

C.

, ,



**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:**

**TRAVEL REGISTER**  
**CCO 03/10/2025**

VENDOR NAME	DOCUMENT	INVOICE	ACCOUNT DESC	AMOUNT
ANGELICA A. ACOSTA	2574301	TA2500231	GF-GADM-TRAVEL/PROF ED	1,356.41
ANNALISA FREJ-FLORES	2574295	TA2500226	GF-GADM-TRAVEL/PROF ED	2,637.41
BERNADETTE MEDRANO	2574280	TA2500221	GF-GADM-TRAVEL/PROF ED	-1.47
CYNTHIA T. RENTERIA	2574294	CITIBANKTA-2025-35	GF-GADM-TRAVEL/PROF ED	1,185.19
EDUARDO A. GAMBOA	2574300	TA2500230	GF-GADM-TRAVEL/PROF ED	1,507.88
ESMERALDA LICON	2574278	TA2500219	GF-GADM-TRAVEL/PROF ED	-18.27
FRANCISCO ALMADA	2574283	TA2500224	GF-GADM-TRAVEL/PROF ED	1,065.71
JESSICA ROMERO	2574299	TA2500232	GF-GADM-TRAVEL/PROF ED	1,425.68
JOSEFINA TOSCANO	2574281	TA2500222	GF-GADM-TRAVEL/PROF ED	450.00
LAURA YEAGER	2574279	TA2500220	GF-GADM-TRAVEL/PROF ED	-1.47
MARIA CAMARGO	2574282	TA2500223	GF-GADM-TRAVEL/PROF ED	1,047.88
MELISSA CARRILLO	2574284	TA2500225	GF-GADM-TRAVEL/PROF ED	3,597.60
RICARDO CHAPARRO	2574298	TA2500229	GF-GADM-TRAVEL/PROF ED	1,425.68
RONDA MILTON	2574296	TA2500227	GF-GADM-TRAVEL/PROF ED	187.00
ROSALBA MEDINA	2573333	1/27-28/25 REIMB	SG-JBSAIMPREST-OPERATING EXP	211.27
RUBEN GONZALEZ, TAC	2574297	TA2500228	GF-GADM-TRAVEL/PROF ED	694.70
TYLER TECHNOLOGIES, INC.	2574127	TA2500218	GF-GADM-TRAVEL/PROF ED	1,199.00
TYLER TECHNOLOGIES, INC.	2574126	TA2500217	GF-GADM-TRAVEL/PROF ED	1,199.00
ROSALBA MEDINA	2567729	1/19-1/22/25 REIMB	SG-JBSAIMPREST-OPERATING EXP	250.00
LAURA YEAGER	2574279	TA2500220	GF-GADM-TRAVEL/PROF ED	28.92
ESMERALDA LICON	2574278	TA2500219	GF-GADM-TRAVEL/PROF ED	148.01
BERNADETTE MEDRANO	2574280	TA2500221	GF-GADM-TRAVEL/PROF ED	43.00
<b>Total</b>				<b>19,639.13</b>

**PAID CLAIMS**  
**CCO 03/10/2025**  
**CHECK RUN DATE 03/06/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2574448	20230C10471-1	741.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2574902	20200D06529-1	212.50
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2574349	20230C03388-7	90.00
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2574350	20240C00290-6	682.50
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574398	20240C07321-1	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574399	20240C02852-1	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574400	20240C06379-1	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574401	20250C00591-1	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574402	20230D6784-11	735.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574403	20240C07167-1	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574404	20240C5365-1-1	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574405	20240C05313-1	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574406	20240C07157-1	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574407	20230C04454-9	285.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574834	20240D20947-1	970.50
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574835	20240D04145-8	490.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574836	20190D01761-5	690.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574837	20240D02583-1	810.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574838	20190D02263-1	847.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574839	20230D07636-2	2090.50
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574840	20230D07263-1	1537.90
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574841	20240D01646-4	1455.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574842	20210D000872-4	1360.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574843	20220D000319-5	1923.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2574901	20210D000460-3	600.00
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574781	20220D01762-1	1795.50
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574782	20230D06949-4	1266.00
100203	JOE VALVERDE	GF-JPD-TRAVEL	2574275	JPDTA2025-07	36.53
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574808	20230D007795-2	679.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574857	20220D01394-6	820.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574858	20230D04069-1	257.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574859	2024PILE07646-	210.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574860	20240D06676-9	1313.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574861	20240D00107-1	270.00
100389	MARIA ANA MARIN	GF-PUBLICDEFEND-J&L-CON CRIM A	2573342	022525	67.50
100389	MARIA ANA MARIN	GF-COUNCIL-I/D POST CNVICTION	2573347	020325	37.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574419	20240C04594-6	1459.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574420	20240C1270-1-1	466.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574862	20210D00688-1	1060.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574863	20230D05919-6	850.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574864	2024PFILE12860	115.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574865	2024PFILE12861	115.00
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2574421	20240C04837-7	558.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574383	20230C07108-9	1312.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574384	20220C03311-4	1632.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574812	20160D04022-1	525.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574813	20240D5480-10	2060.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574814	20200D03660-8	1399.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574815	20220D05602-4	1860.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574816	20190D03197-1	7530.00

**PAID CLAIMS**  
**CCO 03/10/2025**  
**CHECK RUN DATE 03/06/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574817	20240D05543-4	1305.00
100466	MICHELLE C. RAMIREZ	GF-JPD-MILEAGE REIMB-LOCAL	2574058	02/03-13/25	43.40
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574439	20240C0469-1-2	512.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574440	20230C08541-5	270.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574441	20230C04863-6	183.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574442	20230C02542-1	51.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574443	20230C07519-1	147.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574885	20230D05458-8	930.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574886	2024D00323-12	870.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574887	20230D04904-9	747.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574888	20180D06170-1	355.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574889	20230D05774-1	328.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574890	2023D06804-11	150.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574891	20220D05792-1	847.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574892	2024D003279-7	1196.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574893	20230D05933-9	483.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574445	20240C082901-	360.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574898	20230D06866-1	693.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574899	2024D007056-8	513.00
100542	GENESIS C. STEPHENS	GF-COUNCIL-I/D POST CNVICTION	2573343	022625	462.50
100571	JASON P. MESTAS	GF-COUNCIL-I/D POST CNVICTION	2573344	022025	142.50
100649	JENNIFER ELGUEA PARADA	GF-JPD-MILEAGE REIMB-LOCAL	2574044	02/04-11/25	10.50
100653	NESTOR GARNICA	GF-JPD-MILEAGE REIMB-LOCAL	2574060	02/04-14/25	186.20
100731	MANOLO A. MORENO	GF-JPD-MILEAGE REIMB-LOCAL	2574053	02/05-12/25	46.90
100824	ALBERTO FARINA	GF-JPD-MILEAGE REIMB-LOCAL	2574026	02/13-15/25	93.80
100940	SALLY RUEDAS-RUBIO	GF-JPD-MILEAGE REIMB-LOCAL	2574063	02/10-12/25	69.30
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2574444	20200C04010-1	423.00
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2574895	20210D02612-1	119.00
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2574896	2021D00613-11	535.50
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2574897	2021D00261-1-2	298.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2574408	20240C00172-2	210.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2574846	20240D05969-1	654.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2574847	2024D04067-5-7	1889.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2574366	20240C05364-1	238.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2574798	20240D06458-8	589.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2574799	20230D07840-2	1025.50
101642	MARIA URIBE	GF-JPD-MILEAGE REIMB-LOCAL	2574056	02/02-13/25	130.20
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2570024	F43367	488.81
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2570026	F44210	326.15
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2570027	F44917	313.88
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2574042	F45983	61.20
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2574043	F45984	282.62
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2574045	F46401	312.80
118585	EL PASO ELECTRIC COMPANY	SR-PCELEC-COMM SVC-SUP AST-GEN	2574116	GA CMT02/16-2	2231.45
118596	COUNTY ATTORNEY'S BAD CI	GF-GADM-PROF SVC-LEGAL-COMMISN	2574762	RMB 016349	159.00
118604	EL PASO BOLT & SCREW INC	SR-R&B-OPS EXPENSES-GEN	2573302	72121	1157.60
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2573027	523383868	35.00
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2573167	523341481	35.00
118609	FLOWERS BAKING CO. OF EL	GF-JUVKITCHEN-FOOD PURCHASES	2570019	3114144995	192.87
118609	FLOWERS BAKING CO. OF EL	GF-JUVKITCHEN-FOOD PURCHASES	2574027	3114145135	139.05
118610	EL PASO ELECTRIC CO.	SG-ONDCP2023-OPERATING EXP	2574768	6719906841 FEI	353.51
118651	CONSOLIDATED ELECTRICAL	SR-R&B-OPS EXPENSES-GEN	2573310	19891129180	168.04
118651	CONSOLIDATED ELECTRICAL	GF-PRKGRGENHANCE-CAP OUT-RENOV	2573517	19891140895	1816.70

**PAID CLAIMS**  
**CCO 03/10/2025**  
**CHECK RUN DATE 03/06/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118682	ALAMO INDUSTRIES INC	CP-REPLC24-SOPATROL-VEHICLE	2570097	01NC1065	66480.31
118682	ALAMO INDUSTRIES INC	CP-REPLC24-SOPATROL-VEHICLE	2570098	01NC1065A	0.02
118682	ALAMO INDUSTRIES INC	GF-FLEETOPER-GPS SERVICE	2573241	01NC4692	1831.33
118792	XEROX CORPORATION	GF-MEDEXAM-RENT/LEASES	2573990	6683946	134.06
118797	RJ BORDER INTERNATIONAL	SR-RBFLEET-MAINT/REP-AUTO	2573239	X20032183701	149.95
118807	SAFETY-KLEEN CORP.	GF-SOLAW-MAINT/REP-AUTO	2574271	96325639	190.45
118855	TDCAA	GF-DA-BOOKS&SUBSCRIPT	2570201	64799	1523.00
118891	AMERICAN INTERNATIONAL	GF-JPD-MAINT/REP-GENERAL	2570199	38263	40.35
118897	GLOBAL INDUSTRIAL EQUIPM	GF-SODETEN-MAINT/REP-GENERAL	2574268	122906712	3948.28
118897	GLOBAL INDUSTRIAL EQUIPM	GF-SODETEN-MAINT/REP-GENERAL	2574269	122905306	363.87
118904	DESERT DRYWALL INC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2570207	67778	938.76
118949	TEXAS TECH HEALTH SCIENCI	GF-JUVDTN-PROF SVC-MED JAIL	2573317	6112384	177.00
118952	BORDER STATES ELECTRIC SL	GF-JUVDTN-MAINT/REP-GENERAL	2574118	929711788	245.10
118960	REGENCY PRINTING INC.	GF-COMMISSNER1-OFFICE EXPENSE	2570059	64263	136.00
118960	REGENCY PRINTING INC.	GF-COMMISSNER2-OFFICE EXPENSE	2570060	64348	76.00
118960	REGENCY PRINTING INC.	GF-CNTYATTY-OFFICE EXPENSE	2574061	64388	141.00
118978	AMAZON.COM	GF-MEDEXAM-OFFICE EXPENSE	2569961	1D1T-4JW1-T4N	903.16
118978	AMAZON.COM	GF-SOLAW-OPS EXPENSES-GEN	2569962	1FC7-CPHH-1W	759.96
118978	AMAZON.COM	GF-CONSTBL1-OPS EXPENSES-GEN	2569963	1FL9-CGWX-3RF	43.48
118978	AMAZON.COM	GF-DA-OFFICE EXPENSE	2569964	1FPL-PW9T-NN	297.80
118978	AMAZON.COM	GF-DA-OPS EXPENSES-GEN	2569964	1FPL-PW9T-NN	335.20
118978	AMAZON.COM	GF-210THDC-OFFICE EXPENSE	2569965	1HCP-9FDQ-P6C	9.79
118978	AMAZON.COM	GF-ITD-OPS EXPENSES-GEN	2569966	1HK4-R39Q-Y3V	2927.50
118978	AMAZON.COM	GF-JP2-OPS EXPENSES-GEN	2569967	1HN4-FDXV-CLK	268.86
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2569968	1JLF-VJC7-M7TC	3931.32
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2569969	1K9M-DLH4-WN	95.65
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2569970	1L63-9VR9-X7X	79.96
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2569971	1N9R-THKC-3M	269.99
118978	AMAZON.COM	SR-VITALSTAT-OPS EXPENSES-GEN	2569972	1P61-P46D-V3K	77.90
118978	AMAZON.COM	GF-SWIMMINGOP-OPS EXP-GEN	2569973	1Q13-X4GH-PFC	259.85
118978	AMAZON.COM	GF-DIGITALLIB-OPS EXPENSES-GEN	2569975	1QJ1-DVHJ-M7J	31.22
118978	AMAZON.COM	GF-CONSTBL2-OPS EXPENSES-GEN	2569976	1WTK-XRQ4-LR	119.98
118978	AMAZON.COM	SR-CASUPP-OPS EQUIPMENT	2569977	1WYD-TC4T-HLJ	135.80
118978	AMAZON.COM	GF-MEDEXAM-FIRST AID SUPPLIES	2569978	1X69-H9FM-YK1	29.98
118978	AMAZON.COM	GF-DISTCLK-OPS EXPENSES-GEN	2569979	1XM3-G61L-46C	347.10
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2569981	1YL7-C6XD-H1N	379.93
118978	AMAZON.COM	GF-JPD-OPS EXPENSES-GEN	2569982	11C9-1YTQ-P14	165.89
118978	AMAZON.COM	GF-ITD-OPS EXPENSES-GEN	2569983	11TJ-F4VD-MM	195.52
118978	AMAZON.COM	GF-ASSOCFAMCRT1-OFFICE EXPENSE	2569985	14WY-LVNY-63C	69.47
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2569986	16NG-XJVL-19V	248.84
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2569987	17N9-YWWM-9C	609.60
118978	AMAZON.COM	GF-MEDEXAM-OFFICE EXPENSE	2569988	19TM-6JJM-3G	71.98
118978	AMAZON.COM	GF-383RDDC-OFFICE EXPENSE	2569989	116M-FC9R-J6G	14.98
118978	AMAZON.COM	GF-JUVCHALL-OFFICE EXPENSE	2569990	163H-R6PD-GG	21.76
118978	AMAZON.COM	GF-SOJAILANNX-OPS EXPENSES-GEN	2569991	191R-XVCT-JJR	75.60
118978	AMAZON.COM	GF-PURCHASING-OFFICE EXPENSE	2570037	11WK-VPXY-GX	200.00
118978	AMAZON.COM	GF-JUVKITCHEN-OPS EXPENSES-GEN	2573475	1C3H-H6F1-XNL	98.97
118978	AMAZON.COM	GF-JPD-OPS EXPENSES-GEN	2573476	1C37-GT96-HM	24.99
118978	AMAZON.COM	GF-TAXOFFICE-OFFICE EXPENSE	2573478	1CRD-HMN7-99	167.92
118978	AMAZON.COM	CIP25-COMMISSNER1-CAP OUT-RENO	2573479	1CWF-JLK1-YRT	129.99
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2573482	1DMX-GJWP-7L	231.98
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2573483	1FXL-MQNF-L9Y	201.53
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2573484	1H34-M1Y1-LL9	749.95



**PAID CLAIMS**  
**CCO 03/10/2025**  
**CHECK RUN DATE 03/06/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118978	AMAZON.COM	GF-NUTRIADMIN-OFFICE EXPENSE	2573486	1HGX-CT7Y-1NT	59.97
118978	AMAZON.COM	GF-JUVDTN-OPS EXPENSES-GEN	2573488	1KKP-VYT1-CFF1	37.35
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2573489	1LDM-NJGN-JQ	535.95
118978	AMAZON.COM	GF-205THDC-OFFICE EXPENSE	2573492	1LXH-RWDF-KT	48.96
118978	AMAZON.COM	GF-FACILITIES-MAINT/REP-GENRL	2573494	1MKW-HPGL-71	99.98
118978	AMAZON.COM	GF-DIGITALLIB-OPS EXPENSES-GEN	2573495	1N9Q-JPHF-MKI	664.02
118978	AMAZON.COM	GF-GADM-ADMIN EXPENSE-MISC	2573496	1NT1-P4CF-4JW	218.50
118978	AMAZON.COM	GF-JP1-OPS EXPENSES-GEN	2573498	1PNR-1JL3-P9DI	37.60
118978	AMAZON.COM	GF-JPD-OPS EXPENSES-GEN	2573499	1QJ1-DVHJ-6CP	161.72
118978	AMAZON.COM	GF-GADM-ADMIN EXPENSE-MISC	2573501	1RPJ-HMFP-W4	2075.75
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2573503	1V6Y-CVYK-GCH	406.40
118978	AMAZON.COM	GF-CCRIMC2-OFFICE EXPENSE	2573504	1VP1-J4NC-4C3I	113.22
118978	AMAZON.COM	SR-VITALSTAT-OPS EXPENSES-GEN	2573505	1WGM-9KXY-J9	25.99
118978	AMAZON.COM	GF-ASSOCFAMCRT2-OFFICE EXPENSE	2573506	1YNF-99D9-4WI	38.16
118978	AMAZON.COM	SR-VITALSTAT-OPS EXPENSES-GEN	2573976	1YWN-CF6G-3X	389.50
118978	AMAZON.COM	GF-SOJAILANNX-MAINT/REP-GENERA	2573977	11X7-PHQ6-VQ	81.98
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2573978	14TH-H16D-QQ	25.98
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2573981	131N-K4MC-CW	77.62
118978	AMAZON.COM	GF-JP3-OPS EXPENSES-GEN	2573983	1616-1JT3-JR9L	659.97
118986	KRONOS INCORPORATED	GF-ITD-MAINT/REP-SOFTWARE	2573263	12313233	2508.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574333	20210D01478-5	750.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574334	20240D02480-9	1000.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574335	20240D02587-1	500.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574336	20240C03083-9	250.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574337	20240C06253-1	1000.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574338	20240D01601-7	600.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574339	20240D00665-7	500.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574340	20240D0027-12	2000.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574341	20240C03656-8	250.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574342	20240D04819-1	655.50
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574343	20140D04930-4	1491.50
119004	EL PASO COUNTY COMMUNI	SG-RSAT25-PERSONNEL EXP	2574267	CS25-03	12730.28
119004	EL PASO COUNTY COMMUNI	SG-RSAT25-PERSONNEL EXP	2574272	CS25-04	12695.26
119018	ALIVIANE INC	SG-JUVDRCT25-OPERATING EXP	2574021	JPD-00103A/00	1724.65
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573379	S267888900101	553.64
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573380	S236888300101	220.54
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573381	S220249700101	146.77
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573382	S297989900101	4913.34
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573383	S324167800101	1044.26
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573384	2023837210603	120.14
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573385	2016761210603	54.58
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573386	S325413400101	74.51
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573387	952600940A	84.00
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573388	S322752800101	62.20
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573389	S196204800102	194.07
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573390	S319382500101	95.14
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573391	2020049210603	194.49
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573392	S327320800101	404.16
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573393	S328538400101	70.76
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573394	953078290A	135.00
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573395	954704430A	133.00
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573396	S329373500101	60.41
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573397	2021650210603	120.14

**PAID CLAIMS**  
**CCO 03/10/2025**  
**CHECK RUN DATE 03/06/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573398	S320417500101	44.90
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573399	S327045100101	995.13
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573400	954486140A	36.00
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573401	S325535400101	51.86
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573402	S324335300101	879.32
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573403	S323642500101	327.91
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573404	S317367600101	753.43
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573405	S317717800101	457.75
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573406	S318404200101	379.82
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573407	953364630A	27.00
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573408	2019221Z10603	133.32
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573409	2019520Z10603	120.14
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573410	953902980A	35.00
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573411	2019145Z10603	133.32
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573412	S335174200101	474.10
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573413	S335979600101	2787.07
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573414	S333877600101	709.61
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573415	S331614200101	474.10
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573416	S18970900101	613.43
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573417	S330982800101	87.13
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573418	S330362500101	244.68
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573419	S336250200101	110.79
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573420	959929120A	36.00
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573421	956095540A	24.00
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573422	2017364Z10603	6.42
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573423	S205559900101	1107.02
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573424	S201077300101	9182.68
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573425	S203492600101	156.06
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573426	S202580400101	149.23
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573427	S198062500101	542.75
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573428	S168197200101	581.89
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573429	S171146600101	108.97
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573430	S160293700101	54.25
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573431	S199206400101	108.97
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573432	S191791400101	652.30
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573433	S192572900101	759.26
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573434	S188751400101	364.14
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573435	S191772200101	571.92
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573436	S190902900101	218.53
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573437	S161065900101	9664.90
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573438	S216995100102	20970.71
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573439	S233878600101	3.99
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573440	S242727800101	166.37
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573441	S337566500101	88.58
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573442	S336890900101	106.88
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573443	2034062Z10603	154.77
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573444	S340198000101	5987.90
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573445	S336732600101	762.61
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573446	S338909900101	25555.34
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573447	1790755Z10603	120.14
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573448	2037797Z10603	61.17
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573449	2038456Z10603	54.58
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573450	2039033Z10603	120.14



**PAID CLAIMS**  
**CCO 03/10/2025**  
**CHECK RUN DATE 03/06/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573451	S336020400101	103.91
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573452	S315153900101	68.16
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573453	947619260A	44.00
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573454	S314604700101	51.32
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573455	S313917200101	183.08
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573456	S315388700101	485.65
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573457	S314313600101	28.87
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573458	2009926210603	176.92
119076	HOME DEPOT CREDIT SERVIC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2569992	971762	218.04
119076	HOME DEPOT CREDIT SERVIC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2569993	1973769	60.82
119076	HOME DEPOT CREDIT SERVIC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2569994	1974111	809.30
119076	HOME DEPOT CREDIT SERVIC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2570000	4972115	36.88
119076	HOME DEPOT CREDIT SERVIC	GF-JUVDTN-MAINT/REP-GENERAL	2570002	6972562	43.08
119076	HOME DEPOT CREDIT SERVIC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2570003	6974928	62.48
119076	HOME DEPOT CREDIT SERVIC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2570004	8973726	115.08
119076	HOME DEPOT CREDIT SERVIC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2570005	8973802	81.55
119076	HOME DEPOT CREDIT SERVIC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2570006	9971138	318.00
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2570007	9972759	684.00
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2570008	9973084	479.60
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2570009	9973087	25.02
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2570010	9973088	151.74
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2570011	9973089	93.84
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2570012	9973090	884.18
119076	HOME DEPOT CREDIT SERVIC	GF-JPD-MAINT/REP-GENERAL	2574051	1973062	362.51
119076	HOME DEPOT CREDIT SERVIC	GF-JPD-MAINT/REP-GENERAL	2574052	1973055	46.54
119137	B&H PHOTO & ELECTRONICS	GF-SOCID-OPS EXPENSES-GEN	2570001	231465373	587.88
119137	B&H PHOTO & ELECTRONICS	GF-SOLAW-OPS EXPENSES-GEN	2573994	232098414	382.28
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2574263	30829	5242.90
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2574273	30830	48.90
119180	SHI GOVERNMENT SOLUTIONS	SG-ONDCP2023-OPERATING EXP	2574771	GB00551665	318.36
119265	W. W. GRAINGER INC.	GF-JUVCHALL-MAINT/REP-GENERAL	2570028	9399641209	118.36
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2570029	9402020342	256.74
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2570030	9406052309	905.58
119265	W. W. GRAINGER INC.	GF-MEDEXAMMNT-MAINT/REP-GEN	2574046	9400322229	622.70
119265	W. W. GRAINGER INC.	GF-MEDEXAMMNT-MAINT/REP-GEN	2574048	9400483781	65.96
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2574049	9407139428	490.36
119267	GOVERNMENT FINANCE OFF	GF-BUDGET-DUES	2573340	CASH300284401	150.00
119292	CDW LLC	CIP25-COMMISSNER1-CAP OUT-RENO	2574034	AC3JR1G	127.06
119292	CDW LLC	CIP25-COMMISSNER1-CAP OUT-RENO	2574036	AC3JX4J	49.01
119292	CDW LLC	CIP25-COMMISSNER1-CAP OUT-RENO	2574038	AC3N45I	809.10
119292	CDW LLC	CIP25-COMMISSNER1-CAP OUT-RENO	2574040	AC3WT7Z	408.49
119292	CDW LLC	CIP25-COMMISSNER1-CAP OUT-RENO	2574041	AC3Y12Q	799.78
119322	ECOLAB INC	SR-COMINMPROF-CONTR SVC-GEN	2573282	6350869196	554.05
119322	ECOLAB INC	SR-COMINMPROF-CONTR SVC-GEN	2573286	6350490948	519.77
119322	ECOLAB INC	SR-COMINMPROF-CONTR SVC-GEN	2573289	6351086886	519.77
119328	WEST PUBLISHING CORPORA	GF-DRO-BOOKS&SUBSCRIPT	2572719	851576080	63.00
119328	WEST PUBLISHING CORPORA	GF-PUBLICDEFEND-BOOKS&SUBSCRPT	2573318	851414867	1559.25
119328	WEST PUBLISHING CORPORA	GF-PUBLICDEFEND-BOOKS&SUBSCRPT	2573320	851432472	4203.10
119328	WEST PUBLISHING CORPORA	GF-PUBLICDEFEND-OFFICE EXPENSE	2573332	6165536355	993.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2574422	20190C06753-6	738.50
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2574423	20240C01795-3	963.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2574424	20240C01926-3	722.50
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2574425	20240C05559-7	699.50

**PAID CLAIMS**  
**CCO 03/10/2025**  
**CHECK RUN DATE 03/06/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2574866	20240D01918-3	1426.50
119513	ALBERT A. BIEL, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573521	2025CMH00099	2080.00
119513	ALBERT A. BIEL, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573522	2025CMH0012C	1840.00
119513	ALBERT A. BIEL, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573523	2025CMH00163	1760.00
119513	ALBERT A. BIEL, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573524	2025CMH00104	1440.00
119513	ALBERT A. BIEL, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573525	2025CMH00104	1200.00
119513	ALBERT A. BIEL, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573526	2025CMH00143	1760.00
119513	ALBERT A. BIEL, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573527	2025CMH00133	1440.00
119524	DAVID A. BONILLA	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573528	2025CMH00062	2080.00
119552	JAMES KIRBY READ, ATTY.	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2573532	2023CGD00115	874.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2574854	20230D08423-2	892.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2574855	20240D01790-1	885.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574319	20240C08938-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574320	20230D07131-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574321	20220D04053-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574322	20250C00084-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574323	20230D03955-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574324	20210D00529-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574325	2024D006609-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574326	20220D01253-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574327	20240C08478-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574328	20190D03408-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574329	20240D06905-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574330	20240C08291-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574331	20210D01962-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574332	20230C08872-1	1000.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2574415	20240C08626-2	231.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2574416	2021C001129-2	280.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2574417	20240C08850-1	522.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2574418	20230C03998-8	321.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2574848	20230D03550-1	1264.50
119629	ARNOLD DAVIS, JR.INVESTIG, SG-CHILDPRO25-OPERATING EX		2573231	CPS-2025-14-SP	75.00
119629	ARNOLD DAVIS, JR.INVESTIG, SG-CHILDPRO25-OPERATING EX		2573238	CPS-2025-11	100.00
119629	ARNOLD DAVIS, JR.INVESTIG, GF-CNTYATTY-PRFSVC-JUV CRT EXP		2574760	JPD-2025-24	1375.00
119629	ARNOLD DAVIS, JR.INVESTIG, GF-CNTYATTY-PRFSVC-JUV CRT EXP		2574761	JPD-2025-25	725.00
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2574412	20240C04095-8	750.00
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2574856	20240D07279-1	753.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574370	20240C06780-2	723.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574371	20240C07089-1	740.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574372	20240C08709-1	726.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574373	20240C03294-5	742.50
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574374	20220C007436-	648.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574804	20130D03643-6	1525.50
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574805	20230D03084-1	1252.50
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573538	2024DCM4920-	510.00
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573539	2024DCM6380-	365.50
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573540	2024DCM5280-	272.00
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573541	2023DCM5130-	210.00
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573542	2023DCM6767-	460.50
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573543	2023DCM6801-	834.00
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573544	2024DCM6563-	408.00
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573545	2023DCM3455-	645.00
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573546	2023DCM2386-	225.00

**PAID CLAIMS**  
**CCO 03/10/2025**  
**CHECK RUN DATE 03/06/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573547	2023DCM6501-	420.00
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573548	2023DCM6695-	75.00
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573549	2024DCM5258-	382.50
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573550	2024DCM3666-	382.50
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573551	2024DCM0176-	331.50
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573552	2024DCM3647-	144.50
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573553	2024DCM4749-	229.50
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573558	2024DCM3786-	357.00
119725	FERGUSON ENTERPRISES INC	GF-COMMCTR-MAINT/REP-GENERAL	2574129	4730410	120.00
119725	FERGUSON ENTERPRISES INC	GF-YOUTHSVCS-MAINT/REP-GENERAL	2574133	4910373	1121.49
119741	BOB BARKER COMPANY, INC	GF-JUVCHALL-OPS EXPENSES-GEN	2569960	#INV2098638	729.00
119741	BOB BARKER COMPANY, INC	GF-JUVDTN-OPS EXPENSES-GEN	2570141	2091057	224.34
119741	BOB BARKER COMPANY, INC	SR-COMINMPROF-DETEN-OPS EXPENS	2571111	2077710	1469.44
119741	BOB BARKER COMPANY, INC	SR-COMINMPROF-DETEN-OPS EXPENS	2571112	2077858	104.96
119741	BOB BARKER COMPANY, INC	SR-COMINMPROF-DETEN-OPS EXPENS	2573997	2110205	5826.30
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2574022	GA179740	201.80
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2574024	GA179741	212.89
119831	TEXAS GAS SERVICE	GF-NUTRIADMIN-UTILITIES-GAS	2574065	02/26/25-61116	396.86
119831	TEXAS GAS SERVICE	GF-NWANNX-UTILITIES-GAS	2574066	02/26/25-74239	556.42
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2574067	02/26/25-80111	257.72
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2574068	02/21/25-61156	93.57
119831	TEXAS GAS SERVICE	GF-HERRERAANNX-UTILITIES-GAS	2574069	02/20/25-74129	818.03
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2574070	02/20/25-88156	276.30
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2574071	02/20/25-78121	407.19
119831	TEXAS GAS SERVICE	GF-AGUADULCECC-UTILITIES-GAS	2574072	02/21/25-20157	390.60
119831	TEXAS GAS SERVICE	GF-FACILITIES-LOS PORTALES	2574073	02/20/25-06121	234.68
119831	TEXAS GAS SERVICE	GF-YSANNX-UTILITIES-GAS	2574074	02/19/25-74233	919.94
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2574075	02/20/25-34144	1086.83
119831	TEXAS GAS SERVICE	GF-YSANNX-UTILITIES-GAS	2574076	02/19/25-74234	502.56
119831	TEXAS GAS SERVICE	SG-ONDCP2023-OPERATING EXP	2574766	023D361452 02	24.36
119831	TEXAS GAS SERVICE	SG-ONDCP2024-OPERATING EXP	2574767	023D361452 02	139.90
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2574077	02/10/25-01578	65.18
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2574078	02/10/25-11578	53.04
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2574079	02/10/25-21578	25.96
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2574080	02/10/25-31578	52.38
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2574081	02/10/25-41578	69.43
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2574082	02/10/25-51578	7474.59
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2574083	02/10/25-61578	30.19
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2574084	02/10/25-71578	71.11
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2574085	02/10/25-80578	56.60
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2574086	02/10/25-90578	3449.04
119836	EL PASO ELECTRIC CO.	GF-PURCHASING-UTILITIES-ELECTR	2574087	02/10/25-05578	80.84
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2574088	02/11/25-07578	230.26
119836	EL PASO ELECTRIC CO.	GF-JP6-2-UTILITIES-ELECTRIC	2574089	02/21/25-09378	205.27
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2574090	03/03/25-71574	233.30
119836	EL PASO ELECTRIC CO.	GF-SWGEINSPEC-UTILITIES-ELECTR	2574091	02/21/25-10478	564.16
119836	EL PASO ELECTRIC CO.	GF-MEDEXAM-UTILITIES-ELECTRIC	2574092	02/10/25-12578	2257.85
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2574093	02/11/25-17578	157.75
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2574094	02/25/25-19477	821.89
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2574095	02/25/25-21368	9221.75
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2574096	02/21/25-35478	181.37
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2574097	02/25/25-39088	19.59
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2574098	02/17/25-45478	169.73

**PAID CLAIMS**  
**CCO 03/10/2025**  
**CHECK RUN DATE 03/06/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2574099	02/25/25-71188	665.06
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2574100	02/25/25-92362	161.04
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2574101	02/11/25-23278	48.26
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2574102	02/21/25-65478	89.46
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2574103	02/11/25-27578	438.09
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2574104	02/11/25-57578	1243.09
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2574105	02/11/25-67578	424.25
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2574106	02/11/25-77578	305.05
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2574107	02/11/25-96578	90.40
119836	EL PASO ELECTRIC CO.	GF-NEANNX-UTILITIES-ELECTRIC	2574108	02/24/25-45836	1237.97
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2574109	02/10/25-84811	140.74
119836	EL PASO ELECTRIC CO.	GF-JPD-UTILITIES-ELECTRIC	2574110	02/25/25-36578	9019.69
119863	SPECTRUM IMAGING TECHN	GF-SOJAILANNX-RENT/LEASES	2570661	1498207	128.12
119864	RUDOLPH CHEVROLET	SG-ONDCP2023-CAP OUTLAYS	2573460	A55435	55395.00
119910	PETE C VILLALOBOS	GF-GOLFCOURSE-OPS EXPENSES-GEN	2572370	250621	2212.93
119918	EL PASO DISPOSAL LP	GF-SODETEN-CONTR SVC-GEN	2573469	3579358V110	3044.78
119918	EL PASO DISPOSAL LP	GF-SOJAILANNX-CONTR SVC-GEN	2573471	3579438V110	246.09
119918	EL PASO DISPOSAL LP	GF-SOLAW-CONTR SVC-GEN	2573477	3579504V110	68.78
119918	EL PASO DISPOSAL LP	GF-SOJAILANNX-CONTR SVC-GEN	2573481	3579266V110	715.91
119918	EL PASO DISPOSAL LP	GF-SOJAILANNX-CONTR SVC-GEN	2573485	3568911V110	5889.02
119918	EL PASO DISPOSAL LP	GF-SOLAW-CONTR SVC-GEN	2573487	3579367V110	280.67
119918	EL PASO DISPOSAL LP	GF-ELECTIONS-OFFICE EXPENSE	2573510	3579440V110	74.49
119918	EL PASO DISPOSAL LP	GF-ELECTIONS-OFFICE EXPENSE	2573511	3564629V110	74.49
119918	EL PASO DISPOSAL LP	GF-ELECTIONS-OFFICE EXPENSE	2573512	3549862V110	74.49
119918	EL PASO DISPOSAL LP	GF-NUTRIADMIN-CONTR SVC-GEN	2573513	3579196V110	49.66
119918	EL PASO DISPOSAL LP	GF-NUTRIADMIN-CONTR SVC-GEN	2573514	3579217V110	49.66
119918	EL PASO DISPOSAL LP	GF-JP6-2-CONTR SVC-GEN	2574124	30828	130.71
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL1-DUES	2573321	2025 FRANCISCO	70.00
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL1-DUES	2573323	2025 NICHOLAS	45.00
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL1-DUES	2573324	2025 JORGE SAI	45.00
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL1-DUES	2573325	2025 ARTURO S	45.00
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL1-DUES	2573327	2025 DANIEL RA	45.00
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL1-DUES	2573328	2025 LUCERO Q	45.00
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL1-DUES	2573329	2025 MARIA CA	45.00
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL1-DUES	2573330	2025 VANESSA I	45.00
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570101	23820	127.28
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570103	23821	118.17
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570104	23824	630.81
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570105	23839	30.58
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570107	23840	55.60
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570108	23842	507.80
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570109	23846	130.06
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570110	23847	260.12
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570113	23848	369.72
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570114	23849	278.06
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570117	23866	281.12
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570120	23886	119.16
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570122	23887	25.02
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570123	23891	401.94
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570125	23899	540.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570126	23900	540.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570127	23901	540.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570128	23902	540.63



**PAID CLAIMS**  
**CCO 03/10/2025**  
**CHECK RUN DATE 03/06/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570129	23903	540.63
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570130	23904	540.63
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570131	23905	540.63
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570139	23906	540.63
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570140	23907	540.63
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570142	23908	540.63
119964	BAZAAR UNIFORMS & MEN'S SG-ARPLAN21-OPERATING EX		2570143	24018	449.00
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570173	23909	540.63
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570174	23910	506.40
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570175	23912	148.98
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570176	23911	223.47
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570177	23918	260.12
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570178	23920	22.24
119964	BAZAAR UNIFORMS & MEN'S GF-SOLAW-CLOTHING		2570193	23690	3097.50
119964	BAZAAR UNIFORMS & MEN'S SG-GBJACIT23-OPERATING EX		2573975	23699	5900.22
119988	TEXAS DEPARTMENT OF INF	GF-ITD-COMMUNIC-PHONE	2573235	25010731N	3124.02
120006	SOTO ENTERPRISES, INC	GF-DISTCLK-CONTR SVC-GEN	2572870	69297	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2573221	68945	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2573222	68946	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2573224	68944	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2573225	68947	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2573230	69313	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2573233	69312	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2573234	69311	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2573236	69314	192.59
120006	SOTO ENTERPRISES, INC	GF-JPD-PROF SVC-GEN	2573309	69300	124.97
120006	SOTO ENTERPRISES, INC	GF-JP7-CONTR SVC-GEN	2574112	63762	192.59
120006	SOTO ENTERPRISES, INC	GF-JP7-CONTR SVC-GEN	2574114	64210	192.59
120006	SOTO ENTERPRISES, INC	GF-JP7-CONTR SVC-GEN	2574117	68576	192.59
120006	SOTO ENTERPRISES, INC	GF-JP2-CONTR SVC-GEN	2574122	69302	142.91
120006	SOTO ENTERPRISES, INC	GF-PARKING-CONTR SVC-GEN	2574125	69293	192.59
120006	SOTO ENTERPRISES, INC	GF-JP7-CONTR SVC-GEN	2574265	68938	192.59
120006	SOTO ENTERPRISES, INC	GF-JP7-CONTR SVC-GEN	2574266	69305	192.59
120006	SOTO ENTERPRISES, INC	GF-JP6-2-CONTR SVC-GEN	2574302	69307	192.59
120006	SOTO ENTERPRISES, INC	GF-COMMSUPERV-PROF SVC-GEN	2574303	69295	1179.66
120006	SOTO ENTERPRISES, INC	GF-AUDITOR-CONTR SVC-GEN	2574304	69298	142.91
120006	SOTO ENTERPRISES, INC	GF-JP4-CONTR SVC-GEN	2574306	69303	192.59
120006	SOTO ENTERPRISES, INC	GF-COMMSUPERV-PROF SVC-GEN	2574307	69306	192.59
120006	SOTO ENTERPRISES, INC	GF-COMMSUPERV-PROF SVC-GEN	2574308	69301	192.59
120051	EL PASO HEALTHCARE SYSTE	GF-SOJAILANNX-MEDICAL-GEN	2573377	106682330	1193.59
120051	EL PASO HEALTHCARE SYSTE	GF-SODETEN-MEDICAL-GEN	2573378	78307456	3246.55
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574367	20250C00607-1	278.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574368	20250C00333-1	457.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574369	20240C03467-5	747.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574797	20240D07021-1	463.50
120083	R-J TYPESETTERS INC	GF-SODETEN-OPS EXPENSES-GEN	2570151	107051	19.55
120083	R-J TYPESETTERS INC	GF-DA-OFFICE EXPENSE	2570211	107002	19.55
120105	PATHMARK TRAFFIC PRODU	(SR-R&B-MAINT/REP-ROAD SIGNS	2573303	22656	4011.00
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2574792	2024D02973-6-I	751.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2574793	20240D00311-1	772.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2574794	2024D002530-4	980.00
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2574795	20241D003295-	892.50
120145	RICARDO ARGUELLES	GF-HR-PROF SVC-GEN	2572716	01250152	961.00

**PAID CLAIMS**  
**CCO 03/10/2025**  
**CHECK RUN DATE 03/06/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
120147	EL PASO KEY FITTING CO. INC	GF-PWSOHQSUMNT-MAINT/REP-GENER	2573301	337571	3262.80
120273	PRINTING BY THE MINUTE	GF-CONSTBL7- OPS EXPENSES-GEN	2570190	76338	63.00
120278	PROJECT ARRIBA,INC.	SG-ARPLAN21-OPERATING EX	2573272	2573272	17376.28
120304	SPECTRUM PAPER COMPANY	SG-ARPLAN21-OPERATING EX	2569957	318137	356.00
120304	SPECTRUM PAPER COMPANY	GF-JUVCHALL-OPS EXPENSES-GEN	2570032	318168	1296.00
120304	SPECTRUM PAPER COMPANY	GF-JUVKITCHEN-OPS EXPENSES-GEN	2570040	318214	330.00
120304	SPECTRUM PAPER COMPANY	GF-SODETEN-OPERATIONL SUPPLIES	2570148	316702B	5.25
120304	SPECTRUM PAPER COMPANY	GF-SODETEN-OPERATIONL SUPPLIES	2570153	317496A	900.90
120304	SPECTRUM PAPER COMPANY	GF-SODETEN-OPERATIONL SUPPLIES	2570192	318204	950.25
120304	SPECTRUM PAPER COMPANY	GF-SODETEN-OPERATIONL SUPPLIES	2570195	318205	161.50
120304	SPECTRUM PAPER COMPANY	GF-SODETEN-OPERATIONL SUPPLIES	2570197	318209	282.40
120304	SPECTRUM PAPER COMPANY	SR-COMINMPROF-JAILA-OPS EXPENS	2574015	317187B	1338.00
120304	SPECTRUM PAPER COMPANY	SR-COMINMPROF-JAILA-OPS EXPENS	2574113	317187A	807.50
120312	EL PASO OFFICE PRODUCTS L	SR-R&B-OPS EXPENSES-GEN	2570095	3438820	6867.46
120312	EL PASO OFFICE PRODUCTS L	SR-R&B-OPS EXPENSES-GEN	2570111	3444131	45.30
120332	CITY OF EL PASO	GF-COMMSVCS-CONTR SVC-GEN	2569974	LIB000027	14721.99
120332	CITY OF EL PASO	GF-COMMSVCS-CONTR SVC-GEN	2569980	LIB000026	12022.73
120332	CITY OF EL PASO	GF-COUNCIL-JURYTRANSP-SUN METR	2572726	TKN0000712	39.00
120332	CITY OF EL PASO	GF-GADM-INTGOV CONT-CITY TAX C	2574764	TAX0000582	31926.08
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2573993	GA179738	300.00
120361	VERIZON WIRELESS	GF-DA-COMMUNIC-CELLPHONE	2570022	6105060314	1477.27
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2574018	6106785965	54.94
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2574020	6106844023	7451.29
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2574023	6106565901	610.75
120361	VERIZON WIRELESS	SR-SPC-CCRIM2-DWI-COMM-CELL	2574028	6105071150	292.68
120361	VERIZON WIRELESS	GF-PWSOJAILAMNT-COMM-CELLPHONE	2574030	6106804578	120.69
120361	VERIZON WIRELESS	GF-PWSODETMNT-COMM-CELLPHONE	2574032	6106804578A	120.69
120369	NORTHERN IMPORTS, INC	GF-SWGEINSPEC-CLOTHING	2570208	688440	200.00
120369	NORTHERN IMPORTS, INC	GF-SWGEINSPEC-CLOTHING	2570209	688442	200.00
120380	LOWER VALLEY WATER DISTI	GF-GENASSIST-COMM SVC-SUPP	2573996	GA179739	69.55
120442	WAGNER EQUIPMENT CO.	SR-R&B-OPS EQUIPMENT	2574121	B6474001	7454.10
120499	MICROSOFT CORPORATION	GF-ITD-MAINT/REP-SOFTWARE	2574115	9490224975	313289.40
120646	TEXAS DEPARTMENT OF CRIM	GF-CCRIMC4-OPS EQUIPMENT	2570079	531892	975.00
120731	THOMAS QUINN III	GF-SOLAW-MAINT/REP-AUTO	2570066	25207	80.00
120731	THOMAS QUINN III	GF-SOLAW-MAINT/REP-AUTO	2570067	250301	80.00
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2574062	02/03-13/25	65.80
120909	ROSENDO TORRES, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2573556	2023DCM6801-	750.00
121045	ORION COMMUNICATIONS, I	GF-ITD-MAINT/REP-SOFTWARE	2570206	3000	3300.00
121094	PINNACLE SOCIAL SERVICES I	GF-JPD-PROF SVC-GEN	2573307	495070112	16674.96
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572720	665903	2280.99
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572721	665282	3237.35
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572722	663897	611.96
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572723	663896	1818.59
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572724	675393	1035.73
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572725	675081	807.58
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572727	675080	623.84
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572729	675079	618.98
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572730	674866	144.05
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572731	674865	900.72
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572766	674697	1059.50
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573240	665902	44382.17
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573253	666840	5136.56
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573255	666652	51086.78



**PAID CLAIMS**  
**CCO 03/10/2025**  
**CHECK RUN DATE 03/06/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573258	665801	54303.84
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573260	665281	36938.33
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573262	665193	39875.83
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573265	665050	53095.91
121097	JOBE MATERIALS L.P.	SR-R&B-MAINT/REP-ROADS	2573266	665280	34898.00
121097	JOBE MATERIALS L.P.	SR-R&B-MAINT/REP-ROADS	2573267	665191	31061.78
121097	JOBE MATERIALS L.P.	SR-R&B-MAINT/REP-ROADS	2573268	665048	11551.65
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573277	665578	286.88
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573278	665580	1986.94
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573281	665581	941.24
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573283	665707	1684.95
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573285	665800	3445.78
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573287	666650	2334.43
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573290	666651	2824.92
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573291	666653	5321.77
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573293	666839	2393.32
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573294	666841	1093.11
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573295	666842	1227.97
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573297	666904	935.43
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573298	667031	1993.20
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2570179	248636	1236.98
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2570181	248636A	131.76
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2570183	248636B	26234.27
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2570185	248636C	3256.68
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2570186	248637	105.81
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2570187	248637A	859.24
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2570188	248637B	1426.74
121200	JESUS CASTANEDA	GF-PARKING-OPS EXPENSES-GEN	2570204	12296J	2400.00
121342	SUN CITY WINNELSON, INC	GF-YOUTHSVCS-MAINT/REP-GENERAL	2572542	66372801	245.00
121342	SUN CITY WINNELSON, INC	GF-FACILITIES-MAINT/REP-GENRL	2573306	66708301	56.94
121351	KEYS ARE US LOCK & SAFE	GF-SOLAW-MAINT/REP-AUTO	2570068	214908	210.00
121359	WINDSTREAM CORPORATION	GF-ITD-COMMUNIC-PHONE	2574276	30831	58.41
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574868	20401249-1-20-	4500.00
121704	SPOKANE EQUITIES LLC	GF-DA-J&L-CONDUCT CRIM AFF	2570045	022725 ALFARO	188.68
121704	SPOKANE EQUITIES LLC	GF-DA-J&L-CONDUCT CRIM AFF	2570047	021225 K STUA	782.69
121873	SAMUEL E SPROWLES	GF-GADM-PROF SVC-LEGAL-COMMISN	2573339	S10144	320.00
122011	NATALIE A MARTINEZ	GF-COUNCIL-I/D POST CNVICTION	2573345	022625	386.25
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2574409	20220C02898-9	705.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2574410	20240C03131-4	972.90
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2574411	20230C00980-1	525.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2574844	20150D02811-2	690.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2574845	20230D04064-1	472.00
122121	DELLA H. NORTH	GF-COUNCIL-PROF SVC-GEN	2573346	022525	900.00
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574877	20240D04374-8	279.50
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574878	20230D08371-1	691.50
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574879	20230D04366-9	849.00
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574880	20210D01937-5	547.50
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574881	2021PFILE04511	165.00
122237	BASIC IDIQ, INC.	SG-GSKATEPR22-CAP OUTLAYS	2573515	1F 15-1370-69	126430.00
122427	NEW MEXICO DEPARTMENT	SG-NMJARC24-OPERATING EXP	2573280	0000102581	56338.96
122607	ORLANDO TORRES	GF-COUNCIL-I/D-CW LEGAL FEE	2573534	2023DCM6940-	780.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D-CW LEGAL FEE	2573535	2024DCM5331-	484.50
122607	ORLANDO TORRES	GF-COUNCIL-I/D-CW LEGAL FEE	2573536	2024DCM2896-	229.50

**PAID CLAIMS**  
**CCO 03/10/2025**  
**CHECK RUN DATE 03/06/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
122607	ORLANDO TORRES	GF-COUNCIL-I/D-CW LEGAL FEE	2573537	2024DCM0176-	612.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D-CW LEGAL FEE	2573561	2022DCM5627-	2077.50
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2574434	20240C05004-7	711.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2574435	20240C06423-9	747.50
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2574436	2024C007490-1	957.50
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2574437	20230C07689-1	743.50
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2574438	20240C08494-1	441.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2574883	20240D6356-9-	170.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2574884	2024D004590-9	847.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2574807	20230D08002-1	1090.50
122804	STAPLES INC	GF-CCRIMC4-OFFICE EXPENSE	2570055	6024503365	34.98
122804	STAPLES INC	GF-CCRIMC4-OFFICE EXPENSE	2570057	6024503366	16.39
122804	STAPLES INC	GF-CCRIMC4-OFFICE EXPENSE	2570058	6024503367	9.69
122804	STAPLES INC	GF-PURCHASING-OPERTNL SUPPLIES	2572632	6024178418	32.57
122804	STAPLES INC	GF-CONSTBL2-OPS EXPENSES-GEN	2573223	6024503368	35.71
122804	STAPLES INC	GF-CNTYADMIN-OFFICE EXPENSE	2573245	6024121596	12.49
122804	STAPLES INC	GF-CNTYADMIN-OFFICE EXPENSE	2573246	6024121592	24.09
122804	STAPLES INC	GF-CNTYADMIN-OFFICE EXPENSE	2573247	6024624530	8.23
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2573518	6022952146	735.00
122804	STAPLES INC	GF-PURCHASING-OPERTNL SUPPLIES	2573979	6022879064	17.83
122804	STAPLES INC	GF-SODETEN-OPERATIONL SUPPLIES	2574274	6024814592	47.10
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2574344	20230C07988-4	642.00
123667	SERVPRO EL PASO EAST	GF-FACILITIES-MAINT/REP-GENRL	2574119	1714	1860.38
123667	SERVPRO EL PASO EAST	GF-FACILITIES-MAINT/REP-GENRL	2574120	1715	347.28
124479	EL PASO IMAGING CONSULT	GF-JUVCHALL-PROF SVC-MED JAIL	2569959	13110-1066366	10.00
124552	EL PASO COMMUNITY MHM	SG-TJJDST25-OPERATING EXP	2568477	INV003102	32152.54
124552	EL PASO COMMUNITY MHM	SG-TJJDST25-OPERATING EXP	2570046	INV003156	31793.95
124552	EL PASO COMMUNITY MHM	SG-GBJACIT23-OPERATING EX	2574016	INV003154	40112.40
124699	EL PASO FIRE DEPARTMENT	GF-JUVDTN-PROF SVC-MED JAIL	2570180	DELPA2887671	1057.00
125085	CHEM-AQUA	GF-FACILITIES-CONTR SVC-GEN	2573252	9042285	556.18
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2573274	9032960981	284.31
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2573334	40207312	231.35
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2573335	40119035	231.35
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2573470	40118801	231.35
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2573473	40207505	231.35
125114	SOE SOFTWARE CORPORATI	GF-ELECTIONS-MAINT/REP-GENERAL	2573276	INVSOE001637	16740.00
125307	ENTERPRISE HOLDINGS INC	SG-GRURALF24-OPERATING EX	2573284	1202501	77048.39
125421	RECOVERY MONITORING SO	SG-ADULTDC23-OPERATING EXP	2573970	10068263	2673.00
125484	ZONES LLC	GF-ITD-MAINT/REP-SOFTWARE	2573985	K30821290101	2380417.92
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2574900	JMAG25-01023-	250.00
125951	COAST TO COAST COMPUTE	GF-SODETEN-OPERATIONL SUPPLIES	2570182	A2763958	860.80
125951	COAST TO COAST COMPUTE	GF-SODETEN-OPERATIONL SUPPLIES	2570189	A2763960	855.00
125951	COAST TO COAST COMPUTE	GF-DISTCLK-OPS EXPENSES-GEN	2572102	A2764413	151.20
125951	COAST TO COAST COMPUTE	GF-JP5-OPS EXPENSES-GEN	2574064	A2767142	103.00
125951	COAST TO COAST COMPUTE	GF-JUVCRTREF-OFFICE EXPENSE	2574305	A2764361	52.80
126195	ADVANCED AUTO COLLISION	GF-FLEETOPER-MNT/REP-COLLISION	2570069	35553	2886.99
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2574355	20240C01903-6	660.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2574356	20240C00543-1	742.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2574357	20230C06229-8	727.50
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2574358	20240C04988-7	744.00
126525	ONE STOP GLASS LLC	GF-SOLAW-MAINT/REP-AUTO	2570061	67260	24.65
126525	ONE STOP GLASS LLC	GF-SOLAW-MAINT/REP-AUTO	2570062	67260A	180.00
126525	ONE STOP GLASS LLC	GF-SOLAW-MAINT/REP-AUTO	2570063	67260B	145.35

**PAID CLAIMS**  
**CCO 03/10/2025**  
**CHECK RUN DATE 03/06/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2574377	2021C02305-12	475.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2574378	20240C06473-1	737.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2574379	20240C06860-9	745.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2574380	20240C09201-1	270.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2574381	20240C00922-2	745.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2574382	20240C05781-8	582.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2574809	2200174-1-20-2	4500.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2574810	20220D04198-1	360.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2574811	2024D005164-9	625.00
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2574800	20240D05486-9	379.50
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2574801	2024D02992-1-	975.50
126952	TEXAN WASTE EQUIPMENT I	SR-RBFLEET-MAINT/REP-AUTO	2573306	16533E	819.99
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2573555	2023DCM5130-	1146.00
127493	COLLEEN JOHNSTON	GF-JPD-MILEAGE REIMB-LOCAL	2574029	02/02-12/25	360.50
127496	TIBH INDUSTRIES, INC.	GF-FACILITIES-OPERTNL SUPPLIES	2572732	PINV0273548	1016.76
127496	TIBH INDUSTRIES, INC.	GF-FACILITIES-OPERTNL SUPPLIES	2572742	PINV0273572	1525.14
127496	TIBH INDUSTRIES, INC.	SR-COMINMPROF-JAILA-OPS EXPENS	2572946	PINV0273603	6229.71
127572	SILSBEE FORD	CIP23-FLEETOPER-VEHICLES	2571121	41787F	70439.00
127679	GABRIELA GALINDO	GF-JPD-MILEAGE REIMB-LOCAL	2574039	02/07-10/25	32.90
127799	DOUBLE M LASER PRODUCTS	GF-JP4-OPS EXPENSES-GEN	2570036	8599	406.47
127799	DOUBLE M LASER PRODUCTS	GF-SOCID-OPS EXPENSES-GEN	2570038	8612	440.10
127871	LEVEL 3 FINANCING INC	GF-ITD-COMMUNIC-DATA	2574264	724033641	7250.52
128091	LANGUAGE LINE SERVICES IN	GF-COUNCIL-PROF SVC-GEN	2573468	11511055	21.62
128303	JOSEPH VEITH	GF-CNTYATTY-PROF SVC-LEGAL	2574759	INVOICE #58	1755.00
128468	IDN ACME INC.	GF-FACILITIES-MAINT/REP-GENRL	2571123	985033200	478.41
128629	PERFORMANCE HEALTH SUP	GF-JUVDTN-PHARMACEUTICAL	2573472	#IN98451367	91.50
128629	PERFORMANCE HEALTH SUP	GF-JUVDTN-PHARMACEUTICAL	2573474	#IN98460342	1112.10
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2569995	02123753	3334.61
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-OPS EXPENSES-GEN	2569996	02123754	127.47
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2569997	02194836	3947.79
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-OPS EXPENSES-GEN	2569998	02194836A	215.50
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2569999	02194837	152.20
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2573984	02267226	4780.76
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-OPS EXPENSES-GEN	2573986	02267227	369.59
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2573988	02267228	208.64
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2573557	2023DCM6508-	55.50
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2574796	20180D01803-8	690.00
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2570086	24-19890	138.00
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2570133	24-09088	140.30
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2570134	24-10539	78.20
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2570135	24-13546	115.00
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2570137	24-15439	172.50
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2570138	24-17333	265.65
129673	SOUTHERN TIRE MART LLC	GF-SOPATROL-MAINT/REP-AUTO	2570049	4980111810	1433.30
129673	SOUTHERN TIRE MART LLC	GF-CONSTBL3-MAINT/REP-AUTO	2573273	4980112433	771.24
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2574313	20240D03482-1	1000.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2574314	20240D02081-1	300.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2574315	20240C05733-1	300.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2574316	20220D01737-2	1300.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2574317	20240C06113-1	1300.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2574318	20230C05237-1	1000.00
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2573464	0224252625	337.00
130074	JOHN MATTHEW FABIAN, PS	GF-PUBLICDEFEND-J&L-CON CRIM A	2573341	10-2/11-06-24	8035.28

**PAID CLAIMS**  
**CCO 03/10/2025**  
**CHECK RUN DATE 03/06/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
130800	ISAAC ABRAHAM BARRAZA	GF-SPORTSPKOP-CONTR SVC-GEN	2570152	022525	63.90
130800	ISAAC ABRAHAM BARRAZA	GF-SPORTSPKOP-CONTR SVC-GEN	2570155	022625	40.00
132671	MEDIWASTE DISPOSAL	SG-ARPLAN21-OPERATING EX	2570124	51287	70.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574359	20220C20547-1	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574360	20230C05749-1	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574361	20240C08390-1	285.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574362	20240C06367-2	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574363	20240C07193-1	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574364	20240C04360-2	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574365	20230C08581-3	985.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574783	20240D06903-1	888.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574784	20230D00201-1	1235.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574785	20230D2370-1-	533.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574786	20240D01705-1	1220.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574787	20230D05726-6	1455.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574788	2023D008603-1	1594.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574789	2024D003986-1	1182.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574790	20230D0603-10	2076.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574791	20230D04107-6	1045.50
132884	MARIA AGUIRRE	GF-JPD-CLOTHING	2573348	DKT2400833	300.00
132884	MARIA AGUIRRE	GF-JPD-MILEAGE REIMB-LOCAL	2574054	02/03-12/25	38.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2574829	2401175-2-3-25	4500.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2574830	20220D05757-3	735.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2574831	20220D04154-8	1027.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2574832	20230D01650-1	525.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2574833	20170D00600-1	1512.50
133465	ELIZABETH SERVANTEZ	GF-JPD-TRAVEL	2573336	REF. NO. 02-09	200.00
133465	ELIZABETH SERVANTEZ	GF-JPD-TRAVEL	2573337	REF. NO. 02-10	200.00
133465	ELIZABETH SERVANTEZ	GF-JPD-TRAVEL	2573338	REF. NO. 02-11	200.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2574867	2024D00458-12	445.50
133569	MARTIN QUINTANILLA	GF-SPORTSPKOP-CONTR SVC-GEN	2573467	02242625	124.00
133599	COMPLETE OFFICE TECHNOL	GF-FINRECOVER-RENT/LEASES	2573254	AR16443	217.16
133599	COMPLETE OFFICE TECHNOL	GF-FINRECOVER-RENT/LEASES	2573257	AR16797	217.16
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574426	20240C6281-1-5	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574427	2024C007760-1	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574428	202230C02681-	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574429	20240C06086-1	285.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574430	20230C7540-1-5	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574431	20240C01853-1	285.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574432	20250C00477-1	360.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574433	20240C4452-1-1	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574869	20230D07917-1	609.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574870	20240D02010-4	1202.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574871	20240D06956-1	556.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574872	20240D05277-6	498.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574873	20220D02146-1	999.00
133655	SEQUEL DATA SYSTEMS, INC.	GF-ITD-MAINT/REP-SOFTWARE	2572717	21964	106272.00
133714	MELISSA HIGHTOWER	SG-R1BRPRU24-OPERATING EXP	2574017	FEBRUARY 2025	1405.00
134313	LA PAZ FUNERAL HOME INC	GF-BURIALS-COMM SVC-PAUPBURIAL	2573982	PN2025-0067	1995.00
134313	LA PAZ FUNERAL HOME INC	GF-BURIALS-COMM SVC-PAUPBURIAL	2573987	PN2025-0068	1195.00
134313	LA PAZ FUNERAL HOME INC	GF-BURIALS-COMM SVC-PAUPBURIAL	2573991	PN2025-0069	1195.00
134317	RMP TEMPS INCORPORATED	SG-ELECH1924-OPERATING EXP	2573309	115382	2332.80
134317	RMP TEMPS INCORPORATED	SG-ELECH1924-OPERATING EXP	2573310	115524	2548.80



**PAID CLAIMS**  
**CCO 03/10/2025**  
**CHECK RUN DATE 03/06/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
134317	RMP TEMPS INCORPORATED	SG-ELECH1924-OPERATING EXP	2573312	115668	2214.00
134317	RMP TEMPS INCORPORATED	SG-ELECH1924-OPERATING EXP	2573315	115806	2030.40
134332	VANTAGE BANK TEXAS	GF-GADM-BANK CHARGES	2573980	30827	7068.83
134431	KELTIC INC	GF-FACILITIES-MAINT/REP-GENRL	2573279	5811	9686.00
134431	KELTIC INC	GF-FACILITIES-MAINT/REP-GENRL	2573300	5803	1012.00
135927	MAKIOS GROUP	SG-ONDCP2024-OPERATING EXP	2574765	45871	485.00
135995	CONTERRA ULTRA BROADBA	GF-ITD-COMMUNIC-DATA	2573242	10002457663	470.86
136105	MATHEW DOMINGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2573466	022525	64.00
136129	DAVID ROSALES	GF-SPORTSPKOP-CONTR SVC-GEN	2573974	0224252625	188.00
136247	RAUL ANTONIO CANALES DE	GF-SPORTSPKOP-CONTR SVC-GEN	2573516	0224252625	188.00
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2573371	14015885V143E	73.40
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2573372	13867393V143E	47.68
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2573373	13869450V143E	115.75
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2573374	13290333V143E	42.50
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2573375	13402593V143E	53.73
136345	BHS PHYSICIANS NETWORK,	GF-SODETEN-MEDICAL-GEN	2573376	13403092V143E	95.05
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2573368	1814-25-10	86209.43
136622	SECURITAS TECHNOLOGY CO	SG-ARPLAN21-CAP OUTLAYS	2570106	6004838380	7129.38
136622	SECURITAS TECHNOLOGY CO	GF-ITD-MAINT/REP-HARDWARE	2572718	6003184182	1617.00
136879	MEADOWS MENTAL HEALTH	SG-ARPLAN21-OPERATING EX	2574758	EPC-CITE-2	26000.00
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2570041	4564	74.44
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2570042	4683	81.44
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2570043	4740	11.50
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2570044	4743	83.97
136933	DANIEL VALDEZ	GF-CONSTBL2-MAINT/REP-AUTO	2573292	4749	81.44
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2573296	4738	150.79
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2573299	4730	81.44
136933	DANIEL VALDEZ	GF-JPD-MAINT/REP-AUTO	2573305	4751	134.80
136933	DANIEL VALDEZ	GF-CONSTBL7-MAINT/REP-AUTO	2573307	4734	481.70
136933	DANIEL VALDEZ	GF-CONSTBL7-MAINT/REP-AUTO	2573308	4729	81.44
136933	DANIEL VALDEZ	GF-CONSTBL5-MAINT/REP-AUTO	2573311	4726	81.92
137078	SOFTWARE ONE INC	GF-ITD-MAINT/REP-SOFTWARE	2573248	USPSI1538501	637.70
137078	SOFTWARE ONE INC	GF-ITD-MAINT/REP-SOFTWARE	2573249	USPSI1538501A	2746.88
137269	RICHARD GILL JR	GF-SPORTSPKOP-CONTR SVC-GEN	2573519	022425	62.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2574772	20240C02758-4	655.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2574773	20230C07840-9	420.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2574774	20230C06989-1	447.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2574775	20230C08143-3	555.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2574776	20230C08686-7	1956.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2574777	20240C05497-8	455.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2574778	20240C04666-6	555.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2570115	022425	67.50
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2570116	02252625	126.00
138150	MERCY E. ESPINOZA	GF-JPD-MILEAGE REIMB-LOCAL	2574057	02/02-13/25	163.10
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2573490	INV67445	2606.37
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2573493	INV67444	1535.70
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2573497	INV67330	2616.66
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2573500	INV67329	1379.81
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2573502	INV67328	2611.64
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2573507	INV67327	4425.34
138328	DAILA MACIAS	GF-JPD-MILEAGE REIMB-LOCAL	2574031	02/05-10/25	59.50
138413	THE LAW OFFICES OF EDUAR	GF-COUNCIL-I/D LGL FEES-FELONY	2574874	2022D04477-4-	871.50
138413	THE LAW OFFICES OF EDUAR	GF-COUNCIL-I/D LGL FEES-FELONY	2574875	2024D003311-5	972.00

**PAID CLAIMS**  
**CCO 03/10/2025**  
**CHECK RUN DATE 03/06/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
138413	THE LAW OFFICES OF EDUAR	GF-COUNCIL-I/D LGL FEES-FELONY	2574876	20200D06504-7	1422.50
138860	KEYSTONE GC LLC	CIP24-FAC-JAILANX-IMPROVEMENTS	2574128	2024-0579;PAY/	224625.59
138860	KEYSTONE GC LLC	CIP23-FAC JAIL ANNX-PWJA3-REN	2574134	2023-0825;PAY/	81545.59
138860	KEYSTONE GC LLC	CIP23-FAC JAIL ANNX-PWJA3-REN	2574270	2023-0825;PAY/	85613.91
139179	VARI SALES CORPORATION	GF-DRO-OFFICE EXPENSE	2570191	91212311	174.99
141711	CARLOS A TRISTAN	GF-COUNCIL-I/D LGL FEES-FELONY	2574882	JMAG25-01256-	250.00
142187	JORGE A ABBUD MARTINEZ /	GF-SOLAW-CLOTHING	2570050	I-EPSO0217202!	278.00
142187	JORGE A ABBUD MARTINEZ /	SG-ARPLAN21-OPERATING EX	2570136	I-P102252025	452.00
142187	JORGE A ABBUD MARTINEZ /	GF-CONSTBL3-CLOTHING	2574014	22406539	636.00
142565	CARLOS ALFARO	GF-SPORTSPKOP-CONTR SVC-GEN	2570132	022425	62.00
142666	FLYERS ENERGY LLC	EP-EMONWATER-VEH OPS EXPENSE	2573350	CFS-4169641	275.55
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2574763	CFS-4169649	111.07
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2574769	CFS-4169650	109.06
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2574770	CFS-4169650A	4.16
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2574351	20250C00506-2	210.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2574352	20240C04790-1	210.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2574353	20240C01405-4	497.50
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2574779	20180D00705-6	1972.50
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2574780	20130D06359-1	578.50
143339	BRIAN KENNEDY LAW FIRM F	GF-COUNCIL-I/D LGL FEES-FELONY	2574375	20240C05241-9	210.00
143339	BRIAN KENNEDY LAW FIRM F	GF-COUNCIL-I/D LGL FEES-FELONY	2574376	20240C04538-1	531.00
143339	BRIAN KENNEDY LAW FIRM F	GF-COUNCIL-I/D LGL FEES-FELONY	2574806	2024D00200-11	613.50
143679	RSD SECURITY SCANNERS LLC	GF-JPD-MAINT/REP-GENERAL	2574123	2418	150.00
143825	ACME AUTO LEASING, LLC	SG-ONDCP2023-OPERATING EXP	2570150	25030169	899.00
144042	JSR CONSTRUCTION & REMO	SG-ARPLAN21-CAP OUTLAYS	2570202	PAY APP 1	74332.13
144052	JESUS FIERRO	GF-SPORTSPKOP-CONTR SVC-GEN	2573465	022525	64.00
144196	ISAIAH J. CANALES	GF-SPORTSPKOP-CONTR SVC-GEN	2570172	02242625	124.00
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2570102	022625	60.30
144244	JUSTIN COURREGES	GF-SPORTSPKOP-CONTR SVC-GEN	2573463	0224252625	188.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2570014	333505103	167.50
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2570015	333505503	152.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2570016	333504403	251.50
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2570017	334504817	167.50
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2573995	342505809	279.50
144707	MARIA C. GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2574055	02/05-13/25	63.70
145140	ANTONIO J DIAZ III	GF-SPORTSPKOP-CONTR SVC-GEN	2570099	022525	64.00
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2570100	0224252625	188.00
145565	ODP BUSINESS SOLUTIONS LI	SG-ARPLAN21-OPERATING EX	2570200	407474693001	30.29
145565	ODP BUSINESS SOLUTIONS LI	SG-ARPLAN21-OPERATING EX	2570203	407467971001	146.62
145565	ODP BUSINESS SOLUTIONS LI	SG-ARPLAN21-OPERATING EX	2570205	407474694001	15.99
145565	ODP BUSINESS SOLUTIONS LI	GF-CNTYCLK-OFFICE EXPENSE	2572728	409859700001	114.25
145565	ODP BUSINESS SOLUTIONS LI	GF-CONSTBL5-OPS EXPENSES-GEN	2572904	410873280001	112.80
145641	SAMUEL R. MILLER	GF-JPD-MILEAGE REIMB-LOCAL	2574111	02/03-12/25	39.20
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2573311	2502152058	45.32
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2570146	02242525	126.00
146532	LAW OFFICE OF MAGDA YVO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2573533	2018CGD00009	846.18
146532	LAW OFFICE OF MAGDA YVO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2573559	2013CGD05166	759.92
146602	LOWN BROTHERS INC	GF-AGUADULCECC-OPS EXP-GEN	2573251	16225A	159.90
146671	COMMERCIAL SERVICES OF E	GF-ASCARATEANNX-MAINT/REP-GEN	2573307	24025	880.00
146674	CARDIO PARTNERS INC	GF-SOJAILANNX-OPERTNAL SUPPLIE	2574019	600009780	2307.04
146871	UZZIAH HOLGUIN	GF-SPORTSPKOP-CONTR SVC-GEN	2573972	02242525	100.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2574345	20240C08727-2	444.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2574346	20240C03255-2	432.00



**PAID CLAIMS**  
**CCO 03/10/2025**  
**CHECK RUN DATE 03/06/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2574347	20200C05867-1	226.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2574348	20240C05998-1	285.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2574446	20240C08849-1	398.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2574447	20230C05465-6	644.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2574894	20230D04729-8	1289.00
146929	ELIZABETH CABRALES	GF-JPD-MILEAGE REIMB-LOCAL	2574033	02/07-15/25	274.40
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2574413	2024C006631-7	553.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2574850	20240D03795-1	978.90
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2574851	20240D05623-9	929.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2574852	2024D005022-7	519.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2574853	20240D04814-1	836.00
147198	HUMBERTO FRAIRE RUTILIO	GF-SPORTSPKOP-CONTR SVC-GEN	2570149	02242625	124.00
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2573491	INV2000233585	24686.45
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2573508	INV2000236618	28231.28
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573529	2025CMH00093	800.00
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573530	2024CMH01091	800.00
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573531	2025CMH00094	240.00
148573	DANTE GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2570119	022425	40.00
148774	ANDRUW ADEN QUINONES	GF-SPORTSPKOP-CONTR SVC-GEN	2570112	022525	64.00
149567	D & K PLUMBING INC	GF-JPD-MAINT/REP-GENERAL	2570184	566002250208C	311.20
149578	VICTOR QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2573973	0224252625	188.00
149580	ESTEBAN DANIEL ROMO	GF-SPORTSPKOP-CONTR SVC-GEN	2570147	02242625	126.00
149581	RAUL H. UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2573520	02242625	124.00
149651	MOBILE COMMUNICATIONS	GF-JUVDTN-MAINT/REP-GENERAL	2573288	526002866-1	360.00
149740	BRANDON AARON TELLEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2570118	022525	40.00
150049	JONAH CORTEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2573461	02242525	100.00
150272	THE LAW OFFICE OF ROMERO	GF-COUNCIL-I/D LGL FEES-FELONY	2574414	20230C01514-5	402.00
150272	THE LAW OFFICE OF ROMERO	GF-COUNCIL-I/D LGL FEES-FELONY	2574849	2401174-1-6-25	4500.00
150382	CMP ACQUISITIONS LLC	CIP24-MED-EX-CAP OUT-EQUIP	2573228	1193	34700.00
150492	LILLIAN DIANE GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2574047	02/04-13/25	105.70
150496	HCV ENTERPRISES	SG-ONDCP2023-OPERATING EXP	2570154	2616	267.84
150497	NAZARETH ARRIETA	GF-JPD-MILEAGE REIMB-LOCAL	2574059	02/02-13/25	285.60
150972	BENJAMIN LAW PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2574802	2024D000600-1	439.50
150972	BENJAMIN LAW PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2574803	2024D005642-1	295.50
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574385	20240C04871-7	579.50
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574386	20240C07902-8	195.50
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574387	20240C06112-9	207.50
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574388	2024C008459-1	59.50
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574389	20240C08891-1	255.00
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574390	20240C08675-6	187.00
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574818	20240D07972-9	76.50
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574819	20240D06933-1	384.50
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574820	20240D04512-7	1542.00
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574821	2024D05439-12	782.50
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574822	20240D06449-1	725.00
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574823	20240D05397-8	219.00
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574824	20240D04286-7	824.50
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574825	20230D5008-10	697.00
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574826	20240D06446-1	127.50
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574827	20241D0704-11	351.00
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574828	20230D06569-9	1986.50
151544	AMPED SOFTWARE USA INC	GF-ITD-PUBSAFETY-MAINT-SOFTWR	2570196	250083	1575.00
151642	CASTANON DOMINGUEZ LAV	GF-COUNCIL-I/D LGL FEES-FELONY	2574354	20240C08491-1	217.50

**PAID CLAIMS**  
**CCO 03/10/2025**  
**CHECK RUN DATE 03/06/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
151687	CARLOS RODRIGUEZ MOTA	GF-SPORTSPKOP-CONTR SVC-GEN	2570145	022525	64.00
151692	TEO ALEJANDRO HIGUERA	GF-SPORTSPKOP-CONTR SVC-GEN	2573971	02242625	124.00
151702	ALM PSYCHOLOGICAL SERVIC	GF-COUNCIL-I/D LGL FEES-FELONY	2574309	20240C02824-1	1000.00
151702	ALM PSYCHOLOGICAL SERVIC	GF-COUNCIL-I/D LGL FEES-FELONY	2574310	20240D05005-1	1000.00
151702	ALM PSYCHOLOGICAL SERVIC	GF-COUNCIL-I/D LGL FEES-FELONY	2574311	20200D01471-2	1000.00
151702	ALM PSYCHOLOGICAL SERVIC	GF-COUNCIL-I/D LGL FEES-FELONY	2574312	20240D00469-2	1000.00
152045	GABRIEL G SARABIA	GF-JPD-MILEAGE REIMB-LOCAL	2574035	02/06-14/25	49.70
152064	CESAR GUEVARA	GF-SPORTSPKOP-CONTR SVC-GEN	2570144	02252625	80.00
152180	ISAAC NOEL CARRASCO	GF-SPORTSPKOP-CONTR SVC-GEN	2573369	022625	40.00
152181	AARON CARRASCO	GF-SPORTSPKOP-CONTR SVC-GEN	2570089	022625	40.00
152275	ACD OPERATIONS LLC	SR-CACOMM-MAINT/REP-SOFTWARE	2573989	INV17352	6950.00
152329	FORT ORANGE PRESS INC	GF-ELECTIONS-ELECTIONS EXPENSE	2574037	30055	4200.00
152347	ADRIANA R. PALLARES	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2573560	2021CGD00088	1715.00
<b>Total</b>					<b>5,304,533.44</b>

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
AGRI LIFE EXTENSION	ANGELEE	SHAMALEY	3/7/2025	626998	1,064.71
	DENISE	RODRIGUEZ	3/7/2025	626996	1,059.71
	EDUARDO	RASCON ALDANA	3/7/2025	626994	1,074.74
	EVA	RIVERA-CRUZ	3/7/2025	626995	1,710.03
	MATTHEW	SANTILLAN	3/7/2025	626997	2,391.48
	ORLANDO	FLORES	3/7/2025	626993	1,090.50
AGRI LIFE EXTENSION TOTAL					8,391.17
ANIMAL WELFARE DEPARTMENT	ADRIAN	LUJAN	3/7/2025	627054	1,529.84
	ALVARO	MEDINA	3/7/2025	627056	5,547.17
	CRYSTAL	RAMOS	3/7/2025	627058	1,853.70
	CRYSTAL	REYES	3/7/2025	627059	4,380.56
	DAVID	VILLARREAL RAMIREZ	3/7/2025	627061	1,947.84
	ERIC	AGUILAR	3/7/2025	627051	1,529.84
	GABRIELA	SANCHEZ DEL RIO	3/7/2025	627060	1,385.76
	GUSTAVO	WILLIS	3/7/2025	627062	2,706.97
	HERIBERTO	MARTINEZ CARRILLO	3/7/2025	627055	1,997.10
	JOHN	MURPHY	3/7/2025	627057	1,529.84
	ROBERT	ESTUPINAN	3/7/2025	627052	1,568.08
	SAMANTHA	GUTIERREZ	3/7/2025	627053	1,492.53
ANIMAL WELFARE DEPARTMENT TOTAL					27,469.23
ASSOCIATE FAMILY COURT 1	ISRAEL	BEARD	3/7/2025	628690	2,636.56
	JAMES	LUCAS	3/7/2025	628692	5,919.23
	MARINA	FLORES	3/7/2025	628691	3,510.07
	SYLVIA	ZUBIA-MONTANEZ	3/7/2025	628693	2,604.39
ASSOCIATE FAMILY COURT 1 TOTAL					14,670.25
ASSOCIATE FAMILY COURT 2	ANNE	CLARK	3/7/2025	628696	3,687.77
	CHRISTINE	SAIZ	3/7/2025	628698	2,636.56
	GINA	ARIAS	3/7/2025	628694	2,736.24
	PATRICK	BRAMBLETT	3/7/2025	628695	5,434.62
	RAUL	GARCIA	3/7/2025	628697	2,572.23
ASSOCIATE FAMILY COURT 2 TOTAL					17,067.42
ASSOCIATE FAMILY COURT 4	CARLOS	ALVAREZ	3/7/2025	628699	2,770.02
	CECILIA	ESTRADA	3/7/2025	628702	2,736.24
	CHRISTINA	BOHREN	3/7/2025	628700	4,276.68
	KAREN	PELLETIER	3/7/2025	628703	6,403.85
	VERONICA	DORADO	3/7/2025	628701	1,796.60
ASSOCIATE FAMILY COURT 4 TOTAL					17,983.39
BUDGET + FINANCE BUDGET	AARON	GRIJALVA	3/7/2025	627020	2,844.01
	ALICIA	PULIDO	3/7/2025	627021	2,245.08
	ASTRID	BUNNER	3/7/2025	627017	2,774.64
	BERENICE	VARILLAS	3/7/2025	627023	2,640.95
	GABRIELA	FERRO	3/7/2025	627018	2,375.95
	JESSICA	GARZA	3/7/2025	627019	5,411.88
	LESLIE	SOSA	3/7/2025	627022	1,848.68
BUDGET + FINANCE BUDGET TOTAL					20,141.19
BUDGET + FINANCE FRD	ANNETTE	AYERS	3/7/2025	627029	1,474.10
	ARLENE	ORTIZ	3/7/2025	627038	1,607.54
	BIANCA	AMEZAGA	3/7/2025	627026	1,474.10
	CARRIE	BRADY	3/7/2025	627031	1,438.16
	CHRISTINA	REYES	3/7/2025	627041	1,774.42
	CRISTINA	ARREOLA	3/7/2025	627027	2,136.24
	DEREK	WARE	3/7/2025	627046	3,299.19
	ERIKA	BADILLO	3/7/2025	627030	1,647.72
	FRANK	SANCHEZ	3/7/2025	627043	1,982.50
	IRENE	LUJAN	3/7/2025	627034	7,659.68
	IRIS	JOHNSON	3/7/2025	627033	1,438.16
	LAURA	NEVAREZ	3/7/2025	627037	2,084.14
	LILIANA	VALDIVIA	3/7/2025	627045	1,647.72
	LORENA	RIOS	3/7/2025	627042	1,774.42
	MARIA	MAGALLANES	3/7/2025	627035	1,982.50
	NATALIE	HUIETT-THOMAS	3/7/2025	627032	1,438.16
	NAVYELI	MEZA	3/7/2025	627036	1,510.96
	REBECA	ORTIZ	3/7/2025	627039	1,510.97
	RUTH	SAUCEDO	3/7/2025	627044	1,864.24
	SANDRA	ACEVEDO	3/7/2025	627024	2,333.16
	STEPHANIE	ALMERALLA	3/7/2025	627025	1,510.97
	TERESA	ARREOLA	3/7/2025	627028	1,438.16
	ZAKIA	PAGAN	3/7/2025	627040	1,548.73
BUDGET + FINANCE FRD TOTAL					46,575.94
BUDGET + FINANCE GRANTS	ISELA	HOOPER	3/7/2025	627048	2,740.39
	LAURA	CARPIO	3/7/2025	627047	2,544.72
	LETICIA	VIZCAINO	3/7/2025	627050	3,552.88
	LIZET	SOLTERO	3/7/2025	627049	2,673.56
BUDGET + FINANCE GRANTS TOTAL					11,511.55
COMMISSIONER PRECINCT 1	CHRISTABELLE	GUZMAN	3/7/2025	626939	3,063.63
	JACQUELINE	BUTLER	3/7/2025	626938	5,133.33
	KAYLA	MADRID	3/7/2025	626940	487.50
	RYAN	BOATRIGHT	3/7/2025	626937	750.00
COMMISSIONER PRECINCT 1 TOTAL					9,434.46
COMMISSIONER PRECINCT 2	DANIELA	VARGAS	3/7/2025	626945	585.00
	DAVID	STOUT	3/7/2025	626943	5,133.33
	KEVIN	JABALERA	3/7/2025	626941	600.00
	LUIS	NEGRON	3/7/2025	626942	4,021.59

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COMMISSIONER PRECINCT 2	PAULINA	TAMAYO	3/7/2025	626944	2,669.50
COMMISSIONER PRECINCT 2 TOTAL					13,009.42
COMMISSIONER PRECINCT 3	CAMILA	GUERRERO	3/7/2025	626946	540.00
	ILIANA	HOLGUIN	3/7/2025	626947	5,133.33
	JAVIER	PAZ	3/7/2025	626948	4,169.28
	OSCAR	SILVA	3/7/2025	626949	3,445.02
COMMISSIONER PRECINCT 3 TOTAL					13,287.63
COMMISSIONER PRECINCT 4	DOMINQUE	MACIAS	3/7/2025	626952	600.00
	MARISSA	NUNEZ	3/7/2025	626953	3,827.80
	SERGIO	CORONADO	3/7/2025	626950	5,133.33
	STEVEN	GARZA	3/7/2025	626951	4,122.12
COMMISSIONER PRECINCT 4 TOTAL					13,683.25
COMMUNITY SERVICES ADMIN	CARLOS	MARQUEZ	3/7/2025	627252	4,020.97
	CLAUDIA	JIMENEZ	3/7/2025	627250	2,122.50
	CYNTHIA	SUSTAITA GONZALEZ	3/7/2025	627254	1,489.50
	ERNESTO FIDEL	HERNANDEZ	3/7/2025	627249	4,122.12
	IRENE	GUTIERREZ	3/7/2025	627248	5,966.81
	LOREY	GONZALEZ FLORES	3/7/2025	627247	3,382.18
	MARIA	LIERA	3/7/2025	627251	3,424.47
	MARIA	MORENO	3/7/2025	627253	1,887.56
	NAYELI	VILLEGAS	3/7/2025	627256	1,752.79
	PATRICIA	VELEZ	3/7/2025	627255	1,222.26
COMMUNITY SERVICES ADMIN TOTAL					29,391.16
COMMUNITY SERVICES COMMITY SVCS	ALFONSO	CHACON	3/7/2025	627259	2,879.56
	AMANDA	ARELLAN	3/7/2025	627257	2,163.29
	DIANA	MARROQUIN	3/7/2025	627262	3,733.30
	HERBERT	REYES	3/7/2025	627263	2,301.20
	JORGE	CHAVEZ	3/7/2025	627260	2,362.67
	SANDRA	GASPER	3/7/2025	627261	2,301.20
	STEPHANIE	BLAKEMAN	3/7/2025	627258	2,418.07
COMMUNITY SERVICES COMMITY SVCS TOTAL					18,159.29
COMMUNITY SERVICES GEN. ASST.	ERIK	VELAZQUEZ NANEZ	3/7/2025	627267	1,607.55
	JESUS	ARCEO	3/7/2025	627264	1,568.09
	LUCINO	MARTINEZ	3/7/2025	627265	2,136.23
	PATRICIA	MEDINA	3/7/2025	627266	1,754.84
COMMUNITY SERVICES GEN. ASST. TOTAL					7,066.71
COMMUNITY SERVICES NUTRITION	ALEJANDRA	PALMA ALVARADO	3/7/2025	627275	1,374.21
	CARLOS	REYNOSO	3/7/2025	627277	1,919.99
	GEORGETTE	MUELA	3/7/2025	627274	1,872.14
	GRISelda	GUZMAN	3/7/2025	627272	1,680.46
	LIZETTE	CASTANEDA	3/7/2025	627270	2,809.33
	MARICRUZ	CHAVEZ	3/7/2025	627271	1,235.78
	MARINA	ROJAS	3/7/2025	627278	1,492.53
	ROSALVA	HERNANDEZ	3/7/2025	627273	3,733.30
	SAMANTHA	CAMPOS	3/7/2025	627269	1,329.62
	SIRENA	BERMUDES	3/7/2025	627268	1,308.84
	VIANEY	REYES	3/7/2025	627276	1,368.63
COMMUNITY SERVICES NUTRITION TOTAL					20,124.83
CONSTABLE PRECINCT 1	ARTURO	SERRANO	3/7/2025	628352	3,944.74
	BEATRIZ	DIAZ	3/7/2025	628346	2,859.29
	DANIEL	RAMIREZ	3/7/2025	628350	3,784.09
	FRANCISCO	ALMADA	3/7/2025	628344	4,120.50
	JORGE	SANDOVAL	3/7/2025	628351	2,806.83
	LUCERO	QUINTANA	3/7/2025	628349	3,029.36
	MARIA	CAMARGO	3/7/2025	628345	1,884.25
	NICHOLAS	ORTEGA	3/7/2025	628348	5,547.16
	VANESSA	MIRAMONTES	3/7/2025	628347	2,129.71
CONSTABLE PRECINCT 1 TOTAL					30,105.93
CONSTABLE PRECINCT 2	DANNY	ZAMORA	3/7/2025	628358	4,120.50
	DEJA	PASCALE	3/7/2025	628355	3,604.94
	GUADALUPE	OSORNO	3/7/2025	628354	1,752.79
	JOSE	MEDINA	3/7/2025	628353	2,467.65
	RICARDO	VARELA	3/7/2025	628357	2,692.51
	RUBY	STEPHENSON PEREDO	3/7/2025	628356	2,399.84
CONSTABLE PRECINCT 2 TOTAL					17,038.23
CONSTABLE PRECINCT 3	ARNULFO	OJEDA	3/7/2025	628362	3,340.78
	FERNANDO	CARRASCO	3/7/2025	628360	4,231.88
	HECTOR	BERNAL	3/7/2025	628359	4,120.50
	JOSE	GARCIA	3/7/2025	628361	2,898.04
	RAYMUNDO	ROCHA	3/7/2025	628364	2,033.31
	ROBERT	RIVAS	3/7/2025	628363	5,362.36
CONSTABLE PRECINCT 3 TOTAL					21,986.87
CONSTABLE PRECINCT 4	ALFREDO	NAVA	3/7/2025	628372	2,624.45
	ANTHONY	MARTINEZ	3/7/2025	628371	2,230.25
	CEASAR	CASAS	3/7/2025	628367	2,706.67
	LUIS	AGUILAR	3/7/2025	628365	4,120.50
	NOE	JUAREZ	3/7/2025	628370	5,157.68
	NYDIA	ALEMAN	3/7/2025	628366	1,983.70
	OSCAR	HERNANDEZ	3/7/2025	628369	2,666.16
	RICARDO	DELGADO	3/7/2025	628368	1,752.79
CONSTABLE PRECINCT 4 TOTAL					23,242.20
CONSTABLE PRECINCT 5	ALBERTO	BORJAS	3/7/2025	628373	2,005.65
	DENISE	MARQUEZ	3/7/2025	628377	1,668.32

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CONSTABLE PRECINCT 5	EILEEN	LOPEZ	3/7/2025	628375	3,456.84
	MANUEL	LOPEZ	3/7/2025	628376	4,120.50
	OSCAR	PEREZ	3/7/2025	628378	2,447.46
	RAFAEL	CHAVEZ	3/7/2025	628374	2,469.07
CONSTABLE PRECINCT 5 TOTAL					16,167.84
CONSTABLE PRECINCT 6	DIANA	GRISHAM	3/7/2025	628382	1,752.79
	EDUARDO	MARTINEZ	3/7/2025	628385	2,831.72
	JAVIER	GARCIA	3/7/2025	628380	4,120.50
	JESUS	ORTEGA	3/7/2025	628387	2,736.87
	JORGE	MURILLO	3/7/2025	628386	2,716.64
	MEGAN	KALNAS	3/7/2025	628384	1,752.79
	MIGUEL	RAMIREZ	3/7/2025	628388	3,766.51
	NICHOLAS	GOMEZ	3/7/2025	628381	2,589.06
	OSBALDO	JUAREZ	3/7/2025	628383	4,660.23
	RITO	RUBIO	3/7/2025	628389	2,981.67
CONSTABLE PRECINCT 6 TOTAL	STEVEN	CARRASCO	3/7/2025	628379	2,639.37
	32,548.15				
CONSTABLE PRECINCT 7	ALEJANDRO	ESTRADA	3/7/2025	628392	3,305.38
	DELIA	DYER	3/7/2025	628391	2,355.59
	IDA	BAEZA-GARDNER	3/7/2025	628390	1,710.03
	JUAN	GUTIERREZ	3/7/2025	628393	4,563.99
	RHEDA	SOMMERS	3/7/2025	628395	4,120.50
CONSTABLE PRECINCT 7 TOTAL	RUBEN	MARTIN DEL CAMPO	3/7/2025	628394	2,399.84
	18,455.33				
COUNCIL OF JUDGES ADMIN	AILEEN	GALINDO	3/7/2025	73697	683.96
	ALBERTO	TELLES	3/7/2025	628494	605.80
	ALEJANDRO	ARMENDARIZ	3/7/2025	628460	2,603.60
	ALEXANDER	MIELINSKI	3/7/2025	628484	3,553.96
	ANNETTE	LOPEZ	3/7/2025	628480	1,548.73
	ASHLEY	LOPEZ	3/7/2025	628481	1,438.16
	CESAR	ANCHONDO	3/7/2025	628459	2,258.55
	CHRISTINA	FLORES	3/7/2025	628472	1,668.32
	CRYSTAL	LOZANO	3/7/2025	628482	4,434.63
	DEBORA	LEE	3/7/2025	628478	4,172.37
	DIANA	DELGADILLO	3/7/2025	628469	2,220.72
	DIANA	MARQUEZ	3/7/2025	628483	1,239.73
	ERIKA	WRIGHT	3/7/2025	628495	4,070.61
	ESMERALDA	LICON	3/7/2025	628479	3,152.41
	ESTEBAN	DOMINGUEZ	3/7/2025	628470	1,752.79
	FIONA	LEATHERWOOD	3/7/2025	628477	2,033.31
	GLORIA	NOYOLA	3/7/2025	628486	3,063.16
	HECTOR	CRUZ	3/7/2025	628467	2,358.73
	JACQUELINE	CAUDILLO	3/7/2025	628464	2,604.39
	JANET	RODRIGUEZ	3/7/2025	628491	1,627.13
	JAVITH	JIMENEZ	3/7/2025	628476	2,084.14
	JESUS	SIFUENTES	3/7/2025	628493	2,988.44
	JOSE	MONAREZ	3/7/2025	628485	345.06
	JUAN	BUSTILLOS	3/7/2025	628462	250.95
	KATHERINE	RENTERIA	3/7/2025	628489	1,239.73
	LAURA	RAWAT	3/7/2025	628488	1,983.71
	LISA	GOMEZ DEL VAL	3/7/2025	628475	1,668.32
	LORENZO	COLON	3/7/2025	628465	439.16
	LUIS	BANDA	3/7/2025	628461	2,301.20
	LYNNETTE	GARZA	3/7/2025	628474	2,988.44
	MARIA	CARAVEO	3/7/2025	628463	4,383.60
	MARK	CORTEZ	3/7/2025	628466	390.84
	MICHAEL	CUCCARO	3/7/2025	628468	5,679.31
	MICHELLE	RODARTE	3/7/2025	628490	3,258.95
	NAOMI	GARCIA	3/7/2025	628473	3,553.40
	RICARDO	RUBIO	3/7/2025	628492	4,900.65
	SUSANNE	FIERRO	3/7/2025	628471	2,946.63
	VICTOR	RAMIREZ	3/7/2025	628487	3,152.80
COUNCIL OF JUDGES ADMIN TOTAL					91,646.39
COUNCIL OF JUDGES MAGISTRATE	ADRIANA	SOLTERO	3/7/2025	628507	2,736.24
	ANDREA	GUTIERREZ	3/7/2025	628501	1,983.11
	ANTONIO	AUN	3/7/2025	628497	5,434.62
	CARL	DEKOATZ	3/7/2025	628499	271.73
	CASSANDRA	WEBB	3/7/2025	628509	2,604.39
	DENNIS	MOORE	3/7/2025	628503	2,445.58
	EUNICE	REYES	3/7/2025	628506	2,581.45
	HUMBERTO	ACOSTA	3/7/2025	628496	6,759.62
	JON	JOSEPH	3/7/2025	628502	611.40
	KATHLEEN	SULLIVAN	3/7/2025	628508	2,173.85
	RAY	DUKE	3/7/2025	628500	5,434.62
	RUBEN	NUNEZ	3/7/2025	628505	5,434.63
	SHELDON	MYERS	3/7/2025	628504	6,403.84
	WENDY	COMPTON	3/7/2025	628498	883.13
COUNCIL OF JUDGES MAGISTRATE TOTAL					45,758.21
COUNTY ADMIN	AILEEN	FLORES	3/7/2025	626965	2,509.51
	BETSY	KELLER	3/7/2025	626966	11,353.69
	CESAR	NAVA	3/7/2025	626969	2,735.82
	CLAUDIA	MURGUIA	3/7/2025	626968	3,058.05
	JACOB	MEILS	3/7/2025	626967	3,299.19

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ADMIN	JESSICA	DOMINGUEZ	3/7/2025	626964	2,358.72
	JOEL	BISHOP	3/7/2025	626960	7,833.76
	JOSE	DEBORA	3/7/2025	626963	2,702.47
	LORENA	RODRIGUEZ	3/7/2025	626970	3,923.49
	MICHELLE	COCHRANE	3/7/2025	626962	4,493.87
	RAMON	BRACAMONTES	3/7/2025	626961	3,299.69
COUNTY ADMIN TOTAL					47,568.26
COUNTY ADMIN CAP DEV	CHRISTINE	CUEVAS	3/7/2025	626975	2,417.71
	DANIELLE	CHAVEZ	3/7/2025	626974	3,218.72
	JOSE	LANDEROS	3/7/2025	626976	7,096.99
	ROBERT	READ	3/7/2025	626977	4,122.12
COUNTY ADMIN CAP DEV TOTAL					16,855.54
COUNTY ADMIN OPERATIONS	ADRIANA	CHAPARRO	3/7/2025	626979	3,140.22
	ALEXIS	ORTIZ	3/7/2025	626988	2,774.22
	DESIREE	GONZALEZ	3/7/2025	626983	2,509.10
	ELIJAH	NATIVIDAD	3/7/2025	626986	2,329.96
	ELISA	TAMAYO-OCHOA	3/7/2025	626991	4,173.65
	IVAN	GARCIA	3/7/2025	626982	2,452.01
	JORGE	OLIVARES	3/7/2025	626987	2,844.45
	LAURA	GALLEGOS	3/7/2025	626981	4,021.59
	LUZ	ROJAS	3/7/2025	626990	2,478.14
	MELISSA	CARRILLO	3/7/2025	626978	7,833.76
	MELISSA	CORRAL	3/7/2025	626980	1,710.03
	MIGUEL	MENDEZ	3/7/2025	626985	3,100.97
	MONICA	JASSO	3/7/2025	626984	3,299.69
	OSCAR	VIGGERS	3/7/2025	626992	3,874.47
	RICARDO	ROCHA	3/7/2025	626989	4,071.84
COUNTY ADMIN OPERATIONS TOTAL					50,614.10
COUNTY ATTORNEY ADMIN	CHRISTINA	SANCHEZ	3/7/2025	627822	8,712.86
	DARRELL	DAVIS	3/7/2025	627818	1,587.44
	EDWARD	SOSA	3/7/2025	627823	9,279.36
	ELHIU	DOMINGUEZ	3/7/2025	627819	4,437.04
	LORENZA	LOPEZ	3/7/2025	627821	3,826.64
	LYDIA	ESPINOZA	3/7/2025	627820	2,136.24
	VERONICA	WATT	3/7/2025	627824	2,736.23
COUNTY ATTORNEY ADMIN TOTAL					32,715.81
COUNTY ATTORNEY CHILD PROTECT	CAROLINA	SOLIS	3/7/2025	627830	2,421.00
	CHENELLE	FURNACE	3/7/2025	627827	1,958.92
	MARY	GUTIERREZ	3/7/2025	627828	6,537.87
	NORMA	PERU	3/7/2025	627829	2,481.53
	ROBERTA	BRAMBLETT	3/7/2025	627825	6,864.11
	RUBEN	DUARTE	3/7/2025	627826	6,222.83
	STEPHANIE	VASQUEZ	3/7/2025	627831	1,935.33
COUNTY ATTORNEY CHILD PROTECT TOTAL					28,421.59
COUNTY ATTORNEY CIVIL	AMANDA	FRIZZELLE	3/7/2025	627835	4,872.83
	BERNARDO	CRUZ	3/7/2025	627834	4,756.79
	CARL	JONES	3/7/2025	627837	2,139.80
	ELSA	RODRIGUEZ	3/7/2025	627841	2,421.00
	IAN	KAPLAN	3/7/2025	627838	6,537.87
	ISELA	BAEZA	3/7/2025	627832	2,507.59
	JOHN	UNTEREKER	3/7/2025	627843	7,639.77
	LIZBETH	RODRIGUEZ	3/7/2025	627842	2,058.10
	MARISOL	NEVAREZ	3/7/2025	627840	1,819.07
	MELISSA	CONTRERAS	3/7/2025	627833	2,421.37
	MICHAEL	GOMEZ	3/7/2025	627836	5,929.50
	SUSANA	MIRANDA	3/7/2025	627839	2,139.81
COUNTY ATTORNEY CIVIL TOTAL					45,243.50
COUNTY ATTORNEY CRIMINAL	ADRIANA	ARANDA DELGADO	3/7/2025	627844	3,499.50
	ALMA	TREJO	3/7/2025	627857	5,700.92
	BEATRIZ	HERNANDEZ	3/7/2025	627851	2,109.56
	CHRISTOPHER	SULLIVAN	3/7/2025	627856	6,864.11
	CLAUDIA	PINALES	3/7/2025	627854	1,935.03
	DEZLYN	RUIZ	3/7/2025	627855	1,548.97
	EVELYN	ESPINOZA	3/7/2025	627848	5,781.99
	FRED	ZOCH	3/7/2025	627858	4,337.10
	GRISelda	LASKY	3/7/2025	627853	2,139.81
	JAVIER	GUZMAN	3/7/2025	627850	3,417.19
	MARIA	CONTRERAS	3/7/2025	627847	2,162.29
	MAYRA	BUSTILLOS	3/7/2025	627846	1,819.07
	MINERVA	BELTRAN	3/7/2025	627845	2,188.64
	MONICA	FUENTES-MENA	3/7/2025	627849	1,911.16
	VANESSA	HERNANDEZ	3/7/2025	627852	2,244.39
COUNTY ATTORNEY CRIMINAL TOTAL					47,659.73
COUNTY ATTORNEY FAMILY PROTECT	AARON	SETLIFF	3/7/2025	627873	6,864.11
	ANDREA	NICELY	3/7/2025	627870	1,548.97
	ANGELICA	MENCHACA	3/7/2025	627868	2,217.37
	BELINDA	MORALES	3/7/2025	627869	2,304.34
	DESMOND	GALVAN	3/7/2025	627863	1,983.71
	ELIANA	ELIZALDE	3/7/2025	627861	4,053.41
	JOSE	GONZALEZ	3/7/2025	627865	8,026.53
	JOSEPH	SIGNORE	3/7/2025	627874	4,053.41
	LEAH	GREENWOOD	3/7/2025	627866	1,731.40
	LUCILA	FLORES CAMARENA	3/7/2025	627862	6,222.83



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ATTORNEY FAMILY PROTECT	LYDIA	GONZALES	3/7/2025	627864	1,911.15
	MAIRA	CASAS	3/7/2025	627860	1,911.16
	MARIA	PEREZ	3/7/2025	627871	2,217.36
	NAOMI	ALMANZA-CARDENAS	3/7/2025	627859	1,774.69
	NORMA	HERNANDEZ	3/7/2025	627867	1,911.16
	ZULEIVA	SALINAS	3/7/2025	627872	2,217.36
COUNTY ATTORNEY FAMILY PROTECT TOTAL					50,948.96
COUNTY ATTORNEY GEN COUNSEL	ANA	SCHUMACHER	3/7/2025	627890	6,864.11
	BRITTANY	BAYS	3/7/2025	627878	1,774.69
	CHRISTOPHER	HERNANDEZ	3/7/2025	627881	4,872.83
	DIANA	SHEARER	3/7/2025	627891	6,071.04
	EMANUEL	MARTINEZ	3/7/2025	627883	5,781.99
	ERIC	BAUER	3/7/2025	627877	4,053.41
	ERICA	ROSALES-KINNEY	3/7/2025	627889	7,275.96
	ERICH	MORALES	3/7/2025	627886	8,154.42
	ERIKA	GONZALEZ ROMERO	3/7/2025	627880	1,774.69
	EVETTE	UGUES	3/7/2025	627892	5,506.64
	FRANCIS	UNDERWOOD	3/7/2025	627893	2,087.62
	JAKOB	REYNOLDS	3/7/2025	627888	4,654.56
	KEVIN	MCCARY	3/7/2025	627885	7,207.32
	MICHELLE	MARTINEZ	3/7/2025	627884	5,372.33
	PATRICIA	LOPEZ	3/7/2025	627882	7,639.77
	ROCIO	CHAVEZ	3/7/2025	627879	1,935.33
	RUBEN	NEVAREZ	3/7/2025	627887	7,242.30
	STEVEN	ARELLANO	3/7/2025	627875	5,781.99
	VALERIA	ZUNIGA	3/7/2025	627894	2,139.81
	VIVIAN	ARROYO	3/7/2025	627876	5,116.48
COUNTY ATTORNEY GEN COUNSEL TOTAL					101,307.29
COUNTY ATTORNEY INVESTIGATIVE	ERIC	GARCIA	3/7/2025	627896	2,636.55
	KEVIN	LANAHAN	3/7/2025	627898	3,553.96
	MICHAEL	KAPROSY	3/7/2025	627897	2,839.27
	VICTOR	BULOS	3/7/2025	627895	2,572.24
COUNTY ATTORNEY INVESTIGATIVE TOTAL					11,602.02
COUNTY ATTORNEY JUVENILE	ALEJANDRINA	MUNOZ	3/7/2025	627904	1,911.16
	APRIL	GALVAN	3/7/2025	627900	4,445.53
	DANIELA	JIMENEZ CHISOLM	3/7/2025	627901	5,378.23
	JIZELLE	SILERIO	3/7/2025	627906	3,788.26
	JOHN	DOMINGUEZ	3/7/2025	627899	2,135.92
	MARGARET	LAGOS	3/7/2025	627902	2,421.00
	MELISSA	MORALES	3/7/2025	627903	1,911.15
	SHANTAL	ORTEGA	3/7/2025	627905	4,053.41
COUNTY ATTORNEY JUVENILE TOTAL					26,044.66
COUNTY ATTORNEY SHERIFF EHN	CARLOS	MADRID	3/7/2025	627909	5,929.50
	IRMA	MURILLO	3/7/2025	627910	2,878.24
	JESSICA	LUCERO	3/7/2025	627908	2,139.81
	JOSE	SALAYANDIA	3/7/2025	627911	5,506.64
COUNTY ATTORNEY SHERIFF EHN TOTAL					16,454.19
COUNTY ATTORNEY YSLETA ANNEX	LUCY	AGUILAR	3/7/2025	627907	1,819.07
COUNTY ATTORNEY YSLETA ANNEX TOTAL					1,819.07
COUNTY AUDITOR ACCNTS PAYABLE	ALICIA	CARRILLO	3/7/2025	627730	3,827.80
	DENISE	ALVAREZ	3/7/2025	627727	1,688.92
	DENISE	CASTILLO	3/7/2025	627731	1,731.14
	EDWIN	MORALES	3/7/2025	627736	2,809.33
	ELOIDA	TOVAR	3/7/2025	627741	2,109.56
	ERIKA	LIZALDE	3/7/2025	627734	2,706.56
	JORGE	LOPEZ	3/7/2025	627735	3,464.63
	JUAN	NEGRETE	3/7/2025	627737	1,910.84
	MARC	PATRICK	3/7/2025	627738	1,688.92
	MARIBEL	RUIZ	3/7/2025	627740	2,774.64
	MAYRA	BRISENO	3/7/2025	627729	3,508.47
	PRISCILA	DE SANTIAGO	3/7/2025	627733	1,607.54
	VERONICA	CONTRERAS	3/7/2025	627732	1,774.41
	VERONICA	PEREZ	3/7/2025	627739	2,507.59
	YVETTE	BAUTISTA	3/7/2025	627728	2,271.75
COUNTY AUDITOR ACCNTS PAYABLE TOTAL					36,382.10
COUNTY AUDITOR ADMIN	BARBARA	PARKER	3/7/2025	627723	10,278.56
	CLAUDIA	GONZALEZ MELENDEZ	3/7/2025	627721	2,879.56
	DONNA	TEAGUE	3/7/2025	627725	5,973.70
	ESTEBAN	FERNANDEZ	3/7/2025	627719	4,439.07
	MICHAEL	LAMAS	3/7/2025	627722	5,686.72
	MILES	URQUIZA	3/7/2025	627726	1,864.82
	PATRICIA	SHELTON	3/7/2025	627724	3,178.99
	RICARDO	GABALDON	3/7/2025	627720	2,879.57
	YVONNE	ALVARADO	3/7/2025	627718	3,251.53
COUNTY AUDITOR ADMIN TOTAL					40,432.52
COUNTY AUDITOR ADULT PROBATION	DENISE	CEBALLOS	3/7/2025	627747	2,576.15
	MARIA	CALDERON-VALLES	3/7/2025	627746	3,553.96
COUNTY AUDITOR ADULT PROBATION TOTAL					6,130.11
COUNTY AUDITOR CASH MANAGEMENT	APRIL	LIZALDE	3/7/2025	627744	2,576.14
	JAMES	UTTERBACK	3/7/2025	627745	5,543.79
	LINDA	HEMME	3/7/2025	627743	3,778.24
	MICHAEL	GARAY	3/7/2025	627742	2,640.56
COUNTY AUDITOR CASH MANAGEMENT TOTAL					14,538.73

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY AUDITOR FISCAL SERVICES	GINA	MARQUEZ VALEZZI	3/7/2025	627750	2,452.01
	JEANETTE	PALOMINO	3/7/2025	627753	2,576.14
	KRYSTLE	DELGADO	3/7/2025	627749	2,513.31
	LAURA	MARTINEZ	3/7/2025	627751	3,872.69
	LUIS	MARTINEZ	3/7/2025	627752	5,276.67
	MARTHA	ZAVALA	3/7/2025	627754	2,162.96
	RENE	BALDERRAMA	3/7/2025	627748	2,951.55
COUNTY AUDITOR FISCAL SERVICES TOTAL					21,805.33
COUNTY AUDITOR GRANTS	ADRIANA	HERNANDEZ	3/7/2025	627761	2,608.34
	BIANCA	VALENZUELA	3/7/2025	627768	2,544.73
	BRYAN	ARNOLD	3/7/2025	627755	3,366.03
	CARLOS	ROBLEDO	3/7/2025	627767	2,673.55
	DENNISE	DIAZ	3/7/2025	627756	2,544.73
	GUADALUPE	FEDERICO	3/7/2025	627760	2,879.12
	KEVIN	ESPINOZA GARCIA	3/7/2025	627758	2,774.64
	LIZETH	VELIZ	3/7/2025	627770	3,338.90
	MARCELLA	ORTEGA	3/7/2025	627765	3,970.11
	MARIBEL	JACQUEZ	3/7/2025	627763	3,685.52
	OMAR	NAVA-REYES	3/7/2025	627764	2,844.01
	RAMONA	DOMINGUEZ	3/7/2025	627757	4,780.39
	SAVANAH	PEDROZA	3/7/2025	627766	3,100.97
	SERGIO	VASQUEZ	3/7/2025	627769	2,740.39
COUNTY AUDITOR GRANTS TOTAL	STEPHANIE	HUERTA	3/7/2025	627762	2,544.73
	SUSANA	ESTRADA	3/7/2025	627759	3,025.81
COUNTY AUDITOR GRANTS TOTAL					49,421.97
COUNTY AUDITOR INTERNAL AUDIT	DAISY	CABALLERO	3/7/2025	627772	3,258.96
	HADI	MEDINA	3/7/2025	627775	2,951.10
	JAMES	O'NEAL	3/7/2025	627776	4,780.39
	KIMBERLY	ACOSTA	3/7/2025	627771	2,879.57
	LETICIA	DOMINGUEZ	3/7/2025	627773	2,879.56
	PATRICE	HILLS	3/7/2025	627774	2,879.56
	PHILLIP	TREVIZO	3/7/2025	627777	2,879.12
COUNTY AUDITOR INTERNAL AUDIT TOTAL					22,508.26
COUNTY AUDITOR PAYROLL	GUILLERMO	AGUILERA RUBIO	3/7/2025	627778	2,513.31
	MABEL	SANCHEZ SAENZ PARDO	3/7/2025	627781	2,452.01
	MAYRA	SALAZAR	3/7/2025	627780	3,178.98
	NICOLAS	MCCARTHY	3/7/2025	627779	4,438.40
	SYLVIA	SIFUENTES	3/7/2025	627782	2,701.63
COUNTY AUDITOR PAYROLL TOTAL					15,284.33
COUNTY AUDITOR TREASURY	AARON	MARTINEZ GRIJALVA	3/7/2025	627788	1,688.92
	ALEJANDRO	CHAVEZ	3/7/2025	627783	1,864.53
	APRIL	SALAZAR	3/7/2025	627790	2,008.51
	BERNADETTE	SAENZ	3/7/2025	627789	2,571.06
	ISELA	ENCERRADO	3/7/2025	627785	1,819.07
	JESUS	FUENTES	3/7/2025	627786	3,101.44
	RAYMOND	GOMEZ	3/7/2025	627787	4,899.16
	ROXANNE	DAVILA	3/7/2025	627784	2,576.13
COUNTY AUDITOR TREASURY TOTAL					20,528.82
COUNTY CLERK ADMIN	ADRIAN	BETANCOURT	3/7/2025	628106	3,466.74
	AMALIA	CASTRO	3/7/2025	628108	2,109.56
	ANTHONY	BEDOYA	3/7/2025	628105	4,277.99
	CODY	NEEDHAM	3/7/2025	628113	2,245.08
	DELIA	BRIONES	3/7/2025	628107	5,133.33
	JENNIFER	VALLES	3/7/2025	628114	1,510.96
	JOSE	CORDOVA	3/7/2025	628109	2,417.70
	RHONDA	DAVIDSON	3/7/2025	628110	1,302.49
	ROCIO	HINOJOSA-GONZALEZ	3/7/2025	628111	3,258.47
	SANDRA	ALFARO	3/7/2025	628104	1,774.69
	VENESSA	MORALES	3/7/2025	628112	2,084.14
COUNTY CLERK ADMIN TOTAL					29,581.15
COUNTY CLERK CRIMINAL	AARON	TORRES	3/7/2025	628133	1,492.53
	APRIL	MARTINEZ	3/7/2025	628129	1,607.54
	BIBIANA	GARZA	3/7/2025	628126	2,752.37
	BRITNEY	VALENZUELA	3/7/2025	628134	1,492.53
	CHERYL	VILLA	3/7/2025	628135	1,983.71
	CHRISTOPHER	ALVAREZ	3/7/2025	628120	1,492.53
	CHRISTOPHER	CANAVA	3/7/2025	628122	1,492.52
	DIANNIA	LEYVA	3/7/2025	628128	2,276.24
	ELIZABETH	DURON	3/7/2025	628125	1,247.18
	ERIKA	MONTES	3/7/2025	628130	1,228.12
	GABRIELA	GOMEZ	3/7/2025	628127	1,607.54
	JESSICA	RAMIREZ	3/7/2025	628131	1,935.32
	JESSICA	ROMERO	3/7/2025	628132	2,084.14
	MARLENE	DOMINGUEZ	3/7/2025	628124	1,492.53
	MATTHEW	CHAVEZ	3/7/2025	628123	1,492.53
	SEBASTIAN	CALDERON	3/7/2025	628121	1,492.53
COUNTY CLERK CRIMINAL TOTAL					27,169.86
COUNTY CLERK PROBATE CIVIL	CRISTIAN	ROGERS	3/7/2025	628174	1,492.53
	DANIELLE	CASTRO	3/7/2025	628164	1,492.52
	JENNIFER	CUEVAS	3/7/2025	628165	1,492.53
	JESSICA	GONGORA	3/7/2025	628167	1,417.90
	JESUS	HERRERA	3/7/2025	628168	1,492.52
	JICELA	MARTINEZ	3/7/2025	628172	1,607.30

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY CLERK PROBATE CIVIL	JULIO	VASQUEZ	3/7/2025	628175	2,084.14
	LAURA	MARQUEZ	3/7/2025	628171	1,529.84
	LILLIANA	PEREZ	3/7/2025	628173	1,568.09
	MARLENE	CAMPOS	3/7/2025	628163	1,935.33
	NAYTHAN	FRAIRE	3/7/2025	628166	2,220.72
	SAUL	LIBERATO-IRIGOYEN	3/7/2025	628169	1,752.79
	VANESSA	MALDONADO	3/7/2025	628170	1,568.09
COUNTY CLERK PROBATE CIVIL TOTAL					21,654.30
COUNTY CLERK RECORDING	CHARLIE	QUIROGA	3/7/2025	628145	2,276.23
	EDUARDO	OBESO	3/7/2025	628143	1,420.40
	HILDA	AMADOR	3/7/2025	628136	1,385.76
	LAMONT	HARDTS	3/7/2025	628139	1,647.71
	LESLIE	MENDEZ	3/7/2025	628140	1,607.54
	MARCELA	MENDEZ	3/7/2025	628141	1,433.05
	MAYRA	MENDOZA	3/7/2025	628142	1,385.76
	ROSALYN	AYALA	3/7/2025	628137	1,014.21
	ROSAURA	COBOS	3/7/2025	628138	1,773.88
	VERONICA	PAYAN	3/7/2025	628144	1,385.76
COUNTY CLERK RECORDING TOTAL					15,330.30
COUNTY CLERK RECORDS MGMT	BENJAMIN	ORTEGA	3/7/2025	628118	1,959.22
	BRANDON	GONZALEZ	3/7/2025	628116	1,335.27
	LUIS	SOSA	3/7/2025	628119	1,402.87
	RICARDO	CHAPARRO	3/7/2025	628115	2,113.72
	SANTIAGO	MEDINA	3/7/2025	628117	1,607.54
COUNTY CLERK RECORDS MGMT TOTAL					8,418.62
COUNTY CLERK VITALS	AARON	MARQUEZ	3/7/2025	628152	1,568.08
	ANDRES	MENCHACA	3/7/2025	628154	1,568.09
	ARILU	NUNEZ VILLALOBOS	3/7/2025	628155	1,568.09
	CARMEN	SLOAT VIVERO	3/7/2025	628161	2,220.72
	CAROLINA	LOPEZ	3/7/2025	628149	1,935.33
	CASSANDRA	MAGANA	3/7/2025	628151	1,935.33
	CHRISTINA	SAENZ	3/7/2025	628159	1,607.29
	CINDY	ORTIZ	3/7/2025	628156	2,136.23
	GABRIEL	ESCANDON	3/7/2025	628146	1,607.29
	GENARO	SORIANO	3/7/2025	628162	1,568.09
	HUMBERTO	LUCERO	3/7/2025	628150	2,033.31
	ITZEL	MEDINA	3/7/2025	628153	1,492.52
	JULIAN	JOHNSON	3/7/2025	628148	1,529.84
	RAUL	ROMERO MATA	3/7/2025	628158	1,492.52
	SYLVIA	IBARRA	3/7/2025	628147	1,492.53
	YESELL	SANCHEZ	3/7/2025	628160	1,492.53
	YVAN	RETANA	3/7/2025	628157	2,033.31
COUNTY CLERK VITALS TOTAL					29,281.10
COUNTY JUDGE	ANDREA	CABRERA	3/7/2025	626954	577.50
	CHANDLER	MILLS	3/7/2025	626956	3,140.22
	EDUARDO	FLORES	3/7/2025	626955	600.00
	ERICA	PERALES	3/7/2025	626957	3,827.80
	RICARDO	SAMANIEGO	3/7/2025	626959	5,874.04
	YVETTE	RUIZ	3/7/2025	626958	2,669.50
COUNTY JUDGE TOTAL					16,689.06
COUNTY TAX ACCOUNTING	CLAUDIA	ROSALES	3/7/2025	628284	1,568.09
	DIANA	BACA	3/7/2025	628276	1,647.47
	DIANA	RIOS	3/7/2025	628282	1,819.07
	ELIER	BAYONA	3/7/2025	628277	1,911.16
	FRANK	DOVALINA	3/7/2025	628278	1,568.09
	GEORGE	OLVERA-PHELPS	3/7/2025	628279	1,510.96
	IDA	TAPIA	3/7/2025	628286	1,529.84
	LETICIA	RAMOS	3/7/2025	628281	12,954.35
	MONSERRAT	ROMANA	3/7/2025	628283	1,529.83
	PATRICIA	OZUNA	3/7/2025	628280	2,640.55
	YVETTE	SANCHEZ	3/7/2025	628285	2,033.31
COUNTY TAX ACCOUNTING TOTAL					30,712.72
COUNTY TAX ADMIN	ANGELA	BRINKLEY	3/7/2025	628273	4,173.64
	LAURA	PEREZ	3/7/2025	628275	2,417.70
	RUBEN	GONZALEZ	3/7/2025	628274	5,133.33
COUNTY TAX ADMIN TOTAL					11,724.67
COUNTY TAX ASCARATE ANNEX	ALBERTO	SANCHEZ	3/7/2025	628299	953.04
	ANA	AMAYA	3/7/2025	628287	1,455.90
	CELINA	ENRIQUEZ	3/7/2025	628291	2,333.15
	CHRISTOPHER	CONTRERAS	3/7/2025	628288	1,568.28
	COURTNEY	ESTRADA	3/7/2025	628292	1,385.75
	CRYSTAL	DE LA ROSA	3/7/2025	628289	991.78
	DANIEL	SOLIZ	3/7/2025	628303	1,647.48
	EMMANUEL	GOMEZ	3/7/2025	628296	1,752.79
	JORGE	GARCIA	3/7/2025	628295	2,243.71
	KARINA	HERNANDEZ	3/7/2025	628297	1,668.32
	MARIZA	SIGALA	3/7/2025	628302	1,935.32
	MELISSA	FRESCAS	3/7/2025	628294	2,706.97
	RUTH	SIERRA	3/7/2025	628300	1,529.61
	SANDRA	SIFUENTES	3/7/2025	628301	1,529.61
	SOFIA	DOVALINA	3/7/2025	628290	3,382.19
	SUSANA	JARAMILLO	3/7/2025	628298	1,385.76
	VERENICE	SOTO	3/7/2025	628304	1,420.39

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY TAX ASCARATE ANNEX	VERONICA	FAVELA	3/7/2025	628293	1,568.08
COUNTY TAX ASCARATE ANNEX TOTAL					<b>31,458.13</b>
COUNTY TAX EAST ANNEX	DAISY	ORTIZ	3/7/2025	628328	1,529.84
	GABRIEL	HERNANDEZ	3/7/2025	628325	2,220.72
	GRACIELA	LLANAS VALENCIA	3/7/2025	628326	1,688.92
	KARLA	CRUZ MORALES	3/7/2025	628323	1,420.40
	RICHAN	DE LA O	3/7/2025	628324	1,529.84
	SAMUEL	MORALES	3/7/2025	628327	2,008.52
COUNTY TAX EAST ANNEX TOTAL					<b>10,398.24</b>
COUNTY TAX ENFORCEMENT	CARMEN	VILLALOBOS-PEREZ	3/7/2025	628339	2,572.24
	CYNTHIA	GINITHAN	3/7/2025	628333	2,333.16
	DANIEL	HERNANDEZ	3/7/2025	628334	1,774.69
	JOAQUIN	SALCIDO	3/7/2025	628338	1,864.52
	JUAN	BLANCO	3/7/2025	628332	2,702.87
	KARLA	LUJAN	3/7/2025	628335	2,509.51
	OLIVIA	MENDEZ	3/7/2025	628336	3,510.07
	ROSE	MORALES	3/7/2025	628337	2,083.50
COUNTY TAX ENFORCEMENT TOTAL					<b>19,350.56</b>
COUNTY TAX FORT BLISS ANNEX	ARGELIA	MADRID	3/7/2025	628305	2,007.59
	GERARDO	PENA	3/7/2025	628306	1,568.09
COUNTY TAX FORT BLISS ANNEX TOTAL					<b>3,575.68</b>
COUNTY TAX NORTHEAST ANNEX	ARMIDA	TERAN	3/7/2025	628313	1,568.09
	CASSANDRA	VAZQUEZ	3/7/2025	628314	1,529.83
	CRYSTAL	AGUILERA	3/7/2025	628307	1,568.09
	DESTINY	ZAPATA	3/7/2025	628316	1,529.83
	JESSY	CONTRERAS	3/7/2025	628309	2,220.72
	JESUS	CARDOZA	3/7/2025	628308	1,455.90
	JESUS	RODRIGUEZ	3/7/2025	628312	1,607.29
	KAREN	RAMOS	3/7/2025	628311	1,420.39
	KARINA	HERNANDEZ	3/7/2025	628310	1,647.72
	LUZ	VEGA	3/7/2025	628315	1,455.90
COUNTY TAX NORTHEAST ANNEX TOTAL					<b>16,003.76</b>
COUNTY TAX NORTHWEST ANNEX	ELIZABETH	CONTRERAS	3/7/2025	628330	1,492.53
	PRISCILLA	ACEVEDO	3/7/2025	628329	1,731.14
COUNTY TAX NORTHWEST ANNEX TOTAL					<b>3,223.67</b>
COUNTY TAX VIT	CINDY	SALCIDO	3/7/2025	628331	1,934.74
COUNTY TAX VIT TOTAL					<b>1,934.74</b>
COUNTY TAX WESTSIDE	MARIA	OLIVAS	3/7/2025	628342	2,113.72
	RUBY	JIMENEZ	3/7/2025	628341	1,607.54
	SAMANTHA	PEREZ	3/7/2025	628343	1,607.54
	ZAIRA	GARNICA	3/7/2025	628340	1,455.90
COUNTY TAX WESTSIDE TOTAL					<b>6,784.70</b>
COUNTY TAX YSLETA ANNEX	AMANDA	SIFUENTES	3/7/2025	628322	1,385.76
	CHRISTINE	AGUILERA	3/7/2025	628317	2,033.31
	FABIAN	BARRON	3/7/2025	628318	1,568.10
	GUSTAVO	GUZMAN	3/7/2025	628320	1,420.39
	JESUS	GUERRERO	3/7/2025	628319	1,420.39
	MARIBEL	MARTINEZ	3/7/2025	628321	2,276.24
COUNTY TAX YSLETA ANNEX TOTAL					<b>10,104.19</b>
COURT AT LAW 1	BRENDA	REYES	3/7/2025	628622	3,510.07
	CHRISTOPHER	SOLIS	3/7/2025	628624	3,152.80
	ROSAURA	HERNANDEZ	3/7/2025	628621	2,874.76
	RUTH	REYES	3/7/2025	628623	6,576.92
COURT AT LAW 1 TOTAL					<b>16,114.55</b>
COURT AT LAW 2	FRANCISCO	TORRES	3/7/2025	628628	2,509.50
	JULIE	GONZALEZ	3/7/2025	628626	7,438.46
	MARIA	STALLINGS	3/7/2025	628627	3,874.47
	RHIANA	CANCHOLA	3/7/2025	628625	2,736.24
COURT AT LAW 2 TOTAL					<b>16,558.67</b>
COURT AT LAW 3	LORENZO	DIAZ	3/7/2025	628631	2,509.50
	MELISSA	BAEZA	3/7/2025	628629	6,038.46
	REBECCA	DUNLAP	3/7/2025	628632	2,604.40
	VERONICA	BYLICKI	3/7/2025	628630	3,424.47
COURT AT LAW 3 TOTAL					<b>14,576.83</b>
COURT AT LAW 4	ALEJANDRO	GONZALEZ	3/7/2025	628634	7,438.46
	CARLOS	MENDOZA	3/7/2025	628635	3,152.80
	CATHERINE	QUEZADA	3/7/2025	628636	3,771.94
	JOANA	CONTRERAS	3/7/2025	628633	3,510.08
COURT AT LAW 4 TOTAL					<b>17,873.28</b>
COURT AT LAW 5	BARBARA	COPADO	3/7/2025	628637	2,804.64
	CHINH	NGUYEN	3/7/2025	628639	3,152.80
	CRYSTAL	SANCHEZ	3/7/2025	628641	1,668.32
	JESUS	RODRIGUEZ	3/7/2025	628640	7,438.46
	PATRICIA	MADRID	3/7/2025	628638	4,276.68
COURT AT LAW 5 TOTAL					<b>19,340.90</b>
COURT AT LAW 6	ARLENE	SAENZ	3/7/2025	628645	2,736.24
	D'ANNE	ASLESON	3/7/2025	628642	4,959.63
	ISAAC	HERNANDEZ	3/7/2025	628643	3,212.37
	M. SUE	KURITA	3/7/2025	628644	7,438.46
COURT AT LAW 6 TOTAL					<b>18,346.70</b>
COURT AT LAW 7	ARACELI	JANE	3/7/2025	628648	2,736.23
	MARIA	CHAVEZ	3/7/2025	628646	3,874.47
	PATRICIA	DE LA ROSA	3/7/2025	628647	2,636.56

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COURT AT LAW 7	RUBEN	MORALES	3/7/2025	628649	6,576.92
COURT AT LAW 7 TOTAL					15,824.18
COURT AT LAW ADMIN	AMANDA	PINON	3/7/2025	628619	1,752.78
	AUBREY	COUDER	3/7/2025	628612	6,303.92
	DANETTE	QUEZADA	3/7/2025	628620	1,983.40
	DIANA	CORONADO	3/7/2025	628611	1,668.32
	EILEEN	MELENDEZ	3/7/2025	628617	2,083.82
	ERICK	GARCIA	3/7/2025	628614	2,452.01
	HERMELINDA	GARDEA	3/7/2025	628615	1,887.56
	KASSANDRA	MAESE	3/7/2025	628616	1,710.03
	KRYSTAL	AMADOR	3/7/2025	628610	1,752.79
	MARIA	CRUZ	3/7/2025	628613	1,668.32
	REBECCA	MENA	3/7/2025	628618	2,033.00
COURT AT LAW ADMIN TOTAL					25,295.95
COURT OF APPEALS	GEORGENA	ROBERTS	3/7/2025	626936	346.15
	LISA	SOTO	3/7/2025	628705	346.15
	MARIA	SALAS-MENDOZA	3/7/2025	628704	346.15
COURT OF APPEALS TOTAL					1,038.45
CRIMINAL COURT 1	LINDA	PEREZ	3/7/2025	628650	6,038.46
	MELANIE	RAMIREZ	3/7/2025	628651	3,095.80
	MICHAEL	STEVENS	3/7/2025	628652	2,770.02
CRIMINAL COURT 1 TOTAL					11,904.28
CRIMINAL COURT 2	ANA	DOMINGUEZ- GARDENHIRE	3/7/2025	628656	2,809.33
	BASTI	GONZALEZ	3/7/2025	628657	2,952.00
	DEBORAH	BRADLEY	3/7/2025	628655	4,276.68
	DOLORES	REYES	3/7/2025	628660	5,919.23
	LETICIA	MEDINA	3/7/2025	628658	3,732.73
	LORENA	ACOSTA	3/7/2025	628653	3,679.94
	MANUEL	SOLIS	3/7/2025	628661	2,636.56
	ROBERT	ANCHONDO	3/7/2025	628654	7,438.46
	RUBEN	MENDEZ	3/7/2025	628659	3,152.80
CRIMINAL COURT 2 TOTAL					36,597.73
CRIMINAL COURT 3	CARLOS	CARRASCO	3/7/2025	628662	7,438.46
	LUCRETIA	THOMAS	3/7/2025	628665	3,687.77
	MARGARITA	JAYME	3/7/2025	628663	3,095.80
	RALPH	TELLEZ	3/7/2025	628664	3,152.80
CRIMINAL COURT 3 TOTAL					17,374.83
CRIMINAL COURT 4	DAVID	MARTINEZ	3/7/2025	628667	2,702.47
	JESSICA	VAZQUEZ	3/7/2025	628669	6,576.92
	LAURA	ARMENDARIZ	3/7/2025	628666	4,070.61
	LILLIE	REYES MOLINAR	3/7/2025	628668	2,736.24
CRIMINAL COURT 4 TOTAL					16,086.24
CRIMINAL JUSTICE DPT	AARON	PALOMINO	3/7/2025	627115	1,864.82
	ADRIANA	LEON	3/7/2025	627108	1,385.75
	ALEXIS	YANEZ	3/7/2025	627123	1,731.40
	ASHLEY	MCCARRON	3/7/2025	627110	1,731.40
	BONNIE	FUENTES	3/7/2025	627100	1,864.82
	BRITTNEY	GATLIN	3/7/2025	627102	3,382.19
	CATHERINE	JONES	3/7/2025	627107	5,472.39
	CATHLEEN	ESCALANTE	3/7/2025	627097	1,731.40
	CELSO	MORENO MARQUEZ	3/7/2025	627112	1,911.43
	CHRISTOPHER	REY	3/7/2025	627117	4,385.60
	CRISTORIA	CASTREJON	3/7/2025	627096	2,362.67
	DANIELLE	FRANCO	3/7/2025	627099	1,864.83
	DAVID	ALARCON	3/7/2025	627095	2,211.87
	EDUARDO	OROZCO	3/7/2025	627114	1,864.82
	HECTOR	GONZALEZ	3/7/2025	627103	2,110.19
	HILDA	LUJAN	3/7/2025	627109	1,959.23
	IVAN	VALLES	3/7/2025	627122	1,864.82
	JESSICA	MONREAL	3/7/2025	627111	1,911.44
	JONATHAN	SANCHEZ	3/7/2025	627120	1,864.82
	JOSHUA	GONZALEZ	3/7/2025	627104	2,482.29
	KARINA	GALLEGOS	3/7/2025	627101	1,959.22
	KATHRYN	AGUAYO	3/7/2025	627094	1,864.82
	LESLIE	RODRIGUEZ	3/7/2025	627118	2,008.51
	MARTIN	RAMIREZ	3/7/2025	627116	2,509.50
	MELONY	GONZALEZ	3/7/2025	627105	1,335.27
	NICOLE	SALGADO	3/7/2025	627119	2,008.52
	PEARL	ACOSTA	3/7/2025	627093	1,864.82
	PRISCILLA	ESCONTRIAS	3/7/2025	627098	1,731.40
	ROSE	NATERA	3/7/2025	627113	1,385.76
	SAMANTHA	SILVA	3/7/2025	627121	1,864.82
	SYLVIA	HERNANDEZ	3/7/2025	627106	1,647.72
CRIMINAL JUSTICE DPT TOTAL					66,138.54
CRIMINAL JUSTICE DPT CT.COORD	ANA	RICARTE-VINCENT	3/7/2025	627139	1,753.10
	CESAR	GARCIA	3/7/2025	627130	2,640.96
	CLAUDIA	CISNEROS	3/7/2025	627125	1,649.89
	DESTINEE	PRADO	3/7/2025	627137	1,607.55
	FREEDOM	DAVIS	3/7/2025	627128	1,492.53
	JONATHAN	ALTAMIRANO	3/7/2025	627124	1,761.77
	JONATHAN	MORALES-PANTOJA	3/7/2025	627134	5,214.46
	KATHRYN	MARTINEZ	3/7/2025	627133	1,732.80
	KIARA	RODRIGUEZ	3/7/2025	627140	1,867.62



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CRIMINAL JUSTICE DPT CT.COORD	LUCINA	REYES	3/7/2025	627138	1,731.40
	MARIA	GONZALEZ	3/7/2025	627131	1,958.92
	MYRNA	CONTRERAS	3/7/2025	627127	1,731.40
	NICHOLAS	COLBERT	3/7/2025	627126	1,864.82
	PATRICIA	SOTO	3/7/2025	627141	1,558.26
	SHANNON	PENA	3/7/2025	627135	6,077.46
	STEPHANIE	FLORES	3/7/2025	627129	1,781.69
	YERALDIN	PERLA	3/7/2025	627136	1,436.74
	YVETTE	HUERTA	3/7/2025	627132	1,844.27
CRIMINAL JUSTICE DPT CT.COORD TOTAL					39,705.64
CRIMINAL JUSTICE DPT REENTRY	ALICIA	MEDELLIN	3/7/2025	627147	2,189.99
	AMANDA	CHAVEZ	3/7/2025	627145	2,136.57
	AMBAR	MARTINEZ	3/7/2025	627146	2,189.98
	DARIUS	BERARD	3/7/2025	627144	2,084.47
	DOMINIQUE	OLIVARES	3/7/2025	627148	2,084.47
	ELIZABETH	ARELLANO	3/7/2025	627142	3,382.19
	MILTON	RONDA	3/7/2025	627150	2,136.57
	TERESA	ROMERO	3/7/2025	627149	2,809.32
	VENESSA	AVILA	3/7/2025	627143	1,667.57
CRIMINAL JUSTICE DPT REENTRY TOTAL					20,681.13
DISTRICT ATTY 120TH-384TH	ALEJANDRO	CUELLAR	3/7/2025	628079	6,071.04
	ASHLEY	MARTINEZ	3/7/2025	628083	7,450.96
	GEORGE	BUSTAMANTE	3/7/2025	628078	2,036.70
	HASSAN	HASSAN	3/7/2025	628081	3,788.27
	INGRID	ROJAS-KINNE	3/7/2025	628084	6,222.83
	KEVIN	MARCANTEL	3/7/2025	628082	7,582.83
	VANESSA	HARRIS	3/7/2025	628080	1,587.68
DISTRICT ATTY 120TH-384TH TOTAL					34,740.31
DISTRICT ATTY 171ST-210TH	DANIELLE	ESCONTRIAS	3/7/2025	628091	4,053.41
	ELIZABETH	SNYDER	3/7/2025	628096	2,193.64
	ERICK	HERNANDEZ	3/7/2025	628094	2,362.67
	JOSE	GARCIA	3/7/2025	628092	3,864.50
	LISBETT	GARCIA	3/7/2025	628093	2,000.98
	PRESTON	MUNSON	3/7/2025	628095	5,359.64
DISTRICT ATTY 171ST-210TH TOTAL					19,834.84
DISTRICT ATTY 243RD-409TH	JOELLA	METHOLA	3/7/2025	628074	2,843.31
	LESIA	GREGORY-NGUYEN	3/7/2025	628073	2,421.74
	LOCSI	RAMIREZ	3/7/2025	628076	2,547.49
	MANUEL	PAPADAKIS	3/7/2025	628075	3,499.50
	OMAR	SILVA GUTIERREZ	3/7/2025	628077	4,884.50
	SAPPHIRE	DAVIS	3/7/2025	628072	2,036.70
DISTRICT ATTY 243RD-409TH TOTAL					18,233.24
DISTRICT ATTY 327TH-346TH	ADAEZE	NWANERI	3/7/2025	628087	6,071.04
	CRYSTAL	RUBIO	3/7/2025	628089	1,656.31
	ELENA	ESPARZA	3/7/2025	628085	4,176.69
	JAVIER	SAUCEDO	3/7/2025	628090	5,600.55
	JESSE	MENDE	3/7/2025	628086	3,864.50
	MICHELLE	RODRIGUEZ	3/7/2025	628088	2,421.74
DISTRICT ATTY 327TH-346TH TOTAL					23,790.83
DISTRICT ATTY 34TH-168TH	DONALD	MCCARTHY	3/7/2025	628071	4,872.83
	LUIS	AVILA	3/7/2025	628068	1,731.40
	MADISON	CANNON-DINGLE	3/7/2025	628069	2,193.64
	MELISSA	FLORES	3/7/2025	628070	2,400.76
DISTRICT ATTY 34TH-168TH TOTAL					11,198.63
DISTRICT ATTY ADMIN	ALICE	MORALES	3/7/2025	627919	1,983.71
	AMY	LECHUGA	3/7/2025	627915	5,022.40
	ANDRA	LITTON	3/7/2025	627916	2,668.69
	CHRISTINA	GONZALES	3/7/2025	627914	3,466.74
	ELIZABETH	GARCIA	3/7/2025	627913	2,477.39
	GABRIELA	VASQUEZ	3/7/2025	627925	2,097.81
	JAMES	MONTOYA	3/7/2025	627918	2,234.79
	JANET	PEREZCHICA	3/7/2025	627920	1,935.32
	JOANIE	PUGA	3/7/2025	627921	2,735.41
	OSVALDO	MIRANDA	3/7/2025	627917	2,668.69
	REBECCA	TARANGO	3/7/2025	627923	8,746.63
	SEBASTIAN	RAMOS	3/7/2025	627922	2,245.08
	STEPHANIE	VALLE	3/7/2025	627924	3,921.70
	VANESSA	DONZELLO	3/7/2025	627912	2,245.08
DISTRICT ATTY ADMIN TOTAL					44,449.44
DISTRICT ATTY APPEALS	CYNTHIA	ERICSON	3/7/2025	628056	5,506.63
	JUSTIN	STEVENS	3/7/2025	628059	4,756.79
	LILY	STROUD	3/7/2025	628060	7,207.32
	RAQUEL	LOPEZ	3/7/2025	628057	5,244.39
	REBECCA	QUINN	3/7/2025	628058	6,124.99
DISTRICT ATTY APPEALS TOTAL					28,840.12
DISTRICT ATTY BORDER PRSCTN	BRENDA	HERNANDEZ	3/7/2025	628063	2,482.27
	HOLLY	RODRIGUEZ	3/7/2025	628065	4,640.77
	JASMINE	WELCH	3/7/2025	628067	1,774.69
	JOSE	PIEDRA	3/7/2025	628064	2,421.74
	RAUL	BENCOMO	3/7/2025	628061	2,636.55
	SHAYE	TELLES	3/7/2025	628066	2,193.63
	SILVIA	CHAPARRO	3/7/2025	628062	2,361.96
DISTRICT ATTY BORDER PRSCTN TOTAL					18,511.61

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY CAPMUR GRANT	JOHN	DAVIS	3/7/2025	628097	6,893.61
DISTRICT ATTY CAPMUR GRANT TOTAL					<b>6,893.61</b>
DISTRICT ATTY CHIEFS	AMY	MONSIVAIS	3/7/2025	627993	6,813.55
	ERIN	DELANEY	3/7/2025	627987	6,925.80
	FRANCES	MALDONADO ENGELBAUM	3/7/2025	627991	5,039.03
	JOHN	BRIGGS	3/7/2025	627984	7,265.80
	JOSHUA	AVILA	3/7/2025	627982	5,039.03
	KATRINA	AYALA	3/7/2025	627983	4,352.92
	LISA	CLAUSEN	3/7/2025	627986	6,925.80
	MICHAEL	LASLEY	3/7/2025	627990	6,925.81
	MICHELLE	HILL	3/7/2025	627989	7,655.80
	NANCY	CASAS	3/7/2025	627985	7,436.87
	VICTOR	MARTINEZ	3/7/2025	627992	6,925.80
	WILLIAM	DIXON	3/7/2025	627988	8,155.53
DISTRICT ATTY CHIEFS TOTAL					<b>79,461.74</b>
DISTRICT ATTY DIVISION CHIEF	AMANDA	ENRIQUEZ	3/7/2025	627978	6,864.11
	BALLARD	SHAPLEIGH	3/7/2025	627981	8,026.53
	JERRY	MCLAIN	3/7/2025	627980	6,756.87
	LINDA	ESTRADA	3/7/2025	627979	6,537.27
DISTRICT ATTY DIVISION CHIEF TOTAL					<b>28,184.78</b>
DISTRICT ATTY DOWN DISTRICT	SADIE	SANCHEZ	3/7/2025	628021	3,310.70
DISTRICT ATTY DOWN DISTRICT TOTAL					<b>3,310.70</b>
DISTRICT ATTY INTAKE ADMIN	ALEXIS	MORALES	3/7/2025	627945	1,548.97
	ALICIA	SOLIS	3/7/2025	627949	2,602.81
	ANALISA	TELLEZ	3/7/2025	627950	1,587.69
	ANTONIO	ROCHA	3/7/2025	627947	1,731.40
	CHRISTINA	MARQUEZ	3/7/2025	627942	1,309.93
	DAFNE	ELIZALDE GOMEZ	3/7/2025	627939	1,587.69
	EMILY	HERNANDEZ	3/7/2025	627941	1,627.38
	ISABELLA	TONCHE	3/7/2025	627951	1,627.39
	JENNIFER	ESCOBEDO	3/7/2025	627940	1,627.39
	JOHN	BRIGGS	3/7/2025	627937	1,438.15
	LILIANA	CASTILLO	3/7/2025	627938	2,636.12
	LIZETTE	RODRIGUEZ	3/7/2025	627948	3,466.74
	LUIS	MIRANDA	3/7/2025	627944	1,567.67
	MONICA	MARTINEZ	3/7/2025	627943	1,935.33
	ORALIA	ADAME	3/7/2025	627935	2,482.56
	OSCAR	RAMIREZ	3/7/2025	627946	1,731.40
	SANDRA	AGUIRRE	3/7/2025	627936	1,864.52
	STEVEN	TREVINO	3/7/2025	627952	1,548.97
DISTRICT ATTY INTAKE ADMIN TOTAL					<b>33,922.11</b>
DISTRICT ATTY INTAKE ATTORNEY	ANA MARIA	VIESCA	3/7/2025	627933	6,222.83
	CHERI	SHAPLEIGH	3/7/2025	627931	6,701.30
	DANA	CARMONA	3/7/2025	627927	7,536.29
	FLERIDA RUTH	ZABALA	3/7/2025	627934	4,084.84
	JENNIFER	VANDENBOSCH	3/7/2025	627932	8,983.70
	JESSICA	LAMBERTH	3/7/2025	627930	3,368.23
	LINSEY	KAPLAN	3/7/2025	627929	3,788.27
	MATEO	DELGADO	3/7/2025	627928	5,781.99
	RIFQA	CALHOUN	3/7/2025	627926	3,754.52
DISTRICT ATTY INTAKE ATTORNEY TOTAL					<b>50,221.97</b>
DISTRICT ATTY INTERNS	ZACHARY	CAMPOS	3/7/2025	628016	1,080.00
DISTRICT ATTY INTERNS TOTAL					<b>1,080.00</b>
DISTRICT ATTY INVESTIGATIONS	ANGEL	LOPEZ	3/7/2025	628029	2,636.56
	ANTHONY	NOREZ	3/7/2025	628033	2,905.82
	ANTONIO	VIGIL	3/7/2025	628040	2,636.56
	ARACELI	BRIESKE	3/7/2025	628025	2,839.27
	AURELIO	ARIAS	3/7/2025	628023	2,636.56
	EDWIN	DAVILA	3/7/2025	628026	2,839.28
	HYDE	DE LA ROSA	3/7/2025	628027	2,509.50
	JORGE	DE LUNA	3/7/2025	628028	2,770.02
	JOSEPH	WILLIAMSON	3/7/2025	628041	2,509.50
	JULIO	ORDAZ	3/7/2025	628034	3,553.96
	JULIO	SANCHEZ	3/7/2025	628037	2,572.24
	KENNETH	BAUER	3/7/2025	628024	2,636.56
	PETER	MELENDEZ	3/7/2025	628032	2,636.56
	RAMON	SANCHEZ	3/7/2025	628038	2,844.45
	RICARDO	SALAZAR	3/7/2025	628036	2,770.02
	RUBEN	MARTIN	3/7/2025	628030	2,983.01
	RUBEN	REGALADO	3/7/2025	628035	2,983.01
	STEPHEN	MARTINEZ	3/7/2025	628031	2,839.28
	VERONICA	SERNA	3/7/2025	628039	2,702.46
	WILLIAM	ARAIZA	3/7/2025	628022	2,636.56
DISTRICT ATTY INVESTIGATIONS TOTAL					<b>55,441.18</b>
DISTRICT ATTY LEGAL SECS.	ASHLEY	NUNEZ	3/7/2025	627953	1,774.69
	JOHN	PARRA	3/7/2025	627954	2,220.72
DISTRICT ATTY LEGAL SECS. TOTAL					<b>3,995.41</b>
DISTRICT ATTY MISD CHIEFS	CLAUDIA	ARANDA	3/7/2025	628019	5,039.03
	TARA	RUTLEDGE	3/7/2025	628020	33,639.48
DISTRICT ATTY MISD CHIEFS TOTAL					<b>38,678.51</b>
DISTRICT ATTY MISDMNRS ADMIN	BOBBIE	TORRES	3/7/2025	627976	1,983.71
	ELVA	MORALES	3/7/2025	627975	2,630.62
	KHENDRA	JACOME	3/7/2025	627974	1,548.97

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY MISDMNRS ADMIN	MICHAEL	ARELLANO	3/7/2025	627972	1,438.16
	SHIRLEY	HERNANDEZ	3/7/2025	627973	1,548.97
	SIMONE	VALDEZ	3/7/2025	627977	1,548.96
<b>DISTRICT ATTY MISDMNRS ADMIN TOTAL</b>					<b>10,699.39</b>
DISTRICT ATTY MISDMNRS ATTY	ARELI	SANCHEZ	3/7/2025	627970	2,036.70
	DOUGLAS	TIEMANN	3/7/2025	627971	6,662.97
	FABIOLA	ARELLANO	3/7/2025	627956	2,206.81
	GERARDO	DELHOYO RAMIREZ	3/7/2025	627958	2,193.64
	JEFF	ALLDER	3/7/2025	627955	5,456.17
	JOHN	MILLER	3/7/2025	627965	4,872.83
	JONATHAN	ARZOLA	3/7/2025	627957	3,207.84
	KATELYN	KARIMOV	3/7/2025	627963	2,036.71
	KEVIN	GARCIA	3/7/2025	627961	2,843.31
	LIAM	LEES	3/7/2025	627964	2,843.31
	NABILA	PATULSKI	3/7/2025	627968	2,843.31
	NICHOLAS	ELZI	3/7/2025	627959	2,843.31
	SANDRA	RUBIO	3/7/2025	627969	6,139.90
	SHIVAM	PATEL	3/7/2025	627967	2,843.31
	TRAVIS	FORTUNE	3/7/2025	627960	2,843.31
	VICTOR	IVAN	3/7/2025	627962	980.80
	WALEED	OVASE	3/7/2025	627966	2,843.31
<b>DISTRICT ATTY MISDMNRS ATTY TOTAL</b>					<b>55,697.54</b>
DISTRICT ATTY PORTAL ADMIN	ALEXANDRA	AVILES	3/7/2025	627994	1,438.16
	ALYSSA	SALAS	3/7/2025	627996	1,935.32
	RAMON	CANO	3/7/2025	627995	3,523.68
<b>DISTRICT ATTY PORTAL ADMIN TOTAL</b>					<b>6,897.16</b>
DISTRICT ATTY RECEPTION	IAN	DE LA CRUZ	3/7/2025	628017	1,474.11
	MARGARITA	IBARRA	3/7/2025	628018	1,438.16
<b>DISTRICT ATTY RECEPTION TOTAL</b>					<b>2,912.27</b>
DISTRICT ATTY SPECIAL CRIMES	CLAUDIA	HERNANDEZ	3/7/2025	628052	2,248.49
	ENRIQUE	ESPARZA	3/7/2025	628050	8,458.60
	TALISA	GUTIERREZ	3/7/2025	628051	6,014.64
<b>DISTRICT ATTY SPECIAL CRIMES TOTAL</b>					<b>16,721.73</b>
DISTRICT ATTY SVU	ERIC	WILLARD	3/7/2025	628049	4,053.41
	ERICA	BRYANT	3/7/2025	628046	4,084.83
	GRICCEL	AGUIRRE	3/7/2025	628044	1,627.39
	JOSELLYN	AGUIRRE	3/7/2025	628045	2,248.47
	SAMANTHA	NELSON	3/7/2025	628048	4,758.41
	STEPHANIE	FLORES	3/7/2025	628047	1,548.97
<b>DISTRICT ATTY SVU TOTAL</b>					<b>18,321.48</b>
DISTRICT ATTY TASK FORCE	JOSE	CASTILLO	3/7/2025	628042	6,071.04
	VERONICA	VALLEJO	3/7/2025	628043	6,751.05
<b>DISTRICT ATTY TASK FORCE TOTAL</b>					<b>12,822.09</b>
DISTRICT ATTY TSKFOR ADMIN	KRISTINA	VARELA	3/7/2025	628055	2,220.72
	MARGARITA	MIRELES	3/7/2025	628053	2,033.31
	MILAGROS	RODRIGUEZ	3/7/2025	628054	1,935.33
<b>DISTRICT ATTY TSKFOR ADMIN TOTAL</b>					<b>6,189.36</b>
DISTRICT ATTY VICTIM SERVCs	ASHLEY	DOMINGUEZ	3/7/2025	628002	1,239.73
	CLAUDIA	VILLALOBOS ESCAJEDA	3/7/2025	628015	3,101.44
	DAYNA	DOMINGUEZ	3/7/2025	628003	1,887.84
	DEANDRA	ACOSTA	3/7/2025	627997	2,397.14
	ELIZABETH	RIOS	3/7/2025	628011	3,179.47
	GEORGINA	GARCIA	3/7/2025	628005	1,887.84
	JOE	RODRIGUEZ	3/7/2025	628012	2,033.31
	JOSE	ARELLANO	3/7/2025	627998	1,983.71
	JOSEPH	RODRIGUEZ	3/7/2025	628013	1,983.71
	JUANA	VAZQUEZ	3/7/2025	628014	2,189.99
	LORENA	GARCIA	3/7/2025	628006	1,887.84
	MAGDALENA	COLLASO	3/7/2025	628000	1,796.87
	MARTHA	GAYTAN	3/7/2025	628007	1,887.83
	RAQUEL	LERMA	3/7/2025	628009	2,371.55
	RAUL	RAMIREZ	3/7/2025	628010	1,983.71
	SANDRA	DELCAMPO	3/7/2025	628001	3,101.44
	SANDRA	FRAUSTO	3/7/2025	628004	2,390.41
	SANDRA	JACQUEZ	3/7/2025	628008	1,841.80
	TINA	BUTLER	3/7/2025	627999	2,734.57
<b>DISTRICT ATTY VICTIM SERVCs TOTAL</b>					<b>41,880.20</b>
DISTRICT ATTY WHITE COLLAR	BELINDA	MCMILLAN	3/7/2025	628100	2,482.28
	JESSICA	VILLALVA	3/7/2025	628103	5,506.63
	MAYELA	SALAZAR	3/7/2025	628101	3,856.40
	PAOLA	LEMUS	3/7/2025	628099	1,587.69
	ROBERT	BOND	3/7/2025	628098	5,372.33
	YVONNE	SCARPINATO	3/7/2025	628102	2,809.33
<b>DISTRICT ATTY WHITE COLLAR TOTAL</b>					<b>21,614.66</b>
DISTRICT CLERK ACCOUNTING	ADRIAN	MUNOZ	3/7/2025	628187	1,492.34
	BRIDGETT	TORRES	3/7/2025	628190	2,033.31
	DALIA	AMEZAGA	3/7/2025	628185	3,101.44
	JOSE	GONZALES	3/7/2025	628186	1,492.53
	MARINA	SERNA	3/7/2025	628189	1,818.50
	STELLA	RAMIREZ	3/7/2025	628188	1,730.88
<b>DISTRICT CLERK ACCOUNTING TOTAL</b>					<b>11,669.00</b>
DISTRICT CLERK ADMIN	BERNADETTE	MEDRANO	3/7/2025	628179	4,173.64
	ELIZABETH	WARD	3/7/2025	628183	1,887.84

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT CLERK ADMIN	GABRIELA	RUIZ	3/7/2025	628180	2,166.56
	JEANETTE	SALCIDO	3/7/2025	628181	2,245.09
	JOSHUA	SMITH	3/7/2025	628182	1,959.22
	LAURA	YEAGER	3/7/2025	628184	3,299.69
	MELISSA	LICERIO	3/7/2025	628177	2,276.24
	NORMA	FAVELA BARCELEAU	3/7/2025	628176	5,133.33
	YVONNE	LINDSTROM	3/7/2025	628178	2,540.49
DISTRICT CLERK ADMIN TOTAL					25,682.10
DISTRICT CLERK ARCHIVE	ALEXIS	CORONA	3/7/2025	628200	966.61
	ALFREDO	HINOJOS	3/7/2025	628202	1,402.87
	DANIEL	AGUILAR	3/7/2025	628197	2,058.41
	JAZMIN	BALDERRAMA	3/7/2025	628198	1,068.72
	KRISTINE	CARAVEO	3/7/2025	628199	1,819.07
	MARIE	FLORES G	3/7/2025	628201	1,437.93
	RICARDO	TREJO-CASTRO	3/7/2025	628204	1,402.87
DISTRICT CLERK ARCHIVE TOTAL	VALORIE	RIVERA	3/7/2025	628203	968.06
	11,124.54				
DISTRICT CLERK ATTY GENERAL	ALEXANDER	EUZARRAGA	3/7/2025	628195	1,455.90
	AZELEA	BUENO	3/7/2025	628191	1,455.91
	DANIEL	DELGADILLO	3/7/2025	628193	1,492.53
	ELVIRA	ESPINOZA	3/7/2025	628194	1,730.61
	MARTHA	ORTEGA	3/7/2025	628196	1,455.90
	SONIA	CORTEZ	3/7/2025	628192	1,607.28
DISTRICT CLERK ATTY GENERAL TOTAL					9,198.13
DISTRICT CLERK CIVIL	ANA	MARTIN	3/7/2025	628213	1,438.16
	CHRISTIAN	MEDINA	3/7/2025	628214	1,529.84
	CLARISA	AGUIRRE	3/7/2025	628206	1,688.92
	DARLEEN	DURAN	3/7/2025	628210	1,333.79
	DIANA	ALVAREZ	3/7/2025	628207	1,529.83
	JANINA	BROWN	3/7/2025	628208	1,710.03
	JAZMINE	MONTIEL	3/7/2025	628215	2,033.31
	JOANN	ACOSTA	3/7/2025	628205	1,731.14
	JOANNA	GUERRA	3/7/2025	628211	1,474.11
	KEILA	VELASQUEZ	3/7/2025	628220	1,492.52
	KIA-DRE	HENRY	3/7/2025	628212	1,568.09
	MARCOS	NEGRETE	3/7/2025	628216	1,420.39
	MITZI	CHAVEZ	3/7/2025	628209	1,668.31
	NIDIA	SOSA	3/7/2025	628218	1,247.18
	STEPHANIE	VARELA	3/7/2025	628219	1,983.71
	YESENIA	ROSALES	3/7/2025	628217	1,385.76
DISTRICT CLERK CIVIL TOTAL					25,235.09
DISTRICT CLERK CRIMINAL	ANA	SANCHEZ	3/7/2025	628260	1,687.92
	CALVIN	JACKSON	3/7/2025	628251	1,935.33
	CECILIA	AGUIRRE	3/7/2025	628239	1,088.73
	GUADALUPE	ESCALANTE	3/7/2025	628247	1,774.16
	ISAAC	VALLES	3/7/2025	628262	1,591.66
	JACQUELINE	SALINAS	3/7/2025	628259	1,156.81
	KARINA	ACEVEDO	3/7/2025	628238	1,492.53
	LAURA	GALVAN-DELGADO	3/7/2025	628248	1,343.28
	LEANN	REYES	3/7/2025	628254	1,492.52
	LESLIE	MELENDEZ	3/7/2025	628252	1,568.09
	MARISA	NIETO	3/7/2025	628253	1,731.14
	MARTHA	BUENROSTRO DE LIRA	3/7/2025	628240	1,343.28
	MICHELLE	CHAVEZ DOMINGUEZ	3/7/2025	628243	1,771.30
	NAYELI	RIVERA	3/7/2025	628255	1,492.53
	PAULA	DAVIDSON	3/7/2025	628244	1,554.34
	ROSA	GONZALEZ	3/7/2025	628249	1,917.03
	RUBY	RUBIO	3/7/2025	628258	1,647.72
	SADIE	DIXON	3/7/2025	628245	1,526.83
	SAMUEL	CASTANEDA	3/7/2025	628241	1,983.71
	SELESTE	TORRES	3/7/2025	628261	1,492.52
	VANESSA	CHAVEZ	3/7/2025	628242	1,492.53
	VANESSA	HERRERA	3/7/2025	628250	1,492.53
	VERONICA	DOMINGUEZ	3/7/2025	628246	1,492.53
	VERONICA	ROMERO	3/7/2025	628256	1,492.53
	VIANNEY	RONQUILLO	3/7/2025	628257	1,619.79
DISTRICT CLERK CRIMINAL TOTAL					39,181.34
DISTRICT CLERK CUST SERVICE	AMANDA	ALVAREZ	3/7/2025	628264	1,688.92
	ASHLEY	RODRIGUEZ	3/7/2025	628272	1,438.16
	CYNTHIA	MARTINEZ	3/7/2025	628268	2,033.31
	ERICA	ARMENDARIZ	3/7/2025	628265	1,688.92
	JESSICA	MENDOZA	3/7/2025	628269	1,529.83
	KARLA	AVILA	3/7/2025	628266	1,385.76
	LAURA	MENDOZA	3/7/2025	628270	1,385.76
	MARIA	RAMIREZ	3/7/2025	628271	1,774.16
	NATALY	CASTANEDA	3/7/2025	628267	1,568.09
DISTRICT CLERK CUST SERVICE TOTAL					14,492.91
DISTRICT CLERK EXPUNCTIONS	KIMBERLY	MCKINNEY	3/7/2025	628263	1,668.32
DISTRICT CLERK EXPUNCTIONS TOTAL					1,668.32
DISTRICT CLERK FAMILY	ERIC	TREVINO	3/7/2025	628233	1,420.39
	ERICA	ROMERO	3/7/2025	628232	2,084.14
	IDA	GONZALEZ	3/7/2025	628224	1,774.42
	JESSICA	ALARCON	3/7/2025	628221	1,688.67

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT CLERK FAMILY	JUAN	LEVARIO	3/7/2025	628230	1,385.76
	KIMBERLY	KEATING	3/7/2025	628229	1,492.53
	LEILANI	GUERRERO	3/7/2025	628226	1,385.76
	LILIA	CAMPOS	3/7/2025	628222	1,568.09
	LISA	HERRIOT	3/7/2025	628228	1,607.04
	LIZZY	GRADO	3/7/2025	628225	2,084.14
	MIGUEL	VALADEZ	3/7/2025	628234	1,568.09
	SANDY	GARCIA	3/7/2025	628223	1,385.76
	STEPHANIE	HARRIS	3/7/2025	628227	1,455.90
	STEPHANNIE	NAJERA	3/7/2025	628231	1,688.92
DISTRICT CLERK FAMILY TOTAL					22,589.61
DISTRICT CLERK JURY	ANNETTE	THOMPSON-IBARRA	3/7/2025	628237	1,983.72
	OFELIA	SOLIS	3/7/2025	628236	1,548.72
	PATRICIA	MARTINEZ	3/7/2025	628235	1,982.50
DISTRICT CLERK JURY TOTAL					5,514.94
DISTRICT COURT 120TH	DAELEEN	MELENDEZ	3/7/2025	628541	3,971.32
	MARIO	FLORES	3/7/2025	628539	3,152.80
	VICTORIA	FLORES	3/7/2025	628540	2,736.23
DISTRICT COURT 120TH TOTAL					9,860.35
DISTRICT COURT 168TH	KEVIN	QUINN	3/7/2025	628543	3,152.80
	MARCOS	LIZARRAGA	3/7/2025	628542	692.31
	RACHEL	SIMONS	3/7/2025	628544	3,971.32
	ROBERTO	VASQUEZ	3/7/2025	628545	3,020.30
DISTRICT COURT 168TH TOTAL					10,836.73
DISTRICT COURT 171ST	BONNIE	RANGEL	3/7/2025	628549	692.31
	JULIO	GONZALEZ	3/7/2025	628546	2,572.23
	LORETTA	MATA	3/7/2025	628548	2,736.24
	MEGAN	GOSS	3/7/2025	628547	1,935.33
DISTRICT COURT 171ST TOTAL					7,936.11
DISTRICT COURT 205TH	AURORA	MOLINA-ESTRADA	3/7/2025	628555	3,095.80
	BEATRICE	MACIAS	3/7/2025	628554	3,339.92
	FRANCISCO	DOMINGUEZ	3/7/2025	628551	692.31
	JERRY	CRUZ	3/7/2025	628550	3,265.82
	JO-ANNE	HILVERDING	3/7/2025	628553	4,838.67
	JORGE	ESTRADA	3/7/2025	628552	3,212.37
	YESENIA	ROBLES	3/7/2025	628556	3,140.22
					21,585.11
DISTRICT COURT 210TH	ALYSSA	PEREZ	3/7/2025	628560	692.31
	ARMANDO	NANEZ	3/7/2025	628559	2,509.50
	MYRNA	HERNANDEZ	3/7/2025	628558	3,252.53
	WALTER	CHIRIBOGA	3/7/2025	628557	4,172.37
DISTRICT COURT 210TH TOTAL					10,626.71
DISTRICT COURT 243RD	ANDREA	LOGUE	3/7/2025	628561	3,971.32
	LYNDA	SMIGIEL	3/7/2025	628563	3,173.20
	MONICA	DELA CRUZ	3/7/2025	73698	2,450.90
	RAUL	PRIETO	3/7/2025	628562	3,152.80
	SELENA	SOLIS	3/7/2025	628564	692.31
DISTRICT COURT 243RD TOTAL					13,440.53
DISTRICT COURT 327TH	ANITA	GARZA	3/7/2025	628567	4,276.68
	ESTEBAN	ANCHONDO	3/7/2025	628566	3,152.80
	GLADYS	ACOSTA	3/7/2025	628565	2,669.50
	MONIQUE	VELARDE	3/7/2025	628568	692.31
DISTRICT COURT 327TH TOTAL					10,791.29
DISTRICT COURT 346TH	ADRIAN	ALMERALLA	3/7/2025	628569	2,391.84
	ALFREDO	HERNANDEZ	3/7/2025	628575	2,636.56
	CHRISTIAN	DARANCOU	3/7/2025	628574	2,736.24
	FRANCISCO	CHAVEZ	3/7/2025	628573	3,339.92
	GILBERTO	CARRASCO	3/7/2025	628572	3,194.57
	MARIA	MARIN	3/7/2025	628576	4,070.61
	PATRICIA	BACA	3/7/2025	628571	692.31
	PAUL	ARMENDARIZ	3/7/2025	628570	3,108.47
	YVONNE	WHITAKER	3/7/2025	628577	3,733.87
					25,904.39
DISTRICT COURT 34TH	DAVID	PENA	3/7/2025	628513	2,300.84
	LAURA	AKERS	3/7/2025	628510	4,959.63
	MICHELLE	NOLASCO	3/7/2025	628512	3,020.30
DISTRICT COURT 34TH TOTAL	WILLIAM	MOODY	3/7/2025	628511	692.31
DISTRICT COURT 34TH TOTAL					10,973.08
DISTRICT COURT 383RD	ANA	SANCHEZ	3/7/2025	628584	2,033.31
	DAVID	HERRERA	3/7/2025	628581	2,736.23
	JASON	MESTAS	3/7/2025	628582	3,874.47
	JESUS	CARREON	3/7/2025	628578	2,946.63
	JOSE	GOMEZ	3/7/2025	628580	2,509.50
	LYDA	NESS GARCIA	3/7/2025	628583	692.31
	ORLANDO	DIAZ	3/7/2025	628579	3,152.80
					17,945.25
DISTRICT COURT 384TH	ASTRID	LORIA CORDERO	3/7/2025	628589	898.81
	KATHLEEN	SUPNET	3/7/2025	628591	3,687.77
	MICHAEL	ALVARADO	3/7/2025	628585	3,347.48
	PATRICK	GARCIA	3/7/2025	628587	692.31
	PRISCILLA	FERNANDEZ	3/7/2025	628586	2,946.63
	RASHAD	JONES	3/7/2025	628588	3,152.80
	VICTOR	SERNA	3/7/2025	628590	3,152.80



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 384TH TOTAL					17,878.60
DISTRICT COURT 388TH	ALFREDO	ALDERETE	3/7/2025	628592	2,736.24
	CARLOS	HERNANDEZ	3/7/2025	628595	1,796.60
	LEONARDO	LARA	3/7/2025	628596	1,752.79
	MARCO	CAMARILLO	3/7/2025	628593	2,084.47
	MARLENE	GONZALEZ-HERNANDEZ	3/7/2025	628594	692.31
	TERRY	THUMMEL	3/7/2025	628597	3,874.47
DISTRICT COURT 388TH TOTAL					12,936.88
DISTRICT COURT 409TH	ARACELY	GOMEZ	3/7/2025	628598	3,333.83
	ARMANDO	REYES	3/7/2025	628601	2,702.47
	NATALIE	MARTINEZ	3/7/2025	628599	4,172.37
	SAMUEL	MEDRANO	3/7/2025	628600	692.31
DISTRICT COURT 409TH TOTAL					10,900.98
DISTRICT COURT 41ST	ALFREDO	COLORADO	3/7/2025	628515	2,636.56
	ANNABELL	PEREZ	3/7/2025	628516	692.31
	BERTHA	PRIETO	3/7/2025	628517	4,276.68
	URIEL	BARRON	3/7/2025	628514	2,874.76
DISTRICT COURT 41ST TOTAL					10,480.31
DISTRICT COURT 448TH	ANITA	TOLOY	3/7/2025	628605	4,070.61
	ARTURO	PEREZ	3/7/2025	628604	2,636.56
	SANDRA	GUTIERREZ	3/7/2025	628603	3,020.30
	SERGIO	ENRIQUEZ	3/7/2025	628602	692.31
DISTRICT COURT 448TH TOTAL					10,419.78
DISTRICT COURT 65TH	BERNARDO	SALINAS	3/7/2025	628529	3,152.80
	DEANNA	MACIAS	3/7/2025	628523	2,736.24
	ELIZABETH	AUGUSTAIN	3/7/2025	628520	4,070.61
	EVANGELINA	REXACH	3/7/2025	628525	2,604.39
	JOSEFINA	ALFSEN	3/7/2025	628519	3,771.94
	JUAN	TORRES	3/7/2025	628531	2,770.02
	MACIELLE	SANCHEZ	3/7/2025	628530	3,597.82
	MARIA	LEYVA-LIGON	3/7/2025	628522	6,694.62
	MARISSA	DELGADO	3/7/2025	628521	2,114.01
	MARITZA	MEDINA	3/7/2025	628524	1,668.32
	MAYELA	RIVERA	3/7/2025	628526	3,874.47
	RUBEN	VILLA	3/7/2025	628532	3,152.81
	SELINA	SAENZ	3/7/2025	628527	692.31
	VALERIA	ADAME	3/7/2025	628518	2,759.52
	VICTOR	SALAS	3/7/2025	628528	5,919.23
DISTRICT COURT 65TH TOTAL					49,579.11
DISTRICT COURT 65TH JUVENILE	JEWELL	OCEGUEDA	3/7/2025	628536	2,604.39
	LILIANA	MARTINEZ	3/7/2025	628534	1,568.08
	MURIEL	MONTROSE	3/7/2025	628535	4,070.61
	RICHARD	AINSA	3/7/2025	628533	6,694.62
	RUBEN	ORTEGA	3/7/2025	628537	3,545.87
	SARINA	RAMIREZ	3/7/2025	628538	1,710.03
DISTRICT COURT 65TH JUVENILE TOTAL					20,193.60
DISTRICT COURT CRIMINAL COURT	DIANE	NAVARRETE	3/7/2025	628609	692.31
	EVANGELINA	MORALES	3/7/2025	628608	4,605.52
	GRACIELA	HERRERA	3/7/2025	628607	3,095.80
	RUBEN	GARCIA	3/7/2025	628606	3,152.80
DISTRICT COURT CRIMINAL COURT TOTAL					11,546.43
DRO ADMIN	ALICIA	MARQUEZ	3/7/2025	627066	2,036.71
	BERTHA	RUIZ	3/7/2025	627068	2,084.14
	BRIAN	STANLEY	3/7/2025	627069	5,272.99
	CONNIE	MORENO	3/7/2025	627067	4,020.97
	DOUGLAS	KNAUTH	3/7/2025	627064	5,244.39
	NATALIE	MACIAS	3/7/2025	627065	3,368.23
	PAULINA	ALMANZA	3/7/2025	627063	1,350.57
DRO ADMIN TOTAL					23,378.00
DRO CHILD SUPPORT ENFORCEMENT	CARMEN	HERNANDEZ	3/7/2025	627083	3,018.91
	ELISA	HERNDON	3/7/2025	627084	2,540.49
	GUILIBALDO	MUNIZ	3/7/2025	627087	2,300.50
	IRMA	VILLANUEVA	3/7/2025	627089	1,841.51
	KRYSTAL	FUENTES	3/7/2025	627082	2,248.14
	LILIANA	PALACIOS	3/7/2025	627088	1,710.03
	LILLIAN	MATA	3/7/2025	627085	2,033.31
	RICARDO	MENDOZA	3/7/2025	627086	2,084.14
	ROXANNA	ALVARADO	3/7/2025	627081	2,669.11
DRO CHILD SUPPORT ENFORCEMENT TOTAL					20,446.14
DRO FAMILY COURT SERVICES	ANNALISA	FREJ-FLORES	3/7/2025	627077	3,339.92
	DEBORAH	CASTILLO	3/7/2025	627075	2,272.44
	GLORIA	PARRA	3/7/2025	627079	3,423.42
	GWENDOLYN	MC CLURE	3/7/2025	627078	3,509.01
	JOSEFINA	TOSCANO	3/7/2025	627080	2,987.08
	MIREYA	CEPEDA	3/7/2025	627076	3,733.87
DRO FAMILY COURT SERVICES TOTAL					19,265.74
DRO LAW LIBRARY	LYNN	SANCHEZ	3/7/2025	627091	4,437.72
	NANCY	VARGAS	3/7/2025	627092	1,841.51
	SANDRA	ANDRADE	3/7/2025	627090	2,706.15
DRO LAW LIBRARY TOTAL					8,985.38
DRO OFFICE - CUST. SPPT.	ATHBA	ARNOLD	3/7/2025	627070	1,178.25
	CRYSTAL	WILLIAMS	3/7/2025	627074	1,548.72
	GLORIA	OROZCO	3/7/2025	627072	2,032.69

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DRO OFFICE - CUST. SPPT.	MARLYN	MARTINEZ	3/7/2025	627071	1,668.32
	STEPHANIE	SILVA	3/7/2025	627073	1,752.25
DRO OFFICE - CUST. SPPT. TOTAL					8,180.23
ECONOMIC DEVELOPMENT	BRENDA	BARRAZA MITCHELL	3/7/2025	627569	1,844.16
	CRISTIAN	MARTINEZ	3/7/2025	627571	3,553.96
	CYNTHIA	RENTERIA	3/7/2025	627573	3,509.00
	JULIO	MARTIN DEL CAMPO	3/7/2025	627570	1,887.84
	ROBERTO	RANSOM	3/7/2025	627572	5,018.91
	VERONICA	VALVERDE	3/7/2025	627575	1,668.32
	ZONIA	SIGALA	3/7/2025	627574	2,452.01
ECONOMIC DEVELOPMENT TOTAL					19,934.20
ELECTIONS DEPARTMENT	ANTONIO	RIVERA	3/7/2025	627011	4,330.14
	BRENDA	NEGRETE CONTRERAS	3/7/2025	627008	2,162.96
	CLAUDIA	RAMIREZ	3/7/2025	627010	1,983.41
	ERICA	CARRILLO	3/7/2025	627001	1,710.03
	FLOR	LOPEZ	3/7/2025	627005	1,796.61
	FRANCISCO	CAMACHO	3/7/2025	627000	2,083.50
	IVET	ROMAN	3/7/2025	627012	1,796.61
	KARLA	MUNOZ	3/7/2025	627007	1,752.79
	LISA	WISE	3/7/2025	627016	5,144.39
	MANUEL	GARIBAY	3/7/2025	627004	2,387.11
	MARCO	COVARRUBIAS	3/7/2025	627002	2,058.72
	MELISSA	MARTIN	3/7/2025	627006	3,139.27
	MELISSA	SOTO	3/7/2025	627015	3,339.92
	PAULO	AGUIRRE	3/7/2025	626999	1,841.80
	RUBEN	GAMEZ	3/7/2025	627003	2,769.19
	VANESSA	RUIZ	3/7/2025	627013	3,101.44
	VANESSA	SEPEDA	3/7/2025	627014	2,387.85
	VERONICA	PARADA	3/7/2025	627009	3,423.93
ELECTIONS DEPARTMENT TOTAL					47,209.67
EPCCSCD ADMIN	ANNALISA	DAVILA	3/7/2025	626801	5,762.82
	ANNETTE	TORRES	3/7/2025	626812	2,832.41
	ANTONIO	GOMEZ	3/7/2025	626806	5,550.77
	BELINDA	HERNANDEZ	3/7/2025	626807	4,257.54
	CECELIA	CORONA	3/7/2025	626800	2,259.38
	CYNTHIA	CARO	3/7/2025	626799	4,285.23
	ERICKA	LUCERO	3/7/2025	626809	2,204.81
	FRANK	TORRES	3/7/2025	626813	2,204.81
	HECTOR	CARBAJAL	3/7/2025	626798	3,463.73
	HILDA	JAQUEZ	3/7/2025	626808	2,222.50
	JESSICA	GARCIA	3/7/2025	626803	3,575.08
	JESSICA	VIERA	3/7/2025	626815	2,264.81
	JOHN	TORRES	3/7/2025	626814	2,273.24
	LUIS	CANALES	3/7/2025	626797	3,396.62
	MAGDALENA	MORALES-AINA	3/7/2025	626810	7,324.03
	MARIANA	AGUIRRE	3/7/2025	626796	2,264.81
	MARY	GARDEA	3/7/2025	626805	2,273.23
	PATRICIA	FRAUSTO	3/7/2025	626802	3,575.08
	ROXANNE	GARCIA-JUAREZ	3/7/2025	626804	2,389.52
	SARAH	AGUILAR	3/7/2025	626795	5,421.54
	VIANA	PINEDO	3/7/2025	626811	2,264.81
EPCCSCD ADMIN TOTAL					72,066.77
EPCCSCD BHRTC	ALEXIS	MENDOZA	3/7/2025	626830	1,817.04
	ALICIA	HUERTA	3/7/2025	626826	2,064.06
	ARACELI	MOLINAR	3/7/2025	626831	1,848.24
	CLAUDIA	SAENZ	3/7/2025	626837	2,217.85
	CRISTAL	ALMARAZ	3/7/2025	626818	1,817.04
	DANIEL	GOMEZ	3/7/2025	626822	1,979.34
	DENISE	RODRIGUEZ	3/7/2025	626834	1,817.04
	DENISE	ROSALES	3/7/2025	626835	2,217.84
	EVAN	BUENO	3/7/2025	626820	1,505.59
	FRANCISCO	AGUIRRE	3/7/2025	626817	1,997.05
	GERARDO	PENA	3/7/2025	626832	2,050.76
	HECTOR	GONZALEZ	3/7/2025	626823	1,993.19
	ISABEL	VARGAS	3/7/2025	626842	1,817.05
	JACOB	THOMAS	3/7/2025	626839	1,505.59
	JAVIER	VILLELA	3/7/2025	626843	2,772.53
	JESSICA	MANQUERO	3/7/2025	626829	1,817.04
	JOSE	JIMENEZ	3/7/2025	626827	1,965.50
	JOSE	SANCHEZ	3/7/2025	626838	2,073.67
	JOSEPH	CORREA	3/7/2025	626821	1,875.19
	MANUEL	VALDEZ	3/7/2025	626840	2,800.23
	MICHAEL	PEREZ	3/7/2025	626833	2,316.53
	ROBERT	RUBIO	3/7/2025	626836	2,064.07
	RYAN	HAWK	3/7/2025	626824	3,916.19
	STEVEN	ADJEMIAN	3/7/2025	626816	2,197.36
	VELIA	LOPEZ	3/7/2025	626828	1,786.73
	VICTOR	BALANDRAN	3/7/2025	626819	3,178.36
	YAZMIN	VALLE	3/7/2025	626841	1,817.04
	YVONNE	HERNANDEZ	3/7/2025	626825	1,997.04
EPCCSCD BHRTC TOTAL					59,225.16
EPCCSCD CHILD ABUSE - NEGLECT	BRIANNA	SERRANO	3/7/2025	626844	1,983.64
EPCCSCD CHILD ABUSE - NEGLECT TOTAL					1,983.64

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPPCCSD COURT SERVICES	CRISTINA	CHAVEZ	3/7/2025	626847	3,192.20
	ENDIDA	RODRIGUEZ	3/7/2025	626853	1,876.60
	EVANETT	DURAN	3/7/2025	626848	2,502.55
	JUNE	CARPIO	3/7/2025	626846	2,507.86
	KARLA	AVILA-PINEDA	3/7/2025	626845	2,507.86
	MARIA	ORTIZ	3/7/2025	626852	2,430.05
	MONICA	DELA CRUZ	3/7/2025	73696	2,287.50
	MONICA	LEAL	3/7/2025	626850	2,474.54
	RICARDO	FLORES	3/7/2025	626849	2,563.24
	ROSA	ONTIVEROS	3/7/2025	626851	2,402.34
EPPCCSD COURT SERVICES TOTAL					24,744.74
EPPCCSD DOMESTIC VIOLENCE	DAVID	BRUCE	3/7/2025	626861	2,264.81
EPPCCSD DOMESTIC VIOLENCE TOTAL					2,264.81
EPPCCSD DOWNTOWN	ANNETTE	LOPEZ	3/7/2025	626859	1,862.76
	CHRISTINA	ESPARZA	3/7/2025	626857	2,157.84
	JEREMY	CARDONA-GARCIA	3/7/2025	626856	1,797.50
	MELIN	FLORES	3/7/2025	626858	2,358.51
	ROBERT	ALARCON	3/7/2025	626854	3,178.36
	SUSIE	CALVO	3/7/2025	626855	2,908.05
	VICTOR	MARTINEZ	3/7/2025	626860	2,564.19
EPPCCSD DOWNTOWN TOTAL					16,827.21
EPPCCSD DRUG COURT	FAYE	AGUIRRE	3/7/2025	626862	2,584.00
	INEZ	RODRIGUEZ	3/7/2025	626864	2,353.28
	SABRINA	GAXIOLA	3/7/2025	626863	2,095.04
EPPCCSD DRUG COURT TOTAL					7,032.32
EPPCCSD EASTSIDE	CLAUDIA	ACOSTA	3/7/2025	626865	2,542.09
	DAVID	HERNANDEZ	3/7/2025	626870	2,453.15
	DAWN	DAILEY	3/7/2025	626867	2,509.70
	DEBORAH	IBAVE	3/7/2025	626871	2,564.20
	ERIKA	AVILA	3/7/2025	626866	1,797.50
	GABRIEL	GUERRA	3/7/2025	626869	2,472.63
	JANET	WAGNON	3/7/2025	626875	1,797.51
	JUAN	ULLOA	3/7/2025	626874	2,529.34
	LIANNA	GANDARA	3/7/2025	626868	2,528.02
	LUCIA	MENDOZA	3/7/2025	626873	2,469.98
	SANDRA	LARA	3/7/2025	626872	3,463.74
EPPCCSD EASTSIDE TOTAL					27,127.86
EPPCCSD HIGH RISK	ALEXANDRA	ALVARADO	3/7/2025	626876	1,923.95
	EDITH	LUJAN	3/7/2025	626878	2,535.17
	VINADI	HERRERA	3/7/2025	626877	2,686.83
EPPCCSD HIGH RISK TOTAL					7,145.95
EPPCCSD INTER-INTRA STATE	ABRAHAM	ARRIAGA	3/7/2025	626879	1,892.31
	LORENA	GARCIA	3/7/2025	626880	2,894.20
EPPCCSD INTER-INTRA STATE TOTAL					4,786.51
EPPCCSD MH-MR	DIANA	RIVERA	3/7/2025	626882	2,044.36
	LUCINDA	GUERRA	3/7/2025	626881	2,427.80
EPPCCSD MH-MR TOTAL					4,472.16
EPPCCSD NORTHEAST	BRENDA	SALAYANDIA	3/7/2025	626887	2,309.43
	BRISSA	MARTINEZ-SOSA	3/7/2025	626886	1,317.17
	CARLOS	TREJO	3/7/2025	626888	3,436.03
	MARIBEL	HERNANDEZ	3/7/2025	626884	1,438.00
	MARIVEL	GONZALEZ	3/7/2025	626883	2,569.78
	MICHELLE	VALVERDE	3/7/2025	626889	2,377.00
	RAMON	HUERTA	3/7/2025	626885	2,588.29
	VALERIE	WITTMANN	3/7/2025	626890	1,797.50
EPPCCSD NORTHEAST TOTAL					17,833.20
EPPCCSD NORTHWEST	ALLEN	CUNYUS	3/7/2025	626891	2,482.09
	CARLOS	RUIZ	3/7/2025	626899	2,234.81
	CLAUDIA	MATA	3/7/2025	626895	2,078.64
	JUANA	RAMIREZ	3/7/2025	626896	1,876.60
	MARISOL	LARA	3/7/2025	626893	1,797.50
	MONICA	LERMA	3/7/2025	626894	2,507.87
	PAUL	RAZO	3/7/2025	626898	2,523.56
	REYNA	RAMOS	3/7/2025	626897	2,388.51
	SONIA	ISLAS	3/7/2025	626892	3,463.73
EPPCCSD NORTHWEST TOTAL					21,353.31
EPPCCSD SPECIAL PROGRAMS-SUP	ALEJANDRA	NAVARRETTE	3/7/2025	626903	2,104.36
	BRITTANY	WILLIS	3/7/2025	626906	2,353.28
	DESIREE	VALLEJO	3/7/2025	626905	3,178.36
	JENNIFER	ESCAJEDA	3/7/2025	626901	2,325.50
	JUSTIN	ESCOBEDO	3/7/2025	626902	2,265.50
	LINDA	POTTS	3/7/2025	626904	2,575.77
	SANDRA	ALANIZ	3/7/2025	626900	2,464.64
EPPCCSD SPECIAL PROGRAMS-SUP TOTAL					17,267.41
EPPCCSD TAIP	AIXA	MALDONADO	3/7/2025	626911	1,292.54
	DENISSE	MELLENDEZ	3/7/2025	626912	2,414.98
	ESTHER	TALAVERA	3/7/2025	626915	2,154.23
	LEONEL	CAZARES	3/7/2025	626907	2,154.23
	MARIA	GARCIA	3/7/2025	626909	2,302.69
	MARIE	IRIGOYEN	3/7/2025	626910	2,330.38
	NANCY	FONTES	3/7/2025	626908	2,330.12
	TOMMY	MOLINAR	3/7/2025	626913	2,316.52
	VIRGINIA	SAENZ	3/7/2025	626914	2,302.69

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD TAIP TOTAL					19,598.38
EPCCSCD VAN HORN	KRISTEL	CERVANTES	3/7/2025	626916	1,797.50
EPCCSCD VAN HORN TOTAL					1,797.50
EPCCSCD YSLETA	ALEJANDRA	CRUZ	3/7/2025	626919	1,857.50
	ARTEMIO	LOPEZ	3/7/2025	626924	2,810.50
	BEATRIZ	MAGANA	3/7/2025	626927	2,104.36
	BECKY	FERNANDEZ	3/7/2025	626920	1,797.50
	CECILIA	BAUTISTA	3/7/2025	626918	1,955.08
	CHRISTINA	ALVAREZ	3/7/2025	626917	1,890.46
	DAVID	MACIAS	3/7/2025	626926	2,573.10
	EDGAR	HERAS	3/7/2025	626923	2,472.64
	GRACY	GARCIA	3/7/2025	626922	1,797.50
	JESUS	OCASIO MELENDEZ	3/7/2025	626928	1,797.50
	LEANN	LUNA	3/7/2025	626925	3,178.36
	MARIBEL	OLVERA	3/7/2025	626929	1,797.51
	RACHAEL	GALLARDO	3/7/2025	626921	1,797.50
EPCCSCD YSLETA TOTAL					27,829.51
FLEET OPERATIONS	ALEJANDRO	MORALES	3/7/2025	627710	1,731.40
	CHRISTOPHER	RIVERA	3/7/2025	627711	2,770.43
	GERARDO	ALDAMA	3/7/2025	627705	2,033.31
	HOPETON	STAPLE	3/7/2025	627714	4,956.19
	ISRAEL	ALDAZ	3/7/2025	627706	2,416.97
	JAVIER	CASTANEDA	3/7/2025	627708	1,819.07
	JAZMIN	VILLELA	3/7/2025	627717	1,935.33
	JESUS	HERNANDEZ	3/7/2025	627709	1,774.69
	JESUS	VILLA	3/7/2025	627716	1,687.68
	LUIS	SANTILLANES	3/7/2025	627713	2,358.01
	RAMON	SALCIDO	3/7/2025	627712	1,731.40
	RICKY	URBAN	3/7/2025	627715	1,819.07
	ROBERT	CAMACHO	3/7/2025	627707	2,189.64
	YADIRA	AGUILAR	3/7/2025	627704	1,668.32
FLEET OPERATIONS TOTAL					30,891.51
HUMAN RESOURCES ADMIN	CHRISTINA	RAMIREZ	3/7/2025	627586	3,553.96
	CLAUDIA	RODRIGUEZ	3/7/2025	627587	1,168.70
	CYNTHIA	DE LA FUENTE	3/7/2025	627581	2,572.24
	DEBORAH	COLE	3/7/2025	627579	2,417.70
	JARED	PASCUA	3/7/2025	627584	1,080.00
	KOURTNEY	CANALES	3/7/2025	627576	3,642.80
	MARIA	CERVANTES OCHOA	3/7/2025	627577	1,558.26
	NATALIA	CHAPARRO	3/7/2025	627578	4,071.84
	OLGA	CORONA	3/7/2025	627580	1,731.40
	RAMON	RODRIGUEZ	3/7/2025	627588	2,033.31
	REGINAL	POWE	3/7/2025	627585	4,020.97
	SAMUEL	TRUJILLO	3/7/2025	627589	6,117.85
	VALERIA	GUZMAN	3/7/2025	627582	615.00
	VONN	MORALES	3/7/2025	627583	960.00
HUMAN RESOURCES ADMIN TOTAL					35,544.03
HUMAN RESOURCES AP	CLAUDIA	CONTRERAS	3/7/2025	627607	2,329.61
	SONIA	ROMERO	3/7/2025	627608	2,770.01
HUMAN RESOURCES AP TOTAL					5,099.62
HUMAN RESOURCES BENEFITS	MARIA	RICE	3/7/2025	627605	1,731.41
HUMAN RESOURCES BENEFITS TOTAL					1,731.41
HUMAN RESOURCES EMPLOYMENT	ADAM	SALGADO	3/7/2025	627596	2,163.28
	CHANTAL	CRUZ	3/7/2025	627590	1,774.69
	ESMERALDA	ORTIZ	3/7/2025	627595	1,774.69
	IRAIS	TORRES	3/7/2025	627597	1,731.40
	JENNIFER	DE LA FUENTE	3/7/2025	627591	2,636.56
	JOCELYNE	FABELA	3/7/2025	627593	2,509.50
	PRISCILLA	DOMINGUEZ	3/7/2025	627592	1,774.69
	VALERIA	FERNANDEZ	3/7/2025	627594	3,733.87
HUMAN RESOURCES EMPLOYMENT TOTAL					18,098.68
HUMAN RESOURCES JPD	CLAUDIA	SORIANO	3/7/2025	627617	2,509.50
	CLAUDIO	OLAGUE	3/7/2025	627616	1,819.07
	GERARDO	IBARRA	3/7/2025	627615	2,217.37
HUMAN RESOURCES JPD TOTAL					6,545.94
HUMAN RESOURCES RISK MGMT	ALEXA	ENCISO	3/7/2025	627599	2,163.28
	AMANDA	MANNING	3/7/2025	627602	3,139.27
	GUADALUPE	JAUREGUI	3/7/2025	627601	2,915.11
	JOANNA	FAUDOA	3/7/2025	627600	2,636.56
	RUBY	MUNOZ	3/7/2025	627603	2,163.28
	SABIAN	SOLIS	3/7/2025	627604	2,452.01
	VERENICE	ACOSTA	3/7/2025	627598	3,972.54
HUMAN RESOURCES RISK MGMT TOTAL					19,442.05
HUMAN RESOURCES SHERIFF OFF.	JANET	CORDOVA	3/7/2025	627609	2,509.50
	LAUREN	RAMIREZ	3/7/2025	627613	1,819.07
	LUDIVINA	VELO	3/7/2025	627614	4,020.97
	MARIA	GONZALEZ	3/7/2025	627611	1,819.07
	SOCORRO	GOMEZ	3/7/2025	627610	2,387.84
	YASMIN	MARTINEZ	3/7/2025	627612	1,731.40
HUMAN RESOURCES SHERIFF OFF. TOTAL					14,287.85
HUMAN RESOURCES TRAINING	YULISSA	RUBIO	3/7/2025	627606	1,819.07
HUMAN RESOURCES TRAINING TOTAL					1,819.07
INTERPRETER TEMP	ARMINDA	NIETO-PALOMO	3/7/2025	628711	1,333.23

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
INTERPRETER TEMP	JOSEFINA	FONT	3/7/2025	628706	214.27
	KIPYO	HAN	3/7/2025	628708	520.00
	MARGARITA	LOZANO	3/7/2025	628709	380.92
	MARGARITA	WIGGINS	3/7/2025	628713	59.99
	MARIA	VILLANUEVA	3/7/2025	628712	1,357.03
	PATRICIA	NAVARRO DE HERNANDEZ	3/7/2025	628710	4,142.51
	THELMA	GUZMAN-QUIGG	3/7/2025	628707	285.69
	YOUNG	SUNG	3/7/2025	73699	415.16
INTERPRETER TEMP TOTAL					<b>8,708.80</b>
ITD ADMIN	ALVARO	MALDONADO	3/7/2025	627623	2,421.37
	ANA	CAMPOS	3/7/2025	627620	6,201.47
	ARTURO	NEVAREZ	3/7/2025	627625	7,095.91
	GYONA	MATA-ALVAREZ	3/7/2025	627624	1,710.03
	JORGE	GARZA	3/7/2025	627622	4,385.60
	KARINA	ARANGO	3/7/2025	627618	1,752.79
	RUBEN	OCAMPO	3/7/2025	627626	3,466.74
	VERONICA	BARRAZA	3/7/2025	627619	2,702.03
ITD ADMIN TOTAL					<b>34,172.98</b>
ITD AV HELP PC TRNG	FABIAN	SAENZ	3/7/2025	627628	4,963.42
	JACQUELINE	MARTIN	3/7/2025	627627	2,482.28
ITD AV HELP PC TRNG TOTAL					<b>7,445.70</b>
ITD HELPDESK	AARON	DE SANTIAGO	3/7/2025	627631	1,796.87
	ANGEL	CANO GUZMAN	3/7/2025	627630	1,796.87
	CHRISTOPHER	MORALES	3/7/2025	627633	1,796.87
	MELISSA	HERNANDEZ-URBINA	3/7/2025	627632	3,251.54
	PAUL	AGUILAR	3/7/2025	627629	2,217.02
ITD HELPDESK TOTAL					<b>10,859.17</b>
ITD INFRA NETWK SERV TELE	DAVID	MACIAS	3/7/2025	627655	3,299.69
	SUSAN	ESQUIVEL	3/7/2025	627654	5,899.96
ITD INFRA NETWK SERV TELE TOTAL					<b>9,199.65</b>
ITD INFRA NETWORK	LUIS	HERNANDEZ	3/7/2025	627656	3,179.47
	LUIS	PIEDRA	3/7/2025	627657	3,179.47
ITD INFRA NETWORK TOTAL					<b>6,358.94</b>
ITD INFRA SERVER	ANTONIO	SARABIA	3/7/2025	627659	3,423.94
	BRUNO	TABARANI	3/7/2025	627661	4,277.32
	JORGE	PALOMERA	3/7/2025	627658	3,423.94
	RAYMOND	SOTO	3/7/2025	627660	3,824.89
ITD INFRA SERVER TOTAL					<b>14,950.09</b>
ITD INFRA TELECOMM	ELLIOT	TORRES	3/7/2025	627664	2,706.97
	GUADALUPE	ALVAREZ	3/7/2025	627662	3,642.81
	HENRY	MARTIN	3/7/2025	627663	2,844.01
ITD INFRA TELECOMM TOTAL					<b>9,193.79</b>
ITD PC	ANDRES	CAMACHO	3/7/2025	627634	2,809.33
	CHRISTOPHER	KRETZSCHMAR	3/7/2025	627637	2,276.59
	ERIC	WILSON	3/7/2025	627640	2,276.59
	LAWRENCE	MCLAUGHLIN	3/7/2025	627638	3,551.23
	LETICIA	VASQUEZ	3/7/2025	627639	2,513.31
	MARTIN	DEL HIERRO	3/7/2025	627635	2,452.01
	RICARDO	GONZALEZ	3/7/2025	627636	2,706.57
ITD PC TOTAL					<b>18,585.63</b>
ITD PROJECT MANAGEMENT	ALEJANDRO	RIVAS	3/7/2025	627669	3,733.87
	CARLOS	PUGA	3/7/2025	627668	5,214.70
	JESUS	PRESA QUIROZ	3/7/2025	627667	4,071.84
	RENE	CAMARILLO	3/7/2025	627665	5,214.70
	SERGIO	GONZALEZ	3/7/2025	627666	3,733.87
ITD PROJECT MANAGEMENT TOTAL					<b>21,968.98</b>
ITD PUBLIC SAFETY	ADOLFO	ARMENDARIZ	3/7/2025	627671	2,640.96
	AGUSTIN	SALGADO	3/7/2025	627678	2,640.96
	DANIEL	MADRID	3/7/2025	627672	2,706.97
	DAVID	ALONSO	3/7/2025	627670	2,452.01
	EDGAR	VILLELA BELTRAN	3/7/2025	627680	2,452.01
	EMMANUEL	MAGALLANES	3/7/2025	627673	3,299.19
	JESUS	MENDEZ	3/7/2025	627674	3,466.21
	JESUS	SALGADO QUEZADA	3/7/2025	627679	2,452.01
	LAURA	RUIZ	3/7/2025	627677	2,706.97
	REGINALD	RODRIGUEZ	3/7/2025	627675	2,452.01
	RYAN	RODRIGUEZ	3/7/2025	627676	5,087.51
ITD PUBLIC SAFETY TOTAL					<b>32,356.81</b>
ITD SOFTWARE DEVELOPERS	ALBERT	GARZA	3/7/2025	627642	5,343.43
	CARLOS	LUEVANOS	3/7/2025	627644	3,874.47
	JERALD	BRADY	3/7/2025	627641	4,330.80
	JON	GUERRA	3/7/2025	627643	4,550.04
	KAREN	RICHART RUIZ	3/7/2025	627645	3,874.47
ITD SOFTWARE DEVELOPERS TOTAL					<b>21,973.21</b>
ITD SOFTWARE SPECIALISTS	ANDREW	BROUSSARD	3/7/2025	627646	2,421.74
	GEORGINA	RUIZ	3/7/2025	627653	3,340.43
	JACOB	LANAHAN	3/7/2025	627649	2,740.81
	JUSTIN	MANCILLAS	3/7/2025	627651	2,809.33
	OMAR	CAMACHO	3/7/2025	627647	2,740.81
	RENE	LUNA	3/7/2025	627650	2,808.48
	ROXANNE	RODRIGUEZ	3/7/2025	627652	2,421.74
	VANESSA	DUNSAVAGE	3/7/2025	627648	2,482.28



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
ITD SOFTWARE SPECIALISTS TOTAL					21,765.62
JUSTICE OF THE PEACE 1	BENJAMIN	GARZA	3/7/2025	628397	1,774.15
	DEBORAH	BARRON	3/7/2025	628396	1,730.88
	JUANITA	MOLINA	3/7/2025	628398	2,033.31
	MARIA	SILVAS	3/7/2025	628400	3,252.53
	ROBERT	PEARSON	3/7/2025	628399	4,405.43
JUSTICE OF THE PEACE 1 TOTAL					13,196.30
JUSTICE OF THE PEACE 2	ADELINA	CHAVEZ	3/7/2025	628401	1,983.71
	BEVERLY	LANCASTER	3/7/2025	628405	1,568.09
	BRIAN	HAGGERTY	3/7/2025	628403	4,405.43
	CRYSTAL	URQUIDI	3/7/2025	628407	2,669.50
	CYNTHIA	REDE	3/7/2025	628406	1,774.16
	ISKRA	COLLAZO	3/7/2025	628402	1,492.53
	LESLIE	HERNANDEZ	3/7/2025	628404	1,529.84
	YVONNE	VILLA	3/7/2025	628408	2,032.69
JUSTICE OF THE PEACE 2 TOTAL					17,455.95
JUSTICE OF THE PEACE 3	ANTHONY	HERRERA	3/7/2025	628413	4,405.43
	ARELI	AGUIRRE	3/7/2025	628409	1,818.51
	ARLENE	JUAREZ	3/7/2025	628414	2,029.24
	GRACIELA	VALENZUELA	3/7/2025	628417	1,647.47
	KENY	APODACA	3/7/2025	628410	1,517.52
	MONICA	CARMONA	3/7/2025	628411	3,095.80
	MYRA	RODRIGUEZ	3/7/2025	628416	1,568.09
	ROXANNE	CHAVEZ	3/7/2025	628412	1,837.60
	SARAH	MORENO	3/7/2025	628415	1,568.09
JUSTICE OF THE PEACE 3 TOTAL					19,487.75
JUSTICE OF THE PEACE 4	ALICE	ROSAS	3/7/2025	628423	2,011.82
	CLAUDIA	GUZMAN	3/7/2025	628421	2,033.31
	FRANCES	ARIAS	3/7/2025	628418	1,568.09
	IVETTE	VELASQUEZ	3/7/2025	628425	1,688.67
	LINDA	SILVAS MEDRANO	3/7/2025	628424	1,668.32
	MARIA	DIAZ	3/7/2025	628420	1,688.67
	REBECA	BUSTAMANTE	3/7/2025	628419	4,405.43
	VERONICA	HERNANDEZ	3/7/2025	628422	1,568.09
JUSTICE OF THE PEACE 4 TOTAL					16,632.40
JUSTICE OF THE PEACE 5	APRIL	MARTINEZ	3/7/2025	628428	1,730.88
	ASHLEY	MADRID	3/7/2025	628427	2,874.77
	IDALY	SOLIS	3/7/2025	628431	1,568.09
	LAURA	MACIAS	3/7/2025	628426	1,688.67
	LUCILLA	NAJERA SAENZ	3/7/2025	628429	4,405.43
	MANUEL	VENEGAS	3/7/2025	628432	2,084.14
	YOLANDA	RODELA	3/7/2025	628430	1,983.11
JUSTICE OF THE PEACE 5 TOTAL					16,335.09
JUSTICE OF THE PEACE 6	BRITTANY	PADILLA	3/7/2025	628439	746.26
	CRUZ	TORRES	3/7/2025	628441	1,752.79
	EILEEN	LETTUNICH	3/7/2025	628435	1,492.53
	EILEEN	MARLIN	3/7/2025	628438	2,033.31
	LORENA	SANCHEZ	3/7/2025	628440	1,568.09
	MARGARITA	KALNAS	3/7/2025	628434	3,095.80
	PEDRO	LOPEZ	3/7/2025	628436	1,568.09
	ROSA	GALLEGOS	3/7/2025	628433	1,568.09
	RUBEN	LUJAN	3/7/2025	628437	4,405.43
JUSTICE OF THE PEACE 6 TOTAL					18,230.39
JUSTICE OF THE PEACE 6 PLACE2	BLANCA	RAMIREZ	3/7/2025	628446	1,568.09
	ENEDINA	SERNA	3/7/2025	628448	4,405.43
	ISELA	COLLAZO	3/7/2025	628443	970.15
	JENNIFER	OROZCO	3/7/2025	628445	1,568.09
	KATHERINE	AGUIRRE	3/7/2025	628442	1,529.83
	LUZ	VARGAS	3/7/2025	628449	2,033.31
	MARGARITA	SALCIDO	3/7/2025	628447	2,946.63
	MARISOL	MONTES RAMIREZ	3/7/2025	628444	1,668.32
	RITA	VEGA	3/7/2025	628450	1,688.66
JUSTICE OF THE PEACE 6 PLACE2 TOTAL					18,378.51
JUSTICE OF THE PEACE 7	AMANDA	MORALES	3/7/2025	628455	1,887.55
	CLAUDIO	IBARRA	3/7/2025	628453	2,736.24
	GEORGE	VILLEGAS	3/7/2025	628458	1,688.67
	HUMBERTO	ENRIQUEZ	3/7/2025	628451	4,405.43
	MICHELLE	REYERO	3/7/2025	628456	1,647.47
	NORMA	ROSALES	3/7/2025	628457	2,033.06
	ROSARIO	GALCERAN	3/7/2025	628452	1,647.48
	SANDRA	MEDINA	3/7/2025	628454	1,568.09
JUSTICE OF THE PEACE 7 TOTAL					17,613.99
JUV PROB ACCOUNTING	ANGELIQUE	GAXIOLA	3/7/2025	629727	3,422.91
	ENRIQUE	VALLES	3/7/2025	629731	1,731.40
	KRISTIN	CHAVEZ	3/7/2025	629726	1,864.52
	LAURA	MORENO	3/7/2025	629729	2,507.59
	MACKENZIE	MCLAUGHLIN	3/7/2025	629728	4,608.33
	STEPHANIE	SALAS	3/7/2025	629730	2,446.43
JUV PROB ACCOUNTING TOTAL					16,581.18
JUV PROB ADMIN	ALBERT	MENDEZ	3/7/2025	629725	5,547.17
	ASHLEY	HOLTZ	3/7/2025	629722	1,668.32
	CARLA	DOMINGUEZ	3/7/2025	629720	2,604.39
	LINDA	GARCIA	3/7/2025	629721	5,913.99

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB ADMIN	MARC	MARQUEZ	3/7/2025	629723	6,843.57
	ROSALBA	MEDINA	3/7/2025	629724	8,313.47
JUV PROB ADMIN TOTAL					30,890.91
JUV PROB CHALLENGE	ABDULMALIK	AKEDE	3/7/2025	629897	1,655.39
	ADRIAN	TARANGO-HERNANDEZ	3/7/2025	629933	2,132.53
	AMY	SHEPARD	3/7/2025	629932	2,204.71
	ANDREA	ZAPATA	3/7/2025	629937	2,129.10
	ARLETTE	FRANCO	3/7/2025	629909	4,266.61
	ARTURO	LUNA JR	3/7/2025	629921	2,007.47
	CARLOS	ESTRADA	3/7/2025	629907	2,495.24
	CESAR	SANCHEZ	3/7/2025	629931	3,340.22
	CYNTHIA	MARQUEZ	3/7/2025	629923	2,243.71
	CYNTHIA	TORRES	3/7/2025	629934	2,459.82
	DAISY	GARCIA	3/7/2025	629910	1,368.00
	DANITZA	GONZALEZ	3/7/2025	629912	2,541.22
	DAVID	LOPEZ	3/7/2025	629918	2,533.36
	DIANA	REYES	3/7/2025	629929	2,571.07
	DYLANE	GONSON	3/7/2025	629911	811.78
	FERNANDO	CHAVEZ	3/7/2025	629905	3,436.39
	GENEVIEVE	MORALES	3/7/2025	629926	3,589.93
	GEORGE	LOPEZ	3/7/2025	629919	2,744.31
	ISMAEL	CALVILLO	3/7/2025	629901	2,029.93
	IVAN	HERNANDEZ	3/7/2025	629913	1,756.05
	IVAN	OAXACA	3/7/2025	629928	1,945.95
	JACQUEZ	WASHINGTON	3/7/2025	629936	2,018.74
	JASON	JAIME	3/7/2025	629916	2,027.50
	JENNIFER	CONTRERAS	3/7/2025	629906	3,551.82
	JESUS	MARTINEZ	3/7/2025	629924	2,095.67
	JONATHAN	CARRILLO	3/7/2025	629903	1,655.39
	JOSEPH	ARTALEJO	3/7/2025	629899	1,910.98
	JUAN	ALVARADO	3/7/2025	629898	1,966.20
	JUAN	BERUMEN	3/7/2025	629900	2,052.42
	JULIO	HINOJOS	3/7/2025	629915	2,605.76
	JULISSA	LOPEZ	3/7/2025	629920	2,118.95
	KARINA	CARDOSO	3/7/2025	629902	1,655.39
	KORINA	MARES	3/7/2025	629922	2,437.08
	MARTHA	MENDOZA MEJIA	3/7/2025	629925	1,655.39
	MARTIN	VILLEGAS	3/7/2025	629935	1,839.32
	PABLO	MURGUIA	3/7/2025	629927	2,266.45
	PEARLINDA	JONES	3/7/2025	629917	1,945.77
	RAFAEL	ZUNIGA	3/7/2025	629938	2,298.11
	RENE	HERRERA	3/7/2025	629914	1,956.97
	RITO	SALCIDO	3/7/2025	629930	2,493.58
	SUSANA	CASTILLO	3/7/2025	629904	2,682.10
	VIDAL	FLORES	3/7/2025	629908	1,954.17
JUV PROB CHALLENGE TOTAL					95,450.55
JUV PROB CLINICAL	ANGEL	ALMERAZ	3/7/2025	629821	2,844.45
	DAILA	MACIAS	3/7/2025	629830	2,417.70
	DANIEL	FIERRO	3/7/2025	629825	2,740.39
	EUGENE	REYES	3/7/2025	629834	3,553.96
	FRANCISCO	TORRES	3/7/2025	629835	3,466.74
	JESSICA	CAMPA	3/7/2025	629823	1,752.79
	JOSEPH	CHARTER	3/7/2025	629824	4,608.33
	LESLIE	PINA	3/7/2025	629833	2,988.44
	MARISA	ALVAREZ	3/7/2025	629822	1,752.79
	MELISSA	FORD	3/7/2025	629826	2,544.73
	MICHEL	LOUSTAUNAU GARCIA	3/7/2025	629829	2,417.70
	MONICA	ALFARO	3/7/2025	629820	1,731.40
	NICHOLE	MAHONEY	3/7/2025	629832	2,608.34
	OMAR	GARCIA GANEM	3/7/2025	629828	1,678.34
	SARAH	MADRID	3/7/2025	629831	3,985.22
	SONIA	GARCIA	3/7/2025	629827	2,245.08
JUV PROB CLINICAL TOTAL					43,336.40
JUV PROB DETENTION	ALEJANDRO	ESPINOZA	3/7/2025	629845	1,655.39
	ALEJANDRO	VALENZUELA	3/7/2025	629877	1,655.39
	ANA	GARNICA	3/7/2025	629851	4,266.62
	ANDRES	GARCIA	3/7/2025	629850	3,551.82
	ANDRES	HERNANDEZ	3/7/2025	629856	1,908.18
	ANGELES	GOMEZ	3/7/2025	629852	2,213.07
	ANTHONY	BUSTILLOS	3/7/2025	629840	2,905.93
	BERSABETH	SCOTT	3/7/2025	629874	2,520.15
	BRANDON	LA POINTE	3/7/2025	629859	1,655.39
	BRANDON	QUINONES GAMBOA	3/7/2025	629870	3,214.79
	CESAR	LAZCANO	3/7/2025	629860	1,655.39
	CHRISTOPHER	BONILLA	3/7/2025	629839	2,121.53
	CYNTHIA	GOMEZ	3/7/2025	629853	2,603.68
	DAVID	HERNANDEZ	3/7/2025	629857	1,931.77
	DISAREE	NEVAREZ	3/7/2025	629867	2,422.83
	DON	LITAKER	3/7/2025	629861	2,478.05
	EFRAIN	AVALOS	3/7/2025	629837	2,731.60
	ERIC	SANTA ROSA GOMEZ	3/7/2025	629873	2,664.26
	EZEQUIEL	VALDIVIA	3/7/2025	629876	1,982.17
	GABRIEL	JUAREZ	3/7/2025	629858	1,936.41

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB DETENTION	GEORGE	PEREZ	3/7/2025	629869	2,402.03
	HENRY	RAMOS	3/7/2025	629871	2,628.18
	IAN	GONZALEZ	3/7/2025	629854	3,717.39
	JACOB	MONTES	3/7/2025	629864	2,442.09
	JAVIER	VILLEGAS	3/7/2025	629879	2,830.24
	JESUS	VAZQUEZ CANO	3/7/2025	629878	2,825.05
	JOANNE	MONTES	3/7/2025	629865	2,732.12
	JONATHAN	RODRIGUEZ	3/7/2025	629872	1,976.57
	KRYSTAL	GRIFFIN	3/7/2025	629855	1,931.77
	LETICIA	CERVANTES	3/7/2025	629843	2,964.53
	LINDA	GAMBOA	3/7/2025	629849	2,061.91
	LORENZO	LUNA	3/7/2025	629862	2,184.56
	MANUEL	ACOSTA	3/7/2025	629836	2,344.19
	MARIA	CALVILLO	3/7/2025	629841	1,668.32
	MARIO	BANDA	3/7/2025	629838	2,871.18
	MIRNA	SOSA	3/7/2025	629875	3,145.77
	NATHAN	FERRARO	3/7/2025	629846	2,204.51
	NATHAN	FLORES	3/7/2025	629848	1,951.36
	PHILLIP	MORA	3/7/2025	629866	2,221.39
	PRISCILLA	MENDEZ	3/7/2025	629863	3,219.99
	SAMANTHA	CHAVEZ	3/7/2025	629844	2,023.70
	VALERIA	OROZCO	3/7/2025	629868	2,182.19
	VALERIE	FIELDING	3/7/2025	629847	2,132.20
	VICTORIA	CARRILLO	3/7/2025	629842	2,766.82
JUV PROB DETENTION TOTAL					107,502.48
JUV PROB INFO SYSTEMS - RCDS	ADRIAN	CHAVEZ	3/7/2025	629941	3,424.47
	ANGELICA	PEREZ	3/7/2025	629948	2,299.81
	ANTHONY	CORDOVA	3/7/2025	629942	1,935.33
	CINTHIA	CARRERA HERNANDEZ	3/7/2025	629940	1,668.32
	FELIPE	DIAZ ZEPEDA	3/7/2025	629943	2,604.39
	GERARDO	PRIETO	3/7/2025	629951	4,385.60
	GLORIA	RODRIGUEZ	3/7/2025	629952	1,668.32
	GUADALUPE	GIRON	3/7/2025	629944	3,422.37
	ISAAC	MORIEL	3/7/2025	629947	3,510.07
	ISMAIL	SOLAMI	3/7/2025	629953	3,510.07
	LEOBARDO	LANDEROS	3/7/2025	629946	5,279.08
	MARIA	PONCE	3/7/2025	629950	2,135.59
	MARY	PEREZ	3/7/2025	629949	2,299.81
	OMAR	CARRASCO	3/7/2025	629939	3,063.63
	SAUL	GONZALEZ	3/7/2025	629945	1,841.80
JUV PROB INFO SYSTEMS - RCDS TOTAL					43,048.66
JUV PROB INTAKE	ALEJANDRA	TRUJILLO	3/7/2025	629753	2,568.12
	BRENDA	HERRERA	3/7/2025	629744	2,629.99
	CASANDRA	NIELSEN	3/7/2025	629749	2,568.12
	CLARISSE	ACOSTA	3/7/2025	629732	2,475.20
	DAISY	MOLINA	3/7/2025	629747	2,568.12
	DELIA	ARAGON	3/7/2025	629735	2,032.69
	EMILIO	MAGDALENO	3/7/2025	629746	3,470.56
	EUNICE	GOMEZ	3/7/2025	629742	2,629.99
	GUADALUPE	VIELMA	3/7/2025	629755	2,825.08
	HECTOR	PASILLAS	3/7/2025	629750	2,629.99
	IRIS	ESCALONA TAFOYA	3/7/2025	629739	3,470.56
	JENNIFER	SANTOS	3/7/2025	629752	1,668.32
	JESSICA	BLAKE	3/7/2025	629736	2,758.44
	JOSE	GARCIA	3/7/2025	629741	3,261.39
	JUDITH	ALANIZ	3/7/2025	629734	2,693.42
	KENYA	FREDDIE	3/7/2025	629740	3,470.57
	MANOLO	MORENO	3/7/2025	629748	3,108.71
	MARIA	AGUIRRE	3/7/2025	629733	2,693.42
	RAMON	HERNANDEZ	3/7/2025	629743	3,189.73
	REEDA	BLANCO	3/7/2025	629737	2,693.42
	SALLY	RUEDAS	3/7/2025	629751	3,035.15
	SALVADOR	LEOS	3/7/2025	629745	4,313.08
	SAMANTHA	CAMACHO	3/7/2025	629738	2,693.42
	VERONICA	VARELA	3/7/2025	629754	2,629.99
JUV PROB INTAKE TOTAL					68,077.48
JUV PROB KITCHEN	ELEAZAR	VARELA	3/7/2025	629886	2,193.64
	EUNICE	RAMIREZ	3/7/2025	629883	958.17
	IRMA	SALAZAR	3/7/2025	629885	1,883.95
	JESUS	CRUZ	3/7/2025	629881	1,627.39
	JOHN	ZAVALA	3/7/2025	629887	1,627.39
	JUANA	CASAS	3/7/2025	629880	2,135.27
	NIRIA	MORALES	3/7/2025	629882	1,642.64
	RAUL	RIVERA	3/7/2025	629884	1,667.07
JUV PROB KITCHEN TOTAL					13,735.52
JUV PROB MAINTENANCE	ALFREDO	GONZALEZ	3/7/2025	629889	2,110.19
	ANGEL	RUIZ	3/7/2025	629894	1,935.04
	ESTEBAN	GARZON	3/7/2025	629888	1,510.27
	JAIME	PONCE	3/7/2025	629893	1,708.99
	JESUS	SALOMON	3/7/2025	629895	2,988.44
	JOSEPH	MADRID	3/7/2025	629891	3,597.82
	LINDA	HEREDIA ACOSTA	3/7/2025	629890	1,239.72
	RAYMOND	MALTOS	3/7/2025	629892	1,887.84

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB MAINTENANCE	ROBERTO	TORRES	3/7/2025	629896	1,709.00
JUV PROB MAINTENANCE TOTAL					18,687.31
JUV PROB PROBATION SERVICES	ADRIAN	PORTILLO	3/7/2025	629776	2,693.42
	ADRIANA	GARCIA	3/7/2025	629765	2,568.12
	ALBERTO	FARINA	3/7/2025	629762	2,233.17
	ANA	RODRIGUEZ	3/7/2025	629779	2,893.39
	ANTOINETTE	AREVALO	3/7/2025	629756	2,693.42
	AURORA	TAFOYA	3/7/2025	629784	3,914.42
	COLLEEN	JOHNSTON	3/7/2025	629768	2,127.80
	DORA	RODARTE	3/7/2025	629778	3,590.31
	ELIZABETH	CABRALES	3/7/2025	629758	2,077.04
	ELIZABETH	SERVANTEZ	3/7/2025	629783	3,182.46
	EMILIOUISE	WILLIAMS	3/7/2025	629787	1,710.03
	ERIK	FRESQUEZ	3/7/2025	629763	2,459.81
	GABRIEL	SARABIA	3/7/2025	629780	2,568.12
	GABRIELA	GALINDO	3/7/2025	629764	2,825.07
	GISEL	VILLALOBOS	3/7/2025	629786	1,752.79
	JANEL	MORGAN	3/7/2025	629772	5,109.35
	JODIE	SCOTT	3/7/2025	629782	3,035.15
	JOEL	OLIVAS	3/7/2025	629774	2,459.81
	JOHANNA	COBOS	3/7/2025	629759	2,758.43
	JOSE	VALVERDE	3/7/2025	629785	2,645.77
	MARIA	GARCIA	3/7/2025	629766	2,693.43
	MELISSA	OLIVAS-RODRIGUEZ	3/7/2025	629775	1,668.32
	MERCY	ESPINOZA	3/7/2025	629761	2,127.80
	MIGUEL	RANGEL	3/7/2025	629777	2,568.12
	NAZARETH	ARRIETA	3/7/2025	629757	2,127.81
	NESTOR	GARNICA	3/7/2025	629767	2,645.78
	NOE	NUNEZ	3/7/2025	629773	2,127.81
	PATRICIA	MORA	3/7/2025	629771	3,677.74
	ROBERTO	DIAZ	3/7/2025	629760	2,401.30
	SAMUEL	MILLER	3/7/2025	629770	2,693.43
	TAMMY	SATTERFIELD	3/7/2025	629781	2,568.12
	YVONNE	LOPEZ-WALKER	3/7/2025	629769	2,825.08
JUV PROB PROBATION SERVICES TOTAL					85,422.62
JUV PROB SPECIAL PROGRAMS	ADRIANA	DIAZ	3/7/2025	629792	3,072.39
	ALBERTO	MERCADO	3/7/2025	629807	2,027.50
	ANA	ZAMBRANO	3/7/2025	629819	3,223.22
	ANAMARIA	GIANNINI	3/7/2025	629797	1,752.79
	ARLENE	LIRA	3/7/2025	629802	3,463.91
	BELINDA	ACUNA	3/7/2025	629788	3,218.72
	CAMAR	JACKSON	3/7/2025	629801	4,637.55
	CARILU	MARTINEZ	3/7/2025	629804	2,928.81
	CATHERINE	GARCIA	3/7/2025	629795	3,775.75
	DONNA	VALADEZ	3/7/2025	629817	1,752.79
	ELIZABETH	CERVANTES	3/7/2025	629791	2,928.81
	ERIKA	GOMEZ	3/7/2025	629799	4,058.92
	GABRIELA	SALAZAR	3/7/2025	629814	3,463.91
	IRMA	GIL	3/7/2025	629798	3,463.91
	JACQUELINE	NEVAREZ	3/7/2025	629808	3,598.28
	JEANETTE	MARTINEZ	3/7/2025	629805	3,223.23
	JENNIFER	ELGUEA-PARADA	3/7/2025	629793	3,906.88
	LILLIAN	GARCIA	3/7/2025	629796	2,245.08
	MARIA	URIBE	3/7/2025	629816	2,358.73
	MERISSA	AMERENA-SOLIZ	3/7/2025	629789	2,946.63
	MICHELLE	RAMIREZ	3/7/2025	629812	3,723.10
	MONICA	ANDERSON	3/7/2025	629790	4,741.70
	NEELY	MARTINEZ	3/7/2025	629806	2,766.73
	NICOLAS	GALLARDO	3/7/2025	629794	2,859.65
	PRISCILLA	VEGA	3/7/2025	629818	2,928.81
	RAFAEL	HERNANDEZ	3/7/2025	629800	3,019.39
	RAFAEL	LUEVANOS	3/7/2025	629803	3,463.91
	SYLVIA	OCHOA	3/7/2025	629809	3,172.22
	SYLVIA	SPIVEY	3/7/2025	629815	3,463.91
	VICTORIA	ROMAN	3/7/2025	629813	1,752.79
	YOLANDA	PADILLA	3/7/2025	629811	2,859.65
	ZAMARA	ORTEGA	3/7/2025	629810	3,146.88
JUV PROB SPECIAL PROGRAMS TOTAL					99,946.55
JUV PROB TRAINING - COMPLIANCE	ELIZABETH	CALVILLO	3/7/2025	629955	3,424.10
	JULIO	ACEVEDO	3/7/2025	629954	3,222.26
	PAMELA	MARTIN	3/7/2025	629957	1,668.32
	TALIA	LARA	3/7/2025	629956	2,163.28
JUV PROB TRAINING - COMPLIANCE TOTAL					10,477.96
MEDICAL EXAMINER'S OFFICE	AARON	LECHUGA	3/7/2025	627690	1,731.40
	ADAM	GONZALEZ	3/7/2025	627687	14,353.34
	ALEJANDRA	PEREZ	3/7/2025	627693	1,474.10
	ANNABEL	SALAZAR	3/7/2025	627699	3,922.89
	ARTURO	VELAZQUEZ AVILA	3/7/2025	627703	2,245.08
	ASHLEY	RIOS	3/7/2025	627697	2,596.33
	BESSIE	CHRISTMANN	3/7/2025	627682	2,461.91
	BRITTNEY	MORALES	3/7/2025	627692	1,668.32
	CALIAH	COPE	3/7/2025	627683	2,388.21
	CONCEPCION	GRAJEDA	3/7/2025	627688	1,752.79

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
MEDICAL EXAMINER'S OFFICE	HANNA	HOLLEY	3/7/2025	627689	2,412.71
	IRENE	SANTIAGO	3/7/2025	627700	4,840.89
	JOSE	ROMERO	3/7/2025	627698	2,988.44
	JOVANA	PUENTE	3/7/2025	627694	2,329.95
	JUNE	GONZALES	3/7/2025	627686	1,731.40
	KATHY	MARTINEZ	3/7/2025	627691	2,458.41
	KAYLA	SOTO	3/7/2025	627701	1,239.73
	LORENZO	FLORES	3/7/2025	627685	2,668.69
	MARIO	RASCON	3/7/2025	627695	18,105.11
	MORGAN	RIDDLE	3/7/2025	627696	2,844.44
	NIKA	CARRILLO	3/7/2025	627681	2,432.31
	PAULINA	ELIZALDE-CORTEZ	3/7/2025	627684	2,432.31
	SALVADOR	TELLEZ	3/7/2025	627702	2,244.39
MEDICAL EXAMINER'S OFFICE TOTAL					83,323.15
PROBATE COURT 1	AIDEE	BUSTILLOS	3/7/2025	628672	3,300.18
	ARMINDA	AMAYA CASTILLO	3/7/2025	628671	1,668.32
	ESTELA	ALARCON	3/7/2025	628670	3,095.80
	GLORIA	LOPEZ	3/7/2025	628678	4,499.22
	JOSEPH	STRELITZ	3/7/2025	628679	6,694.62
	MARIA	HERNANDEZ	3/7/2025	628677	3,373.06
	MICHAEL	GARCIA	3/7/2025	628675	3,545.87
	MONIQUE	GARCIA	3/7/2025	628676	3,716.66
	PATRICIA	CHEW	3/7/2025	628673	7,438.46
	REBECCA	UNDERWOOD	3/7/2025	628680	429.10
PROBATE COURT 1 TOTAL					41,732.60
PROBATE COURT 2	ALMA	CALDERON	3/7/2025	628682	3,714.05
	ANGELICA	ACOSTA	3/7/2025	628681	2,804.64
	BEATRICE	CASTILLO	3/7/2025	628683	3,823.55
	CAMILLA	MADRID	3/7/2025	628688	4,383.61
	CARLOS	LOERA	3/7/2025	628687	2,722.61
	DANIEL	CHAVEZ	3/7/2025	628684	3,473.06
	EDUARDO	GAMBOA	3/7/2025	628685	7,438.46
	MARIA	MARTINEZ	3/7/2025	628689	4,090.76
	RAQUEL	LAURETANO	3/7/2025	628686	4,738.85
PROBATE COURT 2 TOTAL					37,189.59
PUBLIC DEFENDER	ADAM	CHEVRIER	3/7/2025	627169	4,337.10
	ADAM	LOVING	3/7/2025	627199	5,372.33
	ADRIANA	LUEVANO	3/7/2025	627201	2,033.31
	ADRIANA	SANDOVAL-SOSA	3/7/2025	627230	7,253.41
	ALEJANDRINA	GUTIERREZ	3/7/2025	627183	3,047.63
	ALEXANDRA	RUIZ	3/7/2025	627227	3,885.11
	ALEXANDREA	RAMIREZ	3/7/2025	627221	2,843.31
	ALIDA	RAMIREZ	3/7/2025	627222	3,047.63
	AMADEO	RIVERA	3/7/2025	627224	6,831.29
	ANDRES	CABALLERO	3/7/2025	627164	4,994.64
	ARTURO	VILLARREAL	3/7/2025	627243	4,872.83
	BERNADETTE	SOLIS	3/7/2025	627233	1,819.07
	BLANCA	FLORES	3/7/2025	627178	2,033.31
	BRENDA	ALVAREZ MENDOZA	3/7/2025	627153	1,239.72
	BRENDA	TORRES	3/7/2025	627236	1,819.07
	BRIAN	LIVINGSTON	3/7/2025	627197	4,994.64
	BRIDGET	SAKELLS	3/7/2025	627229	3,980.78
	BRITNI	YOHANNES	3/7/2025	627245	2,391.40
	CARLOS	AMPARAN	3/7/2025	627154	2,701.18
	CHAD	BERNAEYGE	3/7/2025	627159	6,285.27
	CHAZ	NUNGARAY	3/7/2025	627213	3,699.50
	CHRISTIAN	JUAREZ	3/7/2025	627193	1,819.07
	CORINA	CERVANTES	3/7/2025	627165	2,903.90
	CRYSTAL	DURAN	3/7/2025	627176	1,741.80
	DANIEL	MARQUEZ	3/7/2025	627204	8,643.70
	DANIELLE	MUNEZ	3/7/2025	627212	3,791.77
	DEBORAH	IBAVEN	3/7/2025	627189	5,555.53
	DORA	CHAVEZ	3/7/2025	627167	1,819.07
	EDWARD	HERNANDEZ	3/7/2025	627186	5,594.64
	EDYTHE	PAYAN	3/7/2025	627217	8,154.43
	ESTHER	VASQUEZ	3/7/2025	627239	1,668.07
	EVA	VIERA	3/7/2025	627241	1,201.74
	EVI	LICONA	3/7/2025	627196	5,922.97
	FRANK	CHELLY	3/7/2025	627168	6,124.99
	GABRIEL	BOMBARA	3/7/2025	627161	5,555.53
	GEORGE	DRISCOLL	3/7/2025	627175	5,506.64
	GUADALUPE	LOPEZ-LOZANO	3/7/2025	627198	3,499.50
	JAZMINE	BLAZQUEZ	3/7/2025	627160	1,741.80
	JEANNETTE	DIAZ	3/7/2025	627174	5,906.64
	JENNIFER	MOND	3/7/2025	627208	3,236.89
	JO ANN	JACINTO	3/7/2025	627190	6,901.31
	JORGE	VILLALOBOS	3/7/2025	627242	3,397.82
	JOSE	GANDARA	3/7/2025	627182	2,574.12
	JOSE	PERAL RODRIGUEZ	3/7/2025	627219	3,553.96
	JOSEPH	MULLIN	3/7/2025	627211	4,640.77
	JOSHUA	KETON	3/7/2025	627194	2,843.31
	KAREN	APARICIO-GARCIA	3/7/2025	627156	1,548.97



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	KAREN	RIVERA	3/7/2025	627225	2,358.73
	KARINA	RODRIGUEZ	3/7/2025	627226	3,499.50
	KELLI	CHILDRESS	3/7/2025	627170	9,715.44
	KRISTIAN	GALLARDO	3/7/2025	627181	1,627.39
	LAURA	OROZCO	3/7/2025	627214	3,159.34
	LINDA	BARRAZA NEVAREZ	3/7/2025	627158	1,819.07
	LINDA	RIVAS	3/7/2025	627223	4,872.83
	LORENA	DE LA MORA	3/7/2025	627173	3,791.77
	MARIA	MARTIN	3/7/2025	627205	6,701.30
	MARIA	MEDINA-DE LA O	3/7/2025	627207	1,587.69
	MARIBEL	JAUREGUI	3/7/2025	627192	1,086.99
	MARLENE	SERRANO	3/7/2025	627231	1,548.97
	MARTA	ACOSTA	3/7/2025	627151	4,445.53
	MAYA	QUEVEDO	3/7/2025	627220	6,106.64
	MICHAEL	BRISENO	3/7/2025	627163	3,827.21
	MICHAEL	FIERRO	3/7/2025	627177	1,548.97
	MONICA	LUJAN-RIOS	3/7/2025	627202	3,466.74
	MONICA	VILLEGAS	3/7/2025	627244	1,819.07
	MYRNA	PAGES	3/7/2025	627215	6,592.07
	NADIA	ALI	3/7/2025	627152	3,788.27
	NADIA	SAENZ	3/7/2025	627228	1,548.97
	OMAR	MARTINEZ	3/7/2025	627206	3,499.50
	PATRICIA	FONSECA	3/7/2025	627179	1,983.71
	PATRICK	GABALDON	3/7/2025	627180	5,116.48
	PAUL	CORONADO	3/7/2025	627171	2,787.44
	RACHEL	SLADE	3/7/2025	627232	2,843.31
	RAFAEL	MORALES	3/7/2025	627209	5,781.99
	RAFAELA	HERRERA - SOLORIZANO	3/7/2025	627187	5,972.33
	RAINA	KOLLER	3/7/2025	627195	3,159.34
	RAUL	APARICIO	3/7/2025	627155	1,239.73
	REBECCA	TAVITAS	3/7/2025	627235	8,006.29
	RENE	VARGAS	3/7/2025	627238	6,124.99
	RENE	VASQUEZ GOMEZ	3/7/2025	627240	6,124.99
	RICHARD	HUFFMAN	3/7/2025	627188	4,756.79
	ROBERTO	BALLESTEROS	3/7/2025	627157	4,445.53
	ROSE	PEDREGON	3/7/2025	627218	3,063.16
	SAMUEL	LUTES	3/7/2025	627203	3,025.61
	SARA	JAECKLE	3/7/2025	627191	3,499.50
	SARAI	DAVILA	3/7/2025	627172	2,139.81
	SEBASTIAN	CHAPARRO TREJO	3/7/2025	627166	2,509.50
	SIMON	LU	3/7/2025	627200	3,788.27
	SINCLAIR	YOSHIKAWA	3/7/2025	627246	1,548.97
	TODD	MORTEN	3/7/2025	627210	5,506.64
	TRISTAN	BOUILLY	3/7/2025	627162	5,506.64
	VALERIA	GUTIERREZ	3/7/2025	627184	1,335.27
	VIVIANA	PATINO	3/7/2025	627216	5,372.33
	WILLIAM	STEPHENS	3/7/2025	627234	5,372.33
	YAJAIRA	HALM	3/7/2025	627185	5,506.64
	YVETTE	UNZUETA	3/7/2025	627237	2,033.31
PUBLIC DEFENDER TOTAL					372,294.36
PUBLIC WORKS ADMIN	ALEJANDRO	CARDENAS	3/7/2025	627284	2,163.28
	ALMA	BONILLA	3/7/2025	627282	2,735.82
	ANTONIO	BUSTILLOS	3/7/2025	627283	2,844.44
	ARTURO	CHAVEZ DEL BOSQUE	3/7/2025	627285	2,844.44
	CESAR	FLORES	3/7/2025	627289	2,272.79
	DANIELA	LUJAN	3/7/2025	627295	1,796.87
	DENISE	RODRIGUEZ	3/7/2025	627305	3,179.48
	EDDIE	SIDA	3/7/2025	627308	1,841.51
	ESTEPHANI	HERNANDEZ	3/7/2025	627290	1,959.22
	EVELYN	SANCHEZ	3/7/2025	627307	2,301.20
	FERNANDO	HERNANDEZ	3/7/2025	627291	6,270.80
	FIDEL	NUNEZ	3/7/2025	627301	2,915.57
	GERARDO	HOLGUIN SALCIDO	3/7/2025	627292	2,329.61
	GILBERTO	SALDANA	3/7/2025	627306	5,614.80
	GRECIA	SIMENTAL	3/7/2025	627309	1,668.32
	HAROLD	KUTZ	3/7/2025	627293	4,723.54
	JORGE	MONTALVO	3/7/2025	627298	2,329.61
	JORGE	MORALES	3/7/2025	627299	3,733.88
	JORGE	REYES	3/7/2025	627304	2,844.44
	KATHY	OLIVAS	3/7/2025	627302	1,668.32
	LAURA	DOMINGUEZ	3/7/2025	627287	3,382.19
	LIDIA	ARIAS	3/7/2025	627280	3,846.26
	MARISOL	CORRAL	3/7/2025	627286	2,301.20
	MELINA	BANUELOS	3/7/2025	627281	5,086.73
	MICHAEL	MCELROY	3/7/2025	627296	5,208.69
	MUNZER	AL-SARRAJ	3/7/2025	627279	4,781.84
	NORMA	PALACIOS	3/7/2025	627303	7,852.22
	OMAR	MORENO	3/7/2025	627300	2,217.36
	RICHARD	LANE	3/7/2025	627294	3,299.69
	ROXANNA	MEDINA	3/7/2025	627297	4,841.62
	SHANI	ENRIQUEZ	3/7/2025	627288	2,576.14
PUBLIC WORKS ADMIN TOTAL					103,431.88
PUBLIC WORKS FACILITIES	ADRIAN	DELGADILLO	3/7/2025	627328	849.42

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS FACILITIES	ALADINA	OVERSTREET	3/7/2025	627356	914.91
	ALEJANDRO	OLIVAS	3/7/2025	627352	1,359.57
	ALFONSO	AGUILAR CONTRERAS	3/7/2025	627312	2,358.73
	ALICIA	FLORES AMENDOLA	3/7/2025	627332	917.01
	ANA	ALMEIDA	3/7/2025	627315	502.22
	BERENICE	CHAVARRIA	3/7/2025	627326	977.72
	CANDELARIA	REYES	3/7/2025	627362	959.13
	CARLOS	DELGADO	3/7/2025	627329	2,447.90
	CARLOS	SOTO	3/7/2025	627370	1,841.80
	CECILIA	MERCADO DE LUGO	3/7/2025	627348	937.37
	CHARLES	ROSALES	3/7/2025	627365	1,270.73
	CLAUDIA	LICON	3/7/2025	627345	915.25
	CLAUDIA	RENOVA DE SEPULVEDA	3/7/2025	627360	944.31
	CRYSTAL	SEGUNDO	3/7/2025	627368	917.01
	DAHN	GREEN	3/7/2025	627336	3,733.87
	DAVID	ARENAS	3/7/2025	627319	2,636.12
	DAVID	CALDERON SIFUENTES	3/7/2025	627323	939.47
	EDUARDO	CASTRO	3/7/2025	627325	2,636.12
	ERICK	HERNANDEZ	3/7/2025	627340	3,922.89
	ERNESTO	CAMPOYA	3/7/2025	627324	2,571.83
	EVETTE	RESENDEZ	3/7/2025	627361	1,841.51
	EZEQUIEL	PORRAS	3/7/2025	627358	1,841.81
	GENARO	JIMENEZ	3/7/2025	627344	3,779.96
	GILBERTO	GUERRERO	3/7/2025	627337	2,621.60
	GRACIELA	ACOSTA	3/7/2025	627310	1,302.49
	GRACIELA	NAVAR	3/7/2025	627351	914.91
	IRAM	SIDA	3/7/2025	627369	1,318.79
	IRMA	MEDINA	3/7/2025	627346	961.81
	JAIME	FONCE	3/7/2025	627333	2,636.12
	JAIME	RAMIREZ	3/7/2025	627359	2,838.82
	JOEL	SALIDO	3/7/2025	627366	2,272.43
	JOSE	MORALES	3/7/2025	627350	986.12
	JOSHUA	CUELLAR	3/7/2025	627327	2,509.10
	JUAN	AGUIRRE	3/7/2025	627314	917.01
	JUDITH	HUERECA	3/7/2025	627342	939.47
	LORENA	ANAYA	3/7/2025	627318	967.92
	LUIS	AGUILAR MENCHUCA	3/7/2025	627313	1,270.72
	LUIS	ORTIZ	3/7/2025	627355	917.01
	LUIS	TISCARENO	3/7/2025	627372	1,492.53
	LUZ	ARMENDARIZ DE ROMERO	3/7/2025	627320	917.01
	LUZ	VILLALOBOS BETANCOURT	3/7/2025	627373	917.01
	MARCO	OROZCO ANDRACA	3/7/2025	627354	917.01
	MARIA	ALVARADO SANCHEZ	3/7/2025	627316	986.12
	MARIA	ECHEVERRIA	3/7/2025	627330	1,570.67
	MARIA	GURROLA	3/7/2025	627338	917.01
	MARIA	MERCADO DE GONZALEZ	3/7/2025	627347	986.12
	MARIA	ORNELAS DE GARCIA	3/7/2025	627353	986.12
	MARIA DEL C	ALVAREZ GARCIA	3/7/2025	627317	962.51
	NOEL	ESTRADA	3/7/2025	627331	2,110.19
	NORMA	GARCIA	3/7/2025	627334	1,270.73
	RANDALL	MONROE	3/7/2025	627349	2,421.00
	RENE	GARCIA	3/7/2025	627335	3,423.94
	ROBERTO	RODRIGUEZ	3/7/2025	627364	2,447.90
	ROBIN	SULLY	3/7/2025	626935	5,609.19
	ROSA	TAPIA NAJERA	3/7/2025	627371	917.01
	ROSALINDA	AYALA	3/7/2025	627321	967.92
	RUBEN	REYES GARCIA	3/7/2025	627363	2,723.03
	SALVADOR	PALMA	3/7/2025	627357	2,636.12
	SAMUEL	SAMBRANO	3/7/2025	627367	2,272.44
	SERGIO	AGUILAR	3/7/2025	627311	2,058.71
	SILVINO	BUSTILLOS	3/7/2025	627322	2,033.00
	VICTOR	VILLESAS	3/7/2025	627374	2,388.20
	VIVIANA	HERNANDEZ	3/7/2025	627341	3,063.16
	YAMEL	INIGUEZ	3/7/2025	627343	917.01
	YOLANDA	GUZMAN	3/7/2025	627339	967.92
PUBLIC WORKS FACILITIES TOTAL					114,270.56
PUBLIC WORKS MNTNC DETENTION	ARLAND	BRUDENT	3/7/2025	627375	1,752.79
	CHRISTIAN	PARDO	3/7/2025	627383	2,058.72
	EDGAR	GARCIA	3/7/2025	627378	2,447.90
	JORGE	GUEVARA	3/7/2025	627379	2,388.20
	JOSE	HERNANDEZ	3/7/2025	627380	2,388.20
	JOSE	RIOS	3/7/2025	627385	1,994.03
	LUIS	HERNANDEZ	3/7/2025	627381	1,887.84
	MICHAEL	CHRISMAN	3/7/2025	627376	1,887.83
	RAUL	FLORES	3/7/2025	627377	1,796.87
	RICARDO	MALDONADO	3/7/2025	627382	2,447.90
	RUBEN	PEREZ	3/7/2025	627384	3,340.43
	TRINIDAD	RODRIGUEZ	3/7/2025	627386	1,887.83
PUBLIC WORKS MNTNC DETENTION TOTAL					26,278.54
PUBLIC WORKS MNTNC JAIL ANNEX	ADRIAN	CASTILLO	3/7/2025	627388	2,169.87
	ADRIAN	SOLANO	3/7/2025	627406	2,388.20
	ALEJANDRO	GALLEGOS	3/7/2025	627390	1,617.18
	BOBBY	SANCHEZ	3/7/2025	627403	1,887.84

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS MNTNC JAIL ANNEX	DAESHA	HERNANDEZ	3/7/2025	627392	1,796.87
	DANIEL	NANEZ	3/7/2025	627398	2,033.00
	DAVID	MARTINEZ	3/7/2025	627397	3,340.43
	DEAGO	REY	3/7/2025	627402	1,958.62
	DIEGO	SOHLE	3/7/2025	627405	2,005.83
	DIONICIO	MACIAS	3/7/2025	627396	2,569.90
	ENRIQUE	RAMIREZ	3/7/2025	627400	2,244.04
	GENA	GERPE	3/7/2025	627391	1,796.60
	HECTOR	SIERRA	3/7/2025	627404	2,909.80
	HUMBERTO	VEGA	3/7/2025	627407	2,189.31
	JAIME	HERNANDEZ	3/7/2025	627393	2,702.03
	JAIME	RAMIREZ	3/7/2025	627401	1,887.83
	JOSE	ALCANTAR	3/7/2025	627387	2,162.96
	LUIS	DOMINGUEZ	3/7/2025	627389	2,416.25
	MICHAEL	ORTIZ	3/7/2025	627399	1,887.83
	ROBERTO	VILLALOBOS	3/7/2025	627408	1,796.87
	RUBEN	HERRERA	3/7/2025	627394	2,135.92
	VICTOR	LANDEROS	3/7/2025	627395	2,447.90
PUBLIC WORKS MNTNC JAIL ANNEX TOTAL					48,345.08
PUBLIC WORKS ON-SITE SEWAGE	ALEJANDRO	SEGURA QUEZADA	3/7/2025	627559	2,272.79
	BLASA	ROMAN	3/7/2025	627558	2,706.97
	FERMIN	SOSA	3/7/2025	627560	2,272.79
	HISA	YOSHIMOTO	3/7/2025	627561	1,796.60
	MANUEL	MACIAS	3/7/2025	627557	2,774.64
	SILVIA	GARCIA	3/7/2025	627556	2,272.79
PUBLIC WORKS ON-SITE SEWAGE TOTAL					14,096.58
PUBLIC WORKS PARKS ASCARATE	ADRIAN	SERNA	3/7/2025	627436	1,568.08
	ALFONSO	BARRAGAN	3/7/2025	627410	1,402.87
	ARMANDO	CORRAL	3/7/2025	627414	1,368.64
	BENJAMIN	VALLES	3/7/2025	627439	3,827.21
	CESAR	GONZALEZ	3/7/2025	627421	1,309.84
	DAVID	VELA	3/7/2025	627440	1,443.53
	EDGAR	MEZA	3/7/2025	627427	1,627.39
	ERICK	CHAN	3/7/2025	627413	1,247.07
	ERICK	MEZA	3/7/2025	627428	1,368.63
	GABRIEL	MEJIA	3/7/2025	627426	1,239.73
	HEBER	SOLIS COLOMO	3/7/2025	627437	1,302.49
	IVONNE	MORALES DE RODRIGUEZ	3/7/2025	627431	2,036.70
	JAHAIRA	MORALES	3/7/2025	627430	1,004.67
	JORGE	CORRAL	3/7/2025	627415	1,627.39
	JOSE	CAMPOS-OLVERA	3/7/2025	627411	1,752.51
	JOSE	SAMANIEGO FLORES	3/7/2025	627435	1,668.07
	JUDITH	ESCOBAR	3/7/2025	627417	1,245.33
	KARLA	ORTEGA	3/7/2025	627433	774.83
	LESLIE	HERNANDEZ	3/7/2025	627423	193.71
	MANUEL	URBINA ORTIZ	3/7/2025	627438	1,247.08
	MARCOS	GOMEZ	3/7/2025	627420	2,272.44
	MARIA	CERVANTES	3/7/2025	627412	1,402.64
	MARTHA	DUARTE MONTOYA	3/7/2025	627416	898.81
	MICHAEL	MAGALLANEZ	3/7/2025	627425	1,239.73
	MIGUEL	GONZALEZ	3/7/2025	627422	1,242.53
	RON	NORMAN	3/7/2025	627432	898.81
	SANDRO	FRAUSTO	3/7/2025	627418	2,844.44
	SAUL	MORA	3/7/2025	627429	1,273.18
	SEAHONY	MACK	3/7/2025	627424	1,593.29
	SUSANA	RUSSELL	3/7/2025	627434	2,113.72
	VICTOR	AGUIRRE-CARRILLO	3/7/2025	627409	1,242.53
	YAZMIN	GALINDO	3/7/2025	627419	1,935.32
PUBLIC WORKS PARKS ASCARATE TOTAL					48,213.21
PUBLIC WORKS PARKS GOLF COURSE	BRADLEY	WISE	3/7/2025	627461	2,844.45
	CARLOS	MORA	3/7/2025	627454	1,304.94
	ERIC	JORDAN	3/7/2025	627451	1,567.85
	FEDERICO	RODRIGUEZ	3/7/2025	627455	1,402.64
	FERNANDO	MATAMOROS	3/7/2025	627452	1,273.53
	FRANCISCO	HUITRON LOPEZ	3/7/2025	627450	1,302.49
	GENARO	DOMINGUEZ CORDERO	3/7/2025	627445	992.11
	GILBERTO	HERNANDEZ	3/7/2025	627448	898.81
	JEFFERY	SANTORO	3/7/2025	627458	1,055.53
	JESUS	BALDERRAMA	3/7/2025	627442	1,513.52
	JESUS	CHAVIRA VALERIO	3/7/2025	627444	1,242.53
	JON	WESTPHAL	3/7/2025	627460	1,060.08
	JOSE	ZAMORA	3/7/2025	627462	1,936.67
	JUAN	RUIZ	3/7/2025	627457	1,302.49
	MANUEL	RODRIGUEZ	3/7/2025	627456	1,239.73
	MICHAEL	SMITH	3/7/2025	627459	3,465.68
	MICHAEL	ZARATE	3/7/2025	627463	917.30
	MIGUEL	CAMACHO	3/7/2025	627443	1,239.73
	ORLANDO	MEDRANO	3/7/2025	627453	2,189.98
	OSCAR	GUTIERREZ	3/7/2025	627447	932.10
	OSCAR	HERNANDEZ SILVA	3/7/2025	627449	1,239.73
	SANDRA	APODACA	3/7/2025	627441	1,402.64
	SERGIO	FRAUSTO	3/7/2025	627446	1,302.49
PUBLIC WORKS PARKS GOLF COURSE TOTAL					33,627.02

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS PARKS SPORTSPARK	ABRAHAM	CHABRE	3/7/2025	627468	460.69
	ADRIANNA	SANCHEZ	3/7/2025	627480	1,063.76
	AMY	WHEELER	3/7/2025	627482	3,299.69
	CARLOS	MORA	3/7/2025	627477	1,307.39
	CLAUDIO	FERNANDEZ	3/7/2025	627470	16,081.10
	DESIREE	GOMEZ	3/7/2025	627472	1,887.56
	FERNANDO	DIAZ TORRES	3/7/2025	627469	1,270.73
	GILBERTO	GOMEZ	3/7/2025	627473	942.95
	JOEL	MURRAY	3/7/2025	627478	1,627.39
	JOSE	MARTINEZ	3/7/2025	627475	1,402.64
	JOSE	MARTINEZ	3/7/2025	627476	1,302.49
	LIA	RUYBE	3/7/2025	627479	794.02
	MARCELA	MAGALLON	3/7/2025	627474	898.81
	MARTIN	ARRIAGA RIOS	3/7/2025	627466	1,286.47
	MONICA	ALCAZAR	3/7/2025	627464	898.81
	RAUL	TERRAZAS	3/7/2025	627481	702.29
	ROBERTO	ALVARADO	3/7/2025	627465	898.81
	ROBERTO	FLORES	3/7/2025	627471	1,817.55
	ROSA	CARNERO	3/7/2025	627467	944.31
PUBLIC WORKS PARKS SPORTSPARK TOTAL					38,887.46
PUBLIC WORKS PK+SE ASCARATE	HERMAN	FOSTER	3/7/2025	627562	2,276.59
	LUPE	LEYVA	3/7/2025	627564	2,844.44
	MATEO	VALENCIA	3/7/2025	627565	1,004.67
	TIMOTHY	FULTON	3/7/2025	627563	5,081.64
PUBLIC WORKS PK+SE ASCARATE TOTAL					11,207.34
PUBLIC WORKS RB CANUTILLO WHS	ADAN	SALAZAR	3/7/2025	627554	1,818.50
	ARTURO	MAGALLANEZ	3/7/2025	627550	3,058.04
	CHRISTIAN	BERNAL	3/7/2025	627544	1,710.03
	FRANCISCO	SALAS	3/7/2025	627553	1,752.79
	JESUS	LOPEZ	3/7/2025	627549	1,934.74
	JOSE	ARTEAGA	3/7/2025	627543	2,216.68
	JOSE	GUZMAN	3/7/2025	627548	1,492.52
	LUIS	PORRAS	3/7/2025	627551	2,032.69
	MIGUEL	ROBLEDO HERNANDEZ	3/7/2025	627552	1,492.52
	RAMON	CORONADO	3/7/2025	627546	1,492.53
	RICARDO	GOMEZ	3/7/2025	627547	1,796.33
	SAMUEL	CHAVEZ	3/7/2025	627545	1,627.39
	SANTIAGO	TORRES	3/7/2025	627555	1,335.27
PUBLIC WORKS RB CANUTILLO WHS TOTAL					23,760.03
PUBLIC WORKS RB CONSTRUCTION	ADAM	CRUZ	3/7/2025	627508	1,402.23
	ARMANDO	PRIETO	3/7/2025	627518	1,688.67
	ARTURO	HERNANDEZ	3/7/2025	627513	1,587.69
	BENJAMIN	TRISTE	3/7/2025	627523	1,548.97
	CHRIS	JUAREZ	3/7/2025	627514	1,607.29
	CORY	MAGALLANEZ	3/7/2025	627515	1,587.69
	FERNANDO	VARGAS	3/7/2025	627525	1,887.56
	FRANCISCO	ROJAS	3/7/2025	627521	1,492.53
	FRANK	TRISTE	3/7/2025	627524	2,217.36
	GILDARDO	RODRIGUEZ	3/7/2025	627520	1,841.51
	GUSTAVO	FIGUEROA	3/7/2025	627509	1,688.67
	JAHZIEL	ARREOLA	3/7/2025	627506	1,335.27
	JOSE	POZAS	3/7/2025	627517	2,388.20
	JOSEPH	RINCON	3/7/2025	627519	1,335.27
	MARCIAL	AMAYA	3/7/2025	627505	1,568.09
	MARIO	BERNAL	3/7/2025	627507	2,839.70
	MARIO	GONZALEZ	3/7/2025	627511	1,335.27
	MOISES	ROSALLES	3/7/2025	627522	1,959.22
	ROBERT	ORTIZ	3/7/2025	627516	1,710.02
	RUBEN	GUTIERREZ	3/7/2025	627512	1,934.74
	SERGIO	GARCIA	3/7/2025	627510	2,387.12
PUBLIC WORKS RB CONSTRUCTION TOTAL					37,343.07
PUBLIC WORKS RB FABENS WHS	ALFREDO	RODRIGUEZ	3/7/2025	627499	1,335.27
	ARTURO	ACOSTA	3/7/2025	627483	1,607.29
	BRYAN	BARRAZA	3/7/2025	627487	1,548.97
	CRISTIAN	AGUILAR	3/7/2025	627484	1,335.27
	DANIEL	HINOJOS	3/7/2025	627493	1,752.79
	DANIEL	MARTINEZ	3/7/2025	627495	1,688.67
	DAVID	ARZABAL	3/7/2025	627486	1,668.32
	EDUARDO	NUNEZ	3/7/2025	627498	1,510.73
	ELEUTERIO	SANCHEZ	3/7/2025	627501	1,368.64
	ERNESTO	SIDES NAVARRETE	3/7/2025	627503	1,529.84
	FRANCISCO	TRISTE	3/7/2025	627504	3,058.04
	GUSTAVO	MORENO	3/7/2025	627497	1,796.60
	JACOBO	GUTIERREZ	3/7/2025	627491	1,887.83
	JAVIER	GONZALEZ	3/7/2025	627489	1,959.23
	JESUS	ALVARADO	3/7/2025	627485	1,492.53
	JOHNNY	LUCERO	3/7/2025	627494	1,887.56
	JOSE	SERNA	3/7/2025	627502	1,548.97
	LORENZO	GUADIAN	3/7/2025	627490	1,710.03
	LUCIO	MARTINEZ	3/7/2025	627496	1,492.52
	MIGUEL	FLORES	3/7/2025	627488	2,792.07
	RAMON	GUTIERREZ	3/7/2025	627492	1,688.67
	VICTOR	SALAZAR	3/7/2025	627500	1,402.87

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS RB FABENS WHS TOTAL					38,062.71
PUBLIC WORKS RB MONTANA WHS	ALBERT	URUETA	3/7/2025	627541	1,402.86
	ARTURO	ARREOLA	3/7/2025	627526	1,568.09
	EDMUNDO	CAMARGO	3/7/2025	627528	1,887.84
	ERNESTO	LONVELIN	3/7/2025	627536	2,910.70
	FELIPE	DE LA ROSA ESCOBEDO	3/7/2025	627529	1,668.08
	HECTOR	SANTOS	3/7/2025	627540	1,796.60
	JESUS	GALVAN DELGADO	3/7/2025	627531	1,668.08
	JESUS	MENDOZA	3/7/2025	627538	1,796.87
	JOSE	ESPINOZA	3/7/2025	627530	2,058.41
	JOSE	MANCHA	3/7/2025	627537	1,510.73
	JUAN	LIRA	3/7/2025	627535	1,368.63
	LEOPOLDO	VAQUERA	3/7/2025	627542	1,368.64
	NOEL	GRIEGO FIERRO	3/7/2025	627532	1,752.79
	OMAR	HERNANDEZ	3/7/2025	627534	1,887.84
	RAFAEL	BURCIAGA	3/7/2025	627527	1,841.51
	SERGIO	HERMESDORF	3/7/2025	627533	1,529.84
	VICTOR	PADILLA	3/7/2025	627539	1,368.64
PUBLIC WORKS RB MONTANA WHS TOTAL					29,386.15
PURCHASING	ADRIAN	MOLINA	3/7/2025	627808	1,607.54
	ALEJANDRO	DOMINGUEZ	3/7/2025	627794	962.88
	ARACELI	HERNANDEZ	3/7/2025	627800	2,540.10
	BLANCA	GUERCA	3/7/2025	627799	2,136.57
	CHRISTIAN	SOTO SILVA	3/7/2025	627814	1,438.15
	CINDY	ESPARZA	3/7/2025	627795	2,301.20
	CLAUDIA	PARRA	3/7/2025	627811	2,417.70
	DARTWON	BARNES	3/7/2025	627791	2,988.44
	DAVID	VIRAMONTES LOPEZ	3/7/2025	627816	1,610.38
	ELVIA	JAUREGUI	3/7/2025	627801	4,225.82
	GARY	LOPEZ	3/7/2025	627803	2,803.37
	ISELA	MORENO	3/7/2025	627810	2,636.56
	JOANA	REYES	3/7/2025	627813	1,841.80
	JOSE	LOYA	3/7/2025	627805	1,796.87
	KAREN	DAVIDSON	3/7/2025	627793	5,967.72
	KERRIE	GRANGER	3/7/2025	627798	2,301.20
	LAYLA	TALAVERA	3/7/2025	627815	1,668.32
	LLUVIA	MARTINEZ	3/7/2025	627806	1,796.87
	PATRICIA	WILLIAMS	3/7/2025	627817	2,189.99
	RAFAELA	LOPEZ	3/7/2025	627804	1,752.51
	RICHARD	JAUREGUI	3/7/2025	627802	1,587.69
	RUBEN	MICHEL	3/7/2025	627807	2,245.08
	SAMANTHA	BRUNSON	3/7/2025	627792	2,189.99
	SANDRA	GARCIA	3/7/2025	627797	1,294.34
	VALERIE	RAMIREZ	3/7/2025	627812	2,245.09
	VICTOR	MONAREZ	3/7/2025	627809	1,752.51
	VICTORIA	FIGUEROA	3/7/2025	627796	2,329.61
PURCHASING TOTAL					60,628.30
SHERIFF ADMIN	EMMANUEL	SORIA	3/7/2025	628715	6,274.65
	OSCAR	UGARTE	3/7/2025	628716	7,663.92
	PATRICK	GAILEY	3/7/2025	628714	6,246.95
SHERIFF ADMIN TOTAL					20,185.52
SHERIFF ADMIN ADMIN BUREAU	CYNTHIA	RIVERA	3/7/2025	628729	2,245.08
SHERIFF ADMIN ADMIN BUREAU TOTAL					2,245.08
SHERIFF ADMIN BITS	AIDA	MAESE	3/7/2025	628847	1,445.42
	BLANCA	BARRAZA	3/7/2025	628838	3,553.95
	DESSIREE	HERRERA	3/7/2025	628843	1,864.61
	HABAKUK	TORRES	3/7/2025	628851	1,623.54
	JOANNE	JURADO	3/7/2025	628844	1,568.09
	JOSEPH	LANAHAN	3/7/2025	628845	1,647.47
	JUAN	SANDATE	3/7/2025	628850	2,084.14
	LAURA	CORRAL	3/7/2025	628841	2,104.21
	MARISOL	LARA	3/7/2025	628846	2,452.00
	MELISSA	HERNANDEZ	3/7/2025	628842	2,210.68
	NORMA	BARRON	3/7/2025	628839	1,944.84
	RAUL	BOJORQUEZ	3/7/2025	628840	1,678.24
	REBECCA	MORALES	3/7/2025	628849	1,774.16
	ROBERT	WILSON	3/7/2025	628852	2,313.15
	SALVADOR	MARTINEZ	3/7/2025	628848	133.03
SHERIFF ADMIN BITS TOTAL					28,397.53
SHERIFF ADMIN BUDGET	ARTHUR	ANAYA	3/7/2025	628730	1,958.33
	ISELA	HASLETT	3/7/2025	628732	1,752.79
	JUSTINE	SANCHEZ	3/7/2025	628733	1,668.31
	RICHARD	ESCARZAGA	3/7/2025	628731	2,477.76
SHERIFF ADMIN BUDGET TOTAL					7,857.19
SHERIFF ADMIN COMM SHIFT LD1	CYNTHIA	RAMIREZ	3/7/2025	628751	2,329.37
	FRANCIS	DURAN	3/7/2025	628749	4,049.36
	JACOB	SAAVEDRA	3/7/2025	628752	3,454.86
	MARY	GALLEGOS	3/7/2025	628750	2,376.08
SHERIFF ADMIN COMM SHIFT LD1 TOTAL					12,209.67
SHERIFF ADMIN COMM SHIFT LD2	ANABEL	ORTIZ	3/7/2025	628755	2,795.94
	BERENICE	LOPEZ	3/7/2025	628754	2,431.12
	EDNA	CENICEROS	3/7/2025	628753	2,043.36
	NYDIA	SALAS	3/7/2025	628756	2,439.98



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ADMIN COMM SHIFT LD2 TOTAL					9,710.40
SHERIFF ADMIN COMM SHIFT LD3	ERIKA	GUILLEN	3/7/2025	628757	2,687.79
	ESTHER	URQUIDI	3/7/2025	628759	3,790.86
	STEPHANIE	MADRID	3/7/2025	628758	2,322.39
SHERIFF ADMIN COMM SHIFT LD3 TOTAL					8,801.04
SHERIFF ADMIN COMM SHIFT LD4	ANNETTE	ROMO	3/7/2025	628762	3,684.49
	JANET	ESTRELLA	3/7/2025	628760	3,069.04
	LUIS	ROMERO	3/7/2025	628761	3,450.75
SHERIFF ADMIN COMM SHIFT LD4 TOTAL					10,204.28
SHERIFF ADMIN COMMUNICATIONS	ANGELICA	DE LA CRUZ	3/7/2025	628746	2,083.50
	JUAN	GARCIA	3/7/2025	628747	2,727.43
	LEILA	MELENDEZ	3/7/2025	628748	3,424.47
SHERIFF ADMIN COMMUNICATIONS TOTAL					8,235.40
SHERIFF ADMIN COMMUNITY SERVCs	CHRISTOPHER	ARCHER	3/7/2025	628725	3,306.37
	DANIEL	SANCHEZ	3/7/2025	628727	3,665.49
	ERIC	VELA	3/7/2025	628728	3,652.62
	JULIAN	OCHOA	3/7/2025	628726	3,234.18
SHERIFF ADMIN COMMUNITY SERVCs TOTAL					13,858.66
SHERIFF ADMIN CTHOUSE SECURITY	ALMA	BRADY	3/7/2025	628818	1,474.11
	ARTURO	MARTINEZ	3/7/2025	628827	1,548.72
	CHRISTIAN	PIERCE	3/7/2025	628830	3,870.89
	DANIEL	RIVERA	3/7/2025	628832	1,510.96
	DAVID	CARROLL	3/7/2025	628820	5,480.63
	HIPOOLITO	RODRIGUEZ	3/7/2025	628833	1,886.99
	JESUS	CHAVEZ	3/7/2025	628822	3,709.01
	JESUS	GOMEZ	3/7/2025	628825	4,022.45
	JOEL	VALDEZ	3/7/2025	628837	1,752.51
	JOSE	CALZADA	3/7/2025	628819	3,011.45
	JOSEPH	CASARIN	3/7/2025	628821	1,667.81
	JUAN	BADILLO	3/7/2025	628817	1,627.39
	LEON	LERMA	3/7/2025	628826	1,474.10
	MICHAEL	SCHULTE	3/7/2025	628834	3,322.52
	MICHELLE	SPEARS	3/7/2025	628835	1,709.51
	PATRICK	REYES	3/7/2025	628831	3,945.00
	PEDRO	AJO	3/7/2025	628816	4,030.38
	ROBERT	TORREZ	3/7/2025	628836	4,383.73
	ROBERTO	DE LA GARZA	3/7/2025	628824	3,851.30
	SERGIO	CHAVEZ	3/7/2025	628823	3,963.68
	WILLIAM	PALMER	3/7/2025	628828	1,510.97
	YAMIL	PERAZA	3/7/2025	628829	3,968.42
SHERIFF ADMIN CTHOUSE SECURITY TOTAL					63,722.53
SHERIFF ADMIN DO CADETS	ABIGAIL	ULLOA	3/7/2025	628813	1,746.29
	ADAM	LOPEZ	3/7/2025	628798	982.29
	ADAN	CHAVEZ	3/7/2025	628779	982.29
	ALEJANDRO	RAMOS	3/7/2025	628804	982.29
	ALEXANDRA	ROSAS	3/7/2025	628806	1,746.29
	ANDRES	ALFARO	3/7/2025	628772	1,746.29
	ANGEL	IBARRA	3/7/2025	628796	982.29
	ASTRID	PORTILLO	3/7/2025	628802	982.29
	BEAU	SULLIVAN	3/7/2025	628811	982.29
	BOBBY	DIAZ	3/7/2025	628784	982.29
	BRYAN	VALLES MONTANO	3/7/2025	628814	1,746.29
	CAMILA	CONTRERAS	3/7/2025	628781	1,746.29
	CELESTE	ALVARADO	3/7/2025	628773	1,746.29
	CHRISTIAN	ARROYO	3/7/2025	628774	982.29
	CHRISTIAN	LEANOS	3/7/2025	628797	982.29
	CHRISTOPHER	HARRIENGER	3/7/2025	628794	982.29
	DANIEL	CORTINA	3/7/2025	628783	1,746.29
	DANIEL	TORRES	3/7/2025	628812	982.29
	DAVID	PAYAN	3/7/2025	628800	982.29
	DEMI	ESPINOZA	3/7/2025	628786	938.63
	EDWARD	GARCIA	3/7/2025	628789	982.29
	EVELYN	VASQUEZ	3/7/2025	628815	982.29
	FRANCISCO	RUBIO	3/7/2025	628807	1,746.29
	GABRIEL	CHAPMAN	3/7/2025	628778	982.29
	ISAAC	CHAVEZ	3/7/2025	628780	1,746.29
	JAHIR	GONZALEZ	3/7/2025	628792	982.29
	JIMMY	RAMIREZ	3/7/2025	628803	1,746.29
	JONATHAN	SANCHEZ	3/7/2025	628808	1,746.29
	JOSE	GARCIA	3/7/2025	628790	982.29
	JOSE	SANDOVAL	3/7/2025	628810	982.29
	JUDITH	HEREDIA	3/7/2025	628795	982.29
	LILY	ESCOBEDO	3/7/2025	628785	982.29
	LUIS	BONILLA	3/7/2025	628775	1,746.29
	LUIS	ESPINOZA	3/7/2025	628787	982.29
	LUIS	GARCIA	3/7/2025	628791	1,746.29
	RICARDO	AGUILAR	3/7/2025	628771	982.29
	ROBERT	LOYA	3/7/2025	628799	982.29
	ROBERTO	FIGUEROA-NORES	3/7/2025	628788	982.29
	RUBEN	RODRIGUEZ	3/7/2025	628805	1,746.29
	SAMMY	CARDOZ	3/7/2025	628776	1,746.29
	STEVEN	CHALAMBAGA	3/7/2025	628777	1,746.29
	SURACY	GONZALEZ	3/7/2025	628793	1,746.29

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ADMIN DO CADETS	TERRY	PETERSON	3/7/2025	628801	982.29
	VICTOR	CORTES	3/7/2025	628782	1,746.29
	ZACHARY	SANCHEZ	3/7/2025	628809	1,746.29
SHERIFF ADMIN DO CADETS TOTAL					58,675.39
SHERIFF ADMIN INTERNAL AFFAIRS	ALFREDO	MORALES	3/7/2025	628719	3,604.53
	CHRISTINA	ROJO	3/7/2025	628722	2,958.92
	ELIZABETH	AVILA	3/7/2025	628717	3,489.53
	GABRIELA	RIVERA	3/7/2025	628721	2,358.01
	JOEL	PADILLA	3/7/2025	628720	5,729.73
	MARC	GRAHAM	3/7/2025	628718	82,424.48
SHERIFF ADMIN INTERNAL AFFAIRS TOTAL					100,565.20
SHERIFF ADMIN MOTOR VEHICLE	ANDRE	GONZALEZ	3/7/2025	628740	2,033.31
	ENOC	ORNELAS	3/7/2025	628742	2,007.91
	JORGE	SANDATE	3/7/2025	628743	1,958.92
	JOSE	ARELLANO	3/7/2025	628736	2,983.46
	JOSE	ZAPATA	3/7/2025	628745	1,774.69
	MARIO	DAVALOS	3/7/2025	628739	2,328.56
	SERGIO	BRISENO	3/7/2025	628737	1,819.06
	TERESA	VASQUEZ	3/7/2025	628744	2,108.90
	THERESA	MARQUEZ	3/7/2025	628741	1,793.44
	VICTOR	BUGARIN	3/7/2025	628738	1,911.16
SHERIFF ADMIN MOTOR VEHICLE TOTAL					20,719.41
SHERIFF ADMIN PAYROLL	HENRY	GARCIA	3/7/2025	628735	2,163.28
	REBECCA	BROWN	3/7/2025	628734	1,710.02
SHERIFF ADMIN PAYROLL TOTAL					3,873.30
SHERIFF ADMIN PUBLIC AFFAIRS	PRISCILLA	CONTRERAS	3/7/2025	628723	2,952.00
	RAMON	VAQUERA	3/7/2025	628724	2,329.28
SHERIFF ADMIN PUBLIC AFFAIRS TOTAL					5,281.28
SHERIFF ADMIN TRAINING ACADEMY	ADAM	FULLER	3/7/2025	628765	1,335.27
	HENRY	VEGA	3/7/2025	628770	3,293.54
	JAIME	DURAN	3/7/2025	628764	3,184.29
	JESSICA	SAPIEN	3/7/2025	628769	2,429.84
	JUSTIN	MARTINEZ	3/7/2025	628767	2,382.49
	LINDY	PAPE	3/7/2025	628768	1,668.32
	LORENA	CALDERON	3/7/2025	628763	6,489.60
	WILLIAM	LAMOY	3/7/2025	628766	2,406.76
SHERIFF ADMIN TRAINING ACADEMY TOTAL					23,190.11
SHERIFF ANNEX	DANIEL	VASQUEZ	3/7/2025	629395	3,352.16
	JOSE	CHAIRES	3/7/2025	629393	5,787.78
	YVETTE	SERNA	3/7/2025	629394	2,033.31
SHERIFF ANNEX TOTAL					11,173.25
SHERIFF ANNEX ADMIN	OMAR	GARCIA	3/7/2025	629397	4,745.84
	WESTLEY	DAVIS	3/7/2025	629396	2,915.56
SHERIFF ANNEX ADMIN TOTAL					7,661.40
SHERIFF ANNEX OPERATIONS	ABEL	OCHOA	3/7/2025	629428	4,729.22
	ADRIAN	MUNIZ	3/7/2025	629426	2,668.46
	ALEJANDRA	HERNANDEZ	3/7/2025	629414	2,469.14
	ALEJANDRA	JUAREZ	3/7/2025	629416	1,668.31
	ALEJANDRO	ALMERALLA	3/7/2025	629400	3,352.16
	ALEJANDRO	VILLAMAR	3/7/2025	629447	4,481.32
	ALEX	CARRILLO	3/7/2025	629403	1,385.76
	ANGEL	GOMEZ	3/7/2025	629411	2,619.85
	ANTHONY	RAMIREZ	3/7/2025	629434	2,619.17
	ANTONIO	SIFUENTES	3/7/2025	629444	3,370.10
	ARMANDO	VILLASANA	3/7/2025	629448	4,322.99
	ARTURO	CABALLERO	3/7/2025	629402	1,385.76
	ARTURO	DE LA TORRE	3/7/2025	629407	3,913.50
	CARLOS	SAUCEDO	3/7/2025	629442	3,605.36
	CESARIO	ELIZALDI	3/7/2025	629409	3,171.83
	CLAUDIA	CARRILLO	3/7/2025	629404	1,492.31
	DAVID	CEDILLO	3/7/2025	629405	2,211.46
	DUSTIN	FLORES	3/7/2025	629410	1,647.48
	GABRIELA	REYES	3/7/2025	629438	1,385.76
	GARY	HAMRICK	3/7/2025	629413	3,121.09
	GERARDO	MARTINEZ	3/7/2025	629419	3,340.62
	GERARDO	MUNOZ	3/7/2025	629427	2,289.07
	GUADALUPE	ROJO	3/7/2025	629440	3,664.82
	GUSTAVO	MARTINEZ	3/7/2025	629420	3,094.68
	ISAAC	SANCHEZ	3/7/2025	629441	3,282.93
	JORDAN	AGUIRRE	3/7/2025	629398	2,975.13
	JOSE	HOLGUIN	3/7/2025	629415	4,648.45
	JOSE	MATA	3/7/2025	629422	4,988.76
	JUAN	SORIANO	3/7/2025	629445	3,282.94
	LEO	PERRY	3/7/2025	629432	2,582.49
	LETICIA	LOPEZ	3/7/2025	629417	2,945.31
	LORENA	MAGALLANES	3/7/2025	629418	2,192.15
	LORENZO	MORALES	3/7/2025	629425	4,725.51
	LUIS	MONTELONGO	3/7/2025	629424	5,185.15
	LUIS	PEREZ	3/7/2025	629431	3,341.31
	MARTIN	RAMIREZ	3/7/2025	629435	5,287.45
	MIRNA	DOMINGUEZ RODRIGUEZ	3/7/2025	629408	1,385.76
	MONICO	POLANCO	3/7/2025	629433	3,163.91
	NOAH	RIOS	3/7/2025	629439	2,721.63

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX OPERATIONS	NORBERTO	TAFOYA	3/7/2025	629446	3,317.55
	OSCAR	ORTEGA	3/7/2025	629429	4,443.35
	OZIEL	RAMIREZ	3/7/2025	629436	3,124.24
	PATRICK	WELLS	3/7/2025	629449	3,252.69
	PERLA	GONZALEZ	3/7/2025	629412	1,420.39
	RANDOLPH	MILLER	3/7/2025	629423	2,461.87
	RAUL	RAMIREZ	3/7/2025	629437	3,340.62
	RAUL	SAUCEDO	3/7/2025	629443	3,283.62
	RENE	ALDERETE	3/7/2025	629399	3,352.16
	RICARDO	CHAVEZ	3/7/2025	629406	4,047.71
	RICARDO	MARTINEZ	3/7/2025	629421	3,376.38
	ROBERTO	BELTRAN	3/7/2025	629401	3,352.16
	VICTOR	PARGA	3/7/2025	629430	3,576.43
SHERIFF ANNEX OPERATIONS TOTAL					163,068.27
SHERIFF ANNEX SHIFT B-TEAM 1	ABEL	PICHARDO	3/7/2025	629624	4,134.27
	ADRIAN	ESCANDON	3/7/2025	629593	3,109.57
	AIDEN	MUNOZ	3/7/2025	629616	2,862.11
	ALEJANDRO	CHAVEZ	3/7/2025	629586	2,528.22
	ALEJANDRO	RAMIREZ	3/7/2025	629626	2,053.56
	ALVARO	JAQUEZ	3/7/2025	629606	2,566.95
	ANDREW	WALLACE	3/7/2025	629638	2,658.63
	ANGEL	OROPEZA	3/7/2025	629620	2,933.66
	CESAR	ZEPEDA	3/7/2025	629641	3,712.73
	CHRISTOPHER	PINON AGUILAR	3/7/2025	629625	2,200.24
	CHRISTOPHER	WILCOX	3/7/2025	629639	3,488.78
	CRYSTAL	BARRAZA	3/7/2025	629582	2,346.93
	DANIEL	BENITEZ	3/7/2025	629583	4,032.64
	DANIEL	ESPINOZA	3/7/2025	629594	2,099.71
	DAVID	GARCIA	3/7/2025	629598	2,891.33
	EDGAR	MONTELONGO	3/7/2025	629614	3,909.10
	EDWARD	LOPEZ	3/7/2025	629609	4,012.80
	ERIC	ESPINOZA	3/7/2025	629595	2,575.90
	ESTEBAN	DE SANTIAGO	3/7/2025	629591	3,492.18
	GENARO	GUERRA	3/7/2025	629601	6,565.86
	IRMA	LOHMAN	3/7/2025	629608	1,601.50
	JACINTO	ACOSTA	3/7/2025	629578	4,253.81
	JACOB	PEREZ	3/7/2025	629623	103.84
	JAIME	CADENA	3/7/2025	629584	3,999.84
	JASMINE	GONZALEZ	3/7/2025	629599	2,327.60
	JEFFREY	RAMIREZ	3/7/2025	629627	2,370.01
	JESUS	RUIZ	3/7/2025	629628	3,453.32
	JESUS	VALTIERRA PUENTES	3/7/2025	629635	5,825.04
	JESUS	ZARATE	3/7/2025	629640	2,521.11
	JOHN	TREVINO	3/7/2025	629633	2,053.56
	JORGE	HERNANDEZ-FACIO	3/7/2025	629604	4,472.05
	JORGE	MACIAS IBAVE	3/7/2025	629610	2,174.13
	JORGE	OCHOA	3/7/2025	629618	3,369.90
	JOSE	DOMINGUEZ	3/7/2025	629592	3,641.04
	JOSE	HERNANDEZ	3/7/2025	629602	2,792.56
	JOSE	ORTIZ	3/7/2025	629621	4,283.10
	JOSEPH	CRUZ	3/7/2025	629587	3,307.70
	JOSEPH	DE LA CRUZ	3/7/2025	629590	2,289.69
	JOSHUA	JURADO	3/7/2025	629607	2,432.80
	JOSHUA	MAGALLANEZ	3/7/2025	629611	2,862.11
	JUAN	MARTINEZ	3/7/2025	629612	3,344.50
	LEONEL	ESTRADA	3/7/2025	629596	6,196.25
	LUIS	MORAZA-HERRERA	3/7/2025	629615	3,854.66
	MARCO	AGUIRRE	3/7/2025	629580	4,221.62
	MARCO	FRAIRE	3/7/2025	629597	3,504.71
	MARCO	RUIZ	3/7/2025	629629	2,622.84
	MARCOS	VAZQUEZ VARGAS	3/7/2025	629636	103.84
	MARIA	CRUZ	3/7/2025	629588	2,157.53
	MARIA	OAXACA	3/7/2025	629617	2,385.46
	MARK	BANDA	3/7/2025	629581	3,398.76
	MICHAEL	MARTINEZ	3/7/2025	629613	4,728.19
	MICHAEL	SHORT	3/7/2025	629630	2,053.57
	MICHAEL	VALDEZ	3/7/2025	629634	1,524.33
	NICHOLAS	HUERTA	3/7/2025	629605	4,002.50
	PAUL	HERNANDEZ	3/7/2025	629603	3,291.43
	RUBY	VENEGAS	3/7/2025	629637	2,555.95
	RUTH	CARR	3/7/2025	629585	3,074.45
	SAMUEL	PADILLA	3/7/2025	629622	2,078.02
	SARA	CRUZ	3/7/2025	629589	2,432.80
	STEVEN	TORRES	3/7/2025	629631	2,933.66
	TATIANA	ADAME	3/7/2025	629579	2,640.29
	TIFFINY	TRAVIS	3/7/2025	629632	3,803.56
	VALENTIN	ORELLANO MUNOZ	3/7/2025	629619	3,005.22
	YVONNE	GONZALEZ	3/7/2025	629600	2,747.26
SHERIFF ANNEX SHIFT B-TEAM 1 TOTAL					196,971.28
SHERIFF ANNEX SHIFTA-TEAM1	ADRIAN	ALEMAN	3/7/2025	629457	2,189.34
	ALFREDO	AVILA	3/7/2025	629461	2,920.78
	AMANDA	TENA	3/7/2025	629506	3,344.56
	ANGEL	CHAVARRIA	3/7/2025	629466	2,379.94

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFTA-TEAM1	ANGEL	TORRES	3/7/2025	629508	2,628.17
	BENNY	ALANIZ	3/7/2025	629456	2,837.62
	BRIANA	LOPEZ	3/7/2025	629486	3,712.61
	CASSANDRA	AGUIRRE	3/7/2025	629453	3,256.24
	CESAR	GOMEZ	3/7/2025	629474	2,183.21
	CHRISTIAN	ORTIZ	3/7/2025	629493	2,079.97
	CHRISTOPHER	AGUIRRE	3/7/2025	629454	1,985.46
	CHRISTOPHER	ROSS	3/7/2025	629502	3,521.81
	CRISTOBAL	GARCIA	3/7/2025	629472	2,481.88
	CRYSTAL	RODRIGUEZ	3/7/2025	629500	3,197.37
	DAISY	SIFUENTES	3/7/2025	629504	3,144.06
	DANIELA	THOMPSON	3/7/2025	629507	3,616.95
	DAVID	ROSALES	3/7/2025	629501	2,549.05
	EDGAR	VALDIVIA	3/7/2025	629510	2,781.20
	EFRAIN	PINA	3/7/2025	629497	4,308.20
	ERIC	ORTIZ	3/7/2025	629494	2,823.36
	EVER	HERNANDEZ	3/7/2025	629478	3,725.58
	EVER	ZAVALA	3/7/2025	629512	4,068.75
	FELIPE	MENDOZA	3/7/2025	629490	3,523.06
	FRANCES	CORTEZ	3/7/2025	629468	2,997.69
	FRANCISCO	ACOSTA	3/7/2025	629451	5,970.50
	GABRIEL	ABASCAL	3/7/2025	629450	2,043.07
	GABRIEL	ALONZO	3/7/2025	629458	2,628.17
	GERARDO	PADILLA	3/7/2025	629495	4,473.81
	HAYDEE	LARREA	3/7/2025	629483	3,434.43
	HERNAN	GARCIA	3/7/2025	629473	2,603.69
	IZAAK	AGUIRRE	3/7/2025	629455	2,992.32
	JASMIN	SALCIDO	3/7/2025	629503	1,516.61
	JESUS	ARMENDAREZ	3/7/2025	629459	231.54
	JESUS	RAMIREZ	3/7/2025	629498	5,191.85
	JESUS	VALLER	3/7/2025	629511	3,526.36
	JOSE	AGUERO	3/7/2025	629452	3,634.70
	JOSE	BUSTAMANTE	3/7/2025	629464	6,568.02
	JURIANA	GALEANO	3/7/2025	629470	4,321.38
	KEVIN	LECHUGA	3/7/2025	629484	2,329.29
	LABRIAN	LEGGETT	3/7/2025	629485	5,491.94
	MANUEL	GUERRERO	3/7/2025	629477	4,084.83
	MARCO	HERNANDEZ	3/7/2025	629479	2,792.20
	MARCO	MESSINA	3/7/2025	629491	2,187.33
	MARK	DIXON	3/7/2025	629469	3,400.12
	MARK	GALLARDO	3/7/2025	629471	3,386.70
	MAYRA	GOMEZ	3/7/2025	629475	2,542.70
	MIGUEL	CASANOVA	3/7/2025	629465	2,481.88
	NANCY	MATA	3/7/2025	629488	2,997.70
	OCTAVIO	ARTEAGA	3/7/2025	629460	2,977.66
	OMAR	PEREZ	3/7/2025	629496	3,648.10
	OSWALDO	HERRERA	3/7/2025	629482	4,217.48
	PAULO	MATA	3/7/2025	629489	3,135.73
	PEDRO	OCHOA	3/7/2025	629492	5,919.12
	RICARDO	LOPEZ	3/7/2025	629487	2,373.33
	RICHARD	RAMIREZ	3/7/2025	629499	6,090.80
	ROBERTO	HERNANDEZ	3/7/2025	629480	3,543.69
	ROBERTO	SIFUENTES-VILLARREAL	3/7/2025	629505	3,038.23
	RUDY	BENITEZ	3/7/2025	629463	2,144.50
	RYAN	TOVAR	3/7/2025	629509	3,534.59
	SCOTT	HERNANDEZ	3/7/2025	629481	3,379.90
	SERGIO	BAEZ	3/7/2025	629462	2,118.10
	SHAUN	CLARK	3/7/2025	629467	3,064.44
	SYDNEY	GONZALEZ	3/7/2025	629476	2,850.36
SHERIFF ANNEX SHIFTA-TEAM1 TOTAL					205,124.03
SHERIFF ANNEX SHIFTA-TEAM2	AARON	PADILLA	3/7/2025	629561	4,983.17
	ALAN	ECHEVERRIA	3/7/2025	629535	2,500.43
	ALEXANDER	COOK	3/7/2025	629529	5,265.84
	ALEXANDRO	DE LA CRUZ	3/7/2025	629530	3,437.24
	AMANDA	COBB	3/7/2025	629528	5,805.81
	ANABEL	SOTO	3/7/2025	629571	2,562.10
	ANDREA	GUTIERREZ	3/7/2025	629545	2,129.96
	ANDREW	CARACOSA	3/7/2025	629525	2,999.66
	ANGEL	TORRES	3/7/2025	629573	2,167.58
	ARTURO	MENDOZA	3/7/2025	629559	2,612.05
	ARTURO	SANCHEZ	3/7/2025	629570	1,264.50
	BENJAMIN	CASTILLO	3/7/2025	629527	3,591.02
	CESAR	RAMIREZ	3/7/2025	629564	2,151.05
	CHAD	HILL	3/7/2025	629546	2,445.20
	CHRISTIAN	DELGADO	3/7/2025	629532	4,375.85
	CHRISTOPHER	DIAZ	3/7/2025	629533	2,591.01
	CRYSTAL	AYALA	3/7/2025	629518	4,058.85
	DEANGELO	RAMIREZ	3/7/2025	629565	2,591.01
	DIAMOND	CANDELARIA	3/7/2025	629524	2,655.27
	ELENA	ZAVALA	3/7/2025	629577	1,690.30
	EMMANUEL	CALZADA	3/7/2025	629521	2,549.71
	ENRIQUE	JAQUEZ MONSIVAIS	3/7/2025	629548	4,441.76
	ERIC	PRANGE	3/7/2025	629563	3,197.61

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFTA-TEAM2	GINO	MARTINEZ	3/7/2025	629554	2,027.74
	GUSTAVO	GONZALEZ	3/7/2025	629540	3,061.32
	IRMA	FERNANDEZ	3/7/2025	629537	3,765.44
	IRMA	LYNN-RICHMOND	3/7/2025	629553	1,488.31
	ISAAC	ALLEN	3/7/2025	629513	3,149.64
	ISELA	GUERRERO FLORES	3/7/2025	629543	3,620.40
	ISIDORO	ARMENDARIZ	3/7/2025	629516	4,250.95
	IVAN	LARA	3/7/2025	629549	3,714.40
	JASIEL	FLORES	3/7/2025	629538	2,562.45
	JAVIER	CAMPOS	3/7/2025	629522	2,104.99
	JAVIER	VAZQUEZ	3/7/2025	629575	4,085.86
	JEREMY	MCCRIMMON	3/7/2025	629557	2,765.70
	JESSE	AVITIA	3/7/2025	629517	2,999.66
	JOSE	CARRILLO	3/7/2025	629526	2,488.90
	JOSE	PEREZ	3/7/2025	629562	5,164.73
	JOSE	RODRIGUEZ	3/7/2025	629567	3,533.95
	JOSE	VASQUEZ	3/7/2025	629574	3,560.49
	JOSHUA	DOWNS	3/7/2025	629534	3,945.28
	JUAN	ANAYA	3/7/2025	629514	6,361.02
	JUAN	MORALES	3/7/2025	629560	2,257.66
	JUAN	RANGEL	3/7/2025	629566	4,228.53
	JUSTIN	BRITO	3/7/2025	629519	3,378.92
	JUSTIN	ENRIQUEZ	3/7/2025	629536	3,971.18
	LEE	ANAYA	3/7/2025	629515	4,663.85
	LORENZO	MARTINEZ	3/7/2025	629555	2,093.17
	LOUIE	GUEVARA	3/7/2025	629544	4,076.72
	LUIS	GOMEZ	3/7/2025	629539	2,956.54
	LUIS	LOPEZ	3/7/2025	629551	4,349.51
	MARGIE	LOPEZ	3/7/2025	629552	4,459.32
	MARINA	LICON	3/7/2025	629550	2,223.48
	MATTHEW	DE LA ROSA	3/7/2025	629531	3,074.52
	MELISSA	MARTINEZ	3/7/2025	629556	3,199.45
	NATHANIEL	RODRIGUEZ	3/7/2025	629568	2,213.45
	OCTAVIO	CALLEROS	3/7/2025	629520	3,105.98
	RAUL	RUEDA	3/7/2025	629569	2,213.94
	RICARDO	HUERTA	3/7/2025	629547	4,848.67
	ROBERT	MEDINA	3/7/2025	629558	3,449.61
	RODRIGO	VILLARREAL	3/7/2025	629576	5,278.56
	ROMAN	GONZALEZ	3/7/2025	629541	3,374.62
	SERGIO	GONZALEZ	3/7/2025	629542	5,992.69
	VERONICA	TINOCO	3/7/2025	629572	3,119.43
	YOLANDA	CAMPOS	3/7/2025	629523	4,151.02
SHERIFF ANNEX SHIFTA-TEAM2 TOTAL					219,399.03
SHERIFF ANNEX SHIFTB-TEAM2	ALBERTO	FABELA	3/7/2025	629655	3,311.29
	ALEJANDRO	GARDEA	3/7/2025	629658	4,116.02
	ANGEL	ESPARZA	3/7/2025	629653	2,010.08
	ANGEL	RUIZ	3/7/2025	629685	4,336.98
	ARTURO	HERNANDEZ	3/7/2025	629663	5,936.05
	AYLIN	BONILLA CARRASCO	3/7/2025	629646	1,524.33
	BRANDON	CERDA	3/7/2025	629648	2,105.48
	CESAR	RIVERA	3/7/2025	629683	1,962.37
	CHARLES	HOYT	3/7/2025	629666	3,583.18
	CRISTHYAN	GUZMAN	3/7/2025	629662	4,768.92
	CRISTIAN	MELENDEZ	3/7/2025	629670	3,507.44
	DAMIAN	GALICIA	3/7/2025	629657	2,151.36
	DANIEL	BACA CARLOS	3/7/2025	629644	2,940.99
	DAVID	CHAPMAN	3/7/2025	629649	6,672.76
	EDGAR	OROZCO	3/7/2025	629675	2,377.91
	EDGAR	VILLARREAL	3/7/2025	629698	2,296.58
	EDLIN	DELGADO	3/7/2025	629652	4,874.89
	EDWARD	MENDOZA	3/7/2025	629671	4,582.37
	EMILY	SOLL	3/7/2025	629690	2,180.08
	ESYUS	SIFUENTES	3/7/2025	629689	2,153.34
	GERARDO	CORRUJEDO	3/7/2025	629651	3,172.64
	GREGG	ALEXANDER	3/7/2025	629642	3,637.94
	GYNNA	BACA	3/7/2025	629643	2,153.34
	ITZEL	PEDREGON	3/7/2025	629676	2,939.02
	JACOB	VELAZQUEZ	3/7/2025	629695	3,234.36
	JACQUELINE	PENA	3/7/2025	629678	2,940.79
	JAIME	MORENO	3/7/2025	629672	3,758.52
	JOEL	RIVAS	3/7/2025	629682	3,373.72
	JOHN	THOMPSON	3/7/2025	629692	2,587.49
	JONATHAN	MUNOZ	3/7/2025	629674	3,998.97
	JORGE	CARRILLO	3/7/2025	629647	2,153.34
	JOSE	SOTO	3/7/2025	629691	2,083.25
	JOSHUA	REYES	3/7/2025	629681	2,963.15
	JUSTIN	PEDROZA	3/7/2025	629677	2,296.29
	KATELYN	JEAN	3/7/2025	629668	2,439.81
	MANUEL	MORENO	3/7/2025	629673	3,099.64
	MARIO	CHAVEZ	3/7/2025	629650	3,567.95
	MARIO	SALINAS	3/7/2025	629686	2,439.81
	MEKHI	BAUER	3/7/2025	629645	4,014.87
	MICHAEL	VASQUEZ	3/7/2025	629694	3,157.74



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFTB-TEAM2	OSCAR	LUNA	3/7/2025	629669	2,353.81
	OSVALDO	HERNANDEZ	3/7/2025	629664	2,522.42
	PEDRO	QUIRINO	3/7/2025	629680	3,595.46
	ROBERT	PULVER	3/7/2025	629679	2,940.99
	ROBERT	TORRES	3/7/2025	629693	2,992.07
	ROBERTO	GARZA	3/7/2025	629659	2,500.62
	RUBEN	VELAZQUEZ	3/7/2025	629696	2,153.34
	SALVADOR	GONZALEZ	3/7/2025	629660	5,098.76
	SAVANNAH	GREGORY	3/7/2025	629661	2,898.83
	SEAN	SENCLAIR	3/7/2025	629688	3,017.91
	SERGIO	ESTRADA	3/7/2025	629654	1,985.45
	SERGIO	HERRERA	3/7/2025	629665	2,206.99
	STEPHANIE	FAVELA	3/7/2025	629656	3,250.06
	TONY	RODRIGUEZ	3/7/2025	629684	3,340.62
	VALERIE	SALINAS	3/7/2025	629687	1,569.52
	VANESSA	VILLALBA ANGUIANO	3/7/2025	629697	2,296.28
	VIANCA	ITURRALDE-DURAN	3/7/2025	629667	2,439.55
SHERIFF ANNEX SHIFTB-TEAM2 TOTAL					174,567.74
SHERIFF CID	JEROME	WASHINGTON	3/7/2025	628855	5,146.73
	JONATHAN	SULLIVAN	3/7/2025	628854	4,328.33
	THERESA	ELIAS	3/7/2025	628853	2,033.31
SHERIFF CID TOTAL					11,508.37
SHERIFF CID ANTI SMUGGLING	BENJAMIN	PERALES	3/7/2025	628953	6,178.26
	HUMBERTO	CASAS	3/7/2025	628948	4,767.04
	JAVIER	VARGAS	3/7/2025	628954	6,605.15
	JOEL	GUTIERREZ	3/7/2025	628951	6,656.40
	LOREN	DOMINGUEZ	3/7/2025	628949	4,615.97
	MARTIN	FERNANDEZ	3/7/2025	628950	5,378.68
	ROBERT	JIMENEZ	3/7/2025	628952	4,451.68
SHERIFF CID ANTI SMUGGLING TOTAL					38,653.18
SHERIFF CID CIVIL CLERICAL	BECK	GARCIA	3/7/2025	628891	1,529.61
	CRISTAL	HOLGUIN DOMINGUEZ	3/7/2025	628892	999.11
	ELIZABETH	TABARANI	3/7/2025	628894	2,391.47
	JESUS	ELIAS	3/7/2025	628890	5,989.07
	JOSE	ZAVALA	3/7/2025	628895	5,165.23
	STEPHANIE	RONQUILLO	3/7/2025	628893	1,385.75
SHERIFF CID CIVIL CLERICAL TOTAL					17,460.24
SHERIFF CID CIVIL OFFICERS	ALFONSO	ORONA	3/7/2025	628904	5,868.18
	ANGELICA	BECERRA	3/7/2025	628896	4,455.45
	CESAR	RODRIGUEZ	3/7/2025	628907	3,760.10
	FELIPE	RAMOS	3/7/2025	628906	5,627.48
	FERNANDO	MUNOZ	3/7/2025	628903	5,680.64
	GERARDO	PINA	3/7/2025	628905	3,771.65
	JAVIER	JIMENEZ	3/7/2025	628900	8,081.74
	JOE	RODRIGUEZ	3/7/2025	628908	5,081.17
	JOHNATHAN	LEVY	3/7/2025	628901	2,632.84
	KEVIN	VILLANUEVA	3/7/2025	628910	2,406.76
	LINDA	HOUSE	3/7/2025	628899	1,688.67
	LORENZO	ESCANDON	3/7/2025	628898	5,418.61
	LUIS	SILVA	3/7/2025	628909	5,756.33
	MARC	CHAVEZ	3/7/2025	628897	3,405.13
	PEDRO	MARRERO	3/7/2025	628902	3,755.49
SHERIFF CID CIVIL OFFICERS TOTAL					67,390.24
SHERIFF CID CREFS	ALYSSA	TERRAZAS	3/7/2025	628878	1,420.39
	FREDERICK	VOGLEWEDE	3/7/2025	628879	1,385.76
	GLENN	CANONIZADO	3/7/2025	628874	2,008.51
	KLARYSSA	GARCIA	3/7/2025	628875	1,455.90
	LAURA	TAVAREZ	3/7/2025	628877	1,455.90
	MIRELLA	GUERRERO	3/7/2025	628876	1,455.90
	PATRICIA	WALLACE	3/7/2025	628880	1,773.88
	SONYA	WILKES	3/7/2025	628881	2,220.72
SHERIFF CID CREFS TOTAL					13,176.96
SHERIFF CID CRIME SCENE UNIT	ASHLEY	ROSILES	3/7/2025	628888	2,988.44
	CARLOS	CERVANTES	3/7/2025	628882	2,945.04
	KARLA	OLIVAS	3/7/2025	628886	1,935.32
	KARLA	SANTANA	3/7/2025	628889	2,388.21
	RICHARD	PRYOR	3/7/2025	628887	3,369.52
	SAMUEL	MAGALLANES	3/7/2025	628884	4,603.43
	SARAH	IRELAND	3/7/2025	628883	2,033.31
	THEA	NAVARRO	3/7/2025	628885	2,509.10
SHERIFF CID CRIME SCENE UNIT TOTAL					22,772.37
SHERIFF CID CRIME VICTIMS	GLADYS	CARMONA	3/7/2025	628912	2,987.99
	JESSICA	FELIX	3/7/2025	628913	1,946.95
	JOANNA	ARRIOLA	3/7/2025	628911	3,101.44
	MARIANA	VEGA	3/7/2025	628914	2,508.74
SHERIFF CID CRIME VICTIMS TOTAL					10,545.12
SHERIFF CID HIDTA ENTERPRISE	CAROL	SANCHEZ	3/7/2025	628947	2,163.28
	RICARDO	PERALES	3/7/2025	628946	5,465.21
SHERIFF CID HIDTA ENTERPRISE TOTAL					7,628.49
SHERIFF CID INVEST SUPPORT CTR	PEDRO	PALACIOS	3/7/2025	628961	4,358.53
SHERIFF CID INVEST SUPPORT CTR TOTAL					4,358.53
SHERIFF CID MAJOR CRIMES UNIT	ANGEL	CORDERO	3/7/2025	628864	4,470.17
	CARLOS	BASTARDO	3/7/2025	628863	3,829.58

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF CID MAJOR CRIMES UNIT	CARLOS	MUNOZ	3/7/2025	628868	4,127.30
	CESAR	PEREDES	3/7/2025	628873	4,537.99
	CLAUDETTE	ORTEGA	3/7/2025	628872	1,965.03
	JAMES	NANCE	3/7/2025	628869	4,058.71
	JORGE	ANDRADE	3/7/2025	628862	6,777.78
	JOSE	GONZALEZ	3/7/2025	628866	3,346.57
	JUAN	GARCIA	3/7/2025	628865	5,162.77
	JUAN	ORDONEZ	3/7/2025	628871	4,561.73
	MELENA	NAVA	3/7/2025	628870	3,546.41
	MOISES	GUTIERREZ	3/7/2025	628867	4,435.42
SHERIFF CID MAJOR CRIMES UNIT TOTAL					50,819.46
SHERIFF CID MULTI AGENCY	ERIC	OROZCO	3/7/2025	628959	4,444.66
	JOSEFINA	RAMIREZ	3/7/2025	628960	3,548.96
	MARIO	AVILA	3/7/2025	628955	3,630.11
	MARIO	CORREA	3/7/2025	628956	4,365.44
	OBED	NAVARRETE	3/7/2025	628958	3,654.71
	SERGIO	JUAREZ	3/7/2025	628957	6,193.45
SHERIFF CID MULTI AGENCY TOTAL					25,837.33
SHERIFF CID NARCOTICS	ADALBERTO	SEPULVEDA	3/7/2025	628945	4,107.34
	CESAR	DOMINGUEZ	3/7/2025	628937	5,972.34
	CRYSTAL	NESBITT	3/7/2025	628944	4,873.72
	DANIEL	DOMINGUEZ	3/7/2025	628938	4,507.15
	DEBORAH	CANDIA	3/7/2025	628935	2,507.17
	EDMUNDO	MACHADO	3/7/2025	628940	4,799.03
	FERNANDO	GARCIA	3/7/2025	628939	7,153.85
	HECTOR	ARRIETA	3/7/2025	628934	2,602.11
	ISRAEL	MORENO	3/7/2025	628942	4,298.02
	JOSE	DE LA O	3/7/2025	628936	5,735.44
	OMAR	MONTOYA	3/7/2025	628941	6,772.01
	REYMUENDO	MUNOZ	3/7/2025	628943	5,895.61
	RUDY	AGUILAR	3/7/2025	628933	4,099.45
SHERIFF CID NARCOTICS TOTAL					63,323.24
SHERIFF CID PRPY EVD ABNDND ML	BRIANNA	LOZANO	3/7/2025	628859	1,682.89
	DAVID	LANE	3/7/2025	628858	1,688.91
	JAQUELINE	PRYOR	3/7/2025	628861	2,844.44
	JASMINE	CARACOSA	3/7/2025	628856	1,607.54
	KENIA	DE LA ROSA	3/7/2025	628857	1,688.92
	MARIA	MONCADA	3/7/2025	628860	1,913.86
SHERIFF CID PRPY EVD ABNDND ML TOTAL					11,426.56
SHERIFF CID WARRANTS	ALAN	PARDO	3/7/2025	628929	2,836.36
	ANA	MARTINEZ	3/7/2025	628922	2,051.91
	ANTHONY	JACKSON	3/7/2025	628920	6,262.39
	BRENDA	HERNANDEZ	3/7/2025	628918	1,841.51
	CESAR	RODRIGUEZ	3/7/2025	628931	1,668.31
	CLAUDIA	MADRID	3/7/2025	628921	1,492.30
	DANIEL	HOLGUIN	3/7/2025	628919	3,131.89
	ERICK	TORRES	3/7/2025	628932	3,311.23
	GERARDO	PROCOPIO	3/7/2025	628930	3,894.21
	GUILLERMO	CHAVEZ	3/7/2025	628917	3,083.25
	ISMAEL	MORENO	3/7/2025	628928	2,836.36
	JESSE	ANCHONDO	3/7/2025	628916	5,535.87
	JESSICA	ALVAREZ	3/7/2025	628915	1,964.34
	JULIANA	MENDOZA	3/7/2025	628926	2,454.75
	JUSTIN	MINKS	3/7/2025	628927	1,385.76
	MATTHEW	MENA	3/7/2025	628924	3,909.45
	MIGUEL	MATA	3/7/2025	628923	2,860.50
	OMAR	MENDEZ	3/7/2025	628925	3,076.07
SHERIFF CID WARRANTS TOTAL					53,596.46
SHERIFF DETENTION ADMIN	ANNA	MADRID	3/7/2025	629157	2,033.31
	DONNA	ELIZONDO	3/7/2025	629156	5,459.55
SHERIFF DETENTION ADMIN TOTAL					7,492.86
SHERIFF DETENTION OPERATIONS	ALEXIS	DOMINGUEZ	3/7/2025	629164	1,485.28
	CARLOS	MARTINEZ	3/7/2025	629180	3,260.55
	CESAR	QUINONEZ	3/7/2025	629187	3,855.53
	CLARA	LOCKE	3/7/2025	629177	1,818.23
	CYNTHIA	ROBLES	3/7/2025	629192	1,529.83
	DANIEL	SANCHEZ	3/7/2025	629199	3,105.33
	DAVID	SANCHEZ	3/7/2025	629200	2,656.93
	ELVIA	RAMOS	3/7/2025	629189	4,694.74
	ENRIQUE	DURAN	3/7/2025	629165	3,340.62
	ISAAC	HERNANDEZ	3/7/2025	629171	3,636.23
	ISMAEL	ESTRADA	3/7/2025	629167	3,340.62
	ISRAEL	RUBIO	3/7/2025	629196	3,218.72
	JAMES	NANCE	3/7/2025	629184	4,745.84
	JASMIN	AVILA	3/7/2025	629160	3,340.62
	JESUS	ARGUELLES	3/7/2025	629159	3,340.62
	JORGE	RATLIFF	3/7/2025	629190	3,046.98
	JOSE	ESPARZA	3/7/2025	629166	3,922.93
	KATHRINE	HIEATT	3/7/2025	629173	2,931.62
	KRYSTAL	RATLIFF	3/7/2025	629191	509.91
	KRYSTLE	BOWSER	3/7/2025	629161	1,567.84
	LAURA	GREER	3/7/2025	629170	2,007.59
	MANUEL	LIZALDE	3/7/2025	629176	3,584.36

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION OPERATIONS	MAURICIO	GARDEA	3/7/2025	629168	3,340.62
	MAYRA	PERALES	3/7/2025	629186	2,231.82
	MERCED	SALGADO	3/7/2025	629198	4,136.03
	MIGUEL	HERNANDEZ	3/7/2025	629172	3,340.63
	MONICA	DAVILA	3/7/2025	629163	3,340.62
	MYRNA	RODRIGUEZ	3/7/2025	629193	3,340.62
	NANCY	MEDINA	3/7/2025	629182	2,007.59
	NORA	ISAAC	3/7/2025	629174	1,455.90
	PEDRO	RAMIREZ	3/7/2025	629188	4,921.64
	RAUL	PEARSON	3/7/2025	629185	3,340.62
	ROBERT	LAZCANO	3/7/2025	629175	3,526.67
	ROBERTO	MADRID	3/7/2025	629178	2,904.68
	ROBERTO	MELENDEZ	3/7/2025	629183	3,340.62
	ROBERTO	ROSALLES	3/7/2025	629195	3,811.93
	RUBEN	SERNA	3/7/2025	629202	2,466.55
	STEPHANIE	GONZALEZ	3/7/2025	629169	2,409.90
	STEPHEN	CHAVEZ	3/7/2025	629162	3,421.39
	TAMARA	SALAS	3/7/2025	629197	1,888.40
	TERESA	MARTINEZ	3/7/2025	629181	1,529.84
	VICENTE	SEGOVIANO	3/7/2025	629201	2,551.57
	VICTOR	RODRIGUEZ	3/7/2025	629194	3,031.86
	VICTORIA	VARGAS	3/7/2025	629203	1,455.90
	YVETTE	AGUIRRE	3/7/2025	629158	2,246.08
	ZORAIDA	MAGALLANES	3/7/2025	629179	2,567.96
SHERIFF DETENTION OPERATIONS TOTAL					133,550.36
SHERIFF DETENTION SHIFTA-TEAM1	ABIGAIL	ENRIQUEZ	3/7/2025	629217	1,557.68
	ADALBERTO	GAXIOLA	3/7/2025	629221	3,350.55
	ALAN	GONZALEZ	3/7/2025	629223	3,355.37
	ALEXA	ARZAGA	3/7/2025	629209	3,005.22
	ALEXA	HOLGUIN	3/7/2025	629227	2,408.74
	ALFONSO	NEVAREZ	3/7/2025	629235	2,122.79
	ALFREDO	CARDENAS	3/7/2025	629210	3,086.71
	ALICIA	CASTRO	3/7/2025	629212	2,956.31
	ANDRES	ARCINIAGA	3/7/2025	629208	3,973.80
	ANGEL	CARO	3/7/2025	629211	2,920.78
	BRANDON	GOMEZ	3/7/2025	629222	2,659.59
	CARLOS	COTA	3/7/2025	629214	3,916.67
	DANIEL	MARTINEZ	3/7/2025	629233	3,957.82
	DANIEL	TORRES	3/7/2025	629246	3,213.41
	DANIELE	RAEL	3/7/2025	629239	3,340.62
	DAVID	ULLOA	3/7/2025	629247	3,833.96
	EDUARDO	GALINDO	3/7/2025	629219	3,314.23
	ENRIQUE	ARCHULETA	3/7/2025	629207	2,070.66
	ERIC	ZAVALA	3/7/2025	629250	3,454.39
	FABIAN	HUERTA	3/7/2025	629228	6,981.65
	FELIPE	VALLE	3/7/2025	629248	3,524.91
	HEATHER	MARTINEZ	3/7/2025	629234	3,979.54
	HILDA	CASTRO	3/7/2025	629213	3,612.43
	HUGO	MACIAS LOPEZ	3/7/2025	629230	2,536.81
	IRMA	MARIN	3/7/2025	629232	5,647.84
	ISMAEL	SILVA	3/7/2025	629243	4,024.90
	JAVIER	GONZALEZ	3/7/2025	629224	6,606.29
	JESUS	ELIZALDE	3/7/2025	629216	2,137.14
	JOSE	MALAGON	3/7/2025	629231	3,380.22
	JOSE	PACHECO	3/7/2025	629236	4,853.33
	JOSE	SALAZAR	3/7/2025	629242	4,558.67
	JOSEPH	ANAYA	3/7/2025	629206	3,164.85
	JOSHUA	GRAJEDA	3/7/2025	629225	4,621.98
	KARLOZ	RODRIGUEZ	3/7/2025	629241	4,812.67
	LEILA	GARCIA	3/7/2025	629220	2,792.80
	MEGHAN	SILVA	3/7/2025	629244	1,643.30
	OMAR	CRUZ	3/7/2025	629215	2,557.06
	OSCAR	FLORES	3/7/2025	629218	3,763.89
	RAPHAEL	PORRAS	3/7/2025	629238	3,218.29
	RAY	JIMENEZ	3/7/2025	629229	3,179.69
	RICHARD	GRECO	3/7/2025	629226	4,202.59
	ROSA	TERRAZAS	3/7/2025	629245	2,870.32
	ROXANA	RAMIREZ	3/7/2025	629240	2,086.57
	SAMUEL	ALVARADO	3/7/2025	629204	4,586.69
	STEPHANIE	AMERENA	3/7/2025	629205	2,685.54
	SYDNEY	WADE-JONES	3/7/2025	629249	2,260.14
	UBALDO	PEREZ	3/7/2025	629237	3,213.41
SHERIFF DETENTION SHIFTA-TEAM1 TOTAL					162,002.82
SHERIFF DETENTION SHIFTA-TEAM2	AIDA	IBARRA	3/7/2025	629269	4,820.00
	ALAN	CEBALLOS	3/7/2025	629258	2,634.93
	ALEXIS	ESTRADA	3/7/2025	629260	9,272.51
	ANAKAREN	LUJAN	3/7/2025	629275	3,078.19
	ASHLEY	JUAREZ	3/7/2025	629270	2,488.90
	BRIAN	MARTINEZ GUERRERO	3/7/2025	629276	2,452.30
	CRISTAL	CARRILLO	3/7/2025	629255	3,142.93
	CRISTOBAL	CASAS	3/7/2025	629256	3,089.36
	CRYSTAL	KHAN HERNANDEZ	3/7/2025	629271	2,279.90
	DANIEL	LOPEZ	3/7/2025	629274	2,714.71

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFTA-TEAM2	DAVID	SENCIAIR	3/7/2025	629290	3,231.91
	DIEGO	CARDONA	3/7/2025	629254	2,393.67
	DIEGO	RAMOS	3/7/2025	629285	2,238.28
	EDGAR	OGAZ	3/7/2025	629281	2,645.44
	EDUARDO	TARANGO	3/7/2025	629291	8,026.33
	ESTELLA	GARCIA	3/7/2025	629263	6,243.05
	FRANCESCA	CORTES	3/7/2025	629259	3,057.00
	GABRIEL	BUSTAMANTE	3/7/2025	629253	2,840.47
	GRACIELA	GARCIA	3/7/2025	629264	2,054.78
	HECTOR	PAIZ	3/7/2025	629283	2,849.68
	HECTOR	RODRIGUEZ	3/7/2025	629287	6,159.49
	HIRAM	CASTANON	3/7/2025	629257	2,499.46
	ISIAH	ROSALES	3/7/2025	629288	3,899.56
	JACOB	BILLSTONE	3/7/2025	629252	4,855.85
	JAMES	MCLEMORE	3/7/2025	629277	2,873.94
	JOSE	GALLARDO	3/7/2025	629262	3,602.33
	JOSEPH	MEDINA	3/7/2025	629279	4,677.97
	JUAN	GUILLEN	3/7/2025	629267	3,513.74
	LUIS	GARCIA	3/7/2025	629265	5,527.04
	MARCO	HERNANDEZ	3/7/2025	629268	7,229.11
	MATTHEW	RANDAZZO	3/7/2025	629286	2,166.75
	NESTOR	ARRIETA	3/7/2025	629251	1,559.53
	NIKKI	MCTAGUE	3/7/2025	629278	2,155.79
	PAUL	FLORES	3/7/2025	629261	3,732.81
	RAYMUNDO	TERRAZAS	3/7/2025	629292	2,118.10
	ROBERT	TORRES	3/7/2025	629293	2,750.05
	ROBERTO	GARCIA	3/7/2025	629266	7,769.71
	ROMAN	RUBIO	3/7/2025	629289	3,642.32
	SAIRA	LIANO	3/7/2025	629272	6,704.65
	STEVEN	RAMIREZ PEDROZA	3/7/2025	629284	2,999.66
	VICTOR	LICON	3/7/2025	629273	2,117.80
	VICTOR	ORTIZ	3/7/2025	629282	4,831.61
	YVONNE	MORENO	3/7/2025	629280	1,650.26
SHERIFF DETENTION SHIFTA-TEAM2 TOTAL					160,591.87
SHERIFF DETENTION SHIFTB-TEAM1	ADAM	VASQUEZ	3/7/2025	629337	3,598.19
	ADRIAN	LEGARRETA	3/7/2025	629310	2,504.35
	ALBERTO	GARCIA	3/7/2025	629301	5,472.40
	ALEC	BARBOUR	3/7/2025	629295	2,053.56
	ANDREW	MARQUEZ	3/7/2025	629311	2,848.48
	ANDREW	POCASANGRE	3/7/2025	629325	2,053.56
	ANTHONY	ORTIZ	3/7/2025	629321	2,587.70
	ANTHONY	WALKER	3/7/2025	629341	4,520.49
	CARLA	RIVERA NUNEZ	3/7/2025	629328	2,668.88
	CHRISTOPHER	HINOJOS	3/7/2025	629306	2,504.28
	CYNTHIA	MUNOZ	3/7/2025	629318	2,732.57
	DANIEL	PEREZ	3/7/2025	629323	3,444.47
	DEVIN	LEE	3/7/2025	629309	6,242.85
	DEYANIDA	NAJERA	3/7/2025	629319	2,941.43
	ELIODORO	MARTINEZ	3/7/2025	629312	1,322.69
	ERIK	TOYOSIMA	3/7/2025	629336	6,890.34
	ERIKA	CHAVIRA	3/7/2025	629298	2,238.65
	FERNIE	OLVERA	3/7/2025	629320	2,180.60
	GABRIELA	GARCIA	3/7/2025	629302	4,379.95
	HILDA	MORENO	3/7/2025	629316	4,576.71
	JACQUELINE	ROBLEDO	3/7/2025	629329	2,475.28
	JAIME	GARCIA	3/7/2025	629303	2,053.56
	JESSICA	MARTINEZ	3/7/2025	629313	2,053.57
	JEZABELLE	WALDON	3/7/2025	629340	2,202.49
	JONATHAN	JIMENEZ DE LA CUESTA	3/7/2025	629307	3,795.42
	JORGE	GARCIA	3/7/2025	629304	2,933.66
	JORGE	MUNIZ	3/7/2025	629317	2,090.78
	JORGE	RODRIGUEZ	3/7/2025	629330	2,959.32
	KIMBERLY	CANO	3/7/2025	629296	2,933.66
	LETICIA	ROMERO	3/7/2025	629331	2,510.27
	LUIS	DEL REAL	3/7/2025	629299	2,432.80
	LUIS	SAMANIEGO	3/7/2025	629333	2,053.56
	LUIS	SANCHEZ	3/7/2025	629334	1,717.26
	MANUEL	MARTINEZ	3/7/2025	629314	4,179.75
	MARK	PRADO	3/7/2025	629326	2,200.24
	MARYANN	LARA	3/7/2025	629308	2,708.19
	MAXIMO	GOMEZ	3/7/2025	629305	2,640.30
	MICHAEL	VILLA	3/7/2025	629339	3,948.45
	MIGUEL	RUBIO	3/7/2025	629332	3,008.79
	MOISES	PEREZ	3/7/2025	629324	7,652.05
	ORLANDO	VIGUERIA	3/7/2025	629338	3,379.09
	PABLO	MENDEZ GONZALEZ	3/7/2025	629315	2,946.47
	RAMONA	RIVERA	3/7/2025	629327	1,528.70
	RICARDO	AGUILAR	3/7/2025	629294	6,334.98
	ROLANDO	CASTRO	3/7/2025	629297	4,072.23
	RYAN	SOTO	3/7/2025	629335	2,493.61
	VICTOR	PALACIOS	3/7/2025	629322	2,862.11
	XAVIER	ESTALA	3/7/2025	629300	2,949.59
SHERIFF DETENTION SHIFTB-TEAM1 TOTAL					152,878.33

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFTB-TEAM2	ALAN	SARABIA	3/7/2025	629379	2,053.57
	ALONSO	GARCIA	3/7/2025	629354	3,550.70
	ANDREW	ZUNIGA	3/7/2025	629392	2,353.53
	ARMANDO	LOPEZ	3/7/2025	629362	3,340.62
	ASHLEY	ARELLANO	3/7/2025	629343	2,111.50
	BULMARO	ZAMUDIO	3/7/2025	629390	4,301.58
	CARLOS	IBARRA	3/7/2025	629359	2,500.62
	CELIAR	CHAVEZ	3/7/2025	629347	3,862.64
	CRYSTAL	RAMIREZ	3/7/2025	629371	2,573.14
	DANIELLE	RICHIE	3/7/2025	629372	3,137.91
	DAVID	VASQUEZ	3/7/2025	629385	5,017.14
	DAVID	VIIJIL	3/7/2025	629388	3,089.77
	DENISE	GARCIA	3/7/2025	629355	2,383.60
	EDGAR	PARRA	3/7/2025	629370	2,180.61
	EMILIO	FONG	3/7/2025	629353	3,133.63
	ERICA	TOVAR	3/7/2025	629382	2,493.61
	EVA	VERDUSCO	3/7/2025	629387	1,535.35
	EVIN	SALIDO	3/7/2025	629376	2,597.17
	FABIOLA	RIOS MARQUEZ	3/7/2025	629373	4,815.35
	GABRIEL	SALIDO	3/7/2025	629377	2,940.99
	GEORGE	ARISPE	3/7/2025	629344	3,809.65
	HARVEY	VARGAS	3/7/2025	629384	2,241.14
	HEBER	TERRAZAS	3/7/2025	629381	2,296.29
	JACOB	SOTO	3/7/2025	629380	3,564.77
	JACOB	VALADEZ	3/7/2025	629383	2,010.08
	JACQUELYNE	DURON	3/7/2025	629351	3,141.99
	JAVIER	DIAZ	3/7/2025	629350	3,307.92
	JESSE	LEYVA	3/7/2025	629360	2,980.77
	JESUS	NAVA	3/7/2025	629368	2,629.77
	JOMARI	ROMERO	3/7/2025	629375	2,587.76
	JOSE	CORONEL	3/7/2025	629349	4,134.87
	JOSE	MENDIZABAL	3/7/2025	629364	4,013.95
	JOSUE	MERCEDES	3/7/2025	629365	3,982.75
	JUAN	LOPEZ	3/7/2025	629363	3,607.40
	JUAN	SANDOVAL	3/7/2025	629378	2,412.20
	JULIO	ZAPIEN	3/7/2025	629391	2,562.96
	LESLY	PANTOJA	3/7/2025	629369	2,583.03
	LIZETH	AMBRIZ-PEREZ	3/7/2025	629342	4,761.33
	LUIS	FLORES	3/7/2025	629352	4,293.59
	MARCOS	GARCIA	3/7/2025	629356	2,439.81
	MARGARITA	CHAVEZ	3/7/2025	629348	3,290.95
	MIA	MOLINAR	3/7/2025	629367	2,416.16
	MINERVA	GUTIERREZ	3/7/2025	629358	2,954.79
	OMAR	VILLA	3/7/2025	629389	3,366.81
	OSCAR	LIZAOLA	3/7/2025	629361	3,071.34
	PAOLA	MERGIL	3/7/2025	629366	3,024.99
	RUBEN	GARCIA	3/7/2025	629357	2,081.71
	SAUL	RODRIGUEZ	3/7/2025	629374	2,623.00
	SONIA	BARBA	3/7/2025	629345	1,524.33
	STEPHANIE	VAZQUEZ	3/7/2025	629386	2,459.88
	YASON	BETANCURT	3/7/2025	629346	2,439.81
SHERIFF DETENTION SHIFTB-TEAM2 TOTAL					152,588.83
SHERIFF JAIL ADMIN	SAM	FARAONE	3/7/2025	629699	3,466.74
SHERIFF JAIL ADMIN TOTAL					3,466.74
SHERIFF JAIL IN PRG - SPE NEED	ALMA	ANAYA	3/7/2025	629700	3,263.20
	ASHLEY	FERNANDEZ	3/7/2025	629706	2,335.98
	CORINA	GUERRA	3/7/2025	629707	1,455.90
	EDGAR	ESTRADA	3/7/2025	629704	3,363.70
	GUILLERMO	RAMIREZ	3/7/2025	629709	3,922.93
	JENNY	BARAJAS	3/7/2025	629702	2,536.69
	JOSHUA	FALCONI	3/7/2025	629705	2,640.53
	JULISSA	VERA	3/7/2025	629712	2,392.64
	LEONEL	SANDOVAL	3/7/2025	629710	4,754.00
	LUIS	BANDA	3/7/2025	629701	4,047.71
	LUIS	VASQUEZ	3/7/2025	629711	3,832.47
	REYMUNDO	BOBADILLA	3/7/2025	629703	2,745.80
	ROSA	MACIAS	3/7/2025	629708	5,200.70
SHERIFF JAIL IN PRG - SPE NEED TOTAL					42,492.25
SHERIFF PATROL ADMIN	CONCEPCION	SANDOVAL	3/7/2025	628962	2,539.32
	JOSE	SORIA	3/7/2025	628963	4,810.23
SHERIFF PATROL ADMIN TOTAL					7,349.55
SHERIFF PATROL CLINT STATION	ALEJANDRO	MADRID	3/7/2025	629112	3,835.41
	ANDREW	MORALES	3/7/2025	629114	4,014.48
	DAVID	DOMINGUEZ	3/7/2025	629109	4,374.67
	GRACIELA	MURILLO	3/7/2025	629115	1,647.22
	OMAR	GONZALEZ	3/7/2025	629110	3,926.54
	RAYMOND	HERNANDEZ	3/7/2025	629111	4,706.06
	ROBERT	PROSPERO	3/7/2025	629116	4,052.26
	RODOLFO	AVALOS-ACEVEDO	3/7/2025	629108	5,760.89
	SAUL	MARTINEZ	3/7/2025	629113	2,995.39
SHERIFF PATROL CLINT STATION TOTAL					35,312.92
SHERIFF PATROL CLINT STATION A	ALVARO	AVALOS	3/7/2025	629138	2,695.91
	ANGEL	AVALOS	3/7/2025	629139	2,420.52

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL CLINT STATION A	ANTHONY	CHAVARRIA	3/7/2025	629141	5,205.28
	CRISTIAN	TARIN	3/7/2025	629146	2,704.55
	DANIEL	MARQUEZ	3/7/2025	629145	5,796.48
	JESUS	BANDA	3/7/2025	629140	2,848.61
	JESUS	GARROCHO	3/7/2025	629143	3,017.06
	JESUS	MAGALLANES	3/7/2025	629144	2,400.73
	MARISSA	ERNEWAYN-HERRERA	3/7/2025	629142	2,526.75
SHERIFF PATROL CLINT STATION A TOTAL					29,615.89
SHERIFF PATROL CLINT STATION B	ALBERTO	BARRIOS	3/7/2025	629147	2,815.48
	ANDREW	COVARRUBIO	3/7/2025	629149	2,493.08
	BRITTANY	BONILLA	3/7/2025	629148	2,582.69
	DANIEL	RUBIO	3/7/2025	629155	2,565.22
	JESUS	HERNANDEZ	3/7/2025	629151	2,924.64
	JOEL	HERNANDEZ	3/7/2025	629152	3,863.12
	LORENZO	MORALES	3/7/2025	629153	2,858.87
	MISAEI	GARCIA	3/7/2025	629150	3,895.85
	RODOLFO	RICO	3/7/2025	629154	2,372.92
SHERIFF PATROL CLINT STATION B TOTAL					26,371.87
SHERIFF PATROL CLINT STATION C	EARL	WOODS	3/7/2025	629125	2,469.60
	JESUS	GARCIA	3/7/2025	629119	2,825.67
	JOSE	ARELLANO	3/7/2025	629118	2,583.20
	JUSTIN	KELLY	3/7/2025	629121	5,539.83
	MICHAEL	GARCIA	3/7/2025	629120	2,469.60
	MICHAEL	PEREZ	3/7/2025	629122	2,746.23
	MIKE	ACOSTA	3/7/2025	629117	3,205.05
	PRISCILLA	RILLO	3/7/2025	629123	2,827.08
	RANDY	SINGH	3/7/2025	629124	3,844.88
	RICARDO	ZAMORA	3/7/2025	629126	2,837.89
SHERIFF PATROL CLINT STATION C TOTAL					31,349.03
SHERIFF PATROL CLINT STATION D	ARMANDO	CORTEZ	3/7/2025	629130	5,571.58
	ARRON	APODACA	3/7/2025	629128	3,035.50
	EFRAIN	RENDON	3/7/2025	629137	2,484.28
	MICHAEL	ESTRADA	3/7/2025	629131	2,839.02
	PEDRO	CARRION	3/7/2025	629129	2,379.52
	RAUL	JIMENEZ	3/7/2025	629134	3,306.43
	RICHARD	ACOSTA	3/7/2025	629127	3,731.11
	RUBY	GARZA	3/7/2025	629133	2,526.75
	SAMUEL	MORALES	3/7/2025	629135	2,496.00
	SEBASTIAN	GARCIA	3/7/2025	629132	2,567.30
	SERGIO	PUEBLA	3/7/2025	629136	2,438.13
SHERIFF PATROL CLINT STATION D TOTAL					33,375.62
SHERIFF PATROL MONTANA STATION	ALEXANDER	VALENCIA	3/7/2025	629033	2,693.56
	ARTHUR	LATIMER	3/7/2025	629027	3,782.96
	ARTURO	VALADEZ	3/7/2025	629032	2,549.83
	CLAUDIA	GOMEZ	3/7/2025	629024	4,462.27
	ISELA	GUTIERREZ	3/7/2025	629025	1,492.30
	JAFET	PEREZ CASTILLO	3/7/2025	629028	2,600.96
	LUIS	GUZMAN	3/7/2025	629026	3,834.46
	MICHAEL	SAENZ	3/7/2025	629030	2,937.97
	OSCAR	TORRES	3/7/2025	629031	5,621.22
	ROGELIO	ARREOLA	3/7/2025	629023	4,367.76
	RUBEN	RAMIREZ	3/7/2025	629029	4,767.57
	SALVADOR	VERGARA	3/7/2025	629034	7,867.67
SHERIFF PATROL MONTANA STATION TOTAL					46,978.53
SHERIFF PATROL MONTANA STATN A	ALBA	CALZADA	3/7/2025	629035	6,186.98
	ALEJANDRO	TERAN	3/7/2025	629043	2,462.99
	ALFREDO	LEON	3/7/2025	629038	6,362.59
	CHRISTOPHER	MEDINA	3/7/2025	629041	3,025.30
	HUGO	DELGADILLO	3/7/2025	629036	2,223.09
	JONATHAN	MARTINEZ	3/7/2025	629040	2,529.25
	MICHELLE	RAMIREZ	3/7/2025	629042	2,794.59
	ROBERTO	LOZANO	3/7/2025	629039	2,836.50
	SAMANTHA	ESCAMILLA	3/7/2025	629037	3,039.72
SHERIFF PATROL MONTANA STATN A TOTAL					31,461.01
SHERIFF PATROL MONTANA STATN B	ALBERTO	VALDEZ	3/7/2025	629051	2,516.16
	CARLOS	ACOSTA	3/7/2025	629044	2,934.10
	CHRISTIAN	SALAS	3/7/2025	629050	3,567.43
	DEVIN	GONZALES	3/7/2025	629046	2,446.93
	EDGAR	VALENZUELA	3/7/2025	629052	5,337.60
	GERMAN	LOPEZ	3/7/2025	629048	2,519.83
	JULIO	PARRA	3/7/2025	629049	2,998.92
	MARK	CAMPOS	3/7/2025	629045	2,741.29
	NATHANIEL	HUANACO	3/7/2025	629047	2,465.27
SHERIFF PATROL MONTANA STATN B TOTAL					27,527.53
SHERIFF PATROL MONTANA STATN C	AARON	SALDIVAR	3/7/2025	629061	2,956.89
	ADRIAN	GONZALES	3/7/2025	629059	6,165.49
	CLAUDIA	DE LARA	3/7/2025	629058	2,658.66
	DANIEL	CARDENAS	3/7/2025	629055	2,407.33
	DANIELLA	ALVARADO	3/7/2025	629053	2,967.08
	EDUARDO	CHAVIRA	3/7/2025	629056	2,806.53
	MARCUS	SARABIA	3/7/2025	629062	4,170.02
	MOISES	BUSTILLOS-PEREZ	3/7/2025	629054	2,688.62
	MOISES	TENA	3/7/2025	629063	2,556.43



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL MONTANA STATN C	SAMANTHA	LECHUGA	3/7/2025	629060	2,671.92
	SAMUEL	DE LA RIVA	3/7/2025	629057	3,360.31
SHERIFF PATROL MONTANA STATN C TOTAL					35,409.28
SHERIFF PATROL MONTANA STATN D	ALFREDO	RAMIREZ	3/7/2025	629071	2,770.23
	ANDRES	HERNANDEZ	3/7/2025	629066	3,247.69
	ANDREW	ORTEGA	3/7/2025	629070	2,925.37
	CRISTIAN	LUNA	3/7/2025	629068	2,379.52
	EDUARDO	GUTIERREZ	3/7/2025	629065	4,902.94
	EFREN	HERNANDEZ	3/7/2025	629067	2,547.56
	JEFFERSON	CARROLL	3/7/2025	629064	2,820.30
	JOSHUA	SEGURA	3/7/2025	629073	3,231.62
	SIXTO	SAPIEN	3/7/2025	629072	3,065.12
	TRISTAN	NADOLNY	3/7/2025	629069	2,486.08
SHERIFF PATROL MONTANA STATN D TOTAL					30,376.43
SHERIFF PATROL SCHOOL RES OFF	ADRIAN	REZA	3/7/2025	629001	2,825.97
	ALBERTO	OROZCO	3/7/2025	628999	3,909.19
	CLAUDIA	SOLIS	3/7/2025	629006	2,785.86
	CYNTHIA	SOLANO	3/7/2025	629005	3,611.45
	DANIEL	FIERRO	3/7/2025	628991	2,755.14
	DANIEL	TARANGO	3/7/2025	629007	2,406.76
	DAVID	GARCIA	3/7/2025	628993	2,969.09
	EDUARDO	RODRIGUEZ	3/7/2025	629002	3,505.80
	ELIZABETH	SALINAS	3/7/2025	629004	2,515.22
	ERIC	BUGARINI	3/7/2025	628988	2,533.69
	FABIAN	ROMERO	3/7/2025	629003	3,098.62
	GEORGE	ESCUDERO	3/7/2025	628990	2,404.46
	IVAN	MOTA	3/7/2025	628998	2,598.22
	JESUS	ACUNA	3/7/2025	628986	3,901.09
	JORGE	TORRES	3/7/2025	629009	2,522.89
	JOSHUA	AZPEITIA	3/7/2025	628987	3,767.04
	JUAN	MENDEZ	3/7/2025	628996	4,549.53
	JUN	KOO	3/7/2025	628995	2,485.23
	MELISSA	MOLINA	3/7/2025	628997	2,469.07
	NOHELY	TELLES	3/7/2025	629008	3,097.98
	RAMON	GALAVIZ	3/7/2025	628992	3,940.38
	RICHARD	ORTEGA	3/7/2025	629000	3,769.33
	ROBERT	GAULDIN	3/7/2025	628994	3,732.42
	VINCENT	DELGADILLO	3/7/2025	628989	2,748.21
SHERIFF PATROL SCHOOL RES OFF TOTAL					74,902.64
SHERIFF PATROL SPEC OPERATIONS	ABEL	MORALES	3/7/2025	628969	5,516.40
	ADRIANA	MUNOZ	3/7/2025	628970	2,768.97
	GABRIEL	GAMINO	3/7/2025	628968	3,739.33
	JUAN	SOTO	3/7/2025	628973	4,122.61
	PAUL	SORIA	3/7/2025	628972	4,706.06
	ROSEMARY	RUBIO	3/7/2025	628971	2,217.37
SHERIFF PATROL SPEC OPERATIONS TOTAL					23,070.74
SHERIFF PATROL TARG RESPN UNIT	AARON	NEVAREZ	3/7/2025	629019	2,659.86
	ALBERTO	BUENO	3/7/2025	629012	2,658.94
	ANDREW	BLACKARD	3/7/2025	629011	6,911.70
	DANIEL	LOZA	3/7/2025	629017	3,584.39
	JAMIE	MORALES	3/7/2025	629018	2,710.21
	JAVIER	ARROYOS	3/7/2025	629010	3,082.99
	JAVIER	PEDROZA	3/7/2025	629020	2,796.67
	JOSE	LERMA	3/7/2025	629016	3,552.08
	MICHAEL	HANNA	3/7/2025	629014	3,188.42
	OSCAR	JUAREZ	3/7/2025	629015	2,774.33
	SERGIO	CORTEZ	3/7/2025	629013	2,882.02
	STEPHEN	SNYDER	3/7/2025	629022	4,995.24
	VANESSA	RAMIREZ	3/7/2025	629021	1,368.64
SHERIFF PATROL TARG RESPN UNIT TOTAL					43,165.49
SHERIFF PATROL TRAFFIC	AARON	MACIAS	3/7/2025	628978	3,802.08
	ALEJANDRO	HINOJOS	3/7/2025	628976	4,921.18
	ALEJANDRO	LUNA-RAMIREZ	3/7/2025	628977	4,458.22
	CHRIS	RILLO	3/7/2025	628985	4,725.75
	EDGAR	AGUILAR	3/7/2025	628974	2,705.10
	EDGAR	RAYGOZA	3/7/2025	628983	2,486.08
	FERNANDO	MEDINA	3/7/2025	628980	4,997.98
	JORGE	MAYORGA	3/7/2025	628979	2,812.75
	JOSE	MELERO	3/7/2025	628981	5,141.57
	MANUEL	REYES	3/7/2025	628984	3,308.47
	MICHAEL	CARRASCO	3/7/2025	628975	4,403.62
	RAUL	RAMOS	3/7/2025	628982	2,547.53
SHERIFF PATROL TRAFFIC TOTAL					46,310.33
SHERIFF PATROL UMC	BENJAMIN	MARTINEZ	3/7/2025	628965	3,084.02
	DANIEL	AGUILAR	3/7/2025	628964	2,996.34
	JESUS	RENTERIA	3/7/2025	628967	2,843.73
	SCOTT	MOOMAU	3/7/2025	628966	3,875.77
SHERIFF PATROL UMC TOTAL					12,799.86
SHERIFF PATROL VINTON STATION	ADRIANA	GUERRERO	3/7/2025	629077	1,420.39
	DAVID	HERNANDEZ	3/7/2025	629078	4,200.93
	JORGE	ALVILLAR	3/7/2025	629074	4,181.87
	JOSE	CENICEROS	3/7/2025	629075	39.23
	JUAN	IBARRA	3/7/2025	629079	4,180.79

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL VINTON STATION	RICHARD	GARDEA	3/7/2025	629076	4,052.47
SHERIFF PATROL VINTON STATION TOTAL					18,075.68
SHERIFF PATROL VINTON STATN A	DARIO	GARCIA	3/7/2025	629082	3,073.78
	ENRIQUE	ROMERO	3/7/2025	629086	2,526.75
	ISMAEL	CHAVEZ	3/7/2025	629080	2,599.68
	JAVIER	HAIRSTON	3/7/2025	629083	5,068.49
	OSCAR	RANGEL	3/7/2025	629084	3,942.69
	RICARDO	RIVERA	3/7/2025	629085	3,870.85
	STEVEN	ESCARSEGA	3/7/2025	629081	5,272.45
SHERIFF PATROL VINTON STATN A TOTAL					26,354.69
SHERIFF PATROL VINTON STATN B	ADRIAN	LOPEZ	3/7/2025	629092	2,705.53
	DANIEL	GUERRERO	3/7/2025	629091	5,112.87
	FRANCISCO	DELGADO	3/7/2025	629089	3,219.59
	JAIME	CHACON	3/7/2025	629088	2,549.32
	JOSHUA	VELARDE	3/7/2025	629094	2,372.92
	MANUEL	CARO	3/7/2025	629087	2,582.84
	MICHAEL	ESPARZA	3/7/2025	629090	3,098.03
	THOMAS	PHILLIPS	3/7/2025	629093	2,575.50
SHERIFF PATROL VINTON STATN B TOTAL					24,216.60
SHERIFF PATROL VINTON STATN C	ANDREAS	PETER	3/7/2025	629098	2,754.08
	ANDREW	NEVERKOVEC	3/7/2025	629097	6,373.75
	EFREN	MARTINEZ	3/7/2025	629096	2,492.15
	GABRIELA	ALVARADO	3/7/2025	629095	2,595.98
	JANDRICK	VIGIL	3/7/2025	629100	2,498.21
	OSCAR	RUIZ	3/7/2025	629099	2,705.48
SHERIFF PATROL VINTON STATN C TOTAL					19,419.65
SHERIFF PATROL VINTON STATN D	CARLOS	OCHOA	3/7/2025	629105	4,076.42
	FRANCISCO	ORTIZ	3/7/2025	629106	3,804.09
	GUILLERMO	GONZALEZ	3/7/2025	629103	3,959.54
	HERIBERTO	PARRA	3/7/2025	629107	2,524.02
	JOANNA	CRUZ	3/7/2025	629102	3,696.97
	MARCOS	ALVARADO	3/7/2025	629101	2,705.48
	RENE	MARIN	3/7/2025	629104	4,249.73
SHERIFF PATROL VINTON STATN D TOTAL					25,016.25
SHERIFF RESEARCH PLANNING-DEV	ANDRE	WRIGHT	3/7/2025	629719	4,229.61
	ANDRES	SANCHEZ	3/7/2025	629718	4,355.54
	CAROLINA	PEREZ	3/7/2025	629716	3,732.42
	CRISTINA	BENDTSEN	3/7/2025	629713	3,140.22
	JORGE	CARDENAS	3/7/2025	629714	4,616.38
	NANCY	ROMERO	3/7/2025	629717	1,752.79
	PAULA	DIGGS	3/7/2025	629715	2,033.31
SHERIFF RESEARCH PLANNING-DEV TOTAL					23,860.27
TRANSIT OPERATIONS	JESUS	CERNA	3/7/2025	627567	2,988.44
	JOSE	BANALES	3/7/2025	627566	4,718.09
	REYNA	MAYORGA	3/7/2025	627568	3,597.82
TRANSIT OPERATIONS TOTAL					11,304.35
VETERANS ASSISTANCE	ANTOINETTE	HUNT	3/7/2025	626971	3,140.22
	EFREN	MONTELONGO	3/7/2025	626972	2,033.00
	MICHAEL	VOIGT	3/7/2025	626973	1,841.80
VETERANS ASSISTANCE TOTAL					7,015.02
Grand Total					9,125,010.20



March 7, 2025

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

**Check Date: March 10, 2025**

**EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:**

**Amount Cleared for  
Payment**

**Vendor Name**

AD WRECKER SERVICE, INC (VARIOUS ACCOUNT).....	\$153.80
DANIEL VALDEZ (VARIOUS ACCOUNT).....	\$3,967.80
EL PASO CO WCID#4 (VARIOUS ACCOUNTS).....	\$2,208.84
EL PASO ELECTRIC COMPANY (VARIOUS ACCOUNTS).....	\$33,600.00
TEXAS GAS SERVICE (VARIOUS ACCOUNTS).....	\$1,000.00
AT & T (VARIOUS ACCOUNTS).....	\$30,000.00
VERIZON (VARIOUS ACCOUNTS).....	\$20,000.00
EL PASO DISPOSAL (VARIOUS ACCOUNTS).....	\$5,000.00
FERGUSON (VARIOUS ACCOUNTS).....	\$2,000.00
SAFETY KLEEN (VARIOUS ACCOUNTS).....	\$500.00
EL PASO COUNTY (VARIOUS ACCOUNTS).....	\$300.00
DAVID H GREENWALD (GF-ECONDEV-HISTCOMM-OP EXP GEN).....	\$300.00
PYROCOM SYSTEMS INC. (CP-TN23B-RENOV-ACCESS CONTROL).....	\$25,875.00
EL PASO COMMUNITY ACTION PROGRAM (GASSISTANCE-6807).....	\$530.00
MJ REAL PROPERTIES INC (GASSISTANCE-6807).....	\$1,000.00
P.V. COMMUNITY DEVELOPMENT CORP (GASSISTANCE-6807).....	\$788.00
NATHAN PROPERTIES LLC (GASSISTANCE-6807).....	\$893.00
PARRADAME FAMILY PARTERNERSHIP (GASSISTANCE-6807).....	\$795.00
TEXAS GAS (GASSISTANCE-6807).....	\$237.66
EL PASO WATER (GASSISTANCE-6807).....	\$128.22
CLINT PALMS (GASSISTANCE-6807).....	\$911.00
SUN CITY LAND INVESTMENTS LLC (GASSISTANCE-6807).....	\$825.00
RESCUE MISSION OF EL PASO, INC (SG-ARPLAN21-OPERATING EX).....	\$1,483,024.64
VERIZON WIRELESS (SG-ARPLAN21-OPERATING EX).....	\$191.90



March 7, 2025

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

**Check Date: March 10, 2025**

**EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:**

**Amount Cleared for  
Payment**

**Vendor Name**

VERIZON WIRELESS (VARIOUS ACCOUNTS).....	\$1,295.24
CAMINO REAL REGIONAL MOBILITY AUTHORITY (SG-ARPLAN21-OPERATING EX).....	\$32,358.16
COMPLETE OFFICE TECHNOLOGIES (VARIOUS ACCOUNTS).....	\$254.00
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
	\$1,648,137.26