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**County of El Paso
Agenda Item Details**

Item Title: Auditors - Audit and Settle Accounts

Submitted By: Barbara Parker, County Auditor

Department: County Auditor's Office

Department Phone Number: 915-273-3262

Subject: Pursuant to the *Texas Local Government Code, Section 115.021*, audit and settle all accounts against the County shown on the attached listing and direct the payment of those accounts.

Background: Authorize disbursement of funds in payment of claims against the County for goods and services, pursuant to *Texas Local Government Code, Section 115.021*.

Fiscal Impact: Fiscal Impact Historical
See Attachment

Fiscal Impact Projected
See Attachment

Budget or Unbudgeted Match:

Recommendation: Approval of Claims

Prior Action: N/A

Strategic Plan: Goal:

Objective:

Strategic Plan Information:

**Estimated Time Needed
For This Item:**

PAID CLAIMS
CCO 01/13/2025
CHECK RUN DATE 01/09/2025

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547835	23692	292.68
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547836	23693	364.66
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547853	23701	256.23
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547854	23702A	337.33
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547857	23708	306.20
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547859	23709	177.92
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547943	23710	197.78
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547945	23414	166.90
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547946	23715	234.78
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547951	23716A	239.37
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547952	23688	175.88
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547955	23691	438.65
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547956	23694	139.00
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547957	23695	93.54
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547959	23697	466.05
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547960	23698	57.78
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547962	23699	117.00
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547963	23700	310.82
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547964	23703	383.36
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547965	23704	175.20
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547968	23705	121.77
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547970	23706	205.89
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547972	23707	92.00
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2547974	23712	333.10
100242	YVONNE T. RODRIGUEZ	GF-COUNCIL-I/D VISIT JDGS RECU	2550605	121924-CC5	650.08
100266	MARIA RAMIREZ, ATTORNEY	GF-COUNCIL-I/D-CW LEGAL FEE	2551256	2020DCM4548-	1,252.50
100266	MARIA RAMIREZ, ATTORNEY	GF-COUNCIL-I/D-CW LEGAL FEE	2551257	2020DCM1429-	1,095.00
100266	MARIA RAMIREZ, ATTORNEY	GF-COUNCIL-I/D-CW LEGAL FEE	2551258	2018DCM5057-	802.50
106779	PASO DEL NORTE PUBLISHIN	SG-ONDCP2023-OPERATING EXP	2551236	JAN-MARCH202	48.00
106779	PASO DEL NORTE PUBLISHIN	SG-ONDCP2024-OPERATING EXP	2551237	JAN-MARCH202	16.00
114556	EL PASO WATER UTILITIES	SG-ONDCP2023-OPERATING EXP	2550456	1233000000 12.	170.02
114556	EL PASO WATER UTILITIES	SG-ONDCP2023-OPERATING EXP	2550457	1233000000 12.	48.87
118600	C & R DISTRIBUTING LLC.	GF-SOLAW-MAINT/REP-AUTO	2550479	IN255613	778.35
118600	C & R DISTRIBUTING LLC.	GF-SOLAW-MAINT/REP-AUTO	2550480	IN255612	3,118.20
118610	EL PASO ELECTRIC CO.	SG-ONDCP2023-OPERATING EXP	2550462	6719906841 DE	347.03
118620	CONTROL & EQUIPMENT CO	CP-IMPROV01-RETAINAGE PAYABLE	2548706	2548706	10,659.39
118620	CONTROL & EQUIPMENT CO	CP-TN23B-DDF-RENOV-HVACCONTROL	2551118	2023-0620;PAY/	72,581.92
118723	TIME WARNER COMMUNICA	SG-ONDCP2023-OPERATING EXP	2551235	1850706010101	53.83
118807	SAFETY-KLEEN CORP.	GF-SOLAW-MAINT/REP-AUTO	2550619	94810746	732.48
118839	FRANK'S SUPPLY CO.INC	SR-R&B-OPS EXPENSES-GEN	2547914	3342405	599.70
118904	DESERT DRYWALL INC	GF-YSANNX-MAINT/REP-GENERAL	2551140	67678	479.88
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2551188	5937612	176.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2551189	5936838	56.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2551190	5946885	158.01
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2551191	5937843	167.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2551192	5916125	194.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2551193	5938420	176.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2551194	5830775	215.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2551195	5937880	112.01
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2551196	5978411	139.50

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118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2551198	5937314	111.50
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2551199	5932656	290.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2551200	5934943	131.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2551201	5894000	172.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2551202	5933085	45.50
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2551203	5913385	157.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2551204	5913364	136.50
118960	REGENCY PRINTING INC.	GF-CONSTBL4- OPS EXPENSES-GEN	2550595	63864	285.00
118978	AMAZON.COM	GF-TAXOFFICE-OFFICE EXPENSE	2550342	1C7H-FVTF-NGP	155.00
118978	AMAZON.COM	GF-TAXOFFICE-OFFICE EXPENSE	2550344	1GNP-9GDM-FP	47.99
118978	AMAZON.COM	GF-JPD-OPS EXPENSES-GEN	2550345	1H71-P4K6-XW	103.86
118978	AMAZON.COM	GF-PRKS&RECADM-COUNTY EVENTS	2550347	1T7X-PQWL-WC	40.99
118978	AMAZON.COM	GF-JUVKITCHEN-OPS EXPENSES-GEN	2550349	13MF-GJ7P-W4	29.59
118978	AMAZON.COM	GF-TAXOFFICE-OFFICE EXPENSE	2550379	1XTY-39JW-KFP	37.95
118978	AMAZON.COM	GF-JPD-OPS EXPENSES-GEN	2550380	1117-TJR4-JDQJ	39.99
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2550381	17CQ-GF69-Y34	7.99
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2550382	163R-6CP4-1XL	109.99
118978	AMAZON.COM	EP-EMONWATER-OPS EQUIPMENT	2550485	1L4X-NQCR-G9Y	1,891.98
118978	AMAZON.COM	EP-EMONWATER-OPS EXPENSES-GEN	2550485	1L4X-NQCR-G9Y	285.83
119076	HOME DEPOT CREDIT SERVIC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2550382	4974534	47.36
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2551146	1974121	2,395.98
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2551149	2972988	520.62
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2551152	2972990	179.94
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2551157	2972991	199.88
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2551158	2972992	217.14
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EQUIPMENT	2551161	2973003	1,427.34
119076	HOME DEPOT CREDIT SERVIC	GF-PWSODETMNT-MAINT/REP-GENERA	2551162	2974060	42.24
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2551164	4974499	918.56
119101	TEXAS COMMISSION ON ENV	EP-EMONWATER-OPS EXPENSES-GEN	2548218	PHS0221988	5,318.95
119166	SIRCHIE ACQUISITION COMP.	GF-SOCID-OPS EXPENSES-GEN	2550381	0670275-IN	433.60
119180	SHI GOVERNMENT SOLUTION	SG-ONDCP2023-CAP OUTLAYS	2551160	GB00547704	36,519.80
119215	CEA ENGINEERING GROUP, I	SG-DRINKW24-OPERATING EXP	2550331	1020.00900-3W	16,813.28
119215	CEA ENGINEERING GROUP, I	SG-SEWERC24-OPERATING EXP	2550343	1020.00900-3S	42,354.37
119265	W. W. GRAINGER INC.	GF-FAC-DWTSQRE-MAINT/REP-GEN	2550414	9345542345	205.89
119265	W. W. GRAINGER INC.	GF-PARKING-OPS EXPENSES-GEN	2550416	9347714678	131.72
119265	W. W. GRAINGER INC.	SG-ARPLAN21-OPERATING EX	2550630	9361292221	2,839.70
119265	W. W. GRAINGER INC.	SG-ARPLAN21-OPERATING EX	2550638	9361292247	5,679.40
119265	W. W. GRAINGER INC.	SG-ARPLAN21-OPERATING EX	2550647	9361292239	4,259.55
119265	W. W. GRAINGER INC.	SG-ARPLAN21-OPERATING EX	2551115	9346013502	7,933.60
119292	CDW LLC	SG-R1BPUSU24-OPERATING EXP	2551704	AB9R13P	148.36
119292	CDW LLC	SG-R1BPUSU24-OPERATING EXP	2551711	AB9884Y	5,503.20
119292	CDW LLC	SG-R1BPUSU24-OPERATING EXP	2551713	AB95F6V	545.40
119292	CDW LLC	SG-R1BPUSU24-OPERATING EXP	2551714	AB9X53X	12,195.99
119312	NATIONAL BUSINESS FURNIT	GF-COUNCIL-OPS EQUIPMENT	2551117	CW100648TRX	562.59
119322	ECOLAB INC	SR-COMINMPROF-CONTR SVC-GEN	2549483	6349924515	519.77
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2548731	851148110	1,593.99
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2549040	851008558	1,593.99
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2549786	851300583	1,593.99
119328	WEST PUBLISHING CORPORA	GF-DA-BOOKS&SUBSCRIPT	2551215	851268531	4,678.35
119328	WEST PUBLISHING CORPORA	GF-DA-BOOKS&SUBSCRIPT	2551227	851268532	2,453.86
119328	WEST PUBLISHING CORPORA	GF-DA-BOOKS&SUBSCRIPT	2551230	851298569	1,878.49
119629	ARNOLD DAVIS, JR.INVESTIG	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2550604	JPD-2025-15	1,500.00
119629	ARNOLD DAVIS, JR.INVESTIG	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2550609	JPD-2025-12	1,800.00

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119701	RELX INC	SR-LAWLIB-BOOKS&SUBSCRIPT	2550547	3095447922	1,329.00
119701	RELX INC	SR-LAWLIB-BOOKS&SUBSCRIPT	2550548	3095528565	1,329.00
119741	BOB BARKER COMPANY, INC	SR-COMINMPROF-JAILA-OPS EXPENS	2550636	2092406	4,665.00
119798	TK ELEVATOR CORPORATION	GF-FAC-DWTANNX-CONTR SVC-GEN	2548079	3008231420	649.67
119798	TK ELEVATOR CORPORATION	GF-FAC-DWTANNX-CONTR SVC-GEN	2548080	3008282972	635.00
119798	TK ELEVATOR CORPORATION	GF-FAC-DWTANNX-CONTR SVC-GEN	2548082	3008196633	635.00
119798	TK ELEVATOR CORPORATION	GF-FAC-DWTANNX-CONTR SVC-GEN	2548083	3008144164	635.00
119798	TK ELEVATOR CORPORATION	GF-FACILITIES-CONTR SVC-GEN	2548084	3008076086	4,893.00
119798	TK ELEVATOR CORPORATION	GF-FACILITIES-CONTR SVC-GEN	2548085	3008036724	4,893.00
119798	TK ELEVATOR CORPORATION	GF-PARKING-CONTR SVC-GEN	2548087	3008103964	556.50
119798	TK ELEVATOR CORPORATION	GF-PARKING-CONTR SVC-GEN	2548088	3008146478	2,226.00
119798	TK ELEVATOR CORPORATION	GF-PARKING-CONTR SVC-GEN	2548089	3008077995	1,669.50
119798	TK ELEVATOR CORPORATION	GF-PARKING-CONTR SVC-GEN	2548091	3008036315	1,669.50
119798	TK ELEVATOR CORPORATION	GF-ASCARATEANNX-CONTR SVC-GEN	2550482	3008145345	286.60
119799	AUTOZONE	GF-SOLAW-MAINT/REP-AUTO	2549197	DecemberFY24	4,103.33
119799	AUTOZONE	SR-RBFLEET-MAINT/REP-AUTO	2551155	03153644645	6,447.13
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2550387	12/23/24-61156	116.70
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2550388	12/30/24-80111	270.43
119831	TEXAS GAS SERVICE	GF-NWANNX-UTILITIES-GAS	2550389	12/30/24-74235	727.43
119831	TEXAS GAS SERVICE	GF-AGUADULCECC-UTILITIES-GAS	2550390	12/26/24-20157	435.60
119831	TEXAS GAS SERVICE	GF-NUTRIADMIN-UTILITIES-GAS	2550391	12/30/24-61116	468.45
119831	TEXAS GAS SERVICE	SG-GHUMANIT23-OPERATING EXP	2550419	910628106 12/2	379.31
119831	TEXAS GAS SERVICE	SG-ONDCP2023-OPERATING EXP	2550465	023D361452 12	187.50
119831	TEXAS GAS SERVICE	SG-ONDCP2023-OPERATING EXP	2550466	023D361452 12	25.80
119833	HOTEL DON QUIXOTE LTD	GF-COUNCIL-JURY FEES	2550602	37034	4,742.48
119833	HOTEL DON QUIXOTE LTD	GF-COUNCIL-JURY FEES	2550634	37051	3,565.66
119833	HOTEL DON QUIXOTE LTD	GF-COUNCIL-JURY FEES	2550637	37058	3,952.34
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2550392	01/02/25-71574	244.74
119836	EL PASO ELECTRIC CO.	GF-NWANNX-UTILITIES-ELECTRIC	2550393	01/02/25-13325	1,745.03
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2550394	01/02/25-54530	283.19
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2550395	01/02/25-04430	40.06
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2550396	01/02/25-05430	41.52
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2550397	01/02/25-30174	231.73
119836	EL PASO ELECTRIC CO.	GF-SWIMMING-UTILITIES-ELECTRIC	2550398	01/02/25-54430	38.96
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2550399	01/02/25-94430	56.33
119842	LAUN-DRY, INC	SR-R&B-OPS EXPENSES-GEN	2550628	1155803	464.60
119863	SPECTRUM IMAGING TECHN	GF-PURCHASING-PRINT-RENT/LEASE	2549602	1470538	830.65
119863	SPECTRUM IMAGING TECHN	GF-SOJAILANNX-RENT/LEASES	2549716	1472376	110.84
119863	SPECTRUM IMAGING TECHN	GF-PURCHASING-PRINT-RENT/LEASE	2550348	1473119	9,797.14
119863	SPECTRUM IMAGING TECHN	SG-GDAJOINT23-OPERATING EXP	2550481	1469285	127.00
119879	BARNETT HARLEY DAVIDSON	GF-SOPATROL-MAINT/REP-AUTO	2549510	75096C	42.31
119882	WYLER INDUSTRIAL WORKS I	GF-PWSOJAILAMNT-MAINT/REP-GENE	2549180	215640	2,200.00
119918	EL PASO DISPOSAL LP	GF-ASCARATEANNX-CONTR SVC-GEN	2550531	3520411V110	10.40
119918	EL PASO DISPOSAL LP	GF-COMMCTR-CONTR SVC-GEN	2550531	3520411V110	4.95
119918	EL PASO DISPOSAL LP	GF-EASTANNX-CONTR SVC-GEN	2550531	3520411V110	10.39
119918	EL PASO DISPOSAL LP	GF-FAC-DWTANNX-CONTR SVC-GEN	2550531	3520411V110	9.89
119918	EL PASO DISPOSAL LP	GF-FACILITIES-CONTR SVC-GEN	2550531	3520411V110	54.30
119918	EL PASO DISPOSAL LP	GF-HERRERAANNX-CONTR SVC-GEN	2550531	3520411V110	10.39
119918	EL PASO DISPOSAL LP	GF-MEDEXAMMNT-CONTR SVC-GEN	2550531	3520411V110	8.74
119918	EL PASO DISPOSAL LP	GF-NEANNX-CONTR SVC-GEN	2550531	3520411V110	8.74
119918	EL PASO DISPOSAL LP	GF-NWANNX-CONTR SVC-GEN	2550531	3520411V110	10.39
119918	EL PASO DISPOSAL LP	GF-YOUTHSVCS-CONTR SVC-GEN	2550531	3520411V110	10.39
119918	EL PASO DISPOSAL LP	GF-YSANNX-CONTR SVC-GEN	2550531	3520411V110	10.39

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119964	BAZAAR UNIFORMS & MEN'S	GF-CONSTBL2-CLOTHING	2547912	23543	542.93
120006	SOTO ENTERPRISES, INC	GF-ASCARATEOP-CONTR SVC-GEN	2548094	64199	167.38
120006	SOTO ENTERPRISES, INC	GF-ASCARATEOP-CONTR SVC-GEN	2548096	63751	167.38
120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2548115	68580	189.82
120006	SOTO ENTERPRISES, INC	SR-VITALSTAT-OPS EXPENSES-GEN	2548115	68580	2.77
120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2548116	64214	189.81
120006	SOTO ENTERPRISES, INC	SR-VITALSTAT-OPS EXPENSES-GEN	2548116	64214	2.78
120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2548117	63766	189.82
120006	SOTO ENTERPRISES, INC	SR-VITALSTAT-OPS EXPENSES-GEN	2548117	63766	2.77
120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2548122	68579	192.59
120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2548124	64213	192.59
120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2548126	63765	192.59
120006	SOTO ENTERPRISES, INC	GF-CNTYCLK-CONTR SVC-GEN	2548130	68562	192.59
120006	SOTO ENTERPRISES, INC	GF-CNTYCLK-CONTR SVC-GEN	2548132	64196	192.59
120006	SOTO ENTERPRISES, INC	GF-CNTYCLK-CONTR SVC-GEN	2548133	63748	192.59
120006	SOTO ENTERPRISES, INC	GF-AUDITOR-CONTR SVC-GEN	2550606	68569	142.91
120051	EL PASO HEALTHCARE SYSTE	GF-SOJAILANNX-MEDICAL-GEN	2551175	106323582	12,766.22
120051	EL PASO HEALTHCARE SYSTE	GF-SOJAILANNX-MEDICAL-GEN	2551176	106403392	81.44
120145	RICARDO ARGUELLES	GF-JPD-PROF SVC-GEN	2548709	11-2411-18	74.00
120145	RICARDO ARGUELLES	GF-JPD-PROF SVC-GEN	2548710	11-2411-19	351.50
120201	KARLSRUHER INC.	CP-TN23C-DEALVA-CONSTRUCT	2551153	2023-0942;PAY/	67,767.00
120304	SPECTRUM PAPER COMPAN\	GF-SODETEN-OPERATIONL SUPPLIES	2548757	315267	260.88
120304	SPECTRUM PAPER COMPAN\	GF-GOLFCOURSEOP-OPS EXP-GEN	2549151	312480C	32.35
120304	SPECTRUM PAPER COMPAN\	GF-ASCARATE-OPS EXPENSES-GEN	2549782	315244	115.10
120304	SPECTRUM PAPER COMPAN\	SR-COMINMPROF-DETEN-OPS EXPENS	2550576	315307	242.00
120304	SPECTRUM PAPER COMPAN\	GF-SOJAILANNX-OPERTNAL SUPPLIE	2550632	315318	187.90
120304	SPECTRUM PAPER COMPAN\	GF-SOJAILANNX-OPERTNAL SUPPLIE	2550648	315320	1,235.00
120304	SPECTRUM PAPER COMPAN\	GF-SOJAILANNX-OPERTNAL SUPPLIE	2550652	315319	1,099.00
120305	PERFORMANCE GRAPHIX INC	GF-SOLAW-MAINT/REP-AUTO	2548876	34788	185.00
120332	CITY OF EL PASO	GF-GADM-INTGOV CONT-CITY TAX C	2548639	TAX0000578	31,926.08
120333	EL PASO COUNTY	SG-GDAJOINT23-OPERATING EXP	2550472	240706	110.84
120333	EL PASO COUNTY	SG-GDAJOINT23-OPERATING EXP	2550473	250106	110.84
120333	EL PASO COUNTY	GF-FACILITIES-PARKING-LOCAL	2550545	250101	498.78
120346	EL PASO WATER UTILITIES	GF-ASCARATE-UTILITIES-WATER	2550503	01/07/25-00283	1,695.00
120346	EL PASO WATER UTILITIES	GF-ASCARATE-UTILITIES-WATER	2550504	01/07/25-08975	87.52
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2550505	12/30/24-3901C	141.18
120346	EL PASO WATER UTILITIES	GF-COMMSUPERV-UTILITIES-WATER	2551120	12/23/24-43093	138.63
120357	EL PASO SANITATION SYSTEM	GF-GOLFCOURSE-RENT/LEASES	2550489	440958	1,635.00
120357	EL PASO SANITATION SYSTEM	GF-GOLFCOURSE-RENT/LEASES	2550491	434268	1,635.00
120357	EL PASO SANITATION SYSTEM	GF-GOLFCOURSE-RENT/LEASES	2550607	431891	1,635.00
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2550406	6101895907	116.21
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2550409	6101953602	8,055.34
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2550411	6101675269	622.49
120361	VERIZON WIRELESS	GF-DA-COMMUNIC-CELLPHONE	2550412	6102621606	1,477.27
120361	VERIZON WIRELESS	GF-PWSODETMNT-COMM-CELLPHONE	2550418	6101914494	120.79
120361	VERIZON WIRELESS	GF-PWSOJAILAMNT-COMM-CELLPHONE	2550422	6101914494 A	120.69
120361	VERIZON WIRELESS	GF-CONSTBL4-COMMUNIC-CELLPHONE	2550438	6101943565	186.05
120361	VERIZON WIRELESS	SG-GCRESPCM23-OPERATING EXP	2550450	6101934963	201.15
120361	VERIZON WIRELESS	SG-GDAJOINT23-OPERATING EXP	2550471	6101630588	201.15
120361	VERIZON WIRELESS	SG-R1BRPRU24-OPERATING EXP	2550571	6101942133	201.15
120361	VERIZON WIRELESS	GF-TAXOFFICE-COMMUNIC-CELL	2551166	6100844761	386.24
120361	VERIZON WIRELESS	SG-ONDCP2023-OPERATING EXP	2551167	6101619558	865.08
120361	VERIZON WIRELESS	GF-MEDEXAM-COMMUNIC-CELLPHONE	2551209	6101608243	201.15

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120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2551211	6101653179	56.34
120361	VERIZON WIRELESS	SG-ONDCP2023-OPERATING EXP	2551212	6101619558A	387.15
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2551216	6101852189	50.29
120361	VERIZON WIRELESS	GF-OPSCOMMUNIC-COMMUNIC-CELL	2551224	6101882800 A	78.22
120361	VERIZON WIRELESS	GF-VOLUNTEER-COMMUNIC-CELLPHON	2551226	6101882800	40.23
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2547934	661976	122.50
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2547935	661978	150.00
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2547939	656263	145.60
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2547941	657047	79.10
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2547942	657040	131.60
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2547944	657522	150.00
120369	NORTHERN IMPORTS, INC	GF-COUNTYPARKS-CLOTHING	2548086	655491	149.10
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2548871	646255	193.90
120369	NORTHERN IMPORTS, INC	GF-PWSOJAILAMNT-CLOTHING	2549285	664404	135.80
120369	NORTHERN IMPORTS, INC	SR-RBFLEET-CLOTHING	2549339	654690	1,626.40
120369	NORTHERN IMPORTS, INC	SR-RBFLEET-CLOTHING	2549565	654754	112.70
120369	NORTHERN IMPORTS, INC	GF-PWSODETMNT-CLOTHING	2550373	664063	139.30
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550493	651942	150.00
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550495	651871	140.00
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550497	651845	130.90
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550498	651647	149.80
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550499	651583	150.00
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550501	651552	150.00
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550502	651499	119.00
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550506	651314	150.00
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550507	651311	150.00
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550511	651309	130.90
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550515	651267	150.00
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550518	651251	149.80
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550522	651013	149.80
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550527	651009	102.20
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550529	650840	144.90
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550530	650835	144.90
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550532	650832	150.00
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550533	650829	149.80
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550535	650823	150.00
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550536	650819	121.10
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550537	650800	131.60
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550539	650795	148.40
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550540	650789	130.90
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550541	650787	130.90
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550542	650382	150.00
120369	NORTHERN IMPORTS, INC	GF-FACILITIES-CLOTHING	2550544	651764	150.00
120404	SOUTH PLAINS IMPLEMENT I	SR-RBFLEET-MAINT/REP-EQUIP	2547904	1662069	88.64
120404	SOUTH PLAINS IMPLEMENT I	SR-RBFLEET-MAINT/REP-EQUIP	2547906	1660324	444.16
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2547908	P12C0492625	706.65
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2551145	P12C0492677	109.74
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2551147	P12C0493853	56.46
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2551150	P12C0493939	158.08
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2550608	FC11748	1,509.83
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2550610	FC11749	77.60
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2551103	FC11819	630.21
120478	VIDAL ENTERPRISES INC	GF-FLEETOPER-MAINT/REP-AUTO	2551133	0639802	647.88

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120547	PURCHASING/RECEIVING	GF-SODETEN-OPERATIONL SUPPLIES	2550580	22501255	200.20
120576	FRANCESCO SAVINA	GF-TAXOFFICE-MAINT/REP-GENERAL	2551121	14780	280.00
120576	FRANCESCO SAVINA	GF-CNTYCLK-MAINT/REP-GENERAL	2551244	14790	2,208.00
120635	4IMPRINT INC.	GF-HR-EMPLOYEE RELATIONS-HR	2551213	13278449	1,012.16
120674	CHARM-TEX INC	SR-COMINMPROF-JAILA-OPS EXPENS	2549548	0388918	10,040.00
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2551139	30772	16.57
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2551142	30771	6.26
120754	MARIA H. CARAVEO	GF-COUNCIL-DUES	2549602	TCRA00023934	165.00
120948	REDWOOD TOXICOLOGY LAB	SG-JUVDRCT25-OPERATING EXP	2549601	100234202410A	435.70
120977	NMS LABS	GF-MEDEXAM-CONTR SVC-GEN	2548099	1258502	3,680.00
121094	PINNACLE SOCIAL SERVICES I	GF-JPD-PROF SVC-GEN	2548703	484248276	360.00
121094	PINNACLE SOCIAL SERVICES I	GF-JPD-PROF SVC-GEN	2548704	487239789	2,660.00
121094	PINNACLE SOCIAL SERVICES I	SG-JUVDRCT25-OPERATING EXP	2551127	48424756	270.00
121094	PINNACLE SOCIAL SERVICES I	SG-JUVDRCT25-OPERATING EXP	2551248	487239789A	2,555.00
121151	FIVE STAR AUTOMATIC FIRE	GF-PWSOHQSUMNT-MAINT/REP-GENER	2548917	22645	865.00
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2550451	248499	1,341.29
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2550452	248499A	28,296.72
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2550453	248500	103.80
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2550455	248500A	2,237.01
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2550467	248517	2,307.95
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2550468	248517A	105.41
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2550469	248516	1,363.25
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2550470	248516A	29,820.46
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2550474	248498	27,649.13
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2550475	248498A	1,281.29
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2551231	248515	411.22
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2551232	248515A	28,118.06
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2551233	248515B	686.49
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2551234	248515C	616.50
121461	CANON FINANCIAL SERVICES	SG-ONDCP2023-OPERATING EXP	2550476	37211544	210.58
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2551156	X10466826501	103.00
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2551159	X10466894301	115.36
121767	UNITED LABORATORIES INC	GF-FACILITIES-OPERTNL SUPPLIES	2551131	414980A	77.04
121792	TIMEKEEPING SYSTEMS INC.	GF-SODETEN-MAINT/REP-GENERAL	2549497	390114	3,209.25
121935	ALLIED PAVING, INC	SR-R&B-ROAD RESURFACING	2551135	2024-0204;PAY/	72,329.06
121989	AT&T	SG-ONDCP2023-OPERATING EXP	2550463	9155329931487	454.49
121989	AT&T	SG-ONDCP2023-OPERATING EXP	2550464	9155329931487	27.72
122011	NATALIE A MARTINEZ	SG-GCRESPCM23-OPERATING EXP	2550477	2025-001DA	526.50
122138	AT&T	SG-ONDCP2023-OPERATING EXP	2550446	142327466 12.2	163.46
122804	STAPLES INC	GF-SOLAW-OPS EXPENSES-GEN	2550324	6017328473	42.50
122804	STAPLES INC	GF-SOJAILANNX-OPS EXPENSES-GEN	2550332	6008713794	73.80
122804	STAPLES INC	GF-ITD-OPS EXPENSES-GEN	2550338	6016465564	897.90
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2550383	6018933783	253.39
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2550385	6018933777	9.66
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2550400	6018933784	22.22
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2550402	6018933779	322.69
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2550403	6018794784	24.92
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2550404	6018730995	30.78
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2550405	6017959621	140.14
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2550413	6017959622	66.48
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2550415	6017397726	599.34
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2550420	6017459986	147.98
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2550426	6019748758	138.36

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122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2550441	6019172582	253.39
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2550447	6017459989	144.66
122804	STAPLES INC	GF-GENASSIST-OPS EXPENSES-GEN	2550448	6018933776	773.97
122804	STAPLES INC	GF-SODETEN-OPS EXPENSES-GEN	2550486	6017663528	18.92
122804	STAPLES INC	GF-SODETEN-OPS EXPENSES-GEN	2550487	6017663531	83.90
122804	STAPLES INC	GF-SODETEN-OPS EXPENSES-GEN	2550488	6019937549	69.56
122804	STAPLES INC	GF-448THDC-OFFICE EXPENSE	2550490	6019578254	45.25
122804	STAPLES INC	GF-TAXOFFICE-OFFICE EXPENSE	2550492	6019172583	84.95
122804	STAPLES INC	GF-TAXOFFICE-OFFICE EXPENSE	2550494	6019113335	135.92
122804	STAPLES INC	GF-TAXOFFICE-OFFICE EXPENSE	2550496	6018933772	118.93
122804	STAPLES INC	GF-SOLAW-OPS EXPENSES-GEN	2550508	6019636621	17.19
122804	STAPLES INC	GF-SOLAW-OPS EXPENSES-GEN	2550519	6019636620	213.90
122804	STAPLES INC	GF-SOLAW-OPS EXPENSES-GEN	2550525	6019636615	711.41
122804	STAPLES INC	GF-JP1-OPS EXPENSES-GEN	2551113	6019113332	27.36
122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2551116	6019172580	82.79
122804	STAPLES INC	GF-SODETEN-OPERATIONL SUPPLIES	2551123	6019748759	456.69
122804	STAPLES INC	GF-ASCARATEOP-OPS EXP-GEN	2551239	3563856376	49.99
123217	AD WRECKER SERVICE, INC	SR-RBFLEET-MAINT/REP-AUTO	2551114	697511	1,100.00
123634	MOTOROLA SOLUTIONS INC.	GF-SOLAW-MAINT/REP-COMMUNIC	2551240	1188083297	12,776.68
124078	CLASSIC PLASTICS CORP.	GF-MEDEXAM-FIRST AID SUPPLIES	2550417	105363	326.82
124432	DREW T DURHAM	SG-R1BRPRU24-OPERATING EXP	2551700	DECEMBER 2024	2,500.00
124552	EL PASO COMMUNITY MHM	GF-COUNCIL-CONTR SVC-GEN	2549341	INV003110	41,999.02
125101	I.STERN & CO. INC.	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2548065	42446	250.25
125262	MACIELLE SANCHEZ	SG-CHILDPRO25-OPERATING EX	2547832	2022DCM1233	264.00
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2550340	959026473	116.86
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2550442	959031294	126.71
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2550573	663100564	181.64
125307	ENTERPRISE HOLDINGS INC	GF-GADM-TRAVEL/PROF ED	2550585	783587987	374.38
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2550588	783593203	130.96
125901	RICHARD MONTES	GF-JPD-MAINT/REP-GENERAL	2548137	63298	240.00
125901	RICHARD MONTES	GF-JPD-MAINT/REP-GENERAL	2548138	62583	120.00
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2550623	61460	20.00
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2550625	61469	20.00
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2550627	61472	20.00
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2550629	62584	20.00
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2550631	62590	20.00
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2550633	62596	20.00
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2550639	63135	20.00
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2550641	63140	20.00
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2550642	63142	20.00
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2550643	63608	20.00
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2550644	63612	20.00
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2551104	63614	20.00
125961	TOTAL EQUIPMENT AND REPAIRS	SR-RBFLEET-MAINT/REP-EQUIP	2551134	P33359	76.60
125969	ICS JAIL SUPPLIES INC	SR-COMINMPROF-DETEN-OPS EXPENS	2549215	805453	105.00
125969	ICS JAIL SUPPLIES INC	SR-COMINMPROF-JAILA-OPS EXPENS	2550640	805494	478.40
126021	LEONARDO E. MALDONADO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2551259	2024CGD00203	408.60
126109	CENTRAL TRANSPORTATION	GF-ELECTIONS-ELECTIONS EXPENSE	2549525	CTSE156411	30,096.00
126109	CENTRAL TRANSPORTATION	GF-ELECTIONS-ELECTIONS EXPENSE	2551243	CTSE155411	14,389.50
126644	TEXAS MUNICIPAL LEAGUE	GF-HR-PROF SVC-RECRUITMENT	2550574	93366	200.00
126731	PYROCOM SYSTEMS, INC.	CP-TN23A-JUDGE PRKNG SEC-RENOV	2550603	3469-01	32,655.96
126778	TEXAN CARDIOVASCULAR IN: G	GF-SOJAILANNX-MEDICAL-GEN	2551186	90605V6580	1,237.65
126778	TEXAN CARDIOVASCULAR IN: G	GF-SOJAILANNX-MEDICAL-GEN	2551187	90857V6580	45.44

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126921	FIRST TRANSIT INC.	SG-GSTARTAS23-PROGRAM INCOME	2551712	2551712	242.95
127456	MARTIN MEDIA & PRINT SOL	GF-AUDITOR-OPS EXPENSES-GEN	2550561	BU15001071A	468.08
127496	TIBH INDUSTRIES, INC.	SG-ARPLAN21-OPERATING EX	2547885	PINV0269249	23,834.00
127496	TIBH INDUSTRIES, INC.	SR-COMINMPROF-JAILA-OPS EXPENS	2549613	0299521	10,898.66
127496	TIBH INDUSTRIES, INC.	GF-CONSTBL4- OPS EXPENSES-GEN	2550512	PINV0240797A	6.50
128392	DOGGETT FREIGHTLINER OF	CP-REPLC24-PWINFRA-VEHICLE	2547909	VM105001302	151,629.56
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2551154	X10466736601	1,308.70
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2551163	X10466915601	368.52
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2551165	X10467165701	654.35
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2551197	X10467187601	368.52
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2551210	X10467288601	510.15
128640	DEERE & COMPANY	CP-REPLC24-ASCARATE-EQUIPMENT	2547910	117674519	40,341.00
128640	DEERE & COMPANY	CP-REPLC24-SPORTSCOMM-EQUIPMNT	2547910	117674519	13,447.00
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2551249	2021DCM3732-	52.50
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2551250	2022DCM0119-	15.00
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2551251	2022DCM3122-	241.50
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2551252	2022DCM5820-	30.00
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2551253	2022DCM5820-	217.50
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2551254	2023DCM1613-	135.00
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2551255	2023DCM3039-	120.00
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2551260	2023DCM1613-	60.00
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2551261	2023DCM1613-	52.50
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2548220	24-19895	33.35
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2548221	24-21778	19.55
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2548222	24-21773	131.10
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2548223	24-23667	10.35
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2548225	24-23662	92.00
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2550546	4980095661	226.00
130029	SHARP ELECTRONICS CORPO	SG-ONDCP2023-OPERATING EXP	2550620	38275221	263.95
132793	MAGNIT QUICK LLC	GF-JPD-PROF SVC-GEN	2550567	1186057	152.00
134332	VANTAGE BANK TEXAS	GF-GADM-BANK CHARGES	2548146	30767	9,201.51
134347	SAFE LIFE DEFENSE	SG-ARPLAN21-OPERATING EX	2551119	32427653	295.23
134431	KELTIC INC	GF-SPORTSPARK-MAINT/REP-GEN	2550559	5737	2,784.00
135927	MAKIOS GROUP	SG-ONDCP2023-OPERATING EXP	2551151	44879	485.00
135995	CONTERRA ULTRA BROADBA	SG-ONDCP2023-OPERATING EXP	2551228	10002339337	979.00
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2551168	12213052V1438	425.00
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2551169	12216034V1438	215.00
136345	BHS PHYSICIANS NETWORK,	GF-SODETEN-MEDICAL-GEN	2551170	9431121V1438	367.02
136345	BHS PHYSICIANS NETWORK,	GF-SODETEN-MEDICAL-GEN	2551171	9431121V1438/	244.68
136345	BHS PHYSICIANS NETWORK,	GF-SODETEN-MEDICAL-GEN	2551172	9431158V1438	367.02
136345	BHS PHYSICIANS NETWORK,	GF-SODETEN-MEDICAL-GEN	2551173	9274284V1438	120.14
136345	BHS PHYSICIANS NETWORK,	GF-SODETEN-MEDICAL-GEN	2551174	9273837V1438	1,693.64
136525	CARAHSOFT TECHNOLOGY C	CP-CO23A-PLANPERMIT-SOFTWARE	2551138	IN1858528	420.78
136525	CARAHSOFT TECHNOLOGY C	CP-CO23A-PLANPERMIT-SOFTWARE	2551141	IN1853210	490.91
136525	CARAHSOFT TECHNOLOGY C	CP-CO23A-PLANPERMIT-SOFTWARE	2551144	IN1835218	280.52
136525	CARAHSOFT TECHNOLOGY C	CP-CO23A-PLANPERMIT-SOFTWARE	2551208	IN1827888	841.56
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2550336	4545	326.96
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2550373	4548	76.39
136933	DANIEL VALDEZ	SG-ARPLAN21-OPERATING EX	2551125	4537	26.09
136933	DANIEL VALDEZ	SG-ARPLAN21-OPERATING EX	2551129	4449	122.41
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2550587	12168	42.00
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2550591	12060	258.00
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2550592	11741	244.00

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2550594	12169	574.00
138285	RECONNECT INC	SG-JUVDRC25-OPERATING EXP	2550589	604900D4-0029	240.00
138285	RECONNECT INC	SG-JUVDRC25-OPERATING EXP	2550593	604900D4-0030	240.00
138293	ASSOCIATION OF PUBLIC SAF	GF-SOLAW-OPS EXPENSES-GEN	2549504	00093613	600.00
138860	KEYSTONE GC LLC	CIP23-FAC JAIL ANNX-PWJA2-REN	2549902	R231001	34,496.92
139174	MT NEEDLES EMBROIDERY LI	GF-PURCHASING-CLOTHING	2550341	58458	303.72
142187	JORGE A ABBUD MARTINEZ /	GF-CONSTBL2-CLOTHING	2547913	IPCT211182024	126.00
142187	JORGE A ABBUD MARTINEZ /	GF-CONSTBL2-MAINT/REP-AUTO	2551137	IP211182024A	305.00
142666	FLYERS ENERGY LLC	EP-EMONWATER-VEH OPS EXPENSE	2548150	CFS-4109685	243.15
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2550458	CFS-4109694	89.22
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2551220	CFS-4109693	84.03
143825	ACME AUTO LEASING, LLC	SG-GCRESPCM23-OPERATING EXP	2550440	25010288	895.00
143926	MOUNTAIN DESERT WATER,	SG-ONDCP2023-OPERATING EXP	2550459	377334	9.08
144623	PATHLINK OF TEXAS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2551177	115929139	19.34
144623	PATHLINK OF TEXAS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2551178	115884620	93.01
144623	PATHLINK OF TEXAS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2551179	115884823	28.95
144623	PATHLINK OF TEXAS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2551180	116086611	15.40
144623	PATHLINK OF TEXAS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2551181	116086595	26.77
144623	PATHLINK OF TEXAS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2551182	116167192	709.86
144623	PATHLINK OF TEXAS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2551183	116398976	26.77
145221	ENDEAVOR DNA INC	GF-MEDEXAM-CONTR SVC-GEN	2549786	202412881	499.00
145565	ODP BUSINESS SOLUTIONS LI	GF-PURCHASING-PAPER (ALL PROD)	2550408	387679182001	586.25
145565	ODP BUSINESS SOLUTIONS LI	GF-DISTCLK-OPS EXPENSES-GEN	2550421	385036161001	719.56
145565	ODP BUSINESS SOLUTIONS LI	GF-PURCHASING-PAPER (ALL PROD)	2550423	394714255001	28.26
145565	ODP BUSINESS SOLUTIONS LI	GF-PURCHASING-PAPER (ALL PROD)	2550425	395285363001	338.80
145565	ODP BUSINESS SOLUTIONS LI	GF-CNTYATTY-OFFICE EXPENSE	2550434	395464955001	44.37
145565	ODP BUSINESS SOLUTIONS LI	GF-JP1-OPS EXPENSES-GEN	2550445	400444493001	16.79
145565	ODP BUSINESS SOLUTIONS LI	GF-TAXOFFICE-OFFICE EXPENSE	2550478	402412736001	59.26
146388	THE PROVIDENCIA GROUP LL	SG-GHUMANIT23-OPERATING EXP	2550436	TPG-000007046	234,619.33
146526	BLACK FIRE & SECURITY SERV	GF-PURCHASING-MAINT/REP-GENRL	2549229	6197	5,358.34
146584	CIVICPLUS LLC	GF-ITD-MAINT/REP-SOFTWARE	2551124	320614	25,324.00
146596	#1 A LIFESAFAER OF TEXAS IN	SG-ADULTDC23-OPERATING EXP	2550563	LIFESAFAER0124	698.43
146596	#1 A LIFESAFAER OF TEXAS IN	SG-ADULTDC23-OPERATING EXP	2550565	LIFESAFAER0224	454.79
146596	#1 A LIFESAFAER OF TEXAS IN	SG-ADULTDC23-OPERATING EXP	2550568	LIFESAFAER0324	454.79
146596	#1 A LIFESAFAER OF TEXAS IN	SG-ADULTDC23-OPERATING EXP	2550570	LIFESAFAER0424	454.79
146596	#1 A LIFESAFAER OF TEXAS IN	SG-ADULTDC23-OPERATING EXP	2550572	LIFESAFAER0524	519.76
146596	#1 A LIFESAFAER OF TEXAS IN	SG-ADULTDC23-OPERATING EXP	2550575	LIFESAFAER0624	568.49
146596	#1 A LIFESAFAER OF TEXAS IN	SG-ADULTDC23-OPERATING EXP	2550579	LIFESAFAER0724	633.46
146596	#1 A LIFESAFAER OF TEXAS IN	SG-ADULTDC23-OPERATING EXP	2550582	LIFESAFAER0824	633.46
146596	#1 A LIFESAFAER OF TEXAS IN	SG-ADULTDC23-OPERATING EXP	2550583	LIFESAFAER0924	617.22
148908	TOMS PINS AND CHALLENGE	GF-CONSTBL2-OPS EXPENSES-GEN	2550534	10014	475.00
149287	UMC EL PASO HEALTHCARE,	GF-SOJAILANNX-MEDICAL-GEN	2551205	88511	908.57
149287	UMC EL PASO HEALTHCARE,	GF-SOJAILANNX-MEDICAL-GEN	2551206	90748	1,362.45
149287	UMC EL PASO HEALTHCARE,	GF-SOJAILANNX-MEDICAL-GEN	2551207	85595	49.11
149289	MURPHY-HOFFMAN COMPA	GF-SOLAW-MAINT/REP-AUTO	2547916	T012756000029	80.25
149289	MURPHY-HOFFMAN COMPA	GF-SOLAW-MAINT/REP-AUTO	2547917	T012756000029	276.82
149289	MURPHY-HOFFMAN COMPA	GF-SOLAW-MAINT/REP-AUTO	2547918	T012756000028	150.07
149423	SHOPPES AT SOLANA, LLC	GF-ELECTIONS-ELECTIONS EXPENSE	2549761	0000011	3,400.00
151145	JANET E. VINYARD	SG-CHILDPRO25-OPERATING EX	2550449	INV-000030	102.00
151898	GREGORY EARLWHITED	GF-PUBLICDEFEND-J&L-CON CRIM A	2551246	20200D00836	797.45
151898	GREGORY EARLWHITED	GF-PUBLICDEFEND-J&L-CON CRIM A	2551247	082222	3,621.70
151914	NAYELI CHRISTINE HURTADO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2551698	PROBCT 9-24/1:	650.00
151915	LEEANDRA MONCADA	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2551699	PROBCT 9-11/1:	475.00

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
151919	CARLOS ROBLEDO	GF-GADM-ED/TUITION	2551136	EdAP24-080	750.00
151928	PEDRO A. BLANDON MD PA	GF-SOJAILANNX-MEDICAL-GEN	2551184	1657184	81.24
151928	PEDRO A. BLANDON MD PA	GF-SOJAILANNX-MEDICAL-GEN	2551185	1662736	95.05
151929	VICTORIA COUNTY	GF-JPD-PROF SVC-MED JAIL	2551148	112532024A	397.71
Total					1,453,340.31

TRAVEL REGISTER
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VENDOR NAME	DOCUMENT	INVOICE	ACCOUNT DESC	AMOUNT
SUE KURITA	2551223	TA2401187	GF-GADM-TRAVEL/PROF ED	45.76
MAYA QUEVEDO	2551225	TA2500119	GF-GADM-TRAVEL/PROF ED	1,462.52
MICHAEL CUCCARO	2551221	TA2401185	GF-GADM-TRAVEL/PROF ED	582.48
DENISE PAOLA RODRIGU	2551222	TA2401186	GF-GADM-TRAVEL/PROF ED	84.13
STEPHANIE ALCAZAR	2550484	TA 12/7 - 10/2024	SG-MIGCOOR24-OPERATING EXP	507.78
JAMES MONTOYA	2550543	TA1120-112324	SG-R1BPUSU24-OPERATING EXP	733.12
ENTERPRISE RENT A CA	2550549	783403057	SG-R1BPUSU24-OPERATING EXP	174.90
Total				3,590.69

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
AGRILIFE EXTENSION	ANGELEE	SHAMALEY	1/10/2025	614401	1,064.71
	DENISE	RODRIGUEZ	1/10/2025	614399	1,059.71
	EDUARDO	RASCON ALDANA	1/10/2025	614397	1,074.74
	EVA	RIVERA-CRUZ	1/10/2025	614398	1,710.04
	MATTHEW	SANTILLAN	1/10/2025	614400	2,391.47
	ORLANDO	FLORES	1/10/2025	614396	1,090.50
AGRILIFE EXTENSION TOTAL					8,391.17
ANIMAL WELFARE DEPARTMENT	ADRIAN	LUJAN	1/10/2025	614458	1,721.07
	ALVARO	MEDINA	1/10/2025	614460	5,547.16
	CRYSTAL	RAMOS	1/10/2025	614462	1,884.59
	CRYSTAL	REYES	1/10/2025	614463	4,380.55
	DAVID	VILLARREAL RAMIREZ	1/10/2025	614465	1,731.41
	ERIC	AGUILAR	1/10/2025	614455	2,371.63
	GABRIELA	SANCHEZ DEL RIO	1/10/2025	614464	1,385.75
	GUSTAVO	WILLIS	1/10/2025	614466	2,706.96
	HERIBERTO	MARTINEZ CARRILLO	1/10/2025	614459	1,819.06
	JOHN	MURPHY	1/10/2025	614461	1,529.84
	ROBERT	ESTUPINAN	1/10/2025	614456	2,374.17
	SAMANTHA	GUTIERREZ	1/10/2025	614457	1,492.53
ANIMAL WELFARE DEPARTMENT TOTAL					28,944.72
ASSOCIATE FAMILY COURT 1	ISRAEL	BEARD	1/10/2025	616090	2,636.56
	JAMES	LUCAS	1/10/2025	616093	5,434.62
	MARINA	FLORES	1/10/2025	616092	3,510.08
	MARLENE	CAMPOS	1/10/2025	616091	2,474.17
ASSOCIATE FAMILY COURT 1 TOTAL					14,055.43
ASSOCIATE FAMILY COURT 2	ANNE	CLARK	1/10/2025	616096	3,687.76
	CHRISTINE	SAIZ	1/10/2025	616098	2,636.55
	GINA	ARIAS	1/10/2025	616094	2,736.24
	PATRICK	BRAMBLETT	1/10/2025	616095	5,434.62
	RAUL	GARCIA	1/10/2025	616097	2,572.24
ASSOCIATE FAMILY COURT 2 TOTAL					17,067.41
ASSOCIATE FAMILY COURT 4	CARLOS	ALVAREZ	1/10/2025	616099	2,770.02
	CECILIA	ESTRADA	1/10/2025	616102	2,736.24
	CHRISTINA	BOHREN	1/10/2025	616100	4,276.68
	KAREN	PELLETIER	1/10/2025	616103	6,403.85
	VERONICA	DORADO	1/10/2025	616101	1,796.60
ASSOCIATE FAMILY COURT 4 TOTAL					17,983.39
BUDGET + FINANCE BUDGET	AARON	GRIJALVA	1/10/2025	614423	2,844.01
	ALICIA	PULIDO	1/10/2025	614424	2,245.08
	ASTRID	BUNNER	1/10/2025	614420	2,774.65
	BERENICE	VARILLAS	1/10/2025	614427	2,640.95
	FRANCISCO	RIOS	1/10/2025	614425	3,509.55
	GABRIELA	FERRO	1/10/2025	614421	2,639.94
	JESSICA	GARZA	1/10/2025	614422	5,411.88
	LESLIE	SOSA	1/10/2025	614426	2,640.95
BUDGET + FINANCE BUDGET TOTAL					24,707.01
BUDGET + FINANCE FRD	ANNETTE	AYERS	1/10/2025	614433	1,474.10
	ARLENE	ORTIZ	1/10/2025	614442	1,607.54
	BIANCA	AMEZAGA	1/10/2025	614430	1,474.10
	CARRIE	BRADY	1/10/2025	614435	1,438.15
	CHRISTINA	REYES	1/10/2025	614445	1,774.42
	CRISTINA	ARREOLA	1/10/2025	614431	2,136.24
	DEREK	WARE	1/10/2025	614450	3,299.19
	ERIKA	BADILLO	1/10/2025	614434	1,647.72
	FRANK	SANCHEZ	1/10/2025	614447	1,982.50
	IRENE	LUJAN	1/10/2025	614438	1,709.51
	IRIS	JOHNSON	1/10/2025	614437	1,438.15
	LAURA	NEVAREZ	1/10/2025	614441	2,084.15
	LILIANA	VALDIVIA	1/10/2025	614449	1,647.72
	LORENA	RIOS	1/10/2025	614446	1,774.42
	MARIA	MAGALLANES	1/10/2025	614439	1,982.50

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
BUDGET + FINANCE FRD	NATALIE	HUIETT-THOMAS	1/10/2025	614436	1,438.15
	NAYELI	MEZA	1/10/2025	614440	1,510.96
	REBECA	ORTIZ	1/10/2025	614443	1,510.96
	RUTH	SAUCEDO	1/10/2025	614448	1,864.25
	SANDRA	ACEVEDO	1/10/2025	614428	2,333.15
	STEPHANIE	ALMERALLA	1/10/2025	614429	1,510.96
	TERESA	ARREOLA	1/10/2025	614432	1,438.15
	ZAKIA	PAGAN	1/10/2025	614444	1,548.73
BUDGET + FINANCE FRD TOTAL					40,625.72
BUDGET + FINANCE GRANTS	ISELA	HOOPER	1/10/2025	614452	2,740.39
	LAURA	CARPIO	1/10/2025	614451	2,544.73
	LETICIA	VIZCAINO	1/10/2025	614454	3,552.87
	LIZET	SOLTERO	1/10/2025	614453	2,673.55
BUDGET + FINANCE GRANTS TOTAL					11,511.54
COMMISSIONER PRECINCT 1	CARLOS	LEON	1/10/2025	614345	3,593.33
	CHRISTABELLE	GUZMAN	1/10/2025	614344	3,022.57
	JACQUELINE	BUTLER	1/10/2025	614343	5,147.77
	KARL	MC ELHANEY	1/10/2025	614346	4,021.59
	RYAN	BOATRIGHT	1/10/2025	614342	405.00
COMMISSIONER PRECINCT 1 TOTAL					16,190.26
COMMISSIONER PRECINCT 2	DANIELA	VARGAS	1/10/2025	614351	90.00
	DAVID	STOUT	1/10/2025	614349	5,133.33
	KEVIN	JABALERA	1/10/2025	614347	180.00
	LUIS	NEGRON	1/10/2025	614348	4,021.59
	PAULINA	TAMAYO	1/10/2025	614350	2,669.50
COMMISSIONER PRECINCT 2 TOTAL					12,094.42
COMMISSIONER PRECINCT 3	CAMILA	GUERRERO	1/10/2025	614352	240.00
	ILIANA	HOLGUIN	1/10/2025	614353	5,133.33
	JAVIER	PAZ	1/10/2025	614354	4,169.28
COMMISSIONER PRECINCT 3 TOTAL					9,542.61
COMMISSIONER PRECINCT 4	DOMINQUE	MACIAS	1/10/2025	614357	90.00
	JESUS	REYNAGA	1/10/2025	614359	90.00
	MARISSA	NUNEZ	1/10/2025	614358	3,827.80
	SERGIO	CORONADO	1/10/2025	614355	5,133.33
	STEVEN	GARZA	1/10/2025	614356	4,122.12
COMMISSIONER PRECINCT 4 TOTAL					13,263.25
COMMUNITY SERVICES ADMIN	ADRIAN	RIVERA	1/10/2025	614662	2,819.27
	CARLOS	MARQUEZ	1/10/2025	614659	4,020.96
	CLAUDIA	JIMENEZ	1/10/2025	614657	2,122.49
	ERLY	MOYA MACHUCA	1/10/2025	614661	2,997.25
	ERNESTO FIDEL	HERNANDEZ	1/10/2025	614656	4,122.12
	IRENE	GUTIERREZ	1/10/2025	614655	5,966.81
	LOREY	GONZALEZ FLORES	1/10/2025	614654	3,382.19
	MARIA	LIERA	1/10/2025	614658	3,424.46
	MARIA	MORENO	1/10/2025	614660	1,887.55
	NAYELI	VILLEGAS	1/10/2025	614663	1,752.79
COMMUNITY SERVICES ADMIN TOTAL					32,495.89
COMMUNITY SERVICES COMMITY SVCS	ALFONSO	CHACON	1/10/2025	614666	2,879.56
	AMANDA	ARELLAN	1/10/2025	614664	2,163.28
	CYNTHIA	SUSTAITA GONZALEZ	1/10/2025	614672	2,418.07
	DIANA	MARROQUIN	1/10/2025	614669	3,733.30
	HERBERT	REYES	1/10/2025	614670	2,301.20
	JORGE	CHAVEZ	1/10/2025	614667	2,362.67
	MARINA	ROJAS	1/10/2025	614671	2,418.07
	SANDRA	GASPER	1/10/2025	614668	2,301.20
	STEPHANIE	BLAKEMAN	1/10/2025	614665	2,418.07
COMMUNITY SERVICES COMMITY SVCS TOTAL					22,995.42
COMMUNITY SERVICES GEN. ASST.	ERIK	VELAZQUEZ NANEZ	1/10/2025	614676	1,607.55
	JESUS	ARCEO	1/10/2025	614673	1,568.09
	LUCINO	MARTINEZ	1/10/2025	614674	2,136.24
	PATRICIA	MEDINA	1/10/2025	614675	1,754.84

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COMMUNITY SERVICES GEN. ASST. TOTAL					7,066.72
COMMUNITY SERVICES NUTRITION	ALEJANDRA	PALMA ALVARADO	1/10/2025	614683	1,374.22
	CARLOS	REYNOZO	1/10/2025	614685	1,919.98
	GEORGETTE	MUELA	1/10/2025	614682	1,872.14
	GRISELDA	GUZMAN	1/10/2025	614680	1,680.47
	LIZETTE	CASTANEDA	1/10/2025	614679	2,809.33
	ROSALVA	HERNANDEZ	1/10/2025	614681	3,733.30
	SAMANTHA	CAMPOS	1/10/2025	614678	1,329.40
	SIRENA	BERMUDES	1/10/2025	614677	1,308.84
	VIANEY	REYES	1/10/2025	614684	1,368.64
COMMUNITY SERVICES NUTRITION TOTAL					17,396.32
CONSTABLE PRECINCT 1	ARTURO	SERRANO	1/10/2025	615759	2,399.84
	BEATRIZ	DIAZ	1/10/2025	615755	2,360.35
	DANIEL	RAMIREZ	1/10/2025	615757	2,457.53
	FRANCISCO	ALMADA	1/10/2025	615753	19,152.10
	JORGE	SANDOVAL	1/10/2025	615758	2,772.89
	MARIA	CAMARGO	1/10/2025	615754	1,993.80
	NICHOLAS	ORTEGA	1/10/2025	73165	1,382.74
	VANESSA	MIRAMONTES	1/10/2025	615756	1,897.71
CONSTABLE PRECINCT 1 TOTAL					34,416.96
CONSTABLE PRECINCT 2	DANNY	ZAMORA	1/10/2025	615765	4,120.50
	DEJA	PASCALE	1/10/2025	615762	3,475.31
	GUADALUPE	OSORNO	1/10/2025	615761	1,752.79
	JOSE	MEDINA	1/10/2025	615760	2,353.43
	RICARDO	VARELA	1/10/2025	615764	2,341.31
	RUBY	STEPHENSON PEREDO	1/10/2025	615763	2,399.84
CONSTABLE PRECINCT 2 TOTAL					16,443.18
CONSTABLE PRECINCT 3	ARNULFO	OJEDA	1/10/2025	615769	2,521.34
	FERNANDO	CARRASCO	1/10/2025	615767	3,828.79
	HECTOR	BERNAL	1/10/2025	615766	4,120.50
	JOSE	GARCIA	1/10/2025	615768	2,469.07
	RAYMUNDO	ROCHA	1/10/2025	615771	2,033.31
	ROBERT	RIVAS	1/10/2025	615770	3,460.15
CONSTABLE PRECINCT 3 TOTAL					18,433.16
CONSTABLE PRECINCT 4	ALFREDO	NAVA	1/10/2025	615779	2,457.53
	ANTHONY	MARTINEZ	1/10/2025	615778	2,228.50
	CEASAR	CASAS	1/10/2025	615774	2,642.05
	LUIS	AGUILAR	1/10/2025	615772	4,120.50
	NOE	JUAREZ	1/10/2025	615777	4,531.21
	NYDIA	ALEMAN	1/10/2025	615773	1,983.71
	OSCAR	HERNANDEZ	1/10/2025	615776	2,469.07
	RICARDO	DELGADO	1/10/2025	615775	1,752.78
CONSTABLE PRECINCT 4 TOTAL					22,185.35
CONSTABLE PRECINCT 5	DENISE	MARQUEZ	1/10/2025	615783	1,668.32
	EILEEN	LOPEZ	1/10/2025	615781	2,341.30
	MANUEL	LOPEZ	1/10/2025	615782	4,120.50
	OSCAR	PEREZ	1/10/2025	615784	2,390.35
	RAFAEL	CHAVEZ	1/10/2025	615780	2,469.07
CONSTABLE PRECINCT 5 TOTAL					12,989.54
CONSTABLE PRECINCT 6	DIANA	GRISHAM	1/10/2025	615788	1,752.79
	EDUARDO	MARTINEZ	1/10/2025	615791	2,353.44
	JAVIER	GARCIA	1/10/2025	615786	4,120.50
	JESUS	ORTEGA	1/10/2025	615793	2,228.50
	JORGE	MURILLO	1/10/2025	615792	2,590.57
	MEGAN	KALNAS	1/10/2025	615790	1,752.79
	MIGUEL	RAMIREZ	1/10/2025	615794	3,720.88
	NICHOLAS	GOMEZ	1/10/2025	615787	2,469.07
	OSBALDO	JUAREZ	1/10/2025	615789	4,494.28
	RITO	RUBIO	1/10/2025	615795	2,981.66
	STEVEN	CARRASCO	1/10/2025	615785	2,228.49
CONSTABLE PRECINCT 6 TOTAL					30,692.97

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CONSTABLE PRECINCT 7	ALEJANDRO	ESTRADA	1/10/2025	615798	3,285.21
	DELIA	DYER	1/10/2025	615797	2,284.20
	IDA	BAEZA-GARDNER	1/10/2025	615796	1,710.04
	JUAN	GUTIERREZ	1/10/2025	615799	4,494.28
	RHEDA	SOMMERS	1/10/2025	615801	4,120.50
	RUBEN	MARTIN DEL CAMPO	1/10/2025	615800	2,341.31
CONSTABLE PRECINCT 7 TOTAL					18,235.54
COUNCIL OF JUDGES ADMIN	ALEJANDRO	ARMENDARIZ	1/10/2025	615865	2,603.60
	ALEXANDER	MIETLINSKI	1/10/2025	615885	2,702.46
	ANNETTE	LOPEZ	1/10/2025	615881	1,548.73
	ASHLEY	LOPEZ	1/10/2025	615882	1,438.15
	CHRISTINA	FLORES	1/10/2025	615873	1,668.32
	CHRISTOPHER	VILLARREAL	1/10/2025	615895	976.65
	CRYSTAL	LOZANO	1/10/2025	615883	4,434.63
	DEBORA	LEE	1/10/2025	615879	4,172.36
	DIANA	DELGADILLO	1/10/2025	615870	2,220.72
	DIANA	MARQUEZ	1/10/2025	615884	1,239.73
	ERIKA	WRIGHT	1/10/2025	615896	4,070.61
	ESMERALDA	LICON	1/10/2025	615880	3,152.81
	ESTEBAN	DOMINGUEZ	1/10/2025	615871	1,752.79
	FIONA	LEATHERWOOD	1/10/2025	615878	2,033.31
	GLORIA	NOYOLA	1/10/2025	615886	3,063.16
	HECTOR	CRUZ	1/10/2025	615868	2,358.73
	JACQUELINE	CAUDILLO	1/10/2025	615867	2,604.39
	JANET	RODRIGUEZ	1/10/2025	615892	1,627.13
	JAVITH	JIMENEZ	1/10/2025	615877	2,084.15
	JESUS	SIFUENTES	1/10/2025	615894	2,988.45
	KATHERINE	RENTERIA	1/10/2025	615890	1,239.73
	LAURA	RAWAT	1/10/2025	615889	1,983.71
	LISA	GOMEZ DEL VAL	1/10/2025	615876	1,668.32
	LUIS	BANDA	1/10/2025	615866	2,301.20
	LYNNETTE	GARZA	1/10/2025	615875	2,988.45
	MICHAEL	CUCCARO	1/10/2025	615869	5,679.30
	MICHELLE	RODARTE	1/10/2025	615891	3,258.95
	NAOMI	GARCIA	1/10/2025	615874	3,553.41
	NORMA	PLACENCIA	1/10/2025	615887	1,562.64
	RICARDO	RUBIO	1/10/2025	615893	4,900.65
	SUSANNE	FIERRO	1/10/2025	615872	2,946.64
	VICTOR	RAMIREZ	1/10/2025	615888	3,152.80
COUNCIL OF JUDGES ADMIN TOTAL					83,976.68
COUNCIL OF JUDGES MAGISTRATE	ADRIANA	SOLTERO	1/10/2025	615907	2,736.24
	ANDREA	GUTIERREZ	1/10/2025	615901	1,983.12
	ANTONIO	AUN	1/10/2025	615898	5,434.62
	CARL	DEKOATZ	1/10/2025	615900	1,630.39
	CASSANDRA	WEBB	1/10/2025	615909	2,604.39
	DENNIS	MOORE	1/10/2025	615903	4,415.63
	EUNICE	REYES	1/10/2025	615906	3,124.91
	HUMBERTO	ACOSTA	1/10/2025	615897	6,759.62
	JON	JOSEPH	1/10/2025	615902	3,940.10
	KATHLEEN	SULLIVAN	1/10/2025	615908	4,483.56
	RUBEN	NUNEZ	1/10/2025	615905	5,434.63
	SHELDON	MYERS	1/10/2025	615904	6,403.85
	WENDY	COMPTON	1/10/2025	615899	4,075.97
COUNCIL OF JUDGES MAGISTRATE TOTAL					53,027.03
COUNTY ADMIN	AILEEN	FLORES	1/10/2025	614368	2,509.50
	BETSY	KELLER	1/10/2025	614369	11,353.69
	CESAR	NAVA	1/10/2025	614372	2,735.82
	CLAUDIA	MURGUIA	1/10/2025	614371	3,058.05
	JACOB	MEILS	1/10/2025	614370	3,299.19
	JESSICA	DOMINGUEZ	1/10/2025	614367	2,358.73
	JOEL	BISHOP	1/10/2025	614363	7,833.75

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ADMIN	JOSE	DEBORA	1/10/2025	614366	2,702.46
	LORENA	RODRIGUEZ	1/10/2025	614373	3,923.49
	MICHELLE	COCHRANE	1/10/2025	614365	4,493.87
	RAMON	BRACAMONTES	1/10/2025	614364	3,299.69
COUNTY ADMIN TOTAL					47,568.24
COUNTY ADMIN CAP DEV	CHRISTINE	CUEVAS	1/10/2025	614378	2,417.70
	DANIELLE	CHAVEZ	1/10/2025	614377	3,218.73
	JOSE	LANDEROS	1/10/2025	614379	7,096.99
	ROBERT	READ	1/10/2025	614380	4,122.12
COUNTY ADMIN CAP DEV TOTAL					16,855.54
COUNTY ADMIN OPERATIONS	ADRIANA	CHAPARRO	1/10/2025	614382	3,140.22
	ALEXIS	ORTIZ	1/10/2025	614391	2,774.23
	DESIREE	GONZALEZ	1/10/2025	614386	2,509.11
	ELIJAH	NATIVIDAD	1/10/2025	614389	2,329.95
	ELISA	TAMAYO-OCHOA	1/10/2025	614394	4,173.65
	IVAN	GARCIA	1/10/2025	614385	2,452.01
	JORGE	OLIVARES	1/10/2025	614390	2,844.45
	LAURA	GALLEGOS	1/10/2025	614384	4,021.59
	LUZ	ROJAS	1/10/2025	614393	2,478.15
	MELISSA	CARRILLO	1/10/2025	614381	7,833.75
	MELISSA	CORRAL	1/10/2025	614383	1,710.04
	MIGUEL	MENDEZ	1/10/2025	614388	3,100.96
	MONICA	JASSO	1/10/2025	614387	3,299.69
	OSCAR	VIGGERS	1/10/2025	614395	3,874.46
	RICARDO	ROCHA	1/10/2025	614392	4,071.85
COUNTY ADMIN OPERATIONS TOTAL					50,614.11
COUNTY ATTORNEY ADMIN	CHRISTINA	SANCHEZ	1/10/2025	615217	8,712.86
	DARRELL	DAVIS	1/10/2025	615213	1,587.45
	EDWARD	SOSA	1/10/2025	615218	9,279.35
	ELHIU	DOMINGUEZ	1/10/2025	615214	4,437.04
	LORENZA	LOPEZ	1/10/2025	615216	3,826.63
	LYDIA	ESPINOZA	1/10/2025	615215	2,136.24
	VERONICA	WATT	1/10/2025	615219	2,736.24
COUNTY ATTORNEY ADMIN TOTAL					32,715.81
COUNTY ATTORNEY CHILD PROTECT	CAROLINA	SOLIS	1/10/2025	615226	2,421.00
	CHENELLE	FURNACE	1/10/2025	615222	1,958.92
	EVANGELINA	REXACH	1/10/2025	615225	2,136.24
	FRED	ZOCH	1/10/2025	615227	4,337.10
	MARY	GUTIERREZ	1/10/2025	615223	6,222.83
	NORMA	PERU	1/10/2025	615224	2,481.53
	ROBERTA	BRAMBLETT	1/10/2025	615220	6,222.83
	RUBEN	DUARTE	1/10/2025	615221	6,222.84
COUNTY ATTORNEY CHILD PROTECT TOTAL					32,003.29
COUNTY ATTORNEY CIVIL	AMY	MONSIVAIS	1/10/2025	615236	6,701.30
	BERNARDO	CRUZ	1/10/2025	615230	4,756.79
	CARL	JONES	1/10/2025	615233	2,139.81
	DANIELA	JIMENEZ CHISOLM	1/10/2025	615232	4,640.77
	ELSA	RODRIGUEZ	1/10/2025	615238	2,421.00
	IAN	KAPLAN	1/10/2025	615234	6,537.86
	ISELA	BAEZA	1/10/2025	615228	2,507.59
	JOHN	UNTEREKER	1/10/2025	615240	7,639.76
	LIZBETH	RODRIGUEZ	1/10/2025	615239	2,058.10
	MARISOL	NEVAREZ	1/10/2025	615237	1,819.06
	MELISSA	CONTRERAS	1/10/2025	615229	2,421.36
	MICHAEL	GOMEZ	1/10/2025	615231	5,929.50
	SUSANA	MIRANDA	1/10/2025	615235	2,139.81
COUNTY ATTORNEY CIVIL TOTAL					51,712.71
COUNTY ATTORNEY CRIMINAL	ANA MARIA	VIESCA	1/10/2025	615255	6,222.84
	BEATRIZ	HERNANDEZ	1/10/2025	615250	2,109.55
	CLAUDIA	PINALES	1/10/2025	615253	1,935.04
	DANIELLE	ESCONTRIAS	1/10/2025	615247	4,053.41

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ATTORNEY CRIMINAL	DEZLYN	RUIZ	1/10/2025	615254	1,548.96
	EMILY	DAWSON	1/10/2025	615246	6,537.26
	GRISELDA	LASKY	1/10/2025	615252	2,139.81
	JAVIER	GUZMAN	1/10/2025	615249	3,417.19
	LAURA	CHRISTOPHERSON	1/10/2025	615244	8,026.53
	MARIA	CONTRERAS	1/10/2025	615245	2,162.29
	MAYRA	BUSTILLOS	1/10/2025	615242	1,819.06
	MINERVA	BELTRAN	1/10/2025	615241	2,188.65
	MONICA	FUENTES-MENA	1/10/2025	615248	1,911.15
	NANCY	CASAS	1/10/2025	615243	6,222.83
	VANESSA	HERNANDEZ	1/10/2025	615251	2,244.39
COUNTY ATTORNEY CRIMINAL TOTAL					52,538.96
COUNTY ATTORNEY FAMILY PROTECT	AARON	SETLIFF	1/10/2025	615271	6,864.11
	ANDREA	NICELY	1/10/2025	615268	1,548.96
	ANGELICA	MENCHACA	1/10/2025	615266	2,217.36
	BELINDA	MORALES	1/10/2025	615267	2,304.35
	DESMOND	GALVAN	1/10/2025	615261	1,983.71
	ELIANA	ELIZALDE	1/10/2025	615258	4,053.41
	EVELYN	ESPINOZA	1/10/2025	615259	5,372.32
	JOSE	GONZALEZ	1/10/2025	615263	8,026.53
	JOSEPH	SIGNORE	1/10/2025	615272	4,053.41
	LEAH	GREENWOOD	1/10/2025	615264	1,731.40
	LUCILA	FLORES CAMARENA	1/10/2025	615260	6,222.84
	LYDIA	GONZALES	1/10/2025	615262	1,911.15
	MAIRA	CASAS	1/10/2025	615257	1,911.15
	MARIA	PEREZ	1/10/2025	615269	2,217.36
	NAOMI	ALMANZA-CARDENAS	1/10/2025	615256	1,774.69
	NORMA	HERNANDEZ	1/10/2025	615265	1,911.15
	ZULEIVA	SALINAS	1/10/2025	615270	2,217.36
COUNTY ATTORNEY FAMILY PROTECT TOTAL					56,321.26
COUNTY ATTORNEY GEN COUNSEL	ANA	SCHUMACHER	1/10/2025	615288	6,864.11
	BRITTANY	BAYS	1/10/2025	615277	1,774.69
	CLAUDIA	ARANDA	1/10/2025	615273	4,640.76
	DIANA	SHEARER	1/10/2025	615289	6,071.05
	EMANUEL	MARTINEZ	1/10/2025	615281	5,781.99
	ERIC	BAUER	1/10/2025	615276	4,053.41
	ERICA	ROSALES-KINNEY	1/10/2025	615287	7,275.95
	ERICH	MORALES	1/10/2025	615284	8,154.44
	ERIKA	GONZALEZ ROMERO	1/10/2025	615279	1,774.69
	EVETTE	UGUES	1/10/2025	615290	5,506.64
	FRANCIS	UNDERWOOD	1/10/2025	615291	2,087.62
	JAKOB	REYNOLDS	1/10/2025	615286	3,499.50
	KEVIN	MCCARY	1/10/2025	615283	7,207.33
	MICHELLE	MARTINEZ	1/10/2025	615282	5,372.33
	PATRICIA	LOPEZ	1/10/2025	615280	7,639.76
	ROCIO	CHAVEZ	1/10/2025	615278	1,935.33
	RUBEN	NEVAREZ	1/10/2025	615285	4,994.65
	STEVEN	ARELLANO	1/10/2025	615274	5,781.99
	VALERIA	ZUNIGA	1/10/2025	615292	2,139.81
	VIVIAN	ARROYO	1/10/2025	615275	5,116.47
COUNTY ATTORNEY GEN COUNSEL TOTAL					97,672.52
COUNTY ATTORNEY INVESTIGATIVE	ANDREA	BACA	1/10/2025	615293	3,922.89
	ERIC	GARCIA	1/10/2025	615295	2,636.55
	JUAN	TORRES	1/10/2025	615297	2,770.02
	MICHAEL	KAPROSY	1/10/2025	615296	2,839.27
	VICTOR	BULOS	1/10/2025	615294	2,572.24
COUNTY ATTORNEY INVESTIGATIVE TOTAL					14,740.97
COUNTY ATTORNEY JUVENILE	ADRIANA	ARANDA DELGADO	1/10/2025	615298	3,025.61
	ALEJANDRINA	MUNOZ	1/10/2025	615304	1,911.15
	APRIL	GALVAN	1/10/2025	615301	4,445.53
	JIZELLE	SILERIO	1/10/2025	615306	3,788.26

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ATTORNEY JUVENILE	JOHN	DOMINGUEZ	1/10/2025	615300	2,135.92
	KATRINA	AYALA	1/10/2025	615299	5,378.23
	MARGARET	LAGOS	1/10/2025	615302	2,421.00
	MELISSA	MORALES	1/10/2025	615303	1,911.15
	SHANTAL	ORTEGA	1/10/2025	615305	4,053.41
COUNTY ATTORNEY JUVENILE TOTAL					29,070.26
COUNTY ATTORNEY SHERIFF EHN	CARLOS	MADRID	1/10/2025	615309	5,929.50
	IRMA	MURILLO	1/10/2025	615310	2,878.25
	JESSICA	LUCERO	1/10/2025	615308	2,139.81
	JOSE	SALAYANDIA	1/10/2025	615311	5,506.64
COUNTY ATTORNEY SHERIFF EHN TOTAL					16,454.20
COUNTY ATTORNEY YSLETA ANNEX	LUCY	AGUILAR	1/10/2025	615307	1,819.06
COUNTY ATTORNEY YSLETA ANNEX TOTAL					1,819.06
COUNTY AUDITOR ACCNTS PAYABLE	ALICIA	CARRILLO	1/10/2025	615125	3,827.80
	DENISE	ALVAREZ	1/10/2025	615122	1,688.92
	DENISE	CASTILLO	1/10/2025	615126	1,731.15
	EDWIN	MORALES	1/10/2025	615131	2,809.32
	ELOIDA	TOVAR	1/10/2025	615136	2,109.55
	ERIKA	LIZALDE	1/10/2025	615129	2,706.56
	JORGE	LOPEZ	1/10/2025	615130	3,464.64
	JUAN	NEGRETE	1/10/2025	615132	1,910.85
	MARC	PATRICK	1/10/2025	615133	1,688.92
	MARIBEL	RUIZ	1/10/2025	615135	2,774.65
	MAYRA	BRISENO	1/10/2025	615124	3,508.47
	PRISCILA	DE SANTIAGO	1/10/2025	615128	1,607.55
	VERONICA	CONTRERAS	1/10/2025	615127	1,774.42
	VERONICA	PEREZ	1/10/2025	615134	2,507.59
	YVETTE	BAUTISTA	1/10/2025	615123	2,271.75
COUNTY AUDITOR ACCNTS PAYABLE TOTAL					36,382.14
COUNTY AUDITOR ADMIN	BARBARA	PARKER	1/10/2025	615118	10,278.56
	CLAUDIA	GONZALEZ MELENDEZ	1/10/2025	615116	2,879.56
	DONNA	TEAGUE	1/10/2025	615120	5,973.70
	ESTEBAN	FERNANDEZ	1/10/2025	615114	4,439.08
	MICHAEL	LAMAS	1/10/2025	615117	5,686.73
	MILES	URQUIZA	1/10/2025	615121	1,864.82
	PATRICIA	SHELTON	1/10/2025	615119	3,178.99
	RICARDO	GABALDON	1/10/2025	615115	2,879.56
	YVONNE	ALVARADO	1/10/2025	615113	3,251.55
COUNTY AUDITOR ADMIN TOTAL					40,432.55
COUNTY AUDITOR ADULT PROBATION	DENISE	CEBALLOS	1/10/2025	615142	2,576.14
	MARIA	CALDERON-VALLES	1/10/2025	615141	3,553.95
COUNTY AUDITOR ADULT PROBATION TOTAL					6,130.09
COUNTY AUDITOR CASH MANAGEMENT	APRIL	LIZALDE	1/10/2025	615139	2,576.15
	JAMES	UTTERBACK	1/10/2025	615140	5,543.80
	LINDA	HEMME	1/10/2025	615138	3,778.24
	MICHAEL	GARAY	1/10/2025	615137	2,640.55
COUNTY AUDITOR CASH MANAGEMENT TOTAL					14,538.74
COUNTY AUDITOR FISCAL SERVICES	GINA	MARQUEZ VALEZZI	1/10/2025	615145	2,452.02
	JEANETTE	PALOMINO	1/10/2025	615148	2,576.15
	KRYSTLE	DELGADO	1/10/2025	615144	2,513.31
	LAURA	MARTINEZ	1/10/2025	615146	3,872.69
	LUIS	MARTINEZ	1/10/2025	615147	5,276.67
	MARTHA	ZAVALA	1/10/2025	615149	2,162.95
	RENE	BALDERRAMA	1/10/2025	615143	2,951.55
COUNTY AUDITOR FISCAL SERVICES TOTAL					21,805.34
COUNTY AUDITOR GRANTS	ADRIANA	HERNANDEZ	1/10/2025	615156	2,608.35
	BIANCA	VALENZUELA	1/10/2025	615163	2,544.73
	BRYAN	ARNOLD	1/10/2025	615150	2,544.73
	CARLOS	ROBLEDO	1/10/2025	615162	2,673.55
	DENNISE	DIAZ	1/10/2025	615151	2,544.73
	GUADALUPE	FEDERICO	1/10/2025	615155	2,879.12

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY AUDITOR GRANTS	KEVIN	ESPINOZA GARCIA	1/10/2025	615153	2,774.65
	LIZETH	VELIZ	1/10/2025	615165	3,338.90
	MARCELLA	ORTEGA	1/10/2025	615160	3,970.11
	MARIBEL	JACQUEZ	1/10/2025	615158	3,685.53
	OMAR	NAVA-REYES	1/10/2025	615159	2,844.01
	RAMONA	DOMINGUEZ	1/10/2025	615152	4,780.38
	SAVANAH	PEDROZA	1/10/2025	615161	3,100.97
	SERGIO	VASQUEZ	1/10/2025	615164	2,740.39
	STEPHANIE	HUERTA	1/10/2025	615157	2,544.72
	SUSANA	ESTRADA	1/10/2025	615154	3,025.80
COUNTY AUDITOR GRANTS TOTAL					48,600.67
COUNTY AUDITOR INTERNAL AUDIT	DAISY	CABALLERO	1/10/2025	615167	3,258.95
	HADI	MEDINA	1/10/2025	615170	2,951.10
	JAMES	O'NEAL	1/10/2025	615171	4,780.39
	KIMBERLY	ACOSTA	1/10/2025	615166	2,879.56
	LETICIA	DOMINGUEZ	1/10/2025	615168	2,879.56
	PATRICE	HILLS	1/10/2025	615169	2,879.56
	PHILLIP	TREVIZO	1/10/2025	615172	2,879.13
COUNTY AUDITOR INTERNAL AUDIT TOTAL					22,508.25
COUNTY AUDITOR PAYROLL	GUILLERMO	AGUILERA RUBIO	1/10/2025	615173	2,513.31
	MABEL	SANCHEZ SAENZ PARDO	1/10/2025	615176	2,452.01
	MAYRA	SALAZAR	1/10/2025	615175	3,178.99
	NICOLAS	MCCARTHY	1/10/2025	615174	4,438.40
	SYLVIA	SIFUENTES	1/10/2025	615177	2,701.64
COUNTY AUDITOR PAYROLL TOTAL					15,284.35
COUNTY AUDITOR TREASURY	AARON	MARTINEZ GRIJALVA	1/10/2025	615183	1,688.92
	ALEJANDRO	CHAVEZ	1/10/2025	615178	1,864.52
	APRIL	SALAZAR	1/10/2025	615185	2,008.51
	BERNADETTE	SAENZ	1/10/2025	615184	2,571.06
	ISELA	ENCERRADO	1/10/2025	615180	1,819.07
	JESUS	FUENTES	1/10/2025	615181	3,101.45
	RAYMOND	GOMEZ	1/10/2025	615182	4,899.16
	ROXANNE	DAVILA	1/10/2025	615179	2,576.15
COUNTY AUDITOR TREASURY TOTAL					20,528.84
COUNTY CLERK ADMIN	ADRIAN	BETANCOURT	1/10/2025	615515	3,466.75
	AMALIA	CASTRO	1/10/2025	615517	2,109.55
	ANTHONY	BEDOYA	1/10/2025	615514	4,277.99
	CODY	NEEDHAM	1/10/2025	615521	2,245.08
	DELIA	BRIONES	1/10/2025	615516	5,133.33
	JENNIFER	VALLES	1/10/2025	615522	1,510.96
	JOSE	CORDOVA	1/10/2025	615518	2,417.70
	RHONDA	DAVIDSON	1/10/2025	615519	1,302.49
	ROCIO	HINOJOSA-GONZALEZ	1/10/2025	615520	3,258.46
	SANDRA	ALFARO	1/10/2025	615513	1,774.69
COUNTY CLERK ADMIN TOTAL					27,497.00
COUNTY CLERK CRIMINAL	AARON	TORRES	1/10/2025	615542	1,385.75
	APRIL	MARTINEZ	1/10/2025	615538	1,607.55
	BIBIANA	GARZA	1/10/2025	615535	1,529.84
	BRITNEY	VALENZUELA	1/10/2025	615543	1,385.75
	CHERYL	VILLA	1/10/2025	615544	1,983.71
	CHRISTOPHER	ALVAREZ	1/10/2025	615529	1,492.53
	CHRISTOPHER	CANAVA	1/10/2025	615531	1,492.53
	DEMITRI	MARTINEZ	1/10/2025	615539	1,492.53
	DIANNIA	LEYVA	1/10/2025	615537	2,276.24
	ELIZABETH	AGUILAR	1/10/2025	615528	1,492.53
	GABRIELA	GOMEZ	1/10/2025	615536	1,492.53
	JESSICA	RAMIREZ	1/10/2025	615540	1,607.55
	JESSICA	ROMERO	1/10/2025	615541	2,084.15
	MARLENE	DOMINGUEZ	1/10/2025	615533	1,492.53
	MATTHEW	CHAVEZ	1/10/2025	615532	1,492.53
	SEBASTIAN	CALDERON	1/10/2025	615530	1,492.53

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY CLERK CRIMINAL	STEPHANIE	GAMBOA	1/10/2025	615534	2,084.15
COUNTY CLERK CRIMINAL TOTAL					27,884.93
COUNTY CLERK PROBATE CIVIL	CRISTIAN	ROGERS	1/10/2025	615583	1,492.53
	DANIELLE	CASTRO	1/10/2025	615572	1,492.53
	HUMBERTO	LUCERO	1/10/2025	615578	2,033.31
	JENNIFER	CUEVAS	1/10/2025	615573	1,492.53
	JESSICA	GONGORA	1/10/2025	615575	1,492.53
	JESUS	HERRERA	1/10/2025	615576	1,492.53
	JICELA	MARTINEZ	1/10/2025	615581	1,607.29
	JULIO	VASQUEZ	1/10/2025	615584	2,084.15
	LAURA	MARQUEZ	1/10/2025	615580	1,529.84
	LILLIANA	PEREZ	1/10/2025	615582	1,568.09
	NAYTHAN	FRAIRE	1/10/2025	615574	2,220.72
	SAUL	LIBERATO-IRIGOYEN	1/10/2025	615577	1,752.79
	VANESSA	MALDONADO	1/10/2025	615579	1,568.09
COUNTY CLERK PROBATE CIVIL TOTAL					21,826.93
COUNTY CLERK RECORDING	CHARLIE	QUIROGA	1/10/2025	615554	2,276.24
	EDUARDO	OBESO	1/10/2025	615552	1,420.39
	HILDA	AMADOR	1/10/2025	615545	1,385.75
	LAMONT	HARDTS	1/10/2025	615548	1,647.72
	LESLIE	MENDEZ	1/10/2025	615549	1,607.55
	MARCELA	MENDEZ	1/10/2025	615550	1,529.61
	MAYRA	MENDOZA	1/10/2025	615551	1,385.75
	ROSALYN	AYALA	1/10/2025	615546	1,385.75
	ROSAURA	COBOS	1/10/2025	615547	1,773.88
	VERONICA	PAYAN	1/10/2025	615553	1,385.75
COUNTY CLERK RECORDING TOTAL					15,798.39
COUNTY CLERK RECORDS MGMT	BENJAMIN	ORTEGA	1/10/2025	615526	1,959.22
	BRANDON	GONZALEZ	1/10/2025	615524	1,335.26
	LUIS	SOSA	1/10/2025	615527	1,402.86
	RICARDO	CHAPARRO	1/10/2025	615523	2,113.72
	SANTIAGO	MEDINA	1/10/2025	615525	1,607.55
COUNTY CLERK RECORDS MGMT TOTAL					8,418.61
COUNTY CLERK VITALS	AARON	MARQUEZ	1/10/2025	615560	1,568.09
	ANDRES	MENCHACA	1/10/2025	615562	1,568.09
	ARILU	NUNEZ VILLALOBOS	1/10/2025	615564	1,568.09
	CARMEN	SLOAT VIVERO	1/10/2025	615570	2,220.72
	CAROLINA	LOPEZ	1/10/2025	615558	1,935.33
	CASSANDRA	MAGANA	1/10/2025	615559	1,935.33
	CHRISTINA	SAENZ	1/10/2025	615568	1,607.29
	CINDY	ORTIZ	1/10/2025	615565	2,136.23
	GABRIEL	ESCANDON	1/10/2025	615555	1,607.29
	GENARO	SORIANO	1/10/2025	615571	1,568.09
	ITZEL	MEDINA	1/10/2025	615561	1,492.53
	JULIAN	JOHNSON	1/10/2025	615557	1,529.84
	RAUL	ROMERO MATA	1/10/2025	615567	1,492.53
	SYLVIA	IBARRA	1/10/2025	615556	1,492.52
	VENESSA	MORALES	1/10/2025	615563	2,084.15
	YESSELL	SANCHEZ	1/10/2025	615569	1,492.53
	YVAN	RETANA	1/10/2025	615566	2,033.31
COUNTY CLERK VITALS TOTAL					29,331.96
COUNTY JUDGE	CHANDLER	MILLS	1/10/2025	614360	3,140.22
	ERICA	PERALES	1/10/2025	614361	3,827.80
	RICARDO	SAMANIEGO	1/10/2025	614362	5,874.04
COUNTY JUDGE TOTAL					12,842.06
COUNTY TAX ACCOUNTING	CLAUDIA	ROSALES	1/10/2025	615692	1,568.09
	DIANA	BACA	1/10/2025	615684	1,647.47
	DIANA	RIOS	1/10/2025	615690	1,819.06
	ELIER	BAYONA	1/10/2025	615685	1,911.14
	FRANK	DOVALINA	1/10/2025	615686	1,568.09
	GEORGE	OLVERA-PHELPS	1/10/2025	615687	1,510.96

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY TAX ACCOUNTING	IDA	TAPIA	1/10/2025	615694	1,529.84
	LETICIA	RAMOS	1/10/2025	615689	3,101.45
	MONSERRAT	ROMANA	1/10/2025	615691	1,529.84
	PATRICIA	OZUNA	1/10/2025	615688	2,640.55
	YVETTE	SANCHEZ	1/10/2025	615693	2,033.31
COUNTY TAX ACCOUNTING TOTAL					20,859.80
COUNTY TAX ADMIN	ANGELA	BRINKLEY	1/10/2025	615681	4,173.65
	LAURA	PEREZ	1/10/2025	615683	2,417.70
	RUBEN	GONZALEZ	1/10/2025	615682	5,133.33
COUNTY TAX ADMIN TOTAL					11,724.68
COUNTY TAX ASCARATE ANNEX	ALBERTO	SANCHEZ	1/10/2025	615711	271.19
	ANA	AMAYA	1/10/2025	615696	1,455.90
	CASSANDRA	VAZQUEZ	1/10/2025	615712	1,529.84
	CELINA	ENRIQUEZ	1/10/2025	615701	2,333.15
	CHRISTINE	AGUILERA	1/10/2025	615695	2,033.31
	COURTNEY	ESTRADA	1/10/2025	615702	1,385.75
	CRYSTAL	DE LA ROSA	1/10/2025	615699	263.44
	EMMANUEL	GOMEZ	1/10/2025	615705	1,752.79
	GUSTAVO	GUZMAN	1/10/2025	615706	1,420.39
	JESUS	CARDOZA	1/10/2025	615697	1,455.90
	JORGE	GARCIA	1/10/2025	615704	2,243.71
	KAREN	RAMOS	1/10/2025	615710	1,420.39
	KARINA	HERNANDEZ	1/10/2025	615707	1,668.32
	MELISSA	FRESCAS	1/10/2025	615703	2,706.96
	RICHAN	DE LA O	1/10/2025	615698	1,529.84
	RUBY	JIMENEZ	1/10/2025	615709	1,492.52
	SOFIA	DOVALINA	1/10/2025	615700	3,382.19
	SUSANA	JARAMILLO	1/10/2025	615708	1,385.75
COUNTY TAX ASCARATE ANNEX TOTAL					29,731.34
COUNTY TAX EAST ANNEX	GABRIEL	HERNANDEZ	1/10/2025	615735	2,220.72
	GERARDO	PENA	1/10/2025	615736	1,568.09
	JAVIER	FERNANDEZ	1/10/2025	615734	1,568.09
	PRISCILLA	ACEVEDO	1/10/2025	615733	1,731.15
	VERENICE	SOTO	1/10/2025	615737	1,420.39
COUNTY TAX EAST ANNEX TOTAL					8,508.44
COUNTY TAX ENFORCEMENT	CARMEN	VILLALOBOS-PEREZ	1/10/2025	615749	2,572.24
	CYNTHIA	GINITHAN	1/10/2025	615742	2,333.15
	DANIEL	HERNANDEZ	1/10/2025	615743	1,774.69
	JOAQUIN	SALCIDO	1/10/2025	615748	1,864.53
	JUAN	BLANCO	1/10/2025	615741	2,702.87
	KARLA	LUJAN	1/10/2025	615744	2,509.50
	OLIVIA	MENDEZ	1/10/2025	615745	3,510.07
	ROSE	MORALES	1/10/2025	615746	2,083.50
	SAMUEL	MORALES	1/10/2025	615747	1,731.40
COUNTY TAX ENFORCEMENT TOTAL					21,081.95
COUNTY TAX FORT BLISS ANNEX	DANIEL	SOLIZ	1/10/2025	615714	1,647.47
	KARINA	HERNANDEZ	1/10/2025	615713	1,647.72
COUNTY TAX FORT BLISS ANNEX TOTAL					3,295.19
COUNTY TAX NORTHEAST ANNEX	ARGELIA	MADRID	1/10/2025	615721	2,007.59
	ARMIDA	TERAN	1/10/2025	615723	1,568.09
	CHRISTOPHER	CONTRERAS	1/10/2025	615717	1,568.09
	CRYSTAL	AGUILERA	1/10/2025	615715	1,568.09
	DESTINY	ZAPATA	1/10/2025	615724	1,529.84
	FABIAN	BARRON	1/10/2025	615716	1,568.09
	JESSY	CONTRERAS	1/10/2025	615718	2,220.72
	JESUS	GUERRERO	1/10/2025	615720	1,420.39
	SANDRA	SIFUENTES	1/10/2025	615722	1,529.61
	VERONICA	FAVELA	1/10/2025	615719	1,568.09
COUNTY TAX NORTHEAST ANNEX TOTAL					16,548.60
COUNTY TAX NORTHWEST ANNEX	ELIZABETH	CONTRERAS	1/10/2025	615738	1,492.53
	SAMANTHA	PEREZ	1/10/2025	615739	1,607.55

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY TAX NORTHWEST ANNEX TOTAL					3,100.08
COUNTY TAX VIT	CINDY	SALCIDO	1/10/2025	615740	1,934.75
COUNTY TAX VIT TOTAL					1,934.75
COUNTY TAX WESTSIDE	MARIA	OLIVAS	1/10/2025	615750	2,113.72
	MARIZA	SIGALA	1/10/2025	615752	1,935.33
	RUTH	SIERRA	1/10/2025	615751	1,529.61
COUNTY TAX WESTSIDE TOTAL					5,578.66
COUNTY TAX YSLETA ANNEX	AMANDA	SIFUENTES	1/10/2025	615731	1,385.75
	DAISY	ORTIZ	1/10/2025	615729	1,529.84
	GRACIELA	LLANAS VALENCIA	1/10/2025	615727	1,688.92
	JESUS	RODRIGUEZ	1/10/2025	615730	1,607.29
	KARLA	CRUZ MORALES	1/10/2025	615725	1,420.39
	LUZ	VEGA	1/10/2025	615732	1,455.90
	MARIBEL	MARTINEZ	1/10/2025	615728	2,276.24
	ZAIRA	GARNICA	1/10/2025	615726	1,455.90
COUNTY TAX YSLETA ANNEX TOTAL					12,820.23
COURT AT LAW 1	BRENDA	REYES	1/10/2025	616022	3,510.07
	CHRISTOPHER	SOLIS	1/10/2025	616024	3,152.80
	ROSAURA	HERNANDEZ	1/10/2025	616021	2,874.76
	RUTH	REYES	1/10/2025	616023	6,576.92
COURT AT LAW 1 TOTAL					16,114.55
COURT AT LAW 2	FRANCISCO	TORRES	1/10/2025	616028	2,509.50
	JULIE	GONZALEZ	1/10/2025	616026	7,438.46
	MARIA	STALLINGS	1/10/2025	616027	3,874.46
	RHIANA	CANCHOLA	1/10/2025	616025	2,736.24
COURT AT LAW 2 TOTAL					16,558.66
COURT AT LAW 3	LORENZO	DIAZ	1/10/2025	616031	2,509.50
	MELISSA	BAEZA	1/10/2025	616029	6,038.46
	REBECCA	DUNLAP	1/10/2025	616032	2,604.39
	VERONICA	BYLICKI	1/10/2025	616030	3,338.85
COURT AT LAW 3 TOTAL					14,491.20
COURT AT LAW 4	ALEJANDRO	GONZALEZ	1/10/2025	616034	7,438.46
	CARLOS	MENDOZA	1/10/2025	616035	3,152.80
	CATHERINE	QUEZADA	1/10/2025	616036	3,771.95
	JOANA	CONTRERAS	1/10/2025	616033	3,510.08
COURT AT LAW 4 TOTAL					17,873.29
COURT AT LAW 5	BARBARA	COPADO	1/10/2025	616037	2,804.64
	CHINH	NGUYEN	1/10/2025	616039	3,152.80
	JESUS	RODRIGUEZ	1/10/2025	616040	7,438.46
	PATRICIA	MADRID	1/10/2025	616038	4,276.68
	PATRICIA	VILLALOBOS	1/10/2025	616041	1,668.32
COURT AT LAW 5 TOTAL					19,340.90
COURT AT LAW 6	ARLENE	SAENZ	1/10/2025	616045	2,736.24
	D'ANNE	ASLESON	1/10/2025	616042	4,959.64
	ISAAC	HERNANDEZ	1/10/2025	616043	3,212.36
	M. SUE	KURITA	1/10/2025	616044	7,438.46
COURT AT LAW 6 TOTAL					18,346.70
COURT AT LAW 7	ARACELI	JANE	1/10/2025	616048	2,736.24
	MARIA	CHAVEZ	1/10/2025	616046	3,874.46
	PATRICIA	DE LA ROSA	1/10/2025	616047	2,636.55
	RUBEN	MORALES	1/10/2025	616049	6,576.92
COURT AT LAW 7 TOTAL					15,824.17
COURT AT LAW ADMIN	AMANDA	PINON	1/10/2025	616019	1,752.79
	AUBREY	COUDER	1/10/2025	616012	3,179.47
	DANETTE	QUEZADA	1/10/2025	616020	1,983.41
	DIANA	CORONADO	1/10/2025	616011	160.16
	EILEEN	MELENDEZ	1/10/2025	616017	2,083.82
	ERICK	GARCIA	1/10/2025	616014	1,668.32
	HERMELINDA	GARDEA	1/10/2025	616015	1,887.55
	JUANA	AVILA	1/10/2025	616010	1,752.79
	KASSANDRA	MAESE	1/10/2025	616016	1,710.04

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COURT AT LAW ADMIN	MARIA	CRUZ	1/10/2025	616013	1,668.32
	REBECCA	MENA	1/10/2025	616018	2,033.00
COURT AT LAW ADMIN TOTAL					19,879.67
COURT OF APPEALS	GEORGENA	ROBERTS	1/10/2025	614341	346.15
	JEFFREY	ALLEY	1/10/2025	616104	242.31
	LISA	SOTO	1/10/2025	616106	346.15
	MARIA	SALAS-MENDOZA	1/10/2025	616105	588.47
COURT OF APPEALS TOTAL					1,523.08
CRIMINAL COURT 1	LINDA	PEREZ	1/10/2025	616051	6,038.46
	MARIA	CARAVEO	1/10/2025	616050	4,383.60
	MELANIE	RAMIREZ	1/10/2025	616052	3,095.80
	MICHAEL	STEVENS	1/10/2025	616053	2,770.02
CRIMINAL COURT 1 TOTAL					16,287.88
CRIMINAL COURT 2	ANA	DOMINGUEZ- GARDENHIRE	1/10/2025	616057	2,809.33
	BASTI	GONZALEZ	1/10/2025	616058	2,952.00
	DEBORAH	BRADLEY	1/10/2025	616056	4,276.68
	DOLORES	REYES	1/10/2025	616061	5,919.24
	LETICIA	MEDINA	1/10/2025	616059	3,732.73
	LORENA	ACOSTA	1/10/2025	616054	3,679.95
	MANUEL	SOLIS	1/10/2025	616062	2,636.55
	ROBERT	ANCHONDO	1/10/2025	616055	7,438.46
	RUBEN	MENDEZ	1/10/2025	616060	3,152.80
CRIMINAL COURT 2 TOTAL					36,597.74
CRIMINAL COURT 3	CARLOS	CARRASCO	1/10/2025	616063	7,438.46
	LUCRETIA	THOMAS	1/10/2025	616066	3,687.76
	MARGARITA	JAYME	1/10/2025	616064	3,095.80
	RALPH	TELLEZ	1/10/2025	616065	3,152.80
CRIMINAL COURT 3 TOTAL					17,374.82
CRIMINAL COURT 4	DAVID	MARTINEZ	1/10/2025	616068	2,702.46
	JESSICA	VAZQUEZ	1/10/2025	616070	6,038.46
	LAURA	ARMENDARIZ	1/10/2025	616067	4,070.61
	LILLIE	REYES MOLINAR	1/10/2025	616069	2,736.24
CRIMINAL COURT 4 TOTAL					15,547.77
CRIMINAL JUSTICE DPT	AARON	PALOMINO	1/10/2025	614517	1,864.82
	ADRIANA	LEON	1/10/2025	614510	1,385.75
	ALEXIS	YANEZ	1/10/2025	614525	1,731.40
	ASHLEY	MCCARRON	1/10/2025	614512	1,731.40
	BONNIE	FUENTES	1/10/2025	614503	1,864.82
	BRITTNEY	GATLIN	1/10/2025	614505	3,382.19
	CATHERINE	JONES	1/10/2025	614509	5,472.38
	CATHLEEN	ESCALANTE	1/10/2025	614500	1,731.40
	CELSO	MORENO MARQUEZ	1/10/2025	614514	1,911.44
	CHRISTOPHER	REY	1/10/2025	614519	4,385.60
	CRISTORIA	CASTREJON	1/10/2025	614499	2,362.67
	DANIELLE	FRANCO	1/10/2025	614502	1,864.82
	DAVID	ALARCON	1/10/2025	614498	1,864.82
	EDUARDO	OROZCO	1/10/2025	614516	1,864.82
	HECTOR	GONZALEZ	1/10/2025	614506	2,110.19
	HILDA	LUJAN	1/10/2025	614511	1,959.22
	IVAN	VALLES	1/10/2025	614524	1,864.82
	JESSICA	MONREAL	1/10/2025	614513	1,911.44
	JONATHAN	SANCHEZ	1/10/2025	614522	1,864.82
	JOSHUA	GONZALEZ	1/10/2025	614507	2,482.28
	KARINA	GALLEGOS	1/10/2025	614504	1,959.22
	LESLIE	RODRIGUEZ	1/10/2025	614520	2,008.51
	MARTIN	RAMIREZ	1/10/2025	614518	2,509.50
	NICOLE	SALGADO	1/10/2025	614521	2,008.51
	PRISCILLA	ESCONTRIAS	1/10/2025	614501	1,731.40
	ROSE	NATERA	1/10/2025	614515	1,385.75
	SAMANTHA	SILVA	1/10/2025	614523	1,864.82
	SYLVIA	HERNANDEZ	1/10/2025	614508	1,647.72

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CRIMINAL JUSTICE DPT TOTAL					60,726.53
CRIMINAL JUSTICE DPT CT.COORD	ALEXIS	MENDOZA	1/10/2025	614541	1,898.42
	ANA	RICARTE-VINCENT	1/10/2025	614546	1,767.11
	AZIA	ESCAJEDA	1/10/2025	614533	1,492.53
	BIANEY	MARQUEZ	1/10/2025	614539	1,895.62
	CESAR	GARCIA	1/10/2025	614535	2,640.95
	CLAUDIA	CISNEROS	1/10/2025	614529	1,618.74
	DESTINEE	PRADO	1/10/2025	614545	1,632.74
	ERIKA	AVILA	1/10/2025	614528	1,739.80
	FREEDOM	DAVIS	1/10/2025	614532	1,492.53
	JACOB	GARCIA	1/10/2025	614536	10,553.62
	JANET	WAGNON	1/10/2025	614548	1,841.47
	JONATHAN	ALTAMIRANO	1/10/2025	614527	1,753.81
	JONATHAN	MORALES-PANTOJA	1/10/2025	614542	1,753.80
	KATHRYN	AGUAYO	1/10/2025	614526	1,737.01
	KATHRYN	MARTINEZ	1/10/2025	614540	1,773.41
	KIARA	RODRIGUEZ	1/10/2025	614547	1,887.22
	MARIA	GONZALEZ	1/10/2025	614537	1,958.92
	MYRNA	CONTRERAS	1/10/2025	614531	1,744.00
	NICHOLAS	COLBERT	1/10/2025	614530	1,873.22
	SHANNON	PENA	1/10/2025	614543	1,885.82
	STEPHANIE	FLORES	1/10/2025	614534	1,794.29
	YERALDIN	PERLA	1/10/2025	614544	1,607.55
	YVETTE	HUERTA	1/10/2025	614538	1,841.47
CRIMINAL JUSTICE DPT CT.COORD TOTAL					50,184.05
CRIMINAL JUSTICE DPT REENTRY	ALICIA	MEDELLIN	1/10/2025	614553	2,189.99
	AMANDA	CHAVEZ	1/10/2025	614551	2,136.56
	AMBAR	MARTINEZ	1/10/2025	614552	2,189.99
	DARIUS	BERARD	1/10/2025	614550	2,084.46
	DOMINIQUE	OLIVARES	1/10/2025	614554	2,084.46
	ELIZABETH	ARELLANO	1/10/2025	614549	3,382.19
	MILTON	RONDA	1/10/2025	614556	2,136.56
	TERESA	ROMERO	1/10/2025	614555	2,809.33
CRIMINAL JUSTICE DPT REENTRY TOTAL					19,013.54
DISTRICT ATTY 120TH-384TH	HASSAN	HASSAN	1/10/2025	615492	3,788.26
	JESSE	MENDE	1/10/2025	615494	4,179.50
	KATELYN	KARIMOV	1/10/2025	615493	2,036.70
	SADIE	SANCHEZ	1/10/2025	615495	2,544.35
DISTRICT ATTY 120TH-384TH TOTAL					12,548.81
DISTRICT ATTY 171ST-346TH	ELIZABETH	SNYDER	1/10/2025	615504	2,193.64
	JOSE	GARCIA	1/10/2025	615501	4,204.50
	KEVIN	GARCIA	1/10/2025	615502	2,843.31
	MICHELLE	RODRIGUEZ	1/10/2025	615503	2,421.75
DISTRICT ATTY 171ST-346TH TOTAL					11,663.20
DISTRICT ATTY 210TH-327TH	ADAEZE	NWANERI	1/10/2025	615499	6,071.05
	DAVID	VANDENBERG	1/10/2025	615500	5,042.44
	GEORGE	BUSTAMANTE	1/10/2025	615496	2,036.70
	JEFFIE	MASSEY	1/10/2025	615498	4,872.84
	SAPPHIRE	DAVIS	1/10/2025	615497	2,036.70
DISTRICT ATTY 210TH-327TH TOTAL					20,059.73
DISTRICT ATTY 243RD	JOELLA	METHOLA	1/10/2025	615485	2,843.31
	LESIA	GREGORY-NGUYEN	1/10/2025	615484	2,421.75
DISTRICT ATTY 243RD TOTAL					5,265.06
DISTRICT ATTY 34TH-168TH	DONALD	MCCARTHY	1/10/2025	615489	4,872.84
	JONATHAN	AMDUR	1/10/2025	615486	14,533.02
	MADISON	CANNON-DINGLE	1/10/2025	615487	2,193.64
	MELISSA	FLORES	1/10/2025	615488	4,709.29
DISTRICT ATTY 34TH-168TH TOTAL					26,308.79
DISTRICT ATTY 409TH	ERICK	HERNANDEZ	1/10/2025	615490	2,362.67
	OMAR	SILVA GUTIERREZ	1/10/2025	615491	5,224.50
DISTRICT ATTY 409TH TOTAL					7,587.17

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY ADMIN	ALICE	MORALES	1/10/2025	615325	2,301.20
	AMY	LECHUGA	1/10/2025	615322	4,546.86
	BALLARD	SHAPLEIGH	1/10/2025	615331	8,817.44
	BILL	HICKS	1/10/2025	615320	1,564.35
	CHRISTINA	GONZALES	1/10/2025	615318	3,466.75
	ELIZABETH	GARCIA	1/10/2025	615317	2,477.39
	GABRIELA	VASQUEZ	1/10/2025	615332	1,819.06
	JAMES	MONTOYA	1/10/2025	615324	5,389.63
	JANET	PEREZCHICA	1/10/2025	615326	1,935.33
	JENNIFER	CORTES	1/10/2025	615313	7,497.29
	JOANIE	PUGA	1/10/2025	615327	2,459.85
	JOHN	BRIGGS	1/10/2025	615312	8,879.76
	LUIS RENE	DIAZ	1/10/2025	615314	10,984.08
	MAYTE	ELIZALDE	1/10/2025	615316	2,189.82
	MICHAEL	LASLEY	1/10/2025	615321	7,207.32
	OSVALDO	MIRANDA	1/10/2025	615323	2,668.69
	PENNY	HAMILTON	1/10/2025	615319	11,731.73
	SEBASTIAN	RAMOS	1/10/2025	615328	2,245.08
	SILVIA	SERNA	1/10/2025	615330	6,988.00
	VANESSA	DONZELLO	1/10/2025	615315	2,245.08
	YVETTE	RUIZ	1/10/2025	615329	6,696.25
DISTRICT ATTY ADMIN TOTAL					104,110.96
DISTRICT ATTY APPEALS	CYNTHIA	ERICSON	1/10/2025	615470	5,506.64
	JUSTIN	STEVENS	1/10/2025	615473	4,756.79
	LILY	STROUD	1/10/2025	615474	7,207.33
	RAQUEL	LOPEZ	1/10/2025	615471	5,244.39
	REBECCA	QUINN	1/10/2025	615472	6,124.99
DISTRICT ATTY APPEALS TOTAL					28,840.14
DISTRICT ATTY BORDER PRSCTN	ALEJANDRO	CUELLAR	1/10/2025	615476	6,071.05
	BRENDA	HERNANDEZ	1/10/2025	615479	2,482.28
	ENRIQUE	ESPARZA	1/10/2025	615477	4,053.41
	HOLLY	RODRIGUEZ	1/10/2025	615481	4,640.77
	JASMINE	WELCH	1/10/2025	615483	1,774.69
	JOSE	PIEDRA	1/10/2025	615480	2,421.75
	NOEMI	GARCIA	1/10/2025	615478	6,990.22
	RAUL	BENCOMO	1/10/2025	615475	2,636.55
	SHAYE	TELLES	1/10/2025	615482	2,193.64
DISTRICT ATTY BORDER PRSCTN TOTAL					33,264.36
DISTRICT ATTY CAPMUR GRANT	JOHN	DAVIS	1/10/2025	615506	6,893.61
	RAMON	SANCHEZ	1/10/2025	615507	2,702.46
	SILVIA	CHAPARRO	1/10/2025	615505	2,361.95
DISTRICT ATTY CAPMUR GRANT TOTAL					11,958.02
DISTRICT ATTY CHIEFS	AMANDA	ENRIQUEZ	1/10/2025	615396	6,124.99
	ASHLEY	MARTINEZ	1/10/2025	615399	8,799.99
	ERIN	DELANEY	1/10/2025	615393	6,925.80
	INGRID	ROJAS-KINNE	1/10/2025	615401	6,925.80
	LINDA	ESTRADA	1/10/2025	615397	5,833.32
	LISA	CLAUSEN	1/10/2025	615392	6,925.80
	MICHELLE	HILL	1/10/2025	615398	8,225.80
	PRESTON	MUNSON	1/10/2025	615400	5,404.04
	RAY	DUKE	1/10/2025	615395	8,065.80
	REBECCA	TARANGO	1/10/2025	615402	7,618.11
	VERONICA	VALLEJO	1/10/2025	615403	8,116.87
	WILLIAM	DIXON	1/10/2025	615394	8,630.53
DISTRICT ATTY CHIEFS TOTAL					87,596.85
DISTRICT ATTY INTAKE ADMIN	ALEXIS	MORALES	1/10/2025	615353	1,548.97
	ALICIA	SOLIS	1/10/2025	615357	2,602.80
	ANALISA	TELLEZ	1/10/2025	615358	1,587.69
	ANTONIO	ROCHA	1/10/2025	615355	1,731.40
	CHRISTINA	MARQUEZ	1/10/2025	615350	1,276.32
	DAFNE	ELIZALDE GOMEZ	1/10/2025	615347	1,587.69

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY INTAKE ADMIN	EMILY	HERNANDEZ	1/10/2025	615349	1,627.39
	ISABELLA	TONCHE	1/10/2025	615359	1,627.39
	JENNIFER	ESCOBEDO	1/10/2025	615348	1,627.39
	JOHN	BRIGGS	1/10/2025	615344	1,438.16
	LILIANA	CASTILLO	1/10/2025	615346	2,636.12
	LIZETTE	RODRIGUEZ	1/10/2025	615356	3,882.73
	LUIS	BUENO	1/10/2025	615345	2,654.54
	LUIS	MIRANDA	1/10/2025	615352	2,144.50
	MONICA	MARTINEZ	1/10/2025	615351	1,935.33
	ORALIA	ADAME	1/10/2025	615342	2,777.19
	OSCAR	RAMIREZ	1/10/2025	615354	1,731.40
	SANDRA	AGUIRRE	1/10/2025	615343	1,864.53
	STEVEN	TREVINO	1/10/2025	615360	1,474.10
DISTRICT ATTY INTAKE ADMIN TOTAL					37,755.64
DISTRICT ATTY INTAKE ATTORNEY	DANA	CARMONA	1/10/2025	615334	9,031.29
	FLERIDA RUTH	ZABALA	1/10/2025	615341	4,872.84
	HALLIE	RIDEOUT	1/10/2025	615338	4,640.76
	JENNIFER	VANDENBOSCH	1/10/2025	615340	8,983.70
	JESSICA	LAMBERTH	1/10/2025	615337	3,368.23
	LINSEY	KAPLAN	1/10/2025	615336	3,788.26
	MATEO	DELGADO	1/10/2025	615335	5,781.99
	RIFQA	CALHOUN	1/10/2025	615333	3,788.26
	SANDRA	RUBIO	1/10/2025	615339	5,781.99
DISTRICT ATTY INTAKE ATTORNEY TOTAL					50,037.32
DISTRICT ATTY INTERNS	ZACHARY	CAMPOS	1/10/2025	615427	240.00
DISTRICT ATTY INTERNS TOTAL					240.00
DISTRICT ATTY INVESTIGATIONS	ANGEL	LOPEZ	1/10/2025	615441	2,636.55
	ANTHONY	NOREZ	1/10/2025	615445	2,636.55
	ANTONIO	VIGIL	1/10/2025	615452	2,636.55
	ARACELI	BRIESKE	1/10/2025	615435	2,839.27
	AURELIO	ARIAS	1/10/2025	615433	2,636.55
	EDWIN	DAVILA	1/10/2025	615436	2,839.27
	HYDE	DE LA ROSA	1/10/2025	615437	2,509.50
	IGNACIO	FRAUSTO	1/10/2025	615440	16,381.50
	JORGE	DE LUNA	1/10/2025	615438	2,770.02
	JOSEPH	WILLIAMSON	1/10/2025	615453	2,509.50
	JULIO	ORDAZ	1/10/2025	615446	2,915.56
	JULIO	SANCHEZ	1/10/2025	615449	2,572.24
	KENNETH	BAUER	1/10/2025	615434	2,636.55
	PETER	MELENDEZ	1/10/2025	615444	2,636.55
	RICARDO	SALAZAR	1/10/2025	615448	2,770.02
	RUBEN	MARTIN	1/10/2025	615442	2,983.01
	RUBEN	REGALADO	1/10/2025	615447	2,983.01
	STEPHANIE	FLORES	1/10/2025	615439	1,548.96
	STEPHEN	MARTINEZ	1/10/2025	615443	2,839.27
	TONI	TARANG	1/10/2025	615451	7,010.98
	VERONICA	SERNA	1/10/2025	615450	2,702.46
	WILLIAM	ARAIZA	1/10/2025	615432	2,636.55
DISTRICT ATTY INVESTIGATIONS TOTAL					76,630.42
DISTRICT ATTY LEGAL SECS.	ASHLEY	NUNEZ	1/10/2025	615365	1,774.69
	CRYSTAL	RUBIO	1/10/2025	615368	1,658.25
	DESIREE	GAUTHIER	1/10/2025	615363	1,548.96
	JOHN	PARRA	1/10/2025	615366	2,220.72
	LISBETT	GARCIA	1/10/2025	615362	3,106.41
	LOCSI	RAMIREZ	1/10/2025	615367	2,236.64
	LUIS	AVILA	1/10/2025	615361	1,731.40
	STEPHANIE	VASQUEZ	1/10/2025	615369	1,819.06
	VANESSA	HARRIS	1/10/2025	615364	1,587.69
DISTRICT ATTY LEGAL SECS. TOTAL					17,683.82
DISTRICT ATTY MISD CHIEFS	DOUGLAS	TIEMANN	1/10/2025	615431	7,111.29
	TARA	RUTLEDGE	1/10/2025	615430	6,925.80

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY MISD CHIEFS TOTAL					14,037.09
DISTRICT ATTY MISDMNRS ADMIN	BOBBIE	TORRES	1/10/2025	615389	1,983.71
	ELVA	MORALES	1/10/2025	615388	3,108.91
	KHENDRA	JACOME	1/10/2025	615387	1,548.96
	MICHAEL	ARELLANO	1/10/2025	615385	1,438.15
	SHIRLEY	HERNANDEZ	1/10/2025	615386	1,548.97
	SIMONE	VALDEZ	1/10/2025	615390	1,548.96
DISTRICT ATTY MISDMNRS ADMIN TOTAL					11,177.66
DISTRICT ATTY MISDMNRS ATTY	ARELI	SANCHEZ	1/10/2025	615384	2,036.70
	FABIOLA	ARELLANO	1/10/2025	615371	1,961.61
	GERARDO	DELHOYO RAMIREZ	1/10/2025	615374	2,193.64
	JEFF	ALLDER	1/10/2025	615370	5,456.18
	JOHN	MILLER	1/10/2025	615380	4,872.84
	LIAM	LEES	1/10/2025	615379	2,843.31
	NABILA	PATULSKI	1/10/2025	615383	2,843.31
	NICHOLAS	ELZI	1/10/2025	615375	2,843.31
	RAYMOND	GALLEGOS	1/10/2025	615377	18,989.74
	ROBBY	CARTAGENA	1/10/2025	615373	1,961.61
	ROBERT	BOND	1/10/2025	615372	5,372.33
	SHIVAM	PATEL	1/10/2025	615382	2,843.31
	TRAVIS	FORTUNE	1/10/2025	615376	2,843.31
	VICTOR	IVAN	1/10/2025	615378	613.00
	WALEED	OVASE	1/10/2025	615381	2,843.31
DISTRICT ATTY MISDMNRS ATTY TOTAL					60,517.51
DISTRICT ATTY PORTAL ADMIN	ALEXANDRA	AVILES	1/10/2025	615404	1,438.15
	ALYSSA	SALAS	1/10/2025	615406	1,935.33
	RAMON	CANO	1/10/2025	615405	4,437.32
DISTRICT ATTY PORTAL ADMIN TOTAL					7,810.80
DISTRICT ATTY RECEPTION	IAN	DE LA CRUZ	1/10/2025	615428	1,474.10
	MARGARITA	IBARRA	1/10/2025	615429	1,438.15
DISTRICT ATTY RECEPTION TOTAL					2,912.25
DISTRICT ATTY SPECIAL CRIMES	CLAUDIA	HERNANDEZ	1/10/2025	615464	4,066.87
	GEORGE	LOCKE	1/10/2025	615465	12,567.84
	MAYELA	SALAZAR	1/10/2025	615466	2,482.27
	RAOAA	EDMON	1/10/2025	615462	12,498.31
	TALISA	GUTIERREZ	1/10/2025	615463	6,000.76
DISTRICT ATTY SPECIAL CRIMES TOTAL					37,616.05
DISTRICT ATTY SVU	ERIC	WILLARD	1/10/2025	615461	4,053.41
	ERICA	BRYANT	1/10/2025	615459	4,872.84
	GRICCEL	AGUIRRE	1/10/2025	615457	1,627.39
	JOSELLYN	AGUIRRE	1/10/2025	615458	2,248.48
	SAMANTHA	NELSON	1/10/2025	615460	4,053.41
DISTRICT ATTY SVU TOTAL					16,855.53
DISTRICT ATTY TASK FORCE	FRANK	TRIANA	1/10/2025	615456	3,742.82
	JOSE	CASTILLO	1/10/2025	615454	6,071.05
	KEVIN	MARCANTEL	1/10/2025	615455	6,562.84
DISTRICT ATTY TASK FORCE TOTAL					16,376.71
DISTRICT ATTY TEAM CHIEF	CHERI	SHAPLEIGH	1/10/2025	615391	6,925.80
DISTRICT ATTY TEAM CHIEF TOTAL					6,925.80
DISTRICT ATTY TSKFOR ADMIN	KRISTINA	VARELA	1/10/2025	615469	2,220.72
	MARGARITA	MIRELES	1/10/2025	615467	2,033.31
	MILAGROS	RODRIGUEZ	1/10/2025	615468	1,935.33
DISTRICT ATTY TSKFOR ADMIN TOTAL					6,189.36
DISTRICT ATTY VICTIM SVCS	ALEJANDRA	ABBUD	1/10/2025	615407	10,518.18
	ASHLEY	DOMINGUEZ	1/10/2025	615413	1,239.73
	CLAUDIA	VILLALOBOS ESCAJEDA	1/10/2025	615426	3,101.45
	DAYNA	DOMINGUEZ	1/10/2025	615414	1,887.84
	DEANDRA	ACOSTA	1/10/2025	615408	2,923.85
	ELIZABETH	RIOS	1/10/2025	615422	2,391.84
	ESTEBAN	MONRREAL	1/10/2025	615420	1,960.52
	GEORGINA	GARCIA	1/10/2025	615415	1,887.83

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY VICTIM SERVCs	JOE	RODRIGUEZ	1/10/2025	615423	2,033.31
	JOSE	ARELLANO	1/10/2025	615409	1,983.71
	JOSEPH	RODRIGUEZ	1/10/2025	615424	1,983.71
	JUANA	VAZQUEZ	1/10/2025	615425	2,189.99
	LORENA	GARCIA	1/10/2025	615416	1,887.84
	MAGDALENA	COLLASO	1/10/2025	615411	1,796.87
	MARTHA	GAYTAN	1/10/2025	615417	1,887.84
	RAQUEL	LERMA	1/10/2025	615419	3,666.87
	RAUL	RAMIREZ	1/10/2025	615421	1,983.72
	SANDRA	DELCAMPO	1/10/2025	615412	3,101.45
	SANDRA	JACQUEZ	1/10/2025	615418	3,758.83
	TINA	BUTLER	1/10/2025	615410	2,734.56
DISTRICT ATTY VICTIM SERVCs TOTAL					54,919.94
DISTRICT ATTY WHITE COLLAR	BELINDA	MCMILLAN	1/10/2025	615509	2,482.28
	JESSICA	VILLALVA	1/10/2025	615512	4,872.84
	PAOLA	LEMUS	1/10/2025	615508	1,587.69
	ROGER	SUTTON	1/10/2025	615511	6,537.86
	YVONNE	SCARPINATO	1/10/2025	615510	2,809.33
DISTRICT ATTY WHITE COLLAR TOTAL					18,290.00
DISTRICT CLERK ACCOUNTING	BRIDGETT	TORRES	1/10/2025	615597	2,033.31
	DALIA	AMEZAGA	1/10/2025	615594	3,101.45
	MARINA	SERNA	1/10/2025	615596	1,818.50
	STELLA	RAMIREZ	1/10/2025	615595	1,730.88
DISTRICT CLERK ACCOUNTING TOTAL					8,684.14
DISTRICT CLERK ADMIN	BERNADETTE	MEDRANO	1/10/2025	615588	4,173.64
	ELIZABETH	WARD	1/10/2025	615592	1,887.83
	GABRIELA	RUIZ	1/10/2025	615589	2,166.56
	JEANETTE	SALCIDO	1/10/2025	615590	2,245.08
	JOSHUA	SMITH	1/10/2025	615591	1,959.22
	LAURA	YEAGER	1/10/2025	615593	3,299.69
	MELISSA	LICERIO	1/10/2025	615586	2,276.23
	NORMA	FAVELA BARCELEAU	1/10/2025	615585	5,133.33
	YVONNE	LINDSTROM	1/10/2025	615587	2,540.48
DISTRICT CLERK ADMIN TOTAL					25,682.06
DISTRICT CLERK ARCHIVE	ALEXIS	CORONA	1/10/2025	615608	992.27
	ALFREDO	HINOJOS	1/10/2025	615610	1,402.87
	CEDARIOUS	BARFIELD	1/10/2025	615606	968.05
	DANIEL	AGUILAR	1/10/2025	615604	2,058.42
	JAZMIN	BALDERRAMA	1/10/2025	615605	1,068.72
	KRISTINE	CARAVEO	1/10/2025	615607	1,819.07
	MARIE	FLORES G	1/10/2025	615609	1,437.93
	RICARDO	TREJO-CASTRO	1/10/2025	615612	1,402.86
	VALORIE	RIVERA	1/10/2025	615611	951.36
DISTRICT CLERK ARCHIVE TOTAL					12,101.55
DISTRICT CLERK ATTY GENERAL	ALEXANDER	EUZARRAGA	1/10/2025	615601	1,455.90
	AZELEA	BUENO	1/10/2025	615598	1,455.90
	CRYSTAL	SANCHEZ	1/10/2025	615603	1,607.29
	ELVIRA	ESPINOZA	1/10/2025	615600	1,730.61
	MARTHA	ORTEGA	1/10/2025	615602	1,455.90
	SONIA	CORTEZ	1/10/2025	615599	1,607.29
DISTRICT CLERK ATTY GENERAL TOTAL					9,312.89
DISTRICT CLERK CIVIL	ANA	MARTIN	1/10/2025	615621	1,438.16
	CHRISTIAN	MEDINA	1/10/2025	615622	1,529.83
	CLARISA	AGUIRRE	1/10/2025	615614	1,688.92
	DARLEEN	DURAN	1/10/2025	615618	1,385.75
	DIANA	ALVAREZ	1/10/2025	615615	1,529.83
	JANINA	BROWN	1/10/2025	615616	1,710.04
	JAZMINE	MONTIEL	1/10/2025	615623	2,033.31
	JOANN	ACOSTA	1/10/2025	615613	1,731.14
	JOANNA	GUERRA	1/10/2025	615619	1,474.10
	KEILA	VELASQUEZ	1/10/2025	615627	1,492.52

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT CLERK CIVIL	KIA-DRE	HENRY	1/10/2025	615620	1,568.09
	MARCOS	NEGRETE	1/10/2025	615624	1,420.39
	MITZI	CHAVEZ	1/10/2025	615617	1,668.32
	STEPHANIE	VARELA	1/10/2025	615626	1,983.71
	YESENIA	ROSALES	1/10/2025	615625	1,385.75
DISTRICT CLERK CIVIL TOTAL					24,039.86
DISTRICT CLERK CRIMINAL	ANA	SANCHEZ	1/10/2025	615667	1,607.54
	CALVIN	JACKSON	1/10/2025	615658	1,935.32
	CECILIA	AGUIRRE	1/10/2025	615648	1,082.08
	GUADALUPE	ESCALANTE	1/10/2025	615654	1,774.15
	ISAAC	VALLES	1/10/2025	615669	1,499.18
	JACQUELINE	SALINAS	1/10/2025	615666	1,156.81
	KARINA	ACEVEDO	1/10/2025	615647	1,492.52
	KIMBERLY	MCKINNEY	1/10/2025	615659	1,492.52
	LEANN	REYES	1/10/2025	615662	1,492.53
	LESLIE	MELENDEZ	1/10/2025	615660	1,646.49
	MARISA	NIETO	1/10/2025	615661	1,731.14
	MEGAN	GOSS	1/10/2025	615656	1,492.52
	MICHELLE	CHAVEZ DOMINGUEZ	1/10/2025	615651	1,812.49
	NAYELI	RIVERA	1/10/2025	615663	1,492.52
	PAULA	DAVIDSON	1/10/2025	615652	1,529.84
	ROSA	GONZALEZ	1/10/2025	615655	1,794.02
	RUBY	RUBIO	1/10/2025	615665	1,647.72
	SADIE	DIXON	1/10/2025	615653	1,499.88
	SAMUEL	CASTANEDA	1/10/2025	615649	1,983.71
	SELESTE	TORRES	1/10/2025	615668	1,492.52
	VANESSA	CHAVEZ	1/10/2025	615650	1,492.52
	VANESSA	HERRERA	1/10/2025	615657	1,529.28
	VIANNEY	RONQUILLO	1/10/2025	615664	1,617.34
DISTRICT CLERK CRIMINAL TOTAL					36,294.64
DISTRICT CLERK CUST SERVICE	AMANDA	ALVAREZ	1/10/2025	615670	1,688.92
	ASHLEY	RODRIGUEZ	1/10/2025	615679	1,438.15
	CYNTHIA	MARTINEZ	1/10/2025	615674	2,033.31
	ERICA	ARMENDARIZ	1/10/2025	615671	1,688.92
	ILYSSA	MARTINEZ	1/10/2025	615675	1,385.76
	JESSICA	MENDOZA	1/10/2025	615676	1,529.83
	KARLA	AVILA	1/10/2025	615672	1,385.76
	LAURA	MENDOZA	1/10/2025	615677	1,385.76
	MARIA	RAMIREZ	1/10/2025	615678	1,774.16
	NATALY	CASTANEDA	1/10/2025	615673	1,568.09
	VERONICA	ROMERO	1/10/2025	615680	1,492.52
DISTRICT CLERK CUST SERVICE TOTAL					17,371.18
DISTRICT CLERK FAMILY	DANIEL	DELGADILLO	1/10/2025	615630	1,385.75
	ERIC	TREVINO	1/10/2025	615641	1,420.39
	ERICA	ROMERO	1/10/2025	615640	2,084.14
	IDA	GONZALEZ	1/10/2025	615632	1,774.42
	JESSICA	ALARCON	1/10/2025	615628	1,688.67
	JUAN	LEVARIO	1/10/2025	615638	692.88
	KIMBERLY	KEATING	1/10/2025	615637	1,492.52
	LEILANI	GUERRERO	1/10/2025	615634	1,385.76
	LILIA	CAMPOS	1/10/2025	615629	1,568.09
	LISA	HERRIOT	1/10/2025	615636	1,607.05
	LIZZY	GRADO	1/10/2025	615633	2,084.14
	MIGUEL	VALADEZ	1/10/2025	615642	1,568.09
	SANDY	GARCIA	1/10/2025	615631	1,385.76
	STEPHANIE	HARRIS	1/10/2025	615635	1,455.90
	STEPHANNIE	NAJERA	1/10/2025	615639	1,688.92
DISTRICT CLERK FAMILY TOTAL					23,282.48
DISTRICT CLERK JURY	ANNETTE	THOMPSON-IBARRA	1/10/2025	615646	1,983.71
	OFELIA	SOLIS	1/10/2025	615645	1,548.73
	PATRICIA	LOPEZ	1/10/2025	615643	1,886.99

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT CLERK JURY	PATRICIA	MARTINEZ	1/10/2025	615644	1,982.50
DISTRICT CLERK JURY TOTAL					7,401.93
DISTRICT COURT 120TH	DAELEEN	MELENDEZ	1/10/2025	615942	3,971.32
	MARIO	FLORES	1/10/2025	615940	3,152.80
	VICTOR	SERNA	1/10/2025	615943	3,152.80
	VICTORIA	FLORES	1/10/2025	615941	2,736.24
DISTRICT COURT 120TH TOTAL					13,013.16
DISTRICT COURT 168TH	KEVIN	QUINN	1/10/2025	615945	3,152.80
	MARCOS	LIZARRAGA	1/10/2025	615944	692.31
	RACHEL	SIMONS	1/10/2025	615946	3,971.32
	ROBERTO	VASQUEZ	1/10/2025	615947	3,020.30
DISTRICT COURT 168TH TOTAL					10,836.73
DISTRICT COURT 171ST	BONNIE	RANGEL	1/10/2025	615951	692.31
	JULIO	GONZALEZ	1/10/2025	615948	2,572.24
	KATHLEEN	MORIN	1/10/2025	615950	1,935.33
	LORETTA	MATA	1/10/2025	615949	2,736.24
DISTRICT COURT 171ST TOTAL					7,936.12
DISTRICT COURT 205TH	AURORA	MOLINA-ESTRADA	1/10/2025	615957	3,095.80
	BEATRICE	MACIAS	1/10/2025	615956	3,339.92
	FRANCISCO	DOMINGUEZ	1/10/2025	615953	692.31
	JERRY	CRUZ	1/10/2025	615952	3,265.82
	JO-ANNE	HILVERDING	1/10/2025	615955	4,838.67
	JORGE	ESTRADA	1/10/2025	615954	3,212.36
	YESENIA	ROBLES	1/10/2025	615958	3,140.22
DISTRICT COURT 205TH TOTAL					21,585.10
DISTRICT COURT 210TH	ALYSSA	PEREZ	1/10/2025	615962	692.31
	ARMANDO	NANEZ	1/10/2025	615961	2,509.50
	MYRNA	HERNANDEZ	1/10/2025	615960	3,252.53
	WALTER	CHIRIBOGA	1/10/2025	615959	4,172.36
DISTRICT COURT 210TH TOTAL					10,626.70
DISTRICT COURT 243RD	ANDREA	LOGUE	1/10/2025	615963	3,971.32
	LYNDA	SMIGIEL	1/10/2025	615965	3,173.20
	RAUL	PRIETO	1/10/2025	615964	3,152.80
	SELENA	SOLIS	1/10/2025	615966	692.31
DISTRICT COURT 243RD TOTAL					10,989.63
DISTRICT COURT 327TH	ANITA	GARZA	1/10/2025	615969	4,276.68
	ESTEBAN	ANCHONDO	1/10/2025	615968	3,152.80
	GLADYS	ACOSTA	1/10/2025	615967	2,669.50
	MONIQUE	VELARDE	1/10/2025	615970	692.31
DISTRICT COURT 327TH TOTAL					10,791.29
DISTRICT COURT 346TH	ADRIAN	ALMERALLA	1/10/2025	615971	2,391.84
	ALFREDO	HERNANDEZ	1/10/2025	615977	2,636.55
	CHRISTIAN	DARANCOU	1/10/2025	615976	2,736.24
	FRANCISCO	CHAVEZ	1/10/2025	615975	3,339.92
	GILBERTO	CARRASCO	1/10/2025	615974	3,186.16
	MARIA	MARIN	1/10/2025	615978	4,070.61
	PATRICIA	BACA	1/10/2025	615973	692.31
	PAUL	ARMENDARIZ	1/10/2025	615972	3,108.46
	YVONNE	WHITAKER	1/10/2025	615979	3,733.87
DISTRICT COURT 346TH TOTAL					25,895.96
DISTRICT COURT 34TH	DAVID	PENA	1/10/2025	615913	2,300.85
	LAURA	AKERS	1/10/2025	615910	4,959.64
	MICHELLE	NOLASCO	1/10/2025	615912	3,020.30
	WILLIAM	MOODY	1/10/2025	615911	692.31
DISTRICT COURT 34TH TOTAL					10,973.10
DISTRICT COURT 383RD	ANA	SANCHEZ	1/10/2025	615986	2,033.31
	DAVID	HERRERA	1/10/2025	615983	2,736.24
	JASON	MESTAS	1/10/2025	615984	3,874.46
	JESUS	CARREON	1/10/2025	615980	2,946.64
	JOSE	GOMEZ	1/10/2025	615982	2,509.50
	LYDA	NESS GARCIA	1/10/2025	615985	692.31

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 383RD	ORLANDO	DIAZ	1/10/2025	615981	3,152.80
DISTRICT COURT 383RD TOTAL					17,945.26
DISTRICT COURT 384TH	KATHLEEN	SUPNET	1/10/2025	615991	3,687.76
	MICHAEL	ALVARADO	1/10/2025	615987	3,347.48
	PATRICK	GARCIA	1/10/2025	615989	692.31
	PRISCILLA	FERNANDEZ	1/10/2025	615988	2,946.64
	RASHAD	JONES	1/10/2025	615990	3,152.80
DISTRICT COURT 384TH TOTAL					13,826.99
DISTRICT COURT 388TH	ALFREDO	ALDERETE	1/10/2025	615992	2,736.23
	CARLOS	HERNANDEZ	1/10/2025	615995	1,796.60
	LEONARDO	LARA	1/10/2025	615996	1,752.79
	MARCO	CAMARILLO	1/10/2025	615993	2,084.47
	MARLENE	GONZALEZ-HERNANDEZ	1/10/2025	615994	692.31
	TERRY	THUMMEL	1/10/2025	615997	3,874.47
DISTRICT COURT 388TH TOTAL					12,936.87
DISTRICT COURT 409TH	ARACELY	GOMEZ	1/10/2025	615998	3,333.84
	ARMANDO	REYES	1/10/2025	616001	2,702.46
	NATALIE	MARTINEZ	1/10/2025	615999	4,172.36
	SAMUEL	MEDRANO	1/10/2025	616000	692.31
DISTRICT COURT 409TH TOTAL					10,900.97
DISTRICT COURT 41ST	ALFREDO	COLORADO	1/10/2025	615915	2,636.55
	ANNABELL	PEREZ	1/10/2025	615916	692.31
	BERTHA	PRIETO	1/10/2025	615917	4,276.68
	URIEL	BARRON	1/10/2025	615914	2,874.77
DISTRICT COURT 41ST TOTAL					10,480.31
DISTRICT COURT 448TH	ANITA	TOLOY	1/10/2025	616005	4,070.61
	ARTURO	PEREZ	1/10/2025	616004	2,636.55
	SANDRA	GUTIERREZ	1/10/2025	616003	3,020.30
	SERGIO	ENRIQUEZ	1/10/2025	616002	692.31
DISTRICT COURT 448TH TOTAL					10,419.77
DISTRICT COURT 65TH	BERNARDO	SALINAS	1/10/2025	615931	3,152.80
	DEANNA	MACIAS	1/10/2025	615926	2,736.24
	ELIZABETH	AUGUSTAIN	1/10/2025	615920	4,070.61
	HOWARD	CAPSHAW	1/10/2025	615921	9,723.63
	JOSEFINA	ALFSEN	1/10/2025	615919	3,771.95
	MACIELLE	SANCHEZ	1/10/2025	615932	3,597.82
	MARIA	ESCOBEDO	1/10/2025	615923	13,933.03
	MARIA	LEYVA-LIGON	1/10/2025	615925	6,694.62
	MARISSA	DELGADO	1/10/2025	615922	2,114.00
	MARITZA	MEDINA	1/10/2025	615927	1,668.32
	MAYELA	RIVERA	1/10/2025	615928	3,874.46
	RUBEN	VILLA	1/10/2025	615933	3,152.81
	SELINA	SAENZ	1/10/2025	615929	8,532.14
	VALERIA	ADAME	1/10/2025	615918	2,759.52
	VICTOR	SALAS	1/10/2025	615930	5,919.24
	YAHARA	GUTIERREZ	1/10/2025	615924	484.62
DISTRICT COURT 65TH TOTAL					76,185.81
DISTRICT COURT 65TH JUVENILE	JEWELL	OCEGUEDA	1/10/2025	615937	2,604.39
	LILIANA	MARTINEZ	1/10/2025	615935	1,568.09
	MURIEL	MONTROSE	1/10/2025	615936	4,070.61
	RICHARD	AINSA	1/10/2025	615934	6,694.62
	RUBEN	ORTEGA	1/10/2025	615938	3,545.86
	SARINA	RAMIREZ	1/10/2025	615939	1,710.04
DISTRICT COURT 65TH JUVENILE TOTAL					20,193.61
DISTRICT COURT CRIMINAL COURT	DIANE	NAVARRETE	1/10/2025	616009	692.31
	EVANGELINA	MORALES	1/10/2025	616008	4,605.52
	GRACIELA	HERRERA	1/10/2025	616007	3,095.80
	RUBEN	GARCIA	1/10/2025	616006	3,152.80
DISTRICT COURT CRIMINAL COURT TOTAL					11,546.43
DRO ADMIN	ALICIA	MARQUEZ	1/10/2025	614469	2,036.70
	BERTHA	RUIZ	1/10/2025	614472	2,084.15

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DRO ADMIN	BRIAN	STANLEY	1/10/2025	614473	5,272.99
	CONNIE	MORENO	1/10/2025	614470	4,020.96
	DOUGLAS	KNAUTH	1/10/2025	614467	5,244.39
	NATALIE	MACIAS	1/10/2025	614468	3,368.24
	ROBERTO	RAMOS	1/10/2025	614471	568.66
DRO ADMIN TOTAL					22,596.09
DRO CHILD SUPPORT ENFORCEMENT	CARMEN	HERNANDEZ	1/10/2025	614487	3,018.91
	ELISA	HERNDON	1/10/2025	614488	2,540.48
	GUILIBALDO	MUNIZ	1/10/2025	614491	2,300.50
	IRMA	VILLANUEVA	1/10/2025	614493	1,841.51
	KRYSTAL	FUENTES	1/10/2025	614486	2,248.15
	LILIANA	PALACIOS	1/10/2025	614492	1,710.04
	LILLIAN	MATA	1/10/2025	614489	2,033.31
	RICARDO	MENDOZA	1/10/2025	614490	2,084.15
	ROXANNA	ALVARADO	1/10/2025	614485	2,669.10
	SYLVIA	ZUBIA-MONTANEZ	1/10/2025	614494	387.07
DRO CHILD SUPPORT ENFORCEMENT TOTAL					20,833.22
DRO FAMILY COURT SERVICES	ANNALISA	FREJ-FLORES	1/10/2025	614481	3,339.92
	DEBORAH	CASTILLO	1/10/2025	614479	2,272.45
	GLORIA	PARRA	1/10/2025	614483	3,423.43
	GWENDOLYN	MC CLURE	1/10/2025	614482	3,509.00
	JOSEFINA	TOSCANO	1/10/2025	614484	2,987.08
	MIREYA	CEPEDA	1/10/2025	614480	3,733.88
DRO FAMILY COURT SERVICES TOTAL					19,265.76
DRO LAW LIBRARY	LYNN	SANCHEZ	1/10/2025	614496	4,437.72
	NANCY	VARGAS	1/10/2025	614497	1,841.51
	SANDRA	ANDRADE	1/10/2025	614495	2,794.28
DRO LAW LIBRARY TOTAL					9,073.51
DRO OFFICE - CUST. SPPT.	CRYSTAL	WILLIAMS	1/10/2025	614478	1,548.73
	GLORIA	OROZCO	1/10/2025	614476	2,032.69
	KRYSTAL	AMADOR	1/10/2025	614474	1,752.79
	MARLYN	MARTINEZ	1/10/2025	614475	1,668.32
	STEPHANIE	SILVA	1/10/2025	614477	1,752.25
DRO OFFICE - CUST. SPPT. TOTAL					8,754.78
ECONOMIC DEVELOPMENT	BRENDA	BARRAZA MITCHELL	1/10/2025	614966	3,688.33
	CRISTIAN	MARTINEZ	1/10/2025	614968	3,553.95
	CYNTHIA	RENTERIA	1/10/2025	614970	3,509.00
	JULIO	MARTIN DEL CAMPO	1/10/2025	614967	1,887.84
	ROBERTO	RANSOM	1/10/2025	614969	5,018.91
	VERONICA	VALVERDE	1/10/2025	614972	1,668.32
	ZONIA	SIGALA	1/10/2025	614971	2,452.01
ECONOMIC DEVELOPMENT TOTAL					21,778.36
ELECTIONS DEPARTMENT	ANTONIO	RIVERA	1/10/2025	614414	4,330.15
	BRENDA	NEGRETE CONTRERAS	1/10/2025	614411	2,162.95
	CLAUDIA	RAMIREZ	1/10/2025	614413	1,983.41
	ERICA	CARRILLO	1/10/2025	614404	1,710.04
	FLOR	LOPEZ	1/10/2025	614408	1,796.60
	FRANCISCO	CAMACHO	1/10/2025	614403	2,083.50
	IVET	ROMAN	1/10/2025	614415	1,796.60
	KARLA	MUNOZ	1/10/2025	614410	1,752.79
	LISA	WISE	1/10/2025	614419	5,144.39
	MANUEL	GARIBAY	1/10/2025	614407	2,387.12
	MARCO	COVARRUBIAS	1/10/2025	614405	2,058.72
	MELISSA	MARTIN	1/10/2025	614409	3,139.26
	MELISSA	SOTO	1/10/2025	614418	3,339.92
	PAULO	AGUIRRE	1/10/2025	614402	1,841.80
	RUBEN	GAMEZ	1/10/2025	614406	2,769.19
	VANESSA	RUIZ	1/10/2025	614416	3,101.45
	VANESSA	SEPEDA	1/10/2025	614417	2,387.85
	VERONICA	PARADA	1/10/2025	614412	3,339.92
ELECTIONS DEPARTMENT TOTAL					47,125.66

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD ADMIN	ANNALISA	DAVILA	1/10/2025	614208	5,762.82
	ANNETTE	TORRES	1/10/2025	614219	2,832.42
	ANTONIO	GOMEZ	1/10/2025	614213	5,550.78
	BELINDA	HERNANDEZ	1/10/2025	614214	4,257.55
	CECELIA	CORONA	1/10/2025	614207	2,259.39
	CYNTHIA	CARO	1/10/2025	614206	4,285.24
	ERICKA	LUCERO	1/10/2025	614216	2,204.81
	FRANK	TORRES	1/10/2025	614220	2,204.81
	HECTOR	CARBAJAL	1/10/2025	614205	3,463.73
	HILDA	JAQUEZ	1/10/2025	614215	2,222.51
	JESSICA	GARCIA	1/10/2025	614210	3,575.08
	JESSICA	VIERA	1/10/2025	614222	2,264.81
	JOHN	TORRES	1/10/2025	614221	2,273.24
	LUIS	CANALES	1/10/2025	614204	3,396.62
	MAGDALENA	MORALES-AINA	1/10/2025	614217	7,324.04
	MARIANA	AGUIRRE	1/10/2025	614203	2,264.81
	MARY	GARDEA	1/10/2025	614212	2,273.24
	PATRICIA	FRAUSTO	1/10/2025	614209	3,575.08
	ROXANNE	GARCIA-JUAREZ	1/10/2025	614211	2,523.25
	SARAH	AGUILAR	1/10/2025	614202	5,421.54
	VIANA	PINEDO	1/10/2025	614218	2,264.81
EPCCSCD ADMIN TOTAL					72,200.58
EPCCSCD BHRTC	ALICIA	HUERTA	1/10/2025	614233	2,064.06
	ARACELI	MOLINAR	1/10/2025	614237	1,848.23
	CLAUDIA	SAENZ	1/10/2025	614243	2,217.84
	CRISTAL	ALMARAZ	1/10/2025	614225	1,817.04
	DANIEL	GOMEZ	1/10/2025	614229	1,965.50
	DENISE	RODRIGUEZ	1/10/2025	614240	1,817.04
	DENISE	ROSALES	1/10/2025	614241	2,217.85
	EVAN	BUENO	1/10/2025	614227	1,505.59
	FRANCISCO	AGUIRRE	1/10/2025	614224	1,997.05
	GERARDO	PENA	1/10/2025	614238	2,050.76
	HECTOR	GONZALEZ	1/10/2025	614230	1,993.19
	ISABEL	VARGAS	1/10/2025	614248	1,817.04
	JACOB	THOMAS	1/10/2025	614245	1,505.58
	JAVIER	VILLELA	1/10/2025	614249	2,772.53
	JESSICA	MANQUERO	1/10/2025	614236	1,817.04
	JOSE	JIMENEZ	1/10/2025	614234	1,965.50
	JOSE	SANCHEZ	1/10/2025	614244	2,073.67
	JOSEPH	CORREA	1/10/2025	614228	1,875.19
	MANUEL	VALDEZ	1/10/2025	614246	2,800.23
	MICHAEL	PEREZ	1/10/2025	614239	2,316.53
	ROBERT	RUBIO	1/10/2025	614242	2,064.06
	RYAN	HAWK	1/10/2025	614231	3,916.19
	STEVEN	ADJEMIAN	1/10/2025	614223	2,197.36
	VELIA	LOPEZ	1/10/2025	614235	1,786.73
	VICTOR	BALANDRAN	1/10/2025	614226	3,148.36
	YAZMIN	VALLE	1/10/2025	614247	1,817.04
	YVONNE	HERNANDEZ	1/10/2025	614232	1,997.04
EPCCSCD BHRTC TOTAL					57,364.24
EPCCSCD CHILD ABUSE - NEGLECT	BRIANNA	SERRANO	1/10/2025	614250	1,983.64
EPCCSCD CHILD ABUSE - NEGLECT TOTAL					1,983.64
EPCCSCD COURT SERVICES	CRISTINA	CHAVEZ	1/10/2025	614253	3,192.19
	ENDIDA	RODRIGUEZ	1/10/2025	614261	1,876.61
	EVANETT	DURAN	1/10/2025	614255	2,502.55
	JUNE	CARPIO	1/10/2025	614252	2,507.86
	KARLA	AVILA-PINEDA	1/10/2025	614251	2,507.86
	MARIA	ORTIZ	1/10/2025	614259	2,430.04
	MONICA	DELA CRUZ	1/10/2025	614254	2,796.66
	MONICA	LEAL	1/10/2025	614257	2,474.53
	RICARDO	FLORES	1/10/2025	614256	2,563.25

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCSCD COURT SERVICES	ROSA	ONTIVEROS	1/10/2025	614258	2,402.34
	SANDRA	PASILLAS	1/10/2025	614260	3,491.93
EPCSCD COURT SERVICES TOTAL					28,745.82
EPCSCD DOMESTIC VIOLENCE	DAVID	BRUCE	1/10/2025	614269	2,264.81
EPCSCD DOMESTIC VIOLENCE TOTAL					2,264.81
EPCSCD DOWNTOWN	ANNETTE	LOPEZ	1/10/2025	614267	1,862.76
	CHRISTINA	ESPARZA	1/10/2025	614265	2,157.85
	JEREMY	CARDONA-GARCIA	1/10/2025	614264	1,797.50
	MELIN	FLORES	1/10/2025	614266	2,328.50
	ROBERT	ALARCON	1/10/2025	614262	3,178.35
	SUSIE	CALVO	1/10/2025	614263	2,908.04
	VICTOR	MARTINEZ	1/10/2025	614268	2,564.19
EPCSCD DOWNTOWN TOTAL					16,797.19
EPCSCD DRUG COURT	FAYE	AGUIRRE	1/10/2025	614270	2,584.01
	INEZ	RODRIGUEZ	1/10/2025	614272	2,353.27
	SABRINA	GAXIOLA	1/10/2025	614271	2,095.04
EPCSCD DRUG COURT TOTAL					7,032.32
EPCSCD EASTSIDE	CLAUDIA	ACOSTA	1/10/2025	614273	2,542.08
	DAVID	HERNANDEZ	1/10/2025	614277	2,453.15
	DAWN	DAILEY	1/10/2025	614274	2,509.70
	DEBORAH	IBAVE	1/10/2025	614278	2,564.19
	GABRIEL	GUERRA	1/10/2025	614276	2,472.63
	JUAN	ULLOA	1/10/2025	614281	2,529.34
	LIANNA	GANDARA	1/10/2025	614275	2,528.01
	LUCIA	MENDOZA	1/10/2025	614280	2,469.98
	SANDRA	LARA	1/10/2025	614279	3,463.73
EPCSCD EASTSIDE TOTAL					23,532.81
EPCSCD HIGH RISK	ALEXANDRA	ALVARADO	1/10/2025	614282	2,325.50
	EDITH	LUJAN	1/10/2025	614284	2,535.16
	VINADI	HERRERA	1/10/2025	614283	2,686.83
EPCSCD HIGH RISK TOTAL					7,547.49
EPCSCD INTER-INTRA STATE	ABRAHAM	ARRIAGA	1/10/2025	614285	1,892.31
	LORENA	GARCIA	1/10/2025	614286	2,894.19
EPCSCD INTER-INTRA STATE TOTAL					4,786.50
EPCSCD MH-MR	DIANA	RIVERA	1/10/2025	614288	2,044.35
	LUCINDA	GUERRA	1/10/2025	614287	2,427.80
EPCSCD MH-MR TOTAL					4,472.15
EPCSCD NORTHEAST	BRENDA	SALAYANDIA	1/10/2025	614294	2,353.28
	BRISSA	MARTINEZ-SOSA	1/10/2025	614292	2,018.65
	CARLOS	TREJO	1/10/2025	614295	3,436.03
	MARIBEL	HERNANDEZ	1/10/2025	614290	1,797.50
	MARIVEL	GONZALEZ	1/10/2025	614289	2,569.77
	MICHELLE	VALVERDE	1/10/2025	614296	2,376.99
	RAMON	HUERTA	1/10/2025	614291	2,588.29
	VALERIE	REYES	1/10/2025	614293	1,797.50
EPCSCD NORTHEAST TOTAL					18,938.01
EPCSCD NORTHWEST	ALLEN	CUNYUS	1/10/2025	614297	2,482.08
	CARLOS	RUIZ	1/10/2025	614305	2,204.81
	CLAUDIA	MATA	1/10/2025	614301	2,078.65
	JUANA	RAMIREZ	1/10/2025	614302	1,876.61
	MARISOL	LARA	1/10/2025	614299	1,797.50
	MONICA	LERMA	1/10/2025	614300	2,507.86
	PAUL	RAZO	1/10/2025	614304	2,523.55
	REYNA	RAMOS	1/10/2025	614303	2,388.50
	SONIA	ISLAS	1/10/2025	614298	3,463.73
EPCSCD NORTHWEST TOTAL					21,323.29
EPCSCD SPECIAL PROGRAMS-SUP	ALEJANDRA	NAVARRETTE	1/10/2025	614309	2,104.35
	BRITTANY	WILLIS	1/10/2025	614312	2,353.27
	DESIREE	VALLEJO	1/10/2025	614311	3,178.35
	JENNIFER	ESCAJEDA	1/10/2025	614307	2,325.50
	JUSTIN	ESCOBEDO	1/10/2025	614308	2,265.50

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD SPECIAL PROGRAMS-SUP	LINDA	POTTS	1/10/2025	614310	2,575.77
	SANDRA	ALANIZ	1/10/2025	614306	2,464.65
EPCCSCD SPECIAL PROGRAMS-SUP TOTAL					17,267.39
EPCCSCD TAIP	AIXA	MALDONADO	1/10/2025	614317	2,154.24
	DENISSE	MELENDEZ	1/10/2025	614318	2,414.97
	ESTHER	TALAVERA	1/10/2025	614321	2,154.24
	LEONEL	CAZARES	1/10/2025	614313	2,154.24
	MARIA	GARCIA	1/10/2025	614315	2,302.69
	MARIE	IRIGOYEN	1/10/2025	614316	2,330.38
	NANCY	FONTES	1/10/2025	614314	2,330.13
	TOMMY	MOLINAR	1/10/2025	614319	2,302.69
EPCCSCD TAIP	VIRGINIA	SAENZ	1/10/2025	614320	2,302.69
EPCCSCD TAIP TOTAL					20,446.27
EPCCSCD VAN HORN	KRISTEL	CERVANTES	1/10/2025	614322	1,797.50
EPCCSCD VAN HORN TOTAL					1,797.50
EPCCSCD YSLETA	ALEJANDRA	CRUZ	1/10/2025	614325	1,797.50
	ARTEMIO	LOPEZ	1/10/2025	614329	2,796.65
	BEATRIZ	MAGANA	1/10/2025	614332	2,104.35
	CECILIA	BAUTISTA	1/10/2025	614324	1,955.08
	CHRISTINA	ALVAREZ	1/10/2025	614323	1,890.46
	DAVID	MACIAS	1/10/2025	614331	2,573.11
	EDGAR	HERAS	1/10/2025	614328	2,472.63
	GRACY	GARCIA	1/10/2025	614327	1,797.50
	JESUS	OCASIO MELENDEZ	1/10/2025	614333	1,797.50
	LEANN	LUNA	1/10/2025	614330	3,178.35
	MARIBEL	OLVERA	1/10/2025	614334	1,797.50
	RACHAEL	GALLARDO	1/10/2025	614326	1,797.50
EPCCSCD YSLETA TOTAL					25,958.13
FLEET OPERATIONS	ALEJANDRO	MORALES	1/10/2025	615105	1,731.40
	CHRISTOPHER	RIVERA	1/10/2025	615106	2,770.44
	GERARDO	ALDAMA	1/10/2025	615100	2,033.31
	HOPETON	STAPLE	1/10/2025	615109	4,956.19
	ISRAEL	ALDAZ	1/10/2025	615101	2,416.96
	JAVIER	CASTANEDA	1/10/2025	615103	1,819.06
	JAZMIN	VILLELA	1/10/2025	615112	1,935.33
	JESUS	HERNANDEZ	1/10/2025	615104	1,774.69
	JESUS	VILLA	1/10/2025	615111	1,731.40
	LUIS	SANTILLANES	1/10/2025	615108	2,358.01
	RAMON	SALCIDO	1/10/2025	615107	1,731.40
	RICKY	URBAN	1/10/2025	615110	1,819.06
	ROBERT	CAMACHO	1/10/2025	615102	2,189.65
	YADIRA	AGUILAR	1/10/2025	615099	1,668.32
FLEET OPERATIONS TOTAL					30,935.22
HUMAN RESOURCES ADMIN	CHRISTINA	RAMIREZ	1/10/2025	614980	3,553.95
	CLAUDIA	RODRIGUEZ	1/10/2025	614981	1,731.40
	CYNTHIA	DE LA FUENTE	1/10/2025	614978	2,329.61
	DEBORAH	COLE	1/10/2025	614976	2,417.70
	ELSIE	WEST	1/10/2025	614984	2,770.02
	KOURTNEY	CANALES	1/10/2025	614973	3,642.80
	MARIA	CERVANTES OCHOA	1/10/2025	614974	346.28
	NATALIA	CHAPARRO	1/10/2025	614975	4,071.85
	OLGA	CORONA	1/10/2025	614977	1,255.27
	RAMON	RODRIGUEZ	1/10/2025	614982	2,033.31
	REGINAL	POWE	1/10/2025	614979	4,020.96
	SAMUEL	TRUJILLO	1/10/2025	614983	6,117.85
HUMAN RESOURCES ADMIN TOTAL					34,291.00
HUMAN RESOURCES AP	CLAUDIA	CONTRERAS	1/10/2025	615002	2,329.61
	SONIA	ROMERO	1/10/2025	615003	2,770.02
HUMAN RESOURCES AP TOTAL					5,099.63
HUMAN RESOURCES BENEFITS	MARIA	RICE	1/10/2025	615000	1,450.05
HUMAN RESOURCES BENEFITS TOTAL					1,450.05

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
HUMAN RESOURCES EMPLOYMENT	ADAM	SALGADO	1/10/2025	614991	2,163.28
	CHANTAL	CRUZ	1/10/2025	614985	1,774.69
	ESMERALDA	ORTIZ	1/10/2025	614990	1,774.69
	IRAIS	TORRES	1/10/2025	614992	1,731.40
	JENNIFER	DE LA FUENTE	1/10/2025	614986	2,636.55
	JOCELYNE	FABELA	1/10/2025	614988	2,509.50
	PRISCILLA	DOMINGUEZ	1/10/2025	614987	1,774.69
	VALERIA	FERNANDEZ	1/10/2025	614989	3,733.87
HUMAN RESOURCES EMPLOYMENT TOTAL					18,098.67
HUMAN RESOURCES JPD	CLAUDIA	SORIANO	1/10/2025	615012	2,509.50
	CLAUDIO	OLAGUE	1/10/2025	615011	1,819.06
	GERARDO	IBARRA	1/10/2025	615010	2,217.36
HUMAN RESOURCES JPD TOTAL					6,545.92
HUMAN RESOURCES RISK MGMT	ALEXA	ENCISO	1/10/2025	614994	2,163.27
	AMANDA	MANNING	1/10/2025	614997	3,139.26
	GUADALUPE	JAUREGUI	1/10/2025	614996	2,915.12
	JOANNA	FAUDOA	1/10/2025	614995	2,636.56
	RUBY	MUNOZ	1/10/2025	614998	2,163.27
	SABIAN	SOLIS	1/10/2025	614999	2,452.01
	VERENICE	ACOSTA	1/10/2025	614993	3,972.55
HUMAN RESOURCES RISK MGMT TOTAL					19,442.04
HUMAN RESOURCES SHERIFF OFF.	JANET	CORDOVA	1/10/2025	615004	2,509.50
	LAUREN	RAMIREZ	1/10/2025	615008	1,819.07
	LUDIVINA	VELO	1/10/2025	615009	4,020.97
	MARIA	GONZALEZ	1/10/2025	615006	1,819.06
	SOCORRO	GOMEZ	1/10/2025	615005	2,387.84
	YASMIN	MARTINEZ	1/10/2025	615007	1,731.40
HUMAN RESOURCES SHERIFF OFF. TOTAL					14,287.84
HUMAN RESOURCES TRAINING	YULISSA	RUBIO	1/10/2025	615001	1,819.06
HUMAN RESOURCES TRAINING TOTAL					1,819.06
INTERPRETER TEMP	ARMINDA	NIETO-PALOMO	1/10/2025	616108	285.69
	FRANK	GONZALES	1/10/2025	616107	380.92
INTERPRETER TEMP TOTAL					666.61
ITD ADMIN	ALVARO	MALDONADO	1/10/2025	615018	2,421.36
	ANA	CAMPOS	1/10/2025	615015	6,201.47
	ARTURO	NEVAREZ	1/10/2025	615020	7,095.91
	GYONA	MATA-ALVAREZ	1/10/2025	615019	1,710.04
	JORGE	GARZA	1/10/2025	615017	4,385.60
	KARINA	ARANGO	1/10/2025	615013	1,752.79
	RUBEN	OCAMPO	1/10/2025	615021	3,466.75
	VERONICA	BARRAZA	1/10/2025	615014	2,702.04
	YVETTE	CORDERO	1/10/2025	615016	4,437.04
ITD ADMIN TOTAL					34,173.00
ITD AV HELP PC TRNG	FABIAN	SAENZ	1/10/2025	615023	4,963.42
	JACQUELINE	MARTIN	1/10/2025	615022	2,482.28
ITD AV HELP PC TRNG TOTAL					7,445.70
ITD HELPDESK	AARON	DE SANTIAGO	1/10/2025	615026	1,796.87
	ANGEL	CANO GUZMAN	1/10/2025	615025	1,796.87
	CHRISTOPHER	MORALES	1/10/2025	615028	1,796.87
	MELISSA	HERNANDEZ-URBINA	1/10/2025	615027	3,251.55
	PAUL	AGUILAR	1/10/2025	615024	2,217.02
ITD HELPDESK TOTAL					10,859.18
ITD INFRA NETWK SERV TELE	DAVID	MACIAS	1/10/2025	615050	3,299.69
	SUSAN	ESQUIVEL	1/10/2025	615049	5,899.95
ITD INFRA NETWK SERV TELE TOTAL					9,199.64
ITD INFRA NETWORK	LUIS	HERNANDEZ	1/10/2025	615051	3,179.47
	LUIS	PIEDRA	1/10/2025	615052	3,179.47
ITD INFRA NETWORK TOTAL					6,358.94
ITD INFRA SERVER	ANTONIO	SARABIA	1/10/2025	615054	3,423.95
	BRUNO	TABARANI	1/10/2025	615056	4,277.33
	JORGE	PALOMERA	1/10/2025	615053	3,423.95

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
ITD INFRA SERVER	RAYMOND	SOTO	1/10/2025	615055	3,824.88
ITD INFRA SERVER TOTAL					14,950.11
ITD INFRA TELECOMM	ELLIOT	TORRES	1/10/2025	615059	2,706.96
	GUADALUPE	ALVAREZ	1/10/2025	615057	3,642.80
	HENRY	MARTIN	1/10/2025	615058	2,844.01
ITD INFRA TELECOMM TOTAL					9,193.77
ITD PC	ANDRES	CAMACHO	1/10/2025	615029	2,809.33
	CHRISTOPHER	KRETZSCHMAR	1/10/2025	615032	2,276.59
	ERIC	WILSON	1/10/2025	615035	2,276.59
	LAWRENCE	MCLAUGHLIN	1/10/2025	615033	3,551.24
	LETICIA	VASQUEZ	1/10/2025	615034	2,513.31
	MARTIN	DEL HIERRO	1/10/2025	615030	2,452.01
	RICARDO	GONZALEZ	1/10/2025	615031	2,706.56
ITD PC TOTAL					18,585.63
ITD PROJECT MANAGEMENT	ALEJANDRO	RIVAS	1/10/2025	615064	3,733.88
	CARLOS	PUGA	1/10/2025	615063	5,214.70
	JESUS	PRESA QUIROZ	1/10/2025	615062	4,071.85
	RENE	CAMARILLO	1/10/2025	615060	5,214.70
	SERGIO	GONZALEZ	1/10/2025	615061	3,733.87
ITD PROJECT MANAGEMENT TOTAL					21,969.00
ITD PUBLIC SAFETY	ADOLFO	ARMENDARIZ	1/10/2025	615066	2,640.95
	AGUSTIN	SALGADO	1/10/2025	615073	2,640.95
	DANIEL	MADRID	1/10/2025	615067	2,706.96
	DAVID	ALONSO	1/10/2025	615065	2,452.00
	EDGAR	VILLELA BELTRAN	1/10/2025	615075	2,452.00
	EMMANUEL	MAGALLANES	1/10/2025	615068	3,299.19
	JESUS	MENDEZ	1/10/2025	615069	3,466.21
	JESUS	SALGADO QUEZADA	1/10/2025	615074	2,452.01
	LAURA	RUIZ	1/10/2025	615072	2,706.96
	REGINALD	RODRIGUEZ	1/10/2025	615070	2,452.01
	RYAN	RODRIGUEZ	1/10/2025	615071	5,087.51
ITD PUBLIC SAFETY TOTAL					32,356.75
ITD SOFTWARE DEVELOPERS	ALBERT	GARZA	1/10/2025	615037	5,343.44
	CARLOS	LUEVANOS	1/10/2025	615039	3,874.46
	JERALD	BRADY	1/10/2025	615036	4,330.80
	JON	GUERRA	1/10/2025	615038	4,550.05
	KAREN	RICHART RUIZ	1/10/2025	615040	3,874.46
ITD SOFTWARE DEVELOPERS TOTAL					21,973.21
ITD SOFTWARE SPECIALISTS	ANDREW	BROUSSARD	1/10/2025	615041	2,421.75
	GEORGINA	RUIZ	1/10/2025	615048	3,340.44
	JACOB	LANAHAN	1/10/2025	615044	2,740.81
	JUSTIN	MANCILLAS	1/10/2025	615046	2,809.33
	OMAR	CAMACHO	1/10/2025	615042	2,740.81
	RENE	LUNA	1/10/2025	615045	2,808.47
	ROXANNE	RODRIGUEZ	1/10/2025	615047	2,421.75
ITD SOFTWARE SPECIALISTS TOTAL	VANESSA	DUNSAVAGE	1/10/2025	615043	2,482.28
					21,765.64
JUSTICE OF THE PEACE 1	BENJAMIN	GARZA	1/10/2025	615803	1,774.15
	DEBORAH	BARRON	1/10/2025	615802	1,730.88
	JUANITA	MOLINA	1/10/2025	615804	2,033.31
	MARIA	SILVAS	1/10/2025	615806	3,252.53
	ROBERT	PEARSON	1/10/2025	615805	4,405.43
JUSTICE OF THE PEACE 1 TOTAL					13,196.30
JUSTICE OF THE PEACE 2	ADELINA	CHAVEZ	1/10/2025	615807	1,983.71
	BEVERLY	LANCASTER	1/10/2025	615811	1,568.09
	BRIAN	HAGGERTY	1/10/2025	615809	4,405.43
	CRYSTAL	URQUIDI	1/10/2025	615813	2,669.50
	CYNTHIA	REDE	1/10/2025	615812	1,774.15
	ISKRA	COLLAZO	1/10/2025	615808	1,492.53
	LESLIE	HERNANDEZ	1/10/2025	615810	1,529.84
	YVONNE	VILLA	1/10/2025	615814	2,032.69

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUSTICE OF THE PEACE 2 TOTAL					17,455.94
JUSTICE OF THE PEACE 3	ANTHONY	HERRERA	1/10/2025	615819	4,405.43
	ARELI	AGUIRRE	1/10/2025	615815	1,818.50
	ARLENE	JUAREZ	1/10/2025	615820	2,033.31
	GRACIELA	VALENZUELA	1/10/2025	615823	1,647.47
	KENY	APODACA	1/10/2025	615816	1,568.09
	MONICA	CARMONA	1/10/2025	615817	3,095.80
	MYRA	RODRIGUEZ	1/10/2025	615822	1,568.09
	ROXANNE	CHAVEZ	1/10/2025	615818	1,841.51
	SARAH	MORENO	1/10/2025	615821	1,568.09
JUSTICE OF THE PEACE 3 TOTAL					19,546.29
JUSTICE OF THE PEACE 4	ALICE	ROSAS	1/10/2025	615829	2,736.24
	CLAUDIA	GUZMAN	1/10/2025	615827	2,033.32
	FRANCES	ARIAS	1/10/2025	615824	1,568.09
	IVETTE	VELASQUEZ	1/10/2025	615831	1,688.66
	LINDA	SILVAS MEDRANO	1/10/2025	615830	1,668.32
	MARIA	DIAZ	1/10/2025	615826	1,688.66
	REBECA	BUSTAMANTE	1/10/2025	615825	4,405.43
	VERONICA	HERNANDEZ	1/10/2025	615828	1,568.09
JUSTICE OF THE PEACE 4 TOTAL					17,356.81
JUSTICE OF THE PEACE 5	APRIL	MARTINEZ	1/10/2025	615834	1,730.88
	ASHLEY	MADRID	1/10/2025	615833	2,874.77
	IDALY	SOLIS	1/10/2025	615837	1,568.09
	LAURA	MACIAS	1/10/2025	615832	1,688.66
	LUCILLA	NAJERA SAENZ	1/10/2025	615835	4,405.43
	MANUEL	VENEGAS	1/10/2025	615838	2,084.15
	YOLANDA	RODELA	1/10/2025	615836	1,983.11
JUSTICE OF THE PEACE 5 TOTAL					16,335.09
JUSTICE OF THE PEACE 6	BRITTANY	PADILLA	1/10/2025	615845	1,492.53
	CRUZ	TORRES	1/10/2025	615847	1,752.79
	EILEEN	LETTUNICH	1/10/2025	615841	1,492.53
	EILEEN	MARLIN	1/10/2025	615844	2,033.31
	LORENA	SANCHEZ	1/10/2025	615846	1,568.09
	MARGARITA	KALNAS	1/10/2025	615840	3,095.80
	PEDRO	LOPEZ	1/10/2025	615842	1,568.09
	ROSA	GALLEGOS	1/10/2025	615839	1,568.09
	RUBEN	LUJAN	1/10/2025	615843	4,405.43
JUSTICE OF THE PEACE 6 TOTAL					18,976.66
JUSTICE OF THE PEACE 6 PLACE2	BLANCA	RAMIREZ	1/10/2025	615852	1,568.09
	ENEDINA	SERNA	1/10/2025	615854	4,405.43
	ISELA	COLLAZO	1/10/2025	615849	1,082.08
	JENNIFER	OROZCO	1/10/2025	615851	1,568.09
	KATHERINE	AGUIRRE	1/10/2025	615848	1,529.84
	LUZ	VARGAS	1/10/2025	615855	2,033.31
	MARGARITA	SALCIDO	1/10/2025	615853	2,946.64
	MARISOL	MONTES RAMIREZ	1/10/2025	615850	1,668.32
	RITA	VEGA	1/10/2025	615856	1,688.66
JUSTICE OF THE PEACE 6 PLACE2 TOTAL					18,490.46
JUSTICE OF THE PEACE 7	AMANDA	MORALES	1/10/2025	615861	1,887.55
	CLAUDIO	IBARRA	1/10/2025	615859	2,736.23
	GEORGE	VILLEGAS	1/10/2025	615864	1,688.66
	HUMBERTO	ENRIQUEZ	1/10/2025	615857	4,405.43
	MICHELLE	REYERO	1/10/2025	615862	1,647.47
	NORMA	ROSALES	1/10/2025	615863	2,033.31
	ROSARIO	GALCERAN	1/10/2025	615858	1,647.47
	SANDRA	MEDINA	1/10/2025	615860	1,568.09
JUSTICE OF THE PEACE 7 TOTAL					17,614.21
JUV PROB ACCOUNTING	ANGELIQUE	GAXIOLA	1/10/2025	617122	3,422.91
	ENRIQUE	ENRIQUEZ	1/10/2025	617121	1,731.40
	ENRIQUE	VALLES	1/10/2025	617126	1,731.40
	KRISTIN	CHAVEZ	1/10/2025	617120	1,864.53

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB ACCOUNTING	LAURA	MORENO	1/10/2025	617124	2,507.59
	MACKENZIE	MCLAUGHLIN	1/10/2025	617123	4,608.33
	STEPHANIE	SALAS	1/10/2025	617125	2,446.44
JUV PROB ACCOUNTING TOTAL					18,312.60
JUV PROB ADMIN	ALBERT	MENDEZ	1/10/2025	617119	5,547.17
	CARLA	DOMINGUEZ	1/10/2025	617115	2,604.39
	LINDA	GARCIA	1/10/2025	617116	5,913.99
	MARC	MARQUEZ	1/10/2025	617117	6,843.57
	ROSALBA	MEDINA	1/10/2025	617118	8,313.47
JUV PROB ADMIN TOTAL					29,222.59
JUV PROB CHALLENGE	ADRIAN	TARANGO-HERNANDEZ	1/10/2025	617323	2,874.43
	AMY	SHEPARD	1/10/2025	617322	3,267.03
	ANDREA	ZAPATA	1/10/2025	617327	2,459.98
	ARLETTE	FRANCO	1/10/2025	617300	4,266.61
	ARTURO	LUNA JR	1/10/2025	617312	3,002.38
	CARLOS	ESTRADA	1/10/2025	617299	3,262.35
	CESAR	SANCHEZ	1/10/2025	617321	4,346.28
	CHRISTIAN	CASTILLO	1/10/2025	617295	3,505.81
	CYNTHIA	MARQUEZ	1/10/2025	617314	2,243.71
	CYNTHIA	TORRES	1/10/2025	617324	3,364.82
	DAISY	GARCIA	1/10/2025	617302	2,589.05
	DANITZA	GONZALEZ	1/10/2025	617304	2,945.13
	DAVID	LOPEZ	1/10/2025	617309	3,016.98
	DIANA	REYES	1/10/2025	617319	3,204.93
	DYLANE	GONSON	1/10/2025	617303	2,895.43
	FERNANDO	CHAVEZ	1/10/2025	617297	3,185.71
	GENEVIEVE	MORALES	1/10/2025	617316	3,007.32
	GEORGE	LOPEZ	1/10/2025	617310	1,856.48
	ISMAEL	CALVILLO	1/10/2025	617294	2,874.43
	IVAN	HERNANDEZ	1/10/2025	617305	1,460.44
	IVAN	OAXACA	1/10/2025	617318	2,666.90
	JACQUEZ	WASHINGTON	1/10/2025	617326	2,635.51
	JENNIFER	CONTRERAS	1/10/2025	617298	3,551.82
	JESUS	MARTINEZ	1/10/2025	617315	2,912.23
	JOSEPH	ARTALEJO	1/10/2025	617292	2,790.26
	JUAN	ALVARADO	1/10/2025	617291	2,681.69
	JUAN	BERUMEN	1/10/2025	617293	3,042.09
	JULIO	HINOJOS	1/10/2025	617307	3,849.75
	JULISSA	LOPEZ	1/10/2025	617311	2,875.01
	KORINA	MARES	1/10/2025	617313	2,643.91
	MARTIN	VILLEGAS	1/10/2025	617325	2,391.12
	PABLO	MURGUIA	1/10/2025	617317	3,637.14
	PEARLINDA	JONES	1/10/2025	617308	2,912.23
	RENE	HERRERA	1/10/2025	617306	2,874.43
	RITO	SALCIDO	1/10/2025	617320	3,283.41
	SABRINA	FRASSA	1/10/2025	617301	2,414.46
	SUSANA	CASTILLO	1/10/2025	617296	2,120.30
JUV PROB CHALLENGE TOTAL					108,911.56
JUV PROB CLINICAL	ANGEL	ALMERAZ	1/10/2025	617215	2,844.45
	DAILA	MACIAS	1/10/2025	617223	2,417.70
	DANIEL	FIERRO	1/10/2025	617219	2,740.39
	EUGENE	REYES	1/10/2025	617227	3,553.95
	FRANCISCO	TORRES	1/10/2025	617228	3,466.75
	JESSICA	CAMPA	1/10/2025	617217	1,752.79
	JOSEPH	CHARTER	1/10/2025	617218	3,733.87
	LESLIE	PINA	1/10/2025	617226	2,988.45
	MARISA	ALVAREZ	1/10/2025	617216	1,752.79
	MELISSA	FORD	1/10/2025	617220	2,544.73
	MICHEL	LOUSTAUNAU GARCIA	1/10/2025	617222	2,417.71
	NICHOLE	MAHONEY	1/10/2025	617225	2,608.35
	SARAH	MADRID	1/10/2025	617224	2,915.56

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB CLINICAL	SONIA	GARCIA	1/10/2025	617221	2,245.08
JUV PROB CLINICAL TOTAL					37,982.57
JUV PROB DETENTION	ANA	GARNICA	1/10/2025	617245	4,266.61
	ANDRES	GARCIA	1/10/2025	617244	3,551.82
	ANDRES	HERNANDEZ	1/10/2025	617250	2,281.64
	ANGELES	GOMEZ	1/10/2025	617246	2,459.98
	ANTHONY	BUSTILLOS	1/10/2025	617233	3,681.49
	BERSABETH	SCOTT	1/10/2025	617269	2,520.15
	BRANDON	QUINONES GAMBOA	1/10/2025	617264	2,708.29
	BRISA	CARRILLO	1/10/2025	617235	269.90
	CHRISTOPHER	BONILLA	1/10/2025	617232	2,121.53
	CYNTHIA	GOMEZ	1/10/2025	617247	2,929.54
	DAVID	HERNANDEZ	1/10/2025	617251	2,898.99
	DISAREE	NEVAREZ	1/10/2025	617261	2,471.18
	DON	LITAKER	1/10/2025	617255	2,685.89
	EFRAIN	AVALOS	1/10/2025	617230	2,769.01
	ERIC	SANTAROSA GÓMEZ	1/10/2025	617268	2,575.05
	EZEQUIEL	VALDIVIA	1/10/2025	617271	2,536.56
	GABRIEL	JUAREZ	1/10/2025	617254	2,685.89
	GEORGE	PEREZ	1/10/2025	617263	3,383.15
	HENRY	RAMOS	1/10/2025	617266	2,649.51
	IAN	GONZALEZ	1/10/2025	617248	2,350.08
	JACOB	MONTES	1/10/2025	617258	2,649.51
	JASON	JAIME	1/10/2025	617253	2,635.51
	JAVIER	VILLEGAS	1/10/2025	617273	3,487.95
	JESSICA	RAMIREZ	1/10/2025	617265	2,488.73
	JESUS	VAZQUEZ CANO	1/10/2025	617272	2,751.88
	JOANNE	MONTES	1/10/2025	617259	3,148.74
	JONATHAN	RODRIGUEZ	1/10/2025	617267	2,708.29
	KRYSTAL	GRIFFIN	1/10/2025	617249	2,516.96
	LETICIA	CERVANTES	1/10/2025	617237	3,765.97
	LINDA	GAMBOA	1/10/2025	617243	2,822.24
	LORENZO	LUNA	1/10/2025	617256	2,751.88
	MANUEL	ACOSTA	1/10/2025	617229	2,708.29
	MARIA	CALVILLO	1/10/2025	617234	1,668.32
	MARIO	BANDA	1/10/2025	617231	2,514.17
	MIRNA	SOSA	1/10/2025	617270	2,743.29
	NATHAN	FERRARO	1/10/2025	617239	2,685.89
	NATHAN	FLORES	1/10/2025	617241	2,936.86
	PHILLIP	MORA	1/10/2025	617260	2,848.53
	PRISCILLA	MENDEZ	1/10/2025	617257	3,782.50
	ROBERTO	HERRERA	1/10/2025	617252	2,497.36
	SAMANTHA	CHAVEZ	1/10/2025	617238	2,577.71
	VALERIA	OROZCO	1/10/2025	617262	2,172.14
	VALERIE	FIELDING	1/10/2025	617240	2,583.45
	VICTORIA	CARRILLO	1/10/2025	617236	2,705.49
	VIDAL	FLORES	1/10/2025	617242	2,708.29
JUV PROB DETENTION TOTAL					122,656.21
JUV PROB INFO SYSTEMS - RCDS	ADRIAN	CHAVEZ	1/10/2025	617330	3,424.46
	ANGELICA	PEREZ	1/10/2025	617336	2,299.81
	CINTHIA	CARRERA HERNANDEZ	1/10/2025	617329	1,668.32
	FELIPE	DIAZ ZEPEDA	1/10/2025	617331	2,604.39
	GERARDO	PRIETO	1/10/2025	617339	4,385.60
	GUADALUPE	GIRON	1/10/2025	617332	3,422.37
	ISAAC	MORIEL	1/10/2025	617335	3,510.07
	ISMAIL	SOLAMI	1/10/2025	617341	3,510.07
	JENNIFER	SANTOS	1/10/2025	617340	1,668.32
	LEOBARDO	LANDEROS	1/10/2025	617334	5,279.08
	MARIA	PONCE	1/10/2025	617338	2,135.59
	MARY	PEREZ	1/10/2025	617337	2,299.81
	OMAR	CARRASCO	1/10/2025	617328	3,063.64

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JUV PROB INFO SYSTEMS - RCDS	SAUL	GONZALEZ	1/10/2025	617333	1,841.80
JUV PROB INFO SYSTEMS - RCDS TOTAL					41,113.33
JUV PROB INTAKE	ALEJANDRA	TRUJILLO	1/10/2025	617147	2,568.12
	BIANCA	GONZALEZ	1/10/2025	73168	350.00
	BRENDA	HERRERA	1/10/2025	617138	2,629.99
	CASANDRA	NIELSEN	1/10/2025	617143	2,475.20
	DAISY	MOLINA	1/10/2025	617141	2,568.12
	DELIA	ARAGON	1/10/2025	617129	2,032.69
	EMILIO	MAGDALENO	1/10/2025	617140	3,470.56
	EUNICE	GOMEZ	1/10/2025	617136	2,629.99
	GUADALUPE	VIELMA	1/10/2025	617149	2,825.07
	HECTOR	PASILLAS	1/10/2025	617144	2,629.99
	IRIS	ESCALONA	1/10/2025	617133	3,470.57
	JESSICA	BLAKE	1/10/2025	617130	2,758.43
	JOSE	GARCIA	1/10/2025	617135	3,261.38
	JUDITH	ALANIZ	1/10/2025	617128	2,693.42
	KENYA	FREDDIE	1/10/2025	617134	3,470.56
	LIZBETH	CARDENAS	1/10/2025	73167	350.00
	MANOLO	MORENO	1/10/2025	617142	3,108.71
	MARIA	AGUIRRE	1/10/2025	617127	2,693.42
	MICHAEL	RODRIGUEZ	1/10/2025	617145	1,752.79
	RAMON	HERNANDEZ	1/10/2025	617137	3,189.73
	REEDA	BLANCO	1/10/2025	617131	2,693.42
	SALLY	RUEDAS	1/10/2025	617146	3,035.16
	SALVADOR	LEOS	1/10/2025	617139	4,313.08
	SAMANTHA	CAMACHO	1/10/2025	617132	2,693.42
	VERONICA	VARELA	1/10/2025	617148	2,629.99
JUV PROB INTAKE TOTAL					66,293.81
JUV PROB KITCHEN	ELEAZAR	VARELA	1/10/2025	617280	2,193.64
	EUNICE	RAMIREZ	1/10/2025	617277	1,068.72
	IRMA	SALAZAR	1/10/2025	617279	1,971.57
	JESUS	CRUZ	1/10/2025	617275	2,441.07
	JOHN	ZAVALA	1/10/2025	617281	2,034.23
	JUANA	CASAS	1/10/2025	617274	3,202.92
	NIRIA	MORALES	1/10/2025	617276	2,237.65
	RAUL	RIVERA	1/10/2025	617278	2,227.71
JUV PROB KITCHEN TOTAL					17,377.51
JUV PROB MAINTENANCE	ALFREDO	GONZALEZ	1/10/2025	617283	2,110.19
	ANGEL	RUIZ	1/10/2025	617288	1,935.03
	ESTEBAN	GARZON	1/10/2025	617282	1,887.84
	JAIME	PONCE	1/10/2025	617287	1,708.99
	JESUS	SALOMON	1/10/2025	617289	2,988.44
	JOSEPH	MADRID	1/10/2025	617285	3,597.82
	LINDA	HEREDIA ACOSTA	1/10/2025	617284	1,239.73
	RAYMOND	MALTOS	1/10/2025	617286	1,887.84
	ROBERTO	TORRES	1/10/2025	617290	1,708.99
JUV PROB MAINTENANCE TOTAL					19,064.87
JUV PROB PROBATION SERVICES	ADRIAN	PORTILLO	1/10/2025	617170	2,693.42
	ADRIANA	GARCIA	1/10/2025	617158	2,568.12
	ALBERTO	FARINA	1/10/2025	617155	2,233.17
	ALBERTO	MERCADO	1/10/2025	617163	2,027.50
	ANA	RODRIGUEZ	1/10/2025	617173	2,893.39
	ANTOINETTE	AREVALO	1/10/2025	617150	2,693.42
	AURORA	TAFOYA	1/10/2025	617178	3,914.42
	COLLEEN	JOHNSTON	1/10/2025	617161	2,127.79
	DORA	RODARTE	1/10/2025	617172	3,590.31
	ELIZABETH	CABRALES	1/10/2025	617152	2,077.05
	ELIZABETH	SERVANTEZ	1/10/2025	617177	3,182.46
	EMILIOUISE	WILLIAMS	1/10/2025	617181	1,710.03
	ERIK	FRESQUEZ	1/10/2025	617156	2,459.81
	GABRIEL	SARABIA	1/10/2025	617174	2,568.12

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JUV PROB PROBATION SERVICES	GABRIELA	GALINDO	1/10/2025	617157	2,825.08
	GISEL	VILLALOBOS	1/10/2025	617180	168.70
	JANEL	MORGAN	1/10/2025	617166	5,109.35
	JODIE	SCOTT	1/10/2025	617176	3,035.16
	JOEL	OLIVAS	1/10/2025	617168	2,459.81
	JOHANNA	COBOS	1/10/2025	617153	2,758.43
	JOSE	VALVERDE	1/10/2025	617179	2,645.77
	MARIA	GARCIA	1/10/2025	617159	2,693.42
	MELISSA	OLIVAS-RODRIGUEZ	1/10/2025	617169	1,668.32
	MIGUEL	RANGEL	1/10/2025	617171	2,475.20
	NAZARETH	ARRIETA	1/10/2025	617151	2,127.80
	NESTOR	GARNICA	1/10/2025	617160	2,645.78
	NOE	NUNEZ	1/10/2025	617167	2,127.81
	PATRICIA	MORA	1/10/2025	617165	3,677.74
	ROBERTO	DIAZ	1/10/2025	617154	2,401.31
	SAMUEL	MILLER	1/10/2025	617164	2,693.42
	TAMMY	SATTERFIELD	1/10/2025	617175	2,568.12
	YVONNE	LOPEZ-WALKER	1/10/2025	617162	2,825.07
JUV PROB PROBATION SERVICES TOTAL					83,645.30
JUV PROB SPECIAL PROGRAMS	ADRIANA	DIAZ	1/10/2025	617187	3,072.39
	ALEJANDRA	CORONADO	1/10/2025	617186	11,546.37
	ANA	ZAMBRANO	1/10/2025	617214	3,223.22
	ANAMARIA	GIANNINI	1/10/2025	617193	1,752.78
	ARLENE	LIRA	1/10/2025	617198	3,463.91
	BELINDA	ACUNA	1/10/2025	617182	3,218.72
	CAMAR	JACKSON	1/10/2025	617197	4,637.56
	CARILU	MARTINEZ	1/10/2025	617200	2,859.64
	CATHERINE	GARCIA	1/10/2025	617191	3,775.74
	DONNA	VALADEZ	1/10/2025	617212	1,752.79
	ELIZABETH	CERVANTES	1/10/2025	617185	2,928.81
	ERIKA	GOMEZ	1/10/2025	617195	4,058.92
	GABRIELA	SALAZAR	1/10/2025	617209	3,463.90
	IRMA	GIL	1/10/2025	617194	3,463.91
	JACQUELINE	NEVAREZ	1/10/2025	617203	3,598.28
	JEANETTE	MARTINEZ	1/10/2025	617201	3,223.22
	JENNIFER	ELGUEA-PARADA	1/10/2025	617188	3,906.89
	LILLIAN	GARCIA	1/10/2025	617192	2,245.08
	MARIA	URIBE	1/10/2025	617211	2,358.73
	MERCY	ESPINOZA	1/10/2025	617189	2,127.80
	MERISSA	AMERENA-SOLIZ	1/10/2025	617183	2,946.64
	MICHELLE	RAMIREZ	1/10/2025	617207	3,723.11
	MONICA	ANDERSON	1/10/2025	617184	4,099.96
	NEELY	MARTINEZ	1/10/2025	617202	2,766.73
	NICOLAS	GALLARDO	1/10/2025	617190	2,859.66
	PRISCILLA	VEGA	1/10/2025	617213	2,928.81
	RAFAEL	HERNANDEZ	1/10/2025	617196	3,019.38
	RAFAEL	LUEVANOS	1/10/2025	617199	3,463.91
	SYLVIA	OCHOA	1/10/2025	617204	3,172.23
	SYLVIA	SPIVEY	1/10/2025	617210	3,463.91
	VICTORIA	ROMAN	1/10/2025	617208	1,752.79
	YOLANDA	PADILLA	1/10/2025	617206	2,859.65
	ZAMARA	ORTEGA	1/10/2025	617205	3,146.87
JUV PROB SPECIAL PROGRAMS TOTAL					110,882.31
JUV PROB TRAINING - COMPLIANCE	ELIZABETH	CALVILLO	1/10/2025	617343	3,424.11
	JULIO	ACEVEDO	1/10/2025	617342	3,222.27
	PAMELA	MARTIN	1/10/2025	617344	1,668.32
JUV PROB TRAINING - COMPLIANCE TOTAL					8,314.70
MEDICAL EXAMINER'S OFFICE	AARON	LECHUGA	1/10/2025	615085	1,731.40
	ADAM	GONZALEZ	1/10/2025	615082	9,593.68
	ALEJANDRA	PEREZ	1/10/2025	615089	1,474.10
	ANNABEL	SALAZAR	1/10/2025	615095	3,922.89

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MEDICAL EXAMINER'S OFFICE	ARTURO	VELAZQUEZ AVILA	1/10/2025	615098	2,245.08
	ASHLEY	RIOS	1/10/2025	615093	3,561.47
	AYLEN	ELIZALDE CORTEZ	1/10/2025	615079	2,995.75
	BESSIE	CHRISTMANN	1/10/2025	615077	3,987.29
	BRITTNEY	MORALES	1/10/2025	615087	1,668.32
	CALIAH	COPE	1/10/2025	615078	4,207.35
	CONCEPCION	GRAJEDA	1/10/2025	615083	1,752.79
	HANNA	HOLLEY	1/10/2025	615084	2,698.98
	IRENE	SANTIAGO	1/10/2025	615096	4,840.89
	JOSE	ROMERO	1/10/2025	615094	2,988.45
	JOVANA	PUENTE	1/10/2025	615090	4,080.91
	KATHY	MARTINEZ	1/10/2025	615086	3,671.86
	KAYLA	SOTO	1/10/2025	615097	1,239.73
	LESLIE	MUNOZ	1/10/2025	615088	3,590.35
	LORENZO	FLORES	1/10/2025	615080	2,668.69
	MARIO	RASCON	1/10/2025	615091	18,105.11
	MORGAN	RIDDLE	1/10/2025	615092	3,571.98
	NIKA	CARRILLO	1/10/2025	615076	3,909.54
	VERONICA	GALLEGOS	1/10/2025	615081	995.56
MEDICAL EXAMINER'S OFFICE TOTAL					89,502.17
PROBATE COURT 1	AIDEE	BUSTILLOS	1/10/2025	616073	3,300.18
	ARMINDA	AMAYA CASTILLO	1/10/2025	616072	1,668.32
	ESTELA	ALARCON	1/10/2025	616071	3,095.80
	GLORIA	LOPEZ	1/10/2025	616079	4,499.22
	JOSEPH	STRELITZ	1/10/2025	616080	6,694.62
	MARIA	HERNANDEZ	1/10/2025	616078	3,373.07
	MICHAEL	GARCIA	1/10/2025	616076	3,545.86
	MONIQUE	GARCIA	1/10/2025	616077	3,716.67
	PATRICIA	CHEW	1/10/2025	616074	7,438.46
PROBATE COURT 1 TOTAL					41,303.52
PROBATE COURT 2	ALMA	CALDERON	1/10/2025	616082	3,714.05
	ANGELICA	ACOSTA	1/10/2025	616081	2,804.64
	BEATRICE	CASTILLO	1/10/2025	616083	3,823.55
	CAMILLA	MADRID	1/10/2025	616088	4,383.60
	CARLOS	LOERA	1/10/2025	616087	2,722.61
	DANIEL	CHAVEZ	1/10/2025	616084	3,473.07
	EDUARDO	GAMBOA	1/10/2025	616085	7,438.46
	MARIA	MARTINEZ	1/10/2025	616089	4,090.76
	RAQUEL	LAURETANO	1/10/2025	616086	4,738.85
PROBATE COURT 2 TOTAL					37,189.59
PUBLIC DEFENDER	ADAM	CHEVRIER	1/10/2025	614575	4,937.10
	ADAM	LOVING	1/10/2025	614604	5,372.33
	ADRIANA	LUEVANO	1/10/2025	614606	2,033.31
	ADRIANA	SANDOVAL-SOSA	1/10/2025	614637	3,499.50
	ALEJANDRINA	GUTIERREZ	1/10/2025	614588	3,047.63
	ALEXANDRA	RUIZ	1/10/2025	614634	3,885.11
	ALIDA	RAMIREZ	1/10/2025	614628	3,047.63
	AMADEO	RIVERA	1/10/2025	614631	6,381.99
	ANDRES	CABALLERO	1/10/2025	614570	4,994.65
	ARTURO	VILLARREAL	1/10/2025	614650	4,872.84
	BERNADETTE	SOLIS	1/10/2025	614640	1,819.06
	BLANCA	FLORES	1/10/2025	614583	2,033.31
	BRENDA	ALVAREZ MENDOZA	1/10/2025	614559	1,239.73
	BRENDA	TORRES	1/10/2025	614644	1,819.06
	BRIAN	LIVINGSTON	1/10/2025	614602	4,994.65
	BRIDGET	SAKELLS	1/10/2025	614636	3,980.79
	BRITNI	YOHANNES	1/10/2025	614652	2,391.40
	CARLOS	AMPARAN	1/10/2025	614560	2,701.17
	CHAD	BERNAEYGE	1/10/2025	614566	6,285.27
	CHAZ	NUNGARAY	1/10/2025	614619	4,099.50

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	CHRISTIAN	JUAREZ	1/10/2025	614598	1,819.06
	CHRISTOPHER	HERNANDEZ	1/10/2025	614590	5,506.64
	CHRISTOPHER	SULLIVAN	1/10/2025	614642	6,324.99
	CORINA	CERVANTES	1/10/2025	614571	2,903.89
	DANIEL	MARQUEZ	1/10/2025	614609	8,643.70
	DANIELLE	MUNEZ	1/10/2025	614618	3,791.77
	DEBORAH	IBAVEN	1/10/2025	614594	5,555.53
	DORA	CHAVEZ	1/10/2025	614573	1,819.06
	EDWARD	HERNANDEZ	1/10/2025	614591	5,594.65
	EDYTHE	PAYAN	1/10/2025	614624	8,154.44
	ESTHER	VASQUEZ	1/10/2025	614647	1,668.07
	EVI	LICONA	1/10/2025	614601	6,378.40
	FRANK	CHELLY	1/10/2025	614574	6,124.99
	GABRIEL	BOMBARA	1/10/2025	614567	5,555.53
	GEORGE	DRISCOLL	1/10/2025	614581	5,506.63
	GUADALUPE	LOPEZ-LOZANO	1/10/2025	614603	4,299.50
	JEANNETTE	DIAZ	1/10/2025	614580	6,106.64
	JENNIFER	MOND	1/10/2025	614614	3,236.89
	JERRY	MCLAIN	1/10/2025	614612	6,222.84
	JO ANN	JACINTO	1/10/2025	614595	7,101.30
	JORGE	VILLALOBOS	1/10/2025	614649	3,397.82
	JOSE	GANDARA	1/10/2025	614587	2,574.12
	JOSE	PERAL RODRIGUEZ	1/10/2025	614626	2,701.17
	JOSEPH	MULLIN	1/10/2025	614617	4,640.76
	JOSHUA	AVILA	1/10/2025	614563	4,640.77
	JOSHUA	KETON	1/10/2025	614599	2,843.31
	KAREN	APARICIO-GARCIA	1/10/2025	614562	1,548.96
	KAREN	RIVERA	1/10/2025	614632	2,358.73
	KARINA	RODRIGUEZ	1/10/2025	614633	3,207.84
	KELLI	CHILDRESS	1/10/2025	614576	9,715.44
	KRISTIAN	GALLARDO	1/10/2025	614586	1,627.39
	LAURA	OROZCO	1/10/2025	614620	3,159.34
	LINDA	BARRAZA NEVAREZ	1/10/2025	614565	1,819.06
	LINDA	RIVAS	1/10/2025	614630	4,872.83
	LORENA	DE LA MORA	1/10/2025	614579	3,791.77
	MANUEL	PAPADAKIS	1/10/2025	614622	3,025.61
	MARIA	MARTIN	1/10/2025	614610	6,701.30
	MARIA	MEDINA-DE LA O	1/10/2025	614613	1,587.69
	MARIBEL	JAUREGUI	1/10/2025	614597	2,151.80
	MARLENE	SERRANO	1/10/2025	614638	1,239.73
	MARTA	ACOSTA	1/10/2025	614557	4,053.41
	MAYA	QUEVEDO	1/10/2025	614627	5,906.64
	MICHAEL	BRISENO	1/10/2025	614569	3,827.21
	MICHAEL	FIERRO	1/10/2025	614582	1,548.96
	MONICA	LUJAN-RIOS	1/10/2025	614607	3,466.75
	MONICA	VILLEGAS	1/10/2025	614651	1,819.06
	MYRNA	PAGES	1/10/2025	614621	6,071.05
	NADIA	ALI	1/10/2025	614558	3,788.26
	NADIA	SAENZ	1/10/2025	614635	1,548.96
	OMAR	MARTINEZ	1/10/2025	614611	3,499.50
	PATRICIA	FONSECA	1/10/2025	614584	1,983.71
	PATRICK	GABALDON	1/10/2025	614585	5,116.47
	PAUL	CORONADO	1/10/2025	614577	2,787.43
	RACHEL	SLADE	1/10/2025	614639	2,843.31
	RAFAEL	MORALES	1/10/2025	614615	5,781.99
	RAFAELA	HERRERA - SOLORZANO	1/10/2025	614592	6,172.33
	RAINA	KOLLER	1/10/2025	614600	3,159.35
	RAUL	APARICIO	1/10/2025	614561	1,239.73
	REBECCA	TAVITAS	1/10/2025	614643	8,006.29
	RENE	VARGAS	1/10/2025	614646	6,124.99
	RENE	VASQUEZ GOMEZ	1/10/2025	614648	6,124.99

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	RICHARD	HUFFMAN	1/10/2025	614593	4,337.10
	ROBERTO	BALLESTEROS	1/10/2025	614564	5,245.53
	ROSE	PEDREGON	1/10/2025	614625	3,063.17
	SAMUEL	LUTES	1/10/2025	614608	3,025.61
	SARA	JAECKLE	1/10/2025	614596	3,499.50
	SARAI	DAVILA	1/10/2025	614578	2,139.81
	SEBASTIAN	CHAPARRO TREJO	1/10/2025	614572	2,218.36
	SIMON	LU	1/10/2025	614605	3,788.26
	SINCLAIR	YOSHIKAWA	1/10/2025	614653	1,548.96
	SONIA	RAMIREZ	1/10/2025	614629	1,587.69
	TODD	MORTEN	1/10/2025	614616	5,506.64
	TRISTAN	BOUILLY	1/10/2025	614568	5,116.47
	VIVIANA	PATINO	1/10/2025	614623	5,372.33
	WILLIAM	STEPHENS	1/10/2025	614641	5,372.33
	YAJAIRA	HALM	1/10/2025	614589	5,506.64
	YVETTE	UNZUETA	1/10/2025	614645	2,033.31
PUBLIC DEFENDER TOTAL					387,588.09
PUBLIC WORKS ADMIN	ALEJANDRO	CARDENAS	1/10/2025	614691	2,163.28
	ALMA	BONILLA	1/10/2025	614689	2,735.82
	ANTONIO	BUSTILLOS	1/10/2025	614690	2,844.45
	CESAR	FLORES	1/10/2025	614695	2,272.79
	DANIELA	LUJAN	1/10/2025	614701	1,796.87
	DENISE	RODRIGUEZ	1/10/2025	614710	3,179.47
	EDDIE	SIDA	1/10/2025	614713	1,841.51
	ESTEPHANI	HERNANDEZ	1/10/2025	614696	1,959.22
	EVELYN	SANCHEZ	1/10/2025	614712	2,301.20
	FERNANDO	HERNANDEZ	1/10/2025	614697	6,270.80
	FIDEL	NUNEZ	1/10/2025	614706	2,915.56
	GERARDO	HOLGUIN SALCIDO	1/10/2025	614698	2,329.61
	GILBERTO	SALDANA	1/10/2025	614711	5,614.80
	GRECIA	SIMENTAL	1/10/2025	614714	1,668.32
	HAROLD	KUTZ	1/10/2025	614699	4,723.55
	JORGE	MONTALVO	1/10/2025	614703	2,329.61
	JORGE	MORALES	1/10/2025	614704	3,733.87
	JORGE	REYES	1/10/2025	614709	2,706.56
	KATHY	OLIVAS	1/10/2025	614707	1,668.32
	LAURA	DOMINGUEZ	1/10/2025	614693	3,382.19
	LIDIA	ARIAS	1/10/2025	614687	3,571.87
	MARISOL	CORRAL	1/10/2025	614692	2,301.20
	MELINA	BANUELOS	1/10/2025	614688	5,086.73
	MICHAEL	MCELROY	1/10/2025	614702	5,208.69
	MUNZER	AL-SARRAJ	1/10/2025	614686	4,781.85
	NORMA	PALACIOS	1/10/2025	614708	7,852.21
	OMAR	MORENO	1/10/2025	614705	2,217.36
	RICHARD	LANE	1/10/2025	614700	3,299.69
	SHANI	ENRIQUEZ	1/10/2025	614694	2,576.15
PUBLIC WORKS ADMIN TOTAL					95,333.55
PUBLIC WORKS FACILITIES	ADRIAN	DELGADILLO	1/10/2025	614733	901.60
	ALADINA	OVERSTREET	1/10/2025	614761	902.65
	ALEJANDRO	OLIVAS	1/10/2025	614757	1,335.06
	ALFONSO	AGUILAR CONTRERAS	1/10/2025	614717	2,358.73
	ALFREDO	RODRIGUEZ	1/10/2025	614769	1,239.73
	ALICIA	FLORES AMENDOLA	1/10/2025	614737	902.65
	ANA	ALMEIDA	1/10/2025	614720	902.65
	BERENICE	CHAVARRIA	1/10/2025	614731	970.02
	CANDELARIA	REYES	1/10/2025	614767	948.16
	CARLOS	DELGADO	1/10/2025	614734	2,447.90
	CARLOS	SOTO	1/10/2025	614776	1,841.80
	CECILIA	MERCADO DE LUGO	1/10/2025	614753	925.13
	CHARLES	ROSALES	1/10/2025	614771	1,270.73
	CLAUDIA	LICON	1/10/2025	614750	902.65

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS FACILITIES	CLAUDIA	RENOVA DE SEPULVEDA	1/10/2025	614765	944.31
	CRYSTAL	SEGUNDO	1/10/2025	614774	902.65
	DAHN	GREEN	1/10/2025	614741	3,733.87
	DAVID	ARENAS	1/10/2025	614724	2,636.12
	DAVID	CALDERON SIFUENTES	1/10/2025	614728	925.13
	EDUARDO	CASTRO	1/10/2025	614730	2,636.12
	ERICK	HERNANDEZ	1/10/2025	614745	3,922.89
	ERNESTO	CAMPOYA	1/10/2025	614729	2,571.84
	EVETTE	RESENDEZ	1/10/2025	614766	1,841.51
	EZEQUIEL	PORRAS	1/10/2025	614763	1,841.80
	GENARO	JIMENEZ	1/10/2025	614749	3,779.96
	GILBERTO	GUERRERO	1/10/2025	614742	2,603.60
	GRACIELA	ACOSTA	1/10/2025	614715	1,302.49
	GRACIELA	NAVAR	1/10/2025	614756	902.65
	IRAM	SIDA	1/10/2025	614775	1,318.79
	IRMA	MEDINA	1/10/2025	614751	948.16
	JAIME	FONCE	1/10/2025	614738	2,636.12
	JAIME	RAMIREZ	1/10/2025	614764	2,838.82
	JOEL	SALIDO	1/10/2025	614772	2,272.45
	JOSE	MORALES	1/10/2025	614755	971.77
	JOSHUA	CUELLAR	1/10/2025	614732	2,509.10
	JUAN	AGUIRRE	1/10/2025	614719	902.65
	JUDITH	HUERECA	1/10/2025	614747	925.13
	LORENA	ANAYA	1/10/2025	614723	967.92
	LUIS	AGUILAR MENCHUCA	1/10/2025	614718	1,270.73
	LUIS	ORTIZ	1/10/2025	614760	902.65
	LUIS	TISCARENO	1/10/2025	614778	1,479.13
	LUZ	ARMENDARIZ DE ROMERO	1/10/2025	614725	902.65
	LUZ	VILLALOBOS BETANCOURT	1/10/2025	614779	902.65
	MARCO	OROZCO ANDRACA	1/10/2025	614759	902.65
	MARIA	ALVARADO SANCHEZ	1/10/2025	614721	971.77
	MARIA	ECHEVERRIA	1/10/2025	614735	1,548.96
	MARIA	GURROLA	1/10/2025	614743	902.65
	MARIA	MERCADO DE GONZALEZ	1/10/2025	614752	971.77
	MARIA	ORNELAS DE GARCIA	1/10/2025	614758	971.77
	MARIA DEL C	ALVAREZ GARCIA	1/10/2025	614722	948.16
	NOEL	ESTRADA	1/10/2025	614736	2,110.19
	NORMA	GARCIA	1/10/2025	614739	1,270.73
	RANDALL	MONROE	1/10/2025	614754	2,421.00
	RENE	GARCIA	1/10/2025	614740	3,423.95
	ROBERTO	RODRIGUEZ	1/10/2025	614770	2,447.91
	ROBIN	SULLY	1/10/2025	614340	5,609.19
	ROSA	TAPIA NAJERA	1/10/2025	614777	902.65
	ROSALINDA	AYALA	1/10/2025	614726	967.92
	RUBEN	REYES GARCIA	1/10/2025	614768	2,702.04
	SALVADOR	PALMA	1/10/2025	614762	2,636.12
	SAMUEL	SAMBRANO	1/10/2025	614773	2,272.45
	SERGIO	AGUILAR	1/10/2025	614716	2,058.72
	SILVINO	BUSTILLOS	1/10/2025	614727	2,033.00
	VICTOR	VILLESCAS	1/10/2025	614780	2,388.20
	VIVIANA	HERNANDEZ	1/10/2025	614746	3,063.16
	YAMEL	INIGUEZ	1/10/2025	614748	902.65
	YOLANDA	GUZMAN	1/10/2025	614744	967.92
PUBLIC WORKS FACILITIES TOTAL					115,538.65
PUBLIC WORKS MNTNC DETENTION	ARLAND	BRUDENT	1/10/2025	614781	1,752.79
	CHRISTIAN	PARDO	1/10/2025	614789	2,354.66
	EDGAR	GARCIA	1/10/2025	614784	2,570.30
	JORGE	GUEVARA	1/10/2025	614785	2,388.20
	JOSE	HERNANDEZ	1/10/2025	614786	2,388.20
	JOSE	RIOS	1/10/2025	614791	1,887.84
	LUIS	HERNANDEZ	1/10/2025	614787	1,887.84

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS MNTNC DETENTION	MICHAEL	CHRISMAN	1/10/2025	614782	1,887.84
	RAUL	FLORES	1/10/2025	614783	2,143.22
	RICARDO	MALDONADO	1/10/2025	614788	2,447.90
	RUBEN	PEREZ	1/10/2025	614790	3,340.43
	TRINIDAD	RODRIGUEZ	1/10/2025	614792	1,982.23
PUBLIC WORKS MNTNC DETENTION TOTAL					27,031.45
PUBLIC WORKS MNTNC JAIL ANNEX	ADRIAN	CASTILLO	1/10/2025	614794	1,887.85
	ADRIAN	SOLANO	1/10/2025	614811	2,537.46
	BOBBY	SANCHEZ	1/10/2025	614808	2,300.81
	DAESHA	HERNANDEZ	1/10/2025	614797	1,796.87
	DANIEL	NANEZ	1/10/2025	614803	2,465.01
	DAVID	MARTINEZ	1/10/2025	614802	3,340.43
	DEAGO	REY	1/10/2025	614807	1,887.84
	DIEGO	SOHLE	1/10/2025	614810	1,887.84
	DIONICIO	MACIAS	1/10/2025	614801	2,477.00
	ENRIQUE	RAMIREZ	1/10/2025	614805	2,244.05
	GENA	GERPE	1/10/2025	614796	1,796.60
	HECTOR	SIERRA	1/10/2025	614809	2,909.80
	HUMBERTO	VEGA	1/10/2025	614812	2,189.32
	JAIME	HERNANDEZ	1/10/2025	614798	2,702.03
	JAIME	RAMIREZ	1/10/2025	614806	1,887.84
	JOSE	ALCANTAR	1/10/2025	614793	2,162.95
	LUIS	DOMINGUEZ	1/10/2025	614795	2,336.16
	MICHAEL	ORTIZ	1/10/2025	614804	1,887.84
	RUBEN	HERRERA	1/10/2025	614799	2,135.92
	VICTOR	LANDEROS	1/10/2025	614800	2,447.90
PUBLIC WORKS MNTNC JAIL ANNEX TOTAL					45,281.52
PUBLIC WORKS ON-SITE SEWAGE	ALEJANDRO	SEGURA QUEZADA	1/10/2025	614956	2,272.79
	BLASA	ROMAN	1/10/2025	614955	2,706.96
	FERMIN	SOSA	1/10/2025	614957	2,272.79
	HISA	YOSHIMOTO	1/10/2025	614958	1,796.60
	MANUEL	MACIAS	1/10/2025	614954	2,774.65
	SILVIA	GARCIA	1/10/2025	614953	2,272.79
PUBLIC WORKS ON-SITE SEWAGE TOTAL					14,096.58
PUBLIC WORKS PARKS ASCARATE	ADRIAN	SERNA	1/10/2025	614841	1,568.09
	ALEJANDRO	MACIAS	1/10/2025	614829	1,710.04
	ALFONSO	BARRAGAN	1/10/2025	614814	1,402.87
	ARMANDO	CORRAL	1/10/2025	614818	1,368.63
	BENJAMIN	VALLES	1/10/2025	614843	3,827.21
	CESAR	GONZALEZ	1/10/2025	614826	1,302.49
	DAVID	VELA	1/10/2025	614844	1,437.93
	EDGAR	MEZA	1/10/2025	614832	1,627.39
	ERICK	CHAN	1/10/2025	614817	1,239.72
	ERICK	MEZA	1/10/2025	614833	1,368.64
	GABRIEL	MEJIA	1/10/2025	614831	1,131.26
	HEBER	SOLIS COLOMO	1/10/2025	614842	1,302.49
	IVONNE	MORALES DE RODRIGUEZ	1/10/2025	614836	2,036.70
	JAHAIRA	MORALES	1/10/2025	614835	1,004.67
	JORGE	CORRAL	1/10/2025	614819	1,627.39
	JOSE	CAMPOS-OLVERA	1/10/2025	614815	1,752.51
	JOSE	SAMANIEGO FLORES	1/10/2025	614840	1,668.07
	JUDITH	ESCOBAR	1/10/2025	614821	1,241.13
	MARCOS	GOMEZ	1/10/2025	614825	2,272.45
	MARIA	CERVANTES	1/10/2025	614816	1,402.64
	MARTHA	DUARTE MONTOYA	1/10/2025	614820	898.80
	MIGUEL	GONZALEZ	1/10/2025	614827	1,239.72
	RAQUEL	ROSA	1/10/2025	614838	1,607.29
	RENE	LONVELIN	1/10/2025	614828	1,239.73
	RON	NORMAN	1/10/2025	614837	898.81
	SANDRO	FRAUSTO	1/10/2025	614822	2,844.44
	SAUL	MORA	1/10/2025	614834	1,270.73

EMPLOYEE CHECK AND ADVICE REPORT					
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PUBLIC WORKS PARKS ASCARATE	SEAHONY	MACK	1/10/2025	614830	1,587.69
	SERGIO	FRAUSTO	1/10/2025	614823	1,302.49
	SUSANA	RUSSELL	1/10/2025	614839	2,113.72
	VICTOR	AGUIRRE-CARRILLO	1/10/2025	614813	1,224.23
	YAZMIN	GALINDO	1/10/2025	614824	1,935.33
PUBLIC WORKS PARKS ASCARATE TOTAL					50,455.30
PUBLIC WORKS PARKS GOLF COURSE	BRADLEY	WISE	1/10/2025	614864	2,844.45
	CARLOS	MORA	1/10/2025	614857	1,302.49
	ERIC	JORDAN	1/10/2025	614854	1,567.85
	FEDERICO	RODRIGUEZ	1/10/2025	614858	1,402.64
	FERNANDO	MATAMOROS	1/10/2025	614855	1,270.73
	FRANCISCO	HUITRON LOPEZ	1/10/2025	614853	1,302.49
	GENARO	DOMINGUEZ CORDERO	1/10/2025	614849	992.11
	GILBERTO	HERNANDEZ	1/10/2025	614851	898.81
	JEFFERY	SANTORO	1/10/2025	614861	1,055.53
	JESUS	BALDERRAMA	1/10/2025	614846	1,510.72
	JESUS	CHAVIRA VALERIO	1/10/2025	614848	1,241.13
	JON	WESTPHAL	1/10/2025	614863	1,055.53
	JOSE	ZAMORA	1/10/2025	614865	1,933.86
	JUAN	RUIZ	1/10/2025	614860	1,302.49
	MANUEL	RODRIGUEZ	1/10/2025	614859	1,239.73
	MICHAEL	SMITH	1/10/2025	614862	3,465.68
	MICHAEL	ZARATE	1/10/2025	614866	921.27
	MIGUEL	CAMACHO	1/10/2025	614847	1,239.73
	ORLANDO	MEDRANO	1/10/2025	614856	2,189.98
	OSCAR	GUTIERREZ	1/10/2025	614850	944.30
	OSCAR	HERNANDEZ SILVA	1/10/2025	614852	1,239.73
	SANDRA	APODACA	1/10/2025	614845	1,402.64
PUBLIC WORKS PARKS GOLF COURSE TOTAL					32,323.89
PUBLIC WORKS PARKS SPORTSPARK	ADRIANNA	SANCHEZ	1/10/2025	614882	964.53
	AMY	WHEELER	1/10/2025	614883	3,299.69
	CARLOS	MORA	1/10/2025	614879	1,302.49
	CLAUDIO	FERNANDEZ	1/10/2025	614872	3,298.69
	DESIREE	GOMEZ	1/10/2025	614874	1,887.56
	FERNANDO	DIAZ TORRES	1/10/2025	614871	1,270.73
	GILBERTO	GOMEZ	1/10/2025	614875	941.02
	JOEL	MURRAY	1/10/2025	614880	1,627.39
	JOSE	MARTINEZ	1/10/2025	614877	1,402.63
	JOSE	MARTINEZ	1/10/2025	614878	1,198.61
	LIA	RUYBE	1/10/2025	614881	918.06
	MARCELA	MAGALLON	1/10/2025	614876	898.80
	MARTIN	ARRIAGA RIOS	1/10/2025	614869	1,270.73
	MONICA	ALCAZAR	1/10/2025	614867	898.81
	ROBERTO	ALVARADO	1/10/2025	614868	898.81
	ROBERTO	FLORES	1/10/2025	614873	1,795.51
	ROSA	CARNERO	1/10/2025	614870	944.31
PUBLIC WORKS PARKS SPORTSPARK TOTAL					24,818.37
PUBLIC WORKS PK+SE ASCARATE	HERMAN	FOSTER	1/10/2025	614959	2,276.59
	LUPE	LEYVA	1/10/2025	614961	2,844.45
	MATEO	VALENCIA	1/10/2025	614962	1,004.67
	TIMOTHY	FULTON	1/10/2025	614960	5,081.65
PUBLIC WORKS PK+SE ASCARATE TOTAL					11,207.36
PUBLIC WORKS RB CANUTILLO WHS	ADAN	SALAZAR	1/10/2025	614952	1,818.50
	ARTURO	MAGALLANEZ	1/10/2025	614948	3,058.05
	CHRISTIAN	BERNAL	1/10/2025	614943	1,710.04
	FRANCISCO	SALAS	1/10/2025	614951	1,752.79
	JESUS	LOPEZ	1/10/2025	614947	1,934.75
	JOSE	ARTEAGA	1/10/2025	614942	2,216.68
	JOSE	GUZMAN	1/10/2025	614946	1,492.53
	LUIS	PORRAS	1/10/2025	614949	2,032.69
	MIGUEL	ROBLEDO HERNANDEZ	1/10/2025	614950	1,492.53

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PUBLIC WORKS RB CANUTILLO WHS	RICARDO	GOMEZ	1/10/2025	614945	1,796.33
	SAMUEL	CHAVEZ	1/10/2025	614944	1,627.39
PUBLIC WORKS RB CANUTILLO WHS TOTAL					20,932.28
PUBLIC WORKS RB CONSTRUCTION	ARMANDO	PRIETO	1/10/2025	614917	1,688.66
	ARTURO	HERNANDEZ	1/10/2025	614911	1,587.69
	BENJAMIN	TRISTE	1/10/2025	614922	1,548.96
	CHRIS	JUAREZ	1/10/2025	614913	1,607.29
	CORY	MAGALLANEZ	1/10/2025	614914	1,587.69
	FERNANDO	VARGAS	1/10/2025	614924	1,887.55
	FRANCISCO	ROJAS	1/10/2025	614920	1,492.53
	FRANK	TRISTE	1/10/2025	614923	2,217.36
	GILDARDO	RODRIGUEZ	1/10/2025	614919	1,841.51
	GUSTAVO	FIGUEROA	1/10/2025	614907	1,688.66
	JAHZIEL	ARREOLA	1/10/2025	614905	1,335.26
	JOSE	POZAS	1/10/2025	614916	2,388.20
	JOSEPH	RINCON	1/10/2025	614918	1,335.26
	KELLY	HUMMEL	1/10/2025	614912	1,492.53
	MARCIAL	AMAYA	1/10/2025	614904	1,568.09
	MARIO	BERNAL	1/10/2025	614906	2,839.70
	MARIO	GONZALEZ	1/10/2025	614909	1,335.26
	MOISES	ROSALES	1/10/2025	614921	1,959.23
	ROBERT	ORTIZ	1/10/2025	614915	1,710.04
	RUBEN	GUTIERREZ	1/10/2025	614910	1,934.75
	SERGIO	GARCIA	1/10/2025	614908	2,387.12
PUBLIC WORKS RB CONSTRUCTION TOTAL					37,433.34
PUBLIC WORKS RB FABENS WHS	ARTURO	ACOSTA	1/10/2025	614884	1,607.29
	BRYAN	BARRAZA	1/10/2025	614887	1,548.96
	DANIEL	HINOJOS	1/10/2025	614893	1,752.79
	DANIEL	MARTINEZ	1/10/2025	614895	1,688.66
	DAVID	ARZABAL	1/10/2025	614886	1,668.32
	EDUARDO	NUNEZ	1/10/2025	614898	1,510.73
	ELEUTERIO	SANCHEZ	1/10/2025	614900	1,368.64
	ERNESTO	SIDES NAVARRETE	1/10/2025	614902	1,529.84
	FRANCISCO	TRISTE	1/10/2025	614903	3,058.05
	GUSTAVO	MORENO	1/10/2025	614897	1,796.60
	JACOBO	GUTIERREZ	1/10/2025	614891	1,887.84
	JAVIER	GONZALEZ	1/10/2025	614889	1,959.22
	JESUS	ALVARADO	1/10/2025	614885	1,492.53
	JOHNNY	LUCERO	1/10/2025	614894	1,887.55
	JOSE	SERNA	1/10/2025	614901	1,548.96
	LORENZO	GUADIAN	1/10/2025	614890	1,710.04
	LUCIO	MARTINEZ	1/10/2025	614896	1,492.53
	MIGUEL	FLORES	1/10/2025	614888	1,934.75
	RAMON	GUTIERREZ	1/10/2025	614892	1,688.66
	VICTOR	SALAZAR	1/10/2025	614899	1,402.86
PUBLIC WORKS RB FABENS WHS TOTAL					34,534.82
PUBLIC WORKS RB MONTANA WHS	ALBERT	URUETA	1/10/2025	614940	1,402.86
	ARTURO	ARREOLA	1/10/2025	614925	1,568.09
	EDMUNDO	CAMARGO	1/10/2025	614927	1,887.84
	ERNESTO	LONVELIN	1/10/2025	614935	2,910.70
	FELIPE	DE LA ROSA ESCOBEDO	1/10/2025	614928	1,526.91
	HECTOR	SANTOS	1/10/2025	614939	1,796.60
	JESUS	GALVAN DELGADO	1/10/2025	614930	1,668.07
	JESUS	MENDOZA	1/10/2025	614937	1,796.87
	JOSE	ESPINOZA	1/10/2025	614929	2,058.41
	JOSE	MANCHA	1/10/2025	614936	1,510.73
	JUAN	LIRA	1/10/2025	614934	1,368.64
	LEOPOLDO	VAQUERA	1/10/2025	614941	1,368.64
	NOEL	GRIEGO FIERRO	1/10/2025	614931	1,752.79
	OMAR	HERNANDEZ	1/10/2025	614933	1,887.84
	RAFAEL	BURCIAGA	1/10/2025	614926	1,841.51

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PUBLIC WORKS RB MONTANA WHS	SERGIO	HERMESDORF	1/10/2025	614932	1,529.84
	VICTOR	PADILLA	1/10/2025	614938	1,368.64
PUBLIC WORKS RB MONTANA WHS TOTAL					29,244.98
PURCHASING	ADRIAN	MOLINA	1/10/2025	615203	1,607.55
	ALEJANDRO	DOMINGUEZ	1/10/2025	615189	1,474.10
	ARACELI	HERNANDEZ	1/10/2025	615195	2,595.14
	BLANCA	GUERECIA	1/10/2025	615194	2,136.56
	CHRISTIAN	SOTO SILVA	1/10/2025	615209	1,438.15
	CINDY	ESPARZA	1/10/2025	615190	2,301.20
	CLAUDIA	PARRA	1/10/2025	615206	2,460.67
	DARTWON	BARNES	1/10/2025	615186	2,988.45
	DAVID	VIRAMONTES LOPEZ	1/10/2025	615211	1,438.16
	ELVIA	JAUREGUI	1/10/2025	615196	4,225.82
	GARY	LOPEZ	1/10/2025	615198	2,803.36
	ISELA	MORENO	1/10/2025	615205	2,811.53
	JOANA	REYES	1/10/2025	615208	1,841.80
	JOSE	LOYA	1/10/2025	615200	1,796.87
	KAREN	DAVIDSON	1/10/2025	615188	5,967.72
	KERRIE	GRANGER	1/10/2025	615193	2,301.20
	LAYLA	TALAVERA	1/10/2025	615210	1,668.32
	LLUVIA	MARTINEZ	1/10/2025	615201	1,796.87
	PATRICIA	WILLIAMS	1/10/2025	615212	2,189.99
	RAFAELA	LOPEZ	1/10/2025	615199	1,752.51
	RICHARD	JAUREGUI	1/10/2025	615197	1,587.69
	RUBEN	MICHEL	1/10/2025	615202	2,245.08
	SAMANTHA	BRUNSON	1/10/2025	615187	2,189.99
	SANDRA	GARCIA	1/10/2025	615192	1,438.15
	VALERIE	RAMIREZ	1/10/2025	615207	2,245.08
	VICTOR	MONAREZ	1/10/2025	615204	1,752.51
	VICTORIA	FIGUEROA	1/10/2025	615191	2,329.61
PURCHASING TOTAL					61,384.08
SHERIFF ADMIN	KEVIN	LANAHAN	1/10/2025	616110	103,968.85
	OSCAR	UGARTE	1/10/2025	616111	5,183.53
	RICHARD	WILES	1/10/2025	616112	5,364.74
	SYLVIA	AGUILAR	1/10/2025	616109	64,803.56
SHERIFF ADMIN TOTAL					179,320.68
SHERIFF ADMIN ADMIN BUREAU	CYNTHIA	RIVERA	1/10/2025	73166	673.52
	PAULA	DIGGS	1/10/2025	616128	2,033.31
	ROUCHELLION	SAMUEL	1/10/2025	616129	19,876.12
SHERIFF ADMIN ADMIN BUREAU TOTAL					22,582.95
SHERIFF ADMIN BITS	AIDA	MAESE	1/10/2025	616207	1,405.54
	BLANCA	BARRAZA	1/10/2025	616198	3,380.12
	DESSIREE	HERRERA	1/10/2025	616203	1,667.34
	HABAKUK	TORRES	1/10/2025	616211	1,853.70
	JOANNE	JURADO	1/10/2025	616204	1,568.09
	JOSEPH	LANAHAN	1/10/2025	616205	1,647.47
	JUAN	SANDATE	1/10/2025	616210	2,084.15
	LAURA	CORRAL	1/10/2025	616200	2,630.58
	MARISOL	LARA	1/10/2025	616206	2,161.64
	MELISSA	HERNANDEZ	1/10/2025	616202	1,829.42
	MIRNA	DOMINGUEZ RODRIGUEZ	1/10/2025	616201	1,566.62
	NORMA	BARRON	1/10/2025	616199	2,292.85
	PATRICIA	BAEZA	1/10/2025	616197	2,418.57
	REBECCA	MORALES	1/10/2025	616209	1,774.16
	ROBERT	WILSON	1/10/2025	616212	2,310.59
	SALVADOR	MARTINEZ	1/10/2025	616208	692.88
SHERIFF ADMIN BITS TOTAL					31,283.72
SHERIFF ADMIN BUDGET	ARTHUR	ANAYA	1/10/2025	616130	1,958.33
	ISELA	HASLETT	1/10/2025	616132	1,752.79
	JUSTINE	SANCHEZ	1/10/2025	616133	1,668.32
	RICHARD	ESCARZAGA	1/10/2025	616131	2,477.76

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SHERIFF ADMIN BUDGET TOTAL					7,857.20
SHERIFF ADMIN COMM SHIFT LD1	CYNTHIA	RAMIREZ	1/10/2025	616152	3,684.10
	FRANCIS	DURAN	1/10/2025	616150	6,418.45
	JACOB	SAAVEDRA	1/10/2025	616153	3,844.99
	MARY	GALLEGOS	1/10/2025	616151	3,951.79
SHERIFF ADMIN COMM SHIFT LD1 TOTAL					17,899.33
SHERIFF ADMIN COMM SHIFT LD2	ANABEL	ORTIZ	1/10/2025	616157	4,058.86
	BERENICE	LOPEZ	1/10/2025	616155	3,325.16
	EDNA	CENICEROS	1/10/2025	616154	2,968.32
	LEILA	MELENDEZ	1/10/2025	616156	2,539.70
	NYDIA	SALAS	1/10/2025	616158	3,863.29
SHERIFF ADMIN COMM SHIFT LD2 TOTAL					16,755.33
SHERIFF ADMIN COMM SHIFT LD3	ERIKA	GUILLEN	1/10/2025	616159	3,863.30
	ESTHER	URQUIDI	1/10/2025	616161	4,056.37
	STEPHANIE	MADRID	1/10/2025	616160	3,684.10
SHERIFF ADMIN COMM SHIFT LD3 TOTAL					11,603.77
SHERIFF ADMIN COMM SHIFT LD4	ANNETTE	ROMO	1/10/2025	616164	4,109.37
	JANET	ESTRELLA	1/10/2025	616162	4,422.45
	LUIS	ROMERO	1/10/2025	616163	4,787.14
SHERIFF ADMIN COMM SHIFT LD4 TOTAL					13,318.96
SHERIFF ADMIN COMMUNICATIONS	ANGELICA	DE LA CRUZ	1/10/2025	616147	2,083.50
	JUAN	GARCIA	1/10/2025	616148	3,375.63
	MARCUS	SARABIA	1/10/2025	616149	2,274.97
	MARIO	AVILA	1/10/2025	616146	3,530.68
SHERIFF ADMIN COMMUNICATIONS TOTAL					11,264.78
SHERIFF ADMIN COMMUNITY SERVCS	CHRISTOPHER	ARCHER	1/10/2025	616124	3,220.44
	DANIEL	SANCHEZ	1/10/2025	616126	3,839.96
	ERIC	VELA	1/10/2025	616127	3,827.37
	JULIAN	OCHOA	1/10/2025	616125	3,386.15
SHERIFF ADMIN COMMUNITY SERVCS TOTAL					14,273.92
SHERIFF ADMIN CTHOUSE SECURITY	ALMA	BRADY	1/10/2025	616176	1,474.10
	ARTURO	MARTINEZ	1/10/2025	616187	1,548.73
	CHRISTIAN	PIERCE	1/10/2025	616190	4,248.51
	DANIEL	RIVERA	1/10/2025	616192	1,510.96
	DAVID	CARROLL	1/10/2025	616178	3,778.57
	HIPOLITO	RODRIGUEZ	1/10/2025	616193	1,886.99
	JESUS	CHAVEZ	1/10/2025	616180	4,142.77
	JESUS	GOMEZ	1/10/2025	616184	3,748.57
	JOEL	VALDEZ	1/10/2025	616196	1,752.51
	JOSE	CALZADA	1/10/2025	616177	3,351.01
	JOSEPH	CASARIN	1/10/2025	616179	1,667.81
	JUAN	BADILLO	1/10/2025	616175	1,708.76
	LEON	LERMA	1/10/2025	616186	1,474.10
	MICHAEL	SCHULTE	1/10/2025	616194	3,168.92
	MICHELLE	SPEARS	1/10/2025	616195	1,709.51
	PATRICK	REYES	1/10/2025	616191	4,384.24
	PEDRO	AJO	1/10/2025	616174	4,473.93
	RAYMOND	HERNANDEZ	1/10/2025	616185	4,706.06
	ROBERTO	DE LA GARZA	1/10/2025	616182	4,117.00
	RUBEN	FLORES	1/10/2025	616183	1,534.54
	SERGIO	CHAVEZ	1/10/2025	616181	4,124.80
	WILLIAM	PALMER	1/10/2025	616188	1,510.97
	YAMIL	PERAZA	1/10/2025	616189	4,345.92
SHERIFF ADMIN CTHOUSE SECURITY TOTAL					66,369.28
SHERIFF ADMIN INTERNAL AFFAIRS	ANGELICA	BECERRA	1/10/2025	616115	4,455.45
	CHRISTINA	ROJO	1/10/2025	616120	2,958.92
	GABRIELA	RIVERA	1/10/2025	616119	2,358.01
	JOSE	ZAVALA	1/10/2025	616121	4,565.83
	LUIS	GUZMAN	1/10/2025	616118	3,745.61
	MARC	GRAHAM	1/10/2025	616117	4,443.89
	RAMON	GALAVIZ	1/10/2025	616116	3,757.79

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SHERIFF ADMIN INTERNAL AFFAIRS TOTAL					26,285.50
SHERIFF ADMIN MOTOR VEHICLE	ANDRE	GONZALEZ	1/10/2025	616140	2,033.31
	ENOC	ORNELAS	1/10/2025	616142	2,007.90
	JORGE	SANDATE	1/10/2025	616143	1,965.04
	JOSE	ARELLANO	1/10/2025	616136	2,983.47
	JOSE	ZAPATA	1/10/2025	616145	1,774.70
	MARIO	DAVALOS	1/10/2025	616139	2,328.56
	SERGIO	BRISENO	1/10/2025	616137	1,819.06
	TERESA	VASQUEZ	1/10/2025	616144	2,108.90
	THERESA	MARQUEZ	1/10/2025	616141	1,668.32
	VICTOR	BUGARIN	1/10/2025	616138	1,911.15
SHERIFF ADMIN MOTOR VEHICLE TOTAL					20,600.41
SHERIFF ADMIN OFC PRF RSPNBLTY	ABEL	MORALES	1/10/2025	616113	5,696.92
	JOHN	NAVAR	1/10/2025	616114	4,392.22
SHERIFF ADMIN OFC PRF RSPNBLTY TOTAL					10,089.14
SHERIFF ADMIN PAYROLL	HENRY	GARCIA	1/10/2025	616135	2,163.28
	REBECCA	BROWN	1/10/2025	616134	1,710.04
SHERIFF ADMIN PAYROLL TOTAL					3,873.32
SHERIFF ADMIN PUBLIC AFFAIRS	RAMON	VAQUERA	1/10/2025	616123	3,210.84
	VANESSA	TENA	1/10/2025	616122	4,684.23
SHERIFF ADMIN PUBLIC AFFAIRS TOTAL					7,895.07
SHERIFF ADMIN TRAINING ACADEMY	ADAM	FULLER	1/10/2025	616167	1,335.26
	ADRIAN	REZA	1/10/2025	616171	2,927.79
	AILEEN	GALINDO	1/10/2025	616168	4,511.61
	HENRY	VEGA	1/10/2025	616173	3,195.83
	JAIME	DURAN	1/10/2025	616166	3,184.29
	JUSTIN	MARTINEZ	1/10/2025	616169	2,382.49
	LINDY	PAPE	1/10/2025	616170	1,668.32
	LORENA	CALDERON	1/10/2025	616165	2,844.45
	RICARDO	RIVERA	1/10/2025	616172	3,565.70
SHERIFF ADMIN TRAINING ACADEMY TOTAL					25,615.74
SHERIFF ANNEX	DANIEL	VASQUEZ	1/10/2025	616780	3,352.16
	JOSE	CHAIRES	1/10/2025	616778	5,787.78
	YVETTE	SERNA	1/10/2025	616779	2,033.31
SHERIFF ANNEX TOTAL					11,173.25
SHERIFF ANNEX ADMIN	OMAR	GARCIA	1/10/2025	616782	4,745.84
	WESTLEY	DAVIS	1/10/2025	616781	2,915.56
SHERIFF ANNEX ADMIN TOTAL					7,661.40
SHERIFF ANNEX OPERATIONS	ALEJANDRA	HERNANDEZ	1/10/2025	616796	2,266.75
	ALEJANDRA	JUAREZ	1/10/2025	616797	1,668.32
	ALEJANDRO	ALMERALLA	1/10/2025	616785	3,352.16
	ALEJANDRO	VILLAMAR	1/10/2025	616821	4,610.64
	ALEX	CARRILLO	1/10/2025	616787	1,385.75
	ANGEL	GOMEZ	1/10/2025	616794	2,157.53
	ARTURO	DE LA TORRE	1/10/2025	616791	4,422.02
	CESARIO	ELIZALDI	1/10/2025	616792	3,049.94
	CLAUDIA	CARRILLO	1/10/2025	616788	1,492.30
	DAVID	CEDILLO	1/10/2025	616789	2,388.69
	DUSTIN	FLORES	1/10/2025	616793	1,647.47
	GABRIELA	REYES	1/10/2025	616815	1,385.75
	GERARDO	MARTINEZ	1/10/2025	616800	3,340.62
	GERARDO	MUNOZ	1/10/2025	616806	2,246.08
	GUSTAVO	MARTINEZ	1/10/2025	616801	3,303.58
	ISAAC	SANCHEZ	1/10/2025	616817	3,282.93
	JORDAN	AGUIRRE	1/10/2025	616783	3,235.22
	JOSE	MATA	1/10/2025	616803	4,883.81
	JUAN	SORIANO	1/10/2025	616819	3,595.59
	LETICIA	LOPEZ	1/10/2025	616798	2,628.98
	LORENA	MAGALLANES	1/10/2025	616799	2,192.15
	LORENZO	MORALES	1/10/2025	616805	4,106.48
	LUIS	MONTELONGO	1/10/2025	616804	4,245.84

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX OPERATIONS	LUIS	PEREZ	1/10/2025	616810	3,263.20
	MARTIN	RAMIREZ	1/10/2025	616812	4,047.71
	MONICO	POLANCO	1/10/2025	616811	3,372.81
	NOAH	RIOS	1/10/2025	616816	2,180.61
	NORBERTO	TAFOYA	1/10/2025	616820	3,317.55
	OSCAR	ORTEGA	1/10/2025	616808	2,959.32
	OZIEL	RAMIREZ	1/10/2025	616813	2,439.19
	PATRICK	WELLS	1/10/2025	616822	3,290.38
	PEDRO	OCHOA	1/10/2025	616807	3,455.53
	PERLA	GONZALEZ	1/10/2025	616795	1,420.39
	RAUL	RAMIREZ	1/10/2025	616814	3,340.62
	RAUL	SAUCEDO	1/10/2025	616818	3,480.04
	RENE	ALDERETE	1/10/2025	616784	3,352.17
	RICARDO	CHAVEZ	1/10/2025	616790	3,635.53
	RICARDO	MARTINEZ	1/10/2025	616802	3,317.55
	ROBERTO	BELTRAN	1/10/2025	616786	3,664.82
	VICTOR	PARGA	1/10/2025	616809	3,458.54
SHERIFF ANNEX OPERATIONS TOTAL					120,884.56
SHERIFF ANNEX SHIFT B-TEAM 1	ABEL	PICHARDO	1/10/2025	617011	4,600.44
	ADRIAN	ESCANDON	1/10/2025	616979	3,210.62
	AIDEN	MUNOZ	1/10/2025	617003	2,957.51
	ALEJANDRO	CHAVEZ	1/10/2025	616971	3,167.54
	ALEJANDRO	RAMIREZ	1/10/2025	617013	2,591.41
	ALVARO	JAQUEZ	1/10/2025	616992	2,609.75
	ANDREW	WALLACE	1/10/2025	617028	2,249.15
	ANGEL	OROPEZA	1/10/2025	617008	2,591.41
	CHRISTOPHER	PINON AGUILAR	1/10/2025	617012	2,528.19
	CHRISTOPHER	WILCOX	1/10/2025	617029	3,710.27
	CRYSTAL	BARRAZA	1/10/2025	616967	2,591.41
	DANIEL	BENITEZ	1/10/2025	616968	2,517.12
	DANIEL	ESPINOZA	1/10/2025	616980	2,640.33
	DANIELLE	RICHE	1/10/2025	617015	2,722.60
	DAVID	CHAPMAN	1/10/2025	616970	6,664.64
	DAVID	GARCIA	1/10/2025	616984	2,640.72
	DIEGO	AGUILAR SERRANO	1/10/2025	616964	586.73
	EDGAR	MONTELONGO	1/10/2025	617001	2,656.18
	EDWARD	LOPEZ	1/10/2025	616995	4,568.39
	ERIC	ESPINOZA	1/10/2025	616981	2,617.17
	ESTEBAN	DE SANTIAGO	1/10/2025	616976	4,388.31
	ESTEBAN	DUARTE	1/10/2025	616978	2,053.56
	GENARO	GUERRA	1/10/2025	616987	5,549.72
	IRMA	LOHMAN	1/10/2025	616994	1,528.70
	JACINTO	ACOSTA	1/10/2025	616962	2,591.41
	JACOB	PEREZ	1/10/2025	617010	103.84
	JAMES	NANCE	1/10/2025	617004	5,191.23
	JASMINE	GONZALEZ	1/10/2025	616985	2,664.79
	JEFFREY	RAMIREZ	1/10/2025	617014	2,763.07
	JESUS	RUIZ	1/10/2025	617017	3,108.99
	JESUS	VALTIERRA PUENTES	1/10/2025	617025	5,173.49
	JESUS	ZARATE	1/10/2025	617030	3,481.36
	JOHN	TREVINO	1/10/2025	617024	2,591.41
	JORGE	HERNANDEZ-FACIO	1/10/2025	616990	2,617.17
	JORGE	MACIAS IBAVE	1/10/2025	616996	2,664.79
	JORGE	OCHOA	1/10/2025	617006	2,950.87
	JOSE	DOMINGUEZ	1/10/2025	616977	4,635.17
	JOSE	HERNANDEZ	1/10/2025	616988	3,476.66
	JOSEPH	CRUZ	1/10/2025	616972	2,656.18
	JOSEPH	DE LA CRUZ	1/10/2025	616975	2,528.19
	JOSHUA	JURADO	1/10/2025	616993	2,528.19
	JOSHUA	MAGALLANEZ	1/10/2025	616997	3,038.56
	JOSUE	MERCEDES	1/10/2025	617000	2,872.01

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT B-TEAM 1	JUAN	MARTINEZ	1/10/2025	616998	2,666.09
	LEONEL	ESTRADA	1/10/2025	616982	7,037.53
	LESLY	SALAMANCA	1/10/2025	617019	1,830.57
	LUIS	MORAZA-HERRERA	1/10/2025	617002	3,004.98
	MARCO	AGUIRRE	1/10/2025	616965	2,617.17
	MARCO	FRAIRE	1/10/2025	616983	3,103.08
	MARCO	RUIZ	1/10/2025	617018	3,098.26
	MARCOS	VAZQUEZ VARGAS	1/10/2025	617026	6,636.83
	MARIA	CRUZ	1/10/2025	616973	2,722.60
	MARIA	OAXACA	1/10/2025	617005	2,736.24
	MARK	BANDA	1/10/2025	616966	2,558.18
	MICHAEL	MARTINEZ	1/10/2025	616999	4,707.47
	MICHAEL	SHORT	1/10/2025	617021	2,591.41
	NICHOLAS	HUERTA	1/10/2025	616991	4,565.28
	PAUL	HERNANDEZ	1/10/2025	616989	2,617.17
	ROMAN	RUBIO	1/10/2025	617016	2,891.43
	RUBY	VENEGAS	1/10/2025	617027	2,656.18
	RUTH	CARR	1/10/2025	616969	2,591.41
	SAMUEL	PADILLA	1/10/2025	617009	2,528.19
	SARA	CRUZ	1/10/2025	616974	2,528.19
	STEVEN	TORRES	1/10/2025	617022	2,591.41
	TATIANA	ADAME	1/10/2025	616963	2,591.41
	TIFFINY	TRAVIS	1/10/2025	617023	3,097.23
	VALENTIN	ORELLANO MUNOZ	1/10/2025	617007	2,688.72
	YVONNE	GONZALEZ	1/10/2025	616986	3,761.98
	ZACHARY	SANCHEZ	1/10/2025	617020	2,528.19
SHERIFF ANNEX SHIFT B-TEAM 1 TOTAL					214,526.45
SHERIFF ANNEX SHIFTA-TEAM1	ABEL	OCHOA	1/10/2025	616871	4,222.08
	ADRIAN	ALEMAN	1/10/2025	616828	3,009.25
	ALFREDO	AVILA	1/10/2025	616831	3,082.43
	AMANDA	TENA	1/10/2025	616885	3,448.44
	ANGEL	CHAVARRIA	1/10/2025	616836	3,083.20
	ANGEL	TORRES	1/10/2025	616887	3,098.23
	ARTHUR	GOMEZ	1/10/2025	616848	3,098.23
	BENNY	ALANIZ	1/10/2025	616827	2,826.12
	BRIANA	LOPEZ	1/10/2025	616864	3,280.87
	CESAR	GOMEZ	1/10/2025	616849	2,722.60
	CHRISTIAN	DELGADO	1/10/2025	616838	3,440.49
	CHRISTIAN	ORTIZ	1/10/2025	616872	2,633.39
	CHRISTOPHER	AGUIRRE	1/10/2025	616825	2,668.02
	CHRISTOPHER	ROSS	1/10/2025	616880	4,026.26
	CRISTOBAL	GARCIA	1/10/2025	616844	3,009.25
	CRYSTAL	RODRIGUEZ	1/10/2025	616877	4,363.35
	DAISY	SIFUENTES	1/10/2025	616883	3,526.84
	DANIELA	THOMPSON	1/10/2025	616886	4,265.51
	DAVID	ROSALES	1/10/2025	616879	3,199.51
	DEVIN	LEE	1/10/2025	616862	7,412.39
	EDGAR	VALDIVIA	1/10/2025	616889	3,797.34
	EFRAIN	PINA	1/10/2025	616875	3,643.41
	ERIC	ORTIZ	1/10/2025	616873	4,622.95
	EVER	HERNANDEZ	1/10/2025	616854	4,232.97
	EVER	ZAVALA	1/10/2025	616891	4,962.59
	FELIPE	MENDOZA	1/10/2025	616868	3,120.59
	FRANCISCO	ACOSTA	1/10/2025	616824	3,630.21
	FRANCISCO	RUBIO	1/10/2025	616881	2,665.78
	GABRIEL	ABASCAL	1/10/2025	616823	2,570.16
	GABRIEL	ALONZO	1/10/2025	616829	3,009.25
	HAYDEE	LARREA	1/10/2025	616860	2,629.89
	HERNAN	GARCIA	1/10/2025	616845	3,315.37
	HILDA	MORENO	1/10/2025	616870	4,655.45
	IZAAK	AGUIRRE	1/10/2025	616826	3,083.20

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFTA-TEAM1	JASMIN	SALCIDO	1/10/2025	616882	1,491.41
	JESUS	RAMIREZ	1/10/2025	616876	4,353.42
	JESUS	VALLES	1/10/2025	616890	2,684.16
	JOSE	BUSTAMANTE	1/10/2025	616834	5,736.68
	JURIANA	GALEANO	1/10/2025	616842	5,429.22
	KEVIN	LECHUGA	1/10/2025	616861	2,652.42
	LABRIAN	LEGGETT	1/10/2025	616863	5,603.52
	MANUEL	GUERRERO	1/10/2025	616853	3,708.88
	MARCO	HERNANDEZ	1/10/2025	616855	3,525.43
	MARCO	MESSINA	1/10/2025	616869	2,924.26
	MARK	DIXON	1/10/2025	616839	740.47
	MARK	GALLARDO	1/10/2025	616843	3,098.23
	MAYRA	GOMEZ	1/10/2025	616850	3,009.25
	MIGUEL	CASANOVA	1/10/2025	616835	3,082.43
	NANCY	MATA	1/10/2025	616866	3,618.23
	OCTAVIO	ARTEAGA	1/10/2025	616830	3,983.14
	OMAR	GARCIA	1/10/2025	616846	2,684.38
	OMAR	PEREZ	1/10/2025	616874	4,057.66
	OSCAR	FLORES	1/10/2025	616841	3,730.67
	OSVALDO	HERNANDEZ	1/10/2025	616856	2,845.53
	OSWALDO	HERRERA	1/10/2025	616859	3,158.97
	PAULO	MATA	1/10/2025	616867	3,558.31
	RICARDO	LOPEZ	1/10/2025	616865	3,302.03
	ROBERTO	HERNANDEZ	1/10/2025	616857	4,258.10
	ROBERTO	SIFUENTES-VILLARREAL	1/10/2025	616884	2,502.06
	RUBEN	GENERA	1/10/2025	616847	45,134.24
	RUBEN	RODRIGUEZ	1/10/2025	616878	3,155.63
	RUDY	BENITEZ	1/10/2025	616833	2,795.86
	RYAN	TOVAR	1/10/2025	616888	4,181.08
	SCOTT	HERNANDEZ	1/10/2025	616858	3,314.98
	SERGIO	BAEZ	1/10/2025	616832	3,331.82
	SERGIO	GONZALEZ	1/10/2025	616851	5,939.97
	SHAUN	CLARK	1/10/2025	616837	2,998.38
	STEPHANIE	FAVELA	1/10/2025	616840	3,340.66
	SYDNEY	GONZALEZ	1/10/2025	616852	3,475.51
SHERIFF ANNEX SHIFTA-TEAM1 TOTAL					283,762.61
SHERIFF ANNEX SHIFTA-TEAM2	AARON	PADILLA	1/10/2025	616942	4,439.89
	ALAN	ECHEVERRIA	1/10/2025	616916	3,243.90
	ALEXANDRO	DE LA CRUZ	1/10/2025	616912	3,016.63
	AMANDA	COBB	1/10/2025	616910	3,158.48
	ANABEL	SOTO	1/10/2025	616954	2,778.59
	ANDREA	GUTIERREZ	1/10/2025	616924	2,079.98
	ANDREW	CARACOSA	1/10/2025	616907	3,540.83
	ANGEL	TORRES	1/10/2025	616956	2,729.62
	ARTURO	MENDOZA	1/10/2025	616940	2,249.15
	ARTURO	SANCHEZ	1/10/2025	616953	1,475.00
	BENJAMIN	CASTILLO	1/10/2025	616909	2,416.88
	BRYAN	VALLES MONTANO	1/10/2025	616957	3,895.68
	CASSANDRA	AGUIRRE	1/10/2025	616893	3,837.79
	CESAR	RAMIREZ	1/10/2025	616946	2,551.98
	CHAD	HILL	1/10/2025	616926	3,051.06
	CHRISTOPHER	DIAZ	1/10/2025	616914	2,705.15
	CRYSTAL	AYALA	1/10/2025	616899	3,162.06
	DEANGELO	RAMIREZ	1/10/2025	616947	2,627.02
	DIAMOND	CANDELARIA	1/10/2025	616906	3,621.64
	ELENA	ZAVALA	1/10/2025	616961	1,566.92
	EMMANUEL	CALZADA	1/10/2025	616903	2,659.15
	ENRIQUE	Jaquez Monsivais	1/10/2025	616929	1,062.02
	ERIC	PRANGE	1/10/2025	616945	2,964.14
	FRANCES	CORTEZ	1/10/2025	616911	2,854.00
	GARY	HAMRICK	1/10/2025	616925	3,671.21

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFTA-TEAM2	GERARDO	PADILLA	1/10/2025	616943	3,146.24
	GINO	MARTINEZ	1/10/2025	616935	2,799.67
	GUSTAVO	GONZALEZ	1/10/2025	616920	3,016.63
	IRMA	FERNANDEZ	1/10/2025	616917	3,708.41
	IRMA	LYNN-RICHMOND	1/10/2025	616934	1,481.65
	ISAAC	ALLEN	1/10/2025	616894	2,577.16
	ISELA	GUERRERO FLORES	1/10/2025	616922	3,716.58
	ISIDORO	ARMENDARIZ	1/10/2025	616897	2,762.81
	IVAN	LARA	1/10/2025	616930	2,625.96
	JAIME	CADENA	1/10/2025	616901	4,082.36
	JASIEL	FLORES	1/10/2025	616918	3,094.18
	JAVIER	CAMPOS	1/10/2025	616904	3,049.88
	JAVIER	VAZQUEZ	1/10/2025	616959	4,088.87
	JEREMY	MCCRIMMON	1/10/2025	616938	2,705.15
	JESSE	AVITIA	1/10/2025	616898	2,715.42
	JOSE	AGUERO	1/10/2025	616892	3,690.59
	JOSE	CARRILLO	1/10/2025	616908	3,012.32
	JOSE	PEREZ	1/10/2025	616944	5,397.07
	JOSE	RODRIGUEZ	1/10/2025	616950	2,705.15
	JOSE	VASQUEZ	1/10/2025	616958	2,835.06
	JOSHUA	DOWNS	1/10/2025	616915	3,507.89
	JUAN	ANAYA	1/10/2025	616895	3,766.63
	JUAN	MORALES	1/10/2025	616941	2,712.08
	JUAN	RANGEL	1/10/2025	616949	4,671.70
	JUSTIN	BRITO	1/10/2025	616900	3,802.57
	LEE	ANAYA	1/10/2025	616896	6,528.05
	LORENZO	MARTINEZ	1/10/2025	616936	2,633.71
	LOUIE	GUEVARA	1/10/2025	616923	2,671.25
	LUIS	GOMEZ	1/10/2025	616919	3,081.44
	LUIS	IBARRA VALDEZ	1/10/2025	616928	3,448.44
	LUIS	LOPEZ	1/10/2025	616932	2,060.18
	MARGIE	LOPEZ	1/10/2025	616933	5,160.41
	MARINA	LICON	1/10/2025	616931	2,820.49
	MATTHEW	DE LA ROSA	1/10/2025	616913	2,577.16
	MELISSA	MARTINEZ	1/10/2025	616937	3,558.83
	NATHANIEL	RODRIGUEZ	1/10/2025	616951	2,516.88
	OCTAVIO	CALLEROS	1/10/2025	616902	3,601.63
	RAUL	RUEDA	1/10/2025	616952	2,667.47
	RICARDO	HUERTA	1/10/2025	616927	3,837.61
	ROBERT	MEDINA	1/10/2025	616939	3,090.60
	RODRIGO	VILLARREAL	1/10/2025	616960	4,299.01
	ROMAN	GONZALEZ	1/10/2025	616921	3,083.20
	VERONICA	TINOCO	1/10/2025	616955	4,426.76
	VICTOR	RAMIREZ	1/10/2025	616948	925.89
	YOLANDA	CAMPOS	1/10/2025	616905	7,685.13
SHERIFF ANNEX SHIFTA-TEAM2 TOTAL					223,704.94
SHERIFF ANNEX SHIFTB-TEAM2	ABIGAIL	ULLOA	1/10/2025	617088	3,545.51
	ALBERTO	FABELA	1/10/2025	617045	3,353.10
	ALEJANDRO	GARDEA	1/10/2025	617048	3,710.97
	ANGEL	ESPARZA	1/10/2025	617043	2,445.68
	ANGEL	RUIZ	1/10/2025	617079	2,535.18
	ARTURO	HERNANDEZ	1/10/2025	617054	6,064.41
	AYLIN	BONILLA CARRASCO	1/10/2025	617036	1,524.33
	BRANDON	CERDA	1/10/2025	617038	2,707.92
	CESAR	RIVERA	1/10/2025	617077	2,671.83
	CESAR	ZEPEDA	1/10/2025	617095	2,871.03
	CHARLES	HOYT	1/10/2025	617057	3,653.28
	CRISTHYAN	GUZMAN	1/10/2025	617053	5,999.28
	CRISTIAN	MELENDEZ	1/10/2025	617061	3,536.38
	DAMIAN	GALICIA	1/10/2025	617046	3,038.86
	DANIEL	BACA CARLOS	1/10/2025	617034	2,671.83

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFTB-TEAM2	EDGAR	OROZCO	1/10/2025	617067	2,720.82
	EDGAR	VILLARREAL	1/10/2025	617093	2,535.18
	EDLIN	DELGADO	1/10/2025	617041	4,608.39
	EDWARD	MENDOZA	1/10/2025	617062	4,170.11
	EMILY	SOLL	1/10/2025	617084	3,114.63
	ESYUS	SIFUENTES	1/10/2025	617083	3,219.22
	GERARDO	CORRUJEDO	1/10/2025	617040	3,291.14
	GREGG	ALEXANDER	1/10/2025	617031	3,229.99
	GYNNA	BACA	1/10/2025	617033	3,066.00
	ITZEL	PEDREGON	1/10/2025	617070	2,598.84
	IVAN	PALACIOS	1/10/2025	617069	2,671.83
	JACOB	VELAZQUEZ	1/10/2025	617090	2,745.24
	JACQUELINE	PENA	1/10/2025	617072	2,677.33
	JAIME	MORENO	1/10/2025	617064	4,149.74
	JESUS	ARMENDAREZ	1/10/2025	617032	2,663.18
	JESUS	GOMEZ	1/10/2025	617050	17,965.34
	JOEL	RIVAS	1/10/2025	617076	2,678.43
	JOHN	THOMPSON	1/10/2025	617086	2,272.22
	JONATHAN	MUNOZ	1/10/2025	617066	3,451.90
	JORGE	CARRILLO	1/10/2025	617037	3,066.00
	JOSE	HOLGUIN	1/10/2025	617056	6,215.07
	JOSE	ORTIZ	1/10/2025	617068	4,451.94
	JOSE	SOTO	1/10/2025	617085	2,721.22
	JOSHUA	REYES	1/10/2025	617075	3,579.36
	JUSTIN	ENRIQUEZ	1/10/2025	617042	3,409.85
	JUSTIN	PEDROZA	1/10/2025	617071	2,535.18
	KATELYN	JEAN	1/10/2025	617059	2,853.56
	LUIS	GARCIA	1/10/2025	617047	2,535.18
	MANUEL	MORENO	1/10/2025	617065	3,215.90
	MARIO	CHAVEZ	1/10/2025	617039	2,598.41
	MARIO	SALINAS	1/10/2025	617080	2,535.18
	MARKUS	VOIT	1/10/2025	617094	3,332.44
	MEKHI	BAUER	1/10/2025	617035	3,495.63
	MICHAEL	VASQUEZ	1/10/2025	617089	3,978.11
	OSCAR	LUNA	1/10/2025	617060	3,046.24
	PEDRO	QUIRINO	1/10/2025	617074	3,090.55
	RANDOLPH	MILLER	1/10/2025	617063	3,078.70
	ROBERT	PULVER	1/10/2025	617073	3,394.52
	ROBERT	TORRES	1/10/2025	617087	3,389.48
	ROBERTO	GARZA	1/10/2025	617049	3,112.25
	RUBEN	VELAZQUEZ	1/10/2025	617091	2,535.18
	SALVADOR	GONZALEZ	1/10/2025	617051	4,092.89
	SAVANNAH	GREGORY	1/10/2025	617052	2,938.93
	SEAN	SENCLAIR	1/10/2025	617082	2,745.97
	SERGIO	ESTRADA	1/10/2025	617044	2,622.87
	SERGIO	HERRERA	1/10/2025	617055	3,038.86
	TONY	RODRIGUEZ	1/10/2025	617078	4,328.85
	VALERIE	SALINAS	1/10/2025	617081	1,491.41
	VANESSA	VILLALBA ANGUIANO	1/10/2025	617092	2,606.81
	VIANCA	ITURRALDE-DURAN	1/10/2025	617058	2,535.18
SHERIFF ANNEX SHIFTB-TEAM2 TOTAL					222,730.84
SHERIFF CID	JONATHAN	SULLIVAN	1/10/2025	616214	3,974.76
	ROBERT	TORREZ	1/10/2025	616215	4,383.74
	THERESA	ELIAS	1/10/2025	616213	2,033.31
SHERIFF CID TOTAL					10,391.81
SHERIFF CID ANTI SMUGGLING	ALEJANDRO	MADRID	1/10/2025	616311	3,027.76
	HUMBERTO	CASAS	1/10/2025	616307	4,647.29
	JAVIER	VARGAS	1/10/2025	616313	4,360.83
	JOEL	GUTIERREZ	1/10/2025	616310	3,904.45
	JOSE	SORIA	1/10/2025	616312	4,428.77
	LOREN	DOMINGUEZ	1/10/2025	616308	2,991.22

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SHERIFF CID ANTI SMUGGLING	MARTIN	FERNANDEZ	1/10/2025	616309	4,138.79
SHERIFF CID ANTI SMUGGLING TOTAL					27,499.11
SHERIFF CID CIVIL CLERICAL	BECK	GARCIA	1/10/2025	616251	1,529.61
	CLAUDIA	MADRID	1/10/2025	616253	1,492.30
	CRISTAL	HOLGUIN DOMINGUEZ	1/10/2025	616252	1,455.90
	ELIZABETH	TABARANI	1/10/2025	616256	2,391.48
	EMMANUEL	SORIA	1/10/2025	616255	4,807.62
	STEPHANIE	RONQUILLO	1/10/2025	616254	1,385.75
SHERIFF CID CIVIL CLERICAL TOTAL					13,062.66
SHERIFF CID CIVIL OFFICERS	ALFONSO	ORONA	1/10/2025	616264	3,755.50
	CESAR	RODRIGUEZ	1/10/2025	616268	4,495.15
	FELIPE	RAMOS	1/10/2025	616267	4,367.87
	FERNANDO	MUNOZ	1/10/2025	616263	4,760.22
	GERARDO	PINA	1/10/2025	616266	4,117.52
	JAVIER	JIMENEZ	1/10/2025	616260	3,767.02
	JESSICA	SAPIEN	1/10/2025	616270	2,655.71
	JOE	RODRIGUEZ	1/10/2025	616269	3,778.57
	JOEL	PADILLA	1/10/2025	616265	4,889.02
	JOHNATHAN	LEVY	1/10/2025	616261	2,632.84
	KEVIN	VILLANUEVA	1/10/2025	616272	2,934.97
	LINDA	HOUSE	1/10/2025	616259	1,688.66
	LORENZO	ESCANDON	1/10/2025	616258	5,418.61
	LUIS	SILVA	1/10/2025	616271	3,778.57
	MARC	CHAVEZ	1/10/2025	616257	3,405.12
	PEDRO	MARRERO	1/10/2025	616262	3,755.50
SHERIFF CID CIVIL OFFICERS TOTAL					60,200.85
SHERIFF CID CREFS	ALYSSA	TERRAZAS	1/10/2025	616238	1,420.39
	FREDERICK	VOGLEWEDE	1/10/2025	616239	1,385.75
	GLENN	CANONIZADO	1/10/2025	616234	2,008.51
	KLARYSSA	GARCIA	1/10/2025	616235	1,455.90
	LAURA	TAVAREZ	1/10/2025	616237	1,455.90
	MIRELLA	GUERRERO	1/10/2025	616236	1,455.90
	PATRICIA	WALLACE	1/10/2025	616240	1,773.88
	SONYA	WILKES	1/10/2025	616241	2,220.72
SHERIFF CID CREFS TOTAL					13,176.95
SHERIFF CID CRIME SCENE UNIT	ASHLEY	ROSILES	1/10/2025	616248	2,988.44
	CARLOS	CERVANTES	1/10/2025	616242	2,850.30
	JAZMIN	WILES	1/10/2025	616250	2,447.90
	KARLA	OLIVAS	1/10/2025	616246	1,935.33
	KARLA	SANTANA	1/10/2025	616249	2,567.32
	RICHARD	PRYOR	1/10/2025	616247	3,128.51
	SAMUEL	MAGALLANES	1/10/2025	616244	4,849.96
	SARAH	IRELAND	1/10/2025	616243	2,033.31
	THEA	NAVARRO	1/10/2025	616245	2,447.90
SHERIFF CID CRIME SCENE UNIT TOTAL					25,248.97
SHERIFF CID CRIME VICTIMS	GLADYS	CARMONA	1/10/2025	616274	2,987.99
	JOANNA	ARRIOLA	1/10/2025	616273	3,101.45
	MARIANA	VEGA	1/10/2025	616275	2,508.75
SHERIFF CID CRIME VICTIMS TOTAL					8,598.19
SHERIFF CID HIDTA ENTERPRISE	ANDRE	WRIGHT	1/10/2025	616306	4,252.69
	CAROL	SANCHEZ	1/10/2025	616305	2,163.28
SHERIFF CID HIDTA ENTERPRISE TOTAL					6,415.97
SHERIFF CID INVEST SUPPORT CTR	PEDRO	PALACIOS	1/10/2025	616320	4,886.76
SHERIFF CID INVEST SUPPORT CTR TOTAL					4,886.76
SHERIFF CID MAJOR CRIMES UNIT	ANGEL	CORDERO	1/10/2025	616224	3,880.90
	CARLOS	BASTARDO	1/10/2025	616223	3,335.21
	CARLOS	MUNOZ	1/10/2025	616228	3,902.15
	CESAR	PEREDES	1/10/2025	616232	4,537.98
	CLAUDETTE	ORTEGA	1/10/2025	616231	1,796.60
	JAMES	NANCE	1/10/2025	616229	3,242.83
	JORGE	ANDRADE	1/10/2025	616222	5,217.41

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SHERIFF CID MAJOR CRIMES UNIT	JOSE	GONZALEZ	1/10/2025	616226	2,876.55
	JUAN	GARCIA	1/10/2025	616225	3,771.63
	MELENA	NAVA	1/10/2025	616230	2,917.30
	MOISES	GUTIERREZ	1/10/2025	616227	4,433.50
	OSCAR	TORRES	1/10/2025	616233	4,958.68
SHERIFF CID MAJOR CRIMES UNIT TOTAL					44,870.74
SHERIFF CID MULTI AGENCY	ELIZABETH	AVILA	1/10/2025	616314	3,489.53
	JOSEFINA	RAMIREZ	1/10/2025	616319	3,548.96
	MARIO	CORREA	1/10/2025	616315	4,365.43
	OBED	NAVARRETE	1/10/2025	616318	3,589.70
	ROBERT	JIMENEZ	1/10/2025	616316	3,791.08
SHERIFF CID MULTI AGENCY TOTAL	SERGIO	JUAREZ	1/10/2025	616317	4,353.89
SHERIFF CID MULTI AGENCY TOTAL					23,138.59
SHERIFF CID NARCOTICS	ADALBERTO	SEPULVEDA	1/10/2025	616304	2,286.51
	CESAR	DOMINGUEZ	1/10/2025	616296	3,574.35
	CRYSTAL	NESBITT	1/10/2025	616303	2,745.64
	DANIEL	DOMINGUEZ	1/10/2025	616297	3,483.63
	DEBORAH	CANDIA	1/10/2025	616294	2,272.79
	EDMUNDO	MACHADO	1/10/2025	616299	2,831.02
	FERNANDO	GARCIA	1/10/2025	616298	4,374.66
	HECTOR	ARRIETA	1/10/2025	616293	2,602.11
	ISRAEL	MORENO	1/10/2025	616301	2,406.76
	JOSE	DE LA O	1/10/2025	616295	3,691.05
	OMAR	MONTOYA	1/10/2025	616300	3,944.94
	REYMUNDO	MUNOZ	1/10/2025	616302	3,832.29
	RUDY	AGUILAR	1/10/2025	616292	3,779.94
SHERIFF CID NARCOTICS TOTAL					41,825.69
SHERIFF CID PRPY EVD ABNDND ML	BRIANNA	LOZANO	1/10/2025	616219	1,607.55
	DAVID	LANE	1/10/2025	616218	1,688.93
	JAQUELINE	PRYOR	1/10/2025	616221	2,844.45
	JASMINE	CARACOSA	1/10/2025	616216	1,607.55
	KENIA	DE LA ROSA	1/10/2025	616217	1,688.92
	MARIA	MONCADA	1/10/2025	616220	1,841.80
SHERIFF CID PRPY EVD ABNDND ML TOTAL					11,279.20
SHERIFF CID WARRANTS	ALAN	PARDO	1/10/2025	616288	2,638.69
	ANA	MARTINEZ	1/10/2025	616282	1,492.30
	ANTHONY	JACKSON	1/10/2025	616280	5,054.35
	BRENDA	HERNANDEZ	1/10/2025	616278	1,818.23
	CESAR	RODRIGUEZ	1/10/2025	616290	1,567.84
	DANIEL	HOLGUIN	1/10/2025	616279	2,932.13
	ERICK	TORRES	1/10/2025	616291	2,626.68
	GERARDO	PROCOPIO	1/10/2025	616289	3,894.21
	ISMAEL	MORENO	1/10/2025	616287	2,565.43
	JESSE	ANCHONDO	1/10/2025	616277	3,894.21
	JESSICA	ALVAREZ	1/10/2025	616276	1,492.30
	JULIANA	MENDOZA	1/10/2025	616285	1,773.88
	JUSTIN	MINKS	1/10/2025	616286	1,385.75
	MATTHEW	MENA	1/10/2025	616284	3,879.69
	MIGUEL	MATA	1/10/2025	616283	2,574.20
	RENE	MARIN	1/10/2025	616281	2,739.72
SHERIFF CID WARRANTS TOTAL					42,329.61
SHERIFF DETENTION ADMIN	ANNA	MADRID	1/10/2025	616521	2,033.31
	SCOTT	ROMERO	1/10/2025	616522	43,707.71
SHERIFF DETENTION ADMIN TOTAL					45,741.02
SHERIFF DETENTION OPERATIONS	ADRIAN	MUNIZ	1/10/2025	616547	2,668.46
	ALEXIS	DOMINGUEZ	1/10/2025	616529	1,529.84
	ANTONIO	SIFUENTES	1/10/2025	616568	3,340.62
	ARMANDO	VILLASANA	1/10/2025	616570	4,322.99
	BECKY	FERNANDEZ	1/10/2025	616532	1,529.84
	CARLOS	MARTINEZ	1/10/2025	616543	3,260.55
	CARLOS	SAUCEDO	1/10/2025	616565	4,457.82

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SHERIFF DETENTION OPERATIONS	CESAR	QUINONEZ	1/10/2025	616551	3,855.53
	CLARA	LOCKE	1/10/2025	616541	1,818.24
	CYNTHIA	ROBLES	1/10/2025	616556	1,529.84
	DANIEL	SANCHEZ	1/10/2025	616564	3,105.34
	ELVIA	RAMOS	1/10/2025	616553	4,183.46
	ENRIQUE	DURAN	1/10/2025	616530	3,929.93
	GUADALUPE	ROJO	1/10/2025	616559	3,340.62
	ISMAEL	ESTRADA	1/10/2025	616531	3,340.62
	ISRAEL	RUBIO	1/10/2025	616561	3,218.72
	JASMIN	AVILA	1/10/2025	616525	3,653.28
	JESUS	ARGUELLES	1/10/2025	616524	3,653.28
	JORGE	RATLIFF	1/10/2025	616554	2,427.25
	KATHRINE	HIEATT	1/10/2025	616537	3,105.10
	KRYSTAL	RATLIFF	1/10/2025	616555	1,607.29
	KRYSTLE	BOWSER	1/10/2025	616526	1,567.85
	LAURA	GREER	1/10/2025	616535	2,007.59
	LEO	PERRY	1/10/2025	616550	2,567.96
	MANUEL	LIZALDE	1/10/2025	616540	3,584.36
	MAURICIO	GARDEA	1/10/2025	616533	3,653.28
	MAYRA	PERALES	1/10/2025	616549	2,231.81
	MERCED	SALGADO	1/10/2025	616563	3,653.28
	MIGUEL	HERNANDEZ	1/10/2025	616536	3,653.28
	MONICA	DAVILA	1/10/2025	616528	3,317.55
	MYRNA	RODRIGUEZ	1/10/2025	616557	3,340.62
	NANCY	MEDINA	1/10/2025	616545	2,007.59
	NORA	ISAAC	1/10/2025	616538	1,455.90
	PEDRO	RAMIREZ	1/10/2025	616552	5,379.01
	RAUL	PEARSON	1/10/2025	616548	3,653.28
	ROBERT	LAZCANO	1/10/2025	616539	3,440.65
	ROBERTO	MELENDEZ	1/10/2025	616546	3,340.63
	ROBERTO	ROSALES	1/10/2025	616560	4,402.84
	RUBEN	SERNA	1/10/2025	616567	2,381.51
	STEPHANIE	GONZALEZ	1/10/2025	616534	1,818.79
	STEPHEN	CHAVEZ	1/10/2025	616527	3,734.05
	TAMARA	SALAS	1/10/2025	616562	1,529.84
	TERESA	MARTINEZ	1/10/2025	616544	1,529.84
	VICENTE	SEGOVIANO	1/10/2025	616566	4,289.13
	VICTOR	RODRIGUEZ	1/10/2025	616558	3,315.12
	VICTORIA	VARGAS	1/10/2025	616569	1,455.90
	YVETTE	AGUIRRE	1/10/2025	616523	2,192.15
	ZORAIDA	MAGALLANES	1/10/2025	616542	2,567.96
SHERIFF DETENTION OPERATIONS TOTAL					141,950.39
SHERIFF DETENTION SHIFTA-TEAM1	ABIGAIL	ENRIQUEZ	1/10/2025	616587	1,484.10
	ADALBERTO	GAXIOLA	1/10/2025	616590	4,228.41
	ALAN	GONZALEZ	1/10/2025	616592	3,691.53
	ALEXA	ARZAGA	1/10/2025	616578	3,036.93
	ALEXA	HOLGUIN	1/10/2025	616596	3,101.20
	ALFONSO	NEVAREZ	1/10/2025	616604	2,692.78
	ALFREDO	CARDENAS	1/10/2025	616579	2,919.54
	ALICIA	CASTRO	1/10/2025	616581	2,924.91
	ANDRES	ARCINIAGA	1/10/2025	616577	3,593.61
	ANGEL	CARO	1/10/2025	616580	3,110.36
	BRANDON	GOMEZ	1/10/2025	616591	2,764.57
	CAMILA	CONTRERAS	1/10/2025	616583	3,148.13
	CARLOS	COTA	1/10/2025	616585	4,660.21
	CELESTE	ALVARADO	1/10/2025	616572	2,817.12
	DANIEL	MARTINEZ	1/10/2025	616601	3,297.93
	DANIEL	TORRES	1/10/2025	616616	3,256.74
	DANIELE	RAEL	1/10/2025	616608	3,666.48
	DAVID	ULLOA	1/10/2025	616617	4,221.42
	EDUARDO	GALINDO	1/10/2025	616588	2,722.62

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SHERIFF DETENTION SHIFTA-TEAM1	ENRIQUE	ARCHULETA	1/10/2025	616576	2,675.31
	ERIC	ZAVALA	1/10/2025	616621	3,853.58
	FABIAN	HUERTA	1/10/2025	616597	5,897.82
	FELIPE	VALLE	1/10/2025	616619	4,154.83
	HEATHER	MARTINEZ	1/10/2025	616602	4,450.23
	HILDA	CASTRO	1/10/2025	616582	3,653.28
	HUGO	MACIAS LOPEZ	1/10/2025	616599	3,745.56
	ISMAEL	SILVA	1/10/2025	616613	4,085.99
	JAVIER	GONZALEZ	1/10/2025	616593	5,316.98
	JESUS	CONTRERAS	1/10/2025	616584	2,967.15
	JONATHAN	SANCHEZ	1/10/2025	616612	3,440.74
	JOSE	MALAGON	1/10/2025	616600	3,666.48
	JOSE	PACHECO	1/10/2025	616605	4,287.49
	JOSE	SALAZAR	1/10/2025	616611	3,796.31
	JOSEPH	ANAYA	1/10/2025	616575	3,189.35
	JOSEPH	MEDINA	1/10/2025	616603	5,900.56
	JOSHUA	GRAJEDA	1/10/2025	616594	4,511.02
	JOSHUA	VALDEZ	1/10/2025	616618	5,114.89
	KARLOZ	RODRIGUEZ	1/10/2025	616610	3,666.48
	LEILA	GARCIA	1/10/2025	616589	2,880.16
	MEGHAN	SILVA	1/10/2025	616614	1,550.06
	OMAR	CRUZ	1/10/2025	616586	2,811.72
	RAPHAEL	PORRAS	1/10/2025	616607	3,533.14
	RAY	JIMENEZ	1/10/2025	616598	2,783.31
	RICARDO	AGUILAR	1/10/2025	616571	4,382.09
	RICHARD	GRECO	1/10/2025	616595	5,637.57
	ROSA	TERRAZAS	1/10/2025	616615	3,082.43
	ROXANA	RAMIREZ	1/10/2025	616609	2,830.46
	SAMUEL	ALVARADO	1/10/2025	616573	4,501.56
	STEPHANIE	AMERENA	1/10/2025	616574	3,061.40
	SYDNEY	WADE-JONES	1/10/2025	616620	3,187.89
	UBALDO	PEREZ	1/10/2025	616606	2,963.98
SHERIFF DETENTION SHIFTA-TEAM1 TOTAL					182,918.41
SHERIFF DETENTION SHIFTA-TEAM2	AIDA	IBARRA	1/10/2025	616646	5,678.67
	ALAN	CEBALLOS	1/10/2025	616631	2,666.14
	ALEXIS	ESTRADA	1/10/2025	616637	2,771.57
	ANAKAREN	LUJAN	1/10/2025	616652	3,293.15
	ANDRES	ALFARO	1/10/2025	616622	2,312.01
	ARIC	MONTGOMERY	1/10/2025	616657	3,749.16
	ASHLEY	JUAREZ	1/10/2025	616647	2,666.14
	BRIAN	MARTINEZ GUERRERO	1/10/2025	616654	2,812.63
	CRISTAL	CARRILLO	1/10/2025	616628	3,633.42
	CRISTOBAL	CASAS	1/10/2025	616629	2,705.15
	CRYSTAL	KHAN HERNANDEZ	1/10/2025	616648	3,193.77
	DANIEL	CORTINA	1/10/2025	616635	2,723.65
	DANIEL	LOPEZ	1/10/2025	616651	2,771.57
	DAVID	SENCLAIR	1/10/2025	616668	4,762.31
	DIEGO	CARDONA	1/10/2025	616627	2,609.55
	DIEGO	RAMOS	1/10/2025	616664	2,959.12
	DONNA	ELIZONDO	1/10/2025	616636	4,677.93
	EDGAR	OGAZ	1/10/2025	616659	3,178.46
	EDUARDO	TARANGO	1/10/2025	616670	7,959.09
	ESTELLA	GARCIA	1/10/2025	616640	5,686.38
	FRANCESCA	CORTES	1/10/2025	616633	3,144.13
	GABRIEL	BUSTAMANTE	1/10/2025	616626	2,778.54
	GRACIELA	GARCIA	1/10/2025	616641	2,427.32
	HECTOR	PAIZ	1/10/2025	616661	3,090.60
	HECTOR	RODRIGUEZ	1/10/2025	616666	4,600.72
	HIRAM	CASTANON	1/10/2025	616630	3,159.74
	IRMA	MARIN	1/10/2025	616653	6,064.85
	ISAAC	CHAVEZ	1/10/2025	616632	3,044.11

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFTA-TEAM2	ISAAC	SILVA	1/10/2025	616669	9,525.66
	ISIAH	ROSALES	1/10/2025	616667	3,743.81
	JACOB	BILLSTONE	1/10/2025	616624	5,740.39
	JACOB	VALADEZ	1/10/2025	616673	3,066.01
	JAMES	MCLEMORE	1/10/2025	616655	3,054.29
	JOSE	GALLARDO	1/10/2025	616639	4,944.14
	JUAN	GUILLEN	1/10/2025	616644	4,863.75
	LUIS	BONILLA	1/10/2025	616625	2,577.16
	LUIS	GARCIA	1/10/2025	616642	4,159.00
	MARCO	HERNANDEZ	1/10/2025	616645	7,892.61
	MATTHEW	RANDAZZO	1/10/2025	616665	2,940.53
	NESTOR	ARRIETA	1/10/2025	616623	1,455.05
	NIKKI	MCTAGUE	1/10/2025	616656	2,713.77
	PAUL	FLORES	1/10/2025	616638	3,550.63
	RAYMUNDO	TERRAZAS	1/10/2025	616671	3,619.91
	RICHARD	RAMIREZ	1/10/2025	616662	4,902.64
	ROBERT	TORRES	1/10/2025	616672	2,933.05
	ROBERTO	GARCIA	1/10/2025	616643	4,068.50
	SAIRA	LIANO	1/10/2025	616649	2,944.79
	STEVEN	RAMIREZ PEDROZA	1/10/2025	616663	2,790.45
	VICTOR	CORTES	1/10/2025	616634	2,577.16
	VICTOR	LICON	1/10/2025	616650	2,739.52
	VICTOR	ORTIZ	1/10/2025	616660	4,265.10
	YVONNE	MORENO	1/10/2025	616658	1,528.70
SHERIFF DETENTION SHIFTA-TEAM2 TOTAL					193,716.50
SHERIFF DETENTION SHIFTB-TEAM1	ADAM	VASQUEZ	1/10/2025	616720	895.85
	ADRIAN	LEGARRETA	1/10/2025	616693	2,671.30
	ALBERTO	GARCIA	1/10/2025	616684	4,402.92
	ALEC	BARBOUR	1/10/2025	616674	2,591.41
	ALEXANDER	COOK	1/10/2025	616680	3,773.59
	ANDREW	MARQUEZ	1/10/2025	616695	2,680.64
	ANDREW	POCASANGRE	1/10/2025	616708	2,738.09
	ANTHONY	ORTIZ	1/10/2025	616704	3,260.78
	ANTHONY	WALKER	1/10/2025	616724	5,692.78
	CARLA	RIVERA NUNEZ	1/10/2025	616711	2,771.52
	CHRISTOPHER	HINOJOS	1/10/2025	616690	3,146.75
	CYNTHIA	MUNOZ	1/10/2025	616701	3,427.28
	DANIEL	PEREZ	1/10/2025	616706	3,757.13
	DEYANIDA	NAJERA	1/10/2025	616702	442.36
	ELIODORO	MARTINEZ	1/10/2025	616696	1,601.50
	ERIK	TOYOSIMA	1/10/2025	616719	5,281.82
	ERIKA	CHAVIRA	1/10/2025	616679	2,305.36
	FERNIE	OLVERA	1/10/2025	616703	2,680.64
	GABRIELA	GARCIA	1/10/2025	616685	3,734.05
	JACQUELINE	ROBLEDO	1/10/2025	616712	2,591.41
	JAIME	GARCIA	1/10/2025	616686	2,591.41
	JESSICA	MARTINEZ	1/10/2025	616697	2,591.41
	JEZABELLE	WALDON	1/10/2025	616723	2,629.31
	JONATHAN	JIMENEZ DE LA CUESTA	1/10/2025	616691	3,031.46
	JORGE	GARCIA	1/10/2025	616687	3,148.92
	JORGE	MUNIZ	1/10/2025	616700	2,591.41
	JORGE	RODRIGUEZ	1/10/2025	616713	3,235.66
	JOSE	ESPARZA	1/10/2025	616682	5,452.55
	KIMBERLY	CANO	1/10/2025	616675	2,661.70
	LETICIA	ROMERO	1/10/2025	616714	3,153.74
	LUIS	DEL REAL	1/10/2025	616681	2,803.73
	LUIS	SAMANIEGO	1/10/2025	616716	2,591.41
	LUIS	SANCHEZ	1/10/2025	616717	375.19
	MANUEL	MARTINEZ	1/10/2025	616698	4,570.08
	MARK	PRADO	1/10/2025	616709	2,591.41
	MARYANN	LARA	1/10/2025	616692	2,937.55

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFTB-TEAM1	MAXIMO	GOMEZ	1/10/2025	616688	2,591.41
	MICHAEL	VILLA	1/10/2025	616722	4,089.90
	MIGUEL	RUBIO	1/10/2025	616715	3,789.82
	MOISES	PEREZ	1/10/2025	616707	5,055.33
	ORLANDO	VIGUERIA	1/10/2025	616721	4,063.47
	PABLO	MENDEZ GONZALEZ	1/10/2025	616699	3,680.89
	RAMONA	RIVERA	1/10/2025	616710	1,528.70
	ROBERTO	MADRID	1/10/2025	616694	6,951.47
	ROLANDO	CASTRO	1/10/2025	616677	4,203.91
	RYAN	SOTO	1/10/2025	616718	2,664.75
	SAMMY	CARDOZ	1/10/2025	616676	2,528.19
	STEVEN	CHALAMBAGA	1/10/2025	616678	2,617.63
	SURACY	GONZALEZ	1/10/2025	616689	2,921.73
	VICTOR	PALACIOS	1/10/2025	616705	3,064.37
	XAVIER	ESTALA	1/10/2025	616683	3,882.22
SHERIFF DETENTION SHIFTB-TEAM1 TOTAL					161,037.91
SHERIFF DETENTION SHIFTB-TEAM2	ALAN	SARABIA	1/10/2025	616765	2,738.09
	ALEXANDRA	ROSAS	1/10/2025	616760	2,535.18
	ALONSO	GARCIA	1/10/2025	616738	4,223.12
	ANDREW	ZUNIGA	1/10/2025	616777	2,733.44
	ARMANDO	LOPEZ	1/10/2025	616747	4,210.89
	ASHLEY	ARELLANO	1/10/2025	616726	2,603.64
	BULMARO	ZAMUDIO	1/10/2025	616775	4,717.24
	CARLOS	IBARRA	1/10/2025	616744	3,038.86
	CELIAR	CHAVEZ	1/10/2025	616730	4,684.71
	CRYSTAL	RAMIREZ	1/10/2025	616755	3,074.56
	DAVID	SANCHEZ	1/10/2025	616763	2,901.18
	DAVID	VASQUEZ	1/10/2025	616770	5,638.22
	DAVID	VIJIL	1/10/2025	616773	3,756.47
	DENISE	GARCIA	1/10/2025	616739	2,598.41
	EDGAR	PARRA	1/10/2025	616754	2,518.98
	EMILIO	FONG	1/10/2025	616737	3,204.00
	ERICA	TOVAR	1/10/2025	616768	2,745.24
	EVA	VERDUSCO	1/10/2025	616772	1,310.32
	EVIN	SALIDO	1/10/2025	616761	2,860.42
	FABIOLA	RIOS MARQUEZ	1/10/2025	616757	4,403.02
	GABRIEL	SALIDO	1/10/2025	616762	3,038.86
	GEORGE	ARISPE	1/10/2025	616727	3,883.62
	HARVEY	VARGAS	1/10/2025	616769	2,754.06
	HEBER	TERRAZAS	1/10/2025	616767	3,066.01
	ISAAC	HERNANDEZ	1/10/2025	616743	4,576.93
	JACOB	SOTO	1/10/2025	616766	3,157.30
	JACQUELYNE	DURON	1/10/2025	616734	2,622.25
	JAVIER	DIAZ	1/10/2025	616733	3,772.76
	JESSE	LEYVA	1/10/2025	616745	4,397.84
	JESUS	ELIZALDE	1/10/2025	616735	3,339.22
	JESUS	NAVA	1/10/2025	616752	3,029.74
	JIMMY	RAMIREZ	1/10/2025	616756	2,678.43
	JOMARI	ROMERO	1/10/2025	616759	3,453.39
	JOSE	CORONEL	1/10/2025	616732	4,860.66
	JOSE	MENDIZABAL	1/10/2025	616749	3,824.80
	JUAN	LOPEZ	1/10/2025	616748	3,645.17
	JUAN	SANDOVAL	1/10/2025	616764	3,114.63
	JULIO	ZAPIEN	1/10/2025	616776	2,832.48
	LESLY	PANTOJA	1/10/2025	616753	3,280.84
	LIZETH	AMBRIZ-PEREZ	1/10/2025	616725	3,653.28
	LUIS	FLORES	1/10/2025	616736	3,229.99
	MARCOS	GARCIA	1/10/2025	616740	2,636.30
	MARGARITA	CHAVEZ	1/10/2025	616731	3,082.53
	MIA	MOLINAR	1/10/2025	616751	3,116.39
	MINERVA	GUTIERREZ	1/10/2025	616742	2,977.01

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFTB-TEAM2	OMAR	VILLA	1/10/2025	616774	3,327.55
	OSCAR	LIZAOLA	1/10/2025	616746	3,614.45
	PAOLA	MERGIL	1/10/2025	616750	2,888.56
	RUBEN	GARCIA	1/10/2025	616741	3,066.01
	SAUL	RODRIGUEZ	1/10/2025	616758	3,692.68
	SONIA	BARBA	1/10/2025	616728	1,461.70
	STEPHANIE	VAZQUEZ	1/10/2025	616771	3,864.59
	YASON	BETANCURT	1/10/2025	616729	2,451.78
SHERIFF DETENTION SHIFTB-TEAM2 TOTAL					174,887.80
SHERIFF JAIL ADMIN	SAM	FARAONE	1/10/2025	617096	3,466.75
SHERIFF JAIL ADMIN TOTAL					3,466.75
SHERIFF JAIL IN PRG - SPE NEED	ALMA	ANAYA	1/10/2025	617097	3,263.20
	ASHLEY	FERNANDEZ	1/10/2025	617103	2,335.97
	CORINA	GUERRA	1/10/2025	617104	1,455.90
	EDGAR	ESTRADA	1/10/2025	617101	3,363.70
	GUILLERMO	RAMIREZ	1/10/2025	617106	3,922.94
	JENNY	BARAJAS	1/10/2025	617099	2,536.68
	JOSHUA	FALCONI	1/10/2025	617102	2,640.52
	JULISSA	VERA	1/10/2025	617109	2,335.98
	LEONEL	SANDOVAL	1/10/2025	617107	4,754.00
	LUIS	BANDA	1/10/2025	617098	4,283.22
	LUIS	VASQUEZ	1/10/2025	617108	3,832.47
	REYMUNDO	BOBADILLA	1/10/2025	617100	2,745.80
	ROSA	MACIAS	1/10/2025	617105	4,714.51
SHERIFF JAIL IN PRG - SPE NEED TOTAL					42,184.89
SHERIFF PATROL ADMIN	CONCEPCION	SANDOVAL	1/10/2025	616322	2,539.32
	JEROME	WASHINGTON	1/10/2025	616323	5,146.73
	MARVIN	RYALS	1/10/2025	616321	4,729.14
SHERIFF PATROL ADMIN TOTAL					12,415.19
SHERIFF PATROL CLINT STATION	ANDREW	MORALES	1/10/2025	616474	3,462.28
	BENJAMIN	PERALES	1/10/2025	616476	5,624.94
	DAVID	DOMINGUEZ	1/10/2025	616470	4,374.67
	GRACIELA	MURILLO	1/10/2025	616475	1,647.22
	GUILLERMO	CHAVEZ	1/10/2025	616469	3,156.05
	JESUS	ELIAS	1/10/2025	616471	5,630.07
	OMAR	GONZALEZ	1/10/2025	616472	3,924.23
	RICARDO	PERALES	1/10/2025	616477	4,738.00
	ROBERT	PROSPERO	1/10/2025	616478	4,182.70
	SAUL	MARTINEZ	1/10/2025	616473	2,630.61
SHERIFF PATROL CLINT STATION TOTAL					39,370.77
SHERIFF PATROL CLINT STATION A	ALVARO	AVALOS	1/10/2025	616501	3,379.15
	ANGEL	AVALOS	1/10/2025	616502	3,057.00
	CRISTIAN	TARIN	1/10/2025	616510	2,694.81
	DANIEL	MARQUEZ	1/10/2025	616509	4,289.58
	GERMAN	LOPEZ	1/10/2025	616507	3,274.03
	JESUS	BANDA	1/10/2025	616504	3,858.46
	JESUS	GARROCHO	1/10/2025	616506	3,077.94
	JESUS	MAGALLANES	1/10/2025	616508	3,029.03
	MARISSA	ERNEWAYN-HERRERA	1/10/2025	616505	3,187.13
	RODOLFO	AVALOS-ACEVEDO	1/10/2025	616503	4,440.28
SHERIFF PATROL CLINT STATION A TOTAL					34,287.41
SHERIFF PATROL CLINT STATION B	ALBERTO	BARRIOS	1/10/2025	616511	3,480.59
	ANDREW	COVARRUBIO	1/10/2025	616512	3,126.92
	ANDREW	ORTEGA	1/10/2025	616517	2,994.74
	DANIEL	RUBIO	1/10/2025	616520	3,031.29
	EDUARDO	RODRIGUEZ	1/10/2025	616519	3,877.68
	JESUS	HERNANDEZ	1/10/2025	616514	3,726.87
	JOEL	HERNANDEZ	1/10/2025	616515	4,530.07
	LORENZO	MORALES	1/10/2025	616516	3,102.41
	MISAEAL	GARCIA	1/10/2025	616513	4,768.60
	RODOLFO	RICO	1/10/2025	616518	3,747.83

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL CLINT STATION B TOTAL					36,387.00
SHERIFF PATROL CLINT STATION C	BRITTANY	BONILLA	1/10/2025	616480	3,075.12
	EARL	WOODS	1/10/2025	616487	3,114.14
	JESUS	GARCIA	1/10/2025	616481	3,506.90
	JOSE	ARELLANO	1/10/2025	616479	3,309.51
	JUSTIN	KELLY	1/10/2025	616483	4,895.65
	MICHAEL	GARCIA	1/10/2025	616482	3,031.36
	MICHAEL	PEREZ	1/10/2025	616484	3,294.73
	PRISCILLA	RILLO	1/10/2025	616485	3,531.23
	RANDY	SINGH	1/10/2025	616486	4,709.04
	RICARDO	ZAMORA	1/10/2025	616488	3,318.86
SHERIFF PATROL CLINT STATION C TOTAL					35,786.54
SHERIFF PATROL CLINT STATION D	ADRIAN	GONZALES	1/10/2025	616495	4,980.29
	ARRON	APODACA	1/10/2025	616490	3,043.66
	EFRAIN	RENDON	1/10/2025	616499	3,293.15
	MICHAEL	ESTRADA	1/10/2025	616492	3,394.98
	NOHELY	TELLES	1/10/2025	616500	3,556.33
	PEDRO	CARRION	1/10/2025	616491	3,359.32
	RAUL	JIMENEZ	1/10/2025	616496	3,483.74
	RICHARD	ACOSTA	1/10/2025	616489	4,431.92
	RUBY	GARZA	1/10/2025	616494	2,632.05
	SAMUEL	MORALES	1/10/2025	616497	3,071.00
	SEBASTIAN	GARCIA	1/10/2025	616493	3,214.67
	SERGIO	PUEBLA	1/10/2025	616498	3,064.01
SHERIFF PATROL CLINT STATION D TOTAL					41,525.12
SHERIFF PATROL MONTANA STATION	ALBERTO	VALDEZ	1/10/2025	616394	3,102.40
	ALEXANDER	VALENCIA	1/10/2025	616395	2,693.56
	ARTHUR	LATIMER	1/10/2025	616386	4,508.89
	ARTURO	VALADEZ	1/10/2025	616393	2,662.03
	CLAUDIA	GOMEZ	1/10/2025	616383	4,047.26
	ERIC	OROZCO	1/10/2025	616388	4,365.44
	ISELA	GUTIERREZ	1/10/2025	616384	1,492.30
	JAFET	PEREZ CASTILLO	1/10/2025	616390	3,140.87
	JUAN	IBARRA	1/10/2025	616385	4,079.61
	JULIO	PARRA	1/10/2025	616389	3,633.99
	MICHAEL	SAENZ	1/10/2025	616392	2,937.97
	MIKE	ACOSTA	1/10/2025	616381	3,568.68
	ROGELIO	ARREOLA	1/10/2025	616382	4,503.52
	RUBEN	RAMIREZ	1/10/2025	616391	3,093.76
	SALVADOR	VERGARA	1/10/2025	616396	4,143.04
	TRISTAN	NADOLNY	1/10/2025	616387	3,125.50
SHERIFF PATROL MONTANA STATION TOTAL					55,098.82
SHERIFF PATROL MONTANA STATN A	ALBA	CALZADA	1/10/2025	616397	6,701.40
	ALEJANDRO	TERAN	1/10/2025	616405	3,107.22
	ALFREDO	LEON	1/10/2025	616400	6,167.43
	CHRISTOPHER	MEDINA	1/10/2025	616403	3,972.54
	HUGO	DELGADILLO	1/10/2025	616398	2,946.28
	JONATHAN	MARTINEZ	1/10/2025	616402	3,029.03
	MICHELLE	RAMIREZ	1/10/2025	616404	3,104.68
	ROBERTO	LOZANO	1/10/2025	616401	3,936.93
	SAMANTHA	ESCAMILLA	1/10/2025	616399	4,108.37
SHERIFF PATROL MONTANA STATN A TOTAL					37,073.88
SHERIFF PATROL MONTANA STATN B	ANTHONY	RAMIREZ	1/10/2025	616412	3,457.97
	CARLOS	ACOSTA	1/10/2025	616406	3,731.84
	CHRISTIAN	SALAS	1/10/2025	616413	4,132.60
	DEVIN	GONZALES	1/10/2025	616408	3,358.06
	IVAN	MOTA	1/10/2025	616410	2,985.87
	JUAN	ORDONEZ	1/10/2025	616411	3,755.50
	MARK	CAMPOS	1/10/2025	616407	3,158.00
	NATHANIEL	HUANACO	1/10/2025	616409	3,269.58
SHERIFF PATROL MONTANA STATN B TOTAL					27,849.42

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL MONTANA STATN C	AARON	SALDIVAR	1/10/2025	616422	3,200.18
	ARMANDO	CORTEZ	1/10/2025	616417	4,829.82
	CLAUDIA	DE LARA	1/10/2025	616419	3,810.33
	DANIEL	CARDENAS	1/10/2025	616416	3,293.28
	DANIELLA	ALVARADO	1/10/2025	616414	4,315.62
	MOISES	BUSTILLOS-PEREZ	1/10/2025	616415	3,384.46
	MOISES	TENA	1/10/2025	616423	3,211.60
	SAMANTHA	LECHUGA	1/10/2025	616421	3,109.41
	SAMUEL	DE LA RIVA	1/10/2025	616418	3,318.86
	STEVEN	ESCARSEGA	1/10/2025	616420	4,009.87
SHERIFF PATROL MONTANA STATN C TOTAL					36,483.43
SHERIFF PATROL MONTANA STATN D	ALFREDO	RAMIREZ	1/10/2025	616431	3,220.04
	ANDRES	HERNANDEZ	1/10/2025	616427	3,875.57
	CRISTIAN	LUNA	1/10/2025	616429	4,093.59
	EDUARDO	CHAVIRA	1/10/2025	616425	3,155.59
	EDUARDO	GUTIERREZ	1/10/2025	616426	6,193.10
	EFREN	HERNANDEZ	1/10/2025	616428	3,609.53
	JAMIE	MORALES	1/10/2025	616430	3,284.97
	JEFFERSON	CARROLL	1/10/2025	616424	4,348.57
	JOSHUA	SEGURA	1/10/2025	616433	3,705.74
	SIXTO	SAPIEN	1/10/2025	616432	3,894.07
SHERIFF PATROL MONTANA STATN D TOTAL					39,380.77
SHERIFF PATROL SCHOOL RES OFF	ALBERTO	OROZCO	1/10/2025	616358	3,396.34
	CLAUDIA	SOLIS	1/10/2025	616364	2,873.31
	CYNTHIA	SOLANO	1/10/2025	616363	3,480.91
	DANIEL	FIERRO	1/10/2025	616351	2,755.14
	DANIEL	TARANGO	1/10/2025	616365	2,481.97
	DAVID	GARCIA	1/10/2025	616352	3,291.85
	EDGAR	VALENZUELA	1/10/2025	616367	2,648.19
	EDUARDO	PLACENCIA	1/10/2025	616360	4,102.81
	ELIZABETH	SALINAS	1/10/2025	616362	2,624.55
	ERIC	BUGARINI	1/10/2025	616347	2,533.70
	FABIAN	ROMERO	1/10/2025	616361	3,098.62
	GEORGE	ESCUDERO	1/10/2025	616350	2,548.56
	JESUS	ACUNA	1/10/2025	616345	3,901.09
	JORGE	TORRES	1/10/2025	616366	2,492.15
	JOSHUA	AZPEITIA	1/10/2025	616346	3,764.73
	JUAN	MENDEZ	1/10/2025	616356	3,743.96
	JUN	KOO	1/10/2025	616354	2,424.38
	MELISSA	MOLINA	1/10/2025	616357	2,469.07
	RICHARD	ORTEGA	1/10/2025	616359	3,767.04
	ROBERT	GAULDIN	1/10/2025	616353	3,853.59
	THOMAS	CALLISON	1/10/2025	616348	1,636.02
	VINCENT	DELGADILLO	1/10/2025	616349	2,895.43
	WILLIAM	LAMOY	1/10/2025	616355	2,505.77
SHERIFF PATROL SCHOOL RES OFF TOTAL					69,289.18
SHERIFF PATROL SPEC OPERATIONS	ADRIANA	MUNOZ	1/10/2025	616329	2,768.97
	GABRIEL	GAMINO	1/10/2025	616328	3,739.34
	JUAN	SOTO	1/10/2025	616332	4,063.10
	PAUL	SORIA	1/10/2025	616331	4,706.07
	ROSEMARY	RUBIO	1/10/2025	616330	2,217.36
SHERIFF PATROL SPEC OPERATIONS TOTAL					17,494.84
SHERIFF PATROL TARG RESPN UNIT	AARON	NEVAREZ	1/10/2025	616376	4,319.26
	ALBERTO	BUENO	1/10/2025	616370	2,658.94
	ANDRES	SANCHEZ	1/10/2025	616379	5,103.74
	ANDREW	BLACKARD	1/10/2025	616369	7,711.93
	DANIEL	LOZA	1/10/2025	616375	4,500.78
	JAVIER	ARROYOS	1/10/2025	616368	3,873.45
	JAVIER	PEDROZA	1/10/2025	616377	3,840.36
	JOSE	LERMA	1/10/2025	616374	4,467.18
	MICHAEL	HANNA	1/10/2025	616372	3,856.37

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL TARG RESPN UNIT	OSCAR	JUAREZ	1/10/2025	616373	3,642.31
	SERGIO	CORTEZ	1/10/2025	616371	3,751.06
	STEPHEN	SNYDER	1/10/2025	616380	4,144.60
	VANESSA	RAMIREZ	1/10/2025	616378	1,368.64
SHERIFF PATROL TARG RESPN UNIT TOTAL					53,238.62
SHERIFF PATROL TRAFFIC	AARON	MACIAS	1/10/2025	616337	2,751.26
	ALEJANDRO	HINOJOS	1/10/2025	616335	2,832.03
	ALEJANDRO	LUNA-RAMIREZ	1/10/2025	616336	3,410.09
	CHRIS	RILLO	1/10/2025	616344	5,239.33
	EDGAR	AGUILAR	1/10/2025	616333	2,705.11
	EDGAR	RAYGOZA	1/10/2025	616342	2,423.81
	FERNANDO	MEDINA	1/10/2025	616339	3,891.93
	JORGE	MAYORGA	1/10/2025	616338	3,079.71
	JOSE	MELERO	1/10/2025	616340	4,585.65
	MANUEL	REYES	1/10/2025	616343	3,536.93
	MICHAEL	CARRASCO	1/10/2025	616334	5,744.20
	RAUL	RAMOS	1/10/2025	616341	2,864.35
SHERIFF PATROL TRAFFIC TOTAL					43,064.40
SHERIFF PATROL UMC	BENJAMIN	MARTINEZ	1/10/2025	616325	3,513.79
	DANIEL	AGUILAR	1/10/2025	616324	3,267.86
	JESUS	RENTERIA	1/10/2025	616327	3,582.93
	SCOTT	MOOMAU	1/10/2025	616326	4,882.46
SHERIFF PATROL UMC TOTAL					15,247.04
SHERIFF PATROL VINTON STATION	ADRIANA	GUERRERO	1/10/2025	616439	1,420.39
	DAVID	HERNANDEZ	1/10/2025	616440	3,938.03
	GABRIELA	ALVARADO	1/10/2025	616434	2,595.98
	JORGE	ALVILLAR	1/10/2025	616435	3,616.69
	JOSE	CENICEROS	1/10/2025	616436	39.23
	PATRICK	GAILEY	1/10/2025	616437	4,756.84
	RICHARD	GARDEA	1/10/2025	616438	3,732.92
SHERIFF PATROL VINTON STATION TOTAL					20,100.08
SHERIFF PATROL VINTON STATN A	ANTHONY	CHAVARRIA	1/10/2025	616441	5,729.05
	DARIO	GARCIA	1/10/2025	616443	3,769.82
	ENRIQUE	ROMERO	1/10/2025	616447	3,457.33
	ISMAEL	CHAVEZ	1/10/2025	616442	3,448.02
	JAVIER	HAIRSTON	1/10/2025	616444	4,331.42
	OMAR	MENDEZ	1/10/2025	616445	3,717.92
	OSCAR	RANGEL	1/10/2025	616446	4,953.40
SHERIFF PATROL VINTON STATN A TOTAL					29,406.96
SHERIFF PATROL VINTON STATN B	ADRIAN	LOPEZ	1/10/2025	616453	3,078.96
	DANIEL	GUERRERO	1/10/2025	616452	5,041.84
	FRANCISCO	DELGADO	1/10/2025	616450	3,945.42
	HERIBERTO	PARRA	1/10/2025	616454	3,135.59
	JAIME	CHACON	1/10/2025	616449	3,350.91
	JOSHUA	VELARDE	1/10/2025	616457	3,208.92
	MANUEL	CARO	1/10/2025	616448	3,255.89
	MICHAEL	ESPARZA	1/10/2025	616451	3,475.14
	RAMON	RAMOS	1/10/2025	616456	19,158.49
	THOMAS	PHILLIPS	1/10/2025	616455	2,749.36
SHERIFF PATROL VINTON STATN B TOTAL					50,400.52
SHERIFF PATROL VINTON STATN C	ANDREAS	PETER	1/10/2025	616460	3,170.57
	ANDREW	NEVERKOVEC	1/10/2025	616459	6,980.29
	EFREN	MARTINEZ	1/10/2025	616458	3,232.79
	JANDRICK	VIGIL	1/10/2025	616462	3,004.14
	OSCAR	RUIZ	1/10/2025	616461	3,137.39
SHERIFF PATROL VINTON STATN C TOTAL					19,525.18
SHERIFF PATROL VINTON STATN D	ALFREDO	MORALES	1/10/2025	616466	4,287.04
	CARLOS	OCHOA	1/10/2025	616467	3,757.84
	FRANCISCO	ORTIZ	1/10/2025	616468	3,141.72
	GUILLERMO	GONZALEZ	1/10/2025	616465	5,079.60
	JOANNA	CRUZ	1/10/2025	616464	3,178.41

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL VINTON STATN D	MARCOS	ALVARADO	1/10/2025	616463	3,556.68
SHERIFF PATROL VINTON STATN D TOTAL					23,001.29
SHERIFF RESEARCH PLANNING-DEV	CAROLINA	PEREZ	1/10/2025	617112	3,732.42
	CINDY	PEREZ	1/10/2025	617113	51,702.25
	CRISTINA	BENDTSEN	1/10/2025	617110	3,140.22
	JORGE	CARDENAS	1/10/2025	617111	3,333.07
	NANCY	ROMERO	1/10/2025	617114	1,752.79
SHERIFF RESEARCH PLANNING-DEV TOTAL					63,660.75
TRANSIT OPERATIONS	JESUS	CERNA	1/10/2025	614964	2,988.45
	JOSE	BANALES	1/10/2025	614963	4,718.09
	REYNA	MAYORGA	1/10/2025	614965	3,597.82
TRANSIT OPERATIONS TOTAL					11,304.36
VETERANS ASSISTANCE	ANTOINETTE	HUNT	1/10/2025	614374	3,140.22
	EFREN	MONTELONGO	1/10/2025	614375	2,033.00
	MICHAEL	VOIGT	1/10/2025	614376	1,841.80
VETERANS ASSISTANCE TOTAL					7,015.02
Grand Total					9,651,800.57

**FY 25, COUNTY OF EL PASO, TEXAS
TRAVEL REGISTER
13-Jan-25**

Vendor Name	Amount Cleared for Payment
EL PASO TREASURY CONSOLIDATED FUND ACCOUNT	
CHRISTINA RAMIREZ (VARIOUS ACCOUNTS).....	\$1,000.00
ELVIA JAUREGUI (VARIOUS ACCOUNTS).....	\$1,000.00
IRENE GUTIERREZ (VARIOUS ACCOUNTS).....	\$1,000.00
JORGE LOPEZ (VARIOUS ACCOUNTS).....	\$1,000.00
AARON SETLIF (VARIOUS ACCOUNTS).....	\$1,000.00
MELISSA FRESCAS (VARIOUS ACCOUNTS).....	\$1,000.00
HUMBERTO ACOSTA (VARIOUS ACCOUNTS).....	\$1,000.00
CLAUDIA PARRA (VARIOUS ACCOUNTS).....	\$1,000.00
VICTOR BULOS (VARIOUS ACCOUNTS).....	\$1,000.00
DIANA MARROQUIN (VARIOUS ACCOUNTS).....	\$1,000.00
ARACELI HERNANDEZ (VARIOUS ACCOUNTS).....	\$1,000.00
EDWIN MORALES (VARIOUS ACCOUNTS).....	\$1,000.00
SOFIA DOVALINA (VARIOUS ACCOUNTS).....	\$1,000.00
ELIZABETH ARELLANO (VARIOUS ACCOUNTS).....	\$1,000.00
JOSE LANDEROS (VARIOUS ACCOUNTS).....	\$1,000.00
NANCY CASAS (VARIOUS ACCOUNTS).....	\$1,000.00
ABRAHAM CHAPARRO (VARIOUS ACCOUNTS).....	\$1,000.00
DAVID STOUT (VARIOUS ACCOUNTS).....	\$1,000.00
ISELA MORENO (VARIOUS ACCOUNTS).....	\$1,000.00

**FY 25, COUNTY OF EL PASO, TEXAS
TRAVEL REGISTER
13-Jan-25**

Vendor Name	Amount Cleared for Payment
RUBEN GONZALEZ (VARIOUS ACCOUNTS).....	\$1,000.00
MICHELLE MARTINEZ (VARIOUS ACCOUNTS).....	\$1,000.00
JUAN TORRES (VARIOUS ACCOUNTS).....	\$1,000.00
SHANNON PENA (VARIOUS ACCOUNTS).....	\$1,000.00
ILIANA HOLGUIN (VARIOUS ACCOUNTS).....	\$1,000.00
LUIS SITO NEGRON (VARIOUS ACCOUNTS).....	\$1,000.00
CARMEN VILLALOBOS PEREZ (VARIOUS ACCOUNTS).....	\$1,000.00
CATHERINE JONES (VARIOUS ACCOUNTS).....	\$1,000.00
CRISTIAN MARTINEZ (VARIOUS ACCOUNTS).....	\$1,000.00
LESLIE RODRIGUEZ (VARIOUS ACCOUNTS).....	\$1,000.00
KAREN DAVIDSON (VARIOUS ACCOUNTS).....	\$1,000.00
CYNTHIA RENTERIA (VARIOUS ACCOUNTS).....	\$1,000.00
CHRISTOPHER REY (VARIOUS ACCOUNTS).....	\$1,000.00
JORGE CHAVEZ (VARIOUS ACCOUNTS).....	\$1,000.00
SANDRA GASPER (VARIOUS ACCOUNTS).....	\$1,000.00
JORGE CHAVEZ (VARIOUS ACCOUNTS).....	\$1,000.00
CINDY ESPARZA (VARIOUS ACCOUNTS).....	\$1,000.00
ROBERTO RANSOM (VARIOUS ACCOUNTS).....	\$1,000.00
BRENDA BARRAZA MITCHELL (VARIOUS ACCOUNTS).....	\$1,000.00
PAULINA TAMAYO (VARIOUS ACCOUNTS).....	\$1,000.00

FY 25, COUNTY OF EL PASO, TEXAS
TRAVEL REGISTER
13-Jan-25

Vendor Name	Amount Cleared for Payment
DAVID ALARCON (VARIOUS ACCOUNTS).....	\$1,000.00
ZONIA SIGALA (VARIOUS ACCOUNTS).....	\$1,000.00



January 10, 2025

**FY 25, COUNTY OF EL PASO, TEXAS
VOUCHERS SELECTED FOR PAYMENT**

Check Date: January 13, 2025

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

Vendor Name	Amount Cleared for Payment
RECOVERING MONITORING SOLUTIONS CORP (SG-ADULTDC23-OPERATING EXP).....	\$5,460.00
DANIEL VALDEZ (VARIOUS ACCOUNTS).....	\$8,000.00
GENUINE PARTS COMPANY (VARIOUS ACCOUNTS).....	\$20,000.00
ODP (VARIOUS ACCOUNTS).....	\$10,000.00
AUTOZONE (VARIOUS ACCOUNTS).....	\$20,000.00
SOUTHERN TIRE MART (VARIOUS ACCOUNTS).....	\$20,000.00
FEDERAL EXPRESS (VARIOUS ACCOUNTS).....	\$1,000.00
SPECTRUM (VARIOUS ACCOUNTS).....	\$20,000.00
NORTHERN IMPORTS, INC (VARIOUS ACCOUNTS).....	\$20,000.00
DAVID FELIX (VARIOUS ACCOUNTS).....	\$10,000.00
FLYERS ENERGY (VARIOUS ACCOUNTS).....	\$66,000.00
EL PASO WATER UTILITIES (VARIOUS ACCOUNTS).....	\$250,000.00
VERIZON WIRELESS (VARIOUS ACCOUNTS).....	\$100,000.00
RIO GRANDE COUNCIL OF GOVERNMENTS (VARIOUS ACCOUNTS).....	\$315.00
TEXAS A&M TRANSPORTATION INSTITUTE (VARIOUS ACCOUNTS).....	\$5,829.44
BUDDI US LLC (VARIOUS ACCOUNTS).....	\$16,271.25
APRIL LIZALDE (VARIOUS ACCOUNTS).....	\$750.00
PUBLIC SECTOR CONSULTANTS INC (VARIOUS ACCOUNTS).....	\$4,500.00
CITIBANK (VARIOUS ACCOUNTS).....	\$200,000.00
THOMAS SPIECZNY (VARIOUS ACCOUNTS).....	\$2,500.00
LINDA GARCIA (VARIOUS ACCOUNTS).....	\$1,000.00
MARIA LEYVA-LIGON (VARIOUS ACCOUNTS).....	\$1,000.00
MARC MARQUEZ (VARIOUS ACCOUNTS).....	\$1,000.00
JANEL MORGAN (VARIOUS ACCOUNTS).....	\$1,000.00



January 10, 2025

**FY 25, COUNTY OF EL PASO, TEXAS
VOUCHERS SELECTED FOR PAYMENT**

Check Date: January 13, 2025

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

Vendor Name	Amount Cleared for Payment
AURORA TAFOYA (VARIOUS ACCOUNTS).....	\$1,000.00
ROSALBA MEDINA (VARIOUS ACCOUNTS).....	\$1,000.00
CAMAR JACKSON (VARIOUS ACCOUNTS).....	\$1,000.00
ANGEL RUIZ (VARIOUS ACCOUNTS).....	\$1,000.00
ERIK FRESQUEZ (VARIOUS ACCOUNTS).....	\$1,000.00
JOEL OLIVAS (VARIOUS ACCOUNTS).....	\$1,000.00
JULIO ACEVEDO (VARIOUS ACCOUNTS).....	\$1,000.00
ALBERTO FARINA (VARIOUS ACCOUNTS).....	\$1,000.00
ANA GARNICA (VARIOUS ACCOUNTS).....	\$1,000.00
LEOBARDO LANDEROS (VARIOUS ACCOUNTS).....	\$1,000.00
CATHERINE GARCIA (VARIOUS ACCOUNTS).....	\$1,000.00
JESSICA OLIVARES (VARIOUS ACCOUNTS).....	\$1,000.00
NOE NUNEZ (VARIOUS ACCOUNTS).....	\$1,000.00
ANDRES GARCIA (VARIOUS ACCOUNTS).....	\$1,000.00
JAVIER VILLEGAS (VARIOUS ACCOUNTS).....	\$1,000.00
JOSE ALAMILLO (VARIOUS ACCOUNTS).....	\$1,000.00
ALEJANDRA CORONADO (VARIOUS ACCOUNTS).....	\$1,000.00
EVETTE UGUES (VARIOUS ACCOUNTS).....	\$1,000.00
MARIA GARCIA (VARIOUS ACCOUNTS).....	\$1,000.00
REEDA BLANCO (VARIOUS ACCOUNTS).....	\$1,000.00
GEORGE PEREZ (VARIOUS ACCOUNTS).....	\$1,000.00
ADRIAN MIRANDA (VARIOUS ACCOUNTS).....	\$1,000.00
OMAR CARRASCO (VARIOUS ACCOUNTS).....	\$1,000.00
ARNOLD DAVIS, JR. INVESTIGATIONS DBA STATELINE PROCESS SERVICE (VARIOUS ACCOUNTS).....	\$10,000.00



January 10, 2025

**FY 25, COUNTY OF EL PASO, TEXAS
VOUCHERS SELECTED FOR PAYMENT**

Check Date: January 13, 2025

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

Vendor Name	Amount Cleared for Payment
AT & T (VARIOUS ACCOUNTS).....	\$40,000.00
EL PASO DISPOSAL (VARIOUS ACCOUNTS).....	\$10,000.00
SARABIA'S (VARIOUS ACCOUNTS).....	\$9,000.00
SUPREME LAUNDRY (VARIOUS ACCOUNTS).....	\$500.00
SAFETY KLEEN (VARIOUS ACCOUNTS).....	\$2,000.00
SCORPION SALES & ENTERTAINMENT LLC (GF-SPORTSPKOP-OPS EXP-GEN).....	\$1,650.00
3M COMPANY (SR-R&B-MAINT/REP-ROAD SIGNS).....	\$2,710.00
ATMOSPHERE COMMERCIAL INTERIORS LLC (GF-PLAN&DEV-OPS EQUIPMENT).....	\$6,445.00
JOHN W GASPARINI INC. (GF-PWSODETMNT-MAINT/REP-GENERA).....	\$4,225.00
EL PASO BOLT & SCREW INC. (VARIOUS ACCOUNTS).....	\$5,608.00
VALLEY FEED & SUPPLY (GF-ANIMALWELF-OPS EXPENSES-GEN).....	\$60.00
LOZA COMPANY BLINDS LLC (GF-SPORTSPARK-OPS EXPENSES-GEN).....	\$1,600.00
DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC (CP-REPLC24-PWINFRA-VEHICLE).....	\$151,629.56
B & H COMPANY INC. (VARIOUS ACCOUNTS).....	\$275.00
FRANK'S SUPPLY CO.INC (GF-FLEETOPER-MAINT/REP-EQUIP).....	\$1,566.00
GORDON-DARBY (VARIOUS ACCOUNTS).....	\$23.57
SOUTH PLAINS IMPLEMENT (VARIOUS ACCOUNTS).....	\$25,450.00
MIA LOPEZ (VARIOUS ACCOUNTS).....	\$825.00
LAURA LOPEZ (VARIOUS ACCOUNTS).....	\$250.00
KARLA GARCIA (VARIOUS ACCOUNTS).....	\$525.00
ALTERNATE FORCE (VARIOUS ACCOUNTS).....	\$2,270.00
ARLEN OASIS APARTMENTS (GF-GENASSIST-COMM SVC-SUPP).....	\$695.00
LA HACIENDA AT VILLA VICTORIA LLC (GF-GENASSIST-COMM SVC-SUPP).....	\$950.00
EPT LAS GARDENIAS APARTMENTS LP (GF-GENASSIST-COMM SVC-SUPP).....	\$910.00
CONCEPCION MENDOZA (GF-GENASSIST-COMM SVC-SUPP).....	\$1,000.00



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**FY 25, COUNTY OF EL PASO, TEXAS
VOUCHERS SELECTED FOR PAYMENT**

Check Date: January 13, 2025

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

Vendor Name	Amount Cleared for Payment
J HERON HOLDINGS LLC (GF-GENASSIST-COMM SVC-SUPP).....	\$575.00
CONTROLLED TESTING INC (GF-GENASSIST-COMM SVC-SUPP).....	\$1,000.00
PRESIDIO PALMS I (GF-GENASSIST-COMM SVC-SUPP).....	\$432.00
LEGACY MORTUARY (GF-BURIALS-COMM SVC-PAUPBURIAL).....	\$2,730.00
IDAHO HOUSING AND FINANCE ASS (GF-GENASSIST-COMM SVC-SUPP).....	\$940.93
ROHTSTEIN DONATELLI LLP (VARIOUS ACCOUNTS).....	\$1,000.00
THE DOMNGUEZ LAW FIRM/DBA LETICIA DOMINGUEZ (VARIOUS ACCOUNTS).....	\$1,000.00
JOHN WILLIAMS (VARIOUS ACCOUNTS).....	\$4,000.00
GREGORY ANDERSON (VARIOUS ACCOUNTS).....	\$2,800.00
DANIEL AVELAR (VARIOUS ACCOUNTS).....	\$600.00
ABRAR & VEGARA (VARIOUS ACCOUNTS).....	\$12,800.00
DENISE BUTTERWORTH (VARIOUS ACCOUNTS).....	\$5,200.00
OMAR CARMONA (VARIOUS ACCOUNTS).....	\$1,500.00
FERNANDO CHACON (VARIOUS ACCOUNTS).....	\$7,800.00
JIM DARNELL/ DBA JEEP DARNELL (VARIOUS ACCOUNTS).....	\$10,000.00
CARL DEKOATZ (VARIOUS ACCOUNTS).....	\$8,200.00
JAMES DUNHAM (VARIOUS ACCOUNTS).....	\$4,300.00
PETER ESCOBAR (VARIOUS ACCOUNTS).....	\$1,500.00
JAIME GANDARA (VARIOUS ACCOUNTS).....	\$300.00
GERALD GEORGE (VARIOUS ACCOUNTS).....	\$900.00
WYATT & UNDERWOOD/ DBA MARIA GRASHIEM (VARIOUS ACCOUNTS).....	\$2,900.00
ANTHONY GONZALEZ (VARIOUS ACCOUNTS).....	\$2,800.00
THOMAS HUGHES (VARIOUS ACCOUNTS).....	\$4,500.00
CESAR LOZANO (VARIOUS ACCOUNTS).....	\$20,000.00



January 10, 2025

**FY 25, COUNTY OF EL PASO, TEXAS
VOUCHERS SELECTED FOR PAYMENT**

Check Date: January 13, 2025

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

Vendor Name	Amount Cleared for Payment
VERONICA T LERMA (VARIOUS ACCOUNTS).....	\$2,100.00
LOUIS LOPEZ (VARIOUS ACCOUNTS).....	\$1,600.00
FRANCISCO MACIAS (VARIOUS ACCOUNTS).....	\$6,900.00
ERIC MEZA (VARIOUS ACCOUNTS).....	\$6,900.00
MAX MUNOZ (VARIOUS ACCOUNTS).....	\$10,700.00
ALYSSA NAVA (VARIOUS ACCOUNTS).....	\$3,200.00
JESUS OLIVAS (VARIOUS ACCOUNTS).....	\$3,900.00
EUNICE REYES (VARIOUS ACCOUNTS).....	\$500.00
JEFF RAGO (VARIOUS ACCOUNTS).....	\$850.00
SAMANTHA RAGO (VARIOUS ACCOUNTS).....	\$2,600.00
ARACELI SOLIS (VARIOUS ACCOUNTS).....	\$800.00
RAFAEL SALAS (VARIOUS ACCOUNTS).....	\$1,600.00
MOODY & SAHUALLA (VARIOUS ACCOUNTS).....	\$850.00
GHALIB SERANG (VARIOUS ACCOUNTS).....	\$4,100.00
EDUARDO SOLIS (VARIOUS ACCOUNTS).....	\$4,900.00
JOSE TROCHE (VARIOUS ACCOUNTS).....	\$4,200.00
JUSTIN UNDERWOOD (VARIOUS ACCOUNTS).....	\$6,300.00
ADAN VALDEZ (VARIOUS ACCOUNTS).....	\$400.00
JOSEPH VASQUEZ (VARIOUS ACCOUNTS).....	\$1,500.00
DERECK WYATT (VARIOUS ACCOUNTS).....	\$400.00
Camino Real Regional Mobility Authority (SG-GALAMOFB23-CAP OUTLAYS).....	\$3,396.74
Camino Real Regional Mobility Authority (SG-GALAMOFB23-CAP OUTLAYS).....	\$2,302.97
Camino Real Regional Mobility Authority (SG-GALAMOTR23-CAP OUTLAYS).....	\$42,102.46
Camino Real Regional Mobility Authority (SG-GALAMOTR23-CAP OUTLAYS).....	\$21,283.34
Camino Real Regional Mobility Authority (SG-MEADOWS24-CAP OUTLAYS).....	\$29,092.44



January 10, 2025

**FY 25, COUNTY OF EL PASO, TEXAS
VOUCHERS SELECTED FOR PAYMENT**

Check Date: January 13, 2025

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

Vendor Name	Amount Cleared for Payment
Office of the Governor (VARIOUS ACCOUNTS).....	\$0.11
4IMPRINT (VARIOUS ACCOUNTS).....	\$6,000.00
STAPLES (VARIOUS ACCOUNTS).....	\$15,000.00
DOUBLE M LASER PRODUCTS INC (VARIOUS ACCOUNTS).....	\$5,000.00
SPECTRUM PAPER COMPANY INC. (VARIOUS ACCOUNTS).....	\$1,000.00
BETSY ROSS FLAG GIRLS, INC (VARIOUS ACCOUNTS).....	\$3,200.00
FLAGS USA INC (VARIOUS ACCOUNTS).....	\$3,000.00
PROFORMA MEDIA & PRINT SOLUTIONS (VARIOUS ACCOUNTS).....	\$700.00
TIBH INDUSTRIES, INC. (VARIOUS ACCOUNTS).....	\$10,000.00
CENTRAL NATIONAL GOTTESMAN IN (VARIOUS ACCOUNTS).....	\$20,000.00
RIDGECREST PRODUCTS INC (VARIOUS ACCOUNTS).....	\$764.00
PASO DEL NORTE CENTER OF HOPE (SG-ARPLAN21-OPERATING EX).....	\$11,086.79
PASO DEL NORTE CENTER OF HOPE (SG-ARPLAN21-OPERATING EX).....	\$10,959.55
MIKE GARCIA MERCHANT SECURITY, LLC (SG-GHUMANIT23-OPERATING EX).....	\$6,147.00
THE PROVIDENCIA GROUP LLC (SG-GHUMANIT23-OPERATING EX).....	\$243,171.91
AEGIS DEFENSE SERVICES LLC (SG-GHUMANIT23-OPERATING EX).....	\$115,538.25
ANTONIO GODINEZ (SG-GHUMANIT23-OPERATING EX).....	\$2,438.61
EL PASO WATER UTILITIES (SG-GHUMANIT23-OPERATING EX).....	\$358.22
TEXAS GAS SERVICE (SG-GHUMANIT23-OPERATING EX).....	\$425.67
RESCUE MISSION OF EL PASO, INC (SG-GHUMANIT23-OPERATING EX).....	\$113,014.84
THE SALVATION ARMY (SG-GHUMANIT23-OPERATING EX).....	\$12,078.75
CITY OF EL PASO (VARIOUS ACCOUNTS).....	\$884,210.25
WIRE TRANSFERS:	
EP COUNTY JURORS PAYROLL ACCT (GF-DISTCLK-JURY FEES).....	\$16,000.00
EL PASO COUNTY WORKERS COMP FUND (VARIOUS ACCOUNTS).....	\$42,500.00



January 10, 2025

**FY 25, COUNTY OF EL PASO, TEXAS
VOUCHERS SELECTED FOR PAYMENT**

Check Date: January 13, 2025

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

Vendor Name

**Amount Cleared for
Payment**

CAMINO REAL REGIONAL MOBILITY AUTHORITY (SR-TRANSPFEE-TRANSPORT FEE).....

\$1,000,000.00

\$2,812,142.65