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**El Paso County
Agenda Item Details**

Item Title: Auditors - Audit and Settle Accounts

Submitted By: Barbara Parker, County Auditor

Department: County Auditor's Office

Department Phone Number: 915-273-3262

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

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

Fiscal Impact: Fiscal Impact Historical
See Attachment

Fiscal Impact Projected
See Attachment

Budget or Unbudgeted Match:

Recommendation: Approval of Claims

Prior Action: N/A

Strategic Plan: Goal:

Objective:

Strategic Plan Information:

**Estimated Time Needed
For This Item:**

PAID CLAIMS
CCO 03/24/2025
CHECK RUN DATE 03/20/2025

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2578729	20240C07728-7	744.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2578730	20240C07786-1	332.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2578731	20240C01330-3	570.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2578732	20240C04403-6	521.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2578733	20230C08694-1	240.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2578776	2024D06088-3-	364.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2578697	20240C05174-2	142.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2578698	20240C03327-6	893.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2578757	2024D06855-11	385.50
100107	GUADALUPE GIRON	GF-JPD-EE TRAINING	2579125	REF. NO. 02-19	1,338.12
100130	EVANGELINA MORALES	GF-DA-J&L-CONDUCT CRIM AFF	2577273	10375	36.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2578693	20230C08614-1	360.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2578694	20240C03100-1	312.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2578695	20230C08550-1	442.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2578696	20250C00334-1	325.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2578755	20240D04019-8	1,010.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2578756	2023D01611-10	1,155.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2578726	20240C03165-4	444.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2578727	20240C05642-4	482.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2578728	20230C09670-1	585.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2578775	20230D8409-11	1,797.00
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578142	23727	260.49
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578144	23730	343.85
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578146	23731	279.41
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578149	23733	445.53
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578152	23736	268.28
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578154	23738	254.86
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578158	23739	472.72
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578160	23740	249.64
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578162	23741	172.21
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578164	23742	86.00
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578165	23743	280.89
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578167	23744	256.19
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578169	23745	11.00
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578171	23747	157.33
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578173	23752	396.38
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578627	23746	199.02
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578628	23751	166.15
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578629	23753	309.31
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578630	23754	531.05
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578633	23765	168.58
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578634	23759	299.55
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578636	23762	234.01
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2578638	23763	117.00
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2578738	2024D00215-4-	526.00
100270	ORLANDO MONDRAGON, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2578666	20240D01322-1	340.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2578762	20230D08036-8	5,491.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2578763	2024D00961-12	2,989.50
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2578715	20240C05906-1	482.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2578721	20240C06495-5	423.00

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100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2578722	20240C07477-1	348.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2578772	20240D07445-1	1,404.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2578773	20180D05545-2	916.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2578774	20240D01711-8	2,697.00
100649	JENNIFER ELGUEA PARADA	GF-JPD-MILEAGE REIMB-LOCAL	2577307	02/20-26/25	41.30
100653	NESTOR GARNICA	GF-JPD-MILEAGE REIMB-LOCAL	2577329	02/17-03/01/25	227.50
100659	SALVADOR LEOS	GF-JPD-EE TRAINING	2577347	REF. NO. 02-15	908.78
100731	MANOLO A. MORENO	GF-JPD-MILEAGE REIMB-LOCAL	2577319	02/18-19/25	44.80
100824	ALBERTO FARINA	GF-JPD-MILEAGE REIMB-LOCAL	2577275	02/18-03/01/25	248.50
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2578724	20240C07666-1	351.50
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2578725	20240C07661-1	472.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2578759	20240D04268-8	1,243.00
101642	MARIA URIBE	GF-JPD-MILEAGE REIMB-LOCAL	2577320	02/18-24/25	72.10
101678	ANA RODRIGUEZ	GF-JPD-MILEAGE REIMB-LOCAL	2577960	02/20-27/25	36.40
101849	PRISCILLA ESTELA VEGA	GF-JPD-EE TRAINING	2577346	REF. NO. 02-16	828.78
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2578657	F46598	70.89
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2578658	F48513	353.52
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2578659	F47859	313.22
115091	LOWER VALLEY WATER DISTRICT	SG-ARPLAN21-OPERATING EX	2577366	PAY APPL 7 PAN	345,060.61
115091	LOWER VALLEY WATER DISTRICT	SG-ARPLAN21-OPERATING EX	2577367	PAY APPL #10 A	239,860.47
115091	LOWER VALLEY WATER DISTRICT	SG-ARPLAN21-OPERATING EX	2577369	PAY APPL 9 AN	90,915.00
115091	LOWER VALLEY WATER DISTRICT	SG-ARPLAN21-OPERATING EX	2577830	PAY APPL 10 AN	694,904.44
118585	EL PASO ELECTRIC COMPANY	SR-PCELEC-COMM SVC-SUP AST-GEN	2577890	GA CMT 03/01-	2,046.07
118604	EL PASO BOLT & SCREW INC	GF-FACILITIES-MAINT/REP-GENRL	2577855	72256	549.00
118606	PITNEY BOWES GLOBAL FINANCE	GF-PURCHASING-MAIL-RENT LEASES	2579141	3020447919	2,121.06
118606	PITNEY BOWES GLOBAL FINANCE	GF-PURCHASING-MAIL-RENT LEASES	2579142	3320221097	2,344.77
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2577340	523458532	40.50
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2577341	523426158	38.30
118661	TEXAS DEPT OF LICENSING	GF-ASCARATEANNX-MAINT/REP-GEN	2579134	DECAL 82164-2	20.00
118797	RJ BORDER INTERNATIONAL	SR-RBFLEET-MAINT/REP-AUTO	2577928	R20004582901	322.00
118839	FRANK'S SUPPLY CO. INC	SR-R&B-OPS EXPENSES-GEN	2577934	3347931	667.00
118960	REGENCY PRINTING INC.	SR-VITALSTAT-OPS EXPENSES-GEN	2577883	64499	7,980.00
118960	REGENCY PRINTING INC.	GF-CNTYATTY-OFFICE EXPENSE	2577891	64590	48.00
118978	AMAZON.COM	GF-JP5-OPS EXPENSES-GEN	2578107	1DKH-VRX7-7D	76.99
118978	AMAZON.COM	GF-SOPATROL-OPS EXPENSES-GEN	2578108	1RVJ-WTD3-46F	123.56
118978	AMAZON.COM	GF-JP5-OPS EXPENSES-GEN	2578109	19Y1-RJNR-6D1	29.76
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2578662	20240C04281-1	250.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2578663	20230C09835-1	200.00
119004	EL PASO COUNTY COMMUNITY	GF-CCRIMC2-CONTRACT SVC-GEN	2579123	SA/FRI JAN25 E	13,421.39
119004	EL PASO COUNTY COMMUNITY	GF-CCRIMC2-CONTRACT SVC-GEN	2579126	SA/FRI FEB25 E	13,396.99
119018	ALIVIANE INC	SG-JUVDRECT25-OPERATING EXP	2577838	JPD-00104A/00	1,928.44
119018	ALIVIANE INC	SG-JUVDRECT25-OPERATING EXP	2577842	JPD022025	402.29
119098	SUN CITY RECORDS MANAGEMENT	SR-RECMGMTPRES-OFFICE EXPENSE	2577935	5031215	1,080.00
119137	B&H PHOTO & ELECTRONICS	GF-SOPATROL-OPS EXPENSES-GEN	2578114	232099409	947.80
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2578118	30840	48.90
119170	FARAJALLAH G YOUNIS JR	GF-GENASSIST-COMM SVC-SUPP	2577272	GA179782	675.00
119192	JAMES W. SCHUTTE, PH.D	GF-COUNCIL-I/D LGL FEES-FELONY	2578667	2400422-1-29-2	1,000.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2578717	20240C05565-8	746.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2578718	20240C01132-8	315.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2578719	2024C002648-4	692.50
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2578767	20240D02264-5	1,464.50
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2578671	20230C05862-1	498.00
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2578734	20230d03763-1	1,170.00

PAID CLAIMS
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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2578699	2024c006254-9-	127.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2578760	20240D05433-1	1,039.50
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2578754	2024D002027-1	4,102.50
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2578669	2024D006611-1	1,000.00
119602	ANGELINA LUGO, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2579144	2025CMH00155	1,920.00
119602	ANGELINA LUGO, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2579145	2025CMH00189	1,440.00
119602	ANGELINA LUGO, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2579146	2024CMH00155	1,680.00
119629	ARNOLD DAVIS, JR.INVESTIG.	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2579116	JPD-2025-26	1,950.00
119631	DANIEL ROBLEDO, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2578702	20240C00150-1	747.50
119631	DANIEL ROBLEDO, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2578703	20240C06800-1	401.00
119631	DANIEL ROBLEDO, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2578704	20240C04282-1	602.50
119631	DANIEL ROBLEDO, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2578705	20240C03722-7	749.00
119631	DANIEL ROBLEDO, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2578706	20250C00951-2	210.00
119631	DANIEL ROBLEDO, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2578707	2040C08867-12	746.00
119631	DANIEL ROBLEDO, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2578708	20240C05288-1	750.00
119631	DANIEL ROBLEDO, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2578709	20250C00888-3	210.00
119631	DANIEL ROBLEDO, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2578710	20240C03037-6	749.50
119631	DANIEL ROBLEDO, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2578711	20240C08640-1	746.00
119631	DANIEL ROBLEDO, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2578712	20230C08900-1	401.00
119631	DANIEL ROBLEDO, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2578713	20240C04219-9	749.50
119631	DANIEL ROBLEDO, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2578714	20250C00266-2	210.00
119631	DANIEL ROBLEDO, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2578764	2024D05572-10	1,007.50
119631	DANIEL ROBLEDO, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2578765	2024D05275-10	1,080.00
119631	DANIEL ROBLEDO, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2578766	2024D05283-11	1,299.50
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2578683	20240C08574-1	570.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2578684	20250C00929-2	210.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2578747	2024D05946-10	1,480.00
119725	FERGUSON ENTERPRISES INC	GF-ASCARATEANX-MAINT/REP-GEN	2578011	5025117	390.72
119725	FERGUSON ENTERPRISES INC	GF-FACILITIES-MAINT/REP-GENRL	2578051	5025141	147.49
119798	TK ELEVATOR CORPORATION	GF-FAC-DWTANX-CONTR SVC-GEN	2577295	3008386786	649.67
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2577259	GA179774	121.95
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2577260	GA179775	217.63
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2577884	GA179788	269.59
119831	TEXAS GAS SERVICE	GF-SPORTSPARK-UTILITIES-GAS	2578050	03/14/25-20105	485.86
119836	EL PASO ELECTRIC CO.	GF-AGUADULCECC-UTILITIES-ELECT	2578012	03/12/25-67596	286.66
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2578013	03/11/25-03278	407.85
119836	EL PASO ELECTRIC CO.	GF-SODETEN-UTILITIES-ELECTRIC	2578014	03/10/25-21520	26,614.40
119836	EL PASO ELECTRIC CO.	GF-SOJAILANX-UTILITIES-ELECTR	2578015	03/13/25-29520	23,174.58
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2578016	03/12/25-50585	18.26
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2578017	03/14/25-12671	625.90
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2578018	03/13/25-29025	27.06
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2578019	03/11/25-30644	101.09
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2578020	03/14/25-47785	1,593.04
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2578021	03/14/25-72775	1,597.66
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2578022	03/14/25-79356	1,489.79
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2578023	03/12/25-87596	62.51
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2578024	03/07/25-90678	37.58
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2578025	03/14/25-97497	636.59
119836	EL PASO ELECTRIC CO.	GF-YSANX-UTILITIES-ELECTRIC	2578026	03/12/25-16094	1,481.24
119836	EL PASO ELECTRIC CO.	GF-ANIMLCLINIC-UTILITIES-ELEC	2578027	03/11/25-16805	384.30
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-SAN ELI CTR MAIN	2578028	03/12/25-26452	40.89
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2578029	03/10/25-40520	36,615.69
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-LOS PORTALES	2578030	03/12/25-47452	173.78

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119836	EL PASO ELECTRIC CO.	GF-HERRERAANNX-UTILIT-ELECTRIC	2578031	03/12/25-51511	1,254.20
119836	EL PASO ELECTRIC CO.	GF-YSANNX-UTILITIES-ELECTRIC	2578032	03/12/25-95094	1,853.21
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2578033	03/13/25-06285	9.12
119836	EL PASO ELECTRIC CO.	GF-TORNPOEOPS-UTILTY-ELECTRIC	2578034	03/11/25-07796	181.93
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2578035	03/12/25-15626	22.64
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2578036	03/13/25-16285	13.48
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2578037	03/14/25-21826	4,635.39
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2578038	03/13/25-24148	259.18
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2578039	03/12/25-25977	30.54
119836	EL PASO ELECTRIC CO.	GF-TORNPOEOPS-UTILTY-ELECTRIC	2578040	03/11/25-32655	443.65
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2578041	03/11/25-33562	35.46
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2578042	03/13/25-36285	30.97
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2578043	03/12/25-44364	42.20
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2578044	03/13/25-46285	431.49
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2578045	03/12/25-49194	126.17
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2578046	03/12/25-76415	17.60
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2578047	03/13/25-95046	13.17
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2578048	03/13/25-95285	37.53
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2578049	03/12/25-98832	47.37
119875	RIO GRANDE COUNCIL OF GC	SR-ALTDISP-OPS EXPENSES-GEN	2577949	FEB-25	25,900.26
119959	TEXAS ASSOCIATION OF COU	GF-JP3-DUES	2579127	2025 JOSH HERF	70.00
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL4-DUES	2579128	2025 ANTHONY	45.00
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL4-DUES	2579129	ALFREDO NAVA	45.00
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL4-DUES	2579130	2025 NYDIA ALE	45.00
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL4-DUES	2579131	2025 LUIS AGUIII	70.00
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL4-DUES	2579132	2025 OSCAR HE	45.00
119964	BAZAAR UNIFORMS & MEN'S	GF-JUVCHALL-CLOTHING	2577124	24052	145.97
119964	BAZAAR UNIFORMS & MEN'S	GF-JUVCHALL-CLOTHING	2577125	23940	1,247.75
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2577368	24076	350.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2578681	20240C03049-8	742.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2578682	20250C00834-1	196.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2578745	2024D006736-1	497.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2578746	20240D06092-1	648.00
120083	R-J TYPESETTERS INC	GF-SOJAILANNX-OPERTNAL SUPPLIE	2579597	107099	308.15
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2578679	20240C03274-5	597.00
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2578680	20250C00269-2	207.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2578744	20240D04296-6	1,340.00
120138	HENDERSON FIRE PROTECTIC	GF-SODETEN-MAINT/REP-GENERAL	2577849	03062501	1,047.00
120138	HENDERSON FIRE PROTECTIC	GF-FACILITIES-MAINT/REP-GENRL	2577852	92614	280.50
120138	HENDERSON FIRE PROTECTIC	GF-SODETEN-MAINT/REP-GENERAL	2577859	03112511	180.20
120304	SPECTRUM PAPER COMPAN\	GF-JPD-OPS EXPENSES-GEN	2577081	318900	78.30
120304	SPECTRUM PAPER COMPAN\	GF-JUVDTN-OPS EXPENSES-GEN	2577126	318202A	401.40
120304	SPECTRUM PAPER COMPAN\	GF-SODETEN-OPERATIONL SUPPLIES	2577255	317496B	81.90
120304	SPECTRUM PAPER COMPAN\	GF-SOLAW-OPS EXPENSES-GEN	2577258	319218	564.80
120304	SPECTRUM PAPER COMPAN\	GF-JPD-OPS EXPENSES-GEN	2577296	318351A	218.40
120304	SPECTRUM PAPER COMPAN\	SR-COMINMPROF-DETEN-OPS EXPENS	2577843	315307A	953.75
120304	SPECTRUM PAPER COMPAN\	GF-SOJAILANNX-OPERTNAL SUPPLIE	2578139	317038C	83.50
120304	SPECTRUM PAPER COMPAN\	GF-SOJAILANNX-OPERTNAL SUPPLIE	2578141	317038B	417.50
120304	SPECTRUM PAPER COMPAN\	GF-SOJAILANNX-OPERTNAL SUPPLIE	2578143	317038D	616.80
120304	SPECTRUM PAPER COMPAN\	GF-JUVCHALL-OPS EXPENSES-GEN	2578177	318168A	401.40
120304	SPECTRUM PAPER COMPAN\	GF-COUNTYPARKS-OPS EXPENSE-GEN	2579117	319180	1,731.75
120304	SPECTRUM PAPER COMPAN\	GF-SODETEN-OPERATIONL SUPPLIES	2579120	319230	423.60
120304	SPECTRUM PAPER COMPAN\	SR-COMINMPROF-DETEN-OPS EXPENS	2579122	319228	687.00

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120304	SPECTRUM PAPER COMPANY	SR-COMINMPROF-DETEN-OPS EXPENS	2579598	319225	2,095.50
120312	EL PASO OFFICE PRODUCTS L	GF-PURCHASING-OPERTNL SUPPLIES	2577848	3452380	30.21
120312	EL PASO OFFICE PRODUCTS L	GF-PWSOJAILAMNT-OPS SUPPLIES	2577919	3453630	253.92
120317	BC MANAGEMENT PARTNER	GF-GENASSIST-COMM SVC-SUPP	2577232	GA179768	589.00
120323	TEXAS DEPARTMENT OF PUB	GF-SOPATROL-OPS EXPENSES-GEN	2577872	1044BRVSD	40.00
120332	CITY OF EL PASO	SG-JAG2023-OPERATING EXP	2579121	JAG FY23 RR#1	101,478.88
120333	EL PASO COUNTY	SR-R&B-PARKING-LOCAL	2577995	250411	471.07
120333	EL PASO COUNTY	GF-ELECTIONS-PARKING-LOCAL	2578091	250404	83.13
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2577261	GA179776	112.49
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2577266	GA179777	300.00
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2577267	GA179778	300.00
120357	EL PASO SANITATION SYSTEM	SR-R&B-OPS EXPENSES-GEN	2577322	446859	600.00
120357	EL PASO SANITATION SYSTEM	SR-R&B-OPS EXPENSES-GEN	2577326	446455	400.00
120357	EL PASO SANITATION SYSTEM	SR-R&B-OPS EXPENSES-GEN	2577327	44654	400.00
120361	VERIZON WIRELESS	SG-TJJDST25-OPERATING EXP	2577224	9979245227	201.15
120361	VERIZON WIRELESS	SG-TJJDST25-OPERATING EXP	2577246	6106554764	201.15
120361	VERIZON WIRELESS	GF-ANIMALWELF-COMMUN-CELLPHONE	2578120	6101885146	1,093.07
120361	VERIZON WIRELESS	GF-ANIMALWELF-COMMUN-CELLPHONE	2578121	6104323465	1,093.03
120361	VERIZON WIRELESS	SG-RURALS25-OPERATING EXP	2578135	6107674448	231.76
120361	VERIZON WIRELESS	SG-RURALS25-OPERATING EXP	2578136	6107674449	912.20
120361	VERIZON WIRELESS	GF-INFRASTRUCSV-COMMUNIC-CELL	2578140	6105038521	37.99
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2578145	6105038521A	679.06
120361	VERIZON WIRELESS	GF-DA-COMMUNIC-CELLPHONE	2578151	6105092761	387.07
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2578155	6105092829	862.46
120361	VERIZON WIRELESS	GF-SWGEINSPEC-COMMUNIC-CELL	2578159	6105114204	135.69
120361	VERIZON WIRELESS	GF-COMMSVCS-RDNCD-COMM-CELLPH	2578161	6105682696D	38.56
120361	VERIZON WIRELESS	GF-TAXOFFICE-COMMUNIC-CELL	2578163	6105733237	386.24
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2578166	6106476409	1,384.49
120361	VERIZON WIRELESS	GF-MEDEXAM-COMMUNIC-CELLPHONE	2578168	6106498743	201.15
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2578170	6106543754	56.36
120361	VERIZON WIRELESS	GF-JPD-COMMUNICATION-CELLPHONE	2578172	6106554762	4,920.77
120361	VERIZON WIRELESS	GF-JPD-COMMUNICATION-CELLPHONE	2578174	6106554763	151.96
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2578175	6106741915	50.29
120361	VERIZON WIRELESS	GF-OPSCOMMUNIC-COMMUNIC-CELL	2578635	6106772717	78.22
120361	VERIZON WIRELESS	GF-VOLUNTEER-COMMUNIC-CELLPHON	2578637	6106772717A	40.23
120361	VERIZON WIRELESS	SR-SPC-346TH VET-OPS EXP-GEN	2578640	6106816793	206.79
120361	VERIZON WIRELESS	GF-FACILITIES-COMMUNIC-CELL	2578641	6106859538	112.24
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2578643	6107496905	678.15
120361	VERIZON WIRELESS	GF-INFRASTRUCSV-COMMUNIC-CELL	2578644	6107496905A	37.99
120361	VERIZON WIRELESS	GF-CNTYATTY-COMMUNIC-CELLPHONE	2578646	6107552066	380.80
120361	VERIZON WIRELESS	GF-SWGEINSPEC-COMMUNIC-CELL	2578647	6107573854	135.69
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2578648	9945852938A	693.03
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2578649	9949794056	56.26
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2578650	9964670786	56.21
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2578651	9967123777	56.21
120361	VERIZON WIRELESS	GF-JPD-COMMUNICATION-CELLPHONE	2578653	9979245225	4,954.77
120361	VERIZON WIRELESS	GF-JPD-COMMUNICATION-CELLPHONE	2578654	9979245226	113.97
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSEOP-CLOTHING	2577360	692972	100.00
120369	NORTHERN IMPORTS, INC	GF-TAXOFFICE-CLOTHING	2578147	690206	163.10
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2578642	696826	136.50
120380	LOWER VALLEY WATER DISTI	GF-GENASSIST-COMM SVC-SUPP	2577269	GA179779	208.65
120478	VIDAL ENTERPRISES INC	GF-DA-MAINT/REP-AUTO	2577317	0638749	20.00
120529	ENVIRONMENTAL SYSTEMS I	GF-ELECTIONS-ELECTIONS EXPENSE	2577315	94921151	2,021.13

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120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2578106	30839	55.03
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2577342	02/19-27/25	53.90
120929	JUSTIN B. UNDERWOOD, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2578723	20240C06888-1	278.50
120929	JUSTIN B. UNDERWOOD, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2578770	2023D01865-8-	808.00
120929	JUSTIN B. UNDERWOOD, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2578771	2024D07024-10	417.00
121094	PINNACLE SOCIAL SERVICES I	SG-JUVDRCT25-OPERATING EXP	2577833	495839191	380.00
121094	PINNACLE SOCIAL SERVICES I	SG-JUVDRCT25-OPERATING EXP	2577836	497900803	180.00
121094	PINNACLE SOCIAL SERVICES I	SG-JUVDRCT25-OPERATING EXP	2577841	498732259	1,910.00
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2577274	676573	5,434.21
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2577277	674636	5,265.59
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2577278	676296	3,563.76
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2577279	676295	1,269.83
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2577280	676190	7,104.46
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2577281	676189	793.00
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2577282	676040	3,877.63
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2578052	676802	6,371.82
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2578053	676801	3,313.20
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2578090	676719	472.10
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2578091	676720	5,377.23
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2577956	248662	1,368.74
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2577957	248662A	29,490.93
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2577958	248663	2,279.74
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2577959	248663A	105.81
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2579110	0041985-IN	1,308.41
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2579111	0041985-INA	1,213.32
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2579114	248661	28,182.26
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2579115	248661A	1,308.41
121249	LEXIS NEXIS RISK DATA MAN	SR-JPTECH-BOOKS&SUBSCRIPT	2579133	1300091835	91.00
121249	LEXIS NEXIS RISK DATA MAN	SR-JPTECH-BOOKS&SUBSCRIPT	2579139	1300092581	130.00
121408	DAVID FELIX	GF-FACILITIES-CONTR SVC-GEN	2578138	030142	80.00
121461	CANON FINANCIAL SERVICES	SG-ONDCP2024-OPERATING EXP	2578660	39406153	444.20
121464	US POSTMASTER	GF-GADM-POSTAGE	2578102	30838	600.00
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2578716	20240C0588-8-8	659.50
121567	INTEGRITY EMPLOYEE ASSIST	GF-HR-PROF SVC-GEN	2577860	SO02242025	245.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2578758	20240D01127-4	1,052.50
122138	AT&T	SG-ONDCP2024-OPERATING EXP	2577961	8517550013	637.53
122138	AT&T	SG-ONDCP2024-OPERATING EXP	2577962	142327466 03.2	163.46
122202	DAHILL OFFICE TECHNOLOG	GF-SOLAW-OPS EXPENSES-GEN	2577947	IN5483423	79.03
122237	BASIC IDIQ, INC.	GF-PWADMIN-CONTR SVC-GENERAL	2577834	15137078	9,220.00
122237	BASIC IDIQ, INC.	GF-PWADMIN-CONTR SVC-GENERAL	2577954	15137083	18,600.00
122345	SUMIE GUERRERO	GF-GENASSIST-COMM SVC-SUPP	2577365	GA179770	625.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2578720	20240C04830-7	983.50
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2578769	2024D004590-1	875.52
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2578685	20240C07774-8	510.00
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2578686	20240C08485-6	570.00
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2578748	20220D05328-1	408.00
122804	STAPLES INC	GF-FINRECOVER-OPS EXPENSES-GEN	2577048	6024745476	51.09
122804	STAPLES INC	GF-FINRECOVER-OPS EXPENSES-GEN	2577049	6024679506	41.98
122804	STAPLES INC	GF-TAXOFFICE-OFFICE EXPENSE	2577053	6024368379	56.40
122804	STAPLES INC	GF-TAXOFFICE-OFFICE EXPENSE	2577081	6024745478	37.80
122804	STAPLES INC	GF-SOCID-OPS EXPENSES-GEN	2577247	6026154062	272.93
122804	STAPLES INC	GF-TAXOFFICE-OFFICE EXPENSE	2577254	6022952148	88.34
122804	STAPLES INC	GF-JUVCHALL-OFFICE EXPENSE	2577832	6023743270	106.92

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122804	STAPLES INC	GF-JUVCHALL-OFFICE EXPENSE	2577840	6023743267	1,093.73
122804	STAPLES INC	GF-TAXOFFICE-OFFICE EXPENSE	2577942	6026521934	3,824.10
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2578672	20240C06652-5	710.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2578735	20240D05444-1	316.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2578736	20230D05440-1	203.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2577227	67898	1,500.00
123673	OLGA MENDOZA DURAN	GF-FACILITIES-MAINT/REP-GENRL	2577362	4622	794.00
124233	YAMAHA MOTOR FINANCE C	GF-GOLFCOURSEOP-RENT/LEASES	2577939	865347	5,749.14
124233	YAMAHA MOTOR FINANCE C	GF-GOLFCOURSEOP-RENT/LEASES	2577941	867682	5,749.14
124511	PACIFIC RIM VENTURES INC	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2577350	INV509502	2,998.73
124552	EL PASO COMMUNITY MHM	SG-TJJDST25-OPERATING EXP	2576482	INV003237	49,055.69
124552	EL PASO COMMUNITY MHM	SG-CIT25 10/1/24-OPERATING EXP	2578645	INV003231	42,108.24
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2579135	40026844	164.85
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2579136	40207233	164.85
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2579138	40118071	164.85
125101	I.STERN & CO. INC.	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2578093	42756	749.92
125901	RICHARD MONTES	GF-JPD-MAINT/REP-GENERAL	2577290	64252	305.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2577996	64534	45.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2577997	64533	28.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2577998	64532	28.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2578000	64531	20.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2578001	64530	25.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2578002	64529	45.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2578003	64528	60.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2578005	64527	70.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2578006	64447	45.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2578007	64446	20.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2578008	64445	20.00
125951	COAST TO COAST COMPUTE	GF-384THDC-OFFICE EXPENSE	2577889	A2764405	309.60
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2578739	20240D02726-4	3,565.50
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2578700	20250C00168-1	514.50
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2578701	20240C03003-4	431.50
126525	ONE STOP GLASS LLC	GF-SOLAW-MAINT/REP-AUTO	2577042	67612	240.00
126525	ONE STOP GLASS LLC	GF-FLEETOPER-MAINT/REP-EQUIP	2577328	67607	250.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2578687	20240C01873-4	745.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2578688	20240C08349-1	390.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2578749	2024PFILE11395	210.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2578750	20240D06368-9	1,015.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2578751	2024PFILE11536	210.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2578752	20230D08726-1	1,547.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2578753	2023PFILE07596	210.00
126921	FIRST TRANSIT INC.	SG-GSTARTAS23-OPERATING EXP	2578137	11948951	86,448.87
126921	FIRST TRANSIT INC.	SG-GSTARTAS23-OPERATING EXP	2578150	11948962	149,958.25
126921	FIRST TRANSIT INC.	SG-GRURALF24-OPERATING EX	2578153	11948955	115,699.74
126952	TEXAN WASTE EQUIPMENT I	SR-RBFLEET-MAINT/REP-AUTO	2577936	16555E	4,098.04
127213	CAMINO REAL REGIONAL MC	SG-MEADOWS24-CAP OUTLAYS	2578156	HMSU NO. 5	26,771.92
127493	COLLEEN JOHNSTON	GF-JPD-MILEAGE REIMB-LOCAL	2577294	02/18-16/25	319.90
127496	TIBH INDUSTRIES, INC.	SR-COMINMPROF-DETEN-OPS EXPENS	2577249	PINV0273035	1,279.80
127679	GABRIELA GALINDO	GF-JPD-MILEAGE REIMB-LOCAL	2577300	02/18-21/25	54.60
127799	DOUBLE M LASER PRODUCTS	GF-065THDC-OFFICE EXPENSE	2578103	8586	138.98
127799	DOUBLE M LASER PRODUCTS	GF-JP2-OPS EXPENSES-GEN	2578632	8331	264.58
127871	LEVEL 3 FINANCING INC	SG-ARPLAN21-OPERATING EX	2577999	724841838A	10,845.47
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2577926	R10407804802	802.86

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
128546	WHITE CAP LP	SR-R&B-MAINT/REP-ROADS	2577929	50030413533	12,040.00
128546	WHITE CAP LP	SR-R&B-OPS EXPENSES-GEN	2577931	50030405506	601.92
128599	GORDON-DARBY, INC.	GF-SOLAW-MAINT/REP-AUTO	2577268	250210386	11.38
128599	GORDON-DARBY, INC.	SR-RBFLEET-MAINT/REP-AUTO	2579140	250208895	2.80
128676	SYMBOLARTS LLC	GF-CONSTBL1-OPS EXPENSES-GEN	2577043	0521461	145.00
129115	LABATT INSTITUTIONAL SUPP	GF-JUVKITCHEN-FOOD PURCHASES	2578110	03059430	3,812.86
129115	LABATT INSTITUTIONAL SUPP	GF-JUVKITCHEN-FOOD PURCHASES	2578111	03059431	65.60
129115	LABATT INSTITUTIONAL SUPP	GF-JUVKITCHEN-FOOD PURCHASES	2578112	03126556	3,721.59
129115	LABATT INSTITUTIONAL SUPP	GF-JUVKITCHEN-OPS EXPENSES-GEN	2578113	03126557	34.69
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2577868	030608091225	577.00
130800	ISAAC ABRAHAM BARRAZA	GF-SPORTSPKOP-CONTR SVC-GEN	2577856	030925	231.00
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2577920	51802	14.18
132245	RIO SECO AG. LLC	SR-R&B-OPS EQUIPMENT	2577930	51803	749.99
132365	GUADALUPE PRISCILLA CAST	GF-JPD-MILEAGE REIMB-LOCAL	2577339	02/24-26/25	47.60
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2578675	20240C07885-2	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2578676	20250C00461-2	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2578677	20230C03143-1	715.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2578678	20240C05550-2	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2578740	20240D07117-1	534.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2578741	20220D03926-1	650.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2578742	20240D02905-2	2,122.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2578743	20230D01827-3	3,397.50
133132	KNOWINK, LLC	GF-ELECTIONS-ELECTIONS EXPENSE	2577324	19644	245,850.00
133823	FLRA VASQUEZ	GF-HR-EMPLOYEE RELATIONS-HR	2577241	16753	6,512.50
133899	URBAN WEST TOWN APART	GF-GENASSIST-COMM SVC-SUPP	2577244	GA179769	979.00
134276	ALMA LAGARDA	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2579147	2023CGD00154	159.50
134317	RMP TEMPS INCORPORATED	GF-PURCHASING-CONTR SVS-GEN	2577955	116084	573.75
136105	MATHEW DOMINGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2577878	030825	31.00
136247	RAUL ANTONIO CANALES DE	GF-SPORTSPKOP-CONTR SVC-GEN	2577879	03080925	422.00
136449	JONATHAN AARON ARMEND	GF-SPORTSPKOP-CONTR SVC-GEN	2577861	030625	27.00
136449	JONATHAN AARON ARMEND	GF-SPORTSPKOP-CONTR SVC-GEN	2577863	03080925	389.00
136454	TMZ INVESTIGATIONS LLC	GF-COUNCIL-I/D LGL FEES-FELONY	2578661	20240D01309-1	200.00
136525	CARASOFT TECHNOLOGY C	CP-CO23A-PLANPERMIT-SOFTWARE	2577952	IN1910035	2,594.81
136525	CARASOFT TECHNOLOGY C	CP-CO23A-PLANPERMIT-SOFTWARE	2577953	IN1913923	1,823.38
136933	DANIEL VALDEZ	GF-SOPATROL-MAINT/REP-AUTO	2577037	4780	11.50
136933	DANIEL VALDEZ	GF-SOPATROL-MAINT/REP-AUTO	2577038	4779	11.50
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2577097	4721	82.39
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2577107	4735	11.50
136933	DANIEL VALDEZ	GF-CONSTBL6-MAINT/REP-AUTO	2577245	4774	635.68
136933	DANIEL VALDEZ	GF-CONSTBL6-MAINT/REP-AUTO	2577256	4781	165.70
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2577284	4656	76.39
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2577288	4660	696.22
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2577293	4671	132.99
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2577304	4711	1,353.80
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2577309	4712	84.64
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2577311	4714	179.01
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2577313	4775	384.43
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2579595	4710	6,458.57
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2578690	2024C007184-1	170.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2578691	20250C00484-1	412.50
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2578692	20240C08837-1	320.00
137554	UNIVERSE TECHNICAL TRANS	SR-CACOMM-PROF SVC-GEN	2577823	741511	26.00
137648	NRZ MBN ISSUER HOLDINGS	GF-GENASSIST-COMM SVC-SUPP	2577271	GA179783	631.80

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
138150	MERCY E. ESPINOZA	GF-JPD-MILEAGE REIMB-LOCAL	2577321	02/16-26/25	179.20
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2577285	INV67599	2,554.17
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2577286	INV67598	1,827.25
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2577287	INV67595	916.56
138257	TRES PESETAS, LLC	GF-SOLAW-MAINT/REP-AUTO	2577044	14442	54.00
138328	DAILA MACIAS	GF-JPD-MILEAGE REIMB-LOCAL	2577297	02/20/25	11.20
138413	THE LAW OFFICES OF EDUAR	GF-COUNCIL-I/D LGL FEES-FELONY	2578768	2023D005430-1	2,662.50
138421	DESERT SPOON FOOD HUB	SG-ARPLAN21-OPERATING EX	2578094	PAYREQUEST#1	16,831.17
138579	EL PASO SLI SIGN LANGUAGE	SG-ARPLAN21-OPERATING EX	2578092	EPC-00099	5,700.00
138579	EL PASO SLI SIGN LANGUAGE	SG-ARPLAN21-OPERATING EX	2578105	EPC-00098	5,085.00
138682	CARE YOUTH CORPORATION	SG-TJJDST25-OPERATING EXP	2577252	I-43057	11,200.00
138860	KEYSTONE GC LLC	GF-PWSOHQSUMNT-MAINT/REP-GENER	2577851	T250101REV10	4,638.83
142187	JORGE A ABBUD MARTINEZ /	GF-CONSTBL6-CLOTHING	2577303	IP605102023B	45.00
142187	JORGE A ABBUD MARTINEZ /	GF-CONSTBL6-OPS EQUIPMENT	2577303	IP605102023B	108.00
142187	JORGE A ABBUD MARTINEZ /	GF-CONSTBL1-CLOTHING	2577363	I-P102172025	853.00
142187	JORGE A ABBUD MARTINEZ /	GF-CONSTBL1-CLOTHING	2577364	I-P102172025B	1,045.00
142862	PAIGE CAREY	GF-YOUTHSVCS-MAINT/REP-GENERAL	2577312	2791	630.08
142862	PAIGE CAREY	GF-EASTANNX-MAINT/REP-GENERAL	2577314	2788	881.80
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2578673	20240C00087-1	391.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2578737	20240D5342-7-	983.50
143265	MNK ARCHITECTS INC	SG-ARPLAN21-CAP OUTLAYS	2577283	2023-21.5	14,490.00
144042	JSR CONSTRUCTION & REMO	SG-ARPLAN21-CAP OUTLAYS	2577865	PAY APP 2	609,281.61
144052	JESUS FIERRO	GF-SPORTSPKOP-CONTR SVC-GEN	2577870	030925	264.00
144196	ISAIAH J. CANALES	GF-SPORTSPKOP-CONTR SVC-GEN	2577858	03080925	391.00
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2577837	030925	231.00
144245	ANDREW CHARLES COURREC	GF-SPORTSPKOP-CONTR SVC-GEN	2577824	030925	231.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2578115	333506206	317.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2578116	333506503	232.50
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2578117	333506902	234.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2578119	333507201	140.00
144655	GB AUTO SERVICE INC	GF-CONSTBL3-MAINT/REP-AUTO	2577886	450113482	203.70
144707	MARIA C. GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2577316	02/18-27/25	81.90
145136	JUDITH ALANIZ	GF-JPD-MILEAGE REIMB-LOCAL	2577305	02/19-26/25	19.60
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2577828	03080925	419.00
145565	ODP BUSINESS SOLUTIONS LI	GF-JP5-OPS EXPENSES-GEN	2577992	414387171001	57.88
145565	ODP BUSINESS SOLUTIONS LI	GF-PURCHASING-OPERTNL SUPPLIES	2577993	415244494001	57.12
145589	MANUEL DE JESUS CASTRO	GF-SPORTSPKOP-CONTR SVC-GEN	2577877	030925	99.00
145641	SAMUEL R. MILLER	GF-JPD-MILEAGE REIMB-LOCAL	2577343	02/18-27/25	11.20
145641	SAMUEL R. MILLER	GF-JPD-EE TRAINING	2577348	REF. NO. 02-17	828.78
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2578095	2502056460	100.56
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2578096	2502104368	18.00
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2578097	2502039858	18.00
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2578098	2412171460	32.41
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2578099	2412055950	140.20
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2578100	2503108224	18.00
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2577850	030825	158.00
146637	WHOOSTER INC	SG-ONDCP2024-OPERATING EXP	2579113	10002010727	6,800.00
146746	INTEGRATED MECHANICS LL	SR-RBFLEET-MAINT/REP-EQUIP	2577937	14634	965.60
146746	INTEGRATED MECHANICS LL	SR-RBFLEET-MAINT/REP-EQUIP	2577938	14624	1,835.00
146929	ELIZABETH CABRALES	GF-JPD-MILEAGE REIMB-LOCAL	2577299	02/19-03/01/25	311.50
148538	EMILIANO GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2577853	03080925	198.00
148573	DANTE GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2577847	03080925	238.00
148865	ABRAHAM LICON	GF-SPORTSPKOP-CONTR SVC-GEN	2577835	030925	99.00

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
149178	ADRIANA GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2577276	02/05-6/25	18.20
149289	MURPHY-HOFFMAN COMPA	GF-SOPATROL-MAINT/REP-AUTO	2577944	T012756000034	301.44
149289	MURPHY-HOFFMAN COMPA	GF-SOPATROL-MAINT/REP-AUTO	2577945	T012756000034	228.23
149373	RENTOKIL NORTH AMERICA I	GF-GOLFCOURSE-CONTR SVC-GEN	2577302	72475427	500.00
149373	RENTOKIL NORTH AMERICA I	GF-GOLFCOURSE-CONTR SVC-GEN	2577306	73668459	500.00
149373	RENTOKIL NORTH AMERICA I	GF-GOLFCOURSE-CONTR SVC-GEN	2577308	74845641	500.00
149468	VILFER & ASSOCIATES,	GF-COUNCIL-I/D LGLFEE-CAP MRDE	2578665	20210D00388-5	2,018.75
149471	TAMMY SUE SATTERFIELD	GF-JPD-MILEAGE REIMB-LOCAL	2577358	02/04-13/25	56.70
149579	VICTOR DIDDIER QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2577881	030925	264.00
149580	ESTEBAN DANIEL ROMO	GF-SPORTSPKOP-CONTR SVC-GEN	2577854	030825	155.00
149581	RAUL H. UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2577880	030825	155.00
149740	BRANDON AARON TELLEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2577844	03080925	235.00
150049	JONAH CORTEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2577867	030825	120.00
150272	THE LAW OFFICE OF ROMER	GF-COUNCIL-I/D LGL FEES-FELONY	2578761	JMAG25-02197-	250.00
150497	NAZARETH ARRIETA	GF-JPD-MILEAGE REIMB-LOCAL	2577323	02/16-26/25	220.50
150497	NAZARETH ARRIETA	GF-JPD-MILEAGE REIMB-LOCAL	2577325	02/19/25	5.60
150526	MARINA FLORES	GF-COUNCIL-DUES	2579143	LIC FEE REIMB 1	200.00
150869	ARTCRAFT PALMS	GF-GENASSIST-COMM SVC-SUPP	2577270	GA179780	878.00
150894	ROBERT HALF INC	GF-AUDITOR-CONTR SVC-GEN	2577298	64756036	3,845.60
150920	THE JASUTA LAW FIRM	SG-R1BPUSU24-OPERATING EXP	2578104	JANUARY 2025-	3,440.00
150959	THE EASTSIDE COLLISION 2 C	GF-FLEETOPER-MNT/REP-COLLISION	2577318	TEC0926	2,989.25
150973	KALEB MURILLO	GF-SPORTSPKOP-CONTR SVC-GEN	2577876	030925	80.00
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2578689	20240C08726-1	59.50
151642	CASTANON DOMINGUEZ LAV	GF-COUNCIL-I/D LGL FEES-FELONY	2578674	20240C06758-1	418.00
151687	CARLOS RODRIGUEZ MOTA	GF-SPORTSPKOP-CONTR SVC-GEN	2577846	030925	264.00
152045	GABRIEL G SARABIA	GF-JPD-MILEAGE REIMB-LOCAL	2577301	02/21-28/25	55.30
152063	JEREMIAH MEDINA	GF-SPORTSPKOP-CONTR SVC-GEN	2577874	030825	120.00
152064	CESAR GUEVARA	GF-SPORTSPKOP-CONTR SVC-GEN	2577845	03080925	200.00
152070	THE CHAPMAN FIRM, PLLC	GF-GADM-CONTR SVC-GEN	2579112	46668	2,054.00
152326	ALEJANDRO MUNIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2577839	03080925	160.00
152382	ONESOURCE WIRELESS SOLU	GF-SOPATROL-OPS EXPENSES-GEN	2577857	41081427621	1,748.00
152399	JOHN B. MARTINEZ JR	GF-SPORTSPKOP-CONTR SVC-GEN	2577866	030925	132.00
152401	JEREMIAH MARTINEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2577873	030925	132.00
152444	ELVIRA PRADO	GF-GENASSIST-COMM SVC-SUPP	2577361	GA179781	1,000.00
152445	MIGUEL RANGEL	GF-JPD-MILEAGE REIMB-LOCAL	2577882	02/19-28/25	71.40
Total					3,460,268.19

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS	
AGRILIFE EXTENSION	ANGELEE	SHAMALEY	3/21/2025	630180	1,064.71	
	DENISE	RODRIGUEZ	3/21/2025	630178	1,059.71	
	EDUARDO	RASCON ALDANA	3/21/2025	630176	1,074.74	
	EVA	RIVERA-CRUZ	3/21/2025	630177	1,710.03	
	MATTHEW	SANTILLAN	3/21/2025	630179	2,391.47	
	MONICA	LUNA	3/21/2025	630175	1,710.03	
	ORLANDO	FLORES	3/21/2025	630174	1,090.50	
AGRILIFE EXTENSION TOTAL					10,101.19	
ANIMAL WELFARE DEPARTMENT	ADRIAN	LUJAN	3/21/2025	630235	1,529.84	
	ALVARO	MEDINA	3/21/2025	630237	5,547.17	
	CRYSTAL	RAMOS	3/21/2025	630239	1,925.77	
	CRYSTAL	REYES	3/21/2025	630240	4,380.55	
	DAVID	VILLARREAL RAMIREZ	3/21/2025	630242	1,919.05	
	ERIC	AGUILAR	3/21/2025	630232	1,673.26	
	GABRIELA	SANCHEZ DEL RIO	3/21/2025	630241	1,827.46	
	GUSTAVO	WILLIS	3/21/2025	630243	2,706.97	
	HERIBERTO	MARTINEZ CARRILLO	3/21/2025	630236	2,000.85	
	JOHN	MURPHY	3/21/2025	630238	1,900.16	
	ROBERT	ESTUPINAN	3/21/2025	630233	1,568.09	
	SAMANTHA	GUTIERREZ	3/21/2025	630234	1,492.53	
ANIMAL WELFARE DEPARTMENT TOTAL					28,471.70	
ASSOCIATE FAMILY COURT 1	ISRAEL	BEARD	3/21/2025	631872	2,636.56	
	JAMES	LUCAS	3/21/2025	631874	5,919.23	
	MARINA	FLORES	3/21/2025	631873	3,510.07	
	SYLVIA	ZUBIA-MONTANEZ	3/21/2025	631875	2,604.39	
ASSOCIATE FAMILY COURT 1 TOTAL					14,670.25	
ASSOCIATE FAMILY COURT 2	ANNE	CLARK	3/21/2025	631878	3,687.77	
	CHRISTINE	SAIZ	3/21/2025	631880	2,636.55	
	GINA	ARIAS	3/21/2025	631876	2,736.24	
	PATRICK	BRAMBLETT	3/21/2025	631877	5,434.62	
	RAUL	GARCIA	3/21/2025	631879	2,572.24	
ASSOCIATE FAMILY COURT 2 TOTAL					17,067.42	
ASSOCIATE FAMILY COURT 4	CARLOS	ALVAREZ	3/21/2025	631881	2,770.03	
	CECILIA	ESTRADA	3/21/2025	631884	2,736.24	
	CHRISTINA	BOHREN	3/21/2025	631882	4,276.68	
	KAREN	PELLETIER	3/21/2025	631885	6,403.84	
	VERONICA	DORADO	3/21/2025	631883	1,796.60	
ASSOCIATE FAMILY COURT 4 TOTAL					17,983.39	
BUDGET + FINANCE BUDGET	AARON	GRIJALVA	3/21/2025	630202	2,844.01	
	ALICIA	PULIDO	3/21/2025	630203	2,245.08	
	ASTRID	BUNNER	3/21/2025	630199	2,774.65	
	BERENICE	VARILLAS	3/21/2025	630205	2,640.95	
	FRANCISCO	RIOS	3/21/2025	73707	3,509.54	
	GABRIELA	FERRO	3/21/2025	630200	2,606.94	
	JESSICA	GARZA	3/21/2025	630201	5,411.88	
	LESLIE	SOSA	3/21/2025	630204	2,640.95	
BUDGET + FINANCE BUDGET TOTAL					24,674.00	
BUDGET + FINANCE FRD	ANNETTE	AYERS	3/21/2025	630211	1,474.10	
	ARLENE	ORTIZ	3/21/2025	630219	1,607.54	
	BIANCA	AMEZAGA	3/21/2025	630208	1,474.11	
	CARRIE	BRADY	3/21/2025	630213	1,438.15	
	CHRISTINA	REYES	3/21/2025	630222	1,774.42	
	CRISTINA	ARREOLA	3/21/2025	630209	2,136.24	
	DEREK	WARE	3/21/2025	630227	3,299.19	
	ERIKA	BADILLO	3/21/2025	630212	1,647.72	
	FRANK	SANCHEZ	3/21/2025	630224	1,982.50	
	IRIS	JOHNSON	3/21/2025	630215	1,438.15	
	LAURA	NEVAREZ	3/21/2025	630218	2,084.15	
	LILIANA	VALDIVIA	3/21/2025	630226	1,647.72	
	LORENA	RIOS	3/21/2025	630223	1,774.42	
	MARIA	MAGALLANES	3/21/2025	630216	1,982.50	
	NATALIE	HUIETT-THOMAS	3/21/2025	630214	1,438.16	
	NAYELI	MEZA	3/21/2025	630217	1,510.96	
	REBECA	ORTIZ	3/21/2025	630220	1,510.96	
	RUTH	SAUCEDO	3/21/2025	630225	1,864.25	
	SANDRA	ACEVEDO	3/21/2025	630206	2,333.15	
	STEPHANIE	ALMERALLA	3/21/2025	630207	1,510.96	
	TERESA	ARREOLA	3/21/2025	630210	1,438.15	
	ZAKIA	PAGAN	3/21/2025	630221	1,548.73	
BUDGET + FINANCE FRD TOTAL					38,916.23	
BUDGET + FINANCE GRANTS	ISELA	HOOPER	3/21/2025	630229	2,740.39	
	LAURA	CARPIO	3/21/2025	630228	2,544.73	
	LETICIA	VIZCAINO	3/21/2025	630231	3,552.87	
	LIZET	SOLTERO	3/21/2025	630230	2,673.55	
BUDGET + FINANCE GRANTS TOTAL					11,511.54	
COMMISSIONER PRECINCT 1	CHRISTABELLE	GUZMAN	3/21/2025	630120	3,063.63	
	JACQUELINE	BUTLER	3/21/2025	630119	5,133.33	
	KAYLA	MADRID	3/21/2025	630121	750.00	
	RYAN	BOATRIGHT	3/21/2025	630118	780.00	
COMMISSIONER PRECINCT 1 TOTAL					9,726.96	
COMMISSIONER PRECINCT 2	DANIELA	VARGAS	3/21/2025	630126	1,547.25	
	DAVID	STOUT	3/21/2025	630124	5,133.33	
	KEVIN	JABALERA	3/21/2025	630122	675.00	

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COMMISSIONER PRECINCT 2	LUIS	NEGRON	3/21/2025	630123	4,021.58
	PAULINA	TAMAYO	3/21/2025	630125	3,166.70
COMMISSIONER PRECINCT 2 TOTAL					14,543.86
COMMISSIONER PRECINCT 3	CAMILA	GUERRERO	3/21/2025	630127	300.00
	ILIANA	HOLGUIN	3/21/2025	630128	5,133.33
	JAVIER	PAZ	3/21/2025	630129	4,169.27
	OSCAR	SILVA	3/21/2025	630130	3,827.80
COMMISSIONER PRECINCT 3 TOTAL					13,430.40
COMMISSIONER PRECINCT 4	DOMINQUE	MACIAS	3/21/2025	630133	600.00
	MARISSA	NUNEZ	3/21/2025	630134	3,827.80
	SERGIO	CORONADO	3/21/2025	630131	5,133.33
	STEVEN	GARZA	3/21/2025	630132	4,122.12
COMMISSIONER PRECINCT 4 TOTAL					13,683.25
COMMUNITY SERVICES ADMIN	CARLOS	MARQUEZ	3/21/2025	630439	4,020.97
	CLAUDIA	JIMENEZ	3/21/2025	630437	2,122.49
	CYNTHIA	SUSTAITA GONZALEZ	3/21/2025	630441	1,489.51
	ERNESTO FIDEL	HERNANDEZ	3/21/2025	630436	4,122.12
	IRENE	GUTIERREZ	3/21/2025	630435	5,966.81
	LOREY	GONZALEZ FLORES	3/21/2025	630434	3,382.18
	MARIA	LIERA	3/21/2025	630438	3,424.46
	MARIA	MORENO	3/21/2025	630440	1,887.56
	NAYELI	VILLEGAS	3/21/2025	630443	1,752.78
	PATRICIA	VELEZ	3/21/2025	630442	1,052.73
COMMUNITY SERVICES ADMIN TOTAL					29,221.61
COMMUNITY SERVICES COMMITY SVCS	ALFONSO	CHACON	3/21/2025	630446	2,879.56
	AMANDA	ARELLAN	3/21/2025	630444	2,163.28
	DIANA	MARROQUIN	3/21/2025	630449	3,733.31
	HERBERT	REYES	3/21/2025	630450	2,301.20
	JORGE	CHAVEZ	3/21/2025	630447	2,362.67
	SANDRA	GASPER	3/21/2025	630448	2,301.20
	STEPHANIE	BLAKEMAN	3/21/2025	630445	2,418.07
COMMUNITY SERVICES COMMITY SVCS TOTAL					18,159.29
COMMUNITY SERVICES GEN. ASST.	ERIK	VELAZQUEZ NANEZ	3/21/2025	630455	1,607.55
	JESUS	ARCEO	3/21/2025	630451	1,568.09
	LUCINO	MARTINEZ	3/21/2025	630452	2,136.24
	PATRICIA	MEDINA	3/21/2025	630453	1,754.84
	VIANEY	REYES	3/21/2025	630454	1,438.15
COMMUNITY SERVICES GEN. ASST. TOTAL					8,504.87
COMMUNITY SERVICES NUTRITION	ALEJANDRA	PALMA ALVARADO	3/21/2025	630463	1,374.21
	CARLOS	REYNOZO	3/21/2025	630464	1,919.99
	GEORGETTE	MUELA	3/21/2025	630462	1,872.13
	GRISelda	GUZMAN	3/21/2025	630460	1,680.46
	LIZETTE	CASTANEDA	3/21/2025	630458	2,809.33
	MARICRUZ	CHAVEZ	3/21/2025	630459	1,373.08
	MARINA	ROJAS	3/21/2025	630465	1,492.53
	ROSALVA	HERNANDEZ	3/21/2025	630461	3,733.31
	SAMANTHA	CAMPOS	3/21/2025	630457	1,329.41
	SIRENA	BERMUDES	3/21/2025	630456	1,308.84
COMMUNITY SERVICES NUTRITION TOTAL					18,893.29
CONSTABLE PRECINCT 1	ARTURO	SERRANO	3/21/2025	631534	2,793.88
	BEATRIZ	DIAZ	3/21/2025	631528	2,360.35
	DANIEL	RAMIREZ	3/21/2025	631532	2,457.53
	FRANCISCO	ALMADA	3/21/2025	631526	4,120.50
	JORGE	SANDOVAL	3/21/2025	631533	2,913.55
	LUCERO	QUINTANA	3/21/2025	631531	2,298.14
	MARIA	CAMARGO	3/21/2025	631527	1,752.78
	NICHOLAS	ORTEGA	3/21/2025	631530	5,028.06
	VANESSA	MIRAMONTES	3/21/2025	631529	1,668.32
CONSTABLE PRECINCT 1 TOTAL					25,393.11
CONSTABLE PRECINCT 2	DANNY	ZAMORA	3/21/2025	631540	4,120.50
	DEJA	PASCALE	3/21/2025	631537	3,475.31
	GUADALUPE	OSORNO	3/21/2025	631536	1,752.79
	JOSE	MEDINA	3/21/2025	631535	2,467.65
	RICARDO	VARELA	3/21/2025	631539	3,094.92
	RUBY	STEPHENSON PEREDO	3/21/2025	631538	2,879.81
CONSTABLE PRECINCT 2 TOTAL					17,790.98
CONSTABLE PRECINCT 3	ARNULFO	OJEDA	3/21/2025	631544	3,214.70
	FERNANDO	CARRASCO	3/21/2025	631542	4,842.13
	HECTOR	BERNAL	3/21/2025	631541	4,120.50
	JOSE	GARCIA	3/21/2025	631543	2,713.56
	RAYMUNDO	ROCHA	3/21/2025	631546	2,033.31
	ROBERT	RIVAS	3/21/2025	631545	4,053.57
CONSTABLE PRECINCT 3 TOTAL					20,977.77
CONSTABLE PRECINCT 4	ALFREDO	NAVA	3/21/2025	631554	2,552.42
	ANTHONY	MARTINEZ	3/21/2025	631553	2,906.91
	CEASAR	CASAS	3/21/2025	631549	2,706.67
	LUIS	AGUILAR	3/21/2025	631547	4,120.50
	NOE	JUAREZ	3/21/2025	631552	6,032.51
	NYDIA	ALEMAN	3/21/2025	631548	2,169.68
	OSCAR	HERNANDEZ	3/21/2025	631551	2,469.07
	RICARDO	DELGADO	3/21/2025	631550	1,752.78
CONSTABLE PRECINCT 4 TOTAL					24,710.54
CONSTABLE PRECINCT 5	ALBERTO	BORJAS	3/21/2025	631555	2,228.50

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CONSTABLE PRECINCT 5	DENISE	MARQUEZ	3/21/2025	631559	1,668.32
	EILEEN	LOPEZ	3/21/2025	631557	3,456.85
	MANUEL	LOPEZ	3/21/2025	631558	4,120.50
	OSCAR	PEREZ	3/21/2025	631560	2,447.46
	RAFAEL	CHAVEZ	3/21/2025	631556	2,469.07
CONSTABLE PRECINCT 5 TOTAL					16,390.70
CONSTABLE PRECINCT 6	DIANA	GRISHAM	3/21/2025	631564	1,752.79
	EDUARDO	MARTINEZ	3/21/2025	631567	2,410.54
	JAVIER	GARCIA	3/21/2025	631562	4,120.50
	JESUS	ORTEGA	3/21/2025	631569	2,339.92
	JORGE	MURILLO	3/21/2025	631568	2,590.57
	MEGAN	KALNAS	3/21/2025	631566	1,752.78
	MIGUEL	RAMIREZ	3/21/2025	631570	4,454.22
	NICHOLAS	GOMEZ	3/21/2025	631563	2,589.06
	OSBALDO	JUAREZ	3/21/2025	631565	5,965.33
	RITO	RUBIO	3/21/2025	631571	3,376.04
	STEVEN	CARRASCO	3/21/2025	631561	2,339.92
CONSTABLE PRECINCT 6 TOTAL					33,691.67
CONSTABLE PRECINCT 7	ALEJANDRO	ESTRADA	3/21/2025	631574	3,933.23
	DELIA	DYER	3/21/2025	631573	2,312.76
	IDA	BAEZA-GARDNER	3/21/2025	631572	1,710.04
	JUAN	GUTIERREZ	3/21/2025	631575	4,711.12
	RHEDA	SOMMERS	3/21/2025	631577	4,120.50
	RUBEN	MARTIN DEL CAMPO	3/21/2025	631576	2,457.53
CONSTABLE PRECINCT 7 TOTAL					19,245.18
COUNCIL OF JUDGES ADMIN	AILEEN	GALINDO	3/21/2025	631653	182.39
	ALBERTO	TELLES	3/21/2025	631675	964.06
	ALEJANDRO	ARMENDARIZ	3/21/2025	631641	2,603.60
	ALEXANDER	MIETLINSKI	3/21/2025	631665	3,553.95
	ANNETTE	LOPEZ	3/21/2025	631661	1,548.73
	ASHLEY	LOPEZ	3/21/2025	631662	1,438.15
	CESAR	ANCHONDO	3/21/2025	631640	1,756.65
	CHRISTINA	FLORES	3/21/2025	631652	1,668.32
	CRYSTAL	LOZANO	3/21/2025	631663	4,434.63
	DEBORA	LEE	3/21/2025	631659	4,172.37
	DIANA	DELGADILLO	3/21/2025	631649	2,220.72
	DIANA	MARQUEZ	3/21/2025	631664	1,239.73
	ERIKA	WRIGHT	3/21/2025	631676	4,070.61
	ESMERALDA	LICON	3/21/2025	631660	3,152.80
	ESTEBAN	DOMINGUEZ	3/21/2025	631650	1,752.78
	FIONA	LEATHERWOOD	3/21/2025	631658	2,033.31
	GLORIA	NOYOLA	3/21/2025	631667	3,063.16
	HECTOR	CRUZ	3/21/2025	631647	2,358.73
	JACQUELINE	CAUDILLO	3/21/2025	631644	2,604.39
	JANET	RODRIGUEZ	3/21/2025	631672	1,627.13
	JAVITH	JIMENEZ	3/21/2025	631657	2,084.14
	JESUS	SIFUENTES	3/21/2025	631674	2,988.45
	JOSE	MONAREZ	3/21/2025	631666	596.01
	KATHERINE	RENTERIA	3/21/2025	631670	1,239.73
	LAURA	RAWAT	3/21/2025	631669	1,983.71
	LISA	GOMEZ DEL VAL	3/21/2025	631656	1,668.32
	LORENZO	COLON	3/21/2025	631645	219.58
	LUIS	BANDA	3/21/2025	631642	2,301.20
	LYNNETTE	GARZA	3/21/2025	631655	2,988.45
	MARIA	CARAVEO	3/21/2025	631643	4,383.60
	MARK	CORTEZ	3/21/2025	631646	508.09
	MICHAEL	CUCCARO	3/21/2025	631648	5,679.30
	MICHELLE	RODARTE	3/21/2025	631671	3,258.95
	NAOMI	GARCIA	3/21/2025	631654	3,553.40
	RICARDO	RUBIO	3/21/2025	631673	4,900.65
	SUSANNE	FIERRO	3/21/2025	631651	2,946.64
	VICTOR	RAMIREZ	3/21/2025	631668	3,152.80
COUNCIL OF JUDGES ADMIN TOTAL					90,899.23
COUNCIL OF JUDGES MAGISTRATE	ADRIANA	SOLTERO	3/21/2025	631688	2,736.24
	ANDREA	GUTIERREZ	3/21/2025	631682	1,983.11
	ANTONIO	AUN	3/21/2025	631678	5,434.63
	CARL	DEKOATZ	3/21/2025	631680	1,630.39
	CASSANDRA	WEBB	3/21/2025	631690	2,604.39
	DENNIS	MOORE	3/21/2025	631684	2,241.78
	EUNICE	REYES	3/21/2025	631687	2,649.38
	HUMBERTO	ACOSTA	3/21/2025	631677	6,759.62
	JON	JOSEPH	3/21/2025	631683	271.73
	KATHLEEN	SULLIVAN	3/21/2025	631689	1,630.39
	RAY	DUKE	3/21/2025	631681	5,434.63
	RUBEN	NUNEZ	3/21/2025	631686	5,434.62
	SHELDON	MYERS	3/21/2025	631685	6,403.85
	WENDY	COMPTON	3/21/2025	631679	203.80
COUNCIL OF JUDGES MAGISTRATE TOTAL					45,418.56
COUNTY ADMIN	AILEEN	FLORES	3/21/2025	630146	2,509.50
	BETSY	KELLER	3/21/2025	630147	11,353.69
	CESAR	NAVA	3/21/2025	630150	2,735.83
	CLAUDIA	MURGUIA	3/21/2025	630149	3,058.05
	JACOB	MEILS	3/21/2025	630148	3,299.19

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ADMIN	JESSICA	DOMINGUEZ	3/21/2025	630145	2,358.73
	JOEL	BISHOP	3/21/2025	630141	7,833.75
	JOSE	DEBORA	3/21/2025	630144	2,702.47
	LORENA	RODRIGUEZ	3/21/2025	630151	3,923.49
	MICHELLE	COCHRANE	3/21/2025	630143	4,493.87
	RAMON	BRACAMONTES	3/21/2025	630142	3,299.69
COUNTY ADMIN TOTAL					47,568.26
COUNTY ADMIN CAP DEV	CHRISTINE	CUEVAS	3/21/2025	630156	2,417.70
	DANIELLE	CHAVEZ	3/21/2025	630155	3,218.71
	JOSE	LANDEROS	3/21/2025	630157	7,096.99
	ROBERT	READ	3/21/2025	630158	4,122.12
COUNTY ADMIN CAP DEV TOTAL					16,855.52
COUNTY ADMIN OPERATIONS	ADRIANA	CHAPARRO	3/21/2025	630160	3,140.22
	ALEXIS	ORTIZ	3/21/2025	630169	2,774.22
	DESIREE	GONZALEZ	3/21/2025	630164	2,509.10
	ELIJAH	NATIVIDAD	3/21/2025	630167	2,329.95
	ELISA	TAMAYO-OCCHOA	3/21/2025	630172	4,173.65
	IVAN	GARCIA	3/21/2025	630163	2,452.01
	JORGE	OLIVARES	3/21/2025	630168	2,844.45
	LAURA	GALLEGOS	3/21/2025	630162	4,021.58
	LUZ	ROJAS	3/21/2025	630171	2,478.14
	MELISSA	CARRILLO	3/21/2025	630159	7,833.75
	MELISSA	CORRAL	3/21/2025	630161	1,710.03
	MIGUEL	MENDEZ	3/21/2025	630166	3,100.96
	MONICA	JASSO	3/21/2025	630165	3,299.68
	OSCAR	VIGGERS	3/21/2025	630173	3,874.46
	RICARDO	ROCHA	3/21/2025	630170	4,071.85
COUNTY ADMIN OPERATIONS TOTAL					50,614.05
COUNTY ATTORNEY ADMIN	CHRISTINA	SANCHEZ	3/21/2025	631005	8,712.86
	DARRELL	DAVIS	3/21/2025	631001	1,587.44
	EDWARD	SOSA	3/21/2025	631006	9,279.36
	ELHIU	DOMINGUEZ	3/21/2025	631002	4,437.04
	LORENZA	LOPEZ	3/21/2025	631004	3,826.63
	LYDIA	ESPINOZA	3/21/2025	631003	2,136.24
	VERONICA	WATT	3/21/2025	631007	2,736.24
COUNTY ATTORNEY ADMIN TOTAL					32,715.81
COUNTY ATTORNEY CHILD PROTECT	CAROLINA	SOLIS	3/21/2025	631013	2,421.00
	CHENELLE	FURNACE	3/21/2025	631010	1,958.92
	MARY	GUTIERREZ	3/21/2025	631011	6,537.86
	NORMA	PERU	3/21/2025	631012	2,481.53
	ROBERTA	BRAMBLETT	3/21/2025	631008	6,864.11
	RUBEN	DUARTE	3/21/2025	631009	6,222.83
	STEPHANIE	VASQUEZ	3/21/2025	631014	1,935.32
COUNTY ATTORNEY CHILD PROTECT TOTAL					28,421.57
COUNTY ATTORNEY CIVIL	AMANDA	FRIZZELLE	3/21/2025	631018	4,872.83
	BERNARDO	CRUZ	3/21/2025	631017	4,756.79
	CARL	JONES	3/21/2025	631020	2,139.80
	ELSA	RODRIGUEZ	3/21/2025	631024	2,421.00
	IAN	KAPLAN	3/21/2025	631021	6,537.86
	ISELA	BAEZA	3/21/2025	631015	2,507.59
	JOHN	UNTEREKER	3/21/2025	631026	7,639.77
	LIZBETH	RODRIGUEZ	3/21/2025	631025	2,977.04
	MARISOL	NEVAREZ	3/21/2025	631023	1,819.07
	MELISSA	CONTRERAS	3/21/2025	631016	2,421.37
	MICHAEL	GOMEZ	3/21/2025	631019	5,929.51
	SUSANA	MIRANDA	3/21/2025	631022	2,139.81
COUNTY ATTORNEY CIVIL TOTAL					46,162.44
COUNTY ATTORNEY CRIMINAL	ALMA	TREJO	3/21/2025	631040	12,677.75
	BEATRIZ	HERNANDEZ	3/21/2025	631034	2,109.55
	CHRISTOPHER	SULLIVAN	3/21/2025	631039	6,864.11
	CLAUDIA	PINALES	3/21/2025	631037	1,935.04
	DEZLYN	RUIZ	3/21/2025	631038	1,548.97
	EVELYN	ESPINOZA	3/21/2025	631030	5,781.99
	FRED	ZOCH	3/21/2025	631041	4,337.10
	GRISelda	LASKY	3/21/2025	631036	2,139.81
	JAVIER	GUZMAN	3/21/2025	631033	3,417.19
	KEVIN	GARCIA	3/21/2025	631032	2,843.31
	MARIA	CONTRERAS	3/21/2025	631029	2,162.29
	MAYRA	BUSTILLOS	3/21/2025	631028	1,819.06
	MINERVA	BELTRAN	3/21/2025	631027	2,188.65
	MONICA	FUENTES-MENA	3/21/2025	631031	1,911.15
	VANESSA	HERNANDEZ	3/21/2025	631035	2,244.39
COUNTY ATTORNEY CRIMINAL TOTAL					53,980.36
COUNTY ATTORNEY FAMILY PROTECT	AARON	SETLIFF	3/21/2025	631056	6,864.11
	ANDREA	NICELY	3/21/2025	631053	1,548.97
	ANGELICA	MENCHACA	3/21/2025	631051	2,217.36
	BELINDA	MORALES	3/21/2025	631052	2,304.34
	DESMOND	GALVAN	3/21/2025	631046	1,983.72
	ELIANA	ELIZALDE	3/21/2025	631044	4,053.41
	JOSE	GONZALEZ	3/21/2025	631048	8,026.53
	JOSEPH	SIGNORE	3/21/2025	631057	4,053.41
	LEAH	GREENWOOD	3/21/2025	631049	1,731.41
	LUCILA	FLORES CAMARENA	3/21/2025	631045	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	3/21/2025	631047		1,911.15
	MAIRA	CASAS	3/21/2025	631043		1,911.15
	MARIA	PEREZ	3/21/2025	631054		2,217.36
	NAOMI	ALMANZA-CARDENAS	3/21/2025	631042		885.79
	NORMA	HERNANDEZ	3/21/2025	631050		1,911.15
	ZULEIVA	SALINAS	3/21/2025	631055		2,217.36
COUNTY ATTORNEY FAMILY PROTECT TOTAL						50,060.05
COUNTY ATTORNEY GEN COUNSEL	ANA	SCHUMACHER	3/21/2025	631073		6,864.11
	BRITTANY	BAYS	3/21/2025	631061		1,774.69
	CHRISTOPHER	HERNANDEZ	3/21/2025	631064		4,872.84
	DIANA	SHEARER	3/21/2025	631074		6,071.05
	EMANUEL	MARTINEZ	3/21/2025	631066		5,781.98
	ERIC	BAUER	3/21/2025	631060		4,053.41
	ERICA	ROSALES-KINNEY	3/21/2025	631072		7,275.95
	ERICH	MORALES	3/21/2025	631069		8,154.44
	ERIKA	GONZALEZ ROMERO	3/21/2025	631063		1,774.68
	EVETTE	UGUES	3/21/2025	631075		5,506.64
	FRANCIS	UNDERWOOD	3/21/2025	631076		2,087.62
	JAKOB	REYNOLDS	3/21/2025	631071		3,788.26
	KEVIN	MCCARY	3/21/2025	631068		7,207.33
	MICHELLE	MARTINEZ	3/21/2025	631067		5,372.33
	PATRICIA	LOPEZ	3/21/2025	631065		7,639.77
	ROCIO	CHAVEZ	3/21/2025	631062		1,935.33
	RUBEN	NEVAREZ	3/21/2025	631070		5,244.38
	STEVEN	ARELLANO	3/21/2025	631058		5,781.98
	VALERIA	ZUNIGA	3/21/2025	631077		1,997.25
	VIVIAN	ARROYO	3/21/2025	631059		5,116.47
COUNTY ATTORNEY GEN COUNSEL TOTAL						98,300.51
COUNTY ATTORNEY INVESTIGATIVE	ERIC	GARCIA	3/21/2025	631079		2,636.56
	KEVIN	LANAHAN	3/21/2025	631081		5,256.56
	MICHAEL	KAPROSY	3/21/2025	631080		2,839.27
	VICTOR	BULOS	3/21/2025	631078		2,572.24
COUNTY ATTORNEY INVESTIGATIVE TOTAL						13,304.63
COUNTY ATTORNEY JUVENILE	ADRIANA	ARANDA DELGADO	3/21/2025	631082		3,499.50
	ALEJANDRINA	MUNOZ	3/21/2025	631088		1,911.15
	APRIL	GALVAN	3/21/2025	631084		4,445.53
	DANIELA	JIMENEZ CHISOLM	3/21/2025	631085		5,378.23
	JIZELLE	SILERIO	3/21/2025	631090		3,788.27
	JOHN	DOMINGUEZ	3/21/2025	631083		2,135.92
	MARGARET	LAGOS	3/21/2025	631086		2,421.00
	MELISSA	MORALES	3/21/2025	631087		1,911.15
	SHANTAL	ORTEGA	3/21/2025	631089		4,053.41
						29,544.16
COUNTY ATTORNEY JUVENILE TOTAL						29,544.16
COUNTY ATTORNEY SHERIFF EHN	CARLOS	MADRID	3/21/2025	631093		5,929.51
	IRMA	MURILLO	3/21/2025	631094		2,878.25
	JESSICA	LUCERO	3/21/2025	631092		2,139.81
	JOSE	SALAYANDIA	3/21/2025	631095		5,506.64
COUNTY ATTORNEY SHERIFF EHN TOTAL						16,454.21
COUNTY ATTORNEY YSLETA ANNEX	LUCY	AGUILAR	3/21/2025	631091		1,819.07
COUNTY ATTORNEY YSLETA ANNEX TOTAL						1,819.07
COUNTY AUDITOR ACCNTS PAYABLE	ALICIA	CARRILLO	3/21/2025	630913		3,827.80
	DENISE	ALVAREZ	3/21/2025	630910		1,688.92
	DENISE	CASTILLO	3/21/2025	630914		1,731.14
	EDWIN	MORALES	3/21/2025	630919		2,809.33
	ELOIDA	TOVAR	3/21/2025	630924		2,109.55
	ERIKA	LIZALDE	3/21/2025	630917		2,706.56
	JORGE	LOPEZ	3/21/2025	630918		3,464.63
	JUAN	NEGRETE	3/21/2025	630920		1,910.85
	MARC	PATRICK	3/21/2025	630921		1,688.92
	MARIBEL	RUIZ	3/21/2025	630923		2,774.65
	MAYRA	BRISENO	3/21/2025	630912		3,508.47
	PRISCILA	DE SANTIAGO	3/21/2025	630916		1,607.54
	VERONICA	CONTRERAS	3/21/2025	630915		1,774.42
	VERONICA	PEREZ	3/21/2025	630922		2,507.60
	YVETTE	BAUTISTA	3/21/2025	630911		2,271.76
						36,382.14
COUNTY AUDITOR ACCNTS PAYABLE TOTAL						36,382.14
COUNTY AUDITOR ADMIN	BARBARA	PARKER	3/21/2025	630906		10,278.56
	CLAUDIA	GONZALEZ MELENDEZ	3/21/2025	630904		2,879.56
	DONNA	TEAGUE	3/21/2025	630908		5,973.70
	ESTEBAN	FERNANDEZ	3/21/2025	630902		4,439.07
	MICHAEL	LAMAS	3/21/2025	630905		5,686.72
	MILES	URQUIZA	3/21/2025	630909		1,864.82
	PATRICIA	SHELTON	3/21/2025	630907		3,178.98
	RICARDO	GABALDON	3/21/2025	630903		2,879.56
	YVONNE	ALVARADO	3/21/2025	630901		3,251.55
						40,432.52
COUNTY AUDITOR ADMIN TOTAL						40,432.52
COUNTY AUDITOR ADULT PROBATION	DENISE	CEBALLOS	3/21/2025	630930		2,576.14
	MARIA	CALDERON-VALLES	3/21/2025	630929		3,553.96
COUNTY AUDITOR ADULT PROBATION TOTAL						6,130.10
COUNTY AUDITOR CASH MANAGEMENT	APRIL	LIZALDE	3/21/2025	630927		2,576.14
	JAMES	UTTERBACK	3/21/2025	630928		5,543.79
	LINDA	HEMME	3/21/2025	630926		3,778.24
	MICHAEL	GARAY	3/21/2025	630925		2,640.55

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY AUDITOR CASH MANAGEMENT TOTAL					14,538.72
COUNTY AUDITOR FISCAL SERVICES	GINA	MARQUEZ VALEZZI	3/21/2025	630933	2,452.00
	JEANETTE	PALOMINO	3/21/2025	630936	2,576.14
	KRYSTLE	DELGADO	3/21/2025	630932	2,513.31
	LAURA	MARTINEZ	3/21/2025	630934	3,872.68
	LUIS	MARTINEZ	3/21/2025	630935	5,276.66
	MARTHA	ZAVALA	3/21/2025	630937	2,162.95
	RENE	BALDERRAMA	3/21/2025	630931	2,951.55
COUNTY AUDITOR FISCAL SERVICES TOTAL					21,805.29
COUNTY AUDITOR GRANTS	ADRIANA	HERNANDEZ	3/21/2025	630943	2,608.35
	BIANCA	VALENZUELA	3/21/2025	630950	2,544.73
	CARLOS	ROBLEDO	3/21/2025	630949	2,673.55
	DENNISE	DIAZ	3/21/2025	630938	2,544.73
	GUADALUPE	FEDERICO	3/21/2025	630942	2,879.12
	KEVIN	ESPINOZA GARCIA	3/21/2025	630940	2,774.65
	LIZETH	VELIZ	3/21/2025	630952	3,338.90
	MARCELLA	ORTEGA	3/21/2025	630947	3,970.11
	MARIBEL	JACQUEZ	3/21/2025	630945	3,685.52
	OMAR	NAVA-REYES	3/21/2025	630946	2,844.01
	RAMONA	DOMINGUEZ	3/21/2025	630939	4,780.39
	SAVANAH	PEDROZA	3/21/2025	630948	3,100.97
	SERGIO	VASQUEZ	3/21/2025	630951	2,740.39
	STEPHANIE	HUERTA	3/21/2025	630944	2,544.72
	SUSANA	ESTRADA	3/21/2025	630941	3,025.80
COUNTY AUDITOR GRANTS TOTAL					46,055.94
COUNTY AUDITOR INTERNAL AUDIT	DAISY	CABALLERO	3/21/2025	630954	3,258.96
	HADI	MEDINA	3/21/2025	630957	2,951.10
	JAMES	O'NEAL	3/21/2025	630958	4,780.39
	KIMBERLY	ACOSTA	3/21/2025	630953	2,879.56
	LETICIA	DOMINGUEZ	3/21/2025	630955	2,879.56
	PATRICE	HILLS	3/21/2025	630956	2,879.56
	PHILLIP	TREVIZO	3/21/2025	630959	2,879.12
COUNTY AUDITOR INTERNAL AUDIT TOTAL					22,508.25
COUNTY AUDITOR PAYROLL	GUILLERMO	AGUILERA RUBIO	3/21/2025	630960	2,513.31
	MABEL	SANCHEZ SAENZ PARDO	3/21/2025	630963	2,452.01
	MAYRA	SALAZAR	3/21/2025	630962	3,178.99
	NICOLAS	MCCARTHY	3/21/2025	630961	4,438.40
	SYLVIA	SIFUENTES	3/21/2025	630964	2,701.63
COUNTY AUDITOR PAYROLL TOTAL					15,284.34
COUNTY AUDITOR TREASURY	AARON	MARTINEZ GRIJALVA	3/21/2025	630970	1,688.92
	ALEJANDRO	CHAVEZ	3/21/2025	630965	1,864.53
	APRIL	SALAZAR	3/21/2025	630972	2,008.52
	BERNADETTE	SAENZ	3/21/2025	630971	2,571.06
	ISELA	ENCERRADO	3/21/2025	630967	1,819.06
	JESUS	FUENTES	3/21/2025	630968	3,101.45
	RAYMOND	GOMEZ	3/21/2025	630969	4,899.16
	ROXANNE	DAVILA	3/21/2025	630966	2,576.15
COUNTY AUDITOR TREASURY TOTAL					20,528.85
COUNTY CLERK ADMIN	ADRIAN	BETANCOURT	3/21/2025	631288	3,466.75
	AMALIA	CASTRO	3/21/2025	631290	2,109.55
	ANTHONY	BEDOYA	3/21/2025	631287	4,277.99
	CODY	NEEDHAM	3/21/2025	631295	2,245.08
	DELIA	BRIONES	3/21/2025	631289	5,133.33
	JENNIFER	VALLES	3/21/2025	631296	1,510.96
	JOSE	CORDOVA	3/21/2025	631291	2,417.70
	RHONDA	DAVIDSON	3/21/2025	631292	1,302.49
	ROCIO	HINOJOSA-GONZALEZ	3/21/2025	631293	3,258.47
	SANDRA	ALFARO	3/21/2025	631286	1,774.69
	VENESSA	MORALES	3/21/2025	631294	2,084.14
COUNTY CLERK ADMIN TOTAL					29,581.15
COUNTY CLERK CRIMINAL	AARON	TORRES	3/21/2025	631314	1,478.54
	APRIL	MARTINEZ	3/21/2025	631310	1,607.54
	BRITNEY	VALENZUELA	3/21/2025	631315	1,492.52
	CHERYL	VILLA	3/21/2025	631316	1,983.71
	CHRISTOPHER	ALVAREZ	3/21/2025	631302	1,492.53
	CHRISTOPHER	CANAVA	3/21/2025	631304	1,492.53
	DIANNIA	LEYVA	3/21/2025	631309	2,276.24
	ELIZABETH	DURON	3/21/2025	631307	1,385.75
	ERIKA	MONTES	3/21/2025	631311	1,385.75
	GABRIELA	GOMEZ	3/21/2025	631308	1,607.54
	JESSICA	RAMIREZ	3/21/2025	631312	1,935.33
	JESSICA	ROMERO	3/21/2025	631313	2,084.14
	MARLENE	DOMINGUEZ	3/21/2025	631306	1,492.52
	MATTHEW	CHAVEZ	3/21/2025	631305	1,492.53
	SEBASTIAN	CALDERON	3/21/2025	631303	1,492.52
COUNTY CLERK CRIMINAL TOTAL					24,699.69
COUNTY CLERK PROBATE CIVIL	CRISTIAN	ROGERS	3/21/2025	631355	1,492.53
	DANIELLE	CASTRO	3/21/2025	631345	1,492.53
	JENNIFER	CUEVAS	3/21/2025	631346	1,492.52
	JESSICA	GONGORA	3/21/2025	631348	1,492.53
	JESUS	HERRERA	3/21/2025	631349	1,492.53
	JICELA	MARTINEZ	3/21/2025	631353	1,607.28
	JULIO	VASQUEZ	3/21/2025	631356	2,084.14

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
COUNTY CLERK PROBATE CIVIL	LAURA	MARQUEZ	3/21/2025	631352		1,529.84
	LILLIANA	PEREZ	3/21/2025	631354		1,568.09
	MARLENE	CAMPOS	3/21/2025	631344		1,935.33
	NAYTHAN	FRAIRE	3/21/2025	631347		2,220.72
	SAUL	LIBERATO-IRIGOYEN	3/21/2025	631350		1,752.79
	VANESSA	MALDONADO	3/21/2025	631351		1,568.09
COUNTY CLERK PROBATE CIVIL TOTAL						21,728.92
COUNTY CLERK RECORDING	CHARLIE	QUIROGA	3/21/2025	631326		2,276.24
	EDUARDO	OBESO	3/21/2025	631324		1,420.39
	HILDA	AMADOR	3/21/2025	631317		1,385.76
	LAMONT	HARDTS	3/21/2025	631320		1,647.72
	LESLIE	MENDEZ	3/21/2025	631321		1,607.55
	MARCELA	MENDEZ	3/21/2025	631322		1,400.55
	MAYRA	MENDOZA	3/21/2025	631323		1,385.75
	ROSALYN	AYALA	3/21/2025	631318		1,302.61
	ROSAURA	COBOS	3/21/2025	631319		1,773.88
	VERONICA	PAYAN	3/21/2025	631325		1,385.76
COUNTY CLERK RECORDING TOTAL						15,586.21
COUNTY CLERK RECORDS MGMT	BENJAMIN	ORTEGA	3/21/2025	631300		1,959.22
	BRANDON	GONZALEZ	3/21/2025	631298		1,335.27
	LUIS	SOSA	3/21/2025	631301		1,402.86
	RICARDO	CHAPARRO	3/21/2025	631297		2,113.72
	SANTIAGO	MEDINA	3/21/2025	631299		1,607.54
COUNTY CLERK RECORDS MGMT TOTAL						8,418.61
COUNTY CLERK VITALS	AARON	MARQUEZ	3/21/2025	631333		1,568.09
	ANDRES	MENCHACA	3/21/2025	631335		1,568.09
	ARILU	NUNEZ VILLOBO	3/21/2025	631336		1,568.08
	CARMEN	SLOAT VIVERO	3/21/2025	631342		2,220.73
	CAROLINA	LOPEZ	3/21/2025	631330		1,935.33
	CASSANDRA	MAGANA	3/21/2025	631332		1,935.32
	CHRISTINA	SAENZ	3/21/2025	631340		1,607.29
	CINDY	ORTIZ	3/21/2025	631337		2,136.24
	GABRIEL	ESCANDON	3/21/2025	631327		1,607.29
	GENARO	SORIANO	3/21/2025	631343		1,568.08
	HUMBERTO	LUCERO	3/21/2025	631331		2,033.31
	ITZEL	MEDINA	3/21/2025	631334		1,492.53
	JULIAN	JOHNSON	3/21/2025	631329		1,529.84
	RAUL	ROMERO MATA	3/21/2025	631339		1,492.53
	SYLVIA	IBARRA	3/21/2025	631328		1,492.53
	YESSELL	SANCHEZ	3/21/2025	631341		1,492.52
	YVAN	RETANA	3/21/2025	631338		2,033.31
COUNTY CLERK VITALS TOTAL						29,281.11
COUNTY JUDGE	ANDREA	CABRERA	3/21/2025	630135		270.00
	CHANDLER	MILLS	3/21/2025	630137		3,140.22
	EDUARDO	FLORES	3/21/2025	630136		397.50
	ERICA	PERALES	3/21/2025	630138		3,827.80
	RICARDO	SAMANIEGO	3/21/2025	630140		5,874.04
	YVETTE	RUIZ	3/21/2025	630139		2,669.51
COUNTY JUDGE TOTAL						16,179.07
COUNTY TAX ACCOUNTING	CLAUDIA	ROSALES	3/21/2025	631465		1,568.09
	DIANA	BACA	3/21/2025	631458		1,647.48
	DIANA	RIOS	3/21/2025	631463		1,819.07
	ELIER	BAYONA	3/21/2025	631459		1,911.16
	FRANK	DOVALINA	3/21/2025	631460		1,568.09
	GEORGE	OLVERA-PHELPS	3/21/2025	631461		1,510.96
	IDA	TAPIA	3/21/2025	631467		1,529.83
	MONSERRAT	ROMANA	3/21/2025	631464		1,529.84
	PATRICIA	OZUNA	3/21/2025	631462		2,640.55
	YVETTE	SANCHEZ	3/21/2025	631466		2,033.31
COUNTY TAX ACCOUNTING TOTAL						17,758.38
COUNTY TAX ADMIN	ANGELA	BRINKLEY	3/21/2025	631455		4,173.65
	LAURA	PEREZ	3/21/2025	631457		2,417.70
	RUBEN	GONZALEZ	3/21/2025	631456		5,133.33
COUNTY TAX ADMIN TOTAL						11,724.68
COUNTY TAX ASCARATE ANNEX	ALBERTO	SANCHEZ	3/21/2025	631482		1,208.73
	ANA	AMAYA	3/21/2025	631468		1,455.91
	CELINA	ENRIQUEZ	3/21/2025	631472		2,333.15
	CHRISTOPHER	CONTRERAS	3/21/2025	631469		1,568.09
	COURTNEY	ESTRADA	3/21/2025	631473		1,385.75
	CRYSTAL	DE LA ROSA	3/21/2025	631470		1,239.73
	DANIEL	SOLIZ	3/21/2025	631486		1,647.47
	EMMANUEL	GOMEZ	3/21/2025	631477		1,752.79
	GABRIEL	HERNANDEZ	3/21/2025	631478		2,452.01
	JORGE	GARCIA	3/21/2025	631476		2,243.72
	KARINA	HERNANDEZ	3/21/2025	631479		1,668.33
	MARIZA	SIGALA	3/21/2025	631485		1,935.33
	MELISSA	FRESCAS	3/21/2025	631475		2,706.97
	RUTH	SIERRA	3/21/2025	631483		1,529.61
	SAMANTHA	PEREZ	3/21/2025	631481		1,607.54
	SANDRA	SIFUENTES	3/21/2025	631484		1,529.61
	SOFIA	DOVALINA	3/21/2025	631471		3,382.18
	SUSANA	JARAMILLO	3/21/2025	631480		1,385.75
	VERENICE	SOTO	3/21/2025	631487		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	3/21/2025	631474	1,568.08
COUNTY TAX ASCARATE ANNEX TOTAL					36,021.14
COUNTY TAX EAST ANNEX	DAISY	ORTIZ	3/21/2025	631513	1,529.84
	GRACIELA	LLANAS VALENCIA	3/21/2025	631510	1,688.92
	KARLA	CRUZ MORALES	3/21/2025	631508	1,420.39
	MARIA	OLIVAS	3/21/2025	631512	2,113.73
	RICHAN	DE LA O	3/21/2025	631509	1,529.84
	SAMUEL	MORALES	3/21/2025	631511	2,008.51
COUNTY TAX EAST ANNEX TOTAL					10,291.23
COUNTY TAX ENFORCEMENT	CARMEN	VILLALOBOS-PEREZ	3/21/2025	631524	2,572.24
	CYNTHIA	GINITHAN	3/21/2025	631518	2,333.16
	DANIEL	HERNANDEZ	3/21/2025	631519	1,774.69
	JOAQUIN	SALCIDO	3/21/2025	631523	1,864.52
	JUAN	BLANCO	3/21/2025	631517	2,702.87
	KARLA	LUJAN	3/21/2025	631520	2,509.50
	OLIVIA	MENDEZ	3/21/2025	631521	3,510.07
	ROSE	MORALES	3/21/2025	631522	2,083.50
COUNTY TAX ENFORCEMENT TOTAL					19,350.55
COUNTY TAX FORT BLISS ANNEX	ARGELIA	MADRID	3/21/2025	631488	2,007.59
	GERARDO	PENA	3/21/2025	631489	1,568.08
COUNTY TAX FORT BLISS ANNEX TOTAL					3,575.67
COUNTY TAX NORTHEAST ANNEX	ARMIDA	TERAN	3/21/2025	631496	1,568.08
	CASSANDRA	VAZQUEZ	3/21/2025	631497	1,529.84
	CRYSTAL	AGUILERA	3/21/2025	631490	1,568.09
	DESTINY	ZAPATA	3/21/2025	631499	1,529.84
	JESSY	CONTRERAS	3/21/2025	631492	2,220.72
	JESUS	CARDOZA	3/21/2025	631491	1,455.90
	JESUS	RODRIGUEZ	3/21/2025	631495	1,607.29
	KAREN	RAMOS	3/21/2025	631494	1,420.40
	KARINA	HERNANDEZ	3/21/2025	631493	1,647.72
	LUZ	VEGA	3/21/2025	631498	1,455.90
COUNTY TAX NORTHEAST ANNEX TOTAL					16,003.78
COUNTY TAX NORTHWEST ANNEX	ELIZABETH	CONTRERAS	3/21/2025	631515	1,492.53
	PRISCILLA	ACEVEDO	3/21/2025	631514	1,731.14
COUNTY TAX NORTHWEST ANNEX TOTAL					3,223.67
COUNTY TAX VIT	CINDY	SALCIDO	3/21/2025	631516	1,934.74
COUNTY TAX VIT TOTAL					1,934.74
COUNTY TAX WESTSIDE	RUBY	JIMENEZ	3/21/2025	631525	1,607.54
COUNTY TAX WESTSIDE TOTAL					1,607.54
COUNTY TAX YSLETA ANNEX	AMANDA	SIFUENTES	3/21/2025	631507	1,385.75
	CHRISTINE	AGUILERA	3/21/2025	631500	2,033.31
	FABIAN	BARRON	3/21/2025	631501	1,568.09
	GUSTAVO	GUZMAN	3/21/2025	631505	1,420.38
	JAVIER	FERNANDEZ	3/21/2025	631502	150.93
	JESUS	GUERRERO	3/21/2025	631504	1,420.39
	MARIBEL	MARTINEZ	3/21/2025	631506	2,276.24
	ZAIRA	GARNICA	3/21/2025	631503	1,455.90
COUNTY TAX YSLETA ANNEX TOTAL					11,710.99
COURT AT LAW 1	BRENDA	REYES	3/21/2025	631804	3,510.07
	CHRISTOPHER	SOLIS	3/21/2025	631806	3,152.80
	ROSAURA	HERNANDEZ	3/21/2025	631803	2,874.76
	RUTH	REYES	3/21/2025	631805	6,576.92
COURT AT LAW 1 TOTAL					16,114.55
COURT AT LAW 2	FRANCISCO	TORRES	3/21/2025	631810	2,509.50
	JULIE	GONZALEZ	3/21/2025	631808	7,438.46
	MARIA	STALLINGS	3/21/2025	631809	3,874.46
	RHIANA	CANCHOLA	3/21/2025	631807	2,736.24
COURT AT LAW 2 TOTAL					16,558.66
COURT AT LAW 3	LORENZO	DIAZ	3/21/2025	631813	2,509.50
	MELISSA	BAEZA	3/21/2025	631811	6,038.46
	REBECCA	DUNLAP	3/21/2025	631814	2,604.39
	VERONICA	BYLICKI	3/21/2025	631812	3,424.47
COURT AT LAW 3 TOTAL					14,576.82
COURT AT LAW 4	ALEJANDRO	GONZALEZ	3/21/2025	631816	7,438.46
	CARLOS	MENDOZA	3/21/2025	631817	3,152.81
	CATHERINE	QUEZADA	3/21/2025	631818	3,771.95
	JOANA	CONTRERAS	3/21/2025	631815	3,510.07
COURT AT LAW 4 TOTAL					17,873.29
COURT AT LAW 5	BARBARA	COPADO	3/21/2025	631819	2,804.64
	CHINH	NGUYEN	3/21/2025	631821	3,152.80
	CRYSTAL	SANCHEZ	3/21/2025	631823	1,668.32
	JESUS	RODRIGUEZ	3/21/2025	631822	7,438.46
	PATRICIA	MADRID	3/21/2025	631820	4,276.68
COURT AT LAW 5 TOTAL					19,340.90
COURT AT LAW 6	ARLENE	SAENZ	3/21/2025	631827	2,736.24
	D'ANNE	ASLESON	3/21/2025	631824	4,959.64
	ISAAC	HERNANDEZ	3/21/2025	631825	3,212.37
	M. SUE	KURITA	3/21/2025	631826	7,438.46
COURT AT LAW 6 TOTAL					18,346.71
COURT AT LAW 7	ARACELI	JANE	3/21/2025	631830	2,736.24
	MARIA	CHAVEZ	3/21/2025	631828	3,874.46
	PATRICIA	DE LA ROSA	3/21/2025	631829	2,636.55
	RUBEN	MORALES	3/21/2025	631831	6,576.92

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COURT AT LAW 7 TOTAL					15,824.17
COURT AT LAW ADMIN	AMANDA	PINON	3/21/2025	631801	1,752.78
	AUBREY	COUDER	3/21/2025	631794	4,220.95
	DANETTE	QUEZADA	3/21/2025	631802	1,983.41
	DIANA	CORONADO	3/21/2025	631793	1,668.32
	EILEEN	MELENDEZ	3/21/2025	631799	2,083.82
	ERICK	GARCIA	3/21/2025	631796	2,452.01
	HERMELINDA	GARDEA	3/21/2025	631797	1,887.55
	KASSANDRA	MAESE	3/21/2025	631798	1,710.03
	KRYSTAL	AMADOR	3/21/2025	631792	1,752.78
	MARIA	CRUZ	3/21/2025	631795	1,668.32
	REBECCA	MENA	3/21/2025	631800	2,033.00
COURT AT LAW ADMIN TOTAL					23,212.97
COURT OF APPEALS	GEORGENA	ROBERTS	3/21/2025	630117	346.15
	LISA	SOTO	3/21/2025	631887	346.15
	MARIA	SALAS-MENDOZA	3/21/2025	631886	346.15
COURT OF APPEALS TOTAL					1,038.45
CRIMINAL COURT 1	LINDA	PEREZ	3/21/2025	631832	6,038.46
	MELANIE	RAMIREZ	3/21/2025	631833	3,095.80
	MICHAEL	STEVENS	3/21/2025	631834	2,770.02
CRIMINAL COURT 1 TOTAL					11,904.28
CRIMINAL COURT 2	ANA	DOMINGUEZ- GARDENHIRE	3/21/2025	631838	2,809.33
	BASTI	GONZALEZ	3/21/2025	631839	2,952.00
	DEBORAH	BRADLEY	3/21/2025	631837	4,276.68
	DOLORES	REYES	3/21/2025	631842	5,919.23
	LETICIA	MEDINA	3/21/2025	631840	3,732.73
	LORENA	ACOSTA	3/21/2025	631835	3,679.94
	MANUEL	SOLIS	3/21/2025	631843	2,636.55
	ROBERT	ANCHONDO	3/21/2025	631836	7,438.46
	RUBEN	MENDEZ	3/21/2025	631841	3,152.80
CRIMINAL COURT 2 TOTAL					36,597.72
CRIMINAL COURT 3	CARLOS	CARRASCO	3/21/2025	631844	7,438.46
	LUCRETIA	THOMAS	3/21/2025	631847	3,687.77
	MARGARITA	JAYME	3/21/2025	631845	3,095.80
	RALPH	TELLEZ	3/21/2025	631846	3,152.80
CRIMINAL COURT 3 TOTAL					17,374.83
CRIMINAL COURT 4	DAVID	MARTINEZ	3/21/2025	631849	2,702.46
	JESSICA	VAZQUEZ	3/21/2025	631851	6,576.92
	LAURA	ARMENDARIZ	3/21/2025	631848	4,070.61
	LILLIE	REYES MOLINAR	3/21/2025	631850	2,736.23
CRIMINAL COURT 4 TOTAL					16,086.22
CRIMINAL JUSTICE DPT	AARON	PALOMINO	3/21/2025	630298	1,864.82
	ADRIANA	LEON	3/21/2025	630291	1,385.76
	ALEXIS	YANEZ	3/21/2025	630306	1,731.40
	ASHLEY	MCCARRON	3/21/2025	630293	1,731.40
	BONNIE	FUENTES	3/21/2025	630283	1,864.82
	BRITTNEY	GATLIN	3/21/2025	630285	3,382.18
	CATHERINE	JONES	3/21/2025	630290	5,472.38
	CATHLEEN	ESCALANTE	3/21/2025	630280	1,731.40
	CELSO	MORENO MARQUEZ	3/21/2025	630295	1,911.44
	CHRISTOPHER	REY	3/21/2025	630300	4,385.60
	CRISTORIA	CASTREJON	3/21/2025	630279	2,362.67
	DANIELLE	FRANCO	3/21/2025	630282	1,864.82
	DAVID	ALARCON	3/21/2025	630277	2,110.19
	EDUARDO	OROZCO	3/21/2025	630297	1,864.82
	HECTOR	GONZALEZ	3/21/2025	630286	2,110.19
	HILDA	LUJAN	3/21/2025	630292	1,959.22
	IVAN	VALLES	3/21/2025	630305	1,864.82
	JESSICA	MONREAL	3/21/2025	630294	1,911.44
	JONATHAN	SANCHEZ	3/21/2025	630303	1,864.82
	JOSHUA	GONZALEZ	3/21/2025	630287	2,482.28
	KARINA	GALLEGOS	3/21/2025	630284	1,959.22
	KATHRYN	AGUAYO	3/21/2025	630276	1,864.82
	LESLIE	BAMBA	3/21/2025	630278	2,740.81
	LESLIE	RODRIGUEZ	3/21/2025	630301	2,008.51
	MARTIN	RAMIREZ	3/21/2025	630299	2,509.50
	MELONY	GONZALEZ	3/21/2025	630288	1,335.26
	NICOLE	SALGADO	3/21/2025	630302	2,008.52
	PEARL	ACOSTA	3/21/2025	630275	1,864.82
	PRISCILLA	ESCONTRIAS	3/21/2025	630281	1,731.40
	ROSE	NATERA	3/21/2025	630296	1,385.75
	SAMANTHA	SILVA	3/21/2025	630304	1,864.82
	SYLVIA	HERNANDEZ	3/21/2025	630289	1,647.72
CRIMINAL JUSTICE DPT TOTAL					68,777.62
CRIMINAL JUSTICE DPT CT.COORD	ANA	RICARTE-VINCENT	3/21/2025	630323	2,225.15
	CESAR	GARCIA	3/21/2025	630314	2,640.95
	CLAUDIA	CISNEROS	3/21/2025	630308	1,728.11
	DESTINEE	PRADO	3/21/2025	630321	1,827.10
	FREEDOM	DAVIS	3/21/2025	630311	1,492.53
	JASON	DURDEN	3/21/2025	630312	2,272.10
	JONATHAN	ALTAMIRANO	3/21/2025	630307	1,997.33
	JONATHAN	MORALES-PANTOJA	3/21/2025	630319	1,864.82
	KATHRYN	MARTINEZ	3/21/2025	630318	1,902.82

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
CRIMINAL JUSTICE DPT CT.COORD	KIARA	RODRIGUEZ	3/21/2025	630324		1,864.83
	LI WEI	ROSARIO VELEZ	3/21/2025	630325		3,299.69
	LUCINA	REYES	3/21/2025	630322		1,774.10
	MARIA	GONZALEZ	3/21/2025	630315		1,958.92
	MYRNA	CONTRERAS	3/21/2025	630310		1,761.51
	NICHOLAS	COLBERT	3/21/2025	630309		1,904.72
	PATRICIA	SOTO	3/21/2025	630326		1,731.40
	SHANNON	PENA	3/21/2025	73708		140.09
	STEPHANIE	FLORES	3/21/2025	630313		1,806.19
	YERALDIN	PERLA	3/21/2025	630320		1,436.75
	YVETTE	HUERTA	3/21/2025	630316		1,825.37
	YVONNE	LINDSTROM	3/21/2025	630317		1,854.89
CRIMINAL JUSTICE DPT CT.COORD TOTAL						39,309.37
CRIMINAL JUSTICE DPT REENTRY	ALICIA	MEDELLIN	3/21/2025	630332		2,189.99
	AMANDA	CHAVEZ	3/21/2025	630330		2,136.56
	AMBAR	MARTINEZ	3/21/2025	630331		2,189.98
	DARIUS	BERARD	3/21/2025	630329		2,084.46
	DOMINIQUE	OLIVARES	3/21/2025	630333		2,084.47
	ELIZABETH	ARELLANO	3/21/2025	630327		3,382.18
	MILTON	RONDA	3/21/2025	630335		2,136.57
	TERESA	ROMERO	3/21/2025	630334		2,809.33
	VENESSA	AVILA	3/21/2025	630328		2,006.30
CRIMINAL JUSTICE DPT REENTRY TOTAL						21,019.84
DISTRICT ATTY 120TH-384TH	ALEJANDRO	CUELLAR	3/21/2025	631261		6,071.05
	ASHLEY	MARTINEZ	3/21/2025	631265		7,825.95
	GEORGE	BUSTAMANTE	3/21/2025	631260		2,036.70
	HASSAN	HASSAN	3/21/2025	631263		3,788.26
	INGRID	ROJAS-KINNE	3/21/2025	631266		6,222.84
	KEVIN	MARCANTEL	3/21/2025	631264		7,582.83
	VANESSA	HARRIS	3/21/2025	631262		1,587.69
DISTRICT ATTY 120TH-384TH TOTAL						35,115.32
DISTRICT ATTY 171ST-210TH	ELIZABETH	SNYDER	3/21/2025	631278		2,193.64
	ERICK	HERNANDEZ	3/21/2025	631276		2,362.67
	JOSE	GARCIA	3/21/2025	631274		3,864.50
	LISBETT	GARCIA	3/21/2025	631275		2,370.85
	PRESTON	MUNSON	3/21/2025	631277		6,429.65
DISTRICT ATTY 171ST-210TH TOTAL						17,221.31
DISTRICT ATTY 243RD-409TH	JOELLA	METHOLA	3/21/2025	631256		4,507.71
	LESIA	GREGORY-NGUYEN	3/21/2025	631255		2,421.74
	LOCSI	RAMIREZ	3/21/2025	631258		2,033.31
	MANUEL	PAPADAKIS	3/21/2025	631257		3,499.50
	OMAR	SILVA GUTIERREZ	3/21/2025	631259		3,864.51
	SAPPHIRE	DAVIS	3/21/2025	631254		2,036.70
DISTRICT ATTY 243RD-409TH TOTAL						18,363.47
DISTRICT ATTY 327TH-346TH	ADAEZE	NWANERI	3/21/2025	631270		6,071.05
	CRYSTAL	RUBIO	3/21/2025	631272		1,731.40
	DANIELLE	ESCONTRIAS	3/21/2025	631267		4,053.41
	ELENA	ESPARZA	3/21/2025	631268		4,640.77
	JAVIER	SAUCEDO	3/21/2025	631273		6,222.83
	JESSE	MENDE	3/21/2025	631269		4,204.50
	MICHELLE	RODRIGUEZ	3/21/2025	631271		2,421.74
DISTRICT ATTY 327TH-346TH TOTAL						29,345.70
DISTRICT ATTY 34TH-168TH	DONALD	MCCARTHY	3/21/2025	631253		4,872.83
	LUIS	AVILA	3/21/2025	631250		1,731.40
	MADISON	CANNON-DINGLE	3/21/2025	631251		2,193.64
	MELISSA	FLORES	3/21/2025	631252		2,087.63
DISTRICT ATTY 34TH-168TH TOTAL						10,885.50
DISTRICT ATTY ADMIN	ALICE	MORALES	3/21/2025	631103		1,983.71
	AMY	LECHUGA	3/21/2025	631099		5,022.40
	ANDRA	LITTON	3/21/2025	631100		2,568.61
	CHRISTINA	GONZALES	3/21/2025	631098		3,466.75
	ELIZABETH	GARCIA	3/21/2025	631097		2,477.39
	GABRIELA	VASQUEZ	3/21/2025	631109		1,819.07
	JAMES	MONTOYA	3/21/2025	631102		2,234.79
	JANET	PEREZCHICA	3/21/2025	631104		1,935.32
	JOANIE	PUGA	3/21/2025	631105		2,735.41
	OSVALDO	MIRANDA	3/21/2025	631101		2,668.69
	REBECCA	TARANGO	3/21/2025	631107		8,406.63
	SEBASTIAN	RAMOS	3/21/2025	631106		2,020.57
	STEPHANIE	VALLE	3/21/2025	631108		3,921.70
	VANESSA	DONZELLO	3/21/2025	631096		2,245.08
DISTRICT ATTY ADMIN TOTAL						43,506.12
DISTRICT ATTY APPEALS	CYNTHIA	ERICSON	3/21/2025	631238		3,854.65
	JUSTIN	STEVENS	3/21/2025	631241		4,756.79
	LILY	STROUD	3/21/2025	631242		7,207.33
	RAQUEL	LOPEZ	3/21/2025	631239		5,244.38
	REBECCA	QUINN	3/21/2025	631240		6,124.99
DISTRICT ATTY APPEALS TOTAL						27,188.14
DISTRICT ATTY BORDER PRSCTN	BRENDA	HERNANDEZ	3/21/2025	631245		2,482.28
	HOLLY	RODRIGUEZ	3/21/2025	631247		4,640.77
	JASMINE	WELCH	3/21/2025	631249		1,774.69
	JOSE	PIEDRA	3/21/2025	631246		2,421.75
	RAUL	BENCOMO	3/21/2025	631243		2,636.55

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY BORDER PRSCTN	SHAYE	TELLES	3/21/2025	631248	2,193.64
	SILVIA	CHAPARRO	3/21/2025	631244	2,361.95
DISTRICT ATTY BORDER PRSCTN TOTAL					18,511.63
DISTRICT ATTY CAPMUR GRANT	JOHN	DAVIS	3/21/2025	631279	6,893.61
DISTRICT ATTY CAPMUR GRANT TOTAL					6,893.61
DISTRICT ATTY CHIEFS	AMY	MONSIVAIS	3/21/2025	631174	6,925.80
	ERIN	DELANEY	3/21/2025	631168	6,925.80
	FRANCES	MALDONADO ENGELBAUM	3/21/2025	631172	5,039.03
	JOHN	BRIGGS	3/21/2025	631165	8,345.80
	JOSHUA	AVILA	3/21/2025	631163	5,039.03
	KATRINA	AYALA	3/21/2025	631164	4,352.92
	LISA	CLAUSEN	3/21/2025	631167	6,925.80
	MICHAEL	LASLEY	3/21/2025	631171	6,925.80
	MICHELLE	HILL	3/21/2025	631170	7,325.80
	NANCY	CASAS	3/21/2025	631166	7,776.87
	VICTOR	MARTINEZ	3/21/2025	631173	6,925.80
	WILLIAM	DIXON	3/21/2025	631169	6,650.53
DISTRICT ATTY CHIEFS TOTAL					79,158.98
DISTRICT ATTY DIVISION CHIEF	AMANDA	ENRIQUEZ	3/21/2025	631159	6,864.11
	BALLARD	SHAPLEIGH	3/21/2025	631162	8,026.53
	JERRY	MCLAIN	3/21/2025	631161	6,756.87
	LINDA	ESTRADA	3/21/2025	631160	6,537.26
DISTRICT ATTY DIVISION CHIEF TOTAL					28,184.77
DISTRICT ATTY DOWN DISTRICT	SADIE	SANCHEZ	3/21/2025	631201	3,307.65
DISTRICT ATTY DOWN DISTRICT TOTAL					3,307.65
DISTRICT ATTY INTAKE ADMIN	ALEXIS	MORALES	3/21/2025	631129	1,548.97
	ALICIA	SOLIS	3/21/2025	631133	2,602.81
	ANALISA	TELLEZ	3/21/2025	631134	1,587.68
	ANTONIO	ROCHA	3/21/2025	631131	1,731.40
	CHRISTINA	MARQUEZ	3/21/2025	631126	1,321.13
	DAFNE	ELIZALDE GOMEZ	3/21/2025	631123	1,587.69
	EMILY	HERNANDEZ	3/21/2025	631125	1,627.39
	ISABELLA	TONCHE	3/21/2025	631135	1,627.39
	JENNIFER	ESCOBEDO	3/21/2025	631124	1,627.39
	JOHN	BRIGGS	3/21/2025	631121	1,438.15
	LILIANA	CASTILLO	3/21/2025	631122	2,636.12
	LIZETTE	RODRIGUEZ	3/21/2025	631132	3,189.39
	LUIS	MIRANDA	3/21/2025	631128	1,567.52
	MONICA	MARTINEZ	3/21/2025	631127	1,935.33
	ORALIA	ADAME	3/21/2025	631119	2,860.88
	OSCAR	RAMIREZ	3/21/2025	631130	1,731.40
	SANDRA	AGUIRRE	3/21/2025	631120	1,864.53
	STEVEN	TREVINO	3/21/2025	631136	1,548.96
DISTRICT ATTY INTAKE ADMIN TOTAL					34,034.13
DISTRICT ATTY INTAKE ATTORNEY	ANA MARIA	VIESCA	3/21/2025	631117	6,222.83
	CHERI	SHAPLEIGH	3/21/2025	631115	6,701.30
	DANA	CARMONA	3/21/2025	631111	7,536.29
	FLERIDA RUTH	ZABALA	3/21/2025	631118	3,806.32
	JENNIFER	VANDENBOSCH	3/21/2025	631116	8,643.70
	JESSICA	LAMBERTH	3/21/2025	631114	3,368.24
	LINSEY	KAPLAN	3/21/2025	631113	3,788.26
	MATEO	DELGADO	3/21/2025	631112	5,781.98
	RIFQA	CALHOUN	3/21/2025	631110	3,207.84
DISTRICT ATTY INTAKE ATTORNEY TOTAL					49,056.76
DISTRICT ATTY INTERNS	ZACHARY	CAMPOS	3/21/2025	631197	1,185.00
DISTRICT ATTY INTERNS TOTAL					1,185.00
DISTRICT ATTY INVESTIGATIONS	ANGEL	LOPEZ	3/21/2025	631210	2,636.55
	ANTHONY	NOREZ	3/21/2025	631214	2,636.55
	ANTONIO	VIGIL	3/21/2025	631222	2,636.56
	ARACELI	BRIESKE	3/21/2025	631206	3,148.75
	AURELIO	ARIAS	3/21/2025	631203	2,636.55
	EDWIN	DAVILA	3/21/2025	631207	2,839.27
	FRANCISCO	BALDERRAMA	3/21/2025	631204	2,509.50
	HYDE	DE LA ROSA	3/21/2025	631208	2,509.50
	JORGE	DE LUNA	3/21/2025	631209	2,770.02
	JOSEPH	WILLIAMSON	3/21/2025	631223	2,509.51
	JULIO	ORDAZ	3/21/2025	631216	3,553.95
	JULIO	SANCHEZ	3/21/2025	631219	2,572.24
	KENNETH	BAUER	3/21/2025	631205	2,636.55
	PETER	MELENDEZ	3/21/2025	631213	2,636.55
	RAMON	SANCHEZ	3/21/2025	631220	2,844.45
	RICARDO	SALAZAR	3/21/2025	631218	2,770.02
	ROBERT	ONTIVEROS	3/21/2025	631215	2,509.50
	RUBEN	MARTIN	3/21/2025	631211	2,983.01
	RUBEN	REGALADO	3/21/2025	631217	2,983.01
	STEPHEN	MARTINEZ	3/21/2025	631212	2,839.27
	VERONICA	SERNA	3/21/2025	631221	2,702.46
	WILLIAM	ARAIZA	3/21/2025	631202	2,636.55
DISTRICT ATTY INVESTIGATIONS TOTAL					60,500.32
DISTRICT ATTY LEGAL SECS.	ASHLEY	NUNEZ	3/21/2025	631137	1,774.69
	JOHN	PARRA	3/21/2025	631138	2,220.72
DISTRICT ATTY LEGAL SECS. TOTAL					3,995.41
DISTRICT ATTY MISD CHIEFS	CLAUDIA	ARANDA	3/21/2025	631200	5,039.03

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY MISD CHIEFS TOTAL					5,039.03
DISTRICT ATTY MISDMNRS ADMIN	BOBBIE	TORRES	3/21/2025	631157	1,983.71
	ELVA	MORALES	3/21/2025	631156	3,108.91
	KHENDRA	JACOME	3/21/2025	631155	1,548.97
	MICHAEL	ARELLANO	3/21/2025	631153	1,438.15
	SHIRLEY	HERNANDEZ	3/21/2025	631154	1,548.97
	SIMONE	VALDEZ	3/21/2025	631158	1,548.97
DISTRICT ATTY MISDMNRS ADMIN TOTAL					11,177.68
DISTRICT ATTY MISDMNRS ATTY	ARELI	SANCHEZ	3/21/2025	631151	2,036.70
	DOUGLAS	TIEMANN	3/21/2025	631152	6,262.97
	GERARDO	DELHOYO RAMIREZ	3/21/2025	631141	2,193.64
	JEFF	ALLDER	3/21/2025	631139	5,456.18
	JOHN	MILLER	3/21/2025	631147	4,872.83
	JONATHAN	ARZOLA	3/21/2025	631140	3,207.84
	KATELYN	KARIMOV	3/21/2025	631145	2,036.71
	LIAM	LEES	3/21/2025	631146	2,843.31
	NABILA	PATULSKI	3/21/2025	631149	2,843.31
	NICHOLAS	ELZI	3/21/2025	631142	2,843.31
	SANDRA	RUBIO	3/21/2025	631150	5,540.03
	SHIVAM	PATEL	3/21/2025	631148	2,843.31
	TRAVIS	FORTUNE	3/21/2025	631143	2,843.31
	VICTOR	IVAN	3/21/2025	631144	2,452.01
DISTRICT ATTY MISDMNRS ATTY TOTAL					48,275.46
DISTRICT ATTY PORTAL ADMIN	ALEXANDRA	AVILES	3/21/2025	631175	1,438.16
	ALYSSA	SALAS	3/21/2025	631177	1,935.33
	RAMON	CANO	3/21/2025	631176	2,603.60
DISTRICT ATTY PORTAL ADMIN TOTAL					5,977.09
DISTRICT ATTY RECEPTION	IAN	DE LA CRUZ	3/21/2025	631198	1,474.10
	MARGARITA	IBARRA	3/21/2025	631199	1,438.16
DISTRICT ATTY RECEPTION TOTAL					2,912.26
DISTRICT ATTY SPECIAL CRIMES	CLAUDIA	HERNANDEZ	3/21/2025	631234	2,248.48
	ENRIQUE	ESPARZA	3/21/2025	631232	4,640.77
	TALISA	GUTIERREZ	3/21/2025	631233	6,039.65
DISTRICT ATTY SPECIAL CRIMES TOTAL					12,928.90
DISTRICT ATTY SVU	ERIC	WILLARD	3/21/2025	631231	4,053.41
	ERICA	BRYANT	3/21/2025	631228	3,806.31
	GRICCEL	AGUIRRE	3/21/2025	631226	1,627.39
	JOSELYN	AGUIRRE	3/21/2025	631227	2,248.48
	SAMANTHA	NELSON	3/21/2025	631230	5,123.41
	STEPHANIE	FLORES	3/21/2025	631229	1,548.97
DISTRICT ATTY SVU TOTAL					18,407.97
DISTRICT ATTY TASK FORCE	JOSE	CASTILLO	3/21/2025	631224	6,071.04
	VERONICA	VALLEJO	3/21/2025	631225	7,849.97
DISTRICT ATTY TASK FORCE TOTAL					13,921.01
DISTRICT ATTY TSKFOR ADMIN	KRISTINA	VARELA	3/21/2025	631237	2,220.72
	MARGARITA	MIRELES	3/21/2025	631235	2,033.31
	MILAGROS	RODRIGUEZ	3/21/2025	631236	1,935.32
DISTRICT ATTY TSKFOR ADMIN TOTAL					6,189.35
DISTRICT ATTY VICTIM SERVCS	ASHLEY	DOMINGUEZ	3/21/2025	631183	1,239.73
	CLAUDIA	VILLALOBOS ESCAJEDA	3/21/2025	631196	3,101.45
	DAYNA	DOMINGUEZ	3/21/2025	631184	1,887.85
	DEANDRA	ACOSTA	3/21/2025	631178	2,397.13
	ELIZABETH	RIOS	3/21/2025	631192	3,179.47
	GEORGINA	GARCIA	3/21/2025	631186	1,887.83
	JOE	RODRIGUEZ	3/21/2025	631193	2,033.31
	JOSE	ARELLANO	3/21/2025	631179	1,983.71
	JOSEPH	RODRIGUEZ	3/21/2025	631194	1,983.71
	JUANA	VAZQUEZ	3/21/2025	631195	2,189.98
	LORENA	GARCIA	3/21/2025	631187	1,887.84
	MAGDALENA	COLLASO	3/21/2025	631181	1,796.87
	MARTHA	GAYTAN	3/21/2025	631188	1,887.84
	RAQUEL	LERMA	3/21/2025	631190	2,749.86
	RAUL	RAMIREZ	3/21/2025	631191	1,983.71
	SANDRA	DELCAMPO	3/21/2025	631182	3,101.45
	SANDRA	FRAUSTO	3/21/2025	631185	2,333.50
	SANDRA	JACQUEZ	3/21/2025	631189	2,123.92
	TINA	BUTLER	3/21/2025	631180	2,734.57
DISTRICT ATTY VICTIM SERVCS TOTAL					42,483.73
DISTRICT ATTY WHITE COLLAR	BELINDA	MCMILLAN	3/21/2025	631282	2,482.28
	JESSICA	VILLALVA	3/21/2025	631285	5,506.64
	MAYELA	SALAZAR	3/21/2025	631283	2,854.62
	PAOLA	LEMUS	3/21/2025	631281	1,587.68
	ROBERT	BOND	3/21/2025	631280	5,372.33
	YVONNE	SCARPINATO	3/21/2025	631284	2,809.32
DISTRICT ATTY WHITE COLLAR TOTAL					20,612.87
DISTRICT CLERK ACCOUNTING	ADRIAN	MUNOZ	3/21/2025	631367	1,492.53
	BRIDGETT	TORRES	3/21/2025	631370	2,033.31
	DALIA	AMEZAGA	3/21/2025	631365	3,101.45
	JOSE	GONZALES	3/21/2025	631366	1,492.53
	MARINA	SERNA	3/21/2025	631369	1,818.50
	STELLA	RAMIREZ	3/21/2025	631368	1,730.88
DISTRICT CLERK ACCOUNTING TOTAL					11,669.20
DISTRICT CLERK ADMIN	BERNADETTE	MEDRANO	3/21/2025	631359	4,173.65

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS	
DISTRICT CLERK ADMIN	ELIZABETH	WARD	3/21/2025	631363	1,887.84	
	GABRIELA	RUIZ	3/21/2025	631360	2,166.56	
	JEANETTE	SALCIDO	3/21/2025	631361	2,245.09	
	JOSHUA	SMITH	3/21/2025	631362	1,959.23	
	LAURA	YEAGER	3/21/2025	631364	3,299.69	
	MELISSA	LICERIO	3/21/2025	631358	2,276.24	
	NORMA	FAVELA BARCELEAU	3/21/2025	631357	5,133.33	
DISTRICT CLERK ADMIN TOTAL					23,141.63	
DISTRICT CLERK ARCHIVE	ALEXIS	CORONA	3/21/2025	631380	992.27	
	ALFREDO	HINOJOS	3/21/2025	631383	1,402.86	
	CRYSTAL	GUARDADO	3/21/2025	631382	968.06	
	DANIEL	AGUILAR	3/21/2025	631377	2,058.41	
	JAZMIN	BALDERRAMA	3/21/2025	631378	1,014.73	
	KRISTINE	CARAVEO	3/21/2025	631379	1,819.07	
	MARIE	FLORES G	3/21/2025	631381	1,437.93	
	RICARDO	TREJO-CASTRO	3/21/2025	631385	1,402.86	
	VALORIE	RIVERA	3/21/2025	631384	968.06	
DISTRICT CLERK ARCHIVE TOTAL					12,064.25	
DISTRICT CLERK ATTY GENERAL	ALEXANDER	EUZARRAGA	3/21/2025	631375	1,455.90	
	AZELEA	BUENO	3/21/2025	631371	1,455.90	
	DANIEL	DELGADILLO	3/21/2025	631373	1,492.52	
	ELVIRA	ESPINOZA	3/21/2025	631374	1,730.61	
	MARTHA	ORTEGA	3/21/2025	631376	1,455.90	
	SONIA	CORTEZ	3/21/2025	631372	1,607.28	
DISTRICT CLERK ATTY GENERAL TOTAL					9,198.11	
DISTRICT CLERK CIVIL	ANA	MARTIN	3/21/2025	631394	1,438.15	
	CHRISTIAN	MEDINA	3/21/2025	631395	1,529.84	
	CLARISA	AGUIRRE	3/21/2025	631387	1,688.92	
	DARLEEN	DURAN	3/21/2025	631391	1,385.75	
	DIANA	ALVAREZ	3/21/2025	631388	1,529.84	
	JANINA	BROWN	3/21/2025	631389	1,710.03	
	JAZMINE	MONTIEL	3/21/2025	631396	2,033.32	
	JOANN	ACOSTA	3/21/2025	631386	1,731.14	
	JOANNA	GUERRA	3/21/2025	631392	1,474.10	
	KEILA	VELASQUEZ	3/21/2025	631401	1,492.53	
	KIA-DRE	HENRY	3/21/2025	631393	1,568.09	
	MARCOS	NEGRETE	3/21/2025	631397	1,420.39	
	MITZI	CHAVEZ	3/21/2025	631390	1,668.32	
	NDIA	SOSA	3/21/2025	631399	1,385.75	
	STEPHANIE	VARELA	3/21/2025	631400	1,983.72	
	YESENIA	ROSALES	3/21/2025	631398	1,385.75	
DISTRICT CLERK CIVIL TOTAL					25,425.64	
DISTRICT CLERK CRIMINAL	ANA	SANCHEZ	3/21/2025	631442	1,607.54	
	ASHLEY	ALVARADO	3/21/2025	631421	1,492.53	
	CALVIN	JACKSON	3/21/2025	631433	1,935.33	
	CECILIA	AGUIRRE	3/21/2025	631420	1,082.08	
	GUADALUPE	ESCALANTE	3/21/2025	631429	1,774.15	
	ISAAC	VALLES	3/21/2025	631444	1,504.78	
	JACQUELINE	SALINAS	3/21/2025	631441	1,163.46	
	KARINA	ACEVEDO	3/21/2025	631419	1,492.53	
	LAURA	GALVAN-DELGADO	3/21/2025	631430	1,492.53	
	LEANN	REYES	3/21/2025	631436	1,492.53	
	LESLIE	MELENDEZ	3/21/2025	631434	1,685.70	
	MARISA	Nieto	3/21/2025	631435	1,731.14	
	MARTHA	BUENROSTRO DE LIRA	3/21/2025	631422	1,492.53	
	MICHELLE	CHAVEZ DOMINGUEZ	3/21/2025	631425	1,894.88	
	NAYELI	RIVERA	3/21/2025	631437	1,492.53	
	PAULA	DAVIDSON	3/21/2025	631426	1,657.12	
	ROSA	GONZALEZ	3/21/2025	631431	1,798.92	
	RUBY	RUBIO	3/21/2025	631440	1,647.73	
	SADIE	DIXON	3/21/2025	631427	1,504.78	
	SAMUEL	CASTANEDA	3/21/2025	631423	1,983.71	
	SELESTE	TORRES	3/21/2025	631443	1,492.52	
	VANESSA	CHAVEZ	3/21/2025	631424	1,492.53	
	VANESSA	HERRERA	3/21/2025	631432	1,529.28	
	VERONICA	DOMINGUEZ	3/21/2025	631428	1,492.53	
	VERONICA	ROMERO	3/21/2025	631438	1,492.53	
	VIANNEY	RONQUILLO	3/21/2025	631439	1,607.54	
DISTRICT CLERK CRIMINAL TOTAL					41,033.43	
DISTRICT CLERK CUST SERVICE	AMANDA	ALVAREZ	3/21/2025	631446	1,688.91	
	ASHLEY	RODRIGUEZ	3/21/2025	631454	1,438.16	
	CYNTHIA	MARTINEZ	3/21/2025	631450	2,033.31	
	ERICA	ARMENDARIZ	3/21/2025	631447	1,688.92	
	JESSICA	MENDOZA	3/21/2025	631451	1,529.84	
	KARLA	AVILA	3/21/2025	631448	1,385.75	
	LAURA	MENDOZA	3/21/2025	631452	1,385.75	
	MARIA	RAMIREZ	3/21/2025	631453	1,774.16	
	NATALY	CASTANEDA	3/21/2025	631449	1,568.09	
DISTRICT CLERK CUST SERVICE TOTAL					14,492.89	
DISTRICT CLERK EXPUNCTIONS	KIMBERLY	MCKINNEY	3/21/2025	631445	1,668.32	
DISTRICT CLERK EXPUNCTIONS TOTAL					1,668.32	
DISTRICT CLERK FAMILY	ERIC	TREVINO	3/21/2025	631414	1,420.39	
	ERICA	ROMERO	3/21/2025	631413	2,084.15	

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
DISTRICT CLERK FAMILY	IDA	GONZALEZ	3/21/2025	631405		1,774.42
	JESSICA	ALARCON	3/21/2025	631402		1,688.67
	JUAN	LEVARIO	3/21/2025	631411		1,385.76
	KIMBERLY	KEATING	3/21/2025	631410		1,492.53
	LEILANI	GUERRERO	3/21/2025	631407		1,385.75
	LILIA	CAMPOS	3/21/2025	631403		1,568.08
	LISA	HERRIOT	3/21/2025	631409		1,607.05
	LIZZY	GRADO	3/21/2025	631406		2,084.14
	MIGUEL	VALADEZ	3/21/2025	631415		1,568.09
	SANDY	GARCIA	3/21/2025	631404		1,385.75
	STEPHANIE	HARRIS	3/21/2025	631408		1,455.90
	STEPHANNIE	NAJERA	3/21/2025	631412		1,688.92
DISTRICT CLERK FAMILY TOTAL						22,589.60
DISTRICT CLERK JURY	ANNETTE	THOMPSON-IBARRA	3/21/2025	631418		1,983.71
	OFELIA	SOLIS	3/21/2025	631417		1,548.73
	PATRICIA	MARTINEZ	3/21/2025	631416		1,982.50
DISTRICT CLERK JURY TOTAL						5,514.94
DISTRICT COURT 120TH	DAELEEN	MELENDEZ	3/21/2025	631722		3,971.32
	MARIO	FLORES	3/21/2025	631720		3,152.80
	VICTORIA	FLORES	3/21/2025	631721		2,736.24
DISTRICT COURT 120TH TOTAL						9,860.36
DISTRICT COURT 168TH	KEVIN	QUINN	3/21/2025	631724		3,152.80
	MARCOS	LIZARRAGA	3/21/2025	631723		692.31
	RACHEL	SIMONS	3/21/2025	631725		3,971.32
	ROBERTO	VASQUEZ	3/21/2025	631726		3,020.30
DISTRICT COURT 168TH TOTAL						10,836.73
DISTRICT COURT 171ST	BONNIE	RANGEL	3/21/2025	631730		692.31
	JULIO	GONZALEZ	3/21/2025	631727		2,572.24
	LORETTA	MATA	3/21/2025	631729		2,736.24
	MEGAN	GOSS	3/21/2025	631728		1,935.33
DISTRICT COURT 171ST TOTAL						7,936.12
DISTRICT COURT 205TH	AURORA	MOLINA-ESTRADA	3/21/2025	631736		3,095.80
	BEATRICE	MACIAS	3/21/2025	631735		3,339.92
	FRANCISCO	DOMINGUEZ	3/21/2025	631732		692.31
	JERRY	CRUZ	3/21/2025	631731		3,265.82
	JO-ANNE	HILVERDING	3/21/2025	631734		4,838.67
	JORGE	ESTRADA	3/21/2025	631733		3,212.37
	YESENIA	ROBLES	3/21/2025	631737		3,140.22
DISTRICT COURT 205TH TOTAL						21,585.11
DISTRICT COURT 210TH	ALYSSA	PEREZ	3/21/2025	631741		692.31
	ARMANDO	NANEZ	3/21/2025	631740		2,509.50
	MYRNA	HERNANDEZ	3/21/2025	631739		3,252.53
	WALTER	CHIRIBOGA	3/21/2025	631738		4,172.37
DISTRICT COURT 210TH TOTAL						10,626.71
DISTRICT COURT 243RD	ANDREA	LOGUE	3/21/2025	631743		3,971.32
	LYNDA	SMIGIEL	3/21/2025	631745		3,173.20
	MONICA	DELA CRUZ	3/21/2025	631742		2,450.90
	RAUL	PRIETO	3/21/2025	631744		3,152.80
	SELENA	SOLIS	3/21/2025	631746		692.31
DISTRICT COURT 243RD TOTAL						13,440.53
DISTRICT COURT 327TH	ANITA	GARZA	3/21/2025	631749		4,276.68
	ESTEBAN	ANCHONDO	3/21/2025	631748		3,152.80
	GLADYS	ACOSTA	3/21/2025	631747		2,669.50
	MONIQUE	VELARDE	3/21/2025	631750		692.31
DISTRICT COURT 327TH TOTAL						10,791.29
DISTRICT COURT 346TH	ADRIAN	ALMERALLA	3/21/2025	631751		2,391.84
	ALFREDO	HERNANDEZ	3/21/2025	631757		2,636.56
	CHRISTIAN	DARANCOU	3/21/2025	631756		2,736.24
	FRANCISCO	CHAVEZ	3/21/2025	631755		3,339.92
	GILBERTO	CARRASCO	3/21/2025	631754		3,186.16
	MARIA	MARIN	3/21/2025	631758		4,070.61
	PATRICIA	BACA	3/21/2025	631753		692.31
	PAUL	ARMENDARIZ	3/21/2025	631752		3,108.46
	YVONNE	WHITAKER	3/21/2025	631759		3,733.87
DISTRICT COURT 346TH TOTAL						25,895.97
DISTRICT COURT 34TH	DAVID	PENA	3/21/2025	631694		2,300.85
	LAURA	AKERS	3/21/2025	631691		4,959.64
	MICHELLE	NOLASCO	3/21/2025	631693		3,020.30
	WILLIAM	MOODY	3/21/2025	631692		692.31
DISTRICT COURT 34TH TOTAL						10,973.10
DISTRICT COURT 383RD	ANA	SANCHEZ	3/21/2025	631766		2,033.31
	DAVID	HERRERA	3/21/2025	631763		2,736.24
	JASON	MESTAS	3/21/2025	631764		3,874.47
	JESUS	CARREON	3/21/2025	631760		2,946.63
	JOSE	GOMEZ	3/21/2025	631762		2,509.50
	LYDA	NESS GARCIA	3/21/2025	631765		692.31
	ORLANDO	DIAZ	3/21/2025	631761		3,152.80
DISTRICT COURT 383RD TOTAL						17,945.26
DISTRICT COURT 384TH	ASTRID	LORIA CORDERO	3/21/2025	631771		821.33
	KATHLEEN	SUPNET	3/21/2025	631773		3,687.77
	MICHAEL	ALVARADO	3/21/2025	631767		3,347.48
	PATRICK	GARCIA	3/21/2025	631769		692.31
	PRISCILLA	FERNANDEZ	3/21/2025	631768		2,946.63

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 384TH	RASHAD	JONES	3/21/2025	631770	3,152.80
	VICTOR	SERNA	3/21/2025	631772	3,152.80
DISTRICT COURT 384TH TOTAL					17,801.12
DISTRICT COURT 388TH	ALFREDO	ALDERETE	3/21/2025	631774	2,736.24
	CARLOS	HERNANDEZ	3/21/2025	631777	1,796.60
	LEONARDO	LARA	3/21/2025	631778	1,752.78
	MARCO	CAMARILLO	3/21/2025	631775	2,084.46
	MARLENE	GONZALEZ-HERNANDEZ	3/21/2025	631776	692.31
DISTRICT COURT 388TH TOTAL	TERRY	THUMMEL	3/21/2025	631779	3,874.46
DISTRICT COURT 388TH TOTAL					12,936.85
DISTRICT COURT 409TH	ARACELY	GOMEZ	3/21/2025	631780	3,333.84
	ARMANDO	REYES	3/21/2025	631783	2,702.47
	NATALIE	MARTINEZ	3/21/2025	631781	4,172.36
	SAMUEL	MEDRANO	3/21/2025	631782	692.31
DISTRICT COURT 409TH TOTAL					10,900.98
DISTRICT COURT 41ST	ALFREDO	COLORADO	3/21/2025	631696	2,636.55
	ANNABELL	PEREZ	3/21/2025	631697	692.31
	BERTHA	PRIETO	3/21/2025	631698	4,276.68
	URIEL	BARRON	3/21/2025	631695	2,874.76
DISTRICT COURT 41ST TOTAL					10,480.30
DISTRICT COURT 448TH	ANITA	TOLOY	3/21/2025	631787	4,070.61
	ARTURO	PEREZ	3/21/2025	631786	2,636.55
	SANDRA	GUTIERREZ	3/21/2025	631785	3,020.30
	SERGIO	ENRIQUEZ	3/21/2025	631784	692.31
DISTRICT COURT 448TH TOTAL					10,419.77
DISTRICT COURT 65TH	BERNARDO	SALINAS	3/21/2025	631710	3,152.80
	DEANNA	MACIAS	3/21/2025	631704	2,736.24
	ELIZABETH	AUGUSTAIN	3/21/2025	631701	4,070.61
	EVANGELINA	REXACH	3/21/2025	631706	2,604.39
	JOSEFINA	ALFSEN	3/21/2025	631700	3,771.95
	JUAN	TORRES	3/21/2025	631712	2,770.02
	MACIELLE	SANCHEZ	3/21/2025	631711	3,597.82
	MARIA	LEYVA-LIGON	3/21/2025	631703	6,694.62
	MARISSA	DELGADO	3/21/2025	631702	2,114.00
	MARITZA	MEDINA	3/21/2025	631705	1,668.32
	MAYELA	RIVERA	3/21/2025	631707	3,874.46
	RUBEN	VILLA	3/21/2025	631713	3,152.81
	SELINA	SAENZ	3/21/2025	631708	692.31
	VALERIA	ADAME	3/21/2025	631699	2,759.52
	VICTOR	SALAS	3/21/2025	631709	5,919.23
DISTRICT COURT 65TH TOTAL					49,579.10
DISTRICT COURT 65TH JUVENILE	JEWELL	OCEGUEDA	3/21/2025	631717	2,604.39
	LILIANA	MARTINEZ	3/21/2025	631715	1,568.09
	MURIEL	MONTROSE	3/21/2025	631716	4,070.61
	RICHARD	AINSA	3/21/2025	631714	6,694.62
	RUBEN	ORTEGA	3/21/2025	631718	3,545.87
	SARINA	RAMIREZ	3/21/2025	631719	1,710.04
DISTRICT COURT 65TH JUVENILE TOTAL					20,193.62
DISTRICT COURT CRIMINAL COURT	DIANE	NAVARRETE	3/21/2025	631791	692.31
	EVANGELINA	MORALES	3/21/2025	631790	4,605.52
	GRACIELA	HERRERA	3/21/2025	631789	3,095.80
	RUBEN	GARCIA	3/21/2025	631788	3,152.80
DISTRICT COURT CRIMINAL COURT TOTAL					11,546.43
DRO ADMIN	ALICIA	MARQUEZ	3/21/2025	630247	2,036.70
	BERTHA	RUIZ	3/21/2025	630250	2,084.15
	BRIAN	STANLEY	3/21/2025	630251	5,273.00
	CONNIE	MORENO	3/21/2025	630248	4,020.96
	DOUGLAS	KNAUTH	3/21/2025	630245	5,244.38
	NATALIE	MACIAS	3/21/2025	630246	3,368.23
	PAULINA	ALMANZA	3/21/2025	630244	1,350.57
	ROBERTO	RAMOS	3/21/2025	630249	2,061.40
DRO ADMIN TOTAL					25,439.39
DRO CHILD SUPPORT ENFORCEMENT	CARMEN	HERNANDEZ	3/21/2025	630265	3,018.91
	ELISA	HERNDON	3/21/2025	630266	2,540.48
	GUILIBALDO	MUNIZ	3/21/2025	630269	2,300.50
	IRMA	VILLANUEVA	3/21/2025	630271	1,841.52
	KRYSTAL	FUENTES	3/21/2025	630264	2,248.14
	LILIANA	PALACIOS	3/21/2025	630270	1,710.04
	LILLIAN	MATA	3/21/2025	630267	2,033.31
	RICARDO	MENDOZA	3/21/2025	630268	2,084.14
	ROXANNA	ALVARADO	3/21/2025	630263	2,669.10
DRO CHILD SUPPORT ENFORCEMENT TOTAL					20,446.14
DRO FAMILY COURT SERVICES	ANNALISA	FREJ-FLORES	3/21/2025	630259	3,339.92
	DEBORAH	CASTILLO	3/21/2025	630257	2,272.45
	GLORIA	PARRA	3/21/2025	630261	3,423.42
	GWENDOLYN	MC CLURE	3/21/2025	630260	3,509.00
	JOSEFINA	TOSCANO	3/21/2025	630262	2,987.08
	MIREYA	CEPEDA	3/21/2025	630258	3,733.87
DRO FAMILY COURT SERVICES TOTAL					19,265.74
DRO LAW LIBRARY	LYNN	SANCHEZ	3/21/2025	630273	4,437.72
	NANCY	VARGAS	3/21/2025	630274	1,841.51
	SANDRA	ANDRADE	3/21/2025	630272	2,706.16
DRO LAW LIBRARY TOTAL					8,985.39

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DRO OFFICE - CUST. SPPT.	ATHBA	ARNOLD	3/21/2025	630252	1,668.32
	CRYSTAL	WILLIAMS	3/21/2025	630256	1,548.73
	GLORIA	OROZCO	3/21/2025	630254	2,032.69
	MARLYN	MARTINEZ	3/21/2025	630253	1,668.32
	STEPHANIE	SILVA	3/21/2025	630255	1,752.25
DRO OFFICE - CUST. SPPT. TOTAL					8,670.31
ECONOMIC DEVELOPMENT	BRENDA	BARRAZA MITCHELL	3/21/2025	630753	3,688.33
	CRISTIAN	MARTINEZ	3/21/2025	630755	3,553.95
	CYNTHIA	RENTERIA	3/21/2025	630757	3,509.00
	JULIO	MARTIN DEL CAMPO	3/21/2025	630754	1,887.84
	ROBERTO	RANSOM	3/21/2025	630756	5,018.91
	VERONICA	VALVERDE	3/21/2025	630759	1,668.33
	ZONIA	SIGALA	3/21/2025	630758	2,452.00
ECONOMIC DEVELOPMENT TOTAL					21,778.36
ELECTIONS DEPARTMENT	ANTONIO	RIVERA	3/21/2025	630193	4,330.15
	BRENDA	NEGRETE CONTRERAS	3/21/2025	630190	2,162.96
	CLAUDIA	RAMIREZ	3/21/2025	630192	1,983.41
	ERICA	CARRILLO	3/21/2025	630183	1,710.03
	FLOR	LOPEZ	3/21/2025	630187	1,796.60
	FRANCISCO	CAMACHO	3/21/2025	630182	2,083.50
	IVET	ROMAN	3/21/2025	630194	1,796.60
	KARLA	MUNOZ	3/21/2025	630189	1,752.78
	LISA	WISE	3/21/2025	630198	5,144.38
	MANUEL	GARIBAY	3/21/2025	630186	2,387.12
	MARCO	COVARRUBIAS	3/21/2025	630184	2,058.72
	MELISSA	MARTIN	3/21/2025	630188	3,139.26
	MELISSA	SOTO	3/21/2025	630197	3,339.92
	PAULO	AGUIRRE	3/21/2025	630181	1,841.80
	RUBEN	GAMEZ	3/21/2025	630185	2,769.19
	VANESSA	RUIZ	3/21/2025	630195	3,101.44
	VANESSA	SEPEDA	3/21/2025	630196	2,387.85
	VERONICA	PARADA	3/21/2025	630191	3,423.94
ELECTIONS DEPARTMENT TOTAL					47,209.65
EPCSCD ADMIN	ANNALISA	DAVILA	3/21/2025	629981	5,762.82
	ANNETTE	TORRES	3/21/2025	629992	2,832.42
	ANTONIO	GOMEZ	3/21/2025	629986	5,550.77
	BELINDA	HERNANDEZ	3/21/2025	629987	4,271.38
	CECELIA	CORONA	3/21/2025	629980	2,259.38
	CYNTHIA	CARO	3/21/2025	629979	4,285.24
	ERICKA	LUCERO	3/21/2025	629989	2,204.81
	FRANK	TORRES	3/21/2025	629993	2,204.81
	HECTOR	CARBAJAL	3/21/2025	629978	3,463.73
	HILDA	JAQUEZ	3/21/2025	629988	2,222.51
	JESSICA	GARCIA	3/21/2025	629983	3,575.08
	JESSICA	VIERA	3/21/2025	629995	2,264.80
	JOHN	TORRES	3/21/2025	629994	2,273.25
	LUIS	CANALES	3/21/2025	629977	3,396.62
	MAGDALENA	MORALES-AINA	3/21/2025	629990	7,324.04
	MARIANA	AGUIRRE	3/21/2025	629976	2,264.81
	MARY	GARDEA	3/21/2025	629985	2,273.23
	PATRICIA	FRAUSTO	3/21/2025	629982	3,575.08
	ROXANNE	GARCIA-JUAREZ	3/21/2025	629984	2,550.34
	SARAH	AGUILAR	3/21/2025	629975	5,421.54
	VIANA	PINEDO	3/21/2025	629991	2,264.81
EPCSCD ADMIN TOTAL					72,241.47
EPCSCD BHRTC	ALEXIS	MENDOZA	3/21/2025	630010	1,817.04
	ALICIA	HUERTA	3/21/2025	630006	2,064.06
	ARACELI	MOLINAR	3/21/2025	630011	1,848.23
	CLAUDIA	SAENZ	3/21/2025	630017	2,217.84
	CRISTAL	ALMARAZ	3/21/2025	629998	1,817.04
	DANIEL	GOMEZ	3/21/2025	630002	1,979.34
	DENISE	RODRIGUEZ	3/21/2025	630014	1,817.03
	DENISE	ROSALES	3/21/2025	630015	2,217.84
	EVAN	BUENO	3/21/2025	630000	1,505.59
	FRANCISCO	AGUIRRE	3/21/2025	629997	1,997.05
	GERARDO	PENA	3/21/2025	630012	2,050.76
	HECTOR	GONZALEZ	3/21/2025	630003	1,993.19
	ISABEL	VARGAS	3/21/2025	630022	1,817.04
	JACOB	THOMAS	3/21/2025	630019	1,505.58
	JAVIER	VILLELA	3/21/2025	630023	2,772.53
	JESSICA	MANQUERO	3/21/2025	630009	1,817.03
	JOSE	JIMENEZ	3/21/2025	630007	1,965.50
	JOSE	SANCHEZ	3/21/2025	630018	2,073.68
	JOSEPH	CORREA	3/21/2025	630001	1,875.19
	MANUEL	VALDEZ	3/21/2025	630020	2,800.23
	MICHAEL	PEREZ	3/21/2025	630013	2,316.53
	ROBERT	RUBIO	3/21/2025	630016	2,064.06
	RYAN	HAWK	3/21/2025	630004	3,916.19
	STEVEN	ADJEMIAN	3/21/2025	629996	2,197.36
	VELIA	LOPEZ	3/21/2025	630008	1,786.73
	VICTOR	BALANDRAN	3/21/2025	629999	3,178.35
	YAZMIN	VALLE	3/21/2025	630021	1,817.04
	YVONNE	HERNANDEZ	3/21/2025	630005	1,997.04

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD BHRTC TOTAL					59,225.09
EPCCSCD CHILD ABUSE - NEGLECT	BRIANNA	SERRANO	3/21/2025	630024	1,983.65
EPCCSCD CHILD ABUSE - NEGLECT TOTAL					1,983.65
EPCCSCD COURT SERVICES	CRISTINA	CHAVEZ	3/21/2025	630027	3,192.19
	ENDIDA	RODRIGUEZ	3/21/2025	630033	1,876.61
	EVANETT	DURAN	3/21/2025	630028	2,502.55
	JUNE	CARPIO	3/21/2025	630026	2,507.87
	KARLA	AVILA-PINEDA	3/21/2025	630025	2,507.86
	MARIA	ORTIZ	3/21/2025	630032	2,430.04
	MONICA	LEAL	3/21/2025	630030	2,474.54
	RICARDO	FLORES	3/21/2025	630029	2,563.24
	ROSA	ONTIVEROS	3/21/2025	630031	2,402.34
EPCCSCD COURT SERVICES TOTAL					22,457.24
EPCCSCD DOMESTIC VIOLENCE	DAVID	BRUCE	3/21/2025	630041	2,264.81
EPCCSCD DOMESTIC VIOLENCE TOTAL					2,264.81
EPCCSCD DOWNTOWN	ANNETTE	LOPEZ	3/21/2025	630039	1,862.75
	CHRISTINA	ESPARZA	3/21/2025	630037	2,157.84
	JEREMY	CARDONA-GARCIA	3/21/2025	630036	1,797.50
	MELIN	FLORES	3/21/2025	630038	2,388.51
	ROBERT	ALARCON	3/21/2025	630034	3,178.36
	SUSIE	CALVO	3/21/2025	630035	2,908.05
	VICTOR	MARTINEZ	3/21/2025	630040	2,564.19
EPCCSCD DOWNTOWN TOTAL					16,857.20
EPCCSCD DRUG COURT	FAYE	AGUIRRE	3/21/2025	630042	2,584.01
	INEZ	RODRIGUEZ	3/21/2025	630044	2,353.27
	SABRINA	GAXIOLA	3/21/2025	630043	2,095.04
EPCCSCD DRUG COURT TOTAL					7,032.32
EPCCSCD EASTSIDE	CLAUDIA	ACOSTA	3/21/2025	630045	2,542.08
	DAVID	HERNANDEZ	3/21/2025	630050	2,453.15
	DAWN	DAILEY	3/21/2025	630047	2,509.70
	DEBORAH	IBAVE	3/21/2025	630051	2,564.19
	ERIKA	AVILA	3/21/2025	630046	1,797.50
	GABRIEL	GUERRA	3/21/2025	630049	2,472.63
	JANET	WAGNON	3/21/2025	630055	1,797.50
	JUAN	ULLOA	3/21/2025	630054	2,529.34
	LIANNA	GANDARA	3/21/2025	630048	2,528.01
	LUCIA	MENDOZA	3/21/2025	630053	2,469.98
	SANDRA	LARA	3/21/2025	630052	3,463.73
EPCCSCD EASTSIDE TOTAL					27,127.81
EPCCSCD HIGH RISK	ALEXANDRA	ALVARADO	3/21/2025	630056	321.38
	EDITH	LUJAN	3/21/2025	630058	2,535.16
	VINADI	HERRERA	3/21/2025	630057	2,686.83
EPCCSCD HIGH RISK TOTAL					5,543.37
EPCCSCD INTER-INTRA STATE	ABRAHAM	ARRIAGA	3/21/2025	630059	1,892.31
	LORENA	GARCIA	3/21/2025	630060	2,894.20
EPCCSCD INTER-INTRA STATE TOTAL					4,786.51
EPCCSCD MH-MR	DIANA	RIVERA	3/21/2025	630062	2,044.34
	LUCINDA	GUERRA	3/21/2025	630061	2,427.80
EPCCSCD MH-MR TOTAL					4,472.14
EPCCSCD NORTHEAST	BRENDA	SALAYANDIA	3/21/2025	630067	2,353.28
	BRISSA	MARTINEZ-SOSA	3/21/2025	630066	2,018.65
	CARLOS	TREJO	3/21/2025	630068	3,436.03
	MARIBEL	HERNANDEZ	3/21/2025	630064	1,797.51
	MARIVEL	GONZALEZ	3/21/2025	630063	2,569.78
	MICHELLE	VALVERDE	3/21/2025	630069	2,376.99
	RAMON	HUERTA	3/21/2025	630065	2,588.29
	VALERIE	WITTMANN	3/21/2025	630070	1,797.51
EPCCSCD NORTHEAST TOTAL					18,938.04
EPCCSCD NORTHWEST	ALLEN	CUNYUS	3/21/2025	630071	2,482.08
	CARLOS	RUIZ	3/21/2025	630079	2,264.81
	CLAUDIA	MATA	3/21/2025	630075	2,078.65
	JUANA	RAMIREZ	3/21/2025	630076	1,876.61
	MARISOL	LARA	3/21/2025	630073	1,797.50
	MONICA	LERMA	3/21/2025	630074	2,507.86
	PAUL	RAZO	3/21/2025	630078	2,523.55
	REYNA	RAMOS	3/21/2025	630077	2,388.50
	SONIA	ISLAS	3/21/2025	630072	3,463.73
EPCCSCD NORTHWEST TOTAL					21,383.29
EPCCSCD SPECIAL PROGRAMS-SUP	ALEJANDRA	NAVARRETTE	3/21/2025	630083	2,104.35
	BRITTANY	WILLIS	3/21/2025	630086	2,353.28
	DESIREE	VALLEJO	3/21/2025	630085	3,178.36
	JENNIFER	ESCAJEDA	3/21/2025	630081	2,325.51
	JUSTIN	ESCOBEDO	3/21/2025	630082	2,265.51
	LINDA	POTTS	3/21/2025	630084	2,575.77
	SANDRA	ALANIZ	3/21/2025	630080	2,464.64
EPCCSCD SPECIAL PROGRAMS-SUP TOTAL					17,267.42
EPCCSCD TAIP	AIXA	MALDONADO	3/21/2025	630091	2,154.24
	DENISSE	MELENDEZ	3/21/2025	630092	2,414.97
	ESTHER	TALAVERA	3/21/2025	630095	2,154.24
	LEONEL	CAZARES	3/21/2025	630087	2,154.23
	MARIA	GARCIA	3/21/2025	630089	545.27
	MARIE	IRIGOYEN	3/21/2025	630090	2,330.38
	NANCY	FONTES	3/21/2025	630088	2,330.13

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS	
EPCCSCD TAIP	TOMMY	MOLINAR	3/21/2025	630093	2,316.53	
	VIRGINIA	SAENZ	3/21/2025	630094	2,302.69	
EPCCSCD TAIP TOTAL					18,702.68	
EPCCSCD VAN HORN	KRISTEL	CERVANTES	3/21/2025	630096	1,797.50	
EPCCSCD VAN HORN TOTAL					1,797.50	
EPCCSCD YSLETA	ALEJANDRA	CRUZ	3/21/2025	630099	1,857.50	
	ARTEMIO	LOPEZ	3/21/2025	630104	2,810.50	
	BEATRIZ	MAGANA	3/21/2025	630107	2,104.35	
	BECKY	FERNANDEZ	3/21/2025	630100	1,797.50	
	CECILIA	BAUTISTA	3/21/2025	630098	1,955.08	
	CHRISTINA	ALVAREZ	3/21/2025	630097	1,890.46	
	DAVID	MACIAS	3/21/2025	630106	2,573.10	
	EDGAR	HERAS	3/21/2025	630103	2,472.63	
	GRACY	GARCIA	3/21/2025	630102	1,797.50	
	JESUS	OCASIO MELENDEZ	3/21/2025	630108	1,797.50	
	LEANN	LUNA	3/21/2025	630105	3,178.35	
	MARIBEL	OLVERA	3/21/2025	630109	1,797.50	
	RACHAEL	GALLARDO	3/21/2025	630101	1,797.50	
EPCCSCD YSLETA TOTAL					27,829.47	
FLEET OPERATIONS	ALEJANDRO	MORALES	3/21/2025	630893	1,731.40	
	CHRISTOPHER	RIVERA	3/21/2025	630894	2,770.44	
	GERARDO	ALDAMA	3/21/2025	630888	2,033.31	
	HOPETON	STAPLE	3/21/2025	630897	4,956.19	
	ISRAEL	ALDAZ	3/21/2025	630889	2,416.96	
	JAVIER	CASTANEDA	3/21/2025	630891	1,819.07	
	JAZMIN	VILLELA	3/21/2025	630900	1,935.33	
	JESUS	HERNANDEZ	3/21/2025	630892	1,774.69	
	JESUS	VILLA	3/21/2025	630899	1,731.40	
	LUIS	SANTILLANES	3/21/2025	630896	2,358.01	
	RAMON	SALCIDO	3/21/2025	630895	1,731.40	
	RICKY	URBAN	3/21/2025	630898	1,819.06	
	ROBERT	CAMACHO	3/21/2025	630890	2,189.65	
	YADIRA	AGUILAR	3/21/2025	630887	1,668.32	
FLEET OPERATIONS TOTAL					30,935.23	
HUMAN RESOURCES ADMIN	CHRISTINA	RAMIREZ	3/21/2025	630770	3,553.95	
	CYNTHIA	DE LA FUENTE	3/21/2025	630764	2,572.24	
	DEBORAH	COLE	3/21/2025	630763	2,417.70	
	JARED	PASCUA	3/21/2025	630768	1,200.00	
	KOURTNEY	CANALES	3/21/2025	630760	3,642.80	
	MARIA	CERVANTES OCHOA	3/21/2025	630761	1,731.40	
	NATALIA	CHAPARRO	3/21/2025	630762	4,071.85	
	PRISCILLA	DOMINGUEZ	3/21/2025	630765	2,385.12	
	RAMON	RODRIGUEZ	3/21/2025	630771	2,098.29	
	REGINAL	POWE	3/21/2025	630769	4,020.97	
	SAMUEL	TRUJILLO	3/21/2025	630772	6,117.85	
	VALERIA	GUZMAN	3/21/2025	630766	1,200.00	
HUMAN RESOURCES ADMIN TOTAL					82.50	
HUMAN RESOURCES ADMIN TOTAL					35,094.67	
HUMAN RESOURCES AP	CLAUDIA	CONTRERAS	3/21/2025	630790	2,329.61	
	SONIA	ROMERO	3/21/2025	630791	2,770.02	
HUMAN RESOURCES AP TOTAL					5,099.63	
HUMAN RESOURCES BENEFITS	MARIA	RICE	3/21/2025	630788	1,731.40	
HUMAN RESOURCES BENEFITS TOTAL					1,731.40	
HUMAN RESOURCES EMPLOYMENT	ADAM	SALGADO	3/21/2025	630779	2,163.28	
	CHANTAL	CRUZ	3/21/2025	630774	1,774.69	
	ESMERALDA	ORTIZ	3/21/2025	630778	1,774.69	
	IRAIS	TORRES	3/21/2025	630780	1,731.40	
	JENNIFER	DE LA FUENTE	3/21/2025	630775	2,636.56	
	JOCELYNE	FABELA	3/21/2025	630776	2,509.51	
	OLGA	CORONA	3/21/2025	630773	1,731.40	
	VALERIA	FERNANDEZ	3/21/2025	630777	3,733.87	
HUMAN RESOURCES EMPLOYMENT TOTAL					18,055.40	
HUMAN RESOURCES JPD	CLAUDIA	SORIANO	3/21/2025	630800	2,509.50	
	CLAUDIO	OLAGUE	3/21/2025	630799	1,819.07	
	GERARDO	IBARRA	3/21/2025	630798	2,217.36	
HUMAN RESOURCES JPD TOTAL					6,545.93	
HUMAN RESOURCES RISK MGMT	ALEXA	ENCISO	3/21/2025	630782	2,163.29	
	AMANDA	MANNING	3/21/2025	630785	3,139.26	
	GUADALUPE	JAUREGUI	3/21/2025	630784	2,915.11	
	JOANNA	FAUDOA	3/21/2025	630783	2,636.55	
	RUBY	MUNOZ	3/21/2025	630786	2,163.28	
	SABIAN	SOLIS	3/21/2025	630787	2,452.01	
	VERENICE	ACOSTA	3/21/2025	630781	3,972.54	
HUMAN RESOURCES RISK MGMT TOTAL					19,442.04	
HUMAN RESOURCES SHERIFF OFF.	JANET	CORDOVA	3/21/2025	630792	2,509.50	
	LAUREN	RAMIREZ	3/21/2025	630796	1,819.06	
	LUDIVINA	VELO	3/21/2025	630797	4,020.97	
	MARIA	GONZALEZ	3/21/2025	630794	1,819.06	
	SOCORRO	GOMEZ	3/21/2025	630793	2,387.84	
	YASMIN	MARTINEZ	3/21/2025	630795	1,731.40	
HUMAN RESOURCES SHERIFF OFF. TOTAL					14,287.83	
HUMAN RESOURCES TRAINING	YULISSA	RUBIO	3/21/2025	630789	2,930.93	
HUMAN RESOURCES TRAINING TOTAL					2,930.93	

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS	
INTERPRETER TEMP	ARMINDA	NIETO-PALOMO	3/21/2025	631893	1,047.53	
	FRANK	GONZALES	3/21/2025	631889	1,523.68	
	JOSEFINA	FONT	3/21/2025	631888	142.85	
	KIPYO	HAN	3/21/2025	631890	415.16	
	LILY	MINER	3/21/2025	631891	207.58	
	MARIA	VILLANUEVA	3/21/2025	631894	1,190.38	
	PATRICIA	NAVARRO DE HERNANDEZ	3/21/2025	631892	1,523.68	
INTERPRETER TEMP TOTAL					6,050.86	
ITD ADMIN	ALVARO	MALDONADO	3/21/2025	630806	2,421.37	
	ANA	CAMPOS	3/21/2025	630803	6,201.47	
	ARTURO	NEVAREZ	3/21/2025	630808	7,095.91	
	GYONA	MATA-ALVAREZ	3/21/2025	630807	1,710.03	
	JORGE	GARZA	3/21/2025	630805	4,385.60	
	KARINA	ARANGO	3/21/2025	630801	1,752.78	
	RUBEN	OCAMPO	3/21/2025	630809	3,466.74	
	VERONICA	BARRAZA	3/21/2025	630802	2,702.03	
	YVETTE	CORDERO	3/21/2025	630804	4,437.05	
ITD ADMIN TOTAL					34,172.98	
ITD AV HELP PC TRNG	FABIAN	SAENZ	3/21/2025	630811	4,963.43	
	JACQUELINE	MARTIN	3/21/2025	630810	2,482.28	
ITD AV HELP PC TRNG TOTAL					7,445.71	
ITD HELPDESK	AARON	DE SANTIAGO	3/21/2025	630814	1,796.87	
	ANGEL	CANO GUZMAN	3/21/2025	630813	1,796.87	
	CHRISTOPHER	MORALES	3/21/2025	630816	1,796.87	
	MELISSA	HERNANDEZ-URBINA	3/21/2025	630815	3,251.55	
	PAUL	AGUILAR	3/21/2025	630812	2,217.03	
ITD HELPDESK TOTAL					10,859.19	
ITD INFRA NETWK SERV TELE	DAVID	MACIAS	3/21/2025	630838	3,299.69	
	SUSAN	ESQUIVEL	3/21/2025	630837	5,899.95	
ITD INFRA NETWK SERV TELE TOTAL					9,199.64	
ITD INFRA NETWORK	LUIS	HERNANDEZ	3/21/2025	630839	3,179.47	
	LUIS	PIEDRA	3/21/2025	630840	3,179.47	
ITD INFRA NETWORK TOTAL					6,358.94	
ITD INFRA SERVER	ANTONIO	SARABIA	3/21/2025	630842	3,423.95	
	BRUNO	TABARANI	3/21/2025	630844	4,277.33	
	JORGE	PALOMERA	3/21/2025	630841	3,081.55	
	RAYMOND	SOTO	3/21/2025	630843	3,824.88	
ITD INFRA SERVER TOTAL					14,607.71	
ITD INFRA TELECOMM	ELLIOT	TORRES	3/21/2025	630847	2,706.97	
	GUADALUPE	ALVAREZ	3/21/2025	630845	3,642.80	
	HENRY	MARTIN	3/21/2025	630846	2,844.01	
ITD INFRA TELECOMM TOTAL					9,193.78	
ITD PC	ANDRES	CAMACHO	3/21/2025	630817	2,809.33	
	CHRISTOPHER	KRETZSCHMAR	3/21/2025	630820	2,276.59	
	ERIC	WILSON	3/21/2025	630823	2,276.59	
	LAWRENCE	MCLAUGHLIN	3/21/2025	630821	3,551.24	
	LETICIA	VASQUEZ	3/21/2025	630822	2,513.31	
	MARTIN	DEL HIERRO	3/21/2025	630818	2,452.01	
	RICARDO	GONZALEZ	3/21/2025	630819	2,706.55	
ITD PC TOTAL					18,585.62	
ITD PROJECT MANAGEMENT	ALEJANDRO	RIVAS	3/21/2025	630852	3,733.87	
	CARLOS	PUGA	3/21/2025	630851	5,214.70	
	JESUS	PRESA QUIROZ	3/21/2025	630850	4,071.85	
	RENE	CAMARILLO	3/21/2025	630848	5,214.70	
	SERGIO	GONZALEZ	3/21/2025	630849	3,733.87	
ITD PROJECT MANAGEMENT TOTAL					21,968.99	
ITD PUBLIC SAFETY	ADOLFO	ARMENDARIZ	3/21/2025	630854	2,640.95	
	AGUSTIN	SALGADO	3/21/2025	630861	2,640.96	
	DANIEL	MADRID	3/21/2025	630855	2,706.97	
	DAVID	ALONSO	3/21/2025	630853	2,452.01	
	EDGAR	VILLELA BELTRAN	3/21/2025	630863	2,452.01	
	EMMANUEL	MAGALLANES	3/21/2025	630856	3,299.20	
	JESUS	MENDEZ	3/21/2025	630857	3,466.21	
	JESUS	SALGADO QUEZADA	3/21/2025	630862	2,452.01	
	LAURA	RUIZ	3/21/2025	630860	2,706.97	
	REGINALD	RODRIGUEZ	3/21/2025	630858	2,452.01	
	RYAN	RODRIGUEZ	3/21/2025	630859	5,087.51	
ITD PUBLIC SAFETY TOTAL					32,356.81	
ITD SOFTWARE DEVELOPERS	ALBERT	GARZA	3/21/2025	630825	5,343.43	
	CARLOS	LUEVANOS	3/21/2025	630827	3,874.47	
	JERALD	BRADY	3/21/2025	630824	4,330.80	
	JON	GUERRA	3/21/2025	630826	4,550.05	
	KAREN	RICHART RUIZ	3/21/2025	630828	3,874.47	
ITD SOFTWARE DEVELOPERS TOTAL					21,973.22	
ITD SOFTWARE SPECIALISTS	ANDREW	BROUSSARD	3/21/2025	630829	2,421.74	
	GEORGINA	RUIZ	3/21/2025	630836	3,340.43	
	JACOB	LANAHAN	3/21/2025	630832	2,740.81	
	JUSTIN	MANCILLAS	3/21/2025	630834	2,809.33	
	OMAR	CAMACHO	3/21/2025	630830	2,740.81	
	RENE	LUNA	3/21/2025	630833	2,808.47	
	ROXANNE	RODRIGUEZ	3/21/2025	630835	2,421.75	
	VANESSA	DUNSAVAGE	3/21/2025	630831	2,482.28	
ITD SOFTWARE SPECIALISTS TOTAL					21,765.62	

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS	
JUSTICE OF THE PEACE 1	BENJAMIN	GARZA	3/21/2025	631579	1,774.15	
	DEBORAH	BARRON	3/21/2025	631578	1,730.88	
	JUANITA	MOLINA	3/21/2025	631580	2,033.31	
	MARIA	SILVAS	3/21/2025	631582	3,252.53	
	ROBERT	PEARSON	3/21/2025	631581	4,405.43	
JUSTICE OF THE PEACE 1 TOTAL					13,196.30	
JUSTICE OF THE PEACE 2	ADELINA	CHAVEZ	3/21/2025	631583	1,983.71	
	BEVERLY	LANCASTER	3/21/2025	631587	1,568.09	
	BRIAN	HAGGERTY	3/21/2025	631585	4,405.43	
	CRYSTAL	URQUIDI	3/21/2025	631589	2,669.50	
	CYNTHIA	REDE	3/21/2025	631588	1,774.15	
	ISKRA	COLLAZO	3/21/2025	631584	1,492.53	
	LESLIE	HERNANDEZ	3/21/2025	631586	1,529.84	
JUSTICE OF THE PEACE 2 TOTAL					2,032.70	
JUSTICE OF THE PEACE 2 TOTAL					17,455.95	
JUSTICE OF THE PEACE 3	ANTHONY	HERRERA	3/21/2025	631595	4,405.43	
	ARELI	AGUIRRE	3/21/2025	631591	1,797.59	
	ARLENE	JUAREZ	3/21/2025	631596	2,031.28	
	GRACIELA	VALENZUELA	3/21/2025	631599	1,647.47	
	KENY	APODACA	3/21/2025	631592	1,549.47	
	MONICA	CARMONA	3/21/2025	631593	3,095.80	
	MYRA	RODRIGUEZ	3/21/2025	631598	1,551.82	
	ROXANNE	CHAVEZ	3/21/2025	631594	1,832.31	
	SARAH	MORENO	3/21/2025	631597	1,564.56	
JUSTICE OF THE PEACE 3 TOTAL					19,475.73	
JUSTICE OF THE PEACE 4	CLAUDIA	GUZMAN	3/21/2025	631603	2,033.31	
	FRANCES	ARIAS	3/21/2025	631600	1,568.09	
	IVETTE	VELASQUEZ	3/21/2025	631606	1,688.66	
	LINDA	SILVAS MEDRANO	3/21/2025	631605	1,668.32	
	MARIA	DIAZ	3/21/2025	631602	1,688.66	
	REBECA	BUSTAMANTE	3/21/2025	631601	4,405.43	
	VERONICA	HERNANDEZ	3/21/2025	631604	1,568.09	
JUSTICE OF THE PEACE 4 TOTAL					14,620.56	
JUSTICE OF THE PEACE 5	APRIL	MARTINEZ	3/21/2025	631609	1,730.88	
	ASHLEY	MADRID	3/21/2025	631608	2,874.76	
	IDALY	SOLIS	3/21/2025	631612	1,568.09	
	LAURA	MACIAS	3/21/2025	631607	1,688.67	
	LUCILLA	NAJERA SAENZ	3/21/2025	631610	4,405.43	
	MANUEL	VENEGAS	3/21/2025	631613	2,084.14	
	YOLANDA	RODELA	3/21/2025	631611	1,983.11	
JUSTICE OF THE PEACE 5 TOTAL					16,335.08	
JUSTICE OF THE PEACE 6	BRITTANY	PADILLA	3/21/2025	631620	1,492.53	
	CRUZ	TORRES	3/21/2025	631622	1,752.79	
	EILEEN	LETTUNICH	3/21/2025	631616	1,492.53	
	EILEEN	MARLIN	3/21/2025	631619	2,033.32	
	LORENA	SANCHEZ	3/21/2025	631621	1,568.08	
	MARGARITA	KALNAS	3/21/2025	631615	3,095.80	
	PEDRO	LOPEZ	3/21/2025	631617	1,568.09	
	ROSA	GALLEGOS	3/21/2025	631614	1,568.09	
	RUBEN	LUJAN	3/21/2025	631618	4,405.43	
JUSTICE OF THE PEACE 6 TOTAL					18,976.66	
JUSTICE OF THE PEACE 6 PLACE2	BLANCA	RAMIREZ	3/21/2025	631627	1,568.09	
	ENEDINA	SERNA	3/21/2025	631629	4,405.43	
	ISELA	COLLAZO	3/21/2025	631624	1,082.08	
	JENNIFER	OROZCO	3/21/2025	631626	1,568.09	
	KATHERINE	AGUIRRE	3/21/2025	631623	1,529.84	
	LUZ	VARGAS	3/21/2025	631630	2,033.32	
	MARGARITA	SALCIDO	3/21/2025	631628	2,946.63	
	MARISOL	MONTES RAMIREZ	3/21/2025	631625	1,668.32	
	RITA	VEGA	3/21/2025	631631	1,688.66	
JUSTICE OF THE PEACE 6 PLACE2 TOTAL					18,490.46	
JUSTICE OF THE PEACE 7	AMANDA	MORALES	3/21/2025	631636	1,887.55	
	CLAUDIO	IBARRA	3/21/2025	631634	2,736.24	
	GEORGE	VILLEGAS	3/21/2025	631639	1,688.66	
	HUMBERTO	ENRIQUEZ	3/21/2025	631632	4,405.43	
	MICHELLE	REYERO	3/21/2025	631637	1,647.47	
	NORMA	ROSALES	3/21/2025	631638	2,033.31	
	ROSARIO	GALCERAN	3/21/2025	631633	1,647.47	
	SANDRA	MEDINA	3/21/2025	631635	1,568.09	
JUSTICE OF THE PEACE 7 TOTAL					17,614.22	
JUV PROB ACCOUNTING	ANGELIQUE	GAXIOLA	3/21/2025	632903	3,422.90	
	ENRIQUE	VALLES	3/21/2025	632907	1,731.40	
	KRISTIN	CHAVEZ	3/21/2025	632902	1,864.53	
	LAURA	MORENO	3/21/2025	632905	2,507.60	
	MACKENZIE	MCLAUGHLIN	3/21/2025	632904	4,608.33	
	STEPHANIE	SALAS	3/21/2025	632906	2,446.43	
JUV PROB ACCOUNTING TOTAL					16,581.19	
JUV PROB ADMIN	ALBERT	MENDEZ	3/21/2025	632901	5,547.17	
	ASHLEY	HOLTZ	3/21/2025	632898	1,668.32	
	CARLA	DOMINGUEZ	3/21/2025	632896	2,604.39	
	LINDA	GARCIA	3/21/2025	632897	5,914.00	
	MARC	MARQUEZ	3/21/2025	632899	6,843.57	
	ROSALBA	MEDINA	3/21/2025	632900	8,313.48	

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB ADMIN TOTAL					30,890.93
JUV PROB CHALLENGE	ABDULMALIK	AKEDE	3/21/2025	633071	1,856.56
	ADRIAN	TARANGO-HERNANDEZ	3/21/2025	633105	2,381.46
	AMY	SHEPARD	3/21/2025	633104	2,369.26
	ANDREA	ZAPATA	3/21/2025	633109	2,523.53
	ARLETTE	FRANCO	3/21/2025	633083	4,266.61
	ARTURO	LUNA JR	3/21/2025	633093	1,969.49
	CARLOS	ESTRADA	3/21/2025	633081	2,451.95
	CESAR	SANCHEZ	3/21/2025	633103	3,036.89
	CYNTHIA	MARQUEZ	3/21/2025	633095	2,243.71
	CYNTHIA	TORRES	3/21/2025	633106	2,459.81
	DANITZA	GONZALEZ	3/21/2025	633085	1,995.69
	DAVID	LOPEZ	3/21/2025	633090	2,108.78
	DIANA	REYES	3/21/2025	633101	2,463.23
	DYLANE	GONSON	3/21/2025	633084	1,696.11
	FERNANDO	CHAVEZ	3/21/2025	633079	2,252.20
	GENEVIEVE	MORALES	3/21/2025	633098	2,552.06
	GEORGE	LOPEZ	3/21/2025	633091	2,789.81
	ISMAEL	CALVILLO	3/21/2025	633075	2,332.84
	IVAN	OAXACA	3/21/2025	633100	1,980.83
	JACQUEZ	WASHINGTON	3/21/2025	633108	2,027.51
	JASON	JAIME	3/21/2025	633088	2,027.50
	JENNIFER	CONTRERAS	3/21/2025	633080	3,551.82
	JESUS	MARTINEZ	3/21/2025	633096	2,883.71
	JONATHAN	CARRILLO	3/21/2025	633077	1,856.56
	JOSEPH	ARTALEJO	3/21/2025	633073	2,649.53
	JUAN	ALVARADO	3/21/2025	633072	2,166.91
	JUAN	BERUMEN	3/21/2025	633074	2,052.42
	JULIO	HINOJOS	3/21/2025	633087	2,852.72
	JULISSA	LOPEZ	3/21/2025	633092	3,005.26
	KARINA	CARDOSO	3/21/2025	633076	1,856.56
	KORINA	MARES	3/21/2025	633094	2,315.06
	MARTHA	MENDOZA MEJIA	3/21/2025	633097	1,856.56
	MARTIN	VILLEGAS	3/21/2025	633107	1,839.32
	PABLO	MURGUIA	3/21/2025	633099	2,517.61
	PEARLINDA	JONES	3/21/2025	633089	1,945.77
	RAFAEL	ZUNIGA	3/21/2025	633110	2,298.11
	RENE	HERRERA	3/21/2025	633086	2,243.02
	RITO	SALCIDO	3/21/2025	633102	2,426.82
	SUSANA	CASTILLO	3/21/2025	633078	3,055.87
	VIDAL	FLORES	3/21/2025	633082	1,937.37
JUV PROB CHALLENGE TOTAL					95,096.83
JUV PROB CLINICAL	ANGEL	ALMERAZ	3/21/2025	632997	2,844.45
	DAILA	MACIAS	3/21/2025	633006	2,417.70
	DANIEL	FIERRO	3/21/2025	633001	2,740.39
	EUGENE	REYES	3/21/2025	633009	3,553.95
	FRANCISCO	TORRES	3/21/2025	633010	3,466.74
	JESSICA	CAMPA	3/21/2025	632999	1,752.78
	JOSEPH	CHARTER	3/21/2025	633000	4,608.33
	LESLIE	PINA	3/21/2025	633008	2,988.45
	MARISA	ALVAREZ	3/21/2025	632998	1,752.79
	MELISSA	FORD	3/21/2025	633002	2,544.73
	MICHEL	LOUSTAUNAU GARCIA	3/21/2025	633005	2,417.70
	MONICA	ALFARO	3/21/2025	632996	1,731.40
	NICHOLE	MAHONEY	3/21/2025	633007	2,608.34
	OMAR	GARCIA GANEM	3/21/2025	633004	1,864.82
	SONIA	GARCIA	3/21/2025	633003	2,245.08
JUV PROB CLINICAL TOTAL					39,537.65
JUV PROB DETENTION	ALEJANDRO	ESPINOZA	3/21/2025	633020	1,839.32
	ALEJANDRO	VALENZUELA	3/21/2025	633051	1,839.32
	ANA	GARNICA	3/21/2025	633026	4,266.61
	ANDRES	GARCIA	3/21/2025	633025	3,551.82
	ANDRES	HERNANDEZ	3/21/2025	633030	1,908.18
	ANGELES	GOMEZ	3/21/2025	633027	2,100.20
	ANTHONY	BUSTILLOS	3/21/2025	633015	2,666.17
	BERSABETH	SCOTT	3/21/2025	633048	3,392.85
	BRANDON	LA POINTE	3/21/2025	633033	1,839.32
	BRANDON	QUINONES GAMBOA	3/21/2025	633044	2,244.25
	CESAR	LAZCANO	3/21/2025	633034	1,839.32
	CHRISTOPHER	BONILLA	3/21/2025	633014	2,093.53
	CYNTHIA	GOMEZ	3/21/2025	633028	2,160.74
	DAVID	HERNANDEZ	3/21/2025	633031	3,486.91
	DISAREE	NEVAREZ	3/21/2025	633041	1,888.58
	DON	LITAKER	3/21/2025	633035	1,954.17
	EFRAIN	AVALOS	3/21/2025	633012	2,605.95
	ERIC	SANTA ROSA GOMEZ	3/21/2025	633047	2,908.43
	EZEQUIEL	VALDIVIA	3/21/2025	633050	2,284.19
	GABRIEL	JUAREZ	3/21/2025	633032	2,219.83
	GEORGE	PEREZ	3/21/2025	633043	2,421.28
	HENRY	RAMOS	3/21/2025	633045	2,040.82
	IAN	GONZALEZ	3/21/2025	73711	170.86
	JACOB	MONTES	3/21/2025	633038	2,478.60
	JAVIER	VILLEGAS	3/21/2025	633053	2,579.99

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
JUV PROB DETENTION	JESUS	VAZQUEZ CANO	3/21/2025	633052		2,911.36
	JOANNE	MONTES	3/21/2025	633039		2,342.16
	JONATHAN	RODRIGUEZ	3/21/2025	633046		2,212.42
	KRYSTAL	GRIFFIN	3/21/2025	633029		1,931.77
	LETICIA	CERVANTES	3/21/2025	633018		2,677.40
	LINDA	GAMBOA	3/21/2025	633024		1,902.58
	LORENZO	LUNA	3/21/2025	633036		2,002.26
	MANUEL	ACOSTA	3/21/2025	633011		2,559.50
	MARIA	CALVILLO	3/21/2025	633016		1,668.32
	MARIO	BANDA	3/21/2025	633013		2,407.43
	MIRNA	SOSA	3/21/2025	633049		2,761.77
	NATHAN	FERRARO	3/21/2025	633021		1,931.78
	NATHAN	FLORES	3/21/2025	633023		1,951.37
	PHILLIP	MORA	3/21/2025	633040		2,257.28
	PRISCILLA	MENDEZ	3/21/2025	633037		2,754.91
	SAMANTHA	CHAVEZ	3/21/2025	633019		2,121.51
	VALERIA	OROZCO	3/21/2025	633042		2,284.27
	VALERIE	FIELDING	3/21/2025	633022		1,261.06
	VICTORIA	CARRILLO	3/21/2025	633017		2,274.47
JUV PROB DETENTION TOTAL						100,994.86
JUV PROB INFO SYSTEMS - RCDS	ADRIAN	CHAVEZ	3/21/2025	633113		3,424.46
	ANGELICA	PEREZ	3/21/2025	633120		2,299.80
	ANTHONY	CORDOVA	3/21/2025	633114		1,935.33
	CINTHIA	CARRERA HERNANDEZ	3/21/2025	633112		1,668.32
	FELIPE	DIAZ ZEPEDA	3/21/2025	633115		2,604.39
	GERARDO	PRIETO	3/21/2025	633123		4,385.60
	GLORIA	RODRIGUEZ	3/21/2025	633124		1,668.32
	GUADALUPE	GIRON	3/21/2025	633116		3,422.36
	ISAAC	MORIEL	3/21/2025	633119		3,510.07
	ISMAIL	SOLAMI	3/21/2025	633125		3,510.07
	LEOBARDO	LANDEROS	3/21/2025	633118		5,279.07
	MARIA	PONCE	3/21/2025	633122		2,135.59
	MARY	PEREZ	3/21/2025	633121		2,299.80
	OMAR	CARRASCO	3/21/2025	633111		3,063.63
	SAUL	GONZALEZ	3/21/2025	633117		1,841.80
JUV PROB INFO SYSTEMS - RCDS TOTAL						43,048.61
JUV PROB INTAKE	ALEJANDRA	TRUJILLO	3/21/2025	632929		2,568.12
	BRENDA	HERRERA	3/21/2025	632920		2,630.00
	CASANDRA	NIELSEN	3/21/2025	632925		2,568.13
	CLARISSE	ACOSTA	3/21/2025	632908		2,475.20
	DAISY	MOLINA	3/21/2025	632923		2,568.13
	DELIA	ARAGON	3/21/2025	632911		2,032.69
	EMILIO	MAGDALENO	3/21/2025	632922		3,470.57
	EUNICE	GOMEZ	3/21/2025	632918		2,629.99
	GUADALUPE	VIELMA	3/21/2025	632931		2,825.07
	HECTOR	PASILLAS	3/21/2025	632926		2,629.99
	IRIS	ESCALONA TAFOYA	3/21/2025	632915		3,470.56
	JENNIFER	SANTOS	3/21/2025	632928		1,668.32
	JESSICA	BLAKE	3/21/2025	632912		2,758.43
	JOSE	GARCIA	3/21/2025	632917		3,261.38
	JUDITH	ALANIZ	3/21/2025	632910		2,693.43
	KENYA	FREDDIE	3/21/2025	632916		3,470.56
	MANOLO	MORENO	3/21/2025	632924		3,108.71
	MARIA	AGUIRRE	3/21/2025	632909		2,693.42
	RAMON	HERNANDEZ	3/21/2025	632919		3,189.73
	REEDA	BLANCO	3/21/2025	632913		2,693.42
	SALLY	RUEDAS	3/21/2025	632927		3,035.15
	SALVADOR	LEOS	3/21/2025	632921		4,313.08
	SAMANTHA	CAMACHO	3/21/2025	632914		2,693.42
	VERONICA	VARELA	3/21/2025	632930		2,630.00
JUV PROB INTAKE TOTAL						68,077.50
JUV PROB KITCHEN	ELEAZAR	VARELA	3/21/2025	633060		2,193.64
	EUNICE	RAMIREZ	3/21/2025	633057		958.17
	IRMA	SALAZAR	3/21/2025	633059		1,851.09
	JESUS	CRUZ	3/21/2025	633055		1,703.66
	JOHN	ZAVALA	3/21/2025	633061		1,627.39
	JUANA	CASAS	3/21/2025	633054		2,135.27
	NIRIA	MORALES	3/21/2025	633056		1,657.89
	RAUL	RIVERA	3/21/2025	633058		1,677.00
JUV PROB KITCHEN TOTAL						13,804.11
JUV PROB MAINTENANCE	ALFREDO	GONZALEZ	3/21/2025	633063		2,110.19
	ANGEL	RUIZ	3/21/2025	633068		2,043.89
	ESTEBAN	GARZON	3/21/2025	633062		1,887.83
	JAIME	PONCE	3/21/2025	633067		1,708.99
	JESUS	SALOMON	3/21/2025	633069		2,988.45
	JOSEPH	MADRID	3/21/2025	633065		3,597.82
	LINDA	HEREDIA ACOSTA	3/21/2025	633064		1,239.72
	RAYMOND	MALTOS	3/21/2025	633066		1,887.84
	ROBERTO	TORRES	3/21/2025	633070		1,708.99
JUV PROB MAINTENANCE TOTAL						19,173.72
JUV PROB PROBATION SERVICES	ADRIAN	PORTILLO	3/21/2025	632952		2,693.42
	ADRIANA	GARCIA	3/21/2025	632941		2,568.12
	ALBERTO	FARINA	3/21/2025	632938		2,233.17

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB PROBATION SERVICES	ANA	RODRIGUEZ	3/21/2025	632955	2,893.39
	ANTOINETTE	AREVALO	3/21/2025	632932	2,693.43
	AURORA	TAFOYA	3/21/2025	632960	3,914.42
	COLLEEN	JOHNSTON	3/21/2025	632944	2,127.80
	DORA	RODARTE	3/21/2025	632954	3,590.31
	ELIZABETH	CABRALES	3/21/2025	632934	2,077.04
	ELIZABETH	SERVANTEZ	3/21/2025	632959	3,182.46
	EMILIOUISE	WILLIAMS	3/21/2025	632963	1,710.03
	ERIK	FRESQUEZ	3/21/2025	632939	2,459.82
	GABRIEL	SARABIA	3/21/2025	632956	2,568.12
	GABRIELA	GALINDO	3/21/2025	632940	2,825.07
	GISEL	VILLALOBOS	3/21/2025	632962	1,752.78
	JANEL	MORGAN	3/21/2025	632948	5,109.35
	JODIE	SCOTT	3/21/2025	632958	3,035.15
	JOEL	OLIVAS	3/21/2025	632950	2,459.82
	JOHANNA	COBOS	3/21/2025	632935	2,758.44
	JOSE	VALVERDE	3/21/2025	632961	2,645.78
	MARIA	GARCIA	3/21/2025	632942	2,693.43
	MELISSA	OLIVAS-RODRIGUEZ	3/21/2025	632951	1,668.32
	MERCY	ESPINOZA	3/21/2025	632937	2,127.81
	MIGUEL	RANGEL	3/21/2025	632953	2,568.12
	NAZARETH	ARRIETA	3/21/2025	632933	2,127.80
	NESTOR	GARNICA	3/21/2025	632943	2,645.77
	NOE	NUNEZ	3/21/2025	632949	2,127.80
	PATRICIA	MORA	3/21/2025	632947	3,677.74
	ROBERTO	DIAZ	3/21/2025	632936	2,401.30
	SAMUEL	MILLER	3/21/2025	632946	2,693.43
	TAMMY	SATTERFIELD	3/21/2025	632957	2,568.12
	YVONNE	LOPEZ-WALKER	3/21/2025	632945	2,825.07
JUV PROB PROBATION SERVICES TOTAL					85,422.63
JUV PROB SPECIAL PROGRAMS	ADRIANA	DIAZ	3/21/2025	632968	3,072.38
	ALBERTO	MERCADO	3/21/2025	632983	2,027.51
	ANA	ZAMBRANO	3/21/2025	632995	3,223.22
	ANAMARIA	GIANNINI	3/21/2025	632973	1,752.78
	ARLENE	LIRA	3/21/2025	632978	3,463.91
	BELINDA	ACUNA	3/21/2025	632964	3,218.72
	CAMAR	JACKSON	3/21/2025	632977	4,637.56
	CARILU	MARTINEZ	3/21/2025	632980	2,928.81
	CATHERINE	GARCIA	3/21/2025	632971	3,775.75
	DONNA	VALADEZ	3/21/2025	632993	1,752.78
	ELIZABETH	CERVANTES	3/21/2025	632967	2,928.81
	ERIKA	GOMEZ	3/21/2025	632975	4,058.92
	GABRIELA	SALAZAR	3/21/2025	632990	3,463.92
	IRMA	GIL	3/21/2025	632974	3,463.92
	JACQUELINE	NEVAREZ	3/21/2025	632984	3,598.28
	JEANETTE	MARTINEZ	3/21/2025	632981	3,223.22
	JENNIFER	ELGUEA-PARADA	3/21/2025	632969	3,906.88
	LILLIAN	GARCIA	3/21/2025	632972	2,245.08
	MARIA	URIBE	3/21/2025	632992	2,358.73
	MERISSA	AMERENA-SOLIZ	3/21/2025	632965	2,946.63
	MICHELLE	RAMIREZ	3/21/2025	632988	3,723.10
	MONICA	ANDERSON	3/21/2025	632966	4,099.96
	NEELY	MARTINEZ	3/21/2025	632982	2,766.73
	NICOLAS	GALLARDO	3/21/2025	632970	2,859.65
	PRISCILLA	VEGA	3/21/2025	632994	2,928.81
	RAFAEL	HERNANDEZ	3/21/2025	632976	3,019.39
	RAFAEL	LUEVANOS	3/21/2025	632979	3,463.91
	SYLVIA	OCHOA	3/21/2025	632985	3,172.22
	SYLVIA	SPIVEY	3/21/2025	632991	3,463.91
	VICTORIA	ROMAN	3/21/2025	632989	1,752.79
	YOLANDA	PADILLA	3/21/2025	632987	2,859.65
	ZAMARA	ORTEGA	3/21/2025	632986	3,146.87
JUV PROB SPECIAL PROGRAMS TOTAL					99,304.80
JUV PROB TRAINING - COMPLIANCE	ELIZABETH	CALVILLO	3/21/2025	633127	3,424.10
	JULIO	ACEVEDO	3/21/2025	633126	3,222.27
	PAMELA	MARTIN	3/21/2025	633129	1,668.32
	TALIA	LARA	3/21/2025	633128	2,115.96
JUV PROB TRAINING - COMPLIANCE TOTAL					10,430.65
MEDICAL EXAMINER'S OFFICE	AARON	LECHUGA	3/21/2025	630873	1,731.40
	ADAM	GONZALEZ	3/21/2025	630870	10,079.36
	ALEJANDRA	PEREZ	3/21/2025	630876	1,474.10
	ANNABEL	SALAZAR	3/21/2025	630882	3,922.89
	ARTURO	VELAZQUEZ AVILA	3/21/2025	630886	2,245.08
	ASHLEY	RIOS	3/21/2025	630880	2,571.83
	BESSIE	CHRISTMANN	3/21/2025	630865	2,475.90
	BRITTNEY	MORALES	3/21/2025	630875	1,668.32
	CALIAH	COPE	3/21/2025	630866	2,411.31
	CONCEPCION	GRAJEDA	3/21/2025	630871	1,752.79
	HANNA	HOLLEY	3/21/2025	630872	2,418.66
	IRENE	SANTIAGO	3/21/2025	630883	4,840.89
	JOSE	ROMERO	3/21/2025	630881	1,694.08
	JOVANA	PUENTE	3/21/2025	630877	2,357.95
	JUNE	GONZALES	3/21/2025	630869	1,731.40

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
MEDICAL EXAMINER'S OFFICE	KATHY	MARTINEZ	3/21/2025	630874	2,475.90
	KAYLA	SOTO	3/21/2025	630884	1,239.73
	LORENZO	FLORES	3/21/2025	630868	2,668.69
	MARIO	RASCON	3/21/2025	630878	18,105.11
	MORGAN	RIDDLE	3/21/2025	630879	2,844.45
	NIKA	CARRILLO	3/21/2025	630864	2,393.45
	PAULINA	ELIZALDE-CORTEZ	3/21/2025	630867	2,438.60
	SALVADOR	TELLEZ	3/21/2025	630885	2,244.39
MEDICAL EXAMINER'S OFFICE TOTAL					77,786.28
PROBATE COURT 1	AIDEE	BUSTILLOS	3/21/2025	631854	3,300.18
	ARMINDA	AMAYA CASTILLO	3/21/2025	631853	1,668.32
	ESTELA	ALARCON	3/21/2025	631852	3,095.80
	GLORIA	LOPEZ	3/21/2025	631860	4,499.23
	JOSEPH	STRELITZ	3/21/2025	631861	6,694.62
	MARIA	HERNANDEZ	3/21/2025	631859	3,373.07
	MICHAEL	GARCIA	3/21/2025	631857	3,545.86
	MONIQUE	GARCIA	3/21/2025	631858	3,716.66
	PATRICIA	CHEW	3/21/2025	631855	7,438.46
	REBECCA	UNDERWOOD	3/21/2025	631862	242.54
PROBATE COURT 1 TOTAL					3,971.32
PROBATE COURT 2	TERESITA	FONSECA	3/21/2025	631856	41,546.06
	ALMA	CALDERON	3/21/2025	631864	3,714.05
	ANGELICA	ACOSTA	3/21/2025	631863	2,804.64
	BEATRICE	CASTILLO	3/21/2025	631865	3,823.55
	CAMILLA	MADRID	3/21/2025	631870	4,383.60
	CARLOS	LOERA	3/21/2025	631869	2,722.61
	DANIEL	CHAVEZ	3/21/2025	631866	3,473.07
	EDUARDO	GAMBOA	3/21/2025	631867	7,438.46
	MARIA	MARTINEZ	3/21/2025	631871	4,090.76
	RAQUEL	LAURETANO	3/21/2025	631868	4,738.85
PROBATE COURT 2 TOTAL					37,189.59
PUBLIC DEFENDER	ADAM	CHEVRIER	3/21/2025	630354	4,737.10
	ADAM	LOVING	3/21/2025	630385	5,372.33
	ADRIANA	LUEVANO	3/21/2025	630387	2,033.31
	ADRIANA	SANDOVAL-SOSA	3/21/2025	630417	3,788.27
	ALEJANDRINA	GUTIERREZ	3/21/2025	630369	3,047.63
	ALEXANDRA	RUIZ	3/21/2025	630414	3,885.11
	ALEXANDREA	RAMIREZ	3/21/2025	630408	2,843.31
	ALIDA	RAMIREZ	3/21/2025	630409	3,047.63
	AMADEO	RIVERA	3/21/2025	630411	6,631.29
	ANDRES	CABALLERO	3/21/2025	630349	4,994.65
	ARTURO	VILLARREAL	3/21/2025	630430	4,872.83
	BERNADETTE	SOLIS	3/21/2025	630420	1,819.07
	BLANCA	FLORES	3/21/2025	630364	2,033.31
	BRENDA	ALVAREZ MENDOZA	3/21/2025	630338	1,548.97
	BRENDA	TORRES	3/21/2025	630423	1,819.07
	BRIAN	LIVINGSTON	3/21/2025	630383	4,994.65
	BRIDGET	SAKELLS	3/21/2025	630416	3,980.79
	BRITNI	YOHANNES	3/21/2025	630432	2,391.40
	CARLOS	AMPARAN	3/21/2025	630339	2,701.17
	CHAD	BERNAEYGE	3/21/2025	630344	6,285.27
	CHAZ	NUNGARAY	3/21/2025	630400	4,154.75
	CHRISTIAN	JUAREZ	3/21/2025	630379	1,819.06
	CORINA	CERVANTES	3/21/2025	630350	2,903.90
	CRYSTAL	DURAN	3/21/2025	630361	1,935.33
	DANIEL	MARQUEZ	3/21/2025	630391	8,643.70
	DANIELLE	MUNEZ	3/21/2025	630399	3,791.77
	DEBORAH	IBAVEN	3/21/2025	630375	5,555.53
	DORA	CHAVEZ	3/21/2025	630352	1,819.06
	EDWARD	HERNANDEZ	3/21/2025	630372	4,994.65
	EDYTHE	PAYAN	3/21/2025	630404	8,154.43
	ESTHER	VASQUEZ	3/21/2025	630426	1,731.40
	EVA	VIERA	3/21/2025	630428	1,335.26
	EVI	LICONA	3/21/2025	630382	5,922.97
	FRANK	CHELLY	3/21/2025	630353	6,124.98
	GABRIEL	BOMBARA	3/21/2025	630346	5,555.53
	GEORGE	DRISCOLL	3/21/2025	630360	5,506.64
	GUADALUPE	LOPEZ-LOZANO	3/21/2025	630384	3,499.50
	JAZMINE	BLAZQUEZ	3/21/2025	630345	1,935.33
	JEANNETTE	DIAZ	3/21/2025	630359	5,706.64
	JENNIFER	MOND	3/21/2025	630395	3,236.89
	JO ANN	JACINTO	3/21/2025	630376	7,101.31
	JOCELYN	MADRIZ	3/21/2025	630390	619.86
	JORGE	VILLALOBOS	3/21/2025	630429	3,397.82
	JOSE	GANDARA	3/21/2025	630368	2,574.12
	JOSE	PERAL RODRIGUEZ	3/21/2025	630406	3,553.95
	JOSEPH	MULLIN	3/21/2025	630398	4,640.77
	JOSHUA	KETON	3/21/2025	630380	3,443.31
	KAREN	APARICIO-GARCIA	3/21/2025	630341	1,548.97
	KAREN	RIVERA	3/21/2025	630412	2,358.73
	KARINA	RODRIGUEZ	3/21/2025	630413	3,499.50
	KELLI	CHILDRESS	3/21/2025	630355	9,715.44
	KRISTIAN	GALLARDO	3/21/2025	630367	1,627.38

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
PUBLIC DEFENDER	LAURA	OROZCO	3/21/2025	630401		3,159.34
	LINDA	BARRAZA NEVAREZ	3/21/2025	630343		1,819.07
	LINDA	RIVAS	3/21/2025	630410		4,872.83
	LORENA	DE LA MORA	3/21/2025	630358		3,791.77
	MARIA	MARTIN	3/21/2025	630392		6,701.31
	MARIA	MEDINA-DE LA O	3/21/2025	630394		1,587.68
	MARIBEL	JAUREGUI	3/21/2025	630378		865.15
	MARLENE	SERRANO	3/21/2025	630418		1,781.32
	MARTA	ACOSTA	3/21/2025	630336		4,445.53
	MAYA	QUEVEDO	3/21/2025	630407		5,506.64
	MICHAEL	BRISENO	3/21/2025	630348		3,827.21
	MICHAEL	FIERRO	3/21/2025	630363		1,548.97
	MONICA	LUJAN-RIOS	3/21/2025	630388		3,466.74
	MONICA	VILLEGAS	3/21/2025	630431		1,819.07
	MYRNA	PAGES	3/21/2025	630402		6,592.08
	NADIA	ALI	3/21/2025	630337		3,788.26
	NADIA	SAENZ	3/21/2025	630415		1,548.97
	OMAR	MARTINEZ	3/21/2025	630393		3,499.50
	PATRICIA	FONSECA	3/21/2025	630365		1,983.71
	PATRICK	GABALDON	3/21/2025	630366		5,116.47
	PAUL	CORONADO	3/21/2025	630356		2,787.43
	RACHEL	SLADE	3/21/2025	630419		2,843.31
	RAFAEL	MORALES	3/21/2025	630396		6,181.98
	RAFAELA	HERRERA - SOLORZANO	3/21/2025	630373		5,372.33
	RAINA	KOLLER	3/21/2025	630381		3,159.35
	RAUL	APARICIO	3/21/2025	630340		1,239.73
	REBECCA	TAVITAS	3/21/2025	630422		8,006.29
	RENE	VARGAS	3/21/2025	630425		6,124.98
	RENE	VASQUEZ GOMEZ	3/21/2025	630427		6,124.98
	RICHARD	HUFFMAN	3/21/2025	630374		4,956.79
	ROBERTO	BALLESTEROS	3/21/2025	630342		4,445.53
	ROSE	PEDREGON	3/21/2025	630405		3,063.16
	SAMANTHA	ESCALON	3/21/2025	630362		2,843.31
	SAMUEL	LUTES	3/21/2025	630389		3,025.61
	SARA	JAECKLE	3/21/2025	630377		4,154.75
	SARAI	DAVILA	3/21/2025	630357		2,139.81
	SEBASTIAN	CHAPARRO TREJO	3/21/2025	630351		2,509.50
	SIMON	LU	3/21/2025	630386		3,788.26
	SINCLAIR	YOSHIKAWA	3/21/2025	630433		1,548.97
	TODD	MORTEN	3/21/2025	630397		5,506.64
	TRISTAN	BOUILLY	3/21/2025	630347		5,506.64
	VALERIA	GUTIERREZ	3/21/2025	630370		1,335.26
	VIVIANA	PATINO	3/21/2025	630403		5,372.32
	WILLIAM	STEPHENS	3/21/2025	630421		5,372.33
	YAJAIRA	HALM	3/21/2025	630371		5,506.64
	YVETTE	UNZUETA	3/21/2025	630424		2,033.31
PUBLIC DEFENDER TOTAL						373,906.47
PUBLIC WORKS ADMIN	ALEJANDRO	CARDENAS	3/21/2025	630471		2,163.28
	ALMA	BONILLA	3/21/2025	630469		2,735.82
	ANTONIO	BUSTILLOS	3/21/2025	630470		2,844.45
	ARTURO	CHAVEZ DEL BOSQUE	3/21/2025	630472		2,844.45
	CESAR	FLORES	3/21/2025	630476		2,272.79
	DANIELA	LUJAN	3/21/2025	630482		1,796.87
	DENISE	RODRIGUEZ	3/21/2025	630492		3,179.47
	EDDIE	SIDA	3/21/2025	630495		1,841.51
	ESTEPHANI	HERNANDEZ	3/21/2025	630477		1,959.22
	EVELYN	SANCHEZ	3/21/2025	630494		2,301.20
	FERNANDO	HERNANDEZ	3/21/2025	630478		6,270.80
	FIDEL	NUNEZ	3/21/2025	630488		2,915.56
	GERARDO	HOLGUIN SALCIDO	3/21/2025	630479		2,329.61
	GILBERTO	SALDANA	3/21/2025	630493		5,614.80
	GRECIA	SIMENTAL	3/21/2025	630496		1,668.32
	HAROLD	KUTZ	3/21/2025	630480		4,723.54
	JORGE	MONTALVO	3/21/2025	630485		2,329.61
	JORGE	MORALES	3/21/2025	630486		3,733.88
	JORGE	REYES	3/21/2025	630491		2,844.45
	KATHY	OLIVAS	3/21/2025	630489		1,668.32
	LAURA	DOMINGUEZ	3/21/2025	630474		3,382.19
	LIDIA	ARIAS	3/21/2025	630467		3,846.26
	MARISOL	CORRAL	3/21/2025	630473		2,301.20
	MELINA	BANUELOS	3/21/2025	630468		5,086.73
	MICHAEL	MCCELROY	3/21/2025	630483		5,208.69
	MUNZER	AL-SARRAJ	3/21/2025	630466		4,781.85
	NORMA	PALACIOS	3/21/2025	630490		7,852.21
	OMAR	MORENO	3/21/2025	630487		2,217.36
	RICHARD	LANE	3/21/2025	630481		3,299.69
	ROXANNA	MEDINA	3/21/2025	630484		4,841.62
	SHANI	ENRIQUEZ	3/21/2025	630475		2,576.14
PUBLIC WORKS ADMIN TOTAL						103,431.89
PUBLIC WORKS FACILITIES	ADRIAN	DELGADILLO	3/21/2025	630514		850.82
	ALADINA	OVERSTREET	3/21/2025	630542		919.11
	ALEJANDRO	OLIVAS	3/21/2025	630538		1,359.92
	ALFONSO	AGUILAR CONTRERAS	3/21/2025	630499		2,358.73

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
PUBLIC WORKS FACILITIES	ALICIA	FLORES AMENDOLA	3/21/2025	630518		919.11
	BERENICE	CHAVARRIA	3/21/2025	630512		976.32
	CANDELARIA	REYES	3/21/2025	630548		390.75
	CARLOS	DELGADO	3/21/2025	630515		2,447.90
	CARLOS	SOTO	3/21/2025	630556		1,867.30
	CECILIA	MERCADO DE LUGO	3/21/2025	630534		941.58
	CHARLES	ROSALES	3/21/2025	630551		1,270.73
	CLAUDIA	LICON	3/21/2025	630531		919.11
	CLAUDIA	RENOVA DE SEPULVEDA	3/21/2025	630546		944.31
	CRYSTAL	SEGUNDO	3/21/2025	630554		919.11
	DAHN	GREEN	3/21/2025	630522		3,733.87
	DAVID	ARENAS	3/21/2025	630505		2,636.12
	DAVID	CALDERON SIFUENTES	3/21/2025	630509		937.73
	EDUARDO	CASTRO	3/21/2025	630511		2,636.12
	ERICK	HERNANDEZ	3/21/2025	630526		3,922.89
	ERNESTO	CAMPOYA	3/21/2025	630510		2,571.84
	EVETTE	RESENDEZ	3/21/2025	630547		1,841.51
	EZEQUIEL	PORRAS	3/21/2025	630544		1,841.80
	GENARO	JIMENEZ	3/21/2025	630530		3,836.96
	GILBERTO	GUERRERO	3/21/2025	630523		2,603.60
	GRACIELA	ACOSTA	3/21/2025	630497		1,302.49
	GRACIELA	NAVAR	3/21/2025	630537		919.11
	IRAM	SIDA	3/21/2025	630555		1,318.79
	IRMA	MEDINA	3/21/2025	630532		956.56
	JAIME	FONCE	3/21/2025	630519		2,636.12
	JAIME	RAMIREZ	3/21/2025	630545		2,838.82
	JOEL	SALIDO	3/21/2025	630552		2,272.45
	JOSE	MORALES	3/21/2025	630536		988.22
	JOSHUA	CUELLAR	3/21/2025	630513		2,509.10
	JUAN	AGUIRRE	3/21/2025	630501		919.11
	JUDITH	HUERECA	3/21/2025	630528		933.52
	LORENA	ANAYA	3/21/2025	630504		967.92
	LUIS	AGUILAR MENCHUCA	3/21/2025	630500		1,270.73
	LUIS	ORTIZ	3/21/2025	630541		919.11
	LUIS	TISCARENO	3/21/2025	630558		1,501.18
	LUZ	ARMENDARIZ DE ROMERO	3/21/2025	630506		919.11
	LUZ	VILLALOBOS BETANCOURT	3/21/2025	630559		919.11
	MARCO	OROZCO ANDRACA	3/21/2025	630540		919.11
	MARIA	ALVARADO SANCHEZ	3/21/2025	630502		988.22
	MARIA	ECHEVERRIA	3/21/2025	630516		1,576.27
	MARIA	GURROLA	3/21/2025	630524		908.95
	MARIA	MERCADO DE GONZALEZ	3/21/2025	630533		988.22
	MARIA	ORNELAS DE GARCIA	3/21/2025	630539		986.47
	MARIA DEL C	ALVAREZ GARCIA	3/21/2025	630503		960.76
	NOEL	ESTRADA	3/21/2025	630517		2,110.19
	NORMA	GARCIA	3/21/2025	630520		1,270.73
	RANDALL	MONROE	3/21/2025	630535		2,421.00
	RENE	GARCIA	3/21/2025	630521		3,461.44
	ROBERTO	RODRIGUEZ	3/21/2025	630550		2,447.90
	ROBIN	SULLY	3/21/2025	630116		5,609.19
	ROSA	TAPIA NAJERA	3/21/2025	630557		919.11
	ROSALINDA	AYALA	3/21/2025	630507		967.92
	RUBEN	REYES GARCIA	3/21/2025	630549		2,702.03
	SALVADOR	PALMA	3/21/2025	630543		2,636.12
	SAMUEL	SAMBRANO	3/21/2025	630553		2,272.44
	SERGIO	AGUILAR	3/21/2025	630498		2,058.72
	SILVINO	BUSTILLOS	3/21/2025	630508		2,033.00
	VICTOR	VILLESCLAS	3/21/2025	630560		2,388.20
	VIVIANA	HERNANDEZ	3/21/2025	630527		3,063.16
	YAMEL	INIGUEZ	3/21/2025	630529		919.11
	YOLANDA	GUZMAN	3/21/2025	630525		967.92
PUBLIC WORKS FACILITIES TOTAL						113,314.87
PUBLIC WORKS MNTNC DETENTION	ARLAND	BRUDENT	3/21/2025	630561		1,752.79
	CHRISTIAN	PARDO	3/21/2025	630569		2,058.72
	EDGAR	GARCIA	3/21/2025	630564		2,447.90
	JORGE	GUEVARA	3/21/2025	630565		2,447.91
	JOSE	HERNANDEZ	3/21/2025	630566		2,835.99
	JOSE	RIOS	3/21/2025	630571		1,887.84
	LUIS	HERNANDEZ	3/21/2025	630567		2,241.81
	MICHAEL	CHRISMAN	3/21/2025	630562		2,312.60
	RAUL	FLORES	3/21/2025	630563		1,830.56
	RICARDO	MALDONADO	3/21/2025	630568		2,570.31
	RUBEN	PEREZ	3/21/2025	630570		3,340.43
	TRINIDAD	RODRIGUEZ	3/21/2025	630572		1,887.84
PUBLIC WORKS MNTNC DETENTION TOTAL						27,614.70
PUBLIC WORKS MNTNC JAIL ANNEX	ADRIAN	CASTILLO	3/21/2025	630574		1,841.80
	ADRIAN	SOLANO	3/21/2025	630592		2,544.93
	ALEJANDRO	GALLEGOS	3/21/2025	630576		1,796.87
	BOBBY	SANCHEZ	3/21/2025	630589		1,887.84
	DAESHA	HERNANDEZ	3/21/2025	630578		1,796.88
	DANIEL	NANEZ	3/21/2025	630584		2,033.00
	DAVID	MARTINEZ	3/21/2025	630583		3,340.43
	DEAGO	REY	3/21/2025	630588		1,887.84

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PUBLIC WORKS MNTNC JAIL ANNEX	DIEGO	SOHLE	3/21/2025	630591	1,887.83
	DIONICIO	MACIAS	3/21/2025	630582	2,987.89
	ENRIQUE	RAMIREZ	3/21/2025	630586	2,244.05
	GENA	GERPE	3/21/2025	630577	1,796.60
	HECTOR	SIERRA	3/21/2025	630590	2,909.79
	HUMBERTO	VEGA	3/21/2025	630593	2,189.32
	JAIME	HERNANDEZ	3/21/2025	630579	2,702.03
	JAIME	RAMIREZ	3/21/2025	630587	1,887.84
	JOSE	ALCANTAR	3/21/2025	630573	2,162.96
	LUIS	DOMINGUEZ	3/21/2025	630575	2,175.97
	MICHAEL	ORTIZ	3/21/2025	630585	1,887.84
	ROBERTO	VILLALOBOS	3/21/2025	630594	1,796.87
	RUBEN	HERRERA	3/21/2025	630580	2,135.93
	VICTOR	LANDEROS	3/21/2025	630581	2,447.90
PUBLIC WORKS MNTNC JAIL ANNEX TOTAL					48,342.41
PUBLIC WORKS ON-SITE SEWAGE	ALEJANDRO	SEGURA QUEZADA	3/21/2025	630742	2,272.79
	BLASA	ROMAN	3/21/2025	630741	2,706.96
	FERMIN	SOSA	3/21/2025	630743	2,272.79
	HISA	YOSHIMOTO	3/21/2025	630744	1,796.60
	MANUEL	MACIAS	3/21/2025	630740	2,774.65
PUBLIC WORKS ON-SITE SEWAGE TOTAL					14,096.58
PUBLIC WORKS PARKS ASCARATE	ADRIAN	SERNA	3/21/2025	630621	4,857.73
	ALFONSO	BARRAGAN	3/21/2025	630596	1,405.67
	ARMANDO	CORRAL	3/21/2025	630600	1,368.64
	BENJAMIN	VALLES	3/21/2025	630624	3,827.21
	CESAR	GONZALEZ	3/21/2025	630607	1,302.49
	DAVID	VELA	3/21/2025	630625	1,437.92
	EDGAR	MEZA	3/21/2025	630612	1,627.38
	ERICK	CHAN	3/21/2025	630599	1,239.73
	ERICK	MEZA	3/21/2025	630613	1,368.64
	GABRIEL	MEJIA	3/21/2025	630611	1,242.18
	HEBER	SOLIS COLOMO	3/21/2025	630622	1,306.34
	IVONNE	MORALES DE RODRIGUEZ	3/21/2025	630616	2,036.70
	JAHAIRA	MORALES	3/21/2025	630615	1,004.67
	JORGE	CORRAL	3/21/2025	630601	1,627.39
	JOSE	CAMPOS-OLVERA	3/21/2025	630597	1,752.51
	JOSE	SAMANIEGO FLORES	3/21/2025	630620	1,668.07
	JUDITH	ESCOBAR	3/21/2025	630603	1,239.73
	KARLA	ORTEGA	3/21/2025	630618	809.70
	MANUEL	URBINA ORTIZ	3/21/2025	630623	1,239.73
	MARCOS	GOMEZ	3/21/2025	630606	2,272.45
	MARIA	CERVANTES	3/21/2025	630598	1,402.64
	MARTHA	DUARTE MONTOYA	3/21/2025	630602	898.81
	MICHAEL	MAGALLANEZ	3/21/2025	630610	1,239.73
	MIGUEL	GONZALEZ	3/21/2025	630608	1,242.53
	RON	NORMAN	3/21/2025	630617	898.81
	SANDRO	FRAUSTO	3/21/2025	630604	2,844.45
	SAUL	MORA	3/21/2025	630614	1,270.73
	SEAHONY	MACK	3/21/2025	630609	1,587.68
	SUSANA	RUSSELL	3/21/2025	630619	2,113.72
	VICTOR	AGUIRRE-CARRILLO	3/21/2025	630595	1,242.53
	YAZMIN	GALINDO	3/21/2025	630605	1,935.33
PUBLIC WORKS PARKS ASCARATE TOTAL					51,311.84
PUBLIC WORKS PARKS GOLF COURSE	BRADLEY	WISE	3/21/2025	630646	2,844.44
	CARLOS	MORA	3/21/2025	630639	1,302.49
	ERIC	JORDAN	3/21/2025	630636	1,567.85
	FEDERICO	RODRIGUEZ	3/21/2025	630640	1,402.64
	FERNANDO	MATAMOROS	3/21/2025	630637	1,276.32
	FRANCISCO	HUITRON LOPEZ	3/21/2025	630635	1,307.38
	GENARO	DOMINGUEZ CORDERO	3/21/2025	630630	992.11
	GILBERTO	HERNANDEZ	3/21/2025	630633	898.81
	JEFFERY	SANTORO	3/21/2025	630643	1,056.93
	JESUS	BALDERRAMA	3/21/2025	630627	1,535.93
	JESUS	CHAVIRA VALERIO	3/21/2025	630629	1,242.53
	JON	WESTPHAL	3/21/2025	630645	984.13
	JOSE	ZAMORA	3/21/2025	630647	1,936.66
	JUAN	RUIZ	3/21/2025	630642	1,302.49
	MANUEL	RODRIGUEZ	3/21/2025	630641	1,239.73
	MICHAEL	SMITH	3/21/2025	630644	4,147.88
	MICHAEL	ZARATE	3/21/2025	630648	921.28
	MIGUEL	CAMACHO	3/21/2025	630628	1,244.63
	ORLANDO	MEDRANO	3/21/2025	630638	2,189.98
	OSCAR	GUTIERREZ	3/21/2025	630632	944.31
	OSCAR	HERNANDEZ SILVA	3/21/2025	630634	1,239.73
	SANDRA	APODACA	3/21/2025	630626	1,402.63
	SERGIO	FRAUSTO	3/21/2025	630631	1,308.08
PUBLIC WORKS PARKS GOLF COURSE TOTAL					34,288.96
PUBLIC WORKS PARKS SPORTSPARK	ABRAHAM	CHABRE	3/21/2025	630653	255.50
	ADRIANNA	SANCHEZ	3/21/2025	630664	1,013.36
	AMY	WHEELER	3/21/2025	630666	3,299.69
	CARLOS	MORA	3/21/2025	630661	1,302.49
	DESIREE	GOMEZ	3/21/2025	630656	5,102.29

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
PUBLIC WORKS PARKS SPORTSPARK	FERNANDO	DIAZ TORRES	3/21/2025	630654		1,270.72
	GILBERTO	GOMEZ	3/21/2025	630657		965.34
	JOEL	MURRAY	3/21/2025	630662		1,627.38
	JOSE	MARTINEZ	3/21/2025	630659		1,408.24
	JOSE	MARTINEZ	3/21/2025	630660		1,257.39
	LIA	RUYBE	3/21/2025	630663		1,010.18
	MARCELA	MAGALLON	3/21/2025	630658		898.81
	MARTIN	ARRIAGA RIOS	3/21/2025	630651		1,281.94
	MONICA	ALCAZAR	3/21/2025	630649		898.81
	RAUL	TERRAZAS	3/21/2025	630665		676.38
	ROBERTO	ALVARADO	3/21/2025	630650		898.81
	ROBERTO	FLORES	3/21/2025	630655		1,818.96
	ROSA	CARNERO	3/21/2025	630652		944.31
PUBLIC WORKS PARKS SPORTSPARK TOTAL						25,930.60
PUBLIC WORKS PK+SE ASCARATE	HERMAN	FOSTER	3/21/2025	630745		2,276.59
	LUPE	LEYVA	3/21/2025	630747		2,844.45
	MATEO	VALENCIA	3/21/2025	630748		1,004.68
	TIMOTHY	FULTON	3/21/2025	630746		5,081.65
PUBLIC WORKS PK+SE ASCARATE TOTAL						11,207.37
PUBLIC WORKS PK-SE SWIMMING	ALEXANDER	LANDEROS	3/21/2025	73709		301.34
	FERNANDO	GONZALEZ	3/21/2025	630749		49.45
	KAYLEE	SIANEZ	3/21/2025	73710		208.20
PUBLIC WORKS PK-SE SWIMMING TOTAL						558.99
PUBLIC WORKS RB CANUTILLO WHS	ADAN	SALAZAR	3/21/2025	630737		1,818.50
	ARTURO	MAGALLANEZ	3/21/2025	630733		3,058.05
	CHRISTIAN	BERNAL	3/21/2025	630727		1,710.03
	FRANCISCO	SALAS	3/21/2025	630736		1,752.78
	JESUS	LOPEZ	3/21/2025	630732		1,934.75
	JOSE	ARTEAGA	3/21/2025	630726		2,216.68
	JOSE	GUZMAN	3/21/2025	630731		1,492.53
	LUIS	PORRAS	3/21/2025	630734		2,032.69
	MIGUEL	ROBLEDO HERNANDEZ	3/21/2025	630735		1,492.53
	RAMON	CORONADO	3/21/2025	630729		1,492.53
	RICARDO	GOMEZ	3/21/2025	630730		1,796.33
	SAMUEL	CHAVEZ	3/21/2025	630728		1,627.38
	SANTIAGO	TORRES	3/21/2025	630738		817.85
PUBLIC WORKS RB CANUTILLO WHS TOTAL						23,242.63
PUBLIC WORKS RB CONSTRUCTION	ADAM	CRUZ	3/21/2025	630691		1,752.78
	ARMANDO	PRIETO	3/21/2025	630701		1,688.67
	ARTURO	HERNANDEZ	3/21/2025	630696		1,587.69
	BENJAMIN	TRISTE	3/21/2025	630706		1,548.97
	CHRIS	JUAREZ	3/21/2025	630697		1,607.29
	CORY	MAGALLANEZ	3/21/2025	630698		1,587.69
	FERNANDO	VARGAS	3/21/2025	630708		1,887.55
	FRANCISCO	ROJAS	3/21/2025	630704		1,492.53
	FRANK	TRISTE	3/21/2025	630707		2,217.36
	GILDARDO	RODRIGUEZ	3/21/2025	630703		1,841.51
	GUSTAVO	FIGUEROA	3/21/2025	630692		1,688.66
	JAHZIEL	ARREOLA	3/21/2025	630689		1,335.26
	JOSE	POZAS	3/21/2025	630700		2,388.20
	JOSEPH	RINCON	3/21/2025	630702		1,335.26
	MARCIAL	AMAYA	3/21/2025	630688		1,568.09
	MARIO	BERNAL	3/21/2025	630690		2,839.70
	MARIO	GONZALEZ	3/21/2025	630694		1,335.26
	MOISES	ROSALES	3/21/2025	630705		1,959.22
	ROBERT	ORTIZ	3/21/2025	630699		1,710.03
	RUBEN	GUTIERREZ	3/21/2025	630695		1,934.75
	SERGIO	GARCIA	3/21/2025	630693		2,387.12
PUBLIC WORKS RB CONSTRUCTION TOTAL						37,693.59
PUBLIC WORKS RB FABENS WHS	ALFREDO	RODRIGUEZ	3/21/2025	630682		1,335.26
	ARTURO	ACOSTA	3/21/2025	630667		1,607.29
	BRYAN	BARRAZA	3/21/2025	630671		1,548.97
	CRISTIAN	AGUILAR	3/21/2025	630668		1,310.23
	DANIEL	HINOJOS	3/21/2025	630676		1,752.78
	DANIEL	MARTINEZ	3/21/2025	630678		1,688.66
	DAVID	ARZABAL	3/21/2025	630670		1,668.33
	EDUARDO	NUNEZ	3/21/2025	630681		1,510.73
	ELEUTERIO	SANCHEZ	3/21/2025	630684		1,368.64
	ERNESTO	SIDES NAVARRETE	3/21/2025	630686		1,529.84
	FRANCISCO	TRISTE	3/21/2025	630687		3,058.04
	GUSTAVO	MORENO	3/21/2025	630680		1,796.60
	JACOBO	GUTIERREZ	3/21/2025	630674		1,887.84
	JAVIER	GONZALEZ	3/21/2025	630672		1,959.22
	JESUS	ALVARADO	3/21/2025	630669		1,492.53
	JOHNNY	LUCERO	3/21/2025	630677		1,887.55
	JOSE	SERNA	3/21/2025	630685		1,548.97
	LORENZO	GUADIAN	3/21/2025	630673		1,710.03
	LUCIO	MARTINEZ	3/21/2025	630679		1,492.53
	RAMON	GUTIERREZ	3/21/2025	630675		1,474.00
	VICTOR	SALAZAR	3/21/2025	630683		1,402.86
PUBLIC WORKS RB FABENS WHS TOTAL						35,030.90
PUBLIC WORKS RB MONTANA WHS	ALBERT	URUETA	3/21/2025	630724		1,402.86
	ARTURO	ARREOLA	3/21/2025	630709		1,568.09

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PUBLIC WORKS RB MONTANA WHS	EDMUNDO	CAMARGO	3/21/2025	630711	1,887.84	
	ERNESTO	LONVELIN	3/21/2025	630719	2,910.70	
	FELIPE	DE LA ROSA ESCOBEDO	3/21/2025	630712	1,552.98	
	HECTOR	SANTOS	3/21/2025	630723	1,796.60	
	JESUS	GALVAN DELGADO	3/21/2025	630714	1,668.07	
	JESUS	MENDOZA	3/21/2025	630721	1,796.87	
	JOSE	ESPINOZA	3/21/2025	630713	2,058.41	
	JOSE	MANCHA	3/21/2025	630720	1,510.73	
	JUAN	LIRA	3/21/2025	630718	1,368.64	
	LEOPOLDO	VAQUERA	3/21/2025	630725	1,368.64	
	NOEL	GRIEGO FIERRO	3/21/2025	630715	1,752.79	
	OMAR	HERNANDEZ	3/21/2025	630717	4,770.81	
	RAFAEL	BURCIAGA	3/21/2025	630710	1,841.51	
	SERGIO	HERMESDORF	3/21/2025	630716	1,529.84	
	VICTOR	PADILLA	3/21/2025	630722	1,368.64	
PUBLIC WORKS RB MONTANA WHS TOTAL					32,154.02	
PURCHASING	ADRIAN	MOLINA	3/21/2025	630992	1,607.55	
	ALEJANDRO	DOMINGUEZ	3/21/2025	630976	613.78	
	ARACELI	HERNANDEZ	3/21/2025	630983	2,540.10	
	BLANCA	GUERCA	3/21/2025	630982	2,136.56	
	CHRISTIAN	SOTO SILVA	3/21/2025	630998	1,438.16	
	CINDY	ESPARZA	3/21/2025	630977	2,301.20	
	CLAUDIA	PARRA	3/21/2025	630995	2,417.70	
	DARTWON	BARNES	3/21/2025	630973	2,988.44	
	ELVIA	JAUREGUI	3/21/2025	630984	4,225.82	
	GARY	LOPEZ	3/21/2025	630987	2,803.36	
	ISELA	MORENO	3/21/2025	630994	2,636.56	
	JOANA	REYES	3/21/2025	630997	1,841.80	
	JOSE	LOYA	3/21/2025	630989	1,796.87	
	KAREN	DAVIDSON	3/21/2025	630975	5,967.72	
	KERRIE	GRANGER	3/21/2025	630981	2,301.20	
	LAYLA	TALAVERA	3/21/2025	630999	1,668.32	
	LLUVIA	MARTINEZ	3/21/2025	630990	1,796.87	
	MARK	LAQUE	3/21/2025	630986	1,438.15	
	PATRICIA	WILLIAMS	3/21/2025	631000	2,189.98	
	RAFAELA	LOPEZ	3/21/2025	630988	1,752.51	
	RICHARD	JAUREGUI	3/21/2025	630985	1,587.69	
	RODOLFO	GARCIA	3/21/2025	630979	1,959.22	
	RUBEN	MICHEL	3/21/2025	630991	2,245.08	
	SAMANTHA	BRUNSON	3/21/2025	630974	2,189.98	
	SANDRA	GARCIA	3/21/2025	630980	1,438.15	
	VALERIE	RAMIREZ	3/21/2025	630996	2,245.08	
	VICTOR	MONAREZ	3/21/2025	630993	1,752.51	
	VICTORIA	FIGUEROA	3/21/2025	630978	2,329.61	
PURCHASING TOTAL					62,209.97	
SHERIFF ADMIN	EMMANUEL	SORIA	3/21/2025	631896	6,274.65	
	OSCAR	UGARTE	3/21/2025	631897	7,663.92	
	PATRICK	GAILEY	3/21/2025	631895	6,246.94	
SHERIFF ADMIN TOTAL					20,185.51	
SHERIFF ADMIN ADMIN BUREAU	CYNTHIA	RIVERA	3/21/2025	631910	2,245.08	
SHERIFF ADMIN ADMIN BUREAU TOTAL					2,245.08	
SHERIFF ADMIN BITS	AIDA	MAESE	3/21/2025	632038	1,407.81	
	BLANCA	BARRAZA	3/21/2025	632029	3,553.96	
	DESSIREE	HERRERA	3/21/2025	632034	1,723.52	
	HABAKUK	TORRES	3/21/2025	632041	2,115.40	
	JOANNE	JURADO	3/21/2025	632035	1,568.09	
	JOSEPH	LANAHAN	3/21/2025	632036	1,647.47	
	JUAN	SANDATE	3/21/2025	632040	2,084.14	
	LAURA	CORRAL	3/21/2025	632032	2,007.79	
	MARISOL	LARA	3/21/2025	632037	2,452.01	
	MELISSA	HERNANDEZ	3/21/2025	632033	1,700.30	
	NORMA	BARRON	3/21/2025	632030	1,688.91	
	RAUL	BOJORQUEZ	3/21/2025	632031	1,644.11	
	REBECCA	MORALES	3/21/2025	632039	1,774.15	
	ROBERT	WILSON	3/21/2025	632042	2,006.99	
SHERIFF ADMIN BITS TOTAL					27,374.65	
SHERIFF ADMIN BUDGET	ARTHUR	ANAYA	3/21/2025	631911	1,958.33	
	ISELA	HASLETT	3/21/2025	631913	1,752.78	
	JUSTINE	SANCHEZ	3/21/2025	631914	1,668.32	
	RICHARD	ESCARZAGA	3/21/2025	631912	2,477.76	
SHERIFF ADMIN BUDGET TOTAL					7,857.19	
SHERIFF ADMIN COMM SHIFT LD1	CYNTHIA	RAMIREZ	3/21/2025	631932	2,128.86	
	FRANCIS	DURAN	3/21/2025	631930	3,711.91	
	JACOB	SAAVEDRA	3/21/2025	631933	2,905.00	
	MARY	GALLEGOS	3/21/2025	631931	2,406.53	
SHERIFF ADMIN COMM SHIFT LD1 TOTAL					11,152.30	
SHERIFF ADMIN COMM SHIFT LD2	ANABEL	ORTIZ	3/21/2025	631936	2,562.94	
	BERENICE	LOPEZ	3/21/2025	631935	2,467.67	
	EDNA	CENICEROS	3/21/2025	631934	2,046.82	
	NYDIA	SALAS	3/21/2025	631937	2,204.88	
SHERIFF ADMIN COMM SHIFT LD2 TOTAL					9,282.31	
SHERIFF ADMIN COMM SHIFT LD3	ERIKA	GUILLLEN	3/21/2025	631938	2,236.65	
	ESTHER	URQUIDI	3/21/2025	631940	2,799.22	

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ADMIN COMM SHIFT LD3	STEPHANIE	MADRID	3/21/2025	631939	2,128.86
SHERIFF ADMIN COMM SHIFT LD3 TOTAL					7,164.73
SHERIFF ADMIN COMM SHIFT LD4	ANNETTE	ROMO	3/21/2025	631943	3,653.08
	JANET	ESTRELLA	3/21/2025	631941	2,160.40
	LUIS	ROMERO	3/21/2025	631942	3,832.48
SHERIFF ADMIN COMM SHIFT LD4 TOTAL					9,645.96
SHERIFF ADMIN COMMUNICATIONS	ANGELICA	DE LA CRUZ	3/21/2025	631927	2,083.50
	JUAN	GARCIA	3/21/2025	631928	2,727.44
	LEILA	MELENDEZ	3/21/2025	631929	3,424.46
SHERIFF ADMIN COMMUNICATIONS TOTAL					8,235.40
SHERIFF ADMIN COMMUNITY SERVCS	CHRISTOPHER	ARCHER	3/21/2025	631906	3,152.77
	DANIEL	SANCHEZ	3/21/2025	631908	3,665.50
	ERIC	VELA	3/21/2025	631909	3,652.62
	JULIAN	OCHOA	3/21/2025	631907	3,234.18
SHERIFF ADMIN COMMUNITY SERVCS TOTAL					13,705.07
SHERIFF ADMIN CTHOUSE SECURITY	ALMA	BRADY	3/21/2025	632009	1,474.10
	ARTURO	MARTINEZ	3/21/2025	632018	1,548.73
	CHRISTIAN	PIERCE	3/21/2025	632021	3,870.88
	DANIEL	RIVERA	3/21/2025	632023	1,510.96
	DAVID	CARROLL	3/21/2025	632011	5,549.56
	HIPOLITO	RODRIGUEZ	3/21/2025	632024	1,886.98
	JESUS	CHAVEZ	3/21/2025	632013	3,710.67
	JESUS	GOMEZ	3/21/2025	632016	3,931.15
	JOEL	VALDEZ	3/21/2025	632028	1,752.51
	JOSE	CALZADA	3/21/2025	632010	3,065.03
	JOSEPH	CASARIN	3/21/2025	632012	1,667.81
	JUAN	BADILLO	3/21/2025	632008	1,627.38
	LEON	LERMA	3/21/2025	632017	1,474.10
	MICHAEL	SCHULTE	3/21/2025	632025	3,322.52
	MICHELLE	SPEARS	3/21/2025	632026	1,709.51
	PATRICK	REYES	3/21/2025	632022	3,762.41
	PEDRO	AJO	3/21/2025	632007	4,030.38
	ROBERT	TORREZ	3/21/2025	632027	4,596.34
	ROBERTO	DE LA GARZA	3/21/2025	632015	3,867.26
	SERGIO	CHAVEZ	3/21/2025	632014	3,956.53
	WILLIAM	PALMER	3/21/2025	632019	1,510.97
	YAMIL	PERAZA	3/21/2025	632020	3,955.78
SHERIFF ADMIN CTHOUSE SECURITY TOTAL					63,781.56
SHERIFF ADMIN DO CADETS	ABIGAIL	ULLOA	3/21/2025	632004	1,746.29
	ADAM	LOPEZ	3/21/2025	631988	1,746.29
	ADAN	CHAVEZ	3/21/2025	631969	1,746.29
	ALEJANDRO	RAMOS	3/21/2025	631994	1,746.29
	ALEXANDRA	ROSAS	3/21/2025	631996	1,746.29
	ANDRES	ALFARO	3/21/2025	631962	1,746.29
	ANGEL	IBARRA	3/21/2025	631986	1,746.29
	ARTURO	SANCHEZ	3/21/2025	631998	1,926.56
	ASTRID	PORTILLO	3/21/2025	631992	1,746.29
	BEAU	SULLIVAN	3/21/2025	632002	1,746.29
	BOBBY	DIAZ	3/21/2025	631974	1,746.29
	BRYAN	VALLES MONTANO	3/21/2025	632005	1,746.29
	CAMILA	CONTRERAS	3/21/2025	631971	1,746.29
	CELESTE	ALVARADO	3/21/2025	631963	1,746.29
	CHRISTIAN	ARROYO	3/21/2025	631964	1,746.29
	CHRISTIAN	LEANOS	3/21/2025	631987	1,746.29
	CHRISTOPHER	HARRIENGER	3/21/2025	631984	1,746.29
	DANIEL	CORTINA	3/21/2025	631973	1,746.29
	DANIEL	TORRES	3/21/2025	632003	1,746.29
	DAVID	PAYAN	3/21/2025	631990	1,746.29
	DEMI	ESPINOZA	3/21/2025	631976	1,746.29
	EDWARD	GARCIA	3/21/2025	631979	1,746.29
	EVELYN	VASQUEZ	3/21/2025	632006	1,746.29
	FRANCISCO	RUBIO	3/21/2025	631997	1,746.29
	GABRIEL	CHAPMAN	3/21/2025	631968	1,746.29
	ISAAC	CHAVEZ	3/21/2025	631970	1,746.29
	JAHIR	GONZALEZ	3/21/2025	631982	1,746.29
	JIMMY	RAMIREZ	3/21/2025	631993	1,746.29
	JONATHAN	SANCHEZ	3/21/2025	631999	1,746.29
	JOSE	GARCIA	3/21/2025	631980	1,746.29
	JOSE	SANDOVAL	3/21/2025	632001	1,746.29
	JUDITH	HEREDIA	3/21/2025	631985	1,746.29
	LILY	ESCOBEDO	3/21/2025	631975	1,746.29
	LUIS	BONILLA	3/21/2025	631965	1,746.29
	LUIS	ESPINOZA	3/21/2025	631977	1,746.29
	LUIS	GARCIA	3/21/2025	631981	1,746.29
	RICARDO	AGUILAR	3/21/2025	631961	1,746.29
	ROBERT	LOYA	3/21/2025	631989	1,746.29
	ROBERTO	FIGUEROA-NORES	3/21/2025	631978	1,746.29
	RUBEN	RODRIGUEZ	3/21/2025	631995	1,746.29
	SAMMY	CARDOZ	3/21/2025	631966	1,746.29
	STEVEN	CHALAMBAGA	3/21/2025	631967	1,746.29
	SURACY	GONZALEZ	3/21/2025	631983	1,746.29
	TERRY	PETERSON	3/21/2025	631991	1,746.29
	VICTOR	CORTES	3/21/2025	631972	1,746.29

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SHERIFF ADMIN DO CADETS	ZACHARY	SANCHEZ	3/21/2025	632000	1,746.29	
SHERIFF ADMIN DO CADETS TOTAL					80,509.61	
SHERIFF ADMIN INTERNAL AFFAIRS	ALFREDO	MORALES	3/21/2025	631900	3,604.54	
	CHRISTINA	ROJO	3/21/2025	631903	2,994.50	
	ELIZABETH	AVILA	3/21/2025	631898	3,592.66	
	GABRIELA	RIVERA	3/21/2025	631902	2,358.01	
	JOEL	PADILLA	3/21/2025	631901	5,587.99	
	SERGIO	JUAREZ	3/21/2025	631899	5,609.64	
SHERIFF ADMIN INTERNAL AFFAIRS TOTAL					23,747.34	
SHERIFF ADMIN MOTOR VEHICLE	ANDRE	GONZALEZ	3/21/2025	631921	2,033.32	
	ENOC	ORNELAS	3/21/2025	631923	2,007.91	
	JORGE	SANDATE	3/21/2025	631924	1,958.92	
	JOSE	ARELLANO	3/21/2025	631917	2,983.47	
	JOSE	ZAPATA	3/21/2025	631926	1,774.69	
	MARIO	DAVALOS	3/21/2025	631920	2,328.55	
	SERGIO	BRISENO	3/21/2025	631918	1,819.06	
	TERESA	VASQUEZ	3/21/2025	631925	2,108.91	
	THERESA	MARQUEZ	3/21/2025	631922	1,876.86	
	VICTOR	BUGARIN	3/21/2025	631919	1,911.15	
SHERIFF ADMIN MOTOR VEHICLE TOTAL					20,802.84	
SHERIFF ADMIN PAYROLL	HENRY	GARCIA	3/21/2025	631916	2,163.28	
	REBECCA	BROWN	3/21/2025	631915	1,710.03	
SHERIFF ADMIN PAYROLL TOTAL					3,873.31	
SHERIFF ADMIN PO CADETS	CESAR	RIVERA	3/21/2025	631958	1,955.78	
	CHRISTOPHER	AGUIRRE	3/21/2025	631952	1,944.24	
	EDGAR	OROZCO	3/21/2025	631957	1,944.24	
	ENRIQUE	ARCHULETA	3/21/2025	631953	2,001.93	
	GINO	MARTINEZ	3/21/2025	631956	1,993.12	
	GRACIELA	GARCIA	3/21/2025	631955	2,054.78	
	JOSE	SOTO	3/21/2025	631959	1,944.24	
	ROBERT	TORRES	3/21/2025	631960	2,411.41	
	SERGIO	ESTRADA	3/21/2025	631954	1,944.24	
SHERIFF ADMIN PO CADETS TOTAL					18,193.98	
SHERIFF ADMIN PUBLIC AFFAIRS	PRISCILLA	CONTRERAS	3/21/2025	631904	2,952.00	
	RAMON	VAQUERA	3/21/2025	631905	2,329.27	
SHERIFF ADMIN PUBLIC AFFAIRS TOTAL					5,281.27	
SHERIFF ADMIN TRAINING ACADEMY	ADAM	FULLER	3/21/2025	631945	1,335.26	
	EDGAR	SOTO	3/21/2025	631950	2,844.45	
	HENRY	VEGA	3/21/2025	631951	3,352.16	
	JAIME	DURAN	3/21/2025	631944	3,340.62	
	JESSICA	SAPIEN	3/21/2025	631949	2,549.83	
	JUSTIN	MARTINEZ	3/21/2025	631947	2,498.73	
	LINDY	PAPE	3/21/2025	631948	1,668.32	
	WILLIAM	LAMOY	3/21/2025	631946	2,406.76	
SHERIFF ADMIN TRAINING ACADEMY TOTAL					19,996.13	
SHERIFF ANNEX	DANIEL	VASQUEZ	3/21/2025	632582	3,352.16	
	JOSE	CHAIREZ	3/21/2025	632580	5,787.78	
	YVETTE	SERNA	3/21/2025	632581	2,033.31	
SHERIFF ANNEX TOTAL					11,173.25	
SHERIFF ANNEX ADMIN	OMAR	GARCIA	3/21/2025	632584	4,745.84	
	WESTLEY	DAVIS	3/21/2025	632583	2,915.57	
SHERIFF ANNEX ADMIN TOTAL					7,661.41	
SHERIFF ANNEX OPERATIONS	ABEL	OCHOA	3/21/2025	632613	3,636.23	
	ADRIAN	MUNIZ	3/21/2025	632612	2,668.46	
	ALEJANDRA	HERNANDEZ	3/21/2025	632601	2,833.44	
	ALEJANDRA	JUAREZ	3/21/2025	632603	1,668.32	
	ALEJANDRO	ALMERALLA	3/21/2025	632587	4,059.97	
	ALEJANDRO	VILLAMAR	3/21/2025	632633	3,733.14	
	ALEX	CARRILLO	3/21/2025	632590	1,385.75	
	ANGEL	GOMEZ	3/21/2025	632598	2,619.85	
	ANTHONY	RAMIREZ	3/21/2025	632619	2,956.14	
	ANTONIO	SIFUENTES	3/21/2025	632630	4,047.71	
	ARMANDO	VILLASANA	3/21/2025	632634	4,322.99	
	ARTURO	CABALLERO	3/21/2025	632589	1,385.75	
	ARTURO	DE LA TORRE	3/21/2025	632594	3,927.16	
	CARLOS	SAUCEDO	3/21/2025	632628	4,338.16	
	CESARIO	ELIZALDI	3/21/2025	632596	3,049.94	
	CLAUDIA	CARRILLO	3/21/2025	632591	1,492.30	
	DAVID	CEDILLO	3/21/2025	632592	3,159.23	
	DUSTIN	FLORES	3/21/2025	632597	1,647.47	
	GABRIELA	REYES	3/21/2025	632623	1,385.76	
	GARY	HAMRICK	3/21/2025	632600	2,495.92	
	GERARDO	MARTINEZ	3/21/2025	632605	4,047.71	
	GUADALUPE	ROJO	3/21/2025	632626	4,047.71	
	GUSTAVO	MARTINEZ	3/21/2025	632606	3,750.82	
	ISAAC	SANCHEZ	3/21/2025	632627	3,282.94	
	JORDAN	AGUIRRE	3/21/2025	632585	2,174.13	
	JOSE	HOLGUIN	3/21/2025	632602	4,648.45	
	JOSE	MATA	3/21/2025	632608	3,375.24	
	JUAN	SORIANO	3/21/2025	632631	4,689.91	
	LEO	PERRY	3/21/2025	632617	2,977.68	
	LETICIA	LOPEZ	3/21/2025	632604	3,356.40	
	LORENZO	MORALES	3/21/2025	632611	4,106.48	

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX OPERATIONS	LUIS	MONTELONGO	3/21/2025	632610	4,245.84
	LUIS	PEREZ	3/21/2025	632616	4,729.35
	MARTIN	RAMIREZ	3/21/2025	632620	4,295.68
	MIRNA	DOMINGUEZ RODRIGUEZ	3/21/2025	632595	1,385.76
	MONICO	POLANCO	3/21/2025	632618	3,824.38
	NOAH	RIOS	3/21/2025	632624	2,644.37
	NORBERTO	TAFOYA	3/21/2025	632632	4,023.20
	OSCAR	ORTEGA	3/21/2025	632614	4,938.54
	OZIEL	RAMIREZ	3/21/2025	632621	2,830.18
	PATRICK	WELLS	3/21/2025	632635	4,427.93
	PERLA	GONZALEZ	3/21/2025	632599	1,420.39
	RANDOLPH	MILLER	3/21/2025	632609	3,976.26
	RAUL	RAMIREZ	3/21/2025	632622	4,047.72
	RAUL	SAUCEDO	3/21/2025	632629	4,665.24
	RENE	ALDERETE	3/21/2025	632586	4,059.97
	RICARDO	CHAVEZ	3/21/2025	632593	3,959.37
	RICARDO	MARTINEZ	3/21/2025	632607	4,023.20
	ROBERTO	BELTRAN	3/21/2025	632588	4,059.97
	VICTOR	PARGA	3/21/2025	632615	3,809.62
	VICTOR	RODRIGUEZ	3/21/2025	632625	3,138.75
SHERIFF ANNEX OPERATIONS TOTAL					171,776.88
SHERIFF ANNEX SHIFT B-TEAM 1	ABEL	PICHARDO	3/21/2025	632803	4,450.62
	ADRIAN	ESCANDON	3/21/2025	632773	4,471.69
	AIDEN	MUNOZ	3/21/2025	632796	3,291.43
	ALEJANDRO	CHAVEZ	3/21/2025	632766	3,003.93
	ALEJANDRO	RAMIREZ	3/21/2025	632805	2,493.61
	ALVARO	JAQUEZ	3/21/2025	632786	2,640.29
	ANDREW	WALLACE	3/21/2025	632816	2,053.56
	ANGEL	OROPEZA	3/21/2025	632800	2,053.57
	CESAR	ZEPEDA	3/21/2025	632819	4,506.00
	CHRISTOPHER	PINON AGUILAR	3/21/2025	632804	2,053.56
	CHRISTOPHER	WILCOX	3/21/2025	632817	2,962.37
	CRYSTAL	BARRAZA	3/21/2025	632762	2,255.25
	DANIEL	BENITEZ	3/21/2025	632763	3,633.11
	DANIEL	ESPINOZA	3/21/2025	632774	2,099.71
	DAVID	GARCIA	3/21/2025	632778	3,132.26
	EDGAR	MONTELONGO	3/21/2025	632794	4,209.80
	EDWARD	LOPEZ	3/21/2025	632789	4,337.97
	ERIC	ESPINOZA	3/21/2025	632775	2,003.47
	ESTEBAN	DE SANTIAGO	3/21/2025	632771	5,597.61
	GENARO	GUERRA	3/21/2025	632781	6,800.36
	IRMA	LOHMAN	3/21/2025	632788	1,601.50
	JACINTO	ACOSTA	3/21/2025	632758	4,107.13
	JAIME	CADENA	3/21/2025	632764	3,999.84
	JASMINE	GONZALEZ	3/21/2025	632779	3,453.33
	JEFFREY	RAMIREZ	3/21/2025	632806	2,959.30
	JESUS	RUIZ	3/21/2025	632807	3,895.57
	JESUS	VALTIERRA PUENTES	3/21/2025	632813	4,572.78
	JESUS	ZARATE	3/21/2025	632818	2,933.66
	JOHN	TREVINO	3/21/2025	632811	2,493.61
	JORGE	HERNANDEZ-FACIO	3/21/2025	632784	4,579.37
	JORGE	MACIAS IBAVE	3/21/2025	632790	2,654.03
	JORGE	OCHOA	3/21/2025	632798	3,209.14
	JOSE	DOMINGUEZ	3/21/2025	632772	4,116.07
	JOSE	HERNANDEZ	3/21/2025	632782	3,371.04
	JOSE	ORTIZ	3/21/2025	632801	3,544.57
	JOSEPH	CRUZ	3/21/2025	632767	3,458.05
	JOSEPH	DE LA CRUZ	3/21/2025	632770	2,865.42
	JOSHUA	JURADO	3/21/2025	632787	2,003.48
	JOSHUA	MAGALLANEZ	3/21/2025	632791	3,291.43
	JUAN	MARTINEZ	3/21/2025	632792	2,629.28
	LEONEL	ESTRADA	3/21/2025	632776	5,527.40
	LUIS	MORAZA-HERRERA	3/21/2025	632795	5,201.90
	MARCO	AGUIRRE	3/21/2025	632760	3,720.75
	MARCO	FRAIRE	3/21/2025	632777	3,504.71
	MARCOS	VAZQUEZ VARGAS	3/21/2025	632814	3,509.94
	MARIA	CRUZ	3/21/2025	632768	2,619.85
	MARIA	OAXACA	3/21/2025	632797	3,084.16
	MARK	BANDA	3/21/2025	632761	3,720.75
	MICHAEL	MARTINEZ	3/21/2025	632793	3,704.75
	MICHAEL	SHORT	3/21/2025	632808	2,076.64
	MICHAEL	VALDEZ	3/21/2025	632812	1,524.32
	NICHOLAS	HUERTA	3/21/2025	632785	3,537.03
	PAUL	HERNANDEZ	3/21/2025	632783	2,862.11
	RUBY	VENEGAS	3/21/2025	632815	2,405.60
	RUTH	CARR	3/21/2025	632765	3,173.29
	SAMUEL	PADILLA	3/21/2025	632802	2,053.56
	SARA	CRUZ	3/21/2025	632769	2,003.47
	STEVEN	TORRES	3/21/2025	632809	2,053.56
	TATIANA	ADAME	3/21/2025	632759	2,090.23
	TIFFINY	TRAVIS	3/21/2025	632810	3,315.14
	VALENTIN	ORELLANO MUNOZ	3/21/2025	632799	3,026.49
	YVONNE	GONZALEZ	3/21/2025	632780	4,180.07

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT B-TEAM 1 TOTAL					202,684.49
SHERIFF ANNEX SHIFTA-TEAM1	ADRIAN	ALEMAN	3/21/2025	632642	2,023.27
	ALFREDO	AVILA	3/21/2025	632645	2,928.11
	AMANDA	TENA	3/21/2025	632689	3,769.95
	ANGEL	CHAVARRIA	3/21/2025	632650	2,053.56
	ANGEL	TORRES	3/21/2025	632691	2,488.90
	BENNY	ALANIZ	3/21/2025	632641	2,467.01
	BRIANA	LOPEZ	3/21/2025	632670	3,486.47
	CASSANDRA	AGUIRRE	3/21/2025	632639	4,283.51
	CESAR	GOMEZ	3/21/2025	632658	3,544.50
	CHRISTIAN	ORTIZ	3/21/2025	632677	2,962.16
	CHRISTOPHER	ROSS	3/21/2025	632685	4,665.46
	CRISTOBAL	GARCIA	3/21/2025	632656	2,488.90
	CRYSTAL	RODRIGUEZ	3/21/2025	632683	2,501.00
	DAISY	SIFUENTES	3/21/2025	632687	3,434.30
	DANIELA	THOMPSON	3/21/2025	632690	3,168.23
	DAVID	ROSALES	3/21/2025	632684	2,722.39
	EDGAR	VALDIVIA	3/21/2025	632693	3,694.22
	EFRAIN	PINA	3/21/2025	632680	4,079.30
	EVER	HERNANDEZ	3/21/2025	632662	3,879.75
	EVER	ZAVALA	3/21/2025	632695	4,805.33
	FELIPE	MENDOZA	3/21/2025	632674	2,993.43
	FRANCES	CORTEZ	3/21/2025	632652	2,848.66
	FRANCISCO	ACOSTA	3/21/2025	632637	6,937.89
	GABRIEL	ABASCAL	3/21/2025	632636	2,023.27
	GABRIEL	ALONZO	3/21/2025	632643	2,928.11
	GERARDO	PADILLA	3/21/2025	632678	4,817.68
	HAYDEE	LARREA	3/21/2025	632667	3,091.86
	HERNAN	GARCIA	3/21/2025	632657	2,164.13
	IZAAK	AGUIRRE	3/21/2025	632640	3,862.06
	JASMIN	SALCIDO	3/21/2025	632686	1,613.76
	JESUS	RAMIREZ	3/21/2025	632681	5,275.36
	JESUS	VALLES	3/21/2025	632694	3,674.40
	JOSE	AGUERO	3/21/2025	632638	3,601.70
	JOSE	BUSTAMANTE	3/21/2025	632648	5,806.66
	JURIANA	GALEANO	3/21/2025	632654	4,334.58
	KEVIN	LECHUGA	3/21/2025	632668	2,898.36
	LABRIAN	LEGGETT	3/21/2025	632669	6,244.90
	MANUEL	GUERRERO	3/21/2025	632661	4,525.50
	MARCO	HERNANDEZ	3/21/2025	632663	2,361.53
	MARCO	MESSINA	3/21/2025	632675	2,495.42
	MARK	DIXON	3/21/2025	632653	2,266.76
	MARK	GALLARDO	3/21/2025	632655	3,330.73
	MAYRA	GOMEZ	3/21/2025	632659	2,386.53
	MIGUEL	CASANOVA	3/21/2025	632649	2,492.84
	NANCY	MATA	3/21/2025	632672	3,005.04
	OCTAVIO	ARTEAGA	3/21/2025	632644	3,704.71
	OMAR	PEREZ	3/21/2025	632679	3,611.73
	OSWALDO	HERRERA	3/21/2025	632666	2,912.75
	PAULO	MATA	3/21/2025	632673	3,867.24
	PEDRO	OCHOA	3/21/2025	632676	5,050.15
	RICARDO	LOPEZ	3/21/2025	632671	3,442.02
	RICHARD	RAMIREZ	3/21/2025	632682	4,941.07
	ROBERTO	HERNANDEZ	3/21/2025	632664	3,276.90
	ROBERTO	SIFUENTES-VILLARREAL	3/21/2025	632688	3,038.23
	RUDY	BENITEZ	3/21/2025	632647	2,451.80
	RYAN	TOVAR	3/21/2025	632692	3,106.25
	SCOTT	HERNANDEZ	3/21/2025	632665	2,625.64
	SERGIO	BAEZ	3/21/2025	632646	2,598.02
	SHAUN	CLARK	3/21/2025	632651	3,410.80
	SYDNEY	GONZALEZ	3/21/2025	632660	2,848.66
SHERIFF ANNEX SHIFTA-TEAM1 TOTAL					204,313.45
SHERIFF ANNEX SHIFTA-TEAM2	AARON	PADILLA	3/21/2025	632743	5,352.61
	ALAN	ECHEVERRIA	3/21/2025	632718	2,828.00
	ALEXANDER	COOK	3/21/2025	632712	5,241.23
	ALEXANDRO	DE LA CRUZ	3/21/2025	632713	3,790.28
	AMANDA	COBB	3/21/2025	632711	6,899.82
	ANABEL	SOTO	3/21/2025	632751	3,366.68
	ANDREA	GUTIERREZ	3/21/2025	632728	3,448.99
	ANDREW	CARACOSA	3/21/2025	632708	3,448.99
	ANGEL	TORRES	3/21/2025	632753	624.48
	ARTURO	MENDOZA	3/21/2025	632741	3,533.32
	BENJAMIN	CASTILLO	3/21/2025	632710	3,495.10
	CESAR	RAMIREZ	3/21/2025	632746	2,151.05
	CHAD	HILL	3/21/2025	632729	2,611.47
	CHRISTIAN	DELGADO	3/21/2025	632715	3,014.68
	CHRISTOPHER	DIAZ	3/21/2025	632716	3,987.84
	CRYSTAL	AYALA	3/21/2025	632701	3,217.64
	DEANGELO	RAMIREZ	3/21/2025	632747	2,611.47
	DIAMOND	CANDELARIA	3/21/2025	632707	4,581.56
	ELENA	ZAVALA	3/21/2025	632757	1,675.07
	EMMANUEL	CALZADA	3/21/2025	632704	2,549.14
	ENRIQUE	Jaquez Monsivais	3/21/2025	632731	4,606.02

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
SHERIFF ANNEX SHIFTA-TEAM2	ERIC	PRANGE	3/21/2025	632745		3,146.27
	GUSTAVO	GONZALEZ	3/21/2025	632723		2,035.92
	IRMA	FERNANDEZ	3/21/2025	632720		4,060.46
	IRMA	LYNN-RICHMOND	3/21/2025	632736		1,563.44
	ISAAC	ALLEN	3/21/2025	632696		2,999.06
	ISELA	GUERRERO FLORES	3/21/2025	632726		4,091.97
	ISIDORO	ARMENDARIZ	3/21/2025	632699		4,126.39
	IVAN	LARA	3/21/2025	632732		2,668.20
	JASIEL	FLORES	3/21/2025	632721		2,848.07
	JAVIER	CAMPOS	3/21/2025	632705		2,392.59
	JAVIER	VAZQUEZ	3/21/2025	632755		3,496.00
	JEREMY	MCCRIMMON	3/21/2025	632739		3,533.32
	JESSE	AVITIA	3/21/2025	632700		3,448.99
	JOSE	CARRILLO	3/21/2025	632709		2,927.49
	JOSE	PEREZ	3/21/2025	632744		5,163.58
	JOSE	RODRIGUEZ	3/21/2025	632749		3,994.25
	JOSE	VASQUEZ	3/21/2025	632754		4,406.81
	JOSHUA	DOWNS	3/21/2025	632717		3,944.69
	JUAN	ANAYA	3/21/2025	632697		3,315.38
	JUAN	MORALES	3/21/2025	632742		2,740.86
	JUAN	RANGEL	3/21/2025	632748		4,505.68
	JUSTIN	BRITO	3/21/2025	632702		5,798.70
	JUSTIN	ENRIQUEZ	3/21/2025	632719		3,494.58
	LEE	ANAYA	3/21/2025	632698		4,337.85
	LORENZO	MARTINEZ	3/21/2025	632737		2,999.06
	LOUIE	GUEVARA	3/21/2025	632727		3,187.36
	LUIS	GOMEZ	3/21/2025	632722		3,448.99
	LUIS	LOPEZ	3/21/2025	632734		3,898.92
	MARGIE	LOPEZ	3/21/2025	632735		4,417.59
	MARINA	LICON	3/21/2025	632733		3,275.90
	MATTHEW	DE LA ROSA	3/21/2025	632714		2,927.49
	MELISSA	MARTINEZ	3/21/2025	632738		3,604.30
	NATHANIEL	RODRIGUEZ	3/21/2025	632750		2,233.43
	OCTAVIO	CALLEROS	3/21/2025	632703		2,567.96
	RICARDO	HUERTA	3/21/2025	632730		5,842.27
	ROBERT	MEDINA	3/21/2025	632740		3,898.92
	RODRIGO	VILLARREAL	3/21/2025	632756		5,823.94
	ROMAN	GONZALEZ	3/21/2025	632724		3,448.99
	SERGIO	GONZALEZ	3/21/2025	632725		5,992.69
	VERONICA	TINOCO	3/21/2025	632752		4,341.76
	YOLANDA	CAMPOS	3/21/2025	632706		7,686.15
SHERIFF ANNEX SHIFTA-TEAM2 TOTAL						227,671.71
SHERIFF ANNEX SHIFTB-TEAM2	ALBERTO	FABELA	3/21/2025	632832		2,656.90
	ALEJANDRO	GARDEA	3/21/2025	632835		4,818.10
	ANGEL	ESPARZA	3/21/2025	632831		2,003.47
	ANGEL	RUIZ	3/21/2025	632861		3,005.22
	ARTURO	HERNANDEZ	3/21/2025	632840		4,719.26
	AYLIN	BONILLA CARRASCO	3/21/2025	632824		1,455.05
	BRANDON	CERDA	3/21/2025	632826		2,862.11
	CHARLES	HOYT	3/21/2025	632843		3,340.62
	CRISTHYAN	GUZMAN	3/21/2025	632839		4,768.92
	CRISTIAN	MELENDEZ	3/21/2025	632847		2,930.21
	DAMIAN	GALICIA	3/21/2025	632834		2,493.61
	DANIEL	BACA CARLOS	3/21/2025	632822		2,933.66
	DAVID	CHAPMAN	3/21/2025	632827		4,635.34
	EDGAR	VILLARREAL	3/21/2025	632874		2,862.11
	EDLIN	DELGADO	3/21/2025	632830		3,659.31
	EDWARD	MENDOZA	3/21/2025	632848		3,766.31
	EMILY	SOLL	3/21/2025	632867		2,104.90
	ERIC	ORTIZ	3/21/2025	632852		2,504.28
	ESYUS	SIFUENTES	3/21/2025	632866		2,862.11
	GERARDO	CORRUJEDO	3/21/2025	632829		2,265.50
	GREGG	ALEXANDER	3/21/2025	632820		2,524.63
	GYNNA	BACA	3/21/2025	632821		2,862.11
	ITZEL	PEDREGON	3/21/2025	632853		3,261.27
	JACOB	VELAZQUEZ	3/21/2025	632871		2,640.29
	JACQUELINE	PENA	3/21/2025	632855		2,970.34
	JAIME	MORENO	3/21/2025	632849		3,282.93
	JOEL	RIVAS	3/21/2025	632859		2,933.66
	JOHN	THOMPSON	3/21/2025	632868		2,579.54
	JONATHAN	MUNOZ	3/21/2025	632851		3,002.49
	JORGE	CARRILLO	3/21/2025	632825		2,862.11
	JOSHUA	REYES	3/21/2025	632858		2,956.14
	JUSTIN	PEDROZA	3/21/2025	632854		2,003.48
	KATELYN	JEAN	3/21/2025	632845		2,862.11
	MANUEL	MORENO	3/21/2025	632850		2,580.47
	MARCO	RUIZ	3/21/2025	632862		2,653.65
	MARIO	CHAVEZ	3/21/2025	632828		3,080.34
	MARIO	SALINAS	3/21/2025	632863		2,862.11
	MEKHI	BAUER	3/21/2025	632823		3,148.32
	MICHAEL	VASQUEZ	3/21/2025	632870		3,610.74
	OSCAR	LUNA	3/21/2025	632846		2,933.66
	OSVALDO	HERNANDEZ	3/21/2025	632841		2,538.89

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
SHERIFF ANNEX SHIFTB-TEAM2	PEDRO	QUIRINO	3/21/2025	632857		3,511.12
	ROBERT	PULVER	3/21/2025	632856		2,053.56
	ROBERT	TORRES	3/21/2025	632869		2,369.56
	ROBERTO	GARZA	3/21/2025	632836		2,933.66
	RUBEN	VELAZQUEZ	3/21/2025	632872		2,862.11
	SALVADOR	GONZALEZ	3/21/2025	632837		3,533.82
	SAVANNAH	GREGORY	3/21/2025	632838		2,381.50
	SEAN	SENCLAIR	3/21/2025	632865		2,122.79
	SERGIO	HERRERA	3/21/2025	632842		2,493.62
	STEPHANIE	FAVELA	3/21/2025	632833		2,538.90
	TONY	RODRIGUEZ	3/21/2025	632860		3,340.62
	VALERIE	SALINAS	3/21/2025	632864		1,562.43
	VANESSA	VILLALBA ANGUIANO	3/21/2025	632873		2,862.11
	VIANCA	ITURRALDE-DURAN	3/21/2025	632844		2,289.69
SHERIFF ANNEX SHIFTB-TEAM2 TOTAL						159,651.76
SHERIFF CID	JEROME	WASHINGTON	3/21/2025	632045		5,146.72
	JONATHAN	SULLIVAN	3/21/2025	632044		4,553.17
	THERESA	ELIAS	3/21/2025	632043		2,033.31
SHERIFF CID TOTAL						11,733.20
SHERIFF CID ANTI SMUGGLING	BENJAMIN	PERALES	3/21/2025	632145		6,743.99
	HUMBERTO	CASAS	3/21/2025	632140		4,767.04
	JAVIER	VARGAS	3/21/2025	632146		5,210.69
	JOEL	GUTIERREZ	3/21/2025	632143		3,721.97
	LOREN	DOMINGUEZ	3/21/2025	632141		3,349.73
	MARTIN	FERNANDEZ	3/21/2025	632142		5,067.76
	ROBERT	JIMENEZ	3/21/2025	632144		4,182.67
SHERIFF CID ANTI SMUGGLING TOTAL						33,043.85
SHERIFF CID CIVIL CLERICAL	BECK	GARCIA	3/21/2025	632083		1,644.33
	CRISTAL	HOLGUIN DOMINGUEZ	3/21/2025	632084		1,565.09
	ELIZABETH	TABARANI	3/21/2025	632086		2,391.47
	JESUS	ELIAS	3/21/2025	632082		6,111.03
	JOSE	ZAVALA	3/21/2025	632087		5,165.22
	STEPHANIE	RONQUILLO	3/21/2025	632085		1,554.64
SHERIFF CID CIVIL CLERICAL TOTAL						18,431.78
SHERIFF CID CIVIL OFFICERS	ALFONSO	ORONA	3/21/2025	632097		5,833.77
	ANGELICA	BECERRA	3/21/2025	632088		4,825.11
	CESAR	RODRIGUEZ	3/21/2025	632099		3,942.69
	FERNANDO	MUNOZ	3/21/2025	632096		4,615.83
	GERARDO	PINA	3/21/2025	632098		4,369.04
	JAVIER	JIMENEZ	3/21/2025	632093		6,878.90
	JOE	RODRIGUEZ	3/21/2025	632100		5,168.23
	JOHNATHAN	LEVY	3/21/2025	632094		2,762.05
	KEVIN	VILLANUEVA	3/21/2025	632102		3,116.87
	LINDA	HOUSE	3/21/2025	632092		1,688.66
	LORENZO	ESCANDON	3/21/2025	632091		5,695.42
	LUIS	SILVA	3/21/2025	632101		6,135.21
	MARC	CHAVEZ	3/21/2025	632089		4,008.47
	MARIO	CORREA	3/21/2025	632090		5,015.97
	PEDRO	MARRERO	3/21/2025	632095		3,755.49
SHERIFF CID CIVIL OFFICERS TOTAL						67,811.71
SHERIFF CID CREFS	ALYSSA	TERRAZAS	3/21/2025	632068		1,420.39
	FREDERICK	VOGLEWEDE	3/21/2025	632069		1,385.75
	GLENN	CANONIZADO	3/21/2025	632064		2,008.51
	KLARYSSA	GARCIA	3/21/2025	632065		1,455.91
	LAURA	TAVAREZ	3/21/2025	632067		1,455.90
	MIRELLA	GUERRERO	3/21/2025	632066		1,455.91
	PATRICIA	WALLACE	3/21/2025	632070		1,773.88
	SONYA	WILKES	3/21/2025	632071		2,220.72
SHERIFF CID CREFS TOTAL						13,176.97
SHERIFF CID CRIME SCENE UNIT	ASHLEY	ROSILES	3/21/2025	632079		2,988.44
	CARLOS	CERVANTES	3/21/2025	632073		3,133.29
	DEZIRAE	CARRILLO	3/21/2025	632072		2,084.46
	JAZMIN	WILES	3/21/2025	632081		2,830.23
	KARLA	OLIVAS	3/21/2025	632077		1,935.33
	KARLA	SANTANA	3/21/2025	632080		2,992.71
	RICHARD	PRYOR	3/21/2025	632078		2,910.24
	SAMUEL	MAGALLANES	3/21/2025	632075		5,471.40
	SARAH	IRELAND	3/21/2025	632074		2,033.31
	THEA	NAVARRO	3/21/2025	632076		2,753.90
SHERIFF CID CRIME SCENE UNIT TOTAL						29,133.31
SHERIFF CID CRIME VICTIMS	GLADYS	CARMONA	3/21/2025	632104		2,988.00
	JESSICA	FELIX	3/21/2025	632105		1,514.30
	JOANNA	ARRIOLA	3/21/2025	632103		4,083.06
	MARIANA	VEGA	3/21/2025	632106		2,508.74
SHERIFF CID CRIME VICTIMS TOTAL						11,094.10
SHERIFF CID HIDTA ENTERPRISE	CAROL	SANCHEZ	3/21/2025	632139		2,163.28
	RICARDO	PERALES	3/21/2025	632138		5,003.47
SHERIFF CID HIDTA ENTERPRISE TOTAL						7,166.75
SHERIFF CID INVEST SUPPORT CTR	PEDRO	PALACIOS	3/21/2025	632153		4,358.52
SHERIFF CID INVEST SUPPORT CTR TOTAL						4,358.52
SHERIFF CID MAJOR CRIMES UNIT	ANGEL	CORDERO	3/21/2025	632054		4,694.63
	CARLOS	BASTARDO	3/21/2025	632053		3,888.93
	CARLOS	MUNOZ	3/21/2025	632058		4,737.26

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF CID MAJOR CRIMES UNIT	CESAR	PEREDES	3/21/2025	632063	5,585.69
	CLAUDETTE	ORTEGA	3/21/2025	632062	2,032.40
	JAMES	NANCE	3/21/2025	632059	4,294.64
	JORGE	ANDRADE	3/21/2025	632052	5,056.71
	JOSE	GONZALEZ	3/21/2025	632056	3,541.25
	JUAN	GARCIA	3/21/2025	632055	5,783.03
	JUAN	ORDONEZ	3/21/2025	632061	5,560.99
	MELENA	NAVA	3/21/2025	632060	3,808.59
	MOISES	GUTIERREZ	3/21/2025	632057	5,205.87
SHERIFF CID MAJOR CRIMES UNIT TOTAL					54,189.99
SHERIFF CID MULTI AGENCY	ERIC	OROZCO	3/21/2025	632149	4,736.47
	FELIPE	RAMOS	3/21/2025	632152	5,516.15
	JOSEFINA	RAMIREZ	3/21/2025	632150	3,785.23
	MARIO	AVILA	3/21/2025	632147	3,565.30
	OBED	NAVARRETE	3/21/2025	632148	3,895.35
	RUBEN	RAMIREZ	3/21/2025	632151	3,640.28
SHERIFF CID MULTI AGENCY TOTAL					25,138.78
SHERIFF CID NARCOTICS	ADALBERTO	SEPULVEDA	3/21/2025	632137	3,414.89
	CESAR	DOMINGUEZ	3/21/2025	632129	4,727.23
	CRYSTAL	NESBITT	3/21/2025	632136	4,130.73
	DANIEL	DOMINGUEZ	3/21/2025	632130	4,780.51
	DEBORAH	CANDIA	3/21/2025	632127	2,954.63
	EDMUNDO	MACHADO	3/21/2025	632132	4,206.79
	FERNANDO	GARCIA	3/21/2025	632131	5,228.00
	HECTOR	ARRIETA	3/21/2025	632126	2,589.50
	ISRAEL	MORENO	3/21/2025	632134	3,661.67
	JOSE	DE LA O	3/21/2025	632128	5,071.61
	OMAR	MONTOYA	3/21/2025	632133	5,680.53
	REYMUNDO	MUNOZ	3/21/2025	632135	4,134.04
	RUDY	AGUILAR	3/21/2025	632125	4,324.74
SHERIFF CID NARCOTICS TOTAL					54,904.87
SHERIFF CID PRPY EVD ABNDND ML	BRIANNA	LOZANO	3/21/2025	632049	1,607.54
	DAVID	LANE	3/21/2025	632048	1,688.92
	JAQUELINE	PRYOR	3/21/2025	632051	2,844.45
	JASMINE	CARACOSA	3/21/2025	632046	1,607.54
	KENIA	DE LA ROSA	3/21/2025	632047	1,688.93
	MARIA	MONCADA	3/21/2025	632050	1,994.44
SHERIFF CID PRPY EVD ABNDND ML TOTAL					11,431.82
SHERIFF CID WARRANTS	ALAN	PARDO	3/21/2025	632121	3,165.76
	ANA	MARTINEZ	3/21/2025	632114	2,397.01
	ANTHONY	JACKSON	3/21/2025	632112	5,849.32
	BRENDA	HERNANDEZ	3/21/2025	632110	2,758.28
	CESAR	RODRIGUEZ	3/21/2025	632123	1,668.32
	CLAUDIA	MADRID	3/21/2025	632113	1,492.30
	DANIEL	HOLGUIN	3/21/2025	632111	2,982.07
	ERICK	TORRES	3/21/2025	632124	4,212.73
	GERARDO	PROCOPIO	3/21/2025	632122	4,647.96
	GUILLERMO	CHAVEZ	3/21/2025	632109	3,854.85
	ISMAEL	MORENO	3/21/2025	632120	3,165.76
	JESSE	ANCHONDO	3/21/2025	632108	4,288.83
	JESSICA	ALVAREZ	3/21/2025	632107	2,578.32
	JULIANA	MENDOZA	3/21/2025	632118	2,455.42
	JUSTIN	MINKS	3/21/2025	632119	1,385.75
	MATTHEW	MENA	3/21/2025	632116	3,730.86
	MIGUEL	MATA	3/21/2025	632115	3,014.61
	OMAR	MENDEZ	3/21/2025	632117	3,076.07
SHERIFF CID WARRANTS TOTAL					56,724.22
SHERIFF DETENTION ADMIN	ANNA	MADRID	3/21/2025	632350	2,033.31
	DONNA	ELIZONDO	3/21/2025	632349	5,459.55
SHERIFF DETENTION ADMIN TOTAL					7,492.86
SHERIFF DETENTION OPERATIONS	ALEXIS	DOMINGUEZ	3/21/2025	632357	912.17
	CARLOS	MARTINEZ	3/21/2025	632373	3,260.54
	CESAR	QUINONEZ	3/21/2025	632380	4,570.83
	CHRISTOPHER	REZA	3/21/2025	632385	1,492.53
	CLARA	LOCKE	3/21/2025	632370	1,818.23
	CYNTHIA	ROBLES	3/21/2025	632386	1,529.84
	DANIEL	SANCHEZ	3/21/2025	632392	3,105.33
	DAVID	SANCHEZ	3/21/2025	632393	2,656.93
	ELVIA	RAMOS	3/21/2025	632382	4,754.00
	ENRIQUE	DURAN	3/21/2025	632358	3,340.63
	ISAAC	HERNANDEZ	3/21/2025	632364	3,891.85
	ISMAEL	ESTRADA	3/21/2025	632360	4,047.71
	ISRAEL	RUBIO	3/21/2025	632389	3,218.72
	JAMES	NANCE	3/21/2025	632377	4,745.84
	JASMIN	AVILA	3/21/2025	632353	4,283.22
	JESUS	ARGUELLES	3/21/2025	632352	3,340.62
	JORGE	RATLIFF	3/21/2025	632383	2,931.61
	JOSE	ESPARZA	3/21/2025	632359	4,753.05
	KATHRINE	HIEATT	3/21/2025	632366	3,434.55
	KRYSTAL	RATLIFF	3/21/2025	632384	154.30
	KRYSTLE	BOWSER	3/21/2025	632354	1,567.85
	LAURA	GREER	3/21/2025	632363	2,045.23
	MANUEL	LIZALDE	3/21/2025	632369	3,584.36

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
SHERIFF DETENTION OPERATIONS	MAURICIO	GARDEA	3/21/2025	632361		3,340.62
	MAYRA	PERALES	3/21/2025	632379		2,460.91
	MERCED	SALGADO	3/21/2025	632391		4,047.71
	MIGUEL	HERNANDEZ	3/21/2025	632365		3,340.62
	MONICA	DAVILA	3/21/2025	632356		3,340.62
	MYRNA	RODRIGUEZ	3/21/2025	632387		3,340.62
	NANCY	MEDINA	3/21/2025	632375		2,007.59
	NORA	ISAAC	3/21/2025	632367		1,455.91
	PEDRO	RAMIREZ	3/21/2025	632381		4,921.64
	RAUL	PEARSON	3/21/2025	632378		4,047.71
	ROBERT	LAZCANO	3/21/2025	632368		4,282.40
	ROBERTO	MADRID	3/21/2025	632371		4,441.75
	ROBERTO	MELENDEZ	3/21/2025	632376		3,340.62
	ROBERTO	ROSALLES	3/21/2025	632388		3,344.10
	RUBEN	SERNA	3/21/2025	632395		2,381.50
	STEPHANIE	GONZALEZ	3/21/2025	632362		2,262.12
	STEPHEN	CHAVEZ	3/21/2025	632355		3,421.39
	TAMARA	SALAS	3/21/2025	632390		1,788.00
	TERESA	MARTINEZ	3/21/2025	632374		1,529.85
	VICENTE	SEGOVIANO	3/21/2025	632394		2,272.11
	VICTORIA	VARGAS	3/21/2025	632396		1,455.90
	YVETTE	AGUIRRE	3/21/2025	632351		2,722.13
	ZORAIDA	MAGALLANES	3/21/2025	632372		2,567.96
SHERIFF DETENTION OPERATIONS TOTAL						137,553.72
SHERIFF DETENTION SHIFTA-TEAM1	ABIGAIL	ENRIQUEZ	3/21/2025	632409		1,494.95
	ADALBERTO	GAXIOLA	3/21/2025	632413		4,065.27
	ALAN	GONZALEZ	3/21/2025	632415		3,045.52
	ALEXA	ARZAGA	3/21/2025	632401		3,012.24
	ALEXA	HOLGUIN	3/21/2025	632419		2,488.90
	ALFONSO	NEVAREZ	3/21/2025	632427		2,122.80
	ALFREDO	CARDENAS	3/21/2025	632402		2,970.15
	ALICIA	CASTRO	3/21/2025	632404		2,714.27
	ANDRES	ARCINIAGA	3/21/2025	632400		3,496.15
	ANGEL	CARO	3/21/2025	632403		3,623.54
	BRANDON	GOMEZ	3/21/2025	632414		2,426.61
	CARLOS	COTA	3/21/2025	632406		3,679.00
	DANIEL	MARTINEZ	3/21/2025	632425		3,175.48
	DANIEL	TORRES	3/21/2025	632438		3,367.33
	DANIELE	RAEL	3/21/2025	632431		3,340.62
	DAVID	ULLOA	3/21/2025	632439		3,840.85
	EDUARDO	GALINDO	3/21/2025	632411		3,646.94
	ERIC	ZAVALA	3/21/2025	632442		4,189.63
	FABIAN	HUERTA	3/21/2025	632420		5,505.93
	FELIPE	VALLE	3/21/2025	632440		3,875.60
	HEATHER	MARTINEZ	3/21/2025	632426		3,988.34
	HILDA	CASTRO	3/21/2025	632405		3,538.75
	HUGO	MACIAS LOPEZ	3/21/2025	632422		2,539.10
	IRMA	MARIN	3/21/2025	632424		5,879.88
	ISMAEL	SILVA	3/21/2025	632435		3,190.70
	JAVIER	GONZALEZ	3/21/2025	632416		5,484.29
	JESUS	ELIZALDE	3/21/2025	632408		3,097.84
	JOSE	MALAGON	3/21/2025	632423		3,380.22
	JOSE	PACHECO	3/21/2025	632428		5,386.22
	JOSE	SALAZAR	3/21/2025	632434		2,784.30
	JOSEPH	ANAYA	3/21/2025	632399		2,587.11
	JOSHUA	GRAJEDA	3/21/2025	632417		3,916.35
	KARLOZ	RODRIGUEZ	3/21/2025	632433		4,864.33
	LEILA	GARCIA	3/21/2025	632412		2,293.14
	MEGHAN	SILVA	3/21/2025	632436		1,629.87
	OMAR	CRUZ	3/21/2025	632407		2,592.85
	OSCAR	FLORES	3/21/2025	632410		3,595.92
	RAPHAEL	PORRAS	3/21/2025	632430		3,311.47
	RAY	JIMENEZ	3/21/2025	632421		3,030.56
	RICHARD	GRECO	3/21/2025	632418		4,444.07
	ROSA	TERRAZAS	3/21/2025	632437		3,202.24
	ROXANA	RAMIREZ	3/21/2025	632432		2,093.17
	SAMUEL	ALVARADO	3/21/2025	632397		4,124.99
	STEPHANIE	AMERENA	3/21/2025	632398		2,993.75
	SYDNEY	WADE-JONES	3/21/2025	632441		3,152.40
	UBALDO	PEREZ	3/21/2025	632429		3,367.33
SHERIFF DETENTION SHIFTA-TEAM1 TOTAL						156,550.97
SHERIFF DETENTION SHIFTA-TEAM2	AIDA	IBARRA	3/21/2025	632459		4,819.39
	ALAN	CEBALLOS	3/21/2025	632450		2,193.26
	ANAKAREN	LUJAN	3/21/2025	632463		3,163.30
	ASHLEY	JUAREZ	3/21/2025	632460		2,195.51
	BRIAN	MARTINEZ GUERRERO	3/21/2025	632464		2,341.91
	CRISTAL	CARRILLO	3/21/2025	632447		2,959.32
	CRISTOBAL	CASAS	3/21/2025	632448		2,611.47
	CRYSTAL	KHAN HERNANDEZ	3/21/2025	632461		2,340.93
	DAVID	SENCLAIR	3/21/2025	632478		4,813.27
	DIEGO	CARDONA	3/21/2025	632446		2,393.67
	DIEGO	RAMOS	3/21/2025	632473		2,927.49
	EDGAR	OGAZ	3/21/2025	632469		2,615.74

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
SHERIFF DETENTION SHIFTA-TEAM2	EDUARDO	TARANGO	3/21/2025	632479		4,229.29
	ESTELLA	GARCIA	3/21/2025	632454		5,519.81
	FRANCESCA	CORTES	3/21/2025	632451		3,218.75
	GABRIEL	BUSTAMANTE	3/21/2025	632445		2,839.87
	HECTOR	PAIZ	3/21/2025	632471		2,086.01
	HECTOR	RODRIGUEZ	3/21/2025	632475		1,230.17
	HIRAM	CASTANON	3/21/2025	632449		2,228.48
	ISIAH	ROSALES	3/21/2025	632476		2,542.11
	JACOB	BILLSTONE	3/21/2025	632444		4,270.60
	JAMES	MCLEMORE	3/21/2025	632465		2,645.02
	JOSE	GALLARDO	3/21/2025	632453		4,078.71
	JOSEPH	MEDINA	3/21/2025	632467		4,677.43
	JUAN	GUILLEN	3/21/2025	632457		4,084.29
	LUIS	GARCIA	3/21/2025	632455		6,757.67
	MARCO	HERNANDEZ	3/21/2025	632458		8,349.03
	MATTHEW	RANDAZZO	3/21/2025	632474		2,053.57
	NESTOR	ARRIETA	3/21/2025	632443		1,546.12
	NIKKI	MCTAGUE	3/21/2025	632466		2,317.74
	PAUL	FLORES	3/21/2025	632452		5,594.20
	RAYMUNDO	TERRAZAS	3/21/2025	632480		2,104.90
	ROBERTO	GARCIA	3/21/2025	632456		6,905.99
	ROMAN	RUBIO	3/21/2025	632477		2,875.85
	STEVEN	RAMIREZ PEDROZA	3/21/2025	632472		3,448.99
	VICTOR	LICON	3/21/2025	632462		2,259.57
	VICTOR	ORTIZ	3/21/2025	632470		4,115.49
	YVONNE	MORENO	3/21/2025	632468		1,638.43
SHERIFF DETENTION SHIFTA-TEAM2 TOTAL						128,993.35
SHERIFF DETENTION SHIFTB-TEAM1	ADAM	VASQUEZ	3/21/2025	632524		3,541.07
	ADRIAN	LEGARRETA	3/21/2025	632497		2,790.56
	ALBERTO	GARCIA	3/21/2025	632488		4,486.01
	ALEC	BARBOUR	3/21/2025	632482		2,053.56
	ANDREW	MARQUEZ	3/21/2025	632498		2,580.47
	ANDREW	POCASANGRE	3/21/2025	632512		2,053.56
	ANTHONY	ORTIZ	3/21/2025	632508		2,587.70
	ANTHONY	WALKER	3/21/2025	632528		4,520.49
	CARLA	RIVERA NUNEZ	3/21/2025	632515		2,358.83
	CHRISTOPHER	HINOJOS	3/21/2025	632493		2,504.28
	CYNTHIA	MUNOZ	3/21/2025	632505		2,732.57
	DANIEL	PEREZ	3/21/2025	632510		3,444.47
	DEVIN	LEE	3/21/2025	632496		6,239.52
	DEYANIDA	NAJERA	3/21/2025	632506		3,899.83
	ELIODORO	MARTINEZ	3/21/2025	632499		1,528.70
	ERIK	TOYOSIMA	3/21/2025	632523		7,094.05
	ERIKA	CHAVIRA	3/21/2025	632485		3,626.28
	FERNIE	OLVERA	3/21/2025	632507		2,180.60
	GABRIELA	GARCIA	3/21/2025	632489		4,619.24
	HILDA	MORENO	3/21/2025	632503		3,335.42
	JACQUELINE	ROBLEDO	3/21/2025	632516		2,236.91
	JAIME	GARCIA	3/21/2025	632490		2,053.56
	JESSICA	MARTINEZ	3/21/2025	632500		2,053.56
	JEZABELLE	WALDON	3/21/2025	632527		2,642.67
	JONATHAN	JIMENEZ DE LA CUESTA	3/21/2025	632494		3,703.75
	JORGE	GARCIA	3/21/2025	632491		2,493.62
	JORGE	MUNIZ	3/21/2025	632504		2,078.02
	JORGE	RODRIGUEZ	3/21/2025	632517		3,064.73
	KIMBERLY	CANO	3/21/2025	632483		3,082.82
	LETICIA	ROMERO	3/21/2025	632518		2,510.27
	LUIS	DEL REAL	3/21/2025	632486		2,003.48
	LUIS	SAMANIEGO	3/21/2025	632520		2,255.25
	LUIS	SANCHEZ	3/21/2025	632521		2,051.17
	MANUEL	MARTINEZ	3/21/2025	632501		4,270.96
	MARK	PRADO	3/21/2025	632513		2,200.24
	MARYANN	LARA	3/21/2025	632495		2,542.58
	MAXIMO	GOMEZ	3/21/2025	632492		2,933.66
	MICHAEL	VILLA	3/21/2025	632526		4,176.56
	MIGUEL	RUBIO	3/21/2025	632519		3,008.79
	MOISES	PEREZ	3/21/2025	632511		8,365.41
	ORLANDO	VIGUERIA	3/21/2025	632525		3,566.03
	PABLO	MENDEZ GONZALEZ	3/21/2025	632502		2,945.92
	RAMONA	RIVERA	3/21/2025	632514		1,601.50
	RICARDO	AGUILAR	3/21/2025	632481		5,618.49
	ROLANDO	CASTRO	3/21/2025	632484		3,363.70
	RYAN	SOTO	3/21/2025	632522		2,053.57
	VICTOR	PALACIOS	3/21/2025	632509		2,628.12
	XAVIER	ESTALA	3/21/2025	632487		2,900.27
SHERIFF DETENTION SHIFTB-TEAM1 TOTAL						152,582.82
SHERIFF DETENTION SHIFTB-TEAM2	ALAN	SARABIA	3/21/2025	632566		2,841.99
	ALONSO	GARCIA	3/21/2025	632541		4,118.91
	ANDREW	ZUNIGA	3/21/2025	632579		2,053.56
	ARMANDO	LOPEZ	3/21/2025	632549		4,047.71
	ASHLEY	ARELLANO	3/21/2025	632530		2,104.90
	BULMARO	ZAMUDIO	3/21/2025	632577		4,294.98
	CARLOS	IBARRA	3/21/2025	632546		2,493.61

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFTB-TEAM2	CELIAR	CHAVEZ	3/21/2025	632534	3,855.62
	CRYSTAL	RAMIREZ	3/21/2025	632558	2,450.34
	DANIELLE	RICHIE	3/21/2025	632559	2,956.85
	DAVID	VASQUEZ	3/21/2025	632572	4,766.82
	DAVID	VIJIL	3/21/2025	632575	3,092.08
	DENISE	GARCIA	3/21/2025	632542	2,310.26
	EDGAR	PARRA	3/21/2025	632557	2,953.36
	EMILIO	FONG	3/21/2025	632540	2,078.02
	ERICA	TOVAR	3/21/2025	632569	2,053.56
	EVA	VERDUSCO	3/21/2025	632574	1,599.67
	EVIN	SALIDO	3/21/2025	632563	3,238.21
	FABIOLA	RIOS MARQUEZ	3/21/2025	632560	4,855.36
	GABRIEL	SALIDO	3/21/2025	632564	2,933.67
	GEORGE	ARISPE	3/21/2025	632531	4,045.39
	HARVEY	VARGAS	3/21/2025	632571	2,191.89
	HEBER	TERRAZAS	3/21/2025	632568	2,432.80
	JACOB	SOTO	3/21/2025	632567	3,566.68
	JACOB	VALADEZ	3/21/2025	632570	2,432.80
	JACQUELYNE	DURON	3/21/2025	632538	3,027.35
	JAVIER	DIAZ	3/21/2025	632537	2,053.56
	JESSE	LEYVA	3/21/2025	632547	2,974.17
	JESUS	NAVA	3/21/2025	632555	2,599.23
	JOMARI	ROMERO	3/21/2025	632562	2,451.72
	JOSE	CORONEL	3/21/2025	632536	4,307.65
	JOSE	MENDIZABAL	3/21/2025	632551	3,102.95
	JOSUE	MERCEDES	3/21/2025	632552	3,323.03
	JUAN	LOPEZ	3/21/2025	632550	3,496.23
	JUAN	SANDOVAL	3/21/2025	632565	2,104.90
	JULIO	ZAPIEN	3/21/2025	632578	2,555.95
	LESLY	PANTOJA	3/21/2025	632556	2,575.90
	LIZETH	AMBRIZ-PEREZ	3/21/2025	632529	4,047.71
	LUIS	FLORES	3/21/2025	632539	5,245.50
	MARCOS	GARCIA	3/21/2025	632543	2,072.71
	MARGARITA	CHAVEZ	3/21/2025	632535	4,059.07
	MIA	MOLINAR	3/21/2025	632554	2,416.17
	MINERVA	GUTIERREZ	3/21/2025	632545	2,726.16
	OMAR	VILLA	3/21/2025	632576	3,129.43
	OSCAR	LIZAOLA	3/21/2025	632548	2,877.19
	PAOLA	MERGIL	3/21/2025	632553	2,645.73
	RUBEN	GARCIA	3/21/2025	632544	2,289.69
	SAUL	RODRIGUEZ	3/21/2025	632561	3,128.53
	SONIA	BARBA	3/21/2025	632532	1,524.32
	STEPHANIE	VAZQUEZ	3/21/2025	632573	2,122.79
	YASON	BETANCURT	3/21/2025	632533	2,432.80
SHERIFF DETENTION SHIFTB-TEAM2 TOTAL					151,059.48
SHERIFF JAIL ADMIN	SAM	FARAONE	3/21/2025	632875	3,466.74
SHERIFF JAIL ADMIN TOTAL					3,466.74
SHERIFF JAIL IN PRG - SPE NEED	ALMA	ANAYA	3/21/2025	632876	3,376.41
	ASHLEY	FERNANDEZ	3/21/2025	632882	2,335.98
	CORINA	GUERRA	3/21/2025	632883	1,437.71
	EDGAR	ESTRADA	3/21/2025	632880	4,779.64
	GUILLERMO	RAMIREZ	3/21/2025	632885	3,922.93
	JENNY	BARAJAS	3/21/2025	632878	3,075.01
	JOSHUA	FALCONI	3/21/2025	632881	3,728.23
	JULISSA	VERA	3/21/2025	632888	2,894.84
	LEONEL	SANDOVAL	3/21/2025	632886	3,340.62
	LUIS	BANDA	3/21/2025	632877	3,929.93
	LUIS	VASQUEZ	3/21/2025	632887	3,991.84
	REYMUNDO	BOBADILLA	3/21/2025	632879	2,404.58
	ROSA	MACIAS	3/21/2025	632884	4,056.25
SHERIFF JAIL IN PRG - SPE NEED TOTAL					43,273.97
SHERIFF PATROL ADMIN	CONCEPCION	SANDOVAL	3/21/2025	632154	2,539.32
	JOSE	SORIA	3/21/2025	632155	5,041.05
SHERIFF PATROL ADMIN TOTAL					7,580.37
SHERIFF PATROL CLINT STATION	ALEJANDRO	MADRID	3/21/2025	632303	3,027.76
	ANDREW	MORALES	3/21/2025	632305	4,501.92
	DAVID	DOMINGUEZ	3/21/2025	632300	4,825.73
	GRACIELA	MURILLO	3/21/2025	632306	1,647.22
	OMAR	GONZALEZ	3/21/2025	632301	3,926.54
	RAYMOND	HERNANDEZ	3/21/2025	632302	4,706.06
	ROBERT	PROSPERO	3/21/2025	632307	4,052.25
	RODOLFO	AVALOS-ACEVEDO	3/21/2025	632299	4,368.49
	SAUL	MARTINEZ	3/21/2025	632304	2,995.39
SHERIFF PATROL CLINT STATION TOTAL					34,051.36
SHERIFF PATROL CLINT STATION A	ALVARO	AVALOS	3/21/2025	632329	3,069.80
	ANGEL	AVALOS	3/21/2025	632330	2,445.28
	ANTHONY	CHAVARRIA	3/21/2025	632332	5,205.28
	CRISTIAN	TARIN	3/21/2025	632339	2,524.45
	DANIEL	LOPEZ	3/21/2025	632335	2,548.84
	DANIEL	MARQUEZ	3/21/2025	632337	5,202.79
	JESUS	BANDA	3/21/2025	632331	2,585.40
	JESUS	GARROCHO	3/21/2025	632334	2,509.14
	JESUS	MAGALLANES	3/21/2025	632336	2,743.46

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS	
SHERIFF PATROL CLINT STATION A	LORENZO	MORALES	3/21/2025	632338	2,815.70	
	MARISSA	ERNEWAYN-HERRERA	3/21/2025	632333	2,661.86	
	SHERIFF PATROL CLINT STATION A TOTAL				34,312.00	
SHERIFF PATROL CLINT STATION B	ALBERTO	BARRIOS	3/21/2025	632340	2,733.71	
	ANDREW	COVARRUBIO	3/21/2025	632342	2,492.53	
	BRITTANY	BONILLA	3/21/2025	632341	2,452.60	
	DANIEL	RUBIO	3/21/2025	632348	2,645.36	
	EDUARDO	RODRIGUEZ	3/21/2025	632347	3,229.57	
	JESUS	HERNANDEZ	3/21/2025	632344	2,935.37	
	JOEL	HERNANDEZ	3/21/2025	632345	3,692.63	
	MISAEI	GARCIA	3/21/2025	632343	3,902.46	
	RODOLFO	RICO	3/21/2025	632346	2,379.52	
SHERIFF PATROL CLINT STATION B TOTAL					26,463.75	
SHERIFF PATROL CLINT STATION C	EARL	WOODS	3/21/2025	632316	2,726.40	
	JESUS	GARCIA	3/21/2025	632310	2,509.15	
	JOSE	ARELLANO	3/21/2025	632309	2,709.50	
	JUSTIN	KELLY	3/21/2025	632312	5,009.90	
	MICHAEL	GARCIA	3/21/2025	632311	2,528.89	
	MICHAEL	PEREZ	3/21/2025	632313	2,701.85	
	MIKE	ACOSTA	3/21/2025	632308	3,039.36	
	PRISCILLA	RILLO	3/21/2025	632314	2,917.04	
	RANDY	SINGH	3/21/2025	632315	3,962.45	
	RICARDO	ZAMORA	3/21/2025	632317	2,548.84	
SHERIFF PATROL CLINT STATION C TOTAL					30,653.38	
SHERIFF PATROL CLINT STATION D	ARMANDO	CORTEZ	3/21/2025	632321	4,838.64	
	ARRON	APODACA	3/21/2025	632319	2,728.31	
	EFRAIN	RENDON	3/21/2025	632328	2,479.88	
	MICHAEL	ESTRADA	3/21/2025	632322	2,705.14	
	PEDRO	CARRION	3/21/2025	632320	2,386.12	
	RAUL	JIMENEZ	3/21/2025	632325	2,970.97	
	RICHARD	ACOSTA	3/21/2025	632318	4,006.44	
	RUBY	GARZA	3/21/2025	632324	2,526.75	
	SAMUEL	MORALES	3/21/2025	632326	2,509.20	
	SEBASTIAN	GARCIA	3/21/2025	632323	2,446.93	
	SERGIO	PUEBLA	3/21/2025	632327	2,440.33	
SHERIFF PATROL CLINT STATION D TOTAL					32,038.71	
SHERIFF PATROL MONTANA STATION	ALEXANDER	VALENCIA	3/21/2025	632224	2,788.65	
	ARTHUR	LATIMER	3/21/2025	632219	3,784.62	
	ARTURO	VALADEZ	3/21/2025	632223	2,429.84	
	CLAUDIA	GOMEZ	3/21/2025	632216	4,249.54	
	ISELA	GUTIERREZ	3/21/2025	632217	1,492.30	
	JAFET	PEREZ CASTILLO	3/21/2025	632220	2,581.71	
	JORGE	ALVILLAR	3/21/2025	632214	4,077.22	
	LUIS	GUZMAN	3/21/2025	632218	4,210.58	
	MICHAEL	SAENZ	3/21/2025	632221	3,235.35	
	OSCAR	TORRES	3/21/2025	632222	6,139.76	
	ROGELIO	ARREOLA	3/21/2025	632215	5,616.80	
	SALVADOR	VERGARA	3/21/2025	632225	6,860.30	
SHERIFF PATROL MONTANA STATION TOTAL					47,466.67	
SHERIFF PATROL MONTANA STATN A	ALBA	CALZADA	3/21/2025	632226	5,785.48	
	ALEJANDRO	TERAN	3/21/2025	632235	2,572.82	
	ALFREDO	LEON	3/21/2025	632229	6,120.70	
	CHRISTOPHER	MEDINA	3/21/2025	632233	3,319.03	
	HUGO	DELGADILLO	3/21/2025	632227	2,658.94	
	JONATHAN	MARTINEZ	3/21/2025	632232	2,572.10	
	LORENA	MAGALLANES	3/21/2025	632231	2,521.48	
	MICHELLE	RAMIREZ	3/21/2025	632234	2,929.64	
	ROBERTO	LOZANO	3/21/2025	632230	2,789.23	
	SAMANTHA	ESCAMILLA	3/21/2025	632228	2,990.27	
SHERIFF PATROL MONTANA STATN A TOTAL					34,259.69	
SHERIFF PATROL MONTANA STATN B	ALBERTO	VALDEZ	3/21/2025	632243	2,509.00	
	CARLOS	ACOSTA	3/21/2025	632236	2,760.44	
	CHRISTIAN	SALAS	3/21/2025	632242	3,529.93	
	DEVIN	GONZALES	3/21/2025	632238	2,433.18	
	EDGAR	VALENZUELA	3/21/2025	632244	4,099.72	
	GERMAN	LOPEZ	3/21/2025	632240	2,533.03	
	JULIO	PARRA	3/21/2025	632241	2,596.56	
	MARK	CAMPOS	3/21/2025	632237	2,611.47	
	NATHANIEL	HUANACO	3/21/2025	632239	2,339.92	
SHERIFF PATROL MONTANA STATN B TOTAL					25,413.25	
SHERIFF PATROL MONTANA STATN C	AARON	SALDIVAR	3/21/2025	632253	2,619.35	
	ADRIAN	GONZALES	3/21/2025	632251	6,774.65	
	CLAUDIA	DE LARA	3/21/2025	632250	2,838.12	
	DANIEL	CARDENAS	3/21/2025	632247	2,743.46	
	DANIELLA	ALVARADO	3/21/2025	632245	3,135.50	
	EDUARDO	CHAVIRA	3/21/2025	632248	2,564.11	
	MARCUS	SARABIA	3/21/2025	632254	3,014.61	
	MOISES	BUSTILLOS-PEREZ	3/21/2025	632246	2,682.02	
	MOISES	TENA	3/21/2025	632255	2,911.11	
	SAMANTHA	LECHUGA	3/21/2025	632252	2,798.09	
	SAMUEL	DE LA RIVA	3/21/2025	632249	2,612.83	
SHERIFF PATROL MONTANA STATN C TOTAL					34,693.85	
SHERIFF PATROL MONTANA STATN D	ALFREDO	RAMIREZ	3/21/2025	632263	2,639.88	

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
SHERIFF PATROL MONTANA STATN D	ANDRES	HERNANDEZ	3/21/2025	632258		3,085.67
	ANDREW	ORTEGA	3/21/2025	632262		2,596.34
	CRISTIAN	LUNA	3/21/2025	632260		2,575.32
	EDUARDO	GUTIERREZ	3/21/2025	632257		4,911.74
	EFREN	HERNANDEZ	3/21/2025	632259		2,386.12
	JEFFERSON	CARROLL	3/21/2025	632256		3,080.77
	JOSHUA	SEGURA	3/21/2025	632265		3,461.41
	SIXTO	SAPIEN	3/21/2025	632264		3,071.72
	TRISTAN	NADOLNY	3/21/2025	632261		2,521.28
SHERIFF PATROL MONTANA STATN D TOTAL						30,330.25
SHERIFF PATROL SCHOOL RES OFF	ADRIAN	REZA	3/21/2025	632193		2,825.97
	ALBERTO	OROZCO	3/21/2025	632191		3,804.72
	CLAUDIA	SOLIS	3/21/2025	632197		2,785.86
	CYNTHIA	SOLANO	3/21/2025	632196		3,572.40
	DANIEL	FIERRO	3/21/2025	632183		2,755.14
	DANIEL	TARANGO	3/21/2025	632198		2,406.76
	DAVID	GARCIA	3/21/2025	632185		3,291.86
	ELIZABETH	SALINAS	3/21/2025	632195		2,515.22
	ERIC	BUGARINI	3/21/2025	632180		2,533.69
	FABIAN	ROMERO	3/21/2025	632194		3,174.65
	GEORGE	ESCUDERO	3/21/2025	632182		2,404.46
	IVAN	MOTA	3/21/2025	632190		2,695.13
	JESUS	ACUNA	3/21/2025	632178		3,909.89
	JORGE	TORRES	3/21/2025	632200		2,536.65
	JOSHUA	AZPEITIA	3/21/2025	632179		3,767.03
	JUAN	MENDEZ	3/21/2025	632188		3,748.36
	JUN	KOO	3/21/2025	632187		2,485.23
	MELISSA	MOLINA	3/21/2025	632189		2,531.67
	NOHELY	TELLES	3/21/2025	632199		2,822.14
	RAMON	GALAVIZ	3/21/2025	632184		4,011.12
	RICHARD	ORTEGA	3/21/2025	632192		3,769.33
	ROBERT	GAULDIN	3/21/2025	632186		3,869.35
	VINCENT	DELGADILLO	3/21/2025	632181		2,660.65
SHERIFF PATROL SCHOOL RES OFF TOTAL						70,877.28
SHERIFF PATROL SPEC OPERATIONS	ABEL	MORALES	3/21/2025	632161		5,018.11
	ADRIANA	MUNOZ	3/21/2025	632162		2,768.97
	GABRIEL	GAMINO	3/21/2025	632160		3,739.34
	JUAN	SOTO	3/21/2025	632165		4,122.61
	PAUL	SORIA	3/21/2025	632164		4,706.06
	ROSEMARY	RUBIO	3/21/2025	632163		2,217.36
SHERIFF PATROL SPEC OPERATIONS TOTAL						22,572.45
SHERIFF PATROL TARG RESPN UNIT	AARON	NEVAREZ	3/21/2025	632210		1,000.47
	ALBERTO	BUENO	3/21/2025	632203		2,658.94
	ANDREW	BLACKARD	3/21/2025	632202		6,487.13
	DANIEL	LOZA	3/21/2025	632208		3,584.39
	JAMIE	MORALES	3/21/2025	632209		2,619.06
	JAVIER	ARROYOS	3/21/2025	632201		3,082.99
	JAVIER	PEDROZA	3/21/2025	632211		2,796.67
	JOSE	LERMA	3/21/2025	632207		3,552.08
	MICHAEL	HANNA	3/21/2025	632205		3,156.84
	OSCAR	JUAREZ	3/21/2025	632206		2,774.32
	SERGIO	CORTEZ	3/21/2025	632204		2,785.86
	STEPHEN	SNYDER	3/21/2025	632213		3,220.18
	VANESSA	RAMIREZ	3/21/2025	632212		1,368.63
SHERIFF PATROL TARG RESPN UNIT TOTAL						39,087.56
SHERIFF PATROL TRAFFIC	AARON	MACIAS	3/21/2025	632170		2,755.66
	ALEJANDRO	HINOJOS	3/21/2025	632168		3,764.69
	ALEJANDRO	LUNA-RAMIREZ	3/21/2025	632169		3,414.49
	CHRIS	RILLO	3/21/2025	632177		3,692.01
	EDGAR	AGUILAR	3/21/2025	632166		3,045.39
	EDGAR	RAYGOZA	3/21/2025	632175		2,486.08
	FERNANDO	MEDINA	3/21/2025	632172		3,896.33
	JORGE	MAYORGA	3/21/2025	632171		2,817.22
	JOSE	MELERO	3/21/2025	632173		4,591.25
	MANUEL	REYES	3/21/2025	632176		3,312.88
	MICHAEL	CARRASCO	3/21/2025	632167		4,940.43
	RAUL	RAMOS	3/21/2025	632174		2,547.53
SHERIFF PATROL TRAFFIC TOTAL						41,263.96
SHERIFF PATROL UMC	BENJAMIN	MARTINEZ	3/21/2025	632157		3,084.03
	DANIEL	AGUILAR	3/21/2025	632156		2,996.34
	JESUS	RENTERIA	3/21/2025	632159		2,843.73
	SCOTT	MOOMAU	3/21/2025	632158		3,875.77
SHERIFF PATROL UMC TOTAL						12,799.87
SHERIFF PATROL VINTON STATION	ADRIANA	GUERRERO	3/21/2025	632267		1,420.39
	DAVID	HERNANDEZ	3/21/2025	632268		3,938.02
	JUAN	IBARRA	3/21/2025	632269		4,180.79
	RICHARD	GARDEA	3/21/2025	632266		3,732.93
SHERIFF PATROL VINTON STATION TOTAL						13,272.13
SHERIFF PATROL VINTON STATN A	DARIO	GARCIA	3/21/2025	632272		2,693.56
	ENRIQUE	ROMERO	3/21/2025	632277		3,245.73
	GERARDO	MUNOZ	3/21/2025	632274		2,965.69
	ISMAEL	CHAVEZ	3/21/2025	632270		2,469.96
	JAVIER	HAIRSTON	3/21/2025	632273		4,241.19

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL VINTON STATN A	OSCAR	RANGEL	3/21/2025	632275	4,072.42
	RICARDO	RIVERA	3/21/2025	632276	3,739.47
	STEVEN	ESCARSEGA	3/21/2025	632271	5,142.24
SHERIFF PATROL VINTON STATN A TOTAL					28,570.26
SHERIFF PATROL VINTON STATN B	ADRIAN	LOPEZ	3/21/2025	632283	2,575.69
	DANIEL	GUERRERO	3/21/2025	632282	5,523.97
	FRANCISCO	DELGADO	3/21/2025	632280	3,295.69
	JAIME	CHACON	3/21/2025	632279	2,590.15
	MANUEL	CARO	3/21/2025	632278	2,721.70
	MICHAEL	ESPARZA	3/21/2025	632281	3,283.39
SHERIFF PATROL VINTON STATN B TOTAL					22,632.37
SHERIFF PATROL VINTON STATN C	ANDREAS	PETER	3/21/2025	632288	2,613.00
	ANDREW	NEVERKOVEC	3/21/2025	632287	6,998.87
	EFREN	MARTINEZ	3/21/2025	632286	2,492.15
	GABRIELA	ALVARADO	3/21/2025	632285	2,975.81
	JANDRICK	VIGIL	3/21/2025	632291	2,664.51
	JOSHUA	VELARDE	3/21/2025	632290	2,590.63
	OSCAR	RUIZ	3/21/2025	632289	2,623.76
SHERIFF PATROL VINTON STATN C TOTAL					22,958.73
SHERIFF PATROL VINTON STATN D	CARLOS	OCHOA	3/21/2025	632296	3,409.49
	FRANCISCO	ORTIZ	3/21/2025	632297	3,141.71
	GUILLERMO	GONZALEZ	3/21/2025	632294	4,513.31
	HERIBERTO	PARRA	3/21/2025	632298	2,660.21
	JOANNA	CRUZ	3/21/2025	632293	2,992.42
	MARCOS	ALVARADO	3/21/2025	632292	2,575.13
	RENE	MARIN	3/21/2025	632295	3,771.25
SHERIFF PATROL VINTON STATN D TOTAL					23,063.52
SHERIFF RESEARCH PLANNING-DEV	ANDRE	WRIGHT	3/21/2025	632895	4,739.66
	ANDRES	SANCHEZ	3/21/2025	632894	3,886.49
	CAROLINA	PEREZ	3/21/2025	632892	3,732.42
	CRISTINA	BENDTSEN	3/21/2025	632889	3,140.22
	JORGE	CARDENAS	3/21/2025	632890	4,616.38
	NANCY	ROMERO	3/21/2025	632893	1,752.78
	PAULA	DIGGS	3/21/2025	632891	2,033.32
SHERIFF RESEARCH PLANNING-DEV TOTAL					23,901.27
TRANSIT OPERATIONS	JESUS	CERNA	3/21/2025	630751	2,988.45
	JOSE	BANALES	3/21/2025	630750	4,718.09
	REYNA	MAYORGA	3/21/2025	630752	3,597.82
TRANSIT OPERATIONS TOTAL					11,304.36
VETERANS ASSISTANCE	ANTOINETTE	HUNT	3/21/2025	630152	3,140.23
	EFREN	MONTELONGO	3/21/2025	630153	2,033.00
	MICHAEL	VOIGT	3/21/2025	630154	1,841.80
VETERANS ASSISTANCE TOTAL					7,015.03
Grand Total					8,964,720.16

TRAVEL REGISTER
CCO 03/24/2025

VENDOR NAME	DOCUMENT	INVOICE	ACCOUNT DESC	AMOUNT
JAVIER GUZMAN	2577354	CATA2025-10	GF-GADM-TRAVEL/PROF ED	1,048.00
JOSE M. LANDEROS	2579124	CITIBANKTA-2025-43	GF-GADM-TRAVEL/PROF ED	147.44
BRITTNEY GATLIN	2577351	CITIBANKTA-2025-36	GF-GADM-TRAVEL/PROF ED	219.00
CRISTORIA CASTREJON	2577352	CITIBANKTA-2025-38	GF-GADM-TRAVEL/PROF ED	283.95
CRYSTAL D. REYES	2577356	CITIBANKTA-2025-41	GF-GADM-TRAVEL/PROF ED	368.00
ARACELI JANE	2577349	CITIBANKTA-2025-37	GF-GADM-TRAVEL/PROF ED	143.00
GUSTAVO WILLIS	2577353	CITIBANKTA-2025-39	GF-GADM-TRAVEL/PROF ED	368.00
ALVARO MEDINA	2577355	CITIBANKTA-2025-40	GF-GADM-TRAVEL/PROF ED	368.00
GABRIELA SANCHEZ DEL	2577357	CITIBANKTA-2025-42	GF-GADM-TRAVEL/PROF ED	368.00
ROSALBA MEDINA	2578010	FEB 16-19. DALLAS,TX	SG-JBSAIMPREST-OPERATING EXP	745.34
MANUEL SOLIS JR.	2579594	TA05/28-31/2025	SG-DWIRISE25-OPERATING EXP	2,306.93
ALL RISE FOR JUSTICE	2579596	87887979	SG-DWIRISE25-OPERATING EXP	895.00
VIDAL FLORES	2577257	APRIL 7-11,2025. ADV	SG-TJJDST25-OPERATING EXP	4,333.86
Total				11,594.52



March 21, 2025

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

Check Date: March 24, 2025

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

**Amount Cleared for
Payment**

Vendor Name

LOWER VALLEY WATER DISTRICT AUTHORITY (VARIOUS ACCOUNTS).....	\$713.23
EL PASO WATER UTILITIES (VARIOUS ACCOUNTS).....	\$59,412.45
TK ELEVATOR CORPORATION (VARIOUS ACCOUNTS).....	\$746,306.36
SOUND & SIGNAL SYSTEMS OF TEXAS (VARIOUS ACCOUNTS).....	\$203,490.00
CITIBANK (VARIOUS ACCOUNTS).....	\$250,000.00
AT & T (VARIOUS ACCOUNTS).....	\$20,000.00
TKE ELEVATOR (VARIOUS ACCOUNTS).....	\$900.00
EL PASO COUNTY SHERIFF (VARIOUS ACCOUNTS).....	\$8,000.00
RIO VALLEY BIO FUELS (VARIOUS ACCOUNTS).....	\$6,000.00
TEXAS ASSOCIATION OF COUNTIES (VARIOUS ACCOUNTS).....	\$65,000.00
BRIGITTE BALLOU (VARIOUS ACCOUNTS).....	\$20,601.69
MENDEZ ISAAC JOUDI, PLLC (VARIOUS ACCOUNTS).....	\$21,245.84
TEXAS ASSOCIATION OF COUNTIES (VARIOUS ACCOUNTS).....	\$65,000.00
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
SEDGWICK CLAIMS MANAGEMENT SERVICES (VARIOUS ACCOUNTS).....	\$16,909.00

\$1,466,669.57