

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
AGRILIFE EXTENSION	ANGELEE	SHAMALEY	10/3/2025	675365	1,064.71
	DENISE	RODRIGUEZ	10/3/2025	675363	1,059.71
	EDUARDO	RASCON ALDANA	10/3/2025	675361	1,074.74
	EVA	RIVERA-CRUZ	10/3/2025	675362	1,473.65
	LAURA	LOYA	10/3/2025	675359	1,073.64
	MATTHEW	SANTILLAN	10/3/2025	675364	2,391.47
	MONICA	LUNA	10/3/2025	675360	1,710.03
	ORLANDO	FLORES	10/3/2025	675358	1,090.50
AGRILIFE EXTENSION TOTAL					10,938.45
ANIMAL WELFARE DEPARTMENT	ADRIAN	LUJAN	10/3/2025	675422	1,529.84
	ALVARO	MEDINA	10/3/2025	675424	5,547.16
	BRIANA	MONTES	10/3/2025	675425	1,529.84
	CRYSTAL	KHAN HERNANDEZ	10/3/2025	675421	1,529.84
	CRYSTAL	RAMOS	10/3/2025	675427	1,647.72
	CRYSTAL	REYES	10/3/2025	675428	4,880.56
	DAVID	VILLARREAL RAMIREZ	10/3/2025	675430	1,731.40
	ERIC	AGUILAR	10/3/2025	675418	1,529.84
	GABRIELA	SANCHEZ DEL RIO	10/3/2025	675429	1,385.75
	GUSTAVO	WILLIS	10/3/2025	675431	2,706.96
	HERIBERTO	MARTINEZ CARRILLO	10/3/2025	675423	1,819.07
	JOHN	MURPHY	10/3/2025	675426	1,529.84
	ROBERT	ESTUPINAN	10/3/2025	675419	1,568.09
	SAMANTHA	GUTIERREZ	10/3/2025	675420	1,492.53
ANIMAL WELFARE DEPARTMENT TOTAL					30,428.44
ASSOCIATE FAMILY COURT 1	ISRAEL	BEARD	10/3/2025	677083	2,636.56
	JAMES	LUCAS	10/3/2025	677084	8,584.61
	SYLVIA	ZUBIA-MONTANEZ	10/3/2025	677085	2,604.39
ASSOCIATE FAMILY COURT 1 TOTAL					13,825.56
ASSOCIATE FAMILY COURT 2	ANNE	CLARK	10/3/2025	677088	3,687.76
	CHRISTINE	SAIZ	10/3/2025	677090	2,636.55
	GINA	ARIAS	10/3/2025	677086	2,736.24
	PATRICK	BRAMBLETT	10/3/2025	677087	7,857.68
	RAUL	GARCIA	10/3/2025	677089	2,572.24
ASSOCIATE FAMILY COURT 2 TOTAL					19,490.47
ASSOCIATE FAMILY COURT 4	CARLOS	ALVAREZ	10/3/2025	677091	2,770.03
	CECILIA	ESTRADA	10/3/2025	677094	2,736.24
	CHRISTINA	BOHREN	10/3/2025	677092	4,276.68
	KAREN	PELLETIER	10/3/2025	677095	9,311.52
	VERONICA	DORADO	10/3/2025	677093	1,796.60
ASSOCIATE FAMILY COURT 4 TOTAL					20,891.07
BUDGET + FINANCE BUDGET	AARON	GRIJALVA	10/3/2025	675387	2,844.01
	ALICIA	PULIDO	10/3/2025	675388	2,245.08
	ASTRID	BUNNER	10/3/2025	675384	2,774.65
	BERENICE	VARILLAS	10/3/2025	675390	2,640.95
	GABRIELA	FERRO	10/3/2025	675385	2,821.44
	JESSICA	GARZA	10/3/2025	675386	5,411.88
	LESLIE	SOSA	10/3/2025	675389	2,640.95
BUDGET + FINANCE BUDGET TOTAL					21,378.96
BUDGET + FINANCE FRD	ANNETTE	AYERS	10/3/2025	675396	1,474.10
	ARLENE	ORTIZ	10/3/2025	675405	1,607.54
	BIANCA	AMEZAGA	10/3/2025	675393	1,474.11
	CARRIE	BRADY	10/3/2025	675398	1,438.16
	CHRISTINA	REYES	10/3/2025	675407	1,774.42
	CONNOR	STONE	10/3/2025	675411	1,438.15
	CRISTINA	ARREOLA	10/3/2025	675394	2,136.24
	DEREK	WARE	10/3/2025	675413	3,299.19
	ERIKA	BADILLO	10/3/2025	675397	1,647.72
	FRANK	SANCHEZ	10/3/2025	675409	1,982.50
	JACOB	GOMEZ	10/3/2025	675399	1,438.15
	LAURA	NEVAREZ	10/3/2025	675404	2,084.14
	LILIANA	VALDIVIA	10/3/2025	675412	1,647.72
	LORENA	RIOS	10/3/2025	675408	1,774.42
	MARIA	MAGALLANES	10/3/2025	675402	1,982.51
	MICHAEL	HUIZAR	10/3/2025	675401	1,438.15
	NATALIE	HUIETT-THOMAS	10/3/2025	675400	1,438.15
	NAYELI	MEZA	10/3/2025	675403	1,510.96
	REBECA	ORTIZ	10/3/2025	675406	1,510.96
	RUTH	SAUCEDO	10/3/2025	675410	1,864.25
	SANDRA	ACEVEDO	10/3/2025	675391	2,333.15
	STEPHANIE	ALMERALLA	10/3/2025	675392	1,510.96
	TERESA	ARREOLA	10/3/2025	675395	1,438.15
BUDGET + FINANCE FRD TOTAL					40,243.80
BUDGET + FINANCE GRANTS	ISELA	HOOPER	10/3/2025	675415	2,740.39
	LAURA	CARPIO	10/3/2025	675414	2,544.73
	LIZET	SOLTERO	10/3/2025	675417	2,673.56
	NORMA	NGUYEN	10/3/2025	675416	2,544.73

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
BUDGET + FINANCE GRANTS TOTAL					10,503.41
COMMISSIONER PRECINCT 1	CHANDLER	MILLS	10/3/2025	675309	3,827.80
	CHRISTABELLE	GUZMAN	10/3/2025	675307	3,063.63
	JACQUELINE	BUTLER	10/3/2025	675306	5,133.33
	KAYLA	MADRID	10/3/2025	675308	675.00
	PAULINA	ORTEGA	10/3/2025	675310	825.00
COMMISSIONER PRECINCT 1 TOTAL					13,524.76
COMMISSIONER PRECINCT 2	CLAUDIA	YOLI FERLA	10/3/2025	675314	3,923.49
	DANIELA	VARGAS	10/3/2025	675313	1,200.00
	DAVID	STOUT	10/3/2025	675312	5,133.33
	LUIS	NEGRON	10/3/2025	675311	4,021.58
COMMISSIONER PRECINCT 2 TOTAL					14,278.40
COMMISSIONER PRECINCT 3	ILIANA	HOLGUIN	10/3/2025	675315	5,133.33
	JAVIER	PAZ	10/3/2025	675316	4,169.27
	OSCAR	SILVA	10/3/2025	675318	5,105.09
	PAULINA	RODRIGUEZ-GANDARA	10/3/2025	675317	690.00
COMMISSIONER PRECINCT 3 TOTAL					15,097.69
COMMISSIONER PRECINCT 4	JIMENA	GUERRERO	10/3/2025	675321	1,200.00
	SERGIO	CORONADO	10/3/2025	675319	5,133.33
	STEVEN	GARZA	10/3/2025	675320	4,122.12
COMMISSIONER PRECINCT 4 TOTAL					10,455.45
COMMUNITY SERVICES ADMIN	CARLOS	MARQUEZ	10/3/2025	675638	4,020.97
	CLAUDIA	JIMENEZ	10/3/2025	675636	2,122.49
	CYNTHIA	SUSTAITA GONZALEZ	10/3/2025	675641	1,489.50
	ELIZABETH	AGUILAR	10/3/2025	675632	1,438.15
	ERNESTO FIDEL	HERNANDEZ	10/3/2025	675635	4,122.12
	IRENE	GUTIERREZ	10/3/2025	675634	5,966.81
	LOREY	GONZALEZ FLORES	10/3/2025	675633	3,382.18
	LUIS	MARTINEZ	10/3/2025	675639	1,419.35
	MARIA	LIERA	10/3/2025	675637	3,424.46
	VIANEY	REYES	10/3/2025	675640	1,668.32
COMMUNITY SERVICES ADMIN TOTAL					29,054.35
COMMUNITY SERVICES COMMITY SVCS	ALFONSO	CHACON	10/3/2025	675644	2,879.56
	AMANDA	ARELLAN	10/3/2025	675642	2,163.28
	DIANA	MARROQUIN	10/3/2025	675646	3,733.31
	NAYELI	VILLEGAS	10/3/2025	675647	2,562.68
	SANDRA	GASPER	10/3/2025	675645	2,301.20
	STEPHANIE	BLAKEMAN	10/3/2025	675643	2,418.07
COMMUNITY SERVICES COMMITY SVCS TOTAL					16,058.10
COMMUNITY SERVICES GEN. ASST.	ERIK	VELAZQUEZ NANEZ	10/3/2025	675653	1,607.54
	GEORGETTE	MUELA	10/3/2025	675652	1,872.13
	JESUS	ARCEO	10/3/2025	675648	1,568.09
	LUCINO	MARTINEZ	10/3/2025	675649	2,136.24
	MARIA	MORENO	10/3/2025	675651	1,887.55
	PATRICIA	MEDINA	10/3/2025	675650	1,754.84
COMMUNITY SERVICES GEN. ASST. TOTAL					10,826.39
COMMUNITY SERVICES NUTRITION	ALEJANDRA	PALMA ALVARADO	10/3/2025	675660	1,812.41
	GRISelda	GUZMAN	10/3/2025	675658	1,680.47
	LIZETTE	CASTANEDA	10/3/2025	675656	2,809.33
	MARIA	GARCIA	10/3/2025	675657	1,790.17
	MARINA	ROJAS	10/3/2025	675661	1,492.53
	ROSALVA	HERNANDEZ	10/3/2025	675659	3,733.30
	SAMANTHA	CAMPOS	10/3/2025	675655	1,756.92
COMMUNITY SERVICES NUTRITION TOTAL					16,801.05
CONSTABLE PRECINCT 1	ARTURO	SERRANO	10/3/2025	676740	2,745.84
	DANIEL	RAMIREZ	10/3/2025	676738	2,872.53
	ENRIQUE	SOLORZANO	10/3/2025	676741	3,053.29
	FRANCISCO	ALMADA	10/3/2025	676733	4,120.50
	JORGE	SANDOVAL	10/3/2025	676739	3,087.97
	LUCERO	QUINTANA	10/3/2025	676737	2,895.81
	MARIA	CAMARGO	10/3/2025	676734	1,752.78
	NICHOLAS	ORTEGA	10/3/2025	676736	6,194.59
	VANESSA	MIRAMONTES	10/3/2025	676735	1,668.32
CONSTABLE PRECINCT 1 TOTAL					28,391.63
CONSTABLE PRECINCT 2	DANNY	ZAMORA	10/3/2025	676747	4,120.50
	DEJA	PASCALE	10/3/2025	676743	3,729.22
	GUADALUPE	OSORNO	10/3/2025	676742	1,752.78
	RICARDO	VARELA	10/3/2025	676746	2,764.43
	RITO	RUBIO	10/3/2025	676744	3,348.15
CONSTABLE PRECINCT 2 TOTAL					2,386.84
CONSTABLE PRECINCT 2 TOTAL					18,101.92
CONSTABLE PRECINCT 3	ARNULFO	OJEDA	10/3/2025	676751	3,779.64
	FERNANDO	CARRASCO	10/3/2025	676749	4,692.86
	HECTOR	BERNAL	10/3/2025	676748	4,120.50
	JOSE	GARCIA	10/3/2025	676750	2,713.56

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CONSTABLE PRECINCT 3	RAYMUNDO	ROCHA	10/3/2025	676753	2,033.31
	ROBERT	RIVAS	10/3/2025	676752	5,482.40
CONSTABLE PRECINCT 3 TOTAL					22,822.27
CONSTABLE PRECINCT 4	ALFREDO	NAVA	10/3/2025	676761	3,222.46
	ANTHONY	MARTINEZ	10/3/2025	676760	3,273.96
	CEASAR	CASAS	10/3/2025	676756	3,351.35
	LUIS	AGUILAR	10/3/2025	676754	4,120.50
	NOE	JUAREZ	10/3/2025	676759	6,763.70
	NYDIA	ALEMAN	10/3/2025	676755	1,983.72
	OSCAR	HERNANDEZ	10/3/2025	676758	2,529.07
	RICARDO	DELGADO	10/3/2025	676757	1,752.79
CONSTABLE PRECINCT 4 TOTAL					26,997.55
CONSTABLE PRECINCT 5	DENISE	MARQUEZ	10/3/2025	676766	1,668.32
	EILEEN	LOPEZ	10/3/2025	676764	3,456.85
	MANUEL	LOPEZ	10/3/2025	676765	4,120.50
	OSCAR	PEREZ	10/3/2025	676767	2,447.46
	RAFAEL	CHAVEZ	10/3/2025	676763	2,529.07
	REBECCA	CALVILLO	10/3/2025	676762	2,228.50
CONSTABLE PRECINCT 5 TOTAL					16,450.70
CONSTABLE PRECINCT 6	DIANA	GRISHAM	10/3/2025	676771	1,952.78
	EDUARDO	MARTINEZ	10/3/2025	676774	4,090.12
	EDUARDO	PLACENCIA	10/3/2025	676777	2,715.98
	JAVIER	GARCIA	10/3/2025	676769	4,120.50
	JESUS	ORTEGA	10/3/2025	676776	3,126.51
	JORGE	MURILLO	10/3/2025	676775	3,709.89
	MEGAN	KALNAS	10/3/2025	676773	1,952.79
	MIGUEL	RAMIREZ	10/3/2025	676778	5,357.18
	NICHOLAS	GOMEZ	10/3/2025	676770	2,529.06
	OSBALDO	JUAREZ	10/3/2025	676772	5,585.76
	RIGOBERTO	AGUILAR	10/3/2025	676768	2,507.06
CONSTABLE PRECINCT 6 TOTAL					37,647.63
CONSTABLE PRECINCT 7	ALEJANDRO	ESTRADA	10/3/2025	676781	3,285.21
	DELIA	DYER	10/3/2025	676780	2,341.31
	IDA	BAEZA-GARDNER	10/3/2025	676779	1,710.03
	JUAN	GUTIERREZ	10/3/2025	676782	4,770.84
	RHEDA	SOMMERS	10/3/2025	676784	4,120.50
	RUBEN	MARTIN DEL CAMPO	10/3/2025	676783	2,634.19
CONSTABLE PRECINCT 7 TOTAL					18,862.08
COUNCIL OF JUDGES ADMIN	AILEEN	GALINDO	10/3/2025	676861	338.73
	ALBERTO	TELLES	10/3/2025	676884	833.79
	ALEJANDRO	ARMENDARIZ	10/3/2025	676849	2,603.60
	ALEXANDER	MIETLINSKI	10/3/2025	676875	3,553.95
	ANNETTE	LOPEZ	10/3/2025	676871	1,648.72
	APRIL	RIVERA	10/3/2025	676880	1,438.15
	ASHLEY	LOPEZ	10/3/2025	676872	1,438.15
	CESAR	ANCHONDO	10/3/2025	676848	941.06
	CHRISTINA	FLORES	10/3/2025	676860	1,668.32
	CRYSTAL	LOZANO	10/3/2025	676873	4,434.63
	DEBORA	LEE	10/3/2025	676869	4,172.37
	DIANA	DELGADILLO	10/3/2025	676857	2,220.72
	DIANA	MARQUEZ	10/3/2025	676874	1,239.73
	ERIC	GAMMON	10/3/2025	676862	94.11
	ERIKA	WRIGHT	10/3/2025	676885	4,070.60
	ESMERALDA	LICON	10/3/2025	676870	3,152.80
	ESTEBAN	DOMINGUEZ	10/3/2025	676858	1,752.78
	FIONA	LEATHERWOOD	10/3/2025	676868	2,033.31
	GLORIA	NOYOLA	10/3/2025	676876	3,063.16
	HECTOR	CRUZ	10/3/2025	676855	2,358.73
	JACQUELINE	CAUDILLO	10/3/2025	676853	8,764.75
	JAVITH	JIMENEZ	10/3/2025	676867	2,084.14
	JESUS	SIFUENTES	10/3/2025	676883	2,988.44
	JUAN	BUSTILLOS	10/3/2025	676851	894.01
	KATHERINE	RENTERIA	10/3/2025	676879	1,239.73
	LAURA	RAWAT	10/3/2025	676878	1,983.71
	LISA	GOMEZ DEL VAL	10/3/2025	676865	1,668.32
	LUIS	BANDA	10/3/2025	676850	2,301.20
	LYNNETTE	GARZA	10/3/2025	676864	2,988.44
	MARCELO	GONZALEZ-MAYAGOITIA	10/3/2025	676866	1,488.83
	MARIA	CARAVEO	10/3/2025	676852	4,383.60
	MARK	CORTEZ	10/3/2025	676854	182.39
	MICHAEL	CUCCARO	10/3/2025	676856	5,679.31
	MICHELLE	RODARTE	10/3/2025	676881	3,258.95
	NAOMI	GARCIA	10/3/2025	676863	3,553.41
	RICARDO	RUBIO	10/3/2025	676882	4,900.65
	SUSANNE	FIERRO	10/3/2025	676859	2,946.63
	VICTOR	RAMIREZ	10/3/2025	676877	3,152.80

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNCIL OF JUDGES ADMIN TOTAL					97,516.72
COUNCIL OF JUDGES MAGISTRATE	ADRIANA	SOLTERO	10/3/2025	676897	2,736.24
	ANDREA	GUTIERREZ	10/3/2025	676891	1,983.12
	ANTONIO	AUN	10/3/2025	676887	7,857.68
	CARL	DEKOATZ	10/3/2025	676889	770.63
	CASSANDRA	WEBB	10/3/2025	676899	2,604.39
	DENNIS	MOORE	10/3/2025	676893	2,962.20
	EUNICE	REYES	10/3/2025	676896	3,180.72
	HUMBERTO	ACOSTA	10/3/2025	676886	9,828.84
	JON	JOSEPH	10/3/2025	676892	136.30
	KATHLEEN	SULLIVAN	10/3/2025	676898	3,143.07
	RAY	DUKE	10/3/2025	676890	7,857.68
	RUBEN	NUNEZ	10/3/2025	676895	7,857.68
	SHELDON	MYERS	10/3/2025	676894	9,311.53
	WENDY	COMPTON	10/3/2025	676888	1,420.53
COUNCIL OF JUDGES MAGISTRATE TOTAL					61,650.61
COUNTY ADMIN	BETSY	KELLER	10/3/2025	675333	11,353.69
	CESAR	NAVA	10/3/2025	675336	2,735.82
	CLAUDIA	MURGUIA	10/3/2025	675335	3,058.05
	JACOB	MEILS	10/3/2025	675334	3,299.19
	JESSICA	DOMINGUEZ	10/3/2025	675332	2,358.73
	JOEL	BISHOP	10/3/2025	675328	7,833.76
	JOSE	DEBORA	10/3/2025	675331	2,702.47
	LORENA	RODRIGUEZ	10/3/2025	675337	3,923.48
	MICHELLE	COCHRANE	10/3/2025	675330	4,493.87
	RAMON	BRACAMONTES	10/3/2025	675329	3,299.69
COUNTY ADMIN TOTAL					45,058.75
COUNTY ADMIN CAP DEV	CHRISTINE	CUEVAS	10/3/2025	675342	2,517.70
COUNTY ADMIN CAP DEV TOTAL					2,517.70
COUNTY ADMIN OPERATIONS	ADRIANA	CHAPARRO	10/3/2025	675344	3,140.22
	ALEXIS	ORTIZ	10/3/2025	675354	2,774.22
	DESIREE	GONZALEZ	10/3/2025	675349	2,509.10
	ELIJAH	NATIVIDAD	10/3/2025	675352	2,329.95
	ELISA	TAMAYO-OCHOA	10/3/2025	675357	4,173.65
	IVAN	GARCIA	10/3/2025	675348	2,452.01
	JORGE	CHAVEZ	10/3/2025	675345	2,452.01
	JORGE	OLIVARES	10/3/2025	675353	2,844.45
	LAURA	GALLEGOS	10/3/2025	675347	4,021.58
	LUZ	ROJAS	10/3/2025	675356	2,478.14
	MELISSA	CARRILLO	10/3/2025	675343	7,833.75
	MELISSA	CORRAL	10/3/2025	675346	1,710.03
	MIGUEL	MENDEZ	10/3/2025	675351	3,100.97
	MONICA	JASSO	10/3/2025	675350	3,299.69
	RICARDO	ROCHA	10/3/2025	675355	4,071.85
COUNTY ADMIN OPERATIONS TOTAL					49,191.62
COUNTY ATTORNEY ADMIN	CHRISTINA	SANCHEZ	10/3/2025	676213	8,712.86
	DARRELL	DAVIS	10/3/2025	676210	1,587.45
	EDWARD	SOSA	10/3/2025	676214	9,279.35
	ELHIU	DOMINGUEZ	10/3/2025	676211	4,437.04
	LORENZA	LOPEZ	10/3/2025	676212	3,826.63
	MAYRA	BUSTILLOS	10/3/2025	676209	1,935.32
	VERONICA	WATT	10/3/2025	676215	2,736.24
COUNTY ATTORNEY ADMIN TOTAL					32,514.89
COUNTY ATTORNEY CHILD PROTECT	CAROLINA	SOLIS	10/3/2025	676222	2,421.00
	CHENELLE	FURNACE	10/3/2025	676218	1,958.92
	MARY	GUTIERREZ	10/3/2025	676219	6,537.86
	NICOLE	MARTINEZ	10/3/2025	676220	3,648.07
	NORMA	PERU	10/3/2025	676221	2,481.53
	ROBERTA	BRAMBLETT	10/3/2025	676216	7,207.33
	RUBEN	DUARTE	10/3/2025	676217	6,222.83
	STEPHANIE	VASQUEZ	10/3/2025	676223	1,935.33
COUNTY ATTORNEY CHILD PROTECT TOTAL					32,412.87
COUNTY ATTORNEY CIVIL	BERNARDO	CRUZ	10/3/2025	676226	4,756.79
	CARL	JONES	10/3/2025	676227	2,139.81
	ELSA	RODRIGUEZ	10/3/2025	676233	2,421.00
	IAN	KAPLAN	10/3/2025	676228	6,537.86
	ISELA	BAEZA	10/3/2025	676224	2,507.59
	JOHN	UNTEREKER	10/3/2025	676235	7,639.77
	MANUEL	ROMERO	10/3/2025	676234	7,387.51
	MARISOL	NEVAREZ	10/3/2025	676231	1,819.06
	MELISSA	CONTRERAS	10/3/2025	676225	2,421.37
	PAMELA	LOPEZ	10/3/2025	676229	1,731.40
	SHANTAL	ORTEGA	10/3/2025	676232	4,756.79
	SUSANA	MIRANDA	10/3/2025	676230	2,139.81
COUNTY ATTORNEY CIVIL TOTAL					46,258.76
COUNTY ATTORNEY CRIMINAL	ALMA	TREJO	10/3/2025	676247	8,026.52

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ATTORNEY CRIMINAL	BEATRIZ	HERNANDEZ	10/3/2025	676241	2,109.55
	CHRISTOPHER	SULLIVAN	10/3/2025	676246	6,864.12
	CLAUDIA	PINALES	10/3/2025	676244	1,935.04
	DEZLYN	RUIZ	10/3/2025	676245	1,548.97
	EVELYN	ESPINOZA	10/3/2025	676238	5,781.99
	FRED	ZOCH	10/3/2025	676248	4,337.10
	GRISELDA	LASKY	10/3/2025	676243	2,139.81
	JAVIER	GUZMAN	10/3/2025	676240	3,417.19
	MARIA	CONTRERAS	10/3/2025	676237	2,162.29
	MINERVA	BELTRAN	10/3/2025	676236	2,188.64
	MONICA	FUENTES-MENA	10/3/2025	676239	1,911.15
	VANESSA	HERNANDEZ	10/3/2025	676242	2,244.39
COUNTY ATTORNEY CRIMINAL TOTAL					44,666.76
COUNTY ATTORNEY FAMILY PROTECT	AARON	SETLIFF	10/3/2025	676261	6,864.11
	ANDREA	NICELY	10/3/2025	676258	1,548.97
	ANGELICA	MENCHACA	10/3/2025	676256	2,217.36
	BELINDA	MORALES	10/3/2025	676257	2,304.34
	DESMOND	GALVAN	10/3/2025	676251	2,245.08
	JIZELLE	SILERIO	10/3/2025	676263	3,788.26
	JOSE	GONZALEZ	10/3/2025	676253	8,026.53
	JOSEPH	SIGNORE	10/3/2025	676262	4,053.41
	LEAH	GREENWOOD	10/3/2025	676254	1,731.40
	LUCILA	FLORES CAMARENA	10/3/2025	676250	6,222.83
	LYDIA	GONZALES	10/3/2025	676252	1,911.15
	MAIRA	CASAS	10/3/2025	676249	1,911.15
	MARIA	PEREZ	10/3/2025	676259	2,217.36
	NORMA	HERNANDEZ	10/3/2025	676255	1,911.15
	ZULEIVA	SALINAS	10/3/2025	676260	1,774.69
COUNTY ATTORNEY FAMILY PROTECT TOTAL					48,727.79
COUNTY ATTORNEY GEN COUNSEL	ANA	SCHUMACHER	10/3/2025	676279	6,864.11
	BRITTANY	BAYS	10/3/2025	676267	1,774.69
	CHRISTOPHER	HERNANDEZ	10/3/2025	676270	5,116.47
	DIANA	SHEARER	10/3/2025	676280	6,071.04
	EMANUEL	MARTINEZ	10/3/2025	676272	5,781.99
	ERIC	BAUER	10/3/2025	676266	4,053.41
	ERICA	ROSALES-KINNEY	10/3/2025	676278	7,275.95
	ERICH	MORALES	10/3/2025	676275	8,154.43
	ERIKA	GONZALEZ ROMERO	10/3/2025	676269	1,774.69
	EVETTE	UGUES RODRIGUEZ	10/3/2025	676281	5,506.64
	FRANCIS	UNDERWOOD	10/3/2025	676282	2,087.62
	JAKOB	REYNOLDS	10/3/2025	676277	3,788.26
	KEVIN	MCCARY	10/3/2025	676274	7,207.32
	MICHELLE	MARTINEZ	10/3/2025	676273	5,372.33
	PATRICIA	LOPEZ	10/3/2025	676271	7,639.77
	ROCIO	CHAVEZ	10/3/2025	676268	1,935.33
	RUBEN	NEVAREZ	10/3/2025	676276	5,244.38
	STEVEN	ARELLANO	10/3/2025	676264	5,781.98
	VALERIA	ZUNIGA	10/3/2025	676283	2,139.81
	VIVIAN	ARROYO	10/3/2025	676265	5,116.47
COUNTY ATTORNEY GEN COUNSEL TOTAL					98,686.69
COUNTY ATTORNEY INVESTIGATIVE	ARMANDO	AGUILAR	10/3/2025	676284	2,509.50
	ERIC	GARCIA	10/3/2025	676286	2,636.55
	KEVIN	LANAHAN	10/3/2025	676288	4,121.49
	MICHAEL	KAPROSY	10/3/2025	676287	2,839.27
	VICTOR	BULOS	10/3/2025	676285	2,572.24
COUNTY ATTORNEY INVESTIGATIVE TOTAL					14,679.05
COUNTY ATTORNEY JUVENILE	ADRIANA	ARANDA DELGADO	10/3/2025	676290	3,499.51
	ALEJANDRINA	MUNOZ	10/3/2025	676297	1,911.15
	AMANDA	FRIZZELLE	10/3/2025	676292	5,929.50
	APRIL	GALVAN	10/3/2025	676293	4,445.53
	JOHN	DOMINGUEZ	10/3/2025	676291	2,135.92
	MARGARET	LAGOS	10/3/2025	676295	2,421.00
	MELISSA	MORALES	10/3/2025	676296	1,911.15
	MIGUEL	HERNANDEZ	10/3/2025	676294	4,640.77
COUNTY ATTORNEY JUVENILE TOTAL	SAUL	ANAYA	10/3/2025	676289	4,337.10
					31,231.63
COUNTY ATTORNEY SHERIFF EHN	CARLOS	MADRID	10/3/2025	676300	5,929.50
	IRMA	MURILLO	10/3/2025	676301	2,878.24
	JESSICA	LUCERO	10/3/2025	676299	2,139.81
	JOSE	SALAYANDIA	10/3/2025	676302	5,506.64
COUNTY ATTORNEY SHERIFF EHN TOTAL					16,454.19
COUNTY ATTORNEY YSLETA ANNEX	LUCY	AGUILAR	10/3/2025	676298	1,819.07
COUNTY ATTORNEY YSLETA ANNEX TOTAL					1,819.07
COUNTY AUDITOR ACCNTS PAYABLE	ALICIA	CARRILLO	10/3/2025	676118	3,827.80
	DENISE	ALVAREZ	10/3/2025	676115	1,688.93
	DENISE	CASTILLO	10/3/2025	676119	1,731.14

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY AUDITOR ACCNTS PAYABLE	EDWIN	MORALES	10/3/2025	676125	2,809.33
	ELOIDA	TOVAR	10/3/2025	676129	2,109.56
	ERIKA	LIZALDE	10/3/2025	676122	2,706.56
	JORGE	LOPEZ	10/3/2025	676123	3,464.63
	JOSE	MARTAN	10/3/2025	676124	2,452.01
	JUAN	NEGRETE	10/3/2025	676126	1,910.85
	MARC	PATRICK	10/3/2025	676127	1,688.93
	MAYRA	BRISENO	10/3/2025	676117	3,508.47
	PRISCILA	DE SANTIAGO	10/3/2025	676121	1,607.54
	VERONICA	CONTRERAS	10/3/2025	676120	1,774.42
	VERONICA	PEREZ	10/3/2025	676128	2,507.59
	YVETTE	BAUTISTA	10/3/2025	676116	2,271.75
COUNTY AUDITOR ACCNTS PAYABLE TOTAL					36,059.51
COUNTY AUDITOR CSCD	DEYANIRA	MONTES	10/3/2025	676135	2,452.01
	MARIA	CALDERON-VALLES	10/3/2025	676134	3,553.95
COUNTY AUDITOR CSCD TOTAL					6,005.96
COUNTY AUDITOR EXECUTIVE MGMT	BARBARA	PARKER	10/3/2025	676111	10,278.56
	CLAUDIA	GONZALEZ MELENDEZ	10/3/2025	676109	2,879.56
	DONNA	TEAGUE	10/3/2025	676113	5,973.70
	ESTEBAN	FERNANDEZ	10/3/2025	676107	4,439.08
	MICHAEL	LAMAS	10/3/2025	676110	5,686.72
	MILES	URQUIZA	10/3/2025	676114	1,864.82
	PATRICIA	SHELTON	10/3/2025	676112	3,178.99
	RICARDO	GABALDON	10/3/2025	676108	2,879.56
	YVONNE	ALVARADO	10/3/2025	676106	3,251.54
COUNTY AUDITOR EXECUTIVE MGMT TOTAL					40,432.53
COUNTY AUDITOR FINANCIAL REPRT	APRIL	LIZALDE	10/3/2025	676132	2,576.14
	JAMES	UTTERBACK	10/3/2025	676133	5,543.79
	LINDA	HEMME	10/3/2025	676131	3,778.24
	MICHAEL	GARAY	10/3/2025	676130	2,640.55
COUNTY AUDITOR FINANCIAL REPRT TOTAL					14,538.72
COUNTY AUDITOR GRANTS COMPLNCE	ADRIANA	HERNANDEZ	10/3/2025	676148	2,608.34
	BIANCA	VALENZUELA	10/3/2025	676156	2,544.73
	BRYAN	WHITESIDE	10/3/2025	676159	2,544.73
	CARLOS	ROBLEDO	10/3/2025	676154	2,673.55
	DENNISE	DIAZ	10/3/2025	676143	2,544.73
	GUADALUPE	FEDERICO	10/3/2025	676147	2,879.12
	JANEL	DOMINGUEZ	10/3/2025	676144	2,544.73
	JOSE	ROBLES	10/3/2025	676155	2,544.73
	LIZETH	VELIZ	10/3/2025	676158	3,338.90
	MARCELLA	ORTEGA	10/3/2025	676152	3,970.12
	MARIBEL	JACQUEZ	10/3/2025	676150	3,685.52
	OMAR	NAVA-REYES	10/3/2025	676151	2,844.01
	RAMONA	DOMINGUEZ	10/3/2025	676145	4,780.39
	SAVANAH	PEDROZA	10/3/2025	676153	3,100.97
	SERGIO	VASQUEZ	10/3/2025	676157	2,740.39
	STEPHANIE	HUERTA	10/3/2025	676149	2,544.73
	SUSANA	ESTRADA	10/3/2025	676146	3,025.80
COUNTY AUDITOR GRANTS COMPLNCE TOTAL					50,915.49
COUNTY AUDITOR INTERNAL AUDIT	BILL	RIVAS	10/3/2025	676166	3,179.47
	DAISY	CABALLERO	10/3/2025	676161	3,258.95
	HADI	MEDINA	10/3/2025	676164	2,951.11
	JAMES	O'NEAL	10/3/2025	676165	4,780.39
	KIMBERLY	ACOSTA	10/3/2025	676160	2,879.56
	LETICIA	DOMINGUEZ	10/3/2025	676162	2,879.55
	PATRICE	HILLS	10/3/2025	676163	2,879.56
	PHILLIP	TREVIZO	10/3/2025	676167	3,100.97
COUNTY AUDITOR INTERNAL AUDIT TOTAL					25,909.56
COUNTY AUDITOR PAYROLL	GUILLERMO	AGUILERA RUBIO	10/3/2025	676168	2,513.32
	MABEL	SANCHEZ SAENZ PARDO	10/3/2025	676171	2,452.01
	MAYRA	SALAZAR	10/3/2025	676170	3,178.99
	NICOLAS	MCCARTHY	10/3/2025	676169	4,438.40
	SYLVIA	SIFUENTES	10/3/2025	676172	2,701.63
COUNTY AUDITOR PAYROLL TOTAL					15,284.35
COUNTY AUDITOR REVENUES	GINA	MARQUEZ VALEZZI	10/3/2025	676138	2,452.01
	JEANETTE	PALOMINO	10/3/2025	676141	2,576.14
	KRYSTLE	DELGADO	10/3/2025	676137	2,513.31
	LAURA	MARTINEZ	10/3/2025	676139	3,872.69
	LUIS	MARTINEZ	10/3/2025	676140	5,276.66
	MARTHA	ZAVALA	10/3/2025	676142	2,162.95
	RENE	BALDERRAMA	10/3/2025	676136	2,951.55
COUNTY AUDITOR REVENUES TOTAL					21,805.31
COUNTY AUDITOR TREASURY	AARON	MARTINEZ GRIJALVA	10/3/2025	676177	1,788.92
	ALEJANDRO	CHAVEZ	10/3/2025	676174	1,864.52
	APRIL	SALAZAR	10/3/2025	676179	2,008.51
	BERNADETTE	SAENZ	10/3/2025	676178	2,571.06

EMPLOYEE CHECK AND ADVICE REPORT					
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COUNTY AUDITOR TREASURY	ISELA	CASTRO	10/3/2025	676173	1,819.06
	JESUS	FUENTES	10/3/2025	676176	3,553.95
	ROXANNE	DAVILA	10/3/2025	676175	2,576.15
COUNTY AUDITOR TREASURY TOTAL					16,182.17
COUNTY CLERK ADMIN	ADRIAN	BETANCOURT	10/3/2025	676504	3,466.74
	AMALIA	CASTRO	10/3/2025	676506	2,109.56
	ANTHONY	BEDOYA	10/3/2025	676503	4,277.99
	CODY	NEEDHAM	10/3/2025	676512	2,245.08
	DELIA	BRIONES	10/3/2025	676505	5,133.33
	DIANNIA	LEYVA	10/3/2025	676510	3,299.69
	JENNIFER	VALLES	10/3/2025	676513	1,510.96
	JOSE	CORDOVA	10/3/2025	676507	2,417.70
	RHONDA	DAVIDSON	10/3/2025	676508	1,302.49
	ROCIO	HINOJOSA-GONZALEZ	10/3/2025	676509	3,258.47
	SANDRA	ALFARO	10/3/2025	676502	1,774.69
	VENESSA	MORALES	10/3/2025	676511	2,084.14
COUNTY CLERK ADMIN TOTAL					32,880.84
COUNTY CLERK CRIMINAL	AARON	TORRES	10/3/2025	676534	2,445.50
	AE LIN	PACHECO	10/3/2025	676531	1,492.53
	APRIL	MARTINEZ	10/3/2025	676529	1,935.32
	CHRISTOPHER	ALVAREZ	10/3/2025	676518	1,492.53
	CHRISTOPHER	CANAVA	10/3/2025	676521	1,492.53
	CLARA	CARLOS	10/3/2025	676522	1,492.53
	DESIREE	MANRIQUEZ	10/3/2025	676528	1,492.53
	ELIZABETH	DURON	10/3/2025	676525	1,385.75
	GABRIELA	GOMEZ	10/3/2025	676526	1,607.54
	JESSICA	RAMIREZ	10/3/2025	676532	1,935.33
	JESSICA	ROMERO	10/3/2025	676533	2,166.56
	JOSE	CONDE	10/3/2025	676523	1,492.53
	MARLENE	DOMINGUEZ	10/3/2025	676524	1,607.54
	SEBASTIAN	CALDERON	10/3/2025	676520	1,492.52
	TERESA	MARTINEZ	10/3/2025	676530	1,935.33
	THALIA	AVILA	10/3/2025	676519	1,385.75
	VIRGINIA	LIZAOLA DELGADO	10/3/2025	676527	1,492.53
COUNTY CLERK CRIMINAL TOTAL					28,344.85
COUNTY CLERK PROBATE CIVIL	CRISTIAN	ROGERS	10/3/2025	676569	1,492.52
	DANIELLE	CASTRO	10/3/2025	676559	1,492.53
	JENNIFER	CUEVAS	10/3/2025	676560	1,492.53
	JESSICA	GONGORA	10/3/2025	676562	1,492.53
	JESUS	HERRERA	10/3/2025	676563	1,492.53
	JICELA	MARTINEZ	10/3/2025	676567	1,607.29
	JULIO	VASQUEZ	10/3/2025	676570	2,084.14
	LAURA	MARQUEZ	10/3/2025	676566	1,529.84
	LILLIANA	PEREZ	10/3/2025	676568	1,568.09
	MARLENE	CAMPOS	10/3/2025	676558	2,084.14
	NAYTHAN	FRAIRE	10/3/2025	676561	1,998.64
	SAUL	LIBERATO-IRIGOYEN	10/3/2025	676564	1,752.79
	VANESSA	MALDONADO	10/3/2025	676565	1,568.09
COUNTY CLERK PROBATE CIVIL TOTAL					21,655.66
COUNTY CLERK RECORDING	CHERYL	VILLA	10/3/2025	676543	2,113.72
	EDUARDO	OBESO	10/3/2025	676541	1,420.39
	HILDA	AMADOR	10/3/2025	676535	1,385.76
	LAMONT	HARDTS	10/3/2025	676538	1,647.72
	LESLIE	MENDEZ	10/3/2025	676539	1,607.54
	MARCELA	MENDEZ	10/3/2025	676540	1,423.49
	ROSALYN	AYALA	10/3/2025	676536	1,385.76
	ROSAURA	COBOS	10/3/2025	676537	1,773.88
	VERONICA	PAYAN	10/3/2025	676542	1,385.75
COUNTY CLERK RECORDING TOTAL					14,144.01
COUNTY CLERK RECORDS MGMT	BENJAMIN	ORTEGA	10/3/2025	676517	1,959.22
	BRANDON	GONZALEZ	10/3/2025	676515	1,335.27
	RICARDO	CHAPARRO	10/3/2025	676514	2,113.72
	SANTIAGO	MEDINA	10/3/2025	676516	1,607.54
COUNTY CLERK RECORDS MGMT TOTAL					7,015.75
COUNTY CLERK VITALS	ANDRES	MENCHACA	10/3/2025	676550	1,568.09
	ARILU	NUNEZ VILLALOBOS	10/3/2025	676551	1,568.09
	CARMEN	SLOAT VIVERO	10/3/2025	676557	2,220.72
	CAROLINA	LOPEZ	10/3/2025	676547	1,935.33
	CASSANDRA	MAGANA	10/3/2025	676548	1,935.33
	CHRISTINA	SAENZ	10/3/2025	676555	1,607.29
	CINDY	ORTIZ	10/3/2025	676552	2,236.24
	GABRIEL	ESCANDON	10/3/2025	676544	1,607.29
	ITZEL	MEDINA	10/3/2025	676549	1,492.52
	JULIAN	JOHNSON	10/3/2025	676546	1,529.84
	RAUL	ROMERO MATA	10/3/2025	676554	1,492.53
	SYLVIA	IBARRA	10/3/2025	676545	1,492.53

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY CLERK VITALS	YESELL	SANCHEZ	10/3/2025	676556	1,492.53
	YVAN	RETANA	10/3/2025	676553	2,033.31
COUNTY CLERK VITALS TOTAL					24,211.64
COUNTY JUDGE	EDUARDO	FLORES	10/3/2025	675323	2,083.51
	ENRIQUE	CASTILLO	10/3/2025	675322	2,604.39
	ERICA	PERALES	10/3/2025	675325	3,827.80
	ISABELLE	ISAIS	10/3/2025	675324	450.00
	RICARDO	SAMANIEGO	10/3/2025	675327	5,874.04
	YVETTE	RUIZ	10/3/2025	675326	2,669.50
COUNTY JUDGE TOTAL					17,509.24
COUNTY TAX ACCOUNTING	CLAUDIA	ROSALES	10/3/2025	676671	1,568.09
	DIANA	BACA	10/3/2025	676664	1,647.47
	DIANA	RIOS	10/3/2025	676669	1,819.06
	ELIER	BAYONA	10/3/2025	676665	1,911.15
	FRANK	DOVALINA	10/3/2025	676666	1,568.09
	GEORGE	OLVERA-PHELPS	10/3/2025	676667	1,510.96
	IDA	TAPIA	10/3/2025	676673	1,529.84
	MONSERRAT	ROMANA	10/3/2025	676670	1,529.84
	PATRICIA	OZUNA	10/3/2025	676668	2,640.55
	YVETTE	SANCHEZ	10/3/2025	676672	2,952.00
COUNTY TAX ACCOUNTING TOTAL					18,677.05
COUNTY TAX ADMIN	ANGELA	BRINKLEY	10/3/2025	676661	4,173.65
	LAURA	PEREZ	10/3/2025	676663	2,417.70
	RUBEN	GONZALEZ	10/3/2025	676662	5,133.33
COUNTY TAX ADMIN TOTAL					11,724.68
COUNTY TAX ASCARATE ANNEX	ANA	AMAYA	10/3/2025	676674	1,529.84
	CELINA	ENRIQUEZ	10/3/2025	676677	2,333.15
	COURTNEY	ESTRADA	10/3/2025	676678	1,385.75
	DAISY	LOPEZ	10/3/2025	676687	1,529.84
	DANIEL	SOLIZ	10/3/2025	676693	1,647.47
	ELIZABETH	LOPEZ	10/3/2025	676688	123.97
	EMMANUEL	GOMEZ	10/3/2025	676682	1,752.79
	GABRIEL	HERNANDEZ	10/3/2025	676683	2,452.01
	GRACIELA	LLANAS VALENCIA	10/3/2025	676686	1,688.93
	JORGE	GARCIA	10/3/2025	676681	2,243.71
	KARINA	HERNANDEZ	10/3/2025	676684	1,668.32
	KARINA	RODRIGUEZ GOMEZ	10/3/2025	676690	1,239.73
	MARIZA	SIGALA	10/3/2025	676692	1,935.33
	MELISSA	FRESCAS	10/3/2025	676680	2,706.97
	REYNA	DE LA TORRE	10/3/2025	676675	1,386.27
	RUTH	SIERRA	10/3/2025	676691	1,529.61
	SANTIAGO	PEREZ	10/3/2025	676689	92.98
	SOFIA	DOVALINA	10/3/2025	676676	3,382.19
	SUSANA	JARAMILLO	10/3/2025	676685	1,385.76
	VERENICE	SOTO	10/3/2025	676694	1,420.39
	VERONICA	FAVELA	10/3/2025	676679	1,568.08
COUNTY TAX ASCARATE ANNEX TOTAL					35,003.09
COUNTY TAX EAST ANNEX	KARLA	CRUZ MORALES	10/3/2025	676716	1,420.40
	MARIA	OLIVAS	10/3/2025	676719	2,113.72
	RICHAN	DE LA O	10/3/2025	676717	1,529.84
	RUBY	JIMENEZ QUINONEZ	10/3/2025	676718	1,607.54
COUNTY TAX EAST ANNEX TOTAL					6,671.50
COUNTY TAX ENFORCEMENT	CARMEN	VILLALOBOS-PEREZ	10/3/2025	676730	2,572.24
	CYNTHIA	GINITHAN	10/3/2025	676724	2,333.15
	DANIEL	HERNANDEZ	10/3/2025	676725	1,774.69
	JUAN	BLANCO	10/3/2025	676723	2,702.87
	KARLA	LUJAN	10/3/2025	676727	2,509.50
	KENNETH	LOPEZ	10/3/2025	676726	2,509.50
	OLIVIA	MENDEZ	10/3/2025	676728	3,510.07
	ROSE	MORALES	10/3/2025	676729	2,083.51
COUNTY TAX ENFORCEMENT TOTAL					19,995.53
COUNTY TAX FORT BLISS ANNEX	ANDREA	ORTALEJO	10/3/2025	676696	1,377.09
	ARGELIA	MADRID	10/3/2025	676695	2,007.58
	GERARDO	PENA	10/3/2025	676697	1,568.09
COUNTY TAX FORT BLISS ANNEX TOTAL					4,952.76
COUNTY TAX NORTHEAST ANNEX	ARMIDA	TERAN	10/3/2025	676702	1,568.09
	CASSANDRA	VAZQUEZ	10/3/2025	676703	1,529.84
	CRYSTAL	AGUILERA	10/3/2025	676698	1,568.09
	DESTINY	ZAPATA	10/3/2025	676704	1,529.84
	JAIME	ESTRADA	10/3/2025	74690	12.99
	JESSY	CONTRERAS	10/3/2025	676699	2,220.72
	JESUS	RODRIGUEZ	10/3/2025	676701	1,607.29
	SAMANTHA	PEREZ	10/3/2025	676700	1,607.55
COUNTY TAX NORTHEAST ANNEX TOTAL					11,644.41
COUNTY TAX NORTHWEST ANNEX	ELIZABETH	CONTRERAS	10/3/2025	676721	1,492.53
	PRISCILLA	ACEVEDO	10/3/2025	676720	1,731.14

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY TAX NORTHWEST ANNEX TOTAL					3,223.67
COUNTY TAX VIT	CINDY	SALCIDO	10/3/2025	676722	1,934.74
COUNTY TAX VIT TOTAL					1,934.74
COUNTY TAX WESTSIDE	CHRISTOPHER	CONTRERAS	10/3/2025	676731	1,568.09
	KARINA	HERNANDEZ	10/3/2025	676732	1,647.72
COUNTY TAX WESTSIDE TOTAL					3,215.81
COUNTY TAX YSLETA ANNEX	AMANDA	SIFUENTES	10/3/2025	676714	1,385.75
	CHRISTINE	AGUILERA	10/3/2025	676705	2,233.31
	FABIAN	BARRON	10/3/2025	676706	1,568.09
	GUSTAVO	GUZMAN	10/3/2025	676710	1,420.39
	JESUS	CARDOZA	10/3/2025	676707	1,455.90
	JESUS	GUERRERO	10/3/2025	676709	1,420.39
	JOAQUIN	SALCIDO	10/3/2025	676713	1,864.53
	KAREN	RAMOS	10/3/2025	676712	1,492.53
	MARIBEL	MARTINEZ	10/3/2025	676711	2,276.24
	SANDRA	SIFUENTES	10/3/2025	676715	1,607.29
	ZAIRA	GARNICA	10/3/2025	676708	1,455.90
COUNTY TAX YSLETA ANNEX TOTAL					18,180.32
COURT AT LAW 1	BRENDA	REYES	10/3/2025	677015	3,510.07
	CHRISTOPHER	SOLIS	10/3/2025	677017	3,152.80
	ROSAURA	HERNANDEZ	10/3/2025	677014	2,874.76
	RUTH	REYES	10/3/2025	677016	9,538.46
COURT AT LAW 1 TOTAL					19,076.09
COURT AT LAW 2	FRANCISCO	TORRES	10/3/2025	677021	2,509.50
	JULIE	GONZALEZ	10/3/2025	677019	10,830.77
	MARIA	STALLINGS	10/3/2025	677020	3,974.46
	RHIANA	CANCHOLA	10/3/2025	677018	2,736.24
COURT AT LAW 2 TOTAL					20,050.97
COURT AT LAW 3	LORENZO	DIAZ	10/3/2025	677024	2,509.50
	MELISSA	BAEZA	10/3/2025	677022	8,730.77
	REBECCA	DUNLAP	10/3/2025	677025	2,604.39
	VERONICA	BYLICKI	10/3/2025	677023	3,424.47
COURT AT LAW 3 TOTAL					17,269.13
COURT AT LAW 4	ALEJANDRO	GONZALEZ	10/3/2025	677027	10,830.77
	CARLOS	MENDOZA	10/3/2025	677028	3,152.80
	CATHERINE	QUEZADA	10/3/2025	677029	3,771.94
	MARINA	FLORES	10/3/2025	677026	3,510.07
COURT AT LAW 4 TOTAL					21,265.58
COURT AT LAW 5	BARBARA	COPADO	10/3/2025	677030	2,804.64
	CHINH	NGUYEN	10/3/2025	677032	3,152.80
	CRYSTAL	SANCHEZ	10/3/2025	677034	1,668.32
	JESUS	RODRIGUEZ	10/3/2025	677033	10,830.77
	PATRICIA	MADRID	10/3/2025	677031	4,276.68
COURT AT LAW 5 TOTAL					22,733.21
COURT AT LAW 6	ARLENE	SAENZ	10/3/2025	677038	2,736.24
	D'ANNE	ASLESON	10/3/2025	677035	4,959.64
	ISAAC	HERNANDEZ	10/3/2025	677036	3,212.36
	M. SUE	KURITA	10/3/2025	677037	10,830.77
COURT AT LAW 6 TOTAL					21,739.01
COURT AT LAW 7	ARACELI	JANE	10/3/2025	677041	2,736.24
	JOANA	CONTRERAS	10/3/2025	677039	3,510.07
	PATRICIA	DE LA ROSA	10/3/2025	677040	2,636.55
	RUBEN	MORALES	10/3/2025	677042	9,538.46
COURT AT LAW 7 TOTAL					18,421.32
COURT AT LAW ADMIN	AMANDA	PINON	10/3/2025	677011	1,752.79
	AUBREY	COUDER	10/3/2025	677004	4,420.95
	DANETTE	QUEZADA	10/3/2025	677012	1,983.41
	DIANA	CORONADO	10/3/2025	677003	1,668.32
	EILEEN	MELENDEZ	10/3/2025	677009	2,083.82
	ERICK	GARCIA	10/3/2025	677006	2,452.01
	FRANCISCO	RIOS	10/3/2025	677013	3,509.55
	HERMELINDA	GARDEA	10/3/2025	677007	1,887.55
	KASSANDRA	MAESE	10/3/2025	677008	1,710.03
	KRYSTAL	AMADOR	10/3/2025	677002	1,752.78
	MARIA	CRUZ	10/3/2025	677005	1,668.32
	TONYA	MORALES	10/3/2025	677010	1,668.32
COURT AT LAW ADMIN TOTAL					26,557.85
COURT OF APPEALS	GEORGENA	ROBERTS	10/3/2025	675305	346.15
	LISA	SOTO	10/3/2025	677097	346.15
	MARIA	SALAS-MENDOZA	10/3/2025	677096	346.15
COURT OF APPEALS TOTAL					1,038.45
CRIMINAL COURT 1	ELIZABETH	AUGUSTAIN	10/3/2025	677043	4,070.61
	LINDA	PEREZ	10/3/2025	677044	8,730.77
	MELANIE	RAMIREZ	10/3/2025	677045	3,095.80
	MICHAEL	STEVENS	10/3/2025	677046	2,770.02
CRIMINAL COURT 1 TOTAL					18,667.20

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CRIMINAL COURT 2	ANA	DOMINGUEZ- GARDENHIRE	10/3/2025	677050	2,809.33
	BASTI	GONZALEZ	10/3/2025	677051	2,952.00
	DEBORAH	BRADLEY	10/3/2025	677049	4,276.68
	DOLORES	REYES	10/3/2025	677054	8,584.62
	LETICIA	MEDINA	10/3/2025	677052	3,732.72
	LORENA	ACOSTA	10/3/2025	677047	3,679.95
	MANUEL	SOLIS	10/3/2025	677055	2,636.55
	ROBERT	ANCHONDO	10/3/2025	677048	10,830.77
	RUBEN	MENDEZ	10/3/2025	677053	3,152.80
CRIMINAL COURT 2 TOTAL					42,655.42
CRIMINAL COURT 3	CARLOS	CARRASCO	10/3/2025	677056	10,830.77
	LUCRETIA	THOMAS	10/3/2025	677059	3,687.77
	MARGARITA	JAYME	10/3/2025	677057	3,195.80
	RALPH	TELLEZ	10/3/2025	677058	3,152.80
CRIMINAL COURT 3 TOTAL					20,867.14
CRIMINAL COURT 4	DAVID	MARTINEZ	10/3/2025	677061	2,702.46
	JESSICA	VAZQUEZ	10/3/2025	677063	9,538.46
	LAURA	ARMENDARIZ	10/3/2025	677060	4,070.61
	LILLIE	REYES MOLINAR	10/3/2025	677062	2,736.24
CRIMINAL COURT 4 TOTAL					19,047.77
CRIMINAL JUSTICE DPT	ADRIANA	LEON	10/3/2025	675480	1,385.76
	ALEXIS	YANEZ	10/3/2025	675495	1,731.40
	BONNIE	FUENTES	10/3/2025	675472	1,864.82
	BRITTENY	KOONTZ	10/3/2025	675479	1,771.58
	BRITTNEY	GATLIN	10/3/2025	675474	3,382.18
	CATHERINE	JONES	10/3/2025	675478	5,472.38
	CATHLEEN	ESCALANTE	10/3/2025	675469	1,731.40
	CELSO	MORENO MARQUEZ	10/3/2025	675486	1,911.44
	CHRISTOPHER	REY	10/3/2025	675490	4,385.60
	CRISTORIA	CASTREJON	10/3/2025	675467	2,362.68
	DANIELLE	FRANCO	10/3/2025	675471	1,864.82
	DAVID	ALARCON	10/3/2025	675465	2,163.28
	EDUARDO	OROZCO	10/3/2025	675488	1,864.82
	HILDA	LUJAN	10/3/2025	675481	1,959.22
	IVAN	VALLES	10/3/2025	675494	1,864.82
	JESSICA	MONREAL	10/3/2025	675485	1,911.44
	JOSHUA	GONZALEZ	10/3/2025	675475	2,482.28
	KARINA	GALLEGOS	10/3/2025	675473	1,959.22
	KATHRYN	AGUAYO	10/3/2025	675464	1,864.83
	KATHRYN	MARTINEZ	10/3/2025	675482	1,864.82
	LESLIE	BAMBA	10/3/2025	675466	2,740.80
	LESLIE	MELENDEZ	10/3/2025	675483	1,731.40
	LESLIE	RODRIGUEZ	10/3/2025	675491	2,008.51
	MARTIN	RAMIREZ	10/3/2025	675489	2,509.50
	MELONY	GONZALEZ	10/3/2025	675476	1,335.26
	MICHELLE	CHAVEZ DOMINGUEZ	10/3/2025	675468	2,008.51
	NICOLE	SALGADO	10/3/2025	675492	2,008.51
	PEARL	ACOSTA	10/3/2025	675463	179.49
	PRISCILLA	ESCONTRIAS	10/3/2025	675470	1,731.41
	ROSE	NATERA	10/3/2025	675487	1,385.75
	SAMANTHA	SILVA	10/3/2025	675493	1,864.82
	SYLVIA	HERNANDEZ	10/3/2025	675477	1,647.72
	YAKIRA	MILLER	10/3/2025	675484	1,864.83
CRIMINAL JUSTICE DPT TOTAL					68,815.30
CRIMINAL JUSTICE DPT CT.COORD	ALEXIS	CARDIEL	10/3/2025	675497	1,731.40
	ANA	RICARTE-VINCENT	10/3/2025	675515	1,864.82
	ANNETTE	THOMPSON-IBARRA	10/3/2025	675519	1,794.99
	ARMANDO	RAMOS	10/3/2025	675513	1,731.40
	CESAR	GARCIA	10/3/2025	675504	2,640.95
	CLAUDIA	CISNEROS	10/3/2025	675498	1,607.54
	DANIELA	GUTIERREZ	10/3/2025	675506	1,731.40
	ELAINE	OCHOA	10/3/2025	675511	1,607.54
	FREEDOM	DAVIS	10/3/2025	675501	1,492.53
	ISAAC	VALLES	10/3/2025	675520	1,832.00
	JASON	DURDEN	10/3/2025	675502	2,311.13
	JONATHAN	ALTAMIRANO	10/3/2025	675496	1,765.70
	JONATHAN	MORALES-PANTOJA	10/3/2025	675510	1,864.82
	KIARA	RODRIGUEZ	10/3/2025	675517	1,868.32
	LESLIE	MARTINEZ	10/3/2025	675509	1,772.00
	LI	ROSARIO VELEZ	10/3/2025	675518	3,299.69
	LUCINA	REYES	10/3/2025	675514	1,767.80
	MARIA	GONZALEZ	10/3/2025	675505	1,958.92
	MYRNA	CONTRERAS	10/3/2025	675500	1,731.40
	NAYELI	RIVERA	10/3/2025	675516	1,492.53
	NICHOLAS	COLBERT	10/3/2025	675499	1,883.02
	STEPHANIE	FLORES	10/3/2025	675503	1,813.89

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CRIMINAL JUSTICE DPT CT.COORD	YERALDIN	PERLA	10/3/2025	675512	1,607.54
	YVETTE	HUERTA	10/3/2025	675507	1,859.66
	YVONNE	LINDSTROM	10/3/2025	675508	1,774.69
CRIMINAL JUSTICE DPT CT.COORD TOTAL					46,805.68
CRIMINAL JUSTICE DPT REENTRY	AARON	PALOMINO	10/3/2025	675528	2,084.47
	ALICIA	MEDELLIN	10/3/2025	675526	2,189.98
	AMANDA	CHAVEZ	10/3/2025	675523	2,136.57
	AMBAR	MARTINEZ	10/3/2025	675525	2,189.99
	DOMINIQUE	OLIVARES	10/3/2025	675527	2,084.46
	ELIZABETH	ARELLANO	10/3/2025	675521	3,382.18
	MILTON	RONDA	10/3/2025	675529	2,136.57
	TERESA	LAURENZANA	10/3/2025	675524	2,809.33
CRIMINAL JUSTICE DPT REENTRY TOTAL	VENESSA	AVILA	10/3/2025	675522	2,084.46
	21,098.01				
DISTRICT ATTY 120TH-384TH	DANIEL	MORALES	10/3/2025	676484	3,499.50
	GEORGE	BUSTAMANTE	10/3/2025	676481	2,036.70
	INGRID	ROJAS-KINNE	10/3/2025	676486	7,651.41
	KEVIN	MARCANTEL	10/3/2025	676483	6,902.83
	PRESTON	MUNSON	10/3/2025	676485	6,089.65
	VANESSA	HARRIS	10/3/2025	676482	1,731.40
DISTRICT ATTY 120TH-384TH TOTAL					27,911.49
DISTRICT ATTY 171ST-210TH	ANTHONY	SMITH	10/3/2025	676495	4,872.83
	ERICK	HERNANDEZ	10/3/2025	676494	2,362.67
	JOSE	GARCIA	10/3/2025	676492	3,499.51
	LISBETT	GARCIA	10/3/2025	676493	2,094.85
DISTRICT ATTY 171ST-210TH TOTAL					12,829.86
DISTRICT ATTY 243RD-409TH	ASHLEY	MARTINEZ	10/3/2025	676476	9,244.53
	JAVIER	SAUCEDO	10/3/2025	676480	6,222.83
	LESIA	GREGORY-NGUYEN	10/3/2025	676475	2,421.74
	LOCSI	RAMIREZ	10/3/2025	676479	2,033.32
	MANUEL	PAPADAKIS	10/3/2025	676477	3,499.50
	SAPPHIRE	DAVIS	10/3/2025	676474	2,036.70
	SHIVAM	PATEL	10/3/2025	676478	2,843.31
DISTRICT ATTY 243RD-409TH TOTAL					28,301.93
DISTRICT ATTY 327TH-346TH	CRYSTAL	RUBIO	10/3/2025	676491	1,731.41
	DANIELLE	ESCONTRIAS	10/3/2025	676487	4,053.41
	JESSE	MENDE	10/3/2025	676489	3,499.50
	MICHELLE	RODRIGUEZ	10/3/2025	676490	2,421.74
	TRAVIS	FORTUNE	10/3/2025	676488	2,843.32
DISTRICT ATTY 327TH-346TH TOTAL					14,549.38
DISTRICT ATTY 34TH-168TH	ALEJANDRO	CUELLAR	10/3/2025	676471	6,071.05
	HASSAN	HASSAN	10/3/2025	676473	3,788.26
	JEFF	ALLDER	10/3/2025	676469	5,372.33
	JOSELLYN	AGUIRRE	10/3/2025	676468	2,248.48
	LUIS	AVILA	10/3/2025	676470	1,731.41
	MELISSA	FLORES	10/3/2025	676472	2,193.64
DISTRICT ATTY 34TH-168TH TOTAL					21,405.17
DISTRICT ATTY ADMIN	AMY	LECHUGA	10/3/2025	676305	5,022.40
	ANDRA	LITTON	10/3/2025	676306	2,687.16
	CHRISTINA	GONZALES	10/3/2025	676304	3,466.75
	GABRIELA	VASQUEZ	10/3/2025	676314	2,060.36
	JAMES	MONTOYA	10/3/2025	676308	2,234.79
	JANET	PEREZCHICA	10/3/2025	676309	1,935.33
	JOANIE	PUGA	10/3/2025	676310	3,145.72
	OSVALDO	MIRANDA	10/3/2025	676307	2,668.69
	REBECCA	TARANGO	10/3/2025	676312	9,086.63
	SEBASTIAN	RAMOS	10/3/2025	676311	2,245.08
	STEPHANIE	VALLE	10/3/2025	676313	3,921.70
	VANESSA	DONZELLO	10/3/2025	676303	2,331.58
DISTRICT ATTY ADMIN TOTAL					40,806.19
DISTRICT ATTY APPEALS	ELENA	ESPARZA	10/3/2025	676457	4,640.77
	JUSTIN	STEVENS	10/3/2025	676459	4,756.79
	REBECCA	QUINN	10/3/2025	676458	6,124.98
DISTRICT ATTY APPEALS TOTAL					15,522.54
DISTRICT ATTY BORDER PRSCTN	BRENDA	HERNANDEZ	10/3/2025	676463	2,482.28
	JOHN	DAVIS	10/3/2025	676462	6,701.30
	MICHAEL	ARELLANO	10/3/2025	676460	1,731.40
	SHAYE	TELLES	10/3/2025	676464	2,193.63
	SILVIA	CHAPARRO	10/3/2025	676461	2,361.96
DISTRICT ATTY BORDER PRSCTN TOTAL					15,470.57
DISTRICT ATTY CHIEFS	JOHN	BRIGGS	10/3/2025	676367	8,975.91
	JOSHUA	AVILA	10/3/2025	676366	5,378.23
	SAMANTHA	NELSON	10/3/2025	676370	6,448.23
	VICTOR	MARTINEZ	10/3/2025	676369	7,207.33
	WILLIAM	DIXON	10/3/2025	676368	7,764.50
DISTRICT ATTY CHIEFS TOTAL					35,774.20

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY DIVISION CHIEF	AMANDA	ENRIQUEZ	10/3/2025	676361	7,935.35
	BALLARD	SHAPLEIGH	10/3/2025	676363	8,643.70
	JENNIFER	VANDENBOSCH	10/3/2025	676365	8,643.70
	LILY	STROUD	10/3/2025	676364	7,639.77
	LINDA	ESTRADA	10/3/2025	676362	7,275.95
DISTRICT ATTY DIVISION CHIEF TOTAL					40,138.47
DISTRICT ATTY DOWN DISTRICT	MILAGROS	RODRIGUEZ	10/3/2025	676399	1,935.33
	SADIE	SANCHEZ	10/3/2025	676400	2,544.34
DISTRICT ATTY DOWN DISTRICT TOTAL					4,479.67
DISTRICT ATTY FELONY	JOHN	PARRA	10/3/2025	676434	2,220.72
DISTRICT ATTY FELONY TOTAL					2,220.72
DISTRICT ATTY FOREIGN PROS	MAYELA	SALAZAR	10/3/2025	676409	2,860.48
DISTRICT ATTY FOREIGN PROS TOTAL					2,860.48
DISTRICT ATTY INTAKE	LIZETTE	RODRIGUEZ	10/3/2025	676439	3,605.39
DISTRICT ATTY INTAKE TOTAL					3,605.39
DISTRICT ATTY INTAKE ADMIN	ALICIA	SOLIS	10/3/2025	676339	2,602.80
	ANDREA	GUTIERREZ	10/3/2025	676331	1,438.16
	ANTONIO	ROCHA	10/3/2025	676338	1,731.40
	DAFNE	ELIZALDE GOMEZ	10/3/2025	676328	1,587.69
	EMILY	HERNANDEZ	10/3/2025	676332	1,627.38
	ISABELLA	TONCHE	10/3/2025	676340	1,627.38
	JENNIFER	ESCOBEDO	10/3/2025	676329	2,231.51
	JOHN	BRIGGS	10/3/2025	676326	1,548.97
	JULIA	LUNA	10/3/2025	676333	1,438.16
	KARINA	ACEVEDO	10/3/2025	676324	1,438.15
	LILIANA	CASTILLO	10/3/2025	676327	2,636.12
	LUIS	MIRANDA	10/3/2025	676335	1,564.73
	MONICA	MARTINEZ	10/3/2025	676334	1,935.33
	OSCAR	RAMIREZ	10/3/2025	676336	1,731.40
	RICHARD	GENERA	10/3/2025	676330	1,438.15
	RODRIGO	RAMIREZ	10/3/2025	676337	1,295.73
	SANDRA	AGUIRRE	10/3/2025	676325	1,864.53
	STEVEN	TREVINO	10/3/2025	676341	1,548.97
DISTRICT ATTY INTAKE ADMIN TOTAL					31,286.56
DISTRICT ATTY INTAKE ATTORNEY	ANA MARIA	VIESCA	10/3/2025	676322	6,902.83
	CHERI	SHAPLEIGH	10/3/2025	676321	7,651.41
	DANA	CARMONA	10/3/2025	676316	7,561.29
	FLERIDA RUTH	ZABALA	10/3/2025	676323	2,368.00
	JESSICA	LAMBERTH	10/3/2025	676320	3,788.26
	LINSEY	KAPLAN	10/3/2025	676319	3,788.26
	MATEO	DELGADO	10/3/2025	676318	5,781.98
	NANCY	CASAS	10/3/2025	676317	7,776.87
	RIFQA	CALHOUN	10/3/2025	676315	3,207.84
DISTRICT ATTY INTAKE ATTORNEY TOTAL					48,826.74
DISTRICT ATTY INVESTIGATIONS	ALBERTO	MONTOYA	10/3/2025	676424	2,509.51
	ANGEL	LOPEZ	10/3/2025	676419	2,636.55
	ANTONIO	VIGIL	10/3/2025	676431	2,636.55
	AURELIO	ARIAS	10/3/2025	676411	2,636.55
	EDWIN	DAVILA	10/3/2025	676417	2,839.26
	FRANCISCO	BALDERRAMA	10/3/2025	676412	2,609.50
	HYDE	CORTEZ	10/3/2025	676416	2,709.51
	JORGE	CHAVEZ	10/3/2025	676415	2,509.50
	JORGE	DE LUNA	10/3/2025	676418	2,770.02
	JOSEPH	WILLIAMSON	10/3/2025	676432	2,509.50
	JULIO	ORDAZ	10/3/2025	676425	3,553.95
	JULIO	SANCHEZ	10/3/2025	676428	2,572.24
	KENNETH	BAUER	10/3/2025	676413	2,636.55
	MICHAEL	MILLER	10/3/2025	676423	2,509.50
	PETER	MELENDEZ	10/3/2025	676422	2,636.56
	RAMON	SANCHEZ	10/3/2025	676429	2,844.45
	RAUL	BENCOMO	10/3/2025	676414	2,636.55
	RICARDO	SALAZAR	10/3/2025	676427	2,770.02
	RUBEN	MARTIN	10/3/2025	676420	2,983.01
	RUBEN	REGALADO	10/3/2025	676426	2,983.01
	STEPHEN	MARTINEZ	10/3/2025	676421	2,839.27
	VERONICA	SERNA	10/3/2025	676430	2,702.47
	WILLIAM	ARAIZA	10/3/2025	676410	2,636.55
DISTRICT ATTY INVESTIGATIONS TOTAL					62,670.58
DISTRICT ATTY JP COURTS	DONALD	MCCARTHY	10/3/2025	676466	4,956.68
	ELIZABETH	GARCIA	10/3/2025	676465	4,816.98
	SANDRA	RUBIO	10/3/2025	676467	6,884.76
DISTRICT ATTY JP COURTS TOTAL					16,658.42
DISTRICT ATTY MISD CHIEFS	CLAUDIA	ARANDA	10/3/2025	676396	5,039.04
	ELIANA	ELIZALDE	10/3/2025	676397	4,570.55
	JERRY	MCLAIN	10/3/2025	676398	6,756.87
DISTRICT ATTY MISD CHIEFS TOTAL					16,366.46

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY MISDMNRS	BOBBIE	TORRES	10/3/2025	676438	2,113.72
	DOUGLAS	TIEMANN	10/3/2025	676437	7,351.56
	JOSE	GONZALEZ	10/3/2025	676436	5,640.95
	ORALIA	ADAME	10/3/2025	676435	2,888.87
DISTRICT ATTY MISDMNRS TOTAL					17,995.10
DISTRICT ATTY MISDMNRS ADMIN	ANALISA	TELLEZ	10/3/2025	676359	1,587.68
	KHENDRA	JACOME	10/3/2025	676358	1,548.97
	SHIRLEY	HERNANDEZ	10/3/2025	676357	1,548.96
	SIMONE	VALDEZ	10/3/2025	676360	1,548.97
DISTRICT ATTY MISDMNRS ADMIN TOTAL					6,234.58
DISTRICT ATTY MISDMNRS ATTY	ADRIANA	SANDOVAL-SOSA	10/3/2025	676356	3,788.26
	ALANA	O'REILLY	10/3/2025	676351	4,872.83
	ARELI	SANCHEZ	10/3/2025	676355	2,036.70
	DANIEL	BARNES	10/3/2025	676343	2,452.01
	GABRIEL	GALAVIZ	10/3/2025	676346	2,452.01
	JOHN	MILLER	10/3/2025	676350	4,872.83
	JONATHAN	ARZOLA	10/3/2025	676342	3,207.84
	KAREN	ESPINOZA	10/3/2025	676345	2,452.01
	KATELYN	KARIMOV	10/3/2025	676348	2,036.70
	MARCIA	LOYA	10/3/2025	676349	2,036.70
	NABILA	PATULSKI	10/3/2025	676352	2,843.31
	NATHALIE	PRIETO	10/3/2025	676353	2,452.01
	NICHOLAS	ELZI	10/3/2025	676344	2,843.31
	RAJAN	RAMANI	10/3/2025	676354	2,452.01
	VICTOR	IVAN	10/3/2025	676347	2,452.01
DISTRICT ATTY MISDMNRS ATTY TOTAL					43,250.54
DISTRICT ATTY PORTAL ADMIN	ALEXANDRA	AVILES	10/3/2025	676371	1,548.97
	ALYSSA	SALAS	10/3/2025	676373	1,935.32
	RAMON	CANO	10/3/2025	676372	2,940.07
DISTRICT ATTY PORTAL ADMIN TOTAL					6,424.36
DISTRICT ATTY PUB INTEGRITY	AMY	MONSIVAIS	10/3/2025	676433	6,925.81
DISTRICT ATTY PUB INTEGRITY TOTAL					6,925.81
DISTRICT ATTY RECEPTION	IAN	DE LA CRUZ	10/3/2025	676394	1,474.10
	MARGARITA	IBARRA	10/3/2025	676395	1,438.15
DISTRICT ATTY RECEPTION TOTAL					2,912.25
DISTRICT ATTY SPECIAL CRIMES	ASHLEY	NUNEZ	10/3/2025	676454	1,774.69
	CLAUDIA	HERNANDEZ	10/3/2025	676453	2,348.48
	ENRIQUE	ESPARZA	10/3/2025	676451	4,640.77
	TALISA	GUTIERREZ	10/3/2025	676452	5,674.65
DISTRICT ATTY SPECIAL CRIMES TOTAL					14,438.59
DISTRICT ATTY SPECIALTY CHIEFS	ERIN	DELANEY	10/3/2025	676403	6,925.80
	KATRINA	AYALA	10/3/2025	676401	5,291.00
	LISA	CLAUSEN	10/3/2025	676402	7,945.80
	MICHAEL	LASLEY	10/3/2025	676405	6,925.80
	MICHELLE	HILL	10/3/2025	676404	8,030.80
DISTRICT ATTY SPECIALTY CHIEFS TOTAL					35,119.20
DISTRICT ATTY SVU	ERIC	WILLARD	10/3/2025	676450	5,244.39
	ERICA	BRYANT	10/3/2025	676445	3,806.31
	GRICCEL	AGUIRRE	10/3/2025	676444	1,627.38
	HOLLY	RODRIGUEZ	10/3/2025	676449	4,640.77
	KIRSTEIN	RITCHIE	10/3/2025	676448	4,756.79
	MADISON	CANNON-DINGLE	10/3/2025	676446	2,193.64
	STEPHANIE	FLORES	10/3/2025	676447	1,548.97
DISTRICT ATTY SVU TOTAL					23,818.25
DISTRICT ATTY TASK FORCE	FRANK	TRIANA	10/3/2025	676442	4,872.83
	GERARDO	DELHOYO RAMIREZ	10/3/2025	676441	2,193.64
	JOSE	CASTILLO	10/3/2025	676440	6,071.05
	VERONICA	VALLEJO	10/3/2025	676443	7,217.86
DISTRICT ATTY TASK FORCE TOTAL					20,355.38
DISTRICT ATTY TSKFOR ADMIN	JASMINE	WELCH	10/3/2025	676456	1,935.33
	KRISTINA	VARELA	10/3/2025	676455	2,220.72
DISTRICT ATTY TSKFOR ADMIN TOTAL					4,156.05
DISTRICT ATTY VEH HOMICIDE	ADAEZE	NWANERI	10/3/2025	676407	6,071.05
	ALICE	MORALES	10/3/2025	676406	1,983.71
	ELIZABETH	SNYDER	10/3/2025	676408	2,193.64
DISTRICT ATTY VEH HOMICIDE TOTAL					10,248.40
DISTRICT ATTY VICTIM SERVCs	ASHLEY	DOMINGUEZ	10/3/2025	676381	1,239.73
	CLAUDIA	VILLALOBOS ESCAJEDA	10/3/2025	676392	3,101.45
	DEANDRA	ACOSTA	10/3/2025	676374	3,009.46
	ELIZABETH	RIOS	10/3/2025	676387	3,179.47
	IMELDA	RODRIGUEZ	10/3/2025	676388	1,887.84
	JOE	RODRIGUEZ	10/3/2025	676389	2,033.31
	JOSE	ARELLANO	10/3/2025	676376	1,983.71
	JOSEPH	RODRIGUEZ	10/3/2025	676390	1,983.71
	JUANA	VAZQUEZ	10/3/2025	676391	2,189.98
	KASSANDRA	AGUINAGA	10/3/2025	676375	1,796.87

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY VICTIM SERVC	LORENA	GARCIA	10/3/2025	676383	1,887.84
	MAGDALENA	COLLASO	10/3/2025	676379	1,935.33
	MARTHA	GAYTAN	10/3/2025	676384	1,887.84
	PAOLA	ZUNIGA	10/3/2025	676393	1,796.87
	RAQUEL	BORJON	10/3/2025	676377	2,273.97
	RAUL	RAMIREZ	10/3/2025	676386	1,983.71
	SANDRA	DELCAMPO	10/3/2025	676380	3,101.44
	SANDRA	FRAUSTO	10/3/2025	676382	2,391.84
	SANDRA	JACQUEZ	10/3/2025	676385	2,225.63
	TINA	BUTLER	10/3/2025	676378	2,734.56
DISTRICT ATTY VICTIM SERVC TOTAL					44,624.56
DISTRICT ATTY WHITE COLLAR	BELINDA	MCMILLAN	10/3/2025	676499	2,482.28
	JESSICA	VILLALVA	10/3/2025	676501	5,506.64
	PAOLA	LEMUS	10/3/2025	676497	1,587.69
	RAQUEL	LOPEZ	10/3/2025	676498	5,244.38
	ROBERT	BOND	10/3/2025	676496	5,781.98
	YVONNE	SCARPINATO	10/3/2025	676500	2,809.33
DISTRICT ATTY WHITE COLLAR TOTAL					23,412.30
DISTRICT CLERK ACCOUNTING	BRIDGETT	TORRES	10/3/2025	676584	2,033.31
	DALIA	AMEZAGA	10/3/2025	676580	3,101.44
	JOSE	GONZALES	10/3/2025	676581	1,592.53
	MARINA	SERNA	10/3/2025	676583	1,818.50
	STELLA	RAMIREZ	10/3/2025	676582	1,731.10
DISTRICT CLERK ACCOUNTING TOTAL					10,276.88
DISTRICT CLERK ADMIN	ALFREDO	HINOJOS	10/3/2025	676572	1,864.82
	BERNADETTE	MEDRANO	10/3/2025	676574	4,173.65
	ELIZABETH	WARD	10/3/2025	676578	1,887.83
	ERICA	ROMERO	10/3/2025	676576	2,418.07
	GABRIELA	RUIZ	10/3/2025	676577	2,166.56
	JAZMINE	MONTIEL	10/3/2025	676575	2,245.08
	LAURA	YEAGER	10/3/2025	676579	3,299.69
	MELISSA	LICERIO	10/3/2025	676573	2,276.24
	NORMA	FAVELA BARCELEAU	10/3/2025	676571	5,133.33
	DISTRICT CLERK ADMIN TOTAL				25,465.27
DISTRICT CLERK ARCHIVE	ADRIANNE	RAMIREZ	10/3/2025	676597	968.06
	CRYSTAL	GUARDADO	10/3/2025	676596	968.06
	DANIEL	AGUILAR	10/3/2025	676591	2,058.41
	JAZMIN	BALDERRAMA	10/3/2025	676593	1,068.72
	KRISTINE	CARAVEO	10/3/2025	676594	1,819.07
	MARIE	FLORES G	10/3/2025	676595	1,437.92
	RICARDO	TREJO-CASTRO	10/3/2025	676598	1,402.86
	SOCORRO	AGUILAR IBARRA	10/3/2025	676592	968.06
	DISTRICT CLERK ARCHIVE TOTAL				10,691.16
DISTRICT CLERK ATTY GENERAL	ALEXANDER	EUZARRAGA	10/3/2025	676588	1,455.90
	ELVIRA	ESPINOZA	10/3/2025	676587	1,730.61
	LEILANI	GUERRERO	10/3/2025	676590	1,492.53
	NADIA	FRAIRE	10/3/2025	676589	1,385.75
	SHELLY	BRICENO	10/3/2025	676585	1,385.76
	SONIA	CORTEZ	10/3/2025	676586	1,607.29
DISTRICT CLERK ATTY GENERAL TOTAL					9,057.84
DISTRICT CLERK CIVIL	CLARISA	AGUIRRE	10/3/2025	676600	1,688.92
	DARLEEN	DURAN	10/3/2025	676604	1,492.53
	DIANA	ALVAREZ	10/3/2025	676601	1,529.84
	EMMA	RODRIGUEZ	10/3/2025	676607	1,438.15
	JANINA	BROWN	10/3/2025	676602	1,810.03
	JOANN	ACOSTA	10/3/2025	676599	1,731.14
	KEILA	VELASQUEZ	10/3/2025	676612	1,492.52
	KIA-DRE	HENRY	10/3/2025	676606	1,768.08
	MARISSA	VALDEZ	10/3/2025	676609	1,385.75
	MIGUEL	GARCIA	10/3/2025	676605	1,385.75
	MITZI	CHAVEZ	10/3/2025	676603	1,668.32
	RUBY	RUBIO	10/3/2025	676608	1,935.33
	SELENA	VALENCIA	10/3/2025	676610	1,438.15
	STEPHANIE	VARELA	10/3/2025	676611	1,983.71
	DISTRICT CLERK CIVIL TOTAL				22,748.22
DISTRICT CLERK CRIMINAL	ASHLEY	ALVARADO	10/3/2025	676631	1,492.53
	BRIANA	LUNA	10/3/2025	676645	1,492.53
	CALVIN	JACKSON	10/3/2025	676643	1,935.33
	CECILIA	AGUIRRE	10/3/2025	676630	1,102.03
	GUADALUPE	ESCALANTE	10/3/2025	676638	1,864.24
	JACQUELINE	SALINAS	10/3/2025	676651	1,143.51
	JOCELYNE	ROQUE	10/3/2025	676650	1,492.53
	LAURA	GALVAN-DELGADO	10/3/2025	676639	1,607.54
	LINDSEY	LUJAN	10/3/2025	676644	1,492.53
	MARISA	NIETO	10/3/2025	676647	1,731.14
	MARTHA	BUENROSTRO DE LIRA	10/3/2025	676632	1,492.53

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT CLERK CRIMINAL	OLIVIA	MATA	10/3/2025	676646	1,194.02
	PAULA	DAVIDSON	10/3/2025	676635	1,759.32
	ROSA	GONZALEZ	10/3/2025	676641	1,786.67
	SADIE	DIXON	10/3/2025	676636	1,529.28
	SAMUEL	CASTANEDA	10/3/2025	676633	1,983.70
	VANESSA	CHAVEZ	10/3/2025	676634	1,492.53
	VANESSA	HERRERA	10/3/2025	676642	1,657.68
	VERONICA	DOMINGUEZ	10/3/2025	676637	1,607.54
	VERONICA	ROMERO	10/3/2025	676648	1,592.53
	VIANNEY	RONQUILLO	10/3/2025	676649	1,617.34
	VICENTE	GARCIA	10/3/2025	676640	1,645.07
DISTRICT CLERK CRIMINAL TOTAL					34,712.12
DISTRICT CLERK CUST SERVICE	AMANDA	ALVAREZ	10/3/2025	676653	2,188.92
	CYNTHIA	MARTINEZ	10/3/2025	676657	2,033.31
	ERICA	ARMENDARIZ	10/3/2025	676654	1,688.92
	JESSICA	MENDOZA	10/3/2025	676658	1,529.84
	KARLA	AVILA	10/3/2025	676655	1,438.15
	LAURA	MENDOZA	10/3/2025	676659	1,492.53
	MARIA	RAMIREZ	10/3/2025	676660	1,774.15
	NATALY	CASTANEDA	10/3/2025	676656	1,568.09
DISTRICT CLERK CUST SERVICE TOTAL					13,713.91
DISTRICT CLERK EXPUNCTIONS	MADYSEN	BOWER	10/3/2025	676652	1,595.33
DISTRICT CLERK EXPUNCTIONS TOTAL					1,595.33
DISTRICT CLERK FAMILY	CAMILA	GUERRERO	10/3/2025	676618	1,385.75
	DANIEL	DELGADILLO	10/3/2025	676615	1,607.54
	JESSICA	ALARCON	10/3/2025	676613	1,688.66
	JUAN	LEVARIO	10/3/2025	676622	1,885.75
	KIMBERLY	KEATING	10/3/2025	676621	1,492.52
	LEXY	OROPEZA	10/3/2025	676624	1,384.89
	LILIA	CAMPOS	10/3/2025	676614	1,568.08
	LISA	HERRIOT	10/3/2025	676620	1,607.04
	LIZZY	GRADO	10/3/2025	676617	2,084.14
	MIGUEL	VALADEZ	10/3/2025	676625	1,568.09
	SANDY	GARCIA	10/3/2025	676616	1,385.76
	STEPHANIE	HARRIS	10/3/2025	676619	1,689.98
	STEPHANNIE	NAJERA	10/3/2025	676623	2,035.33
DISTRICT CLERK FAMILY TOTAL					21,383.53
DISTRICT CLERK JURY	JOSHUA	SMITH	10/3/2025	676628	2,033.32
	MARISOL	SAUCILLO	10/3/2025	676627	1,438.16
	OFELIA	SOLIS	10/3/2025	676629	1,548.73
	VALORIE	RIVERA	10/3/2025	676626	1,438.16
DISTRICT CLERK JURY TOTAL					6,458.37
DISTRICT COURT 120TH	BEN	IVEY	10/3/2025	676930	692.31
	JOSE	MONAREZ	10/3/2025	676931	2,509.50
	ROBERT	THOMAS	10/3/2025	676932	3,424.46
	SAMUEL	DUENEZ	10/3/2025	676929	2,604.39
DISTRICT COURT 120TH TOTAL					9,230.66
DISTRICT COURT 168TH	KEVIN	QUINN	10/3/2025	676934	3,152.80
	MARCOS	LIZARRAGA	10/3/2025	676933	692.31
	RACHEL	SIMONS	10/3/2025	676935	3,971.32
	ROBERTO	VASQUEZ	10/3/2025	676936	3,020.31
DISTRICT COURT 168TH TOTAL					10,836.74
DISTRICT COURT 171ST	BONNIE	RANGEL	10/3/2025	676940	692.31
	JULIO	GONZALEZ	10/3/2025	676937	2,572.24
	LORETTA	MATA	10/3/2025	676939	2,736.24
	MEGAN	GOSS	10/3/2025	676938	1,935.33
DISTRICT COURT 171ST TOTAL					7,936.12
DISTRICT COURT 205TH	AURORA	MOLINA-ESTRADA	10/3/2025	676946	3,095.80
	BEATRICE	MACIAS-CABALLERO	10/3/2025	676945	3,339.92
	FRANCISCO	DOMINGUEZ	10/3/2025	676942	692.31
	JERRY	CRUZ	10/3/2025	676941	3,265.82
	JO-ANNE	HILVERDING	10/3/2025	676944	4,838.67
	JORGE	ESTRADA	10/3/2025	676943	3,212.37
	YESENIA	ROBLES	10/3/2025	676947	3,140.22
DISTRICT COURT 205TH TOTAL					21,585.11
DISTRICT COURT 210TH	ALYSSA	PEREZ	10/3/2025	676951	692.31
	ARMANDO	NANEZ	10/3/2025	676950	2,509.50
	MYRNA	HERNANDEZ	10/3/2025	676949	3,252.52
	WALTER	CHIRIBOGA	10/3/2025	676948	4,172.37
DISTRICT COURT 210TH TOTAL					10,626.70
DISTRICT COURT 243RD	ANDREA	LOGUE	10/3/2025	676953	3,971.32
	LYNDA	SMIGIEL	10/3/2025	676955	3,173.20
	MONICA	DELA CRUZ	10/3/2025	676952	3,063.63
	RAUL	PRIETO	10/3/2025	676954	3,152.80
	SELENA	SOLIS	10/3/2025	676956	692.31
DISTRICT COURT 243RD TOTAL					14,053.26

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 327TH	ANITA	GARZA	10/3/2025	676959	4,276.68
	ESTEBAN	ANCHONDO	10/3/2025	676958	3,152.80
	GLADYS	ACOSTA	10/3/2025	676957	2,669.50
	MONIQUE	VELARDE	10/3/2025	676960	692.31
DISTRICT COURT 327TH TOTAL					10,791.29
DISTRICT COURT 346TH	ADRIAN	ALMERALLA	10/3/2025	676961	2,391.84
	ALFREDO	HERNANDEZ	10/3/2025	676967	2,636.55
	CHRISTIAN	DARANCOU	10/3/2025	676966	2,736.24
	FRANCISCO	CHAVEZ	10/3/2025	676965	3,339.92
	GILBERTO	CARRASCO	10/3/2025	676964	3,186.17
	MARIA	MARIN	10/3/2025	676968	4,070.61
	PATRICIA	BACA	10/3/2025	676963	692.31
	PAUL	ARMENDARIZ	10/3/2025	676962	3,108.46
DISTRICT COURT 346TH TOTAL					25,895.98
DISTRICT COURT 34TH	DAVID	PENA	10/3/2025	676903	2,300.85
	LAURA	AKERS	10/3/2025	676900	4,959.64
	MICHELLE	NOLASCO	10/3/2025	676902	3,020.30
	WILLIAM	MOODY	10/3/2025	676901	692.31
DISTRICT COURT 34TH TOTAL					10,973.10
DISTRICT COURT 383RD	ANA	SANCHEZ	10/3/2025	676975	2,033.30
	DAVID	HERRERA	10/3/2025	676972	2,736.24
	ERIC	TREVINO	10/3/2025	676976	2,509.50
	JASON	MESTAS	10/3/2025	676973	3,874.46
	JESUS	CARREON	10/3/2025	676970	2,946.63
	LYDA	NESS GARCIA	10/3/2025	676974	692.31
	ORLANDO	DIAZ	10/3/2025	676971	3,152.80
DISTRICT COURT 383RD TOTAL					17,945.24
DISTRICT COURT 384TH	ASTRID	LORIA CORDERO	10/3/2025	676981	898.81
	KATHLEEN	SUPNET	10/3/2025	676983	3,687.77
	MICHAEL	ALVARADO	10/3/2025	676977	3,347.48
	PATRICK	GARCIA	10/3/2025	676979	692.31
	PRISCILLA	FERNANDEZ	10/3/2025	676978	2,946.63
	RASHAD	JONES	10/3/2025	676980	3,152.80
	VICTOR	SERNA	10/3/2025	676982	3,152.80
DISTRICT COURT 384TH TOTAL					17,878.60
DISTRICT COURT 388TH	ALFREDO	ALDERETE	10/3/2025	676984	2,736.24
	CARLOS	HERNANDEZ	10/3/2025	676987	1,796.60
	LEONARDO	LARA	10/3/2025	676988	1,752.79
	MARCO	CAMARILLO	10/3/2025	676985	2,084.46
	MARLENE	GONZALEZ-HERNANDEZ	10/3/2025	676986	692.31
	TERRY	THUMMEL	10/3/2025	676989	3,874.46
DISTRICT COURT 388TH TOTAL					12,936.86
DISTRICT COURT 409TH	ARACELY	GOMEZ	10/3/2025	676990	3,333.84
	ARMANDO	REYES	10/3/2025	676993	2,702.46
	NATALIE	MARTINEZ	10/3/2025	676991	4,172.37
	SAMUEL	MEDRANO	10/3/2025	676992	692.31
DISTRICT COURT 409TH TOTAL					10,900.98
DISTRICT COURT 41ST	ALFREDO	COLORADO	10/3/2025	676905	2,636.55
	ANNABELL	PEREZ	10/3/2025	676906	692.31
	BERTHA	PRIETO	10/3/2025	676907	4,276.68
	URIEL	BARRON	10/3/2025	676904	2,874.76
DISTRICT COURT 41ST TOTAL					10,480.30
DISTRICT COURT 448TH	ANITA	TOLOY	10/3/2025	676997	4,070.61
	ARTURO	PEREZ	10/3/2025	676996	2,636.55
	SANDRA	GUTIERREZ	10/3/2025	676995	3,020.30
	SERGIO	ENRIQUEZ	10/3/2025	676994	692.31
DISTRICT COURT 448TH TOTAL					10,419.77
DISTRICT COURT 65TH	BERNARDO	SALINAS	10/3/2025	676919	3,152.80
	DAELEEN	FLORES	10/3/2025	676911	3,971.32
	DEANNA	MACIAS	10/3/2025	676913	2,736.24
	EVANGELINA	REXACH	10/3/2025	676915	2,604.39
	JOSEFINA	ALFSEN	10/3/2025	676909	3,771.94
	JUAN	TORRES	10/3/2025	676921	2,770.02
	MACIELLE	SANCHEZ	10/3/2025	676920	3,597.82
	MARIA	LEYVA-LIGON	10/3/2025	676912	9,747.69
	MARISSA	DELGADO	10/3/2025	676910	2,114.00
	MARITZA	MEDINA	10/3/2025	676914	1,768.32
	MAYELA	RIVERA	10/3/2025	676916	3,874.47
	RUBEN	VILLA	10/3/2025	676922	3,152.80
	SELINA	SAENZ	10/3/2025	676917	692.31
	VALERIA	ADAME	10/3/2025	676908	2,759.52
	VICTOR	SALAS	10/3/2025	676918	8,584.61
DISTRICT COURT 65TH TOTAL					55,298.25
DISTRICT COURT 65TH JUVENILE	JEWELL	OCEGUEDA	10/3/2025	676926	2,804.39
	LILIANA	MARTINEZ	10/3/2025	676924	1,568.09

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 65TH JUVENILE	MARTHA	ORTEGA	10/3/2025	676927	1,668.32
	MURIEL	MONTROSE	10/3/2025	676925	4,070.61
	RICHARD	AINSA	10/3/2025	676923	9,747.68
	RUBEN	ORTEGA	10/3/2025	676928	3,545.87
DISTRICT COURT 65TH JUVENILE TOTAL					23,404.96
DISTRICT COURT CRIMINAL COURT	DIANE	NAVARRETE	10/3/2025	677001	692.31
	EVANGELINA	MORALES	10/3/2025	677000	4,605.52
	GRACIELA	HERRERA	10/3/2025	676999	3,095.80
	RUBEN	GARCIA	10/3/2025	676998	3,152.80
DISTRICT COURT CRIMINAL COURT TOTAL					11,546.43
DRO ADMIN	ALICIA	MARQUEZ	10/3/2025	675434	2,536.70
	BERTHA	RUIZ	10/3/2025	675437	2,084.15
	BRIAN	STANLEY	10/3/2025	675438	5,272.99
	CONNIE	MORENO	10/3/2025	675435	4,020.96
	DOUGLAS	KNAUTH	10/3/2025	675433	5,244.39
	PAULINA	ALMANZA	10/3/2025	675432	533.12
	ROBERTO	RAMOS	10/3/2025	675436	1,705.99
DRO ADMIN TOTAL					21,398.30
DRO CHILD SUPPORT ENFORCEMENT	CARMEN	HERNANDEZ	10/3/2025	675452	3,018.91
	ELISA	HERNDON	10/3/2025	675453	2,540.48
	GUILIBALDO	MUNIZ	10/3/2025	675456	2,300.51
	IRMA	VILLANUEVA	10/3/2025	675459	1,841.51
	KRYSTAL	FUENTES	10/3/2025	675451	2,248.14
	LILIANA	PALACIOS	10/3/2025	675457	1,710.03
	LILLIAN	MATA	10/3/2025	675454	2,033.31
	RICARDO	MENDOZA	10/3/2025	675455	2,084.14
	ROXANNA	ALVARADO	10/3/2025	675450	2,669.10
	SERGIO	SANCHEZ GUILLEN	10/3/2025	675458	1,935.33
DRO CHILD SUPPORT ENFORCEMENT TOTAL					22,381.46
DRO FAMILY COURT SERVICES	ANNALISA	FREJ-FLORES	10/3/2025	675446	3,339.92
	DEBORAH	CASTILLO	10/3/2025	675444	2,272.44
	GLORIA	PARRA	10/3/2025	675448	3,423.43
	GWENDOLYN	MC CLURE	10/3/2025	675447	3,509.00
	JOSEFINA	TOSCANO	10/3/2025	675449	2,987.08
	MIREYA	CEPEDA	10/3/2025	675445	3,733.88
DRO FAMILY COURT SERVICES TOTAL					19,265.75
DRO LAW LIBRARY	LYNN	SANCHEZ	10/3/2025	675461	4,437.72
	NANCY	VARGAS	10/3/2025	675462	1,841.51
	SANDRA	ANDRADE	10/3/2025	675460	2,706.15
DRO LAW LIBRARY TOTAL					8,985.38
DRO OFFICE - CUST. SPPT.	ATHBA	ARNOLD	10/3/2025	675439	1,668.31
	CRYSTAL	WILLIAMS	10/3/2025	675443	1,548.73
	GLORIA	OROZCO	10/3/2025	675441	2,032.69
	MARLYN	MARTINEZ	10/3/2025	675440	1,668.32
	STEPHANIE	SILVA	10/3/2025	675442	1,752.25
DRO OFFICE - CUST. SPPT. TOTAL					8,670.30
ECONOMIC DEVELOPMENT	BRENDA	BARRAZA MITCHELL	10/3/2025	675955	3,688.33
	CORINNE	CHACON	10/3/2025	675956	2,084.47
	CRISTIAN	MARTINEZ	10/3/2025	675958	3,553.95
	CYNTHIA	RENTERIA	10/3/2025	675960	3,509.00
	HUMBERTO	LUCERO	10/3/2025	675957	2,110.19
	ROBERTO	RANSOM	10/3/2025	675959	5,018.91
	VERONICA	VALVERDE	10/3/2025	675962	1,668.32
	ZONIA	SIGALA	10/3/2025	675961	2,452.01
ECONOMIC DEVELOPMENT TOTAL					24,085.18
ELECTIONS DEPARTMENT	ANTONIO	RIVERA	10/3/2025	675378	4,330.14
	BRENDA	NEGRETE CONTRERAS	10/3/2025	675375	2,162.95
	CLAUDIA	RAMIREZ	10/3/2025	675377	1,983.40
	ERICA	CARRILLO	10/3/2025	675368	1,710.03
	FLOR	LOPEZ	10/3/2025	675372	1,796.60
	FRANCISCO	CAMACHO	10/3/2025	675367	2,083.51
	IVET	ROMAN	10/3/2025	675379	1,796.60
	KARLA	MUNOZ	10/3/2025	675374	1,752.79
	LISA	WISE	10/3/2025	675383	5,144.38
	MANUEL	GARIBAY	10/3/2025	675371	2,387.12
	MARCO	COVARRUBIAS	10/3/2025	675369	2,058.72
	MELISSA	MARTIN	10/3/2025	675373	3,139.27
	MELISSA	SOTO	10/3/2025	675382	3,339.92
	PAULO	AGUIRRE	10/3/2025	675366	1,841.80
	RUBEN	GAMEZ	10/3/2025	675370	2,769.19
	VANESSA	RUIZ	10/3/2025	675380	3,101.44
	VANESSA	SEPEDA	10/3/2025	675381	2,387.85
	VERONICA	PARADA	10/3/2025	675376	3,423.95
ELECTIONS DEPARTMENT TOTAL					47,209.66
EPCSCD ADMIN	ANNALISA	DAVILA	10/3/2025	675167	6,636.00
	ANNETTE	TORRES	10/3/2025	675177	3,113.77

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD ADMIN	BELINDA	HERNANDEZ	10/3/2025	675172	4,701.65
	CECELIA	CORONA	10/3/2025	675166	2,480.54
	CYNTHIA	CARO	10/3/2025	675165	4,715.50
	ERICKA	LUCERO	10/3/2025	675174	2,430.81
	FRANK	TORRES	10/3/2025	675178	2,430.81
	HECTOR	CARBAJAL	10/3/2025	675164	3,822.20
	HILDA	JAQUEZ	10/3/2025	675173	2,438.47
	JESSICA	GARCIA	10/3/2025	675169	3,929.74
	JESSICA	VIERA	10/3/2025	675180	2,490.81
	JOHN	TORRES	10/3/2025	675179	2,508.23
	LUIS	CANALES	10/3/2025	675163	3,734.39
	MAGDALENA	MORALES-AINA	10/3/2025	675175	8,947.69
	MARIANA	AGUIRRE	10/3/2025	675162	2,504.65
	MARY	GARDEA	10/3/2025	675171	2,494.39
	PATRICIA	FRAUSTO	10/3/2025	675168	3,929.75
	ROXANNE	GARCIA-JUAREZ	10/3/2025	675170	1,862.84
	SARAH	AGUILAR	10/3/2025	675161	6,261.88
	VIANA	PINEDO	10/3/2025	675176	2,490.81
EPCCSCD ADMIN TOTAL					73,924.93
EPCCSCD BHRTC	AIXA	MALDONADO	10/3/2025	675193	2,375.08
	ALEXIS	MENDOZA	10/3/2025	675195	2,002.27
	ALICIA	HUERTA	10/3/2025	675190	2,258.33
	ARIANNA	SOLIS	10/3/2025	675204	1,803.04
	CLAUDIA	SAENZ	10/3/2025	675201	2,439.00
	DANIEL	GOMEZ	10/3/2025	675186	2,173.61
	DENISE	RODRIGUEZ	10/3/2025	675198	2,002.28
	DENISE	ROSALES	10/3/2025	675199	2,439.00
	EVAN	BUENO	10/3/2025	675184	1,658.85
	FRANCISCO	AGUIRRE	10/3/2025	675182	2,191.32
	GERARDO	PENA	10/3/2025	675196	2,245.03
	HECTOR	GONZALEZ	10/3/2025	675187	2,187.46
	ISABEL	VARGAS	10/3/2025	675207	2,002.28
	JACOB	THOMAS	10/3/2025	675205	1,658.84
	JAVIER	VILLELA	10/3/2025	675208	3,048.11
	JESSICA	MANQUERO	10/3/2025	675194	2,002.27
	JOSE	JIMENEZ	10/3/2025	675191	2,159.77
	JOSE	SANCHEZ	10/3/2025	675202	2,267.94
	JOSEPH	CORREA	10/3/2025	675185	2,060.23
	MANUEL	VALDEZ	10/3/2025	675206	3,075.81
	MELISSA	SCATES	10/3/2025	675203	2,002.27
	MICHAEL	PEREZ	10/3/2025	675197	2,546.43
	ROBERT	RUBIO	10/3/2025	675200	2,258.33
	RYAN	HAWK	10/3/2025	675188	4,325.30
	STEVEN	ADJEMIAN	10/3/2025	675181	2,402.05
	VELIA	LOPEZ	10/3/2025	675192	1,962.69
	VICTOR	BALANDRAN	10/3/2025	675183	3,498.00
	YVONNE	HERNANDEZ	10/3/2025	675189	2,191.31
EPCCSCD BHRTC TOTAL					65,236.90
EPCCSCD CHILD ABUSE - NEGLECT	GRACY	GARCIA	10/3/2025	675209	2,187.01
EPCCSCD CHILD ABUSE - NEGLECT TOTAL					2,187.01
EPCCSCD COURT SERVICES	ABRAHAM	ARRIAGA	10/3/2025	675210	2,532.59
	BRIANNA	SERRANO	10/3/2025	675221	2,472.59
	CRISTINA	CHAVEZ	10/3/2025	675214	3,511.85
	DAVID	BRUCE	10/3/2025	675212	2,532.59
	ENDIDA	RODRIGUEZ	10/3/2025	675220	2,060.01
	EVANETT	DURAN	10/3/2025	675215	2,741.21
	JUNE	CARPIO	10/3/2025	675213	2,746.51
	KARLA	AVILA-PINEDA	10/3/2025	675211	2,746.51
	MARIA	ORTIZ	10/3/2025	675219	2,668.69
	MONICA	LEAL	10/3/2025	675217	2,713.19
	RICARDO	FLORES	10/3/2025	675216	2,807.13
	ROSA	ONTIVEROS	10/3/2025	675218	2,641.00
EPCCSCD COURT SERVICES TOTAL					32,173.87
EPCCSCD DOMESTIC VIOLENCE	ALEJANDRA	CRUZ	10/3/2025	675228	2,247.00
EPCCSCD DOMESTIC VIOLENCE TOTAL					2,247.00
EPCCSCD DOWNTOWN	ANNETTE	LOPEZ	10/3/2025	675226	2,046.15
	JEREMY	CARDONA-GARCIA	10/3/2025	675224	1,981.77
	MELIN	FLORES	10/3/2025	675225	2,627.15
	ROBERT	ALARCON	10/3/2025	675222	3,498.01
	SUSIE	CALVO	10/3/2025	675223	3,197.12
	VICTOR	MARTINEZ	10/3/2025	675227	2,805.46
EPCCSCD DOWNTOWN TOTAL					16,155.66
EPCCSCD DRUG COURT	FAYE	AGUIRRE	10/3/2025	675229	2,830.48
	INEZ	RODRIGUEZ	10/3/2025	675231	2,588.31
	SABRINA	GAXIOLA	10/3/2025	675230	2,309.81
EPCCSCD DRUG COURT TOTAL					7,728.60

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD EASTSIDE	CLAUDIA	ACOSTA	10/3/2025	675232	2,810.35
	DAVID	HERNANDEZ	10/3/2025	675237	2,688.19
	DAWN	DAILEY	10/3/2025	675234	2,748.35
	DEBORAH	IBAVE	10/3/2025	675238	2,805.46
	DESTINEE	PRADO	10/3/2025	675241	1,981.77
	ERIKA	AVILA	10/3/2025	675233	1,981.76
	GABRIEL	GUERRA	10/3/2025	675236	2,707.67
	JANET	WAGNON	10/3/2025	675243	1,981.77
	JUAN	ULLOA	10/3/2025	675242	2,770.61
	LIANNA	GANDARA	10/3/2025	675235	2,769.28
	LUCIA	MENDOZA	10/3/2025	675240	2,705.02
EPCCSCD EASTSIDE TOTAL					31,758.58
EPCCSCD HIGH RISK	ALEXANDRA	ALVARADO	10/3/2025	675244	2,557.69
	EDITH	LUJAN	10/3/2025	675246	2,776.43
	VINADI	HERRERA	10/3/2025	675245	2,941.40
EPCCSCD HIGH RISK TOTAL					8,275.52
EPCCSCD INTER-INTRA STATE	LORENA	GARCIA	10/3/2025	675247	3,183.26
EPCCSCD INTER-INTRA STATE TOTAL					3,183.26
EPCCSCD MH-MR	DIANA	RIVERA	10/3/2025	675249	2,253.92
	LUCINDA	GUERRA	10/3/2025	675248	2,669.07
EPCCSCD MH-MR TOTAL					4,922.99
EPCCSCD NORTHEAST	BRENDA	SALAYANDIA	10/3/2025	675254	2,588.31
	BRISSA	MARTINEZ-SOSA	10/3/2025	675253	2,225.55
	CARLOS	TREJO	10/3/2025	675255	3,794.50
	MARIBEL	HERNANDEZ	10/3/2025	675251	1,981.77
	MARIVEL	GONZALEZ	10/3/2025	675250	2,824.19
	MICHELLE	VALVERDE	10/3/2025	675256	2,613.07
	RAMON	HUERTA	10/3/2025	675252	2,832.17
	VALERIE	WITTMANN	10/3/2025	675257	1,981.77
EPCCSCD NORTHEAST TOTAL					20,841.33
EPCCSCD NORTHWEST	ALLEN	CUNYUS	10/3/2025	675258	2,736.51
	CARLOS	RUIZ	10/3/2025	675266	2,490.81
	CLAUDIA	MATA	10/3/2025	675262	2,285.54
	JUANA	RAMIREZ	10/3/2025	675263	2,060.00
	MARISOL	LARA	10/3/2025	675260	1,981.77
	MONICA	LERMA	10/3/2025	675261	2,746.51
	PAUL	RAZO	10/3/2025	675265	2,762.21
	REYNA	RAMOS	10/3/2025	675264	2,627.15
	SONIA	ISLAS	10/3/2025	675259	3,808.36
EPCCSCD NORTHWEST TOTAL					23,498.86
EPCCSCD SPECIAL PROGRAMS-SUP	ALEJANDRA	NAVARRETTE	10/3/2025	675270	2,313.92
	ARACELI	MOLINAR	10/3/2025	675269	2,253.92
	BRITTANY	WILLIS	10/3/2025	675273	2,588.31
	DESIREE	VALLEJO	10/3/2025	675272	3,498.01
	JENNIFER	ESCAJEDA	10/3/2025	675268	2,557.69
	LINDA	POTTS	10/3/2025	675271	2,819.66
	SANDRA	ALANIZ	10/3/2025	675267	2,313.92
EPCCSCD SPECIAL PROGRAMS-SUP TOTAL					18,345.43
EPCCSCD TAIP	CHRISTINA	ESPARZA	10/3/2025	675275	2,375.08
	DENISSE	MELENDEZ	10/3/2025	675279	2,644.86
	ELIZABETH	ZARATE	10/3/2025	675282	2,375.08
	ESTHER	TALAVERA	10/3/2025	675281	2,375.08
	LEONEL	CAZARES	10/3/2025	675274	2,375.08
	MARIA	GARCIA	10/3/2025	675277	2,532.59
	MARIE	IRIGOYEN	10/3/2025	675278	2,560.27
	NANCY	FONTES	10/3/2025	675276	2,551.28
	VIRGINIA	SAENZ	10/3/2025	675280	2,532.58
EPCCSCD TAIP TOTAL					22,321.90
EPCCSCD VAN HORN	KRISTEL	CERVANTES	10/3/2025	675283	1,981.77
EPCCSCD VAN HORN TOTAL					1,981.77
EPCCSCD YSLETA	ARTEMIO	LOPEZ	10/3/2025	675289	3,089.61
	BEATRIZ	MAGANA	10/3/2025	675292	2,313.92
	BECKY	FERNANDEZ	10/3/2025	675286	1,981.76
	BRUNO	ZAPATA	10/3/2025	675297	1,981.76
	CECILIA	BAUTISTA	10/3/2025	675285	2,143.66
	CHRISTINA	ALVAREZ	10/3/2025	675284	2,087.70
	DAVID	MACIAS	10/3/2025	675291	2,816.99
	EDGAR	HERAS	10/3/2025	675288	2,707.68
	JESUS	OCASIO MELENDEZ	10/3/2025	675293	1,981.77
	LEANN	LUNA	10/3/2025	675290	3,498.00
	MARIBEL	OLVERA	10/3/2025	675294	1,981.77
	MELISSA	PLYLER	10/3/2025	675296	1,981.76
	RACHAEL	GALLARDO	10/3/2025	675287	1,981.76
	SHANNON	PENA	10/3/2025	675295	1,981.77
EPCCSCD YSLETA TOTAL					32,529.91

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
FLEET OPERATIONS	ALEJANDRO	MORALES	10/3/2025	676098	1,731.40
	CHRISTOPHER	RIVERA	10/3/2025	676099	2,770.44
	GERARDO	ALDAMA	10/3/2025	676093	2,033.31
	HOPETON	STAPLE	10/3/2025	676102	4,956.19
	ISRAEL	ALDAZ	10/3/2025	676094	2,416.96
	JAVIER	CASTANEDA	10/3/2025	676096	1,819.07
	JAZMIN	VILLELA	10/3/2025	676105	1,935.33
	JESUS	HERNANDEZ	10/3/2025	676097	1,774.69
	JESUS	VILLA	10/3/2025	676104	1,724.91
	LUIS	SANTILLANES	10/3/2025	676101	2,358.01
	RAMON	SALCIDO	10/3/2025	676100	1,731.41
	RICKY	URBAN	10/3/2025	676103	1,819.06
	ROBERT	CAMACHO	10/3/2025	676095	2,189.65
	YADIRA	AGUILAR	10/3/2025	676092	1,668.32
FLEET OPERATIONS TOTAL					30,928.75
HUMAN RESOURCES ADMIN	CHRISTINA	RAMIREZ	10/3/2025	675970	3,553.95
	CRYSTAL	REMES-HALL	10/3/2025	675971	1,192.50
	CYNTHIA	DE LA FUENTE	10/3/2025	675966	2,572.24
	DEBORAH	COLE	10/3/2025	675965	2,417.71
	JARED	PASCUA	10/3/2025	675968	1,200.00
	KOURTNEY	CANALES	10/3/2025	675963	3,642.80
	NATALIA	CHAPARRO	10/3/2025	675964	4,071.85
	PRISCILLA	DOMINGUEZ	10/3/2025	675967	2,263.28
	RAMON	RODRIGUEZ	10/3/2025	675972	2,033.31
	REGINAL	POWE	10/3/2025	675969	4,020.97
	SAMUEL	TRUJILLO	10/3/2025	675973	6,117.85
HUMAN RESOURCES ADMIN TOTAL					33,086.46
HUMAN RESOURCES AP	CLAUDIA	CONTRERAS	10/3/2025	675993	2,329.61
	SONIA	ROMERO	10/3/2025	675994	2,770.02
HUMAN RESOURCES AP TOTAL					5,099.63
HUMAN RESOURCES BENEFITS	MARIA	RICE	10/3/2025	675990	1,731.40
HUMAN RESOURCES BENEFITS TOTAL					1,731.40
HUMAN RESOURCES EMPLOYMENT	ADAM	SALGADO	10/3/2025	675980	2,163.28
	CHANTAL	CRUZ	10/3/2025	675974	1,774.68
	CLAUDIA	GOMEZ	10/3/2025	675978	1,731.40
	ESMERALDA	ORTIZ	10/3/2025	675979	1,774.69
	IRAIS	TORRES	10/3/2025	675981	1,731.40
	JENNIFER	DE LA FUENTE	10/3/2025	675975	2,636.55
	JOCELYNE	FABELA	10/3/2025	675976	2,509.50
	VALERIA	FERNANDEZ	10/3/2025	675977	3,733.87
HUMAN RESOURCES EMPLOYMENT TOTAL					18,055.37
HUMAN RESOURCES JPD	CLAUDIA	SORIANO	10/3/2025	676003	2,509.51
	CLAUDIO	OLAGUE	10/3/2025	676002	2,163.28
	OLGA	CORONA	10/3/2025	676001	1,774.69
HUMAN RESOURCES JPD TOTAL					6,447.48
HUMAN RESOURCES RISK MGMT	ALEXA	ENCISO	10/3/2025	675983	2,163.28
	AMANDA	MANNING	10/3/2025	675987	3,139.26
	GERARDO	IBARRA	10/3/2025	675985	2,509.50
	GUADALUPE	JAUREGUI	10/3/2025	675986	2,915.11
	JOANNA	FAUDOA	10/3/2025	675984	3,553.95
	RUBY	MUNOZ	10/3/2025	675988	2,163.28
	SABIAN	SOLIS	10/3/2025	675989	2,452.01
	VERENICE	ACOSTA	10/3/2025	675982	4,278.64
HUMAN RESOURCES RISK MGMT TOTAL					23,175.03
HUMAN RESOURCES SHERIFF OFF.	JANET	CORDOVA	10/3/2025	675995	2,509.51
	LAUREN	RAMIREZ	10/3/2025	675999	1,819.06
	LUDIVINA	VELO	10/3/2025	676000	4,020.97
	MARIA	GONZALEZ	10/3/2025	675997	1,819.06
	SOCORRO	GOMEZ	10/3/2025	675996	2,387.85
	YASMIN	MARTINEZ	10/3/2025	675998	1,731.40
HUMAN RESOURCES SHERIFF OFF. TOTAL					14,287.85
HUMAN RESOURCES TRAINING	ISABEL	REYES	10/3/2025	675991	1,731.40
	YULISSA	RUBIO	10/3/2025	675992	2,163.28
HUMAN RESOURCES TRAINING TOTAL					3,894.68
INTERPRETER TEMP	ARMINDA	NIETO-PALOMO	10/3/2025	677102	1,761.76
	EDUARDO	REVELES	10/3/2025	677103	169.06
	FRANK	GONZALES	10/3/2025	677098	761.84
	KENDRA	HERNANDEZ	10/3/2025	677099	228.45
	MARGARITA	LOZANO	10/3/2025	677100	761.84
	MARGARITA	WIGGINS	10/3/2025	677105	47.62
	MARIA	VILLANUEVA	10/3/2025	677104	142.85
	PATRICIA	NAVARRO DE HERNANDEZ	10/3/2025	677101	761.84
INTERPRETER TEMP TOTAL					4,635.26
ITD ADMIN	ALVARO	MALDONADO	10/3/2025	676009	2,421.37
	ANA	CAMPOS	10/3/2025	676006	6,201.47
	ARTURO	NEVAREZ	10/3/2025	676011	7,095.92

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
ITD ADMIN	GYONA	MATA-ALVAREZ	10/3/2025	676010	1,710.03
	JORGE	GARZA	10/3/2025	676008	4,385.60
	KARINA	ARANGO	10/3/2025	676004	1,752.78
	RUBEN	OCAMPO	10/3/2025	676012	3,466.74
	VERONICA	BARRAZA	10/3/2025	676005	2,702.04
	YVETTE	CORDERO	10/3/2025	676007	4,437.04
ITD ADMIN TOTAL					34,172.99
ITD AV HELP PC TRNG	FABIAN	SAENZ	10/3/2025	676014	4,963.42
	JACQUELINE	MARTIN	10/3/2025	676013	2,482.28
ITD AV HELP PC TRNG TOTAL					7,445.70
ITD HELPDESK	AARON	DE SANTIAGO	10/3/2025	676017	1,796.87
	ANGEL	CANO GUZMAN	10/3/2025	676016	1,796.87
	CHRISTOPHER	MORALES	10/3/2025	676019	1,796.87
	MELISSA	HERNANDEZ-URBINA	10/3/2025	676018	3,251.54
	PAUL	AGUILAR	10/3/2025	676015	2,217.03
ITD HELPDESK TOTAL					10,859.18
ITD INFRA NETWK SERV TELE	BRUNO	TABARANI	10/3/2025	676042	4,963.42
	DAVID	MACIAS	10/3/2025	676041	3,299.69
ITD INFRA NETWK SERV TELE TOTAL					8,263.11
ITD INFRA NETWORK	LUIS	HERNANDEZ	10/3/2025	676043	3,179.47
	LUIS	PIEDRA	10/3/2025	676044	3,179.47
ITD INFRA NETWORK TOTAL					6,358.94
ITD INFRA SERVER	ANTONIO	SARABIA	10/3/2025	676046	3,423.94
	JORGE	PALOMERA	10/3/2025	676045	3,423.94
	RAYMOND	SOTO	10/3/2025	676047	3,824.88
ITD INFRA SERVER TOTAL					10,672.76
ITD INFRA TELECOMM	ELLIOT	TORRES	10/3/2025	676050	2,706.97
	GUADALUPE	ALVAREZ	10/3/2025	676048	3,642.81
	HENRY	MARTIN	10/3/2025	676049	2,844.01
ITD INFRA TELECOMM TOTAL					9,193.79
ITD PC	ANDRES	CAMACHO	10/3/2025	676020	2,809.33
	CHRISTOPHER	KRETZSCHMAR	10/3/2025	676023	2,276.60
	ERIC	WILSON	10/3/2025	676026	2,276.59
	LAWRENCE	MCLAUGHLIN	10/3/2025	676024	3,551.24
	LETICIA	VASQUEZ	10/3/2025	676025	2,513.31
	MARTIN	DEL HIERRO	10/3/2025	676021	2,452.01
	RICARDO	GONZALEZ	10/3/2025	676022	2,706.56
ITD PC TOTAL					18,585.64
ITD PROJECT MANAGEMENT	ALEJANDRO	RIVAS	10/3/2025	676055	3,733.87
	CARLOS	PUGA	10/3/2025	676054	5,214.70
	JESUS	PRESA QUIROZ	10/3/2025	676053	4,071.85
	RENE	CAMARILLO	10/3/2025	676051	5,214.71
	SERGIO	GONZALEZ	10/3/2025	676052	3,972.54
ITD PROJECT MANAGEMENT TOTAL					22,207.67
ITD PUBLIC SAFETY	ADOLFO	ARMENDARIZ	10/3/2025	676057	2,640.95
	AGUSTIN	SALGADO	10/3/2025	676064	2,640.95
	DANIEL	MADRID	10/3/2025	676058	2,706.97
	DAVID	ALONSO	10/3/2025	676056	2,452.01
	EDGAR	VILLELA BELTRAN	10/3/2025	676066	2,452.01
	EMMANUEL	MAGALLANES	10/3/2025	676059	3,299.19
	JESUS	MENDEZ	10/3/2025	676060	3,466.20
	JESUS	SALGADO QUEZADA	10/3/2025	676065	2,452.01
	LAURA	RUIZ	10/3/2025	676063	2,706.96
	REGINALD	RODRIGUEZ	10/3/2025	676061	2,452.01
	RYAN	RODRIGUEZ	10/3/2025	676062	5,087.51
ITD PUBLIC SAFETY TOTAL					32,356.77
ITD SOFTWARE DEVELOPERS	ALBERT	GARZA	10/3/2025	676028	5,343.44
	CARLOS	LUEVANOS	10/3/2025	676030	3,874.46
	JERALD	BRADY	10/3/2025	676027	4,330.80
	JON	GUERRA	10/3/2025	676029	4,550.04
	KAREN	RICHART-JOVEL	10/3/2025	676031	3,874.46
ITD SOFTWARE DEVELOPERS TOTAL					21,973.20
ITD SOFTWARE SPECIALISTS	ANDREW	BROUSSARD	10/3/2025	676032	2,421.74
	GEORGINA	RUIZ	10/3/2025	676039	3,340.44
	JACOB	LANAHAN	10/3/2025	676035	2,740.81
	JUSTIN	MANCILLAS	10/3/2025	676037	2,809.33
	OMAR	CAMACHO	10/3/2025	676033	2,740.81
	RENE	LUNA	10/3/2025	676036	2,808.48
	ROXANNE	RODRIGUEZ	10/3/2025	676038	2,421.74
	VANESSA	DUNSAVAGE	10/3/2025	676034	2,482.28
ITD SOFTWARE SPECIALISTS TOTAL					21,765.63
ITD WEBSITE	OSCAR	VIGGERS	10/3/2025	676040	3,874.46
ITD WEBSITE TOTAL					3,874.46
JUSTICE OF THE PEACE 1	BENJAMIN	GARZA	10/3/2025	676786	1,774.15
	DEBORAH	BARRON	10/3/2025	676785	1,730.88
	JUANITA	MOLINA	10/3/2025	676787	2,033.31

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUSTICE OF THE PEACE 1	MARIA	SILVAS	10/3/2025	676789	3,252.52
	ROBERT	PEARSON	10/3/2025	676788	4,405.43
JUSTICE OF THE PEACE 1 TOTAL					13,196.29
JUSTICE OF THE PEACE 2	ADELINA	CHAVEZ	10/3/2025	676790	1,983.71
	BEVERLY	LANCASTER	10/3/2025	676794	1,568.09
	BRIAN	HAGGERTY	10/3/2025	676792	4,405.43
	CRYSTAL	URQUIDI	10/3/2025	676796	2,669.50
	CYNTHIA	REDE	10/3/2025	676795	1,774.15
	ISKRA	COLLAZO	10/3/2025	676791	1,492.53
	LESLIE	HERNANDEZ	10/3/2025	676793	1,529.84
	YVONNE	VILLA	10/3/2025	676797	2,032.69
JUSTICE OF THE PEACE 2 TOTAL					17,455.94
JUSTICE OF THE PEACE 3	ANTHONY	HERRERA	10/3/2025	676802	4,405.43
	ARELI	AGUIRRE	10/3/2025	676798	1,818.50
	ARLENE	JUAREZ	10/3/2025	676803	2,225.94
	GRACIELA	VALENZUELA	10/3/2025	676806	1,647.47
	KENY	APODACA	10/3/2025	676799	1,558.09
	MONICA	CARMONA	10/3/2025	676800	3,095.80
	MYRA	RODRIGUEZ	10/3/2025	676805	1,551.82
	ROXANNE	CHAVEZ	10/3/2025	676801	1,841.51
	SARAH	MORENO	10/3/2025	676804	1,563.58
JUSTICE OF THE PEACE 3 TOTAL					19,708.14
JUSTICE OF THE PEACE 4	AMANDA	MORALES	10/3/2025	676812	1,688.66
	CLAUDIA	GUZMAN	10/3/2025	676810	2,604.40
	FRANCES	ARIAS	10/3/2025	676807	2,035.33
	IVETTE	VELASQUEZ	10/3/2025	676814	1,688.66
	LINDA	SILVAS MEDRANO	10/3/2025	676813	1,668.33
	MARIA	DIAZ	10/3/2025	676809	1,688.66
	REBECA	BUSTAMANTE	10/3/2025	676808	4,405.43
	VERONICA	HERNANDEZ	10/3/2025	676811	1,568.09
JUSTICE OF THE PEACE 4 TOTAL					17,347.56
JUSTICE OF THE PEACE 5	APRIL	MARTINEZ	10/3/2025	676817	1,730.88
	ASHLEY	MADRID	10/3/2025	676816	2,874.76
	IDALY	SOLIS	10/3/2025	676820	1,568.09
	LAURA	MACIAS	10/3/2025	676815	1,688.67
	LUCILLA	NAJERA SAENZ	10/3/2025	676818	4,405.43
	MANUEL	VENEGAS	10/3/2025	676821	2,084.14
	YOLANDA	RODELA	10/3/2025	676819	1,983.11
JUSTICE OF THE PEACE 5 TOTAL					16,335.08
JUSTICE OF THE PEACE 6	BRITTANY	PADILLA	10/3/2025	676827	1,492.53
	CRUZ	TORRES	10/3/2025	676829	1,752.78
	EILEEN	LETTUNICH	10/3/2025	676823	1,492.53
	EILEEN	MARLIN	10/3/2025	676826	2,033.31
	LIZETTE	VASQUEZ	10/3/2025	676830	1,492.53
	LORENA	SANCHEZ	10/3/2025	676828	1,568.09
	MARGARITA	KALNAS	10/3/2025	676822	3,095.81
	PEDRO	LOPEZ	10/3/2025	676824	1,568.09
	RUBEN	LUJAN	10/3/2025	676825	4,405.43
JUSTICE OF THE PEACE 6 TOTAL					18,901.10
JUSTICE OF THE PEACE 6 PLACE2	BLANCA	RAMIREZ	10/3/2025	676834	1,568.09
	ENEDINA	SERNA	10/3/2025	676836	4,405.43
	JENNIFER	OROZCO	10/3/2025	676833	1,668.08
	KATHERINE	AGUIRRE	10/3/2025	676831	1,529.85
	LUZ	VARGAS	10/3/2025	676837	2,033.31
	MARGARITA	SALCIDO	10/3/2025	676835	2,946.63
	MARISOL	MONTES RAMIREZ	10/3/2025	676832	1,668.32
	RITA	VEGA	10/3/2025	676838	1,688.66
JUSTICE OF THE PEACE 6 PLACE2 TOTAL					17,508.37
JUSTICE OF THE PEACE 7	ASHLEY	THOMAS	10/3/2025	676846	1,492.53
	CLAUDIO	IBARRA	10/3/2025	676841	2,736.58
	GEORGE	VILLEGAS	10/3/2025	676847	1,688.67
	HUMBERTO	ENRIQUEZ	10/3/2025	676839	4,405.43
	MICHELLE	REYERO	10/3/2025	676843	1,710.04
	NORMA	ROSALES	10/3/2025	676845	2,033.31
	ROSARIO	GALCERAN	10/3/2025	676840	1,647.47
	SANDRA	MEDINA	10/3/2025	676842	1,568.09
	SHAUN	ROBERTS	10/3/2025	676844	1,492.53
JUSTICE OF THE PEACE 7 TOTAL					18,774.65
JUV PROB ACCOUNTING	CODY	BLACK	10/3/2025	678134	2,879.56
	KEVIN	CARREON HERNANDEZ	10/3/2025	678135	1,731.40
	KRISTIN	CHAVEZ	10/3/2025	678136	1,864.53
	MACKENZIE	MCLAUGHLIN	10/3/2025	678138	4,608.33
	PAOLA	EMILIANO	10/3/2025	678137	1,314.78
	STEPHANIE	SALAS	10/3/2025	678140	2,446.43
	ZAKIA	PAGAN	10/3/2025	678139	1,731.40
JUV PROB ACCOUNTING TOTAL					16,576.43

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB ADMIN	ALBERT	MENDEZ	10/3/2025	678133	5,547.17
	ASHLEY	HOLTZ	10/3/2025	678131	1,668.32
	CARLA	DOMINGUEZ	10/3/2025	678129	2,604.39
	LINDA	GARCIA	10/3/2025	678130	5,914.00
	ROSALBA	MEDINA	10/3/2025	678132	8,313.48
JUV PROB ADMIN TOTAL					24,047.36
JUV PROB CHALLENGE	ABDULMALIK	AKEDE	10/3/2025	678314	2,288.93
	AMANDA	CINTRON	10/3/2025	678320	1,839.32
	AMY	SHEPARD	10/3/2025	678347	2,242.35
	ARLETTE	FRANCO	10/3/2025	678323	4,266.61
	ARTURO	LUNA JR	10/3/2025	678331	2,704.62
	CARLOS	ESTRADA	10/3/2025	678322	2,885.03
	CESAR	SANCHEZ	10/3/2025	678345	2,849.19
	CRISTOBAL	HERRERA	10/3/2025	678326	1,948.77
	CYNTHIA	GOMEZ	10/3/2025	678324	3,540.27
	CYNTHIA	MARQUEZ	10/3/2025	678334	2,243.71
	CYNTHIA	TORRES	10/3/2025	678348	2,960.37
	DAVID	LOPEZ	10/3/2025	678329	2,056.25
	DIANA	REYES	10/3/2025	678342	2,809.27
	EDGAR	ORDAZ	10/3/2025	678340	2,007.46
	ERIC	SANTA ROSA GOMEZ	10/3/2025	678346	3,039.17
	FERNANDO	CHAVEZ	10/3/2025	678319	3,688.78
	GENEVIEVE	MORALES	10/3/2025	678338	2,552.08
	GEORGE	LOPEZ	10/3/2025	678330	3,317.72
	HENRY	RAMOS	10/3/2025	678341	46.46
	JACOB	MONTES	10/3/2025	678337	1,839.32
	JACQUEZ	WASHINGTON	10/3/2025	678351	2,219.64
	JAVIER	VILLEGAS	10/3/2025	678349	2,407.63
	JENNIFER	CONTRERAS	10/3/2025	678321	3,551.82
	JONATHAN	CARRILLO	10/3/2025	678317	2,603.37
	JOSE	GONZALEZ	10/3/2025	678325	2,401.10
	JOSUE	MADRID	10/3/2025	678332	1,839.32
	JULIO	HINOJOS	10/3/2025	678327	2,581.99
	KARINA	CARDOSO	10/3/2025	678315	1,945.85
	KORINA	MARES	10/3/2025	678333	2,436.97
	MARISOL	CARDOZA	10/3/2025	678316	1,839.32
	MARTHA	MENDOZA MEJIA	10/3/2025	678336	2,097.04
	MARTIN	VILLEGAS	10/3/2025	678350	1,980.92
	PABLO	MURGUIA	10/3/2025	678339	2,387.36
	PEARLINDA	JONES	10/3/2025	678328	2,030.49
	PRISCILLA	MENDOZA	10/3/2025	678335	2,364.59
	RAFAEL	ZUNIGA	10/3/2025	678352	2,366.45
	RICARDO	RODRIGUEZ	10/3/2025	678343	1,839.32
	RITO	SALCIDO	10/3/2025	678344	3,094.27
	SUSANA	CASTILLO	10/3/2025	678318	2,651.36
JUV PROB CHALLENGE TOTAL					95,764.49
JUV PROB CLINICAL	ANGEL	ALMERAZ	10/3/2025	678233	2,986.67
	DAILA	MACIAS	10/3/2025	678243	2,417.70
	DANIEL	FIERRO	10/3/2025	678237	2,877.41
	EUGENE	REYES	10/3/2025	678246	3,731.65
	FRANCISCO	TORRES	10/3/2025	678247	3,824.94
	JESSICA	CAMPA	10/3/2025	678235	1,752.78
	JOSEPH	CHARTER	10/3/2025	678236	4,838.75
	LESLIE	PINA	10/3/2025	678245	3,137.88
	MARISA	ALVAREZ	10/3/2025	678234	1,752.79
	MELISSA	FORD	10/3/2025	678239	2,671.96
	MICHEL	LOUSTAUNAU GARCIA	10/3/2025	678242	2,417.70
	MONICA	ALFARO	10/3/2025	678232	2,671.96
	NICHOLE	MAHONEY	10/3/2025	678244	2,738.76
	OMAR	GARCIA GANEM	10/3/2025	678241	1,864.82
	SONIA	GARCIA	10/3/2025	678240	2,245.08
	TRICIA	FLAKE	10/3/2025	678238	3,379.67
JUV PROB CLINICAL TOTAL					45,310.52
JUV PROB DETENTION	ALBERTO	ALANIZ CHAVEZ	10/3/2025	678249	2,933.97
	ALEJANDRO	VALENZUELA	10/3/2025	678292	1,891.38
	ANA	GARNICA	10/3/2025	678269	4,266.61
	ANDREA	ZAPATA	10/3/2025	678296	2,767.45
	ANDRES	GARCIA	10/3/2025	678267	3,551.82
	ANTHONY	BUSTILLOS	10/3/2025	678256	3,108.60
	ANTONIO	PONCE	10/3/2025	678286	2,580.94
	BERSABETH	SCOTT	10/3/2025	678290	3,049.64
	CESAR	LAZCANO	10/3/2025	678273	2,285.08
	CHRISTOPHER	BONILLA	10/3/2025	678255	2,076.73
	CRISTAL	ALMARAZ	10/3/2025	678250	2,312.09
	DAVID	HERNANDEZ	10/3/2025	678270	3,021.14
	DISAREE	NEVAREZ	10/3/2025	678281	1,885.78

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB DETENTION	DON	LITAKER	10/3/2025	678274	2,379.21
	EFRAIN	AVALOS	10/3/2025	678253	1,931.77
	ENRIQUE	SANCHEZ	10/3/2025	678289	2,639.18
	FAVIOLA	VALENZUELA ROCHA	10/3/2025	678293	1,839.32
	GABRIEL	JUAREZ	10/3/2025	678272	2,040.30
	IRIS	RODRIGUEZ	10/3/2025	678287	1,839.32
	ISAAC	JACOBO	10/3/2025	678271	2,736.33
	IVAN	OAXACA	10/3/2025	678282	2,198.85
	JAMES	COX	10/3/2025	678261	2,031.06
	JESUS	MARTINEZ	10/3/2025	678277	2,508.20
	JESUS	VAZQUEZ CANO	10/3/2025	678295	2,786.08
	JOANNE	MONTE	10/3/2025	678279	2,813.67
	JONATHAN	RODRIGUEZ	10/3/2025	678288	1,970.97
	JOSEPH	ARTALEJO	10/3/2025	678252	1,905.38
	JULISSA	LOPEZ	10/3/2025	678275	2,739.75
	LETICIA	CERVANTES	10/3/2025	678259	2,920.30
	LORENZO	LUNA	10/3/2025	678276	2,494.66
	MANUEL	ACOSTA	10/3/2025	678248	2,210.21
	MARCO	OCHOA	10/3/2025	678283	1,839.32
	MARIA	CALVILLO	10/3/2025	678257	1,668.32
	MARIANA	ARROYO	10/3/2025	678251	3,259.99
	MARIO	BANDA	10/3/2025	678254	2,790.07
	MARISELA	ERIVES	10/3/2025	678263	2,085.33
	MIRNA	DE LA ROSA	10/3/2025	678262	367.86
	MIRNA	SOSA	10/3/2025	678291	2,347.37
	NATHAN	FERRARO	10/3/2025	678264	2,136.88
	NATHAN	FLORES	10/3/2025	678265	2,041.74
	PHILLIP	MORA	10/3/2025	678280	1,931.77
	PRISCILLA	MENDEZ	10/3/2025	678278	3,822.22
	SAMANTHA	CHAVEZ	10/3/2025	678260	1,981.70
	SONIA	PIERCE	10/3/2025	678285	3,784.05
	VALERIA	OROZCO	10/3/2025	678284	2,513.09
	VICTORIA	CARRILLO	10/3/2025	678258	2,391.77
	VIDAL	FLORES	10/3/2025	678266	3,200.19
	YAZMIN	GARCIA	10/3/2025	678268	2,259.34
	YAZMIN	VALLE	10/3/2025	678294	1,908.18
JUV PROB DETENTION TOTAL					120,044.98
JUV PROB INFO SYSTEMS - RCDS	ADRIAN	CHAVEZ	10/3/2025	678355	3,424.46
	ANGELICA	PEREZ	10/3/2025	678362	2,299.81
	ANTHONY	CORDOVA	10/3/2025	678356	1,935.33
	CINTHIA	CARRERA HERNANDEZ	10/3/2025	678354	1,768.32
	FELIPE	DIAZ ZEPEDA	10/3/2025	678357	2,604.39
	GERARDO	PRIETO	10/3/2025	678364	4,385.60
	GLORIA	RODRIGUEZ	10/3/2025	678365	1,668.32
	GUADALUPE	GIRON	10/3/2025	678358	3,422.36
	ISAAC	MORIEL	10/3/2025	678361	3,510.07
	ISMAIL	SOLAMI	10/3/2025	678366	3,510.07
	LEOBARDO	LANDEROS	10/3/2025	678360	5,279.07
	MARIA	PONCE	10/3/2025	678363	2,135.59
	OMAR	CARRASCO	10/3/2025	678353	3,063.63
	SAUL	GONZALEZ	10/3/2025	678359	1,841.80
JUV PROB INFO SYSTEMS - RCDS TOTAL					40,848.82
JUV PROB INTAKE	ALBERTO	MERCADO	10/3/2025	678156	2,568.13
	ALEJANDRA	TRUJILLO	10/3/2025	678164	2,568.12
	BRENDA	HERRERA	10/3/2025	678153	2,629.99
	CLARISSE	ACOSTA	10/3/2025	678141	2,568.13
	DAISY	FALCON MOLINA	10/3/2025	678148	2,568.12
	DELIA	ARAGON	10/3/2025	678144	2,032.69
	DENNYSE	MUNIZ	10/3/2025	678158	2,568.12
	EMILIO	MAGDALENO	10/3/2025	678155	3,470.57
	EUNICE	GOMEZ	10/3/2025	678151	2,629.99
	GUADALUPE	VIELMA	10/3/2025	678166	2,825.08
	HECTOR	PASILLAS	10/3/2025	678159	2,629.99
	IRIS	ESCALONA TAFOYA	10/3/2025	678147	3,470.57
	JASMIN	SALCIDO	10/3/2025	678161	1,668.32
	JENNIFER	SANTOS	10/3/2025	678163	1,668.32
	JESSICA	BLAKE	10/3/2025	678145	2,758.44
	JOSE	GARCIA	10/3/2025	678150	3,261.38
	JUDITH	ALANIZ	10/3/2025	678143	2,693.42
	JUSTINE	SANCHEZ	10/3/2025	678162	1,668.32
	KENYA	FREDDIE	10/3/2025	678149	3,470.57
	MANOLO	MORENO	10/3/2025	678157	3,108.71
	MARIA	AGUIRRE	10/3/2025	678142	2,693.42
	RAMON	HERNANDEZ	10/3/2025	678152	3,189.73
	SALLY	RUEDAS	10/3/2025	678160	3,035.16
	SALVADOR	LEOS	10/3/2025	678154	4,313.07

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB INTAKE	SAMANTHA	CAMACHO	10/3/2025	678146	2,693.43
	VERONICA	VARELA	10/3/2025	678165	2,629.99
JUV PROB INTAKE TOTAL					71,381.78
JUV PROB KITCHEN	ELEAZAR	VARELA	10/3/2025	678303	2,193.64
	EUNICE	RAMIREZ	10/3/2025	678300	912.10
	IRMA	SALAZAR	10/3/2025	678302	1,752.51
	JESUS	CRUZ	10/3/2025	678298	1,657.89
	JOHN	ZAVALA	10/3/2025	678304	1,731.40
	JUANA	CASAS	10/3/2025	678297	2,335.45
	NIRIA	MORALES	10/3/2025	678299	1,627.38
	RAUL	RIVERA	10/3/2025	678301	1,691.88
JUV PROB KITCHEN TOTAL					13,902.25
JUV PROB MAINTENANCE	ALFREDO	GONZALEZ	10/3/2025	678306	2,110.19
	ANGEL	RUIZ	10/3/2025	678311	1,935.04
	ESTEBAN	GARZON	10/3/2025	678305	1,887.84
	JAIME	PONCE	10/3/2025	678310	1,708.99
	JESUS	SALOMON	10/3/2025	678312	2,988.45
	JOSEPH	MADRID	10/3/2025	678308	3,597.82
	LINDA	HEREDIA ACOSTA	10/3/2025	678307	1,239.73
	RAYMOND	MALTOS	10/3/2025	678309	1,887.84
	ROBERTO	TORRES	10/3/2025	678313	1,708.99
JUV PROB MAINTENANCE TOTAL					19,064.89
JUV PROB PROBATION SERVICES	ADRIAN	PORTILLO	10/3/2025	678187	2,693.42
	ADRIANA	GARCIA	10/3/2025	678176	2,568.12
	ALBERTO	FARINA	10/3/2025	678174	2,233.17
	ANA	RODRIGUEZ	10/3/2025	678190	2,893.39
	AURORA	TAFOYA	10/3/2025	678195	3,914.42
	COLLEEN	JOHNSTON	10/3/2025	678179	2,127.81
	DORA	RODARTE	10/3/2025	678189	3,730.27
	ELIZABETH	CABRALES	10/3/2025	678169	2,077.04
	ELIZABETH	SERVANTEZ	10/3/2025	678194	3,182.46
	EMILILOUISE	WILLIAMS	10/3/2025	678198	1,710.03
	ERIK	FRESQUEZ	10/3/2025	678175	2,459.81
	GABRIEL	SARABIA	10/3/2025	678191	2,568.12
	GISEL	VILLALOBOS	10/3/2025	678197	1,752.79
	ISMAEL	CALVILLO	10/3/2025	678170	2,027.51
	JANEL	MORGAN	10/3/2025	678184	5,109.35
	JESUS	LARA JIMENEZ	10/3/2025	678180	1,839.32
	JODIE	SCOTT	10/3/2025	678193	3,035.16
	JOHANNA	COBOS	10/3/2025	678171	2,758.43
	JOSE	VALVERDE	10/3/2025	678196	2,645.78
	MARIA	GARCIA	10/3/2025	678177	2,893.42
	MELISSA	OLIVAS-RODRIGUEZ	10/3/2025	678186	1,668.32
	MERCY	ESPINOZA	10/3/2025	678173	2,127.80
	MIGUEL	RANGEL	10/3/2025	678188	2,568.12
	NAZARETH	ARRIETA	10/3/2025	678167	2,344.57
	NESTOR	GARNICA	10/3/2025	678178	2,645.77
	NOE	NUNEZ	10/3/2025	678185	2,127.80
	PATRICIA	MORA	10/3/2025	678183	3,677.74
	REEDA	BLANCO	10/3/2025	678168	2,693.42
	ROBERTO	DIAZ	10/3/2025	678172	2,401.31
	SAMUEL	MILLER	10/3/2025	678182	2,693.42
	TAMMY	SATTERFIELD	10/3/2025	678192	2,568.12
	YVONNE	LOPEZ-WALKER	10/3/2025	678181	2,825.07
JUV PROB PROBATION SERVICES TOTAL					84,561.28
JUV PROB SPECIAL PROGRAMS	ADRIANA	DIAZ	10/3/2025	678204	3,072.38
	ANA	ZAMBRANO	10/3/2025	678231	3,130.30
	ANAMARIA	GIANNINI	10/3/2025	678209	1,852.78
	ANTOINETTE	AREVALO	10/3/2025	678202	2,859.65
	ARLENE	LIRA	10/3/2025	678214	3,463.92
	BELINDA	ACUNA	10/3/2025	678199	3,218.72
	BRANDON	QUINONES GAMBOA	10/3/2025	678223	2,027.51
	CAMAR	JACKSON	10/3/2025	678213	4,637.56
	CARILU	MARTINEZ	10/3/2025	678216	2,928.80
	CATHERINE	GARCIA	10/3/2025	678207	3,775.74
	DONNA	VALADEZ	10/3/2025	678229	1,752.78
	ELIZABETH	CERVANTES	10/3/2025	678203	2,928.81
	ERIKA	GOMEZ	10/3/2025	678211	4,058.93
	GABRIELA	SALAZAR	10/3/2025	678226	3,463.92
	IRMA	GIL	10/3/2025	678210	3,463.91
	JACQUELINE	NEVAREZ	10/3/2025	678219	3,598.28
	JEANETTE	MARTINEZ	10/3/2025	678217	3,223.22
	JENNIFER	ELGUEA-PARADA	10/3/2025	678205	3,906.87
	LILLIAN	GARCIA	10/3/2025	678208	2,245.09
	MARIA	URIBE	10/3/2025	678228	2,358.73
	MERISSA	AMERENA-SOLIZ	10/3/2025	678200	2,946.63

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB SPECIAL PROGRAMS	MICHELLE	RAMIREZ	10/3/2025	678224	3,723.11
	MONICA	ANDERSON	10/3/2025	678201	4,099.96
	NEELY	MARTINEZ	10/3/2025	678218	2,859.65
	NICOLAS	GALLARDO	10/3/2025	678206	2,859.65
	PRISCILLA	VEGA	10/3/2025	678230	2,928.81
	RAFAEL	HERNANDEZ	10/3/2025	678212	3,019.38
	RAFAEL	LUEVANOS	10/3/2025	678215	3,463.91
	SYLVIA	OCHOA	10/3/2025	678220	3,172.24
	SYLVIA	SPIVEY	10/3/2025	678227	3,463.91
	VICTORIA	ROMAN	10/3/2025	678225	1,752.79
	YOLANDA	PADILLA	10/3/2025	678222	2,859.65
	ZAMARA	ORTEGA	10/3/2025	678221	3,146.87
JUV PROB SPECIAL PROGRAMS TOTAL					102,264.46
JUV PROB TRAINING - COMPLIANCE	ELIZABETH	CALVILLO	10/3/2025	678368	3,424.11
	GEORGE	PEREZ	10/3/2025	678371	2,491.10
	JULIO	ACEVEDO	10/3/2025	678367	3,222.26
	PAMELA	MARTIN	10/3/2025	678370	1,668.32
	TALIA	LARA	10/3/2025	678369	2,163.28
JUV PROB TRAINING - COMPLIANCE TOTAL					12,969.07
MEDICAL EXAMINER'S OFFICE	AARON	LECHUGA	10/3/2025	676078	1,731.40
	ADAM	GONZALEZ	10/3/2025	676076	10,079.36
	ALEJANDRA	PEREZ	10/3/2025	676081	1,474.11
	ANDREA	GANDARILLA	10/3/2025	676074	2,380.35
	ANNABEL	SALAZAR	10/3/2025	676087	3,922.89
	ARTURO	VELAZQUEZ AVILA	10/3/2025	676090	2,245.08
	ASHLEY	RIOS	10/3/2025	676085	2,571.83
	BESSIE	CHRISTMANN	10/3/2025	676068	2,447.91
	BRITTNEY	MORALES	10/3/2025	676080	1,668.32
	CALIAH	COPE	10/3/2025	676069	2,402.20
	CONCEPCION	GRAJEDA	10/3/2025	676077	1,752.79
	IRENE	SANTIAGO	10/3/2025	676088	4,840.88
	JANICE	DIAZ CAVALLIERY	10/3/2025	676070	11,648.59
	JONATHAN	YU	10/3/2025	676091	2,357.95
	JOSE	ROMERO	10/3/2025	676086	2,988.45
	JOVANA	PUENTE	10/3/2025	676082	2,329.95
	JUNE	GONZALES	10/3/2025	676075	1,731.40
	KAROLINA	FERNANDEZ	10/3/2025	676072	1,239.73
	KATHY	MARTINEZ	10/3/2025	676079	2,474.51
	LORENZO	FLORES	10/3/2025	676073	2,668.69
	MARIO	RASCON	10/3/2025	676083	18,105.11
	MORGAN	RIDDLE	10/3/2025	676084	2,585.83
	NIKA	CARRILLO	10/3/2025	676067	2,402.20
	PAULINA	ELIZALDE-CORTEZ	10/3/2025	676071	2,417.61
	SALVADOR	TELLEZ	10/3/2025	676089	2,244.39
MEDICAL EXAMINER'S OFFICE TOTAL					92,711.53
PROBATE COURT 1	AIDEE	BUSTILLOS	10/3/2025	677066	3,300.18
	ARMINDA	AMAYA CASTILLO	10/3/2025	677065	1,668.32
	ESTELA	ALARCON	10/3/2025	677064	3,095.81
	GLORIA	LOPEZ	10/3/2025	677072	4,499.22
	JOSEPH	STRELITZ	10/3/2025	677073	9,747.68
	MARIA	HERNANDEZ	10/3/2025	677071	3,373.07
	MICHAEL	GARCIA	10/3/2025	677069	3,545.86
	MONIQUE	GARCIA	10/3/2025	677070	3,716.66
	PATRICIA	CHEW	10/3/2025	677067	10,907.69
	TERESITA	FONSECA	10/3/2025	677068	3,971.32
PROBATE COURT 1 TOTAL					47,825.81
PROBATE COURT 2	ALMA	CALDERON	10/3/2025	677075	3,714.05
	ANGELICA	ACOSTA	10/3/2025	677074	2,804.64
	BEATRICE	CASTILLO	10/3/2025	677076	3,823.56
	CAMILLA	MADRID	10/3/2025	677081	4,383.61
	CARLOS	LOERA	10/3/2025	677080	2,722.61
	DANIEL	CHAVEZ	10/3/2025	677077	3,473.06
	EDUARDO	GAMBOA	10/3/2025	677078	10,907.69
	MARIA	MARTINEZ	10/3/2025	677082	4,090.76
	RAQUEL	LAURETANO	10/3/2025	677079	4,738.85
PROBATE COURT 2 TOTAL					40,658.83
PUBLIC DEFENDER	ADAM	CHEVRIER	10/3/2025	675549	4,337.10
	ADAM	LOVING	10/3/2025	675582	5,372.33
	ADRIANA	LUEVANO	10/3/2025	675584	2,033.31
	ALEJANDRINA	GUTIERREZ	10/3/2025	675565	3,047.63
	ALEXANDRA	RUIZ	10/3/2025	675613	3,885.11
	ALEXANDREA	RAMIREZ	10/3/2025	675606	2,843.31
	ALIDA	RAMIREZ	10/3/2025	675607	3,047.63
	AMADEO	RIVERA	10/3/2025	675609	6,431.29
	ANDRES	CABALLERO	10/3/2025	675544	4,994.65
	ARACELY	GARCIA	10/3/2025	675563	1,239.73

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	ARTURO	VILLARREAL	10/3/2025	675628	4,872.84
	BERNADETTE	SOLIS	10/3/2025	675618	1,819.06
	BLANCA	FLORES	10/3/2025	675558	2,033.31
	BRENDA	ALVAREZ MENDOZA	10/3/2025	675532	1,548.97
	BRENDA	TORRES	10/3/2025	675621	1,819.06
	BRIAN	LIVINGSTON	10/3/2025	675580	4,994.65
	BRIDGET	SAKELLS	10/3/2025	675615	3,980.79
	BRITNI	YOHANNES	10/3/2025	675630	2,488.85
	CARLOS	AMPARAN	10/3/2025	675533	2,701.18
	CHAD	BERNAEYGE	10/3/2025	675539	6,285.27
	CHRISTIAN	JUAREZ	10/3/2025	675576	1,819.07
	CORINA	CERVANTES	10/3/2025	675545	2,903.89
	CRYSTAL	DURAN	10/3/2025	675556	1,935.33
	DANIEL	MARQUEZ	10/3/2025	675588	8,643.71
	DANIELLE	MUNEZ	10/3/2025	675597	3,791.77
	DEBORAH	IBAVEN	10/3/2025	675572	5,555.53
	DORA	CHAVEZ	10/3/2025	675547	1,819.06
	EDWARD	HERNANDEZ	10/3/2025	675568	5,394.65
	EDYTHE	PAYAN	10/3/2025	675601	8,154.43
	ESTHER	VASQUEZ	10/3/2025	675624	1,731.40
	EVA	VIERA	10/3/2025	675626	1,399.88
	EVI	LICONA	10/3/2025	675579	5,922.96
	FRANK	CHELLY	10/3/2025	675548	6,124.98
	GABRIEL	BOMBARA	10/3/2025	675541	5,555.53
	GABRIEL	PORRAS	10/3/2025	675604	566.52
	GEORGE	DRISCOLL	10/3/2025	675555	5,506.64
	GUADALUPE	LOPEZ-LOZANO	10/3/2025	675581	4,154.75
	HANNAH	ROMERO-RUVALCABA	10/3/2025	675612	2,452.01
	JAZMINE	BLAZQUEZ	10/3/2025	675540	1,935.33
	JEANNETTE	DIAZ	10/3/2025	675554	5,506.64
	JENNIFER	MOND	10/3/2025	675592	3,236.88
	JO ANN	JACINTO	10/3/2025	675573	7,101.30
	JOCELYN	MADRIZ	10/3/2025	675587	1,239.73
	JOHN	GROVES	10/3/2025	675564	4,337.10
	JORGE	VILLALOBOS	10/3/2025	675627	3,397.82
	JOSE	GANDARA	10/3/2025	675562	2,574.12
	JOSE	PERAL RODRIGUEZ	10/3/2025	675603	3,618.57
	JOSEPH	MULLIN	10/3/2025	675596	4,640.77
	JOSHUA	KETON	10/3/2025	675577	3,499.51
	KAREN	APARICIO-GARCIA	10/3/2025	675536	1,548.96
	KAREN	RIVERA	10/3/2025	675610	2,358.73
	KARINA	RODRIGUEZ	10/3/2025	675611	3,499.51
	KELLI	CHILDRESS	10/3/2025	675550	9,715.44
	KIMBERLY	ANDRADE ANDRADE	10/3/2025	675534	3,499.50
	KRISTIAN	GALLARDO	10/3/2025	675561	1,627.38
	LAURA	OROZCO	10/3/2025	675598	3,159.35
	LINDA	BARRAZA NEVAREZ	10/3/2025	675538	1,819.07
	LINDA	RIVAS	10/3/2025	675608	4,872.84
	LORENA	DE LA MORA	10/3/2025	675553	3,791.77
	MARIA	MARTIN	10/3/2025	675589	6,701.30
	MARIA	MEDINA-DE LA O	10/3/2025	675591	1,587.69
	MARIBEL	JAUREGUI	10/3/2025	675575	1,929.96
	MARLENE	SERRANO	10/3/2025	675616	1,548.97
	MARTA	ACOSTA	10/3/2025	675530	4,445.53
	MAYA	QUEVEDO	10/3/2025	675605	5,506.64
	MICHAEL	BRISENO	10/3/2025	675543	3,827.21
	MICHAEL	FIERRO	10/3/2025	675557	1,548.97
	MONICA	LUJAN-RIOS	10/3/2025	675585	3,466.74
	MONICA	VILLEGAS	10/3/2025	675629	1,819.07
	MYRNA	PAGES	10/3/2025	675599	6,592.07
	NADIA	ALI	10/3/2025	675531	3,788.26
	NADIA	SAENZ	10/3/2025	675614	1,548.97
	OMAR	MARTINEZ	10/3/2025	675590	3,499.50
	PATRICIA	FONSECA	10/3/2025	675559	1,983.71
	PATRICK	GABALDON	10/3/2025	675560	5,116.47
	PAUL	CORONADO	10/3/2025	675551	2,787.43
	RACHEL	SLADE	10/3/2025	675617	2,843.32
	RAFAEL	MORALES	10/3/2025	675594	6,381.98
	RAFAELA	HERRERA - SOLORZANO	10/3/2025	675569	5,572.33
	RAINA	KOLLER	10/3/2025	675578	3,159.35
	RAUL	APARICIO	10/3/2025	675535	1,239.73
	REBECCA	TAVITAS	10/3/2025	675620	8,006.29
	RENE	VARGAS	10/3/2025	675623	6,124.99
	RENE	VASQUEZ GOMEZ	10/3/2025	675625	6,124.98
	RICHARD	HUFFMAN	10/3/2025	675571	4,956.79
	ROBERTO	BALLESTEROS	10/3/2025	675537	4,845.53

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	ROGER	MONTOYA	10/3/2025	675593	6,222.83
	ROSE	PEDREGON	10/3/2025	675602	3,063.17
	SAMUEL	LUTES	10/3/2025	675586	3,025.61
	SARA	JAECKLE	10/3/2025	675574	4,154.75
	SARAI	DAVILA	10/3/2025	675552	2,139.81
	SEBASTIAN	CHAPARRO TREJO	10/3/2025	675546	2,574.12
	SIMON	LU	10/3/2025	675583	3,788.26
	SINCLAIR	YOSHIKAWA	10/3/2025	675631	1,548.97
	TODD	MORTEN	10/3/2025	675595	5,506.64
	TRISTAN	BOUILLY	10/3/2025	675542	5,506.64
	VALENTINA	HERRERA SALCEDO	10/3/2025	675570	832.04
	VALERIA	GUTIERREZ	10/3/2025	675566	1,399.88
	VIVIANA	PATINO	10/3/2025	675600	5,372.33
	WILLIAM	STEPHENS	10/3/2025	675619	5,372.33
	YAJAIRA	HALM	10/3/2025	675567	5,506.64
	YVETTE	UNZUETA	10/3/2025	675622	2,033.31
PUBLIC DEFENDER TOTAL					385,189.61
PUBLIC WORKS ADMIN	ALEJANDRO	CARDENAS	10/3/2025	675667	2,163.28
	ALMA	BONILLA	10/3/2025	675665	2,735.82
	ANTONIO	BUSTILLOS	10/3/2025	675666	2,844.44
	CESAR	FLORES	10/3/2025	675670	2,272.79
	DANIELA	LUJAN	10/3/2025	675675	1,796.87
	DENISE	RODRIGUEZ	10/3/2025	675686	3,179.47
	EDDIE	SIDA	10/3/2025	675689	1,841.51
	ESTEPHANI	HERNANDEZ	10/3/2025	675671	1,959.22
	EVELYN	SANCHEZ URBINA	10/3/2025	675688	2,301.20
	FERNANDO	HERNANDEZ	10/3/2025	675672	6,270.81
	FIDEL	NUNEZ	10/3/2025	675681	2,915.56
	GERARDO	HOLGUIN SALCIDO	10/3/2025	675673	2,329.61
	GILBERTO	SALDANA	10/3/2025	675687	5,614.80
	GRECIA	SIMENTAL	10/3/2025	675690	1,668.32
	JORGE	MONTALVO	10/3/2025	675678	2,329.61
	JORGE	MORALES	10/3/2025	675679	3,833.87
	JORGE	REYES	10/3/2025	675685	2,844.45
	KATHY	OLIVAS	10/3/2025	675682	1,668.32
	LIDIA	ARIAS	10/3/2025	675663	4,040.05
	MARISOL	CORRAL	10/3/2025	675668	2,301.20
	MELINA	BANUELOS	10/3/2025	675664	5,975.52
	MICHAEL	MCELROY	10/3/2025	675676	5,208.69
	MUNZER	AL-SARRAJ	10/3/2025	675662	4,781.85
	NORMA	PALACIOS	10/3/2025	675683	7,852.21
	OMAR	MORENO	10/3/2025	675680	2,217.36
	RICHARD	LANE	10/3/2025	675674	3,299.69
	ROBERT	READ	10/3/2025	675684	4,122.12
	RODOLFO	URIAS	10/3/2025	675691	2,844.45
	ROXANNA	MEDINA	10/3/2025	675677	4,841.63
	SHANI	ENRIQUEZ	10/3/2025	675669	2,576.14
PUBLIC WORKS ADMIN TOTAL					100,630.86
PUBLIC WORKS FACILITIES	ADRIAN	DELGADILLO	10/3/2025	675708	850.82
	ALADINA	OVERSTREET	10/3/2025	675736	916.78
	ALEJANDRO	OLIVAS	10/3/2025	675732	1,362.36
	ALFONSO	AGUILAR CONTRERAS	10/3/2025	675694	2,358.73
	ALICIA	FLORES AMENDOLA	10/3/2025	675712	907.21
	BERENICE	RUIZ DE CHAVARRIA	10/3/2025	675747	979.12
	CANDELARIA	REYES	10/3/2025	675741	964.61
	CARLOS	DELGADO	10/3/2025	675709	2,447.90
	CARLOS	ROSALES	10/3/2025	675744	1,239.73
	CARLOS	SOTO	10/3/2025	675752	1,841.80
	CECILIA	MERCADO DE LUGO	10/3/2025	675728	941.58
	CHARLES	ROSALES	10/3/2025	675745	1,270.73
	CLAUDIA	LICON	10/3/2025	675725	919.11
	CLAUDIA	RENOVA DE SEPULVEDA	10/3/2025	675739	944.31
	CRYSTAL	SEGUNDO	10/3/2025	675750	919.11
	DAHN	GREEN	10/3/2025	675716	14,935.49
	DAVID	ARENAS	10/3/2025	675700	2,636.12
	DAVID	CALDERON SIFUENTES	10/3/2025	675704	941.58
	EDUARDO	CASTRO	10/3/2025	675706	2,636.12
	ERICK	HERNANDEZ	10/3/2025	675720	3,922.89
	ERNESTO	CAMPOYA	10/3/2025	675705	2,571.84
	EVETTE	RESENDEZ	10/3/2025	675740	1,841.51
	GENARO	JIMENEZ	10/3/2025	675724	3,794.96
	GILBERTO	GUERRERO	10/3/2025	675717	2,603.60
	GRACIELA	ACOSTA	10/3/2025	675692	1,302.49
	GRACIELA	NAVAR	10/3/2025	675731	824.03
	IRAM	SIDA	10/3/2025	675751	1,318.78
	IRMA	MEDINA	10/3/2025	675726	964.61

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS FACILITIES	JAIME	FONCE	10/3/2025	675713	2,636.12
	JAIME	RAMIREZ	10/3/2025	675738	2,838.82
	JOEL	SALIDO	10/3/2025	675748	2,272.45
	JOSE	MORALES	10/3/2025	675730	988.22
	JOSHUA	CUELLAR	10/3/2025	675707	2,509.10
	JUAN	AGUIRRE	10/3/2025	675696	919.11
	JUDITH	HUERECA	10/3/2025	675722	941.58
	KARLA	ROSALES	10/3/2025	675746	919.11
	LORENA	ANAYA	10/3/2025	675699	967.92
	LUIS	AGUILAR MENCHUCA	10/3/2025	675695	1,270.73
	LUIS	ORTIZ	10/3/2025	675735	919.11
	LUIS	TISCARENO	10/3/2025	675754	1,501.18
	LUZ	ARMENDARIZ DE ROMERO	10/3/2025	675701	917.01
	LUZ	VILLALOBOS BETANCOURT	10/3/2025	675755	919.11
	MARCO	OROZCO ANDRACA	10/3/2025	675734	919.11
	MARIA	ALVARADO SANCHEZ	10/3/2025	675697	988.22
	MARIA	ECHEVERRIA	10/3/2025	675710	1,573.47
	MARIA	GURROLA	10/3/2025	675718	35.64
	MARIA	MERCADO DE GONZALEZ	10/3/2025	675727	986.47
	MARIA	ORNELAS DE GARCIA	10/3/2025	675733	988.22
	MARIA DEL C	ALVAREZ GARCIA	10/3/2025	675698	964.61
	NOEL	ESTRADA	10/3/2025	675711	2,110.18
	NORMA	GARCIA	10/3/2025	675714	1,270.73
	RANDALL	MONROE	10/3/2025	675729	2,421.00
	RENE	GARCIA	10/3/2025	675715	3,444.94
	ROBERTO	RODRIGUEZ	10/3/2025	675743	2,447.91
	ROBIN	SULLY	10/3/2025	675304	5,609.19
	ROSA	TAPIA NAJERA	10/3/2025	675753	728.95
	ROSALINDA	AYALA	10/3/2025	675702	967.92
	RUBEN	REYES GARCIA	10/3/2025	675742	2,702.03
	SALVADOR	PALMA	10/3/2025	675737	2,636.12
	SAMUEL	SAMBRANO	10/3/2025	675749	2,272.45
	SERGIO	AGUILAR	10/3/2025	675693	2,058.72
	SILVINO	BUSTILLOS	10/3/2025	675703	2,033.00
	VICTOR	VILLESAS	10/3/2025	675756	2,388.20
	VIVIANA	HERNANDEZ	10/3/2025	675721	3,063.16
	YAMEL	INIGUEZ	10/3/2025	675723	918.59
	YOLANDA	GUZMAN	10/3/2025	675719	967.92
PUBLIC WORKS FACILITIES TOTAL					124,174.24
PUBLIC WORKS MNTNC DETENTION	ARLAND	BRUDENT	10/3/2025	675757	1,752.79
	CHRISTIAN	PARDO	10/3/2025	675764	2,058.72
	EDGAR	GARCIA	10/3/2025	675759	2,447.90
	JORGE	GUEVARA	10/3/2025	675760	2,388.20
	JOSE	HERNANDEZ	10/3/2025	675761	2,388.20
	JOSE	RIOS	10/3/2025	675766	1,887.84
	LUIS	HERNANDEZ	10/3/2025	675762	1,887.84
	MICHAEL	CHRISMAN	10/3/2025	675758	1,887.84
	RICARDO	MALDONADO	10/3/2025	675763	2,447.91
	RUBEN	PEREZ	10/3/2025	675765	3,400.43
	TRINIDAD	RODRIGUEZ	10/3/2025	675767	1,887.83
PUBLIC WORKS MNTNC DETENTION TOTAL					24,435.50
PUBLIC WORKS MNTNC JAIL ANNEX	ADRIAN	CASTILLO	10/3/2025	675769	1,841.80
	ADRIAN	SOLANO	10/3/2025	675788	2,388.21
	ALEJANDRO	GALLEGOS	10/3/2025	675772	1,796.87
	ANGEL	CORDERO	10/3/2025	675770	1,796.88
	BOBBY	SANCHEZ	10/3/2025	675785	1,887.84
	DAESHA	HERNANDEZ	10/3/2025	675774	1,796.87
	DANIEL	NANEZ	10/3/2025	675780	2,033.00
	DAVID	MARTINEZ	10/3/2025	675779	3,397.43
	DEAGO	REY	10/3/2025	675784	1,887.85
	DIEGO	SOHLE	10/3/2025	675787	1,887.84
	DIONICIO	MACIAS	10/3/2025	675778	2,477.01
	ENRIQUE	RAMIREZ	10/3/2025	675782	2,244.04
	GENA	GERPE	10/3/2025	675773	1,796.61
	HECTOR	SIERRA	10/3/2025	675786	2,909.79
	HUMBERTO	VEGA	10/3/2025	675789	2,189.32
	JAIME	HERNANDEZ	10/3/2025	675775	2,702.03
	JAIME	RAMIREZ	10/3/2025	675783	1,887.83
	JOSE	ALCANTAR	10/3/2025	675768	2,162.96
	LUIS	DOMINGUEZ	10/3/2025	675771	2,135.92
	MICHAEL	ORTIZ	10/3/2025	675781	1,887.84
	ROBERTO	VILLALOBOS	10/3/2025	675790	1,796.87
	RUBEN	HERRERA	10/3/2025	675776	2,135.92
	VICTOR	LANDEROS	10/3/2025	675777	2,447.91
PUBLIC WORKS MNTNC JAIL ANNEX TOTAL					49,488.64
PUBLIC WORKS ON-SITE SEWAGE	ALEJANDRO	SEGURA QUEZADA	10/3/2025	675938	2,272.79

EMPLOYEE CHECK AND ADVICE REPORT					
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PUBLIC WORKS ON-SITE SEWAGE	BLASA	ROMAN	10/3/2025	675937	2,706.97
	FERMIN	SOSA	10/3/2025	675939	2,272.79
	HISA	YOSHIMOTO	10/3/2025	675940	1,796.60
	MANUEL	MACIAS	10/3/2025	675936	2,774.65
	SILVIA	GARCIA	10/3/2025	675935	2,272.79
PUBLIC WORKS ON-SITE SEWAGE TOTAL					14,096.59
PUBLIC WORKS PARKS ASCARATE	ADRIAN	RAMIREZ	10/3/2025	675815	1,200.99
	ALFONSO	BARRAGAN	10/3/2025	675793	1,408.46
	ANGELA	HERMOSILLO	10/3/2025	675805	1,473.87
	BENJAMIN	VALLES	10/3/2025	675823	3,827.21
	CESAR	GONZALEZ	10/3/2025	675803	1,302.49
	DAVID	VELA	10/3/2025	675824	1,437.92
	EDGAR	MEZA	10/3/2025	675808	1,627.38
	ERICK	CHAN	10/3/2025	675796	1,239.73
	FERNANDO	PEREZ MALDONADO	10/3/2025	675814	1,548.97
	GABRIEL	MEJIA	10/3/2025	675807	1,239.73
	HEBER	SOLIS COLOMO	10/3/2025	675820	1,302.49
	IVONNE	MORALES DE RODRIGUEZ	10/3/2025	675811	2,036.70
	JAHAIRA	MORALES	10/3/2025	675810	1,004.67
	JOEL	REYES POSAS	10/3/2025	675816	1,492.53
	JORGE	CORRAL	10/3/2025	675797	1,627.38
	JOSE	CAMPOS-OLVERA	10/3/2025	675794	1,752.51
	JOSE	SAMANIEGO FLORES	10/3/2025	675818	1,670.52
	JUAN	TARANGO MUNOZ	10/3/2025	675821	1,340.64
	JUDITH	ESCOBAR	10/3/2025	675799	1,239.73
	KARLA	ORTEGA	10/3/2025	675813	898.81
	MALENY	BARBA	10/3/2025	675792	728.34
	MANUEL	URBINA ORTIZ	10/3/2025	675822	1,239.73
	MARCOS	GOMEZ	10/3/2025	675802	2,272.44
	MARIA	CERVANTES	10/3/2025	675795	863.50
	MARTHA	DUARTE MONTOYA	10/3/2025	675798	898.81
	MIGUEL	GONZALEZ	10/3/2025	675804	1,242.53
	MONICA	SILVA	10/3/2025	675819	1,668.31
	RON	NORMAN	10/3/2025	675812	743.84
	SANDRO	FRAUSTO	10/3/2025	675800	2,844.45
	SAUL	MORA	10/3/2025	675809	1,270.73
	SEAHONY	MACK	10/3/2025	675806	1,587.68
	SUSANA	RUSSELL	10/3/2025	675817	2,113.72
	VICTOR	AGUIRRE-CARRILLO	10/3/2025	675791	1,242.53
	YAZMIN	GALINDO	10/3/2025	675801	1,935.33
PUBLIC WORKS PARKS ASCARATE TOTAL					51,324.67
PUBLIC WORKS PARKS GOLF COURSE	BRADLEY	WISE	10/3/2025	675845	2,844.45
	CARLOS	MORA	10/3/2025	675838	1,306.34
	ERIC	JORDAN	10/3/2025	675835	1,569.60
	FEDERICO	RODRIGUEZ	10/3/2025	675839	1,157.18
	FERNANDO	MATAMOROS	10/3/2025	675836	1,276.33
	FRANCISCO	HUITRON LOPEZ	10/3/2025	675834	1,302.49
	GENARO	DOMINGUEZ CORDERO	10/3/2025	675829	997.19
	GILBERTO	HERNANDEZ	10/3/2025	675832	902.84
	JEFFERY	SANTORO	10/3/2025	675842	952.38
	JESUS	BALDERRAMA	10/3/2025	675826	1,516.33
	JESUS	CHAVIRA VALERIO	10/3/2025	675828	1,242.53
	JON	WESTPHAL	10/3/2025	675844	1,064.98
	JOSE	ZAMORA	10/3/2025	675846	1,936.66
	JUAN	RUIZ	10/3/2025	675841	1,302.49
	MANUEL	RODRIGUEZ	10/3/2025	675840	1,245.11
	MICHAEL	SMITH	10/3/2025	675843	3,465.68
	MICHAEL	ZARATE	10/3/2025	675847	919.90
	MIGUEL	CAMACHO	10/3/2025	675827	1,245.33
	ORLANDO	MEDRANO	10/3/2025	675837	2,189.98
	OSCAR	GUTIERREZ	10/3/2025	675831	952.36
	OSCAR	HERNANDEZ SILVA	10/3/2025	675833	1,239.73
	SANDRA	APODACA	10/3/2025	675825	1,404.22
	SERGIO	FRAUSTO	10/3/2025	675830	1,302.50
PUBLIC WORKS PARKS GOLF COURSE TOTAL					33,336.60
PUBLIC WORKS PARKS SPORTSPARK	ADRIANNA	SANCHEZ	10/3/2025	675864	794.68
	AMY	WHEELER	10/3/2025	675865	3,299.69
	CARLOS	MORA	10/3/2025	675861	1,302.49
	ERICK	MEZA	10/3/2025	675860	1,548.97
	FELIX	REYES	10/3/2025	675862	2,844.45
	FERNANDO	DIAZ TORRES	10/3/2025	675854	1,270.73
	GREG	CASTILLO	10/3/2025	675853	1,668.32
	JOSE	MARTINEZ	10/3/2025	675858	1,408.24
	JOSE	MARTINEZ	10/3/2025	675859	1,202.68
	LIA	RUYBE	10/3/2025	675863	971.21
	MARCELA	MAGALLON	10/3/2025	675857	898.81

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS PARKS SPORTSPARK	MARTIN	ARRIAGA RIOS	10/3/2025	675850	1,270.73
	MONICA	ALCAZAR	10/3/2025	675848	898.81
	NICHOLAS	ARROYO	10/3/2025	675851	242.51
	ROBERTO	ALVARADO	10/3/2025	675849	898.81
	ROBERTO	FLORES	10/3/2025	675855	1,822.11
	ROSA	CARNERO	10/3/2025	675852	944.31
	ROSA	HINOJOSA POSADA	10/3/2025	675856	1,053.34
PUBLIC WORKS PARKS SPORTSPARK TOTAL					24,340.89
PUBLIC WORKS PK+SE ASCARATE	HERMAN	FOSTER	10/3/2025	675941	2,276.59
	LUPE	LEYVA	10/3/2025	675943	2,844.45
	MATEO	VALENCIA	10/3/2025	675944	866.10
	TIMOTHY	FULTON	10/3/2025	675942	5,081.65
PUBLIC WORKS PK+SE ASCARATE TOTAL					11,068.79
PUBLIC WORKS PK-SE SWIMMING	AIDAN	HERNANDEZ	10/3/2025	675948	187.20
	ANNA	GONZALEZ	10/3/2025	675947	131.88
	AURORA	HERNANDEZ	10/3/2025	675949	149.57
	ISABELLA	OLGUIN PIZANA	10/3/2025	675950	341.59
	JOSE	ALEXANDER	10/3/2025	675945	214.22
	VERONICA	ALEXANDER	10/3/2025	675946	283.86
PUBLIC WORKS PK-SE SWIMMING TOTAL					1,308.32
PUBLIC WORKS RB CANUTILLO WHS	ADAN	SALAZAR	10/3/2025	675933	2,127.60
	ARTURO	MAGALLANEZ	10/3/2025	675929	3,058.05
	CHRISTIAN	BERNAL	10/3/2025	675924	2,034.36
	ELIAS	SERRANO	10/3/2025	675934	1,662.61
	FRANCISCO	SALAS	10/3/2025	675932	1,752.79
	JESUS	LOPEZ	10/3/2025	675928	1,934.74
	JOSE	ARTEAGA	10/3/2025	675923	2,216.68
	LUIS	PORRAS	10/3/2025	675930	2,032.69
	MIGUEL	ROBLEDO HERNANDEZ	10/3/2025	675931	1,718.24
	RAMON	CORONADO	10/3/2025	675926	1,746.60
	RICARDO	GOMEZ	10/3/2025	675927	2,101.68
	SAMUEL	CHAVEZ	10/3/2025	675925	1,934.94
PUBLIC WORKS RB CANUTILLO WHS TOTAL					24,320.98
PUBLIC WORKS RB CONSTRUCTION	ADAM	CRUZ	10/3/2025	675890	1,884.24
	ARMANDO	PRIETO	10/3/2025	675900	1,720.32
	ARTURO	HERNANDEZ	10/3/2025	675895	1,587.69
	BENJAMIN	TRISTE	10/3/2025	675905	1,665.14
	CHRIS	JUAREZ	10/3/2025	675896	1,637.43
	CORY	MAGALLANEZ	10/3/2025	675897	1,587.69
	FERNANDO	VARGAS	10/3/2025	675907	1,922.94
	FRANCISCO	ROJAS	10/3/2025	675903	1,492.53
	FRANK	TRISTE	10/3/2025	675906	2,217.36
	GILDARDO	RODRIGUEZ	10/3/2025	675902	1,841.51
	GUSTAVO	FIGUEROA	10/3/2025	675891	1,688.66
	JAHZIEL	ARREOLA	10/3/2025	675888	1,485.48
	JOSE	POZAS	10/3/2025	675899	2,388.20
	JOSEPH	RINCON	10/3/2025	675901	1,418.72
	MARCIAL	AMAYA	10/3/2025	675887	1,568.09
	MARIO	BERNAL	10/3/2025	675889	3,230.16
	MARIO	GONZALEZ	10/3/2025	675893	1,335.27
	MOISES	ROSALES	10/3/2025	675904	1,959.22
	ROBERT	ORTIZ	10/3/2025	675898	1,742.10
	RUBEN	GUTIERREZ	10/3/2025	675894	1,934.75
	SERGIO	GARCIA	10/3/2025	675892	2,536.32
PUBLIC WORKS RB CONSTRUCTION TOTAL					38,843.82
PUBLIC WORKS RB FABENS WHS	ALFREDO	RODRIGUEZ	10/3/2025	675881	1,335.26
	ARTURO	ACOSTA	10/3/2025	675866	1,607.29
	BRYAN	BARRAZA	10/3/2025	675870	1,548.97
	CRISTIAN	AGUILAR	10/3/2025	675867	1,335.27
	DANIEL	HINOJOS	10/3/2025	675875	2,064.99
	DANIEL	MARTINEZ	10/3/2025	675877	1,688.66
	DAVID	ARZABAL	10/3/2025	675869	1,668.32
	EDUARDO	NUNEZ	10/3/2025	675880	1,510.73
	ELEUTERIO	SANCHEZ	10/3/2025	675883	1,368.64
	ERNESTO	SIDES NAVARRETE	10/3/2025	675885	1,529.84
	FRANCISCO	TRISTE	10/3/2025	675886	3,459.42
	GUSTAVO	MORENO	10/3/2025	675879	1,886.43
	JACOBO	GUTIERREZ	10/3/2025	675873	1,887.84
	JAVIER	GONZALEZ	10/3/2025	675871	1,959.22
	JESUS	ALVARADO	10/3/2025	675868	1,492.53
	JOHNNY	LUCERO	10/3/2025	675876	1,887.56
	JOSE	SERNA	10/3/2025	675884	1,607.06
	LORENZO	GUADIAN	10/3/2025	675872	1,934.47
	LUCIO	MARTINEZ	10/3/2025	675878	1,492.53
	RAMON	GUTIERREZ	10/3/2025	675874	1,688.67
	VICTOR	SALAZAR	10/3/2025	675882	1,402.86

EMPLOYEE CHECK AND ADVICE REPORT					
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PUBLIC WORKS RB FABENS WHS TOTAL					36,356.56
PUBLIC WORKS RB MONTANA WHS	ALBERT	URUETA	10/3/2025	675921	1,402.86
	ARTURO	ARREOLA	10/3/2025	675908	1,568.09
	EDMUNDO	CAMARGO	10/3/2025	675910	1,887.84
	ERNESTO	LONVELIN	10/3/2025	675918	2,910.70
	FELIPE	DE LA ROSA ESCOBEDO	10/3/2025	675911	1,625.33
	HECTOR	SANTOS	10/3/2025	675920	1,796.60
	JESUS	GALVAN DELGADO	10/3/2025	675913	1,668.07
	JOSE	ESPINOZA	10/3/2025	675912	2,058.41
	JOSE	GUZMAN	10/3/2025	675915	1,492.53
	JUAN	LIRA	10/3/2025	675917	1,368.64
	LEOPOLDO	VAQUERA	10/3/2025	675922	3,356.59
	NOEL	GRIEGO FIERRO	10/3/2025	675914	1,752.79
	RAFAEL	BURCIAGA	10/3/2025	675909	1,841.51
	SERGIO	HERMESDORF	10/3/2025	675916	1,529.84
	VICTOR	PADILLA	10/3/2025	675919	1,368.64
PUBLIC WORKS RB MONTANA WHS TOTAL					27,628.44
PURCHASING	ADRIAN	MOLINA	10/3/2025	676200	1,607.55
	ALEJANDRO	DOMINGUEZ	10/3/2025	676183	1,548.96
	ARACELI	HERNANDEZ	10/3/2025	676191	2,540.10
	BLANCA	GUERECIA	10/3/2025	676190	2,136.57
	CHRISTIAN	ENRIQUEZ	10/3/2025	676184	1,438.15
	CHRISTIAN	SOTO SILVA	10/3/2025	676206	1,438.15
	CINDY	ESPARZA	10/3/2025	676185	2,301.20
	CLAUDIA	PARRA	10/3/2025	676203	2,417.70
	DARTWON	BARNES	10/3/2025	676180	2,988.45
	ELVIA	JAUREGUI	10/3/2025	676192	4,225.82
	GARY	LOPEZ	10/3/2025	676195	2,803.36
	ISELA	MORENO	10/3/2025	676202	2,636.55
	JOANA	REYES	10/3/2025	676205	1,841.80
	JOSE	LOYA	10/3/2025	676197	1,796.87
	KAREN	DAVIDSON	10/3/2025	676182	5,967.72
	KERRIE	GRANGER	10/3/2025	676189	2,301.20
	LAYLA	TALAVERA	10/3/2025	676207	1,668.32
	LLUVIA	MARTINEZ	10/3/2025	676198	1,796.87
	MARK	LAQUE	10/3/2025	676194	1,438.15
	PATRICIA	WILLIAMS	10/3/2025	676208	2,189.98
	RAFAELA	LOPEZ	10/3/2025	676196	1,752.51
	RICHARD	JAUREGUI	10/3/2025	676193	1,587.69
	RODOLFO	GARCIA	10/3/2025	676187	1,959.22
	RUBEN	MICHEL	10/3/2025	676199	2,245.08
	SAMANTHA	BRUNSON	10/3/2025	676181	2,189.99
	SANDRA	GARCIA	10/3/2025	676188	1,538.16
	VALERIE	RAMIREZ	10/3/2025	676204	2,245.08
	VICTOR	MONAREZ	10/3/2025	676201	1,752.52
	VICTORIA	FIGUEROA	10/3/2025	676186	2,329.61
PURCHASING TOTAL					64,683.33
SHERIFF ADMIN	EMMANUEL	SORIA	10/3/2025	677107	6,578.11
	OSCAR	UGARTE	10/3/2025	677108	7,663.92
	PATRICK	GAILEY	10/3/2025	677106	6,552.72
SHERIFF ADMIN TOTAL					20,794.75
SHERIFF ADMIN ADMIN BUREAU	CYNTHIA	RIVERA	10/3/2025	677122	2,245.08
SHERIFF ADMIN ADMIN BUREAU TOTAL					2,245.08
SHERIFF ADMIN BITS	AIDA	MAESE	10/3/2025	677219	1,406.76
	APRIL	ESTRADA	10/3/2025	677213	1,426.71
	BLANCA	BARRAZA	10/3/2025	677209	3,553.95
	DESSIREE	HERRERA	10/3/2025	677215	1,394.87
	HABAKUK	TORRES	10/3/2025	677224	1,632.04
	JOANNE	JURADO	10/3/2025	677216	1,568.09
	JOSEPH	LANAHAN	10/3/2025	677217	1,647.47
	JUAN	SANDATE	10/3/2025	677223	2,084.15
	LAURA	CORRAL	10/3/2025	677212	2,489.15
	MARISOL	LARA	10/3/2025	677218	2,452.01
	MELISSA	HERNANDEZ	10/3/2025	677214	1,688.91
	NORMA	BARRON	10/3/2025	677210	2,195.60
	RAMONA	RIVERA	10/3/2025	677222	1,529.84
	RAUL	BOJORQUEZ	10/3/2025	677211	1,431.25
	REBECCA	MORALES	10/3/2025	677221	1,774.15
	ROBERT	WILSON	10/3/2025	677225	2,006.99
	SALVADOR	MARTINEZ	10/3/2025	677220	1,399.41
SHERIFF ADMIN BITS TOTAL					31,681.35
SHERIFF ADMIN BUDGET	ARTHUR	ANAYA	10/3/2025	677123	1,958.33
	DANIELLE	CHAVEZ	10/3/2025	677124	3,875.05
	ISELA	HASLETT	10/3/2025	677127	1,999.27
	LISSET	COTA	10/3/2025	677125	1,957.67
	RICHARD	ESCARZAGA	10/3/2025	677126	2,477.76

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SHERIFF ADMIN BUDGET TOTAL					12,268.08
SHERIFF ADMIN COMM SHIFT A	ANABEL	ORTIZ	10/3/2025	677149	2,694.01
	JANET	ESTRELLA	10/3/2025	677147	3,186.00
	NYDIA	SALAS	10/3/2025	677150	2,486.29
	STEPHANIE	MADRID	10/3/2025	677148	2,128.86
SHERIFF ADMIN COMM SHIFT A TOTAL					10,495.16
SHERIFF ADMIN COMM SHIFT B	ANNETTE	ROMO	10/3/2025	677156	4,406.67
	EDNA	CENICEROS	10/3/2025	677154	2,080.48
	JACOB	SAAVEDRA	10/3/2025	677157	3,450.29
	LUIS	ROMERO	10/3/2025	677155	3,097.44
SHERIFF ADMIN COMM SHIFT B TOTAL					13,034.88
SHERIFF ADMIN COMM SHIFT C	CYNTHIA	RAMIREZ	10/3/2025	677145	2,058.69
	ERIKA	GUILLEN	10/3/2025	677144	2,430.05
	FRANCIS	DURAN	10/3/2025	677143	4,094.58
	LUZ	VEGA	10/3/2025	677146	1,869.98
SHERIFF ADMIN COMM SHIFT C TOTAL					10,453.30
SHERIFF ADMIN COMM SHIFT D	BERENICE	LOPEZ	10/3/2025	677152	2,419.16
	ESTHER	URQUIDI	10/3/2025	677153	2,979.56
	MARY	GALLEGOS	10/3/2025	677151	1,054.58
SHERIFF ADMIN COMM SHIFT D TOTAL					6,453.30
SHERIFF ADMIN COMMUNICATIONS	ANGELICA	DE LA CRUZ	10/3/2025	677140	2,083.51
	JUAN	GARCIA	10/3/2025	677141	2,797.57
	LEILA	MELENDEZ	10/3/2025	677142	3,424.47
SHERIFF ADMIN COMMUNICATIONS TOTAL					8,305.55
SHERIFF ADMIN COMMUNITY SERVCS	CHRISTOPHER	ARCHER	10/3/2025	677116	3,929.88
	DANIEL	SANCHEZ	10/3/2025	677120	4,060.54
	ERIC	VELA	10/3/2025	677121	5,051.51
	JULIAN	OCHOA	10/3/2025	677119	3,476.59
	MARYANN	LARA	10/3/2025	677117	2,527.64
	PAOLA	MERGIL	10/3/2025	677118	2,348.56
SHERIFF ADMIN COMMUNITY SERVCS TOTAL					21,394.72
SHERIFF ADMIN CTHOUSE SECURITY	ALMA	BRADY	10/3/2025	677190	1,474.10
	ARTURO	MARTINEZ	10/3/2025	677198	1,548.73
	CHRISTIAN	PIERCE	10/3/2025	677200	4,053.46
	DANIEL	RIVERA	10/3/2025	677202	1,510.96
	HIPOLITO	RODRIGUEZ	10/3/2025	677203	1,886.98
	JASON	GONZALEZ	10/3/2025	677196	1,438.16
	JAVIER	ARROYOS	10/3/2025	677188	3,160.18
	JESUS	GOMEZ	10/3/2025	677195	7,100.56
	JOEL	VALDEZ	10/3/2025	677208	1,752.51
	JOSE	CALZADA	10/3/2025	677191	3,308.36
	JOSEPH	CASARIN	10/3/2025	677192	1,667.81
	JUAN	BADILLO	10/3/2025	677189	1,627.38
	LEON	LERMA	10/3/2025	677197	1,474.10
	MARCOS	ALVARADO	10/3/2025	677187	2,532.23
	MICHAEL	SCHULTE	10/3/2025	677205	3,409.77
	MICHELLE	SPEARS	10/3/2025	677206	1,709.51
	OSCAR	RUIZ	10/3/2025	677204	2,532.23
	PATRICK	REYES	10/3/2025	677201	3,947.31
	PEDRO	AJO	10/3/2025	677186	4,864.26
	RAMON	GALAVIZ	10/3/2025	677194	5,258.04
	ROBERT	TORREZ	10/3/2025	677207	4,552.49
	ROBERTO	DE LA GARZA	10/3/2025	677193	8,931.84
	WILLIAM	PALMER	10/3/2025	677199	1,510.96
SHERIFF ADMIN CTHOUSE SECURITY TOTAL					71,251.93
SHERIFF ADMIN DO CADETS	AARON	HERNANDEZ	10/3/2025	677175	1,746.29
	ALEXA	GUTIERREZ	10/3/2025	677174	1,746.29
	CORBIN	PHELPS	10/3/2025	677181	1,746.29
	DAKOTA	MACCHESNEY	10/3/2025	677176	1,746.29
	DANTE	GALEANO	10/3/2025	677172	1,746.29
	DEREK	PEREZ	10/3/2025	677180	1,746.29
	JESUS	GOMEZ	10/3/2025	677173	1,746.29
	JOEL	MAES	10/3/2025	677177	1,746.29
	JUAN	TORRES	10/3/2025	677182	1,746.29
	KEVIN	MENDOZA CERVANTES	10/3/2025	677179	1,746.29
	LUIS	TORRES SAUCEDO	10/3/2025	677184	1,746.29
	MATTHEW	MEGLIORINO	10/3/2025	677178	1,746.29
	MOISES	TORRES	10/3/2025	677183	1,746.29
	ROBERTO	FILETO	10/3/2025	677171	1,746.29
	VANESSA	TREJO	10/3/2025	677185	1,746.29
SHERIFF ADMIN DO CADETS TOTAL					26,194.35
SHERIFF ADMIN INTERNAL AFFAIRS	ALFREDO	MORALES	10/3/2025	677111	3,872.75
	CHRISTINA	ROJO	10/3/2025	677114	3,128.91
	ELIZABETH	AVILA	10/3/2025	677109	4,796.35
	GABRIELA	RIVERA	10/3/2025	677113	2,358.01
	JOEL	PADILLA	10/3/2025	677112	5,636.73

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SHERIFF ADMIN INTERNAL AFFAIRS	SERGIO	JUAREZ	10/3/2025	677110	5,047.36
SHERIFF ADMIN INTERNAL AFFAIRS TOTAL					24,840.11
SHERIFF ADMIN MOTOR VEHICLE	ANDRE	GONZALEZ	10/3/2025	677133	2,702.87
	ENOC	ORNELAS	10/3/2025	677136	2,007.90
	JORGE	SANDATE	10/3/2025	677137	2,033.31
	JOSE	ZAPATA	10/3/2025	677139	2,040.89
	MARIO	DAVALOS	10/3/2025	677132	2,619.62
	RAFAEL	GUTIERREZ	10/3/2025	677134	1,991.11
	SERGIO	BRISENO	10/3/2025	677130	1,819.06
	TERESA	VASQUEZ	10/3/2025	677138	2,267.07
	THERESA	MARQUEZ	10/3/2025	677135	1,668.32
	VICTOR	BUGARIN	10/3/2025	677131	2,355.98
SHERIFF ADMIN MOTOR VEHICLE TOTAL					21,506.13
SHERIFF ADMIN PAYROLL	HENRY	GARCIA	10/3/2025	677128	7,442.90
	JOHANNA	RASCON	10/3/2025	677129	1,996.77
SHERIFF ADMIN PAYROLL TOTAL					9,439.67
SHERIFF ADMIN PUBLIC AFFAIRS	PRISCILLA	CONTRERAS	10/3/2025	677115	2,952.00
SHERIFF ADMIN PUBLIC AFFAIRS TOTAL					2,952.00
SHERIFF ADMIN TRAINING ACADEMY	ADAM	FULLER	10/3/2025	677160	1,610.66
	ADRIAN	REZA	10/3/2025	677166	3,317.42
	EDGAR	ESTRADA	10/3/2025	677159	3,611.83
	EDGAR	SOTO	10/3/2025	677169	2,844.44
	HENRY	VEGA	10/3/2025	677170	4,236.76
	JAIME	DURAN	10/3/2025	677158	4,236.76
	JESSICA	SAPIEN	10/3/2025	677167	2,549.83
	JUN	KOO	10/3/2025	677161	2,605.22
	JUSTIN	MARTINEZ	10/3/2025	677163	2,964.67
	LINDY	PAPE	10/3/2025	677164	2,481.13
	PAUL	SORIA	10/3/2025	677168	4,729.14
	VANESSA	RAMIREZ	10/3/2025	677165	1,368.64
	WILLIAM	LAMOY	10/3/2025	677162	3,022.12
SHERIFF ADMIN TRAINING ACADEMY TOTAL					39,578.62
SHERIFF ANNEX ADMIN	DANIEL	VASQUEZ	10/3/2025	677778	3,352.16
	JOSE	CHAIRES	10/3/2025	677774	6,215.91
	OMAR	GARCIA	10/3/2025	677776	4,996.22
	WESTLEY	DAVIS	10/3/2025	677775	2,915.57
	YVETTE	LARA	10/3/2025	677777	2,033.31
SHERIFF ANNEX ADMIN TOTAL					19,513.17
SHERIFF ANNEX OPERATIONS	ABEL	OCHOA	10/3/2025	677809	3,725.69
	ADRIAN	MUNIZ	10/3/2025	677808	2,732.57
	ALEJANDRA	HERNANDEZ	10/3/2025	677795	3,361.26
	ALEJANDRA	JUAREZ	10/3/2025	677798	1,668.32
	ALEJANDRO	ALMERALLA	10/3/2025	677781	4,059.97
	ALEJANDRO	VILLAMAR	10/3/2025	677832	3,025.42
	ALEX	CARRILLO	10/3/2025	677784	1,385.75
	ANGEL	GOMEZ	10/3/2025	677792	2,234.54
	ANGEL	OROPEZA	10/3/2025	677810	2,891.89
	ANTHONY	RAMIREZ	10/3/2025	677815	2,956.14
	ANTONIO	SIFUENTES	10/3/2025	677825	3,340.62
	ARMANDO	VILLASANA	10/3/2025	677833	4,781.06
	ARTURO	CABALLERO	10/3/2025	677783	1,385.76
	ARTURO	DE LA TORRE	10/3/2025	677788	3,106.23
	CARLOS	SAUCEDO	10/3/2025	677823	3,282.93
	CESARIO	ELIZALDI	10/3/2025	677790	2,582.84
	CLAUDIA	CARRILLO	10/3/2025	677785	1,492.30
	DAISY	SIFUENTES	10/3/2025	677826	2,408.95
	DAVID	CEDILLO	10/3/2025	677786	2,246.08
	DUSTIN	FLORES	10/3/2025	677791	1,647.47
	EMILY	SOLL	10/3/2025	677828	2,196.05
	GABRIELA	REYES	10/3/2025	677818	1,385.75
	GARY	HAMRICK	10/3/2025	677794	2,495.92
	GERARDO	MARTINEZ	10/3/2025	677800	3,340.62
	GUADALUPE	ROJO	10/3/2025	677821	3,340.62
	GUSTAVO	MARTINEZ	10/3/2025	677801	3,094.68
	ISAAC	SANCHEZ	10/3/2025	677822	4,059.97
	JORDAN	AGUIRRE	10/3/2025	677779	3,544.91
	JOSE	HOLGUIN	10/3/2025	677797	3,832.46
	JOSE	MATA	10/3/2025	677803	4,792.47
	JUAN	SORIANO	10/3/2025	677829	3,282.93
	KATHRINE	HIEATT	10/3/2025	677796	2,773.30
	LEO	PERRY	10/3/2025	677813	2,567.96
	LETICIA	LOPEZ	10/3/2025	677799	2,703.08
	LUIS	MONTELONGO	10/3/2025	677806	4,598.13
	LUIS	PEREZ	10/3/2025	677812	3,428.32
	MANUEL	MORENO	10/3/2025	677807	2,683.00
	MARTIN	RAMIREZ	10/3/2025	677816	4,766.82

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SHERIFF ANNEX OPERATIONS	MIRNA	DOMINGUEZ RODRIGUEZ	10/3/2025	677789	1,385.76
	MONICO	POLANCO	10/3/2025	677814	3,191.41
	NOAH	RIOS	10/3/2025	677819	2,234.54
	NORBERTO	TAFOYA	10/3/2025	677830	3,435.20
	PATRICK	WELLS	10/3/2025	677834	3,332.56
	PAULO	MATA	10/3/2025	677804	3,848.90
	RANDOLPH	MILLER	10/3/2025	677805	4,478.56
	RAUL	RAMIREZ	10/3/2025	677817	3,821.15
	RAUL	SAUCEDO	10/3/2025	677824	3,974.99
	RENE	ALDERETE	10/3/2025	677780	4,059.98
	RICARDO	CHAVEZ	10/3/2025	677787	4,344.46
	RICARDO	MARTINEZ	10/3/2025	677802	3,317.55
	ROBERTO	BELTRAN	10/3/2025	677782	3,352.16
	ROBERTO	SIFUENTES-VILLARREAL	10/3/2025	677827	2,564.62
	RYAN	TOVAR	10/3/2025	677831	3,356.74
	SAVANNAH	GREGORY	10/3/2025	677793	2,381.50
	VICTOR	PARGA	10/3/2025	677811	4,077.13
	VICTOR	RODRIGUEZ	10/3/2025	677820	3,160.66
SHERIFF ANNEX OPERATIONS TOTAL					173,520.65
SHERIFF ANNEX SHIFT A	ABEL	PICHARDO	10/3/2025	678022	23.08
	ADRIAN	ESCANDON	10/3/2025	677990	3,892.19
	AIDEN	MUNOZ	10/3/2025	678016	2,481.87
	ALEJANDRO	CHAVEZ	10/3/2025	677983	2,728.40
	ALEJANDRO	RAMIREZ	10/3/2025	678024	2,151.10
	ALEJANDRO	RAMOS	10/3/2025	678027	3,457.53
	ANDREW	WALLACE	10/3/2025	678037	2,623.52
	CAMILA	CONTRERAS	10/3/2025	677984	3,025.25
	CESAR	GOMEZ	10/3/2025	677998	3,709.01
	CESAR	ZEPEDA	10/3/2025	678040	2,382.18
	CHRISTOPHER	PINON AGUILAR	10/3/2025	678023	2,099.76
	CHRISTOPHER	WILCOX	10/3/2025	678038	3,079.17
	CRYSTAL	BARRAZA	10/3/2025	677977	2,229.03
	DANIEL	BENITEZ	10/3/2025	677978	3,709.01
	DANIEL	ESPINOZA	10/3/2025	677992	2,838.09
	DAVID	CHAPMAN	10/3/2025	677982	4,802.67
	DAVID	GARCIA	10/3/2025	677997	3,587.02
	DELYLA	PEREZ	10/3/2025	678021	2,481.88
	DEMI	ESPINOZA	10/3/2025	677993	2,049.68
	EDGAR	MONTELONGO	10/3/2025	678014	3,124.28
	EDWARD	LOPEZ	10/3/2025	678009	3,322.53
	ERIC	ESPINOZA	10/3/2025	677994	2,049.68
	GENARO	GUERRA	10/3/2025	678002	8,322.83
	GERARDO	MUNOZ	10/3/2025	678017	2,429.20
	IRMA	LOHMAN	10/3/2025	678008	1,560.20
	JACINTO	ACOSTA	10/3/2025	677972	3,533.95
	JAIME	CADENA	10/3/2025	677980	3,699.00
	JASMINE	GONZALEZ	10/3/2025	677999	5,208.40
	JEFFREY	RAMIREZ	10/3/2025	678025	2,383.04
	JESUS	RUIZ	10/3/2025	678028	3,681.89
	JESUS	ZARATE	10/3/2025	678039	3,533.95
	JEZABELLE	WALDON	10/3/2025	678036	2,090.23
	JIMMY	RAMIREZ	10/3/2025	678026	2,623.52
	JOHN	TREVINO	10/3/2025	678033	2,715.93
	JORGE	HERNANDEZ-FACIO	10/3/2025	678006	3,000.09
	JORGE	MACIAS IBAVE	10/3/2025	678010	2,689.09
	JOSE	DOMINGUEZ	10/3/2025	677989	4,183.18
	JOSE	HERNANDEZ	10/3/2025	678003	3,360.00
	JOSE	ORTIZ	10/3/2025	678019	3,675.92
	JOSEPH	CRUZ	10/3/2025	677985	2,180.08
	JOSEPH	DE LA CRUZ	10/3/2025	677988	2,993.92
	JOSHUA	MAGALLANEZ	10/3/2025	678011	3,431.63
	JUAN	MARTINEZ	10/3/2025	678012	3,412.81
	LEONEL	ESTRADA	10/3/2025	677995	4,820.00
	LILY	ESCOBEDO	10/3/2025	677991	2,513.37
	LUIS	BONILLA	10/3/2025	677979	2,126.90
	LUIS	MORAZA-HERRERA	10/3/2025	678015	2,605.72
	MARCO	AGUIRRE	10/3/2025	677973	2,549.71
	MARCO	FRAIRE	10/3/2025	677996	3,744.02
	MARCO	RUIZ	10/3/2025	678029	4,379.27
	MARCOS	VAZQUEZ VARGAS	10/3/2025	678035	3,621.49
	MARCUS	SILVA	10/3/2025	678031	2,947.75
	MARIA	CRUZ	10/3/2025	677986	2,157.52
	MARK	BANDA	10/3/2025	677976	2,992.34
	MICHAEL	AMPARAN	10/3/2025	677975	2,920.78
	MICHAEL	MARTINEZ	10/3/2025	678013	3,642.10
	MICHAEL	SHORT	10/3/2025	678030	2,980.09

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT A	MICHAEL	VALDEZ	10/3/2025	678034	1,570.52
	NICHOLAS	HUERTA	10/3/2025	678007	4,489.21
	OCTAVIO	CALLEROS	10/3/2025	677981	4,332.40
	PAUL	HERNANDEZ	10/3/2025	678004	4,005.89
	ROBERTO	HERNANDEZ	10/3/2025	678005	3,642.10
	SAMMY	ALVAREZ	10/3/2025	677974	2,118.91
	SAMUEL	PADILLA	10/3/2025	678020	2,528.68
	SARA	CRUZ	10/3/2025	677987	2,928.11
	SERGIO	GONZALEZ	10/3/2025	678000	6,207.73
	STEVEN	TORRES	10/3/2025	678032	2,542.70
	VALENTIN	ORELLANO MUNOZ	10/3/2025	678018	2,937.52
SHERIFF ANNEX SHIFT A TOTAL					216,534.37
SHERIFF ANNEX SHIFT B	AARON	PADILLA	10/3/2025	677957	5,226.62
	ABRAM	CHAVEZ	10/3/2025	677915	2,647.46
	ADAM	LOPEZ	10/3/2025	677942	4,009.79
	ALAN	ECHEVERRIA	10/3/2025	677923	2,226.75
	ALEXANDER	COOK	10/3/2025	677917	4,111.58
	ALEXANDRO	DE LA CRUZ	10/3/2025	677918	5,008.70
	AMANDA	COBB	10/3/2025	677916	3,619.39
	ANABEL	SOTO	10/3/2025	677965	2,933.66
	ANDREA	GUTIERREZ	10/3/2025	677932	3,188.48
	ANDREW	CARACOSA	10/3/2025	677911	3,608.40
	ANDREW	CASTILLO	10/3/2025	677913	2,913.39
	ANGEL	TORRES	10/3/2025	677966	947.73
	ARTURO	MENDOZA	10/3/2025	677951	2,555.95
	BENJAMIN	CASTILLO	10/3/2025	677914	2,467.95
	BRYAN	MERAZ	10/3/2025	677952	2,075.03
	CESAR	HERNANDEZ	10/3/2025	677933	2,558.01
	CESAR	RAMIREZ	10/3/2025	677960	2,222.32
	CHAD	HILL	10/3/2025	677934	3,621.55
	CHRISTIAN	DELGADO	10/3/2025	677920	3,069.72
	CHRISTIAN	LEANOS	10/3/2025	677940	2,432.80
	CHRISTOPHER	DIAZ	10/3/2025	677921	4,623.27
	CRYSTAL	AYALA	10/3/2025	677907	3,856.63
	DEANGELO	RAMIREZ	10/3/2025	677961	2,631.13
	ELENA	ZAVALA	10/3/2025	677970	1,641.54
	EMMANUEL	CALZADA	10/3/2025	677909	2,053.57
	ENRIQUE	JAQUEZ MONSIVAIS	10/3/2025	677937	4,147.91
	ERIC	PRANGE	10/3/2025	677959	5,182.63
	GIOVANA	IRIZARRY	10/3/2025	677936	2,337.39
	GUSTAVO	GONZALEZ	10/3/2025	677928	2,862.10
	IRMA	FERNANDEZ	10/3/2025	677925	2,174.13
	IRMA	LYNN-RICHMOND	10/3/2025	677946	1,524.33
	ISAAC	ALLEN	10/3/2025	677903	2,518.13
	ISELA	GUERRERO FLORES	10/3/2025	677930	2,157.52
	ISIDORO	ARMENDARIZ	10/3/2025	677906	3,255.55
	IVAN	LARA	10/3/2025	677939	3,648.24
	JACOB	ZULOAGA	10/3/2025	677971	4,221.62
	JAMES	MCLEMORE	10/3/2025	677949	3,181.30
	JAVIER	CAMPOS	10/3/2025	677910	2,053.57
	JEREMY	MCCRIMMON	10/3/2025	677948	2,619.85
	JORGE	OCHOA	10/3/2025	677955	852.71
	JOSE	CARRILLO	10/3/2025	677912	2,969.45
	JOSE	GALLARDO	10/3/2025	677926	3,317.55
	JOSE	PEREZ	10/3/2025	677958	4,342.11
	JOSE	RODRIGUEZ	10/3/2025	677963	2,157.53
	JOSE	VASQUEZ	10/3/2025	677967	3,886.76
	JOSHUA	DOWNS	10/3/2025	677922	3,235.85
	JOSHUA	VELARDE	10/3/2025	677968	4,368.12
	JUAN	ANAYA	10/3/2025	677904	5,276.14
	JUAN	MORALES	10/3/2025	677953	2,801.52
	JUAN	RANGEL	10/3/2025	677962	4,626.90
	JUSTIN	BRITO	10/3/2025	677908	3,663.82
	JUSTIN	ENRIQUEZ	10/3/2025	677924	2,343.81
	LEE	ANAYA	10/3/2025	677905	4,375.44
	LOUIE	GUEVARA	10/3/2025	677931	2,226.75
	LUIS	GOMEZ	10/3/2025	677927	2,980.44
	LUIS	LOPEZ	10/3/2025	677943	4,811.20
	MARGIE	LOPEZ	10/3/2025	677944	5,291.77
	MARIA	OAXACA	10/3/2025	677954	3,412.74
	MARINA	LICON	10/3/2025	677941	3,146.05
	MATTHEW	DE LA ROSA	10/3/2025	677919	4,150.06
	MELISSA	MARTINEZ	10/3/2025	677947	3,866.39
	NATHANIEL	RODRIGUEZ	10/3/2025	677964	2,183.88
	PEDRO	OCHOA	10/3/2025	677956	5,763.62

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT B	RICARDO	HUERTA	10/3/2025	677935	5,492.17
	ROBERT	LOYA	10/3/2025	677945	4,150.06
	ROBERT	MEDINA	10/3/2025	677950	3,007.00
	RODRIGO	VILLARREAL	10/3/2025	677969	3,663.74
	ROMAN	GONZALEZ	10/3/2025	677929	3,232.53
	THEODIS	JONES	10/3/2025	677938	2,504.34
SHERIFF ANNEX SHIFT B TOTAL					226,236.14
SHERIFF ANNEX SHIFT C	ABIGAIL	ULLOA	10/3/2025	678100	3,294.45
	ALBERTO	FABELA	10/3/2025	678055	2,703.10
	ALEJANDRO	GARDEA	10/3/2025	678060	3,411.51
	ANGEL	ESPARZA	10/3/2025	678054	1,448.99
	ANGEL	RUIZ	10/3/2025	678090	3,049.76
	ARTURO	HERNANDEZ	10/3/2025	678066	5,561.48
	ASTRID	PORTILLO	10/3/2025	678085	3,016.00
	AYLIN	BONILLA CARRASCO	10/3/2025	678045	1,494.94
	BRANDON	CERDA	10/3/2025	678048	2,999.66
	BRYAN	VALLES MONTANO	10/3/2025	678101	3,473.19
	CESAR	OROPEZA	10/3/2025	678080	3,375.24
	CHARLES	HOYT	10/3/2025	678069	3,386.82
	CRISTHYAN	GUZMAN	10/3/2025	678065	4,765.64
	CRISTIAN	MELENDEZ	10/3/2025	678074	5,249.89
	DAMIAN	GALICIA	10/3/2025	678057	2,999.66
	DANIEL	BACA CARLOS	10/3/2025	678043	3,069.72
	DENISE	GARCIA	10/3/2025	678058	2,375.36
	EDGAR	VILLARREAL	10/3/2025	678107	2,928.11
	EDLIN	DELGADO	10/3/2025	678053	3,886.00
	EDWARD	MENDOZA	10/3/2025	678075	4,849.51
	ERIC	ORTIZ	10/3/2025	678081	3,246.63
	ESTEBAN	DE SANTIAGO	10/3/2025	678052	4,427.91
	ESYUS	SIFUENTES	10/3/2025	678095	2,329.28
	GABRIEL	TORRES	10/3/2025	678098	2,870.67
	GERARDO	CORRUJEDO	10/3/2025	678051	2,548.02
	GERARDO	MORENO	10/3/2025	678077	1,190.99
	GREGG	ALEXANDER	10/3/2025	678041	2,673.75
	GYNNA	BACA	10/3/2025	678042	2,840.06
	ISAAC	CHAVEZ	10/3/2025	678049	3,385.84
	ITZEL	PEDREGON	10/3/2025	678082	4,127.42
	JACOB	VELAZQUEZ	10/3/2025	678104	2,999.66
	JACQUELINE	PENA	10/3/2025	678084	3,508.08
	JAHIR	GONZALEZ	10/3/2025	678063	2,296.29
	JAIME	MORENO	10/3/2025	678078	4,028.49
	JESUS	GOMEZ	10/3/2025	678062	2,775.11
	JOEL	RIVAS	10/3/2025	678088	2,099.76
	JOHN	THOMPSON	10/3/2025	678096	2,167.58
	JONATHAN	MUNOZ	10/3/2025	678079	3,239.22
	JORGE	CARRILLO	10/3/2025	678047	2,999.66
	JOSHUA	REYES	10/3/2025	678087	2,489.94
	JOSUE	GONZALEZ	10/3/2025	678064	2,928.11
	JUSTIN	PEDROZA	10/3/2025	678083	2,023.27
	KATELYN	JEAN	10/3/2025	678071	3,036.07
	LUIS	GARCIA	10/3/2025	678059	2,500.62
	MARIO	CHAVEZ	10/3/2025	678050	3,899.56
	MARIO	SALINAS	10/3/2025	678091	2,467.85
	MATHEW	MORALES	10/3/2025	678076	2,488.90
	MEKHI	BAUER	10/3/2025	678044	3,878.45
	MELANNIE	CAMARENA	10/3/2025	678046	2,488.90
	MICHAEL	VASQUEZ	10/3/2025	678103	3,249.05
	OSCAR	LUNA	10/3/2025	678073	2,909.69
	OSVALDO	HERNANDEZ	10/3/2025	678067	2,585.09
	RAMON	VAQUERA	10/3/2025	678102	2,808.58
	RAY	JIMENEZ	10/3/2025	678072	3,742.98
	ROBERT	PULVER	10/3/2025	678086	2,999.66
	ROBERT	TORRES	10/3/2025	678099	3,282.76
	ROBERTO	GARZA	10/3/2025	678061	2,763.32
	RUBEN	VELAZQUEZ	10/3/2025	678105	3,005.04
	SEAN	SENCLAIR	10/3/2025	678094	2,220.33
	SERGIO	HERRERA	10/3/2025	678068	2,175.82
	STEPHANIE	FAVELA	10/3/2025	678056	2,585.10
	TONY	RODRIGUEZ	10/3/2025	678089	4,820.00
	VALERIE	SALINAS	10/3/2025	678092	1,611.20
	VANESSA	VILLALBA ANGUIANO	10/3/2025	678106	3,015.54
	VERONICA	TINOCO	10/3/2025	678097	3,466.47
	VIANCA	ITURRALDE-DURAN	10/3/2025	678070	2,481.87
	ZACHARY	SANCHEZ	10/3/2025	678093	2,501.09
SHERIFF ANNEX SHIFT C TOTAL					203,518.71
SHERIFF ANNEX SHIFT D	ADAN	CHAVEZ	10/3/2025	677851	2,530.92

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT D	ADRIAN	ALEMAN	10/3/2025	677841	2,003.48
	ALFREDO	AVILA	10/3/2025	677845	3,542.51
	ANDRES	TOQUINTO	10/3/2025	677897	2,913.39
	ANGEL	CHAVARRIA	10/3/2025	677850	3,007.00
	ANGEL	IBARRA	10/3/2025	677870	2,913.45
	ANGEL	TORRES	10/3/2025	677898	2,289.68
	ATHAN	RODRIGUEZ	10/3/2025	677887	2,196.09
	BENNY	ALANIZ	10/3/2025	677840	2,786.98
	BRIANA	LOPEZ	10/3/2025	677874	2,555.50
	CASSANDRA	AGUIRRE	10/3/2025	677838	3,371.17
	CHRISTIAN	ORTIZ	10/3/2025	677880	2,104.89
	CHRISTIAN	ROMERO RIVERA	10/3/2025	677890	2,913.39
	CHRISTOPHER	ROSS	10/3/2025	677892	3,255.53
	CRISTOBAL	GARCIA	10/3/2025	677857	2,053.56
	CRYSTAL	RODRIGUEZ	10/3/2025	677888	4,186.27
	DANIELA	THOMPSON	10/3/2025	677896	2,969.48
	DAVID	PAYAN	10/3/2025	677882	585.62
	DYLAN	GAVALDON	10/3/2025	677860	2,862.11
	EDGAR	VALDIVIA	10/3/2025	677899	3,363.78
	EFRAIN	PINA	10/3/2025	677885	4,023.20
	EVELYN	VASQUEZ	10/3/2025	677901	2,043.07
	EVER	HERNANDEZ	10/3/2025	677864	3,868.76
	EVER	ZAVALA	10/3/2025	677902	5,459.73
	FELIPE	MENDOZA	10/3/2025	677878	3,388.73
	FRANCISCO	ACOSTA	10/3/2025	677836	5,666.35
	FRANCISCO	RUBIO	10/3/2025	677893	2,493.61
	GABRIEL	ABASCAL	10/3/2025	677835	2,508.04
	GABRIEL	ALONZO	10/3/2025	677842	2,862.11
	GERARDO	PADILLA	10/3/2025	677881	2,717.91
	HAYDEE	LARREA	10/3/2025	677871	2,104.89
	HERNAN	GARCIA	10/3/2025	677858	4,699.35
	ISIAH	ROSALES	10/3/2025	677891	3,419.26
	IZAAK	AGUIRRE	10/3/2025	677839	3,044.59
	JANETH	MEDINA	10/3/2025	677877	2,432.80
	JESUS	ARMENDAREZ	10/3/2025	677843	3,458.05
	JESUS	RAMIREZ	10/3/2025	677886	5,712.33
	JESUS	VALLES	10/3/2025	677900	4,469.16
	JONATHAN	FRANCO	10/3/2025	677854	3,291.43
	JONATHAN	SANCHEZ	10/3/2025	677894	2,603.64
	JOSE	AGUERO	10/3/2025	677837	3,595.10
	JOSE	BUSTAMANTE	10/3/2025	677847	5,252.85
	JOSE	GARCIA	10/3/2025	677859	2,322.68
	JOSE	HERNANDEZ	10/3/2025	677865	925.89
	JOSE	SANDOVAL	10/3/2025	677895	2,913.45
	JURIANA	GALEANO	10/3/2025	677855	4,398.31
	KEVIN	LECHUGA	10/3/2025	677872	2,053.56
	LABRIAN	LEGGETT	10/3/2025	677873	3,996.68
	MANUEL	GUERRERO	10/3/2025	677863	3,804.56
	MARCO	HERNANDEZ	10/3/2025	677866	3,373.71
	MARCO	MESSINA	10/3/2025	677879	2,792.95
	MARK	DIXON	10/3/2025	677853	2,987.26
	MARK	GALLARDO	10/3/2025	677856	3,720.75
	MAYRA	GOMEZ	10/3/2025	677861	2,047.46
	MIGUEL	CASANOVA	10/3/2025	677849	2,862.11
	NANCY	MATA	10/3/2025	677876	3,748.22
	OCTAVIO	ARTEAGA	10/3/2025	677844	2,322.49
	OMAR	PEREZ	10/3/2025	677883	3,548.95
	OSWALDO	HERRERA	10/3/2025	677869	3,165.32
	RICARDO	LOPEZ	10/3/2025	677875	2,076.64
	RUBEN	RODRIGUEZ	10/3/2025	677889	3,832.10
	RUDY	BENITEZ	10/3/2025	677846	2,180.61
	SCOTT	HERNANDEZ	10/3/2025	677867	3,667.54
	SHAUN	CLARK	10/3/2025	677852	2,916.34
	SYDNEY	GONZALEZ	10/3/2025	677862	2,122.79
	TABITHA	HERNANDEZ	10/3/2025	677868	1,524.32
	TERRY	PETERSON	10/3/2025	677884	115.68
	YOLANDA	CAMPOS	10/3/2025	677848	8,680.10
SHERIFF ANNEX SHIFT D TOTAL					211,620.23
SHERIFF CID	JEROME	WASHINGTON	10/3/2025	677229	5,525.79
	JONATHAN	SULLIVAN	10/3/2025	677228	4,355.48
	RICARDO	PERALES	10/3/2025	677227	6,735.04
	THERESA	ELIAS	10/3/2025	677226	2,033.31
SHERIFF CID TOTAL					18,649.62
SHERIFF CID ANTI SMUGGLING	ANDREW	MORALES	10/3/2025	677324	4,172.81
	BENJAMIN	PERALES	10/3/2025	677326	7,710.38
	CARLOS	MUNOZ	10/3/2025	677325	4,590.10

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF CID ANTI SMUGGLING	JOEL	GUTIERREZ	10/3/2025	677322	4,527.04
	LOREN	DOMINGUEZ	10/3/2025	677320	3,727.55
	MARTIN	FERNANDEZ	10/3/2025	677321	5,534.08
	ROBERT	JIMENEZ	10/3/2025	677323	4,182.68
SHERIFF CID ANTI SMUGGLING TOTAL					34,444.64
SHERIFF CID BACKGROUNDS	ALFONSO	ORONA	10/3/2025	677239	3,940.38
	CLAUDETTE	ORTEGA	10/3/2025	677240	1,796.60
	JOSE	GONZALEZ	10/3/2025	677237	2,855.27
	JUAN	GARCIA	10/3/2025	677236	4,374.84
	JUAN	ORDONEZ	10/3/2025	677238	3,940.38
	LUIS	SILVA	10/3/2025	677241	3,961.15
SHERIFF CID BACKGROUNDS TOTAL					20,868.62
SHERIFF CID CIVIL CLERICAL	BECK	GARCIA	10/3/2025	677268	1,529.61
	CRISTAL	HOLGUIN DOMINGUEZ	10/3/2025	677269	1,455.90
	ELIZABETH	TABARANI	10/3/2025	677271	2,391.48
	JESUS	ELIAS	10/3/2025	677267	4,680.26
	JOSE	ZAVALA	10/3/2025	677272	4,951.19
	STEPHANIE	RONQUILLO	10/3/2025	677270	1,385.75
SHERIFF CID CIVIL CLERICAL TOTAL					16,394.19
SHERIFF CID CIVIL OFFICERS	ANGELICA	BECERRA	10/3/2025	677274	4,835.52
	DANIEL	LOZA	10/3/2025	677281	3,586.70
	GERARDO	PINA	10/3/2025	677282	4,025.71
	JESUS	HERNANDEZ	10/3/2025	677278	2,785.87
	JOE	RODRIGUEZ	10/3/2025	677283	5,293.41
	JOHNATHAN	LEVY	10/3/2025	677280	2,855.26
	KEVIN	VILLANUEVA	10/3/2025	677284	2,638.24
	LINDA	HOUSE	10/3/2025	677279	1,688.66
	LORENZO	ESCANDON	10/3/2025	677277	5,695.43
	MARC	CHAVEZ	10/3/2025	677275	3,659.69
	MARIO	CORREA	10/3/2025	677276	6,504.43
	ROGELIO	ARREOLA	10/3/2025	677273	4,581.28
SHERIFF CID CIVIL OFFICERS TOTAL					48,150.20
SHERIFF CID CREFS	ALYSSA	TERRAZAS	10/3/2025	677255	1,420.39
	KLARYSSA	GARCIA	10/3/2025	677252	1,455.91
	LAURA	TAVAREZ	10/3/2025	677254	1,455.90
	MIRELLA	GUERRERO	10/3/2025	677253	1,455.90
	PATRICIA	WALLACE	10/3/2025	677256	1,773.88
	SONYA	WILKES	10/3/2025	677257	2,220.72
SHERIFF CID CREFS TOTAL					9,782.70
SHERIFF CID CRIME SCENE UNIT	ASHLEY	ROSILES	10/3/2025	677265	2,988.45
	CARLOS	CERVANTES	10/3/2025	677259	2,636.12
	DEZIRAE	CARRILLO	10/3/2025	677258	2,514.38
	KARLA	OLIVAS	10/3/2025	677263	3,075.01
	KARLA	SANTANA	10/3/2025	677266	2,477.76
	RICHARD	PRYOR	10/3/2025	677264	3,266.75
	SAMUEL	MAGALLANES	10/3/2025	677261	5,257.92
	SARAH	IRELAND	10/3/2025	677260	2,033.31
	THEA	NAVARRO	10/3/2025	677262	2,509.10
SHERIFF CID CRIME SCENE UNIT TOTAL					26,758.80
SHERIFF CID CRIME VICTIMS	GLADYS	CARMONA	10/3/2025	677285	2,987.99
	JESSICA	FELIX	10/3/2025	677286	2,163.28
	MARIANA	VEGA	10/3/2025	677287	2,508.74
SHERIFF CID CRIME VICTIMS TOTAL					7,660.01
SHERIFF CID HIDTA ENTERPRISE	CAROL	CARROLL	10/3/2025	677319	2,163.28
SHERIFF CID HIDTA ENTERPRISE TOTAL					2,163.28
SHERIFF CID INVEST SUPPORT CTR	PEDRO	PALACIOS	10/3/2025	677334	4,572.06
SHERIFF CID INVEST SUPPORT CTR TOTAL					4,572.06
SHERIFF CID MAJOR CRIMES UNIT	ANDREAS	PETER	10/3/2025	677249	2,897.75
	ANGEL	CORDERO	10/3/2025	677244	4,687.64
	CARLOS	BASTARDO	10/3/2025	677243	4,684.63
	CESAR	PAREDES	10/3/2025	677248	4,725.12
	JAMES	NANCE	10/3/2025	677246	4,150.97
	JOMARI	ROMERO	10/3/2025	677250	2,640.52
	JORGE	ANDRADE	10/3/2025	677242	4,976.45
	MELENA	NAVA	10/3/2025	677247	3,668.46
	MICHAEL	SAENZ	10/3/2025	677251	3,476.83
	MOISES	GUTIERREZ	10/3/2025	677245	5,766.33
SHERIFF CID MAJOR CRIMES UNIT TOTAL					41,674.70
SHERIFF CID MULTI AGENCY	ERIC	OROZCO	10/3/2025	677330	4,576.68
	FELIPE	RAMOS	10/3/2025	677333	6,136.47
	FERNANDO	MUNOZ	10/3/2025	677328	6,033.71
	JOSEFINA	RAMIREZ	10/3/2025	677331	3,809.22
	MARIO	AVILA	10/3/2025	677327	4,268.39
	OBED	NAVARRETE	10/3/2025	677329	4,787.81
	RUBEN	RAMIREZ	10/3/2025	677332	4,192.28
SHERIFF CID MULTI AGENCY TOTAL					33,804.56

EMPLOYEE CHECK AND ADVICE REPORT					
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SHERIFF CID NARCOTICS	ADALBERTO	SEPULVEDA	10/3/2025	677318	3,209.67
	CESAR	DOMINGUEZ	10/3/2025	677309	4,991.54
	CESAR	RODRIGUEZ	10/3/2025	677317	3,945.00
	CRYSTAL	NESBITT	10/3/2025	677316	3,814.76
	DANIEL	DOMINGUEZ	10/3/2025	677310	4,392.14
	DEBORAH	CANDIA	10/3/2025	677307	2,272.79
	EDMUNDO	MACHADO	10/3/2025	677312	3,355.61
	FERNANDO	GARCIA	10/3/2025	677311	5,348.06
	HECTOR	ARRIETA	10/3/2025	677306	2,796.67
	ISRAEL	MORENO	10/3/2025	677314	3,703.03
	JOSE	DE LA O	10/3/2025	677308	5,068.51
	OMAR	MONTOYA	10/3/2025	677313	4,962.20
	REYMUNDO	MUNOZ	10/3/2025	677315	4,550.27
	RUDY	AGUILAR	10/3/2025	677305	3,535.84
SHERIFF CID NARCOTICS TOTAL					55,946.09
SHERIFF CID PRPY EVD ABNDND ML	BRIANNA	LOZANO	10/3/2025	677233	1,667.82
	DAVID	LANE	10/3/2025	677232	1,783.92
	JAQUELINE	PRYOR	10/3/2025	677235	2,844.45
	JASMINE	CARACOSA	10/3/2025	677230	1,713.03
	KENIA	DE LA ROSA	10/3/2025	677231	1,688.92
	MARIA	MONCADA	10/3/2025	677234	1,841.80
SHERIFF CID PRPY EVD ABNDND ML TOTAL					11,539.94
SHERIFF CID WARRANTS	ALAN	PARDO	10/3/2025	677301	3,044.63
	ANA	MARTINEZ	10/3/2025	677295	2,471.62
	ANTHONY	JACKSON	10/3/2025	677293	6,262.38
	BRENDA	HERNANDEZ	10/3/2025	677291	2,696.84
	CESAR	RODRIGUEZ	10/3/2025	677303	2,074.97
	CLAUDIA	MADRID	10/3/2025	677294	2,471.62
	DANIEL	HOLGUIN	10/3/2025	677292	3,388.98
	ERICK	TORRES	10/3/2025	677304	3,690.95
	GERARDO	PROCOPIO	10/3/2025	677302	4,581.90
	GUILLERMO	CHAVEZ	10/3/2025	677290	3,070.94
	ISMAEL	MORENO	10/3/2025	677300	2,616.82
	JESSE	ANCHONDO	10/3/2025	677289	3,764.87
	JESSICA	ALVAREZ	10/3/2025	677288	2,471.62
	JULIANA	MENDOZA	10/3/2025	677298	2,937.99
	JUSTIN	MINKS	10/3/2025	677299	2,295.15
	MATTHEW	MENA	10/3/2025	677297	3,610.31
	MIGUEL	MATA	10/3/2025	677296	2,685.34
SHERIFF CID WARRANTS TOTAL					54,136.93
SHERIFF DETENTION ADMIN	ANNA	MADRID	10/3/2025	677527	2,033.32
	DONNA	ELIZONDO	10/3/2025	677526	5,726.76
SHERIFF DETENTION ADMIN TOTAL					7,760.08
SHERIFF DETENTION OPERATIONS	ALBERTO	GARCIA	10/3/2025	677541	4,975.82
	ASHLEY	FERNANDEZ	10/3/2025	677540	2,392.65
	CARLOS	MARTINEZ	10/3/2025	677555	3,720.60
	CESAR	QUINONEZ	10/3/2025	677560	5,081.36
	CHRISTOPHER	REZA	10/3/2025	677565	1,492.53
	CLARA	LOCKE	10/3/2025	677552	1,818.23
	CLAUDIA	RODRIGUEZ	10/3/2025	677566	1,492.53
	DANIEL	SANCHEZ	10/3/2025	677571	3,729.92
	DAVID	SANCHEZ	10/3/2025	677572	3,005.77
	ELVIA	RAMOS	10/3/2025	677562	4,400.94
	ENRIQUE	DURAN	10/3/2025	677535	3,809.61
	FREDERICK	VOGLEWEDE	10/3/2025	677576	1,492.53
	ISAAC	HERNANDEZ	10/3/2025	677546	4,301.54
	ISMAEL	ESTRADA	10/3/2025	677539	3,586.66
	ISRAEL	RUBIO	10/3/2025	677568	3,218.72
	JACQUELYNE	DURON	10/3/2025	677536	2,671.69
	JAMES	NANCE	10/3/2025	677557	4,745.84
	JASMIN	AVILA	10/3/2025	677530	3,812.12
	JESUS	ARGUELLES	10/3/2025	677529	4,754.00
	JORGE	RATLIFF	10/3/2025	677563	3,560.42
	JOSE	ESPARZA	10/3/2025	677537	5,259.63
	KRYSTAL	RATLIFF	10/3/2025	677564	1,607.29
	KRYSTLE	BOWSER	10/3/2025	677532	1,567.84
	LAURA	GREER	10/3/2025	677545	2,007.59
	LILIAN	LARA	10/3/2025	677549	2,896.65
	MANUEL	LIZALDE	10/3/2025	677551	3,584.36
	MAURICIO	GARDEA	10/3/2025	677542	3,340.62
	MAXIMO	GOMEZ	10/3/2025	677543	2,493.61
	MAYRA	PERALES	10/3/2025	677559	2,408.70
	MERCED	SALGADO	10/3/2025	677570	3,340.62
	MIGUEL	HERNANDEZ	10/3/2025	677547	3,458.54
	MONICA	DAVILA	10/3/2025	677534	3,635.36
	MYRNA	RODRIGUEZ	10/3/2025	677567	3,340.62

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SHERIFF DETENTION OPERATIONS	NANCY	MEDINA	10/3/2025	677556	1,806.83
	NORA	ISAAC	10/3/2025	677548	1,455.90
	PEDRO	RAMIREZ	10/3/2025	677561	5,686.21
	RAUL	PEARSON	10/3/2025	677558	4,754.00
	REYMUNDO	BOBADILLA	10/3/2025	677531	2,696.28
	ROBERT	LAZCANO	10/3/2025	677550	3,589.65
	ROBERTO	MADRID	10/3/2025	677553	5,681.10
	RUBEN	SERNA	10/3/2025	677574	2,462.27
	STEPHANIE	GONZALEZ	10/3/2025	677544	1,932.45
	STEPHEN	CHAVEZ	10/3/2025	677533	4,133.53
	TAMARA	SALAS	10/3/2025	677569	1,202.27
	VICENTE	SEGOVIANO	10/3/2025	677573	4,022.37
	VICTORIA	VARGAS	10/3/2025	677575	1,455.90
	XAVIER	ESTALA	10/3/2025	677538	3,100.69
	YVETTE	AGUIRRE	10/3/2025	677528	2,351.39
	ZORAIDA	MAGALLANES	10/3/2025	677554	3,286.19
SHERIFF DETENTION OPERATIONS TOTAL					156,621.94
SHERIFF DETENTION SHIFT A	ADAM	VASQUEZ	10/3/2025	677722	3,078.49
	ADRIAN	LEGARRETA	10/3/2025	677696	2,086.57
	ALEC	BARBOUR	10/3/2025	677680	2,615.55
	ANDREW	MARQUEZ	10/3/2025	677697	4,698.45
	ANDREW	POCASANGRE	10/3/2025	677707	2,083.26
	ANTHONY	ORTIZ	10/3/2025	677704	2,698.01
	ASHLEY	ARELLANO	10/3/2025	677678	2,330.43
	CARLA	RIVERA NUNEZ	10/3/2025	677711	3,269.17
	CHRISTIAN	ARROYO	10/3/2025	677679	2,003.47
	CHRISTOPHER	HINOJOS	10/3/2025	677694	2,882.14
	CRISTAL	CARRILLO	10/3/2025	677684	3,636.78
	CYNTHIA	MUNOZ	10/3/2025	677702	3,351.45
	DANIEL	PEREZ	10/3/2025	677706	3,470.87
	DAVID	CAMPBELL	10/3/2025	677681	2,118.35
	DIEGO	CARDONA	10/3/2025	677683	3,379.23
	EMILIO	FONG	10/3/2025	677690	2,549.71
	ERIK	TOYOSIMA	10/3/2025	677721	7,179.85
	ERIKA	CHAVIRA	10/3/2025	677688	5,048.86
	FABIOLA	RIOS MARQUEZ	10/3/2025	677710	4,994.73
	FERNIE	OLVERA	10/3/2025	677703	2,693.46
	GABRIEL	CHAPMAN	10/3/2025	677687	3,653.54
	GABRIELA	GARCIA	10/3/2025	677691	4,909.75
	HECTOR	RODRIGUEZ	10/3/2025	677713	6,165.05
	HILDA	MORENO	10/3/2025	677700	5,450.84
	JACQUELINE	ROBLEDO	10/3/2025	677712	2,160.29
	JONATHAN	JIMENEZ DE LA CUESTA	10/3/2025	677695	3,926.83
	JORGE	GARCIA	10/3/2025	677692	2,985.00
	JORGE	MUNIZ	10/3/2025	677701	2,093.17
	JORGE	RODRIGUEZ	10/3/2025	677714	4,379.74
	JOSEPH	MEDINA	10/3/2025	677699	4,792.04
	KIMBERLY	CANO	10/3/2025	677682	3,063.21
	LETICIA	ROMERO	10/3/2025	677715	2,536.67
	LUIS	DEL REAL	10/3/2025	677689	2,200.24
	LUIS	SAMANIEGO	10/3/2025	677718	2,451.80
	LUIS	SANCHEZ	10/3/2025	677719	2,029.87
	MANUEL	MARTINEZ	10/3/2025	677698	5,002.28
	MARK	PRADO	10/3/2025	677708	2,099.76
	MICHAEL	VILLA	10/3/2025	677724	4,788.01
	MIGUEL	RUBIO	10/3/2025	677717	3,558.25
	ORLANDO	VIGUERIA	10/3/2025	677723	4,419.14
	PEDRO	QUIRINO	10/3/2025	677709	3,587.02
	RICARDO	AGUILAR	10/3/2025	677677	5,012.36
	ROBERTO	ROSALES	10/3/2025	677716	5,417.80
	ROLANDO	CASTRO	10/3/2025	677685	3,409.90
	RYAN	SOTO	10/3/2025	677720	2,099.74
	STEVEN	CHALAMBAGA	10/3/2025	677686	3,069.26
	SURACY	GONZALEZ	10/3/2025	677693	3,170.39
	VICTOR	PALACIOS	10/3/2025	677705	2,095.83
SHERIFF DETENTION SHIFT A TOTAL					166,696.61
SHERIFF DETENTION SHIFT B	AIDA	IBARRA	10/3/2025	677651	4,278.60
	ALAN	CEBALLOS	10/3/2025	677639	2,640.29
	ALICIA	CASTRO	10/3/2025	677638	3,346.42
	ANAKAREN	LUJAN	10/3/2025	677655	3,757.94
	ANDRES	ALFARO	10/3/2025	677630	2,493.62
	ASHLEY	JUAREZ	10/3/2025	677652	2,468.57
	BRIAN	MARTINEZ GUERRERO	10/3/2025	677656	2,003.47
	CHRISTOPHER	HARRIENGER	10/3/2025	677649	2,913.39
	CRISTOBAL	CASAS	10/3/2025	677636	3,082.17
	DANIEL	CORTINA	10/3/2025	677642	3,813.77

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SHERIFF DETENTION SHIFT B	DAVID	SENCLAIR	10/3/2025	677671	3,260.54
	DEYANIDA	NAJERA	10/3/2025	677662	4,565.99
	DIAMOND	CANDELARIA	10/3/2025	677634	2,731.20
	DIEGO	RAMOS	10/3/2025	677668	3,005.21
	EDGAR	OGAZ	10/3/2025	677663	2,663.35
	EDUARDO	TARANGO	10/3/2025	677673	3,855.53
	ESTELLA	GARCIA	10/3/2025	677644	6,165.05
	FRANCESCA	CORTES	10/3/2025	677640	2,536.69
	GABRIEL	BUSTAMANTE	10/3/2025	677633	2,226.75
	HECTOR	PAIZ	10/3/2025	677665	2,102.46
	HIRAM	CASTANON	10/3/2025	677637	2,817.79
	JACOB	BILLSTONE	10/3/2025	677632	4,940.75
	JACOB	SOTO	10/3/2025	677672	2,913.38
	JAVIER	VAZQUEZ	10/3/2025	677676	4,567.14
	JOSHUA	GRAJEDA	10/3/2025	677647	2,933.66
	JOSHUA	JURADO	10/3/2025	677653	2,432.79
	JOSUE	MERCEDES	10/3/2025	677659	4,064.78
	JUAN	GUILLEN	10/3/2025	677648	2,959.30
	LORENZO	MORALES	10/3/2025	677660	6,064.38
	LUIS	GARCIA	10/3/2025	677645	4,397.36
	MARCO	HERNANDEZ	10/3/2025	677650	6,243.05
	MATTHEW	RANDAZZO	10/3/2025	677669	2,640.30
	MOISES	PEREZ	10/3/2025	677666	3,363.75
	NESTOR	ARRIETA	10/3/2025	677631	1,524.32
	NIKKI	MCTAGUE	10/3/2025	677657	2,122.79
	PABLO	MENDEZ GONZALEZ	10/3/2025	677658	2,939.87
	PAUL	FLORES	10/3/2025	677643	3,373.84
	RAYMUNDO	TERRAZAS	10/3/2025	677674	3,400.02
	RICARDO	AGUILAR	10/3/2025	677629	2,003.48
	ROBERTO	GARCIA	10/3/2025	677646	4,890.97
	ROMAN	RUBIO	10/3/2025	677670	3,054.93
	SAMMY	CARDOZ	10/3/2025	677635	3,453.33
	STEVEN	RAMIREZ PEDROZA	10/3/2025	677667	3,758.76
	TIFFINY	TRAVIS	10/3/2025	677675	2,894.84
	VICTOR	CORTES	10/3/2025	677641	2,053.57
	VICTOR	LICON	10/3/2025	677654	2,122.80
	VICTOR	ORTIZ	10/3/2025	677664	4,825.69
	YVONNE	MORENO	10/3/2025	677661	1,528.70
SHERIFF DETENTION SHIFT B TOTAL					158,197.35
SHERIFF DETENTION SHIFT C	ALEXANDRA	ROSAS	10/3/2025	677757	2,735.28
	ALONSO	GARCIA	10/3/2025	677737	4,154.12
	AMANDA	TENA	10/3/2025	677762	2,640.29
	AMAY	VALENZUELA	10/3/2025	677765	2,488.90
	ANDREW	ZUNIGA	10/3/2025	677773	2,999.66
	ARMANDO	LOPEZ	10/3/2025	677748	4,820.00
	ARTURO	SANCHEZ	10/3/2025	677760	3,410.14
	BULMARO	ZAMUDIO	10/3/2025	677771	4,444.52
	CARLOS	IBARRA	10/3/2025	677744	4,325.58
	CELESTE	ALVARADO	10/3/2025	677725	3,295.09
	CELIAR	CHAVEZ	10/3/2025	677730	4,718.42
	CRYSTAL	RAMIREZ	10/3/2025	677753	3,082.77
	DANIELLE	RICHIE	10/3/2025	677754	3,012.95
	DAVID	DELGADILLO	10/3/2025	677734	2,537.93
	DAVID	ROSALES	10/3/2025	677756	2,966.99
	DAVID	VASQUEZ	10/3/2025	677767	5,384.31
	DAVID	VIJIL	10/3/2025	677769	3,784.85
	EDGAR	PARRA	10/3/2025	677752	2,180.60
	ERICA	TOVAR	10/3/2025	677764	2,131.30
	EVA	VERDUSCO	10/3/2025	677768	1,330.39
	EVIN	SALIDO	10/3/2025	677758	2,307.96
	FRANCES	CORTEZ	10/3/2025	677733	2,567.17
	GABRIEL	SALIDO	10/3/2025	677759	3,373.72
	GEORGE	ARISPE	10/3/2025	677727	4,916.86
	HARVEY	VARGAS	10/3/2025	677766	2,267.54
	HEBER	TERRAZAS	10/3/2025	677763	2,335.89
	JAIME	GARCIA	10/3/2025	677738	2,086.56
	JAVIER	DIAZ	10/3/2025	677735	3,000.86
	JAYLEN	GOLDEN	10/3/2025	677741	1,756.86
	JESSE	LEYVA	10/3/2025	677746	4,186.36
	JESUS	NAVA	10/3/2025	677751	2,599.24
	JOSE	CORONEL	10/3/2025	677732	5,555.59
	JOSE	LEOS	10/3/2025	677745	57.69
	JOSE	MENDIZABAL	10/3/2025	677750	4,459.51
	JUAN	LOPEZ	10/3/2025	677749	2,859.10
	JUAN	SANDOVAL	10/3/2025	677761	2,976.97
	JULIO	ZAPIEN	10/3/2025	677772	2,189.40

EMPLOYEE CHECK AND ADVICE REPORT					
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SHERIFF DETENTION SHIFT C	LIZETH	AMBRIZ-PEREZ	10/3/2025	677726	3,386.82
	LUIS	FLORES	10/3/2025	677736	3,508.00
	MARCOS	GARCIA	10/3/2025	677739	2,168.99
	MARGARITA	CHAVEZ	10/3/2025	677731	3,381.51
	MINERVA	GUTIERREZ	10/3/2025	677742	4,048.55
	OMAR	VILLA	10/3/2025	677770	5,063.18
	OSCAR	LIZAOLA	10/3/2025	677747	3,532.32
	RUBEN	GARCIA	10/3/2025	677740	2,977.66
	SAUL	RODRIGUEZ	10/3/2025	677755	3,068.23
	SONIA	BARBA	10/3/2025	677728	1,573.09
	VICTORIA	HERNANDEZ	10/3/2025	677743	2,373.90
	YASON	BETANCURT	10/3/2025	677729	2,488.90
SHERIFF DETENTION SHIFT C TOTAL					153,512.52
SHERIFF DETENTION SHIFT D	ABIGAIL	ENRIQUEZ	10/3/2025	677589	1,524.32
	ADALBERTO	GAXIOLA	10/3/2025	677593	3,832.74
	ALAN	GONZALEZ	10/3/2025	677595	2,346.93
	ALEXA	ARZAGA	10/3/2025	677580	2,956.14
	ALEXA	HOLGUIN	10/3/2025	677599	3,291.43
	ALFONSO	NEVAREZ	10/3/2025	677609	2,145.88
	ALFREDO	CARDENAS	10/3/2025	677582	4,102.89
	ANDRES	ARCINIAGA	10/3/2025	677579	4,169.96
	ANGEL	CARO	10/3/2025	677583	2,826.32
	ANTHONY	HERNANDEZ	10/3/2025	677598	2,862.11
	ANTHONY	WALKER	10/3/2025	677627	4,631.77
	BEAU	SULLIVAN	10/3/2025	677620	2,719.01
	BRANDON	GOMEZ	10/3/2025	677594	3,159.23
	CARLOS	COTA	10/3/2025	677586	5,469.29
	DANIEL	MARTINEZ	10/3/2025	677606	4,557.96
	DANIEL	SANCHEZ	10/3/2025	677617	2,956.88
	DANIEL	TORRES	10/3/2025	677622	2,862.11
	DAVID	ULLOA	10/3/2025	677623	3,317.55
	DEVIN	LEE	10/3/2025	677602	5,960.89
	EDUARDO	GALINDO	10/3/2025	677591	3,339.46
	ERIC	ZAVALA	10/3/2025	677628	4,133.53
	FABIAN	HUERTA	10/3/2025	677600	6,929.91
	FELIPE	VALLE	10/3/2025	677624	4,076.62
	HEATHER	MARTINEZ	10/3/2025	677607	3,595.10
	HILDA	CASTRO	10/3/2025	677585	3,812.12
	HUGO	MACIAS LOPEZ	10/3/2025	677603	2,534.78
	IRMA	MARIN	10/3/2025	677605	3,285.14
	ISMAEL	SILVA	10/3/2025	677618	2,990.80
	JAVIER	GONZALEZ	10/3/2025	677596	6,272.85
	JESUS	ELIZALDE	10/3/2025	677588	3,278.17
	JESUS	VALTIERRA PUENTES	10/3/2025	677625	4,058.42
	JOSE	MALAGON	10/3/2025	677604	3,386.82
	JOSE	PACHECO	10/3/2025	677610	4,310.57
	JOSE	SALAZAR	10/3/2025	677616	2,758.91
	JOSEPH	ANAYA	10/3/2025	677578	3,467.44
	KARLOZ	RODRIGUEZ	10/3/2025	677615	4,886.42
	LAURA	LAZCANO	10/3/2025	677601	2,990.37
	LEILA	GARCIA	10/3/2025	677592	3,521.56
	MEGHAN	SILVA	10/3/2025	677619	1,601.50
	MIA	MOLINAR	10/3/2025	677608	3,258.47
	OMAR	CRUZ	10/3/2025	677587	2,856.65
	OSCAR	FLORES	10/3/2025	677590	3,529.92
	PAUL	RIVERA	10/3/2025	677614	2,862.11
	RAPHAEL	PORRAS	10/3/2025	677612	3,364.14
	RICHARD	GRECO	10/3/2025	677597	4,036.29
	ROSA	TERRAZAS	10/3/2025	677621	3,077.13
	ROXANA	RAMIREZ	10/3/2025	677613	2,634.70
	RUTH	CARR	10/3/2025	677584	2,500.63
	SAMUEL	ALVARADO	10/3/2025	677577	4,065.38
	SERGIO	BAEZ	10/3/2025	677581	1,503.50
	SYDNEY	WADE-JONES	10/3/2025	677626	2,939.04
	UBALDO	PEREZ	10/3/2025	677611	3,291.42
SHERIFF DETENTION SHIFT D TOTAL					180,843.28
SHERIFF JAIL IN PRG - SPE NEED	ALMA	ANAYA	10/3/2025	678108	4,036.29
	CORINA	GUERRA	10/3/2025	678114	1,455.91
	GUILLERMO	RAMIREZ	10/3/2025	678117	4,444.80
	JENNY	BARAJAS	10/3/2025	678110	2,599.24
	JOSHUA	FALCONI	10/3/2025	678111	2,703.08
	JULISSA	VERA	10/3/2025	678121	2,392.64
	LEONEL	SANDOVAL	10/3/2025	678119	3,340.62
	LUIS	BANDA	10/3/2025	678109	4,047.72
	LUIS	VASQUEZ	10/3/2025	678120	3,855.53
	OSCAR	ORTEGA	10/3/2025	678116	4,365.34

EMPLOYEE CHECK AND ADVICE REPORT					
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SHERIFF JAIL IN PRG - SPE NEED	OZIEL	RAMIREZ	10/3/2025	678118	3,017.30
	ROSA	MACIAS	10/3/2025	678115	4,818.10
	SALVADOR	GONZALEZ	10/3/2025	678113	4,158.06
	SAM	FARAONE	10/3/2025	678112	3,466.74
SHERIFF JAIL IN PRG - SPE NEED TOTAL					48,701.37
SHERIFF PATROL ADMIN	CONCEPCION	SANDOVAL	10/3/2025	677336	2,539.32
	GLENN	CANONIZADO	10/3/2025	677335	2,008.51
	JOSE	SORIA	10/3/2025	677337	5,043.36
	NOHELY	TELLES	10/3/2025	677338	2,808.94
SHERIFF PATROL ADMIN TOTAL					12,400.13
SHERIFF PATROL CLINT STATION	ALFREDO	RAMIREZ	10/3/2025	677482	2,593.68
	CYNTHIA	SOLANO	10/3/2025	677483	3,741.78
	DAVID	DOMINGUEZ	10/3/2025	677476	4,585.90
	GRACIELA	MURILLO	10/3/2025	677480	1,647.22
	JAVIER	VARGAS	10/3/2025	677484	4,572.07
	OMAR	GONZALEZ	10/3/2025	677477	3,926.54
	RAYMOND	HERNANDEZ	10/3/2025	677478	4,935.02
	ROBERT	PROSPERO	10/3/2025	677481	4,351.39
	RODOLFO	AVALOS-ACEVEDO	10/3/2025	677475	4,165.73
SHERIFF PATROL CLINT STATION TOTAL					37,726.60
SHERIFF PATROL CLINT STATION A	ALVARO	AVALOS	10/3/2025	677508	4,131.79
	ANGEL	AVALOS	10/3/2025	677509	2,463.00
	ANTHONY	CHAVARRIA	10/3/2025	677511	4,714.64
	DANIEL	LOPEZ	10/3/2025	677513	2,470.23
	DANIEL	MARQUEZ	10/3/2025	677515	3,931.30
	JESUS	BANDA	10/3/2025	677510	2,981.19
	JESUS	GARROCHO	10/3/2025	677512	2,794.36
	JESUS	MAGALLANES	10/3/2025	677514	2,509.20
	JOSE	ARELLANO	10/3/2025	677507	2,712.20
	LORENZO	MORALES	10/3/2025	677516	2,512.86
	RICARDO	ZAMORA	10/3/2025	677518	2,428.18
	ROBERT	TORRES	10/3/2025	677517	2,918.33
SHERIFF PATROL CLINT STATION A TOTAL					36,567.28
SHERIFF PATROL CLINT STATION B	ANDREW	COVARRUBIO	10/3/2025	677520	2,533.10
	BRITTANY	BONILLA	10/3/2025	677519	2,469.96
	CRISTIAN	TARIN	10/3/2025	677525	2,683.88
	DANIEL	RUBIO	10/3/2025	677524	2,532.23
	MICHAEL	ESTRADA	10/3/2025	677521	3,249.48
	MISAEAL	GARCIA	10/3/2025	677523	8,213.08
	SERGIO	ESTRADA	10/3/2025	677522	2,695.09
SHERIFF PATROL CLINT STATION B TOTAL					24,376.82
SHERIFF PATROL CLINT STATION C	ALBERTO	BUENO	10/3/2025	677486	2,727.44
	CESAR	RIVERA	10/3/2025	677493	2,339.92
	ISMAEL	CHAVEZ	10/3/2025	677487	2,690.15
	JESUS	GARCIA	10/3/2025	677489	2,541.60
	JUSTIN	KELLY	10/3/2025	677490	8,197.27
	MARISSA	ERNEWAYN-HERRERA	10/3/2025	677488	2,558.39
	MICHAEL	PEREZ	10/3/2025	677491	2,594.64
	MIKE	ACOSTA	10/3/2025	677485	2,967.06
	PRISCILLA	RILLO	10/3/2025	677492	2,818.13
SHERIFF PATROL CLINT STATION C TOTAL					33,998.67
SHERIFF PATROL CLINT STATION D	ARMANDO	CORTEZ	10/3/2025	677499	4,263.96
	ARRON	APODACA	10/3/2025	677496	3,652.14
	EFRAIN	RENDON	10/3/2025	677506	2,446.88
	ENRIQUE	ARCHULETA	10/3/2025	677497	2,680.33
	HUGO	DELGADILLO	10/3/2025	677500	2,658.94
	LORENA	MAGALLANES	10/3/2025	677503	2,689.34
	PEDRO	CARRION	10/3/2025	677498	2,386.12
	RAUL	JIMENEZ	10/3/2025	677502	3,588.20
	RICHARD	ACOSTA	10/3/2025	677495	3,445.12
	SAMUEL	MORALES	10/3/2025	677504	2,814.40
	SEBASTIAN	GARCIA	10/3/2025	677501	2,400.73
	SERGIO	PUEBLA	10/3/2025	677505	2,463.01
SHERIFF PATROL CLINT STATION D TOTAL					35,489.17
SHERIFF PATROL MONTANA STATION	ADRIANA	MUNOZ	10/3/2025	677392	3,226.45
	ALEXANDER	VALENCIA	10/3/2025	677395	3,651.83
	CLAUDIA	GOMEZ	10/3/2025	677387	5,369.44
	GUILLERMO	GONZALEZ	10/3/2025	677388	5,235.95
	ISELA	GUTIERREZ	10/3/2025	677389	1,492.30
	JOEL	HERNANDEZ	10/3/2025	677391	4,656.54
	JOSE	CENICEROS	10/3/2025	677386	3,369.12
	LUIS	GUZMAN	10/3/2025	677390	3,836.77
	MARCUS	SARABIA	10/3/2025	677393	2,576.61
	OSCAR	TORRES	10/3/2025	677394	6,826.90

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL MONTANA STATION	SALVADOR	VERGARA	10/3/2025	677396	6,788.30
SHERIFF PATROL MONTANA STATION TOTAL					47,030.21
SHERIFF PATROL MONTANA STATN A	ALBA	CALZADA	10/3/2025	677399	5,737.25
	ALEJANDRO	TERAN	10/3/2025	677408	2,702.15
	ALFREDO	LEON	10/3/2025	677402	6,029.54
	CARLOS	AZCARATE	10/3/2025	677398	2,450.05
	CHRISTOPHER	AGUIRRE	10/3/2025	677397	2,590.63
	CHRISTOPHER	MEDINA	10/3/2025	677406	3,652.28
	GINO	MARTINEZ	10/3/2025	677404	2,507.06
	JONATHAN	MARTINEZ	10/3/2025	677405	2,725.56
	MICHAEL	GARCIA	10/3/2025	677401	2,670.20
	MICHELLE	RAMIREZ	10/3/2025	677407	3,021.18
	ROBERTO	LOZANO	10/3/2025	677403	2,667.20
	SAMANTHA	ESCAMILLA	10/3/2025	677400	2,946.00
SHERIFF PATROL MONTANA STATN A TOTAL					39,699.10
SHERIFF PATROL MONTANA STATN B	ALBERTO	VALDEZ	10/3/2025	677418	2,469.96
	CHRISTIAN	SALAS	10/3/2025	677417	3,153.05
	DANIELLA	ALVARADO	10/3/2025	677409	2,986.16
	DEVIN	GONZALES	10/3/2025	677412	3,255.40
	EDGAR	OROZCO	10/3/2025	677415	2,507.06
	EDGAR	VALENZUELA	10/3/2025	677419	3,664.31
	GERMAN	LOPEZ	10/3/2025	677414	3,138.75
	JULIO	PARRA	10/3/2025	677416	2,555.30
	MARK	CAMPOS	10/3/2025	677411	2,497.62
	MOISES	BUSTILLOS-PEREZ	10/3/2025	677410	2,750.51
	NATHANIEL	HUANACO	10/3/2025	677413	2,339.92
SHERIFF PATROL MONTANA STATN B TOTAL					31,318.04
SHERIFF PATROL MONTANA STATN C	AARON	SALDIVAR	10/3/2025	677429	2,400.73
	ADRIAN	GONZALES	10/3/2025	677425	6,622.04
	BEATRIZ	DIAZ	10/3/2025	677423	2,773.52
	CRISTIAN	LUNA	10/3/2025	677427	2,339.92
	DANIEL	CARDENAS	10/3/2025	677420	2,941.88
	EARL	WOODS	10/3/2025	677431	2,533.36
	EDUARDO	CHAVIRA	10/3/2025	677421	2,446.93
	GRACIELA	GARCIA	10/3/2025	677424	2,339.92
	JAFET	PEREZ CASTILLO	10/3/2025	677428	2,773.38
	JOSE	SOTO	10/3/2025	677430	2,744.40
	SAMANTHA	LECHUGA	10/3/2025	677426	2,578.43
	SAMUEL	DE LA RIVA	10/3/2025	677422	2,954.70
SHERIFF PATROL MONTANA STATN C TOTAL					35,449.21
SHERIFF PATROL MONTANA STATN D	ALEJANDRO	MADRID	10/3/2025	677435	3,895.13
	ANDRES	HERNANDEZ	10/3/2025	677434	3,146.32
	ANDREW	ORTEGA	10/3/2025	677437	2,400.73
	EDUARDO	GUTIERREZ	10/3/2025	677433	4,865.54
	JEFFERSON	CARROLL	10/3/2025	677432	2,942.91
	JOSHUA	SEGURA	10/3/2025	677440	2,630.60
	RODOLFO	RICO	10/3/2025	677438	2,444.39
	SIXTO	SAPIEN	10/3/2025	677439	3,107.11
	TRISTAN	NADOLNY	10/3/2025	677436	2,757.36
SHERIFF PATROL MONTANA STATN D TOTAL					28,190.09
SHERIFF PATROL SCHOOL RES OFF	ALBERTO	OROZCO	10/3/2025	677369	4,123.14
	ARTURO	VALADEZ	10/3/2025	677377	2,549.83
	CARLOS	ACOSTA	10/3/2025	677358	2,855.27
	CLAUDIA	SOLIS	10/3/2025	677373	2,854.36
	DANIEL	FIERRO	10/3/2025	677363	2,954.51
	DANIEL	TARANGO	10/3/2025	677375	2,526.75
	DAVID	GARCIA	10/3/2025	677364	3,153.24
	EDUARDO	RODRIGUEZ	10/3/2025	677370	3,118.64
	ELIZABETH	SALINAS	10/3/2025	677372	2,640.52
	ERIC	BUGARINI	10/3/2025	677360	2,653.68
	FABIAN	ROMERO	10/3/2025	677371	3,248.48
	GEORGE	ESCUDERO	10/3/2025	677362	2,622.52
	IVAN	MOTA	10/3/2025	677368	2,797.57
	JESUS	ACUNA	10/3/2025	677359	4,784.83
	JORGE	TORRES	10/3/2025	677376	2,806.64
	JUAN	MENDEZ	10/3/2025	677367	4,835.13
	JUAN	SOTO	10/3/2025	677374	4,538.91
	ROBERT	GAULDIN	10/3/2025	677366	4,193.06
	RUBY	GARZA	10/3/2025	677365	2,526.75
	VINCENT	DELGADILLO	10/3/2025	677361	2,785.60
SHERIFF PATROL SCHOOL RES OFF TOTAL					64,569.43
SHERIFF PATROL SPEC OPERATIONS	ABEL	MORALES	10/3/2025	677344	6,411.14
	GABRIEL	GAMINO	10/3/2025	677343	3,924.24
	ROSEMARY	RUBIO	10/3/2025	677345	2,217.36
SHERIFF PATROL SPEC OPERATIONS TOTAL					12,552.74
SHERIFF PATROL TARG RESPN UNIT	AARON	NEVAREZ	10/3/2025	677383	5,015.09

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SHERIFF PATROL TARG RESPN UNIT	ANDREW	BLACKARD	10/3/2025	677378	6,765.13
	JAMIE	MORALES	10/3/2025	677382	2,749.73
	JAVIER	PEDROZA	10/3/2025	677384	3,131.49
	JOSE	LERMA	10/3/2025	677381	3,560.33
	MICHAEL	HANNA	10/3/2025	677380	3,276.92
	SERGIO	CORTEZ	10/3/2025	677379	2,854.36
	STEPHEN	SNYDER	10/3/2025	677385	4,806.68
SHERIFF PATROL TARG RESPN UNIT TOTAL					32,159.73
SHERIFF PATROL TRAFFIC	AARON	MACIAS	10/3/2025	677351	2,893.69
	ALEJANDRO	HINOJOS	10/3/2025	677348	3,185.45
	ALEJANDRO	LUNA-RAMIREZ	10/3/2025	677350	4,477.75
	CHRIS	RILLO	10/3/2025	677357	4,573.72
	EDGAR	AGUILAR	10/3/2025	677346	3,115.11
	EDGAR	RAYGOZA	10/3/2025	677355	2,662.31
	JORGE	MAYORGA	10/3/2025	677352	3,628.34
	JOSE	MELERO	10/3/2025	677353	4,933.61
	MANUEL	REYES	10/3/2025	677356	3,857.36
	MICHAEL	CARRASCO	10/3/2025	677347	5,679.86
	OSCAR	JUAREZ	10/3/2025	677349	3,063.19
	RAUL	RAMOS	10/3/2025	677354	2,547.53
SHERIFF PATROL TRAFFIC TOTAL					44,617.92
SHERIFF PATROL UMC	BENJAMIN	MARTINEZ	10/3/2025	677340	3,163.08
	DANIEL	AGUILAR	10/3/2025	677339	3,121.06
	JESUS	RENTERIA	10/3/2025	677342	2,973.26
	SCOTT	MOOMAU	10/3/2025	677341	6,488.56
SHERIFF PATROL UMC TOTAL					15,745.96
SHERIFF PATROL VINTON STATION	ADRIANA	GUERRERO	10/3/2025	677444	1,420.39
	DAVID	HERNANDEZ	10/3/2025	677445	5,389.42
	FRANCISCO	ORTIZ	10/3/2025	677447	3,577.11
	JORGE	ALVILLAR	10/3/2025	677441	3,944.64
	JUAN	IBARRA	10/3/2025	677446	4,851.59
	MANUEL	CARO	10/3/2025	677442	2,905.28
	RICHARD	GARDEA	10/3/2025	677443	4,435.39
SHERIFF PATROL VINTON STATION TOTAL					26,523.82
SHERIFF PATROL VINTON STATN A	CLAUDIA	DE LARA	10/3/2025	677449	2,791.85
	ENRIQUE	ROMERO	10/3/2025	677455	2,676.80
	JAVIER	HAIRSTON	10/3/2025	677451	3,952.92
	JAVIER	JIMENEZ	10/3/2025	677452	6,475.42
	MARCOS	ALVARADO	10/3/2025	677448	2,386.12
	OSCAR	RANGEL	10/3/2025	677453	4,889.62
	RICARDO	RIVERA	10/3/2025	677454	5,709.00
	STEVEN	ESCARSEGA	10/3/2025	677450	6,098.83
SHERIFF PATROL VINTON STATN A TOTAL					34,980.56
SHERIFF PATROL VINTON STATN B	ADRIAN	LOPEZ	10/3/2025	677461	2,748.52
	DANIEL	GUERRERO	10/3/2025	677459	5,017.46
	FRANCISCO	DELGADO	10/3/2025	677457	3,176.37
	JACOB	LARREA	10/3/2025	677460	4,555.59
	JAIME	CHACON	10/3/2025	677456	2,986.02
	MICHAEL	ESPARZA	10/3/2025	677458	2,682.02
	THOMAS	PHILLIPS	10/3/2025	677462	2,463.00
SHERIFF PATROL VINTON STATN B TOTAL					23,628.98
SHERIFF PATROL VINTON STATN C	ANDREW	NEVERKOVEC	10/3/2025	677466	6,026.95
	DARIO	GARCIA	10/3/2025	677464	2,762.06
	EFREN	MARTINEZ	10/3/2025	677465	2,682.02
	GABRIELA	ALVARADO	10/3/2025	677463	3,054.00
	JANDRICK	VIGIL	10/3/2025	677468	2,489.75
	YAMIL	PERAZA	10/3/2025	677467	4,066.45
SHERIFF PATROL VINTON STATN C TOTAL					21,081.23
SHERIFF PATROL VINTON STATN D	CARLOS	OCHOA	10/3/2025	677473	3,128.44
	EFREN	HERNANDEZ	10/3/2025	677470	2,674.19
	HERIBERTO	PARRA	10/3/2025	677474	3,775.74
	JOANNA	CRUZ	10/3/2025	677469	3,787.53
	OMAR	MENDEZ	10/3/2025	677472	3,354.27
	RENE	MARIN	10/3/2025	677471	5,167.15
SHERIFF PATROL VINTON STATN D TOTAL					21,887.32
SHERIFF RESEARCH PLANNING-DEV	ANDRE	WRIGHT	10/3/2025	678128	5,600.92
	ANDRES	SANCHEZ	10/3/2025	678127	4,170.34
	CAROLINA	PEREZ	10/3/2025	678125	3,917.30
	CRISTINA	BENDTSEN	10/3/2025	678122	3,140.22
	JORGE	CARDENAS	10/3/2025	678123	4,847.20
	NANCY	ROMERO	10/3/2025	678126	1,752.79
	PAULA	DIGGS	10/3/2025	678124	2,033.31
SHERIFF RESEARCH PLANNING-DEV TOTAL					25,462.08
TRANSIT OPERATIONS	ANA	SANCHEZ	10/3/2025	675954	1,935.33
	JESUS	CERNA	10/3/2025	675952	2,988.45
	JOHN	ANDOH	10/3/2025	675951	5,892.25

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TRANSIT OPERATIONS	REYNA	MAYORGA	10/3/2025	675953	3,597.82
TRANSIT OPERATIONS TOTAL					14,413.85
VETERANS ASSISTANCE	ANTOINETTE	HUNT	10/3/2025	675338	3,140.22
	EFREN	MONTELONGO	10/3/2025	675340	2,033.00
	JULIO	MARTIN DEL CAMPO	10/3/2025	675339	1,887.84
	MICHAEL	VOIGT	10/3/2025	675341	1,841.81
VETERANS ASSISTANCE TOTAL					8,902.87
Grand Total					9,349,380.00