

ID #	DEPT.	Dept. Name	NAME	PAID	SHOULD HAVE BEEN		Diff.	OT Hours Owed
					\$	\$		
9227	0102	Planning	Melany Medina	\$ 129.50	\$ 166.60	\$ 37.10	6.00	
5914	0114	Admin. Services	Elizabeth Araiza	166.75	215.75	49.00	5.50	
5113	0114	Admin. Services	Alejandra Villarreal	60.13	112.87	52.74	6.50	
5172	0202	Comm. Pct. 2	Alicia Herrera	129.50	172.12	42.62	4.50	
8503	0500	MIS	Ramon Alcala	50.88	109.69	58.81	5.50	
4551	0600	Purchasing	Liliana Maldonado	166.75	220.38	53.63	5.50	
9155	0600	Purchasing	Rosalinda Moncivais	174.62	203.31	28.69	4.00	
3404	1301	Juvenile	Gabriela Flores	169.38	220.95	51.57	6.50	
6210	1301	Juvenile	Sonya Lee Rocha	124.88	169.88	45.00	6.50	
5791	1302	Juvenile	Maria E. Rubio	124.88	171.68	46.80	6.25	
8687	2001	Sherriff's	Gabriel Andres Gonzalez	127.18	245.94	118.76	13.75	
3997	4201	Headstart	Margarita Gonzalez	134.13	183.85	49.72	6.50	
4263	4208	Headstart	Marbella Elizondo	124.88	162.25	37.37	5.50	
5322	4208	Headstart	Ruby Negrete	124.87	159.87	35.00	5.50	
4885	4208	Headstart	Terestia Ramirez	169.38	211.31	41.93	5.75	
4356	4208	Headstart	Veronica Rangel	166.75	206.56	39.81	5.50	