

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
AGRILIFE EXTENSION	ANGELEE	SHAMALEY	8/31/2018	108790	893.88
	CLARA	HILL	8/31/2018	108786	1,389.89
	DENISE	RODRIGUEZ	8/31/2018	108788	899.57
	EVA	RIVERA-CRUZ	8/31/2018	108787	1,112.43
	MATTHEW	SANTILLAN	8/31/2018	108789	1,760.95
	ORLANDO	FLORES	8/31/2018	108785	920.00
<b>AGRILIFE EXTENSION TOTAL</b>					<b>6,976.72</b>
ASSOCIATE FAMILY COURT 1	CESAR	ANCHONDO	8/31/2018	110333	2,547.29
	JUSTIN	MARCELL	8/31/2018	110335	2,169.74
	ROBERT	THOMAS	8/31/2018	110336	2,715.47
	WILLIAM	LEVERTON	8/31/2018	110334	4,911.12
<b>ASSOCIATE FAMILY COURT 1 TOTAL</b>					<b>12,343.62</b>
ASSOCIATE FAMILY COURT 2	ERIKA	AVILA	8/31/2018	110337	2,169.74
	JUAN	BUSTILLOS	8/31/2018	110338	2,500.05
	KAREN	PELLETIER	8/31/2018	110339	4,911.12
<b>ASSOCIATE FAMILY COURT 2 TOTAL</b>					<b>9,580.91</b>
BUDGET+FISCAL POLICY BUDGET	BERENICE	VARILLAS	8/31/2018	108812	1,824.77
	DANIELLE	CHAVEZ	8/31/2018	108807	2,200.19
	FRANCISCO	RIOS	8/31/2018	108811	2,459.33
	GABRIELA	FERRO	8/31/2018	108808	3,699.35
	MACKENZIE	MCLAUGHLIN	8/31/2018	108810	2,146.53
	WALLACE	HARDGROVE	8/31/2018	108809	6,689.51
	YVONNE	ARANDA	8/31/2018	108806	2,146.53
<b>BUDGET+FISCAL POLICY BUDGET TOTAL</b>					<b>21,166.21</b>
BUDGET+FISCAL POLICY FRD	ANDREW	MCLANE	8/31/2018	108822	1,168.91
	APRIL	SALAZAR	8/31/2018	108828	1,168.91
	CHRISTINA	REYES	8/31/2018	108825	1,274.72
	CRISTINA	ARREOLA	8/31/2018	108815	1,573.01
	CRYSTAL	WILLIAMS	8/31/2018	108834	1,168.91
	DEREK	WARE	8/31/2018	108833	2,369.73
	ELLIOT	TORRES	8/31/2018	108832	1,140.40
	ERIKA	GUEVARA	8/31/2018	108818	1,198.13
	FRANK	SANCHEZ	8/31/2018	108830	1,459.81
	GUADALUPE	VALDEZ	8/31/2018	0	-
	IRENE	LUJAN	8/31/2018	108820	1,258.79
	JAZMIN	GUEVARA	8/31/2018	108819	1,274.72
	JEANETTE	SALCIDO	8/31/2018	108829	1,274.72
	JUAN	FLORES	8/31/2018	108817	1,533.71
	LAURA	NEVAREZ	8/31/2018	108823	1,534.65
	LORENA	RIOS	8/31/2018	108826	1,274.72
	MARIA	AGUIRRE	8/31/2018	108814	1,168.91
	MARIA	MAGALLANES	8/31/2018	108821	1,459.81
	MARIA	RUIZ	8/31/2018	108827	1,140.40
	ROSSIE	BENITEZ	8/31/2018	108816	1,140.40
RUTH	SAUCEDO	8/31/2018	108831	1,339.25	
SANDRA	ACEVEDO	8/31/2018	108813	1,718.00	
ZAKIA	PAGAN	8/31/2018	108824	1,140.40	
<b>BUDGET+FISCAL POLICY FRD TOTAL</b>					<b>29,781.01</b>
BUDGET+FISCAL POLICY GRANTS	DANIEL	ROLLINGS	8/31/2018	108837	2,068.32
	ISABEL	HERNANDEZ	8/31/2018	108835	2,817.29
	LAURA	LARAMORE	8/31/2018	108836	2,616.53
	LETICIA	VIZCAINO	8/31/2018	108838	2,681.55
<b>BUDGET+FISCAL POLICY GRANTS TOTAL</b>					<b>10,183.69</b>
COMMISSIONER PRECINCT 1	CARLOS	LEON	8/31/2018	108763	3,467.02
	JOSEFINA	CASTRO	8/31/2018	108762	2,490.08
	MARIA	MEJIA	8/31/2018	108764	3,111.18
<b>COMMISSIONER PRECINCT 1 TOTAL</b>					<b>9,068.28</b>
COMMISSIONER PRECINCT 2	ALBERTO	HALPERN	8/31/2018	108766	3,111.18
	DAVID	STOUT	8/31/2018	108767	3,467.02
	VALERIA	CONTRERAS	8/31/2018	108765	2,429.35
<b>COMMISSIONER PRECINCT 2 TOTAL</b>					<b>9,007.55</b>
COMMISSIONER PRECINCT 3	JORGE	REYES	8/31/2018	108770	2,429.34

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COMMISSIONER PRECINCT 3	JOSE	LANDEROS	8/31/2018	108768	3,111.19
	VINCENT	PEREZ	8/31/2018	108769	3,467.02
<b>COMMISSIONER PRECINCT 3 TOTAL</b>					<b>9,007.55</b>
COMMISSIONER PRECINCT 4	ANDREW	HAGGERTY	8/31/2018	108771	3,467.02
	CANDACE	MCCANN	8/31/2018	108772	2,336.57
	MICHAEL	PECK	8/31/2018	108773	2,116.82
<b>COMMISSIONER PRECINCT 4 TOTAL</b>					<b>7,920.41</b>
COMMUNITY SERVICES ADMIN	BEATRICE	GIRON	8/31/2018	108989	3,126.53
	CARLOS	MARQUEZ	8/31/2018	108990	2,960.82
	DIANA	MARROQUIN	8/31/2018	108991	2,749.00
	IRENE	VALENZUELA	8/31/2018	108993	4,393.63
	MARIA	MORENO	8/31/2018	108992	1,389.89
<b>COMMUNITY SERVICES ADMIN TOTAL</b>					<b>14,619.87</b>
COMMUNITY SERVICES BH.HLTH.SVC	GABRIELA	GARZA	8/31/2018	109011	1,514.09
	GUADALUPE	GUILLEN	8/31/2018	109012	1,802.54
	JONATHAN	HERNANDEZ	8/31/2018	109013	1,322.92
<b>COMMUNITY SERVICES BH.HLTH.SVC TOTAL</b>					<b>4,639.55</b>
COMMUNITY SERVICES COMMITY SVCS	MARIA	LEDEZMA	8/31/2018	108994	1,306.58
	ROBERTO	SIGALA	8/31/2018	108995	1,780.26
<b>COMMUNITY SERVICES COMMITY SVCS TOTAL</b>					<b>3,086.84</b>
COMMUNITY SERVICES GEN. ASST.	BLANCA	GONZALEZ	8/31/2018	108996	1,183.52
	GABRIELA	JAQUEZ	8/31/2018	108755	1,274.72
	LUCINO	MARTINEZ	8/31/2018	108999	1,573.01
	MARIA	LOPEZ	8/31/2018	108998	1,372.73
	PATRICIA	MEDINA	8/31/2018	109000	1,140.40
	YVETTE	GONZALEZ	8/31/2018	108997	2,888.16
<b>COMMUNITY SERVICES GEN. ASST. TOTAL</b>					<b>9,432.54</b>
COMMUNITY SERVICES NUTRITION	CARLOS	REYNOZO	8/31/2018	109009	1,481.69
	CLARA	ADAME	8/31/2018	109001	1,058.81
	ELIZABETH	GONZALEZ	8/31/2018	109004	1,050.04
	GEORGETTE	MUELA	8/31/2018	109006	1,399.73
	LIZETTE	ORTEGA	8/31/2018	109008	1,573.01
	LUZ	TORRES	8/31/2018	109010	1,673.64
	MARIA	ORNELAS	8/31/2018	109007	1,478.58
	ROSALVA	HERNANDEZ	8/31/2018	109005	2,785.46
	SAMANTHA	CAMPOS	8/31/2018	109002	1,058.81
	SYLVIA	GONZALES	8/31/2018	109003	1,167.57
<b>COMMUNITY SERVICES NUTRITION TOTAL</b>					<b>14,727.34</b>
COMMUNITY SERVICES VET. ASST.	EFREN	MONTELONGO	8/31/2018	109015	1,533.02
	ROLLIN	HESSLER	8/31/2018	109014	2,475.49
<b>COMMUNITY SERVICES VET. ASST. TOTAL</b>					<b>4,008.51</b>
CONSTABLE PRECINCT 1	FRANCISCO	ALMADA	8/31/2018	110020	2,014.52
	JORGE	CARDENAS	8/31/2018	110021	1,804.17
	JORGE	SANDOVAL	8/31/2018	110023	1,802.24
	OSCAR	UGARTE	8/31/2018	110024	2,834.42
	ROMAULDO	MARTINEZ	8/31/2018	110022	1,893.48
<b>CONSTABLE PRECINCT 1 TOTAL</b>					<b>10,348.83</b>
CONSTABLE PRECINCT 2	ARNULFO	OJEDA	8/31/2018	110028	1,715.40
	JEREMIAH	HAGGERTY	8/31/2018	110026	2,834.42
	JOSE	ESPINOSA	8/31/2018	110025	2,064.87
	LORENZO	MARQUEZ	8/31/2018	110027	1,758.28
<b>CONSTABLE PRECINCT 2 TOTAL</b>					<b>8,372.97</b>
CONSTABLE PRECINCT 3	FERNANDO	CARRASCO	8/31/2018	110030	1,802.24
	HECTOR	BERNAL	8/31/2018	110029	2,834.42
	MARCOS	CHAVEZ	8/31/2018	110031	2,169.41
	RAYMUNDO	ROCHA	8/31/2018	110033	1,355.99
	ROBERT	RIVAS	8/31/2018	110032	1,893.48
<b>CONSTABLE PRECINCT 3 TOTAL</b>					<b>10,055.54</b>
CONSTABLE PRECINCT 4	CEASAR	CASAS	8/31/2018	110035	1,721.35
	JASON	DURDEN	8/31/2018	108758	1,720.65
	LUIS	AGUILAR	8/31/2018	110034	2,834.42
	NOE	JUAREZ	8/31/2018	110036	2,123.14

**EMPLOYEE CHECK AND ADVICE REPORT**

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<b>CONSTABLE PRECINCT 4 TOTAL</b>					<b>8,399.56</b>
<b>CONSTABLE PRECINCT 5</b>	ASHLEE	SILVAS	8/31/2018	108759	1,355.99
	DANNY	CONTRERAS	8/31/2018	110038	1,940.82
	MANUEL	LOPEZ	8/31/2018	110040	2,834.42
	RAUL	GALVAN	8/31/2018	110039	1,715.40
	RUBEN	ANGUIANO	8/31/2018	110037	2,223.64
<b>CONSTABLE PRECINCT 5 TOTAL</b>					<b>10,070.27</b>
<b>CONSTABLE PRECINCT 6</b>	JAVIER	GARCIA	8/31/2018	110042	2,834.42
	MICHAEL	GUTIERREZ	8/31/2018	110043	1,802.24
	MIGUEL	RAMIREZ	8/31/2018	110045	2,039.08
	OSBALDO	JUAREZ	8/31/2018	110044	2,223.64
	OSCAR	ROBLES	8/31/2018	110046	1,940.82
	RITO	RUBIO	8/31/2018	110047	1,802.24
	STEVEN	CARRASCO	8/31/2018	110041	1,715.40
<b>CONSTABLE PRECINCT 6 TOTAL</b>					<b>14,357.84</b>
<b>CONSTABLE PRECINCT 7</b>	ALEJANDRO	ESTRADA	8/31/2018	110048	1,893.48
	ALFONSO	FRIAS	8/31/2018	110049	1,847.30
	JUAN	GUTIERREZ	8/31/2018	110050	2,064.87
	RHEDA	SOMMERS	8/31/2018	110051	2,834.42
<b>CONSTABLE PRECINCT 7 TOTAL</b>					<b>8,640.07</b>
<b>COUNCIL OF JUDGES ADMIN</b>	ALEJANDRO	ARMENDARIZ	8/31/2018	110112	1,917.16
	ALFREDO	COLORADO	8/31/2018	110117	522.36
	ANDREA	GUTIERREZ	8/31/2018	110126	1,460.25
	CARLOS	AMARO	8/31/2018	110110	593.76
	CHRISTINA	BOHREN	8/31/2018	110115	3,149.11
	CRYSTAL	LOZANO	8/31/2018	110130	2,311.93
	DIANA	DELGADILLO	8/31/2018	110119	1,198.13
	DOLORES	REYES	8/31/2018	110137	4,075.97
	EDITH	MILEDI	8/31/2018	110134	1,258.79
	ESMERALDA	LICON	8/31/2018	110129	2,500.04
	GLORIA	NOYOLA	8/31/2018	110135	2,173.03
	GUADALUPE	GIRON	8/31/2018	110124	2,458.59
	GUSTAVO	LEYVA	8/31/2018	110128	2,610.98
	JESUS	SIFUENTES	8/31/2018	110140	2,067.03
	JOSE	MARRUFO	8/31/2018	110132	198.99
	LUIS	BANDA	8/31/2018	110114	1,460.48
	LYNNETTE	GARZA	8/31/2018	110123	2,120.03
	MARIA	AVILA	8/31/2018	110113	206.52
	MARIA	GONZALEZ	8/31/2018	110125	2,068.33
	MARILYN	CALDERON	8/31/2018	110116	1,389.25
	MELISSA	ARENAS	8/31/2018	110111	312.50
	MICHAEL	CUCCARO	8/31/2018	110118	4,181.92
	MICHELLE	RODARTE	8/31/2018	110138	1,779.44
	NAOMI	GARCIA	8/31/2018	110122	2,616.53
	RACHEL	ENRIQUEZ	8/31/2018	110120	1,735.52
	REBECCA	MACIAS	8/31/2018	110131	3,652.01
	RUBEN	MENDEZ	8/31/2018	110133	812.52
	SUSAN	LARSEN	8/31/2018	110127	1,950.26
SUSANNE	FIERRO	8/31/2018	110121	2,169.74	
VICTOR	RAMIREZ	8/31/2018	110136	2,500.04	
VICTOR	SERNA	8/31/2018	110139	2,546.93	
<b>COUNCIL OF JUDGES ADMIN TOTAL</b>					<b>59,998.14</b>
<b>COUNCIL OF JUDGES MAGISTRATE</b>	ADRIANA	SOLTERO	8/31/2018	110152	970.93
	ALYSSA	PEREZ	8/31/2018	110151	1,527.24
	ANTHONY	HERRERA	8/31/2018	110148	479.13
	HUMBERTO	ACOSTA	8/31/2018	110141	4,791.34
	JAMES	CALLAN	8/31/2018	110142	5,837.78
	JOHN	GRANBERG	8/31/2018	110145	838.49
	LINDA	ESTRADA	8/31/2018	110143	2,103.52
	PENNY	HAMILTON	8/31/2018	110147	4,911.12
	RAY	GUTIERREZ	8/31/2018	110146	2,454.10
	RUBEN	NUNEZ	8/31/2018	110150	1,197.84

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COUNCIL OF JUDGES MAGISTRATE	SANDRA	GARCIA	8/31/2018	110144	2,777.45
	SHELDON	MYERS	8/31/2018	110149	4,911.12
<b>COUNCIL OF JUDGES MAGISTRATE TOTAL</b>					<b>32,800.06</b>
COUNTY ADMINISTRATION ADMIN	BETSY	KELLER	8/31/2018	108780	7,731.49
	CESAR	NAVA	8/31/2018	108783	1,965.08
	CLAUDIA	MURGUIA	8/31/2018	108782	2,169.74
	JACOB	MEILS	8/31/2018	108781	2,429.34
	JESSICA	CONTRERAS	8/31/2018	108779	1,780.26
	JOEL	BISHOP	8/31/2018	108777	5,768.35
	NANCY	PEREZ	8/31/2018	108784	1,168.91
	RAMON	BRACAMONTES	8/31/2018	108778	2,490.08
<b>COUNTY ADMINISTRATION ADMIN TOTAL</b>					<b>25,503.25</b>
COUNTY ATTORNEY ADMIN	DARRELL	DAVIS	8/31/2018	109493	1,168.91
	EDWARD	SOSA	8/31/2018	109498	7,539.24
	ELHIU	DOMINGUEZ	8/31/2018	109494	3,432.60
	JO	BERNAL	8/31/2018	109492	6,947.27
	LORENZA	LOPEZ	8/31/2018	109497	2,817.71
	LYDIA	ESPINOZA	8/31/2018	109495	1,573.01
	REBECCA	APODACA	8/31/2018	109491	550.59
	VERONICA	WATT	8/31/2018	109499	1,870.39
<b>COUNTY ATTORNEY ADMIN TOTAL</b>					<b>25,899.72</b>
COUNTY ATTORNEY CHILD PROTECT	CAROLINA	SOLIS	8/31/2018	109508	1,782.68
	CHENELLE	FURNACE	8/31/2018	109503	1,442.44
	EVANGELINA	REXACH	8/31/2018	109507	1,573.01
	LUCILA	FLORES CAMARENA	8/31/2018	109502	4,260.93
	MARILYN	MUNGERSON	8/31/2018	109505	6,463.68
	MARTA	MCLAUGHLIN	8/31/2018	109504	3,770.51
	NORMA	PERU	8/31/2018	109506	1,827.27
	ROBERTA	BRAMBLETT	8/31/2018	109501	3,959.05
	VIVIAN	ARROYO	8/31/2018	109500	3,293.30
<b>COUNTY ATTORNEY CHILD PROTECT TOTAL</b>					<b>28,372.87</b>
COUNTY ATTORNEY CIVIL	ADRIANA	CHAPARRO	8/31/2018	109509	1,442.44
	CHRISTINA	SANCHEZ	8/31/2018	109515	4,588.16
	DONNIE	MCGILBRA	8/31/2018	109513	4,474.00
	ISELA	LOZANO	8/31/2018	109511	1,846.45
	JOHN	UNTEREKER	8/31/2018	109516	4,588.16
	KEVIN	MCCARY	8/31/2018	109512	3,770.51
	MELISSA	CONTRERAS	8/31/2018	109510	1,782.96
<b>COUNTY ATTORNEY CIVIL TOTAL</b>					<b>22,492.68</b>
COUNTY ATTORNEY CRIMINAL	AMY	MONSIVAIS	8/31/2018	109525	5,225.27
	ANA MARIA	VIESCA	8/31/2018	109528	5,055.89
	CARL	JONES	8/31/2018	109523	1,228.27
	JAVIER	GUZMAN	8/31/2018	109522	2,516.23
	LAURA	CHRISTOPHERSON	8/31/2018	109518	5,361.94
	LIZBETH	ROMERO	8/31/2018	109527	1,407.26
	MARGARET	LAGOS	8/31/2018	109524	1,782.69
	MARTHA	ELGUERA	8/31/2018	109520	1,515.47
	MARY	CISNEROS	8/31/2018	109519	1,652.65
	MINERVA	BELTRAN	8/31/2018	109517	1,611.60
	MONICA	FUENTES-MENA	8/31/2018	109521	1,407.27
	ROSA	RAMIREZ	8/31/2018	109526	1,460.03
<b>COUNTY ATTORNEY CRIMINAL TOTAL</b>					<b>30,224.57</b>
COUNTY ATTORNEY FAMILY PROTECT	ALEJANDRINA	MUNOZ	8/31/2018	109533	1,407.27
	ERIKA	ORQUIZ	8/31/2018	109534	1,612.35
	GRISELDA	LASKY	8/31/2018	109532	1,407.27
	JOSE	SALAYANDIA	8/31/2018	52838	3,293.30
	LYDIA	RUIZ	8/31/2018	109535	1,407.26
	MAIRA	CASAS	8/31/2018	109529	1,407.26
	MARIA	CONTRERAS	8/31/2018	109530	1,592.19
	RUBEN	DUARTE	8/31/2018	109531	4,094.08
	SELINA	SAENZ	8/31/2018	109514	3,293.31
<b>COUNTY ATTORNEY FAMILY PROTECT TOTAL</b>					<b>19,514.29</b>

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COUNTY ATTORNEY GEN COUNSEL	ALICIA	VERA	8/31/2018	109551	1,939.93
	CHRISTINA	FORD	8/31/2018	109496	6,625.27
	CYGNE	NEMIR	8/31/2018	109544	7,022.79
	DIANA	SHEARER	8/31/2018	109549	3,293.30
	ERICH	MORALES	8/31/2018	109543	5,444.64
	ESTEFANIA	SANSORES	8/31/2018	109547	1,739.21
	IAN	KAPLAN	8/31/2018	109540	4,364.88
	JOSEFINA	VASQUEZ	8/31/2018	109550	1,515.47
	KATHLEEN	ANDERSON	8/31/2018	109536	4,524.00
	LEE	SHAPLEIGH	8/31/2018	109548	6,625.27
	MARISOL	NEVAREZ	8/31/2018	109545	1,258.98
	MARK	BURTNER	8/31/2018	109538	5,182.29
	MICHAEL	GOMEZ	8/31/2018	109539	3,375.64
	MICHELLE	MARTINEZ	8/31/2018	109542	3,611.88
	PATRICIA	LOPEZ	8/31/2018	109541	4,058.03
	STEVEN	ARELLANO	8/31/2018	109537	3,077.87
SYLVIA	PORTER	8/31/2018	109546	3,770.51	
<b>COUNTY ATTORNEY GEN COUNSEL TOTAL</b>					<b>67,429.96</b>
COUNTY ATTORNEY INVESTIGATIVE	ANDREA	BACA	8/31/2018	109552	2,888.61
	ANNA	BOWLING	8/31/2018	109553	2,090.68
	ARTURO	DE AVILA	8/31/2018	109554	2,196.51
	JUAN	TORRES	8/31/2018	109556	2,039.69
	MICHAEL	KAPROSY	8/31/2018	109555	2,090.68
<b>COUNTY ATTORNEY INVESTIGATIVE TOTAL</b>					<b>11,306.17</b>
COUNTY ATTORNEY JUVENILE	BELINDA	HALFORD	8/31/2018	109559	1,572.77
	ELSA	RODRIGUEZ	8/31/2018	109563	1,782.69
	EMILY	DAWSON	8/31/2018	109557	4,094.08
	EVI	LICONA	8/31/2018	109560	3,293.30
	JOHN	DOMINGUEZ	8/31/2018	109558	1,572.77
	MARIA	PEREZ	8/31/2018	109562	1,355.79
	MELISSA	VILLESCAS	8/31/2018	109564	1,407.26
	RUBEN	NEVAREZ	8/31/2018	109561	2,606.29
<b>COUNTY ATTORNEY JUVENILE TOTAL</b>					<b>17,684.95</b>
COUNTY ATTORNEY SHERIFF EHN	CARLOS	MADRID	8/31/2018	109578	3,293.31
	FREDERICK	GREEN	8/31/2018	109576	3,523.78
	HOLLY	LYTLE	8/31/2018	109577	6,202.23
	IRMA	MURILLO	8/31/2018	109580	2,119.39
	MICHAEL	WYATT	8/31/2018	109581	6,002.17
	SUSANA	MIRANDA	8/31/2018	109579	1,407.26
<b>COUNTY ATTORNEY SHERIFF EHN TOTAL</b>					<b>22,548.14</b>
COUNTY ATTORNEY UMC	BRUCE	YETTER	8/31/2018	109569	6,002.17
	CAREY	ANTWINE	8/31/2018	109565	3,523.79
	EMANUEL	MARTINEZ	8/31/2018	109566	3,523.79
	OMAR	VILLA	8/31/2018	109568	5,911.54
	SANDRA	MARTINEZ	8/31/2018	109567	1,811.77
<b>COUNTY ATTORNEY UMC TOTAL</b>					<b>20,773.06</b>
COUNTY ATTORNEY YSLETA ANNEX	BEATRIZ	HERNANDEZ	8/31/2018	109570	1,553.36
	BELINDA	MORALES	8/31/2018	109573	1,696.79
	GABRIELLA	REED	8/31/2018	109574	5,361.94
	JOSE	ROCHA	8/31/2018	109575	3,077.86
	NORMA	HERNANDEZ	8/31/2018	109571	1,472.24
	VANESSA	HERNANDEZ	8/31/2018	109572	1,515.47
<b>COUNTY ATTORNEY YSLETA ANNEX TOTAL</b>					<b>14,677.66</b>
COUNTY AUDITOR ACCNTS PAYABLE	EDWIN	MORALES	8/31/2018	109421	2,093.86
	ELOIDA	TOVAR	8/31/2018	109428	1,478.28
	JENNIFER	DIAZ DE LEON	8/31/2018	109418	1,944.35
	JOHANNA	RASCON	8/31/2018	109425	1,274.72
	JORGE	LOPEZ	8/31/2018	109419	2,551.16
	JUAN	NEGRETE	8/31/2018	109422	1,407.04
	LUIS	MARTINEZ	8/31/2018	109420	3,885.44
	MARC	PATRICK	8/31/2018	109423	1,020.07
	PATRICIA	SHELTON	8/31/2018	109426	2,173.36

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY AUDITOR ACCNTS PAYABLE	VERONICA	CONTRERAS	8/31/2018	109417	1,306.58
	VERONICA	PEREZ	8/31/2018	109424	1,892.61
	YOLANDA	SPEAR	8/31/2018	109427	1,372.73
	YVETTE	BAUTISTA	8/31/2018	109416	1,672.78
<b>COUNTY AUDITOR ACCNTS PAYABLE TOTAL</b>					<b>24,072.98</b>
COUNTY AUDITOR ADMIN	BARBARA	FRANCO	8/31/2018	109411	5,916.67
	EDWARD	DION	8/31/2018	109409	8,150.52
	ESTEBAN	FERNANDEZ	8/31/2018	109410	3,149.59
	MARIBEL	RUIZ	8/31/2018	109415	1,306.58
	MICHAEL	LAMAS	8/31/2018	109412	2,173.36
	RODNEY	OLIVAS	8/31/2018	109413	2,250.76
	VICTOR	PEREZ	8/31/2018	109414	4,678.44
	YVONNE	ALVARADO	8/31/2018	109408	2,394.25
<b>COUNTY AUDITOR ADMIN TOTAL</b>					<b>30,020.17</b>
COUNTY AUDITOR ADULT PROBATION	ERIKA	LIZALDE	8/31/2018	109434	1,992.96
	SARAH	AGUILAR	8/31/2018	109433	3,188.48
<b>COUNTY AUDITOR ADULT PROBATION TOTAL</b>					<b>5,181.44</b>
COUNTY AUDITOR CASH MANAGEMENT	CLAUDIA	GONZALEZ MELENDEZ	8/31/2018	109430	1,944.35
	JAMES	UTTERBACK	8/31/2018	109432	4,184.20
	LINDA	HEMME	8/31/2018	109431	2,782.09
	YVONNE	GARCIA	8/31/2018	109429	2,283.39
<b>COUNTY AUDITOR CASH MANAGEMENT TOTAL</b>					<b>11,194.03</b>
COUNTY AUDITOR FISCAL SERVICES	DONNA	TEAGUE	8/31/2018	109438	4,082.14
	LAURA	MARTINEZ	8/31/2018	109437	2,851.64
	MICHAEL	GARAY	8/31/2018	109436	1,944.35
	RENE	BALDERRAMA	8/31/2018	109435	2,173.36
	SERGIO	VASQUEZ	8/31/2018	109439	1,944.35
<b>COUNTY AUDITOR FISCAL SERVICES TOTAL</b>					<b>12,995.84</b>
COUNTY AUDITOR GRANTS	ALEJANDRO	ESCOBAR	8/31/2018	109443	2,042.80
	ALICIA	CARRILLO	8/31/2018	109441	2,093.86
	GUADALUPE	FEDERICO	8/31/2018	109445	2,042.79
	LIZETH	VELIZ	8/31/2018	109450	2,369.01
	MARCELLA	ORTEGA	8/31/2018	109448	2,851.64
	MARIBEL	JACQUEZ	8/31/2018	109446	2,648.04
	MAYRA	BRISENO	8/31/2018	109440	2,551.15
	OMAR	NAVA-REYES	8/31/2018	109447	1,944.36
	RAMONA	DOMINGUEZ	8/31/2018	109442	3,520.02
	SAVANAH	PEDROZA	8/31/2018	109449	2,042.79
	SUSANA	ESTRADA	8/31/2018	109444	2,042.79
<b>COUNTY AUDITOR GRANTS TOTAL</b>					<b>26,149.25</b>
COUNTY AUDITOR INTERNAL AUDIT	BERTHA	TAFOYA	8/31/2018	109456	2,520.05
	DAISY	CABALLERO	8/31/2018	109452	2,120.03
	HADI	MEDINA	8/31/2018	109454	2,173.03
	JAMES	O'NEAL	8/31/2018	109455	3,520.02
	PHILLIP	TREVIZO	8/31/2018	109457	2,120.04
	RICARDO	GABALDON	8/31/2018	109453	2,120.03
	RUTH	BERNAL	8/31/2018	109451	2,852.07
<b>COUNTY AUDITOR INTERNAL AUDIT TOTAL</b>					<b>17,425.27</b>
COUNTY AUDITOR PAYROLL	IMELDA	GAYTAN	8/31/2018	109458	4,131.52
	MAYRA	SALAZAR	8/31/2018	109460	2,042.79
	NICOLAS	MCCARTHY	8/31/2018	109459	3,012.93
	SYLVIA	SIFUENTES	8/31/2018	109461	1,847.00
<b>COUNTY AUDITOR PAYROLL TOTAL</b>					<b>11,034.24</b>
COUNTY AUDITOR TREASURY	ALEJANDRO	CHAVEZ	8/31/2018	109464	1,372.94
	BERNADETTE	SAENZ	8/31/2018	109468	1,893.19
	DENISE	CASTILLO	8/31/2018	109463	1,274.72
	MARCELA	GARCIA	8/31/2018	109465	1,989.04
	MARTHA	ZAVALA	8/31/2018	109469	1,515.47
	RAYMOND	GOMEZ	8/31/2018	109466	3,607.46
	RICARDO	ALEMAN	8/31/2018	109462	2,851.64
	SANDRA	GONZALEZ	8/31/2018	109467	2,042.79
<b>COUNTY AUDITOR TREASURY TOTAL</b>					<b>16,547.25</b>

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COUNTY CLERK ADMIN	ADRIAN	BETANCOURT	8/31/2018	109773	1,780.26	
	AMALIA	CASTRO	8/31/2018	109775	1,553.36	
	ANGELICA	DE LA RIVA	8/31/2018	109776	2,681.95	
	ANTHONY	BEDOYA	8/31/2018	109772	3,150.07	
	CLAUDIA	PARRA	8/31/2018	109781	2,459.33	
	DELIA	BRIONES	8/31/2018	109774	3,585.47	
	GABRIEL	ESCANDON	8/31/2018	109777	1,183.52	
	GUADALUPE	GARCIA	8/31/2018	109778	1,824.77	
	ISELA	ORTEGA	8/31/2018	109780	1,372.95	
	JOSEPH	QUINTELA	8/31/2018	109783	1,183.52	
	JULIO	VASQUEZ	8/31/2018	109845	1,534.64	
	LILLIANA	PEREZ	8/31/2018	109782	1,058.81	
	VENESSA	MORALES	8/31/2018	109779	1,534.64	
	<b>COUNTY CLERK ADMIN TOTAL</b>					<b>24,903.29</b>
COUNTY CLERK CRIMINAL	AMPARO	PIMENTEL	8/31/2018	109809	1,140.62	
	ANAMARIA	GIANNINI	8/31/2018	109798	1,031.13	
	ANTONIO	ADAN	8/31/2018	52839	1,099.95	
	AZALEA	MARTINEZ	8/31/2018	109806	837.00	
	BRITTANY	HERNANDEZ MORENO	8/31/2018	109801	1,123.50	
	CESAR	GARCIA	8/31/2018	109797	1,154.48	
	DIANNIA	LEYVA	8/31/2018	109804	1,676.10	
	DONNA	VALADEZ	8/31/2018	109814	796.67	
	ERIKA	GONZALEZ ROMERO	8/31/2018	109799	86.58	
	HILDA	MENDEZ	8/31/2018	109807	1,154.48	
	JAVITH	JIMENEZ	8/31/2018	109803	1,183.52	
	JESUS	HERRERA	8/31/2018	109802	1,098.85	
	JOSE	PIEDRA	8/31/2018	109808	1,126.32	
	JOSE MANUEL	DOMINGUEZ	8/31/2018	109795	1,098.85	
	MILES	URQUIZA	8/31/2018	109813	1,154.48	
	ROBERT	REYES	8/31/2018	109811	1,126.32	
	ROSIE	CASTANEDA	8/31/2018	109794	5,987.62	
	SAUL	LIBERATO-IRIGOYEN	8/31/2018	109805	1,154.48	
	STEPHANIE	GAMBOA	8/31/2018	109796	1,534.65	
	ULYSSES	GRAJEDA	8/31/2018	109800	652.28	
VANNESSA	URIBE	8/31/2018	109812	1,372.94		
YVAN	RETANA	8/31/2018	109810	1,126.32		
<b>COUNTY CLERK CRIMINAL TOTAL</b>					<b>28,717.14</b>	
COUNTY CLERK PROBATE CIVIL	ANA	SANCHEZ	8/31/2018	109842	1,243.44	
	ANDRES	DICKENS	8/31/2018	52841	1,183.52	
	ANGELA	ESCARSEGA	8/31/2018	109838	1,676.10	
	ANNETTE	LOPEZ	8/31/2018	109840	1,183.52	
	DANIEL	VALENCIA	8/31/2018	109844	1,243.44	
	ISRAEL	BEARD	8/31/2018	109836	1,534.64	
	JACQUELINE	CAUDILLO	8/31/2018	109837	1,183.52	
	MARLENE	CAMPOS	8/31/2018	109825	1,534.65	
	MELISSA	PRIETO	8/31/2018	109841	1,183.52	
	ROGELIO	JUAREZ	8/31/2018	109839	1,183.52	
	RUBEN	SANDOVAL	8/31/2018	109843	1,183.52	
	<b>COUNTY CLERK PROBATE CIVIL TOTAL</b>					<b>14,333.39</b>
	COUNTY CLERK RECORDING	APRIL	MARTINEZ	8/31/2018	109822	1,098.84
ESTEBAN		DOMINGUEZ	8/31/2018	109820	1,098.85	
FRANCISCA		ACEVEDO	8/31/2018	109815	1,442.22	
HUMBERTO		LUCERO	8/31/2018	109821	796.67	
ISABEL		CHAVEZ	8/31/2018	109817	1,098.85	
JOSE		CORDOVA	8/31/2018	109819	1,676.10	
MARCELA		MENDEZ	8/31/2018	109823	1,126.33	
MYRA		RODRIGUEZ	8/31/2018	52840	796.69	
OSCAR		SALAZAR	8/31/2018	109824	1,274.72	
ROSAURA		COBOS	8/31/2018	109818	1,306.19	
WILMA		CARRILLO	8/31/2018	109816	1,154.48	
<b>COUNTY CLERK RECORDING TOTAL</b>					<b>12,869.94</b>	
COUNTY CLERK RECORDS MGMT	CARLOS	HERNANDEZ	8/31/2018	109789	1,058.81	

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COUNTY CLERK RECORDS MGMT	CLAUDIO	IBARRA	8/31/2018	109790	1,274.72
	COREY	BIXLER	8/31/2018	109784	1,553.59
	ESTELA	PEREZ	8/31/2018	109792	1,085.28
	JAZMIN	CORDERO	8/31/2018	109787	1,058.81
	JOHN	SUMMERFORD	8/31/2018	109793	1,058.81
	MARTIN	BOLANOS	8/31/2018	109785	1,290.07
	NAYTHAN	FRAIRE	8/31/2018	109788	1,140.23
	RICARDO	CHAPARRO	8/31/2018	109786	1,534.65
	ROGER	NAVARRO	8/31/2018	109791	1,112.42
<b>COUNTY CLERK RECORDS MGMT TOTAL</b>					<b>12,167.39</b>
COUNTY CLERK VITALS	CASSANDRA	MAGANA	8/31/2018	109829	1,183.52
	CHARLIE	QUIROGA	8/31/2018	109832	1,676.10
	CHRISTINA	SAENZ	8/31/2018	109834	1,183.52
	CINDY	ORTIZ	8/31/2018	109831	1,534.64
	GABRIEL	HERNANDEZ	8/31/2018	109827	1,183.52
	IAN	DE LA CRUZ	8/31/2018	109826	1,183.52
	JESSICA	ROMERO	8/31/2018	109833	1,183.51
	MARGARITA	IBARRA	8/31/2018	109828	1,183.52
	VALERIE	VILLARREAL	8/31/2018	109835	1,183.52
	VANESSA	MALDONADO	8/31/2018	109830	1,183.52
<b>COUNTY CLERK VITALS TOTAL</b>					<b>12,678.89</b>
COUNTY JUDGE	CELESTE	VARELA	8/31/2018	108775	2,394.98
	NICHOLETTE	RUIZ	8/31/2018	108774	2,169.74
	RUBEN	VOGT	8/31/2018	108776	3,962.31
<b>COUNTY JUDGE TOTAL</b>					<b>8,527.03</b>
COUNTY TAX ACCOUNTING	ANGELA	BRINKLEY	8/31/2018	109956	2,399.35
	DIANA	BACA	8/31/2018	109954	1,213.11
	ELIER	BAYONA	8/31/2018	109955	1,407.26
	LAURA	PEREZ	8/31/2018	109962	1,718.00
	LETICIA	RAMOS	8/31/2018	109963	2,255.20
	MARIA	CARRASCO	8/31/2018	109957	1,714.08
	MARIO	RODRIGUEZ	8/31/2018	109964	1,258.79
	NOEMI	GARCIA	8/31/2018	109959	1,183.52
	PATRICIA	OZUNA	8/31/2018	109961	1,869.82
	PEDRO	VILLAGRANA	8/31/2018	109965	1,213.11
	ROXANNE	DAVILA	8/31/2018	109958	1,442.44
	YVETTE	LUNA	8/31/2018	109960	1,372.52
	<b>COUNTY TAX ACCOUNTING TOTAL</b>				
COUNTY TAX ADMIN	ARTURO	PASTRANA	8/31/2018	109953	3,150.07
	MARY	KAUTZ	8/31/2018	109952	1,693.96
	RUBEN	GONZALEZ	8/31/2018	109951	3,585.47
<b>COUNTY TAX ADMIN TOTAL</b>					<b>8,429.50</b>
COUNTY TAX ASCARATE ANNEX	ANNA	LOPEZ	8/31/2018	109977	1,424.64
	BERTHA	LUNA	8/31/2018	109978	2,199.19
	DIANA	RIOS	8/31/2018	109980	1,213.11
	EMMANUEL	GOMEZ	8/31/2018	109974	1,213.11
	ESTRELLA	REALIVAZQUEZ CANO	8/31/2018	109979	1,098.85
	GABRIEL	HERNANDEZ	8/31/2018	109975	1,534.65
	GRACIELA	LLANAS VALENCIA	8/31/2018	109976	1,098.85
	JORGE	GARCIA	8/31/2018	109973	1,652.14
	MARIBEL	MARTINEZ	8/31/2018	110007	1,372.73
	MARIZA	SIGALA	8/31/2018	109982	1,243.44
	MAYRA	CRUZ	8/31/2018	109969	1,496.76
	MELISSA	FRESCAS	8/31/2018	109972	1,676.10
	MONICA	TARIN	8/31/2018	109983	1,098.85
	NATALIE	CASTILLO	8/31/2018	109968	1,183.52
	PATRICIA	CRUZ	8/31/2018	109970	1,372.73
	PRISCILLA	ACEVEDO	8/31/2018	109966	1,213.11
	RUTH	SIERRA	8/31/2018	109981	1,126.32
	SAVANNAH	BEEBE	8/31/2018	109967	993.08
	SOFIA	DOVALINA	8/31/2018	109971	2,399.35
	<b>COUNTY TAX ASCARATE ANNEX TOTAL</b>				



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COUNTY TAX EAST ANNEX	ARTURO	REZA	8/31/2018	110006	1,442.22
	GERALYN	NORRIS	8/31/2018	110005	1,339.05
<b>COUNTY TAX EAST ANNEX TOTAL</b>					<b>2,781.27</b>
COUNTY TAX ENFORCEMENT	ARTHUR	SEELIG	8/31/2018	110019	2,251.43
	AURELIO	ARIAS	8/31/2018	110010	2,143.28
	CAROLINA	LOPEZ	8/31/2018	110016	1,168.91
	CYNTHIA	GINITHAN	8/31/2018	110015	1,718.00
	EDWIN	DAVILA	8/31/2018	110011	2,090.68
	JOAQUIN	SALCIDO	8/31/2018	110018	1,168.92
	JORGE	DE LUNA	8/31/2018	110012	2,039.69
	ROSE	MORALES	8/31/2018	110017	1,534.18
	SALVADOR	FLORES	8/31/2018	110013	1,989.95
	SERGIO	GARCIA	8/31/2018	110014	2,852.94
<b>COUNTY TAX ENFORCEMENT TOTAL</b>					<b>18,957.98</b>
COUNTY TAX FORT BLISS ANNEX	LORENA	ALBA	8/31/2018	109984	1,631.76
	RICHARD	RODRIGUEZ	8/31/2018	109985	1,213.11
<b>COUNTY TAX FORT BLISS ANNEX TOTAL</b>					<b>2,844.87</b>
COUNTY TAX NORTHEAST ANNEX	CELINA	ENRIQUEZ	8/31/2018	109988	1,718.00
	CHRISTINE	AGUILERA	8/31/2018	109986	1,098.85
	ISABEL	LOPEZ	8/31/2018	109990	1,158.52
	JUSTIN	MORALES	8/31/2018	109991	1,213.12
	MARIA	OLIVAS	8/31/2018	109992	1,339.25
	MELISSA	SCATES	8/31/2018	109993	1,098.85
	SERGIO	ARREOLA	8/31/2018	109987	1,213.11
	VICTORIA	HERNANDEZ	8/31/2018	109989	1,126.32
<b>COUNTY TAX NORTHEAST ANNEX TOTAL</b>					<b>9,966.02</b>
COUNTY TAX NORTHWEST ANNEX	ZULEMA	VASQUEZ	8/31/2018	110008	1,213.11
<b>COUNTY TAX NORTHWEST ANNEX TOTAL</b>					<b>1,213.11</b>
COUNTY TAX VIT	CINDY	ZAPATA	8/31/2018	110009	1,424.63
<b>COUNTY TAX VIT TOTAL</b>					<b>1,424.63</b>
COUNTY TAX YSLETA ANNEX	ARGELIA	MADRID	8/31/2018	109998	1,406.83
	BECK	GARCIA	8/31/2018	109996	1,126.32
	CLAUDIA	ROSALES	8/31/2018	110002	1,148.85
	DANIEL	SOLIZ	8/31/2018	110004	1,154.48
	JESSY	CONTRERAS	8/31/2018	109994	1,243.44
	JESUS	RODRIGUEZ	8/31/2018	110000	1,126.32
	LETICIA	MARTINEZ	8/31/2018	109999	1,824.21
	LINDA	DOMINGUEZ	8/31/2018	109995	1,760.95
	MELINDA	HERNANDEZ	8/31/2018	109997	1,183.52
	RAQUEL	ROSA	8/31/2018	110001	1,183.52
	SANDRA	SIFUENTES	8/31/2018	110003	1,098.85
<b>COUNTY TAX YSLETA ANNEX TOTAL</b>					<b>14,257.29</b>
COURT AT LAW 1	ASHLEY	CALDERON	8/31/2018	110270	2,116.82
	CHRISTOPHER	SOLIS	8/31/2018	110273	2,500.05
	DELLA	NORTH	8/31/2018	110272	2,997.37
	RICARDO	HERRERA	8/31/2018	110271	6,500.84
<b>COURT AT LAW 1 TOTAL</b>					<b>14,115.08</b>
COURT AT LAW 2	CHINH	NGUYEN	8/31/2018	110275	2,500.05
	DIANE	WILLIAMS	8/31/2018	110277	3,391.25
	JULIE	GONZALEZ	8/31/2018	110274	6,500.84
	NORMA	PLACENCIA	8/31/2018	110276	2,065.19
<b>COURT AT LAW 2 TOTAL</b>					<b>14,457.33</b>
COURT AT LAW 3	DEBORA	LEE	8/31/2018	110280	3,072.31
	JAVIER	ALVAREZ	8/31/2018	110278	6,500.84
	JESUS	FLORES	8/31/2018	110279	2,500.05
	YESENIA	QUINONES	8/31/2018	110281	2,643.61
<b>COURT AT LAW 3 TOTAL</b>					<b>14,716.81</b>
COURT AT LAW 4	ALEJANDRO	GONZALEZ	8/31/2018	110283	6,500.84
	CARLOS	MENDOZA	8/31/2018	110284	2,610.98
	CATHERINE	QUEZADA	8/31/2018	110285	2,777.45
	LAURA	ARMENDARIZ	8/31/2018	110282	2,997.37
<b>COURT AT LAW 4 TOTAL</b>					<b>14,886.64</b>

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COURT AT LAW 5	CARLOS	VILLA	8/31/2018	110289	6,500.84
	MARIA	STALLINGS	8/31/2018	110288	2,852.94
	MICHAEL	GARCIA	8/31/2018	110287	2,610.99
	PATRICIA	BUSTAMANTE	8/31/2018	110286	2,643.61
<b>COURT AT LAW 5 TOTAL</b>					<b>14,608.38</b>
COURT AT LAW 6	D'ANNE	ASLESON	8/31/2018	110290	3,652.00
	DOLORES	GUTIERREZ	8/31/2018	110291	2,643.61
	ISAAC	HERNANDEZ	8/31/2018	110292	2,500.05
	M. SUE	KURITA	8/31/2018	110293	6,500.84
<b>COURT AT LAW 6 TOTAL</b>					<b>15,296.50</b>
COURT AT LAW 7	ALEJANDRA	IBAVE LOPEZ	8/31/2018	110296	2,169.74
	BRIGITTE	BALLOU	8/31/2018	110294	2,500.04
	MARIA	CHAVEZ	8/31/2018	110295	2,852.94
	THOMAS	SPIECZNY	8/31/2018	110297	6,500.84
<b>COURT AT LAW 7 TOTAL</b>					<b>14,023.56</b>
COURT AT LAW ADMIN	AMY	LECHUGA	8/31/2018	110263	3,264.92
	CAROLINA	MEDRANO	8/31/2018	110264	2,013.59
	EILEEN	MELENDEZ	8/31/2018	110265	1,534.41
	ERIKA	LARA	8/31/2018	110262	1,460.25
	HERMELINDA	GARDEA	8/31/2018	110260	1,389.89
	JENNIFFER	ALMANZA	8/31/2018	110257	1,460.48
	JUANA	AVILA	8/31/2018	110258	1,322.92
	JUDITH	RODRIGUEZ	8/31/2018	110268	1,460.48
	LUCILA	MONTOYA	8/31/2018	110266	1,322.92
	MARTHA	GARDEA	8/31/2018	110261	1,424.64
	REBECCA	PEREZ	8/31/2018	110267	1,424.64
	VERONICA	DOMINGUEZ	8/31/2018	110259	3,033.00
	VIRGINIA	SALAZAR	8/31/2018	110269	1,534.19
<b>COURT AT LAW ADMIN TOTAL</b>					<b>22,646.33</b>
COURT OF APPEALS	ANN	MCCLURE	8/31/2018	110340	346.15
	GEORGENA	ROBERTS	8/31/2018	108761	346.15
	YVONNE	RODRIGUEZ	8/31/2018	110341	346.15
<b>COURT OF APPEALS TOTAL</b>					<b>1,038.45</b>
CRIMINAL COURT 1	ALMA	TREJO	8/31/2018	110301	6,500.84
	EDWARD	RIOS	8/31/2018	110300	2,547.29
	MARIA	MARIN	8/31/2018	110298	2,997.37
	MELANIE	RAMIREZ	8/31/2018	110299	2,279.58
<b>CRIMINAL COURT 1 TOTAL</b>					<b>14,325.08</b>
CRIMINAL COURT 2	ANA	DOMINGUEZ	8/31/2018	110305	1,896.64
	DEBORAH	BRADLEY	8/31/2018	110304	3,149.11
	LETICIA	MEDINA	8/31/2018	110306	2,748.58
	LORENA	ACOSTA	8/31/2018	110302	2,709.70
	MICHAEL	STEVENS	8/31/2018	110307	2,547.29
	ROBERT	ANCHONDO	8/31/2018	110303	6,500.84
<b>CRIMINAL COURT 2 TOTAL</b>					<b>19,552.16</b>
CRIMINAL COURT 3	CARLOS	CARRASCO	8/31/2018	110308	6,500.84
	LUCRETIA	THOMAS	8/31/2018	110311	2,715.47
	MARGARITA	HANNAH	8/31/2018	110309	2,279.58
	RALPH	TELLEZ	8/31/2018	110310	2,500.05
<b>CRIMINAL COURT 3 TOTAL</b>					<b>13,995.94</b>
CRIMINAL COURT 4	GUILLERMO	MALDONADO	8/31/2018	110315	2,610.99
	JESUS	CARREON	8/31/2018	110313	2,223.98
	JESUS	HERRERA	8/31/2018	110314	6,500.84
	MARIA	CARAVEO	8/31/2018	110312	3,227.84
<b>CRIMINAL COURT 4 TOTAL</b>					<b>14,563.65</b>
CRIMINAL JUSTICE DPT	ALEJANDRA	RODRIGUEZ	8/31/2018	108880	1,553.59
	BRITNEY	GATLIN	8/31/2018	108875	1,565.70
	CAROL	REYES	8/31/2018	108879	1,553.59
	CHRISTOPHER	VILLARREAL	8/31/2018	108883	1,592.43
	ELIZABETH	ARMENDARIZ	8/31/2018	108870	466.08
	ELIZABETH	WILLIAMS	8/31/2018	108884	1,553.59
	FAUSTO	RODRIGUEZ	8/31/2018	108881	1,603.59

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CRIMINAL JUSTICE DPT	FLOR	SERNA	8/31/2018	108882	1,553.59
	JACOB	GARCIA	8/31/2018	108874	2,616.53
	JOSE	DEBORA	8/31/2018	108872	1,780.26
	JOSHUA	GONZALEZ	8/31/2018	108876	1,603.59
	LORETTA	MATA	8/31/2018	108878	1,515.70
	MELISSA	DOMINGUEZ	8/31/2018	108873	1,478.73
	MICHAEL	BEJARANO	8/31/2018	108871	1,515.70
	TOM	LARA	8/31/2018	108877	2,616.53
<b>CRIMINAL JUSTICE DPT TOTAL</b>					<b>24,569.20</b>
CRIMINAL JUSTICE DPT CT.COORD	ABRAHAM	CHAPARRO	8/31/2018	108886	1,449.96
	AYRAM	ESPARZA	8/31/2018	108888	1,372.94
	BELEN	CHAVIRA	8/31/2018	108887	1,873.51
	BRISSA	MARTINEZ SOSA	8/31/2018	108895	1,409.69
	DANIEL	SANCHEZ	8/31/2018	108901	1,442.44
	EDUARDO	LOPEZ	8/31/2018	108894	1,442.44
	EILEEN	PADILLA	8/31/2018	108898	1,372.94
	ERIKA	MENA	8/31/2018	108896	1,414.24
	GUADALUPE	OLIVAS CASAS	8/31/2018	108897	1,442.44
	ISAAC	ROBERTS	8/31/2018	108900	1,414.24
	JANET	WAGNON	8/31/2018	108902	1,372.94
	JOSHUA	JURADO	8/31/2018	108893	1,442.44
	MAGDA	GRAHAM	8/31/2018	108891	1,372.94
	MARIA	GONZALEZ	8/31/2018	108890	1,442.44
	MARIBEL	FRAGOSO	8/31/2018	108889	1,372.94
	REEDA	BLANCO	8/31/2018	108885	1,478.73
	STEPHANIE	RAMIREZ	8/31/2018	108899	1,442.44
SYLVIA	HERNANDEZ	8/31/2018	108892	1,154.48	
<b>CRIMINAL JUSTICE DPT CT.COORD TOTAL</b>					<b>25,714.19</b>
DISTRICT ATTY 120TH-346TH	JEREMY	JOHNSON	8/31/2018	109740	2,843.26
	MATHEW	ENGELBAUM	8/31/2018	109739	2,606.29
	MATILDA	VILLALOBOS	8/31/2018	109742	2,458.23
	MICHAEL	LASLEY	8/31/2018	109741	4,739.42
<b>DISTRICT ATTY 120TH-346TH TOTAL</b>					<b>12,647.20</b>
DISTRICT ATTY 205TH-210TH	GHALIB	SERANG	8/31/2018	109755	4,364.88
	JOHN	BRIGGS	8/31/2018	109753	6,447.72
	KATRINA	AYALA	8/31/2018	109752	2,458.23
	SARAH	MOORE	8/31/2018	109754	2,843.27
<b>DISTRICT ATTY 205TH-210TH TOTAL</b>					<b>16,114.10</b>
DISTRICT ATTY 243RD-327TH 65TH	KARLA	MUNOZ	8/31/2018	109744	2,606.29
	LINZUI	VERGARA	8/31/2018	109747	2,606.29
	MAYELA	SALAZAR	8/31/2018	109745	1,739.21
	NICOLE	ANCHONDO	8/31/2018	109743	2,606.29
	STACY	SCOFIELD	8/31/2018	109746	3,713.45
<b>DISTRICT ATTY 243RD-327TH 65TH TOTAL</b>					<b>13,271.53</b>
DISTRICT ATTY 383RD-384TH-34TH	ALEJANDRO	CUELLAR	8/31/2018	109748	3,293.31
	ASHLEY	MARTINEZ	8/31/2018	109749	3,293.30
	MYRNA	PAGES	8/31/2018	109751	3,770.51
	VICTOR	MARTINEZ	8/31/2018	109750	5,854.79
<b>DISTRICT ATTY 383RD-384TH-34TH TOTAL</b>					<b>16,211.91</b>
DISTRICT ATTY 409TH-171ST	EVETTE	UGUES	8/31/2018	109766	2,458.23
	JOSHUA	AVILA	8/31/2018	109763	2,458.23
	KENNY	LAM	8/31/2018	109765	2,458.23
	ROBERT	FERGUSON	8/31/2018	109764	5,627.04
<b>DISTRICT ATTY 409TH-171ST TOTAL</b>					<b>13,001.73</b>
DISTRICT ATTY 41ST-168TH	AMANDA	ENRIQUEZ	8/31/2018	109757	3,293.30
	CHANEL	RIZK	8/31/2018	109761	2,606.29
	DENISE	BUTTERWORTH	8/31/2018	109756	5,355.88
	ELIZABETH	HOWARD	8/31/2018	109759	2,843.27
	JAMES	MONTOYA	8/31/2018	109760	3,077.86
	REBECCA	TARANGO	8/31/2018	109762	5,489.80
	TALISA	GUTIERREZ	8/31/2018	109758	2,606.29
<b>DISTRICT ATTY 41ST-168TH TOTAL</b>					<b>25,272.69</b>

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DISTRICT ATTY ADMIN	ALICE	MORALES	8/31/2018	109593	1,228.09
	AMY	LUJAN	8/31/2018	109591	3,761.95
	ANALISA	TELLEZ	8/31/2018	109601	560.00
	BLANCA	PARRA	8/31/2018	109596	2,014.21
	CLAUDIA	DURAN	8/31/2018	109585	2,552.33
	DINNA	SPENCER	8/31/2018	109600	3,110.24
	ESPERANZA	PACKER	8/31/2018	109594	1,168.91
	JAIIME	ESPARZA	8/31/2018	109587	2,161.19
	KAREN	LAROSE	8/31/2018	109590	7,539.24
	KATHERINE	JOLLEY	8/31/2018	109589	800.00
	LILIANA	PALACIOS	8/31/2018	109595	1,478.51
	LUZ	GUEVARA	8/31/2018	109588	2,196.52
	MERCEDES	CHAVEZ	8/31/2018	109583	400.00
	MICHELLE	RODRIGUEZ	8/31/2018	109598	1,442.44
	ORIANA	DOMINGUEZ	8/31/2018	109584	200.00
	OSVALDO	MIRANDA	8/31/2018	109592	1,965.08
	RAMON	CANO	8/31/2018	109582	2,012.85
	REGINA	SERVIN	8/31/2018	109599	800.00
	ROBERTO	RAMOS	8/31/2018	109597	5,311.84
	SAMANTHA	ESCALERA	8/31/2018	109586	480.00
<b>DISTRICT ATTY ADMIN TOTAL</b>					<b>41,183.40</b>
DISTRICT ATTY APPEALS	JOHN	DAVIS	8/31/2018	109691	5,311.84
	LILY	STROUD	8/31/2018	109694	4,094.08
	RAQUEL	LOPEZ	8/31/2018	109692	3,611.88
	REBECCA	QUINN	8/31/2018	109693	3,864.77
	RONALD	BANERJI	8/31/2018	109689	3,864.77
	TOM	DARNOLD	8/31/2018	109690	6,362.30
<b>DISTRICT ATTY APPEALS TOTAL</b>					<b>27,109.64</b>
DISTRICT ATTY CCR1-CCR6	ANDREA	RICHTER	8/31/2018	109728	2,458.23
	ARIF	ABRAR	8/31/2018	109706	2,458.23
	BRIAN	MATHISON	8/31/2018	109720	2,634.64
	CHRISTINE	SUAREZ	8/31/2018	109734	1,460.48
	CLAUDIA	RIOS	8/31/2018	109729	1,228.27
	DAVID	NUNEZ	8/31/2018	109723	2,458.23
	DIANA	MERAZ	8/31/2018	109721	5,911.91
	ERIC	PEREZ	8/31/2018	109725	2,090.68
	ESTEBAN	CONTRERAS	8/31/2018	109709	2,310.12
	FRANCES	MALDONADO	8/31/2018	109716	2,606.29
	FRED	ZOCH	8/31/2018	109738	2,310.12
	GABRIELA	MARQUEZ	8/31/2018	109718	2,458.23
	GAY	PULNER	8/31/2018	109727	4,110.51
	IGNACIO	FRAUSTO	8/31/2018	109712	2,142.95
	JESSICA	VAZQUEZ	8/31/2018	109736	3,658.30
	JORGE	PEREZ	8/31/2018	109726	2,196.52
	JOSEPH	SIGNORE	8/31/2018	109732	2,310.12
	KARL	LUTH	8/31/2018	109715	2,458.23
	KEVIN	MARCANTEL	8/31/2018	109717	5,857.27
	LEONEL	NUNEZ	8/31/2018	109724	2,458.23
	LISA	CLAUSEN	8/31/2018	109708	5,291.40
	MARISSA	MARTINEZ HACKERT	8/31/2018	109719	2,458.24
	MARK	SPINN	8/31/2018	109733	3,959.05
	NICOLAS	DOMINGUEZ	8/31/2018	109710	1,705.41
	PATRICIA	BACA	8/31/2018	109707	5,225.27
	PRESTON	MUNSON	8/31/2018	109722	2,310.12
	RAY	DUKE	8/31/2018	109711	5,427.71
	RAYMOND	GALLEGOS	8/31/2018	109713	3,607.64
	RICARDO	GONZALES	8/31/2018	109714	2,196.52
	ROGER	SUTTON	8/31/2018	109735	5,311.84
SANDRA	RUBIO	8/31/2018	109730	3,607.63	
TARA	RUTLEDGE	8/31/2018	109731	6,219.80	
VICTOR	YEPEZ	8/31/2018	109737	1,228.27	
<b>DISTRICT ATTY CCR1-CCR6 TOTAL</b>					<b>104,126.46</b>

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DISTRICT ATTY INTAKE	ANTONIO	AUN	8/31/2018	109626	6,251.92
	FRANCES	NIETHAMER	8/31/2018	109628	2,339.04
	WENDY	COMPTON	8/31/2018	109627	5,055.89
<b>DISTRICT ATTY INTAKE TOTAL</b>					<b>13,646.85</b>
DISTRICT ATTY INTAKE FELONIES	ALICIA	SOLIS	8/31/2018	109625	1,801.43
	ALYSSA	SALAS	8/31/2018	109624	1,228.27
	ANDREA	NICELY	8/31/2018	109619	1,258.98
	ANGELICA	MIRANDA	8/31/2018	109617	1,168.91
	CHRISTOPHER	BRACKEEN	8/31/2018	109612	1,228.28
	ERIKA	DURAN	8/31/2018	109614	1,353.40
	JAIME	CORREA	8/31/2018	109613	1,372.94
	JENNIFER	QUEZADA	8/31/2018	109621	1,228.27
	JOANIE	PUGA	8/31/2018	109620	1,811.89
	LIZETTE	RODRIGUEZ	8/31/2018	109623	2,529.98
	LUIS	MIRANDA	8/31/2018	109618	1,003.25
	MELISSA	FLORES	8/31/2018	109615	1,228.27
	ORALIA	ADAME	8/31/2018	109611	1,168.91
	PRISCILLA	MATA	8/31/2018	109616	1,334.54
VELIA	RAMOS	8/31/2018	109622	1,714.61	
<b>DISTRICT ATTY INTAKE FELONIES TOTAL</b>					<b>21,431.93</b>
DISTRICT ATTY INTAKE MISDEMEAN	ADAM	LOVING	8/31/2018	109606	3,658.30
	BELINDA	MCMILLAN	8/31/2018	109607	1,696.79
	CAROL	SANCHEZ	8/31/2018	109608	1,534.65
	DOUGLAS	TIEMANN	8/31/2018	109609	4,568.78
	JENNIFER	VANDENBOSCH	8/31/2018	109610	6,702.30
	LILIANA	CASTILLO	8/31/2018	109603	1,847.56
	MATEO	DELGADO	8/31/2018	109605	3,523.79
	NANCY	CASAS	8/31/2018	109602	4,423.02
	SILVIA	CHAPARRO	8/31/2018	109604	2,015.59
<b>DISTRICT ATTY INTAKE MISDEMEAN TOTAL</b>					<b>29,970.78</b>
DISTRICT ATTY INVESTIGATIONS	ARACELI	BRIESKE	8/31/2018	109658	2,090.68
	CHRISTINA	VALENZUELA	8/31/2018	109673	2,196.52
	DAVID	EDENS	8/31/2018	109661	2,196.52
	DAVID	MARTINEZ	8/31/2018	109665	1,989.94
	GLENN	SHELLEY	8/31/2018	109672	2,090.68
	JEFFERY	DOVE	8/31/2018	109660	2,369.73
	JOHN	MAJERCZYK	8/31/2018	109663	2,196.52
	JUAN	SANCHEZ	8/31/2018	109670	2,888.60
	JULIO	ORDAZ	8/31/2018	109667	2,039.69
	KENNETH	BAUER	8/31/2018	109657	2,090.68
	RICARDO	SALAZAR	8/31/2018	109669	1,989.94
	ROBERT	DELA ROSA	8/31/2018	109659	2,039.69
	RUBEN	MARTIN	8/31/2018	109664	2,196.52
	RUBEN	REGALADO	8/31/2018	109668	2,196.52
STEPHEN	MARTINEZ	8/31/2018	109666	2,090.68	
STEVE	KEETH	8/31/2018	109662	2,142.95	
VERONICA	SERNA	8/31/2018	109671	2,196.53	
<b>DISTRICT ATTY INVESTIGATIONS TOTAL</b>					<b>37,002.39</b>
DISTRICT ATTY LEGAL SECS.	ARACELI	DURAN	8/31/2018	109632	1,573.01
	ELIZABETH	FYFFE	8/31/2018	0	-
	EMILY	APODACA	8/31/2018	109630	1,372.95
	JOHN	PARRA	8/31/2018	109634	1,372.95
	JUAN	AGUIRRE	8/31/2018	109629	1,407.27
	LOCSI	RAMIREZ	8/31/2018	109635	1,609.56
	REBECCA	MARTINEZ	8/31/2018	109633	1,407.27
	RHIANA	CANCHOLA	8/31/2018	109631	1,624.20
SADIE	SANCHEZ	8/31/2018	109636	1,573.01	
<b>DISTRICT ATTY LEGAL SECS. TOTAL</b>					<b>11,940.22</b>
DISTRICT ATTY MISDEMEANORS	AMANDA	PINON	8/31/2018	109640	947.25
	ELVA	MORALES	8/31/2018	109639	1,760.96
	FRANCISCO	LUJAN	8/31/2018	0	-
	MICHAEL	ARELLANO	8/31/2018	109638	970.92

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DISTRICT ATTY MISDEMEANORS	NADIA	ALI	8/31/2018	109637	852.53
<b>DISTRICT ATTY MISDEMEANORS TOTAL</b>					<b>4,531.66</b>
DISTRICT ATTY RAPE-CHILD ABUSE	ALYSSA	NAVA	8/31/2018	109687	3,293.31
	BILLY	ANDERSON	8/31/2018	109684	5,225.26
	DONNA	WELCH	8/31/2018	109688	2,172.36
	HEATHER	HAYWOOD	8/31/2018	109686	3,293.30
	PATRICIA	BORSCHOW	8/31/2018	109685	3,293.31
<b>DISTRICT ATTY RAPE-CHILD ABUSE TOTAL</b>					<b>17,277.54</b>
DISTRICT ATTY TASK FORCE	ELIDA	MATA	8/31/2018	109678	2,199.19
	GEORGE	HAVLOVIC	8/31/2018	109676	7,022.79
	ISAAC	GUTIERREZ	8/31/2018	109675	2,946.29
	KRISTIN	ROMERO	8/31/2018	109680	3,523.79
	KRISTINA	VARELA	8/31/2018	109682	1,407.26
	MARGARITA	MIRELES	8/31/2018	109679	1,442.44
	MELISSA	WARRICK	8/31/2018	109683	4,475.51
	MICHELLE	HILL	8/31/2018	109677	5,829.79
	PATRICK	GABALDON	8/31/2018	109674	3,293.30
	VERONICA	VALLEJO	8/31/2018	109681	5,305.92
<b>DISTRICT ATTY TASK FORCE TOTAL</b>					<b>37,446.28</b>
DISTRICT ATTY TRIAL TEAMS	AARON	SETLIFF	8/31/2018	109703	4,979.05
	ANTHONY	NOREZ	8/31/2018	109700	1,258.98
	ANTHONY	SANCHEZ	8/31/2018	109702	1,694.23
	BALLARD	SHAPLEIGH	8/31/2018	109704	6,362.30
	BRENDA	HERNANDEZ	8/31/2018	109697	1,615.04
	DANA	CARMONA	8/31/2018	109695	4,664.04
	DAVID	MCCRACKEN	8/31/2018	109699	5,454.08
	LORI	HUGHES	8/31/2018	109698	6,521.36
	MICHAEL	DOBBINS	8/31/2018	109696	4,058.02
	OSCAR	RAMIREZ	8/31/2018	109701	1,258.98
	PATRICK	SLOANE	8/31/2018	109705	3,293.30
<b>DISTRICT ATTY TRIAL TEAMS TOTAL</b>					<b>41,159.38</b>
DISTRICT ATTY VICTIM SERVCs	ANGELICA	MENCHACA	8/31/2018	109647	1,282.36
	CHRISTIAN	DARANCOU	8/31/2018	109642	1,679.55
	DANETTE	QUEZADA	8/31/2018	109650	1,679.55
	ELIZABETH	RIOS	8/31/2018	109652	1,460.47
	HYDE	DE LA ROSA	8/31/2018	109643	1,424.85
	IMELDA	RODRIGUEZ	8/31/2018	109653	1,460.48
	JANET	VALADEZ	8/31/2018	109654	1,228.27
	JUANA	VAZQUEZ	8/31/2018	109655	1,460.48
	LILIA	DOMINGUEZ	8/31/2018	109644	1,424.85
	LILLIE	REYES	8/31/2018	109651	1,134.34
	LINDA	OLIVAS	8/31/2018	109649	1,460.48
	SALLY	MADRID	8/31/2018	109646	1,693.71
	TINA	BUTLER	8/31/2018	109641	1,916.27
	VENESSA	OCEGUEDA	8/31/2018	109648	1,850.38
	YVETTE	GARCIA	8/31/2018	109645	1,424.85
	YVONNE	WHITAKER	8/31/2018	109656	2,584.23
<b>DISTRICT ATTY VICTIM SERVCs TOTAL</b>					<b>25,165.12</b>
DISTRICT ATTY WHITE COLLAR	CHERI	SHAPLEIGH	8/31/2018	109771	5,627.05
	ERIN	DELANEY	8/31/2018	109767	4,583.13
	INGRID	ROJAS-KINNE	8/31/2018	109769	4,583.13
	KEVIN	SCHULZ	8/31/2018	109770	5,272.59
	NATALIE	FLORES	8/31/2018	109768	1,920.35
<b>DISTRICT ATTY WHITE COLLAR TOTAL</b>					<b>21,986.25</b>
DISTRICT CLERK ACCOUNTING	ANA	NANCE	8/31/2018	109858	1,306.39
	ANGEL	MARIN	8/31/2018	109857	1,274.53
	ELIZABETH	GARCIA	8/31/2018	109855	2,340.83
	MARINA	SERNA	8/31/2018	109860	1,339.05
	MARY	HILL-MORENO	8/31/2018	109856	2,145.56
	STELLA	RAMIREZ	8/31/2018	109859	1,274.52
<b>DISTRICT CLERK ACCOUNTING TOTAL</b>					<b>9,680.88</b>
DISTRICT CLERK ADMIN	BERNADETTE	MEDRANO	8/31/2018	109851	2,888.17

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS	
DISTRICT CLERK ADMIN	ELIZABETH	WARD	8/31/2018	109853	1,496.99	
	LAURA	YEAGER	8/31/2018	109854	2,042.16	
	MARIA	CAMARGO	8/31/2018	109846	1,780.27	
	MARK	SERRANO	8/31/2018	109852	1,917.44	
	MELISSA	LICERIO	8/31/2018	109849	1,676.10	
	NORMA	FAVELA BARCELEAU	8/31/2018	109848	3,585.47	
	SYLVIA	DUARTE	8/31/2018	109847	3,309.55	
	YVONNE	LINDSTROM	8/31/2018	109850	1,515.71	
<b>DISTRICT CLERK ADMIN TOTAL</b>					<b>20,211.86</b>	
DISTRICT CLERK ARCHIVE	ANDREA	MUNOZ	8/31/2018	109876	767.65	
	DANIEL	AGUILAR	8/31/2018	109869	1,901.18	
	DIANNA	VARGAS	8/31/2018	109880	1,058.81	
	EMMANUEL	HERNANDEZ	8/31/2018	109875	767.64	
	JAMES	WHITAKER	8/31/2018	109881	1,112.42	
	JONATHAN	SALDANA	8/31/2018	109879	1,612.34	
	KRISTINE	CARAVEO	8/31/2018	109871	826.79	
	MARIE	FLORES G	8/31/2018	109874	1,058.81	
	MARTHA	ORTEGA	8/31/2018	109877	1,058.81	
	PATRICIA	ALDANA	8/31/2018	109870	1,058.81	
	SAVANNAH	PEREZ	8/31/2018	109878	767.64	
	VALERIE	DURAN	8/31/2018	109873	1,112.29	
	VICTOR	DIAZ	8/31/2018	109872	1,058.81	
<b>DISTRICT CLERK ARCHIVE TOTAL</b>					<b>14,162.00</b>	
DISTRICT CLERK ATTY GENERAL	CLAUDIA	MELENDEZ	8/31/2018	109866	1,552.65	
	CRYSTAL	SANCHEZ	8/31/2018	109867	1,483.53	
	ELVIRA	ESPINOZA	8/31/2018	109864	1,274.33	
	MARIA	GARCIA	8/31/2018	109865	1,183.52	
	MARIA	SOTO	8/31/2018	109868	1,212.92	
	SONIA	CORTEZ	8/31/2018	109863	1,183.52	
<b>DISTRICT CLERK ATTY GENERAL TOTAL</b>					<b>7,890.47</b>	
DISTRICT CLERK CIVIL	ALEJANDRA	RAMIREZ	8/31/2018	109891	1,098.85	
	ARLENE	SAENZ-FLORES	8/31/2018	109896	1,183.07	
	CLARISA	AGUIRRE	8/31/2018	109883	1,126.32	
	CORINA	RAMIREZ	8/31/2018	109892	1,213.11	
	ERICA	ROMERO	8/31/2018	109895	1,534.65	
	GIOVANI	ALDANA	8/31/2018	109884	1,322.92	
	GLORIA	RODRIGUEZ	8/31/2018	109893	1,372.72	
	JANET	RODRIGUEZ	8/31/2018	109894	1,154.48	
	JOANN	FERNANDEZ	8/31/2018	109888	1,274.72	
	LORRAINE	ARELLANO	8/31/2018	109885	1,126.32	
	MICHAEL	OROZCO	8/31/2018	109890	1,534.65	
	REBECCA	SANTOS	8/31/2018	109897	1,322.92	
	ROSE	DELGADO	8/31/2018	109887	1,126.32	
	SANDRA	MACIAS	8/31/2018	109889	1,140.40	
	STEPHANIE	AGUILAR	8/31/2018	109882	1,183.52	
	VERONICA	CABLES	8/31/2018	109886	1,213.11	
	<b>DISTRICT CLERK CIVIL TOTAL</b>					<b>19,928.08</b>
	DISTRICT CLERK CRIMINAL	APRIL	GONZALEZ	8/31/2018	109925	1,254.41
BEATRIZ		QUINONEZ	8/31/2018	109936	1,183.52	
BEVERLY		ESTRADA	8/31/2018	109922	1,243.44	
DIANE		LOPEZ	8/31/2018	109931	1,183.52	
DOMINIQUE		UNTALAN	8/31/2018	109938	1,271.44	
ELISE		CRESTANI	8/31/2018	109919	1,534.65	
ELIZABETH		CERECEDES	8/31/2018	109918	1,213.11	
EMANUEL		MONREAL	8/31/2018	109934	1,213.11	
ESTHER		VASQUEZ	8/31/2018	109939	906.10	
FIONA		LEATHERWOOD	8/31/2018	109930	1,274.72	
GABRIELA		HOLGUIN	8/31/2018	109929	1,534.64	
GUADALUPE		ESCALANTE	8/31/2018	109921	1,306.39	
HECTOR		CRUZ	8/31/2018	109920	858.05	
LAURA		ALFARO	8/31/2018	52844	1,098.85	
LINDA		GRIJALVA	8/31/2018	109945	1,226.24	

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
	LISA	GOMEZ	8/31/2018	109924	1,274.72
	LISBETT	GARCIA	8/31/2018	109923	1,243.43
	MARIA	OAXACA	8/31/2018	52845	1,183.52
	MARISA	NIETO	8/31/2018	109935	1,274.71
	MYRNA	GURSCHE	8/31/2018	109927	1,211.52
	NAOMI	ALMANZA-CARDENAS	8/31/2018	109914	1,339.24
	PATRICIA	CARRILLO	8/31/2018	109916	1,243.44
	RACHEL	MARTINEZ	8/31/2018	109932	95.74
	ROSA	GONZALEZ	8/31/2018	109926	1,345.79
	SAMUEL	CASTANEDA	8/31/2018	109917	1,213.11
	SERGIO	ROBLES	8/31/2018	109937	739.70
	WILLIAM	BARRIOS	8/31/2018	109915	1,098.85
<b>DISTRICT CLERK CRIMINAL TOTAL</b>					<b>31,565.96</b>
<b>DISTRICT CLERK CUST SERVICE</b>	ARMIDA	TERAN	8/31/2018	109949	1,306.58
	BRIDGETT	TORRES	8/31/2018	109950	1,213.11
	CYNTHIA	MARTINEZ	8/31/2018	109946	1,305.77
	DALIA	AMEZAGA	8/31/2018	109942	1,612.35
	ELIZABETH	MORIN	8/31/2018	109947	1,168.91
	ERICA	ARMENDARIZ	8/31/2018	109944	1,213.11
	JESSICA	ALVAREZ	8/31/2018	109941	1,140.40
	MARIA	RAMIREZ	8/31/2018	109948	1,305.57
	STEVE	APPLEGATE	8/31/2018	109943	1,183.52
<b>DISTRICT CLERK CUST SERVICE TOTAL</b>					<b>11,449.32</b>
<b>DISTRICT CLERK EXPUNCTIONS</b>	ANNETTE	THOMPSON	8/31/2018	109940	1,442.44
<b>DISTRICT CLERK EXPUNCTIONS TOTAL</b>					<b>1,442.44</b>
<b>DISTRICT CLERK FAMILY</b>	ALEJANDRA	CORONADO	8/31/2018	109899	1,154.05
	AMELIA	PARTIDA	8/31/2018	109908	1,183.52
	ANGELA	MADRID	8/31/2018	52843	1,098.85
	ANGELICA	VAZQUEZ	8/31/2018	109909	549.42
	BETTY	MENDOZA	8/31/2018	109907	1,573.00
	GRACIELA	MARQUEZ	8/31/2018	109906	1,345.26
	IDA	GONZALEZ	8/31/2018	109902	1,306.58
	JAZMINE	GONZALEZ	8/31/2018	109903	1,274.72
	JESSICA	ALARCON	8/31/2018	109898	1,183.34
	LISA	HERRIOT	8/31/2018	109928	1,274.52
	LIZZY	GRADO	8/31/2018	109904	1,534.64
	MARITZA	MEDINA	8/31/2018	109933	1,183.52
	RAQUEL	GUZMAN	8/31/2018	52842	1,098.85
	SYLVIA	LUJAN	8/31/2018	109905	1,441.79
	VALERIE	GARCIA	8/31/2018	109901	1,317.78
	VERONICA	DORADO	8/31/2018	109900	1,212.92
<b>DISTRICT CLERK FAMILY TOTAL</b>					<b>19,732.76</b>
<b>DISTRICT CLERK JURY</b>	ALFREDO	MARQUEZ	8/31/2018	109912	1,612.34
	KEITH	WILDEN	8/31/2018	109913	1,198.13
	PATRICIA	LOPEZ	8/31/2018	109910	1,389.47
	PATRICIA	LUJAN	8/31/2018	109911	1,459.80
<b>DISTRICT CLERK JURY TOTAL</b>					<b>5,659.74</b>
<b>DISTRICT CLERK VAULT</b>	OFELIA	SOLIS	8/31/2018	109862	1,140.40
	ROSEMARY	DIAZ	8/31/2018	109861	1,258.78
<b>DISTRICT CLERK VAULT TOTAL</b>					<b>2,399.18</b>
<b>DISTRICT COURT 120TH</b>	DAELEEN	MELENDEZ	8/31/2018	110186	2,997.37
	ESTEBAN	ANCHONDO	8/31/2018	110183	2,500.05
	MARIA	SALAS-MENDOZA	8/31/2018	110187	692.31
	MARIO	FLORES	8/31/2018	110184	2,500.05
	MYRNA	HERNANDEZ	8/31/2018	110185	2,394.99
<b>DISTRICT COURT 120TH TOTAL</b>					<b>11,084.77</b>
<b>DISTRICT COURT 168TH</b>	KEVIN	QUINN	8/31/2018	110189	2,500.04
	MARCOS	LIZARRAGA	8/31/2018	110188	692.31
	RACHEL	SIMONS	8/31/2018	110190	2,997.37
	ROBERTO	VASQUEZ	8/31/2018	110191	2,279.58
<b>DISTRICT COURT 168TH TOTAL</b>					<b>8,469.30</b>
<b>DISTRICT COURT 171ST</b>	ANITA	GARZA	8/31/2018	110192	3,149.11



**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 171ST	BONNIE	RANGEL	8/31/2018	110194	692.31
	REBECCA	GONZALEZ	8/31/2018	110193	2,336.57
	RICHARD	SALAZAR	8/31/2018	110195	2,500.04
<b>DISTRICT COURT 171ST TOTAL</b>					<b>8,678.03</b>
DISTRICT COURT 205TH	AURORA	MOLINA-ESTRADA	8/31/2018	110199	2,279.58
	FRANCISCO	DOMINGUEZ	8/31/2018	110196	692.31
	JO-ANNE	HILVERDING	8/31/2018	110198	3,562.93
	JORGE	ESTRADA	8/31/2018	110197	2,500.05
<b>DISTRICT COURT 205TH TOTAL</b>					<b>9,034.87</b>
DISTRICT COURT 210TH	ERIKA	WRIGHT	8/31/2018	110203	2,997.37
	GONZALO	GARCIA	8/31/2018	110201	692.31
	JESUS	PANTOJA	8/31/2018	110202	2,500.04
	SANDRA	AGUIRRE	8/31/2018	110200	2,279.59
<b>DISTRICT COURT 210TH TOTAL</b>					<b>8,469.31</b>
DISTRICT COURT 243RD	ANDREA	LOGUE	8/31/2018	110204	2,924.27
	LUIS	AGUILAR	8/31/2018	52846	692.31
	LYNDA	SMIGIEL	8/31/2018	110206	2,336.57
	RAUL	PRIETO	8/31/2018	110205	2,500.05
<b>DISTRICT COURT 243RD TOTAL</b>					<b>8,453.20</b>
DISTRICT COURT 327TH	ESTELA	ALARCON	8/31/2018	110207	2,279.59
	LINDA	CHEW	8/31/2018	110209	692.31
	LUIS	CERVANTES	8/31/2018	110208	2,589.68
	ROSA	MORENO	8/31/2018	110210	3,932.81
<b>DISTRICT COURT 327TH TOTAL</b>					<b>9,494.39</b>
DISTRICT COURT 346TH	ADRIAN	ALMERALLA	8/31/2018	110211	2,169.74
	ANGELICA	BARILL	8/31/2018	110213	692.31
	FRANCISCO	CHAVEZ	8/31/2018	110216	2,459.33
	FRANCISCO	HERNANDEZ	8/31/2018	110217	2,500.05
	GILBERTO	CARRASCO	8/31/2018	110215	2,529.31
	MARY	BONNEY	8/31/2018	110214	3,441.25
	PAUL	ARMENDARIZ	8/31/2018	110212	2,464.89
	SILVIA	SERNA	8/31/2018	110218	2,960.82
<b>DISTRICT COURT 346TH TOTAL</b>					<b>19,217.70</b>
DISTRICT COURT 34TH	BARBARA	HOLGUIN	8/31/2018	110154	2,610.98
	LAURA	AKERS	8/31/2018	110153	3,932.81
	MICHELLE	NOLASCO	8/31/2018	110156	2,223.98
	WILLIAM	MOODY	8/31/2018	110155	692.31
<b>DISTRICT COURT 34TH TOTAL</b>					<b>9,460.08</b>
DISTRICT COURT 383RD	ANNE	CLARK	8/31/2018	110222	2,715.47
	CARLOS	ALVAREZ	8/31/2018	110219	1,612.34
	CARMEN	AVITIA-ORTIZ	8/31/2018	110220	2,279.59
	CHRISTINA	CALLAHAN	8/31/2018	110221	2,500.05
	MIKE	HERRERA	8/31/2018	110224	692.31
	RAYMUNDO	PEREZ	8/31/2018	110225	2,500.04
	ROY	DAVIS	8/31/2018	110223	2,500.04
	TERRY	THUMMEL	8/31/2018	110226	2,852.94
<b>DISTRICT COURT 383RD TOTAL</b>					<b>17,652.78</b>
DISTRICT COURT 384TH	BEATRICE	MACIAS	8/31/2018	110233	2,472.38
	CLAUDIA	MATA	8/31/2018	52847	61.70
	GENESIS	STEPHENS	8/31/2018	110234	3,227.84
	GUILLERMO	CEBALLOS	8/31/2018	110228	2,654.43
	JERRY	CRUZ	8/31/2018	110229	2,589.68
	MICHAEL	ALVARADO	8/31/2018	110227	2,654.43
	PATRICK	GARCIA	8/31/2018	110231	692.31
	PRISCILLA	FERNANDEZ	8/31/2018	110230	2,169.74
RASHAD	JONES	8/31/2018	110232	2,500.05	
<b>DISTRICT COURT 384TH TOTAL</b>					<b>19,022.56</b>
DISTRICT COURT 388TH	BARBARA	COPADO	8/31/2018	110237	2,065.19
	CECILIA	LOONEY	8/31/2018	110241	3,836.89
	DAVID	HERRERA	8/31/2018	110239	2,065.19
	JESUS	RODRIGUEZ	8/31/2018	110243	5,420.96
	LAURA	STRATHMANN	8/31/2018	110244	692.31

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 388TH	PATRICIA	MADRID	8/31/2018	110242	3,149.11
	ROBERT	HOLGUIN	8/31/2018	110240	2,500.04
	STANLEY	HAYES	8/31/2018	110238	2,500.04
	STEPHANIE	CLARKE	8/31/2018	110236	1,612.34
	STUART	ALFSEN	8/31/2018	110235	1,534.65
<b>DISTRICT COURT 388TH TOTAL</b>					<b>25,376.72</b>
DISTRICT COURT 409TH	ARACELY	GOMEZ	8/31/2018	110245	2,454.86
	NATALIE	MARTINEZ	8/31/2018	110247	3,072.31
	PETER	MALDONADO	8/31/2018	110246	2,196.52
	SAMUEL	MEDRANO	8/31/2018	110248	692.31
<b>DISTRICT COURT 409TH TOTAL</b>					<b>8,416.00</b>
DISTRICT COURT 41ST	ANNABELL	PEREZ	8/31/2018	110159	692.31
	BERTHA	PRIETO	8/31/2018	110160	3,149.11
	RICHARD	PANTOJA	8/31/2018	110158	2,500.05
	URIEL	BARRON	8/31/2018	110157	2,065.19
<b>DISTRICT COURT 41ST TOTAL</b>					<b>8,406.66</b>
DISTRICT COURT 448TH	ANITA	ROBLES	8/31/2018	110251	2,997.37
	HECTOR	SANCHEZ	8/31/2018	110252	2,500.05
	SANDRA	GUTIERREZ	8/31/2018	110250	2,223.98
	SERGIO	ENRIQUEZ	8/31/2018	110249	692.31
<b>DISTRICT COURT 448TH TOTAL</b>					<b>8,413.71</b>
DISTRICT COURT 65TH	BELINDA	ACUNA	8/31/2018	110161	1,916.56
	BERNARDO	SALINAS	8/31/2018	110174	2,500.04
	DEANNA	MACIAS	8/31/2018	110172	2,065.19
	ELIZABETH	AUGUSTAIN	8/31/2018	110164	2,997.37
	HOWARD	CAPSHAW	8/31/2018	110165	2,500.05
	ISABEL	CARRASCO	8/31/2018	110166	2,426.59
	JOSE	GONZALEZ	8/31/2018	110169	5,695.40
	JOSEFINA	ALFSEN	8/31/2018	110163	2,777.45
	MARIA	ESCOBEDO	8/31/2018	110167	2,279.58
	MARIA	LEYVA-LIGON	8/31/2018	110171	5,556.48
	MAYELA	RIVERA	8/31/2018	110173	2,852.94
	RUBEN	VILLA	8/31/2018	110175	2,500.05
	TERESITA	FONSECA	8/31/2018	110168	2,924.27
	VALERIA	ADAME	8/31/2018	110162	1,258.98
YAHARA	GUTIERREZ	8/31/2018	110170	692.31	
<b>DISTRICT COURT 65TH TOTAL</b>					<b>40,943.26</b>
DISTRICT COURT 65TH FAMILY DRG	RUTH	FIERRO	8/31/2018	110176	2,250.39
<b>DISTRICT COURT 65TH FAMILY DRG TOTAL</b>					<b>2,250.39</b>
DISTRICT COURT 65TH JUVENILE	JEWELL	TORRES	8/31/2018	110182	1,389.68
	LILIANA	MARTINEZ	8/31/2018	110179	1,045.58
	MURIEL	MONTROSE	8/31/2018	110180	2,997.37
	RICHARD	AINSA	8/31/2018	110177	6,133.32
	RUBEN	ORTEGA	8/31/2018	110181	2,610.99
	SYLVIA	ARRIETA	8/31/2018	110178	2,777.44
<b>DISTRICT COURT 65TH JUVENILE TOTAL</b>					<b>16,954.38</b>
DISTRICT COURT CRIMINAL COURT	DIANE	NAVARRETE	8/31/2018	110256	692.31
	EVANGELINA	MORALES	8/31/2018	110255	3,391.24
	GRACIELA	HERRERA	8/31/2018	110254	2,279.58
	RUBEN	GARCIA	8/31/2018	110253	2,500.05
<b>DISTRICT COURT CRIMINAL COURT TOTAL</b>					<b>8,863.18</b>
DRO ADMIN	BRIAN	STANLEY	8/31/2018	108841	3,882.74
	HAZEL	GAUTHIER	8/31/2018	108839	2,295.68
	LUZ	SANDOVAL WALKER	8/31/2018	108840	3,293.30
<b>DRO ADMIN TOTAL</b>					<b>9,471.72</b>
DRO CHILD SUPPORT ENFORCEMENT	CARMEN	HERNANDEZ	8/31/2018	108864	2,278.54
	DEBORAH	CASTILLO	8/31/2018	108861	1,612.34
	EDGAR	JUAREZ	8/31/2018	108866	1,573.01
	ELISA	HERNDON	8/31/2018	108865	1,802.24
	ERICK	GARCIA	8/31/2018	108863	1,917.44
	GUILIBALDO	MUNIZ	8/31/2018	108867	1,693.96
	KRYSTAL	FUENTES	8/31/2018	108862	1,655.41

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DRO CHILD SUPPORT ENFORCEMENT	ROXANNA	ALVARADO	8/31/2018	108860	1,965.37
<b>DRO CHILD SUPPORT ENFORCEMENT TOTAL</b>					<b>14,498.31</b>
DRO FAMILY COURT SERVICES	ANNALISA	FREJ-FLORES	8/31/2018	108855	2,481.82
	GLORIA	PARRA	8/31/2018	108857	2,543.32
	GWENDOLYN	MC CLURE	8/31/2018	108856	2,606.34
	JOSEFINA	TOSCANO	8/31/2018	108858	2,296.02
	MIREYA	CEPEDA	8/31/2018	108854	2,543.33
	YHELL	ZUNIGA	8/31/2018	108859	2,960.82
<b>DRO FAMILY COURT SERVICES TOTAL</b>					<b>15,431.65</b>
DRO LAW LIBRARY	LYNN	SANCHEZ	8/31/2018	108869	3,267.69
	NANCY	VARGAS	8/31/2018	108851	1,322.92
	SANDRA	ANDRADE	8/31/2018	108868	1,992.66
<b>DRO LAW LIBRARY TOTAL</b>					<b>6,583.27</b>
DRO OFFICE - CUST. SPPT.	ADRIANA	CEBALLOS	8/31/2018	108842	1,290.26
	ALICIA	MARQUEZ	8/31/2018	108844	1,355.99
	BERTHA	RUIZ	8/31/2018	108849	1,534.65
	CONNIE	MORENO	8/31/2018	108846	2,852.94
	GLORIA	OROZCO	8/31/2018	108847	1,424.20
	IRMA	VILLANUEVA	8/31/2018	108853	1,355.99
	KIMBERLY	VILLOBOS	8/31/2018	108852	1,573.01
	LUCIA	DEFFREN	8/31/2018	108843	1,355.99
	PAUL	PICASSO	8/31/2018	108848	1,355.99
	RICARDO	MENDOZA	8/31/2018	108845	1,355.99
	STEPHANIE	SILVA	8/31/2018	108850	1,290.26
<b>DRO OFFICE - CUST. SPPT. TOTAL</b>					<b>16,745.27</b>
ECONOMIC DEVELOPMENT	ADRIANA	ACOSTA	8/31/2018	109278	1,592.67
	ARTURO	MARQUEZ SERRANO	8/31/2018	109281	1,478.73
	JOSE	QUINONEZ	8/31/2018	109282	4,615.36
	KASSANDRA	DELGADO	8/31/2018	109280	1,322.92
	MAYRA	DE LA CANAL	8/31/2018	109279	2,311.93
	VALERIE	VENECIA	8/31/2018	109283	2,340.83
<b>ECONOMIC DEVELOPMENT TOTAL</b>					<b>13,662.44</b>
ELECTIONS DEPARTMENT	ANTONIO	RIVERA	8/31/2018	108799	3,188.48
	BRENDA	NEGRETE CONTRERAS	8/31/2018	108795	1,460.48
	CLAUDIA	RAMIREZ	8/31/2018	108798	1,389.89
	FLOR	LOPEZ	8/31/2018	108794	1,198.13
	FRANCISCO	CAMACHO	8/31/2018	108791	1,534.19
	IVET	ROMAN	8/31/2018	108800	995.20
	LISA	WISE	8/31/2018	108805	3,649.47
	MANUEL	GARIBAY	8/31/2018	108793	1,757.76
	MELISSA	ROSALES	8/31/2018	108801	2,279.59
	MELISSA	SOTO	8/31/2018	108804	2,459.33
	ROSA	O'KEEFE	8/31/2018	108796	1,496.76
	RUBEN	GAMEZ	8/31/2018	108792	2,039.08
	VANESSA	RUIZ	8/31/2018	108802	1,715.14
	VANESSA	SEPEDA	8/31/2018	108803	1,496.99
	VERONICA	PARADA	8/31/2018	108797	2,459.32
<b>ELECTIONS DEPARTMENT TOTAL</b>					<b>29,119.81</b>
EPCCSCD ADMIN	ANA	MENDEZ	8/31/2018	108577	2,046.38
	ANNALISA	DAVILA	8/31/2018	108569	3,392.43
	ANNETTE	TORRES	8/31/2018	108581	2,046.38
	ANTONIO	GOMEZ	8/31/2018	108573	3,378.58
	CAROLINE	SOTO-MARTINEZ	8/31/2018	108580	3,392.43
	CECELIA	CORONA	8/31/2018	108568	1,571.12
	CONSUELO	GONZALEZ	8/31/2018	108574	1,348.47
	CYNTHIA	CARO	8/31/2018	108566	3,178.38
	HILDA	JAQUEZ	8/31/2018	108575	1,540.85
	JESSICA	GARCIA	8/31/2018	108570	2,637.96
	JESSICA	MORALES	8/31/2018	108578	1,277.27
	JOHN	TORRES	8/31/2018	108582	1,584.96
	LUIS	CANALES	8/31/2018	108565	1,749.88
	MAGDALENA	MORALES-AINA	8/31/2018	108579	5,130.39

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
	MARISELA	LOPEZ	8/31/2018	108576	2,521.98
	MARY	GARDEA	8/31/2018	108572	1,584.96
	PATRICIA	CENICEROS	8/31/2018	108567	2,624.12
	ROXANNE	GARCIA-JUAREZ	8/31/2018	108571	1,822.65
<b>EPCSCD ADMIN TOTAL</b>					<b>42,829.19</b>
EPCSCD ADMIN-CSR	LUZ	ULLOA	8/31/2018	108583	1,306.92
<b>EPCSCD ADMIN-CSR TOTAL</b>					<b>1,306.92</b>
EPCSCD BHRTC	ALEXANDRA	RAMIREZ	8/31/2018	108612	1,265.27
	ALFREDO	PARDES	8/31/2018	108607	1,258.65
	ALICIA	HUERTA	8/31/2018	108601	1,409.98
	AMELIA	RODELAS	8/31/2018	108616	10.00
	ARTURO	CALDERON	8/31/2018	108589	1,244.81
	BELINDA	HERNANDEZ	8/31/2018	108599	3,118.39
	BENJAMIN	ROBLEDO	8/31/2018	108615	1,265.27
	BRITTANY	WILLIS	8/31/2018	108625	1,265.27
	CLAUDIA	SAENZ	8/31/2018	108619	1,406.50
	DANIEL	GOMEZ	8/31/2018	108595	1,265.27
	DANIELA	VAZQUEZ VELO	8/31/2018	108623	690.31
	DAVID	FERREYRA	8/31/2018	108593	1,483.42
	DENISE	ROSALES	8/31/2018	108617	1,483.42
	ELSA	GOMEZ	8/31/2018	108596	1,764.35
	FRANCISCO	AGUIRRE	8/31/2018	108585	1,329.14
	GABRIEL	SARABIA	8/31/2018	108621	1,265.28
	GARY	MENCHEY	8/31/2018	108604	1,524.23
	GEORGE	PEREZ	8/31/2018	108609	1,188.36
	GERARDO	PENA	8/31/2018	108608	1,382.84
	GILBERT	MONCADA	8/31/2018	108605	1,265.27
	HECTOR	GONZALEZ	8/31/2018	108597	1,325.27
	HERVIN	PAGAN	8/31/2018	108606	1,186.77
	JAVIER	VILLELA	8/31/2018	108624	1,998.31
	JIMENA	CANALES	8/31/2018	108590	1,920.76
	JOSE	JIMENEZ	8/31/2018	108602	1,265.27
	JOSE	SANCHEZ	8/31/2018	108620	1,405.74
	JOSEPH	CORREA	8/31/2018	108591	1,186.77
	LETICIA	RAMIREZ	8/31/2018	108613	1,339.11
	LEWIS	RIVERA	8/31/2018	108614	1,483.42
	LISETTE	ALCALA	8/31/2018	108586	1,186.77
	MANUEL	VALDEZ	8/31/2018	108622	2,026.00
	MARCELO	FERNANDEZ	8/31/2018	108592	1,838.20
	MARTHA	GARZA	8/31/2018	108594	1,246.77
	MICHAEL	PEREZ	8/31/2018	108610	1,557.19
	OSCAR	ARTEAGA	8/31/2018	108587	1,715.62
	PORFIRIO	PIMENTEL	8/31/2018	108611	1,265.27
	ROBERT	RUBIO	8/31/2018	108618	1,409.98
	ROSA	BELTRAN	8/31/2018	108588	1,557.19
	RYAN	HAWK	8/31/2018	108598	2,042.15
	STEVEN	ADJEMIAN	8/31/2018	108584	1,506.19
	SYLVIA	MARMOLEJO	8/31/2018	108603	1,265.27
	YVONNE	HERNANDEZ	8/31/2018	108600	1,342.96
<b>EPCSCD BHRTC TOTAL</b>					<b>59,957.01</b>
EPCSCD COURT SERVICES	ADELINA	DE LA CRUZ	8/31/2018	108627	1,813.01
	ADRIAN	AGUIRRE	8/31/2018	108626	1,873.75
	AGUSTIN	RUIZ	8/31/2018	108637	2,624.11
	ANDRES	MELLADO	8/31/2018	108630	1,897.07
	ARTURO	TORRES	8/31/2018	108638	1,873.75
	ENDIDA	RODRIGUEZ	8/31/2018	108635	1,236.46
	JESUS	VALDEZ	8/31/2018	108639	1,861.22
	MONICA	DELA CRUZ	8/31/2018	108628	1,691.81
	MONICA	RODRIGUEZ	8/31/2018	108636	2,056.77
	PATRICIA	OLIVAS	8/31/2018	108631	1,813.01
	RICARDO	FLORES	8/31/2018	108629	1,846.05
	ROSA	ONTIVEROS	8/31/2018	108632	1,631.81

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCSCD COURT SERVICES	SANDRA	PASILLAS	8/31/2018	108633	1,897.07
	YESENIA	ROBLES	8/31/2018	108634	1,791.69
<b>EPCSCD COURT SERVICES TOTAL</b>					<b>25,907.58</b>
EPCSCD DOMESTIC VIOLENCE	ANGELICA	IBARRA-LOPEZ	8/31/2018	108646	1,811.17
<b>EPCSCD DOMESTIC VIOLENCE TOTAL</b>					<b>1,811.17</b>
EPCSCD DOWNTOWN	ANNETTE	LOPEZ	8/31/2018	108643	1,162.62
	LILLY	ALDANA	8/31/2018	108640	1,439.31
	MARIA	ORTIZ	8/31/2018	108644	1,571.12
	MARY	VITE	8/31/2018	108645	1,513.15
	MONICA	LEAL	8/31/2018	108642	1,689.38
	SUSIE	CALVO	8/31/2018	108641	2,105.99
<b>EPCSCD DOWNTOWN TOTAL</b>					<b>9,481.57</b>
EPCSCD DRUG COURT	CRYSTAL	ROSALES	8/31/2018	108648	1,601.16
	FAYE	AGUIRRE	8/31/2018	108647	1,863.55
	OMAR	SANCHEZ	8/31/2018	108649	1,876.81
<b>EPCSCD DRUG COURT TOTAL</b>					<b>5,341.52</b>
EPCSCD EASTSIDE	CLAUDIA	MATA	8/31/2018	108661	1,362.38
	DAVID	HERNANDEZ	8/31/2018	108657	1,658.95
	DAWN	DAILEY	8/31/2018	108653	1,799.16
	DEBORAH	IBAVE	8/31/2018	108658	1,836.49
	DESIREE	VALLEJO	8/31/2018	108666	1,483.42
	ELIZABETH	NATERA	8/31/2018	108663	1,620.14
	GABRIEL	GUERRA	8/31/2018	108656	1,766.66
	GRISELDA	REAZA	8/31/2018	108664	1,766.67
	JUAN	ULLOA	8/31/2018	108665	1,815.50
	JUNE	CARPIO	8/31/2018	108652	1,766.66
	KARLA	AVILA-PINEDA	8/31/2018	108650	1,766.66
	LIANNA	GANDARA	8/31/2018	108655	1,761.35
	LUCIA	MENDOZA	8/31/2018	108662	1,764.02
	MARIA	CAMPOS	8/31/2018	108651	1,222.62
	RUBEN	LUJAN	8/31/2018	108660	2,637.96
	SANDRA	FRAUSTO	8/31/2018	108654	1,439.31
SANDRA	LARA	8/31/2018	108659	2,119.84	
<b>EPCSCD EASTSIDE TOTAL</b>					<b>29,587.79</b>
EPCSCD GANG INTERVENTION	M. TERESA	SENCLAIR	8/31/2018	108668	1,324.00
	RAMON	HUERTA	8/31/2018	108667	1,857.24
<b>EPCSCD GANG INTERVENTION TOTAL</b>					<b>3,181.24</b>
EPCSCD HIGH RISK	EDITH	LUJAN	8/31/2018	108671	1,821.31
	HECTOR	CARBAJAL	8/31/2018	108669	2,624.11
	VICTOR	MARTINEZ	8/31/2018	108672	1,850.34
	VINADI	HERRERA	8/31/2018	108670	1,939.67
<b>EPCSCD HIGH RISK TOTAL</b>					<b>8,235.43</b>
EPCSCD INTER-INTRA STATE	JESSICA	MELENDEZ-DELGADO	8/31/2018	108674	909.25
	LORENA	GARCIA	8/31/2018	108673	2,092.15
	LORENZA	PEREZ-ARMENDARIZ	8/31/2018	108675	1,364.97
	MARIA	ROBLES	8/31/2018	108676	1,657.62
	PATRICIA	SANCHEZ	8/31/2018	108677	1,351.11
<b>EPCSCD INTER-INTRA STATE TOTAL</b>					<b>7,375.10</b>
EPCSCD MH-MR	CRISTINA	CHAVEZ	8/31/2018	108680	1,653.96
	LUCINDA	GUERRA	8/31/2018	108681	1,653.96
	MARIANA	AGUIRRE	8/31/2018	108679	1,162.63
<b>EPCSCD MH-MR TOTAL</b>					<b>4,470.55</b>
EPCSCD NORTHEAST	BLANCA	RAMIREZ	8/31/2018	108688	2,651.81
	CARLOS	TREJO	8/31/2018	108691	2,015.23
	LEANN	LUNA	8/31/2018	108685	1,362.38
	LESANDRA	MOLINA	8/31/2018	108686	1,461.47
	LUANA	HUBACKER	8/31/2018	108684	1,320.77
	LUIS	GARCIA	8/31/2018	108683	1,601.15
	MARIE	ACOSTA	8/31/2018	108682	1,897.07
	MICHELLE	VALVERDE	8/31/2018	108692	1,601.14
	RICARDO	RUBALCABA	8/31/2018	108690	1,887.60
	SARA	MOYA	8/31/2018	108687	1,766.66

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCSCD NORTHEAST	TANYA	RIOS	8/31/2018	108689	1,483.42
<b>EPCSCD NORTHEAST TOTAL</b>					<b>19,048.70</b>
EPCSCD NORTHWEST	BRIANNA	SERRANO	8/31/2018	108704	1,483.42
	CLAUDIA	MARTINEZ	8/31/2018	108698	1,766.67
	DOROTHY	REYES	8/31/2018	108703	1,631.81
	ENEIDA	DE LA CRUZ	8/31/2018	108693	1,334.62
	JUANA	RAMIREZ	8/31/2018	108701	1,236.46
	LLUVIA	MARTINEZ	8/31/2018	108699	2,105.99
	MONICA	LERMA	8/31/2018	108696	1,797.32
	PAUL	RAZO	8/31/2018	108702	1,813.01
	RICARDO	LUJAN	8/31/2018	108697	1,813.01
	SONIA	ISLAS	8/31/2018	108695	2,547.20
	YVONNE	HERNANDEZ	8/31/2018	108694	1,850.34
<b>EPCSCD NORTHWEST TOTAL</b>					<b>19,379.85</b>
EPCSCD SPECIAL PROGRAMS-SUP	CELIA	ORNELAS	8/31/2018	108706	1,780.51
	CLAUDIA	ACOSTA	8/31/2018	108705	1,601.15
	INEZ	RODRIGUEZ	8/31/2018	108707	1,601.15
	LINDA	POTTS	8/31/2018	108700	1,858.57
	MANUEL	SOLIS	8/31/2018	108708	1,826.87
<b>EPCSCD SPECIAL PROGRAMS-SUP TOTAL</b>					<b>8,668.25</b>
EPCSCD TAIP	ARMANDO	SALAS	8/31/2018	108723	2,662.77
	BEATRICE	MARRUFO	8/31/2018	108717	1,641.85
	DENISSE	MELENDEZ	8/31/2018	108719	1,715.62
	GEORGINA	MARTINEZ	8/31/2018	108718	1,720.05
	HOLLY	HATCH	8/31/2018	108714	1,557.19
	JOSE	CASTRO	8/31/2018	108709	1,720.05
	JUAN	LUNA	8/31/2018	108716	1,641.85
	MARIA	GARCIA	8/31/2018	108712	1,557.19
	MARIE	IRIGOYEN	8/31/2018	108715	1,617.19
	NANCY	FONTES	8/31/2018	108711	1,641.85
	NANCY	GONZALEZ	8/31/2018	108713	1,706.21
	PATRICIA	MONCADA	8/31/2018	108721	1,641.85
	RICARDO	SALAZAR	8/31/2018	108724	1,641.85
	SANDRA	ESCAJEDA	8/31/2018	108710	1,720.05
	TOMMY	MOLINAR	8/31/2018	108720	1,557.19
	VIANNEY	SOLIS	8/31/2018	108725	1,623.43
	VIRGINIA	SAENZ	8/31/2018	108722	1,557.19
<b>EPCSCD TAIP TOTAL</b>					<b>28,923.38</b>
EPCSCD VAN HORN	JESUS	ALVAREZ	8/31/2018	108726	2,105.99
	MANUELA	CARRASCO	8/31/2018	108727	1,304.65
<b>EPCSCD VAN HORN TOTAL</b>					<b>3,410.64</b>
EPCSCD VICTIM OF CRIME ACT	ELENA	MCLELLAN	8/31/2018	108728	1,356.81
	RAYMUNDO	VALDEZ	8/31/2018	108730	3,392.43
	ROSALINDA	SOLEDAD	8/31/2018	108729	1,451.01
<b>EPCSCD VICTIM OF CRIME ACT TOTAL</b>					<b>6,200.25</b>
EPCSCD YSLETA	ALFREDO	SANCHEZ	8/31/2018	108744	1,512.92
	ARTEMIO	LOPEZ	8/31/2018	108741	1,748.85
	CECILIA	BAUTISTA	8/31/2018	108735	1,308.31
	CHRISTINA	ALVAREZ	8/31/2018	108732	1,250.32
	COLLEEN	JOHNSTON	8/31/2018	0	-
	DAVID	ABOGADO	8/31/2018	108731	1,766.66
	DAVID	GARCIA	8/31/2018	108737	1,955.23
	DAVID	MACIAS	8/31/2018	108742	1,775.79
	EDGAR	HERAS	8/31/2018	108740	1,766.67
	ELVIA	SERNA	8/31/2018	108746	1,672.58
	EVANETT	DURAN	8/31/2018	108736	1,747.51
	GRACY	GARCIA	8/31/2018	108738	1,483.42
	GUADALUPE	ASENCIO	8/31/2018	108734	1,600.84
	JIMMY	NIETO	8/31/2018	108743	1,897.07
	MARIO	SANTELLANO	8/31/2018	108745	1,766.66
	MARIVEL	GONZALEZ	8/31/2018	108739	1,798.55
	PATRICIA	ARENAS	8/31/2018	108733	2,637.96

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCSCD YSLETA	REYNA	VELAZQUEZ	8/31/2018	108678	1,277.28
<b>EPCSCD YSLETA TOTAL</b>					<b>28,966.62</b>
FLEET OPERATIONS	ADAN	ACOSTA	8/31/2018	109396	2,143.28
	DARTWON	BARNES	8/31/2018	109399	1,322.92
	GERARDO	ALDAMA	8/31/2018	109397	1,534.65
	GILBERTO	SALDANA	8/31/2018	109404	1,372.94
	HOPETON	STAPLE	8/31/2018	109406	3,649.48
	ISRAEL	ALDAZ	8/31/2018	109398	1,779.71
	JOSEPH	JONES	8/31/2018	109403	1,807.01
	LUIS	DURAN	8/31/2018	109401	1,372.94
	LUIS	SANTILLANES	8/31/2018	109405	1,736.31
	MICHAEL	ZAMORA	8/31/2018	109407	1,407.27
	ROBERT	CAMACHO	8/31/2018	109400	1,612.34
	SEVERO	ESTRADA	8/31/2018	109402	1,714.61
<b>FLEET OPERATIONS TOTAL</b>					<b>21,453.46</b>
HUMAN RESOURCES ADMIN	FELICIA	HOATS	8/31/2018	109288	1,442.44
	LUZ	ROJAS	8/31/2018	109290	1,824.77
	MARGARITA	GARCIA	8/31/2018	109286	1,140.40
	MELISSA	CARRILLO	8/31/2018	109284	5,128.20
	MICHELLE	COCHRANE	8/31/2018	109285	3,309.55
	REGINAL	POWE	8/31/2018	109289	2,983.90
	SOCORRO	GOMEZ	8/31/2018	109287	1,758.27
<b>HUMAN RESOURCES ADMIN TOTAL</b>					<b>17,587.53</b>
HUMAN RESOURCES AP	MARIA	GONZALEZ	8/31/2018	109308	1,758.28
	SONIA	ROMERO	8/31/2018	109309	1,989.34
<b>HUMAN RESOURCES AP TOTAL</b>					<b>3,747.62</b>
HUMAN RESOURCES EMPLOYMENT	CLAUDIA	GARCIA	8/31/2018	109295	1,478.51
	ELSIE	WEST	8/31/2018	109296	3,477.09
	KOURTNEY	CANALES	8/31/2018	109293	1,989.94
	RAUL	BARRAZA	8/31/2018	109291	1,893.48
	RICHARD	BLANCAS	8/31/2018	109292	1,372.95
	VALERIA	FERNANDEZ	8/31/2018	109294	2,227.70
<b>HUMAN RESOURCES EMPLOYMENT TOTAL</b>					<b>12,439.67</b>
HUMAN RESOURCES JPD	JESUS	ALVARADO	8/31/2018	109314	2,039.69
	MARTHA	SOSA MONTES	8/31/2018	108757	1,372.94
	NATALIA	CHAPARRO	8/31/2018	109315	3,010.82
<b>HUMAN RESOURCES JPD TOTAL</b>					<b>6,423.45</b>
HUMAN RESOURCES RISK MGMT	AMANDA	MANNING	8/31/2018	109302	2,311.58
	ANDREW	GERS	8/31/2018	109300	1,873.23
	GUADALUPE	JAUREGUI	8/31/2018	109301	2,146.53
	JOANNA	FAUDOA	8/31/2018	109299	1,715.40
	JOCELYNE	FABELA	8/31/2018	109298	1,372.94
	LORENA	RODRIGUEZ	8/31/2018	109304	2,616.53
	MICHAEL	MARTINEZ	8/31/2018	109303	3,654.23
	SAMUEL	TRUJILLO	8/31/2018	109305	3,477.62
	VERENICE	ACOSTA	8/31/2018	109297	2,227.70
<b>HUMAN RESOURCES RISK MGMT TOTAL</b>					<b>21,395.76</b>
HUMAN RESOURCES SHERIFF OFF.	ANGELICA	SANCHEZ	8/31/2018	109312	1,442.44
	GRACIE	DE SANTIAGO	8/31/2018	109311	2,090.68
	LUDIVINA	VELO	8/31/2018	109313	2,960.82
	SARA	CHAPARRO RUCOBO	8/31/2018	109310	1,372.94
<b>HUMAN RESOURCES SHERIFF OFF. TOTAL</b>					<b>7,866.88</b>
HUMAN RESOURCES TRAINING	CHRISTINA	SANCHEZ	8/31/2018	109306	1,989.94
	JANET	SANCHEZ	8/31/2018	109307	1,744.25
<b>HUMAN RESOURCES TRAINING TOTAL</b>					<b>3,734.19</b>
ITD ADMIN	ALVARO	MALDONADO	8/31/2018	109318	1,718.00
	CHRISTOPHER	STATHIS	8/31/2018	109320	6,906.75
	DAVID	GARCIA	8/31/2018	109317	5,295.64
	KENDRA	MOORE	8/31/2018	52837	710.43
	REBECCA	ROJERO	8/31/2018	109319	1,389.89
	VERONICA	BARRAZA	8/31/2018	109316	1,944.06
<b>ITD ADMIN TOTAL</b>					<b>17,964.77</b>

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS	
ITD AV HELP PC TRNG	ALEXIS	ORTIZ	8/31/2018	109326	2,042.79	
	HENRY	MARTIN	8/31/2018	109324	1,968.36	
	MIGUEL	MENDEZ	8/31/2018	109325	2,200.19	
	NANETTE	AKACHI	8/31/2018	109321	4,135.06	
	RENE	LUNA	8/31/2018	109323	2,068.00	
	YVETTE	CORDERO	8/31/2018	109322	3,348.87	
<b>ITD AV HELP PC TRNG TOTAL</b>					<b>15,763.27</b>	
ITD HELPDESK	LETICIA	VASQUEZ	8/31/2018	109331	1,496.99	
	MELISSA	HERNANDEZ-URBINA	8/31/2018	109330	2,484.41	
	OMAR	CAMACHO	8/31/2018	109329	1,632.49	
	PAUL	AGUILAR	8/31/2018	109327	1,460.48	
	RICHARD	BAHENA	8/31/2018	109328	1,424.85	
<b>ITD HELPDESK TOTAL</b>					<b>8,499.22</b>	
ITD INFRA NETWK SERV TELE	CHARLES	DALY	8/31/2018	109358	3,789.52	
	SUSAN	ESQUIVEL	8/31/2018	109359	4,344.40	
<b>ITD INFRA NETWK SERV TELE TOTAL</b>					<b>8,133.92</b>	
ITD INFRA NETWORK	AGUSTIN	SALGADO	8/31/2018	109363	2,200.20	
	DANIEL	AMAYA	8/31/2018	109360	2,648.84	
	ERNESTO	COBOS	8/31/2018	109361	3,228.33	
	JESUS	MENDEZ	8/31/2018	109362	2,311.59	
<b>ITD INFRA NETWORK TOTAL</b>					<b>10,388.96</b>	
ITD INFRA SERVER	ANTONIO	SARABIA	8/31/2018	109365	2,521.20	
	BRUNO	TABARANI	8/31/2018	109367	3,149.59	
	JORGE	PALOMERA	8/31/2018	109364	2,521.20	
	RAYMOND	SOTO	8/31/2018	109366	3,032.99	
<b>ITD INFRA SERVER TOTAL</b>					<b>11,224.98</b>	
ITD INFRA TELECOMM	GUADALUPE	ALVAREZ	8/31/2018	109368	2,394.99	
	RODOLFO	LUNA	8/31/2018	109369	2,141.64	
<b>ITD INFRA TELECOMM TOTAL</b>					<b>4,536.63</b>	
ITD PC	ALBERTO	ULLOA	8/31/2018	109343	2,042.79	
	ANDRES	CAMACHO	8/31/2018	109332	1,896.64	
	ARTURO	CASTILLO	8/31/2018	109333	1,805.25	
	DANIEL	MADRID	8/31/2018	109337	1,944.07	
	DANNY	RUIZ	8/31/2018	109341	1,805.25	
	ISRAEL	RUBIO	8/31/2018	109340	2,199.86	
	JUSTIN	MANCILLAS	8/31/2018	109338	1,944.35	
	LAURA	RUIZ	8/31/2018	109342	1,896.64	
	LAWRENCE	MCLAUGHLIN	8/31/2018	109339	2,615.34	
	RICARDO	GONZALEZ	8/31/2018	109334	1,944.06	
	RODOLFO	MACIAS	8/31/2018	109336	2,551.56	
	SERGIO	GONZALEZ	8/31/2018	109335	2,093.86	
	<b>ITD PC TOTAL</b>					<b>24,739.67</b>
	ITD PROJECT MANAGEMENT	ANA	CAMPOS	8/31/2018	109371	3,309.55
JOEL		MARTINEZ	8/31/2018	109373	3,309.55	
LUKE		GILPIN	8/31/2018	109372	4,678.44	
RENE		CAMARILLO	8/31/2018	109370	3,653.12	
RICARDO		RUBIO	8/31/2018	109374	3,609.12	
<b>ITD PROJECT MANAGEMENT TOTAL</b>					<b>18,559.78</b>	
ITD SOFTWARE DEVELOPERS	ALBERT	GARZA	8/31/2018	109346	3,934.61	
	CARLOS	LUEVANOS	8/31/2018	109348	2,852.94	
	JERALD	BRADY	8/31/2018	109345	3,188.96	
	JON	GUERRA	8/31/2018	109347	3,350.41	
	KAREN	RICHART RUIZ	8/31/2018	109349	2,852.95	
<b>ITD SOFTWARE DEVELOPERS TOTAL</b>					<b>16,179.87</b>	
ITD SOFTWARE SPECIALISTS	CARLOS	PUGA	8/31/2018	109351	2,283.39	
	FABIAN	SAENZ	8/31/2018	109355	1,968.36	
	GEORGINA	RUIZ	8/31/2018	109354	1,968.36	
	RAYMUNDO	GAMEZ	8/31/2018	109350	1,968.36	
	RICARDO	ROCHA	8/31/2018	109353	2,283.39	
	SALOMON	RIOS	8/31/2018	109352	3,519.48	
<b>ITD SOFTWARE SPECIALISTS TOTAL</b>					<b>13,991.34</b>	
ITD SWRDEV SWRSPEC WEB	ARTURO	NEVAREZ	8/31/2018	109344	4,564.33	



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
<b>ITD SWRDEV SWRSPEC WEB TOTAL</b>					<b>4,564.33</b>
ITD WEBSITE	ALEJANDRO	RIVAS	8/31/2018	109356	2,428.97
	OSCAR	VIGGERS	8/31/2018	109357	2,782.93
<b>ITD WEBSITE TOTAL</b>					<b>5,211.90</b>
JUSTICE OF THE PEACE 1	BENJAMIN	GARZA	8/31/2018	110053	1,258.79
	DEBORAH	BARRON	8/31/2018	110052	1,228.09
	JUANITA	MOLINA	8/31/2018	110054	1,424.64
	MARIA	SILVAS	8/31/2018	110056	2,404.60
	ROBERT	PEARSON	8/31/2018	110055	3,088.14
<b>JUSTICE OF THE PEACE 1 TOTAL</b>					<b>9,404.26</b>
JUSTICE OF THE PEACE 2	ADELINA	CHAVEZ	8/31/2018	110057	1,290.26
	ARLYNN	GARCIA	8/31/2018	110058	1,258.79
	BRIAN	HAGGERTY	8/31/2018	110060	3,088.14
	CRYSTAL	URQUIDI	8/31/2018	110062	1,534.41
	CYNTHIA	REDE	8/31/2018	110061	1,258.79
	RODRIGO	GARCIA	8/31/2018	110059	2,279.58
	YVONNE	VILLA	8/31/2018	110063	1,496.76
<b>JUSTICE OF THE PEACE 2 TOTAL</b>					<b>12,206.73</b>
JUSTICE OF THE PEACE 3	ARACELI	MOLINAR	8/31/2018	110068	1,497.00
	ARELI	AGUIRRE	8/31/2018	110064	1,290.26
	ARLENE	GONZALEZ	8/31/2018	108760	1,168.92
	GRACIELA	VALENZUELA	8/31/2018	110070	1,168.91
	GUADALUPE	APONTE	8/31/2018	110065	3,088.14
	MONICA	CARMONA	8/31/2018	110066	2,279.59
	ROXANNE	CHAVEZ	8/31/2018	110067	1,355.99
	SARINA	RAMIREZ	8/31/2018	110069	847.46
<b>JUSTICE OF THE PEACE 3 TOTAL</b>					<b>12,696.27</b>
JUSTICE OF THE PEACE 4	AMANDA	GUTIERREZ	8/31/2018	110073	1,389.89
	APRIL	MARTINEZ	8/31/2018	110074	1,228.09
	CLAUDIA	FERNANDEZ	8/31/2018	110072	1,425.03
	IVETTE	VELASQUEZ	8/31/2018	110077	1,198.13
	JESUS	URENDA	8/31/2018	110076	3,088.14
	JOSE	MELENDEZ	8/31/2018	110075	2,065.19
	MARIA	DIAZ	8/31/2018	110071	1,198.13
	<b>JUSTICE OF THE PEACE 4 TOTAL</b>				
JUSTICE OF THE PEACE 5	CARMEN	MUNOZ	8/31/2018	110081	1,198.13
	JOE	DE LA CRUZ	8/31/2018	110079	1,198.13
	JOHNIE	CHATMAN	8/31/2018	110078	3,088.14
	LETICIA	GARAY	8/31/2018	110080	1,290.27
	ROSA	PEREZ	8/31/2018	110082	2,169.74
	YOLANDA	RODELA	8/31/2018	110083	1,460.24
<b>JUSTICE OF THE PEACE 5 TOTAL</b>					<b>10,404.65</b>
JUSTICE OF THE PEACE 6	BIANCA	SANDOVAL	8/31/2018	110090	1,496.99
	CRUZ	TORRES	8/31/2018	110091	1,322.92
	EILEEN	MARLIN	8/31/2018	110088	1,198.14
	JULISSA	NAVARETTE	8/31/2018	110089	1,198.13
	LORIE	GUTIERREZ	8/31/2018	110085	1,198.13
	MARGARITA	KALNAS	8/31/2018	110086	2,279.58
	ROSA	GALLEGOS	8/31/2018	110084	1,140.40
	RUBEN	LUJAN	8/31/2018	110087	3,088.14
<b>JUSTICE OF THE PEACE 6 TOTAL</b>					<b>12,922.43</b>
JUSTICE OF THE PEACE 6 PLACE2	CYNTHIA	GUTIERREZ	8/31/2018	110093	1,100.89
	DIANA	GRISHAM	8/31/2018	110092	847.46
	ENEDINA	SERNA	8/31/2018	110098	3,088.14
	LAURA	MACIAS	8/31/2018	110094	1,140.40
	LUZ	VARGAS	8/31/2018	110099	1,424.85
	MAGDA	REYES	8/31/2018	110096	1,140.40
	MARGARITA	SALCIDO	8/31/2018	110097	2,169.74
	OLGA	OROZCO	8/31/2018	110095	1,322.51
	RITA	VEGA	8/31/2018	110100	1,198.13
<b>JUSTICE OF THE PEACE 6 PLACE2 TOTAL</b>					<b>13,432.52</b>
JUSTICE OF THE PEACE 7	ANA	QUINTANA	8/31/2018	110106	1,228.09

**EMPLOYEE CHECK AND ADVICE REPORT**

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JUSTICE OF THE PEACE 7	CARLA	DOMINGUEZ	8/31/2018	110103	1,424.84
	GEORGE	VILLEGAS	8/31/2018	110109	1,168.91
	LIZETTE	ACOSTA	8/31/2018	110101	1,140.40
	MICHELLE	REYERO	8/31/2018	110107	1,140.40
	NORMA	ROSALES	8/31/2018	110108	2,065.19
	ROSARIO	GALCERAN	8/31/2018	110104	1,168.91
	SANDRA	MEDINA	8/31/2018	110105	1,020.08
	STEVEN	ANDERSON	8/31/2018	110102	3,088.14
<b>JUSTICE OF THE PEACE 7 TOTAL</b>					<b>13,444.96</b>
JUV PROB ACCOUNTING	ADELAIDA	RAMIREZ	8/31/2018	111354	1,905.81
	ALBERT	MENDEZ	8/31/2018	111352	3,495.38
	ANGELIQUE	GAXIOLA	8/31/2018	111350	2,520.47
	ARLENE	THOMAS	8/31/2018	111356	1,214.78
	KRISTIN	DORADO	8/31/2018	111349	1,336.54
	LAURA	MORENO	8/31/2018	111353	1,797.49
	ROCIO	HINOJOSA	8/31/2018	111351	2,279.22
	STEPHANIE	SALAS	8/31/2018	111355	1,753.65
<b>JUV PROB ACCOUNTING TOTAL</b>					<b>16,303.34</b>
JUV PROB ADMIN	LORENA	HEREDIA	8/31/2018	111345	5,323.67
	MARC	MARQUEZ	8/31/2018	111346	4,798.27
	ROGER	MARTINEZ	8/31/2018	111347	6,114.39
	SUSAN	MCQUEEN	8/31/2018	111348	2,039.99
<b>JUV PROB ADMIN TOTAL</b>					<b>18,276.32</b>
JUV PROB CHALLENGE	ALFREDO	SAUCEDO	8/31/2018	111550	1,910.45
	AMY	SHEPARD	8/31/2018	111551	1,614.35
	ANA	GARNICA	8/31/2018	111531	1,950.45
	ANTHONY	MORROW	8/31/2018	111542	2,088.08
	ARTURO	ARELLANO	8/31/2018	111520	1,539.01
	BEATRIZ	ACUNA	8/31/2018	111517	1,864.98
	BRIAN	GREEN	8/31/2018	111532	2,098.72
	CARLOS	ESTRADA	8/31/2018	111527	1,539.01
	CARLOS	NAVA	8/31/2018	111544	1,365.65
	CESAR	SANCHEZ	8/31/2018	111548	2,706.06
	CHARLES	BYRD	8/31/2018	111523	2,063.85
	CHRISTOPHER	FARMER	8/31/2018	111529	2,220.93
	CYNTHIA	MARQUEZ	8/31/2018	111536	1,593.91
	CYNTHIA	TORRES	8/31/2018	111554	1,614.57
	DANIEL	KIM	8/31/2018	111534	1,432.45
	DANIEL	ORNELAS	8/31/2018	111545	1,743.61
	DANIEL	PENA	8/31/2018	111546	2,020.22
	DIANA	REYES	8/31/2018	111547	1,678.94
	ERIK	FRESQUEZ	8/31/2018	111530	1,835.09
	ESTEVAN	WHITE	8/31/2018	111557	1,760.10
	FELIPE	MENDOZA	8/31/2018	111539	1,879.29
	GENEVIEVE	MORALES	8/31/2018	111541	1,575.38
	GEORGE	LOPEZ	8/31/2018	111535	1,614.57
	GERARDO	BANUELOS	8/31/2018	111521	1,804.93
	GILBERT	AGUILAR	8/31/2018	111518	2,498.84
	JESUS	ACOSTA	8/31/2018	111516	1,536.40
	JORDAN	AGUON	8/31/2018	111519	1,432.45
	JULIO	EGGENHAFFER	8/31/2018	111526	1,794.06
	JULIO	HINOJOS	8/31/2018	111533	2,095.53
	KARINA	VILLALOBOS	8/31/2018	111556	2,316.00
	KERRY	MAYVILLE	8/31/2018	111538	1,319.19
	LEEMATTHEW	CAMACK	8/31/2018	111524	1,966.63
MARIA	SANCHEZ	8/31/2018	111549	2,341.56	
MICHAEL	TILLMAN	8/31/2018	111553	3,259.56	
PABLO	MURGUIA	8/31/2018	111543	1,467.09	
RAFAEL	LUEVANOS	8/31/2018	0	-	
RENE	MARTINEZ	8/31/2018	111537	1,539.01	
ROCIO	ESTRADA	8/31/2018	111528	1,818.86	
RUBEN	VASQUEZ	8/31/2018	111555	1,136.88	

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	SABRINA	FRASSA	8/31/2018	0	-
	SAMANTHA	BUSTAMANTE	8/31/2018	111522	1,365.65
	SAMUEL	MILLER	8/31/2018	111540	1,432.44
	SONIA	SOLIS	8/31/2018	111552	2,765.83
	TRAVIS	COPRON	8/31/2018	111525	1,319.19
	VICTORIA	TERRAZAS	8/31/2018	0	-
<b>JUV PROB CHALLENGE TOTAL</b>					<b>76,919.77</b>
<b>JUV PROB CLINICAL</b>	ABRIL	PADRON	8/31/2018	111446	1,987.46
	DANIEL	FIERRO	8/31/2018	111443	1,987.46
	DAYNA	QUEZADA ACOSTA	8/31/2018	111447	1,987.47
	DESIREE	QUINTANA	8/31/2018	111448	1,775.57
	ELIZABETH	SERVANTEZ	8/31/2018	111449	1,214.78
	FRANCISCO	TORRES	8/31/2018	111452	2,399.03
	JOSEPH	CHARTER	8/31/2018	111441	2,420.99
	JUSTINE	ESPARZA	8/31/2018	111442	2,127.23
	KAREN	HERRERA	8/31/2018	111444	1,987.46
	KIM	SHUMATE	8/31/2018	111450	3,956.53
	LORAE	MARQUEZ	8/31/2018	111445	2,283.43
	REGINA	YANES	8/31/2018	111453	2,420.98
	SALVADOR	TERRAZAS	8/31/2018	111451	1,959.90
<b>JUV PROB CLINICAL TOTAL</b>					<b>28,508.29</b>
<b>JUV PROB DETENTION</b>	ALFONSO	GARIBAY	8/31/2018	111478	2,165.02
	AMBER	ALVARADO	8/31/2018	111456	1,530.60
	ANA	LAZCANO	8/31/2018	111486	1,530.59
	ANDREA	RODRIGUEZ	8/31/2018	111494	1,039.70
	ANDRES	GARCIA	8/31/2018	111477	1,578.03
	ANGELA	HAINES	8/31/2018	52853	1,259.07
	ANGELICA	CALVETTI	8/31/2018	111464	2,063.57
	ANNA	SKVAREK-MARTINEZ	8/31/2018	0	-
	ANTHONY	BUSTILLOS	8/31/2018	111463	1,629.70
	ANTONIO	NAJAR	8/31/2018	111490	2,750.38
	ARTURO	GOMEZ	8/31/2018	111479	1,462.30
	BERSABETH	SCOTT	8/31/2018	111496	1,658.18
	CARLOS	FIGUEROA	8/31/2018	111474	1,436.24
	CHELSEY	GOODFELLOW	8/31/2018	111480	1,431.45
	CHRISTOPHER	BONILLA	8/31/2018	111461	1,790.92
	DAISY	HAMRICK	8/31/2018	111484	1,490.46
	DANIEL	ADAME	8/31/2018	111455	2,488.42
	DOMINIC	BRACKEEN	8/31/2018	111462	1,706.86
	EDNA	IBARBO	8/31/2018	111485	2,177.69
	EFRAIN	ACOSTA	8/31/2018	111454	1,198.19
	ENRIQUE	DE LA CRUZ	8/31/2018	111472	1,878.47
	ERIC	FLORES	8/31/2018	111475	1,565.21
	ESEQUIEL	GURROLA	8/31/2018	111482	2,763.30
	FERNANDO	ESPARZA	8/31/2018	111473	1,658.18
	FERNANDO	OLIVAS	8/31/2018	111492	1,305.53
	HECTOR	ALVARADO	8/31/2018	111457	1,061.59
	ISAAC	LUCERO	8/31/2018	111487	1,317.33
	JAVIER	VILLEGAS	8/31/2018	111499	1,369.27
	JESUS	MACIEL	8/31/2018	111488	2,093.38
	JOANNE	MONTES	8/31/2018	111489	2,040.79
	JOSE	RANGEL PEREZ	8/31/2018	111493	2,286.97
	JOSE	SAENZ	8/31/2018	111495	1,971.22
	JUDITH	ALANIZ	8/31/2018	52852	1,259.07
	LETICIA	CERVANTES	8/31/2018	111469	1,305.53
	LORENZO	CARRERA	8/31/2018	111466	1,944.65
	LOUIS	ANELLO	8/31/2018	111458	2,092.22
	LOUIS	CASTILLO	8/31/2018	111467	3,503.05
	LUIS	CARDENAS	8/31/2018	111465	1,468.48
	MARIO	ARALEJO	8/31/2018	111460	2,636.46
	MARISSA	AROCHA	8/31/2018	111459	2,174.98
	MARTHA	GUZMAN	8/31/2018	111483	1,674.59

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	MICHAEL	CASTILLO	8/31/2018	111468	2,303.26
	NOE	NUNEZ	8/31/2018	111491	1,447.93
	OCTAVIO	CONTRERAS	8/31/2018	111470	1,651.58
	PEGGY	GRIFFIN	8/31/2018	0	-
	PRISCILLA	VEGA	8/31/2018	111498	1,898.39
	RICARDO	VARELA	8/31/2018	111497	1,778.51
	ROBERT	GUERRERO	8/31/2018	111481	2,434.12
	ROSE	D'ANTONIO	8/31/2018	111471	2,434.13
	SEBASTIAN	FRAUSTO	8/31/2018	111476	1,707.61
<b>JUV PROB DETENTION TOTAL</b>					<b>87,413.17</b>
<b>JUV PROB INFO SYSTEMS - RCDS</b>	ANGELICA	PEREZ	8/31/2018	111563	1,759.37
	BERTHA	GILL-RODRIGUEZ	8/31/2018	111559	995.20
	ELIZABETH	HUTCHINS	8/31/2018	111561	2,088.08
	GERARDO	PRIETO	8/31/2018	111566	2,557.28
	GLORIA	BERUMEN	8/31/2018	111558	1,906.23
	ISMAIL	SOLAMI	8/31/2018	111567	1,906.24
	LEOBARDO	LANDEROS	8/31/2018	111562	3,765.88
	MARIA	PONCE	8/31/2018	111565	1,593.90
	MARY	PEREZ	8/31/2018	111564	1,759.37
	RAMON	HERNANDEZ	8/31/2018	111560	1,780.26
<b>JUV PROB INFO SYSTEMS - RCDS TOTAL</b>					<b>20,111.81</b>
<b>JUV PROB INTAKE</b>	ADRIANA	TORRES	8/31/2018	111378	1,861.59
	ALVON	WILLIAMS	8/31/2018	111379	1,818.45
	ANA	ZAMBRANO	8/31/2018	111382	2,045.20
	ARELI	WILLIAMS	8/31/2018	111380	1,861.59
	ARLETTE	FRANCO	8/31/2018	111362	2,574.44
	CARILU	MARTINEZ	8/31/2018	111368	1,818.44
	CARMELLA	SANCHEZ	8/31/2018	111376	1,905.81
	DELIA	ARAGON	8/31/2018	111359	1,444.01
	ELIZABETH	CERVANTES	8/31/2018	111360	1,818.44
	GABRIELA	GALINDO	8/31/2018	111364	1,818.45
	GUADALUPE	ROBERTS	8/31/2018	111374	1,818.45
	JENNIFER	CONTRERAS BEACH	8/31/2018	111361	2,131.66
	JESSICA	MUNOZ	8/31/2018	111372	1,725.53
	JIMMY	OLIVAS	8/31/2018	111373	2,636.46
	JOSE	ALAMILLO	8/31/2018	111358	1,905.81
	KENYA	FREDDIE	8/31/2018	111363	1,951.13
	LINDA	GARCIA	8/31/2018	111365	3,419.88
	LIZBETH	STARR	8/31/2018	111377	1,214.78
	MANOLO	MORENO	8/31/2018	111371	2,045.20
	MELISSA	GARCIA	8/31/2018	111366	1,997.59
	PATRICIA	WILLIAMS	8/31/2018	111381	2,471.58
	ROSIE	AGUILAR	8/31/2018	111357	1,951.13
	SALLY	RUBIO	8/31/2018	111375	1,997.58
	SALVADOR	LEOS	8/31/2018	111367	2,765.24
	SYLVIA	MENA	8/31/2018	111370	1,340.90
	VALERIE	MEDRANO	8/31/2018	111369	1,245.15
<b>JUV PROB INTAKE TOTAL</b>					<b>51,584.49</b>
<b>JUV PROB KITCHEN</b>	DANIEL	VEGA	8/31/2018	111506	1,671.70
	ELEAZAR	VARELA	8/31/2018	111505	1,384.68
	IRMA	SALAZAR	8/31/2018	111504	1,342.26
	JAVIER	VEGA	8/31/2018	111507	1,582.98
	JUANA	CASAS	8/31/2018	111500	1,867.66
	MANUEL	FRAUSTO	8/31/2018	111501	1,628.72
	NIRIA	MORALES	8/31/2018	111502	1,180.05
	RITA	QUEZADA	8/31/2018	111503	1,911.21
<b>JUV PROB KITCHEN TOTAL</b>					<b>12,569.26</b>
<b>JUV PROB MAINTENANCE</b>	ALFREDO	GONZALEZ	8/31/2018	111509	1,585.75
	ANGEL	RUIZ	8/31/2018	111513	1,455.30
	DAVID	HIJAR	8/31/2018	111510	2,548.47
	ESTEBAN	GARZON	8/31/2018	111508	1,385.19
	JAIME	PONCE	8/31/2018	111512	1,270.79

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB MAINTENANCE	JESUS	MENDOZA	8/31/2018	111511	1,666.03
	ROBERTO	TORRES	8/31/2018	111515	1,239.77
	RODOLFO	SOLIS	8/31/2018	111514	1,209.55
<b>JUV PROB MAINTENANCE TOTAL</b>					<b>12,360.85</b>
JUV PROB PROBATION SERVICES	ALBERTO	FARINA	8/31/2018	111388	1,469.87
	AMADIS	ZAMARRON	8/31/2018	111415	1,335.99
	ANA	GUTIERREZ	8/31/2018	111393	1,905.81
	ANGEL	RODRIGUEZ	8/31/2018	111407	1,771.98
	ARACELI	ERIVES	8/31/2018	111387	2,144.03
	CAESAR	LUJAN	8/31/2018	111396	2,094.01
	CHRISTOPHER	MILAM	8/31/2018	111399	1,289.53
	DIANA	QUEZADA	8/31/2018	111405	1,905.81
	DORA	RODARTE	8/31/2018	111406	2,356.98
	GABRIELA	ACOSTA	8/31/2018	111383	1,818.45
	GABRIELA	SALAZAR	8/31/2018	111409	2,195.31
	GENA	GERPE	8/31/2018	111391	1,245.15
	IRMA	GIL	8/31/2018	111392	2,195.31
	ISRAEL	TENA	8/31/2018	111413	1,784.46
	JANEL	MORGAN	8/31/2018	111401	3,338.73
	JAVIER	SAMANIEGO	8/31/2018	111410	1,289.53
	JESSICA	OLIVARES	8/31/2018	111402	1,771.99
	JODIE	SCOTT	8/31/2018	111411	1,997.58
	JOEL	OLIVAS	8/31/2018	0	-
	JOHANNA	COBOS	8/31/2018	111385	1,725.53
	JOSE	GARCIA	8/31/2018	111389	2,144.03
	JOSE	VALVERDE	8/31/2018	111414	1,788.44
	LILIANA	MANQUEROS-RICO	8/31/2018	111397	3,116.39
	MARCOS	SOTO	8/31/2018	111412	1,276.28
	MARIA	AGUIRRE	8/31/2018	111384	1,335.99
	MARIA	OROPEZA	8/31/2018	111403	1,401.28
	NESTOR	GARNICA	8/31/2018	111390	1,738.44
	PATRICIA	MORA	8/31/2018	111400	2,413.56
	ROBERTO	DIAZ	8/31/2018	111386	1,579.30
VANESSA	SAENZ	8/31/2018	111408	1,241.18	
VERONICA	HERNANDEZ	8/31/2018	111394	1,905.81	
VERONICA	MATA	8/31/2018	111398	3,348.87	
VICTOR	PINEDA	8/31/2018	111404	2,183.04	
YVONNE	LOPEZ	8/31/2018	111395	1,861.60	
<b>JUV PROB PROBATION SERVICES TOTAL</b>					<b>62,970.26</b>
JUV PROB SPECIAL PROGRAMS	ALBERT	TERAN	8/31/2018	111437	1,285.50
	ANA	KERSEY	8/31/2018	111428	2,233.20
	ARLENE	LIRA	8/31/2018	111429	2,286.70
	AURORA	TAFOYA	8/31/2018	111436	2,514.45
	CAMAR	JACKSON	8/31/2018	111427	2,574.44
	CATHERINE	GARCIA	8/31/2018	111422	2,233.20
	COSME	GALLARDO	8/31/2018	111421	2,272.89
	ERIKA	GOMEZ	8/31/2018	111423	2,636.47
	IRA	WILSON	8/31/2018	111440	1,444.00
	IRIS	ESCALONA	8/31/2018	111420	2,038.74
	JEANETTE	UGALDE	8/31/2018	111438	2,130.08
	JENNIFER	ELGUEA-PARADA	8/31/2018	111419	2,574.99
	MARCELA	CARRILLO	8/31/2018	111418	2,700.64
	MARIA	URIBE	8/31/2018	111439	1,589.07
	MARLENA	SMITH	8/31/2018	111434	2,080.38
	MICHELLE	RAMIREZ	8/31/2018	111433	2,455.40
	MONICA	ANDERSON	8/31/2018	111416	2,700.64
	MONIQUE	HATTEN	8/31/2018	111425	2,636.46
	RAFAEL	HERNANDEZ	8/31/2018	111426	2,163.36
	ROSALBA	MEDINA	8/31/2018	111430	3,419.88
	ROSE	CALDERON-BUTLER	8/31/2018	111417	2,971.36
SHERYL	GREEN	8/31/2018	111424	2,901.15	
SYLVIA	OCHOA	8/31/2018	111431	2,272.88	

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB SPECIAL PROGRAMS	SYLVIA	SPIVEY	8/31/2018	111435	2,286.70
	ZAMARA	ORTEGA	8/31/2018	111432	2,513.91
<b>JUV PROB SPECIAL PROGRAMS TOTAL</b>					<b>58,916.49</b>
JUV PROB TRAINING - COMPLIANCE	ANABEL	TARANGO	8/31/2018	111571	2,700.05
	ELIZABETH	CALVILLO	8/31/2018	111569	1,864.98
	JAZMIN	COLEMAN	8/31/2018	111570	880.72
	JULIO	ACEVEDO	8/31/2018	111568	2,195.31
<b>JUV PROB TRAINING - COMPLIANCE TOTAL</b>					<b>7,641.06</b>
MEDICAL EXAMINER'S OFFICE	ADRIAN	PINEDA	8/31/2018	109386	1,478.52
	ANA	RAMIREZ	8/31/2018	109387	1,058.81
	ANGELA	LAWRENCE-PUSEY	8/31/2018	109384	1,612.35
	ANNABEL	SALAZAR	8/31/2018	109393	2,888.60
	ASHLEY	RIOS	8/31/2018	109390	1,933.65
	CHRISTINA	ENRIQUEZ	8/31/2018	109380	1,893.75
	DENISE	ROMERO	8/31/2018	109391	1,442.44
	IRENE	SANTIAGO	8/31/2018	109394	3,564.56
	JANICE	DIAZ CAVALLIERY	8/31/2018	109379	8,577.38
	JENNIFER	CONTRERAS	8/31/2018	109378	2,311.93
	JORGE	ORDAZ	8/31/2018	109385	1,893.75
	JOSE	ROMERO	8/31/2018	109392	1,893.76
	JUAN	CONTIN	8/31/2018	109377	9,042.85
	LORENZO	FLORES	8/31/2018	109382	1,965.08
	MARIO	RASCON ORTIZ	8/31/2018	109388	13,331.60
	MERLIN	HAY	8/31/2018	109383	1,893.75
	MIGUEL	AGUIRRE	8/31/2018	109375	2,023.89
	MORGAN	RIDDLE	8/31/2018	109389	1,933.65
	OLGA	CHAVEZ	8/31/2018	109376	1,870.39
SALVADOR	TELLEZ	8/31/2018	109395	1,693.96	
SHANI	ENRIQUEZ	8/31/2018	109381	1,355.99	
<b>MEDICAL EXAMINER'S OFFICE TOTAL</b>					<b>65,660.66</b>
PROBATE COURT 1	AIDEE	BUSTILLOS	8/31/2018	110316	1,805.25
	ELIZABETH	PARSONS	8/31/2018	110323	2,619.73
	GLORIA	LOPEZ	8/31/2018	110319	3,194.70
	JASON	MESTAS	8/31/2018	110321	2,852.94
	JOSEPH	STRELITZ	8/31/2018	110324	5,159.75
	MONIQUE	GARCIA	8/31/2018	110318	2,561.93
	PATRICIA	CHEW	8/31/2018	110317	6,545.74
	SANDRA	LOZANO	8/31/2018	110320	1,341.93
	VALERIE	OLIVAS	8/31/2018	110322	2,279.58
<b>PROBATE COURT 1 TOTAL</b>					<b>28,361.55</b>
PROBATE COURT 2	ALMA	CALDERON	8/31/2018	110326	2,767.41
	ANGELICA	ACOSTA	8/31/2018	110325	2,065.19
	BEATRICE	CASTILLO	8/31/2018	110327	2,833.16
	CAMILLA	MADRID	8/31/2018	110330	3,227.84
	EDUARDO	GAMBOA	8/31/2018	110328	6,545.74
	JOSE	SARINANA	8/31/2018	110332	2,870.17
	MARIA	MARTINEZ	8/31/2018	110331	2,923.07
	RAQUEL	LAURETANO	8/31/2018	110329	3,652.42
<b>PROBATE COURT 2 TOTAL</b>					<b>26,885.00</b>
PUBLIC DEFENDER	ADAN	VALDEZ	8/31/2018	108983	3,293.30
	ALEJANDRINA	GUTIERREZ	8/31/2018	108939	2,306.53
	ALEXANDRA	RUIZ	8/31/2018	108973	2,928.15
	ALIDA	RAMIREZ	8/31/2018	108966	2,306.52
	AMADEO	RIVERA	8/31/2018	108967	3,293.30
	ANDRES	CABALLERO	8/31/2018	108916	2,843.26
	BERNADETTE	RODRIGUEZ	8/31/2018	108969	1,258.98
	BERTHA	RODRIGUEZ	8/31/2018	108970	3,433.12
	BLANCA	FLORES	8/31/2018	108931	1,372.94
	BRENDA	TORRES	8/31/2018	108981	1,228.27
	BRIAN	LIVINGSTON	8/31/2018	108948	2,458.23
	BRIAN	RODRIGUEZ	8/31/2018	108971	2,606.29
	BRIDGET	SILVA	8/31/2018	108976	2,998.60

**EMPLOYEE CHECK AND ADVICE REPORT**

<b>DEPARTMENT</b>	<b>FIRST NAME</b>	<b>LAST NAME</b>	<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>GROSS EARNINGS</b>
	CAROLE	POWELL	8/31/2018	108964	5,311.84
	CHAD	BERNAEYGE	8/31/2018	108910	2,310.12
	CHERYL	ROSALES	8/31/2018	108972	1,515.47
	CHRISTINA	GONZALES	8/31/2018	108938	1,718.00
	CHRISTOPHER	HERNANDEZ	8/31/2018	108942	3,293.30
	CLAUDIA	ARANDA	8/31/2018	108908	2,606.29
	CORINA	CERVANTES	8/31/2018	108919	2,200.68
	DANIEL	MARQUEZ	8/31/2018	108952	5,855.78
	DEBORAH	IBAVEN	8/31/2018	108943	3,713.45
	DESIREE	ACEVES	8/31/2018	108903	1,355.79
	DORA	CHAVEZ	8/31/2018	108920	1,290.45
	EDYTHE	PAYAN	8/31/2018	108961	6,152.23
	ELIZABETH	SANCHEZ	8/31/2018	108974	5,055.89
	ELVIA	ORTIZ	8/31/2018	108960	2,306.52
	EVELYN	ESPINOZA	8/31/2018	108930	3,293.30
	EVY	SOTELO	8/31/2018	108977	2,310.12
	FELICIANO	CASTANON	8/31/2018	108918	5,489.79
	FRANK	CHELLY	8/31/2018	108921	3,611.88
	GABRIEL	BOMBARA	8/31/2018	108912	3,713.45
	GREGORIO	VELASQUEZ	8/31/2018	108986	5,311.84
	GUADALUPE	LOPEZ	8/31/2018	108949	4,157.00
	HEATHER	HALL	8/31/2018	108940	3,713.45
	JAIME	GANDARA	8/31/2018	108936	7,513.20
	JAVIER	SAUCEDO	8/31/2018	108975	5,055.89
	JEANNETTE	DIAZ	8/31/2018	108925	3,293.30
	JENNIFER	MOND	8/31/2018	108956	2,450.83
	JERRY	MCLAIN	8/31/2018	108955	4,298.80
	JO ANN	JACINTO	8/31/2018	108944	5,182.29
	JOHN	ALLICOCK	8/31/2018	108907	3,077.86
	JOHN	GARCIA	8/31/2018	108937	5,627.04
	JORGE	VILLALOBOS	8/31/2018	108987	2,569.33
	JOSELLYN	AGUIRRE	8/31/2018	108905	1,228.27
	JOSEPH	MULLIN	8/31/2018	108958	2,843.26
	KAREN	RIVERA	8/31/2018	108968	1,407.26
	LAURA	LANDA-CASTILLO	8/31/2018	108947	1,258.98
	LILLIAN	BLANCAS	8/31/2018	108911	3,611.88
	LINDA	PEREZ	8/31/2018	108963	3,611.88
	LORENA	DE LA MORA	8/31/2018	108924	2,606.30
	LUZ	DIAZ	8/31/2018	108926	2,669.32
	MARCO	FLORES	8/31/2018	108932	1,965.08
	MARGARITA	MARTINEZ	8/31/2018	108954	1,534.64
	MARIA	MARTIN	8/31/2018	108953	5,444.64
	MAYA	QUEVEDO	8/31/2018	108965	3,293.30
	MELISSA	BUSTAMANTE	8/31/2018	108915	1,228.27
	MICHAEL	BRISENO	8/31/2018	108913	2,928.15
	MONICA	LUJAN-RIOS	8/31/2018	108950	1,676.11
	NICHOLAS	VITOLO	8/31/2018	108988	3,293.30
	NICOLE	MAESSE	8/31/2018	108951	3,713.45
	NORMA	DIAZ	8/31/2018	108927	1,573.01
	OCTAVIO	DOMINGUEZ	8/31/2018	108928	3,611.88
	PATRICIA	FONSECA	8/31/2018	108935	1,372.94
	PAUL	CORONADO	8/31/2018	108922	2,099.94
	PORSCHA	BROWN	8/31/2018	108914	2,606.29
	RAINA	KOLLER	8/31/2018	108946	1,805.25
	REBECCA	TAVITAS	8/31/2018	108980	4,863.44
	RENE	FLORES	8/31/2018	108933	3,077.86
	RENE	VARGAS	8/31/2018	108984	3,611.88
	RENE	VASQUEZ GOMEZ	8/31/2018	108985	2,843.27
	ROBERT	STORCH	8/31/2018	108979	5,911.91
	ROBERTO	BALLESTEROS	8/31/2018	108909	2,310.12
	ROSA	AGUILAR	8/31/2018	108904	1,779.72
	ROSE	PEDREGON	8/31/2018	108962	2,428.97

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	STEPHANIE	CARNERO	8/31/2018	108917	2,843.26
	STEPHEN	ESCRICHE	8/31/2018	108929	2,361.44
	TODD	MORTEN	8/31/2018	108957	3,611.88
	VICTORIA	FLORES	8/31/2018	108934	1,372.94
	WILLIAM	AHEE	8/31/2018	108906	2,310.12
	WILLIAM	COX	8/31/2018	108923	7,175.96
	WILLIAM	NAVIDOMSKIS	8/31/2018	108959	3,770.51
	WILLIAM	STEPHENS	8/31/2018	108978	3,713.45
	YAJAIRA	HALM	8/31/2018	108941	3,293.30
	YOLANDA	JUAREZ	8/31/2018	108945	2,356.52
	YVETTE	UNZUETA	8/31/2018	108982	1,407.27
<b>PUBLIC DEFENDER TOTAL</b>					<b>266,109.89</b>
PUBLIC WORKS ADMIN	ALAIN	APARICIO	8/31/2018	109018	1,715.40
	ALMA	BONILLA	8/31/2018	109022	1,941.10
	ANTOINETTE	HUNT	8/31/2018	109027	1,780.26
	BENJAMIN	VALLES	8/31/2018	109041	2,818.15
	DANIEL	MARQUEZ	8/31/2018	109029	1,460.48
	DOLORES	REYES	8/31/2018	109035	1,869.25
	EDDIE	SIDA	8/31/2018	109040	959.11
	FERNANDO	HERNANDEZ	8/31/2018	109025	3,839.23
	GERARDO	HOLGUIN SALCIDO	8/31/2018	109026	1,715.40
	GILBERTO	SALDANA	8/31/2018	109038	4,134.43
	HENRY	MARTIN	8/31/2018	109030	1,892.61
	JESUS	CERNA	8/31/2018	109023	1,460.48
	JOHN	GARZA	8/31/2018	109024	1,827.12
	JORGE	MONTALVO	8/31/2018	109032	1,715.40
	JORGE	MORALES	8/31/2018	109033	2,681.54
	LIDIA	ARIAS	8/31/2018	109020	2,616.53
	LUIS	RODRIGUEZ	8/31/2018	109037	2,279.59
	MANUEL	MACIAS	8/31/2018	109028	1,715.40
	MELINA	BANUELOS	8/31/2018	109021	3,745.59
	MUNZER	AL-SARRAJ	8/31/2018	109016	3,072.76
	NORMA	PALACIOS	8/31/2018	109034	5,768.35
REYNA	MAYORGA	8/31/2018	109031	2,311.93	
ROBERT	SCHWAB	8/31/2018	109039	2,615.34	
ROMELIA	RIVERA	8/31/2018	109036	2,222.62	
SALVADOR	ALONZO	8/31/2018	109017	2,997.84	
SERGIO	APODACA	8/31/2018	109019	1,632.24	
<b>PUBLIC WORKS ADMIN TOTAL</b>					<b>62,788.15</b>
PUBLIC WORKS FACILITIES	ALEJANDRO	OLIVAS	8/31/2018	109081	715.53
	ALICIA	FLORES AMENDOLA	8/31/2018	109061	679.92
	ANDRES	GUTIERREZ	8/31/2018	109066	623.23
	ARMANDO	GARCIA	8/31/2018	109063	2,521.46
	BERENICE	CHAVARRIA	8/31/2018	109058	705.03
	CANDELARIA	REYES	8/31/2018	109088	698.57
	CECILIA	MERCADO DE LUGO	8/31/2018	109077	671.87
	CLAUDIA	RAMIREZ	8/31/2018	109084	682.03
	CLAUDIA	RENOVA DE SEPULVEDA	8/31/2018	109086	698.57
	DAVID	ARENAS	8/31/2018	109049	1,941.10
	DAVID	CALDERON SIFUENTES	8/31/2018	109054	682.03
	EDUARDO	CASTRO	8/31/2018	109057	1,941.10
	ERICK	HERNANDEZ	8/31/2018	109068	2,888.60
	ERNESTO	CAMPOYA	8/31/2018	109056	1,941.10
	ESTEBAN	LUNA	8/31/2018	109073	698.57
	EVETTE	RESENDEZ	8/31/2018	109087	1,355.99
	FERNANDO	ROMERO	8/31/2018	109092	715.53
	GENARO	JIMENEZ	8/31/2018	109072	2,715.47
	GILBERTO	GUERRERO	8/31/2018	109065	1,917.15
	GILBERTO	MIJAREZ	8/31/2018	109078	3,034.84
	GRACIELA	ACOSTA	8/31/2018	109042	698.57
GUADALUPE	ALVAREZ	8/31/2018	109045	2,014.20	
IGNACIO	RODRIGUEZ	8/31/2018	109091	1,196.21	



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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
	IRAM	SIDA	8/31/2018	109096	678.27
	IRMA	MEDINA DE VALDEZ	8/31/2018	109074	698.57
	JAIME	FONCE	8/31/2018	109062	1,941.10
	JAIME	RAMIREZ	8/31/2018	109085	2,090.36
	JASMIN	CALDERON	8/31/2018	109053	637.62
	JOEL	SALIDO	8/31/2018	109093	1,673.30
	JOSE	HERNANDEZ	8/31/2018	109069	1,917.16
	JOSE	MORALES	8/31/2018	109080	715.53
	JOSEPH	RICHIE	8/31/2018	109090	2,090.36
	JUANA	CAMACHO	8/31/2018	109055	715.53
	JUDITH	HUERECA	8/31/2018	109070	682.03
	LORENA	ANAYA	8/31/2018	109048	669.90
	LUIS	TISCARENO	8/31/2018	109097	1,068.37
	MARCELINO	FIERRO	8/31/2018	109060	1,126.15
	MARIA	ALVARADO SANCHEZ	8/31/2018	109044	715.53
	MARIA	MERCADO DE GONZALEZ	8/31/2018	109076	695.22
	MARIA	ORNELAS DE GARCIA	8/31/2018	109082	641.51
	MARIA DEL C	ALVAREZ GARCIA	8/31/2018	109046	698.57
	MICHAEL	URIBE-GAMBOA	8/31/2018	109098	713.43
	MYRNA	SANCHEZ DE SAAVEDRA	8/31/2018	109095	698.57
	NOEL	ESTRADA	8/31/2018	109059	1,497.00
	PETE	MENA	8/31/2018	109075	661.73
	RANDALL	MONROE	8/31/2018	109079	1,782.69
	RENE	GARCIA	8/31/2018	109064	2,521.20
	ROBIN	SULLY	8/31/2018	108756	4,130.30
	ROSA	ARZATE	8/31/2018	109050	714.13
	ROSALINDA	AYALA	8/31/2018	109051	683.90
	RUBEN	REYES GARCIA	8/31/2018	109089	1,989.62
	SALVADOR	PALMA	8/31/2018	109083	1,941.10
	SAMUEL	SAMBRANO	8/31/2018	109094	1,673.30
	SERGIO	AGUILAR	8/31/2018	109043	1,496.99
	SILVINO	BUSTILLOS	8/31/2018	109052	1,496.99
	VICTOR	VILLESCAS	8/31/2018	109099	1,673.30
	VIVIANA	ALVIDREZ	8/31/2018	109047	1,810.96
	YAMEL	INIGUEZ	8/31/2018	109071	715.53
	YOLANDA	GUZMAN	8/31/2018	109067	713.43
<b>PUBLIC WORKS FACILITIES TOTAL</b>					<b>78,105.92</b>
<b>PUBLIC WORKS MNTNC DETENTION</b>	AMOS	BANDT	8/31/2018	109102	1,496.99
	BLANCA	LUNA	8/31/2018	109107	1,389.88
	CHRISTIAN	PARDO	8/31/2018	109108	1,912.32
	DAHN	GREEN	8/31/2018	109105	1,673.30
	GERARDO	AVILA	8/31/2018	109101	3,071.84
	JESUS	SALOMON	8/31/2018	109109	1,832.48
	REYNALDO	ARREOLA	8/31/2018	109100	1,941.10
	ROBERT	LANDIN	8/31/2018	109106	1,916.27
	RUBEN	GARCIA	8/31/2018	109103	2,141.28
	SALVADOR	GOVEA	8/31/2018	109104	2,303.33
<b>PUBLIC WORKS MNTNC DETENTION TOTAL</b>					<b>19,678.79</b>
<b>PUBLIC WORKS MNTNC JAIL ANNEX</b>	ABEL	MALDONADO	8/31/2018	109118	2,648.84
	BELINDA	BROOME	8/31/2018	109111	1,355.99
	CONRADO	BUSTILLOS	8/31/2018	109112	1,916.27
	DANIEL	NANEZ	8/31/2018	109120	1,532.08
	DAVID	MARTINEZ	8/31/2018	109119	1,941.10
	DIONICIO	MACIAS	8/31/2018	109117	1,823.93
	ENRIQUE	RAMIREZ	8/31/2018	109123	1,652.39
	GENARO	DELGADILLO	8/31/2018	109113	1,572.77
	HECTOR	SIERRA	8/31/2018	109124	2,303.31
	HUMBERTO	VEGA	8/31/2018	109125	1,680.10
	JAIME	HERNANDEZ	8/31/2018	109115	2,302.52
	JOSE	ALCANTAR	8/31/2018	109110	1,534.41
	LUIS	DOMINGUEZ	8/31/2018	109114	1,808.69
	RAMON	PEREZ	8/31/2018	109121	1,823.92

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PUBLIC WORKS MNTNC JAIL ANNEX	RUBEN	HERRERA	8/31/2018	109116	1,646.49
	RUBEN	PEREZ	8/31/2018	109122	1,941.10
<b>PUBLIC WORKS MNTNC JAIL ANNEX TOTAL</b>					<b>29,483.91</b>
PUBLIC WORKS ON-SITE SEWAGE	BLASA	ROMAN	8/31/2018	109250	1,612.09
	FERMIN	SOSA	8/31/2018	109251	1,496.99
	HISA	YOSHIMOTO	8/31/2018	109252	947.25
	IDA	MUNOZ	8/31/2018	109249	1,736.58
	SILVIA	GARCIA	8/31/2018	109248	1,496.99
<b>PUBLIC WORKS ON-SITE SEWAGE TOTAL</b>					<b>7,289.90</b>
PUBLIC WORKS PARKS ASCARATE	ALFONSO	BARRAGAN	8/31/2018	109126	1,134.38
	ALFREDO	LUERA	8/31/2018	109139	2,143.28
	ANDRES	NARANJO	8/31/2018	109141	1,277.90
	BRIANA	HOLTON	8/31/2018	109137	759.76
	EDDIE	RODRIGUEZ	8/31/2018	109143	983.07
	EDUARDO	SOLIS	8/31/2018	109145	1,007.64
	ESTEBAN	VALDEZ FRANCO	8/31/2018	109147	1,290.45
	FRANK	TRISTE	8/31/2018	109146	1,057.64
	GUSTAVO	QUEZADA	8/31/2018	109142	985.16
	HERMAN	FOSTER	8/31/2018	109131	1,112.42
	ISAIAH	GALLEGOS	8/31/2018	109132	763.69
	JESUS	GARCIA	8/31/2018	109133	1,112.42
	JORGE	CORRAL	8/31/2018	109128	1,162.42
	JOSE	CAMPOS-OLVERA	8/31/2018	109127	1,290.45
	JOSE	SAMANIEGO FLORES	8/31/2018	109144	1,228.27
	LUPE	LEYVA	8/31/2018	109138	1,760.95
	MANUEL	GARDEA	8/31/2018	109134	1,112.42
	MARCOS	GOMEZ	8/31/2018	109135	1,673.30
	MARIA	CERVANTES	8/31/2018	0	-
	OMAR	FLORES	8/31/2018	109130	1,057.64
SEAHONY	MACK	8/31/2018	109140	1,058.81	
WILLIAM	COWAN	8/31/2018	109129	1,611.85	
YOMAIRA	HOLLOWAY	8/31/2018	109136	1,696.79	
<b>PUBLIC WORKS PARKS ASCARATE TOTAL</b>					<b>27,280.71</b>
PUBLIC WORKS PARKS GOLF COURSE	ALBERTO	GARCIA	8/31/2018	109155	983.07
	CHRISTOPHER	GOMEZ	8/31/2018	109156	1,736.58
	DAVID	MORALES	8/31/2018	109162	796.67
	DAVID	VELA	8/31/2018	109167	1,057.64
	EDDIE	SOLIS	8/31/2018	109166	796.67
	ERIC	CASTRUITA	8/31/2018	109150	724.24
	ERIC	JORDAN	8/31/2018	109158	1,154.48
	FEDERICO	RODRIGUEZ	8/31/2018	109164	1,032.83
	FRANSISCO	LERMA	8/31/2018	109159	1,227.71
	GENARO	DOMINGUEZ CORDERO	8/31/2018	109152	730.54
	GILBERT	GARCES	8/31/2018	109154	2,793.59
	JESUS	BALDERRAMA	8/31/2018	109149	1,112.42
	JESUS	RAMIREZ	8/31/2018	109163	1,007.64
	JOSE	GOMEZ	8/31/2018	109157	1,355.16
	JOSE	MARQUEZ	8/31/2018	109160	1,112.25
	JOSE	ZAMORA	8/31/2018	109168	1,583.48
	MA	CORDOVA	8/31/2018	109151	1,197.77
MICHAEL	SMITH	8/31/2018	109165	2,551.94	
ORLANDO	MEDRANO	8/31/2018	109161	1,032.83	
SANDRA	APODACA	8/31/2018	109148	1,032.83	
VICTORIA	FIGUEROA	8/31/2018	109153	1,612.34	
<b>PUBLIC WORKS PARKS GOLF COURSE TOTAL</b>					<b>26,632.68</b>
PUBLIC WORKS PARKS SPORTSPARK	ARMANDO	CORRAL	8/31/2018	109171	1,008.26
	CALIXTO	JIMENEZ	8/31/2018	109176	1,290.45
	CLAUDIO	FERNANDEZ	8/31/2018	109172	2,428.97
	CYNTHIA	SAUCEDO	8/31/2018	109184	570.46
	EDGAR	MEZA	8/31/2018	109179	1,007.64
	ELIJAH	GARCIA	8/31/2018	109174	440.83
	JAIME	PACHECO	8/31/2018	109181	1,032.83

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PUBLIC WORKS PARKS SPORTSPARK	JESSICA	HERNANDEZ	8/31/2018	109175	644.01
	JOEL	VEGA	8/31/2018	109185	686.44
	JOSE	MARTINEZ	8/31/2018	109177	1,032.83
	NANCY	PANTOJA FUENTES	8/31/2018	109182	640.50
	ROBERTO	ALVARADO	8/31/2018	109169	678.27
	ROBERTO	FLORES	8/31/2018	109173	1,473.77
	ROSA	CARNERO	8/31/2018	109170	678.27
	SANTIAGO	MEDINA	8/31/2018	109178	867.20
	SERGIO	MORENO	8/31/2018	109180	1,007.63
	SONIA	RODRIGUEZ	8/31/2018	109183	678.27
<b>PUBLIC WORKS PARKS SPORTSPARK TOTAL</b>					<b>16,166.63</b>
PUBLIC WORKS PK+SE ASCARATE	ALEXANDRA	SOUTH	8/31/2018	109257	1,694.22
	SAMANTHA	AGUILAR	8/31/2018	109253	1,213.11
	SERGIO	ORTIZ	8/31/2018	109256	1,011.27
	TESSA	JIMENEZ	8/31/2018	109254	1,992.96
	VERONICA	MYERS	8/31/2018	109255	4,233.55
<b>PUBLIC WORKS PK+SE ASCARATE TOTAL</b>					<b>10,145.11</b>
PUBLIC WORKS PK+SE GOLFCOURSE	ADRIAN	SERNA	8/31/2018	109258	881.58
<b>PUBLIC WORKS PK+SE GOLFCOURSE TOTAL</b>					<b>881.58</b>
PUBLIC WORKS PK+SE SPORTSPARK	DESIREE	GOMEZ	8/31/2018	109259	1,399.87
	SERVANDO	SANCHEZ	8/31/2018	109260	401.01
<b>PUBLIC WORKS PK+SE SPORTSPARK TOTAL</b>					<b>1,800.88</b>
PUBLIC WORKS PK-SE SWIMMING	DIANA	AGUIRRE SANCHEZ	8/31/2018	109262	68.45
	EDWARD	WESTON	8/31/2018	109275	371.30
	EZEKIEL	DIAZ	8/31/2018	109266	491.16
	JAVIER	GALLEGOS	8/31/2018	109267	526.25
	JORGE	RETANA	8/31/2018	109271	83.91
	JUAN	ACEVEDO	8/31/2018	109261	521.97
	LANCE	WINTERS	8/31/2018	109276	524.42
	MARIO	CERVANTES	8/31/2018	109265	525.32
	MARIO	JIMENEZ	8/31/2018	52835	455.58
	MIRIAM	GARCIA	8/31/2018	109268	335.30
	NATHANIEL	VASQUEZ	8/31/2018	109274	390.27
	OSWALDO	PEREZ AVILA	8/31/2018	109270	667.43
	PAOLA	SOSA	8/31/2018	52836	171.14
	PAUL	WINTERS	8/31/2018	109277	419.59
	RAUL	SERNA	8/31/2018	109273	587.42
	REILLY	BECKER	8/31/2018	109263	122.88
	RUBEN	BOCARD0	8/31/2018	109264	313.31
	SAMUEL	SANCHEZ	8/31/2018	109272	377.81
	SHIN	PARK	8/31/2018	109269	406.76
	<b>PUBLIC WORKS PK-SE SWIMMING TOTAL</b>				
PUBLIC WORKS RB CANUTILLO WHS	ADAN	SALAZAR	8/31/2018	109247	1,340.06
	ARNOLD	HERNANDEZ	8/31/2018	109241	1,058.81
	CHRIS	JUAREZ	8/31/2018	109243	1,183.52
	DANIEL	HERNANDEZ	8/31/2018	109242	1,552.88
	JESUS	LOPEZ	8/31/2018	109244	1,474.64
	JOSE	ARTEAGA	8/31/2018	109236	1,632.24
	JOSUE	ALARCON	8/31/2018	109235	1,058.81
	LORENZO	RUIZ	8/31/2018	109246	2,485.54
	LUIS	PORRAS	8/31/2018	109245	1,474.42
	MARIO	BERNAL	8/31/2018	109237	1,322.92
	OSCAR	CISNEROS	8/31/2018	109239	1,372.92
	RICARDO	GOMEZ	8/31/2018	109240	1,274.52
	SAMUEL	CHAVEZ	8/31/2018	109238	1,058.81
	<b>PUBLIC WORKS RB CANUTILLO WHS TOTAL</b>				
PUBLIC WORKS RB CONSTRUCTION	ARMANDO	PRIETO	8/31/2018	109213	1,243.44
	ARTURO	MAGALLANEZ	8/31/2018	109208	2,673.99
	DANIEL	HINOJOS	8/31/2018	109207	1,058.81
	DANIEL	ROSALES	8/31/2018	109215	1,112.42
	DAVID	ARZABAL	8/31/2018	109202	1,058.81
	FELIPE	SANCHEZ	8/31/2018	109216	1,058.80

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PUBLIC WORKS RB CONSTRUCTION	FERNANDO	VARGAS	8/31/2018	109219	1,546.24
	GILDARDO	RODRIGUEZ	8/31/2018	109214	1,355.99
	GUSTAVO	MORENO	8/31/2018	109211	1,058.81
	JACOBO	GUTIERREZ	8/31/2018	109205	1,243.44
	JOSE	MANCHA	8/31/2018	109209	1,112.42
	JOSE	SANTILLAN	8/31/2018	109217	1,389.88
	JOSE	SERRANO	8/31/2018	109218	1,213.11
	LORENZO	GUADIAN	8/31/2018	109204	1,405.43
	MIGUEL	MARQUEZ	8/31/2018	109210	1,389.89
	OSCAR	OTERO	8/31/2018	109212	1,478.73
	RAUL	ZAVALA	8/31/2018	109220	1,243.44
	RUBEN	GUTIERREZ	8/31/2018	109206	1,389.68
	SERGIO	GARCIA	8/31/2018	109203	1,757.74
	<b>PUBLIC WORKS RB CONSTRUCTION TOTAL</b>				
PUBLIC WORKS RB FABENS WHS	ADALBERTO	SOTO	8/31/2018	109200	1,389.89
	ALEJANDRO	PALACIOS	8/31/2018	109196	1,290.45
	ARTURO	ACOSTA	8/31/2018	109186	1,183.52
	DANIEL	MARTINEZ	8/31/2018	109193	1,243.45
	DAVID	SEPULVEDA	8/31/2018	109198	1,846.73
	EDUARDO	NUNEZ	8/31/2018	109195	1,112.42
	FRANCISCO	PEREZ	8/31/2018	109197	1,823.93
	FRANCISCO	TRISTE	8/31/2018	109201	2,251.79
	GUSTAVO	FIGUEROA	8/31/2018	109187	1,243.44
	JAVIER	GONZALEZ	8/31/2018	109190	1,322.92
	JESUS	GALVAN DELGADO	8/31/2018	109189	1,228.27
	JESUS	MARTINEZ	8/31/2018	109194	1,243.44
	JOHNNY	LUCERO	8/31/2018	109192	1,389.89
	MIGUEL	FLORES	8/31/2018	109188	1,424.64
	MIGUEL	SOLIS	8/31/2018	109199	1,058.81
	RAMON	GUTIERREZ	8/31/2018	109191	1,126.87
	<b>PUBLIC WORKS RB FABENS WHS TOTAL</b>				
PUBLIC WORKS RB MONTANA WHS	ALBERT	URUETA	8/31/2018	109234	1,058.81
	ALFREDO	GARCIA	8/31/2018	109226	1,651.97
	ARTURO	ARREOLA	8/31/2018	109221	1,058.81
	BENJAMIN	TERRAZAS	8/31/2018	109233	1,322.92
	EDGAR	JIMENEZ	8/31/2018	109229	1,736.05
	ERNESTO	LONVELIN	8/31/2018	109230	2,344.21
	ESTEPHANI	HERNANDEZ	8/31/2018	109228	1,183.52
	FELIPE	DE LA ROSA ESCOBEDO	8/31/2018	109224	1,305.05
	HECTOR	SANTOS	8/31/2018	109232	1,158.07
	JASEN	CARDENAS	8/31/2018	109223	1,183.52
	JESUS	MENDOZA	8/31/2018	109231	1,258.99
	JOSE	ESPINOZA	8/31/2018	109225	1,657.80
	NOEL	GRIEGO FIERRO	8/31/2018	109227	1,058.81
	RAFAEL	BURCIAGA	8/31/2018	109222	1,483.11
	<b>PUBLIC WORKS RB MONTANA WHS TOTAL</b>				
PURCHASING	ADRIAN	MOLINA	8/31/2018	109485	1,085.28
	AMBER	DILL	8/31/2018	109476	812.54
	ANDRES	CHAVEZ	8/31/2018	109474	1,389.89
	ARACELI	HERNANDEZ	8/31/2018	109480	1,802.24
	ARTURO	CABALLERO	8/31/2018	109472	1,870.10
	BLANCA	GUERECA	8/31/2018	109478	1,496.99
	DEBRA	CARREJO	8/31/2018	109473	4,732.20
	ELVIA	JAUREGUI	8/31/2018	109481	1,941.11
	GARY	LOPEZ	8/31/2018	109482	2,064.24
	JOSE	LOPEZ	8/31/2018	109483	3,886.04
	MARCO	GALLARDO	8/31/2018	109477	1,085.28
	MARTIN	CHAVEZ	8/31/2018	109475	1,198.13
	MYRNA	RUZ	8/31/2018	109488	2,115.85
	OSCAR	AVILA	8/31/2018	109470	1,424.85
	PATRICIA	WILLIAMS	8/31/2018	109490	1,652.90
PETER	GUTIERREZ	8/31/2018	109479	2,200.19	

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PURCHASING	RAFAELA	LOPEZ	8/31/2018	109484	1,228.08
	ROBERT	PEDREGON	8/31/2018	109487	1,515.47
	ROGELIO	SOTO	8/31/2018	109489	1,652.65
	SAMANTHA	BRUNSON	8/31/2018	109471	1,058.81
	VICTOR	MONAREZ	8/31/2018	109486	1,197.95
<b>PURCHASING TOTAL</b>					<b>37,410.79</b>
SHERIFF ADMIN	ELLWOOD	WHITTEN	8/31/2018	110344	5,476.70
	RICHARD	WILES	8/31/2018	110345	6,215.65
	SYLVIA	AGUILAR	8/31/2018	110342	5,755.21
	SYLVIA	MERCADO	8/31/2018	110343	1,179.58
<b>SHERIFF ADMIN TOTAL</b>					<b>18,627.14</b>
SHERIFF ADMIN ADMIN BUREAU	RAMON	VAQUERA	8/31/2018	110362	1,612.34
	WILLIAM	ELLIS	8/31/2018	110361	5,620.35
<b>SHERIFF ADMIN ADMIN BUREAU TOTAL</b>					<b>7,232.69</b>
SHERIFF ADMIN BITS	BELINDA	CASTRO	8/31/2018	110461	1,449.89
	BLANCA	BARRAZA	8/31/2018	110460	2,488.94
	DAISY	SIFUENTES	8/31/2018	110472	1,080.86
	JOSEPH	LANAHAN	8/31/2018	110464	1,213.11
	JUAN	SANDATE	8/31/2018	110471	1,478.06
	LAURA	CORRAL	8/31/2018	110462	1,355.37
	MARISOL	LARA	8/31/2018	110465	1,591.71
	MELISSA	HERNANDEZ	8/31/2018	110463	1,134.47
	MIGUEL	NAVARRO	8/31/2018	110467	3,802.51
	NORMA	VELEZ	8/31/2018	110474	1,140.23
	OLGA	REYES	8/31/2018	110468	1,372.52
	PATRICIA	BAEZA	8/31/2018	110459	1,423.99
	REBECCA	MORALES	8/31/2018	110466	1,306.39
	ROBERT	WILSON	8/31/2018	110475	1,423.99
	ROBERTO	REYES	8/31/2018	110469	1,400.17
	TRINIDAD	SANCHEZ	8/31/2018	110470	1,083.31
	VERONICA	TINOCO	8/31/2018	110473	1,109.21
<b>SHERIFF ADMIN BITS TOTAL</b>					<b>25,854.73</b>
SHERIFF ADMIN BUDGET	ESTELLA	GARCIA	8/31/2018	110364	1,198.13
	MARIA	SANCHEZ	8/31/2018	110366	1,591.71
	RICHARD	ESCARZAGA	8/31/2018	110363	1,824.49
	ROUCHELLION	SAMUEL	8/31/2018	110365	3,228.32
<b>SHERIFF ADMIN BUDGET TOTAL</b>					<b>7,842.65</b>
SHERIFF ADMIN COMM SHIFT LD1	ERIKA	GUILEN	8/31/2018	110386	1,312.85
	FRANCIS	DURAN	8/31/2018	110385	2,742.05
	MATTHEW	ALVARADO	8/31/2018	110384	1,730.31
<b>SHERIFF ADMIN COMM SHIFT LD1 TOTAL</b>					<b>5,785.21</b>
SHERIFF ADMIN COMM SHIFT LD2	ESTHER	URQUIDI	8/31/2018	110391	2,176.98
	LEILA	MELENDEZ	8/31/2018	110389	1,835.18
	MARY	GALLEGOS	8/31/2018	110387	1,749.72
	NAOMI	MILLER	8/31/2018	110390	1,783.11
	ROBERTO	VASQUEZ	8/31/2018	110392	2,093.91
	VICTORIA	MARQUEZ	8/31/2018	110388	1,746.92
<b>SHERIFF ADMIN COMM SHIFT LD2 TOTAL</b>					<b>11,385.82</b>
SHERIFF ADMIN COMM SHIFT LD3	OSVALDO	MONROY	8/31/2018	110393	2,323.52
<b>SHERIFF ADMIN COMM SHIFT LD3 TOTAL</b>					<b>2,323.52</b>
SHERIFF ADMIN COMM SHIFT LD4	ANABEL	ORTIZ	8/31/2018	110394	1,783.11
	ANNETTE	ROMO	8/31/2018	110396	1,834.04
	LUIS	ROMERO	8/31/2018	110395	2,135.22
	NYDIA	SALAS	8/31/2018	110397	1,688.12
<b>SHERIFF ADMIN COMM SHIFT LD4 TOTAL</b>					<b>7,440.49</b>
SHERIFF ADMIN COMMUNICATIONS	ANGELICA	DE LA CRUZ	8/31/2018	110377	420.00
	CRYSTAL	RODRIGUEZ	8/31/2018	110381	240.00
	ERNESTO	MARTINEZ	8/31/2018	110380	180.00
	PAULINA	RUIZ	8/31/2018	110382	1,243.45
	PRISCILLA	KINCAID	8/31/2018	110379	1,051.18
	PRISCILLA	SARABIA	8/31/2018	110383	2,399.36
	SAMANTHA	ESCRICHE	8/31/2018	110378	440.00

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<b>SHERIFF ADMIN COMMUNICATIONS TOTAL</b>					<b>5,973.99</b>
<b>SHERIFF ADMIN COMMUNITY SERVCs</b>	ADRIAN	GONZALES	8/31/2018	110356	2,500.14
	ALAN	DICKERSON	8/31/2018	110354	2,956.72
	CYNTHIA	SOLANO	8/31/2018	110360	2,357.72
	DANIEL	DOMINGUEZ	8/31/2018	110355	2,296.47
	JOSEFINA	RAMIREZ	8/31/2018	110359	2,360.37
	JULIAN	OCHOA	8/31/2018	110357	2,209.55
	RICARDO	PERALES	8/31/2018	110358	3,179.43
<b>SHERIFF ADMIN COMMUNITY SERVCs TOTAL</b>					<b>17,860.40</b>
<b>SHERIFF ADMIN CTHOUSE SECURITY</b>	DEBORAH	MARTINEZ	8/31/2018	110448	1,424.20
	DERRICK	CRUZ	8/31/2018	110440	1,168.91
	EDMOND	ROBINSON	8/31/2018	110452	3,074.41
	EDWARD	SALAZAR	8/31/2018	110455	1,140.41
	FERNANDO	MUNOZ	8/31/2018	110449	3,355.00
	HIPOLITO	RODRIGUEZ	8/31/2018	110453	1,389.47
	HUGO	ROMERO	8/31/2018	110454	1,140.40
	JESUS	CHAVEZ	8/31/2018	110439	2,963.64
	JESUS	GOMEZ	8/31/2018	110442	3,007.49
	JOEL	VALDEZ	8/31/2018	110457	1,228.09
	JOSEPH	CASARIN	8/31/2018	110438	1,447.61
	JULIO	GONZALEZ	8/31/2018	110443	3,071.42
	LORENZO	MAESSE	8/31/2018	110447	1,332.84
	LORENZO	VILLA	8/31/2018	110458	3,032.87
	MARTIN	FERNANDEZ	8/31/2018	110441	3,016.72
	MICHELLE	SPEARS	8/31/2018	110456	1,258.79
	PATRICK	REYES	8/31/2018	110451	3,012.10
	PEDRO	AJO	8/31/2018	110437	3,082.42
	RAYMOND	HERNANDEZ	8/31/2018	110444	3,955.88
	RICARDO	LOPEZ	8/31/2018	110445	1,258.79
ROBERT	LOPEZ	8/31/2018	110446	3,042.11	
YAMIL	PERAZA	8/31/2018	110450	3,016.72	
<b>SHERIFF ADMIN CTHOUSE SECURITY TOTAL</b>					<b>50,420.29</b>
<b>SHERIFF ADMIN DO CADETS</b>	ALEJANDRO	LOPEZ	8/31/2018	110421	1,384.72
	ANDRES	ARCINIAGA	8/31/2018	52848	1,384.72
	CASSANDRA	CARROLL	8/31/2018	110410	1,384.72
	CESAR	ROBLES	8/31/2018	110431	1,384.72
	CHRIS	FLORES	8/31/2018	110413	1,384.72
	CHRISTINA	HINOJOS	8/31/2018	110418	1,384.72
	CHRISTOPHER	GOMEZ	8/31/2018	110415	1,384.72
	DEYANIDA	NAJERA	8/31/2018	110425	1,384.72
	DIEGO	SOSA	8/31/2018	110435	1,384.72
	ERIC	CALDERA	8/31/2018	110408	1,384.72
	GABRIEL	DURAN	8/31/2018	110412	1,384.72
	GABRIELA	ALVARADO	8/31/2018	110407	1,384.72
	ISMAEL	NUNEZ	8/31/2018	110426	1,384.72
	JEFFERSON	CARROLL	8/31/2018	110411	1,384.72
	JONATHAN	MUNOZ	8/31/2018	110424	1,384.72
	JOSHUA	REYES	8/31/2018	110430	1,384.72
	JOSHUA	SEGURA	8/31/2018	110434	1,384.72
	JUSTIN	KELLY	8/31/2018	110420	1,384.72
	KATHRINE	HIEATT	8/31/2018	110417	1,384.72
	LUIS	FLORES	8/31/2018	110414	1,384.72
	MARK	CAMPOS	8/31/2018	110409	1,384.72
	MAYRA	PERALES	8/31/2018	110428	1,384.72
	MICHAEL	PEREZ	8/31/2018	110429	1,384.72
	NICHOLAS	HUERTA	8/31/2018	110419	1,538.64
NICHOLAS	WURTZ	8/31/2018	110436	1,384.72	
OSCAR	RUIZ	8/31/2018	110432	1,384.72	
RANDOLPH	MILLER	8/31/2018	110423	1,384.72	
RENE	MARIN	8/31/2018	110422	1,384.72	
SUGEY	HERNANDEZ	8/31/2018	110416	1,384.72	
WILLIAM	SANCHEZ	8/31/2018	110433	1,384.72	

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ADMIN DO CADETS	YDALI	PALMA	8/31/2018	110427	1,384.72
<b>SHERIFF ADMIN DO CADETS TOTAL</b>					<b>43,080.24</b>
SHERIFF ADMIN INTERNAL AFFAIRS	ABEL	MORALES	8/31/2018	110349	4,772.10
	ANGELICA	BECERRA	8/31/2018	110347	3,375.22
	ELIZABETH	TABARANI	8/31/2018	110350	1,743.96
	JOSE	ZAVALA	8/31/2018	110351	5,569.64
	MARC	GRAHAM	8/31/2018	110348	3,554.15
	SAMUEL	BAUTISTA	8/31/2018	110346	3,434.28
<b>SHERIFF ADMIN INTERNAL AFFAIRS TOTAL</b>					<b>22,449.35</b>
SHERIFF ADMIN MOTOR VEHICLE	DANIEL	QUINONES	8/31/2018	110374	1,478.51
	ENOC	ORNELAS	8/31/2018	110373	1,533.95
	JORGE	SANDATE	8/31/2018	110375	1,442.44
	JOSE	ARELLANO	8/31/2018	110370	2,116.82
	MARIO	DAVALOS	8/31/2018	110372	1,714.61
	TERESA	VASQUEZ	8/31/2018	110376	1,533.71
	VICTOR	BUGARIN	8/31/2018	110371	1,407.26
<b>SHERIFF ADMIN MOTOR VEHICLE TOTAL</b>					<b>11,227.30</b>
SHERIFF ADMIN PAYROLL	CYNTHIA	DE LA FUENTE	8/31/2018	110368	1,715.40
	JACQUELYN	BAEZA	8/31/2018	110367	1,183.52
	THERESA	ELIAS	8/31/2018	110369	1,339.05
<b>SHERIFF ADMIN PAYROLL TOTAL</b>					<b>4,237.97</b>
SHERIFF ADMIN PUBLIC AFFAIRS	CHRISTINA	ACOSTA	8/31/2018	110352	2,459.33
	LESLIE	ANTUNEZ	8/31/2018	110353	1,673.30
<b>SHERIFF ADMIN PUBLIC AFFAIRS TOTAL</b>					<b>4,132.63</b>
SHERIFF ADMIN TRAINING ACADEMY	ANTHONY	CHAVARRIA	8/31/2018	110400	2,280.54
	EDWARD	BUNTON	8/31/2018	110399	1,921.79
	HA NA	DEAR	8/31/2018	110401	2,233.36
	JENNA	FLORES	8/31/2018	110402	848.21
	LUIS	TREVINO	8/31/2018	110406	2,563.69
	MARIO	AVILA	8/31/2018	110398	2,267.24
	MELISSA	RODRIGUEZ	8/31/2018	110404	1,510.25
	PRISCILLA	TELLES	8/31/2018	110405	2,563.69
	ROBERT	KAMINSKI	8/31/2018	110403	3,791.07
<b>SHERIFF ADMIN TRAINING ACADEMY TOTAL</b>					<b>19,979.84</b>
SHERIFF ANNEX	KIMBERLY	JOHNSON	8/31/2018	111014	1,662.34
	MARCO	VARGAS	8/31/2018	111015	4,649.80
<b>SHERIFF ANNEX TOTAL</b>					<b>6,312.14</b>
SHERIFF ANNEX ADMIN	EUGENIA	CORDERO	8/31/2018	111016	1,162.42
	JEFFREY	LEEDOM	8/31/2018	111017	3,702.51
	RAUL	REYES	8/31/2018	111018	2,563.69
<b>SHERIFF ANNEX ADMIN TOTAL</b>					<b>7,428.62</b>
SHERIFF ANNEX OPERATIONS	AILEEN	GALINDO	8/31/2018	111023	3,454.51
	ALEJANDRO	ALMERALLA	8/31/2018	111019	2,595.02
	ARTHUR	ANAYA	8/31/2018	111021	1,389.47
	CESAR	QUINONEZ	8/31/2018	111030	2,935.66
	DANIEL	VASQUEZ	8/31/2018	111035	2,595.02
	DUSTIN	FLORES	8/31/2018	111022	1,112.42
	HENRY	VEGA	8/31/2018	111036	2,595.02
	JAMES	MUNOZ	8/31/2018	111028	2,563.69
	JAVIER	RODRIGUEZ	8/31/2018	111032	2,506.00
	JOSE	HOLGUIN	8/31/2018	111024	2,665.92
	JOSE	MATA	8/31/2018	111026	2,595.02
	JULIO	LOPEZ	8/31/2018	111025	2,688.99
	LAURA	NAUBERT	8/31/2018	111029	949.63
	MANUEL	MORENO	8/31/2018	111027	3,772.38
	MARIENELL	VIBAT	8/31/2018	111037	1,058.81
	RAUL	RAMIREZ	8/31/2018	111031	2,563.69
	REBECA	ALVARADO	8/31/2018	111020	1,423.99
	SIXTO	SAPIEN	8/31/2018	111033	1,916.75
	YVETTE	SERNA	8/31/2018	111034	1,322.92
<b>SHERIFF ANNEX OPERATIONS TOTAL</b>					<b>42,704.91</b>
SHERIFF ANNEX SHIFT B-TEAM 1	ADRIAN	TRUJILLO	8/31/2018	111247	1,972.65

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SHERIFF ANNEX SHIFT B-TEAM 1	ALBERTO	BUENO	8/31/2018	111197	1,681.18
	ALEJANDRO	CHAVEZ	8/31/2018	111200	1,681.18
	ALEJANDRO	GUERRERO	8/31/2018	111214	2,665.92
	ALEJANDRO	LUNA-RAMIREZ	8/31/2018	111223	2,361.77
	ALEXANDER	MEDINA	8/31/2018	111227	1,640.77
	ALEXANDER	VALENCIA	8/31/2018	111249	1,677.58
	ANGEL	HERNANDEZ	8/31/2018	111217	1,814.28
	ANGEL	MARTINEZ	8/31/2018	111225	2,194.30
	ANTHONY	WALKER	8/31/2018	111257	3,262.37
	CARL	BRYANT	8/31/2018	111196	2,691.12
	CARLOS	VALENCIA	8/31/2018	111250	2,307.58
	CESAR	ARMENDARIZ	8/31/2018	111194	2,688.99
	CHRISTOPHER	MENA	8/31/2018	111228	1,940.06
	DANIEL	TERRAZAS	8/31/2018	111245	1,756.72
	DEVIN	LEE	8/31/2018	111219	1,681.18
	EDGAR	VALENZUELA	8/31/2018	111251	2,504.10
	EDWARD	LOPEZ	8/31/2018	111221	2,568.32
	ERNEST	ESPARZA	8/31/2018	111204	3,975.21
	GABRIEL	CORREA	8/31/2018	111201	2,458.05
	GENARO	GUERRA	8/31/2018	111213	2,786.80
	GERARDO	CORRUJEDO	8/31/2018	111202	1,677.69
	GILBERTO	MAGALLANES	8/31/2018	111224	3,128.98
	GIULIANO	FULTON	8/31/2018	111207	2,782.15
	ISELA	ACOSTA	8/31/2018	52851	1,126.18
	JACOB	PEREZ	8/31/2018	111234	2,613.36
	JAVIER	RODRIGUEZ	8/31/2018	111238	2,714.19
	JERRY	YBARRA	8/31/2018	111258	2,710.59
	JESUS	NAVA	8/31/2018	111231	1,988.70
	JESUS	VALTIERRA PUENTES	8/31/2018	111252	1,659.23
	JOAQUIN	GOMEZ	8/31/2018	111210	2,531.17
	JOEL	GUTIERREZ	8/31/2018	111215	1,640.77
	JORGE	TORRES	8/31/2018	111246	1,692.72
	JOSE	ARAMBULA	8/31/2018	111193	3,287.05
	JOSE	BUSTAMANTE	8/31/2018	111198	2,045.78
	JOSE	DOMINGUEZ	8/31/2018	111203	2,665.92
	JOSE	GALLARDO	8/31/2018	111208	2,325.58
	JOSE	NEVAREZ	8/31/2018	111232	1,640.77
	JOSE	ORTIZ	8/31/2018	111233	2,120.30
	JOSHUA	FALCONI	8/31/2018	111205	1,763.92
	JOSHUA	GUZMAN	8/31/2018	111216	1,812.38
	JUAN	ANAYA	8/31/2018	111191	2,809.40
	JUAN	RANGEL	8/31/2018	111236	2,710.59
	JUAN	VEGA	8/31/2018	111255	2,665.92
	LEE	ANAYA	8/31/2018	111192	2,973.11
	LEONEL	SANDOVAL	8/31/2018	111243	2,355.85
LETICIA	ROMERO	8/31/2018	111239	1,681.18	
LUIS	MONTELONGO	8/31/2018	111229	2,362.96	
LUIS	VASQUEZ	8/31/2018	111254	3,105.91	
MANUEL	CEJA	8/31/2018	111199	2,732.65	
MANUEL	VALDEZ	8/31/2018	111248	1,637.18	
MARCO	FRAIRE	8/31/2018	111206	1,718.10	
MARGIE	LOPEZ	8/31/2018	111222	2,471.53	
MAURICIO	VEJARANO	8/31/2018	111256	2,133.06	
MAX	MARTINEZ	8/31/2018	111226	1,895.21	
MICHAEL	SAENZ	8/31/2018	111240	1,718.10	
MIGUEL	HERNANDEZ	8/31/2018	111218	2,680.32	
MOISES	PEREZ	8/31/2018	111235	2,762.13	
NICHOLAS	GOMEZ	8/31/2018	111211	2,859.67	
REYMUNDO	BOBADILLA	8/31/2018	111195	1,640.77	
REYMUNDO	MORALES	8/31/2018	111230	2,710.59	
RICARDO	AGUILAR	8/31/2018	111187	2,229.49	
RICARDO	AGUILAR	8/31/2018	111188	3,547.65	



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<b>SHERIFF ANNEX SHIFT B-TEAM 1</b>	ROBERT	GAULDIN	8/31/2018	111209	2,832.86
	ROY	REZA	8/31/2018	111237	2,656.50
	SARAH	LEYVA	8/31/2018	111220	2,713.44
	SERGIO	SOTO	8/31/2018	111244	2,741.92
	SERGIO	VARGAS	8/31/2018	111253	1,640.77
	SERVANDO	SAMANIEGO	8/31/2018	111241	2,423.15
	STEVEN	SAMS	8/31/2018	111242	2,688.99
	VINCENZO	ALTIERI	8/31/2018	111190	11.54
	VIRGINIA	ALONZO	8/31/2018	111189	2,691.12
	YVONNE	GONZALEZ	8/31/2018	111212	1,206.81
<b>SHERIFF ANNEX SHIFT B-TEAM 1 TOTAL</b>					<b>167,246.03</b>
<b>SHERIFF ANNEX SHIFTA-TEAM1</b>	ADALBERTO	GAXIOLA	8/31/2018	111069	2,669.52
	ALVARO	AVALOS	8/31/2018	111044	1,619.18
	ALVARO	SANDATE	8/31/2018	111104	2,774.21
	AMANDA	BRINKS	8/31/2018	111047	2,962.31
	ANTONIO	LEYBA	8/31/2018	111077	3,118.92
	ANTONIO	SAIZ	8/31/2018	111101	3,107.38
	ARMANDO	MACIAS	8/31/2018	111079	2,665.92
	ARMANDO	SALAZAR	8/31/2018	111102	1,772.32
	ARTURO	HERNANDEZ	8/31/2018	111073	1,910.52
	BRYAN	BURKE	8/31/2018	111049	2,688.99
	CARLOS	COTA	8/31/2018	111060	2,449.94
	CESARIO	ELIZALDI	8/31/2018	111062	1,707.84
	CHRISTOPHER	ROSS	8/31/2018	111099	2,099.91
	DARIO	GARCIA	8/31/2018	111067	1,655.97
	DAVID	HERNANDEZ	8/31/2018	111074	1,619.17
	DEREK	MARTINEZ	8/31/2018	111080	1,659.58
	DIEGO	REYES	8/31/2018	111096	2,342.18
	EDGAR	ESTRADA	8/31/2018	111063	2,646.44
	EDGAR	VALDIVIA	8/31/2018	111108	1,746.50
	EDUARDO	BARAJAS	8/31/2018	111046	1,637.64
	EDUARDO	RODRIGUEZ	8/31/2018	111097	3,235.76
	EFRAIN	PINA	8/31/2018	111093	2,509.57
	ERIC	CAMPA	8/31/2018	111053	1,784.74
	ERICK	MEZA	8/31/2018	111086	1,675.14
	EUGENIO	MAYSONET	8/31/2018	111084	2,688.99
	EVER	ZAVALA	8/31/2018	111110	2,692.59
	FELIPE	MENDOZA	8/31/2018	111085	1,659.58
	FRANCISCO	ACOSTA	8/31/2018	111038	2,902.19
	FRANCISCO	CARREJO	8/31/2018	111055	2,801.15
	FRANCISCO	RODRIGUEZ	8/31/2018	111098	2,183.07
	FRANCO	ESTRADA	8/31/2018	111064	2,135.33
	GILBERT	PINON	8/31/2018	111094	2,722.59
	GUSTAVO	FIGUEROA	8/31/2018	111065	3,118.92
	HECTOR	ARRIETA	8/31/2018	111043	1,696.50
	ISELA	HASLETT	8/31/2018	111072	1,223.49
	IVAN	GARCIA	8/31/2018	111068	2,168.36
	JAIME	CHACON	8/31/2018	111056	1,885.15
	JESUS	GONZALEZ	8/31/2018	111071	2,888.87
	JESUS	RAMIREZ	8/31/2018	111095	1,896.30
	JOHNNIE	ALEXANDER	8/31/2018	111041	2,507.63
	JORGE	CHACON	8/31/2018	111057	2,567.35
	JOSE	AGUERO	8/31/2018	111040	2,244.51
	JOSE	MORALES	8/31/2018	111087	2,669.52
	JUAN	ARANDA	8/31/2018	111042	1,811.48
	JURIANA	GALEANO	8/31/2018	111066	2,084.79
KITSIA	VILLA-RODRIGUEZ	8/31/2018	111109	1,679.17	
LANCE	BROWN	8/31/2018	111048	3,579.26	
LUIS	PEREZ	8/31/2018	111092	1,742.32	
MARCO	CAMARILLO	8/31/2018	111052	2,704.13	
MARCO	RUIZ	8/31/2018	111100	1,656.09	
MARTIN	PADILLA	8/31/2018	111090	2,850.32	

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	MARTIN	SALAZAR	8/31/2018	111103	2,016.24
	MICHAEL	MARTINEZ	8/31/2018	111081	2,688.99
	MIKE	ACOSTA	8/31/2018	111039	2,581.82
	MOISES	BUSTILLOS-PEREZ	8/31/2018	111050	1,753.86
	OSCAR	AVINA	8/31/2018	111045	2,401.84
	PAULO	MATA	8/31/2018	111083	2,159.91
	PEDRO	PACHECO	8/31/2018	111089	2,692.59
	RAMON	LICON	8/31/2018	111078	2,722.59
	RANDY	SINGH	8/31/2018	111106	2,064.70
	RENE	OROZCO	8/31/2018	111088	3,481.18
	RICARDO	CHAVEZ	8/31/2018	111058	2,634.90
	RICHARD	GONZALES	8/31/2018	111070	2,065.30
	ROBERTO	SIFUENTES-VILLARREAL	8/31/2018	111105	1,742.32
	RYAN	TOVAR	8/31/2018	111107	2,099.92
	SAMUEL	DE LA RIVA	8/31/2018	111061	1,699.90
	SARAH	IRELAND	8/31/2018	111076	1,173.49
	SAUL	MARTINEZ	8/31/2018	111082	1,619.17
	SCOTT	HERNANDEZ	8/31/2018	111075	1,784.74
	SHAUN	CLARK	8/31/2018	111059	1,619.17
	THOMAS	CALLISON	8/31/2018	111051	1,619.17
	VICTOR	PARGA	8/31/2018	111091	2,540.60
	YOLANDA	CAMPOS	8/31/2018	111054	3,827.10
<b>SHERIFF ANNEX SHIFTA-TEAM1 TOTAL</b>					<b>165,808.80</b>
<b>SHERIFF ANNEX SHIFTA-TEAM2</b>	ABEL	RUIZ	8/31/2018	111172	1,652.49
	ADRIAN	CERDA	8/31/2018	111122	1,667.52
	ADRIAN	ORTIZ	8/31/2018	111159	1,674.44
	ALEJANDRO	HINOJOS	8/31/2018	111138	1,675.57
	ALFREDO	PEREZ	8/31/2018	111163	1,787.18
	ANDRES	SOTO	8/31/2018	111180	1,655.98
	ANDREW	KRUK	8/31/2018	111142	2,892.16
	ARMANDO	SOROA	8/31/2018	111179	2,665.92
	ARTURO	DE LA TORRE	8/31/2018	111125	2,552.54
	CARLOS	CHAVIRA	8/31/2018	111123	2,024.18
	CESAR	RODRIGUEZ	8/31/2018	111169	3,133.78
	CHRISTOPHER	WILCOX	8/31/2018	111185	2,000.42
	DANIEL	MARQUEZ	8/31/2018	111147	2,238.24
	DAVID	CATALDI	8/31/2018	111121	3,103.79
	DAVID	SILVA	8/31/2018	111175	2,665.92
	EDUARDO	RUIZ	8/31/2018	111173	2,688.99
	EDWARD	ORTIZ	8/31/2018	111160	2,665.92
	EFREN	MARTINEZ	8/31/2018	111148	1,615.58
	ELENA	ZAVALA	8/31/2018	111186	1,164.69
	ERICK	VARGAS	8/31/2018	111181	1,707.84
	ESTEBAN	LOZANO	8/31/2018	111145	2,958.71
	FABIOLA	RIOS MARQUEZ	8/31/2018	111167	1,615.57
	FERNANDO	ROBLES	8/31/2018	111168	2,665.92
	GERARDO	MEDRANO	8/31/2018	111152	2,766.49
	GUSTAVO	MUELA	8/31/2018	111157	2,631.31
	HEATHER	MARTINEZ	8/31/2018	111149	1,981.96
	HECTOR	LOPEZ	8/31/2018	111143	2,563.66
	HECTOR	RODRIGUEZ	8/31/2018	111170	2,626.41
	ISRAEL	MORENO	8/31/2018	111156	1,615.57
	JACOB	SMITH	8/31/2018	111176	1,655.98
	JAIME	DURAN	8/31/2018	111127	2,455.92
	JAKE	RODRIGUEZ	8/31/2018	111171	1,655.98
	JONATHAN	BEARD	8/31/2018	111115	2,820.62
	JOSE	MALAGON	8/31/2018	111146	2,272.96
	JOSE	MASCORRO	8/31/2018	111150	2,688.99
	JOSE	ORTEGA	8/31/2018	111158	2,688.99
	JOSE	PEREZ	8/31/2018	111164	196.56
	JOSEPH	GOMEZ	8/31/2018	111133	1,750.26
	JOSEPH	MEDINA	8/31/2018	111151	3,326.25

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
	JOSHUA	DOWNS	8/31/2018	111126	2,164.76
	JOSUE	MERCEDES	8/31/2018	111155	1,750.26
	JUAN	ACOSTA	8/31/2018	111111	2,878.25
	JUAN	MENDEZ	8/31/2018	111153	2,999.86
	JUAN	SORIANO	8/31/2018	111178	2,631.30
	JUSTIN	BRITO	8/31/2018	111116	2,096.32
	KEVIN	VILLANUEVA	8/31/2018	111182	1,615.57
	KEVIN	WASHINGTON	8/31/2018	111184	2,272.96
	LARRY	GRAHAM	8/31/2018	111134	2,665.92
	LEILA	LOPEZ	8/31/2018	111144	570.84
	LEONEL	ESTRADA	8/31/2018	111128	2,688.99
	LUIS	GARCIA	8/31/2018	111132	2,958.11
	MARIA	SANTANA	8/31/2018	111174	3,489.13
	MICHAEL	BALCAZAR	8/31/2018	111113	2,688.99
	MICHAEL	CANO	8/31/2018	111119	2,665.92
	MICHAEL	FLORES	8/31/2018	111130	2,505.97
	MICHAEL	HERRERA	8/31/2018	111137	1,692.90
	OCTAVIO	CALLEROS	8/31/2018	111117	1,733.22
	OSVALDO	HERNANDEZ	8/31/2018	111135	1,164.69
	PABLO	MENDEZ GONZALEZ	8/31/2018	111154	1,870.00
	PABLO	QUINONES	8/31/2018	111166	1,667.52
	PETER	FARAONE	8/31/2018	111129	2,665.92
	RAFAEL	CORDERO	8/31/2018	111124	2,688.99
	RENE	ALDERETE	8/31/2018	111112	2,866.43
	RICARDO	HUERTA	8/31/2018	111139	1,781.14
	RICARDO	PAYAN	8/31/2018	111162	1,819.49
	RICARDO	QUIJAS	8/31/2018	111165	1,692.90
	ROBERTO	HERNANDEZ	8/31/2018	111136	2,309.88
	RODRIGO	VILLARREAL	8/31/2018	111183	1,738.72
	SAMANTHA	JUAREZ	8/31/2018	111141	1,775.64
	STEPHEN	BAXTER	8/31/2018	111114	2,915.92
	STEPHEN	SNYDER	8/31/2018	111177	2,107.25
	STEVEN	FRANCO	8/31/2018	111131	1,615.57
	SUSAN	CAMPA	8/31/2018	111118	2,688.99
	THOMAS	HUNTER	8/31/2018	111140	2,736.32
	VICTOR	ORTIZ	8/31/2018	111161	3,728.70
	YESENIA	CARDOZA	8/31/2018	111120	1,655.98
<b>SHERIFF ANNEX SHIFTA-TEAM2 TOTAL</b>					<b>169,730.58</b>
<b>SHERIFF ANNEX SHIFTB-TEAM2</b>	<b>ADRIAN</b>	<b>MEDINA</b>	<b>8/31/2018</b>	<b>111297</b>	<b>2,294.56</b>
	ALBERTO	FABELA	8/31/2018	111272	1,760.32
	ALEJANDRO	GARDEA	8/31/2018	111273	2,525.62
	ALEJANDRO	VILLAMAR	8/31/2018	111327	2,293.32
	ALFREDO	ORTEGA	8/31/2018	111304	2,262.51
	BRIAN	HOUSTON	8/31/2018	111281	3,136.92
	BULMARO	ZAMUDIO	8/31/2018	111328	2,633.81
	CELIAR	CHAVEZ	8/31/2018	111265	3,180.61
	CESAR	OROPEZA	8/31/2018	111303	2,465.98
	CHARLES	HOYT	8/31/2018	111282	2,665.92
	CHRISTIAN	SALAS	8/31/2018	111317	1,703.69
	CRISTHYAN	GUZMAN	8/31/2018	111277	3,523.90
	DANIEL	MARTINEZ	8/31/2018	111292	2,680.32
	DANIEL	SEPULVEDA	8/31/2018	111322	2,687.52
	DAVID	CHAPMAN	8/31/2018	111264	1,714.50
	EDGAR	AGUILAR	8/31/2018	111259	1,677.58
	EDLIN	MENDOZA	8/31/2018	111298	3,132.94
	EDUARDO	MARTINEZ	8/31/2018	111293	2,094.84
	EDUARDO	RIOS	8/31/2018	111311	2,815.21
	EDWARD	BELL	8/31/2018	111261	3,477.58
	EDWARD	MENDOZA	8/31/2018	111299	1,839.66
	ENRIQUE	RAMIREZ	8/31/2018	111308	3,125.39
	ERIC	SANTOS	8/31/2018	111320	1,802.74
	ESMERALDA	TREVINO	8/31/2018	111325	1,164.69

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
	ESTEBAN	SIFUENTES	8/31/2018	111323	1,663.29
	GILBERT	LACKEY	8/31/2018	111287	2,329.18
	GUSTAVO	MARTINEZ	8/31/2018	111294	2,083.16
	IRMA	MARIN	8/31/2018	111290	1,974.30
	ISAAC	HERNANDEZ	8/31/2018	111278	2,482.96
	ISAAC	SANCHEZ	8/31/2018	111318	2,306.10
	JAHNAY	INGRAM	8/31/2018	111283	1,164.69
	JAIME	CADENA	8/31/2018	111263	2,005.69
	JAVIER	RAMIREZ	8/31/2018	111309	2,710.59
	JESUS	RODRIGUEZ	8/31/2018	111313	2,680.32
	JOE	RUELAS	8/31/2018	111316	2,631.30
	JORGE	HERRERA	8/31/2018	111280	2,703.39
	JOSE	ESPARZA	8/31/2018	111271	2,720.97
	JOSE	HERNANDEZ	8/31/2018	111279	3,208.36
	JUSTIN	MARTINEZ	8/31/2018	111295	1,717.90
	LABRIAN	LEGGETT	8/31/2018	111288	2,948.22
	LETICIA	LOPEZ	8/31/2018	111289	1,797.24
	LINELY	MORALES	8/31/2018	111301	1,696.04
	LUIS	ANAYA	8/31/2018	111260	1,760.32
	LUIS	PEREZ	8/31/2018	111306	2,231.22
	MARIO	SANCHEZ	8/31/2018	111319	2,687.52
	MICHAEL	VASQUEZ	8/31/2018	111326	2,164.76
	MIGUEL	RUBIO	8/31/2018	111315	2,114.32
	MISAEAL	RIOS	8/31/2018	111312	1,560.39
	MOISES	ORTEGA	8/31/2018	111305	3,067.69
	MONICO	POLANCO	8/31/2018	111307	2,101.76
	NORBERTO	TAFOYA	8/31/2018	111324	2,272.96
	OSCAR	JUAREZ	8/31/2018	111284	1,814.28
	OZIEL	RAMIREZ	8/31/2018	111310	1,637.17
	PEDRO	DE LA TORRE	8/31/2018	111269	1,996.64
	RACHEL	OLIVA	8/31/2018	111302	2,842.84
	RAUL	GOMEZ	8/31/2018	111274	2,696.50
	RAUL	SAUCEDO	8/31/2018	111321	2,194.30
	RICARDO	CORRUGEDO	8/31/2018	111268	2,110.71
	RICARDO	MARTINEZ	8/31/2018	111296	2,687.52
	RICARDO	MENDOZA	8/31/2018	111300	2,249.37
	ROBERT	LABRADO	8/31/2018	111286	2,016.84
	ROBERTO	BELTRAN	8/31/2018	111262	2,707.73
	ROBERTO	ROSALES	8/31/2018	111314	2,329.26
	RYAN	MARIN	8/31/2018	111291	1,717.90
	SALVADOR	GONZALEZ	8/31/2018	111275	3,498.37
	SERGIO	GONZALEZ	8/31/2018	111276	2,351.42
	STEPHEN	COHEN	8/31/2018	111267	2,710.59
	STEVEN	JUAREZ	8/31/2018	111285	3,353.22
	VINCENT	DELGADILLO	8/31/2018	111270	1,942.26
	ZACHARY	CHENOWETH	8/31/2018	111266	2,084.24
<b>SHERIFF ANNEX SHIFTB-TEAM2 TOTAL</b>					<b>164,385.93</b>
<b>SHERIFF CID</b>	BELIA	ESCARSEGA	8/31/2018	110476	1,824.21
	CHRISTOPHER	PAZ	8/31/2018	110478	3,874.06
	MARVIN	RYALS	8/31/2018	110479	4,022.03
	ROBERT	FLORES	8/31/2018	110477	4,336.16
<b>SHERIFF CID TOTAL</b>					<b>14,056.46</b>
<b>SHERIFF CID ANTI SMUGGLING</b>	BENJAMIN	PERALES	8/31/2018	110567	4,376.89
	EFRAIME	SILVA	8/31/2018	110568	2,667.44
	ENRIQUE	LUGO	8/31/2018	110566	4,060.30
	HUMBERTO	CASAS	8/31/2018	110565	3,773.33
	MARIANO	VALLE	8/31/2018	110569	3,898.85
<b>SHERIFF CID ANTI SMUGGLING TOTAL</b>					<b>18,776.81</b>
<b>SHERIFF CID CIVIL CLERICAL</b>	ANA	ACUNA	8/31/2018	52849	1,424.84
	ANNETTE	TALAMANTES	8/31/2018	110516	509.14
	ISELA	GUTIERREZ	8/31/2018	110512	1,071.72
	JUAN	CASTRO	8/31/2018	110511	3,065.64

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF CID CIVIL CLERICAL	MARIA	NAJERA	8/31/2018	110513	1,045.59
	NANCY	ROMERO	8/31/2018	110515	995.20
	SANDRA	RANGEL	8/31/2018	110514	1,424.85
<b>SHERIFF CID CIVIL CLERICAL TOTAL</b>					<b>9,536.98</b>
SHERIFF CID CIVIL OFFICERS	ANTHONY	ROLLINS	8/31/2018	110528	3,524.15
	DAVID	DOMINGUEZ	8/31/2018	110521	3,519.54
	ERIC	VELA	8/31/2018	110530	1,990.19
	GERARDO	PINA	8/31/2018	110526	3,032.87
	HENRY	GONZALEZ	8/31/2018	110522	3,053.64
	JOE	RODRIGUEZ	8/31/2018	110527	2,877.44
	JORGE	ANDUJO	8/31/2018	110517	3,044.41
	JOSE	KLUGE	8/31/2018	110524	3,072.09
	LINDA	HOUSE	8/31/2018	110523	1,243.44
	OSCAR	PEREZ	8/31/2018	110525	3,055.95
	ROBERTO	DE LA GARZA	8/31/2018	110519	2,959.03
	ROMAN	DIAZ	8/31/2018	110520	3,005.18
	SAMUEL	SOTO	8/31/2018	110529	3,418.12
SERGIO	CHAVEZ	8/31/2018	110518	3,035.18	
<b>SHERIFF CID CIVIL OFFICERS TOTAL</b>					<b>40,831.23</b>
SHERIFF CID CREFS	BLANCA	MONTOYA	8/31/2018	110498	1,823.94
	CHONGCHIT	PATTERSON	8/31/2018	110500	1,098.51
	GRACIELA	MURILLO	8/31/2018	110499	1,168.72
	IRMA	FERNANDEZ	8/31/2018	110496	1,020.08
	LAURA	TAVAREZ	8/31/2018	110501	995.20
	MARIA	KELL-RODAS	8/31/2018	110497	1,371.88
	PATRICIA	WALLACE	8/31/2018	110502	1,273.94
<b>SHERIFF CID CREFS TOTAL</b>					<b>8,752.27</b>
SHERIFF CID CRIME SCENE UNIT	ASHLEY	ROSILES	8/31/2018	110508	2,065.38
	BERNADETTE	ORTEGA	8/31/2018	110506	2,424.92
	CARLOS	CERVANTES	8/31/2018	110503	1,941.10
	GENESIS	VILLA	8/31/2018	110510	2,026.90
	KARLA	SANTANA	8/31/2018	110509	1,693.96
	MICHELLE	FLAHIVE-LEFEBVRE	8/31/2018	110504	2,140.36
	RICHARD	PRYOR	8/31/2018	110507	2,261.43
	THEA	NAVARRO	8/31/2018	110505	1,612.34
<b>SHERIFF CID CRIME SCENE UNIT TOTAL</b>					<b>16,166.39</b>
SHERIFF CID CRIME VICTIMS	CLAUDIA	ARREOLA	8/31/2018	110531	2,459.32
	GLADYS	CARMONA	8/31/2018	110533	2,162.07
	MARIANA	VEGA	8/31/2018	110534	1,847.30
	PATRICIA	BYLICKI	8/31/2018	110532	2,307.02
<b>SHERIFF CID CRIME VICTIMS TOTAL</b>					<b>8,775.71</b>
SHERIFF CID HIDTA ENTERPRISE	DONNA	ZAVALA	8/31/2018	110564	1,704.57
	JACK	WAITE	8/31/2018	110563	3,972.03
<b>SHERIFF CID HIDTA ENTERPRISE TOTAL</b>					<b>5,676.60</b>
SHERIFF CID INVEST SUPPORT CTR	ELIDA	CERVANTES	8/31/2018	110580	1,363.20
	JEFF	COLE	8/31/2018	110582	1,687.04
	JEFFREY	GIBSON	8/31/2018	110583	3,641.96
	JOSE	CASTRO	8/31/2018	110579	1,786.88
	RUSSELL	SEWARD	8/31/2018	110584	2,400.78
	TOMAS	CISNEROS	8/31/2018	110581	1,687.04
	YVONNE	AGUILAR	8/31/2018	110578	1,677.04
<b>SHERIFF CID INVEST SUPPORT CTR TOTAL</b>					<b>14,243.94</b>
SHERIFF CID MAJOR CRIMES UNIT	EDUARDO	GUTIERREZ	8/31/2018	110491	3,784.77
	ELIZABETH	AVILA	8/31/2018	110487	3,155.67
	GONZALO	CHAVARRIA	8/31/2018	110489	3,014.41
	JAMES	BELKNAP	8/31/2018	110488	4,821.59
	JOHNNY	HERNANDEZ	8/31/2018	110493	3,025.95
	JORGE	ANDRADE	8/31/2018	110486	4,389.14
	MOISES	GUTIERREZ	8/31/2018	110492	3,675.96
	OMAR	MONTOYA	8/31/2018	110494	2,952.47
	ROBERT	TORREZ	8/31/2018	110495	4,010.39
	VICTOR	CORDERO	8/31/2018	110490	3,919.93

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
<b>SHERIFF CID MAJOR CRIMES UNIT TOTAL</b>					<b>36,750.28</b>
SHERIFF CID MULTI AGENCY	ANDREW	MORALES	8/31/2018	110574	2,791.80
	IRENE	ANCHONDO	8/31/2018	110570	4,214.19
	JOSEPH	WILLIAMSON	8/31/2018	110577	3,883.84
	KENNETH	WATT	8/31/2018	110576	3,948.01
	LUIS	RODRIGUEZ	8/31/2018	110575	3,714.31
	MARIO	CORREA	8/31/2018	110571	3,427.36
	STEPHEN	HAACK	8/31/2018	110572	4,526.58
	WILLIAM	KIRTLEY	8/31/2018	110573	3,606.57
<b>SHERIFF CID MULTI AGENCY TOTAL</b>					<b>30,112.66</b>
SHERIFF CID NARCOTICS	ALBERTO	MONTOYA	8/31/2018	110557	4,492.77
	DELMA	VELIZ	8/31/2018	110562	4,895.59
	JOHN	GREER	8/31/2018	110554	3,686.91
	JOSE	DELAO	8/31/2018	110553	2,704.02
	LOUIS	SANTIBANEZ	8/31/2018	110561	5,544.44
	NANCY	SAMBRANO	8/31/2018	110560	1,802.24
	RAUL	RIVERA	8/31/2018	110559	4,462.48
	REYMUNDO	MUNOZ	8/31/2018	110558	2,580.24
	ROGELIO	ARREOLA	8/31/2018	110552	3,833.69
	SAMUEL	MAGALLANES	8/31/2018	110556	2,935.15
	SERGIO	JUAREZ	8/31/2018	110555	4,466.52
	<b>SHERIFF CID NARCOTICS TOTAL</b>				
SHERIFF CID PRPY EVD ABNDND ML	ANGELICA	CASTILLO	8/31/2018	110481	1,546.99
	DAVID	LANE	8/31/2018	110484	1,140.40
	ERIN	LITTMAN	8/31/2018	110485	1,274.72
	JAQUELINE	ARMAS	8/31/2018	110480	1,274.72
	JAZMIN	JEAN	8/31/2018	110483	1,203.53
	JOEL	HERREN	8/31/2018	110482	1,989.94
	<b>SHERIFF CID PRPY EVD ABNDND ML TOTAL</b>				
SHERIFF CID WARRANTS	ALFREDO	LEON	8/31/2018	110541	4,332.47
	BRENDA	CORNEJO	8/31/2018	110537	1,900.26
	CESAR	PAREDES	8/31/2018	110546	4,098.12
	CESAR	RODRIGUEZ	8/31/2018	110548	1,112.42
	EDUARDO	GONZALEZ	8/31/2018	110539	3,110.66
	ERIC	OROZCO	8/31/2018	110545	3,089.89
	JAVIER	VARGAS	8/31/2018	110550	3,722.96
	JULIANA	MENDOZA	8/31/2018	110543	1,494.59
	JULIETT	AVILA	8/31/2018	110535	1,300.21
	LUIS	SILVA	8/31/2018	110549	3,299.54
	OBED	NAVARRETE	8/31/2018	110544	2,493.49
	PEDRO	MARRERO	8/31/2018	110542	3,151.52
	RENEE	CULP	8/31/2018	110538	1,672.42
	RICARDO	RIVERA	8/31/2018	110547	2,572.83
	ROBERT	GRAZIANO	8/31/2018	110540	3,583.75
	VERONICA	VILLARREAL	8/31/2018	110551	1,354.99
	VICTOR	BULOS	8/31/2018	110536	3,339.48
	<b>SHERIFF CID WARRANTS TOTAL</b>				
SHERIFF DETENTION ADMIN	KEVIN	LANAHAN	8/31/2018	110744	4,832.32
	RAMONA	PACHECO	8/31/2018	110746	1,612.34
<b>SHERIFF DETENTION ADMIN TOTAL</b>					<b>6,444.66</b>
SHERIFF DETENTION LEAVE	RAYMOND	ANCHETA	8/31/2018	52850	2,631.30
<b>SHERIFF DETENTION LEAVE TOTAL</b>					<b>2,631.30</b>
SHERIFF DETENTION OPERATIONS	ABEL	OROZCO	8/31/2018	110784	2,626.34
	ADRIAN	MUNIZ	8/31/2018	110779	1,799.60
	ANA	MARTINEZ	8/31/2018	110776	947.25
	ANTONIO	MUNOZ	8/31/2018	110780	2,593.69
	ANTONIO	SIFUENTES	8/31/2018	110800	2,673.33
	ARTURO	HERNANDEZ	8/31/2018	110769	2,938.31
	CARLOS	SAUCEDO	8/31/2018	110799	2,631.30
	CHARLES	HARRISON	8/31/2018	110768	2,688.99
	CINDY	PEREZ	8/31/2018	110789	3,031.29
	CLARA	LOCKE	8/31/2018	110775	1,290.07

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
	CLAUDIA	RAMIREZ	8/31/2018	110747	1,203.14
	DANIEL	SANCHEZ	8/31/2018	110798	2,156.39
	DAVID	PENA	8/31/2018	110788	2,689.00
	DONNA	ELIZONDO	8/31/2018	110762	2,970.25
	EDGAR	OGAZ	8/31/2018	110783	1,738.72
	EDUARDO	RODRIGUEZ	8/31/2018	110791	1,963.50
	ENRIQUE	DURAN	8/31/2018	110761	2,421.31
	ERNESTO	GOMEZ	8/31/2018	110767	2,688.99
	ESTEVAN	CARPIO	8/31/2018	110754	2,615.64
	GRACIELA	ESTRADA	8/31/2018	110763	1,728.37
	GUADALUPE	ROJO	8/31/2018	110794	2,599.98
	JAMES	NANCE	8/31/2018	110781	3,791.07
	JASMIN	AVILA	8/31/2018	110751	2,307.58
	JESUS	ARGUELLES	8/31/2018	110750	2,386.69
	JESUS	HERNANDEZ	8/31/2018	110770	1,993.74
	JESUS	PARTIDA	8/31/2018	110785	2,673.33
	JOHN	NAVAR	8/31/2018	110782	3,363.19
	JORGE	RODRIGUEZ	8/31/2018	110792	2,179.72
	JUAN	CERVANTES	8/31/2018	110755	2,689.00
	JULIO	RODRIGUEZ	8/31/2018	110748	1,098.85
	KARLA	RUBIO	8/31/2018	110795	3,580.54
	KRYSTLE	BOWSER	8/31/2018	110753	1,112.42
	LAURA	GREER	8/31/2018	110743	1,372.31
	LINDA	GIBBS	8/31/2018	110741	1,275.73
	LORENA	GARZA	8/31/2018	110766	1,406.62
	MANUEL	LIZALDE	8/31/2018	110774	2,688.99
	MARTIN	RAMIREZ	8/31/2018	110790	2,736.32
	MAURICIO	GARDEA	8/31/2018	110765	2,665.92
	MERCED	SALGADO	8/31/2018	110796	2,429.32
	MICHAEL	BAGLEY	8/31/2018	110752	2,595.02
	MONICA	DAVILA	8/31/2018	110757	2,421.26
	MONICA	NARCIZO	8/31/2018	110745	1,441.79
	MYRA	ADAME	8/31/2018	110749	1,615.57
	MYRNA	RODRIGUEZ	8/31/2018	110793	2,807.48
	NANCY	MEDINA	8/31/2018	110777	1,424.20
	NICHOLE	PARTIDA	8/31/2018	110786	1,769.77
	NORA	ISAAC	8/31/2018	110772	947.24
	OTOMI	CORTEZ	8/31/2018	110756	2,688.99
	PATRICIA	DE LA ROSA	8/31/2018	110758	2,688.99
	RAUL	DORADO	8/31/2018	110760	3,344.73
	RAUL	PEARSON	8/31/2018	110787	2,688.99
	REYNALDO	MORENO	8/31/2018	110778	2,563.69
	RICARDO	DIAZ	8/31/2018	110759	2,665.93
	ROSALIO	LARA	8/31/2018	110773	3,326.27
	SANDRA	HERNANDEZ	8/31/2018	110771	3,609.80
	STEPHANIE	GONZALEZ	8/31/2018	110742	1,339.40
	TOMAS	GALINDO	8/31/2018	110764	3,080.71
	VIRGINIA	SALVATIERRA	8/31/2018	110797	1,098.85
<b>SHERIFF DETENTION OPERATIONS TOTAL</b>					<b>133,865.48</b>
<b>SHERIFF DETENTION SHIFTA-TEAM1</b>	<b>ALFREDO</b>	<b>RAMIREZ</b>	<b>8/31/2018</b>	<b>110842</b>	<b>1,637.63</b>
	ALMA	NAYLOR	8/31/2018	110836	3,260.49
	ANA	CANO	8/31/2018	110809	4,266.26
	ANTHONY	RAMIREZ	8/31/2018	110843	1,619.17
	BRIAN	JORDAN	8/31/2018	110822	1,619.17
	CARLOS	MARTINEZ	8/31/2018	110829	2,168.36
	DANIELE	RAEL	8/31/2018	110841	2,692.59
	DAVID	ACUNA	8/31/2018	110801	2,401.83
	DAVID	DESANTIAGO	8/31/2018	110812	2,669.52
	DAVID	ULLOA	8/31/2018	110850	2,424.91
	DAVID	VARELA	8/31/2018	110853	2,692.59
	EDWARD	BLAIR	8/31/2018	110806	1,659.58
	ELIZABETH	JORDAN	8/31/2018	110823	2,669.52

**EMPLOYEE CHECK AND ADVICE REPORT**

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	ERIC	ZAVALA	8/31/2018	110854	2,615.72
	FABIAN	HUERTA	8/31/2018	110820	2,669.52
	FELIPE	VALLE	8/31/2018	110852	1,659.58
	GORDON	SANCHEZ	8/31/2018	110848	3,107.38
	HILDA	MORENO	8/31/2018	110834	2,390.20
	HILDA	ORTEGA	8/31/2018	110837	2,688.99
	JAMES	STOKES	8/31/2018	110849	3,115.32
	JASON	GUTIERREZ	8/31/2018	110818	3,684.86
	JAVIER	GONZALEZ	8/31/2018	110815	2,626.41
	JESSE	LEYVA	8/31/2018	110826	2,016.24
	JESUS	BANUELOS	8/31/2018	110804	2,721.94
	JESUS	CHAVEZ	8/31/2018	110810	2,692.59
	JESUS	MORALES	8/31/2018	110832	3,411.33
	JOHNNY	RODRIGUEZ	8/31/2018	110845	2,669.52
	JORGE	MAYORGA	8/31/2018	110830	1,619.17
	JOSE	MONCLOVA	8/31/2018	110831	2,276.56
	JOSE	PACHECO	8/31/2018	110838	3,409.18
	JOSE	PINA	8/31/2018	110839	3,763.94
	JUAN	ARROYO	8/31/2018	110803	2,737.45
	KARLOZ	RODRIGUEZ	8/31/2018	110846	2,567.26
	KEREN	VALENZUELA	8/31/2018	110851	2,916.52
	LILIAN	LARA	8/31/2018	110825	2,329.62
	LORENZO	MORALES	8/31/2018	110833	2,922.11
	LUCERO	MALDONADO	8/31/2018	110828	1,696.50
	MANUEL	CALDERON	8/31/2018	110808	1,193.81
	MARCO	JIMENEZ SANTIAGO	8/31/2018	110821	1,656.09
	MARIO	LOPEZ	8/31/2018	110827	2,631.30
	MASON	BEJARANO	8/31/2018	110805	1,656.09
	MIGUEL	CABALLERO	8/31/2018	110807	1,656.09
	MIGUEL	REYES	8/31/2018	110844	3,692.50
	MINERVA	GUTIERREZ	8/31/2018	110819	1,802.32
	MONICA	MUNOZ	8/31/2018	110835	36.92
	OMAR	GARCIA	8/31/2018	110813	3,529.55
	RICHARD	GRECO	8/31/2018	110816	2,262.97
	ROGELIO	PONCE	8/31/2018	110840	4,564.79
	SAMUEL	ALVARADO	8/31/2018	110802	2,214.52
	SAVANNAH	GREGORY	8/31/2018	110817	1,619.17
	SERGIO	CORTEZ	8/31/2018	110811	1,659.58
	TONY	RODRIGUEZ	8/31/2018	110847	2,665.92
	WILLIAM	LAMOY	8/31/2018	110824	1,619.17
	YVETTE	GARCIA	8/31/2018	110814	1,111.75
<b>SHERIFF DETENTION SHIFTA-TEAM1 TOTAL</b>					<b>131,662.07</b>
<b>SHERIFF DETENTION SHIFTA-TEAM2</b>	AIDA	IBARRA	8/31/2018	110874	2,665.92
	ALAN	PARDO	8/31/2018	110889	1,615.57
	AMY	MARTINEZ	8/31/2018	110880	1,615.57
	ANGEL	ROSELL	8/31/2018	110898	6,559.66
	ARMANDO	GUTIERREZ	8/31/2018	110870	3,079.75
	ARMANDO	MORALES	8/31/2018	110885	1,652.49
	BRANDON	NEIRA	8/31/2018	110888	1,615.57
	BRENDA	GARCIA	8/31/2018	110865	2,688.99
	CARLOS	ANDRADE	8/31/2018	110855	2,688.99
	CESAR	SILVA	8/31/2018	110901	3,103.79
	CHRISTOPHER	SIMON	8/31/2018	110902	3,152.24
	CLAUDIA	CISNEROS	8/31/2018	110859	1,164.69
	CRISTAL	CARRILLO	8/31/2018	110858	1,963.50
	DANIEL	PEREZ	8/31/2018	110890	2,444.38
	DANNY	MATA	8/31/2018	110882	3,760.12
	DAVID	SENCLAIR	8/31/2018	110899	2,176.30
	EDUARDO	FRIAS	8/31/2018	110864	2,737.45
	EDUARDO	TARANGO	8/31/2018	110905	2,935.64
	EDWARD	SUSTAITA	8/31/2018	110904	2,760.30
	ELEAZAR	HERNANDEZ	8/31/2018	110871	2,785.06



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	ESTELLA	GARCIA	8/31/2018	110866	2,665.92
	FRANCESCA	CORTES	8/31/2018	110860	1,726.59
	FRANCISCO	DELGADO	8/31/2018	110861	1,975.04
	FRANCISCO	DENA	8/31/2018	110862	2,720.32
	JACOB	BILLSTONE	8/31/2018	110857	2,540.68
	JACOB	LARREA	8/31/2018	110875	276.00
	JAMES	MCLEMORE	8/31/2018	110883	1,615.57
	JAMIE	MORALES	8/31/2018	110886	1,615.57
	JAVIER	LUNA	8/31/2018	110877	3,489.13
	JORGE	RATLIFF	8/31/2018	110895	1,615.57
	JOSEPH	RODRIGUEZ	8/31/2018	110897	3,080.71
	JUAN	ARCHULETA	8/31/2018	110856	2,700.53
	JUAN	PEREZ	8/31/2018	110891	786.42
	MARCO	HERNANDEZ	8/31/2018	110872	2,665.92
	OSCAR	GONZALEZ	8/31/2018	110868	2,164.76
	OSCAR	PEREZ	8/31/2018	110892	1,715.98
	PATRICK	WELLS	8/31/2018	110906	2,164.76
	PAUL	FLORES	8/31/2018	110863	1,975.04
	PEDRO	RAMIREZ	8/31/2018	110893	3,396.19
	RICHARD	RAMIREZ	8/31/2018	110894	3,080.71
	ROBERTO	GARCIA	8/31/2018	110867	3,117.06
	ROBERTO	LOZANO	8/31/2018	110876	1,754.24
	ROBERTO	MADRID	8/31/2018	110879	1,870.00
	ROBERTO	MELENDEZ	8/31/2018	110884	2,665.92
	RODRIGO	HERNANDEZ	8/31/2018	110873	2,170.88
	ROSA	MACIAS	8/31/2018	110878	2,649.76
	RUBEN	SERNA	8/31/2018	110900	1,655.98
	SARAH	RICH	8/31/2018	110896	1,652.49
	SERGIO	GONZALEZ	8/31/2018	110869	3,256.45
	TERESA	MARTINEZ	8/31/2018	110881	1,164.69
	ULYSSES	MUNOZ	8/31/2018	110887	11.54
<b>SHERIFF DETENTION SHIFTA-TEAM2 TOTAL</b>					<b>119,106.40</b>
<b>SHERIFF DETENTION SHIFTB-TEAM1</b>	ALBERTO	BARRIOS	8/31/2018	110911	1,817.88
	ALBERTO	GARCIA	8/31/2018	110926	2,462.38
	ALICIA	HERNANDEZ	8/31/2018	110931	1,673.98
	ANDREA	DE LA TORRE	8/31/2018	110921	1,930.61
	ANTHONY	ORTIZ	8/31/2018	110938	1,771.86
	ARMANDO	CORTEZ	8/31/2018	110919	1,640.77
	ARTURO	FLORES	8/31/2018	110925	2,696.19
	CATHERINE	MARTINEZ	8/31/2018	110933	3,283.22
	CESAR	PADILLA	8/31/2018	110939	3,258.71
	CHRISTINA	ROJO	8/31/2018	110947	1,740.62
	CHRISTOPHER	MEDINA	8/31/2018	110935	1,906.75
	CHRISTOPHER	SINGH	8/31/2018	110951	2,691.12
	CORINNA	QUINONEZ	8/31/2018	110942	3,020.82
	CYNTHIA	MUNOZ	8/31/2018	110937	1,855.82
	DANIEL	TARANGO	8/31/2018	110953	1,677.69
	DAVID	MORALES	8/31/2018	110936	3,125.39
	ERIK	TOYOSIMA	8/31/2018	110955	3,105.91
	ESTEBAN	VALLE	8/31/2018	110956	1,640.77
	GABRIELA	GARCIA	8/31/2018	110927	3,144.26
	GRACIE	SOTO	8/31/2018	110903	3,302.65
	HECTOR	RAYNER	8/31/2018	110943	2,226.97
	JAVIER	CORTEZ	8/31/2018	110920	2,703.39
	JESUS	ELIZALDE	8/31/2018	110922	1,715.97
	JESUS	ESCOBEDO	8/31/2018	110923	1,764.66
	JESUS	RODRIGUEZ	8/31/2018	110944	1,807.07
	JORGE	CISNEROS	8/31/2018	110918	3,732.87
	JOSE	AGUILERA	8/31/2018	110907	2,718.53
	JOSHUA	TAGARAO	8/31/2018	110952	1,640.77
	KARIN	GUNSENHouser	8/31/2018	110930	3,103.78
	LEO	PERRY	8/31/2018	110940	1,718.10

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	MANUEL	MARTINEZ	8/31/2018	110934	2,710.59
	MARCO	CARRILLO	8/31/2018	110915	2,423.61
	MICHAEL	VILLA	8/31/2018	110958	2,204.82
	MIGUEL	GARZA	8/31/2018	110928	3,363.22
	NOHELY	TELLES	8/31/2018	110954	2,027.77
	OMAR	VILLALBA	8/31/2018	110959	1,640.77
	ORLANDO	VIGUERIA	8/31/2018	110957	2,072.46
	OSCAR	ALMAZAN	8/31/2018	110908	1,915.88
	PAUL	PINEIRA	8/31/2018	110941	2,714.19
	RAMON	SANCHEZ	8/31/2018	110949	2,714.19
	RICARDO	CANDELARIA	8/31/2018	110914	2,680.32
	RODGER	BLAKE	8/31/2018	110912	2,710.59
	ROLANDO	CASTRO	8/31/2018	110916	2,340.72
	ROSALIE	ASH	8/31/2018	110909	2,707.73
	RUBEN	GENERA	8/31/2018	110929	2,779.96
	SCOTT	ROMERO	8/31/2018	110948	3,529.55
	SERGIO	CAMACHO	8/31/2018	110913	3,121.78
	SONIA	AZUA	8/31/2018	110910	1,213.46
	STEPHEN	CHAVEZ	8/31/2018	110917	2,502.91
	SULENA	SAVAGE	8/31/2018	110950	3,551.24
	TODD	WILLIAMS	8/31/2018	110960	3,362.71
	VICTOR	RODRIGUEZ	8/31/2018	110945	2,079.70
	XAVIER	ESTALA	8/31/2018	110924	1,959.55
	YVETTE	HUERTA	8/31/2018	110932	1,272.43
	ZORAIDA	RODRIGUEZ	8/31/2018	110946	1,758.42
<b>SHERIFF DETENTION SHIFTB-TEAM1 TOTAL</b>					<b>132,238.08</b>
<b>SHERIFF DETENTION SHIFTB-TEAM2</b>	<b>AARON</b>	<b>MACIAS</b>	<b>8/31/2018</b>	<b>110987</b>	<b>2,198.54</b>
	ABEL	OCHOA	8/31/2018	110993	2,152.61
	ADAN	RUBIO	8/31/2018	111003	2,665.92
	ALEJANDRO	GARCIA	8/31/2018	110978	2,317.50
	ALFREDO	MORALES	8/31/2018	110991	1,985.10
	ARMANDO	LOPEZ	8/31/2018	110985	2,687.52
	ARMANDO	VILLASANA	8/31/2018	111013	3,499.18
	ASHLEY	JORALMON	8/31/2018	110980	2,367.45
	CARLOS	FRANCO	8/31/2018	110976	2,710.59
	CLAUDIA	SOLIS	8/31/2018	111008	1,871.05
	CRYSTAL	RAMIREZ	8/31/2018	110996	1,686.35
	CURVEN	OPHORD	8/31/2018	110994	2,759.05
	DANIEL	FIERRO	8/31/2018	110975	1,905.29
	DANIEL	SILVA	8/31/2018	111007	1,637.17
	DAVID	SANCHEZ	8/31/2018	111005	2,198.02
	DAVID	VASQUEZ	8/31/2018	111011	2,283.75
	ELIZABETH	RAMIREZ	8/31/2018	110997	3,208.36
	ELIZABETH	SALINAS	8/31/2018	111004	1,683.84
	ELVIA	RAMOS	8/31/2018	111000	2,665.92
	FRANCISCO	SOTO	8/31/2018	111009	3,279.40
	GEORGE	ARISPE	8/31/2018	110962	2,146.51
	GLORIA	GALLARDO	8/31/2018	110977	2,687.52
	GRACE	GIBSON	8/31/2018	110979	3,118.18
	GUILLERMO	RAMIREZ	8/31/2018	110998	2,581.75
	ISMAEL	ESTRADA	8/31/2018	110972	3,823.46
	JACQUELYNE	DURON	8/31/2018	110969	1,399.17
	JAIME	LAZO	8/31/2018	110982	2,363.79
	JESUS	NAYLOR	8/31/2018	110992	2,710.59
	JICELA	MARTINEZ	8/31/2018	110988	1,218.96
	JOMARI	ROMERO	8/31/2018	111002	1,754.82
	JORGE	MONSIVAIS	8/31/2018	110990	2,737.45
	JOSE	CORONEL	8/31/2018	110966	3,125.38
	JOSE	LEOS	8/31/2018	110983	2,742.09
	JOSE	MENDIZABAL	8/31/2018	110989	2,117.92
	JUAN	CUEVAS	8/31/2018	110968	2,710.59
	JUAN	LOPEZ	8/31/2018	110986	1,891.61

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	LEROY	BATES	8/31/2018	110963	3,101.72
	LIZETH	AMBRIZ-PEREZ	8/31/2018	110961	2,562.19
	LUIS	BURCIAGA	8/31/2018	110964	2,710.59
	MARCO	CARRILLO	8/31/2018	110965	2,703.39
	MARIO	RAMIREZ	8/31/2018	110999	3,103.78
	MAYTE	COVARRUBIAS	8/31/2018	110967	539.39
	MICHAEL	ESTRADA	8/31/2018	110973	1,677.58
	OMAR	VILLA	8/31/2018	111012	1,814.28
	OSCAR	LIZAOLA	8/31/2018	110984	1,967.76
	OSCAR	TORRES	8/31/2018	111010	2,710.59
	PRISCILLA	RILLO	8/31/2018	111001	1,713.18
	RICHARD	QUINN	8/31/2018	110995	3,336.31
	ROBERT	LAZCANO	8/31/2018	110981	2,429.66
	ROBERTO	ESTORGA	8/31/2018	110971	3,847.10
	ROSALIA	ESTRADA	8/31/2018	110974	2,221.07
	RUBEN	ESCAMILLA	8/31/2018	110970	2,687.52
	VICENTE	SEGOVIANO	8/31/2018	111006	1,884.41
<b>SHERIFF DETENTION SHIFTB-TEAM2 TOTAL</b>					<b>127,902.92</b>
<b>SHERIFF JAIL ADMIN</b>	CLAUDETTE	ORTEGA	8/31/2018	111331	1,290.45
	DELIA	GOMEZ	8/31/2018	111329	1,758.02
	JOSE	MONAREZ	8/31/2018	111330	3,529.55
<b>SHERIFF JAIL ADMIN TOTAL</b>					<b>6,578.02</b>
<b>SHERIFF JAIL IN PRG - SPE NEED</b>	ALMA	ANAYA	8/31/2018	111332	2,259.37
	GERARDO	MARTINEZ	8/31/2018	111337	2,688.99
	JENNY	BARAJAS	8/31/2018	111334	1,738.72
	LUIS	BANDA	8/31/2018	111333	2,688.99
	MARGARITA	FUENTES	8/31/2018	111335	2,082.72
	MAYRA	RAMOS	8/31/2018	111340	3,314.73
	OSCAR	ORTEGA	8/31/2018	111339	1,927.69
	PEDRO	OCHOA	8/31/2018	111338	1,963.50
	YVETTE	GONZALEZ	8/31/2018	111336	3,067.41
<b>SHERIFF JAIL IN PRG - SPE NEED TOTAL</b>					<b>21,732.12</b>
<b>SHERIFF PATROL ADMIN</b>	CONCEPCION	SANDOVAL	8/31/2018	110586	2,571.01
	ROBERT	HORSTMAN	8/31/2018	110585	3,737.68
	RYAN	URRUTIA	8/31/2018	110587	4,222.87
<b>SHERIFF PATROL ADMIN TOTAL</b>					<b>10,531.56</b>
<b>SHERIFF PATROL CLINT STATION</b>	CARLOS	BASTARDO	8/31/2018	110693	2,447.46
	CARLOS	MUNOZ	8/31/2018	110700	2,589.71
	CHRIS	RILLO	8/31/2018	110704	2,749.84
	FABIAN	ROMERO	8/31/2018	110705	2,422.35
	JESUS	RENTERIA	8/31/2018	110703	1,862.69
	JUAN	FAVELA	8/31/2018	110694	3,831.86
	LORENA	GONZALEZ	8/31/2018	110696	995.20
	OMAR	GONZALEZ	8/31/2018	110697	3,605.95
	OSCAR	MARTINEZ	8/31/2018	110699	3,150.29
	PEDRO	PALACIOS	8/31/2018	110701	3,995.98
	RICARDO	PERALES	8/31/2018	110702	3,107.92
	RICHARD	GARDEA	8/31/2018	110695	2,689.97
	ROBERT	ALMANZA	8/31/2018	110692	6,174.02
<b>SHERIFF PATROL CLINT STATION TOTAL</b>					<b>39,623.24</b>
<b>SHERIFF PATROL CLINT STATION A</b>	AARON	NEVAREZ	8/31/2018	110710	4,082.41
	ADRIAN	REZA	8/31/2018	110711	2,089.72
	ADRIANA	WITTER	8/31/2018	110713	2,949.82
	ALBA	CALZADA	8/31/2018	110707	2,244.92
	ANDRES	HERNANDEZ	8/31/2018	110698	2,567.29
	CARLOS	ACOSTA	8/31/2018	110706	1,959.14
	JOHNATHAN	LEVY	8/31/2018	110708	2,161.78
	JOSE	SORIA	8/31/2018	110712	4,755.81
	OMAR	MENDEZ	8/31/2018	110709	2,450.37
<b>SHERIFF PATROL CLINT STATION A TOTAL</b>					<b>25,261.26</b>
<b>SHERIFF PATROL CLINT STATION B</b>	ANDRES	SANCHEZ	8/31/2018	110720	2,164.38
	ANGEL	CORDERO	8/31/2018	110715	2,887.30

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<b>SHERIFF PATROL CLINT STATION B</b>	CESAR	RODRIGUEZ	8/31/2018	110719	3,305.20
	DANIEL	SANCHEZ	8/31/2018	110721	3,064.85
	IVAN	MOTA	8/31/2018	110717	1,991.55
	JOEL	HERNANDEZ	8/31/2018	110716	3,129.48
	MARC	CHAVEZ	8/31/2018	110714	2,616.82
	OMAR	PEREZ	8/31/2018	110718	2,141.30
	OSCAR	TORRES	8/31/2018	110722	4,188.19
	SALVADOR	VERGARA	8/31/2018	110723	2,065.26
<b>SHERIFF PATROL CLINT STATION B TOTAL</b>					<b>27,554.33</b>
<b>SHERIFF PATROL CLINT STATION C</b>	ANDREW	BLACKARD	8/31/2018	110724	3,719.14
	ANTHONY	JACKSON	8/31/2018	110727	3,807.31
	CRYSTAL	NESBITT	8/31/2018	110729	2,349.39
	DANIEL	HOLGUIN	8/31/2018	110726	2,373.96
	DAVID	GARCIA	8/31/2018	110725	2,506.41
	ELLEN	THOMSON	8/31/2018	110730	3,910.76
	MONICA	VARELA	8/31/2018	110731	3,650.03
	SCOTT	MOOMAU	8/31/2018	110728	3,125.95
<b>SHERIFF PATROL CLINT STATION C TOTAL</b>					<b>25,442.95</b>
<b>SHERIFF PATROL CLINT STATION D</b>	ANGEL	LOPEZ	8/31/2018	110736	4,392.02
	BENJAMIN	MARTINEZ	8/31/2018	110737	2,170.08
	EDWARD	ORTEGA	8/31/2018	110739	3,151.52
	JAVIER	HAIRSTON	8/31/2018	110734	4,058.25
	JESSICA	RODRIGUEZ	8/31/2018	110740	2,074.25
	JUAN	ORDONEZ	8/31/2018	110738	3,031.65
	MICHAEL	CARRASCO	8/31/2018	110733	2,217.01
	PETER	HERRERA	8/31/2018	110735	3,108.61
RODOLFO	AVALOS-ACEVEDO	8/31/2018	110732	2,808.19	
<b>SHERIFF PATROL CLINT STATION D TOTAL</b>					<b>27,011.58</b>
<b>SHERIFF PATROL MONTANA STATION</b>	ALAN	GURTLER	8/31/2018	110619	3,528.76
	ALBERTO	OROZCO	8/31/2018	110647	2,484.46
	CAROLINA	PEREZ	8/31/2018	110624	3,198.82
	FERNANDO	GARCIA	8/31/2018	110618	3,524.15
	GABRIELA	RIVERA	8/31/2018	110625	995.20
	GUILLERMO	GONZALEZ	8/31/2018	110657	4,267.76
	JAMES	NANCE	8/31/2018	110623	2,207.23
	JEROME	WASHINGTON	8/31/2018	110626	3,955.96
	JUAN	WITTKER	8/31/2018	110627	3,985.88
	LUIS	GUZMAN	8/31/2018	110620	2,687.46
	MARIO	MARQUEZ	8/31/2018	110621	3,939.47
	ROBERTO	GANDARA	8/31/2018	110617	2,133.35
<b>SHERIFF PATROL MONTANA STATION TOTAL</b>					<b>36,908.50</b>
<b>SHERIFF PATROL MONTANA STATN A</b>	ALEJANDRO	MADRID	8/31/2018	110633	2,825.56
	ALONSO	GARCIA	8/31/2018	110631	2,737.54
	CHRISTOPHER	ARCHER	8/31/2018	110628	2,538.94
	FERNANDO	SOLIS	8/31/2018	110635	2,116.65
	JAVIER	PEDROZA	8/31/2018	110634	2,047.35
	JOSE	CALZADA	8/31/2018	110630	2,107.52
	MISAEAL	GARCIA	8/31/2018	110632	2,131.92
	SHANE	BRINKS	8/31/2018	110629	3,605.85
<b>SHERIFF PATROL MONTANA STATN A TOTAL</b>					<b>20,111.33</b>
<b>SHERIFF PATROL MONTANA STATN B</b>	ARTHUR	LATIMER	8/31/2018	110641	3,195.35
	DANIEL	GUERRERO	8/31/2018	110638	2,057.36
	DANIEL	LUERA	8/31/2018	110642	2,191.75
	JESSICA	AVILA	8/31/2018	110636	2,023.10
	JESUS	ELIAS	8/31/2018	110637	3,529.10
	MATTHEW	MENA	8/31/2018	110643	2,307.22
	MICHAEL	HANNA	8/31/2018	110639	2,275.10
	ROBERT	JIMENEZ	8/31/2018	110640	2,781.07
<b>SHERIFF PATROL MONTANA STATN B TOTAL</b>					<b>20,360.05</b>
<b>SHERIFF PATROL MONTANA STATN C</b>	ANDRE	WRIGHT	8/31/2018	110651	3,238.17
	CORREY	HARRISON	8/31/2018	110646	3,082.35
	JAYNNIE	PIZANA	8/31/2018	110648	2,095.40

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
<b>SHERIFF PATROL MONTANA STATN C</b>	JOSE	CENICEROS	8/31/2018	110644	2,269.91
	JOSE	GONZALEZ	8/31/2018	110645	2,212.69
	JUAN	MENDEZ	8/31/2018	110622	2,701.51
	MICHAEL	SCHULTE	8/31/2018	110650	2,488.21
	RUBEN	RAMIREZ	8/31/2018	110649	2,168.53
<b>SHERIFF PATROL MONTANA STATN C TOTAL</b>					<b>20,256.77</b>
<b>SHERIFF PATROL MONTANA STATN D</b>	DANIEL	MARTINEZ	8/31/2018	110659	1,886.81
	DANIEL	RODRIGUEZ	8/31/2018	110661	4,675.78
	EDGAR	DELGADO	8/31/2018	110652	2,784.53
	GABRIEL	GAMINO	8/31/2018	110656	3,004.25
	JAVIER	JIMENEZ	8/31/2018	110658	4,236.82
	LOREN	DOMINGUEZ	8/31/2018	110653	2,305.05
	LORENZO	ESCANDON	8/31/2018	110616	3,200.32
	LORENZO	ESPARZA	8/31/2018	110655	1,890.40
	MELENA	NAVA	8/31/2018	110660	2,571.44
	STEVEN	ESCARSEGA	8/31/2018	110654	2,194.31
<b>SHERIFF PATROL MONTANA STATN D TOTAL</b>					<b>28,749.71</b>
<b>SHERIFF PATROL SCHOOL RES OFF</b>	ALEJANDRO	PRADO	8/31/2018	110610	3,019.03
	ARMANDO	ALVAREZ	8/31/2018	110599	3,154.16
	CESAR	DOMINGUEZ	8/31/2018	110602	2,415.74
	CLAUDIA	GOMEZ	8/31/2018	110604	2,525.53
	EDGAR	BACA	8/31/2018	110601	2,995.95
	EDUARDO	PLACENCIA	8/31/2018	110609	3,053.65
	JOEL	GUTIERREZ	8/31/2018	110605	3,088.35
	JOEL	PADILLA	8/31/2018	110608	3,641.62
	JOSE	LARA	8/31/2018	110606	3,423.35
	JOSHUA	AZPEITIA	8/31/2018	110600	3,014.41
	MARIO	FLORES	8/31/2018	110603	3,005.18
	PAUL	SORIA	8/31/2018	110611	3,670.76
	RICHARD	ORTEGA	8/31/2018	110607	2,959.03
	<b>SHERIFF PATROL SCHOOL RES OFF TOTAL</b>				
<b>SHERIFF PATROL SPEC OPERATIONS</b>	ROBERT	PROSPERO	8/31/2018	110589	2,710.11
	SAUL	AMBRIZ	8/31/2018	110588	4,485.25
<b>SHERIFF PATROL SPEC OPERATIONS TOTAL</b>					<b>7,195.36</b>
<b>SHERIFF PATROL TRAFFIC</b>	ALFONSO	ORONA	8/31/2018	110595	3,151.52
	FERNANDO	MEDINA	8/31/2018	110593	3,315.03
	GIOVANNI	SEGOVIANO	8/31/2018	110598	4,912.02
	JESUS	ACUNA	8/31/2018	110590	2,602.71
	JOSE	MELERO	8/31/2018	110594	3,204.59
	JUAN	GARCIA	8/31/2018	110592	3,133.07
	MANUEL	REYES	8/31/2018	110596	2,679.19
	RAMON	GALAVIZ	8/31/2018	110591	5,073.68
	ROBERT	ROJAS	8/31/2018	110597	3,713.07
	<b>SHERIFF PATROL TRAFFIC TOTAL</b>				
<b>SHERIFF PATROL VINTON STATION</b>	DARREL	RACKLEY	8/31/2018	110665	3,039.07
	EDGAR	SOTO	8/31/2018	110668	3,641.42
	EMMANUEL	SORIA	8/31/2018	110667	4,894.24
	FELIPE	RAMOS	8/31/2018	110666	2,972.35
	JORGE	ALVILLAR	8/31/2018	110662	2,677.95
	LUIS	CAMPOS	8/31/2018	110663	3,330.56
	PAULA	DIGGS	8/31/2018	110664	1,182.99
<b>SHERIFF PATROL VINTON STATION TOTAL</b>					<b>21,738.58</b>
<b>SHERIFF PATROL VINTON STATN A</b>	DAVID	HERNANDEZ	8/31/2018	110670	3,003.56
	JESSE	ANCHONDO	8/31/2018	110669	2,496.03
	JESUS	TOVAR	8/31/2018	110673	3,336.10
	JUAN	IBARRA	8/31/2018	110671	2,961.05
	OSCAR	RANGEL	8/31/2018	110672	2,963.06
<b>SHERIFF PATROL VINTON STATN A TOTAL</b>					<b>14,759.80</b>
<b>SHERIFF PATROL VINTON STATN B</b>	ANDREW	NEVERKOVEC	8/31/2018	110676	2,995.56
	GERARDO	PROCOPIO	8/31/2018	110677	2,147.41
	JONATHAN	SULLIVAN	8/31/2018	110679	2,197.90
	JUAN	GARCIA	8/31/2018	110675	1,920.50

<b>EMPLOYEE CHECK AND ADVICE REPORT</b>					
<b>DEPARTMENT</b>	<b>FIRST NAME</b>	<b>LAST NAME</b>	<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>GROSS EARNINGS</b>
<b>SHERIFF PATROL VINTON STATN B</b>	JUAN	SOTO	8/31/2018	110678	2,620.99
	RAFAEL	GALLARDO	8/31/2018	110674	3,491.20
<b>SHERIFF PATROL VINTON STATN B TOTAL</b>					<b>15,373.56</b>
<b>SHERIFF PATROL VINTON STATN C</b>	CHRISTIAN	PIERCE	8/31/2018	110686	4,427.65
	DANIEL	AGUILAR	8/31/2018	110680	2,579.78
	FRANCISCO	ORTIZ	8/31/2018	110685	2,384.63
	JAIME	FUENTES	8/31/2018	110682	2,497.51
	JAVIER	ARROYOS	8/31/2018	110681	2,548.55
	JOSE	LERMA	8/31/2018	110684	2,515.01
	PATRICK	GAILEY	8/31/2018	110683	3,299.53
<b>SHERIFF PATROL VINTON STATN C TOTAL</b>					<b>20,252.66</b>
<b>SHERIFF PATROL VINTON STATN D</b>	CARLOS	AZCARATE	8/31/2018	110687	3,884.54
	DANIEL	LOZA	8/31/2018	110689	2,506.16
	DAVID	CARROLL	8/31/2018	110688	4,465.87
	JAIME	PALACIOS	8/31/2018	110690	3,084.35
	RONALD	PRATT	8/31/2018	110691	3,232.29
<b>SHERIFF PATROL VINTON STATN D TOTAL</b>					<b>17,173.21</b>
<b>SHERIFF RESEARCH PLANNING-DEV</b>	CRISTINA	BENDTSEN	8/31/2018	111341	1,989.34
	JESSICA	MANQUERO	8/31/2018	111344	1,112.43
	JOSE	CHAIRES	8/31/2018	111342	4,215.94
	VERONICA	GARCIA	8/31/2018	111343	3,051.33
<b>SHERIFF RESEARCH PLANNING-DEV TOTAL</b>					<b>10,369.04</b>
<b>SO-PATROL ANIMAL CONTROL</b>	CRYSTAL	REYES	8/31/2018	110614	1,645.62
	JERMAINE	REESE	8/31/2018	110613	1,416.53
	LORENZO	JUAREZ	8/31/2018	110612	1,404.37
	SERGIO	RODRIGUEZ	8/31/2018	110615	363.93
<b>SO-PATROL ANIMAL CONTROL TOTAL</b>					<b>4,830.45</b>
<b>Grand Total</b>					<b>6,638,640.30</b>