

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
AGRILIFE EXTENSION	ANGELEE	SHAMALEY	9/5/2025	668884	1,064.71
	DENISE	RODRIGUEZ	9/5/2025	668882	1,059.71
	EDUARDO	RASCON ALDANA	9/5/2025	668880	1,074.74
	EVA	RIVERA-CRUZ	9/5/2025	668881	1,473.65
	MATTHEW	SANTILLAN	9/5/2025	668883	2,391.47
	MONICA	LUNA	9/5/2025	668879	1,710.03
	ORLANDO	FLORES	9/5/2025	668878	1,090.50
AGRILIFE EXTENSION TOTAL					9,864.81
ANIMAL WELFARE DEPARTMENT	ADRIAN	LUJAN	9/5/2025	668941	1,529.84
	ALVARO	MEDINA	9/5/2025	668943	5,547.17
	BRIANA	MONTES	9/5/2025	668944	1,400.18
	CRYSTAL	KHAN HERNANDEZ	9/5/2025	668940	1,529.84
	CRYSTAL	RAMOS	9/5/2025	668946	1,647.72
	CRYSTAL	REYES	9/5/2025	668947	4,380.55
	DAVID	VILLARREAL RAMIREZ	9/5/2025	668949	1,731.40
	ERIC	AGUILAR	9/5/2025	668937	1,529.84
	GABRIELA	SANCHEZ DEL RIO	9/5/2025	668948	1,385.76
	GUSTAVO	WILLIS	9/5/2025	668950	2,706.97
	HERIBERTO	MARTINEZ CARRILLO	9/5/2025	668942	1,850.44
	JOHN	MURPHY	9/5/2025	668945	1,689.04
	ROBERT	ESTUPINAN	9/5/2025	668938	1,715.10
	SAMANTHA	GUTIERREZ	9/5/2025	668939	1,492.53
ANIMAL WELFARE DEPARTMENT TOTAL					30,136.38
ASSOCIATE FAMILY COURT 1	ISRAEL	BEARD	9/5/2025	670625	2,636.55
	JAMES	LUCAS	9/5/2025	670626	5,919.23
	SYLVIA	ZUBIA-MONTANEZ	9/5/2025	670627	2,604.39
ASSOCIATE FAMILY COURT 1 TOTAL					11,160.17
ASSOCIATE FAMILY COURT 2	ANNE	CLARK	9/5/2025	670630	3,687.77
	CHRISTINE	SAIZ	9/5/2025	670632	2,636.56
	GINA	ARIAS	9/5/2025	670628	2,736.24
	PATRICK	BRAMBLETT	9/5/2025	670629	5,434.63
	RAUL	GARCIA	9/5/2025	670631	2,572.25
ASSOCIATE FAMILY COURT 2 TOTAL					17,067.45
ASSOCIATE FAMILY COURT 4	CARLOS	ALVAREZ	9/5/2025	670633	2,770.02
	CECILIA	ESTRADA	9/5/2025	670636	2,736.24
	CHRISTINA	BOHREN	9/5/2025	670634	4,276.68
	KAREN	PELLETIER	9/5/2025	670637	6,403.85
	VERONICA	DORADO	9/5/2025	670635	1,796.60
ASSOCIATE FAMILY COURT 4 TOTAL					17,983.39
BUDGET + FINANCE BUDGET	AARON	GRIJALVA	9/5/2025	668906	2,844.01
	ALICIA	PULIDO	9/5/2025	668907	2,245.08
	ASTRID	BUNNER	9/5/2025	668903	2,774.64
	BERENICE	VARILLAS	9/5/2025	668909	2,640.95
	GABRIELA	FERRO	9/5/2025	668904	2,953.43
	JESSICA	GARZA	9/5/2025	668905	5,411.88
	LESLIE	SOSA	9/5/2025	668908	2,640.95
BUDGET + FINANCE BUDGET TOTAL					21,510.94
BUDGET + FINANCE FRD	ANNETTE	AYERS	9/5/2025	668915	1,474.10
	ARLENE	ORTIZ	9/5/2025	668924	1,607.54
	BIANCA	AMEZAGA	9/5/2025	668912	1,474.10
	CARRIE	BRADY	9/5/2025	668917	1,438.16
	CHRISTINA	REYES	9/5/2025	668926	1,774.42
	CONNOR	STONE	9/5/2025	668930	1,438.15
	CRISTINA	ARREOLA	9/5/2025	668913	2,136.24
	DEREK	WARE	9/5/2025	668932	3,299.19
	ERIKA	BADILLO	9/5/2025	668916	1,647.72
	FRANK	SANCHEZ	9/5/2025	668928	1,982.50
	JACOB	GOMEZ	9/5/2025	668918	1,438.15
	LAURA	NEVAREZ	9/5/2025	668923	2,084.14
	LILIANA	VALDIVIA	9/5/2025	668931	1,647.72
	LORENA	RIOS	9/5/2025	668927	1,774.42
	MARIA	MAGALLANES	9/5/2025	668921	1,982.50
	MICHAEL	HUIZAR	9/5/2025	668920	1,438.15
	NATALIE	HUIETT-THOMAS	9/5/2025	668919	1,438.15
	NAYELI	MEZA	9/5/2025	668922	1,510.96
	REBECA	ORTIZ	9/5/2025	668925	1,510.96
	RUTH	SAUCEDO	9/5/2025	668929	1,864.25
	SANDRA	ACEVEDO	9/5/2025	668910	2,333.15
	STEPHANIE	ALMERALLA	9/5/2025	668911	1,510.96
	TERESA	ARREOLA	9/5/2025	668914	1,438.15
BUDGET + FINANCE FRD TOTAL					40,243.78
BUDGET + FINANCE GRANTS	ISELA	HOOPER	9/5/2025	668934	2,740.39
	LAURA	CARPIO	9/5/2025	668933	2,544.72
	LIZET	SOLTERO	9/5/2025	668936	2,673.55
	NORMA	NGUYEN	9/5/2025	668935	2,544.73
BUDGET + FINANCE GRANTS TOTAL					10,503.39

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COMMISSIONER PRECINCT 1	CHANDLER	MILLS	9/5/2025	668827	3,827.80
	CHRISTABELLE	GUZMAN	9/5/2025	668825	3,063.63
	JACQUELINE	BUTLER	9/5/2025	668824	5,133.33
	KAYLA	MADRID	9/5/2025	668826	795.00
	PAULINA	ORTEGA	9/5/2025	668828	870.00
COMMISSIONER PRECINCT 1 TOTAL					13,689.76
COMMISSIONER PRECINCT 2	ALEJANDRO	MARTINEZ KARDOVICH	9/5/2025	668829	600.00
	CLAUDIA	YOLI FERLA	9/5/2025	668833	3,923.49
	DANIELA	VARGAS	9/5/2025	668832	600.00
	DAVID	STOUT	9/5/2025	668831	5,133.33
	LUIS	NEGRON	9/5/2025	668830	4,021.58
COMMISSIONER PRECINCT 2 TOTAL					14,278.40
COMMISSIONER PRECINCT 3	ILIANA	HOLGUIN	9/5/2025	668834	5,133.33
	JAVIER	PAZ	9/5/2025	668835	4,169.27
	OSCAR	SILVA	9/5/2025	668836	4,071.19
COMMISSIONER PRECINCT 3 TOTAL					13,373.79
COMMISSIONER PRECINCT 4	JIMENA	GUERRERO	9/5/2025	668839	1,200.00
	MARISSA	NUNEZ	9/5/2025	668840	6,298.17
	SERGIO	CORONADO	9/5/2025	668837	5,133.33
	STEVEN	GARZA	9/5/2025	668838	4,122.12
COMMISSIONER PRECINCT 4 TOTAL					16,753.62
COMMUNITY SERVICES ADMIN	CARLOS	MARQUEZ	9/5/2025	669155	4,020.97
	CLAUDIA	JIMENEZ	9/5/2025	669153	2,122.49
	CYNTHIA	SUSTAITA GONZALEZ	9/5/2025	669158	1,489.50
	ELIZABETH	AGUILAR	9/5/2025	669149	1,438.15
	ERNESTO FIDEL	HERNANDEZ	9/5/2025	669152	4,122.12
	IRENE	GUTIERREZ	9/5/2025	669151	5,966.81
	LOREY	GONZALEZ FLORES	9/5/2025	669150	3,382.18
	LUIS	MARTINEZ	9/5/2025	669156	1,419.35
	MARIA	LIERA	9/5/2025	669154	3,424.46
	VIANEY	REYES	9/5/2025	669157	1,668.32
COMMUNITY SERVICES ADMIN TOTAL					29,054.35
COMMUNITY SERVICES COMMITY SVCS	ALFONSO	CHACON	9/5/2025	669161	2,879.57
	AMANDA	ARELLAN	9/5/2025	669159	2,163.28
	DIANA	MARROQUIN	9/5/2025	669163	3,733.30
	NAYELI	VILLEGAS	9/5/2025	669164	2,362.68
	SANDRA	GASPER	9/5/2025	669162	2,301.20
	STEPHANIE	BLAKEMAN	9/5/2025	669160	2,418.08
COMMUNITY SERVICES COMMITY SVCS TOTAL					15,858.11
COMMUNITY SERVICES GEN. ASST.	ERIK	VELAZQUEZ NANEZ	9/5/2025	669170	1,607.54
	GEORGETTE	MUELA	9/5/2025	669169	1,872.13
	JESUS	ARCEO	9/5/2025	669165	1,568.09
	LUCINO	MARTINEZ	9/5/2025	669166	2,136.24
	MARIA	MORENO	9/5/2025	669168	1,887.56
	PATRICIA	MEDINA	9/5/2025	669167	1,754.84
COMMUNITY SERVICES GEN. ASST. TOTAL					10,826.40
COMMUNITY SERVICES NUTRITION	ALEJANDRA	PALMA ALVARADO	9/5/2025	669178	1,812.42
	GRISelda	GUZMAN	9/5/2025	669175	1,680.46
	JESUS	LARA	9/5/2025	669177	667.63
	LIZETTE	CASTANEDA	9/5/2025	669173	2,809.33
	MARIA	GARCIA	9/5/2025	669174	1,790.17
	MARINA	ROJAS	9/5/2025	669179	1,492.53
	ROSALVA	HERNANDEZ	9/5/2025	669176	3,733.30
	SAMANTHA	CAMPOS	9/5/2025	669172	1,756.92
	SIRENA	BERMUDES	9/5/2025	669171	1,725.92
COMMUNITY SERVICES NUTRITION TOTAL					17,468.68
CONSTABLE PRECINCT 1	ARTURO	SERRANO	9/5/2025	670281	2,817.85
	DANIEL	RAMIREZ	9/5/2025	670279	3,154.16
	ENRIQUE	SOLORZANO	9/5/2025	670282	2,578.03
	FRANCISCO	ALMADA	9/5/2025	670274	4,120.50
	JORGE	SANDOVAL	9/5/2025	670280	3,279.63
	LUCERO	QUINTANA	9/5/2025	670278	2,476.31
	MARIA	CAMARGO	9/5/2025	670275	1,851.37
	NICHOLAS	ORTEGA	9/5/2025	670277	5,781.00
	VANESSA	MIRAMONTES	9/5/2025	670276	1,668.33
CONSTABLE PRECINCT 1 TOTAL					27,727.18
CONSTABLE PRECINCT 2	DANNY	ZAMORA	9/5/2025	670288	4,120.50
	DEJA	PASCALE	9/5/2025	670284	3,596.35
	GUADALUPE	OSORNO	9/5/2025	670283	1,752.78
	RICARDO	VARELA	9/5/2025	670287	2,590.08
	RITO	RUBIO	9/5/2025	670285	3,320.90
	RUBY	STEPHENSON PEREDO	9/5/2025	670286	2,582.83
CONSTABLE PRECINCT 2 TOTAL					17,963.44
CONSTABLE PRECINCT 3	ARNULFO	OJEDA	9/5/2025	670292	3,682.73
	FERNANDO	CARRASCO	9/5/2025	670290	3,921.86
	HECTOR	BERNAL	9/5/2025	670289	4,120.50

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CONSTABLE PRECINCT 3	JOSE	GARCIA	9/5/2025	670291	3,024.05
	RAYMUNDO	ROCHA	9/5/2025	670294	2,033.32
	ROBERT	RIVAS	9/5/2025	670293	3,629.70
CONSTABLE PRECINCT 3 TOTAL					20,412.16
CONSTABLE PRECINCT 4	ALFREDO	NAVA	9/5/2025	670302	3,012.00
	ANTHONY	MARTINEZ	9/5/2025	670301	2,361.66
	CEASAR	CASAS	9/5/2025	670297	3,514.32
	LUIS	AGUILAR	9/5/2025	670295	4,120.50
	NOE	JUAREZ	9/5/2025	670300	5,879.90
	NYDIA	ALEMAN	9/5/2025	670296	2,355.66
	OSCAR	HERNANDEZ	9/5/2025	670299	2,559.82
	RICARDO	DELGADO	9/5/2025	670298	1,991.05
CONSTABLE PRECINCT 4 TOTAL					25,794.91
CONSTABLE PRECINCT 5	DENISE	MARQUEZ	9/5/2025	670306	1,668.32
	EILEEN	LOPEZ	9/5/2025	670304	3,456.85
	MANUEL	LOPEZ	9/5/2025	670305	4,120.50
	OSCAR	PEREZ	9/5/2025	670307	2,447.46
CONSTABLE PRECINCT 5 TOTAL					14,222.20
CONSTABLE PRECINCT 6	DIANA	GRISHAM	9/5/2025	670310	1,752.78
	EDUARDO	MARTINEZ	9/5/2025	670313	3,547.68
	EDUARDO	PLACENCIA	9/5/2025	670316	2,339.92
	JAVIER	GARCIA	9/5/2025	670308	4,120.50
	JESUS	ORTEGA	9/5/2025	670315	2,869.54
	JORGE	MURILLO	9/5/2025	670314	3,904.77
	MEGAN	KALNAS	9/5/2025	670312	1,752.78
	MIGUEL	RAMIREZ	9/5/2025	670317	6,035.31
	NICHOLAS	GOMEZ	9/5/2025	670309	3,534.76
	OSBALDO	JUAREZ	9/5/2025	670311	5,966.62
CONSTABLE PRECINCT 6 TOTAL					35,824.66
CONSTABLE PRECINCT 7	ALEJANDRO	ESTRADA	9/5/2025	670320	3,365.89
	DELIA	DYER	9/5/2025	670319	2,298.48
	IDA	BAEZA-GARDNER	9/5/2025	670318	1,710.03
	JUAN	GUTIERREZ	9/5/2025	670321	4,517.52
	RHEDA	SOMMERS	9/5/2025	670323	4,120.50
CONSTABLE PRECINCT 7 TOTAL					2,577.52
CONSTABLE PRECINCT 7 TOTAL					18,589.94
COUNCIL OF JUDGES ADMIN	AILEEN	GALINDO	9/5/2025	670402	260.56
	ALBERTO	TELLES	9/5/2025	670424	143.31
	ALEJANDRO	ARMENDARIZ	9/5/2025	670388	2,603.60
	ALEXANDER	MIETLINSKI	9/5/2025	670414	3,553.95
	ANDREA	BACA	9/5/2025	670389	517.59
	ANNETTE	LOPEZ	9/5/2025	670410	1,548.73
	APRIL	RIVERA	9/5/2025	670420	1,438.15
	ARMANDO	MUNOZ	9/5/2025	670415	360.74
	ASHLEY	LOPEZ	9/5/2025	670411	1,438.15
	CESAR	ANCHONDO	9/5/2025	670387	360.74
	CHRISTINA	FLORES	9/5/2025	670400	1,668.32
	CHRISTOPHER	VILLARREAL	9/5/2025	670425	520.88
	CRYSTAL	LOZANO	9/5/2025	670412	4,434.63
	DEBORA	LEE	9/5/2025	670408	4,172.37
	DIANA	DELGADILLO	9/5/2025	670397	2,220.72
	DIANA	MARQUEZ	9/5/2025	670413	1,239.73
	ERIKA	WRIGHT	9/5/2025	670426	4,070.61
	ESMERALDA	LICON	9/5/2025	670409	3,152.81
	ESTEBAN	DOMINGUEZ	9/5/2025	670398	1,752.78
	FIONA	LEATHERWOOD	9/5/2025	670407	2,033.31
	GLORIA	NOYOLA	9/5/2025	670416	3,063.16
	HECTOR	CRUZ	9/5/2025	670395	2,358.73
	JACQUELINE	CAUDILLO	9/5/2025	670393	2,604.39
	JAVITH	JIMENEZ	9/5/2025	670406	2,084.15
	JESUS	SIFUENTES	9/5/2025	670423	2,988.46
	JIULIANO	FULTON	9/5/2025	670401	195.42
	JUAN	BUSTILLOS	9/5/2025	670391	752.85
	KATHERINE	RENTERIA	9/5/2025	670419	1,239.73
	LAURA	RAWAT	9/5/2025	670418	1,983.71
	LISA	GOMEZ DEL VAL	9/5/2025	670405	1,668.32
	LUIS	BANDA	9/5/2025	670390	2,301.20
	LYNNETTE	GARZA	9/5/2025	670404	2,988.45
	MARIA	CARAVEO	9/5/2025	670392	4,383.60
	MARK	CORTEZ	9/5/2025	670394	247.53
	MICHAEL	CUCCARO	9/5/2025	670396	5,679.30
	MICHELLE	RODARTE	9/5/2025	670421	3,258.95
	NAOMI	GARCIA	9/5/2025	670403	3,553.41
	RICARDO	RUBIO	9/5/2025	670422	4,900.65
	SUSANNE	FIERRO	9/5/2025	670399	2,946.63

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNCIL OF JUDGES ADMIN	VICTOR	RAMIREZ	9/5/2025	670417	3,152.80
COUNCIL OF JUDGES ADMIN TOTAL					89,843.12
COUNCIL OF JUDGES MAGISTRATE	ADRIANA	SOLTERO	9/5/2025	670438	2,736.24
	ANDREA	GUTIERREZ	9/5/2025	670432	1,983.11
	ANTONIO	AUN	9/5/2025	670428	5,434.62
	CARL	DEKOATZ	9/5/2025	670430	1,086.92
	CASSANDRA	WEBB	9/5/2025	670440	2,604.39
	DENNIS	MOORE	9/5/2025	670434	2,377.65
	EUNICE	REYES	9/5/2025	670437	2,377.65
	HUMBERTO	ACOSTA	9/5/2025	670427	6,759.62
	JON	JOSEPH	9/5/2025	670433	883.13
	KATHLEEN	SULLIVAN	9/5/2025	670439	2,377.65
	RAY	DUKE	9/5/2025	670431	5,434.62
	RUBEN	NUNEZ	9/5/2025	670436	5,434.62
	SHELDON	MYERS	9/5/2025	670435	6,403.85
	WENDY	COMPTON	9/5/2025	670429	1,426.59
COUNCIL OF JUDGES MAGISTRATE TOTAL					47,320.66
COUNTY ADMIN	BETSY	KELLER	9/5/2025	668853	11,353.69
	CESAR	NAVA	9/5/2025	668856	2,735.83
	CLAUDIA	MURGUIA	9/5/2025	668855	3,058.04
	JACOB	MEILS	9/5/2025	668854	3,299.19
	JESSICA	DOMINGUEZ	9/5/2025	668852	2,358.73
	JOEL	BISHOP	9/5/2025	668848	7,833.75
	JOSE	DEBORA	9/5/2025	668851	2,702.46
	LORENA	RODRIGUEZ	9/5/2025	668857	3,923.49
	MICHELLE	COCHRANE	9/5/2025	668850	4,493.87
	RAMON	BRACAMONTES	9/5/2025	668849	3,299.69
COUNTY ADMIN TOTAL					45,058.74
COUNTY ADMIN CAP DEV	CHRISTINE	CUEVAS	9/5/2025	668862	2,417.70
COUNTY ADMIN CAP DEV TOTAL					2,417.70
COUNTY ADMIN OPERATIONS	ADRIANA	CHAPARRO	9/5/2025	668864	3,140.22
	ALEXIS	ORTIZ	9/5/2025	668874	2,774.22
	DESIREE	GONZALEZ	9/5/2025	668869	2,509.10
	ELIJAH	NATIVIDAD	9/5/2025	668872	2,329.95
	ELISA	TAMAYO-UCHOA	9/5/2025	668877	4,173.64
	IVAN	GARCIA	9/5/2025	668868	2,452.01
	JORGE	CHAVEZ	9/5/2025	668865	2,452.01
	JORGE	OLIVARES	9/5/2025	668873	2,844.45
	LAURA	GALLEGOS	9/5/2025	668867	4,021.58
	LUZ	ROJAS	9/5/2025	668876	2,478.14
	MELISSA	CARRILLO	9/5/2025	668863	7,833.75
	MELISSA	CORRAL	9/5/2025	668866	1,710.04
	MIGUEL	MENDEZ	9/5/2025	668871	3,100.97
	MONICA	JASSO	9/5/2025	668870	3,299.68
	RICARDO	ROCHA	9/5/2025	668875	4,071.85
COUNTY ADMIN OPERATIONS TOTAL					49,191.61
COUNTY ATTORNEY ADMIN	CHRISTINA	SANCHEZ	9/5/2025	669754	8,712.86
	DARRELL	DAVIS	9/5/2025	669751	1,587.45
	EDWARD	SOSA	9/5/2025	669755	9,279.35
	ELHIU	DOMINGUEZ	9/5/2025	669752	4,437.04
	LORENZA	LOPEZ	9/5/2025	669753	3,826.63
	MAYRA	BUSTILLOS	9/5/2025	669750	1,935.33
	VERONICA	WATT	9/5/2025	669756	2,736.24
COUNTY ATTORNEY ADMIN TOTAL					32,514.90
COUNTY ATTORNEY CHILD PROTECT	CAROLINA	SOLIS	9/5/2025	669763	2,421.00
	CHENELLE	FURNACE	9/5/2025	669759	1,958.92
	MARY	GUTIERREZ	9/5/2025	669760	6,537.86
	NICOLE	MARTINEZ	9/5/2025	669761	5,259.12
	NORMA	PERU	9/5/2025	669762	2,481.53
	ROBERTA	BRAMBLETT	9/5/2025	669757	7,207.33
	RUBEN	DUARTE	9/5/2025	669758	6,222.84
	STEPHANIE	VASQUEZ	9/5/2025	669764	1,935.33
COUNTY ATTORNEY CHILD PROTECT TOTAL					34,023.93
COUNTY ATTORNEY CIVIL	BERNARDO	CRUZ	9/5/2025	669767	4,756.79
	CARL	JONES	9/5/2025	669768	2,139.81
	ELSA	RODRIGUEZ	9/5/2025	669774	2,421.01
	IAN	KAPLAN	9/5/2025	669769	6,537.87
	ISELA	BAEZA	9/5/2025	669765	2,507.59
	JOHN	UNTEREKER	9/5/2025	669776	7,639.77
	MANUEL	ROMERO	9/5/2025	669775	7,387.51
	MARISOL	NEVAREZ	9/5/2025	669772	1,819.06
	MELISSA	CONTRERAS	9/5/2025	669766	2,421.37
	PAMELA	LOPEZ	9/5/2025	669770	1,731.40
	SHANTAL	ORTEGA	9/5/2025	669773	4,756.79
	SUSANA	MIRANDA	9/5/2025	669771	2,139.81
COUNTY ATTORNEY CIVIL TOTAL					46,258.78

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ATTORNEY CRIMINAL	ALMA	TREJO	9/5/2025	669788	8,026.53
	BEATRIZ	HERNANDEZ	9/5/2025	669782	2,109.55
	CHRISTOPHER	SULLIVAN	9/5/2025	669787	6,864.11
	CLAUDIA	PINALES	9/5/2025	669785	1,935.04
	DEZLYN	RUIZ	9/5/2025	669786	1,548.96
	EVELYN	ESPINOZA	9/5/2025	669779	5,781.98
	FRED	ZOCH	9/5/2025	669789	4,337.10
	GRISELDA	LASKY	9/5/2025	669784	2,139.81
	JAVIER	GUZMAN	9/5/2025	669781	3,417.19
	MARIA	CONTRERAS	9/5/2025	669778	2,162.29
	MINERVA	BELTRAN	9/5/2025	669777	2,188.65
	MONICA	FUENTES-MENA	9/5/2025	669780	1,911.15
	VANESSA	HERNANDEZ	9/5/2025	669783	2,244.39
COUNTY ATTORNEY CRIMINAL TOTAL					44,666.75
COUNTY ATTORNEY FAMILY PROTECT	AARON	SETLIFF	9/5/2025	669802	6,864.11
	ANDREA	NICELY	9/5/2025	669799	1,548.96
	ANGELICA	MENCHACA	9/5/2025	669797	2,217.36
	BELINDA	MORALES	9/5/2025	669798	2,304.34
	DESMOND	GALVAN	9/5/2025	669792	2,245.08
	JOSE	GONZALEZ	9/5/2025	669794	8,026.53
	JOSEPH	SIGNORE	9/5/2025	669803	4,053.41
	LEAH	GREENWOOD	9/5/2025	669795	1,709.76
	LUCILA	FLORES CAMARENA	9/5/2025	669791	6,222.83
	LYDIA	GONZALES	9/5/2025	669793	1,911.16
	MAIRA	CASAS	9/5/2025	669790	1,911.15
	MARIA	PEREZ	9/5/2025	669800	2,217.36
	NORMA	HERNANDEZ	9/5/2025	669796	1,911.15
	ZULEIVA	SALINAS	9/5/2025	669801	1,774.69
COUNTY ATTORNEY FAMILY PROTECT TOTAL					44,917.89
COUNTY ATTORNEY GEN COUNSEL	ANA	SCHUMACHER	9/5/2025	669819	6,864.11
	BRITTANY	BAYS	9/5/2025	669807	1,774.69
	CHRISTOPHER	HERNANDEZ	9/5/2025	669810	5,116.47
	DIANA	SHEARER	9/5/2025	669820	6,071.05
	EMANUEL	MARTINEZ	9/5/2025	669812	5,781.98
	ERIC	BAUER	9/5/2025	669806	4,053.41
	ERICA	ROSALES-KINNEY	9/5/2025	669818	7,275.96
	ERICH	MORALES	9/5/2025	669815	8,154.43
	ERIKA	GONZALEZ ROMERO	9/5/2025	669809	1,774.69
	EVETTE	UGUES RODRIGUEZ	9/5/2025	669821	5,506.64
	FRANCIS	UNDERWOOD	9/5/2025	669822	2,087.62
	JAKOB	REYNOLDS	9/5/2025	669817	3,788.26
	KEVIN	MCCARY	9/5/2025	669814	7,207.33
	MICHELLE	MARTINEZ	9/5/2025	669813	5,372.33
	PATRICIA	LOPEZ	9/5/2025	669811	7,639.76
	ROCIO	CHAVEZ	9/5/2025	669808	1,935.33
	RUBEN	NEVAREZ	9/5/2025	669816	5,244.39
	STEVEN	ARELLANO	9/5/2025	669804	5,781.98
	VALERIA	ZUNIGA	9/5/2025	669823	2,139.81
	VIVIAN	ARROYO	9/5/2025	669805	5,116.47
COUNTY ATTORNEY GEN COUNSEL TOTAL					98,686.71
COUNTY ATTORNEY INVESTIGATIVE	ARMANDO	AGUILAR	9/5/2025	669824	2,509.50
	ERIC	GARCIA	9/5/2025	669826	2,636.55
	KEVIN	LANAHAN	9/5/2025	669828	4,121.49
	MICHAEL	KAPROSY	9/5/2025	669827	2,839.27
	VICTOR	BULOS	9/5/2025	669825	2,572.24
COUNTY ATTORNEY INVESTIGATIVE TOTAL					14,679.05
COUNTY ATTORNEY JUVENILE	ADRIANA	ARANDA DELGADO	9/5/2025	669830	896.75
	ALEJANDRINA	MUNOZ	9/5/2025	669837	1,911.15
	AMANDA	FRIZZELLE	9/5/2025	669832	7,583.32
	APRIL	GALVAN	9/5/2025	669833	4,445.53
	JIZELLE	SILERIO	9/5/2025	669838	3,788.26
	JOHN	DOMINGUEZ	9/5/2025	669831	2,135.92
	MARGARET	LAGOS	9/5/2025	669835	2,421.00
	MELISSA	MORALES	9/5/2025	669836	1,911.16
	MIGUEL	HERNANDEZ	9/5/2025	669834	4,640.77
	SAUL	ANAYA	9/5/2025	669829	4,337.10
COUNTY ATTORNEY JUVENILE TOTAL					34,070.96
COUNTY ATTORNEY SHERIFF EHN	CARLOS	MADRID	9/5/2025	669841	5,929.50
	IRMA	MURILLO	9/5/2025	669842	2,878.25
	JESSICA	LUCERO	9/5/2025	669840	2,139.81
	JOSE	SALAYANDIA	9/5/2025	669843	5,506.64
COUNTY ATTORNEY SHERIFF EHN TOTAL					16,454.20
COUNTY ATTORNEY YSLETA ANNEX	LUCY	AGUILAR	9/5/2025	669839	1,819.06
COUNTY ATTORNEY YSLETA ANNEX TOTAL					1,819.06
COUNTY AUDITOR ACCNTS PAYABLE	ALICIA	CARRILLO	9/5/2025	669659	3,827.80
	DENISE	ALVAREZ	9/5/2025	669656	1,688.92

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY AUDITOR ACCNTS PAYABLE	DENISE	CASTILLO	9/5/2025	669660	1,731.14
	EDWIN	MORALES	9/5/2025	669666	2,809.33
	ELOIDA	TOVAR	9/5/2025	669670	2,109.56
	ERIKA	LIZALDE	9/5/2025	669663	2,706.56
	JORGE	LOPEZ	9/5/2025	669664	3,464.63
	JOSE	MARTAN	9/5/2025	669665	2,452.01
	JUAN	NEGRETE	9/5/2025	669667	1,910.85
	MARC	PATRICK	9/5/2025	669668	1,688.92
	MAYRA	BRISENO	9/5/2025	669658	3,508.48
	PRISCILA	DE SANTIAGO	9/5/2025	669662	1,607.54
	VERONICA	CONTRERAS	9/5/2025	669661	1,774.41
	VERONICA	PEREZ	9/5/2025	669669	2,507.59
	YVETTE	BAUTISTA	9/5/2025	669657	2,271.75
COUNTY AUDITOR ACCNTS PAYABLE TOTAL					36,059.49
COUNTY AUDITOR CSCD	DEYANIRA	MONTES	9/5/2025	669676	2,452.01
	MARIA	CALDERON-VALLES	9/5/2025	669675	3,553.95
COUNTY AUDITOR CSCD TOTAL					6,005.96
COUNTY AUDITOR EXECUTIVE MGMT	BARBARA	PARKER	9/5/2025	669652	10,278.55
	CLAUDIA	GONZALEZ MELENDEZ	9/5/2025	669650	2,879.56
	DONNA	TEAGUE	9/5/2025	669654	5,973.71
	ESTEBAN	FERNANDEZ	9/5/2025	669648	4,439.07
	MICHAEL	LAMAS	9/5/2025	669651	5,686.73
	MILES	URQUIZA	9/5/2025	669655	1,864.82
	PATRICIA	SHELTON	9/5/2025	669653	3,178.99
	RICARDO	GABALDON	9/5/2025	669649	2,879.56
	YVONNE	ALVARADO	9/5/2025	669647	3,251.54
COUNTY AUDITOR EXECUTIVE MGMT TOTAL					40,432.53
COUNTY AUDITOR FINANCIAL REPRT	APRIL	LIZALDE	9/5/2025	669673	2,576.14
	JAMES	UTTERBACK	9/5/2025	669674	5,543.79
	LINDA	HEMME	9/5/2025	669672	3,778.24
	MICHAEL	GARAY	9/5/2025	669671	2,640.56
COUNTY AUDITOR FINANCIAL REPRT TOTAL					14,538.73
COUNTY AUDITOR GRANTS COMPLNCE	ADRIANA	HERNANDEZ	9/5/2025	669689	2,608.34
	BIANCA	VALENZUELA	9/5/2025	669697	2,544.73
	BRYAN	WHITESIDE	9/5/2025	669700	2,544.73
	CARLOS	ROBLEDO	9/5/2025	669695	2,673.54
	DENNISE	DIAZ	9/5/2025	669684	2,544.73
	GUADALUPE	FEDERICO	9/5/2025	669688	2,879.12
	JANEL	DOMINGUEZ	9/5/2025	669685	2,544.72
	JOSE	ROBLES	9/5/2025	669696	2,544.73
	LIZETH	VELIZ	9/5/2025	669699	3,338.90
	MARCELLA	ORTEGA	9/5/2025	669693	3,970.11
	MARIBEL	JACQUEZ	9/5/2025	669691	3,685.51
	OMAR	NAVA-REYES	9/5/2025	669692	2,844.01
	RAMONA	DOMINGUEZ	9/5/2025	669686	4,780.39
	SAVANAH	PEDROZA	9/5/2025	669694	3,100.97
	SERGIO	VASQUEZ	9/5/2025	669698	2,740.39
	STEPHANIE	HUERTA	9/5/2025	669690	2,544.73
	SUSANA	ESTRADA	9/5/2025	669687	3,025.80
COUNTY AUDITOR GRANTS COMPLNCE TOTAL					50,915.45
COUNTY AUDITOR INTERNAL AUDIT	BILL	RIVAS	9/5/2025	669707	3,179.47
	DAISY	CABALLERO	9/5/2025	669702	3,258.95
	HADI	MEDINA	9/5/2025	669705	2,951.11
	JAMES	O'NEAL	9/5/2025	669706	4,780.39
	KIMBERLY	ACOSTA	9/5/2025	669701	2,879.56
	LETICIA	DOMINGUEZ	9/5/2025	669703	2,879.56
	PATRICE	HILLS	9/5/2025	669704	2,879.56
	PHILLIP	TREVIZO	9/5/2025	669708	3,100.98
COUNTY AUDITOR INTERNAL AUDIT TOTAL					25,909.58
COUNTY AUDITOR PAYROLL	GUILLERMO	AGUILERA RUBIO	9/5/2025	669709	2,513.31
	MABEL	SANCHEZ SAENZ PARDO	9/5/2025	669712	2,452.01
	MAYRA	SALAZAR	9/5/2025	669711	3,178.99
	NICOLAS	MCCARTHY	9/5/2025	669710	4,538.40
	SYLVIA	SIFUENTES	9/5/2025	669713	2,701.63
COUNTY AUDITOR PAYROLL TOTAL					15,384.34
COUNTY AUDITOR REVENUES	GINA	MARQUEZ VALEZZI	9/5/2025	669679	2,452.01
	JEANETTE	PALOMINO	9/5/2025	669682	2,576.14
	KRYSTLE	DELGADO	9/5/2025	669678	2,513.31
	LAURA	MARTINEZ	9/5/2025	669680	3,872.68
	LUIS	MARTINEZ	9/5/2025	669681	5,276.66
	MARTHA	ZAVALA	9/5/2025	669683	2,162.96
	RENE	BALDERRAMA	9/5/2025	669677	2,951.55
COUNTY AUDITOR REVENUES TOTAL					21,805.31
COUNTY AUDITOR TREASURY	AARON	MARTINEZ GRIJALVA	9/5/2025	669718	1,688.92
	ALEJANDRO	CHAVEZ	9/5/2025	669715	1,864.53
	APRIL	SALAZAR	9/5/2025	669720	2,008.51

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY AUDITOR TREASURY	BERNADETTE	SAENZ	9/5/2025	669719	2,571.07
	ISELA	CASTRO	9/5/2025	669714	1,819.06
	JESUS	FUENTES	9/5/2025	669717	3,553.95
	ROXANNE	DAVILA	9/5/2025	669716	2,576.14
COUNTY AUDITOR TREASURY TOTAL					16,082.18
COUNTY CLERK ADMIN	ADRIAN	BETANCOURT	9/5/2025	670043	3,466.75
	AMALIA	CASTRO	9/5/2025	670045	2,109.55
	ANTHONY	BEDOYA	9/5/2025	670042	4,277.99
	CODY	NEEDHAM	9/5/2025	670050	2,245.08
	DELIA	BRIONES	9/5/2025	670044	5,133.33
	JENNIFER	VALLES	9/5/2025	670051	1,510.96
	JOSE	CORDOVA	9/5/2025	670046	2,417.70
	RHONDA	DAVIDSON	9/5/2025	670047	1,302.49
	ROCIO	HINOJOSA-GONZALEZ	9/5/2025	670048	3,258.46
	SANDRA	ALFARO	9/5/2025	670041	1,774.69
COUNTY CLERK ADMIN TOTAL					29,581.14
COUNTY CLERK CRIMINAL	AARON	TORRES	9/5/2025	670070	1,492.53
	AELIN	PACHECO	9/5/2025	670067	1,492.53
	CHRISTOPHER	ALVAREZ	9/5/2025	670056	1,492.53
	CHRISTOPHER	CANAVA	9/5/2025	670059	1,492.53
	DESIREE	MANRIQUEZ	9/5/2025	670065	1,492.53
	DIANNIA	LEVVA	9/5/2025	670063	2,276.24
	ELIZABETH	DURON	9/5/2025	670061	1,385.75
	GABRIELA	GOMEZ	9/5/2025	670062	1,607.54
	JESSICA	RAMIREZ	9/5/2025	670068	1,935.33
	JESSICA	ROMERO	9/5/2025	670069	2,084.15
	MARLENE	DOMINGUEZ	9/5/2025	670060	1,607.54
	SEBASTIAN	CALDERON	9/5/2025	670058	1,492.53
	TERESA	MARTINEZ	9/5/2025	670066	1,935.33
	THALIA	AVILA	9/5/2025	670057	831.45
	VIRGINIA	LIZAOLA DELGADO	9/5/2025	670064	1,492.53
COUNTY CLERK CRIMINAL TOTAL					24,111.04
COUNTY CLERK PROBATE CIVIL	CRISTIAN	ROGERS	9/5/2025	670108	1,492.52
	DANIELLE	CASTRO	9/5/2025	670098	1,492.53
	JENNIFER	CUEVAS	9/5/2025	670099	1,492.53
	JESSICA	GONGORA	9/5/2025	670101	1,492.53
	JESUS	HERRERA	9/5/2025	670102	1,492.53
	JICELA	MARTINEZ	9/5/2025	670106	1,607.29
	JULIO	VASQUEZ	9/5/2025	670109	2,084.14
	LAURA	MARQUEZ	9/5/2025	670105	1,529.84
	LILLIANA	PEREZ	9/5/2025	670107	1,568.08
	MARLENE	CAMPOS	9/5/2025	670097	2,084.14
	NAYTHAN	FRAIRE	9/5/2025	670100	2,220.72
	SAUL	LIBERATO-IRIGOYEN	9/5/2025	670103	1,752.78
	VANESSA	MALDONADO	9/5/2025	670104	1,568.09
COUNTY CLERK PROBATE CIVIL TOTAL					21,877.72
COUNTY CLERK RECORDING	CHERYL	VILLA	9/5/2025	670079	2,113.72
	EDUARDO	OBESO	9/5/2025	670077	1,136.31
	HILDA	AMADOR	9/5/2025	670071	1,385.76
	LAMONT	HARDTS	9/5/2025	670074	1,647.72
	LESLIE	MENDEZ	9/5/2025	670075	1,607.54
	MARCELA	MENDEZ	9/5/2025	670076	1,400.35
	ROSALYN	AYALA	9/5/2025	670072	1,385.75
	ROSAURA	COBOS	9/5/2025	670073	1,773.88
	VERONICA	PAYAN	9/5/2025	670078	1,385.75
COUNTY CLERK RECORDING TOTAL					13,836.78
COUNTY CLERK RECORDS MGMT	BENJAMIN	ORTEGA	9/5/2025	670055	1,959.22
	BRANDON	GONZALEZ	9/5/2025	670053	929.68
	RICARDO	CHAPARRO	9/5/2025	670052	2,113.72
	SANTIAGO	MEDINA	9/5/2025	670054	1,607.54
COUNTY CLERK RECORDS MGMT TOTAL					6,610.16
COUNTY CLERK VITALS	ANDRES	MENCHACA	9/5/2025	670089	1,568.09
	APRIL	MARTINEZ	9/5/2025	670087	1,935.33
	ARILU	NUNEZ VILLALOBOS	9/5/2025	670090	1,568.09
	CARMEN	SLOAT VIVERO	9/5/2025	670096	2,220.72
	CAROLINA	LOPEZ	9/5/2025	670085	1,935.33
	CASSANDRA	MAGANA	9/5/2025	670086	1,935.33
	CHRISTINA	SAENZ	9/5/2025	670094	1,607.29
	CINDY	ORTIZ	9/5/2025	670091	2,136.24
	CLARA	CARLOS	9/5/2025	670080	1,492.53
	GABRIEL	ESCANDON	9/5/2025	670082	1,607.29
	ITZEL	MEDINA	9/5/2025	670088	1,492.53
	JOSE	CONDE	9/5/2025	670081	1,492.53
	JULIAN	JOHNSON	9/5/2025	670084	1,529.84
	RAUL	ROMERO MATA	9/5/2025	670093	1,492.53

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY CLERK VITALS	SYLVIA	IBARRA	9/5/2025	670083	1,492.53
	YESELL	SANCHEZ	9/5/2025	670095	434.14
	YVAN	RETANA	9/5/2025	670092	2,033.31
COUNTY CLERK VITALS TOTAL					27,973.65
COUNTY JUDGE	EDUARDO	FLORES	9/5/2025	668843	1,041.76
	ENRIQUE	CASTILLO	9/5/2025	668841	2,604.39
	ERICA	PERALES	9/5/2025	668845	3,827.80
	ISABELLE	ISAIS	9/5/2025	668844	435.00
	MARISELA	CERPA	9/5/2025	668842	577.50
	RICARDO	SAMANIEGO	9/5/2025	668847	5,874.04
	YVETTE	RUIZ	9/5/2025	668846	2,669.51
COUNTY JUDGE TOTAL					17,030.00
COUNTY TAX ACCOUNTING	CLAUDIA	ROSALES	9/5/2025	670214	1,568.09
	DIANA	BACA	9/5/2025	670207	1,647.46
	DIANA	RIOS	9/5/2025	670212	1,819.07
	ELIER	BAYONA	9/5/2025	670208	1,911.15
	FRANK	DOVALINA	9/5/2025	670209	1,568.09
	GEORGE	OLVERA-PHELPS	9/5/2025	670210	1,510.96
	IDA	TAPIA	9/5/2025	670216	1,529.84
	MONSERRAT	ROMANA	9/5/2025	670213	1,529.84
	PATRICIA	OZUNA	9/5/2025	670211	2,640.56
	YVETTE	SANCHEZ	9/5/2025	670215	2,952.00
COUNTY TAX ACCOUNTING TOTAL					18,677.06
COUNTY TAX ADMIN	ANGELA	BRINKLEY	9/5/2025	670204	4,173.64
	LAURA	PEREZ	9/5/2025	670206	2,417.70
	RUBEN	GONZALEZ	9/5/2025	670205	5,133.33
COUNTY TAX ADMIN TOTAL					11,724.67
COUNTY TAX ASCARATE ANNEX	ANA	AMAYA	9/5/2025	670217	1,529.84
	CELINA	ENRIQUEZ	9/5/2025	670220	2,333.16
	COURTNEY	ESTRADA	9/5/2025	670221	1,385.74
	DAISY	LOPEZ	9/5/2025	670230	1,529.84
	DANIEL	SOLIZ	9/5/2025	670234	1,647.47
	EMMANUEL	GOMEZ	9/5/2025	670225	1,752.79
	GABRIEL	HERNANDEZ	9/5/2025	670226	2,452.01
	GRACIELA	LLANAS VALENCIA	9/5/2025	670229	1,688.92
	JORGE	GARCIA	9/5/2025	670224	2,243.71
	KARINA	HERNANDEZ	9/5/2025	670227	1,668.32
	MARIZA	SIGALA	9/5/2025	670233	1,935.33
	MELISSA	FRESCAS	9/5/2025	670223	2,706.97
	REYNA	DE LA TORRE	9/5/2025	670218	1,378.47
	RUTH	SIERRA	9/5/2025	670231	1,529.61
	SANDRA	SIFUENTES	9/5/2025	670232	1,529.61
	SOFA	DOVALINA	9/5/2025	670219	3,382.18
	SUSANA	JARAMILLO	9/5/2025	670228	1,385.75
	VERENICE	SOTO	9/5/2025	670235	1,420.39
	VERONICA	FAVELA	9/5/2025	670222	1,568.09
COUNTY TAX ASCARATE ANNEX TOTAL					35,068.20
COUNTY TAX EAST ANNEX	KARLA	CRUZ MORALES	9/5/2025	670257	1,420.39
	MARIA	OLIVAS	9/5/2025	670260	2,113.72
	RICHAN	DE LA O	9/5/2025	670258	1,529.84
	RUBY	JIMENEZ QUINONEZ	9/5/2025	670259	1,607.54
COUNTY TAX EAST ANNEX TOTAL					6,671.49
COUNTY TAX ENFORCEMENT	CARMEN	VILLALOBOS-PEREZ	9/5/2025	670271	2,572.24
	CYNTHIA	GINITHAN	9/5/2025	670265	2,333.15
	DANIEL	HERNANDEZ	9/5/2025	670266	1,774.69
	JUAN	BLANCO	9/5/2025	670264	2,702.87
	KARLA	LUJAN	9/5/2025	670268	2,509.51
	KENNETH	LOPEZ	9/5/2025	670267	2,509.50
	OLIVIA	MENDEZ	9/5/2025	670269	3,510.07
	ROSE	MORALES	9/5/2025	670270	2,083.51
COUNTY TAX ENFORCEMENT TOTAL					19,995.54
COUNTY TAX FORT BLISS ANNEX	ANDREA	ORTALEJO	9/5/2025	670237	1,372.76
	ARGELIA	MADRID	9/5/2025	670236	2,007.59
	GERARDO	PENA	9/5/2025	670238	1,568.09
COUNTY TAX FORT BLISS ANNEX TOTAL					4,948.44
COUNTY TAX NORTHEAST ANNEX	ARMIDA	TERAN	9/5/2025	670244	1,568.09
	CASSANDRA	VAZQUEZ	9/5/2025	670245	1,529.84
	CRYSTAL	AGUILERA	9/5/2025	670239	1,568.09
	DESTINY	ZAPATA	9/5/2025	670246	1,529.84
	JAIME	ESTRADA	9/5/2025	670241	1,372.76
	JESSY	CONTRERAS	9/5/2025	670240	2,220.72
	JESUS	RODRIGUEZ	9/5/2025	670243	1,607.29
	SAMANTHA	PEREZ	9/5/2025	670242	1,607.54
COUNTY TAX NORTHEAST ANNEX TOTAL					13,004.17
COUNTY TAX NORTHWEST ANNEX	ELIZABETH	CONTRERAS	9/5/2025	670262	1,492.53
	PRISCILLA	ACEVEDO	9/5/2025	670261	1,731.14

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY TAX NORTHWEST ANNEX TOTAL					3,223.67
COUNTY TAX VIT	CINDY	SALCIDO	9/5/2025	670263	1,934.75
COUNTY TAX VIT TOTAL					1,934.75
COUNTY TAX WESTSIDE	CHRISTOPHER	CONTRERAS	9/5/2025	670272	1,568.09
	KARINA	HERNANDEZ	9/5/2025	670273	1,647.72
COUNTY TAX WESTSIDE TOTAL					3,215.81
COUNTY TAX YSLETA ANNEX	AMANDA	SIFUENTES	9/5/2025	670256	1,385.75
	CHRISTINE	AGUILERA	9/5/2025	670247	2,033.32
	FABIAN	BARRON	9/5/2025	670248	1,568.09
	GUSTAVO	GUZMAN	9/5/2025	670252	1,420.39
	JESUS	CARDOZA	9/5/2025	670249	1,455.90
	JESUS	GUERRERO	9/5/2025	670251	1,420.39
	JOAQUIN	SALCIDO	9/5/2025	670255	1,864.53
	KAREN	RAMOS	9/5/2025	670254	1,492.53
	MARIBEL	MARTINEZ	9/5/2025	670253	2,276.24
	ZAIRA	GARNICA	9/5/2025	670250	1,455.90
COUNTY TAX YSLETA ANNEX TOTAL					16,373.04
COURT AT LAW 1	BRENDA	REYES	9/5/2025	670557	3,510.07
	CHRISTOPHER	SOLIS	9/5/2025	670559	3,152.80
	ROSAURA	HERNANDEZ	9/5/2025	670556	2,874.76
	RUTH	REYES	9/5/2025	670558	6,576.92
COURT AT LAW 1 TOTAL					16,114.55
COURT AT LAW 2	FRANCISCO	TORRES	9/5/2025	670563	2,509.50
	JULIE	GONZALEZ	9/5/2025	670561	7,438.46
	MARIA	STALLINGS	9/5/2025	670562	3,874.46
	RHIANA	CANCHOLA	9/5/2025	670560	2,736.24
COURT AT LAW 2 TOTAL					16,558.66
COURT AT LAW 3	LORENZO	DIAZ	9/5/2025	670566	2,509.50
	MELISSA	BAEZA	9/5/2025	670564	6,038.46
	REBECCA	DUNLAP	9/5/2025	670567	2,604.39
	VERONICA	BYLICKI	9/5/2025	670565	3,424.46
COURT AT LAW 3 TOTAL					14,576.81
COURT AT LAW 4	ALEJANDRO	GONZALEZ	9/5/2025	670569	7,438.46
	CARLOS	MENDOZA	9/5/2025	670570	3,152.80
	CATHERINE	QUEZADA	9/5/2025	670571	3,771.93
	MARINA	FLORES	9/5/2025	670568	3,510.07
COURT AT LAW 4 TOTAL					17,873.26
COURT AT LAW 5	BARBARA	COPADO	9/5/2025	670572	2,804.64
	CHINH	NGUYEN	9/5/2025	670574	3,152.80
	CRYSTAL	SANCHEZ	9/5/2025	670576	1,668.32
	JESUS	RODRIGUEZ	9/5/2025	670575	7,438.46
	PATRICIA	MADRID	9/5/2025	670573	4,276.68
COURT AT LAW 5 TOTAL					19,340.90
COURT AT LAW 6	ARLENE	SAENZ	9/5/2025	670580	2,736.24
	D'ANNE	ASLESON	9/5/2025	670577	4,959.64
	ISAAC	HERNANDEZ	9/5/2025	670578	3,212.37
	M. SUE	KURITA	9/5/2025	670579	7,438.46
COURT AT LAW 6 TOTAL					18,346.71
COURT AT LAW 7	ARACELI	JANE	9/5/2025	670583	2,736.24
	JOANA	CONTRERAS	9/5/2025	670581	3,510.07
	PATRICIA	DE LA ROSA	9/5/2025	670582	2,636.56
	RUBEN	MORALES	9/5/2025	670584	6,576.92
COURT AT LAW 7 TOTAL					15,459.79
COURT AT LAW ADMIN	AMANDA	PINON	9/5/2025	670553	1,752.78
	AUBREY	COUDER	9/5/2025	670545	4,220.96
	DANETTE	QUEZADA	9/5/2025	670554	1,983.41
	DIANA	CORONADO	9/5/2025	670544	1,668.32
	EILEEN	MELENDEZ	9/5/2025	670550	2,083.83
	ERICK	GARCIA	9/5/2025	670547	2,452.01
	FRANCISCO	RIOS	9/5/2025	670555	3,509.54
	HERMELINDA	GARDEA	9/5/2025	670548	1,887.56
	KASSANDRA	MAESE	9/5/2025	670549	1,710.03
	KRYSTAL	AMADOR	9/5/2025	670543	1,752.79
	MARIA	CRUZ	9/5/2025	670546	1,668.32
	REBECCA	MENA	9/5/2025	670551	8,398.32
	TONYA	MORALES	9/5/2025	670552	1,668.32
COURT AT LAW ADMIN TOTAL					34,756.19
COURT OF APPEALS	GEORGENA	ROBERTS	9/5/2025	668823	346.15
	LISA	SOTO	9/5/2025	670639	346.15
	MARIA	SALAS-MENDOZA	9/5/2025	670638	346.15
COURT OF APPEALS TOTAL					1,038.45
CRIMINAL COURT 1	ELIZABETH	AUGUSTAIN	9/5/2025	670585	4,070.60
	LINDA	PEREZ	9/5/2025	670586	6,038.46
	MELANIE	RAMIREZ	9/5/2025	670587	3,095.80
	MICHAEL	STEVENS	9/5/2025	670588	2,770.02
CRIMINAL COURT 1 TOTAL					15,974.88

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CRIMINAL COURT 2	ANA	DOMINGUEZ- GARDENHIRE	9/5/2025	670592	2,809.33
	BASTI	GONZALEZ	9/5/2025	670593	4,059.00
	DEBORAH	BRADLEY	9/5/2025	670591	4,276.68
	DOLORES	REYES	9/5/2025	670596	5,919.22
	LETICIA	MEDINA	9/5/2025	670594	3,732.73
	LORENA	ACOSTA	9/5/2025	670589	3,679.94
	MANUEL	SOLIS	9/5/2025	670597	2,636.55
	ROBERT	ANCHONDO	9/5/2025	670590	7,438.46
	RUBEN	MENDEZ	9/5/2025	670595	3,152.80
CRIMINAL COURT 2 TOTAL					37,704.71
CRIMINAL COURT 3	CARLOS	CARRASCO	9/5/2025	670598	7,438.46
	LUCRETIA	THOMAS	9/5/2025	670601	3,687.77
	MARGARITA	JAYME	9/5/2025	670599	3,095.80
	RALPH	TELLEZ	9/5/2025	670600	3,152.80
CRIMINAL COURT 3 TOTAL					17,374.83
CRIMINAL COURT 4	DAVID	MARTINEZ	9/5/2025	670603	2,702.46
	JESSICA	VAZQUEZ	9/5/2025	670605	6,576.92
	LAURA	ARMENDARIZ	9/5/2025	670602	4,070.61
	LILLIE	REYES MOLINAR	9/5/2025	670604	2,736.23
CRIMINAL COURT 4 TOTAL					16,086.22
CRIMINAL JUSTICE DPT	ADRIANA	LEON	9/5/2025	668998	1,385.75
	ALEXIS	YANEZ	9/5/2025	669013	1,731.40
	BONNIE	FUENTES	9/5/2025	668991	1,864.82
	BRITTNEY	GATLIN	9/5/2025	668993	3,382.18
	CATHERINE	JONES	9/5/2025	668997	5,472.38
	CATHLEEN	ESCALANTE	9/5/2025	668988	1,731.40
	CELSO	MORENO MARQUEZ	9/5/2025	669004	1,911.43
	CHRISTOPHER	REY	9/5/2025	669008	4,385.60
	CRISTORIA	CASTREJON	9/5/2025	668986	2,362.67
	DANIELLE	FRANCO	9/5/2025	668990	1,864.82
	DAVID	ALARCON	9/5/2025	668984	2,163.28
	EDUARDO	OROZCO	9/5/2025	669006	1,864.82
	HILDA	LUJAN	9/5/2025	668999	1,959.22
	IVAN	VALLES	9/5/2025	669012	1,864.82
	JESSICA	MONREAL	9/5/2025	669003	1,911.44
	JOSHUA	GONZALEZ	9/5/2025	668994	2,482.29
	KARINA	GALLEGOS	9/5/2025	668992	1,959.22
	KATHRYN	AGUAYO	9/5/2025	668983	1,864.82
	KATHRYN	MARTINEZ	9/5/2025	669000	1,864.82
	LESLIE	BAMBA	9/5/2025	668985	2,740.81
	LESLIE	MELENDEZ	9/5/2025	669001	1,731.41
	LESLIE	RODRIGUEZ	9/5/2025	669009	2,008.51
	MARTIN	RAMIREZ	9/5/2025	669007	2,509.50
	MELONY	GONZALEZ	9/5/2025	668995	1,335.27
	MICHELLE	CHAVEZ DOMINGUEZ	9/5/2025	668987	2,008.51
	NICOLE	SALGADO	9/5/2025	669010	2,008.51
	PEARL	ACOSTA	9/5/2025	668982	1,864.83
	PRISCILLA	ESCONTRIAS	9/5/2025	668989	1,731.41
	ROSE	NATERA	9/5/2025	669005	1,385.76
	SAMANTHA	SILVA	9/5/2025	669011	1,864.82
	SYLVIA	HERNANDEZ	9/5/2025	668996	1,647.72
	YAKIRA	MILLER	9/5/2025	669002	1,864.82
CRIMINAL JUSTICE DPT TOTAL					68,729.06
CRIMINAL JUSTICE DPT CT.COORD	ALEXIS	CARDIEL	9/5/2025	669015	1,649.54
	ANA	RICARTE-VINCENT	9/5/2025	669034	1,906.12
	ARMANDO	RAMOS	9/5/2025	669032	1,767.10
	CESAR	GARCIA	9/5/2025	669022	2,640.95
	CLAUDIA	CISNEROS	9/5/2025	669016	1,627.84
	DANIELA	GUTIERREZ	9/5/2025	669024	1,772.00
	DESTINEE	PRADO	9/5/2025	669031	1,607.54
	ELAINE	OCHOA	9/5/2025	669029	1,649.54
	FREEDOM	DAVIS	9/5/2025	669019	1,492.53
	ISAAC	VALLES	9/5/2025	669038	1,607.54
	JASON	DURDEN	9/5/2025	669020	2,272.10
	JONATHAN	ALTAMIRANO	9/5/2025	669014	1,772.71
	JONATHAN	MORALES-PANTOJA	9/5/2025	669028	1,906.82
	KIARA	RODRIGUEZ	9/5/2025	669036	1,907.52
	LESLIE	MARTINEZ	9/5/2025	669027	1,731.40
	LI	ROSARIO VELEZ	9/5/2025	669037	3,299.68
	LUCINA	REYES	9/5/2025	669033	1,731.40
	MARIA	GONZALEZ	9/5/2025	669023	1,958.92
	MYRNA	CONTRERAS	9/5/2025	669018	1,731.40
	NAYELI	RIVERA	9/5/2025	669035	1,492.53
	NICHOLAS	COLBERT	9/5/2025	669017	1,864.82
	STEPHANIE	FLORES	9/5/2025	669021	1,774.69
	YERALDIN	PERLA	9/5/2025	669030	1,607.55

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CRIMINAL JUSTICE DPT CT.COORD	YVETTE	HUERTA	9/5/2025	669025	1,819.06
	YVONNE	LINDSTROM	9/5/2025	669026	1,774.69
CRIMINAL JUSTICE DPT CT.COORD TOTAL					46,365.99
CRIMINAL JUSTICE DPT REENTRY	AARON	PALOMINO	9/5/2025	669046	2,084.46
	ALICIA	MEDELLIN	9/5/2025	669044	2,189.99
	AMANDA	CHAVEZ	9/5/2025	669041	2,136.57
	AMBAR	MARTINEZ	9/5/2025	669043	2,189.98
	DOMINIQUE	OLIVARES	9/5/2025	669045	2,084.47
	ELIZABETH	ARELLANO	9/5/2025	669039	3,382.19
	MILTON	RONDA	9/5/2025	669047	2,136.57
	TERESA	LAURENZANA	9/5/2025	669042	2,809.33
	VENESSA	AVILA	9/5/2025	669040	2,084.46
CRIMINAL JUSTICE DPT REENTRY TOTAL					21,098.02
DISTRICT ATTY 120TH-384TH	DANIEL	MORALES	9/5/2025	670022	3,499.50
	GEORGE	BUSTAMANTE	9/5/2025	670019	2,036.70
	INGRID	ROJAS-KINNE	9/5/2025	670024	7,651.41
	KEVIN	MARCANTEL	9/5/2025	670021	6,902.83
	PRESTON	MUNSON	9/5/2025	670023	5,359.64
	VANESSA	HARRIS	9/5/2025	670020	859.21
DISTRICT ATTY 120TH-384TH TOTAL					26,309.29
DISTRICT ATTY 171ST-210TH	ANTHONY	SMITH	9/5/2025	670034	4,872.83
	ERICK	HERNANDEZ	9/5/2025	670033	2,362.67
	JOSE	GARCIA	9/5/2025	670031	3,499.50
	LISBETT	GARCIA	9/5/2025	670032	1,819.07
DISTRICT ATTY 171ST-210TH TOTAL					12,554.07
DISTRICT ATTY 243RD-409TH	ASHLEY	MARTINEZ	9/5/2025	670014	8,844.54
	JAVIER	SAUCEDO	9/5/2025	670018	6,222.83
	LESIA	GREGORY-NGUYEN	9/5/2025	670013	2,421.74
	LOCSI	RAMIREZ	9/5/2025	670017	2,033.31
	MANUEL	PAPADAKIS	9/5/2025	670015	3,499.50
	SAPPHIRE	DAVIS	9/5/2025	670012	2,036.70
	SHIVAM	PATEL	9/5/2025	670016	2,843.31
DISTRICT ATTY 243RD-409TH TOTAL					27,901.93
DISTRICT ATTY 327TH-346TH	CRYSTAL	RUBIO	9/5/2025	670030	1,731.40
	DANIELLE	ESCONTRIAS	9/5/2025	670026	4,053.41
	JESSE	MENDE	9/5/2025	670028	3,839.50
	MADISON	CANNON-DINGLE	9/5/2025	670025	2,193.64
	MICHELLE	RODRIGUEZ	9/5/2025	670029	2,421.74
	TRAVIS	FORTUNE	9/5/2025	670027	2,843.31
DISTRICT ATTY 327TH-346TH TOTAL					17,083.00
DISTRICT ATTY 34TH-168TH	ALEJANDRO	CUELLAR	9/5/2025	670009	6,071.05
	HASSAN	HASSAN	9/5/2025	670011	3,788.26
	JEFF	ALLDER	9/5/2025	670007	5,372.32
	LUIS	AVILA	9/5/2025	670008	1,731.40
	MELISSA	FLORES	9/5/2025	670010	2,854.76
DISTRICT ATTY 34TH-168TH TOTAL					19,817.79
DISTRICT ATTY ADMIN	AMY	LECHUGA	9/5/2025	669846	5,022.40
	ANDRA	LITTON	9/5/2025	669847	2,687.16
	CHRISTINA	GONZALES	9/5/2025	669845	3,466.74
	GABRIELA	VASQUEZ	9/5/2025	669855	2,893.79
	JAMES	MONTOYA	9/5/2025	669849	2,234.79
	JANET	PEREZCHICA	9/5/2025	669850	1,935.33
	JOANIE	PUGA	9/5/2025	669851	3,145.72
	OSVALDO	MIRANDA	9/5/2025	669848	2,668.70
	REBECCA	TARANGO	9/5/2025	669853	8,406.63
	SEBASTIAN	RAMOS	9/5/2025	669852	2,245.08
	STEPHANIE	VALLE	9/5/2025	669854	3,921.70
	VANESSA	DONZELLO	9/5/2025	669844	2,245.08
DISTRICT ATTY ADMIN TOTAL					40,873.12
DISTRICT ATTY APPEALS	ELENA	ESPARZA	9/5/2025	669996	4,640.77
	JUSTIN	STEVENS	9/5/2025	669998	4,756.79
	REBECCA	QUINN	9/5/2025	669997	6,124.98
DISTRICT ATTY APPEALS TOTAL					15,522.54
DISTRICT ATTY BORDER PRSCTN	BRENDA	HERNANDEZ	9/5/2025	670002	2,482.28
	JOHN	DAVIS	9/5/2025	670001	5,989.75
	MICHAEL	ARELLANO	9/5/2025	669999	1,731.41
	SHAYE	TELLES	9/5/2025	670003	2,193.64
	SILVIA	CHAPARRO	9/5/2025	670000	2,361.96
DISTRICT ATTY BORDER PRSCTN TOTAL					14,759.04
DISTRICT ATTY CHIEFS	AMANDA	ENRIQUEZ	9/5/2025	669907	7,935.35
	JOHN	BRIGGS	9/5/2025	669905	9,715.91
	JOSHUA	AVILA	9/5/2025	669904	5,378.23
	LINDA	ESTRADA	9/5/2025	669908	7,275.95
	SAMANTHA	NELSON	9/5/2025	669910	7,493.23
	VICTOR	MARTINEZ	9/5/2025	669909	7,207.33
	WILLIAM	DIXON	9/5/2025	669906	7,024.50

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY CHIEFS TOTAL					52,030.50
DISTRICT ATTY DIVISION CHIEF	BALLARD	SHAPLEIGH	9/5/2025	669901	8,643.70
	JENNIFER	VANDENBOSCH	9/5/2025	669903	9,323.70
	LILY	STROUD	9/5/2025	669902	7,639.77
DISTRICT ATTY DIVISION CHIEF TOTAL					25,607.17
DISTRICT ATTY DOWN DISTRICT	MILAGROS	RODRIGUEZ	9/5/2025	669939	1,935.33
	SADIE	SANCHEZ	9/5/2025	669940	3,599.38
DISTRICT ATTY DOWN DISTRICT TOTAL					5,534.71
DISTRICT ATTY FELONY	JOHN	PARRA	9/5/2025	669973	2,220.72
DISTRICT ATTY FELONY TOTAL					2,220.72
DISTRICT ATTY FOREIGN PROS	MAYELA	SALAZAR	9/5/2025	669949	2,854.62
DISTRICT ATTY FOREIGN PROS TOTAL					2,854.62
DISTRICT ATTY INTAKE	LIZETTE	RODRIGUEZ	9/5/2025	669978	2,773.38
DISTRICT ATTY INTAKE TOTAL					2,773.38
DISTRICT ATTY INTAKE ADMIN	ALICIA	SOLIS	9/5/2025	669880	2,602.80
	ANDREA	GUTIERREZ	9/5/2025	669872	1,438.15
	ANTONIO	ROCHA	9/5/2025	669879	1,731.40
	DAFNE	ELIZALDE GOMEZ	9/5/2025	669869	1,587.69
	EMILY	HERNANDEZ	9/5/2025	669873	1,627.38
	ISABELLA	TONCHE	9/5/2025	669881	1,627.38
	JENNIFER	ESCOBEDO	9/5/2025	669870	2,428.03
	JOHN	BRIGGS	9/5/2025	669867	1,548.97
	JULIA	LUNA	9/5/2025	669874	1,078.61
	KARINA	ACEVEDO	9/5/2025	669865	1,438.15
	LILIANA	CASTILLO	9/5/2025	669868	2,636.12
	LUIS	MIRANDA	9/5/2025	669876	1,553.52
	MONICA	MARTINEZ	9/5/2025	669875	1,935.33
	OSCAR	RAMIREZ	9/5/2025	669877	1,731.40
	RICHARD	GENERA	9/5/2025	669871	1,438.15
	RODRIGO	RAMIREZ	9/5/2025	669878	1,267.73
	SANDRA	AGUIRRE	9/5/2025	669866	1,864.52
	STEVEN	TREVINO	9/5/2025	669882	1,548.97
DISTRICT ATTY INTAKE ADMIN TOTAL					31,084.30
DISTRICT ATTY INTAKE ATTORNEY	ANA MARIA	VIESCA	9/5/2025	669863	6,222.84
	CHERI	SHAPLEIGH	9/5/2025	669862	7,651.41
	DANA	CARMONA	9/5/2025	669857	8,641.29
	FLERIDA RUTH	ZABALA	9/5/2025	669864	3,806.31
	JESSICA	LAMBERTH	9/5/2025	669861	3,788.27
	LINSEY	KAPLAN	9/5/2025	669860	3,788.26
	MATEO	DELGADO	9/5/2025	669859	5,781.98
	NANCY	CASAS	9/5/2025	669858	8,176.87
	RIFQA	CALHOUN	9/5/2025	669856	3,207.84
DISTRICT ATTY INTAKE ATTORNEY TOTAL					51,065.07
DISTRICT ATTY INVESTIGATIONS	ALBERTO	MONTOKA	9/5/2025	669963	2,509.50
	ANGEL	LOPEZ	9/5/2025	669959	2,636.55
	ANTONIO	VIGIL	9/5/2025	669970	2,636.56
	AURELIO	ARIAS	9/5/2025	669951	2,636.55
	EDWIN	DAVILA	9/5/2025	669957	2,839.27
	FRANCISCO	BALDERRAMA	9/5/2025	669952	2,509.50
	HYDE	CORTEZ	9/5/2025	669956	2,509.50
	JORGE	CHAVEZ	9/5/2025	669955	2,509.50
	JORGE	DE LUNA	9/5/2025	669958	2,770.02
	JOSEPH	WILLIAMSON	9/5/2025	669971	2,509.50
	JULIO	ORDAZ	9/5/2025	669964	3,553.95
	JULIO	SANCHEZ	9/5/2025	669967	2,572.24
	KENNETH	BAUER	9/5/2025	669953	2,636.56
	PETER	MELENDEZ	9/5/2025	669962	2,636.56
	RAMON	SANCHEZ	9/5/2025	669968	2,844.45
	RAUL	BENCOMO	9/5/2025	669954	2,636.55
	RICARDO	SALAZAR	9/5/2025	669966	2,770.02
	RUBEN	MARTIN	9/5/2025	669960	2,983.01
	RUBEN	REGALADO	9/5/2025	669965	2,983.01
	STEPHEN	MARTINEZ	9/5/2025	669961	2,839.27
	VERONICA	SERNA	9/5/2025	669969	2,702.46
	WILLIAM	ARAIZA	9/5/2025	669950	2,636.56
DISTRICT ATTY INVESTIGATIONS TOTAL					59,861.09
DISTRICT ATTY JP COURTS	DONALD	MCCARTHY	9/5/2025	670005	4,956.69
	ELIZABETH	GARCIA	9/5/2025	670004	2,477.39
	SANDRA	RUBIO	9/5/2025	670006	6,884.76
DISTRICT ATTY JP COURTS TOTAL					14,318.84
DISTRICT ATTY MISD CHIEFS	CLAUDIA	ARANDA	9/5/2025	669936	5,039.03
	ELIANA	ELIZALDE	9/5/2025	669937	4,570.54
	JERRY	MCLAIN	9/5/2025	669938	6,756.87
DISTRICT ATTY MISD CHIEFS TOTAL					16,366.44
DISTRICT ATTY MISDMNRS	BOBBIE	TORRES	9/5/2025	669977	2,113.72
	DOUGLAS	TIEMANN	9/5/2025	669976	7,351.55

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY MISDMNRS	JOSE	GONZALEZ	9/5/2025	669975	3,596.11
	ORALIA	ADAME	9/5/2025	669974	2,584.89
DISTRICT ATTY MISDMNRS TOTAL					15,646.27
DISTRICT ATTY MISDMNRS ADMIN	ANALISA	TELLEZ	9/5/2025	669899	1,587.69
	KHENDRA	JACOME	9/5/2025	669898	1,548.97
	SHIRLEY	HERNANDEZ	9/5/2025	669897	1,548.96
	SIMONE	VALDEZ	9/5/2025	669900	1,548.97
DISTRICT ATTY MISDMNRS ADMIN TOTAL					6,234.59
DISTRICT ATTY MISDMNRS ATTY	ADRIANA	SANDOVAL-SOSA	9/5/2025	669896	3,788.26
	ALANA	O'REILLY	9/5/2025	669892	4,872.83
	ARELI	SANCHEZ	9/5/2025	669895	2,036.70
	GABRIEL	GALAVIZ	9/5/2025	669887	2,452.01
	JOHN	MILLER	9/5/2025	669891	4,872.83
	JONATHAN	ARZOLA	9/5/2025	669883	3,207.84
	KAREN	ESPINOZA	9/5/2025	669886	2,452.01
	KATELYN	KARIMOV	9/5/2025	669889	2,036.70
	MARCIA	LOYA	9/5/2025	669890	2,036.70
	NABILA	PATULSKI	9/5/2025	669893	2,843.31
	NATHALIE	PRIETO	9/5/2025	669894	2,452.01
	NICHOLAS	ELZI	9/5/2025	669885	2,843.31
	ROBBY	CARTAGENA	9/5/2025	669884	3,713.47
	VICTOR	IVAN	9/5/2025	669888	2,452.01
DISTRICT ATTY MISDMNRS ATTY TOTAL					42,059.99
DISTRICT ATTY PORTAL ADMIN	ALEXANDRA	AVILES	9/5/2025	669911	1,548.97
	ALYSSA	SALAS	9/5/2025	669913	1,935.33
	RAMON	CANO	9/5/2025	669912	2,886.81
DISTRICT ATTY PORTAL ADMIN TOTAL					6,371.11
DISTRICT ATTY PUB INTEGRITY	AMY	MONSIVAIS	9/5/2025	669972	6,925.80
DISTRICT ATTY PUB INTEGRITY TOTAL					6,925.80
DISTRICT ATTY RECEPTION	IAN	DE LA CRUZ	9/5/2025	669934	1,474.10
	MARGARITA	IBARRA	9/5/2025	669935	1,438.15
DISTRICT ATTY RECEPTION TOTAL					2,912.25
DISTRICT ATTY SPECIAL CRIMES	ASHLEY	NUNEZ	9/5/2025	669993	1,774.69
	CLAUDIA	HERNANDEZ	9/5/2025	669992	2,889.63
	ENRIQUE	ESPARZA	9/5/2025	669990	4,640.77
	TALISA	GUTIERREZ	9/5/2025	669991	5,359.64
DISTRICT ATTY SPECIAL CRIMES TOTAL					14,664.73
DISTRICT ATTY SPECIALTY CHIEFS	ERIN	DELANEY	9/5/2025	669943	6,925.80
	KATRINA	AYALA	9/5/2025	669941	5,291.01
	LISA	CLAUSEN	9/5/2025	669942	7,605.80
	MICHAEL	LASLEY	9/5/2025	669945	6,925.81
	MICHELLE	HILL	9/5/2025	669944	7,630.81
DISTRICT ATTY SPECIALTY CHIEFS TOTAL					34,379.23
DISTRICT ATTY SVU	ERIC	WILLARD	9/5/2025	669989	8,439.80
	ERICA	BRYANT	9/5/2025	669985	3,806.31
	GRICCEL	AGUIRRE	9/5/2025	669983	1,627.38
	HOLLY	RODRIGUEZ	9/5/2025	669988	4,640.77
	JOSELLYN	AGUIRRE	9/5/2025	669984	2,248.48
	KIRSTEIN	RITCHIE	9/5/2025	669987	4,154.75
	STEPHANIE	FLORES	9/5/2025	669986	1,548.97
DISTRICT ATTY SVU TOTAL					26,466.46
DISTRICT ATTY TASK FORCE	FRANK	TRIANA	9/5/2025	669981	8,992.83
	GERARDO	DELHOYO RAMIREZ	9/5/2025	669980	2,193.64
	JOSE	CASTILLO	9/5/2025	669979	6,071.05
	VERONICA	VALLEJO	9/5/2025	669982	7,217.86
DISTRICT ATTY TASK FORCE TOTAL					24,475.38
DISTRICT ATTY TSKFOR ADMIN	JASMINE	WELCH	9/5/2025	669995	1,935.33
	KRISTINA	VARELA	9/5/2025	669994	2,220.72
DISTRICT ATTY TSKFOR ADMIN TOTAL					4,156.05
DISTRICT ATTY VEH HOMICIDE	ADAEZE	NWANERI	9/5/2025	669947	6,071.05
	ALICE	MORALES	9/5/2025	669946	1,983.71
	ELIZABETH	SNYDER	9/5/2025	669948	2,193.64
DISTRICT ATTY VEH HOMICIDE TOTAL					10,248.40
DISTRICT ATTY VICTIM SERVS	ASHLEY	DOMINGUEZ	9/5/2025	669921	1,239.74
	CLAUDIA	VILLALOBOS ESCAJEDA	9/5/2025	669932	3,101.45
	DEANDRA	ACOSTA	9/5/2025	669914	2,924.33
	ELIZABETH	RIOS	9/5/2025	669927	3,179.47
	IMELDA	RODRIGUEZ	9/5/2025	669928	1,707.03
	JOE	RODRIGUEZ	9/5/2025	669929	2,033.31
	JOSE	ARELLANO	9/5/2025	669916	1,983.72
	JOSEPH	RODRIGUEZ	9/5/2025	669930	1,983.71
	JUANA	VAZQUEZ	9/5/2025	669931	2,189.99
	KASSANDRA	AGUINAGA	9/5/2025	669915	1,796.87
	LORENA	GARCIA	9/5/2025	669923	1,887.84
	MAGDALENA	COLLASO	9/5/2025	669919	1,935.33
	MARTHA	GAYTAN	9/5/2025	669924	1,887.84

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY VICTIM SERVCs	PAOLA	ZUNIGA	9/5/2025	669933	1,796.87
	RAQUEL	BORJON	9/5/2025	669917	1,887.85
	RAUL	RAMIREZ	9/5/2025	669926	1,983.71
	SANDRA	DELCAMPO	9/5/2025	669920	3,101.44
	SANDRA	FRAUSTO	9/5/2025	669922	3,150.26
	SANDRA	JACQUEZ	9/5/2025	669925	2,225.63
	TINA	BUTLER	9/5/2025	669918	2,734.57
DISTRICT ATTY VICTIM SERVCs TOTAL					44,730.96
DISTRICT ATTY WHITE COLLAR	BELINDA	MCMILLAN	9/5/2025	670038	2,482.28
	JESSICA	VILLALVA	9/5/2025	670040	5,506.64
	PAOLA	LEMUS	9/5/2025	670036	1,587.68
	RAQUEL	LOPEZ	9/5/2025	670037	5,244.38
	ROBERT	BOND	9/5/2025	670035	5,781.98
	YVONNE	SCARPINATO	9/5/2025	670039	2,809.33
DISTRICT ATTY WHITE COLLAR TOTAL					23,412.29
DISTRICT CLERK ACCOUNTING	BRIDGETT	TORRES	9/5/2025	670123	2,033.31
	DALIA	AMEZAGA	9/5/2025	670119	3,101.45
	JOSE	GONZALES	9/5/2025	670120	1,492.53
	MARINA	SERNA	9/5/2025	670122	1,818.50
	STELLA	RAMIREZ	9/5/2025	670121	1,730.88
DISTRICT CLERK ACCOUNTING TOTAL					10,176.67
DISTRICT CLERK ADMIN	BERNADETTE	MEDRANO	9/5/2025	670112	4,173.64
	ELIZABETH	WARD	9/5/2025	670117	1,887.84
	ERICA	ROMERO	9/5/2025	670114	2,418.07
	GABRIELA	RUIZ	9/5/2025	670115	2,166.56
	JAZMINE	MONTIEL	9/5/2025	670113	2,245.08
	JOSHUA	SMITH	9/5/2025	670116	1,959.23
	LAURA	YEAGER	9/5/2025	670118	3,299.69
	MELISSA	LICERIO	9/5/2025	670111	2,276.24
	NORMA	FAVELA BARCELEAU	9/5/2025	670110	5,133.33
	DISTRICT CLERK ADMIN TOTAL				25,559.68
DISTRICT CLERK ARCHIVE	ADRIANNE	RAMIREZ	9/5/2025	670137	968.06
	ALFREDO	HINOJOS	9/5/2025	670136	1,402.86
	CRYSTAL	GUARDADO	9/5/2025	670135	968.06
	DANIEL	AGUILAR	9/5/2025	670130	2,058.40
	JAZMIN	BALDERRAMA	9/5/2025	670132	1,065.41
	KRISTINE	CARAVEO	9/5/2025	670133	1,819.06
	MARIE	FLORES G	9/5/2025	670134	1,437.93
	RICARDO	TREJO-CASTRO	9/5/2025	670138	1,402.86
	SOCORRO	AGUILAR IBARRA	9/5/2025	670131	968.06
DISTRICT CLERK ARCHIVE TOTAL					12,090.70
DISTRICT CLERK ATTY GENERAL	ALEXANDER	EUZARRAGA	9/5/2025	670127	1,455.90
	ELVIRA	ESPINOZA	9/5/2025	670126	1,730.61
	LEILANI	GUERRERO	9/5/2025	670129	1,492.53
	NADIA	FRAIRE	9/5/2025	670128	1,385.75
	SHELLY	BRICENO	9/5/2025	670124	831.45
	SONIA	CORTEZ	9/5/2025	670125	1,607.29
DISTRICT CLERK ATTY GENERAL TOTAL					8,503.53
DISTRICT CLERK CIVIL	CLARISA	AGUIRRE	9/5/2025	670140	1,688.92
	DARLEEN	DURAN	9/5/2025	670144	1,492.53
	DIANA	ALVAREZ	9/5/2025	670141	1,529.84
	EMMA	RODRIGUEZ	9/5/2025	670148	1,438.15
	JANINA	BROWN	9/5/2025	670142	1,710.03
	JOANN	ACOSTA	9/5/2025	670139	1,731.15
	KEILA	VELASQUEZ	9/5/2025	670152	1,492.53
	KIA-DRE	HENRY	9/5/2025	670146	1,568.09
	MARCOS	NEGRETE	9/5/2025	670147	2,435.98
	MARISSA	VALDEZ	9/5/2025	670149	1,385.75
	MIGUEL	GARCIA	9/5/2025	670145	1,385.75
	MITZI	CHAVEZ	9/5/2025	670143	1,668.32
	SELENA	VALENCIA	9/5/2025	670150	1,438.15
	STEPHANIE	VARELA	9/5/2025	670151	1,983.71
DISTRICT CLERK CIVIL TOTAL					22,948.90
DISTRICT CLERK CRIMINAL	ASHLEY	ALVARADO	9/5/2025	670171	1,492.53
	BRIANA	LUNA	9/5/2025	670186	1,492.53
	CALVIN	JACKSON	9/5/2025	670184	1,935.33
	CECILIA	AGUIRRE	9/5/2025	670170	1,102.03
	GUADALUPE	ESCALANTE	9/5/2025	670179	1,864.25
	JACQUELINE	SALINAS	9/5/2025	670194	1,143.50
	JOCELYNE	ROQUE	9/5/2025	670192	1,492.53
	LAURA	GALVAN-DELGADO	9/5/2025	670180	1,343.28
	LEANN	REYES	9/5/2025	670189	1,492.53
	LINDSEY	LUJAN	9/5/2025	670185	1,492.53
	MADYSEN	BOWER	9/5/2025	670172	1,492.53
	MARISA	NIETO	9/5/2025	670188	1,731.14
	MARTHA	BUENROSTRO DE LIRA	9/5/2025	670173	1,492.53

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT CLERK CRIMINAL	OLIVIA	MATA	9/5/2025	670187	1,492.53
	PAULA	DAVIDSON	9/5/2025	670176	1,644.58
	ROSA	GONZALEZ	9/5/2025	670182	1,920.04
	RUBY	RUBIO	9/5/2025	670193	1,647.72
	SADIE	DIXON	9/5/2025	670177	1,492.53
	SAMUEL	CASTANEDA	9/5/2025	670174	1,983.71
	VANESSA	CHAVEZ	9/5/2025	670175	1,492.53
	VANESSA	HERRERA	9/5/2025	670183	1,729.22
	VERONICA	DOMINGUEZ	9/5/2025	670178	1,607.54
	VERONICA	ROMERO	9/5/2025	670190	1,492.53
	VIANNEY	RONQUILLO	9/5/2025	670191	1,632.04
DISTRICT CLERK CRIMINAL TOTAL					1,528.72
					39,230.93
DISTRICT CLERK CUST SERVICE	AMANDA	ALVAREZ	9/5/2025	670196	1,688.92
	CYNTHIA	MARTINEZ	9/5/2025	670200	2,033.32
	ERICA	ARMENDARIZ	9/5/2025	670197	1,688.92
	JESSICA	MENDOZA	9/5/2025	670201	1,529.84
	KARLA	AVILA	9/5/2025	670198	1,438.15
	LAURA	MENDOZA	9/5/2025	670202	1,492.53
	MARIA	RAMIREZ	9/5/2025	670203	1,774.15
					1,568.09
DISTRICT CLERK CUST SERVICE TOTAL					13,213.92
DISTRICT CLERK EXPUNCTIONS	ANNETTE	THOMPSON-IBARRA	9/5/2025	670195	1,710.03
DISTRICT CLERK EXPUNCTIONS TOTAL					1,710.03
DISTRICT CLERK FAMILY	CAMILA	GUERRERO	9/5/2025	670159	1,385.75
	DANIEL	DELGADILLO	9/5/2025	670155	1,607.54
	IDA	GONZALEZ	9/5/2025	670157	1,774.42
	JESSICA	ALARCON	9/5/2025	670153	1,688.66
	JUAN	LEVARIO	9/5/2025	670163	1,385.75
	KIMBERLY	KEATING	9/5/2025	670162	1,492.52
	LEXY	OROPEZA	9/5/2025	670165	1,385.75
	LILIA	CAMPOS	9/5/2025	670154	1,568.09
	LISA	HERRIOT	9/5/2025	670161	1,607.05
	LIZZY	GRADO	9/5/2025	670158	2,084.14
	MIGUEL	VALADEZ	9/5/2025	670166	1,568.09
	SANDY	GARCIA	9/5/2025	670156	1,385.75
	STEPHANIE	HARRIS	9/5/2025	670160	1,455.90
	STEPHANNIE	NAJERA	9/5/2025	670164	1,935.33
DISTRICT CLERK FAMILY TOTAL					22,324.74
DISTRICT CLERK JURY	MARISOL	SAUCILLO	9/5/2025	670168	719.08
	OFELIA	SOLIS	9/5/2025	670169	1,548.73
	VALORIE	RIVERA	9/5/2025	670167	1,438.15
DISTRICT CLERK JURY TOTAL					3,705.96
DISTRICT COURT 120TH	BEN	IVEY	9/5/2025	670471	692.31
	JOSE	MONAREZ	9/5/2025	670472	2,509.50
	ROBERT	THOMAS	9/5/2025	670473	3,424.46
	SAMUEL	DUENEZ	9/5/2025	670470	2,604.39
DISTRICT COURT 120TH TOTAL					9,230.66
DISTRICT COURT 168TH	KEVIN	QUINN	9/5/2025	670475	3,152.80
	MARCOS	LIZARRAGA	9/5/2025	670474	692.31
	RACHEL	SIMONS	9/5/2025	670476	3,971.32
	ROBERTO	VASQUEZ	9/5/2025	670477	3,020.31
DISTRICT COURT 168TH TOTAL					10,836.74
DISTRICT COURT 171ST	BONNIE	RANGEL	9/5/2025	670481	692.31
	JULIO	GONZALEZ	9/5/2025	670478	2,572.24
	LORETTA	MATA	9/5/2025	670480	2,736.25
	MEGAN	GOSS	9/5/2025	670479	1,935.33
DISTRICT COURT 171ST TOTAL					7,936.13
DISTRICT COURT 205TH	AURORA	MOLINA-ESTRADA	9/5/2025	670487	3,095.80
	BEATRICE	MACIAS-CABALLERO	9/5/2025	670486	3,339.92
	FRANCISCO	DOMINGUEZ	9/5/2025	670483	692.31
	JERRY	CRUZ	9/5/2025	670482	3,265.82
	JO-ANNE	HILVERDING	9/5/2025	670485	4,838.67
	JORGE	ESTRADA	9/5/2025	670484	3,212.37
	YESENIA	ROBLES	9/5/2025	670488	3,140.22
DISTRICT COURT 205TH TOTAL					21,585.11
DISTRICT COURT 210TH	ALYSSA	PEREZ	9/5/2025	670492	692.31
	ARMANDO	NANEZ	9/5/2025	670491	2,509.50
	MYRNA	HERNANDEZ	9/5/2025	670490	3,252.53
	WALTER	CHIRIBOGA	9/5/2025	670489	4,172.36
DISTRICT COURT 210TH TOTAL					10,626.70
DISTRICT COURT 243RD	ANDREA	LOGUE	9/5/2025	670494	3,971.32
	LYNDA	SMIGIEL	9/5/2025	670496	3,173.20
	MONICA	DELA CRUZ	9/5/2025	670493	3,063.63
	RAUL	PRIETO	9/5/2025	670495	3,152.80
	SELENA	SOLIS	9/5/2025	670497	692.31

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 243RD TOTAL					14,053.26
DISTRICT COURT 327TH	ANITA	GARZA	9/5/2025	670500	4,276.68
	ESTEBAN	ANCHONDO	9/5/2025	670499	3,152.80
	GLADYS	ACOSTA	9/5/2025	670498	2,669.50
	MONIQUE	VELARDE	9/5/2025	670501	692.31
DISTRICT COURT 327TH TOTAL					10,791.29
DISTRICT COURT 346TH	ADRIAN	ALMERALLA	9/5/2025	670502	2,391.84
	ALFREDO	HERNANDEZ	9/5/2025	670508	2,636.55
	CHRISTIAN	DARANCOU	9/5/2025	670507	2,736.24
	FRANCISCO	CHAVEZ	9/5/2025	670506	3,339.92
	GILBERTO	CARRASCO	9/5/2025	670505	3,191.77
	MARIA	MARIN	9/5/2025	670509	4,070.61
	PATRICIA	BACA	9/5/2025	670504	692.31
	PAUL	ARMENDARIZ	9/5/2025	670503	3,108.46
	YVONNE	WHITAKER	9/5/2025	670510	3,733.88
DISTRICT COURT 346TH TOTAL					25,901.58
DISTRICT COURT 34TH	DAVID	PENA	9/5/2025	670444	2,300.85
	LAURA	AKERS	9/5/2025	670441	4,959.64
	MICHELLE	NOLASCO	9/5/2025	670443	3,020.30
	WILLIAM	MOODY	9/5/2025	670442	692.31
DISTRICT COURT 34TH TOTAL					10,973.10
DISTRICT COURT 383RD	ANA	SANCHEZ	9/5/2025	670516	2,033.31
	DAVID	HERRERA	9/5/2025	670513	2,736.24
	ERIC	TREVINO	9/5/2025	670517	2,084.46
	JASON	MESTAS	9/5/2025	670514	3,874.46
	JESUS	CARREON	9/5/2025	670511	2,946.63
	LYDA	NESS GARCIA	9/5/2025	670515	692.31
	ORLANDO	DIAZ	9/5/2025	670512	3,152.80
	DISTRICT COURT 383RD TOTAL				17,520.21
DISTRICT COURT 384TH	ASTRID	LORIA CORDERO	9/5/2025	670522	898.81
	KATHLEEN	SUPNET	9/5/2025	670524	3,687.76
	MICHAEL	ALVARADO	9/5/2025	670518	3,347.48
	PATRICK	GARCIA	9/5/2025	670520	692.31
	PRISCILLA	FERNANDEZ	9/5/2025	670519	2,946.64
	RASHAD	JONES	9/5/2025	670521	3,152.80
	VICTOR	SERNA	9/5/2025	670523	3,152.80
	DISTRICT COURT 384TH TOTAL				17,878.60
DISTRICT COURT 388TH	ALFREDO	ALDERETE	9/5/2025	670525	2,736.24
	CARLOS	HERNANDEZ	9/5/2025	670528	1,796.60
	LEONARDO	LARA	9/5/2025	670529	1,752.78
	MARCO	CAMARILLO	9/5/2025	670526	2,084.46
	MARLENE	GONZALEZ-HERNANDEZ	9/5/2025	670527	692.31
	TERRY	THUMMEL	9/5/2025	670530	3,874.46
DISTRICT COURT 388TH TOTAL					12,936.85
DISTRICT COURT 409TH	ARACELY	GOMEZ	9/5/2025	670531	3,333.84
	ARMANDO	REYES	9/5/2025	670534	2,702.46
	NATALIE	MARTINEZ	9/5/2025	670532	4,172.37
	SAMUEL	MEDRANO	9/5/2025	670533	692.31
DISTRICT COURT 409TH TOTAL					10,900.98
DISTRICT COURT 41ST	ALFREDO	COLORADO	9/5/2025	670446	2,636.55
	ANNABELL	PEREZ	9/5/2025	670447	692.31
	BERTHA	PRIETO	9/5/2025	670448	4,276.68
	URIEL	BARRON	9/5/2025	670445	2,874.76
DISTRICT COURT 41ST TOTAL					10,480.30
DISTRICT COURT 448TH	ANITA	TOLOY	9/5/2025	670538	4,070.61
	ARTURO	PEREZ	9/5/2025	670537	2,636.55
	SANDRA	GUTIERREZ	9/5/2025	670536	3,020.30
	SERGIO	ENRIQUEZ	9/5/2025	670535	692.31
DISTRICT COURT 448TH TOTAL					10,419.77
DISTRICT COURT 65TH	BERNARDO	SALINAS	9/5/2025	670460	3,152.80
	DAELEEN	FLORES	9/5/2025	670452	3,971.32
	DEANNA	MACIAS	9/5/2025	670454	2,736.24
	EVANGELINA	REXACH	9/5/2025	670456	2,604.39
	JOSEFINA	ALFSEN	9/5/2025	670450	3,771.95
	JUAN	TORRES	9/5/2025	670462	2,770.02
	MACIELLE	SANCHEZ	9/5/2025	670461	3,597.83
	MARIA	LEYVA-LIGON	9/5/2025	670453	6,694.63
	MARISSA	DELGADO	9/5/2025	670451	2,114.01
	MARITZA	MEDINA	9/5/2025	670455	1,668.32
	MAYELA	RIVERA	9/5/2025	670457	3,874.46
	RUBEN	VILLA	9/5/2025	670463	3,152.81
	SELINA	SAENZ	9/5/2025	670458	692.31
	VALERIA	ADAME	9/5/2025	670449	2,759.52
	VICTOR	SALAS	9/5/2025	670459	5,919.23
	DISTRICT COURT 65TH TOTAL				49,479.84
DISTRICT COURT 65TH JUVENILE	JEWELL	OCEGUEDA	9/5/2025	670467	2,604.40

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 65TH JUVENILE	LILIANA	MARTINEZ	9/5/2025	670465	1,568.09
	MARTHA	ORTEGA	9/5/2025	670468	1,668.32
	MURIEL	MONTROSE	9/5/2025	670466	4,070.61
	RICHARD	AINSA	9/5/2025	670464	6,694.62
	RUBEN	ORTEGA	9/5/2025	670469	3,545.86
DISTRICT COURT 65TH JUVENILE TOTAL					20,151.90
DISTRICT COURT CRIMINAL COURT	DIANE	NAVARRETE	9/5/2025	670542	692.31
	EVANGELINA	MORALES	9/5/2025	670541	4,605.52
	GRACIELA	HERRERA	9/5/2025	670540	3,095.80
	RUBEN	GARCIA	9/5/2025	670539	3,152.80
DISTRICT COURT CRIMINAL COURT TOTAL					11,546.43
DRO ADMIN	ALICIA	MARQUEZ	9/5/2025	668953	2,036.71
	BERTHA	RUIZ	9/5/2025	668956	2,084.15
	BRIAN	STANLEY	9/5/2025	668957	5,272.99
	CONNIE	MORENO	9/5/2025	668954	4,020.97
	DOUGLAS	KNAUTH	9/5/2025	668952	5,244.39
	PAULINA	ALMANZA	9/5/2025	668951	1,066.24
	ROBERTO	RAMOS	9/5/2025	668955	319.87
DRO ADMIN TOTAL					20,045.32
DRO CHILD SUPPORT ENFORCEMENT	CARMEN	HERNANDEZ	9/5/2025	668971	3,018.91
	ELISA	HERNDON	9/5/2025	668972	2,540.48
	GUILIBALDO	MUNIZ	9/5/2025	668975	2,300.50
	IRMA	VILLANUEVA	9/5/2025	668978	1,841.51
	KRYSTAL	FUENTES	9/5/2025	668970	2,248.14
	LILIANA	PALACIOS	9/5/2025	668976	1,710.03
	LILLIAN	MATA	9/5/2025	668973	2,033.31
	RICARDO	MENDOZA	9/5/2025	668974	2,084.14
	ROXANNA	ALVARADO	9/5/2025	668969	2,669.11
	SERGIO	SANCHEZ GUILLEN	9/5/2025	668977	1,935.33
DRO CHILD SUPPORT ENFORCEMENT TOTAL					22,381.46
DRO FAMILY COURT SERVICES	ANNALISA	FREJ-FLORES	9/5/2025	668965	3,339.92
	DEBORAH	CASTILLO	9/5/2025	668963	2,272.46
	GLORIA	PARRA	9/5/2025	668967	3,423.43
	GWENDOLYN	MC CLURE	9/5/2025	668966	3,509.00
	JOSEFINA	TOSCANO	9/5/2025	668968	2,987.08
	MIREYA	CEPEDA	9/5/2025	668964	3,733.87
DRO FAMILY COURT SERVICES TOTAL					19,265.76
DRO LAW LIBRARY	LYNN	SANCHEZ	9/5/2025	668980	4,437.72
	NANCY	VARGAS	9/5/2025	668981	1,841.51
	SANDRA	ANDRADE	9/5/2025	668979	2,706.15
DRO LAW LIBRARY TOTAL					8,985.38
DRO OFFICE - CUST. SPPT.	ATHBA	ARNOLD	9/5/2025	668958	1,668.32
	CRYSTAL	WILLIAMS	9/5/2025	668962	1,548.74
	GLORIA	OROZCO	9/5/2025	668960	2,032.69
	MARLYN	MARTINEZ	9/5/2025	668959	1,668.32
	STEPHANIE	SILVA	9/5/2025	668961	1,752.25
DRO OFFICE - CUST. SPPT. TOTAL					8,670.32
ECONOMIC DEVELOPMENT	ARMANDO	MORALES	9/5/2025	669499	986.63
	BRENDA	BARRAZA MITCHELL	9/5/2025	669495	3,688.33
	CORINNE	CHACON	9/5/2025	669496	2,084.46
	CRISTIAN	MARTINEZ	9/5/2025	669498	3,553.95
	CYNTHIA	RENTERIA	9/5/2025	669501	3,509.00
	HUMBERTO	LUCERO	9/5/2025	669497	2,110.19
	ROBERTO	RANSOM	9/5/2025	669500	5,018.91
	VERONICA	VALVERDE	9/5/2025	669503	1,668.32
	ZONIA	SIGALA	9/5/2025	669502	2,452.01
ECONOMIC DEVELOPMENT TOTAL					25,071.80
ELECTIONS DEPARTMENT	ANTONIO	RIVERA	9/5/2025	668897	4,330.14
	BRENDA	NEGRET CONTRERAS	9/5/2025	668894	2,162.96
	CLAUDIA	RAMIREZ	9/5/2025	668896	1,983.41
	ERICA	CARRILLO	9/5/2025	668887	1,710.03
	FLOR	LOPEZ	9/5/2025	668891	1,796.60
	FRANCISCO	CAMACHO	9/5/2025	668886	2,083.50
	IVET	ROMAN	9/5/2025	668898	1,796.60
	KARLA	MUNOZ	9/5/2025	668893	1,752.79
	LISA	WISE	9/5/2025	668902	5,144.39
	MANUEL	GARIBAY	9/5/2025	668890	2,387.12
	MARCO	COVARRUBIAS	9/5/2025	668888	2,058.72
	MELISSA	MARTIN	9/5/2025	668892	3,139.26
	MELISSA	SOTO	9/5/2025	668901	3,339.92
	PAULO	AGUIRRE	9/5/2025	668885	1,841.80
	RUBEN	GAMEZ	9/5/2025	668889	2,769.18
	VANESSA	RUIZ	9/5/2025	668899	3,101.45
	VANESSA	SEPEDA	9/5/2025	668900	2,387.85
	VERONICA	PARADA	9/5/2025	668895	3,423.94
ELECTIONS DEPARTMENT TOTAL					47,209.66

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD ADMIN	ANNALISA	DAVILA	9/5/2025	668686	11,076.15
	ANNETTE	TORRES	9/5/2025	668697	7,719.64
	ANTONIO	GOMEZ	9/5/2025	668691	14,408.46
	BELINDA	HERNANDEZ	9/5/2025	668692	9,231.26
	CECELIA	CORONA	9/5/2025	668685	7,117.26
	CYNTHIA	CARO	9/5/2025	668684	9,245.12
	ERICKA	LUCERO	9/5/2025	668694	7,065.04
	FRANK	TORRES	9/5/2025	668698	7,065.05
	HECTOR	CARBAJAL	9/5/2025	668683	8,395.70
	HILDA	JAQUEZ	9/5/2025	668693	7,077.86
	JESSICA	GARCIA	9/5/2025	668688	8,498.08
	JESSICA	VIERA	9/5/2025	668700	7,125.05
	JOHN	TORRES	9/5/2025	668699	7,144.95
	LUIS	CANALES	9/5/2025	668682	8,311.38
	MAGDALENA	MORALES-AINA	9/5/2025	668695	13,169.19
	MARIANA	AGUIRRE	9/5/2025	668681	7,138.88
	MARY	GARDEA	9/5/2025	668690	7,131.12
	PATRICIA	FRAUSTO	9/5/2025	668687	8,498.08
	ROXANNE	GARCIA-JUAREZ	9/5/2025	668689	6,317.53
	SARAH	AGUILAR	9/5/2025	668680	10,713.69
	VIANA	PINEDO	9/5/2025	668696	7,125.04
EPCCSCD ADMIN TOTAL					179,574.53
EPCCSCD BHRTC	AIXA	MALDONADO	9/5/2025	668713	7,011.96
	ALEXIS	MENDOZA	9/5/2025	668715	6,657.38
	ALICIA	HUERTA	9/5/2025	668710	6,908.83
	ARIANNA	SOLIS	9/5/2025	668724	6,657.38
	CLAUDIA	SAENZ	9/5/2025	668721	7,075.73
	DANIEL	GOMEZ	9/5/2025	668706	6,824.11
	DENISE	RODRIGUEZ	9/5/2025	668718	6,657.38
	DENISE	ROSALES	9/5/2025	668719	7,075.73
	EVAN	BUENO	9/5/2025	668704	6,330.36
	FRANCISCO	AGUIRRE	9/5/2025	668702	6,841.82
	GERARDO	PENA	9/5/2025	668716	6,895.53
	HECTOR	GONZALEZ	9/5/2025	668707	6,837.96
	ISABEL	VARGAS	9/5/2025	668727	6,657.39
	JACOB	THOMAS	9/5/2025	668725	6,330.35
	JAVIER	VILLELA	9/5/2025	668728	7,656.96
	JESSICA	MANQUERO	9/5/2025	668714	6,657.39
	JOSE	JIMENEZ	9/5/2025	668711	6,810.27
	JOSE	SANCHEZ	9/5/2025	668722	6,918.45
	JOSEPH	CORREA	9/5/2025	668705	6,715.46
	MANUEL	VALDEZ	9/5/2025	668726	7,684.66
	MELISSA	SCATES	9/5/2025	668723	6,657.38
	MICHAEL	PEREZ	9/5/2025	668717	7,178.69
	ROBERT	RUBIO	9/5/2025	668720	6,908.83
	RYAN	HAWK	9/5/2025	668708	8,872.84
	STEVEN	ADJEMIAN	9/5/2025	668701	7,047.20
	VELIA	LOPEZ	9/5/2025	668712	6,622.58
	VICTOR	BALANDRAN	9/5/2025	668703	8,084.27
	YVONNE	HERNANDEZ	9/5/2025	668709	6,841.82
EPCCSCD BHRTC TOTAL					195,418.71
EPCCSCD CHILD ABUSE - NEGLECT	GRACY	GARCIA	9/5/2025	668729	6,832.85
EPCCSCD CHILD ABUSE - NEGLECT TOTAL					6,832.85
EPCCSCD COURT SERVICES	ABRAHAM	ARRIAGA	9/5/2025	668730	7,164.85
	BRIANNA	SERRANO	9/5/2025	668741	7,104.86
	CRISTINA	CHAVEZ	9/5/2025	668734	8,098.11
	DAVID	BRUCE	9/5/2025	668732	7,164.85
	ENDIDA	RODRIGUEZ	9/5/2025	668740	6,716.08
	EVANETT	DURAN	9/5/2025	668735	7,368.96
	JUNE	CARPIO	9/5/2025	668733	7,374.28
	KARLA	AVILA-PINEDA	9/5/2025	668731	7,374.28
	MARIA	ORTIZ	9/5/2025	668739	7,296.46
	MONICA	LEAL	9/5/2025	668737	7,340.94
	RICARDO	FLORES	9/5/2025	668736	7,432.21
	ROSA	ONTIVEROS	9/5/2025	668738	7,268.76
EPCCSCD COURT SERVICES TOTAL					87,704.64
EPCCSCD DOMESTIC VIOLENCE	ALEJANDRA	CRUZ	9/5/2025	668748	6,892.85
EPCCSCD DOMESTIC VIOLENCE TOTAL					6,892.85
EPCCSCD DOWNTOWN	ANNETTE	LOPEZ	9/5/2025	668746	6,702.23
	JEREMY	CARDONA-GARCIA	9/5/2025	668744	6,637.38
	MELIN	FLORES	9/5/2025	668745	7,254.92
	ROBERT	ALARCON	9/5/2025	668742	8,084.27
	SUSIE	CALVO	9/5/2025	668743	7,799.05
	VICTOR	MARTINEZ	9/5/2025	668747	7,431.88
EPCCSCD DOWNTOWN TOTAL					43,909.73
EPCCSCD DRUG COURT	FAYE	AGUIRRE	9/5/2025	668749	7,454.24

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD DRUG COURT	INEZ	RODRIGUEZ	9/5/2025	668751	7,217.92
	SABRINA	GAXIOLA	9/5/2025	668750	6,949.81
EPCCSCD DRUG COURT TOTAL					21,621.97
EPCCSCD EASTSIDE	CLAUDIA	ACOSTA	9/5/2025	668752	7,430.04
	DAVID	HERNANDEZ	9/5/2025	668757	7,317.80
	DAWN	DAILEY	9/5/2025	668754	7,376.12
	DEBORAH	IBAVE	9/5/2025	668758	7,431.88
	ERIKA	AVILA	9/5/2025	668753	6,637.38
	GABRIEL	GUERRA	9/5/2025	668756	7,337.28
	JANET	WAGNON	9/5/2025	668762	6,637.39
	JUAN	ULLOA	9/5/2025	668761	7,397.03
	LIANNA	GANDARA	9/5/2025	668755	7,395.69
	LUCIA	MENDOZA	9/5/2025	668760	7,334.63
	SANDRA	LARA	9/5/2025	668759	8,381.85
EPCCSCD EASTSIDE TOTAL					80,677.09
EPCCSCD HIGH RISK	ALEXANDRA	ALVARADO	9/5/2025	668763	7,188.76
	EDITH	LUJAN	9/5/2025	668765	7,402.85
	VINADI	HERRERA	9/5/2025	668764	7,561.02
EPCCSCD HIGH RISK TOTAL					22,152.63
EPCCSCD INTER-INTRA STATE	LORENA	GARCIA	9/5/2025	668766	7,785.19
EPCCSCD INTER-INTRA STATE TOTAL					7,785.19
EPCCSCD MH-MR	DIANA	RIVERA	9/5/2025	668768	6,896.59
	LUCINDA	GUERRA	9/5/2025	668767	7,295.49
EPCCSCD MH-MR TOTAL					14,192.08
EPCCSCD NORTHEAST	BRENDA	SALAYANDIA	9/5/2025	668773	7,217.93
	BRISSA	MARTINEZ-SOSA	9/5/2025	668772	6,869.58
	CARLOS	TREJO	9/5/2025	668774	8,368.00
	MARIBEL	HERNANDEZ	9/5/2025	668770	6,637.38
	MARIVEL	GONZALEZ	9/5/2025	668769	7,443.89
	MICHELLE	VALVERDE	9/5/2025	668775	7,242.15
	RAMON	HUERTA	9/5/2025	668771	7,457.25
	VALERIE	WITTMANN	9/5/2025	668776	6,637.38
EPCCSCD NORTHEAST TOTAL					57,873.56
EPCCSCD NORTHWEST	ALLEN	CUNYUS	9/5/2025	668777	7,356.19
	CARLOS	RUIZ	9/5/2025	668785	7,125.04
	CLAUDIA	MATA	9/5/2025	668781	6,929.59
	JUANA	RAMIREZ	9/5/2025	668782	6,716.07
	MARISOL	LARA	9/5/2025	668779	6,637.38
	MONICA	LERMA	9/5/2025	668780	7,374.28
	PAUL	RAZO	9/5/2025	668784	7,389.97
	REYNA	RAMOS	9/5/2025	668783	7,254.92
	SONIA	ISLAS	9/5/2025	668778	8,381.85
EPCCSCD NORTHWEST TOTAL					65,165.29
EPCCSCD SPECIAL PROGRAMS-SUP	ALEJANDRA	NAVARRETTE	9/5/2025	668789	6,956.59
	ARACELI	MOLINAR	9/5/2025	668788	6,896.58
	BRITTANY	WILLIS	9/5/2025	668792	7,217.92
	DESIREE	VALLEJO	9/5/2025	668791	8,084.27
	JENNIFER	ESCAJEDA	9/5/2025	668787	7,188.77
	LINDA	POTTS	9/5/2025	668790	7,444.73
	SANDRA	ALANIZ	9/5/2025	668786	6,956.59
EPCCSCD SPECIAL PROGRAMS-SUP TOTAL					50,745.45
EPCCSCD TAIP	CHRISTINA	ESPARZA	9/5/2025	668794	7,011.96
	DENISSE	MELENDEZ	9/5/2025	668798	7,277.13
	ELIZABETH	ZARATE	9/5/2025	668802	7,011.96
	ESTHER	TALAVERA	9/5/2025	668801	7,011.96
	LEONEL	CAZARES	9/5/2025	668793	7,011.96
	MARIA	GARCIA	9/5/2025	668796	7,164.84
	MARIE	IRIGOYEN	9/5/2025	668797	7,192.53
	NANCY	FONTES	9/5/2025	668795	7,188.00
	TOMMY	MOLINAR	9/5/2025	668799	9,364.87
	VIRGINIA	SAENZ	9/5/2025	668800	7,164.85
EPCCSCD TAIP TOTAL					73,400.06
EPCCSCD VAN HORN	KRISTEL	CERVANTES	9/5/2025	668803	6,637.38
EPCCSCD VAN HORN TOTAL					6,637.38
EPCCSCD YSLETA	ARTEMIO	LOPEZ	9/5/2025	668809	7,696.65
	BEATRIZ	MAGANA	9/5/2025	668812	6,956.59
	BECKY	FERNANDEZ	9/5/2025	668806	6,637.38
	CECILIA	BAUTISTA	9/5/2025	668805	6,797.08
	CHRISTINA	ALVAREZ	9/5/2025	668804	6,729.93
	DAVID	MACIAS	9/5/2025	668811	7,442.08
	EDGAR	HERAS	9/5/2025	668808	7,337.28
	JESUS	OCASIO MELENDEZ	9/5/2025	668813	6,637.38
	LEANN	LUNA	9/5/2025	668810	8,084.28
	MARIBEL	OLVERA	9/5/2025	668814	6,637.38
	MELISSA	PLYLER	9/5/2025	668816	6,637.38
	RACHAEL	GALLARDO	9/5/2025	668807	6,637.38

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCSCD YSLETA	SHANNON	PENA	9/5/2025	668815	6,637.38
EPCSCD YSLETA TOTAL					90,868.17
FLEET OPERATIONS	ALEJANDRO	MORALES	9/5/2025	669639	1,731.41
	CHRISTOPHER	RIVERA	9/5/2025	669640	2,770.44
	GERARDO	ALDAMA	9/5/2025	669634	2,033.31
	HOPETON	STAPLE	9/5/2025	669643	4,956.19
	ISRAEL	ALDAZ	9/5/2025	669635	2,416.96
	JAVIER	CASTANEDA	9/5/2025	669637	1,819.06
	JAZMIN	VILLELA	9/5/2025	669646	1,935.33
	JESUS	HERNANDEZ	9/5/2025	669638	1,774.69
	JESUS	VILLA	9/5/2025	669645	1,731.40
	LUIS	SANTILLANES	9/5/2025	669642	2,358.01
	RAMON	SALCIDO	9/5/2025	669641	1,731.40
	RICKY	URBAN	9/5/2025	669644	1,819.06
	ROBERT	CAMACHO	9/5/2025	669636	2,189.64
	YADIRA	AGUILAR	9/5/2025	669633	1,668.32
FLEET OPERATIONS TOTAL					30,935.22
HUMAN RESOURCES ADMIN	CHRISTINA	RAMIREZ	9/5/2025	669511	3,553.95
	CRYSTAL	REMES-HALL	9/5/2025	669512	1,200.00
	CYNTHIA	DE LA FUENTE	9/5/2025	669507	2,572.24
	DEBORAH	COLE	9/5/2025	669506	2,417.70
	JARED	PASCUA	9/5/2025	669509	1,200.00
	KOURTNEY	CANALES	9/5/2025	669504	3,642.80
	NATALIA	CHAPARRO	9/5/2025	669505	4,071.85
	PRISCILLA	DOMINGUEZ	9/5/2025	669508	2,163.28
	RAMON	RODRIGUEZ	9/5/2025	669513	2,033.32
	REGINAL	POWE	9/5/2025	669510	4,020.97
	SAMUEL	TRUJILLO	9/5/2025	669514	6,117.85
HUMAN RESOURCES ADMIN TOTAL					32,993.96
HUMAN RESOURCES AP	CLAUDIA	CONTRERAS	9/5/2025	669534	2,329.61
	SONIA	ROMERO	9/5/2025	669535	2,770.02
HUMAN RESOURCES AP TOTAL					5,099.63
HUMAN RESOURCES BENEFITS	MARIA	RICE	9/5/2025	669531	1,731.40
HUMAN RESOURCES BENEFITS TOTAL					1,731.40
HUMAN RESOURCES EMPLOYMENT	ADAM	SALGADO	9/5/2025	669521	2,163.28
	CHANTAL	CRUZ	9/5/2025	669515	1,774.69
	CLAUDIA	GOMEZ	9/5/2025	669519	1,731.40
	ESMERALDA	ORTIZ	9/5/2025	669520	1,774.69
	IRAIS	TORRES	9/5/2025	669522	1,731.40
	JENNIFER	DE LA FUENTE	9/5/2025	669516	2,636.55
	JOCELYNE	FABELA	9/5/2025	669517	2,509.50
	VALERIA	FERNANDEZ	9/5/2025	669518	3,733.87
HUMAN RESOURCES EMPLOYMENT TOTAL					18,055.38
HUMAN RESOURCES JPD	CLAUDIA	SORIANO	9/5/2025	669544	2,509.51
	CLAUDIO	OLAGUE	9/5/2025	669543	2,163.28
	OLGA	CORONA	9/5/2025	669542	1,774.69
HUMAN RESOURCES JPD TOTAL					6,447.48
HUMAN RESOURCES RISK MGMT	ALEXA	ENCISO	9/5/2025	669524	2,163.28
	AMANDA	MANNING	9/5/2025	669528	3,139.26
	GERARDO	IBARRA	9/5/2025	669526	2,709.51
	GUADALUPE	JAUREGUI	9/5/2025	669527	2,915.11
	JOANNA	FAUDOA	9/5/2025	669525	3,553.96
	RUBY	MUNOZ	9/5/2025	669529	2,163.28
	SABIAN	SOLIS	9/5/2025	669530	2,452.01
	VERENICE	ACOSTA	9/5/2025	669523	4,278.64
HUMAN RESOURCES RISK MGMT TOTAL					23,375.05
HUMAN RESOURCES SHERIFF OFF.	JANET	CORDOVA	9/5/2025	669536	2,509.51
	LAUREN	RAMIREZ	9/5/2025	669540	1,819.07
	LUDIVINA	VELO	9/5/2025	669541	4,020.97
	MARIA	GONZALEZ	9/5/2025	669538	1,819.06
	SOCORRO	GOMEZ	9/5/2025	669537	2,387.85
	YASMIN	MARTINEZ	9/5/2025	669539	1,731.40
HUMAN RESOURCES SHERIFF OFF. TOTAL					14,287.86
HUMAN RESOURCES TRAINING	ISABEL	REYES	9/5/2025	669532	1,731.40
	YULISSA	RUBIO	9/5/2025	669533	2,163.28
HUMAN RESOURCES TRAINING TOTAL					3,894.68
INTERPRETER TEMP	ARMINDA	NIETO-PALOMO	9/5/2025	670644	714.23
	FRANK	GONZALES	9/5/2025	670641	1,523.68
	JOSEFINA	FONT	9/5/2025	670640	428.54
	MARGARITA	LOZANO	9/5/2025	670642	190.46
	MARIA	VILLANUEVA	9/5/2025	670645	333.30
	PATRICIA	NAVARRO DE HERNANDEZ	9/5/2025	670643	1,523.68
INTERPRETER TEMP TOTAL					4,713.89
ITD ADMIN	ALVARO	MALDONADO	9/5/2025	669550	2,421.37
	ANA	CAMPOS	9/5/2025	669547	6,201.47
	ARTURO	NEVAREZ	9/5/2025	669552	7,095.91

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
ITD ADMIN	GYONA	MATA-ALVAREZ	9/5/2025	669551	1,710.03
	JORGE	GARZA	9/5/2025	669549	4,385.60
	KARINA	ARANGO	9/5/2025	669545	1,752.78
	RUBEN	OCAMPO	9/5/2025	669553	3,466.75
	VERONICA	BARRAZA	9/5/2025	669546	2,702.03
	YVETTE	CORDERO	9/5/2025	669548	4,437.03
ITD ADMIN TOTAL					34,172.97
ITD AV HELP PC TRNG	FABIAN	SAENZ	9/5/2025	669555	4,963.42
	JACQUELINE	MARTIN	9/5/2025	669554	2,482.28
ITD AV HELP PC TRNG TOTAL					7,445.70
ITD HELPDESK	AARON	DE SANTIAGO	9/5/2025	669558	1,796.87
	ANGEL	CANO GUZMAN	9/5/2025	669557	1,796.87
	CHRISTOPHER	MORALES	9/5/2025	669560	1,796.87
	MELISSA	HERNANDEZ-URBINA	9/5/2025	669559	3,251.54
	PAUL	AGUILAR	9/5/2025	669556	2,217.02
ITD HELPDESK TOTAL					10,859.17
ITD INFRA NETWK SERV TELE	BRUNO	TABARANI	9/5/2025	669583	4,963.42
	DAVID	MACIAS	9/5/2025	669582	3,299.69
ITD INFRA NETWK SERV TELE TOTAL					8,263.11
ITD INFRA NETWORK	LUIS	HERNANDEZ	9/5/2025	669584	3,179.47
	LUIS	PIEDRA	9/5/2025	669585	3,179.47
ITD INFRA NETWORK TOTAL					6,358.94
ITD INFRA SERVER	ANTONIO	SARABIA	9/5/2025	669587	3,423.95
	JORGE	PALOMERA	9/5/2025	669586	3,423.95
	RAYMOND	SOTO	9/5/2025	669588	3,824.88
ITD INFRA SERVER TOTAL					10,672.78
ITD INFRA TELECOMM	ELLIOT	TORRES	9/5/2025	669591	2,706.97
	GUADALUPE	ALVAREZ	9/5/2025	669589	3,642.80
	HENRY	MARTIN	9/5/2025	669590	2,844.01
ITD INFRA TELECOMM TOTAL					9,193.78
ITD PC	ANDRES	CAMACHO	9/5/2025	669561	2,809.33
	CHRISTOPHER	KRETZSCHMAR	9/5/2025	669564	2,276.58
	ERIC	WILSON	9/5/2025	669567	2,276.59
	LAWRENCE	MCLAUGHLIN	9/5/2025	669565	3,551.24
	LETICIA	VASQUEZ	9/5/2025	669566	2,513.31
	MARTIN	DEL HIERRO	9/5/2025	669562	2,452.01
	RICARDO	GONZALEZ	9/5/2025	669563	2,706.56
ITD PC TOTAL					18,585.62
ITD PROJECT MANAGEMENT	ALEJANDRO	RIVAS	9/5/2025	669596	3,733.87
	CARLOS	PUGA	9/5/2025	669595	5,214.71
	JESUS	PRESA QUIROZ	9/5/2025	669594	4,071.85
	RENE	CAMARILLO	9/5/2025	669592	5,214.70
	SERGIO	GONZALEZ	9/5/2025	669593	3,972.54
ITD PROJECT MANAGEMENT TOTAL					22,207.67
ITD PUBLIC SAFETY	ADOLFO	ARMENDARIZ	9/5/2025	669598	2,640.95
	AGUSTIN	SALGADO	9/5/2025	669605	2,640.95
	DANIEL	MADRID	9/5/2025	669599	2,706.97
	DAVID	ALONSO	9/5/2025	669597	2,452.01
	EDGAR	VILLELA BELTRAN	9/5/2025	669607	2,452.01
	EMMANUEL	MAGALLANES	9/5/2025	669600	3,299.19
	JESUS	MENDEZ	9/5/2025	669601	3,466.21
	JESUS	SALGADO QUEZADA	9/5/2025	669606	2,452.01
	LAURA	RUIZ	9/5/2025	669604	2,706.97
	REGINALD	RODRIGUEZ	9/5/2025	669602	2,452.01
	RYAN	RODRIGUEZ	9/5/2025	669603	5,087.51
ITD PUBLIC SAFETY TOTAL					32,356.79
ITD SOFTWARE DEVELOPERS	ALBERT	GARZA	9/5/2025	669569	5,343.43
	CARLOS	LUEVANOS	9/5/2025	669571	3,874.47
	JERALD	BRADY	9/5/2025	669568	4,330.80
	JON	GUERRA	9/5/2025	669570	4,550.04
	KAREN	RICHART-JOVEL	9/5/2025	669572	3,874.46
ITD SOFTWARE DEVELOPERS TOTAL					21,973.20
ITD SOFTWARE SPECIALISTS	ANDREW	BROUSSARD	9/5/2025	669573	2,421.74
	GEORGINA	RUIZ	9/5/2025	669580	3,340.43
	JACOB	LANAHAN	9/5/2025	669576	2,740.81
	JUSTIN	MANCILLAS	9/5/2025	669578	2,809.33
	OMAR	CAMACHO	9/5/2025	669574	2,740.81
	RENE	LUNA	9/5/2025	669577	2,808.47
	ROXANNE	RODRIGUEZ	9/5/2025	669579	2,421.74
	VANESSA	DUNSAVAGE	9/5/2025	669575	2,482.28
ITD SOFTWARE SPECIALISTS TOTAL					21,765.61
ITD WEBSITE	OSCAR	VIGGERS	9/5/2025	669581	3,874.46
ITD WEBSITE TOTAL					3,874.46
JUSTICE OF THE PEACE 1	BENJAMIN	GARZA	9/5/2025	670325	1,774.16
	DEBORAH	BARRON	9/5/2025	670324	1,730.88
	JUANITA	MOLINA	9/5/2025	670326	2,033.31

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUSTICE OF THE PEACE 1	MARIA	SILVAS	9/5/2025	670328	3,252.53
	ROBERT	PEARSON	9/5/2025	670327	4,405.43
JUSTICE OF THE PEACE 1 TOTAL					13,196.31
JUSTICE OF THE PEACE 2	ADELINA	CHAVEZ	9/5/2025	670329	1,983.71
	BEVERLY	LANCASTER	9/5/2025	670333	1,568.09
	BRIAN	HAGGERTY	9/5/2025	670331	4,405.43
	CRYSTAL	URQUIDI	9/5/2025	670335	2,669.50
	CYNTHIA	REDE	9/5/2025	670334	1,774.15
	ISKRA	COLLAZO	9/5/2025	670330	1,492.53
	LESLIE	HERNANDEZ	9/5/2025	670332	1,529.84
	YVONNE	VILLA	9/5/2025	670336	2,032.69
JUSTICE OF THE PEACE 2 TOTAL					17,455.94
JUSTICE OF THE PEACE 3	ANTHONY	HERRERA	9/5/2025	670341	4,405.43
	ARELI	AGUIRRE	9/5/2025	670337	1,818.51
	ARLENE	JUAREZ	9/5/2025	670342	2,023.40
	GRACIELA	VALENZUELA	9/5/2025	670345	1,642.32
	KENY	APODACA	9/5/2025	670338	1,551.23
	MONICA	CARMONA	9/5/2025	670339	3,095.81
	MYRA	RODRIGUEZ	9/5/2025	670344	1,564.76
	ROXANNE	CHAVEZ	9/5/2025	670340	1,841.51
	SARAH	MORENO	9/5/2025	670343	1,568.09
JUSTICE OF THE PEACE 3 TOTAL					19,511.06
JUSTICE OF THE PEACE 4	AMANDA	MORALES	9/5/2025	670351	1,688.67
	CLAUDIA	GUZMAN	9/5/2025	670349	2,604.40
	FRANCES	ARIAS	9/5/2025	670346	1,935.32
	IVETTE	VELASQUEZ	9/5/2025	670353	1,688.66
	LINDA	SILVAS MEDRANO	9/5/2025	670352	1,668.33
	MARIA	DIAZ	9/5/2025	670348	1,688.66
	REBECA	BUSTAMANTE	9/5/2025	670347	4,405.43
	VERONICA	HERNANDEZ	9/5/2025	670350	1,568.09
JUSTICE OF THE PEACE 4 TOTAL					17,247.56
JUSTICE OF THE PEACE 5	APRIL	MARTINEZ	9/5/2025	670356	1,730.88
	ASHLEY	MADRID	9/5/2025	670355	2,874.76
	IDALY	SOLIS	9/5/2025	670359	1,568.08
	LAURA	MACIAS	9/5/2025	670354	1,688.67
	LUCILLA	NAJERA SAENZ	9/5/2025	670357	4,405.43
	MANUEL	VENEGAS	9/5/2025	670360	2,084.14
	YOLANDA	RODELA	9/5/2025	670358	1,983.12
JUSTICE OF THE PEACE 5 TOTAL					16,335.08
JUSTICE OF THE PEACE 6	BRITTANY	PADILLA	9/5/2025	670366	1,492.53
	CRUZ	TORRES	9/5/2025	670368	1,752.79
	EILEEN	LETTUNICH	9/5/2025	670362	1,492.53
	EILEEN	MARLIN	9/5/2025	670365	2,033.32
	LIZETTE	VASQUEZ	9/5/2025	670369	1,324.62
	LORENA	SANCHEZ	9/5/2025	670367	1,568.08
	MARGARITA	KALNAS	9/5/2025	670361	3,095.80
	PEDRO	LOPEZ	9/5/2025	670363	1,568.08
	RUBEN	LUJAN	9/5/2025	670364	4,405.43
JUSTICE OF THE PEACE 6 TOTAL					18,733.18
JUSTICE OF THE PEACE 6 PLACE2	BLANCA	RAMIREZ	9/5/2025	670373	1,568.09
	ENEDINA	SERNA	9/5/2025	670375	4,405.43
	JENNIFER	OROZCO	9/5/2025	670372	1,568.09
	KATHERINE	AGUIRRE	9/5/2025	670370	1,529.84
	LUZ	VARGAS	9/5/2025	670376	2,033.31
	MARGARITA	SALCIDO	9/5/2025	670374	2,946.63
	MARISOL	MONTES RAMIREZ	9/5/2025	670371	1,668.32
	RITA	VEGA	9/5/2025	670377	1,688.66
JUSTICE OF THE PEACE 6 PLACE2 TOTAL					17,408.37
JUSTICE OF THE PEACE 7	ASHLEY	THOMAS	9/5/2025	670385	1,492.53
	CLAUDIO	IBARRA	9/5/2025	670380	2,736.24
	GEORGE	VILLEGAS	9/5/2025	670386	1,688.66
	HUMBERTO	ENRIQUEZ	9/5/2025	670378	4,405.43
	MICHELLE	REYERO	9/5/2025	670382	1,710.03
	NORMA	ROSALES	9/5/2025	670384	2,033.31
	ROSARIO	GALCERAN	9/5/2025	670379	1,647.47
	SANDRA	MEDINA	9/5/2025	670381	1,567.90
	SHAUN	ROBERTS	9/5/2025	670383	1,492.53
JUSTICE OF THE PEACE 7 TOTAL					18,774.10
JUV PROB ACCOUNTING	CODY	BLACK	9/5/2025	671679	2,879.56
	KEVIN	CARREON HERNANDEZ	9/5/2025	671680	1,731.40
	KRISTIN	CHAVEZ	9/5/2025	671681	1,864.53
	MACKENZIE	MCLAUGHLIN	9/5/2025	671682	4,608.33
	STEPHANIE	SALAS	9/5/2025	671684	2,446.43
	ZAKIA	PAGAN	9/5/2025	671683	1,731.40
JUV PROB ACCOUNTING TOTAL					15,261.65
JUV PROB ADMIN	ALBERT	MENDEZ	9/5/2025	671678	5,547.17

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB ADMIN	ASHLEY	HOLTZ	9/5/2025	671676	1,668.32
	CARLA	DOMINGUEZ	9/5/2025	671674	2,604.40
	LINDA	GARCIA	9/5/2025	671675	5,913.99
	ROSALBA	MEDINA	9/5/2025	671677	8,313.47
JUV PROB ADMIN TOTAL					24,047.35
JUV PROB CHALLENGE	ABDULMALIK	AKEDE	9/5/2025	671854	2,490.28
	AMANDA	CINTRON	9/5/2025	671859	1,839.32
	AMY	SHEPARD	9/5/2025	671887	2,601.50
	ARLETTE	FRANCO	9/5/2025	671862	4,266.61
	ARTURO	LUNA JR	9/5/2025	671873	2,515.61
	CARLOS	ESTRADA	9/5/2025	671861	2,480.64
	CESAR	SANCHEZ	9/5/2025	671885	3,077.20
	CRISTOBAL	HERRERA	9/5/2025	671867	1,948.73
	CYNTHIA	GOMEZ	9/5/2025	671863	2,521.82
	CYNTHIA	MARQUEZ	9/5/2025	671875	2,243.71
	CYNTHIA	TORRES	9/5/2025	671888	2,701.16
	DAVID	LOPEZ	9/5/2025	671871	2,059.04
	DIANA	REYES	9/5/2025	671882	3,596.12
	DYLANE	GONSON	9/5/2025	671864	106.05
	EDGAR	ORDAZ	9/5/2025	671880	1,990.08
	ERIC	SANTA ROSA GOMEZ	9/5/2025	671886	2,673.48
	FERNANDO	CHAVEZ	9/5/2025	671858	3,177.48
	GENEVIEVE	MORALES	9/5/2025	671878	2,915.44
	GEORGE	LOPEZ	9/5/2025	671872	2,493.41
	HENRY	RAMOS	9/5/2025	671881	436.17
	JACQUEZ	WASHINGTON	9/5/2025	671891	2,033.10
	JASON	JAIME	9/5/2025	671869	2,037.31
	JAVIER	VILLEGAS	9/5/2025	671889	3,056.00
	JENNIFER	CONTRERAS	9/5/2025	671860	3,551.82
	JONATHAN	CARRILLO	9/5/2025	671856	2,397.73
	JOSE	GONZALEZ	9/5/2025	671865	1,972.70
	JULIO	HINOJOS	9/5/2025	671868	2,940.54
	KARINA	CARDOSO	9/5/2025	671855	1,990.08
	KORINA	MARES	9/5/2025	671874	1,899.77
	KRYSTAL	GRIFFIN	9/5/2025	671866	227.69
	MARTHA	MENDOZA MEJIA	9/5/2025	671877	1,922.17
	MARTIN	VILLEGAS	9/5/2025	671890	1,910.98
	PABLO	MURGUIA	9/5/2025	671879	2,372.08
	PEARLINDA	JONES	9/5/2025	671870	1,931.77
	PRISCILLA	MENDOZA	9/5/2025	671876	2,193.06
	RAFAEL	ZUNIGA	9/5/2025	671892	2,366.97
	RICARDO	RODRIGUEZ	9/5/2025	671883	1,839.32
	RITO	SALCIDO	9/5/2025	671884	2,496.58
	SUSANA	CASTILLO	9/5/2025	671857	2,436.56
JUV PROB CHALLENGE TOTAL					89,710.08
JUV PROB CLINICAL	ANGEL	ALMERAZ	9/5/2025	671775	2,844.44
	DAILA	MACIAS	9/5/2025	671785	2,417.70
	DANIEL	FIERRO	9/5/2025	671779	2,740.39
	EUGENE	REYES	9/5/2025	671788	3,553.95
	FRANCISCO	TORRES	9/5/2025	671789	3,642.80
	JESSICA	CAMPA	9/5/2025	671777	1,752.79
	JOSEPH	CHARTER	9/5/2025	671778	4,608.32
	LESLIE	PINA	9/5/2025	671787	2,988.45
	MARISA	ALVAREZ	9/5/2025	671776	1,752.79
	MELISSA	FORD	9/5/2025	671781	2,544.73
	MICHEL	LOUSTAUNAU GARCIA	9/5/2025	671784	2,417.70
	MONICA	ALFARO	9/5/2025	671774	2,544.73
	NICHOLE	MAHONEY	9/5/2025	671786	2,608.34
	OMAR	GARCIA GANEM	9/5/2025	671783	1,864.82
	SONIA	GARCIA	9/5/2025	671782	2,245.08
	TRICIA	FLAKE	9/5/2025	671780	3,218.72
JUV PROB CLINICAL TOTAL					43,745.75
JUV PROB DETENTION	ALBERTO	ALANIZ CHAVEZ	9/5/2025	671791	2,671.50
	ALEJANDRO	VALENZUELA	9/5/2025	671833	1,986.60
	ANA	GARNICA	9/5/2025	671810	4,266.61
	ANDREA	ZAPATA	9/5/2025	671836	2,007.31
	ANDRES	GARCIA	9/5/2025	671808	3,551.82
	ANTHONY	BUSTILLOS	9/5/2025	671798	2,541.12
	ANTONIO	PONCE	9/5/2025	671826	2,233.57
	BERSABETH	SCOTT	9/5/2025	671831	2,531.88
	CESAR	LAZCANO	9/5/2025	671814	1,995.10
	CHRISTOPHER	BONILLA	9/5/2025	671797	2,076.73
	CRISTAL	ALMARAZ	9/5/2025	671792	2,444.14
	DAVID	HERNANDEZ	9/5/2025	671811	2,044.80
	DISAREE	NEVAREZ	9/5/2025	671822	1,899.78
	DON	LITAKER	9/5/2025	671815	1,931.77

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB DETENTION	EFRAIN	AVALOS	9/5/2025	671795	1,931.78
	ENRIQUE	SANCHEZ	9/5/2025	671830	2,053.36
	FRANCISCO	REYNA	9/5/2025	671827	2,349.04
	GABRIEL	JUAREZ	9/5/2025	671813	2,018.18
	IRIS	RODRIGUEZ	9/5/2025	671828	1,847.94
	ISAAC	JACOBO	9/5/2025	671812	2,298.11
	IVAN	OAXACA	9/5/2025	671823	2,731.64
	JAMES	COX	9/5/2025	671803	1,910.98
	JESUS	MARTINEZ	9/5/2025	671818	1,996.03
	JESUS	VAZQUEZ CANO	9/5/2025	671835	2,362.04
	JOANNE	MONTES	9/5/2025	671820	2,263.81
	JONATHAN	RODRIGUEZ	9/5/2025	671829	2,068.71
	JOSEPH	ARTALEJO	9/5/2025	671794	2,557.64
	JULISSA	LOPEZ	9/5/2025	671816	2,417.15
	LETICIA	CERVANTES	9/5/2025	671801	2,910.84
	LORENZO	LUNA	9/5/2025	671817	1,978.90
	MANUEL	ACOSTA	9/5/2025	671790	2,088.44
	MARIA	CALVILLO	9/5/2025	671799	1,668.32
	MARIANA	ARROYO	9/5/2025	671793	2,265.01
	MARIO	BANDA	9/5/2025	671796	3,713.81
	MARISELA	ERIVES	9/5/2025	671804	2,219.21
	MIRNA	SOSA	9/5/2025	671832	2,565.69
	NATHAN	FERRARO	9/5/2025	671805	1,974.89
	NATHAN	FLORES	9/5/2025	671806	2,072.17
	PHILLIP	MORA	9/5/2025	671821	1,934.57
	PRISCILLA	MENDEZ	9/5/2025	671819	2,588.73
	SAMANTHA	CHAVEZ	9/5/2025	671802	2,015.50
	SONIA	PIERCE	9/5/2025	671825	2,482.67
	VALERIA	OROZCO	9/5/2025	671824	2,176.78
	VICTORIA	CARRILLO	9/5/2025	671800	2,034.11
	VIDAL	FLORES	9/5/2025	671807	3,863.00
	YAZMIN	GARCIA	9/5/2025	671809	1,972.10
	YAZMIN	VALLE	9/5/2025	671834	2,181.35
JUV PROB DETENTION TOTAL					109,695.23
JUV PROB INFO SYSTEMS - RCDS	ADRIAN	CHAVEZ	9/5/2025	671895	3,424.47
	ANGELICA	PEREZ	9/5/2025	671902	2,299.81
	ANTHONY	CORDOVA	9/5/2025	671896	1,935.33
	CINTHIA	CARRERA HERNANDEZ	9/5/2025	671894	1,668.32
	FELIPE	DIAZ ZEPEDA	9/5/2025	671897	2,604.39
	GERARDO	PRIETO	9/5/2025	671904	4,385.60
	GLORIA	RODRIGUEZ	9/5/2025	671905	1,668.32
	GUADALUPE	GIRON	9/5/2025	671898	3,422.37
	ISAAC	MORIEL	9/5/2025	671901	3,510.07
	ISMAIL	SOLAMI	9/5/2025	671906	3,049.38
	LEOBARDO	LANDEROS	9/5/2025	671900	5,279.07
	MARIA	PONCE	9/5/2025	671903	2,135.60
	OMAR	CARRASCO	9/5/2025	671893	3,063.63
	SAUL	GONZALEZ	9/5/2025	671899	1,841.80
JUV PROB INFO SYSTEMS - RCDS TOTAL					40,288.16
JUV PROB INTAKE	ALBERTO	MERCADO	9/5/2025	671700	2,568.12
	ALEJANDRA	TRUJILLO	9/5/2025	671707	2,568.12
	BRENDA	HERRERA	9/5/2025	671697	2,630.00
	CLARISSE	ACOSTA	9/5/2025	671685	2,568.12
	DAISY	FALCON MOLINA	9/5/2025	671692	2,568.13
	DANIELLE	MCCULLEY	9/5/2025	74671	350.00
	DELIA	ARAGON	9/5/2025	671688	2,032.69
	DENNYSE	MUNIZ	9/5/2025	671702	2,568.12
	EMILIO	MAGDALENO	9/5/2025	671699	3,470.56
	EUNICE	GOMEZ	9/5/2025	671695	2,629.99
	GUADALUPE	VIELMA	9/5/2025	671709	2,825.08
	HECTOR	PASILLAS	9/5/2025	671703	2,630.00
	IRIS	ESCALONA TAFOYA	9/5/2025	671691	3,470.57
	JENNIFER	SANTOS	9/5/2025	671706	1,668.32
	JESSICA	BLAKE	9/5/2025	671689	2,758.43
	JOSE	GARCIA	9/5/2025	671694	3,261.38
	JUDITH	ALANIZ	9/5/2025	671687	2,693.42
	JUSTINE	SANCHEZ	9/5/2025	671705	1,668.32
	KENYA	FREDDIE	9/5/2025	671693	3,470.57
	MANOLO	MORENO	9/5/2025	671701	3,108.71
	MARIA	AGUIRRE	9/5/2025	671686	2,693.42
	RAMON	HERNANDEZ	9/5/2025	671696	3,189.73
	SALLY	RUEDAS	9/5/2025	671704	3,035.16
	SALVADOR	LEOS	9/5/2025	671698	4,313.07
	SAMANTHA	CAMACHO	9/5/2025	671690	2,693.43
	VERONICA	VARELA	9/5/2025	671708	2,629.99
JUV PROB INTAKE TOTAL					70,063.45

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB KITCHEN	ELEAZAR	VARELA	9/5/2025	671843	2,193.64
	EUNICE	RAMIREZ	9/5/2025	671840	1,022.65
	IRMA	SALAZAR	9/5/2025	671842	1,752.51
	JESUS	CRUZ	9/5/2025	671838	1,764.69
	JOHN	ZAVALA	9/5/2025	671844	1,731.40
	JUANA	CASAS	9/5/2025	671837	2,135.27
	NIRIA	MORALES	9/5/2025	671839	1,840.97
	RAUL	RIVERA	9/5/2025	671841	1,587.68
JUV PROB KITCHEN TOTAL					14,028.81
JUV PROB MAINTENANCE	ALFREDO	GONZALEZ	9/5/2025	671846	2,110.19
	ANGEL	RUIZ	9/5/2025	671851	2,052.96
	ESTEBAN	GARZON	9/5/2025	671845	1,887.84
	JAIME	PONCE	9/5/2025	671850	1,708.99
	JESUS	SALOMON	9/5/2025	671852	2,988.45
	JOSEPH	MADRID	9/5/2025	671848	3,597.82
	LINDA	HEREDIA ACOSTA	9/5/2025	671847	1,239.73
	RAYMOND	MALTOS	9/5/2025	671849	1,923.24
	ROBERTO	TORRES	9/5/2025	671853	1,708.99
JUV PROB MAINTENANCE TOTAL					19,218.21
JUV PROB PROBATION SERVICES	ADRIAN	PORTILLO	9/5/2025	671730	2,693.42
	ADRIANA	GARCIA	9/5/2025	671719	2,568.12
	ALBERTO	FARINA	9/5/2025	671717	2,233.17
	ANA	RODRIGUEZ	9/5/2025	671733	2,893.38
	AURORA	TAFOYA	9/5/2025	671738	3,914.42
	COLLEEN	JOHNSTON	9/5/2025	671722	2,127.81
	DORA	RODARTE	9/5/2025	671732	3,730.28
	ELIZABETH	CABRALES	9/5/2025	671712	1,248.32
	ELIZABETH	SERVANTEZ	9/5/2025	671737	3,182.46
	EMILIOUISE	WILLIAMS	9/5/2025	671741	1,710.03
	ERIK	FRESQUEZ	9/5/2025	671718	2,459.82
	GABRIEL	SARABIA	9/5/2025	671734	2,568.12
	GISEL	VILLALOBOS	9/5/2025	671740	1,752.79
	ISMAEL	CALVILLO	9/5/2025	671713	2,216.04
	JANEL	MORGAN	9/5/2025	671727	5,109.35
	JESUS	LARA JIMENEZ	9/5/2025	671723	1,839.32
	JODIE	SCOTT	9/5/2025	671736	3,035.15
	JOHANNA	COBOS	9/5/2025	671714	2,758.43
	JOSE	VALVERDE	9/5/2025	671739	2,645.78
	MARIA	GARCIA	9/5/2025	671720	2,693.42
	MELISSA	OLIVAS-RODRIGUEZ	9/5/2025	671729	1,668.32
	MERCY	ESPINOZA	9/5/2025	671716	2,127.80
	MIGUEL	RANGEL	9/5/2025	671731	2,568.12
	NAZARETH	ARRIETA	9/5/2025	671710	2,344.58
	NESTOR	GARNICA	9/5/2025	671721	2,645.77
	NOE	NUNEZ	9/5/2025	671728	2,127.81
	PATRICIA	MORA	9/5/2025	671726	3,677.74
	REEDA	BLANCO	9/5/2025	671711	2,693.42
	ROBERTO	DIAZ	9/5/2025	671715	2,401.31
	SAMUEL	MILLER	9/5/2025	671725	2,693.43
	TAMMY	SATTERFIELD	9/5/2025	671735	2,568.13
	YVONNE	LOPEZ-WALKER	9/5/2025	671724	2,825.07
JUV PROB PROBATION SERVICES TOTAL					83,721.13
JUV PROB SPECIAL PROGRAMS	ADRIANA	DIAZ	9/5/2025	671747	3,072.38
	ANAMARIA	GIANNINI	9/5/2025	671752	1,752.79
	ANTOINETTE	AREVALO	9/5/2025	671745	2,859.65
	ARLENE	LIRA	9/5/2025	671757	3,463.92
	BELINDA	ACUNA	9/5/2025	671742	3,218.72
	BRANDON	QUINONES GAMBOA	9/5/2025	671766	2,027.51
	CAMAR	JACKSON	9/5/2025	671756	4,637.56
	CARILU	MARTINEZ	9/5/2025	671759	2,928.81
	CATHERINE	GARCIA	9/5/2025	671750	3,775.75
	DONNA	VALADEZ	9/5/2025	671772	1,752.79
	ELIZABETH	CERVANTES	9/5/2025	671746	2,928.81
	ERIKA	GOMEZ	9/5/2025	671754	4,058.93
	GABRIELA	SALAZAR	9/5/2025	671769	3,463.91
	IRMA	GIL	9/5/2025	671753	3,463.91
	JACQUELINE	NEVAREZ	9/5/2025	671762	3,598.28
	JEANETTE	MARTINEZ	9/5/2025	671760	3,223.23
	JENNIFER	ELGUEA-PARADA	9/5/2025	671748	3,906.89
	LILLIAN	GARCIA	9/5/2025	671751	2,245.08
	MARIA	URIBE	9/5/2025	671771	2,358.73
	MERISSA	AMERENA-SOLIZ	9/5/2025	671743	3,046.63
	MICHELLE	RAMIREZ	9/5/2025	671767	3,723.10
	MONICA	ANDERSON	9/5/2025	671744	4,099.96
	NEELY	MARTINEZ	9/5/2025	671761	2,859.64
	NICOLAS	GALLARDO	9/5/2025	671749	2,859.65

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB SPECIAL PROGRAMS	PRISCILLA	VEGA	9/5/2025	671773	2,928.80
	RAFAEL	HERNANDEZ	9/5/2025	671755	3,019.39
	RAFAEL	LUEVANOS	9/5/2025	671758	3,463.91
	SYLVIA	OCHOA	9/5/2025	671763	3,172.22
	SYLVIA	SPIVEY	9/5/2025	671770	3,463.91
	VICTORIA	ROMAN	9/5/2025	671768	1,752.79
	YOLANDA	PADILLA	9/5/2025	671765	2,859.65
	ZAMARA	ORTEGA	9/5/2025	671764	3,146.87
JUV PROB SPECIAL PROGRAMS TOTAL					99,134.17
JUV PROB TRAINING - COMPLIANCE	ELIZABETH	CALVILLO	9/5/2025	671908	3,424.11
	GEORGE	PEREZ	9/5/2025	671911	2,491.10
	JULIO	ACEVEDO	9/5/2025	671907	3,222.26
	PAMELA	MARTIN	9/5/2025	671910	1,668.32
	TALIA	LARA	9/5/2025	671909	2,163.28
JUV PROB TRAINING - COMPLIANCE TOTAL					12,969.07
MEDICAL EXAMINER'S OFFICE	AARON	LECHUGA	9/5/2025	669619	1,731.40
	ADAM	GONZALEZ	9/5/2025	669617	10,079.36
	ALEJANDRA	PEREZ	9/5/2025	669622	1,474.10
	ANDREA	GANDARILLA	9/5/2025	669615	2,357.95
	ANNABEL	SALAZAR	9/5/2025	669628	3,922.89
	ARTURO	VELAZQUEZ AVILA	9/5/2025	669631	2,245.08
	ASHLEY	RIOS	9/5/2025	669626	2,585.83
	BESSIE	CHRISTMANN	9/5/2025	669609	2,447.91
	BRITTNEY	MORALES	9/5/2025	669621	1,668.32
	CALIAH	COPE	9/5/2025	669610	2,388.20
	CONCEPCION	GRAJEDA	9/5/2025	669618	1,752.79
	IRENE	SANTIAGO	9/5/2025	669629	4,840.88
	JANICE	DIAZ CAVALLIERY	9/5/2025	669611	11,648.59
	JONATHAN	YU	9/5/2025	669632	2,343.95
	JOSE	ROMERO	9/5/2025	669627	2,988.45
	JOVANA	PUENTE	9/5/2025	669623	2,329.95
	JUNE	GONZALES	9/5/2025	669616	1,731.40
	KAROLINA	FERNANDEZ	9/5/2025	669613	1,239.73
	KATHY	MARTINEZ	9/5/2025	669620	2,471.00
	LORENZO	FLORES	9/5/2025	669614	2,668.69
	MARIO	RASCON	9/5/2025	669624	18,105.11
	MORGAN	RIDDLE	9/5/2025	669625	2,596.33
	NIKA	CARRILLO	9/5/2025	669608	2,438.60
	PAULINA	ELIZALDE-CORTEZ	9/5/2025	669612	2,438.60
	SALVADOR	TELLEZ	9/5/2025	669630	2,244.39
MEDICAL EXAMINER'S OFFICE TOTAL					92,739.50
PROBATE COURT 1	AIDEE	BUSTILLOS	9/5/2025	670608	3,300.18
	ARMINDA	AMAYA CASTILLO	9/5/2025	670607	1,668.32
	ESTELA	ALARCON	9/5/2025	670606	3,095.80
	GLORIA	LOPEZ	9/5/2025	670614	4,499.23
	JOSEPH	STRELITZ	9/5/2025	670615	6,694.62
	MARIA	HERNANDEZ	9/5/2025	670613	3,373.07
	MICHAEL	GARCIA	9/5/2025	670611	3,545.86
	MONIQUE	GARCIA	9/5/2025	670612	3,716.66
	PATRICIA	CHEW	9/5/2025	670609	7,438.46
	TERESITA	FONSECA	9/5/2025	670610	3,971.32
PROBATE COURT 1 TOTAL					41,303.52
PROBATE COURT 2	ALMA	CALDERON	9/5/2025	670617	3,714.05
	ANGELICA	ACOSTA	9/5/2025	670616	2,804.63
	BEATRICE	CASTILLO	9/5/2025	670618	3,823.55
	CAMILLA	MADRID	9/5/2025	670623	4,383.60
	CARLOS	LOERA	9/5/2025	670622	2,722.60
	DANIEL	CHAVEZ	9/5/2025	670619	3,473.07
	EDUARDO	GAMBOA	9/5/2025	670620	7,438.46
	MARIA	MARTINEZ	9/5/2025	670624	4,090.76
	RAQUEL	LAURETANO	9/5/2025	670621	4,738.85
PROBATE COURT 2 TOTAL					37,189.57
PUBLIC DEFENDER	ADAM	CHEVRIER	9/5/2025	669067	4,537.10
	ADAM	LOVING	9/5/2025	669099	5,372.33
	ADRIANA	LUEVANO	9/5/2025	669101	2,033.31
	ALEJANDRINA	GUTIERREZ	9/5/2025	669083	3,047.63
	ALEXANDRA	RUIZ	9/5/2025	669130	3,885.11
	ALEXANDREA	RAMIREZ	9/5/2025	669123	2,843.31
	ALIDA	RAMIREZ	9/5/2025	669124	3,047.63
	AMADEO	RIVERA	9/5/2025	669126	6,431.29
	ANDRES	CABALLERO	9/5/2025	669062	4,994.65
	ARACELY	GARCIA	9/5/2025	669081	1,239.73
	ARTURO	VILLARREAL	9/5/2025	669145	4,872.83
	BERNADETTE	SOLIS	9/5/2025	669135	1,819.06
	BLANCA	FLORES	9/5/2025	669076	2,033.32
	BRENDA	ALVAREZ MENDOZA	9/5/2025	669050	1,548.97

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	BRENDA	TORRES	9/5/2025	669138	1,819.06
	BRIAN	LIVINGSTON	9/5/2025	669097	4,994.65
	BRIDGET	SAKELLS	9/5/2025	669132	3,980.79
	BRITNI	YOHANNES	9/5/2025	669147	2,391.40
	CARLOS	AMPARAN	9/5/2025	669051	2,701.17
	CHAD	BERNAEYGE	9/5/2025	669057	6,285.27
	CHRISTIAN	JUAREZ	9/5/2025	669093	1,819.06
	CORINA	CERVANTES	9/5/2025	669063	2,903.89
	CRYSTAL	DURAN	9/5/2025	669074	2,225.63
	DANIEL	MARQUEZ	9/5/2025	669105	8,643.70
	DANIELLE	MUNEZ	9/5/2025	669114	3,791.77
	DEBORAH	IBAVEN	9/5/2025	669089	5,555.53
	DORA	CHAVEZ	9/5/2025	669065	1,819.06
	EDWARD	HERNANDEZ	9/5/2025	669086	4,994.65
	EDYTHE	PAYAN	9/5/2025	669118	8,154.43
	ESTHER	VASQUEZ	9/5/2025	669141	1,731.40
	EVA	VIERA	9/5/2025	669143	1,399.88
	EVI	LICONA	9/5/2025	669096	5,922.97
	FRANK	CHELLY	9/5/2025	669066	6,124.98
	GABRIEL	BOMBARA	9/5/2025	669059	5,555.53
	GABRIEL	PORRAS	9/5/2025	669121	2,574.12
	GEORGE	DRISCOLL	9/5/2025	669073	5,506.64
	GUADALUPE	LOPEZ-LOZANO	9/5/2025	669098	4,754.75
	HANNAH	ROMERO-RUVALCABA	9/5/2025	669129	2,452.01
	JAZMINE	BLAZQUEZ	9/5/2025	669058	1,935.33
	JEANNETTE	DIAZ	9/5/2025	669072	5,506.64
	JENNIFER	MOND	9/5/2025	669109	3,236.88
	JO ANN	JACINTO	9/5/2025	669090	6,901.31
	JOCELYN	MADRIZ	9/5/2025	669104	1,239.73
	JOHN	GROVES	9/5/2025	669082	4,337.10
	JORGE	VILLALOBOS	9/5/2025	669144	3,397.82
	JOSE	GANDARA	9/5/2025	669080	2,574.12
	JOSE	PERAL RODRIGUEZ	9/5/2025	669120	3,618.57
	JOSEPH	MULLIN	9/5/2025	669113	4,640.77
	JOSHUA	KETON	9/5/2025	669094	4,099.50
	KAREN	APARICIO-GARCIA	9/5/2025	669054	1,548.97
	KAREN	RIVERA	9/5/2025	669127	2,358.73
	KARINA	RODRIGUEZ	9/5/2025	669128	3,499.50
	KELLI	CHILDRESS	9/5/2025	669068	9,715.44
	KIMBERLY	ANDRADE ANDRADE	9/5/2025	669052	3,499.50
	KRISTIAN	GALLARDO	9/5/2025	669079	1,627.38
	LAURA	OROZCO	9/5/2025	669115	3,159.35
	LINDA	BARRAZA NEVAREZ	9/5/2025	669056	1,819.06
	LINDA	RIVAS	9/5/2025	669125	4,872.83
	LORENA	DE LA MORA	9/5/2025	669071	3,791.77
	MARIA	MARTIN	9/5/2025	669106	6,701.30
	MARIA	MEDINA-DE LA O	9/5/2025	669108	1,587.69
	MARIBEL	JAUREGUI	9/5/2025	669092	854.06
	MARLENE	SERRANO	9/5/2025	669133	1,548.97
	MARTA	ACOSTA	9/5/2025	669048	4,445.53
	MAYA	QUEVEDO	9/5/2025	669122	5,506.64
	MICHAEL	BRISENO	9/5/2025	669061	3,827.21
	MICHAEL	FIERRO	9/5/2025	669075	1,548.97
	MONICA	LUJAN-RIOS	9/5/2025	669102	3,466.74
	MONICA	VILLEGAS	9/5/2025	669146	1,819.06
	MYRNA	PAGES	9/5/2025	669116	6,592.07
	NADIA	ALI	9/5/2025	669049	3,788.27
	NADIA	SAENZ	9/5/2025	669131	1,548.97
	OMAR	MARTINEZ	9/5/2025	669107	3,499.50
	PATRICIA	FONSECA	9/5/2025	669077	1,983.71
	PATRICK	GABALDON	9/5/2025	669078	5,116.47
	PAUL	CORONADO	9/5/2025	669069	2,787.43
	RACHEL	SLADE	9/5/2025	669134	2,843.31
	RAFAEL	MORALES	9/5/2025	669111	5,781.98
	RAFAELA	HERRERA - SOLORZANO	9/5/2025	669087	5,372.33
	RAINA	KOLLER	9/5/2025	669095	3,159.35
	RAUL	APARICIO	9/5/2025	669053	1,239.73
	REBECCA	TAVITAS	9/5/2025	669137	8,006.29
	RENE	VARGAS	9/5/2025	669140	6,124.99
	RENE	VASQUEZ GOMEZ	9/5/2025	669142	6,124.99
	RICHARD	HUFFMAN	9/5/2025	669088	5,156.79
	ROBERTO	BALLESTEROS	9/5/2025	669055	4,845.53
	ROGER	MONTOYA	9/5/2025	669110	3,499.50
	ROSE	PEDREGON	9/5/2025	669119	3,063.17
	SAMUEL	LUTES	9/5/2025	669103	3,025.61
	SARA	JAECKLE	9/5/2025	669091	4,154.75

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	SARAI	DAVILA	9/5/2025	669070	2,139.81
	SEBASTIAN	CHAPARRO TREJO	9/5/2025	669064	2,574.12
	SIMON	LU	9/5/2025	669100	3,788.26
	SINCLAIR	YOSHIKAWA	9/5/2025	669148	1,548.97
	TODD	MORTEN	9/5/2025	669112	5,506.64
	TRISTAN	BOUILLY	9/5/2025	669060	5,506.64
	VALERIA	GUTIERREZ	9/5/2025	669084	1,399.89
	VIVIANA	PATINO	9/5/2025	669117	5,372.33
	WILLIAM	STEPHENS	9/5/2025	669136	5,372.33
	YAJAIRA	HALM	9/5/2025	669085	5,506.64
	YVETTE	UNZUETA	9/5/2025	669139	2,033.31
PUBLIC DEFENDER TOTAL					382,958.76
PUBLIC WORKS ADMIN	ALEJANDRO	CARDENAS	9/5/2025	669185	2,163.28
	ALMA	BONILLA	9/5/2025	669183	2,735.82
	ANTONIO	BUSTILLOS	9/5/2025	669184	2,844.45
	CESAR	FLORES	9/5/2025	669188	2,272.79
	DANIELA	LUJAN	9/5/2025	669194	1,796.87
	DENISE	RODRIGUEZ	9/5/2025	669205	3,179.47
	EDDIE	SIDA	9/5/2025	669208	1,841.51
	ESTEPHANI	HERNANDEZ	9/5/2025	669189	1,959.22
	EVELYN	SANCHEZ URBINA	9/5/2025	669207	2,301.20
	FERNANDO	HERNANDEZ	9/5/2025	669190	6,270.80
	FIDEL	NUNEZ	9/5/2025	669200	2,915.56
	GERARDO	HOLGUIN SALCIDO	9/5/2025	669191	2,329.61
	GILBERTO	SALDANA	9/5/2025	669206	5,614.80
	GRECIA	SIMENTAL	9/5/2025	669209	1,668.32
	HAROLD	KUTZ	9/5/2025	669192	4,723.55
	JORGE	MONTALVO	9/5/2025	669197	2,329.61
	JORGE	MORALES	9/5/2025	669198	3,733.87
	JORGE	REYES	9/5/2025	669204	2,844.45
	KATHY	OLIVAS	9/5/2025	669201	1,668.32
	LIDIA	ARIAS	9/5/2025	669181	4,040.04
	MARISOL	CORRAL	9/5/2025	669186	2,301.20
	MELINA	BANUELOS	9/5/2025	669182	5,975.52
	MICHAEL	MCELROY	9/5/2025	669195	5,208.69
	MUNZER	AL-SARRAJ	9/5/2025	669180	4,781.85
	NORMA	PALACIOS	9/5/2025	669202	7,852.21
	OMAR	MORENO	9/5/2025	669199	2,217.36
	RICHARD	LANE	9/5/2025	669193	3,299.68
	ROBERT	READ	9/5/2025	669203	4,122.12
	RODOLFO	URIAS	9/5/2025	669210	2,844.45
	ROXANNA	MEDINA	9/5/2025	669196	4,841.62
	SHANI	ENRIQUEZ	9/5/2025	669187	2,576.14
PUBLIC WORKS ADMIN TOTAL					105,254.38
PUBLIC WORKS FACILITIES	ADRIAN	DELGADILLO	9/5/2025	669227	850.82
	ALADINA	OVERSTREET	9/5/2025	669255	919.11
	ALEJANDRO	OLIVAS	9/5/2025	669251	1,353.96
	ALFONSO	AGUILAR CONTRERAS	9/5/2025	669213	2,358.73
	ALICIA	FLORES AMENDOLA	9/5/2025	669231	919.11
	BERENICE	RUIZ DE CHAVARRIA	9/5/2025	669266	979.12
	CANDELARIA	REYES	9/5/2025	669260	964.61
	CARLOS	DELGADO	9/5/2025	669228	2,447.90
	CARLOS	ROSALES	9/5/2025	669263	1,239.73
	CARLOS	SOTO	9/5/2025	669271	1,841.80
	CECILIA	MERCADO DE LUGO	9/5/2025	669247	941.58
	CHARLES	ROSALES	9/5/2025	669264	1,270.73
	CLAUDIA	LICON	9/5/2025	669244	919.11
	CLAUDIA	RENOVA DE SEPULVEDA	9/5/2025	669258	944.31
	CRYSTAL	SEGUNDO	9/5/2025	669269	919.11
	DAHN	GREEN	9/5/2025	669235	3,733.88
	DAVID	ARENAS	9/5/2025	669219	2,636.12
	DAVID	CALDERON SIFUENTES	9/5/2025	669223	941.58
	EDUARDO	CASTRO	9/5/2025	669225	2,636.12
	ERICK	HERNANDEZ	9/5/2025	669239	3,922.89
	ERNESTO	CAMPOYA	9/5/2025	669224	2,571.84
	EVETTE	RESENDEZ	9/5/2025	669259	1,841.51
	GENARO	JIMENEZ	9/5/2025	669243	3,806.96
	GILBERTO	GUERRERO	9/5/2025	669236	2,603.60
	GRACIELA	ACOSTA	9/5/2025	669211	1,302.49
	GRACIELA	NAVAR	9/5/2025	669250	903.26
	IRAM	SIDA	9/5/2025	669270	1,318.78
	IRMA	MEDINA	9/5/2025	669245	963.91
	JAIME	FONCE	9/5/2025	669232	2,636.12
	JAIME	RAMIREZ	9/5/2025	669257	1,987.17
	JOEL	SALIDO	9/5/2025	669267	2,272.44
	JOSE	MORALES	9/5/2025	669249	984.02

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS FACILITIES	JOSHUA	CUELLAR	9/5/2025	669226	2,509.11
	JUAN	AGUIRRE	9/5/2025	669215	919.11
	JUDITH	HUERCA	9/5/2025	669241	941.58
	KARLA	ROSALES	9/5/2025	669265	919.11
	LORENA	ANAYA	9/5/2025	669218	967.92
	LUIS	AGUILAR MENCHUCA	9/5/2025	669214	1,270.73
	LUIS	ORTIZ	9/5/2025	669254	919.11
	LUIS	TISCARENO	9/5/2025	669273	1,498.38
	LUZ	ARMENDARIZ DE ROMERO	9/5/2025	669220	919.11
	LUZ	VILLALOBOS BETANCOURT	9/5/2025	669274	919.11
	MARCO	OROZCO ANDRACA	9/5/2025	669253	919.11
	MARIA	ALVARADO SANCHEZ	9/5/2025	669216	988.22
	MARIA	ECHEVERRIA	9/5/2025	669229	1,576.27
	MARIA	GURROLA	9/5/2025	669237	907.21
	MARIA	MERCADO DE GONZALEZ	9/5/2025	669246	988.22
	MARIA	ORNELAS DE GARCIA	9/5/2025	669252	963.09
	MARIA DEL C	ALVAREZ GARCIA	9/5/2025	669217	962.51
	NOEL	ESTRADA	9/5/2025	669230	2,110.19
	NORMA	GARCIA	9/5/2025	669233	1,270.73
	RANDALL	MONROE	9/5/2025	669248	2,421.00
	RENE	GARCIA	9/5/2025	669234	3,444.94
	ROBERTO	RODRIGUEZ	9/5/2025	669262	2,447.90
	ROBIN	SULLY	9/5/2025	668822	5,609.20
	ROSA	TAPIA NAJERA	9/5/2025	669272	919.11
	ROSALINDA	AYALA	9/5/2025	669221	967.92
	RUBEN	REYES GARCIA	9/5/2025	669261	2,702.04
	SALVADOR	PALMA	9/5/2025	669256	2,636.12
	SAMUEL	SAMBRANO	9/5/2025	669268	2,272.45
	SERGIO	AGUILAR	9/5/2025	669212	2,058.72
	SILVINO	BUSTILLOS	9/5/2025	669222	2,033.00
	VICTOR	VILLESAS	9/5/2025	669275	2,388.20
	VIVIANA	HERNANDEZ	9/5/2025	669240	3,063.16
	YAMEL	INIGUEZ	9/5/2025	669242	919.11
	YOLANDA	GUZMAN	9/5/2025	669238	967.92
PUBLIC WORKS FACILITIES TOTAL					113,252.03
PUBLIC WORKS MNTNC DETENTION	ARLAND	BRUDENT	9/5/2025	669276	1,752.78
	CHRISTIAN	PARDO	9/5/2025	669283	2,058.72
	EDGAR	GARCIA	9/5/2025	669278	2,447.90
	JORGE	GUEVARA	9/5/2025	669279	2,388.20
	JOSE	HERNANDEZ	9/5/2025	669280	2,388.20
	JOSE	RIOS	9/5/2025	669285	1,887.84
	LUIS	HERNANDEZ	9/5/2025	669281	1,887.84
	MICHAEL	CHRISMAN	9/5/2025	669277	1,887.84
	RICARDO	MALDONADO	9/5/2025	669282	2,447.90
	RUBEN	PEREZ	9/5/2025	669284	3,370.43
	TRINIDAD	RODRIGUEZ	9/5/2025	669286	1,887.84
PUBLIC WORKS MNTNC DETENTION TOTAL					24,405.49
PUBLIC WORKS MNTNC JAIL ANNEX	ADRIAN	CASTILLO	9/5/2025	669288	1,841.81
	ADRIAN	SOLANO	9/5/2025	669307	2,388.20
	ALEJANDRO	GALLEGOS	9/5/2025	669291	1,796.87
	ANGEL	CORDERO	9/5/2025	669289	1,796.87
	BOBBY	SANCHEZ	9/5/2025	669304	1,887.84
	DAESHA	HERNANDEZ	9/5/2025	669293	1,796.87
	DANIEL	NANEZ	9/5/2025	669299	2,033.00
	DAVID	MARTINEZ	9/5/2025	669298	3,370.43
	DEAGO	REY	9/5/2025	669303	1,887.84
	DIEGO	SOHLE	9/5/2025	669306	1,887.84
	DIONICIO	MACIAS	9/5/2025	669297	2,510.01
	ENRIQUE	RAMIREZ	9/5/2025	669301	2,244.05
	GENA	GERPE	9/5/2025	669292	1,796.59
	HECTOR	SIERRA	9/5/2025	669305	2,909.79
	HUMBERTO	VEGA	9/5/2025	669308	2,189.32
	JAIME	HERNANDEZ	9/5/2025	669294	2,702.03
	JAIME	RAMIREZ	9/5/2025	669302	1,887.84
	JOSE	ALCANTAR	9/5/2025	669287	2,162.96
	LUIS	DOMINGUEZ	9/5/2025	669290	2,135.92
	MICHAEL	ORTIZ	9/5/2025	669300	1,887.84
	ROBERTO	VILLALOBOS	9/5/2025	669309	1,796.87
	RUBEN	HERRERA	9/5/2025	669295	2,135.92
	VICTOR	LANDEROS	9/5/2025	669296	2,447.91
PUBLIC WORKS MNTNC JAIL ANNEX TOTAL					49,494.62
PUBLIC WORKS ON-SITE SEWAGE	ALEJANDRO	SEGURA QUEZADA	9/5/2025	669459	2,272.79
	BLASA	ROMAN	9/5/2025	669458	2,706.97
	FERMIN	SOSA	9/5/2025	669460	2,272.79
	HISA	YOSHIMOTO	9/5/2025	669461	1,796.60
	MANUEL	MACIAS	9/5/2025	669457	2,774.64

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS ON-SITE SEWAGE	SILVIA	GARCIA	9/5/2025	669456	2,272.78
PUBLIC WORKS ON-SITE SEWAGE TOTAL					14,096.57
PUBLIC WORKS PARKS ASCARATE	ADRIAN	RAMIREZ	9/5/2025	669335	1,241.13
	ALFONSO	BARRAGAN	9/5/2025	669312	1,416.87
	ANGELA	HERMOSILLO	9/5/2025	669324	1,492.53
	BENJAMIN	VALLERES	9/5/2025	669343	3,827.21
	CESAR	GONZALEZ	9/5/2025	669322	1,304.94
	DAVID	VELA	9/5/2025	669344	1,463.13
	EDGAR	MEZA	9/5/2025	669328	1,627.38
	ERICK	CHAN	9/5/2025	669315	1,239.73
	FERNANDO	PEREZ MALDONADO	9/5/2025	669334	1,548.97
	GABRIEL	MEJIA	9/5/2025	669327	1,239.73
	HEBER	SOLIS COLOMO	9/5/2025	669340	1,302.49
	IVONNE	MORALES DE RODRIGUEZ	9/5/2025	669331	2,036.70
	JAHAIRA	MORALES	9/5/2025	669330	1,004.67
	JOEL	REYES POSAS	9/5/2025	669336	1,492.53
	JORGE	CORRAL	9/5/2025	669316	1,627.38
	JOSE	CAMPOS-OLVERA	9/5/2025	669313	1,752.51
	JOSE	SAMANIEGO FLORES	9/5/2025	669338	1,668.07
	JUAN	TARANGO MUNOZ	9/5/2025	669341	1,336.66
	JUDITH	ESCOBAR	9/5/2025	669318	1,264.93
	KARLA	ORTEGA	9/5/2025	669333	900.74
	MALENY	BARBA	9/5/2025	669311	898.81
	MANUEL	URBINA ORTIZ	9/5/2025	669342	1,242.53
	MARCOS	GOMEZ	9/5/2025	669321	2,272.45
	MARIA	CERVANTES	9/5/2025	669314	1,402.65
	MARTHA	DUARTE MONTOYA	9/5/2025	669317	898.81
	MICHAEL	MAGALLANEZ	9/5/2025	669326	1,520.52
	MIGUEL	GONZALEZ	9/5/2025	669323	1,264.93
	MONICA	SILVA	9/5/2025	669339	1,668.32
	RON	NORMAN	9/5/2025	669332	743.84
	SANDRO	FRAUSTO	9/5/2025	669319	2,844.45
	SAUL	MORA	9/5/2025	669329	1,282.98
	SEAHONY	MACK	9/5/2025	669325	1,615.69
	SUSANA	RUSSELL	9/5/2025	669337	2,113.72
	VICTOR	AGUIRRE-CARRILLO	9/5/2025	669310	1,267.73
	YAZMIN	GALINDO	9/5/2025	669320	1,937.26
PUBLIC WORKS PARKS ASCARATE TOTAL					53,762.99
PUBLIC WORKS PARKS GOLF COURSE	BRADLEY	WISE	9/5/2025	669365	2,844.45
	CARLOS	MORA	9/5/2025	669358	1,302.49
	ERIC	JORDAN	9/5/2025	669355	1,569.59
	FEDERICO	RODRIGUEZ	9/5/2025	669359	1,408.24
	FERNANDO	MATAMOROS	9/5/2025	669356	1,298.73
	FRANCISCO	HUITRON LOPEZ	9/5/2025	669354	1,303.89
	GENARO	DOMINGUEZ CORDERO	9/5/2025	669349	1,002.26
	GILBERTO	HERNANDEZ	9/5/2025	669352	905.81
	JEFFERY	SANTORO	9/5/2025	669362	1,061.04
	JESUS	BALDERRAMA	9/5/2025	669346	1,524.72
	JESUS	CHAVIRA VALERIO	9/5/2025	669348	1,267.73
	JON	WESTPHAL	9/5/2025	669364	923.85
	JOSE	ZAMORA	9/5/2025	669366	1,961.86
	JUAN	RUIZ	9/5/2025	669361	1,302.49
	MANUEL	RODRIGUEZ	9/5/2025	669360	1,239.73
	MICHAEL	SMITH	9/5/2025	669363	3,465.68
	MICHAEL	ZARATE	9/5/2025	669367	927.58
	MIGUEL	CAMACHO	9/5/2025	669347	1,245.33
	ORLANDO	MEDRANO	9/5/2025	669357	2,189.98
	OSCAR	GUTIERREZ	9/5/2025	669351	944.31
	OSCAR	HERNANDEZ SILVA	9/5/2025	669353	1,239.73
	SANDRA	APODACA	9/5/2025	669345	1,404.22
	SERGIO	FRAUSTO	9/5/2025	669350	1,313.69
PUBLIC WORKS PARKS GOLF COURSE TOTAL					33,647.40
PUBLIC WORKS PARKS SPORTSPARK	ADRIANNA	SANCHEZ	9/5/2025	669384	900.90
	AMY	WHEELER	9/5/2025	669385	3,299.69
	CARLOS	MORA	9/5/2025	669381	1,302.49
	ERICK	MEZA	9/5/2025	669380	1,548.97
	FELIX	REYES	9/5/2025	669382	2,844.45
	FERNANDO	DIAZ TORRES	9/5/2025	669374	1,270.73
	GREG	CASTILLO	9/5/2025	669373	1,668.53
	JOSE	MARTINEZ	9/5/2025	669378	1,427.84
	JOSE	MARTINEZ	9/5/2025	669379	1,302.49
	LIA	RUYBE	9/5/2025	669383	886.91
	MARCELA	MAGALLON	9/5/2025	669377	898.81
	MARTIN	ARRIAGA RIOS	9/5/2025	669370	1,270.73
	MONICA	ALCAZAR	9/5/2025	669368	898.81
	NICHOLAS	ARROYO	9/5/2025	669371	597.61

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS PARKS SPORTSPARK	ROBERTO	ALVARADO	9/5/2025	669369	898.81
	ROBERTO	FLORES	9/5/2025	669375	1,823.50
	ROSA	CARNERO	9/5/2025	669372	944.31
	ROSA	HINOJOSA POSADA	9/5/2025	669376	826.25
PUBLIC WORKS PARKS SPORTSPARK TOTAL					24,611.83
PUBLIC WORKS PK+SE ASCARATE	HERMAN	FOSTER	9/5/2025	669462	2,276.59
	LUPE	LEYVA	9/5/2025	669464	2,844.45
	MATEO	VALENCIA	9/5/2025	669465	1,004.67
	TIMOTHY	FULTON	9/5/2025	669463	5,081.65
PUBLIC WORKS PK+SE ASCARATE TOTAL					11,207.36
PUBLIC WORKS PK-SE SWIMMING	AGNIESZKA	JAROSZ-DIAZ	9/5/2025	669479	147.64
	AIDAN	HERNANDEZ	9/5/2025	669475	494.85
	ALEXANDER	LANDEROS	9/5/2025	669480	365.54
	ALEXIS	PEREA-ESTRADA	9/5/2025	669485	421.04
	ANDRES	IGLESIAS MURILLO	9/5/2025	669477	93.63
	ANNA	GONZALEZ	9/5/2025	669471	286.00
	ASTRID	GRAJEDA	9/5/2025	669474	204.13
	AURORA	HERNANDEZ	9/5/2025	669476	409.29
	CARLOS	COYAZO II	9/5/2025	669468	83.48
	CHRISTIAN	LOYA LICON	9/5/2025	669482	129.41
	DYLAN	DORNAU	9/5/2025	669470	499.72
	FERNANDO	GONZALEZ	9/5/2025	669472	449.57
	ISABELLA	OLGUIN PIZANA	9/5/2025	669484	480.13
	ISELA	IGLESIAS-MURILLO	9/5/2025	669478	425.29
	IVAN	RAMIREZ-ESCOBAR	9/5/2025	669486	342.69
	JOAQUIN	DE AVILA	9/5/2025	669469	182.16
	JOSE	ALEXANDER	9/5/2025	669466	452.84
	KATERINA	LIANO	9/5/2025	669481	381.95
	KAYLEE	SIANEZ	9/5/2025	669487	411.96
	LAYSHA	MUNIZ AGUIRRE	9/5/2025	669483	93.60
	LUISA	VALVERDE	9/5/2025	669489	177.55
	MAURICIO	GONZALEZ	9/5/2025	669473	195.89
	PEDRO	VALVERDE	9/5/2025	669490	100.84
	VENTURA	SIERRA	9/5/2025	669488	400.33
	VERONICA	ALEXANDER	9/5/2025	669467	494.27
PUBLIC WORKS PK-SE SWIMMING TOTAL					7,723.80
PUBLIC WORKS RB CANUTILLO WHS	ADAN	SALAZAR	9/5/2025	669455	2,161.52
	ARTURO	MAGALLANEZ	9/5/2025	669451	3,432.92
	CHRISTIAN	BERNAL	9/5/2025	669446	2,048.73
	FRANCISCO	SALAS	9/5/2025	669454	1,935.56
	JESUS	LOPEZ	9/5/2025	669450	2,299.55
	JOSE	ARTEAGA	9/5/2025	669445	2,216.68
	LUIS	PORRAS	9/5/2025	669452	2,415.87
	MIGUEL	ROBLEDO HERNANDEZ	9/5/2025	669453	1,774.42
	RAMON	CORONADO	9/5/2025	669448	1,774.42
	RICARDO	GOMEZ	9/5/2025	669449	1,983.57
	SAMUEL	CHAVEZ	9/5/2025	669447	1,965.26
PUBLIC WORKS RB CANUTILLO WHS TOTAL					24,008.50
PUBLIC WORKS RB CONSTRUCTION	ADAM	CRUZ	9/5/2025	669410	1,933.54
	ARMANDO	PRIETO	9/5/2025	669421	1,862.81
	ARTURO	HERNANDEZ	9/5/2025	669415	1,587.69
	BENJAMIN	TRISTE	9/5/2025	669426	1,708.71
	CHRIS	JUAREZ	9/5/2025	669417	1,607.29
	CORY	MAGALLANEZ	9/5/2025	669418	1,696.84
	FERNANDO	VARGAS	9/5/2025	669428	1,887.55
	FRANCISCO	ROJAS	9/5/2025	669424	1,646.45
	FRANK	TRISTE	9/5/2025	669427	2,446.04
	GILDARDO	RODRIGUEZ	9/5/2025	669423	1,841.51
	GUSTAVO	FIGUEROA	9/5/2025	669411	1,862.80
	JAHZIEL	ARREOLA	9/5/2025	669408	1,472.96
	JOSE	POZAS	9/5/2025	669420	2,388.20
	JOSEPH	RINCON	9/5/2025	669422	1,427.06
	KELLY	HUMMEL	9/5/2025	669416	143.47
	MARCIAL	AMAYA	9/5/2025	669407	1,729.80
	MARIO	BERNAL	9/5/2025	669409	3,132.54
	MARIO	GONZALEZ	9/5/2025	669413	1,472.96
	MOISES	ROSALES	9/5/2025	669425	2,161.26
	ROBERT	ORTIZ	9/5/2025	669419	1,886.38
	RUBEN	GUTIERREZ	9/5/2025	669414	2,134.26
	SERGIO	GARCIA	9/5/2025	669412	2,387.12
PUBLIC WORKS RB CONSTRUCTION TOTAL					40,417.24
PUBLIC WORKS RB FABENS WHS	ALFREDO	RODRIGUEZ	9/5/2025	669401	1,472.96
	ARTURO	ACOSTA	9/5/2025	669386	1,607.29
	BRYAN	BARRAZA	9/5/2025	669390	1,708.71
	CRISTIAN	AGUILAR	9/5/2025	669387	1,335.26
	DANIEL	HINOJOS	9/5/2025	669395	1,752.79

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PUBLIC WORKS RB FABENS WHS	DANIEL	MARTINEZ	9/5/2025	669397	1,804.77
	DAVID	ARZABAL	9/5/2025	669389	1,668.32
	EDUARDO	NUNEZ	9/5/2025	669400	1,614.59
	ELEUTERIO	SANCHEZ	9/5/2025	669403	1,569.66
	ERNESTO	SIDES NAVARRETE	9/5/2025	669405	1,687.60
	FRANCISCO	TRISTE	9/5/2025	669406	3,545.43
	GUSTAVO	MORENO	9/5/2025	669399	1,796.60
	JACOBO	GUTIERREZ	9/5/2025	669393	1,887.84
	JAVIER	GONZALEZ	9/5/2025	669391	2,161.26
	JESUS	ALVARADO	9/5/2025	669388	1,646.45
	JOHNNY	LUCERO	9/5/2025	669396	2,082.20
	JOSE	SERNA	9/5/2025	669404	1,636.10
	LORENZO	GUADIAN	9/5/2025	669392	1,886.38
	LUCIO	MARTINEZ	9/5/2025	669398	1,730.40
	RAMON	GUTIERREZ	9/5/2025	669394	1,688.66
	VICTOR	SALAZAR	9/5/2025	669402	1,402.87
PUBLIC WORKS RB FABENS WHS TOTAL					37,686.14
PUBLIC WORKS RB MONTANA WHS	ALBERT	URUETA	9/5/2025	669443	1,402.86
	ARTURO	ARREOLA	9/5/2025	669429	1,685.70
	EDMUNDO	CAMARGO	9/5/2025	669431	1,887.84
	ERNESTO	LONVELIN	9/5/2025	669439	3,238.15
	FELIPE	DE LA ROSA ESCOBEDO	9/5/2025	669432	1,668.07
	HECTOR	SANTOS	9/5/2025	669442	1,796.60
	JESUS	GALVAN DELGADO	9/5/2025	669434	1,668.07
	JESUS	MENDOZA	9/5/2025	669440	1,093.40
	JOSE	ESPINOZA	9/5/2025	669433	2,058.41
	JOSE	GUZMAN	9/5/2025	669436	1,492.53
	JUAN	LIRA	9/5/2025	669438	1,368.64
	LEOPOLDO	VAQUERA	9/5/2025	669444	1,368.64
	NOEL	GRIEGO FIERRO	9/5/2025	669435	1,851.37
	RAFAEL	BURCIAGA	9/5/2025	669430	2,014.15
	SERGIO	HERMESDORF	9/5/2025	669437	1,644.58
	VICTOR	PADILLA	9/5/2025	669441	1,368.64
PUBLIC WORKS RB MONTANA WHS TOTAL					27,607.65
PURCHASING	ADRIAN	MOLINA	9/5/2025	669741	1,607.54
	ALEJANDRO	DOMINGUEZ	9/5/2025	669724	1,548.97
	ARACELI	HERNANDEZ	9/5/2025	669732	2,540.10
	BLANCA	GUERCA	9/5/2025	669731	2,136.57
	CHRISTIAN	ENRIQUEZ	9/5/2025	669725	1,438.15
	CHRISTIAN	SOTO SILVA	9/5/2025	669747	1,438.15
	CINDY	ESPARZA	9/5/2025	669726	2,301.20
	CLAUDIA	PARRA	9/5/2025	669744	2,417.70
	DARTWON	BARNES	9/5/2025	669721	2,988.45
	ELVIA	JAUREGUI	9/5/2025	669733	4,225.82
	GARY	LOPEZ	9/5/2025	669736	2,803.36
	ISELA	MORENO	9/5/2025	669743	2,636.55
	JOANA	REYES	9/5/2025	669746	1,841.80
	JOSE	LOYA	9/5/2025	669738	1,796.87
	KAREN	DAVIDSON	9/5/2025	669723	5,967.72
	KERRIE	GRANGER	9/5/2025	669730	2,301.20
	LAYLA	TALAVERA	9/5/2025	669748	1,668.32
	LLUVIA	MARTINEZ	9/5/2025	669739	1,796.87
	MARK	LAQUE	9/5/2025	669735	1,438.15
	PATRICIA	WILLIAMS	9/5/2025	669749	2,189.98
	RAFAELA	LOPEZ	9/5/2025	669737	1,752.51
	RICHARD	JAUREGUI	9/5/2025	669734	1,587.69
	RODOLFO	GARCIA	9/5/2025	669728	1,959.22
	RUBEN	MICHEL	9/5/2025	669740	2,245.08
	SAMANTHA	BRUNSON	9/5/2025	669722	2,189.98
	SANDRA	GARCIA	9/5/2025	669729	1,438.15
	VALERIE	RAMIREZ	9/5/2025	669745	2,544.08
	VICTOR	MONAREZ	9/5/2025	669742	1,752.51
	VICTORIA	FIGUEROA	9/5/2025	669727	2,329.61
PURCHASING TOTAL					64,882.30
SHERIFF ADMIN	EMMANUEL	SORIA	9/5/2025	670647	6,578.11
	OSCAR	UGARTE	9/5/2025	670648	7,663.92
	PATRICK	GAILEY	9/5/2025	670646	6,552.72
SHERIFF ADMIN TOTAL					20,794.75
SHERIFF ADMIN ADMIN BUREAU	CYNTHIA	RIVERA	9/5/2025	670660	2,245.08
SHERIFF ADMIN ADMIN BUREAU TOTAL					2,245.08
SHERIFF ADMIN BITS	AIDA	MAESE	9/5/2025	670780	1,407.81
	APRIL	ESTRADA	9/5/2025	670774	1,145.00
	BLANCA	BARRAZA	9/5/2025	670770	3,553.95
	DESSIREE	HERRERA	9/5/2025	670776	1,401.69
	HABAKUK	TORRES	9/5/2025	670785	1,681.84
	JOANNE	JURADO	9/5/2025	670777	1,568.09

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SHERIFF ADMIN BITS	JOSEPH	LANAHAN	9/5/2025	670778	1,647.47
	JUAN	SANDATE	9/5/2025	670784	2,084.15
	LAURA	CORRAL	9/5/2025	670773	1,910.84
	MARISOL	LARA	9/5/2025	670779	2,452.01
	MELISSA	HERNANDEZ	9/5/2025	670775	1,688.92
	NORMA	BARRON	9/5/2025	670771	1,693.65
	RAMONA	RIVERA	9/5/2025	670783	1,529.84
	RAUL	BOJORQUEZ	9/5/2025	670772	1,417.62
	REBECCA	MORALES	9/5/2025	670782	1,774.16
	ROBERT	WILSON	9/5/2025	670786	2,006.99
	SALVADOR	MARTINEZ	9/5/2025	670781	1,404.66
SHERIFF ADMIN BITS TOTAL					30,368.69
SHERIFF ADMIN BUDGET	ARTHUR	ANAYA	9/5/2025	670661	1,958.33
	DANIELLE	CHAVEZ	9/5/2025	670662	3,875.04
	ISELA	HASLETT	9/5/2025	670665	1,752.78
	LISSET	COTA	9/5/2025	670663	1,668.32
	RICHARD	ESCARZAGA	9/5/2025	670664	2,477.76
SHERIFF ADMIN BUDGET TOTAL					11,732.23
SHERIFF ADMIN COMM SHIFT LD1	CYNTHIA	RAMIREZ	9/5/2025	670682	2,116.76
	FRANCIS	DURAN	9/5/2025	670680	3,711.91
	JACOB	SAAVEDRA	9/5/2025	670683	3,213.38
	LUZ	VEGA	9/5/2025	670684	1,835.15
	MARY	GALLEGOS	9/5/2025	670681	2,686.88
SHERIFF ADMIN COMM SHIFT LD1 TOTAL					13,564.08
SHERIFF ADMIN COMM SHIFT LD2	ANABEL	ORTIZ	9/5/2025	670687	2,985.25
	BERENICE	LOPEZ	9/5/2025	670686	2,682.71
	EDNA	CENICEROS	9/5/2025	670685	2,161.91
	NYDIA	SALAS	9/5/2025	670688	2,236.65
SHERIFF ADMIN COMM SHIFT LD2 TOTAL					10,066.52
SHERIFF ADMIN COMM SHIFT LD3	ERIKA	GUILLEN	9/5/2025	670689	2,598.83
	ESTHER	URQUIDI	9/5/2025	670691	3,556.56
	STEPHANIE	MADRID	9/5/2025	670690	2,128.86
SHERIFF ADMIN COMM SHIFT LD3 TOTAL					8,284.25
SHERIFF ADMIN COMM SHIFT LD4	ANNETTE	ROMO	9/5/2025	670694	4,180.67
	JANET	ESTRELLA	9/5/2025	670692	3,291.42
	LUIS	ROMERO	9/5/2025	670693	2,794.52
SHERIFF ADMIN COMM SHIFT LD4 TOTAL					10,266.61
SHERIFF ADMIN COMMUNICATIONS	ANGELICA	DE LA CRUZ	9/5/2025	670677	2,083.51
	JUAN	GARCIA	9/5/2025	670678	2,946.85
	LEILA	MELENDEZ	9/5/2025	670679	3,424.47
SHERIFF ADMIN COMMUNICATIONS TOTAL					8,454.83
SHERIFF ADMIN COMMUNITY SERVCS	CHRISTOPHER	ARCHER	9/5/2025	670656	3,383.34
	DANIEL	SANCHEZ	9/5/2025	670658	3,850.38
	ERIC	VELA	9/5/2025	670659	4,591.24
	JULIAN	OCHOA	9/5/2025	670657	3,315.21
SHERIFF ADMIN COMMUNITY SERVCS TOTAL					15,140.17
SHERIFF ADMIN CTHOUSE SECURITY	ALMA	BRADY	9/5/2025	670751	1,474.10
	ARTURO	MARTINEZ	9/5/2025	670759	1,548.73
	CHRISTIAN	PIERCE	9/5/2025	670762	4,053.47
	DANIEL	RIVERA	9/5/2025	670764	1,510.96
	HIPOLITO	RODRIGUEZ	9/5/2025	670765	1,886.99
	JASON	GONZALEZ	9/5/2025	670757	1,086.17
	JAVIER	ARROYOS	9/5/2025	670749	3,160.17
	JESUS	GOMEZ	9/5/2025	670756	5,314.36
	JOEL	VALDEZ	9/5/2025	670769	1,752.51
	JOSE	CALZADA	9/5/2025	670752	3,088.63
	JOSEPH	CASARIN	9/5/2025	670753	1,667.81
	JUAN	BADILLO	9/5/2025	670750	1,627.38
	LEON	LERMA	9/5/2025	670758	1,474.10
	MARCOS	ALVARADO	9/5/2025	670748	2,798.08
	MICHAEL	SCHULTE	9/5/2025	670766	3,700.40
	MICHELLE	SPEARS	9/5/2025	670767	1,709.51
	PATRICK	REYES	9/5/2025	670763	3,947.31
	PEDRO	AJO	9/5/2025	670747	4,030.38
	RAMON	GALAVIZ	9/5/2025	670755	5,078.82
	ROBERT	TORREZ	9/5/2025	670768	4,550.18
	ROBERTO	DE LA GARZA	9/5/2025	670754	9,761.59
	WILLIAM	PALMER	9/5/2025	670760	1,510.96
	YAMIL	PERAZA	9/5/2025	670761	3,951.92
SHERIFF ADMIN CTHOUSE SECURITY TOTAL					70,684.53
SHERIFF ADMIN DO CADETS	AARON	HERNANDEZ	9/5/2025	670727	993.20
	ABRAM	CHAVEZ	9/5/2025	670720	1,746.29
	ALEXA	GUTIERREZ	9/5/2025	670726	993.20
	AMAY	VALENZUELA	9/5/2025	670746	1,746.29
	ANDREW	CASTILLO	9/5/2025	670719	1,746.29
	ANTHONY	HERNANDEZ	9/5/2025	670728	1,746.29

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SHERIFF ADMIN DO CADETS	ATHAN	RODRIGUEZ	9/5/2025	670741	1,746.29
	CESAR	HERNANDEZ	9/5/2025	670729	1,746.29
	CORBIN	HELPS	9/5/2025	670739	993.20
	DAKOTA	MACCHESNEY	9/5/2025	670731	993.20
	DANTE	GALEANO	9/5/2025	670723	1,773.88
	DAVID	DELGADILLO	9/5/2025	670721	1,746.29
	DELYLA	PEREZ	9/5/2025	670736	1,746.29
	DEREK	PEREZ	9/5/2025	670737	993.20
	GERARDO	MORENO	9/5/2025	670735	1,746.29
	JAYLEN	GOLDEN	9/5/2025	670724	1,746.29
	JESUS	GOMEZ	9/5/2025	670725	993.20
	JOEL	MAES	9/5/2025	670732	993.20
	JOSE	CAMPOS	9/5/2025	670718	1,746.29
	JUAN	TORRES	9/5/2025	670742	993.20
	KEVIN	MENDOZA CERVANTES	9/5/2025	670734	993.20
	LUIS	TORRES SAUCEDO	9/5/2025	670744	993.20
	MATTHEW	MEGLIORINO	9/5/2025	670733	993.20
	MICHAEL	AMPARAN	9/5/2025	670717	1,746.29
	MOISES	TORRES	9/5/2025	670743	993.20
	PAUL	RIVERA	9/5/2025	670740	1,746.29
	ROBERTO	FILETO	9/5/2025	670722	993.20
	SAMMY	ALVAREZ	9/5/2025	670716	1,746.29
	SARAI	PEREZ	9/5/2025	670738	993.20
	THEODIS	JONES	9/5/2025	670730	1,746.29
	VANESSA	TREJO	9/5/2025	670745	993.20
SHERIFF ADMIN DO CADETS TOTAL					42,866.23
SHERIFF ADMIN INTERNAL AFFAIRS	ALFREDO	MORALES	9/5/2025	670651	3,872.75
	CHRISTINA	ROJO	9/5/2025	670654	3,128.90
	ELIZABETH	AVILA	9/5/2025	670649	4,796.35
	GABRIELA	RIVERA	9/5/2025	670653	2,358.01
	JOEL	PADILLA	9/5/2025	670652	5,961.54
	SERGIO	JUAREZ	9/5/2025	670650	5,047.36
SHERIFF ADMIN INTERNAL AFFAIRS TOTAL					25,164.91
SHERIFF ADMIN MOTOR VEHICLE	ANDRE	GONZALEZ	9/5/2025	670671	3,175.87
	ENOC	ORNELAS	9/5/2025	670673	2,158.50
	JORGE	SANDATE	9/5/2025	670674	2,338.31
	JOSE	ZAPATA	9/5/2025	670676	1,774.69
	MARIO	DAVALOS	9/5/2025	670670	2,765.15
	SERGIO	BRISENO	9/5/2025	670668	1,819.06
	TERESA	VASQUEZ	9/5/2025	670675	2,316.49
	THERESA	MARQUEZ	9/5/2025	670672	1,668.32
	VICTOR	BUGARIN	9/5/2025	670669	1,911.15
SHERIFF ADMIN MOTOR VEHICLE TOTAL					19,927.54
SHERIFF ADMIN PAYROLL	HENRY	GARCIA	9/5/2025	670666	3,042.11
	JOHANNA	RASCON	9/5/2025	670667	1,699.60
SHERIFF ADMIN PAYROLL TOTAL					4,741.71
SHERIFF ADMIN PO CADETS	CESAR	RIVERA	9/5/2025	670713	2,004.66
	CHRISTOPHER	AGUIRRE	9/5/2025	670706	2,004.66
	EDGAR	OROZCO	9/5/2025	670712	1,955.78
	ENRIQUE	ARCHULETA	9/5/2025	670708	2,001.93
	GINO	MARTINEZ	9/5/2025	670711	2,054.78
	GRACIELA	GARCIA	9/5/2025	670710	2,054.78
	JOSE	SOTO	9/5/2025	670714	1,955.78
	MARCOS	ALVARADO	9/5/2025	670707	2,054.78
	ROBERT	TORRES	9/5/2025	670715	2,503.99
	SERGIO	ESTRADA	9/5/2025	670709	2,004.66
SHERIFF ADMIN PO CADETS TOTAL					20,595.80
SHERIFF ADMIN PUBLIC AFFAIRS	PRISCILLA	CONTRERAS	9/5/2025	670655	2,952.00
SHERIFF ADMIN PUBLIC AFFAIRS TOTAL					2,952.00
SHERIFF ADMIN TRAINING ACADEMY	ADAM	FULLER	9/5/2025	670696	1,335.27
	EDGAR	SOTO	9/5/2025	670704	2,844.45
	HENRY	VEGA	9/5/2025	670705	4,354.59
	JAIME	DURAN	9/5/2025	670695	4,531.29
	JESSICA	SAPIEN	9/5/2025	670702	3,452.65
	JUN	KOO	9/5/2025	670697	2,878.05
	JUSTIN	MARTINEZ	9/5/2025	670699	2,919.70
	LINDY	PAPE	9/5/2025	670700	2,074.97
	PAUL	SORIA	9/5/2025	670703	4,706.06
	VANESSA	RAMIREZ	9/5/2025	670701	1,368.64
	WILLIAM	LAMOY	9/5/2025	670698	3,157.20
SHERIFF ADMIN TRAINING ACADEMY TOTAL					33,622.87
SHERIFF ANNEX ADMIN	DANIEL	VASQUEZ	9/5/2025	671328	3,352.16
	JOSE	CHAIRES	9/5/2025	671324	6,215.90
	OMAR	GARCIA	9/5/2025	671326	4,845.98
	WESTLEY	DAVIS	9/5/2025	671325	2,915.57
	YVETTE	LARA	9/5/2025	671327	2,033.31

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SHERIFF ANNEX ADMIN TOTAL					19,362.92
SHERIFF ANNEX OPERATIONS	ABEL	OCHOA	9/5/2025	671360	3,636.23
	ADRIAN	MUNIZ	9/5/2025	671359	2,734.22
	ALEJANDRA	HERNANDEZ	9/5/2025	671345	2,821.28
	ALEJANDRA	JUAREZ	9/5/2025	671348	1,668.32
	ALEJANDRO	ALMERALLA	9/5/2025	671331	4,059.97
	ALEJANDRO	VILLAMAR	9/5/2025	671382	4,076.62
	ALEX	CARRILLO	9/5/2025	671334	1,385.76
	ANGEL	GOMEZ	9/5/2025	671342	2,709.87
	ANTHONY	RAMIREZ	9/5/2025	671365	2,956.14
	ANTONIO	SIFUENTES	9/5/2025	671375	4,754.00
	ARMANDO	VILLASANA	9/5/2025	671383	4,865.61
	ARTURO	CABALLERO	9/5/2025	671333	1,385.76
	ARTURO	DE LA TORRE	9/5/2025	671338	3,817.79
	CARLOS	SAUCEDO	9/5/2025	671373	3,282.93
	CESARIO	ELIZALDI	9/5/2025	671340	4,187.81
	CLAUDIA	CARRILLO	9/5/2025	671335	1,492.31
	DAISY	SIFUENTES	9/5/2025	671376	2,862.84
	DAVID	CEDILLO	9/5/2025	671336	2,722.13
	DUSTIN	FLORES	9/5/2025	671341	1,647.46
	EMILY	SOLL	9/5/2025	671378	3,082.17
	GABRIELA	REYES	9/5/2025	671368	1,385.75
	GARY	HAMRICK	9/5/2025	671344	2,495.93
	GERARDO	MARTINEZ	9/5/2025	671350	3,340.62
	GUADALUPE	ROJO	9/5/2025	671371	4,047.71
	GUSTAVO	MARTINEZ	9/5/2025	671351	3,094.68
	ISAAC	SANCHEZ	9/5/2025	671372	3,352.17
	JORDAN	AGUIRRE	9/5/2025	671329	3,378.96
	JOSE	HOLGUIN	9/5/2025	671347	3,832.46
	JOSE	MATA	9/5/2025	671353	3,375.24
	JUAN	SORIANO	9/5/2025	671379	3,282.93
	KATHRINE	HIEATT	9/5/2025	671346	2,931.62
	LEO	PERRY	9/5/2025	671363	3,098.97
	LETICIA	LOPEZ	9/5/2025	671349	2,703.08
	LORENZO	MORALES	9/5/2025	671357	4,877.46
	LUIS	MONTELONGO	9/5/2025	671356	4,480.70
	LUIS	PEREZ	9/5/2025	671362	3,878.26
	MANUEL	MORENO	9/5/2025	671358	2,180.60
	MARTIN	RAMIREZ	9/5/2025	671366	4,766.82
	MIRNA	DOMINGUEZ RODRIGUEZ	9/5/2025	671339	1,385.75
	MONICO	POLANCO	9/5/2025	671364	3,749.60
	NOAH	RIOS	9/5/2025	671369	2,260.87
	NORBERTO	TAFOYA	9/5/2025	671380	3,317.55
	PATRICK	WELLS	9/5/2025	671384	3,332.55
	PAULO	MATA	9/5/2025	671354	4,740.94
	RANDOLPH	MILLER	9/5/2025	671355	4,478.54
	RAUL	RAMIREZ	9/5/2025	671367	3,352.16
	RAUL	SAUCEDO	9/5/2025	671374	3,283.62
	RENE	ALDERETE	9/5/2025	671330	3,352.16
	RICARDO	CHAVEZ	9/5/2025	671337	5,998.44
	RICARDO	MARTINEZ	9/5/2025	671352	3,964.43
	ROBERTO	BELTRAN	9/5/2025	671332	4,059.97
	ROBERTO	SIFUENTES-VILLARREAL	9/5/2025	671377	3,663.74
	RYAN	TOVAR	9/5/2025	671381	3,738.57
	SAVANNAH	GREGORY	9/5/2025	671343	3,061.93
	VICTOR	PARGA	9/5/2025	671361	3,340.62
	VICTOR	RODRIGUEZ	9/5/2025	671370	3,106.22
SHERIFF ANNEX OPERATIONS TOTAL					184,840.84
SHERIFF ANNEX SHIFT A	ABEL	PICHARDO	9/5/2025	671565	2,287.20
	ADRIAN	ESCANDON	9/5/2025	671533	3,340.14
	AIDEN	MUNOZ	9/5/2025	671559	3,291.43
	ALEJANDRO	CHAVEZ	9/5/2025	671526	2,677.30
	ALEJANDRO	RAMIREZ	9/5/2025	671568	2,104.90
	ALEJANDRO	RAMOS	9/5/2025	671570	2,049.68
	ANDREW	WALLACE	9/5/2025	671581	2,053.56
	ANGEL	OROPEZA	9/5/2025	671562	3,080.34
	CAMILA	CONTRERAS	9/5/2025	671527	4,967.05
	CESAR	GOMEZ	9/5/2025	671541	3,633.11
	CESAR	ZEPEDA	9/5/2025	671584	2,335.98
	CHRISTOPHER	PINON AGUILAR	9/5/2025	671566	2,053.56
	CHRISTOPHER	WILCOX	9/5/2025	671582	3,032.96
	CRYSTAL	BARRAZA	9/5/2025	671522	2,053.57
	DANIEL	BENITEZ	9/5/2025	671523	3,633.11
	DANIEL	ESPINOZA	9/5/2025	671535	2,174.13
	DAVID	GARCIA	9/5/2025	671540	2,226.76
	DEMI	ESPINOZA	9/5/2025	671536	2,862.11

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT A	EDGAR	MONTELONGO	9/5/2025	671557	2,680.57
	EDWARD	LOPEZ	9/5/2025	671552	3,874.70
	ERIC	ESPINOZA	9/5/2025	671537	2,003.48
	GENARO	GUERRA	9/5/2025	671545	6,800.36
	GERARDO	MUNOZ	9/5/2025	671560	2,874.88
	IRMA	LOHMAN	9/5/2025	671551	1,601.50
	JACINTO	ACOSTA	9/5/2025	671518	3,909.10
	JAIME	CADENA	9/5/2025	671524	3,999.84
	JASMINE	GONZALEZ	9/5/2025	671542	2,307.07
	JEFFREY	RAMIREZ	9/5/2025	671569	3,183.31
	JESUS	RUIZ	9/5/2025	671571	3,877.64
	JESUS	ZARATE	9/5/2025	671583	3,073.00
	JEZABELLE	WALDON	9/5/2025	671580	2,053.56
	JOHN	TREVINO	9/5/2025	671577	2,201.16
	JORGE	HERNANDEZ-FACIO	9/5/2025	671549	3,291.43
	JORGE	MACIAS IBAVE	9/5/2025	671553	2,730.03
	JOSE	DOMINGUEZ	9/5/2025	671532	3,420.49
	JOSE	HERNANDEZ	9/5/2025	671546	3,453.33
	JOSE	ORTIZ	9/5/2025	671563	3,629.72
	JOSEPH	CRUZ	9/5/2025	671528	2,104.90
	JOSEPH	DE LA CRUZ	9/5/2025	671531	2,862.11
	JOSHUA	MAGALLANEZ	9/5/2025	671554	3,291.43
	JUAN	MARTINEZ	9/5/2025	671555	2,049.62
	LEONEL	ESTRADA	9/5/2025	671538	6,965.77
	LILY	ESCOBEDO	9/5/2025	671534	2,506.35
	LUIS	MORAZA-HERRERA	9/5/2025	671558	3,909.92
	MARCO	AGUIRRE	9/5/2025	671520	2,933.66
	MARCO	FRAIRE	9/5/2025	671539	3,150.20
	MARCO	RUIZ	9/5/2025	671572	3,721.49
	MARCOS	VAZQUEZ VARGAS	9/5/2025	671579	5,635.76
	MARCUS	SILVA	9/5/2025	671574	2,003.47
	MARIA	CRUZ	9/5/2025	671529	2,197.13
	MARK	BANDA	9/5/2025	671521	3,080.34
	MARK	PRADO	9/5/2025	671567	2,933.66
	MICHAEL	MARTINEZ	9/5/2025	671556	3,595.90
	MICHAEL	SHORT	9/5/2025	671573	2,927.48
	MICHAEL	VALDEZ	9/5/2025	671578	1,455.05
	NICHOLAS	HUERTA	9/5/2025	671550	3,620.32
	OCTAVIO	CALLEROS	9/5/2025	671525	2,628.99
	PAUL	HERNANDEZ	9/5/2025	671547	3,291.43
	ROBERTO	HERNANDEZ	9/5/2025	671548	3,595.90
	SAMUEL	PADILLA	9/5/2025	671564	2,102.46
	SARA	CRUZ	9/5/2025	671530	2,003.48
	SERGIO	GONZALEZ	9/5/2025	671543	7,032.76
	STEVEN	TORRES	9/5/2025	671575	2,053.56
	TATIANA	ADAME	9/5/2025	671519	225.90
	TIFFINY	TRAVIS	9/5/2025	671576	3,396.08
	VALENTIN	ORELLANO MUNOZ	9/5/2025	671561	2,003.48
	YVONNE	GONZALEZ	9/5/2025	671544	2,719.72
SHERIFF ANNEX SHIFT A TOTAL					202,820.38
SHERIFF ANNEX SHIFT B	AARON	PADILLA	9/5/2025	671503	4,563.58
	ADAM	LOPEZ	9/5/2025	671488	3,044.25
	ALAN	ECHEVERRIA	9/5/2025	671470	2,886.23
	ALEXANDER	COOK	9/5/2025	671464	4,176.35
	ALEXANDRO	DE LA CRUZ	9/5/2025	671465	4,062.76
	AMANDA	COBB	9/5/2025	671463	3,413.72
	ANABEL	SOTO	9/5/2025	671511	2,549.71
	ANDREA	GUTIERREZ	9/5/2025	671480	2,207.89
	ANDREW	CARACOSA	9/5/2025	671460	3,073.00
	ANGEL	TORRES	9/5/2025	671512	2,258.38
	ARTURO	MENDOZA	9/5/2025	671497	2,509.56
	BENJAMIN	CASTILLO	9/5/2025	671462	3,050.94
	BRYAN	MERAZ	9/5/2025	671498	3,653.54
	CESAR	RAMIREZ	9/5/2025	671506	4,615.27
	CHAD	HILL	9/5/2025	671481	4,092.63
	CHRISTIAN	DELGADO	9/5/2025	671467	3,215.11
	CHRISTIAN	LEANOS	9/5/2025	671486	2,928.11
	CHRISTOPHER	DIAZ	9/5/2025	671468	2,183.92
	CRYSTAL	AYALA	9/5/2025	671456	3,892.73
	DEANGELO	RAMIREZ	9/5/2025	671507	2,900.06
	ELENA	ZAVALA	9/5/2025	671516	1,681.44
	EMMANUEL	CALZADA	9/5/2025	671458	2,099.76
	ENRIQUE	Jaquez Monsivais	9/5/2025	671484	5,034.33
	ERIC	PRANGE	9/5/2025	671505	4,650.59
	GIOVANA	IRIZARRY	9/5/2025	671483	2,928.11
	GUSTAVO	GONZALEZ	9/5/2025	671476	1,756.86

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT B	IRMA	FERNANDEZ	9/5/2025	671472	5,002.01
	IRMA	LYNN-RICHMOND	9/5/2025	671492	1,570.52
	ISAAC	ALLEN	9/5/2025	671452	2,196.99
	ISELA	GUERRERO FLORES	9/5/2025	671478	3,928.62
	ISIDORO	ARMENDARIZ	9/5/2025	671455	3,762.48
	IVAN	LARA	9/5/2025	671485	3,184.06
	JACOB	ZULOAGA	9/5/2025	671517	3,367.33
	JAMES	MCLEMORE	9/5/2025	671495	3,698.77
	JASIEL	FLORES	9/5/2025	671473	2,883.93
	JAVIER	CAMPOS	9/5/2025	671459	2,093.17
	JEREMY	MCCRIMMON	9/5/2025	671494	2,445.20
	JORGE	OCHOA	9/5/2025	671501	2,954.26
	JOSE	CARRILLO	9/5/2025	671461	3,001.32
	JOSE	GALLARDO	9/5/2025	671474	4,079.30
	JOSE	PEREZ	9/5/2025	671504	5,743.38
	JOSE	RODRIGUEZ	9/5/2025	671509	4,092.63
	JOSE	VASQUEZ	9/5/2025	671513	2,553.35
	JOSHUA	DOWNS	9/5/2025	671469	4,117.56
	JOSHUA	VELARDE	9/5/2025	671514	3,940.30
	JUAN	ANAYA	9/5/2025	671453	3,374.55
	JUAN	MORALES	9/5/2025	671499	3,355.49
	JUAN	RANGEL	9/5/2025	671508	5,423.26
	JUSTIN	BRITO	9/5/2025	671457	3,116.15
	JUSTIN	ENRIQUEZ	9/5/2025	671471	2,316.22
	LEE	ANAYA	9/5/2025	671454	4,357.65
	LOUIE	GUEVARA	9/5/2025	671479	2,329.09
	LUIS	GOMEZ	9/5/2025	671475	2,753.54
	LUIS	LOPEZ	9/5/2025	671489	4,756.55
	MARGIE	LOPEZ	9/5/2025	671490	5,347.87
	MARIA	OAXACA	9/5/2025	671500	3,028.44
	MARINA	LICON	9/5/2025	671487	2,843.32
	MATTHEW	DE LA ROSA	9/5/2025	671466	2,049.68
	MELISSA	MARTINEZ	9/5/2025	671493	2,474.83
	NATHANIEL	RODRIGUEZ	9/5/2025	671510	2,194.32
	PEDRO	OCHOA	9/5/2025	671502	5,578.74
	RICARDO	HUERTA	9/5/2025	671482	3,234.10
	ROBERT	LOYA	9/5/2025	671491	4,705.82
	ROBERT	MEDINA	9/5/2025	671496	3,073.00
	RODRIGO	VILLARREAL	9/5/2025	671515	5,687.86
	ROMAN	GONZALEZ	9/5/2025	671477	3,994.90
SHERIFF ANNEX SHIFT B TOTAL					224,039.39
SHERIFF ANNEX SHIFT C	ABIGAIL	ULLOA	9/5/2025	671644	3,813.76
	ALBERTO	FABELA	9/5/2025	671600	3,220.98
	ALEJANDRO	GARDEA	9/5/2025	671605	4,109.01
	ANGEL	ESPARZA	9/5/2025	671599	2,053.57
	ANGEL	RUIZ	9/5/2025	671634	2,044.49
	ARTURO	HERNANDEZ	9/5/2025	671611	4,719.26
	ASTRID	PORTILLO	9/5/2025	671629	2,964.68
	AYLIN	BONILLA CARRASCO	9/5/2025	671589	1,455.05
	BRANDON	CERDA	9/5/2025	671592	2,493.61
	BRYAN	VALLES MONTANO	9/5/2025	671645	2,530.28
	CESAR	OROPEZA	9/5/2025	671624	6,500.15
	CHARLES	HOYT	9/5/2025	671614	4,047.71
	CRISTHYAN	GUZMAN	9/5/2025	671610	5,421.53
	CRISTIAN	MELENDEZ	9/5/2025	671619	3,624.13
	DAMIAN	GALICIA	9/5/2025	671602	2,126.90
	DANIEL	BACA CARLOS	9/5/2025	671587	3,473.73
	DAVID	CHAPMAN	9/5/2025	671593	6,601.60
	EDGAR	VILLARREAL	9/5/2025	671651	2,862.10
	EDLIN	DELGADO	9/5/2025	671598	3,725.69
	EDWARD	MENDOZA	9/5/2025	671620	4,991.02
	ERIC	ORTIZ	9/5/2025	671625	2,682.04
	ESTEBAN	DE SANTIAGO	9/5/2025	671597	2,428.68
	ESYUS	SIFUENTES	9/5/2025	671639	2,003.48
	GABRIEL	TORRES	9/5/2025	671642	2,831.59
	GERARDO	CORRUJEDO	9/5/2025	671596	2,991.79
	GREGG	ALEXANDER	9/5/2025	671585	3,272.08
	GYNNA	BACA	9/5/2025	671586	2,924.72
	ISAAC	CHAVEZ	9/5/2025	671594	2,933.66
	ITZEL	PEDREGON	9/5/2025	671626	2,567.17
	JACOB	VELAZQUEZ	9/5/2025	671648	3,373.72
	JACQUELINE	PENA	9/5/2025	671628	3,373.72
	JAHIR	GONZALEZ	9/5/2025	671608	2,862.11
	JAIME	GARCIA	9/5/2025	671603	2,126.90
	JAIME	MORENO	9/5/2025	671622	3,875.42
	JESUS	GOMEZ	9/5/2025	671607	2,719.01

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT C	JOEL	RIVAS	9/5/2025	671632	2,493.61
	JOHN	THOMPSON	9/5/2025	671640	2,228.21
	JONATHAN	MUNOZ	9/5/2025	671623	3,280.62
	JORGE	CARRILLO	9/5/2025	671591	2,933.66
	JOSHUA	REYES	9/5/2025	671631	3,460.18
	JOSUE	GONZALEZ	9/5/2025	671609	2,432.80
	JUSTIN	PEDROZA	9/5/2025	671627	3,720.75
	KATELYN	JEAN	9/5/2025	671616	2,523.13
	LUIS	GARCIA	9/5/2025	671604	2,493.62
	MARIO	CHAVEZ	9/5/2025	671595	2,346.93
	MARIO	SALINAS	9/5/2025	671635	2,862.10
	MATHEW	MORALES	9/5/2025	671621	2,862.11
	MEKHI	BAUER	9/5/2025	671588	3,863.85
	MELANNIE	CAMARENA	9/5/2025	671590	2,862.11
	MICHAEL	VASQUEZ	9/5/2025	671647	4,344.70
	OSCAR	LUNA	9/5/2025	671618	3,007.00
	OSVALDO	HERNANDEZ	9/5/2025	671612	2,538.89
	RAMON	VAQUERA	9/5/2025	671646	3,238.21
	RAY	JIMENEZ	9/5/2025	671617	2,420.27
	ROBERT	PULVER	9/5/2025	671630	2,053.56
	ROBERT	TORRES	9/5/2025	671643	3,911.73
	ROBERTO	GARZA	9/5/2025	671606	2,687.50
	RUBEN	VELAZQUEZ	9/5/2025	671649	2,072.71
	SEAN	SENCLAIR	9/5/2025	671638	2,474.83
	SERGIO	HERRERA	9/5/2025	671613	2,555.95
	STEPHANIE	FAVELA	9/5/2025	671601	2,538.90
	TONY	RODRIGUEZ	9/5/2025	671633	4,516.70
	VALERIE	SALINAS	9/5/2025	671636	1,562.43
	VANESSA	VILLALBA ANGUIANO	9/5/2025	671650	2,768.04
	VERONICA	TINOCO	9/5/2025	671641	3,426.87
	VIANCA	ITURRALDE-DURAN	9/5/2025	671615	2,432.80
	ZACHARY	SANCHEZ	9/5/2025	671637	2,933.66
SHERIFF ANNEX SHIFT C TOTAL					207,593.77
SHERIFF ANNEX SHIFT D	ADAN	CHAVEZ	9/5/2025	671401	2,488.84
	ADRIAN	ALEMAN	9/5/2025	671391	2,085.28
	ALFREDO	AVILA	9/5/2025	671395	3,367.33
	ANDRES	TOQUINTO	9/5/2025	671446	2,537.93
	ANGEL	CHAVARRIA	9/5/2025	671400	2,131.30
	ANGEL	IBARRA	9/5/2025	671420	2,876.78
	ANGEL	TORRES	9/5/2025	671447	2,775.11
	BENNY	ALANIZ	9/5/2025	671390	2,994.78
	BRIANA	LOPEZ	9/5/2025	671424	2,325.86
	CASSANDRA	AGUIRRE	9/5/2025	671388	2,032.38
	CHRISTIAN	ORTIZ	9/5/2025	671430	2,435.05
	CHRISTIAN	ROMERO RIVERA	9/5/2025	671438	2,979.39
	CHRISTOPHER	ROSS	9/5/2025	671440	4,672.79
	CRISTOBAL	GARCIA	9/5/2025	671407	2,549.71
	CRYSTAL	RODRIGUEZ	9/5/2025	671436	4,520.91
	DANIEL	SANCHEZ	9/5/2025	671443	1,291.76
	DANIELA	THOMPSON	9/5/2025	671445	2,700.60
	DAVID	PAYAN	9/5/2025	671432	2,876.78
	DYLAN	GAVALDON	9/5/2025	671410	2,928.11
	EDGAR	VALDIVIA	9/5/2025	671448	2,594.36
	EFRAIN	PINA	9/5/2025	671434	4,787.03
	EVELYN	VASQUEZ	9/5/2025	671450	2,876.78
	EVER	HERNANDEZ	9/5/2025	671414	2,245.95
	EVER	ZAVALA	9/5/2025	671451	4,820.00
	FELIPE	MENDOZA	9/5/2025	671428	4,160.73
	FRANCISCO	ACOSTA	9/5/2025	671386	4,548.29
	FRANCISCO	RUBIO	9/5/2025	671441	2,148.05
	GABRIEL	ABASCAL	9/5/2025	671385	2,488.90
	GABRIEL	ALONZO	9/5/2025	671392	2,906.10
	GERARDO	PADILLA	9/5/2025	671431	3,779.40
	HAYDEE	LARREA	9/5/2025	671421	2,440.24
	HERNAN	GARCIA	9/5/2025	671408	3,462.00
	ISIAH	ROSALES	9/5/2025	671439	2,837.85
	IZAAK	AGUIRRE	9/5/2025	671389	2,760.95
	JANETH	MEDINA	9/5/2025	671427	2,322.68
	JASMIN	SALCIDO	9/5/2025	671442	1,510.32
	JESUS	ARMENDAREZ	9/5/2025	671393	3,207.99
	JESUS	RAMIREZ	9/5/2025	671435	3,262.53
	JESUS	VALLES	9/5/2025	671449	2,984.17
	JONATHAN	FRANCO	9/5/2025	671404	2,399.65
	JOSE	AGUERO	9/5/2025	671387	3,768.85
	JOSE	BUSTAMANTE	9/5/2025	671397	6,060.92
	JOSE	GARCIA	9/5/2025	671409	2,439.81

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT D	JOSE	HERNANDEZ	9/5/2025	671415	2,928.11
	JOSE	SANDOVAL	9/5/2025	671444	2,876.78
	JURIANA	GALEANO	9/5/2025	671405	4,334.58
	KEVIN	LECHUGA	9/5/2025	671422	2,099.76
	LABRIAN	LEGGETT	9/5/2025	671423	5,251.51
	MANUEL	GUERRERO	9/5/2025	671413	3,718.15
	MARCO	HERNANDEZ	9/5/2025	671416	3,449.61
	MARCO	MESSINA	9/5/2025	671429	2,192.92
	MARK	DIXON	9/5/2025	671403	2,170.46
	MARK	GALLARDO	9/5/2025	671406	3,806.55
	MAYRA	GOMEZ	9/5/2025	671411	2,073.36
	MIGUEL	CASANOVA	9/5/2025	671399	2,029.87
	NANCY	MATA	9/5/2025	671426	3,603.34
	OCTAVIO	ARTEAGA	9/5/2025	671394	2,999.66
	OMAR	PEREZ	9/5/2025	671433	3,624.92
	OSWALDO	HERRERA	9/5/2025	671419	4,135.61
	RICARDO	LOPEZ	9/5/2025	671425	2,912.56
	RUBEN	RODRIGUEZ	9/5/2025	671437	3,133.01
	RUDY	BENITEZ	9/5/2025	671396	2,836.64
	SCOTT	HERNANDEZ	9/5/2025	671417	2,729.56
	SHAUN	CLARK	9/5/2025	671402	3,486.47
	SYDNEY	GONZALEZ	9/5/2025	671412	2,396.27
	TABITHA	HERNANDEZ	9/5/2025	671418	1,570.52
	YOLANDA	CAMPOS	9/5/2025	671398	8,526.26
SHERIFF ANNEX SHIFT D TOTAL					208,270.72
SHERIFF CID	JEROME	WASHINGTON	9/5/2025	670790	5,525.79
	JONATHAN	SULLIVAN	9/5/2025	670789	4,328.32
	RICARDO	PERALES	9/5/2025	670788	5,377.85
	THERESA	ELIAS	9/5/2025	670787	2,033.31
SHERIFF CID TOTAL					17,265.27
SHERIFF CID ANTI SMUGGLING	ANDREW	MORALES	9/5/2025	670887	3,528.49
	BENJAMIN	PERALES	9/5/2025	670889	8,505.69
	CARLOS	MUNOZ	9/5/2025	670888	4,491.39
	JOEL	GUTIERREZ	9/5/2025	670885	5,763.42
	LOREN	DOMINGUEZ	9/5/2025	670883	3,619.66
	MARTIN	FERNANDEZ	9/5/2025	670884	5,378.68
	ROBERT	JIMENEZ	9/5/2025	670886	4,686.86
SHERIFF CID ANTI SMUGGLING TOTAL					35,974.19
SHERIFF CID BACKGROUNDS	ALFONSO	ORONA	9/5/2025	670800	3,940.38
	CLAUDETTE	ORTEGA	9/5/2025	670801	2,133.46
	JOSE	GONZALEZ	9/5/2025	670798	2,832.19
	JUAN	GARCIA	9/5/2025	670797	5,061.82
	JUAN	ORDONEZ	9/5/2025	670799	5,044.37
	LUIS	SILVA	9/5/2025	670802	3,961.15
SHERIFF CID BACKGROUNDS TOTAL					22,973.37
SHERIFF CID CIVIL CLERICAL	BECK	GARCIA	9/5/2025	670829	1,529.61
	CRISTAL	HOLGUIN DOMINGUEZ	9/5/2025	670830	1,455.90
	ELIZABETH	TABARANI	9/5/2025	670832	2,391.47
	JESUS	ELIAS	9/5/2025	670828	6,111.03
	JOSE	ZAVALA	9/5/2025	670833	4,951.18
	STEPHANIE	RONQUILLO	9/5/2025	670831	1,385.76
SHERIFF CID CIVIL CLERICAL TOTAL					17,824.95
SHERIFF CID CIVIL OFFICERS	ANGELICA	BECERRA	9/5/2025	670835	4,867.72
	DANIEL	LOZA	9/5/2025	670842	3,584.39
	GERARDO	PINA	9/5/2025	670843	3,956.53
	JESUS	HERNANDEZ	9/5/2025	670839	2,832.06
	JOE	RODRIGUEZ	9/5/2025	670844	4,032.69
	JOHNATHAN	LEVY	9/5/2025	670841	2,855.27
	KEVIN	VILLANUEVA	9/5/2025	670845	2,592.06
	LINDA	HOUSE	9/5/2025	670840	1,688.66
	LORENZO	ESCANDON	9/5/2025	670838	5,695.41
	MARC	CHAVEZ	9/5/2025	670836	3,659.70
	MARIO	CORREA	9/5/2025	670837	6,026.18
	ROGELIO	ARREOLA	9/5/2025	670834	4,581.29
SHERIFF CID CIVIL OFFICERS TOTAL					46,371.96
SHERIFF CID CREFS	ALYSSA	TERRAZAS	9/5/2025	670816	1,420.39
	KLARYSSA	GARCIA	9/5/2025	670813	1,455.91
	LAURA	TAVAREZ	9/5/2025	670815	1,537.79
	MIRELLA	GUERRERO	9/5/2025	670814	1,592.40
	PATRICIA	WALLACE	9/5/2025	670817	1,773.88
	SONYA	WILKES	9/5/2025	670818	2,220.72
SHERIFF CID CREFS TOTAL					10,001.09
SHERIFF CID CRIME SCENE UNIT	ASHLEY	ROSILES	9/5/2025	670826	2,988.44
	CARLOS	CERVANTES	9/5/2025	670820	3,380.55
	DEZIRAE	CARRILLO	9/5/2025	670819	2,475.31
	KARLA	OLIVAS	9/5/2025	670824	3,089.16

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SHERIFF CID CRIME SCENE UNIT	KARLA	SANTANA	9/5/2025	670827	2,722.02
	RICHARD	PRYOR	9/5/2025	670825	3,523.08
	SAMUEL	MAGALLANES	9/5/2025	670822	4,429.05
	SARAH	IRELAND	9/5/2025	670821	2,033.31
	THEA	NAVARRO	9/5/2025	670823	2,447.90
SHERIFF CID CRIME SCENE UNIT TOTAL					27,088.82
SHERIFF CID CRIME VICTIMS	GLADYS	CARMONA	9/5/2025	670846	2,987.99
	JESSICA	FELIX	9/5/2025	670847	2,163.28
	MARIANA	VEGA	9/5/2025	670848	2,508.74
SHERIFF CID CRIME VICTIMS TOTAL					7,660.01
SHERIFF CID HIDTA ENTERPRISE	CAROL	CARROLL	9/5/2025	670882	2,163.28
SHERIFF CID HIDTA ENTERPRISE TOTAL					2,163.28
SHERIFF CID INVEST SUPPORT CTR	PEDRO	PALACIOS	9/5/2025	670897	4,572.07
SHERIFF CID INVEST SUPPORT CTR TOTAL					4,572.07
SHERIFF CID MAJOR CRIMES UNIT	ANGEL	CORDERO	9/5/2025	670805	3,940.76
	CARLOS	BASTARDO	9/5/2025	670804	3,863.87
	CESAR	PEREDES	9/5/2025	670810	4,643.61
	DARIO	GARCIA	9/5/2025	670806	3,054.42
	JAMES	NANCE	9/5/2025	670808	3,623.21
	JOMARI	ROMERO	9/5/2025	670811	2,628.98
	JORGE	ANDRADE	9/5/2025	670803	5,698.05
	MELENA	NAVA	9/5/2025	670809	3,208.48
	MICHAEL	SAENZ	9/5/2025	670812	3,260.34
	MOISES	GUTIERREZ	9/5/2025	670807	4,806.95
SHERIFF CID MAJOR CRIMES UNIT TOTAL					38,728.67
SHERIFF CID MULTI AGENCY	ERIC	OROZCO	9/5/2025	670893	4,656.58
	FELIPE	RAMOS	9/5/2025	670896	5,877.67
	FERNANDO	MUNOZ	9/5/2025	670891	5,532.03
	JOSEFINA	RAMIREZ	9/5/2025	670894	3,809.21
	MARIO	AVILA	9/5/2025	670890	4,329.17
	OBED	NAVARRETE	9/5/2025	670892	3,803.67
	RUBEN	RAMIREZ	9/5/2025	670895	3,657.12
SHERIFF CID MULTI AGENCY TOTAL					31,665.45
SHERIFF CID NARCOTICS	ADALBERTO	SEPULVEDA	9/5/2025	670881	2,573.10
	CESAR	DOMINGUEZ	9/5/2025	670870	3,900.62
	CESAR	RODRIGUEZ	9/5/2025	670879	3,942.69
	CRYSTAL	NESBITT	9/5/2025	670878	3,110.93
	DANIEL	DOMINGUEZ	9/5/2025	670871	3,608.40
	DEBORAH	CANDIA	9/5/2025	670868	3,380.78
	EDMUNDO	MACHADO	9/5/2025	670874	3,092.53
	ENRIQUE	ROMERO	9/5/2025	670880	3,482.04
	FERNANDO	GARCIA	9/5/2025	670872	4,866.53
	HECTOR	ARRIETA	9/5/2025	670867	2,796.67
	ISRAEL	MORENO	9/5/2025	670876	3,049.88
	JESUS	GARCIA	9/5/2025	670873	2,825.82
	JOSE	DE LA O	9/5/2025	670869	4,785.73
	OMAR	MONTOYA	9/5/2025	670875	5,358.83
	REYMUNDO	MUNOZ	9/5/2025	670877	4,004.67
	RUDY	AGUILAR	9/5/2025	670866	3,354.83
SHERIFF CID NARCOTICS TOTAL					58,134.05
SHERIFF CID PRPY EVD ABNDND ML	BRIANNA	LOZANO	9/5/2025	670794	1,843.55
	DAVID	LANE	9/5/2025	670793	1,688.92
	JAQUELINE	PRYOR	9/5/2025	670796	2,844.44
	JASMINE	CARACOSA	9/5/2025	670791	1,607.54
	KENIA	DE LA ROSA	9/5/2025	670792	1,688.92
	MARIA	MONCADA	9/5/2025	670795	1,841.80
SHERIFF CID PRPY EVD ABNDND ML TOTAL					11,515.17
SHERIFF CID WARRANTS	ALAN	PARDO	9/5/2025	670862	2,729.41
	ANA	MARTINEZ	9/5/2025	670856	2,191.82
	ANTHONY	JACKSON	9/5/2025	670854	4,849.90
	BRENDA	HERNANDEZ	9/5/2025	670852	1,887.55
	CESAR	RODRIGUEZ	9/5/2025	670864	1,668.32
	CLAUDIA	MADRID	9/5/2025	670855	2,191.82
	DANIEL	HOLGUIN	9/5/2025	670853	3,337.70
	ERICK	TORRES	9/5/2025	670865	3,548.58
	GERARDO	PROCOPIO	9/5/2025	670863	3,896.51
	GUILLERMO	CHAVEZ	9/5/2025	670851	3,206.65
	ISMAEL	MORENO	9/5/2025	670861	2,616.82
	JESSE	ANCHONDO	9/5/2025	670850	4,190.22
	JESSICA	ALVAREZ	9/5/2025	670849	2,191.82
	JULIANA	MENDOZA	9/5/2025	670859	2,272.78
	JUSTIN	MINKS	9/5/2025	670860	2,009.34
	MATTHEW	MENA	9/5/2025	670858	4,251.01
	MIGUEL	MATA	9/5/2025	670857	3,418.82
SHERIFF CID WARRANTS TOTAL					50,459.07
SHERIFF DETENTION ADMIN	ANNA	MADRID	9/5/2025	671079	2,033.31

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SHERIFF DETENTION ADMIN	DONNA	ELIZONDO	9/5/2025	671078	5,726.76
SHERIFF DETENTION ADMIN TOTAL					7,760.07
SHERIFF DETENTION OPERATIONS	ALBERTO	GARCIA	9/5/2025	671093	4,090.68
	ASHLEY	FERNANDEZ	9/5/2025	671092	2,392.64
	CARLOS	MARTINEZ	9/5/2025	671108	3,260.54
	CESAR	QUINONEZ	9/5/2025	671114	4,945.25
	CHRISTOPHER	REZA	9/5/2025	671119	1,492.53
	CLARA	LOCKE	9/5/2025	671105	1,818.23
	CLAUDIA	RODRIGUEZ	9/5/2025	671120	746.26
	DANIEL	SANCHEZ	9/5/2025	671125	3,839.81
	DAVID	SANCHEZ	9/5/2025	671126	3,290.11
	ELVIA	RAMOS	9/5/2025	671116	3,340.62
	ENRIQUE	DURAN	9/5/2025	671087	3,340.62
	FREDERICK	VOGLEWEDE	9/5/2025	671130	1,492.53
	ISAAC	HERNANDEZ	9/5/2025	671099	3,636.23
	ISMAEL	ESTRADA	9/5/2025	671091	3,352.16
	ISRAEL	RUBIO	9/5/2025	671122	3,218.72
	JACQUELYNE	DURON	9/5/2025	671088	2,614.98
	JAMES	NANCE	9/5/2025	671111	4,745.84
	JASMIN	AVILA	9/5/2025	671082	4,121.31
	JESUS	ARGUELLES	9/5/2025	671081	4,754.00
	JORGE	RATLIFF	9/5/2025	671117	3,474.62
	JOSE	ESPARZA	9/5/2025	671089	4,444.80
	KRYSTAL	RATLIFF	9/5/2025	671118	1,607.29
	KRYSTLE	BOWSER	9/5/2025	671084	1,567.85
	LAURA	GREER	9/5/2025	671097	2,139.34
	LILIAN	LARA	9/5/2025	671102	2,564.62
	MANUEL	LIZALDE	9/5/2025	671104	3,584.37
	MAURICIO	GARDEA	9/5/2025	671094	3,812.12
	MAXIMO	GOMEZ	9/5/2025	671095	2,493.61
	MAYRA	PERALES	9/5/2025	671113	2,638.26
	MERCED	SALGADO	9/5/2025	671124	4,695.17
	MIGUEL	HERNANDEZ	9/5/2025	671100	3,340.62
	MONICA	DAVILA	9/5/2025	671086	3,871.03
	MYRNA	RODRIGUEZ	9/5/2025	671121	3,340.62
	NORA	ISAAC	9/5/2025	671101	1,455.90
	PAOLA	MERGIL	9/5/2025	671110	2,384.68
	PEDRO	RAMIREZ	9/5/2025	671115	5,763.01
	RAFAEL	GUTIERREZ	9/5/2025	671098	1,908.95
	RAUL	PEARSON	9/5/2025	671112	4,595.88
	REYMUNDO	BOBADILLA	9/5/2025	671083	2,953.13
	ROBERT	LAZCANO	9/5/2025	671103	4,282.39
	ROBERTO	MADRID	9/5/2025	671106	4,458.61
	ROBERTO	MELENDEZ	9/5/2025	671109	3,340.62
	RUBEN	SERNA	9/5/2025	671128	2,919.40
	STEPHANIE	GONZALEZ	9/5/2025	671096	2,188.23
	STEPHEN	CHAVEZ	9/5/2025	671085	3,971.69
	TAMARA	SALAS	9/5/2025	671123	816.18
	VICENTE	SEGOVIANO	9/5/2025	671127	4,121.49
	VICTORIA	VARGAS	9/5/2025	671129	1,455.90
	XAVIER	ESTALA	9/5/2025	671090	2,900.27
	YVETTE	AGUIRRE	9/5/2025	671080	2,246.08
	ZORAIDA	MAGALLANES	9/5/2025	671107	2,628.99
SHERIFF DETENTION OPERATIONS TOTAL					158,458.78
SHERIFF DETENTION SHIFT A	ADAM	VASQUEZ	9/5/2025	671271	3,446.93
	ADRIAN	LEGARRETA	9/5/2025	671247	2,053.57
	ALEC	BARBOUR	9/5/2025	671230	3,032.64
	ANDREW	MARQUEZ	9/5/2025	671248	3,080.22
	ANDREW	POCASANGRE	9/5/2025	671257	2,493.61
	ANTHONY	ORTIZ	9/5/2025	671254	2,770.88
	ANTHONY	WALKER	9/5/2025	671274	4,631.77
	ASHLEY	ARELLANO	9/5/2025	671228	2,104.90
	CARLA	RIVERA NUNEZ	9/5/2025	671260	3,210.51
	CHRISTIAN	ARROYO	9/5/2025	671229	2,036.47
	CHRISTOPHER	HINOJOS	9/5/2025	671244	2,700.68
	CRISTAL	CARRILLO	9/5/2025	671234	4,209.29
	CYNTHIA	MUNOZ	9/5/2025	671252	3,870.71
	DANIEL	PEREZ	9/5/2025	671256	3,470.87
	DAVID	CAMPBELL	9/5/2025	671231	2,555.44
	DIEGO	CARDONA	9/5/2025	671233	2,887.33
	EMILIO	FONG	9/5/2025	671240	3,373.71
	ERIK	TOYOSIMA	9/5/2025	671270	7,844.71
	ERIKA	CHAVIRA	9/5/2025	671238	2,305.36
	FABIOLA	RIOS MARQUEZ	9/5/2025	671259	4,335.73
	FERNIE	OLVERA	9/5/2025	671253	3,107.82
	GABRIEL	CHAPMAN	9/5/2025	671237	2,481.88

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SHERIFF DETENTION SHIFT A	GABRIELA	GARCIA	9/5/2025	671241	4,902.86
	HECTOR	RODRIGUEZ	9/5/2025	671262	7,607.34
	HILDA	MORENO	9/5/2025	671250	5,355.14
	JACQUELINE	ROBLEDO	9/5/2025	671261	2,090.23
	JONATHAN	JIMENEZ DE LA CUESTA	9/5/2025	671245	4,467.97
	JORGE	GARCIA	9/5/2025	671242	2,933.66
	JORGE	MUNIZ	9/5/2025	671251	2,090.23
	JORGE	RODRIGUEZ	9/5/2025	671263	2,959.32
	KIMBERLY	CANO	9/5/2025	671232	2,311.63
	LETICIA	ROMERO	9/5/2025	671264	3,564.12
	LUIS	DEL REAL	9/5/2025	671239	2,273.58
	LUIS	SAMANIEGO	9/5/2025	671267	2,104.90
	LUIS	SANCHEZ	9/5/2025	671268	1,979.62
	MANUEL	MARTINEZ	9/5/2025	671249	5,473.00
	MARYANN	LARA	9/5/2025	671246	2,620.53
	MICHAEL	VILLA	9/5/2025	671273	4,729.35
	MIGUEL	RUBIO	9/5/2025	671266	4,393.51
	ORLANDO	VIGUERIA	9/5/2025	671272	4,419.14
	PEDRO	QUIRINO	9/5/2025	671258	3,058.28
	RICARDO	AGUILAR	9/5/2025	671227	6,379.73
	ROBERTO	ROSALES	9/5/2025	671265	5,534.11
	ROLANDO	CASTRO	9/5/2025	671235	3,363.70
	RYAN	SOTO	9/5/2025	671269	2,518.13
	STEVEN	CHALAMBAGA	9/5/2025	671236	3,506.45
	SURACY	GONZALEZ	9/5/2025	671243	2,484.12
	VICTOR	PALACIOS	9/5/2025	671255	2,335.84
SHERIFF DETENTION SHIFT A TOTAL					167,461.52
SHERIFF DETENTION SHIFT B	AIDA	IBARRA	9/5/2025	671203	4,805.33
	ALAN	CEBALLOS	9/5/2025	671191	2,099.76
	ALICIA	CASTRO	9/5/2025	671190	2,965.49
	ANAKAREN	LUJAN	9/5/2025	671207	2,288.45
	ANDRES	ALFARO	9/5/2025	671181	2,415.62
	ASHLEY	JUAREZ	9/5/2025	671204	2,121.77
	BRIAN	MARTINEZ GUERRERO	9/5/2025	671208	2,324.20
	CHRISTOPHER	HARRIENGER	9/5/2025	671201	2,530.91
	CRISTOBAL	CASAS	9/5/2025	671188	2,242.52
	DANIEL	CORTINA	9/5/2025	671194	3,973.25
	DAVID	SENCLAIR	9/5/2025	671222	3,394.28
	DEYANIDA	NAJERA	9/5/2025	671213	4,831.37
	DIAMOND	CANDELARIA	9/5/2025	671186	2,638.84
	DIEGO	RAMOS	9/5/2025	671219	3,806.55
	EDGAR	OGAZ	9/5/2025	671214	2,599.24
	EDUARDO	TARANGO	9/5/2025	671224	3,855.53
	ESTELLA	GARCIA	9/5/2025	671196	6,250.85
	FRANCESCA	CORTES	9/5/2025	671192	4,773.41
	GABRIEL	BUSTAMANTE	9/5/2025	671185	3,065.53
	HECTOR	PAIZ	9/5/2025	671216	2,271.15
	HIRAM	CASTANON	9/5/2025	671189	2,891.77
	JACOB	BILLSTONE	9/5/2025	671183	4,542.32
	JACOB	SOTO	9/5/2025	671223	2,758.12
	JAVIER	VAZQUEZ	9/5/2025	671226	4,671.73
	JOSEPH	MEDINA	9/5/2025	671210	4,677.97
	JOSHUA	GRAJEDA	9/5/2025	671199	4,124.52
	JOSHUA	JURADO	9/5/2025	671205	2,488.90
	JUAN	GUILLEN	9/5/2025	671200	3,544.12
	LUIS	BONILLA	9/5/2025	671184	2,086.57
	LUIS	GARCIA	9/5/2025	671197	5,150.80
	MARCO	HERNANDEZ	9/5/2025	671202	7,735.24
	MATTHEW	RANDAZZO	9/5/2025	671220	2,660.42
	MOISES	PEREZ	9/5/2025	671217	8,366.10
	NESTOR	ARRIETA	9/5/2025	671182	1,570.52
	NIKKI	MCTAGUE	9/5/2025	671209	2,149.20
	PABLO	MENDEZ GONZALEZ	9/5/2025	671211	2,939.87
	PAUL	FLORES	9/5/2025	671195	5,065.71
	RAYMUNDO	TERRAZAS	9/5/2025	671225	3,096.84
	RICARDO	AGUILAR	9/5/2025	671180	2,928.11
	ROBERTO	GARCIA	9/5/2025	671198	7,652.05
	ROMAN	RUBIO	9/5/2025	671221	3,111.03
	SAMMY	CARDOZ	9/5/2025	671187	4,092.39
	STEVEN	RAMIREZ PEDROZA	9/5/2025	671218	3,949.61
	VICTOR	CORTES	9/5/2025	671193	2,053.56
	VICTOR	LICON	9/5/2025	671206	2,916.64
	VICTOR	ORTIZ	9/5/2025	671215	4,818.15
	YVONNE	MORENO	9/5/2025	671212	1,647.70
SHERIFF DETENTION SHIFT B TOTAL					168,944.01
SHERIFF DETENTION SHIFT C	ALEXANDRA	ROSAS	9/5/2025	671307	2,212.20

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFT C	ALONSO	GARCIA	9/5/2025	671285	4,737.70
	AMANDA	TENA	9/5/2025	671312	2,801.00
	ANDREW	ZUNIGA	9/5/2025	671323	2,933.66
	ARMANDO	LOPEZ	9/5/2025	671295	4,516.70
	ARTURO	SANCHEZ	9/5/2025	671310	3,371.04
	BULMARO	ZAMUDIO	9/5/2025	671321	4,294.98
	CARLOS	IBARRA	9/5/2025	671291	3,373.71
	CELIAR	CHAVEZ	9/5/2025	671279	3,729.63
	CRYSTAL	RAMIREZ	9/5/2025	671302	2,395.02
	DANIELLE	RICHIE	9/5/2025	671304	2,956.85
	DAVID	ROSALES	9/5/2025	671306	2,722.39
	DAVID	VASQUEZ	9/5/2025	671317	4,766.82
	DAVID	VIJIL	9/5/2025	671319	3,448.64
	DENISE	GARCIA	9/5/2025	671286	2,443.62
	EDGAR	PARRA	9/5/2025	671301	2,219.26
	ERICA	TOVAR	9/5/2025	671314	2,405.60
	EVA	VERDUSCO	9/5/2025	671318	1,601.49
	EVIN	SALIDO	9/5/2025	671308	3,723.94
	FRANCES	CORTEZ	9/5/2025	671282	2,623.27
	GABRIEL	SALIDO	9/5/2025	671309	2,807.66
	GEORGE	ARISPE	9/5/2025	671276	4,094.22
	HARVEY	VARGAS	9/5/2025	671316	3,184.87
	HEBER	TERRAZAS	9/5/2025	671313	2,611.68
	JACOB	VALADEZ	9/5/2025	671315	2,289.69
	JAVIER	DIAZ	9/5/2025	671283	2,370.01
	JESSE	LEYVA	9/5/2025	671293	3,048.53
	JESUS	NAVA	9/5/2025	671300	3,197.51
	JIMMY	RAMIREZ	9/5/2025	671303	2,493.61
	JOSE	CORONEL	9/5/2025	671281	4,672.96
	JOSE	LEOS	9/5/2025	671292	526.68
	JOSE	MENDIZABAL	9/5/2025	671297	3,129.35
	JOSUE	MERCEDES	9/5/2025	671298	4,035.11
	JUAN	LOPEZ	9/5/2025	671296	3,471.02
	JUAN	SANDOVAL	9/5/2025	671311	2,612.33
	JULIO	ZAPIEN	9/5/2025	671322	2,296.58
	LIZETH	AMBRIZ-PEREZ	9/5/2025	671275	4,754.00
	LUIS	FLORES	9/5/2025	671284	3,180.09
	MARCOS	GARCIA	9/5/2025	671287	2,567.17
	MARGARITA	CHAVEZ	9/5/2025	671280	3,414.92
	MIA	MOLINAR	9/5/2025	671299	3,151.33
	MINERVA	GUTIERREZ	9/5/2025	671289	2,773.46
	OMAR	VILLA	9/5/2025	671320	3,277.85
	OSCAR	LIZAOLA	9/5/2025	671294	4,123.99
	RUBEN	GARCIA	9/5/2025	671288	2,493.61
	SAUL	RODRIGUEZ	9/5/2025	671305	3,184.74
	SONIA	BARBA	9/5/2025	671277	1,385.76
	VICTORIA	HERNANDEZ	9/5/2025	671290	2,862.11
	YASON	BETANCURT	9/5/2025	671278	2,897.89
SHERIFF DETENTION SHIFT C TOTAL					150,186.25
SHERIFF DETENTION SHIFT D	ABIGAIL	ENRIQUEZ	9/5/2025	671144	1,494.94
	ADALBERTO	GAXIOLA	9/5/2025	671148	4,079.30
	ALAN	GONZALEZ	9/5/2025	671150	4,187.75
	ALEXA	ARZAGA	9/5/2025	671135	3,526.18
	ALEXA	HOLGUIN	9/5/2025	671153	2,049.68
	ALFONSO	NEVAREZ	9/5/2025	671162	2,145.87
	ALFREDO	CARDENAS	9/5/2025	671137	3,264.98
	ANDRES	ARCINIAGA	9/5/2025	671134	4,219.05
	ANGEL	CARO	9/5/2025	671138	2,928.11
	BEAU	SULLIVAN	9/5/2025	671172	2,876.78
	BRANDON	GOMEZ	9/5/2025	671149	3,225.23
	CARLOS	COTA	9/5/2025	671141	4,042.52
	CELESTE	ALVARADO	9/5/2025	671131	2,238.26
	DANIEL	MARTINEZ	9/5/2025	671160	3,359.86
	DANIEL	TORRES	9/5/2025	671174	2,928.11
	DAVID	ULLOA	9/5/2025	671175	3,324.15
	DEVIN	LEE	9/5/2025	671156	5,882.61
	EDUARDO	GALINDO	9/5/2025	671146	4,189.59
	ERIC	ZAVALA	9/5/2025	671179	4,909.75
	FABIAN	HUERTA	9/5/2025	671154	4,779.70
	FELIPE	VALLE	9/5/2025	671176	3,617.30
	HEATHER	MARTINEZ	9/5/2025	671161	3,988.34
	HILDA	CASTRO	9/5/2025	671140	4,103.81
	HUGO	MACIAS LOPEZ	9/5/2025	671157	2,483.33
	IRMA	MARIN	9/5/2025	671159	5,922.17
	ISMAEL	SILVA	9/5/2025	671170	3,985.82
	JAVIER	GONZALEZ	9/5/2025	671151	6,130.81

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFT D	JESUS	ELIZALDE	9/5/2025	671143	2,393.99
	JESUS	VALTIERRA PUENTES	9/5/2025	671177	4,627.38
	JONATHAN	SANCHEZ	9/5/2025	671169	2,999.66
	JOSE	MALAGON	9/5/2025	671158	3,386.82
	JOSE	PACHECO	9/5/2025	671163	6,341.34
	JOSE	SALAZAR	9/5/2025	671168	3,261.58
	JOSEPH	ANAYA	9/5/2025	671133	3,740.60
	KARLOZ	RODRIGUEZ	9/5/2025	671167	4,820.00
	LAURA	LAZCANO	9/5/2025	671155	2,562.45
	LEILA	GARCIA	9/5/2025	671147	2,277.74
	MEGHAN	SILVA	9/5/2025	671171	1,650.26
	OMAR	CRUZ	9/5/2025	671142	2,144.50
	OSCAR	FLORES	9/5/2025	671145	3,595.92
	RAPHAEL	PORRAS	9/5/2025	671165	3,476.15
	RICHARD	GRECO	9/5/2025	671152	4,303.13
	ROSA	TERRAZAS	9/5/2025	671173	3,147.90
	ROXANA	RAMIREZ	9/5/2025	671166	3,154.66
	RUTH	CARR	9/5/2025	671139	2,077.77
	SAMUEL	ALVARADO	9/5/2025	671132	4,464.13
	SERGIO	BAEZ	9/5/2025	671136	1,523.29
	SYDNEY	WADE-JONES	9/5/2025	671178	4,035.42
	UBALDO	PEREZ	9/5/2025	671164	3,367.33
SHERIFF DETENTION SHIFT D TOTAL					173,236.02
SHERIFF JAIL IN PRG - SPE NEED	ALMA	ANAYA	9/5/2025	671652	3,341.31
	CORINA	GUERRA	9/5/2025	671659	1,359.27
	EDGAR	ESTRADA	9/5/2025	671655	3,375.24
	GUILLERMO	RAMIREZ	9/5/2025	671662	4,019.27
	JENNY	BARAJAS	9/5/2025	671654	2,599.24
	JOSHUA	FALCONI	9/5/2025	671656	3,261.29
	JULISSA	VERA	9/5/2025	671666	2,392.65
	LEONEL	SANDOVAL	9/5/2025	671664	5,419.58
	LUIS	BANDA	9/5/2025	671653	4,136.04
	LUIS	VASQUEZ	9/5/2025	671665	3,855.53
	OSCAR	ORTEGA	9/5/2025	671661	4,680.48
	OZIEL	RAMIREZ	9/5/2025	671663	2,781.91
	ROSA	MACIAS	9/5/2025	671660	4,818.10
	SALVADOR	GONZALEZ	9/5/2025	671658	4,276.75
	SAM	FARAONE	9/5/2025	671657	3,466.74
SHERIFF JAIL IN PRG - SPE NEED TOTAL					53,783.40
SHERIFF PATROL ADMIN	CONCEPCION	SANDOVAL	9/5/2025	670899	2,539.31
	GLENN	CANONIZADO	9/5/2025	670898	2,008.51
	JOSE	SORIA	9/5/2025	670900	5,041.05
	NOHELY	TELLES	9/5/2025	670901	2,808.93
SHERIFF PATROL ADMIN TOTAL					12,397.80
SHERIFF PATROL CLINT STATION	CYNTHIA	SOLANO	9/5/2025	671040	3,741.78
	DAVID	DOMINGUEZ	9/5/2025	671034	4,585.91
	GRACIELA	MURILLO	9/5/2025	671038	1,647.22
	JAVIER	VARGAS	9/5/2025	671041	4,572.07
	OMAR	GONZALEZ	9/5/2025	671035	3,926.54
	RAYMOND	HERNANDEZ	9/5/2025	671036	4,935.02
	ROBERT	PROSPERO	9/5/2025	671039	6,172.68
	RODOLFO	AVALOS-ACEVEDO	9/5/2025	671033	4,165.73
	SAUL	MARTINEZ	9/5/2025	671037	2,977.99
SHERIFF PATROL CLINT STATION TOTAL					36,724.94
SHERIFF PATROL CLINT STATION A	ALVARO	AVALOS	9/5/2025	671062	3,116.48
	ANGEL	AVALOS	9/5/2025	671063	2,509.20
	ANTHONY	CHAVARRIA	9/5/2025	671065	5,131.33
	DANIEL	LOPEZ	9/5/2025	671067	2,339.92
	DANIEL	MARQUEZ	9/5/2025	671069	5,089.27
	JESUS	BANDA	9/5/2025	671064	2,634.46
	JESUS	GARROCHO	9/5/2025	671066	2,509.15
	JESUS	MAGALLANES	9/5/2025	671068	2,550.85
	JOSE	ARELLANO	9/5/2025	671061	2,598.73
	LORENZO	MORALES	9/5/2025	671070	2,621.29
	RICARDO	ZAMORA	9/5/2025	671071	2,883.10
SHERIFF PATROL CLINT STATION A TOTAL					33,983.78
SHERIFF PATROL CLINT STATION B	ANDREW	COVARRUBIO	9/5/2025	671073	2,657.55
	BRITTANY	BONILLA	9/5/2025	671072	2,516.16
	CRISTIAN	TARIN	9/5/2025	671077	2,659.52
	DANIEL	RUBIO	9/5/2025	671076	2,578.43
	MICHAEL	ESTRADA	9/5/2025	671074	2,705.14
	MISAEAL	GARCIA	9/5/2025	671075	3,866.81
SHERIFF PATROL CLINT STATION B TOTAL					16,983.61
SHERIFF PATROL CLINT STATION C	ALBERTO	BUENO	9/5/2025	671043	2,727.43
	ISMAEL	CHAVEZ	9/5/2025	671044	2,469.96
	JUSTIN	KELLY	9/5/2025	671046	5,200.93

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL CLINT STATION C	MARISSA	ERNEWAYN-HERRERA	9/5/2025	671045	3,409.58
	MICHAEL	PEREZ	9/5/2025	671047	2,828.10
	MIKE	ACOSTA	9/5/2025	671042	3,142.94
	PRISCILLA	RILLO	9/5/2025	671048	2,785.13
	RANDY	SINGH	9/5/2025	671049	4,670.19
SHERIFF PATROL CLINT STATION C TOTAL					27,234.26
SHERIFF PATROL CLINT STATION D	ARMANDO	CORTEZ	9/5/2025	671053	3,733.07
	ARRON	APODACA	9/5/2025	671051	2,493.08
	EFRAIN	RENDON	9/5/2025	671060	2,479.88
	HUGO	DELGADILLO	9/5/2025	671054	2,705.14
	LORENA	MAGALLANES	9/5/2025	671057	2,374.54
	PEDRO	CARRION	9/5/2025	671052	2,339.92
	RAUL	JIMENEZ	9/5/2025	671056	2,874.78
	RICHARD	ACOSTA	9/5/2025	671050	3,995.35
	SAMUEL	MORALES	9/5/2025	671058	2,496.00
	SEBASTIAN	GARCIA	9/5/2025	671055	2,511.60
	SERGIO	PUEBLA	9/5/2025	671059	2,509.20
SHERIFF PATROL CLINT STATION D TOTAL					30,512.56
SHERIFF PATROL MONTANA STATION	ADRIANA	MUNOZ	9/5/2025	670956	3,244.68
	ALEJANDRO	MADRID	9/5/2025	670955	3,245.15
	ALEXANDER	VALENCIA	9/5/2025	670959	3,016.84
	CLAUDIA	GOMEZ	9/5/2025	670950	4,207.94
	GUILLERMO	GONZALEZ	9/5/2025	670951	4,785.49
	ISELA	GUTIERREZ	9/5/2025	670952	1,492.30
	JOEL	HERNANDEZ	9/5/2025	670954	4,519.51
	LUIS	GUZMAN	9/5/2025	670953	3,836.77
	MARCUS	SARABIA	9/5/2025	670957	3,395.37
	OSCAR	TORRES	9/5/2025	670958	6,308.95
	SALVADOR	VERGARA	9/5/2025	670960	7,220.22
SHERIFF PATROL MONTANA STATION TOTAL					45,273.22
SHERIFF PATROL MONTANA STATN A	ALBA	CALZADA	9/5/2025	670962	5,276.16
	ALEJANDRO	TERAN	9/5/2025	670970	2,661.86
	ALFREDO	LEON	9/5/2025	670965	5,777.46
	CARLOS	AZCARATE	9/5/2025	670961	2,398.42
	CHRISTOPHER	MEDINA	9/5/2025	670968	4,071.33
	JONATHAN	MARTINEZ	9/5/2025	670967	3,043.25
	MICHAEL	GARCIA	9/5/2025	670964	2,463.00
	MICHELLE	RAMIREZ	9/5/2025	670969	2,697.53
	ROBERTO	LOZANO	9/5/2025	670966	3,640.18
	SAMANTHA	ESCAMILLA	9/5/2025	670963	3,762.17
SHERIFF PATROL MONTANA STATN A TOTAL					35,791.36
SHERIFF PATROL MONTANA STATN B	ALBERTO	VALDEZ	9/5/2025	670979	2,516.16
	CHRISTIAN	SALAS	9/5/2025	670978	3,780.27
	DANIELLA	ALVARADO	9/5/2025	670971	2,709.20
	DEVIN	GONZALES	9/5/2025	670974	2,862.61
	EDGAR	VALENZUELA	9/5/2025	670980	3,692.91
	GERMAN	LOPEZ	9/5/2025	670976	2,631.34
	JULIO	PARRA	9/5/2025	670977	2,555.30
	MARK	CAMPOS	9/5/2025	670973	2,632.61
	MOISES	BUSTILLOS-PEREZ	9/5/2025	670972	2,772.51
	NATHANIEL	HUANACO	9/5/2025	670975	3,008.47
SHERIFF PATROL MONTANA STATN B TOTAL					29,161.38
SHERIFF PATROL MONTANA STATN C	AARON	SALDIVAR	9/5/2025	670989	2,569.54
	ADRIAN	GONZALES	9/5/2025	670985	5,852.01
	BEATRIZ	DIAZ	9/5/2025	670984	2,812.91
	CRISTIAN	LUNA	9/5/2025	670987	2,617.35
	DANIEL	CARDENAS	9/5/2025	670981	2,871.98
	EARL	WOODS	9/5/2025	670990	2,571.75
	EDUARDO	CHAVIRA	9/5/2025	670982	2,400.73
	JAFET	PEREZ CASTILLO	9/5/2025	670988	2,999.46
	SAMANTHA	LECHUGA	9/5/2025	670986	2,532.23
	SAMUEL	DE LA RIVA	9/5/2025	670983	3,267.39
SHERIFF PATROL MONTANA STATN C TOTAL					30,495.35
SHERIFF PATROL MONTANA STATN D	ALFREDO	RAMIREZ	9/5/2025	670996	2,626.68
	ANDRES	HERNANDEZ	9/5/2025	670993	3,275.83
	ANDREW	ORTEGA	9/5/2025	670995	2,446.93
	EDUARDO	GUTIERREZ	9/5/2025	670992	4,905.13
	JEFFERSON	CARROLL	9/5/2025	670991	2,966.89
	JOSHUA	SEGURA	9/5/2025	670999	2,805.55
	RODOLFO	RICO	9/5/2025	670997	2,144.92
	SIXTO	SAPIEN	9/5/2025	670998	3,140.10
	TRISTAN	NADOLNY	9/5/2025	670994	2,520.73
SHERIFF PATROL MONTANA STATN D TOTAL					26,832.76
SHERIFF PATROL SCHOOL RES OFF	ALBERTO	OROZCO	9/5/2025	670932	4,357.95
	ARTURO	VALADEZ	9/5/2025	670940	3,035.25
	CARLOS	ACOSTA	9/5/2025	670921	2,839.10

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL SCHOOL RES OFF	CLAUDIA	SOLIS	9/5/2025	670936	2,854.35
	DANIEL	FIERRO	9/5/2025	670926	3,270.92
	DANIEL	TARANGO	9/5/2025	670938	2,526.75
	DAVID	GARCIA	9/5/2025	670927	3,153.24
	EDUARDO	RODRIGUEZ	9/5/2025	670933	3,118.65
	ELIZABETH	SALINAS	9/5/2025	670935	2,638.21
	ERIC	BUGARINI	9/5/2025	670923	2,653.68
	FABIAN	ROMERO	9/5/2025	670934	3,248.47
	GEORGE	ESCUDERO	9/5/2025	670925	2,547.53
	IVAN	MOTA	9/5/2025	670931	2,797.58
	JESUS	ACUNA	9/5/2025	670922	4,192.04
	JORGE	TORRES	9/5/2025	670939	3,047.49
	JUAN	MENDEZ	9/5/2025	670930	4,835.13
	JUAN	SOTO	9/5/2025	670937	4,182.11
	ROBERT	GAULDIN	9/5/2025	670929	3,917.31
	RUBY	GARZA	9/5/2025	670928	2,526.74
	VINCENT	DELGADILLO	9/5/2025	670924	2,748.22
SHERIFF PATROL SCHOOL RES OFF TOTAL					64,490.72
SHERIFF PATROL SPEC OPERATIONS	ABEL	MORALES	9/5/2025	670907	6,071.00
	GABRIEL	GAMINO	9/5/2025	670906	3,924.23
	ROSEMARY	RUBIO	9/5/2025	670908	2,217.36
SHERIFF PATROL SPEC OPERATIONS TOTAL					12,212.59
SHERIFF PATROL TARG RESPN UNIT	AARON	NEVAREZ	9/5/2025	670947	5,824.12
	ANDREW	BLACKARD	9/5/2025	670941	5,348.31
	JAMIE	MORALES	9/5/2025	670946	2,718.99
	JAVIER	PEDROZA	9/5/2025	670948	3,026.07
	JOSE	LERMA	9/5/2025	670945	3,572.98
	MICHAEL	HANNA	9/5/2025	670943	3,214.67
	OSCAR	JUAREZ	9/5/2025	670944	2,842.81
	SERGIO	CORTEZ	9/5/2025	670942	2,903.65
	STEPHEN	SNYDER	9/5/2025	670949	4,664.85
SHERIFF PATROL TARG RESPN UNIT TOTAL					34,116.45
SHERIFF PATROL TRAFFIC	AARON	MACIAS	9/5/2025	670913	4,337.88
	ADRIAN	REZA	9/5/2025	670919	3,899.39
	ALEJANDRO	HINOJOS	9/5/2025	670911	2,843.56
	ALEJANDRO	LUNA-RAMIREZ	9/5/2025	670912	3,495.05
	CHRIS	RILLO	9/5/2025	670920	5,362.26
	EDGAR	AGUILAR	9/5/2025	670909	2,773.60
	EDGAR	RAYGOZA	9/5/2025	670917	3,190.69
	JORGE	MAYORGA	9/5/2025	670914	3,171.97
	JOSE	MELERO	9/5/2025	670915	5,487.83
	MANUEL	REYES	9/5/2025	670918	3,506.55
	MICHAEL	CARRASCO	9/5/2025	670910	5,278.07
	RAUL	RAMOS	9/5/2025	670916	2,547.54
SHERIFF PATROL TRAFFIC TOTAL					45,894.39
SHERIFF PATROL UMC	BENJAMIN	MARTINEZ	9/5/2025	670903	3,275.47
	DANIEL	AGUILAR	9/5/2025	670902	3,081.46
	JESUS	RENTERIA	9/5/2025	670905	2,973.26
	SCOTT	MOOMAU	9/5/2025	670904	6,966.81
SHERIFF PATROL UMC TOTAL					16,297.00
SHERIFF PATROL VINTON STATION	ADRIANA	GUERRERO	9/5/2025	671004	1,420.39
	DAVID	HERNANDEZ	9/5/2025	671005	5,003.59
	FRANCISCO	ORTIZ	9/5/2025	671007	3,220.78
	JORGE	ALVILLAR	9/5/2025	671000	3,877.15
	JOSE	CENICEROS	9/5/2025	671002	1,395.89
	JUAN	IBARRA	9/5/2025	671006	4,457.45
	MANUEL	CARO	9/5/2025	671001	2,582.83
	RICHARD	GARDEA	9/5/2025	671003	4,010.70
SHERIFF PATROL VINTON STATION TOTAL					25,968.78
SHERIFF PATROL VINTON STATN A	CLAUDIA	DE LARA	9/5/2025	671008	2,652.06
	JAVIER	HAIRSTON	9/5/2025	671010	4,104.72
	JAVIER	JIMENEZ	9/5/2025	671011	5,054.33
	OSCAR	RANGEL	9/5/2025	671012	4,080.89
	RICARDO	RIVERA	9/5/2025	671013	5,820.66
	STEVEN	ESCARSEGA	9/5/2025	671009	3,708.15
SHERIFF PATROL VINTON STATN A TOTAL					25,420.81
SHERIFF PATROL VINTON STATN B	ADRIAN	LOPEZ	9/5/2025	671019	3,160.51
	DANIEL	GUERRERO	9/5/2025	671017	4,622.68
	FRANCISCO	DELGADO	9/5/2025	671015	3,405.98
	JACOB	LARREA	9/5/2025	671018	4,638.70
	JAIME	CHACON	9/5/2025	671014	3,242.51
	MICHAEL	ESPARZA	9/5/2025	671016	3,300.57
	THOMAS	PHILLIPS	9/5/2025	671020	2,597.59
SHERIFF PATROL VINTON STATN B TOTAL					24,968.54
SHERIFF PATROL VINTON STATN C	ANDREAS	PETER	9/5/2025	671024	2,612.99
	ANDREW	NEVERKOVEC	9/5/2025	671023	4,537.81

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL VINTON STATN C	EFREN	MARTINEZ	9/5/2025	671022	2,682.03
	GABRIELA	ALVARADO	9/5/2025	671021	3,812.00
	JANDRICK	VIGIL	9/5/2025	671026	2,945.22
	OSCAR	RUIZ	9/5/2025	671025	2,571.83
SHERIFF PATROL VINTON STATN C TOTAL					19,161.88
SHERIFF PATROL VINTON STATN D	CARLOS	OCHOA	9/5/2025	671031	3,032.11
	EFREN	HERNANDEZ	9/5/2025	671028	2,851.91
	HERIBERTO	PARRA	9/5/2025	671032	2,530.61
	JOANNA	CRUZ	9/5/2025	671027	2,566.36
	OMAR	MENDEZ	9/5/2025	671030	3,162.59
	RENE	MARIN	9/5/2025	671029	4,779.65
SHERIFF PATROL VINTON STATN D TOTAL					18,923.23
SHERIFF RESEARCH PLANNING-DEV	ANDRE	WRIGHT	9/5/2025	671673	5,541.97
	ANDRES	SANCHEZ	9/5/2025	671672	4,897.97
	CAROLINA	PEREZ	9/5/2025	671670	3,917.30
	CRISTINA	BENDTSEN	9/5/2025	671667	3,140.22
	JORGE	CARDENAS	9/5/2025	671668	4,847.20
	NANCY	ROMERO	9/5/2025	671671	1,752.79
	PAULA	DIGGS	9/5/2025	671669	2,033.31
SHERIFF RESEARCH PLANNING-DEV TOTAL					26,130.76
TRANSIT OPERATIONS	ANA	SANCHEZ	9/5/2025	669494	1,935.33
	JESUS	CERNA	9/5/2025	669492	2,988.44
	JOHN	ANDOH	9/5/2025	669491	5,892.25
	REYNA	MAYORGA	9/5/2025	669493	3,597.82
TRANSIT OPERATIONS TOTAL					14,413.84
VETERANS ASSISTANCE	ANTOINETTE	HUNT	9/5/2025	668858	3,140.22
	EFREN	MONTELONGO	9/5/2025	668860	2,033.00
	JULIO	MARTIN DEL CAMPO	9/5/2025	668859	1,887.84
	MICHAEL	VOIGT	9/5/2025	668861	1,841.80
VETERANS ASSISTANCE TOTAL					8,902.86
Grand Total					9,858,619.24