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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 04/07/2025
CHECK RUN DATE 04/03/2025

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585654	20240D01420-1	1,073.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585655	20240D03260-2	714
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585525	20240C04272-5	1286.22
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585607	20240D01790-1	515.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2585590	20240D01857-5	1,021.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2584403	2023DCM4163-	1484.5
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2584404	2024DCM4920-	748
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2584405	2023DCM6774-	105
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2584406	2024DCM1186-	382.5
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2584827	2024DCM6176-	2,256.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585546	20240C08125-1	644
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585547	20240C01241-2	749.5
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585656	20230D07937-1	1487
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585657	20240D03792-4	1308
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585658	20230D07571-1	798
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585659	20240D06891-9	1327.5
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585660	20240D03599-5	1906
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585661	20200D06137-1	244
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2584338	23742A	0.75
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585559	20240D02982-1	492
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585560	20240D07386-2	307.5
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585515	20240C01367-2	348.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585526	20240C00447-1	1197.5
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585527	20240C07181-1	424
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585621	20240D01255-1	3,598.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585622	20240D04411-4	919
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585623	20240D06082-9	766
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585624	20240D01850-7	13,225.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585625	20240D06381-1	2280
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585626	20230D05652-9	1,459.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585627	20240D00993-5	1228
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2585535	20240C1083-12	278.50
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2585536	20250C00857-2	185
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585520	20240C04722-7	799.5
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585591	20230D03772-2	3040
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585592	20240D00363-1	4680.5
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585593	20240D04292-8	1,362.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585594	20230D00417-3	3127.5
100498	KATHLEEN ANN SUPNET, CSF	GF-COUNCIL-I/D POST CNVICTION	2583172	031825	210.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585643	20230D03363-6	904.5
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585648	20240D07063-2	89.5
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585649	20240D03079-7	677.5
100649	JENNIFER ELGUEA PARADA	GF-JPD-MILEAGE REIMB-LOCAL	2583339	3/06/25	28
100731	MANOLO A. MORENO	GF-JPD-MILEAGE REIMB-LOCAL	2583344	03/03-05/25	35.7
100787	ALBERT MENDEZ	GF-JPD-EE TRAINING	2585476	REF. NO. 03-05	160
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2585544	20230C08702-1	380.5
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2585545	20250C00019-1	476.00
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2585647	20240D05044-1	864.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2585612	20240D00652-7	1459.5
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2585613	20230D06799-1	550.50

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2585608	20240D04602-6	1,544.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2585609	20240D01806-1	1,202.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2585610	20240D02488-1	733.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2585569	20230D04643-7	1,015.50
101642	MARIA URIBE	GF-JPD-MILEAGE REIMB-LOCAL	2583349	03/02-11/25	82.6
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2581340	F47146	396.95
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2581388	F49105	335.47
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2581391	F49819	440.28
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2581392	F50437	315.57
118578	TEXAS LAWYERS INSURANCE	GF-PROBATE-INS-COMP GEN LIABIL	2583329	Q11129	1,091.00
118578	TEXAS LAWYERS INSURANCE	GF-PROBATE-OPS EXP-MISC	2583329	Q11129	409
118582	EL PASO CO WCID #4	GF-SWIMMING-UTILITIES-WATER	2581646	03/31/25-0027C	446.99
118582	EL PASO CO WCID #4	SR-R&B-UTILITIES-WATER	2581647	03/31/25-0049E	164.02
118582	EL PASO CO WCID #4	GF-SOLAW-UTILITIES-WATER	2581648	03/31/25-0074Z	37.91
118582	EL PASO CO WCID #4	GF-COMMCTR-UTILITIES-WATER	2581649	03/31/25-0219E	97.38
118582	EL PASO CO WCID #4	GF-COUNTYPARKS-UTILITIES-WATER	2581650	03/31/25-0261E	120.65
118582	EL PASO CO WCID #4	SR-R&B-UTILITIES-WATER	2581651	03/31/25-0263Z	972.23
118585	EL PASO ELECTRIC COMPANY	SR-PCELEC-COMM SVC-SUP AST-GEN	2583182	GA CMT 03/16-2	1,466.74
118596	COUNTY ATTORNEY'S BAD C	ISG-CHILDPRO25-OPERATING EX	2581532	RMB CK 016351	75.00
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2581396	523555383	40.50
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2581398	523510126	40.50
118621	STANDARD INSURANCE COM	GF-CCJUDGES-LTD PREMIUMS	2585281	FEBRUARY 2025	167.49
118729	TEXAS POLITICAL SUBDIVISIO	GF-GADM-INS-GEN/PROPERTY	2581519	2066	27,176.87
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2583320	6683939	484.89
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2583321	40201409	81.19
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2583326	40201402	161.63
118838	EXERPLAY, INC	SG-GSKATEPR22-CAP OUTLAYS	2585472	043340	13,255.00
118838	EXERPLAY, INC	SG-GSKATEPR22-CAP OUTLAYS	2585473	043574	69,483.75
118838	EXERPLAY, INC	SG-GSKATEPR22-CAP OUTLAYS	2585479	045051	66,953.00
118879	EL PASO REPROGRAPHICS LL	SR-RBFLEET-MAINT/REP-AUTO	2581409	124411	210.00
118949	TEXAS TECH HEALTH SCIENCI	SG-TJJDST25-OPERATING EXP	2581124	07360-01P	7,011.90
118960	REGENCY PRINTING INC.	GF-DISTCLK-OPS EXPENSES-GEN	2581365	64565	258.00
118960	REGENCY PRINTING INC.	GF-CCRIMC4-OFFICE EXPENSE	2582496	64689	86.00
118960	REGENCY PRINTING INC.	GF-CCRIMC4-OFFICE EXPENSE	2583156	64690	43.00
118978	AMAZON.COM	SG-ADULTDC23-OPERATING EXP	2581100	1GG6-Y6YF-67P	19.99
118978	AMAZON.COM	GF-DA-OFFICE EXPENSE	2581236	1C44-K7CH-9QY	856.04
118978	AMAZON.COM	GF-SOJAILANNX-OPS EXPENSES-GEN	2581238	1C44-K7CH-64K	15.89
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2581239	1CDC-349Y-R6V	26.99
118978	AMAZON.COM	GF-JUVKITCHEN-OPS EXPENSES-GEN	2581240	1CQQ-XR7H-GH	60.00
118978	AMAZON.COM	GF-JP6-OPS EXPENSES-GEN	2581242	1D4M-FGHL-D7I	219.00
118978	AMAZON.COM	GF-JUVCHALL-OPS EXPENSES-GEN	2581243	1DF6-M9FY-7HI	18.76
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2581244	1DT6-GVYC-CN1	27.62
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2581245	1DXX-DF6P-LPM	56
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2581249	1F9W-FYWC-HC	32.29
118978	AMAZON.COM	GF-GADM-COUNTY EVENTS	2581250	1G3Y-MFXJ-YFD	34.07
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2581251	1GXQ-DWLQ-VF	52.35
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2581252	1HJT-9YXT-QDV	19.98
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2581253	1HJT-9YXT-VF6L	42.88
118978	AMAZON.COM	SR-COMINMPROF-JAILA-OPS EXPENS	2581254	1HLH-KVDN-9PC	311.45
118978	AMAZON.COM	GF-TAXOFFICE-OFFICE EXPENSE	2581255	1J6C-LK1G-GP6C	58.4
118978	AMAZON.COM	GF-346THDC-OFFICE EXPENSE	2581256	1J9C-WTJF-3XK1	24.89
118978	AMAZON.COM	SR-VITALSTAT-OPS EXPENSES-GEN	2581257	1J96-749R-9P71	29.99
118978	AMAZON.COM	GF-SOJAILANNX-MAINT/REP-GENERA	2581258	1KMP-QHG1-JM	159.88

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2581262	1KW9-9PR7-1Y€	39.99
118978	AMAZON.COM	GF-065THDC-OFFICE EXPENSE	2581263	1LCT-WXJ4-JQM	317.61
118978	AMAZON.COM	GF-DIGITALLIB-OPS EXPENSES-GEN	2581264	1LHP-W4FM-LH	13.62
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2581267	1LNG-D94F-641	15.99
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2581268	1NJW-KFPQ-QJ€	479.9
118978	AMAZON.COM	GF-MEDEXAM-OFFICE EXPENSE	2581269	1NPL-FWD3-FCI	111.33
118978	AMAZON.COM	GF-SOJAILANNX-OPS EXPENSES-GEN	2581270	1PJR-7Y76-HQM	79.52
118978	AMAZON.COM	GF-JP5-OPS EXPENSES-GEN	2581272	1Q4W-PCND-CJ	5.87
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2581274	1Q9Q-T9HL-J6N	113.49
118978	AMAZON.COM	GF-JP5-OPS EXPENSES-GEN	2581275	1QFN-CRT6-4XF	16.3
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2581279	1QLL-QNVD-LC3	6.50
118978	AMAZON.COM	GF-JPD-MAINT/REP-GENERAL	2581280	1R1J-MXF7-4QV	98.78
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2581281	1R6L-M4P9-4LC	15.99
118978	AMAZON.COM	GF-243RDDC-OFFICE EXPENSE	2581282	1RRH-V3GF-6Cf	15.59
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2581283	1TJ3-N9PP-V9F€	87.47
118978	AMAZON.COM	GF-HRADPROB-OFFICE EXPENSE	2581284	1TYR-LY4M-DKP	18.06
118978	AMAZON.COM	GF-ITD-OPS EXPENSES-GEN	2581285	1V6N-C76G-9Gf	38.58
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2581286	1VD3-MLQJ-4N\	186.6
118978	AMAZON.COM	GF-TAXOFFICE-OFFICE EXPENSE	2581287	1VVL-47QY-3Q€	14.94
118978	AMAZON.COM	GF-ASCARATEOP-OFFICE EXP	2581289	1W14-K9Y3-K9K	160.82
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2581291	1WLC-PRFT-QCI	54.5
118978	AMAZON.COM	GF-HRADPROB-OFFICE EXPENSE	2581292	1WML-WJDF-G:	27.99
118978	AMAZON.COM	GF-CONSTBL1-OPS EXPENSES-GEN	2581293	1X4T-MVDD-GV	119.98
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2581294	1XC9-9T6R-YHH	403.99
118978	AMAZON.COM	GF-CCRIMC4-OFFICE EXPENSE	2581295	1YJ6-LQ6R-9QD.	32
118978	AMAZON.COM	GF-NUTRIADMIN-OFFICE EXPENSE	2581296	11JC-MKYX-3X7	62.99
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2581297	11MJ-VC9M-D4	94.21
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2581298	13KV-MR6Y-3PI	166.59
118978	AMAZON.COM	GF-346THDC-OFFICE EXPENSE	2581299	13XN-QYXK-9HY	129.75
118978	AMAZON.COM	GF-JPD-OPS EQUIPMENT	2581300	14DQ-DTVP-KR¿	245.45
118978	AMAZON.COM	GF-ITD-OPS EXPENSES-GEN	2581301	14MF-WV3H-3K	105.75
118978	AMAZON.COM	GF-JP3-OPS EXPENSES-GEN	2581302	14QQ-6CVC-79C	770.79
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2581303	16GK-661W-L1F	145.15
118978	AMAZON.COM	GF-PRKS&RECADM-OPS EXP-GEN	2581304	16M3-K9NC-9M	214.29
118978	AMAZON.COM	GF-SOJAILANNX-OPS EXPENSES-GEN	2581305	16MT-DMR9-GF	144.22
118978	AMAZON.COM	SR-VITALSTAT-OPS EXPENSES-GEN	2581306	16TY-FT6V-4NV\	233.7
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2581307	17FH-C3NK-DKP	64.55
118978	AMAZON.COM	GF-448THDC-OFFICE EXPENSE	2581308	19JL-N9X6-K3PC	177.65
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2581309	167Y-NVH3-VCC	593.51
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2581311	194W-HH1F-9Q	177.9
118978	AMAZON.COM	GF-SOJAILANNX-OPS EXPENSES-GEN	2581312	199P-FJP6-YDG¿	679
118978	AMAZON.COM	SG-GNUTDINE24-OPERATING EXP	2581405	1WF6-PTCJ-67D	473.68
118978	AMAZON.COM	GF-CCRIMC2-OFFICE EXPENSE	2583289	1C44-K7CH-RX1	134.37
118978	AMAZON.COM	SR-R&B-OPS EXPENSES-GEN	2583292	1G36-ML6X-PYY	79.76
118978	AMAZON.COM	GF-CC2-OFFICE EXPENSE	2583293	1G66-6TNV-HKJ	6.99
118978	AMAZON.COM	GF-HRADPROB-OFFICE EXPENSE	2583295	1H13-J9WP-JG9	106.78
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2583297	1HLQ-X71N-9PL	485.06
118978	AMAZON.COM	GF-CC4-OFFICE EXPENSE	2583298	11J-R4TM-C4Q9	12.99
118978	AMAZON.COM	GF-SOJAILANNX-OPERTNAL SUPPLIE	2583299	1J6R-HDP1-K6JY	14.22
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2583300	1JFN-MXG3-3P>	59.98
118978	AMAZON.COM	GF-CC2-OFFICE EXPENSE	2583301	1JR7-D16T-QRQ	363.66
118978	AMAZON.COM	GF-ELECTIONS-OPS EQUIPMENT	2583303	1PTX-FQ6Y-4NX	980.1
118978	AMAZON.COM	GF-COUNCIL-OFFICE EXPENSE	2583304	1T9T-G4K3-XXD	55.52

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118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2583306	1VHK-XDWR-7X	83.59
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2583307	1XV1-RYDQ-HVI	273.39
118978	AMAZON.COM	GF-MEDXAM-FIRST AID SUPPLIES	2583308	11L6-7PW1-GFM	133.7
118978	AMAZON.COM	SR-SPC-CCRIM2-DWI-OFFICE EXP	2583310	16CV-346T-KK1	59.87
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2583312	16NQ-RRJR-67C	70.91
118978	AMAZON.COM	GF-COUNCIL-OFFICE EXPENSE	2583313	19H3-KYQC-9J6	13.32
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2583314	19Y6-1NCM-KPI	82.52
118978	AMAZON.COM	GF-NUTRIADMIN-OFFICE EXPENSE	2583316	1199-LVXN-WD	12.7
118978	AMAZON.COM	SG-GNUTDINE24-OPERATING EXP	2583322	1GY4-16FW-44F	999.9
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585483	20240D04306-9	1,843.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585484	20210D03105-3	2000
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585485	20240D06697-1	1500
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585486	20240D02586-7	940.50
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585487	20230D08675-8	750.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585488	20230D06146-7	1,000.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585489	20240D06204-1	500.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585490	20200D05326-7	300.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585491	20240D05323-1	750.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585492	20240D04135-9	750.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585493	20240D06286-1	750
119021	TEXAS DISTRICT & COUNTY ASG-R1BRPRU24-OPERATING EXP		2584345	SEP24-JAN25 BF	744.58
119058	EL PASO COUNTY HOSPITAL I GF-JUVDTN-PHARMACEUTICAL		2581038	2018A	1988.14
119058	EL PASO COUNTY HOSPITAL I GF-JUVDTN-PHARMACEUTICAL		2581509	3009=PHARMA	1478.85
119058	EL PASO COUNTY HOSPITAL I GF-JUVDTN-PROF SVC-MED JAIL		2581570	S366370600101	224.39
119058	EL PASO COUNTY HOSPITAL I GF-JUVCHALL-PROF SVC-MED JAIL		2581573	3009-PHARMAC	631.49
119058	EL PASO COUNTY HOSPITAL I GF-SODETEN-PROF SVC-MED JAIL		2583157	25FEB062-13-1	1202797.63
119058	EL PASO COUNTY HOSPITAL I IS-HEALTH-HEALTH/DENTAL CLAIMS		2583175	25FEB5070-134	58618.13
119058	EL PASO COUNTY HOSPITAL I IS-HEALTH-HEALTH/DENTAL CLAIMS		2583177	25JAN5030-134	54,119.31
119072	ALFREDO OLIVAS	GF-AIRPORTGF-CONTR SVC-GEN	2582896	FEB 2025	5,000.00
119076	HOME DEPOT CREDIT SERVIC GF-JPD-OPS EQUIPMENT		2581314	973076	3004
119076	HOME DEPOT CREDIT SERVIC GF-FAC-DWTSQRE-MAINT/REP-GEN		2581323	3973401	72.93
119076	HOME DEPOT CREDIT SERVIC SR-R&B-OPS EXPENSES-GEN		2581324	5903324	629.64
119076	HOME DEPOT CREDIT SERVIC SR-R&B-OPS EXPENSES-GEN		2581325	5903325	175.8
119076	HOME DEPOT CREDIT SERVIC SR-R&B-OPS EXPENSES-GEN		2581326	5903326	222.96
119076	HOME DEPOT CREDIT SERVIC GF-SWIMMING-OPS EXPENSES-GEN		2581359	5973298	305.82
119076	HOME DEPOT CREDIT SERVIC GF-FACILITIES-MAINT/REP-GENRL		2581362	9973052	780.08
119076	HOME DEPOT CREDIT SERVIC GF-JUVDTN-OPS EXPENSES-GEN		2581363	5973920	502.14
119076	HOME DEPOT CREDIT SERVIC GF-JPD-MAINT/REP-GENERAL		2581366	5973245	1155.14
119076	HOME DEPOT CREDIT SERVIC GF-FACILITIES-MAINT/REP-GENRL		2581368	5973911	213.88
119076	HOME DEPOT CREDIT SERVIC GF-SOJAILANNX-MAINT/REP-GENERA		2581370	5903399	606
119076	HOME DEPOT CREDIT SERVIC GF-SOJAILANNX-MAINT/REP-GENERA		2581373	5903397	1218.34
119076	HOME DEPOT CREDIT SERVIC GF-SOJAILANNX-MAINT/REP-GENERA		2581374	5903393	166.06
119076	HOME DEPOT CREDIT SERVIC GF-SWIMMING-OPS EXPENSES-GEN		2583318	3974602	179.01
119076	HOME DEPOT CREDIT SERVIC SR-R&B-MAINT/REP-ROADS		2584307	1974138	9155.3
119137	B&H PHOTO & ELECTRONICS GF-SOJAILANNX-OPS EXPENSES-GEN		2581327	232330106	34.35
119137	B&H PHOTO & ELECTRONICS SR-COMINMPROF-JAILA-OPS EXPENS		2581328	232366253	1299.05
119137	B&H PHOTO & ELECTRONICS GF-SOJAILANNX-OPS EXPENSES-GEN		2581329	232366795	378.25
119137	B&H PHOTO & ELECTRONICS GF-SOJAILANNX-OPS EXPENSES-GEN		2581330	232458367	537.75
119137	B&H PHOTO & ELECTRONICS GF-SODETEN-MAINT/REP-GENERAL		2581331	232469294	170.77
119154	CONCORDIA HERITAGE ASSO SR-TOURPROM-CONCORDIA CEMETERY		2581524	OCT-2024	7641.11
119154	CONCORDIA HERITAGE ASSO SR-TOURPROM-CONCORDIA CEMETERY		2581525	NOV-2024	9728.81
119224	SAN ELIZARIO GENEALOGY & SR-TOURPROM-LOS PORTALES		2581466	2024-0500 FEB	7629.21
119229	FERNANDO CHACON, ATTOR GF-COUNCIL-I/D LGL FEES-FELONY		2585502	20240C02706-3	235

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119242	MARY STILLINGER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585629	20110D01637-4	514.5
119265	W. W. GRAINGER INC.	GF-SODETEN-OPERATIONL SUPPLIES	2581343	9414507609	1380.05
119265	W. W. GRAINGER INC.	GF-FACILITIES-MAINT/REP-GENRL	2581344	9417587038	169.6
119265	W. W. GRAINGER INC.	GF-FAC-DWTSQRE-MAINT/REP-GEN	2581345	9427346169	92.06
119265	W. W. GRAINGER INC.	GF-SOJAILANNX-OPERTNAL SUPPLIE	2581346	9427607198	3876
119265	W. W. GRAINGER INC.	GF-FACILITIES-MAINT/REP-GENRL	2581347	9429002562	145.68
119265	W. W. GRAINGER INC.	GF-YOUTHSVCS-MAINT/REP-GENERAL	2581348	9429174122	372.9
119265	W. W. GRAINGER INC.	GF-SODETEN-OPERATIONL SUPPLIES	2581349	9431215137	66.6
119265	W. W. GRAINGER INC.	GF-PARKING-OPS EXPENSES-GEN	2581351	9441344257	92.2
119265	W. W. GRAINGER INC.	GF-FACILITIES-MAINT/REP-GENRL	2581353	9441578912	143.44
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2581355	9444812631	14.24
119265	W. W. GRAINGER INC.	GF-JPD-MAINT/REP-GENERAL	2583340	9432032309	1562.97
119265	W. W. GRAINGER INC.	GF-SWGEINSPEC-OPS EXPENSES-GEN	2583341	9444557731	195.96
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2583343	9444812649	29.04
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2583345	9446715675	287.76
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2583346	9446806458	199.18
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2583348	9446806466	501.21
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2583350	9447047839	352.32
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2583351	9447047847	857.01
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2583354	9447520116	1,327.40
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2583355	9447520124	2,857.33
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2583356	9447628398	702.00
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2583496	9447863631	583.00
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2583620	9447863656	858.00
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2583731	9448147810	1495.8
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2583837	9448231440	340.92
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2583961	9448413634	1768.16
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2584073	9448708165	301.06
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2584177	9448820705	1099.86
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2584271	9448820713	293.88
119265	W. W. GRAINGER INC.	SR-R&B-OPS EQUIPMENT	2584304	9451512041	5762.92
119265	W. W. GRAINGER INC.	SR-R&B-OPS EQUIPMENT	2584305	9454048381	1622.96
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2584306	9454048399	382.74
119265	W. W. GRAINGER INC.	GF-PURCHASING-OPERTNL SUPPLIES	2584342	9265904087	505.37
119292	CDW LLC	GF-ITD-MAINT/REP-HARDWARE	2583333	AD34H5U	809.1
119292	CDW LLC	GF-ITD-MAINT/REP-HARDWARE	2583335	AD3PI9R	112.54
119292	CDW LLC	GF-ELECTIONS-OPS EQUIPMENT	2583336	AD3TZ9Q	7900.29
119292	CDW LLC	GF-ITD-MAINT/REP-HARDWARE	2583338	AD32M6Y	395.18
119312	NATIONAL BUSINESS FURNIT	GF-DISTCLK-OPS EQUIPMENT	2581407	CW109680	12258.88
119357	MARTIN GUERRERO, M.D.	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584385	2023CGD00210-	1500
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2585533	20230C08340-3	1457
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2585628	20240D03876-5	1370.5
119513	ALBERT A. BIEL, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2584392	2025CMH00172	1920
119524	DAVID A. BONILLA	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584386	2024CGD00134-	793.5
119524	DAVID A. BONILLA	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584387	2024CGD00189-	739.75
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585582	20220D04370-5	810
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585589	20240D00689-7	3890.2
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2585473	20230D04628-2	1000
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2585474	20240C07655-2	1000
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2585475	20240D00820-2	1000
119602	ANGELINA LUGO, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2584395	2025CMH00237	2000
119602	ANGELINA LUGO, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2584396	2025CMH00242	1,280.00
119602	ANGELINA LUGO, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2584397	2025CMH00216	1,440.00

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119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2585528	20240C01088-3	641.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2585529	20240C07046-7	397.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2585530	20240C08722-9	611.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2585614	20240D04667-7	835.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2585615	20240D05216-7	1,192.50
119629	ARNOLD DAVIS, JR.INVESTIG,SG-CHILDP	PRO25-OPERATING EX	2581576	CPS-2025-14	75.00
119629	ARNOLD DAVIS, JR.INVESTIG,SG-CHILDP	PRO25-OPERATING EX	2581580	CPS-2025-15	150.00
119629	ARNOLD DAVIS, JR.INVESTIG,SG-CHILDP	PRO25-OPERATING EX	2581582	CPS-2025-16-SP	75
119629	ARNOLD DAVIS, JR.INVESTIG,SG-CHILDP	PRO25-OPERATING EX	2581587	CPS-2025-17-SP	100
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585508	20240C08101-1	447.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585509	20240C04131-7	746
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585510	20230C07168-2	210
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585511	20240C08995-1	600
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585572	20240D06450-1	1,676.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585573	20200D06138-2	830
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585574	20220D01151-6	1,294.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585575	20240D05276-9	1,350.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585576	20230D05023-8	1,087.50
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2581429	5039896	25,752.85
119741	BOB BARKER COMPANY, INC	GF-JUVDTN-OPS EXPENSES-GEN	2581093	2109707	633.14
119741	BOB BARKER COMPANY, INC	GF-SOCID-OPS EXPENSES-GEN	2584309	INV2090943	882
119741	BOB BARKER COMPANY, INC	GF-SOCID-OPS EXPENSES-GEN	2584310	INV2091807	264.6
119741	BOB BARKER COMPANY, INC	GF-SOCID-OPS EXPENSES-GEN	2584311	INV2092581	997.50
119798	TK ELEVATOR CORPORATION	GF-PARKING-CONTR SVC-GEN	2581438	3008386350	4569.88
119798	TK ELEVATOR CORPORATION	GF-ASCARATEANNX-CONTR SVC-GEN	2581445	3008388961	286.6
119798	TK ELEVATOR CORPORATION	GF-ANCILLBLDMNT-MAINT/REP-GEN	2581446	3008388962	730.01
119799	AUTOZONE	SR-RBFLEET-MAINT/REP-AUTO	2581322	JANFY25	2137.96
119799	AUTOZONE	SR-RBFLEET-MAINT/REP-AUTO	2581339	FEBFY25	3,076.95
119799	AUTOZONE	GF-FLEETOPER-MAINT/REP-AUTO	2581503	Dec.Jan.Feb.FY2	2,376.90
119817	FEDERAL EXPRESS	GF-MEDEXAM-CONTR SVC-GEN	2581030	969249590	2.95
119817	FEDERAL EXPRESS	GF-GADM-ADMIN EXPENSE-MISC	2581505	880483053	22.20
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2581146	GA179804	300.00
119831	TEXAS GAS SERVICE	GF-AGUADULCECC-UTILITIES-GAS	2583192	03/24/25-20157	336.58
119831	TEXAS GAS SERVICE	GF-NUTRIADMIN-UTILITIES-GAS	2583193	03/27/25-61116	300.62
119831	TEXAS GAS SERVICE	GF-FACILITIES-LOS PORTALES	2583194	03/21/25-06121	234.68
119831	TEXAS GAS SERVICE	GF-HERRERAANNX-UTILITIES-GAS	2583195	03/21/25-74125	550.82
119831	TEXAS GAS SERVICE	GF-YSANNX-UTILITIES-GAS	2583196	03/20/25-74235	759.79
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2583197	03/27/25-80111	243.31
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2583198	03/21/25-34144	860
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2583199	03/21/25-88156	202.23
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2583200	03/24/25-61156	45.22
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2583201	03/21/25-78121	337.39
119831	TEXAS GAS SERVICE	GF-YSANNX-UTILITIES-GAS	2583202	03/20/25-74234	1,075.21
119831	TEXAS GAS SERVICE	GF-NWANNX-UTILITIES-GAS	2583203	03/27/25-74235	343.42
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2583204	03/10/25-01578	54.24
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2583205	03/10/25-11578	51.23
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2583206	03/10/25-21578	27.06
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2583207	03/10/25-31578	44.26
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2583208	03/10/25-41578	60.94
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2583209	03/10/25-51578	7064.5
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2583210	03/10/25-61578	28.48
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2583211	03/10/25-71578	71.7
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2583212	03/10/25-80578	49.95

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119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2583213	03/10/25-90578	3087.77
119836	EL PASO ELECTRIC CO.	GF-PURCHASING-UTILITIES-ELECTR	2583214	03/10/25-05578	91.23
119836	EL PASO ELECTRIC CO.	GF-JP6-2-UTILITIES-ELECTRIC	2583215	03/21/25-09378	151.26
119836	EL PASO ELECTRIC CO.	GF-MEDEXAM-UTILITIES-ELECTRIC	2583216	03/10/25-12578	2045.84
119836	EL PASO ELECTRIC CO.	GF-JPD-UTILITIES-ELECTRIC	2583217	03/25/25-36578	8898.71
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2583218	03/18/25-30263	10.05
119836	EL PASO ELECTRIC CO.	GF-NEANNX-UTILITIES-ELECTRIC	2583219	03/24/25-45836	1261.87
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2583220	03/10/25-84811	140.41
119836	EL PASO ELECTRIC CO.	GF-SWGEINSPEC-UTILITIES-ELECTR	2583221	03/21/25-10478	402.55
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2583222	03/25/25-19477	825.88
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2583223	03/25/25-21368	9,232.81
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2583224	03/21/25-35478	163.20
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2583225	03/25/25-39088	19.64
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2583226	03/17/25-45478	128.38
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2583227	03/25/25-92362	161.7
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2583228	03/11/25-07578	169.33
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2583229	03/11/25-17578	202.16
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2583230	03/11/25-27578	298.78
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2583231	03/11/25-77578	252.12
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2583232	03/11/25-67578	402.47
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2583233	03/11/25-57578	1385.28
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2583234	03/11/25-96578	86.64
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583235	03/11/25-00678	26.28
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583236	03/11/25-08578	31.58
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583237	03/11/25-09578	932.45
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583238	03/11/25-10678	39.74
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583239	03/11/25-18578	72.73
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583240	03/11/25-19578	29.84
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583241	03/11/25-20678	129.01
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2583242	03/11/25-23278	44.91
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583243	03/11/25-28578	108.69
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583244	03/11/25-29578	97.57
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583245	03/11/25-30678	77.8
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583246	03/25/25-33667	1271.39
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583247	03/11/25-38578	17.48
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583248	03/11/25-39578	82.3
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583249	03/11/25-47578	17.86
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583250	03/14/25-48578	470.61
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583251	03/11/25-49578	58.75
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583252	03/11/25-50678	262.18
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583253	03/11/25-56578	258.15
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583254	03/11/25-58578	19.02
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583255	03/11/25-59578	145.97
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583256	03/11/25-60678	24.07
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583257	03/25/25-61667	457.71
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2583258	03/21/25-65478	107.02
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583259	03/11/25-66578	67.54
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2583260	03/25/25-71188	665.96
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583261	03/25/25-71667	56.73
119836	EL PASO ELECTRIC CO.	GF-SWIMMING-UTILITIES-ELECTRIC	2583262	03/11/25-76578	3102.35
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583263	03/11/25-78578	92.79
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583264	03/11/25-88578	214.54
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583265	03/11/25-89578	18.50

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119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583266	03/11/25-98578	17.73
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583267	03/11/25-99578	48.14
119838	GOVERNMENT EMPLOYEES (GF-GENASSIST-COMM SVC-SUPP	2583280	GA179685	743.09
119852	SOUTHWESTERN MILL DIST,	IGF-FACILITIES-OPERTNL SUPPLIES	2583157	025938	2400
119852	SOUTHWESTERN MILL DIST,	IGF-FACILITIES-OPERTNL SUPPLIES	2583158	025989	2400
119854	EL PASO CHILD GUIDANCE CE	SG-ARPLAN21-OPERATING EX	2583187	JULY 2024	24357.67
119863	SPECTRUM IMAGING TECHN	GF-COUNCIL-MAINT/REP-GENERAL	2583166	1490166	95
119863	SPECTRUM IMAGING TECHN	GF-COUNCIL-MAINT/REP-GENERAL	2583167	1490166A	165.12
119875	RIO GRANDE COUNCIL OF GC	GF-JPD-PROF SVC-GEN	2581527	DRC02282025	180
119886	SUPREME LAUNDRY AND CLE	SR-R&B-OPS EXPENSES-GEN	2581428	1418119	45
119964	BAZAAR UNIFORMS & MEN'S	GF-CONSTBL6-CLOTHING	2581035	24089	114
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2581087	23534	70.00
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581123	23934	70.28
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581125	23935	136.81
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581134	23936	546.19
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581136	23937	546.19
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581152	23944	248.23
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581154	23946	120.95
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581156	23955	540.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581162	23945	118.17
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581177	23956	540.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581181	23957	540.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581182	23958	540.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581183	23959	540.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581184	23960	540.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581185	23961	79.44
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581186	23991	276.18
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581195	23992	262.62
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581196	23993	127.28
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581197	23994	223.47
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581206	23997	210.84
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581207	23999	260.47
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581208	24006	372.45
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581217	24032	222.98
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581350	24033	381.84
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581364	24034	70.28
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581367	24035	254.56
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581372	24036	546.19
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581377	24056	620.68
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581385	24068	238.99
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581389	24069	155.1
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581394	24070	127.91
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581397	24071	91.92
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581399	24072	586.33
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581404	24073	586.33
119964	BAZAAR UNIFORMS & MEN'S	SG-ARPLAN21-OPERATING EX	2581458	23933	665
120006	SOTO ENTERPRISES, INC	SR-VITALSTAT-OPS EXPENSES-GEN	2581379	69683	192.59
120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2581383	69681	192.59
120006	SOTO ENTERPRISES, INC	GF-CNTYCLK-CONTR SVC-GEN	2581386	69664	192.59
120013	GT DISTRIBUTORS INC	SR-CON1-LEOSE-EE TRAINING	2581056	INV1028502	908
120013	GT DISTRIBUTORS INC	SR-CON1-LEOSE-EE TRAINING	2581057	INV1031196	361.1
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585570	20240D07304-1	461.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585571	20240D02810-5	1089.5

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120083	R-J TYPESETTERS INC	GF-DISTCLK-OPS EXPENSES-GEN	2581361	107095	19.55
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585506	20240C05801-8	500
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585567	20230D04909-8	517.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585568	20240D05114-8	695.00
120145	RICARDO ARGUELLES	GF-HR-PROF SVC-RECRUITMENT	2581334	01250121	75.00
120201	KARLSRUHER INC.	CP-TN23C-DEALVA-CONSTRUCT	2581505	2023-0942;PAY/	159,311.25
120230	IVANS SITE SERVICES INC	GF-PWSODETMNT-MAINT/REP-GENERA	2581400	10292	1,425.00
120230	IVANS SITE SERVICES INC	GF-COMMCTR-MAINT/REP-GENERAL	2581406	151961	610.00
120230	IVANS SITE SERVICES INC	GF-COUNCIL-OFFICE EXPENSE	2584336	148531	225.00
120278	PROJECT ARRIBA, INC.	SG-ARPLAN21-OPERATING EX	2581568	2581568	20,231.46
120278	PROJECT ARRIBA, INC.	SG-ARPLAN21-OPERATING EX	2581581	2581581	22,658.82
120304	SPECTRUM PAPER COMPAN\	GF-SOLAW-OPS EXPENSES-GEN	2581632	318996A	56.16
120304	SPECTRUM PAPER COMPAN\	GF-SOLAW-OPS EXPENSES-GEN	2581635	318996	802.04
120304	SPECTRUM PAPER COMPAN\	GF-JUVCHALL-MAINT/REP-GENERAL	2584323	318998A	123.80
120312	EL PASO OFFICE PRODUCTS L	EP-EMONWATER-OPS EXPENSES-GEN	2581369	345553-0	279.96
120312	EL PASO OFFICE PRODUCTS L	GF-SOACADT-OPS EXPENSES-GEN	2581590	3456530	461.36
120312	EL PASO OFFICE PRODUCTS L	SR-R&B-OPS EXPENSES-GEN	2581614	3455890	658.62
120312	EL PASO OFFICE PRODUCTS L	SR-R&B-OPS EXPENSES-GEN	2581620	3455900	193.90
120312	EL PASO OFFICE PRODUCTS L	GF-PWSOJAILAMNT-OPS SUPPLIES	2583178	3456820	650.09
120332	CITY OF EL PASO	GF-GADM-INTGOV CONT-CITY TAX C	2581520	TAX0000583	31,926.08
120332	CITY OF EL PASO	GF-COMMSVCS-CONTR SVC-GEN	2581565	LIB0000028	16,869.30
120332	CITY OF EL PASO	GF-COMMSVCS-CONTR SVC-GEN	2581566	LIB0000022	20,198.82
120332	CITY OF EL PASO	GF-COMMSVCS-CONTR SVC-GEN	2581593	LIB0000029	18,997.08
120333	EL PASO COUNTY	SG-RURALS25-OPERATING EXP	2581039	250435	83.13
120333	EL PASO COUNTY	GF-MEDEXAM-PARKING-LOCAL	2581371	250410	27.71
120333	EL PASO COUNTY	GF-DISTCLK-PARKING-LOCAL	2581375	250409	27.71
120333	EL PASO COUNTY	SR-RECMGMTPRES-PARKING-LOCAL	2581421	250402	55.42
120333	EL PASO COUNTY	GF-ELECTIONS-ELECTIONS EXPENSE	2581423	250260	391.69
120337	THE UNIVERSITY OF TEXAS A	GF-ECONIMPACT-INITIATIVE	2583277	GR-0017606-RM	15,270.04
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2581135	GA179806	85.05
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2581137	GA179805	300.00
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2581411	GA179808	300.00
120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2581652	03/27/25-00815	90.67
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2581653	03/27/25-04991	18.92
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2581654	03/27/25-14566	2,017.38
120346	EL PASO WATER UTILITIES	GF-SWGEINSPEC-UTILITIES-WATER	2581655	03/27/25-17706	25.64
120346	EL PASO WATER UTILITIES	GF-YOUTHSVCS-UTILITIES-WATER	2581656	03/27/25-29707	161.59
120346	EL PASO WATER UTILITIES	GF-YOUTHSVCS-UTILITIES-WATER	2581657	03/27/25-41138	462.96
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2581658	03/27/25-42802	146.43
120346	EL PASO WATER UTILITIES	GF-NWANNX-UTILITIES-WATER	2581659	03/27/25-44935	252.86
120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2581660	03/27/25-51605	146.43
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2581661	03/26/25-55953	1,320.63
120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2581662	03/27/25-58984	2,577.27
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2581663	03/27/25-65132	2,455.37
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2581664	03/27/25-85295	2,712.59
120346	EL PASO WATER UTILITIES	GF-YOUTHSVCS-UTILITIES-WATER	2581665	03/27/25-87586	427.86
120346	EL PASO WATER UTILITIES	GF-JP6-2-UTILITIES-WATER	2581666	03/27/25-87972	21.61
120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2581667	03/27/25-89841	24,982.99
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2581668	03/27/25-90271	458.41
120346	EL PASO WATER UTILITIES	GF-NWANNX-UTILITIES-WATER	2581669	03/27/25-90585	92.25
120346	EL PASO WATER UTILITIES	SR-R&B-UTILITIES-WATER	2581670	03/27/25-98184	25.64
120361	VERIZON WIRELESS	GF-JPD-OPS EXPENSES-GEN	2581011	9000318264	324.75
120361	VERIZON WIRELESS	GF-CONSTBL1-COMMUNIC-CELLPHONE	2581336	6106833807	241.38

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120361	VERIZON WIRELESS	GF-CONSTBL6-COMMUNIC-CELLPHONE	2581337	6106839518	340.50
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2583180	6106521124	201.15
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2583181	6109004882	201.15
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2583323	6108859365	197.12
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2583327	6108859365A	98.56
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2583328	6108859365B	80.26
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2583330	6108859365C	48.35
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2583331	6108859365D	0.93
120361	VERIZON WIRELESS	GF-DA-COMMUNIC-CELLPHONE	2583332	6107519054	1,477.27
120361	VERIZON WIRELESS	SR-SPC-CCRIM2-DWI-COMM-CELL	2584312	6107530092	1,728.30
120361	VERIZON WIRELESS	GF-ELECTIONS-ELECTIONS EXPENSE	2584313	6109027886	22,909.98
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2584314	6109050441	632.54
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2584315	6109273151	78.22
120361	VERIZON WIRELESS	GF-PWSOJAILAMNT-COMM-CELLPHONE	2584316	6109292058	120.69
120361	VERIZON WIRELESS	GF-PWSODETMNT-COMM-CELLPHONE	2584319	6109292058A	120.69
120361	VERIZON WIRELESS	GF-CONSTBL4-COMMUNIC-CELLPHONE	2584320	6109321898	186.05
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2584321	6109332442	7,600.82
120361	VERIZON WIRELESS	SG-R1BRPU24-OPERATING EXP	2584349	6109320500	201.15
120361	VERIZON WIRELESS	GF-NUTRIADMIN-COMMUNIC-CELL	2584354	6108152180	368.02
120361	VERIZON WIRELESS	GF-AGUADULCECC-COMM-CELLPHONE	2584356	6108152180A	41.61
120361	VERIZON WIRELESS	GF-AMERICAS-COMMUNIC-CELL	2584357	6108152180B	88.24
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2584361	6108993623	865.08
120361	VERIZON WIRELESS	GF-COMMSVCS-RDNCDC-COMM-CELLPH	2584362	6108152180C	38.56
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2584363	6108993623A	337.17
120361	VERIZON WIRELESS	SG-MIGCOOR24-OPERATING EXP	2585279	6108152180D	38.56
120419	JIM DARNELL, P. C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585561	20230D07100-5	820.00
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2584325	202490	36.80
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2584326	202487	440.00
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2584328	202486	620.40
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2584329	202489	426.42
120461	SOUND & SIGNAL SYSTEMS C	CP-TN23B-DDF-RENOV-FIREALARM	2581360	2023-0824;PAY/	214,200.00
120461	SOUND & SIGNAL SYSTEMS C	CP-TN23B-DDF-RENOV-FIREALARM	2583161	2023-0824;PAY/	22,457.62
120547	PURCHASING/RECEIVING	GF-CC7-OFFICE EXPENSE	2581031	22308333	125.00
120547	PURCHASING/RECEIVING	GF-CRMJUSTCOORD-OPS EXP GEN	2581037	22308826	31.60
120547	PURCHASING/RECEIVING	GF-CRMJUSTCOORD-OPS EXP GEN	2581041	22309000	31.60
120547	PURCHASING/RECEIVING	GF-JP6-OPS EXPENSES-GEN	2581049	22309206	142.26
120547	PURCHASING/RECEIVING	GF-DRO-OFFICE EXPENSE	2581052	22309446	404.20
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2584333	30870	6.26
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2584402	2024DCM2896-1	820.50
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2583357	03/10/25	15.40
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2583495	03/05-12/25	32.90
120929	JUSTIN B. UNDERWOOD, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2585543	20240C04321-7	52.50
120929	JUSTIN B. UNDERWOOD, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2585646	20240D02655-5	5,443.50
120948	REDWOOD TOXICOLOGY LAB	GF-JPD-PROF SVC-MED JAIL	2581271	10023420251	1,493.40
120948	REDWOOD TOXICOLOGY LAB	GF-JPD-PHARMACEUTICAL	2581313	845005	2,650.00
120948	REDWOOD TOXICOLOGY LAB	GF-JPD-PROF SVC-MED JAIL	2583136	10023420252B	636.50
120948	REDWOOD TOXICOLOGY LAB	GF-JPD-PROF SVC-MED JAIL	2583156	10023420252	1,129.80
120948	REDWOOD TOXICOLOGY LAB	SG-JUVDRCT25-OPERATING EXP	2584348	10023420252A	85.80
121094	PINNACLE SOCIAL SERVICES I	GF-JPD-PROF SVC-GEN	2581480	497900803A	360.00
121094	PINNACLE SOCIAL SERVICES I	GF-JPD-PROF SVC-GEN	2581481	495839191A	200.00
121094	PINNACLE SOCIAL SERVICES I	GF-JPD-PROF SVC-GEN	2581531	498732641	1,410.00
121094	PINNACLE SOCIAL SERVICES I	GF-JPD-PROF SVC-GEN	2581579	499146311	11,821.80
121094	PINNACLE SOCIAL SERVICES I	SG-FAMDRGC25-OPERATING EXP	2583270	499157254	2,187.50

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121094	PINNACLE SOCIAL SERVICES I	SG-FAMDRGC25-OPERATING EXP	2583290	494722582	2,947.50
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2584340	248688	1,368.74
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2584341	248688A	16,488.23
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2584343	248688B	13,002.75
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2584344	248689	105.81
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2584347	248689A	2,279.73
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2584364	248687	1,308.41
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2584365	248687A	439.26
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2584366	248687B	27,751.45
121315	ALAMO SHOOTERS	GF-JUVDTN-CLOTHING	2583309	I-08142024	1,075.72
121359	WINDSTREAM CORPORATIOI	GF-ITD-COMMUNIC-PHONE	2584334	30872	58.45
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585534	20240C08472-1	552.50
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585639	20230D02298-4	1,372.50
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585640	20240D02078-5	1,087.00
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585641	20160D03428-1	414.50
121700	TYLER TECHNOLOGIES, INC.	GF-SOPATROL-OPS EXPENSES-GEN	2583169	130155125	3,020.00
121700	TYLER TECHNOLOGIES, INC.	CP-REPLACE24-PUBSAF-MISC EQUIP	2584350	130154470	163,473.35
121700	TYLER TECHNOLOGIES, INC.	GF-ITD-MAINT/REP-SOFTWARE	2584350	130154470	605.65
121700	TYLER TECHNOLOGIES, INC.	GF-ITD-PUBSAFETY-MAINT-SOFTWR	2584351	130151753	827.71
121704	SPOKANE EQUITIES LLC	GF-DA-J&L-CONDUCT CRIM AFF	2581278	032025 A CAML	325.19
121706	OREILLY AUTO ENTERPRISES	GF-FLEETOPER-MAINT/REP-AUTO	2581425	1872491213	327.45
121706	OREILLY AUTO ENTERPRISES	GF-FLEETOPER-MAINT/REP-AUTO	2581426	1872480776	278.90
121706	OREILLY AUTO ENTERPRISES	GF-FLEETOPER-MAINT/REP-AUTO	2581427	1872486409	25.64
121940	TOXICOLOGY AND FORENSIC	GF-COUNCIL-I/D LGL FEES-FELONY	2585548	20220D02506-1	2,999.50
122011	NATALIE A MARTINEZ	GF-COUNCIL-I/D POST CNVICTION	2583170	032025	528.75
122025	GAMEZ ENTERPRISES, INC.	GF-JPD-OPS EXPENSES-GEN	2581028	85801A	113.20
122062	TEXAS CONFERENCE OF URB.	GF-OPSCOMMUNIC-CONTR SVC-GEN	2585276	1036902	1,500.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2585611	20240C01138-2	464.50
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585636	20240D00522-3	1,166.20
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585637	20220D04080-1	1,747.50
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585638	20240D02502-7	254.00
122237	BASIC IDIQ, INC.	SG-GSKATEPR22-CAP OUTLAYS	2584376	15-1370-66	112,159.31
122275	EPT SAN MARCOS APARTME	GF-GENASSIST-COMM SVC-SUPP	2581412	GA179812	850.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D-CW LEGAL FEE	2584398	2024DCM3341-	238.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D-CW LEGAL FEE	2584828	2023DCM6603-	2,482.50
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2585542	20250C01372-2	229.50
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2585644	20240D08083-1	170.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2585645	20240D06356-9	170.00
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2585516	20250C00083-1	466.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2585517	20240C04427-6	883.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2585518	20250C00934-2	533.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2585519	20230C09246-1	672.00
122705	ULINE SHIPPING SUPPLY SPE	GF-SODETEN-MAINT/REP-GENERAL	2581033	190322820	413.60
122705	ULINE SHIPPING SUPPLY SPE	GF-PURCHASING-OPERTNL SUPPLIES	2581410	188186660	57.71
122804	STAPLES INC	GF-OPERATIONS-OFFICE EXPENSE	2581089	6026485709	47.36
122804	STAPLES INC	GF-SOLAW-OPS EXPENSES-GEN	2581092	6026521933	103.04
122804	STAPLES INC	GF-DIGITALLIB-OPS EXPENSES-GEN	2581121	6027221784	42.49
122804	STAPLES INC	GF-DIGITALLIB-OPS EXPENSES-GEN	2581126	6027380121	588.34
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2581178	6026580912	21.99
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2581352	6026281110	167.60
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2581354	6026978224	61.50
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2581356	6026214813	203.08
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2581357	6026154066	26.80

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122804	STAPLES INC	GF-COMMSUPERV-OPS EXPENSES-GEN	2581589	6027221766	23.99
122804	STAPLES INC	GF-PWADMIN-OFFICE EXPENSE	2581611	6027674034	1,532.50
122804	STAPLES INC	GF-CCRIMC4-OFFICE EXPENSE	2581623	6028002457	17.79
122804	STAPLES INC	GF-210THDC-OFFICE EXPENSE	2583159	6027674035	28.55
122804	STAPLES INC	SG-FAMDRGC25-OPERATING EXP	2583269	6023951160	15.47
122804	STAPLES INC	GF-PURCHASING-OPERTNL SUPPLIES	2584327	6027221789	12.79
122866	AETNA INC	GF-HR-OP-TRAINING HR	2581473	MPC-INV408484	49,999.00
122927	LUIS YANEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2585662	20220D0066-11	736.50
122927	LUIS YANEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2585663	20240D05603-1	355.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2585495	20250C00552-1	408.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2585496	20240C07068-1	152.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2581078	68150	910.00
123661	LEGACY MORTUARY SERVICE	GF-MEDEXAM-CONTR SVC-GEN	2581120	032425	3,150.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2581132	68184	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2581133	68185	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2581290	68204	75.00
123661	LEGACY MORTUARY SERVICE	GF-MEDEXAM-CONTR SVC-GEN	2584318	032425B	2,625.00
124025	SAFARILAND, LLC	GF-SOPATROL-OPS EXPENSES-GEN	2581384	I010-600393	855.24
124552	EL PASO COMMUNITY MHM	GF-COUNCIL-CONTR SVC-GEN	2583160	INV003263	43,291.79
124914	RESCUE MISSION OF EL PASC	SG-ARPLAN21-OPERATING EX	2585483	0225-B	3,050.00
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2583173	031825	502.50
125276	AJAN TIGER PROPERTIES LTD	GF-GENASSIST-COMM SVC-SUPP	2583273	GA179813	1,000.00
125421	RECOVERY MONITORING SOI	SG-ADULTDC23-OPERATING EXP	2584421	10078549	2,404.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2585653	JMAG25-02507-	250.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2581390	64519	55.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2581393	64526	185.00
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2581595	60799	5.70
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2581595	60799	0.96
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2581595	60799	2.74
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2581595	60799	0.82
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2581595	60799	7.80
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2581595	60799	0.82
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2581595	60799	2.19
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2581595	60799	0.82
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2581595	60799	0.82
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2581595	60799	1.23
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2581595	60799	1.10
126056	ROCK'S SCHOOL WEAR	GF-ITD-CLOTHING	2581099	3453	202.68
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2585503	20240C05663-6	744.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2585562	20230D05386-7	2,328.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2585563	20240D02102-6	1,540.50
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2585564	20240D02079-8	973.50
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2585619	2200378-12-11-	448.75
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2585620	2400330-11-13-	291.25
126524	USI SOUTHWEST INC. EL PASO	GF-CRMJUSTCOORD-OFFICE EXPENSE	2583165	5455790	71.00
126524	USI SOUTHWEST INC. EL PASO	GF-JPD-OPS EXPENSES-GEN	2583168	5455062	71.00
126528	TEXAS A&M TRANSPORTATION	GF-TRANSIT TTI STUDY-PROF SVC	2581569	R498377	9,168.85
126528	TEXAS A&M TRANSPORTATION	GF-EPCMP-PROF SVC-GEN	2583162	R498355	4,411.12
126528	TEXAS A&M TRANSPORTATION	GF-EPCMP-PROF SVC-GEN	2583163	R498064	5,312.18
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2585583	20230D06215-1	2,197.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2585584	20240D03069-3	972.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2585585	20200D04925-3	852.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2585586	20230D05427-1	1,710.00

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126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2585587	20230D04798-8	1,897.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2585588	2023PF0003905	210.00
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2585507	20240C07293-5	612.50
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2584399	2021DCM4107-1	358.50
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2584400	2024DCM4093-1	341.50
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2584401	2024DCM0404-1	531.50
127213	CAMINO REAL REGIONAL MC	CP-TCO23B-FABAIRHANGAR-CONSTRU	2583183	FAIPCONST7	1,167,297.78
127213	CAMINO REAL REGIONAL MC	CP-TCO23B-FABAIRHANGAR-CONSTRU	2583184	FAIPCONST8	328,265.87
127213	CAMINO REAL REGIONAL MC	CP-FABAIRPORT-CAP OUT-RENOV	2583191	FAIP29	1,500.00
127382	TERRY THUMMEL	GF-DA-J&L-CONDUCT CRIM AFF	2583174	020325 DA	180.00
127436	EL PASO EYE CARE	GF-JUVCHALL-PROF SVC-MED JAIL	2581571	022025C	894.00
127436	EL PASO EYE CARE	GF-JUVDTN-PROF SVC-MED JAIL	2581572	022025D	1,490.00
127625	DOS PUEBLOS REALTY LLC	GF-GENASSIST-COMM SVC-SUPP	2583276	GA179814	1,000.00
127799	DOUBLE M LASER PRODUCTS	GF-DA-OPS EXPENSES-GEN	2581530	8769	484.70
127799	DOUBLE M LASER PRODUCTS	GF-JUVDTN-OFFICE EXPENSE	2584339	8878	470.67
127805	THE TREE HOUSE, INC.	SR-LAWLIB-OPS EXPENSES-GEN	2581091	130411	850.35
128085	JORDAN FOSTER CONSTRUCT	SG-ARPLAN21-CAP OUTLAYS	2581219	PAY APP 12	32,048.00
128629	PERFORMANCE HEALTH SUP	GF-JUVDTN-PHARMACEUTICAL	2581376	IN98395829	4,340.40
128629	PERFORMANCE HEALTH SUP	GF-JUVDTN-PHARMACEUTICAL	2581378	IN9841866	324.00
128629	PERFORMANCE HEALTH SUP	GF-JUVCHALL-PHARMACEUTICAL	2581380	IN98574217	1,223.60
128629	PERFORMANCE HEALTH SUP	GF-JUVDTN-PHARMACEUTICAL	2581381	IN9852681	328.50
128629	PERFORMANCE HEALTH SUP	GF-JUVCHALL-PHARMACEUTICAL	2584308	IN98583575	334.25
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2581317	03192968	4,709.02
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-OPS EXPENSES-GEN	2581319	03192969	399.30
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2581321	03192970	152.20
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2584407	2023DCM5581-1	117.00
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2584408	2023DCM6508A	397.50
129516	TEXAS EXCAVATION SAFETY	!EP-EMONWATER-OPS EXPENSES-GEN	2583315	25-05086	164.45
129516	TEXAS EXCAVATION SAFETY	!EP-EMONWATER-OPS EXPENSES-GEN	2583317	25-05091	14.95
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2581233	4980112360	654.44
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2581235	4980111859	684.20
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2581237	4980112251	770.05
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2581241	4980111858	4,524.28
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2581246	4980111944	332.20
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2581248	4980111947	4,865.00
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2581259	4980111961	21.00
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2581265	4980112378	21.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2585476	20240D05293-2	1,000.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2585477	20240D04426-2	300.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2585478	20250C00130-2	300.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2585479	20240D06502-1	1,000.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2585480	20240C06444-1	1,000.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2585481	20240D06238-2	300.00
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2581639	0320242525	367.06
130800	ISAAC ABRAHAM BARRAZA	GF-SPORTSPKOP-CONTR SVC-GEN	2581617	03202525	153.00
130877	NEUROCOUNSELING & CONS	GF-JPD-PROF SVC-GEN	2581528	1048	2,415.00
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2581218	52407	719.95
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2581220	52146	40.00
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2581221	52147	170.00
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2581318	52260	163.62
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2581320	52261	132.75
132365	GUADALUPE PRISCILLA CAST	GF-JPD-MILEAGE REIMB-LOCAL	2583353	03/03-12/25	75.60
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2585504	20240C06437-2	210.00

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132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2585505	20240C08783-2	285.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2585565	20230D01606-9	1,002.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2585566	20240D5626-9-	1,056.00
132884	MARIA AGUIRRE	GF-JPD-MILEAGE REIMB-LOCAL	2583347	03/12-17/25	38.50
133004	BRIDGESTONE HOSEPOWER	GF-ASCARATE-OPS EXPENSES-GEN	2581310	75213071900	420.48
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2585523	20240C08350-1	744.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2585524	20240C03191-8	725.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2585601	20240D05033-6	1,235.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2585602	20160D03101-8	4,156.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2585603	20240D05056-1	845.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2585604	20240D06957-1	1,057.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2585605	20240D2451-2-	1,122.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2585606	20240D6133-1-	297.50
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2585633	20240D05522-1	526.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2585634	20240D06758-8	149.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2585635	20210D02596-1	2,184.00
133569	MARTIN QUINTANILLA	GF-SPORTSPKOP-CONTR SVC-GEN	2582213	03202625	126.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585537	20240C08076-2	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585538	20240C06074-2	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585539	20240C08694-3	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585540	20240C08400-2	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585541	20240C05511-1	360.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585630	20240D01924-3	537.50
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585631	20240D00653-2	681.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585632	20230D05416-9	669.00
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2581276	19664-1	17.97
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2581574	19741-1	20.58
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2581578	19742-1	63.43
134313	LA PAZ FUNERAL HOME INC	GF-BURIALS-COMM SVC-PAUPBURIAL	2583325	PN2025-0102	1,995.00
134332	VANTAGE BANK TEXAS	GF-GADM-BANK CHARGES	2581609	30871	6,673.04
135927	MAKIOS GROUP	SG-ONDCP2024-OPERATING EXP	2584368	46372	485.00
136105	MATHEW DOMINGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2582214	032625	62.00
136129	DAVID ROSALES	GF-SPORTSPKOP-CONTR SVC-GEN	2581600	0324252625	188.00
136247	RAUL ANTONIO CANALES DE	GF-SPORTSPKOP-CONTR SVC-GEN	2583024	03252625	126.00
136320	OWEN G DUNN COMPANY	GF-ELECTIONS-ELECTIONS EXPENSE	2584330	35568	1,197.85
136449	JONATHAN AARON ARMEND	GF-SPORTSPKOP-CONTR SVC-GEN	2581630	0320252625	190.00
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2581464	1814-25-14	89,155.03
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2581470	1814-25-15	89,049.21
136789	JOSHUA A. CUELLAR JR.	GF-SPORTSPKOP-CONTR SVC-GEN	2581636	03252625	126.00
136933	DANIEL VALDEZ	GF-CONSTBL2-MAINT/REP-AUTO	2581078	4801	81.44
136933	DANIEL VALDEZ	GF-CONSTBL2-MAINT/REP-AUTO	2581083	4790	81.44
136933	DANIEL VALDEZ	GF-CONSTBL7-MAINT/REP-AUTO	2581117	4772	604.02
136933	DANIEL VALDEZ	GF-CONSTBL7-MAINT/REP-AUTO	2581118	4765	209.59
136933	DANIEL VALDEZ	GF-ITD-MAINT/REP-AUTO	2581227	4753	123.87
136933	DANIEL VALDEZ	SR-RBFLEET-MAINT/REP-AUTO	2581229	4789	684.44
137222	BURTEN DISTRIBUTION	SR-COMINMPROF-DETEN-OPS EXPENS	2584332	506390A	26.50
137269	RICHARD GILL JR	GF-SPORTSPKOP-CONTR SVC-GEN	2583154	0320242625	188.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2585522	2024C005835-8	655.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2581591	032425	62.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2581596	032625	81.00
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2581413	INV67828	1,222.00
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2581414	INV67827	1,949.05
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2581415	INV67789	610.50

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2581416	INV67776	1,829.08
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2581417	INV67725	2,506.04
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2581418	INV67724	1,548.73
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2581419	INV67723	2,513.07
138285	RECONNECT INC	SG-JUVDRCT25-OPERATING EXP	2584359	604900D4-0034	240.00
138579	EL PASO SLI SIGN LANGUAGE	GF-JPD-PROF SVC-GEN	2583171	EPCJP00007	180.00
138651	R & T BODY SHOP	GF-FLEETOPER-MNT/REP-COLLISION	2584373	888	8,981.66
138651	R & T BODY SHOP	GF-FLEETOPER-MNT/REP-COLLISION	2584374	889	1,999.00
139268	SPARK MULTINATIONAL LLC	GF-JUVCHALL-PHARMACEUTICAL	2581641	2235	2,391.09
141711	CARLOS A TRISTAN	GF-COUNCIL-I/D LGL FEES-FELONY	2585642	JMAG25-01964-	250.00
142464	PLANET HOME LENDING, LLC	GF-GENASSIST-COMM SVC-SUPP	2583279	GA179815	1,000.00
142666	FLYERS ENERGY LLC	GF-CRMJUSTCOORD-VEH OPS EXP	2584324	CFS-4142133	49.76
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2584367	CFS-4200305	78.95
142666	FLYERS ENERGY LLC	GF-CRMJUSTCOORD-VEH OPS EXP	2584472	CFS-4188683	42.21
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2585497	20250C00747-1	556.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2585498	20230C07477-2	850.50
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2585499	20250C01256-2	465.50
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2585500	20150C11658-3	210.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2585555	20230D07102-1	1,084.50
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2585556	20240D04764-7	1,991.50
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2585557	20220D05366-4	1,481.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2585558	20220D05425-1	435.00
143138	SPENCER TRIAL ATTORNEYS, GF-MNTLHLTH-COMM SVC-MNTL HLTH		2584377	2019CGD00020-	84.00
143138	SPENCER TRIAL ATTORNEYS, GF-MNTLHLTH-COMM SVC-MNTL HLTH		2584378	2024CGD00078-	619.24
143138	SPENCER TRIAL ATTORNEYS, GF-MNTLHLTH-COMM SVC-MNTL HLTH		2584379	2023CGD00040-	210.00
143138	SPENCER TRIAL ATTORNEYS, GF-MNTLHLTH-COMM SVC-MNTL HLTH		2584380	2019CGD00157-	98.00
143138	SPENCER TRIAL ATTORNEYS, GF-MNTLHLTH-COMM SVC-MNTL HLTH		2584381	2011G00287-10	98.00
143138	SPENCER TRIAL ATTORNEYS, GF-MNTLHLTH-COMM SVC-MNTL HLTH		2584382	2016CGD00200-	91.00
143138	SPENCER TRIAL ATTORNEYS, GF-MNTLHLTH-COMM SVC-MNTL HLTH		2584383	2023CGD00168-	91.00
143138	SPENCER TRIAL ATTORNEYS, GF-MNTLHLTH-COMM SVC-MNTL HLTH		2584384	2024CGD00063-	301.00
143339	BRIAN KENNEDY LAW FIRM F GF-COUNCIL-I/D LGL FEES-FELONY		2585512	20240C02237-1	210.00
143339	BRIAN KENNEDY LAW FIRM F GF-COUNCIL-I/D LGL FEES-FELONY		2585513	20240C07319-1	210.00
143339	BRIAN KENNEDY LAW FIRM F GF-COUNCIL-I/D LGL FEES-FELONY		2585514	20240C01152-1	489.00
143339	BRIAN KENNEDY LAW FIRM F GF-COUNCIL-I/D LGL FEES-FELONY		2585577	20220D05679-5	1,620.00
143339	BRIAN KENNEDY LAW FIRM F GF-COUNCIL-I/D LGL FEES-FELONY		2585578	20230D06377-1	913.50
143339	BRIAN KENNEDY LAW FIRM F GF-COUNCIL-I/D LGL FEES-FELONY		2585579	20210D02810-4	1,009.00
143339	BRIAN KENNEDY LAW FIRM F GF-COUNCIL-I/D LGL FEES-FELONY		2585580	20240D00840-4	961.00
143339	BRIAN KENNEDY LAW FIRM F GF-COUNCIL-I/D LGL FEES-FELONY		2585581	20230D05448-1	1,084.50
143825	ACME AUTO LEASING, LLC	SG-ONDCP2024-OPERATING EXP	2583185	25040236	899.00
143825	ACME AUTO LEASING, LLC	SG-GCRESPCM23-OPERATING EXP	2585278	25040247	208.83
143926	MOUNTAIN DESERT WATER, GF-JUVDTN-OPS EXPENSES-GEN		2581127	383083	34.65
143926	MOUNTAIN DESERT WATER, GF-JUVDTN-OPS EXPENSES-GEN		2581131	362151	43.45
143926	MOUNTAIN DESERT WATER, SG-ONDCP2024-OPERATING EXP		2584335	403151	6.12
144042	JSR CONSTRUCTION & REMO	SR-OPIOIDSETTLE-CONSTRUCTION	2581523	2024-0795;PAY/	86,389.69
144052	JESUS FIERRO	GF-SPORTSPKOP-CONTR SVC-GEN	2581643	03202525	128.00
144196	ISAIAH J. CANALES	GF-SPORTSPKOP-CONTR SVC-GEN	2581618	032525	64.00
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2581584	032625	72.00
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2581585	03202425	126.00
144244	JUSTIN COURREGES	GF-SPORTSPKOP-CONTR SVC-GEN	2581633	032025	64.00
144245	ANDREW CHARLES COURREC	GF-SPORTSPKOP-CONTR SVC-GEN	2581577	032425	62.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2581332	333507602	271.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2581333	333507903	186.50
145136	JUDITH ALANIZ	GF-JPD-MILEAGE REIMB-LOCAL	2583342	03/03-10/25	24.50

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2581583	032024252625	251.00
145565	ODP BUSINESS SOLUTIONS LI	SG-RURALS25-OPERATING EXP	2581042	412512668001	14.19
145565	ODP BUSINESS SOLUTIONS LI	SG-RURALS25-OPERATING EXP	2581043	412512666001	40.19
145589	MANUEL DE JESUS CASTRO	GF-SPORTSPKOP-CONTR SVC-GEN	2582208	032625	62.00
145641	SAMUEL R. MILLER	GF-JPD-MILEAGE REIMB-LOCAL	2583613	03/10/25	3.50
145687	SOLID SOLUTION INVESTIGA	GF-COUNCIL-I/D LGL FEES-FELONY	2585482	20230D05430-1	300.00
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2581599	0320242525	190.00
146007	KENNETH L MONSON	GF-PUBLICDEFEND-J&L-CON CRIM A	2583164	ROD03	750.00
146532	LAW OFFICE OF MAGDA YVO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584388	2014CGD02953	366.50
146532	LAW OFFICE OF MAGDA YVO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584389	2014CGD02954	366.50
146532	LAW OFFICE OF MAGDA YVO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584390	2023CGD00006	554.93
146532	LAW OFFICE OF MAGDA YVO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584391	2023CGD00005	554.93
146596	#1 A LIFESAfer OF TEXAS IN	SG-ADULTDC23-OPERATING EXP	2584375	022825	324.86
146635	ELIJAH NOE MELENDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2581615	032525	64.00
146674	CARDIO PARTNERS INC	GF-JPD-MAINT/REP-GENERAL	2581335	600008788	185.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2585494	20240C09196-1	210.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2585552	20230D06873-1	255.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2585553	20240D03401-6	1,766.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2585554	20240D01862-6	1,287.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2585650	20240D06529-1	2,312.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2585651	20240D06517-1	672.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2585652	20240D03565-3	1,527.50
147140	TEXAS SECRETARY OF STATE	SG-ELECH1924-ST REV-ST GRANT	2581395	2581395	5,412.96
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2585531	20250C00937-2	414.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2585532	20240C05553-8	400.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2585616	20230D08369-1	1,194.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2585617	20240D05868-9	803.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2585618	SO-9710207-2-2	250.00
147198	HUMBERTO FRAIRE RUTILIO	GF-SPORTSPKOP-CONTR SVC-GEN	2581616	0320242625	188.00
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2584355	INV2000228238	27,227.86
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2584358	INV2000228499	28,243.55
147269	ELIOR, INC	GF-SOJAILANNX-CONTR SVC-GEN	2584360	INV2000228501	78,447.44
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2584393	2025CMH00174	880.00
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2584394	2025CMH00108	640.00
148538	EMILIANO GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2581610	032025	40.00
148679	AEGIS DEFENSE SERVICES LLC	GF-COMMSVCS-RDNC-D OPS EXP-GEN	2584317	2370JAN25	69,262.30
148774	ANDRUW ADEN QUINONES	GF-SPORTSPKOP-CONTR SVC-GEN	2581588	03202425	126.00
148918	COLUMN SOFTWARE, PBC	GF-PWADMIN-ADVERTISING	2581040	36E1136C-0026	96.18
148918	COLUMN SOFTWARE, PBC	GF-PWADMIN-ADVERTISING	2581044	36E1136C-0053	329.19
148918	COLUMN SOFTWARE, PBC	GF-PWADMIN-ADVERTISING	2581045	36E1136C-0054	336.12
148918	COLUMN SOFTWARE, PBC	GF-PWADMIN-ADVERTISING	2581047	36E1136C-0077	115.37
148918	COLUMN SOFTWARE, PBC	GF-PWADMIN-ADVERTISING	2581051	36E1136C-0083	117.68
148918	COLUMN SOFTWARE, PBC	GF-PWADMIN-ADVERTISING	2581055	36E1136C-0091	113.06
148918	COLUMN SOFTWARE, PBC	GF-PWADMIN-ADVERTISING	2581058	36E1136C-0093	113.06
148918	COLUMN SOFTWARE, PBC	GF-PWADMIN-ADVERTISING	2581062	36E1136C-0100	126.92
148918	COLUMN SOFTWARE, PBC	GF-PWADMIN-ADVERTISING	2581064	36E1136C-0105	129.23
148929	GILLIAN ROSS	GF-CVRESP19-ID LG FEE-CAP MRDR	2585472	20200D02631-1	20,669.18
149178	ADRIANA GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2583334	03/13-14/25	4.20
149287	UMC EL PASO HEALTHCARE,	GF-JUVDTN-PROF SVC-GEN	2581604	0021	23,290.22
149287	UMC EL PASO HEALTHCARE,	GF-JUVDTN-PROF SVC-GEN	2581605	0021A	6,499.59
149289	MURPHY-HOFFMAN COMPA	GF-SOPATROL-MAINT/REP-AUTO	2581402	T012756000036	845.94
149578	VICTOR QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2583155	03252625	126.00
149580	ESTEBAN DANIEL ROMO	GF-SPORTSPKOP-CONTR SVC-GEN	2581613	032425	62.00

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149581	RAUL H. UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2583150	0320242625	188.00
149651	MOBILE COMMUNICATIONS	CP-REPLC24-CNTYCLERK-VEHICLE	2584352	2070004820	7,108.05
149740	BRANDON AARON TELLEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2581592	03252625	126.00
150496	HCV ENTERPRISES	SG-ONDCP2024-OPERATING EXP	2584337	2633	250.79
150970	CONTINENTAL PROMOS LLC	GF-PURCHASING-OPERTNL SUPPLIES	2581387	2699	563.60
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2585521	20240C05113-7	744.50
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2585595	2024PFILE07595	76.50
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2585596	2024PFILE06705	195.50
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2585597	2024PFILE07498	170.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2585598	20240D03649-7	1,212.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2585599	20240D04505-7	1,292.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2585600	2024PFILE10745	68.00
151294	BUDDI US LLC	GF-JPD-CONTR SVC-GEN	2581422	81882	1,552.78
151294	BUDDI US LLC	GF-JPD-CONTR SVC-GEN	2581424	81546	543.00
151294	BUDDI US LLC	GF-JUVCHALL-PROF SVC-GEN	2581608	Z401017	9,329.00
151306	SHELBY DISTRIBUTIONS INC	GF-JPD-OPS EQUIPMENT	2581061	401	2,927.10
151306	SHELBY DISTRIBUTIONS INC	GF-JPD-CAP OUT-F&F	2581063	402	9,792.80
151306	SHELBY DISTRIBUTIONS INC	GF-SOJAILANNX-OPERTNAL SUPPLIE	2581567	2388560	1,949.50
151336	BANES GENERAL CONTRACT	CP-TAXCO2023B-CP PJ-SKTPK PROF	2582558	2024-0540;PAY/	466,467.46
151406	ABRAHAM PEINADO	GF-CONSTBL3-CLOTHING	2581095	5083	14.00
151406	ABRAHAM PEINADO	GF-CONSTBL3-CLOTHING	2581097	5053	13.50
151545	MIDWEST VETERINARY SUPP	GF-ANIMLCLINIC-MEDICAL-GEN	2583179	24234878-000	1,251.00
151545	MIDWEST VETERINARY SUPP	GF-ANIMLCLINIC-MEDICAL-GEN	2583188	24232969-000	253.18
151545	MIDWEST VETERINARY SUPP	GF-ANIMLCLINIC-MEDICAL-GEN	2583190	24232969-050	70.15
151545	MIDWEST VETERINARY SUPP	GF-ANIMLCLINIC-MEDICAL-GEN	2583271	23912875-100	186.54
151545	MIDWEST VETERINARY SUPP	GF-ANIMLCLINIC-MEDICAL-GEN	2583272	23901739-000	382.57
151545	MIDWEST VETERINARY SUPP	GF-ANIMLCLINIC-MEDICAL-GEN	2583274	23916371-050	116.68
151642	CASTANON DOMINGUEZ LAV	GF-COUNCIL-I/D LGL FEES-FELONY	2585501	20230C02633-2	102.00
151687	CARLOS RODRIGUEZ MOTA	GF-SPORTSPKOP-CONTR SVC-GEN	2581598	032525	64.00
151702	ALM PSYCHOLOGICAL SERVI	GF-COUNCIL-I/D LGL FEES-FELONY	2585549	20240D06454-3	1,000.00
151702	ALM PSYCHOLOGICAL SERVI	GF-COUNCIL-I/D LGL FEES-FELONY	2585550	20250C00099-2	1,000.00
151702	ALM PSYCHOLOGICAL SERVI	GF-COUNCIL-I/D LGL FEES-FELONY	2585551	20240D05769-2	1,000.00
152045	GABRIEL G SARABIA	GF-JPD-MILEAGE REIMB-LOCAL	2583337	03/04-13/25	79.10
152047	DAVIS TYRE LOVELADY	SG-ARPLAN21-OPERATING EX	2579694	002	1,999.80
152064	CESAR GUEVARA	GF-SPORTSPKOP-CONTR SVC-GEN	2581597	0320242525	120.00
152180	ISAAC NOEL CARRASCO	GF-SPORTSPKOP-CONTR SVC-GEN	2581619	032024252625	160.00
152181	AARON CARRASCO	GF-SPORTSPKOP-CONTR SVC-GEN	2581575	0320252625	140.00
152326	ALEJANDRO MUNIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2581586	03242525	80.00
152465	GRAMERCY SPECIALTY CLINI	GF-JPD-PROF SVC-GEN	2581526	240601	80.00
Total					5,756,227.11

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
AGRILIFE EXTENSION	ANGELEE	SHAMALEY	4/4/2025	633348	1,064.71
	DENISE	RODRIGUEZ	4/4/2025	633346	1,059.71
	EDUARDO	RASCON ALDANA	4/4/2025	633344	1,074.74
	EVA	RIVERA-CRUZ	4/4/2025	633345	1,473.65
	MATTHEW	SANTILLAN	4/4/2025	633347	2,391.48
	MONICA	LUNA	4/4/2025	633343	1,710.03
	ORLANDO	FLORES	4/4/2025	633342	1,090.50
AGRILIFE EXTENSION TOTAL					9,864.82
ANIMAL WELFARE DEPARTMENT	ADRIAN	LUJAN	4/4/2025	633405	1,730.63
	ALVARO	MEDINA	4/4/2025	633407	5,547.17
	CRYSTAL	RAMOS	4/4/2025	633409	1,688.92
	CRYSTAL	REYES	4/4/2025	633410	4,380.55
	DAVID	VILLARREAL RAMIREZ	4/4/2025	633412	1,731.40
	ERIC	AGUILAR	4/4/2025	633402	1,529.83
	GABRIELA	SANCHEZ DEL RIO	4/4/2025	633411	1,385.75
	GUSTAVO	WILLIS	4/4/2025	633413	2,706.97
	HERIBERTO	MARTINEZ CARRILLO	4/4/2025	633406	1,819.06
	JOHN	MURPHY	4/4/2025	633408	1,529.84
	ROBERT	ESTUPINAN	4/4/2025	633403	1,609.84
	SAMANTHA	GUTIERREZ	4/4/2025	633404	1,492.53
ANIMAL WELFARE DEPARTMENT TOTAL					27,152.49
ASSOCIATE FAMILY COURT 1	ISRAEL	BEARD	4/4/2025	635050	2,636.56
	JAMES	LUCAS	4/4/2025	635052	5,919.23
	MARINA	FLORES	4/4/2025	635051	3,510.07
	SYLVIA	ZUBIA-MONTANEZ	4/4/2025	635053	2,604.39
ASSOCIATE FAMILY COURT 1 TOTAL					14,670.25
ASSOCIATE FAMILY COURT 2	ANNE	CLARK	4/4/2025	635056	3,687.77
	CHRISTINE	SAIZ	4/4/2025	635058	2,636.56
	GINA	ARIAS	4/4/2025	635054	2,736.24
	PATRICK	BRAMBLETT	4/4/2025	635055	5,434.62
	RAUL	GARCIA	4/4/2025	635057	2,572.24
ASSOCIATE FAMILY COURT 2 TOTAL					17,067.43
ASSOCIATE FAMILY COURT 4	CARLOS	ALVAREZ	4/4/2025	635059	2,770.02
	CECILIA	ESTRADA	4/4/2025	635062	2,736.24
	CHRISTINA	BOHREN	4/4/2025	635060	4,276.68
	KAREN	PELLETIER	4/4/2025	635063	6,403.85
	VERONICA	DORADO	4/4/2025	635061	1,796.60
ASSOCIATE FAMILY COURT 4 TOTAL					17,983.39
BUDGET + FINANCE BUDGET	AARON	GRIJALVA	4/4/2025	633370	2,844.01
	ALICIA	PULIDO	4/4/2025	633371	2,245.08
	ASTRID	BUNNER	4/4/2025	633367	2,774.64
	BERENICE	VARILLAS	4/4/2025	633374	2,640.96
	FRANCISCO	RIOS	4/4/2025	633372	3,509.54
	GABRIELA	FERRO	4/4/2025	633368	2,441.94
	JESSICA	GARZA	4/4/2025	633369	5,411.88
	LESLIE	SOSA	4/4/2025	633373	2,640.95
BUDGET + FINANCE BUDGET TOTAL					24,509.00
BUDGET + FINANCE FRD	ANNETTE	AYERS	4/4/2025	633380	1,474.10
	ARLENE	ORTIZ	4/4/2025	633388	1,607.54
	BIANCA	AMEZAGA	4/4/2025	633377	1,474.10
	CARRIE	BRADY	4/4/2025	633382	1,438.16
	CHRISTINA	REYES	4/4/2025	633391	1,774.42
	CRISTINA	ARREOLA	4/4/2025	633378	2,136.24
	DEREK	WARE	4/4/2025	633396	3,299.19
	ERIKA	BADILLO	4/4/2025	633381	1,647.72
	FRANK	SANCHEZ	4/4/2025	633393	1,982.50
	IRIS	JOHNSON	4/4/2025	633384	1,438.15
	LAURA	NEVAREZ	4/4/2025	633387	2,084.14
	LILIANA	VALDIVIA	4/4/2025	633395	1,647.72
	LORENA	RIOS	4/4/2025	633392	1,774.42
	MARIA	MAGALLANES	4/4/2025	633385	1,982.50
	NATALIE	HUIETT-THOMAS	4/4/2025	633383	1,438.15
	NAYELI	MEZA	4/4/2025	633386	1,510.96
	REBECA	ORTIZ	4/4/2025	633389	1,510.96
	RUTH	SAUCEDO	4/4/2025	633394	2,364.25
	SANDRA	ACEVEDO	4/4/2025	633375	2,333.15
	STEPHANIE	ALMERALLA	4/4/2025	633376	1,510.96
	TERESA	ARREOLA	4/4/2025	633379	1,438.15
	ZAKIA	PAGAN	4/4/2025	633390	1,548.72
BUDGET + FINANCE FRD TOTAL					39,416.20
BUDGET + FINANCE GRANTS	ISELA	HOOPER	4/4/2025	633398	2,740.39
	LAURA	CARPIO	4/4/2025	633397	2,544.73
	LETICIA	VIZCAINO	4/4/2025	633401	3,552.87
	LIZET	SOLTERO	4/4/2025	633400	2,673.55
	NORMA	NGUYEN	4/4/2025	633399	2,544.73
BUDGET + FINANCE GRANTS TOTAL					14,056.27
COMMISSIONER PRECINCT 1	CHRISTABELLE	GUZMAN	4/4/2025	633290	3,063.63
	JACQUELINE	BUTLER	4/4/2025	633289	5,133.33
	KAYLA	MADRID	4/4/2025	633291	742.50
	RYAN	BOATRIGHT	4/4/2025	633288	832.50
COMMISSIONER PRECINCT 1 TOTAL					9,771.96
COMMISSIONER PRECINCT 2	DANIELA	VARGAS	4/4/2025	633295	2,509.50
	DAVID	STOUT	4/4/2025	633294	5,133.33

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COMMISSIONER PRECINCT 2	KEVIN	JABALERA	4/4/2025	633292	765.00
	LUIS	NEGRON	4/4/2025	633293	4,021.58
COMMISSIONER PRECINCT 2 TOTAL					12,429.41
COMMISSIONER PRECINCT 3	CAMILA	GUERRERO	4/4/2025	633296	660.00
	ILIANA	HOLGUIN	4/4/2025	633297	5,133.33
	JAVIER	PAZ	4/4/2025	633298	4,169.27
	OSCAR	SILVA	4/4/2025	633299	4,105.30
COMMISSIONER PRECINCT 3 TOTAL					14,067.90
COMMISSIONER PRECINCT 4	DOMINQUE	MACIAS	4/4/2025	633302	600.00
	MARISSA	NUNEZ	4/4/2025	633303	3,827.80
	SERGIO	CORONADO	4/4/2025	633300	5,133.33
	STEVEN	GARZA	4/4/2025	633301	4,122.12
COMMISSIONER PRECINCT 4 TOTAL					13,683.25
COMMUNITY SERVICES ADMIN	CARLOS	MARQUEZ	4/4/2025	633612	4,020.97
	CLAUDIA	JIMENEZ	4/4/2025	633610	2,122.49
	CYNTHIA	SUSTAITA GONZALEZ	4/4/2025	633614	1,489.51
	ERNESTO FIDEL	HERNANDEZ	4/4/2025	633609	4,122.12
	IRENE	GUTIERREZ	4/4/2025	633608	5,966.81
	LOREY	GONZALEZ FLORES	4/4/2025	633607	3,382.18
	MARIA	LIERA	4/4/2025	633611	2,054.68
	MARIA	MORENO	4/4/2025	633613	1,887.55
	NAYELI	VILLEGAS	4/4/2025	633616	1,752.78
	PATRICIA	VELEZ	4/4/2025	633615	1,489.51
COMMUNITY SERVICES ADMIN TOTAL					28,288.60
COMMUNITY SERVICES COMMITY SVCS	ALFONSO	CHACON	4/4/2025	633619	2,879.56
	AMANDA	ARELLAN	4/4/2025	633617	2,163.28
	DIANA	MARROQUIN	4/4/2025	633622	3,733.30
	HERBERT	REYES	4/4/2025	633623	1,663.48
	JORGE	CHAVEZ	4/4/2025	633620	2,362.67
	SANDRA	GASPER	4/4/2025	633621	2,301.20
	STEPHANIE	BLAKEMAN	4/4/2025	633618	2,418.07
COMMUNITY SERVICES COMMITY SVCS TOTAL					17,521.56
COMMUNITY SERVICES GEN. ASST.	ERIK	VELAZQUEZ NANEZ	4/4/2025	633628	1,607.54
	JESUS	ARCEO	4/4/2025	633624	1,568.09
	LUCINO	MARTINEZ	4/4/2025	633625	2,136.24
	PATRICIA	MEDINA	4/4/2025	633626	1,754.84
	VIANEY	REYES	4/4/2025	633627	1,438.15
COMMUNITY SERVICES GEN. ASST. TOTAL					8,504.86
COMMUNITY SERVICES NUTRITION	ALEJANDRA	PALMA ALVARADO	4/4/2025	633636	1,374.21
	CARLOS	REYNOZO	4/4/2025	633637	1,919.99
	GEORGETTE	MUELA	4/4/2025	633635	1,872.13
	GRISelda	GUZMAN	4/4/2025	633633	1,680.46
	LIZETTE	CASTANEDA	4/4/2025	633631	2,809.33
	MARICRUZ	CHAVEZ	4/4/2025	633632	1,373.08
	MARINA	ROJAS	4/4/2025	633638	1,492.53
	ROSALVA	HERNANDEZ	4/4/2025	633634	3,733.30
	SAMANTHA	CAMPOS	4/4/2025	633630	1,329.41
	SIRENA	BERMUDES	4/4/2025	633629	1,308.84
COMMUNITY SERVICES NUTRITION TOTAL					18,893.28
CONSTABLE PRECINCT 1	ARTURO	SERRANO	4/4/2025	634709	2,414.84
	DANIEL	RAMIREZ	4/4/2025	634707	2,577.52
	FRANCISCO	ALMADA	4/4/2025	634702	4,120.50
	JORGE	SANDOVAL	4/4/2025	634708	3,497.59
	LUCERO	QUINTANA	4/4/2025	634706	2,541.74
	MARIA	CAMARGO	4/4/2025	634703	1,752.78
	NICHOLAS	ORTEGA	4/4/2025	634705	5,055.64
	VANESSA	MIRAMONTES	4/4/2025	634704	1,668.32
CONSTABLE PRECINCT 1 TOTAL					23,628.93
CONSTABLE PRECINCT 2	DANNY	ZAMORA	4/4/2025	634715	4,120.50
	DEJA	PASCALE	4/4/2025	634712	4,037.66
	GUADALUPE	OSORNO	4/4/2025	634711	1,752.79
	JOSE	MEDINA	4/4/2025	634710	2,532.50
	RICARDO	VARELA	4/4/2025	634714	3,479.05
CONSTABLE PRECINCT 2 TOTAL	RUBY	STEPHENSON PEREDO	4/4/2025	634713	2,519.83
CONSTABLE PRECINCT 2 TOTAL					18,442.33
CONSTABLE PRECINCT 3	ARNULFO	OJEDA	4/4/2025	634719	3,805.64
	FERNANDO	CARRASCO	4/4/2025	634717	4,518.06
	HECTOR	BERNAL	4/4/2025	634716	4,120.50
	JOSE	GARCIA	4/4/2025	634718	3,372.34
	RAYMUNDO	ROCHA	4/4/2025	634721	2,033.31
CONSTABLE PRECINCT 3 TOTAL	ROBERT	RIVAS	4/4/2025	634720	5,418.59
CONSTABLE PRECINCT 3 TOTAL					23,268.44
CONSTABLE PRECINCT 4	ALFREDO	NAVA	4/4/2025	634729	2,519.46
	ANTHONY	MARTINEZ	4/4/2025	634728	2,263.12
	CEASAR	CASAS	4/4/2025	634724	2,706.67
	LUIS	AGUILAR	4/4/2025	634722	4,120.50
	NOE	JUAREZ	4/4/2025	634727	5,863.35
	NYDIA	ALEMAN	4/4/2025	634723	1,983.72
	OSCAR	HERNANDEZ	4/4/2025	634726	2,469.07
	RICARDO	DELGADO	4/4/2025	634725	1,752.78
CONSTABLE PRECINCT 4 TOTAL					23,678.67
CONSTABLE PRECINCT 5	ALBERTO	BORJAS	4/4/2025	634730	2,228.50
	DENISE	MARQUEZ	4/4/2025	634734	1,668.32

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CONSTABLE PRECINCT 5	EILEEN	LOPEZ	4/4/2025	634732	3,456.85
	MANUEL	LOPEZ	4/4/2025	634733	4,120.50
	OSCAR	PEREZ	4/4/2025	634735	2,447.46
	RAFAEL	CHAVEZ	4/4/2025	634731	2,469.07
CONSTABLE PRECINCT 5 TOTAL					16,390.70
CONSTABLE PRECINCT 6	DIANA	GRISHAM	4/4/2025	634739	1,752.79
	EDUARDO	MARTINEZ	4/4/2025	634742	2,527.61
	JAVIER	GARCIA	4/4/2025	634737	4,120.50
	JESUS	ORTEGA	4/4/2025	634744	2,228.49
	JORGE	MURILLO	4/4/2025	634743	3,668.79
	MEGAN	KALNAS	4/4/2025	634741	1,752.79
	MIGUEL	RAMIREZ	4/4/2025	634745	4,626.22
	NICHOLAS	GOMEZ	4/4/2025	634738	2,589.06
	OSBALDO	JUAREZ	4/4/2025	634740	6,256.73
	RITO	RUBIO	4/4/2025	634746	3,513.85
CONSTABLE PRECINCT 6 TOTAL	STEVEN	CARRASCO	4/4/2025	634736	2,228.50
	35,265.33				
CONSTABLE PRECINCT 7	ALEJANDRO	ESTRADA	4/4/2025	634749	3,963.63
	DELIA	DYER	4/4/2025	634748	2,284.21
	IDA	BAEZA-GARDNER	4/4/2025	634747	1,710.03
	JUAN	GUTIERREZ	4/4/2025	634750	4,888.95
	RHEDA	SOMMERS	4/4/2025	634752	4,120.50
CONSTABLE PRECINCT 7 TOTAL	RUBEN	MARTIN DEL CAMPO	4/4/2025	634751	2,457.53
	19,424.85				
COUNCIL OF JUDGES ADMIN	AILEEN	GALINDO	4/4/2025	634829	364.78
	ALBERTO	TELLES	4/4/2025	634853	833.79
	ALEJANDRA	ABBUD	4/4/2025	634815	130.22
	ALEJANDRO	ARMENDARIZ	4/4/2025	634817	2,603.60
	ALEXANDER	MIETLINSKI	4/4/2025	634842	3,553.95
	ANNETTE	LOPEZ	4/4/2025	634837	1,548.73
	ASHLEY	LOPEZ	4/4/2025	634838	1,438.15
	CESAR	ANCHONDO	4/4/2025	634816	2,078.18
	CHRISTINA	FLORES	4/4/2025	634828	1,668.32
	CHRISTOPHER	VILLARREAL	4/4/2025	634854	520.88
	CRYSTAL	LOZANO	4/4/2025	634839	4,434.63
	DEBORA	LEE	4/4/2025	634835	4,172.37
	DIANA	DELGADILLO	4/4/2025	634825	2,220.72
	DIANA	MARQUEZ	4/4/2025	634840	1,239.73
	ERIKA	WRIGHT	4/4/2025	634855	4,070.61
	ESMERALDA	LICON	4/4/2025	634836	3,152.80
	ESTEBAN	DOMINGUEZ	4/4/2025	634826	1,752.79
	FIONA	LEATHERWOOD	4/4/2025	634834	2,033.32
	GLORIA	NOYOLA	4/4/2025	634844	3,063.16
	HECTOR	CRUZ	4/4/2025	634823	2,358.73
	JACQUELINE	CAUDILLO	4/4/2025	634821	2,604.39
	JANET	RODRIGUEZ	4/4/2025	634850	1,627.13
	JAVITH	JIMENEZ	4/4/2025	634833	2,084.14
	JESUS	SIFUENTES	4/4/2025	634852	2,988.44
	JOSE	MONAREZ	4/4/2025	634843	219.58
	JUAN	BUSTILLOS	4/4/2025	634819	1,286.12
	KATHERINE	RENTERIA	4/4/2025	634848	1,239.73
	LAURA	RAWAT	4/4/2025	634847	1,983.71
	LISA	GOMEZ DEL VAL	4/4/2025	634832	1,668.32
	LUIS	BANDA	4/4/2025	634818	2,301.20
	LYNNETTE	GARZA	4/4/2025	634831	2,988.45
	MARIA	CARAVEO	4/4/2025	634820	4,383.60
	MARK	CORTEZ	4/4/2025	634822	573.23
	MICHAEL	CUCCARO	4/4/2025	634824	5,679.30
	MICHELLE	RODARTE	4/4/2025	634849	3,258.95
	NAOMI	GARCIA	4/4/2025	634830	3,553.41
	NORMA	PLACENCIA	4/4/2025	634845	260.44
	RICARDO	RUBIO	4/4/2025	634851	4,900.64
	SUSANNE	FIERRO	4/4/2025	634827	2,946.63
	VERONICA	MAYNEZ	4/4/2025	634841	195.33
	VICTOR	RAMIREZ	4/4/2025	634846	3,152.80
COUNCIL OF JUDGES ADMIN TOTAL					93,135.00
COUNCIL OF JUDGES MAGISTRATE	ADRIANA	SOLTERO	4/4/2025	634866	2,736.24
	ANDREA	GUTIERREZ	4/4/2025	634860	1,983.11
	ANTONIO	AUN	4/4/2025	634857	5,434.62
	CARL	DEKOATZ	4/4/2025	634858	1,018.99
	CASSANDRA	WEBB	4/4/2025	634868	2,604.39
	DENNIS	MOORE	4/4/2025	634862	2,173.85
	EUNICE	REYES	4/4/2025	634865	1,698.32
	HUMBERTO	ACOSTA	4/4/2025	634856	6,759.62
	JON	JOSEPH	4/4/2025	634861	271.73
	KATHLEEN	SULLIVAN	4/4/2025	634867	1,630.39
	RAY	DUKE	4/4/2025	634859	5,434.62
	RUBEN	NUNEZ	4/4/2025	634864	5,434.62
	SHELDON	MYERS	4/4/2025	634863	6,403.85
COUNCIL OF JUDGES MAGISTRATE TOTAL					43,584.35
COUNTY ADMIN	AILEEN	FLORES	4/4/2025	633315	2,509.50
	BETSY	KELLER	4/4/2025	633316	11,353.69
	CESAR	NAVA	4/4/2025	633319	2,735.82

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ADMIN	CLAUDIA	MURGUIA	4/4/2025	633318	3,058.04
	JACOB	MEILS	4/4/2025	633317	3,299.19
	JESSICA	DOMINGUEZ	4/4/2025	633314	2,358.73
	JOEL	BISHOP	4/4/2025	633310	7,833.75
	JOSE	DEBORA	4/4/2025	633313	2,702.46
	LORENA	RODRIGUEZ	4/4/2025	633320	3,923.49
	MICHELLE	COCHRANE	4/4/2025	633312	4,493.87
	RAMON	BRACAMONTES	4/4/2025	633311	3,299.69
COUNTY ADMIN TOTAL					47,568.23
COUNTY ADMIN CAP DEV	CHRISTINE	CUEVAS	4/4/2025	633325	2,417.70
	DANIELLE	CHAVEZ	4/4/2025	633324	3,218.72
	JOSE	LANDEROS	4/4/2025	633326	7,096.99
COUNTY ADMIN CAP DEV TOTAL					12,733.41
COUNTY ADMIN OPERATIONS	ADRIANA	CHAPARRO	4/4/2025	633328	3,140.22
	ALEXIS	ORTIZ	4/4/2025	633337	2,774.22
	DESIREE	GONZALEZ	4/4/2025	633332	2,509.10
	ELIJAH	NATIVIDAD	4/4/2025	633335	2,329.95
	ELISA	TAMAYO-OCCHOA	4/4/2025	633340	4,173.65
	IVAN	GARCIA	4/4/2025	633331	2,452.01
	JORGE	OLIVARES	4/4/2025	633336	2,844.45
	LAURA	GALLEGOS	4/4/2025	633330	4,021.58
	LUZ	ROJAS	4/4/2025	633339	2,478.15
	MELISSA	CARRILLO	4/4/2025	633327	7,833.76
	MELISSA	CORRAL	4/4/2025	633329	1,710.03
	MIGUEL	MENDEZ	4/4/2025	633334	3,100.97
	MONICA	JASSO	4/4/2025	633333	3,299.69
	OSCAR	VIGGERS	4/4/2025	633341	3,874.46
	RICARDO	ROCHA	4/4/2025	633338	4,071.84
COUNTY ADMIN OPERATIONS TOTAL					50,614.08
COUNTY ATTORNEY ADMIN	CHRISTINA	SANCHEZ	4/4/2025	634182	8,712.86
	DARRELL	DAVIS	4/4/2025	634178	1,587.46
	EDWARD	SOSA	4/4/2025	634183	9,279.35
	ELHIU	DOMINGUEZ	4/4/2025	634179	4,437.04
	LORENZA	LOPEZ	4/4/2025	634181	3,826.63
	LYDIA	ESPINOZA	4/4/2025	634180	2,136.24
	VERONICA	WATT	4/4/2025	634184	2,736.24
COUNTY ATTORNEY ADMIN TOTAL					32,715.82
COUNTY ATTORNEY CHILD PROTECT	CAROLINA	SOLIS	4/4/2025	634190	2,421.00
	CHENELLE	FURNACE	4/4/2025	634187	1,958.92
	MARY	GUTIERREZ	4/4/2025	634188	6,537.86
	NORMA	PERU	4/4/2025	634189	2,481.53
	ROBERTA	BRAMBLETT	4/4/2025	634185	8,923.41
	RUBEN	DUARTE	4/4/2025	634186	6,222.83
	STEPHANIE	VASQUEZ	4/4/2025	634191	1,935.33
COUNTY ATTORNEY CHILD PROTECT TOTAL					30,480.88
COUNTY ATTORNEY CIVIL	AMANDA	FRIZZELLE	4/4/2025	634195	4,872.83
	BERNARDO	CRUZ	4/4/2025	634194	4,756.79
	CARL	JONES	4/4/2025	634197	2,139.81
	ELSA	RODRIGUEZ	4/4/2025	634201	2,421.00
	IAN	KAPLAN	4/4/2025	634198	6,537.87
	ISELA	BAEZA	4/4/2025	634192	2,507.59
	JOHN	UNTEREKER	4/4/2025	634202	7,639.76
	MARISOL	NEVAREZ	4/4/2025	634200	1,819.06
	MELISSA	CONTRERAS	4/4/2025	634193	2,421.37
	MICHAEL	GOMEZ	4/4/2025	634196	5,929.50
	SUSANA	MIRANDA	4/4/2025	634199	2,139.81
COUNTY ATTORNEY CIVIL TOTAL					43,185.39
COUNTY ATTORNEY CRIMINAL	ALMA	TREJO	4/4/2025	634216	8,026.53
	BEATRIZ	HERNANDEZ	4/4/2025	634210	2,109.55
	CHRISTOPHER	SULLIVAN	4/4/2025	634215	6,864.11
	CLAUDIA	PINALES	4/4/2025	634213	1,935.04
	DEZLYN	RUIZ	4/4/2025	634214	1,548.97
	EVELYN	ESPINOZA	4/4/2025	634206	5,781.98
	FRED	ZOCH	4/4/2025	634217	4,337.11
	GRISELDA	LASKY	4/4/2025	634212	2,139.81
	JAVIER	GUZMAN	4/4/2025	634209	3,417.19
	KEVIN	GARCIA	4/4/2025	634208	2,843.32
	MARIA	CONTRERAS	4/4/2025	634205	2,162.29
	MAYRA	BUSTILLOS	4/4/2025	634204	1,819.06
	MINERVA	BELTRAN	4/4/2025	634203	2,188.65
	MONICA	FUENTES-MENA	4/4/2025	634207	1,911.15
	VANESSA	HERNANDEZ	4/4/2025	634211	2,244.39
COUNTY ATTORNEY CRIMINAL TOTAL					49,329.15
COUNTY ATTORNEY FAMILY PROTECT	AARON	SETLIFF	4/4/2025	634231	6,864.11
	ANDREA	NICELY	4/4/2025	634228	1,548.96
	ANGELICA	MENCHACA	4/4/2025	634226	2,217.36
	BELINDA	MORALES	4/4/2025	634227	2,304.34
	DESMOND	GALVAN	4/4/2025	634221	1,983.71
	ELIANA	ELIZALDE	4/4/2025	634219	4,053.41
	JOSE	GONZALEZ	4/4/2025	634223	8,026.52
	JOSEPH	SIGNORE	4/4/2025	634232	4,053.41
	LEAH	GREENWOOD	4/4/2025	634224	1,731.40
	LUCILA	FLORES CAMARENA	4/4/2025	634220	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	4/4/2025	634222	1,911.16
	MAIRA	CASAS	4/4/2025	634218	1,911.16
	MARIA	PEREZ	4/4/2025	634229	2,217.36
	NORMA	HERNANDEZ	4/4/2025	634225	1,911.15
	ZULEIVA	SALINAS	4/4/2025	634230	2,217.36
COUNTY ATTORNEY FAMILY PROTECT TOTAL					49,174.24
COUNTY ATTORNEY GEN COUNSEL	ANA	SCHUMACHER	4/4/2025	634248	6,864.11
	BRITTANY	BAYS	4/4/2025	634236	1,774.69
	CHRISTOPHER	HERNANDEZ	4/4/2025	634239	5,603.74
	DIANA	SHEARER	4/4/2025	634249	6,071.05
	EMANUEL	MARTINEZ	4/4/2025	634241	5,781.98
	ERIC	BAUER	4/4/2025	634235	4,053.41
	ERICA	ROSALES-KINNEY	4/4/2025	634247	7,275.95
	ERICH	MORALES	4/4/2025	634244	8,154.43
	ERIKA	GONZALEZ ROMERO	4/4/2025	634238	1,774.69
	EVETTE	UGUES	4/4/2025	634250	5,506.64
	FRANCIS	UNDERWOOD	4/4/2025	634251	2,087.62
	JAKOB	REYNOLDS	4/4/2025	634246	3,788.27
	KEVIN	MCCARY	4/4/2025	634243	7,207.34
	MICHELLE	MARTINEZ	4/4/2025	634242	5,372.33
	PATRICIA	LOPEZ	4/4/2025	634240	7,639.77
	ROCIO	CHAVEZ	4/4/2025	634237	1,935.33
	RUBEN	NEVAREZ	4/4/2025	634245	5,244.38
	STEVEN	ARELLANO	4/4/2025	634233	5,781.98
	VALERIA	ZUNIGA	4/4/2025	634252	2,139.81
	VIVIAN	ARROYO	4/4/2025	634234	5,116.47
COUNTY ATTORNEY GEN COUNSEL TOTAL					99,173.99
COUNTY ATTORNEY INVESTIGATIVE	ERIC	GARCIA	4/4/2025	634254	2,636.56
	KEVIN	LANAHAN	4/4/2025	634256	4,121.49
	MICHAEL	KAPROSY	4/4/2025	634255	2,839.27
	VICTOR	BULOS	4/4/2025	634253	2,572.24
COUNTY ATTORNEY INVESTIGATIVE TOTAL					12,169.56
COUNTY ATTORNEY JUVENILE	ADRIANA	ARANDA DELGADO	4/4/2025	634257	3,499.50
	ALEJANDRINA	MUNOZ	4/4/2025	634263	1,911.16
	APRIL	GALVAN	4/4/2025	634259	4,445.53
	DANIELA	JIMENEZ CHISOLM	4/4/2025	634260	6,184.93
	JIZELLE	SILERIO	4/4/2025	634265	3,788.27
	JOHN	DOMINGUEZ	4/4/2025	634258	2,135.92
	MARGARET	LAGOS	4/4/2025	634261	2,421.00
	MELISSA	MORALES	4/4/2025	634262	1,911.16
COUNTY ATTORNEY JUVENILE TOTAL	SHANTAL	ORTEGA	4/4/2025	634264	4,053.41
					30,350.88
COUNTY ATTORNEY SHERIFF EHN	CARLOS	MADRID	4/4/2025	634268	5,929.51
	IRMA	MURILLO	4/4/2025	634269	2,878.24
	JESSICA	LUCERO	4/4/2025	634267	2,139.81
	JOSE	SALAYANDIA	4/4/2025	634270	5,506.64
COUNTY ATTORNEY SHERIFF EHN TOTAL					16,454.20
COUNTY ATTORNEY YSLETA ANNEX	LUCY	AGUILAR	4/4/2025	634266	1,819.05
COUNTY ATTORNEY YSLETA ANNEX TOTAL					1,819.05
COUNTY AUDITOR ACCNTS PAYABLE	ALICIA	CARRILLO	4/4/2025	634089	3,827.80
	DENISE	ALVAREZ	4/4/2025	634086	1,688.92
	DENISE	CASTILLO	4/4/2025	634090	1,731.14
	EDWIN	MORALES	4/4/2025	634095	2,809.33
	ELOIDA	TOVAR	4/4/2025	634100	2,109.55
	ERIKA	LIZALDE	4/4/2025	634093	2,706.56
	JORGE	LOPEZ	4/4/2025	634094	3,464.63
	JUAN	NEGRETE	4/4/2025	634096	1,910.85
	MARC	PATRICK	4/4/2025	634097	1,688.92
	MARIBEL	RUIZ	4/4/2025	634099	2,774.65
	MAYRA	BRISENO	4/4/2025	634088	3,508.47
	PRISCILA	DE SANTIAGO	4/4/2025	634092	1,607.54
	VERONICA	CONTRERAS	4/4/2025	634091	1,774.42
	VERONICA	PEREZ	4/4/2025	634098	2,507.59
	YVETTE	BAUTISTA	4/4/2025	634087	2,200.76
COUNTY AUDITOR ACCNTS PAYABLE TOTAL					36,311.13
COUNTY AUDITOR ADMIN	BARBARA	PARKER	4/4/2025	634082	10,278.56
	CLAUDIA	GONZALEZ MELENDEZ	4/4/2025	634080	2,879.56
	DONNA	TEAGUE	4/4/2025	634084	5,973.70
	ESTEBAN	FERNANDEZ	4/4/2025	634078	4,439.07
	MICHAEL	LAMAS	4/4/2025	634081	5,686.72
	MILES	URQUIZA	4/4/2025	634085	1,864.83
	PATRICIA	SHELTON	4/4/2025	634083	3,178.98
	RICARDO	GABALDON	4/4/2025	634079	2,879.56
	YVONNE	ALVARADO	4/4/2025	634077	3,251.54
COUNTY AUDITOR ADMIN TOTAL					40,432.52
COUNTY AUDITOR ADULT PROBATION	DENISE	CEBALLOS	4/4/2025	634106	2,576.15
	MARIA	CALDERON-VALLES	4/4/2025	634105	3,553.95
COUNTY AUDITOR ADULT PROBATION TOTAL					6,130.10
COUNTY AUDITOR CASH MANAGEMENT	APRIL	LIZALDE	4/4/2025	634103	2,576.14
	JAMES	UTTERBACK	4/4/2025	634104	5,543.79
	LINDA	HEMME	4/4/2025	634102	3,778.24
	MICHAEL	GARAY	4/4/2025	634101	2,640.55
COUNTY AUDITOR CASH MANAGEMENT TOTAL					14,538.72

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY AUDITOR FISCAL SERVICES	GINA	MARQUEZ VALEZZI	4/4/2025	634109	2,452.01
	JEANETTE	PALOMINO	4/4/2025	634112	2,576.14
	KRYSTLE	DELGADO	4/4/2025	634108	2,513.31
	LAURA	MARTINEZ	4/4/2025	634110	3,872.68
	LUIS	MARTINEZ	4/4/2025	634111	5,276.67
	MARTHA	ZAVALA	4/4/2025	634113	2,162.95
	RENE	BALDERRAMA	4/4/2025	634107	2,951.55
COUNTY AUDITOR FISCAL SERVICES TOTAL					21,805.31
COUNTY AUDITOR GRANTS	ADRIANA	HERNANDEZ	4/4/2025	634119	2,608.34
	BIANCA	VALENZUELA	4/4/2025	634126	2,544.73
	CARLOS	ROBLED0	4/4/2025	634125	2,673.55
	DENNISE	DIAZ	4/4/2025	634114	2,544.73
	GUADALUPE	FEDERICO	4/4/2025	634118	2,879.12
	KEVIN	ESPINOZA GARCIA	4/4/2025	634116	2,774.65
	LIZETH	VELIZ	4/4/2025	634128	3,338.90
	MARCELLA	ORTEGA	4/4/2025	634123	3,970.11
	MARIBEL	JACQUEZ	4/4/2025	634121	3,685.52
	OMAR	NAVA-REYES	4/4/2025	634122	2,844.01
	RAMONA	DOMINGUEZ	4/4/2025	634115	4,780.39
	SAVANAH	PEDROZA	4/4/2025	634124	3,100.97
	SERGIO	VASQUEZ	4/4/2025	634127	2,740.39
	STEPHANIE	HUERTA	4/4/2025	634120	2,544.73
	SUSANA	ESTRADA	4/4/2025	634117	3,025.80
COUNTY AUDITOR GRANTS TOTAL					46,055.94
COUNTY AUDITOR INTERNAL AUDIT	DAISY	CABALLERO	4/4/2025	634130	3,258.95
	HADI	MEDINA	4/4/2025	634133	2,951.10
	JAMES	O'NEAL	4/4/2025	634134	4,780.40
	KIMBERLY	ACOSTA	4/4/2025	634129	2,879.56
	LETICIA	DOMINGUEZ	4/4/2025	634131	2,879.56
	PATRICE	HILLS	4/4/2025	634132	2,879.56
	PHILLIP	TREVIZO	4/4/2025	634135	2,879.12
COUNTY AUDITOR INTERNAL AUDIT TOTAL					22,508.25
COUNTY AUDITOR PAYROLL	GUILLERMO	AGUILERA RUBIO	4/4/2025	634136	2,513.31
	MABEL	SANCHEZ SAENZ PARDO	4/4/2025	634139	2,452.01
	MAYRA	SALAZAR	4/4/2025	634138	3,178.99
	NICOLAS	MCCARTHY	4/4/2025	634137	4,438.40
	SYLVIA	SIFUENTES	4/4/2025	634140	2,701.63
COUNTY AUDITOR PAYROLL TOTAL					15,284.34
COUNTY AUDITOR TREASURY	AARON	MARTINEZ GRIJALVA	4/4/2025	634146	1,688.92
	ALEJANDRO	CHAVEZ	4/4/2025	634141	1,864.52
	APRIL	SALAZAR	4/4/2025	634148	2,008.51
	BERNADETTE	SAENZ	4/4/2025	634147	2,571.07
	ISELA	ENCERRADO	4/4/2025	634143	1,819.06
	JESUS	FUENTES	4/4/2025	634144	3,101.44
	RAYMOND	GOMEZ	4/4/2025	634145	4,899.16
	ROXANNE	DAVILA	4/4/2025	634142	2,576.14
COUNTY AUDITOR TREASURY TOTAL					20,528.82
COUNTY CLERK ADMIN	ADRIAN	BETANCOURT	4/4/2025	634463	3,466.74
	AMALIA	CASTRO	4/4/2025	634465	2,109.56
	ANTHONY	BEDOYA	4/4/2025	634462	4,277.99
	CODY	NEEDHAM	4/4/2025	634470	2,245.09
	DELIA	BRIONES	4/4/2025	634464	5,133.33
	JENNIFER	VALLS	4/4/2025	634471	1,510.96
	JOSE	CORDOVA	4/4/2025	634466	2,417.70
	RHONDA	DAVIDSON	4/4/2025	634467	1,302.49
	ROCIO	HINOJOSA-GONZALEZ	4/4/2025	634468	3,258.46
	SANDRA	ALFARO	4/4/2025	634461	1,774.69
	VENESSA	MORALES	4/4/2025	634469	2,084.14
COUNTY CLERK ADMIN TOTAL					29,581.15
COUNTY CLERK CRIMINAL	AARON	TORRES	4/4/2025	634489	1,492.52
	APRIL	MARTINEZ	4/4/2025	634485	1,607.55
	BRITNEY	VALENZUELA	4/4/2025	634490	1,492.53
	CHERYL	VILLA	4/4/2025	634491	1,983.71
	CHRISTOPHER	ALVAREZ	4/4/2025	634477	1,492.52
	CHRISTOPHER	CANAVA	4/4/2025	634479	1,492.52
	DIANNIA	LEYVA	4/4/2025	634484	2,276.24
	ELIZABETH	DURON	4/4/2025	634482	1,385.75
	ERIKA	MONTES	4/4/2025	634486	1,385.75
	GABRIELA	GOMEZ	4/4/2025	634483	1,607.54
	JESSICA	RAMIREZ	4/4/2025	634487	1,935.32
	JESSICA	ROMERO	4/4/2025	634488	2,084.14
	MARLENE	DOMINGUEZ	4/4/2025	634481	1,492.52
	MATTHEW	CHAVEZ	4/4/2025	634480	1,375.74
	SEBASTIAN	CALDERON	4/4/2025	634478	1,492.52
COUNTY CLERK CRIMINAL TOTAL					24,596.87
COUNTY CLERK PROBATE CIVIL	CRISTIAN	ROGERS	4/4/2025	634530	1,492.53
	DANIELLE	CASTRO	4/4/2025	634520	1,492.53
	JENNIFER	CUEVAS	4/4/2025	634521	1,492.52
	JESSICA	GONGORA	4/4/2025	634523	1,492.52
	JESUS	HERRERA	4/4/2025	634524	1,492.53
	JICELA	MARTINEZ	4/4/2025	634528	1,607.29
	JULIO	VASQUEZ	4/4/2025	634531	2,084.15
	LAURA	MARQUEZ	4/4/2025	634527	1,529.84

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY CLERK PROBATE CIVIL	LILLIANA	PEREZ	4/4/2025	634529	1,568.09
	MARLENE	CAMPOS	4/4/2025	634519	1,935.33
	NAYTHAN	FRAIRE	4/4/2025	634522	2,220.72
	SAUL	LIBERATO-IRIGOYEN	4/4/2025	634525	1,752.78
	VANESSA	MALDONADO	4/4/2025	634526	1,568.09
COUNTY CLERK PROBATE CIVIL TOTAL					21,728.92
COUNTY CLERK RECORDING	CHARLIE	QUIROGA	4/4/2025	634501	2,276.24
	EDUARDO	OBESO	4/4/2025	634499	1,420.39
	HILDA	AMADOR	4/4/2025	634492	1,385.75
	LAMONT	HARDTS	4/4/2025	634495	1,647.72
	LESLIE	MENDEZ	4/4/2025	634496	1,607.55
	MARCELA	MENDEZ	4/4/2025	634497	1,399.97
	MAYRA	MENDOZA	4/4/2025	634498	1,385.75
	ROSALYN	AYALA	4/4/2025	634493	1,385.75
	ROSAURA	COBOS	4/4/2025	634494	1,773.88
	VERONICA	PAYAN	4/4/2025	634500	1,385.75
COUNTY CLERK RECORDING TOTAL					15,668.75
COUNTY CLERK RECORDS MGMT	BENJAMIN	ORTEGA	4/4/2025	634475	1,959.22
	BRANDON	GONZALEZ	4/4/2025	634473	1,335.26
	LUIS	SOSA	4/4/2025	634476	1,402.86
	RICARDO	CHAPARRO	4/4/2025	634472	2,113.72
	SANTIAGO	MEDINA	4/4/2025	634474	1,607.55
COUNTY CLERK RECORDS MGMT TOTAL					8,418.61
COUNTY CLERK VITALS	AARON	MARQUEZ	4/4/2025	634508	1,568.09
	ANDRES	MENCHACA	4/4/2025	634510	1,568.09
	ARILU	NUNEZ VILLALOBOS	4/4/2025	634511	1,568.09
	CARMEN	SLOAT VIVERO	4/4/2025	634517	2,220.72
	CAROLINA	LOPEZ	4/4/2025	634505	1,935.32
	CASSANDRA	MAGANA	4/4/2025	634507	1,935.32
	CHRISTINA	SAENZ	4/4/2025	634515	1,607.29
	CINDY	ORTIZ	4/4/2025	634512	2,136.24
	GABRIEL	ESCANDON	4/4/2025	634502	1,607.29
	GENARO	SORIANO	4/4/2025	634518	1,568.09
	HUMBERTO	LUCERO	4/4/2025	634506	2,033.31
	ITZEL	MEDINA	4/4/2025	634509	1,492.52
	JULIAN	JOHNSON	4/4/2025	634504	1,529.84
	RAUL	ROMERO MATA	4/4/2025	634514	1,492.52
	SYLVIA	IBARRA	4/4/2025	634503	1,492.52
	YESSELL	SANCHEZ	4/4/2025	634516	1,492.53
	YVAN	RETANA	4/4/2025	634513	2,033.31
COUNTY CLERK VITALS TOTAL					29,281.09
COUNTY JUDGE	ANDREA	CABRERA	4/4/2025	633304	330.00
	CHANDLER	MILLS	4/4/2025	633306	3,140.22
	EDUARDO	FLORES	4/4/2025	633305	487.50
	ERICA	PERALES	4/4/2025	633307	3,827.80
	RICARDO	SAMANIEGO	4/4/2025	633309	5,874.04
	YVETTE	RUIZ	4/4/2025	633308	2,669.50
COUNTY JUDGE TOTAL					16,329.06
COUNTY TAX ACCOUNTING	CLAUDIA	ROSALES	4/4/2025	634640	1,568.09
	DIANA	BACA	4/4/2025	634633	1,647.47
	DIANA	RIOS	4/4/2025	634638	1,819.07
	ELIER	BAYONA	4/4/2025	634634	1,911.15
	FRANK	DOVALINA	4/4/2025	634635	1,568.09
	GEORGE	OLVERA-PHELPS	4/4/2025	634636	1,510.96
	IDA	TAPIA	4/4/2025	634642	1,529.84
	MONSERRAT	ROMANA	4/4/2025	634639	1,529.84
	PATRICIA	OZUNA	4/4/2025	634637	2,640.55
	YVETTE	SANCHEZ	4/4/2025	634641	2,033.31
COUNTY TAX ACCOUNTING TOTAL					17,758.37
COUNTY TAX ADMIN	ANGELA	BRINKLEY	4/4/2025	634630	4,173.64
	LAURA	PEREZ	4/4/2025	634632	2,417.70
	RUBEN	GONZALEZ	4/4/2025	634631	5,133.33
COUNTY TAX ADMIN TOTAL					11,724.67
COUNTY TAX ASCARATE ANNEX	ALBERTO	SANCHEZ	4/4/2025	634658	1,239.73
	ANA	AMAYA	4/4/2025	634643	1,455.91
	CELINA	ENRIQUEZ	4/4/2025	634648	2,333.15
	CHRISTOPHER	CONTRERAS	4/4/2025	634644	1,568.09
	COURTNEY	ESTRADA	4/4/2025	634649	1,385.75
	CRYSTAL	DE LA ROSA	4/4/2025	634645	1,239.73
	DANIEL	SOLIZ	4/4/2025	634662	1,647.47
	EMMANUEL	GOMEZ	4/4/2025	634653	1,752.79
	GABRIEL	HERNANDEZ	4/4/2025	634654	2,452.01
	JORGE	GARCIA	4/4/2025	634652	2,243.71
	KARINA	HERNANDEZ	4/4/2025	634655	1,668.32
	MARIZA	SIGALA	4/4/2025	634661	1,935.33
	MELISSA	FRESCAS	4/4/2025	634651	2,706.96
	REYNA	DE LA TORRE	4/4/2025	634646	1,385.75
	RUTH	SIERRA	4/4/2025	634659	1,529.61
	SAMANTHA	PEREZ	4/4/2025	634657	1,607.54
	SANDRA	SIFUENTES	4/4/2025	634660	1,529.61
	SOFIA	DOVALINA	4/4/2025	634647	3,382.18
	SUSANA	JARAMILLO	4/4/2025	634656	1,385.75
	VERENICE	SOTO	4/4/2025	634663	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	4/4/2025	634650	1,568.09
COUNTY TAX ASCARATE ANNEX TOTAL					37,437.87
COUNTY TAX EAST ANNEX	DAISY	ORTIZ	4/4/2025	634689	1,529.85
	GRACIELA	LLANAS VALENCIA	4/4/2025	634686	1,688.92
	KARLA	CRUZ MORALES	4/4/2025	634684	1,420.40
	MARIA	OLIVAS	4/4/2025	634688	2,113.72
	RICHAN	DE LA O	4/4/2025	634685	1,529.83
	SAMUEL	MORALES	4/4/2025	634687	2,008.52
COUNTY TAX EAST ANNEX TOTAL					10,291.24
COUNTY TAX ENFORCEMENT	CARMEN	VILLALOBOS-PEREZ	4/4/2025	634700	2,572.23
	CYNTHIA	GINITHAN	4/4/2025	634694	2,333.15
	DANIEL	HERNANDEZ	4/4/2025	634695	1,774.69
	JOAQUIN	SALCIDO	4/4/2025	634699	1,864.52
	JUAN	BLANCO	4/4/2025	634693	2,702.87
	KARLA	LUJAN	4/4/2025	634696	2,509.50
	OLIVIA	MENDEZ	4/4/2025	634697	3,510.07
	ROSE	MORALES	4/4/2025	634698	2,083.50
COUNTY TAX ENFORCEMENT TOTAL					19,350.53
COUNTY TAX FORT BLISS ANNEX	ANDREA	ORTALEJO	4/4/2025	634665	1,385.75
	ARGELIA	MADRID	4/4/2025	634664	2,007.59
	GERARDO	PENA	4/4/2025	634666	1,568.09
COUNTY TAX FORT BLISS ANNEX TOTAL					4,961.43
COUNTY TAX NORTHEAST ANNEX	ARMIDA	TERAN	4/4/2025	634673	1,568.09
	CASSANDRA	VAZQUEZ	4/4/2025	634674	1,529.84
	CRYSTAL	AGUILERA	4/4/2025	634667	1,568.09
	DESTINY	ZAPATA	4/4/2025	634676	1,529.84
	JESSY	CONTRERAS	4/4/2025	634669	2,220.72
	JESUS	CARDOZA	4/4/2025	634668	1,455.90
	JESUS	RODRIGUEZ	4/4/2025	634672	1,607.29
	KAREN	RAMOS	4/4/2025	634671	1,420.39
	KARINA	HERNANDEZ	4/4/2025	634670	1,647.72
	LUZ	VEGA	4/4/2025	634675	1,455.90
COUNTY TAX NORTHEAST ANNEX TOTAL					16,003.78
COUNTY TAX NORTHWEST ANNEX	ELIZABETH	CONTRERAS	4/4/2025	634691	1,492.53
	PRISCILLA	ACEVEDO	4/4/2025	634690	1,731.14
COUNTY TAX NORTHWEST ANNEX TOTAL					3,223.67
COUNTY TAX VIT	CINDY	SALCIDO	4/4/2025	634692	1,934.75
COUNTY TAX VIT TOTAL					1,934.75
COUNTY TAX WESTSIDE	CHRISTINE	AGUILERA	4/4/2025	634701	2,033.31
COUNTY TAX WESTSIDE TOTAL					2,033.31
COUNTY TAX YSLETA ANNEX	AMANDA	SIFUENTES	4/4/2025	634683	1,385.76
	FABIAN	BARRON	4/4/2025	634677	1,568.09
	GUSTAVO	GUZMAN	4/4/2025	634680	1,420.39
	JESUS	GUERRERO	4/4/2025	634679	1,420.39
	MARIBEL	MARTINEZ	4/4/2025	634682	2,276.24
	RUBY	JIMENEZ	4/4/2025	634681	1,607.55
	ZAIRA	GARNICA	4/4/2025	634678	1,455.91
COUNTY TAX YSLETA ANNEX TOTAL					11,134.33
COURT AT LAW 1	BRENDA	REYES	4/4/2025	634981	3,510.07
	CHRISTOPHER	SOLIS	4/4/2025	634983	3,152.80
	ROSAURA	HERNANDEZ	4/4/2025	634980	2,874.76
	RUTH	REYES	4/4/2025	634982	6,576.92
COURT AT LAW 1 TOTAL					16,114.55
COURT AT LAW 2	FRANCISCO	TORRES	4/4/2025	634987	2,509.50
	JULIE	GONZALEZ	4/4/2025	634985	7,438.46
	MARIA	STALLINGS	4/4/2025	634986	3,874.46
	RHIANA	CANCHOLA	4/4/2025	634984	2,736.24
COURT AT LAW 2 TOTAL					16,558.66
COURT AT LAW 3	LORENZO	DIAZ	4/4/2025	634990	2,509.50
	MELISSA	BAEZA	4/4/2025	634988	6,038.46
	REBECCA	DUNLAP	4/4/2025	634991	2,604.39
	VERONICA	BYLICKI	4/4/2025	634989	3,424.46
COURT AT LAW 3 TOTAL					14,576.81
COURT AT LAW 4	ALEJANDRO	GONZALEZ	4/4/2025	634993	7,438.46
	CARLOS	MENDOZA	4/4/2025	634994	3,152.80
	CATHERINE	QUEZADA	4/4/2025	634995	3,771.95
	JOANA	CONTRERAS	4/4/2025	634992	3,510.07
COURT AT LAW 4 TOTAL					17,873.28
COURT AT LAW 5	BARBARA	COPADO	4/4/2025	634996	2,804.64
	CHINH	NGUYEN	4/4/2025	634998	3,152.80
	CRYSTAL	SANCHEZ	4/4/2025	635000	1,668.32
	JESUS	RODRIGUEZ	4/4/2025	634999	7,438.46
	PATRICIA	MADRID	4/4/2025	634997	4,276.68
COURT AT LAW 5 TOTAL					19,340.90
COURT AT LAW 6	ARLENE	SAENZ	4/4/2025	635004	2,736.24
	D'ANNE	ASLESON	4/4/2025	635001	4,959.64
	ISAAC	HERNANDEZ	4/4/2025	635002	3,212.37
	M. SUE	KURITA	4/4/2025	635003	7,438.46
COURT AT LAW 6 TOTAL					18,346.71
COURT AT LAW 7	ARACELI	JANE	4/4/2025	635007	2,736.24
	MARIA	CHAVEZ	4/4/2025	635005	3,874.46
	PATRICIA	DE LA ROSA	4/4/2025	635006	2,636.55
	RUBEN	MORALES	4/4/2025	635008	6,576.92

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COURT AT LAW 7 TOTAL					15,824.17
COURT AT LAW ADMIN	AMANDA	PINON	4/4/2025	634978	1,752.79
	AUBREY	COUDER	4/4/2025	634971	4,220.96
	DANETTE	QUEZADA	4/4/2025	634979	1,983.41
	DIANA	CORONADO	4/4/2025	634970	1,668.32
	EILEEN	MELLENDEZ	4/4/2025	634976	2,083.82
	ERICK	GARCIA	4/4/2025	634973	2,452.01
	HERMELINDA	GARDEA	4/4/2025	634974	1,887.56
	KASSANDRA	MAESE	4/4/2025	634975	1,710.04
	KRYSTAL	AMADOR	4/4/2025	634969	1,752.78
	MARIA	CRUZ	4/4/2025	634972	1,668.32
	REBECCA	MENA	4/4/2025	634977	2,033.00
COURT AT LAW ADMIN TOTAL					23,213.01
COURT OF APPEALS	GEORGENA	ROBERTS	4/4/2025	633287	346.15
	LISA	SOTO	4/4/2025	635065	346.15
	MARIA	SALAS-MENDOZA	4/4/2025	635064	346.15
COURT OF APPEALS TOTAL					1,038.45
CRIMINAL COURT 1	ELIZABETH	AUGUSTAIN	4/4/2025	635009	4,070.60
	LINDA	PEREZ	4/4/2025	635010	6,038.46
	MELANIE	RAMIREZ	4/4/2025	635011	3,095.80
	MICHAEL	STEVENS	4/4/2025	635012	2,770.02
CRIMINAL COURT 1 TOTAL					15,974.88
CRIMINAL COURT 2	ANA	DOMINGUEZ- GARDENHIRE	4/4/2025	635016	2,809.33
	BASTI	GONZALEZ	4/4/2025	635017	2,952.00
	DEBORAH	BRADLEY	4/4/2025	635015	4,276.68
	DOLORES	REYES	4/4/2025	635020	5,919.23
	LETICIA	MEDINA	4/4/2025	635018	3,732.73
	LORENA	ACOSTA	4/4/2025	635013	3,679.94
	MANUEL	SOLIS	4/4/2025	635021	2,636.56
	ROBERT	ANCHONDO	4/4/2025	635014	7,438.46
	RUBEN	MENDEZ	4/4/2025	635019	3,152.80
CRIMINAL COURT 2 TOTAL					36,597.73
CRIMINAL COURT 3	CARLOS	CARRASCO	4/4/2025	635022	7,438.46
	LUCRETIA	THOMAS	4/4/2025	635025	3,687.77
	MARGARITA	JAYME	4/4/2025	635023	3,095.80
	RALPH	TELLEZ	4/4/2025	635024	3,152.80
CRIMINAL COURT 3 TOTAL					17,374.83
CRIMINAL COURT 4	DAVID	MARTINEZ	4/4/2025	635027	2,702.46
	JESSICA	VAZQUEZ	4/4/2025	635029	6,576.92
	LAURA	ARMENDARIZ	4/4/2025	635026	4,070.61
	LILLIE	REYES MOLINAR	4/4/2025	635028	2,736.24
CRIMINAL COURT 4 TOTAL					16,086.23
CRIMINAL JUSTICE DPT	AARON	PALOMINO	4/4/2025	633469	1,864.82
	ADRIANA	LEON	4/4/2025	633461	1,385.76
	ALEXIS	YANEZ	4/4/2025	633477	1,731.40
	ASHLEY	MCCARRON	4/4/2025	633463	1,731.40
	BONNIE	FUENTES	4/4/2025	633453	1,864.82
	BRITTNEY	GATLIN	4/4/2025	633455	3,382.18
	CATHERINE	JONES	4/4/2025	633460	5,472.38
	CATHLEEN	ESCALANTE	4/4/2025	633450	1,731.40
	CELSO	MORENO MARQUEZ	4/4/2025	633466	1,911.44
	CHRISTOPHER	REY	4/4/2025	633471	4,385.60
	CRISTORIA	CASTREJON	4/4/2025	633449	2,362.67
	DANIELLE	FRANCO	4/4/2025	633452	1,864.83
	DAVID	ALARCON	4/4/2025	633447	2,110.19
	EDUARDO	OROZCO	4/4/2025	633468	1,864.82
	HECTOR	GONZALEZ	4/4/2025	633456	2,110.19
	HILDA	LUJAN	4/4/2025	633462	1,959.22
	IVAN	VALLES	4/4/2025	633476	1,864.82
	JESSICA	MONREAL	4/4/2025	633465	1,911.44
	JONATHAN	SANCHEZ	4/4/2025	633474	1,864.82
	JOSHUA	GONZALEZ	4/4/2025	633457	2,482.28
	KARINA	GALLEGOS	4/4/2025	633454	1,959.22
	KATHRYN	AGUAYO	4/4/2025	633446	1,864.82
	LESLIE	BAMBA	4/4/2025	633448	2,740.81
	LESLIE	RODRIGUEZ	4/4/2025	633472	2,008.51
	MARTIN	RAMIREZ	4/4/2025	633470	2,509.50
	MELONY	GONZALEZ	4/4/2025	633458	1,335.26
	NICOLE	SALGADO	4/4/2025	633473	2,008.52
	PEARL	ACOSTA	4/4/2025	633445	1,678.34
	PRISCILLA	ESCONTRIAS	4/4/2025	633451	1,731.40
	ROSE	NATERA	4/4/2025	633467	1,385.75
	SAMANTHA	SILVA	4/4/2025	633475	1,864.82
	SYLVIA	HERNANDEZ	4/4/2025	633459	1,647.72
	YAKIRA	MILLER	4/4/2025	633464	1,864.82
CRIMINAL JUSTICE DPT TOTAL					70,455.97
CRIMINAL JUSTICE DPT CT.COORD	ANA	RICARTE-VINCENT	4/4/2025	633494	2,218.36
	ANNALYSE	TAYLOR	4/4/2025	633498	1,492.53
	CESAR	GARCIA	4/4/2025	633485	2,640.95
	CLAUDIA	CISNEROS	4/4/2025	633479	1,908.95
	DESTINEE	PRADO	4/4/2025	633492	1,649.19
	FREEDOM	DAVIS	4/4/2025	633482	1,492.53
	JASON	DURDEN	4/4/2025	633483	2,272.10

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CRIMINAL JUSTICE DPT CT.COORD	JONATHAN	ALTAMIRANO	4/4/2025	633478	1,734.20
	JONATHAN	MORALES-PANTOJA	4/4/2025	633490	1,864.82
	KATHRYN	MARTINEZ	4/4/2025	633489	1,731.40
	KIARA	RODRIGUEZ	4/4/2025	633495	2,336.97
	LI WEI	ROSARIO VELEZ	4/4/2025	633496	3,299.69
	LUCINA	REYES	4/4/2025	633493	1,773.40
	MARIA	GONZALEZ	4/4/2025	633486	1,958.92
	MYRNA	CONTRERAS	4/4/2025	633481	1,767.11
	NICHOLAS	COLBERT	4/4/2025	633480	1,906.12
	PATRICIA	SOTO	4/4/2025	633497	1,796.33
	STEPHANIE	FLORES	4/4/2025	633484	1,977.98
	YERALDIN	PERLA	4/4/2025	633491	1,607.54
	YVETTE	HUERTA	4/4/2025	633487	2,660.13
	YVONNE	LINDSTROM	4/4/2025	633488	1,688.92
CRIMINAL JUSTICE DPT CT.COORD TOTAL					41,778.14
CRIMINAL JUSTICE DPT REENTRY	ALICIA	MEDELLIN	4/4/2025	633504	2,428.98
	AMANDA	CHAVEZ	4/4/2025	633502	2,136.57
	AMBAR	MARTINEZ	4/4/2025	633503	2,189.99
	DARIUS	BERARD	4/4/2025	633501	2,084.47
	DOMINIQUE	OLIVARES	4/4/2025	633505	2,084.46
	ELIZABETH	ARELLANO	4/4/2025	633499	3,382.18
	MILTON	RONDA	4/4/2025	633507	2,136.57
	TERESA	ROMERO	4/4/2025	633506	2,809.33
	VENESSA	AVILA	4/4/2025	633500	2,084.46
CRIMINAL JUSTICE DPT REENTRY TOTAL					21,337.01
DISTRICT ATTY 120TH-384TH	GEORGE	BUSTAMANTE	4/4/2025	634440	2,036.70
	HASSAN	HASSAN	4/4/2025	634442	3,788.26
	INGRID	ROJAS-KINNE	4/4/2025	634444	6,222.83
	KEVIN	MARCANTEL	4/4/2025	634443	7,242.83
	VANESSA	HARRIS	4/4/2025	634441	1,587.69
DISTRICT ATTY 120TH-384TH TOTAL					20,878.31
DISTRICT ATTY 171ST-210TH	ERICK	HERNANDEZ	4/4/2025	634453	2,362.67
	JOSE	GARCIA	4/4/2025	634451	4,594.50
	LISBETT	GARCIA	4/4/2025	634452	2,319.06
	PRESTON	MUNSON	4/4/2025	634454	5,359.64
DISTRICT ATTY 171ST-210TH TOTAL					14,635.87
DISTRICT ATTY 243RD-409TH	ASHLEY	MARTINEZ	4/4/2025	634436	7,050.95
	LESIA	GREGORY-NGUYEN	4/4/2025	634435	2,421.74
	LOCSI	RAMIREZ	4/4/2025	634438	2,236.64
	MANUEL	PAPADAKIS	4/4/2025	634437	3,499.50
	OMAR	SILVA GUTIERREZ	4/4/2025	634439	4,884.50
	SAPPHIRE	DAVIS	4/4/2025	634434	2,036.70
DISTRICT ATTY 243RD-409TH TOTAL					22,130.03
DISTRICT ATTY 327TH-346TH	CRYSTAL	RUBIO	4/4/2025	634449	1,731.40
	DANIELLE	ESCONTRIAS	4/4/2025	634445	4,053.41
	ELENA	ESPARZA	4/4/2025	634446	3,538.59
	JAVIER	SAUCEDO	4/4/2025	634450	6,222.83
	JESSE	MENDE	4/4/2025	634447	3,864.50
	MICHELLE	RODRIGUEZ	4/4/2025	634448	2,421.74
DISTRICT ATTY 327TH-346TH TOTAL					21,832.47
DISTRICT ATTY 34TH-168TH	ALEJANDRO	CUELLAR	4/4/2025	634431	6,071.05
	DONALD	MCCARTHY	4/4/2025	634433	4,872.83
	LUIS	AVILA	4/4/2025	634429	1,731.41
	MADISON	CANNON-DINGLE	4/4/2025	634430	2,193.64
	MELISSA	FLORES	4/4/2025	634432	3,059.13
DISTRICT ATTY 34TH-168TH TOTAL					17,928.06
DISTRICT ATTY ADMIN	AMY	LECHUGA	4/4/2025	634274	5,022.40
	ANDRA	LITTON	4/4/2025	634275	2,668.69
	CHRISTINA	GONZALES	4/4/2025	634273	3,466.74
	ELIZABETH	GARCIA	4/4/2025	634272	2,477.39
	GABRIELA	VASQUEZ	4/4/2025	634283	2,097.79
	JAMES	MONTOYA	4/4/2025	634277	2,234.79
	JANET	PEREZCHICA	4/4/2025	634278	1,935.33
	JOANIE	PUGA	4/4/2025	634279	2,735.41
	OSVALDO	MIRANDA	4/4/2025	634276	2,668.69
	REBECCA	TARANGO	4/4/2025	634281	8,746.63
	SEBASTIAN	RAMOS	4/4/2025	634280	2,245.08
	STEPHANIE	VALLE	4/4/2025	634282	3,921.70
	VANESSA	DONZELLO	4/4/2025	634271	2,245.08
DISTRICT ATTY ADMIN TOTAL					42,465.72
DISTRICT ATTY APPEALS	JUSTIN	STEVENS	4/4/2025	634418	4,756.79
	LILY	STROUD	4/4/2025	634419	7,207.33
	RAQUEL	LOPEZ	4/4/2025	634416	5,244.39
	REBECCA	QUINN	4/4/2025	634417	6,124.98
DISTRICT ATTY APPEALS TOTAL					23,333.49
DISTRICT ATTY BORDER PRSCTN	BRENDA	HERNANDEZ	4/4/2025	634422	2,482.28
	HOLLY	RODRIGUEZ	4/4/2025	634424	4,640.77
	JASMINE	WELCH	4/4/2025	634426	1,774.69
	JOSE	PIEDRA	4/4/2025	634423	2,421.74
	RAUL	BENCOMO	4/4/2025	634420	2,636.56
	SHAYE	TELLES	4/4/2025	634425	2,193.64
	SILVIA	CHAPARRO	4/4/2025	634421	2,361.96
DISTRICT ATTY BORDER PRSCTN TOTAL					18,511.64

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY CAPMUR GRANT	JOHN	DAVIS	4/4/2025	634455	6,893.61
DISTRICT ATTY CAPMUR GRANT TOTAL					6,893.61
DISTRICT ATTY CHIEFS	JOHN	BRIGGS	4/4/2025	634338	7,265.80
	JOSHUA	AVILA	4/4/2025	634337	5,039.03
	VICTOR	MARTINEZ	4/4/2025	634340	6,925.80
	WILLIAM	DIXON	4/4/2025	634339	6,285.52
DISTRICT ATTY CHIEFS TOTAL					25,516.15
DISTRICT ATTY DIVISION CHIEF	AMANDA	ENRIQUEZ	4/4/2025	634333	6,864.11
	BALLARD	SHAPLEIGH	4/4/2025	634336	8,026.53
	JERRY	MCLAIN	4/4/2025	634335	6,756.87
	LINDA	ESTRADA	4/4/2025	634334	6,537.26
DISTRICT ATTY DIVISION CHIEF TOTAL					28,184.77
DISTRICT ATTY DOWN DISTRICT	MILAGROS	RODRIGUEZ	4/4/2025	634368	1,935.33
	SADIE	SANCHEZ	4/4/2025	634369	3,307.64
DISTRICT ATTY DOWN DISTRICT TOTAL					5,242.97
DISTRICT ATTY FOREIGN PROS	MAYELA	SALAZAR	4/4/2025	634378	2,753.78
DISTRICT ATTY FOREIGN PROS TOTAL					2,753.78
DISTRICT ATTY INTAKE ADMIN	ALEXIS	MORALES	4/4/2025	634304	1,548.97
	ALICIA	SOLIS	4/4/2025	634308	2,602.80
	ANALISA	TELLEZ	4/4/2025	634309	1,587.69
	ANTONIO	ROCHA	4/4/2025	634306	1,731.40
	CHRISTINA	MARQUEZ	4/4/2025	634301	1,321.13
	DAFNE	ELIZALDE GOMEZ	4/4/2025	634298	1,587.69
	EMILY	HERNANDEZ	4/4/2025	634300	1,627.39
	ISABELLA	TONCHE	4/4/2025	634310	1,627.39
	JENNIFER	ESCOBEDO	4/4/2025	634299	1,877.34
	JOHN	BRIGGS	4/4/2025	634296	1,438.15
	LILIANA	CASTILLO	4/4/2025	634297	2,636.11
	LIZETTE	RODRIGUEZ	4/4/2025	634307	3,189.40
	LUIS	MIRANDA	4/4/2025	634303	1,567.52
	MONICA	MARTINEZ	4/4/2025	634302	1,935.33
	ORALIA	ADAME	4/4/2025	634294	2,281.27
	OSCAR	RAMIREZ	4/4/2025	634305	1,731.40
	SANDRA	AGUIRRE	4/4/2025	634295	1,864.53
	STEVEN	TREVINO	4/4/2025	634311	1,548.97
DISTRICT ATTY INTAKE ADMIN TOTAL					33,704.48
DISTRICT ATTY INTAKE ATTORNEY	ANA MARIA	VIESCA	4/4/2025	634292	6,222.84
	CHERI	SHAPLEIGH	4/4/2025	634290	6,701.31
	DANA	CARMONA	4/4/2025	634285	8,216.29
	FLERIDA RUTH	ZABALA	4/4/2025	634293	3,806.31
	JENNIFER	VANDENBOSCH	4/4/2025	634291	9,723.70
	JESSICA	LAMBERTH	4/4/2025	634289	3,368.23
	LINSEY	KAPLAN	4/4/2025	634288	3,788.26
	MATEO	DELGADO	4/4/2025	634287	5,781.99
	NANCY	CASAS	4/4/2025	634286	8,141.87
	RIFQA	CALHOUN	4/4/2025	634284	3,207.84
DISTRICT ATTY INTAKE ATTORNEY TOTAL					58,958.64
DISTRICT ATTY INTERNS	ZACHARY	CAMPOS	4/4/2025	634363	990.00
DISTRICT ATTY INTERNS TOTAL					990.00
DISTRICT ATTY INVESTIGATIONS	ALBERTO	MONTOYA	4/4/2025	634390	2,509.50
	ANGEL	LOPEZ	4/4/2025	634386	2,636.56
	ANTHONY	NOREZ	4/4/2025	634391	2,636.55
	ANTONIO	VIGIL	4/4/2025	634399	2,636.55
	AURELIO	ARIAS	4/4/2025	634380	2,636.55
	EDWIN	DAVILA	4/4/2025	634383	2,839.27
	FRANCISCO	BALDERRAMA	4/4/2025	634381	2,509.50
	HYDE	DE LA ROSA	4/4/2025	634384	2,509.50
	JORGE	DE LUNA	4/4/2025	634385	2,770.03
	JOSEPH	WILLIAMSON	4/4/2025	634400	2,509.50
	JULIO	ORDAZ	4/4/2025	634393	3,553.95
	JULIO	SANCHEZ	4/4/2025	634396	2,572.24
	KENNETH	BAUER	4/4/2025	634382	2,636.55
	PETER	MELENDEZ	4/4/2025	634389	2,636.55
	RAMON	SANCHEZ	4/4/2025	634397	2,844.44
	RICARDO	SALAZAR	4/4/2025	634395	2,770.02
	ROBERT	ONTIVEROS	4/4/2025	634392	2,509.50
	RUBEN	MARTIN	4/4/2025	634387	2,983.01
	RUBEN	REGALADO	4/4/2025	634394	2,983.01
	STEPHEN	MARTINEZ	4/4/2025	634388	2,839.27
	VERONICA	SERNA	4/4/2025	634398	2,702.46
	WILLIAM	ARAIZA	4/4/2025	634379	2,636.55
DISTRICT ATTY INVESTIGATIONS TOTAL					59,861.06
DISTRICT ATTY JP COURTS	JEFF	ALLDER	4/4/2025	634427	5,456.17
	SANDRA	RUBIO	4/4/2025	634428	5,456.18
DISTRICT ATTY JP COURTS TOTAL					10,912.35
DISTRICT ATTY LEGAL SECS.	JOHN	PARRA	4/4/2025	634312	2,220.72
DISTRICT ATTY LEGAL SECS. TOTAL					2,220.72
DISTRICT ATTY MISD CHIEFS	CLAUDIA	ARANDA	4/4/2025	634366	5,039.03
	FRANCES	MALDONADO ENGELBAUM	4/4/2025	634367	5,039.03
DISTRICT ATTY MISD CHIEFS TOTAL					10,078.06
DISTRICT ATTY MISDMNRS ADMIN	BOBBIE	TORRES	4/4/2025	634331	1,983.71
	ELVA	MORALES	4/4/2025	634330	2,750.19
	KHENDRA	JACOME	4/4/2025	634329	1,548.97

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY MISDMNRS ADMIN	MICHAEL	ARELLANO	4/4/2025	634327	1,438.15
	SHIRLEY	HERNANDEZ	4/4/2025	634328	1,548.97
	SIMONE	VALDEZ	4/4/2025	634332	1,548.97
DISTRICT ATTY MISDMNRS ADMIN TOTAL					10,818.96
DISTRICT ATTY MISDMNRS ATTY	ALANA	O'REILLY	4/4/2025	634322	2,452.01
	ARELI	SANCHEZ	4/4/2025	634325	2,036.70
	DOUGLAS	TIEMANN	4/4/2025	634326	6,262.97
	GERARDO	DELHOYO RAMIREZ	4/4/2025	634315	2,193.64
	JOHN	MILLER	4/4/2025	634321	4,872.83
	JONATHAN	ARZOLA	4/4/2025	634313	3,207.84
	KATELYN	KARIMOV	4/4/2025	634319	2,036.70
	LIAM	LEES	4/4/2025	634320	2,843.31
	NABILA	PATULSKI	4/4/2025	634324	2,843.31
	NICHOLAS	ELZI	4/4/2025	634316	2,843.31
	ROBBY	CARTAGENA	4/4/2025	634314	2,452.01
	SHIVAM	PATEL	4/4/2025	634323	2,843.31
	TRAVIS	FORTUNE	4/4/2025	634317	2,843.31
	VICTOR	IVAN	4/4/2025	634318	2,452.01
DISTRICT ATTY MISDMNRS ATTY TOTAL					42,183.26
DISTRICT ATTY PORTAL ADMIN	ALEXANDRA	AVILES	4/4/2025	634341	1,438.15
	ALYSSA	SALAS	4/4/2025	634343	1,935.33
	RAMON	CANO	4/4/2025	634342	2,603.60
DISTRICT ATTY PORTAL ADMIN TOTAL					5,977.08
DISTRICT ATTY PUB INTEGRITY	AMY	MONSIVAIS	4/4/2025	634401	6,925.81
DISTRICT ATTY PUB INTEGRITY TOTAL					6,925.81
DISTRICT ATTY RECEPTION	IAN	DE LA CRUZ	4/4/2025	634364	1,474.11
	MARGARITA	IBARRA	4/4/2025	634365	1,438.16
DISTRICT ATTY RECEPTION TOTAL					2,912.27
DISTRICT ATTY SPECIAL CRIMES	ASHLEY	NUNEZ	4/4/2025	634413	1,774.69
	CLAUDIA	HERNANDEZ	4/4/2025	634412	2,932.12
	ENRIQUE	ESPARZA	4/4/2025	634410	4,640.77
	TALISA	GUTIERREZ	4/4/2025	634411	4,994.65
DISTRICT ATTY SPECIAL CRIMES TOTAL					14,342.23
DISTRICT ATTY SPECIALTY CHIEFS	ERIN	DELANEY	4/4/2025	634372	6,925.80
	KATRINA	AYALA	4/4/2025	634370	4,352.92
	LISA	CLAUSEN	4/4/2025	634371	7,725.80
	MICHAEL	LASLEY	4/4/2025	634374	6,925.80
	MICHELLE	HILL	4/4/2025	634373	7,265.80
DISTRICT ATTY SPECIALTY CHIEFS TOTAL					33,196.12
DISTRICT ATTY SVU	ERIC	WILLARD	4/4/2025	634409	4,053.41
	ERICA	BRYANT	4/4/2025	634406	3,806.31
	GRICCEL	AGUIRRE	4/4/2025	634404	1,627.39
	JOSELLYN	AGUIRRE	4/4/2025	634405	2,248.47
	SAMANTHA	NELSON	4/4/2025	634408	5,463.41
	STEPHANIE	FLORES	4/4/2025	634407	1,548.97
DISTRICT ATTY SVU TOTAL					18,747.96
DISTRICT ATTY TASK FORCE	JOSE	CASTILLO	4/4/2025	634402	6,071.04
	VERONICA	VALLEJO	4/4/2025	634403	6,562.84
DISTRICT ATTY TASK FORCE TOTAL					12,633.88
DISTRICT ATTY TSKFOR ADMIN	KRISTINA	VARELA	4/4/2025	634415	2,220.72
	MARGARITA	MIRELES	4/4/2025	634414	2,033.31
DISTRICT ATTY TSKFOR ADMIN TOTAL					4,254.03
DISTRICT ATTY VEH HOMICIDE	ADAEZE	NWANERI	4/4/2025	634376	6,071.05
	ALICE	MORALES	4/4/2025	634375	1,983.71
	ELIZABETH	SNYDER	4/4/2025	634377	2,193.64
DISTRICT ATTY VEH HOMICIDE TOTAL					10,248.40
DISTRICT ATTY VICTIM SERVCS	ASHLEY	DOMINGUEZ	4/4/2025	634349	1,239.73
	CLAUDIA	VILLALOBOS ESCAJEDA	4/4/2025	634362	3,101.45
	DAYNA	DOMINGUEZ	4/4/2025	634350	1,887.84
	DEANDRA	ACOSTA	4/4/2025	634344	2,400.06
	ELIZABETH	RIOS	4/4/2025	634358	3,179.47
	GEORGINA	GARCIA	4/4/2025	634352	1,887.85
	JOE	RODRIGUEZ	4/4/2025	634359	2,033.31
	JOSE	ARELLANO	4/4/2025	634345	1,983.71
	JOSEPH	RODRIGUEZ	4/4/2025	634360	1,983.71
	JUANA	VAZQUEZ	4/4/2025	634361	2,189.99
	LORENA	GARCIA	4/4/2025	634353	1,887.84
	MAGDALENA	COLLASO	4/4/2025	634347	1,796.87
	MARTHA	GAYTAN	4/4/2025	634354	1,887.84
	RAQUEL	LERMA	4/4/2025	634356	1,887.84
	RAUL	RAMIREZ	4/4/2025	634357	1,983.71
	SANDRA	DELCAMPO	4/4/2025	634348	3,101.45
	SANDRA	FRAUSTO	4/4/2025	634351	2,333.50
	SANDRA	JACQUEZ	4/4/2025	634355	2,118.07
	TINA	BUTLER	4/4/2025	634346	2,734.57
DISTRICT ATTY VICTIM SERVCS TOTAL					41,618.81
DISTRICT ATTY WHITE COLLAR	BELINDA	MCMILLAN	4/4/2025	634458	2,482.28
	JESSICA	VILLALVA	4/4/2025	634460	5,506.64
	PAOLA	LEMUS	4/4/2025	634457	1,587.69
	ROBERT	BOND	4/4/2025	634456	5,372.33
	YVONNE	SCARPINATO	4/4/2025	634459	2,809.33
DISTRICT ATTY WHITE COLLAR TOTAL					17,758.27
DISTRICT CLERK ACCOUNTING	ADRIAN	MUNOZ	4/4/2025	634542	1,492.53

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT CLERK ACCOUNTING	BRIDGETT	TORRES	4/4/2025	634545	2,033.31
	DALIA	AMEZAGA	4/4/2025	634540	3,101.44
	JOSE	GONZALES	4/4/2025	634541	1,343.27
	MARINA	SERNA	4/4/2025	634544	1,818.50
	STELLA	RAMIREZ	4/4/2025	634543	1,730.88
DISTRICT CLERK ACCOUNTING TOTAL					11,519.93
DISTRICT CLERK ADMIN	BERNADETTE	MEDRANO	4/4/2025	634534	4,173.65
	ELIZABETH	WARD	4/4/2025	634538	1,887.84
	GABRIELA	RUIZ	4/4/2025	634535	2,166.56
	JEANETTE	SALCIDO	4/4/2025	634536	2,245.08
	JOSHUA	SMITH	4/4/2025	634537	1,959.22
	LAURA	YEAGER	4/4/2025	634539	3,299.69
	MELISSA	LICERIO	4/4/2025	634533	2,276.23
DISTRICT CLERK ADMIN TOTAL	NORMA	FAVELA BARCELEAU	4/4/2025	634532	5,133.33
	23,141.60				
DISTRICT CLERK ARCHIVE	ALEXIS	CORONA	4/4/2025	634555	1,124.00
	ALFREDO	HINOJOS	4/4/2025	634558	1,402.86
	CRYSTAL	GUARDADO	4/4/2025	634557	968.06
	DANIEL	AGUILAR	4/4/2025	634552	2,058.41
	JAZMIN	BALDERRAMA	4/4/2025	634553	986.35
	KRISTINE	CARAVEO	4/4/2025	634554	1,819.07
	MARIE	FLORES G	4/4/2025	634556	1,437.93
	RICARDO	TREJO-CASTRO	4/4/2025	634560	1,402.86
	VALORIE	RIVERA	4/4/2025	634559	968.06
	12,167.60				
DISTRICT CLERK ATTY GENERAL	ALEXANDER	EUZARRAGA	4/4/2025	634550	1,455.91
	AZELEA	BUENO	4/4/2025	634546	1,455.91
	DANIEL	DELGADILLO	4/4/2025	634548	1,492.53
	ELVIRA	ESPINOZA	4/4/2025	634549	1,730.61
	MARTHA	ORTEGA	4/4/2025	634551	1,455.91
DISTRICT CLERK ATTY GENERAL TOTAL	SONIA	CORTEZ	4/4/2025	634547	1,607.29
	9,198.16				
DISTRICT CLERK CIVIL	ANA	MARTIN	4/4/2025	634569	1,438.15
	CHRISTIAN	MEDINA	4/4/2025	634570	1,529.85
	CLARISA	AGUIRRE	4/4/2025	634562	1,688.92
	DARLEEN	DURAN	4/4/2025	634566	1,385.75
	DIANA	ALVAREZ	4/4/2025	634563	1,529.84
	JANINA	BROWN	4/4/2025	634564	1,697.20
	JAZMINE	MONTIEL	4/4/2025	634571	2,033.31
	JOANN	ACOSTA	4/4/2025	634561	1,731.15
	JOANNA	GUERRA	4/4/2025	634567	1,474.10
	KEILA	VELASQUEZ	4/4/2025	634576	1,492.52
	KIA-DRE	HENRY	4/4/2025	634568	1,568.09
	MARCOS	NEGRETE	4/4/2025	634572	1,420.39
	MITZI	CHAVEZ	4/4/2025	634565	1,668.33
	NIDIA	SOSA	4/4/2025	634574	1,385.75
	STEPHANIE	VARELA	4/4/2025	634575	1,983.71
	YESENIA	ROSALES	4/4/2025	634573	1,383.15
	25,410.21				
DISTRICT CLERK CRIMINAL	ANA	SANCHEZ	4/4/2025	634617	1,607.54
	ASHLEY	ALVARADO	4/4/2025	634596	1,492.52
	CALVIN	JACKSON	4/4/2025	634608	1,935.33
	CECILIA	AGUIRRE	4/4/2025	634595	1,082.08
	GUADALUPE	ESCALANTE	4/4/2025	634604	1,774.15
	ISAAC	VALLES	4/4/2025	634619	1,529.28
	JACQUELINE	SALINAS	4/4/2025	634616	1,163.46
	KARINA	ACEVEDO	4/4/2025	634594	1,492.52
	LAURA	GALVAN-DELGADO	4/4/2025	634605	1,492.53
	LEANN	REYES	4/4/2025	634611	1,492.53
	LESLIE	MELENDEZ	4/4/2025	634609	1,646.48
	MARISA	NIETO	4/4/2025	634610	1,731.14
	MARTHA	BUENROSTRO DE LIRA	4/4/2025	634597	1,492.53
	MICHELLE	CHAVEZ DOMINGUEZ	4/4/2025	634600	1,730.11
	NAYELI	RIVERA	4/4/2025	634612	1,492.53
	PAULA	DAVIDSON	4/4/2025	634601	1,669.66
	ROSA	GONZALEZ	4/4/2025	634606	1,786.67
	RUBY	RUBIO	4/4/2025	634615	1,647.72
	SADIE	DIXON	4/4/2025	634602	1,502.33
	SAMUEL	CASTANEDA	4/4/2025	634598	1,983.71
	SELESTE	TORRES	4/4/2025	634618	1,492.53
	VANESSA	CHAVEZ	4/4/2025	634599	1,492.53
	VANESSA	HERRERA	4/4/2025	634607	1,567.16
	VERONICA	DOMINGUEZ	4/4/2025	634603	1,492.53
	VERONICA	ROMERO	4/4/2025	634613	1,492.52
	VIANNEY	RONQUILLO	4/4/2025	634614	1,619.79
	40,901.88				
DISTRICT CLERK CUST SERVICE	AMANDA	ALVAREZ	4/4/2025	634621	1,688.92
	ASHLEY	RODRIGUEZ	4/4/2025	634629	1,438.14
	CYNTHIA	MARTINEZ	4/4/2025	634625	2,033.31
	ERICA	ARMENDARIZ	4/4/2025	634622	1,688.93
	JESSICA	MENDOZA	4/4/2025	634626	1,529.84
	KARLA	AVILA	4/4/2025	634623	1,385.75
	LAURA	MENDOZA	4/4/2025	634627	1,492.52

EMPLOYEE CHECK AND ADVICE REPORT					
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DISTRICT CLERK CUST SERVICE	MARIA	RAMIREZ	4/4/2025	634628	1,774.15
	NATALY	CASTANEDA	4/4/2025	634624	1,568.09
DISTRICT CLERK CUST SERVICE TOTAL					14,599.65
DISTRICT CLERK EXPUNCTIONS	KIMBERLY	MCKINNEY	4/4/2025	634620	1,668.32
DISTRICT CLERK EXPUNCTIONS TOTAL					1,668.32
DISTRICT CLERK FAMILY	ERIC	TREVINO	4/4/2025	634589	1,420.39
	ERICA	ROMERO	4/4/2025	634588	2,084.14
	IDA	GONZALEZ	4/4/2025	634580	1,774.42
	JESSICA	ALARCON	4/4/2025	634577	1,688.66
	JUAN	LEVARIO	4/4/2025	634586	1,385.75
	KIMBERLY	KEATING	4/4/2025	634585	1,492.52
	LEILANI	GUERRERO	4/4/2025	634582	1,385.75
	LILIA	CAMPOS	4/4/2025	634578	1,568.08
	LISA	HERRIOT	4/4/2025	634584	1,607.04
	LIZZY	GRADO	4/4/2025	634581	2,084.14
	MIGUEL	VALADEZ	4/4/2025	634590	1,568.09
	SANDY	GARCIA	4/4/2025	634579	1,385.75
	STEPHANIE	HARRIS	4/4/2025	634583	1,455.91
	STEPHANNIE	NAJERA	4/4/2025	634587	1,688.92
DISTRICT CLERK FAMILY TOTAL					22,589.56
DISTRICT CLERK JURY	ANNETTE	THOMPSON-IBARRA	4/4/2025	634593	1,983.71
	OFELIA	SOLIS	4/4/2025	634592	1,548.73
	PATRICIA	MARTINEZ	4/4/2025	634591	6,511.28
DISTRICT CLERK JURY TOTAL					10,043.72
DISTRICT COURT 120TH	MARIO	FLORES	4/4/2025	634898	3,152.80
	VICTORIA	FLORES	4/4/2025	634899	2,736.24
DISTRICT COURT 120TH TOTAL					5,889.04
DISTRICT COURT 168TH	KEVIN	QUINN	4/4/2025	634901	3,152.80
	MARCOS	LIZARRAGA	4/4/2025	634900	692.31
	RACHEL	SIMONS	4/4/2025	634902	3,971.32
	ROBERTO	VASQUEZ	4/4/2025	634903	3,020.30
DISTRICT COURT 168TH TOTAL					10,836.73
DISTRICT COURT 171ST	BONNIE	RANGEL	4/4/2025	634907	692.31
	JULIO	GONZALEZ	4/4/2025	634904	2,572.24
	LORETTA	MATA	4/4/2025	634906	2,736.24
	MEGAN	GOSS	4/4/2025	634905	1,935.33
DISTRICT COURT 171ST TOTAL					7,936.12
DISTRICT COURT 205TH	AURORA	MOLINA-ESTRADA	4/4/2025	634913	3,095.80
	BEATRICE	MACIAS	4/4/2025	634912	3,339.92
	FRANCISCO	DOMINGUEZ	4/4/2025	634909	692.31
	JERRY	CRUZ	4/4/2025	634908	3,265.82
	JO-ANNE	HILVERDING	4/4/2025	634911	4,838.68
	JORGE	ESTRADA	4/4/2025	634910	3,212.37
	YESENIA	ROBLES	4/4/2025	634914	3,140.22
DISTRICT COURT 205TH TOTAL					21,585.12
DISTRICT COURT 210TH	ALYSSA	PEREZ	4/4/2025	634918	692.31
	ARMANDO	NANEZ	4/4/2025	634917	2,509.50
	MYRNA	HERNANDEZ	4/4/2025	634916	3,252.53
	WALTER	CHIRIBOGA	4/4/2025	634915	4,172.37
DISTRICT COURT 210TH TOTAL					10,626.71
DISTRICT COURT 243RD	ANDREA	LOGUE	4/4/2025	634920	3,971.32
	LYNDA	SMIGIEL	4/4/2025	634922	3,173.20
	MONICA	DELA CRUZ	4/4/2025	634919	2,450.90
	RAUL	PRIETO	4/4/2025	634921	3,152.80
	SELENA	SOLIS	4/4/2025	634923	692.31
DISTRICT COURT 243RD TOTAL					13,440.53
DISTRICT COURT 327TH	ANITA	GARZA	4/4/2025	634926	4,276.68
	ESTEBAN	ANCHONDO	4/4/2025	634925	3,152.80
	GLADYS	ACOSTA	4/4/2025	634924	2,669.50
	MONIQUE	VELARDE	4/4/2025	634927	692.31
DISTRICT COURT 327TH TOTAL					10,791.29
DISTRICT COURT 346TH	ADRIAN	ALMERALLA	4/4/2025	634928	2,391.84
	ALFREDO	HERNANDEZ	4/4/2025	634934	2,636.55
	CHRISTIAN	DARANCOU	4/4/2025	634933	2,736.24
	FRANCISCO	CHAVEZ	4/4/2025	634932	3,339.92
	GILBERTO	CARRASCO	4/4/2025	634931	3,186.17
	MARIA	MARIN	4/4/2025	634935	4,070.61
	PATRICIA	BACA	4/4/2025	634930	692.31
	PAUL	ARMENDARIZ	4/4/2025	634929	3,108.46
	YVONNE	WHITAKER	4/4/2025	634936	3,733.87
DISTRICT COURT 346TH TOTAL					25,895.97
DISTRICT COURT 34TH	DAVID	PENA	4/4/2025	634872	2,300.85
	LAURA	AKERS	4/4/2025	634869	4,959.64
	MICHELLE	NOLASCO	4/4/2025	634871	3,020.30
	WILLIAM	MOODY	4/4/2025	634870	692.31
DISTRICT COURT 34TH TOTAL					10,973.10
DISTRICT COURT 383RD	ANA	SANCHEZ	4/4/2025	634943	2,033.31
	DAVID	HERRERA	4/4/2025	634940	2,736.24
	JASON	MESTAS	4/4/2025	634941	3,874.47
	JESUS	CARREON	4/4/2025	634937	2,946.63
	JOSE	GOMEZ	4/4/2025	634939	2,509.50
	LYDA	NESS GARCIA	4/4/2025	634942	692.31
	ORLANDO	DIAZ	4/4/2025	634938	3,152.80

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 383RD TOTAL					17,945.26
DISTRICT COURT 384TH	ASTRID	LORIA CORDERO	4/4/2025	634948	898.81
	KATHLEEN	SUPNET	4/4/2025	634950	3,687.77
	MICHAEL	ALVARADO	4/4/2025	634944	3,347.48
	PATRICK	GARCIA	4/4/2025	634946	692.31
	PRISCILLA	FERNANDEZ	4/4/2025	634945	2,946.63
	RASHAD	JONES	4/4/2025	634947	3,152.80
	VICTOR	SERNA	4/4/2025	634949	3,152.80
DISTRICT COURT 384TH TOTAL					17,878.60
DISTRICT COURT 388TH	ALFREDO	ALDERETE	4/4/2025	634951	2,736.24
	CARLOS	HERNANDEZ	4/4/2025	634954	1,796.60
	LEONARDO	LARA	4/4/2025	634955	1,752.78
	MARCO	CAMARILLO	4/4/2025	634952	2,084.46
	MARLENE	GONZALEZ-HERNANDEZ	4/4/2025	634953	692.31
	TERRY	THUMMEL	4/4/2025	634956	3,874.46
DISTRICT COURT 388TH TOTAL					12,936.85
DISTRICT COURT 409TH	ARACELY	GOMEZ	4/4/2025	634957	3,333.84
	ARMANDO	REYES	4/4/2025	634960	2,702.46
	NATALIE	MARTINEZ	4/4/2025	634958	4,172.37
	SAMUEL	MEDRANO	4/4/2025	634959	692.31
DISTRICT COURT 409TH TOTAL					10,900.98
DISTRICT COURT 41ST	ALFREDO	COLORADO	4/4/2025	634874	2,636.55
	ANNABELL	PEREZ	4/4/2025	634875	692.31
	BERTHA	PRIETO	4/4/2025	634876	4,276.68
	URIEL	BARRON	4/4/2025	634873	2,874.75
DISTRICT COURT 41ST TOTAL					10,480.29
DISTRICT COURT 448TH	ANITA	TOLOY	4/4/2025	634964	4,070.61
	ARTURO	PEREZ	4/4/2025	634963	2,636.55
	SANDRA	GUTIERREZ	4/4/2025	634962	3,020.30
	SERGIO	ENRIQUEZ	4/4/2025	634961	692.31
DISTRICT COURT 448TH TOTAL					10,419.77
DISTRICT COURT 65TH	BERNARDO	SALINAS	4/4/2025	634888	3,152.80
	DAELEEN	MELENDEZ	4/4/2025	634883	3,971.32
	DEANNA	MACIAS	4/4/2025	634881	2,736.24
	EVANGELINA	REXACH	4/4/2025	634884	2,604.40
	JOSEFINA	ALFSEN	4/4/2025	634878	3,771.94
	JUAN	TORRES	4/4/2025	634890	2,770.02
	MACIELLE	SANCHEZ	4/4/2025	634889	3,597.82
	MARIA	LEYVA-LIGON	4/4/2025	634880	6,694.63
	MARISSA	DELGADO	4/4/2025	634879	2,114.01
	MARITZA	MEDINA	4/4/2025	634882	1,668.32
	MAYELA	RIVERA	4/4/2025	634885	3,874.47
	RUBEN	VILLA	4/4/2025	634891	3,152.81
	SELINA	SAENZ	4/4/2025	634886	692.31
	VALERIA	ADAME	4/4/2025	634877	2,759.52
	VICTOR	SALAS	4/4/2025	634887	5,919.23
DISTRICT COURT 65TH TOTAL					49,479.84
DISTRICT COURT 65TH JUVENILE	JEWELL	OCEGUEDA	4/4/2025	634895	2,604.39
	LILIANA	MARTINEZ	4/4/2025	634893	1,568.09
	MURIEL	MONTROSE	4/4/2025	634894	4,070.61
	RICHARD	AINSA	4/4/2025	634892	6,694.62
	RUBEN	ORTEGA	4/4/2025	634896	3,545.86
	SARINA	RAMIREZ	4/4/2025	634897	1,710.04
DISTRICT COURT 65TH JUVENILE TOTAL					20,193.61
DISTRICT COURT CRIMINAL COURT	DIANE	NAVARRETE	4/4/2025	634968	692.31
	EVANGELINA	MORALES	4/4/2025	634967	4,605.52
	GRACIELA	HERRERA	4/4/2025	634966	3,095.80
	RUBEN	GARCIA	4/4/2025	634965	3,152.80
DISTRICT COURT CRIMINAL COURT TOTAL					11,546.43
DRO ADMIN	ALICIA	MARQUEZ	4/4/2025	633417	2,036.71
	BERTHA	RUIZ	4/4/2025	633420	2,084.15
	BRIAN	STANLEY	4/4/2025	633421	5,272.99
	CONNIE	MORENO	4/4/2025	633418	4,020.96
	DOUGLAS	KNAUTH	4/4/2025	633415	5,244.38
	NATALIE	MACIAS	4/4/2025	633416	3,368.23
	PAULINA	ALMANZA	4/4/2025	633414	1,350.57
	ROBERTO	RAMOS	4/4/2025	633419	2,061.40
DRO ADMIN TOTAL					25,439.39
DRO CHILD SUPPORT ENFORCEMENT	CARMEN	HERNANDEZ	4/4/2025	633435	3,018.91
	ELISA	HERNDON	4/4/2025	633436	2,540.48
	GUILIBALDO	MUNIZ	4/4/2025	633439	2,300.50
	IRMA	VILLANUEVA	4/4/2025	633441	1,841.51
	KRYSTAL	FUENTES	4/4/2025	633434	2,248.14
	LILIANA	PALACIOS	4/4/2025	633440	1,710.03
	LILLIAN	MATA	4/4/2025	633437	2,033.31
	RICARDO	MENDOZA	4/4/2025	633438	2,084.14
	ROXANNA	ALVARADO	4/4/2025	633433	2,669.10
DRO CHILD SUPPORT ENFORCEMENT TOTAL					20,446.12
DRO FAMILY COURT SERVICES	ANNALISA	FREJ-FLORES	4/4/2025	633429	3,339.93
	DEBORAH	CASTILLO	4/4/2025	633427	2,272.45
	GLORIA	PARRA	4/4/2025	633431	3,423.42
	GWENDOLYN	MC CLURE	4/4/2025	633430	3,509.00
	JOSEFINA	TOSCANO	4/4/2025	633432	2,987.08

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DRO FAMILY COURT SERVICES	MIREYA	CEPEDA	4/4/2025	633428	3,733.87
DRO FAMILY COURT SERVICES TOTAL					19,265.75
DRO LAW LIBRARY	LYNN	SANCHEZ	4/4/2025	633443	4,437.72
	NANCY	VARGAS	4/4/2025	633444	1,841.51
	SANDRA	ANDRADE	4/4/2025	633442	2,706.16
DRO LAW LIBRARY TOTAL					8,985.39
DRO OFFICE - CUST. SPPT.	ATHBA	ARNOLD	4/4/2025	633422	1,668.32
	CRYSTAL	WILLIAMS	4/4/2025	633426	1,548.73
	GLORIA	OROZCO	4/4/2025	633424	2,532.69
	MARLYN	MARTINEZ	4/4/2025	633423	1,668.32
	STEPHANIE	SILVA	4/4/2025	633425	1,752.24
DRO OFFICE - CUST. SPPT. TOTAL					9,170.30
ECONOMIC DEVELOPMENT	BRENDA	BARRAZA MITCHELL	4/4/2025	633930	3,688.33
	CRISTIAN	MARTINEZ	4/4/2025	633932	3,553.96
	CYNTHIA	RENTERIA	4/4/2025	633934	3,509.00
	JULIO	MARTIN DEL CAMPO	4/4/2025	633931	1,887.84
	ROBERTO	RANSOM	4/4/2025	633933	5,018.91
	VERONICA	VALVERDE	4/4/2025	633936	1,668.32
	ZONIA	SIGALA	4/4/2025	633935	2,452.01
ECONOMIC DEVELOPMENT TOTAL					21,778.37
ELECTIONS DEPARTMENT	ANTONIO	RIVERA	4/4/2025	633361	4,330.14
	BRENDA	NEGRETE CONTRERAS	4/4/2025	633358	2,162.95
	CLAUDIA	RAMIREZ	4/4/2025	633360	1,983.41
	ERICA	CARRILLO	4/4/2025	633351	1,710.03
	FLOR	LOPEZ	4/4/2025	633355	1,796.61
	FRANCISCO	CAMACHO	4/4/2025	633350	2,083.50
	IVET	ROMAN	4/4/2025	633362	1,796.60
	KARLA	MUNOZ	4/4/2025	633357	1,752.78
	LISA	WISE	4/4/2025	633366	5,144.39
	MANUEL	GARIBAY	4/4/2025	633354	2,387.12
	MARCO	COVARRUBIAS	4/4/2025	633352	2,058.72
	MELISSA	MARTIN	4/4/2025	633356	3,139.26
	MELISSA	SOTO	4/4/2025	633365	3,339.92
	PAULO	AGUIRRE	4/4/2025	633349	1,841.80
	RUBEN	GAMEZ	4/4/2025	633353	2,769.19
	VANESSA	RUIZ	4/4/2025	633363	3,101.44
	VANESSA	SEPEDA	4/4/2025	633364	2,387.85
	VERONICA	PARADA	4/4/2025	633359	3,423.94
ELECTIONS DEPARTMENT TOTAL					47,209.65
EPCCSCD ADMIN	ANNALISA	DAVILA	4/4/2025	633152	5,762.81
	ANNETTE	TORRES	4/4/2025	633163	2,832.42
	ANTONIO	GOMEZ	4/4/2025	633157	5,550.77
	BELINDA	HERNANDEZ	4/4/2025	633158	4,271.38
	CECELIA	CORONA	4/4/2025	633151	2,259.38
	CYNTHIA	CARO	4/4/2025	633150	4,285.23
	ERICKA	LUCERO	4/4/2025	633160	2,204.81
	FRANK	TORRES	4/4/2025	633164	2,204.81
	HECTOR	CARBAJAL	4/4/2025	633149	3,463.73
	HILDA	JAQUEZ	4/4/2025	633159	2,222.51
	JESSICA	GARCIA	4/4/2025	633154	3,575.07
	JESSICA	VIERA	4/4/2025	633166	2,264.81
	JOHN	TORRES	4/4/2025	633165	2,273.23
	LUIS	CANALES	4/4/2025	633148	3,396.62
	MAGDALENA	MORALES-AINA	4/4/2025	633161	7,324.04
	MARIANA	AGUIRRE	4/4/2025	633147	2,264.81
	MARY	GARDEA	4/4/2025	633156	2,273.24
	PATRICIA	FRAUSTO	4/4/2025	633153	3,575.07
	ROXANNE	GARCIA-JUAREZ	4/4/2025	633155	2,550.34
	SARAH	AGUILAR	4/4/2025	633146	5,421.55
	VIANA	PINEDO	4/4/2025	633162	2,264.81
EPCCSCD ADMIN TOTAL					72,241.44
EPCCSCD BHRTC	ALEXIS	MENDOZA	4/4/2025	633181	1,817.04
	ALICIA	HUERTA	4/4/2025	633177	2,064.06
	ARACELI	MOLINAR	4/4/2025	633182	1,848.23
	CLAUDIA	SAENZ	4/4/2025	633188	2,217.85
	CRISTAL	ALMARAZ	4/4/2025	633169	1,817.04
	DANIEL	GOMEZ	4/4/2025	633173	1,979.34
	DENISE	RODRIGUEZ	4/4/2025	633185	1,817.04
	DENISE	ROSALES	4/4/2025	633186	2,217.85
	EVAN	BUENO	4/4/2025	633171	1,505.58
	FRANCISCO	AGUIRRE	4/4/2025	633168	1,997.05
	GERARDO	PENA	4/4/2025	633183	2,050.76
	HECTOR	GONZALEZ	4/4/2025	633174	1,993.19
	ISABEL	VARGAS	4/4/2025	633193	1,817.04
	JACOB	THOMAS	4/4/2025	633190	1,505.58
	JAVIER	VILLELA	4/4/2025	633194	2,772.53
	JESSICA	MANQUERO	4/4/2025	633180	1,817.04
	JOSE	JIMENEZ	4/4/2025	633178	1,965.50
	JOSE	SANCHEZ	4/4/2025	633189	2,073.67
	JOSEPH	CORREA	4/4/2025	633172	1,875.19
	MANUEL	VALDEZ	4/4/2025	633191	2,800.23
	MICHAEL	PEREZ	4/4/2025	633184	2,316.53
	ROBERT	RUBIO	4/4/2025	633187	2,064.06

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD BHRTC	RYAN	HAWK	4/4/2025	633175	3,930.03
	STEVEN	ADJEMIAN	4/4/2025	633167	2,197.36
	VELIA	LOPEZ	4/4/2025	633179	1,786.73
	VICTOR	BALANDRAN	4/4/2025	633170	3,178.36
	YAZMIN	VALLE	4/4/2025	633192	1,817.04
	YVONNE	HERNANDEZ	4/4/2025	633176	1,997.04
EPCCSCD BHRTC TOTAL					59,238.96
EPCCSCD CHILD ABUSE - NEGLECT	BRIANNA	SERRANO	4/4/2025	633195	1,983.65
EPCCSCD CHILD ABUSE - NEGLECT TOTAL					1,983.65
EPCCSCD COURT SERVICES	CRISTINA	CHAVEZ	4/4/2025	633198	3,192.19
	ENDIDA	RODRIGUEZ	4/4/2025	633204	1,876.61
	EVANETT	DURAN	4/4/2025	633199	2,502.56
	JUNE	CARPIO	4/4/2025	633197	2,507.87
	KARLA	AVILA-PINEDA	4/4/2025	633196	2,507.87
	MARIA	ORTIZ	4/4/2025	633203	2,430.04
	MONICA	LEAL	4/4/2025	633201	2,474.53
	RICARDO	FLORES	4/4/2025	633200	2,563.25
	ROSA	ONTIVEROS	4/4/2025	633202	2,402.34
EPCCSCD COURT SERVICES TOTAL					22,457.26
EPCCSCD DOMESTIC VIOLENCE	DAVID	BRUCE	4/4/2025	633212	2,264.81
EPCCSCD DOMESTIC VIOLENCE TOTAL					2,264.81
EPCCSCD DOWNTOWN	ANNETTE	LOPEZ	4/4/2025	633210	1,862.76
	CHRISTINA	ESPARZA	4/4/2025	633208	2,157.84
	JEREMY	CARDONA-GARCIA	4/4/2025	633207	1,797.51
	MELIN	FLORES	4/4/2025	633209	2,388.51
	ROBERT	ALARCON	4/4/2025	633205	3,178.35
	SUSIE	CALVO	4/4/2025	633206	2,908.04
	VICTOR	MARTINEZ	4/4/2025	633211	2,564.19
EPCCSCD DOWNTOWN TOTAL					16,857.20
EPCCSCD DRUG COURT	FAYE	AGUIRRE	4/4/2025	633213	2,584.00
	INEZ	RODRIGUEZ	4/4/2025	633215	2,353.27
	SABRINA	GAXIOLA	4/4/2025	633214	2,095.04
EPCCSCD DRUG COURT TOTAL					7,032.31
EPCCSCD EASTSIDE	CLAUDIA	ACOSTA	4/4/2025	633216	2,542.08
	DAVID	HERNANDEZ	4/4/2025	633221	2,453.15
	DAWN	DAILEY	4/4/2025	633218	2,509.71
	DEBORAH	IBAVE	4/4/2025	633222	2,564.19
	ERIKA	AVILA	4/4/2025	633217	1,797.50
	GABRIEL	GUERRA	4/4/2025	633220	2,472.63
	JANET	WAGNON	4/4/2025	633226	1,797.51
	JUAN	ULLOA	4/4/2025	633225	2,529.34
	LIANNA	GANDARA	4/4/2025	633219	2,528.01
	LUCIA	MENDOZA	4/4/2025	633224	2,469.98
	SANDRA	LARA	4/4/2025	633223	3,463.74
EPCCSCD EASTSIDE TOTAL					27,127.84
EPCCSCD HIGH RISK	ALEXANDRA	ALVARADO	4/4/2025	633227	60.00
	EDITH	LUJAN	4/4/2025	633229	2,535.16
	VINADI	HERRERA	4/4/2025	633228	2,686.83
EPCCSCD HIGH RISK TOTAL					5,281.99
EPCCSCD INTER-INTRA STATE	ABRAHAM	ARRIAGA	4/4/2025	633230	1,892.31
	LORENA	GARCIA	4/4/2025	633231	2,894.19
EPCCSCD INTER-INTRA STATE TOTAL					4,786.50
EPCCSCD MH-MR	DIANA	RIVERA	4/4/2025	633233	2,044.35
	LUCINDA	GUERRA	4/4/2025	633232	2,427.80
EPCCSCD MH-MR TOTAL					4,472.15
EPCCSCD NORTHEAST	BRENDA	SALAYANDIA	4/4/2025	633238	2,353.28
	BRISSA	MARTINEZ-SOSA	4/4/2025	633237	2,018.65
	CARLOS	TREJO	4/4/2025	633239	3,444.33
	MARIBEL	HERNANDEZ	4/4/2025	633235	1,797.50
	MARIVEL	GONZALEZ	4/4/2025	633234	2,569.77
	MICHELLE	VALVERDE	4/4/2025	633240	2,376.99
	RAMON	HUERTA	4/4/2025	633236	2,588.28
	VALERIE	WITTMANN	4/4/2025	633241	1,797.51
EPCCSCD NORTHEAST TOTAL					18,946.31
EPCCSCD NORTHWEST	ALLEN	CUNYUS	4/4/2025	633242	2,482.09
	CARLOS	RUIZ	4/4/2025	633250	2,264.81
	CLAUDIA	MATA	4/4/2025	633246	2,078.65
	JUANA	RAMIREZ	4/4/2025	633247	1,876.61
	MARISOL	LARA	4/4/2025	633244	1,797.50
	MONICA	LERMA	4/4/2025	633245	2,507.86
	PAUL	RAZO	4/4/2025	633249	2,523.56
	REYNA	RAMOS	4/4/2025	633248	2,388.51
	SONIA	ISLAS	4/4/2025	633243	3,463.73
EPCCSCD NORTHWEST TOTAL					21,383.32
EPCCSCD SPECIAL PROGRAMS-SUP	ALEJANDRA	NAVARRETTE	4/4/2025	633254	2,104.35
	BRITTANY	WILLIS	4/4/2025	633257	2,353.27
	DESIREE	VALLEJO	4/4/2025	633256	3,178.35
	JENNIFER	ESCAJEDA	4/4/2025	633252	3,325.50
	JUSTIN	ESCOBEDO	4/4/2025	633253	2,265.50
	LINDA	POTTS	4/4/2025	633255	2,575.76
	SANDRA	ALANIZ	4/4/2025	633251	2,464.65
EPCCSCD SPECIAL PROGRAMS-SUP TOTAL					17,267.38
EPCCSCD TAIP	AIXA	MALDONADO	4/4/2025	633262	2,154.23

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD TAIP	DENISSE	MELLENDEZ	4/4/2025	633263	2,414.97
	ESTHER	TALAVERA	4/4/2025	633266	2,154.24
	LEONEL	CAZARES	4/4/2025	633258	2,154.23
	MARIA	GARCIA	4/4/2025	633260	2,302.69
	MARIE	IRIGOYEN	4/4/2025	633261	2,330.38
	NANCY	FONTES	4/4/2025	633259	2,330.13
	TOMMY	MOLINAR	4/4/2025	633264	2,316.53
	VIRGINIA	SAENZ	4/4/2025	633265	2,302.69
EPCCSCD TAIP TOTAL					20,460.09
EPCCSCD VAN HORN	KRISTEL	CERVANTES	4/4/2025	633267	1,797.50
EPCCSCD VAN HORN TOTAL					1,797.50
EPCCSCD YSLETA	ALEJANDRA	CRUZ	4/4/2025	633270	1,857.51
	ARTEMIO	LOPEZ	4/4/2025	633275	2,810.50
	BEATRIZ	MAGANA	4/4/2025	633278	2,104.36
	BECKY	FERNANDEZ	4/4/2025	633271	1,797.51
	CECILIA	BAUTISTA	4/4/2025	633269	1,955.07
	CHRISTINA	ALVAREZ	4/4/2025	633268	1,890.45
	DAVID	MACIAS	4/4/2025	633277	2,573.11
	EDGAR	HERAS	4/4/2025	633274	2,472.64
	GRACY	GARCIA	4/4/2025	633273	1,797.50
	JESUS	OCASIO MELENDEZ	4/4/2025	633279	1,797.51
	LEANN	LUNA	4/4/2025	633276	3,178.36
	MARIBEL	OLVERA	4/4/2025	633280	1,797.51
	RACHAEL	GALLARDO	4/4/2025	633272	1,797.51
EPCCSCD YSLETA TOTAL					27,829.54
FLEET OPERATIONS	ALEJANDRO	MORALES	4/4/2025	634069	1,731.41
	CHRISTOPHER	RIVERA	4/4/2025	634070	2,770.44
	GERARDO	ALDAMA	4/4/2025	634064	2,033.31
	HOPETON	STAPLE	4/4/2025	634073	4,956.20
	ISRAEL	ALDAZ	4/4/2025	634065	2,416.96
	JAVIER	CASTANEDA	4/4/2025	634067	1,819.07
	JAZMIN	VILLELA	4/4/2025	634076	1,935.33
	JESUS	HERNANDEZ	4/4/2025	634068	1,774.68
	JESUS	VILLA	4/4/2025	634075	1,636.17
	LUIS	SANTILLANES	4/4/2025	634072	2,358.01
	RAMON	SALCIDO	4/4/2025	634071	1,731.40
	RICKY	URBAN	4/4/2025	634074	1,819.07
	ROBERT	CAMACHO	4/4/2025	634066	2,189.65
	YADIRA	AGUILAR	4/4/2025	634063	1,668.32
FLEET OPERATIONS TOTAL					30,840.02
HUMAN RESOURCES ADMIN	CHRISTINA	RAMIREZ	4/4/2025	633945	3,553.95
	CYNTHIA	DE LA FUENTE	4/4/2025	633940	2,572.24
	DEBORAH	COLE	4/4/2025	633939	2,417.70
	JARED	PASCUA	4/4/2025	633943	1,200.00
	KOURTNEY	CANALES	4/4/2025	633937	3,642.80
	NATALIA	CHAPARRO	4/4/2025	633938	4,071.85
	PRISCILLA	DOMINGUEZ	4/4/2025	633941	2,163.28
	RAMON	RODRIGUEZ	4/4/2025	633946	2,033.31
	REGINAL	POWE	4/4/2025	633944	4,020.97
	SAMUEL	TRUJILLO	4/4/2025	633947	6,117.85
	VALERIA	GUZMAN	4/4/2025	633942	1,200.00
HUMAN RESOURCES ADMIN TOTAL					32,993.95
HUMAN RESOURCES AP	CLAUDIA	CONTRERAS	4/4/2025	633965	2,329.61
	SONIA	ROMERO	4/4/2025	633966	2,770.02
HUMAN RESOURCES AP TOTAL					5,099.63
HUMAN RESOURCES BENEFITS	MARIA	RICE	4/4/2025	633963	1,731.40
HUMAN RESOURCES BENEFITS TOTAL					1,731.40
HUMAN RESOURCES EMPLOYMENT	ADAM	SALGADO	4/4/2025	633954	2,163.28
	CHANTAL	CRUZ	4/4/2025	633949	1,774.69
	ESMERALDA	ORTIZ	4/4/2025	633953	1,774.69
	IRAIS	TORRES	4/4/2025	633955	1,731.40
	JENNIFER	DE LA FUENTE	4/4/2025	633950	2,636.55
	JOCELYNE	FABELA	4/4/2025	633951	2,509.50
	OLGA	CORONA	4/4/2025	633948	1,731.40
	VALERIA	FERNANDEZ	4/4/2025	633952	3,733.87
HUMAN RESOURCES EMPLOYMENT TOTAL					18,055.38
HUMAN RESOURCES JPD	CLAUDIA	SORIANO	4/4/2025	633976	2,509.50
	CLAUDIO	OLAGUE	4/4/2025	633975	1,819.06
	GERARDO	IBARRA	4/4/2025	633974	2,217.36
HUMAN RESOURCES JPD TOTAL					6,545.92
HUMAN RESOURCES RISK MGMT	ALEXA	ENCISO	4/4/2025	633957	2,163.28
	AMANDA	MANNING	4/4/2025	633960	3,139.26
	GUADALUPE	JAUREGUI	4/4/2025	633959	2,915.11
	JOANNA	FAUDO A	4/4/2025	633958	2,636.55
	RUBY	MUNOZ	4/4/2025	633961	2,163.28
	SABIAN	SOLIS	4/4/2025	633962	2,452.01
	VERENICE	ACOSTA	4/4/2025	633956	4,278.64
HUMAN RESOURCES RISK MGMT TOTAL					19,748.13
HUMAN RESOURCES SHERIFF OFF.	JANET	CORDOVA	4/4/2025	633968	2,509.51
	LAUREN	RAMIREZ	4/4/2025	633972	1,819.06
	LUDIVINA	VELO	4/4/2025	633973	4,020.97
	MARIA	CERVANTES OCHOA	4/4/2025	633967	1,731.40
	MARIA	GONZALEZ	4/4/2025	633970	1,819.06

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
HUMAN RESOURCES SHERIFF OFF.	SOCORRO	GOMEZ	4/4/2025	633969	2,387.84
	YASMIN	MARTINEZ	4/4/2025	633971	1,731.40
HUMAN RESOURCES SHERIFF OFF. TOTAL					16,019.24
HUMAN RESOURCES TRAINING	YULISSA	RUBIO	4/4/2025	633964	2,163.28
HUMAN RESOURCES TRAINING TOTAL					2,163.28
INTERPRETER TEMP	ARMINDA	NIETO-PALOMO	4/4/2025	635070	619.00
	EDUARDO	REVELES	4/4/2025	635071	380.39
	FRANK	GONZALES	4/4/2025	635067	6,094.72
	JOSEFINA	FONT	4/4/2025	635066	690.42
	MARGARITA	LOZANO	4/4/2025	635068	285.69
	MARIA	VILLANUEVA	4/4/2025	635072	2,095.07
	PATRICIA	NAVARRO DE HERNANDEZ	4/4/2025	635069	3,047.36
INTERPRETER TEMP TOTAL					13,212.65
ITD ADMIN	ALVARO	MALDONADO	4/4/2025	633982	2,421.37
	ANA	CAMPOS	4/4/2025	633979	6,201.48
	ARTURO	NEVAREZ	4/4/2025	633984	7,095.91
	GYONA	MATA-ALVAREZ	4/4/2025	633983	1,710.03
	JORGE	GARZA	4/4/2025	633981	4,385.60
	KARINA	ARANGO	4/4/2025	633977	1,752.79
	RUBEN	OCAMPO	4/4/2025	633985	3,466.74
	VERONICA	BARRAZA	4/4/2025	633978	2,702.03
	YVETTE	CORDERO	4/4/2025	633980	4,437.04
ITD ADMIN TOTAL					34,172.99
ITD AV HELP PC TRNG	FABIAN	SAENZ	4/4/2025	633987	4,963.43
	JACQUELINE	MARTIN	4/4/2025	633986	2,482.28
ITD AV HELP PC TRNG TOTAL					7,445.71
ITD HELPDESK	AARON	DE SANTIAGO	4/4/2025	633990	1,796.87
	ANGEL	CANO GUZMAN	4/4/2025	633989	1,796.87
	CHRISTOPHER	MORALES	4/4/2025	633992	1,796.87
	MELISSA	HERNANDEZ-URBINA	4/4/2025	633991	3,251.54
	PAUL	AGUILAR	4/4/2025	633988	2,217.02
ITD HELPDESK TOTAL					10,859.17
ITD INFRA NETWK SERV TELE	DAVID	MACIAS	4/4/2025	634014	3,299.68
	SUSAN	ESQUIVEL	4/4/2025	634013	5,899.95
ITD INFRA NETWK SERV TELE TOTAL					9,199.63
ITD INFRA NETWORK	LUIS	HERNANDEZ	4/4/2025	634015	3,179.47
	LUIS	PIEDRA	4/4/2025	634016	3,179.47
ITD INFRA NETWORK TOTAL					6,358.94
ITD INFRA SERVER	ANTONIO	SARABIA	4/4/2025	634018	3,423.95
	BRUNO	TABARANI	4/4/2025	634020	4,277.33
	JORGE	PALOMERA	4/4/2025	634017	3,081.55
	RAYMOND	SOTO	4/4/2025	634019	3,824.88
ITD INFRA SERVER TOTAL					14,607.71
ITD INFRA TELECOMM	ELLIOT	TORRES	4/4/2025	634023	2,706.97
	GUADALUPE	ALVAREZ	4/4/2025	634021	3,642.80
	HENRY	MARTIN	4/4/2025	634022	2,844.01
ITD INFRA TELECOMM TOTAL					9,193.78
ITD PC	ANDRES	CAMACHO	4/4/2025	633993	2,809.33
	CHRISTOPHER	KRETZSCHMAR	4/4/2025	633996	2,276.59
	ERIC	WILSON	4/4/2025	633999	2,276.59
	LAWRENCE	MCLAUGHLIN	4/4/2025	633997	3,551.24
	LETICIA	VASQUEZ	4/4/2025	633998	2,513.31
	MARTIN	DEL HIERRO	4/4/2025	633994	2,452.01
	RICARDO	GONZALEZ	4/4/2025	633995	2,706.56
ITD PC TOTAL					18,585.63
ITD PROJECT MANAGEMENT	ALEJANDRO	RIVAS	4/4/2025	634028	3,733.87
	CARLOS	PUGA	4/4/2025	634027	5,214.70
	JESUS	PRESA QUIROZ	4/4/2025	634026	4,071.85
	RENE	CAMARILLO	4/4/2025	634024	5,214.70
	SERGIO	GONZALEZ	4/4/2025	634025	3,733.87
ITD PROJECT MANAGEMENT TOTAL					21,968.99
ITD PUBLIC SAFETY	ADOLFO	ARMENDARIZ	4/4/2025	634030	2,640.96
	AGUSTIN	SALGADO	4/4/2025	634037	2,640.95
	DANIEL	MADRID	4/4/2025	634031	2,706.97
	DAVID	ALONSO	4/4/2025	634029	2,452.01
	EDGAR	VILLELA BELTRAN	4/4/2025	634039	2,452.01
	EMMANUEL	MAGALLANES	4/4/2025	634032	3,299.19
	JESUS	MENDEZ	4/4/2025	634033	3,466.21
	JESUS	SALGADO QUEZADA	4/4/2025	634038	2,452.01
	LAURA	RUIZ	4/4/2025	634036	2,706.97
	REGINALD	RODRIGUEZ	4/4/2025	634034	2,452.01
	RYAN	RODRIGUEZ	4/4/2025	634035	5,087.51
ITD PUBLIC SAFETY TOTAL					32,356.80
ITD SOFTWARE DEVELOPERS	ALBERT	GARZA	4/4/2025	634001	5,343.43
	CARLOS	LUEVANOS	4/4/2025	634003	3,874.46
	JERALD	BRADY	4/4/2025	634000	4,330.80
	JON	GUERRA	4/4/2025	634002	4,550.04
	KAREN	RICHART RUIZ	4/4/2025	634004	3,874.47
ITD SOFTWARE DEVELOPERS TOTAL					21,973.20
ITD SOFTWARE SPECIALISTS	ANDREW	BROUSSARD	4/4/2025	634005	2,421.75
	GEORGINA	RUIZ	4/4/2025	634012	3,340.43
	JACOB	LANAHAN	4/4/2025	634008	2,740.81
	JUSTIN	MANCILLAS	4/4/2025	634010	2,809.33

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
ITD SOFTWARE SPECIALISTS	OMAR	CAMACHO	4/4/2025	634006	2,740.81
	RENE	LUNA	4/4/2025	634009	2,808.47
	ROXANNE	RODRIGUEZ	4/4/2025	634011	2,421.74
	VANESSA	DUNSAVAGE	4/4/2025	634007	2,482.28
ITD SOFTWARE SPECIALISTS TOTAL					21,765.62
JUSTICE OF THE PEACE 1	BENJAMIN	GARZA	4/4/2025	634754	1,774.16
	DEBORAH	BARRON	4/4/2025	634753	1,730.88
	JUANITA	MOLINA	4/4/2025	634755	2,033.31
	MARIA	SILVAS	4/4/2025	634757	3,252.53
	ROBERT	PEARSON	4/4/2025	634756	4,405.43
JUSTICE OF THE PEACE 1 TOTAL					13,196.31
JUSTICE OF THE PEACE 2	ADELINA	CHAVEZ	4/4/2025	634758	1,983.71
	BEVERLY	LANCASTER	4/4/2025	634762	1,568.09
	BRIAN	HAGGERTY	4/4/2025	634760	4,405.43
	CRYSTAL	URQUIDI	4/4/2025	634764	2,669.50
	CYNTHIA	REDE	4/4/2025	634763	1,774.15
	ISKRA	COLLAZO	4/4/2025	634759	1,492.53
	LESLIE	HERNANDEZ	4/4/2025	634761	1,529.84
	YVONNE	VILLA	4/4/2025	634765	2,032.69
JUSTICE OF THE PEACE 2 TOTAL					17,455.94
JUSTICE OF THE PEACE 3	ANTHONY	HERRERA	4/4/2025	634770	4,405.43
	ARELI	AGUIRRE	4/4/2025	634766	1,818.51
	ARLENE	JUAREZ	4/4/2025	634771	2,019.34
	GRACIELA	VALENZUELA	4/4/2025	634774	1,645.00
	KENY	APODACA	4/4/2025	634767	1,552.80
	MONICA	CARMONA	4/4/2025	634768	3,095.81
	MYRA	RODRIGUEZ	4/4/2025	634773	1,565.73
	ROXANNE	CHAVEZ	4/4/2025	634769	1,836.90
	SARAH	MORENO	4/4/2025	634772	1,097.66
JUSTICE OF THE PEACE 3 TOTAL					19,037.18
JUSTICE OF THE PEACE 4	CLAUDIA	GUZMAN	4/4/2025	634778	2,033.31
	FRANCES	ARIAS	4/4/2025	634775	1,568.09
	IVETTE	VELASQUEZ	4/4/2025	634781	1,688.66
	LINDA	SILVAS MEDRANO	4/4/2025	634780	1,668.32
	MARIA	DIAZ	4/4/2025	634777	1,688.66
	REBECA	BUSTAMANTE	4/4/2025	634776	4,405.43
	VERONICA	HERNANDEZ	4/4/2025	634779	1,568.09
JUSTICE OF THE PEACE 4 TOTAL					14,620.56
JUSTICE OF THE PEACE 5	APRIL	MARTINEZ	4/4/2025	634784	1,730.88
	ASHLEY	MADRID	4/4/2025	634783	2,874.76
	IDALY	SOLIS	4/4/2025	634787	1,568.08
	LAURA	MACIAS	4/4/2025	634782	1,688.66
	LUCILLA	NAJERA SAENZ	4/4/2025	634785	4,405.43
	MANUEL	VENEGAS	4/4/2025	634788	2,084.14
	YOLANDA	RODELA	4/4/2025	634786	1,983.12
JUSTICE OF THE PEACE 5 TOTAL					16,335.07
JUSTICE OF THE PEACE 6	BRITTANY	PADILLA	4/4/2025	634795	1,492.53
	CRUZ	TORRES	4/4/2025	634797	1,752.79
	EILEEN	LETTUNICH	4/4/2025	634791	1,492.53
	EILEEN	MARLIN	4/4/2025	634794	2,033.31
	LORENA	SANCHEZ	4/4/2025	634796	1,568.08
	MARGARITA	KALNAS	4/4/2025	634790	3,095.80
	PEDRO	LOPEZ	4/4/2025	634792	1,568.09
	ROSA	GALLEGOS	4/4/2025	634789	2,210.02
	RUBEN	LUJAN	4/4/2025	634793	4,405.43
JUSTICE OF THE PEACE 6 TOTAL					19,618.58
JUSTICE OF THE PEACE 6 PLACE2	BLANCA	RAMIREZ	4/4/2025	634802	1,568.09
	ENEDINA	SERNA	4/4/2025	634804	4,405.43
	ISELA	COLLAZO	4/4/2025	634799	1,007.46
	JENNIFER	OROZCO	4/4/2025	634801	1,568.09
	KATHERINE	AGUIRRE	4/4/2025	634798	1,529.84
	LUZ	VARGAS	4/4/2025	634805	2,033.31
	MARGARITA	SALCIDO	4/4/2025	634803	2,946.64
	MARISOL	MONTES RAMIREZ	4/4/2025	634800	1,668.32
	RITA	VEGA	4/4/2025	634806	1,688.66
JUSTICE OF THE PEACE 6 PLACE2 TOTAL					18,415.84
JUSTICE OF THE PEACE 7	AMANDA	MORALES	4/4/2025	634811	1,887.56
	CLAUDIO	IBARRA	4/4/2025	634809	2,736.24
	GEORGE	VILLEGAS	4/4/2025	634814	1,688.66
	HUMBERTO	ENRIQUEZ	4/4/2025	634807	4,405.43
	MICHELLE	REYERO	4/4/2025	634812	1,647.47
	NORMA	ROSALES	4/4/2025	634813	2,033.31
	ROSARIO	GALCERAN	4/4/2025	634808	1,647.47
	SANDRA	MEDINA	4/4/2025	634810	1,568.09
JUSTICE OF THE PEACE 7 TOTAL					17,614.23
JUV PROB ACCOUNTING	ANGELIQUE	GAXIOLA	4/4/2025	636082	3,422.91
	ENRIQUE	VALLES	4/4/2025	636086	1,731.40
	KRISTIN	CHAVEZ	4/4/2025	636081	1,864.53
	LAURA	MORENO	4/4/2025	636084	2,507.60
	MACKENZIE	MCLAUGHLIN	4/4/2025	636083	4,608.33
	STEPHANIE	SALAS	4/4/2025	636085	2,446.43
JUV PROB ACCOUNTING TOTAL					16,581.20
JUV PROB ADMIN	ALBERT	MENDEZ	4/4/2025	636080	5,547.17

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JUV PROB ADMIN	ASHLEY	HOLTZ	4/4/2025	636077	1,668.32
	CARLA	DOMINGUEZ	4/4/2025	636075	2,604.39
	LINDA	GARCIA	4/4/2025	636076	5,913.99
	MARC	MARQUEZ	4/4/2025	636078	32,183.81
	ROSALBA	MEDINA	4/4/2025	636079	8,313.48
JUV PROB ADMIN TOTAL					56,231.16
JUV PROB CHALLENGE	ABDULMALIK	AKEDE	4/4/2025	636249	1,839.32
	ADRIAN	TARANGO-HERNANDEZ	4/4/2025	636283	1,931.77
	AMY	SHEPARD	4/4/2025	636282	2,268.19
	ANDREA	ZAPATA	4/4/2025	636287	2,183.51
	ARLETTE	FRANCO	4/4/2025	636261	4,266.61
	ARTURO	LUNA JR	4/4/2025	636271	2,735.03
	CARLOS	ESTRADA	4/4/2025	636259	2,484.40
	CESAR	SANCHEZ	4/4/2025	636281	3,592.94
	CYNTHIA	MARQUEZ	4/4/2025	636273	2,243.72
	CYNTHIA	TORRES	4/4/2025	636284	2,562.41
	DANITZA	GONZALEZ	4/4/2025	636263	1,978.90
	DAVID	LOPEZ	4/4/2025	636268	2,049.61
	DIANA	REYES	4/4/2025	636279	2,744.32
	DYLANE	GONSON	4/4/2025	636262	2,237.17
	FERNANDO	CHAVEZ	4/4/2025	636257	4,555.85
	GENEVIEVE	MORALES	4/4/2025	636276	2,575.46
	GEORGE	LOPEZ	4/4/2025	636269	3,285.46
	ISMAEL	CALVILLO	4/4/2025	636253	2,353.08
	IVAN	OAXACA	4/4/2025	636278	2,899.28
	JACQUEZ	WASHINGTON	4/4/2025	636286	2,027.50
	JASON	JAIME	4/4/2025	636266	2,027.51
	JENNIFER	CONTRERAS	4/4/2025	636258	3,551.82
	JESUS	MARTINEZ	4/4/2025	636274	2,257.28
	JONATHAN	CARRILLO	4/4/2025	636255	1,839.32
	JOSEPH	ARTALEJO	4/4/2025	636251	1,963.44
	JUAN	ALVARADO	4/4/2025	636250	2,137.87
	JUAN	BERUMEN	4/4/2025	636252	2,111.60
	JULIO	HINOJOS	4/4/2025	636265	2,641.81
	JULISSA	LOPEZ	4/4/2025	636270	2,664.26
	KARINA	CARDOSO	4/4/2025	636254	1,891.04
	KORINA	MARES	4/4/2025	636272	2,593.58
	MARTHA	MENDOZA MEJIA	4/4/2025	636275	1,839.32
	MARTIN	VILLEGAS	4/4/2025	636285	1,839.32
	PABLO	MURGUIA	4/4/2025	636277	2,468.00
	PEARLINDA	JONES	4/4/2025	636267	2,088.64
	RAFAEL	ZUNIGA	4/4/2025	636288	2,298.11
	RENE	HERRERA	4/4/2025	636264	2,183.40
	RITO	SALCIDO	4/4/2025	636280	2,792.83
	SUSANA	CASTILLO	4/4/2025	636256	3,053.31
	VIDAL	FLORES	4/4/2025	636260	1,942.62
JUV PROB CHALLENGE TOTAL					98,999.61
JUV PROB CLINICAL	ANGEL	ALMERAZ	4/4/2025	636176	2,844.44
	DAILA	MACIAS	4/4/2025	636185	2,417.70
	DANIEL	FIERRO	4/4/2025	636180	2,740.39
	EUGENE	REYES	4/4/2025	636188	3,553.95
	FRANCISCO	TORRES	4/4/2025	636189	3,466.74
	JESSICA	CAMPA	4/4/2025	636178	1,752.78
	JOSEPH	CHARTER	4/4/2025	636179	4,608.33
	LESLIE	PINA	4/4/2025	636187	2,988.44
	MARISA	ALVAREZ	4/4/2025	636177	1,752.79
	MELISSA	FORD	4/4/2025	636181	2,544.73
	MICHEL	LOUSTAUNAU GARCIA	4/4/2025	636184	2,417.70
	MONICA	ALFARO	4/4/2025	636175	1,731.40
	NICHOLE	MAHONEY	4/4/2025	636186	2,608.34
	OMAR	GARCIA GANEM	4/4/2025	636183	1,864.82
	SONIA	GARCIA	4/4/2025	636182	2,245.08
JUV PROB CLINICAL TOTAL					39,537.63
JUV PROB DETENTION	ALEJANDRO	ESPINOZA	4/4/2025	636199	1,839.32
	ALEJANDRO	VALENZUELA	4/4/2025	636229	1,839.32
	ANA	GARNICA	4/4/2025	636204	4,266.61
	ANDRES	GARCIA	4/4/2025	636203	3,551.82
	ANDRES	HERNANDEZ	4/4/2025	636208	1,913.78
	ANGELES	GOMEZ	4/4/2025	636205	2,236.49
	ANTHONY	BUSTILLOS	4/4/2025	636194	3,129.89
	BERSABETH	SCOTT	4/4/2025	636226	2,671.89
	BRANDON	LA POINTE	4/4/2025	636211	1,839.32
	BRANDON	QUINONES GAMBOA	4/4/2025	636222	2,769.52
	CESAR	LAZCANO	4/4/2025	636212	1,471.45
	CHRISTOPHER	BONILLA	4/4/2025	636193	2,127.13
	CYNTHIA	GOMEZ	4/4/2025	636206	2,521.82
	DAVID	HERNANDEZ	4/4/2025	636209	2,563.65
	DISAREE	NEVAREZ	4/4/2025	636219	2,202.68
	DON	LITAKER	4/4/2025	636213	2,567.24
	EFRAIN	AVALOS	4/4/2025	636191	3,176.87
	ERIC	SANTA ROSA GOMEZ	4/4/2025	636225	2,307.77
	EZEQUIEL	VALDIVIA	4/4/2025	636228	1,994.56
	GABRIEL	JUAREZ	4/4/2025	636210	2,111.15

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JUV PROB DETENTION	GEORGE	PEREZ	4/4/2025	636221	2,924.63
	HENRY	RAMOS	4/4/2025	636223	1,986.91
	JACOB	MONTES	4/4/2025	636216	1,926.37
	JAVIER	VILLEGAS	4/4/2025	636231	2,791.24
	JESUS	VAZQUEZ CANO	4/4/2025	636230	2,899.37
	JOANNE	MONTES	4/4/2025	636217	2,678.78
	JONATHAN	RODRIGUEZ	4/4/2025	636224	2,165.53
	KRYSTAL	GRIFFIN	4/4/2025	636207	1,931.76
	LETICIA	CERVANTES	4/4/2025	636197	2,726.40
	LINDA	GAMBOA	4/4/2025	636202	2,059.72
	LORENZO	LUNA	4/4/2025	636214	1,981.70
	MANUEL	ACOSTA	4/4/2025	636190	2,245.95
	MARIA	CALVILLO	4/4/2025	636195	1,668.32
	MARIO	BANDA	4/4/2025	636192	2,541.30
	MIRNA	SOSA	4/4/2025	636227	2,869.86
	NATHAN	FERRARO	4/4/2025	636200	2,086.05
	NATHAN	FLORES	4/4/2025	636201	2,035.06
	PHILLIP	MORA	4/4/2025	636218	2,270.40
	PRISCILLA	MENDEZ	4/4/2025	636215	3,272.83
	SAMANTHA	CHAVEZ	4/4/2025	636198	2,428.29
	VALERIA	OROZCO	4/4/2025	636220	2,310.37
	VICTORIA	CARRILLO	4/4/2025	636196	2,138.71
JUV PROB DETENTION TOTAL					101,041.83
JUV PROB INFO SYSTEMS - RCDS	ADRIAN	CHAVEZ	4/4/2025	636291	3,424.46
	ANGELICA	PEREZ	4/4/2025	636298	2,299.81
	ANTHONY	CORDOVA	4/4/2025	636292	1,935.33
	CINTHIA	CARRERA HERNANDEZ	4/4/2025	636290	1,668.32
	FELIPE	DIAZ ZEPEDA	4/4/2025	636293	2,604.39
	GERARDO	PRIETO	4/4/2025	636301	4,385.60
	GLORIA	RODRIGUEZ	4/4/2025	636302	1,668.32
	GUADALUPE	GIRON	4/4/2025	636294	3,422.37
	ISAAC	MORIEL	4/4/2025	636297	3,510.08
	ISMAIL	SOLAMI	4/4/2025	636303	3,510.07
	LEOBARDO	LANDEROS	4/4/2025	636296	5,279.08
	MARIA	PONCE	4/4/2025	636300	2,135.59
	MARY	PEREZ	4/4/2025	636299	2,299.81
	OMAR	CARRASCO	4/4/2025	636289	3,063.63
	SAUL	GONZALEZ	4/4/2025	636295	1,841.80
JUV PROB INFO SYSTEMS - RCDS TOTAL					43,048.66
JUV PROB INTAKE	ALEJANDRA	TRUJILLO	4/4/2025	636108	2,568.12
	BRENDA	HERRERA	4/4/2025	636099	2,629.99
	CASANDRA	NIELSEN	4/4/2025	636104	2,568.12
	CLARISSE	ACOSTA	4/4/2025	636087	2,475.20
	DAISY	MOLINA	4/4/2025	636102	2,568.12
	DELIA	ARAGON	4/4/2025	636090	2,032.69
	EMILIO	MAGDALENO	4/4/2025	636101	3,470.57
	EUNICE	GOMEZ	4/4/2025	636097	2,629.99
	GUADALUPE	VIELMA	4/4/2025	636110	2,825.07
	HECTOR	PASILLAS	4/4/2025	636105	2,629.99
	IRIS	ESCALONA TAFOYA	4/4/2025	636094	3,470.57
	JENNIFER	SANTOS	4/4/2025	636107	1,668.32
	JESSICA	BLAKE	4/4/2025	636091	2,758.43
	JOSE	GARCIA	4/4/2025	636096	3,261.39
	JUDITH	ALANIZ	4/4/2025	636089	2,693.43
	KENYA	FREDDIE	4/4/2025	636095	3,470.57
	MANOLO	MORENO	4/4/2025	636103	3,108.71
	MARIA	AGUIRRE	4/4/2025	636088	2,693.42
	RAMON	HERNANDEZ	4/4/2025	636098	3,189.73
	REEDA	BLANCO	4/4/2025	636092	2,693.42
	SALLY	RUEDAS	4/4/2025	636106	3,035.15
	SALVADOR	LEOS	4/4/2025	636100	4,313.07
	SAMANTHA	CAMACHO	4/4/2025	636093	2,693.42
	VERONICA	VARELA	4/4/2025	636109	2,629.99
JUV PROB INTAKE TOTAL					68,077.48
JUV PROB KITCHEN	ELEAZAR	VARELA	4/4/2025	636238	2,193.64
	EUNICE	RAMIREZ	4/4/2025	636235	1,068.72
	IRMA	SALAZAR	4/4/2025	636237	1,867.52
	JESUS	CRUZ	4/4/2025	636233	1,673.16
	JOHN	ZAVALA	4/4/2025	636239	1,627.39
	JUANA	CASAS	4/4/2025	636232	2,135.28
	NIRIA	MORALES	4/4/2025	636234	1,813.02
JUV PROB KITCHEN TOTAL					14,001.15
JUV PROB MAINTENANCE	ALFREDO	GONZALEZ	4/4/2025	636241	2,308.02
	ANGEL	RUIZ	4/4/2025	636246	2,080.17
	ESTEBAN	GARZON	4/4/2025	636240	1,887.84
	JAIME	PONCE	4/4/2025	636245	1,709.00
	JESUS	SALOMON	4/4/2025	636247	2,988.44
	JOSEPH	MADRID	4/4/2025	636243	3,597.82
	LINDA	HEREDIA ACOSTA	4/4/2025	636242	1,239.73
	RAYMOND	MALTOS	4/4/2025	636244	1,887.84
JUV PROB MAINTENANCE TOTAL					19,407.85

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB PROBATION SERVICES	ADRIAN	PORTILLO	4/4/2025	636131	2,693.42
	ADRIANA	GARCIA	4/4/2025	636120	2,568.12
	ALBERTO	FARINA	4/4/2025	636117	2,233.17
	ANA	RODRIGUEZ	4/4/2025	636134	2,893.39
	ANTOINETTE	AREVALO	4/4/2025	636111	2,693.42
	AURORA	TAFOLA	4/4/2025	636139	3,914.42
	COLLEEN	JOHNSTON	4/4/2025	636123	2,127.80
	DORA	RODARTE	4/4/2025	636133	3,590.31
	ELIZABETH	CABRALES	4/4/2025	636113	2,077.04
	ELIZABETH	SERVANTEZ	4/4/2025	636138	3,182.46
	EMILIOUISE	WILLIAMS	4/4/2025	636142	1,710.03
	ERIK	FRESQUEZ	4/4/2025	636118	2,459.82
	GABRIEL	SARABIA	4/4/2025	636135	2,568.12
	GABRIELA	GALINDO	4/4/2025	636119	2,825.07
	GISEL	VILLALOBOS	4/4/2025	636141	1,018.15
	JANEL	MORGAN	4/4/2025	636127	5,109.35
	JODIE	SCOTT	4/4/2025	636137	3,035.16
	JOEL	OLIVAS	4/4/2025	636129	2,459.81
	JOHANNA	COBOS	4/4/2025	636114	2,758.43
	JOSE	VALVERDE	4/4/2025	636140	2,645.78
	MARIA	GARCIA	4/4/2025	636121	2,693.42
	MELISSA	OLIVAS-RODRIGUEZ	4/4/2025	636130	1,668.32
	MERCY	ESPINOZA	4/4/2025	636116	2,127.80
	MIGUEL	RANGEL	4/4/2025	636132	2,568.12
	NAZARETH	ARRIETA	4/4/2025	636112	2,127.80
	NESTOR	GARNICA	4/4/2025	636122	2,645.77
	NOE	NUNEZ	4/4/2025	636128	2,127.80
	PATRICIA	MORA	4/4/2025	636126	3,677.74
	ROBERTO	DIAZ	4/4/2025	636115	2,401.32
	SAMUEL	MILLER	4/4/2025	636125	2,693.42
	TAMMY	SATTERFIELD	4/4/2025	636136	2,568.12
	YVONNE	LOPEZ-WALKER	4/4/2025	636124	2,825.07
JUV PROB PROBATION SERVICES TOTAL					84,687.97
JUV PROB SPECIAL PROGRAMS	ADRIANA	DIAZ	4/4/2025	636147	3,072.39
	ALBERTO	MERCADO	4/4/2025	636162	2,027.51
	ANA	ZAMBRANO	4/4/2025	636174	3,223.22
	ANAMARIA	GIANNINI	4/4/2025	636152	1,752.78
	ARLENE	LIRA	4/4/2025	636157	3,463.91
	BELUNDA	ACUNA	4/4/2025	636143	3,218.72
	CAMAR	JACKSON	4/4/2025	636156	4,817.56
	CARILU	MARTINEZ	4/4/2025	636159	2,928.81
	CATHERINE	GARCIA	4/4/2025	636150	3,775.74
	DONNA	VALADEZ	4/4/2025	636172	1,752.78
	ELIZABETH	CERVANTES	4/4/2025	636146	2,928.81
	ERIKA	GOMEZ	4/4/2025	636154	4,058.92
	GABRIELA	SALAZAR	4/4/2025	636169	3,463.91
	IRMA	GIL	4/4/2025	636153	3,463.91
	JACQUELINE	NEVAREZ	4/4/2025	636163	3,598.29
	JEANETTE	MARTINEZ	4/4/2025	636160	3,223.22
	JENNIFER	ELGUEA-PARADA	4/4/2025	636148	3,906.88
	LILLIAN	GARCIA	4/4/2025	636151	2,245.08
	MARIA	URIBE	4/4/2025	636171	2,358.73
	MERISSA	AMERENA-SOLIZ	4/4/2025	636144	2,946.63
	MICHELLE	RAMIREZ	4/4/2025	636167	3,723.11
	MONICA	ANDERSON	4/4/2025	636145	4,099.96
	NEELY	MARTINEZ	4/4/2025	636161	2,766.73
	NICOLAS	GALLARDO	4/4/2025	636149	2,859.65
	PRISCILLA	VEGA	4/4/2025	636173	2,928.81
	RAFAEL	HERNANDEZ	4/4/2025	636155	3,019.38
	RAFAEL	LUEVANOS	4/4/2025	636158	3,463.92
	SYLVIA	OCHOA	4/4/2025	636164	3,172.23
	SYLVIA	SPIVEY	4/4/2025	636170	3,463.91
	VICTORIA	ROMAN	4/4/2025	636168	1,752.79
	YOLANDA	PADILLA	4/4/2025	636166	2,859.65
	ZAMARA	ORTEGA	4/4/2025	636165	3,146.86
JUV PROB SPECIAL PROGRAMS TOTAL					99,484.80
JUV PROB TRAINING - COMPLIANCE	ELIZABETH	CALVILLO	4/4/2025	636305	3,424.11
	JULIO	ACEVEDO	4/4/2025	636304	3,222.26
	PAMELA	MARTIN	4/4/2025	636307	1,668.32
	TALIA	LARA	4/4/2025	636306	2,163.28
JUV PROB TRAINING - COMPLIANCE TOTAL					10,477.97
MEDICAL EXAMINER'S OFFICE	AARON	LECHUGA	4/4/2025	634049	1,731.40
	ADAM	GONZALEZ	4/4/2025	634046	10,079.36
	ALEJANDRA	PEREZ	4/4/2025	634052	1,474.11
	ANNABEL	SALAZAR	4/4/2025	634058	3,922.89
	ARTURO	VELAZQUEZ AVILA	4/4/2025	634062	2,245.08
	ASHLEY	RIOS	4/4/2025	634056	2,571.84
	BESSIE	CHRISTMANN	4/4/2025	634041	2,468.91
	BRITTNEY	MORALES	4/4/2025	634051	1,668.32
	CALIAH	COPE	4/4/2025	634042	2,432.31
	CONCEPCION	GRAJEDA	4/4/2025	634047	1,752.79
	HANNA	HOLLEY	4/4/2025	634048	5,162.96
	IRENE	SANTIAGO	4/4/2025	634059	4,840.89

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
MEDICAL EXAMINER'S OFFICE	JOSE	ROMERO	4/4/2025	634057	229.74
	JOVANA	PUENTE	4/4/2025	634053	2,354.45
	JUNE	GONZALES	4/4/2025	634045	1,731.40
	KATHY	MARTINEZ	4/4/2025	634050	2,475.20
	KAYLA	SOTO	4/4/2025	634060	1,239.73
	LORENZO	FLORES	4/4/2025	634044	2,668.69
	MARIO	RASCON	4/4/2025	634054	18,105.11
	MORGAN	RIDDLE	4/4/2025	634055	2,844.45
	NIKA	CARRILLO	4/4/2025	634040	2,388.20
	PAULINA	ELIZALDE-CORTEZ	4/4/2025	634043	2,417.61
	SALVADOR	TELLEZ	4/4/2025	634061	2,244.39
MEDICAL EXAMINER'S OFFICE TOTAL					79,049.83
PROBATE COURT 1	AIDEE	BUSTILLOS	4/4/2025	635032	3,300.18
	ARMINDA	AMAYA CASTILLO	4/4/2025	635031	1,668.32
	ESTELA	ALARCON	4/4/2025	635030	3,095.81
	GLORIA	LOPEZ	4/4/2025	635038	4,499.22
	JOSEPH	STRELITZ	4/4/2025	635039	6,694.62
	MARIA	HERNANDEZ	4/4/2025	635037	3,373.07
	MICHAEL	GARCIA	4/4/2025	635035	3,545.86
	MONIQUE	GARCIA	4/4/2025	635036	3,716.66
	PATRICIA	CHEW	4/4/2025	635033	7,438.46
	REBECCA	UNDERWOOD	4/4/2025	635040	466.42
	TERESITA	FONSECA	4/4/2025	635034	3,971.32
PROBATE COURT 1 TOTAL					41,769.94
PROBATE COURT 2	ALMA	CALDERON	4/4/2025	635042	3,714.05
	ANGELICA	ACOSTA	4/4/2025	635041	2,804.64
	BEATRICE	CASTILLO	4/4/2025	635043	3,823.55
	CAMILLA	MADRID	4/4/2025	635048	4,383.60
	CARLOS	LOERA	4/4/2025	635047	2,722.61
	DANIEL	CHAVEZ	4/4/2025	635044	3,473.07
	EDUARDO	GAMBOA	4/4/2025	635045	7,438.46
	MARIA	MARTINEZ	4/4/2025	635049	4,090.76
	RAQUEL	LAURETANO	4/4/2025	635046	4,738.85
PROBATE COURT 2 TOTAL					37,189.59
PUBLIC DEFENDER	ADAM	CHEVRIER	4/4/2025	633526	4,337.10
	ADAM	LOVING	4/4/2025	633558	5,372.33
	ADRIANA	LUEVANO	4/4/2025	633560	2,033.31
	ADRIANA	SANDOVAL-SOSA	4/4/2025	633590	3,788.26
	ALEJANDRINA	GUTIERREZ	4/4/2025	633542	3,047.63
	ALEXANDRA	RUIZ	4/4/2025	633587	3,885.11
	ALEXANDREA	RAMIREZ	4/4/2025	633581	2,843.31
	ALIDA	RAMIREZ	4/4/2025	633582	3,047.63
	AMADEO	RIVERA	4/4/2025	633584	6,431.29
	ANDRES	CABALLERO	4/4/2025	633521	4,994.65
	ARACELY	GARCIA	4/4/2025	633541	1,239.73
	ARTURO	VILLARREAL	4/4/2025	633603	4,872.83
	BERNADETTE	SOLIS	4/4/2025	633593	1,819.06
	BLANCA	FLORES	4/4/2025	633536	2,033.32
	BRENDA	ALVAREZ MENDOZA	4/4/2025	633510	1,548.97
	BRENDA	TORRES	4/4/2025	633596	1,819.07
	BRIAN	LIVINGSTON	4/4/2025	633556	4,994.65
	BRIDGET	SAKELLS	4/4/2025	633589	3,980.79
	BRITNI	YOHANNES	4/4/2025	633605	2,391.40
	CARLOS	AMPARAN	4/4/2025	633511	2,701.17
	CHAD	BERNAEYGE	4/4/2025	633516	6,285.27
	HAZ	NUNGARAY	4/4/2025	633573	5,410.00
	CHRISTIAN	JUAREZ	4/4/2025	633552	1,819.06
	CORINA	CERVANTES	4/4/2025	633522	2,903.89
	CRYSTAL	DURAN	4/4/2025	633533	1,935.33
	DANIEL	MARQUEZ	4/4/2025	633564	8,643.70
	DANIELLE	MUNEZ	4/4/2025	633572	3,791.77
	DEBORAH	IBAVEN	4/4/2025	633548	5,555.53
	DORA	CHAVEZ	4/4/2025	633524	1,819.06
	EDWARD	HERNANDEZ	4/4/2025	633545	4,994.65
	EDYTHE	PAYAN	4/4/2025	633577	8,154.43
	ESTHER	VASQUEZ	4/4/2025	633599	1,731.40
	EVA	VIERA	4/4/2025	633601	1,335.26
	EVI	LICONA	4/4/2025	633555	5,922.97
	FRANK	CHELLY	4/4/2025	633525	6,124.99
	GABRIEL	BOMBARA	4/4/2025	633518	5,555.54
	GEORGE	DRISCOLL	4/4/2025	633532	5,506.64
	GUADALUPE	LOPEZ-LOZANO	4/4/2025	633557	4,099.50
	JAZMINE	BLAZQUEZ	4/4/2025	633517	1,935.33
	JEANNETTE	DIAZ	4/4/2025	633531	5,506.64
	JENNIFER	MOND	4/4/2025	633568	3,236.89
	JO ANN	JACINTO	4/4/2025	633549	6,701.30
	JOCELYN	MADRIZ	4/4/2025	633563	1,239.73
	JORGE	VILLALOBOS	4/4/2025	633602	3,397.82
	JOSE	GANDARA	4/4/2025	633540	2,574.12
	JOSE	PERAL RODRIGUEZ	4/4/2025	633579	3,553.95
	JOSEPH	MULLIN	4/4/2025	633571	4,640.77
	JOSHUA	KETON	4/4/2025	633553	3,243.31
	KAREN	APARICIO-GARCIA	4/4/2025	633513	1,548.97

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	KAREN	RIVERA	4/4/2025	633585	2,358.74
	KARINA	RODRIGUEZ	4/4/2025	633586	3,499.50
	KELLI	CHILDRESS	4/4/2025	633527	9,715.44
	KRISTIAN	GALLARDO	4/4/2025	633539	1,627.38
	LAURA	OROZCO	4/4/2025	633574	3,159.35
	LINDA	BARRAZA NEVAREZ	4/4/2025	633515	1,819.06
	LINDA	RIVAS	4/4/2025	633583	4,872.83
	LORENA	DE LA MORA	4/4/2025	633530	3,791.77
	MARIA	MARTIN	4/4/2025	633565	6,701.31
	MARIA	MEDINA-DE LA O	4/4/2025	633567	1,587.68
	MARIBEL	JAUREGUI	4/4/2025	633551	687.69
	MARLENE	SERRANO	4/4/2025	633591	1,548.97
	MARTA	ACOSTA	4/4/2025	633508	4,445.53
	MAYA	QUEVEDO	4/4/2025	633580	5,506.64
	MICHAEL	BRISENO	4/4/2025	633520	3,827.21
	MICHAEL	FIERRO	4/4/2025	633535	1,548.97
	MONICA	LUJAN-RIOS	4/4/2025	633561	3,466.74
	MONICA	VILLEGAS	4/4/2025	633604	1,819.06
	MYRNA	PAGES	4/4/2025	633575	6,592.07
	NADIA	ALI	4/4/2025	633509	3,788.27
	NADIA	SAENZ	4/4/2025	633588	1,548.97
	OMAR	MARTINEZ	4/4/2025	633566	3,499.50
	PATRICIA	FONSECA	4/4/2025	633537	1,983.71
	PATRICK	GABALDON	4/4/2025	633538	5,116.47
	PAUL	CORONADO	4/4/2025	633528	2,787.43
	RACHEL	SLADE	4/4/2025	633592	2,843.31
	RAFAEL	MORALES	4/4/2025	633569	5,981.98
	RAFAELA	HERRERA - SOLORIZANO	4/4/2025	633546	5,372.32
	RAINA	KOLLER	4/4/2025	633554	3,159.34
	RAUL	APARICIO	4/4/2025	633512	1,239.72
	REBECCA	TAVITAS	4/4/2025	633595	8,006.29
	RENE	VARGAS	4/4/2025	633598	6,124.98
	RENE	VASQUEZ GOMEZ	4/4/2025	633600	6,124.98
	RICHARD	HUFFMAN	4/4/2025	633547	5,156.79
	ROBERTO	BALLESTEROS	4/4/2025	633514	4,645.53
	ROSE	PEDREGON	4/4/2025	633578	3,063.16
	SAMANTHA	ESCALON	4/4/2025	633534	2,843.31
	SAMUEL	LUTES	4/4/2025	633562	3,025.61
	SARA	JAECKLE	4/4/2025	633550	4,810.00
	SARAI	DAVILA	4/4/2025	633529	2,139.81
	SEBASTIAN	CHAPARRO TREJO	4/4/2025	633523	2,885.93
	SIMON	LU	4/4/2025	633559	3,788.26
	SINCLAIR	YOSHIKAWA	4/4/2025	633606	1,548.97
	TODD	MORTEN	4/4/2025	633570	5,506.64
	TRISTAN	BOUILLY	4/4/2025	633519	5,506.64
	VALERIA	GUTIERREZ	4/4/2025	633543	1,335.26
	VIVIANA	PATINO	4/4/2025	633576	5,372.33
	WILLIAM	STEPHENS	4/4/2025	633594	5,372.33
	YAJAIRA	HALM	4/4/2025	633544	5,506.64
	YVETTE	UNZUETA	4/4/2025	633597	2,033.31
PUBLIC DEFENDER TOTAL					377,043.16
PUBLIC WORKS ADMIN	ALEJANDRO	CARDENAS	4/4/2025	633644	2,163.28
	ALMA	BONILLA	4/4/2025	633642	2,735.82
	ANTONIO	BUSTILLOS	4/4/2025	633643	2,275.56
	ARTURO	CHAVEZ DEL BOSQUE	4/4/2025	633645	2,844.45
	CESAR	FLORES	4/4/2025	633649	2,272.79
	DANIELA	LUJAN	4/4/2025	633655	1,796.87
	DENISE	RODRIGUEZ	4/4/2025	633666	3,179.47
	EDDIE	SIDA	4/4/2025	633669	1,841.51
	ESTEPHANI	HERNANDEZ	4/4/2025	633650	1,959.22
	EVELYN	SANCHEZ	4/4/2025	633668	2,301.20
	FERNANDO	HERNANDEZ	4/4/2025	633651	6,270.80
	FIDEL	NUNEZ	4/4/2025	633661	2,915.56
	GERARDO	HOLGUIN SALCIDO	4/4/2025	633652	2,329.61
	GILBERTO	SALDANA	4/4/2025	633667	5,614.80
	GRECIA	SIMENTAL	4/4/2025	633670	1,668.32
	HAROLD	KUTZ	4/4/2025	633653	4,723.54
	JORGE	MONTALVO	4/4/2025	633658	2,329.61
	JORGE	MORALES	4/4/2025	633659	3,733.87
	JORGE	REYES	4/4/2025	633665	2,844.45
	KATHY	OLIVAS	4/4/2025	633662	1,668.32
	LAURA	DOMINGUEZ	4/4/2025	633647	3,382.19
	LIDIA	ARIAS	4/4/2025	633640	5,008.95
	MARISOL	CORRAL	4/4/2025	633646	2,301.20
	MELINA	BANUELOS	4/4/2025	633641	5,086.73
	MICHAEL	MCELROY	4/4/2025	633656	5,208.69
	MUNZER	AL-SARRAJ	4/4/2025	633639	4,781.85
	NORMA	PALACIOS	4/4/2025	633663	7,852.21
	OMAR	MORENO	4/4/2025	633660	2,217.36
	RICHARD	LANE	4/4/2025	633654	3,299.69
	ROBERT	READ	4/4/2025	633664	4,122.12
	ROXANNA	MEDINA	4/4/2025	633657	4,841.62
	SHANI	ENRIQUEZ	4/4/2025	633648	2,576.15

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS ADMIN TOTAL					108,147.81
PUBLIC WORKS FACILITIES	ADRIAN	DELGADILLO	4/4/2025	633688	851.17
	ALADINA	OVERSTREET	4/4/2025	633716	919.11
	ALEJANDRO	OLIVAS	4/4/2025	633712	1,359.56
	ALFONSO	AGUILAR CONTRERAS	4/4/2025	633673	2,358.73
	ALICIA	FLORES AMENDOLA	4/4/2025	633692	919.11
	BERENICE	CHAVARRIA	4/4/2025	633686	973.52
	CARLOS	DELGADO	4/4/2025	633689	2,447.90
	CARLOS	SOTO	4/4/2025	633729	1,841.80
	CECILIA	MERCADO DE LUGO	4/4/2025	633708	939.83
	CHARLES	ROSALES	4/4/2025	633724	1,270.73
	CLAUDIA	LICON	4/4/2025	633705	919.11
	CLAUDIA	RENOVA DE SEPULVEDA	4/4/2025	633720	944.31
	CRYSTAL	SEGUNDO	4/4/2025	633727	917.01
	DAHN	GREEN	4/4/2025	633696	3,733.87
	DAVID	ARENAS	4/4/2025	633679	2,636.12
	DAVID	CALDERON SIFUENTES	4/4/2025	633683	941.58
	EDUARDO	CASTRO	4/4/2025	633685	2,636.12
	ERICK	HERNANDEZ	4/4/2025	633700	3,922.89
	ERNESTO	CAMPOYA	4/4/2025	633684	2,571.83
	EVETTE	RESENDEZ	4/4/2025	633721	1,841.51
	EZEQUIEL	PORRAS	4/4/2025	633718	1,841.80
	GENARO	JIMENEZ	4/4/2025	633704	3,779.96
	GILBERTO	GUERRERO	4/4/2025	633697	2,603.60
	GRACIELA	ACOSTA	4/4/2025	633671	1,302.49
	GRACIELA	NAVAR	4/4/2025	633711	919.11
	IRAM	SIDA	4/4/2025	633728	1,318.78
	IRMA	MEDINA	4/4/2025	633706	954.45
	JAIME	FONCE	4/4/2025	633693	2,636.12
	JAIME	RAMIREZ	4/4/2025	633719	2,838.82
	JOEL	SALIDO	4/4/2025	633725	2,272.44
	JOSE	MORALES	4/4/2025	633710	988.22
	JOSHUA	CUELLAR	4/4/2025	633687	2,509.11
	JUAN	AGUIRRE	4/4/2025	633675	919.11
	JUDITH	HUERECA	4/4/2025	633702	941.58
	LORENA	ANAYA	4/4/2025	633678	967.92
	LUIS	AGUILAR MENCHUCA	4/4/2025	633674	1,270.73
	LUIS	ORTIZ	4/4/2025	633715	919.11
	LUIS	TISCARENO	4/4/2025	633731	1,501.18
	LUZ	ARMENDARIZ DE ROMERO	4/4/2025	633680	914.91
	LUZ	VILLALOBOS BETANCOURT	4/4/2025	633732	919.11
	MARCO	OROZCO ANDRACA	4/4/2025	633714	919.11
	MARIA	ALVARADO SANCHEZ	4/4/2025	633676	988.22
	MARIA	ECHVERRIA	4/4/2025	633690	1,576.27
	MARIA	GURROLA	4/4/2025	633698	919.11
	MARIA	MERCADO DE GONZALEZ	4/4/2025	633707	988.22
	MARIA	ORNELAS DE GARCIA	4/4/2025	633713	987.87
	MARIA DEL C	ALVAREZ GARCIA	4/4/2025	633677	964.61
	NOEL	ESTRADA	4/4/2025	633691	2,110.19
	NORMA	GARCIA	4/4/2025	633694	1,270.74
	RANDALL	MONROE	4/4/2025	633709	2,421.00
	RENE	GARCIA	4/4/2025	633695	3,423.95
	ROBERTO	RODRIGUEZ	4/4/2025	633723	2,447.90
	ROBIN	SULLY	4/4/2025	633286	5,609.19
	ROSA	TAPIA NAJERA	4/4/2025	633730	919.11
	ROSALINDA	AYALA	4/4/2025	633681	967.92
	RUBEN	REYES GARCIA	4/4/2025	633722	2,702.03
	SALVADOR	PALMA	4/4/2025	633717	2,636.12
	SAMUEL	SAMBRANO	4/4/2025	633726	2,272.45
	SERGIO	AGUILAR	4/4/2025	633672	2,058.72
	SILVINO	BUSTILLOS	4/4/2025	633682	2,033.00
	VICTOR	VILLESAS	4/4/2025	633733	2,388.20
	VIVIANA	HERNANDEZ	4/4/2025	633701	3,063.16
	YAMEL	INIGUEZ	4/4/2025	633703	919.11
	YOLANDA	GUZMAN	4/4/2025	633699	967.92
PUBLIC WORKS FACILITIES TOTAL					112,818.48
PUBLIC WORKS MNTNC DETENTION	ARLAND	BRUDENT	4/4/2025	633734	1,752.79
	CHRISTIAN	PARDO	4/4/2025	633742	2,058.72
	EDGAR	GARCIA	4/4/2025	633737	2,447.90
	JORGE	GUEVARA	4/4/2025	633738	2,388.20
	JOSE	HERNANDEZ	4/4/2025	633739	2,388.20
	JOSE	RIOS	4/4/2025	633744	1,887.84
	LUIS	HERNANDEZ	4/4/2025	633740	1,887.84
	MICHAEL	CHRISMAN	4/4/2025	633735	1,887.84
	RAUL	FLORES	4/4/2025	633736	1,796.88
	RICARDO	MALDONADO	4/4/2025	633741	2,447.91
	RUBEN	PEREZ	4/4/2025	633743	3,340.43
	TRINIDAD	RODRIGUEZ	4/4/2025	633745	1,321.49
PUBLIC WORKS MNTNC DETENTION TOTAL					25,606.04
PUBLIC WORKS MINTNC JAIL ANNEX	ADRIAN	CASTILLO	4/4/2025	633747	1,841.80
	ADRIAN	SOLANO	4/4/2025	633765	2,679.26
	ALEJANDRO	GALLEGOS	4/4/2025	633749	1,796.87
	BOBBY	SANCHEZ	4/4/2025	633762	2,029.43

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS MNTNC JAIL ANNEX	DAESHA	HERNANDEZ	4/4/2025	633751	1,796.87
	DANIEL	NANEZ	4/4/2025	633757	2,452.31
	DAVID	MARTINEZ	4/4/2025	633756	3,340.44
	DEAGO	REY	4/4/2025	633761	1,887.84
	DIEGO	SOHLE	4/4/2025	633764	1,887.84
	DIONICIO	MACIAS	4/4/2025	633755	2,477.01
	ENRIQUE	RAMIREZ	4/4/2025	633759	2,244.06
	GENA	GERPE	4/4/2025	633750	1,796.60
	HECTOR	SIERRA	4/4/2025	633763	2,909.79
	HUMBERTO	VEGA	4/4/2025	633766	2,189.32
	JAIME	HERNANDEZ	4/4/2025	633752	2,702.04
	JAIME	RAMIREZ	4/4/2025	633760	1,887.84
	JOSE	ALCANTAR	4/4/2025	633746	2,162.95
	LUIS	DOMINGUEZ	4/4/2025	633748	2,229.37
	MICHAEL	ORTIZ	4/4/2025	633758	1,887.83
	ROBERTO	VILLALOBOS	4/4/2025	633767	1,617.18
	RUBEN	HERRERA	4/4/2025	633753	2,135.92
	VICTOR	LANDEROS	4/4/2025	633754	2,447.90
PUBLIC WORKS MNTNC JAIL ANNEX TOTAL					48,400.47
PUBLIC WORKS ON-SITE SEWAGE	ALEJANDRO	SEGURA QUEZADA	4/4/2025	633913	2,272.79
	BLASA	ROMAN	4/4/2025	633912	2,706.96
	FERMIN	SOSA	4/4/2025	633914	2,272.79
	HISA	YOSHIMOTO	4/4/2025	633915	1,796.60
	MANUEL	MACIAS	4/4/2025	633911	2,774.64
	SILVIA	GARCIA	4/4/2025	633910	2,272.79
PUBLIC WORKS ON-SITE SEWAGE TOTAL					14,096.57
PUBLIC WORKS PARKS ASCARATE	ALFONSO	BARRAGAN	4/4/2025	633769	1,405.66
	ARMANDO	CORRAL	4/4/2025	633773	1,368.64
	BENJAMIN	VALLES	4/4/2025	633797	3,827.21
	CESAR	GONZALEZ	4/4/2025	633780	1,307.04
	DAVID	VELA	4/4/2025	633798	1,443.52
	EDGAR	MEZA	4/4/2025	633785	1,630.18
	ERICK	CHAN	4/4/2025	633772	1,239.73
	ERICK	MEZA	4/4/2025	633786	1,368.64
	GABRIEL	MEJIA	4/4/2025	633784	1,242.53
	HEBER	SOLIS COLOMO	4/4/2025	633795	1,305.29
	IVONNE	MORALES DE RODRIGUEZ	4/4/2025	633789	2,036.70
	JAHAIRA	MORALES	4/4/2025	633788	1,004.67
	JOEL	REYES POSAS	4/4/2025	633792	1,496.21
	JORGE	CORRAL	4/4/2025	633774	1,627.39
	JOSE	CAMPOS-OLVERA	4/4/2025	633770	1,752.51
	JOSE	SAMANIEGO FLORES	4/4/2025	633794	1,668.07
	JUDITH	ESCOBAR	4/4/2025	633776	1,242.53
	KARLA	ORTEGA	4/4/2025	633791	965.18
	MANUEL	URBINA ORTIZ	4/4/2025	633796	991.78
	MARCOS	GOMEZ	4/4/2025	633779	2,272.45
	MARIA	CERVANTES	4/4/2025	633771	1,402.64
	MARTHA	DUARTE MONTOYA	4/4/2025	633775	898.81
	MICHAEL	MAGALLANEZ	4/4/2025	633783	1,239.73
	MIGUEL	GONZALEZ	4/4/2025	633781	1,242.53
	RON	NORMAN	4/4/2025	633790	898.81
	SANDRO	FRAUSTO	4/4/2025	633777	2,844.45
	SAUL	MORA	4/4/2025	633787	1,275.63
	SEAHONY	MACK	4/4/2025	633782	1,593.29
	SUSANA	RUSSELL	4/4/2025	633793	2,113.72
	VICTOR	AGUIRRE-CARRILLO	4/4/2025	633768	1,242.53
	YAZMIN	GALINDO	4/4/2025	633778	1,939.44
PUBLIC WORKS PARKS ASCARATE TOTAL					47,887.51
PUBLIC WORKS PARKS GOLF COURSE	BRADLEY	WISE	4/4/2025	633819	2,844.44
	CARLOS	MORA	4/4/2025	633812	1,305.29
	ERIC	JORDAN	4/4/2025	633809	1,569.24
	FEDERICO	RODRIGUEZ	4/4/2025	633813	1,402.64
	FERNANDO	MATAMOROS	4/4/2025	633810	1,270.73
	FRANCISCO	HUITRON LOPEZ	4/4/2025	633808	1,302.49
	GENARO	DOMINGUEZ CORDERO	4/4/2025	633803	992.11
	GILBERTO	HERNANDEZ	4/4/2025	633806	904.17
	JEFFERY	SANTORO	4/4/2025	633816	1,082.48
	JESUS	BALDERRAMA	4/4/2025	633800	1,513.53
	JESUS	CHAVIRA VALERIO	4/4/2025	633802	1,242.53
	JON	WESTPHAL	4/4/2025	633818	1,056.67
	JOSE	ZAMORA	4/4/2025	633820	1,939.46
	JUAN	RUIZ	4/4/2025	633815	1,302.49
	MANUEL	RODRIGUEZ	4/4/2025	633814	1,244.63
	MICHAEL	SMITH	4/4/2025	633817	3,465.68
	MICHAEL	ZARATE	4/4/2025	633821	949.07
	MIGUEL	CAMACHO	4/4/2025	633801	1,239.73
	ORLANDO	MEDRANO	4/4/2025	633811	2,189.99
	OSCAR	GUTIERREZ	4/4/2025	633805	944.31
	OSCAR	HERNANDEZ SILVA	4/4/2025	633807	1,242.53
	SANDRA	APODACA	4/4/2025	633799	1,402.64
	SERGIO	FRAUSTO	4/4/2025	633804	1,302.49
PUBLIC WORKS PARKS GOLF COURSE TOTAL					33,709.34
PUBLIC WORKS PARKS SPORTSPARK	ABRAHAM	CHABRE	4/4/2025	633826	383.02

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS PARKS SPORTSPARK	ADRIANNA	SANCHEZ	4/4/2025	633836	959.32
	AMY	WHEELER	4/4/2025	633838	3,299.69
	CARLOS	MORA	4/4/2025	633833	1,302.49
	FERNANDO	DIAZ TORRES	4/4/2025	633827	1,275.63
	GILBERTO	GOMEZ	4/4/2025	633829	42.59
	JOEL	MURRAY	4/4/2025	633834	1,627.38
	JOSE	MARTINEZ	4/4/2025	633831	1,402.64
	JOSE	MARTINEZ	4/4/2025	633832	1,305.29
	LIA	RUYBE	4/4/2025	633835	1,106.67
	MARCELA	MAGALLON	4/4/2025	633830	898.81
	MARTIN	ARRIAGA RIOS	4/4/2025	633824	1,308.53
	MONICA	ALCAZAR	4/4/2025	633822	898.81
	RAUL	TERRAZAS	4/4/2025	633837	745.22
	ROBERTO	ALVARADO	4/4/2025	633823	898.81
	ROBERTO	FLORES	4/4/2025	633828	1,819.66
	ROSA	CARNERO	4/4/2025	633825	944.31
PUBLIC WORKS PARKS SPORTSPARK TOTAL					20,218.87
PUBLIC WORKS PK+SE ASCARATE	HERMAN	FOSTER	4/4/2025	633916	2,276.59
	LUPE	LEYVA	4/4/2025	633918	2,844.45
	MATEO	VALENCIA	4/4/2025	633919	1,004.67
	TIMOTHY	FULTON	4/4/2025	633917	5,081.64
PUBLIC WORKS PK+SE ASCARATE TOTAL					11,207.35
PUBLIC WORKS PK-SE SWIMMING	ALEXANDER	LANDEROS	4/4/2025	633923	426.30
	ANNA	GONZALEZ	4/4/2025	633920	16.48
	CHRISTIAN	LOYA LICON	4/4/2025	633925	531.47
	DANNY	SIMENTAL	4/4/2025	633926	781.74
	FERNANDO	GONZALEZ	4/4/2025	633921	252.55
	KATERINA	LIANO	4/4/2025	633924	231.25
	KAYLEE	SIANEZ	4/4/2025	73723	375.52
	ROSA	HINOJOSA POSADA	4/4/2025	633922	865.23
PUBLIC WORKS PK-SE SWIMMING TOTAL					3,480.54
PUBLIC WORKS RB CANUTILLO WHS	ADAN	SALAZAR	4/4/2025	633908	1,818.50
	ARTURO	MAGALLANEZ	4/4/2025	633904	3,058.05
	CHRISTIAN	BERNAL	4/4/2025	633898	1,710.03
	FRANCISCO	SALAS	4/4/2025	633907	1,752.79
	JESUS	LOPEZ	4/4/2025	633903	1,934.74
	JOSE	ARTEAGA	4/4/2025	633897	2,216.68
	JOSE	GUZMAN	4/4/2025	633902	1,492.53
	LUIS	PORRAS	4/4/2025	633905	2,032.69
	MIGUEL	ROBLEDO HERNANDEZ	4/4/2025	633906	1,492.53
	RAMON	CORONADO	4/4/2025	633900	1,492.53
	RICARDO	GOMEZ	4/4/2025	633901	1,796.33
	SAMUEL	CHAVEZ	4/4/2025	633899	1,627.38
	SANTIAGO	TORRES	4/4/2025	633909	934.68
PUBLIC WORKS RB CANUTILLO WHS TOTAL					23,359.46
PUBLIC WORKS RB CONSTRUCTION	ADAM	CRUZ	4/4/2025	633863	1,752.78
	ARMANDO	PRIETO	4/4/2025	633873	1,688.67
	ARTURO	HERNANDEZ	4/4/2025	633868	1,587.69
	BENJAMIN	TRISTE	4/4/2025	633878	1,548.97
	CHRIS	JUAREZ	4/4/2025	633869	1,607.29
	CORY	MAGALLANEZ	4/4/2025	633870	1,587.69
	FERNANDO	VARGAS	4/4/2025	633880	1,887.56
	FRANCISCO	ROJAS	4/4/2025	633876	1,492.53
	FRANK	TRISTE	4/4/2025	633879	2,217.37
	GILDARDO	RODRIGUEZ	4/4/2025	633875	1,841.51
	GUSTAVO	FIGUEROA	4/4/2025	633864	1,688.66
	JAHZIEL	ARREOLA	4/4/2025	633861	1,335.26
	JOSE	POZAS	4/4/2025	633872	2,388.20
	JOSEPH	RINCON	4/4/2025	633874	1,335.27
	MARCIAL	AMAYA	4/4/2025	633860	1,568.09
	MARIO	BERNAL	4/4/2025	633862	2,839.70
	MARIO	GONZALEZ	4/4/2025	633866	1,335.26
	MOISES	ROSALES	4/4/2025	633877	1,959.22
	ROBERT	ORTIZ	4/4/2025	633871	1,710.03
	RUBEN	GUTIERREZ	4/4/2025	633867	1,934.74
	SERGIO	GARCIA	4/4/2025	633865	2,387.12
PUBLIC WORKS RB CONSTRUCTION TOTAL					37,693.61
PUBLIC WORKS RB FABENS WHS	ALFREDO	RODRIGUEZ	4/4/2025	633854	1,335.26
	ARTURO	ACOSTA	4/4/2025	633839	1,607.29
	BRYAN	BARRAZA	4/4/2025	633843	1,548.97
	CRISTIAN	AGUILAR	4/4/2025	633840	1,201.74
	DANIEL	HINOJOS	4/4/2025	633848	1,752.79
	DANIEL	MARTINEZ	4/4/2025	633850	1,688.66
	DAVID	ARZABAL	4/4/2025	633842	1,668.32
	EDUARDO	NUNEZ	4/4/2025	633853	1,510.73
	ELEUTERIO	SANCHEZ	4/4/2025	633856	1,368.64
	ERNESTO	SIDES NAVARRETE	4/4/2025	633858	1,529.84
	FRANCISCO	TRISTE	4/4/2025	633859	3,058.05
	GUSTAVO	MORENO	4/4/2025	633852	1,796.60
	JACOBO	GUTIERREZ	4/4/2025	633846	1,887.84
	JAVIER	GONZALEZ	4/4/2025	633844	1,959.22
	JESUS	ALVARADO	4/4/2025	633841	1,492.53
	JOHNNY	LUCERO	4/4/2025	633849	1,887.55

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS RB FABENS WHS	JOSE	SERNA	4/4/2025	633857	1,548.97
	LORENZO	GUADIAN	4/4/2025	633845	1,710.04
	LUCIO	MARTINEZ	4/4/2025	633851	1,492.53
	RAMON	GUTIERREZ	4/4/2025	633847	1,688.67
	VICTOR	SALAZAR	4/4/2025	633855	1,402.86
PUBLIC WORKS RB FABENS WHS TOTAL					35,137.10
PUBLIC WORKS RB MONTANA WHS	ALBERT	URUETA	4/4/2025	633895	1,402.86
	ARTURO	ARREOLA	4/4/2025	633881	1,568.09
	EDMUNDO	CAMARGO	4/4/2025	633883	1,887.83
	ERNESTO	LONVELIN	4/4/2025	633890	2,910.70
	FELIPE	DE LA ROSA ESCOBEDO	4/4/2025	633884	1,668.07
	HECTOR	SANTOS	4/4/2025	633894	1,796.60
	JESUS	GALVAN DELGADO	4/4/2025	633886	1,668.07
	JESUS	MENDOZA	4/4/2025	633892	1,796.87
	JOSE	ESPINOZA	4/4/2025	633885	2,058.41
	JOSE	MANCHA	4/4/2025	633891	1,510.73
	JUAN	LIRA	4/4/2025	633889	1,368.64
	LEOPOLDO	VAQUERA	4/4/2025	633896	1,368.64
	NOEL	GRIEGO FIERRO	4/4/2025	633887	1,752.78
	RAFAEL	BURCIAGA	4/4/2025	633882	1,841.51
	SERGIO	HERMESDORF	4/4/2025	633888	1,529.84
	VICTOR	PADILLA	4/4/2025	633893	1,368.64
PUBLIC WORKS RB MONTANA WHS TOTAL					27,498.28
PURCHASING	ADRIAN	MOLINA	4/4/2025	634169	1,607.55
	ALEJANDRO	DOMINGUEZ	4/4/2025	634152	1,548.97
	ARACELI	HERNANDEZ	4/4/2025	634160	2,540.10
	BLANCA	GUERCA	4/4/2025	634159	2,136.57
	CHRISTIAN	ENRIQUEZ	4/4/2025	634153	1,438.15
	CHRISTIAN	SOTO SILVA	4/4/2025	634175	1,438.16
	CINDY	ESPARZA	4/4/2025	634154	2,301.20
	CLAUDIA	PARRA	4/4/2025	634172	2,417.70
	DARTWON	BARNES	4/4/2025	634149	2,988.45
	ELVIA	JAUREGUI	4/4/2025	634161	4,225.82
	GARY	LOPEZ	4/4/2025	634164	2,803.37
	ISELA	MORENO	4/4/2025	634171	2,636.55
	JOANA	REYES	4/4/2025	634174	1,841.80
	JOSE	LOYA	4/4/2025	634166	1,796.87
	KAREN	DAVIDSON	4/4/2025	634151	5,967.72
	KERRIE	GRANGER	4/4/2025	634158	2,301.20
	LAYLA	TALAVERA	4/4/2025	634176	1,668.32
	LLUVIA	MARTINEZ	4/4/2025	634167	1,796.87
	MARK	LAQUE	4/4/2025	634163	1,438.15
	PATRICIA	WILLIAMS	4/4/2025	634177	2,189.98
	RAFAELA	LOPEZ	4/4/2025	634165	1,752.51
	RICHARD	JAUREGUI	4/4/2025	634162	1,587.69
	RODOLFO	GARCIA	4/4/2025	634156	1,959.22
	RUBEN	MICHEL	4/4/2025	634168	2,245.08
	SAMANTHA	BRUNSON	4/4/2025	634150	2,189.99
	SANDRA	GARCIA	4/4/2025	634157	1,006.71
	VALERIE	RAMIREZ	4/4/2025	634173	2,245.08
	VICTOR	MONAREZ	4/4/2025	634170	1,752.51
	VICTORIA	FIGUEROA	4/4/2025	634155	2,329.61
PURCHASING TOTAL					64,151.90
SHERIFF ADMIN	EMMANUEL	SORIA	4/4/2025	635074	6,578.11
	OSCAR	UGARTE	4/4/2025	635075	7,663.92
	PATRICK	GAILEY	4/4/2025	635073	6,246.95
SHERIFF ADMIN TOTAL					20,488.98
SHERIFF ADMIN ADMIN BUREAU	CYNTHIA	RIVERA	4/4/2025	635088	2,245.08
SHERIFF ADMIN ADMIN BUREAU TOTAL					2,245.08
SHERIFF ADMIN BITS	AIDA	MAESE	4/4/2025	635199	1,828.21
	BLANCA	BARRAZA	4/4/2025	635190	3,553.95
	DESSIREE	HERRERA	4/4/2025	635195	1,394.86
	HABAKUK	TORRES	4/4/2025	635203	1,789.48
	JOANNE	JURADO	4/4/2025	635196	1,568.09
	JOSEPH	LANAHAN	4/4/2025	635197	1,647.48
	JUAN	SANDATE	4/4/2025	635202	2,084.15
	LAURA	CORRAL	4/4/2025	635193	2,107.91
	MARISOL	LARA	4/4/2025	635198	2,452.01
	MELISSA	HERNANDEZ	4/4/2025	635194	1,700.30
	NORMA	BARRON	4/4/2025	635191	1,688.92
	RAUL	BOJORQUEZ	4/4/2025	635192	1,496.90
	REBECCA	MORALES	4/4/2025	635201	1,774.15
	ROBERT	WILSON	4/4/2025	635204	2,006.98
	SALVADOR	MARTINEZ	4/4/2025	635200	1,431.25
SHERIFF ADMIN BITS TOTAL					28,524.64
SHERIFF ADMIN BUDGET	ARTHUR	ANAYA	4/4/2025	635089	1,958.33
	ISELA	HASLETT	4/4/2025	635091	1,752.78
	JUSTINE	SANCHEZ	4/4/2025	635092	1,668.32
	RICHARD	ESCARZAGA	4/4/2025	635090	2,477.76
SHERIFF ADMIN BUDGET TOTAL					7,857.19
SHERIFF ADMIN COMM SHIFT LD1	CYNTHIA	RAMIREZ	4/4/2025	635110	2,065.34
	FRANCIS	DURAN	4/4/2025	635108	3,740.28
	JACOB	SAAVEDRA	4/4/2025	635111	3,062.68

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ADMIN COMM SHIFT LD1	MARY	GALLEGOS	4/4/2025	635109	2,633.18
SHERIFF ADMIN COMM SHIFT LD1 TOTAL					11,501.48
SHERIFF ADMIN COMM SHIFT LD2	ANABEL	ORTIZ	4/4/2025	635114	2,606.74
	BERENICE	LOPEZ	4/4/2025	635113	2,263.02
	EDNA	CENICEROS	4/4/2025	635112	1,835.15
	NYDIA	SALAS	4/4/2025	635115	2,161.58
SHERIFF ADMIN COMM SHIFT LD2 TOTAL					8,866.49
SHERIFF ADMIN COMM SHIFT LD3	ERIKA	GUILLEN	4/4/2025	635116	2,236.65
	ESTHER	URQUIDI	4/4/2025	635118	3,017.76
	STEPHANIE	MADRID	4/4/2025	635117	2,172.60
SHERIFF ADMIN COMM SHIFT LD3 TOTAL					7,427.01
SHERIFF ADMIN COMM SHIFT LD4	ANNETTE	ROMO	4/4/2025	635121	3,188.67
	JANET	ESTRELLA	4/4/2025	635119	2,694.21
	LUIS	ROMERO	4/4/2025	635120	2,899.73
SHERIFF ADMIN COMM SHIFT LD4 TOTAL					8,782.61
SHERIFF ADMIN COMMUNICATIONS	ANGELICA	DE LA CRUZ	4/4/2025	635105	2,083.50
	JUAN	GARCIA	4/4/2025	635106	2,727.44
	LEILA	MELENDEZ	4/4/2025	635107	3,424.47
SHERIFF ADMIN COMMUNICATIONS TOTAL					8,235.41
SHERIFF ADMIN COMMUNITY SERVCS	CHRISTOPHER	ARCHER	4/4/2025	635084	4,610.90
	DANIEL	SANCHEZ	4/4/2025	635086	4,944.68
	ERIC	VELA	4/4/2025	635087	5,498.01
	JULIAN	OCHOA	4/4/2025	635085	4,521.26
SHERIFF ADMIN COMMUNITY SERVCS TOTAL					19,574.85
SHERIFF ADMIN CTHOUSE SECURITY	ALMA	BRADY	4/4/2025	635170	1,474.10
	ARTURO	MARTINEZ	4/4/2025	635179	1,548.73
	CHRISTIAN	PIERCE	4/4/2025	635182	4,165.59
	DANIEL	RIVERA	4/4/2025	635184	1,510.96
	DAVID	CARROLL	4/4/2025	635172	5,790.78
	HIPOLITO	RODRIGUEZ	4/4/2025	635185	1,886.98
	JESUS	CHAVEZ	4/4/2025	635174	43,613.49
	JESUS	GOMEZ	4/4/2025	635177	3,931.16
	JOEL	VALDEZ	4/4/2025	635189	1,752.51
	JOSE	CALZADA	4/4/2025	635171	3,011.44
	JOSEPH	CASARIN	4/4/2025	635173	1,667.81
	JUAN	BADILLO	4/4/2025	635169	1,627.38
	LEON	LERMA	4/4/2025	635178	1,474.10
	MICHAEL	SCHULTE	4/4/2025	635186	3,700.40
	MICHELLE	SPEARS	4/4/2025	635187	1,709.51
	PATRICK	REYES	4/4/2025	635183	4,394.02
	PEDRO	AJO	4/4/2025	635168	4,725.50
	ROBERT	TORREZ	4/4/2025	635188	4,596.34
	ROBERTO	DE LA GARZA	4/4/2025	635176	3,857.35
	SERGIO	CHAVEZ	4/4/2025	635175	3,956.53
	WILLIAM	PALMER	4/4/2025	635180	1,510.96
	YAMIL	PERAZA	4/4/2025	635181	3,969.80
SHERIFF ADMIN CTHOUSE SECURITY TOTAL					105,875.44
SHERIFF ADMIN DO CADETS	ADAM	LOPEZ	4/4/2025	635157	1,746.29
	ADAN	CHAVEZ	4/4/2025	635144	1,746.29
	ALEJANDRO	RAMOS	4/4/2025	635162	1,746.29
	ANGEL	IBARRA	4/4/2025	635155	1,746.29
	ARTURO	SANCHEZ	4/4/2025	635163	1,746.29
	ASTRID	PORTILLO	4/4/2025	635161	1,746.29
	BEAU	SULLIVAN	4/4/2025	635165	1,746.29
	BOBBY	DIAZ	4/4/2025	635145	1,746.29
	CHRISTIAN	ARROYO	4/4/2025	635142	1,746.29
	CHRISTIAN	LEANOS	4/4/2025	635156	1,746.29
	CHRISTOPHER	HARRIENGER	4/4/2025	635153	1,746.29
	DANIEL	TORRES	4/4/2025	635166	1,746.29
	DAVID	PAYAN	4/4/2025	635159	1,746.29
	DEMI	ESPINOZA	4/4/2025	635147	1,746.29
	EDWARD	GARCIA	4/4/2025	635150	1,746.29
	EVELYN	VASQUEZ	4/4/2025	635167	1,746.29
	GABRIEL	CHAPMAN	4/4/2025	635143	1,746.29
	JAHIR	GONZALEZ	4/4/2025	635152	1,746.29
	JOSE	GARCIA	4/4/2025	635151	1,746.29
	JOSE	SANDOVAL	4/4/2025	635164	1,746.29
	JUDITH	HEREDIA	4/4/2025	635154	873.14
	LILY	ESCOBEDO	4/4/2025	635146	1,746.29
	LUIS	ESPINOZA	4/4/2025	635148	1,746.29
	RICARDO	AGUILAR	4/4/2025	635141	1,746.29
	ROBERT	LOYA	4/4/2025	635158	1,746.29
	ROBERTO	FIGUEROA-NORES	4/4/2025	635149	1,746.29
	TERRY	PETERSON	4/4/2025	635160	1,746.29
SHERIFF ADMIN DO CADETS TOTAL					46,276.68
SHERIFF ADMIN INTERNAL AFFAIRS	ALFREDO	MORALES	4/4/2025	635078	3,777.38
	CHRISTINA	ROJO	4/4/2025	635081	3,101.21
	ELIZABETH	AVILA	4/4/2025	635076	3,654.55
	GABRIELA	RIVERA	4/4/2025	635080	2,358.01
	JOEL	PADILLA	4/4/2025	635079	5,151.37
	SERGIO	JUAREZ	4/4/2025	635077	5,206.90
SHERIFF ADMIN INTERNAL AFFAIRS TOTAL					23,249.42
SHERIFF ADMIN MOTOR VEHICLE	ANDRE	GONZALEZ	4/4/2025	635099	2,061.91

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ADMIN MOTOR VEHICLE	ENOC	ORNELAS	4/4/2025	635101	2,007.90
	JORGE	SANDATE	4/4/2025	635102	1,958.92
	JOSE	ARELLANO	4/4/2025	635095	2,983.46
	JOSE	ZAPATA	4/4/2025	635104	1,774.69
	MARIO	DAVALOS	4/4/2025	635098	2,328.56
	SERGIO	BRISENO	4/4/2025	635096	1,819.06
	TERESA	VASQUEZ	4/4/2025	635103	2,108.90
	THERESA	MARQUEZ	4/4/2025	635100	1,668.32
	VICTOR	BUGARIN	4/4/2025	635097	1,911.16
SHERIFF ADMIN MOTOR VEHICLE TOTAL					20,622.88
SHERIFF ADMIN PAYROLL	HENRY	GARCIA	4/4/2025	635094	2,163.28
	REBECCA	BROWN	4/4/2025	635093	1,710.03
SHERIFF ADMIN PAYROLL TOTAL					3,873.31
SHERIFF ADMIN PO CADETS	CESAR	RIVERA	4/4/2025	635138	1,955.78
	CHRISTOPHER	AGUIRRE	4/4/2025	635132	1,955.78
	EDGAR	OROZCO	4/4/2025	635137	1,955.78
	ENRIQUE	ARCHULETA	4/4/2025	635133	2,001.93
	GINO	MARTINEZ	4/4/2025	635136	2,004.66
	GRACIELA	GARCIA	4/4/2025	635135	2,054.78
	JOSE	SOTO	4/4/2025	635139	1,955.78
	ROBERT	TORRES	4/4/2025	635140	2,422.95
	SERGIO	ESTRADA	4/4/2025	635134	1,955.78
SHERIFF ADMIN PO CADETS TOTAL					18,263.22
SHERIFF ADMIN PUBLIC AFFAIRS	PRISCILLA	CONTRERAS	4/4/2025	635082	2,952.00
	RAMON	VAQUERA	4/4/2025	635083	2,460.28
SHERIFF ADMIN PUBLIC AFFAIRS TOTAL					5,412.28
SHERIFF ADMIN TRAINING ACADEMY	ADAM	FULLER	4/4/2025	635125	1,435.40
	BEATRIZ	DIAZ	4/4/2025	635123	2,388.05
	EDGAR	SOTO	4/4/2025	635130	2,844.44
	HENRY	VEGA	4/4/2025	635131	3,647.22
	JAIME	DURAN	4/4/2025	635124	3,576.43
	JESSICA	SAPIEN	4/4/2025	635129	2,865.96
	JUSTEN	CLARK	4/4/2025	635122	2,284.21
	JUSTIN	MARTINEZ	4/4/2025	635127	2,696.35
	LINDY	PAPE	4/4/2025	635128	1,777.80
	WILLIAM	LAMOY	4/4/2025	635126	2,406.76
SHERIFF ADMIN TRAINING ACADEMY TOTAL					25,922.62
SHERIFF ANNEX	DANIEL	VASQUEZ	4/4/2025	635755	3,352.16
	JOSE	CHAIRES	4/4/2025	635753	5,787.78
	YVETTE	SERNA	4/4/2025	635754	2,033.31
SHERIFF ANNEX TOTAL					11,173.25
SHERIFF ANNEX ADMIN	OMAR	GARCIA	4/4/2025	635757	4,756.97
	WESTLEY	DAVIS	4/4/2025	635756	2,915.57
SHERIFF ANNEX ADMIN TOTAL					7,672.54
SHERIFF ANNEX OPERATIONS	ABEL	OCHOA	4/4/2025	635786	3,636.23
	ADRIAN	MUNIZ	4/4/2025	635785	3,224.51
	ALEJANDRA	HERNANDEZ	4/4/2025	635774	2,752.49
	ALEJANDRA	JUAREZ	4/4/2025	635776	1,668.32
	ALEJANDRO	ALMERALLA	4/4/2025	635760	4,059.98
	ALEJANDRO	VILLAMAR	4/4/2025	635807	3,728.94
	ALEX	CARRILLO	4/4/2025	635763	1,385.75
	ANGEL	GOMEZ	4/4/2025	635771	2,157.52
	ANTHONY	RAMIREZ	4/4/2025	635792	3,196.08
	ANTONIO	SIFUENTES	4/4/2025	635803	3,340.62
	ARMANDO	VILLASANA	4/4/2025	635808	6,153.72
	ARTURO	CABALLERO	4/4/2025	635762	1,385.75
	ARTURO	DE LA TORRE	4/4/2025	635767	3,763.09
	CARLOS	SAUCEDO	4/4/2025	635801	3,282.93
	CESARIO	ELIZALDI	4/4/2025	635769	3,049.94
	CLAUDIA	CARRILLO	4/4/2025	635764	1,492.31
	DAVID	CEDILLO	4/4/2025	635765	2,685.34
	DUSTIN	FLORES	4/4/2025	635770	1,647.47
	EMILY	SOLL	4/4/2025	635804	2,449.46
	GABRIELA	REYES	4/4/2025	635796	1,385.76
	GARY	HAMRICK	4/4/2025	635773	3,030.77
	GERARDO	MARTINEZ	4/4/2025	635778	3,340.62
	GUADALUPE	ROJO	4/4/2025	635799	4,047.71
	GUSTAVO	MARTINEZ	4/4/2025	635779	3,094.68
	ISAAC	SANCHEZ	4/4/2025	635800	3,986.42
	JORDAN	AGUIRRE	4/4/2025	635758	2,856.81
	JOSE	HOLGUIN	4/4/2025	635775	3,832.46
	JOSE	MATA	4/4/2025	635781	4,851.42
	JUAN	SORIANO	4/4/2025	635805	3,986.42
	LEO	PERRY	4/4/2025	635790	3,098.97
	LETICIA	LOPEZ	4/4/2025	635777	3,173.08
	LORENZO	MORALES	4/4/2025	635784	4,106.48
	LUIS	MONTELONGO	4/4/2025	635783	3,306.01
	LUIS	PEREZ	4/4/2025	635789	4,036.29
	MARTIN	RAMIREZ	4/4/2025	635793	4,236.76
	MIRNA	DOMINGUEZ RODRIGUEZ	4/4/2025	635768	1,385.75
	MONICO	POLANCO	4/4/2025	635791	3,824.37
	NOAH	RIOS	4/4/2025	635797	3,107.82
	NORBERTO	TAFOYA	4/4/2025	635806	3,855.63

EMPLOYEE CHECK AND ADVICE REPORT					
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SHERIFF ANNEX OPERATIONS	OSCAR	ORTEGA	4/4/2025	635787	4,210.51
	OZIEL	RAMIREZ	4/4/2025	635794	2,439.19
	PATRICK	WELLS	4/4/2025	635809	3,252.67
	PAULO	MATA	4/4/2025	635782	3,543.53
	PERLA	GONZALEZ	4/4/2025	635772	1,420.39
	RAUL	RAMIREZ	4/4/2025	635795	3,340.62
	RAUL	SAUCEDO	4/4/2025	635802	3,741.18
	RENE	ALDERETE	4/4/2025	635759	3,352.16
	RICARDO	CHAVEZ	4/4/2025	635766	3,340.62
	RICARDO	MARTINEZ	4/4/2025	635780	3,534.92
	ROBERTO	BELTRAN	4/4/2025	635761	3,352.16
	VICTOR	PARGA	4/4/2025	635788	4,047.71
	VICTOR	RODRIGUEZ	4/4/2025	635798	3,931.64
SHERIFF ANNEX OPERATIONS TOTAL					167,111.98
SHERIFF ANNEX SHIFT B-TEAM 1	ABEL	PICHARDO	4/4/2025	635978	4,202.88
	ABIGAIL	ULLOA	4/4/2025	635988	3,751.95
	ADRIAN	ESCONDON	4/4/2025	635946	3,175.57
	AIDEN	MUNOZ	4/4/2025	635971	3,806.55
	ALEJANDRO	CHAVEZ	4/4/2025	635939	2,441.04
	ALEJANDRO	RAMIREZ	4/4/2025	635980	2,099.76
	ALVARO	JAQUEZ	4/4/2025	635960	3,293.03
	ANDREW	WALLACE	4/4/2025	635994	2,549.71
	ANGEL	OROPEZA	4/4/2025	635975	2,053.57
	BRYAN	VALLES MONTANO	4/4/2025	635990	3,449.86
	CESAR	ZEPEDA	4/4/2025	635997	2,313.69
	CHRISTOPHER	PINON AGUILAR	4/4/2025	635979	2,173.64
	CHRISTOPHER	WILCOX	4/4/2025	635995	3,531.07
	CRYSTAL	BARRAZA	4/4/2025	635935	2,675.94
	DANIEL	BENITEZ	4/4/2025	635936	3,225.23
	DANIEL	ESPINOZA	4/4/2025	635947	2,273.89
	DAVID	GARCIA	4/4/2025	635951	2,892.20
	EDGAR	MONTELONGO	4/4/2025	635969	3,564.25
	EDWARD	LOPEZ	4/4/2025	635963	4,218.70
	ERIC	ESPINOZA	4/4/2025	635948	2,335.89
	ESTEBAN	DE SANTIAGO	4/4/2025	635944	4,551.32
	GENARO	GUERRA	4/4/2025	635955	7,609.44
	IRMA	LOHMAN	4/4/2025	635962	1,650.26
	JACINTO	ACOSTA	4/4/2025	635931	2,528.68
	JAIME	CADENA	4/4/2025	635937	4,013.05
	JASMINE	GONZALEZ	4/4/2025	635953	3,521.64
	JEFFREY	RAMIREZ	4/4/2025	635981	3,911.23
	JESUS	RUIZ	4/4/2025	635982	3,690.79
	JESUS	VALTIERRA PUENTES	4/4/2025	635991	5,705.24
	JESUS	ZARATE	4/4/2025	635996	3,899.56
	JOHN	TREVINO	4/4/2025	635987	2,843.08
	JORGE	HERNANDEZ-FACIO	4/4/2025	635958	3,367.33
	JORGE	MACIAS IBAVE	4/4/2025	635964	4,092.25
	JORGE	OCHOA	4/4/2025	635973	2,844.72
	JOSE	DOMINGUEZ	4/4/2025	635945	3,895.27
	JOSE	HERNANDEZ	4/4/2025	635956	4,770.18
	JOSE	ORTIZ	4/4/2025	635976	4,339.20
	JOSEPH	CRUZ	4/4/2025	635940	2,856.65
	JOSEPH	DE LA CRUZ	4/4/2025	635943	3,214.32
	JOSHUA	JURADO	4/4/2025	635961	2,928.11
	JOSHUA	MAGALLANEZ	4/4/2025	635965	3,806.55
	JUAN	MARTINEZ	4/4/2025	635966	2,502.86
	LEONEL	ESTRADA	4/4/2025	635949	6,196.25
	LUIS	GARCIA	4/4/2025	635952	3,022.54
	LUIS	MORAZA-HERRERA	4/4/2025	635970	2,821.58
	MARCO	AGUIRRE	4/4/2025	635933	5,124.20
	MARCO	FRAIRE	4/4/2025	635950	3,046.00
	MARCOS	VAZQUEZ VARGAS	4/4/2025	635992	6,410.34
	MARIA	CRUZ	4/4/2025	635941	3,620.40
	MARIA	OAXACA	4/4/2025	635972	3,429.86
	MARK	BANDA	4/4/2025	635934	3,806.55
	MICHAEL	MARTINEZ	4/4/2025	635967	3,621.05
	MICHAEL	SHORT	4/4/2025	635984	3,614.63
	MICHAEL	VALDEZ	4/4/2025	635989	1,573.09
	NICHOLAS	HUERTA	4/4/2025	635959	4,476.16
	PAUL	HERNANDEZ	4/4/2025	635957	3,806.55
	RANDOLPH	MILLER	4/4/2025	635968	3,905.01
	RUBY	VENEGAS	4/4/2025	635993	2,616.91
	RUTH	CARR	4/4/2025	635938	3,381.15
	SAMUEL	PADILLA	4/4/2025	635977	3,449.61
	SARA	CRUZ	4/4/2025	635942	2,928.11
	STEVEN	TORRES	4/4/2025	635985	2,549.71
	TATIANA	ADAME	4/4/2025	635932	2,393.13
	TIFFINY	TRAVIS	4/4/2025	635986	3,381.14
	VALENTIN	ORELLANO MUNOZ	4/4/2025	635974	2,928.11
	YVONNE	GONZALEZ	4/4/2025	635954	3,410.76
	ZACHARY	SANCHEZ	4/4/2025	635983	3,897.92
SHERIFF ANNEX SHIFT B-TEAM 1 TOTAL					231,980.91
SHERIFF ANNEX SHIFTA-TEAM1	ADRIAN	ALEMAN	4/4/2025	635816	2,439.80

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
SHERIFF ANNEX SHIFTA-TEAM1	ALFREDO	AVILA	4/4/2025	635819		2,876.78
	AMANDA	TENA	4/4/2025	635862		3,736.35
	ANGEL	CHAVARRIA	4/4/2025	635824		2,493.61
	ANGEL	TORRES	4/4/2025	635864		2,296.29
	BENNY	ALANIZ	4/4/2025	635815		2,500.62
	BRIANA	LOPEZ	4/4/2025	635844		3,381.30
	CASSANDRA	AGUIRRE	4/4/2025	635813		3,747.13
	CESAR	GOMEZ	4/4/2025	635832		2,675.95
	CHRISTIAN	ORTIZ	4/4/2025	635850		2,940.99
	CHRISTOPHER	ROSS	4/4/2025	635858		3,707.41
	CRISTOBAL	GARCIA	4/4/2025	635830		2,439.81
	CRYSTAL	RODRIGUEZ	4/4/2025	635856		3,930.18
	DAISY	SIFUENTES	4/4/2025	635860		2,785.19
	DANIELA	THOMPSON	4/4/2025	635863		3,394.34
	DAVID	ROSALES	4/4/2025	635857		2,215.35
	EDGAR	VALDIVIA	4/4/2025	635866		3,454.70
	EFRAIN	PINA	4/4/2025	635853		4,735.70
	EVER	HERNANDEZ	4/4/2025	635836		3,585.23
	EVER	ZAVALA	4/4/2025	635868		4,768.67
	FELIPE	MENDOZA	4/4/2025	635847		3,479.07
	FRANCES	CORTEZ	4/4/2025	635826		3,378.63
	FRANCISCO	ACOSTA	4/4/2025	635811		4,517.35
	GABRIEL	ABASCAL	4/4/2025	635810		2,003.47
	GABRIEL	ALONZO	4/4/2025	635817		2,869.45
	GERARDO	PADILLA	4/4/2025	635851		3,138.07
	HAYDEE	LARREA	4/4/2025	635841		2,996.04
	HERNAN	GARCIA	4/4/2025	635831		2,157.52
	IZAAK	AGUIRRE	4/4/2025	635814		3,227.03
	JASMIN	SALCIDO	4/4/2025	635859		1,569.40
	JESUS	RAMIREZ	4/4/2025	635854		3,917.12
	JESUS	VALLES	4/4/2025	635867		2,856.65
	JOSE	AGUERO	4/4/2025	635812		3,595.10
	JOSE	BUSTAMANTE	4/4/2025	635822		4,973.42
	JURIANA	GALEANO	4/4/2025	635828		4,301.58
	KEVIN	LECHUGA	4/4/2025	635842		2,814.23
	LABRIAN	LEGGETT	4/4/2025	635843		5,628.68
	MANUEL	GUERRERO	4/4/2025	635835		2,633.87
	MARCO	HERNANDEZ	4/4/2025	635837		2,053.56
	MARCO	MESSINA	4/4/2025	635848		3,098.59
	MARK	DIXON	4/4/2025	635827		2,752.48
	MARK	GALLARDO	4/4/2025	635829		2,869.45
	MAYRA	GOMEZ	4/4/2025	635833		3,388.89
	MIGUEL	CASANOVA	4/4/2025	635823		2,289.68
	NANCY	MATA	4/4/2025	635846		2,946.37
	OCTAVIO	ARTEAGA	4/4/2025	635818		3,454.68
	OMAR	PEREZ	4/4/2025	635852		3,548.95
	OSWALDO	HERRERA	4/4/2025	635840		2,104.90
	PEDRO	OCHOA	4/4/2025	635849		4,991.48
	RICARDO	LOPEZ	4/4/2025	635845		2,640.29
	RICHARD	RAMIREZ	4/4/2025	635855		4,679.97
	ROBERTO	HERNANDEZ	4/4/2025	635838		3,602.50
	ROBERTO	SIFUENTES-VILLARREAL	4/4/2025	635861		3,038.23
	RUDY	BENITEZ	4/4/2025	635821		3,021.67
	RYAN	TOVAR	4/4/2025	635865		3,520.16
	SCOTT	HERNANDEZ	4/4/2025	635839		3,157.98
	SERGIO	BAEZ	4/4/2025	635820		3,458.05
	SHAUN	CLARK	4/4/2025	635825		3,858.76
	SYDNEY	GONZALEZ	4/4/2025	635834		2,946.37
SHERIFF ANNEX SHIFTA-TEAM1 TOTAL						191,585.09
SHERIFF ANNEX SHIFTA-TEAM2	AARON	PADILLA	4/4/2025	635916		4,049.08
	ALAN	ECHVERRIA	4/4/2025	635891		2,629.51
	ALEXANDER	COOK	4/4/2025	635885		3,933.31
	ALEXANDRO	DE LA CRUZ	4/4/2025	635886		3,291.43
	AMANDA	COBB	4/4/2025	635884		5,499.08
	ANABEL	SOTO	4/4/2025	635924		2,862.11
	ANDREA	GUTIERREZ	4/4/2025	635901		2,524.18
	ANDREW	CARACOSA	4/4/2025	635881		3,667.08
	ANGEL	TORRES	4/4/2025	635926		2,127.98
	ARTURO	MENDOZA	4/4/2025	635914		2,280.31
	BENJAMIN	CASTILLO	4/4/2025	635883		3,426.78
	CESAR	RAMIREZ	4/4/2025	635919		2,151.05
	CHAD	HILL	4/4/2025	635902		3,458.05
	CHRISTIAN	DELGADO	4/4/2025	635888		2,981.37
	CHRISTOPHER	DIAZ	4/4/2025	635889		2,925.56
	CRYSTAL	AYALA	4/4/2025	635874		3,816.83
	DEANGELO	RAMIREZ	4/4/2025	635920		2,155.02
	DIAMOND	CANDELARIA	4/4/2025	635880		2,846.51
	ELENA	ZAVALA	4/4/2025	635930		1,566.92
	EMMANUEL	CALZADA	4/4/2025	635877		3,227.03
	ENRIQUE	JAQUEZ MONSIVAIS	4/4/2025	635904		4,510.98
	ERIC	PRANGE	4/4/2025	635918		4,230.88
	GUSTAVO	GONZALEZ	4/4/2025	635896		3,291.43
	IRMA	FERNANDEZ	4/4/2025	635893		2,705.30

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
SHERIFF ANNEX SHIFTA-TEAM2	IRMA	LYNN-RICHMOND	4/4/2025	635909		1,524.32
	ISAAC	ALLEN	4/4/2025	635869		2,053.56
	ISELA	GUERRERO FLORES	4/4/2025	635899		3,030.80
	ISIDORO	ARMENDARIZ	4/4/2025	635872		3,708.76
	IVAN	LARA	4/4/2025	635905		3,032.64
	JASIEL	FLORES	4/4/2025	635894		2,358.92
	JAVIER	CAMPOS	4/4/2025	635878		2,346.93
	JAVIER	VAZQUEZ	4/4/2025	635928		3,909.10
	JEREMY	MCCRIMMON	4/4/2025	635912		3,082.18
	JESSE	AVITIA	4/4/2025	635873		2,786.99
	JOSE	CARRILLO	4/4/2025	635882		2,862.11
	JOSE	PEREZ	4/4/2025	635917		4,964.07
	JOSE	RODRIGUEZ	4/4/2025	635922		3,909.10
	JOSE	VASQUEZ	4/4/2025	635927		3,547.52
	JOSHUA	DOWNS	4/4/2025	635890		3,365.09
	JUAN	ANAYA	4/4/2025	635870		3,986.42
	JUAN	MORALES	4/4/2025	635915		3,159.23
	JUAN	RANGEL	4/4/2025	635921		5,555.99
	JUSTIN	BRITO	4/4/2025	635875		3,178.77
	JUSTIN	ENRIQUEZ	4/4/2025	635892		3,263.86
	LEE	ANAYA	4/4/2025	635871		4,311.45
	LORENZO	MARTINEZ	4/4/2025	635910		2,346.93
	LOUIE	GUEVARA	4/4/2025	635900		2,629.51
	LUIS	GOMEZ	4/4/2025	635895		3,458.05
	LUIS	LOPEZ	4/4/2025	635907		2,555.95
	MARGIE	LOPEZ	4/4/2025	635908		4,375.24
	MARINA	LICON	4/4/2025	635906		2,416.62
	MATTHEW	DE LA ROSA	4/4/2025	635887		2,719.00
	MELISSA	MARTINEZ	4/4/2025	635911		3,597.57
	NATHANIEL	RODRIGUEZ	4/4/2025	635923		3,007.00
	OCTAVIO	CALLEROS	4/4/2025	635876		654.94
	RICARDO	HUERTA	4/4/2025	635903		4,762.86
	ROBERT	MEDINA	4/4/2025	635913		3,391.27
	RODRIGO	VILLARREAL	4/4/2025	635929		4,110.54
	ROMAN	GONZALEZ	4/4/2025	635897		2,631.13
	SERGIO	GONZALEZ	4/4/2025	635898		4,220.90
	VERONICA	TINOCO	4/4/2025	635925		2,678.69
	YOLANDA	CAMPOS	4/4/2025	635879		6,731.20
SHERIFF ANNEX SHIFTA-TEAM2 TOTAL						202,382.99
SHERIFF ANNEX SHIFTB-TEAM2	ALBERTO	FABELA	4/4/2025	636010		6,706.22
	ALEJANDRO	GARDEA	4/4/2025	636013		6,295.63
	ANGEL	ESPARZA	4/4/2025	636009		2,003.47
	ANGEL	RUIZ	4/4/2025	636042		2,920.78
	ARTURO	HERNANDEZ	4/4/2025	636018		7,184.85
	AYLIN	BONILLA CARRASCO	4/4/2025	636002		1,481.65
	BRANDON	CERDA	4/4/2025	636004		2,956.75
	CESAR	OROPEZA	4/4/2025	636030		533.28
	CHARLES	HOYT	4/4/2025	636021		4,214.97
	CRISTHYAN	GUZMAN	4/4/2025	636017		4,799.72
	CRISTIAN	MELENDEZ	4/4/2025	636025		3,363.14
	DAMIAN	GALICIA	4/4/2025	636012		2,542.70
	DANIEL	BACA CARLOS	4/4/2025	636000		2,675.94
	DAVID	CHAPMAN	4/4/2025	636005		6,821.70
	EDGAR	VILLARREAL	4/4/2025	636054		2,913.43
	EDLIN	DELGADO	4/4/2025	636008		4,473.26
	EDWARD	MENDOZA	4/4/2025	636026		5,226.93
	ERIC	ORTIZ	4/4/2025	636031		3,030.40
	ESYUS	SIFUENTES	4/4/2025	636047		2,329.29
	FRANCISCO	RUBIO	4/4/2025	636041		2,876.78
	GERARDO	CORRUJEDO	4/4/2025	636007		2,998.21
	GREGG	ALEXANDER	4/4/2025	635998		2,653.95
	GYNNA	BACA	4/4/2025	635999		2,920.78
	ITZEL	PEDREGON	4/4/2025	636032		2,997.70
	JACOB	VELAZQUEZ	4/4/2025	636051		4,378.35
	JACQUELINE	PENA	4/4/2025	636034		3,442.02
	JAIME	MORENO	4/4/2025	636027		4,726.57
	JOEL	RIVAS	4/4/2025	636038		2,086.57
	JOHN	THOMPSON	4/4/2025	636048		2,154.38
	JONATHAN	MUNOZ	4/4/2025	636029		5,108.05
	JORGE	CARRILLO	4/4/2025	636003		3,352.15
	JOSHUA	REYES	4/4/2025	636037		3,662.04
	JUSTIN	PEDROZA	4/4/2025	636033		3,028.66
	KATELYN	JEAN	4/4/2025	636023		2,431.93
	MANUEL	MORENO	4/4/2025	636028		3,138.47
	MARCO	RUIZ	4/4/2025	636043		2,627.25
	MARIO	CHAVEZ	4/4/2025	636006		2,977.66
	MARIO	SALINAS	4/4/2025	636044		2,920.78
	MEKHI	BAUER	4/4/2025	636001		3,798.75
	MICHAEL	VASQUEZ	4/4/2025	636050		4,458.67
	OSCAR	LUNA	4/4/2025	636024		2,542.70
	OSVALDO	HERNANDEZ	4/4/2025	636019		3,020.95
	PEDRO	QUIRINO	4/4/2025	636036		3,090.05
	ROBERT	PULVER	4/4/2025	636035		2,843.08

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFTB-TEAM2	ROBERT	TORRES	4/4/2025	636049	3,684.75
	ROBERTO	GARZA	4/4/2025	636014	2,992.32
	RUBEN	RODRIGUEZ	4/4/2025	636039	3,728.55
	RUBEN	VELAZQUEZ	4/4/2025	636052	2,775.11
	SALVADOR	GONZALEZ	4/4/2025	636015	7,574.47
	SAVANNAH	GREGORY	4/4/2025	636016	2,926.88
	SEAN	SENCLAIR	4/4/2025	636046	2,616.25
	SERGIO	HERRERA	4/4/2025	636020	2,992.34
	STEPHANIE	FAVELA	4/4/2025	636011	3,696.74
	TONY	RODRIGUEZ	4/4/2025	636040	5,274.32
	VALERIE	SALINAS	4/4/2025	636045	1,604.23
	VANESSA	VILLALBA ANGUIANO	4/4/2025	636053	2,788.10
	VIANCA	ITURRALDE-DURAN	4/4/2025	636022	2,920.78
SHERIFF ANNEX SHIFTB-TEAM2 TOTAL					198,285.45
SHERIFF CID	JEROME	WASHINGTON	4/4/2025	635207	5,333.15
	JONATHAN	SULLIVAN	4/4/2025	635206	4,700.99
	THERESA	ELIAS	4/4/2025	635205	2,033.31
SHERIFF CID TOTAL					12,067.45
SHERIFF CID ANTI SMUGGLING	BENJAMIN	PERALES	4/4/2025	635307	6,225.48
	HUMBERTO	CASAS	4/4/2025	635302	4,767.05
	JAVIER	VARGAS	4/4/2025	635308	4,691.88
	JOEL	GUTIERREZ	4/4/2025	635305	4,765.77
	LOREN	DOMINGUEZ	4/4/2025	635303	3,457.75
	MARTIN	FERNANDEZ	4/4/2025	635304	4,873.36
	ROBERT	JIMENEZ	4/4/2025	635306	4,149.03
SHERIFF CID ANTI SMUGGLING TOTAL					32,930.32
SHERIFF CID CIVIL CLERICAL	BECK	GARCIA	4/4/2025	635247	1,563.06
	CRISTAL	HOLGUIN DOMINGUEZ	4/4/2025	635248	1,455.90
	ELIZABETH	TABARANI	4/4/2025	635250	2,391.48
	JESUS	ELIAS	4/4/2025	635246	5,460.31
	JOSE	ZAVALA	4/4/2025	635251	4,948.87
	STEPHANIE	RONQUILLO	4/4/2025	635249	1,385.76
SHERIFF CID CIVIL CLERICAL TOTAL					17,205.38
SHERIFF CID CIVIL OFFICERS	ALFONSO	ORONA	4/4/2025	635261	5,592.86
	ANGELICA	BECERRA	4/4/2025	635252	4,877.92
	CESAR	RODRIGUEZ	4/4/2025	635263	3,942.69
	FERNANDO	MUNOZ	4/4/2025	635260	4,435.05
	GERARDO	PINA	4/4/2025	635262	4,369.04
	JAVIER	JIMENEZ	4/4/2025	635257	3,949.61
	JOE	RODRIGUEZ	4/4/2025	635264	6,689.55
	JOHNATHAN	LEVY	4/4/2025	635258	3,371.08
	KEVIN	VILLANUEVA	4/4/2025	635266	2,526.75
	LINDA	HOUSE	4/4/2025	635256	1,688.66
	LORENZO	ESCONDON	4/4/2025	635255	4,586.66
	LUIS	SILVA	4/4/2025	635265	5,618.49
	MARC	CHAVEZ	4/4/2025	635253	3,570.54
	MARIO	CORREA	4/4/2025	635254	5,015.97
	PEDRO	MARRERO	4/4/2025	635259	3,938.08
SHERIFF CID CIVIL OFFICERS TOTAL					64,172.95
SHERIFF CID CREFS	ALYSSA	TERRAZAS	4/4/2025	635232	1,420.39
	FREDERICK	VOGLEWEDE	4/4/2025	635233	1,385.76
	GLENN	CANONIZADO	4/4/2025	635228	2,008.51
	KLARYSSA	GARCIA	4/4/2025	635229	1,455.90
	LAURA	TAVAREZ	4/4/2025	635231	1,455.91
	MIRELLA	GUERRERO	4/4/2025	635230	1,455.90
	PATRICIA	WALLACE	4/4/2025	635234	1,773.88
	SONYA	WILKES	4/4/2025	635235	2,220.72
SHERIFF CID CREFS TOTAL					13,176.97
SHERIFF CID CRIME SCENE UNIT	ASHLEY	ROSILES	4/4/2025	635243	2,988.44
	CARLOS	CERVANTES	4/4/2025	635237	2,911.58
	DEZIRAE	CARRILLO	4/4/2025	635236	2,201.71
	JAZMIN	WILES	4/4/2025	635245	3,071.36
	KARLA	OLIVAS	4/4/2025	635241	1,935.33
	KARLA	SANTANA	4/4/2025	635244	2,403.13
	RICHARD	PRYOR	4/4/2025	635242	3,142.15
	SAMUEL	MAGALLANES	4/4/2025	635239	5,471.40
	SARAH	IRELAND	4/4/2025	635238	2,033.31
	THEA	NAVARRO	4/4/2025	635240	2,524.40
SHERIFF CID CRIME SCENE UNIT TOTAL					28,682.81
SHERIFF CID CRIME VICTIMS	GLADYS	CARMONA	4/4/2025	635267	2,987.99
	JESSICA	FELIX	4/4/2025	635268	1,081.64
	MARIANA	VEGA	4/4/2025	635269	2,508.75
SHERIFF CID CRIME VICTIMS TOTAL					6,578.38
SHERIFF CID HIDTA ENTERPRISE	CAROL	SANCHEZ	4/4/2025	635301	2,163.29
	RICARDO	PERALES	4/4/2025	635300	5,639.67
SHERIFF CID HIDTA ENTERPRISE TOTAL					7,802.96
SHERIFF CID INVEST SUPPORT CTR	PEDRO	PALACIOS	4/4/2025	635315	4,809.30
SHERIFF CID INVEST SUPPORT CTR TOTAL					4,809.30
SHERIFF CID MAJOR CRIMES UNIT	ANGEL	CORDERO	4/4/2025	635216	4,469.94
	CARLOS	BASTARDO	4/4/2025	635215	4,541.33
	CARLOS	MUNOZ	4/4/2025	635221	4,291.46
	CESAR	PAREDES	4/4/2025	635226	5,685.75
	CLAUDETTE	ORTEGA	4/4/2025	635225	1,948.20

EMPLOYEE CHECK AND ADVICE REPORT					
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SHERIFF CID MAJOR CRIMES UNIT	JAMES	NANCE	4/4/2025	635222	4,886.57
	JOMARI	ROMERO	4/4/2025	635227	2,567.96
	JORGE	ANDRADE	4/4/2025	635214	5,898.20
	JOSE	GONZALEZ	4/4/2025	635218	3,151.82
	JUAN	GARCIA	4/4/2025	635217	5,335.13
	JUAN	ORDONEZ	4/4/2025	635224	4,122.95
	MELENA	NAVA	4/4/2025	635223	3,916.08
	MOISES	GUTIERREZ	4/4/2025	635219	5,604.48
	OMAR	MENDEZ	4/4/2025	635220	3,076.07
SHERIFF CID MAJOR CRIMES UNIT TOTAL					59,495.94
SHERIFF CID MULTI AGENCY	ERIC	OROZCO	4/4/2025	635311	4,576.68
	FELIPE	RAMOS	4/4/2025	635314	4,594.70
	JOSEFINA	RAMIREZ	4/4/2025	635312	4,431.81
	MARIO	AVILA	4/4/2025	635309	3,738.15
	OBED	NAVARRETE	4/4/2025	635310	3,894.24
	RUBEN	RAMIREZ	4/4/2025	635313	4,016.35
SHERIFF CID MULTI AGENCY TOTAL					25,251.93
SHERIFF CID NARCOTICS	ADALBERTO	SEPULVEDA	4/4/2025	635299	3,616.31
	CESAR	DOMINGUEZ	4/4/2025	635291	5,090.89
	CRYSTAL	NESBITT	4/4/2025	635298	4,028.89
	DANIEL	DOMINGUEZ	4/4/2025	635292	4,932.94
	DEBORAH	CANDIA	4/4/2025	635289	2,677.63
	EDMUNDO	MACHADO	4/4/2025	635294	4,414.25
	FERNANDO	GARCIA	4/4/2025	635293	5,748.86
	HECTOR	ARRIETA	4/4/2025	635288	2,602.11
	ISRAEL	MORENO	4/4/2025	635296	3,661.37
	JOSE	DE LA O	4/4/2025	635290	4,884.42
	OMAR	MONTOYA	4/4/2025	635295	5,246.51
	REYMUNDO	MUNOZ	4/4/2025	635297	5,418.37
	RUDY	AGUILAR	4/4/2025	635287	3,625.33
SHERIFF CID NARCOTICS TOTAL					55,947.88
SHERIFF CID PRPY EVD ABNDND ML	BRIANNA	LOZANO	4/4/2025	635211	1,843.55
	DAVID	LANE	4/4/2025	635210	1,688.92
	JAUQUELINE	PRYOR	4/4/2025	635213	2,844.44
	JASMINE	CARACOSA	4/4/2025	635208	1,607.54
	KENIA	DE LA ROSA	4/4/2025	635209	1,688.92
	MARIA	MONCADA	4/4/2025	635212	1,997.20
SHERIFF CID PRPY EVD ABNDND ML TOTAL					11,670.57
SHERIFF CID WARRANTS	ALAN	PARDO	4/4/2025	635283	2,990.08
	ANA	MARTINEZ	4/4/2025	635277	2,177.83
	ANTHONY	JACKSON	4/4/2025	635275	4,849.90
	BRENDA	HERNANDEZ	4/4/2025	635273	1,936.39
	CESAR	RODRIGUEZ	4/4/2025	635285	1,668.32
	CLAUDIA	MADRID	4/4/2025	635276	1,492.30
	DANIEL	HOLGUIN	4/4/2025	635274	3,595.00
	ERICK	TORRES	4/4/2025	635286	3,216.26
	GERARDO	PROCOPIO	4/4/2025	635284	4,099.89
	GUILLERMO	CHAVEZ	4/4/2025	635272	2,906.70
	ISMAEL	MORENO	4/4/2025	635282	3,165.76
	JESSE	ANCHONDO	4/4/2025	635271	4,485.96
	JESSICA	ALVAREZ	4/4/2025	635270	2,191.82
	JULIANA	MENDOZA	4/4/2025	635280	2,454.61
	JUSTIN	MINKS	4/4/2025	635281	1,385.75
	MATTHEW	MENA	4/4/2025	635279	3,820.17
	MIGUEL	MATA	4/4/2025	635278	2,838.48
SHERIFF CID WARRANTS TOTAL					49,275.22
SHERIFF DETENTION ADMIN	ANNA	MADRID	4/4/2025	635512	2,033.31
	DONNA	ELIZONDO	4/4/2025	635511	5,459.55
SHERIFF DETENTION ADMIN TOTAL					7,492.86
SHERIFF DETENTION OPERATIONS	ALEXIS	DOMINGUEZ	4/4/2025	635519	1,369.21
	CARLOS	MARTINEZ	4/4/2025	635537	3,260.54
	CESAR	QUINONEZ	4/4/2025	635545	3,855.53
	CHRISTOPHER	REZA	4/4/2025	635549	746.26
	CLARA	LOCKE	4/4/2025	635534	1,818.23
	CYNTHIA	ROBLES	4/4/2025	635550	1,529.85
	DANIEL	SANCHEZ	4/4/2025	635556	3,749.74
	DAVID	SANCHEZ	4/4/2025	635557	3,212.26
	ELVIA	RAMOS	4/4/2025	635547	4,047.71
	ENRIQUE	DURAN	4/4/2025	635520	3,340.62
	ISAAC	HERNANDEZ	4/4/2025	635528	3,893.15
	ISMAEL	ESTRADA	4/4/2025	635524	3,340.62
	ISRAEL	RUBIO	4/4/2025	635553	3,218.72
	JACQUELYNE	DURON	4/4/2025	635521	2,416.12
	JAMES	NANCE	4/4/2025	635542	4,745.84
	JASMIN	AVILA	4/4/2025	635515	4,047.71
	JESUS	ARGUELLES	4/4/2025	635514	4,754.00
	JORGE	RATLIFF	4/4/2025	635548	2,931.61
	JOSE	ESPARZA	4/4/2025	635522	3,922.93
	KATHRINE	HIEATT	4/4/2025	635530	2,931.64
	KRYSTLE	BOWSER	4/4/2025	635516	1,567.85
	LAURA	GREER	4/4/2025	635527	2,007.59
	MANUEL	LIZALDE	4/4/2025	635533	3,584.36
	MAURICIO	GARDEA	4/4/2025	635525	3,340.62

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION OPERATIONS	MAYRA	PERALES	4/4/2025	635544	2,690.80
	MERCED	SALGADO	4/4/2025	635555	3,340.62
	MIGUEL	HERNANDEZ	4/4/2025	635529	4,032.99
	MONICA	DAVILA	4/4/2025	635518	3,340.62
	MYRNA	RODRIGUEZ	4/4/2025	635551	3,340.62
	NANCY	MEDINA	4/4/2025	635539	2,007.60
	NORA	ISAAC	4/4/2025	635531	1,455.90
	PAOLA	MERGIL	4/4/2025	635541	2,174.13
	PEDRO	RAMIREZ	4/4/2025	635546	5,836.20
	RAUL	PEARSON	4/4/2025	635543	3,340.62
	ROBERT	LAZCANO	4/4/2025	635532	4,282.39
	ROBERTO	MADRID	4/4/2025	635535	4,732.17
	ROBERTO	MELENDEZ	4/4/2025	635540	3,340.62
	ROBERTO	ROSALLES	4/4/2025	635552	4,050.18
	RUBEN	SERNA	4/4/2025	635559	2,891.82
	STEPHANIE	GONZALEZ	4/4/2025	635526	2,188.23
	STEPHEN	CHAVEZ	4/4/2025	635517	4,133.53
	TAMARA	SALAS	4/4/2025	635554	1,711.51
	TERESA	MARTINEZ	4/4/2025	635538	1,529.84
	VICENTE	SEGOVIANO	4/4/2025	635558	3,427.18
	VICTORIA	VARGAS	4/4/2025	635560	1,455.90
	XAVIER	ESTALA	4/4/2025	635523	2,900.27
	YVETTE	AGUIRRE	4/4/2025	635513	2,246.08
	ZORAIDA	MAGALLANES	4/4/2025	635536	3,098.97
SHERIFF DETENTION OPERATIONS TOTAL					147,181.50
SHERIFF DETENTION SHIFTA-TEAM1	ABIGAIL	ENRIQUEZ	4/4/2025	635574	1,531.29
	ADALBERTO	GAXIOLA	4/4/2025	635578	3,363.75
	ALAN	GONZALEZ	4/4/2025	635580	3,245.36
	ALEXA	ARZAGA	4/4/2025	635565	2,963.15
	ALEXA	HOLGUIN	4/4/2025	635585	2,869.45
	ALFONSO	NEVAREZ	4/4/2025	635592	2,715.07
	ALFREDO	CARDENAS	4/4/2025	635566	5,261.58
	ALICIA	CASTRO	4/4/2025	635568	2,560.21
	ANDRES	ARCINIAGA	4/4/2025	635564	4,176.97
	ANGEL	CARO	4/4/2025	635567	3,121.91
	ANTHONY	WALKER	4/4/2025	635607	4,566.69
	BRANDON	GOMEZ	4/4/2025	635579	2,692.36
	CARLOS	COTA	4/4/2025	635571	3,679.00
	DANIEL	MARTINEZ	4/4/2025	635591	3,315.41
	DANIEL	TORRES	4/4/2025	635603	2,876.78
	DANIELE	RAEL	4/4/2025	635596	3,340.62
	DAVID	ULLOA	4/4/2025	635604	3,324.15
	EDUARDO	GALINDO	4/4/2025	635576	2,651.38
	ERIC	ZAVALA	4/4/2025	635608	3,427.99
	FABIAN	HUERTA	4/4/2025	635586	3,165.59
	FELIPE	VALLE	4/4/2025	635605	3,473.58
	HILDA	CASTRO	4/4/2025	635569	4,054.72
	HUGO	MACIAS LOPEZ	4/4/2025	635588	4,359.67
	IRMA	MARIN	4/4/2025	635590	4,709.43
	ISMAEL	SILVA	4/4/2025	635600	3,230.61
	JAVIER	GONZALEZ	4/4/2025	635581	7,022.93
	JESUS	ELIZALDE	4/4/2025	635573	3,650.65
	JOSE	MALAGON	4/4/2025	635589	2,429.04
	JOSE	PACHECO	4/4/2025	635593	5,177.50
	JOSE	SALAZAR	4/4/2025	635599	3,284.66
	JOSEPH	ANAYA	4/4/2025	635563	2,993.13
	JOSHUA	GRAJEDA	4/4/2025	635583	3,007.69
	KARLOZ	RODRIGUEZ	4/4/2025	635598	4,054.72
	LEILA	GARCIA	4/4/2025	635577	4,136.49
	MEGHAN	SILVA	4/4/2025	635601	1,608.46
	OMAR	CRUZ	4/4/2025	635572	2,562.96
	OSCAR	FLORES	4/4/2025	635575	3,886.53
	RAPHAEL	PORRAS	4/4/2025	635595	2,640.30
	RAY	JIMENEZ	4/4/2025	635587	2,940.99
	RICHARD	GRECO	4/4/2025	635584	4,736.68
	ROSA	TERRAZAS	4/4/2025	635602	2,958.27
	ROXANA	RAMIREZ	4/4/2025	635597	2,053.57
	SAMUEL	ALVARADO	4/4/2025	635561	3,406.95
	STEPHANIE	AMERENA	4/4/2025	635562	2,987.67
	STEVEN	CHALAMBAGA	4/4/2025	635570	2,513.37
	SURACY	GONZALEZ	4/4/2025	635582	3,633.36
	SYDNEY	WADE-JONES	4/4/2025	635606	2,946.37
	UBALDO	PEREZ	4/4/2025	635594	3,299.02
SHERIFF DETENTION SHIFTA-TEAM1 TOTAL					162,608.03
SHERIFF DETENTION SHIFTA-TEAM2	AIDA	IBARRA	4/4/2025	635632	4,754.00
	ALAN	CEBALLOS	4/4/2025	635619	2,862.11
	ANAKAREN	LUJAN	4/4/2025	635636	3,426.78
	ANDRES	ALFARO	4/4/2025	635609	2,003.48
	ASHLEY	JUAREZ	4/4/2025	635633	2,862.11
	BRIAN	MARTINEZ GUERRERO	4/4/2025	635637	2,003.47
	CAMILA	CONTRERAS	4/4/2025	635621	3,757.63
	CRISTAL	CARRILLO	4/4/2025	635616	3,584.70
	CRISTOBAL	CASAS	4/4/2025	635617	3,007.00

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
SHERIFF DETENTION SHIFTA-TEAM2	CRYSTAL	KHAN HERNANDEZ	4/4/2025	635634		2,933.66
	DANIEL	CORTINA	4/4/2025	635624		3,291.43
	DAVID	SENCLAIR	4/4/2025	635651		3,182.43
	DIEGO	CARDONA	4/4/2025	635614		2,887.33
	DIEGO	RAMOS	4/4/2025	635646		2,432.80
	EDGAR	OGAZ	4/4/2025	635642		2,599.23
	EDUARDO	TARANGO	4/4/2025	635652		8,058.17
	ESTELLA	GARCIA	4/4/2025	635627		5,459.73
	FRANCESCA	CORTES	4/4/2025	635622		3,000.90
	GABRIEL	BUSTAMANTE	4/4/2025	635613		2,174.13
	HECTOR	PAIZ	4/4/2025	635644		2,493.62
	HECTOR	RODRIGUEZ	4/4/2025	635648		6,165.05
	HIRAM	CASTANON	4/4/2025	635618		2,261.37
	ISAAC	CHAVEZ	4/4/2025	635620		2,584.84
	ISIAH	ROSALES	4/4/2025	635649		2,053.57
	JACOB	BILLSTONE	4/4/2025	635611		4,106.71
	JAMES	MCLEMORE	4/4/2025	635638		3,458.70
	JOSE	GALLARDO	4/4/2025	635626		4,307.60
	JOSEPH	MEDINA	4/4/2025	635640		4,631.77
	JUAN	GUILLEN	4/4/2025	635630		2,575.90
	LUIS	BONILLA	4/4/2025	635612		2,862.11
	LUIS	GARCIA	4/4/2025	635628		5,315.26
	MARCO	HERNANDEZ	4/4/2025	635631		5,041.01
	MATTHEW	RANDAZZO	4/4/2025	635647		2,053.56
	NESTOR	ARRIETA	4/4/2025	635610		1,524.32
	NIKKI	MCTAGUE	4/4/2025	635639		2,122.80
	PAUL	FLORES	4/4/2025	635625		2,959.32
	RAYMUNDO	TERRAZAS	4/4/2025	635653		2,104.90
	ROBERTO	GARCIA	4/4/2025	635629		4,079.30
	ROMAN	RUBIO	4/4/2025	635650		3,054.93
	SAMMY	CARDOZ	4/4/2025	635615		3,232.11
	STEVEN	RAMIREZ PEDROZA	4/4/2025	635645		2,786.99
	VICTOR	CORTES	4/4/2025	635623		2,862.11
	VICTOR	LICON	4/4/2025	635635		2,506.35
	VICTOR	ORTIZ	4/4/2025	635643		4,428.22
	YVONNE	MORENO	4/4/2025	635641		1,601.50
SHERIFF DETENTION SHIFTA-TEAM2 TOTAL						147,455.01
SHERIFF DETENTION SHIFTB-TEAM1	ADAM	VASQUEZ	4/4/2025	635698		3,122.08
	ADRIAN	LEGARRETA	4/4/2025	635669		2,049.68
	ALBERTO	GARCIA	4/4/2025	635660		4,164.48
	ALEC	BARBOUR	4/4/2025	635655		2,073.37
	ALEXANDRA	ROSAS	4/4/2025	635692		2,184.78
	ANDREW	MARQUEZ	4/4/2025	635670		4,829.17
	ANDREW	POCASANGRE	4/4/2025	635684		2,099.76
	ANTHONY	ORTIZ	4/4/2025	635680		2,633.90
	BULMARO	ZAMUDIO	4/4/2025	635702		4,334.58
	CARLA	RIVERA NUNEZ	4/4/2025	635688		2,722.64
	CHRISTOPHER	HINOJOS	4/4/2025	635665		2,550.48
	CYNTHIA	MUNOZ	4/4/2025	635677		4,513.94
	DANIEL	PEREZ	4/4/2025	635682		3,490.67
	DEVIN	LEE	4/4/2025	635668		3,895.04
	DEYANIDA	NAJERA	4/4/2025	635678		3,369.72
	ELIODORO	MARTINEZ	4/4/2025	635671		1,650.26
	ERIK	TOYOSIMA	4/4/2025	635697		7,996.51
	ERIKA	CHAVIRA	4/4/2025	635658		4,555.63
	FERNIE	OLVERA	4/4/2025	635679		2,226.80
	GABRIELA	GARCIA	4/4/2025	635661		3,434.59
	HILDA	MORENO	4/4/2025	635675		4,883.03
	JACQUELINE	ROBLEDO	4/4/2025	635689		2,376.78
	JAIME	GARCIA	4/4/2025	635662		2,099.76
	JESSICA	MARTINEZ	4/4/2025	635672		2,099.76
	JEZABELLE	WALDON	4/4/2025	635701		2,386.53
	JIMMY	RAMIREZ	4/4/2025	635686		2,876.78
	JONATHAN	JIMENEZ DE LA CUESTA	4/4/2025	635666		3,159.22
	JORGE	GARCIA	4/4/2025	635663		3,442.03
	JORGE	MUNIZ	4/4/2025	635676		2,240.75
	JORGE	RODRIGUEZ	4/4/2025	635690		3,057.95
	KIMBERLY	CANO	4/4/2025	635656		2,227.25
	LETICIA	ROMERO	4/4/2025	635691		2,549.87
	LUIS	DEL REAL	4/4/2025	635659		2,049.68
	LUIS	SAMANIEGO	4/4/2025	635694		2,255.61
	LUIS	SANCHEZ	4/4/2025	635695		2,049.68
	MANUEL	MARTINEZ	4/4/2025	635673		4,884.56
	MARK	PRADO	4/4/2025	635685		2,233.24
	MARYANN	LARA	4/4/2025	635667		2,263.04
	MAXIMO	GOMEZ	4/4/2025	635664		2,917.77
	MICHAEL	VILLA	4/4/2025	635700		3,309.40
	MIGUEL	RUBIO	4/4/2025	635693		3,041.79
	MOISES	PEREZ	4/4/2025	635683		3,826.14
	ORLANDO	VIGUERIA	4/4/2025	635699		3,165.47
	PABLO	MENDEZ GONZALEZ	4/4/2025	635674		2,933.27
	RAMONA	RIVERA	4/4/2025	635687		1,643.61
	RICARDO	AGUILAR	4/4/2025	635654		3,507.69

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFTB-TEAM1	ROLANDO	CASTRO	4/4/2025	635657	4,128.33
	RYAN	SOTO	4/4/2025	635696	2,115.67
	VICTOR	PALACIOS	4/4/2025	635681	2,095.83
SHERIFF DETENTION SHIFTB-TEAM1 TOTAL					149,718.57
SHERIFF DETENTION SHIFTB-TEAM2	ALAN	SARABIA	4/4/2025	635740	2,377.73
	ALONSO	GARCIA	4/4/2025	635715	3,451.02
	ANDREW	ZUNIGA	4/4/2025	635752	2,542.70
	ARMANDO	LOPEZ	4/4/2025	635723	3,367.02
	ASHLEY	ARELLANO	4/4/2025	635705	2,144.50
	CARLOS	IBARRA	4/4/2025	635720	2,579.58
	CELESTE	ALVARADO	4/4/2025	635703	2,594.91
	CELIAR	CHAVEZ	4/4/2025	635709	5,268.15
	CRYSTAL	RAMIREZ	4/4/2025	635732	2,489.93
	DANIELLE	RICHIE	4/4/2025	635733	3,005.93
	DAVID	VASQUEZ	4/4/2025	635746	5,541.51
	DAVID	VIJIL	4/4/2025	635749	3,688.39
	DENISE	GARCIA	4/4/2025	635716	2,661.68
	EDGAR	PARRA	4/4/2025	635731	2,567.10
	EMILIO	FONG	4/4/2025	635714	3,342.36
	ERICA	TOVAR	4/4/2025	635743	2,353.82
	EVA	VERDUSCO	4/4/2025	635748	1,643.30
	EVIN	SALIDO	4/4/2025	635736	3,296.88
	FABIOLA	RIOS MARQUEZ	4/4/2025	635734	5,260.15
	GABRIEL	SALIDO	4/4/2025	635737	2,992.32
	GEORGE	ARISPE	4/4/2025	635706	3,478.01
	HARVEY	VARGAS	4/4/2025	635745	2,267.54
	HEATHER	MARTINEZ	4/4/2025	635725	3,948.74
	HEBER	TERRAZAS	4/4/2025	635742	2,920.78
	JACOB	SOTO	4/4/2025	635741	3,344.50
	JACOB	VALADEZ	4/4/2025	635744	2,023.27
	JAVIER	DIAZ	4/4/2025	635712	2,529.61
	JESSE	LEYVA	4/4/2025	635721	3,660.58
	JESUS	NAVA	4/4/2025	635729	3,430.23
	JONATHAN	SANCHEZ	4/4/2025	635738	3,291.43
	JOSE	CORONEL	4/4/2025	635711	3,895.13
	JOSE	MENDIZABAL	4/4/2025	635726	3,129.35
	JOSUE	MERCEDES	4/4/2025	635727	4,084.20
	JUAN	LOPEZ	4/4/2025	635724	2,915.63
	JUAN	SANDOVAL	4/4/2025	635739	3,372.79
	JULIO	ZAPIEN	4/4/2025	635751	2,739.56
	LESLY	PANTOJA	4/4/2025	635730	2,481.88
	LIZETH	AMBRIZ-PEREZ	4/4/2025	635704	3,380.22
	LUIS	FLORES	4/4/2025	635713	4,157.75
	MARCOS	GARCIA	4/4/2025	635717	2,997.70
	MARGARITA	CHAVEZ	4/4/2025	635710	2,819.50
	MIA	MOLINAR	4/4/2025	635728	3,169.75
	MINERVA	GUTIERREZ	4/4/2025	635719	2,824.48
	OMAR	VILLA	4/4/2025	635750	2,831.57
	OSCAR	LIZAOLA	4/4/2025	635722	2,877.19
	RUBEN	GARCIA	4/4/2025	635718	2,043.08
	SAUL	RODRIGUEZ	4/4/2025	635735	2,741.33
	SONIA	BARBA	4/4/2025	635707	1,583.44
	STEPHANIE	VAZQUEZ	4/4/2025	635747	2,162.40
	YASON	BETANCURT	4/4/2025	635708	3,057.19
SHERIFF DETENTION SHIFTB-TEAM2 TOTAL					153,327.81
SHERIFF JAIL ADMIN	SAM	FARAONE	4/4/2025	636055	3,466.74
SHERIFF JAIL ADMIN TOTAL					3,466.74
SHERIFF JAIL IN PRG - SPE NEED	ALMA	ANAYA	4/4/2025	636056	3,777.46
	ASHLEY	FERNANDEZ	4/4/2025	636061	2,335.98
	CORINA	GUERRA	4/4/2025	636062	1,459.46
	EDGAR	ESTRADA	4/4/2025	0	3,363.70
	GUILLERMO	RAMIREZ	4/4/2025	636064	3,922.93
	JENNY	BARAJAS	4/4/2025	636058	3,097.43
	JOSHUA	FALCONI	4/4/2025	636060	3,185.34
	JULISSA	VERA	4/4/2025	636067	2,894.84
	LEONEL	SANDOVAL	4/4/2025	636065	5,459.73
	LUIS	BANDA	4/4/2025	636057	3,809.62
	LUIS	VASQUEZ	4/4/2025	636066	3,855.53
	REYMUNDO	BOBADILLA	4/4/2025	636059	2,916.34
	ROSA	MACIAS	4/4/2025	636063	4,347.91
SHERIFF JAIL IN PRG - SPE NEED TOTAL					44,426.27
SHERIFF PATROL ADMIN	CONCEPCION	SANDOVAL	4/4/2025	635316	2,539.32
	JOSE	SORIA	4/4/2025	635317	5,041.05
SHERIFF PATROL ADMIN TOTAL					7,580.37
SHERIFF PATROL CLINT STATION	ALEJANDRO	MADRID	4/4/2025	635465	3,173.61
	ANDREW	MORALES	4/4/2025	635467	4,684.53
	DAVID	DOMINGUEZ	4/4/2025	635462	4,745.81
	GRACIELA	MURILLO	4/4/2025	635468	1,647.22
	OMAR	GONZALEZ	4/4/2025	635463	3,926.54
	RAYMOND	HERNANDEZ	4/4/2025	635464	4,935.02
	ROBERT	PROSPERO	4/4/2025	635469	4,248.40
	RODOLFO	AVALOS-ACEVEDO	4/4/2025	635461	4,421.48
	SAUL	MARTINEZ	4/4/2025	635466	2,630.61

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL CLINT STATION TOTAL					34,413.22
SHERIFF PATROL CLINT STATION A	ALVARO	AVALOS	4/4/2025	635491	3,003.69
	ANGEL	AVALOS	4/4/2025	635492	2,486.41
	ANTHONY	CHAVARRIA	4/4/2025	635494	4,282.42
	CRISTIAN	TARIN	4/4/2025	635501	2,706.52
	DANIEL	LOPEZ	4/4/2025	635497	2,449.20
	DANIEL	MARQUEZ	4/4/2025	635499	4,121.74
	JESUS	BANDA	4/4/2025	635493	2,670.11
	JESUS	GARROCHO	4/4/2025	635496	2,644.28
	JESUS	MAGALLANES	4/4/2025	635498	2,569.54
	LORENZO	MORALES	4/4/2025	635500	2,516.16
	MARISSA	ERNEWAYN-HERRERA	4/4/2025	635495	2,563.05
SHERIFF PATROL CLINT STATION A TOTAL					32,013.12
SHERIFF PATROL CLINT STATION B	ALBERTO	BARRIOS	4/4/2025	635502	10,414.82
	ANDREW	COVARRUBIO	4/4/2025	635504	2,446.88
	BRITTANY	BONILLA	4/4/2025	635503	2,409.15
	DANIEL	RUBIO	4/4/2025	635510	2,620.89
	EDUARDO	RODRIGUEZ	4/4/2025	635509	3,614.41
	JESUS	HERNANDEZ	4/4/2025	635506	3,011.40
	JOEL	HERNANDEZ	4/4/2025	635507	3,200.01
	MISAEI	GARCIA	4/4/2025	635505	3,861.21
	RODOLFO	RICO	4/4/2025	635508	2,465.27
SHERIFF PATROL CLINT STATION B TOTAL					34,044.04
SHERIFF PATROL CLINT STATION C	EARL	WOODS	4/4/2025	635478	2,679.20
	JESUS	GARCIA	4/4/2025	635472	2,546.55
	JOSE	ARELLANO	4/4/2025	635471	2,565.23
	JUSTIN	KELLY	4/4/2025	635474	5,111.42
	MICHAEL	GARCIA	4/4/2025	635473	2,476.20
	MICHAEL	PEREZ	4/4/2025	635475	2,513.44
	MIKE	ACOSTA	4/4/2025	635470	3,097.34
	PRISCILLA	RILLO	4/4/2025	635476	3,558.84
	RANDY	SINGH	4/4/2025	635477	3,263.48
	RICARDO	ZAMORA	4/4/2025	635479	2,540.05
SHERIFF PATROL CLINT STATION C TOTAL					30,351.75
SHERIFF PATROL CLINT STATION D	ARMANDO	CORTEZ	4/4/2025	635483	2,915.85
	ARRON	APODACCA	4/4/2025	635481	2,603.07
	EFRAIN	RENDON	4/4/2025	635490	2,453.48
	MICHAEL	ESTRADA	4/4/2025	635484	2,665.54
	PEDRO	CARRION	4/4/2025	635482	2,346.52
	RAUL	JIMENEZ	4/4/2025	635487	2,929.65
	RICHARD	ACOSTA	4/4/2025	635480	3,106.86
	RUBY	GARZA	4/4/2025	635486	2,526.75
	SAMUEL	MORALES	4/4/2025	635488	2,557.53
	SEBASTIAN	GARCIA	4/4/2025	635485	2,420.53
	SERGIO	PUEBLA	4/4/2025	635489	2,407.32
SHERIFF PATROL CLINT STATION D TOTAL					28,933.10
SHERIFF PATROL MONTANA STATION	ALEXANDER	VALENCIA	4/4/2025	635385	2,904.64
	ARTHUR	LATIMER	4/4/2025	635381	3,971.05
	ARTURO	VALADEZ	4/4/2025	635384	2,549.83
	CLAUDIA	GOMEZ	4/4/2025	635378	4,674.99
	ISELA	GUTIERREZ	4/4/2025	635379	1,492.30
	JORGE	ALVILLAR	4/4/2025	635376	3,942.27
	LUIS	GUZMAN	4/4/2025	635380	3,990.85
	MICHAEL	SAENZ	4/4/2025	635382	3,079.10
	OSCAR	TORRES	4/4/2025	635383	4,925.79
	ROGELIO	ARREOLA	4/4/2025	635377	4,578.99
	SALVADOR	VERGARA	4/4/2025	635386	5,707.16
SHERIFF PATROL MONTANA STATION TOTAL					41,816.97
SHERIFF PATROL MONTANA STATN A	ALBA	CALZADA	4/4/2025	635387	4,459.07
	ALEJANDRO	TERAN	4/4/2025	635396	2,546.76
	ALFREDO	LEON	4/4/2025	635390	4,577.17
	CHRISTOPHER	MEDINA	4/4/2025	635394	3,611.08
	HUGO	DELGADILLO	4/4/2025	635388	2,412.14
	JONATHAN	MARTINEZ	4/4/2025	635393	2,662.43
	LORENA	MAGALLANES	4/4/2025	635392	2,584.43
	MICHELLE	RAMIREZ	4/4/2025	635395	2,544.25
	ROBERTO	LOZANO	4/4/2025	635391	2,883.75
	SAMANTHA	ESCAMILLA	4/4/2025	635389	3,055.39
SHERIFF PATROL MONTANA STATN A TOTAL					31,336.47
SHERIFF PATROL MONTANA STATN B	ALBERTO	VALDEZ	4/4/2025	635405	2,513.21
	CARLOS	ACOSTA	4/4/2025	635397	2,727.44
	CHRISTIAN	SALAS	4/4/2025	635404	3,128.74
	DEVIN	GONZALES	4/4/2025	635400	2,614.94
	EDGAR	VALENZUELA	4/4/2025	635406	4,019.48
	GERMAN	LOPEZ	4/4/2025	635402	2,699.82
	JULIO	PARRA	4/4/2025	635403	2,555.31
	MARK	CAMPOS	4/4/2025	635399	2,607.50
	MOISES	BUSTILLOS-PEREZ	4/4/2025	635398	2,686.42
	NATHANIEL	HUANACO	4/4/2025	635401	2,339.92
SHERIFF PATROL MONTANA STATN B TOTAL					27,892.78
SHERIFF PATROL MONTANA STATN C	AARON	SALDIVAR	4/4/2025	635415	2,535.97
	ADRIAN	GONZALES	4/4/2025	635412	4,827.14
	CLAUDIA	DE LARA	4/4/2025	635411	2,691.66

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL MONTANA STATN C	DANIEL	CARDENAS	4/4/2025	635408	2,569.54
	DANIELLA	ALVARADO	4/4/2025	635407	2,648.03
	EDUARDO	CHAVIRA	4/4/2025	635409	2,568.55
	JAFET	PEREZ CASTILLO	4/4/2025	635414	2,585.01
	MARCUS	SARABIA	4/4/2025	635416	2,879.80
	MOISES	TENA	4/4/2025	635417	2,726.22
	SAMANTHA	LECHUGA	4/4/2025	635413	2,638.67
	SAMUEL	DE LA RIVA	4/4/2025	635410	3,061.66
SHERIFF PATROL MONTANA STATN C TOTAL					31,732.25
SHERIFF PATROL MONTANA STATN D	ALFREDO	RAMIREZ	4/4/2025	635425	2,736.66
	ANDRES	HERNANDEZ	4/4/2025	635420	3,129.85
	ANDREW	ORTEGA	4/4/2025	635424	2,346.52
	CRISTIAN	LUNA	4/4/2025	635422	2,534.72
	EDUARDO	GUTIERREZ	4/4/2025	635419	4,872.14
	EFREN	HERNANDEZ	4/4/2025	635421	2,492.90
	JEFFERSON	CARROLL	4/4/2025	635418	2,901.83
	JOSHUA	SEGURA	4/4/2025	635427	2,974.11
	SIXTO	SAPIEN	4/4/2025	635426	3,113.70
	TRISTAN	NADOLNY	4/4/2025	635423	2,529.97
SHERIFF PATROL MONTANA STATN D TOTAL					29,632.40
SHERIFF PATROL SCHOOL RES OFF	ADRIAN	REZA	4/4/2025	635355	3,063.55
	ALBERTO	OROZCO	4/4/2025	635353	4,021.15
	CLAUDIA	SOLIS	4/4/2025	635359	2,854.35
	CYNTHIA	SOLANO	4/4/2025	635358	3,741.78
	DANIEL	FIERRO	4/4/2025	635345	2,933.82
	DANIEL	TARANGO	4/4/2025	635360	2,526.75
	DAVID	GARCIA	4/4/2025	635347	3,153.24
	ELIZABETH	SALINAS	4/4/2025	635357	2,638.21
	ERIC	BUGARINI	4/4/2025	635342	2,653.68
	FABIAN	ROMERO	4/4/2025	635356	3,248.48
	GEORGE	ESCUDERO	4/4/2025	635344	2,659.52
	IVAN	MOTA	4/4/2025	635352	2,727.44
	JESUS	ACUNA	4/4/2025	635340	4,091.88
	JORGE	TORRES	4/4/2025	635362	2,800.36
	JOSHUA	AZPEITIA	4/4/2025	635341	3,949.62
	JUAN	MENDEZ	4/4/2025	635350	4,340.43
	JUN	KOO	4/4/2025	635349	2,605.22
	MELISSA	MOLINA	4/4/2025	635351	2,592.06
	NOHELY	TELLES	4/4/2025	635361	2,808.95
	RAMON	GALAVIZ	4/4/2025	635346	3,940.38
	RICHARD	ORTEGA	4/4/2025	635354	4,043.22
	ROBERT	GAULDIN	4/4/2025	635348	3,915.00
	VINCENT	DELGADILLO	4/4/2025	635343	2,906.58
SHERIFF PATROL SCHOOL RES OFF TOTAL					74,215.67
SHERIFF PATROL SPEC OPERATIONS	ABEL	MORALES	4/4/2025	635323	5,018.10
	ADRIANA	MUNOZ	4/4/2025	635324	3,002.14
	GABRIEL	GAMINO	4/4/2025	635322	4,013.20
	JUAN	SOTO	4/4/2025	635327	3,705.83
	PAUL	SORIA	4/4/2025	635326	4,935.02
	ROSEMARY	RUBIO	4/4/2025	635325	2,217.36
SHERIFF PATROL SPEC OPERATIONS TOTAL					22,891.65
SHERIFF PATROL TARG RESPN UNIT	AARON	NEVAREZ	4/4/2025	635372	4,999.07
	ALBERTO	BUENO	4/4/2025	635365	2,727.45
	ANDREW	BLACKARD	4/4/2025	635364	7,105.10
	DANIEL	LOZA	4/4/2025	635370	3,690.17
	JAMIE	MORALES	4/4/2025	635371	2,653.68
	JAVIER	ARROYOS	4/4/2025	635363	3,082.98
	JAVIER	PEDROZA	4/4/2025	635373	2,796.67
	JOSE	LERMA	4/4/2025	635369	3,552.08
	MICHAEL	HANNA	4/4/2025	635367	3,156.84
	OSCAR	JUAREZ	4/4/2025	635368	2,842.82
	SERGIO	CORTEZ	4/4/2025	635366	2,952.91
	STEPHEN	SNYDER	4/4/2025	635375	3,220.18
	VANESSA	RAMIREZ	4/4/2025	635374	1,368.64
SHERIFF PATROL TARG RESPN UNIT TOTAL					44,148.59
SHERIFF PATROL TRAFFIC	AARON	MACIAS	4/4/2025	635332	3,758.04
	ALEJANDRO	HINOJOS	4/4/2025	635330	2,988.78
	ALEJANDRO	LUNA-RAMIREZ	4/4/2025	635331	3,495.06
	CHRIS	RILLO	4/4/2025	635339	5,045.17
	EDGAR	AGUILAR	4/4/2025	635328	2,992.96
	EDGAR	RAYGOZA	4/4/2025	635337	2,706.36
	FERNANDO	MEDINA	4/4/2025	635334	3,891.93
	JORGE	MAYORGA	4/4/2025	635333	2,766.12
	JOSE	MELERO	4/4/2025	635335	4,258.61
	MANUEL	REYES	4/4/2025	635338	3,308.47
	MICHAEL	CARRASCO	4/4/2025	635329	4,134.86
	RAUL	RAMOS	4/4/2025	635336	2,728.16
SHERIFF PATROL TRAFFIC TOTAL					42,074.52
SHERIFF PATROL UMC	BENJAMIN	MARTINEZ	4/4/2025	635319	3,084.03
	DANIEL	AGUILAR	4/4/2025	635318	2,996.34
	JESUS	RENTERIA	4/4/2025	635321	2,915.57
	SCOTT	MOOMAU	4/4/2025	635320	3,875.77
SHERIFF PATROL UMC TOTAL					12,871.71

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS	
SHERIFF PATROL VINTON STATION	ADRIANA	GUERRERO	4/4/2025	635429	1,420.39	
	DAVID	HERNANDEZ	4/4/2025	635430	4,128.81	
	JUAN	IBARRA	4/4/2025	635431	4,388.21	
	RICHARD	GARDEA	4/4/2025	635428	4,258.48	
SHERIFF PATROL VINTON STATION TOTAL					14,195.89	
SHERIFF PATROL VINTON STATN A	DARIO	GARCIA	4/4/2025	635434	2,827.71	
	ENRIQUE	ROMERO	4/4/2025	635439	2,997.82	
	GERARDO	MUNOZ	4/4/2025	635436	2,797.49	
	ISMAEL	CHAVEZ	4/4/2025	635432	2,509.56	
	JAVIER	HAIRSTON	4/4/2025	635435	3,959.52	
	OSCAR	RANGEL	4/4/2025	635437	4,196.96	
	RICARDO	RIVERA	4/4/2025	635438	3,805.17	
	STEVEN	ESCARSEGA	4/4/2025	635433	4,081.37	
SHERIFF PATROL VINTON STATN A TOTAL					27,175.60	
SHERIFF PATROL VINTON STATN B	ADRIAN	LOPEZ	4/4/2025	635445	2,400.73	
	DANIEL	GUERRERO	4/4/2025	635444	4,032.92	
	FRANCISCO	DELGADO	4/4/2025	635442	3,169.77	
	JAIME	CHACON	4/4/2025	635441	2,933.77	
	MANUEL	CARO	4/4/2025	635440	2,549.83	
	MICHAEL	ESPARZA	4/4/2025	635443	2,762.79	
	THOMAS	PHILLIPS	4/4/2025	635446	2,506.93	
SHERIFF PATROL VINTON STATN B TOTAL					20,356.74	
SHERIFF PATROL VINTON STATN C	ANDREAS	PETER	4/4/2025	635450	2,760.69	
	ANDREW	NEVERKOVEC	4/4/2025	635449	5,518.28	
	EFREN	MARTINEZ	4/4/2025	635448	2,615.14	
	GABRIELA	ALVARADO	4/4/2025	635447	2,831.98	
	JANDRICK	VIGIL	4/4/2025	635453	2,509.56	
	JOSHUA	VELARDE	4/4/2025	635452	2,463.55	
	OSCAR	RUIZ	4/4/2025	635451	2,532.23	
SHERIFF PATROL VINTON STATN C TOTAL					21,231.43	
SHERIFF PATROL VINTON STATN D	CARLOS	OCHOA	4/4/2025	635458	3,058.40	
	FRANCISCO	ORTIZ	4/4/2025	635459	3,141.72	
	GUILLERMO	GONZALEZ	4/4/2025	635456	3,926.54	
	HERIBERTO	PARRA	4/4/2025	635460	2,548.39	
	JOANNA	CRUZ	4/4/2025	635455	2,865.24	
	MARCOS	ALVARADO	4/4/2025	635454	2,568.10	
	RENE	MARIN	4/4/2025	635457	3,705.52	
SHERIFF PATROL VINTON STATN D TOTAL					21,813.91	
SHERIFF RESEARCH PLANNING-DEV	ANDRE	WRIGHT	4/4/2025	636074	5,469.65	
	ANDRES	SANCHEZ	4/4/2025	636073	4,072.62	
	CAROLINA	PEREZ	4/4/2025	636071	4,328.50	
	CRISTINA	BENDTSEN	4/4/2025	636068	3,140.22	
	JORGE	CARDENAS	4/4/2025	636069	4,847.20	
	NANCY	ROMERO	4/4/2025	636072	1,752.78	
	PAULA	DIGGS	4/4/2025	636070	2,033.32	
SHERIFF RESEARCH PLANNING-DEV TOTAL					25,644.29	
TRANSIT OPERATIONS	JESUS	CERNA	4/4/2025	633928	2,988.44	
	JOSE	BANALES	4/4/2025	633927	4,718.09	
	REYNA	MAYORGA	4/4/2025	633929	3,597.82	
TRANSIT OPERATIONS TOTAL					11,304.35	
VETERANS ASSISTANCE	ANTOINETTE	HUNT	4/4/2025	633321	3,140.22	
	EFREN	MONTELONGO	4/4/2025	633322	2,033.00	
	MICHAEL	VOIGT	4/4/2025	633323	1,841.81	
VETERANS ASSISTANCE TOTAL					7,015.03	
Grand Total					9,065,239.50	

TRAVEL REGISTER
CCO 04/07/2025

VENDOR NAME	DOCUMENT	INVOICE	ACCOUNT DESC	AMOUNT
ROBERTA BRAMBLETT	2585474	CATA2025-11	GF-GADM-TRAVEL/PROF ED	1,620.98
ROSALBA MEDINA	2581454	APR 15-16. AUSTIN,TX	SG-JBSAIMPREST-OPERATING EXP	120.00
GLADYS CARMONA	2583352	TA0505-0925	SG-DRVICTS25-OPERATING EXP	2,042.81
PATRICIA BACA	2583281	2583281	SG-ADULTDC23-OPERATING EXP	2,293.76
MARIANA VEGA	2583434	TA0505-0925	SG-DRVICTS25-OPERATING EXP	1,962.81
ELIZABETH ARELLANO	2584372	TA2500286	GF-GADM-TRAVEL/PROF ED	136.25
CARLOS MUNOZ	2585481	TA2500287	GF-GADM-TRAVEL/PROF ED	207.00
GOVERNMENT FINANCE OFFIC	2584322	TA2500282	GF-GADM-TRAVEL/PROF ED	540.00
MARY ALISON GUTIERREZ	2585475	CATA2025-12	GF-GADM-TRAVEL/PROF ED	1,078.99
AURORA AUDIO LLC	2581408	TA2500281	GF-GADM-TRAVEL/PROF ED	219.00
MICHAEL GARAY	2584371	TA2500285	GF-GADM-TRAVEL/PROF ED	2,237.39
MELENA NAVA	2584369	TA2500283	GF-GADM-TRAVEL/PROF ED	207.00
ANGEL CORDERO	2584370	TA2500284	GF-GADM-TRAVEL/PROF ED	207.00
CARLOS BASTARDO	2585482	TA2500288	GF-GADM-TRAVEL/PROF ED	207.00
Total				13,079.99



April 4, 2025

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

Check Date: April 7, 2025

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

Vendor Name	Amount Cleared for Payment
ENTERPRISE HOLDINGS INC (VARIOUS ACCOUNTS).....	\$3,927.52
CITIBANK (VARIOUS ACCOUNTS).....	\$250,000.00
TYLER TECH (VARIOUS ACCOUNTS).....	\$162,470.00
TEXAS POLITICAL SUBDIVISIONS (VARIOUS ACCOUNTS).....	\$30,000.00
AT & T (VARIOUS ACCOUNTS).....	\$20,000.00
SAFETY KLEEN (VARIOUS ACCOUNTS).....	\$230.00
TIME WARNER (VARIOUS ACCOUNTS).....	\$241.22
WEST PUBLISHING CORPORATION (SG-PADILLA24-OPERATING EX).....	\$85.78
 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
PITNEY BOWES GLOBAL (VARIOUS ACCOUNTS).....	\$60,000.00

**FY 25, COUNTY OF EL PASO, TEXAS
TRAVEL REGISTER
7-Apr-25**

Vendor Name	Amount Cleared for Payment
EL PASO TREASURY CONSOLIDATED FUND ACCOUNT	
ROBERT RIVAS (VARIOUS ACCOUNTS).....	\$1.16
HECTOR BERNAL (VARIOUS ACCOUNTS).....	\$1.16
MARGARITA SALCIDO (VARIOUS ACCOUNTS).....	\$1,000.00
JENNIFER OROZCO (VARIOUS ACCOUNTS).....	\$1,000.00
RITA VEGA (VARIOUS ACCOUNTS).....	\$1,000.00
BETSY KELLER (VARIOUS ACCOUNTS).....	\$2,500.00