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**El Paso County  
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:**

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
AGRI LIFE EXTENSION	ANGELEE	SHAMALEY	2/21/2025	623859	1,064.71
	DENISE	RODRIGUEZ	2/21/2025	623857	1,059.71
	EDUARDO	RASCON ALDANA	2/21/2025	623855	1,074.74
	EVA	RIVERA-CRUZ	2/21/2025	623856	1,710.03
	MATTHEW	SANTILLAN	2/21/2025	623858	2,391.47
	ORLANDO	FLORES	2/21/2025	623854	1,090.50
AGRI LIFE EXTENSION TOTAL					8,391.16
ANIMAL WELFARE DEPARTMENT	ADRIAN	LUJAN	2/21/2025	623916	1,529.84
	ALVARO	MEDINA	2/21/2025	623918	5,547.17
	CRYSTAL	RAMOS	2/21/2025	623920	1,647.72
	CRYSTAL	REYES	2/21/2025	623921	4,380.55
	DAVID	VILLARREAL RAMIREZ	2/21/2025	623923	1,731.40
	ERIC	AGUILAR	2/21/2025	623913	1,529.84
	GABRIELA	SANCHEZ DEL RIO	2/21/2025	623922	1,385.75
	GUSTAVO	WILLIS	2/21/2025	623924	2,706.97
	HERIBERTO	MARTINEZ CARRILLO	2/21/2025	623917	1,830.32
	JOHN	MURPHY	2/21/2025	623919	1,529.84
	ROBERT	ESTUPINAN	2/21/2025	623914	1,568.09
	SAMANTHA	GUTIERREZ	2/21/2025	623915	1,492.52
ANIMAL WELFARE DEPARTMENT TOTAL					26,880.01
ASSOCIATE FAMILY COURT 1	ISRAEL	BEARD	2/21/2025	625546	2,636.55
	JAMES	LUCAS	2/21/2025	625548	5,919.23
	MARINA	FLORES	2/21/2025	625547	3,510.07
	SYLVIA	ZUBIA-MONTANEZ	2/21/2025	625549	2,269.86
ASSOCIATE FAMILY COURT 1 TOTAL					14,335.71
ASSOCIATE FAMILY COURT 2	ANNE	CLARK	2/21/2025	625552	3,687.77
	CHRISTINE	SAIZ	2/21/2025	625554	2,636.55
	GINA	ARIAS	2/21/2025	625550	2,736.24
	PATRICK	BRAMBLETT	2/21/2025	625551	5,434.62
	RAUL	GARCIA	2/21/2025	625553	2,572.24
ASSOCIATE FAMILY COURT 2 TOTAL					17,067.42
ASSOCIATE FAMILY COURT 4	CARLOS	ALVAREZ	2/21/2025	625555	2,770.02
	CECILIA	ESTRADA	2/21/2025	625558	2,736.24
	CHRISTINA	BOHREN	2/21/2025	625556	4,276.68
	KAREN	PELLETIER	2/21/2025	625559	6,403.85
	VERONICA	DORADO	2/21/2025	625557	1,796.60
ASSOCIATE FAMILY COURT 4 TOTAL					17,983.39
BUDGET + FINANCE BUDGET	AARON	GRIJALVA	2/21/2025	623881	2,844.01
	ALICIA	PULIDO	2/21/2025	623882	2,245.08
	ASTRID	BUNNER	2/21/2025	623878	2,774.65
	BERENICE	VARILLAS	2/21/2025	623885	2,640.95
	FRANCISCO	RIOS	2/21/2025	623883	4,221.10
	GABRIELA	FERRO	2/21/2025	623879	3,101.93
	JESSICA	GARZA	2/21/2025	623880	5,411.88
	LESLIE	SOSA	2/21/2025	623884	264.10
BUDGET + FINANCE BUDGET TOTAL					23,503.70
BUDGET + FINANCE FRD	ANNETTE	AYERS	2/21/2025	623891	1,474.10
	ARLENE	ORTIZ	2/21/2025	623900	1,607.54
	BIANCA	AMEZAGA	2/21/2025	623888	1,474.10
	CARRIE	BRADY	2/21/2025	623893	1,438.15
	CHRISTINA	REYES	2/21/2025	623903	1,774.42
	CRISTINA	ARREOLA	2/21/2025	623889	2,136.24
	DEREK	WARE	2/21/2025	623908	3,299.19
	ERIKA	BADILLO	2/21/2025	623892	1,647.72
	FRANK	SANCHEZ	2/21/2025	623905	1,982.51
	IRENE	LUJAN	2/21/2025	623896	1,709.51
	IRIS	JOHNSON	2/21/2025	623895	782.00
	LAURA	NEVAREZ	2/21/2025	623899	2,084.14
	LILIANA	VALDIVIA	2/21/2025	623907	1,647.72
	LORENA	RIOS	2/21/2025	623904	1,774.42
	MARIA	MAGALLANES	2/21/2025	623897	1,982.50
	NATALIE	HUIETT-THOMAS	2/21/2025	623894	1,438.15

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
BUDGET + FINANCE FRD	NAYELI	MEZA	2/21/2025	623898	1,510.96
	REBECA	ORTIZ	2/21/2025	623901	1,510.96
	RUTH	SAUCEDO	2/21/2025	623906	1,864.25
	SANDRA	ACEVEDO	2/21/2025	623886	2,333.15
	STEPHANIE	ALMERALLA	2/21/2025	623887	1,510.96
	TERESA	ARREOLA	2/21/2025	623890	1,438.15
	ZAKIA	PAGAN	2/21/2025	623902	1,548.73
BUDGET + FINANCE FRD TOTAL					39,969.57
BUDGET + FINANCE GRANTS	ISELA	HOOPER	2/21/2025	623910	2,740.39
	LAURA	CARPIO	2/21/2025	623909	2,544.73
	LETICIA	VIZCAINO	2/21/2025	623912	3,552.87
	LIZET	SOLTERO	2/21/2025	623911	2,673.55
BUDGET + FINANCE GRANTS TOTAL					11,511.54
COMMISSIONER PRECINCT 1	CHRISTABELLE	GUZMAN	2/21/2025	623800	3,063.63
	JACQUELINE	BUTLER	2/21/2025	623799	5,133.33
	KARL	MC ELHANEY	2/21/2025	623802	10,134.39
	KAYLA	MADRID	2/21/2025	623801	720.00
	RYAN	BOATRIGHT	2/21/2025	623798	825.00
COMMISSIONER PRECINCT 1 TOTAL					19,876.35
COMMISSIONER PRECINCT 2	DANIELA	VARGAS	2/21/2025	623807	585.00
	DAVID	STOUT	2/21/2025	623805	5,133.33
	KEVIN	JABALERA	2/21/2025	623803	600.00
	LUIS	NEGRON	2/21/2025	623804	4,021.58
	PAULINA	TAMAYO	2/21/2025	623806	2,669.50
COMMISSIONER PRECINCT 2 TOTAL					13,009.41
COMMISSIONER PRECINCT 3	CAMILA	GUERRERO	2/21/2025	623808	840.00
	ILIANA	HOLGUIN	2/21/2025	623809	5,133.33
	JAVIER	PAZ	2/21/2025	623810	4,169.27
COMMISSIONER PRECINCT 3 TOTAL					10,142.60
COMMISSIONER PRECINCT 4	DOMINQUE	MACIAS	2/21/2025	623813	630.00
	MARISSA	NUNEZ	2/21/2025	623814	3,827.80
	SERGIO	CORONADO	2/21/2025	623811	5,133.33
	STEVEN	GARZA	2/21/2025	623812	4,122.12
COMMISSIONER PRECINCT 4 TOTAL					13,713.25
COMMUNITY SERVICES ADMIN	ADRIAN	RIVERA	2/21/2025	624118	2,819.27
	CARLOS	MARQUEZ	2/21/2025	624116	4,020.97
	CLAUDIA	JIMENEZ	2/21/2025	624114	2,122.49
	CYNTHIA	SUSTAITA GONZALEZ	2/21/2025	624119	1,489.50
	ERNESTO FIDEL	HERNANDEZ	2/21/2025	624113	4,122.12
	IRENE	GUTIERREZ	2/21/2025	624112	5,966.81
	LOREY	GONZALEZ FLORES	2/21/2025	624111	3,382.18
	MARIA	LIERA	2/21/2025	624115	3,424.46
	MARIA	MORENO	2/21/2025	624117	1,887.56
	NAYELI	VILLEGAS	2/21/2025	624120	1,752.78
COMMUNITY SERVICES ADMIN TOTAL					30,988.14
COMMUNITY SERVICES COMMITY SVCS	ALFONSO	CHACON	2/21/2025	624123	2,879.56
	AMANDA	ARELLAN	2/21/2025	624121	2,163.27
	DIANA	MARROQUIN	2/21/2025	624126	3,733.30
	HERBERT	REYES	2/21/2025	624127	2,301.20
	JORGE	CHAVEZ	2/21/2025	624124	2,362.67
	SANDRA	GASPER	2/21/2025	624125	2,301.20
	STEPHANIE	BLAKEMAN	2/21/2025	624122	2,418.07
COMMUNITY SERVICES COMMITY SVCS TOTAL					18,159.27
COMMUNITY SERVICES GEN. ASST.	ERIK	VELAZQUEZ NANEZ	2/21/2025	624131	1,607.54
	JESUS	ARCEO	2/21/2025	624128	1,568.09
	LUCINO	MARTINEZ	2/21/2025	624129	2,136.24
	PATRICIA	MEDINA	2/21/2025	624130	1,754.84
COMMUNITY SERVICES GEN. ASST. TOTAL					7,066.71
COMMUNITY SERVICES NUTRITION	ALEJANDRA	PALMA ALVARADO	2/21/2025	624138	1,374.22
	CARLOS	REYNOZO	2/21/2025	624140	1,919.99
	GEORGETTE	MUELA	2/21/2025	624137	1,872.13
	GRISelda	GUZMAN	2/21/2025	624135	1,680.46

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COMMUNITY SERVICES NUTRITION	LIZETTE	CASTANEDA	2/21/2025	624134	2,809.33
	MARINA	ROJAS	2/21/2025	624141	1,492.53
	ROSALVA	HERNANDEZ	2/21/2025	624136	3,733.30
	SAMANTHA	CAMPOS	2/21/2025	624133	1,329.41
	SIRENA	BERMUDES	2/21/2025	624132	1,308.84
	VIANEY	REYES	2/21/2025	624139	1,368.64
COMMUNITY SERVICES NUTRITION TOTAL					18,888.85
CONSTABLE PRECINCT 1	ARTURO	SERRANO	2/21/2025	625206	2,819.81
	BEATRIZ	DIAZ	2/21/2025	625200	2,623.61
	DANIEL	RAMIREZ	2/21/2025	625204	2,729.60
	FRANCISCO	ALMADA	2/21/2025	625198	4,120.50
	JORGE	SANDOVAL	2/21/2025	625205	3,101.80
	LUCERO	QUINTANA	2/21/2025	625203	3,306.00
	MARIA	CAMARGO	2/21/2025	625199	1,752.78
	NICHOLAS	ORTEGA	2/21/2025	625202	6,264.09
	VANESSA	MIRAMONTES	2/21/2025	625201	1,824.73
CONSTABLE PRECINCT 1 TOTAL					28,542.92
CONSTABLE PRECINCT 2	DANNY	ZAMORA	2/21/2025	625212	4,120.50
	DEJA	PASCALE	2/21/2025	625209	3,518.52
	GUADALUPE	OSORNO	2/21/2025	625208	1,752.78
	JOSE	MEDINA	2/21/2025	625207	2,353.44
	RICARDO	VARELA	2/21/2025	625211	3,043.71
	RUBY	STEPHENSON PEREDO	2/21/2025	625210	2,684.82
CONSTABLE PRECINCT 2 TOTAL					17,473.77
CONSTABLE PRECINCT 3	ARNULFO	OJEDA	2/21/2025	625216	3,687.45
	FERNANDO	CARRASCO	2/21/2025	625214	4,279.58
	HECTOR	BERNAL	2/21/2025	625213	4,120.50
	JOSE	GARCIA	2/21/2025	625215	3,349.13
	RAYMUNDO	ROCHA	2/21/2025	625218	2,033.32
	ROBERT	RIVAS	2/21/2025	625217	6,949.08
CONSTABLE PRECINCT 3 TOTAL					24,419.06
CONSTABLE PRECINCT 4	ALFREDO	NAVA	2/21/2025	625226	3,354.25
	ANTHONY	MARTINEZ	2/21/2025	625225	2,739.81
	CEASAR	CASAS	2/21/2025	625221	5,939.28
	LUIS	AGUILAR	2/21/2025	625219	4,120.50
	NOE	JUAREZ	2/21/2025	625224	9,717.93
	NYDIA	ALEMAN	2/21/2025	625220	3,564.48
	OSCAR	HERNANDEZ	2/21/2025	625223	2,469.07
	RICARDO	DELGADO	2/21/2025	625222	1,752.78
CONSTABLE PRECINCT 4 TOTAL					33,658.10
CONSTABLE PRECINCT 5	DENISE	MARQUEZ	2/21/2025	625230	1,668.32
	EILEEN	LOPEZ	2/21/2025	625228	3,456.85
	MANUEL	LOPEZ	2/21/2025	625229	4,120.50
	OSCAR	PEREZ	2/21/2025	625231	2,447.46
	RAFAEL	CHAVEZ	2/21/2025	625227	2,469.07
CONSTABLE PRECINCT 5 TOTAL					14,162.20
CONSTABLE PRECINCT 6	DIANA	GRISHAM	2/21/2025	625235	1,752.78
	EDUARDO	MARTINEZ	2/21/2025	625238	2,410.54
	JAVIER	GARCIA	2/21/2025	625233	4,120.50
	JESUS	ORTEGA	2/21/2025	625240	2,339.92
	JORGE	MURILLO	2/21/2025	625239	3,383.42
	MEGAN	KALNAS	2/21/2025	625237	1,752.78
	MIGUEL	RAMIREZ	2/21/2025	625241	4,766.01
	NICHOLAS	GOMEZ	2/21/2025	625234	2,469.07
	OSBALDO	JUAREZ	2/21/2025	625236	5,382.31
	RITO	RUBIO	2/21/2025	625242	3,422.89
	STEVEN	CARRASCO	2/21/2025	625232	2,339.92
CONSTABLE PRECINCT 6 TOTAL					34,140.14
CONSTABLE PRECINCT 7	ALEJANDRO	ESTRADA	2/21/2025	625245	3,285.21
	DELIA	DYER	2/21/2025	625244	2,341.31
	IDA	BAEZA-GARDNER	2/21/2025	625243	1,710.04
	JUAN	GUTIERREZ	2/21/2025	625246	4,540.75

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CONSTABLE PRECINCT 7	RHEDA	SOMMERS	2/21/2025	625248	4,120.50
	RUBEN	MARTIN DEL CAMPO	2/21/2025	625247	2,414.84
CONSTABLE PRECINCT 7 TOTAL					18,412.65
COUNCIL OF JUDGES ADMIN	ALBERTO	TELLES	2/21/2025	625348	1,081.32
	ALEJANDRO	ARMENDARIZ	2/21/2025	625313	2,603.60
	ALEXANDER	MIETLINSKI	2/21/2025	625336	3,553.95
	ANNETTE	LOPEZ	2/21/2025	625332	1,548.73
	ASHLEY	LOPEZ	2/21/2025	625333	1,438.15
	CESAR	ANCHONDO	2/21/2025	625312	2,415.40
	CHRISTINA	FLORES	2/21/2025	625324	1,668.32
	CHRISTOPHER	VILLARREAL	2/21/2025	625349	260.44
	CRYSTAL	LOZANO	2/21/2025	625334	4,434.63
	DEBORA	LEE	2/21/2025	625330	4,172.37
	DIANA	DELGADILLO	2/21/2025	625321	2,220.72
	DIANA	MARQUEZ	2/21/2025	625335	1,239.73
	ERIKA	WRIGHT	2/21/2025	625350	4,070.62
	ESMERALDA	LICON	2/21/2025	625331	3,152.81
	ESTEBAN	DOMINGUEZ	2/21/2025	625322	1,752.79
	FIONA	LEATHERWOOD	2/21/2025	625329	2,033.31
	GLORIA	NOYOLA	2/21/2025	625338	3,063.16
	GUSTAVO	REVELES	2/21/2025	625343	501.90
	HECTOR	CRUZ	2/21/2025	625319	2,358.73
	JACQUELINE	CAUDILLO	2/21/2025	625316	2,604.39
	JANET	RODRIGUEZ	2/21/2025	625345	1,627.13
	JAVITH	JIMENEZ	2/21/2025	625328	2,084.14
	JESUS	SIFUENTES	2/21/2025	625347	2,988.44
	JOSE	MONAREZ	2/21/2025	625337	721.48
	JUAN	BUSTILLOS	2/21/2025	625315	1,019.49
	KATHERINE	RENTERIA	2/21/2025	625342	1,239.73
	LAURA	RAWAT	2/21/2025	625341	1,983.71
	LISA	GOMEZ DEL VAL	2/21/2025	625327	1,668.32
	LORENZO	COLON	2/21/2025	625317	564.64
	LUIS	BANDA	2/21/2025	625314	2,301.20
	LYNNETTE	GARZA	2/21/2025	625326	2,988.45
	MARK	CORTEZ	2/21/2025	625318	312.67
	MICHAEL	CUCCARO	2/21/2025	625320	5,679.30
	MICHELLE	RODARTE	2/21/2025	625344	3,258.96
	NAOMI	GARCIA	2/21/2025	625325	3,553.41
	NORMA	PLACENCIA	2/21/2025	625339	1,562.64
	RICARDO	RUBIO	2/21/2025	625346	4,900.65
	SUSANNE	FIERRO	2/21/2025	625323	2,946.64
	VICTOR	RAMIREZ	2/21/2025	625340	3,152.80
COUNCIL OF JUDGES ADMIN TOTAL					90,728.87
COUNCIL OF JUDGES MAGISTRATE	ADRIANA	SOLTERO	2/21/2025	625362	2,736.24
	ANDREA	GUTIERREZ	2/21/2025	625356	1,983.11
	ANTONIO	AUN	2/21/2025	625352	5,434.62
	CARL	DEKOATZ	2/21/2025	625354	815.19
	CASSANDRA	WEBB	2/21/2025	625364	2,604.39
	DENNIS	MOORE	2/21/2025	625358	3,396.64
	EUNICE	REYES	2/21/2025	625361	2,717.31
	HUMBERTO	ACOSTA	2/21/2025	625351	6,759.62
	JON	JOSEPH	2/21/2025	625357	1,154.86
	KATHLEEN	SULLIVAN	2/21/2025	625363	2,173.85
	RAY	DUKE	2/21/2025	625355	6,684.61
	RUBEN	NUNEZ	2/21/2025	625360	5,434.63
	SHELDON	MYERS	2/21/2025	625359	6,403.85
	WENDY	COMPTON	2/21/2025	625353	1,358.66
COUNCIL OF JUDGES MAGISTRATE TOTAL					49,657.58
COUNTY ADMIN	AILEEN	FLORES	2/21/2025	623826	2,509.51
	BETSY	KELLER	2/21/2025	623827	11,353.69
	CESAR	NAVA	2/21/2025	623830	2,735.82
	CLAUDIA	MURGUIA	2/21/2025	623829	3,058.05

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ADMIN	JACOB	MEILS	2/21/2025	623828	3,299.19
	JESSICA	DOMINGUEZ	2/21/2025	623825	2,358.73
	JOEL	BISHOP	2/21/2025	623821	7,833.76
	JOSE	DEBORA	2/21/2025	623824	2,702.46
	LORENA	RODRIGUEZ	2/21/2025	623831	3,923.49
	MICHELLE	COCHRANE	2/21/2025	623823	4,493.87
	RAMON	BRACAMONTES	2/21/2025	623822	3,299.69
COUNTY ADMIN TOTAL					47,568.26
COUNTY ADMIN CAP DEV	CHRISTINE	CUEVAS	2/21/2025	623836	2,417.71
	DANIELLE	CHAVEZ	2/21/2025	623835	3,218.72
	JOSE	LANDEROS	2/21/2025	623837	7,096.99
	ROBERT	READ	2/21/2025	623838	4,122.12
COUNTY ADMIN CAP DEV TOTAL					16,855.54
COUNTY ADMIN OPERATIONS	ADRIANA	CHAPARRO	2/21/2025	623840	3,140.22
	ALEXIS	ORTIZ	2/21/2025	623849	2,774.22
	DESIREE	GONZALEZ	2/21/2025	623844	2,509.10
	ELIJAH	NATIVIDAD	2/21/2025	623847	2,329.95
	ELISA	TAMAYO-OCHOA	2/21/2025	623852	4,173.65
	IVAN	GARCIA	2/21/2025	623843	2,452.01
	JORGE	OLIVARES	2/21/2025	623848	2,844.45
	LAURA	GALLEGOS	2/21/2025	623842	4,021.58
	LUZ	ROJAS	2/21/2025	623851	2,478.15
	MELISSA	CARRILLO	2/21/2025	623839	7,833.75
	MELISSA	CORRAL	2/21/2025	623841	1,710.03
	MIGUEL	MENDEZ	2/21/2025	623846	3,100.97
	MONICA	JASSO	2/21/2025	623845	3,299.69
	OSCAR	VIGGERS	2/21/2025	623853	3,874.46
	RICARDO	ROCHA	2/21/2025	623850	4,071.84
COUNTY ADMIN OPERATIONS TOTAL					50,614.07
COUNTY ATTORNEY ADMIN	CHRISTINA	SANCHEZ	2/21/2025	624681	8,712.86
	DARRELL	DAVIS	2/21/2025	624677	1,587.45
	EDWARD	SOSA	2/21/2025	624682	10,529.33
	ELHIU	DOMINGUEZ	2/21/2025	624678	4,437.04
	LORENZA	LOPEZ	2/21/2025	624680	3,826.64
	LYDIA	ESPINOZA	2/21/2025	624679	2,136.24
	VERONICA	WATT	2/21/2025	624683	2,736.24
COUNTY ATTORNEY ADMIN TOTAL					33,965.80
COUNTY ATTORNEY CHILD PROTECT	CAROLINA	SOLIS	2/21/2025	624689	2,421.00
	CHENELLE	FURNACE	2/21/2025	624686	1,958.92
	MARY	GUTIERREZ	2/21/2025	624687	6,537.86
	NORMA	PERU	2/21/2025	624688	2,481.53
	ROBERTA	BRAMBLETT	2/21/2025	624684	7,464.11
	RUBEN	DUARTE	2/21/2025	624685	7,122.83
	STEPHANIE	VASQUEZ	2/21/2025	624690	1,935.32
COUNTY ATTORNEY CHILD PROTECT TOTAL					29,921.57
COUNTY ATTORNEY CIVIL	AMY	MONSIVAIS	2/21/2025	624699	7,951.28
	BERNARDO	CRUZ	2/21/2025	624693	4,756.79
	CARL	JONES	2/21/2025	624696	2,139.81
	DANIELA	JIMENEZ CHISOLM	2/21/2025	624695	4,640.77
	ELSA	RODRIGUEZ	2/21/2025	624701	2,421.00
	IAN	KAPLAN	2/21/2025	624697	7,657.87
	ISELA	BAEZA	2/21/2025	624691	2,507.60
	JOHN	UNTEREKER	2/21/2025	624703	8,179.76
	LIZBETH	RODRIGUEZ	2/21/2025	624702	2,058.10
	MARISOL	NEVAREZ	2/21/2025	624700	1,819.06
	MELISSA	CONTRERAS	2/21/2025	624692	2,421.37
	MICHAEL	GOMEZ	2/21/2025	624694	6,589.51
	SUSANA	MIRANDA	2/21/2025	624698	2,139.81
COUNTY ATTORNEY CIVIL TOTAL					55,282.73
COUNTY ATTORNEY CRIMINAL	ADRIANA	ARANDA DELGADO	2/21/2025	624704	3,499.50
	ALMA	TREJO	2/21/2025	624716	5,700.92
	BEATRIZ	HERNANDEZ	2/21/2025	624711	2,109.55



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ATTORNEY CRIMINAL	CLAUDIA	PINALES	2/21/2025	624714	1,935.04
	DEZLYN	RUIZ	2/21/2025	624715	1,548.97
	EMILY	DAWSON	2/21/2025	73679	900.00
	EVELYN	ESPINOZA	2/21/2025	624708	5,781.98
	FRED	ZOCH	2/21/2025	624717	4,637.10
	GRISELDA	LASKY	2/21/2025	624713	2,139.81
	JAVIER	GUZMAN	2/21/2025	624710	3,417.19
	LAURA	CHRISTOPHERSON	2/21/2025	73678	1,080.00
	MARIA	CONTRERAS	2/21/2025	624707	2,162.29
	MAYRA	BUSTILLOS	2/21/2025	624706	1,819.06
	MINERVA	BELTRAN	2/21/2025	624705	2,188.65
	MONICA	FUENTES-MENA	2/21/2025	624709	1,911.15
	VANESSA	HERNANDEZ	2/21/2025	624712	2,244.39
COUNTY ATTORNEY CRIMINAL TOTAL					43,075.60
COUNTY ATTORNEY FAMILY PROTECT	AARON	SETLIFF	2/21/2025	624732	7,644.12
	ANDREA	NICELY	2/21/2025	624729	1,548.97
	ANGELICA	MENCHACA	2/21/2025	624727	2,217.36
	BELINDA	MORALES	2/21/2025	624728	2,304.34
	DESMOND	GALVAN	2/21/2025	624722	1,983.71
	ELIANA	ELIZALDE	2/21/2025	624720	4,053.41
	JOSE	GONZALEZ	2/21/2025	624724	8,926.53
	JOSEPH	SIGNORE	2/21/2025	624733	4,413.41
	LEAH	GREENWOOD	2/21/2025	624725	1,731.40
	LUCILA	FLORES CAMARENA	2/21/2025	624721	7,122.83
	LYDIA	GONZALES	2/21/2025	624723	1,911.15
	MAIRA	CASAS	2/21/2025	624719	1,911.15
	MARIA	PEREZ	2/21/2025	624730	2,217.37
	NAOMI	ALMANZA-CARDENAS	2/21/2025	624718	1,774.69
	NORMA	HERNANDEZ	2/21/2025	624726	1,911.15
	ZULEIVA	SALINAS	2/21/2025	624731	2,217.36
COUNTY ATTORNEY FAMILY PROTECT TOTAL					53,888.95
COUNTY ATTORNEY GEN COUNSEL	ANA	SCHUMACHER	2/21/2025	624748	6,864.11
	BRITTANY	BAYS	2/21/2025	624737	1,774.68
	DIANA	SHEARER	2/21/2025	624749	6,571.05
	EMANUEL	MARTINEZ	2/21/2025	624741	6,221.98
	ERIC	BAUER	2/21/2025	624736	4,053.41
	ERICA	ROSALES-KINNEY	2/21/2025	624747	7,595.96
	ERICH	MORALES	2/21/2025	624744	9,404.41
	ERIKA	GONZALEZ ROMERO	2/21/2025	624739	1,774.70
	EVETTE	UGUES	2/21/2025	624750	5,926.64
	FRANCIS	UNDERWOOD	2/21/2025	624751	2,087.62
	JAKOB	REYNOLDS	2/21/2025	624746	3,788.26
	KEVIN	MCCARY	2/21/2025	624743	7,987.33
	MICHELLE	MARTINEZ	2/21/2025	624742	5,852.33
	PATRICIA	LOPEZ	2/21/2025	624740	8,539.76
	ROCIO	CHAVEZ	2/21/2025	624738	1,935.33
	RUBEN	NEVAREZ	2/21/2025	624745	5,724.38
	STEVEN	ARELLANO	2/21/2025	624734	6,381.99
	VALERIA	ZUNIGA	2/21/2025	624752	2,139.81
	VIVIAN	ARROYO	2/21/2025	624735	5,776.47
COUNTY ATTORNEY GEN COUNSEL TOTAL					100,400.22
COUNTY ATTORNEY INVESTIGATIVE	ERIC	GARCIA	2/21/2025	624754	2,636.55
	KEVIN	LANAHAN	2/21/2025	624756	3,553.95
	MICHAEL	KAPROSY	2/21/2025	624755	2,839.27
	VICTOR	BULOS	2/21/2025	624753	2,572.24
COUNTY ATTORNEY INVESTIGATIVE TOTAL					11,602.01
COUNTY ATTORNEY JUVENILE	ALEJANDRINA	MUNOZ	2/21/2025	624761	1,911.16
	APRIL	GALVAN	2/21/2025	624758	4,745.53
	JIZELLE	SILERIO	2/21/2025	624763	4,028.27
	JOHN	DOMINGUEZ	2/21/2025	624757	2,135.92
	MARGARET	LAGOS	2/21/2025	624759	2,421.00
	MELISSA	MORALES	2/21/2025	624760	1,911.16



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ATTORNEY JUVENILE	SHANTAL	ORTEGA	2/21/2025	624762	4,293.41
COUNTY ATTORNEY JUVENILE TOTAL					<b>21,446.45</b>
COUNTY ATTORNEY SHERIFF EHN	CARLOS	MADRID	2/21/2025	624766	6,429.51
	IRMA	MURILLO	2/21/2025	624767	2,878.24
	JESSICA	LUCERO	2/21/2025	624765	2,139.81
	JOSE	SALAYANDIA	2/21/2025	624768	5,826.64
COUNTY ATTORNEY SHERIFF EHN TOTAL					<b>17,274.20</b>
COUNTY ATTORNEY YSLETA ANNEX	LUCY	AGUILAR	2/21/2025	624764	1,819.06
COUNTY ATTORNEY YSLETA ANNEX TOTAL					<b>1,819.06</b>
COUNTY AUDITOR ACCNTS PAYABLE	ALICIA	CARRILLO	2/21/2025	624589	3,827.80
	DENISE	ALVAREZ	2/21/2025	624586	1,688.92
	DENISE	CASTILLO	2/21/2025	624590	1,731.14
	EDWIN	MORALES	2/21/2025	624595	2,809.33
	ELOIDA	TOVAR	2/21/2025	624600	2,109.56
	ERIKA	LIZALDE	2/21/2025	624593	2,706.56
	JORGE	LOPEZ	2/21/2025	624594	3,464.63
	JUAN	NEGRETE	2/21/2025	624596	1,910.85
	MARC	PATRICK	2/21/2025	624597	1,688.92
	MARIBEL	RUIZ	2/21/2025	624599	2,774.65
	MAYRA	BRISENO	2/21/2025	624588	3,508.47
	PRISCILA	DE SANTIAGO	2/21/2025	624592	1,607.54
	VERONICA	CONTRERAS	2/21/2025	624591	1,774.42
	VERONICA	PEREZ	2/21/2025	624598	2,507.59
	YVETTE	BAUTISTA	2/21/2025	624587	2,271.75
COUNTY AUDITOR ACCNTS PAYABLE TOTAL					<b>36,382.13</b>
COUNTY AUDITOR ADMIN	BARBARA	PARKER	2/21/2025	624582	10,278.56
	CLAUDIA	GONZALEZ MELENDEZ	2/21/2025	624580	2,879.56
	DONNA	TEAGUE	2/21/2025	624584	5,973.70
	ESTEBAN	FERNANDEZ	2/21/2025	624578	4,439.07
	MICHAEL	LAMAS	2/21/2025	624581	5,686.72
	MILES	URQUIZA	2/21/2025	624585	1,864.82
	PATRICIA	SHELTON	2/21/2025	624583	3,178.99
	RICARDO	GABALDON	2/21/2025	624579	2,879.56
	YVONNE	ALVARADO	2/21/2025	624577	3,251.54
COUNTY AUDITOR ADMIN TOTAL					<b>40,432.52</b>
COUNTY AUDITOR ADULT PROBATION	DENISE	CEBALLOS	2/21/2025	624606	2,576.14
	MARIA	CALDERON-VALLES	2/21/2025	624605	3,553.95
COUNTY AUDITOR ADULT PROBATION TOTAL					<b>6,130.09</b>
COUNTY AUDITOR CASH MANAGEMENT	APRIL	LIZALDE	2/21/2025	624603	2,576.14
	JAMES	UTTERBACK	2/21/2025	624604	5,543.80
	LINDA	HEMME	2/21/2025	624602	3,778.24
	MICHAEL	GARAY	2/21/2025	624601	2,640.55
COUNTY AUDITOR CASH MANAGEMENT TOTAL					<b>14,538.73</b>
COUNTY AUDITOR FISCAL SERVICES	GINA	MARQUEZ VALEZZI	2/21/2025	624609	2,452.01
	JEANETTE	PALOMINO	2/21/2025	624612	2,576.15
	KRYSTLE	DELGADO	2/21/2025	624608	2,513.31
	LAURA	MARTINEZ	2/21/2025	624610	3,872.69
	LUIS	MARTINEZ	2/21/2025	624611	5,276.67
	MARTHA	ZAVALA	2/21/2025	624613	2,162.95
	RENE	BALDERRAMA	2/21/2025	624607	2,951.55
COUNTY AUDITOR FISCAL SERVICES TOTAL					<b>21,805.33</b>
COUNTY AUDITOR GRANTS	ADRIANA	HERNANDEZ	2/21/2025	624620	2,608.34
	BIANCA	VALENZUELA	2/21/2025	624627	2,544.73
	BRYAN	ARNOLD	2/21/2025	624614	2,544.73
	CARLOS	ROBLEDO	2/21/2025	624626	2,673.55
	DENNISE	DIAZ	2/21/2025	624615	2,544.72
	GUADALUPE	FEDERICO	2/21/2025	624619	2,879.13
	KEVIN	ESPINOZA GARCIA	2/21/2025	624617	2,774.65
	LIZETH	VELIZ	2/21/2025	624629	3,338.90
	MARCELLA	ORTEGA	2/21/2025	624624	3,970.11
	MARIBEL	JACQUEZ	2/21/2025	624622	3,685.52
	OMAR	NAVA-REYES	2/21/2025	624623	2,844.01

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY AUDITOR GRANTS	RAMONA	DOMINGUEZ	2/21/2025	624616	4,780.39
	SAVANAH	PEDROZA	2/21/2025	624625	3,100.96
	SERGIO	VASQUEZ	2/21/2025	624628	2,740.39
	STEPHANIE	HUERTA	2/21/2025	624621	2,544.73
	SUSANA	ESTRADA	2/21/2025	624618	3,025.81
COUNTY AUDITOR GRANTS TOTAL					48,600.67
COUNTY AUDITOR INTERNAL AUDIT	DAISY	CABALLERO	2/21/2025	624631	3,258.95
	HADI	MEDINA	2/21/2025	624634	2,951.10
	JAMES	O'NEAL	2/21/2025	624635	4,780.39
	KIMBERLY	ACOSTA	2/21/2025	624630	2,879.56
	LETICIA	DOMINGUEZ	2/21/2025	624632	2,879.56
	PATRICE	HILLS	2/21/2025	624633	2,879.56
	PHILLIP	TREVIZO	2/21/2025	624636	2,879.12
COUNTY AUDITOR INTERNAL AUDIT TOTAL					22,508.24
COUNTY AUDITOR PAYROLL	GUILLERMO	AGUILERA RUBIO	2/21/2025	624637	2,513.31
	MABEL	SANCHEZ SAENZ PARDO	2/21/2025	624640	2,452.01
	MAYRA	SALAZAR	2/21/2025	624639	3,178.98
	NICOLAS	MCCARTHY	2/21/2025	624638	4,438.40
	SYLVIA	SIFUENTES	2/21/2025	624641	2,701.63
COUNTY AUDITOR PAYROLL TOTAL					15,284.33
COUNTY AUDITOR TREASURY	AARON	MARTINEZ GRIJALVA	2/21/2025	624647	1,688.92
	ALEJANDRO	CHAVEZ	2/21/2025	624642	1,864.53
	APRIL	SALAZAR	2/21/2025	624649	2,008.51
	BERNADETTE	SAENZ	2/21/2025	624648	2,571.07
	ISELA	ENCERRADO	2/21/2025	624644	1,819.07
	JESUS	FUENTES	2/21/2025	624645	3,101.45
	RAYMOND	GOMEZ	2/21/2025	624646	4,899.16
	ROXANNE	DAVILA	2/21/2025	624643	2,576.14
COUNTY AUDITOR TREASURY TOTAL					20,528.85
COUNTY CLERK ADMIN	ADRIAN	BETANCOURT	2/21/2025	624962	3,466.74
	AMALIA	CASTRO	2/21/2025	624964	2,109.56
	ANTHONY	BEDOYA	2/21/2025	624961	4,277.99
	CODY	NEEDHAM	2/21/2025	624969	2,245.08
	DELIA	BRIONES	2/21/2025	624963	5,133.33
	JENNIFER	VALLES	2/21/2025	624970	1,510.96
	JOSE	CORDOVA	2/21/2025	624965	2,417.70
	RHONDA	DAVIDSON	2/21/2025	624966	1,302.49
	ROCIO	HINOJOSA-GONZALEZ	2/21/2025	624967	3,258.47
	SANDRA	ALFARO	2/21/2025	624960	1,774.69
	VENESSA	MORALES	2/21/2025	624968	2,084.15
COUNTY CLERK ADMIN TOTAL					29,581.16
COUNTY CLERK CRIMINAL	AARON	TORRES	2/21/2025	624987	1,492.53
	APRIL	MARTINEZ	2/21/2025	624984	1,607.54
	BIBIANA	GARZA	2/21/2025	624981	1,529.84
	BRITNEY	VALENZUELA	2/21/2025	624988	1,492.53
	CHERYL	VILLA	2/21/2025	624989	1,983.71
	CHRISTOPHER	ALVAREZ	2/21/2025	624976	1,492.53
	CHRISTOPHER	CANAVA	2/21/2025	624978	1,492.53
	DIANNIA	LEYVA	2/21/2025	624983	2,276.24
	GABRIELA	GOMEZ	2/21/2025	624982	1,607.54
	JESSICA	RAMIREZ	2/21/2025	624985	1,935.33
	JESSICA	ROMERO	2/21/2025	624986	2,084.15
	MARLENE	DOMINGUEZ	2/21/2025	624980	1,492.53
	MATTHEW	CHAVEZ	2/21/2025	624979	1,492.53
	SEBASTIAN	CALDERON	2/21/2025	624977	1,492.53
COUNTY CLERK CRIMINAL TOTAL					23,472.06
COUNTY CLERK PROBATE CIVIL	CRISTIAN	ROGERS	2/21/2025	625028	1,492.53
	DANIELLE	CASTRO	2/21/2025	625018	1,492.53
	JENNIFER	CUEVAS	2/21/2025	625019	1,492.53
	JESSICA	GONGORA	2/21/2025	625021	1,492.53
	JESUS	HERRERA	2/21/2025	625022	1,492.53
	JICELA	MARTINEZ	2/21/2025	625026	1,607.29

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY CLERK PROBATE CIVIL	JULIO	VASQUEZ	2/21/2025	625029	2,084.14
	LAURA	MARQUEZ	2/21/2025	625025	1,529.84
	LILLIANA	PEREZ	2/21/2025	625027	1,568.09
	MARLENE	CAMPOS	2/21/2025	625017	1,935.32
	NAYTHAN	FRAIRE	2/21/2025	625020	2,220.72
	SAUL	LIBERATO-IRIGOYEN	2/21/2025	625023	1,752.79
	VANESSA	MALDONADO	2/21/2025	625024	1,568.09
COUNTY CLERK PROBATE CIVIL TOTAL					21,728.93
COUNTY CLERK RECORDING	CHARLIE	QUIROGA	2/21/2025	624999	2,276.24
	EDUARDO	OBESO	2/21/2025	624997	1,420.39
	HILDA	AMADOR	2/21/2025	624990	1,385.75
	LAMONT	HARDTS	2/21/2025	624993	1,647.72
	LESLIE	MENDEZ	2/21/2025	624994	1,607.54
	MARCELA	MENDEZ	2/21/2025	624995	1,147.20
	MAYRA	MENDOZA	2/21/2025	624996	1,385.75
	ROSALYN	AYALA	2/21/2025	624991	1,385.75
	ROSAURA	COBOS	2/21/2025	624992	1,773.88
	VERONICA	PAYAN	2/21/2025	624998	1,385.75
COUNTY CLERK RECORDING TOTAL					15,415.97
COUNTY CLERK RECORDS MGMT	BENJAMIN	ORTEGA	2/21/2025	624974	1,959.22
	BRANDON	GONZALEZ	2/21/2025	624972	1,335.26
	LUIS	SOSA	2/21/2025	624975	1,402.87
	RICARDO	CHAPARRO	2/21/2025	624971	2,113.72
	SANTIAGO	MEDINA	2/21/2025	624973	1,607.55
COUNTY CLERK RECORDS MGMT TOTAL					8,418.62
COUNTY CLERK VITALS	AARON	MARQUEZ	2/21/2025	625006	1,568.09
	ANDRES	MENCHACA	2/21/2025	625008	1,568.09
	ARILU	NUNEZ VILLALOBOS	2/21/2025	625009	1,568.09
	CARMEN	SLOAT VIVERO	2/21/2025	625015	2,220.72
	CAROLINA	LOPEZ	2/21/2025	625003	1,935.33
	CASSANDRA	MAGANA	2/21/2025	625005	1,935.32
	CHRISTINA	SAENZ	2/21/2025	625013	1,607.29
	CINDY	ORTIZ	2/21/2025	625010	2,136.24
	GABRIEL	ESCANDON	2/21/2025	625000	1,607.29
	GENARO	SORIANO	2/21/2025	625016	1,568.09
	HUMBERTO	LUCERO	2/21/2025	625004	2,033.31
	ITZEL	MEDINA	2/21/2025	625007	1,492.53
	JULIAN	JOHNSON	2/21/2025	625002	1,529.84
	RAUL	ROMERO MATA	2/21/2025	625012	1,492.53
	SYLVIA	IBARRA	2/21/2025	625001	1,492.53
	YESSELL	SANCHEZ	2/21/2025	625014	1,492.53
	YVAN	RETANA	2/21/2025	625011	2,033.31
COUNTY CLERK VITALS TOTAL					29,281.13
COUNTY JUDGE	ANDREA	CABRERA	2/21/2025	623815	660.00
	CHANDLER	MILLS	2/21/2025	623817	3,140.22
	EDUARDO	FLORES	2/21/2025	623816	480.00
	ERICA	PERALES	2/21/2025	623818	3,827.80
	RICARDO	SAMANIEGO	2/21/2025	623820	5,874.04
	YVETTE	RUIZ	2/21/2025	623819	2,669.51
COUNTY JUDGE TOTAL					16,651.57
COUNTY TAX ACCOUNTING	CLAUDIA	ROSALES	2/21/2025	625137	1,568.09
	DIANA	BACA	2/21/2025	625129	1,647.47
	DIANA	RIOS	2/21/2025	625135	1,819.06
	ELIER	BAYONA	2/21/2025	625130	1,911.15
	FRANK	DOVALINA	2/21/2025	625131	1,568.09
	GEORGE	OLVERA-PHELPS	2/21/2025	625132	1,510.96
	IDA	TAPIA	2/21/2025	625139	1,529.84
	LETICIA	RAMOS	2/21/2025	625134	3,101.45
	MONSERRAT	ROMANA	2/21/2025	625136	1,529.84
	PATRICIA	OZUNA	2/21/2025	625133	2,640.56
	YVETTE	SANCHEZ	2/21/2025	625138	2,033.31
COUNTY TAX ACCOUNTING TOTAL					20,859.82

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY TAX ADMIN	ANGELA	BRINKLEY	2/21/2025	625126	4,173.65
	LAURA	PEREZ	2/21/2025	625128	2,417.70
	RUBEN	GONZALEZ	2/21/2025	625127	5,133.33
COUNTY TAX ADMIN TOTAL					11,724.68
COUNTY TAX ASCARATE ANNEX	ALBERTO	SANCHEZ	2/21/2025	625153	1,239.57
	ANA	AMAYA	2/21/2025	625140	1,455.90
	CELINA	ENRIQUEZ	2/21/2025	625144	2,333.16
	CHRISTOPHER	CONTRERAS	2/21/2025	625141	1,568.09
	COURTNEY	ESTRADA	2/21/2025	625145	1,372.77
	CRYSTAL	DE LA ROSA	2/21/2025	625142	1,239.73
	DANIEL	SOLIZ	2/21/2025	625157	1,647.47
	EMMANUEL	GOMEZ	2/21/2025	625149	1,752.79
	JORGE	GARCIA	2/21/2025	625148	2,243.71
	KARINA	HERNANDEZ	2/21/2025	625150	1,668.32
	MARIZA	SIGALA	2/21/2025	625156	1,935.33
	MELISSA	FRESCAS	2/21/2025	625147	2,706.97
	RUBY	JIMENEZ	2/21/2025	625152	1,492.52
	RUTH	SIERRA	2/21/2025	625154	1,529.61
	SANDRA	SIFUENTES	2/21/2025	625155	1,529.61
	SOFIA	DOVALINA	2/21/2025	625143	3,382.18
	SUSANA	JARAMILLO	2/21/2025	625151	1,385.75
	VERENICE	SOTO	2/21/2025	625158	1,420.39
	VERONICA	FAVELA	2/21/2025	625146	1,568.09
COUNTY TAX ASCARATE ANNEX TOTAL					33,471.96
COUNTY TAX EAST ANNEX	DAISY	ORTIZ	2/21/2025	625182	1,529.85
	GABRIEL	HERNANDEZ	2/21/2025	625180	2,220.72
	GRACIELA	LLANAS VALENCIA	2/21/2025	625181	1,688.92
	KARLA	CRUZ MORALES	2/21/2025	625178	1,420.39
	RICHAN	DE LA O	2/21/2025	625179	1,529.84
COUNTY TAX EAST ANNEX TOTAL					8,389.72
COUNTY TAX ENFORCEMENT	CARMEN	VILLALOBOS-PEREZ	2/21/2025	625194	2,572.24
	CYNTHIA	GINITHAN	2/21/2025	625187	2,333.15
	DANIEL	HERNANDEZ	2/21/2025	625188	1,774.69
	JOAQUIN	SALCIDO	2/21/2025	625193	1,864.52
	JUAN	BLANCO	2/21/2025	625186	2,702.87
	KARLA	LUJAN	2/21/2025	625189	2,509.50
	OLIVIA	MENDEZ	2/21/2025	625190	3,510.07
	ROSE	MORALES	2/21/2025	625191	2,083.50
	SAMUEL	MORALES	2/21/2025	625192	1,731.40
COUNTY TAX ENFORCEMENT TOTAL					21,081.94
COUNTY TAX FORT BLISS ANNEX	ARGELIA	MADRID	2/21/2025	625159	2,007.59
	GERARDO	PENA	2/21/2025	625160	1,568.08
COUNTY TAX FORT BLISS ANNEX TOTAL					3,575.67
COUNTY TAX NORTHEAST ANNEX	ARMIDA	TERAN	2/21/2025	625167	1,568.09
	CASSANDRA	VAZQUEZ	2/21/2025	625168	1,529.84
	CRYSTAL	AGUILERA	2/21/2025	625161	1,568.09
	DESTINY	ZAPATA	2/21/2025	625170	1,529.84
	JESSY	CONTRERAS	2/21/2025	625163	2,220.73
	JESUS	CARDOZA	2/21/2025	625162	1,455.91
	JESUS	RODRIGUEZ	2/21/2025	625166	1,607.29
	KAREN	RAMOS	2/21/2025	625165	1,420.39
	KARINA	HERNANDEZ	2/21/2025	625164	1,647.72
	LUZ	VEGA	2/21/2025	625169	1,455.90
COUNTY TAX NORTHEAST ANNEX TOTAL					16,003.80
COUNTY TAX NORTHWEST ANNEX	ELIZABETH	CONTRERAS	2/21/2025	625184	1,492.53
	PRISCILLA	ACEVEDO	2/21/2025	625183	1,731.14
COUNTY TAX NORTHWEST ANNEX TOTAL					3,223.67
COUNTY TAX VIT	CINDY	SALCIDO	2/21/2025	625185	1,934.74
COUNTY TAX VIT TOTAL					1,934.74
COUNTY TAX WESTSIDE	MARIA	OLIVAS	2/21/2025	625196	2,113.72
	SAMANTHA	PEREZ	2/21/2025	625197	1,607.54
	ZAIRA	GARNICA	2/21/2025	625195	1,455.90

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY TAX WESTSIDE TOTAL					5,177.16
COUNTY TAX YSLETA ANNEX	AMANDA	SIFUENTES	2/21/2025	625177	1,385.75
	CHRISTINE	AGUILERA	2/21/2025	625171	2,033.31
	FABIAN	BARRON	2/21/2025	625172	1,568.09
	GUSTAVO	GUZMAN	2/21/2025	625175	1,420.39
	JAVIER	FERNANDEZ	2/21/2025	625173	307.74
	JESUS	GUERRERO	2/21/2025	625174	1,420.39
	MARIBEL	MARTINEZ	2/21/2025	625176	2,276.24
COUNTY TAX YSLETA ANNEX TOTAL					10,411.91
COURT AT LAW 1	BRENDA	REYES	2/21/2025	625477	3,510.07
	CHRISTOPHER	SOLIS	2/21/2025	625479	3,152.80
	ROSAURA	HERNANDEZ	2/21/2025	625476	2,874.76
	RUTH	REYES	2/21/2025	625478	6,576.92
COURT AT LAW 1 TOTAL					16,114.55
COURT AT LAW 2	FRANCISCO	TORRES	2/21/2025	625483	2,509.50
	JULIE	GONZALEZ	2/21/2025	625481	7,438.46
	MARIA	STALLINGS	2/21/2025	625482	3,874.46
	RHIANA	CANCHOLA	2/21/2025	625480	2,736.24
COURT AT LAW 2 TOTAL					16,558.66
COURT AT LAW 3	LORENZO	DIAZ	2/21/2025	625486	2,509.50
	MELISSA	BAEZA	2/21/2025	625484	6,038.46
	REBECCA	DUNLAP	2/21/2025	625487	2,604.40
	VERONICA	BYLICKI	2/21/2025	625485	3,424.46
COURT AT LAW 3 TOTAL					14,576.82
COURT AT LAW 4	ALEJANDRO	GONZALEZ	2/21/2025	625489	7,438.46
	CARLOS	MENDOZA	2/21/2025	625490	3,152.80
	CATHERINE	QUEZADA	2/21/2025	625491	3,771.95
	JOANA	CONTRERAS	2/21/2025	625488	3,510.07
COURT AT LAW 4 TOTAL					17,873.28
COURT AT LAW 5	BARBARA	COPADO	2/21/2025	625492	2,804.64
	CHINH	NGUYEN	2/21/2025	625494	3,152.80
	CRYSTAL	SANCHEZ	2/21/2025	625496	1,668.32
	JESUS	RODRIGUEZ	2/21/2025	625495	7,438.46
	PATRICIA	MADRID	2/21/2025	625493	4,276.68
COURT AT LAW 5 TOTAL					19,340.90
COURT AT LAW 6	ARLENE	SAENZ	2/21/2025	625500	2,736.24
	D'ANNE	ASLESON	2/21/2025	625497	4,959.64
	ISAAC	HERNANDEZ	2/21/2025	625498	3,212.37
	M. SUE	KURITA	2/21/2025	625499	7,438.46
COURT AT LAW 6 TOTAL					18,346.71
COURT AT LAW 7	ARACELI	JANE	2/21/2025	625503	2,736.24
	MARIA	CHAVEZ	2/21/2025	625501	3,874.46
	PATRICIA	DE LA ROSA	2/21/2025	625502	2,636.55
	RUBEN	MORALES	2/21/2025	625504	6,576.92
COURT AT LAW 7 TOTAL					15,824.17
COURT AT LAW ADMIN	AMANDA	PINON	2/21/2025	625474	1,752.79
	AUBREY	COUDER	2/21/2025	625467	4,220.95
	DANETTE	QUEZADA	2/21/2025	625475	1,983.41
	DIANA	CORONADO	2/21/2025	625466	1,668.32
	EILEEN	MELENDEZ	2/21/2025	625472	2,083.82
	ERICK	GARCIA	2/21/2025	625469	2,452.01
	HERMELINDA	GARDEA	2/21/2025	625470	1,887.55
	JUANA	AVILA	2/21/2025	625465	3,628.70
	KASSANDRA	MAESE	2/21/2025	625471	1,710.03
	MARIA	CRUZ	2/21/2025	625468	1,668.32
	REBECCA	MENA	2/21/2025	625473	2,033.00
COURT AT LAW ADMIN TOTAL					25,088.90
COURT OF APPEALS	GEORGENA	ROBERTS	2/21/2025	623797	346.15
	LISA	SOTO	2/21/2025	625561	346.15
	MARIA	SALAS-MENDOZA	2/21/2025	625560	346.15
COURT OF APPEALS TOTAL					1,038.45
CRIMINAL COURT 1	LINDA	PEREZ	2/21/2025	625506	6,038.46

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CRIMINAL COURT 1	MARIA	CARAVEO	2/21/2025	625505	4,383.60
	MELANIE	RAMIREZ	2/21/2025	625507	3,095.80
	MICHAEL	STEVENS	2/21/2025	625508	2,770.02
CRIMINAL COURT 1 TOTAL					16,287.88
CRIMINAL COURT 2	ANA	DOMINGUEZ- GARDENHIRE	2/21/2025	625512	2,809.33
	BASTI	GONZALEZ	2/21/2025	625513	2,952.00
	DEBORAH	BRADLEY	2/21/2025	625511	4,276.69
	DOLORES	REYES	2/21/2025	625516	5,919.23
	LETICIA	MEDINA	2/21/2025	625514	3,732.73
	LORENA	ACOSTA	2/21/2025	625509	3,679.94
	MANUEL	SOLIS	2/21/2025	625517	2,636.56
	ROBERT	ANCHONDO	2/21/2025	625510	7,438.46
	RUBEN	MENDEZ	2/21/2025	625515	3,152.80
CRIMINAL COURT 2 TOTAL					36,597.74
CRIMINAL COURT 3	CARLOS	CARRASCO	2/21/2025	625518	7,438.46
	LUCRETIA	THOMAS	2/21/2025	625521	3,687.77
	MARGARITA	JAYME	2/21/2025	625519	3,095.80
	RALPH	TELLEZ	2/21/2025	625520	3,152.80
CRIMINAL COURT 3 TOTAL					17,374.83
CRIMINAL COURT 4	DAVID	MARTINEZ	2/21/2025	625523	2,702.47
	JESSICA	VAZQUEZ	2/21/2025	625525	6,576.92
	LAURA	ARMENDARIZ	2/21/2025	625522	4,070.61
	LILLIE	REYES MOLINAR	2/21/2025	625524	2,736.24
CRIMINAL COURT 4 TOTAL					16,086.24
CRIMINAL JUSTICE DPT	AARON	PALOMINO	2/21/2025	623980	1,864.82
	ADRIANA	LEON	2/21/2025	623973	1,385.75
	ALEXIS	YANEZ	2/21/2025	623988	1,731.40
	ASHLEY	MCCARRON	2/21/2025	623975	1,731.40
	BONNIE	FUENTES	2/21/2025	623965	1,864.82
	BRITTNEY	GATLIN	2/21/2025	623967	3,382.19
	CATHERINE	JONES	2/21/2025	623972	5,472.38
	CATHLEEN	ESCALANTE	2/21/2025	623962	1,731.40
	CELSO	MORENO MARQUEZ	2/21/2025	623977	1,911.44
	CHRISTOPHER	REY	2/21/2025	623982	4,385.60
	CRISTORIA	CASTREJON	2/21/2025	623961	2,362.67
	DANIELLE	FRANCO	2/21/2025	623964	1,864.82
	DAVID	ALARCON	2/21/2025	623959	2,110.19
	EDUARDO	OROZCO	2/21/2025	623979	1,864.82
	HECTOR	GONZALEZ	2/21/2025	623968	2,110.19
	HILDA	LUJAN	2/21/2025	623974	1,959.22
	IVAN	VALLES	2/21/2025	623987	1,864.82
	JESSICA	MONREAL	2/21/2025	623976	1,911.44
	JONATHAN	SANCHEZ	2/21/2025	623985	1,864.82
	JOSHUA	GONZALEZ	2/21/2025	623969	2,482.28
	KARINA	GALLEGOS	2/21/2025	623966	1,959.22
	KATHRYN	AGUAYO	2/21/2025	623958	1,864.82
	LESLIE	RODRIGUEZ	2/21/2025	623983	2,008.51
	MARTIN	RAMIREZ	2/21/2025	623981	2,509.50
	MELONY	GONZALEZ	2/21/2025	623970	1,335.26
	NICOLE	SALGADO	2/21/2025	623984	2,008.52
	PEARL	ACOSTA	2/21/2025	623957	1,864.82
	PRISCILLA	ESCONTRIAS	2/21/2025	623963	1,731.41
	ROSE	NATERA	2/21/2025	623978	1,385.75
	SALVATORE	CARUSO	2/21/2025	623960	710.96
	SAMANTHA	SILVA	2/21/2025	623986	1,864.82
	SYLVIA	HERNANDEZ	2/21/2025	623971	1,647.72
CRIMINAL JUSTICE DPT TOTAL					66,747.78
CRIMINAL JUSTICE DPT CT.COORD	ANA	RICARTE-VINCENT	2/21/2025	624005	1,765.70
	AZIA	ESCAJEDA	2/21/2025	623994	541.04
	CESAR	GARCIA	2/21/2025	623996	2,640.95
	CLAUDIA	CISNEROS	2/21/2025	623990	1,657.24
	DESTINEE	PRADO	2/21/2025	624003	1,607.54



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CRIMINAL JUSTICE DPT CT.COORD	FREEDOM	DAVIS	2/21/2025	623993	1,492.53
	JONATHAN	ALTAMIRANO	2/21/2025	623989	1,745.40
	JONATHAN	MORALES-PANTOJA	2/21/2025	624000	1,905.42
	KATHRYN	MARTINEZ	2/21/2025	623999	1,732.81
	KIARA	RODRIGUEZ	2/21/2025	624006	1,864.82
	LUCINA	REYES	2/21/2025	624004	1,731.40
	MARIA	GONZALEZ	2/21/2025	623997	1,958.92
	MYRNA	CONTRERAS	2/21/2025	623992	1,734.20
	NICHOLAS	COLBERT	2/21/2025	623991	1,864.82
	SHANNON	PENA	2/21/2025	624001	1,908.22
	STEPHANIE	FLORES	2/21/2025	623995	1,774.69
	YERALDIN	PERLA	2/21/2025	624002	1,507.07
	YVETTE	HUERTA	2/21/2025	623998	1,847.77
CRIMINAL JUSTICE DPT CT.COORD TOTAL					31,280.54
CRIMINAL JUSTICE DPT REENTRY	ALICIA	MEDELLIN	2/21/2025	624012	2,189.98
	AMANDA	CHAVEZ	2/21/2025	624010	2,136.57
	AMBAR	MARTINEZ	2/21/2025	624011	2,189.98
	DARIUS	BERARD	2/21/2025	624009	2,084.46
	DOMINIQUE	OLIVARES	2/21/2025	624013	2,084.46
	ELIZABETH	ARELLANO	2/21/2025	624007	3,382.18
	MILTON	RONDA	2/21/2025	624015	2,136.57
	TERESA	ROMERO	2/21/2025	624014	2,809.33
	VENESSA	AVILA	2/21/2025	624008	2,084.46
CRIMINAL JUSTICE DPT REENTRY TOTAL					21,097.99
DISTRICT ATTY 120TH-384TH	ALEJANDRO	CUELLAR	2/21/2025	624934	6,731.05
	ASHLEY	MARTINEZ	2/21/2025	624938	7,805.95
	GEORGE	BUSTAMANTE	2/21/2025	624933	2,036.70
	HASSAN	HASSAN	2/21/2025	624936	3,788.26
	INGRID	ROJAS-KINNE	2/21/2025	624939	7,456.15
	KEVIN	MARCANTEL	2/21/2025	624937	8,857.81
	VANESSA	HARRIS	2/21/2025	624935	1,587.69
DISTRICT ATTY 120TH-384TH TOTAL					38,263.61
DISTRICT ATTY 171ST-210TH	AMANDA	FRIZZELLE	2/21/2025	624946	4,872.83
	DANIELLE	ESCONTRIAS	2/21/2025	624945	4,053.41
	ELIZABETH	SNYDER	2/21/2025	624951	2,193.64
	ERICK	HERNANDEZ	2/21/2025	624949	2,362.67
	JOSE	GARCIA	2/21/2025	624947	4,229.50
	LISBETT	GARCIA	2/21/2025	624948	2,091.93
	PRESTON	MUNSON	2/21/2025	624950	6,449.65
DISTRICT ATTY 171ST-210TH TOTAL					26,253.63
DISTRICT ATTY 243RD-409TH	JOELLA	METHOLA	2/21/2025	624929	2,843.31
	LESIA	GREGORY-NGUYEN	2/21/2025	624928	2,421.75
	LOCSI	RAMIREZ	2/21/2025	624931	2,236.64
	MANUEL	PAPADAKIS	2/21/2025	624930	3,499.50
	OMAR	SILVA GUTIERREZ	2/21/2025	624932	4,179.50
	SAPPHIRE	DAVIS	2/21/2025	624927	2,036.70
DISTRICT ATTY 243RD-409TH TOTAL					17,217.40
DISTRICT ATTY 327TH-346TH	ADAEZE	NWANERI	2/21/2025	624942	6,671.05
	CRYSTAL	RUBIO	2/21/2025	624944	1,731.40
	ELENA	ESPARZA	2/21/2025	624940	4,640.77
	JEFFIE	MASSEY	2/21/2025	73686	180.00
	JESSE	MENDE	2/21/2025	624941	3,864.50
	MICHELLE	RODRIGUEZ	2/21/2025	624943	2,421.74
	ROGER	SUTTON	2/21/2025	73687	1,249.98
DISTRICT ATTY 327TH-346TH TOTAL					20,759.44
DISTRICT ATTY 34TH-168TH	DONALD	MCCARTHY	2/21/2025	624926	4,872.83
	JONATHAN	AMDUR	2/21/2025	73685	240.00
	LUIS	AVILA	2/21/2025	624923	1,731.40
	MADISON	CANNON-DINGLE	2/21/2025	624924	2,193.64
	MELISSA	FLORES	2/21/2025	624925	2,087.62
DISTRICT ATTY 34TH-168TH TOTAL					11,125.49
DISTRICT ATTY ADMIN	ALICE	MORALES	2/21/2025	624776	1,983.71



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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY ADMIN	AMY	LECHUGA	2/21/2025	624772	5,022.40
	ANDRA	LITTON	2/21/2025	624773	2,668.69
	CHRISTINA	GONZALES	2/21/2025	624771	3,466.74
	ELIZABETH	GARCIA	2/21/2025	624770	2,477.39
	GABRIELA	VASQUEZ	2/21/2025	624782	1,773.59
	JAMES	MONTOYA	2/21/2025	624775	2,234.79
	JANET	PEREZCHICA	2/21/2025	624777	1,935.33
	JOANIE	PUGA	2/21/2025	624778	2,735.41
	OSVALDO	MIRANDA	2/21/2025	624774	2,668.69
	PENNY	HAMILTON	2/21/2025	73680	1,200.00
	REBECCA	TARANGO	2/21/2025	624780	10,336.61
	SEBASTIAN	RAMOS	2/21/2025	624779	2,245.08
	STEPHANIE	VALLE	2/21/2025	624781	3,921.70
	VANESSA	DONZELLO	2/21/2025	624769	2,245.08
DISTRICT ATTY ADMIN TOTAL					46,915.21
DISTRICT ATTY APPEALS	CYNTHIA	ERICSON	2/21/2025	624912	5,806.64
	JUSTIN	STEVENS	2/21/2025	624915	4,756.79
	LILY	STROUD	2/21/2025	624916	8,347.33
	RAQUEL	LOPEZ	2/21/2025	624913	5,604.38
	REBECCA	QUINN	2/21/2025	624914	6,964.98
DISTRICT ATTY APPEALS TOTAL					31,480.12
DISTRICT ATTY BORDER PRSCTN	BRENDA	HERNANDEZ	2/21/2025	624918	2,482.28
	HOLLY	RODRIGUEZ	2/21/2025	624920	5,120.77
	JASMINE	WELCH	2/21/2025	624922	1,774.68
	JOSE	PIEDRA	2/21/2025	624919	2,421.75
	RAUL	BENCOMO	2/21/2025	624917	2,636.55
	SHAYE	TELLES	2/21/2025	624921	2,193.63
DISTRICT ATTY BORDER PRSCTN TOTAL					16,629.66
DISTRICT ATTY CAPMUR GRANT	JOHN	DAVIS	2/21/2025	624953	8,143.59
	SILVIA	CHAPARRO	2/21/2025	624952	2,361.95
DISTRICT ATTY CAPMUR GRANT TOTAL					10,505.54
DISTRICT ATTY CHIEFS	ERIN	DELANEY	2/21/2025	624844	8,175.78
	FRANCES	MALDONADO ENGELBAUM	2/21/2025	624848	5,039.03
	JOHN	BRIGGS	2/21/2025	624841	9,655.78
	JOSHUA	AVILA	2/21/2025	624839	5,039.03
	KATRINA	AYALA	2/21/2025	624840	4,772.92
	LISA	CLAUSEN	2/21/2025	624843	8,175.78
	MICHAEL	LASLEY	2/21/2025	624847	8,175.78
	MICHELLE	HILL	2/21/2025	624846	8,175.79
	NANCY	CASAS	2/21/2025	624842	8,296.87
	VICTOR	MARTINEZ	2/21/2025	624849	6,925.80
	WILLIAM	DIXON	2/21/2025	624845	6,865.53
DISTRICT ATTY CHIEFS TOTAL					79,298.09
DISTRICT ATTY DIVISION CHIEF	AMANDA	ENRIQUEZ	2/21/2025	624835	6,864.11
	BALLARD	SHAPLEIGH	2/21/2025	624838	9,276.51
	JERRY	MCLAIN	2/21/2025	624837	6,756.87
	LINDA	ESTRADA	2/21/2025	624836	6,537.26
DISTRICT ATTY DIVISION CHIEF TOTAL					29,434.75
DISTRICT ATTY DOWN DISTRICT	SADIE	SANCHEZ	2/21/2025	624877	2,925.99
DISTRICT ATTY DOWN DISTRICT TOTAL					2,925.99
DISTRICT ATTY INTAKE ADMIN	ALEXIS	MORALES	2/21/2025	624802	1,548.97
	ALICIA	SOLIS	2/21/2025	624806	2,602.80
	ANALISA	TELLEZ	2/21/2025	624807	1,587.69
	ANTONIO	ROCHA	2/21/2025	624804	1,731.40
	CHRISTINA	MARQUEZ	2/21/2025	624799	1,326.73
	DAFNE	ELIZALDE GOMEZ	2/21/2025	624796	1,587.69
	EMILY	HERNANDEZ	2/21/2025	624798	1,627.39
	ISABELLA	TONCHE	2/21/2025	624808	1,627.39
	JENNIFER	ESCOBEDO	2/21/2025	624797	1,627.39
	JOHN	BRIGGS	2/21/2025	624794	1,438.15
	LILIANA	CASTILLO	2/21/2025	624795	2,636.11
	LIZETTE	RODRIGUEZ	2/21/2025	624805	3,605.39

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY INTAKE ADMIN	LUIS	MIRANDA	2/21/2025	624801	1,775.01
	MONICA	MARTINEZ	2/21/2025	624800	1,935.33
	ORALIA	ADAME	2/21/2025	624792	2,281.28
	OSCAR	RAMIREZ	2/21/2025	624803	1,731.40
	SANDRA	AGUIRRE	2/21/2025	624793	1,864.53
	STEVEN	TREVINO	2/21/2025	624809	1,548.97
DISTRICT ATTY INTAKE ADMIN TOTAL					34,083.62
DISTRICT ATTY INTAKE ATTORNEY	ANA MARIA	VIESCA	2/21/2025	624790	7,472.81
	CHERI	SHAPLEIGH	2/21/2025	624788	7,951.29
	DANA	CARMONA	2/21/2025	624784	8,596.28
	FLERIDA RUTH	ZABALA	2/21/2025	624791	3,713.47
	HALLIE	RIDEOUT	2/21/2025	73681	420.00
	JENNIFER	VANDENBOSCH	2/21/2025	624789	9,893.68
	JESSICA	LAMBERTH	2/21/2025	624787	3,368.23
	LINSEY	KAPLAN	2/21/2025	624786	3,788.27
	MATEO	DELGADO	2/21/2025	624785	6,661.99
	RIFQA	CALHOUN	2/21/2025	624783	3,025.61
DISTRICT ATTY INTAKE ATTORNEY TOTAL					54,891.63
DISTRICT ATTY INTERNS	ZACHARY	CAMPOS	2/21/2025	624872	1,185.00
DISTRICT ATTY INTERNS TOTAL					1,185.00
DISTRICT ATTY INVESTIGATIONS	ANGEL	LOPEZ	2/21/2025	624885	2,636.55
	ANTHONY	NOREZ	2/21/2025	624889	2,905.81
	ANTONIO	VIGIL	2/21/2025	624896	2,636.56
	ARACELI	BRIESKE	2/21/2025	624881	2,839.27
	AURELIO	ARIAS	2/21/2025	624879	2,636.56
	EDWIN	DAVILA	2/21/2025	624882	2,839.27
	HYDE	DE LA ROSA	2/21/2025	624883	2,509.50
	JORGE	DE LUNA	2/21/2025	624884	2,770.02
	JOSEPH	WILLIAMSON	2/21/2025	624897	2,509.50
	JULIO	ORDAZ	2/21/2025	624890	3,553.95
	JULIO	SANCHEZ	2/21/2025	624893	2,572.24
	KENNETH	BAUER	2/21/2025	624880	2,636.55
	PETER	MELENDEZ	2/21/2025	624888	2,636.55
	RAMON	SANCHEZ	2/21/2025	624894	2,844.45
	RICARDO	SALAZAR	2/21/2025	624892	2,770.02
	RUBEN	MARTIN	2/21/2025	624886	2,983.01
	RUBEN	REGALADO	2/21/2025	624891	2,983.01
	STEPHEN	MARTINEZ	2/21/2025	624887	2,839.27
	VERONICA	SERNA	2/21/2025	624895	2,702.46
	WILLIAM	ARAIZA	2/21/2025	624878	2,636.55
DISTRICT ATTY INVESTIGATIONS TOTAL					55,441.10
DISTRICT ATTY LEGAL SECS.	ASHLEY	NUNEZ	2/21/2025	624810	1,774.69
	JOHN	PARRA	2/21/2025	624811	2,220.72
DISTRICT ATTY LEGAL SECS. TOTAL					3,995.41
DISTRICT ATTY MISD CHIEFS	CLAUDIA	ARANDA	2/21/2025	624875	5,039.03
	TARA	RUTLEDGE	2/21/2025	624876	8,855.78
DISTRICT ATTY MISD CHIEFS TOTAL					13,894.81
DISTRICT ATTY MISDMNRS ADMIN	BOBBIE	TORRES	2/21/2025	624833	1,983.71
	ELVA	MORALES	2/21/2025	624832	2,750.19
	KHENDRA	JACOME	2/21/2025	624831	1,548.97
	MICHAEL	ARELLANO	2/21/2025	624829	1,438.16
	SHIRLEY	HERNANDEZ	2/21/2025	624830	1,548.97
	SIMONE	VALDEZ	2/21/2025	624834	1,548.97
DISTRICT ATTY MISDMNRS ADMIN TOTAL					10,818.97
DISTRICT ATTY MISDMNRS ATTY	ARELI	SANCHEZ	2/21/2025	624827	2,036.70
	DOUGLAS	TIEMANN	2/21/2025	624828	7,222.97
	FABIOLA	ARELLANO	2/21/2025	624813	1,869.66
	GERARDO	DELHOYO RAMIREZ	2/21/2025	624815	2,193.64
	JEFF	ALLDER	2/21/2025	624812	5,456.18
	JOHN	MILLER	2/21/2025	624822	4,872.83
	JONATHAN	ARZOLA	2/21/2025	624814	3,207.84
	KATELYN	KARIMOV	2/21/2025	624820	2,036.70

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY MISDMNRS ATTY	KEVIN	GARCIA	2/21/2025	624818	2,843.31
	LIAM	LEES	2/21/2025	624821	2,843.31
	NABILA	PATULSKI	2/21/2025	624825	2,843.31
	NICHOLAS	ELZI	2/21/2025	624816	2,843.31
	RAYMOND	GALLEGOS	2/21/2025	73682	1,249.98
	SANDRA	RUBIO	2/21/2025	624826	5,860.32
	SHIVAM	PATEL	2/21/2025	624824	2,843.31
	TRAVIS	FORTUNE	2/21/2025	624817	2,843.31
	VICTOR	IVAN	2/21/2025	624819	980.80
	WALEED	OVASE	2/21/2025	624823	2,843.31
DISTRICT ATTY MISDMNRS ATTY TOTAL					56,890.79
DISTRICT ATTY PORTAL ADMIN	ALEXANDRA	AVILES	2/21/2025	624850	1,438.15
	ALYSSA	SALAS	2/21/2025	624852	1,935.33
	RAMON	CANO	2/21/2025	624851	2,603.60
DISTRICT ATTY PORTAL ADMIN TOTAL					5,977.08
DISTRICT ATTY RECEPTION	IAN	DE LA CRUZ	2/21/2025	624873	1,474.11
	MARGARITA	IBARRA	2/21/2025	624874	1,438.16
DISTRICT ATTY RECEPTION TOTAL					2,912.27
DISTRICT ATTY SPECIAL CRIMES	CLAUDIA	HERNANDEZ	2/21/2025	624908	2,588.72
	ENRIQUE	ESPARZA	2/21/2025	624906	4,053.41
	GEORGE	LOCKE	2/21/2025	73684	1,249.98
	TALISA	GUTIERREZ	2/21/2025	624907	6,059.65
DISTRICT ATTY SPECIAL CRIMES TOTAL					13,951.76
DISTRICT ATTY SVU	ERIC	WILLARD	2/21/2025	624905	4,053.41
	ERICA	BRYANT	2/21/2025	624902	4,373.47
	GRICCEL	AGUIRRE	2/21/2025	624900	1,627.39
	JOSELYN	AGUIRRE	2/21/2025	624901	2,248.48
	SAMANTHA	NELSON	2/21/2025	624904	5,763.41
	STEPHANIE	FLORES	2/21/2025	624903	1,548.97
DISTRICT ATTY SVU TOTAL					19,615.13
DISTRICT ATTY TASK FORCE	FRANK	TRIANA	2/21/2025	73683	300.00
	JOSE	CASTILLO	2/21/2025	624898	7,321.03
	VERONICA	VALLEJO	2/21/2025	624899	8,384.37
DISTRICT ATTY TASK FORCE TOTAL					16,005.40
DISTRICT ATTY TSKFOR ADMIN	KRISTINA	VARELA	2/21/2025	624911	2,220.72
	MARGARITA	MIRELES	2/21/2025	624909	2,033.32
	MILAGROS	RODRIGUEZ	2/21/2025	624910	1,935.33
DISTRICT ATTY TSKFOR ADMIN TOTAL					6,189.37
DISTRICT ATTY VICTIM SERVCS	ASHLEY	DOMINGUEZ	2/21/2025	624858	1,239.73
	CLAUDIA	VILLALOBOS ESCAJEDA	2/21/2025	624871	3,101.45
	DAYNA	DOMINGUEZ	2/21/2025	624859	1,768.20
	DEANDRA	ACOSTA	2/21/2025	624853	2,403.01
	ELIZABETH	RIOS	2/21/2025	624867	3,179.47
	GEORGINA	GARCIA	2/21/2025	624861	1,887.84
	JOE	RODRIGUEZ	2/21/2025	624868	2,033.31
	JOSE	ARELLANO	2/21/2025	624854	1,983.71
	JOSEPH	RODRIGUEZ	2/21/2025	624869	1,983.72
	JUANA	VAZQUEZ	2/21/2025	624870	2,189.98
	LORENA	GARCIA	2/21/2025	624862	1,887.84
	MAGDALENA	COLLASO	2/21/2025	624856	1,796.87
	MARTHA	GAYTAN	2/21/2025	624863	1,887.84
	RAQUEL	LERMA	2/21/2025	624865	2,457.23
	RAUL	RAMIREZ	2/21/2025	624866	1,983.71
	SANDRA	DELCAMPO	2/21/2025	624857	3,101.45
	SANDRA	FRAUSTO	2/21/2025	624860	2,276.59
	SANDRA	JACQUEZ	2/21/2025	624864	2,397.37
	TINA	BUTLER	2/21/2025	624855	2,734.57
DISTRICT ATTY VICTIM SERVCS TOTAL					42,293.89
DISTRICT ATTY WHITE COLLAR	BELINDA	MCMILLAN	2/21/2025	624956	2,482.28
	JESSICA	VILLALVA	2/21/2025	624959	5,506.64
	MAYELA	SALAZAR	2/21/2025	624957	2,482.28
	PAOLA	LEMUS	2/21/2025	624955	1,587.69

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY WHITE COLLAR	ROBERT	BOND	2/21/2025	624954	6,292.33
	YVONNE	SCARPINATO	2/21/2025	624958	2,809.34
DISTRICT ATTY WHITE COLLAR TOTAL					21,160.56
DISTRICT CLERK ACCOUNTING	ADRIAN	MUNOZ	2/21/2025	625041	1,492.53
	BRIDGETT	TORRES	2/21/2025	625044	2,033.31
	DALIA	AMEZAGA	2/21/2025	625039	3,101.45
	JOSE	GONZALES	2/21/2025	625040	1,343.28
	MARINA	SERNA	2/21/2025	625043	1,818.50
	STELLA	RAMIREZ	2/21/2025	625042	1,730.88
DISTRICT CLERK ACCOUNTING TOTAL					11,519.95
DISTRICT CLERK ADMIN	BERNADETTE	MEDRANO	2/21/2025	625033	4,173.64
	ELIZABETH	WARD	2/21/2025	625037	1,887.84
	GABRIELA	RUIZ	2/21/2025	625034	2,166.56
	JEANETTE	SALCIDO	2/21/2025	625035	2,245.08
	JOSHUA	SMITH	2/21/2025	625036	1,959.22
	LAURA	YEAGER	2/21/2025	625038	3,299.68
	MELISSA	LICERIO	2/21/2025	625031	2,276.24
	NORMA	FAVELA BARCELEAU	2/21/2025	625030	5,133.33
	YVONNE	LINDSTROM	2/21/2025	625032	2,540.48
DISTRICT CLERK ADMIN TOTAL					25,682.07
DISTRICT CLERK ARCHIVE	ALEXIS	CORONA	2/21/2025	625054	992.27
	ALFREDO	HINOJOS	2/21/2025	625056	1,402.86
	DANIEL	AGUILAR	2/21/2025	625051	2,058.41
	JAZMIN	BALDERRAMA	2/21/2025	625052	1,001.83
	KRISTINE	CARAVEO	2/21/2025	625053	1,819.07
	MARIE	FLORES G	2/21/2025	625055	1,437.93
	RICARDO	TREJO-CASTRO	2/21/2025	625058	1,402.86
	VALORIE	RIVERA	2/21/2025	625057	968.06
DISTRICT CLERK ARCHIVE TOTAL					11,083.29
DISTRICT CLERK ATTY GENERAL	ALEXANDER	EUZARRAGA	2/21/2025	625049	1,455.90
	AZELEA	BUENO	2/21/2025	625045	1,455.91
	DANIEL	DELGADILLO	2/21/2025	625047	1,492.53
	ELVIRA	ESPINOZA	2/21/2025	625048	1,730.60
	MARTHA	ORTEGA	2/21/2025	625050	1,455.90
	SONIA	CORTEZ	2/21/2025	625046	1,607.29
DISTRICT CLERK ATTY GENERAL TOTAL					9,198.13
DISTRICT CLERK CIVIL	ANA	MARTIN	2/21/2025	625067	1,438.15
	CHRISTIAN	MEDINA	2/21/2025	625068	1,529.84
	CLARISA	AGUIRRE	2/21/2025	625060	1,688.92
	DARLEEN	DURAN	2/21/2025	625064	1,385.75
	DIANA	ALVAREZ	2/21/2025	625061	1,529.84
	JANINA	BROWN	2/21/2025	625062	1,710.03
	JAZMINE	MONTIEL	2/21/2025	625069	2,033.31
	JOANN	ACOSTA	2/21/2025	625059	1,731.14
	JOANNA	GUERRA	2/21/2025	625065	1,474.10
	KEILA	VELASQUEZ	2/21/2025	625073	1,492.53
	KIA-DRE	HENRY	2/21/2025	625066	1,568.09
	MARCOS	NEGRETE	2/21/2025	625070	1,420.39
	MITZI	CHAVEZ	2/21/2025	625063	1,668.32
	STEPHANIE	VARELA	2/21/2025	625072	1,983.71
	YESENIA	ROSALES	2/21/2025	625071	1,382.81
DISTRICT CLERK CIVIL TOTAL					24,036.93
DISTRICT CLERK CRIMINAL	ANA	SANCHEZ	2/21/2025	625111	1,607.55
	CALVIN	JACKSON	2/21/2025	625103	1,935.33
	CECILIA	AGUIRRE	2/21/2025	625093	1,108.68
	GUADALUPE	ESCALANTE	2/21/2025	625100	1,774.15
	ISAAC	VALLES	2/21/2025	625113	1,517.03
	JACQUELINE	SALINAS	2/21/2025	625110	1,136.86
	KARINA	ACEVEDO	2/21/2025	625092	1,492.53
	LEANN	REYES	2/21/2025	625106	1,492.53
	LESLIE	MELLENDEZ	2/21/2025	625104	1,724.89
	MARISA	NIETO	2/21/2025	625105	1,731.14

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT CLERK CRIMINAL	MICHELLE	CHAVEZ DOMINGUEZ	2/21/2025	625096	1,755.85
	NAYELI	RIVERA	2/21/2025	625107	1,492.53
	PAULA	DAVIDSON	2/21/2025	625097	1,542.09
	ROSA	GONZALEZ	2/21/2025	625101	1,798.92
	RUBY	RUBIO	2/21/2025	625109	1,647.72
	SADIE	DIXON	2/21/2025	625098	1,499.88
	SAMUEL	CASTANEDA	2/21/2025	625094	1,983.71
	SELESTE	TORRES	2/21/2025	625112	1,492.52
	VANESSA	CHAVEZ	2/21/2025	625095	1,492.53
	VANESSA	HERRERA	2/21/2025	625102	1,617.01
	VERONICA	DOMINGUEZ	2/21/2025	625099	1,492.53
	VIANNEY	RONQUILLO	2/21/2025	625108	1,619.79
DISTRICT CLERK CRIMINAL TOTAL					34,955.77
DISTRICT CLERK CUST SERVICE	AMANDA	ALVAREZ	2/21/2025	625115	1,688.92
	ASHLEY	RODRIGUEZ	2/21/2025	625124	1,438.16
	CYNTHIA	MARTINEZ	2/21/2025	625119	2,033.31
	ERICA	ARMENDARIZ	2/21/2025	625116	1,553.81
	ILYSSA	MARTINEZ	2/21/2025	625120	133.38
	JESSICA	MENDOZA	2/21/2025	625121	1,529.84
	KARLA	AVILA	2/21/2025	625117	1,385.75
	LAURA	MENDOZA	2/21/2025	625122	1,385.75
	MARIA	RAMIREZ	2/21/2025	625123	1,774.16
	NATALY	CASTANEDA	2/21/2025	625118	1,568.09
	VERONICA	ROMERO	2/21/2025	625125	1,492.53
DISTRICT CLERK CUST SERVICE TOTAL					15,983.70
DISTRICT CLERK EXPUNCTIONS	KIMBERLY	MCKINNEY	2/21/2025	625114	1,668.32
DISTRICT CLERK EXPUNCTIONS TOTAL					1,668.32
DISTRICT CLERK FAMILY	ERIC	TREVINO	2/21/2025	625086	1,420.39
	ERICA	ROMERO	2/21/2025	625085	2,084.14
	IDA	GONZALEZ	2/21/2025	625077	1,774.42
	JESSICA	ALARCON	2/21/2025	625074	1,688.66
	JUAN	LEVARIO	2/21/2025	625083	692.88
	KIMBERLY	KEATING	2/21/2025	625082	1,492.52
	LEILANI	GUERRERO	2/21/2025	625079	1,385.75
	LILIA	CAMPOS	2/21/2025	625075	1,568.09
	LISA	HERRIOT	2/21/2025	625081	1,607.05
	LIZZY	GRADO	2/21/2025	625078	2,084.14
	MIGUEL	VALADEZ	2/21/2025	625087	1,568.09
	SANDY	GARCIA	2/21/2025	625076	1,385.75
	STEPHANIE	HARRIS	2/21/2025	625080	1,455.91
	STEPHANNIE	NAJERA	2/21/2025	625084	1,688.92
DISTRICT CLERK FAMILY TOTAL					21,896.71
DISTRICT CLERK JURY	ANNETTE	THOMPSON-IBARRA	2/21/2025	625091	1,983.71
	OFELIA	SOLIS	2/21/2025	625090	1,548.73
	PATRICIA	LOPEZ	2/21/2025	625088	4,907.81
	PATRICIA	MARTINEZ	2/21/2025	625089	1,982.50
DISTRICT CLERK JURY TOTAL					10,422.75
DISTRICT COURT 120TH	DAELEEN	MELENDEZ	2/21/2025	625396	3,971.33
	MARIO	FLORES	2/21/2025	625394	3,152.80
	VICTORIA	FLORES	2/21/2025	625395	2,736.24
DISTRICT COURT 120TH TOTAL					9,860.37
DISTRICT COURT 168TH	KEVIN	QUINN	2/21/2025	625398	3,152.80
	MARCOS	LIZARRAGA	2/21/2025	625397	692.31
	RACHEL	SIMONS	2/21/2025	625399	3,971.32
	ROBERTO	VASQUEZ	2/21/2025	625400	3,020.30
DISTRICT COURT 168TH TOTAL					10,836.73
DISTRICT COURT 171ST	BONNIE	RANGEL	2/21/2025	625404	692.31
	JULIO	GONZALEZ	2/21/2025	625401	2,572.24
	LORETTA	MATA	2/21/2025	625403	2,736.24
	MEGAN	GOSS	2/21/2025	625402	1,713.92
DISTRICT COURT 171ST TOTAL					7,714.71
DISTRICT COURT 205TH	AURORA	MOLINA-ESTRADA	2/21/2025	625410	3,095.80

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 205TH	BEATRICE	MACIAS	2/21/2025	625409	3,339.92
	FRANCISCO	DOMINGUEZ	2/21/2025	625406	692.31
	JERRY	CRUZ	2/21/2025	625405	3,265.82
	JO-ANNE	HILVERDING	2/21/2025	625408	4,838.67
	JORGE	ESTRADA	2/21/2025	625407	3,212.36
	YESENIA	ROBLES	2/21/2025	625411	3,140.22
DISTRICT COURT 205TH TOTAL					21,585.10
DISTRICT COURT 210TH	ALYSSA	PEREZ	2/21/2025	625415	692.31
	ARMANDO	NANEZ	2/21/2025	625414	2,509.50
	MYRNA	HERNANDEZ	2/21/2025	625413	3,252.53
	WALTER	CHIRIBOGA	2/21/2025	625412	4,172.37
DISTRICT COURT 210TH TOTAL					10,626.71
DISTRICT COURT 243RD	ANDREA	LOGUE	2/21/2025	625416	3,971.32
	LYNDA	SMIGIEL	2/21/2025	625418	3,173.20
	RAUL	PRIETO	2/21/2025	625417	3,152.80
	SELENA	SOLIS	2/21/2025	625419	692.31
DISTRICT COURT 243RD TOTAL					10,989.63
DISTRICT COURT 327TH	ANITA	GARZA	2/21/2025	625422	4,276.68
	ESTEBAN	ANCHONDO	2/21/2025	625421	3,152.80
	GLADYS	ACOSTA	2/21/2025	625420	2,669.50
	MONIQUE	VELARDE	2/21/2025	625423	692.31
DISTRICT COURT 327TH TOTAL					10,791.29
DISTRICT COURT 346TH	ADRIAN	ALMERALLA	2/21/2025	625424	2,391.84
	ALFREDO	HERNANDEZ	2/21/2025	625430	2,636.55
	CHRISTIAN	DARANCOU	2/21/2025	625429	2,736.24
	FRANCISCO	CHAVEZ	2/21/2025	625428	3,339.92
	GILBERTO	CARRASCO	2/21/2025	625427	3,186.17
	MARIA	MARIN	2/21/2025	625431	4,070.61
	PATRICIA	BACA	2/21/2025	625426	692.31
	PAUL	ARMENDARIZ	2/21/2025	625425	3,108.47
	YVONNE	WHITAKER	2/21/2025	625432	3,733.87
DISTRICT COURT 346TH TOTAL					25,895.98
DISTRICT COURT 34TH	DAVID	PENA	2/21/2025	625368	2,300.84
	LAURA	AKERS	2/21/2025	625365	4,959.64
	MICHELLE	NOLASCO	2/21/2025	625367	3,020.30
	WILLIAM	MOODY	2/21/2025	625366	692.31
DISTRICT COURT 34TH TOTAL					10,973.09
DISTRICT COURT 383RD	ANA	SANCHEZ	2/21/2025	625439	2,033.31
	DAVID	HERRERA	2/21/2025	625436	2,736.24
	JASON	MESTAS	2/21/2025	625437	3,874.46
	JESUS	CARREON	2/21/2025	625433	2,946.63
	JOSE	GOMEZ	2/21/2025	625435	2,509.51
	LYDA	NESS GARCIA	2/21/2025	625438	692.31
	ORLANDO	DIAZ	2/21/2025	625434	3,152.80
DISTRICT COURT 383RD TOTAL					17,945.26
DISTRICT COURT 384TH	ASTRID	LORIA CORDERO	2/21/2025	625444	898.81
	KATHLEEN	SUPNET	2/21/2025	625446	3,687.77
	MICHAEL	ALVARADO	2/21/2025	625440	3,347.48
	PATRICK	GARCIA	2/21/2025	625442	692.31
	PRISCILLA	FERNANDEZ	2/21/2025	625441	2,946.63
	RASHAD	JONES	2/21/2025	625443	3,152.80
	VICTOR	SERNA	2/21/2025	625445	3,152.80
DISTRICT COURT 384TH TOTAL					17,878.60
DISTRICT COURT 388TH	ALFREDO	ALDERETE	2/21/2025	625447	2,736.24
	CARLOS	HERNANDEZ	2/21/2025	625450	1,796.61
	LEONARDO	LARA	2/21/2025	625451	1,752.78
	MARCO	CAMARILLO	2/21/2025	625448	2,084.46
	MARLENE	GONZALEZ-HERNANDEZ	2/21/2025	625449	692.31
	TERRY	THUMMEL	2/21/2025	625452	3,874.46
DISTRICT COURT 388TH TOTAL					12,936.86
DISTRICT COURT 409TH	ARACELY	GOMEZ	2/21/2025	625453	3,333.84
	ARMANDO	REYES	2/21/2025	625456	2,702.46



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 409TH	NATALIE	MARTINEZ	2/21/2025	625454	4,172.37
	SAMUEL	MEDRANO	2/21/2025	625455	692.31
DISTRICT COURT 409TH TOTAL					10,900.98
DISTRICT COURT 41ST	ALFREDO	COLORADO	2/21/2025	625370	2,636.55
	ANNABELL	PEREZ	2/21/2025	625371	692.31
	BERTHA	PRIETO	2/21/2025	625372	4,276.68
	URIEL	BARRON	2/21/2025	625369	2,874.76
DISTRICT COURT 41ST TOTAL					10,480.30
DISTRICT COURT 448TH	ANITA	TOLOY	2/21/2025	625460	4,070.61
	ARTURO	PEREZ	2/21/2025	625459	2,636.55
	SANDRA	GUTIERREZ	2/21/2025	625458	3,020.30
	SERGIO	ENRIQUEZ	2/21/2025	625457	692.31
DISTRICT COURT 448TH TOTAL					10,419.77
DISTRICT COURT 65TH	BERNARDO	SALINAS	2/21/2025	625384	3,152.80
	DEANNA	MACIAS	2/21/2025	625378	2,736.24
	ELIZABETH	AUGUSTAIN	2/21/2025	625375	4,070.61
	EVANGELINA	REXACH	2/21/2025	625380	2,604.39
	JOSEFINA	ALFSEN	2/21/2025	625374	3,771.95
	JUAN	TORRES	2/21/2025	625386	2,770.02
	MACIELLE	SANCHEZ	2/21/2025	625385	3,597.83
	MARIA	LEYVA-LIGON	2/21/2025	625377	6,694.62
	MARISSA	DELGADO	2/21/2025	625376	2,114.01
	MARITZA	MEDINA	2/21/2025	625379	1,668.32
	MAYELA	RIVERA	2/21/2025	625381	3,874.46
	RUBEN	VILLA	2/21/2025	625387	3,152.40
	SELINA	SAENZ	2/21/2025	625382	1,232.31
	VALERIA	ADAME	2/21/2025	625373	2,759.52
	VICTOR	SALAS	2/21/2025	625383	5,919.23
DISTRICT COURT 65TH TOTAL					50,118.71
DISTRICT COURT 65TH JUVENILE	JEWELL	OCEGUEDA	2/21/2025	625391	2,604.39
	LILIANA	MARTINEZ	2/21/2025	625389	1,568.09
	MURIEL	MONTROSE	2/21/2025	625390	4,070.61
	RICHARD	AINSA	2/21/2025	625388	6,694.62
	RUBEN	ORTEGA	2/21/2025	625392	3,545.86
	SARINA	RAMIREZ	2/21/2025	625393	1,710.03
DISTRICT COURT 65TH JUVENILE TOTAL					20,193.60
DISTRICT COURT CRIMINAL COURT	DIANE	NAVARRETE	2/21/2025	625464	692.31
	EVANGELINA	MORALES	2/21/2025	625463	4,605.52
	GRACIELA	HERRERA	2/21/2025	625462	3,095.80
	RUBEN	GARCIA	2/21/2025	625461	3,152.80
DISTRICT COURT CRIMINAL COURT TOTAL					11,546.43
DRO ADMIN	ALICIA	MARQUEZ	2/21/2025	623928	2,036.70
	BERTHA	RUIZ	2/21/2025	623931	2,084.14
	BRIAN	STANLEY	2/21/2025	623932	5,272.99
	CONNIE	MORENO	2/21/2025	623929	4,020.97
	DOUGLAS	KNAUTH	2/21/2025	623926	5,244.39
	NATALIE	MACIAS	2/21/2025	623927	3,368.23
	PAULINA	ALMANZA	2/21/2025	623925	1,279.49
	ROBERTO	RAMOS	2/21/2025	623930	1,030.70
DRO ADMIN TOTAL					24,337.61
DRO CHILD SUPPORT ENFORCEMENT	CARMEN	HERNANDEZ	2/21/2025	623947	3,018.92
	ELISA	HERNDON	2/21/2025	623948	2,540.48
	GUILIBALDO	MUNIZ	2/21/2025	623951	2,300.50
	IRMA	VILLANUEVA	2/21/2025	623953	1,841.51
	KRYSTAL	FUENTES	2/21/2025	623946	2,248.14
	LILIANA	PALACIOS	2/21/2025	623952	1,710.03
	LILLIAN	MATA	2/21/2025	623949	2,033.31
	RICARDO	MENDOZA	2/21/2025	623950	2,084.15
	ROXANNA	ALVARADO	2/21/2025	623945	2,669.10
DRO CHILD SUPPORT ENFORCEMENT TOTAL					20,446.14
DRO FAMILY COURT SERVICES	ANNALISA	FREJ-FLORES	2/21/2025	623941	3,339.92
	DEBORAH	CASTILLO	2/21/2025	623939	2,272.44



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DRO FAMILY COURT SERVICES	GLORIA	PARRA	2/21/2025	623943	3,423.42
	GWENDOLYN	MC CLURE	2/21/2025	623942	3,509.00
	JOSEFINA	TOSCANO	2/21/2025	623944	2,987.08
	MIREYA	CEPEDA	2/21/2025	623940	3,733.87
DRO FAMILY COURT SERVICES TOTAL					19,265.73
DRO LAW LIBRARY	LYNN	SANCHEZ	2/21/2025	623955	4,437.72
	NANCY	VARGAS	2/21/2025	623956	1,841.52
	SANDRA	ANDRADE	2/21/2025	623954	2,706.15
DRO LAW LIBRARY TOTAL					8,985.39
DRO OFFICE - CUST. SPPT.	ATHBA	ARNOLD	2/21/2025	623934	1,668.32
	CRYSTAL	WILLIAMS	2/21/2025	623938	1,548.73
	GLORIA	OROZCO	2/21/2025	623936	2,032.69
	KRYSTAL	AMADOR	2/21/2025	623933	1,752.78
	MARLYN	MARTINEZ	2/21/2025	623935	1,668.32
	STEPHANIE	SILVA	2/21/2025	623937	1,752.25
DRO OFFICE - CUST. SPPT. TOTAL					10,423.09
ECONOMIC DEVELOPMENT	CRISTIAN	MARTINEZ	2/21/2025	624430	3,553.96
	CYNTHIA	RENTERIA	2/21/2025	624432	3,509.00
	JULIO	MARTIN DEL CAMPO	2/21/2025	624429	1,887.84
	ROBERTO	RANSOM	2/21/2025	624431	5,018.91
	VERONICA	VALVERDE	2/21/2025	624434	1,668.32
	ZONIA	SIGALA	2/21/2025	624433	2,452.01
ECONOMIC DEVELOPMENT TOTAL					18,090.04
ELECTIONS DEPARTMENT	ANTONIO	RIVERA	2/21/2025	623872	4,330.14
	BRENDA	NEGRETE CONTRERAS	2/21/2025	623869	2,162.96
	CLAUDIA	RAMIREZ	2/21/2025	623871	1,983.41
	ERICA	CARRILLO	2/21/2025	623862	1,710.03
	FLOR	LOPEZ	2/21/2025	623866	1,796.60
	FRANCISCO	CAMACHO	2/21/2025	623861	2,083.50
	IVET	ROMAN	2/21/2025	623873	1,796.61
	KARLA	MUNOZ	2/21/2025	623868	1,752.78
	LISA	WISE	2/21/2025	623877	5,144.39
	MANUEL	GARIBAY	2/21/2025	623865	2,387.12
	MARCO	COVARRUBIAS	2/21/2025	623863	2,058.72
	MELISSA	MARTIN	2/21/2025	623867	3,139.26
	MELISSA	SOTO	2/21/2025	623876	3,339.92
	PAULO	AGUIRRE	2/21/2025	623860	1,841.81
	RUBEN	GAMEZ	2/21/2025	623864	2,769.19
	VANESSA	RUIZ	2/21/2025	623874	3,101.45
	VANESSA	SEPEDA	2/21/2025	623875	2,387.85
	VERONICA	PARADA	2/21/2025	623870	3,423.94
ELECTIONS DEPARTMENT TOTAL					47,209.68
EPCCSCD ADMIN	ANNALISA	DAVILA	2/21/2025	623660	5,762.82
	ANNETTE	TORRES	2/21/2025	623671	2,832.43
	ANTONIO	GOMEZ	2/21/2025	623665	5,550.78
	BELINDA	HERNANDEZ	2/21/2025	623666	4,257.54
	CECELIA	CORONA	2/21/2025	623659	2,259.39
	CYNTHIA	CARO	2/21/2025	623658	4,285.23
	ERICKA	LUCERO	2/21/2025	623668	2,204.81
	FRANK	TORRES	2/21/2025	623672	2,204.81
	HECTOR	CARBAJAL	2/21/2025	623657	3,463.73
	HILDA	JAQUEZ	2/21/2025	623667	2,222.52
	JESSICA	GARCIA	2/21/2025	623662	3,575.08
	JESSICA	VIERA	2/21/2025	623674	2,264.81
	JOHN	TORRES	2/21/2025	623673	2,273.23
	LUIS	CANALES	2/21/2025	623656	3,396.62
	MAGDALENA	MORALES-AINA	2/21/2025	623669	7,387.04
	MARIANA	AGUIRRE	2/21/2025	623655	2,264.81
	MARY	GARDEA	2/21/2025	623664	2,273.25
	PATRICIA	FRAUSTO	2/21/2025	623661	3,575.08
	ROXANNE	GARCIA-JUAREZ	2/21/2025	623663	1,676.41
	SARAH	AGUILAR	2/21/2025	623654	5,421.54

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD ADMIN	VIANA	PINEDO	2/21/2025	623670	2,264.81
EPCCSCD ADMIN TOTAL					71,416.74
EPCCSCD BHRTC	ALEXIS	MENDOZA	2/21/2025	623689	1,817.04
	ALICIA	HUERTA	2/21/2025	623685	2,064.06
	ARACELI	MOLINAR	2/21/2025	623690	1,848.23
	CLAUDIA	SAENZ	2/21/2025	623696	2,217.85
	CRISTAL	ALMARAZ	2/21/2025	623677	1,817.04
	DANIEL	GOMEZ	2/21/2025	623681	1,979.34
	DENISE	RODRIGUEZ	2/21/2025	623693	1,817.04
	DENISE	ROSALES	2/21/2025	623694	2,217.85
	EVAN	BUENO	2/21/2025	623679	1,505.58
	FRANCISCO	AGUIRRE	2/21/2025	623676	1,997.05
	GERARDO	PENA	2/21/2025	623691	2,050.76
	HECTOR	GONZALEZ	2/21/2025	623682	1,993.19
	ISABEL	VARGAS	2/21/2025	623701	1,817.04
	JACOB	THOMAS	2/21/2025	623698	1,505.58
	JAVIER	VILLELA	2/21/2025	623702	2,772.53
	JESSICA	MANQUERO	2/21/2025	623688	1,817.04
	JOSE	JIMENEZ	2/21/2025	623686	1,965.50
	JOSE	SANCHEZ	2/21/2025	623697	2,073.67
	JOSEPH	CORREA	2/21/2025	623680	1,875.19
	MANUEL	VALDEZ	2/21/2025	623699	2,800.23
	MICHAEL	PEREZ	2/21/2025	623692	2,316.53
	ROBERT	RUBIO	2/21/2025	623695	2,064.06
	RYAN	HAWK	2/21/2025	623683	3,916.20
	STEVEN	ADJEMIAN	2/21/2025	623675	2,197.35
	VELIA	LOPEZ	2/21/2025	623687	1,786.73
	VICTOR	BALANDRAN	2/21/2025	623678	3,178.36
	YAZMIN	VALLE	2/21/2025	623700	1,817.03
	YVONNE	HERNANDEZ	2/21/2025	623684	1,997.04
EPCCSCD BHRTC TOTAL					59,225.11
EPCCSCD CHILD ABUSE - NEGLECT	BRIANNA	SERRANO	2/21/2025	623703	1,983.65
EPCCSCD CHILD ABUSE - NEGLECT TOTAL					1,983.65
EPCCSCD COURT SERVICES	CRISTINA	CHAVEZ	2/21/2025	623706	3,192.19
	ENDIDA	RODRIGUEZ	2/21/2025	623713	1,876.61
	EVANETT	DURAN	2/21/2025	623708	2,502.55
	JUNE	CARPIO	2/21/2025	623705	2,507.86
	KARLA	AVILA-PINEDA	2/21/2025	623704	2,507.87
	MARIA	ORTIZ	2/21/2025	623712	2,430.05
	MONICA	DELA CRUZ	2/21/2025	623707	2,796.65
	MONICA	LEAL	2/21/2025	623710	2,474.53
	RICARDO	FLORES	2/21/2025	623709	2,563.24
	ROSA	ONTIVEROS	2/21/2025	623711	2,402.35
EPCCSCD COURT SERVICES TOTAL					25,253.90
EPCCSCD DOMESTIC VIOLENCE	DAVID	BRUCE	2/21/2025	623721	2,264.81
EPCCSCD DOMESTIC VIOLENCE TOTAL					2,264.81
EPCCSCD DOWNTOWN	ANNETTE	LOPEZ	2/21/2025	623719	1,862.76
	CHRISTINA	ESPARZA	2/21/2025	623717	2,157.85
	JEREMY	CARDONA-GARCIA	2/21/2025	623716	1,797.50
	MELIN	FLORES	2/21/2025	623718	2,328.50
	ROBERT	ALARCON	2/21/2025	623714	3,178.36
	SUSIE	CALVO	2/21/2025	623715	2,908.04
	VICTOR	MARTINEZ	2/21/2025	623720	2,564.19
EPCCSCD DOWNTOWN TOTAL					16,797.20
EPCCSCD DRUG COURT	FAYE	AGUIRRE	2/21/2025	623722	2,584.01
	INEZ	RODRIGUEZ	2/21/2025	623724	2,353.27
	SABRINA	GAXIOLA	2/21/2025	623723	2,095.04
EPCCSCD DRUG COURT TOTAL					7,032.32
EPCCSCD EASTSIDE	CLAUDIA	ACOSTA	2/21/2025	623725	2,542.08
	DAVID	HERNANDEZ	2/21/2025	623730	2,453.15
	DAWN	DAILEY	2/21/2025	623727	2,509.70
	DEBORAH	IBAVE	2/21/2025	623731	2,564.19

EMPLOYEE CHECK AND ADVICE REPORT					
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EPCCSCD EASTSIDE	ERIKA	AVILA	2/21/2025	623726	1,797.50
	GABRIEL	GUERRA	2/21/2025	623729	2,472.63
	JANET	WAGNON	2/21/2025	623735	1,797.50
	JUAN	ULLOA	2/21/2025	623734	2,529.33
	LIANNA	GANDARA	2/21/2025	623728	2,528.01
	LUCIA	MENDOZA	2/21/2025	623733	2,469.98
	SANDRA	LARA	2/21/2025	623732	3,463.73
EPCCSCD EASTSIDE TOTAL					27,127.80
EPCCSCD HIGH RISK	ALEXANDRA	ALVARADO	2/21/2025	623736	2,325.50
	EDITH	LUJAN	2/21/2025	623738	2,535.17
	VINADI	HERRERA	2/21/2025	623737	2,686.83
EPCCSCD HIGH RISK TOTAL					7,547.50
EPCCSCD INTER-INTRA STATE	ABRAHAM	ARRIAGA	2/21/2025	623739	1,892.31
	LORENA	GARCIA	2/21/2025	623740	2,894.19
EPCCSCD INTER-INTRA STATE TOTAL					4,786.50
EPCCSCD MH-MR	DIANA	RIVERA	2/21/2025	623742	2,044.35
	LUCINDA	GUERRA	2/21/2025	623741	2,427.80
EPCCSCD MH-MR TOTAL					4,472.15
EPCCSCD NORTHEAST	BRENDA	SALAYANDIA	2/21/2025	623747	2,353.27
	BRISSA	MARTINEZ-SOSA	2/21/2025	623746	1,829.40
	CARLOS	TREJO	2/21/2025	623748	3,436.03
	MARIBEL	HERNANDEZ	2/21/2025	623744	1,797.50
	MARIVEL	GONZALEZ	2/21/2025	623743	2,569.77
	MICHELLE	VALVERDE	2/21/2025	623749	2,376.99
	RAMON	HUERTA	2/21/2025	623745	2,588.29
	VALERIE	WITTMANN	2/21/2025	623750	1,797.50
EPCCSCD NORTHEAST TOTAL					18,748.75
EPCCSCD NORTHWEST	ALLEN	CUNYUS	2/21/2025	623751	2,482.08
	CARLOS	RUIZ	2/21/2025	623759	2,204.81
	CLAUDIA	MATA	2/21/2025	623755	2,078.65
	JUANA	RAMIREZ	2/21/2025	623756	1,876.61
	MARISOL	LARA	2/21/2025	623753	1,797.51
	MONICA	LERMA	2/21/2025	623754	2,507.87
	PAUL	RAZO	2/21/2025	623758	2,523.55
	REYNA	RAMOS	2/21/2025	623757	2,388.51
	SONIA	ISLAS	2/21/2025	623752	3,463.73
EPCCSCD NORTHWEST TOTAL					21,323.32
EPCCSCD SPECIAL PROGRAMS-SUP	ALEJANDRA	NAVARRETTE	2/21/2025	623763	2,104.35
	BRITTANY	WILLIS	2/21/2025	623766	2,353.28
	DESIREE	VALLEJO	2/21/2025	623765	3,178.36
	JENNIFER	ESCAJEDA	2/21/2025	623761	2,325.50
	JUSTIN	ESCOBEDO	2/21/2025	623762	2,265.50
	LINDA	POTTS	2/21/2025	623764	2,575.76
	SANDRA	ALANIZ	2/21/2025	623760	2,464.65
EPCCSCD SPECIAL PROGRAMS-SUP TOTAL					17,267.40
EPCCSCD TAIP	AIXA	MALDONADO	2/21/2025	623771	2,019.59
	DENISSE	MELENDEZ	2/21/2025	623772	2,414.97
	ESTHER	TALavera	2/21/2025	623775	2,154.23
	LEONEL	CAZARES	2/21/2025	623767	2,154.23
	MARIA	GARCIA	2/21/2025	623769	2,302.69
	MARIE	IRIGOYEN	2/21/2025	623770	2,330.37
	NANCY	FONTES	2/21/2025	623768	2,330.13
	TOMMY	MOLINAR	2/21/2025	623773	2,302.68
	VIRGINIA	SAENZ	2/21/2025	623774	2,302.69
EPCCSCD TAIP TOTAL					20,311.58
EPCCSCD VAN HORN	KRISTEL	CERVANTES	2/21/2025	623776	1,797.50
EPCCSCD VAN HORN TOTAL					1,797.50
EPCCSCD YSLETA	ALEJANDRA	CRUZ	2/21/2025	623779	1,857.50
	ARTEMIO	LOPEZ	2/21/2025	623784	2,798.03
	BEATRIZ	MAGANA	2/21/2025	623787	2,104.35
	BECKY	FERNANDEZ	2/21/2025	623780	1,735.71
	CECILIA	BAUTISTA	2/21/2025	623778	1,955.08

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD YSLETA	CHRISTINA	ALVAREZ	2/21/2025	623777	1,829.64
	DAVID	MACIAS	2/21/2025	623786	2,573.10
	EDGAR	HERAS	2/21/2025	623783	2,472.63
	GRACY	GARCIA	2/21/2025	623782	1,797.50
	JESUS	OCASIO MELENDEZ	2/21/2025	623788	1,797.50
	LEANN	LUNA	2/21/2025	623785	3,178.35
	MARIBEL	OLVERA	2/21/2025	623789	1,797.51
	RACHAEL	GALLARDO	2/21/2025	623781	1,797.50
EPCCSCD YSLETA TOTAL					27,694.40
FLEET OPERATIONS	ALEJANDRO	MORALES	2/21/2025	624569	1,731.40
	CHRISTOPHER	RIVERA	2/21/2025	624570	2,770.44
	GERARDO	ALDAMA	2/21/2025	624564	2,033.31
	HOPETON	STAPLE	2/21/2025	624573	4,956.19
	ISRAEL	ALDAZ	2/21/2025	624565	2,416.96
	JAVIER	CASTANEDA	2/21/2025	624567	1,819.06
	JAZMIN	VILLELA	2/21/2025	624576	1,935.32
	JESUS	HERNANDEZ	2/21/2025	624568	1,774.69
	JESUS	VILLA	2/21/2025	624575	1,731.40
	LUIS	SANTILLANES	2/21/2025	624572	2,358.01
	RAMON	SALCIDO	2/21/2025	624571	1,731.40
	RICKY	URBAN	2/21/2025	624574	1,819.06
	ROBERT	CAMACHO	2/21/2025	624566	2,189.65
	YADIRA	AGUILAR	2/21/2025	624563	1,668.32
FLEET OPERATIONS TOTAL					30,935.21
HUMAN RESOURCES ADMIN	CHRISTINA	RAMIREZ	2/21/2025	624444	3,553.96
	CLAUDIA	RODRIGUEZ	2/21/2025	624445	1,731.40
	CYNTHIA	DE LA FUENTE	2/21/2025	624440	2,572.24
	DEBORAH	COLE	2/21/2025	624438	2,417.71
	KOURTNEY	CANALES	2/21/2025	624435	3,642.80
	MARIA	CERVANTES OCHOA	2/21/2025	624436	1,731.40
	NATALIA	CHAPARRO	2/21/2025	624437	4,071.85
	OLGA	CORONA	2/21/2025	624439	1,731.40
	RAMON	RODRIGUEZ	2/21/2025	624446	2,033.31
	REGINAL	POWE	2/21/2025	624443	4,020.97
	SAMUEL	TRUJILLO	2/21/2025	624447	6,117.85
	VALERIA	GUZMAN	2/21/2025	624441	1,057.50
	VONN	MORALES	2/21/2025	624442	1,120.05
HUMAN RESOURCES ADMIN TOTAL					35,802.44
HUMAN RESOURCES AP	CLAUDIA	CONTRERAS	2/21/2025	624465	2,329.60
	SONIA	ROMERO	2/21/2025	624466	2,770.02
HUMAN RESOURCES AP TOTAL					5,099.62
HUMAN RESOURCES BENEFITS	MARIA	RICE	2/21/2025	624463	1,731.40
HUMAN RESOURCES BENEFITS TOTAL					1,731.40
HUMAN RESOURCES EMPLOYMENT	ADAM	SALGADO	2/21/2025	624454	2,163.01
	CHANTAL	CRUZ	2/21/2025	624448	1,774.69
	ESMERALDA	ORTIZ	2/21/2025	624453	1,774.69
	IRAIS	TORRES	2/21/2025	624455	1,731.40
	JENNIFER	DE LA FUENTE	2/21/2025	624449	2,636.56
	JOCELYNE	FABELA	2/21/2025	624451	2,509.50
	PRISCILLA	DOMINGUEZ	2/21/2025	624450	1,774.69
	VALERIA	FERNANDEZ	2/21/2025	624452	3,733.87
HUMAN RESOURCES EMPLOYMENT TOTAL					18,098.41
HUMAN RESOURCES JPD	CLAUDIA	SORIANO	2/21/2025	624475	2,509.50
	CLAUDIO	OLAGUE	2/21/2025	624474	1,819.07
	GERARDO	IBARRA	2/21/2025	624473	2,217.37
HUMAN RESOURCES JPD TOTAL					6,545.94
HUMAN RESOURCES RISK MGMT	ALEXA	ENCISO	2/21/2025	624457	2,163.28
	AMANDA	MANNING	2/21/2025	624460	3,139.27
	GUADALUPE	JAUREGUI	2/21/2025	624459	2,915.11
	JOANNA	FAUDOA	2/21/2025	624458	2,636.55
	RUBY	MUNOZ	2/21/2025	624461	2,163.28
	SABIAN	SOLIS	2/21/2025	624462	2,452.01

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HUMAN RESOURCES RISK MGMT	VERENICE	ACOSTA	2/21/2025	624456	3,972.54
HUMAN RESOURCES RISK MGMT TOTAL					19,442.04
HUMAN RESOURCES SHERIFF OFF.	JANET	CORDOVA	2/21/2025	624467	2,509.51
	LAUREN	RAMIREZ	2/21/2025	624471	1,819.06
	LUDIVINA	VELO	2/21/2025	624472	4,020.96
	MARIA	GONZALEZ	2/21/2025	624469	1,819.06
	SOCORRO	GOMEZ	2/21/2025	624468	2,387.85
	YASMIN	MARTINEZ	2/21/2025	624470	1,731.40
HUMAN RESOURCES SHERIFF OFF. TOTAL					14,287.84
HUMAN RESOURCES TRAINING	YULISSA	RUBIO	2/21/2025	624464	1,819.07
HUMAN RESOURCES TRAINING TOTAL					1,819.07
INTERPRETER TEMP	ARMINDA	NIETO-PALOMO	2/21/2025	625564	976.11
	JOSEFINA	FONT	2/21/2025	625562	95.23
	MARIA	VILLANUEVA	2/21/2025	625565	1,095.15
	PATRICIA	NAVARRO DE HERNANDEZ	2/21/2025	625563	3,999.66
INTERPRETER TEMP TOTAL					6,166.15
ITD ADMIN	ALVARO	MALDONADO	2/21/2025	624481	2,421.37
	ANA	CAMPOS	2/21/2025	624478	6,201.47
	ARTURO	NEVAREZ	2/21/2025	624483	7,095.91
	GYONA	MATA-ALVAREZ	2/21/2025	624482	1,710.03
	JORGE	GARZA	2/21/2025	624480	4,385.60
	KARINA	ARANGO	2/21/2025	624476	1,752.78
	RUBEN	OCAMPO	2/21/2025	624484	3,466.75
	VERONICA	BARRAZA	2/21/2025	624477	2,702.03
	YVETTE	CORDERO	2/21/2025	624479	4,437.04
ITD ADMIN TOTAL					34,172.98
ITD AV HELP PC TRNG	FABIAN	SAENZ	2/21/2025	624486	4,963.42
	JACQUELINE	MARTIN	2/21/2025	624485	2,482.28
ITD AV HELP PC TRNG TOTAL					7,445.70
ITD HELPDESK	AARON	DE SANTIAGO	2/21/2025	624489	1,796.87
	ANGEL	CANO GUZMAN	2/21/2025	624488	1,796.87
	CHRISTOPHER	MORALES	2/21/2025	624491	1,796.87
	MELISSA	HERNANDEZ-URBINA	2/21/2025	624490	3,251.54
	PAUL	AGUILAR	2/21/2025	624487	2,217.02
ITD HELPDESK TOTAL					10,859.17
ITD INFRA NETWK SERV TELE	DAVID	MACIAS	2/21/2025	624513	3,299.69
	SUSAN	ESQUIVEL	2/21/2025	624512	5,899.95
ITD INFRA NETWK SERV TELE TOTAL					9,199.64
ITD INFRA NETWORK	LUIS	HERNANDEZ	2/21/2025	624514	3,179.47
	LUIS	PIEDRA	2/21/2025	624515	3,179.47
ITD INFRA NETWORK TOTAL					6,358.94
ITD INFRA SERVER	ANTONIO	SARABIA	2/21/2025	624517	3,423.95
	BRUNO	TABARANI	2/21/2025	624519	4,277.33
	JORGE	PALOMERA	2/21/2025	624516	3,423.95
	RAYMOND	SOTO	2/21/2025	624518	3,824.88
ITD INFRA SERVER TOTAL					14,950.11
ITD INFRA TELECOMM	ELLIOT	TORRES	2/21/2025	624522	2,706.97
	GUADALUPE	ALVAREZ	2/21/2025	624520	3,642.81
	HENRY	MARTIN	2/21/2025	624521	2,844.01
ITD INFRA TELECOMM TOTAL					9,193.79
ITD PC	ANDRES	CAMACHO	2/21/2025	624492	2,809.32
	CHRISTOPHER	KRETZSCHMAR	2/21/2025	624495	2,276.59
	ERIC	WILSON	2/21/2025	624498	2,276.59
	LAWRENCE	MCLAUGHLIN	2/21/2025	624496	3,551.24
	LETICIA	VASQUEZ	2/21/2025	624497	2,513.31
	MARTIN	DEL HIERRO	2/21/2025	624493	2,452.01
	RICARDO	GONZALEZ	2/21/2025	624494	2,706.56
ITD PC TOTAL					18,585.62
ITD PROJECT MANAGEMENT	ALEJANDRO	RIVAS	2/21/2025	624527	3,733.87
	CARLOS	PUGA	2/21/2025	624526	5,214.70
	JESUS	PRESA QUIROZ	2/21/2025	624525	4,071.84
	RENE	CAMARILLO	2/21/2025	624523	5,214.70

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ITD PROJECT MANAGEMENT	SERGIO	GONZALEZ	2/21/2025	624524	3,733.87
ITD PROJECT MANAGEMENT TOTAL					21,968.98
ITD PUBLIC SAFETY	ADOLFO	ARMENDARIZ	2/21/2025	624529	2,640.95
	AGUSTIN	SALGADO	2/21/2025	624536	2,640.96
	DANIEL	MADRID	2/21/2025	624530	2,706.97
	DAVID	ALONSO	2/21/2025	624528	2,452.01
	EDGAR	VILLELA BELTRAN	2/21/2025	624538	2,452.01
	EMMANUEL	MAGALLANES	2/21/2025	624531	3,299.19
	JESUS	MENDEZ	2/21/2025	624532	3,466.21
	JESUS	SALGADO QUEZADA	2/21/2025	624537	2,452.01
	LAURA	RUIZ	2/21/2025	624535	2,706.97
	REGINALD	RODRIGUEZ	2/21/2025	624533	2,452.01
	RYAN	RODRIGUEZ	2/21/2025	624534	5,087.51
ITD PUBLIC SAFETY TOTAL					32,356.80
ITD SOFTWARE DEVELOPERS	ALBERT	GARZA	2/21/2025	624500	5,343.43
	CARLOS	LUEVANOS	2/21/2025	624502	3,874.45
	JERALD	BRADY	2/21/2025	624499	4,330.80
	JON	GUERRA	2/21/2025	624501	4,550.05
	KAREN	RICHART RUIZ	2/21/2025	624503	3,874.46
ITD SOFTWARE DEVELOPERS TOTAL					21,973.19
ITD SOFTWARE SPECIALISTS	ANDREW	BROUSSARD	2/21/2025	624504	2,421.74
	GEORGINA	RUIZ	2/21/2025	624511	3,340.43
	JACOB	LANAHAN	2/21/2025	624507	2,740.81
	JUSTIN	MANCILLAS	2/21/2025	624509	2,809.33
	OMAR	CAMACHO	2/21/2025	624505	2,740.81
	RENE	LUNA	2/21/2025	624508	2,808.47
	ROXANNE	RODRIGUEZ	2/21/2025	624510	2,421.74
	VANESSA	DUNSAVAGE	2/21/2025	624506	2,482.27
ITD SOFTWARE SPECIALISTS TOTAL					21,765.60
JUSTICE OF THE PEACE 1	BENJAMIN	GARZA	2/21/2025	625250	1,774.15
	DEBORAH	BARRON	2/21/2025	625249	1,730.88
	JUANITA	MOLINA	2/21/2025	625251	2,033.31
	MARIA	SILVAS	2/21/2025	625253	3,252.53
	ROBERT	PEARSON	2/21/2025	625252	4,405.43
JUSTICE OF THE PEACE 1 TOTAL					13,196.30
JUSTICE OF THE PEACE 2	ADELINA	CHAVEZ	2/21/2025	625254	1,983.71
	BEVERLY	LANCASTER	2/21/2025	625258	1,568.09
	BRIAN	HAGGERTY	2/21/2025	625256	4,405.43
	CRYSTAL	URQUIDI	2/21/2025	625260	2,669.50
	CYNTHIA	REDE	2/21/2025	625259	1,774.16
	ISKRA	COLLAZO	2/21/2025	625255	1,492.53
	LESLIE	HERNANDEZ	2/21/2025	625257	1,529.84
	YVONNE	VILLA	2/21/2025	625261	2,032.69
JUSTICE OF THE PEACE 2 TOTAL					17,455.95
JUSTICE OF THE PEACE 3	ANTHONY	HERRERA	2/21/2025	625266	4,405.43
	ARELI	AGUIRRE	2/21/2025	625262	1,799.64
	ARLENE	JUAREZ	2/21/2025	625267	2,015.53
	GRACIELA	VALENZUELA	2/21/2025	625270	1,647.47
	KENY	APODACA	2/21/2025	625263	1,559.27
	MONICA	CARMONA	2/21/2025	625264	3,095.80
	MYRA	RODRIGUEZ	2/21/2025	625269	1,559.07
	ROXANNE	CHAVEZ	2/21/2025	625265	1,841.51
	SARAH	MORENO	2/21/2025	625268	1,568.09
JUSTICE OF THE PEACE 3 TOTAL					19,491.81
JUSTICE OF THE PEACE 4	ALICE	ROSAS	2/21/2025	625276	2,736.24
	CLAUDIA	GUZMAN	2/21/2025	625274	2,033.31
	FRANCES	ARIAS	2/21/2025	625271	1,568.09
	IVETTE	VELASQUEZ	2/21/2025	625278	1,688.67
	LINDA	SILVAS MEDRANO	2/21/2025	625277	1,668.32
	MARIA	DIAZ	2/21/2025	625273	1,688.67
	REBECA	BUSTAMANTE	2/21/2025	625272	4,405.43
	VERONICA	HERNANDEZ	2/21/2025	625275	1,568.09



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JUSTICE OF THE PEACE 4 TOTAL					17,356.82
JUSTICE OF THE PEACE 5	APRIL	MARTINEZ	2/21/2025	625281	1,730.88
	ASHLEY	MADRID	2/21/2025	625280	2,874.76
	IDALY	SOLIS	2/21/2025	625284	1,568.09
	LAURA	MACIAS	2/21/2025	625279	1,688.66
	LUCILLA	NAJERA SAENZ	2/21/2025	625282	4,405.43
	MANUEL	VENEGAS	2/21/2025	625285	2,084.14
	YOLANDA	RODELA	2/21/2025	625283	1,983.11
JUSTICE OF THE PEACE 5 TOTAL					16,335.07
JUSTICE OF THE PEACE 6	BRITTANY	PADILLA	2/21/2025	625292	143.65
	CRUZ	TORRES	2/21/2025	625294	1,752.78
	EILEEN	LETTUNICH	2/21/2025	625288	1,492.53
	EILEEN	MARLIN	2/21/2025	625291	2,033.32
	LORENA	SANCHEZ	2/21/2025	625293	1,568.09
	MARGARITA	KALNAS	2/21/2025	625287	3,095.81
	PEDRO	LOPEZ	2/21/2025	625289	1,568.08
	ROSA	GALLEGOS	2/21/2025	625286	1,568.09
	RUBEN	LUJAN	2/21/2025	625290	4,405.43
JUSTICE OF THE PEACE 6 TOTAL					17,627.78
JUSTICE OF THE PEACE 6 PLACE2	BLANCA	RAMIREZ	2/21/2025	625299	1,568.09
	ENEDINA	SERNA	2/21/2025	625301	4,405.43
	ISELA	COLLAZO	2/21/2025	625296	541.04
	JENNIFER	OROZCO	2/21/2025	625298	1,568.08
	KATHERINE	AGUIRRE	2/21/2025	625295	1,529.84
	LUZ	VARGAS	2/21/2025	625302	2,033.32
	MARGARITA	SALCIDO	2/21/2025	625300	2,946.63
	MARISOL	MONTES RAMIREZ	2/21/2025	625297	1,668.33
	RITA	VEGA	2/21/2025	625303	1,688.66
JUSTICE OF THE PEACE 6 PLACE2 TOTAL					17,949.42
JUSTICE OF THE PEACE 7	AMANDA	MORALES	2/21/2025	625308	1,887.55
	CLAUDIO	IBARRA	2/21/2025	625306	2,736.25
	GEORGE	VILLEGAS	2/21/2025	625311	1,688.66
	HUMBERTO	ENRIQUEZ	2/21/2025	625304	4,405.43
	MICHELLE	REYERO	2/21/2025	625309	1,647.47
	NORMA	ROSALES	2/21/2025	625310	2,033.32
	ROSARIO	GALCERAN	2/21/2025	625305	1,647.48
	SANDRA	MEDINA	2/21/2025	625307	1,568.09
JUSTICE OF THE PEACE 7 TOTAL					17,614.25
JUV PROB ACCOUNTING	ANGELIQUE	GAXIOLA	2/21/2025	626557	3,422.90
	ENRIQUE	VALLES	2/21/2025	626561	1,731.40
	KRISTIN	CHAVEZ	2/21/2025	626556	1,864.54
	LAURA	MORENO	2/21/2025	626559	2,507.59
	MACKENZIE	MCLAUGHLIN	2/21/2025	626558	4,608.33
	STEPHANIE	SALAS	2/21/2025	626560	2,446.43
JUV PROB ACCOUNTING TOTAL					16,581.19
JUV PROB ADMIN	ALBERT	MENDEZ	2/21/2025	626555	5,547.17
	ASHLEY	HOLTZ	2/21/2025	626552	1,668.32
	CARLA	DOMINGUEZ	2/21/2025	626550	2,604.39
	LINDA	GARCIA	2/21/2025	626551	5,914.00
	MARC	MARQUEZ	2/21/2025	626553	6,843.57
	ROSALBA	MEDINA	2/21/2025	626554	8,313.47
JUV PROB ADMIN TOTAL					30,890.92
JUV PROB CHALLENGE	ADRIAN	TARANGO-HERNANDEZ	2/21/2025	626754	1,931.77
	AMY	SHEPARD	2/21/2025	626753	2,204.70
	ANDREA	ZAPATA	2/21/2025	626758	2,092.41
	ARLETTE	FRANCO	2/21/2025	626732	4,266.61
	ARTURO	LUNA JR	2/21/2025	626743	2,006.33
	CARLOS	ESTRADA	2/21/2025	626730	2,343.53
	CESAR	SANCHEZ	2/21/2025	626752	2,735.32
	CYNTHIA	MARQUEZ	2/21/2025	626745	2,243.71
	CYNTHIA	TORRES	2/21/2025	626755	2,459.81
	DAISY	GARCIA	2/21/2025	626733	1,857.22



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JUV PROB CHALLENGE	DANITZA	GONZALEZ	2/21/2025	626735	1,978.90
	DAVID	LOPEZ	2/21/2025	626740	2,052.42
	DIANA	REYES	2/21/2025	626750	2,483.62
	DYLANE	GONSON	2/21/2025	626734	1,968.72
	FERNANDO	CHAVEZ	2/21/2025	626728	3,375.90
	GENEVIEVE	MORALES	2/21/2025	626747	2,460.92
	GEORGE	LOPEZ	2/21/2025	626741	2,482.44
	ISMAEL	CALVILLO	2/21/2025	626726	2,062.41
	IVAN	HERNANDEZ	2/21/2025	626736	1,588.31
	IVAN	OAXACA	2/21/2025	626749	1,942.95
	JACQUEZ	WASHINGTON	2/21/2025	626757	2,070.78
	JENNIFER	CONTRERAS	2/21/2025	626729	3,551.82
	JESUS	MARTINEZ	2/21/2025	626746	1,976.57
	JOSEPH	ARTALEJO	2/21/2025	626724	1,954.64
	JUAN	ALVARADO	2/21/2025	626723	2,140.74
	JUAN	BERUMEN	2/21/2025	626725	2,052.42
	JULIO	HINOJOS	2/21/2025	626738	3,227.40
	JULISSA	LOPEZ	2/21/2025	626742	2,070.84
	KORINA	MARES	2/21/2025	626744	1,936.86
	MARTIN	VILLEGAS	2/21/2025	626756	1,811.32
	PABLO	MURGUIA	2/21/2025	626748	2,288.84
	PEARLINDA	JONES	2/21/2025	626739	1,960.06
	RAFAEL	ZUNIGA	2/21/2025	626759	2,298.11
	RENE	HERRERA	2/21/2025	626737	2,044.42
	RITO	SALCIDO	2/21/2025	626751	2,604.09
	SUSANA	CASTILLO	2/21/2025	626727	1,405.38
	VIDAL	FLORES	2/21/2025	626731	1,987.23
JUV PROB CHALLENGE TOTAL					83,919.52
JUV PROB CLINICAL	ANGEL	ALMERAZ	2/21/2025	626651	2,844.45
	DAILA	MACIAS	2/21/2025	626659	2,417.70
	DANIEL	FIERRO	2/21/2025	626655	2,740.39
	EUGENE	REYES	2/21/2025	626663	3,553.95
	FRANCISCO	TORRES	2/21/2025	626664	3,466.74
	JESSICA	CAMPA	2/21/2025	626653	1,752.79
	JOSEPH	CHARTER	2/21/2025	626654	4,608.33
	LESLIE	PINA	2/21/2025	626662	2,988.45
	MARISA	ALVAREZ	2/21/2025	626652	1,752.79
	MELISSA	FORD	2/21/2025	626656	2,544.73
	MICHEL	LOUSTAUNAU GARCIA	2/21/2025	626658	2,417.70
	MONICA	ALFARO	2/21/2025	626650	1,731.40
	NICHOLE	MAHONEY	2/21/2025	626661	2,608.35
	SARAH	MADRID	2/21/2025	626660	2,915.56
	SONIA	GARCIA	2/21/2025	626657	2,245.08
JUV PROB CLINICAL TOTAL					40,588.41
JUV PROB DETENTION	ANA	GARNICA	2/21/2025	626679	4,266.61
	ANDRES	GARCIA	2/21/2025	626678	3,551.82
	ANDRES	HERNANDEZ	2/21/2025	626684	2,192.90
	ANGELES	GOMEZ	2/21/2025	626680	2,135.20
	ANTHONY	BUSTILLOS	2/21/2025	626669	2,984.46
	BERSABETH	SCOTT	2/21/2025	626701	2,520.15
	BRANDON	QUINONES GAMBOA	2/21/2025	626697	3,092.24
	CHRISTOPHER	BONILLA	2/21/2025	626668	2,099.13
	CYNTHIA	GOMEZ	2/21/2025	626681	2,310.26
	DAVID	HERNANDEZ	2/21/2025	626685	2,076.16
	DISAREE	NEVAREZ	2/21/2025	626694	1,960.61
	DON	LITAKER	2/21/2025	626688	2,806.60
	EFRAIN	AVALOS	2/21/2025	626666	2,208.20
	ERIC	SANTA ROSA GOMEZ	2/21/2025	626700	1,839.32
	EZEQUIEL	VALDIVIA	2/21/2025	626703	1,970.96
	GABRIEL	JUAREZ	2/21/2025	626687	2,345.01
	GEORGE	PEREZ	2/21/2025	626696	2,813.76
	HENRY	RAMOS	2/21/2025	626698	2,201.46

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB DETENTION	IAN	GONZALEZ	2/21/2025	626682	2,336.40
	JACOB	MONTES	2/21/2025	626691	2,303.08
	JASON	JAIME	2/21/2025	626686	2,207.77
	JAVIER	VILLEGAS	2/21/2025	626705	3,382.28
	JESUS	VAZQUEZ CANO	2/21/2025	626704	1,978.90
	JOANNE	MONTES	2/21/2025	626692	2,907.10
	JONATHAN	RODRIGUEZ	2/21/2025	626699	1,982.17
	KRYSTAL	GRIFFIN	2/21/2025	626683	1,291.89
	LETICIA	CERVANTES	2/21/2025	626672	3,064.06
	LINDA	GAMBOA	2/21/2025	626677	2,042.04
	LORENZO	LUNA	2/21/2025	626689	2,021.17
	MANUEL	ACOSTA	2/21/2025	626665	2,284.51
	MARIA	CALVILLO	2/21/2025	626670	1,668.31
	MARIO	BANDA	2/21/2025	626667	2,285.01
	MIRNA	SOSA	2/21/2025	626702	2,741.52
	NATHAN	FERRARO	2/21/2025	626674	2,112.37
	NATHAN	FLORES	2/21/2025	626676	2,249.23
	PHILLIP	MORA	2/21/2025	626693	2,006.03
	PRISCILLA	MENDEZ	2/21/2025	626690	2,422.33
	SAMANTHA	CHAVEZ	2/21/2025	626673	2,018.09
	VALERIA	OROZCO	2/21/2025	626695	2,577.50
	VALERIE	FIELDING	2/21/2025	626675	2,018.59
	VICTORIA	CARRILLO	2/21/2025	626671	2,354.08
JUV PROB DETENTION TOTAL					97,629.28
JUV PROB INFO SYSTEMS - RCDS	ADRIAN	CHAVEZ	2/21/2025	626762	3,424.47
	ANGELICA	PEREZ	2/21/2025	626769	2,299.80
	ANTHONY	CORDOVA	2/21/2025	626763	1,935.33
	CINTHIA	CARRERA HERNANDEZ	2/21/2025	626761	1,668.32
	FELIPE	DIAZ ZEPEDA	2/21/2025	626764	2,604.39
	GERARDO	PRIETO	2/21/2025	626772	4,385.60
	GLORIA	RODRIGUEZ	2/21/2025	626773	1,668.32
	GUADALUPE	GIRON	2/21/2025	626765	3,422.37
	ISAAC	MORIEL	2/21/2025	626768	3,510.07
	ISMAIL	SOLAMI	2/21/2025	626774	3,510.07
	LEOBARDO	LANDEROS	2/21/2025	626767	5,279.07
	MARIA	PONCE	2/21/2025	626771	2,135.59
	MARY	PEREZ	2/21/2025	626770	2,299.81
	OMAR	CARRASCO	2/21/2025	626760	3,063.63
	SAUL	GONZALEZ	2/21/2025	626766	1,841.80
JUV PROB INFO SYSTEMS - RCDS TOTAL					43,048.64
JUV PROB INTAKE	ALEJANDRA	TRUJILLO	2/21/2025	626583	2,568.12
	BRENDA	HERRERA	2/21/2025	626574	2,629.99
	CASANDRA	NIELSEN	2/21/2025	626579	2,568.12
	CLARISSE	ACOSTA	2/21/2025	626562	2,475.20
	DAISY	MOLINA	2/21/2025	626577	2,568.12
	DELIA	ARAGON	2/21/2025	626565	2,032.69
	EMILIO	MAGDALENO	2/21/2025	626576	3,470.57
	EUNICE	GOMEZ	2/21/2025	626572	2,630.00
	GUADALUPE	VIELMA	2/21/2025	626585	2,825.07
	HECTOR	PASILLAS	2/21/2025	626580	2,629.99
	IRIS	ESCALONA TAFOYA	2/21/2025	626569	3,470.57
	JENNIFER	SANTOS	2/21/2025	626582	1,668.32
	JESSICA	BLAKE	2/21/2025	626566	2,758.43
	JOSE	GARCIA	2/21/2025	626571	3,261.38
	JUDITH	ALANIZ	2/21/2025	626564	2,693.42
	KENYA	FREDDIE	2/21/2025	626570	3,470.57
	MANOLO	MORENO	2/21/2025	626578	3,108.71
	MARIA	AGUIRRE	2/21/2025	626563	2,693.42
	RAMON	HERNANDEZ	2/21/2025	626573	3,189.73
	REEDA	BLANCO	2/21/2025	626567	2,693.42
	SALLY	RUEDAS	2/21/2025	626581	3,035.15
	SALVADOR	LEOS	2/21/2025	626575	4,313.07

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB INTAKE	SAMANTHA	CAMACHO	2/21/2025	626568	2,693.42
	VERONICA	VARELA	2/21/2025	626584	2,629.99
JUV PROB INTAKE TOTAL					68,077.47
JUV PROB KITCHEN	ELEAZAR	VARELA	2/21/2025	626712	2,193.64
	EUNICE	RAMIREZ	2/21/2025	626709	1,068.72
	IRMA	SALAZAR	2/21/2025	626711	2,130.40
	JESUS	CRUZ	2/21/2025	626707	1,779.95
	JOHN	ZAVALA	2/21/2025	626713	1,840.97
	JUANA	CASAS	2/21/2025	626706	2,976.03
	NIRIA	MORALES	2/21/2025	626708	1,627.38
	RAUL	RIVERA	2/21/2025	626710	1,270.15
JUV PROB KITCHEN TOTAL					14,887.24
JUV PROB MAINTENANCE	ALFREDO	GONZALEZ	2/21/2025	626715	2,308.02
	ANGEL	RUIZ	2/21/2025	626720	1,935.04
	ESTEBAN	GARZON	2/21/2025	626714	1,887.83
	JAIME	PONCE	2/21/2025	626719	1,708.99
	JESUS	SALOMON	2/21/2025	626721	2,988.45
	JOSEPH	MADRID	2/21/2025	626717	3,597.82
	LINDA	HEREDIA ACOSTA	2/21/2025	626716	1,239.72
	RAYMOND	MALTOS	2/21/2025	626718	1,887.84
	ROBERTO	TORRES	2/21/2025	626722	1,708.99
JUV PROB MAINTENANCE TOTAL					19,262.70
JUV PROB PROBATION SERVICES	ADRIAN	PORTILLO	2/21/2025	626606	2,693.42
	ADRIANA	GARCIA	2/21/2025	626595	2,568.13
	ALBERTO	FARINA	2/21/2025	626592	2,233.17
	ANA	RODRIGUEZ	2/21/2025	626609	2,893.38
	ANTOINETTE	AREVALO	2/21/2025	626586	2,693.43
	AURORA	TAFOYA	2/21/2025	626614	3,914.42
	COLLEEN	JOHNSTON	2/21/2025	626598	2,127.80
	DORA	RODARTE	2/21/2025	626608	3,590.32
	ELIZABETH	CABRALES	2/21/2025	626588	2,077.04
	ELIZABETH	SERVANTEZ	2/21/2025	626613	3,182.46
	EMILILOUISE	WILLIAMS	2/21/2025	626617	1,710.04
	ERIK	FRESQUEZ	2/21/2025	626593	2,459.81
	GABRIEL	SARABIA	2/21/2025	626610	2,568.12
	GABRIELA	GALINDO	2/21/2025	626594	2,825.07
	GISEL	VILLALOBOS	2/21/2025	626616	1,752.78
	JANEL	MORGAN	2/21/2025	626602	5,109.36
	JODIE	SCOTT	2/21/2025	626612	3,035.15
	JOEL	OLIVAS	2/21/2025	626604	2,459.81
	JOHANNA	COBOS	2/21/2025	626589	2,758.43
	JOSE	VALVERDE	2/21/2025	626615	2,645.78
	MARIA	GARCIA	2/21/2025	626596	2,693.42
	MELISSA	OLIVAS-RODRIGUEZ	2/21/2025	626605	1,668.32
	MERCY	ESPINOZA	2/21/2025	626591	2,127.81
	MIGUEL	RANGEL	2/21/2025	626607	2,568.12
	NAZARETH	ARRIETA	2/21/2025	626587	2,127.81
	NESTOR	GARNICA	2/21/2025	626597	2,645.77
	NOE	NUNEZ	2/21/2025	626603	2,127.80
	PATRICIA	MORA	2/21/2025	626601	3,677.74
	ROBERTO	DIAZ	2/21/2025	626590	2,401.31
	SAMUEL	MILLER	2/21/2025	626600	2,693.42
	TAMMY	SATTERFIELD	2/21/2025	626611	2,568.13
	YVONNE	LOPEZ-WALKER	2/21/2025	626599	2,825.07
JUV PROB PROBATION SERVICES TOTAL					85,422.64
JUV PROB SPECIAL PROGRAMS	ADRIANA	DIAZ	2/21/2025	626622	3,072.38
	ALBERTO	MERCADO	2/21/2025	626637	2,027.51
	ANA	ZAMBRANO	2/21/2025	626649	3,223.23
	ANAMARIA	GIANNINI	2/21/2025	626627	1,752.78
	ARLENE	LIRA	2/21/2025	626632	3,463.91
	BELINDA	ACUNA	2/21/2025	626618	3,218.71
	CAMAR	JACKSON	2/21/2025	626631	4,637.56

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB SPECIAL PROGRAMS	CARILU	MARTINEZ	2/21/2025	626634	2,928.81
	CATHERINE	GARCIA	2/21/2025	626625	3,775.74
	DONNA	VALADEZ	2/21/2025	626647	1,752.79
	ELIZABETH	CERVANTES	2/21/2025	626621	2,928.81
	ERIKA	GOMEZ	2/21/2025	626629	4,058.92
	GABRIELA	SALAZAR	2/21/2025	626644	3,463.91
	IRMA	GIL	2/21/2025	626628	3,463.91
	JACQUELINE	NEVAREZ	2/21/2025	626638	3,598.28
	JEANETTE	MARTINEZ	2/21/2025	626635	3,223.22
	JENNIFER	ELGUEA-PARADA	2/21/2025	626623	3,906.88
	LILLIAN	GARCIA	2/21/2025	626626	2,245.08
	MARIA	URIBE	2/21/2025	626646	2,358.73
	MERISSA	AMERENA-SOLIZ	2/21/2025	626619	2,946.63
	MICHELLE	RAMIREZ	2/21/2025	626642	3,723.10
	MONICA	ANDERSON	2/21/2025	626620	4,818.65
	NEELY	MARTINEZ	2/21/2025	626636	2,766.73
	NICOLAS	GALLARDO	2/21/2025	626624	2,859.64
	PRISCILLA	VEGA	2/21/2025	626648	2,928.81
	RAFAEL	HERNANDEZ	2/21/2025	626630	3,019.38
	RAFAEL	LUEVANOS	2/21/2025	626633	3,463.91
	SYLVIA	OCHOA	2/21/2025	626639	3,172.23
	SYLVIA	SPIVEY	2/21/2025	626645	3,463.92
	VICTORIA	ROMAN	2/21/2025	626643	1,752.78
	YOLANDA	PADILLA	2/21/2025	626641	2,859.65
	ZAMARA	ORTEGA	2/21/2025	626640	3,146.87
JUV PROB SPECIAL PROGRAMS TOTAL					100,023.46
JUV PROB TRAINING - COMPLIANCE	ELIZABETH	CALVILLO	2/21/2025	626776	3,424.11
	JULIO	ACEVEDO	2/21/2025	626775	3,222.27
	PAMELA	MARTIN	2/21/2025	626778	1,668.32
	TALIA	LARA	2/21/2025	626777	2,163.28
JUV PROB TRAINING - COMPLIANCE TOTAL					10,477.98
MEDICAL EXAMINER'S OFFICE	AARON	LECHUGA	2/21/2025	624548	1,731.40
	ADAM	GONZALEZ	2/21/2025	624545	10,079.36
	ALEJANDRA	PEREZ	2/21/2025	624552	1,474.11
	ANNABEL	SALAZAR	2/21/2025	624558	3,922.89
	ARTURO	VELAZQUEZ AVILA	2/21/2025	624562	2,245.08
	ASHLEY	RIOS	2/21/2025	624556	2,659.33
	BESSIE	CHRISTMANN	2/21/2025	624540	2,475.90
	BRITTNEY	MORALES	2/21/2025	624550	1,668.32
	CALIAH	COPE	2/21/2025	624541	2,388.20
	CONCEPCION	GRAJEDA	2/21/2025	624546	1,752.78
	HANNA	HOLLEY	2/21/2025	624547	2,416.20
	IRENE	SANTIAGO	2/21/2025	624559	4,840.89
	JOSE	ROMERO	2/21/2025	624557	2,988.45
	JOVANA	PUENTE	2/21/2025	624553	2,329.95
	JUNE	GONZALES	2/21/2025	624544	1,731.40
	KATHY	MARTINEZ	2/21/2025	624549	2,460.16
	KAYLA	SOTO	2/21/2025	624560	1,239.73
	LESLIE	MUNOZ	2/21/2025	624551	3,884.41
	LORENZO	FLORES	2/21/2025	624543	2,668.69
	MARIO	RASCON	2/21/2025	624554	18,105.11
	MORGAN	RIDDLE	2/21/2025	624555	2,844.45
	NIKA	CARRILLO	2/21/2025	624539	2,438.60
	PAULINA	ELIZALDE-CORTEZ	2/21/2025	624542	2,438.60
	SALVADOR	TELLEZ	2/21/2025	624561	1,122.20
MEDICAL EXAMINER'S OFFICE TOTAL					81,906.21
PROBATE COURT 1	AIDEE	BUSTILLOS	2/21/2025	625528	3,300.19
	ARMINDA	AMAYA CASTILLO	2/21/2025	625527	1,668.32
	ESTELA	ALARCON	2/21/2025	625526	3,095.80
	GLORIA	LOPEZ	2/21/2025	625534	4,499.22
	JOSEPH	STRELITZ	2/21/2025	625535	6,694.62
	MARIA	HERNANDEZ	2/21/2025	625533	3,373.07

EMPLOYEE CHECK AND ADVICE REPORT					
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PROBATE COURT 1	MICHAEL	GARCIA	2/21/2025	625531	3,545.87
	MONIQUE	GARCIA	2/21/2025	625532	3,716.66
	PATRICIA	CHEW	2/21/2025	625529	7,438.46
	REBECCA	UNDERWOOD	2/21/2025	625536	503.73
	TERESITA	FONSECA	2/21/2025	625530	3,971.32
PROBATE COURT 1 TOTAL					41,807.26
PROBATE COURT 2	ALMA	CALDERON	2/21/2025	625538	3,714.05
	ANGELICA	ACOSTA	2/21/2025	625537	2,804.64
	BEATRICE	CASTILLO	2/21/2025	625539	3,823.55
	CAMILLA	MADRID	2/21/2025	625544	4,383.60
	CARLOS	LOERA	2/21/2025	625543	2,722.61
	DANIEL	CHAVEZ	2/21/2025	625540	3,473.07
	EDUARDO	GAMBOA	2/21/2025	625541	7,438.46
	MARIA	MARTINEZ	2/21/2025	625545	4,090.76
	RAQUEL	LAURETANO	2/21/2025	625542	4,738.85
PROBATE COURT 2 TOTAL					37,189.59
PUBLIC DEFENDER	ADAM	CHEVRIER	2/21/2025	624033	4,537.10
	ADAM	LOVING	2/21/2025	624063	5,372.33
	ADRIANA	LUEVANO	2/21/2025	624065	2,033.31
	ADRIANA	SANDOVAL-SOSA	2/21/2025	624094	3,499.50
	ALEJANDRINA	GUTIERREZ	2/21/2025	624046	3,047.63
	ALEXANDRA	RUIZ	2/21/2025	624091	3,885.11
	ALEXANDREA	RAMIREZ	2/21/2025	624085	2,843.31
	ALIDA	RAMIREZ	2/21/2025	624086	3,047.63
	AMADEO	RIVERA	2/21/2025	624088	5,781.99
	ANDRES	CABALLERO	2/21/2025	624028	4,994.65
	ARTURO	VILLARREAL	2/21/2025	624107	4,872.83
	BERNADETTE	SOLIS	2/21/2025	624097	1,819.07
	BLANCA	FLORES	2/21/2025	624041	2,033.31
	BRENDA	ALVAREZ MENDOZA	2/21/2025	624018	1,239.72
	BRENDA	TORRES	2/21/2025	624101	1,819.06
	BRIAN	LIVINGSTON	2/21/2025	624061	4,994.65
	BRIDGET	SAKELLS	2/21/2025	624093	3,980.79
	BRITNI	YOHANNES	2/21/2025	624109	2,391.41
	CARLOS	AMPARAN	2/21/2025	624019	2,701.18
	CHAD	BERNAEYGE	2/21/2025	624024	6,285.27
	CHAZ	NUNGARAY	2/21/2025	624077	3,699.50
	CHRISTIAN	JUAREZ	2/21/2025	624057	1,819.06
	CHRISTOPHER	HERNANDEZ	2/21/2025	624049	5,506.64
	CHRISTOPHER	SULLIVAN	2/21/2025	624099	6,124.98
	CORINA	CERVANTES	2/21/2025	624029	2,903.89
	DANIEL	MARQUEZ	2/21/2025	624068	8,643.70
	DANIELLE	MUNEZ	2/21/2025	624076	3,791.77
	DEBORAH	IBAVEN	2/21/2025	624053	5,555.53
	DORA	CHAVEZ	2/21/2025	624031	1,819.06
	EDWARD	HERNANDEZ	2/21/2025	624050	5,794.65
	EDYTHE	PAYAN	2/21/2025	624081	8,154.43
	ESTHER	VASQUEZ	2/21/2025	624104	1,668.07
	EVI	LICONA	2/21/2025	624060	5,922.97
	FRANK	CHELLY	2/21/2025	624032	6,124.98
	GABRIEL	BOMBARA	2/21/2025	624025	5,555.53
	GEORGE	DRISCOLL	2/21/2025	624039	5,506.64
	GUADALUPE	LOPEZ-LOZANO	2/21/2025	624062	3,499.50
	JEANNETTE	DIAZ	2/21/2025	624038	5,906.64
	JENNIFER	MOND	2/21/2025	624072	3,236.88
	JO ANN	JACINTO	2/21/2025	624054	6,901.31
	JORGE	VILLALOBOS	2/21/2025	624106	3,397.82
	JOSE	GANDARA	2/21/2025	624045	2,574.12
	JOSE	PERAL RODRIGUEZ	2/21/2025	624083	3,553.95
	JOSEPH	MULLIN	2/21/2025	624075	4,640.77
	JOSHUA	KETON	2/21/2025	624058	2,843.31
	KAREN	APARICIO-GARCIA	2/21/2025	624021	1,548.97

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	KAREN	RIVERA	2/21/2025	624089	2,358.74
	KARINA	RODRIGUEZ	2/21/2025	624090	3,499.50
	KELLI	CHILDRESS	2/21/2025	624034	9,715.44
	KRISTIAN	GALLARDO	2/21/2025	624044	1,627.38
	LAURA	OROZCO	2/21/2025	624078	3,159.35
	LINDA	BARRAZA NEVAREZ	2/21/2025	624023	1,819.07
	LINDA	RIVAS	2/21/2025	624087	4,872.83
	LORENA	DE LA MORA	2/21/2025	624037	3,791.77
	MARIA	MARTIN	2/21/2025	624069	6,701.30
	MARIA	MEDINA-DE LA O	2/21/2025	624071	1,587.68
	MARIBEL	JAUREGUI	2/21/2025	624056	892.89
	MARLENE	SERRANO	2/21/2025	624095	1,548.97
	MARTA	ACOSTA	2/21/2025	624016	4,445.53
	MAYA	QUEVEDO	2/21/2025	624084	5,906.64
	MICHAEL	BRISENO	2/21/2025	624027	3,827.21
	MICHAEL	FIERRO	2/21/2025	624040	1,548.97
	MONICA	LUJAN-RIOS	2/21/2025	624066	3,466.74
	MONICA	VILLEGAS	2/21/2025	624108	1,819.06
	MYRNA	PAGES	2/21/2025	624079	6,592.07
	NADIA	ALI	2/21/2025	624017	3,788.26
	NADIA	SAENZ	2/21/2025	624092	1,548.97
	OMAR	MARTINEZ	2/21/2025	624070	3,499.50
	PATRICIA	FONSECA	2/21/2025	624042	1,983.71
	PATRICK	GABALDON	2/21/2025	624043	5,116.47
	PAUL	CORONADO	2/21/2025	624035	2,787.44
	RACHEL	SLADE	2/21/2025	624096	2,843.31
	RAFAEL	MORALES	2/21/2025	624073	5,781.98
	RAFAELA	HERRERA - SOLORZANO	2/21/2025	624051	5,372.33
	RAINA	KOLLER	2/21/2025	624059	3,159.34
	RAUL	APARICIO	2/21/2025	624020	1,239.73
	REBECCA	TAVITAS	2/21/2025	624100	8,006.29
	RENE	VARGAS	2/21/2025	624103	6,124.98
	RENE	VASQUEZ GOMEZ	2/21/2025	624105	6,124.98
	RICHARD	HUFFMAN	2/21/2025	624052	4,756.79
	ROBERTO	BALLESTEROS	2/21/2025	624022	4,445.53
	ROSE	PEDREGON	2/21/2025	624082	3,063.16
	SAMUEL	LUTES	2/21/2025	624067	3,025.61
	SARA	JAECKLE	2/21/2025	624055	3,499.51
	SARAI	DAVILA	2/21/2025	624036	2,139.81
	SEBASTIAN	CHAPARRO TREJO	2/21/2025	624030	2,509.51
	SIMON	LU	2/21/2025	624064	3,788.27
	SINCLAIR	YOSHIKAWA	2/21/2025	624110	1,548.97
	TODD	MORTEN	2/21/2025	624074	5,506.64
	TRISTAN	BOUILLY	2/21/2025	624026	5,506.64
	VALERIA	GUTIERREZ	2/21/2025	624047	1,335.26
	VIVIANA	PATINO	2/21/2025	624080	5,372.32
	WILLIAM	STEPHENS	2/21/2025	624098	5,372.32
	YAJAIRA	HALM	2/21/2025	624048	5,506.64
	YVETTE	UNZUETA	2/21/2025	624102	2,033.31
PUBLIC DEFENDER TOTAL					373,843.24
PUBLIC WORKS ADMIN	ALEJANDRO	CARDENAS	2/21/2025	624147	2,163.28
	ALMA	BONILLA	2/21/2025	624145	2,735.83
	ANTONIO	BUSTILLOS	2/21/2025	624146	2,844.45
	ARTURO	CHAVEZ DEL BOSQUE	2/21/2025	624148	2,844.45
	CESAR	FLORES	2/21/2025	624152	2,272.79
	DANIELA	LUJAN	2/21/2025	624158	1,796.87
	DENISE	RODRIGUEZ	2/21/2025	624168	3,179.47
	EDDIE	SIDA	2/21/2025	624171	1,841.51
	ESTEPHANI	HERNANDEZ	2/21/2025	624153	1,959.22
	EVELYN	SANCHEZ	2/21/2025	624170	2,301.21
	FERNANDO	HERNANDEZ	2/21/2025	624154	6,270.80
	FIDEL	NUNEZ	2/21/2025	624164	2,980.54



EMPLOYEE CHECK AND ADVICE REPORT					
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PUBLIC WORKS ADMIN	GERARDO	HOLGUIN SALCIDO	2/21/2025	624155	2,329.61
	GILBERTO	SALDANA	2/21/2025	624169	5,614.80
	GRECIA	SIMENTAL	2/21/2025	624172	1,668.32
	HAROLD	KUTZ	2/21/2025	624156	4,723.54
	JORGE	MONTALVO	2/21/2025	624161	2,329.61
	JORGE	MORALES	2/21/2025	624162	3,733.87
	JORGE	REYES	2/21/2025	624167	2,844.45
	KATHY	OLIVAS	2/21/2025	624165	1,668.32
	LAURA	DOMINGUEZ	2/21/2025	624150	3,382.18
	LIDIA	ARIAS	2/21/2025	624143	3,846.26
	MARISOL	CORRAL	2/21/2025	624149	2,301.20
	MELINA	BANUELOS	2/21/2025	624144	5,086.72
	MICHAEL	MCELROY	2/21/2025	624159	5,208.69
	MUNZER	AL-SARRAJ	2/21/2025	624142	4,781.85
	NORMA	PALACIOS	2/21/2025	624166	7,852.22
	OMAR	MORENO	2/21/2025	624163	2,217.36
	RICHARD	LANE	2/21/2025	624157	3,299.69
	ROXANNA	MEDINA	2/21/2025	624160	4,841.62
	SHANI	ENRIQUEZ	2/21/2025	624151	2,576.14
PUBLIC WORKS ADMIN TOTAL					103,496.87
PUBLIC WORKS FACILITIES	ADRIAN	DELGADILLO	2/21/2025	624191	850.82
	ALADINA	OVERSTREET	2/21/2025	624219	919.11
	ALEJANDRO	OLIVAS	2/21/2025	624215	1,362.36
	ALFONSO	AGUILAR CONTRERAS	2/21/2025	624175	2,358.72
	ALFREDO	RODRIGUEZ	2/21/2025	624227	1,239.73
	ALICIA	FLORES AMENDOLA	2/21/2025	624195	919.11
	ANA	ALMEIDA	2/21/2025	624178	919.11
	BERENICE	CHAVARRIA	2/21/2025	624189	979.12
	CANDELARIA	REYES	2/21/2025	624225	964.61
	CARLOS	DELGADO	2/21/2025	624192	2,447.90
	CARLOS	SOTO	2/21/2025	624234	1,841.81
	CECILIA	MERCADO DE LUGO	2/21/2025	624211	941.58
	CHARLES	ROSALES	2/21/2025	624229	1,270.73
	CLAUDIA	LICON	2/21/2025	624208	919.11
	CLAUDIA	RENOVA DE SEPULVEDA	2/21/2025	624223	944.31
	CRYSTAL	SEGUNDO	2/21/2025	624232	919.11
	DAHN	GREEN	2/21/2025	624199	3,733.87
	DAVID	ARENAS	2/21/2025	624182	2,654.12
	DAVID	CALDERON SIFUENTES	2/21/2025	624186	941.58
	EDUARDO	CASTRO	2/21/2025	624188	2,636.12
	ERICK	HERNANDEZ	2/21/2025	624203	3,922.89
	ERNESTO	CAMPOYA	2/21/2025	624187	2,571.83
	EVETTE	RESENDEZ	2/21/2025	624224	1,841.52
	EZEQUIEL	PORRAS	2/21/2025	624221	1,841.80
	GENARO	JIMENEZ	2/21/2025	624207	3,779.96
	GILBERTO	GUERRERO	2/21/2025	624200	2,603.60
	GRACIELA	ACOSTA	2/21/2025	624173	1,302.49
	GRACIELA	NAVAR	2/21/2025	624214	915.14
	IRAM	SIDA	2/21/2025	624233	1,318.78
	IRMA	MEDINA	2/21/2025	624209	963.91
	JAIME	FONCE	2/21/2025	624196	2,636.13
	JAIME	RAMIREZ	2/21/2025	624222	2,838.82
	JOEL	SALIDO	2/21/2025	624230	2,272.45
	JOSE	MORALES	2/21/2025	624213	988.22
	JOSHUA	CUELLAR	2/21/2025	624190	2,509.11
	JUAN	AGUIRRE	2/21/2025	624177	919.11
	JUDITH	HUERECA	2/21/2025	624205	941.58
	LORENA	ANAYA	2/21/2025	624181	967.92
	LUIS	AGUILAR MENCHUCA	2/21/2025	624176	1,270.73
	LUIS	ORTIZ	2/21/2025	624218	917.36
	LUIS	TISCARENO	2/21/2025	624236	1,495.57
	LUZ	ARMENDARIZ DE ROMERO	2/21/2025	624183	824.03



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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS FACILITIES	LUZ	VILLALOBOS BETANCOURT	2/21/2025	624237	919.11
	MARCO	OROZCO ANDRACA	2/21/2025	624217	919.11
	MARIA	ALVARADO SANCHEZ	2/21/2025	624179	988.22
	MARIA	ECHEVERRIA	2/21/2025	624193	1,570.67
	MARIA	GURROLA	2/21/2025	624201	919.11
	MARIA	MERCADO DE GONZALEZ	2/21/2025	624210	988.22
	MARIA	ORNELAS DE GARCIA	2/21/2025	624216	662.41
	MARIA DEL C	ALVAREZ GARCIA	2/21/2025	624180	964.61
	NOEL	ESTRADA	2/21/2025	624194	2,110.19
	NORMA	GARCIA	2/21/2025	624197	1,270.73
	RANDALL	MONROE	2/21/2025	624212	2,421.00
	RENE	GARCIA	2/21/2025	624198	3,423.95
	ROBERTO	RODRIGUEZ	2/21/2025	624228	2,447.90
	ROBIN	SULLY	2/21/2025	623796	5,609.19
	ROSA	TAPIA NAJERA	2/21/2025	624235	919.11
	ROSALINDA	AYALA	2/21/2025	624184	967.92
	RUBEN	REYES GARCIA	2/21/2025	624226	2,702.03
	SALVADOR	PALMA	2/21/2025	624220	2,636.12
	SAMUEL	SAMBRANO	2/21/2025	624231	2,272.45
	SERGIO	AGUILAR	2/21/2025	624174	2,058.73
	SILVINO	BUSTILLOS	2/21/2025	624185	2,033.00
	VICTOR	VILLESAS	2/21/2025	624238	2,388.20
	VIVIANA	HERNANDEZ	2/21/2025	624204	3,063.16
	YAMEL	INIGUEZ	2/21/2025	624206	711.35
	YOLANDA	GUZMAN	2/21/2025	624202	942.89
PUBLIC WORKS FACILITIES TOTAL					115,315.26
PUBLIC WORKS MNTNC DETENTION	ARLAND	BRUDENT	2/21/2025	624239	1,752.78
	CHRISTIAN	PARDO	2/21/2025	624247	2,399.95
	EDGAR	GARCIA	2/21/2025	624242	2,700.34
	JORGE	GUEVARA	2/21/2025	624243	2,914.50
	JOSE	HERNANDEZ	2/21/2025	624244	2,634.49
	JOSE	RIOS	2/21/2025	624249	2,752.23
	LUIS	HERNANDEZ	2/21/2025	624245	1,887.83
	MICHAEL	CHRISMAN	2/21/2025	624240	2,277.21
	RAUL	FLORES	2/21/2025	624241	1,881.10
	RICARDO	MALDONADO	2/21/2025	624246	2,677.40
	RUBEN	PEREZ	2/21/2025	624248	3,340.43
	TRINIDAD	RODRIGUEZ	2/21/2025	624250	1,887.84
PUBLIC WORKS MNTNC DETENTION TOTAL					29,106.10
PUBLIC WORKS MNTNC JAIL ANNEX	ADRIAN	CASTILLO	2/21/2025	624252	1,945.40
	ADRIAN	SOLANO	2/21/2025	624269	2,388.20
	BOBBY	SANCHEZ	2/21/2025	624266	1,887.84
	DAESHA	HERNANDEZ	2/21/2025	624255	1,796.87
	DANIEL	NANEZ	2/21/2025	624261	2,033.00
	DAVID	MARTINEZ	2/21/2025	624260	3,340.43
	DEAGO	REY	2/21/2025	624265	1,887.84
	DIEGO	SOHLE	2/21/2025	624268	1,970.43
	DIONICIO	MACIAS	2/21/2025	624259	2,477.01
	ENRIQUE	RAMIREZ	2/21/2025	624263	2,244.05
	GENA	GERPE	2/21/2025	624254	1,796.60
	HECTOR	SIERRA	2/21/2025	624267	2,909.79
	HUMBERTO	VEGA	2/21/2025	624270	2,189.32
	JAIME	HERNANDEZ	2/21/2025	624256	2,702.03
	JAIME	RAMIREZ	2/21/2025	624264	2,306.70
	JOSE	ALCANTAR	2/21/2025	624251	2,365.73
	LUIS	DOMINGUEZ	2/21/2025	624253	2,556.43
	MICHAEL	ORTIZ	2/21/2025	624262	1,887.84
	ROBERTO	VILLALOBOS	2/21/2025	624271	1,796.87
	RUBEN	HERRERA	2/21/2025	624257	2,135.92
	VICTOR	LANDEROS	2/21/2025	624258	2,447.90
PUBLIC WORKS MNTNC JAIL ANNEX TOTAL					47,066.20
PUBLIC WORKS ON-SITE SEWAGE	ALEJANDRO	SEGURA QUEZADA	2/21/2025	624419	2,272.79

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS ON-SITE SEWAGE	BLASA	ROMAN	2/21/2025	624418	2,706.97
	FERMIN	SOSA	2/21/2025	624420	2,272.79
	HISA	YOSHIMOTO	2/21/2025	624421	1,796.60
	MANUEL	MACIAS	2/21/2025	624417	2,774.64
	SILVIA	GARCIA	2/21/2025	624416	2,272.79
PUBLIC WORKS ON-SITE SEWAGE TOTAL					14,096.58
PUBLIC WORKS PARKS ASCARATE	ADRIAN	SERNA	2/21/2025	624298	1,568.09
	ALFONSO	BARRAGAN	2/21/2025	624273	1,402.87
	ARMANDO	CORRAL	2/21/2025	624277	1,368.64
	BENJAMIN	VALLES	2/21/2025	624301	3,827.21
	CESAR	GONZALEZ	2/21/2025	624284	1,302.49
	DAVID	VELA	2/21/2025	624302	1,437.93
	EDGAR	MEZA	2/21/2025	624289	1,627.38
	ERICK	CHAN	2/21/2025	624276	1,239.73
	ERICK	MEZA	2/21/2025	624290	1,373.54
	GABRIEL	MEJIA	2/21/2025	624288	1,239.73
	HEBER	SOLIS COLOMO	2/21/2025	624299	1,302.49
	IVONNE	MORALES DE RODRIGUEZ	2/21/2025	624293	2,036.70
	JAHAIRA	MORALES	2/21/2025	624292	1,004.67
	JORGE	CORRAL	2/21/2025	624278	1,627.39
	JOSE	CAMPOS-OLVERA	2/21/2025	624274	1,752.51
	JOSE	SAMANIEGO FLORES	2/21/2025	624297	1,668.07
	JUDITH	ESCOBAR	2/21/2025	624280	1,239.73
	KARLA	ORTEGA	2/21/2025	624295	743.84
	MANUEL	URBINA ORTIZ	2/21/2025	624300	1,239.73
	MARCOS	GOMEZ	2/21/2025	624283	2,272.45
	MARIA	CERVANTES	2/21/2025	624275	1,402.64
	MARTHA	DUARTE MONTOYA	2/21/2025	624279	898.81
	MICHAEL	MAGALLANEZ	2/21/2025	624287	1,239.73
	MIGUEL	GONZALEZ	2/21/2025	624285	1,239.73
	RON	NORMAN	2/21/2025	624294	898.81
	SANDRO	FRAUSTO	2/21/2025	624281	2,844.45
	SAUL	MORA	2/21/2025	624291	1,270.73
	SEAHONY	MACK	2/21/2025	624286	1,587.69
	SUSANA	RUSSELL	2/21/2025	624296	2,113.72
	VICTOR	AGUIRRE-CARRILLO	2/21/2025	624272	1,239.73
	YAZMIN	GALINDO	2/21/2025	624282	1,935.32
PUBLIC WORKS PARKS ASCARATE TOTAL					47,946.55
PUBLIC WORKS PARKS GOLF COURSE	BRADLEY	WISE	2/21/2025	624323	2,844.45
	CARLOS	MORA	2/21/2025	624316	1,302.49
	ERIC	JORDAN	2/21/2025	624313	1,567.85
	FEDERICO	RODRIGUEZ	2/21/2025	624317	1,402.64
	FERNANDO	MATAMOROS	2/21/2025	624314	1,270.73
	FRANCISCO	HUITRON LOPEZ	2/21/2025	624312	1,307.39
	GENARO	DOMINGUEZ CORDERO	2/21/2025	624307	992.11
	GILBERTO	HERNANDEZ	2/21/2025	624310	898.81
	JEFFERY	SANTORO	2/21/2025	624320	1,055.53
	JESUS	BALDERRAMA	2/21/2025	624304	1,510.73
	JESUS	CHAVIRA VALERIO	2/21/2025	624306	1,239.73
	JON	WESTPHAL	2/21/2025	624322	946.34
	JOSE	ZAMORA	2/21/2025	624324	1,933.86
	JUAN	RUIZ	2/21/2025	624319	1,302.49
	MANUEL	RODRIGUEZ	2/21/2025	624318	1,239.73
	MICHAEL	SMITH	2/21/2025	624321	3,942.68
	MICHAEL	ZARATE	2/21/2025	624325	921.28
	MIGUEL	CAMACHO	2/21/2025	624305	1,239.73
	ORLANDO	MEDRANO	2/21/2025	624315	2,189.98
	OSCAR	GUTIERREZ	2/21/2025	624309	944.31
	OSCAR	HERNANDEZ SILVA	2/21/2025	624311	1,239.73
	SANDRA	APODACA	2/21/2025	624303	1,402.64
	SERGIO	FRAUSTO	2/21/2025	624308	1,302.49
PUBLIC WORKS PARKS GOLF COURSE TOTAL					33,997.72

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS PARKS SPORTSPARK	ABRAHAM	CHABRE	2/21/2025	624330	216.52
	ADRIANNA	SANCHEZ	2/21/2025	624342	711.41
	AMY	WHEELER	2/21/2025	624344	3,299.69
	CARLOS	MORA	2/21/2025	624339	1,302.49
	CLAUDIO	FERNANDEZ	2/21/2025	624332	3,298.69
	DESIREE	GOMEZ	2/21/2025	624334	1,887.56
	FERNANDO	DIAZ TORRES	2/21/2025	624331	1,270.73
	GILBERTO	GOMEZ	2/21/2025	624335	775.14
	JOEL	MURRAY	2/21/2025	624340	1,627.39
	JOSE	MARTINEZ	2/21/2025	624337	1,402.64
	JOSE	MARTINEZ	2/21/2025	624338	1,302.49
	LIA	RUYBE	2/21/2025	624341	752.06
	MARCELA	MAGALLON	2/21/2025	624336	898.81
	MARTIN	ARRIAGA RIOS	2/21/2025	624328	1,283.68
	MONICA	ALCAZAR	2/21/2025	624326	898.81
	RAUL	TERRAZAS	2/21/2025	624343	300.46
	ROBERTO	ALVARADO	2/21/2025	624327	898.81
	ROBERTO	FLORES	2/21/2025	624333	1,818.96
	ROSA	CARNERO	2/21/2025	624329	944.31
PUBLIC WORKS PARKS SPORTSPARK TOTAL					24,890.65
PUBLIC WORKS PK+SE ASCARATE	HERMAN	FOSTER	2/21/2025	624422	2,276.60
	LUPE	LEYVA	2/21/2025	624424	2,844.45
	MATEO	VALENCIA	2/21/2025	624425	1,004.67
	TIMOTHY	FULTON	2/21/2025	624423	5,081.65
PUBLIC WORKS PK+SE ASCARATE TOTAL					11,207.37
PUBLIC WORKS RB CANUTILLO WHS	ADAN	SALAZAR	2/21/2025	624414	1,818.50
	ARTURO	MAGALLANEZ	2/21/2025	624410	3,058.05
	CHRISTIAN	BERNAL	2/21/2025	624405	1,710.03
	FRANCISCO	SALAS	2/21/2025	624413	1,752.78
	JESUS	LOPEZ	2/21/2025	624409	1,934.74
	JOSE	ARTEAGA	2/21/2025	624404	2,216.68
	JOSE	GUZMAN	2/21/2025	624408	1,492.53
	LUIS	PORRAS	2/21/2025	624411	2,032.69
	MIGUEL	ROBLEDO HERNANDEZ	2/21/2025	624412	1,492.53
	RAMON	CORONADO	2/21/2025	73677	1,492.53
	RICARDO	GOMEZ	2/21/2025	624407	1,796.33
	SAMUEL	CHAVEZ	2/21/2025	624406	1,627.38
	SANTIAGO	TORRES	2/21/2025	624415	1,335.26
PUBLIC WORKS RB CANUTILLO WHS TOTAL					23,760.03
PUBLIC WORKS RB CONSTRUCTION	ADAM	CRUZ	2/21/2025	624369	1,752.78
	ARMANDO	PRIETO	2/21/2025	624379	1,688.66
	ARTURO	HERNANDEZ	2/21/2025	624374	1,587.69
	BENJAMIN	TRISTE	2/21/2025	624384	1,548.97
	CHRIS	JUAREZ	2/21/2025	624375	1,607.29
	CORY	MAGALLANEZ	2/21/2025	624376	1,587.69
	FERNANDO	VARGAS	2/21/2025	624386	1,887.56
	FRANCISCO	ROJAS	2/21/2025	624382	1,492.53
	FRANK	TRISTE	2/21/2025	624385	2,217.36
	GILDARDO	RODRIGUEZ	2/21/2025	624381	1,841.51
	GUSTAVO	FIGUEROA	2/21/2025	624370	1,688.66
	JAHZIEL	ARREOLA	2/21/2025	624367	1,335.26
	JOSE	POZAS	2/21/2025	624378	2,388.20
	JOSEPH	RINCON	2/21/2025	624380	1,335.26
	MARCIAL	AMAYA	2/21/2025	624366	1,568.09
	MARIO	BERNAL	2/21/2025	624368	2,839.70
	MARIO	GONZALEZ	2/21/2025	624372	1,335.27
	MOISES	ROSALES	2/21/2025	624383	1,959.22
	ROBERT	ORTIZ	2/21/2025	624377	1,710.03
	RUBEN	GUTIERREZ	2/21/2025	624373	1,934.75
	SERGIO	GARCIA	2/21/2025	624371	2,387.12
PUBLIC WORKS RB CONSTRUCTION TOTAL					37,693.60
PUBLIC WORKS RB FABENS WHS	ARTURO	ACOSTA	2/21/2025	624345	1,607.29

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS RB FABENS WHS	BRYAN	BARRAZA	2/21/2025	624349	1,548.97
	CRISTIAN	AGUILAR	2/21/2025	624346	1,335.26
	DANIEL	HINOJOS	2/21/2025	624355	1,752.79
	DANIEL	MARTINEZ	2/21/2025	624357	1,688.67
	DAVID	ARZABAL	2/21/2025	624348	1,668.32
	EDUARDO	NUNEZ	2/21/2025	624360	1,510.73
	ELEUTERIO	SANCHEZ	2/21/2025	624362	1,368.64
	ERNESTO	SIDES NAVARRETE	2/21/2025	624364	1,529.84
	FRANCISCO	TRISTE	2/21/2025	624365	3,058.05
	GUSTAVO	MORENO	2/21/2025	624359	1,796.60
	JACOBO	GUTIERREZ	2/21/2025	624353	1,887.85
	JAVIER	GONZALEZ	2/21/2025	624351	1,959.22
	JESUS	ALVARADO	2/21/2025	624347	1,492.53
	JOHNNY	LUCERO	2/21/2025	624356	1,887.56
	JOSE	SERNA	2/21/2025	624363	1,548.97
	LORENZO	GUADIAN	2/21/2025	624352	1,710.03
	LUCIO	MARTINEZ	2/21/2025	624358	1,492.53
	MIGUEL	FLORES	2/21/2025	624350	1,934.74
	RAMON	GUTIERREZ	2/21/2025	624354	1,688.67
	VICTOR	SALAZAR	2/21/2025	624361	1,402.86
PUBLIC WORKS RB FABENS WHS TOTAL					35,870.12
PUBLIC WORKS RB MONTANA WHS	ALBERT	URUETA	2/21/2025	624402	1,402.86
	ARTURO	ARREOLA	2/21/2025	624387	1,568.09
	EDMUNDO	CAMARGO	2/21/2025	624389	1,887.84
	ERNESTO	LONVELIN	2/21/2025	624397	2,910.70
	FELIPE	DE LA ROSA ESCOBEDO	2/21/2025	624390	1,527.33
	HECTOR	SANTOS	2/21/2025	624401	1,796.60
	JESUS	GALVAN DELGADO	2/21/2025	624392	1,668.07
	JESUS	MENDOZA	2/21/2025	624399	1,796.87
	JOSE	ESPINOZA	2/21/2025	624391	2,058.41
	JOSE	MANCHA	2/21/2025	624398	1,510.73
	JUAN	LIRA	2/21/2025	624396	1,368.64
	LEOPOLDO	VAQUERA	2/21/2025	624403	1,368.64
	NOEL	GRIEGO FIERRO	2/21/2025	624393	1,752.78
	OMAR	HERNANDEZ	2/21/2025	624395	1,887.84
	RAFAEL	BURCIAGA	2/21/2025	624388	1,841.51
	SERGIO	HERMESDORF	2/21/2025	624394	1,529.84
	VICTOR	PADILLA	2/21/2025	624400	1,368.64
PUBLIC WORKS RB MONTANA WHS TOTAL					29,245.39
PURCHASING	ADRIAN	MOLINA	2/21/2025	624667	1,607.55
	ALEJANDRO	DOMINGUEZ	2/21/2025	624653	1,548.97
	ARACELI	HERNANDEZ	2/21/2025	624659	2,540.10
	BLANCA	GUERCA	2/21/2025	624658	2,136.57
	CHRISTIAN	SOTO SILVA	2/21/2025	624673	1,438.15
	CINDY	ESPARZA	2/21/2025	624654	2,301.20
	CLAUDIA	PARRA	2/21/2025	624670	2,417.70
	DARTWON	BARNES	2/21/2025	624650	2,988.45
	DAVID	VIRAMONTES LOPEZ	2/21/2025	624675	1,438.15
	ELVIA	JAUREGUI	2/21/2025	624660	4,225.82
	GARY	LOPEZ	2/21/2025	624662	2,803.36
	ISELA	MORENO	2/21/2025	624669	2,636.55
	JOANA	REYES	2/21/2025	624672	1,841.80
	JOSE	LOYA	2/21/2025	624664	1,796.87
	KAREN	DAVIDSON	2/21/2025	624652	5,967.72
	KERRIE	GRANGER	2/21/2025	624657	2,301.20
	LAYLA	TALAVERA	2/21/2025	624674	1,668.32
	LLUVIA	MARTINEZ	2/21/2025	624665	1,796.87
	PATRICIA	WILLIAMS	2/21/2025	624676	2,189.98
	RAFAELA	LOPEZ	2/21/2025	624663	1,752.51
	RICHARD	JAUREGUI	2/21/2025	624661	1,587.69
	RUBEN	MICHEL	2/21/2025	624666	2,245.08
	SAMANTHA	BRUNSON	2/21/2025	624651	2,189.98

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PURCHASING	SANDRA	GARCIA	2/21/2025	624656	1,438.15
	VALERIE	RAMIREZ	2/21/2025	624671	2,245.08
	VICTOR	MONAREZ	2/21/2025	624668	1,752.51
	VICTORIA	FIGUEROA	2/21/2025	624655	2,329.61
PURCHASING TOTAL					61,185.94
SHERIFF ADMIN	EMMANUEL	SORIA	2/21/2025	625567	6,274.65
	OSCAR	UGARTE	2/21/2025	625568	7,663.92
	PATRICK	GAILEY	2/21/2025	625566	6,246.95
SHERIFF ADMIN TOTAL					20,185.52
SHERIFF ADMIN ADMIN BUREAU	CYNTHIA	RIVERA	2/21/2025	625581	2,245.08
SHERIFF ADMIN ADMIN BUREAU TOTAL					2,245.08
SHERIFF ADMIN BITS	AIDA	MAESE	2/21/2025	625674	1,443.68
	BLANCA	BARRAZA	2/21/2025	625665	3,553.95
	DESSIREE	HERRERA	2/21/2025	625670	1,641.83
	HABAKUK	TORRES	2/21/2025	625678	1,847.44
	JOANNE	JURADO	2/21/2025	625671	1,568.09
	JOSEPH	LANAHAN	2/21/2025	625672	1,647.47
	JUAN	SANDATE	2/21/2025	625677	2,084.14
	LAURA	CORRAL	2/21/2025	625668	2,773.66
	MARISOL	LARA	2/21/2025	625673	2,452.01
	MELISSA	HERNANDEZ	2/21/2025	625669	1,702.92
	NORMA	BARRON	2/21/2025	625666	2,468.45
	RAUL	BOJORQUEZ	2/21/2025	625667	1,408.50
	REBECCA	MORALES	2/21/2025	625676	1,774.15
	ROBERT	WILSON	2/21/2025	625679	2,006.98
	SALVADOR	MARTINEZ	2/21/2025	625675	146.37
SHERIFF ADMIN BITS TOTAL					28,519.64
SHERIFF ADMIN BUDGET	ARTHUR	ANAYA	2/21/2025	625582	1,958.33
	ISELA	HASLETT	2/21/2025	625584	1,752.78
	JUSTINE	SANCHEZ	2/21/2025	625585	1,668.32
	RICHARD	ESCARZAGA	2/21/2025	625583	2,477.76
SHERIFF ADMIN BUDGET TOTAL					7,857.19
SHERIFF ADMIN COMM SHIFT LD1	CYNTHIA	RAMIREZ	2/21/2025	625604	2,170.98
	FRANCIS	DURAN	2/21/2025	625602	3,754.03
	JACOB	SAAVEDRA	2/21/2025	625605	3,119.88
	MARY	GALLEGOS	2/21/2025	625603	3,360.17
SHERIFF ADMIN COMM SHIFT LD1 TOTAL					12,405.06
SHERIFF ADMIN COMM SHIFT LD2	ANABEL	ORTIZ	2/21/2025	625608	2,611.71
	BERENICE	LOPEZ	2/21/2025	625607	2,032.10
	EDNA	CENICEROS	2/21/2025	625606	1,835.16
	NYDIA	SALAS	2/21/2025	625609	2,265.46
SHERIFF ADMIN COMM SHIFT LD2 TOTAL					8,744.43
SHERIFF ADMIN COMM SHIFT LD3	ERIKA	GUILLEN	2/21/2025	625610	2,567.06
	ESTHER	URQUIDI	2/21/2025	625612	2,981.39
	STEPHANIE	MADRID	2/21/2025	625611	2,177.63
SHERIFF ADMIN COMM SHIFT LD3 TOTAL					7,726.08
SHERIFF ADMIN COMM SHIFT LD4	ANNETTE	ROMO	2/21/2025	625615	3,749.76
	JANET	ESTRELLA	2/21/2025	625613	2,154.92
	LUIS	ROMERO	2/21/2025	625614	3,056.26
SHERIFF ADMIN COMM SHIFT LD4 TOTAL					8,960.94
SHERIFF ADMIN COMMUNICATIONS	ANGELICA	DE LA CRUZ	2/21/2025	625598	2,083.50
	JUAN	GARCIA	2/21/2025	625599	2,727.44
	LEILA	MELENDEZ	2/21/2025	625600	3,424.46
	MARCUS	SARABIA	2/21/2025	625601	2,705.06
SHERIFF ADMIN COMMUNICATIONS TOTAL					10,940.46
SHERIFF ADMIN COMMUNITY SERVCS	CHRISTOPHER	ARCHER	2/21/2025	625577	3,075.53
	DANIEL	SANCHEZ	2/21/2025	625579	3,665.50
	ERIC	VELA	2/21/2025	625580	3,652.62
	JULIAN	OCHOA	2/21/2025	625578	3,234.18
SHERIFF ADMIN COMMUNITY SERVCS TOTAL					13,627.83
SHERIFF ADMIN CTHOUSE SECURITY	ALMA	BRADY	2/21/2025	625645	1,474.10
	ARTURO	MARTINEZ	2/21/2025	625654	1,548.73

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ADMIN CTHOUSE SECURITY	CHRISTIAN	PIERCE	2/21/2025	625657	4,580.27
	DANIEL	RIVERA	2/21/2025	625659	1,510.96
	DAVID	CARROLL	2/21/2025	625647	5,308.24
	HIPOLITO	RODRIGUEZ	2/21/2025	625660	1,886.98
	JESUS	CHAVEZ	2/21/2025	625649	3,702.42
	JESUS	GOMEZ	2/21/2025	625652	3,931.71
	JOEL	VALDEZ	2/21/2025	625664	1,752.51
	JOSE	CALZADA	2/21/2025	625646	3,520.40
	JOSEPH	CASARIN	2/21/2025	625648	1,667.81
	JUAN	BADILLO	2/21/2025	625644	1,627.38
	LEON	LERMA	2/21/2025	625653	1,474.10
	MICHAEL	SCHULTE	2/21/2025	625661	3,763.94
	MICHELLE	SPEARS	2/21/2025	625662	1,709.51
	PATRICK	REYES	2/21/2025	625658	4,469.07
	PEDRO	AJO	2/21/2025	625643	4,030.38
	ROBERT	TORREZ	2/21/2025	625663	4,757.06
	ROBERTO	DE LA GARZA	2/21/2025	625651	4,086.35
	SERGIO	CHAVEZ	2/21/2025	625650	3,969.73
	WILLIAM	PALMER	2/21/2025	625655	1,510.96
	YAMIL	PERAZA	2/21/2025	625656	3,954.11
SHERIFF ADMIN CTHOUSE SECURITY TOTAL					66,236.72
SHERIFF ADMIN DO CADETS	ABIGAIL	ULLOA	2/21/2025	625641	1,746.29
	ALEXANDRA	ROSAS	2/21/2025	625637	1,746.29
	ANDRES	ALFARO	2/21/2025	625624	1,746.29
	BRYAN	VALLES MONTANO	2/21/2025	625642	1,746.29
	CAMILA	CONTRERAS	2/21/2025	625630	1,746.29
	CELESTE	ALVARADO	2/21/2025	625625	1,746.29
	DANIEL	CORTINA	2/21/2025	625632	1,746.29
	FRANCISCO	RUBIO	2/21/2025	625638	1,746.29
	ISAAC	CHAVEZ	2/21/2025	625629	1,746.29
	JIMMY	RAMIREZ	2/21/2025	625635	1,746.29
	JONATHAN	SANCHEZ	2/21/2025	625639	1,746.29
	LUIS	BONILLA	2/21/2025	625626	1,746.29
	LUIS	GARCIA	2/21/2025	625633	1,746.29
	RUBEN	RODRIGUEZ	2/21/2025	625636	1,746.29
	SAMMY	CARDOZ	2/21/2025	625627	1,746.29
	STEVEN	CHALAMBAGA	2/21/2025	625628	1,746.29
	SURACY	GONZALEZ	2/21/2025	625634	1,746.29
	VICTOR	CORTES	2/21/2025	625631	1,746.29
	ZACHARY	SANCHEZ	2/21/2025	625640	1,746.29
SHERIFF ADMIN DO CADETS TOTAL					33,179.51
SHERIFF ADMIN INTERNAL AFFAIRS	ALFREDO	MORALES	2/21/2025	625571	3,777.38
	CHRISTINA	ROJO	2/21/2025	625574	2,958.92
	ELIZABETH	AVILA	2/21/2025	625569	3,489.53
	GABRIELA	RIVERA	2/21/2025	625573	2,358.01
	JOEL	PADILLA	2/21/2025	625572	6,234.51
	MARC	GRAHAM	2/21/2025	625570	4,443.90
SHERIFF ADMIN INTERNAL AFFAIRS TOTAL					23,262.25
SHERIFF ADMIN MOTOR VEHICLE	ANDRE	GONZALEZ	2/21/2025	625592	2,033.31
	ENOC	ORNELAS	2/21/2025	625594	2,007.90
	JORGE	SANDATE	2/21/2025	625595	1,958.91
	JOSE	ARELLANO	2/21/2025	625588	2,983.46
	JOSE	ZAPATA	2/21/2025	625597	1,774.69
	MARIO	DAVALOS	2/21/2025	625591	2,328.55
	SERGIO	BRISENO	2/21/2025	625589	1,819.06
	TERESA	VASQUEZ	2/21/2025	625596	2,108.90
	THERESA	MARQUEZ	2/21/2025	625593	1,668.32
	VICTOR	BUGARIN	2/21/2025	625590	1,911.15
SHERIFF ADMIN MOTOR VEHICLE TOTAL					20,594.25
SHERIFF ADMIN PAYROLL	HENRY	GARCIA	2/21/2025	625587	2,163.28
	REBECCA	BROWN	2/21/2025	625586	1,710.03
SHERIFF ADMIN PAYROLL TOTAL					3,873.31



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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ADMIN PUBLIC AFFAIRS	PRISCILLA	CONTRERAS	2/21/2025	625575	2,952.00
	RAMON	VAQUERA	2/21/2025	625576	2,387.49
SHERIFF ADMIN PUBLIC AFFAIRS TOTAL					5,339.49
SHERIFF ADMIN TRAINING ACADEMY	ADAM	FULLER	2/21/2025	625618	1,335.26
	ADRIAN	REZA	2/21/2025	625621	2,825.97
	HENRY	VEGA	2/21/2025	625623	3,352.16
	JAIME	DURAN	2/21/2025	625617	3,340.62
	JUSTIN	MARTINEZ	2/21/2025	625619	2,382.49
	LINDY	PAPE	2/21/2025	625620	1,668.32
	LORENA	CALDERON	2/21/2025	625616	2,844.45
	RICARDO	RIVERA	2/21/2025	625622	3,739.48
SHERIFF ADMIN TRAINING ACADEMY TOTAL					21,488.75
SHERIFF ANNEX	DANIEL	VASQUEZ	2/21/2025	626221	3,352.16
	JOSE	CHAIRES	2/21/2025	626219	5,787.78
	YVETTE	SERNA	2/21/2025	626220	2,033.32
SHERIFF ANNEX TOTAL					11,173.26
SHERIFF ANNEX ADMIN	OMAR	GARCIA	2/21/2025	626223	4,745.84
	WESTLEY	DAVIS	2/21/2025	626222	2,915.56
SHERIFF ANNEX ADMIN TOTAL					7,661.40
SHERIFF ANNEX OPERATIONS	ABEL	OCHOA	2/21/2025	626254	3,636.23
	ADRIAN	MUNIZ	2/21/2025	626252	2,668.47
	ALEJANDRA	HERNANDEZ	2/21/2025	626240	2,590.57
	ALEJANDRA	JUAREZ	2/21/2025	626242	1,668.32
	ALEJANDRO	ALMERALLA	2/21/2025	626226	3,352.16
	ALEJANDRO	VILLAMAR	2/21/2025	626273	4,944.95
	ALEX	CARRILLO	2/21/2025	626229	1,385.75
	ANGEL	GOMEZ	2/21/2025	626237	2,157.52
	ANTHONY	RAMIREZ	2/21/2025	626260	2,492.57
	ANTONIO	SIFUENTES	2/21/2025	626270	3,340.62
	ARMANDO	VILLASANA	2/21/2025	626274	5,238.84
	ARTURO	CABALLERO	2/21/2025	626228	1,385.75
	ARTURO	DE LA TORRE	2/21/2025	626233	3,106.22
	CARLOS	SAUCEDO	2/21/2025	626268	4,220.91
	CESARIO	ELIZALDI	2/21/2025	626235	2,521.81
	CLAUDIA	CARRILLO	2/21/2025	626230	1,492.30
	DAVID	CEDILLO	2/21/2025	626231	2,803.81
	DUSTIN	FLORES	2/21/2025	626236	1,647.47
	GABRIELA	REYES	2/21/2025	626264	1,385.75
	GARY	HAMRICK	2/21/2025	626239	2,495.93
	GERARDO	MARTINEZ	2/21/2025	626245	3,340.62
	GERARDO	MUNOZ	2/21/2025	626253	2,269.15
	GUADALUPE	ROJO	2/21/2025	626266	4,047.71
	GUSTAVO	MARTINEZ	2/21/2025	626246	3,094.68
	ISAAC	SANCHEZ	2/21/2025	626267	3,282.93
	JORDAN	AGUIRRE	2/21/2025	626224	2,517.40
	JOSE	HOLGUIN	2/21/2025	626241	3,832.46
	JOSE	MATA	2/21/2025	626248	4,881.82
	JUAN	SORIANO	2/21/2025	626271	3,282.93
	LEO	PERRY	2/21/2025	626258	2,612.30
	LETICIA	LOPEZ	2/21/2025	626243	2,991.94
	LORENA	MAGALLANES	2/21/2025	626244	2,166.46
	LORENZO	MORALES	2/21/2025	626251	4,106.48
	LUIS	MONTELONGO	2/21/2025	626250	4,128.39
	LUIS	PEREZ	2/21/2025	626257	3,341.31
	MARTIN	RAMIREZ	2/21/2025	626261	4,059.97
	MIRNA	DOMINGUEZ RODRIGUEZ	2/21/2025	626234	1,385.75
	MONICO	POLANCO	2/21/2025	626259	3,163.90
	NOAH	RIOS	2/21/2025	626265	2,721.63
	NORBERTO	TAFOYA	2/21/2025	626272	3,317.55
	OSCAR	ORTEGA	2/21/2025	626255	4,651.37
	OZIEL	RAMIREZ	2/21/2025	626262	2,960.13
	PATRICK	WELLS	2/21/2025	626275	3,252.68

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SHERIFF ANNEX OPERATIONS	PERLA	GONZALEZ	2/21/2025	626238	1,420.39
	RANDOLPH	MILLER	2/21/2025	626249	2,461.87
	RAUL	RAMIREZ	2/21/2025	626263	3,340.62
	RAUL	SAUCEDO	2/21/2025	626269	3,283.62
	RENE	ALDERETE	2/21/2025	626225	3,352.16
	RICARDO	CHAVEZ	2/21/2025	626232	3,692.36
	RICARDO	MARTINEZ	2/21/2025	626247	3,317.55
	ROBERTO	BELTRAN	2/21/2025	626227	3,352.16
	VICTOR	PARGA	2/21/2025	626256	3,399.58
SHERIFF ANNEX OPERATIONS TOTAL					157,565.82
SHERIFF ANNEX SHIFT B-TEAM 1	ABEL	PICHARDO	2/21/2025	626452	5,065.49
	ADRIAN	ESCANDON	2/21/2025	626420	4,103.99
	AIDEN	MUNOZ	2/21/2025	626444	3,367.33
	ALEJANDRO	CHAVEZ	2/21/2025	626412	2,830.52
	ALEJANDRO	RAMIREZ	2/21/2025	626454	2,093.17
	ALVARO	JAQUEZ	2/21/2025	626433	2,233.26
	ANDREW	WALLACE	2/21/2025	626466	2,099.76
	ANGEL	OROPEZA	2/21/2025	626448	3,037.16
	CESAR	ZEPEDA	2/21/2025	626469	3,667.06
	CHRISTOPHER	PINON AGUILAR	2/21/2025	626453	2,247.49
	CHRISTOPHER	WILCOX	2/21/2025	626467	2,995.38
	CRYSTAL	BARRAZA	2/21/2025	626408	2,093.17
	DANIEL	BENITEZ	2/21/2025	626409	3,697.83
	DANIEL	ESPINOZA	2/21/2025	626421	2,296.94
	DAVID	GARCIA	2/21/2025	626425	2,545.50
	EDGAR	MONTELONGO	2/21/2025	626442	2,304.75
	EDWARD	LOPEZ	2/21/2025	626436	3,669.60
	ERIC	ESPINOZA	2/21/2025	626422	2,049.68
	ESTEBAN	DE SANTIAGO	2/21/2025	626417	4,322.88
	ESTEBAN	DUARTE	2/21/2025	626419	226.14
	GENARO	GUERRA	2/21/2025	626428	7,609.44
	IRMA	LOHMAN	2/21/2025	626435	1,643.61
	JACINTO	ACOSTA	2/21/2025	626404	2,999.66
	JACOB	PEREZ	2/21/2025	626451	103.84
	JAIME	CADENA	2/21/2025	626410	4,046.04
	JASMINE	GONZALEZ	2/21/2025	626426	2,483.58
	JEFFREY	RAMIREZ	2/21/2025	626455	4,827.87
	JESUS	RUIZ	2/21/2025	626456	3,227.52
	JESUS	VALTIERRA PUENTES	2/21/2025	626463	5,182.17
	JESUS	ZARATE	2/21/2025	626468	3,899.56
	JOHN	TREVINO	2/21/2025	626461	2,173.64
	JORGE	HERNANDEZ-FACIO	2/21/2025	626431	3,653.54
	JORGE	MACIAS IBAVE	2/21/2025	626437	2,207.13
	JORGE	OCHOA	2/21/2025	626446	3,235.80
	JOSE	DOMINGUEZ	2/21/2025	626418	4,308.20
	JOSE	HERNANDEZ	2/21/2025	626429	3,520.54
	JOSE	ORTIZ	2/21/2025	626449	3,590.77
	JOSEPH	CRUZ	2/21/2025	626413	2,555.95
	JOSEPH	DE LA CRUZ	2/21/2025	626416	2,928.11
	JOSEPH	MEDINA	2/21/2025	626441	4,631.77
	JOSHUA	JURADO	2/21/2025	626434	2,324.20
	JOSHUA	MAGALLANEZ	2/21/2025	626438	3,367.33
	JUAN	MARTINEZ	2/21/2025	626439	2,095.83
	LEONEL	ESTRADA	2/21/2025	626423	6,243.05
	LUIS	MORAZA-HERRERA	2/21/2025	626443	3,326.80
	MARCO	AGUIRRE	2/21/2025	626406	3,333.50
	MARCO	FRAIRE	2/21/2025	626424	3,393.51
	MARCO	RUIZ	2/21/2025	626457	2,622.85
	MARCOS	VAZQUEZ VARGAS	2/21/2025	626464	103.84
	MARIA	CRUZ	2/21/2025	626414	2,833.36
	MARIA	OAXACA	2/21/2025	626445	2,988.47
	MARK	BANDA	2/21/2025	626407	3,476.25

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT B-TEAM 1	MICHAEL	MARTINEZ	2/21/2025	626440	3,806.72
	MICHAEL	SHORT	2/21/2025	626458	2,247.49
	MICHAEL	VALDEZ	2/21/2025	626462	1,566.44
	NICHOLAS	HUERTA	2/21/2025	626432	4,352.63
	PAUL	HERNANDEZ	2/21/2025	626430	2,488.90
	RUBY	VENEGAS	2/21/2025	626465	2,451.80
	RUTH	CARR	2/21/2025	626411	2,077.77
	SAMUEL	PADILLA	2/21/2025	626450	2,249.74
	SARA	CRUZ	2/21/2025	626415	3,092.82
	STEVEN	TORRES	2/21/2025	626459	2,086.56
	TATIANA	ADAME	2/21/2025	626405	2,300.88
	TIFFINY	TRAVIS	2/21/2025	626460	2,882.14
	VALENTIN	ORELLANO MUNOZ	2/21/2025	626447	3,806.55
	YVONNE	GONZALEZ	2/21/2025	626427	2,598.15
SHERIFF ANNEX SHIFT B-TEAM 1 TOTAL					199,893.42
SHERIFF ANNEX SHIFTA-TEAM1	ADRIAN	ALEMAN	2/21/2025	626283	2,003.47
	ALFREDO	AVILA	2/21/2025	626287	2,862.11
	AMANDA	TENA	2/21/2025	626332	3,736.35
	ANGEL	CHAVARRIA	2/21/2025	626292	2,493.61
	ANGEL	TORRES	2/21/2025	626334	2,003.47
	BENNY	ALANIZ	2/21/2025	626282	2,053.57
	BRIANA	LOPEZ	2/21/2025	626312	2,614.72
	CASSANDRA	AGUIRRE	2/21/2025	626279	2,261.38
	CESAR	GOMEZ	2/21/2025	626300	3,303.10
	CHRISTIAN	ORTIZ	2/21/2025	626319	2,053.57
	CHRISTOPHER	AGUIRRE	2/21/2025	626280	2,076.64
	CHRISTOPHER	ROSS	2/21/2025	626328	3,255.52
	CRISTOBAL	GARCIA	2/21/2025	626298	2,003.48
	CRYSTAL	RODRIGUEZ	2/21/2025	626326	3,180.62
	DAISY	SIFUENTES	2/21/2025	626330	2,841.93
	DANIELA	THOMPSON	2/21/2025	626333	3,565.61
	DAVID	ROSALES	2/21/2025	626327	2,285.13
	EDGAR	VALDIVIA	2/21/2025	626336	3,096.17
	EFRAIN	PINA	2/21/2025	626323	4,023.20
	ERIC	ORTIZ	2/21/2025	626320	2,887.68
	EVER	HERNANDEZ	2/21/2025	626304	3,437.09
	EVER	ZAVALA	2/21/2025	626338	5,717.87
	FELIPE	MENDOZA	2/21/2025	626316	3,652.61
	FRANCES	CORTEZ	2/21/2025	626294	2,758.84
	FRANCISCO	ACOSTA	2/21/2025	626277	6,842.19
	GABRIEL	ABASCAL	2/21/2025	626276	2,003.48
	GABRIEL	ALONZO	2/21/2025	626284	2,432.80
	GERARDO	PADILLA	2/21/2025	626321	3,680.39
	HAYDEE	LARREA	2/21/2025	626309	2,873.75
	HERNAN	GARCIA	2/21/2025	626299	2,928.07
	IZAAK	AGUIRRE	2/21/2025	626281	2,126.90
	JASMIN	SALCIDO	2/21/2025	626329	1,491.41
	JESUS	ARMENDAREZ	2/21/2025	626285	1,524.55
	JESUS	RAMIREZ	2/21/2025	626324	3,312.84
	JESUS	VALLES	2/21/2025	626337	2,706.30
	JOSE	AGUERO	2/21/2025	626278	3,595.10
	JOSE	BUSTAMANTE	2/21/2025	626290	4,329.41
	JURIANA	GALEANO	2/21/2025	626296	4,294.98
	KEVIN	LECHUGA	2/21/2025	626310	2,432.80
	LABRIAN	LEGGETT	2/21/2025	626311	6,379.60
	MANUEL	GUERRERO	2/21/2025	626303	3,544.50
	MARCO	HERNANDEZ	2/21/2025	626305	3,080.34
	MARCO	MESSINA	2/21/2025	626317	2,629.51
	MARK	DIXON	2/21/2025	626295	2,428.66
	MARK	GALLARDO	2/21/2025	626297	2,432.80
	MAYRA	GOMEZ	2/21/2025	626301	2,933.66
	MIGUEL	CASANOVA	2/21/2025	626291	3,291.43

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFTA-TEAM1	NANCY	MATA	2/21/2025	626314	2,939.04
	OCTAVIO	ARTEAGA	2/21/2025	626286	2,566.95
	OMAR	PEREZ	2/21/2025	626322	3,697.68
	OSWALDO	HERRERA	2/21/2025	626308	2,480.78
	PAULO	MATA	2/21/2025	626315	4,402.67
	PEDRO	OCHOA	2/21/2025	626318	4,836.93
	RICARDO	LOPEZ	2/21/2025	626313	2,346.93
	RICHARD	RAMIREZ	2/21/2025	626325	3,855.53
	ROBERTO	HERNANDEZ	2/21/2025	626306	3,352.16
	ROBERTO	SIFUENTES-VILLARREAL	2/21/2025	626331	3,574.39
	RUDY	BENITEZ	2/21/2025	626289	2,104.90
	RYAN	TOVAR	2/21/2025	626335	5,166.09
	SCOTT	HERNANDEZ	2/21/2025	626307	4,426.51
	SERGIO	BAEZ	2/21/2025	626288	2,104.90
	SHAUN	CLARK	2/21/2025	626293	2,346.49
	SYDNEY	GONZALEZ	2/21/2025	626302	3,604.84
SHERIFF ANNEX SHIFTA-TEAM1 TOTAL					197,270.00
SHERIFF ANNEX SHIFTA-TEAM2	AARON	PADILLA	2/21/2025	626387	4,200.02
	ALAN	ECHEVERRIA	2/21/2025	626361	2,326.05
	ALEXANDER	COOK	2/21/2025	626355	3,220.19
	ALEXANDRO	DE LA CRUZ	2/21/2025	626356	2,933.65
	AMANDA	COBB	2/21/2025	626354	3,595.80
	ANABEL	SOTO	2/21/2025	626397	2,003.48
	ANDREA	GUTIERREZ	2/21/2025	626371	2,378.18
	ANDREW	CARACOSA	2/21/2025	626351	2,933.66
	ANGEL	TORRES	2/21/2025	626399	2,599.32
	ARTURO	MENDOZA	2/21/2025	626385	2,555.95
	ARTURO	SANCHEZ	2/21/2025	626396	1,524.32
	BENJAMIN	CASTILLO	2/21/2025	626353	2,987.38
	CESAR	RAMIREZ	2/21/2025	626390	2,151.05
	CHAD	HILL	2/21/2025	626372	2,104.90
	CHRISTIAN	DELGADO	2/21/2025	626358	3,784.33
	CHRISTOPHER	DIAZ	2/21/2025	626359	2,104.90
	CRYSTAL	AYALA	2/21/2025	626344	2,838.30
	DEANGELO	RAMIREZ	2/21/2025	626391	2,548.68
	DIAMOND	CANDELARIA	2/21/2025	626350	3,223.89
	ELENA	ZAVALA	2/21/2025	626403	1,515.62
	EMMANUEL	CALZADA	2/21/2025	626347	2,053.56
	ENRIQUE	Jaquez Monsivaiz	2/21/2025	626374	3,575.64
	ERIC	PRANGE	2/21/2025	626389	3,312.90
	GINO	MARTINEZ	2/21/2025	626380	2,951.37
	GUSTAVO	GONZALEZ	2/21/2025	626366	2,003.48
	IRMA	FERNANDEZ	2/21/2025	626363	3,990.92
	IRMA	LYNN-RICHMOND	2/21/2025	626379	1,524.33
	ISAAC	ALLEN	2/21/2025	626339	2,258.67
	ISELA	GUERRERO FLORES	2/21/2025	626369	3,187.11
	ISIDORO	ARMENDARIZ	2/21/2025	626342	2,952.13
	IVAN	LARA	2/21/2025	626375	2,731.23
	JASIEL	FLORES	2/21/2025	626364	2,217.39
	JAVIER	CAMPOS	2/21/2025	626348	2,493.61
	JAVIER	VAZQUEZ	2/21/2025	626401	2,856.65
	JEREMY	MCCRIMMON	2/21/2025	626383	2,405.60
	JESSE	AVITIA	2/21/2025	626343	2,200.24
	JOSE	CARRILLO	2/21/2025	626352	2,432.80
	JOSE	PEREZ	2/21/2025	626388	4,447.72
	JOSE	RODRIGUEZ	2/21/2025	626393	2,856.65
	JOSE	VASQUEZ	2/21/2025	626400	3,221.76
	JOSHUA	DOWNS	2/21/2025	626360	3,945.28
	JUAN	ANAYA	2/21/2025	626340	4,986.12
	JUAN	MORALES	2/21/2025	626386	2,211.46
	JUAN	RANGEL	2/21/2025	626392	4,515.56
	JUSTIN	BRITO	2/21/2025	626345	3,138.34

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFTA-TEAM2	JUSTIN	ENRIQUEZ	2/21/2025	626362	3,426.09
	LEE	ANAYA	2/21/2025	626341	6,140.90
	LORENZO	MARTINEZ	2/21/2025	626381	2,053.56
	LOUIE	GUEVARA	2/21/2025	626370	2,174.13
	LUIS	GOMEZ	2/21/2025	626365	2,640.29
	LUIS	LOPEZ	2/21/2025	626377	4,437.83
	MARGIE	LOPEZ	2/21/2025	626378	4,375.24
	MARINA	LICON	2/21/2025	626376	2,668.89
	MATTHEW	DE LA ROSA	2/21/2025	626357	2,468.57
	MELISSA	MARTINEZ	2/21/2025	626382	3,666.34
	NATHANIEL	RODRIGUEZ	2/21/2025	626394	2,841.98
	OCTAVIO	CALLEROS	2/21/2025	626346	1,896.92
	RAUL	RUEDA	2/21/2025	626395	2,347.52
	RICARDO	HUERTA	2/21/2025	626373	4,762.87
	ROBERT	MEDINA	2/21/2025	626384	2,933.66
	RODRIGO	VILLARREAL	2/21/2025	626402	4,646.70
	ROMAN	GONZALEZ	2/21/2025	626367	3,836.84
	SERGIO	GONZALEZ	2/21/2025	626368	5,149.68
	VERONICA	TINOCO	2/21/2025	626398	3,788.49
	YOLANDA	CAMPOS	2/21/2025	626349	8,760.18
SHERIFF ANNEX SHIFTA-TEAM2 TOTAL					203,016.87
SHERIFF ANNEX SHIFTB-TEAM2	ALBERTO	FABELA	2/21/2025	626483	6,714.47
	ALEJANDRO	GARDEA	2/21/2025	626486	4,165.11
	ANGEL	ESPARZA	2/21/2025	626481	2,165.08
	ANGEL	RUIZ	2/21/2025	626514	2,635.30
	ARTURO	HERNANDEZ	2/21/2025	626491	7,193.10
	AYLIN	BONILLA CARRASCO	2/21/2025	626474	1,573.09
	BRANDON	CERDA	2/21/2025	626476	2,635.30
	CESAR	RIVERA	2/21/2025	626512	3,043.91
	CHARLES	HOYT	2/21/2025	626494	3,625.93
	CRISTHYAN	GUZMAN	2/21/2025	626490	4,808.52
	CRISTIAN	MELENDEZ	2/21/2025	626498	2,680.93
	DAMIAN	GALICIA	2/21/2025	626485	2,053.57
	DANIEL	BACA CARLOS	2/21/2025	626472	2,999.66
	DAVID	CHAPMAN	2/21/2025	626477	6,553.11
	EDGAR	OROZCO	2/21/2025	626503	3,617.00
	EDGAR	VILLARREAL	2/21/2025	626527	2,635.30
	EDLIN	DELGADO	2/21/2025	626480	3,701.39
	EDWARD	MENDOZA	2/21/2025	626499	5,016.04
	EMILY	SOLL	2/21/2025	626519	2,200.11
	ESYUS	SIFUENTES	2/21/2025	626518	2,635.30
	GERARDO	CORRUJEDO	2/21/2025	626479	2,922.63
	GREGG	ALEXANDER	2/21/2025	626470	3,438.46
	GYNNA	BACA	2/21/2025	626471	2,488.90
	ITZEL	PEDREGON	2/21/2025	626505	2,194.63
	IVAN	PALACIOS	2/21/2025	626504	9,994.50
	JACOB	VELAZQUEZ	2/21/2025	626524	2,393.13
	JACQUELINE	PENA	2/21/2025	626507	3,124.89
	JAIME	MORENO	2/21/2025	626500	3,566.93
	JOEL	RIVAS	2/21/2025	626511	3,584.26
	JOHN	THOMPSON	2/21/2025	626521	2,790.63
	JONATHAN	MUNOZ	2/21/2025	626502	4,092.76
	JORGE	CARRILLO	2/21/2025	626475	2,415.69
	JOSE	SOTO	2/21/2025	626520	2,509.61
	JOSHUA	REYES	2/21/2025	626510	5,232.10
	JUSTIN	PEDROZA	2/21/2025	626506	2,635.30
	KATELYN	JEAN	2/21/2025	626496	2,635.30
	MANUEL	MORENO	2/21/2025	626501	2,127.98
	MARIO	CHAVEZ	2/21/2025	626478	2,843.08
	MARIO	SALINAS	2/21/2025	626515	2,196.09
	MARKUS	VOIT	2/21/2025	626528	3,892.24
	MEKHI	BAUER	2/21/2025	626473	2,958.11

EMPLOYEE CHECK AND ADVICE REPORT					
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SHERIFF ANNEX SHIFTB-TEAM2	MICHAEL	VASQUEZ	2/21/2025	626523	3,170.94
	OSCAR	LUNA	2/21/2025	626497	2,924.67
	OSVALDO	HERNANDEZ	2/21/2025	626492	2,741.09
	PEDRO	QUIRINO	2/21/2025	626509	3,278.57
	ROBERT	PULVER	2/21/2025	626508	2,699.69
	ROBERT	TORRES	2/21/2025	626522	2,945.87
	ROBERTO	GARZA	2/21/2025	626487	2,755.04
	RUBEN	VELAZQUEZ	2/21/2025	626525	2,196.09
	SALVADOR	GONZALEZ	2/21/2025	626488	3,998.52
	SAVANNAH	GREGORY	2/21/2025	626489	2,774.51
	SEAN	SENCLAIR	2/21/2025	626517	2,613.92
	SERGIO	ESTRADA	2/21/2025	626482	3,476.15
	SERGIO	HERRERA	2/21/2025	626493	2,324.73
	STEPHANIE	FAVELA	2/21/2025	626484	2,764.69
	TONY	RODRIGUEZ	2/21/2025	626513	6,219.65
	VALERIE	SALINAS	2/21/2025	626516	1,611.20
	VANESSA	VILLALBA ANGUIANO	2/21/2025	626526	2,488.90
	VIANCA	ITURRALDE-DURAN	2/21/2025	626495	2,322.68
SHERIFF ANNEX SHIFTB-TEAM2 TOTAL					195,996.35
SHERIFF CID	JEROME	WASHINGTON	2/21/2025	625682	5,146.73
	JONATHAN	SULLIVAN	2/21/2025	625681	4,556.53
	THERESA	ELIAS	2/21/2025	625680	2,033.31
SHERIFF CID TOTAL					11,736.57
SHERIFF CID ANTI SMUGGLING	BENJAMIN	PERALES	2/21/2025	625780	5,778.13
	HUMBERTO	CASAS	2/21/2025	625776	4,567.44
	JAVIER	VARGAS	2/21/2025	625781	5,848.51
	JOEL	GUTIERREZ	2/21/2025	625778	5,178.85
	MARTIN	FERNANDEZ	2/21/2025	625777	4,947.13
	ROBERT	JIMENEZ	2/21/2025	625779	4,754.00
SHERIFF CID ANTI SMUGGLING TOTAL					31,074.06
SHERIFF CID CIVIL CLERICAL	BECK	GARCIA	2/21/2025	625718	1,529.61
	CLAUDIA	MADRID	2/21/2025	625720	1,492.30
	CRISTAL	HOLGUIN DOMINGUEZ	2/21/2025	625719	1,455.90
	ELIZABETH	TABARANI	2/21/2025	625722	2,391.47
	JESUS	ELIAS	2/21/2025	625717	6,233.00
	JOSE	ZAVALA	2/21/2025	625723	4,948.87
	STEPHANIE	RONQUILLO	2/21/2025	625721	1,385.75
SHERIFF CID CIVIL CLERICAL TOTAL					19,436.90
SHERIFF CID CIVIL OFFICERS	ALFONSO	ORONA	2/21/2025	625732	5,902.59
	ANGELICA	BECERRA	2/21/2025	625724	4,706.91
	CESAR	RODRIGUEZ	2/21/2025	625735	5,046.87
	FELIPE	RAMOS	2/21/2025	625734	5,962.59
	FERNANDO	MUNOZ	2/21/2025	625731	6,458.10
	GERARDO	PINA	2/21/2025	625733	3,771.65
	JAVIER	JIMENEZ	2/21/2025	625728	5,330.06
	JESSICA	SAPIEN	2/21/2025	625737	2,820.81
	JOE	RODRIGUEZ	2/21/2025	625736	4,800.06
	JOHNATHAN	LEVY	2/21/2025	625729	2,632.83
	KEVIN	VILLANUEVA	2/21/2025	625739	3,067.15
	LINDA	HOUSE	2/21/2025	625727	1,688.66
	LORENZO	ESCANDON	2/21/2025	625726	5,418.61
	LUIS	SILVA	2/21/2025	625738	5,756.33
	MARC	CHAVEZ	2/21/2025	625725	3,405.13
	PEDRO	MARRERO	2/21/2025	625730	3,755.49
SHERIFF CID CIVIL OFFICERS TOTAL					70,523.84
SHERIFF CID CREFS	ALYSSA	TERRAZAS	2/21/2025	625704	1,420.39
	FREDERICK	VOGLEWEDE	2/21/2025	625705	1,385.75
	GLENN	CANONIZADO	2/21/2025	625700	2,008.51
	KLARYSSA	GARCIA	2/21/2025	625701	1,455.91
	LAURA	TAVAREZ	2/21/2025	625703	1,496.85
	MIRELLA	GUERRERO	2/21/2025	625702	1,455.90
	PATRICIA	WALLACE	2/21/2025	625706	1,773.88



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF CID CREFS	SONYA	WILKES	2/21/2025	625707	2,220.72
SHERIFF CID CREFS TOTAL					13,217.91
SHERIFF CID CRIME SCENE UNIT	ASHLEY	ROSILES	2/21/2025	625714	2,988.45
	CARLOS	CERVANTES	2/21/2025	625708	2,636.12
	JAZMIN	WILES	2/21/2025	625716	283.04
	KARLA	OLIVAS	2/21/2025	625712	1,935.33
	KARLA	SANTANA	2/21/2025	625715	2,388.20
	RICHARD	PRYOR	2/21/2025	625713	2,910.25
	SAMUEL	MAGALLANES	2/21/2025	625710	4,884.70
	SARAH	IRELAND	2/21/2025	625709	2,033.31
	THEA	NAVARRO	2/21/2025	625711	2,585.59
SHERIFF CID CRIME SCENE UNIT TOTAL					22,644.99
SHERIFF CID CRIME VICTIMS	GLADYS	CARMONA	2/21/2025	625741	2,987.99
	JOANNA	ARRIOLA	2/21/2025	625740	3,101.45
	MARIANA	VEGA	2/21/2025	625742	2,508.74
SHERIFF CID CRIME VICTIMS TOTAL					8,598.18
SHERIFF CID HIDTA ENTERPRISE	CAROL	SANCHEZ	2/21/2025	625775	2,163.28
	RICARDO	PERALES	2/21/2025	625774	4,417.70
SHERIFF CID HIDTA ENTERPRISE TOTAL					6,580.98
SHERIFF CID INVEST SUPPORT CTR	PEDRO	PALACIOS	2/21/2025	625788	4,358.52
SHERIFF CID INVEST SUPPORT CTR TOTAL					4,358.52
SHERIFF CID MAJOR CRIMES UNIT	ANGEL	CORDERO	2/21/2025	625691	3,575.88
	CARLOS	BASTARDO	2/21/2025	625690	3,950.01
	CARLOS	MUNOZ	2/21/2025	625695	4,255.83
	CESAR	PAREDES	2/21/2025	625699	4,485.18
	CLAUDETTE	ORTEGA	2/21/2025	625698	2,183.99
	JAMES	NANCE	2/21/2025	625696	4,177.28
	JORGE	ANDRADE	2/21/2025	625689	6,937.55
	JOSE	GONZALEZ	2/21/2025	625693	3,760.17
	JUAN	GARCIA	2/21/2025	625692	5,645.25
	MELENA	NAVA	2/21/2025	625697	3,546.41
	MOISES	GUTIERREZ	2/21/2025	625694	5,205.87
SHERIFF CID MAJOR CRIMES UNIT TOTAL					47,723.42
SHERIFF CID MULTI AGENCY	ERIC	OROZCO	2/21/2025	625786	4,418.26
	JOSEFINA	RAMIREZ	2/21/2025	625787	3,548.97
	MARIO	AVILA	2/21/2025	625782	3,608.51
	MARIO	CORREA	2/21/2025	625783	4,365.44
	OBED	NAVARRETE	2/21/2025	625785	3,633.03
	SERGIO	JUAREZ	2/21/2025	625784	5,851.73
SHERIFF CID MULTI AGENCY TOTAL					25,425.94
SHERIFF CID NARCOTICS	ADALBERTO	SEPULVEDA	2/21/2025	625773	4,019.72
	CESAR	DOMINGUEZ	2/21/2025	625765	5,263.75
	CRYSTAL	NESBITT	2/21/2025	625772	4,523.86
	DANIEL	DOMINGUEZ	2/21/2025	625766	5,304.33
	DEBORAH	CANDIA	2/21/2025	625763	3,146.39
	EDMUNDO	MACHADO	2/21/2025	625768	4,758.65
	FERNANDO	GARCIA	2/21/2025	625767	6,555.33
	HECTOR	ARRIETA	2/21/2025	625762	2,602.11
	ISRAEL	MORENO	2/21/2025	625770	3,732.02
	JOSE	DE LA O	2/21/2025	625764	5,577.36
	OMAR	MONTOYA	2/21/2025	625769	5,968.99
	REYMUNDO	MUNOZ	2/21/2025	625771	5,691.64
	RUDY	AGUILAR	2/21/2025	625761	4,078.02
SHERIFF CID NARCOTICS TOTAL					61,222.17
SHERIFF CID PRPY EVD ABNDND ML	BRIANNA	LOZANO	2/21/2025	625686	1,758.25
	DAVID	LANE	2/21/2025	625685	1,688.92
	JAQUELINE	PRYOR	2/21/2025	625688	2,844.45
	JASMINE	CARACOSA	2/21/2025	625683	1,728.11
	KENIA	DE LA ROSA	2/21/2025	625684	1,688.92
	MARIA	MONCADA	2/21/2025	625687	1,948.16
SHERIFF CID PRPY EVD ABNDND ML TOTAL					11,656.81
SHERIFF CID WARRANTS	ALAN	PARDO	2/21/2025	625757	2,902.24

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF CID WARRANTS	ANA	MARTINEZ	2/21/2025	625750	2,611.53
	ANTHONY	JACKSON	2/21/2025	625749	5,401.52
	BRENDA	HERNANDEZ	2/21/2025	625747	2,583.76
	CESAR	RODRIGUEZ	2/21/2025	625759	1,567.85
	DANIEL	HOLGUIN	2/21/2025	625748	3,131.90
	ERICK	TORRES	2/21/2025	625760	3,358.71
	GERARDO	PROCOPIO	2/21/2025	625758	3,894.21
	GUILLERMO	CHAVEZ	2/21/2025	625745	3,127.37
	ISMAEL	MORENO	2/21/2025	625756	2,682.63
	JESSE	ANCHONDO	2/21/2025	625744	4,584.49
	JESSICA	ALVAREZ	2/21/2025	625743	2,592.17
	JULIANA	MENDOZA	2/21/2025	625754	2,911.02
	JUSTIN	MINKS	2/21/2025	625755	1,385.75
	LOREN	DOMINGUEZ	2/21/2025	625746	3,133.51
	MATTHEW	MENA	2/21/2025	625752	3,581.95
	MIGUEL	MATA	2/21/2025	625751	2,618.26
	OMAR	MENDEZ	2/21/2025	625753	3,076.07
SHERIFF CID WARRANTS TOTAL					55,144.94
SHERIFF DETENTION ADMIN	ANNA	MADRID	2/21/2025	625984	2,033.31
	DONNA	ELIZONDO	2/21/2025	625983	5,459.55
SHERIFF DETENTION ADMIN TOTAL					7,492.86
SHERIFF DETENTION OPERATIONS	ALEXIS	DOMINGUEZ	2/21/2025	625991	147.25
	CARLOS	MARTINEZ	2/21/2025	626006	3,260.54
	CESAR	QUINONEZ	2/21/2025	626013	3,765.11
	CLARA	LOCKE	2/21/2025	626004	1,818.23
	CYNTHIA	ROBLES	2/21/2025	626018	1,529.84
	DANIEL	SANCHEZ	2/21/2025	626025	3,105.33
	DAVID	SANCHEZ	2/21/2025	626026	2,656.93
	ELVIA	RAMOS	2/21/2025	626015	4,548.07
	ENRIQUE	DURAN	2/21/2025	625992	3,340.62
	ISAAC	HERNANDEZ	2/21/2025	625998	4,117.86
	ISMAEL	ESTRADA	2/21/2025	625994	3,340.62
	ISRAEL	RUBIO	2/21/2025	626022	3,218.72
	JAMES	NANCE	2/21/2025	626010	4,745.84
	JASMIN	AVILA	2/21/2025	625987	4,430.37
	JESUS	ARGUELLES	2/21/2025	625986	3,340.62
	JORGE	RATLIFF	2/21/2025	626016	2,479.87
	JOSE	ESPARZA	2/21/2025	625993	3,922.93
	KATHRINE	HIEATT	2/21/2025	626000	2,427.27
	KRYSTAL	RATLIFF	2/21/2025	626017	3,335.13
	KRYSTLE	BOWSER	2/21/2025	625988	1,567.85
	LAURA	GREER	2/21/2025	625997	2,384.01
	MANUEL	LIZALDE	2/21/2025	626003	3,584.37
	MAURICIO	GARDEA	2/21/2025	625995	3,340.63
	MAYRA	PERALES	2/21/2025	626012	2,231.82
	MERCED	SALGADO	2/21/2025	626024	4,194.91
	MIGUEL	HERNANDEZ	2/21/2025	625999	3,340.62
	MONICA	DAVILA	2/21/2025	625990	3,340.62
	MYRNA	RODRIGUEZ	2/21/2025	626019	3,340.62
	NANCY	MEDINA	2/21/2025	626008	2,007.59
	NORA	ISAAC	2/21/2025	626001	1,455.91
	PEDRO	RAMIREZ	2/21/2025	626014	4,921.64
	RAUL	PEARSON	2/21/2025	626011	3,340.62
	ROBERT	LAZCANO	2/21/2025	626002	3,526.67
	ROBERTO	MELENDEZ	2/21/2025	626009	3,340.62
	ROBERTO	ROSALES	2/21/2025	626021	4,755.30
	RUBEN	SERNA	2/21/2025	626028	2,381.50
	STEPHANIE	GONZALEZ	2/21/2025	625996	2,392.83
	STEPHEN	CHAVEZ	2/21/2025	625989	3,421.39
	TAMARA	SALAS	2/21/2025	626023	1,376.86
	TERESA	MARTINEZ	2/21/2025	626007	1,529.84
	VICENTE	SEGOVIANO	2/21/2025	626027	2,831.05

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION OPERATIONS	VICTOR	RODRIGUEZ	2/21/2025	626020	3,031.86
	VICTORIA	VARGAS	2/21/2025	626029	1,455.90
	YVETTE	AGUIRRE	2/21/2025	625985	2,246.08
	ZORAIDA	MAGALLANES	2/21/2025	626005	2,567.96
SHERIFF DETENTION OPERATIONS TOTAL					133,440.22
SHERIFF DETENTION SHIFTA-TEAM1	ABIGAIL	ENRIQUEZ	2/21/2025	626043	1,455.04
	ADALBERTO	GAXIOLA	2/21/2025	626047	3,343.95
	ALAN	GONZALEZ	2/21/2025	626049	2,933.67
	ALEXA	ARZAGA	2/21/2025	626035	3,379.23
	ALEXA	HOLGUIN	2/21/2025	626053	2,719.01
	ALFONSO	NEVAREZ	2/21/2025	626061	2,122.80
	ALFREDO	CARDENAS	2/21/2025	626036	3,698.62
	ALICIA	CASTRO	2/21/2025	626038	2,733.20
	ANDRES	ARCINIAGA	2/21/2025	626034	3,449.95
	ANGEL	CARO	2/21/2025	626037	3,577.64
	BRANDON	GOMEZ	2/21/2025	626048	3,062.92
	CARLOS	COTA	2/21/2025	626040	3,329.13
	DANIEL	MARTINEZ	2/21/2025	626059	3,751.77
	DANIEL	TORRES	2/21/2025	626072	3,148.32
	DANIELE	RAEL	2/21/2025	626065	3,340.63
	DAVID	ULLOA	2/21/2025	626073	4,023.20
	EDUARDO	GALINDO	2/21/2025	626045	3,262.25
	ENRIQUE	ARCHULETA	2/21/2025	626033	2,413.53
	ERIC	ZAVALA	2/21/2025	626076	3,659.03
	FABIAN	HUERTA	2/21/2025	626054	5,970.50
	FELIPE	VALLE	2/21/2025	626074	3,466.24
	HEATHER	MARTINEZ	2/21/2025	626060	3,942.15
	HILDA	CASTRO	2/21/2025	626039	4,047.71
	HUGO	MACIAS LOPEZ	2/21/2025	626056	3,856.29
	IRMA	MARIN	2/21/2025	626058	4,936.56
	ISMAEL	SILVA	2/21/2025	626069	3,385.53
	JAVIER	GONZALEZ	2/21/2025	626050	5,424.01
	JESUS	ELIZALDE	2/21/2025	626042	2,354.39
	JOSE	MALAGON	2/21/2025	626057	3,410.10
	JOSE	PACHECO	2/21/2025	626062	3,570.55
	JOSE	SALAZAR	2/21/2025	626068	3,604.75
	JOSEPH	ANAYA	2/21/2025	626032	3,660.08
	JOSHUA	GRAJEDA	2/21/2025	626051	3,720.75
	KARLOZ	RODRIGUEZ	2/21/2025	626067	4,945.28
	LEILA	GARCIA	2/21/2025	626046	3,379.89
	MEGHAN	SILVA	2/21/2025	626070	1,528.70
	OMAR	CRUZ	2/21/2025	626041	2,330.43
	OSCAR	FLORES	2/21/2025	626044	3,529.92
	RAPHAEL	PORRAS	2/21/2025	626064	3,136.28
	RAY	JIMENEZ	2/21/2025	626055	2,346.93
	RICHARD	GRECO	2/21/2025	626052	4,931.21
	ROSA	TERRAZAS	2/21/2025	626071	3,411.41
	ROXANA	RAMIREZ	2/21/2025	626066	2,493.61
	SAMUEL	ALVARADO	2/21/2025	626030	4,458.62
	STEPHANIE	AMERENA	2/21/2025	626031	2,416.74
	SYDNEY	WADE-JONES	2/21/2025	626075	3,371.04
	UBALDO	PEREZ	2/21/2025	626063	3,291.43
SHERIFF DETENTION SHIFTA-TEAM1 TOTAL					160,324.99
SHERIFF DETENTION SHIFTA-TEAM2	AIDA	IBARRA	2/21/2025	626095	4,754.00
	ALAN	CEBALLOS	2/21/2025	626084	2,146.59
	ALEXIS	ESTRADA	2/21/2025	626086	2,645.85
	ANAKAREN	LUJAN	2/21/2025	626101	2,690.15
	ASHLEY	JUAREZ	2/21/2025	626096	2,146.59
	BRIAN	MARTINEZ GUERRERO	2/21/2025	626102	2,578.28
	CRISTAL	CARRILLO	2/21/2025	626081	2,888.55
	CRISTOBAL	CASAS	2/21/2025	626082	2,555.95
	CRYSTAL	KHAN HERNANDEZ	2/21/2025	626097	2,346.94

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFTA-TEAM2	DANIEL	LOPEZ	2/21/2025	626100	3,082.17
	DAVID	SENCLAIR	2/21/2025	626115	4,326.54
	DIEGO	CARDONA	2/21/2025	626080	3,051.47
	DIEGO	RAMOS	2/21/2025	626110	2,719.01
	EDGAR	OGAZ	2/21/2025	626106	2,599.24
	EDUARDO	TARANGO	2/21/2025	626116	8,239.23
	ESTELLA	GARCIA	2/21/2025	626089	5,459.73
	FRANCESCA	CORTES	2/21/2025	626085	3,175.87
	GABRIEL	BUSTAMANTE	2/21/2025	626079	2,629.51
	GRACIELA	GARCIA	2/21/2025	626090	2,157.52
	HECTOR	PAIZ	2/21/2025	626108	2,786.98
	HECTOR	RODRIGUEZ	2/21/2025	626112	6,374.42
	HIRAM	CASTANON	2/21/2025	626083	2,997.83
	ISIAH	ROSALES	2/21/2025	626113	2,493.62
	JACOB	BILLSTONE	2/21/2025	626078	4,351.97
	JAMES	MCLEMORE	2/21/2025	626103	3,270.84
	JOSE	GALLARDO	2/21/2025	626088	3,597.83
	JUAN	GUILLEN	2/21/2025	626093	3,577.64
	LUIS	GARCIA	2/21/2025	626091	4,399.31
	MARCO	HERNANDEZ	2/21/2025	626094	6,346.53
	MATTHEW	RANDAZZO	2/21/2025	626111	2,200.24
	NESTOR	ARRIETA	2/21/2025	626077	1,524.32
	NIKKI	MCTAGUE	2/21/2025	626104	2,564.42
	PAUL	FLORES	2/21/2025	626087	2,963.21
	RAYMUNDO	TERRAZAS	2/21/2025	626117	3,007.00
	ROBERT	TORRES	2/21/2025	626118	4,146.41
	ROBERTO	GARCIA	2/21/2025	626092	4,794.37
	ROMAN	RUBIO	2/21/2025	626114	2,527.36
	SAIRA	LIANO	2/21/2025	626098	2,786.98
	STEVEN	RAMIREZ PEDROZA	2/21/2025	626109	3,227.03
	VICTOR	LICON	2/21/2025	626099	2,650.67
	VICTOR	ORTIZ	2/21/2025	626107	4,766.82
	YVONNE	MORENO	2/21/2025	626105	1,528.70
SHERIFF DETENTION SHIFTA-TEAM2 TOTAL					141,077.69
SHERIFF DETENTION SHIFTB-TEAM1	ADAM	VASQUEZ	2/21/2025	626163	2,434.82
	ADRIAN	LEGARRETA	2/21/2025	626135	2,010.07
	ALBERTO	GARCIA	2/21/2025	626126	4,033.69
	ALEC	BARBOUR	2/21/2025	626120	2,099.76
	ANDREW	MARQUEZ	2/21/2025	626137	2,636.57
	ANDREW	POCASANGRE	2/21/2025	626151	2,086.56
	ANTHONY	ORTIZ	2/21/2025	626147	2,633.90
	ANTHONY	WALKER	2/21/2025	626167	4,546.89
	CARLA	RIVERA NUNEZ	2/21/2025	626154	2,915.60
	CHRISTOPHER	HINOJOS	2/21/2025	626131	2,550.48
	CYNTHIA	MUNOZ	2/21/2025	626144	3,929.39
	DANIEL	PEREZ	2/21/2025	626149	3,490.67
	DEVIN	LEE	2/21/2025	626134	5,593.92
	DEYANIDA	NAJERA	2/21/2025	626145	2,473.45
	ELIODORO	MARTINEZ	2/21/2025	626138	1,650.26
	ERIK	TOYOSIMA	2/21/2025	626162	5,529.95
	ERIKA	CHAVIRA	2/21/2025	626123	4,776.97
	FERNIE	OLVERA	2/21/2025	626146	2,226.80
	GABRIELA	GARCIA	2/21/2025	626127	4,549.89
	HILDA	MORENO	2/21/2025	626142	4,324.34
	JACQUELINE	ROBLEDO	2/21/2025	626155	2,653.32
	JAIME	GARCIA	2/21/2025	626128	2,099.76
	JESSICA	MARTINEZ	2/21/2025	626139	2,099.76
	JEZABELLE	WALDON	2/21/2025	626166	2,393.13
	JONATHAN	JIMENEZ DE LA CUESTA	2/21/2025	626132	3,449.61
	JORGE	GARCIA	2/21/2025	626129	2,549.71
	JORGE	MUNIZ	2/21/2025	626143	2,090.96
	JORGE	RODRIGUEZ	2/21/2025	626156	2,992.32

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFTB-TEAM1	KIMBERLY	CANO	2/21/2025	626121	2,468.93
	LETICIA	ROMERO	2/21/2025	626157	2,549.87
	LUIS	DEL REAL	2/21/2025	626124	2,043.07
	LUIS	SAMANIEGO	2/21/2025	626159	2,082.16
	LUIS	SANCHEZ	2/21/2025	626160	2,049.68
	MANUEL	MARTINEZ	2/21/2025	626140	5,473.00
	MARK	PRADO	2/21/2025	626152	2,099.76
	MARYANN	LARA	2/21/2025	626133	2,374.26
	MAXIMO	GOMEZ	2/21/2025	626130	2,623.52
	MICHAEL	VILLA	2/21/2025	626165	3,824.28
	MIGUEL	RUBIO	2/21/2025	626158	3,054.99
	MOISES	PEREZ	2/21/2025	626150	3,363.75
	ORLANDO	VIGUERIA	2/21/2025	626164	3,832.51
	PABLO	MENDEZ GONZALEZ	2/21/2025	626141	2,946.47
	RAMONA	RIVERA	2/21/2025	626153	1,630.31
	RICARDO	AGUILAR	2/21/2025	626119	3,507.69
	ROBERTO	MADRID	2/21/2025	626136	6,597.25
	ROLANDO	CASTRO	2/21/2025	626122	4,128.33
	RYAN	SOTO	2/21/2025	626161	2,093.17
	VICTOR	PALACIOS	2/21/2025	626148	2,488.90
	XAVIER	ESTALA	2/21/2025	626125	3,577.03
SHERIFF DETENTION SHIFTB-TEAM1 TOTAL					151,631.48
SHERIFF DETENTION SHIFTB-TEAM2	ALAN	SARABIA	2/21/2025	626205	2,053.57
	ALONSO	GARCIA	2/21/2025	626180	3,391.76
	ANDREW	ZUNIGA	2/21/2025	626218	2,174.75
	ARMANDO	LOPEZ	2/21/2025	626188	3,373.62
	ASHLEY	ARELLANO	2/21/2025	626169	2,144.50
	BULMARO	ZAMUDIO	2/21/2025	626216	4,341.18
	CARLOS	IBARRA	2/21/2025	626185	2,247.49
	CELIAR	CHAVEZ	2/21/2025	626173	4,366.66
	CRYSTAL	RAMIREZ	2/21/2025	626197	2,496.53
	DANIELLE	RICHIE	2/21/2025	626198	2,829.11
	DAVID	VASQUEZ	2/21/2025	626211	5,301.81
	DAVID	VIJIL	2/21/2025	626214	3,695.72
	DENISE	GARCIA	2/21/2025	626181	2,241.62
	EDGAR	PARRA	2/21/2025	626196	2,664.27
	EMILIO	FONG	2/21/2025	626179	2,446.92
	ERICA	TOVAR	2/21/2025	626208	2,205.54
	EVA	VERDUSCO	2/21/2025	626213	1,568.60
	EVIN	SALIDO	2/21/2025	626202	3,304.21
	FABIOLA	RIOS MARQUEZ	2/21/2025	626199	4,582.54
	GABRIEL	SALIDO	2/21/2025	626203	3,074.65
	GEORGE	ARISPE	2/21/2025	626170	4,524.22
	HARVEY	VARGAS	2/21/2025	626210	2,274.14
	HEBER	TERRAZAS	2/21/2025	626207	2,474.86
	JACOB	SOTO	2/21/2025	626206	3,200.84
	JACOB	VALADEZ	2/21/2025	626209	2,049.68
	JACQUELYNE	DURON	2/21/2025	626177	2,587.01
	JAVIER	DIAZ	2/21/2025	626176	2,999.66
	JESSE	LEYVA	2/21/2025	626186	3,020.37
	JESUS	NAVA	2/21/2025	626194	3,288.82
	JOMARI	ROMERO	2/21/2025	626201	2,614.16
	JOSE	CORONEL	2/21/2025	626175	3,901.73
	JOSE	MENDIZABAL	2/21/2025	626190	3,177.18
	JOSUE	MERCEDES	2/21/2025	626191	3,369.23
	JUAN	LOPEZ	2/21/2025	626189	3,571.82
	JUAN	SANDOVAL	2/21/2025	626204	2,137.90
	JULIO	ZAPIEN	2/21/2025	626217	2,283.58
	LESLY	PANTOJA	2/21/2025	626195	2,049.68
	LIZETH	AMBRIZ-PEREZ	2/21/2025	626168	3,386.82
	LUIS	FLORES	2/21/2025	626178	4,164.18
	MARCOS	GARCIA	2/21/2025	626182	2,049.68

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFTB-TEAM2	MARGARITA	CHAVEZ	2/21/2025	626174	3,117.33
	MIA	MOLINAR	2/21/2025	626193	3,202.79
	MINERVA	GUTIERREZ	2/21/2025	626184	2,752.56
	OMAR	VILLA	2/21/2025	626215	2,655.32
	OSCAR	LIZAOLA	2/21/2025	626187	2,916.79
	PAOLA	MERGIL	2/21/2025	626192	3,218.63
	RUBEN	GARCIA	2/21/2025	626183	2,392.86
	SAUL	RODRIGUEZ	2/21/2025	626200	3,476.27
	SONIA	BARBA	2/21/2025	626171	1,494.94
	STEPHANIE	VAZQUEZ	2/21/2025	626212	2,623.27
	YASON	BETANCURT	2/21/2025	626172	2,049.68
SHERIFF DETENTION SHIFTB-TEAM2 TOTAL					149,531.05
SHERIFF JAIL ADMIN	SAM	FARAONE	2/21/2025	626529	3,466.75
SHERIFF JAIL ADMIN TOTAL					3,466.75
SHERIFF JAIL IN PRG - SPE NEED	ALMA	ANAYA	2/21/2025	626530	3,263.20
	ASHLEY	FERNANDEZ	2/21/2025	626536	2,335.98
	CORINA	GUERRA	2/21/2025	626537	1,510.50
	EDGAR	ESTRADA	2/21/2025	626534	3,363.70
	GUILLERMO	RAMIREZ	2/21/2025	626539	3,922.93
	JENNY	BARAJAS	2/21/2025	626532	2,581.56
	JOSHUA	FALCONI	2/21/2025	626535	2,640.53
	JULISSA	VERA	2/21/2025	626542	2,335.98
	LEONEL	SANDOVAL	2/21/2025	626540	6,165.05
	LUIS	BANDA	2/21/2025	626531	4,047.71
	LUIS	VASQUEZ	2/21/2025	626541	3,832.47
	REYMUNDO	BOBADILLA	2/21/2025	626533	2,491.01
	ROSA	MACIAS	2/21/2025	626538	4,644.76
SHERIFF JAIL IN PRG - SPE NEED TOTAL					43,135.38
SHERIFF PATROL ADMIN	CONCEPCION	SANDOVAL	2/21/2025	625789	2,539.32
	JOSE	SORIA	2/21/2025	625790	4,810.24
SHERIFF PATROL ADMIN TOTAL					7,349.56
SHERIFF PATROL CLINT STATION	ALEJANDRO	MADRID	2/21/2025	625939	3,027.76
	ANDREW	MORALES	2/21/2025	625941	4,501.92
	DAVID	DOMINGUEZ	2/21/2025	625936	4,374.67
	GRACIELA	MURILLO	2/21/2025	625942	1,647.22
	OMAR	GONZALEZ	2/21/2025	625937	3,924.23
	RAYMOND	HERNANDEZ	2/21/2025	625938	4,706.07
	ROBERT	PROSPERO	2/21/2025	625943	4,052.25
	RODOLFO	AVALOS-ACEVEDO	2/21/2025	625935	3,881.87
	SAUL	MARTINEZ	2/21/2025	625940	2,630.59
SHERIFF PATROL CLINT STATION TOTAL					32,746.58
SHERIFF PATROL CLINT STATION A	ALVARO	AVALOS	2/21/2025	625965	3,014.50
	ANGEL	AVALOS	2/21/2025	625966	2,400.73
	ANTHONY	CHAVARRIA	2/21/2025	625968	6,202.75
	CRISTIAN	TARIN	2/21/2025	625973	2,569.00
	DANIEL	MARQUEZ	2/21/2025	625972	4,480.10
	JESUS	BANDA	2/21/2025	625967	2,713.72
	JESUS	GARROCHO	2/21/2025	625970	2,688.72
	JESUS	MAGALLANES	2/21/2025	625971	2,446.93
	MARISSA	ERNEWAYN-HERRERA	2/21/2025	625969	3,173.07
SHERIFF PATROL CLINT STATION A TOTAL					29,689.52
SHERIFF PATROL CLINT STATION B	ALBERTO	BARRIOS	2/21/2025	625974	2,720.51
	ANDREW	COVARRUBIO	2/21/2025	625976	2,446.88
	BRITTANY	BONILLA	2/21/2025	625975	2,872.79
	DANIEL	RUBIO	2/21/2025	625982	2,576.56
	JESUS	HERNANDEZ	2/21/2025	625978	2,889.71
	JOEL	HERNANDEZ	2/21/2025	625979	3,313.02
	LORENZO	MORALES	2/21/2025	625980	2,509.56
	MISAEAL	GARCIA	2/21/2025	625977	3,770.46
	RODOLFO	RICO	2/21/2025	625981	2,507.06
SHERIFF PATROL CLINT STATION B TOTAL					25,606.55
SHERIFF PATROL CLINT STATION C	EARL	WOODS	2/21/2025	625952	2,685.95



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL CLINT STATION C	JESUS	GARCIA	2/21/2025	625946	2,626.20
	JOSE	ARELLANO	2/21/2025	625945	2,571.83
	JUSTIN	KELLY	2/21/2025	625948	6,042.05
	MICHAEL	GARCIA	2/21/2025	625947	2,509.20
	MICHAEL	PEREZ	2/21/2025	625949	2,506.84
	MIKE	ACOSTA	2/21/2025	625944	2,947.69
	PRISCILLA	RILLO	2/21/2025	625950	2,853.21
	RANDY	SINGH	2/21/2025	625951	4,336.60
	RICARDO	ZAMORA	2/21/2025	625953	2,495.05
SHERIFF PATROL CLINT STATION C TOTAL					31,574.62
SHERIFF PATROL CLINT STATION D	ARMANDO	CORTEZ	2/21/2025	625957	4,419.74
	ARRON	APODACA	2/21/2025	625955	3,290.35
	EFRAIN	RENDON	2/21/2025	625964	2,446.88
	MICHAEL	ESTRADA	2/21/2025	625958	3,416.26
	PEDRO	CARRION	2/21/2025	625956	2,339.92
	RAUL	JIMENEZ	2/21/2025	625961	2,566.85
	RICHARD	ACOSTA	2/21/2025	625954	3,532.34
	RUBY	GARZA	2/21/2025	625960	2,661.86
	SAMUEL	MORALES	2/21/2025	625962	2,463.00
	SEBASTIAN	GARCIA	2/21/2025	625959	2,444.73
	SERGIO	PUEBLA	2/21/2025	625963	2,743.46
SHERIFF PATROL CLINT STATION D TOTAL					32,325.39
SHERIFF PATROL MONTANA STATION	ALEXANDER	VALENCIA	2/21/2025	625859	2,693.57
	ARTHUR	LATIMER	2/21/2025	625853	3,785.17
	ARTURO	VALADEZ	2/21/2025	625858	2,549.83
	CLAUDIA	GOMEZ	2/21/2025	625850	3,920.91
	ISELA	GUTIERREZ	2/21/2025	625851	1,492.31
	JAFET	PEREZ CASTILLO	2/21/2025	625854	2,688.68
	LUIS	GUZMAN	2/21/2025	625852	3,745.60
	MICHAEL	SAENZ	2/21/2025	625856	3,007.38
	OSCAR	TORRES	2/21/2025	625857	5,968.13
	ROGELIO	ARREOLA	2/21/2025	625849	4,367.75
	RUBEN	RAMIREZ	2/21/2025	625855	3,864.62
	SALVADOR	VERGARA	2/21/2025	625860	4,623.38
SHERIFF PATROL MONTANA STATION TOTAL					42,707.33
SHERIFF PATROL MONTANA STATN A	ALBA	CALZADA	2/21/2025	625861	5,132.32
	ALEJANDRO	TERAN	2/21/2025	625869	2,509.20
	ALFREDO	LEON	2/21/2025	625864	4,919.66
	CHRISTOPHER	MEDINA	2/21/2025	625867	3,256.23
	HUGO	DELGADILLO	2/21/2025	625862	2,256.09
	JONATHAN	MARTINEZ	2/21/2025	625866	2,446.93
	MICHELLE	RAMIREZ	2/21/2025	625868	2,706.52
	ROBERTO	LOZANO	2/21/2025	625865	3,026.30
	SAMANTHA	ESCAMILLA	2/21/2025	625863	3,384.44
SHERIFF PATROL MONTANA STATN A TOTAL					29,637.69
SHERIFF PATROL MONTANA STATN B	ALBERTO	VALDEZ	2/21/2025	625878	2,729.32
	CARLOS	ACOSTA	2/21/2025	625870	3,018.64
	CHRISTIAN	SALAS	2/21/2025	625877	3,360.17
	DEVIN	GONZALES	2/21/2025	625872	2,657.78
	EDGAR	VALENZUELA	2/21/2025	625879	3,662.00
	GERMAN	LOPEZ	2/21/2025	625874	2,519.83
	JUAN	ORDONEZ	2/21/2025	625875	4,940.98
	JULIO	PARRA	2/21/2025	625876	3,442.61
	MARK	CAMPOS	2/21/2025	625871	2,629.02
	NATHANIEL	HUANACO	2/21/2025	625873	2,548.84
SHERIFF PATROL MONTANA STATN B TOTAL					31,509.19
SHERIFF PATROL MONTANA STATN C	AARON	SALDIVAR	2/21/2025	625888	2,614.94
	ADRIAN	GONZALES	2/21/2025	625886	5,247.68
	CLAUDIA	DE LARA	2/21/2025	625885	3,072.25
	DANIEL	CARDENAS	2/21/2025	625882	2,920.85
	DANIELLA	ALVARADO	2/21/2025	625880	2,634.82
	EDUARDO	CHAVIRA	2/21/2025	625883	2,848.42

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL MONTANA STATN C	MOISES	BUSTILLOS-PEREZ	2/21/2025	625881	2,866.96
	MOISES	TENA	2/21/2025	625889	2,954.73
	SAMANTHA	LECHUGA	2/21/2025	625887	2,705.48
	SAMUEL	DE LA RIVA	2/21/2025	625884	2,637.03
SHERIFF PATROL MONTANA STATN C TOTAL					30,503.16
SHERIFF PATROL MONTANA STATN D	ALFREDO	RAMIREZ	2/21/2025	625898	2,775.35
	ANDRES	HERNANDEZ	2/21/2025	625892	3,234.29
	ANDREW	ORTEGA	2/21/2025	625897	2,527.95
	CRISTIAN	LUNA	2/21/2025	625894	2,632.41
	EDUARDO	GUTIERREZ	2/21/2025	625891	4,865.54
	EFREN	HERNANDEZ	2/21/2025	625893	2,339.92
	JAMIE	MORALES	2/21/2025	625895	2,619.06
	JEFFERSON	CARROLL	2/21/2025	625890	3,009.75
	JOSHUA	SEGURA	2/21/2025	625900	2,566.85
SHERIFF PATROL MONTANA STATN D TOTAL	SIXTO	SAPIEN	2/21/2025	625899	3,190.98
	TRISTAN	NADOLNY	2/21/2025	625896	2,486.08
SHERIFF PATROL MONTANA STATN D TOTAL					32,248.18
SHERIFF PATROL SCHOOL RES OFF	ALBERTO	OROZCO	2/21/2025	625827	3,794.88
	CLAUDIA	SOLIS	2/21/2025	625833	2,954.09
	CYNTHIA	SOLANO	2/21/2025	625832	3,480.92
	DANIEL	FIERRO	2/21/2025	625818	2,755.14
	DANIEL	TARANGO	2/21/2025	625834	2,526.75
	DAVID	GARCIA	2/21/2025	625820	3,669.10
	EDUARDO	RODRIGUEZ	2/21/2025	625829	2,898.82
	ELIZABETH	SALINAS	2/21/2025	625831	2,515.22
	ERIC	BUGARINI	2/21/2025	625815	2,533.69
	FABIAN	ROMERO	2/21/2025	625830	3,098.62
	GEORGE	ESCUDERO	2/21/2025	625817	2,404.45
	IVAN	MOTA	2/21/2025	625826	2,598.22
	JESUS	ACUNA	2/21/2025	625813	3,901.10
	JORGE	TORRES	2/21/2025	625836	2,492.15
	JOSHUA	AZPEITIA	2/21/2025	625814	3,764.73
	JUAN	MENDEZ	2/21/2025	625824	3,743.97
	JUN	KOO	2/21/2025	625822	2,485.23
	MELISSA	MOLINA	2/21/2025	625825	2,469.07
	NOHELY	TELLES	2/21/2025	625835	3,769.97
	RAMON	GALAVIZ	2/21/2025	625819	3,940.38
	RICHARD	ORTEGA	2/21/2025	625828	3,769.34
	ROBERT	GAULDIN	2/21/2025	625821	3,732.42
	VINCENT	DELGADILLO	2/21/2025	625816	2,679.82
	WILLIAM	LAMOY	2/21/2025	625823	2,406.76
SHERIFF PATROL SCHOOL RES OFF TOTAL					74,384.84
SHERIFF PATROL SPEC OPERATIONS	ABEL	MORALES	2/21/2025	625796	5,516.40
	ADRIANA	MUNOZ	2/21/2025	625797	3,831.11
	GABRIEL	GAMINO	2/21/2025	625795	3,830.61
	JUAN	SOTO	2/21/2025	625800	4,122.61
	PAUL	SORIA	2/21/2025	625799	4,706.06
SHERIFF PATROL SPEC OPERATIONS TOTAL					24,224.15
SHERIFF PATROL TARG RESPN UNIT	ROSEMARY	RUBIO	2/21/2025	625798	2,217.36
	AARON	NEVAREZ	2/21/2025	625845	5,627.84
	ALBERTO	BUENO	2/21/2025	625839	2,658.94
	ANDREW	BLACKARD	2/21/2025	625838	6,408.84
	DANIEL	LOZA	2/21/2025	625844	3,584.39
	JAVIER	ARROYOS	2/21/2025	625837	3,082.98
	JAVIER	PEDROZA	2/21/2025	625846	2,796.67
	JOSE	LERMA	2/21/2025	625843	3,552.08
	MICHAEL	HANNA	2/21/2025	625841	3,081.46
	OSCAR	JUAREZ	2/21/2025	625842	2,774.32
	SERGIO	CORTEZ	2/21/2025	625840	2,785.86
	STEPHEN	SNYDER	2/21/2025	625848	3,275.89
	VANESSA	RAMIREZ	2/21/2025	625847	1,368.64
SHERIFF PATROL TARG RESPN UNIT TOTAL					40,997.91

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL TRAFFIC	AARON	MACIAS	2/21/2025	625805	4,087.93
	ALEJANDRO	HINOJOS	2/21/2025	625803	4,052.84
	ALEJANDRO	LUNA-RAMIREZ	2/21/2025	625804	3,410.09
	CHRIS	RILLO	2/21/2025	625812	4,852.23
	EDGAR	AGUILAR	2/21/2025	625801	2,705.11
	EDGAR	RAYGOZA	2/21/2025	625810	2,486.08
	FERNANDO	MEDINA	2/21/2025	625807	4,442.19
	JORGE	MAYORGA	2/21/2025	625806	2,888.07
	JOSE	MELERO	2/21/2025	625808	4,304.25
	MANUEL	REYES	2/21/2025	625811	3,308.47
	MICHAEL	CARRASCO	2/21/2025	625802	3,865.82
	RAUL	RAMOS	2/21/2025	625809	2,547.53
SHERIFF PATROL TRAFFIC TOTAL					42,950.61
SHERIFF PATROL UMC	BENJAMIN	MARTINEZ	2/21/2025	625792	3,084.03
	DANIEL	AGUILAR	2/21/2025	625791	2,996.34
	JESUS	RENTERIA	2/21/2025	625794	2,843.73
	SCOTT	MOOMAU	2/21/2025	625793	3,875.77
SHERIFF PATROL UMC TOTAL					12,799.87
SHERIFF PATROL VINTON STATION	ADRIANA	GUERRERO	2/21/2025	625905	1,420.39
	DAVID	HERNANDEZ	2/21/2025	625906	3,938.02
	GABRIELA	ALVARADO	2/21/2025	625901	2,595.98
	JORGE	ALVILLAR	2/21/2025	625902	4,119.14
	JOSE	CENICEROS	2/21/2025	625903	39.23
	JUAN	IBARRA	2/21/2025	625907	4,180.79
	RICHARD	GARDEA	2/21/2025	625904	3,732.93
SHERIFF PATROL VINTON STATION TOTAL					20,026.48
SHERIFF PATROL VINTON STATN A	DARIO	GARCIA	2/21/2025	625910	2,880.95
	ENRIQUE	ROMERO	2/21/2025	625914	3,070.99
	ISMAEL	CHAVEZ	2/21/2025	625908	2,516.16
	JACOB	LARREA	2/21/2025	625912	1,068.78
	JAVIER	HAIRSTON	2/21/2025	625911	3,769.13
	OSCAR	RANGEL	2/21/2025	625913	4,115.11
	STEVEN	ESCARSEGA	2/21/2025	625909	4,276.00
SHERIFF PATROL VINTON STATN A TOTAL					21,697.12
SHERIFF PATROL VINTON STATN B	ADRIAN	LOPEZ	2/21/2025	625920	2,400.73
	DANIEL	GUERRERO	2/21/2025	625919	5,341.68
	FRANCISCO	DELGADO	2/21/2025	625917	3,396.41
	JAIME	CHACON	2/21/2025	625916	2,933.77
	JOSHUA	VELARDE	2/21/2025	625922	2,409.55
	MANUEL	CARO	2/21/2025	625915	2,549.83
	MICHAEL	ESPARZA	2/21/2025	625918	3,647.79
	THOMAS	PHILLIPS	2/21/2025	625921	2,463.00
SHERIFF PATROL VINTON STATN B TOTAL					25,142.76
SHERIFF PATROL VINTON STATN C	ANDREAS	PETER	2/21/2025	625925	2,654.80
	ANDREW	NEVERKOVEC	2/21/2025	625924	7,061.29
	EFREN	MARTINEZ	2/21/2025	625923	2,492.14
	JANDRICK	VIGIL	2/21/2025	625927	2,668.42
	OSCAR	RUIZ	2/21/2025	625926	2,798.09
SHERIFF PATROL VINTON STATN C TOTAL					17,674.74
SHERIFF PATROL VINTON STATN D	CARLOS	OCHOA	2/21/2025	625932	3,937.41
	FRANCISCO	ORTIZ	2/21/2025	625933	3,141.72
	GUILLERMO	GONZALEZ	2/21/2025	625930	4,131.19
	HERIBERTO	PARRA	2/21/2025	625934	2,784.38
	JOANNA	CRUZ	2/21/2025	625929	3,169.33
	MARCOS	ALVARADO	2/21/2025	625928	2,665.20
	RENE	MARIN	2/21/2025	625931	3,698.92
SHERIFF PATROL VINTON STATN D TOTAL					23,528.15
SHERIFF RESEARCH PLANNING-DEV	ANDRE	WRIGHT	2/21/2025	626549	4,229.61
	ANDRES	SANCHEZ	2/21/2025	626548	4,166.68
	CAROLINA	PEREZ	2/21/2025	626546	4,603.97
	CRISTINA	BENDTSEN	2/21/2025	626543	3,140.22
	JORGE	CARDENAS	2/21/2025	626544	4,616.38

EMPLOYEE CHECK AND ADVICE REPORT					
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SHERIFF RESEARCH PLANNING-DEV	NANCY	ROMERO	2/21/2025	626547	1,752.79
	PAULA	DIGGS	2/21/2025	626545	2,033.31
SHERIFF RESEARCH PLANNING-DEV TOTAL					24,542.96
TRANSIT OPERATIONS	JESUS	CERNA	2/21/2025	624427	2,988.45
	JOSE	BANALES	2/21/2025	624426	4,718.09
	REYNA	MAYORGA	2/21/2025	624428	3,597.82
TRANSIT OPERATIONS TOTAL					11,304.36
VETERANS ASSISTANCE	ANTOINETTE	HUNT	2/21/2025	623832	3,140.22
	EFREN	MONTELONGO	2/21/2025	623833	2,033.00
	MICHAEL	VOIGT	2/21/2025	623834	1,841.80
VETERANS ASSISTANCE TOTAL					7,015.02
Grand Total					8,930,929.63

**TRAVEL REGISTER**  
**CCO 02/24/2025**

VENDOR NAME	DOCUMENT	INVOICE	ACCOUNT DESC	AMOUNT
ANTHONY BEDOYA	2565707	TA2500197	GF-GADM-TRAVEL/PROF ED	1,492.04
MANUEL LOPEZ	2565702	TA2500192	GF-GADM-TRAVEL/PROF ED	884.81
DIANNIA LEYVA	2565708	TA2500198	GF-GADM-TRAVEL/PROF ED	1,492.04
EILEEN LOPEZ	2565703	TA2500193	GF-GADM-TRAVEL/PROF ED	884.81
ANA K. CAMPOS	2565568	CITIBANKTA-2025-28	GF-GADM-TRAVEL/PROF ED	25.23
ROBERT T. PEARSON	2565706	TA2500196	GF-GADM-TRAVEL/PROF ED	633.00
ELIZABETH ARELLANO	2565705	TA2500195	GF-GADM-TRAVEL/PROF ED	306.00
DAVID STOUT	2565571	CITIBANKTA-2025-30	GF-GADM-TRAVEL/PROF ED	386.00
EL PASO PROBATE BAR	2565603	TA2500181	GF-GADM-TRAVEL/PROF ED	100.00
EL PASO PROBATE BAR	2565605	TA2500182	GF-GADM-TRAVEL/PROF ED	100.00
EL PASO PROBATE BAR	2565606	TA2500183	GF-GADM-TRAVEL/PROF ED	100.00
EL PASO PROBATE BAR	2565609	TA2500184	GF-GADM-TRAVEL/PROF ED	100.00
EL PASO PROBATE BAR	2565611	TA2500185	GF-GADM-TRAVEL/PROF ED	100.00
EL PASO PROBATE BAR	2565612	TA2500186	GF-GADM-TRAVEL/PROF ED	100.00
TEXAS ASSOCIATION OF	2565280	TA2500178	GF-GADM-TRAVEL/PROF ED	200.00
TEXAS STATE UNIVERSI	2565270	TA2500177	GF-GADM-TRAVEL/PROF ED	150.00
IAN R. KAPLAN	2565573	JPMORGANTA2025-04	GF-GADM-TRAVEL/PROF ED	74.22
TYLER TECHNOLOGIES,	2565523	TA2500179	GF-GADM-TRAVEL/PROF ED	1,199.00
TYLER TECHNOLOGIES,	2565524	TA2500180	GF-GADM-TRAVEL/PROF ED	1,199.00
DANIELA MARIE CHISOL	2565569	JPMORGANTA2025-03	GF-GADM-TRAVEL/PROF ED	574.02
GRANT MANAGEMENT USA	2563404	TA2500167	GF-GADM-TRAVEL/PROF ED	495.00
JUDGE LYDA NESS GARC	2565709	TA2500199	GF-GADM-TRAVEL/PROF ED	2,105.00
CATHERINE JONES	2565700	TA2500190	GF-GADM-TRAVEL/PROF ED	136.25
LUIS SITO NEGRON	2565570	CITIBANKTA-2025-29	GF-GADM-TRAVEL/PROF ED	318.00
OSCAR PEREZ	2565701	TA2500191	GF-GADM-TRAVEL/PROF ED	884.81
LUCILLA NAJERA	2565699	TA2500189	GF-GADM-TRAVEL/PROF ED	336.00
PAULINA TAMAYO	2565572	CITIBANKTA-2025-31	GF-GADM-TRAVEL/PROF ED	908.00
KNRCONTROL	2565712	TA2500187	GF-GADM-TRAVEL/PROF ED	575.00
DENISE MARQUEZ	2565704	TA2500194	GF-GADM-TRAVEL/PROF ED	884.81
BELINDA ACUNA	2564571	ADVANCE TA 3/23/25-3	SG-FAMDRGC25-OPERATING EXP	458.00
MARISSA DELGADO	2565267	ADVANCE TA 3/23/25-3	SG-FAMDRGC25-OPERATING EXP	238.00
MONICA DENISE ANDERS	2563967	2563967	SG-PRJHOPE25-OPERATING EXP	980.88
CAMAR JACKSON	2563963	2563963	SG-PRJHOPE25-OPERATING EXP	980.88
RUBEN GAMEZ	2564480	2564480	SG-ELECH1924-OPERATING EXP	4,210.67
VANESSA SEPEDA	2563442	2563442	SG-ELECH1924-OPERATING EXP	3,680.67
VERONICA PARADA	2563441	2563441	SG-ELECH1924-OPERATING EXP	1,755.67
MARIA URIBE	2564215	TA0323-2625	SG-JUVDRCT25-OPERATING EXP	964.88
LILLIAN DIANE GARCIA	2564217	TA0323-2625	SG-JUVDRCT25-OPERATING EXP	964.88
<b>Total</b>				<b>30,977.57</b>

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2566438	20200D02915-3	1,243.50
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2566239	20230C07950-1	1,250.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566290	20240C04924-1	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566384	20230D3710-3-	1,542.50
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566385	20220D00674-1	4,572.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566304	20230C07675-1	1,158.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566305	20240C06240-1	119.00
100130	EVANGELINA MORALES	GF-COUNCIL-I/D POST CNVICTION	2564543	10369	157.50
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2566299	20240C04521-6	405.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2566300	20230C07471-9	210.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2566371	20240D03083-7	855.00
100152	LAURA L. AKERS	GF-COUNCIL-I/D POST CNVICTION	2564640	020425	4,622.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2566291	20240C05492-8	430.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2566386	20240D0901-4-	810.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2566387	20240D01444-1	807.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2566327	20230C04558-6	184.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2566328	20240C04009-8	556.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2566329	20240C06204-1	184.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2566330	20250C00288-1	296.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2566437	20240D01605-1	1,334.50
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566251	20230C03315-1	285.00
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566340	20240D004676-	618.50
100269	ARACELI CORTEZ	GF-COUNCIL-PROF SVC-GEN	2564639	JAN 2025	6,900.00
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566281	20230C06792-1	270.00
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566282	20240C08364-1	223.00
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566365	20230D4634-12	580.50
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566366	20220D05521-8	472.50
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566367	20240D4810-5-	372.50
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566368	20240D4810-8-	438.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566308	20240C06450-1	610.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566400	2024PFILE0385-	210.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566401	20240D05481-6	437.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566402	20240D05231-8	780.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566309	20230C04557-8	991.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566403	20240D01230-3	1,328.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566404	2024PFILE0830-	210.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566405	2024PFILE0418-	210.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566406	20240D07243-1	204.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566407	2024PFILE026+	210.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566408	2024PFILE0878-	115.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566409	2023PFILE0594-	210.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566410	20230D00073-1	2,179.00
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2566312	20240C05876-9	660.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566292	20240C04992-8	552.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566293	20230C04162-6	210.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566294	20230C2792-12	210.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566295	2024C002241-4	810.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566372	20240D06171-1	1,672.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566373	20240D04247-8	3,077.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566374	20240D04494-8	2,030.00



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100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566375	20240D06501-1	1,575.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566316	20230C09278-1	811.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566317	20240C06659-9	306.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566318	20240C6250-9-	314.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566319	20230C07404-1	73.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566425	20230D07013-9	798.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566426	20240D04556-9	180.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566427	20230D05872-1	993.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566428	202220D04051-	2,008.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566323	20240C03814-1	210.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566433	20230D02483-3	2,180.00
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2566322	20240c08717-1	303.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2566390	20240D01805-4	656.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2566391	20240D01601-4	466.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2566301	20250C00172-1	210.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2566302	20250C00342-1	210.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2566303	20240C03296-4	1,120.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2566388	20190D03506-5	1,368.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2566266	20230C01341-1	877.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2566267	20240C08935-1	306.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2566268	20240C04200-6	823.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2566269	20240C07306-1	127.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2566351	20230D5517-1-	1,486.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2566352	20240D01367-2	845.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2566353	20230D4819-3-	1,037.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2566354	20240D02960-6	840.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2566355	20230D07857-1	546.50
101407	JUAN URAGA	GF-COUNCIL-I/D LGL FEES-FELONY	2566321	20230C09807-1	687.50
101541	ROSE M D ANTONIO	SG-TJJDST25-OPERATING EXP	2564088	2025-003	925.00
101541	ROSE M D ANTONIO	SG-TJJDST25-OPERATING EXP	2564442	2025-002	150.00
103295	BAZAAR UNIFORM	GF-ANIMALWELF-CLOTHING	2565663	23703	673.60
103295	BAZAAR UNIFORM	GF-ANIMALWELF-CLOTHING	2565671	23865	249.39
106930	SEGOVIA'S DISTRIBUTING,IN	GF-JUVKITCHEN-FOOD PURCHASES	2564614	F41684	430.44
106930	SEGOVIA'S DISTRIBUTING,IN	GF-JUVKITCHEN-FOOD PURCHASES	2564615	F42604	267.97
114556	EL PASO WATER UTILITIES	SG-ONDCP2023-OPERATING EXP	2565715	1233000000 02	218.89
115091	LOWER VALLEY WATER DIST	SG-ARPLAN21-OPERATING EX	2564406	PAY APPL 9 ATH	266,847.28
118585	EL PASO ELECTRIC COMPAN'	SR-PCELEC-COMM SVC-SUP AST-GEN	2565249	GA CMT 02/01-	3,725.61
118598	SIMPSON NORTON CORP.	GF-SPORTSPARK-CAP OUT-EQUIP	2563986	165567000	19,780.10
118598	SIMPSON NORTON CORP.	GF-SPORTSPARK-CAP OUT-EQUIP	2563987	165596000	11,472.32
118598	SIMPSON NORTON CORP.	GF-GOLFCOURSE-OPS EQUIPMENT	2563989	166304700	11,236.76
118600	C & R DISTRIBUTING LLC.	GF-SOLAW-MAINT/REP-AUTO	2565575	IN261629	2,718.00
118606	PITNEY BOWES GLOBAL FIN/	GF-PURCHASING-MAIL-RENT LEASES	2564430	3320134015	1,387.26
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2565414	523298215	30.60
118609	FLOWERS BAKING CO. OF EL	GF-JUVKITCHEN-FOOD PURCHASES	2565629	3114144278	437.94
118609	FLOWERS BAKING CO. OF EL	GF-JUVKITCHEN-FOOD PURCHASES	2565632	3114144647	163.26
118620	CONTROL & EQUIPMENT CO	GF-FACILITIES-MAINT/REP-GENRL	2565562	16058	12,359.59
118622	R & R PRODUCTS COMPANY,	GF-GOLFCOURSE-OPS EXPENSES-GEN	2564775	2987149	377.90
118622	R & R PRODUCTS COMPANY,	GF-GOLFCOURSE-OPS EXPENSES-GEN	2564777	2987245	2,396.01
118648	WILLIAM S. HEIN & CO. INC	SR-LAWLIB-BOOKS&SUBSCRIPT	2564423	322781	2,905.00
118651	CONSOLIDATED ELECTRICAL	SR-R&B-OPS EXPENSES-GEN	2564520	19891121990A	5.00
118651	CONSOLIDATED ELECTRICAL	GF-MEDEXAMMNT-MAINT/REP-GEN	2564538	19891134493	2,319.47
118651	CONSOLIDATED ELECTRICAL	GF-FACILITIES-MAINT/REP-GENRL	2564546	19891138945	3,301.85
118651	CONSOLIDATED ELECTRICAL	SR-R&B-OPS EXPENSES-GEN	2564555	19891135561	5,613.48

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118651	CONSOLIDATED ELECTRICAL	SR-R&B-MAINT/REP-STREET LIGHTS	2564585	19891130228	6,642.00
118651	CONSOLIDATED ELECTRICAL	GF-FACILITIES-MAINT/REP-GENRL	2564587	19891132551	1,253.25
118651	CONSOLIDATED ELECTRICAL	GF-FACILITIES-MAINT/REP-GENRL	2564667	19891107885	255.50
118661	TEXAS DEPT OF LICENSING A	GF-JUVDTN-MAINT/REP-GENERAL	2565727	10188156	70.00
118681	HARDWARE SPECIALTIES & C	GF-PWSODETMNT-MAINT/REP-GENERA	2564662	721278	48.25
118682	ALAMO INDUSTRIES INC	SR-SPC-346TH VET-MAIN/REP-AUTO	2563402	01NC3707	296.10
118682	ALAMO INDUSTRIES INC	GF-SOPATROL-MAINT/REP-AUTO	2563412	01NC3474	139.75
118682	ALAMO INDUSTRIES INC	GF-SOPATROL-MAINT/REP-AUTO	2563413	01NC3473	502.20
118682	ALAMO INDUSTRIES INC	GF-FLEETOPER-GPS SERVICE	2564205	01NC3563	324.38
118682	ALAMO INDUSTRIES INC	CP-REPLC24-FLEET-VEHICLE	2564598	01NC2290	714.84
118682	ALAMO INDUSTRIES INC	CP-REPLC24-FLEET-VEHICLE	2564720	01NC4536	6.73
118723	TIME WARNER COMMUNIC/	SG-ONDCP2024-OPERATING EXP	2565656	1850806010201	53.73
118770	MARTEL ELECTRONICS, INC	GF-CC3-OFFICE EXPENSE	2564736	441469A	399.99
118838	EXERPLAY, INC	SG-GSKATEPR22-CAP OUTLAYS	2565500	043579	101,034.25
118838	EXERPLAY, INC	SG-GSKATEPR22-CAP OUTLAYS	2565545	044245	101,487.10
118893	MARIO R LOZANO	GF-FACILITIES-OPS EXPENSES-GEN	2564186	24195	1,365.00
118929	RADIATION DETECTION COM	GF-ITD-PUBSAFETY-MAINT-SOFTWR	2563910	BCB137	404.89
118949	TEXAS TECH HEALTH SCIENC	SG-TJJDST25-OPERATING EXP	2564068	07360-01M	6,671.70
118949	TEXAS TECH HEALTH SCIENC	SG-TJJDST25-OPERATING EXP	2564085	07360-01N	5,140.80
118952	BORDER STATES ELECTRIC SI	GF-PWSODETMNT-MAINT/REP-GENERA	2564563	929836340	99.50
118952	BORDER STATES ELECTRIC SI	GF-PWSOJAILAMNT-MAINT/REP-GENE	2564664	929711797	4,102.56
118952	BORDER STATES ELECTRIC SI	GF-JUVDTN-MAINT/REP-GENERAL	2564715	929783150	512.80
118952	BORDER STATES ELECTRIC SI	GF-JPD-MAINT/REP-GENERAL	2564717	929733773	399.36
118960	REGENCY PRINTING INC.	GF-ANIMALWELF-OPS EXPENSES-GEN	2565319	64098	724.00
118978	AMAZON.COM	SG-FAMDRGC25-OPERATING EXP	2564049	179R-CVFQ-1DV	212.91
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2564481	1DK4-J16N-DQL	150.79
118978	AMAZON.COM	GF-MEDEXAM-OFFICE EXPENSE	2564482	1DR1-M3RD-9T	24.44
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2564483	1FYQ-XW6M-6E	94.70
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2564484	1HRM-W1C1-4L	35.45
118978	AMAZON.COM	GF-JUVCHALL-OPS EXPENSES-GEN	2564485	1JRJ-4RRG-4R9C	43.96
118978	AMAZON.COM	SR-PROBJDSP1-OPS EQUIPMENT	2564486	1JVV-1MGG-K4I	6,359.79
118978	AMAZON.COM	GF-CNTYJUDGE-EMMGT-OPS EXP-GEN	2564487	1LXV-Q1R4-F69	20.59
118978	AMAZON.COM	GF-CNTYJUDGE-EMMGT-OPS EXP-GEN	2564488	1MRX-7R44-FVI	279.00
118978	AMAZON.COM	GF-JPD-OPS EQUIPMENT	2564489	1NCR-6V91-FQL	329.97
118978	AMAZON.COM	GF-SOJAILANNX-MAINT/REP-GENERA	2564490	1NF4-3CCD-17C	101.16
118978	AMAZON.COM	GF-SWIMMINGOP-OPS EXP-GEN	2564492	1PJN-MQ1X-36I	284.37
118978	AMAZON.COM	GF-JPD-MAINT/REP-GENERAL	2564493	1PKR-PMNK-3X	109.92
118978	AMAZON.COM	GF-JUVCHALL-OPS EXPENSES-GEN	2564494	1QQW-CC7X-CF	137.97
118978	AMAZON.COM	SR-COMINMPROF-JAILA-OPS EXPENS	2564495	1R9C-JH6Q-1WI	17.99
118978	AMAZON.COM	GF-ASCARATE-OPS EXPENSES-GEN	2564496	1T7X-PQWL-1W	829.26
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2564497	1TGH-JNR3-396	61.27
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2564498	1TVD-YN3Q-6XI	59.99
118978	AMAZON.COM	GF-JPD-OPS EQUIPMENT	2564499	1TWT-KPW3-DV	3,335.00
118978	AMAZON.COM	GF-PROBATE-OPS EXPENSES-GEN	2564500	1V6Q-JQ9X-DM	406.83
118978	AMAZON.COM	GF-CONSTBL5-OPS EXPENSES-GEN	2564501	1VJK-MKHV-1GI	76.50
118978	AMAZON.COM	GF-PRKS&RECADM-COUNTY EVENTS	2564506	1W4N-RPLL-HTI	44.95
118978	AMAZON.COM	GF-CC2-OFFICE EXPENSE	2564507	1W13-FQTF-1CI	32.50
118978	AMAZON.COM	GF-JPD-MAINT/REP-GENERAL	2564508	1WCT-QJMN-GI	51.82
118978	AMAZON.COM	GF-409THDC-OPS EQUIPMENT	2564509	1WJ4-QGQ4-GK	129.99
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2564510	1XR4-CQVW-D9	101.06
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2564511	11WR-G1M6-YF	142.50
118978	AMAZON.COM	GF-JUVCHALL-OPS EXPENSES-GEN	2564512	13G9-NXWL-3N	53.97
118978	AMAZON.COM	GF-JPD-OPS EXPENSES-GEN	2564513	13RR-LNTH-3DV	271.09

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118978	AMAZON.COM	GF-ASCARATEOP-OFFICE EXP	2564514	13T4-WQGY-D6	77.18
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2564515	14WM-9MHX-G	14.99
118978	AMAZON.COM	GF-JUVCHALL-MAINT/REP-GENERAL	2564517	19F4-TJXC-CHY	219.00
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2564518	19FQ-9RP1-H97	114.58
118978	AMAZON.COM	GF-CNTYJUDGE-EMMGT-OPS EXP-GEN	2564519	136J-9C4Y-1XM	87.64
118978	AMAZON.COM	GF-CONSTBL5-OPS EXPENSES-GEN	2564521	167W-FLDM-DV	50.99
118978	AMAZON.COM	GF-243RDDC-OFFICE EXPENSE	2565587	1FDD-PXWP-37	48.48
118978	AMAZON.COM	GF-REENTRYSUPPORT-OPS EXP-GEN	2565590	1G47-4XCR-1XM	239.56
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2565591	1JND-HHRC-4N	108.60
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2565593	1LCJ-PCD1-FNQ	492.30
118978	AMAZON.COM	GF-JUVDTN-OPS EXPENSES-GEN	2565594	1Q44-PWFX-1P	157.08
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2565595	1QQW-CC7X-33	219.80
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2565596	1RF6-J1XF-3161	74.89
118978	AMAZON.COM	GF-MAGISTRATEI-OFFICE EXPENSE	2565597	1T3J-4J1W-619	24.99
118978	AMAZON.COM	GF-JUVDTN-OFFICE EXPENSE	2565599	1WFK-Q771-JX7	189.88
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2565600	11C9-1YTQ-4XV	197.82
118978	AMAZON.COM	GF-243RDDC-OFFICE EXPENSE	2565601	13QG-1YT1-6D4	9.66
118978	AMAZON.COM	SR-VITALSTAT-OPS EXPENSES-GEN	2565604	14DP-CGGF-D9	32.95
118978	AMAZON.COM	GF-JUVDTN-OPS EXPENSES-GEN	2565608	19PL-XNLP-4D6	79.90
118978	AMAZON.COM	GF-MAGISTRATEI-OFFICE EXPENSE	2565619	139X-N1KV-GJ4	83.90
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2566229	20240D07795-7	500.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2566230	20240D04087-9	750.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2566231	20240C04355-8	250.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2566232	20240C04372-1	250.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2566233	20240D01417-1	200.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2566234	20240D05205-1	1,000.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2566235	20240D04980-9	500.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2566236	20240D02402-7	500.00
119004	EL PASO COUNTY COMMUN	SG-EPCMHCP25-OPERATING EXP	2564051	CM25-05	6,524.17
119004	EL PASO COUNTY COMMUN	SG-VETREAT24-OPERATING EXP	2564241	CV25-4	6,842.55
119004	EL PASO COUNTY COMMUN	SG-205WTCT25-PERSONNEL EXP	2564329	CW25-05	13,175.37
119004	EL PASO COUNTY COMMUN	SG-RSAT25-PERSONNEL EXP	2565495	CS25-01	5,058.43
119018	ALIVIANE INC	SG-JUVDRCT25-OPERATING EXP	2565686	JPD-00102A/00	1,592.76
119058	EL PASO COUNTY HOSPITAL	GF-MEDEXAM-CONTR SVC-GEN	2564431	MEX020325	11.35
119058	EL PASO COUNTY HOSPITAL	GF-HR-PROF SVC-GEN	2565698	24DEC3028134:	3,244.48
119076	HOME DEPOT CREDIT SERV	GF-ASCARATE-OPS EXPENSES-GEN	2564522	974191	8.96
119076	HOME DEPOT CREDIT SERV	GF-JPD-MAINT/REP-GENERAL	2564537	2970978	58.76
119076	HOME DEPOT CREDIT SERV	SR-R&B-MAINT/REP-ROADS	2564539	2971609	24,563.00
119076	HOME DEPOT CREDIT SERV	GF-PURCHASING-OPERTNL SUPPLIES	2564540	4974507	212.02
119076	HOME DEPOT CREDIT SERV	GF-ITD-PUBSAFETY-OPS EXP-GEN	2564544	8971264	777.49
119076	HOME DEPOT CREDIT SERV	GF-JUVDTN-MAINT/REP-GENERAL	2564547	8971833	717.00
119076	HOME DEPOT CREDIT SERV	SR-COMINMPROF-JAILA-OPS EXPENS	2565623	4972118	2,345.70
119076	HOME DEPOT CREDIT SERV	GF-SOJAILANNX-OPS EXPENSES-GEN	2565624	4972123	477.00
119076	HOME DEPOT CREDIT SERV	GF-OPSCOMMUNIC-OPS EXP-GEN	2565625	7971858	49.97
119098	SUN CITY RECORDS MANAG	GF-SOLAW-PROF SVC-GEN	2565528	5020815	40.00
119098	SUN CITY RECORDS MANAG	SR-RECMGMTPRES-OFFICE EXPENSE	2565742	5011197	260.00
119101	TEXAS COMMISSION ON EN	EP-EMON-DUE TO-TNRCC REG A FEE	2564448	RAF0017350	25,866.29
119101	TEXAS COMMISSION ON EN	EP-SQDANWAST-DUE2-TNRCC RA FEE	2564448	RAF0017350	1,829.46
119134	UNITED WAY OF AMERICA	SG-GHUMANB23-FED REV-GRNT	2566673	PHASE CR23	5,371,864.19
119134	UNITED WAY OF AMERICA	SG-GHUMANB23-INT EARN-INVEST	2566673	PHASE CR23	357,720.06
119137	B&H PHOTO & ELECTRONIC	GF-SOJAILANNX-OPS EXPENSES-GEN	2564541	231038943	123.54
119137	B&H PHOTO & ELECTRONIC	GF-SOJAILANNX-OPERTNAL SUPPLIE	2564542	231400850	135.54
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2564196	30813	2,671.10

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119143	A T & T	GF-ITD-COMMUNIC-PHONE	2564207	30815	414.39
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2564209	30816	107.28
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2564210	30817	563.47
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2564214	30819	815.00
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2564235	30821	1,444.07
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2564330	30820	5,113.60
119180	SHI GOVERNMENT SOLUTIONS	GF-ITD-MAINT/REP-SOFTWARE	2564632	GB00678527E	22,800.00
119192	JAMES W. SCHUTTE, PH.D	GF-COUNCIL-I/D LGL FEES-FELONY	2566220	20220D01762-8	3,000.00
119234	SOUTHLAND MEDICAL LLC	GF-MEDEXAM-FIRST AID SUPPLIES	2565655	#INV132193	351.61
119234	SOUTHLAND MEDICAL LLC	GF-MEDEXAM-FIRST AID SUPPLIES	2565657	#INV132387	358.45
119265	W. W. GRAINGER INC.	GF-JPD-MAINT/REP-GENERAL	2564617	9317180504	831.36
119265	W. W. GRAINGER INC.	GF-JUVDTN-MAINT/REP-GENERAL	2564618	9341003359	598.10
119265	W. W. GRAINGER INC.	GF-JPD-MAINT/REP-GENERAL	2564622	9341420173	167.78
119265	W. W. GRAINGER INC.	GF-JUVDTN-MAINT/REP-GENERAL	2564623	9341638410	365.00
119265	W. W. GRAINGER INC.	GF-JUVDTN-MAINT/REP-GENERAL	2564624	9366063601	281.72
119265	W. W. GRAINGER INC.	GF-FACILITIES-MAINT/REP-GENRL	2564625	9381819672	542.00
119265	W. W. GRAINGER INC.	GF-JUVCHALL-MAINT/REP-GENERAL	2564628	9382738285	56.41
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2564629	9390508993	991.44
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2564630	9392073566	443.16
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2564631	9392352622	461.34
119265	W. W. GRAINGER INC.	SR-R&B-OPS EQUIPMENT	2564633	9393419917	1,508.94
119265	W. W. GRAINGER INC.	SR-R&B-OPS EQUIPMENT	2564634	9395729214	1,331.26
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2564634	9395729214	731.55
119265	W. W. GRAINGER INC.	SR-R&B-OPS EQUIPMENT	2564635	9396091655	505.28
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2564635	9396091655	1,623.41
119265	W. W. GRAINGER INC.	GF-SODETEN-OPERATIONL SUPPLIES	2565652	9397398810	86.30
119267	GOVERNMENT FINANCE OFF	GF-AUDITOR-DUES	2565762	CASH54122003	3,050.00
119267	GOVERNMENT FINANCE OFF	GF-AUDITOR-DUES	2565766	CASH54122003	300.00
119285	STERICYCLE INC.	GF-SOLAW-CONTR SVC-GEN	2565368	8008533263	581.42
119292	CDW LLC	GF-DA-OPS EXPENSES-GEN	2564609	AC5K56C	37.09
119292	CDW LLC	GF-DA-OFFICE EXPENSE	2564611	AC5MK8K	198.92
119292	CDW LLC	GF-DA-OFFICE EXPENSE	2564612	AC5MZ1S	136.35
119328	WEST PUBLISHING CORPOR/	GF-JP4-OPS EXPENSES-GEN	2564403	6165144171	306.00
119328	WEST PUBLISHING CORPOR/	GF-CNTYATTY-BOOKS&SUBSCRIPT	2564405	851510634	2,016.84
119328	WEST PUBLISHING CORPOR/	GF-DA-BOOKS&SUBSCRIPT	2564409	851442390	1,878.49
119328	WEST PUBLISHING CORPOR/	GF-DA-BOOKS&SUBSCRIPT	2564410	851411993	2,453.86
119328	WEST PUBLISHING CORPOR/	GF-CNTYATTY-BOOKS&SUBSCRIPT	2564411	851426391	6,726.63
119328	WEST PUBLISHING CORPOR/	GF-DA-BOOKS&SUBSCRIPT	2564413	851116232-1	4,678.35
119328	WEST PUBLISHING CORPOR/	GF-DA-BOOKS&SUBSCRIPT	2564420	851411992	4,678.35
119328	WEST PUBLISHING CORPOR/	GF-CNTYATTY-BOOKS&SUBSCRIPT	2564421	851420762	832.32
119328	WEST PUBLISHING CORPOR/	SR-LAWLIB-BOOKS&SUBSCRIPT	2564424	851247042	262.00
119328	WEST PUBLISHING CORPOR/	SR-LAWLIB-BOOKS&SUBSCRIPT	2564425	851246316	211.00
119328	WEST PUBLISHING CORPOR/	SR-LAWLIB-BOOKS&SUBSCRIPT	2564426	851097366	209.00
119328	WEST PUBLISHING CORPOR/	SR-LAWLIB-BOOKS&SUBSCRIPT	2564427	851094914	183.00
119328	WEST PUBLISHING CORPOR/	SR-LAWLIB-BOOKS&SUBSCRIPT	2564428	850950195	273.00
119328	WEST PUBLISHING CORPOR/	SR-LAWLIB-BOOKS&SUBSCRIPT	2564429	850804200	103.00
119328	WEST PUBLISHING CORPOR/	SR-LAWLIB-BOOKS&SUBSCRIPT	2565690	851355372	8,189.00
119328	WEST PUBLISHING CORPOR/	SR-LAWLIB-BOOKS&SUBSCRIPT	2565692	851445206	1,785.27
119328	WEST PUBLISHING CORPOR/	GF-DRO-BOOKS&SUBSCRIPT	2565722	851430769	63.00
119328	WEST PUBLISHING CORPOR/	SG-PADILLA24-OPERATING EX	2566667	851432472A	85.78
119387	GUADALUPE C. CASTANEDA	GF-GENASSIST-COMM SVC-SUPP	2565373	GA179700	650.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2566314	20240C03839-5	745.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2566315	20240C04123-6	747.50



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119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2566238	20230C01835-4	448.50
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2566332	20240C03813-4	896.50
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566276	20240C04649-7	255.00
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566363	20190D06146-8	645.00
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566364	20230D04026-8	307.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2566307	20230C09220-1	532.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2566392	20240D02945-9	888.50
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566289	20240c03583-1	1,275.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2566221	20180D00657-1	1,000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2566222	20220C05604-1	1,000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2566223	20240C07110-1	1,000.00
119602	ANGELINA LUGO, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2565788	2024CMH01145	1,920.00
119602	ANGELINA LUGO, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2565789	2024CMH01105	1,520.00
119602	ANGELINA LUGO, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2565790	2024CMH01105	2,080.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2566306	20240C03224-5	681.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2566394	20240D02018-1	907.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2566395	20240D02757-5	671.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2566396	20240D00788-9	761.00
119629	ARNOLD DAVIS, JR.INVESTIG	SG-CHILDPRO25-OPERATING EX	2563971	CPS-2025-11-SP	25.00
119629	ARNOLD DAVIS, JR.INVESTIG	SG-CHILDPRO25-OPERATING EX	2563975	CPS-2025-10	100.00
119629	ARNOLD DAVIS, JR.INVESTIG	SG-CHILDPRO25-OPERATING EX	2563996	CPS-2025-10-SP	50.00
119629	ARNOLD DAVIS, JR.INVESTIG	SG-CHILDPRO25-OPERATING EX	2565256	CPS-2025-12-SP	125.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2566273	20240C06907-9	601.50
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2566274	20240C02786-4	712.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2566275	20240C02657-5	743.00
119680	RAY GUTIERREZ, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2565769	2024DCM2896-	144.50
119701	RELX INC	SR-JPTECH-BOOKS&SUBSCRIPT	2564422	3095561061	57.00
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2565423	4957035	741.67
119725	FERGUSON ENTERPRISES INC	GF-COMMCTR-MAINT/REP-GENERAL	2565584	4910465	171.81
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2565626	4957202	5,618.10
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2565665	4964037	1,379.34
119741	BOB BARKER COMPANY, INC	SR-COMINMPROF-DETEN-OPS EXPENS	2564046	2076946	1,771.60
119741	BOB BARKER COMPANY, INC	SR-COMINMPROF-DETEN-OPS EXPENS	2565631	2103011	6,600.00
119741	BOB BARKER COMPANY, INC	SR-COMINMPROF-DETEN-OPS EXPENS	2565658	2103859	3,410.00
119798	TK ELEVATOR CORPORATION	GF-FAC-DWTANNX-CONTR SVC-GEN	2564698	3008339497	635.00
119798	TK ELEVATOR CORPORATION	GF-PWSOHQSUMNT-CONTR SVC-GEN	2564706	3008338970	200.53
119798	TK ELEVATOR CORPORATION	GF-PWSOJAILAMNT-CONTR SVC-GEN	2564751	3008339515	2,467.62
119798	TK ELEVATOR CORPORATION	GF-SPORTSPARK-CONTR SVC-GEN	2564759	3008311133	227.12
119798	TK ELEVATOR CORPORATION	GF-FACILITIES-MAINT/REP-GENRL	2565365	6000773300	1,161.70
119798	TK ELEVATOR CORPORATION	CIP25-FAC-WEST ELEVATOR-RENOV	2565372	6000758189	21,096.61
119798	TK ELEVATOR CORPORATION	GF-JPD-MAINT/REP-GENERAL	2565617	3008339525	623.86
119798	TK ELEVATOR CORPORATION	GF-JPD-MAINT/REP-GENERAL	2565620	3008284151	623.86
119798	TK ELEVATOR CORPORATION	GF-JPD-MAINT/REP-GENERAL	2565622	3008233299	623.86
119831	TEXAS GAS SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2564097	GA179677	300.00
119831	TEXAS GAS SERVICE	GF-EASTANNX-UTILITIES-GAS	2565230	02/12/25-74235	486.02
119831	TEXAS GAS SERVICE	GF-FACILITIES-UTILITIES-GAS	2565231	01/08/25-06115	12.56
119831	TEXAS GAS SERVICE	GF-FACILITIES-UTILITIES-GAS	2565232	02/11/25-06120	1,007.09
119831	TEXAS GAS SERVICE	GF-NEANNX-UTILITIES-GAS	2565233	02/06/25-74165	396.70
119831	TEXAS GAS SERVICE	GF-SPORTSPARK-UTILITIES-GAS	2565234	02/12/25-20105	890.99
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2565288	GA179697	205.25
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2565289	GA179702	285.52
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2565290	GA179701	273.03
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2565437	02/14/25-34105	381.78

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119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2565438	02/13/25-61150	5,984.00
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2565439	02/13/25-61230	351.13
119831	TEXAS GAS SERVICE	GF-SOJAILANNX-UTILITIES-GAS	2565440	02/13/25-61240	2,273.89
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2565235	02/10/25-84050	2,150.34
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2565236	02/10/25-21010	656.21
119836	EL PASO ELECTRIC CO.	GF-JPD-UTILITIES-ELECTRIC	2565237	02/10/25-11580	122.39
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2565238	02/11/25-03270	432.97
119836	EL PASO ELECTRIC CO.	GF-SODETEN-UTILITIES-ELECTRIC	2565239	02/07/25-21520	26,248.12
119836	EL PASO ELECTRIC CO.	GF-ASCARATEANNX-UTILITY-ELECTR	2565240	02/10/25-06050	1,340.56
119836	EL PASO ELECTRIC CO.	GF-ANIMLCLINIC-UTILITIES-ELEC	2565241	02/11/25-16800	338.16
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2565242	02/11/25-30640	112.51
119836	EL PASO ELECTRIC CO.	GF-TORNPOEOPS-UTILITY-ELECTRIC	2565243	02/11/25-07790	239.76
119836	EL PASO ELECTRIC CO.	GF-AIRPORTGF-UTILITIES-ELECTR	2565244	02/10/25-21620	17.48
119836	EL PASO ELECTRIC CO.	GF-TORNPOEOPS-UTILITY-ELECTRIC	2565245	02/11/25-32650	505.83
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2565246	02/10/25-80760	1,063.93
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2565247	02/10/25-90760	122.78
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2565441	02/17/25-58620	4,522.24
119836	EL PASO ELECTRIC CO.	GF-AGUADULCECC-UTILITIES-ELECT	2565442	02/12/25-67590	309.26
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2565443	02/18/25-00260	1,149.58
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	2565444	02/18/25-08620	8,796.05
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2565445	02/18/25-21260	8,744.58
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	2565446	02/12/25-29520	23,862.48
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2565447	02/12/25-50580	18.25
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	2565448	02/18/25-59160	420.15
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	2565449	02/18/25-69160	898.60
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2565451	02/18/25-89160	419.48
119836	EL PASO ELECTRIC CO.	GF-YSANNX-UTILITIES-ELECTRIC	2565452	02/12/25-16090	1,364.65
119836	EL PASO ELECTRIC CO.	GF-EASTANNX-UTILITIES-ELECTRIC	2565453	02/17/25-17850	1,529.64
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-SAN ELI CTR MAIN	2565454	02/12/25-26450	42.24
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-LOS PORTALES	2565455	02/12/25-47450	269.15
119836	EL PASO ELECTRIC CO.	GF-HERRERAANNX-UTILIT-ELECTRIC	2565456	02/12/25-51510	1,297.51
119836	EL PASO ELECTRIC CO.	GF-YSANNX-UTILITIES-ELECTRIC	2565457	02/12/25-95090	1,870.70
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2565458	02/14/25-12670	625.06
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2565459	02/13/25-29020	27.62
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2565460	02/14/25-47780	2,193.67
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2565461	02/14/25-72770	1,799.07
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2565462	02/14/25-79350	1,612.81
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2565463	02/14/25-79370	496.45
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2565464	02/12/25-87590	65.32
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2565465	02/14/25-97490	679.79
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2565466	02/13/25-06280	9.12
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2565467	02/12/25-15620	23.12
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2565468	02/13/25-16280	13.48
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2565469	02/14/25-21820	4,636.85
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2565470	02/13/25-24140	256.03
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2565471	02/12/25-25970	31.95
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2565472	02/11/25-33560	38.66
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2565473	02/13/25-36280	30.97
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2565474	02/12/25-44360	43.52
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2565475	02/13/25-46280	430.78
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2565476	02/12/25-49190	131.51
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2565477	02/12/25-76410	17.73
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2565478	02/13/25-95040	13.17



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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2565479	02/12/25-9883	49.16
119842	LAUN-DRY, INC	GF-FACILITIES-OPERTNL SUPPLIES	2564545	1156922	379.23
119863	SPECTRUM IMAGING TECHN	GF-COUNCIL-MAINT/REP-GENERAL	2563965	1487454	95.00
119863	SPECTRUM IMAGING TECHN	GF-PURCHASING-PRINT-RENT/LEASE	2563969	1474614	8.00
119863	SPECTRUM IMAGING TECHN	GF-JPD-RENT/LEASES	2564441	1491388	259.00
119875	RIO GRANDE COUNCIL OF G	SR-ALTDISP-OPS EXPENSES-GEN	2565278	JAN-25	29,260.20
119879	BARNETT HARLEY DAVIDSON	GF-SOPATROL-MAINT/REP-AUTO	2564112	99313474A	328.21
119886	SUPREME LAUNDRY AND CL	SR-R&B-OPS EXPENSES-GEN	2564659	1417638	25.00
119886	SUPREME LAUNDRY AND CL	SR-R&B-OPS EXPENSES-GEN	2564661	1414195	25.00
119886	SUPREME LAUNDRY AND CL	SR-R&B-OPS EXPENSES-GEN	2564663	1413330	25.00
119886	SUPREME LAUNDRY AND CL	SR-R&B-OPS EXPENSES-GEN	2564665	1412888	25.00
119886	SUPREME LAUNDRY AND CL	SR-R&B-OPS EXPENSES-GEN	2564668	1412015	25.00
119886	SUPREME LAUNDRY AND CL	SR-R&B-OPS EXPENSES-GEN	2564670	1411573	25.00
119886	SUPREME LAUNDRY AND CL	GF-PUBLICDEFEND-OFFICE EXPENSE	2564752	24337102	7.48
119886	SUPREME LAUNDRY AND CL	GF-PUBLICDEFEND-OFFICE EXPENSE	2564753	24309682	14.14
119917	SUPERIOR COPY MACHINES, SR	JPTECH-RENT/LEASES	2563956	262397	69.00
119917	SUPERIOR COPY MACHINES, SR	JPTECH-RENT/LEASES	2563957	262217	215.32
119917	SUPERIOR COPY MACHINES, GF	CONSTBL4-MAINT/REP-GENERAL	2564078	262398	14.00
119918	EL PASO DISPOSAL LP	GF-JP6-2-CONTR SVC-GEN	2564181	3535111V110	121.00
119918	EL PASO DISPOSAL LP	GF-JP6-2-CONTR SVC-GEN	2564183	3549863V110	130.71
119918	EL PASO DISPOSAL LP	GF-JP6-2-CONTR SVC-GEN	2564189	3564630V110	130.71
119918	EL PASO DISPOSAL LP	GF-SOLAW-CONTR SVC-GEN	2565392	3564693V110	38.78
119918	EL PASO DISPOSAL LP	GF-SODETEN-CONTR SVC-GEN	2565394	3564544V110	3,014.78
119918	EL PASO DISPOSAL LP	GF-SOJAILANNX-CONTR SVC-GEN	2565396	3564446V110	625.91
119918	EL PASO DISPOSAL LP	GF-SOLAW-CONTR SVC-GEN	2565398	3564553V110	340.67
119918	EL PASO DISPOSAL LP	GF-SOJAILANNX-CONTR SVC-GEN	2565400	3551119V110	6,503.17
119918	EL PASO DISPOSAL LP	GF-SOJAILANNX-CONTR SVC-GEN	2565401	3564627V110	306.09
119918	EL PASO DISPOSAL LP	GF-NUTRIADMIN-CONTR SVC-GEN	2565409	3564395V110	49.66
119918	EL PASO DISPOSAL LP	GF-NUTRIADMIN-CONTR SVC-GEN	2565411	3564369V110	49.66
119959	TEXAS ASSOCIATION OF COL	GF-AUDITOR-DUES	2563291	242139 FY25	548.00
119959	TEXAS ASSOCIATION OF COL	GF-GADM-DUES	2565759	2025 BETSY KEL	2,440.00
119964	BAZAAR UNIFORMS & MEN'	GF-CONSTBL5-CLOTHING	2565616	23914	281.96
119971	GREATER SOUTHWEST ART	GF-ECONDEV-HISTCOMM-OP EXP GEN	2563384	71886	120.00
120006	SOTO ENTERPRISES, INC	GF-DRO-CONTR SVC-GEN	2565419	68925	192.59
120006	SOTO ENTERPRISES, INC	GF-DRO-CONTR SVC-GEN	2565420	68563	192.59
120047	PROJECT VIDA	SG-ARPLAN21-OPERATING EX	2565286	SEPT/OCT 2024	5,444.28
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566265	20240C02021-1	476.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566350	20240D06444-1	360.50
120073	PEGASUS SCHOOL, INC	SG-TJJDST25-OPERATING EXP	2559915	22141	7,047.54
120083	R-J TYPESETTERS INC	GF-SOCID-OPS EXPENSES-GEN	2563392	107028	335.75
120105	PATHMARK TRAFFIC PRODU	SR-R&B-MAINT/REP-ROADS	2564392	22613	20,625.00
120105	PATHMARK TRAFFIC PRODU	SR-R&B-MAINT/REP-ROADS	2565432	22551	6,353.00
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2566261	20230C09256-1	375.00
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2566262	20240C08621-1	335.00
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2566263	20240C05325-8	661.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2566264	20240C05789-8	475.00
120138	HENDERSON FIRE PROTECTI	GF-SOJAILANNX-MAINT/REP-GENERA	2564702	01292511	624.50
120138	HENDERSON FIRE PROTECTI	GF-SOJAILANNX-MAINT/REP-GENERA	2564704	02122511	1,021.94
120138	HENDERSON FIRE PROTECTI	GF-SOJAILANNX-MAINT/REP-GENERA	2564705	01292512	769.30
120156	NU-CON LLC	GF-SWIMMING-CONTR SVC-GEN	2564076	7212M	29.99
120158	BURNS HOLDINGS LTD	GF-GENASSIST-COMM SVC-SUPP	2565282	GA179695	955.00
120163	ASSURANCE FIRE PROTECTI	GF-PWSODETMNT-MAINT/REP-GENERA	2565563	38752RS	705.00
120250	STEVE MADRID	GF-346THDC-OFFICE EXPENSE	2564621	24348	395.00

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120273	PRINTING BY THE MINUTE	GF-SOLAW-OPS EXPENSES-GEN	2563284	76303	480.00
120304	SPECTRUM PAPER COMPAN'	GF-FACILITIES-OPERTNL SUPPLIES	2563399	316958	366.30
120304	SPECTRUM PAPER COMPAN'	GF-SOJAILANNX-OPERTNL SUPPLIE	2563405	317038A	334.00
120304	SPECTRUM PAPER COMPAN'	GF-SODETEN-OPERATIONL SUPPLIES	2564017	317496	1,514.70
120304	SPECTRUM PAPER COMPAN'	GF-JP4-OPS EXPENSES-GEN	2564707	317772	78.60
120304	SPECTRUM PAPER COMPAN'	GF-JUVDTN-OPS EXPENSES-GEN	2565588	315030B	56.16
120304	SPECTRUM PAPER COMPAN'	GF-JP4-OPS EXPENSES-GEN	2565693	317882	398.50
120312	EL PASO OFFICE PRODUCTS I	GF-AUDITOR-OFFICE EXPENSE	2563375	344516-0	397.50
120312	EL PASO OFFICE PRODUCTS I	GF-JP5-OPS EXPENSES-GEN	2563451	344515-0	200.19
120312	EL PASO OFFICE PRODUCTS I	GF-SODETEN-OPERATIONL SUPPLIES	2563955	344548-0	3,180.00
120312	EL PASO OFFICE PRODUCTS I	GF-AGRICULTURAL-OFFICE EXPENSE	2564022	344406-2	107.86
120312	EL PASO OFFICE PRODUCTS I	GF-AGRICULTURAL-OFFICE EXPENSE	2564024	344406-1	34.26
120312	EL PASO OFFICE PRODUCTS I	GF-AGRICULTURAL-OFFICE EXPENSE	2564026	344406-0	316.88
120312	EL PASO OFFICE PRODUCTS I	GF-SOPATROL-OPS EXPENSES-GEN	2564109	344601-0	151.92
120312	EL PASO OFFICE PRODUCTS I	GF-SOPATROL-OPS EXPENSES-GEN	2564219	344601-1	10.98
120332	CITY OF EL PASO	GF-GADM-INTGOV CONT-CITY TAX C	2565522	TAX0000580	31,926.08
120333	EL PASO COUNTY	SG-ADULTDC23-OPERATING EXP	2563411	240864	269.76
120333	EL PASO COUNTY	SG-ADULTDC23-OPERATING EXP	2563414	240964	332.56
120333	EL PASO COUNTY	SG-ADULTDC23-OPERATING EXP	2563415	241064	498.86
120333	EL PASO COUNTY	SG-ADULTDC23-OPERATING EXP	2563416	241164	305.78
120333	EL PASO COUNTY	SG-ADULTDC23-OPERATING EXP	2563417	241264	66.22
120333	EL PASO COUNTY	SG-ADULTDC23-OPERATING EXP	2563418	241264-B	251.57
120333	EL PASO COUNTY	SR-R&B-PARKING-LOCAL	2564703	250311	471.07
120333	EL PASO COUNTY	SG-ADULTDC23-OPERATING EXP	2565351	250164	220.79
120333	EL PASO COUNTY	GF-FACILITIES-PARKING-LOCAL	2565415	250301	498.78
120333	EL PASO COUNTY	GF-DRO-PARKING-LOCAL	2565421	250231	27.71
120333	EL PASO COUNTY	GF-DRO-PARKING-LOCAL	2565422	250131	27.71
120333	EL PASO COUNTY	GF-ELECTIONS-ELECTIONS EXPENSE	2565526	241160	1,572.27
120333	EL PASO COUNTY	GF-MEDEXAM-PARKING-LOCAL	2565602	250310	27.71
120333	EL PASO COUNTY	GF-MEDEXAM-PARKING-LOCAL	2565607	250210	27.71
120333	EL PASO COUNTY	GF-ELECTIONS-PARKING-LOCAL	2565654	250304	83.13
120346	EL PASO WATER UTILITIES	GF-EASTANNX-UTILITIES-WATER	2564451	02/05/25-0028:	1,612.06
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2564454	02/06/25-0431(	11,053.78
120346	EL PASO WATER UTILITIES	GF-EASTANNX-UTILITIES-WATER	2564455	02/05/25-0897!	87.52
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2564456	02/06/25-0963!	401.05
120346	EL PASO WATER UTILITIES	GF-SOLAW-UTILITIES-WATER	2564457	02/06/25-2030:	448.44
120346	EL PASO WATER UTILITIES	GF-MEDEXAM-UTILITIES-WATER	2564458	02/10/25-2238!	914.34
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2564459	02/06/25-2524!	11.38
120346	EL PASO WATER UTILITIES	GF-SOLAW-UTILITIES-WATER	2564460	02/06/25-2602:	423.89
120346	EL PASO WATER UTILITIES	GF-MEDEXAM-UTILITIES-WATER	2564461	02/10/25-3086:	87.52
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2564462	02/07/25-3116!	192.39
120346	EL PASO WATER UTILITIES	GF-SOLAW-UTILITIES-WATER	2564463	02/06/25-3614:	51.74
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2564464	02/06/25-3623!	86.22
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2564465	02/07/25-4445!	17.68
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2564466	02/07/25-6386!	11.34
120346	EL PASO WATER UTILITIES	GF-SOLAW-UTILITIES-WATER	2564467	02/06/25-6740!	476.46
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2564468	02/07/25-6754!	11.34
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2564469	02/06/25-6893:	77,976.10
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2564470	02/06/25-8031!	87.52
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2564471	02/07/25-8526!	1,159.34
120346	EL PASO WATER UTILITIES	GF-SOLAW-UTILITIES-WATER	2564472	02/06/25-8927:	583.21
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2564473	02/06/25-9220!	68.74
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2564474	02/07/25-9918!	11.34

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
120346	EL PASO WATER UTILITIES	GF-ASCARATE-UTILITIES-WATER	2565530	02/13/25-1840	1,722.74
120346	EL PASO WATER UTILITIES	GF-SODETEN-UTILITIES-WATER	2565531	02/13/25-1918	87.52
120346	EL PASO WATER UTILITIES	GF-FACILITIES-UTILITIES-WATER	2565532	02/13/25-2121	76.60
120346	EL PASO WATER UTILITIES	GF-FACILITIES-UTILITIES-WATER	2565533	02/13/25-3125	560.90
120346	EL PASO WATER UTILITIES	GF-FACILITIES-UTILITIES-WATER	2565534	02/13/25-3344	87.52
120346	EL PASO WATER UTILITIES	GF-FACILITIES-UTILITIES-WATER	2565535	02/13/25-4175	5,304.52
120346	EL PASO WATER UTILITIES	GF-PURCHASING-UTILITIES-WATER	2565536	02/13/25-4425	244.58
120346	EL PASO WATER UTILITIES	GF-ASCARATE-UTILITIES-WATER	2565537	02/15/25-4518	72.84
120346	EL PASO WATER UTILITIES	GF-ASCARATE-UTILITIES-WATER	2565538	02/13/25-4560	182.03
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2565539	02/15/25-4652	2,789.30
120346	EL PASO WATER UTILITIES	SR-R&B-UTILITIES-WATER	2565540	02/15/25-4914	62.28
120346	EL PASO WATER UTILITIES	GF-YSANNX-UTILITIES-WATER	2565541	02/12/25-5719	881.08
120346	EL PASO WATER UTILITIES	GF-SODETEN-UTILITIES-WATER	2565542	02/13/25-5855	20,845.84
120346	EL PASO WATER UTILITIES	GF-FACILITIES-UTILITIES-WATER	2565543	02/13/25-6163	429.70
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2565544	02/15/25-6570	4,488.62
120346	EL PASO WATER UTILITIES	GF-GOLFCOURSE-UTILITIES-WATER	2565546	02/13/25-6686	195.10
120346	EL PASO WATER UTILITIES	GF-YSANNX-UTILITIES-WATER	2565547	02/12/25-6779	87.52
120346	EL PASO WATER UTILITIES	GF-SWIMMING-UTILITIES-WATER	2565548	02/15/25-7113	447.63
120346	EL PASO WATER UTILITIES	GF-ASCARATE-UTILITIES-WATER	2565549	02/13/25-7181	89.59
120346	EL PASO WATER UTILITIES	GF-FACILITIES-UTILITIES-WATER	2565550	02/13/25-7482	87.52
120346	EL PASO WATER UTILITIES	GF-ASCARATEANNX-UTILITY-WATER	2565551	02/13/25-7657	499.99
120346	EL PASO WATER UTILITIES	GF-SWIMMING-UTILITIES-WATER	2565552	02/13/25-8065	2,378.93
120346	EL PASO WATER UTILITIES	GF-FACILITIES-UTILITIES-WATER	2565553	02/13/25-8440	141.18
120346	EL PASO WATER UTILITIES	GF-FACILITIES-UTILITIES-WATER	2565554	02/13/25-8712	655.08
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2565555	02/15/25-8956	146.30
120346	EL PASO WATER UTILITIES	GF-FACILITIES-UTILITIES-WATER	2565556	02/13/25-9082	430.27
120346	EL PASO WATER UTILITIES	GF-FACILITIES-UTILITIES-WATER	2565557	02/13/25-9710	1,777.10
120346	EL PASO WATER UTILITIES	GF-GOLFCOURSE-UTILITIES-WATER	2565558	02/13/25-9943	3,573.54
120346	EL PASO WATER UTILITIES	GF-ASCARATE-UTILITIES-WATER	2565559	02/13/25-1678	45.64
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2565660	GA179706	242.14
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2565683	GA179705	85.83
120354	LULAC PROJECT AMISTAD	GF-DRO-CONTR SVC-GEN	2565681	JANUARY-2025	3,000.00
120357	EL PASO SANITATION SYSTEM	GF-GOLFCOURSE-RENT/LEASES	2564657	437391	1,635.00
120357	EL PASO SANITATION SYSTEM	GF-GOLFCOURSE-RENT/LEASES	2564658	443067	1,635.00
120357	EL PASO SANITATION SYSTEM	GF-ASCARATE-RENT/LEASES	2564671	443068	155.00
120357	EL PASO SANITATION SYSTEM	SR-R&B-OPS EXPENSES-GEN	2564679	444228	400.00
120357	EL PASO SANITATION SYSTEM	SR-R&B-OPS EXPENSES-GEN	2564680	444227	400.00
120357	EL PASO SANITATION SYSTEM	SR-COMINMPROF-CONTR SVC-GEN	2565391	443066	178.00
120357	EL PASO SANITATION SYSTEM	SR-R&B-OPS EXPENSES-GEN	2565659	444608	600.00
120361	VERIZON WIRELESS	SG-TJJDST25-OPERATING EXP	2564103	6104103665	201.15
120361	VERIZON WIRELESS	GF-NUTRIADMIN-COMMUNIC-CELL	2564572	6100794096A	368.02
120361	VERIZON WIRELESS	GF-AGUADULCECC-COMM-CELLPHONE	2564573	6100794096B	41.61
120361	VERIZON WIRELESS	GF-AMERICAS-COMMUNIC-CELL	2564575	6100794096C	88.24
120361	VERIZON WIRELESS	GF-TAXOFFICE-COMMUNIC-CELL	2564576	6103288500	387.06
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2564577	6104025934	1,384.29
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2564578	6104025937	192.19
120361	VERIZON WIRELESS	GF-JPD-COMMUNICATION-CELLPHONE	2564579	6104048123	201.97
120361	VERIZON WIRELESS	GF-JPD-COMMUNICATION-CELLPHONE	2564580	6104103663	5,005.42
120361	VERIZON WIRELESS	GF-JPD-COMMUNICATION-CELLPHONE	2564582	6104103664	151.96
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2564584	6104290640	50.29
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2564586	6104092718	56.36
120361	VERIZON WIRELESS	GF-VOLUNTEER-COMMUNIC-CELLPHON	2564590	6104321143	40.23
120361	VERIZON WIRELESS	GF-OPSCOMMUNIC-COMMUNIC-CELL	2564591	6104321143A	78.22

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
120361	VERIZON WIRELESS	GF-CONSTBL1-COMMUNIC-CELLPHONE	2564594	6104381645	241.38
120361	VERIZON WIRELESS	GF-CONSTBL6-COMMUNIC-CELLPHONE	2564595	6104387423	304.50
120361	VERIZON WIRELESS	GF-FACILITIES-COMMUNIC-CELL	2564597	6104406987	112.24
120361	VERIZON WIRELESS	SR-SPC-CCRIM2-DWI-COMM-CELL	2564600	9977780373	292.68
120361	VERIZON WIRELESS	GF-NUTRIADMIN-COMMUNIC-CELL	2564603	9978383158A	368.02
120361	VERIZON WIRELESS	GF-AGUADULCECC-COMM-CELLPHONE	2564604	9978383158B	41.61
120361	VERIZON WIRELESS	GF-AMERICAS-COMMUNIC-CELL	2564605	9978383158C	88.24
120361	VERIZON WIRELESS	GF-NUTRIADMIN-COMMUNIC-CELL	2565661	6105682696	368.02
120361	VERIZON WIRELESS	GF-AGUADULCECC-COMM-CELLPHONE	2565664	6105682696A	41.61
120361	VERIZON WIRELESS	GF-AMERICAS-COMMUNIC-CELL	2565668	6105682696B	88.24
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSEOP-CLOTHING	2564651	676318	82.60
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSEOP-CLOTHING	2564652	676896	100.00
120378	INFORMATICS HOLDINGS INC	GF-PURCHASING-OPERTNL SUPPLIES	2563968	INV50023455	1,213.87
120380	LOWER VALLEY WATER DIST	GF-FACILITIES-SAN ELI CTR MAIN	2564452	02/05/25-41494	215.46
120380	LOWER VALLEY WATER DIST	GF-FACILITIES-LOS PORTALES	2564453	02/05/25-60518	107.53
120380	LOWER VALLEY WATER DIST	GF-HERRERAANNX-UTILITIES-WATER	2565529	02/12/25-13074	159.42
120419	JIM DARNELL, P. C.	GF-COUNCIL-I/D LGL FEES-FELONY	2566343	20230D04081-5	836.00
120442	WAGNER EQUIPMENT CO.	SR-R&B-OPS EQUIPMENT	2563962	B6439201	4,057.00
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2565564	FC11800	2,299.00
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2565676	202286R	1,438.61
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2565678	202288	66.40
120539	TENET HOSPITALS LIMITED	GF-SOJAILANNX-MEDICAL-GEN	2565639	517138707	588.76
120539	TENET HOSPITALS LIMITED	GF-SOJAILANNX-MEDICAL-GEN	2565640	517221743	570.15
120539	TENET HOSPITALS LIMITED	GF-SOJAILANNX-MEDICAL-GEN	2565642	517185641	308.33
120539	TENET HOSPITALS LIMITED	GF-SOJAILANNX-MEDICAL-GEN	2565643	517141404	49.10
120539	TENET HOSPITALS LIMITED	GF-SOJAILANNX-MEDICAL-GEN	2565644	517220026	48.79
120539	TENET HOSPITALS LIMITED	GF-SOJAILANNX-MEDICAL-GEN	2565645	517133583	6,551.83
120539	TENET HOSPITALS LIMITED	GF-SOJAILANNX-MEDICAL-GEN	2565646	517218087	737.92
120539	TENET HOSPITALS LIMITED	GF-SOJAILANNX-MEDICAL-GEN	2565647	517185203	247.07
120547	PURCHASING/RECEIVING	GF-DISTCLK-OPS EXPENSES-GEN	2564395	22408726	521.00
120547	PURCHASING/RECEIVING	GF-DISTCLK-OPS EXPENSES-GEN	2564396	22408727	811.00
120547	PURCHASING/RECEIVING	GF-DISTCLK-JURY SUPPLIES	2565263	22501391	145.00
120556	AMERICAN RED CROSS	GF-SWIMMINGOP-MEDICAL-GEN	2564561	29018348	488.01
120634	THE EL PASO SPORTS COMM	GF-GADM-PROF SVC-CONT COM-COLI	2565672	JANUARY-25	77,111.29
120634	THE EL PASO SPORTS COMM	SR-CLSMTRPROM-OPS EXP-GEN	2565729	MAR 2025	239,093.52
120707	TEXAS DISTRICT COURT ALLI	GF-DISTCLK-DUES	2565695	2025 NORMA F	50.00
120731	THOMAS QUINN III	GF-SOLAW-MAINT/REP-AUTO	2564169	421200	180.00
120731	THOMAS QUINN III	GF-SOLAW-MAINT/REP-AUTO	2564170	421202	160.00
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2564211	30818	6.35
120809	EL PASO PULMONARY ASSO	GF-SOJAILANNX-MEDICAL-GEN	2565636	657544	183.81
120819	AXON ENTERPRISES INC.	GF-CONSTBL6-CLOTHING	2563394	INUS317401	313.00
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2565767	2023DCM1503-	90.00
120929	JUSTIN B. UNDERWOOD, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2566320	20240C05059-7	443.00
120929	JUSTIN B. UNDERWOOD, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2566429	2024D00176-2-	1,823.50
120929	JUSTIN B. UNDERWOOD, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2566430	2024D03236-2-	1,497.50
120929	JUSTIN B. UNDERWOOD, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2566431	20240D05989-8	363.50
120929	JUSTIN B. UNDERWOOD, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2566432	20220D03776-7	1,516.50
120948	REDWOOD TOXICOLOGY LAB	GF-JPD-PROF SVC-MED JAIL	2565670	100234202412	1,510.30
120948	REDWOOD TOXICOLOGY LAB	SG-JUVDRCT25-OPERATING EXP	2565691	1002342024124	692.70
120969	GRANICUS LLC	CP-TN22-CCMEETMGMT-EQUIPMENT	2564656	193633	5,000.00
120977	NMS LABS	GF-MEDEXAM-CONTR SVC-GEN	2564653	1264119	3,015.00
121039	THE SHALOM GROUP, LLC	GF-JP1-RENT/LEASES	2565724	MAR25-JP1	5,909.50
121039	THE SHALOM GROUP, LLC	GF-TAXOFFICE-RENT/LEASES	2565725	MAR25-TAXOF	2,011.17



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121094	PINNACLE SOCIAL SERVICES	SG-PRJHOPE25-OPERATING EXP	2564627	491082342	17,297.16
121094	PINNACLE SOCIAL SERVICES	SG-TJJDST25-OPERATING EXP	2564764	491082342A	3,608.76
121094	PINNACLE SOCIAL SERVICES	SG-JUVDRCT25-OPERATING EXP	2565763	494723636	2,280.00
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2565375	673910	612.37
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2565377	673551	1,424.82
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2565378	673409	303.21
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2565380	673273	2,198.09
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2565381	673135	930.43
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2565382	672844	2,078.07
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2565383	672758	320.22
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2565384	672618	6,023.24
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2565385	672617	2,743.36
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2565386	672233	2,829.79
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2565387	672232	598.59
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2565388	672161	647.48
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2565389	672160	2,430.96
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2565390	672026	315.77
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2565673	248613	28,307.47
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2565677	248613A	1,308.41
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2565754	248614	20,448.38
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2565757	248614A	9,055.71
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2565758	248614B	1,368.74
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2565760	248615	2,308.03
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2565764	248615A	7.43
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2565765	248615B	98.38
121215	LOREN HODGES & SONS INC	GF-ASCARATE-OPS EXPENSES-GEN	2565504	07170	3,875.00
121215	LOREN HODGES & SONS INC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2565504	07170	3,875.00
121249	LEXIS NEXIS RISK DATA MAN	SR-JPTECH-BOOKS&SUBSCRIPT	2565694	1100082891	200.00
121249	LEXIS NEXIS RISK DATA MAN	SG-ONDCP2024-OPERATING EXP	2565710	1100083934	1,672.08
121249	LEXIS NEXIS RISK DATA MAN	SR-JPTECH-BOOKS&SUBSCRIPT	2565731	1300055504	130.00
121249	LEXIS NEXIS RISK DATA MAN	SR-JPTECH-BOOKS&SUBSCRIPT	2565732	1300084184	130.00
121256	CASTNER PALMS, LTD.	GF-GENASSIST-COMM SVC-SUPP	2565277	GA179694	878.00
121342	SUN CITY WINNELSON, INC	GF-SPORTSPARK-MAINT/REP-GEN	2564065	65822701	151.02
121342	SUN CITY WINNELSON, INC	GF-SPORTSPARK-MAINT/REP-GEN	2564066	65986001	7.29
121375	SYLVIA OCHOA	GF-JPD-CLOTHING	2564567	DKT2201123	200.00
121410	HUGO ORDONEZ	GF-GENASSIST-COMM SVC-SUPP	2564105	GA179681	900.00
121461	CANON FINANCIAL SERVICES	GF-HR-RENT/LEASES	2565641	38402591	195.95
121461	CANON FINANCIAL SERVICES	GF-HR-RENT/LEASES	2565653	37573341	195.95
121461	CANON FINANCIAL SERVICES	SG-ONDCP2024-OPERATING EXP	2565669	38678683	208.25
121461	CANON FINANCIAL SERVICES	GF-MEDEXAM-RENT/LEASES	2565674	38402592	307.95
121461	CANON FINANCIAL SERVICES	GF-SOJAILANNX-RENT/LEASES	2565713	38398020	165.19
121461	CANON FINANCIAL SERVICES	SR-RECMGMTPRES-RENT/LEASES	2565714	38400837	219.90
121461	CANON FINANCIAL SERVICES	GF-CNTYCLK-RENT/LEASES	2565717	38402593	219.90
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566313	20230C02779-6	1,431.00
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566413	20230D02217-6	909.00
121500	COPPER STATE BOLT & NUT	SR-RBFLEET-MAINT/REP-AUTO	2564031	I06220684	5.41
121500	COPPER STATE BOLT & NUT	SR-RBFLEET-MAINT/REP-AUTO	2564032	I06224015	175.97
121567	INTEGRITY EMPLOYEE ASSIS	GF-HR-PROF SVC-GEN	2564102	FFDE01272025	350.00
121569	GAYLE REID APPRAISAL SERV	GF-PWADMIN-CONTR SVC-GENERAL	2564081	1005	2,500.00
121636	WESTERN DETENTION	GF-PWSOJAILAMNT-MAINT/REP-GENE	2564137	20250178	384.00
121700	TYLER TECHNOLOGIES, INC.	GF-ITD-MAINT/REP-SOFTWARE	2563946	020156996	270,006.25
121700	TYLER TECHNOLOGIES, INC.	GF-ITD-CONTR SVC-GEN	2564570	020155049A	40,000.00
121704	SPOKANE EQUITIES LLC	GF-DA-J&L-CONDUCT CRIM AFF	2565374	020525 M GALN	129.25

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121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	2566341	20220D04101-3	1,327.50
121830	PRICE, PROCTOR & ASSOCIA	GF-DA-J&L-CONDUCT CRIM AFF	2564174	2134	7,425.00
121989	AT&T	SG-ONDCP2023-OPERATING EXP	2565733	9155329931487	155.75
121989	AT&T	SG-ONDCP2023-OPERATING EXP	2565734	9155329931487	326.56
122011	NATALIE A MARTINEZ	GF-COUNCIL-I/D POST CNVICTION	2564574	020525	1,023.75
122025	GAMEZ ENTERPRISES, INC.	GF-JUVINT-OPS EXPENSES-GEN	2563988	89431	482.80
122025	GAMEZ ENTERPRISES, INC.	GF-SPORTSPKOP-OPS EXP-GEN	2564216	89450	2,490.00
122025	GAMEZ ENTERPRISES, INC.	GF-HR-EMPLOYEE RELATIONS-HR	2564708	89436	9,752.00
122110	ALFREDO CHAVEZ, ATTY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2565786	2025CMH00056	1,280.00
122110	ALFREDO CHAVEZ, ATTY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2565787	2024CMH01208	2,000.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2566389	20220D01318-4	1,488.00
122121	DELLA H. NORTH	GF-COUNCIL-PROF SVC-GEN	2565741	021325	450.00
122138	AT&T	SG-ONDCP2023-OPERATING EXP	2565746	142327466 02.2	109.62
122138	AT&T	SG-ONDCP2023-OPERATING EXP	2565747	142327466 02.2	53.84
122138	AT&T	SG-ONDCP2023-OPERATING EXP	2565751	9254668903	302.03
122138	AT&T	SG-ONDCP2024-OPERATING EXP	2565752	9254668903A	335.50
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566414	20240D00089-2	523.90
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566415	20230D02692-5	753.00
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566416	20190D06797-3	511.20
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566417	20230D07619-1	571.70
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566418	20230D07442-5	505.50
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566419	20230D00978-2	1,614.00
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566420	20220D3345-1C	451.20
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566421	20220D02794-1	322.00
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566422	20230D02963-7	447.00
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2566423	20230D07844-1	711.00
122237	BASIC IDIQ, INC.	GF-SPORTSPARK-MAINT/REP-GEN	2564047	15137079	720.61
122237	BASIC IDIQ, INC.	GF-PRKGRGENHANCE-CAP OUT-RENOV	2564502	15137080	20,850.00
122369	SERGIO LEWIS BODY SHOP	GF-CONSTBL4-MAINT/REP-AUTO	2564602	14328	639.10
122427	NEW MEXICO DEPARTMENT	SG-NMJARC24-OPERATING EXP	2565353	0000102074	56,338.96
122607	ORLANDO TORRES	GF-COUNCIL-I/D-CW LEGAL FEE	2565768	2023DCM6425-	1,500.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2566424	20240D06096-9	578.00
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2566277	20230C05230-8	1,275.00
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2566278	20240C06000-8	736.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2566279	20230C08488-1	1,462.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2566280	20230C01360-2	630.00
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2566359	20240D00100-1	1,735.40
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2566360	2024D000557-5	1,214.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2566361	20190D01488-1	2,572.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2566362	2022PFIEL0924	262.50
122705	ULINE SHIPPING SUPPLY SPE	SR-COMINMPROF-DETEN-OPS EXPENS	2563976	188823521	536.00
122792	THOMAS L. KRAMPITZ	SG-R1BRPRU24-OPERATING EXP	2565761	JANUARY 2025	16,208.07
122804	STAPLES INC	GF-PURCHASING-PAPER (ALL PROD)	2563273	6022818781	30.62
122804	STAPLES INC	SR-VITALSTAT-OPS EXPENSES-GEN	2563274	6022748865	1,175.60
122804	STAPLES INC	GF-AGUADULCECC-OPS EXP-GEN	2563275	6022818777	107.78
122804	STAPLES INC	GF-AGUADULCECC-OPS EXP-GEN	2563276	6022317814	79.96
122804	STAPLES INC	SR-COMINMPROF-JAILA-OPS EXPENS	2563277	6022818778	91.30
122804	STAPLES INC	GF-MAGISTRATEI-OFFICE EXPENSE	2563279	6022818779	38.29
122804	STAPLES INC	GF-PURCHASING-OPERTNL SUPPLIES	2563283	6023680853	9.95
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2563285	6022952149	411.20
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2563287	6023603159	127.52
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2563387	6023743269	192.34
122804	STAPLES INC	GF-SODETEN-OPERATIONL SUPPLIES	2563408	6023603161	119.98



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122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2563444	6022818780	34.70
122804	STAPLES INC	GF-SODETEN-OPS EXPENSES-GEN	2563947	6024082965	361.84
122804	STAPLES INC	GF-TAXOFFICE-OFFICE EXPENSE	2564055	6007022068	19.48
122804	STAPLES INC	GF-TAXOFFICE-OFFICE EXPENSE	2564057	6006968227	376.10
122804	STAPLES INC	SR-VITALSTAT-OPS EXPENSES-GEN	2564104	6023811485	90.03
122804	STAPLES INC	GF-JPD-OPS EQUIPMENT	2564123	6011752486	1,799.90
122804	STAPLES INC	GF-SWGEINSPEC-OPS EXPENSES-GEN	2564491	6022879068	30.32
122804	STAPLES INC	GF-SWGEINSPEC-OPS EXPENSES-GEN	2564505	6022879065	96.71
122804	STAPLES INC	GF-SOLAW-OPS EXPENSES-GEN	2564744	6023951163	207.65
122804	STAPLES INC	GF-ELECTIONS-OFFICE EXPENSE	2564772	6023845921	10.58
122804	STAPLES INC	GF-ELECTIONS-OFFICE EXPENSE	2564776	6024010202	244.00
122804	STAPLES INC	GF-ELECTIONS-OFFICE EXPENSE	2564778	6024010204	14.99
122804	STAPLES INC	GF-JP5-OPS EXPENSES-GEN	2565248	6023951166	21.25
122804	STAPLES INC	GF-CNTYADMIN-OFFICE EXPENSE	2565250	6023878967	55.48
122804	STAPLES INC	GF-448THDC-OFFICE EXPENSE	2565273	6023951168	86.90
122804	STAPLES INC	GF-448THDC-OFFICE EXPENSE	2565275	6024121593	47.69
122804	STAPLES INC	GF-448THDC-OFFICE EXPENSE	2565276	6024178414	54.86
122804	STAPLES INC	GF-SODETEN-OPS EXPENSES-GEN	2565376	6024503373	228.32
122804	STAPLES INC	GF-383RDDC-OFFICE EXPENSE	2565379	6023680851	13.53
122804	STAPLES INC	GF-383RDDC-OFFICE EXPENSE	2565395	6022242142	23.96
122804	STAPLES INC	GF-383RDDC-OFFICE EXPENSE	2565413	6022242144	25.26
122804	STAPLES INC	GF-CCRIMC2-OFFICE EXPENSE	2565424	6023951161	86.95
122804	STAPLES INC	GF-CCRIMC2-OFFICE EXPENSE	2565428	6023951159	31.08
122804	STAPLES INC	GF-CCRIMC2-OFFICE EXPENSE	2565574	6023951158	133.47
122804	STAPLES INC	GF-CCRIMC2-OFFICE EXPENSE	2565576	6023951157	23.16
122804	STAPLES INC	GF-383RDDC-OFFICE EXPENSE	2565582	6024237001	30.38
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2565716	6024082957	44.80
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2565718	6024082960	145.02
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2565720	6022040028	14.88
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2565726	6021535127	15.16
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2565728	6021535129	23.37
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2566668	6021535131	24.99
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2566669	6021535128	61.20
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2566671	6023603164	65.16
122927	LUIS YANEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2566331	20240C09088-1	309.50
123046	DACAMA LLC	GF-PWSODETMNT-MAINT/REP-GENERA	2564666	28275	670.00
123073	ADALBERTO M. NAVAR	GF-GENASSIST-COMM SVC-SUPP	2565285	GA179699	1,000.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2566240	20240C06163-1	399.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2566333	20240D05815-7	732.00
123137	PRIVATE PROFESSIONAL FID	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2565779	2004G00050-8-	300.00
123187	NEW IPS INC	CIP24-PUBDEF-CAPOUT-RENOV	2563929	52240378	10,479.97
123187	NEW IPS INC	SR-SPC-346TH VET-OPS EXP-GEN	2564620	52240388	688.34
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563223	726501	499.50
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563224	725981	735.10
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563225	725982	735.10
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563226	726783	95.90
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563231	728620	203.20
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563232	729412	123.50
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563233	712311	92.45
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563234	715223	78.65
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563236	718347	133.85
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563237	719809	210.75
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563238	722395	132.35

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123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563239	722891	89.75
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563240	726702	329.15
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563245	727204	143.45
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563246	727737	113.15
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563247	728028	253.55
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563248	728281	136.55
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563249	728283	136.55
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563251	728290	114.30
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563252	728651	174.50
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563253	728666	193.70
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563254	724330	99.35
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563255	726410	328.58
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563256	719140	188.75
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563257	729757	1,600.00
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563258	726525	276.95
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563261	726411	153.80
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563262	726704	153.80
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563263	726467	168.35
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563264	727087	599.35
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563265	727614	709.40
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563266	728253	92.45
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563267	727241	199.10
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563268	728053	270.80
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563269	727615	99.35
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563278	727724	137.50
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563286	727240	179.15
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563288	725390	133.85
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563289	725618	202.85
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563290	718343	133.85
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563292	718200	133.85
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563293	726387	81.23
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563324	728813	39.56
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563325	728398	84.09
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563327	727388	108.86
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2563329	728156	48.80
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2564157	716596	75.15
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2564192	726370	97.95
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2564204	728339	109.83
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2564206	727443	81.23
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2564208	727929	47.79
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2564212	726499	72.87
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2564213	728346	77.49
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2564218	728348	74.85
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2564329	729351	124.09
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2564330	729151	111.59
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2564331	713055	27.45
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2564332	725227	81.32
123424	GARCOM INC.	GF-COMMSVCS-OPS EXPENSES-GEN	2565749	8512	6,925.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2564093	67387	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2564094	67388	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2564095	67389	910.00
123661	LEGACY MORTUARY SERVICE	GF-MEDEXAM-CONTR SVC-GEN	2564096	021025	2,275.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2565251	67488	910.00

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123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2565252	67424	910.00
124188	ALEJANDRO MARMOLEJO	GF-GENASSIST-COMM SVC-SUPP	2565284	GA179698	400.00
124233	YAMAHA MOTOR FINANCE C	GF-GOLFCOURSEOP-RENT/LEASES	2563981	855583	5,749.14
124456	KOFITE TECHNOLOGIES INC	SR-RECARCHIV-CONTR SVC-GEN	2564701	INVKT019263	497,976.46
124509	EPT THE HILLS AT N. MESA A	GF-GENASSIST-COMM SVC-SUPP	2565268	GA179684	915.00
124583	GALLS LLC	GF-SOCID-OPS EQUIPMENT	2564393	030385142	507.66
124583	GALLS LLC	GF-SOLAW-CLOTHING	2565399	029945081	359.02
124583	GALLS LLC	GF-SOLAW-CLOTHING	2565404	029822383	58.16
124583	GALLS LLC	GF-SOLAW-CLOTHING	2565408	029589759	522.72
124600	FBI NATIONAL ACADEMY AS	GF-SOLAW-DUES	2564391	2025 ABEL MOF	135.00
124600	FBI NATIONAL ACADEMY AS	GF-SOLAW-DUES	2564392	2025 RICARDO I	135.00
124600	FBI NATIONAL ACADEMY AS	GF-SOLAW-DUES	2564394	2025 JEROME V	135.00
124600	FBI NATIONAL ACADEMY AS	GF-SOLAW-DUES	2564398	2025 JUAN IBAF	135.00
124600	FBI NATIONAL ACADEMY AS	GF-SOLAW-DUES	2564400	2025 PATRICK C	135.00
124600	FBI NATIONAL ACADEMY AS	GF-SOLAW-DUES	2564401	2025 PAUL SOR	135.00
124914	RESCUE MISSION OF EL PASO	SG-ARPLAN21-OPERATING EX	2566217	0225	4,350.00
124988	RIO GRANDE UROLOGY, PA	GF-SODETEN-MEDICAL-GEN	2565648	141591-235153	55.52
124988	RIO GRANDE UROLOGY, PA	GF-SODETEN-MEDICAL-GEN	2565649	141591-234088	118.42
124988	RIO GRANDE UROLOGY, PA	GF-SODETEN-MEDICAL-GEN	2565650	141591-235153	95.05
124988	RIO GRANDE UROLOGY, PA	GF-SODETEN-MEDICAL-GEN	2565651	141591-236210	118.42
125085	CHEM-AQUA	GF-FAC-DWTANNX-CONTR SVC-GEN	2564402	9031066	607.70
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2564404	40025962	231.35
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2564626	013125	277.50
125262	MACIELLE SANCHEZ	SG-CHILDPRO25-OPERATING EX	2565269	2022DCM6992	97.50
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2566436	JMAG25-00423	250.00
125901	RICHARD MONTES	GF-JPD-MAINT/REP-GENERAL	2564583	63682	120.00
125901	RICHARD MONTES	GF-JPD-MAINT/REP-GENERAL	2564596	58840A	120.00
125901	RICHARD MONTES	GF-JUVCHALL-MAINT/REP-GENERAL	2564601	62047	305.00
125901	RICHARD MONTES	GF-ASCARATE-CONTR SVC-GEN	2564724	63756	370.00
125901	RICHARD MONTES	GF-ASCARATE-CONTR SVC-GEN	2564725	63477	370.00
125901	RICHARD MONTES	GF-GOLFCOURSE-CONTR SVC-GEN	2564727	63478	140.00
125901	RICHARD MONTES	GF-GOLFCOURSE-CONTR SVC-GEN	2564728	63757	140.00
125901	RICHARD MONTES	GF-SPORTSPARK-CONTR SVC-GEN	2564731	63479	240.00
125901	RICHARD MONTES	GF-SPORTSPARK-CONTR SVC-GEN	2564732	63758	240.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2565416	64140	45.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2565417	64139	20.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2565418	64138	20.00
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2565482	63935	40.00
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2565483	63927	45.00
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2565484	63931	38.00
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2565486	63921	25.00
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2565487	63922	20.00
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2565490	63920	35.00
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2565492	63924	20.00
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2565496	63932	30.00
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2565499	63939	30.00
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2565503	63925	30.00
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2565505	63928	80.00
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2565508	63942	65.00
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2565509	63930	20.00
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2565510	63923	20.00
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2565511	63937	25.00
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2565512	63934	30.00

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125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2565514	63941	65.00
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2565515	63940	220.00
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2565516	63936	25.00
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2565518	63929	35.00
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2565519	63926	35.00
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2565520	63938	4.09
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2565520	63938	20.46
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2565520	63938	20.45
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2565578	63294	225.00
125951	COAST TO COAST COMPUTE	GF-AGRICULTURAL-OFFICE EXPENSE	2564108	A2757038	159.20
125951	COAST TO COAST COMPUTE	GF-CNTYJUDGE-OFFICE EXPENSE	2565579	A2759565	532.80
126021	LEONARDO E. MALDONADO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2565773	2021CGD00088	414.20
126021	LEONARDO E. MALDONADO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2565774	2024CGD00060	403.00
126021	LEONARDO E. MALDONADO	SR-CRTGUARD2-COMM SVC-MNTLHLTH	2565799	2024CGD00160	1,120.00
126056	ROCK'S SCHOOL WEAR	GF-OPSCOMMUNIC-CLOTHING	2565675	3322	83.02
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2566254	20240C06190-9	744.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2566255	20240C03909-1	743.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2566344	20230D06026-9	757.50
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2566345	20220D04923-1	1,470.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2566346	20230D07390-4	2,073.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2566347	20230D06267-9	2,700.00
126417	TOWNSQUARE MEDIA BROA	GF-PRKS&RECADM-ADVERTISING	2565272	52246371	500.00
126457	PLOMERO ENTERPRISES LLC	GF-GENASSIST-COMM SVC-SUPP	2564098	GA179682	665.00
126524	USI SOUTHWEST INC. EL PAS	GF-DISTCLK-OPS EXPENSES-GEN	2564523	5399015	71.00
126524	USI SOUTHWEST INC. EL PAS	GF-TAXOFFICE-OFFICE EXPENSE	2564608	5386659	71.00
126524	USI SOUTHWEST INC. EL PAS	GF-PUBLICDEFEND-OFFICE EXPENSE	2564619	5390329	71.00
126524	USI SOUTHWEST INC. EL PAS	GF-AUDITOR-OPS EXPENSES-GEN	2565750	5399011	71.00
126525	ONE STOP GLASS LLC	GF-SOLAW-MAINT/REP-AUTO	2563409	66895	50.00
126525	ONE STOP GLASS LLC	GF-SOLAW-MAINT/REP-AUTO	2563410	66938	370.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2566283	20240C03895-6	702.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2566284	20240C01114-2	750.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2566285	20240C8447-11	652.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2566286	20240C01565-4	737.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2566287	20240C08726-1	210.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2566288	20240C00992-2	710.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2566369	20240D04716-8	907.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2566370	20240D00444-2	1,072.50
126599	JAMES A. DICK CO	SG-ONDCP2023-OPERATING EXP	2565507	3-2025	6,906.00
126731	PYROCOM SYSTEMS, INC.	GF-CONSTBL1-MAINT/REP-GENERAL	2563953	258338802	48.95
126731	PYROCOM SYSTEMS, INC.	CP-TN23A-JUDGE PRKNG SEC-RENOV	2564039	346902	36,973.43
126731	PYROCOM SYSTEMS, INC.	CP-TN23A-JUDGE PRKNG SEC-RENOV	2564041	346903RET	3,664.71
126731	PYROCOM SYSTEMS, INC.	GF-JPD-MAINT/REP-GENERAL	2564689	369739078	1,535.51
126731	PYROCOM SYSTEMS, INC.	GF-JPD-MAINT/REP-GENERAL	2564697	370739079	1,584.23
126731	PYROCOM SYSTEMS, INC.	GF-SOSEC-OPS EQUIPMENT	2565756	362438753	14,812.50
126921	FIRST TRANSIT INC.	SG-GSTARTAS23-OPERATING EXP	2565354	11948046	163,253.83
126921	FIRST TRANSIT INC.	SG-GSTARTAS23-OPERATING EXP	2565355	11947970	86,244.96
126921	FIRST TRANSIT INC.	SG-GRURALF24-OPERATING EX	2565356	11948038	111,905.18
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2566270	20240C01310-2	633.50
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2566271	20230C03324-1	661.50
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2566272	20240C069836-	119.00
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2566356	20240D04018-5	854.00
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2566357	20240D06923-2	2,160.50
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2566358	20230D06192-9	1,206.00



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126986	ELECTION SYSTEMS & SOFTV	GF-ELECTIONS-MAINT/REP-GENERAL	2564106	CD2097089	249,175.00
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2565770	2023DCM5130-	1,425.00
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2565771	2023DCM6695-	579.00
127064	LETICIA DOMINGUEZ	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2565778	2024CGD00130	156.76
127064	LETICIA DOMINGUEZ	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2565783	2017CGD00088	143.69
127064	LETICIA DOMINGUEZ	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2565793	2024CMH01208	1,520.00
127064	LETICIA DOMINGUEZ	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2565794	2024CMH01113	1,760.00
127064	LETICIA DOMINGUEZ	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2565795	2024CMH01133	1,440.00
127064	LETICIA DOMINGUEZ	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2565796	2024CMH01122	1,840.00
127064	LETICIA DOMINGUEZ	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2565797	2024CMH01162	1,600.00
127064	LETICIA DOMINGUEZ	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2565798	2024CMH01113	2,080.00
127163	LA ESTRELLA	GF-JPD-CLOTHING	2564390	65721	160.00
127213	CAMINO REAL REGIONAL M	GF-EPCMP-PROF SVC-GEN	2563282	DRIP7	105.40
127213	CAMINO REAL REGIONAL M	SG-MEADOWS24-CAP OUTLAYS	2564043	HMSU No. 1	1,513.33
127213	CAMINO REAL REGIONAL M	SG-MEADOWS24-CAP OUTLAYS	2564044	HMSU No. 2	29,092.44
127213	CAMINO REAL REGIONAL M	SG-MEADOWS24-CAP OUTLAYS	2565430	HMSU No. 3	30,304.24
127213	CAMINO REAL REGIONAL M	SG-MEADOWS24-CAP OUTLAYS	2565433	HMSU No. 4	17,820.65
127213	CAMINO REAL REGIONAL M	SG-GALAMOTR23-CAP OUTLAYS	2565436	AAP2 No. 17	3,381.13
127213	CAMINO REAL REGIONAL M	SG-GALAMOTR23-CAP OUTLAYS	2565491	AAP2 No. 18	2,013.56
127213	CAMINO REAL REGIONAL M	SG-GALAMOFB23-CAP OUTLAYS	2565497	AAP1 No. 17	3,381.13
127213	CAMINO REAL REGIONAL M	SG-GALAMOFB23-CAP OUTLAYS	2565502	AAP1 No. 18	2,013.56
127213	CAMINO REAL REGIONAL M	CP-TN22-MONTWOOD-PROF SVCS	2565525	MONT29	42,449.42
127213	CAMINO REAL REGIONAL M	GF-PWADMIN-CONTR SVC-GENERAL	2565738	2024012	6,000.00
127382	TERRY THUMMEL	GF-COUNCIL-I/D POST CNVICTION	2564549	020325	281.25
127568	KEILA REYES	GF-COUNCIL-PROF SVC-GEN	2564660	388THPROSELF	2,946.00
127572	SILSBEE FORD	CP-REPLACE23-PURCHASING-VEHI1	2564284	10549F	70,439.00
127686	THE SHERWIN WILLIAMS CO	CIP25-BUDGET-CAP OUT-RENOV	2565565	19512	2,878.66
127799	DOUBLE M LASER PRODUCT	GF-DA-OPS EXPENSES-GEN	2563281	8268	287.32
127799	DOUBLE M LASER PRODUCT	GF-AUDITOR-OFFICE EXPENSE	2565271	8418	406.47
127871	LEVEL 3 FINANCING INC	GF-ITD-COMMUNIC-DATA	2564279	720841352	67,807.58
127871	LEVEL 3 FINANCING INC	SG-ARPLAN21-OPERATING EX	2565425	720841352A	10,845.47
127926	MITCHELL REPAIR INFORMA	SR-RBFLEET-OPS EXPENSES-GEN	2564719	32125859	5,103.27
128091	LANGUAGE LINE SERVICES I	GF-SOLAW-PROF SVC-GEN	2565711	11520341	48.91
128139	2OVE1	SR-CCRIMC2DWI-CONTR SVC-GEN	2565755	123124CCR2F	3,900.00
128537	SOUTHWEST RAY PROPERTI	GF-GENASSIST-COMM SVC-SUPP	2565283	GA179696	1,000.00
128546	WHITE CAP LP	SR-R&B-MAINT/REP-ROAD SIGNS	2564478	50029742134	4,706.00
128546	WHITE CAP LP	SR-R&B-MAINT/REP-ROAD SIGNS	2564479	50029976587	294.00
128546	WHITE CAP LP	SR-R&B-OPS EQUIPMENT	2564613	50030103949	1,481.97
128546	WHITE CAP LP	SR-R&B-OPS EXPENSES-GEN	2564613	50030103949	82.77
128546	WHITE CAP LP	SR-R&B-OPS EXPENSES-GEN	2565434	50030148271	2,340.00
128546	WHITE CAP LP	SR-R&B-OPS EXPENSES-GEN	2565435	5003011367	6,370.20
128599	GORDON-DARBY, INC.	GF-SOLAW-MAINT/REP-AUTO	2564616	250110386	24.14
128623	THERMO SCIENTIFIC PORTA	GF-SOCID-OPS EXPENSES-GEN	2563398	INV158094	760.00
128623	THERMO SCIENTIFIC PORTA	SG-ONDCP2024-OPERATING EXP	2565680	INV167263	3,973.00
128629	PERFORMANCE HEALTH SUP	GF-JUVDTN-PHARMACEUTICAL	2565585	#IN98403236	512.40
128823	MURPHY ROBES	GF-388THDC-OFFICE EXPENSE	2564019	2800603	399.48
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2564050	419394	445.98
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2564052	420799	175.41
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2564060	420806	32.72
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2564064	420810	45.36
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2564079	421835	11.00
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2564080	421844	125.74
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2565485	018790	159.66

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128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2565493	018791	537.43
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2565498	018792	16.40
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2565506	018969	127.05
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2565517	019069	26.36
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2565521	019085	329.60
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2565560	019314	63.57
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2565561	019316	865.75
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2565577	019372	67.80
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2565581	019374	154.90
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2565583	019455	329.97
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2565586	019456	13.63
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2565589	019461	25.32
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2565598	019462	21.33
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2564525	01017713	2,547.89
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2564526	01088973	3,088.03
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-OPS EXPENSES-GEN	2564527	01088974	17.38
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2564528	10188975	40.50
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2564529	01150373	3,351.04
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2564530	01150374	40.50
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-OPS EXPENSES-GEN	2564532	01228418	162.70
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2564535	02052304	4,559.50
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-OPS EXPENSES-GEN	2564536	02052305	681.67
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2564557	12187379	891.93
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2564558	12187380	192.70
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2564559	12258056	29.82
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2564560	12260614	57.40
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2565772	2022DCM7134-	45.00
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2564090	25-00258	148.35
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2564091	25-00263	10.35
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2564690	4980109219	90.00
129688	OUISA DOLORES DAVIS	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2565784	2012CGD05185	531.50
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2566219	20240D02164-7	1,000.00
130028	EL PASO & JUAREZ PAINT INC	GF-PWSOHQSUMNT-MAINT/REP-GENER	2563403	F010200004477	3,232.29
130028	EL PASO & JUAREZ PAINT INC	GF-PWSOHQSUMNT-MAINT/REP-GENER	2565481	F010200004515	331.18
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2564144	013002010304C	472.00
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2565360	0206081025	254.56
130166	ABMDI	GF-MEDEXAM-DUES	2565684	2025 NIKA CARF	50.00
130166	ABMDI	GF-MEDEXAM-DUES	2565687	2025 AYLEN CO	50.00
130800	ISAAC ABRAHAM BARRAZA	GF-SPORTSPKOP-CONTR SVC-GEN	2564141	020425	63.54
130800	ISAAC ABRAHAM BARRAZA	GF-SPORTSPKOP-CONTR SVC-GEN	2564142	013025	20.00
130800	ISAAC ABRAHAM BARRAZA	GF-SPORTSPKOP-CONTR SVC-GEN	2565348	020625	37.44
130814	TOVAR PRINTING, INC.	GF-ELECTIONS-OFFICE EXPENSE	2563372	68506	231.00
131874	SANTA TERESA MOTORSPORTS	GF-SOPATROL-MAINT/REP-AUTO	2564084	272342	949.99
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2564035	50895	164.32
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2566256	20240C05128-1	285.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2566257	20240C06138-1	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2566258	20230C07124-6	751.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2566259	20230C00893-1	1,345.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2566260	20240C05045-4	750.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2566348	20240D04506-1	606.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2566349	20190D00675-2	1,050.50
132793	MAGNIT QUICK LLC	GF-HR-PROF SVC-RECRUITMENT	2565494	1187695	3,486.25
133034	CASEWORTHY INC.	GF-ITD-MAINT/REP-SOFTWARE	2564132	CW4131	19,739.07



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133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2566380	20220D04107-7	1,140.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2566381	20240D02359-1	582.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2566382	2024D003643-6	1,087.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2566383	20220D04123-3	1,422.50
133380	ELES CORPORATION	GF-MEDEXAM-CONTR SVC-GEN	2564734	13137	1,475.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2566412	20230D07721-1	1,044.00
133528	DYER PALMS	GF-GENASSIST-COMM SVC-SUPP	2565274	GA179693	850.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2566411	20230D02778-2	550.00
133655	SEQUEL DATA SYSTEMS, INC	GF-ITD-CONTR SVC-GEN	2563949	22046	8,530.00
133655	SEQUEL DATA SYSTEMS, INC	CP-CAPITAL16D-CAP OUT-IT EQUIP	2564654	22100	2,949.38
133655	SEQUEL DATA SYSTEMS, INC	CP-CAPITAL16D-CAP OUT-IT EQUIP	2565431	22116	11,026.13
133655	SEQUEL DATA SYSTEMS, INC	GF-ITD-MAINT/REP-SOFTWARE	2565566	22121	257,507.00
133712	FERNANDO AND ELIZABETH	GF-SPORTSPKOP-CONTR SVC-GEN	2564136	123249	1,800.00
133888	CHARTER COMMUNICATION SR	COMINMPROF-JAILA-OPS EXPENS	2564636	1851399010201	4,574.94
133888	CHARTER COMMUNICATION SR	COMINMPROF-DETEN-OPS EXPENS	2564637	1850312010201	8,868.54
133997	IDEMIA IDENTITY & SECURIT	GF-ITD-PUBSAFETY-MAINT-SOFTWR	2564716	178990	12,047.00
134148	TCSI LLC	SG-TJJDST25-OPERATING EXP	2564754	19664	7,865.00
134148	TCSI LLC	SG-TJJDST25-OPERATING EXP	2564757	19666	11,082.50
134317	RMP TEMPS INCORPORATEC	SG-ELECH1924-OPERATING EXP	2563227	114865	1,252.80
134317	RMP TEMPS INCORPORATEC	SG-ELECH1924-OPERATING EXP	2563228	114966	1,549.80
134317	RMP TEMPS INCORPORATEC	SG-ELECH1924-OPERATING EXP	2563229	115116	1,398.60
134317	RMP TEMPS INCORPORATEC	GF-ELECTIONS-ELECTIONS EXPENSE	2564191	115107	2,089.80
134317	RMP TEMPS INCORPORATEC	GF-ELECTIONS-ELECTIONS EXPENSE	2564194	115331	1,772.28
134317	RMP TEMPS INCORPORATEC	GF-PURCHASING-CONTR SVS-GEN	2564677	115478	1,032.75
134324	GL SOLUTIONS 3 LLC	CIP24-PUBDEF-CAPOUT-RENOV	2564397	17360	70,632.08
134324	GL SOLUTIONS 3 LLC	GF-PUBLICDEFEND-OPS EQUIPMENT	2564397	17360	3,470.28
134347	SAFE LIFE DEFENSE	GF-CONSTBLS-CLOTHING	2564061	32379860	716.40
134431	KELTIC INC	GF-FACILITIES-MAINT/REP-GENRL	2563400	5766	1,071.00
134431	KELTIC INC	GF-FACILITIES-MAINT/REP-GENRL	2564607	5786	15,805.00
135995	CONTERRA ULTRA BROADBA	SG-ONDCP2023-OPERATING EXP	2565662	10002409173	979.00
136075	DANTEK SYSTEMS INC	SR-JUSTCRTSEC-MAIN/REP-GENERAL	2565736	2410023	275.40
136105	MATHEW DOMINGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2564153	020425	62.00
136105	MATHEW DOMINGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2565363	021025	31.00
136247	RAUL ANTONIO CANALES DE	GF-SPORTSPKOP-CONTR SVC-GEN	2564154	0130020103042	285.00
136247	RAUL ANTONIO CANALES DE	GF-SPORTSPKOP-CONTR SVC-GEN	2565364	02060825	95.00
136449	JONATHAN AARON ARMENI	GF-SPORTSPKOP-CONTR SVC-GEN	2564143	0130020425	126.00
136454	TMZ INVESTIGATIONS LLC	GF-COUNCIL-I/D LGL FEES-FELONY	2566226	20240D00049-1	330.00
136454	TMZ INVESTIGATIONS LLC	GF-COUNCIL-I/D LGL FEES-FELONY	2566227	20240D00169-3	750.00
136454	TMZ INVESTIGATIONS LLC	GF-COUNCIL-I/D LGL FEES-FELONY	2566228	20230D06834-2	210.00
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2563385	1814-25-06	67,107.42
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2563386	1814-25-07	21,809.13
136525	CARASOFT TECHNOLOGY C	CP-CO23A-PLANPERMIT-SOFTWARE	2564592	IN1887105	1,472.73
136525	CARASOFT TECHNOLOGY C	CP-CO23A-PLANPERMIT-SOFTWARE	2564729	IN1891681	210.39
136525	CARASOFT TECHNOLOGY C	SG-ONDCP2024-OPERATING EXP	2565689	IN1891374	893.25
136893	EL PASOANS FIGHTING HUN	SG-ARPLAN21-OPERATING EX	2564548	2564548	57,767.18
136893	EL PASOANS FIGHTING HUN	SG-ARPLAN21-OPERATING EX	2564553	2564553	82,268.48
136893	EL PASOANS FIGHTING HUN	SG-ARPLAN21-OPERATING EX	2564554	2564554	36,601.18
136893	EL PASOANS FIGHTING HUN	SG-ARPLAN21-OPERATING EX	2564556	2564556	3,320.36
136933	DANIEL VALDEZ	SG-ARPLAN21-OPERATING EX	2563388	4665	123.14
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2564147	4680	81.44
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2564726	4595	331.32
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2564730	4681	153.79
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2564733	4616	42.00

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136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2564735	4661	126.06
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2564737	4610	108.96
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2564738	4655	203.67
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2564740	4657	84.17
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2564742	4654	74.44
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2564743	4626	1,659.94
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2564745	4645	76.72
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2564746	4642	84.64
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2564755	4524	1,015.22
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2564756	4559	84.64
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2564758	4578	231.04
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2564760	4589	18.50
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2564761	4590	100.67
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2564762	4591	18.50
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2564763	4641	224.94
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2564765	4688	74.44
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2564767	4669	240.79
136933	DANIEL VALDEZ	GF-ITD-MAINT/REP-AUTO	2564768	4693	81.44
136933	DANIEL VALDEZ	GF-SOPATROL-MAINT/REP-AUTO	2564770	4606	18.50
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2564773	4685	130.81
137269	RICHARD GILL JR	GF-SPORTSPKOP-CONTR SVC-GEN	2564158	013002030425	155.00
137269	RICHARD GILL JR	GF-SPORTSPKOP-CONTR SVC-GEN	2565367	0206081025	126.00
137270	MICHAEL CORONA	GF-SPORTSPKOP-CONTR SVC-GEN	2564150	020425	64.00
137270	MICHAEL CORONA	GF-SPORTSPKOP-CONTR SVC-GEN	2565362	020625	31.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2564124	020325	48.24
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2564126	0130020125	318.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2565321	0206081025	126.00
137431	JORGE MIJARES	GF-COUNCIL-I/D LGL FEES-FELONY	2566224	20240D03660-1	322.50
137431	JORGE MIJARES	GF-COUNCIL-I/D LGL FEES-FELONY	2566225	20240D03944-1	322.50
137648	NRZ MBN ISSUER HOLDINGS	GF-GENASSIST-COMM SVC-SUPP	2565287	GA179661	1,000.00
137850	LASER PRINTERS & MAILING	GF-ELECTIONS-POSTAGE	2565489	219966	9,187.12
138252	RIO VALLEY BIOFUELS LLC	GF-SPORTSPARK-FUEL COST	2564655	INV67002	1,309.96
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2564681	INV67162	2,546.07
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2564683	INV67161	2,187.70
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2564684	INV65194	3,177.25
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2564685	INV63860	1,241.02
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2564686	INV65856	1,824.06
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2564687	INV65526	2,520.89
138252	RIO VALLEY BIOFUELS LLC	GF-GOLFCOURSE-FUEL COST	2564748	INV67056	826.61
138252	RIO VALLEY BIOFUELS LLC	GF-GOLFCOURSE-FUEL COST	2564749	INV67058	352.26
138252	RIO VALLEY BIOFUELS LLC	GF-GOLFCOURSE-FUEL COST	2564750	INV67057	826.61
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2565614	INV66505	2,333.61
138257	TRES PESETAS, LLC	GF-SOLAW-MAINT/REP-AUTO	2563406	14224	80.00
138285	RECONNECT INC	SG-JUVDRCT25-OPERATING EXP	2566216	604900D4-0032	240.00
138421	DESERT SPOON FOOD HUB	SG-ARPLAN21-OPERATING EX	2565429	PAYREQUEST#1	29,120.23
138421	DESERT SPOON FOOD HUB	SG-ARPLAN21-OPERATING EX	2565480	PAYREQUEST#1	12,679.01
138859	PETHEALTH SERVICES (USA)	GF-ANIMALWELF-MEDICAL-GEN	2563930	14971124	2,750.00
139174	MT NEEDLES EMBROIDERY L	GF-PURCHASING-CLOTHING	2564774	58806	1,925.09
139174	MT NEEDLES EMBROIDERY L	GF-PURCHASING-CLOTHING	2565618	59532	2,429.38
139176	MICHELLE L ESPINA	GF-JUVDTN-PROF SVC-MED JAIL	2564721	97497	560.00
139229	INDEPENDENT HR MANAGEI	GF-HR-CONTR SVC-GEN	2565397	0196	2,100.00
139233	BLUFF CREEK EMERGENCY N	GF-SOJAILANNX-MEDICAL-GEN	2565633	03X105328206-	101.00
139233	BLUFF CREEK EMERGENCY N	GF-SOJAILANNX-MEDICAL-GEN	2565634	03X104580082-	127.75

**PAID CLAIMS**  
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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
139233	BLUFF CREEK EMERGENCY N	GF-SOJAILANNX-MEDICAL-GEN	2565635	03X104863271-	81.24
139239	DR VICTOR RAMIREZ	GF-JUVDTN-PROF SVC-MED JAIL	2564722	34147	60.00
139268	SPARK MULTINATIONAL LLC	GF-SOLAW-OPS EXPENSES-GEN	2564119	2216	379.80
139268	SPARK MULTINATIONAL LLC	GF-JUVDTN-PHARMACEUTICAL	2565621	2205	2,962.71
142565	CARLOS ALFARO	GF-SPORTSPKOP-CONTR SVC-GEN	2564128	020325	31.00
142565	CARLOS ALFARO	GF-SPORTSPKOP-CONTR SVC-GEN	2565337	020625	31.00
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2565666	CFS-4140028	61.22
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2565723	CFS-4140029	150.97
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2566672	CFS-4140030	231.08
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2566674	CFS-4140030A	401.30
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2566675	CFS-4140030B	14.61
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2566676	CFS-4140030C	144.14
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2566677	CFS-4140030D	412.37
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2566678	CFS-4140030E	67.27
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2566679	CFS-4140030F	106.57
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2566680	CFS-4140030G	145.67
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2566681	CFS-4140030H	57.94
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2566682	CFS-4140030I	146.46
142860	BIBLESINBULK.COM LLC	SR-COMINMPROF-DETEN-OPS EXPENS	2564178	ORD101537266	2,403.36
143044	DENISE E. BUTTERWORTH, P	GF-COUNCIL-I/D LGL FEES-FELONY	2566244	20230C05348-7	508.00
143044	DENISE E. BUTTERWORTH, P	GF-COUNCIL-I/D LGL FEES-FELONY	2566245	20240C01217-3	635.00
143044	DENISE E. BUTTERWORTH, P	GF-COUNCIL-I/D LGL FEES-FELONY	2566246	20240C06169-1	457.00
143044	DENISE E. BUTTERWORTH, P	GF-COUNCIL-I/D LGL FEES-FELONY	2566247	20240C06435-1	360.00
143044	DENISE E. BUTTERWORTH, P	GF-COUNCIL-I/D LGL FEES-FELONY	2566248	20240C07683-1	285.00
143044	DENISE E. BUTTERWORTH, P	GF-COUNCIL-I/D LGL FEES-FELONY	2566249	20240C01988-4	538.50
143044	DENISE E. BUTTERWORTH, P	GF-COUNCIL-I/D LGL FEES-FELONY	2566250	20230C04704-8	427.50
143044	DENISE E. BUTTERWORTH, P	GF-COUNCIL-I/D LGL FEES-FELONY	2566336	20240D04229-6	2,410.50
143044	DENISE E. BUTTERWORTH, P	GF-COUNCIL-I/D LGL FEES-FELONY	2566337	20240D02359-1	229.50
143044	DENISE E. BUTTERWORTH, P	GF-COUNCIL-I/D LGL FEES-FELONY	2566338	20240D05203-8	730.50
143044	DENISE E. BUTTERWORTH, P	GF-COUNCIL-I/D LGL FEES-FELONY	2566339	JMAG25-00785-	250.00
143138	SPENCER TRIAL ATTORNEYS, GF-MNTLHLTH-COMM SVC-MNTL HLTH		2565776	2023CGD00130	882.86
143138	SPENCER TRIAL ATTORNEYS, GF-MNTLHLTH-COMM SVC-MNTL HLTH		2565777	2023CGD00153	301.00
143223	CENTRAL NATIONAL GOTTESE	GF-DISTCLK-JURY SUPPLIES	2564107	2025001008688	19,037.50
143265	MNK ARCHITECTS INC	CP-REPLACE24-IMPROVEMENTS-ADA	2564669	2024153	13,000.00
143265	MNK ARCHITECTS INC	CP-TN23A-JPD-RENOV-SANITSEWER	2564672	2023165	5,401.41
143265	MNK ARCHITECTS INC	SR-OPIOIDSETTLE-CONSTRUCTION	2565739	2023217	13,100.00
143926	MOUNTAIN DESERT WATER, GF-JUVCHALL-MAINT/REP-GENERAL		2565592	383527	585.55
143966	CASA BUICK GMC INC	GF-SOLAW-MAINT/REP-AUTO	2563397	5021783	217.23
144152	KAREN COLON COLON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2565775	2003G00062-7-	466.00
144196	ISAIAH J. CANALES	GF-SPORTSPKOP-CONTR SVC-GEN	2565349	021025	32.00
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2564120	013025	61.56
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2564121	020425	64.00
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2565318	020825	67.50
144245	ANDREW CHARLES COURRE	GF-SPORTSPKOP-CONTR SVC-GEN	2564113	02010325	251.00
144575	AUSTIN F BACCHUS	SR-COMINMPROF-DETEN-OPS EXPENS	2563966	010825a	91.63
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2564564	333500601	232.50
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2564565	333500902	141.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2564566	333501603	177.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2564568	333503703	251.50
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2564569	333504107	177.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2565630	333501305	187.50
144620	POST WHISPERING, LLC	GF-GENASSIST-COMM SVC-SUPP	2565257	GA179683	1,000.00
144623	PATHLINK OF TEXAS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2565638	116899884	42.77

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144654	ADVANCED ROBOT SOLUTIO	SG-ARPLAN21-CAP OUTLAYS	2564006	794	34,000.00
145372	KANOPY INC	GF-DIGITALLIB-BOOKS&SUBSCRIP	2565402	432672	373.00
145372	KANOPY INC	GF-DIGITALLIB-BOOKS&SUBSCRIP	2565403	428829	292.00
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2564117	0130020103042	409.00
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2565294	02061025	63.00
145565	ODP BUSINESS SOLUTIONS L	SG-CHILDPRO25-OPERATING EX	2563911	406890973001	52.65
145565	ODP BUSINESS SOLUTIONS L	SG-CHILDPRO25-OPERATING EX	2563950	40681714001	120.64
145565	ODP BUSINESS SOLUTIONS L	SG-CHILDPRO25-OPERATING EX	2563951	406817141002	12.35
145589	MANUEL DE JESUS CASTRO	GF-SPORTSPKOP-CONTR SVC-GEN	2564148	013002030425	157.00
145589	MANUEL DE JESUS CASTRO	GF-SPORTSPKOP-CONTR SVC-GEN	2565361	020625	33.00
145820	GRANT PROFESSIONALS ASS	GF-BDGTGRANTS-DUES	2564408	2025 LETICIA VI	235.00
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2564131	02030425	95.00
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2565343	0206081025	126.00
146138	KETNER ENTERPRISES OF EL	GF-PWSOJAILAMNT-MAINT/REP-GENE	2563390	571527328350C	326.90
146342	RFR HOLDINGS INC	GF-ITD-MAINT/REP-SOFTWARE	2564399	197236	6,950.00
146526	BLACK FIRE & SECURITY SER	GF-SPORTSPARK-OPS EXPENSES-GEN	2564070	6784	55.00
146526	BLACK FIRE & SECURITY SER	GF-SPORTSPARK-OPS EXPENSES-GEN	2564074	6785	85.00
146526	BLACK FIRE & SECURITY SER	GF-SPORTSPARK-OPS EXPENSES-GEN	2564075	6783	55.00
146526	BLACK FIRE & SECURITY SER	GF-ASCARATE-OPS EXPENSES-GEN	2564709	6761	65.00
146526	BLACK FIRE & SECURITY SER	GF-ASCARATE-OPS EXPENSES-GEN	2564710	6762	55.00
146526	BLACK FIRE & SECURITY SER	GF-ASCARATE-OPS EXPENSES-GEN	2564711	6763	115.00
146526	BLACK FIRE & SECURITY SER	GF-ASCARATE-OPS EXPENSES-GEN	2564712	6764	65.00
146526	BLACK FIRE & SECURITY SER	GF-ASCARATE-OPS EXPENSES-GEN	2564713	6765	75.00
146526	BLACK FIRE & SECURITY SER	GF-ASCARATE-OPS EXPENSES-GEN	2564714	6766	55.00
146532	LAW OFFICE OF MAGDA YVC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2565780	2021CGD00088	759.92
146532	LAW OFFICE OF MAGDA YVC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2565781	2024CGD00060	750.00
146532	LAW OFFICE OF MAGDA YVC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2565782	2024CGD00152	759.92
146583	SUNBELT RENTALS INC	GF-ASCARATE-OPS EXPENSES-GEN	2564739	1621575220001	2,508.65
146583	SUNBELT RENTALS INC	GF-ASCARATE-OPS EXPENSES-GEN	2564741	1621575220002	2,168.65
146635	ELIJAH NOE MELENDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2564134	013002010425	304.00
146635	ELIJAH NOE MELENDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2565344	02060825	95.00
146871	UZZIAH HOLGUIN	GF-SPORTSPKOP-CONTR SVC-GEN	2564139	0201040525	120.00
146871	UZZIAH HOLGUIN	GF-SPORTSPKOP-CONTR SVC-GEN	2565370	02061025	40.00
146872	ABRAR AND VERGARA, PLLC	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2565785	2025CMH00085	1,040.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2566241	20240C05356-9	1,168.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2566242	20240C02791-6	446.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2566243	20240C05143-1	748.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2566324	20240C06802-7	744.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2566325	2024C07805-11	210.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2566326	20240C05119-7	746.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2566334	2040D04905-7-	2,313.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2566335	20240D05665-8	1,615.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2566434	20240D02668-5	3,021.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2566435	2024D002565-7	93.50
147173	SAMANTHA RAGO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2565800	2024CGD00106	334.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2566398	2024D004475-1	894.00
147198	HUMBERTO FRAIRE RUTILIO	GF-SPORTSPKOP-CONTR SVC-GEN	2564140	013025	66.00
147198	HUMBERTO FRAIRE RUTILIO	GF-SPORTSPKOP-CONTR SVC-GEN	2565347	0206081025	157.00
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2565791	2024CMH01107	640.00
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2565792	2024CMH00978	480.00
148538	EMILIANO GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2564133	02010325	157.00
148538	EMILIANO GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2565342	020825	40.00
148573	DANTE GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2564130	0130020103052	152.00



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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
148573	DANTE GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2565341	021025	32.00
148753	GUSTAVO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2565339	021025	32.00
148774	ANDRUW ADEN QUINONES	GF-SPORTSPKOP-CONTR SVC-GEN	2564122	02030525	60.00
148774	ANDRUW ADEN QUINONES	GF-SPORTSPKOP-CONTR SVC-GEN	2565296	020625	20.00
149016	RITO SALCIDO	GF-JPD-EE TRAINING	2566670	JPMORGANTA2	4,477.25
149166	AARON CEPEDA	GF-SPORTSPKOP-CONTR SVC-GEN	2564110	013002010304C	212.00
149166	AARON CEPEDA	GF-SPORTSPKOP-CONTR SVC-GEN	2565293	020825	40.00
149289	MURPHY-HOFFMAN COMPA	GF-SOPATROL-MAINT/REP-AUTO	2564504	R01274200003C	3,207.68
149370	CAR WASH PARTNERS LLC	GF-FLEETOPER-MAINT/REP-AUTO	2564696	229600	148.00
149370	CAR WASH PARTNERS LLC	SG-ONDCP2024-OPERATING EXP	2565697	230363	147.00
149567	D & K PLUMBING INC	GF-PWSOJAILMN-VANDL-REPAIR-GEN	2565527	566057250210C	241.81
149578	VICTOR QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2564167	013002010203C	285.00
149578	VICTOR QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2565371	020625	31.00
149580	ESTEBAN DANIEL ROMO	GF-SPORTSPKOP-CONTR SVC-GEN	2564135	0130020325	99.00
149580	ESTEBAN DANIEL ROMO	GF-SPORTSPKOP-CONTR SVC-GEN	2565345	02060825	96.00
149581	RAUL H. UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2564162	0130020325	99.00
149581	RAUL H. UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2565366	020625	32.00
149740	BRANDON AARON TELLEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2564127	0201030425	221.00
149740	BRANDON AARON TELLEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2565322	02081025	95.00
150049	JONAH CORTEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2565359	021025	32.00
150152	MOBILEMED, PLLC	GF-SODETEN-MEDICAL-GEN	2565637	1549137	244.68
150207	FAMILY ENDEAVORS INC	SG-G1RESMH25-OPERATING EXP	2564581	914001-009	150.00
150272	THE LAW OFFICE OF ROMER	GF-COUNCIL-I/D LGL FEES-FELONY	2566393	JMAG25-00723	250.00
150294	ENGINEERED FLOORS LLC	CIP25-BUDGET-CAP OUT-RENOV	2564718	64298827	13,494.38
150496	HCV ENTERPRISES	SG-ONDCP2023-OPERATING EXP	2565719	2610	209.87
150526	MARINA FLORES	GF-COUNCIL-I/D POST CNVICTION	2564533	10068	187.50
150526	MARINA FLORES	GF-COUNCIL-I/D POST CNVICTION	2564562	10067	180.00
150526	MARINA FLORES	GF-COUNCIL-I/D POST CNVICTION	2565743	10069	26.25
150675	OCLC, INC	GF-DIGITALLIB-BOOKS&SUBSCRIP	2563954	1000417739	13,525.59
150676	MORRIS & MCDANIEL, INC.	GF-HR-CONTR SVC-GEN	2564101	24753	19,855.53
150737	PHILIPS MEACHUM LLC	GF-GADM-CONTR SVC-LOBBYIST	2563948	2025001	14,500.00
150894	ROBERT HALF INC	GF-AUDITOR-CONTR SVC-GEN	2564450	64644777	2,884.20
151021	ARCHITEXTUAL SOLUTIONS I	GF-FACILITIES-MAINT/REP-GENRL	2564155	I370125	1,782.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2566296	20240C07037-1	345.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2566297	20240C05949-9	422.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2566298	20240C04134-7	482.50
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2566376	20230D07936-1	513.50
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2566377	20240D07503-1	170.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2566378	20230D06787-1	261.50
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2566379	20240D05720-8	773.50
151306	SHELBY DISTRIBUTIONS INC	GF-JP6-2-OPS EXPENSES-GEN	2563280	238203-0	379.90
151306	SHELBY DISTRIBUTIONS INC	GF-448THDC-OFFICE EXPENSE	2563389	238246-0	189.95
151336	BANES GENERAL CONTRACT	CP-TAXCO2023B-CP PJ-SKTPK PROF	2565721	2024-0540;PAY,	355,315.52
151367	ANGELA DENISE BARTON	SG-TJJDST25-OPERATING EXP	2564089	12202024	200.00
151377	PRESENT A PLAQUE LLC	GF-CNTYADMIN-EMP MOTIVATION	2564673	2084	308.34
151379	THE DECOR GROUP INC	CP-REPLACE24-ASCPK-LIGHT DECOR	2564674	IN32461	75,000.00
151537	MGT IMPACT SOLUTIONS LL	GF-GADM-PROF SVC-OMB CIRC A-87	2564202	62945	4,800.00
151545	MIDWEST VETERINARY SUPP	GF-ANIMLCLINIC-MEDICAL-GEN	2565667	23912875-150	1,023.59
151642	CASTANON DOMINGUEZ LA	GF-COUNCIL-I/D LGL FEES-FELONY	2566252	20240C08248-1	218.00
151642	CASTANON DOMINGUEZ LA	GF-COUNCIL-I/D LGL FEES-FELONY	2566253	20240C09184-1	122.00
151642	CASTANON DOMINGUEZ LA	GF-COUNCIL-I/D LGL FEES-FELONY	2566342	20240D05898-1	395.50
151687	CARLOS RODRIGUEZ MOTA	GF-SPORTSPKOP-CONTR SVC-GEN	2564129	020425	64.00
151692	TEO ALEJANDRO HIGUERA	GF-SPORTSPKOP-CONTR SVC-GEN	2564165	02030425	95.00

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151692	TEO ALEJANDRO HIGUERA	GF-SPORTSPKOP-CONTR SVC-GEN	2565369	02061025	64.00
151693	VICTORIA COUNTY	SG-TJJDST25-OPERATING EXP	2564769	12532025	4,250.00
151698	PATRICK A. ELLER	GF-COUNCIL-I/D LGL FEES-FELONY	2566218	20230D04224-6	15,000.00
151916	REVEAL DATA CORP	GF-PUBLICDEFEND-BOOKS&SUBSCRIPT	2565748	275326	4,475.00
152010	SHORELINE, INC.	SG-TJJDST25-OPERATING EXP	2564766	SHORELINE-JAN	7,750.00
152044	JESSICA A BLAKE	GF-JPD-MILEAGE REIMB-LOCAL	2564092	01/16-21/25	2.80
152047	DAVIS TYRE LOVELADY	SG-ARPLAN21-OPERATING EX	2565407	001	3,999.60
152063	JEREMIAH MEDINA	GF-SPORTSPKOP-CONTR SVC-GEN	2564145	02010425	80.00
152063	JEREMIAH MEDINA	GF-SPORTSPKOP-CONTR SVC-GEN	2565358	020825	40.00
152064	CESAR GUEVARA	GF-SPORTSPKOP-CONTR SVC-GEN	2565338	021025	20.00
152070	THE CHAPMAN FIRM, PLLC	GF-GADM-CONTR SVC-GEN	2565737	46478	308.00
152070	THE CHAPMAN FIRM, PLLC	GF-GADM-CONTR SVC-GEN	2565740	46574	2,686.00
152180	ISAAC NOEL CARRASCO	GF-SPORTSPKOP-CONTR SVC-GEN	2565350	021025	20.00
152181	AARON CARRASCO	GF-SPORTSPKOP-CONTR SVC-GEN	2565291	021025	20.00
152250	NICHOLE MAHONEY	GF-JPD-DUES	2565735	REIMB LIC FEE S	108.00
<b>Total</b>					<b>11,160,283.75</b>





February 21, 2025

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

**Check Date: February 24, 2025**

**EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:**

<b>Vendor Name</b>	<b>Amount Cleared for Payment</b>
EL PASO WATER UTILITIES (VARIOUS ACCOUNTS).....	\$95,283.09
LOWER VALLEY WATER DISTRICT AUHTORTY (VARIOUS ACCOUNTS).....	\$228.71
SOUND & SIGNAL SYSTEMS OF TEXAS (VARIOUS ACCOUNTS).....	\$107,100.00
MARISA EVE ALVAREZ (VARIOUS ACCOUNTS).....	\$500.00
JOSHUA CUELLAR (VARIOUS ACCOUNTS).....	\$1,000.00
IDAYL SOLIS (VARIOUS ACCOUNTS).....	\$1,250.00
EL PASO EYE CARE (VARIOUS ACCOUNTS).....	\$1,947.00
CONFIDENTIAL DRUG TESTING (VARIOUS ACCOUNTS).....	\$55.50
RIO GRANDE COUNCIL OF GOVERNMENTS (VARIOUS ACCOUNTS).....	\$90.00
TEXAS A&M TRANSPORTATION INSTITUTE (VARIOUS ACCOUNTS).....	\$7,979.47
LULAC PROJECTA AMISTAD (VARIOUS ACCOUNTS).....	\$363,880.00
TEXAS TECH HEALTH SCIENCES CENTER (VARIOUS ACCOUNTS).....	\$11,217.96
SIERRA PROVIDENCE EAST (VARIOUS ACCOUNTS).....	\$15,939.21
WEST TEXAS MAXILLOFACIAL SURGERY (VARIOUS ACCOUNTS).....	\$2,942.27
BHS PHYSICIANS NETWORK, INC (VARIOUS ACCOUNTS).....	\$70.00
VIRTUAL RADIOLOGIC PROFESSIONALS OF TEXAS, P.A. (VARIOUS ACCOUNTS).....	\$264.36
UMC EL PASO HEALTHCARE, INC (VARIOUS ACCOUNTS).....	\$2,785.89
EL PASO COUNTY HOSPITAL DISTRICT (VARIOUS ACCOUNTS).....	\$2,513,174.42
AT & T (VARIOUS ACCOUNTS).....	\$40,000.00
EL PASO DSPOSAL (VARIOUS ACCOUNTS).....	\$5,000.00
FERGUSON (VARIOUS ACCOUNTS).....	\$2,000.00
ACTION TARGET INC. (GF-SOACADT-OPS EXPENSES-GEN).....	\$5,561.00
ALAMO INDUSTRIES INC. (GF-FLEETOPER-MAINT/REP-EQUIP).....	\$2,318.00



February 21, 2025

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

**Check Date: February 24, 2025**

**EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:**

<b>Vendor Name</b>	<b>Amount Cleared for Payment</b>
EWING IRRIGATION PRODUCTS INC. (GF-FACILITIES-MAINT/REP-GENRL).....	\$1,050.00
MURPHY-HOFFMAN COMPANY LLC (VARIOUS ACCOUNTS).....	\$4,155.00
BELLA LUNA ENGINEERING (CP-REPLACE24-SPCALLOC-RENOV).....	\$7,995.00
BLACK FIRE & SECURITY SERVICES LLC (GF-ASCARATE-OPS EXPENSES-GEN).....	\$465.00
EL PASO ELECTRIC COMPANY (VARIOUS ACCOUNTS).....	\$4,000.00
TEXAS GAS SERVICE (VARIOUS ACCOUNTS).....	\$22,000.00
ANGELINA LUGO ATTY (GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE).....	\$1,760.00
ASHLEY SPENCER TRIAL ATTYS (GF-MNTLHLTH-COMM SVC-MNTL HLTH).....	\$650.82
ASHLEY SPENCER TRIAL ATTYS (GF-MNTLHLTH-COMM SVC-MNTL HLTH).....	\$629.12
SAFE KIDS WORLDWIDE (GF-CONSTBL4-DUES).....	\$165.00
PYROCOM (GF-CC6-OPS EQUIPMENT).....	\$2,406.21
SAMANTHA RAGO (VARIOUS ACCOUNTS).....	\$4,800.00
BRIAN KENNEDY (VARIOUS ACCOUNTS).....	\$750.00
EL PASOANS FIGHTING HUNGER FOOD BANK (SG-ARPLAN21- OPERATING EXP).....	\$149,198.61
EL PASOANS FIGHTING HUNGER FOOD BANK (SG-ARPLAN21- OPERATING EXP).....	\$18,529.93
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