

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
AGRILIFE EXTENSION	ANGELEE	SHAMALEY	9/19/2025	672129	1,064.71
	DENISE	RODRIGUEZ	9/19/2025	672127	1,059.71
	EDUARDO	RASCON ALDANA	9/19/2025	672125	1,074.74
	EVA	RIVERA-CRUZ	9/19/2025	672126	1,473.64
	LAURA	LOYA	9/19/2025	672123	1,073.64
	MATTHEW	SANTILLAN	9/19/2025	672128	2,391.48
	MONICA	LUNA	9/19/2025	672124	1,710.03
	ORLANDO	FLORES	9/19/2025	672122	1,090.50
AGRILIFE EXTENSION TOTAL					10,938.45
ANIMAL WELFARE DEPARTMENT	ADRIAN	LUJAN	9/19/2025	672186	1,850.15
	ALVARO	MEDINA	9/19/2025	672188	5,547.17
	BRIANA	MONTES	9/19/2025	672189	14,851.30
	CRYSTAL	KHAN HERNANDEZ	9/19/2025	672185	1,787.90
	CRYSTAL	RAMOS	9/19/2025	672191	1,869.15
	CRYSTAL	REYES	9/19/2025	672192	4,380.56
	DAVID	VILLARREAL RAMIREZ	9/19/2025	672194	2,030.50
	ERIC	AGUILAR	9/19/2025	672182	1,615.89
	GABRIELA	SANCHEZ DEL RIO	9/19/2025	672193	1,385.76
	GUSTAVO	WILLIS	9/19/2025	672195	2,706.97
	HERIBERTO	MARTINEZ CARRILLO	9/19/2025	672187	1,992.33
	JOHN	MURPHY	9/19/2025	672190	1,802.25
	ROBERT	ESTUPINAN	9/19/2025	672183	1,568.09
	SAMANTHA	GUTIERREZ	9/19/2025	672184	1,492.53
ANIMAL WELFARE DEPARTMENT TOTAL					44,880.55
ASSOCIATE FAMILY COURT 1	ISRAEL	BEARD	9/19/2025	673856	2,636.56
	JAMES	LUCAS	9/19/2025	673857	5,919.23
	SYLVIA	ZUBIA-MONTANEZ	9/19/2025	673858	2,604.39
ASSOCIATE FAMILY COURT 1 TOTAL					11,160.18
ASSOCIATE FAMILY COURT 2	ANNE	CLARK	9/19/2025	673861	3,687.77
	CHRISTINE	SAIZ	9/19/2025	673863	2,636.56
	GINA	ARIAS	9/19/2025	673859	2,736.24
	PATRICK	BRAMBLETT	9/19/2025	673860	5,434.62
	RAUL	GARCIA	9/19/2025	673862	2,572.23
ASSOCIATE FAMILY COURT 2 TOTAL					17,067.42
ASSOCIATE FAMILY COURT 4	CARLOS	ALVAREZ	9/19/2025	673864	2,770.02
	CECILIA	ESTRADA	9/19/2025	673867	2,736.24
	CHRISTINA	BOHREN	9/19/2025	673865	4,276.69
	KAREN	PELLETIER	9/19/2025	673868	6,403.84
	VERONICA	DORADO	9/19/2025	673866	1,796.60
ASSOCIATE FAMILY COURT 4 TOTAL					17,983.39
BUDGET + FINANCE BUDGET	AARON	GRIJALVA	9/19/2025	672151	2,844.01
	ALICIA	PULIDO	9/19/2025	672152	2,245.08
	ASTRID	BUNNER	9/19/2025	672148	2,774.64
	BERENICE	VARILLAS	9/19/2025	672154	2,640.96
	GABRIELA	FERRO	9/19/2025	672149	2,870.93
	JESSICA	GARZA	9/19/2025	672150	5,411.88
	LESLIE	SOSA	9/19/2025	672153	2,640.96
BUDGET + FINANCE BUDGET TOTAL					21,428.46
BUDGET + FINANCE FRD	ANNETTE	AYERS	9/19/2025	672160	1,474.10
	ARLENE	ORTIZ	9/19/2025	672169	1,607.54
	BIANCA	AMEZAGA	9/19/2025	672157	1,474.10
	CARRIE	BRADY	9/19/2025	672162	1,438.16
	CHRISTINA	REYES	9/19/2025	672171	1,774.42
	CONNOR	STONE	9/19/2025	672175	1,438.16
	CRISTINA	ARREOLA	9/19/2025	672158	2,136.23
	DEREK	WARE	9/19/2025	672177	3,299.19
	ERIKA	BADILLO	9/19/2025	672161	1,647.72
	FRANK	SANCHEZ	9/19/2025	672173	1,982.51
	JACOB	GOMEZ	9/19/2025	672163	1,438.16
	LAURA	NEVAREZ	9/19/2025	672168	2,084.13
	LILIANA	VALDIVIA	9/19/2025	672176	1,647.72
	LORENA	RIOS	9/19/2025	672172	1,774.42
	MARIA	MAGALLANES	9/19/2025	672166	1,982.50
	MICHAEL	HUIZAR	9/19/2025	672165	1,438.16
	NATALIE	HUIETT-THOMAS	9/19/2025	672164	1,438.16
	NAYELI	MEZA	9/19/2025	672167	1,510.96
	REBECA	ORTIZ	9/19/2025	672170	1,510.97
	RUTH	SAUCEDO	9/19/2025	672174	1,864.24
	SANDRA	ACEVEDO	9/19/2025	672155	2,333.16
	STEPHANIE	ALMERALLA	9/19/2025	672156	1,510.97
	TERESA	ARREOLA	9/19/2025	672159	1,438.16
BUDGET + FINANCE FRD TOTAL					40,243.84
BUDGET + FINANCE GRANTS	ISELA	HOOPER	9/19/2025	672179	2,740.40
	LAURA	CARPIO	9/19/2025	672178	2,544.73
	LIZET	SOLTERO	9/19/2025	672181	2,673.56
	NORMA	NGUYEN	9/19/2025	672180	2,544.73

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
BUDGET + FINANCE GRANTS TOTAL					10,503.42
COMMISSIONER PRECINCT 1	CHANDLER	MILLS	9/19/2025	672072	3,827.80
	CHRISTABELLE	GUZMAN	9/19/2025	672070	3,063.63
	JACQUELINE	BUTLER	9/19/2025	672069	5,133.33
	KAYLA	MADRID	9/19/2025	672071	645.00
	PAULINA	ORTEGA	9/19/2025	672073	682.50
COMMISSIONER PRECINCT 1 TOTAL					13,352.26
COMMISSIONER PRECINCT 2	ALEJANDRO	MARTINEZ KARDOVICH	9/19/2025	672074	600.00
	CLAUDIA	YOLI FERLA	9/19/2025	672078	3,923.49
	DANIELA	VARGAS	9/19/2025	672077	600.00
	DAVID	STOUT	9/19/2025	672076	5,133.33
	LUIS	NEGRON	9/19/2025	672075	4,021.59
COMMISSIONER PRECINCT 2 TOTAL					14,278.41
COMMISSIONER PRECINCT 3	ILIANA	HOLGUIN	9/19/2025	672079	5,133.33
	JAVIER	PAZ	9/19/2025	672080	4,169.28
	OSCAR	SILVA	9/19/2025	672082	4,071.19
	PAULINA	RODRIGUEZ-GANDARA	9/19/2025	672081	922.50
COMMISSIONER PRECINCT 3 TOTAL					14,296.30
COMMISSIONER PRECINCT 4	JIMENA	GUERRERO	9/19/2025	672085	1,200.00
	SERGIO	CORONADO	9/19/2025	672083	5,133.33
	STEVEN	GARZA	9/19/2025	672084	4,122.11
COMMISSIONER PRECINCT 4 TOTAL					10,455.44
COMMUNITY SERVICES ADMIN	CARLOS	MARQUEZ	9/19/2025	672402	4,020.97
	CLAUDIA	JIMENEZ	9/19/2025	672400	2,122.50
	CYNTHIA	SUSTAITA GONZALEZ	9/19/2025	672405	1,489.50
	ELIZABETH	AGUILAR	9/19/2025	672396	1,438.16
	ERNESTO FIDEL	HERNANDEZ	9/19/2025	672399	4,122.12
	IRENE	GUTIERREZ	9/19/2025	672398	5,966.81
	LOREY	GONZALEZ FLORES	9/19/2025	672397	3,382.19
	LUIS	MARTINEZ	9/19/2025	672403	1,419.36
	MARIA	LIERA	9/19/2025	672401	3,424.47
	VIANEY	REYES	9/19/2025	672404	1,668.32
COMMUNITY SERVICES ADMIN TOTAL					29,054.40
COMMUNITY SERVICES COMMTY SVCS	ALFONSO	CHACON	9/19/2025	672408	2,879.56
	AMANDA	ARELLAN	9/19/2025	672406	2,163.29
	DIANA	MARROQUIN	9/19/2025	672410	3,733.30
	NAYELI	VILLEGAS	9/19/2025	672411	2,362.68
	SANDRA	GASPER	9/19/2025	672409	2,301.20
	STEPHANIE	BLAKEMAN	9/19/2025	672407	2,418.07
COMMUNITY SERVICES COMMTY SVCS TOTAL					15,858.10
COMMUNITY SERVICES GEN. ASST.	ERIK	VELAZQUEZ NANEZ	9/19/2025	672417	1,607.54
	GEORGETTE	MUELA	9/19/2025	672416	1,872.14
	JESUS	ARCEO	9/19/2025	672412	1,568.09
	LUCINO	MARTINEZ	9/19/2025	672413	2,136.24
	MARIA	MORENO	9/19/2025	672415	1,887.56
	PATRICIA	MEDINA	9/19/2025	672414	1,754.84
COMMUNITY SERVICES GEN. ASST. TOTAL					10,826.41
COMMUNITY SERVICES NUTRITION	ALEJANDRA	PALMA ALVARADO	9/19/2025	672424	1,812.42
	GRISELDA	GUZMAN	9/19/2025	672422	1,680.46
	LIZETTE	CASTANEDA	9/19/2025	672420	2,809.33
	MARIA	GARCIA	9/19/2025	672421	1,790.17
	MARINA	ROJAS	9/19/2025	672425	1,492.53
	ROSALVA	HERNANDEZ	9/19/2025	672423	3,733.30
	SAMANTHA	CAMPOS	9/19/2025	672419	1,756.92
	SIRENA	BERMUDES	9/19/2025	672418	1,725.92
COMMUNITY SERVICES NUTRITION TOTAL					16,801.05
CONSTABLE PRECINCT 1	ARTURO	SERRANO	9/19/2025	673513	2,759.63
	DANIEL	RAMIREZ	9/19/2025	673511	2,517.53
	ENRIQUE	SOLORIZANO	9/19/2025	673514	2,792.58
	FRANCISCO	ALMADA	9/19/2025	673506	4,120.50
	JORGE	SANDOVAL	9/19/2025	673512	3,032.11
	LUCERO	QUINTANA	9/19/2025	673510	2,451.34
	MARIA	CAMARGO	9/19/2025	673507	1,752.79
	NICHOLAS	ORTEGA	9/19/2025	673509	4,722.80
	VANESSA	MIRAMONTES	9/19/2025	673508	1,668.31
CONSTABLE PRECINCT 1 TOTAL					25,817.59
CONSTABLE PRECINCT 2	DANNY	ZAMORA	9/19/2025	673520	4,120.50
	DEJA	PASCALE	9/19/2025	673516	3,596.35
	GUADALUPE	OSORNO	9/19/2025	673515	1,752.79
	RICARDO	VARELA	9/19/2025	673519	2,485.68
	RITO	RUBIO	9/19/2025	673517	3,018.22
	RUBY	STEPHENSON PEREDO	9/19/2025	673518	2,494.45
CONSTABLE PRECINCT 2 TOTAL					17,467.99
CONSTABLE PRECINCT 3	ARNULFO	OJEDA	9/19/2025	673524	3,004.33
	FERNANDO	CARRASCO	9/19/2025	673522	4,446.51
	HECTOR	BERNAL	9/19/2025	673521	4,120.50

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CONSTABLE PRECINCT 3	JOSE	GARCIA	9/19/2025	673523	2,805.80
	RAYMUNDO	ROCHA	9/19/2025	673526	2,033.32
	ROBERT	RIVAS	9/19/2025	673525	3,968.80
CONSTABLE PRECINCT 3 TOTAL					20,379.26
CONSTABLE PRECINCT 4	ALFREDO	NAVA	9/19/2025	673534	2,671.27
	ANTHONY	MARTINEZ	9/19/2025	673533	2,361.66
	CEASAR	CASAS	9/19/2025	673529	2,839.11
	LUIS	AGUILAR	9/19/2025	673527	4,120.50
	NOE	JUAREZ	9/19/2025	673532	5,222.62
	NYDIA	ALEMAN	9/19/2025	673528	1,983.71
	OSCAR	HERNANDEZ	9/19/2025	673531	2,529.07
	RICARDO	DELGADO	9/19/2025	673530	1,752.79
CONSTABLE PRECINCT 4 TOTAL					23,480.73
CONSTABLE PRECINCT 5	DENISE	MARQUEZ	9/19/2025	673539	1,668.32
	EILEEN	LOPEZ	9/19/2025	673537	3,456.84
	MANUEL	LOPEZ	9/19/2025	673538	4,120.50
	OSCAR	PEREZ	9/19/2025	673540	2,447.46
	RAFAEL	CHAVEZ	9/19/2025	673536	2,529.07
	REBECCA	CALVILLO	9/19/2025	673535	2,005.65
CONSTABLE PRECINCT 5 TOTAL					16,227.84
CONSTABLE PRECINCT 6	DIANA	GRISHAM	9/19/2025	673544	1,752.79
	EDUARDO	MARTINEZ	9/19/2025	673547	3,698.92
	EDUARDO	PLACENCIA	9/19/2025	673550	2,444.38
	JAVIER	GARCIA	9/19/2025	673542	4,120.50
	JESUS	ORTEGA	9/19/2025	673549	2,398.41
	JORGE	MURILLO	9/19/2025	673548	3,163.40
	MEGAN	KALNAS	9/19/2025	673546	1,752.79
	MIGUEL	RAMIREZ	9/19/2025	673551	4,040.39
	NICHOLAS	GOMEZ	9/19/2025	673543	2,652.06
	OSBALDO	JUAREZ	9/19/2025	673545	3,720.88
	RIGOBERTO	AGUILAR	9/19/2025	673541	2,339.92
CONSTABLE PRECINCT 6 TOTAL					32,084.44
CONSTABLE PRECINCT 7	ALEJANDRO	ESTRADA	9/19/2025	673554	3,285.22
	DELIA	DYER	9/19/2025	673553	2,458.38
	IDA	BAEZA-GARDNER	9/19/2025	673552	1,710.03
	JUAN	GUTIERREZ	9/19/2025	673555	4,590.54
	RHEDA	SOMMERS	9/19/2025	673557	4,120.50
	RUBEN	MARTIN DEL CAMPO	9/19/2025	673556	2,697.51
CONSTABLE PRECINCT 7 TOTAL					18,862.18
COUNCIL OF JUDGES ADMIN	AILEEN	GALINDO	9/19/2025	673635	234.50
	ALBERTO	TELLES	9/19/2025	673657	442.95
	ALEJANDRO	ARMENDARIZ	9/19/2025	673622	2,603.60
	ALEXANDER	MIELTINSKI	9/19/2025	673648	3,553.96
	ANDREA	BACA	9/19/2025	673623	525.43
	ANNETTE	LOPEZ	9/19/2025	673644	1,548.73
	APRIL	RIVERA	9/19/2025	673653	1,438.16
	ASHLEY	LOPEZ	9/19/2025	673645	1,438.16
	CESAR	ANCHONDO	9/19/2025	673621	470.53
	CHRISTINA	FLORES	9/19/2025	673633	1,668.31
	CRYSTAL	LOZANO	9/19/2025	673646	4,434.63
	DEBORA	LEE	9/19/2025	673642	4,172.37
	DIANA	DELGADILLO	9/19/2025	673630	2,220.72
	DIANA	MARQUEZ	9/19/2025	673647	1,239.73
	ERIKA	WRIGHT	9/19/2025	673658	4,070.60
	ESMERALDA	LICON	9/19/2025	673643	3,152.80
	ESTEBAN	DOMINGUEZ	9/19/2025	673631	1,752.79
	FIONA	LEATHERWOOD	9/19/2025	673641	2,033.31
	GLORIA	NOYOLA	9/19/2025	673649	3,063.17
	HECTOR	CRUZ	9/19/2025	673628	2,358.73
	JACQUELINE	CAUDILLO	9/19/2025	673626	2,604.39
	JAVITH	JIMENEZ	9/19/2025	673640	2,084.14
	JESUS	SIFUENTES	9/19/2025	673656	2,988.45
	JIULIANO	FULTON	9/19/2025	673634	404.65
	KATHERINE	RENTERIA	9/19/2025	673652	1,239.72
	LAURA	RAWAT	9/19/2025	673651	1,983.71
	LISA	GOMEZ DEL VAL	9/19/2025	673638	1,668.32
	LUIS	BANDA	9/19/2025	673624	2,301.20
	LYNNETTE	GARZA	9/19/2025	673637	2,988.45
	MARCELO	GONZALEZ-MAYAGOITIA	9/19/2025	673639	1,353.48
	MARIA	CARAVEO	9/19/2025	673625	4,383.60
	MARK	CORTEZ	9/19/2025	673627	182.39
	MICHAEL	CUCCARO	9/19/2025	673629	5,679.31
	MICHELLE	RODARTE	9/19/2025	673654	3,258.95
	NAOMI	GARCIA	9/19/2025	673636	3,553.41
	RICARDO	RUBIO	9/19/2025	673655	4,900.64
	SUSANNE	FIERRO	9/19/2025	673632	2,946.63

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNCIL OF JUDGES ADMIN	VICTOR	RAMIREZ	9/19/2025	673650	3,152.80
COUNCIL OF JUDGES ADMIN TOTAL					90,097.42
COUNCIL OF JUDGES MAGISTRATE	ADRIANA	SOLTERO	9/19/2025	673670	2,736.24
	ANDREA	GUTIERREZ	9/19/2025	673664	1,983.10
	ANTONIO	AUN	9/19/2025	673660	5,434.62
	CARL	DEKOATZ	9/19/2025	673662	475.53
	CASSANDRA	WEBB	9/19/2025	673672	2,604.39
	DENNIS	MOORE	9/19/2025	673666	2,853.18
	EUNICE	REYES	9/19/2025	673669	1,970.05
	HUMBERTO	ACOSTA	9/19/2025	673659	6,759.62
	JON	JOSEPH	9/19/2025	673665	611.40
	KATHLEEN	SULLIVAN	9/19/2025	673671	2,173.85
	RAY	DUKE	9/19/2025	673663	5,434.62
	RUBEN	NUNEZ	9/19/2025	673668	5,434.62
	SHELDON	MYERS	9/19/2025	673667	6,403.84
	WENDY	COMPTON	9/19/2025	673661	1,154.86
COUNCIL OF JUDGES MAGISTRATE TOTAL					46,029.92
COUNTY ADMIN	BETSY	KELLER	9/19/2025	672097	11,353.69
	CESAR	NAVA	9/19/2025	672100	2,735.83
	CLAUDIA	MURGUIA	9/19/2025	672099	3,058.05
	JACOB	MEILS	9/19/2025	672098	3,299.19
	JESSICA	DOMINGUEZ	9/19/2025	672096	2,358.73
	JOEL	BISHOP	9/19/2025	672092	7,833.76
	JOSE	DEBORA	9/19/2025	672095	2,702.47
	LORENA	RODRIGUEZ	9/19/2025	672101	3,923.49
	MICHELLE	COCHRANE	9/19/2025	672094	4,493.87
	RAMON	BRACAMONTES	9/19/2025	672093	3,299.69
COUNTY ADMIN TOTAL					45,058.77
COUNTY ADMIN CAP DEV	CHRISTINE	CUEVAS	9/19/2025	672106	2,417.71
COUNTY ADMIN CAP DEV TOTAL					2,417.71
COUNTY ADMIN OPERATIONS	ADRIANA	CHAPARRO	9/19/2025	672108	3,140.22
	ALEXIS	ORTIZ	9/19/2025	672118	2,774.22
	DESIREE	GONZALEZ	9/19/2025	672113	2,509.10
	ELIJAH	NATIVIDAD	9/19/2025	672116	2,329.96
	ELISA	TAMAYO-OCHOA	9/19/2025	672121	4,173.63
	IVAN	GARCIA	9/19/2025	672112	2,452.00
	JORGE	CHAVEZ	9/19/2025	672109	2,452.01
	JORGE	OLIVARES	9/19/2025	672117	2,844.44
	LAURA	GALLEGOS	9/19/2025	672111	4,021.59
	LUZ	ROJAS	9/19/2025	672120	2,478.14
	MELISSA	CARRILLO	9/19/2025	672107	7,833.76
	MELISSA	CORRAL	9/19/2025	672110	1,710.03
	MIGUEL	MENDEZ	9/19/2025	672115	3,100.97
	MONICA	JASSO	9/19/2025	672114	3,299.69
	RICARDO	ROCHA	9/19/2025	672119	4,071.84
COUNTY ADMIN OPERATIONS TOTAL					49,191.60
COUNTY ATTORNEY ADMIN	CHRISTINA	SANCHEZ	9/19/2025	672987	8,712.86
	DARRELL	DAVIS	9/19/2025	672984	1,587.44
	EDWARD	SOSA	9/19/2025	672988	9,279.35
	ELHIU	DOMINGUEZ	9/19/2025	672985	4,437.04
	LORENZA	LOPEZ	9/19/2025	672986	3,826.63
	MAYRA	BUSTILLOS	9/19/2025	672983	1,935.32
	VERONICA	WATT	9/19/2025	672989	2,736.23
COUNTY ATTORNEY ADMIN TOTAL					32,514.87
COUNTY ATTORNEY CHILD PROTECT	CAROLINA	SOLIS	9/19/2025	672996	2,421.00
	CHENELLE	FURNACE	9/19/2025	672992	1,958.92
	MARY	GUTIERREZ	9/19/2025	672993	6,537.87
	NICOLE	MARTINEZ	9/19/2025	672994	4,053.41
	NORMA	PERU	9/19/2025	672995	2,481.53
	ROBERTA	BRAMBLETT	9/19/2025	672990	7,207.33
	RUBEN	DUARTE	9/19/2025	672991	6,222.83
	STEPHANIE	VASQUEZ	9/19/2025	672997	1,935.32
COUNTY ATTORNEY CHILD PROTECT TOTAL					32,818.21
COUNTY ATTORNEY CIVIL	BERNARDO	CRUZ	9/19/2025	673000	4,756.79
	CARL	JONES	9/19/2025	673001	2,139.81
	ELSA	RODRIGUEZ	9/19/2025	673007	2,421.00
	IAN	KAPLAN	9/19/2025	673002	6,537.87
	ISELA	BAEZA	9/19/2025	672998	2,507.59
	JOHN	UNTEREKER	9/19/2025	673009	7,639.77
	MANUEL	ROMERO	9/19/2025	673008	7,387.51
	MARISOL	NEVAREZ	9/19/2025	673005	1,819.07
	MELISSA	CONTRERAS	9/19/2025	672999	2,421.37
	PAMELA	LOPEZ	9/19/2025	673003	1,731.40
	SHANTAL	ORTEGA	9/19/2025	673006	4,756.79
	SUSANA	MIRANDA	9/19/2025	673004	2,139.81
COUNTY ATTORNEY CIVIL TOTAL					46,258.78

EMPLOYEE CHECK AND ADVICE REPORT					
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COUNTY ATTORNEY CRIMINAL	ALMA	TREJO	9/19/2025	673021	8,026.53
	BEATRIZ	HERNANDEZ	9/19/2025	673015	2,109.56
	CHRISTOPHER	SULLIVAN	9/19/2025	673020	6,864.11
	CLAUDIA	PINALES	9/19/2025	673018	1,935.04
	DEZLYN	RUIZ	9/19/2025	673019	1,548.97
	EVELYN	ESPINOZA	9/19/2025	673012	5,781.99
	FRED	ZOCH	9/19/2025	673022	4,337.10
	GRISELDA	LASKY	9/19/2025	673017	2,139.81
	JAVIER	GUZMAN	9/19/2025	673014	3,417.19
	MARIA	CONTRERAS	9/19/2025	673011	2,162.29
	MINERVA	BELTRAN	9/19/2025	673010	2,188.64
	MONICA	FUENTES-MENA	9/19/2025	673013	1,911.16
	VANESSA	HERNANDEZ	9/19/2025	673016	2,244.39
COUNTY ATTORNEY CRIMINAL TOTAL					44,666.78
COUNTY ATTORNEY FAMILY PROTECT	AARON	SETLIFF	9/19/2025	673035	6,864.11
	ANDREA	NICELY	9/19/2025	673032	1,548.97
	ANGELICA	MENCHACA	9/19/2025	673030	2,217.37
	BELINDA	MORALES	9/19/2025	673031	2,304.34
	DESMOND	GALVAN	9/19/2025	673025	2,245.08
	JIZELLE	SILERIO	9/19/2025	673037	3,788.27
	JOSE	GONZALEZ	9/19/2025	673027	8,026.52
	JOSEPH	SIGNORE	9/19/2025	673036	4,053.41
	LEAH	GREENWOOD	9/19/2025	673028	1,731.40
	LUCILA	FLORES CAMARENA	9/19/2025	673024	6,222.82
	LYDIA	GONZALES	9/19/2025	673026	1,911.16
	MAIRA	CASAS	9/19/2025	673023	1,911.16
	MARIA	PEREZ	9/19/2025	673033	2,217.36
	NORMA	HERNANDEZ	9/19/2025	673029	1,911.16
	ZULEIVA	SALINAS	9/19/2025	673034	1,774.69
COUNTY ATTORNEY FAMILY PROTECT TOTAL					48,727.82
COUNTY ATTORNEY GEN COUNSEL	ANA	SCHUMACHER	9/19/2025	673053	6,864.10
	BRITTANY	BAYS	9/19/2025	673041	1,774.69
	CHRISTOPHER	HERNANDEZ	9/19/2025	673044	5,116.47
	DIANA	SHEARER	9/19/2025	673054	6,071.04
	EMANUEL	MARTINEZ	9/19/2025	673046	5,781.99
	ERIC	BAUER	9/19/2025	673040	4,053.41
	ERICA	ROSALES-KINNEY	9/19/2025	673052	7,275.95
	ERICH	MORALES	9/19/2025	673049	8,154.43
	ERIKA	GONZALEZ ROMERO	9/19/2025	673043	1,774.68
	EVETTE	UGUES RODRIGUEZ	9/19/2025	673055	5,506.64
	FRANCIS	UNDERWOOD	9/19/2025	673056	2,087.62
	JAKOB	REYNOLDS	9/19/2025	673051	3,788.27
	KEVIN	MCCARY	9/19/2025	673048	7,207.33
	MICHELLE	MARTINEZ	9/19/2025	673047	5,372.33
	PATRICIA	LOPEZ	9/19/2025	673045	7,639.77
	ROCIO	CHAVEZ	9/19/2025	673042	1,935.33
	RUBEN	NEVAREZ	9/19/2025	673050	5,244.39
	STEVEN	ARELLANO	9/19/2025	673038	5,781.99
	VALERIA	ZUNIGA	9/19/2025	673057	2,139.81
	VIVIAN	ARROYO	9/19/2025	673039	5,116.48
COUNTY ATTORNEY GEN COUNSEL TOTAL					98,686.72
COUNTY ATTORNEY INVESTIGATIVE	ARMANDO	AGUILAR	9/19/2025	673058	2,509.50
	ERIC	GARCIA	9/19/2025	673060	2,636.56
	KEVIN	LANAHAN	9/19/2025	673062	4,121.49
	MICHAEL	KAPROSY	9/19/2025	673061	2,839.27
	VICTOR	BULOS	9/19/2025	673059	2,572.23
COUNTY ATTORNEY INVESTIGATIVE TOTAL					14,679.05
COUNTY ATTORNEY JUVENILE	ADRIANA	ARANDA DELGADO	9/19/2025	673064	3,499.50
	ALEJANDRINA	MUNOZ	9/19/2025	673071	1,911.16
	AMANDA	FRIZZELLE	9/19/2025	673066	5,929.50
	APRIL	GALVAN	9/19/2025	673067	4,445.53
	JOHN	DOMINGUEZ	9/19/2025	673065	2,135.92
	MARGARET	LAGOS	9/19/2025	673069	2,421.00
	MELISSA	MORALES	9/19/2025	673070	1,911.16
	MIGUEL	HERNANDEZ	9/19/2025	673068	4,640.77
	SAUL	ANAYA	9/19/2025	673063	4,337.10
COUNTY ATTORNEY JUVENILE TOTAL					31,231.64
COUNTY ATTORNEY SHERIFF EHN	CARLOS	MADRID	9/19/2025	673074	5,929.51
	IRMA	MURILLO	9/19/2025	673075	2,878.24
	JESSICA	LUCERO	9/19/2025	673073	2,139.81
	JOSE	SALAYANDIA	9/19/2025	673076	5,506.64
COUNTY ATTORNEY SHERIFF EHN TOTAL					16,454.20
COUNTY ATTORNEY YSLETA ANNEX	LUCY	AGUILAR	9/19/2025	673072	1,819.07
COUNTY ATTORNEY YSLETA ANNEX TOTAL					1,819.07
COUNTY AUDITOR ACCNTS PAYABLE	ALICIA	CARRILLO	9/19/2025	672892	3,827.80
	DENISE	ALVAREZ	9/19/2025	672889	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	9/19/2025	672893	1,731.14
	EDWIN	MORALES	9/19/2025	672899	2,809.33
	ELOIDA	TOVAR	9/19/2025	672903	2,109.56
	ERIKA	LIZALDE	9/19/2025	672896	2,706.56
	JORGE	LOPEZ	9/19/2025	672897	3,464.63
	JOSE	MARTAN	9/19/2025	672898	2,452.01
	JUAN	NEGRETE	9/19/2025	672900	1,910.85
	MARC	PATRICK	9/19/2025	672901	1,688.92
	MAYRA	BRISENO	9/19/2025	672891	3,508.48
	PRISCILA	DE SANTIAGO	9/19/2025	672895	1,607.54
	VERONICA	CONTRERAS	9/19/2025	672894	1,774.42
	VERONICA	PEREZ	9/19/2025	672902	2,507.59
	YVETTE	BAUTISTA	9/19/2025	672890	2,271.75
COUNTY AUDITOR ACCNTS PAYABLE TOTAL					36,059.50
COUNTY AUDITOR CSCD	DEYANIRA	MONTES	9/19/2025	672909	2,452.01
	MARIA	CALDERON-VALLES	9/19/2025	672908	3,553.96
COUNTY AUDITOR CSCD TOTAL					6,005.97
COUNTY AUDITOR EXECUTIVE MGMT	BARBARA	PARKER	9/19/2025	672885	10,278.56
	CLAUDIA	GONZALEZ MELENDEZ	9/19/2025	672883	2,879.56
	DONNA	TEAGUE	9/19/2025	672887	5,973.70
	ESTEBAN	FERNANDEZ	9/19/2025	672881	4,439.07
	MICHAEL	LAMAS	9/19/2025	672884	5,686.72
	MILES	URQUIZA	9/19/2025	672888	1,864.82
	PATRICIA	SHELTON	9/19/2025	672886	3,178.99
	RICARDO	GABALDON	9/19/2025	672882	2,879.56
	YVONNE	ALVARADO	9/19/2025	672880	3,251.53
COUNTY AUDITOR EXECUTIVE MGMT TOTAL					40,432.51
COUNTY AUDITOR FINANCIAL REPRT	APRIL	LIZALDE	9/19/2025	672906	2,576.14
	JAMES	UTTERBACK	9/19/2025	672907	5,543.80
	LINDA	HEMME	9/19/2025	672905	4,446.36
	MICHAEL	GARAY	9/19/2025	672904	2,640.56
COUNTY AUDITOR FINANCIAL REPRT TOTAL					15,206.86
COUNTY AUDITOR GRANTS COMPLNCE	ADRIANA	HERNANDEZ	9/19/2025	672922	2,608.34
	BIANCA	VALENZUELA	9/19/2025	672930	2,544.73
	BRYAN	WHITESIDE	9/19/2025	672933	2,544.73
	CARLOS	ROBLEDO	9/19/2025	672928	2,673.55
	DENNISE	DIAZ	9/19/2025	672917	2,544.72
	GUADALUPE	FEDERICO	9/19/2025	672921	2,879.12
	JANEL	DOMINGUEZ	9/19/2025	672918	2,544.73
	JOSE	ROBLES	9/19/2025	672929	2,544.73
	LIZETH	VELIZ	9/19/2025	672932	3,338.90
	MARCELLA	ORTEGA	9/19/2025	672926	3,970.11
	MARIBEL	JACQUEZ	9/19/2025	672924	3,685.51
	OMAR	NAVA-REYES	9/19/2025	672925	2,844.01
	RAMONA	DOMINGUEZ	9/19/2025	672919	4,780.40
	SAVANAH	PEDROZA	9/19/2025	672927	3,100.97
	SERGIO	VASQUEZ	9/19/2025	672931	2,740.39
	STEPHANIE	HUERTA	9/19/2025	672923	2,544.72
	SUSANA	ESTRADA	9/19/2025	672920	3,025.80
COUNTY AUDITOR GRANTS COMPLNCE TOTAL					50,915.46
COUNTY AUDITOR INTERNAL AUDIT	BILL	RIVAS	9/19/2025	672940	3,179.47
	DAISY	CABALLERO	9/19/2025	672935	3,258.96
	HADI	MEDINA	9/19/2025	672938	2,951.10
	JAMES	O'NEAL	9/19/2025	672939	4,780.40
	KIMBERLY	ACOSTA	9/19/2025	672934	2,879.56
	LETICIA	DOMINGUEZ	9/19/2025	672936	2,879.57
	PATRICE	HILLS	9/19/2025	672937	2,879.56
	PHILLIP	TREVIZO	9/19/2025	672941	3,100.97
COUNTY AUDITOR INTERNAL AUDIT TOTAL					25,909.59
COUNTY AUDITOR PAYROLL	GUILLERMO	AGUILERA RUBIO	9/19/2025	672942	2,513.31
	MABEL	SANCHEZ SAENZ PARDO	9/19/2025	672945	2,452.01
	MAYRA	SALAZAR	9/19/2025	672944	3,178.99
	NICOLAS	MCCARTHY	9/19/2025	672943	4,438.40
	SYLVIA	SIFUENTES	9/19/2025	672946	2,701.63
COUNTY AUDITOR PAYROLL TOTAL					15,284.34
COUNTY AUDITOR REVENUES	GINA	MARQUEZ VALEZZI	9/19/2025	672912	2,452.01
	JEANETTE	PALOMINO	9/19/2025	672915	2,576.13
	KRYSTLE	DELGADO	9/19/2025	672911	2,513.31
	LAURA	MARTINEZ	9/19/2025	672913	3,872.69
	LUIS	MARTINEZ	9/19/2025	672914	5,276.66
	MARTHA	ZAVALA	9/19/2025	672916	2,162.96
	RENE	BALDERRAMA	9/19/2025	672910	2,951.56
COUNTY AUDITOR REVENUES TOTAL					21,805.32
COUNTY AUDITOR TREASURY	AARON	MARTINEZ GRIJALVA	9/19/2025	672951	1,815.59
	ALEJANDRO	CHAVEZ	9/19/2025	672948	2,050.98
	APRIL	SALAZAR	9/19/2025	672953	2,008.51

EMPLOYEE CHECK AND ADVICE REPORT					
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COUNTY AUDITOR TREASURY	BERNADETTE	SAENZ	9/19/2025	672952	2,571.07
	ISELA	CASTRO	9/19/2025	672947	1,819.06
	JESUS	FUENTES	9/19/2025	672950	3,553.95
	ROXANNE	DAVILA	9/19/2025	672949	2,576.14
COUNTY AUDITOR TREASURY TOTAL					16,395.30
COUNTY CLERK ADMIN	ADRIAN	BETANCOURT	9/19/2025	673277	3,466.74
	AMALIA	CASTRO	9/19/2025	673279	2,109.56
	ANTHONY	BEDOYA	9/19/2025	673276	4,277.99
	CODY	NEEDHAM	9/19/2025	673285	2,245.09
	DELIA	BRIONES	9/19/2025	673278	5,133.33
	DIANNIA	LEYVA	9/19/2025	673283	4,323.14
	JENNIFER	VALLES	9/19/2025	673286	1,510.96
	JOSE	CORDOVA	9/19/2025	673280	2,417.70
	RHONDA	DAVIDSON	9/19/2025	673281	1,302.49
	ROCIO	HINOJOSA-GONZALEZ	9/19/2025	673282	3,258.47
	SANDRA	ALFARO	9/19/2025	673275	1,774.69
	VENESSA	MORALES	9/19/2025	673284	2,084.14
COUNTY CLERK ADMIN TOTAL					33,904.30
COUNTY CLERK CRIMINAL	AARON	TORRES	9/19/2025	673307	1,343.27
	AELIN	PACHECO	9/19/2025	673304	1,492.53
	APRIL	MARTINEZ	9/19/2025	673302	1,935.33
	CHRISTOPHER	ALVAREZ	9/19/2025	673291	1,492.53
	CHRISTOPHER	CANAVA	9/19/2025	673294	1,492.53
	CLARA	CARLOS	9/19/2025	673295	1,492.53
	DESIREE	MANRIQUEZ	9/19/2025	673301	1,375.92
	ELIZABETH	DURON	9/19/2025	673298	1,385.76
	GABRIELA	GOMEZ	9/19/2025	673299	1,607.54
	JESSICA	RAMIREZ	9/19/2025	673305	1,935.33
	JESSICA	ROMERO	9/19/2025	673306	2,248.98
	JOSE	CONDE	9/19/2025	673296	1,492.53
	MARLENE	DOMINGUEZ	9/19/2025	673297	1,607.54
	SEBASTIAN	CALDERON	9/19/2025	673293	1,492.53
	TERESA	MARTINEZ	9/19/2025	673303	1,935.33
	THALIA	AVILA	9/19/2025	673292	1,247.18
	VIRGINIA	LIZAOLA DELGADO	9/19/2025	673300	1,492.53
COUNTY CLERK CRIMINAL TOTAL					27,069.89
COUNTY CLERK PROBATE CIVIL	CRISTIAN	ROGERS	9/19/2025	673342	1,492.53
	DANIELLE	CASTRO	9/19/2025	673332	1,492.52
	JENNIFER	CUEVAS	9/19/2025	673333	1,492.53
	JESSICA	GONGORA	9/19/2025	673335	1,492.52
	JESUS	HERRERA	9/19/2025	673336	1,492.53
	JICELA	MARTINEZ	9/19/2025	673340	1,607.29
	JULIO	VASQUEZ	9/19/2025	673343	1,907.77
	LAURA	MARQUEZ	9/19/2025	673339	1,529.84
	LILLIANA	PEREZ	9/19/2025	673341	1,568.09
	MARLENE	CAMPOS	9/19/2025	673331	2,084.14
	NAYTHAN	FRAIRE	9/19/2025	673334	2,220.72
	SAUL	LIBERATO-IRIGOYEN	9/19/2025	673337	1,752.79
	VANESSA	MALDONADO	9/19/2025	673338	1,568.09
COUNTY CLERK PROBATE CIVIL TOTAL					21,701.36
COUNTY CLERK RECORDING	CHERYL	VILLA	9/19/2025	673316	2,113.72
	EDUARDO	OBESO	9/19/2025	673314	1,420.39
	HILDA	AMADOR	9/19/2025	673308	1,385.76
	LAMONT	HARDTS	9/19/2025	673311	1,647.72
	LESLIE	MENDEZ	9/19/2025	673312	1,607.54
	MARCELA	MENDEZ	9/19/2025	673313	1,223.69
	ROSALYN	AYALA	9/19/2025	673309	1,385.76
	ROSAURA	COBOS	9/19/2025	673310	1,773.88
	VERONICA	PAYAN	9/19/2025	673315	1,385.75
COUNTY CLERK RECORDING TOTAL					13,944.21
COUNTY CLERK RECORDS MGMT	BENJAMIN	ORTEGA	9/19/2025	673290	1,959.22
	BRANDON	GONZALEZ	9/19/2025	673288	1,068.21
	RICARDO	CHAPARRO	9/19/2025	673287	2,113.72
	SANTIAGO	MEDINA	9/19/2025	673289	1,607.54
COUNTY CLERK RECORDS MGMT TOTAL					6,748.69
COUNTY CLERK VITALS	ANDRES	MENCHACA	9/19/2025	673323	1,568.09
	ARILU	NUNEZ VILLALOBOS	9/19/2025	673324	1,568.09
	CARMEN	SLOAT VIVERO	9/19/2025	673330	2,220.72
	CAROLINA	LOPEZ	9/19/2025	673320	1,935.32
	CASSANDRA	MAGANA	9/19/2025	673321	1,935.32
	CHRISTINA	SAENZ	9/19/2025	673328	1,607.29
	CINDY	ORTIZ	9/19/2025	673325	2,136.23
	GABRIEL	ESCANDON	9/19/2025	673317	1,607.29
	ITZEL	MEDINA	9/19/2025	673322	1,492.53
	JULIAN	JOHNSON	9/19/2025	673319	1,529.84
	RAUL	ROMERO MATA	9/19/2025	673327	1,492.53

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COUNTY CLERK VITALS	SYLVIA	IBARRA	9/19/2025	673318	1,492.53
	YESSELL	SANCHEZ	9/19/2025	673329	1,280.21
	YVAN	RETANA	9/19/2025	673326	2,033.31
COUNTY CLERK VITALS TOTAL					23,899.30
COUNTY JUDGE	EDUARDO	FLORES	9/19/2025	672087	1,171.98
	ENRIQUE	CASTILLO	9/19/2025	672086	2,604.39
	ERICA	PERALES	9/19/2025	672089	3,827.80
	ISABELLE	ISAIS	9/19/2025	672088	480.00
	RICARDO	SAMANIEGO	9/19/2025	672091	5,874.04
	YVETTE	RUIZ	9/19/2025	672090	2,669.50
COUNTY JUDGE TOTAL					16,627.71
COUNTY TAX ACCOUNTING	CLAUDIA	ROSALES	9/19/2025	673446	1,568.09
	DIANA	BACA	9/19/2025	673439	1,647.47
	DIANA	RIOS	9/19/2025	673444	1,819.07
	ELIER	BAYONA	9/19/2025	673440	1,911.16
	FRANK	DOVALINA	9/19/2025	673441	1,568.08
	GEORGE	OLVERA-PHELPS	9/19/2025	673442	1,510.96
	IDA	TAPIA	9/19/2025	673448	1,529.84
	MONSERRAT	ROMANA	9/19/2025	673445	1,529.84
	PATRICIA	OZUNA	9/19/2025	673443	2,640.56
	YVETTE	SANCHEZ	9/19/2025	673447	2,952.00
COUNTY TAX ACCOUNTING TOTAL					18,677.07
COUNTY TAX ADMIN	ANGELA	BRINKLEY	9/19/2025	673436	4,173.64
	LAURA	PEREZ	9/19/2025	673438	2,417.70
	RUBEN	GONZALEZ	9/19/2025	673437	5,133.33
COUNTY TAX ADMIN TOTAL					11,724.67
COUNTY TAX ASCARATE ANNEX	ANA	AMAYA	9/19/2025	673449	1,529.84
	CELINA	ENRIQUEZ	9/19/2025	673452	2,333.16
	COURTNEY	ESTRADA	9/19/2025	673453	1,385.76
	DAISY	LOPEZ	9/19/2025	673462	1,529.84
	DANIEL	SOLIZ	9/19/2025	673466	1,647.47
	EMMANUEL	GOMEZ	9/19/2025	673457	1,752.78
	GABRIEL	HERNANDEZ	9/19/2025	673458	2,452.00
	GRACIELA	LLANAS VALENCIA	9/19/2025	673461	1,688.92
	JORGE	GARCIA	9/19/2025	673456	2,243.71
	KARINA	HERNANDEZ	9/19/2025	673459	1,668.32
	KARINA	RODRIGUEZ GOMEZ	9/19/2025	673463	1,018.90
	MARIZA	SIGALA	9/19/2025	673465	1,935.33
	MELISSA	FRESCAS	9/19/2025	673455	2,706.97
	REYNA	DE LA TORRE	9/19/2025	673450	1,385.76
	RUTH	SIERRA	9/19/2025	673464	1,529.61
	SOFIA	DOVALINA	9/19/2025	673451	3,382.19
	SUSANA	JARAMILLO	9/19/2025	673460	1,385.75
	VERENICE	SOTO	9/19/2025	673467	1,420.39
	VERONICA	FAVELA	9/19/2025	673454	1,568.09
COUNTY TAX ASCARATE ANNEX TOTAL					34,564.79
COUNTY TAX EAST ANNEX	KARLA	CRUZ MORALES	9/19/2025	673489	1,420.39
	MARIA	OLIVAS	9/19/2025	673492	2,113.71
	RICHAN	DE LA O	9/19/2025	673490	1,529.84
	RUBY	JIMENEZ QUINONEZ	9/19/2025	673491	1,607.54
COUNTY TAX EAST ANNEX TOTAL					6,671.48
COUNTY TAX ENFORCEMENT	CARMEN	VILLALOBOS-PEREZ	9/19/2025	673503	2,572.24
	CYNTHIA	GINITHAN	9/19/2025	673497	2,333.15
	DANIEL	HERNANDEZ	9/19/2025	673498	1,774.69
	JUAN	BLANCO	9/19/2025	673496	2,702.88
	KARLA	LUJAN	9/19/2025	673500	2,509.50
	KENNETH	LOPEZ	9/19/2025	673499	2,509.50
	OLIVIA	MENDEZ	9/19/2025	673501	3,510.08
	ROSE	MORALES	9/19/2025	673502	2,083.50
COUNTY TAX ENFORCEMENT TOTAL					19,995.54
COUNTY TAX FORT BLISS ANNEX	ANDREA	ORTALEJO	9/19/2025	673469	1,385.76
	ARGELIA	MADRID	9/19/2025	673468	2,007.59
	GERARDO	PENA	9/19/2025	673470	1,568.09
COUNTY TAX FORT BLISS ANNEX TOTAL					4,961.44
COUNTY TAX NORTHEAST ANNEX	ARMIDA	TERAN	9/19/2025	673475	1,568.09
	CASSANDRA	VAZQUEZ	9/19/2025	673476	1,529.84
	CRYSTAL	AGUILERA	9/19/2025	673471	1,568.09
	DESTINY	ZAPATA	9/19/2025	673477	1,529.83
	JESSY	CONTRERAS	9/19/2025	673472	2,220.72
	JESUS	RODRIGUEZ	9/19/2025	673474	1,607.28
	SAMANTHA	PEREZ	9/19/2025	673473	1,607.54
COUNTY TAX NORTHEAST ANNEX TOTAL					11,631.39
COUNTY TAX NORTHWEST ANNEX	ELIZABETH	CONTRERAS	9/19/2025	673494	1,492.53
	PRISCILLA	ACEVEDO	9/19/2025	673493	1,731.14
COUNTY TAX NORTHWEST ANNEX TOTAL					3,223.67
COUNTY TAX VIT	CINDY	SALCIDO	9/19/2025	673495	1,934.74

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY TAX VIT TOTAL					1,934.74
COUNTY TAX WESTSIDE	CHRISTOPHER	CONTRERAS	9/19/2025	673504	1,568.09
	KARINA	HERNANDEZ	9/19/2025	673505	1,647.72
COUNTY TAX WESTSIDE TOTAL					3,215.81
COUNTY TAX YSLETA ANNEX	AMANDA	SIFUENTES	9/19/2025	673487	1,385.75
	CHRISTINE	AGUILERA	9/19/2025	673478	2,033.31
	FABIAN	BARRON	9/19/2025	673479	1,568.09
	GUSTAVO	GUZMAN	9/19/2025	673483	1,420.39
	JESUS	CARDOZA	9/19/2025	673480	1,455.90
	JESUS	GUERRERO	9/19/2025	673482	1,420.39
	JOAQUIN	SALCIDO	9/19/2025	673486	1,864.53
	KAREN	RAMOS	9/19/2025	673485	1,492.53
	MARIBEL	MARTINEZ	9/19/2025	673484	2,276.23
	SANDRA	SIFUENTES	9/19/2025	673488	1,609.77
	ZAIRA	GARNICA	9/19/2025	673481	1,455.90
COUNTY TAX YSLETA ANNEX TOTAL					17,982.79
COURT AT LAW 1	BRENDA	REYES	9/19/2025	673788	3,510.07
	CHRISTOPHER	SOLIS	9/19/2025	673790	3,152.80
	ROSAURA	HERNANDEZ	9/19/2025	673787	2,874.77
	RUTH	REYES	9/19/2025	673789	6,576.92
COURT AT LAW 1 TOTAL					16,114.56
COURT AT LAW 2	FRANCISCO	TORRES	9/19/2025	673794	2,509.50
	JULIE	GONZALEZ	9/19/2025	673792	7,438.46
	MARIA	STALLINGS	9/19/2025	673793	3,874.47
	RHIANA	CANCHOLA	9/19/2025	673791	2,736.24
COURT AT LAW 2 TOTAL					16,558.67
COURT AT LAW 3	LORENZO	DIAZ	9/19/2025	673797	2,509.50
	MELISSA	BAEZA	9/19/2025	673795	6,038.46
	REBECCA	DUNLAP	9/19/2025	673798	2,604.39
	VERONICA	BYLICKI	9/19/2025	673796	3,424.48
COURT AT LAW 3 TOTAL					14,576.83
COURT AT LAW 4	ALEJANDRO	GONZALEZ	9/19/2025	673800	7,438.46
	CARLOS	MENDOZA	9/19/2025	673801	3,152.80
	CATHERINE	QUEZADA	9/19/2025	673802	3,771.94
	MARINA	FLORES	9/19/2025	673799	3,510.07
COURT AT LAW 4 TOTAL					17,873.27
COURT AT LAW 5	BARBARA	COPADO	9/19/2025	673803	2,804.64
	CHINH	NGUYEN	9/19/2025	673805	3,152.81
	CRYSTAL	SANCHEZ	9/19/2025	673807	1,668.32
	JESUS	RODRIGUEZ	9/19/2025	673806	7,438.46
	PATRICIA	MADRID	9/19/2025	673804	4,276.69
COURT AT LAW 5 TOTAL					19,340.92
COURT AT LAW 6	ARLENE	SAENZ	9/19/2025	673811	2,736.24
	D'ANNE	ASLESON	9/19/2025	673808	4,959.64
	ISAAC	HERNANDEZ	9/19/2025	673809	3,212.37
	M. SUE	KURITA	9/19/2025	673810	7,438.46
COURT AT LAW 6 TOTAL					18,346.71
COURT AT LAW 7	ARACELI	JANE	9/19/2025	673814	2,736.24
	JOANA	CONTRERAS	9/19/2025	673812	3,510.07
	PATRICIA	DE LA ROSA	9/19/2025	673813	2,636.56
	RUBEN	MORALES	9/19/2025	673815	6,576.92
COURT AT LAW 7 TOTAL					15,459.79
COURT AT LAW ADMIN	AMANDA	PINON	9/19/2025	673784	1,752.78
	AUBREY	COUDER	9/19/2025	673777	4,220.96
	DANETTE	QUEZADA	9/19/2025	673785	1,983.41
	DIANA	CORONADO	9/19/2025	673776	1,668.32
	EILEEN	MELENDEZ	9/19/2025	673782	2,083.82
	ERICK	GARCIA	9/19/2025	673779	2,452.01
	FRANCISCO	RIOS	9/19/2025	673786	3,509.54
	HERMELINDA	GARDEA	9/19/2025	673780	1,887.57
	KASSANDRA	MAESE	9/19/2025	673781	1,710.03
	KRYSTAL	AMADOR	9/19/2025	673775	1,752.79
	MARIA	CRUZ	9/19/2025	673778	1,668.32
	TONYA	MORALES	9/19/2025	673783	1,668.32
COURT AT LAW ADMIN TOTAL					26,357.87
COURT OF APPEALS	GEORGENA	ROBERTS	9/19/2025	672068	346.15
	LISA	SOTO	9/19/2025	673870	346.15
	MARIA	SALAS-MENDOZA	9/19/2025	673869	346.15
COURT OF APPEALS TOTAL					1,038.45
CRIMINAL COURT 1	ELIZABETH	AUGUSTAIN	9/19/2025	673816	4,070.61
	LINDA	PEREZ	9/19/2025	673817	6,038.46
	MELANIE	RAMIREZ	9/19/2025	673818	3,095.80
	MICHAEL	STEVENS	9/19/2025	673819	2,770.02
CRIMINAL COURT 1 TOTAL					15,974.89
CRIMINAL COURT 2	ANA	DOMINGUEZ- GARDENHIRE	9/19/2025	673823	2,809.32
	BASTI	GONZALEZ	9/19/2025	673824	2,952.00

EMPLOYEE CHECK AND ADVICE REPORT					
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CRIMINAL COURT 2	DEBORAH	BRADLEY	9/19/2025	673822	4,276.68
	DOLORES	REYES	9/19/2025	673827	5,919.23
	LETICIA	MEDINA	9/19/2025	673825	3,732.73
	LORENA	ACOSTA	9/19/2025	673820	3,679.94
	MANUEL	SOLIS	9/19/2025	673828	2,636.56
	ROBERT	ANCHONDO	9/19/2025	673821	7,438.46
	RUBEN	MENDEZ	9/19/2025	673826	3,152.80
CRIMINAL COURT 2 TOTAL					36,597.72
CRIMINAL COURT 3	CARLOS	CARRASCO	9/19/2025	673829	7,438.46
	LUCRETIA	THOMAS	9/19/2025	673832	3,687.77
	MARGARITA	JAYME	9/19/2025	673830	3,095.80
	RALPH	TELLEZ	9/19/2025	673831	3,152.80
CRIMINAL COURT 3 TOTAL					17,374.83
CRIMINAL COURT 4	DAVID	MARTINEZ	9/19/2025	673834	2,702.47
	JESSICA	VAZQUEZ	9/19/2025	673836	6,576.92
	LAURA	ARMENDARIZ	9/19/2025	673833	4,070.61
	LILLIE	REYES MOLINAR	9/19/2025	673835	2,736.24
CRIMINAL COURT 4 TOTAL					16,086.24
CRIMINAL JUSTICE DPT	ADRIANA	LEON	9/19/2025	672244	1,385.76
	ALEXIS	YANEZ	9/19/2025	672259	1,731.40
	BONNIE	FUENTES	9/19/2025	672236	1,864.82
	BRITTENY	KOONTZ	9/19/2025	672243	1,678.34
	BRITTNEY	GATLIN	9/19/2025	672238	3,382.18
	CATHERINE	JONES	9/19/2025	672242	5,472.39
	CATHLEEN	ESCALANTE	9/19/2025	672233	1,731.41
	CELSO	MORENO MARQUEZ	9/19/2025	672250	1,911.43
	CHRISTOPHER	REY	9/19/2025	672254	4,385.60
	CRISTORIA	CASTREJON	9/19/2025	672231	2,362.68
	DANIELLE	FRANCO	9/19/2025	672235	1,864.82
	DAVID	ALARCON	9/19/2025	672229	2,163.27
	EDUARDO	OROZCO	9/19/2025	672252	1,864.82
	HILDA	LUJAN	9/19/2025	672245	1,959.22
	IVAN	VALLES	9/19/2025	672258	1,864.82
	JESSICA	MONREAL	9/19/2025	672249	1,911.44
	JOSHUA	GONZALEZ	9/19/2025	672239	2,482.28
	KARINA	GALLEGOS	9/19/2025	672237	1,959.22
	KATHRYN	AGUAYO	9/19/2025	672228	1,864.82
	KATHRYN	MARTINEZ	9/19/2025	672246	1,864.81
	LESLIE	BAMBA	9/19/2025	672230	2,740.81
	LESLIE	MELENDEZ	9/19/2025	672247	1,731.40
	LESLIE	RODRIGUEZ	9/19/2025	672255	2,008.51
	MARTIN	RAMIREZ	9/19/2025	672253	2,509.50
	MELONY	GONZALEZ	9/19/2025	672240	1,335.27
	MICHELLE	CHAVEZ DOMINGUEZ	9/19/2025	672232	2,008.51
	NICOLE	SALGADO	9/19/2025	672256	2,008.51
	PEARL	ACOSTA	9/19/2025	672227	415.39
	PRISCILLA	ESCONTRIAS	9/19/2025	672234	1,731.40
	ROSE	NATERA	9/19/2025	672251	1,385.76
	SAMANTHA	SILVA	9/19/2025	672257	1,864.82
	SYLVIA	HERNANDEZ	9/19/2025	672241	1,647.72
	YAKIRA	MILLER	9/19/2025	672248	1,864.82
CRIMINAL JUSTICE DPT TOTAL					68,957.95
CRIMINAL JUSTICE DPT CT.COORD	ALEXIS	CARDIEL	9/19/2025	672261	1,767.84
	ANA	RICARTE-VINCENT	9/19/2025	672280	1,871.12
	ANNETTE	THOMPSON-IBARRA	9/19/2025	672284	1,742.35
	ARMANDO	RAMOS	9/19/2025	672278	1,731.41
	CESAR	GARCIA	9/19/2025	672268	2,640.96
	CLAUDIA	CISNEROS	9/19/2025	672262	1,607.54
	DANIELA	GUTIERREZ	9/19/2025	672270	1,737.70
	DESTINEE	PRADO	9/19/2025	672277	2,690.85
	ELAINE	OCHOA	9/19/2025	672275	1,607.54
	FREEDOM	DAVIS	9/19/2025	672265	1,492.53
	ISAAC	VALLES	9/19/2025	672285	1,320.33
	JASON	DURDEN	9/19/2025	672266	2,303.95
	JONATHAN	ALTAMIRANO	9/19/2025	672260	1,761.50
	JONATHAN	MORALES-PANTOJA	9/19/2025	672274	1,864.82
	KIARA	RODRIGUEZ	9/19/2025	672282	1,864.82
	LESLIE	MARTINEZ	9/19/2025	672273	1,773.40
	LI	ROSARIO VELEZ	9/19/2025	672283	3,299.68
	LUCINA	REYES	9/19/2025	672279	1,769.90
	MARIA	GONZALEZ	9/19/2025	672269	1,958.92
	MYRNA	CONTRERAS	9/19/2025	672264	1,731.41
	NAYELI	RIVERA	9/19/2025	672281	1,492.53
	NICHOLAS	COLBERT	9/19/2025	672263	1,906.82
	STEPHANIE	FLORES	9/19/2025	672267	1,799.89
	YERALDIN	PERLA	9/19/2025	672276	1,607.54

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CRIMINAL JUSTICE DPT CT.COORD	YVETTE	HUERTA	9/19/2025	672271	1,860.71
	YVONNE	LINDSTROM	9/19/2025	672272	1,774.69
CRIMINAL JUSTICE DPT CT.COORD TOTAL					48,980.75
CRIMINAL JUSTICE DPT REENTRY	AARON	PALOMINO	9/19/2025	672293	2,084.47
	ALICIA	MEDELLIN	9/19/2025	672291	2,189.99
	AMANDA	CHAVEZ	9/19/2025	672288	2,136.57
	AMBAR	MARTINEZ	9/19/2025	672290	2,189.99
	DOMINIQUE	OLIVARES	9/19/2025	672292	2,084.47
	ELIZABETH	ARELLANO	9/19/2025	672286	3,382.19
	MILTON	RONDA	9/19/2025	672294	2,136.57
	TERESA	LAURENZANA	9/19/2025	672289	2,809.32
CRIMINAL JUSTICE DPT REENTRY TOTAL					20,681.14
DISTRICT ATTY 120TH-384TH	DANIEL	MORALES	9/19/2025	673256	3,499.50
	GEORGE	BUSTAMANTE	9/19/2025	673253	2,036.71
	INGRID	ROJAS-KINNE	9/19/2025	673258	7,651.41
	KEVIN	MARCANTEL	9/19/2025	673255	7,582.83
	PRESTON	MUNSON	9/19/2025	673257	6,454.64
	VANESSA	HARRIS	9/19/2025	673254	1,731.40
DISTRICT ATTY 120TH-384TH TOTAL					28,956.49
DISTRICT ATTY 171ST-210TH	ANTHONY	SMITH	9/19/2025	673268	4,872.83
	ERICK	HERNANDEZ	9/19/2025	673267	2,362.67
	JOSE	GARCIA	9/19/2025	673265	3,499.50
	LISBETT	GARCIA	9/19/2025	673266	2,458.68
DISTRICT ATTY 171ST-210TH TOTAL					13,193.68
DISTRICT ATTY 243RD-409TH	ASHLEY	MARTINEZ	9/19/2025	673248	8,174.54
	JAVIER	SAUCEDO	9/19/2025	673252	6,222.83
	LESIA	GREGORY-NGUYEN	9/19/2025	673247	2,421.74
	LOCSI	RAMIREZ	9/19/2025	673251	2,338.31
	MANUEL	PAPADAKIS	9/19/2025	673249	3,499.50
	SAPPHIRE	DAVIS	9/19/2025	673246	2,036.70
	SHIVAM	PATEL	9/19/2025	673250	2,843.31
DISTRICT ATTY 243RD-409TH TOTAL					27,536.93
DISTRICT ATTY 327TH-346TH	CRYSTAL	RUBIO	9/19/2025	673264	1,731.40
	DANIELLE	ESCONTRIAS	9/19/2025	673260	4,053.41
	JESSE	MENDE	9/19/2025	673262	4,179.50
	MADISON	CANNON-DINGLE	9/19/2025	673259	2,193.63
	MICHELLE	RODRIGUEZ	9/19/2025	673263	2,421.74
	TRAVIS	FORTUNE	9/19/2025	673261	2,843.31
DISTRICT ATTY 327TH-346TH TOTAL					17,422.99
DISTRICT ATTY 34TH-168TH	ALEJANDRO	CUELLAR	9/19/2025	673243	6,071.04
	HASSAN	HASSAN	9/19/2025	673245	3,788.27
	JEFF	ALLDER	9/19/2025	673241	5,372.32
	LUIS	AVILA	9/19/2025	673242	1,731.40
	MELISSA	FLORES	9/19/2025	673244	3,635.26
DISTRICT ATTY 34TH-168TH TOTAL					20,598.29
DISTRICT ATTY ADMIN	AMY	LECHUGA	9/19/2025	673079	5,022.40
	ANDRA	LITTON	9/19/2025	673080	2,687.15
	CHRISTINA	GONZALES	9/19/2025	673078	3,466.74
	GABRIELA	VASQUEZ	9/19/2025	673088	1,819.07
	JAMES	MONTOYA	9/19/2025	673082	2,234.79
	JANET	PEREZCHICA	9/19/2025	673083	1,935.33
	JOANIE	PUGA	9/19/2025	673084	2,735.41
	OSVALDO	MIRANDA	9/19/2025	673081	2,668.69
	REBECCA	TARANGO	9/19/2025	673086	8,406.63
	SEBASTIAN	RAMOS	9/19/2025	673085	2,245.08
	STEPHANIE	VALLE	9/19/2025	673087	3,921.70
	VANESSA	DONZELLO	9/19/2025	673077	2,245.08
DISTRICT ATTY ADMIN TOTAL					39,388.07
DISTRICT ATTY APPEALS	ELENA	ESPARZA	9/19/2025	673230	4,640.77
	JUSTIN	STEVENS	9/19/2025	673232	4,756.79
	REBECCA	QUINN	9/19/2025	673231	6,124.99
DISTRICT ATTY APPEALS TOTAL					15,522.55
DISTRICT ATTY BORDER PRSCTN	BRENDA	HERNANDEZ	9/19/2025	673236	2,482.28
	JOHN	DAVIS	9/19/2025	673235	6,701.30
	MICHAEL	ARELLANO	9/19/2025	673233	1,731.40
	SHAYE	TELLES	9/19/2025	673237	2,193.63
	SILVIA	CHAPARRO	9/19/2025	673234	2,361.95
DISTRICT ATTY BORDER PRSCTN TOTAL					15,470.56
DISTRICT ATTY CHIEFS	JOHN	BRIGGS	9/19/2025	673141	9,035.90
	JOSHUA	AVILA	9/19/2025	673140	5,378.23
	SAMANTHA	NELSON	9/19/2025	673144	6,108.23
	VICTOR	MARTINEZ	9/19/2025	673143	7,207.33
	WILLIAM	DIXON	9/19/2025	673142	8,129.51
DISTRICT ATTY CHIEFS TOTAL					35,859.20
DISTRICT ATTY DIVISION CHIEF	AMANDA	ENRIQUEZ	9/19/2025	673135	7,935.36

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY DIVISION CHIEF	BALLARD	SHAPLEIGH	9/19/2025	673137	8,643.70
	JENNIFER	VANDENBOSCH	9/19/2025	673139	9,663.70
	LILY	STROUD	9/19/2025	673138	7,639.77
	LINDA	ESTRADA	9/19/2025	673136	7,275.96
DISTRICT ATTY DIVISION CHIEF TOTAL					41,158.49
DISTRICT ATTY DOWN DISTRICT	MILAGROS	RODRIGUEZ	9/19/2025	673173	1,935.33
	SADIE	SANCHEZ	9/19/2025	673174	2,544.34
DISTRICT ATTY DOWN DISTRICT TOTAL					4,479.67
DISTRICT ATTY FELONY	JOHN	PARRA	9/19/2025	673207	2,220.72
DISTRICT ATTY FELONY TOTAL					2,220.72
DISTRICT ATTY FOREIGN PROS	MAYELA	SALAZAR	9/19/2025	673183	2,482.29
DISTRICT ATTY FOREIGN PROS TOTAL					2,482.29
DISTRICT ATTY INTAKE	LIZETTE	RODRIGUEZ	9/19/2025	673212	3,882.75
DISTRICT ATTY INTAKE TOTAL					3,882.75
DISTRICT ATTY INTAKE ADMIN	ALICIA	SOLIS	9/19/2025	673113	2,602.80
	ANDREA	GUTIERREZ	9/19/2025	673105	1,438.16
	ANTONIO	ROCHA	9/19/2025	673112	1,731.40
	DAFNE	ELIZALDE GOMEZ	9/19/2025	673102	1,587.69
	EMILY	HERNANDEZ	9/19/2025	673106	1,627.38
	ISABELLA	TONCHE	9/19/2025	673114	1,627.39
	JENNIFER	ESCOBEDO	9/19/2025	673103	2,134.46
	JOHN	BRIGGS	9/19/2025	673100	1,548.97
	JULIA	LUNA	9/19/2025	673107	1,228.72
	KARINA	ACEVEDO	9/19/2025	673098	1,438.16
	LILIANA	CASTILLO	9/19/2025	673101	2,636.12
	LUIS	MIRANDA	9/19/2025	673109	1,567.67
	MONICA	MARTINEZ	9/19/2025	673108	1,935.33
	OSCAR	RAMIREZ	9/19/2025	673110	1,731.40
	RICHARD	GENERA	9/19/2025	673104	1,294.34
	RODRIGO	RAMIREZ	9/19/2025	673111	1,290.13
	SANDRA	AGUIRRE	9/19/2025	673099	1,864.53
	STEVEN	TREVINO	9/19/2025	673115	1,548.97
DISTRICT ATTY INTAKE ADMIN TOTAL					30,833.62
DISTRICT ATTY INTAKE ATTORNEY	ANA MARIA	VIESCA	9/19/2025	673096	6,562.83
	CHERI	SHAPLEIGH	9/19/2025	673095	7,651.41
	DANA	CARMONA	9/19/2025	673090	8,581.29
	FLERIDA RUTH	ZABALA	9/19/2025	673097	3,806.31
	JESSICA	LAMBERTH	9/19/2025	673094	3,788.27
	LINSEY	KAPLAN	9/19/2025	673093	3,788.27
	MATEO	DELGADO	9/19/2025	673092	5,781.99
	NANCY	CASAS	9/19/2025	673091	7,776.88
	RIFQA	CALHOUN	9/19/2025	673089	3,207.84
DISTRICT ATTY INTAKE ATTORNEY TOTAL					50,945.09
DISTRICT ATTY INVESTIGATIONS	ALBERTO	MONTOYA	9/19/2025	673197	2,509.50
	ANGEL	LOPEZ	9/19/2025	673193	2,636.56
	ANTONIO	VIGIL	9/19/2025	673204	2,636.56
	AURELIO	ARIAS	9/19/2025	673185	2,636.55
	EDWIN	DAVILA	9/19/2025	673191	2,839.27
	FRANCISCO	BALDERRAMA	9/19/2025	673186	2,509.50
	HYDE	CORTEZ	9/19/2025	673190	2,509.50
	JORGE	CHAVEZ	9/19/2025	673189	2,509.50
	JORGE	DE LUNA	9/19/2025	673192	2,770.02
	JOSEPH	WILLIAMSON	9/19/2025	673205	2,509.50
	JULIO	ORDAZ	9/19/2025	673198	3,553.96
	JULIO	SANCHEZ	9/19/2025	673201	2,572.24
	KENNETH	BAUER	9/19/2025	673187	2,636.56
	PETER	MELENDEZ	9/19/2025	673196	2,636.56
	RAMON	SANCHEZ	9/19/2025	673202	2,844.44
	RAUL	BENCOMO	9/19/2025	673188	2,636.55
	RICARDO	SALAZAR	9/19/2025	673200	2,770.02
	RUBEN	MARTIN	9/19/2025	673194	2,983.01
	RUBEN	REGALADO	9/19/2025	673199	2,983.01
	STEPHEN	MARTINEZ	9/19/2025	673195	2,839.28
	VERONICA	SERNA	9/19/2025	673203	2,702.47
	WILLIAM	ARAIZA	9/19/2025	673184	2,636.56
DISTRICT ATTY INVESTIGATIONS TOTAL					59,861.12
DISTRICT ATTY JP COURTS	DONALD	MCCARTHY	9/19/2025	673239	4,956.68
	ELIZABETH	GARCIA	9/19/2025	673238	2,477.40
	SANDRA	RUBIO	9/19/2025	673240	6,884.76
DISTRICT ATTY JP COURTS TOTAL					14,318.84
DISTRICT ATTY MISD CHIEFS	CLAUDIA	ARANDA	9/19/2025	673170	5,039.02
	ELIANA	ELIZALDE	9/19/2025	673171	4,570.54
	JERRY	MCLAIN	9/19/2025	673172	6,756.88
DISTRICT ATTY MISD CHIEFS TOTAL					16,366.44
DISTRICT ATTY MISDMNRS	BOBBIE	TORRES	9/19/2025	673211	2,113.72
	DOUGLAS	TIEMANN	9/19/2025	673210	7,351.55

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY MISDMNRS	JOSE	GONZALEZ	9/19/2025	673209	5,640.96
	ORALIA	ADAME	9/19/2025	673208	2,281.28
DISTRICT ATTY MISDMNRS TOTAL					17,387.51
DISTRICT ATTY MISDMNRS ADMIN	ANALISA	TELLEZ	9/19/2025	673133	1,587.69
	KHENDRA	JACOME	9/19/2025	673132	1,548.97
	SHIRLEY	HERNANDEZ	9/19/2025	673131	1,548.97
	SIMONE	VALDEZ	9/19/2025	673134	1,548.97
DISTRICT ATTY MISDMNRS ADMIN TOTAL					6,234.60
DISTRICT ATTY MISDMNRS ATTY	ADRIANA	SANDOVAL-SOSA	9/19/2025	673130	3,788.27
	ALANA	O'REILLY	9/19/2025	673126	4,872.83
	ARELI	SANCHEZ	9/19/2025	673129	2,036.70
	DANIEL	BARNES	9/19/2025	673117	2,206.81
	GABRIEL	GALAVIZ	9/19/2025	673121	2,206.81
	JOHN	MILLER	9/19/2025	673125	4,872.83
	JONATHAN	ARZOLA	9/19/2025	673116	3,207.84
	KAREN	ESPINOZA	9/19/2025	673120	2,206.81
	KATELYN	KARIMOV	9/19/2025	673123	2,036.70
	MARCIA	LOYA	9/19/2025	673124	2,036.70
	NABILA	PATULSKI	9/19/2025	673127	2,843.31
	NATHALIE	PRIETO	9/19/2025	673128	2,206.81
	NICHOLAS	ELZI	9/19/2025	673119	2,843.31
	ROBBY	CARTAGENA	9/19/2025	673118	1,114.04
	VICTOR	IVAN	9/19/2025	673122	2,452.01
DISTRICT ATTY MISDMNRS ATTY TOTAL					40,931.78
DISTRICT ATTY PORTAL ADMIN	ALEXANDRA	AVILES	9/19/2025	673145	1,548.97
	ALYSSA	SALAS	9/19/2025	673147	1,935.32
	RAMON	CANO	9/19/2025	673146	2,866.76
DISTRICT ATTY PORTAL ADMIN TOTAL					6,351.05
DISTRICT ATTY PUB INTEGRITY	AMY	MONSIVAIS	9/19/2025	673206	6,925.80
DISTRICT ATTY PUB INTEGRITY TOTAL					6,925.80
DISTRICT ATTY RECEPTION	IAN	DE LA CRUZ	9/19/2025	673168	1,474.10
	MARGARITA	IBARRA	9/19/2025	673169	1,438.16
DISTRICT ATTY RECEPTION TOTAL					2,912.26
DISTRICT ATTY SPECIAL CRIMES	ASHLEY	NUNEZ	9/19/2025	673227	1,774.69
	CLAUDIA	HERNANDEZ	9/19/2025	673226	3,041.33
	ENRIQUE	ESPARZA	9/19/2025	673224	4,640.78
	TALISA	GUTIERREZ	9/19/2025	673225	5,674.64
DISTRICT ATTY SPECIAL CRIMES TOTAL					15,131.44
DISTRICT ATTY SPECIALTY CHIEFS	ERIN	DELANEY	9/19/2025	673177	6,925.80
	KATRINA	AYALA	9/19/2025	673175	5,291.00
	LISA	CLAUSEN	9/19/2025	673176	7,265.80
	MICHAEL	LASLEY	9/19/2025	673179	6,925.80
	MICHELLE	HILL	9/19/2025	673178	7,690.80
DISTRICT ATTY SPECIALTY CHIEFS TOTAL					34,099.20
DISTRICT ATTY SVU	ERIC	WILLARD	9/19/2025	673223	5,244.38
	ERICA	BRYANT	9/19/2025	673219	3,806.31
	GRICCEL	AGUIRRE	9/19/2025	673217	1,627.39
	HOLLY	RODRIGUEZ	9/19/2025	673222	4,640.77
	JOSELLYN	AGUIRRE	9/19/2025	673218	2,248.48
	KIRSTEIN	RITCHIE	9/19/2025	673221	7,766.99
	STEPHANIE	FLORES	9/19/2025	673220	1,548.97
DISTRICT ATTY SVU TOTAL					26,883.29
DISTRICT ATTY TASK FORCE	FRANK	TRIANA	9/19/2025	673215	4,872.83
	GERARDO	DELHOYO RAMIREZ	9/19/2025	673214	2,193.63
	JOSE	CASTILLO	9/19/2025	673213	6,071.04
	VERONICA	VALLEJO	9/19/2025	673216	7,957.86
DISTRICT ATTY TASK FORCE TOTAL					21,095.36
DISTRICT ATTY TSKFOR ADMIN	JASMINE	WELCH	9/19/2025	673229	1,935.33
	KRISTINA	VARELA	9/19/2025	673228	2,220.72
DISTRICT ATTY TSKFOR ADMIN TOTAL					4,156.05
DISTRICT ATTY VEH HOMICIDE	ADAEZE	NWANERI	9/19/2025	673181	6,071.04
	ALICE	MORALES	9/19/2025	673180	1,983.72
	ELIZABETH	SNYDER	9/19/2025	673182	2,193.63
DISTRICT ATTY VEH HOMICIDE TOTAL					10,248.39
DISTRICT ATTY VICTIM SERVCS	ASHLEY	DOMINGUEZ	9/19/2025	673155	1,239.73
	CLAUDIA	VILLALOBOS ESCAJEDA	9/19/2025	673166	3,101.44
	DEANDRA	ACOSTA	9/19/2025	673148	2,397.14
	ELIZABETH	RIOS	9/19/2025	673161	3,179.47
	IMELDA	RODRIGUEZ	9/19/2025	673162	2,510.98
	JOE	RODRIGUEZ	9/19/2025	673163	2,033.31
	JOSE	ARELLANO	9/19/2025	673150	1,983.71
	JOSEPH	RODRIGUEZ	9/19/2025	673164	1,983.71
	JUANA	VAZQUEZ	9/19/2025	673165	2,189.99
	KASSANDRA	AGUINAGA	9/19/2025	673149	1,763.18
	LORENA	GARCIA	9/19/2025	673157	1,887.84
	MAGDALENA	COLLASO	9/19/2025	673153	1,935.32

EMPLOYEE CHECK AND ADVICE REPORT					
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DISTRICT ATTY VICTIM SERVC	MARTHA	GAYTAN	9/19/2025	673158	1,887.84
	PAOLA	ZUNIGA	9/19/2025	673167	1,796.87
	RAQUEL	BORJON	9/19/2025	673151	1,887.83
	RAUL	RAMIREZ	9/19/2025	673160	1,983.71
	SANDRA	DELCAMPO	9/19/2025	673154	3,101.44
	SANDRA	FRAUSTO	9/19/2025	673156	2,391.84
	SANDRA	JACQUEZ	9/19/2025	673159	2,712.49
	TINA	BUTLER	9/19/2025	673152	2,734.57
DISTRICT ATTY VICTIM SERVC TOTAL					44,702.41
DISTRICT ATTY WHITE COLLAR	BELINDA	MCMILLAN	9/19/2025	673272	2,482.28
	JESSICA	VILLALVA	9/19/2025	673274	5,506.64
	PAOLA	LEMUS	9/19/2025	673270	1,587.69
	RAQUEL	LOPEZ	9/19/2025	673271	5,244.38
	ROBERT	BOND	9/19/2025	673269	5,781.99
	YVONNE	SCARPINATO	9/19/2025	673273	2,809.33
DISTRICT ATTY WHITE COLLAR TOTAL					23,412.31
DISTRICT CLERK ACCOUNTING	BRIDGETT	TORRES	9/19/2025	673356	2,033.32
	DALIA	AMEZAGA	9/19/2025	673352	3,101.44
	JOSE	GONZALES	9/19/2025	673353	1,492.53
	MARINA	SERNA	9/19/2025	673355	1,818.51
	STELLA	RAMIREZ	9/19/2025	673354	1,730.88
DISTRICT CLERK ACCOUNTING TOTAL					10,176.68
DISTRICT CLERK ADMIN	BERNADETTE	MEDRANO	9/19/2025	673346	4,173.64
	ELIZABETH	WARD	9/19/2025	673350	1,887.84
	ERICA	ROMERO	9/19/2025	673348	2,418.07
	GABRIELA	RUIZ	9/19/2025	673349	2,166.56
	JAZMINE	MONTIEL	9/19/2025	673347	2,245.09
	LAURA	YEAGER	9/19/2025	673351	3,299.69
	MELISSA	LICERIO	9/19/2025	673345	2,276.24
	NORMA	FAVELA BARCELEAU	9/19/2025	673344	5,133.33
	DISTRICT CLERK ADMIN TOTAL				23,600.46
DISTRICT CLERK ARCHIVE	ADRIANNE	RAMIREZ	9/19/2025	673370	968.06
	ALFREDO	HINOJOS	9/19/2025	673369	1,402.87
	CRYSTAL	GUARDADO	9/19/2025	673368	968.06
	DANIEL	AGUILAR	9/19/2025	673363	2,058.41
	JAZMIN	BALDERRAMA	9/19/2025	673365	1,068.72
	KRISTINE	CARAVEO	9/19/2025	673366	1,819.07
	MARIE	FLORES G	9/19/2025	673367	1,437.93
	RICARDO	TREJO-CASTRO	9/19/2025	673371	1,402.87
	SOCORRO	AGUILAR IBARRA	9/19/2025	673364	968.06
	DISTRICT CLERK ARCHIVE TOTAL				12,094.05
DISTRICT CLERK ATTY GENERAL	ALEXANDER	EUZARRAGA	9/19/2025	673360	1,455.90
	ELVIRA	ESPINOZA	9/19/2025	673359	1,730.61
	LEILANI	GUERRERO	9/19/2025	673362	1,492.53
	NADIA	FRAIRE	9/19/2025	673361	1,385.76
	SHELLY	BRICENO	9/19/2025	673357	1,385.76
	SONIA	CORTEZ	9/19/2025	673358	1,607.28
DISTRICT CLERK ATTY GENERAL TOTAL					9,057.84
DISTRICT CLERK CIVIL	CLARISA	AGUIRRE	9/19/2025	673373	1,688.92
	DARLEEN	DURAN	9/19/2025	673377	1,492.52
	DIANA	ALVAREZ	9/19/2025	673374	1,529.84
	EMMA	RODRIGUEZ	9/19/2025	673380	1,438.16
	JANINA	BROWN	9/19/2025	673375	1,710.03
	JOANN	ACOSTA	9/19/2025	673372	1,731.14
	KEILA	VELASQUEZ	9/19/2025	673385	1,492.52
	KIA-DRE	HENRY	9/19/2025	673379	1,568.08
	MARISSA	VALDEZ	9/19/2025	673382	1,385.76
	MIGUEL	GARCIA	9/19/2025	673378	1,385.76
	MITZI	CHAVEZ	9/19/2025	673376	1,668.32
	RUBY	RUBIO	9/19/2025	673381	1,935.32
	SELENA	VALENCIA	9/19/2025	673383	1,438.16
	STEPHANIE	VARELA	9/19/2025	673384	1,983.72
	DISTRICT CLERK CIVIL TOTAL				22,448.25
DISTRICT CLERK CRIMINAL	ASHLEY	ALVARADO	9/19/2025	673405	1,492.53
	BRIANA	LUNA	9/19/2025	673420	1,492.53
	CALVIN	JACKSON	9/19/2025	673418	1,935.33
	CECILIA	AGUIRRE	9/19/2025	673404	1,089.32
	GUADALUPE	ESCALANTE	9/19/2025	673413	1,864.24
	JACQUELINE	SALINAS	9/19/2025	673427	1,136.86
	JOCELYNE	ROQUE	9/19/2025	673426	1,492.53
	LAURA	GALVAN-DELGADO	9/19/2025	673414	1,492.53
	LEANN	REYES	9/19/2025	673423	2,438.42
	LINDSEY	LUJAN	9/19/2025	673419	1,492.53
	MADYSEN	BOWER	9/19/2025	673406	1,492.53
	MARISA	NIETO	9/19/2025	673422	1,731.14
	MARTHA	BUENROSTRO DE LIRA	9/19/2025	673407	1,492.53
	DISTRICT CLERK CRIMINAL TOTAL				19,492.53

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT CLERK CRIMINAL	OLIVIA	MATA	9/19/2025	673421	1,492.53
	PAULA	DAVIDSON	9/19/2025	673410	1,561.69
	ROSA	GONZALEZ	9/19/2025	673416	1,887.64
	SADIE	DIXON	9/19/2025	673411	1,492.53
	SAMUEL	CASTANEDA	9/19/2025	673408	1,983.71
	VANESSA	CHAVEZ	9/19/2025	673409	1,492.52
	VANESSA	HERRERA	9/19/2025	673417	1,512.12
	VERONICA	DOMINGUEZ	9/19/2025	673412	1,607.54
	VERONICA	ROMERO	9/19/2025	673424	1,492.52
	VIANNEY	RONQUILLO	9/19/2025	673425	1,770.86
	VICENTE	GARCIA	9/19/2025	673415	1,679.10
DISTRICT CLERK CRIMINAL TOTAL					38,615.78
DISTRICT CLERK CUST SERVICE	AMANDA	ALVAREZ	9/19/2025	673428	1,688.92
	CYNTHIA	MARTINEZ	9/19/2025	673432	2,033.31
	ERICA	ARMENDARIZ	9/19/2025	673429	1,688.92
	JESSICA	MENDOZA	9/19/2025	673433	1,529.83
	KARLA	AVILA	9/19/2025	673430	1,438.16
	LAURA	MENDOZA	9/19/2025	673434	1,492.52
	MARIA	RAMIREZ	9/19/2025	673435	1,774.15
	NATALY	CASTANEDA	9/19/2025	673431	1,568.09
DISTRICT CLERK CUST SERVICE TOTAL					13,213.90
DISTRICT CLERK FAMILY	CAMILA	GUERRERO	9/19/2025	673392	1,385.76
	DANIEL	DELGADILLO	9/19/2025	673388	1,607.54
	IDA	GONZALEZ	9/19/2025	673390	1,239.21
	JESSICA	ALARCON	9/19/2025	673386	1,688.67
	JUAN	LEVARIO	9/19/2025	673396	1,385.76
	KIMBERLY	KEATING	9/19/2025	673395	1,492.53
	LEXY	OROPEZA	9/19/2025	673398	1,385.76
	LILIA	CAMPOS	9/19/2025	673387	1,568.09
	LISA	HERRIOT	9/19/2025	673394	1,607.04
	LIZZY	GRADO	9/19/2025	673391	2,084.13
	MIGUEL	VALADEZ	9/19/2025	673399	1,568.09
	SANDY	GARCIA	9/19/2025	673389	1,385.76
	STEPHANIE	HARRIS	9/19/2025	673393	1,455.90
	STEPHANNE	NAJERA	9/19/2025	673397	1,935.32
DISTRICT CLERK FAMILY TOTAL					21,789.56
DISTRICT CLERK JURY	JOSHUA	SMITH	9/19/2025	673402	2,033.31
	MARISOL	SAUCILLO	9/19/2025	673401	1,438.16
	OFELIA	SOLIS	9/19/2025	673403	1,548.73
	VALORIE	RIVERA	9/19/2025	673400	1,438.16
DISTRICT CLERK JURY TOTAL					6,458.36
DISTRICT COURT 120TH	BEN	IVEY	9/19/2025	673703	692.31
	JOSE	MONAREZ	9/19/2025	673704	2,509.50
	ROBERT	THOMAS	9/19/2025	673705	3,424.47
	SAMUEL	DUENEZ	9/19/2025	673702	2,604.39
DISTRICT COURT 120TH TOTAL					9,230.67
DISTRICT COURT 168TH	KEVIN	QUINN	9/19/2025	673707	3,152.80
	MARCOS	LIZARRAGA	9/19/2025	673706	692.31
	RACHEL	SIMONS	9/19/2025	673708	3,971.32
	ROBERTO	VASQUEZ	9/19/2025	673709	3,020.30
DISTRICT COURT 168TH TOTAL					10,836.73
DISTRICT COURT 171ST	BONNIE	RANGEL	9/19/2025	673713	692.31
	JULIO	GONZALEZ	9/19/2025	673710	2,572.24
	LORETTA	MATA	9/19/2025	673712	2,736.24
	MEGAN	GOSS	9/19/2025	673711	1,935.33
DISTRICT COURT 171ST TOTAL					7,936.12
DISTRICT COURT 205TH	AURORA	MOLINA-ESTRADA	9/19/2025	673719	3,095.80
	BEATRICE	MACIAS-CABALLERO	9/19/2025	673718	3,339.92
	FRANCISCO	DOMINGUEZ	9/19/2025	673715	692.31
	JERRY	CRUZ	9/19/2025	673714	3,265.82
	JO-ANNE	HILVERDING	9/19/2025	673717	4,838.68
	JORGE	ESTRADA	9/19/2025	673716	3,212.37
	YESENIA	ROBLES	9/19/2025	673720	3,140.22
DISTRICT COURT 205TH TOTAL					21,585.12
DISTRICT COURT 210TH	ALYSSA	PEREZ	9/19/2025	673724	692.31
	ARMANDO	NANEZ	9/19/2025	673723	2,509.50
	MYRNA	HERNANDEZ	9/19/2025	673722	3,252.52
	WALTER	CHIRIBOGA	9/19/2025	673721	4,172.37
DISTRICT COURT 210TH TOTAL					10,626.70
DISTRICT COURT 243RD	ANDREA	LOGUE	9/19/2025	673726	3,971.31
	LYNDA	SMIGIEL	9/19/2025	673728	3,173.20
	MONICA	DELA CRUZ	9/19/2025	673725	3,063.63
	RAUL	PRIETO	9/19/2025	673727	3,152.80
	SELENA	SOLIS	9/19/2025	673729	692.31
DISTRICT COURT 243RD TOTAL					14,053.25
DISTRICT COURT 327TH	ANITA	GARZA	9/19/2025	673732	4,276.68

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 327TH	ESTEBAN	ANCHONDO	9/19/2025	673731	3,152.80
	GLADYS	ACOSTA	9/19/2025	673730	2,669.50
	MONIQUE	VELARDE	9/19/2025	673733	692.31
DISTRICT COURT 327TH TOTAL					10,791.29
DISTRICT COURT 346TH	ADRIAN	ALMERALLA	9/19/2025	673734	2,391.83
	ALFREDO	HERNANDEZ	9/19/2025	673740	2,636.56
	CHRISTIAN	DARANCOU	9/19/2025	673739	2,736.24
	FRANCISCO	CHAVEZ	9/19/2025	673738	3,339.92
	GILBERTO	CARRASCO	9/19/2025	673737	3,191.07
	MARIA	MARIN	9/19/2025	673741	4,070.61
	PATRICIA	BACA	9/19/2025	673736	692.31
	PAUL	ARMENDARIZ	9/19/2025	673735	3,108.46
DISTRICT COURT 346TH TOTAL	YVONNE	WHITAKER	9/19/2025	673742	3,733.87
	25,900.87				
DISTRICT COURT 34TH	DAVID	PENA	9/19/2025	673676	2,300.84
	LAURA	AKERS	9/19/2025	673673	4,959.64
	MICHELLE	NOLASCO	9/19/2025	673675	3,020.30
	WILLIAM	MOODY	9/19/2025	673674	692.31
DISTRICT COURT 34TH TOTAL					10,973.09
DISTRICT COURT 383RD	ANA	SANCHEZ	9/19/2025	673748	2,033.31
	DAVID	HERRERA	9/19/2025	673745	2,736.24
	ERIC	TREVINO	9/19/2025	673749	2,626.75
	JASON	MESTAS	9/19/2025	673746	3,874.47
	JESUS	CARREON	9/19/2025	673743	2,946.63
	LYDA	NESS GARCIA	9/19/2025	673747	692.31
	ORLANDO	DIAZ	9/19/2025	673744	3,152.80
DISTRICT COURT 383RD TOTAL					18,062.51
DISTRICT COURT 384TH	ASTRID	LORIA CORDERO	9/19/2025	673754	774.84
	KATHLEEN	SUPNET	9/19/2025	673756	3,687.77
	MICHAEL	ALVARADO	9/19/2025	673750	3,347.49
	PATRICK	GARCIA	9/19/2025	673752	692.31
	PRISCILLA	FERNANDEZ	9/19/2025	673751	2,946.63
	RASHAD	JONES	9/19/2025	673753	3,152.80
	VICTOR	SERNA	9/19/2025	673755	3,152.80
DISTRICT COURT 384TH TOTAL					17,754.64
DISTRICT COURT 388TH	ALFREDO	ALDERETE	9/19/2025	673757	2,736.23
	CARLOS	HERNANDEZ	9/19/2025	673760	1,796.60
	LEONARDO	LARA	9/19/2025	673761	1,752.79
	MARCO	CAMARILLO	9/19/2025	673758	2,084.47
	MARLENE	GONZALEZ-HERNANDEZ	9/19/2025	673759	692.31
	TERRY	THUMMEL	9/19/2025	673762	3,874.47
DISTRICT COURT 388TH TOTAL					12,936.87
DISTRICT COURT 409TH	ARACELY	GOMEZ	9/19/2025	673763	3,333.83
	ARMANDO	REYES	9/19/2025	673766	2,702.47
	NATALIE	MARTINEZ	9/19/2025	673764	4,172.37
	SAMUEL	MEDRANO	9/19/2025	673765	692.31
DISTRICT COURT 409TH TOTAL					10,900.98
DISTRICT COURT 41ST	ALFREDO	COLORADO	9/19/2025	673678	2,636.56
	ANNABELL	PEREZ	9/19/2025	673679	692.31
	BERTHA	PRIETO	9/19/2025	673680	4,276.68
	URIEL	BARRON	9/19/2025	673677	2,874.77
DISTRICT COURT 41ST TOTAL					10,480.32
DISTRICT COURT 448TH	ANITA	TOLOY	9/19/2025	673770	4,070.61
	ARTURO	PEREZ	9/19/2025	673769	2,636.56
	SANDRA	GUTIERREZ	9/19/2025	673768	3,020.30
	SERGIO	ENRIQUEZ	9/19/2025	673767	692.31
DISTRICT COURT 448TH TOTAL					10,419.78
DISTRICT COURT 65TH	BERNARDO	SALINAS	9/19/2025	673692	3,152.80
	DAELEEN	FLORES	9/19/2025	673684	3,971.32
	DEANNA	MACIAS	9/19/2025	673686	2,736.23
	EVANGELINA	REXACH	9/19/2025	673688	2,604.39
	JOSEFINA	ALFSEN	9/19/2025	673682	3,771.94
	JUAN	TORRES	9/19/2025	673694	2,770.02
	MACIELLE	SANCHEZ	9/19/2025	673693	3,597.82
	MARIA	LEYVA-LIGON	9/19/2025	673685	6,694.63
	MARISSA	DELGADO	9/19/2025	673683	2,114.01
	MARITZA	MEDINA	9/19/2025	673687	1,668.32
	MAYELA	RIVERA	9/19/2025	673689	3,874.47
	RUBEN	VILLA	9/19/2025	673695	3,152.80
	SELINA	SAENZ	9/19/2025	673690	692.31
	VALERIA	ADAME	9/19/2025	673681	2,759.52
	VICTOR	SALAS	9/19/2025	673691	5,919.23
DISTRICT COURT 65TH TOTAL					49,479.81
DISTRICT COURT 65TH JUVENILE	JEWELL	OCEGUEDA	9/19/2025	673699	2,604.39
	LILIANA	MARTINEZ	9/19/2025	673697	1,568.09
	MARTHA	ORTEGA	9/19/2025	673700	1,668.32

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 65TH JUVENILE	MURIEL	MONTROSE	9/19/2025	673698	4,070.61
	RICHARD	AINSA	9/19/2025	673696	6,694.62
	RUBEN	ORTEGA	9/19/2025	673701	3,545.87
DISTRICT COURT 65TH JUVENILE TOTAL					20,151.90
DISTRICT COURT CRIMINAL COURT	DIANE	NAVARRETE	9/19/2025	673774	692.31
	EVANGELINA	MORALES	9/19/2025	673773	4,605.52
	GRACIELA	HERRERA	9/19/2025	673772	3,095.80
	RUBEN	GARCIA	9/19/2025	673771	3,152.80
DISTRICT COURT CRIMINAL COURT TOTAL					11,546.43
DRO ADMIN	ALICIA	MARQUEZ	9/19/2025	672198	2,036.70
	BERTHA	RUIZ	9/19/2025	672201	1,996.08
	BRIAN	STANLEY	9/19/2025	672202	5,272.99
	CONNIE	MORENO	9/19/2025	672199	4,020.97
	DOUGLAS	KNAUTH	9/19/2025	672197	5,244.38
	PAULINA	ALMANZA	9/19/2025	672196	1,208.41
	ROBERTO	RAMOS	9/19/2025	672200	319.87
DRO ADMIN TOTAL					20,099.40
DRO CHILD SUPPORT ENFORCEMENT	CARMEN	HERNANDEZ	9/19/2025	672216	3,018.91
	ELISA	HERNDON	9/19/2025	672217	2,540.48
	GUILIBALDO	MUNIZ	9/19/2025	672220	2,300.51
	IRMA	VILLANUEVA	9/19/2025	672223	1,841.51
	KRYSTAL	FUENTES	9/19/2025	672215	2,248.14
	LILIANA	PALACIOS	9/19/2025	672221	1,710.04
	LILLIAN	MATA	9/19/2025	672218	2,033.31
	RICARDO	MENDOZA	9/19/2025	672219	2,084.14
	ROXANNA	ALVARADO	9/19/2025	672214	2,669.11
	SERGIO	SANCHEZ GUILLEN	9/19/2025	672222	1,935.33
DRO CHILD SUPPORT ENFORCEMENT TOTAL					22,381.48
DRO FAMILY COURT SERVICES	ANNALISA	FREJ-FLORES	9/19/2025	672210	3,339.92
	DEBORAH	CASTILLO	9/19/2025	672208	2,272.44
	GLORIA	PARRA	9/19/2025	672212	3,423.43
	GWENDOLYN	MC CLURE	9/19/2025	672211	3,509.01
	JOSEFINA	TOSCANO	9/19/2025	672213	2,987.08
	MIREYA	CEPEDA	9/19/2025	672209	3,733.88
DRO FAMILY COURT SERVICES TOTAL					19,265.76
DRO LAW LIBRARY	LYNN	SANCHEZ	9/19/2025	672225	4,437.72
	NANCY	VARGAS	9/19/2025	672226	1,841.51
	SANDRA	ANDRADE	9/19/2025	672224	2,706.16
DRO LAW LIBRARY TOTAL					8,985.39
DRO OFFICE - CUST. SPPT.	ATHBA	ARNOLD	9/19/2025	672203	1,668.32
	CRYSTAL	WILLIAMS	9/19/2025	672207	1,548.72
	GLORIA	OROZCO	9/19/2025	672205	2,032.69
	MARLYN	MARTINEZ	9/19/2025	672204	1,668.32
	STEPHANIE	SILVA	9/19/2025	672206	1,752.24
DRO OFFICE - CUST. SPPT. TOTAL					8,670.29
ECONOMIC DEVELOPMENT	BRENDA	BARRAZA MITCHELL	9/19/2025	672729	3,688.33
	CORINNE	CHACON	9/19/2025	672730	2,084.47
	CRISTIAN	MARTINEZ	9/19/2025	672732	3,553.96
	CYNTHIA	RENTERIA	9/19/2025	672734	3,509.00
	HUMBERTO	LUCERO	9/19/2025	672731	2,110.19
	ROBERTO	RANSOM	9/19/2025	672733	5,018.91
	VERONICA	VALVERDE	9/19/2025	672736	1,668.31
	ZONIA	SIGALA	9/19/2025	672735	2,452.01
ECONOMIC DEVELOPMENT TOTAL					24,085.18
ELECTIONS DEPARTMENT	ANTONIO	RIVERA	9/19/2025	672142	4,330.14
	BRENDA	NEGRETE CONTRERAS	9/19/2025	672139	2,162.96
	CLAUDIA	RAMIREZ	9/19/2025	672141	1,983.41
	ERICA	CARRILLO	9/19/2025	672132	1,710.03
	FLOR	LOPEZ	9/19/2025	672136	1,796.60
	FRANCISCO	CAMACHO	9/19/2025	672131	2,083.50
	IVET	ROMAN	9/19/2025	672143	1,796.59
	KARLA	MUNOZ	9/19/2025	672138	1,752.79
	LISA	WISE	9/19/2025	672147	5,144.39
	MANUEL	GARIBAY	9/19/2025	672135	2,387.12
	MARCO	COVARRUBIAS	9/19/2025	672133	2,058.72
	MELISSA	MARTIN	9/19/2025	672137	3,139.27
	MELISSA	SOTO	9/19/2025	672146	3,339.91
	PAULO	AGUIRRE	9/19/2025	672130	1,841.80
	RUBEN	GAMEZ	9/19/2025	672134	2,769.19
	VANESSA	RUIZ	9/19/2025	672144	3,101.44
	VANESSA	SEPEDA	9/19/2025	672145	2,387.84
	VERONICA	PARADA	9/19/2025	672140	3,423.94
ELECTIONS DEPARTMENT TOTAL					47,209.64
EPCSCD ADMIN	ANNALISA	DAVILA	9/19/2025	671933	6,326.15
	ANNETTE	TORRES	9/19/2025	671943	2,969.65
	BELINDA	HERNANDEZ	9/19/2025	671938	4,481.26

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD ADMIN	CECELIA	CORONA	9/19/2025	671932	2,367.26
	CYNTHIA	CARO	9/19/2025	671931	4,495.11
	ERICKA	LUCERO	9/19/2025	671940	2,315.03
	FRANK	TORRES	9/19/2025	671944	2,315.03
	HECTOR	CARBAJAL	9/19/2025	671930	3,645.71
	HILDA	Jaquez	9/19/2025	671939	2,327.86
	JESSICA	GARCIA	9/19/2025	671935	3,748.08
	JESSICA	VIERA	9/19/2025	671946	2,375.03
	JOHN	TORRES	9/19/2025	671945	2,394.95
	LUIS	CANALES	9/19/2025	671929	3,561.39
	MAGDALENA	MORALES-AINA	9/19/2025	671941	8,419.19
	MARIANA	AGUIRRE	9/19/2025	671928	2,388.88
	MARY	GARDEA	9/19/2025	671937	2,381.11
	PATRICIA	FRAUSTO	9/19/2025	671934	3,748.08
	ROXANNE	GARCIA-JUAREZ	9/19/2025	671936	2,668.02
	SARAH	AGUILAR	9/19/2025	671927	5,963.69
	VIANA	PINEDO	9/19/2025	671942	2,375.03
EPCCSCD ADMIN TOTAL					71,266.51
EPCCSCD BHRTC	AIXA	MALDONADO	9/19/2025	671959	2,261.96
	ALEXIS	MENDOZA	9/19/2025	671961	1,907.39
	ALICIA	HUERTA	9/19/2025	671956	2,158.83
	ARIANNA	SOLIS	9/19/2025	671970	1,907.38
	CLAUDIA	SAENZ	9/19/2025	671967	2,325.73
	DANIEL	GOMEZ	9/19/2025	671952	2,074.11
	DENISE	RODRIGUEZ	9/19/2025	671964	1,907.39
	DENISE	ROSALES	9/19/2025	671965	2,325.72
	EVAN	BUENO	9/19/2025	671950	1,580.36
	FRANCISCO	AGUIRRE	9/19/2025	671948	2,091.83
	GERARDO	PENA	9/19/2025	671962	2,145.53
	HECTOR	GONZALEZ	9/19/2025	671953	2,087.96
	ISABEL	VARGAS	9/19/2025	671973	1,907.38
	JACOB	THOMAS	9/19/2025	671971	1,580.35
	JAVIER	VILLELA	9/19/2025	671974	2,906.96
	JESSICA	MANQUERO	9/19/2025	671960	1,907.39
	JOSE	JIMENEZ	9/19/2025	671957	2,060.27
	JOSE	SANCHEZ	9/19/2025	671968	2,168.44
	JOSEPH	CORREA	9/19/2025	671951	1,965.46
	MANUEL	VALDEZ	9/19/2025	671972	2,934.66
	MELISSA	SCATES	9/19/2025	671969	1,907.38
	MICHAEL	PEREZ	9/19/2025	671963	2,428.68
	ROBERT	RUBIO	9/19/2025	671966	2,158.83
	RYAN	HAWK	9/19/2025	671954	4,122.84
	STEVEN	ADJEMIAN	9/19/2025	671947	2,297.20
	VELIA	LOPEZ	9/19/2025	671958	1,872.59
	VICTOR	BALANDRAN	9/19/2025	671949	3,334.27
	YVONNE	HERNANDEZ	9/19/2025	671955	2,091.81
EPCCSCD BHRTC TOTAL					62,418.70
EPCCSCD CHILD ABUSE - NEGLECT	GRACY	GARCIA	9/19/2025	671975	2,082.84
EPCCSCD CHILD ABUSE - NEGLECT TOTAL					2,082.84
EPCCSCD COURT SERVICES	ABRAHAM	ARRIAGA	9/19/2025	671976	2,414.84
	BRIANNA	SERRANO	9/19/2025	671987	2,354.84
	CRISTINA	CHAVEZ	9/19/2025	671980	3,348.11
	DAVID	BRUCE	9/19/2025	671978	2,414.84
	ENDIDA	RODRIGUEZ	9/19/2025	671986	1,966.08
	EVANETT	DURAN	9/19/2025	671981	2,618.96
	JUNE	CARPIO	9/19/2025	671979	2,624.28
	KARLA	AVILA-PINEDA	9/19/2025	671977	2,624.27
	MARIA	ORTIZ	9/19/2025	671985	2,546.46
	MONICA	LEAL	9/19/2025	671983	2,590.95
	RICARDO	FLORES	9/19/2025	671982	2,682.22
	ROSA	ONTIVEROS	9/19/2025	671984	2,518.76
EPCCSCD COURT SERVICES TOTAL					30,704.61
EPCCSCD DOMESTIC VIOLENCE	ALEJANDRA	CRUZ	9/19/2025	671994	2,142.84
EPCCSCD DOMESTIC VIOLENCE TOTAL					2,142.84
EPCCSCD DOWNTOWN	ANNETTE	LOPEZ	9/19/2025	671992	1,952.23
	JEREMY	CARDONA-GARCIA	9/19/2025	671990	1,887.39
	MELIN	FLORES	9/19/2025	671991	2,504.92
	ROBERT	ALARCON	9/19/2025	671988	3,334.27
	SUSIE	CALVO	9/19/2025	671989	3,049.05
	VICTOR	MARTINEZ	9/19/2025	671993	2,681.87
EPCCSCD DOWNTOWN TOTAL					15,409.73
EPCCSCD DRUG COURT	FAYE	AGUIRRE	9/19/2025	671995	2,704.24
	INEZ	RODRIGUEZ	9/19/2025	671997	2,467.92
	SABRINA	GAXIOLA	9/19/2025	671996	2,199.81
EPCCSCD DRUG COURT TOTAL					7,371.97
EPCCSCD EASTSIDE	CLAUDIA	ACOSTA	9/19/2025	671998	2,680.03

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD EASTSIDE	DAVID	HERNANDEZ	9/19/2025	672003	2,567.80
	DAWN	DAILEY	9/19/2025	672000	2,626.12
	DEBORAH	IBAVE	9/19/2025	672004	2,681.88
	ERIKA	AVILA	9/19/2025	671999	1,887.39
	GABRIEL	GUERRA	9/19/2025	672002	2,587.27
	JANET	WAGNON	9/19/2025	672008	1,887.39
	JUAN	ULLOA	9/19/2025	672007	2,647.03
	LIANNA	GANDARA	9/19/2025	672001	2,645.69
	LUCIA	MENDOZA	9/19/2025	672006	2,584.63
	SANDRA	LARA	9/19/2025	672005	3,631.85
EPCCSCD EASTSIDE TOTAL					28,427.08
EPCCSCD HIGH RISK	ALEXANDRA	ALVARADO	9/19/2025	672009	2,438.77
	EDITH	LUJAN	9/19/2025	672011	2,652.85
	VINADI	HERRERA	9/19/2025	672010	2,811.02
EPCCSCD HIGH RISK TOTAL					7,902.64
EPCCSCD INTER-INTRA STATE	LORENA	GARCIA	9/19/2025	672012	3,035.20
EPCCSCD INTER-INTRA STATE TOTAL					3,035.20
EPCCSCD MH-MR	DIANA	RIVERA	9/19/2025	672014	2,146.59
	LUCINDA	GUERRA	9/19/2025	672013	2,545.48
EPCCSCD MH-MR TOTAL					4,692.07
EPCCSCD NORTHEAST	BRENDA	SALAYANDIA	9/19/2025	672019	2,467.93
	BRISSA	MARTINEZ-SOSA	9/19/2025	672018	2,119.58
	CARLOS	TREJO	9/19/2025	672020	3,618.00
	MARIBEL	HERNANDEZ	9/19/2025	672016	1,887.39
	MARIVEL	GONZALEZ	9/19/2025	672015	2,693.88
	MICHELLE	VALVERDE	9/19/2025	672021	2,492.15
	RAMON	HUERTA	9/19/2025	672017	2,707.27
	VALERIE	WITTMANN	9/19/2025	672022	1,887.38
EPCCSCD NORTHEAST TOTAL					19,873.58
EPCCSCD NORTHWEST	ALLEN	CUNYUS	9/19/2025	672023	2,606.20
	CARLOS	RUIZ	9/19/2025	672031	2,375.04
	CLAUDIA	MATA	9/19/2025	672027	2,179.58
	JUANA	RAMIREZ	9/19/2025	672028	1,966.08
	MARISOL	LARA	9/19/2025	672025	1,887.39
	MONICA	LERMA	9/19/2025	672026	2,624.28
	PAUL	RAZO	9/19/2025	672030	2,639.97
	REYNA	RAMOS	9/19/2025	672029	2,504.92
	SONIA	ISLAS	9/19/2025	672024	3,631.84
EPCCSCD NORTHWEST TOTAL					22,415.30
EPCCSCD SPECIAL PROGRAMS-SUP	ALEJANDRA	NAVARRETTE	9/19/2025	672035	2,206.59
	ARACELI	MOLINAR	9/19/2025	672034	2,146.59
	BRITTANY	WILLIS	9/19/2025	672038	2,467.92
	DESIREE	VALLEJO	9/19/2025	672037	3,334.27
	JENNIFER	ESCAJEDA	9/19/2025	672033	2,438.77
	LINDA	POTTS	9/19/2025	672036	2,694.74
	SANDRA	ALANIZ	9/19/2025	672032	2,206.58
EPCCSCD SPECIAL PROGRAMS-SUP TOTAL					17,495.46
EPCCSCD TAIP	CHRISTINA	ESPARZA	9/19/2025	672040	2,261.97
	DENISSE	MELENDEZ	9/19/2025	672044	2,527.12
	ELIZABETH	ZARATE	9/19/2025	672047	2,120.59
	ESTHER	TALAVERA	9/19/2025	672046	2,261.96
	LEONEL	CAZARES	9/19/2025	672039	2,261.96
	MARIA	GARCIA	9/19/2025	672042	2,414.84
	MARIE	IRIGOYEN	9/19/2025	672043	2,442.53
	NANCY	FONTES	9/19/2025	672041	2,438.01
	VIRGINIA	SAENZ	9/19/2025	672045	2,414.84
EPCCSCD TAIP TOTAL					21,143.82
EPCCSCD VAN HORN	KRISTEL	CERVANTES	9/19/2025	672048	1,887.39
EPCCSCD VAN HORN TOTAL					1,887.39
EPCCSCD YSLETA	ARTEMIO	LOPEZ	9/19/2025	672054	2,946.65
	BEATRIZ	MAGANA	9/19/2025	672057	2,206.59
	BECKY	FERNANDEZ	9/19/2025	672051	1,887.38
	CECILIA	BAUTISTA	9/19/2025	672050	2,047.08
	CHRISTINA	ALVAREZ	9/19/2025	672049	1,979.93
	DAVID	MACIAS	9/19/2025	672056	2,692.07
	EDGAR	HERAS	9/19/2025	672053	2,587.28
	JESUS	OCASIO MELENDEZ	9/19/2025	672058	1,887.39
	LEANN	LUNA	9/19/2025	672055	3,334.27
	MARIBEL	OLVERA	9/19/2025	672059	1,887.39
	MELISSA	PLYLER	9/19/2025	672061	1,887.39
	RACHAEL	GALLARDO	9/19/2025	672052	1,887.39
	SHANNON	PENA	9/19/2025	672060	1,887.39
EPCCSCD YSLETA TOTAL					29,118.20
FLEET OPERATIONS	ALEJANDRO	MORALES	9/19/2025	672872	1,731.41
	CHRISTOPHER	RIVERA	9/19/2025	672873	2,770.44
	GERARDO	ALDAMA	9/19/2025	672867	2,033.31

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
FLEET OPERATIONS	HOPETON	STAPLE	9/19/2025	672876	4,956.19
	ISRAEL	ALDAZ	9/19/2025	672868	2,416.97
	JAVIER	CASTANEDA	9/19/2025	672870	1,819.07
	JAZMIN	VILLELA	9/19/2025	672879	1,935.32
	JESUS	HERNANDEZ	9/19/2025	672871	1,774.69
	JESUS	VILLA	9/19/2025	672878	1,573.41
	LUIS	SANTILLANES	9/19/2025	672875	2,358.01
	RAMON	SALCIDO	9/19/2025	672874	1,731.40
	RICKY	URBAN	9/19/2025	672877	1,819.07
	ROBERT	CAMACHO	9/19/2025	672869	2,189.64
	YADIRA	AGUILAR	9/19/2025	672866	1,668.32
FLEET OPERATIONS TOTAL					30,777.25
HUMAN RESOURCES ADMIN	CHRISTINA	RAMIREZ	9/19/2025	672744	3,553.95
	CRYSTAL	REMES-HALL	9/19/2025	672745	967.50
	CYNTHIA	DE LA FUENTE	9/19/2025	672740	2,572.24
	DEBORAH	COLE	9/19/2025	672739	2,417.71
	JARED	PASCUA	9/19/2025	672742	1,080.00
	KOURTNEY	CANALES	9/19/2025	672737	3,642.80
	NATALIA	CHAPARRO	9/19/2025	672738	4,071.84
	PRISCILLA	DOMINGUEZ	9/19/2025	672741	2,163.28
	RAMON	RODRIGUEZ	9/19/2025	672746	2,033.31
	REGINAL	POWE	9/19/2025	672743	4,020.97
	SAMUEL	TRUJILLO	9/19/2025	672747	6,117.85
HUMAN RESOURCES ADMIN TOTAL					32,641.45
HUMAN RESOURCES AP	CLAUDIA	CONTRERAS	9/19/2025	672767	2,329.61
	SONIA	ROMERO	9/19/2025	672768	2,770.02
HUMAN RESOURCES AP TOTAL					5,099.63
HUMAN RESOURCES BENEFITS	MARIA	RICE	9/19/2025	672764	1,731.40
HUMAN RESOURCES BENEFITS TOTAL					1,731.40
HUMAN RESOURCES EMPLOYMENT	ADAM	SALGADO	9/19/2025	672754	2,163.29
	CHANTAL	CRUZ	9/19/2025	672748	1,774.69
	CLAUDIA	GOMEZ	9/19/2025	672752	1,731.40
	ESMERALDA	ORTIZ	9/19/2025	672753	1,774.69
	IRAIS	TORRES	9/19/2025	672755	1,731.40
	JENNIFER	DE LA FUENTE	9/19/2025	672749	2,636.56
	JOCELYNE	FABELA	9/19/2025	672750	2,509.50
	VALERIA	FERNANDEZ	9/19/2025	672751	3,733.87
HUMAN RESOURCES EMPLOYMENT TOTAL					18,055.40
HUMAN RESOURCES JPD	CLAUDIA	SORIANO	9/19/2025	672777	2,509.50
	CLAUDIO	OLAGUE	9/19/2025	672776	2,163.28
	OLGA	CORONA	9/19/2025	672775	1,774.69
HUMAN RESOURCES JPD TOTAL					6,447.47
HUMAN RESOURCES RISK MGMT	ALEXA	ENCISO	9/19/2025	672757	2,163.29
	AMANDA	MANNING	9/19/2025	672761	3,139.27
	GERARDO	IBARRA	9/19/2025	672759	2,509.50
	GUADALUPE	JAUREGUI	9/19/2025	672760	2,915.12
	JOANNA	FAUDOA	9/19/2025	672758	3,553.96
	RUBY	MUNOZ	9/19/2025	672762	2,163.28
	SABIAN	SOLIS	9/19/2025	672763	2,452.01
	VERENICE	ACOSTA	9/19/2025	672756	4,278.64
HUMAN RESOURCES RISK MGMT TOTAL					23,175.07
HUMAN RESOURCES SHERIFF OFF.	JANET	CORDOVA	9/19/2025	672769	2,509.51
	LAUREN	RAMIREZ	9/19/2025	672773	1,819.06
	LUDIVINA	VELO	9/19/2025	672774	4,020.97
	MARIA	GONZALEZ	9/19/2025	672771	1,819.07
	SOCORRO	GOMEZ	9/19/2025	672770	2,387.84
	YASMIN	MARTINEZ	9/19/2025	672772	1,731.41
HUMAN RESOURCES SHERIFF OFF. TOTAL					14,287.86
HUMAN RESOURCES TRAINING	ISABEL	REYES	9/19/2025	672765	1,731.41
	YULISSA	RUBIO	9/19/2025	672766	2,163.28
HUMAN RESOURCES TRAINING TOTAL					3,894.69
INTERPRETER TEMP	ARMINDA	NIETO-PALOMO	9/19/2025	673875	1,142.77
	FRANK	GONZALES	9/19/2025	673872	761.84
	JOSEFINA	FONT	9/19/2025	673871	523.77
	LILY	MINER	9/19/2025	673873	207.58
	MARIA	VILLANUEVA	9/19/2025	673876	595.19
	PATRICIA	NAVARRO DE HERNANDEZ	9/19/2025	673874	380.92
INTERPRETER TEMP TOTAL					3,612.07
ITD ADMIN	ALVARO	MALDONADO	9/19/2025	672783	2,421.37
	ANA	CAMPOS	9/19/2025	672780	6,201.47
	ARTURO	NEVAREZ	9/19/2025	672785	7,095.91
	GYONA	MATA-ALVAREZ	9/19/2025	672784	1,710.03
	JORGE	GARZA	9/19/2025	672782	4,385.60
	KARINA	ARANGO	9/19/2025	672778	1,752.79
	RUBEN	OCAMPO	9/19/2025	672786	3,466.75
	VERONICA	BARRAZA	9/19/2025	672779	2,702.03

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ITD ADMIN	YVETTE	CORDERO	9/19/2025	672781	4,437.04
ITD ADMIN TOTAL					34,172.99
ITD AV HELP PC TRNG	FABIAN	SAENZ	9/19/2025	672788	4,963.42
	JACQUELINE	MARTIN	9/19/2025	672787	2,482.28
ITD AV HELP PC TRNG TOTAL					7,445.70
ITD HELPDESK	AARON	DE SANTIAGO	9/19/2025	672791	1,796.87
	ANGEL	CANO GUZMAN	9/19/2025	672790	1,796.87
	CHRISTOPHER	MORALES	9/19/2025	672793	1,796.88
	MELISSA	HERNANDEZ-URBINA	9/19/2025	672792	3,251.54
	PAUL	AGUILAR	9/19/2025	672789	2,217.02
ITD HELPDESK TOTAL					10,859.18
ITD INFRA NETWK SERV TELE	BRUNO	TABARANI	9/19/2025	672816	4,963.42
	DAVID	MACIAS	9/19/2025	672815	3,299.69
ITD INFRA NETWK SERV TELE TOTAL					8,263.11
ITD INFRA NETWORK	LUIS	HERNANDEZ	9/19/2025	672817	3,179.47
	LUIS	PIEDRA	9/19/2025	672818	3,179.47
ITD INFRA NETWORK TOTAL					6,358.94
ITD INFRA SERVER	ANTONIO	SARABIA	9/19/2025	672820	3,423.94
	JORGE	PALOMERA	9/19/2025	672819	3,423.94
	RAYMOND	SOTO	9/19/2025	672821	3,824.88
ITD INFRA SERVER TOTAL					10,672.76
ITD INFRA TELECOMM	ELLIOT	TORRES	9/19/2025	672824	2,706.97
	GUADALUPE	ALVAREZ	9/19/2025	672822	3,642.80
	HENRY	MARTIN	9/19/2025	672823	2,844.01
ITD INFRA TELECOMM TOTAL					9,193.78
ITD PC	ANDRES	CAMACHO	9/19/2025	672794	2,809.33
	CHRISTOPHER	KRETZSCHMAR	9/19/2025	672797	2,276.59
	ERIC	WILSON	9/19/2025	672800	2,276.59
	LAWRENCE	MCLAUGHLIN	9/19/2025	672798	3,551.24
	LETICIA	VASQUEZ	9/19/2025	672799	2,513.31
	MARTIN	DEL HIERRO	9/19/2025	672795	2,452.01
	RICARDO	GONZALEZ	9/19/2025	672796	2,706.56
ITD PC TOTAL					18,585.63
ITD PROJECT MANAGEMENT	ALEJANDRO	RIVAS	9/19/2025	672829	3,733.87
	CARLOS	PUGA	9/19/2025	672828	5,214.71
	JESUS	PRESA QUIROZ	9/19/2025	672827	4,071.84
	RENE	CAMARILLO	9/19/2025	672825	5,214.70
	SERGIO	GONZALEZ	9/19/2025	672826	3,972.54
ITD PROJECT MANAGEMENT TOTAL					22,207.66
ITD PUBLIC SAFETY	ADOLFO	ARMENDARIZ	9/19/2025	672831	2,640.96
	AGUSTIN	SALGADO	9/19/2025	672838	2,640.96
	DANIEL	MADRID	9/19/2025	672832	2,706.97
	DAVID	ALONSO	9/19/2025	672830	2,452.01
	EDGAR	VILLELA BELTRAN	9/19/2025	672840	2,452.01
	EMMANUEL	MAGALLANES	9/19/2025	672833	3,299.19
	JESUS	MENDEZ	9/19/2025	672834	3,466.21
	JESUS	SALGADO QUEZADA	9/19/2025	672839	2,452.00
	LAURA	RUIZ	9/19/2025	672837	2,706.97
	REGINALD	RODRIGUEZ	9/19/2025	672835	2,452.01
	RYAN	RODRIGUEZ	9/19/2025	672836	5,087.52
ITD PUBLIC SAFETY TOTAL					32,356.81
ITD SOFTWARE DEVELOPERS	ALBERT	GARZA	9/19/2025	672802	5,343.43
	CARLOS	LUEVANOS	9/19/2025	672804	3,874.47
	JERALD	BRADY	9/19/2025	672801	4,330.80
	JON	GUERRA	9/19/2025	672803	4,550.04
	KAREN	RICHART-JOVEL	9/19/2025	672805	3,874.47
ITD SOFTWARE DEVELOPERS TOTAL					21,973.21
ITD SOFTWARE SPECIALISTS	ANDREW	BROUSSARD	9/19/2025	672806	2,421.74
	GEORGINA	RUIZ	9/19/2025	672813	3,340.43
	JACOB	LANAHAN	9/19/2025	672809	2,740.81
	JUSTIN	MANCILLAS	9/19/2025	672811	2,809.33
	OMAR	CAMACHO	9/19/2025	672807	2,740.81
	RENE	LUNA	9/19/2025	672810	2,808.47
	ROXANNE	RODRIGUEZ	9/19/2025	672812	2,421.74
	VANESSA	DUNSAVAGE	9/19/2025	672808	2,482.28
ITD SOFTWARE SPECIALISTS TOTAL					21,765.61
ITD WEBSITE	OSCAR	VIGGERS	9/19/2025	672814	3,874.47
ITD WEBSITE TOTAL					3,874.47
JUSTICE OF THE PEACE 1	BENJAMIN	GARZA	9/19/2025	673559	1,774.16
	DEBORAH	BARRON	9/19/2025	673558	1,730.66
	JUANITA	MOLINA	9/19/2025	673560	2,033.31
	MARIA	SILVAS	9/19/2025	673562	3,252.53
	ROBERT	PEARSON	9/19/2025	673561	4,405.43
JUSTICE OF THE PEACE 1 TOTAL					13,196.09
JUSTICE OF THE PEACE 2	ADELINA	CHAVEZ	9/19/2025	673563	1,983.71
	BEVERLY	LANCASTER	9/19/2025	673567	1,568.09

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JUSTICE OF THE PEACE 2	BRIAN	HAGGERTY	9/19/2025	673565	4,405.43
	CRYSTAL	JURQUIDI	9/19/2025	673569	2,669.50
	CYNTHIA	REDE	9/19/2025	673568	1,774.16
	ISKRA	COLLAZO	9/19/2025	673564	1,492.53
	LESLIE	HERNANDEZ	9/19/2025	673566	1,529.84
	YVONNE	VILLA	9/19/2025	673570	2,032.69
JUSTICE OF THE PEACE 2 TOTAL					17,455.95
JUSTICE OF THE PEACE 3	ANTHONY	HERRERA	9/19/2025	673575	4,405.43
	ARELI	AGUIRRE	9/19/2025	673571	1,811.00
	ARLENE	JUAREZ	9/19/2025	673576	2,009.17
	GRACIELA	VALENZUELA	9/19/2025	673579	1,647.47
	KENY	APODACA	9/19/2025	673572	1,551.82
	MONICA	CARMONA	9/19/2025	673573	3,095.80
	MYRA	RODRIGUEZ	9/19/2025	673578	1,568.09
	ROXANNE	CHAVEZ	9/19/2025	673574	1,839.21
	SARAH	MORENO	9/19/2025	673577	1,563.58
JUSTICE OF THE PEACE 3 TOTAL					19,491.57
JUSTICE OF THE PEACE 4	AMANDA	MORALES	9/19/2025	673585	1,688.67
	CLAUDIA	GUZMAN	9/19/2025	673583	2,604.40
	FRANCES	ARIAS	9/19/2025	673580	1,935.33
	IVETTE	VELASQUEZ	9/19/2025	673587	1,688.66
	LINDA	SILVAS MEDRANO	9/19/2025	673586	1,668.32
	MARIA	DIAZ	9/19/2025	673582	1,688.67
	REBECA	BUSTAMANTE	9/19/2025	673581	4,405.43
	VERONICA	HERNANDEZ	9/19/2025	673584	1,568.09
JUSTICE OF THE PEACE 4 TOTAL					17,247.57
JUSTICE OF THE PEACE 5	APRIL	MARTINEZ	9/19/2025	673590	1,730.88
	ASHLEY	MADRID	9/19/2025	673589	2,874.76
	IDALY	SOLIS	9/19/2025	673593	1,568.09
	LAURA	MACIAS	9/19/2025	673588	1,688.67
	LUCILLA	NAJERA SAENZ	9/19/2025	673591	4,405.43
	MANUEL	VENEGAS	9/19/2025	673594	2,084.14
	YOLANDA	RODELA	9/19/2025	673592	1,784.80
JUSTICE OF THE PEACE 5 TOTAL					16,136.77
JUSTICE OF THE PEACE 6	BRITTANY	PADILLA	9/19/2025	673600	1,492.53
	CRUZ	TORRES	9/19/2025	673602	1,752.79
	EILEEN	LETTUNICH	9/19/2025	673596	1,492.53
	EILEEN	MARLIN	9/19/2025	673599	2,033.31
	LIZETTE	VASQUEZ	9/19/2025	673603	1,492.53
	LORENA	SANCHEZ	9/19/2025	673601	1,568.09
	MARGARITA	KALNAS	9/19/2025	673595	3,095.80
	PEDRO	LOPEZ	9/19/2025	673597	1,568.09
	RUBEN	LUJAN	9/19/2025	673598	4,405.43
JUSTICE OF THE PEACE 6 TOTAL					18,901.10
JUSTICE OF THE PEACE 6 PLACE2	BLANCA	RAMIREZ	9/19/2025	673607	1,568.09
	ENEDINA	SERNA	9/19/2025	673609	4,405.43
	JENNIFER	OROZCO	9/19/2025	673606	1,568.09
	KATHERINE	AGUIRRE	9/19/2025	673604	1,529.84
	LUZ	VARGAS	9/19/2025	673610	2,033.31
	MARGARITA	SALCIDO	9/19/2025	673608	2,946.62
	MARISOL	MONTES RAMIREZ	9/19/2025	673605	1,668.32
	RITA	VEGA	9/19/2025	673611	1,688.67
JUSTICE OF THE PEACE 6 PLACE2 TOTAL					17,408.37
JUSTICE OF THE PEACE 7	ASHLEY	THOMAS	9/19/2025	673619	1,492.53
	CLAUDIO	IBARRA	9/19/2025	673614	2,736.57
	GEORGE	VILLEGAS	9/19/2025	673620	1,688.67
	HUMBERTO	ENRIQUEZ	9/19/2025	673612	4,405.43
	MICHELLE	REYERO	9/19/2025	673616	1,710.03
	NORMA	ROSALES	9/19/2025	673618	2,033.31
	ROSARIO	GALCERAN	9/19/2025	673613	1,647.48
	SANDRA	MEDINA	9/19/2025	673615	1,568.09
	SHAUN	ROBERTS	9/19/2025	673617	1,492.53
JUSTICE OF THE PEACE 7 TOTAL					18,774.64
JUV PROB ACCOUNTING	CODY	BLACK	9/19/2025	674909	2,879.57
	KEVIN	CARREON HERNANDEZ	9/19/2025	674910	1,731.40
	KRISTIN	CHAVEZ	9/19/2025	674911	1,864.52
	MACKENZIE	MCLAUGHLIN	9/19/2025	674913	4,608.33
	PAOLA	EMILIANO	9/19/2025	674912	1,569.08
	STEPHANIE	SALAS	9/19/2025	674915	2,446.43
	ZAKIA	PAGAN	9/19/2025	674914	1,731.40
JUV PROB ACCOUNTING TOTAL					16,830.73
JUV PROB ADMIN	ALBERT	MENDEZ	9/19/2025	674908	5,547.17
	ASHLEY	HOLTZ	9/19/2025	674906	1,668.32
	CARLA	DOMINGUEZ	9/19/2025	674904	2,604.39
	LINDA	GARCIA	9/19/2025	674905	5,913.99
	ROSALBA	MEDINA	9/19/2025	674907	8,313.48

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JUV PROB ADMIN TOTAL					24,047.35
JUV PROB CHALLENGE	ABDULMALIK	AKEDE	9/19/2025	675086	3,038.26
	AMANDA	CINTRON	9/19/2025	675091	2,023.25
	AMY	SHEPARD	9/19/2025	675119	2,945.93
	ARLETTE	FRANCO	9/19/2025	675094	4,266.62
	ARTURO	LUNA JR	9/19/2025	675103	2,562.01
	CARLOS	ESTRADA	9/19/2025	675093	2,746.82
	CESAR	SANCHEZ	9/19/2025	675117	3,214.87
	CRISTOBAL	HERRERA	9/19/2025	675097	2,470.07
	CYNTHIA	GOMEZ	9/19/2025	675095	2,728.84
	CYNTHIA	MARQUEZ	9/19/2025	675106	2,243.72
	CYNTHIA	TORRES	9/19/2025	675120	2,535.24
	DAVID	LOPEZ	9/19/2025	675101	2,240.44
	DIANA	REYES	9/19/2025	675114	3,310.70
	EDGAR	ORDAZ	9/19/2025	675112	2,174.01
	ERIC	SANTA ROSA GOMEZ	9/19/2025	675118	3,152.77
	FERNANDO	CHAVEZ	9/19/2025	675090	4,550.12
	GENEVIEVE	MORALES	9/19/2025	675110	3,382.13
	GEORGE	LOPEZ	9/19/2025	675102	3,123.82
	HENRY	RAMOS	9/19/2025	675113	407.42
	JACOB	MONTES	9/19/2025	675109	735.73
	JACQUEZ	WASHINGTON	9/19/2025	675123	2,034.50
	JASON	JAI ME	9/19/2025	675099	2,557.70
	JAVIER	VILLEGAS	9/19/2025	675121	3,206.19
	JENNIFER	CONTRERAS	9/19/2025	675092	3,551.82
	JONATHAN	CARRILLO	9/19/2025	675088	2,763.68
	JOSE	GONZALEZ	9/19/2025	675096	2,288.28
	JOSUE	MADRID	9/19/2025	675104	1,839.32
	JULIO	HINOJOS	9/19/2025	675098	3,528.45
	KARINA	CARDOSO	9/19/2025	675087	2,063.10
	KORINA	MARES	9/19/2025	675105	1,934.43
	MARTHA	MENDOZA MEJIA	9/19/2025	675108	2,167.59
	MARTIN	VILLEGAS	9/19/2025	675122	1,902.14
	PABLO	MURGUIA	9/19/2025	675111	2,501.89
	PEARLINDA	JONES	9/19/2025	675100	2,173.75
	PRISCILLA	MENDOZA	9/19/2025	675107	2,461.35
	RAFAEL	ZUNIGA	9/19/2025	675124	3,197.32
	RICARDO	RODRIGUEZ	9/19/2025	675115	1,839.32
	RITO	SALCIDO	9/19/2025	675116	2,746.13
	SUSANA	CASTILLO	9/19/2025	675089	2,992.02
JUV PROB CHALLENGE TOTAL					101,601.75
JUV PROB CLINICAL	ANGEL	ALMERAZ	9/19/2025	675007	2,844.44
	DAILA	MACIAS	9/19/2025	675017	2,417.70
	DANIEL	FIERRO	9/19/2025	675011	2,740.40
	EUGENE	REYES	9/19/2025	675020	3,553.96
	FRANCISCO	TORRES	9/19/2025	675021	3,642.80
	JESSICA	CAMPA	9/19/2025	675009	1,752.79
	JOSEPH	CHARTER	9/19/2025	675010	4,608.33
	LESLIE	PINA	9/19/2025	675019	2,988.44
	MARISA	ALVAREZ	9/19/2025	675008	1,752.79
	MELISSA	FORD	9/19/2025	675013	2,544.73
	MICHEL	LOUSTAUNAU GARCIA	9/19/2025	675016	2,417.70
	MONICA	ALFARO	9/19/2025	675006	2,544.73
	NICHOLE	MAHONEY	9/19/2025	675018	2,608.34
	OMAR	GARCIA GANEM	9/19/2025	675015	1,864.82
	SONIA	GARCIA	9/19/2025	675014	2,245.08
	TRICIA	FLAKE	9/19/2025	675012	3,218.72
JUV PROB CLINICAL TOTAL					43,745.77
JUV PROB DETENTION	ALBERTO	ALANIZ CHAVEZ	9/19/2025	675023	3,471.50
	ALEJANDRO	VALENZUELA	9/19/2025	675065	1,891.38
	ANA	GARNICA	9/19/2025	675042	4,266.62
	ANDREA	ZAPATA	9/19/2025	675068	2,083.70
	ANDRES	GARCIA	9/19/2025	675040	3,551.82
	ANTHONY	BUSTILLOS	9/19/2025	675030	2,688.83
	ANTONIO	PONCE	9/19/2025	675058	2,949.96
	BERSABETH	SCOTT	9/19/2025	675063	2,977.47
	CESAR	LAZCANO	9/19/2025	675046	2,363.39
	CHRISTOPHER	BONILLA	9/19/2025	675029	2,076.74
	CRISTAL	ALMARAZ	9/19/2025	675024	2,587.81
	DAVID	HERNANDEZ	9/19/2025	675043	2,326.98
	DISAREE	NEVAREZ	9/19/2025	675054	2,347.74
	DON	LITAKER	9/19/2025	675047	2,552.00
	EFRAIN	AVALOS	9/19/2025	675027	1,931.78
	ENRIQUE	SANCHEZ	9/19/2025	675062	2,649.64
	FRANCISCO	REYNA	9/19/2025	675059	1,003.41
	GABRIEL	JUAREZ	9/19/2025	675045	1,982.17

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB DETENTION	IRIS	RODRIGUEZ	9/19/2025	675060	2,310.53
	ISAAC	JACOBO	9/19/2025	675044	2,915.73
	IVAN	OAXACA	9/19/2025	675055	2,829.82
	JAMES	COX	9/19/2025	675035	2,469.71
	JESUS	MARTINEZ	9/19/2025	675050	3,042.76
	JESUS	VAZQUEZ CANO	9/19/2025	675067	2,208.66
	JOANNE	MONTES	9/19/2025	675052	2,232.85
	JONATHAN	RODRIGUEZ	9/19/2025	675061	2,176.30
	JOSEPH	ARTALEJO	9/19/2025	675026	1,908.18
	JULISSA	LOPEZ	9/19/2025	675048	2,643.85
	LETICIA	CERVANTES	9/19/2025	675033	2,945.22
	LORENZO	LUNA	9/19/2025	675049	1,997.18
	MANUEL	ACOSTA	9/19/2025	675022	2,577.35
	MARIA	CALVILLO	9/19/2025	675031	1,668.32
	MARIANA	ARROYO	9/19/2025	675025	3,152.03
	MARIO	BANDA	9/19/2025	675028	2,975.88
	MARISELA	ERIVES	9/19/2025	675036	2,391.57
	MIRNA	SOSA	9/19/2025	675064	2,819.27
	NATHAN	FERRARO	9/19/2025	675037	2,542.59
	NATHAN	FLORES	9/19/2025	675038	2,463.75
	PHILLIP	MORA	9/19/2025	675053	1,931.78
	PRISCILLA	MENDEZ	9/19/2025	675051	2,624.55
	SAMANTHA	CHAVEZ	9/19/2025	675034	2,873.48
	SONIA	PIERCE	9/19/2025	675057	2,094.91
	VALERIA	OROZCO	9/19/2025	675056	2,522.66
	VICTORIA	CARRILLO	9/19/2025	675032	2,200.47
	VIDAL	FLORES	9/19/2025	675039	3,358.56
	YAZMIN	GARCIA	9/19/2025	675041	2,097.71
	YAZMIN	VALLE	9/19/2025	675066	2,117.99
JUV PROB DETENTION TOTAL					117,796.60
JUV PROB INFO SYSTEMS - RCDS	ADRIAN	CHAVEZ	9/19/2025	675127	3,424.47
	ANGELICA	PEREZ	9/19/2025	675134	2,299.81
	ANTHONY	CORDOVA	9/19/2025	675128	1,935.33
	CINTHIA	CARRERA HERNANDEZ	9/19/2025	675126	1,668.32
	FELIPE	DIAZ ZEPEDA	9/19/2025	675129	2,604.39
	GERARDO	PRIETO	9/19/2025	675136	4,385.60
	GLORIA	RODRIGUEZ	9/19/2025	675137	1,668.31
	GUADALUPE	GIRON	9/19/2025	675130	3,422.37
	ISAAC	MORIEL	9/19/2025	675133	3,510.08
	ISMAIL	SOLAMI	9/19/2025	675138	3,356.50
	LEOBARDO	LANDEROS	9/19/2025	675132	5,279.07
	MARIA	PONCE	9/19/2025	675135	2,135.59
	OMAR	CARRASCO	9/19/2025	675125	3,063.63
	SAUL	GONZALEZ	9/19/2025	675131	1,841.80
JUV PROB INFO SYSTEMS - RCDS TOTAL					40,595.27
JUV PROB INTAKE	ALBERTO	MERCADO	9/19/2025	674931	2,568.12
	ALEJANDRA	TRUJILLO	9/19/2025	674938	2,568.12
	BRENDA	HERRERA	9/19/2025	674928	2,630.00
	CLARISSE	ACOSTA	9/19/2025	674916	2,568.12
	DAISY	FALCON MOLINA	9/19/2025	674923	2,568.12
	DELIA	ARAGON	9/19/2025	674919	2,032.69
	DENNYSE	MUNIZ	9/19/2025	674933	2,568.12
	EMILIO	MAGDALENO	9/19/2025	674930	3,470.57
	EUNICE	GOMEZ	9/19/2025	674926	2,630.00
	GUADALUPE	VIELMA	9/19/2025	674940	2,825.07
	HECTOR	PASILLAS	9/19/2025	674934	2,629.99
	IRIS	ESCALONA TAFOYA	9/19/2025	674922	3,470.56
	JENNIFER	SANTOS	9/19/2025	674937	1,668.32
	JESSICA	BLAKE	9/19/2025	674920	2,758.43
	JOSE	GARCIA	9/19/2025	674925	3,261.39
	JUDITH	ALANIZ	9/19/2025	674918	2,693.43
	JUSTINE	SANCHEZ	9/19/2025	674936	1,668.32
	KENYA	FREDDIE	9/19/2025	674924	3,470.57
	MANOLO	MORENO	9/19/2025	674932	3,108.71
	MARIA	AGUIRRE	9/19/2025	674917	2,693.42
	RAMON	HERNANDEZ	9/19/2025	674927	3,189.72
	SALLY	RUEDAS	9/19/2025	674935	3,035.15
	SALVADOR	LEOS	9/19/2025	674929	4,313.08
	SAMANTHA	CAMACHO	9/19/2025	674921	2,693.42
	VERONICA	VARELA	9/19/2025	674939	2,630.00
JUV PROB INTAKE TOTAL					69,713.44
JUV PROB KITCHEN	ELEAZAR	VARELA	9/19/2025	675075	2,193.64
	EUNICE	RAMIREZ	9/19/2025	675072	1,068.72
	IRMA	SALAZAR	9/19/2025	675074	1,883.95
	JESUS	CRUZ	9/19/2025	675070	1,718.92
	JOHN	ZAVALA	9/19/2025	675076	1,731.40

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB KITCHEN	JUANA	CASAS	9/19/2025	675069	2,455.56
	NIRIA	MORALES	9/19/2025	675071	1,871.49
	RAUL	RIVERA	9/19/2025	675073	1,677.00
JUV PROB KITCHEN TOTAL					14,600.68
JUV PROB MAINTENANCE	ALFREDO	GONZALEZ	9/19/2025	675078	2,110.19
	ANGEL	RUIZ	9/19/2025	675083	1,935.04
	ESTEBAN	GARZON	9/19/2025	675077	1,887.83
	JAIME	PONCE	9/19/2025	675082	1,708.99
	JESUS	SALOMON	9/19/2025	675084	2,988.45
	JOSEPH	MADRID	9/19/2025	675080	3,597.82
	LINDA	HEREDIA ACOSTA	9/19/2025	675079	1,239.72
	RAYMOND	MALTOS	9/19/2025	675081	1,887.84
JUV PROB MAINTENANCE TOTAL	ROBERTO	TORRES	9/19/2025	675085	1,708.99
	19,064.87				
JUV PROB PROBATION SERVICES	ADRIAN	PORTILLO	9/19/2025	674961	2,693.42
	ADRIANA	GARCIA	9/19/2025	674950	2,568.12
	ALBERTO	FARINA	9/19/2025	674948	2,233.17
	ANA	RODRIGUEZ	9/19/2025	674964	2,893.39
	AURORA	TAFOYA	9/19/2025	674969	3,914.42
	COLLEEN	JOHNSTON	9/19/2025	674953	2,127.80
	DORA	RODARTE	9/19/2025	674963	3,730.28
	ELIZABETH	CABRALES	9/19/2025	674943	2,077.05
	ELIZABETH	SERVANTEZ	9/19/2025	674968	3,182.46
	EMILILOUISE	WILLIAMS	9/19/2025	674972	1,710.03
	ERIK	FRESQUEZ	9/19/2025	674949	2,459.82
	GABRIEL	SARABIA	9/19/2025	674965	2,568.12
	GISEL	VILLALOBOS	9/19/2025	674971	1,752.79
	ISMAEL	CALVILLO	9/19/2025	674944	2,027.50
	JANEL	MORGAN	9/19/2025	674958	5,109.35
	JESUS	LARA JIMENEZ	9/19/2025	674954	1,448.46
	JODIE	SCOTT	9/19/2025	674967	3,035.15
	JOHANNA	COBOS	9/19/2025	674945	2,758.43
	JOSE	VALVERDE	9/19/2025	674970	2,645.78
	MARIA	GARCIA	9/19/2025	674951	2,693.43
	MELISSA	OLIVAS-RODRIGUEZ	9/19/2025	674960	1,668.32
	MERCY	ESPINOZA	9/19/2025	674947	2,127.80
	MIGUEL	RANGEL	9/19/2025	674962	2,568.12
	NAZARETH	ARRIETA	9/19/2025	674941	2,344.58
	NESTOR	GARNICA	9/19/2025	674952	2,645.77
	NOE	NUNEZ	9/19/2025	674959	2,127.80
	PATRICIA	MORA	9/19/2025	674957	3,677.74
	REEDA	BLANCO	9/19/2025	674942	2,693.43
	ROBERTO	DIAZ	9/19/2025	674946	2,401.30
	SAMUEL	MILLER	9/19/2025	674956	2,693.44
	TAMMY	SATTERFIELD	9/19/2025	674966	2,568.13
	YVONNE	LOPEZ-WALKER	9/19/2025	674955	2,825.07
JUV PROB PROBATION SERVICES TOTAL					83,970.47
JUV PROB SPECIAL PROGRAMS	ADRIANA	DIAZ	9/19/2025	674978	3,072.39
	ANA	ZAMBRANO	9/19/2025	675005	1,565.15
	ANAMARIA	GIANNINI	9/19/2025	674983	1,752.79
	ANTOINETTE	AREVALO	9/19/2025	674976	2,859.65
	ARLENE	LIRA	9/19/2025	674988	3,751.14
	BELINDA	ACUNA	9/19/2025	674973	3,218.72
	BRANDON	QUINONES GAMBOA	9/19/2025	674997	2,027.50
	CAMAR	JACKSON	9/19/2025	674987	4,637.55
	CARILU	MARTINEZ	9/19/2025	674990	2,928.81
	CATHERINE	GARCIA	9/19/2025	674981	3,775.74
	DONNA	VALADEZ	9/19/2025	675003	1,752.79
	ELIZABETH	CERVANTES	9/19/2025	674977	2,928.81
	ERIKA	GOMEZ	9/19/2025	674985	4,058.92
	GABRIELA	SALAZAR	9/19/2025	675000	3,463.91
	IRMA	GIL	9/19/2025	674984	3,463.91
	JACQUELINE	NEVAREZ	9/19/2025	674993	3,598.28
	JEANETTE	MARTINEZ	9/19/2025	674991	3,223.22
	JENNIFER	ELGUEA-PARADA	9/19/2025	674979	3,906.88
	LILLIAN	GARCIA	9/19/2025	674982	2,245.08
	MARIA	URIBE	9/19/2025	675002	2,358.73
	MERISSA	AMERENA-SOLIZ	9/19/2025	674974	2,946.63
	MICHELLE	RAMIREZ	9/19/2025	674998	3,723.10
	MONICA	ANDERSON	9/19/2025	674975	4,099.96
	NEELY	MARTINEZ	9/19/2025	674992	2,859.65
	NICOLAS	GALLARDO	9/19/2025	674980	2,859.65
	PRISCILLA	VEGA	9/19/2025	675004	2,928.81
	RAFAEL	HERNANDEZ	9/19/2025	674986	3,019.39
	RAFAEL	LUEVANOS	9/19/2025	674989	3,463.91
	SYLVIA	OCHOA	9/19/2025	674994	3,172.23

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB SPECIAL PROGRAMS	SYLVIA	SPIVEY	9/19/2025	675001	3,463.91
	VICTORIA	ROMAN	9/19/2025	674999	1,752.79
	YOLANDA	PADILLA	9/19/2025	674996	2,859.64
	ZAMARA	ORTEGA	9/19/2025	674995	3,146.88
JUV PROB SPECIAL PROGRAMS TOTAL					100,886.52
JUV PROB TRAINING - COMPLIANCE	ELIZABETH	CALVILLO	9/19/2025	675140	3,424.10
	GEORGE	PEREZ	9/19/2025	675143	2,491.10
	JULIO	ACEVEDO	9/19/2025	675139	3,222.26
	PAMELA	MARTIN	9/19/2025	675142	1,668.32
	TALIA	LARA	9/19/2025	675141	2,163.29
JUV PROB TRAINING - COMPLIANCE TOTAL					12,969.07
MEDICAL EXAMINER'S OFFICE	AARON	LECHUGA	9/19/2025	672852	1,731.40
	ADAM	GONZALEZ	9/19/2025	672850	10,079.36
	ALEJANDRA	PEREZ	9/19/2025	672855	1,474.10
	ANDREA	GANDARILLA	9/19/2025	672848	2,374.05
	ANNABEL	SALAZAR	9/19/2025	672861	3,922.89
	ARTURO	VELAZQUEZ AVILA	9/19/2025	672864	2,245.08
	ASHLEY	RIOS	9/19/2025	672859	2,571.83
	BESSIE	CHRISTMANN	9/19/2025	672842	2,447.91
	BRITTNEY	MORALES	9/19/2025	672854	1,668.32
	CALIAH	COPE	9/19/2025	672843	2,400.46
	CONCEPCION	GRAJEDA	9/19/2025	672851	1,752.79
	IRENE	SANTIAGO	9/19/2025	672862	4,840.89
	JANICE	DIAZ CAVALLIERY	9/19/2025	672844	11,648.59
	JONATHAN	YU	9/19/2025	672865	2,354.45
	JOSE	ROMERO	9/19/2025	672860	2,988.44
	JOVANA	PUENTE	9/19/2025	672856	2,329.95
	JUNE	GONZALES	9/19/2025	672849	1,731.40
	KAROLINA	FERNANDEZ	9/19/2025	672846	1,239.73
	KATHY	MARTINEZ	9/19/2025	672853	2,472.41
	LORENZO	FLORES	9/19/2025	672847	2,668.69
	MARIO	RASCON	9/19/2025	672857	18,105.11
	MORGAN	RIDDLE	9/19/2025	672858	2,584.08
	NIKA	CARRILLO	9/19/2025	672841	2,412.71
	PAULINA	ELIZALDE-CORTEZ	9/19/2025	672845	2,432.31
	SALVADOR	TELLEZ	9/19/2025	672863	2,244.39
MEDICAL EXAMINER'S OFFICE TOTAL					92,721.34
PROBATE COURT 1	AIDEE	BUSTILLOS	9/19/2025	673839	3,300.19
	ARMINDA	AMAYA CASTILLO	9/19/2025	673838	1,668.32
	ESTELA	ALARCON	9/19/2025	673837	3,095.80
	GLORIA	LOPEZ	9/19/2025	673845	4,499.23
	JOSEPH	STRELITZ	9/19/2025	673846	6,694.62
	MARIA	HERNANDEZ	9/19/2025	673844	3,373.06
	MICHAEL	GARCIA	9/19/2025	673842	3,545.87
	MONIQUE	GARCIA	9/19/2025	673843	3,716.66
	PATRICIA	CHEW	9/19/2025	673840	7,438.46
	TERESITA	FONSECA	9/19/2025	673841	3,971.32
PROBATE COURT 1 TOTAL					41,303.53
PROBATE COURT 2	ALMA	CALDERON	9/19/2025	673848	3,714.05
	ANGELICA	ACOSTA	9/19/2025	673847	2,804.64
	BEATRICE	CASTILLO	9/19/2025	673849	3,823.55
	CAMILLA	MADRID	9/19/2025	673854	4,383.60
	CARLOS	LOERA	9/19/2025	673853	2,722.61
	DANIEL	CHAVEZ	9/19/2025	673850	3,473.06
	EDUARDO	GAMBOA	9/19/2025	673851	7,438.46
	MARIA	MARTINEZ	9/19/2025	673855	4,090.76
	RAQUEL	LAURETANO	9/19/2025	673852	4,738.84
PROBATE COURT 2 TOTAL					37,189.57
PUBLIC DEFENDER	ADAM	CHEVRIER	9/19/2025	672314	4,737.10
	ADAM	LOVING	9/19/2025	672346	5,372.33
	ADRIANA	LUEVANO	9/19/2025	672348	2,033.31
	ALEJANDRINA	GUTIERREZ	9/19/2025	672330	3,047.63
	ALEXANDRA	RUIZ	9/19/2025	672377	3,885.11
	ALEXANDREA	RAMIREZ	9/19/2025	672370	2,843.31
	ALIDA	RAMIREZ	9/19/2025	672371	3,047.63
	AMADEO	RIVERA	9/19/2025	672373	6,831.29
	ANDRES	CABALLERO	9/19/2025	672309	4,994.64
	ARACELY	GARCIA	9/19/2025	672328	1,239.73
	ARTURO	VILLARREAL	9/19/2025	672392	4,872.83
	BERNADETTE	SOLIS	9/19/2025	672382	1,819.06
	BLANCA	FLORES	9/19/2025	672323	2,033.31
	BRENDA	ALVAREZ MENDOZA	9/19/2025	672297	1,548.97
	BRENDA	TORRES	9/19/2025	672385	1,819.07
	BRIAN	LIVINGSTON	9/19/2025	672344	4,994.64
	BRIDGET	SAKELLS	9/19/2025	672379	3,980.79
	BRITNI	YOHANNES	9/19/2025	672394	2,391.40

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	CARLOS	AMPARAN	9/19/2025	672298	2,701.18
	CHAD	BERNAEYGE	9/19/2025	672304	6,285.27
	CHRISTIAN	JUAREZ	9/19/2025	672340	1,819.07
	CORINA	CERVANTES	9/19/2025	672310	2,903.89
	CRYSTAL	DURAN	9/19/2025	672321	2,419.16
	DANIEL	MARQUEZ	9/19/2025	672352	8,643.70
	DANIELLE	MUNEZ	9/19/2025	672361	3,791.77
	DEBORAH	IBAVEN	9/19/2025	672336	5,555.53
	DORA	CHAVEZ	9/19/2025	672312	1,819.07
	EDWARD	HERNANDEZ	9/19/2025	672333	5,194.64
	EDYTHE	PAYAN	9/19/2025	672365	8,154.43
	ESTHER	VASQUEZ	9/19/2025	672388	1,731.40
	EVA	VIERA	9/19/2025	672390	1,399.89
	EVI	LICONA	9/19/2025	672343	5,922.98
	FRANK	CHELLY	9/19/2025	672313	6,124.99
	GABRIEL	BOMBARA	9/19/2025	672306	5,555.53
	GABRIEL	PORRAS	9/19/2025	672368	2,735.68
	GEORGE	DRISCOLL	9/19/2025	672320	5,506.64
	GUADALUPE	LOPEZ-LOZANO	9/19/2025	672345	4,754.76
	HANNAH	ROMERO-RUVALCABA	9/19/2025	672376	2,206.81
	JAZMINE	BLAZQUEZ	9/19/2025	672305	1,935.32
	JEANNETTE	DIAZ	9/19/2025	672319	5,506.64
	JENNIFER	MOND	9/19/2025	672356	3,236.89
	JO ANN	JACINTO	9/19/2025	672337	6,701.30
	JOCELYN	MADRIZ	9/19/2025	672351	1,239.73
	JOHN	GROVES	9/19/2025	672329	4,337.10
	JORGE	VILLALOBOS	9/19/2025	672391	3,397.82
	JOSE	GANDARA	9/19/2025	672327	2,574.12
	JOSE	PERAL RODRIGUEZ	9/19/2025	672367	3,618.58
	JOSEPH	MULLIN	9/19/2025	672360	4,640.77
	JOSHUA	KETON	9/19/2025	672341	4,099.50
	KAREN	APARICIO-GARCIA	9/19/2025	672301	1,548.97
	KAREN	RIVERA	9/19/2025	672374	2,358.73
	KARINA	RODRIGUEZ	9/19/2025	672375	3,499.50
	KELLI	CHILDRESS	9/19/2025	672315	9,715.43
	KIMBERLY	ANDRADE ANDRADE	9/19/2025	672299	3,499.50
	KRISTIAN	GALLARDO	9/19/2025	672326	1,627.39
	LAURA	OROZCO	9/19/2025	672362	3,159.34
	LINDA	BARRAZA NEVAREZ	9/19/2025	672303	1,819.07
	LINDA	RIVAS	9/19/2025	672372	4,872.82
	LORENA	DE LA MORA	9/19/2025	672318	3,791.77
	MARIA	MARTIN	9/19/2025	672353	6,701.30
	MARIA	MEDINA-DE LA O	9/19/2025	672355	1,587.69
	MARIBEL	JAUREGUI	9/19/2025	672339	671.71
	MARLENE	SERRANO	9/19/2025	672380	1,548.97
	MARTA	ACOSTA	9/19/2025	672295	4,445.53
	MAYA	QUEVEDO	9/19/2025	672369	5,706.64
	MICHAEL	BRISENO	9/19/2025	672308	3,827.21
	MICHAEL	FIERRO	9/19/2025	672322	1,548.97
	MONICA	LUJAN-RIOS	9/19/2025	672349	3,466.74
	MONICA	VILLEGAS	9/19/2025	672393	1,819.07
	MYRNA	PAGES	9/19/2025	672363	6,592.07
	NADIA	ALI	9/19/2025	672296	3,788.26
	NADIA	SAENZ	9/19/2025	672378	1,548.97
	OMAR	MARTINEZ	9/19/2025	672354	3,499.50
	PATRICIA	FONSECA	9/19/2025	672324	1,983.71
	PATRICK	GABALDON	9/19/2025	672325	5,116.47
	PAUL	CORONADO	9/19/2025	672316	2,787.44
	RACHEL	SLADE	9/19/2025	672381	2,843.31
	RAFAEL	MORALES	9/19/2025	672358	5,781.99
	RAFAELA	HERRERA - SOLORZANO	9/19/2025	672334	5,772.33
	RAINA	KOLLER	9/19/2025	672342	3,159.34
	RAUL	APARICIO	9/19/2025	672300	1,239.72
	REBECCA	TAVITAS	9/19/2025	672384	8,006.29
	RENE	VARGAS	9/19/2025	672387	6,124.99
	RENE	VASQUEZ GOMEZ	9/19/2025	672389	6,124.99
	RICHARD	HUFFMAN	9/19/2025	672335	4,756.79
	ROBERTO	BALLESTEROS	9/19/2025	672302	4,445.52
	ROGER	MONTOYA	9/19/2025	672357	11,669.49
	ROSE	PEDREGON	9/19/2025	672366	3,063.17
	SAMUEL	LUTES	9/19/2025	672350	3,025.61
	SARA	JAECKLE	9/19/2025	672338	4,154.76
	SARAI	DAVILA	9/19/2025	672317	2,139.81
	SEBASTIAN	CHAPARRO TREJO	9/19/2025	672311	2,605.49
	SIMON	LU	9/19/2025	672347	3,788.27
	SINCLAIR	YOSHIKAWA	9/19/2025	672395	1,548.97

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	TODD	MORTEN	9/19/2025	672359	5,506.64
	TRISTAN	BOUILLY	9/19/2025	672307	5,506.63
	VALERIA	GUTIERREZ	9/19/2025	672331	1,399.89
	VIVIANA	PATINO	9/19/2025	672364	5,372.33
	WILLIAM	STEPHENS	9/19/2025	672383	5,372.32
	YAJAIRA	HALM	9/19/2025	672332	5,506.63
	YVETTE	UNZUETA	9/19/2025	672386	2,033.31
PUBLIC DEFENDER TOTAL					391,487.67
PUBLIC WORKS ADMIN	ALEJANDRO	CARDENAS	9/19/2025	672431	2,163.29
	ALMA	BONILLA	9/19/2025	672429	2,735.82
	ANTONIO	BUSTILLOS	9/19/2025	672430	2,844.45
	CESAR	FLORES	9/19/2025	672434	2,272.79
	DANIELA	LUJAN	9/19/2025	672440	1,796.87
	DENISE	RODRIGUEZ	9/19/2025	672451	3,179.47
	EDDIE	SIDA	9/19/2025	672454	1,841.51
	ESTEPHANI	HERNANDEZ	9/19/2025	672435	1,959.22
	EVELYN	SANCHEZ URBINA	9/19/2025	672453	2,301.20
	FERNANDO	HERNANDEZ	9/19/2025	672436	6,270.80
	FIDEL	NUNEZ	9/19/2025	672446	2,915.56
	GERARDO	HOLGUIN SALCIDO	9/19/2025	672437	2,329.61
	GILBERTO	SALDANA	9/19/2025	672452	5,614.80
	GRECIA	SIMENTAL	9/19/2025	672455	1,668.32
	HAROLD	KUTZ	9/19/2025	672438	2,690.65
	JORGE	MONTALVO	9/19/2025	672443	2,329.61
	JORGE	MORALES	9/19/2025	672444	3,733.88
	JORGE	REYES	9/19/2025	672450	2,844.44
	KATHY	OLIVAS	9/19/2025	672447	1,668.32
	LIDIA	ARIAS	9/19/2025	672427	4,040.04
	MARISOL	CORRAL	9/19/2025	672432	2,301.20
	MELINA	BANUELOS	9/19/2025	672428	5,975.52
	MICHAEL	MCELROY	9/19/2025	672441	5,208.69
	MUNZER	AL-SARRAJ	9/19/2025	672426	4,781.84
	NORMA	PALACIOS	9/19/2025	672448	7,852.22
	OMAR	MORENO	9/19/2025	672445	2,217.36
	RICHARD	LANE	9/19/2025	672439	3,299.69
	ROBERT	READ	9/19/2025	672449	4,122.12
	RODOLFO	URIAS	9/19/2025	672456	2,844.44
	ROXANNA	MEDINA	9/19/2025	672442	4,841.62
	SHANI	ENRIQUEZ	9/19/2025	672433	2,576.14
PUBLIC WORKS ADMIN TOTAL					103,221.49
PUBLIC WORKS FACILITIES	ADRIAN	DELGADILLO	9/19/2025	672473	849.42
	ALADINA	OVERSTREET	9/19/2025	672501	916.75
	ALEJANDRO	OLIVAS	9/19/2025	672497	1,359.57
	ALFONSO	AGUILAR CONTRERAS	9/19/2025	672459	2,358.72
	ALICIA	FLORES AMENDOLA	9/19/2025	672477	917.01
	BERENICE	RUIZ DE CHAVARRIA	9/19/2025	672512	977.72
	CANDELARIA	REYES	9/19/2025	672506	962.51
	CARLOS	DELGADO	9/19/2025	672474	2,447.90
	CARLOS	ROSALES	9/19/2025	672509	1,239.72
	CARLOS	SOTO	9/19/2025	672517	1,841.80
	CECILIA	MERCADO DE LUGO	9/19/2025	672493	937.72
	CHARLES	ROSALES	9/19/2025	672510	1,270.72
	CLAUDIA	LICON	9/19/2025	672490	914.91
	CLAUDIA	RENOVA DE SEPULVEDA	9/19/2025	672504	944.31
	CRYSTAL	SEGUNDO	9/19/2025	672515	914.91
	DAHN	GREEN	9/19/2025	672481	3,733.87
	DAVID	ARENAS	9/19/2025	672465	2,636.12
	DAVID	CALDERON SIFUENTES	9/19/2025	672469	939.47
	EDUARDO	CASTRO	9/19/2025	672471	2,636.12
	ERICK	HERNANDEZ	9/19/2025	672485	3,922.89
	ERNESTO	CAMPOYA	9/19/2025	672470	2,571.83
	EVETTE	RESENDEZ	9/19/2025	672505	1,841.51
	GENARO	JIMENEZ	9/19/2025	672489	3,785.97
	GILBERTO	GUERRERO	9/19/2025	672482	2,603.60
	GRACIELA	ACOSTA	9/19/2025	672457	1,302.49
	GRACIELA	NAVAR	9/19/2025	672496	917.01
	IRAM	SIDA	9/19/2025	672516	1,318.79
	IRMA	MEDINA	9/19/2025	672491	961.81
	JAIME	FONCE	9/19/2025	672478	2,636.12
	JAIME	RAMIREZ	9/19/2025	672503	2,838.82
	JOEL	SALIDO	9/19/2025	672513	2,272.44
	JOSE	MORALES	9/19/2025	672495	986.12
	JOSHUA	CUELLAR	9/19/2025	672472	2,509.11
	JUAN	AGUIRRE	9/19/2025	672461	917.01
	JUDITH	HUERECA	9/19/2025	672487	939.47
	KARLA	ROSALES	9/19/2025	672511	917.01

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS FACILITIES	LORENA	ANAYA	9/19/2025	672464	967.92
	LUIS	AGUILAR MENCHUCA	9/19/2025	672460	1,270.73
	LUIS	ORTIZ	9/19/2025	672500	917.01
	LUIS	TISCARENO	9/19/2025	672519	1,495.37
	LUZ	ARMENDARIZ DE ROMERO	9/19/2025	672466	917.01
	LUZ	VILLALOBOS BETANCOURT	9/19/2025	672520	917.01
	MARCO	OROZCO ANDRACA	9/19/2025	672499	917.01
	MARIA	ALVARADO SANCHEZ	9/19/2025	672462	986.12
	MARIA	ECHEVERRIA	9/19/2025	672475	1,562.97
	MARIA	GURROLA	9/19/2025	672483	245.16
	MARIA	MERCADO DE GONZALEZ	9/19/2025	672492	984.02
	MARIA	ORNELAS DE GARCIA	9/19/2025	672498	986.12
	MARIA DEL C	ALVAREZ GARCIA	9/19/2025	672463	962.51
	NOEL	ESTRADA	9/19/2025	672476	2,110.20
	NORMA	GARCIA	9/19/2025	672479	1,270.72
	RANDALL	MONROE	9/19/2025	672494	2,421.00
	RENE	GARCIA	9/19/2025	672480	3,450.94
	ROBERTO	RODRIGUEZ	9/19/2025	672508	2,447.90
	ROBIN	SULLY	9/19/2025	672067	5,609.19
	ROSA	TAPIA NAJERA	9/19/2025	672518	906.85
	ROSALINDA	AYALA	9/19/2025	672467	967.92
	RUBEN	REYES GARCIA	9/19/2025	672507	2,702.04
	SALVADOR	PALMA	9/19/2025	672502	2,636.12
	SAMUEL	SAMBRANO	9/19/2025	672514	2,272.44
	SERGIO	AGUILAR	9/19/2025	672458	2,058.72
	SILVINO	BUSTILLOS	9/19/2025	672468	2,033.00
	VICTOR	VILLESAS	9/19/2025	672521	2,388.20
	VIVIANA	HERNANDEZ	9/19/2025	672486	3,063.16
	YAMEL	INIGUEZ	9/19/2025	672488	915.25
	YOLANDA	GUZMAN	9/19/2025	672484	967.92
PUBLIC WORKS FACILITIES TOTAL					113,391.80
PUBLIC WORKS MNTNC DETENTION	ARLAND	BRUDENT	9/19/2025	672522	1,752.79
	CHRISTIAN	PARDO	9/19/2025	672529	2,058.72
	EDGAR	GARCIA	9/19/2025	672524	2,447.90
	JORGE	GUEVARA	9/19/2025	672525	2,388.20
	JOSE	HERNANDEZ	9/19/2025	672526	2,388.20
	JOSE	RIOS	9/19/2025	672531	1,887.83
	LUIS	HERNANDEZ	9/19/2025	672527	1,887.83
	MICHAEL	CHRISMAN	9/19/2025	672523	1,887.84
	RICARDO	MALDONADO	9/19/2025	672528	2,447.90
	RUBEN	PEREZ	9/19/2025	672530	3,340.43
	TRINIDAD	RODRIGUEZ	9/19/2025	672532	1,887.84
PUBLIC WORKS MNTNC DETENTION TOTAL					24,375.48
PUBLIC WORKS MNTNC JAIL ANNEX	ADRIAN	CASTILLO	9/19/2025	672534	1,841.80
	ADRIAN	SOLANO	9/19/2025	672553	2,388.20
	ALEJANDRO	GALLEGOS	9/19/2025	672537	1,796.88
	ANGEL	CORDERO	9/19/2025	672535	1,796.88
	BOBBY	SANCHEZ	9/19/2025	672550	1,887.84
	DAESHA	HERNANDEZ	9/19/2025	672539	1,796.88
	DANIEL	NANEZ	9/19/2025	672545	2,033.00
	DAVID	MARTINEZ	9/19/2025	672544	3,340.43
	DEAGO	REY	9/19/2025	672549	1,887.83
	DIEGO	SOHLE	9/19/2025	672552	1,887.84
	DIONICIO	MACIAS	9/19/2025	672543	2,477.02
	ENRIQUE	RAMIREZ	9/19/2025	672547	2,244.04
	GENA	GERPE	9/19/2025	672538	1,796.60
	HECTOR	SIERRA	9/19/2025	672551	2,909.79
	HUMBERTO	VEGA	9/19/2025	672554	2,189.32
	JAIME	HERNANDEZ	9/19/2025	672540	2,702.03
	JAIME	RAMIREZ	9/19/2025	672548	1,887.83
	JOSE	ALCANTAR	9/19/2025	672533	2,162.96
	LUIS	DOMINGUEZ	9/19/2025	672536	2,135.92
	MICHAEL	ORTIZ	9/19/2025	672546	1,887.84
	ROBERTO	VILLALOBOS	9/19/2025	672555	1,796.88
	RUBEN	HERRERA	9/19/2025	672541	2,135.92
	VICTOR	LANDEROS	9/19/2025	672542	2,447.90
PUBLIC WORKS MNTNC JAIL ANNEX TOTAL					49,431.63
PUBLIC WORKS ON-SITE SEWAGE	ALEJANDRO	SEGURA QUEZADA	9/19/2025	672703	2,272.79
	BLASA	ROMAN	9/19/2025	672702	2,706.97
	FERMIN	SOSA	9/19/2025	672704	2,272.79
	HISA	YOSHIMOTO	9/19/2025	672705	1,796.60
	MANUEL	MACIAS	9/19/2025	672701	2,774.64
	SILVIA	GARCIA	9/19/2025	672700	2,272.79
PUBLIC WORKS ON-SITE SEWAGE TOTAL					14,096.58
PUBLIC WORKS PARKS ASCARATE	ADRIAN	RAMIREZ	9/19/2025	672580	1,239.73
	ALFONSO	BARRAGAN	9/19/2025	672558	1,408.48

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS PARKS ASCARATE	ANGELA	HERMOSILLO	9/19/2025	672570	1,492.53
	BENJAMIN	VALLES	9/19/2025	672588	3,827.21
	CESAR	GONZALEZ	9/19/2025	672568	1,302.49
	DAVID	VELA	9/19/2025	672589	1,451.93
	EDGAR	MEZA	9/19/2025	672573	1,627.39
	ERICK	CHAN	9/19/2025	672561	1,245.33
	FERNANDO	PEREZ MALDONADO	9/19/2025	672579	1,548.97
	GABRIEL	MEJIA	9/19/2025	672572	1,242.18
	HEBER	SOLIS COLOMO	9/19/2025	672585	1,302.49
	IVONNE	MORALES DE RODRIGUEZ	9/19/2025	672576	2,036.70
	JAHAIRA	MORALES	9/19/2025	672575	1,004.67
	JOEL	REYES POSAS	9/19/2025	672581	1,492.53
	JORGE	CORRAL	9/19/2025	672562	1,627.39
	JOSE	CAMPOS-OLVERA	9/19/2025	672559	1,752.51
	JOSE	SAMANIEGO FLORES	9/19/2025	672583	1,668.07
	JUAN	TARANGO MUNOZ	9/19/2025	672586	1,335.27
	JUDITH	ESCOBAR	9/19/2025	672564	1,253.73
	KARLA	ORTEGA	9/19/2025	672578	898.81
	MALENY	BARBA	9/19/2025	672557	898.81
	MANUEL	URBINA ORTIZ	9/19/2025	672587	1,239.72
	MARCOS	GOMEZ	9/19/2025	672567	2,278.04
	MARIA	CERVANTES	9/19/2025	672560	1,354.06
	MARTHA	DUARTE MONTOYA	9/19/2025	672563	898.81
	MIGUEL	GONZALEZ	9/19/2025	672569	1,253.73
	MONICA	SILVA	9/19/2025	672584	1,668.32
	RON	NORMAN	9/19/2025	672577	743.84
	SANDRO	FRAUSTO	9/19/2025	672565	2,844.45
	SAUL	MORA	9/19/2025	672574	1,270.73
	SEAHONY	MACK	9/19/2025	672571	1,601.69
	SUSANA	RUSSELL	9/19/2025	672582	2,113.72
	VICTOR	AGUIRRE-CARRILLO	9/19/2025	672556	1,250.92
	YAZMIN	GALINDO	9/19/2025	672566	1,935.33
PUBLIC WORKS PARKS ASCARATE TOTAL					52,110.58
PUBLIC WORKS PARKS GOLF COURSE	BRADLEY	WISE	9/19/2025	672610	2,844.44
	CARLOS	MORA	9/19/2025	672603	1,302.49
	ERIC	JORDAN	9/19/2025	672600	1,569.59
	FEDERICO	RODRIGUEZ	9/19/2025	672604	1,405.44
	FERNANDO	MATAMOROS	9/19/2025	672601	1,284.73
	FRANCISCO	HUITRON LOPEZ	9/19/2025	672599	1,303.89
	GENARO	DOMINGUEZ CORDERO	9/19/2025	672594	996.84
	GILBERTO	HERNANDEZ	9/19/2025	672597	905.81
	JEFFERY	SANTORO	9/19/2025	672607	1,064.19
	JESUS	BALDERRAMA	9/19/2025	672591	1,524.72
	JESUS	CHAVIRA VALERIO	9/19/2025	672593	1,253.73
	JON	WESTPHAL	9/19/2025	672609	1,062.88
	JOSE	ZAMORA	9/19/2025	672611	1,949.27
	JUAN	RUIZ	9/19/2025	672606	1,302.49
	MANUEL	RODRIGUEZ	9/19/2025	672605	1,239.73
	MICHAEL	SMITH	9/19/2025	672608	5,295.09
	MICHAEL	ZARATE	9/19/2025	672612	929.59
	MIGUEL	CAMACHO	9/19/2025	672592	1,239.72
	ORLANDO	MEDRANO	9/19/2025	672602	2,189.98
	OSCAR	GUTIERREZ	9/19/2025	672596	944.31
	OSCAR	HERNANDEZ SILVA	9/19/2025	672598	1,247.08
	SANDRA	APODACA	9/19/2025	672590	1,404.22
	SERGIO	FRAUSTO	9/19/2025	672595	1,308.09
PUBLIC WORKS PARKS GOLF COURSE TOTAL					35,568.32
PUBLIC WORKS PARKS SPORTSPARK	ADRIANNA	SANCHEZ	9/19/2025	672629	894.97
	AMY	WHEELER	9/19/2025	672630	3,299.69
	CARLOS	MORA	9/19/2025	672626	1,302.49
	ERICK	MEZA	9/19/2025	672625	1,548.97
	FELIX	REYES	9/19/2025	672627	2,844.44
	FERNANDO	DIAZ TORRES	9/19/2025	672619	1,272.12
	GREG	CASTILLO	9/19/2025	672618	1,668.53
	JOSE	MARTINEZ	9/19/2025	672623	1,413.84
	JOSE	MARTINEZ	9/19/2025	672624	1,302.49
	LIA	RUYBE	9/19/2025	672628	901.29
	MARCELA	MAGALLON	9/19/2025	672622	898.81
	MARTIN	ARRIAGA RIOS	9/19/2025	672615	1,270.72
	MONICA	ALCAZAR	9/19/2025	672613	898.81
	NICHOLAS	ARROYO	9/19/2025	672616	841.15
	ROBERTO	ALVARADO	9/19/2025	672614	901.26
	ROBERTO	FLORES	9/19/2025	672620	1,820.70
	ROSA	CARNERO	9/19/2025	672617	944.31
	ROSA	HINOJOSA POSADA	9/19/2025	672621	1,016.10
PUBLIC WORKS PARKS SPORTSPARK TOTAL					25,040.69

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS PK+SE ASCARATE	HERMAN	FOSTER	9/19/2025	672706	2,276.59
	LUPE	LEVVA	9/19/2025	672708	2,844.44
	MATEO	VALENCIA	9/19/2025	672709	978.69
	TIMOTHY	FULTON	9/19/2025	672707	5,081.64
PUBLIC WORKS PK+SE ASCARATE TOTAL					11,181.36
PUBLIC WORKS PK-SE SWIMMING	AGNIESZKA	JAROSZ-DIAZ	9/19/2025	672719	64.33
	AIDAN	HERNANDEZ	9/19/2025	672717	368.61
	ANNA	GONZALEZ	9/19/2025	672713	182.98
	ASTRID	GRAJEDA	9/19/2025	672716	149.88
	AURORA	HERNANDEZ	9/19/2025	672718	124.32
	DYLAN	DORNAU	9/19/2025	672712	278.90
	FERNANDO	GONZALEZ	9/19/2025	672714	149.85
	ISABELLA	OLGUIN PIZANA	9/19/2025	672721	294.95
	IVAN	RAMIREZ-ESCOBAR	9/19/2025	672722	217.92
	JOSE	ALEXANDER	9/19/2025	672710	272.76
	KATERINA	LIANO	9/19/2025	672720	269.36
	LUISA	VALVERDE	9/19/2025	672723	104.86
	MAURICIO	GONZALEZ	9/19/2025	672715	146.35
	PEDRO	VALVERDE	9/19/2025	672724	208.75
	VERONICA	ALEXANDER	9/19/2025	672711	216.63
PUBLIC WORKS PK-SE SWIMMING TOTAL					3,050.45
PUBLIC WORKS RB CANUTILLO WHS	ADAN	SALAZAR	9/19/2025	672699	1,818.50
	ARTURO	MAGALLANEZ	9/19/2025	672695	3,058.04
	CHRISTIAN	BERNAL	9/19/2025	672690	1,710.03
	FRANCISCO	SALAS	9/19/2025	672698	1,752.79
	JESUS	LOPEZ	9/19/2025	672694	1,934.74
	JOSE	ARTEAGA	9/19/2025	672689	2,216.68
	LUIS	PORRAS	9/19/2025	672696	2,032.69
	MIGUEL	ROBLEDO HERNANDEZ	9/19/2025	672697	1,492.53
	RAMON	CORONADO	9/19/2025	672692	1,492.53
	RICARDO	GOMEZ	9/19/2025	672693	1,796.33
	SAMUEL	CHAVEZ	9/19/2025	672691	1,627.39
PUBLIC WORKS RB CANUTILLO WHS TOTAL					20,932.25
PUBLIC WORKS RB CONSTRUCTION	ADAM	CRUZ	9/19/2025	672655	1,752.79
	ARMANDO	PRIETO	9/19/2025	672665	1,688.67
	ARTURO	HERNANDEZ	9/19/2025	672660	1,587.69
	BENJAMIN	TRISTE	9/19/2025	672670	1,548.97
	CHRIS	JUAREZ	9/19/2025	672661	1,607.29
	CORY	MAGALLANEZ	9/19/2025	672662	1,587.69
	FERNANDO	VARGAS	9/19/2025	672672	1,887.56
	FRANCISCO	ROJAS	9/19/2025	672668	1,492.53
	FRANK	TRISTE	9/19/2025	672671	2,217.37
	GILDARDO	RODRIGUEZ	9/19/2025	672667	1,841.51
	GUSTAVO	FIGUEROA	9/19/2025	672656	1,688.67
	JAHZIEL	ARREOLA	9/19/2025	672653	1,335.27
	JOSE	POZAS	9/19/2025	672664	2,388.20
	JOSEPH	RINCON	9/19/2025	672666	1,335.27
	MARCIAL	AMAYA	9/19/2025	672652	1,568.09
	MARIO	BERNAL	9/19/2025	672654	2,839.70
	MARIO	GONZALEZ	9/19/2025	672658	1,335.27
	MOISES	ROSALLES	9/19/2025	672669	1,959.22
	ROBERT	ORTIZ	9/19/2025	672663	1,710.02
	RUBEN	GUTIERREZ	9/19/2025	672659	1,934.74
	SERGIO	GARCIA	9/19/2025	672657	2,387.12
PUBLIC WORKS RB CONSTRUCTION TOTAL					37,693.64
PUBLIC WORKS RB FABENS WHS	ALFREDO	RODRIGUEZ	9/19/2025	672646	1,335.27
	ARTURO	ACOSTA	9/19/2025	672631	1,607.29
	BRYAN	BARRAZA	9/19/2025	672635	1,548.97
	CRISTIAN	AGUILAR	9/19/2025	672632	1,335.27
	DANIEL	HINOJOS	9/19/2025	672640	1,752.79
	DANIEL	MARTINEZ	9/19/2025	672642	1,688.67
	DAVID	ARZABAL	9/19/2025	672634	1,668.32
	EDUARDO	NUNEZ	9/19/2025	672645	1,510.73
	ELEUTERIO	SANCHEZ	9/19/2025	672648	1,368.63
	ERNESTO	SIDES NAVARRETE	9/19/2025	672650	1,529.83
	FRANCISCO	TRISTE	9/19/2025	672651	3,058.04
	GUSTAVO	MORENO	9/19/2025	672644	1,796.60
	JACOBO	GUTIERREZ	9/19/2025	672638	1,887.83
	JAVIER	GONZALEZ	9/19/2025	672636	1,959.22
	JESUS	ALVARADO	9/19/2025	672633	1,492.53
	JOHNNY	LUCERO	9/19/2025	672641	1,887.56
	JOSE	SERNA	9/19/2025	672649	1,607.06
	LORENZO	GUADIAN	9/19/2025	672637	1,710.03
	LUCIO	MARTINEZ	9/19/2025	672643	1,548.49
	RAMON	GUTIERREZ	9/19/2025	672639	1,688.67
	VICTOR	SALAZAR	9/19/2025	672647	1,402.87

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PUBLIC WORKS RB FABENS WHS TOTAL					35,384.67
PUBLIC WORKS RB MONTANA WHS	ALBERT	URUETA	9/19/2025	672687	1,402.87
	ARTURO	ARREOLA	9/19/2025	672673	1,568.09
	EDMUNDO	CAMARGO	9/19/2025	672675	1,887.84
	ELIAS	SERRANO	9/19/2025	672686	1,343.28
	ERNESTO	LONVELIN	9/19/2025	672683	2,910.70
	FELIPE	DE LA ROSA ESCOBEDO	9/19/2025	672676	1,668.08
	HECTOR	SANTOS	9/19/2025	672685	1,796.60
	JESUS	GALVAN DELGADO	9/19/2025	672678	1,668.08
	JOSE	ESPINOZA	9/19/2025	672677	2,058.41
	JOSE	GUZMAN	9/19/2025	672680	1,492.52
	JUAN	LIRA	9/19/2025	672682	1,368.64
	LEOPOLDO	VAQUERA	9/19/2025	672688	1,368.64
	NOEL	GRIEGO FIERRO	9/19/2025	672679	1,752.79
	RAFAEL	BURCIAGA	9/19/2025	672674	1,841.51
	SERGIO	HERMESDORF	9/19/2025	672681	1,529.84
	VICTOR	PADILLA	9/19/2025	672684	1,368.64
PUBLIC WORKS RB MONTANA WHS TOTAL					27,026.53
PURCHASING	ADRIAN	MOLINA	9/19/2025	672974	1,607.54
	ALEJANDRO	DOMINGUEZ	9/19/2025	672957	1,548.97
	ARACELI	HERNANDEZ	9/19/2025	672965	2,540.10
	BLANCA	GUERCA	9/19/2025	672964	2,136.57
	CHRISTIAN	ENRIQUEZ	9/19/2025	672958	1,438.16
	CHRISTIAN	SOTO SILVA	9/19/2025	672980	1,438.15
	CINDY	ESPARZA	9/19/2025	672959	2,301.20
	CLAUDIA	PARRA	9/19/2025	672977	2,417.70
	DARTWON	BARNES	9/19/2025	672954	2,988.44
	ELVIA	JAUREGUI	9/19/2025	672966	4,225.82
	GARY	LOPEZ	9/19/2025	672969	2,803.37
	ISELA	MORENO	9/19/2025	672976	2,636.56
	JOANA	REYES	9/19/2025	672979	1,841.80
	JOSE	LOYA	9/19/2025	672971	1,796.87
	KAREN	DAVIDSON	9/19/2025	672956	5,967.72
	KERRIE	GRANGER	9/19/2025	672963	2,301.20
	LAYLA	TALAVERA	9/19/2025	672981	1,668.32
	LLUVIA	MARTINEZ	9/19/2025	672972	1,796.87
	MARK	LAQUE	9/19/2025	672968	1,438.16
	PATRICIA	WILLIAMS	9/19/2025	672982	2,189.99
	RAFAELA	LOPEZ	9/19/2025	672970	1,752.51
	RICHARD	JAUREGUI	9/19/2025	672967	1,587.69
	RODOLFO	GARCIA	9/19/2025	672961	1,959.22
	RUBEN	MICHEL	9/19/2025	672973	2,245.08
	SAMANTHA	BRUNSON	9/19/2025	672955	2,189.99
	SANDRA	GARCIA	9/19/2025	672962	1,438.16
	VALERIE	RAMIREZ	9/19/2025	672978	2,245.08
	VICTOR	MONAREZ	9/19/2025	672975	1,752.51
	VICTORIA	FIGUEROA	9/19/2025	672960	2,329.61
PURCHASING TOTAL					64,583.36
SHERIFF ADMIN	EMMANUEL	SORIA	9/19/2025	673878	6,578.11
	OSCAR	UGARTE	9/19/2025	673879	7,663.92
	PATRICK	GAILEY	9/19/2025	673877	6,552.73
SHERIFF ADMIN TOTAL					20,794.76
SHERIFF ADMIN ADMIN BUREAU	CYNTHIA	RIVERA	9/19/2025	673891	2,245.08
SHERIFF ADMIN ADMIN BUREAU TOTAL					2,245.08
SHERIFF ADMIN BITS	AIDA	MAESE	9/19/2025	673999	1,543.94
	APRIL	ESTRADA	9/19/2025	673993	1,431.25
	BLANCA	BARRAZA	9/19/2025	673989	3,553.96
	DESSIREE	HERRERA	9/19/2025	673995	1,403.95
	HABAKUK	TORRES	9/19/2025	674004	1,618.92
	JOANNE	JURADO	9/19/2025	673996	1,568.08
	JOSEPH	LANAHAN	9/19/2025	673997	1,647.48
	JUAN	SANDATE	9/19/2025	674003	2,084.14
	LAURA	CORRAL	9/19/2025	673992	1,913.29
	MARISOL	LARA	9/19/2025	673998	2,452.01
	MELISSA	HERNANDEZ	9/19/2025	673994	1,691.20
	NORMA	BARRON	9/19/2025	673990	1,688.93
	RAMONA	RIVERA	9/19/2025	674002	1,529.83
	RAUL	BOJORQUEZ	9/19/2025	673991	1,431.25
	REBECCA	MORALES	9/19/2025	674001	1,774.16
	ROBERT	WILSON	9/19/2025	674005	2,006.99
	SALVADOR	MARTINEZ	9/19/2025	674000	1,422.15
SHERIFF ADMIN BITS TOTAL					30,761.53
SHERIFF ADMIN BUDGET	ARTHUR	ANAYA	9/19/2025	673892	1,958.33
	DANIELLE	CHAVEZ	9/19/2025	673893	3,875.04
	ISELA	HASLETT	9/19/2025	673896	1,884.25
	LISSET	COTA	9/19/2025	673894	1,793.44

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SHERIFF ADMIN BUDGET	RICHARD	ESCARZAGA	9/19/2025	673895	2,477.76
SHERIFF ADMIN BUDGET TOTAL					11,988.82
SHERIFF ADMIN COMM SHIFT A	ANABEL	ORTIZ	9/19/2025	673918	2,957.09
	JANET	ESTRELLA	9/19/2025	673916	2,684.61
	NYDIA	SALAS	9/19/2025	673919	2,799.38
	STEPHANIE	MADRID	9/19/2025	673917	2,186.30
SHERIFF ADMIN COMM SHIFT A TOTAL					10,627.38
SHERIFF ADMIN COMM SHIFT B	ANNETTE	ROMO	9/19/2025	673925	3,955.05
	EDNA	CENICEROS	9/19/2025	673923	10,086.33
	JACOB	SAAVEDRA	9/19/2025	673926	3,416.01
	LUIS	ROMERO	9/19/2025	673924	3,707.05
SHERIFF ADMIN COMM SHIFT B TOTAL					21,164.44
SHERIFF ADMIN COMM SHIFT C	CYNTHIA	RAMIREZ	9/19/2025	673914	2,364.20
	ERIKA	GUILLEN	9/19/2025	673913	2,845.88
	FRANCIS	DURAN	9/19/2025	673912	4,091.16
	LUZ	VEGA	9/19/2025	673915	1,960.37
SHERIFF ADMIN COMM SHIFT C TOTAL					11,261.61
SHERIFF ADMIN COMM SHIFT D	BERENICE	LOPEZ	9/19/2025	673921	2,910.45
	ESTHER	URQUIDI	9/19/2025	673922	3,206.38
	MARY	GALLEGOS	9/19/2025	673920	2,403.41
SHERIFF ADMIN COMM SHIFT D TOTAL					8,520.24
SHERIFF ADMIN COMMUNICATIONS	ANGELICA	DE LA CRUZ	9/19/2025	673909	2,083.51
	JUAN	GARCIA	9/19/2025	673910	3,262.20
	LEILA	MELENDEZ	9/19/2025	673911	3,424.47
SHERIFF ADMIN COMMUNICATIONS TOTAL					8,770.18
SHERIFF ADMIN COMMUNITY SERVCs	CHRISTOPHER	ARCHER	9/19/2025	673887	3,908.52
	DANIEL	SANCHEZ	9/19/2025	673889	3,850.38
	ERIC	VELA	9/19/2025	673890	5,192.77
	JULIAN	OCHOA	9/19/2025	673888	3,637.96
SHERIFF ADMIN COMMUNITY SERVCs TOTAL					16,589.63
SHERIFF ADMIN CTHOUSE SECURITY	ALMA	BRADY	9/19/2025	673970	1,474.10
	ARTURO	MARTINEZ	9/19/2025	673978	1,548.73
	CHRISTIAN	PIERCE	9/19/2025	673980	4,577.10
	DANIEL	RIVERA	9/19/2025	673982	1,510.96
	HIPOLITO	RODRIGUEZ	9/19/2025	673983	1,886.99
	JASON	GONZALEZ	9/19/2025	673976	1,294.34
	JAVIER	ARROYOS	9/19/2025	673968	3,602.69
	JESUS	GOMEZ	9/19/2025	673975	6,800.30
	JOEL	VALDEZ	9/19/2025	673988	1,752.51
	JOSE	CALZADA	9/19/2025	673971	3,088.64
	JOSEPH	CASARIN	9/19/2025	673972	1,667.81
	JUAN	BADILLO	9/19/2025	673969	1,627.39
	LEON	LERMA	9/19/2025	673977	1,474.10
	MARCOS	ALVARADO	9/19/2025	673967	2,665.20
	MICHAEL	SCHULTE	9/19/2025	673985	3,380.69
	MICHELLE	SPEARS	9/19/2025	673986	1,709.51
	OSCAR	RUIZ	9/19/2025	673984	2,532.23
	PATRICK	REYES	9/19/2025	673981	3,947.31
	PEDRO	AJO	9/19/2025	673966	5,626.24
	RAMON	GALAVIZ	9/19/2025	673974	5,192.95
	ROBERT	TORREZ	9/19/2025	673987	4,550.19
	ROBERTO	DE LA GARZA	9/19/2025	673973	10,125.15
	WILLIAM	PALMER	9/19/2025	673979	1,510.96
SHERIFF ADMIN CTHOUSE SECURITY TOTAL					73,546.09
SHERIFF ADMIN DO CADETS	AARON	HERNANDEZ	9/19/2025	673954	1,746.29
	ALEXA	GUTIERREZ	9/19/2025	673953	1,746.29
	CORBIN	PHELPS	9/19/2025	673961	1,746.29
	DAKOTA	MACCHESNEY	9/19/2025	673955	1,746.29
	DANTE	GALEANO	9/19/2025	673951	1,746.29
	DEREK	PEREZ	9/19/2025	673959	1,746.29
	JESUS	GOMEZ	9/19/2025	673952	1,746.29
	JOEL	MAES	9/19/2025	673956	1,746.29
	JUAN	TORRES	9/19/2025	673962	1,746.29
	KEVIN	MENDOZA CERVANTES	9/19/2025	673958	1,746.29
	LUIS	TORRES SAUCEDO	9/19/2025	673964	1,746.29
	MATTHEW	MEGLIORINO	9/19/2025	673957	1,746.29
	MOISES	TORRES	9/19/2025	673963	1,746.29
	ROBERTO	FILETO	9/19/2025	673950	1,746.29
	SARAI	PEREZ	9/19/2025	673960	873.15
	VANESSA	TREJO	9/19/2025	673965	1,746.29
SHERIFF ADMIN DO CADETS TOTAL					27,067.50
SHERIFF ADMIN INTERNAL AFFAIRS	ALFREDO	MORALES	9/19/2025	673882	3,872.74
	CHRISTINA	ROJO	9/19/2025	673885	3,128.90
	ELIZABETH	AVILA	9/19/2025	673880	5,175.38
	GABRIELA	RIVERA	9/19/2025	673884	2,358.01
	JOEL	PADILLA	9/19/2025	673883	5,600.64

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SHERIFF ADMIN INTERNAL AFFAIRS	SERGIO	JUAREZ	9/19/2025	673881	5,529.33
SHERIFF ADMIN INTERNAL AFFAIRS TOTAL					25,665.00
SHERIFF ADMIN MOTOR VEHICLE	ANDRE	GONZALEZ	9/19/2025	673902	2,753.55
	ENOC	ORNELAS	9/19/2025	673905	2,007.90
	JORGE	SANDATE	9/19/2025	673906	2,033.31
	JOSE	ZAPATA	9/19/2025	673908	1,774.69
	MARIO	DAVALOS	9/19/2025	673901	2,503.20
	RAFAEL	GUTIERREZ	9/19/2025	673903	1,731.40
	SERGIO	BRISENO	9/19/2025	673899	1,944.13
	TERESA	VASQUEZ	9/19/2025	673907	2,214.35
	THERESA	MARQUEZ	9/19/2025	673904	1,668.32
	VICTOR	BUGARIN	9/19/2025	673900	1,911.17
SHERIFF ADMIN MOTOR VEHICLE TOTAL					20,542.02
SHERIFF ADMIN PAYROLL	HENRY	GARCIA	9/19/2025	673897	2,558.75
	JOHANNA	RASCON	9/19/2025	673898	1,918.57
SHERIFF ADMIN PAYROLL TOTAL					4,477.32
SHERIFF ADMIN PO CADETS	CESAR	RIVERA	9/19/2025	673947	2,004.67
	CHRISTOPHER	AGUIRRE	9/19/2025	673940	2,004.67
	EDGAR	OROZCO	9/19/2025	673946	1,955.78
	ENRIQUE	ARCHULETA	9/19/2025	673942	2,001.93
	GINO	MARTINEZ	9/19/2025	673945	2,054.79
	GRACIELA	GARCIA	9/19/2025	673944	2,054.79
	JOSE	SOTO	9/19/2025	673948	1,955.78
	MARCOS	ALVARADO	9/19/2025	673941	2,054.79
	ROBERT	TORRES	9/19/2025	673949	2,503.99
	SERGIO	ESTRADA	9/19/2025	673943	2,004.67
SHERIFF ADMIN PO CADETS TOTAL					20,595.86
SHERIFF ADMIN PUBLIC AFFAIRS	PRISCILLA	CONTRERAS	9/19/2025	673886	2,952.00
SHERIFF ADMIN PUBLIC AFFAIRS TOTAL					2,952.00
SHERIFF ADMIN TRAINING ACADEMY	ADAM	FULLER	9/19/2025	673929	1,577.28
	ADRIAN	REZA	9/19/2025	673935	3,715.61
	EDGAR	ESTRADA	9/19/2025	673928	4,084.49
	EDGAR	SOTO	9/19/2025	673938	2,844.44
	HENRY	VEGA	9/19/2025	673939	4,531.29
	JAIME	DURAN	9/19/2025	673927	4,531.29
	JESSICA	SAPIEN	9/19/2025	673936	2,978.82
	JUN	KOO	9/19/2025	673930	2,605.22
	JUSTIN	MARTINEZ	9/19/2025	673932	2,559.75
	LINDY	PAPE	9/19/2025	673933	1,981.13
	PAUL	SORIA	9/19/2025	673937	4,706.06
	VANESSA	RAMIREZ	9/19/2025	673934	1,368.64
	WILLIAM	LAMOY	9/19/2025	673931	3,157.20
SHERIFF ADMIN TRAINING ACADEMY TOTAL					40,641.22
SHERIFF ANNEX ADMIN	DANIEL	VASQUEZ	9/19/2025	674551	3,352.16
	JOSE	CHAIRES	9/19/2025	674547	6,215.91
	OMAR	GARCIA	9/19/2025	674549	5,445.14
	WESTLEY	DAVIS	9/19/2025	674548	2,915.56
	YVETTE	LARA	9/19/2025	674550	2,033.31
SHERIFF ANNEX ADMIN TOTAL					19,962.08
SHERIFF ANNEX OPERATIONS	ABEL	OCHOA	9/19/2025	674583	4,149.96
	ADRIAN	MUNIZ	9/19/2025	674582	3,112.62
	ALEJANDRA	HERNANDEZ	9/19/2025	674568	2,655.34
	ALEJANDRA	JUAREZ	9/19/2025	674571	1,668.31
	ALEJANDRO	ALMERALLA	9/19/2025	674554	4,531.97
	ALEJANDRO	VILLAMAR	9/19/2025	674606	3,784.50
	ALEX	CARRILLO	9/19/2025	674557	1,385.75
	ANGEL	GOMEZ	9/19/2025	674565	3,501.80
	ANGEL	OROPEZA	9/19/2025	674584	2,807.67
	ANTHONY	RAMIREZ	9/19/2025	674589	2,787.78
	ANTONIO	SIFUENTES	9/19/2025	674599	3,812.12
	ARMANDO	VILLASANA	9/19/2025	674607	5,700.53
	ARTURO	CABALLERO	9/19/2025	674556	1,385.76
	ARTURO	DE LA TORRE	9/19/2025	674561	3,580.60
	CARLOS	SAUCEDO	9/19/2025	674597	3,751.92
	CESARIO	ELIZALDI	9/19/2025	674563	3,485.00
	CLAUDIA	CARRILLO	9/19/2025	674558	1,492.30
	DAISY	SIFUENTES	9/19/2025	674600	3,655.29
	DAVID	CEDILLO	9/19/2025	674559	2,563.52
	DUSTIN	FLORES	9/19/2025	674564	1,647.48
	EMILY	SOLL	9/19/2025	674602	2,966.59
	GABRIELA	REYES	9/19/2025	674592	1,385.76
	GARY	HAMRICK	9/19/2025	674567	2,852.49
	GERARDO	MARTINEZ	9/19/2025	674573	3,340.62
	GUADALUPE	ROJO	9/19/2025	674595	4,872.44
	GUSTAVO	MARTINEZ	9/19/2025	674574	3,094.68
	ISAAC	SANCHEZ	9/19/2025	674596	3,824.16

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SHERIFF ANNEX OPERATIONS	JORDAN	AGUIRRE	9/19/2025	674552	2,923.75
	JOSE	HOLGUIN	9/19/2025	674570	3,832.46
	JOSE	MATA	9/19/2025	674576	5,030.72
	JUAN	SORIANO	9/19/2025	674603	3,282.94
	KATHRINE	HIEATT	9/19/2025	674569	2,763.70
	LEO	PERRY	9/19/2025	674587	2,922.20
	LETICIA	LOPEZ	9/19/2025	674572	3,633.68
	LORENZO	MORALES	9/19/2025	674580	6,155.05
	LUIS	MONTELONGO	9/19/2025	674579	3,893.52
	LUIS	PEREZ	9/19/2025	674586	5,884.63
	MANUEL	MORENO	9/19/2025	674581	2,953.59
	MARTIN	RAMIREZ	9/19/2025	674590	5,238.82
	MIRNA	DOMINGUEZ RODRIGUEZ	9/19/2025	674562	1,385.76
	MONICO	POLANCO	9/19/2025	674588	3,604.43
	NOAH	RIOS	9/19/2025	674593	2,551.47
	NORBERTO	TAFOYA	9/19/2025	674604	3,827.82
	PATRICK	WELLS	9/19/2025	674608	3,332.55
	PAULO	MATA	9/19/2025	674577	5,009.42
	RANDOLPH	MILLER	9/19/2025	674578	4,816.50
	RAUL	RAMIREZ	9/19/2025	674591	3,824.49
	RAUL	SAUCEDO	9/19/2025	674598	6,677.85
	RENE	ALDERETE	9/19/2025	674553	4,531.98
	RICARDO	CHAVEZ	9/19/2025	674560	4,226.49
	RICARDO	MARTINEZ	9/19/2025	674575	4,493.70
	ROBERTO	BELTRAN	9/19/2025	674555	3,824.24
	ROBERTO	SIFUENTES-VILLARREAL	9/19/2025	674601	3,480.55
	RYAN	TOVAR	9/19/2025	674605	3,520.16
	SAVANNAH	GREGORY	9/19/2025	674566	2,948.53
	VICTOR	PARGA	9/19/2025	674585	4,519.21
	VICTOR	RODRIGUEZ	9/19/2025	674594	3,544.23
SHERIFF ANNEX OPERATIONS TOTAL					202,431.40
SHERIFF ANNEX SHIFT A	ABEL	PICHARDO	9/19/2025	674796	23.08
	ADRIAN	ESCANDON	9/19/2025	674764	3,051.20
	AIDEN	MUNOZ	9/19/2025	674790	3,631.67
	ALEJANDRO	CHAVEZ	9/19/2025	674757	3,341.53
	ALEJANDRO	RAMIREZ	9/19/2025	674798	2,503.95
	ALEJANDRO	RAMOS	9/19/2025	674801	4,030.92
	ANDREW	WALLACE	9/19/2025	674811	2,813.07
	CAMILA	CONTRERAS	9/19/2025	674758	5,021.47
	CESAR	GOMEZ	9/19/2025	674772	3,569.51
	CESAR	ZEPEDA	9/19/2025	674814	2,120.10
	CHRISTOPHER	PINON AGUILAR	9/19/2025	674797	2,814.28
	CHRISTOPHER	WILCOX	9/19/2025	674812	4,095.79
	CRYSTAL	BARRAZA	9/19/2025	674752	3,270.40
	DANIEL	BENITEZ	9/19/2025	674753	3,203.24
	DANIEL	ESPINOZA	9/19/2025	674766	2,653.81
	DAVID	GARCIA	9/19/2025	674771	4,949.35
	DELYLA	PEREZ	9/19/2025	674795	2,322.03
	DEMI	ESPINOZA	9/19/2025	674767	2,310.14
	EDGAR	MONTELONGO	9/19/2025	674788	3,866.05
	EDWARD	LOPEZ	9/19/2025	674783	3,760.55
	ERIC	ESPINOZA	9/19/2025	674768	2,752.91
	GENARO	GUERRA	9/19/2025	674776	7,318.24
	GERARDO	MUNOZ	9/19/2025	674791	3,950.68
	IRMA	LOHMAN	9/19/2025	674782	1,634.96
	JACINTO	ACOSTA	9/19/2025	674747	2,882.13
	JAIME	CADENA	9/19/2025	674755	4,572.58
	JASMINE	GONZALEZ	9/19/2025	674773	4,386.51
	JEFFREY	RAMIREZ	9/19/2025	674799	2,227.33
	JESUS	RUIZ	9/19/2025	674802	3,497.99
	JESUS	ZARATE	9/19/2025	674813	3,859.46
	JEZABELLE	WALDON	9/19/2025	674810	2,249.14
	JIMMY	RAMIREZ	9/19/2025	674800	2,813.07
	JOHN	TREVINO	9/19/2025	674807	2,939.83
	JORGE	HERNANDEZ-FACIO	9/19/2025	674780	3,631.67
	JORGE	MACIAS IBAVE	9/19/2025	674784	2,753.61
	JOSE	DOMINGUEZ	9/19/2025	674763	4,607.95
	JOSE	HERNANDEZ	9/19/2025	674777	3,877.64
	JOSE	ORTIZ	9/19/2025	674793	5,670.60
	JOSEPH	CRUZ	9/19/2025	674759	2,856.65
	JOSEPH	DE LA CRUZ	9/19/2025	674762	2,738.47
	JOSHUA	MAGALLANEZ	9/19/2025	674785	3,631.67
	JUAN	MARTINEZ	9/19/2025	674786	3,537.84
	LEONEL	ESTRADA	9/19/2025	674769	7,395.67
	LILY	ESCOBEDO	9/19/2025	674765	2,781.71
	LUIS	BONILLA	9/19/2025	674754	2,360.16

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT A	LUIS	MORAZA-HERRERA	9/19/2025	674789	3,729.78
	MARCO	AGUIRRE	9/19/2025	674748	2,820.29
	MARCO	FRAIRE	9/19/2025	674770	4,692.90
	MARCO	RUIZ	9/19/2025	674803	4,196.89
	MARCOS	VAZQUEZ VARGAS	9/19/2025	674809	6,393.64
	MARCUS	SILVA	9/19/2025	674805	2,749.30
	MARIA	CRUZ	9/19/2025	674760	3,137.24
	MARK	BANDA	9/19/2025	674751	3,505.42
	MICHAEL	AMPARAN	9/19/2025	674750	2,454.20
	MICHAEL	MARTINEZ	9/19/2025	674787	4,107.69
	MICHAEL	SHORT	9/19/2025	674804	3,783.10
	MICHAEL	VALDEZ	9/19/2025	674808	1,570.52
	NICHOLAS	HUERTA	9/19/2025	674781	4,031.90
	OCTAVIO	CALLEROS	9/19/2025	674756	4,195.31
	PAUL	HERNANDEZ	9/19/2025	674778	2,972.60
	ROBERTO	HERNANDEZ	9/19/2025	674779	6,395.76
	SAMMY	ALVAREZ	9/19/2025	674749	2,269.25
	SAMUEL	PADILLA	9/19/2025	674794	2,872.26
	SARA	CRUZ	9/19/2025	674761	3,721.92
	SERGIO	GONZALEZ	9/19/2025	674774	7,656.22
	STEVEN	TORRES	9/19/2025	674806	2,444.06
	VALENTIN	ORELLANO MUNOZ	9/19/2025	674792	3,631.67
	YVONNE	GONZALEZ	9/19/2025	674775	3,590.29
SHERIFF ANNEX SHIFT A TOTAL					241,202.82
SHERIFF ANNEX SHIFT B	AARON	PADILLA	9/19/2025	674732	5,042.76
	ABRAM	CHAVEZ	9/19/2025	674689	2,337.39
	ADAM	LOPEZ	9/19/2025	674717	2,079.13
	ALAN	ECHEVERRIA	9/19/2025	674697	2,739.13
	ALEXANDER	COOK	9/19/2025	674691	4,516.43
	ALEXANDRO	DE LA CRUZ	9/19/2025	674692	4,233.53
	AMANDA	COBB	9/19/2025	674690	4,534.92
	ANABEL	SOTO	9/19/2025	674740	2,273.59
	ANDREA	GUTIERREZ	9/19/2025	674707	3,549.05
	ANDREW	CARACOSA	9/19/2025	674685	3,808.87
	ANDREW	CASTILLO	9/19/2025	674687	2,337.39
	ANGEL	TORRES	9/19/2025	674741	2,386.08
	ARTURO	MENDOZA	9/19/2025	674726	2,906.77
	BENJAMIN	CASTILLO	9/19/2025	674688	2,444.99
	BRYAN	MERAZ	9/19/2025	674727	3,339.13
	CESAR	HERNANDEZ	9/19/2025	674708	2,659.39
	CESAR	RAMIREZ	9/19/2025	674735	3,630.69
	CHAD	HILL	9/19/2025	674709	3,904.10
	CHRISTIAN	DELGADO	9/19/2025	674694	3,219.28
	CHRISTIAN	LEANOS	9/19/2025	674715	2,838.26
	CHRISTOPHER	DIAZ	9/19/2025	674695	2,517.12
	CRYSTAL	AYALA	9/19/2025	674681	3,752.22
	DEANGELO	RAMIREZ	9/19/2025	674736	3,169.88
	ELENA	ZAVALA	9/19/2025	674745	1,641.54
	EMMANUEL	CALZADA	9/19/2025	674683	2,053.57
	ENRIQUE	JACQUEZ MONSIVAIS	9/19/2025	674712	4,559.21
	ERIC	PRANGE	9/19/2025	674734	4,597.46
	GIOVANA	IRIZARRY	9/19/2025	674711	2,766.71
	GUSTAVO	GONZALEZ	9/19/2025	674703	3,196.02
	IRMA	FERNANDEZ	9/19/2025	674699	2,529.46
	IRMA	LYNN-RICHMOND	9/19/2025	674721	1,455.04
	ISAAC	ALLEN	9/19/2025	674677	3,450.20
	ISELA	GUERRERO FLORES	9/19/2025	674705	2,517.11
	ISIDORO	ARMENDARIZ	9/19/2025	674680	4,395.83
	IVAN	LARA	9/19/2025	674714	3,084.05
	JACOB	ZULOAGA	9/19/2025	674746	2,408.94
	JAMES	MCLEMORE	9/19/2025	674724	3,152.63
	JASIEL	FLORES	9/19/2025	674700	4,164.46
	JAVIER	CAMPOS	9/19/2025	674684	2,395.83
	JEREMY	MCCRIMMON	9/19/2025	674723	2,577.26
	JORGE	OCHOA	9/19/2025	674730	150.00
	JOSE	CARRILLO	9/19/2025	674686	2,909.81
	JOSE	GALLARDO	9/19/2025	674701	4,425.72
	JOSE	PEREZ	9/19/2025	674733	5,516.66
	JOSE	RODRIGUEZ	9/19/2025	674738	4,366.43
	JOSE	VASQUEZ	9/19/2025	674742	2,897.74
	JOSHUA	DOWNS	9/19/2025	674696	4,351.91
	JOSHUA	VELARDE	9/19/2025	674743	4,710.97
	JUAN	ANAYA	9/19/2025	674678	5,940.55
	JUAN	MORALES	9/19/2025	674728	2,693.70
	JUAN	RANGEL	9/19/2025	674737	5,978.82
	JUSTIN	BRITO	9/19/2025	674682	3,593.49

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT B	JUSTIN	ENRIQUEZ	9/19/2025	674698	3,643.26
	LEE	ANAYA	9/19/2025	674679	6,396.75
	LOUIE	GUEVARA	9/19/2025	674706	3,057.70
	LUIS	GOMEZ	9/19/2025	674702	2,906.77
	LUIS	LOPEZ	9/19/2025	674718	4,710.97
	MARGIE	LOPEZ	9/19/2025	674719	5,549.16
	MARIA	OAXACA	9/19/2025	674729	3,011.12
	MARINA	LICON	9/19/2025	674716	3,641.78
	MATTHEW	DE LA ROSA	9/19/2025	674693	4,006.96
	MELISSA	MARTINEZ	9/19/2025	674722	2,813.77
	NATHANIEL	RODRIGUEZ	9/19/2025	674739	3,031.74
	PEDRO	OCHOA	9/19/2025	674731	6,083.51
	RICARDO	HUERTA	9/19/2025	674710	4,193.46
	ROBERT	LOYA	9/19/2025	674720	4,483.97
	ROBERT	MEDINA	9/19/2025	674725	2,906.77
	RODRIGO	VILLARREAL	9/19/2025	674744	4,474.46
	ROMAN	GONZALEZ	9/19/2025	674704	4,259.92
	THEODIS	JONES	9/19/2025	674713	2,337.39
SHERIFF ANNEX SHIFT B TOTAL					244,210.68
SHERIFF ANNEX SHIFT C	ABIGAIL	ULLOA	9/19/2025	674875	3,143.80
	ALBERTO	FABELA	9/19/2025	674830	3,993.21
	ALEJANDRO	GARDEA	9/19/2025	674835	4,469.98
	ANGEL	ESPARZA	9/19/2025	674829	1,982.18
	ANGEL	RUIZ	9/19/2025	674865	3,988.87
	ARTURO	HERNANDEZ	9/19/2025	674841	7,445.33
	ASTRID	PORTILLO	9/19/2025	674860	3,213.04
	AYLIN	BONILLA CARRASCO	9/19/2025	674819	1,559.16
	BRANDON	CERDA	9/19/2025	674822	2,582.11
	BRYAN	VALLES MONTANO	9/19/2025	674876	3,668.58
	CESAR	OROPEZA	9/19/2025	674855	8,009.56
	CHARLES	HOYT	9/19/2025	674844	3,679.68
	CRISTHYAN	GUZMAN	9/19/2025	674840	5,191.23
	CRISTIAN	MELENDEZ	9/19/2025	674849	3,974.48
	DAMIAN	GALICIA	9/19/2025	674832	2,282.15
	DANIEL	BACA CARLOS	9/19/2025	674817	2,679.20
	DAVID	CHAPMAN	9/19/2025	674823	5,767.93
	DENISE	GARCIA	9/19/2025	674833	2,836.39
	EDGAR	VILLARREAL	9/19/2025	674882	3,111.19
	EDLIN	DELGADO	9/19/2025	674828	4,108.02
	EDWARD	MENDOZA	9/19/2025	674850	4,815.86
	ERIC	ORTIZ	9/19/2025	674856	4,386.60
	ESTEBAN	DE SANTIAGO	9/19/2025	674827	3,170.97
	ESYUS	SIFUENTES	9/19/2025	674870	2,233.89
	GABRIEL	TORRES	9/19/2025	674873	2,612.67
	GERARDO	CORRUJEDO	9/19/2025	674826	2,755.03
	GERARDO	MORENO	9/19/2025	674852	1,862.92
	GREGG	ALEXANDER	9/19/2025	674815	3,003.33
	GYNNA	BACA	9/19/2025	674816	3,192.69
	ISAAC	CHAVEZ	9/19/2025	674824	2,350.27
	ITZEL	PEDREGON	9/19/2025	674857	3,527.68
	JACOB	VELAZQUEZ	9/19/2025	674879	4,086.65
	JACQUELINE	PENA	9/19/2025	674859	3,757.38
	JAHIR	GONZALEZ	9/19/2025	674838	2,302.74
	JAIME	MORENO	9/19/2025	674853	3,309.33
	JESUS	GOMEZ	9/19/2025	674837	2,306.98
	JOEL	RIVAS	9/19/2025	674863	3,710.71
	JOHN	THOMPSON	9/19/2025	674871	3,366.88
	JONATHAN	MUNOZ	9/19/2025	674854	3,566.78
	JORGE	CARRILLO	9/19/2025	674821	3,112.59
	JOSHUA	REYES	9/19/2025	674862	2,684.82
	JOSUE	GONZALEZ	9/19/2025	674839	2,744.41
	JUSTIN	PEDROZA	9/19/2025	674858	4,276.25
	KATELYN	JEAN	9/19/2025	674846	3,030.62
	LUIS	GARCIA	9/19/2025	674834	3,143.80
	MARIO	CHAVEZ	9/19/2025	674825	3,031.42
	MARIO	SALINAS	9/19/2025	674866	3,111.19
	MATHEW	MORALES	9/19/2025	674851	2,745.58
	MEKHI	BAUER	9/19/2025	674818	4,481.68
	MELANNIE	CAMARENA	9/19/2025	674820	3,111.19
	MICHAEL	VASQUEZ	9/19/2025	674878	3,701.93
	OSCAR	LUNA	9/19/2025	674848	3,265.73
	OSVALDO	HERNANDEZ	9/19/2025	674842	2,809.30
	RAMON	VAQUERA	9/19/2025	674877	4,007.58
	RAY	JIMENEZ	9/19/2025	674847	2,738.05
	ROBERT	PULVER	9/19/2025	674861	3,485.94
	ROBERT	TORRES	9/19/2025	674874	4,089.15

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT C	ROBERTO	GARZA	9/19/2025	674836	2,325.17
	RUBEN	VELAZQUEZ	9/19/2025	674880	2,745.70
	SEAN	SENCLAIR	9/19/2025	674869	2,401.00
	SERGIO	HERRERA	9/19/2025	674843	3,571.51
	STEPHANIE	FAVELA	9/19/2025	674831	2,799.41
	TONY	RODRIGUEZ	9/19/2025	674864	3,692.88
	VALERIE	SALINAS	9/19/2025	674867	1,604.55
	VANESSA	VILLALBA ANGUIANO	9/19/2025	674881	2,858.80
	VERONICA	TINOCO	9/19/2025	674872	3,769.76
	VIANCA	ITURRALDE-DURAN	9/19/2025	674845	2,207.48
	ZACHARY	SANCHEZ	9/19/2025	674868	4,048.00
SHERIFF ANNEX SHIFT C TOTAL					229,600.94
SHERIFF ANNEX SHIFT D	ADAN	CHAVEZ	9/19/2025	674625	2,357.79
	ADRIAN	ALEMAN	9/19/2025	674615	2,272.65
	ALFREDO	AVILA	9/19/2025	674619	3,132.00
	ANDRES	TOQUINTO	9/19/2025	674671	3,184.70
	ANGEL	CHAVARRIA	9/19/2025	674624	2,838.81
	ANGEL	IBARRA	9/19/2025	674644	3,173.45
	ANGEL	TORRES	9/19/2025	674672	2,558.86
	ATHAN	RODRIGUEZ	9/19/2025	674660	2,310.14
	BENNY	ALANIZ	9/19/2025	674614	3,028.40
	BRIANA	LOPEZ	9/19/2025	674648	3,495.79
	CASSANDRA	AGUIRRE	9/19/2025	674612	4,053.05
	CHRISTIAN	ORTIZ	9/19/2025	674654	2,305.37
	CHRISTIAN	ROMERO RIVERA	9/19/2025	674663	3,400.42
	CHRISTOPHER	ROSS	9/19/2025	674665	3,997.67
	CRISTOBAL	GARCIA	9/19/2025	674631	2,528.06
	CRYSTAL	RODRIGUEZ	9/19/2025	674661	4,752.39
	DANIELA	THOMPSON	9/19/2025	674670	3,090.19
	DAVID	PAYAN	9/19/2025	674656	2,742.08
	DYLAN	GAVALDON	9/19/2025	674634	3,346.79
	EDGAR	VALDIVIA	9/19/2025	674673	2,987.27
	EFRAIN	PINA	9/19/2025	674658	3,317.55
	EVELYN	VASQUEZ	9/19/2025	674675	2,310.14
	EVER	HERNANDEZ	9/19/2025	674638	2,929.94
	EVER	ZAVALA	9/19/2025	674676	6,604.69
	FELIPE	MENDOZA	9/19/2025	674652	3,630.18
	FRANCISCO	ACOSTA	9/19/2025	674610	4,224.43
	FRANCISCO	RUBIO	9/19/2025	674666	2,249.15
	GABRIEL	ABASCAL	9/19/2025	674609	2,272.68
	GABRIEL	ALONZO	9/19/2025	674616	2,194.28
	GERARDO	PADILLA	9/19/2025	674655	4,916.80
	HAYDEE	LARREA	9/19/2025	674645	2,787.74
	HERNAN	GARCIA	9/19/2025	674632	3,574.91
	ISIAH	ROSALES	9/19/2025	674664	3,311.31
	IZAAK	AGUIRRE	9/19/2025	674613	3,035.79
	JANETH	MEDINA	9/19/2025	674651	2,702.37
	JASMIN	SALCIDO	9/19/2025	674667	1,065.30
	JESUS	ARMENDAREZ	9/19/2025	674617	2,387.36
	JESUS	RAMIREZ	9/19/2025	674659	4,382.75
	JESUS	VALLES	9/19/2025	674674	3,834.82
	JONATHAN	FRANCO	9/19/2025	674628	3,199.82
	JONATHAN	SANCHEZ	9/19/2025	674668	2,949.57
	JOSE	AGUERO	9/19/2025	674611	4,059.08
	JOSE	BUSTAMANTE	9/19/2025	674621	6,137.02
	JOSE	GARCIA	9/19/2025	674633	2,310.14
	JOSE	HERNANDEZ	9/19/2025	674639	2,988.58
	JOSE	SANDOVAL	9/19/2025	674669	2,310.14
	JURIANA	GALEANO	9/19/2025	674629	4,965.21
	KEVIN	LECHUGA	9/19/2025	674646	2,329.35
	LABRIAN	LEGGETT	9/19/2025	674647	3,408.09
	MANUEL	GUERRERO	9/19/2025	674637	3,607.37
	MARCO	HERNANDEZ	9/19/2025	674640	2,769.75
	MARCO	MESSINA	9/19/2025	674653	2,496.33
	MARK	DIXON	9/19/2025	674627	1,915.16
	MARK	GALLARDO	9/19/2025	674630	3,991.10
	MAYRA	GOMEZ	9/19/2025	674635	2,249.14
	MIGUEL	CASANOVA	9/19/2025	674623	3,132.00
	NANCY	MATA	9/19/2025	674650	3,805.90
	OCTAVIO	ARTEAGA	9/19/2025	674618	2,379.37
	OMAR	PEREZ	9/19/2025	674657	3,931.03
	OSWALDO	HERRERA	9/19/2025	674643	4,038.79
	RICARDO	LOPEZ	9/19/2025	674649	2,353.47
	RUBEN	RODRIGUEZ	9/19/2025	674662	3,814.09
	RUDY	BENITEZ	9/19/2025	674620	3,012.16
	SCOTT	HERNANDEZ	9/19/2025	674641	3,772.28

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT D	SHAUN	CLARK	9/19/2025	674626	3,236.15
	SYDNEY	GONZALEZ	9/19/2025	674636	2,449.99
	TABITHA	HERNANDEZ	9/19/2025	674642	1,530.92
	TERRY	PETERSON	9/19/2025	74680	1,397.19
	YOLANDA	CAMPOS	9/19/2025	674622	5,662.09
SHERIFF ANNEX SHIFT D TOTAL					219,489.35
SHERIFF CID	JEROME	WASHINGTON	9/19/2025	674009	5,525.78
	JONATHAN	SULLIVAN	9/19/2025	674008	4,328.32
	RICARDO	PERALES	9/19/2025	674007	5,564.89
	THERESA	ELIAS	9/19/2025	674006	2,033.31
SHERIFF CID TOTAL					17,452.30
SHERIFF CID ANTI SMUGGLING	ANDREW	MORALES	9/19/2025	674106	4,994.93
	BENJAMIN	PERALES	9/19/2025	674108	6,590.26
	CARLOS	MUNOZ	9/19/2025	674107	4,754.51
	JOEL	GUTIERREZ	9/19/2025	674104	5,178.84
	LOREN	DOMINGUEZ	9/19/2025	674102	3,997.03
	MARTIN	FERNANDEZ	9/19/2025	674103	4,834.46
	ROBERT	JIMENEZ	9/19/2025	674105	5,059.32
SHERIFF CID ANTI SMUGGLING TOTAL					35,409.35
SHERIFF CID BACKGROUNDS	ALFONSO	ORONA	9/19/2025	674019	3,940.38
	CLAUDETTE	ORTEGA	9/19/2025	674020	1,796.60
	JOSE	GONZALEZ	9/19/2025	674017	2,855.27
	JUAN	GARCIA	9/19/2025	674016	4,754.78
	JUAN	ORDONEZ	9/19/2025	674018	3,940.38
	LUIS	SILVA	9/19/2025	674021	3,961.14
SHERIFF CID BACKGROUNDS TOTAL					21,248.55
SHERIFF CID CIVIL CLERICAL	BECK	GARCIA	9/19/2025	674048	1,529.61
	CRISTAL	HOLGUIN DOMINGUEZ	9/19/2025	674049	1,328.51
	ELIZABETH	TABARANI	9/19/2025	674051	2,391.47
	JESUS	ELIAS	9/19/2025	674047	4,849.74
	JOSE	ZAVALA	9/19/2025	674052	5,037.74
	STEPHANIE	RONQUILLO	9/19/2025	674050	1,385.76
SHERIFF CID CIVIL CLERICAL TOTAL					16,522.83
SHERIFF CID CIVIL OFFICERS	ANGELICA	BECERRA	9/19/2025	674054	4,990.61
	DANIEL	LOZA	9/19/2025	674061	3,584.39
	GERARDO	PINA	9/19/2025	674062	3,956.53
	JESUS	HERNANDEZ	9/19/2025	674058	2,785.86
	JOE	RODRIGUEZ	9/19/2025	674063	5,747.56
	JOHNATHAN	LEVY	9/19/2025	674060	2,855.27
	KEVIN	VILLANUEVA	9/19/2025	674064	2,592.05
	LINDA	HOUSE	9/19/2025	674059	1,688.67
	LORENZO	ESCANDON	9/19/2025	674057	5,695.42
	MARC	CHAVEZ	9/19/2025	674055	3,659.69
	MARIO	CORREA	9/19/2025	674056	6,098.70
	ROGELIO	ARREOLA	9/19/2025	674053	4,581.28
SHERIFF CID CIVIL OFFICERS TOTAL					48,236.03
SHERIFF CID CREFS	ALYSSA	TERRAZAS	9/19/2025	674035	1,420.39
	KLARYSSA	GARCIA	9/19/2025	674032	1,455.91
	LAURA	TAVAREZ	9/19/2025	674034	1,455.90
	MIRELLA	GUERRERO	9/19/2025	674033	1,455.90
	PATRICIA	WALLACE	9/19/2025	674036	1,773.88
	SONYA	WILKES	9/19/2025	674037	2,220.72
SHERIFF CID CREFS TOTAL					9,782.70
SHERIFF CID CRIME SCENE UNIT	ASHLEY	ROSILES	9/19/2025	674045	2,988.45
	CARLOS	CERVANTES	9/19/2025	674039	2,669.07
	DEZIRAE	CARRILLO	9/19/2025	674038	3,120.18
	KARLA	OLIVAS	9/19/2025	674043	3,278.12
	KARLA	SANTANA	9/19/2025	674046	2,935.19
	RICHARD	PRYOR	9/19/2025	674044	2,910.25
	SAMUEL	MAGALLANES	9/19/2025	674041	4,501.18
	SARAH	IRELAND	9/19/2025	674040	2,033.31
	THEA	NAVARRO	9/19/2025	674042	3,240.54
SHERIFF CID CRIME SCENE UNIT TOTAL					27,676.29
SHERIFF CID CRIME VICTIMS	GLADYS	CARMONA	9/19/2025	674065	2,987.99
	JESSICA	FELIX	9/19/2025	674066	2,163.28
	MARIANA	VEGA	9/19/2025	674067	2,508.74
SHERIFF CID CRIME VICTIMS TOTAL					7,660.01
SHERIFF CID HIDTA ENTERPRISE	CAROL	CARROLL	9/19/2025	674101	2,163.28
SHERIFF CID HIDTA ENTERPRISE TOTAL					2,163.28
SHERIFF CID INVEST SUPPORT CTR	PEDRO	PALACIOS	9/19/2025	674116	4,572.07
SHERIFF CID INVEST SUPPORT CTR TOTAL					4,572.07
SHERIFF CID MAJOR CRIMES UNIT	ANDREAS	PETER	9/19/2025	674029	2,969.65
	ANGEL	CORDERO	9/19/2025	674024	4,291.67
	CARLOS	BASTARDO	9/19/2025	674023	4,350.45
	CESAR	PEREDES	9/19/2025	674028	4,645.91
	JAMES	NANCE	9/19/2025	674026	4,211.70

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF CID MAJOR CRIMES UNIT	JOMARI	ROMERO	9/19/2025	674030	2,640.52
	JORGE	ANDRADE	9/19/2025	674022	6,378.20
	MELENA	NAVA	9/19/2025	674027	3,915.66
	MICHAEL	SAENZ	9/19/2025	674031	3,774.09
	MOISES	GUTIERREZ	9/19/2025	674025	4,886.77
SHERIFF CID MAJOR CRIMES UNIT TOTAL					42,064.62
SHERIFF CID MULTI AGENCY	ERIC	OROZCO	9/19/2025	674112	4,816.35
	FELIPE	RAMOS	9/19/2025	674115	5,729.74
	FERNANDO	MUNOZ	9/19/2025	674110	5,965.22
	JOSEFINA	RAMIREZ	9/19/2025	674113	3,776.25
	MARIO	AVILA	9/19/2025	674109	4,495.71
	OBED	NAVARRETE	9/19/2025	674111	4,293.34
SHERIFF CID MULTI AGENCY TOTAL					4,481.29
SHERIFF CID NARCOTICS	ADALBERTO	SEPULVEDA	9/19/2025	674100	3,388.46
	CESAR	DOMINGUEZ	9/19/2025	674089	4,563.14
	CESAR	RODRIGUEZ	9/19/2025	674098	3,942.69
	CRYSTAL	NESBITT	9/19/2025	674097	3,632.32
	DANIEL	DOMINGUEZ	9/19/2025	674090	4,639.28
	DEBORAH	CANDIA	9/19/2025	674087	2,272.79
	EDMUNDO	MACHADO	9/19/2025	674093	3,723.43
	ENRIQUE	ROMERO	9/19/2025	674099	3,559.07
	FERNANDO	GARCIA	9/19/2025	674091	5,388.26
	HECTOR	ARRIETA	9/19/2025	674086	2,796.67
	ISRAEL	MORENO	9/19/2025	674095	3,382.33
	JESUS	GARCIA	9/19/2025	674092	2,820.63
	JOSE	DE LA O	9/19/2025	674088	4,812.22
	OMAR	MONTOYA	9/19/2025	674094	5,646.31
	REYMUNDO	MUNOZ	9/19/2025	674096	5,382.00
	RUDY	AGUILAR	9/19/2025	674085	3,726.14
SHERIFF CID NARCOTICS TOTAL					63,675.74
SHERIFF CID PRPY EVD ABNDND ML	BRIANNA	LOZANO	9/19/2025	674013	1,607.54
	DAVID	LANE	9/19/2025	674012	1,688.92
	JAQUELINE	PRYOR	9/19/2025	674015	2,844.45
	JASMINE	CARACOSA	9/19/2025	674010	1,607.54
	KENIA	DE LA ROSA	9/19/2025	674011	1,688.92
	MARIA	MONCADA	9/19/2025	674014	1,841.80
SHERIFF CID PRPY EVD ABNDND ML TOTAL					11,279.17
SHERIFF CID WARRANTS	ALAN	PARDO	9/19/2025	674081	3,157.20
	ANA	MARTINEZ	9/19/2025	674075	1,492.30
	ANTHONY	JACKSON	9/19/2025	674073	3,883.01
	BRENDA	HERNANDEZ	9/19/2025	674071	2,255.86
	CESAR	RODRIGUEZ	9/19/2025	674083	1,730.88
	CLAUDIA	MADRID	9/19/2025	674074	2,051.91
	DANIEL	HOLGUIN	9/19/2025	674072	3,645.29
	ERICK	TORRES	9/19/2025	674084	2,931.23
	GERARDO	PROCOPIO	9/19/2025	674082	3,896.51
	GUILLERMO	CHAVEZ	9/19/2025	674070	2,844.65
	ISMAEL	MORENO	9/19/2025	674080	2,526.75
	JESSE	ANCHONDO	9/19/2025	674069	4,518.80
	JESSICA	ALVAREZ	9/19/2025	674068	2,051.91
	JULIANA	MENDOZA	9/19/2025	674078	1,773.88
	JUSTIN	MINKS	9/19/2025	674079	1,905.42
	MATTHEW	MENA	9/19/2025	674077	3,488.12
	MIGUEL	MATA	9/19/2025	674076	2,775.66
SHERIFF CID WARRANTS TOTAL					46,929.38
SHERIFF DETENTION ADMIN	ANNA	MADRID	9/19/2025	674297	2,033.31
	DONNA	ELIZONDO	9/19/2025	674296	5,726.76
SHERIFF DETENTION ADMIN TOTAL					7,760.07
SHERIFF DETENTION OPERATIONS	ALBERTO	GARCIA	9/19/2025	674311	5,102.92
	ASHLEY	FERNANDEZ	9/19/2025	674310	2,895.11
	CARLOS	MARTINEZ	9/19/2025	674325	4,065.69
	CESAR	QUINONEZ	9/19/2025	674331	4,536.80
	CHRISTOPHER	REZA	9/19/2025	674336	1,492.53
	CLARA	LOCKE	9/19/2025	674322	1,818.23
	CLAUDIA	RODRIGUEZ	9/19/2025	674337	1,343.28
	DANIEL	SANCHEZ	9/19/2025	674342	5,595.67
	DAVID	SANCHEZ	9/19/2025	674343	3,005.77
	ELVIA	RAMOS	9/19/2025	674333	4,519.21
	ENRIQUE	DURAN	9/19/2025	674305	4,268.74
	FREDERICK	VOGLEWEDE	9/19/2025	674347	1,492.53
	ISAAC	HERNANDEZ	9/19/2025	674316	3,636.23
	ISMAEL	ESTRADA	9/19/2025	674309	4,178.21
	ISRAEL	RUBIO	9/19/2025	674339	3,218.72
	JACQUELYNE	DURON	9/19/2025	674306	2,971.07
	JAMES	NANCE	9/19/2025	674328	4,745.84

EMPLOYEE CHECK AND ADVICE REPORT					
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SHERIFF DETENTION OPERATIONS	JASMIN	AVILA	9/19/2025	674300	4,342.53
	JESUS	ARGUELLES	9/19/2025	674299	4,360.59
	JORGE	RATLIFF	9/19/2025	674334	3,647.66
	JOSE	ESPARZA	9/19/2025	674307	6,453.77
	KRYSTAL	RATLIFF	9/19/2025	674335	1,607.29
	KRYSTLE	BOWSER	9/19/2025	674302	1,567.84
	LAURA	GREER	9/19/2025	674315	2,007.59
	LILIAN	LARA	9/19/2025	674319	3,480.55
	MANUEL	LIZALDE	9/19/2025	674321	4,090.68
	MAURICIO	GARDEA	9/19/2025	674312	3,812.36
	MAXIMO	GOMEZ	9/19/2025	674313	2,411.11
	MAYRA	PERALES	9/19/2025	674330	2,461.59
	MERCED	SALGADO	9/19/2025	674341	4,519.21
	MIGUEL	HERNANDEZ	9/19/2025	674317	4,165.79
	MONICA	DAVILA	9/19/2025	674304	3,890.32
	MYRNA	RODRIGUEZ	9/19/2025	674338	3,812.13
	NORA	ISAAC	9/19/2025	674318	1,455.90
	PAOLA	MERGIL	9/19/2025	674327	3,004.63
	PEDRO	RAMIREZ	9/19/2025	674332	6,339.01
	RAUL	PEARSON	9/19/2025	674329	5,372.57
	REYMUNDO	BOBADILLA	9/19/2025	674301	3,295.85
	ROBERT	LAZCANO	9/19/2025	674320	4,093.46
	ROBERTO	MADRID	9/19/2025	674323	6,098.21
	ROBERTO	MELENDEZ	9/19/2025	674326	20,271.16
	RUBEN	SERNA	9/19/2025	674345	3,321.37
	STEPHANIE	GONZALEZ	9/19/2025	674314	1,932.45
	STEPHEN	CHAVEZ	9/19/2025	674303	4,252.77
	TAMARA	SALAS	9/19/2025	674340	1,084.27
	VICENTE	SEGOVIANO	9/19/2025	674344	3,924.01
	VICTORIA	VARGAS	9/19/2025	674346	1,455.90
	XAVIER	ESTALA	9/19/2025	674308	2,900.27
	YVETTE	AGUIRRE	9/19/2025	674298	2,877.43
	ZORAIDA	MAGALLANES	9/19/2025	674324	3,536.03
SHERIFF DETENTION OPERATIONS TOTAL					190,732.85
SHERIFF DETENTION SHIFT A	ADAM	VASQUEZ	9/19/2025	674492	3,671.99
	ADRIAN	LEGARRETA	9/19/2025	674467	2,407.13
	ALEC	BARBOUR	9/19/2025	674449	3,470.34
	ANDREW	MARQUEZ	9/19/2025	674468	2,372.60
	ANDREW	POCASANGRE	9/19/2025	674477	3,270.40
	ANTHONY	ORTIZ	9/19/2025	674474	3,338.37
	ANTHONY	WALKER	9/19/2025	674495	4,664.78
	ASHLEY	ARELLANO	9/19/2025	674447	2,555.95
	CARLA	RIVERA NUNEZ	9/19/2025	674481	4,138.57
	CHRISTIAN	ARROYO	9/19/2025	674448	2,269.25
	CHRISTOPHER	HINOJOS	9/19/2025	674464	2,682.78
	CRISTAL	CARRILLO	9/19/2025	674454	2,993.86
	CYNTHIA	MUNOZ	9/19/2025	674472	4,847.73
	DANIEL	PEREZ	9/19/2025	674476	3,927.36
	DAVID	CAMPBELL	9/19/2025	674450	3,267.56
	DIEGO	CARDONA	9/19/2025	674453	2,393.67
	EMILIO	FONG	9/19/2025	674460	3,187.50
	ERIK	TOYOSIMA	9/19/2025	674491	8,505.21
	ERIKA	CHAVIRA	9/19/2025	674458	5,177.30
	FABIOLA	RIOS MARQUEZ	9/19/2025	674480	4,147.63
	FERNIE	OLVERA	9/19/2025	674473	2,505.09
	GABRIEL	CHAPMAN	9/19/2025	674457	4,019.10
	GABRIELA	GARCIA	9/19/2025	674461	4,625.54
	HECTOR	RODRIGUEZ	9/19/2025	674483	7,126.52
	HILDA	MORENO	9/19/2025	674470	4,451.89
	JACQUELINE	ROBLEDO	9/19/2025	674482	3,307.28
	JONATHAN	JIMENEZ DE LA CUESTA	9/19/2025	674465	3,266.62
	JORGE	GARCIA	9/19/2025	674462	3,720.53
	JORGE	MUNIZ	9/19/2025	674471	2,412.42
	JORGE	RODRIGUEZ	9/19/2025	674484	5,922.59
	JOSE	CAMPOS	9/19/2025	674451	845.62
	KIMBERLY	CANO	9/19/2025	674452	3,342.93
	LETICIA	ROMERO	9/19/2025	674485	3,765.98
	LUIS	DEL REAL	9/19/2025	674459	2,518.07
	LUIS	SAMANIEGO	9/19/2025	674488	2,428.25
	LUIS	SANCHEZ	9/19/2025	674489	2,313.55
	MANUEL	MARTINEZ	9/19/2025	674469	4,847.58
	MARK	PRADO	9/19/2025	674478	2,366.78
	MARYANN	LARA	9/19/2025	674466	2,594.09
	MICHAEL	VILLA	9/19/2025	674494	5,220.82
	MIGUEL	RUBIO	9/19/2025	674487	4,861.60
	ORLANDO	VIGUERIA	9/19/2025	674493	5,095.18

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SHERIFF DETENTION SHIFT A	PEDRO	QUIRINO	9/19/2025	674479	2,854.10
	RICARDO	AGUILAR	9/19/2025	674446	5,414.14
	ROBERTO	ROSALES	9/19/2025	674486	6,837.38
	ROLANDO	CASTRO	9/19/2025	674455	4,562.43
	RYAN	SOTO	9/19/2025	674490	3,381.50
	STEVEN	CHALAMBAGA	9/19/2025	674456	3,751.60
	SURACY	GONZALEZ	9/19/2025	674463	3,072.00
	VICTOR	PALACIOS	9/19/2025	674475	3,281.13
SHERIFF DETENTION SHIFT A TOTAL					188,002.29
SHERIFF DETENTION SHIFT B	AIDA	IBARRA	9/19/2025	674421	5,305.17
	ALAN	CEBALLOS	9/19/2025	674409	2,395.83
	ALICIA	CASTRO	9/19/2025	674408	3,964.19
	ANAKAREN	LUJAN	9/19/2025	674425	2,444.99
	ANDRES	ALFARO	9/19/2025	674400	2,469.17
	ASHLEY	JUAREZ	9/19/2025	674422	2,373.17
	BRIAN	MARTINEZ GUERRERO	9/19/2025	674426	2,766.71
	CHRISTOPHER	HARRIENGER	9/19/2025	674419	3,681.67
	CRISTOBAL	CASAS	9/19/2025	674406	4,404.95
	DANIEL	CORTINA	9/19/2025	674412	3,865.37
	DAVID	SENCLAIR	9/19/2025	674440	3,798.11
	DEYANIDA	NAJERA	9/19/2025	674431	4,653.66
	DIAMOND	CANDELARIA	9/19/2025	674404	3,466.80
	DIEGO	RAMOS	9/19/2025	674437	3,625.34
	EDGAR	OGAZ	9/19/2025	674432	3,243.05
	EDUARDO	TARANGO	9/19/2025	674442	3,855.53
	ESTELLA	GARCIA	9/19/2025	674414	6,716.30
	FRANCESCA	CORTES	9/19/2025	674410	3,502.92
	GABRIEL	BUSTAMANTE	9/19/2025	674403	2,514.19
	HECTOR	PAIZ	9/19/2025	674434	2,947.78
	HIRAM	CASTANON	9/19/2025	674407	3,010.07
	JACOB	BILLSTONE	9/19/2025	674402	5,417.53
	JACOB	SOTO	9/19/2025	674441	4,112.47
	JAVIER	VAZQUEZ	9/19/2025	674445	4,418.18
	JOSEPH	MEDINA	9/19/2025	674428	5,529.79
	JOSHUA	GRAJEDA	9/19/2025	674417	3,936.00
	JOSHUA	JURADO	9/19/2025	674423	2,766.71
	JUAN	GUILLEN	9/19/2025	674418	3,155.35
	LUIS	GARCIA	9/19/2025	674415	4,477.33
	MARCO	HERNANDEZ	9/19/2025	674420	7,694.21
	MATTHEW	RANDAZZO	9/19/2025	674438	3,461.26
	MOISES	PEREZ	9/19/2025	674435	4,511.95
	NESTOR	ARRIETA	9/19/2025	674401	1,524.32
	NIKKI	MCTAGUE	9/19/2025	674427	2,837.14
	PABLO	MENDEZ GONZALEZ	9/19/2025	674429	3,912.39
	PAUL	FLORES	9/19/2025	674413	4,276.29
	RAYMUNDO	TERRAZAS	9/19/2025	674443	2,773.96
	RICARDO	AGUILAR	9/19/2025	674399	2,936.64
	ROBERTO	GARCIA	9/19/2025	674416	3,796.30
	ROMAN	RUBIO	9/19/2025	674439	3,752.33
	SAMMY	CARDOZ	9/19/2025	674405	3,099.05
	STEVEN	RAMIREZ PEDROZA	9/19/2025	674436	3,825.99
	TIFFINY	TRAVIS	9/19/2025	674444	3,286.79
	VICTOR	CORTES	9/19/2025	674411	2,346.94
	VICTOR	LICON	9/19/2025	674424	2,914.15
	VICTOR	ORTIZ	9/19/2025	674433	6,025.03
	YVONNE	MORENO	9/19/2025	674430	1,528.70
SHERIFF DETENTION SHIFT B TOTAL					173,321.77
SHERIFF DETENTION SHIFT C	ALEXANDRA	ROSAS	9/19/2025	674529	2,673.92
	ALONSO	GARCIA	9/19/2025	674507	3,793.23
	AMANDA	TENA	9/19/2025	674534	3,206.35
	AMAY	VALENZUELA	9/19/2025	674538	2,752.62
	ANDREW	ZUNIGA	9/19/2025	674546	2,363.61
	ARMANDO	LOPEZ	9/19/2025	674518	3,686.28
	ARTURO	SANCHEZ	9/19/2025	674532	3,628.96
	BULMARO	ZAMUDIO	9/19/2025	674544	4,841.42
	CARLOS	IBARRA	9/19/2025	674514	4,536.32
	CELIAR	CHAVEZ	9/19/2025	674500	5,007.90
	CRYSTAL	RAMIREZ	9/19/2025	674525	3,301.74
	DANIELLE	RICHE	9/19/2025	674526	3,237.62
	DAVID	DELGADILLO	9/19/2025	674504	2,745.58
	DAVID	ROSALES	9/19/2025	674528	2,866.26
	DAVID	VASQUEZ	9/19/2025	674540	3,664.82
	DAVID	VIJIL	9/19/2025	674542	4,015.14
	EDGAR	PARRA	9/19/2025	674524	2,849.74
	ERICA	TOVAR	9/19/2025	674536	2,912.75
	EVA	VERDUSCO	9/19/2025	674541	1,190.44

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFT C	EVIN	SALIDO	9/19/2025	674530	3,512.35
	FRANCES	CORTEZ	9/19/2025	674503	3,146.07
	GABRIEL	SALIDO	9/19/2025	674531	3,606.60
	GEORGE	ARISPE	9/19/2025	674497	5,136.56
	HARVEY	VARGAS	9/19/2025	674539	3,802.40
	HEBER	TERRAZAS	9/19/2025	674535	2,672.47
	JACOB	VALADEZ	9/19/2025	674537	3,091.53
	JAIME	GARCIA	9/19/2025	674508	2,288.74
	JAVIER	DIAZ	9/19/2025	674505	3,333.58
	JAYLEN	GOLDEN	9/19/2025	674511	2,745.58
	JESSE	LEYVA	9/19/2025	674516	3,338.87
	JESUS	NAVA	9/19/2025	674523	3,533.46
	JOSE	CORONEL	9/19/2025	674502	5,083.25
	JOSE	LEOS	9/19/2025	674515	57.69
	JOSE	MENDIZABAL	9/19/2025	674520	5,413.41
	JOSUE	MERCEDES	9/19/2025	674521	3,661.51
	JUAN	LOPEZ	9/19/2025	674519	3,987.38
	JUAN	SANDOVAL	9/19/2025	674533	3,495.99
	JULIO	ZAPIEN	9/19/2025	674545	2,822.96
	LIZETH	AMBRIZ-PEREZ	9/19/2025	674496	3,692.88
	LUIS	FLORES	9/19/2025	674506	3,744.22
	MARCOS	GARCIA	9/19/2025	674509	2,886.76
	MARGARITA	CHAVEZ	9/19/2025	674501	3,279.80
	MIA	MOLINAR	9/19/2025	674522	2,987.00
	MINERVA	GUTIERREZ	9/19/2025	674512	3,003.41
	OMAR	VILLA	9/19/2025	674543	4,153.08
	OSCAR	LIZAOLA	9/19/2025	674517	4,543.69
	RUBEN	GARCIA	9/19/2025	674510	2,373.68
	SAUL	RODRIGUEZ	9/19/2025	674527	3,447.77
	SONIA	BARBA	9/19/2025	674498	1,566.44
	VICTORIA	HERNANDEZ	9/19/2025	674513	3,111.19
	YASON	BETANCURT	9/19/2025	674499	3,220.27
SHERIFF DETENTION SHIFT C TOTAL					170,015.29
SHERIFF DETENTION SHIFT D	ABIGAIL	ENRIQUEZ	9/19/2025	674361	1,461.34
	ADALBERTO	GAXIOLA	9/19/2025	674365	3,792.89
	ALAN	GONZALEZ	9/19/2025	674367	3,791.93
	ALEXA	ARZAGA	9/19/2025	674352	3,775.87
	ALEXA	HOLGUIN	9/19/2025	674371	2,845.59
	ALFONSO	NEVAREZ	9/19/2025	674380	2,876.43
	ALFREDO	CARDENAS	9/19/2025	674354	3,648.02
	ANDRES	ARCINIAGA	9/19/2025	674351	4,616.31
	ANGEL	CARO	9/19/2025	674355	3,132.00
	ANTHONY	HERNANDEZ	9/19/2025	674370	2,272.65
	BEAU	SULLIVAN	9/19/2025	674391	3,557.69
	BRANDON	GOMEZ	9/19/2025	674366	2,507.88
	CARLOS	COTA	9/19/2025	674358	5,187.63
	CELESTE	ALVARADO	9/19/2025	674348	2,412.61
	DANIEL	MARTINEZ	9/19/2025	674378	3,971.65
	DANIEL	SANCHEZ	9/19/2025	674388	2,305.37
	DANIEL	TORRES	9/19/2025	674393	2,272.65
	DAVID	ULLOA	9/19/2025	674394	3,630.21
	DEVIN	LEE	9/19/2025	674374	7,415.50
	EDUARDO	GALINDO	9/19/2025	674363	3,862.07
	ERIC	ZAVALA	9/19/2025	674398	4,571.39
	FABIAN	HUERTA	9/19/2025	674372	6,527.40
	FELIPE	VALLE	9/19/2025	674395	4,405.82
	HEATHER	MARTINEZ	9/19/2025	674379	4,454.98
	HILDA	CASTRO	9/19/2025	674357	4,248.53
	HUGO	MACIAS LOPEZ	9/19/2025	674375	3,208.45
	IRMA	MARIN	9/19/2025	674377	5,156.63
	ISMAEL	SILVA	9/19/2025	674389	3,388.59
	JAVIER	GONZALEZ	9/19/2025	674368	5,384.05
	JESUS	ELIZALDE	9/19/2025	674360	2,702.31
	JESUS	VALTIERRA PUENTES	9/19/2025	674396	4,289.23
	JOSE	MALAGON	9/19/2025	674376	3,820.12
	JOSE	PACHECO	9/19/2025	674381	5,366.94
	JOSE	SALAZAR	9/19/2025	674387	4,112.12
	JOSEPH	ANAYA	9/19/2025	674350	3,575.90
	KARLOZ	RODRIGUEZ	9/19/2025	674386	5,679.33
	LAURA	LAZCANO	9/19/2025	674373	3,252.48
	LEILA	GARCIA	9/19/2025	674364	3,295.86
	MEGHAN	SILVA	9/19/2025	674390	1,528.70
	OMAR	CRUZ	9/19/2025	674359	3,290.18
	OSCAR	FLORES	9/19/2025	674362	3,333.43
	PAUL	RIVERA	9/19/2025	674385	2,698.77
	RAPHAEL	PORRAS	9/19/2025	674383	3,567.25

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFT D	RICHARD	GRECO	9/19/2025	674369	5,160.54
	ROSA	TERRAZAS	9/19/2025	674392	2,914.23
	ROXANA	RAMIREZ	9/19/2025	674384	2,970.20
	RUTH	CARR	9/19/2025	674356	2,944.50
	SAMUEL	ALVARADO	9/19/2025	674349	3,746.81
	SERGIO	BAEZ	9/19/2025	674353	1,786.04
	SYDNEY	WADE-JONES	9/19/2025	674397	3,643.28
	UBALDO	PEREZ	9/19/2025	674382	3,561.57
SHERIFF DETENTION SHIFT D TOTAL					187,921.92
SHERIFF JAIL IN PRG - SPE NEED	ALMA	ANAYA	9/19/2025	674883	3,805.05
	CORINA	GUERRA	9/19/2025	674889	1,377.47
	GUILLERMO	RAMIREZ	9/19/2025	674892	5,437.33
	JENNY	BARAJAS	9/19/2025	674885	3,117.34
	JOSHUA	FALCONI	9/19/2025	674886	3,075.47
	JULISSA	VERA	9/19/2025	674896	2,560.18
	LEONEL	SANDOVAL	9/19/2025	674894	3,812.12
	LUIS	BANDA	9/19/2025	674884	4,124.78
	LUIS	VASQUEZ	9/19/2025	674895	3,855.53
	OSCAR	ORTEGA	9/19/2025	674891	4,692.14
	OZIEL	RAMIREZ	9/19/2025	674893	3,124.63
	ROSA	MACIAS	9/19/2025	674890	4,867.65
	SALVADOR	GONZALEZ	9/19/2025	674888	4,039.61
	SAM	FARAONE	9/19/2025	674887	3,466.73
SHERIFF JAIL IN PRG - SPE NEED TOTAL					51,356.03
SHERIFF PATROL ADMIN	CONCEPCION	SANDOVAL	9/19/2025	674118	2,539.32
	GLENN	CANONIZADO	9/19/2025	674117	2,008.51
	JOSE	SORIA	9/19/2025	674119	5,041.05
	NOHELY	TELLES	9/19/2025	674120	3,170.12
SHERIFF PATROL ADMIN TOTAL					12,759.00
SHERIFF PATROL CLINT STATION	ALFREDO	RAMIREZ	9/19/2025	674257	2,593.68
	CYNTHIA	SOLANO	9/19/2025	674258	3,741.78
	DAVID	DOMINGUEZ	9/19/2025	674251	4,785.77
	GRACIELA	MURILLO	9/19/2025	674255	1,647.22
	JAVIER	VARGAS	9/19/2025	674259	4,572.07
	OMAR	GONZALEZ	9/19/2025	674252	3,926.54
	RAYMOND	HERNANDEZ	9/19/2025	674253	4,935.01
	ROBERT	PROSPERO	9/19/2025	674256	6,300.25
	RODOLFO	AVALOS-ACEVEDO	9/19/2025	674250	4,165.72
	SAUL	MARTINEZ	9/19/2025	674254	3,029.42
SHERIFF PATROL CLINT STATION TOTAL					39,697.46
SHERIFF PATROL CLINT STATION A	ALVARO	AVALOS	9/19/2025	674280	4,733.81
	ANGEL	AVALOS	9/19/2025	674281	2,982.74
	ANTHONY	CHAVARRIA	9/19/2025	674283	5,868.54
	DANIEL	LOPEZ	9/19/2025	674285	2,772.09
	DANIEL	MARQUEZ	9/19/2025	674287	4,558.86
	JESUS	BANDA	9/19/2025	674282	3,020.53
	JESUS	GARROCHO	9/19/2025	674284	2,964.85
	JESUS	MAGALLANES	9/19/2025	674286	2,488.29
	JOSE	ARELLANO	9/19/2025	674279	2,969.99
	LORENZO	MORALES	9/19/2025	674288	2,460.15
	RICARDO	ZAMORA	9/19/2025	674289	2,677.14
SHERIFF PATROL CLINT STATION A TOTAL					37,496.99
SHERIFF PATROL CLINT STATION B	ANDREW	COVARRUBIO	9/19/2025	674291	2,849.77
	BRITTANY	BONILLA	9/19/2025	674290	2,874.36
	CRISTIAN	TARIN	9/19/2025	674295	3,122.70
	DANIEL	RUBIO	9/19/2025	674294	3,079.80
	MICHAEL	ESTRADA	9/19/2025	674292	4,021.16
	MISAEAL	GARCIA	9/19/2025	674293	3,863.51
SHERIFF PATROL CLINT STATION B TOTAL					19,811.30
SHERIFF PATROL CLINT STATION C	ALBERTO	BUENO	9/19/2025	674261	3,179.99
	ISMAEL	CHAVEZ	9/19/2025	674262	3,561.24
	JUSTIN	KELLY	9/19/2025	674264	6,803.44
	MARISSA	ERNEWAYN-HERRERA	9/19/2025	674263	3,079.17
	MICHAEL	PEREZ	9/19/2025	674265	2,740.97
	MIKE	ACOSTA	9/19/2025	674260	3,586.19
	PRISCILLA	RILLO	9/19/2025	674266	3,546.63
	RANDY	SINGH	9/19/2025	674267	4,189.09
SHERIFF PATROL CLINT STATION C TOTAL					30,686.72
SHERIFF PATROL CLINT STATION D	ARMANDO	CORTEZ	9/19/2025	674271	4,817.72
	ARRON	APODACA	9/19/2025	674269	2,938.41
	EFRAIN	RENDON	9/19/2025	674278	2,803.79
	HUGO	DELGADILLO	9/19/2025	674272	3,103.99
	LORENA	MAGALLANES	9/19/2025	674275	2,933.93
	PEDRO	CARRION	9/19/2025	674270	2,798.76
	RAUL	JIMENEZ	9/19/2025	674274	3,691.74
	RICHARD	ACOSTA	9/19/2025	674268	4,099.18

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SHERIFF PATROL CLINT STATION D	SAMUEL	MORALES	9/19/2025	674276	2,964.26
	SEBASTIAN	GARCIA	9/19/2025	674273	3,189.74
	SERGIO	PUEBLA	9/19/2025	674277	3,074.12
SHERIFF PATROL CLINT STATION D TOTAL					36,415.64
SHERIFF PATROL MONTANA STATION	ADRIANA	MUNOZ	9/19/2025	674173	3,208.22
	ALEXANDER	VALENCIA	9/19/2025	674176	2,796.67
	CLAUDIA	GOMEZ	9/19/2025	674168	4,207.93
	GUILLERMO	GONZALEZ	9/19/2025	674169	5,104.99
	ISELA	GUTIERREZ	9/19/2025	674170	1,492.30
	JOEL	HERNANDEZ	9/19/2025	674172	4,025.34
	LUIS	GUZMAN	9/19/2025	674171	4,201.06
	MARCUS	SARABIA	9/19/2025	674174	3,538.78
	OSCAR	TORRES	9/19/2025	674175	6,351.81
	SALVADOR	VERGARA	9/19/2025	674177	5,350.03
SHERIFF PATROL MONTANA STATION TOTAL					40,277.13
SHERIFF PATROL MONTANA STATN A	ALBA	CALZADA	9/19/2025	674179	5,075.56
	ALEJANDRO	TERAN	9/19/2025	674187	3,359.44
	ALFREDO	LEON	9/19/2025	674182	6,061.26
	CARLOS	AZCARATE	9/19/2025	674178	2,758.76
	CHRISTOPHER	MEDINA	9/19/2025	674185	4,094.10
	JONATHAN	MARTINEZ	9/19/2025	674184	3,415.73
	MICHAEL	GARCIA	9/19/2025	674181	3,233.85
	MICHELLE	RAMIREZ	9/19/2025	674186	3,067.37
	ROBERTO	LOZANO	9/19/2025	674183	3,041.23
	SAMANTHA	ESCAMILLA	9/19/2025	674180	3,649.13
SHERIFF PATROL MONTANA STATN A TOTAL					37,756.43
SHERIFF PATROL MONTANA STATN B	ALBERTO	VALDEZ	9/19/2025	674196	3,004.14
	CHRISTIAN	SALAS	9/19/2025	674195	4,357.43
	DANIELLA	ALVARADO	9/19/2025	674188	3,455.12
	DEVIN	GONZALES	9/19/2025	674191	2,550.85
	EDGAR	VALENZUELA	9/19/2025	674197	4,824.11
	GERMAN	LOPEZ	9/19/2025	674193	3,569.39
	JULIO	PARRA	9/19/2025	674194	2,555.30
	MARK	CAMPOS	9/19/2025	674190	2,909.90
	MOISES	BUSTILLOS-PEREZ	9/19/2025	674189	3,528.30
	NATHANIEL	HUANACO	9/19/2025	674192	2,813.48
SHERIFF PATROL MONTANA STATN B TOTAL					33,568.02
SHERIFF PATROL MONTANA STATN C	AARON	SALDIVAR	9/19/2025	674206	3,086.14
	ADRIAN	GONZALES	9/19/2025	674202	4,947.81
	BEATRIZ	DIAZ	9/19/2025	674201	2,730.68
	CRISTIAN	LUNA	9/19/2025	674204	2,569.37
	DANIEL	CARDENAS	9/19/2025	674198	2,670.95
	EARL	WOODS	9/19/2025	674207	2,956.32
	EDUARDO	CHAVIRA	9/19/2025	674199	2,970.03
	JAFET	PEREZ CASTILLO	9/19/2025	674205	2,874.78
	SAMANTHA	LECHUGA	9/19/2025	674203	2,919.34
	SAMUEL	DE LA RIVA	9/19/2025	674200	3,682.84
SHERIFF PATROL MONTANA STATN C TOTAL					31,408.26
SHERIFF PATROL MONTANA STATN D	ALEJANDRO	MADRID	9/19/2025	674211	5,500.44
	ANDRES	HERNANDEZ	9/19/2025	674210	3,778.82
	ANDREW	ORTEGA	9/19/2025	674213	2,800.51
	EDUARDO	GUTIERREZ	9/19/2025	674209	4,865.54
	JEFFERSON	CARROLL	9/19/2025	674208	3,287.49
	JOSHUA	SEGURA	9/19/2025	674216	2,971.00
	RODOLFO	RICO	9/19/2025	674214	2,886.57
	SIXTO	SAPIEN	9/19/2025	674215	4,260.25
	TRISTAN	NADOLNY	9/19/2025	674212	3,366.65
SHERIFF PATROL MONTANA STATN D TOTAL					33,717.27
SHERIFF PATROL SCHOOL RES OFF	ALBERTO	OROZCO	9/19/2025	674151	3,713.70
	ARTURO	VALADEZ	9/19/2025	674159	3,091.66
	CARLOS	ACOSTA	9/19/2025	674140	2,921.49
	CLAUDIA	SOLIS	9/19/2025	674155	2,854.36
	DANIEL	FIERRO	9/19/2025	674145	2,954.51
	DANIEL	TARANGO	9/19/2025	674157	2,526.75
	DAVID	GARCIA	9/19/2025	674146	3,153.25
	EDUARDO	RODRIGUEZ	9/19/2025	674152	3,411.05
	ELIZABETH	SALINAS	9/19/2025	674154	2,884.20
	ERIC	BUGARINI	9/19/2025	674142	2,653.67
	FABIAN	ROMERO	9/19/2025	674153	3,674.11
	GEORGE	ESCUDERO	9/19/2025	674144	2,547.53
	IVAN	MOTA	9/19/2025	674150	2,797.58
	JESUS	ACUNA	9/19/2025	674141	4,192.04
	JORGE	TORRES	9/19/2025	674158	3,043.00
	JUAN	MENDEZ	9/19/2025	674149	4,303.24
	JUAN	SOTO	9/19/2025	674156	3,573.97
	ROBERT	GAULDIN	9/19/2025	674148	4,282.47

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL SCHOOL RES OFF	RUBY	GARZA	9/19/2025	674147	2,526.75
	VINCENT	DELGADILLO	9/19/2025	674143	3,132.15
SHERIFF PATROL SCHOOL RES OFF TOTAL					64,237.48
SHERIFF PATROL SPEC OPERATIONS	ABEL	MORALES	9/19/2025	674126	5,673.05
	GABRIEL	GAMINO	9/19/2025	674125	3,924.22
	ROSEMARY	RUBIO	9/19/2025	674127	2,459.90
SHERIFF PATROL SPEC OPERATIONS TOTAL					12,057.17
SHERIFF PATROL TARG RESPN UNIT	AARON	NEVAREZ	9/19/2025	674165	4,111.83
	ANDREW	BLACKARD	9/19/2025	674160	4,252.30
	JAMIE	MORALES	9/19/2025	674164	3,521.53
	JAVIER	PEDROZA	9/19/2025	674166	3,758.75
	JOSE	LERMA	9/19/2025	674163	4,275.96
	MICHAEL	HANNA	9/19/2025	674162	3,902.75
	SERGIO	CORTEZ	9/19/2025	674161	3,162.01
	STEPHEN	SNYDER	9/19/2025	674167	4,963.39
SHERIFF PATROL TARG RESPN UNIT TOTAL					31,948.52
SHERIFF PATROL TRAFFIC	AARON	MACIAS	9/19/2025	674133	2,751.25
	ALEJANDRO	HINOJOS	9/19/2025	674130	3,374.94
	ALEJANDRO	LUNA-RAMIREZ	9/19/2025	674132	3,679.55
	CHRIS	RILLO	9/19/2025	674139	5,526.36
	EDGAR	AGUILAR	9/19/2025	674128	3,139.48
	EDGAR	RAYGOZA	9/19/2025	674137	2,486.08
	JORGE	MAYORGA	9/19/2025	674134	2,884.25
	JOSE	MELERO	9/19/2025	674135	4,030.38
	MANUEL	REYES	9/19/2025	674138	3,389.44
	MICHAEL	CARRASCO	9/19/2025	674129	4,406.03
	OSCAR	JUAREZ	9/19/2025	674131	2,865.90
	RAUL	RAMOS	9/19/2025	674136	2,547.53
SHERIFF PATROL TRAFFIC TOTAL					41,081.19
SHERIFF PATROL UMC	BENJAMIN	MARTINEZ	9/19/2025	674122	3,575.35
	DANIEL	AGUILAR	9/19/2025	674121	3,469.33
	JESUS	RENTERIA	9/19/2025	674124	3,421.13
	SCOTT	MOOMAU	9/19/2025	674123	5,511.39
SHERIFF PATROL UMC TOTAL					15,977.20
SHERIFF PATROL VINTON STATION	ADRIANA	GUERRERO	9/19/2025	674221	1,420.39
	DAVID	HERNANDEZ	9/19/2025	674222	6,125.83
	FRANCISCO	ORTIZ	9/19/2025	674224	3,673.55
	JORGE	ALVILLAR	9/19/2025	674217	3,877.15
	JOSE	CENICEROS	9/19/2025	674219	2,885.69
	JUAN	IBARRA	9/19/2025	674223	4,457.44
	MANUEL	CARO	9/19/2025	674218	3,491.11
	RICHARD	GARDEA	9/19/2025	674220	4,855.03
SHERIFF PATROL VINTON STATION TOTAL					30,786.19
SHERIFF PATROL VINTON STATN A	CLAUDIA	DE LARA	9/19/2025	674225	3,310.19
	JAVIER	HAIRSTON	9/19/2025	674227	4,323.03
	JAVIER	JIMENEZ	9/19/2025	674228	6,156.51
	OSCAR	RANGEL	9/19/2025	674229	4,612.76
	RICARDO	RIVERA	9/19/2025	674230	6,779.89
	STEVEN	ESCARSEGA	9/19/2025	674226	5,279.34
SHERIFF PATROL VINTON STATN A TOTAL					30,461.72
SHERIFF PATROL VINTON STATN B	ADRIAN	LOPEZ	9/19/2025	674236	3,070.70
	DANIEL	GUERRERO	9/19/2025	674234	5,108.66
	FRANCISCO	DELGADO	9/19/2025	674232	3,835.79
	JACOB	LARREA	9/19/2025	674235	5,023.57
	JAIME	CHACON	9/19/2025	674231	3,421.58
	MICHAEL	ESPARZA	9/19/2025	674233	3,441.20
	THOMAS	PHILLIPS	9/19/2025	674237	2,960.89
SHERIFF PATROL VINTON STATN B TOTAL					26,862.39
SHERIFF PATROL VINTON STATN C	ANDREW	NEVERKOVEC	9/19/2025	674241	6,264.17
	DARIO	GARCIA	9/19/2025	674239	3,264.03
	EFREN	MARTINEZ	9/19/2025	674240	3,061.73
	GABRIELA	ALVARADO	9/19/2025	674238	4,286.69
	JANDRICK	VIGIL	9/19/2025	674243	3,172.55
	YAMIL	PERAZA	9/19/2025	674242	4,737.69
SHERIFF PATROL VINTON STATN C TOTAL					24,786.86
SHERIFF PATROL VINTON STATN D	CARLOS	OCHOA	9/19/2025	674248	3,131.33
	EFREN	HERNANDEZ	9/19/2025	674245	4,241.96
	HERIBERTO	PARRA	9/19/2025	674249	2,960.11
	JOANNA	CRUZ	9/19/2025	674244	3,044.05
	OMAR	MENDEZ	9/19/2025	674247	3,555.30
	RENE	MARIN	9/19/2025	674246	5,167.39
SHERIFF PATROL VINTON STATN D TOTAL					22,100.14
SHERIFF RESEARCH PLANNING-DEV	ANDRE	WRIGHT	9/19/2025	674903	4,971.63
	ANDRES	SANCHEZ	9/19/2025	674902	5,046.13
	CAROLINA	PEREZ	9/19/2025	674900	3,917.30
	CRISTINA	BENDTSEN	9/19/2025	674897	3,140.22

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF RESEARCH PLANNING-DEV	JORGE	CARDENAS	9/19/2025	674898	4,847.20
	NANCY	ROMERO	9/19/2025	674901	1,752.79
	PAULA	DIGGS	9/19/2025	674899	2,033.31
SHERIFF RESEARCH PLANNING-DEV TOTAL					25,708.58
TRANSIT OPERATIONS	ANA	SANCHEZ	9/19/2025	672728	1,935.33
	JESUS	CERNA	9/19/2025	672726	2,988.45
	JOHN	ANDOH	9/19/2025	672725	5,892.24
	REYNA	MAYORGA	9/19/2025	672727	3,597.82
TRANSIT OPERATIONS TOTAL					14,413.84
VETERANS ASSISTANCE	ANTOINETTE	HUNT	9/19/2025	672102	3,140.22
	EFREN	MONTELONGO	9/19/2025	672104	2,033.00
	JULIO	MARTIN DEL CAMPO	9/19/2025	672103	1,887.84
	MICHAEL	VOIGT	9/19/2025	672105	1,841.80
VETERANS ASSISTANCE TOTAL					8,902.86
Grand Total					9,458,135.65