22/2025	666421	2,507.59
	YVETTE	BAUTISTA	8/22/2025	666409	2,272.04
COUNTY AUDITOR ACCNTS PAYABLE TOTAL					36,059.78
COUNTY AUDITOR ADMIN	BARBARA	PARKER	8/22/2025	666404	10,278.56
	CLAUDIA	GONZALEZ MELENDEZ	8/22/2025	666402	2,879.56
	DONNA	TEAGUE	8/22/2025	666406	5,973.71
	ESTEBAN	FERNANDEZ	8/22/2025	666400	4,439.07
	MICHAEL	LAMAS	8/22/2025	666403	5,686.72
	MILES	URQUIZA	8/22/2025	666407	1,864.82
	PATRICIA	SHELTON	8/22/2025	666405	3,178.99
	RICARDO	GABALDON	8/22/2025	666401	2,879.56
	YVONNE	ALVARADO	8/22/2025	666399	3,251.55
COUNTY AUDITOR ADMIN TOTAL					40,432.54
COUNTY AUDITOR ADULT PROBATION	DEYANIRA	MONTES	8/22/2025	666428	2,452.01
	MARIA	CALDERON-VALLES	8/22/2025	666427	3,553.95
COUNTY AUDITOR ADULT PROBATION TOTAL					6,005.96
COUNTY AUDITOR CASH MANAGEMENT	APRIL	LIZALDE	8/22/2025	666425	2,576.15
	JAMES	UTTERBACK	8/22/2025	666426	5,543.79
	LINDA	HEMME	8/22/2025	666424	3,778.25
	MICHAEL	GARAY	8/22/2025	666423	2,640.55
COUNTY AUDITOR CASH MANAGEMENT TOTAL					14,538.74
COUNTY AUDITOR FISCAL SERVICES	GINA	MARQUEZ VALEZZI	8/22/2025	666431	2,452.01
	JEANETTE	PALOMINO	8/22/2025	666434	2,576.14
	KRYSTLE	DELGADO	8/22/2025	666430	2,513.31
	LAURA	MARTINEZ	8/22/2025	666432	3,872.68
	LUIS	MARTINEZ	8/22/2025	666433	5,276.67
	MARTHA	ZAVALA	8/22/2025	666435	2,162.95
	RENE	BALDERRAMA	8/22/2025	666429	2,951.55
COUNTY AUDITOR FISCAL SERVICES TOTAL					21,805.31
COUNTY AUDITOR GRANTS	ADRIANA	HERNANDEZ	8/22/2025	666441	2,608.34
	BIANCA	VALENZUELA	8/22/2025	666449	2,544.73
	BRYAN	WHITESIDE	8/22/2025	666452	2,544.73
	CARLOS	ROBLEDO	8/22/2025	666447	2,673.55
	DENNISE	DIAZ	8/22/2025	666436	2,544.73
	GUADALUPE	FEDERICO	8/22/2025	666440	2,879.12
	JANEL	DOMINGUEZ	8/22/2025	666437	2,544.73
	JOSE	ROBLES	8/22/2025	666448	2,544.73
	LIZETH	VELIZ	8/22/2025	666451	3,338.91
	MARCELLA	ORTEGA	8/22/2025	666445	3,970.11
	MARIBEL	JACQUEZ	8/22/2025	666443	3,685.52
	OMAR	NAVA-REYES	8/22/2025	666444	2,844.01
	RAMONA	DOMINGUEZ	8/22/2025	666438	4,780.39
	SAVANAH	PEDROZA	8/22/2025	666446	3,100.97
	SERGIO	VASQUEZ	8/22/2025	666450	2,740.39
	STEPHANIE	HUERTA	8/22/2025	666442	2,544.73
	SUSANA	ESTRADA	8/22/2025	666439	3,025.80
COUNTY AUDITOR GRANTS TOTAL					50,915.49
COUNTY AUDITOR INTERNAL AUDIT	BILL	RIVAS	8/22/2025	666459	3,179.47
	DAISY	CABALLERO	8/22/2025	666454	3,258.96
	HADI	MEDINA	8/22/2025	666457	2,951.10
	JAMES	O'NEAL	8/22/2025	666458	4,780.39
	KIMBERLY	ACOSTA	8/22/2025	666453	2,879.56
	LETICIA	DOMINGUEZ	8/22/2025	666455	2,879.56
	PATRICE	HILLS	8/22/2025	666456	2,879.56
	PHILLIP	TREVIZO	8/22/2025	666460	3,100.97
COUNTY AUDITOR INTERNAL AUDIT TOTAL					25,909.57
COUNTY AUDITOR PAYROLL	GUILLERMO	AGUILERA RUBIO	8/22/2025	666461	2,513.31

EMPLOYEE CHECK AND ADVICE REPORT					
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COUNTY AUDITOR PAYROLL	MABEL	SANCHEZ SAENZ PARDO	8/22/2025	666464	2,452.01
	MAYRA	SALAZAR	8/22/2025	666463	3,178.98
	NICOLAS	MCCARTHY	8/22/2025	666462	4,438.40
	SYLVIA	SIFUENTES	8/22/2025	666465	2,701.63
COUNTY AUDITOR PAYROLL TOTAL					15,284.33
COUNTY AUDITOR TREASURY	AARON	MARTINEZ GRIJALVA	8/22/2025	666470	1,688.92
	ALEJANDRO	CHAVEZ	8/22/2025	666467	1,864.52
	APRIL	SALAZAR	8/22/2025	666472	2,008.51
	BERNADETTE	SAENZ	8/22/2025	666471	2,571.06
	ISELA	CASTRO	8/22/2025	666466	1,819.07
	JESUS	FUENTES	8/22/2025	666469	3,553.95
COUNTY AUDITOR TREASURY TOTAL	ROXANNE	DAVILA	8/22/2025	666468	2,576.15
					16,082.18
COUNTY CLERK ADMIN	ADRIAN	BETANCOURT	8/22/2025	666805	3,466.74
	AMALIA	CASTRO	8/22/2025	666807	2,109.55
	ANTHONY	BEDOYA	8/22/2025	666804	4,277.99
	CODY	NEEDHAM	8/22/2025	666812	2,245.08
	DELIA	BRIONES	8/22/2025	666806	5,133.33
	JENNIFER	VALLES	8/22/2025	666813	1,510.96
	JOSE	CORDOVA	8/22/2025	666808	2,417.70
	RHONDA	DAVIDSON	8/22/2025	666809	1,302.49
	ROCIO	HINOJOSA-GONZALEZ	8/22/2025	666810	3,258.47
	SANDRA	ALFARO	8/22/2025	666803	1,774.69
	VENESSA	MORALES	8/22/2025	666811	2,084.14
COUNTY CLERK ADMIN TOTAL					29,581.14
COUNTY CLERK CRIMINAL	AARON	TORRES	8/22/2025	666832	1,492.53
	AELIN	PACHECO	8/22/2025	666829	1,492.53
	CHERYL	VILLA	8/22/2025	666833	1,983.71
	CHRISTOPHER	ALVAREZ	8/22/2025	666818	1,492.53
	CHRISTOPHER	CANAVA	8/22/2025	666821	1,492.53
	DESIREE	MANRIQUEZ	8/22/2025	666827	1,492.53
	DIANNIA	LEYVA	8/22/2025	666825	2,276.24
	ELIZABETH	DURON	8/22/2025	666823	1,385.75
	GABRIELA	GOMEZ	8/22/2025	666824	1,607.54
	JESSICA	RAMIREZ	8/22/2025	666830	1,935.33
	JESSICA	ROMERO	8/22/2025	666831	2,084.14
	MARLENE	DOMINGUEZ	8/22/2025	666822	1,492.53
	SEBASTIAN	CALDERON	8/22/2025	666820	1,492.53
	TERESA	MARTINEZ	8/22/2025	666828	1,607.54
	THALIA	AVILA	8/22/2025	666819	1,385.75
	VIRGINIA	LIZAOLA DELGADO	8/22/2025	666826	1,492.53
COUNTY CLERK CRIMINAL TOTAL					26,206.24
COUNTY CLERK PROBATE CIVIL	CRISTIAN	ROGERS	8/22/2025	666870	1,492.53
	DANIELLE	CASTRO	8/22/2025	666860	1,492.53
	JENNIFER	CUEVAS	8/22/2025	666861	1,492.53
	JESSICA	GONGORA	8/22/2025	666863	1,492.53
	JESUS	HERRERA	8/22/2025	666864	1,492.53
	JICELA	MARTINEZ	8/22/2025	666868	1,607.29
	JULIO	VASQUEZ	8/22/2025	666871	2,084.15
	LAURA	MARQUEZ	8/22/2025	666867	1,529.84
	LILLIANA	PEREZ	8/22/2025	666869	1,568.09
	MARLENE	CAMPOS	8/22/2025	666859	2,084.14
	NAYTHAN	FRAIRE	8/22/2025	666862	2,220.72
	SAUL	LIBERATO-IRIGOYEN	8/22/2025	666865	1,752.79
	VANESSA	MALDONADO	8/22/2025	666866	1,568.09
COUNTY CLERK PROBATE CIVIL TOTAL					21,877.76
COUNTY CLERK RECORDING	EDUARDO	OBESO	8/22/2025	666840	1,420.39
	HILDA	AMADOR	8/22/2025	666834	1,385.76
	LAMONT	HARDTS	8/22/2025	666837	1,647.72
	LESLIE	MENDEZ	8/22/2025	666838	1,607.54
	MARCELA	MENDEZ	8/22/2025	666839	1,424.25
	ROSALYN	AYALA	8/22/2025	666835	1,376.57
	ROSAURA	COBOS	8/22/2025	666836	1,773.88
	VERONICA	PAYAN	8/22/2025	666841	1,385.75
COUNTY CLERK RECORDING TOTAL					12,021.86
COUNTY CLERK RECORDS MGMT	BENJAMIN	ORTEGA	8/22/2025	666817	1,959.22
	BRANDON	GONZALEZ	8/22/2025	666815	1,017.81
	RICARDO	CHAPARRO	8/22/2025	666814	2,113.72
	SANTIAGO	MEDINA	8/22/2025	666816	1,607.54
COUNTY CLERK RECORDS MGMT TOTAL					6,698.29
COUNTY CLERK VITALS	ANDRES	MENCHACA	8/22/2025	666851	1,568.09
	APRIL	MARTINEZ	8/22/2025	666849	1,935.33
	ARILU	NUNEZ VILLALOBOS	8/22/2025	666852	1,568.09
	CARMEN	SLOAT VIVERO	8/22/2025	666858	2,220.72
	CAROLINA	LOPEZ	8/22/2025	666847	1,935.33

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COUNTY CLERK VITALS	CASSANDRA	MAGANA	8/22/2025	666848	1,935.33
	CHRISTINA	SAENZ	8/22/2025	666856	1,607.29
	CINDY	ORTIZ	8/22/2025	666853	2,136.24
	CLARA	CARLOS	8/22/2025	666842	1,492.53
	GABRIEL	ESCANDON	8/22/2025	666844	1,607.28
	ITZEL	MEDINA	8/22/2025	666850	1,492.52
	JOSE	CONDE	8/22/2025	666843	1,492.53
	JULIAN	JOHNSON	8/22/2025	666846	1,529.84
	RAUL	ROMERO MATA	8/22/2025	666855	1,492.53
	SYLVIA	IBARRA	8/22/2025	666845	1,492.53
	YESELL	SANCHEZ	8/22/2025	666857	1,492.53
	YVAN	RETANA	8/22/2025	666854	2,033.31
COUNTY CLERK VITALS TOTAL					29,032.02
COUNTY JUDGE	EDUARDO	FLORES	8/22/2025	665590	360.00
	ENRIQUE	CASTILLO	8/22/2025	665588	2,604.39
	ERICA	PERALES	8/22/2025	665592	3,827.80
	ISABELLE	ISAIS	8/22/2025	665591	367.50
	MARISELA	CERPA	8/22/2025	665589	690.00
	RICARDO	SAMANIEGO	8/22/2025	665594	5,874.04
	YVETTE	RUIZ	8/22/2025	665593	2,669.50
COUNTY JUDGE TOTAL					16,393.23
COUNTY TAX ACCOUNTING	CLAUDIA	ROSALES	8/22/2025	666975	1,568.09
	DIANA	BACA	8/22/2025	666968	1,647.48
	DIANA	RIOS	8/22/2025	666973	1,819.07
	ELIER	BAYONA	8/22/2025	666969	1,911.16
	FRANK	DOVALINA	8/22/2025	666970	1,568.09
	GEORGE	OLVERA-PHELPS	8/22/2025	666971	1,510.96
	IDA	TAPIA	8/22/2025	666977	1,529.84
	MONSERRAT	ROMANA	8/22/2025	666974	1,529.84
	PATRICIA	OZUNA	8/22/2025	666972	2,640.55
	YVETTE	SANCHEZ	8/22/2025	666976	2,952.01
COUNTY TAX ACCOUNTING TOTAL					18,677.09
COUNTY TAX ADMIN	ANGELA	BRINKLEY	8/22/2025	666965	4,173.65
	LAURA	PEREZ	8/22/2025	666967	2,417.71
	RUBEN	GONZALEZ	8/22/2025	666966	5,133.33
COUNTY TAX ADMIN TOTAL					11,724.69
COUNTY TAX ASCARATE ANNEX	ANA	AMAYA	8/22/2025	666978	1,529.84
	CELINA	ENRIQUEZ	8/22/2025	666981	2,333.15
	COURTNEY	ESTRADA	8/22/2025	666982	1,385.75
	DAISY	LOPEZ	8/22/2025	666991	1,529.84
	DANIEL	SOLIZ	8/22/2025	666995	1,647.48
	EMMANUEL	GOMEZ	8/22/2025	666986	1,752.78
	GABRIEL	HERNANDEZ	8/22/2025	666987	2,452.01
	GRACIELA	LLANAS VALENCIA	8/22/2025	666990	1,688.92
	JORGE	GARCIA	8/22/2025	666985	2,243.71
	KARINA	HERNANDEZ	8/22/2025	666988	1,668.32
	MARIZA	SIGALA	8/22/2025	666994	1,935.33
	MELISSA	FRESCAS	8/22/2025	666984	2,706.97
	REYNA	DE LA TORRE	8/22/2025	666979	1,251.51
	RUTH	SIERRA	8/22/2025	666992	1,529.61
	SANDRA	SIFUENTES	8/22/2025	666993	1,529.61
	SOFIA	DOVALINA	8/22/2025	666980	3,382.18
	SUSANA	JARAMILLO	8/22/2025	666989	1,385.75
	VERENICE	SOTO	8/22/2025	666996	1,420.39
	VERONICA	FAVELA	8/22/2025	666983	1,568.09
COUNTY TAX ASCARATE ANNEX TOTAL					34,941.24
COUNTY TAX EAST ANNEX	KARLA	CRUZ MORALES	8/22/2025	667018	1,420.39
	MARIA	OLIVAS	8/22/2025	667021	2,113.72
	RICHAN	DE LA O	8/22/2025	667019	1,529.84
	RUBY	JIMENEZ QUINONEZ	8/22/2025	667020	1,607.54
COUNTY TAX EAST ANNEX TOTAL					6,671.49
COUNTY TAX ENFORCEMENT	CARMEN	VILLALOBOS-PEREZ	8/22/2025	667032	2,572.24
	CYNTHIA	GINITHAN	8/22/2025	667026	2,333.15
	DANIEL	HERNANDEZ	8/22/2025	667027	1,774.69
	JUAN	BLANCO	8/22/2025	667025	2,702.87
	KARLA	LUJAN	8/22/2025	667029	2,509.50
	KENNETH	LOPEZ	8/22/2025	667028	2,509.50
	OLIVIA	MENDEZ	8/22/2025	667030	3,510.07
	ROSE	MORALES	8/22/2025	667031	2,083.50
COUNTY TAX ENFORCEMENT TOTAL					19,995.52
COUNTY TAX FORT BLISS ANNEX	ANDREA	ORTALEJO	8/22/2025	666998	1,385.75
	ARGELIA	MADRID	8/22/2025	666997	2,007.60
	GERARDO	PENA	8/22/2025	666999	1,568.09
COUNTY TAX FORT BLISS ANNEX TOTAL					4,961.44
COUNTY TAX NORTHEAST ANNEX	ARMIDA	TERAN	8/22/2025	667005	1,568.09

EMPLOYEE CHECK AND ADVICE REPORT					
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COUNTY TAX NORTHEAST ANNEX	CASSANDRA	VAZQUEZ	8/22/2025	667006	1,529.84
	CRYSTAL	AGUILERA	8/22/2025	667000	1,568.08
	DESTINY	ZAPATA	8/22/2025	667007	1,529.84
	JAIME	ESTRADA	8/22/2025	667002	1,381.42
	JESSY	CONTRERAS	8/22/2025	667001	2,220.72
	JESUS	RODRIGUEZ	8/22/2025	667004	1,607.29
	SAMANTHA	PEREZ	8/22/2025	667003	1,607.55
COUNTY TAX NORTHEAST ANNEX TOTAL					13,012.83
COUNTY TAX NORTHWEST ANNEX	ELIZABETH	CONTRERAS	8/22/2025	667023	1,492.53
	PRISCILLA	ACEVEDO	8/22/2025	667022	1,731.14
COUNTY TAX NORTHWEST ANNEX TOTAL					3,223.67
COUNTY TAX VIT	CINDY	SALCIDO	8/22/2025	667024	1,934.74
COUNTY TAX VIT TOTAL					1,934.74
COUNTY TAX WESTSIDE	CHRISTOPHER	CONTRERAS	8/22/2025	667033	1,568.09
	KARINA	HERNANDEZ	8/22/2025	667034	1,647.72
COUNTY TAX WESTSIDE TOTAL					3,215.81
COUNTY TAX YSLETA ANNEX	AMANDA	SIFUENTES	8/22/2025	667017	1,385.75
	CHRISTINE	AGUILERA	8/22/2025	667008	2,033.31
	FABIAN	BARRON	8/22/2025	667009	1,568.09
	GUSTAVO	GUZMAN	8/22/2025	667013	1,420.39
	JESUS	CARDOZA	8/22/2025	667010	1,455.90
	JESUS	GUERRERO	8/22/2025	667012	1,420.39
	JOAQUIN	SALCIDO	8/22/2025	667016	1,864.53
	KAREN	RAMOS	8/22/2025	667015	1,492.53
	MARIBEL	MARTINEZ	8/22/2025	667014	2,276.24
	ZAIRA	GARNICA	8/22/2025	667011	1,455.90
COUNTY TAX YSLETA ANNEX TOTAL					16,373.03
COURT AT LAW 1	BRENDA	REYES	8/22/2025	667314	3,510.07
	CHRISTOPHER	SOLIS	8/22/2025	667316	3,152.80
	ROSAURA	HERNANDEZ	8/22/2025	667313	2,874.76
	RUTH	REYES	8/22/2025	667315	6,576.92
COURT AT LAW 1 TOTAL					16,114.55
COURT AT LAW 2	FRANCISCO	TORRES	8/22/2025	667320	2,509.50
	JULIE	GONZALEZ	8/22/2025	667318	7,438.46
	MARIA	STALLINGS	8/22/2025	667319	3,874.46
	RHIANA	CANCHOLA	8/22/2025	667317	2,736.24
COURT AT LAW 2 TOTAL					16,558.66
COURT AT LAW 3	LORENZO	DIAZ	8/22/2025	667323	2,509.50
	MELISSA	BAEZA	8/22/2025	667321	6,038.46
	REBECCA	DUNLAP	8/22/2025	667324	2,604.39
	VERONICA	BYLICKI	8/22/2025	667322	3,424.47
COURT AT LAW 3 TOTAL					14,576.82
COURT AT LAW 4	ALEJANDRO	GONZALEZ	8/22/2025	667326	7,438.46
	CARLOS	MENDOZA	8/22/2025	667327	3,152.81
	CATHERINE	QUEZADA	8/22/2025	667328	3,771.94
	MARINA	FLORES	8/22/2025	667325	3,510.08
COURT AT LAW 4 TOTAL					17,873.29
COURT AT LAW 5	BARBARA	COPADO	8/22/2025	667329	2,804.64
	CHINH	NGUYEN	8/22/2025	667331	3,152.80
	CRYSTAL	SANCHEZ	8/22/2025	667333	1,668.32
	JESUS	RODRIGUEZ	8/22/2025	667332	7,438.46
	PATRICIA	MADRID	8/22/2025	667330	4,276.69
COURT AT LAW 5 TOTAL					19,340.91
COURT AT LAW 6	ARLENE	SAENZ	8/22/2025	667337	2,736.24
	D'ANNE	ASLESON	8/22/2025	667334	4,959.64
	ISAAC	HERNANDEZ	8/22/2025	667335	3,212.37
	M. SUE	KURITA	8/22/2025	667336	7,438.46
COURT AT LAW 6 TOTAL					18,346.71
COURT AT LAW 7	ARACELI	JANE	8/22/2025	667340	2,736.24
	JOANA	CONTRERAS	8/22/2025	667338	3,553.95
	PATRICIA	DE LA ROSA	8/22/2025	667339	2,636.55
	RUBEN	MORALES	8/22/2025	667341	6,576.92
COURT AT LAW 7 TOTAL					15,503.66
COURT AT LAW ADMIN	AMANDA	PINON	8/22/2025	667310	1,752.79
	AUBREY	COUDER	8/22/2025	667302	4,220.95
	DANETTE	QUEZADA	8/22/2025	667311	1,983.41
	DIANA	CORONADO	8/22/2025	667301	1,668.32
	EILEEN	MELENDEZ	8/22/2025	667307	2,083.82
	ERICK	GARCIA	8/22/2025	667304	2,452.01
	FRANCISCO	RIOS	8/22/2025	667312	3,509.54
	HERMELINDA	GARDEA	8/22/2025	667305	1,887.55
	KASSANDRA	MAESE	8/22/2025	667306	1,710.03
	KRYSTAL	AMADOR	8/22/2025	667300	1,752.79
	MARIA	CRUZ	8/22/2025	667303	1,668.32
	REBECCA	MENA	8/22/2025	667308	2,033.00

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COURT AT LAW ADMIN	TONYA	MORALES	8/22/2025	667309	1,668.32
COURT AT LAW ADMIN TOTAL					28,390.85
COURT OF APPEALS	GEORGENA	ROBERTS	8/22/2025	665568	346.15
	LISA	SOTO	8/22/2025	667397	346.15
	MARIA	SALAS-MENDOZA	8/22/2025	667396	346.15
COURT OF APPEALS TOTAL					1,038.45
CRIMINAL COURT 1	ELIZABETH	AUGUSTAIN	8/22/2025	667342	4,070.60
	LINDA	PEREZ	8/22/2025	667343	6,038.46
	MELANIE	RAMIREZ	8/22/2025	667344	3,095.81
	MICHAEL	STEVENS	8/22/2025	667345	2,770.02
CRIMINAL COURT 1 TOTAL					15,974.89
CRIMINAL COURT 2	ANA	DOMINGUEZ- GARDENHIRE	8/22/2025	667349	2,809.33
	BASTI	GONZALEZ	8/22/2025	667350	4,059.00
	DEBORAH	BRADLEY	8/22/2025	667348	4,276.68
	DOLORES	REYES	8/22/2025	667353	5,919.23
	LETICIA	MEDINA	8/22/2025	667351	3,732.73
	LORENA	ACOSTA	8/22/2025	667346	3,679.94
	MANUEL	SOLIS	8/22/2025	667354	2,636.56
	ROBERT	ANCHONDO	8/22/2025	667347	7,438.46
	RUBEN	MENDEZ	8/22/2025	667352	3,152.80
CRIMINAL COURT 2 TOTAL					37,704.73
CRIMINAL COURT 3	CARLOS	CARRASCO	8/22/2025	667355	7,438.46
	LUCRETIA	THOMAS	8/22/2025	667358	3,687.77
	MARGARITA	JAYME	8/22/2025	667356	3,095.80
	RALPH	TELLEZ	8/22/2025	667357	3,152.80
CRIMINAL COURT 3 TOTAL					17,374.83
CRIMINAL COURT 4	DAVID	MARTINEZ	8/22/2025	667360	2,702.47
	JESSICA	VAZQUEZ	8/22/2025	667362	6,576.92
	LAURA	ARMENDARIZ	8/22/2025	667359	4,070.61
	LILLIE	REYES MOLINAR	8/22/2025	667361	2,736.24
CRIMINAL COURT 4 TOTAL					16,086.24
CRIMINAL JUSTICE DPT	ADRIANA	LEON	8/22/2025	665745	1,385.76
	ALEXIS	YANEZ	8/22/2025	665760	1,731.41
	BONNIE	FUENTES	8/22/2025	665738	1,864.82
	BRITTNEY	GATLIN	8/22/2025	665740	3,382.18
	CATHERINE	JONES	8/22/2025	665744	5,472.38
	CATHLEEN	ESCALANTE	8/22/2025	665735	1,731.40
	CELSO	MORENO MARQUEZ	8/22/2025	665751	1,911.45
	CHRISTOPHER	REY	8/22/2025	665755	4,385.60
	CRISTORIA	CASTREJON	8/22/2025	665733	2,362.67
	DANIELLE	FRANCO	8/22/2025	665737	1,864.82
	DAVID	ALARCON	8/22/2025	665731	2,163.28
	EDUARDO	OROZCO	8/22/2025	665753	1,864.82
	HILDA	LUJAN	8/22/2025	665746	1,959.22
	IVAN	VALLES	8/22/2025	665759	1,864.82
	JESSICA	MONREAL	8/22/2025	665750	1,911.44
	JOSHUA	GONZALEZ	8/22/2025	665741	2,482.28
	KARINA	GALLEGOS	8/22/2025	665739	1,959.22
	KATHRYN	AGUAYO	8/22/2025	665730	1,864.82
	KATHRYN	MARTINEZ	8/22/2025	665747	1,864.83
	LESLIE	BAMBA	8/22/2025	665732	2,740.81
	LESLIE	MELLENDEZ	8/22/2025	665748	1,731.40
	LESLIE	RODRIGUEZ	8/22/2025	665756	2,008.52
	MARTIN	RAMIREZ	8/22/2025	665754	2,509.50
	MELONY	GONZALEZ	8/22/2025	665742	1,335.26
	MICHELLE	CHAVEZ DOMINGUEZ	8/22/2025	665734	2,008.52
	NICOLE	SALGADO	8/22/2025	665757	2,008.52
	PEARL	ACOSTA	8/22/2025	665729	1,864.82
	PRISCILLA	ESCONTRIAS	8/22/2025	665736	1,731.40
	ROSE	NATERA	8/22/2025	665752	1,385.75
	SAMANTHA	SILVA	8/22/2025	665758	1,864.82
	SYLVIA	HERNANDEZ	8/22/2025	665743	1,647.72
	YAKIRA	MILLER	8/22/2025	665749	1,864.82
CRIMINAL JUSTICE DPT TOTAL					68,729.08
CRIMINAL JUSTICE DPT CT.COORD	ALEXIS	CARDIEL	8/22/2025	665762	1,642.19
	ANA	RICARTE-VINCENT	8/22/2025	665781	1,897.37
	ARMANDO	RAMOS	8/22/2025	665779	1,773.40
	CESAR	GARCIA	8/22/2025	665769	2,640.95
	CLAUDIA	CISNEROS	8/22/2025	665763	1,632.04
	DANIELA	GUTIERREZ	8/22/2025	665771	1,766.05
	DESTINEE	PRADO	8/22/2025	665778	1,613.84
	ELAINE	OCHOA	8/22/2025	665776	1,607.54
	FREEDOM	DAVIS	8/22/2025	665766	1,492.53
	ISAAC	VALLES	8/22/2025	665785	1,607.54
	JASON	DURDEN	8/22/2025	665767	2,278.40

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CRIMINAL JUSTICE DPT CT.COORD	JONATHAN	ALTAMIRANO	8/22/2025	665761	1,758.70
	JONATHAN	MORALES-PANTOJA	8/22/2025	665775	1,906.82
	KIARA	RODRIGUEZ	8/22/2025	665783	1,895.27
	LESLIE	MARTINEZ	8/22/2025	665774	1,731.40
	LI	ROSARIO VELEZ	8/22/2025	665784	3,299.69
	LUCINA	REYES	8/22/2025	665780	1,731.40
	MARIA	GONZALEZ	8/22/2025	665770	1,958.92
	MYRNA	CONTRERAS	8/22/2025	665765	1,737.70
	NAYELI	RIVERA	8/22/2025	665782	1,492.53
	NICHOLAS	COLBERT	8/22/2025	665764	1,864.82
	STEPHANIE	FLORES	8/22/2025	665768	1,774.69
	YERALDIN	PERLA	8/22/2025	665777	1,607.55
	YVETTE	HUERTA	8/22/2025	665772	1,819.06
	YVONNE	LINDSTROM	8/22/2025	665773	1,774.69
CRIMINAL JUSTICE DPT CT.COORD TOTAL					46,305.09
CRIMINAL JUSTICE DPT REENTRY	AARON	PALOMINO	8/22/2025	665793	2,084.46
	ALICIA	MEDELLIN	8/22/2025	665791	2,189.98
	AMANDA	CHAVEZ	8/22/2025	665788	2,136.57
	AMBAR	MARTINEZ	8/22/2025	665790	2,189.99
	DOMINIQUE	OLIVARES	8/22/2025	665792	2,084.46
	ELIZABETH	ARELLANO	8/22/2025	665786	3,382.18
	MILTON	RONDA	8/22/2025	665794	2,136.58
	TERESA	LAURENZANA	8/22/2025	665789	2,809.32
	VENESSA	AVILA	8/22/2025	665787	2,058.41
CRIMINAL JUSTICE DPT REENTRY TOTAL					21,071.95
DISTRICT ATTY 120TH-384TH	DANIEL	MORALES	8/22/2025	666786	3,499.50
	GEORGE	BUSTAMANTE	8/22/2025	666783	2,036.71
	INGRID	ROJAS-KINNE	8/22/2025	666788	8,901.40
	KEVIN	MARCANTEL	8/22/2025	666785	7,812.81
	PRESTON	MUNSON	8/22/2025	666787	7,544.64
	VANESSA	HARRIS	8/22/2025	666784	1,155.49
DISTRICT ATTY 120TH-384TH TOTAL					30,950.55
DISTRICT ATTY 171ST-210TH	ANTHONY	SMITH	8/22/2025	666797	4,872.83
	ERICK	HERNANDEZ	8/22/2025	666796	2,362.67
	JOSE	GARCIA	8/22/2025	666794	3,499.50
	LISBETT	GARCIA	8/22/2025	666795	2,094.85
DISTRICT ATTY 171ST-210TH TOTAL					12,829.85
DISTRICT ATTY 243RD-409TH	ASHLEY	MARTINEZ	8/22/2025	666779	8,494.53
	JAVIER	SAUCEDO	8/22/2025	666782	7,302.83
	LESIA	GREGORY-NGUYEN	8/22/2025	666778	2,421.74
	LOCSI	RAMIREZ	8/22/2025	666781	2,236.65
	MANUEL	PAPADAKIS	8/22/2025	666780	3,499.50
	SAPPHIRE	DAVIS	8/22/2025	666777	2,036.70
DISTRICT ATTY 243RD-409TH TOTAL					25,991.95
DISTRICT ATTY 327TH-346TH	CRYSTAL	RUBIO	8/22/2025	666793	1,731.40
	DANIELLE	ESCONTRIAS	8/22/2025	666790	4,053.41
	JESSE	MENDE	8/22/2025	666791	4,204.50
	MADISON	CANNON-DINGLE	8/22/2025	666789	2,193.64
	MICHELLE	RODRIGUEZ	8/22/2025	666792	2,421.74
DISTRICT ATTY 327TH-346TH TOTAL					14,604.69
DISTRICT ATTY 34TH-168TH	ALEJANDRO	CUELLAR	8/22/2025	666774	6,731.05
	HASSAN	HASSAN	8/22/2025	666776	3,788.26
	JEFF	ALLDER	8/22/2025	666772	5,372.33
	LUIS	AVILA	8/22/2025	666773	1,731.40
	MELISSA	FLORES	8/22/2025	666775	2,857.86
DISTRICT ATTY 34TH-168TH TOTAL					20,480.90
DISTRICT ATTY ADMIN	AMY	LECHUGA	8/22/2025	666598	5,022.41
	ANDRA	LITTON	8/22/2025	666599	2,687.16
	CHRISTINA	GONZALES	8/22/2025	666597	3,466.75
	GABRIELA	VASQUEZ	8/22/2025	666607	1,819.07
	JAMES	MONTOYA	8/22/2025	666601	2,234.79
	JANET	PEREZCHICA	8/22/2025	666602	1,935.33
	JOANIE	PUGA	8/22/2025	666603	3,145.72
	OSVALDO	MIRANDA	8/22/2025	666600	2,668.69
	REBECCA	TARANGO	8/22/2025	666605	10,336.62
	SEBASTIAN	RAMOS	8/22/2025	666604	2,245.08
	STEPHANIE	VALLE	8/22/2025	666606	3,921.70
	VANESSA	DONZELLO	8/22/2025	666596	2,245.08
DISTRICT ATTY ADMIN TOTAL					41,728.40
DISTRICT ATTY APPEALS	ELENA	ESPARZA	8/22/2025	666759	4,640.77
	JUSTIN	STEVENS	8/22/2025	666762	4,996.79
	LILY	STROUD	8/22/2025	666763	8,347.33
	RAQUEL	LOPEZ	8/22/2025	666760	5,664.38
	REBECCA	QUINN	8/22/2025	666761	7,024.98
DISTRICT ATTY APPEALS TOTAL					30,674.25

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY BORDER PRSCTN	BRENDA	HERNANDEZ	8/22/2025	666767	2,482.28
	JOHN	DAVIS	8/22/2025	666766	7,951.28
	MICHAEL	ARELLANO	8/22/2025	666764	1,731.40
	SHAYE	TELLES	8/22/2025	666768	2,193.64
	SILVIA	CHAPARRO	8/22/2025	666765	2,361.95
DISTRICT ATTY BORDER PRSCTN TOTAL					16,720.55
DISTRICT ATTY CHIEFS	JOHN	BRIGGS	8/22/2025	666659	10,344.36
	JOSHUA	AVILA	8/22/2025	666658	5,339.03
	SAMANTHA	NELSON	8/22/2025	666662	5,600.54
	VICTOR	MARTINEZ	8/22/2025	666661	8,175.78
	WILLIAM	DIXON	8/22/2025	666660	6,885.52
DISTRICT ATTY CHIEFS TOTAL					36,345.23
DISTRICT ATTY DIVISION CHIEF	AMANDA	ENRIQUEZ	8/22/2025	666655	8,003.51
	BALLARD	SHAPLEIGH	8/22/2025	666657	9,893.69
	LINDA	ESTRADA	8/22/2025	666656	6,864.11
DISTRICT ATTY DIVISION CHIEF TOTAL					24,761.31
DISTRICT ATTY DOMESTIC VIOL	PRISCILLA	MONTAGUE	8/22/2025	666703	1,294.34
DISTRICT ATTY DOMESTIC VIOL TOTAL					1,294.34
DISTRICT ATTY DOWN DISTRICT	MILAGROS	RODRIGUEZ	8/22/2025	666701	1,935.33
	SADIE	SANCHEZ	8/22/2025	666702	3,307.64
DISTRICT ATTY DOWN DISTRICT TOTAL					5,242.97
DISTRICT ATTY FELONY	JOHN	PARRA	8/22/2025	666737	2,220.72
DISTRICT ATTY FELONY TOTAL					2,220.72
DISTRICT ATTY FOREIGN PROS	MAYELA	SALAZAR	8/22/2025	666712	3,233.03
DISTRICT ATTY FOREIGN PROS TOTAL					3,233.03
DISTRICT ATTY INTAKE ADMIN	ALICIA	SOLIS	8/22/2025	666634	2,602.80
	ANDREA	GUTIERREZ	8/22/2025	666625	1,438.15
	ANTONIO	ROCHA	8/22/2025	666632	1,731.40
	DAFNE	ELIZALDE GOMEZ	8/22/2025	666622	1,587.69
	EMILY	HERNANDEZ	8/22/2025	666626	1,627.38
	ISABELLA	TONCHE	8/22/2025	666635	1,627.38
	JENNIFER	ESCOBEDO	8/22/2025	666623	2,528.06
	JOHN	BRIGGS	8/22/2025	666620	1,548.97
	JULIA	LUNA	8/22/2025	666627	1,375.23
	KARINA	ACEVEDO	8/22/2025	666618	1,438.15
	LILIANA	CASTILLO	8/22/2025	666621	2,636.12
	LIZETTE	RODRIGUEZ	8/22/2025	666633	2,773.38
	LUIS	MIRANDA	8/22/2025	666629	1,982.69
	MONICA	MARTINEZ	8/22/2025	666628	1,935.33
	OSCAR	RAMIREZ	8/22/2025	666630	1,731.41
	RICHARD	GENERA	8/22/2025	666624	1,438.15
	RODRIGO	RAMIREZ	8/22/2025	666631	1,285.23
	SANDRA	AGUIRRE	8/22/2025	666619	1,864.52
	STEVEN	TREVINO	8/22/2025	666636	1,548.97
DISTRICT ATTY INTAKE ADMIN TOTAL					34,701.01
DISTRICT ATTY INTAKE ATTORNEY	ANA MARIA	VIESCA	8/22/2025	666616	7,812.81
	CHERI	SHAPLEIGH	8/22/2025	666614	8,901.39
	DANA	CARMONA	8/22/2025	666609	7,936.29
	FLERIDA RUTH	ZABALA	8/22/2025	666617	3,806.31
	JENNIFER	VANDENBOSCH	8/22/2025	666615	10,233.68
	JESSICA	LAMBERTH	8/22/2025	666613	3,788.26
	LINSEY	KAPLAN	8/22/2025	666612	3,788.26
	MATEO	DELGADO	8/22/2025	666611	6,681.99
	NANCY	CASAS	8/22/2025	666610	9,706.85
	RIFQA	CALHOUN	8/22/2025	666608	3,207.84
DISTRICT ATTY INTAKE ATTORNEY TOTAL					65,863.68
DISTRICT ATTY INTERNS	AMANDA	SOSA	8/22/2025	666693	680.00
	AMBER	BORJON	8/22/2025	666687	544.00
	ANDREA	VAZQUEZ	8/22/2025	666694	663.00
	ANTHONY	YANEZ	8/22/2025	666695	680.00
	AZUL	MARTINEZ	8/22/2025	666691	680.00
	BRENDAN	BARRETT	8/22/2025	666686	680.00
	ERIC	ROYVAL	8/22/2025	666692	646.00
	ISAIAH	CHAVEZ	8/22/2025	666688	646.00
	KENNA	CHAVEZ	8/22/2025	666689	518.50
	MICHELLE	JIMENEZ	8/22/2025	666690	570.00
DISTRICT ATTY INTERNS TOTAL					6,307.50
DISTRICT ATTY INVESTIGATIONS	ALBERTO	MONTOYA	8/22/2025	666726	2,509.50
	ANGEL	LOPEZ	8/22/2025	666722	2,636.56
	ANTHONY	NOREZ	8/22/2025	666727	5,743.73
	ANTONIO	VIGIL	8/22/2025	666734	2,636.56
	AURELIO	ARIAS	8/22/2025	666714	2,636.55
	EDWIN	DAVILA	8/22/2025	666720	2,839.27
	FRANCISCO	BALDERRAMA	8/22/2025	666715	2,509.50
	HYDE	CORTEZ	8/22/2025	666719	2,509.50

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY INVESTIGATIONS	JORGE	CHAVEZ	8/22/2025	666718	2,509.50
	JORGE	DE LUNA	8/22/2025	666721	2,770.02
	JOSEPH	WILLIAMSON	8/22/2025	666735	2,509.50
	JULIO	ORDAZ	8/22/2025	666728	3,553.95
	JULIO	SANCHEZ	8/22/2025	666731	2,572.24
	KENNETH	BAUER	8/22/2025	666716	2,636.56
	PETER	MELENDEZ	8/22/2025	666725	2,636.55
	RAMON	SANCHEZ	8/22/2025	666732	2,844.45
	RAUL	BENCOMO	8/22/2025	666717	2,636.55
	RICARDO	SALAZAR	8/22/2025	666730	2,770.02
	RUBEN	MARTIN	8/22/2025	666723	2,983.01
	RUBEN	REGALADO	8/22/2025	666729	2,983.01
	STEPHEN	MARTINEZ	8/22/2025	666724	2,839.28
	VERONICA	SERNA	8/22/2025	666733	2,702.46
DISTRICT ATTY INVESTIGATIONS TOTAL					65,604.83
DISTRICT ATTY JP COURTS	DONALD	MCCARTHY	8/22/2025	666770	4,956.68
	ELIZABETH	GARCIA	8/22/2025	666769	2,477.39
	SANDRA	RUBIO	8/22/2025	666771	7,544.76
DISTRICT ATTY JP COURTS TOTAL					14,978.83
DISTRICT ATTY MISD CHIEFS	CLAUDIA	ARANDA	8/22/2025	666698	5,039.03
	ELIANA	ELIZALDE	8/22/2025	666699	4,570.54
	FRANCES	MALDONADO ENGELBAUM	8/22/2025	74661	300.00
	JERRY	MCLAIN	8/22/2025	666700	6,756.87
DISTRICT ATTY MISD CHIEFS TOTAL					16,666.44
DISTRICT ATTY MISDMNRS	BOBBIE	TORRES	8/22/2025	666741	2,113.72
	DOUGLAS	TIEMANN	8/22/2025	666740	9,731.55
	JOSE	GONZALEZ	8/22/2025	666739	5,740.95
	ORALIA	ADAME	8/22/2025	666738	2,287.15
DISTRICT ATTY MISDMNRS TOTAL					19,873.37
DISTRICT ATTY MISDMNRS ADMIN	ANALISA	TELLEZ	8/22/2025	666653	1,587.69
	KHENDRA	JACOME	8/22/2025	666652	1,548.97
	SHIRLEY	HERNANDEZ	8/22/2025	666651	1,548.96
	SIMONE	VALDEZ	8/22/2025	666654	1,548.97
DISTRICT ATTY MISDMNRS ADMIN TOTAL					6,234.59
DISTRICT ATTY MISDMNRS ATTY	ADRIANA	SANDOVAL-SOSA	8/22/2025	666650	3,788.26
	ALANA	O'REILLY	8/22/2025	666646	3,410.98
	ARELI	SANCHEZ	8/22/2025	666649	2,036.70
	GABRIEL	GALAVIZ	8/22/2025	666641	2,452.01
	JOHN	MILLER	8/22/2025	666645	4,872.83
	JONATHAN	ARZOLA	8/22/2025	666637	3,207.84
	KATELYN	KARIMOV	8/22/2025	666643	2,036.70
	MARCIA	LOYA	8/22/2025	666644	2,036.70
	NABILA	PATULSKI	8/22/2025	666648	2,843.31
	NICHOLAS	ELZI	8/22/2025	666639	2,843.31
	ROBBY	CARTAGENA	8/22/2025	666638	3,713.47
	SHIVAM	PATEL	8/22/2025	666647	2,843.31
	TRAVIS	FORTUNE	8/22/2025	666640	2,843.31
	VICTOR	IVAN	8/22/2025	666642	2,452.01
DISTRICT ATTY MISDMNRS ATTY TOTAL					41,380.74
DISTRICT ATTY PORTAL ADMIN	ALEXANDRA	AVILES	8/22/2025	666663	1,548.97
	ALYSSA	SALAS	8/22/2025	666665	1,935.33
	RAMON	CANO	8/22/2025	666664	3,657.17
DISTRICT ATTY PORTAL ADMIN TOTAL					7,141.47
DISTRICT ATTY PUB INTEGRITY	AMY	MONSIVAIS	8/22/2025	666736	8,175.78
DISTRICT ATTY PUB INTEGRITY TOTAL					8,175.78
DISTRICT ATTY RECEPTION	IAN	DE LA CRUZ	8/22/2025	666696	1,474.10
	MARGARITA	IBARRA	8/22/2025	666697	1,349.70
DISTRICT ATTY RECEPTION TOTAL					2,823.80
DISTRICT ATTY SPECIAL CRIMES	ASHLEY	NUNEZ	8/22/2025	666756	1,774.69
	CLAUDIA	HERNANDEZ	8/22/2025	666755	2,591.61
	ENRIQUE	ESPARZA	8/22/2025	666753	4,940.77
	TALISA	GUTIERREZ	8/22/2025	666754	6,394.65
DISTRICT ATTY SPECIAL CRIMES TOTAL					15,701.72
DISTRICT ATTY SPECIALTY CHIEFS	ERIN	DELANEY	8/22/2025	666706	8,175.78
	KATRINA	AYALA	8/22/2025	666704	5,771.00
	LISA	CLAUSEN	8/22/2025	666705	8,515.78
	MICHAEL	LASLEY	8/22/2025	666708	8,175.78
	MICHELLE	HILL	8/22/2025	666707	8,940.78
DISTRICT ATTY SPECIALTY CHIEFS TOTAL					39,579.12
DISTRICT ATTY SVU	ERIC	WILLARD	8/22/2025	666752	5,324.38
	ERICA	BRYANT	8/22/2025	666748	4,466.31
	GRICCEL	AGUIRRE	8/22/2025	666746	1,627.38
	HOLLY	RODRIGUEZ	8/22/2025	666751	5,160.77
	JOSELLYN	AGUIRRE	8/22/2025	666747	2,248.48

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY SVU	KIRSTEIN	RITCHIE	8/22/2025	666750	4,154.75
	STEPHANIE	FLORES	8/22/2025	666749	1,548.97
DISTRICT ATTY SVU TOTAL					24,531.04
DISTRICT ATTY TASK FORCE	FRANK	TRIANA	8/22/2025	666744	4,872.83
	GERARDO	DELHOYO RAMIREZ	8/22/2025	666743	2,193.64
	JOSE	CASTILLO	8/22/2025	666742	7,321.02
	VERONICA	VALLEJO	8/22/2025	666745	8,867.85
DISTRICT ATTY TASK FORCE TOTAL					23,255.34
DISTRICT ATTY TSKFOR ADMIN	JASMINE	WELCH	8/22/2025	666758	1,935.33
	KRISTINA	VARELA	8/22/2025	666757	2,220.72
DISTRICT ATTY TSKFOR ADMIN TOTAL					4,156.05
DISTRICT ATTY VEH HOMICIDE	ADAEZE	NWANERI	8/22/2025	666710	6,671.05
	ALICE	MORALES	8/22/2025	666709	1,983.72
	ELIZABETH	SNYDER	8/22/2025	666711	2,193.64
DISTRICT ATTY VEH HOMICIDE TOTAL					10,848.41
DISTRICT ATTY VICTIM SERVCS	ASHLEY	DOMINGUEZ	8/22/2025	666673	1,239.73
	CLAUDIA	VILLALOBOS ESCAJEDA	8/22/2025	666684	3,101.45
	DEANDRA	ACOSTA	8/22/2025	666666	2,084.46
	ELIZABETH	RIOS	8/22/2025	666679	3,179.47
	IMELDA	RODRIGUEZ	8/22/2025	666680	1,796.87
	JOE	RODRIGUEZ	8/22/2025	666681	2,033.31
	JOSE	ARELLANO	8/22/2025	666668	1,983.71
	JOSEPH	RODRIGUEZ	8/22/2025	666682	1,983.71
	JUANA	VAZQUEZ	8/22/2025	666683	2,189.98
	KASSANDRA	AGUINAGA	8/22/2025	666667	1,796.87
	LORENA	GARCIA	8/22/2025	666675	1,887.84
	MAGDALENA	COLLASO	8/22/2025	666671	1,935.33
	MARTHA	GAYTAN	8/22/2025	666676	1,887.84
	PAOLA	ZUNIGA	8/22/2025	666685	1,796.87
	RAQUEL	BORJON	8/22/2025	666669	1,887.84
	RAUL	RAMIREZ	8/22/2025	666678	1,983.71
	SANDRA	DELCAMPO	8/22/2025	666672	3,101.45
	SANDRA	FRAUSTO	8/22/2025	666674	2,391.84
	SANDRA	JACQUEZ	8/22/2025	666677	2,515.93
	TINA	BUTLER	8/22/2025	666670	2,734.57
DISTRICT ATTY VICTIM SERVCS TOTAL					43,512.78
DISTRICT ATTY WHITE COLLAR	BELINDA	MCMILLAN	8/22/2025	666800	2,482.28
	JESSICA	VILLALVA	8/22/2025	666802	5,506.64
	PAOLA	LEMUS	8/22/2025	666799	1,587.69
	ROBERT	BOND	8/22/2025	666798	6,741.98
	YVONNE	SCARPINATO	8/22/2025	666801	2,809.33
DISTRICT ATTY WHITE COLLAR TOTAL					19,127.92
DISTRICT CLERK ACCOUNTING	BRIDGETT	TORRES	8/22/2025	666885	2,033.31
	DALIA	AMEZAGA	8/22/2025	666881	3,101.45
	JOSE	GONZALES	8/22/2025	666882	1,492.53
	MARINA	SERNA	8/22/2025	666884	1,818.50
	STELLA	RAMIREZ	8/22/2025	666883	1,730.88
DISTRICT CLERK ACCOUNTING TOTAL					10,176.67
DISTRICT CLERK ADMIN	BERNADETTE	MEDRANO	8/22/2025	666874	4,173.65
	ELIZABETH	WARD	8/22/2025	666879	1,887.84
	ERICA	ROMERO	8/22/2025	666876	2,418.08
	GABRIELA	RUIZ	8/22/2025	666877	2,166.56
	JAZMINE	MONTIEL	8/22/2025	666875	2,245.08
	JOSHUA	SMITH	8/22/2025	666878	1,959.22
	LAURA	YEAGER	8/22/2025	666880	3,299.69
	MELISSA	LICERIO	8/22/2025	666873	2,276.24
	NORMA	FAVELA BARCELEAU	8/22/2025	666872	5,133.33
DISTRICT CLERK ADMIN TOTAL					25,559.69
DISTRICT CLERK ARCHIVE	ADRIANNE	RAMIREZ	8/22/2025	666899	968.06
	ALFREDO	HINOJOS	8/22/2025	666898	1,402.86
	CRYSTAL	GUARDADO	8/22/2025	666897	968.06
	DANIEL	AGUILAR	8/22/2025	666892	2,058.41
	JAZMIN	BALDERRAMA	8/22/2025	666894	1,068.72
	KRISTINE	CARAVEO	8/22/2025	666895	1,819.07
	MARIE	FLORES G	8/22/2025	666896	1,437.93
	RICARDO	TREJO-CASTRO	8/22/2025	666900	1,402.86
	SOCORRO	AGUILAR IBARRA	8/22/2025	666893	968.06
DISTRICT CLERK ARCHIVE TOTAL					12,094.03
DISTRICT CLERK ATTY GENERAL	ALEXANDER	EUZARRAGA	8/22/2025	666889	1,455.91
	ELVIRA	ESPINOZA	8/22/2025	666888	1,730.61
	LEILANI	GUERRERO	8/22/2025	666891	1,492.53
	NADIA	FRAIRE	8/22/2025	666890	1,385.75
	SHELLY	BRICENO	8/22/2025	666886	1,385.75
	SONIA	CORTEZ	8/22/2025	666887	1,607.29
DISTRICT CLERK ATTY GENERAL TOTAL					9,057.84

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT CLERK CIVIL	CHRISTIAN	MEDINA	8/22/2025	666909	1,692.01
	CLARISA	AGUIRRE	8/22/2025	666902	1,688.92
	DARLEEN	DURAN	8/22/2025	666906	1,385.75
	DIANA	ALVAREZ	8/22/2025	666903	1,529.84
	EMMA	RODRIGUEZ	8/22/2025	666911	1,438.15
	JANINA	BROWN	8/22/2025	666904	1,710.03
	JOANN	ACOSTA	8/22/2025	666901	1,731.15
	KEILA	VELASQUEZ	8/22/2025	666914	1,492.53
	KIA-DRE	HENRY	8/22/2025	666908	1,568.09
	MARCOS	NEGRETE	8/22/2025	666910	1,420.39
	MARISSA	VALDEZ	8/22/2025	666912	1,385.75
	MIGUEL	GARCIA	8/22/2025	666907	1,385.75
	MITZI	CHAVEZ	8/22/2025	666905	1,668.32
DISTRICT CLERK CIVIL TOTAL					22,080.39
DISTRICT CLERK CRIMINAL	ASHLEY	ALVARADO	8/22/2025	666932	1,492.53
	BRIANA	LUNA	8/22/2025	666946	1,492.53
	CALVIN	JACKSON	8/22/2025	666944	1,935.33
	CECILIA	AGUIRRE	8/22/2025	666931	1,082.08
	GUADALUPE	ESCALANTE	8/22/2025	666939	1,864.24
	JACQUELINE	SALINAS	8/22/2025	666954	1,162.76
	JOCELYNE	ROQUE	8/22/2025	666952	1,492.53
	LAURA	GALVAN-DELGADO	8/22/2025	666940	1,492.53
	LEANN	REYES	8/22/2025	666949	1,492.53
	LINDSEY	LUJAN	8/22/2025	666945	1,492.53
	MARISA	NIETO	8/22/2025	666948	1,731.14
	MARTHA	BUENROSTRO DE LIRA	8/22/2025	666933	1,490.66
	OLIVIA	MATA	8/22/2025	666947	1,492.53
	PAULA	DAVIDSON	8/22/2025	666936	1,772.12
	ROSA	GONZALEZ	8/22/2025	666942	1,774.42
	RUBY	RUBIO	8/22/2025	666953	1,647.72
	SADIE	DIXON	8/22/2025	666937	1,529.28
	SAMUEL	CASTANEDA	8/22/2025	666934	1,983.71
	VANESSA	CHAVEZ	8/22/2025	666935	1,492.53
	VANESSA	HERRERA	8/22/2025	666943	1,742.02
	VERONICA	DOMINGUEZ	8/22/2025	666938	1,607.54
	VERONICA	ROMERO	8/22/2025	666950	1,492.53
	VIANNEY	RONQUILLO	8/22/2025	666951	1,619.79
	VICENTE	GARCIA	8/22/2025	666941	1,504.78
DISTRICT CLERK CRIMINAL TOTAL					37,880.36
DISTRICT CLERK CUST SERVICE	AMANDA	ALVAREZ	8/22/2025	666956	1,688.91
	CYNTHIA	MARTINEZ	8/22/2025	666960	2,033.31
	ERICA	ARMENDARIZ	8/22/2025	666957	1,688.92
	JESSICA	MENDOZA	8/22/2025	666961	1,529.85
	KARLA	AVILA	8/22/2025	666958	1,385.76
	KARLA	RIOS	8/22/2025	666964	1,385.75
	LAURA	MENDOZA	8/22/2025	666962	1,492.53
	MARIA	RAMIREZ	8/22/2025	666963	1,774.16
DISTRICT CLERK CUST SERVICE TOTAL					14,547.27
DISTRICT CLERK EXPUNCTIONS	ANNETTE	THOMPSON-IBARRA	8/22/2025	666955	1,710.03
DISTRICT CLERK EXPUNCTIONS TOTAL					1,710.03
DISTRICT CLERK FAMILY	DANIEL	DELGADILLO	8/22/2025	666917	1,607.54
	IDA	GONZALEZ	8/22/2025	666919	1,774.42
	JESSICA	ALARCON	8/22/2025	666915	1,688.66
	JUAN	LEVARIO	8/22/2025	666924	1,385.76
	KIMBERLY	KEATING	8/22/2025	666923	1,492.53
	LEXY	OROPEZA	8/22/2025	666926	1,385.75
	LILIA	CAMPOS	8/22/2025	666916	1,568.08
	LISA	HERRIOT	8/22/2025	666922	1,607.05
	LIZZY	GRADO	8/22/2025	666920	2,084.15
	MIGUEL	VALADEZ	8/22/2025	666927	1,568.09
	SANDY	GARCIA	8/22/2025	666918	1,385.75
	STEPHANIE	HARRIS	8/22/2025	666921	1,455.90
	STEPHANNIE	NAJERA	8/22/2025	666925	1,935.33
DISTRICT CLERK FAMILY TOTAL					20,939.01
DISTRICT CLERK JURY	MARISOL	SAUCILLO	8/22/2025	666929	1,438.15
	OFELIA	SOLIS	8/22/2025	666930	1,548.73
	VALORIE	RIVERA	8/22/2025	666928	1,438.15
DISTRICT CLERK JURY TOTAL					4,425.03
DISTRICT COURT 120TH	BEN	IVEY	8/22/2025	667228	692.31
	JOSE	MONAREZ	8/22/2025	667229	2,509.50
	ROBERT	THOMAS	8/22/2025	667230	3,424.46
	SAMUEL	DUENEZ	8/22/2025	667227	2,604.39
DISTRICT COURT 120TH TOTAL					9,230.66

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 168TH	KEVIN	QUINN	8/22/2025	667232	3,152.80
	MARCOS	LIZARRAGA	8/22/2025	667231	692.31
	RACHEL	SIMONS	8/22/2025	667233	3,971.32
	ROBERTO	VASQUEZ	8/22/2025	667234	3,020.30
DISTRICT COURT 168TH TOTAL					10,836.73
DISTRICT COURT 171ST	BONNIE	RANGEL	8/22/2025	667238	692.31
	JULIO	GONZALEZ	8/22/2025	667235	2,572.24
	LORETTA	MATA	8/22/2025	667237	2,736.24
	MEGAN	GOSS	8/22/2025	667236	1,935.33
DISTRICT COURT 171ST TOTAL					7,936.12
DISTRICT COURT 205TH	AURORA	MOLINA-ESTRADA	8/22/2025	667244	3,095.80
	BEATRICE	MACIAS-CABALLERO	8/22/2025	667243	3,339.92
	FRANCISCO	DOMINGUEZ	8/22/2025	667240	692.31
	JERRY	CRUZ	8/22/2025	667239	3,265.82
	JO-ANNE	HILVERDING	8/22/2025	667242	4,838.67
	JORGE	ESTRADA	8/22/2025	667241	3,212.37
	YESENIA	ROBLES	8/22/2025	667245	3,140.22
DISTRICT COURT 205TH TOTAL					21,585.11
DISTRICT COURT 210TH	ALYSSA	PEREZ	8/22/2025	667249	692.31
	ARMANDO	NANEZ	8/22/2025	667248	2,509.50
	MYRNA	HERNANDEZ	8/22/2025	667247	3,252.52
	WALTER	CHIRIBOGA	8/22/2025	667246	4,172.37
DISTRICT COURT 210TH TOTAL					10,626.70
DISTRICT COURT 243RD	ANDREA	LOGUE	8/22/2025	667251	3,971.32
	LYNDA	SMIGIEL	8/22/2025	667253	3,173.20
	MONICA	DELA CRUZ	8/22/2025	667250	3,063.63
	RAUL	PRIETO	8/22/2025	667252	3,152.80
	SELENA	SOLIS	8/22/2025	667254	692.31
DISTRICT COURT 243RD TOTAL					14,053.26
DISTRICT COURT 327TH	ANITA	GARZA	8/22/2025	667257	4,276.68
	ESTEBAN	ANCHONDO	8/22/2025	667256	3,152.80
	GLADYS	ACOSTA	8/22/2025	667255	2,669.50
	MONIQUE	VELARDE	8/22/2025	667258	692.31
DISTRICT COURT 327TH TOTAL					10,791.29
DISTRICT COURT 346TH	ADRIAN	ALMERALLA	8/22/2025	667259	2,391.84
	ALFREDO	HERNANDEZ	8/22/2025	667265	2,636.55
	CHRISTIAN	DARANCOU	8/22/2025	667264	2,736.24
	FRANCISCO	CHAVEZ	8/22/2025	667263	3,339.92
	GILBERTO	CARRASCO	8/22/2025	667262	3,200.17
	MARIA	MARIN	8/22/2025	667266	4,070.61
	PATRICIA	BACA	8/22/2025	667261	692.31
	PAUL	ARMENDARIZ	8/22/2025	667260	3,108.46
	YVONNE	WHITAKER	8/22/2025	667267	3,733.87
DISTRICT COURT 346TH TOTAL					25,909.97
DISTRICT COURT 34TH	DAVID	PENA	8/22/2025	667201	2,300.85
	LAURA	AKERS	8/22/2025	667198	4,959.64
	MICHELLE	NOLASCO	8/22/2025	667200	3,020.30
	WILLIAM	MOODY	8/22/2025	667199	692.31
DISTRICT COURT 34TH TOTAL					10,973.10
DISTRICT COURT 383RD	ANA	SANCHEZ	8/22/2025	667273	2,033.32
	DAVID	HERRERA	8/22/2025	667270	2,736.23
	ERIC	TREVINO	8/22/2025	667274	2,084.46
	JASON	MESTAS	8/22/2025	667271	3,874.46
	JESUS	CARREON	8/22/2025	667268	2,946.63
	LYDA	NESS GARCIA	8/22/2025	667272	692.31
	ORLANDO	DIAZ	8/22/2025	667269	3,152.80
DISTRICT COURT 383RD TOTAL					17,520.21
DISTRICT COURT 384TH	ASTRID	LORIA CORDERO	8/22/2025	667279	898.81
	KATHLEEN	SUPNET	8/22/2025	667281	3,687.77
	MICHAEL	ALVARADO	8/22/2025	667275	3,347.48
	PATRICK	GARCIA	8/22/2025	667277	692.31
	PRISCILLA	FERNANDEZ	8/22/2025	667276	2,946.63
	RASHAD	JONES	8/22/2025	667278	3,152.80
	VICTOR	SERNA	8/22/2025	667280	3,152.80
DISTRICT COURT 384TH TOTAL					17,878.60
DISTRICT COURT 388TH	ALFREDO	ALDERETE	8/22/2025	667282	2,736.24
	CARLOS	HERNANDEZ	8/22/2025	667285	1,796.60
	LEONARDO	LARA	8/22/2025	667286	1,752.78
	MARCO	CAMARILLO	8/22/2025	667283	2,084.47
	MARLENE	GONZALEZ-HERNANDEZ	8/22/2025	667284	692.31
	TERRY	THUMMEL	8/22/2025	667287	3,874.46
DISTRICT COURT 388TH TOTAL					12,936.86
DISTRICT COURT 409TH	ARACELY	GOMEZ	8/22/2025	667288	3,333.84
	ARMANDO	REYES	8/22/2025	667291	2,702.46
	NATALIE	MARTINEZ	8/22/2025	667289	4,172.37

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 409TH	SAMUEL	MEDRANO	8/22/2025	667290	692.31
DISTRICT COURT 409TH TOTAL					10,900.98
DISTRICT COURT 41ST	ALFREDO	COLORADO	8/22/2025	667203	2,636.55
	ANNABELL	PEREZ	8/22/2025	667204	692.31
	BERTHA	PRIETO	8/22/2025	667205	4,276.68
	URIEL	BARRON	8/22/2025	667202	2,874.76
DISTRICT COURT 41ST TOTAL					10,480.30
DISTRICT COURT 448TH	ANITA	TOLOY	8/22/2025	667295	4,070.61
	ARTURO	PEREZ	8/22/2025	667294	2,636.55
	SANDRA	GUTIERREZ	8/22/2025	667293	3,020.30
	SERGIO	ENRIQUEZ	8/22/2025	667292	692.31
DISTRICT COURT 448TH TOTAL					10,419.77
DISTRICT COURT 65TH	BERNARDO	SALINAS	8/22/2025	667217	3,152.80
	DAELEEN	FLORES	8/22/2025	667209	3,971.32
	DEANNA	MACIAS	8/22/2025	667211	2,736.24
	EVANGELINA	REXACH	8/22/2025	667213	2,604.39
	JOSEFINA	ALFSEN	8/22/2025	667207	3,771.94
	JUAN	TORRES	8/22/2025	667219	2,770.02
	MACIELLE	SANCHEZ	8/22/2025	667218	3,597.82
	MARIA	LEYVA-LIGON	8/22/2025	667210	6,694.62
	MARISSA	DELGADO	8/22/2025	667208	2,114.01
	MARITZA	MEDINA	8/22/2025	667212	1,668.32
	MAYELA	RIVERA	8/22/2025	667214	3,874.46
	RUBEN	VILLA	8/22/2025	667220	3,152.80
	SELINA	SAENZ	8/22/2025	667215	692.31
	VALERIA	ADAME	8/22/2025	667206	2,759.52
	VICTOR	SALAS	8/22/2025	667216	5,919.23
DISTRICT COURT 65TH TOTAL					49,479.80
DISTRICT COURT 65TH JUVENILE	JEWELL	OCEGUEDA	8/22/2025	667224	2,604.39
	LILIANA	MARTINEZ	8/22/2025	667222	1,568.08
	MARTHA	ORTEGA	8/22/2025	667225	1,668.32
	MURIEL	MONTROSE	8/22/2025	667223	4,070.61
	RICHARD	AINSA	8/22/2025	667221	6,694.62
	RUBEN	ORTEGA	8/22/2025	667226	3,545.86
DISTRICT COURT 65TH JUVENILE TOTAL					20,151.88
DISTRICT COURT CRIMINAL COURT	DIANE	NAVARRETE	8/22/2025	667299	692.31
	EVANGELINA	MORALES	8/22/2025	667298	4,605.52
	GRACIELA	HERRERA	8/22/2025	667297	3,095.81
	RUBEN	GARCIA	8/22/2025	667296	3,152.80
DISTRICT COURT CRIMINAL COURT TOTAL					11,546.44
DRO ADMIN	ALICIA	MARQUEZ	8/22/2025	665700	2,036.70
	BERTHA	RUIZ	8/22/2025	665703	2,084.14
	BRIAN	STANLEY	8/22/2025	665704	5,272.99
	CONNIE	MORENO	8/22/2025	665701	4,020.97
	DOUGLAS	KNAUTH	8/22/2025	665699	5,244.38
	PAULINA	ALMANZA	8/22/2025	665698	1,208.41
	ROBERTO	RAMOS	8/22/2025	665702	319.87
DRO ADMIN TOTAL					20,187.46
DRO CHILD SUPPORT ENFORCEMENT	CARMEN	HERNANDEZ	8/22/2025	665718	3,018.91
	ELISA	HERNDON	8/22/2025	665719	2,540.48
	GUILIBALDO	MUNIZ	8/22/2025	665722	2,300.51
	IRMA	VILLANUEVA	8/22/2025	665725	1,841.52
	KRYSTAL	FUENTES	8/22/2025	665717	2,248.14
	LILIANA	PALACIOS	8/22/2025	665723	1,710.03
	LILLIAN	MATA	8/22/2025	665720	2,033.31
	RICARDO	MENDOZA	8/22/2025	665721	2,084.14
	ROXANNA	ALVARADO	8/22/2025	665716	2,669.10
	SERGIO	SANCHEZ GUILLLEN	8/22/2025	665724	1,935.33
DRO CHILD SUPPORT ENFORCEMENT TOTAL					22,381.47
DRO FAMILY COURT SERVICES	ANNALISA	FREJ-FLORES	8/22/2025	665712	3,339.92
	DEBORAH	CASTILLO	8/22/2025	665710	2,272.44
	GLORIA	PARRA	8/22/2025	665714	3,423.43
	GWENDOLYN	MC CLURE	8/22/2025	665713	3,509.00
	JOSEFINA	TOSCANO	8/22/2025	665715	2,987.08
	MIREYA	CEPEDA	8/22/2025	665711	3,733.87
DRO FAMILY COURT SERVICES TOTAL					19,265.74
DRO LAW LIBRARY	LYNN	SANCHEZ	8/22/2025	665727	4,437.72
	NANCY	VARGAS	8/22/2025	665728	1,841.52
	SANDRA	ANDRADE	8/22/2025	665726	2,706.16
DRO LAW LIBRARY TOTAL					8,985.40
DRO OFFICE - CUST. SPPT.	ATHBA	ARNOLD	8/22/2025	665705	1,668.32
	CRYSTAL	WILLIAMS	8/22/2025	665709	1,548.73
	GLORIA	OROZCO	8/22/2025	665707	2,032.69
	MARLYN	MARTINEZ	8/22/2025	665706	1,668.32
	STEPHANIE	SILVA	8/22/2025	665708	1,752.24

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DRO OFFICE - CUST. SPPT. TOTAL					8,670.30
ECONOMIC DEVELOPMENT	ARMANDO	MORALES	8/22/2025	666251	2,391.84
	BRENDA	BARRAZA MITCHELL	8/22/2025	666247	3,688.33
	CORINNE	CHACON	8/22/2025	666248	2,084.46
	CRISTIAN	MARTINEZ	8/22/2025	666250	3,553.96
	CYNTHIA	RENTERIA	8/22/2025	666253	3,509.00
	HUMBERTO	LUCERO	8/22/2025	666249	2,110.19
	ROBERTO	RANSOM	8/22/2025	666252	5,018.91
	VERONICA	VALVERDE	8/22/2025	666255	1,668.32
ECONOMIC DEVELOPMENT TOTAL					26,477.02
ELECTIONS DEPARTMENT	ANTONIO	RIVERA	8/22/2025	665644	4,330.14
	BRENDA	NEGRETE CONTRERAS	8/22/2025	665641	2,162.96
	CLAUDIA	RAMIREZ	8/22/2025	665643	1,983.40
	ERICA	CARRILLO	8/22/2025	665634	1,710.04
	FLOR	LOPEZ	8/22/2025	665638	1,796.60
	FRANCISCO	CAMACHO	8/22/2025	665633	2,083.50
	IVET	ROMAN	8/22/2025	665645	1,796.60
	KARLA	MUNOZ	8/22/2025	665640	1,752.79
	LISA	WISE	8/22/2025	665649	5,144.39
	MANUEL	GARIBAY	8/22/2025	665637	2,387.12
	MARCO	COVARRUBIAS	8/22/2025	665635	2,058.72
	MELISSA	MARTIN	8/22/2025	665639	3,139.26
	MELISSA	SOTO	8/22/2025	665648	3,339.92
	PAULO	AGUIRRE	8/22/2025	665632	1,841.80
	RUBEN	GAMEZ	8/22/2025	665636	2,769.19
	VANESSA	RUIZ	8/22/2025	665646	3,101.44
	VANESSA	SEPEDA	8/22/2025	665647	2,387.84
	VERONICA	PARADA	8/22/2025	665642	3,423.94
ELECTIONS DEPARTMENT TOTAL					47,209.65
EPCCSCD ADMIN	ANNALISA	DAVILA	8/22/2025	665431	5,762.82
	ANNETTE	TORRES	8/22/2025	665442	2,635.83
	ANTONIO	GOMEZ	8/22/2025	665436	5,550.77
	BELINDA	HERNANDEZ	8/22/2025	665437	4,271.38
	CECELIA	CORONA	8/22/2025	665430	2,259.39
	CYNTHIA	CARO	8/22/2025	665429	4,285.24
	ERICKA	LUCERO	8/22/2025	665439	2,204.81
	FRANK	TORRES	8/22/2025	665443	2,204.81
	HECTOR	CARBAJAL	8/22/2025	665428	3,477.58
	HILDA	JAQUEZ	8/22/2025	665438	2,222.51
	JESSICA	GARCIA	8/22/2025	665433	3,575.08
	JESSICA	VIERA	8/22/2025	665445	2,264.80
	JOHN	TORRES	8/22/2025	665444	2,287.08
	LUIS	CANALES	8/22/2025	665427	3,396.62
	MAGDALENA	MORALES-AINA	8/22/2025	665440	7,337.87
	MARIANA	AGUIRRE	8/22/2025	665426	2,278.65
	MARY	GARDEA	8/22/2025	665435	2,273.24
	PATRICIA	FRAUSTO	8/22/2025	665432	3,575.08
	ROXANNE	GARCIA-JUAREZ	8/22/2025	665434	2,550.34
	SARAH	AGUILAR	8/22/2025	665425	5,421.54
	VIANA	PINEDO	8/22/2025	665441	2,264.81
EPCCSCD ADMIN TOTAL					72,100.25
EPCCSCD BHRTC	AIXA	MALDONADO	8/22/2025	665458	2,154.23
	ALEXIS	MENDOZA	8/22/2025	665460	1,817.04
	ALICIA	HUERTA	8/22/2025	665455	2,064.06
	ARIANNA	SOLIS	8/22/2025	665469	1,817.04
	CLAUDIA	SAENZ	8/22/2025	665466	2,217.84
	DANIEL	GOMEZ	8/22/2025	665451	1,979.34
	DENISE	RODRIGUEZ	8/22/2025	665463	1,817.04
	DENISE	ROSALES	8/22/2025	665464	2,217.85
	EVAN	BUENO	8/22/2025	665449	1,505.58
	FRANCISCO	AGUIRRE	8/22/2025	665447	1,997.05
	GERARDO	PENA	8/22/2025	665461	2,050.76
	HECTOR	GONZALEZ	8/22/2025	665452	1,993.19
	ISABEL	VARGAS	8/22/2025	665472	1,817.04
	JACOB	THOMAS	8/22/2025	665470	1,505.58
	JAVIER	VILLELA	8/22/2025	665473	2,772.53
	JESSICA	MANQUERO	8/22/2025	665459	1,817.04
	JOSE	JIMENEZ	8/22/2025	665456	1,965.50
	JOSE	SANCHEZ	8/22/2025	665467	2,073.67
	JOSEPH	CORREA	8/22/2025	665450	1,875.19
	MANUEL	VALDEZ	8/22/2025	665471	2,800.23
	MELISSA	SCATES	8/22/2025	665468	1,817.04
	MICHAEL	PEREZ	8/22/2025	665462	2,316.53
	ROBERT	RUBIO	8/22/2025	665465	2,064.06

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCSCD BHRTC	RYAN	HAWK	8/22/2025	665453	3,930.03
	STEVEN	ADJEMIAN	8/22/2025	665446	2,197.36
	VELIA	LOPEZ	8/22/2025	665457	1,786.73
	VICTOR	BALANDRAN	8/22/2025	665448	3,178.36
	YVONNE	HERNANDEZ	8/22/2025	665454	1,997.05
EPCSCD BHRTC TOTAL					59,544.96
EPCSCD CHILD ABUSE - NEGLECT	GRACY	GARCIA	8/22/2025	665474	1,983.65
EPCSCD CHILD ABUSE - NEGLECT TOTAL					1,983.65
EPCSCD COURT SERVICES	ABRAHAM	ARRIAGA	8/22/2025	665475	2,302.69
	BRIANNA	SERRANO	8/22/2025	665486	2,242.69
	CRISTINA	CHAVEZ	8/22/2025	665479	3,192.19
	DAVID	BRUCE	8/22/2025	665477	2,302.69
	ENDIDA	RODRIGUEZ	8/22/2025	665485	1,876.60
	EVANETT	DURAN	8/22/2025	665480	2,502.55
	JUNE	CARPIO	8/22/2025	665478	2,507.86
	KARLA	AVILA-PINEDA	8/22/2025	665476	2,507.86
	MARIA	ORTIZ	8/22/2025	665484	2,430.05
	MONICA	LEAL	8/22/2025	665482	2,474.54
	RICARDO	FLORES	8/22/2025	665481	2,563.24
	ROSA	ONTIVEROS	8/22/2025	665483	2,402.35
EPCSCD COURT SERVICES TOTAL					29,305.31
EPCSCD DOMESTIC VIOLENCE	ALEJANDRA	CRUZ	8/22/2025	665493	2,043.64
EPCSCD DOMESTIC VIOLENCE TOTAL					2,043.64
EPCSCD DOWNTOWN	ANNETTE	LOPEZ	8/22/2025	665491	1,862.76
	JEREMY	CARDONA-GARCIA	8/22/2025	665489	1,797.51
	MELIN	FLORES	8/22/2025	665490	2,388.50
	ROBERT	ALARCON	8/22/2025	665487	3,178.36
	SUSIE	CALVO	8/22/2025	665488	2,908.04
	VICTOR	MARTINEZ	8/22/2025	665492	2,564.19
EPCSCD DOWNTOWN TOTAL					14,699.36
EPCSCD DRUG COURT	FAYE	AGUIRRE	8/22/2025	665494	2,584.01
	INEZ	RODRIGUEZ	8/22/2025	665496	2,353.27
	SABRINA	GAXIOLA	8/22/2025	665495	2,095.04
EPCSCD DRUG COURT TOTAL					7,032.32
EPCSCD EASTSIDE	CLAUDIA	ACOSTA	8/22/2025	665497	2,542.08
	DAVID	HERNANDEZ	8/22/2025	665502	2,453.15
	DAWN	DAILEY	8/22/2025	665499	2,509.70
	DEBORAH	IBAVE	8/22/2025	665503	2,564.19
	ERIKA	AVILA	8/22/2025	665498	1,797.50
	GABRIEL	GUERRA	8/22/2025	665501	2,472.63
	JANET	WAGNON	8/22/2025	665507	1,797.50
	JUAN	ULLOA	8/22/2025	665506	2,529.34
	LIANNA	GANDARA	8/22/2025	665500	2,528.01
	LUCIA	MENDOZA	8/22/2025	665505	2,469.97
	SANDRA	LARA	8/22/2025	665504	3,463.73
EPCSCD EASTSIDE TOTAL					27,127.80
EPCSCD HIGH RISK	ALEXANDRA	ALVARADO	8/22/2025	665508	2,325.50
	EDITH	LUJAN	8/22/2025	665510	2,535.17
	VINADI	HERRERA	8/22/2025	665509	2,686.82
EPCSCD HIGH RISK TOTAL					7,547.49
EPCSCD INTER-INTRA STATE	LORENA	GARCIA	8/22/2025	665511	2,894.20
EPCSCD INTER-INTRA STATE TOTAL					2,894.20
EPCSCD MH-MR	DIANA	RIVERA	8/22/2025	665513	2,044.36
	LUCINDA	GUERRA	8/22/2025	665512	2,427.80
EPCSCD MH-MR TOTAL					4,472.16
EPCSCD NORTHEAST	BRENDA	SALAYANDIA	8/22/2025	665518	2,142.30
	BRISSA	MARTINEZ-SOSA	8/22/2025	665517	2,018.64
	CARLOS	TREJO	8/22/2025	665519	3,449.88
	MARIBEL	HERNANDEZ	8/22/2025	665515	1,797.50
	MARIVEL	GONZALEZ	8/22/2025	665514	2,569.77
	MICHELLE	VALVERDE	8/22/2025	665520	2,376.99
	RAMON	HUERTA	8/22/2025	665516	2,588.29
	VALERIE	WITTMANN	8/22/2025	665521	1,797.51
EPCSCD NORTHEAST TOTAL					18,740.88
EPCSCD NORTHWEST	ALLEN	CUNYUS	8/22/2025	665522	2,482.08
	CARLOS	RUIZ	8/22/2025	665530	2,264.81
	CLAUDIA	MATA	8/22/2025	665526	2,078.64
	JUANA	RAMIREZ	8/22/2025	665527	1,876.61
	MARISOL	LARA	8/22/2025	665524	1,251.51
	MONICA	LERMA	8/22/2025	665525	2,507.87
	PAUL	RAZO	8/22/2025	665529	2,523.56
	REYNA	RAMOS	8/22/2025	665528	2,388.51
	SONIA	ISLAS	8/22/2025	665523	3,463.73
EPCSCD NORTHWEST TOTAL					20,837.32
EPCSCD SPECIAL PROGRAMS-SUP	ALEJANDRA	NAVARRETTE	8/22/2025	665534	2,104.35

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD SPECIAL PROGRAMS-SUP	ARACELI	MOLINAR	8/22/2025	665533	2,044.35
	BRITTANY	WILLIS	8/22/2025	665537	2,353.27
	DESIREE	VALLEJO	8/22/2025	665536	3,178.36
	JENNIFER	ESCAJEDA	8/22/2025	665532	2,325.51
	LINDA	POTTS	8/22/2025	665535	2,575.77
	SANDRA	ALANIZ	8/22/2025	665531	2,104.35
EPCCSCD SPECIAL PROGRAMS-SUP TOTAL					16,685.96
EPCCSCD TAIP	CHRISTINA	ESPARZA	8/22/2025	665539	2,154.23
	DENISSE	MELENDEZ	8/22/2025	665543	2,414.97
	ESTHER	TALavera	8/22/2025	665546	2,154.23
	LEONEL	CAZARES	8/22/2025	665538	2,154.23
	MARIA	GARCIA	8/22/2025	665541	2,302.69
	MARIE	IRIGOYEN	8/22/2025	665542	2,330.37
	NANCY	FONTES	8/22/2025	665540	2,330.13
	TOMMY	MOLINAR	8/22/2025	665544	2,316.53
EPCCSCD TAIP TOTAL	VIRGINIA	SAENZ	8/22/2025	665545	2,302.69
	20,460.07				
EPCCSCD VAN HORN	KRISTEL	CERVANTES	8/22/2025	665547	1,797.50
EPCCSCD VAN HORN TOTAL					1,797.50
EPCCSCD YSLETA	ARTEMIO	LOPEZ	8/22/2025	665553	2,810.50
	BEATRIZ	MAGANA	8/22/2025	665556	2,104.36
	BECKY	FERNANDEZ	8/22/2025	665550	1,797.51
	CECILIA	BAUTISTA	8/22/2025	665549	1,955.08
	CHRISTINA	ALVAREZ	8/22/2025	665548	1,890.46
	DAVID	MACIAS	8/22/2025	665555	2,573.11
	EDGAR	HERAS	8/22/2025	665552	2,472.63
	JESUS	OCASIO MELENDEZ	8/22/2025	665557	1,797.51
	LEANN	LUNA	8/22/2025	665554	3,178.36
	MARIBEL	OLVERA	8/22/2025	665558	1,797.50
	MELISSA	PLYLER	8/22/2025	665560	1,797.50
	RACHAEL	GALLARDO	8/22/2025	665551	1,797.50
	SHANNON	PENA	8/22/2025	665559	1,797.50
EPCCSCD YSLETA TOTAL					27,769.52
FLEET OPERATIONS	ALEJANDRO	MORALES	8/22/2025	666391	1,731.40
	CHRISTOPHER	RIVERA	8/22/2025	666392	2,770.44
	GERARDO	ALDAMA	8/22/2025	666386	2,033.32
	HOPETON	STAPLE	8/22/2025	666395	4,956.19
	ISRAEL	ALDAZ	8/22/2025	666387	2,416.96
	JAVIER	CASTANEDA	8/22/2025	666389	1,819.06
	JAZMIN	VILLELA	8/22/2025	666398	1,935.33
	JESUS	HERNANDEZ	8/22/2025	666390	1,774.69
	JESUS	VILLA	8/22/2025	666397	1,731.40
	LUIS	SANTILLANES	8/22/2025	666394	2,358.01
	RAMON	SALCIDO	8/22/2025	666393	1,731.40
	RICKY	URBAN	8/22/2025	666396	1,819.07
	ROBERT	CAMACHO	8/22/2025	666388	2,189.64
	YADIRA	AGUILAR	8/22/2025	666385	1,629.12
FLEET OPERATIONS TOTAL					30,896.03
HUMAN RESOURCES ADMIN	CHRISTINA	RAMIREZ	8/22/2025	666263	3,553.95
	CRYSTAL	REMES-HALL	8/22/2025	666264	1,200.00
	CYNTHIA	DE LA FUENTE	8/22/2025	666259	2,572.24
	DEBORAH	COLE	8/22/2025	666258	2,417.70
	JARED	PASCUA	8/22/2025	666261	1,080.00
	KOURTNEY	CANALES	8/22/2025	666256	3,642.81
	NATALIA	CHAPARRO	8/22/2025	666257	4,071.85
	PRISCILLA	DOMINGUEZ	8/22/2025	666260	2,163.28
	RAMON	RODRIGUEZ	8/22/2025	666265	2,033.31
	REGINAL	POWE	8/22/2025	666262	4,020.96
	SAMUEL	TRUJILLO	8/22/2025	666266	6,117.85
HUMAN RESOURCES ADMIN TOTAL					32,873.95
HUMAN RESOURCES AP	CLAUDIA	CONTRERAS	8/22/2025	666286	2,329.61
	SONIA	ROMERO	8/22/2025	666287	2,770.02
HUMAN RESOURCES AP TOTAL					5,099.63
HUMAN RESOURCES BENEFITS	MARIA	RICE	8/22/2025	666283	1,731.40
HUMAN RESOURCES BENEFITS TOTAL					1,731.40
HUMAN RESOURCES EMPLOYMENT	ADAM	SALGADO	8/22/2025	666273	2,163.28
	CHANTAL	CRUZ	8/22/2025	666267	1,774.69
	CLAUDIA	GOMEZ	8/22/2025	666271	1,731.40
	ESMERALDA	ORTIZ	8/22/2025	666272	1,774.69
	IRAIS	TORRES	8/22/2025	666274	1,731.40
	JENNIFER	DE LA FUENTE	8/22/2025	666268	2,636.55
	JOCELYNE	FABELA	8/22/2025	666269	2,509.49
	VALERIA	FERNANDEZ	8/22/2025	666270	3,733.87
HUMAN RESOURCES EMPLOYMENT TOTAL					18,055.37
HUMAN RESOURCES JPD	CLAUDIA	SORIANO	8/22/2025	666296	2,509.50

EMPLOYEE CHECK AND ADVICE REPORT					
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HUMAN RESOURCES JPD	CLAUDIO	OLAGUE	8/22/2025	666295	2,163.28
	OLGA	CORONA	8/22/2025	666294	1,774.69
HUMAN RESOURCES JPD TOTAL					6,447.47
HUMAN RESOURCES RISK MGMT	ALEXA	ENCISO	8/22/2025	666276	2,163.28
	AMANDA	MANNING	8/22/2025	666280	3,139.26
	GERARDO	IBARRA	8/22/2025	666278	2,509.50
	GUADALUPE	JAUREGUI	8/22/2025	666279	2,915.11
	JOANNA	FAUDOA	8/22/2025	666277	3,553.95
	RUBY	MUNOZ	8/22/2025	666281	2,163.28
	SABIAN	SOLIS	8/22/2025	666282	2,452.01
	VERENICE	ACOSTA	8/22/2025	666275	4,278.64
HUMAN RESOURCES RISK MGMT TOTAL					23,175.03
HUMAN RESOURCES SHERIFF OFF.	JANET	CORDOVA	8/22/2025	666288	2,509.50
	LAUREN	RAMIREZ	8/22/2025	666292	1,819.06
	LUDIVINA	VELO	8/22/2025	666293	4,020.97
	MARIA	GONZALEZ	8/22/2025	666290	1,819.06
	SOCORRO	GOMEZ	8/22/2025	666289	2,387.85
	YASMIN	MARTINEZ	8/22/2025	666291	1,731.40
HUMAN RESOURCES SHERIFF OFF. TOTAL					14,287.84
HUMAN RESOURCES TRAINING	ISABEL	REYES	8/22/2025	666284	1,731.40
	YULISSA	RUBIO	8/22/2025	666285	2,163.28
HUMAN RESOURCES TRAINING TOTAL					3,894.68
INTERPRETER TEMP	ARMINDA	NIETO-PALOMO	8/22/2025	667403	904.69
	FRANK	GONZALES	8/22/2025	667399	761.84
	JOSEFINA	FONT	8/22/2025	667398	214.27
	KENDRA	HERNANDEZ	8/22/2025	667400	261.08
	MARGARITA	LOZANO	8/22/2025	667401	785.65
	MARIA	VILLANUEVA	8/22/2025	667404	928.50
	PATRICIA	NAVARRO DE HERNANDEZ	8/22/2025	667402	3,713.97
INTERPRETER TEMP TOTAL					7,570.00
ITD ADMIN	ALVARO	MALDONADO	8/22/2025	666302	2,421.37
	ANA	CAMPOS	8/22/2025	666299	6,201.47
	ARTURO	NEVAREZ	8/22/2025	666304	7,095.91
	GYONA	MATA-ALVAREZ	8/22/2025	666303	1,710.03
	JORGE	GARZA	8/22/2025	666301	4,385.60
	KARINA	ARANGO	8/22/2025	666297	1,752.79
	RUBEN	OCAMPO	8/22/2025	666305	3,466.74
	VERONICA	BARRAZA	8/22/2025	666298	2,702.04
	YVETTE	CORDERO	8/22/2025	666300	4,437.04
ITD ADMIN TOTAL					34,172.99
ITD AV HELP PC TRNG	FABIAN	SAENZ	8/22/2025	666307	4,963.42
	JACQUELINE	MARTIN	8/22/2025	666306	2,482.28
ITD AV HELP PC TRNG TOTAL					7,445.70
ITD HELPDESK	AARON	DE SANTIAGO	8/22/2025	666310	1,796.87
	ANGEL	CANO GUZMAN	8/22/2025	666309	1,796.87
	CHRISTOPHER	MORALES	8/22/2025	666312	1,796.87
	MELISSA	HERNANDEZ-URBINA	8/22/2025	666311	3,251.55
	PAUL	AGUILAR	8/22/2025	666308	2,217.02
ITD HELPDESK TOTAL					10,859.18
ITD INFRA NETWK SERV TELE	DAVID	MACIAS	8/22/2025	666334	3,299.69
ITD INFRA NETWK SERV TELE TOTAL					3,299.69
ITD INFRA NETWORK	LUIS	HERNANDEZ	8/22/2025	666335	3,179.47
	LUIS	PIEDRA	8/22/2025	666336	3,179.47
ITD INFRA NETWORK TOTAL					6,358.94
ITD INFRA SERVER	ANTONIO	SARABIA	8/22/2025	666338	3,423.94
	BRUNO	TABARANI	8/22/2025	666340	4,277.33
	JORGE	PALOMERA	8/22/2025	666337	3,423.94
	RAYMOND	SOTO	8/22/2025	666339	3,824.88
ITD INFRA SERVER TOTAL					14,950.09
ITD INFRA TELECOMM	ELLIOT	TORRES	8/22/2025	666343	2,706.97
	GUADALUPE	ALVAREZ	8/22/2025	666341	3,642.80
	HENRY	MARTIN	8/22/2025	666342	2,844.01
ITD INFRA TELECOMM TOTAL					9,193.78
ITD PC	ANDRES	CAMACHO	8/22/2025	666313	2,809.33
	CHRISTOPHER	KRETZSCHMAR	8/22/2025	666316	2,276.59
	ERIC	WILSON	8/22/2025	666319	2,276.59
	LAWRENCE	MCLAUGHLIN	8/22/2025	666317	3,551.24
	LETICIA	VASQUEZ	8/22/2025	666318	2,513.31
	MARTIN	DEL HIERRO	8/22/2025	666314	2,452.01
	RICARDO	GONZALEZ	8/22/2025	666315	2,706.56
ITD PC TOTAL					18,585.63
ITD PROJECT MANAGEMENT	ALEJANDRO	RIVAS	8/22/2025	666348	3,733.87
	CARLOS	PUGA	8/22/2025	666347	5,214.70
	JESUS	PRESA QUIROZ	8/22/2025	666346	4,071.85
	RENE	CAMARILLO	8/22/2025	666344	5,214.70

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ITD PROJECT MANAGEMENT	SERGIO	GONZALEZ	8/22/2025	666345	3,972.55
ITD PROJECT MANAGEMENT TOTAL					22,207.67
ITD PUBLIC SAFETY	ADOLFO	ARMENDARIZ	8/22/2025	666350	2,640.96
	AGUSTIN	SALGADO	8/22/2025	666357	2,640.96
	DANIEL	MADRID	8/22/2025	666351	2,706.97
	DAVID	ALONSO	8/22/2025	666349	2,452.01
	EDGAR	VILLELA BELTRAN	8/22/2025	666359	2,452.01
	EMMANUEL	MAGALLANES	8/22/2025	666352	3,299.19
	JESUS	MENDEZ	8/22/2025	666353	3,466.21
	JESUS	SALGADO QUEZADA	8/22/2025	666358	2,452.01
	LAURA	RUIZ	8/22/2025	666356	2,706.97
	REGINALD	RODRIGUEZ	8/22/2025	666354	2,452.01
ITD PUBLIC SAFETY TOTAL					32,356.81
ITD SOFTWARE DEVELOPERS	ALBERT	GARZA	8/22/2025	666321	5,343.43
	CARLOS	LUEVANOS	8/22/2025	666323	3,874.46
	JERALD	BRADY	8/22/2025	666320	4,330.80
	JON	GUERRA	8/22/2025	666322	4,550.05
	KAREN	RICHART-JOVEL	8/22/2025	666324	3,874.47
ITD SOFTWARE DEVELOPERS TOTAL					21,973.21
ITD SOFTWARE SPECIALISTS	ANDREW	BROUSSARD	8/22/2025	666325	2,421.74
	GEORGINA	RUIZ	8/22/2025	666332	3,340.43
	JACOB	LANAHAN	8/22/2025	666328	2,740.81
	JUSTIN	MANCILLAS	8/22/2025	666330	2,809.33
	OMAR	CAMACHO	8/22/2025	666326	2,740.81
	RENE	LUNA	8/22/2025	666329	2,808.47
	ROXANNE	RODRIGUEZ	8/22/2025	666331	2,421.74
	VANESSA	DUNSAVAGE	8/22/2025	666327	2,482.28
ITD SOFTWARE SPECIALISTS TOTAL					21,765.61
ITD WEBSITE	OSCAR	VIGGERS	8/22/2025	666333	3,874.46
ITD WEBSITE TOTAL					3,874.46
JUSTICE OF THE PEACE 1	BENJAMIN	GARZA	8/22/2025	667086	1,774.16
	DEBORAH	BARRON	8/22/2025	667085	1,730.88
	JUANITA	MOLINA	8/22/2025	667087	2,033.31
	MARIA	SILVAS	8/22/2025	667089	3,252.53
	ROBERT	PEARSON	8/22/2025	667088	4,405.43
JUSTICE OF THE PEACE 1 TOTAL					13,196.31
JUSTICE OF THE PEACE 2	ADELINA	CHAVEZ	8/22/2025	667090	1,983.72
	BEVERLY	LANCASTER	8/22/2025	667094	1,568.09
	BRIAN	HAGGERTY	8/22/2025	667092	4,405.43
	CRYSTAL	URQUIDI	8/22/2025	667096	2,669.51
	CYNTHIA	REDE	8/22/2025	667095	1,774.15
	ISKRA	COLLAZO	8/22/2025	667091	1,492.53
	LESLIE	HERNANDEZ	8/22/2025	667093	1,529.84
	YVONNE	VILLA	8/22/2025	667097	2,032.68
JUSTICE OF THE PEACE 2 TOTAL					17,455.95
JUSTICE OF THE PEACE 3	ANTHONY	HERRERA	8/22/2025	667102	4,405.43
	ARELI	AGUIRRE	8/22/2025	667098	1,818.50
	ARLENE	JUAREZ	8/22/2025	667103	2,026.96
	GRACIELA	VALENZUELA	8/22/2025	667106	1,647.47
	KENY	APODACA	8/22/2025	667099	1,560.05
	MONICA	CARMONA	8/22/2025	667100	3,095.80
	MYRA	RODRIGUEZ	8/22/2025	667105	1,557.31
	ROXANNE	CHAVEZ	8/22/2025	667101	1,841.51
	SARAH	MORENO	8/22/2025	667104	1,568.09
JUSTICE OF THE PEACE 3 TOTAL					19,521.12
JUSTICE OF THE PEACE 4	AMANDA	MORALES	8/22/2025	667112	1,688.66
	CLAUDIA	GUZMAN	8/22/2025	667110	2,604.39
	FRANCES	ARIAS	8/22/2025	667107	1,935.33
	IVETTE	VELASQUEZ	8/22/2025	667114	1,688.67
	LINDA	SILVAS MEDRANO	8/22/2025	667113	1,668.32
	MARIA	DIAZ	8/22/2025	667109	1,688.66
	REBECA	BUSTAMANTE	8/22/2025	667108	4,405.43
	VERONICA	HERNANDEZ	8/22/2025	667111	1,568.09
JUSTICE OF THE PEACE 4 TOTAL					17,247.55
JUSTICE OF THE PEACE 5	APRIL	MARTINEZ	8/22/2025	667117	1,730.89
	ASHLEY	MADRID	8/22/2025	667116	2,874.76
	IDALY	SOLIS	8/22/2025	667120	1,568.09
	LAURA	MACIAS	8/22/2025	667115	1,688.67
	LUCILLA	NAJERA SAENZ	8/22/2025	667118	4,405.43
	MANUEL	VENEGAS	8/22/2025	667121	2,084.14
	YOLANDA	RODELA	8/22/2025	667119	1,933.53
JUSTICE OF THE PEACE 5 TOTAL					16,285.51
JUSTICE OF THE PEACE 6	BRITTANY	PADILLA	8/22/2025	667127	1,492.53
	CRUZ	TORRES	8/22/2025	667129	1,752.78

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JUSTICE OF THE PEACE 6	EILEEN	LETTUNICH	8/22/2025	667123	1,492.53
	EILEEN	MARLIN	8/22/2025	667126	2,033.31
	LIZETTE	VASQUEZ	8/22/2025	667130	1,492.53
	LORENA	SANCHEZ	8/22/2025	667128	1,568.09
	MARGARITA	KALNAS	8/22/2025	667122	3,095.80
	PEDRO	LOPEZ	8/22/2025	667124	1,568.09
	RUBEN	LUJAN	8/22/2025	667125	4,405.43
JUSTICE OF THE PEACE 6 TOTAL					18,901.09
JUSTICE OF THE PEACE 6 PLACE2	BLANCA	RAMIREZ	8/22/2025	667134	1,568.08
	ENEDINA	SERNA	8/22/2025	667136	4,405.43
	JENNIFER	OROZCO	8/22/2025	667133	1,568.09
	KATHERINE	AGUIRRE	8/22/2025	667131	1,529.85
	LUZ	VARGAS	8/22/2025	667137	2,033.31
	MARGARITA	SALCIDO	8/22/2025	667135	2,946.63
	MARISOL	MONTES RAMIREZ	8/22/2025	667132	1,668.32
	RITA	VEGA	8/22/2025	667138	1,688.67
JUSTICE OF THE PEACE 6 PLACE2 TOTAL					17,408.38
JUSTICE OF THE PEACE 7	CLAUDIO	IBARRA	8/22/2025	667141	2,736.24
	GEORGE	VILLEGAS	8/22/2025	667145	1,688.67
	HUMBERTO	ENRIQUEZ	8/22/2025	667139	4,405.43
	MICHELLE	REYERO	8/22/2025	667143	1,710.04
	NORMA	ROSALES	8/22/2025	667144	2,033.06
	ROSARIO	GALCERAN	8/22/2025	667140	1,647.47
	SANDRA	MEDINA	8/22/2025	667142	1,568.09
JUSTICE OF THE PEACE 7 TOTAL					15,789.00
JUV PROB ACCOUNTING	CODY	BLACK	8/22/2025	668427	2,879.56
	KEVIN	CARREON HERNANDEZ	8/22/2025	668428	1,731.40
	KRISTIN	CHAVEZ	8/22/2025	668429	1,864.52
	MACKENZIE	MCLAUGHLIN	8/22/2025	668430	4,608.33
	STEPHANIE	SALAS	8/22/2025	668432	2,446.43
	ZAKIA	PAGAN	8/22/2025	668431	1,731.40
JUV PROB ACCOUNTING TOTAL					15,261.64
JUV PROB ADMIN	ALBERT	MENDEZ	8/22/2025	668426	5,547.17
	ASHLEY	HOLTZ	8/22/2025	668424	1,668.32
	CARLA	DOMINGUEZ	8/22/2025	668422	2,604.39
	LINDA	GARCIA	8/22/2025	668423	5,913.99
	ROSALBA	MEDINA	8/22/2025	668425	8,313.48
JUV PROB ADMIN TOTAL					24,047.35
JUV PROB CHALLENGE	ABDULMALIK	AKEDE	8/22/2025	668605	2,193.06
	AMANDA	CINTRON	8/22/2025	668610	1,839.32
	AMY	SHEPARD	8/22/2025	668639	2,193.50
	ARLETTE	FRANCO	8/22/2025	668614	4,266.61
	ARTURO	LUNA JR	8/22/2025	668626	1,885.79
	CARLOS	CORONA	8/22/2025	668612	367.86
	CARLOS	ESTRADA	8/22/2025	668613	2,595.62
	CESAR	SANCHEZ	8/22/2025	668637	2,819.42
	CRISTOBAL	HERRERA	8/22/2025	668619	2,429.41
	CYNTHIA	GOMEZ	8/22/2025	668615	2,196.32
	CYNTHIA	MARQUEZ	8/22/2025	668628	2,243.72
	CYNTHIA	TORRES	8/22/2025	668640	2,459.82
	DAVID	LOPEZ	8/22/2025	668623	2,048.57
	DIANA	REYES	8/22/2025	668635	2,718.25
	DYLANE	GONSON	8/22/2025	668616	1,038.47
	EDGAR	ORDAZ	8/22/2025	668633	1,885.78
	ERIC	SANTA ROSA GOMEZ	8/22/2025	668638	2,528.50
	FERNANDO	CHAVEZ	8/22/2025	668609	3,363.42
	GENEVIEVE	MORALES	8/22/2025	668631	2,597.83
	GEORGE	LOPEZ	8/22/2025	668624	2,510.22
	HENRY	RAMOS	8/22/2025	668634	1,885.78
	JACQUEZ	WASHINGTON	8/22/2025	668643	2,033.10
	JASON	JAIME	8/22/2025	668621	2,041.85
	JAVIER	VILLEGAS	8/22/2025	668641	3,386.82
	JENNIFER	CONTRERAS	8/22/2025	668611	3,551.82
	JONATHAN	CARRILLO	8/22/2025	668607	2,221.77
	JOSE	GONZALEZ	8/22/2025	668617	3,319.50
	JOSEPH	LOPEZ	8/22/2025	668625	23.00
	JULIO	HINOJOS	8/22/2025	668620	2,713.50
	KARINA	CARDOSO	8/22/2025	668606	1,888.58
	KORINA	MARES	8/22/2025	668627	2,228.76
	KRYSTAL	GRIFFIN	8/22/2025	668618	648.35
	MARTHA	MENDOZA MEJIA	8/22/2025	668630	2,670.88
	MARTIN	VILLEGAS	8/22/2025	668642	2,202.62
	PABLO	MURGUIA	8/22/2025	668632	2,288.84
	PEARLINDA	JONES	8/22/2025	668622	2,848.74
	PRISCILLA	MENDOZA	8/22/2025	668629	1,957.46

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB CHALLENGE	RAFAEL	ZUNIGA	8/22/2025	668644	2,429.41
	RITO	SALCIDO	8/22/2025	668636	2,344.57
	SUSANA	CASTILLO	8/22/2025	668608	3,000.88
JUV PROB CHALLENGE TOTAL					91,867.72
JUV PROB CLINICAL	ANGEL	ALMERAZ	8/22/2025	668523	2,844.45
	DAILA	MACIAS	8/22/2025	668533	2,417.71
	DANIEL	FIERRO	8/22/2025	668527	2,740.39
	EUGENE	REYES	8/22/2025	668536	3,553.95
	FRANCISCO	TORRES	8/22/2025	668537	3,642.80
	JESSICA	CAMPA	8/22/2025	668525	1,752.78
	JOSEPH	CHARTER	8/22/2025	668526	4,608.33
	LESLIE	PINA	8/22/2025	668535	2,988.45
	MARISA	ALVAREZ	8/22/2025	668524	1,752.79
	MELISSA	FORD	8/22/2025	668529	2,544.73
	MICHEL	LOUSTAUNAU GARCIA	8/22/2025	668532	2,417.70
	MONICA	ALFARO	8/22/2025	668522	1,731.40
	NICHOLE	MAHONEY	8/22/2025	668534	2,608.34
	OMAR	GARCIA GANEM	8/22/2025	668531	1,864.82
	SONIA	GARCIA	8/22/2025	668530	2,245.08
	TRICIA	FLAKE	8/22/2025	668528	3,218.72
JUV PROB CLINICAL TOTAL					42,932.44
JUV PROB DETENTION	ADRIAN	BANUELOS	8/22/2025	668545	1,839.32
	ALBERTO	ALANIZ CHAVEZ	8/22/2025	668539	3,047.51
	ALEJANDRO	VALENZUELA	8/22/2025	668583	2,734.45
	ANA	GARNICA	8/22/2025	668559	4,266.61
	ANDREA	ZAPATA	8/22/2025	668586	2,655.71
	ANDRES	GARCIA	8/22/2025	668557	3,551.82
	ANTHONY	BUSTILLOS	8/22/2025	668547	3,011.68
	ANTONIO	PONCE	8/22/2025	668576	1,960.99
	BERSABETH	SCOTT	8/22/2025	668581	2,849.25
	BRANDON	LA POINTE	8/22/2025	668563	1,150.05
	CESAR	LAZCANO	8/22/2025	668564	2,949.30
	CHRISTOPHER	BONILLA	8/22/2025	668546	2,076.73
	CRISTAL	ALMARAZ	8/22/2025	668540	2,236.19
	DAVID	HERNANDEZ	8/22/2025	668560	3,084.44
	DISAREE	NEVAREZ	8/22/2025	668572	1,910.98
	DON	LITAKER	8/22/2025	668565	1,934.22
	EFRAIN	AVALOS	8/22/2025	668543	1,931.78
	ENRIQUE	SANCHEZ	8/22/2025	668580	3,136.60
	FRANCISCO	REYNA	8/22/2025	668577	2,759.43
	GABRIEL	JUAREZ	8/22/2025	668562	2,269.81
	IRIS	RODRIGUEZ	8/22/2025	668578	1,839.32
	ISAAC	JACOBO	8/22/2025	668561	2,298.11
	IVAN	OAXACA	8/22/2025	668573	2,193.06
	JAMES	COX	8/22/2025	668552	1,913.78
	JESUS	MARTINEZ	8/22/2025	668568	1,987.77
	JESUS	VAZQUEZ CANO	8/22/2025	668585	2,456.18
	JOANNE	MONTES	8/22/2025	668570	2,599.06
	JONATHAN	RODRIGUEZ	8/22/2025	668579	2,212.42
	JOSEPH	ARTALEJO	8/22/2025	668542	1,913.78
	JULISSA	LOPEZ	8/22/2025	668566	1,948.58
	LETICIA	CERVANTES	8/22/2025	668550	3,326.24
	LORENZO	LUNA	8/22/2025	668567	1,978.90
	MANUEL	ACOSTA	8/22/2025	668538	2,245.95
	MARIA	CALVILLO	8/22/2025	668548	1,668.32
	MARIANA	ARROYO	8/22/2025	668541	2,467.08
	MARIO	BANDA	8/22/2025	668544	2,243.35
	MARISELA	ERIVES	8/22/2025	668553	2,256.52
	MIRNA	SOSA	8/22/2025	668582	2,352.97
	NATHAN	FERRARO	8/22/2025	668554	1,945.77
	NATHAN	FLORES	8/22/2025	668555	1,987.77
	PHILLIP	MORA	8/22/2025	668571	1,937.37
	PRISCILLA	MENDEZ	8/22/2025	668569	3,319.21
	SAMANTHA	CHAVEZ	8/22/2025	668551	3,164.20
	SONIA	PIERCE	8/22/2025	668575	2,230.87
	VALERIA	OROZCO	8/22/2025	668574	2,034.90
	VICTORIA	CARRILLO	8/22/2025	668549	1,965.37
	VIDAL	FLORES	8/22/2025	668556	2,545.61
	YAZMIN	GARCIA	8/22/2025	668558	2,213.43
	YAZMIN	VALLE	8/22/2025	668584	2,175.50
JUV PROB DETENTION TOTAL					116,778.26
JUV PROB INFO SYSTEMS - RCDS	ADRIAN	CHAVEZ	8/22/2025	668647	3,424.46
	ANGELICA	PEREZ	8/22/2025	668654	2,299.80
	ANTHONY	CORDOVA	8/22/2025	668648	1,935.33
	CINTHIA	CARRERA HERNANDEZ	8/22/2025	668646	1,668.32

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB INFO SYSTEMS - RCDS	FELIPE	DIAZ ZEPEDA	8/22/2025	668649	2,604.39
	GERARDO	PRIETO	8/22/2025	668656	4,385.60
	GLORIA	RODRIGUEZ	8/22/2025	668657	1,668.32
	GUADALUPE	GIRON	8/22/2025	668650	3,422.37
	ISAAC	MORIEL	8/22/2025	668653	3,510.07
	ISMAIL	SOLAMI	8/22/2025	668658	3,510.07
	LEOBARDO	LANDEROS	8/22/2025	668652	5,279.08
	MARIA	PONCE	8/22/2025	668655	2,135.59
	OMAR	CARRASCO	8/22/2025	668645	3,063.63
	SAUL	GONZALEZ	8/22/2025	668651	1,841.81
JUV PROB INFO SYSTEMS - RCDS TOTAL					40,748.84
JUV PROB INTAKE	ALBERTO	MERCADO	8/22/2025	668448	2,568.12
	ALEJANDRA	TRUJILLO	8/22/2025	668455	2,568.12
	BRENDA	HERRERA	8/22/2025	668445	2,629.99
	CLARISSE	ACOSTA	8/22/2025	668433	2,568.12
	DAISY	FALCON MOLINA	8/22/2025	668440	2,568.13
	DELIA	ARAGON	8/22/2025	668436	2,032.69
	DENNYSE	MUNIZ	8/22/2025	668450	2,568.12
	EMILIO	MAGDALENO	8/22/2025	668447	3,470.57
	EUNICE	GOMEZ	8/22/2025	668443	2,630.00
	GUADALUPE	VIELMA	8/22/2025	668457	2,825.07
	HECTOR	PASILLAS	8/22/2025	668451	2,629.99
	IRIS	ESCALONA TAFOYA	8/22/2025	668439	3,470.57
	JENNIFER	SANTOS	8/22/2025	668454	1,668.32
	JESSICA	BLAKE	8/22/2025	668437	2,758.44
	JOSE	GARCIA	8/22/2025	668442	3,261.38
	JUDITH	ALANIZ	8/22/2025	668435	2,693.42
	JUSTINE	SANCHEZ	8/22/2025	668453	1,668.32
	KENYA	FREDDIE	8/22/2025	668441	3,470.56
	MANOLO	MORENO	8/22/2025	668449	3,108.71
	MARIA	AGUIRRE	8/22/2025	668434	2,693.43
	RAMON	HERNANDEZ	8/22/2025	668444	3,189.73
	SALLY	RUEDAS	8/22/2025	668452	3,035.15
	SALVADOR	LEOS	8/22/2025	668446	4,313.07
	SAMANTHA	CAMACHO	8/22/2025	668438	2,693.42
	VERONICA	VARELA	8/22/2025	668456	2,629.99
JUV PROB INTAKE TOTAL					69,713.43
JUV PROB KITCHEN	ANAIS	MARTINEZ	8/22/2025	668589	619.59
	ELEAZAR	VARELA	8/22/2025	668594	2,193.64
	EUNICE	RAMIREZ	8/22/2025	668591	1,068.72
	IRMA	SALAZAR	8/22/2025	668593	1,883.95
	JESUS	CRUZ	8/22/2025	668588	1,749.44
	JOHN	ZAVALA	8/22/2025	668595	1,731.40
	JUANA	CASAS	8/22/2025	668587	2,135.27
	NIRIA	MORALES	8/22/2025	668590	1,627.38
	RAUL	RIVERA	8/22/2025	668592	1,721.64
JUV PROB KITCHEN TOTAL					14,731.03
JUV PROB MAINTENANCE	ALFREDO	GONZALEZ	8/22/2025	668597	2,110.19
	ANGEL	RUIZ	8/22/2025	668602	1,935.04
	ESTEBAN	GARZON	8/22/2025	668596	1,887.84
	JAIME	PONCE	8/22/2025	668601	1,708.99
	JESUS	SALOMON	8/22/2025	668603	2,988.44
	JOSEPH	MADRID	8/22/2025	668599	3,597.82
	LINDA	HEREDIA ACOSTA	8/22/2025	668598	1,239.73
	RAYMOND	MALTOS	8/22/2025	668600	1,887.84
	ROBERTO	TORRES	8/22/2025	668604	1,708.99
JUV PROB MAINTENANCE TOTAL					19,064.88
JUV PROB PROBATION SERVICES	ADRIAN	PORTILLO	8/22/2025	668478	2,693.43
	ADRIANA	GARCIA	8/22/2025	668467	2,568.12
	ALBERTO	FARINA	8/22/2025	668465	2,233.17
	ANA	RODRIGUEZ	8/22/2025	668481	2,893.38
	AURORA	TAFOYA	8/22/2025	668486	3,914.42
	COLLEEN	JOHNSTON	8/22/2025	668470	2,127.80
	DORA	RODARTE	8/22/2025	668480	3,730.27
	ELIZABETH	CABRALES	8/22/2025	668460	2,077.05
	ELIZABETH	SERVANTEZ	8/22/2025	668485	3,182.46
	EMILIOUISE	WILLIAMS	8/22/2025	668489	1,710.03
	ERIK	FRESQUEZ	8/22/2025	668466	2,459.81
	GABRIEL	SARABIA	8/22/2025	668482	2,568.12
	GISEL	VILLALOBOS	8/22/2025	668488	1,752.78
	ISMAEL	CALVILLO	8/22/2025	668461	2,216.04
	JANEL	MORGAN	8/22/2025	668475	5,109.34
	JESUS	LARA JIMENEZ	8/22/2025	668471	1,847.95
	JODIE	SCOTT	8/22/2025	668484	3,035.15
	JOHANNA	COBOS	8/22/2025	668462	2,758.43

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB PROBATION SERVICES	JOSE	VALVERDE	8/22/2025	668487	2,645.77
	MARIA	GARCIA	8/22/2025	668468	2,693.43
	MELISSA	OLIVAS-RODRIGUEZ	8/22/2025	668477	1,668.32
	MERCY	ESPINOZA	8/22/2025	668464	2,127.81
	MIGUEL	RANGEL	8/22/2025	668479	2,568.12
	NAZARETH	ARRIETA	8/22/2025	668458	2,344.57
	NESTOR	GARNICA	8/22/2025	668469	2,645.77
	NOE	NUNEZ	8/22/2025	668476	2,127.80
	PATRICIA	MORA	8/22/2025	668474	3,677.75
	REEDA	BLANCO	8/22/2025	668459	2,693.42
	ROBERTO	DIAZ	8/22/2025	668463	2,401.30
	SAMUEL	MILLER	8/22/2025	668473	2,693.42
	TAMMY	SATTERFIELD	8/22/2025	668483	2,568.13
	YVONNE	LOPEZ-WALKER	8/22/2025	668472	2,825.07
JUV PROB PROBATION SERVICES TOTAL					84,558.43
JUV PROB SPECIAL PROGRAMS	ADRIANA	DIAZ	8/22/2025	668495	3,072.38
	ANAMARIA	GIANNINI	8/22/2025	668500	1,752.79
	ANTOINETTE	AREVALO	8/22/2025	668493	2,859.65
	ARLENE	LIRA	8/22/2025	668505	3,463.91
	BELINDA	ACUNA	8/22/2025	668490	3,218.72
	BRANDON	QUINONES GAMBOA	8/22/2025	668514	2,027.51
	CAMAR	JACKSON	8/22/2025	668504	4,637.56
	CARILU	MARTINEZ	8/22/2025	668507	2,928.81
	CATHERINE	GARCIA	8/22/2025	668498	3,775.74
	DONNA	VALADEZ	8/22/2025	668520	1,752.79
	ELIZABETH	CERVANTES	8/22/2025	668494	2,928.81
	ERIKA	GOMEZ	8/22/2025	668502	4,058.92
	GABRIELA	SALAZAR	8/22/2025	668517	3,463.92
	IRMA	GIL	8/22/2025	668501	3,463.91
	JACQUELINE	NEVAREZ	8/22/2025	668510	3,598.28
	JEANETTE	MARTINEZ	8/22/2025	668508	3,223.22
	JENNIFER	ELGUEA-PARADA	8/22/2025	668496	3,906.88
	LILLIAN	GARCIA	8/22/2025	668499	2,245.08
	MARIA	URIBE	8/22/2025	668519	2,358.73
	MERISSA	AMERENA-SOLIZ	8/22/2025	668491	2,946.63
	MICHELLE	RAMIREZ	8/22/2025	668515	3,723.10
	MONICA	ANDERSON	8/22/2025	668492	4,099.96
	NEELY	MARTINEZ	8/22/2025	668509	2,859.65
	NICOLAS	GALLARDO	8/22/2025	668497	2,582.98
	PRISCILLA	VEGA	8/22/2025	668521	2,928.81
	RAFAEL	HERNANDEZ	8/22/2025	668503	3,019.38
	RAFAEL	LUEVANOS	8/22/2025	668506	3,463.91
	SYLVIA	OCHOA	8/22/2025	668511	3,172.23
	SYLVIA	SPIVEY	8/22/2025	668518	3,463.91
	VICTORIA	ROMAN	8/22/2025	668516	1,752.78
	YOLANDA	PADILLA	8/22/2025	668513	2,859.65
	ZAMARA	ORTEGA	8/22/2025	668512	3,146.88
JUV PROB SPECIAL PROGRAMS TOTAL					98,757.48
JUV PROB TRAINING - COMPLIANCE	ELIZABETH	CALVILLO	8/22/2025	668660	3,424.11
	GEORGE	PEREZ	8/22/2025	668663	2,491.10
	JULIO	ACEVEDO	8/22/2025	668659	3,222.26
	PAMELA	MARTIN	8/22/2025	668662	1,668.32
	TALIA	LARA	8/22/2025	668661	2,163.29
JUV PROB TRAINING - COMPLIANCE TOTAL					12,969.08
MEDICAL EXAMINER'S OFFICE	AARON	LECHUGA	8/22/2025	666371	1,731.40
	ADAM	GONZALEZ	8/22/2025	666369	10,079.36
	ALEJANDRA	PEREZ	8/22/2025	666374	1,474.10
	ANDREA	GANDARILLA	8/22/2025	666367	2,357.95
	ANNABEL	SALAZAR	8/22/2025	666380	3,922.89
	ARTURO	VELAZQUEZ AVILA	8/22/2025	666383	2,245.08
	ASHLEY	RIOS	8/22/2025	666378	2,604.03
	BESSIE	CHRISTMANN	8/22/2025	666361	2,447.90
	BRITTNEY	MORALES	8/22/2025	666373	1,668.32
	CALIAH	COPE	8/22/2025	666362	2,388.20
	CONCEPCION	GRAJEDA	8/22/2025	666370	1,752.78
	IRENE	SANTIAGO	8/22/2025	666381	4,840.89
	JANICE	DIAZ CAVALLIERY	8/22/2025	666363	11,648.59
	JONATHAN	YU	8/22/2025	666384	2,348.50
	JOSE	ROMERO	8/22/2025	666379	2,988.45
	JOVANA	PUENTE	8/22/2025	666375	2,329.95
	JUNE	GONZALES	8/22/2025	666368	1,731.40
	KAROLINA	FERNANDEZ	8/22/2025	666365	1,239.73
	KATHY	MARTINEZ	8/22/2025	666372	2,472.41
	LORENZO	FLORES	8/22/2025	666366	2,668.68
	MARIO	RASCON	8/22/2025	666376	18,105.12

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
MEDICAL EXAMINER'S OFFICE	MORGAN	RIDDLE	8/22/2025	666377	2,594.23
	NIKA	CARRILLO	8/22/2025	666360	2,426.00
	PAULINA	ELIZALDE-CORTEZ	8/22/2025	666364	2,438.60
	SALVADOR	TELLEZ	8/22/2025	666382	2,244.39
MEDICAL EXAMINER'S OFFICE TOTAL					92,748.95
PROBATE COURT 1	AIDEE	BUSTILLOS	8/22/2025	667365	3,300.18
	ARMINDA	AMAYA CASTILLO	8/22/2025	667364	1,668.32
	ESTELA	ALARCON	8/22/2025	667363	3,095.80
	GLORIA	LOPEZ	8/22/2025	667371	4,499.23
	JACOB	STRELITZ	8/22/2025	667372	1,194.02
	JOSEPH	STRELITZ	8/22/2025	667373	6,694.62
	MARIA	HERNANDEZ	8/22/2025	667370	3,373.07
	MICHAEL	GARCIA	8/22/2025	667368	3,545.86
	MONIQUE	GARCIA	8/22/2025	667369	3,716.66
	PATRICIA	CHEW	8/22/2025	667366	7,438.46
PROBATE COURT 1 TOTAL	TERESITA	FONSECA	8/22/2025	667367	3,971.32
	42,497.54				
PROBATE COURT 2	ALMA	CALDERON	8/22/2025	667375	3,714.04
	ANGELICA	ACOSTA	8/22/2025	667374	2,804.64
	BEATRICE	CASTILLO	8/22/2025	667376	3,823.55
	CAMILLA	MADRID	8/22/2025	667381	4,383.60
	CARLOS	LOERA	8/22/2025	667380	2,722.61
	DANIEL	CHAVEZ	8/22/2025	667377	3,473.06
	EDUARDO	GAMBOA	8/22/2025	667378	7,438.46
	MARIA	MARTINEZ	8/22/2025	667382	4,090.76
	RAQUEL	LAURETANO	8/22/2025	667379	4,738.85
PROBATE COURT 2 TOTAL					37,189.57
PUBLIC DEFENDER	ADAM	CHEVRIER	8/22/2025	665814	4,537.10
	ADAM	LOVING	8/22/2025	665846	5,372.33
	ADRIANA	LUEVANO	8/22/2025	665848	2,033.31
	ALEJANDRINA	GUTIERREZ	8/22/2025	665830	3,047.63
	ALEXANDRA	RUIZ	8/22/2025	665876	3,885.11
	ALEXANDREA	RAMIREZ	8/22/2025	665870	2,843.31
	ALIDA	RAMIREZ	8/22/2025	665871	3,047.63
	AMADEO	RIVERA	8/22/2025	665873	6,431.29
	ANDRES	CABALLERO	8/22/2025	665809	4,994.65
	ARACELY	GARCIA	8/22/2025	665828	1,239.73
	ARTURO	VILLARREAL	8/22/2025	665891	4,872.84
	BERNADETTE	SOLIS	8/22/2025	665881	1,819.07
	BLANCA	FLORES	8/22/2025	665823	2,033.32
	BRENDA	ALVAREZ MENDOZA	8/22/2025	665797	1,548.97
	BRENDA	TORRES	8/22/2025	665884	1,819.07
	BRIAN	LIVINGSTON	8/22/2025	665844	4,994.65
	BRIDGET	SAKELLS	8/22/2025	665878	3,980.79
	BRITNI	YOHANNES	8/22/2025	665893	2,391.40
	CARLOS	AMPARAN	8/22/2025	665798	2,701.17
	CHAD	BERNAEYGE	8/22/2025	665804	6,285.27
	CHRISTIAN	JUAREZ	8/22/2025	665840	1,819.07
	CORINA	CERVANTES	8/22/2025	665810	2,903.89
	CRYSTAL	DURAN	8/22/2025	665821	1,935.32
	DANIEL	MARQUEZ	8/22/2025	665852	8,643.70
	DANIELLE	MUNEZ	8/22/2025	665861	3,791.77
	DEBORAH	IBAVEN	8/22/2025	665836	5,555.53
	DORA	CHAVEZ	8/22/2025	665812	1,819.07
	EDWARD	HERNANDEZ	8/22/2025	665833	4,994.65
	EDYTHE	PAYAN	8/22/2025	665865	8,154.43
	ESTHER	VASQUEZ	8/22/2025	665887	1,731.40
	EVA	VIERA	8/22/2025	665889	1,399.88
	EVI	LICONA	8/22/2025	665843	5,922.97
	FRANK	CHELLY	8/22/2025	665813	6,124.98
	GABRIEL	BOMBARA	8/22/2025	665806	5,555.53
	GABRIEL	PORRAS	8/22/2025	665868	2,574.12
	GEORGE	DRISCOLL	8/22/2025	665820	5,506.64
	GUADALUPE	LOPEZ-LOZANO	8/22/2025	665845	4,954.75
	JAZMINE	BLAZQUEZ	8/22/2025	665805	1,935.33
	JEANNETTE	DIAZ	8/22/2025	665819	5,506.64
	JENNIFER	MOND	8/22/2025	665856	3,236.88
	JO ANN	JACINTO	8/22/2025	665837	7,301.30
	JOCELYN	MADRIZ	8/22/2025	665851	1,239.73
	JOHN	GROVES	8/22/2025	665829	4,337.10
	JORGE	VILLALOBOS	8/22/2025	665890	3,397.82
	JOSE	GANDARA	8/22/2025	665827	2,574.12
	JOSE	PERAL RODRIGUEZ	8/22/2025	665867	3,618.57
	JOSEPH	MULLIN	8/22/2025	665860	4,640.77
	JOSHUA	KETON	8/22/2025	665841	3,499.50

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	KAREN	APARICIO-GARCIA	8/22/2025	665801	1,548.97
	KAREN	RIVERA	8/22/2025	665874	2,358.73
	KARINA	RODRIGUEZ	8/22/2025	665875	3,499.50
	KELLI	CHILDRESS	8/22/2025	665815	9,715.44
	KIMBERLY	ANDRADE ANDRADE	8/22/2025	665799	3,499.50
	KRISTIAN	GALLARDO	8/22/2025	665826	1,627.39
	LAURA	OROZCO	8/22/2025	665862	3,159.35
	LINDA	BARRAZA NEVAREZ	8/22/2025	665803	1,819.06
	LINDA	RIVAS	8/22/2025	665872	4,872.84
	LORENA	DE LA MORA	8/22/2025	665818	3,791.77
	MARIA	MARTIN	8/22/2025	665853	6,701.30
	MARIA	MEDINA-DE LA O	8/22/2025	665855	1,587.69
	MARIBEL	JAUREGUI	8/22/2025	665839	854.06
	MARLENE	SERRANO	8/22/2025	665879	1,548.97
	MARTA	ACOSTA	8/22/2025	665795	4,445.53
	MAYA	QUEVEDO	8/22/2025	665869	5,706.64
	MICHAEL	BRISENO	8/22/2025	665808	3,827.21
	MICHAEL	FIERRO	8/22/2025	665822	1,548.97
	MONICA	LUJAN-RIOS	8/22/2025	665849	3,466.74
	MONICA	VILLEGAS	8/22/2025	665892	1,819.06
	MYRNA	PAGES	8/22/2025	665863	6,592.07
	NADIA	ALI	8/22/2025	665796	3,788.26
	NADIA	SAENZ	8/22/2025	665877	1,548.97
	OMAR	MARTINEZ	8/22/2025	665854	3,499.50
	PATRICIA	FONSECA	8/22/2025	665824	1,983.71
	PATRICK	GABALDON	8/22/2025	665825	5,116.47
	PAUL	CORONADO	8/22/2025	665816	2,787.43
	RACHEL	SLADE	8/22/2025	665880	2,843.32
	RAFAEL	MORALES	8/22/2025	665858	5,781.98
	RAFAELA	HERRERA - SOLORZANO	8/22/2025	665834	5,572.33
	RAINA	KOLLER	8/22/2025	665842	3,159.35
	RAUL	APARICIO	8/22/2025	665800	1,239.73
	REBECCA	TAVITAS	8/22/2025	665883	8,006.29
	RENE	VARGAS	8/22/2025	665886	6,124.98
	RENE	VASQUEZ GOMEZ	8/22/2025	665888	6,124.98
	RICHARD	HUFFMAN	8/22/2025	665835	5,156.79
	ROBERTO	BALLESTEROS	8/22/2025	665802	4,445.53
	ROGER	MONTOYA	8/22/2025	665857	3,499.50
	ROSE	PEDREGON	8/22/2025	665866	3,063.16
	SAMUEL	LUTES	8/22/2025	665850	3,025.61
	SARA	JAECKLE	8/22/2025	665838	4,154.75
	SARAI	DAVILA	8/22/2025	665817	2,139.81
	SEBASTIAN	CHAPARRO TREJO	8/22/2025	665811	2,574.12
	SIMON	LU	8/22/2025	665847	3,788.26
	SINCLAIR	YOSHIKAWA	8/22/2025	665894	1,548.97
	TODD	MORTEN	8/22/2025	665859	5,506.64
	TRISTAN	BOUILLY	8/22/2025	665807	5,506.64
	VALERIA	GUTIERREZ	8/22/2025	665831	1,399.88
	VIVIANA	PATINO	8/22/2025	665864	5,372.33
	WILLIAM	STEPHENS	8/22/2025	665882	5,372.33
	YAJAIRA	HALM	8/22/2025	665832	5,506.64
	YVETTE	UNZUETA	8/22/2025	665885	2,033.31
PUBLIC DEFENDER TOTAL					380,216.46
PUBLIC WORKS ADMIN	ALEJANDRO	CARDENAS	8/22/2025	665933	2,163.28
	ALMA	BONILLA	8/22/2025	665931	2,735.83
	ANTONIO	BUSTILLOS	8/22/2025	665932	2,844.45
	CESAR	FLORES	8/22/2025	665937	2,272.79
	DANIELA	LUJAN	8/22/2025	665943	1,796.87
	DENISE	RODRIGUEZ	8/22/2025	665954	3,179.47
	EDDIE	SIDA	8/22/2025	665957	1,841.51
	ESTEPHANI	HERNANDEZ	8/22/2025	665938	1,959.22
	EVELYN	SANCHEZ URBINA	8/22/2025	665956	2,301.20
	FERNANDO	HERNANDEZ	8/22/2025	665939	6,270.80
	FIDEL	NUNEZ	8/22/2025	665949	2,915.56
	GERARDO	HOLGUIN SALCIDO	8/22/2025	665940	2,329.61
	GILBERTO	SALDANA	8/22/2025	665955	5,614.80
	GRECIA	SIMENTAL	8/22/2025	665958	1,668.32
	HAROLD	KUTZ	8/22/2025	665941	4,723.55
	JORGE	MONTALVO	8/22/2025	665946	2,329.61
	JORGE	MORALES	8/22/2025	665947	3,733.87
	JORGE	REYES	8/22/2025	665953	2,844.45
	KATHY	OLIVAS	8/22/2025	665950	1,668.32
	LAURA	DOMINGUEZ	8/22/2025	665935	5,022.55
	LIDIA	ARIAS	8/22/2025	665929	4,040.04
	MARISOL	CORRAL	8/22/2025	665934	2,301.21

EMPLOYEE CHECK AND ADVICE REPORT					
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PUBLIC WORKS ADMIN	MELINA	BANUELOS	8/22/2025	665930	5,086.73
	MICHAEL	MCELROY	8/22/2025	665944	5,208.69
	MUNZER	AL-SARRAJ	8/22/2025	665928	4,781.85
	NORMA	PALACIOS	8/22/2025	665951	7,852.21
	OMAR	MORENO	8/22/2025	665948	2,217.36
	RICHARD	LANE	8/22/2025	665942	3,299.68
	ROBERT	READ	8/22/2025	665952	4,122.12
	RODOLFO	URIAS	8/22/2025	665959	2,844.45
	ROXANNA	MEDINA	8/22/2025	665945	4,841.62
	SHANI	ENRIQUEZ	8/22/2025	665936	2,576.14
PUBLIC WORKS ADMIN TOTAL					109,388.16
PUBLIC WORKS FACILITIES	ADRIAN	DELGADILLO	8/22/2025	665976	850.82
	ALADINA	OVERSTREET	8/22/2025	666004	919.11
	ALEJANDRO	OLIVAS	8/22/2025	666000	1,362.36
	ALFONSO	AGUILAR CONTRERAS	8/22/2025	665962	2,358.73
	ALICIA	FLORES AMENDOLA	8/22/2025	665980	919.11
	BERENICE	RUIZ DE CHAVARRIA	8/22/2025	666014	979.12
	CANDELARIA	REYES	8/22/2025	666008	964.61
	CARLOS	DELGADO	8/22/2025	665977	2,447.91
	CARLOS	ROSALES	8/22/2025	666011	1,239.73
	CARLOS	SOTO	8/22/2025	666019	1,841.80
	CECILIA	MERCADO DE LUGO	8/22/2025	665996	941.58
	CHARLES	ROSALES	8/22/2025	666012	1,270.73
	CLAUDIA	LICON	8/22/2025	665993	919.11
	CLAUDIA	RENOVA DE SEPULVEDA	8/22/2025	666006	944.31
	CRYSTAL	SEGUNDO	8/22/2025	666017	919.11
	DAHN	GREEN	8/22/2025	665984	3,733.87
	DAVID	ARENAS	8/22/2025	665968	2,636.12
	DAVID	CALDERON SIFUENTES	8/22/2025	665972	941.58
	EDUARDO	CASTRO	8/22/2025	665974	2,636.12
	ERICK	HERNANDEZ	8/22/2025	665988	3,922.89
	ERNESTO	CAMPOYA	8/22/2025	665973	2,571.83
	EVETTE	RESENDEZ	8/22/2025	666007	1,841.51
	GENARO	JIMENEZ	8/22/2025	665992	3,794.96
	GILBERTO	GUERRERO	8/22/2025	665985	2,603.60
	GRACIELA	ACOSTA	8/22/2025	665960	1,302.49
	GRACIELA	NAVAR	8/22/2025	665999	917.01
	IRAM	SIDA	8/22/2025	666018	1,318.79
	IRMA	MEDINA	8/22/2025	665994	956.21
	JAIME	FONCE	8/22/2025	665981	2,636.12
	JOEL	SALIDO	8/22/2025	666015	2,272.45
	JOSE	MORALES	8/22/2025	665998	988.22
	JOSHUA	CUELLAR	8/22/2025	665975	2,509.11
	JUAN	AGUIRRE	8/22/2025	665964	919.11
	JUDITH	HUERECA	8/22/2025	665990	941.58
	KARLA	ROSALES	8/22/2025	666013	919.11
	LORENA	ANAYA	8/22/2025	665967	967.92
	LUIS	AGUILAR MENCHUCA	8/22/2025	665963	1,270.73
	LUIS	ORTIZ	8/22/2025	666003	917.36
	LUIS	TISCARENO	8/22/2025	666021	1,476.33
	LUZ	ARMENDARIZ DE ROMERO	8/22/2025	665969	917.01
	LUZ	VILLALOBOS BETANCOURT	8/22/2025	666022	919.11
	MARCO	OROZCO ANDRACA	8/22/2025	666002	919.11
	MARIA	ALVARADO SANCHEZ	8/22/2025	665965	988.22
	MARIA	ECHEVERRIA	8/22/2025	665978	1,575.57
	MARIA	GURROLA	8/22/2025	665986	917.01
	MARIA	MERCADO DE GONZALEZ	8/22/2025	665995	988.22
	MARIA	ORNELAS DE GARCIA	8/22/2025	666001	988.22
	MARIA DEL C	ALVAREZ GARCIA	8/22/2025	665966	939.67
	NOEL	ESTRADA	8/22/2025	665979	2,110.19
	NORMA	GARCIA	8/22/2025	665982	1,270.73
	RANDALL	MONROE	8/22/2025	665997	2,421.00
	RENE	GARCIA	8/22/2025	665983	3,444.94
	ROBERTO	RODRIGUEZ	8/22/2025	666010	2,447.91
	ROBIN	SULLY	8/22/2025	665567	5,609.19
	ROSA	TAPIA NAJERA	8/22/2025	666020	919.11
	ROSALINDA	AYALA	8/22/2025	665970	967.92
	RUBEN	REYES GARCIA	8/22/2025	666009	2,702.03
	SALVADOR	PALMA	8/22/2025	666005	2,636.12
	SAMUEL	SAMBRANO	8/22/2025	666016	2,272.45
	SERGIO	AGUILAR	8/22/2025	665961	2,058.72
	SILVINO	BUSTILLOS	8/22/2025	665971	2,033.00
	VICTOR	VILLESAS	8/22/2025	666023	2,388.20
	VIVIANA	HERNANDEZ	8/22/2025	665989	3,063.16
	YAMEL	INIGUEZ	8/22/2025	665991	919.11

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PUBLIC WORKS FACILITIES	YOLANDA	GUZMAN	8/22/2025	665987	967.92
PUBLIC WORKS FACILITIES TOTAL					111,257.00
PUBLIC WORKS MNTNC DETENTION	ARLAND	BRUDENT	8/22/2025	666024	1,752.78
	CHRISTIAN	PARDO	8/22/2025	666031	2,058.72
	EDGAR	GARCIA	8/22/2025	666026	2,447.90
	JORGE	GUEVARA	8/22/2025	666027	2,388.20
	JOSE	HERNANDEZ	8/22/2025	666028	2,388.20
	JOSE	RIOS	8/22/2025	666033	1,887.84
	LUIS	HERNANDEZ	8/22/2025	666029	1,887.84
	MICHAEL	CHRISMAN	8/22/2025	666025	1,887.84
	RICARDO	MALDONADO	8/22/2025	666030	2,447.90
	RUBEN	PEREZ	8/22/2025	666032	3,440.93
PUBLIC WORKS MNTNC DETENTION TOTAL					24,475.99
PUBLIC WORKS MNTNC JAIL ANNEX	ADRIAN	CASTILLO	8/22/2025	666036	1,841.80
	ADRIAN	SOLANO	8/22/2025	666055	2,388.20
	ALEJANDRO	GALLEGOS	8/22/2025	666039	1,796.87
	ANGEL	CORDERO	8/22/2025	666037	1,796.87
	BOBBY	SANCHEZ	8/22/2025	666052	1,887.83
	DAESHA	HERNANDEZ	8/22/2025	666041	1,817.87
	DANIEL	NANEZ	8/22/2025	666047	2,048.00
	DAVID	MARTINEZ	8/22/2025	666046	3,346.44
	DEAGO	REY	8/22/2025	666051	1,887.84
	DIEGO	SOHLE	8/22/2025	666054	1,887.84
	DIONICIO	MACIAS	8/22/2025	666045	2,519.01
	ENRIQUE	RAMIREZ	8/22/2025	666049	2,244.04
	GENA	GERPE	8/22/2025	666040	1,796.60
	HECTOR	SIERRA	8/22/2025	666053	2,909.79
	HUMBERTO	VEGA	8/22/2025	666056	2,189.32
	JAIME	HERNANDEZ	8/22/2025	666042	2,702.03
	JAIME	RAMIREZ	8/22/2025	666050	1,908.84
	JOSE	ALCANTAR	8/22/2025	666035	2,162.95
	LUIS	DOMINGUEZ	8/22/2025	666038	2,135.92
	MICHAEL	ORTIZ	8/22/2025	666048	1,887.84
	ROBERTO	VILLALOBOS	8/22/2025	666057	1,796.87
	RUBEN	HERRERA	8/22/2025	666043	2,135.92
PUBLIC WORKS MNTNC JAIL ANNEX TOTAL					49,536.59
PUBLIC WORKS ON-SITE SEWAGE	ALEJANDRO	SEGURA QUEZADA	8/22/2025	666207	2,272.79
	BLASA	ROMAN	8/22/2025	666206	2,706.97
	FERMIN	SOSA	8/22/2025	666208	2,272.79
	HISA	YOSHIMOTO	8/22/2025	666209	1,796.60
	MANUEL	MACIAS	8/22/2025	666205	2,774.65
	SILVIA	GARCIA	8/22/2025	666204	2,272.79
PUBLIC WORKS ON-SITE SEWAGE TOTAL					14,096.59
PUBLIC WORKS PARKS ASCARATE	ADRIAN	RAMIREZ	8/22/2025	666083	1,239.73
	ALFONSO	BARRAGAN	8/22/2025	666060	1,422.46
	ANGELA	HERMOSILLO	8/22/2025	666072	1,492.53
	BENJAMIN	VALLES	8/22/2025	666091	3,827.21
	CESAR	GONZALEZ	8/22/2025	666070	1,302.49
	DAVID	VELA	8/22/2025	666092	1,465.93
	EDGAR	MEZA	8/22/2025	666076	1,627.38
	ERICK	CHAN	8/22/2025	666063	1,239.73
	FERNANDO	PEREZ MALDONADO	8/22/2025	666082	1,548.97
	GABRIEL	MEJIA	8/22/2025	666075	1,239.72
	HEBER	SOLIS COLOMO	8/22/2025	666088	1,302.49
	IVONNE	MORALES DE RODRIGUEZ	8/22/2025	666079	2,036.70
	JAHAIRA	MORALES	8/22/2025	666078	1,004.67
	JOEL	REYES POSAS	8/22/2025	666084	1,492.53
	JORGE	CORRAL	8/22/2025	666064	1,627.39
	JOSE	CAMPOS-OLVERA	8/22/2025	666061	1,752.51
	JOSE	SAMANIEGO FLORES	8/22/2025	666086	1,668.08
	JUAN	TARANGO MUNOZ	8/22/2025	666089	1,335.26
	JUDITH	ESCOBAR	8/22/2025	666066	1,267.73
	KARLA	ORTEGA	8/22/2025	666081	898.81
	MALENY	BARBA	8/22/2025	666059	813.58
	MANUEL	URBINA ORTIZ	8/22/2025	666090	1,247.43
	MARCOS	GOMEZ	8/22/2025	666069	2,274.64
	MARIA	CERVANTES	8/22/2025	666062	1,402.64
	MARTHA	DUARTE MONTOYA	8/22/2025	666065	898.81
	MICHAEL	MAGALLANEZ	8/22/2025	666074	1,239.73
	MIGUEL	GONZALEZ	8/22/2025	666071	1,267.73
	MONICA	SILVA	8/22/2025	666087	1,668.32
	RON	NORMAN	8/22/2025	666080	743.84
	SANDRO	FRAUSTO	8/22/2025	666067	2,844.45

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PUBLIC WORKS PARKS ASCARATE	SAUL	MORA	8/22/2025	666077	1,270.73
	SEAHONY	MACK	8/22/2025	666073	1,615.69
	SUSANA	RUSSELL	8/22/2025	666085	2,113.72
	VICTOR	AGUIRRE-CARRILLO	8/22/2025	666058	1,267.73
	YAZMIN	GALINDO	8/22/2025	666068	1,935.33
PUBLIC WORKS PARKS ASCARATE TOTAL					53,396.69
PUBLIC WORKS PARKS GOLF COURSE	BRADLEY	WISE	8/22/2025	666113	2,844.45
	CARLOS	MORA	8/22/2025	666106	1,302.49
	ERIC	JORDAN	8/22/2025	666103	1,567.84
	FEDERICO	RODRIGUEZ	8/22/2025	666107	1,402.64
	FERNANDO	MATAMOROS	8/22/2025	666104	1,293.12
	FRANCISCO	HUITRON LOPEZ	8/22/2025	666102	1,302.49
	GENARO	DOMINGUEZ CORDERO	8/22/2025	666097	999.11
	GILBERTO	HERNANDEZ	8/22/2025	666100	903.89
	JEFFERY	SANTORO	8/22/2025	666110	1,064.54
	JESUS	BALDERRAMA	8/22/2025	666094	1,533.13
	JESUS	CHAVIRA VALERIO	8/22/2025	666096	1,267.73
	JON	WESTPHAL	8/22/2025	666112	1,068.66
	JOSE	ZAMORA	8/22/2025	666114	1,947.86
	JUAN	RUIZ	8/22/2025	666109	1,302.49
	MANUEL	RODRIGUEZ	8/22/2025	666108	1,239.73
	MICHAEL	SMITH	8/22/2025	666111	5,656.28
	MICHAEL	ZARATE	8/22/2025	666115	924.43
	MIGUEL	CAMACHO	8/22/2025	666095	1,239.73
	ORLANDO	MEDRANO	8/22/2025	666105	2,189.98
	OSCAR	GUTIERREZ	8/22/2025	666099	947.99
	OSCAR	HERNANDEZ SILVA	8/22/2025	666101	1,239.73
	SANDRA	APODACA	8/22/2025	666093	1,405.79
	SERGIO	FRAUSTO	8/22/2025	666098	1,324.89
PUBLIC WORKS PARKS GOLF COURSE TOTAL					35,968.99
PUBLIC WORKS PARKS SPORTSPARK	ADRIANNA	SANCHEZ	8/22/2025	666132	669.21
	AMY	WHEELER	8/22/2025	666133	3,299.69
	CARLOS	MORA	8/22/2025	666129	1,306.69
	ERICK	MEZA	8/22/2025	666128	1,548.97
	FELIX	REYES	8/22/2025	666130	2,844.45
	FERNANDO	DIAZ TORRES	8/22/2025	666122	1,276.33
	GREG	CASTILLO	8/22/2025	666121	1,668.32
	JOSE	MARTINEZ	8/22/2025	666126	1,427.84
	JOSE	MARTINEZ	8/22/2025	666127	1,315.53
	LIA	RUYBE	8/22/2025	666131	958.54
	MARCELA	MAGALLON	8/22/2025	666125	898.81
	MARTIN	ARRIAGA RIOS	8/22/2025	666118	1,270.73
	MONICA	ALCAZAR	8/22/2025	666116	898.81
	NICHOLAS	ARROYO	8/22/2025	666119	944.74
	ROBERTO	ALVARADO	8/22/2025	666117	898.81
	ROBERTO	FLORES	8/22/2025	666123	1,823.50
	ROSA	CARNERO	8/22/2025	666120	944.31
	ROSA	HINOJOSA POSADA	8/22/2025	666124	1,008.13
PUBLIC WORKS PARKS SPORTSPARK TOTAL					25,003.41
PUBLIC WORKS PK+SE ASCARATE	HERMAN	FOSTER	8/22/2025	666210	2,276.59
	LUPE	LEYVA	8/22/2025	666212	2,844.45
	MATEO	VALENCIA	8/22/2025	666213	1,021.99
	TIMOTHY	FULTON	8/22/2025	666211	5,081.64
PUBLIC WORKS PK+SE ASCARATE TOTAL					11,224.67
PUBLIC WORKS PK-SE SWIMMING	ADRIA	GANDARA HERNANDEZ	8/22/2025	666220	389.38
	AGNIESZKA	JAROSZ-DIAZ	8/22/2025	666229	455.30
	AIDAN	HERNANDEZ	8/22/2025	666225	298.49
	ALEXANDER	LANDEROS	8/22/2025	666230	523.72
	ALEXIS	PEREA-ESTRADA	8/22/2025	666236	266.81
	ANDRES	IGLESIAS MURILLO	8/22/2025	666227	93.47
	ANNA	GONZALEZ	8/22/2025	666221	98.91
	ASTRID	GRAJEDA	8/22/2025	666224	332.71
	AURORA	HERNANDEZ	8/22/2025	666226	251.69
	BENANCIO	FLORES	8/22/2025	666219	64.33
	CARLOS	COYAZO II	8/22/2025	666216	285.02
	CHRISTIAN	LOYA LICON	8/22/2025	666232	578.12
	DANNY	SIMENTAL	8/22/2025	666240	346.44
	DYLAN	DORNAU	8/22/2025	666218	560.24
	FERNANDO	GONZALEZ	8/22/2025	666222	450.36
	ISABELLA	OLGUIN PIZANA	8/22/2025	666234	566.62
	ISELA	IGLESIAS-MURILLO	8/22/2025	666228	370.70
	IVAN	RAMIREZ-ESCOBAR	8/22/2025	666237	472.51
	JOAQUIN	DE AVILA	8/22/2025	666217	514.33
	JOSE	ALEXANDER	8/22/2025	666214	353.40
	KATERINA	LIANO	8/22/2025	666231	465.09

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PUBLIC WORKS PK-SE SWIMMING	KAYLEE	SIANEZ	8/22/2025	666238	521.79
	LAYSHA	MUNIZ AGUIRRE	8/22/2025	666233	161.15
	LUISA	VALVERDE	8/22/2025	666241	241.56
	MAURICIO	GONZALEZ	8/22/2025	666223	433.10
	PEDRO	VALVERDE	8/22/2025	666242	495.55
	SOFIA	OLVERA	8/22/2025	666235	64.33
	VENTURA	SIERRA	8/22/2025	666239	301.76
	VERONICA	ALEXANDER	8/22/2025	666215	80.41
PUBLIC WORKS PK-SE SWIMMING TOTAL					10,037.29
PUBLIC WORKS RB CANUTILLO WHS	ADAN	SALAZAR	8/22/2025	666203	2,006.03
	ARTURO	MAGALLANEZ	8/22/2025	666199	3,373.41
	CHRISTIAN	BERNAL	8/22/2025	666194	1,870.35
	FRANCISCO	SALAS	8/22/2025	666202	1,752.78
	JESUS	LOPEZ	8/22/2025	666198	2,116.12
	JOSE	ARTEAGA	8/22/2025	666193	2,216.69
	LUIS	PORRAS	8/22/2025	666200	2,242.31
	MIGUEL	ROBLED0 HERNANDEZ	8/22/2025	666201	1,632.45
	RAMON	CORONADO	8/22/2025	666196	1,632.45
	RICARDO	GOMEZ	8/22/2025	666197	1,796.33
	SAMUEL	CHAVEZ	8/22/2025	666195	1,795.20
PUBLIC WORKS RB CANUTILLO WHS TOTAL					22,434.12
PUBLIC WORKS RB CONSTRUCTION	ADAM	CRUZ	8/22/2025	666158	1,933.55
	ARMANDO	PRIETO	8/22/2025	666169	1,688.66
	ARTURO	HERNANDEZ	8/22/2025	666163	1,587.69
	BENJAMIN	TRISTE	8/22/2025	666174	1,708.71
	CHRIS	JUAREZ	8/22/2025	666165	1,607.29
	CORY	MAGALLANEZ	8/22/2025	666166	1,751.42
	FERNANDO	VARGAS	8/22/2025	666176	1,887.55
	FRANCISCO	ROJAS	8/22/2025	666172	1,492.53
	FRANK	TRISTE	8/22/2025	666175	2,446.03
	GILDARDO	RODRIGUEZ	8/22/2025	666171	1,841.51
	GUSTAVO	FIGUEROA	8/22/2025	666159	1,688.66
	JAHZIEL	ARREOLA	8/22/2025	666156	1,472.96
	JOSE	POZAS	8/22/2025	666168	2,388.20
	JOSEPH	RINCON	8/22/2025	666170	1,427.07
	KELLY	HUMMEL	8/22/2025	666164	636.57
	MARCIAL	AMAYA	8/22/2025	666155	1,729.80
	MARIO	BERNAL	8/22/2025	666157	3,132.54
	MARIO	GONZALEZ	8/22/2025	666161	1,472.96
	MOISES	ROSALES	8/22/2025	666173	2,161.27
	ROBERT	ORTIZ	8/22/2025	666167	1,886.38
	RUBEN	GUTIERREZ	8/22/2025	666162	2,134.26
	SERGIO	GARCIA	8/22/2025	666160	2,387.12
PUBLIC WORKS RB CONSTRUCTION TOTAL					40,462.73
PUBLIC WORKS RB FABENS WHS	ALFREDO	RODRIGUEZ	8/22/2025	666149	1,472.96
	ARTURO	ACOSTA	8/22/2025	666134	1,773.04
	BRYAN	BARRAZA	8/22/2025	666138	1,708.71
	CRISTIAN	AGUILAR	8/22/2025	666135	1,472.96
	DANIEL	HINOJOS	8/22/2025	666143	1,752.78
	DANIEL	MARTINEZ	8/22/2025	666145	1,862.81
	DAVID	ARZABAL	8/22/2025	666137	1,783.02
	EDUARDO	NUNEZ	8/22/2025	666148	1,510.73
	ELEUTERIO	SANCHEZ	8/22/2025	666151	1,368.64
	ERNESTO	SIDES NAVARRETE	8/22/2025	666153	1,687.60
	FRANCISCO	TRISTE	8/22/2025	666154	3,373.41
	GUSTAVO	MORENO	8/22/2025	666147	1,796.60
	JACOBO	GUTIERREZ	8/22/2025	666141	2,017.63
	JAVIER	GONZALEZ	8/22/2025	666139	1,959.22
	JESUS	ALVARADO	8/22/2025	666136	1,492.53
	JOHNNY	LUCERO	8/22/2025	666144	2,017.32
	JOSE	SERNA	8/22/2025	666152	1,548.97
	LORENZO	GUADIAN	8/22/2025	666140	1,886.38
	LUCIO	MARTINEZ	8/22/2025	666146	1,646.45
	RAMON	GUTIERREZ	8/22/2025	666142	1,862.81
	VICTOR	SALAZAR	8/22/2025	666150	1,499.31
PUBLIC WORKS RB FABENS WHS TOTAL					37,493.88
PUBLIC WORKS RB MONTANA WHS	ALBERT	URUETA	8/22/2025	666191	1,402.87
	ARTURO	ARREOLA	8/22/2025	666177	1,568.09
	EDMUNDO	CAMARGO	8/22/2025	666179	1,887.84
	ERNESTO	LONVELIN	8/22/2025	666187	3,210.87
	FELIPE	DE LA ROSA ESCOBEDO	8/22/2025	666180	1,668.06
	HECTOR	SANTOS	8/22/2025	666190	1,796.60
	JESUS	GALVAN DELGADO	8/22/2025	666182	1,668.08
	JESUS	MENDOZA	8/22/2025	666188	1,796.87
	JOSE	ESPINOZA	8/22/2025	666181	2,058.41

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PUBLIC WORKS RB MONTANA WHS	JOSE	GUZMAN	8/22/2025	666184	1,492.52
	JUAN	LIRA	8/22/2025	666186	1,509.78
	LEOPOLDO	VAQUERA	8/22/2025	666192	1,368.64
	NOEL	GRIEGO FIERRO	8/22/2025	666183	1,752.78
	RAFAEL	BURCIAGA	8/22/2025	666178	1,841.51
	SERGIO	HERMESDORF	8/22/2025	666185	1,529.84
	VICTOR	PADILLA	8/22/2025	666189	1,368.64
PUBLIC WORKS RB MONTANA WHS TOTAL					27,921.40
PURCHASING	ADRIAN	MOLINA	8/22/2025	666493	1,607.54
	ALEJANDRO	DOMINGUEZ	8/22/2025	666476	1,548.97
	ARACELI	HERNANDEZ	8/22/2025	666484	2,540.11
	BLANCA	GUERECIA	8/22/2025	666483	2,136.57
	CHRISTIAN	ENRIQUEZ	8/22/2025	666477	1,438.15
	CHRISTIAN	SOTO SILVA	8/22/2025	666499	1,438.15
	CINDY	ESPARZA	8/22/2025	666478	2,301.20
	CLAUDIA	PARRA	8/22/2025	666496	2,417.70
	DARTWON	BARNES	8/22/2025	666473	2,988.45
	ELVIA	JAUREGUI	8/22/2025	666485	4,225.82
	GARY	LOPEZ	8/22/2025	666488	2,803.36
	ISELA	MORENO	8/22/2025	666495	2,636.55
	JOANA	REYES	8/22/2025	666498	1,841.80
	JOSE	LOYA	8/22/2025	666490	1,796.87
	KAREN	DAVIDSON	8/22/2025	666475	5,967.72
	KERRIE	GRANGER	8/22/2025	666482	2,301.21
	LAYLA	TALAVERA	8/22/2025	666500	1,668.32
	LLUVIA	MARTINEZ	8/22/2025	666491	1,796.87
	MARK	LAQUE	8/22/2025	666487	1,438.15
	PATRICIA	WILLIAMS	8/22/2025	666501	2,189.99
	RAFAELA	LOPEZ	8/22/2025	666489	1,752.51
	RICHARD	JAUREGUI	8/22/2025	666486	1,587.69
	RODOLFO	GARCIA	8/22/2025	666480	1,959.23
	RUBEN	MICHEL	8/22/2025	666492	2,245.08
	SAMANTHA	BRUNSON	8/22/2025	666474	2,189.98
	SANDRA	GARCIA	8/22/2025	666481	1,438.15
	VALERIE	RAMIREZ	8/22/2025	666497	2,245.08
	VICTOR	MONAREZ	8/22/2025	666494	1,752.52
	VICTORIA	FIGUEROA	8/22/2025	666479	2,329.61
PURCHASING TOTAL					64,583.35
SHERIFF ADMIN	EMMANUEL	SORIA	8/22/2025	667406	6,578.11
	OSCAR	UGARTE	8/22/2025	667407	7,663.92
	PATRICK	GAILEY	8/22/2025	667405	6,550.41
SHERIFF ADMIN TOTAL					20,792.44
SHERIFF ADMIN ADMIN BUREAU	CYNTHIA	RIVERA	8/22/2025	667420	2,245.08
SHERIFF ADMIN ADMIN BUREAU TOTAL					2,245.08
SHERIFF ADMIN BITS	AIDA	MAESE	8/22/2025	667523	1,406.24
	APRIL	ESTRADA	8/22/2025	667517	1,483.77
	BLANCA	BARRAZA	8/22/2025	667513	3,553.95
	DESSIREE	HERRERA	8/22/2025	667519	1,645.13
	HABAKUK	TORRES	8/22/2025	667528	1,616.65
	JOANNE	JURADO	8/22/2025	667520	1,568.09
	JOSEPH	LANAHAN	8/22/2025	667521	1,647.47
	JUAN	SANDATE	8/22/2025	667527	2,084.14
	LAURA	CORRAL	8/22/2025	667516	1,910.85
	MARISOL	LARA	8/22/2025	667522	2,452.01
	MELISSA	HERNANDEZ	8/22/2025	667518	1,688.92
	NORMA	BARRON	8/22/2025	667514	1,688.91
	RAMONA	RIVERA	8/22/2025	667526	1,529.84
	RAUL	BOJORQUEZ	8/22/2025	667515	1,422.15
	REBECCA	MORALES	8/22/2025	667525	1,774.15
	ROBERT	WILSON	8/22/2025	667529	2,044.61
	SALVADOR	MARTINEZ	8/22/2025	667524	1,410.25
SHERIFF ADMIN BITS TOTAL					30,927.13
SHERIFF ADMIN BUDGET	ARTHUR	ANAYA	8/22/2025	667421	1,958.33
	DANIELLE	CHAVEZ	8/22/2025	667422	3,875.05
	ISELA	HASLETT	8/22/2025	667425	1,752.79
	LISSET	COTA	8/22/2025	667423	1,668.32
	RICHARD	ESCARZAGA	8/22/2025	667424	2,477.76
SHERIFF ADMIN BUDGET TOTAL					11,732.25
SHERIFF ADMIN COMM SHIFT LD1	CYNTHIA	RAMIREZ	8/22/2025	667441	2,135.83
	FRANCIS	DURAN	8/22/2025	667439	3,718.88
	JACOB	SAAVEDRA	8/22/2025	667442	3,195.73
	LUZ	VEGA	8/22/2025	667443	1,758.38
	MARY	GALLEGOS	8/22/2025	667440	2,599.67
SHERIFF ADMIN COMM SHIFT LD1 TOTAL					13,408.49
SHERIFF ADMIN COMM SHIFT LD2	ANABEL	ORTIZ	8/22/2025	667446	2,475.57

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SHERIFF ADMIN COMM SHIFT LD2	BERENICE	LOPEZ	8/22/2025	667445	2,096.49
	EDNA	CENICEROS	8/22/2025	667444	2,067.72
	NYDIA	SALAS	8/22/2025	667447	2,236.65
SHERIFF ADMIN COMM SHIFT LD2 TOTAL					8,876.43
SHERIFF ADMIN COMM SHIFT LD3	ERIKA	GUILLEN	8/22/2025	667448	2,732.27
	ESTHER	URQUIDI	8/22/2025	667450	3,206.36
	STEPHANIE	MADRID	8/22/2025	667449	2,128.86
SHERIFF ADMIN COMM SHIFT LD3 TOTAL					8,067.49
SHERIFF ADMIN COMM SHIFT LD4	ANNETTE	ROMO	8/22/2025	667453	2,681.54
	JANET	ESTRELLA	8/22/2025	667451	3,151.63
	LUIS	ROMERO	8/22/2025	667452	3,248.35
SHERIFF ADMIN COMM SHIFT LD4 TOTAL					9,081.52
SHERIFF ADMIN COMMUNICATIONS	ANGELICA	DE LA CRUZ	8/22/2025	667436	2,083.51
	JUAN	GARCIA	8/22/2025	667437	2,946.85
	LEILA	MELENDEZ	8/22/2025	667438	3,424.46
SHERIFF ADMIN COMMUNICATIONS TOTAL					8,454.82
SHERIFF ADMIN COMMUNITY SERVCS	CHRISTOPHER	ARCHER	8/22/2025	667416	3,635.12
	DANIEL	SANCHEZ	8/22/2025	667418	4,193.18
	ERIC	VELA	8/22/2025	667419	4,274.26
	JULIAN	OCHOA	8/22/2025	667417	3,476.58
	STEPHANIE	AMERENA	8/22/2025	667415	14,869.10
SHERIFF ADMIN COMMUNITY SERVCS TOTAL					30,448.24
SHERIFF ADMIN CTHOUSE SECURITY	ALMA	BRADY	8/22/2025	667494	1,474.10
	ARTURO	MARTINEZ	8/22/2025	667502	1,548.72
	CHRISTIAN	PIERCE	8/22/2025	667505	4,167.58
	DANIEL	RIVERA	8/22/2025	667507	1,510.96
	HIPOLITO	RODRIGUEZ	8/22/2025	667508	1,886.98
	JASON	GONZALEZ	8/22/2025	667500	1,438.15
	JAVIER	ARROYOS	8/22/2025	667492	3,326.20
	JESUS	GOMEZ	8/22/2025	667499	5,318.88
	JOEL	VALDEZ	8/22/2025	667512	1,752.51
	JOSE	CALZADA	8/22/2025	667495	3,307.93
	JOSEPH	CASARIN	8/22/2025	667496	1,667.81
	JUAN	BADILLO	8/22/2025	667493	1,627.38
	LEON	LERMA	8/22/2025	667501	1,474.10
	MARCOS	ALVARADO	8/22/2025	667491	2,930.90
	MICHAEL	SCHULTE	8/22/2025	667509	3,322.52
	MICHELLE	SPEARS	8/22/2025	667510	1,709.51
	PATRICK	REYES	8/22/2025	667506	3,947.31
	PEDRO	AJO	8/22/2025	667490	5,660.83
	RAMON	GALAVIZ	8/22/2025	667498	5,182.18
	ROBERT	TORREZ	8/22/2025	667511	5,032.17
	ROBERTO	DE LA GARZA	8/22/2025	667497	5,186.98
	WILLIAM	PALMER	8/22/2025	667503	1,510.96
	YAMIL	PERAZA	8/22/2025	667504	3,951.92
SHERIFF ADMIN CTHOUSE SECURITY TOTAL					68,936.58
SHERIFF ADMIN DO CADETS	ABRAM	CHAVEZ	8/22/2025	667479	1,746.29
	AMAY	VALENZUELA	8/22/2025	667489	1,746.29
	ANDREW	CASTILLO	8/22/2025	667478	1,746.29
	ANTHONY	HERNANDEZ	8/22/2025	667482	1,746.29
	ATHAN	RODRIGUEZ	8/22/2025	667488	1,746.29
	CESAR	HERNANDEZ	8/22/2025	667483	1,746.29
	DAVID	DELGADILLO	8/22/2025	667480	1,746.29
	DELYLA	PEREZ	8/22/2025	667486	1,746.29
	GERARDO	MORENO	8/22/2025	667485	1,746.29
	JAYLEN	GOLDEN	8/22/2025	667481	1,746.29
	JOSE	CAMPOS	8/22/2025	667477	1,746.29
	MICHAEL	AMPARAN	8/22/2025	667476	1,746.29
	PAUL	RIVERA	8/22/2025	667487	1,746.29
	SAMMY	ALVAREZ	8/22/2025	667475	1,746.29
	THEODIS	JONES	8/22/2025	667484	1,746.29
SHERIFF ADMIN DO CADETS TOTAL					26,194.35
SHERIFF ADMIN INTERNAL AFFAIRS	ALFREDO	MORALES	8/22/2025	667410	3,872.75
	CHRISTINA	ROJO	8/22/2025	667413	3,128.89
	ELIZABETH	AVILA	8/22/2025	667408	4,796.35
	GABRIELA	RIVERA	8/22/2025	667412	2,358.01
	JOEL	PADILLA	8/22/2025	667411	5,817.21
SHERIFF ADMIN INTERNAL AFFAIRS TOTAL	SERGIO	JUAREZ	8/22/2025	667409	5,529.33
					25,502.54
SHERIFF ADMIN MOTOR VEHICLE	ANDRE	GONZALEZ	8/22/2025	667430	2,185.81
	ENOC	ORNELAS	8/22/2025	667432	2,007.91
	JORGE	SANDATE	8/22/2025	667433	2,105.84
	JOSE	ZAPATA	8/22/2025	667435	1,907.79
	MARIO	DAVALOS	8/22/2025	667429	2,765.16
	SERGIO	BRISENO	8/22/2025	667427	2,012.35

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SHERIFF ADMIN MOTOR VEHICLE	TERESA	VASQUEZ	8/22/2025	667434	2,267.08
	THERESA	MARQUEZ	8/22/2025	667431	2,012.41
	VICTOR	BUGARIN	8/22/2025	667428	2,126.15
SHERIFF ADMIN MOTOR VEHICLE TOTAL					19,390.50
SHERIFF ADMIN PAYROLL	HENRY	GARCIA	8/22/2025	667426	2,163.28
SHERIFF ADMIN PAYROLL TOTAL					2,163.28
SHERIFF ADMIN PO CADETS	CESAR	RIVERA	8/22/2025	667472	2,004.66
	CHRISTOPHER	AGUIRRE	8/22/2025	667465	2,004.66
	EDGAR	OROZCO	8/22/2025	667471	1,955.78
	ENRIQUE	ARCHULETA	8/22/2025	667467	2,001.93
	GINO	MARTINEZ	8/22/2025	667470	2,054.78
	GRACIELA	GARCIA	8/22/2025	667469	2,054.78
	JOSE	SOTO	8/22/2025	667473	1,955.78
	MARCOS	ALVARADO	8/22/2025	667466	2,054.78
	ROBERT	TORRES	8/22/2025	667474	2,503.99
SHERIFF ADMIN PO CADETS TOTAL	SERGIO	ESTRADA	8/22/2025	667468	2,004.66
	20,595.80				
SHERIFF ADMIN PUBLIC AFFAIRS	PRISCILLA	CONTRERAS	8/22/2025	667414	2,952.00
SHERIFF ADMIN PUBLIC AFFAIRS TOTAL					2,952.00
SHERIFF ADMIN TRAINING ACADEMY	ADAM	FULLER	8/22/2025	667455	1,335.26
	EDGAR	SOTO	8/22/2025	667463	2,844.45
	HENRY	VEGA	8/22/2025	667464	4,707.95
	JAIME	DURAN	8/22/2025	667454	3,942.08
	JESSICA	SAPIEN	8/22/2025	667461	3,452.65
	JUN	KOO	8/22/2025	667456	2,605.22
	JUSTIN	MARTINEZ	8/22/2025	667458	3,683.37
	LINDY	PAPE	8/22/2025	667459	1,918.57
	PAUL	SORIA	8/22/2025	667462	4,706.06
	VANESSA	RAMIREZ	8/22/2025	667460	1,368.65
	WILLIAM	LAMOY	8/22/2025	667457	3,382.33
SHERIFF ADMIN TRAINING ACADEMY TOTAL					33,946.59
SHERIFF ANNEX	DANIEL	VASQUEZ	8/22/2025	668063	3,352.16
	JOSE	CHAIRES	8/22/2025	668061	6,215.91
	YVETTE	LARA	8/22/2025	668062	2,033.31
SHERIFF ANNEX TOTAL					11,601.38
SHERIFF ANNEX ADMIN	OMAR	GARCIA	8/22/2025	668065	5,235.47
	WESTLEY	DAVIS	8/22/2025	668064	2,915.56
SHERIFF ANNEX ADMIN TOTAL					8,151.03
SHERIFF ANNEX OPERATIONS	ABEL	OCHOA	8/22/2025	668099	4,406.67
	ADRIAN	MUNIZ	8/22/2025	668098	2,734.22
	ALEJANDRA	HERNANDEZ	8/22/2025	668084	2,904.27
	ALEJANDRA	JUAREZ	8/22/2025	668087	1,668.32
	ALEJANDRO	ALMERALLA	8/22/2025	668068	4,059.97
	ALEJANDRO	VILLAMAR	8/22/2025	668122	3,551.30
	ALEX	CARRILLO	8/22/2025	668071	1,385.75
	ANGEL	GOMEZ	8/22/2025	668079	3,224.45
	ANTHONY	RAMIREZ	8/22/2025	668105	2,450.34
	ANTONIO	SIFUENTES	8/22/2025	668116	3,340.62
	ARMANDO	VILLASANA	8/22/2025	668123	4,781.06
	ARTURO	CABALLERO	8/22/2025	668070	1,385.75
	ARTURO	DE LA TORRE	8/22/2025	668075	3,763.09
	CARLOS	SAUCEDO	8/22/2025	668114	3,282.94
	CESARIO	ELIZALDI	8/22/2025	668077	3,754.67
	CLAUDIA	CARRILLO	8/22/2025	668072	1,492.31
	DAISY	SIFUENTES	8/22/2025	668117	2,315.33
	DAVID	CEDILLO	8/22/2025	668073	2,246.08
	DUSTIN	FLORES	8/22/2025	668078	1,647.47
	EMILY	SOLL	8/22/2025	668118	2,196.05
	GABRIELA	REYES	8/22/2025	668109	1,385.75
	GARY	HAMRICK	8/22/2025	668083	2,540.50
	GERARDO	MARTINEZ	8/22/2025	668089	3,340.62
	GUADALUPE	ROJO	8/22/2025	668112	3,340.62
	GUSTAVO	MARTINEZ	8/22/2025	668090	3,750.82
	ISAAC	SANCHEZ	8/22/2025	668113	3,352.16
	JORDAN	AGUIRRE	8/22/2025	668066	3,184.74
	JOSE	HOLGUIN	8/22/2025	668086	3,832.46
	JOSE	MATA	8/22/2025	668092	5,030.73
	JUAN	SORIANO	8/22/2025	668119	3,282.93
	KATHRINE	HIEATT	8/22/2025	668085	2,427.27
	LEO	PERRY	8/22/2025	668103	2,567.96
	LETICIA	LOPEZ	8/22/2025	668088	2,703.08
	LORENZO	MORALES	8/22/2025	668096	4,376.26
	LUIS	MONTELONGO	8/22/2025	668095	4,774.25
	LUIS	PEREZ	8/22/2025	668102	3,341.31
	MANUEL	MORENO	8/22/2025	668097	2,991.98

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SHERIFF ANNEX OPERATIONS	MARTIN	RAMIREZ	8/22/2025	668106	4,766.82
	MIRNA	DOMINGUEZ RODRIGUEZ	8/22/2025	668076	1,385.75
	MONICO	POLANCO	8/22/2025	668104	3,163.91
	NOAH	RIOS	8/22/2025	668110	2,234.54
	NORBERTO	TAFOYA	8/22/2025	668120	3,356.63
	OSCAR	ORTEGA	8/22/2025	668100	5,102.79
	OZIEL	RAMIREZ	8/22/2025	668107	3,466.24
	PATRICK	WELLS	8/22/2025	668124	3,353.17
	PAULO	MATA	8/22/2025	668093	3,848.90
	PERLA	GONZALEZ	8/22/2025	668080	1,527.81
	RAUL	RAMIREZ	8/22/2025	668108	3,352.16
	RAUL	SAUCEDO	8/22/2025	668115	4,665.24
	RENE	ALDERETE	8/22/2025	668067	3,352.16
	RICARDO	CHAVEZ	8/22/2025	668074	4,047.16
	RICARDO	MARTINEZ	8/22/2025	668091	3,317.55
	ROBERTO	BELTRAN	8/22/2025	668069	3,352.16
	ROBERTO	MELENDEZ	8/22/2025	668094	3,340.62
	RYAN	TOVAR	8/22/2025	668121	5,048.11
	SALVADOR	GONZALEZ	8/22/2025	668081	3,444.47
	SAVANNAH	GREGORY	8/22/2025	668082	2,891.82
	VICTOR	PARGA	8/22/2025	668101	4,047.71
	VICTOR	RODRIGUEZ	8/22/2025	668111	3,106.22
SHERIFF ANNEX OPERATIONS TOTAL					188,986.04
SHERIFF ANNEX SHIFT A	ABEL	PICHARDO	8/22/2025	668305	3,975.57
	ABIGAIL	ULLOA	8/22/2025	668318	2,493.61
	ADRIAN	ESCONDON	8/22/2025	668270	4,232.15
	AIDEN	MUNOZ	8/22/2025	668298	2,719.01
	ALEJANDRO	CHAVEZ	8/22/2025	668263	2,506.43
	ALEJANDRO	RAMIREZ	8/22/2025	668308	2,104.90
	ANDREW	WALLACE	8/22/2025	668322	2,493.61
	ANGEL	OROPEZA	8/22/2025	668302	3,795.42
	ASTRID	PORTILLO	8/22/2025	668307	2,972.01
	BRYAN	VALLES MONTANO	8/22/2025	668320	2,940.99
	CESAR	ZEPEDA	8/22/2025	668326	2,335.97
	CHRISTOPHER	PINON AGUILAR	8/22/2025	668306	2,126.90
	CHRISTOPHER	WILCOX	8/22/2025	668323	3,059.21
	CRYSTAL	BARRAZA	8/22/2025	668260	2,102.46
	DANIEL	BENITEZ	8/22/2025	668261	4,106.99
	DANIEL	ESPINOZA	8/22/2025	668271	2,705.30
	DAVID	GARCIA	8/22/2025	668275	3,058.28
	DENISE	GARCIA	8/22/2025	668276	2,736.73
	EDGAR	MONTELONGO	8/22/2025	668296	2,151.05
	EDWARD	LOPEZ	8/22/2025	668289	3,549.96
	EDWARD	MENDOZA	8/22/2025	668294	3,952.43
	ERIC	ESPINOZA	8/22/2025	668272	2,003.47
	ESTEBAN	DE SANTIAGO	8/22/2025	668268	4,914.86
	GABRIEL	TORRES	8/22/2025	668314	2,562.96
	GENARO	GUERRA	8/22/2025	668282	7,503.84
	IRMA	LOHMAN	8/22/2025	668288	1,601.50
	ISAAC	CHAVEZ	8/22/2025	668264	3,159.44
	JACINTO	ACOSTA	8/22/2025	668256	3,458.05
	JAHIR	GONZALEZ	8/22/2025	668279	2,880.00
	JAIME	CADENA	8/22/2025	668262	3,999.85
	JAIME	GARCIA	8/22/2025	668277	2,507.63
	JASMINE	GONZALEZ	8/22/2025	668280	2,332.51
	JEFFREY	RAMIREZ	8/22/2025	668309	4,068.12
	JESUS	RUIZ	8/22/2025	668311	3,990.92
	JESUS	ZARATE	8/22/2025	668324	3,073.00
	JIMMY	RAMIREZ	8/22/2025	668310	2,053.56
	JOHN	TREVINO	8/22/2025	668317	3,296.05
	JORGE	HERNANDEZ-FACIO	8/22/2025	668285	3,470.31
	JORGE	MACIAS IBAVE	8/22/2025	668290	2,349.66
	JORGE	OCHOA	8/22/2025	668300	3,466.21
	JOSE	DOMINGUEZ	8/22/2025	668269	3,670.45
	JOSE	HERNANDEZ	8/22/2025	668283	3,453.32
	JOSE	ORTIZ	8/22/2025	668303	3,629.72
	JOSEPH	CRUZ	8/22/2025	668265	2,104.90
	JOSEPH	DE LA CRUZ	8/22/2025	668267	2,432.80
	JOSHUA	MAGALLANEZ	8/22/2025	668291	2,862.11
	JUAN	MARTINEZ	8/22/2025	668292	2,049.62
	LEONEL	ESTRADA	8/22/2025	668273	6,250.85
	LUIS	GARCIA	8/22/2025	668278	2,933.66
	LUIS	MORAZA-HERRERA	8/22/2025	668297	3,646.09
	MARCO	AGUIRRE	8/22/2025	668258	2,493.61
	MARCO	FRAIRE	8/22/2025	668274	3,768.68

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT A	MARCOS	VAZQUEZ VARGAS	8/22/2025	668321	5,102.89
	MARCUS	SILVA	8/22/2025	668313	2,432.80
	MARIA	OAXACA	8/22/2025	668299	3,168.23
	MARK	BANDA	8/22/2025	668259	3,190.35
	MICHAEL	MARTINEZ	8/22/2025	668293	4,116.34
	MICHAEL	VALDEZ	8/22/2025	668319	1,524.32
	NICHOLAS	HUERTA	8/22/2025	668286	3,474.56
	PAUL	HERNANDEZ	8/22/2025	668284	2,862.11
	RANDOLPH	MILLER	8/22/2025	668295	4,478.54
	RAY	JIMENEZ	8/22/2025	668287	2,950.29
	SAMUEL	PADILLA	8/22/2025	668304	2,493.62
	SARA	CRUZ	8/22/2025	668266	2,051.18
	STEVEN	TORRES	8/22/2025	668315	2,933.66
	TATIANA	ADAME	8/22/2025	668257	838.29
	TIFFINY	TRAVIS	8/22/2025	668316	3,315.14
	TOMAS	ZAVALA	8/22/2025	668325	3,424.52
	VALENTIN	ORELLANO MUNOZ	8/22/2025	668301	2,003.48
	YVONNE	GONZALEZ	8/22/2025	668281	2,627.55
	ZACHARY	SANCHEZ	8/22/2025	668312	2,940.99
SHERIFF ANNEX SHIFT A TOTAL					220,035.59
SHERIFF ANNEX SHIFT B	AARON	PADILLA	8/22/2025	668240	5,254.99
	ADAM	LOPEZ	8/22/2025	668227	2,288.24
	ALAN	ECHEVERRIA	8/22/2025	668208	2,312.16
	ALEXANDER	COOK	8/22/2025	668202	4,176.35
	ALEXANDRO	DE LA CRUZ	8/22/2025	668203	3,806.55
	AMANDA	COBB	8/22/2025	668201	3,403.85
	ANABEL	SOTO	8/22/2025	668248	2,160.29
	ANDREA	GUTIERREZ	8/22/2025	668219	3,148.60
	ANDREW	CARACOSA	8/22/2025	668198	3,610.78
	ANGEL	TORRES	8/22/2025	668250	1,964.46
	ARTURO	MENDOZA	8/22/2025	668236	2,151.10
	BENJAMIN	CASTILLO	8/22/2025	668200	2,598.74
	BRYAN	MERAZ	8/22/2025	668237	3,064.62
	CESAR	RAMIREZ	8/22/2025	668243	3,058.01
	CHAD	HILL	8/22/2025	668220	3,126.17
	CHRISTIAN	DELGADO	8/22/2025	668205	3,848.52
	CHRISTIAN	LEANOS	8/22/2025	668225	2,126.38
	CHRISTOPHER	DIAZ	8/22/2025	668206	2,282.42
	CRYSTAL	AYALA	8/22/2025	668193	2,434.78
	DEANGELO	RAMIREZ	8/22/2025	668244	2,598.02
	ELENA	ZAVALA	8/22/2025	668254	1,687.05
	EMMANUEL	CALZADA	8/22/2025	668196	2,386.53
	ENRIQUE	JAQUEZ MONSIVAIS	8/22/2025	668223	4,218.11
	ERIC	PRANGE	8/22/2025	668242	4,530.72
	GIOVANA	IRIZARRY	8/22/2025	668222	2,193.84
	GUSTAVO	GONZALEZ	8/22/2025	668214	286.21
	IRMA	FERNANDEZ	8/22/2025	668210	4,673.42
	IRMA	LYNN-RICHMOND	8/22/2025	668231	1,570.52
	ISAAC	ALLEN	8/22/2025	668189	2,874.97
	ISELA	GUERRERO FLORES	8/22/2025	668217	4,671.23
	ISIDORO	ARMENDARIZ	8/22/2025	668192	3,224.71
	IVAN	LARA	8/22/2025	668224	3,607.52
	JACOB	ZULOAGA	8/22/2025	668255	3,367.33
	JAMES	MCLEMORE	8/22/2025	668234	3,523.06
	JASIEL	FLORES	8/22/2025	668211	2,137.14
	JAVIER	CAMPOS	8/22/2025	668197	2,099.76
	JEREMY	MCCRIMMON	8/22/2025	668233	2,612.05
	JOSE	CARRILLO	8/22/2025	668199	2,928.11
	JOSE	GALLARDO	8/22/2025	668212	4,198.51
	JOSE	PEREZ	8/22/2025	668241	5,374.81
	JOSE	RODRIGUEZ	8/22/2025	668246	2,281.31
	JOSE	VASQUEZ	8/22/2025	668251	3,104.81
	JOSHUA	DOWNS	8/22/2025	668207	4,402.83
	JOSHUA	VELARDE	8/22/2025	668252	4,400.03
	JUAN	ANAYA	8/22/2025	668190	4,263.97
	JUAN	MORALES	8/22/2025	668238	2,782.30
	JUAN	RANGEL	8/22/2025	668245	5,401.27
	JUSTIN	BRITO	8/22/2025	668194	3,129.35
	JUSTIN	ENRIQUEZ	8/22/2025	668209	3,156.92
	LEE	ANAYA	8/22/2025	668191	5,436.76
	LOUIE	GUEVARA	8/22/2025	668218	2,317.72
	LUIS	GOMEZ	8/22/2025	668213	3,403.15
	LUIS	LOPEZ	8/22/2025	668228	3,533.95
	MARGIE	LOPEZ	8/22/2025	668229	5,347.87
	MARINA	LICON	8/22/2025	668226	2,836.27

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT B	MATTHEW	DE LA ROSA	8/22/2025	668204	2,036.47
	MELISSA	MARTINEZ	8/22/2025	668232	3,971.05
	NATHANIEL	RODRIGUEZ	8/22/2025	668247	2,724.98
	OCTAVIO	CALLEROS	8/22/2025	668195	2,628.99
	PEDRO	OCHOA	8/22/2025	668239	4,131.48
	RICARDO	HUERTA	8/22/2025	668221	2,835.74
	ROBERT	LOYA	8/22/2025	668230	3,806.55
	ROBERT	MEDINA	8/22/2025	668235	2,713.09
	RODRIGO	VILLARREAL	8/22/2025	668253	4,462.49
	ROMAN	GONZALEZ	8/22/2025	668215	2,569.97
	SERGIO	GONZALEZ	8/22/2025	668216	7,032.76
SHERIFF ANNEX SHIFT B TOTAL					221,401.50
SHERIFF ANNEX SHIFT C	ADAN	CHAVEZ	8/22/2025	668337	2,495.86
	ALBERTO	FABELA	8/22/2025	668342	2,663.49
	ALEJANDRO	GARDEA	8/22/2025	668347	3,404.91
	ANDRES	TOQUINTO	8/22/2025	668391	2,972.06
	ANGEL	ESPARZA	8/22/2025	668341	2,353.53
	ANGEL	IBARRA	8/22/2025	668358	2,928.11
	ANGEL	RUIZ	8/22/2025	668383	2,003.47
	ARTURO	HERNANDEZ	8/22/2025	668353	5,331.71
	AYLIN	BONILLA CARRASCO	8/22/2025	668331	1,531.29
	BRANDON	CERDA	8/22/2025	668335	2,500.62
	CESAR	OROPEZA	8/22/2025	668368	6,331.48
	CHARLES	HOYT	8/22/2025	668357	3,340.62
	CHRISTIAN	ROMERO RIVERA	8/22/2025	668380	2,972.06
	CRISTHYAN	GUZMAN	8/22/2025	668352	5,090.46
	CRISTIAN	MELENDEZ	8/22/2025	668363	3,091.25
	DAMIAN	GALICIA	8/22/2025	668345	2,060.16
	DANIEL	BACA CARLOS	8/22/2025	668329	3,040.19
	DAVID	CHAPMAN	8/22/2025	668336	5,626.51
	DAVID	PAYAN	8/22/2025	668370	2,446.82
	DYLAN	GAVALDON	8/22/2025	668349	3,067.09
	EDGAR	VILLARREAL	8/22/2025	668399	3,299.01
	EDLIN	DELGADO	8/22/2025	668340	3,732.29
	ERIC	ORTIZ	8/22/2025	668369	3,037.42
	ERIC	ZAVALA	8/22/2025	668400	4,902.41
	ESYUS	SIFUENTES	8/22/2025	668389	2,296.29
	EVELYN	VASQUEZ	8/22/2025	668394	2,446.82
	FRANCISCO	RUBIO	8/22/2025	668382	2,984.99
	GERARDO	CORRUJEDO	8/22/2025	668339	3,551.44
	GREGG	ALEXANDER	8/22/2025	668327	2,627.55
	GYNNA	BACA	8/22/2025	668328	2,135.43
	ISIAH	ROSALES	8/22/2025	668381	2,500.62
	ITZEL	PEDREGON	8/22/2025	668371	2,574.19
	JACOB	VELAZQUEZ	8/22/2025	668396	3,821.57
	JACQUELINE	PENA	8/22/2025	668373	2,940.99
	JAIME	MORENO	8/22/2025	668366	3,318.86
	JANETH	MEDINA	8/22/2025	668362	2,481.88
	JESUS	GOMEZ	8/22/2025	668350	2,869.45
	JOEL	RIVAS	8/22/2025	668377	2,933.66
	JOHN	THOMPSON	8/22/2025	668390	2,700.64
	JONATHAN	FRANCO	8/22/2025	668344	2,920.78
	JONATHAN	MUNOZ	8/22/2025	668367	3,355.57
	JONATHAN	SANCHEZ	8/22/2025	668386	2,066.76
	JORGE	CARRILLO	8/22/2025	668334	2,060.16
	JOSE	GARCIA	8/22/2025	668346	2,446.82
	JOSE	HERNANDEZ	8/22/2025	668354	2,920.78
	JOSE	SANDOVAL	8/22/2025	668387	3,109.11
	JOSHUA	REYES	8/22/2025	668376	3,467.51
	JOSUE	GONZALEZ	8/22/2025	668351	2,439.81
	JUSTIN	PEDROZA	8/22/2025	668372	4,166.01
	KATELYN	JEAN	8/22/2025	668360	2,063.80
	MARCO	MESSINA	8/22/2025	668364	3,105.92
	MARIO	CHAVEZ	8/22/2025	668338	2,933.66
	MARIO	SALINAS	8/22/2025	668384	2,869.45
	MATHEW	MORALES	8/22/2025	668365	2,446.82
	MEKHI	BAUER	8/22/2025	668330	3,306.61
	MELANNIE	CAMARENA	8/22/2025	668332	2,869.45
	MICHAEL	VASQUEZ	8/22/2025	668395	3,706.60
	OSCAR	LUNA	8/22/2025	668361	3,014.33
	OSVALDO	HERNANDEZ	8/22/2025	668355	2,545.49
	RAMON	VAQUERA	8/22/2025	668393	2,766.51
	ROBERT	PULVER	8/22/2025	668375	2,060.17
	ROBERT	TORRES	8/22/2025	668392	3,024.10

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT C	ROBERTO	GARZA	8/22/2025	668348	2,694.62
	RUBEN	RODRIGUEZ	8/22/2025	668378	3,832.62
	RUBEN	VELAZQUEZ	8/22/2025	668397	2,079.30
	SEAN	SENCLAIR	8/22/2025	668388	2,174.13
	SERGIO	HERRERA	8/22/2025	668356	2,180.07
	STEPHANIE	FAVELA	8/22/2025	668343	2,545.50
	TERRY	PETERSON	8/22/2025	668374	292.81
	TONY	RODRIGUEZ	8/22/2025	668379	4,054.72
	VALERIE	SALINAS	8/22/2025	668385	1,498.06
	VANESSA	VILLALBA ANGUIANO	8/22/2025	668398	3,045.00
	VIANCA	ITURRALDE-DURAN	8/22/2025	668359	2,010.08
	YOLANDA	CAMPOS	8/22/2025	668333	9,396.45
SHERIFF ANNEX SHIFT C TOTAL					223,876.78
SHERIFF ANNEX SHIFT D	ADRIAN	ALEMAN	8/22/2025	668131	2,036.47
	ALEJANDRO	RAMOS	8/22/2025	668175	2,913.45
	ALFREDO	AVILA	8/22/2025	668135	3,281.03
	ANGEL	CHAVARRIA	8/22/2025	668139	2,905.74
	ANGEL	TORRES	8/22/2025	668184	2,920.78
	BENNY	ALANIZ	8/22/2025	668130	2,836.07
	BRIANA	LOPEZ	8/22/2025	668163	3,506.10
	CAMILA	CONTRERAS	8/22/2025	668141	3,413.92
	CASSANDRA	AGUIRRE	8/22/2025	668128	5,280.06
	CESAR	GOMEZ	8/22/2025	668150	4,006.83
	CHRISTIAN	ORTIZ	8/22/2025	668168	3,395.82
	CHRISTOPHER	ROSS	8/22/2025	668177	3,981.20
	CRISTOBAL	GARCIA	8/22/2025	668148	2,093.16
	CRYSTAL	RODRIGUEZ	8/22/2025	668176	4,111.70
	DANIEL	PEREZ	8/22/2025	668170	4,207.14
	DANIEL	SANCHEZ	8/22/2025	668180	921.90
	DANIELA	THOMPSON	8/22/2025	668183	3,072.85
	DEMI	ESPINOZA	8/22/2025	668145	2,289.69
	EDGAR	VALDIVIA	8/22/2025	668185	3,148.06
	EFRAIN	PINA	8/22/2025	668172	4,749.94
	EVER	HERNANDEZ	8/22/2025	668154	3,442.02
	EVER	ZAVALA	8/22/2025	668188	4,061.74
	FELIPE	MENDOZA	8/22/2025	668166	3,611.79
	FRANCISCO	ACOSTA	8/22/2025	668126	4,251.00
	GABRIEL	ABASCAL	8/22/2025	668125	1,886.77
	GABRIEL	ALONZO	8/22/2025	668132	2,555.03
	GERARDO	MUNOZ	8/22/2025	668167	3,223.33
	GERARDO	PADILLA	8/22/2025	668169	4,050.15
	HAYDEE	LARREA	8/22/2025	668160	2,751.78
	HERNAN	GARCIA	8/22/2025	668149	3,762.48
	IZAACK	AGUIRRE	8/22/2025	668129	3,065.67
	JASMIN	SALCIDO	8/22/2025	668179	1,595.43
	JESUS	ARMENDAREZ	8/22/2025	668133	3,526.36
	JESUS	RAMIREZ	8/22/2025	668174	5,120.24
	JESUS	VALLES	8/22/2025	668186	2,419.38
	JEZABELLE	WALDON	8/22/2025	668187	2,053.57
	JOSE	AGUERO	8/22/2025	668127	4,398.80
	JOSE	BUSTAMANTE	8/22/2025	668137	6,020.67
	JURIANA	GALEANO	8/22/2025	668146	4,327.98
	KEVIN	LECHUGA	8/22/2025	668161	2,093.16
	LABRIAN	LEGGETT	8/22/2025	668162	5,968.30
	LILY	ESCOBEDO	8/22/2025	668144	3,083.10
	MANUEL	GUERRERO	8/22/2025	668153	4,084.84
	MARCO	HERNANDEZ	8/22/2025	668155	2,528.67
	MARCO	RUIZ	8/22/2025	668178	3,165.62
	MARIA	CRUZ	8/22/2025	668142	2,349.18
	MARK	DIXON	8/22/2025	668143	2,266.75
	MARK	GALLARDO	8/22/2025	668147	3,645.95
	MARK	PRADO	8/22/2025	668173	2,053.56
	MAYRA	GOMEZ	8/22/2025	668151	2,086.57
	MICHAEL	SHORT	8/22/2025	668181	2,196.99
	MIGUEL	CASANOVA	8/22/2025	668138	2,453.82
	NANCY	MATA	8/22/2025	668165	3,569.58
	OCTAVIO	ARTEAGA	8/22/2025	668134	2,542.70
	OMAR	PEREZ	8/22/2025	668171	3,823.24
	OSWALDO	HERRERA	8/22/2025	668159	4,089.98
	RICARDO	LOPEZ	8/22/2025	668164	2,567.22
	ROBERTO	HERNANDEZ	8/22/2025	668156	3,595.90
	ROBERTO	SIFUENTES-VILLARREAL	8/22/2025	668182	3,663.74
	RUDY	BENITEZ	8/22/2025	668136	2,368.99
	SCOTT	HERNANDEZ	8/22/2025	668157	3,014.79
	SHAUN	CLARK	8/22/2025	668140	3,154.81

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT D	SYDNEY	GONZALEZ	8/22/2025	668152	2,974.94
	TABITHA	HERNANDEZ	8/22/2025	668158	1,563.92
SHERIFF ANNEX SHIFT D TOTAL					206,102.42
SHERIFF CID	JEROME	WASHINGTON	8/22/2025	667533	5,525.79
	JONATHAN	SULLIVAN	8/22/2025	667532	4,328.33
	RICARDO	PERALES	8/22/2025	667531	5,040.92
	THERESA	ELIAS	8/22/2025	667530	2,033.31
SHERIFF CID TOTAL					16,928.35
SHERIFF CID ANTI SMUGGLING	ANDREW	MORALES	8/22/2025	667631	4,443.52
	BENJAMIN	PERALES	8/22/2025	667633	8,867.92
	CARLOS	MUNOZ	8/22/2025	667632	4,359.72
	JOEL	GUTIERREZ	8/22/2025	667629	4,972.35
	LOREN	DOMINGUEZ	8/22/2025	667627	3,997.05
	MARTIN	FERNANDEZ	8/22/2025	667628	5,689.46
	ROBERT	JIMENEZ	8/22/2025	667630	4,485.30
SHERIFF CID ANTI SMUGGLING TOTAL					36,815.32
SHERIFF CID BACKGROUNDS	ALFONSO	ORONA	8/22/2025	667543	3,940.38
	CLAUDETTE	ORTEGA	8/22/2025	667544	1,796.60
	JOSE	GONZALEZ	8/22/2025	667541	2,832.20
	JUAN	GARCIA	8/22/2025	667540	3,956.54
	JUAN	ORDONEZ	8/22/2025	667542	4,009.47
	LUIS	SILVA	8/22/2025	667545	3,961.15
SHERIFF CID BACKGROUNDS TOTAL					20,496.34
SHERIFF CID CIVIL CLERICAL	BECK	GARCIA	8/22/2025	667572	1,529.61
	CRISTAL	HOLGUIN DOMINGUEZ	8/22/2025	667573	1,455.90
	ELIZABETH	TABARANI	8/22/2025	667576	2,391.47
	JENNIFER	MAYORAL	8/22/2025	667574	1,385.75
	JESUS	ELIAS	8/22/2025	667571	5,785.73
	JOSE	ZAVALA	8/22/2025	667577	4,951.18
	STEPHANIE	RONQUILLO	8/22/2025	667575	1,385.76
SHERIFF CID CIVIL CLERICAL TOTAL					18,885.40
SHERIFF CID CIVIL OFFICERS	ANGELICA	BECERRA	8/22/2025	667579	4,747.12
	DANIEL	LOZA	8/22/2025	667586	3,772.39
	GERARDO	PINA	8/22/2025	667587	3,956.53
	JESUS	HERNANDEZ	8/22/2025	667583	2,832.06
	JOE	RODRIGUEZ	8/22/2025	667588	5,293.41
	JOHNATHAN	LEVY	8/22/2025	667585	2,855.27
	KEVIN	VILLANUEVA	8/22/2025	667589	2,592.07
	LINDA	HOUSE	8/22/2025	667584	1,688.67
	LORENZO	ESCANDON	8/22/2025	667582	5,695.42
	MARC	CHAVEZ	8/22/2025	667580	3,659.69
	MARIO	CORREA	8/22/2025	667581	6,105.91
	ROGELIO	ARREOLA	8/22/2025	667578	4,581.29
SHERIFF CID CIVIL OFFICERS TOTAL					47,779.83
SHERIFF CID CREFS	ALYSSA	TERRAZAS	8/22/2025	667559	1,420.40
	KLARYSSA	GARCIA	8/22/2025	667556	1,455.90
	LAURA	TAVAREZ	8/22/2025	667558	1,469.55
	MIRELLA	GUERRERO	8/22/2025	667557	1,455.90
	PATRICIA	WALLACE	8/22/2025	667560	1,773.88
	SONYA	WILKES	8/22/2025	667561	2,220.72
SHERIFF CID CREFS TOTAL					9,796.35
SHERIFF CID CRIME SCENE UNIT	ASHLEY	ROSILES	8/22/2025	667569	2,988.45
	CARLOS	CERVANTES	8/22/2025	667563	2,636.12
	DEZIRAE	CARRILLO	8/22/2025	667562	2,963.84
	KARLA	OLIVAS	8/22/2025	667567	2,062.34
	KARLA	SANTANA	8/22/2025	667570	3,082.27
	RICHARD	PRYOR	8/22/2025	667568	3,496.85
	SAMUEL	MAGALLANES	8/22/2025	667565	5,077.85
	SARAH	IRELAND	8/22/2025	667564	2,033.31
	THEA	NAVARRO	8/22/2025	667566	2,815.09
SHERIFF CID CRIME SCENE UNIT TOTAL					27,156.12
SHERIFF CID CRIME VICTIMS	GLADYS	CARMONA	8/22/2025	667590	2,987.99
	JESSICA	FELIX	8/22/2025	667591	2,163.28
	MARIANA	VEGA	8/22/2025	667592	2,508.75
SHERIFF CID CRIME VICTIMS TOTAL					7,660.02
SHERIFF CID HIDTA ENTERPRISE	CAROL	CARROLL	8/22/2025	667626	2,163.28
SHERIFF CID HIDTA ENTERPRISE TOTAL					2,163.28
SHERIFF CID INVEST SUPPORT CTR	PEDRO	PALACIOS	8/22/2025	667641	4,572.07
SHERIFF CID INVEST SUPPORT CTR TOTAL					4,572.07
SHERIFF CID MAJOR CRIMES UNIT	ANGEL	CORDERO	8/22/2025	667548	4,127.58
	CARLOS	BASTARDO	8/22/2025	667547	4,268.23
	CESAR	PEREDES	8/22/2025	667553	5,605.70
	DARIO	GARCIA	8/22/2025	667549	3,346.57
	JAMES	NANCE	8/22/2025	667551	3,725.61
	JOMARI	ROMERO	8/22/2025	667554	2,628.98

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SHERIFF CID MAJOR CRIMES UNIT	JORGE	ANDRADE	8/22/2025	667546	5,136.95
	MELENA	NAVA	8/22/2025	667552	3,587.38
	MICHAEL	SAENZ	8/22/2025	667555	3,526.36
	MOISES	GUTIERREZ	8/22/2025	667550	6,241.76
SHERIFF CID MAJOR CRIMES UNIT TOTAL					42,195.12
SHERIFF CID MULTI AGENCY	ERIC	OROZCO	8/22/2025	667637	4,576.68
	FELIPE	RAMOS	8/22/2025	667640	5,581.80
	FERNANDO	MUNOZ	8/22/2025	667635	4,147.95
	JOSEFINA	RAMIREZ	8/22/2025	667638	3,809.22
	MARIO	AVILA	8/22/2025	667634	4,136.45
	OBED	NAVARRETE	8/22/2025	667636	3,854.71
SHERIFF CID MULTI AGENCY TOTAL					3,671.59
SHERIFF CID MULTI AGENCY TOTAL					29,778.40
SHERIFF CID NARCOTICS	ADALBERTO	SEPULVEDA	8/22/2025	667625	3,504.61
	CESAR	DOMINGUEZ	8/22/2025	667614	5,426.12
	CESAR	RODRIGUEZ	8/22/2025	667623	3,942.69
	CRYSTAL	NESBITT	8/22/2025	667622	4,319.12
	DANIEL	DOMINGUEZ	8/22/2025	667615	5,180.83
	DEBORAH	CANDIA	8/22/2025	667612	3,380.78
	EDMUNDO	MACHADO	8/22/2025	667618	3,860.32
	ENRIQUE	ROMERO	8/22/2025	667624	3,872.56
	FERNANDO	GARCIA	8/22/2025	667616	6,352.69
	HECTOR	ARRIETA	8/22/2025	667611	2,796.67
	ISRAEL	MORENO	8/22/2025	667620	4,181.28
	JESUS	GARCIA	8/22/2025	667617	3,935.19
	JOSE	DE LA O	8/22/2025	667613	5,263.39
	OMAR	MONTOYA	8/22/2025	667619	6,043.47
	REYMUNDO	MUNOZ	8/22/2025	667621	5,291.79
	RUDY	AGUILAR	8/22/2025	667610	3,818.33
SHERIFF CID NARCOTICS TOTAL					71,169.84
SHERIFF CID PRPY EVD ABNDND ML	BRIANNA	LOZANO	8/22/2025	667537	1,969.24
	DAVID	LANE	8/22/2025	667536	1,836.70
	JAQUELINE	PRYOR	8/22/2025	667539	2,844.45
	JASMINE	CARACOSA	8/22/2025	667534	1,788.39
	KENIA	DE LA ROSA	8/22/2025	667535	1,688.92
	MARIA	MONCADA	8/22/2025	667538	2,049.00
SHERIFF CID PRPY EVD ABNDND ML TOTAL					12,176.70
SHERIFF CID WARRANTS	ALAN	PARDO	8/22/2025	667606	2,526.75
	ANA	MARTINEZ	8/22/2025	667600	2,191.82
	ANTHONY	JACKSON	8/22/2025	667598	5,056.83
	BRENDA	HERNANDEZ	8/22/2025	667596	2,538.29
	CESAR	RODRIGUEZ	8/22/2025	667608	1,668.32
	CLAUDIA	MADRID	8/22/2025	667599	2,014.61
	DANIEL	HOLGUIN	8/22/2025	667597	3,235.11
	ERICK	TORRES	8/22/2025	667609	3,263.75
	GERARDO	PROCOPIO	8/22/2025	667607	4,307.86
	GUILLERMO	CHAVEZ	8/22/2025	667595	2,754.09
	ISMAEL	MORENO	8/22/2025	667605	3,427.36
	JESSE	ANCHONDO	8/22/2025	667594	4,420.26
	JESSICA	ALVAREZ	8/22/2025	667593	2,132.70
	JULIANA	MENDOZA	8/22/2025	667603	2,272.78
	JUSTIN	MINKS	8/22/2025	667604	2,009.34
	MATTHEW	MENA	8/22/2025	667602	4,311.75
	MIGUEL	MATA	8/22/2025	667601	2,865.96
SHERIFF CID WARRANTS TOTAL					50,997.58
SHERIFF DETENTION ADMIN	ANNA	MADRID	8/22/2025	667822	2,033.31
	DONNA	ELIZONDO	8/22/2025	667821	5,726.76
SHERIFF DETENTION ADMIN TOTAL					7,760.07
SHERIFF DETENTION OPERATIONS	ALAN	GONZALEZ	8/22/2025	667839	3,192.24
	ALBERTO	GARCIA	8/22/2025	667837	4,596.60
	ALFONSO	NEVAREZ	8/22/2025	667855	2,145.88
	ASHLEY	ARELLANO	8/22/2025	667824	2,104.90
	CARLOS	MARTINEZ	8/22/2025	667852	3,260.54
	CESAR	QUINONEZ	8/22/2025	667859	5,217.45
	CHRISTOPHER	REZA	8/22/2025	667864	1,492.53
	CLARA	LOCKE	8/22/2025	667849	1,818.23
	CLAUDIA	RODRIGUEZ	8/22/2025	667866	1,492.53
	CYNTHIA	ROBLES	8/22/2025	667865	176.70
	DANIEL	SANCHEZ	8/22/2025	667872	4,333.74
	DAVID	SANCHEZ	8/22/2025	667873	3,290.11
	EDGAR	OGAZ	8/22/2025	667856	3,150.97
	ELVIA	RAMOS	8/22/2025	667861	4,047.71
	ENRIQUE	DURAN	8/22/2025	667832	3,340.62
	FREDERICK	VOGLEWEDE	8/22/2025	667877	1,492.53
	ISAAC	HERNANDEZ	8/22/2025	667843	4,406.67

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SHERIFF DETENTION OPERATIONS	ISMAEL	ESTRADA	8/22/2025	667836	3,821.15
	ISRAEL	RUBIO	8/22/2025	667869	3,218.72
	JACQUELYNE	DURON	8/22/2025	667833	2,416.12
	JAMES	NANCE	8/22/2025	667854	4,745.84
	JASMIN	AVILA	8/22/2025	667826	3,871.03
	JESUS	ARGUELLES	8/22/2025	667825	4,047.71
	JORGE	RATLIFF	8/22/2025	667862	2,830.07
	JORGE	RODRIGUEZ	8/22/2025	667867	2,993.86
	JOSE	ESPARZA	8/22/2025	667834	4,296.11
	JULIO	ZAPIEN	8/22/2025	667878	2,683.00
	KRYSTAL	RATLIFF	8/22/2025	667863	1,607.29
	KRYSTLE	BOWSER	8/22/2025	667827	1,567.85
	LAURA	GREER	8/22/2025	667841	2,007.59
	LILIAN	LARA	8/22/2025	667846	1,343.37
	LUIS	DEL REAL	8/22/2025	667831	2,053.56
	MANUEL	LIZALDE	8/22/2025	667848	3,584.37
	MAURICIO	GARDEA	8/22/2025	667838	3,889.09
	MAYRA	PERALES	8/22/2025	667858	2,432.28
	MERCED	SALGADO	8/22/2025	667871	3,340.62
	MIGUEL	HERNANDEZ	8/22/2025	667844	3,419.34
	MONICA	DAVILA	8/22/2025	667830	3,502.09
	MYRNA	RODRIGUEZ	8/22/2025	667868	3,340.62
	NORA	ISAAC	8/22/2025	667845	1,455.90
	PAOLA	MERGIL	8/22/2025	667853	2,401.88
	PEDRO	RAMIREZ	8/22/2025	667860	5,531.43
	RAFAEL	GUTIERREZ	8/22/2025	667842	1,969.24
	RAUL	PEARSON	8/22/2025	667857	3,889.09
	ROBERT	LAZCANO	8/22/2025	667847	3,526.67
	ROBERTO	MADRID	8/22/2025	667850	4,848.15
	RUBEN	SERNA	8/22/2025	667875	2,977.64
	STEPHANIE	GONZALEZ	8/22/2025	667840	2,102.96
	STEPHEN	CHAVEZ	8/22/2025	667828	3,991.98
	TAMARA	SALAS	8/22/2025	667870	1,399.80
	VICENTE	SEGOVIANO	8/22/2025	667874	4,022.37
	VICTOR	CORTES	8/22/2025	667829	2,053.56
	VICTORIA	VARGAS	8/22/2025	667876	1,455.90
	XAVIER	ESTALA	8/22/2025	667835	2,900.27
	YVETTE	AGUIRRE	8/22/2025	667823	2,246.08
	ZORAIDA	MAGALLANES	8/22/2025	667851	2,628.99
SHERIFF DETENTION OPERATIONS TOTAL					165,973.54
SHERIFF DETENTION SHIFT A	ADAM	VASQUEZ	8/22/2025	668013	2,580.47
	ADRIAN	LEGARRETA	8/22/2025	667986	2,053.57
	ALEC	BARBOUR	8/22/2025	667971	2,198.89
	ALEXANDRA	ROSAS	8/22/2025	668006	3,534.39
	ANDREW	MARQUEZ	8/22/2025	667988	3,777.08
	ANDREW	POCASANGRE	8/22/2025	668000	2,053.56
	ANTHONY	ORTIZ	8/22/2025	667996	3,138.70
	ANTHONY	WALKER	8/22/2025	668016	4,631.77
	ARTURO	SANCHEZ	8/22/2025	668009	3,314.18
	CARLA	RIVERA NUNEZ	8/22/2025	668003	3,616.91
	CHRISTOPHER	HINOJOS	8/22/2025	667982	2,826.04
	CYNTHIA	MUNOZ	8/22/2025	667993	3,302.36
	DAVID	CAMPBELL	8/22/2025	667972	2,191.81
	DEVIN	LEE	8/22/2025	667985	6,961.11
	DEYANIDA	NAJERA	8/22/2025	667994	4,536.11
	EDGAR	PARRA	8/22/2025	667998	2,722.81
	EMILIO	FONG	8/22/2025	667977	2,060.17
	ERIK	TOYOSIMA	8/22/2025	668012	7,165.76
	ERIKA	CHAVIRA	8/22/2025	667975	2,372.53
	FABIOLA	RIOS MARQUEZ	8/22/2025	668002	5,091.29
	FERNIE	OLVERA	8/22/2025	667995	2,644.37
	GABRIELA	GARCIA	8/22/2025	667978	3,421.39
	HILDA	MORENO	8/22/2025	667991	3,473.27
	JACQUELINE	ROBLEDO	8/22/2025	668004	2,551.56
	JONATHAN	JIMENEZ DE LA CUESTA	8/22/2025	667983	3,473.73
	JORGE	GARCIA	8/22/2025	667979	3,373.72
	JORGE	MUNIZ	8/22/2025	667992	2,084.13
	JOSE	LEOS	8/22/2025	667987	5,226.27
	KIMBERLY	CANO	8/22/2025	667973	2,706.30
	LETICIA	ROMERO	8/22/2025	668005	3,564.12
	LUIS	FLORES	8/22/2025	667976	3,624.08
	LUIS	SAMANIEGO	8/22/2025	668008	2,104.90
	LUIS	SANCHEZ	8/22/2025	668010	1,827.45
	MANUEL	MARTINEZ	8/22/2025	667989	4,330.03
	MARYANN	LARA	8/22/2025	667984	3,054.93

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFT A	MAXIMO	GOMEZ	8/22/2025	667981	2,933.66
	MICHAEL	VILLA	8/22/2025	668015	3,914.86
	MIGUEL	RUBIO	8/22/2025	668007	4,393.51
	MOISES	PEREZ	8/22/2025	667999	7,652.05
	ORLANDO	VIGUERIA	8/22/2025	668014	4,419.54
	PABLO	MENDEZ GONZALEZ	8/22/2025	667990	2,946.47
	PEDRO	QUIRINO	8/22/2025	668001	3,065.61
	RICARDO	AGUILAR	8/22/2025	667970	6,812.21
	ROLANDO	CASTRO	8/22/2025	667974	4,779.64
	RUBEN	GARCIA	8/22/2025	667980	2,097.42
	RYAN	SOTO	8/22/2025	668011	2,076.64
	VICTOR	PALACIOS	8/22/2025	667997	2,481.82
SHERIFF DETENTION SHIFT A TOTAL					165,163.19
SHERIFF DETENTION SHIFT B	AIDA	IBARRA	8/22/2025	667950	4,805.33
	ALAN	CEBALLOS	8/22/2025	667939	2,549.71
	ALICIA	CASTRO	8/22/2025	667938	3,238.29
	ANAKAREN	LUJAN	8/22/2025	667954	3,991.05
	ANDRES	ALFARO	8/22/2025	667927	2,948.16
	ASHLEY	JUAREZ	8/22/2025	667951	2,488.90
	BRIAN	MARTINEZ GUERRERO	8/22/2025	667955	2,036.47
	CHRISTOPHER	HARRIENGER	8/22/2025	667948	2,979.39
	CRISTAL	CARRILLO	8/22/2025	667935	2,959.32
	CRISTOBAL	CASAS	8/22/2025	667936	2,203.72
	DANIEL	CORTINA	8/22/2025	667941	3,742.98
	DAVID	SENCLAIR	8/22/2025	667966	4,705.60
	DIAMOND	CANDELARIA	8/22/2025	667932	5,780.76
	DIEGO	CARDONA	8/22/2025	667933	2,393.67
	DIEGO	RAMOS	8/22/2025	667962	2,049.68
	EDUARDO	TARANGO	8/22/2025	667967	6,623.64
	ESTELLA	GARCIA	8/22/2025	667943	6,250.85
	FRANCESCA	CORTES	8/22/2025	667940	5,296.46
	GABRIEL	BUSTAMANTE	8/22/2025	667931	2,858.70
	HECTOR	PAIZ	8/22/2025	667960	3,899.56
	HECTOR	RODRIGUEZ	8/22/2025	667964	6,131.33
	HIRAM	CASTANON	8/22/2025	667937	2,549.71
	JACOB	BILLSTONE	8/22/2025	667929	5,050.88
	JAVIER	VAZQUEZ	8/22/2025	667969	5,596.29
	JOSEPH	MEDINA	8/22/2025	667957	4,671.37
	JOSHUA	GRAJEDA	8/22/2025	667946	3,936.40
	JOSHUA	JURADO	8/22/2025	667952	3,367.33
	JUAN	GUILLEN	8/22/2025	667947	3,926.83
	LUIS	BONILLA	8/22/2025	667930	2,535.68
	LUIS	GARCIA	8/22/2025	667944	3,847.59
	MARCO	HERNANDEZ	8/22/2025	667949	7,821.16
	MATTHEW	RANDAZZO	8/22/2025	667963	2,623.30
	NESTOR	ARRIETA	8/22/2025	667928	1,573.09
	NIKKI	MCTAGUE	8/22/2025	667956	3,076.58
	PAUL	FLORES	8/22/2025	667942	5,482.80
	RAYMUNDO	TERRAZAS	8/22/2025	667968	2,942.09
	RICARDO	AGUILAR	8/22/2025	667926	2,049.68
	ROBERTO	GARCIA	8/22/2025	667945	6,223.59
	ROMAN	RUBIO	8/22/2025	667965	3,418.52
	SAMMY	CARDOZ	8/22/2025	667934	4,056.05
	STEVEN	RAMIREZ PEDROZA	8/22/2025	667961	3,599.59
	VICTOR	LICON	8/22/2025	667953	2,162.40
	VICTOR	ORTIZ	8/22/2025	667959	5,548.90
	YVONNE	MORENO	8/22/2025	667958	1,643.61
SHERIFF DETENTION SHIFT B TOTAL					167,637.01
SHERIFF DETENTION SHIFT C	ALONSO	GARCIA	8/22/2025	668028	3,408.30
	AMANDA	TENA	8/22/2025	668050	2,948.34
	ANDREW	ZUNIGA	8/22/2025	668060	1,760.20
	ARMANDO	LOPEZ	8/22/2025	668035	3,705.23
	BEAU	SULLIVAN	8/22/2025	668049	2,439.81
	BULMARO	ZAMUDIO	8/22/2025	668059	4,301.58
	CARLOS	IBARRA	8/22/2025	668032	2,940.99
	CELESTE	ALVARADO	8/22/2025	668017	2,116.79
	CELIAR	CHAVEZ	8/22/2025	668023	4,659.76
	CRYSTAL	RAMIREZ	8/22/2025	668041	3,076.82
	DANIELLE	RICHE	8/22/2025	668042	3,304.71
	DAVID	ROSALES	8/22/2025	668044	2,694.34
	DAVID	VASQUEZ	8/22/2025	668055	5,004.96
	DAVID	VIIIL	8/22/2025	668057	3,659.46
	ERICA	TOVAR	8/22/2025	668052	2,863.88
	EVA	VERDUSCO	8/22/2025	668056	1,601.50
	EVIN	SALIDO	8/22/2025	668045	3,245.55

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFT C	FRANCES	CORTEZ	8/22/2025	668026	2,616.25
	GABRIEL	SALIDO	8/22/2025	668046	2,642.67
	GEORGE	ARISPE	8/22/2025	668019	3,649.88
	HARVEY	VARGAS	8/22/2025	668054	2,241.14
	HEBER	TERRAZAS	8/22/2025	668051	2,439.80
	JACOB	SOTO	8/22/2025	668048	3,853.27
	JACOB	VALADEZ	8/22/2025	668053	2,869.45
	JAVIER	DIAZ	8/22/2025	668027	3,078.19
	JESSE	LEYVA	8/22/2025	668033	3,823.93
	JESUS	NAVA	8/22/2025	668040	2,599.24
	JOSE	CORONEL	8/22/2025	668025	3,862.13
	JOSE	MENDIZABAL	8/22/2025	668037	3,129.35
	JOSUE	MERCEDES	8/22/2025	668038	4,457.70
	JUAN	LOPEZ	8/22/2025	668036	2,845.90
	JUAN	SANDOVAL	8/22/2025	668047	2,111.50
	LIZETH	AMBRIZ-PEREZ	8/22/2025	668018	4,761.33
	MARCOS	GARCIA	8/22/2025	668029	2,574.18
	MARGARITA	CHAVEZ	8/22/2025	668024	3,050.96
	MIA	MOLINAR	8/22/2025	668039	3,093.02
	MINERVA	GUTIERREZ	8/22/2025	668030	2,732.76
	OMAR	VILLA	8/22/2025	668058	3,852.41
	OSCAR	LIZAOLA	8/22/2025	668034	2,883.79
	SAUL	RODRIGUEZ	8/22/2025	668043	2,249.83
	SERGIO	BAEZ	8/22/2025	668020	1,497.69
	SONIA	BARBA	8/22/2025	668021	1,461.70
	VICTORIA	HERNANDEZ	8/22/2025	668031	2,439.81
	YASON	BETANCURT	8/22/2025	668022	2,036.94
SHERIFF DETENTION SHIFT C TOTAL					132,587.04
SHERIFF DETENTION SHIFT D	ABIGAIL	ENRIQUEZ	8/22/2025	667893	1,566.12
	ADALBERTO	GAXIOLA	8/22/2025	667898	4,079.30
	ALEXA	ARZAGA	8/22/2025	667883	3,518.85
	ALEXA	HOLGUIN	8/22/2025	667903	2,010.07
	ALFREDO	CARDENAS	8/22/2025	667884	2,858.70
	ANDRES	ARCINIAGA	8/22/2025	667881	4,205.02
	ANGEL	CARO	8/22/2025	667885	2,920.78
	BRANDON	GOMEZ	8/22/2025	667899	2,251.06
	CARLOS	COTA	8/22/2025	667890	4,748.57
	CHRISTIAN	ARROYO	8/22/2025	667882	2,049.68
	DANIEL	MARTINEZ	8/22/2025	667909	4,337.90
	DANIEL	TORRES	8/22/2025	667921	3,176.83
	DANTE	GALEANO	8/22/2025	667895	1,524.32
	DAVID	ULLOA	8/22/2025	667922	3,357.15
	EDUARDO	GALINDO	8/22/2025	667896	3,631.77
	FABIAN	HUERTA	8/22/2025	667904	3,826.14
	FELIPE	VALLE	8/22/2025	667923	3,423.22
	GABRIEL	CHAPMAN	8/22/2025	667889	2,913.45
	HEATHER	MARTINEZ	8/22/2025	667910	3,981.74
	HILDA	CASTRO	8/22/2025	667887	4,096.80
	HUGO	MACIAS LOPEZ	8/22/2025	667906	4,361.96
	IRMA	MARIN	8/22/2025	667908	5,507.65
	ISMAEL	SILVA	8/22/2025	667918	3,963.06
	JAVIER	GONZALEZ	8/22/2025	667900	6,194.90
	JESUS	ELIZALDE	8/22/2025	667892	3,892.90
	JESUS	VALTIERRA PUENTES	8/22/2025	667924	5,140.97
	JOSE	MALAGON	8/22/2025	667907	3,380.22
	JOSE	PACHECO	8/22/2025	667911	4,794.37
	JOSE	SALAZAR	8/22/2025	667917	3,883.00
	JOSEPH	ANAYA	8/22/2025	667880	3,504.36
	KARLOZ	RODRIGUEZ	8/22/2025	667915	4,812.67
	LAURA	LAZCANO	8/22/2025	667905	2,997.70
	LEILA	GARCIA	8/22/2025	667897	3,282.21
	MEGHAN	SILVA	8/22/2025	667919	1,643.30
	OMAR	CRUZ	8/22/2025	667891	3,051.00
	OSCAR	FLORES	8/22/2025	667894	4,559.49
	RAPHAEL	PORRAS	8/22/2025	667913	3,533.62
	RICHARD	GRECO	8/22/2025	667902	5,489.37
	ROBERTO	ROSALES	8/22/2025	667916	6,315.76
	ROSA	TERRAZAS	8/22/2025	667920	3,149.72
	ROXANA	RAMIREZ	8/22/2025	667914	2,923.71
	RUTH	CARR	8/22/2025	667886	1,915.43
	SAMUEL	ALVARADO	8/22/2025	667879	4,698.28
	STEVEN	CHALAMBAGA	8/22/2025	667888	2,676.48
	SURACY	GONZALEZ	8/22/2025	667901	3,205.35
	SYDNEY	WADE-JONES	8/22/2025	667925	2,548.43
	UBALDO	PEREZ	8/22/2025	667912	3,352.15

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SHERIFF DETENTION SHIFT D TOTAL					169,255.53
SHERIFF JAIL ADMIN	SAM	FARAONE	8/22/2025	668401	3,466.74
SHERIFF JAIL ADMIN TOTAL					3,466.74
SHERIFF JAIL IN PRG - SPE NEED	ALMA	ANAYA	8/22/2025	668402	3,341.31
	ASHLEY	FERNANDEZ	8/22/2025	668408	2,392.65
	CORINA	GUERRA	8/22/2025	668409	1,164.72
	EDGAR	ESTRADA	8/22/2025	668406	3,375.24
	GUILLERMO	RAMIREZ	8/22/2025	668411	4,019.27
	JENNY	BARAJAS	8/22/2025	668404	3,150.97
	JOSHUA	FALCONI	8/22/2025	668407	2,703.08
	JULISSA	VERA	8/22/2025	668414	2,392.64
	LEONEL	SANDOVAL	8/22/2025	668412	5,459.73
	LUIS	BANDA	8/22/2025	668403	4,107.19
	LUIS	VASQUEZ	8/22/2025	668413	3,855.54
	REYMUNDO	BOBADILLA	8/22/2025	668405	2,439.20
	ROSA	MACIAS	8/22/2025	668410	4,109.02
SHERIFF JAIL IN PRG - SPE NEED TOTAL					42,510.56
SHERIFF PATROL ADMIN	CONCEPCION	SANDOVAL	8/22/2025	667643	2,539.32
	GLENN	CANONIZADO	8/22/2025	667642	2,008.51
	JOSE	SORIA	8/22/2025	667644	5,041.05
	NOHELY	TELLES	8/22/2025	667645	2,808.94
SHERIFF PATROL ADMIN TOTAL					12,397.82
SHERIFF PATROL CLINT STATION	CYNTHIA	SOLANO	8/22/2025	667784	3,938.89
	DAVID	DOMINGUEZ	8/22/2025	667778	4,785.78
	GRACIELA	MURILLO	8/22/2025	667782	1,647.22
	JAVIER	VARGAS	8/22/2025	667785	5,011.21
	OMAR	GONZALEZ	8/22/2025	667779	3,926.54
	RAYMOND	HERNANDEZ	8/22/2025	667780	4,935.02
	ROBERT	PROSPERO	8/22/2025	667783	6,627.23
	RODOLFO	AVALOS-ACEVEDO	8/22/2025	667777	4,165.73
	SAUL	MARTINEZ	8/22/2025	667781	3,389.11
SHERIFF PATROL CLINT STATION TOTAL					38,426.73
SHERIFF PATROL CLINT STATION A	ALVARO	AVALOS	8/22/2025	667806	3,442.91
	ANGEL	AVALOS	8/22/2025	667807	2,813.31
	ANTHONY	CHAVARRIA	8/22/2025	667809	6,608.26
	DANIEL	LOPEZ	8/22/2025	667811	2,632.41
	DANIEL	MARQUEZ	8/22/2025	667813	5,327.64
	JESUS	BANDA	8/22/2025	667808	3,095.56
	JESUS	GARROCHO	8/22/2025	667810	2,685.90
	JESUS	MAGALLANES	8/22/2025	667812	2,814.39
	JOSE	ARELLANO	8/22/2025	667805	2,709.51
	LORENZO	MORALES	8/22/2025	667814	2,642.89
SHERIFF PATROL CLINT STATION A TOTAL					34,772.78
SHERIFF PATROL CLINT STATION B	ANDREW	COVARRUBIO	8/22/2025	667816	2,666.55
	BRITTANY	BONILLA	8/22/2025	667815	2,448.75
	CRISTIAN	TARIN	8/22/2025	667820	2,704.54
	DANIEL	RUBIO	8/22/2025	667819	2,801.87
	MICHAEL	ESTRADA	8/22/2025	667817	2,895.55
	MISAE	GARCIA	8/22/2025	667818	3,863.51
SHERIFF PATROL CLINT STATION B TOTAL					17,380.77
SHERIFF PATROL CLINT STATION C	ALBERTO	BUENO	8/22/2025	667787	2,727.43
	ISMAEL	CHAVEZ	8/22/2025	667788	2,692.90
	JUSTIN	KELLY	8/22/2025	667790	6,078.36
	MARISSA	ERNEWAYN-HERRERA	8/22/2025	667789	2,751.93
	MICHAEL	PEREZ	8/22/2025	667791	2,621.90
	MIKE	ACOSTA	8/22/2025	667786	2,947.25
	PRISCILLA	RILLO	8/22/2025	667792	2,791.73
	RANDY	SINGH	8/22/2025	667793	4,888.97
	RICARDO	ZAMORA	8/22/2025	667794	2,346.52
SHERIFF PATROL CLINT STATION C TOTAL					29,846.99
SHERIFF PATROL CLINT STATION D	ARMANDO	CORTEZ	8/22/2025	667798	6,429.61
	ARRON	APODACA	8/22/2025	667796	2,641.92
	EFRAIN	RENDON	8/22/2025	667804	2,473.28
	HUGO	DELGADILLO	8/22/2025	667799	2,858.29
	PEDRO	CARRION	8/22/2025	667797	2,346.52
	RAUL	JIMENEZ	8/22/2025	667801	3,927.97
	RICHARD	ACOSTA	8/22/2025	667795	4,409.43
	SAMUEL	MORALES	8/22/2025	667802	2,502.60
	SEBASTIAN	GARCIA	8/22/2025	667800	2,440.33
	SERGIO	PUEBLA	8/22/2025	667803	2,496.00
SHERIFF PATROL CLINT STATION D TOTAL					32,525.95
SHERIFF PATROL MONTANA STATION	ADRIANA	MUNOZ	8/22/2025	667700	3,263.64
	ALEJANDRO	MADRID	8/22/2025	667699	3,245.15
	ALEXANDER	VALENCIA	8/22/2025	667703	2,796.67
	CLAUDIA	GOMEZ	8/22/2025	667694	4,207.94

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL MONTANA STATION	GUILLERMO	GONZALEZ	8/22/2025	667695	5,389.99
	ISELA	GUTIERREZ	8/22/2025	667696	1,492.30
	JOEL	HERNANDEZ	8/22/2025	667698	3,955.02
	LUIS	GUZMAN	8/22/2025	667697	3,836.77
	MARCUS	SARABIA	8/22/2025	667701	2,492.68
	OSCAR	TORRES	8/22/2025	667702	4,925.79
	SALVADOR	VERGARA	8/22/2025	667704	5,526.75
SHERIFF PATROL MONTANA STATION TOTAL					41,132.70
SHERIFF PATROL MONTANA STATN A	ALBA	CALZADA	8/22/2025	667706	5,001.21
	ALEJANDRO	TERAN	8/22/2025	667715	2,706.90
	ALFREDO	LEON	8/22/2025	667709	6,330.68
	CARLOS	AZCARATE	8/22/2025	667705	2,591.15
	CHRISTOPHER	MEDINA	8/22/2025	667713	3,331.60
	JONATHAN	MARTINEZ	8/22/2025	667712	2,586.32
	LORENA	MAGALLANES	8/22/2025	667711	2,792.39
	MICHAEL	GARCIA	8/22/2025	667708	2,726.55
	MICHELLE	RAMIREZ	8/22/2025	667714	2,881.56
	ROBERTO	LOZANO	8/22/2025	667710	2,836.50
SHERIFF PATROL MONTANA STATN A TOTAL					37,170.18
SHERIFF PATROL MONTANA STATN B	ALBERTO	VALDEZ	8/22/2025	667724	2,623.77
	CHRISTIAN	SALAS	8/22/2025	667723	3,508.82
	DANIELLA	ALVARADO	8/22/2025	667716	3,011.53
	DEVIN	GONZALES	8/22/2025	667719	2,672.44
	EDGAR	VALENZUELA	8/22/2025	667725	3,955.75
	GERMAN	LOPEZ	8/22/2025	667721	2,747.07
	JULIO	PARRA	8/22/2025	667722	2,555.31
	MARK	CAMPOS	8/22/2025	667718	2,647.68
	MOISES	BUSTILLOS-PEREZ	8/22/2025	667717	3,232.24
	NATHANIEL	HUANACO	8/22/2025	667720	2,715.98
SHERIFF PATROL MONTANA STATN B TOTAL					29,670.59
SHERIFF PATROL MONTANA STATN C	AARON	SALDIVAR	8/22/2025	667734	2,483.41
	ADRIAN	GONZALES	8/22/2025	667730	6,268.34
	BEATRIZ	DIAZ	8/22/2025	667729	2,502.26
	CRISTIAN	LUNA	8/22/2025	667732	2,379.52
	DANIEL	CARDENAS	8/22/2025	667726	2,407.33
	EARL	WOODS	8/22/2025	667735	2,668.58
	EDUARDO	CHAVIRA	8/22/2025	667727	2,346.52
	JAFET	PEREZ CASTILLO	8/22/2025	667733	2,561.91
	SAMANTHA	LECHUGA	8/22/2025	667731	2,671.92
	SAMUEL	DE LA RIVA	8/22/2025	667728	2,723.28
SHERIFF PATROL MONTANA STATN C TOTAL					29,013.07
SHERIFF PATROL MONTANA STATN D	ALFREDO	RAMIREZ	8/22/2025	667741	2,633.28
	ANDRES	HERNANDEZ	8/22/2025	667738	3,146.33
	ANDREW	ORTEGA	8/22/2025	667740	2,366.32
	EDUARDO	GUTIERREZ	8/22/2025	667737	4,900.19
	JEFFERSON	CARROLL	8/22/2025	667736	9,824.59
	JOSHUA	SEGURA	8/22/2025	667744	2,661.40
	RODOLFO	RICO	8/22/2025	667742	2,924.90
	SIXTO	SAPIEN	8/22/2025	667743	3,146.70
	TRISTAN	NADOLNY	8/22/2025	667739	2,525.68
SHERIFF PATROL MONTANA STATN D TOTAL					34,129.39
SHERIFF PATROL SCHOOL RES OFF	ALBERTO	OROZCO	8/22/2025	667676	4,709.85
	ARTURO	VALADEZ	8/22/2025	667684	2,549.83
	CARLOS	ACOSTA	8/22/2025	667665	2,816.27
	CLAUDIA	SOLIS	8/22/2025	667680	2,940.60
	DANIEL	FIERRO	8/22/2025	667670	2,954.51
	DANIEL	TARANGO	8/22/2025	667682	2,526.75
	DAVID	GARCIA	8/22/2025	667671	3,153.24
	EDUARDO	RODRIGUEZ	8/22/2025	667677	3,118.64
	ELIZABETH	SALINAS	8/22/2025	667679	2,638.21
	ERIC	BUGARINI	8/22/2025	667667	2,790.98
	FABIAN	ROMERO	8/22/2025	667678	3,248.48
	GEORGE	ESCUDERO	8/22/2025	667669	2,547.53
	IVAN	MOTA	8/22/2025	667675	2,797.58
	JESUS	ACUNA	8/22/2025	667666	4,192.03
	JORGE	TORRES	8/22/2025	667683	2,718.99
	JUAN	MENDEZ	8/22/2025	667674	5,029.42
	JUAN	SOTO	8/22/2025	667681	4,717.20
	ROBERT	GAULDIN	8/22/2025	667673	3,917.31
	RUBY	GARZA	8/22/2025	667672	2,526.75
	VINCENT	DELGADILLO	8/22/2025	667668	2,748.20
SHERIFF PATROL SCHOOL RES OFF TOTAL					64,642.37
SHERIFF PATROL SPEC OPERATIONS	ABEL	MORALES	8/22/2025	667651	5,546.05
	GABRIEL	GAMINO	8/22/2025	667650	3,924.23

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SHERIFF PATROL SPEC OPERATIONS	ROSEMARY	RUBIO	8/22/2025	667652	2,217.36
SHERIFF PATROL SPEC OPERATIONS TOTAL					11,687.64
SHERIFF PATROL TARG RESPN UNIT	AARON	NEVAREZ	8/22/2025	667691	4,319.25
	ANDREW	BLACKARD	8/22/2025	667685	6,426.49
	JAMIE	MORALES	8/22/2025	667690	3,289.73
	JAVIER	PEDROZA	8/22/2025	667692	4,471.11
	JOSE	LERMA	8/22/2025	667689	4,555.56
	MICHAEL	HANNA	8/22/2025	667687	3,985.73
	OSCAR	JUAREZ	8/22/2025	667688	3,039.58
	SERGIO	CORTEZ	8/22/2025	667686	2,854.35
	STEPHEN	SNYDER	8/22/2025	667693	4,664.86
SHERIFF PATROL TARG RESPN UNIT TOTAL					37,606.66
SHERIFF PATROL TRAFFIC	AARON	MACIAS	8/22/2025	667657	2,751.25
	ADRIAN	REZA	8/22/2025	667663	3,766.65
	ALEJANDRO	HINOJOS	8/22/2025	667655	2,843.56
	ALEJANDRO	LUNA-RAMIREZ	8/22/2025	667656	3,495.05
	CHRIS	RILLO	8/22/2025	667664	3,783.32
	EDGAR	AGUILAR	8/22/2025	667653	2,773.60
	EDGAR	RAYGOZA	8/22/2025	667661	2,992.59
	JORGE	MAYORGA	8/22/2025	667658	2,672.83
	JOSE	MELERO	8/22/2025	667659	4,030.38
	MANUEL	REYES	8/22/2025	667662	3,389.44
	MICHAEL	CARRASCO	8/22/2025	667654	3,868.12
	RAUL	RAMOS	8/22/2025	667660	2,728.15
SHERIFF PATROL TRAFFIC TOTAL					39,094.94
SHERIFF PATROL UMC	BENJAMIN	MARTINEZ	8/22/2025	667647	3,163.08
	DANIEL	AGUILAR	8/22/2025	667646	3,081.47
	JESUS	RENTERIA	8/22/2025	667649	2,915.57
	SCOTT	MOOMAU	8/22/2025	667648	5,146.54
SHERIFF PATROL UMC TOTAL					14,306.66
SHERIFF PATROL VINTON STATION	ADRIANA	GUERRERO	8/22/2025	667748	1,420.39
	DAVID	HERNANDEZ	8/22/2025	667749	4,160.06
	FRANCISCO	ORTIZ	8/22/2025	667751	3,560.40
	JORGE	ALVILLAR	8/22/2025	667745	3,877.15
	JUAN	IBARRA	8/22/2025	667750	4,457.44
	MANUEL	CARO	8/22/2025	667746	3,058.80
	RICHARD	GARDEA	8/22/2025	667747	4,855.03
SHERIFF PATROL VINTON STATION TOTAL					25,389.27
SHERIFF PATROL VINTON STATN A	CLAUDIA	DE LARA	8/22/2025	667752	2,838.13
	JAVIER	HAIRSTON	8/22/2025	667754	4,095.90
	JAVIER	JIMENEZ	8/22/2025	667755	6,775.74
	OSCAR	RANGEL	8/22/2025	667756	4,777.58
	RICARDO	RIVERA	8/22/2025	667757	6,368.41
	STEVEN	ESCARSEGA	8/22/2025	667753	6,053.29
SHERIFF PATROL VINTON STATN A TOTAL					30,909.05
SHERIFF PATROL VINTON STATN B	ADRIAN	LOPEZ	8/22/2025	667763	2,804.73
	DANIEL	GUERRERO	8/22/2025	667761	5,133.47
	FRANCISCO	DELGADO	8/22/2025	667759	3,302.39
	JACOB	LARREA	8/22/2025	667762	4,476.94
	JAIME	CHACON	8/22/2025	667758	3,169.77
	MICHAEL	ESPARZA	8/22/2025	667760	3,043.98
	THOMAS	PHILLIPS	8/22/2025	667764	2,995.04
SHERIFF PATROL VINTON STATN B TOTAL					24,926.32
SHERIFF PATROL VINTON STATN C	ANDREAS	PETER	8/22/2025	667768	2,700.80
	ANDREW	NEVERKOVEC	8/22/2025	667767	4,537.81
	EFREN	MARTINEZ	8/22/2025	667766	2,615.14
	GABRIELA	ALVARADO	8/22/2025	667765	3,960.22
	JANDRICK	VIGIL	8/22/2025	667770	2,606.39
	OSCAR	RUIZ	8/22/2025	667769	2,704.93
SHERIFF PATROL VINTON STATN C TOTAL					19,125.29
SHERIFF PATROL VINTON STATN D	CARLOS	OCHOA	8/22/2025	667775	3,933.30
	EFREN	HERNANDEZ	8/22/2025	667772	3,722.09
	HERIBERTO	PARRA	8/22/2025	667776	2,803.25
	JOANNA	CRUZ	8/22/2025	667771	4,005.16
	OMAR	MENDEZ	8/22/2025	667774	3,352.73
	RENE	MARIN	8/22/2025	667773	5,247.19
SHERIFF PATROL VINTON STATN D TOTAL					23,063.72
SHERIFF RESEARCH PLANNING-DEV	ANDRE	WRIGHT	8/22/2025	668421	5,266.75
	ANDRES	SANCHEZ	8/22/2025	668420	4,194.19
	CAROLINA	PEREZ	8/22/2025	668418	3,917.30
	CRISTINA	BENDTSEN	8/22/2025	668415	3,140.22
	JORGE	CARDENAS	8/22/2025	668416	4,847.20
	NANCY	ROMERO	8/22/2025	668419	1,752.78
	PAULA	DIGGS	8/22/2025	668417	2,033.31
SHERIFF RESEARCH PLANNING-DEV TOTAL					25,151.75

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
TRANSIT OPERATIONS	ANA	SANCHEZ	8/22/2025	666246	1,935.33
	JESUS	CERNA	8/22/2025	666244	2,988.44
	JOHN	ANDOH	8/22/2025	666243	5,892.25
	REYNA	MAYORGA	8/22/2025	666245	3,597.82
TRANSIT OPERATIONS TOTAL					14,413.84
VETERANS ASSISTANCE	ANTOINETTE	HUNT	8/22/2025	665605	3,140.22
	EFREN	MONTELONGO	8/22/2025	665607	2,033.00
	JULIO	MARTIN DEL CAMPO	8/22/2025	665606	1,887.84
	MICHAEL	VOIGT	8/22/2025	665608	1,841.80
VETERANS ASSISTANCE TOTAL					8,902.86
Grand Total					9,262,970.40