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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 04/21/2025**  
**CHECK RUN DATE 04/16/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118857	AMERICAN PROFESSIONA	GF-MEDEXAM-FIRST AID SUPPLIES	2589995	IN5572	4,886.00
119234	SOUTHLAND MEDICAL CO	GF-MEDEXAM-FIRST AID SUPPLIES	2590000	INV134504	1,114.96
120304	SPECTRUM PAPER COMPA	GF-MEDEXAM-FIRST AID SUPPLIES	2588057	319578	27.20
118978	AMAZON.COM	GF-SOJAILANNX-OPERTNL SUPPLIE	2589870	1X3T-3J7K-46V\	1,079.70
119265	W. W. GRAINGER INC.	GF-PURCHASING-OPERTNL SUPPLIES	2589958	9448413642	809.00
119842	LAUN-DRY	GF-FACILITIES-OPERTNL SUPPLIES	2588335	1156362A	97.27
119842	LAUN-DRY	GF-FACILITIES-OPERTNL SUPPLIES	2588338	1156362	97.27
120304	SPECTRUM PAPER COMPA	GF-SOJAILANNX-OPERTNL SUPPLIE	2588027	319458A	771.85
121342	SUN CITY WINNELSON	GF-FACILITIES-OPERTNL SUPPLIES	2589910	67122901	288.21
152448	CRIME SCENE INC	GF-SOJAILANNX-OPERTNL SUPPLIE	2590002	95882	1,087.74
118985	ACUSHNET/TITLEIST	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2587866	920110233	2,136.00
118985	ACUSHNET/TITLEIST	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2589828	920172355	2,818.36
120694	TAYLORMADE-ADDIDAS G	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2589825	38237569	367.56
120954	ACUSHNET FOOT JOY	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2587864	920027555	254.56
118960	REGENCY PRINTING INC	GF-DA-OFFICE EXPENSE	2588070	64758	1,320.00
118960	REGENCY PRINTING INC	GF-CCRIMC2-OFFICE EXPENSE	2589878	64723	43.00
118978	AMAZON.COM	GF-NUTRIADMIN-OFFICE EXPENSE	2589852	1CGT-6CNY-1XC	44.54
118978	AMAZON.COM	GF-TAXOFFICE-OFFICE EXPENSE	2589855	1DJP-4PCT-4HV\	99.74
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2589858	1LD1-3WYJ-9Q3	23.88
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2589860	1LD1-3WYJ-YCX	40.92
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2589862	1PG7-YQVC-43F	15.99
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2589864	1TK1-HFRF-63M	68.49
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2589879	14RF-NRGT-6DL	119.98
118978	AMAZON.COM	GF-HRADPROB-OFFICE EXPENSE	2589883	1736-PWHJ-6YV	11.99
119291	STENOGRAPH CORP.	GF-065THDC-OFFICE EXPENSE	2588334	PI696058	150.24
119292	CDW-G INC.	GF-TAXOFFICE-OFFICE EXPENSE	2589928	AD1V81C	321.30
119292	CDW-G INC.	GF-ELECTIONS-OFFICE EXPENSE	2589934	AD4HK6T	1,046.80
120083	RJ RUBBER STAMP COMP	GF-PUBLICDEFEND-OFFICE EXPENSE	2589913	107144	19.55
120083	RJ RUBBER STAMP COMP	GF-TAXOFFICE-OFFICE EXPENSE	2590557	107120	163.98
120304	SPECTRUM PAPER COMPA	GF-DA-OFFICE EXPENSE	2588064	319887B	726.70
120304	SPECTRUM PAPER COMPA	GF-DA-OFFICE EXPENSE	2588067	319887	507.00
120304	SPECTRUM PAPER COMPA	GF-DA-OFFICE EXPENSE	2588068	319887A	169.00
122804	STAPLES ADVANTAGE	GF-TAXOFFICE-OFFICE EXPENSE	2588038	6027221787	112.80
122804	STAPLES ADVANTAGE	GF-CCRIMC2-OFFICE EXPENSE	2590481	6028725610	20.00
122804	STAPLES ADVANTAGE	GF-DA-OFFICE EXPENSE	2590536	6029300674	93.17
125951	COAST TO COAST COMPU	GF-CC4-OFFICE EXPENSE	2588059	A2773901	269.64
125951	COAST TO COAST COMPU	GF-TAXOFFICE-OFFICE EXPENSE	2589917	A2779255	399.96
126524	USI SOUTHWEST INC.,	GF-CNTYATTY-OFFICE EXPENSE	2589056	5482151	71.00
126524	USI SOUTHWEST INC.,	GF-CRMJUSTCOORD-OFFICE EXPENSE	2589057	5478261	71.00
126524	USI SOUTHWEST INC.,	GF-CRMJUSTCOORD-OFFICE EXPENSE	2589058	5478299	71.00
126524	USI SOUTHWEST INC.,	GF-PWADMIN-OFFICE EXPENSE	2590560	5478335	71.00
126524	USI SOUTHWEST INC.,	GF-CNTYATTY-OFFICE EXPENSE	2590561	5478330	71.00
126524	USI SOUTHWEST INC.,	GF-DA-OFFICE EXPENSE	2590562	5468240	71.00
127799	ENHANCED LASER PRODU	GF-TAXOFFICE-OFFICE EXPENSE	2587926	8528	264.58
127799	ENHANCED LASER PRODU	GF-TAXOFFICE-OFFICE EXPENSE	2588042	8879	304.64
127799	ENHANCED LASER PRODU	GF-TAXOFFICE-OFFICE EXPENSE	2588087	8884	3,229.20
127799	ENHANCED LASER PRODU	GF-CCRIMC1-OFFICE EXPENSE	2590530	8503	164.31
134317	RMP TEMPS	GF-ELECTIONS-OFFICE EXPENSE	2588251	116393	2,246.40
120460	GO-DIRECT MAILING SE	GF-GADM-POSTAGE	2588025	202542	1,001.70
120460	GO-DIRECT MAILING SE	GF-GADM-POSTAGE	2588026	202543	440.00

**PAID CLAIMS**  
**CCO 04/21/2025**  
**CHECK RUN DATE 04/16/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
120460	GO-DIRECT MAILING SE	GF-GADM-POSTAGE	2588028	202546	484.04
120460	GO-DIRECT MAILING SE	GF-GADM-POSTAGE	2588029	202547	20.80
120460	GO-DIRECT MAILING SE	GF-GADM-POSTAGE	2588330	202361	929.87
120460	GO-DIRECT MAILING SE	GF-GADM-POSTAGE	2588331	202362	440.00
120460	GO-DIRECT MAILING SE	GF-GADM-POSTAGE	2588332	202363	9.60
120460	GO-DIRECT MAILING SE	GF-GADM-POSTAGE	2588333	202364	450.75
120460	GO-DIRECT MAILING SE	GF-GADM-POSTAGE	2588336	202365	23.20
118766	TEXAS ASSOCIATION FO	GF-COUNCIL-DUES	2590576	2025 GRACE HE	75.00
148918	COLUMN SOFTWARE, PBC	GF-PWADMIN-ADVERTISING	2589063	36E1136C-0113	122.30
148918	COLUMN SOFTWARE, PBC	GF-PWADMIN-ADVERTISING	2589065	36E1136C-0097	117.68
148918	COLUMN SOFTWARE, PBC	GF-PWADMIN-ADVERTISING	2589066	36E1136C-0133	148.34
119328	THOMSON REUTERS	GF-CC2-BOOKS&SUBSCRIPT	2590572	6166110977	117.00
107623	WHITE CAP CONSTRUCTI	GF-COUNTYPARKS-OPS EXPENSE-GEN	2589079	50030816692	253.86
118604	EL PASO BOLT & SCREW	GF-ASCARATE-OPS EXPENSES-GEN	2589078	72279	116.80
118622	R & R PRODUCTS COMPA	GF-GOLFCOURSE-OPS EXPENSES-GEN	2589821	CD3011049	67.95
118622	R & R PRODUCTS COMPA	GF-GOLFCOURSE-OPS EXPENSES-GEN	2589822	CD3011084	213.33
118750	HELENA CHEMICAL CO.	GF-COUNTYPARKS-OPS EXPENSE-GEN	2589450	14166881	1,094.00
118750	HELENA CHEMICAL CO.	GF-COUNTYPARKS-OPS EXPENSE-GEN	2589452	14166589	412.00
118893	TIME CLOCK SALES & S	GF-PARKING-OPS EXPENSES-GEN	2588124	25057	350.00
118978	AMAZON.COM	GF-TAXOFFICE-OPS EXPENSES-GEN	2589856	1G4N-41M4-1L4	37.07
118978	AMAZON.COM	GF-TAXOFFICE-OPS EXPENSES-GEN	2589857	1GV4-1QL4-N3X	42.98
118978	AMAZON.COM	GF-TAXOFFICE-OPS EXPENSES-GEN	2589861	1P96-R4WX-JNk	16.29
118978	AMAZON.COM	GF-TAXOFFICE-OPS EXPENSES-GEN	2589863	1QNQ-PNCL-6D	56.94
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2589867	1WFK-KL4G-3YL	75.98
118978	AMAZON.COM	GF-TAXOFFICE-OPS EXPENSES-GEN	2589869	1WK9-JTF7-V9JI	39.98
118978	AMAZON.COM	GF-TAXOFFICE-OPS EXPENSES-GEN	2589872	1XCL-RJM9-3M5	16.50
118978	AMAZON.COM	GF-CNTYJUDGE-EMMGT-OPS EXP-GEN	2589873	1XFT-R9NG-6CC	34.07
118978	AMAZON.COM	GF-DISTCLK-OPS EXPENSES-GEN	2589875	1YR6-RXH1-43P	82.99
118978	AMAZON.COM	GF-SOJAILANNX-OPS EXPENSES-GEN	2589882	161W-HPYN-KV	48.40
119076	HOME DEPOT	GF-COUNTYPARKS-OPS EXPENSE-GEN	2589980	1972873	5.68
119076	HOME DEPOT	GF-COUNTYPARKS-OPS EXPENSE-GEN	2589981	1973616	209.16
119076	HOME DEPOT	GF-COUNTYPARKS-OPS EXPENSE-GEN	2589989	9973106	14.98
119076	HOME DEPOT	GF-SOJAILANNX-OPS EXPENSES-GEN	2589994	5903398	318.96
119265	W. W. GRAINGER INC.	GF-PARKING-OPS EXPENSES-GEN	2589955	9447628406	104.24
119265	W. W. GRAINGER INC.	GF-COUNTYPARKS-OPS EXPENSE-GEN	2589965	9449088526	2,159.95
119265	W. W. GRAINGER INC.	GF-FACILITIES-OPS EXPENSES-GEN	2589967	9449088534	285.49
119292	CDW-G INC.	GF-PROBATE-OPS EXPENSES-GEN	2589932	AD2BY8V	80.62
120897	AIRPORT PRINTING SER	GF-ECONDEV-HISTCOMM-OP EXP GEN	2589083	87446	1,599.00
122804	STAPLES ADVANTAGE	GF-ASCARATEOP-OPS EXP-GEN	2587965	6004562545	32.12
122804	STAPLES ADVANTAGE	GF-JP1-OPS EXPENSES-GEN	2588031	6026978226	6.26
125951	COAST TO COAST COMPU	GF-PROBATE-OPS EXPENSES-GEN	2587832	A2770196	690.40
127799	ENHANCED LASER PRODU	GF-CONSTBL2-OPS EXPENSES-GEN	2587874	8880	76.16
128263	IQP CANOPIES LLC.	GF-SWIMMING-OPS EXPENSES-GEN	2589081	2760	9,273.60
128676	SYMBOLARTS	GF-CONSTBL1-OPS EXPENSES-GEN	2588329	0526605	300.00
142918	TRIPLE S JANITORIAL	GF-SWIMMING-OPS EXPENSES-GEN	2590455	S0800070000	1,249.95
145355	BANKSUPPLIES INC	GF-DISTCLK-OPS EXPENSES-GEN	2587149	IN471971	111.04
152254	UNIFIRST FIRST AID	GF-SOPATROL-OPS EXPENSES-GEN	2590003	M000042	4,228.42
119765	SOUTHERN COMPUTER SU	GF-CONSTBL2-OPS EQUIPMENT	2589936	INV00836386	410.76
122804	STAPLES ADVANTAGE	GF-JUVCRTREF-OPS EQUIPMENT	2587967	6008926210	359.98
134347	SAFE LIFE DEFENSE	GF-CONSTBL1-OPS EQUIPMENT	2588342	32458061	999.00
119964	BAZAAR UNIFORMS & ME	GF-ITD-CLOTHING	2590454	24244	151.20
120369	WORK WEAR SAFETY SHO	GF-ASCARATE-CLOTHING	2587928	690849	150.00
125101	I.STERN & CO. INC.	GF-GOLFCOURSEOP-CLOTHING	2587849	42731	588.40

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
142187	CODE 10 GEAR LLC	GF-SOJAILANNX-CLOTHING	2590470	04142025	400.00
142187	CODE 10 GEAR LLC	GF-SOJAILANNX-CLOTHING	2590477	04142025B	320.00
142187	CODE 10 GEAR LLC	GF-SOJAILANNX-CLOTHING	2590501	04142025C	400.00
119098	SUN CITY RECORDS MGT	GF-ELECTIONS-ELECTIONS EXPENSE	2588123	5031358	443.50
120714	RIFKIN SECURITY DIVI	GF-ELECTIONS-ELECTIONS EXPENSE	2590551	4254185	590.72
126731	PYROCOM SYSTEMS, INC	GF-ELECTIONS-ELECTIONS EXPENSE	2588066	278439616	144.00
126986	ELECTION SYSTEMS & S	GF-ELECTIONS-ELECTIONS EXPENSE	2588166	CD2117293	22,860.12
126986	ELECTION SYSTEMS & S	GF-ELECTIONS-ELECTIONS EXPENSE	2588173	CD2116143	8,510.00
128136	METRO SIGNS	GF-ELECTIONS-ELECTIONS EXPENSE	2588233	161040	520.00
133132	KNOWINK, LLC	GF-ELECTIONS-ELECTIONS EXPENSE	2588224	19846	60,000.00
134317	RMP TEMPS	GF-ELECTIONS-ELECTIONS EXPENSE	2588245	116492	864.00
134317	RMP TEMPS	GF-ELECTIONS-ELECTIONS EXPENSE	2588248	116493	2,246.40
134317	RMP TEMPS	GF-ELECTIONS-ELECTIONS EXPENSE	2588249	116494	3,175.20
134317	RMP TEMPS	GF-ELECTIONS-ELECTIONS EXPENSE	2588250	116495	1,674.00
134317	RMP TEMPS	GF-ELECTIONS-ELECTIONS EXPENSE	2588252	116399	3,121.20
134317	RMP TEMPS	GF-ELECTIONS-ELECTIONS EXPENSE	2588262	116394	1,614.60
152329	FORT ORANGE PRESS	GF-ELECTIONS-ELECTIONS EXPENSE	2589082	30055011	17,316.74
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589612	6139081	45.48
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589613	6131296	6.95
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589614	6133260	82.86
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589615	6139082	45.48
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589616	6139083	61.17
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589617	6135454	68.43
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589618	6139084	122.34
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589619	6135453	6.95
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589620	6139085	61.17
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589621	6139086	61.17
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589622	975671200A	35.00
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589623	6138954	6.42
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589624	6092897	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589625	6134789	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589626	6103591	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589627	6092443	101.84
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589628	6092444	14.71
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589629	6103845	6.95
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589630	6092715	55.52
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589631	6107393	95.47
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589632	6103831	66.29
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589633	6009824	81.24
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589634	6128746	5.35
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589635	6154747	101.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589636	6112811	68.96
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589637	6136436	37.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589638	6140495	8.29
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589639	6144405	6.42
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589640	6099553	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589641	6111741	55.52
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589642	6103762	44.11
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589643	6109308	81.24
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589644	6101085	6.15
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589645	6086035	101.00
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589646	6103669	6.95
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589647	6103668	26.20

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589648	6106644	17.91
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589649	6135895	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589650	6101788	66.29
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589651	6101787	101.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589652	6139783	53.73
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589653	6128663	95.05
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589654	6139787	12.84
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589655	6139785	45.48
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589656	6139784	44.11
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589657	6139786	100.06
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589658	6106433	6.95
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589659	6138638	101.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589660	6150555	43.84
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589661	6150556	12.83
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589662	6107310	101.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589663	6130543	110.13
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589664	6130542	101.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589665	6109838	6.15
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589666	6133925	59.92
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589667	6109837	70.84
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589668	6142962	12.84
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589669	6138843	45.48
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589670	6026349	224.80
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589671	6006467	509.22
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589672	5986184	28.87
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589673	6030014	183.81
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589674	967805010A	35.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589675	5993082	68.96
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589676	5993083	22.45
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589677	6143317	144.34
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589678	6139113	95.05
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589679	6143318	95.05
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589680	6143319	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589681	6015387	6.95
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589682	6015386	106.92
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589683	6018582	101.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589684	6029913	6.95
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589685	6103407	151.30
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589686	6027247	973.26
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589687	5391696	59.92
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589688	5964573	27.80
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589689	5954835	101.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589690	5969121	68.96
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589691	5958752	158.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589692	965560810A	28.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589693	5953275	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589694	5949477	6.68
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589695	6142893	66.29
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589696	6142894	6.42
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589697	6106456	59.92
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589698	6106457	100.06
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589699	6106455	95.05
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589700	6127467	45.48



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118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589701	6127470	45.48
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589702	6127471	45.48
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589703	6146452	45.48
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589704	6085782	6.95
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589705	6146453	45.48
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589706	6127468	196.36
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589707	6127466	12.84
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589708	6100932	169.20
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589709	6124481	50.25
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589710	6124480	6.95
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589711	5860235	45.48
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589712	5958435	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589713	6145198	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589714	6134647	145.66
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589715	6130345	70.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589716	6130347	669.96
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589717	5964566	55.52
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589718	6014398	55.52
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589719	6009017	21.12
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589720	5951487	101.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589721	6142912	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589722	6127948	68.96
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589723	6135067	128.57
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589724	6005738	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589725	6008784	6.68
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589726	6107489	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589727	6107488	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589728	5933307	26.46
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589729	5996234	82.60
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589730	5993946	44.11
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589731	6143721	26.20
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589732	6154584	173.46
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589733	6134748	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589734	5943741	44.11
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589735	5936304	173.22
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589736	5995847	68.16
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589737	6144008	485.96
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589738	5518221	53.73
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589739	5738247	101.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589740	6131189	95.05
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589741	6101396	5.35
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589742	6131193	1,509.20
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589743	6101395	32.08
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589744	6101394	52.40
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589745	6104035	135.79
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589746	6104034	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589747	6104036	90.96
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589748	6109951	16.84
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589749	6143111	1,249.92
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589750	6129909	55.52
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589751	5931646	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589752	5907006	19.51
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589753	5993529	69.50

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118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589754	6028382	55.52
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589755	5931471	86.61
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589756	5521768	27.80
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589757	6129920	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589758	5891037	37.42
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589759	6132515	32.08
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589760	6132516	6.95
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589761	6134078	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589762	5930089	28.87
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589763	6098743	173.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589764	6065895	177.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589765	6088604	181.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589766	6070196	102.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589767	6055676	181.50
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2589768	6081779	111.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589769	6083541	255.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589770	6088287	511.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589771	6066548	111.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589772	6065945	45.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589773	6061047	136.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2589774	6086721	181.50
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589775	S200949800101	21,122.33
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589776	S349678900101	109.78
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589777	967612870A	199.46
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589778	S346648100101	106.88
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589779	S355032900101	333.16
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589780	S352184000101	252.68
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589781	S353328800101	81.24
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589782	S353328500101	117.07
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589783	S354453800101	609.26
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589784	2043487Z10603	39.90
119058	UNIVERSITY MEDICAL C	GF-SODETEN-MEDICAL-GEN	2589785	S349432600101	3,166.71
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589786	S306341400101	3,951.83
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589787	S256179700101	1,461.99
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589788	S345680900101	379.82
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589789	S248669900101	3,993.28
119058	UNIVERSITY MEDICAL C	GF-SODETEN-MEDICAL-GEN	2589791	S344509300101	122.96
119058	UNIVERSITY MEDICAL C	GF-SODETEN-MEDICAL-GEN	2589792	S346542100101	781.12
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589793	S246443500101	958.27
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589794	S342104500101	96.28
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589795	S347935400103	188.56
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589796	2038123Z10603	120.14
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589797	S342868800101	2,352.60
119058	UNIVERSITY MEDICAL C	GF-SODETEN-MEDICAL-GEN	2589798	2043953Z10603	120.14
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589799	S246905400101	220.54
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589800	S259704500101	2,585.22
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589801	967373080A	148.00
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589802	2044350Z10603	72.15
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589803	S345501300101	4,300.52
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589804	S240494800101	3,266.83
119058	UNIVERSITY MEDICAL C	GF-SODETEN-MEDICAL-GEN	2589805	S251315200101	351.66
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-MEDICAL-GEN	2589806	S262788800101	707.77
120809	EL PASO PULMONARY AS	GF-SOJAILANNX-MEDICAL-GEN	2589539	679295	112.49



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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
121579	QUEST DIAGNOSTICS IN	GF-SOJAILANNX-MEDICAL-GEN	2589542	7977369213R	9.44
122459	ELITE MEDICAL TRANSP	GF-SOJAILANNX-MEDICAL-GEN	2589531	238388	324.86
122459	ELITE MEDICAL TRANSP	GF-SOJAILANNX-MEDICAL-GEN	2589532	252253	385.41
122459	ELITE MEDICAL TRANSP	GF-SOJAILANNX-MEDICAL-GEN	2589533	252528	322.69
122459	ELITE MEDICAL TRANSP	GF-SOJAILANNX-MEDICAL-GEN	2589534	2017841	306.17
122459	ELITE MEDICAL TRANSP	GF-SOJAILANNX-MEDICAL-GEN	2589535	2019299	280.20
124988	RIO GRANDE UROLOGY,	GF-SOJAILANNX-MEDICAL-GEN	2589543	228239-220681	92.19
124988	RIO GRANDE UROLOGY,	GF-SOJAILANNX-MEDICAL-GEN	2589544	238848-237754	95.05
124988	RIO GRANDE UROLOGY,	GF-SOJAILANNX-MEDICAL-GEN	2589545	238848-238146	156.11
124988	RIO GRANDE UROLOGY,	GF-SODETEN-MEDICAL-GEN	2589546	234649-239117	95.05
124988	RIO GRANDE UROLOGY,	GF-SODETEN-MEDICAL-GEN	2589547	234649-239113	120.14
124988	RIO GRANDE UROLOGY,	GF-SOJAILANNX-MEDICAL-GEN	2589548	196461-234315	47.68
124988	RIO GRANDE UROLOGY,	GF-SOJAILANNX-MEDICAL-GEN	2589549	237415U-23643	84.62
124988	RIO GRANDE UROLOGY,	GF-SOJAILANNX-MEDICAL-GEN	2589550	228239-235287	58.89
125008	SOUTHWEST NEUROSPINE	GF-SOJAILANNX-MEDICAL-GEN	2589590	MCGMIC0001	95.05
126018	WEST TEXAS MAXILLOFA	GF-SOJAILANNX-MEDICAL-GEN	2589810	98892	13.49
133220	EPIPHANY DERMATHOLOG	GF-SOJAILANNX-MEDICAL-GEN	2589536	CB01EN3Y1C01	81.24
133220	EPIPHANY DERMATHOLOG	GF-SOJAILANNX-MEDICAL-GEN	2589537	CB01339X6C02	54.80
133220	EPIPHANY DERMATHOLOG	GF-SOJAILANNX-MEDICAL-GEN	2589538	CB012RHM0C01	153.97
133628	EL PASO REGIONAL CAN	GF-SOJAILANNX-MEDICAL-GEN	2589811	3322907A	47.68
133628	EL PASO REGIONAL CAN	GF-SOJAILANNX-MEDICAL-GEN	2589812	3312179F	101.00
133628	EL PASO REGIONAL CAN	GF-SOJAILANNX-MEDICAL-GEN	2589813	3312998B	101.00
133628	EL PASO REGIONAL CAN	GF-SOJAILANNX-MEDICAL-GEN	2589814	3315849A	101.00
133632	A & V DOCTORS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2589472	AB221183	81.24
133632	A & V DOCTORS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2589473	221396	985.03
133632	A & V DOCTORS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2589474	221396A	1.11
133632	A & V DOCTORS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2589475	222529	22.59
134429	SUN EYE CARE PA	GF-SODETEN-MEDICAL-GEN	2589607	57160293892	115.75
134429	SUN EYE CARE PA	GF-SODETEN-MEDICAL-GEN	2589608	573234Z93892	61.17
134429	SUN EYE CARE PA	GF-SODETEN-MEDICAL-GEN	2589609	57309293892	61.17
134429	SUN EYE CARE PA	GF-SODETEN-MEDICAL-GEN	2589610	57379293892	61.17
134429	SUN EYE CARE PA	GF-SOJAILANNX-MEDICAL-GEN	2589611	56171293892	151.82
136072	HERITAGE NEUROLOGY P	GF-SOJAILANNX-MEDICAL-GEN	2589540	51040276452	151.82
136072	HERITAGE NEUROLOGY P	GF-SOJAILANNX-MEDICAL-GEN	2589541	51176276452	105.28
136073	SAURABH A PANDE PA	GF-SODETEN-MEDICAL-GEN	2589552	222452Z70653	278.26
136073	SAURABH A PANDE PA	GF-SOJAILANNX-MEDICAL-GEN	2589553	224111Z70653	151.82
136073	SAURABH A PANDE PA	GF-SOJAILANNX-MEDICAL-GEN	2589554	224343Z70653	45.48
136073	SAURABH A PANDE PA	GF-SOJAILANNX-MEDICAL-GEN	2589555	224161Z70653	45.48
136073	SAURABH A PANDE PA	GF-SOJAILANNX-MEDICAL-GEN	2589556	224577Z70653	45.48
136073	SAURABH A PANDE PA	GF-SOJAILANNX-MEDICAL-GEN	2589557	224772Z70653	45.48
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589492	14489052V143E	86.59
136345	BHS PHYSICIANS NETWO	GF-SODETEN-MEDICAL-GEN	2589493	14574483V143E	64.34
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589494	14837338V143E	53.73
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589495	14829518V143E	53.73
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589496	14725557V143E	91.34
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589497	14193766V143E	97.01
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589498	14334803V143E	142.39
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589499	14449932V143E	120.14
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589500	14448678V143E	92.18
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589501	14448622V143E	92.18
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589502	14498831V143E	53.73
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589503	14458032V143E	92.18
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589504	14459475V143E	330.66

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136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589505	14462851V143E	92.18
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589506	14462978V143E	92.18
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589507	14457871V143E	92.18
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589508	14463257V143E	146.22
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589509	14464698V143E	92.18
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589510	14463346V143E	520.18
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589511	14476373V143E	92.18
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589512	14438239V143E	4,580.58
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589513	14433222V143E	124.90
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589514	14440329V143E	111.70
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589515	14537368V143E	8.98
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2589516	14398206V143E	6.68
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2589476	03X106425107-	107.42
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2589477	03X106424070-	142.97
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2589478	03X106391959-	142.72
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2589479	03X106411142-	81.24
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2589480	03X106834408-	110.93
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2589481	03X107216906-	81.24
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2589482	03X105651611-	127.75
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2589483	03X107274328-	101.00
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2589484	03X107289554-	81.24
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2589485	03X105442121-	107.42
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2589486	03X105349236-	6.42
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2589487	03X105575841-	183.81
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2589488	03X105514007-	45.98
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2589489	03X105514006-	81.24
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2589490	03X107254044-	107.42
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2589491	03X105147839-	81.24
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589558	SAPA782759	233.89
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589559	SAPA782759A	87.94
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589560	SAPA782759B	20.85
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589561	SAPA782759C	89.55
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589562	SAPA9579159	87.94
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589563	SAPA6762554S	213.85
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589564	SAPA6762554T	87.94
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589565	SAPA9506302	195.40
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589566	SAPA9506302A	20.85
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589567	SAPA9506302B	213.31
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589568	SAPA9506302C	87.94
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589569	SAPA9506302D	87.94
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589570	SAPA9565461	114.14
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589571	SAPA8846992	87.94
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589572	SAPA550271	192.46
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589573	SAPA550271A	392.93
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589574	SAPA550271B	25.39
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589575	SAPA550271C	95.70
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589576	SAPA550271D	87.41
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589577	SAPA550271E	107.19
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589578	SAPA550271F	27.27
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589579	SAPA550271G	27.27
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589580	SAPA9048360A	20.85
144396	SINGLETON ASSOCIATES	GF-SODETEN-MEDICAL-GEN	2589581	SAPA4325670B	20.85
144396	SINGLETON ASSOCIATES	GF-SODETEN-MEDICAL-GEN	2589582	SAPA4325670C	103.44

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144396	SINGLETON ASSOCIATES	GF-SODETEN-MEDICAL-GEN	2589583	SAPA4325670D	22.45
144396	SINGLETON ASSOCIATES	GF-SODETEN-MEDICAL-GEN	2589584	SAPA4325670E	29.67
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589585	SAPA9167004	195.40
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589586	SAPA2504341	20.85
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589587	SAPA9167004A	195.40
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589588	SAPA9167004B	20.85
144396	SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2589589	SAPA6762554U	22.45
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2589519	T05000080825C	81.24
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2589520	T05000080027C	127.75
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2589521	T05000079449C	81.24
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2589522	T05000080200C	81.24
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2589523	T04000072891C	81.24
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2589524	T05000082455C	101.00
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2589525	T05000081733C	315.67
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2589526	T05000080571C	81.24
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2589527	T05000080658C	81.24
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2589528	T05000080296C	127.75
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2589529	T05000081000C	101.00
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2589530	T05000078723C	144.57
146424	VIRTUAL RADIOLOGIC P	GF-SOJAILANNX-MEDICAL-GEN	2589807	1103736325	64.42
146424	VIRTUAL RADIOLOGIC P	GF-SOJAILANNX-MEDICAL-GEN	2589808	1103925702	82.86
146424	VIRTUAL RADIOLOGIC P	GF-SOJAILANNX-MEDICAL-GEN	2589809	1103815181	101.84
152517	SUN CITY NEUROMUSCUL	GF-SOJAILANNX-MEDICAL-GEN	2589591	TXN-30411211	141.19
152517	SUN CITY NEUROMUSCUL	GF-SOJAILANNX-MEDICAL-GEN	2589592	TXN-30411210	53.46
152517	SUN CITY NEUROMUSCUL	GF-SOJAILANNX-MEDICAL-GEN	2589593	TXN-30411209	53.46
152517	SUN CITY NEUROMUSCUL	GF-SOJAILANNX-MEDICAL-GEN	2589594	TXN-30411208	53.46
152517	SUN CITY NEUROMUSCUL	GF-SOJAILANNX-MEDICAL-GEN	2589595	TXN-30411207	53.46
152517	SUN CITY NEUROMUSCUL	GF-SOJAILANNX-MEDICAL-GEN	2589596	TXN-30411206	53.46
152517	SUN CITY NEUROMUSCUL	GF-SOJAILANNX-MEDICAL-GEN	2589597	TXN-30411205	53.46
152517	SUN CITY NEUROMUSCUL	GF-SOJAILANNX-MEDICAL-GEN	2589598	TXN-30411204	53.46
152517	SUN CITY NEUROMUSCUL	GF-SOJAILANNX-MEDICAL-GEN	2589599	TXN-30411203	53.46
152517	SUN CITY NEUROMUSCUL	GF-SOJAILANNX-MEDICAL-GEN	2589600	TXN-30411202	53.46
152517	SUN CITY NEUROMUSCUL	GF-SOJAILANNX-MEDICAL-GEN	2589601	TXN-30411201	53.46
152517	SUN CITY NEUROMUSCUL	GF-SOJAILANNX-MEDICAL-GEN	2589602	TXN-30411200	53.46
152517	SUN CITY NEUROMUSCUL	GF-SOJAILANNX-MEDICAL-GEN	2589603	TXN-30411199	53.46
152517	SUN CITY NEUROMUSCUL	GF-SOJAILANNX-MEDICAL-GEN	2589604	TXN-30411198	53.46
152517	SUN CITY NEUROMUSCUL	GF-SOJAILANNX-MEDICAL-GEN	2589605	TXN-30411197	53.46
152517	SUN CITY NEUROMUSCUL	GF-SOJAILANNX-MEDICAL-GEN	2589606	TXN-30411196	84.79
118978	AMAZON.COM	GF-GADM-COUNTY EVENTS	2589873	1XFT-R9NG-6CC	34.93
142666	FLYERS ENERGY LLC	GF-CNTYATTY-VEH OPS EXPENSE	2588140	CFS-4200286	283.24
142666	FLYERS ENERGY LLC	GF-CONSTBL4-VEH OPS EXPENSE	2588144	CFS-4200288	1,058.64
142666	FLYERS ENERGY LLC	GF-CONSTBL1-VEH OPS EXPENSE	2588146	CFS-4200289	1,519.21
142666	FLYERS ENERGY LLC	GF-CONSTBL2-VEH OPS EXPENSE	2588148	CFS-4200290	913.91
142666	FLYERS ENERGY LLC	GF-CONSTBL3-VEH OPS EXPENSE	2588150	CFS-4200291	1,286.26
142666	FLYERS ENERGY LLC	GF-CONSTBL5-VEH OPS EXPENSE	2588152	CFS-4200292	744.07
142666	FLYERS ENERGY LLC	GF-CONSTBL6-VEH OPS EXPENSE	2588153	CFS-4200293	2,204.16
142666	FLYERS ENERGY LLC	GF-CONSTBL7-VEH OPS EXPENSE	2588156	CFS-4200294	1,006.36
142666	FLYERS ENERGY LLC	GF-DA-VEH OPS EXPENSE	2588166	CFS-4200295	2,161.96
142666	FLYERS ENERGY LLC	GF-ELECTIONS-VEH OPS EXPENSE	2588168	CFS-4200298	77.18
142666	FLYERS ENERGY LLC	GF-FACILITIES-VEH OPS EXPENSE	2588169	CFS-4200299	2,972.57
142666	FLYERS ENERGY LLC	GF-ITD-VEH OPS EXPENSE	2588170	CFS-4200300	155.12
142666	FLYERS ENERGY LLC	GF-MEDEXAM-VEH OPS EXPENSE	2588172	CFS-4200302	318.24
142666	FLYERS ENERGY LLC	GF-PURCHASING-VEH OPS EXPENSE	2588174	CFS-4200303	492.58

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142666	FLYERS ENERGY LLC	GF-TAXOFFICE-VEH OPS EXPENSE	2588176	CFS-4200308	294.55
142666	FLYERS ENERGY LLC	GF-AGUADULCECC-VEH OPS EXPENSE	2588201	CFS-4200309	62.13
142666	FLYERS ENERGY LLC	GF-ANIMALWELF-VEH OPS EXPENSE	2588202	CFS-4187933	1,718.82
142666	FLYERS ENERGY LLC	GF-ANIMALWELF-VEH OPS EXPENSE	2588203	CFS-4203099	1,860.00
142666	FLYERS ENERGY LLC	GF-SODETEN-VEH OPS EXPENSE	2588204	CFS-4200317 SC	2,366.29
142666	FLYERS ENERGY LLC	GF-SQJAILANNX-VEH OPS EXPENSE	2588205	CFS-4200317 SC	1,921.22
142666	FLYERS ENERGY LLC	GF-SOLAW-VEH OPS EXPENSE	2588206	CFS-4200317 SC	17,489.63
142666	FLYERS ENERGY LLC	GF-SOPATROL-VEH OPS EXPENSE	2588207	CFS-4200317 SC	29,837.38
142666	FLYERS ENERGY LLC	GF-FLEETOPER-VEH OPS EXPENSE	2588208	CFS-4200253	410.97
142666	FLYERS ENERGY LLC	GF-GRAFFITIWIPE-VEH OPS EXP	2588212	CFS-4187935	101.62
142666	FLYERS ENERGY LLC	GF-GRAFFITIWIPE-VEH OPS EXP	2588226	CFS-4203101	53.95
142666	FLYERS ENERGY LLC	GF-SWGEINSPEC-VEH OPS EXPENSE	2588230	CFS-4188442	847.02
142666	FLYERS ENERGY LLC	GF-SWGEINSPEC-VEH OPS EXPENSE	2588234	CFS-4203608	1,027.80
118682	ALAMO AUTO SUPPLY	GF-SOPATROL-MAINT/REP-AUTO	2589880	01NC7808	79.00
118807	SAFETY-KLEEN CORP.	GF-FLEETOPER-MAINT/REP-AUTO	2589467	96594017	210.00
119349	KUSTOM SIGNALS INC.	GF-SOPATROL-MAINT/REP-AUTO	2589839	618648	1,604.83
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588071	15151788	84.48
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588074	15151898	113.00
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588075	15152003	41.18
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588076	15152018	48.93
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588077	15152020	5.18
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588078	15152158	1,127.45
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588079	15152110	72.17
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588080	15152223	464.92
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588081	15152224	2,240.15
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588083	15152331	75.90
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588084	15152405	18.97
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588085	15152370	135.68
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588086	15152334	37.95
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588087	15152418	126.50
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588088	15152360	119.58
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588089	15152713	17.38
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588091	15153257	183.64
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588092	15153231	67.51
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588093	15153365	13.89
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588094	15153311	565.92
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588095	15153426	126.96
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588096	15153404	1,181.55
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588097	15153447	34.35
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588098	15153552	89.47
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588099	15153556	42.90
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588100	15153574	64.86
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588101	15153564	42.90
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588102	15153707	42.90
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588103	15153706	178.94
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588105	10096	578.68
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588106	10352	142.50
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2588109	15152742	400.24
120305	PERFORMANCE GRAPHIX	GF-CONSTBL4-MAINT/REP-AUTO	2588269	35426	299.16
122216	JASPER ENGINES & TRA	GF-SOPATROL-MAINT/REP-AUTO	2588298	14336699	5,631.00
126525	ONE STOP GLASS	GF-SOLAW-MAINT/REP-AUTO	2590566	68219	255.00
126525	ONE STOP GLASS	GF-SOLAW-MAINT/REP-AUTO	2590567	68243	40.00
126525	ONE STOP GLASS	GF-SOLAW-MAINT/REP-AUTO	2590568	68182	310.00



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126525	ONE STOP GLASS	GF-SOLAW-MAINT/REP-AUTO	2590569	68214	10.00
126525	ONE STOP GLASS	GF-SOLAW-MAINT/REP-AUTO	2590570	68214A	30.00
128844	NAPA AUTO PARTS	GF-FLEETOPER-MAINT/REP-AUTO	2589441	425277	50.84
128844	NAPA AUTO PARTS	GF-FLEETOPER-MAINT/REP-AUTO	2589461	425244	44.93
136933	LTUNE AUTO SERVICE	GF-MEDEXAM-MAINT/REP-AUTO	2587148	4843	102.47
136933	LTUNE AUTO SERVICE	GF-MEDEXAM-MAINT/REP-AUTO	2587150	4837	93.97
136933	LTUNE AUTO SERVICE	GF-MEDEXAM-MAINT/REP-AUTO	2587151	4836	92.39
136933	LTUNE AUTO SERVICE	GF-MEDEXAM-MAINT/REP-AUTO	2587152	4839	93.18
136933	LTUNE AUTO SERVICE	GF-PURCHASING-MAINT/REP-AUTO	2588056	4704	86.00
136933	LTUNE AUTO SERVICE	GF-PURCHASING-MAINT/REP-AUTO	2588057	4704A	16.72
136933	LTUNE AUTO SERVICE	GF-DA-MAINT/REP-AUTO	2588058	4818	82.39
136933	LTUNE AUTO SERVICE	GF-DA-MAINT/REP-AUTO	2588060	4828	297.51
136933	LTUNE AUTO SERVICE	GF-FLEETOPER-MAINT/REP-AUTO	2588118	4840	286.64
136933	LTUNE AUTO SERVICE	GF-FLEETOPER-MAINT/REP-AUTO	2588121	4833	135.47
136933	LTUNE AUTO SERVICE	GF-FLEETOPER-MAINT/REP-AUTO	2588127	4831	787.75
136933	LTUNE AUTO SERVICE	GF-SOPATROL-MAINT/REP-AUTO	2588219	4798	553.66
136933	LTUNE AUTO SERVICE	GF-SOLAW-MAINT/REP-AUTO	2588246	4798A	5,343.76
136933	LTUNE AUTO SERVICE	GF-TAXOFFICE-MAINT/REP-AUTO	2589070	4796	81.92
136933	LTUNE AUTO SERVICE	GF-ITD-MAINT/REP-AUTO	2589998	4853	11.50
136933	LTUNE AUTO SERVICE	GF-ITD-MAINT/REP-AUTO	2590001	4854	82.39
136933	LTUNE AUTO SERVICE	GF-CONSTBL1-MAINT/REP-AUTO	2590459	4844	11.50
120333	EL PASO COUNTY	GF-FACILITIES-PARKING-LOCAL	2589456	250501	498.78
120333	EL PASO COUNTY	GF-ITD-PARKING-LOCAL	2589464	250503	138.55
120333	EL PASO COUNTY	GF-ITD-PARKING-LOCAL	2589465	250403	138.55
128263	IQP CANOPIES LLC.	GF-CNTYPARKS-MAINT/REP-GENERAL	2589427	2761	5,623.20
119076	HOME DEPOT	GF-FACILITIES-MAINT/REP-GENRL	2589991	9973068	1,665.00
119265	W. W. GRAINGER INC.	GF-FACILITIES-MAINT/REP-GENRL	2589957	9447863649	166.35
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2589973	9459646429	97.60
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2589975	9466031029	523.83
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2589978	9466290773	633.99
119725	FERGUSON ENTERPRISES	GF-YOUTHSHVCS-MAINT/REP-GENERAL	2589931	5045824	4,473.20
119725	FERGUSON ENTERPRISES	GF-ANCILLBLDMNT-MAINT/REP-GEN	2589943	5066678	547.17
119917	SUPERIOR COPY MACHIN	GF-CONSTBL4-MAINT/REP-GENERAL	2588054	263736	14.06
121342	SUN CITY WINNELSON	GF-FACILITIES-MAINT/REP-GENRL	2589910	67122901	268.91
121342	SUN CITY WINNELSON	GF-YOUTHSHVCS-MAINT/REP-GENERAL	2589914	67123201	371.20
121408	RESIDENT TECHNOLOGY	GF-ASCARATEANX-MAINT/REP-GEN	2587865	030328	240.00
121408	RESIDENT TECHNOLOGY	GF-NWANNX-MAINT/REP-GENERAL	2588065	030346	489.40
121408	RESIDENT TECHNOLOGY	GF-EASTANNX-MAINT/REP-GENERAL	2589853	030347	489.40
121408	RESIDENT TECHNOLOGY	GF-FACILITIES-MAINT/REP-GENRL	2589900	030345	748.95
121636	WESTERN DETENTION	GF-PWSOJAILAMNT-MAINT/REP-GENE	2589926	20250856	2,456.58
121810	AMERICAN REFRIGERATI	GF-FACILITIES-MAINT/REP-GENRL	2588337	31085085	167.91
124569	BAKER DISTRIBUTING C	GF-ASCARATE-MAINT/REP-GENERAL	2589815	FM80365	2,647.87
126731	PYROCOM SYSTEMS, INC	GF-NEANNX-MAINT/REP-GENERAL	2589067	298739939	170.00
127686	SHERWIN WILLIAMS	GF-FAC-DWTSQRE-MAINT/REP-GEN	2588339	32770	102.99
127686	SHERWIN WILLIAMS	GF-FAC-DWTSQRE-MAINT/REP-GEN	2588340	55346	5,459.17
130087	AVX TECHNOLOGY	GF-PWSODETMNT-MAINT/REP-GENERA	2588122	400495	809.20
138860	KEYSTONE CONTRACTORS	GF-PWSOHQSUMNT-MAINT/REP-GENER	2589925	T250501	3,403.57
122115	RETROTEL	GF-ITD-MAINT/REP-HARDWARE	2587922	70919	1,227.50
122115	RETROTEL	GF-ITD-MAINT/REP-HARDWARE	2587924	70906	2,075.00
121700	TYLER TECHNOLOGIES,	GF-ITD-MAINT/REP-SOFTWARE	2588161	020159460	270,006.25
133506	ENVISIO SOLUTIONS	GF-ITD-MAINT/REP-SOFTWARE	2589888	131954	63,000.00
137078	SOFTWARE ONE INC	GF-ITD-MAINT/REP-SOFTWARE	2589820	USPSI1557238	175.51
118598	SIMPSON NORTON CORP.	GF-FLEETOPER-MAINT/REP-EQUIP	166288600	166288600	2,290.88

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118622	R & R PRODUCTS COMPA	GF-FLEETOPER-MAINT/REP-EQUIP	2589823	CD3009986	257.70
125696	4 RIVERS EQUIPMENT	GF-FLEETOPER-MAINT/REP-EQUIP	2588299	1766384	56.82
131874	SANTA TERESA	GF-FLEETOPER-MAINT/REP-EQUIP	2588298	45330	831.48
119863	SPECTRUM IMAGING SYS	GF-SOJAILANNX-RENT/LEASES	2587154	1505315	19.08
119863	SPECTRUM IMAGING SYS	GF-SOJAILANNX-RENT/LEASES	2587881	1505315A	91.76
124233	YAMAHA MOTOR	GF-GOLFCOURSEOP-RENT/LEASES	2588055	869876	5,749.14
151335	BENCHMARK BUSINESS	GF-CNTYCLK-RENT/LEASES	2590579	38855242	250.00
151335	BENCHMARK BUSINESS	GF-CNTYCLK-RENT/LEASES	2590580	38855242A	250.00
147110	HEWLETT-PACKARD FINA	GF-ITD-RENT/LEASES-HARDWARE	2589068	100001012020	199,560.05
120346	EL PASO WATER UTILIT	GF-MEDEXAM-UTILITIES-WATER	2588112	04/10/25-22386	989.23
120346	EL PASO WATER UTILIT	GF-MEDEXAM-UTILITIES-WATER	2588113	04/10/25-30863	90.67
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	2588114	04/10/25-36142	55.36
120346	EL PASO WATER UTILIT	GF-YSANNX-UTILITIES-WATER	2589443	04/14/25-57196	902.58
120346	EL PASO WATER UTILIT	GF-YSANNX-UTILITIES-WATER	2589444	04/14/25-67796	90.67
135995	CONTERRA ULTRA	GF-ITD-COMMUNIC-DATA	2589069	10002599831	450.00
120361	VERIZON WIRELESS	GF-FACILITIES-COMMUNIC-CELL	2590471	6109348296	112.27
119098	SUN CITY RECORDS MGT	GF-SOLAW-PROF SVC-GEN	2589838	5040812	40.00
120006	MIRACLE DELIVERY SER	GF-COMMSUPERV-PROF SVC-GEN	2587921	69668	1,179.66
121567	INTEGRITY EMPLOYEE A	GF-HR-PROF SVC-RECRUITMENT	2590486	EPC03172025	245.00
120380	LOWER VALLEY WATER D	GF-FACILITIES-LOS PORTALES	2588111	04/07/25-60518	93.85
120380	LOWER VALLEY WATER D	GF-FACILITIES-SAN ELI CTR MAIN	2588110	04/07/25-41494	353.39
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2589458	523640598	40.50
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2589459	523596840	40.50
119058	UNIVERSITY MEDICAL C	GF-MEDEXAM-CONTR SVC-GEN	2590571	MEX040125	205.00
119918	EL PASO DISPOSAL	GF-MEDEXAMMNT-CONTR SVC-GEN	2589948	3594272V110	9.18
119918	EL PASO DISPOSAL	GF-FAC-DWTANNX-CONTR SVC-GEN	2589948	3594272V110	10.39
119918	EL PASO DISPOSAL	GF-FACILITIES-CONTR SVC-GEN	2589948	3594272V110	57.10
119918	EL PASO DISPOSAL	GF-NEANNX-CONTR SVC-GEN	2589948	3594272V110	9.18
119918	EL PASO DISPOSAL	GF-HERRERAANNX-CONTR SVC-GEN	2589948	3594272V110	10.91
119918	EL PASO DISPOSAL	GF-COMMCTR-CONTR SVC-GEN	2589948	3594272V110	5.19
119918	EL PASO DISPOSAL	GF-ASCARATEANNX-CONTR SVC-GEN	2589948	3594272V110	10.93
119918	EL PASO DISPOSAL	GF-EASTANNX-CONTR SVC-GEN	2589948	3594272V110	10.91
119918	EL PASO DISPOSAL	GF-NWANNX-CONTR SVC-GEN	2589948	3594272V110	10.91
119918	EL PASO DISPOSAL	GF-YSANNX-CONTR SVC-GEN	2589948	3594272V110	10.91
119918	EL PASO DISPOSAL	GF-YOUTHSVCS-CONTR SVC-GEN	2589948	3594272V110	10.91
119918	EL PASO DISPOSAL	GF-YOUTHSVCS-CONTR SVC-GEN	2589950	3594296V110	10.91
119918	EL PASO DISPOSAL	GF-YSANNX-CONTR SVC-GEN	2589950	3594296V110	10.91
119918	EL PASO DISPOSAL	GF-NWANNX-CONTR SVC-GEN	2589950	3594296V110	10.91
119918	EL PASO DISPOSAL	GF-EASTANNX-CONTR SVC-GEN	2589950	3594296V110	10.91
119918	EL PASO DISPOSAL	GF-ASCARATEANNX-CONTR SVC-GEN	2589950	3594296V110	10.93
119918	EL PASO DISPOSAL	GF-COMMCTR-CONTR SVC-GEN	2589950	3594296V110	5.19
119918	EL PASO DISPOSAL	GF-HERRERAANNX-CONTR SVC-GEN	2589950	3594296V110	10.91
119918	EL PASO DISPOSAL	GF-NEANNX-CONTR SVC-GEN	2589950	3594296V110	9.18
119918	EL PASO DISPOSAL	GF-FACILITIES-CONTR SVC-GEN	2589950	3594296V110	57.10
119918	EL PASO DISPOSAL	GF-FAC-DWTANNX-CONTR SVC-GEN	2589950	3594296V110	10.39
119918	EL PASO DISPOSAL	GF-MEDEXAMMNT-CONTR SVC-GEN	2589950	3594296V110	9.18
119918	EL PASO DISPOSAL	GF-MEDEXAMMNT-CONTR SVC-GEN	2589956	3594291V110	9.18
119918	EL PASO DISPOSAL	GF-FAC-DWTANNX-CONTR SVC-GEN	2589956	3594291V110	10.39
119918	EL PASO DISPOSAL	GF-FACILITIES-CONTR SVC-GEN	2589956	3594291V110	57.10
119918	EL PASO DISPOSAL	GF-NEANNX-CONTR SVC-GEN	2589956	3594291V110	9.18
119918	EL PASO DISPOSAL	GF-HERRERAANNX-CONTR SVC-GEN	2589956	3594291V110	10.91
119918	EL PASO DISPOSAL	GF-COMMCTR-CONTR SVC-GEN	2589956	3594291V110	5.19
119918	EL PASO DISPOSAL	GF-ASCARATEANNX-CONTR SVC-GEN	2589956	3594291V110	10.93



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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119918	EL PASO DISPOSAL	GF-EASTANNX-CONTR SVC-GEN	2589956	3594291V110	10.91
119918	EL PASO DISPOSAL	GF-NWANNX-CONTR SVC-GEN	2589956	3594291V110	10.91
119918	EL PASO DISPOSAL	GF-YSANNX-CONTR SVC-GEN	2589956	3594291V110	10.91
119918	EL PASO DISPOSAL	GF-YOUTHSVCS-CONTR SVC-GEN	2589956	3594291V110	10.91
119918	EL PASO DISPOSAL	GF-YOUTHSVCS-CONTR SVC-GEN	2589962	3594312V110	10.92
119918	EL PASO DISPOSAL	GF-YSANNX-CONTR SVC-GEN	2589962	3594312V110	10.92
119918	EL PASO DISPOSAL	GF-NWANNX-CONTR SVC-GEN	2589962	3594312V110	10.92
119918	EL PASO DISPOSAL	GF-EASTANNX-CONTR SVC-GEN	2589962	3594312V110	10.92
119918	EL PASO DISPOSAL	GF-ASCARATEANNX-CONTR SVC-GEN	2589962	3594312V110	10.93
119918	EL PASO DISPOSAL	GF-COMMCTR-CONTR SVC-GEN	2589962	3594312V110	5.20
119918	EL PASO DISPOSAL	GF-HERRERAANNX-CONTR SVC-GEN	2589962	3594312V110	10.92
119918	EL PASO DISPOSAL	GF-NEANNX-CONTR SVC-GEN	2589962	3594312V110	9.18
119918	EL PASO DISPOSAL	GF-FACILITIES-CONTR SVC-GEN	2589962	3594312V110	57.04
119918	EL PASO DISPOSAL	GF-FAC-DWTANNX-CONTR SVC-GEN	2589962	3594312V110	10.39
119918	EL PASO DISPOSAL	GF-MEDEXAMMNT-CONTR SVC-GEN	2589962	3594312V110	9.18
119918	EL PASO DISPOSAL	GF-MEDEXAMMNT-CONTR SVC-GEN	2589964	3594255V110	7.73
119918	EL PASO DISPOSAL	GF-FAC-DWTANNX-CONTR SVC-GEN	2589964	3594255V110	8.74
119918	EL PASO DISPOSAL	GF-FACILITIES-CONTR SVC-GEN	2589964	3594255V110	48.03
119918	EL PASO DISPOSAL	GF-NEANNX-CONTR SVC-GEN	2589964	3594255V110	7.73
119918	EL PASO DISPOSAL	GF-HERRERAANNX-CONTR SVC-GEN	2589964	3594255V110	9.18
119918	EL PASO DISPOSAL	GF-COMMCTR-CONTR SVC-GEN	2589964	3594255V110	4.37
119918	EL PASO DISPOSAL	GF-ASCARATEANNX-CONTR SVC-GEN	2589964	3594255V110	9.19
119918	EL PASO DISPOSAL	GF-EASTANNX-CONTR SVC-GEN	2589964	3594255V110	9.18
119918	EL PASO DISPOSAL	GF-NWANNX-CONTR SVC-GEN	2589964	3594255V110	9.18
119918	EL PASO DISPOSAL	GF-YSANNX-CONTR SVC-GEN	2589964	3594255V110	9.18
119918	EL PASO DISPOSAL	GF-YOUTHSVCS-CONTR SVC-GEN	2589964	3594255V110	9.18
119918	EL PASO DISPOSAL	GF-YOUTHSVCS-CONTR SVC-GEN	2589966	3594163V110	9.18
119918	EL PASO DISPOSAL	GF-YSANNX-CONTR SVC-GEN	2589966	3594163V110	9.18
119918	EL PASO DISPOSAL	GF-NWANNX-CONTR SVC-GEN	2589966	3594163V110	9.18
119918	EL PASO DISPOSAL	GF-EASTANNX-CONTR SVC-GEN	2589966	3594163V110	9.18
119918	EL PASO DISPOSAL	GF-ASCARATEANNX-CONTR SVC-GEN	2589966	3594163V110	9.19
119918	EL PASO DISPOSAL	GF-COMMCTR-CONTR SVC-GEN	2589966	3594163V110	4.37
119918	EL PASO DISPOSAL	GF-HERRERAANNX-CONTR SVC-GEN	2589966	3594163V110	9.18
119918	EL PASO DISPOSAL	GF-NEANNX-CONTR SVC-GEN	2589966	3594163V110	7.73
119918	EL PASO DISPOSAL	GF-FACILITIES-CONTR SVC-GEN	2589966	3594163V110	48.03
119918	EL PASO DISPOSAL	GF-FAC-DWTANNX-CONTR SVC-GEN	2589966	3594163V110	8.74
119918	EL PASO DISPOSAL	GF-MEDEXAMMNT-CONTR SVC-GEN	2589966	3594163V110	7.73
119918	EL PASO DISPOSAL	GF-MEDEXAMMNT-CONTR SVC-GEN	2589970	3594254V110	18.89
119918	EL PASO DISPOSAL	GF-FAC-DWTANNX-CONTR SVC-GEN	2589970	3594254V110	21.36
119918	EL PASO DISPOSAL	GF-FACILITIES-CONTR SVC-GEN	2589970	3594254V110	117.36
119918	EL PASO DISPOSAL	GF-NEANNX-CONTR SVC-GEN	2589970	3594254V110	18.89
119918	EL PASO DISPOSAL	GF-HERRERAANNX-CONTR SVC-GEN	2589970	3594254V110	22.45
119918	EL PASO DISPOSAL	GF-COMMCTR-CONTR SVC-GEN	2589970	3594254V110	10.68
119918	EL PASO DISPOSAL	GF-ASCARATEANNX-CONTR SVC-GEN	2589970	3594254V110	22.48
119918	EL PASO DISPOSAL	GF-EASTANNX-CONTR SVC-GEN	2589970	3594254V110	22.45
119918	EL PASO DISPOSAL	GF-NWANNX-CONTR SVC-GEN	2589970	3594254V110	22.45
119918	EL PASO DISPOSAL	GF-YSANNX-CONTR SVC-GEN	2589970	3594254V110	22.45
119918	EL PASO DISPOSAL	GF-YOUTHSVCS-CONTR SVC-GEN	2589970	3594254V110	22.45
119918	EL PASO DISPOSAL	GF-YOUTHSVCS-CONTR SVC-GEN	2589974	3594318V110	10.92
119918	EL PASO DISPOSAL	GF-YSANNX-CONTR SVC-GEN	2589974	3594318V110	10.92
119918	EL PASO DISPOSAL	GF-NWANNX-CONTR SVC-GEN	2589974	3594318V110	10.92
119918	EL PASO DISPOSAL	GF-EASTANNX-CONTR SVC-GEN	2589974	3594318V110	10.92
119918	EL PASO DISPOSAL	GF-ASCARATEANNX-CONTR SVC-GEN	2589974	3594318V110	10.93

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119918	EL PASO DISPOSAL	GF-COMMCTR-CONTR SVC-GEN	2589974	3594318V110	5.20
119918	EL PASO DISPOSAL	GF-HERRERAANNX-CONTR SVC-GEN	2589974	3594318V110	10.92
119918	EL PASO DISPOSAL	GF-NEANNX-CONTR SVC-GEN	2589974	3594318V110	9.18
119918	EL PASO DISPOSAL	GF-FACILITIES-CONTR SVC-GEN	2589974	3594318V110	57.04
119918	EL PASO DISPOSAL	GF-FAC-DWTANNX-CONTR SVC-GEN	2589974	3594318V110	10.39
119918	EL PASO DISPOSAL	GF-MEDEXAMMNT-CONTR SVC-GEN	2589974	3594318V110	9.18
119918	EL PASO DISPOSAL	GF-MEDEXAMMNT-CONTR SVC-GEN	2589977	3594407V110	8.74
119918	EL PASO DISPOSAL	GF-FAC-DWTANNX-CONTR SVC-GEN	2589977	3594407V110	9.89
119918	EL PASO DISPOSAL	GF-FACILITIES-CONTR SVC-GEN	2589977	3594407V110	54.31
119918	EL PASO DISPOSAL	GF-NEANNX-CONTR SVC-GEN	2589977	3594407V110	8.74
119918	EL PASO DISPOSAL	GF-HERRERAANNX-CONTR SVC-GEN	2589977	3594407V110	10.39
119918	EL PASO DISPOSAL	GF-COMMCTR-CONTR SVC-GEN	2589977	3594407V110	4.94
119918	EL PASO DISPOSAL	GF-ASCARATEANNX-CONTR SVC-GEN	2589977	3594407V110	10.40
119918	EL PASO DISPOSAL	GF-EASTANNX-CONTR SVC-GEN	2589977	3594407V110	10.39
119918	EL PASO DISPOSAL	GF-NWANNX-CONTR SVC-GEN	2589977	3594407V110	10.39
119918	EL PASO DISPOSAL	GF-YSANNX-CONTR SVC-GEN	2589977	3594407V110	10.39
119918	EL PASO DISPOSAL	GF-YOUTHSVCS-CONTR SVC-GEN	2589977	3594407V110	10.39
119918	EL PASO DISPOSAL	GF-YOUTHSVCS-CONTR SVC-GEN	2589979	3594253V110	34.63
119918	EL PASO DISPOSAL	GF-YSANNX-CONTR SVC-GEN	2589979	3594253V110	34.63
119918	EL PASO DISPOSAL	GF-NWANNX-CONTR SVC-GEN	2589979	3594253V110	34.63
119918	EL PASO DISPOSAL	GF-EASTANNX-CONTR SVC-GEN	2589979	3594253V110	34.63
119918	EL PASO DISPOSAL	GF-ASCARATEANNX-CONTR SVC-GEN	2589979	3594253V110	34.67
119918	EL PASO DISPOSAL	GF-COMMCTR-CONTR SVC-GEN	2589979	3594253V110	16.48
119918	EL PASO DISPOSAL	GF-HERRERAANNX-CONTR SVC-GEN	2589979	3594253V110	34.63
119918	EL PASO DISPOSAL	GF-NEANNX-CONTR SVC-GEN	2589979	3594253V110	29.14
119918	EL PASO DISPOSAL	GF-FACILITIES-CONTR SVC-GEN	2589979	3594253V110	181.07
119918	EL PASO DISPOSAL	GF-FAC-DWTANNX-CONTR SVC-GEN	2589979	3594253V110	32.95
119918	EL PASO DISPOSAL	GF-MEDEXAMMNT-CONTR SVC-GEN	2589979	3594253V110	29.14
119918	EL PASO DISPOSAL	GF-MEDEXAMMNT-CONTR SVC-GEN	2589990	3594299V110	9.19
119918	EL PASO DISPOSAL	GF-FAC-DWTANNX-CONTR SVC-GEN	2589990	3594299V110	10.40
119918	EL PASO DISPOSAL	GF-FACILITIES-CONTR SVC-GEN	2589990	3594299V110	57.14
119918	EL PASO DISPOSAL	GF-NEANNX-CONTR SVC-GEN	2589990	3594299V110	9.19
119918	EL PASO DISPOSAL	GF-HERRERAANNX-CONTR SVC-GEN	2589990	3594299V110	10.93
119918	EL PASO DISPOSAL	GF-COMMCTR-CONTR SVC-GEN	2589990	3594299V110	5.21
119918	EL PASO DISPOSAL	GF-ASCARATEANNX-CONTR SVC-GEN	2589990	3594299V110	10.94
119918	EL PASO DISPOSAL	GF-EASTANNX-CONTR SVC-GEN	2589990	3594299V110	10.93
119918	EL PASO DISPOSAL	GF-NWANNX-CONTR SVC-GEN	2589990	3594299V110	10.93
119918	EL PASO DISPOSAL	GF-YSANNX-CONTR SVC-GEN	2589990	3594299V110	10.93
119918	EL PASO DISPOSAL	GF-YOUTHSVCS-CONTR SVC-GEN	2589990	3594299V110	10.93
119918	EL PASO DISPOSAL	GF-YOUTHSVCS-CONTR SVC-GEN	2589992	3594406V110	5.19
119918	EL PASO DISPOSAL	GF-YSANNX-CONTR SVC-GEN	2589992	3594406V110	5.19
119918	EL PASO DISPOSAL	GF-NWANNX-CONTR SVC-GEN	2589992	3594406V110	5.19
119918	EL PASO DISPOSAL	GF-EASTANNX-CONTR SVC-GEN	2589992	3594406V110	5.19
119918	EL PASO DISPOSAL	GF-ASCARATEANNX-CONTR SVC-GEN	2589992	3594406V110	5.20
119918	EL PASO DISPOSAL	GF-COMMCTR-CONTR SVC-GEN	2589992	3594406V110	2.47
119918	EL PASO DISPOSAL	GF-HERRERAANNX-CONTR SVC-GEN	2589992	3594406V110	5.19
119918	EL PASO DISPOSAL	GF-NEANNX-CONTR SVC-GEN	2589992	3594406V110	4.37
119918	EL PASO DISPOSAL	GF-FACILITIES-CONTR SVC-GEN	2589992	3594406V110	27.19
119918	EL PASO DISPOSAL	GF-FAC-DWTANNX-CONTR SVC-GEN	2589992	3594406V110	4.94
119918	EL PASO DISPOSAL	GF-MEDEXAMMNT-CONTR SVC-GEN	2589992	3594406V110	4.37
120006	MIRACLE DELIVERY SER	GF-SODETEN-CONTR SVC-GEN	2589445	69672	577.77
120006	MIRACLE DELIVERY SER	GF-PARKING-CONTR SVC-GEN	2589457	69666	192.59
120006	MIRACLE DELIVERY SER	GF-DISTCLK-CONTR SVC-GEN	2589462	69670	192.59

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
120156	NU-CON SAFETY & SOUN	GF-SWIMMING-CONTR SVC-GEN	2589071	7302m	29.99
120977	NATIONAL MEDICAL SER	GF-MEDEXAM-CONTR SVC-GEN	2589447	1269889	3,517.00
123187	NEW IPS INC	GF-ITD-CONTR SVC-GEN	2588069	52240422R	9,025.38
125901	EAGLE PEST CONTROL	GF-MEDEXAMMNT-CONTR SVC-GEN	2590458	64615	40.00
125901	EAGLE PEST CONTROL	GF-YOUTHSVCS-CONTR SVC-GEN	2590461	64602	45.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2590462	64608	38.00
125901	EAGLE PEST CONTROL	GF-COMMCTR-CONTR SVC-GEN	2590464	64605	25.00
125901	EAGLE PEST CONTROL	GF-MEDEXAMMNT-CONTR SVC-GEN	2590469	64606	20.00
125901	EAGLE PEST CONTROL	GF-ASCARATEANNX-CONTR SVC-GEN	2590474	64604	35.00
125901	EAGLE PEST CONTROL	GF-MEDEXAMMNT-CONTR SVC-GEN	2590476	64603	20.00
125901	EAGLE PEST CONTROL	GF-EASTANNX-CONTR SVC-GEN	2590482	64609	30.00
125901	EAGLE PEST CONTROL	GF-HERRERAANNX-CONTR SVC-GEN	2590483	64617	30.00
125901	EAGLE PEST CONTROL	GF-NEANNX-CONTR SVC-GEN	2590484	64610	30.00
125901	EAGLE PEST CONTROL	GF-FACILITIES-CONTR SVC-GEN	2590485	64601	80.00
125901	EAGLE PEST CONTROL	GF-FAC-DWTANNX-CONTR SVC-GEN	2590487	64620	65.00
125901	EAGLE PEST CONTROL	GF-YSANNX-CONTR SVC-GEN	2590488	64612	20.00
125901	EAGLE PEST CONTROL	GF-YSANNX-CONTR SVC-GEN	2590490	64607	20.00
125901	EAGLE PEST CONTROL	GF-COMMCTR-CONTR SVC-GEN	2590492	64624	25.00
125901	EAGLE PEST CONTROL	GF-NWANNX-CONTR SVC-GEN	2590493	64616	30.00
125901	EAGLE PEST CONTROL	GF-FACILITIES-CONTR SVC-GEN	2590494	64619	65.00
125901	EAGLE PEST CONTROL	GF-FACILITIES-CONTR SVC-GEN	2590495	64618	140.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2590495	64618	80.00
125901	EAGLE PEST CONTROL	GF-COMMCTR-CONTR SVC-GEN	2590499	64625	25.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2590500	64611	35.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2590502	64600	35.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2590504	64654	20.00
125901	EAGLE PEST CONTROL	GF-COMMCTR-CONTR SVC-GEN	2590504	64654	25.00
125901	EAGLE PEST CONTROL	GF-YSANNX-CONTR SVC-GEN	2590514	64271	40.00
125901	EAGLE PEST CONTROL	GF-YOUTHSVCS-CONTR SVC-GEN	2590516	64261	45.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2590518	64269	38.00
125901	EAGLE PEST CONTROL	GF-COMMCTR-CONTR SVC-GEN	2590521	64257	25.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2590523	64258	20.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2590525	64256	35.00
125901	EAGLE PEST CONTROL	GF-EASTANNX-CONTR SVC-GEN	2590527	64255	20.00
125901	EAGLE PEST CONTROL	GF-HERRERAANNX-CONTR SVC-GEN	2590531	64264	30.00
125901	EAGLE PEST CONTROL	GF-NEANNX-CONTR SVC-GEN	2590534	64263	30.00
125901	EAGLE PEST CONTROL	GF-NWANNX-CONTR SVC-GEN	2590537	64266	30.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2590538	64262	80.00
125901	EAGLE PEST CONTROL	GF-FACILITIES-CONTR SVC-GEN	2590540	64302	65.00
125901	EAGLE PEST CONTROL	GF-MEDEXAMMNT-CONTR SVC-GEN	2590541	64268	20.00
125901	EAGLE PEST CONTROL	GF-MEDEXAMMNT-CONTR SVC-GEN	2590543	64259	20.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2590545	64285	25.00
125901	EAGLE PEST CONTROL	GF-FACILITIES-CONTR SVC-GEN	2590547	64265	30.00
125901	EAGLE PEST CONTROL	GF-FACILITIES-CONTR SVC-GEN	2590585	64303	65.00
125901	EAGLE PEST CONTROL	GF-FACILITIES-CONTR SVC-GEN	2590586	64301	200.00
125901	EAGLE PEST CONTROL	GF-MEDEXAMMNT-CONTR SVC-GEN	2590586	64301	20.00
125901	EAGLE PEST CONTROL	GF-MEDEXAMMNT-CONTR SVC-GEN	2590587	64286	20.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2590587	64286	5.00
125901	EAGLE PEST CONTROL	GF-ASCARATEANNX-CONTR SVC-GEN	2590588	64267	35.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2590589	64260	5.00
125901	EAGLE PEST CONTROL	GF-COMMCTR-CONTR SVC-GEN	2590589	64260	30.00
125901	EAGLE PEST CONTROL	GF-COMMCTR-CONTR SVC-GEN	2590590	64319	45.00
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2589847	040305060708C	744.94

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
130800	ISAAC ABRAHAM BARRAZ	GF-SPORTSPKOP-CONTR SVC-GEN	2589471	040625	132.00
130800	ISAAC ABRAHAM BARRAZ	GF-SPORTSPKOP-CONTR SVC-GEN	2589692	04060825	193.50
133569	MARTIN QUINTANILLA	GF-SPORTSPKOP-CONTR SVC-GEN	2589876	0405060725	358.00
133712	HONESTA SCREENING	GF-SPORTSPKOP-CONTR SVC-GEN	2588162	123397	1,040.00
134317	RMP TEMPS	GF-PURCHASING-CONTR SVS-GEN	2588078	116664	1,377.00
136105	MATHEW DOMINGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2589871	040925	62.00
136129	DAVID ROSALES	GF-SPORTSPKOP-CONTR SVC-GEN	2589451	0403050607082	486.00
136247	RAUL CANALES DE LA V	GF-SPORTSPKOP-CONTR SVC-GEN	2589891	0403050607080	449.00
136449	JONATHAN ARMENDARIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2589817	0403050608092	485.00
137269	RICHARD GILL JR	GF-SPORTSPKOP-CONTR SVC-GEN	2589885	040725	62.00
137270	MICHAEL CORONA	GF-SPORTSPKOP-CONTR SVC-GEN	2589868	040625	99.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2588352	040506070925	419.00
143265	MNK ARCHITECTS INC	GF-PWADMIN-CONTR SVC-GENERAL	2588120	2023211CA	1,700.00
143335	PABLO SOCORRO GUTIER	GF-SPORTSPKOP-CONTR SVC-GEN	2589881	04060925	142.00
144052	JESUS FIERRO	GF-SPORTSPKOP-CONTR SVC-GEN	2589844	040925	62.00
144196	ISAIAH J. CANALES	GF-SPORTSPKOP-CONTR SVC-GEN	2589790	0405060925	193.00
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2588347	040625	113.99
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2588348	040305060825	324.00
144245	ANDREW CHARLES COURR	GF-SPORTSPKOP-CONTR SVC-GEN	2588343	040625	264.00
145140	ANTONIO J DIAZ III	GF-SPORTSPKOP-CONTR SVC-GEN	2588345	04050625	100.00
145221	ENDEAVOR DNA INC	GF-MEDEXAM-CONTR SVC-GEN	2589919	202513782	499.00
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2588344	0403050607082	419.00
145589	MANUEL DE JESUS CAST	GF-SPORTSPKOP-CONTR SVC-GEN	2589866	040725	62.00
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2589448	0403050607082	353.00
146635	ELIJAH NOE MELENDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2589463	040525	31.00
147198	HUMBERTO FRAIRE RUTI	GF-SPORTSPKOP-CONTR SVC-GEN	2589469	04070825	126.00
148538	EMILIANO GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2589455	0403080925	120.00
148573	DANTE GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2589442	0405060925	162.00
148774	ANDRUW ADEN QUINONES	GF-SPORTSPKOP-CONTR SVC-GEN	2588351	040625	132.00
148865	ABRAHAM LICON	GF-SPORTSPKOP-CONTR SVC-GEN	2588346	04050925	94.00
148925	JOHN MURGUIA	GF-SPORTSPKOP-CONTR SVC-GEN	2589845	040825	64.00
149373	BUG OUT	GF-GOLFCOURSE-CONTR SVC-GEN	2589877	76084131	500.00
149578	VICTOR QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2589436	0403070825	190.00
149580	ESTEBAN DANIEL ROMO	GF-SPORTSPKOP-CONTR SVC-GEN	2589466	040306070825	322.00
149581	RAUL H. UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2589887	040306070825	322.00
149740	BRANDON AARON TELLEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2588355	040607080925	242.00
150894	ROBERT HALF	GF-AUDITOR-CONTR SVC-GEN	2588037	64845582	3,076.48
150925	ALEJANDRO MEDRANO J	GF-SPORTSPKOP-CONTR SVC-GEN	2588349	040625	80.00
151687	CARLOS RODRIGUEZ MOT	GF-SPORTSPKOP-CONTR SVC-GEN	2588354	0403060825	392.00
151692	TEO ALEJANDRO HIGUER	GF-SPORTSPKOP-CONTR SVC-GEN	2589896	040306080925	195.00
152064	CESAR GUEVARA	GF-SPORTSPKOP-CONTR SVC-GEN	2588353	04050925	60.00
152180	ISAAC NOEL CARRASCO	GF-SPORTSPKOP-CONTR SVC-GEN	2589816	040307080925	220.00
152326	ALEJANDRO MUNIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2588350	040506070925	180.00
152407	J SILVA CUSTOM HAULI	GF-PWADMIN-CONTR SVC-GENERAL	2589903	50	11,350.00
120346	EL PASO WATER UTILIT	GF-GENASSIST-COMM SVC-SUPP	2588104	GA179828	194.27
120812	ANISTRUM INVESTMENTS	GF-GENASSIST-COMM SVC-SUPP	2588116	GA179833	800.00
120970	MISSION PASS APTS.	GF-GENASSIST-COMM SVC-SUPP	2589909	GA179835	736.00
121625	EPT SAN MARIN APARTM	GF-GENASSIST-COMM SVC-SUPP	2588082	GA179827	1,000.00
122151	PATRIOT PALMS	GF-GENASSIST-COMM SVC-SUPP	2588128	GA179834	1,000.00
137540	HOME LOAN SERVICE	GF-GENASSIST-COMM SVC-SUPP	2589916	GA179836	680.15
141707	SAGEWOOD APARTMENTS	GF-GENASSIST-COMM SVC-SUPP	2588107	GA179832	845.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2588059	68424	910.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2589922	68497	910.00



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134313	LA PAZ FUNERAL HOME	GF-BURIALS-COMM SVC-PAUPBURIAL	2588061	PN2025-0097	1,995.00
143138	SPENCER TRIAL ATTORN	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2590012	2024CGD00059	724.32
143138	SPENCER TRIAL ATTORN	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2590013	2024CGD00065	664.33
143138	SPENCER TRIAL ATTORN	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2590014	2004G00110-4	696.97
144152	KAREN COLON LAW, PLL	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2590008	2024CGD00073	816.00
121704	WYNDHAM HOTELS & RES	GF-DA-J&L-CONDUCT CRIM AFF	2588133	031825 O PERE	258.50
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2588211	CHECK 28010	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2588213	CHECK 28076	8.68
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2588214	CHECK 28077	13.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2588221	CHECK 28082	16.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2588223	CHECK 28020	45.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2588227	CHECK 28021	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2588229	CHECK 28085	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2588232	CHECK 28094	51.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2588236	CHECK 28032	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2588238	CHECK 28096	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2588241	CHECK 28097	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2588243	CHECK 28039	15.50
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2588244	CHECK 28099	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2588254	CHECK 28040	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2588256	CHECK 28102	43.50
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2588257	CHECK 28045	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2588258	CHECK 28071	6.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2588259	CHECK 28013	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2588260	CHECK 28019	104.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590472	CHECK 28122	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590478	CHECK 28132	33.50
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590480	CHECK 28138	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590503	CHECK 28131	16.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590505	CHECK 28130	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590507	CHECK 28124	15.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590508	CHECK 28139	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590509	CHECK 28157	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590510	CHECK 28177	28.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590511	CHECK 28178	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590512	CHECK 28187	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590513	CHECK 28200	27.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590515	CHECK 28201	39.50
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590517	CHECK 28202	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590519	CHECK 28203	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590520	CHECK 28204	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590522	CHECK 28218	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590526	CHECK 28228	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590528	CHECK 28244	13.50
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590532	CHECK 28245	15.50
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590533	CHECK 28261	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590535	CHECK 28263	4.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590539	CHECK 28483	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590542	CHECK 28484	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590544	CHECK 28505	28.50
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590546	CHECK 28510	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590548	CHECK 28520	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590549	CHECK 28521	34.00

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590550	CHECK28529	82.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590552	CHECK 28542	39.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590553	CHECK 28549	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590554	CHECK 28555	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590555	CHECK 28556	34.00
146633	BILL D. HICKS D.A.,	GF-DA-J&L-CONDUCT CRIM AFF	2590556	CHECK 28559	34.00
152615	NICOLAS ISAAH BURCI	GF-DA-J&L-CONDUCT CRIM AFF	2588154	031825 BURCIA	28.12
119602	ANGELINA LUGO, ATTOR	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2590004	2025CMH00271	1,920.00
119602	ANGELINA LUGO, ATTOR	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2590005	2025CMH00242	1,840.00
146532	WARACH, SOTO & ASSOC	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2590009	2025CMH00298	880.00
146532	WARACH, SOTO & ASSOC	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2590010	2025CMH00308	1,520.00
146532	WARACH, SOTO & ASSOC	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2590011	2025CMH00291	1,520.00
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2590006	2025CMH00267	880.00
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2590007	2025CMH00244	720.00
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2589062	040925	341.25
125504	ANDREA LOGUE	GF-COUNCIL-I/D POST CNVICTION	2590564	040225	60.00
125504	ANDREA LOGUE	GF-COUNCIL-I/D POST CNVICTION	2590565	040225A	26.25
150526	MARINA FLORES	GF-COUNCIL-I/D POST CNVICTION	2589061	10073	345.00
119741	BOB BARKER COMPANY	GF-JUVDTN-OPS EXPENSES-GEN	2589824	2109395	202.50
119741	BOB BARKER COMPANY	GF-JUVDTN-OPS EXPENSES-GEN	2589827	2109641	81.00
120304	SPECTRUM PAPER COMPA	GF-JUVDTN-OPS EXPENSES-GEN	2588039	318202	1,296.00
120304	SPECTRUM PAPER COMPA	GF-JUVKITCHEN-OPS EXPENSES-GEN	2589929	320425	723.74
122804	STAPLES ADVANTAGE	GF-JPD-OPS EXP-COVID19-PPE	2587964	6004064243	103.68
129115	LABATT	GF-JUVKITCHEN-OPS EXPENSES-GEN	2589890	04026794	124.23
129115	LABATT	GF-JUVKITCHEN-OPS EXPENSES-GEN	2589897	04098957	329.09
120369	WORK WEAR SAFETY SHO	GF-JUVKITCHEN-CLOTHING	2588073	707988	891.60
120674	CHARM-TEX INC	GF-JUVCHALL-CLOTHING	2588062	0398865	906.40
106930	SEGOVIA'S DISTRIBUTI	GF-JUVKITCHEN-FOOD PURCHASES	2589937	F51439	674.74
106930	SEGOVIA'S DISTRIBUTI	GF-JUVKITCHEN-FOOD PURCHASES	2589940	F52184	442.54
106930	SEGOVIA'S DISTRIBUTI	GF-JUVKITCHEN-FOOD PURCHASES	2589941	F53103	174.90
106930	SEGOVIA'S DISTRIBUTI	GF-JUVKITCHEN-FOOD PURCHASES	2589944	F53845	311.90
106930	SEGOVIA'S DISTRIBUTI	GF-JUVKITCHEN-FOOD PURCHASES	2589945	F54602	109.52
106930	SEGOVIA'S DISTRIBUTI	GF-JUVKITCHEN-FOOD PURCHASES	2589947	F54736	235.59
106930	SEGOVIA'S DISTRIBUTI	GF-JUVKITCHEN-FOOD PURCHASES	2589949	F55451	301.65
106930	SEGOVIA'S DISTRIBUTI	GF-JUVKITCHEN-FOOD PURCHASES	2589951	F56317	326.66
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	2589886	04026793	3,467.98
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	2589892	04026795	40.50
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	2589894	04098956	3,454.91
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	2589901	04098958	217.84
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2589911	333510004	261.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2589915	333510404	261.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2589921	333509703	243.00
142666	FLYERS ENERGY LLC	GF-JPD-VEH OPS EXPENSE	2588171	CFS-4200301	470.00
118682	ALAMO AUTO SUPPLY	GF-JPD-MAINT/REP-AUTO	2588163	01ND0203	3,285.99
118952	BORDER STATES ELECTR	GF-JPD-MAINT/REP-GENERAL	2588167	930101003	1,184.16
119098	SUN CITY RECORDS MGT	GF-JPD-MAINT/REP-GENERAL	2588158	5030799	460.00
119098	SUN CITY RECORDS MGT	GF-JPD-MAINT/REP-GENERAL	2588159	5040797	240.00
119798	TK ELEVATOR CORP	GF-JPD-MAINT/REP-GENERAL	2589449	3008386724	623.86
119798	TK ELEVATOR CORP	GF-JPD-MAINT/REP-GENERAL	2589453	3008445150	623.86
119918	EL PASO DISPOSAL	GF-JPD-MAINT/REP-GENERAL	2589460	3594115V110	694.36
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2588267	9019686382	137.00
120914	ALLTRONICS INTEGRATE	GF-JUVDTN-MAINT/REP-GENERAL	2589818	30127	1,130.00
120914	ALLTRONICS INTEGRATE	GF-JPD-MAINT/REP-GENERAL	2589819	30165	1,690.00



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123340	ASTROPHYSICS INC.	GF-JPD-MAINT/REP-GENERAL	2588164	0047727IN	8,325.00
123655	WILLIAM SCOTMAN, INC	GF-JPD-MAINT/REP-GENERAL	2588263	9022142059	137.00
123655	WILLIAM SCOTMAN, INC	GF-JPD-MAINT/REP-GENERAL	2588264	9022185127	37.31
123655	WILLIAM SCOTMAN, INC	GF-JPD-MAINT/REP-GENERAL	2588265	9022185128	111.94
123655	WILLIAM SCOTMAN, INC	GF-JPD-MAINT/REP-GENERAL	2588266	9022253186	82.00
149567	ROTO-ROOTER PLUMBING	GF-JUVDTN-MAINT/REP-GENERAL	2588242	566081250328C	5,873.25
119863	SPECTRUM IMAGING SYS	GF-JPD-RENT/LEASES	2587844	1505312	259.00
120361	VERIZON WIRELESS	GF-JPD-COMMUNICATION-CELLPHONE	2590463	6109039116	5,123.03
120361	VERIZON WIRELESS	GF-JPD-COMMUNICATION-CELLPHONE	2590467	6109039117	151.96
125307	ENTERPRISE RENT A CA	GF-JPD-EE TRAINING	2587968	785455061	366.13
138579	EL PASO SLI	GF-JPD-PROF SVC-GEN	2589055	EPCJP00010	450.00
121700	TYLER TECHNOLOGIES,	CP-REPLACE23-SO MISC SEC-EQUIP	2588052	130146552	788.26
121700	TYLER TECHNOLOGIES,	CP-REPLACE23-SO MISC SEC-EQUIP	2588053	130146550	2,469.60
121700	TYLER TECHNOLOGIES,	CP-REPLACE23-SO MISC SEC-EQUIP	2588077	130137577B	294.20
121700	TYLER TECHNOLOGIES,	CP-REPLACE23-SO MISC SEC-EQUIP	2588079	130145443	750.72
121700	TYLER TECHNOLOGIES,	CP-REPLACE23-SO MISC SEC-EQUIP	2588138	130141932	3,733.22
119265	W. W. GRAINGER INC.	CP-REPLC24-PURCHASING-VEHICLE	2589952	9409145431	900.60
120138	HENDERSON FIRE PROTE	CIP22-ANIMAL WELFARE-CONSTRUCT	2589938	92806	646.50
124822	THE ROOF AND METAL	CP-TN23A-JPD-RENOV-ROOF/HVAC	2588255	2025007	157,242.25
126731	PYROCOM SYSTEMS, INC	CP-TN23B-RENOV-ACCESS CONTROL	2589933	380939985	45,136.39
119098	SUN CITY RECORDS MGT	SR-RECMGMTPRES-OFFICE EXPENSE	2589064	5031365	459.00
142666	FLYERS ENERGY LLC	SR-RECMGMTPRES-VEH OPS EXPENSE	2588142	CFS-4200287	326.00
122804	STAPLES ADVANTAGE	SR-VITALSTAT-OPS EXPENSES-GEN	2589820	6028587102	274.88
125951	COAST TO COAST COMPU	SR-VITALSTAT-OPS EXPENSES-GEN	2588057	A2773281	1,312.00
125951	COAST TO COAST COMPU	SR-VITALSTAT-OPS EXPENSES-GEN	2588058	A2776777	1,831.20
151335	BENCHMARK BUSINESS	SR-VITALSTAT-RENT/LEASES	2590581	38855242B	500.00
119034	BARNES & NOBLE BOOKS	SR-COMINMPROF-JAILA-OPS EXPENS	2589969	4623599	14.69
125969	ICS JAIL SUPPLIES	SR-COMINMPROF-DETEN-OPS EXPENS	2590468	807693	4,221.00
133888	SPECTRUM REACH	SR-COMINMPROF-DETEN-OPS EXPENS	2589059	1850312010401	8,868.54
138868	VICTORY SUPPLY LLC	SR-COMINMPROF-DETEN-OPS EXPENS	2589080	106421	1,720.00
119322	ECOLAB PROF	SR-COMINMPROF-CONTR SVC-GEN	2589832	6352015179	551.77
133888	SPECTRUM REACH	SR-COMINMPROF-CONTR SVC-GEN	2589060	1851399010401	4,754.94
121249	LEXIS NEXIS MATTHEW	SR-JPTECH-BOOKS&SUBSCRIPT	2590575	1300109972	130.00
121249	LEXIS NEXIS MATTHEW	SR-JPTECH-BOOKS&SUBSCRIPT	2590577	1100112382	200.00
121249	LEXIS NEXIS MATTHEW	SR-JPTECH-BOOKS&SUBSCRIPT	2590578	1100112200	200.00
125096	RICOH	SR-JPTECH-RENT/LEASES	2590573	9033001877	284.31
125096	RICOH	SR-JPTECH-RENT/LEASES	2590574	9033044326	284.31
121700	TYLER TECHNOLOGIES,	SR-JPTECH-CAP OUT-EQUIP	2588054	130143518	250.25
121700	TYLER TECHNOLOGIES,	SR-JPTECH-CAP OUT-EQUIP	2590559	130145035	464.75
122804	STAPLES ADVANTAGE	SR-LAWLIB-OPS EXPENSES-GEN	2590475	6028725605	94.63
142666	FLYERS ENERGY LLC	SR-CCRIMC2DWI-VEH OPS EXP	2588209	CFS-4187934	82.87
142666	FLYERS ENERGY LLC	SR-CCRIMC2DWI-VEH OPS EXP	2588210	CFS-4203100	54.98
142666	FLYERS ENERGY LLC	SR-205 WELL TREAT-VEH OPS EXP	2588134	CFS-4200284	70.19
125421	RECOVERY HEALTHCARE	SR-WARRIOR-TREAT-PROF SVC-LAB	2589835	10056562	890.00
142666	FLYERS ENERGY LLC	SR-SPC-346TH VET-VEH OPS EXP	2588137	CFS-4203098	20.38
119076	HOME DEPOT	SR-R&B-OPS EXPENSES-GEN	2589906	4970098	204.48
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2589959	9448708181	446.00
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2589963	9449088518	316.10
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2589968	9449233429	789.00
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2589971	9449233437	838.00
119886	SUPREME LAUNDRY CLEA	SR-R&B-OPS EXPENSES-GEN	2589429	1419843	45.00
119886	SUPREME LAUNDRY CLEA	SR-R&B-OPS EXPENSES-GEN	2589431	1415954	45.00
121200	AMERICAS GARAGE DOOR	SR-R&B-OPS EXPENSES-GEN	2589440	12335J	290.00

**PAID CLAIMS**  
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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
128546	WHITE CAP CONSTRUCT	SR-R&B-OPS EXPENSES-GEN	2589428	50030784442	1,031.64
128546	WHITE CAP CONSTRUCT	SR-R&B-OPS EXPENSES-GEN	2589430	50030784551	250.90
128546	WHITE CAP CONSTRUCT	SR-R&B-OPS EXPENSES-GEN	2589432	50030810259	150.12
128546	WHITE CAP CONSTRUCT	SR-R&B-OPS EXPENSES-GEN	2589433	50030761831	127.88
128546	WHITE CAP CONSTRUCT	SR-R&B-OPS EXPENSES-GEN	2589434	50030805988	1,098.99
128546	WHITE CAP CONSTRUCT	SR-R&B-OPS EXPENSES-GEN	2589435	50030828706	1,051.68
128546	WHITE CAP CONSTRUCT	SR-R&B-OPS EXPENSES-GEN	2589437	50030784550	235.80
128546	WHITE CAP CONSTRUCT	SR-R&B-OPS EXPENSES-GEN	2589438	50030822592	604.51
128546	WHITE CAP CONSTRUCT	SR-R&B-OPS EXPENSES-GEN	2589439	50030822068	3,005.28
119076	HOME DEPOT	SR-R&B-OPS EQUIPMENT	2589908	4970100	155.96
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2589470	679285	1,940.23
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2589560	679286	1,831.97
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2589735	679131	3,955.26
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2589817	679130	731.31
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2589818	678862	3,983.34
142666	FLYERS ENERGY LLC	SR-R&B-VEH OPS EXPENSE	2588175	CFS-4200304	4,729.26
126952	HEIL OF TEXAS	SR-RBFLEET-MAINT/REP-AUTO	2589837	3508E	906.91
128599	GORDON-DARBY, INC.	SR-RBFLEET-MAINT/REP-AUTO	2590582	250308895	0.66
138252	RIO VALLEY BIOFUELS	SR-R&B-FUEL COST	2589884	INV68192	2,516.94
138252	RIO VALLEY BIOFUELS	SR-R&B-FUEL COST	2589889	INV68090	396.79
138252	RIO VALLEY BIOFUELS	SR-R&B-FUEL COST	2589893	INV68089	1,947.06
138252	RIO VALLEY BIOFUELS	SR-R&B-FUEL COST	2589895	INV68082	1,014.45
138252	RIO VALLEY BIOFUELS	SR-R&B-FUEL COST	2589898	INV68092	2,458.42
138252	RIO VALLEY BIOFUELS	SR-R&B-FUEL COST	2589902	INV68081	2,308.34
138252	RIO VALLEY BIOFUELS	SR-R&B-FUEL COST	2589907	INV68167	2,544.91
138252	RIO VALLEY BIOFUELS	SR-R&B-FUEL COST	2589918	INV67904	1,549.13
138252	RIO VALLEY BIOFUELS	SR-R&B-FUEL COST	2589924	INV67903	2,480.65
146746	INTEGRATED MECHANICS	SR-RBFLEET-MAINT/REP-EQUIP	2588268	14657	340.99
120635	4IMPRINT	SR-PROBJDSP1-OPS EXP-GEN	2588020	13659254	417.87
118596	COUNTY ATTORNEY'S BA	SG-CHILDPRO25-OPERATING EX	2588136	RMB CK 016352	75.00
119629	STATELINE PROCESS SE	SG-CHILDPRO25-OPERATING EX	2588126	CPS-2025-17	250.00
119629	STATELINE PROCESS SE	SG-CHILDPRO25-OPERATING EX	2588130	CPS-2025-18-SP	150.00
119629	STATELINE PROCESS SE	SG-CHILDPRO25-OPERATING EX	2588132	CPS-2025-16	275.00
120361	VERIZON WIRELESS	SG-RURALS25-OPERATING EXP	2590491	6110172372	231.68
120361	VERIZON WIRELESS	SG-RURALS25-OPERATING EXP	2590496	6110172373	912.02
134317	RMP TEMPS	SG-ELECH1924-OPERATING EXP	2588049	115947	1,706.40
137850	LASER PRINTERS	SG-ELECH1924-OPERATING EXP	2590524	219975	1,019.08
119018	ALIVIANE INC	SG-JUVDRCT25-OPERATING EXP	2590460	JPD-00105A/00:	1,388.84
119018	ALIVIANE INC	SG-JUVDRCT25-OPERATING EXP	2590465	JPD032025	364.14
121094	PINNACLE SERVICES	SG-JUVDRCT25-OPERATING EXP	2590473	501925289	720.00
121213	LIFELOC TECHNOLOGIES	SG-JUVDRCT25-OPERATING EXP	2590497	412775	180.79
146596	#1 A LIFESAFAER OF TE	SG-ADULTDC23-OPERATING EXP	2589859	033125	211.16
120283	MISSION CHEVROLET	SG-SHJUSTEQUISHAR-OPERATING EX	2589865	CVCQ681308	984.13
120337	UTEP	SG-ARPLAN21-OPERATING EX	2589849	GR-0004065-FXI	66,977.35
132671	MEDIWASTE DISPOSAL	SG-ARPLAN21-OPERATING EX	2588157	52417	70.00
143265	MNK ARCHITECTS INC	SG-ARPLAN21-CAP OUTLAYS	2587843	2022-26.17	1,361.60
143265	MNK ARCHITECTS INC	SG-ARPLAN21-CAP OUTLAYS	2587847	2022-26.18	217.86
143265	MNK ARCHITECTS INC	SG-ARPLAN21-CAP OUTLAYS	2588147	2022-26.19	190.62
128079	CITY FENCE & PIPE CO	SG-SFELIPE21-CAP OUTLAYS	2588059	41125	28,860.00
118978	AMAZON.COM	SG-GINCIVIL24-OPERATING EX	2589468	1FJL-3HKD-74J3	490.01
127213	CAMINO REAL REGIONAL	SG-GALAMOFB23-CAP OUTLAYS	2590453	AAP1 NO. 20	4,402.91
127213	CAMINO REAL REGIONAL	SG-GALAMOTR23-CAP OUTLAYS	2590457	AAP2 NO. 20	3,016.26
121700	TYLER TECHNOLOGIES,	SG-JAG2022-OPERATING EXP	2589819	130-141932	2,352.00

**PAID CLAIMS**  
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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
150207	FAMILY ENDEAVORS INC	SG-G1RESMH25-OPERATING EXP	2588035	914001-011	150.00
118978	AMAZON.COM	SG-GNUTDINE24-OPERATING EXP	2589446	1F94-JYG1-9DJX	402.80
127213	CAMINO REAL REGIONAL	SG-MEADOWS24-CAP OUTLAYS	2590479	HMSU NO. 6	62,979.96
120361	VERIZON WIRELESS	SG-TJJDST25-OPERATING EXP	2588129	6109039118	201.15
134148	TCSI LLC	SG-TJJDST25-OPERATING EXP	2588125	19816	11,082.50
152010	SHORELINE TREATMENT	SG-TJJDST25-OPERATING EXP	2588108	SHORELINE-MAI	10,750.00
118978	AMAZON.COM	SG-ONDCP2024-OPERATING EXP	2589833	14XQ-QKR3-9YF	343.37
118978	AMAZON.COM	SG-ONDCP2024-OPERATING EXP	2589939	1WP9-TJDM-AH	74.99
119292	CDW-G INC.	SG-ONDCP2024-OPERATING EXP	2590584	AD34E2Q	987.48
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2589826	248710	105.81
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2589829	248710A	2,279.75
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2589830	248709	1,368.74
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2589831	248709A	29,490.96
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2589841	0042082-IN	764.16
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2589899	248708	1,308.41
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2589905	248708A	28,182.28
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2589912	0042081-IN	2,521.73
121461	CANON SOLUTIONS AMER	SG-ONDCP2024-OPERATING EXP	2589920	40148755	230.97
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2588090	CFS-4200306	108.81
<b>Total</b>					<b>1,626,457.17</b>

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS	
AGRILIFE EXTENSION	ANGELEE	SHAMALEY	4/18/2025	636528	1,064.71	
	DENISE	RODRIGUEZ	4/18/2025	636526	1,059.71	
	EDUARDO	RASCON ALDANA	4/18/2025	636524	1,074.74	
	EVA	RIVERA-CRUZ	4/18/2025	636525	1,473.64	
	MATTHEW	SANTILLAN	4/18/2025	636527	2,391.48	
	MONICA	LUNA	4/18/2025	636523	1,710.03	
	ORLANDO	FLORES	4/18/2025	636522	1,090.50	
AGRILIFE EXTENSION TOTAL					9,864.81	
ANIMAL WELFARE DEPARTMENT	ADRIAN	LUJAN	4/18/2025	636585	1,529.84	
	ALVARO	MEDINA	4/18/2025	636587	5,547.17	
	CRYSTAL	RAMOS	4/18/2025	636589	1,647.73	
	CRYSTAL	REYES	4/18/2025	636590	4,380.56	
	DAVID	VILLARREAL RAMIREZ	4/18/2025	636592	1,731.40	
	ERIC	AGUILAR	4/18/2025	636582	1,721.07	
	GABRIELA	SANCHEZ DEL RIO	4/18/2025	636591	1,437.73	
	GUSTAVO	WILLIS	4/18/2025	636593	2,706.97	
	HERIBERTO	MARTINEZ CARRILLO	4/18/2025	636586	2,140.35	
	JOHN	MURPHY	4/18/2025	636588	1,730.63	
	ROBERT	ESTUPINAN	4/18/2025	636583	1,764.10	
	SAMANTHA	GUTIERREZ	4/18/2025	636584	1,492.53	
ANIMAL WELFARE DEPARTMENT TOTAL					27,830.08	
ASSOCIATE FAMILY COURT 1	ISRAEL	BEARD	4/18/2025	638244	2,636.56	
	JAMES	LUCAS	4/18/2025	638246	5,919.23	
	MARINA	FLORES	4/18/2025	638245	3,510.07	
	SYLVIA	ZUBIA-MONTANEZ	4/18/2025	638247	2,604.39	
ASSOCIATE FAMILY COURT 1 TOTAL					14,670.25	
ASSOCIATE FAMILY COURT 2	ANNE	CLARK	4/18/2025	638250	3,687.77	
	CHRISTINE	SAIZ	4/18/2025	638252	2,636.56	
	GINA	ARIAS	4/18/2025	638248	2,736.24	
	PATRICK	BRAMBLETT	4/18/2025	638249	5,434.62	
	RAUL	GARCIA	4/18/2025	638251	2,572.24	
ASSOCIATE FAMILY COURT 2 TOTAL					17,067.43	
ASSOCIATE FAMILY COURT 4	CARLOS	ALVAREZ	4/18/2025	638253	2,770.02	
	CECILIA	ESTRADA	4/18/2025	638256	2,736.23	
	CHRISTINA	BOHREN	4/18/2025	638254	4,276.68	
	KAREN	PELLETIER	4/18/2025	638257	6,403.84	
	VERONICA	DORADO	4/18/2025	638255	1,796.60	
ASSOCIATE FAMILY COURT 4 TOTAL					17,983.37	
BUDGET + FINANCE BUDGET	AARON	GRIJALVA	4/18/2025	636550	2,844.01	
	ALICIA	PULIDO	4/18/2025	636551	2,245.08	
	ASTRID	BUNNER	4/18/2025	636547	2,774.65	
	BERENICE	VARILLAS	4/18/2025	636554	2,640.96	
	FRANCISCO	RIOS	4/18/2025	636552	3,509.54	
	GABRIELA	FERRO	4/18/2025	636548	2,722.44	
	JESSICA	GARZA	4/18/2025	636549	5,411.88	
	LESLIE	SOSA	4/18/2025	636553	2,640.96	
BUDGET + FINANCE BUDGET TOTAL					24,789.52	
BUDGET + FINANCE FRD	ANNETTE	AYERS	4/18/2025	636560	1,474.10	
	ARLENE	ORTIZ	4/18/2025	636568	1,607.54	
	BIANCA	AMEZAGA	4/18/2025	636557	1,474.10	
	CARRIE	BRADY	4/18/2025	636562	1,438.16	
	CHRISTINA	REYES	4/18/2025	636571	1,774.42	
	CRISTINA	ARREOLA	4/18/2025	636558	2,136.24	
	DEREK	WARE	4/18/2025	636576	3,299.19	
	ERIKA	BADILLO	4/18/2025	636561	1,647.72	
	FRANK	SANCHEZ	4/18/2025	636573	1,982.50	
	IRIS	JOHNSON	4/18/2025	636564	1,438.16	
	LAURA	NEVAREZ	4/18/2025	636567	2,084.14	
	LILIANA	VALDIVIA	4/18/2025	636575	1,647.72	
	LORENA	RIOS	4/18/2025	636572	1,774.42	
	MARIA	MAGALLANES	4/18/2025	636565	1,982.50	
	NATALIE	HUIETT-THOMAS	4/18/2025	636563	1,438.16	
	NAYELI	MEZA	4/18/2025	636566	1,510.97	
	REBECA	ORTIZ	4/18/2025	636569	1,510.96	
	RUTH	SAUCEDO	4/18/2025	636574	1,864.24	
	SANDRA	ACEVEDO	4/18/2025	636555	2,333.16	
	STEPHANIE	ALMERALLA	4/18/2025	636556	1,510.96	
	TERESA	ARREOLA	4/18/2025	636559	1,438.16	
	ZAKIA	PAGAN	4/18/2025	636570	1,548.73	
BUDGET + FINANCE FRD TOTAL					38,916.25	
BUDGET + FINANCE GRANTS	ISELA	HOOPER	4/18/2025	636578	2,740.39	
	LAURA	CARPIO	4/18/2025	636577	2,544.73	
	LETICIA	VIZCAINO	4/18/2025	636581	3,552.88	
	LIZET	SOLTERO	4/18/2025	636580	2,673.56	
	NORMA	NGUYEN	4/18/2025	636579	2,544.73	
BUDGET + FINANCE GRANTS TOTAL					14,056.29	
COMMISSIONER PRECINCT 1	CHRISTABELLE	GUZMAN	4/18/2025	636468	3,063.63	
	JACQUELINE	BUTLER	4/18/2025	636467	5,133.33	
	KAYLA	MADRID	4/18/2025	636469	480.00	
	RYAN	BOATRIGHT	4/18/2025	636466	630.00	
COMMISSIONER PRECINCT 1 TOTAL					9,306.96	
COMMISSIONER PRECINCT 2	DANIELA	VARGAS	4/18/2025	636473	2,258.55	
	DAVID	STOUT	4/18/2025	636472	5,133.33	
	KEVIN	JABALERA	4/18/2025	636470	592.50	
	LUIS	NEGRON	4/18/2025	636471	4,021.59	
COMMISSIONER PRECINCT 2 TOTAL					12,005.97	
COMMISSIONER PRECINCT 3	CAMILA	GUERRERO	4/18/2025	636474	600.00	

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS	
COMMISSIONER PRECINCT 3	ILIANA	HOLGUIN	4/18/2025	636475		5,133.33
	JAVIER	PAZ	4/18/2025	636476		4,169.28
	OSCAR	SILVA	4/18/2025	636477		3,923.49
COMMISSIONER PRECINCT 3 TOTAL						13,826.10
COMMISSIONER PRECINCT 4	DOMINQUE	MACIAS	4/18/2025	636480		600.00
	MARISSA	NUNEZ	4/18/2025	636481		3,827.80
	SERGIO	CORONADO	4/18/2025	636478		5,133.33
	STEVEN	GARZA	4/18/2025	636479		4,122.12
COMMISSIONER PRECINCT 4 TOTAL						13,683.25
COMMUNITY SERVICES ADMIN	CARLOS	MARQUEZ	4/18/2025	636796		4,020.97
	CLAUDIA	JIMENEZ	4/18/2025	636794		2,122.50
	CYNTHIA	SUSTAITA GONZALEZ	4/18/2025	636798		1,489.50
	ERNESTO FIDEL	HERNANDEZ	4/18/2025	636793		4,122.12
	IRENE	GUTIERREZ	4/18/2025	636792		5,966.81
	LOREY	GONZALEZ FLORES	4/18/2025	636791		3,382.19
	MARIA	LIERA	4/18/2025	636795		3,424.47
	MARIA	MORENO	4/18/2025	636797		1,887.56
	NAYELI	VILLEGAS	4/18/2025	636800		1,752.78
	PATRICIA	VELEZ	4/18/2025	636799		1,489.50
COMMUNITY SERVICES ADMIN TOTAL						29,658.40
COMMUNITY SERVICES COMMITY SVCS	ALFONSO	CHACON	4/18/2025	636803		2,879.56
	AMANDA	ARELLAN	4/18/2025	636801		2,163.28
	DIANA	MARROQUIN	4/18/2025	636806		3,733.30
	HERBERT	REYES	4/18/2025	636807		761.70
	JORGE	CHAVEZ	4/18/2025	636804		2,362.67
	SANDRA	GASPER	4/18/2025	636805		2,301.20
	STEPHANIE	BLAKEMAN	4/18/2025	636802		2,418.07
COMMUNITY SERVICES COMMITY SVCS TOTAL						16,619.78
COMMUNITY SERVICES GEN. ASST.	ERIK	VELAZQUEZ NANEZ	4/18/2025	636812		1,607.54
	JESUS	ARCEO	4/18/2025	636808		1,568.09
	LUCINO	MARTINEZ	4/18/2025	636809		2,136.24
	PATRICIA	MEDINA	4/18/2025	636810		1,754.84
	VIANEY	REYES	4/18/2025	636811		1,438.15
COMMUNITY SERVICES GEN. ASST. TOTAL						8,504.86
COMMUNITY SERVICES NUTRITION	ALEJANDRA	PALMA ALVARADO	4/18/2025	636820		1,374.21
	CARLOS	REYNOZO	4/18/2025	636821		1,919.99
	GEORGETTE	MUELA	4/18/2025	636819		1,872.14
	GRISelda	GUZMAN	4/18/2025	636817		1,680.46
	LIZETTE	CASTANEDA	4/18/2025	636815		2,809.33
	MARICRUZ	CHAVEZ	4/18/2025	636816		1,373.08
	MARINA	ROJAS	4/18/2025	636822		1,492.53
	ROSALVA	HERNANDEZ	4/18/2025	636818		3,733.31
	SAMANTHA	CAMPOS	4/18/2025	636814		1,329.41
	SIRENA	BERMUDES	4/18/2025	636813		1,308.84
COMMUNITY SERVICES NUTRITION TOTAL						18,893.30
CONSTABLE PRECINCT 1	ARTURO	SERRANO	4/18/2025	637905		2,628.15
	DANIEL	RAMIREZ	4/18/2025	637903		2,517.53
	FRANCISCO	ALMADA	4/18/2025	637898		4,120.50
	JORGE	SANDOVAL	4/18/2025	637904		2,942.59
	LUCERO	QUINTANA	4/18/2025	637902		2,963.22
	MARIA	CAMARGO	4/18/2025	637899		1,752.78
	NICHOLAS	ORTEGA	4/18/2025	637901		5,466.14
	VANESSA	MIRAMONTES	4/18/2025	637900		1,668.32
CONSTABLE PRECINCT 1 TOTAL						24,059.23
CONSTABLE PRECINCT 2	DANNY	ZAMORA	4/18/2025	637911		4,120.50
	DEJA	PASCALE	4/18/2025	637908		3,972.22
	GUADALUPE	OSORNO	4/18/2025	637907		1,752.79
	JOSE	MEDINA	4/18/2025	637906		2,467.65
	RICARDO	VARELA	4/18/2025	637910		2,451.06
	RUBY	STEPHENSON PEREDO	4/18/2025	637909		2,519.83
CONSTABLE PRECINCT 2 TOTAL						17,284.05
CONSTABLE PRECINCT 3	ARNULFO	OJEDA	4/18/2025	637915		3,388.06
	FERNANDO	CARRASCO	4/18/2025	637913		4,160.35
	HECTOR	BERNAL	4/18/2025	637912		4,120.50
	JOSE	GARCIA	4/18/2025	637914		2,529.07
	RAYMUNDO	ROCHA	4/18/2025	637917		2,033.31
	ROBERT	RIVAS	4/18/2025	637916		4,392.67
CONSTABLE PRECINCT 3 TOTAL						20,623.96
CONSTABLE PRECINCT 4	ALFREDO	NAVA	4/18/2025	637925		2,457.53
	ANTHONY	MARTINEZ	4/18/2025	637924		2,625.25
	CEASAR	CASAS	4/18/2025	637920		2,706.67
	LUIS	AGUILAR	4/18/2025	637918		4,120.50
	NOE	JUAREZ	4/18/2025	637923		5,222.62
	NYDIA	ALEMAN	4/18/2025	637919		1,983.70
	OSCAR	HERNANDEZ	4/18/2025	637922		2,559.06
	RICARDO	DELGADO	4/18/2025	637921		1,752.79
CONSTABLE PRECINCT 4 TOTAL						23,428.12
CONSTABLE PRECINCT 5	ALBERTO	BORJAS	4/18/2025	637926		2,228.50
	DENISE	MARQUEZ	4/18/2025	637930		1,668.32
	EILEEN	LOPEZ	4/18/2025	637928		3,456.84
	MANUEL	LOPEZ	4/18/2025	637929		4,120.50
	OSCAR	PEREZ	4/18/2025	637931		2,447.46
	RAFAEL	CHAVEZ	4/18/2025	637927		2,469.07
CONSTABLE PRECINCT 5 TOTAL						16,390.69
CONSTABLE PRECINCT 6	DIANA	GRISHAM	4/18/2025	637935		1,752.79
	EDUARDO	MARTINEZ	4/18/2025	637938		2,527.60
	JAVIER	GARCIA	4/18/2025	637933		4,120.50

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CONSTABLE PRECINCT 6	JESUS	ORTEGA	4/18/2025	637940	2,339.92
	JORGE	MURILLO	4/18/2025	637939	3,000.29
	MEGAN	KALNAS	4/18/2025	637937	1,752.79
	MIGUEL	RAMIREZ	4/18/2025	637941	4,282.16
	NICHOLAS	GOMEZ	4/18/2025	637934	2,469.07
	OSBALDO	JUAREZ	4/18/2025	637936	4,632.57
	RITO	RUBIO	4/18/2025	637942	3,127.87
	STEVEN	CARRASCO	4/18/2025	637932	4,146.40
CONSTABLE PRECINCT 6 TOTAL					34,151.96
CONSTABLE PRECINCT 7	ALEJANDRO	ESTRADA	4/18/2025	637945	3,446.58
	DELIA	DYER	4/18/2025	637944	2,369.87
	IDA	BAEZA-GARDNER	4/18/2025	637943	1,710.03
	JUAN	GUTIERREZ	4/18/2025	637946	4,614.32
	RHEDA	SOMMERS	4/18/2025	637948	4,120.50
CONSTABLE PRECINCT 7 TOTAL					18,816.32
COUNCIL OF JUDGES ADMIN	AILEEN	GALINDO	4/18/2025	638025	938.01
	ALBERTO	TELLES	4/18/2025	638047	325.70
	ALEJANDRA	ABBUD	4/18/2025	638010	195.33
	ALEJANDRO	ARMENDARIZ	4/18/2025	638012	2,603.60
	ALEXANDER	MIETLINSKI	4/18/2025	638037	3,553.96
	ANNETTE	LOPEZ	4/18/2025	638033	1,548.73
	ASHLEY	LOPEZ	4/18/2025	638034	1,438.16
	CESAR	ANCHONDO	4/18/2025	638011	2,038.97
	CHRISTINA	FLORES	4/18/2025	638024	1,668.32
	CRYSTAL	LOZANO	4/18/2025	638035	4,434.63
	DEBORA	LEE	4/18/2025	638031	4,172.37
	DIANA	DELGADILLO	4/18/2025	638021	2,220.72
	DIANA	MARQUEZ	4/18/2025	638036	1,239.72
	ERIKA	WRIGHT	4/18/2025	638048	4,070.61
	ESMERALDA	LICON	4/18/2025	638032	3,152.80
	ESTEBAN	DOMINGUEZ	4/18/2025	638022	1,752.79
	FIONA	LEATHERWOOD	4/18/2025	638030	2,033.31
	GLORIA	NOYOLA	4/18/2025	638039	3,063.16
	HECTOR	CRUZ	4/18/2025	638019	2,358.73
	JACQUELINE	CAUDILLO	4/18/2025	638016	2,604.39
	JANET	RODRIGUEZ	4/18/2025	638044	1,627.12
	JAVITH	JIMENEZ	4/18/2025	638029	2,084.14
	JESUS	SIFUENTES	4/18/2025	638046	2,988.44
	JOSE	MONAREZ	4/18/2025	638038	219.58
	JUAN	BUSTILLOS	4/18/2025	638014	1,474.33
	KATHERINE	RENTERIA	4/18/2025	638042	1,239.73
	LAURA	RAWAT	4/18/2025	638041	1,983.71
	LISA	GOMEZ DEL VAL	4/18/2025	638028	1,668.32
	LORENZO	COLON	4/18/2025	638017	219.58
	LUIS	BANDA	4/18/2025	638013	2,301.21
	LYNNETTE	GARZA	4/18/2025	638027	2,988.44
	MARIA	CARAVEO	4/18/2025	638015	4,383.60
	MARK	CORTEZ	4/18/2025	638018	182.39
	MICHAEL	CUCCARO	4/18/2025	638020	5,679.30
	MICHELLE	RODARTE	4/18/2025	638043	3,258.96
	NAOMI	GARCIA	4/18/2025	638026	3,553.41
	RICARDO	RUBIO	4/18/2025	638045	4,900.64
	SUSANNE	FIERRO	4/18/2025	638023	2,946.63
	VICTOR	RAMIREZ	4/18/2025	638040	3,152.80
COUNCIL OF JUDGES ADMIN TOTAL					92,266.34
COUNCIL OF JUDGES MAGISTRATE	ADRIANA	SOLTERO	4/18/2025	638060	2,736.24
	ANDREA	GUTIERREZ	4/18/2025	638054	1,983.11
	ANTONIO	AUN	4/18/2025	638050	5,434.62
	CARL	DEKOATZ	4/18/2025	638052	747.26
	CASSANDRA	WEBB	4/18/2025	638062	2,604.39
	DENNIS	MOORE	4/18/2025	638056	2,037.98
	EUNICE	REYES	4/18/2025	638059	2,513.51
	HUMBERTO	ACOSTA	4/18/2025	638049	6,759.62
	JON	JOSEPH	4/18/2025	638055	1,290.72
	KATHLEEN	SULLIVAN	4/18/2025	638061	2,037.98
	RAY	DUKE	4/18/2025	638053	5,434.62
	RUBEN	NUNEZ	4/18/2025	638058	5,434.62
	SHELDON	MYERS	4/18/2025	638057	6,403.84
COUNCIL OF JUDGES MAGISTRATE TOTAL					46,233.70
COUNTY ADMIN	AILEEN	FLORES	4/18/2025	636495	2,509.50
	BETSY	KELLER	4/18/2025	636496	11,353.69
	CESAR	NAVA	4/18/2025	636499	2,735.82
	CLAUDIA	MURGUIA	4/18/2025	636498	3,058.04
	JACOB	MEILS	4/18/2025	636497	3,299.19
	JESSICA	DOMINGUEZ	4/18/2025	636494	2,358.72
	JOEL	BISHOP	4/18/2025	636490	7,833.76
	JOSE	DEBORA	4/18/2025	636493	2,702.47
	LORENA	RODRIGUEZ	4/18/2025	636500	3,923.49
	MICHELLE	COCHRANE	4/18/2025	636492	4,493.87
COUNTY ADMIN TOTAL					47,568.24
COUNTY ADMIN CAP DEV	CHRISTINE	CUEVAS	4/18/2025	636505	2,417.70
	DANIELLE	CHAVEZ	4/18/2025	636504	3,218.72
	JOSE	LANDEROS	4/18/2025	636506	7,096.99
COUNTY ADMIN CAP DEV TOTAL					12,733.41



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ADMIN OPERATIONS	ADRIANA	CHAPARRO	4/18/2025	636508	3,140.22
	ALEXIS	ORTIZ	4/18/2025	636517	2,774.23
	DESIREE	GONZALEZ	4/18/2025	636512	2,509.10
	ELIJAH	NATIVIDAD	4/18/2025	636515	2,329.95
	ELISA	TAMAYO-OCCHOA	4/18/2025	636520	4,173.65
	IVAN	GARCIA	4/18/2025	636511	2,452.01
	JORGE	OLIVARES	4/18/2025	636516	2,844.44
	LAURA	GALLEGOS	4/18/2025	636510	4,021.59
	LUZ	ROJAS	4/18/2025	636519	2,478.14
	MELISSA	CARRILLO	4/18/2025	636507	7,833.76
	MELISSA	CORRAL	4/18/2025	636509	1,710.03
	MIGUEL	MENDEZ	4/18/2025	636514	3,100.97
	MONICA	JASSO	4/18/2025	636513	3,299.69
	OSCAR	VIGGERS	4/18/2025	636521	3,874.47
	RICARDO	ROCHA	4/18/2025	636518	4,071.84
COUNTY ADMIN OPERATIONS TOTAL					50,614.09
COUNTY ATTORNEY ADMIN	CHRISTINA	SANCHEZ	4/18/2025	637376	8,712.86
	DARRELL	DAVIS	4/18/2025	637372	1,587.43
	EDWARD	SOSA	4/18/2025	637377	9,279.36
	ELHIU	DOMINGUEZ	4/18/2025	637373	4,437.04
	LORENZA	LOPEZ	4/18/2025	637375	3,826.63
	LYDIA	ESPINOZA	4/18/2025	637374	2,136.23
	VERONICA	WATT	4/18/2025	637378	2,736.23
COUNTY ATTORNEY ADMIN TOTAL					32,715.78
COUNTY ATTORNEY CHILD PROTECT	CAROLINA	SOLIS	4/18/2025	637384	2,421.00
	CHENELLE	FURNACE	4/18/2025	637381	1,958.92
	MARY	GUTIERREZ	4/18/2025	637382	6,537.87
	NORMA	PERU	4/18/2025	637383	2,481.53
	ROBERTA	BRAMBLETT	4/18/2025	637379	7,207.33
	RUBEN	DUARTE	4/18/2025	637380	6,222.83
	STEPHANIE	VASQUEZ	4/18/2025	637385	1,935.33
COUNTY ATTORNEY CHILD PROTECT TOTAL					28,764.81
COUNTY ATTORNEY CIVIL	AMANDA	FRIZZELLE	4/18/2025	637389	4,872.83
	BERNARDO	CRUZ	4/18/2025	637388	4,756.79
	CARL	JONES	4/18/2025	637391	2,139.81
	ELSA	RODRIGUEZ	4/18/2025	637395	2,421.00
	IAN	KAPLAN	4/18/2025	637392	6,537.87
	ISELA	BAEZA	4/18/2025	637386	2,507.59
	JOHN	UNTEREKER	4/18/2025	637396	7,639.77
	MARISOL	NEVAREZ	4/18/2025	637394	1,819.07
	MELISSA	CONTRERAS	4/18/2025	637387	2,421.37
	MICHAEL	GOMEZ	4/18/2025	637390	5,929.50
	SUSANA	MIRANDA	4/18/2025	637393	2,139.81
COUNTY ATTORNEY CIVIL TOTAL					43,185.41
COUNTY ATTORNEY CRIMINAL	ALMA	TREJO	4/18/2025	637410	8,026.53
	BEATRIZ	HERNANDEZ	4/18/2025	637404	2,109.56
	CHRISTOPHER	SULLIVAN	4/18/2025	637409	6,864.11
	CLAUDIA	PINALES	4/18/2025	637407	1,935.04
	DEZLYN	RUIZ	4/18/2025	637408	1,548.97
	EVELYN	ESPINOZA	4/18/2025	637400	5,781.99
	FRED	ZOCH	4/18/2025	637411	4,337.10
	GRISELDA	LASKY	4/18/2025	637406	2,139.81
	JAVIER	GUZMAN	4/18/2025	637403	3,417.19
	KEVIN	GARCIA	4/18/2025	637402	2,843.31
	MARIA	CONTRERAS	4/18/2025	637399	2,162.29
	MAYRA	BUSTILLOS	4/18/2025	637398	1,819.07
	MINERVA	BELTRAN	4/18/2025	637397	2,188.64
	MONICA	FUENTES-MENA	4/18/2025	637401	1,911.16
	VANESSA	HERNANDEZ	4/18/2025	637405	2,244.39
COUNTY ATTORNEY CRIMINAL TOTAL					49,329.16
COUNTY ATTORNEY FAMILY PROTECT	AARON	SETLIFF	4/18/2025	637425	6,864.11
	ANDREA	NICELY	4/18/2025	637422	1,548.97
	ANGELICA	MENCHACA	4/18/2025	637420	2,217.37
	BELINDA	MORALES	4/18/2025	637421	2,304.34
	DESMOND	GALVAN	4/18/2025	637415	1,983.71
	ELIANA	ELIZALDE	4/18/2025	637413	4,053.41
	JOSE	GONZALEZ	4/18/2025	637417	8,026.52
	JOSEPH	SIGNORE	4/18/2025	637426	4,053.41
	LEAH	GREENWOOD	4/18/2025	637418	1,731.40
	LUCILA	FLORES CAMARENA	4/18/2025	637414	6,222.83
	LYDIA	GONZALES	4/18/2025	637416	1,911.16
	MAIRA	CASAS	4/18/2025	637412	1,911.16
	MARIA	PEREZ	4/18/2025	637423	2,217.37
	NORMA	HERNANDEZ	4/18/2025	637419	1,911.16
	ZULEIVA	SALINAS	4/18/2025	637424	2,217.36
COUNTY ATTORNEY FAMILY PROTECT TOTAL					49,174.28
COUNTY ATTORNEY GEN COUNSEL	ANA	SCHUMACHER	4/18/2025	637442	6,864.10
	BRITTANY	BAYS	4/18/2025	637430	1,774.69
	CHRISTOPHER	HERNANDEZ	4/18/2025	637433	5,116.48
	DIANA	SHEARER	4/18/2025	637443	6,071.04
	EMANUEL	MARTINEZ	4/18/2025	637435	5,781.99
	ERIC	BAUER	4/18/2025	637429	4,053.40
	ERICA	ROSALES-KINNEY	4/18/2025	637441	7,275.95
	ERICH	MORALES	4/18/2025	637438	8,154.43
	ERIKA	GONZALEZ ROMERO	4/18/2025	637432	1,774.69
	EVETTE	UGUES	4/18/2025	637444	5,506.64
	FRANCIS	UNDERWOOD	4/18/2025	637445	2,087.62

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ATTORNEY GEN COUNSEL	JAKOB	REYNOLDS	4/18/2025	637440	3,788.27
	KEVIN	MCCARY	4/18/2025	637437	7,207.32
	MICHELLE	MARTINEZ	4/18/2025	637436	5,372.33
	PATRICIA	LOPEZ	4/18/2025	637434	7,639.77
	ROCIO	CHAVEZ	4/18/2025	637431	1,935.32
	RUBEN	NEVAREZ	4/18/2025	637439	5,244.39
	STEVEN	ARELLANO	4/18/2025	637427	5,781.98
	VALERIA	ZUNIGA	4/18/2025	637446	2,139.80
	VIVIAN	ARROYO	4/18/2025	637428	5,116.47
COUNTY ATTORNEY GEN COUNSEL TOTAL					98,686.68
COUNTY ATTORNEY INVESTIGATIVE	ERIC	GARCIA	4/18/2025	637448	2,636.56
	KEVIN	LANAHAN	4/18/2025	637450	4,121.49
	MICHAEL	KAPROSY	4/18/2025	637449	2,839.27
	VICTOR	BULOS	4/18/2025	637447	2,572.24
COUNTY ATTORNEY INVESTIGATIVE TOTAL					12,169.56
COUNTY ATTORNEY JUVENILE	ADRIANA	ARANDA DELGADO	4/18/2025	637451	3,499.50
	ALEJANDRINA	MUNOZ	4/18/2025	637457	1,911.16
	APRIL	GALVAN	4/18/2025	637453	4,445.52
	DANIELA	JIMENEZ CHISOLM	4/18/2025	637454	5,647.13
	JIZELLE	SILERIO	4/18/2025	637459	3,788.27
	JOHN	DOMINGUEZ	4/18/2025	637452	2,135.92
	MARGARET	LAGOS	4/18/2025	637455	2,421.00
	MELISSA	MORALES	4/18/2025	637456	1,911.16
	SHANTAL	ORTEGA	4/18/2025	637458	4,053.41
COUNTY ATTORNEY JUVENILE TOTAL					29,813.07
COUNTY ATTORNEY SHERIFF EHN	CARLOS	MADRID	4/18/2025	637462	5,929.50
	IRMA	MURILLO	4/18/2025	637463	2,878.25
	JESSICA	LUCERO	4/18/2025	637461	2,139.81
	JOSE	SALAYANDIA	4/18/2025	637464	5,506.64
COUNTY ATTORNEY SHERIFF EHN TOTAL					16,454.20
COUNTY ATTORNEY YSLETA ANNEX	LUCY	AGUILAR	4/18/2025	637460	1,819.07
COUNTY ATTORNEY YSLETA ANNEX TOTAL					1,819.07
COUNTY AUDITOR ACCNTS PAYABLE	ALICIA	CARRILLO	4/18/2025	637282	3,827.80
	DENISE	ALVAREZ	4/18/2025	637279	1,688.92
	DENISE	CASTILLO	4/18/2025	637283	1,731.14
	EDWIN	MORALES	4/18/2025	637288	2,809.33
	ELOIDA	TOVAR	4/18/2025	637293	2,109.56
	ERIKA	LIZALDE	4/18/2025	637286	2,706.56
	JORGE	LOPEZ	4/18/2025	637287	3,464.63
	JUAN	NEGRETE	4/18/2025	637289	1,910.83
	MARC	PATRICK	4/18/2025	637290	1,688.92
	MARIBEL	RUIZ	4/18/2025	637292	2,774.64
	MAYRA	BRISENO	4/18/2025	637281	3,508.47
	PRISCILA	DE SANTIAGO	4/18/2025	637285	1,607.54
	VERONICA	CONTRERAS	4/18/2025	637284	1,774.42
	VERONICA	PEREZ	4/18/2025	637291	2,507.59
	YVETTE	BAUTISTA	4/18/2025	637280	2,271.76
COUNTY AUDITOR ACCNTS PAYABLE TOTAL					36,382.11
COUNTY AUDITOR ADMIN	BARBARA	PARKER	4/18/2025	637275	10,278.56
	CLAUDIA	GONZALEZ MELENDEZ	4/18/2025	637273	2,879.56
	DONNA	TEAGUE	4/18/2025	637277	5,973.70
	ESTEBAN	FERNANDEZ	4/18/2025	637271	4,439.08
	MICHAEL	LAMAS	4/18/2025	637274	5,686.72
	MILES	URQUIZA	4/18/2025	637278	1,864.82
	PATRICIA	SHELTON	4/18/2025	637276	3,178.98
	RICARDO	GABALDON	4/18/2025	637272	2,879.57
	YVONNE	ALVARADO	4/18/2025	637270	3,251.53
COUNTY AUDITOR ADMIN TOTAL					40,432.52
COUNTY AUDITOR ADULT PROBATION	DENISE	CEBALLOS	4/18/2025	637299	2,576.14
	MARIA	CALDERON-VALLES	4/18/2025	637298	3,553.95
COUNTY AUDITOR ADULT PROBATION TOTAL					6,130.09
COUNTY AUDITOR CASH MANAGEMENT	APRIL	LIZALDE	4/18/2025	637296	2,576.14
	JAMES	UTTERBACK	4/18/2025	637297	5,543.80
	LINDA	HEMME	4/18/2025	637295	3,778.23
	MICHAEL	GARAY	4/18/2025	637294	2,640.56
COUNTY AUDITOR CASH MANAGEMENT TOTAL					14,538.73
COUNTY AUDITOR FISCAL SERVICES	GINA	MARQUEZ VALEZZI	4/18/2025	637302	2,452.00
	JEANETTE	PALOMINO	4/18/2025	637305	2,576.14
	KRYSTLE	DELGADO	4/18/2025	637301	2,513.31
	LAURA	MARTINEZ	4/18/2025	637303	3,872.69
	LUIS	MARTINEZ	4/18/2025	637304	5,276.67
	MARTHA	ZAVALA	4/18/2025	637306	2,162.96
	RENE	BALDERRAMA	4/18/2025	637300	2,951.56
COUNTY AUDITOR FISCAL SERVICES TOTAL					21,805.33
COUNTY AUDITOR GRANTS	ADRIANA	HERNANDEZ	4/18/2025	637313	2,608.34
	BIANCA	VALENZUELA	4/18/2025	637320	2,544.73
	CARLOS	ROBLED0	4/18/2025	637319	2,673.56
	DENNISE	DIAZ	4/18/2025	637307	2,544.73
	GUADALUPE	FEDERICO	4/18/2025	637312	2,879.12
	JANEL	DOMINGUEZ	4/18/2025	637308	2,290.26
	KEVIN	ESPINOZA GARCIA	4/18/2025	637310	6,361.57
	LIZETH	VELIZ	4/18/2025	637322	3,338.90
	MARCELLA	ORTEGA	4/18/2025	637317	3,970.11
	MARIBEL	JACQUEZ	4/18/2025	637315	3,685.52
	OMAR	NAVA-REYES	4/18/2025	637316	2,844.01
	RAMONA	DOMINGUEZ	4/18/2025	637309	4,780.40
	SAVANAH	PEDROZA	4/18/2025	637318	3,100.97

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY AUDITOR GRANTS	SERGIO	VASQUEZ	4/18/2025	637321	2,740.39
	STEPHANIE	HUERTA	4/18/2025	637314	2,544.72
	SUSANA	ESTRADA	4/18/2025	637311	3,025.80
COUNTY AUDITOR GRANTS TOTAL					51,933.13
COUNTY AUDITOR INTERNAL AUDIT	DAISY	CABALLERO	4/18/2025	637324	3,258.95
	HADI	MEDINA	4/18/2025	637327	2,951.10
	JAMES	O'NEAL	4/18/2025	637328	4,780.39
	KIMBERLY	ACOSTA	4/18/2025	637323	2,879.57
	LETICIA	DOMINGUEZ	4/18/2025	637325	2,879.56
	PATRICE	HILLS	4/18/2025	637326	2,879.56
COUNTY AUDITOR INTERNAL AUDIT TOTAL	PHILLIP	TREVIZO	4/18/2025	637329	2,879.12
	22,508.25				
COUNTY AUDITOR PAYROLL	GUILLERMO	AGUILERA RUBIO	4/18/2025	637330	2,513.31
	MABEL	SANCHEZ SAENZ PARDO	4/18/2025	637333	2,452.01
	MAYRA	SALAZAR	4/18/2025	637332	3,178.98
	NICOLAS	MCCARTHY	4/18/2025	637331	4,438.40
	SYLVIA	SIFUENTES	4/18/2025	637334	2,701.63
COUNTY AUDITOR PAYROLL TOTAL					15,284.33
COUNTY AUDITOR TREASURY	AARON	MARTINEZ GRIJALVA	4/18/2025	637340	1,688.92
	ALEJANDRO	CHAVEZ	4/18/2025	637335	1,864.52
	APRIL	SALAZAR	4/18/2025	637342	2,008.51
	BERNADETTE	SAENZ	4/18/2025	637341	2,571.07
	ISELA	ENCERRADO	4/18/2025	637337	1,819.07
	JESUS	FUENTES	4/18/2025	637338	3,101.44
	RAYMOND	GOMEZ	4/18/2025	637339	4,899.16
	ROXANNE	DAVILA	4/18/2025	637336	2,576.14
COUNTY AUDITOR TREASURY TOTAL					20,528.83
COUNTY CLERK ADMIN	ADRIAN	BETANCOURT	4/18/2025	637659	3,466.74
	AMALIA	CASTRO	4/18/2025	637661	2,109.56
	ANTHONY	BEDOYA	4/18/2025	637658	4,277.99
	CODY	NEEDHAM	4/18/2025	637666	2,245.08
	DELIA	BRIONES	4/18/2025	637660	5,133.33
	JENNIFER	VALLES	4/18/2025	637667	1,510.96
	JOSE	CORDOVA	4/18/2025	637662	2,417.70
	RHONDA	DAVIDSON	4/18/2025	637663	1,302.49
	ROCIO	HINOJOSA-GONZALEZ	4/18/2025	637664	3,258.46
	SANDRA	ALFARO	4/18/2025	637657	1,774.69
	VENESSA	MORALES	4/18/2025	637665	2,084.14
COUNTY CLERK ADMIN TOTAL					29,581.14
COUNTY CLERK CRIMINAL	AARON	TORRES	4/18/2025	637684	1,492.53
	APRIL	MARTINEZ	4/18/2025	637680	1,607.54
	BRITNEY	VALENZUELA	4/18/2025	637685	1,492.53
	CHERYL	VILLA	4/18/2025	637686	1,983.71
	CHRISTOPHER	ALVAREZ	4/18/2025	637673	1,492.52
	CHRISTOPHER	CANAVA	4/18/2025	637675	1,492.52
	DIANNIA	LEYVA	4/18/2025	637679	2,276.23
	ELIZABETH	DURON	4/18/2025	637677	1,385.76
	ERIKA	MONTES	4/18/2025	637681	1,078.29
	GABRIELA	GOMEZ	4/18/2025	637678	1,607.54
	JESSICA	RAMIREZ	4/18/2025	637682	1,935.33
	JESSICA	ROMERO	4/18/2025	637683	2,084.14
	MARLENE	DOMINGUEZ	4/18/2025	637676	1,492.53
	SEBASTIAN	CALDERON	4/18/2025	637674	1,492.53
COUNTY CLERK CRIMINAL TOTAL					22,913.70
COUNTY CLERK PROBATE CIVIL	CRISTIAN	ROGERS	4/18/2025	637725	1,492.53
	DANIELLE	CASTRO	4/18/2025	637715	1,492.53
	JENNIFER	CUEVAS	4/18/2025	637716	1,492.53
	JESSICA	GONGORA	4/18/2025	637718	1,492.53
	JESUS	HERRERA	4/18/2025	637719	1,492.53
	JICELA	MARTINEZ	4/18/2025	637723	1,607.29
	JULIO	VASQUEZ	4/18/2025	637726	2,084.14
	LAURA	MARQUEZ	4/18/2025	637722	1,529.83
	LILLIANA	PEREZ	4/18/2025	637724	1,568.08
	MARLENE	CAMPOS	4/18/2025	637714	1,935.33
	NAYTHAN	FRAIRE	4/18/2025	637717	2,220.72
	SAUL	LIBERATO-IRIGOYEN	4/18/2025	637720	1,752.79
	VANESSA	MALDONADO	4/18/2025	637721	1,568.09
COUNTY CLERK PROBATE CIVIL TOTAL					21,728.92
COUNTY CLERK RECORDING	CHARLIE	QUIROGA	4/18/2025	637696	2,276.24
	EDUARDO	OBESO	4/18/2025	637694	1,420.39
	HILDA	AMADOR	4/18/2025	637687	1,385.75
	LAMONT	HARDTS	4/18/2025	637690	1,647.72
	LESLIE	MENDEZ	4/18/2025	637691	1,607.54
	MARCELA	MENDEZ	4/18/2025	637692	1,094.23
	MAYRA	MENDOZA	4/18/2025	637693	1,385.76
	ROSALYN	AYALA	4/18/2025	637688	1,385.75
	ROSAURA	COBOS	4/18/2025	637689	1,773.89
	VERONICA	PAYAN	4/18/2025	637695	1,385.76
COUNTY CLERK RECORDING TOTAL					15,363.03
COUNTY CLERK RECORDS MGMT	BENJAMIN	ORTEGA	4/18/2025	637671	1,959.22
	BRANDON	GONZALEZ	4/18/2025	637669	1,335.27
	LUIS	SOSA	4/18/2025	637672	1,402.87
	RICARDO	CHAPARRO	4/18/2025	637668	2,113.72
	SANTIAGO	MEDINA	4/18/2025	637670	1,607.54
COUNTY CLERK RECORDS MGMT TOTAL					8,418.62
COUNTY CLERK VITALS	AARON	MARQUEZ	4/18/2025	637703	1,568.09
	ANDRES	MENCHACA	4/18/2025	637705	1,568.09

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY CLERK VITALS	ARILU	NUNEZ VILLALOBOS	4/18/2025	637706	1,568.09
	CARMEN	SLOAT VIVERO	4/18/2025	637712	2,220.72
	CAROLINA	LOPEZ	4/18/2025	637700	1,935.33
	CASSANDRA	MAGANA	4/18/2025	637702	1,935.33
	CHRISTINA	SAENZ	4/18/2025	637710	1,607.29
	CINDY	ORTIZ	4/18/2025	637707	2,136.23
	GABRIEL	ESCANDON	4/18/2025	637697	1,607.29
	GENARO	SORIANO	4/18/2025	637713	1,411.28
	HUMBERTO	LUCERO	4/18/2025	637701	2,033.31
	ITZEL	MEDINA	4/18/2025	637704	1,492.52
	JULIAN	JOHNSON	4/18/2025	637699	1,529.83
	RAUL	ROMERO MATA	4/18/2025	637709	1,492.53
	SYLVIA	IBARRA	4/18/2025	637698	1,492.52
	YESSELL	SANCHEZ	4/18/2025	637711	1,492.53
	YVAN	RETANA	4/18/2025	637708	2,033.31
COUNTY CLERK VITALS TOTAL					29,124.29
COUNTY JUDGE	ANDREA	CABRERA	4/18/2025	636482	431.25
	CHANDLER	MILLS	4/18/2025	636486	3,140.22
	EDUARDO	FLORES	4/18/2025	636484	465.00
	ERICA	PERALES	4/18/2025	636487	3,827.80
	ISABELLE	ISAIS	4/18/2025	636485	420.00
	MARISELA	CERPA	4/18/2025	636483	330.00
	RICARDO	SAMANIEGO	4/18/2025	636489	5,874.04
	YVETTE	RUIZ	4/18/2025	636488	2,669.50
COUNTY JUDGE TOTAL					17,157.81
COUNTY TAX ACCOUNTING	CLAUDIA	ROSALES	4/18/2025	637836	1,568.09
	DIANA	BACA	4/18/2025	637829	1,647.48
	DIANA	RIOS	4/18/2025	637834	1,819.07
	ELIER	BAYONA	4/18/2025	637830	1,911.16
	FRANK	DOVALINA	4/18/2025	637831	1,568.09
	GEORGE	OLVERA-PHELPS	4/18/2025	637832	1,510.96
	IDA	TAPIA	4/18/2025	637838	1,529.83
	MONSERRAT	ROMANA	4/18/2025	637835	1,529.84
	PATRICIA	OZUNA	4/18/2025	637833	2,640.56
	YVETTE	SANCHEZ	4/18/2025	637837	2,033.31
COUNTY TAX ACCOUNTING TOTAL					17,758.39
COUNTY TAX ADMIN	ANGELA	BRINKLEY	4/18/2025	637826	4,173.64
	LAURA	PEREZ	4/18/2025	637828	2,417.70
	RUBEN	GONZALEZ	4/18/2025	637827	5,133.33
COUNTY TAX ADMIN TOTAL					11,724.67
COUNTY TAX ASCARATE ANNEX	ALBERTO	SANCHEZ	4/18/2025	637854	1,049.89
	ANA	AMAYA	4/18/2025	637839	1,529.84
	CELINA	ENRIQUEZ	4/18/2025	637844	2,333.16
	CHRISTOPHER	CONTRERAS	4/18/2025	637840	1,568.09
	COURTNEY	ESTRADA	4/18/2025	637845	1,385.75
	CRYSTAL	DE LA ROSA	4/18/2025	637841	1,115.76
	DANIEL	SOLIZ	4/18/2025	637858	1,647.47
	EMMANUEL	GOMEZ	4/18/2025	637849	1,752.79
	GABRIEL	HERNANDEZ	4/18/2025	637850	2,542.01
	JORGE	GARCIA	4/18/2025	637848	2,243.71
	KARINA	HERNANDEZ	4/18/2025	637851	1,668.32
	MARIZA	SIGALA	4/18/2025	637857	1,935.33
	MELISSA	FRESCAS	4/18/2025	637847	2,706.97
	REYNA	DE LA TORRE	4/18/2025	637842	1,355.44
	RUTH	SIERRA	4/18/2025	637855	1,529.61
	SAMANTHA	PEREZ	4/18/2025	637853	1,607.54
	SANDRA	SIFUENTES	4/18/2025	637856	1,529.61
	SOFIA	DOVALINA	4/18/2025	637843	3,382.18
	SUSANA	JARAMILLO	4/18/2025	637852	1,385.76
	VERENICE	SOTO	4/18/2025	637859	1,420.39
	VERONICA	FAVELA	4/18/2025	637846	1,568.09
COUNTY TAX ASCARATE ANNEX TOTAL					37,257.71
COUNTY TAX EAST ANNEX	DAISY	ORTIZ	4/18/2025	637884	1,529.83
	GRACIELA	LLANAS VALENCIA	4/18/2025	637881	1,688.91
	KARLA	CRUZ MORALES	4/18/2025	637879	1,420.39
	MARIA	OLIVAS	4/18/2025	637883	2,113.72
	RICHAN	DE LA O	4/18/2025	637880	1,529.83
	SAMUEL	MORALES	4/18/2025	637882	1,616.85
COUNTY TAX EAST ANNEX TOTAL					9,899.53
COUNTY TAX ENFORCEMENT	CARMEN	VILLALOBOS-PEREZ	4/18/2025	637895	2,572.23
	CYNTHIA	GINITHAN	4/18/2025	637889	2,333.16
	DANIEL	HERNANDEZ	4/18/2025	637890	1,774.69
	JOAQUIN	SALCIDO	4/18/2025	637894	1,864.53
	JUAN	BLANCO	4/18/2025	637888	2,702.88
	KARLA	LUJAN	4/18/2025	637891	2,509.50
	OLIVIA	MENDEZ	4/18/2025	637892	3,510.07
	ROSE	MORALES	4/18/2025	637893	2,083.50
COUNTY TAX ENFORCEMENT TOTAL					19,350.56
COUNTY TAX FORT BLISS ANNEX	ANDREA	ORTALEJO	4/18/2025	637861	1,385.76
	ARGELIA	MADRID	4/18/2025	637860	2,007.59
	GERARDO	PENA	4/18/2025	637862	1,568.09
COUNTY TAX FORT BLISS ANNEX TOTAL					4,961.44
COUNTY TAX NORTHEAST ANNEX	ARMIDA	TERAN	4/18/2025	637868	1,568.09
	CASSANDRA	VAZQUEZ	4/18/2025	637869	1,529.83
	CRYSTAL	AGUILERA	4/18/2025	637863	1,568.09
	DESTINY	ZAPATA	4/18/2025	637871	1,529.83
	JESSY	CONTRERAS	4/18/2025	637865	2,220.73

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
COUNTY TAX NORTHEAST ANNEX	JESUS	CARDOZA	4/18/2025	637864		1,455.91
	JESUS	RODRIGUEZ	4/18/2025	637867		1,607.29
	KARINA	HERNANDEZ	4/18/2025	637866		1,647.72
	LUZ	VEGA	4/18/2025	637870		1,455.90
COUNTY TAX NORTHEAST ANNEX TOTAL						14,583.39
COUNTY TAX NORTHWEST ANNEX	ELIZABETH	CONTRERAS	4/18/2025	637886		1,492.53
	PRISCILLA	ACEVEDO	4/18/2025	637885		1,731.14
COUNTY TAX NORTHWEST ANNEX TOTAL						3,223.67
COUNTY TAX VIT	CINDY	SALCIDO	4/18/2025	637887		1,934.74
COUNTY TAX VIT TOTAL						1,934.74
COUNTY TAX WESTSIDE	CHRISTINE	AGUILERA	4/18/2025	637896		2,033.31
	KAREN	RAMOS	4/18/2025	637897		1,492.53
COUNTY TAX WESTSIDE TOTAL						3,525.84
COUNTY TAX YSLETA ANNEX	AMANDA	SIFUENTES	4/18/2025	637878		1,385.76
	FABIAN	BARRON	4/18/2025	637872		1,568.09
	GUSTAVO	GUZMAN	4/18/2025	637875		1,420.40
	JESUS	GUERRERO	4/18/2025	637874		1,420.39
	MARIBEL	MARTINEZ	4/18/2025	637877		2,276.24
	RUBY	JIMENEZ QUINONEZ	4/18/2025	637876		1,607.54
	ZAIRA	GARNICA	4/18/2025	637873		1,455.90
COUNTY TAX YSLETA ANNEX TOTAL						11,134.32
COURT AT LAW 1	BRENDA	REYES	4/18/2025	638175		3,510.07
	CHRISTOPHER	SOLIS	4/18/2025	638177		3,152.80
	ROSAURA	HERNANDEZ	4/18/2025	638174		2,874.76
	RUTH	REYES	4/18/2025	638176		6,576.92
COURT AT LAW 1 TOTAL						16,114.55
COURT AT LAW 2	FRANCISCO	TORRES	4/18/2025	638181		2,509.50
	JULIE	GONZALEZ	4/18/2025	638179		7,438.46
	MARIA	STALLINGS	4/18/2025	638180		3,874.47
	RHIANA	CANCHOLA	4/18/2025	638178		2,736.24
COURT AT LAW 2 TOTAL						16,558.67
COURT AT LAW 3	LORENZO	DIAZ	4/18/2025	638184		2,509.50
	MELISSA	BAEZA	4/18/2025	638182		6,038.46
	REBECCA	DUNLAP	4/18/2025	638185		2,604.40
	VERONICA	BYLICKI	4/18/2025	638183		3,424.47
COURT AT LAW 3 TOTAL						14,576.83
COURT AT LAW 4	ALEJANDRO	GONZALEZ	4/18/2025	638187		7,438.46
	CARLOS	MENDOZA	4/18/2025	638188		3,152.80
	CATHERINE	QUEZADA	4/18/2025	638189		3,771.94
	JOANA	CONTRERAS	4/18/2025	638186		3,510.07
COURT AT LAW 4 TOTAL						17,873.27
COURT AT LAW 5	BARBARA	COPADO	4/18/2025	638190		2,804.63
	CHINH	NGUYEN	4/18/2025	638192		3,152.80
	CRYSTAL	SANCHEZ	4/18/2025	638194		1,668.32
	JESUS	RODRIGUEZ	4/18/2025	638193		7,438.46
	PATRICIA	MADRID	4/18/2025	638191		4,276.69
COURT AT LAW 5 TOTAL						19,340.90
COURT AT LAW 6	ARLENE	SAENZ	4/18/2025	638198		2,736.24
	D'ANNE	ASLESON	4/18/2025	638195		4,959.64
	ISAAC	HERNANDEZ	4/18/2025	638196		3,212.37
	M. SUE	KURITA	4/18/2025	638197		7,438.46
COURT AT LAW 6 TOTAL						18,346.71
COURT AT LAW 7	ARACELI	JANE	4/18/2025	638201		2,736.24
	MARIA	CHAVEZ	4/18/2025	638199		3,874.47
	PATRICIA	DE LA ROSA	4/18/2025	638200		2,636.55
	RUBEN	MORALES	4/18/2025	638202		6,576.92
COURT AT LAW 7 TOTAL						15,824.18
COURT AT LAW ADMIN	AMANDA	PINON	4/18/2025	638172		1,752.79
	AUBREY	COUDER	4/18/2025	638165		4,220.96
	DANETTE	QUEZADA	4/18/2025	638173		1,983.40
	DIANA	CORONADO	4/18/2025	638164		1,668.32
	EILEEN	MELENDEZ	4/18/2025	638170		2,083.82
	ERICK	GARCIA	4/18/2025	638167		2,452.01
	HERMELINDA	GARDEA	4/18/2025	638168		1,887.56
	KASSANDRA	MAESE	4/18/2025	638169		1,710.03
	KRYSTAL	AMADOR	4/18/2025	638163		1,752.79
	MARIA	CRUZ	4/18/2025	638166		1,668.32
	REBECCA	MENA	4/18/2025	638171		2,033.00
COURT AT LAW ADMIN TOTAL						23,213.00
COURT OF APPEALS	GEORGENA	ROBERTS	4/18/2025	636465		346.15
	LISA	SOTO	4/18/2025	638259		346.15
	MARIA	SALAS-MENDOZA	4/18/2025	638258		346.15
COURT OF APPEALS TOTAL						1,038.45
CRIMINAL COURT 1	ELIZABETH	AUGUSTAIN	4/18/2025	638203		4,070.61
	LINDA	PEREZ	4/18/2025	638204		6,038.46
	MELANIE	RAMIREZ	4/18/2025	638205		3,095.80
	MICHAEL	STEVENS	4/18/2025	638206		2,770.02
CRIMINAL COURT 1 TOTAL						15,974.89
CRIMINAL COURT 2	ANA	DOMINGUEZ- GARDENHIRE	4/18/2025	638210		2,809.32
	BASTI	GONZALEZ	4/18/2025	638211		2,952.00
	DEBORAH	BRADLEY	4/18/2025	638209		4,276.68
	DOLORES	REYES	4/18/2025	638214		5,919.22
	LETICIA	MEDINA	4/18/2025	638212		3,732.73
	LORENA	ACOSTA	4/18/2025	638207		3,679.94
	MANUEL	SOLIS	4/18/2025	638215		2,636.56
	ROBERT	ANCHONDO	4/18/2025	638208		7,438.46
	RUBEN	MENDEZ	4/18/2025	638213		3,152.80

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CRIMINAL COURT 2 TOTAL					36,597.71
CRIMINAL COURT 3	CARLOS	CARRASCO	4/18/2025	638216	7,438.46
	LUCRETIA	THOMAS	4/18/2025	638219	3,687.77
	MARGARITA	JAYME	4/18/2025	638217	3,095.80
	RALPH	TELLEZ	4/18/2025	638218	3,152.80
CRIMINAL COURT 3 TOTAL					17,374.83
CRIMINAL COURT 4	DAVID	MARTINEZ	4/18/2025	638221	2,702.47
	JESSICA	VAZQUEZ	4/18/2025	638223	6,576.92
	LAURA	ARMENDARIZ	4/18/2025	638220	4,070.61
	LILLIE	REYES MOLINAR	4/18/2025	638222	2,736.23
CRIMINAL COURT 4 TOTAL					16,086.23
CRIMINAL JUSTICE DPT	AARON	PALOMINO	4/18/2025	636650	1,864.82
	ADRIANA	LEON	4/18/2025	636642	1,385.76
	ALEXIS	YANEZ	4/18/2025	636658	1,731.40
	ASHLEY	MCCARRON	4/18/2025	636644	1,731.40
	BONNIE	FUENTES	4/18/2025	636634	1,864.82
	BRITTNEY	GATLIN	4/18/2025	636636	3,382.19
	CATHERINE	JONES	4/18/2025	636641	5,472.39
	CATHLEEN	ESCALANTE	4/18/2025	636631	1,731.40
	CELSO	MORENO MARQUEZ	4/18/2025	636647	1,911.44
	CHRISTOPHER	REY	4/18/2025	636652	4,385.60
	CRISTORIA	CASTREJON	4/18/2025	636630	2,362.68
	DANIELLE	FRANCO	4/18/2025	636633	1,864.82
	DAVID	ALARCON	4/18/2025	636628	2,110.19
	EDUARDO	OROZCO	4/18/2025	636649	1,864.82
	HECTOR	GONZALEZ	4/18/2025	636637	2,110.19
	HILDA	LUJAN	4/18/2025	636643	1,959.22
	IVAN	VALLES	4/18/2025	636657	1,864.82
	JESSICA	MONREAL	4/18/2025	636646	1,911.43
	JONATHAN	SANCHEZ	4/18/2025	636655	1,864.82
	JOSHUA	GONZALEZ	4/18/2025	636638	2,482.28
	KARINA	GALLEGOS	4/18/2025	636635	1,959.22
	KATHRYN	AGUAYO	4/18/2025	636627	1,864.82
	LESLIE	BAMBA	4/18/2025	636629	2,740.81
	LESLIE	RODRIGUEZ	4/18/2025	636653	2,008.51
	MARTIN	RAMIREZ	4/18/2025	636651	2,509.50
	MELONY	GONZALEZ	4/18/2025	636639	1,335.27
	NICOLE	SALGADO	4/18/2025	636654	2,008.51
	PEARL	ACOSTA	4/18/2025	636626	1,864.82
	PRISCILLA	ESCONTRIAS	4/18/2025	636632	1,731.40
	ROSE	NATERA	4/18/2025	636648	1,385.75
	SAMANTHA	SILVA	4/18/2025	636656	1,864.82
	SYLVIA	HERNANDEZ	4/18/2025	636640	1,647.72
	YAKIRA	MILLER	4/18/2025	636645	1,864.82
CRIMINAL JUSTICE DPT TOTAL					70,642.46
CRIMINAL JUSTICE DPT CT.COORD	ANA	RICARTE-VINCENT	4/18/2025	636678	2,026.48
	ANNALYSE	TAYLOR	4/18/2025	636682	1,492.53
	ARMANDO	RAMOS	4/18/2025	636676	1,558.26
	CESAR	GARCIA	4/18/2025	636667	2,640.96
	CHRISTOPHER	FARMER	4/18/2025	636665	1,678.34
	CLAUDIA	CISNEROS	4/18/2025	636660	2,171.43
	DESTINEE	PRADO	4/18/2025	636675	1,607.53
	FREEDOM	DAVIS	4/18/2025	636663	1,492.53
	JASON	DURDEN	4/18/2025	636664	2,620.97
	JONATHAN	ALTAMIRANO	4/18/2025	636659	1,823.32
	JONATHAN	MORALES-PANTOJA	4/18/2025	636673	1,906.12
	KATHRYN	MARTINEZ	4/18/2025	636671	1,731.40
	KIARA	RODRIGUEZ	4/18/2025	636679	1,864.82
	LESLIE	MARTINEZ	4/18/2025	636672	1,558.26
	LI WEI	ROSARIO VELEZ	4/18/2025	636680	3,299.69
	LUCINA	REYES	4/18/2025	636677	1,731.41
	MARIA	GONZALEZ	4/18/2025	636668	1,958.92
	MYRNA	CONTRERAS	4/18/2025	636662	1,737.71
	NICHOLAS	COLBERT	4/18/2025	636661	1,864.82
	PATRICIA	SOTO	4/18/2025	636681	1,767.10
	STEPHANIE	FLORES	4/18/2025	636666	1,780.99
	YERALDIN	PERLA	4/18/2025	636674	1,607.55
	YVETTE	HUERTA	4/18/2025	636669	2,116.70
	YVONNE	LINDSTROM	4/18/2025	636670	1,729.53
CRIMINAL JUSTICE DPT CT.COORD TOTAL					45,767.37
CRIMINAL JUSTICE DPT REENTRY	ALICIA	MEDELLIN	4/18/2025	636688	2,189.99
	AMANDA	CHAVEZ	4/18/2025	636686	2,136.57
	AMBAR	MARTINEZ	4/18/2025	636687	2,189.99
	DARIUS	BERARD	4/18/2025	636685	2,084.46
	DOMINIQUE	OLIVARES	4/18/2025	636689	2,084.47
	ELIZABETH	ARELLANO	4/18/2025	636683	3,382.19
	MILTON	RONDA	4/18/2025	636691	2,136.57
	TERESA	ROMERO	4/18/2025	636690	2,809.32
	VENESSA	AVILA	4/18/2025	636684	1,667.57
CRIMINAL JUSTICE DPT REENTRY TOTAL					20,681.13
DISTRICT ATTY 120TH-384TH	GEORGE	BUSTAMANTE	4/18/2025	637635	2,036.70
	HASSAN	HASSAN	4/18/2025	637637	3,788.27
	INGRID	ROJAS-KINNE	4/18/2025	637639	6,222.83
	KEVIN	MARCANTEL	4/18/2025	637638	7,267.83
	VANESSA	HARRIS	4/18/2025	637636	1,587.68
DISTRICT ATTY 120TH-384TH TOTAL					20,903.31
DISTRICT ATTY 171ST-210TH	ERICK	HERNANDEZ	4/18/2025	637649	2,362.67



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY 171ST-210TH	JOSE	GARCIA	4/18/2025	637647	4,204.50
	LISBETT	GARCIA	4/18/2025	637648	2,370.39
	PRESTON	MUNSON	4/18/2025	637650	6,454.64
DISTRICT ATTY 171ST-210TH TOTAL					15,392.20
DISTRICT ATTY 243RD-409TH	ASHLEY	MARTINEZ	4/18/2025	637631	7,400.95
	LESIA	GREGORY-NGUYEN	4/18/2025	637630	2,421.74
	LOCSI	RAMIREZ	4/18/2025	637633	2,033.31
	MANUEL	PAPADAKIS	4/18/2025	637632	3,499.51
	OMAR	SILVA GUTIERREZ	4/18/2025	637634	4,909.50
	SAPPHIRE	DAVIS	4/18/2025	637629	2,036.70
DISTRICT ATTY 243RD-409TH TOTAL					22,301.71
DISTRICT ATTY 327TH-346TH	ADRIANA	SANDOVAL-SOSA	4/18/2025	637645	3,788.27
	CRYSTAL	RUBIO	4/18/2025	637644	1,731.40
	DANIELLE	ESCONTRIAS	4/18/2025	637640	4,053.41
	ELENA	ESPARZA	4/18/2025	637641	2,320.38
	JAVIER	SAUCEDO	4/18/2025	637646	6,222.83
	JESSE	MENDE	4/18/2025	637642	3,864.50
	MICHELLE	RODRIGUEZ	4/18/2025	637643	2,421.74
DISTRICT ATTY 327TH-346TH TOTAL					24,402.53
DISTRICT ATTY 34TH-168TH	ALEJANDRO	CUELLAR	4/18/2025	637626	6,071.03
	DONALD	MCCARTHY	4/18/2025	637628	4,872.83
	LUIS	AVILA	4/18/2025	637624	1,731.40
	MADISON	CANNON-DINGLE	4/18/2025	637625	2,193.63
	MELISSA	FLORES	4/18/2025	637627	2,922.67
DISTRICT ATTY 34TH-168TH TOTAL					17,791.56
DISTRICT ATTY ADMIN	AMY	LECHUGA	4/18/2025	637468	5,022.40
	ANDRA	LITTON	4/18/2025	637469	2,668.69
	CHRISTINA	GONZALES	4/18/2025	637467	3,466.74
	ELIZABETH	GARCIA	4/18/2025	637466	2,477.39
	GABRIELA	VASQUEZ	4/18/2025	637477	2,006.57
	JAMES	MONTOYA	4/18/2025	637471	2,234.79
	JANET	PEREZCHICA	4/18/2025	637472	1,935.32
	JOANIE	PUGA	4/18/2025	637473	2,735.41
	OSVALDO	MIRANDA	4/18/2025	637470	2,668.69
	REBECCA	TARANGO	4/18/2025	637475	8,746.63
	SEBASTIAN	RAMOS	4/18/2025	637474	2,245.08
	STEPHANIE	VALLE	4/18/2025	637476	3,921.70
	VANESSA	DONZELLO	4/18/2025	637465	2,245.08
DISTRICT ATTY ADMIN TOTAL					42,374.49
DISTRICT ATTY APPEALS	JUSTIN	STEVENS	4/18/2025	637614	4,756.79
	LILY	STROUD	4/18/2025	637615	7,207.32
	RAQUEL	LOPEZ	4/18/2025	637612	5,244.39
	REBECCA	QUINN	4/18/2025	637613	6,124.99
DISTRICT ATTY APPEALS TOTAL					23,333.49
DISTRICT ATTY BORDER PRSCTN	BRENDA	HERNANDEZ	4/18/2025	637618	2,482.28
	HOLLY	RODRIGUEZ	4/18/2025	637620	4,640.77
	JOSE	PIEDRA	4/18/2025	637619	2,421.74
	RAUL	BENCOMO	4/18/2025	637616	2,636.56
	SHAYE	TELLES	4/18/2025	637621	2,193.64
	SILVIA	CHAPARRO	4/18/2025	637617	2,361.96
DISTRICT ATTY BORDER PRSCTN TOTAL					16,736.95
DISTRICT ATTY CAPMUR GRANT	JOHN	DAVIS	4/18/2025	637651	6,893.61
DISTRICT ATTY CAPMUR GRANT TOTAL					6,893.61
DISTRICT ATTY CHIEFS	JOHN	BRIGGS	4/18/2025	637533	6,925.80
	JOSHUA	AVILA	4/18/2025	637532	5,039.03
	SAMANTHA	NELSON	4/18/2025	637536	5,955.54
	VICTOR	MARTINEZ	4/18/2025	637535	6,925.80
	WILLIAM	DIXON	4/18/2025	637534	6,320.53
DISTRICT ATTY CHIEFS TOTAL					31,166.70
DISTRICT ATTY DIVISION CHIEF	AMANDA	ENRIQUEZ	4/18/2025	637528	6,864.11
	BALLARD	SHAPLEIGH	4/18/2025	637531	8,026.53
	JERRY	MCLAIN	4/18/2025	637530	6,756.88
	LINDA	ESTRADA	4/18/2025	637529	6,537.27
DISTRICT ATTY DIVISION CHIEF TOTAL					28,184.79
DISTRICT ATTY DOWN DISTRICT	MILAGROS	RODRIGUEZ	4/18/2025	637564	1,935.33
	SADIE	SANCHEZ	4/18/2025	637565	3,943.73
DISTRICT ATTY DOWN DISTRICT TOTAL					5,879.06
DISTRICT ATTY FOREIGN PROS	MAYELA	SALAZAR	4/18/2025	637574	3,685.63
DISTRICT ATTY FOREIGN PROS TOTAL					3,685.63
DISTRICT ATTY INTAKE ADMIN	ALEXIS	MORALES	4/18/2025	637499	1,548.97
	ALICIA	SOLIS	4/18/2025	637503	2,602.80
	ANALISA	TELLEZ	4/18/2025	637504	1,587.69
	ANDREA	GUTIERREZ	4/18/2025	637494	1,294.34
	ANTONIO	ROCHA	4/18/2025	637501	1,731.40
	CHRISTINA	MARQUEZ	4/18/2025	637496	1,315.52
	DAFNE	ELIZALDE GOMEZ	4/18/2025	637492	1,587.69
	EMILY	HERNANDEZ	4/18/2025	637495	1,627.39
	ISABELLA	TONCHE	4/18/2025	637505	1,627.39
	JENNIFER	ESCOBEDO	4/18/2025	637493	2,045.95
	JOHN	BRIGGS	4/18/2025	637490	1,438.16
	LILIANA	CASTILLO	4/18/2025	637491	2,636.12
	LIZETTE	RODRIGUEZ	4/18/2025	637502	2,773.39
	LUIS	MIRANDA	4/18/2025	637498	1,356.95
	MONICA	MARTINEZ	4/18/2025	637497	1,935.33
	ORALIA	ADAME	4/18/2025	637488	2,281.28
	OSCAR	RAMIREZ	4/18/2025	637500	1,731.40
	SANDRA	AGUIRRE	4/18/2025	637489	1,864.53

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS	
DISTRICT ATTY INTAKE ADMIN	STEVEN	TREVINO	4/18/2025	637506	1,548.97	
DISTRICT ATTY INTAKE ADMIN TOTAL					34,535.27	
DISTRICT ATTY INTAKE ATTORNEY	ANA MARIA	VIESCA	4/18/2025	637486	6,222.83	
	CHERI	SHAPLEIGH	4/18/2025	637484	6,701.30	
	DANA	CARMONA	4/18/2025	637479	7,136.28	
	FLERIDA RUTH	ZABALA	4/18/2025	637487	3,806.31	
	JENNIFER	VANDENBOSCH	4/18/2025	637485	9,723.70	
	JESSICA	LAMBERTH	4/18/2025	637483	3,368.23	
	LINSEY	KAPLAN	4/18/2025	637482	3,788.27	
	MATEO	DELGADO	4/18/2025	637481	5,781.99	
	NANCY	CASAS	4/18/2025	637480	8,966.87	
DISTRICT ATTY INTAKE ATTORNEY TOTAL					58,703.62	
DISTRICT ATTY INTERNS	ZACHARY	CAMPOS	4/18/2025	637559	840.00	
DISTRICT ATTY INTERNS TOTAL					840.00	
DISTRICT ATTY INVESTIGATIONS	ALBERTO	MONTOYA	4/18/2025	637586	2,509.50	
	ANGEL	LOPEZ	4/18/2025	637582	2,636.55	
	ANTHONY	NOREZ	4/18/2025	637587	3,285.04	
	ANTONIO	VIGIL	4/18/2025	637595	2,636.55	
	AURELIO	ARIAS	4/18/2025	637576	2,636.56	
	EDWIN	DAVILA	4/18/2025	637579	2,839.28	
	FRANCISCO	BALDERRAMA	4/18/2025	637577	2,509.50	
	HYDE	DE LA ROSA	4/18/2025	637580	2,509.51	
	JORGE	DE LUNA	4/18/2025	637581	2,770.03	
	JOSEPH	WILLIAMSON	4/18/2025	637596	2,509.50	
	JULIO	ORDAZ	4/18/2025	637589	3,553.96	
	JULIO	SANCHEZ	4/18/2025	637592	2,572.24	
	KENNETH	BAUER	4/18/2025	637578	2,636.56	
	PETER	MELENDEZ	4/18/2025	637585	2,636.56	
	RAMON	SANCHEZ	4/18/2025	637593	2,844.44	
	RICARDO	SALAZAR	4/18/2025	637591	2,770.02	
	ROBERT	ONTIVEROS	4/18/2025	637588	2,509.50	
	RUBEN	MARTIN	4/18/2025	637583	2,983.01	
	RUBEN	REGALADO	4/18/2025	637590	2,983.01	
	STEPHEN	MARTINEZ	4/18/2025	637584	2,839.27	
	VERONICA	SERNA	4/18/2025	637594	2,702.46	
DISTRICT ATTY INVESTIGATIONS TOTAL					60,509.61	
DISTRICT ATTY JP COURTS	JEFF	ALLDER	4/18/2025	637622	5,456.17	
	SANDRA	RUBIO	4/18/2025	637623	5,456.17	
DISTRICT ATTY JP COURTS TOTAL					10,912.34	
DISTRICT ATTY LEGAL SECS.	JOHN	PARRA	4/18/2025	637507	2,220.71	
DISTRICT ATTY LEGAL SECS. TOTAL					2,220.71	
DISTRICT ATTY MISD CHIEFS	CLAUDIA	ARANDA	4/18/2025	637562	5,039.03	
	FRANCES	MALDONADO ENGELBAUM	4/18/2025	637563	5,039.03	
DISTRICT ATTY MISD CHIEFS TOTAL					10,078.06	
DISTRICT ATTY MISDMNRS ADMIN	BOBBIE	TORRES	4/18/2025	637526	1,983.71	
	ELVA	MORALES	4/18/2025	637525	2,630.63	
	KHENDRA	JACOME	4/18/2025	637524	1,548.97	
	MICHAEL	ARELLANO	4/18/2025	637522	1,438.16	
	SHIRLEY	HERNANDEZ	4/18/2025	637523	1,548.97	
	SIMONE	VALDEZ	4/18/2025	637527	1,548.97	
DISTRICT ATTY MISDMNRS ADMIN TOTAL					10,699.41	
DISTRICT ATTY MISDMNRS ATTY	ALANA	O'REILLY	4/18/2025	637517	2,022.91	
	ARELI	SANCHEZ	4/18/2025	637520	2,036.70	
	DOUGLAS	TIEMANN	4/18/2025	637521	6,262.98	
	GERARDO	DELHOYO RAMIREZ	4/18/2025	637510	2,193.64	
	JOHN	MILLER	4/18/2025	637516	4,872.83	
	JONATHAN	ARZOLA	4/18/2025	637508	3,047.44	
	KATELYN	KARIMOV	4/18/2025	637514	2,036.70	
	LIAM	LEES	4/18/2025	637515	2,843.31	
	NABILA	PATULSKI	4/18/2025	637519	2,843.31	
	NICHOLAS	ELZI	4/18/2025	637511	2,843.31	
	ROBBY	CARTAGENA	4/18/2025	637509	2,206.81	
	SHIVAM	PATEL	4/18/2025	637518	2,843.31	
	TRAVIS	FORTUNE	4/18/2025	637512	2,843.31	
	VICTOR	IVAN	4/18/2025	637513	2,452.01	
DISTRICT ATTY MISDMNRS ATTY TOTAL					41,348.57	
DISTRICT ATTY PORTAL ADMIN	ALEXANDRA	AVILES	4/18/2025	637537	1,438.16	
	ALYSSA	SALAS	4/18/2025	637539	1,935.33	
	RAMON	CANO	4/18/2025	637538	2,997.08	
DISTRICT ATTY PORTAL ADMIN TOTAL					6,370.57	
DISTRICT ATTY PUB INTEGRITY	AMY	MONSIVAIS	4/18/2025	637597	6,925.80	
DISTRICT ATTY PUB INTEGRITY TOTAL					6,925.80	
DISTRICT ATTY RECEPTION	IAN	DE LA CRUZ	4/18/2025	637560	1,474.10	
	MARGARITA	IBARRA	4/18/2025	637561	1,438.16	
DISTRICT ATTY RECEPTION TOTAL					2,912.26	
DISTRICT ATTY SPECIAL CRIMES	ASHLEY	NUNEZ	4/18/2025	637608	1,774.69	
	CLAUDIA	HERNANDEZ	4/18/2025	637607	2,700.98	
	ENRIQUE	ESPARZA	4/18/2025	637605	4,640.77	
	TALISA	GUTIERREZ	4/18/2025	637606	4,994.64	
DISTRICT ATTY SPECIAL CRIMES TOTAL					14,111.08	
DISTRICT ATTY SPECIALTY CHIEFS	ERIN	DELANEY	4/18/2025	637568	6,925.80	
	KATRINA	AYALA	4/18/2025	637566	4,352.92	
	LISA	CLAUSEN	4/18/2025	637567	6,925.80	
	MICHAEL	LASLEY	4/18/2025	637570	6,925.80	
	MICHELLE	HILL	4/18/2025	637569	8,005.81	

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY SPECIALTY CHIEFS TOTAL					33,136.13
DISTRICT ATTY SVU	ERIC	WILLARD	4/18/2025	637604	4,053.41
	ERICA	BRYANT	4/18/2025	637602	3,806.31
	GRICCEL	AGUIRRE	4/18/2025	637600	1,627.38
	JOSELLYN	AGUIRRE	4/18/2025	637601	2,248.48
	STEPHANIE	FLORES	4/18/2025	637603	1,548.96
DISTRICT ATTY SVU TOTAL					13,284.54
DISTRICT ATTY TASK FORCE	JOSE	CASTILLO	4/18/2025	637598	6,071.04
	VERONICA	VALLEJO	4/18/2025	637599	6,902.83
DISTRICT ATTY TASK FORCE TOTAL					12,973.87
DISTRICT ATTY TSKFOR ADMIN	JASMINE	WELCH	4/18/2025	637611	1,935.33
	KRISTINA	VARELA	4/18/2025	637610	2,220.72
	MARGARITA	MIRELES	4/18/2025	637609	2,033.31
DISTRICT ATTY TSKFOR ADMIN TOTAL					6,189.36
DISTRICT ATTY VEH HOMICIDE	ADAEZE	NWANERI	4/18/2025	637572	6,071.04
	ALICE	MORALES	4/18/2025	637571	1,983.72
	ELIZABETH	SNYDER	4/18/2025	637573	2,193.64
DISTRICT ATTY VEH HOMICIDE TOTAL					10,248.40
DISTRICT ATTY VICTIM SERVCS	ASHLEY	DOMINGUEZ	4/18/2025	637545	1,239.73
	CLAUDIA	VILLALOBOS ESCAJEDA	4/18/2025	637558	3,101.44
	DAYNA	DOMINGUEZ	4/18/2025	637546	1,887.84
	DEANDRA	ACOSTA	4/18/2025	637540	2,712.86
	ELIZABETH	RIOS	4/18/2025	637554	3,179.47
	GEORGINA	GARCIA	4/18/2025	637548	1,887.84
	JOE	RODRIGUEZ	4/18/2025	637555	2,033.31
	JOSE	ARELLANO	4/18/2025	637541	1,983.71
	JOSEPH	RODRIGUEZ	4/18/2025	637556	1,983.71
	JUANA	VAZQUEZ	4/18/2025	637557	2,189.99
	LORENA	GARCIA	4/18/2025	637549	1,887.84
	MAGDALENA	COLLASO	4/18/2025	637543	1,796.87
	MARTHA	GAYTAN	4/18/2025	637550	1,887.84
	RAQUEL	LERMA	4/18/2025	637552	1,887.83
	RAUL	RAMIREZ	4/18/2025	637553	1,983.71
	SANDRA	DELCAMPO	4/18/2025	637544	3,101.45
	SANDRA	FRAUSTO	4/18/2025	637547	2,333.50
	SANDRA	JACQUEZ	4/18/2025	637551	1,841.80
	TINA	BUTLER	4/18/2025	637542	2,734.57
DISTRICT ATTY VICTIM SERVCS TOTAL					41,655.31
DISTRICT ATTY WHITE COLLAR	BELINDA	MCMILLAN	4/18/2025	637654	2,482.28
	JESSICA	VILLALVA	4/18/2025	637656	5,506.64
	PAOLA	LEMUS	4/18/2025	637653	1,587.69
	ROBERT	BOND	4/18/2025	637652	5,372.33
	YVONNE	SCARPINATO	4/18/2025	637655	2,809.33
DISTRICT ATTY WHITE COLLAR TOTAL					17,758.27
DISTRICT CLERK ACCOUNTING	ADRIAN	MUNOZ	4/18/2025	637737	1,492.53
	BRIDGETT	TORRES	4/18/2025	637740	2,033.31
	DALIA	AMEZAGA	4/18/2025	637735	3,101.44
	JOSE	GONZALES	4/18/2025	637736	1,492.53
	MARINA	SERNA	4/18/2025	637739	1,818.50
	STELLA	RAMIREZ	4/18/2025	637738	1,730.88
DISTRICT CLERK ACCOUNTING TOTAL					11,669.19
DISTRICT CLERK ADMIN	BERNADETTE	MEDRANO	4/18/2025	637729	4,173.64
	ELIZABETH	WARD	4/18/2025	637733	1,887.83
	GABRIELA	RUIZ	4/18/2025	637730	2,166.56
	JEANETTE	SALCIDO	4/18/2025	637731	2,245.09
	JOSHUA	SMITH	4/18/2025	637732	1,959.22
	LAURA	YEAGER	4/18/2025	637734	3,299.69
	MELISSA	LICERIO	4/18/2025	637728	2,276.23
	NORMA	FAVELA BARCELEAU	4/18/2025	637727	5,133.33
DISTRICT CLERK ADMIN TOTAL					23,141.59
DISTRICT CLERK ARCHIVE	ALFREDO	HINOJOS	4/18/2025	637752	1,402.87
	CRYSTAL	GUARDADO	4/18/2025	637751	968.06
	DANIEL	AGUILAR	4/18/2025	637747	2,058.41
	JAZMIN	BALDERRAMA	4/18/2025	637748	944.90
	KRISTINE	CARAVEO	4/18/2025	637749	1,819.07
	MARIE	FLORES G	4/18/2025	637750	1,437.93
	RICARDO	TREJO-CASTRO	4/18/2025	637753	1,402.87
DISTRICT CLERK ARCHIVE TOTAL					10,034.11
DISTRICT CLERK ATTY GENERAL	ALEXANDER	EUZARRAGA	4/18/2025	637745	1,455.90
	AZELEA	BUENO	4/18/2025	637741	1,455.91
	DANIEL	DELGADILLO	4/18/2025	637743	1,492.53
	ELVIRA	ESPINOZA	4/18/2025	637744	1,730.60
	MARTHA	ORTEGA	4/18/2025	637746	1,455.90
	SONIA	CORTEZ	4/18/2025	637742	1,607.29
DISTRICT CLERK ATTY GENERAL TOTAL					9,198.13
DISTRICT CLERK CIVIL	ANA	MARTIN	4/18/2025	637762	1,438.15
	CHRISTIAN	MEDINA	4/18/2025	637763	1,529.84
	CLARISA	AGUIRRE	4/18/2025	637755	1,688.91
	DARLEEN	DURAN	4/18/2025	637759	1,385.76
	DIANA	ALVAREZ	4/18/2025	637756	1,529.84
	JANINA	BROWN	4/18/2025	637757	1,710.03
	JAZMINE	MONTIEL	4/18/2025	637764	2,033.31
	JOANN	ACOSTA	4/18/2025	637754	1,731.13
	JOANNA	GUERRA	4/18/2025	637760	2,147.59
	KEILA	VELASQUEZ	4/18/2025	637769	1,492.52
	KIA-DRE	HENRY	4/18/2025	637761	1,568.09
	MARCOS	NEGRETE	4/18/2025	637765	1,420.39

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT CLERK CIVIL	MITZI	CHAVEZ	4/18/2025	637758	1,668.32
	NIDIA	SOSA	4/18/2025	637767	1,286.16
	STEPHANIE	VARELA	4/18/2025	637768	1,983.71
	YESENIA	ROSALES	4/18/2025	637766	1,384.37
DISTRICT CLERK CIVIL TOTAL					25,998.12
DISTRICT CLERK CRIMINAL	ASHLEY	ALVARADO	4/18/2025	637791	1,492.53
	CALVIN	JACKSON	4/18/2025	637803	1,935.33
	CECILIA	AGUIRRE	4/18/2025	637790	1,095.38
	GUADALUPE	ESCALANTE	4/18/2025	637799	1,774.16
	ISAAC	VALLES	4/18/2025	637813	1,567.16
	JACQUELINE	SALINAS	4/18/2025	637811	1,150.16
	KARINA	ACEVEDO	4/18/2025	637789	1,492.53
	LAURA	GALVAN-DELGADO	4/18/2025	637800	1,492.53
	LEANN	REYES	4/18/2025	637806	1,492.53
	LESLIE	MELENDEZ	4/18/2025	637804	1,724.90
	MARISA	NIETO	4/18/2025	637805	1,731.14
	MARTHA	BUENROSTRO DE LIRA	4/18/2025	637792	1,492.53
	MICHELLE	CHAVEZ DOMINGUEZ	4/18/2025	637795	1,647.72
	NAYELI	RIVERA	4/18/2025	637807	1,492.53
	PAULA	DAVIDSON	4/18/2025	637796	1,539.64
	ROSA	GONZALEZ	4/18/2025	637801	1,808.72
	RUBY	RUBIO	4/18/2025	637810	1,647.72
	SADIE	DIXON	4/18/2025	637797	1,529.28
	SAMUEL	CASTANEDA	4/18/2025	637793	1,983.71
	SELESTE	TORRES	4/18/2025	637812	1,029.65
	VANESSA	CHAVEZ	4/18/2025	637794	1,492.52
	VANESSA	HERRERA	4/18/2025	637802	1,604.47
	VERONICA	DOMINGUEZ	4/18/2025	637798	1,492.53
	VERONICA	ROMERO	4/18/2025	637808	1,492.53
	VIANNEY	RONQUILLO	4/18/2025	637809	1,619.58
DISTRICT CLERK CRIMINAL TOTAL					38,821.48
DISTRICT CLERK CUST SERVICE	AMANDA	ALVAREZ	4/18/2025	637815	1,688.92
	ASHLEY	RODRIGUEZ	4/18/2025	637824	1,438.16
	CYNTHIA	MARTINEZ	4/18/2025	637820	2,033.31
	ERICA	ARMENDARIZ	4/18/2025	637817	1,688.92
	JAGAIRA	RUBIO	4/18/2025	637825	1,294.34
	JESSICA	MENDOZA	4/18/2025	637821	1,529.83
	KARLA	AVILA	4/18/2025	637818	1,385.76
	LAURA	MENDOZA	4/18/2025	637822	1,492.53
	MANDIE	APODACA	4/18/2025	637816	1,247.18
	MARIA	RAMIREZ	4/18/2025	637823	1,774.16
	NATALY	CASTANEDA	4/18/2025	637819	1,568.09
DISTRICT CLERK CUST SERVICE TOTAL					17,141.20
DISTRICT CLERK EXPUNCTIONS	KIMBERLY	MCKINNEY	4/18/2025	637814	1,668.32
DISTRICT CLERK EXPUNCTIONS TOTAL					1,668.32
DISTRICT CLERK FAMILY	ERIC	TREVINO	4/18/2025	637783	1,420.40
	ERICA	ROMERO	4/18/2025	637782	2,084.14
	IDA	GONZALEZ	4/18/2025	637774	1,774.42
	JESSICA	ALARCON	4/18/2025	637770	1,688.67
	JUAN	LEVARIO	4/18/2025	637780	1,385.76
	KIMBERLY	KEATING	4/18/2025	637779	1,492.52
	LEILANI	GUERRERO	4/18/2025	637776	1,385.76
	LILIA	CAMPOS	4/18/2025	637771	1,568.09
	LISA	HERRIOT	4/18/2025	637778	1,607.04
	LIZZY	GRADO	4/18/2025	637775	2,084.14
	MIGUEL	VALADEZ	4/18/2025	637784	1,568.09
	OMAR	CASTILLO	4/18/2025	637772	692.88
	SANDY	GARCIA	4/18/2025	637773	1,385.75
	STEPHANIE	HARRIS	4/18/2025	637777	1,455.90
	STEPHANNIE	NAJERA	4/18/2025	637781	1,688.92
DISTRICT CLERK FAMILY TOTAL					23,282.48
DISTRICT CLERK JURY	ANNETTE	THOMPSON-IBARRA	4/18/2025	637788	1,983.71
	MARISOL	SAUCILLO	4/18/2025	637786	1,294.34
	OFELIA	SOLIS	4/18/2025	637787	1,548.73
	VALORIE	RIVERA	4/18/2025	637785	1,438.16
DISTRICT CLERK JURY TOTAL					6,264.94
DISTRICT COURT 120TH	MARIO	FLORES	4/18/2025	638092	3,152.80
	VICTORIA	FLORES	4/18/2025	638093	7,532.52
DISTRICT COURT 120TH TOTAL					10,685.32
DISTRICT COURT 168TH	KEVIN	QUINN	4/18/2025	638095	3,152.80
	MARCOS	LIZARRAGA	4/18/2025	638094	692.31
	RACHEL	SIMONS	4/18/2025	638096	3,971.32
	ROBERTO	VASQUEZ	4/18/2025	638097	3,020.30
DISTRICT COURT 168TH TOTAL					10,836.73
DISTRICT COURT 171ST	BONNIE	RANGEL	4/18/2025	638101	692.31
	JULIO	GONZALEZ	4/18/2025	638098	2,572.24
	LORETTA	MATA	4/18/2025	638100	2,736.24
	MEGAN	GOSS	4/18/2025	638099	1,935.33
DISTRICT COURT 171ST TOTAL					7,936.12
DISTRICT COURT 205TH	AURORA	MOLINA-ESTRADA	4/18/2025	638107	3,095.80
	BEATRICE	MACIAS	4/18/2025	638106	3,339.92
	FRANCISCO	DOMINGUEZ	4/18/2025	638103	692.31
	JERRY	CRUZ	4/18/2025	638102	3,265.82
	JO-ANNE	HILVERDING	4/18/2025	638105	4,838.68
	JORGE	ESTRADA	4/18/2025	638104	3,212.37
	YESENIA	ROBLES	4/18/2025	638108	3,140.22
DISTRICT COURT 205TH TOTAL					21,585.12

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 210TH	ALYSSA	PEREZ	4/18/2025	638112	692.31
	ARMANDO	NANEZ	4/18/2025	638111	2,509.50
	MYRNA	HERNANDEZ	4/18/2025	638110	3,252.53
	WALTER	CHIRIBOGA	4/18/2025	638109	4,172.37
DISTRICT COURT 210TH TOTAL					10,626.71
DISTRICT COURT 243RD	ANDREA	LOGUE	4/18/2025	638114	3,971.32
	LYNDA	SMIGIEL	4/18/2025	638116	3,173.20
	MONICA	DELA CRUZ	4/18/2025	638113	2,450.90
	RAUL	PRIETO	4/18/2025	638115	3,152.80
DISTRICT COURT 243RD TOTAL	SELENA	SOLIS	4/18/2025	638117	692.31
DISTRICT COURT 243RD TOTAL					13,440.53
DISTRICT COURT 327TH	ANITA	GARZA	4/18/2025	638120	4,276.68
	ESTEBAN	ANCHONDO	4/18/2025	638119	3,152.80
	GLADYS	ACOSTA	4/18/2025	638118	2,669.50
	MONIQUE	VELARDE	4/18/2025	638121	692.31
DISTRICT COURT 327TH TOTAL					10,791.29
DISTRICT COURT 346TH	ADRIAN	ALMERALLA	4/18/2025	638122	2,391.83
	ALFREDO	HERNANDEZ	4/18/2025	638128	2,636.56
	CHRISTIAN	DARANCOU	4/18/2025	638127	2,736.24
	FRANCISCO	CHAVEZ	4/18/2025	638126	3,339.91
	GILBERTO	CARRASCO	4/18/2025	638125	3,186.17
	MARIA	MARIN	4/18/2025	638129	4,070.61
	PATRICIA	BACA	4/18/2025	638124	692.31
	PAUL	ARMENDARIZ	4/18/2025	638123	3,108.47
	YVONNE	WHITAKER	4/18/2025	638130	3,733.87
DISTRICT COURT 346TH TOTAL					25,895.97
DISTRICT COURT 34TH	DAVID	PENA	4/18/2025	638066	2,300.84
	LAURA	AKERS	4/18/2025	638063	4,959.63
	MICHELLE	NOLASCO	4/18/2025	638065	3,020.30
	WILLIAM	MOODY	4/18/2025	638064	692.31
DISTRICT COURT 34TH TOTAL					10,973.08
DISTRICT COURT 383RD	ANA	SANCHEZ	4/18/2025	638137	2,033.31
	DAVID	HERRERA	4/18/2025	638134	2,736.24
	JASON	MESTAS	4/18/2025	638135	3,874.47
	JESUS	CARREON	4/18/2025	638131	2,946.63
	JOSE	GOMEZ	4/18/2025	638133	2,509.50
	LYDA	NESS GARCIA	4/18/2025	638136	692.31
	ORLANDO	DIAZ	4/18/2025	638132	3,152.80
DISTRICT COURT 383RD TOTAL					17,945.26
DISTRICT COURT 384TH	ASTRID	LORIA CORDERO	4/18/2025	638142	898.81
	KATHLEEN	SUPNET	4/18/2025	638144	3,687.77
	MICHAEL	ALVARADO	4/18/2025	638138	3,347.48
	PATRICK	GARCIA	4/18/2025	638140	692.31
	PRISCILLA	FERNANDEZ	4/18/2025	638139	2,946.63
	RASHAD	JONES	4/18/2025	638141	3,152.80
	VICTOR	SERNA	4/18/2025	638143	3,152.80
DISTRICT COURT 384TH TOTAL					17,878.60
DISTRICT COURT 388TH	ALFREDO	ALDERETE	4/18/2025	638145	2,736.24
	CARLOS	HERNANDEZ	4/18/2025	638148	1,796.60
	LEONARDO	LARA	4/18/2025	638149	1,752.79
	MARCO	CAMARILLO	4/18/2025	638146	2,084.47
	MARLENE	GONZALEZ-HERNANDEZ	4/18/2025	638147	692.31
	TERRY	THUMMEL	4/18/2025	638150	3,874.47
DISTRICT COURT 388TH TOTAL					12,936.88
DISTRICT COURT 409TH	ARACELY	GOMEZ	4/18/2025	638151	3,333.84
	ARMANDO	REYES	4/18/2025	638154	2,702.47
	NATALIE	MARTINEZ	4/18/2025	638152	4,172.37
	SAMUEL	MEDRANO	4/18/2025	638153	692.31
DISTRICT COURT 409TH TOTAL					10,900.99
DISTRICT COURT 41ST	ALFREDO	COLORADO	4/18/2025	638068	2,636.56
	ANNABELL	PEREZ	4/18/2025	638069	692.31
	BERTHA	PRIETO	4/18/2025	638070	4,276.68
	URIEL	BARRON	4/18/2025	638067	2,874.76
DISTRICT COURT 41ST TOTAL					10,480.31
DISTRICT COURT 448TH	ANITA	TOLOY	4/18/2025	638158	4,070.61
	ARTURO	PEREZ	4/18/2025	638157	2,636.56
	SANDRA	GUTIERREZ	4/18/2025	638156	3,020.30
	SERGIO	ENRIQUEZ	4/18/2025	638155	692.31
DISTRICT COURT 448TH TOTAL					10,419.78
DISTRICT COURT 65TH	BERNARDO	SALINAS	4/18/2025	638082	3,152.80
	DAELEEN	MELENDEZ	4/18/2025	638077	3,971.32
	DEANNA	MACIAS	4/18/2025	638075	2,736.23
	EVANGELINA	REXACH	4/18/2025	638078	2,604.39
	JOSEFINA	ALFSEN	4/18/2025	638072	3,771.94
	JUAN	TORRES	4/18/2025	638084	2,770.02
	MACIELLE	SANCHEZ	4/18/2025	638083	3,597.83
	MARIA	LEYVA-LIGON	4/18/2025	638074	6,694.62
	MARISSA	DELGADO	4/18/2025	638073	2,114.01
	MARITZA	MEDINA	4/18/2025	638076	1,668.31
	MAYELA	RIVERA	4/18/2025	638079	3,874.47
	RUBEN	VILLA	4/18/2025	638085	3,152.81
	SELINA	SAENZ	4/18/2025	638080	692.31
	VALERIA	ADAME	4/18/2025	638071	2,759.52
	VICTOR	SALAS	4/18/2025	638081	5,919.23
DISTRICT COURT 65TH TOTAL					49,479.81
DISTRICT COURT 65TH JUVENILE	JEWELL	OCEGUEDA	4/18/2025	638089	2,604.39
	LILIANA	MARTINEZ	4/18/2025	638087	1,568.09



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 65TH JUVENILE	MURIEL	MONTROSE	4/18/2025	638088	4,070.61
	RICHARD	AINSA	4/18/2025	638086	6,694.63
	RUBEN	ORTEGA	4/18/2025	638090	3,545.86
	SARINA	RAMIREZ	4/18/2025	638091	1,710.03
DISTRICT COURT 65TH JUVENILE TOTAL					20,193.61
DISTRICT COURT CRIMINAL COURT	DIANE	NAVARRETE	4/18/2025	638162	692.31
	EVANGELINA	MORALES	4/18/2025	638161	4,605.52
	GRACIELA	HERRERA	4/18/2025	638160	3,095.80
	RUBEN	GARCIA	4/18/2025	638159	3,152.80
DISTRICT COURT CRIMINAL COURT TOTAL					11,546.43
DRO ADMIN	ALICIA	MARQUEZ	4/18/2025	636597	2,036.70
	BERTHA	RUIZ	4/18/2025	636600	2,084.14
	BRIAN	STANLEY	4/18/2025	636601	5,272.99
	CONNIE	MORENO	4/18/2025	636598	4,020.97
	DOUGLAS	KNAUTH	4/18/2025	636595	5,244.39
	NATALIE	MACIAS	4/18/2025	636596	3,368.23
	PAULINA	ALMANZA	4/18/2025	636594	1,350.57
	ROBERTO	RAMOS	4/18/2025	636599	2,061.40
DRO ADMIN TOTAL					25,439.39
DRO CHILD SUPPORT ENFORCEMENT	CARMEN	HERNANDEZ	4/18/2025	636615	3,018.91
	ELISA	HERNDON	4/18/2025	636616	2,540.48
	GUILIBALDO	MUNIZ	4/18/2025	636619	2,300.50
	IRMA	VILLANUEVA	4/18/2025	636622	1,841.52
	KRYSTAL	FUENTES	4/18/2025	636614	2,248.14
	LILIANA	PALACIOS	4/18/2025	636620	1,710.03
	LILLIAN	MATA	4/18/2025	636617	2,033.31
	RICARDO	MENDOZA	4/18/2025	636618	2,084.15
	ROXANNA	ALVARADO	4/18/2025	636613	2,669.10
	SERGIO	SANCHEZ GUILLEN	4/18/2025	636621	1,741.80
DRO CHILD SUPPORT ENFORCEMENT TOTAL					22,187.94
DRO FAMILY COURT SERVICES	ANNALISA	FREJ-FLORES	4/18/2025	636609	3,339.91
	DEBORAH	CASTILLO	4/18/2025	636607	2,272.43
	GLORIA	PARRA	4/18/2025	636611	3,423.42
	GWENDOLYN	MC CLURE	4/18/2025	636610	3,509.00
	JOSEFINA	TOSCANO	4/18/2025	636612	2,987.09
	MIREYA	CEPEDA	4/18/2025	636608	3,733.88
DRO FAMILY COURT SERVICES TOTAL					19,265.73
DRO LAW LIBRARY	LYNN	SANCHEZ	4/18/2025	636624	4,437.72
	NANCY	VARGAS	4/18/2025	636625	1,841.51
	SANDRA	ANDRADE	4/18/2025	636623	2,706.16
DRO LAW LIBRARY TOTAL					8,985.39
DRO OFFICE - CUST. SPPT.	ATHBA	ARNOLD	4/18/2025	636602	1,668.32
	CRYSTAL	WILLIAMS	4/18/2025	636606	1,548.73
	GLORIA	OROZCO	4/18/2025	636604	2,032.69
	MARLYN	MARTINEZ	4/18/2025	636603	1,668.32
	STEPHANIE	SILVA	4/18/2025	636605	1,752.24
DRO OFFICE - CUST. SPPT. TOTAL					8,670.30
ECONOMIC DEVELOPMENT	BRENDA	BARRAZA MITCHELL	4/18/2025	637126	3,688.33
	CRISTIAN	MARTINEZ	4/18/2025	637128	3,553.96
	CYNTHIA	RENTERIA	4/18/2025	637130	3,509.00
	JULIO	MARTIN DEL CAMPO	4/18/2025	637127	1,887.83
	ROBERTO	RANSOM	4/18/2025	637129	5,018.91
	VERONICA	VALVERDE	4/18/2025	637132	1,668.32
	ZONIA	SIGALA	4/18/2025	637131	2,452.01
ECONOMIC DEVELOPMENT TOTAL					21,778.36
ELECTIONS DEPARTMENT	ANTONIO	RIVERA	4/18/2025	636541	4,330.14
	BRENDA	NEGRETE CONTRERAS	4/18/2025	636538	2,497.54
	CLAUDIA	RAMIREZ	4/18/2025	636540	1,983.41
	ERICA	CARRILLO	4/18/2025	636531	1,710.03
	FLOR	LOPEZ	4/18/2025	636535	1,796.61
	FRANCISCO	CAMACHO	4/18/2025	636530	2,083.50
	IVET	ROMAN	4/18/2025	636542	1,796.60
	KARLA	MUNOZ	4/18/2025	636537	1,785.65
	LISA	WISE	4/18/2025	636546	5,401.61
	MANUEL	GARIBAY	4/18/2025	636534	2,387.12
	MARCO	COVARRUBIAS	4/18/2025	636532	2,338.58
	MELISSA	MARTIN	4/18/2025	636536	3,139.27
	MELISSA	SOTO	4/18/2025	636545	3,339.92
	PAULO	AGUIRRE	4/18/2025	636529	2,083.54
	RUBEN	GAMEZ	4/18/2025	636533	2,769.19
	VANESSA	RUIZ	4/18/2025	636543	3,101.44
	VANESSA	SEPEDA	4/18/2025	636544	2,387.84
	VERONICA	PARADA	4/18/2025	636539	3,423.94
ELECTIONS DEPARTMENT TOTAL					48,355.93
EPPCCSD ADMIN	ANNALISA	DAVILA	4/18/2025	636330	5,762.82
	ANNETTE	TORRES	4/18/2025	636341	2,832.41
	ANTONIO	GOMEZ	4/18/2025	636335	5,550.77
	BELINDA	HERNANDEZ	4/18/2025	636336	4,271.38
	CECELIA	CORONA	4/18/2025	636329	2,259.38
	CYNTHIA	CARO	4/18/2025	636328	4,285.23
	ERICKA	LUCERO	4/18/2025	636338	2,204.81
	FRANK	TORRES	4/18/2025	636342	2,204.81
	HECTOR	CARBAJAL	4/18/2025	636327	3,463.73
	HILDA	JAQUEZ	4/18/2025	636337	2,222.50
	JESSICA	GARCIA	4/18/2025	636332	3,575.08
	JESSICA	VIERA	4/18/2025	636344	2,264.81
	JOHN	TORRES	4/18/2025	636343	2,273.23

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCSCD ADMIN	LUIS	CANALES	4/18/2025	636326	3,396.62
	MAGDALENA	MORALES-AINA	4/18/2025	636339	7,324.03
	MARIANA	AGUIRRE	4/18/2025	636325	2,264.81
	MARY	GARDEA	4/18/2025	636334	2,273.23
	PATRICIA	FRAUSTO	4/18/2025	636331	3,575.07
	ROXANNE	GARCIA-JUAREZ	4/18/2025	636333	2,550.34
	SARAH	AGUILAR	4/18/2025	636324	5,421.54
	VIANA	PINEDO	4/18/2025	636340	2,264.81
EPCSCD ADMIN TOTAL					72,241.41
EPCSCD BHRTC	ALEXIS	MENDOZA	4/18/2025	636359	1,817.04
	ALICIA	HUERTA	4/18/2025	636355	2,064.06
	ARACELI	MOLINAR	4/18/2025	636360	1,848.23
	CLAUDIA	SAENZ	4/18/2025	636366	2,217.84
	CRISTAL	ALMARAZ	4/18/2025	636347	1,817.04
	DANIEL	GOMEZ	4/18/2025	636351	1,979.34
	DENISE	RODRIGUEZ	4/18/2025	636363	1,817.04
	DENISE	ROSALES	4/18/2025	636364	2,217.85
	EVAN	BUENO	4/18/2025	636349	1,505.59
	FRANCISCO	AGUIRRE	4/18/2025	636346	1,997.05
	GERARDO	PENA	4/18/2025	636361	2,050.76
	HECTOR	GONZALEZ	4/18/2025	636352	1,993.19
	ISABEL	VARGAS	4/18/2025	636371	1,817.04
	JACOB	THOMAS	4/18/2025	636368	1,505.59
	JAVIER	VILLELA	4/18/2025	636372	2,772.52
	JESSICA	MANQUERO	4/18/2025	636358	1,817.04
	JOSE	JIMENEZ	4/18/2025	636356	1,965.50
	JOSE	SANCHEZ	4/18/2025	636367	2,073.67
	JOSEPH	CORREA	4/18/2025	636350	1,875.20
	MANUEL	VALDEZ	4/18/2025	636369	2,800.23
	MICHAEL	PEREZ	4/18/2025	636362	2,316.53
	ROBERT	RUBIO	4/18/2025	636365	2,064.06
	RYAN	HAWK	4/18/2025	636353	3,930.04
	STEVEN	ADJEMIAN	4/18/2025	636345	2,197.36
	VELIA	LOPEZ	4/18/2025	636357	1,786.73
	VICTOR	BALANDRAN	4/18/2025	636348	3,178.35
	YAZMIN	VALLE	4/18/2025	636370	1,817.04
	YVONNE	HERNANDEZ	4/18/2025	636354	1,997.04
EPCSCD BHRTC TOTAL					59,238.97
EPCSCD CHILD ABUSE - NEGLECT	BRIANNA	SERRANO	4/18/2025	636373	1,983.64
EPCSCD CHILD ABUSE - NEGLECT TOTAL					1,983.64
EPCSCD COURT SERVICES	CRISTINA	CHAVEZ	4/18/2025	636376	3,192.20
	ENDIDA	RODRIGUEZ	4/18/2025	636382	1,876.61
	EVANETT	DURAN	4/18/2025	636377	2,502.55
	JUNE	CARPIO	4/18/2025	636375	2,507.86
	KARLA	AVILA-PINEDA	4/18/2025	636374	2,507.86
	MARIA	ORTIZ	4/18/2025	636381	2,430.05
	MONICA	LEAL	4/18/2025	636379	2,474.53
	RICARDO	FLORES	4/18/2025	636378	2,563.25
EPCSCD COURT SERVICES TOTAL					22,457.26
EPCSCD DOMESTIC VIOLENCE	DAVID	BRUCE	4/18/2025	636390	2,264.81
EPCSCD DOMESTIC VIOLENCE TOTAL					2,264.81
EPCSCD DOWNTOWN	ANNETTE	LOPEZ	4/18/2025	636388	1,862.75
	CHRISTINA	ESPARZA	4/18/2025	636386	2,157.83
	JEREMY	CARDONA-GARCIA	4/18/2025	636385	1,797.50
	MELIN	FLORES	4/18/2025	636387	2,388.50
	ROBERT	ALARCON	4/18/2025	636383	3,178.35
	SUSIE	CALVO	4/18/2025	636384	2,908.05
	VICTOR	MARTINEZ	4/18/2025	636389	2,564.20
EPCSCD DOWNTOWN TOTAL					16,857.18
EPCSCD DRUG COURT	FAYE	AGUIRRE	4/18/2025	636391	2,584.00
	INEZ	RODRIGUEZ	4/18/2025	636393	2,353.28
	SABRINA	GAXIOLA	4/18/2025	636392	2,095.04
EPCSCD DRUG COURT TOTAL					7,032.32
EPCSCD EASTSIDE	CLAUDIA	ACOSTA	4/18/2025	636394	2,542.08
	DAVID	HERNANDEZ	4/18/2025	636399	2,453.15
	DAWN	DAILEY	4/18/2025	636396	2,509.70
	DEBORAH	IBAVE	4/18/2025	636400	2,564.19
	ERIKA	AVILA	4/18/2025	636395	1,797.50
	GABRIEL	GUERRA	4/18/2025	636398	2,472.64
	JANET	WAGNON	4/18/2025	636404	1,797.50
	JUAN	ULLOA	4/18/2025	636403	2,529.35
	LIANNA	GANDARA	4/18/2025	636397	2,528.01
	LUCIA	MENDOZA	4/18/2025	636402	2,469.98
	SANDRA	LARA	4/18/2025	636401	3,463.73
EPCSCD EASTSIDE TOTAL					27,127.83
EPCSCD HIGH RISK	ALEXANDRA	ALVARADO	4/18/2025	636405	60.00
	EDITH	LUJAN	4/18/2025	636407	2,535.17
	VINADI	HERRERA	4/18/2025	636406	2,686.83
EPCSCD HIGH RISK TOTAL					5,282.00
EPCSCD INTER-INTRA STATE	ABRAHAM	ARRIAGA	4/18/2025	636408	1,892.32
	LORENA	GARCIA	4/18/2025	636409	2,894.19
EPCSCD INTER-INTRA STATE TOTAL					4,786.51
EPCSCD MH-MR	DIANA	RIVERA	4/18/2025	636411	2,044.36
	LUCINDA	GUERRA	4/18/2025	636410	2,427.80
EPCSCD MH-MR TOTAL					4,472.16
EPCSCD NORTHEAST	BRENDA	SALAYANDIA	4/18/2025	636416	2,353.28

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
EPCSCD NORTHEAST	BRISSA	MARTINEZ-SOSA	4/18/2025	636415		1,819.29
	CARLOS	TREJO	4/18/2025	636417		3,449.89
	MARIBEL	HERNANDEZ	4/18/2025	636413		1,797.50
	MARIVEL	GONZALEZ	4/18/2025	636412		2,569.78
	MICHELLE	VALVERDE	4/18/2025	636418		2,377.00
	RAMON	HUERTA	4/18/2025	636414		2,588.28
	VALERIE	WITTMANN	4/18/2025	636419		1,797.50
EPCSCD NORTHEAST TOTAL						18,752.52
EPCSCD NORTHWEST	ALLEN	CUNYUS	4/18/2025	636420		2,482.08
	CARLOS	RUIZ	4/18/2025	636428		2,264.81
	CLAUDIA	MATA	4/18/2025	636424		2,078.64
	JUANA	RAMIREZ	4/18/2025	636425		1,876.60
	MARISOL	LARA	4/18/2025	636422		1,797.51
	MONICA	LERMA	4/18/2025	636423		2,507.86
	PAUL	RAZO	4/18/2025	636427		2,523.55
	REYNA	RAMOS	4/18/2025	636426		2,388.50
	SONIA	ISLAS	4/18/2025	636421		3,463.73
EPCSCD NORTHWEST TOTAL						21,383.28
EPCSCD SPECIAL PROGRAMS-SUP	ALEJANDRA	NAVARRETTE	4/18/2025	636432		2,104.36
	BRITTANY	WILLIS	4/18/2025	636435		2,353.27
	DESIREE	VALLEJO	4/18/2025	636434		3,178.35
	JENNIFER	ESCAJEDA	4/18/2025	636430		2,325.50
	JUSTIN	ESCOBEDO	4/18/2025	636431		2,265.50
	LINDA	POTTS	4/18/2025	636433		2,575.77
	SANDRA	ALANIZ	4/18/2025	636429		2,464.64
EPCSCD SPECIAL PROGRAMS-SUP TOTAL						17,267.39
EPCSCD TAIP	AIXA	MALDONADO	4/18/2025	636440		2,154.23
	DENISSE	MELENDEZ	4/18/2025	636441		2,414.97
	ESTHER	TALavera	4/18/2025	636444		2,154.22
	LEONEL	CAZARES	4/18/2025	636436		2,154.23
	MARIA	GARCIA	4/18/2025	636438		2,302.69
	MARIE	IRIGOYEN	4/18/2025	636439		2,330.38
	NANCY	FONTES	4/18/2025	636437		2,330.13
	TOMMY	MOLINAR	4/18/2025	636442		2,316.53
	VIRGINIA	SAENZ	4/18/2025	636443		2,302.69
EPCSCD TAIP TOTAL						20,460.07
EPCSCD VAN HORN	KRISTEL	CERVANTES	4/18/2025	636445		1,797.50
EPCSCD VAN HORN TOTAL						1,797.50
EPCSCD YSLETA	ALEJANDRA	CRUZ	4/18/2025	636448		1,857.51
	ARTEMIO	LOPEZ	4/18/2025	636453		2,810.49
	BEATRIZ	MAGANA	4/18/2025	636456		2,104.36
	BECKY	FERNANDEZ	4/18/2025	636449		1,797.50
	CECILIA	BAUTISTA	4/18/2025	636447		1,955.08
	CHRISTINA	ALVAREZ	4/18/2025	636446		1,613.17
	DAVID	MACIAS	4/18/2025	636455		2,573.11
	EDGAR	HERAS	4/18/2025	636452		2,472.64
	GRACY	GARCIA	4/18/2025	636451		1,797.51
	JESUS	OCASIO MELENDEZ	4/18/2025	636457		1,797.51
	LEANN	LUNA	4/18/2025	636454		3,178.36
	MARIBEL	OLVERA	4/18/2025	636458		1,797.50
	RACHAEL	GALLARDO	4/18/2025	636450		1,797.50
EPCSCD YSLETA TOTAL						27,552.24
FLEET OPERATIONS	ALEJANDRO	MORALES	4/18/2025	637262		1,731.40
	CHRISTOPHER	RIVERA	4/18/2025	637263		2,770.43
	GERARDO	ALDAMA	4/18/2025	637257		2,033.31
	HOPETON	STAPLE	4/18/2025	637266		4,956.19
	ISRAEL	ALDAZ	4/18/2025	637258		2,416.96
	JAVIER	CASTANEDA	4/18/2025	637260		1,819.07
	JAZMIN	VILLELA	4/18/2025	637269		1,935.32
	JESUS	HERNANDEZ	4/18/2025	637261		1,774.69
	JESUS	VILLA	4/18/2025	637268		1,731.40
	LUIS	SANTILLANES	4/18/2025	637265		2,358.01
	RAMON	SALCIDO	4/18/2025	637264		1,731.40
	RICKY	URBAN	4/18/2025	637267		1,819.07
	ROBERT	CAMACHO	4/18/2025	637259		2,189.65
	YADIRA	AGUILAR	4/18/2025	637256		1,668.32
FLEET OPERATIONS TOTAL						30,935.22
HUMAN RESOURCES ADMIN	CHRISTINA	RAMIREZ	4/18/2025	637141		3,553.96
	CYNTHIA	DE LA FUENTE	4/18/2025	637136		2,572.24
	DEBORAH	COLE	4/18/2025	637135		2,417.70
	JARED	PASCUA	4/18/2025	637139		1,200.00
	KOURTNEY	CANALES	4/18/2025	637133		3,642.80
	NATALIA	CHAPARRO	4/18/2025	637134		4,071.84
	PRISCILLA	DOMINGUEZ	4/18/2025	637137		2,163.28
	RAMON	RODRIGUEZ	4/18/2025	637142		2,033.31
	REGINAL	POWE	4/18/2025	637140		4,020.97
	SAMUEL	TRUJILLO	4/18/2025	637143		6,117.85
	VALERIA	GUZMAN	4/18/2025	637138		1,080.00
HUMAN RESOURCES ADMIN TOTAL						32,873.95
HUMAN RESOURCES AP	CLAUDIA	CONTRERAS	4/18/2025	637161		2,329.61
	SONIA	ROMERO	4/18/2025	637162		2,770.02
HUMAN RESOURCES AP TOTAL						5,099.63
HUMAN RESOURCES BENEFITS	MARIA	RICE	4/18/2025	637159		1,731.40
HUMAN RESOURCES BENEFITS TOTAL						1,731.40
HUMAN RESOURCES EMPLOYMENT	ADAM	SALGADO	4/18/2025	637150		2,163.28
	CHANTAL	CRUZ	4/18/2025	637145		1,774.69
	ESMERALDA	ORTIZ	4/18/2025	637149		1,774.69

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
HUMAN RESOURCES EMPLOYMENT	IRAIS	TORRES	4/18/2025	637151	1,731.40
	JENNIFER	DE LA FUENTE	4/18/2025	637146	2,636.56
	JOCELYNE	FABELA	4/18/2025	637147	2,509.50
	OLGA	CORONA	4/18/2025	637144	1,731.40
	VALERIA	FERNANDEZ	4/18/2025	637148	3,733.87
HUMAN RESOURCES EMPLOYMENT TOTAL					18,055.39
HUMAN RESOURCES JPD	CLAUDIA	SORIANO	4/18/2025	637171	2,509.50
	CLAUDIO	OLAGUE	4/18/2025	637170	1,819.07
	GERARDO	IBARRA	4/18/2025	637169	2,217.37
HUMAN RESOURCES JPD TOTAL					6,545.94
HUMAN RESOURCES RISK MGMT	ALEXA	ENCISO	4/18/2025	637153	2,163.28
	AMANDA	MANNING	4/18/2025	637156	3,139.27
	GUADALUPE	JAUREGUI	4/18/2025	637155	2,915.11
	JOANNA	FAUDOA	4/18/2025	637154	2,636.56
	RUBY	MUNOZ	4/18/2025	637157	2,163.28
	SABIAN	SOLIS	4/18/2025	637158	2,452.01
	VERENICE	ACOSTA	4/18/2025	637152	4,278.64
HUMAN RESOURCES RISK MGMT TOTAL					19,748.15
HUMAN RESOURCES SHERIFF OFF.	JANET	CORDOVA	4/18/2025	637163	2,509.51
	LAUREN	RAMIREZ	4/18/2025	637167	1,819.07
	LUDIVINA	VELO	4/18/2025	637168	4,020.97
	MARIA	GONZALEZ	4/18/2025	637165	1,819.07
	SOCORRO	GOMEZ	4/18/2025	637164	2,387.84
	YASMIN	MARTINEZ	4/18/2025	637166	1,731.40
HUMAN RESOURCES SHERIFF OFF. TOTAL					14,287.86
HUMAN RESOURCES TRAINING	YULISSA	RUBIO	4/18/2025	637160	2,163.28
HUMAN RESOURCES TRAINING TOTAL					2,163.28
INTERPRETER TEMP	ARMINDA	NIETO-PALOMO	4/18/2025	638264	1,547.49
	FRANK	GONZALES	4/18/2025	638261	761.84
	JOSEFINA	FONT	4/18/2025	638260	333.31
	MARGARITA	LOZANO	4/18/2025	638262	380.92
	MARIA	VILLANUEVA	4/18/2025	638265	2,095.06
	PATRICIA	NAVARRO DE HERNANDEZ	4/18/2025	638263	3,047.36
INTERPRETER TEMP TOTAL					8,165.98
ITD ADMIN	ALVARO	MALDONADO	4/18/2025	637177	2,421.37
	ANA	CAMPOS	4/18/2025	637174	6,201.47
	ARTURO	NEVAREZ	4/18/2025	637179	7,095.91
	GYONA	MATA-ALVAREZ	4/18/2025	637178	1,710.03
	JORGE	GARZA	4/18/2025	637176	4,385.60
	KARINA	ARANGO	4/18/2025	637172	1,752.79
	RUBEN	OCAMPO	4/18/2025	637180	3,466.74
	VERONICA	BARRAZA	4/18/2025	637173	2,702.03
	YVETTE	CORDERO	4/18/2025	637175	4,437.03
ITD ADMIN TOTAL					34,172.97
ITD AV HELP PC TRNG	FABIAN	SAENZ	4/18/2025	637182	4,963.42
	JACQUELINE	MARTIN	4/18/2025	637181	2,482.28
ITD AV HELP PC TRNG TOTAL					7,445.70
ITD HELPDESK	AARON	DE SANTIAGO	4/18/2025	637185	1,796.87
	ANGEL	CANO GUZMAN	4/18/2025	637184	1,796.87
	CHRISTOPHER	MORALES	4/18/2025	637187	1,796.87
	MELISSA	HERNANDEZ-URBINA	4/18/2025	637186	3,251.54
	PAUL	AGUILAR	4/18/2025	637183	2,217.03
ITD HELPDESK TOTAL					10,859.18
ITD INFRA NETWK SERV TELE	DAVID	MACIAS	4/18/2025	637209	3,299.68
	SUSAN	ESQUIVEL	4/18/2025	637208	5,899.96
ITD INFRA NETWK SERV TELE TOTAL					9,199.64
ITD INFRA NETWORK	LUIS	HERNANDEZ	4/18/2025	637210	3,179.48
	LUIS	PIEDRA	4/18/2025	637211	3,179.47
ITD INFRA NETWORK TOTAL					6,358.95
ITD INFRA SERVER	ANTONIO	SARABIA	4/18/2025	637213	3,423.94
	BRUNO	TABARANI	4/18/2025	637215	4,277.33
	JORGE	PALOMERA	4/18/2025	637212	2,503.76
	RAYMOND	SOTO	4/18/2025	637214	3,824.89
ITD INFRA SERVER TOTAL					14,029.92
ITD INFRA TELECOMM	ELLIOT	TORRES	4/18/2025	637218	2,706.97
	GUADALUPE	ALVAREZ	4/18/2025	637216	3,642.80
	HENRY	MARTIN	4/18/2025	637217	2,844.01
ITD INFRA TELECOMM TOTAL					9,193.78
ITD PC	ANDRES	CAMACHO	4/18/2025	637188	2,809.32
	CHRISTOPHER	KRETZSCHMAR	4/18/2025	637191	2,276.59
	ERIC	WILSON	4/18/2025	637194	2,276.59
	LAWRENCE	MCLAUGHLIN	4/18/2025	637192	3,551.23
	LETICIA	VASQUEZ	4/18/2025	637193	2,513.31
	MARTIN	DEL HIERRO	4/18/2025	637189	2,452.01
	RICARDO	GONZALEZ	4/18/2025	637190	2,706.56
ITD PC TOTAL					18,585.61
ITD PROJECT MANAGEMENT	ALEJANDRO	RIVAS	4/18/2025	637223	3,733.88
	CARLOS	PUGA	4/18/2025	637222	5,214.70
	JESUS	PRESA QUIROZ	4/18/2025	637221	4,071.84
	RENE	CAMARILLO	4/18/2025	637219	5,214.70
	SERGIO	GONZALEZ	4/18/2025	637220	3,733.87
ITD PROJECT MANAGEMENT TOTAL					21,968.99
ITD PUBLIC SAFETY	ADOLFO	ARMENDARIZ	4/18/2025	637225	2,640.96
	AGUSTIN	SALGADO	4/18/2025	637232	2,640.96
	DANIEL	MADRID	4/18/2025	637226	2,706.97
	DAVID	ALONSO	4/18/2025	637224	2,452.01
	EDGAR	VILLELA BELTRAN	4/18/2025	637234	2,452.01

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
ITD PUBLIC SAFETY	EMMANUEL	MAGALLANES	4/18/2025	637227	3,299.19
	JESUS	MENDEZ	4/18/2025	637228	3,466.21
	JESUS	SALGADO QUEZADA	4/18/2025	637233	2,452.01
	LAURA	RUIZ	4/18/2025	637231	2,706.97
	REGINALD	RODRIGUEZ	4/18/2025	637229	2,452.01
	RYAN	RODRIGUEZ	4/18/2025	637230	5,087.51
ITD PUBLIC SAFETY TOTAL					32,356.81
ITD SOFTWARE DEVELOPERS	ALBERT	GARZA	4/18/2025	637196	5,343.43
	CARLOS	LUEVANOS	4/18/2025	637198	3,874.47
	JERALD	BRADY	4/18/2025	637195	4,330.80
	JON	GUERRA	4/18/2025	637197	4,550.04
	KAREN	RICHART RUIZ	4/18/2025	637199	3,874.46
ITD SOFTWARE DEVELOPERS TOTAL					21,973.20
ITD SOFTWARE SPECIALISTS	ANDREW	BROUSSARD	4/18/2025	637200	2,421.74
	GEORGINA	RUIZ	4/18/2025	637207	3,340.43
	JACOB	LANAHAN	4/18/2025	637203	2,740.81
	JUSTIN	MANCILLAS	4/18/2025	637205	2,809.33
	OMAR	CAMACHO	4/18/2025	637201	2,740.81
	RENE	LUNA	4/18/2025	637204	2,808.47
	ROXANNE	RODRIGUEZ	4/18/2025	637206	2,421.74
	VANESSA	DUNSAVAGE	4/18/2025	637202	2,482.28
ITD SOFTWARE SPECIALISTS TOTAL					21,765.61
JUSTICE OF THE PEACE 1	BENJAMIN	GARZA	4/18/2025	637950	1,774.16
	DEBORAH	BARRON	4/18/2025	637949	1,730.87
	JUANITA	MOLINA	4/18/2025	637951	2,033.31
	MARIA	SILVAS	4/18/2025	637953	3,252.52
	ROBERT	PEARSON	4/18/2025	637952	4,405.43
JUSTICE OF THE PEACE 1 TOTAL					13,196.29
JUSTICE OF THE PEACE 2	ADELINA	CHAVEZ	4/18/2025	637954	1,983.71
	BEVERLY	LANCASTER	4/18/2025	637958	1,568.09
	BRIAN	HAGGERTY	4/18/2025	637956	4,405.43
	CRYSTAL	URQUIDI	4/18/2025	637960	2,669.50
	CYNTHIA	REDE	4/18/2025	637959	1,774.16
	ISKRA	COLLAZO	4/18/2025	637955	1,492.53
	LESLIE	HERNANDEZ	4/18/2025	637957	1,529.83
	YVONNE	VILLA	4/18/2025	637961	2,032.69
JUSTICE OF THE PEACE 2 TOTAL					17,455.94
JUSTICE OF THE PEACE 3	ANTHONY	HERRERA	4/18/2025	637966	4,405.43
	ARELI	AGUIRRE	4/18/2025	637962	1,818.50
	ARLENE	JUAREZ	4/18/2025	637967	2,028.73
	GRACIELA	VALENZUELA	4/18/2025	637970	1,627.91
	KENY	APODACA	4/18/2025	637963	1,543.59
	MONICA	CARMONA	4/18/2025	637964	3,095.80
	MYRA	RODRIGUEZ	4/18/2025	637969	1,566.52
	ROXANNE	CHAVEZ	4/18/2025	637965	1,841.51
	SARAH	MORENO	4/18/2025	637968	1,568.09
JUSTICE OF THE PEACE 3 TOTAL					19,496.08
JUSTICE OF THE PEACE 4	AMANDA	MORALES	4/18/2025	638006	1,887.56
	CLAUDIA	GUZMAN	4/18/2025	637974	2,604.40
	FRANCES	ARIAS	4/18/2025	637971	1,935.33
	IVETTE	VELASQUEZ	4/18/2025	637977	1,688.67
	LINDA	SILVAS MEDRANO	4/18/2025	637976	1,668.32
	MARIA	DIAZ	4/18/2025	637973	1,688.67
	REBECA	BUSTAMANTE	4/18/2025	637972	4,405.43
	VERONICA	HERNANDEZ	4/18/2025	637975	1,568.09
JUSTICE OF THE PEACE 4 TOTAL					17,446.47
JUSTICE OF THE PEACE 5	APRIL	MARTINEZ	4/18/2025	637980	1,730.88
	ASHLEY	MADRID	4/18/2025	637979	2,874.76
	IDALY	SOLIS	4/18/2025	637983	1,568.09
	LAURA	MACIAS	4/18/2025	637978	1,688.67
	LUCILLA	NAJERA SAENZ	4/18/2025	637981	4,405.43
	MANUEL	VENEGAS	4/18/2025	637984	2,084.14
	YOLANDA	RODELA	4/18/2025	637982	1,586.49
JUSTICE OF THE PEACE 5 TOTAL					15,938.46
JUSTICE OF THE PEACE 6	BRITTANY	PADILLA	4/18/2025	637990	1,492.53
	CRUZ	TORRES	4/18/2025	637992	1,752.79
	EILEEN	LETTUNICH	4/18/2025	637986	1,492.53
	EILEEN	MARLIN	4/18/2025	637989	2,033.32
	LORENA	SANCHEZ	4/18/2025	637991	1,568.08
	MARGARITA	KALNAS	4/18/2025	637985	3,095.81
	PEDRO	LOPEZ	4/18/2025	637987	1,568.09
	RUBEN	LUJAN	4/18/2025	637988	4,405.43
JUSTICE OF THE PEACE 6 TOTAL					17,408.58
JUSTICE OF THE PEACE 6 PLACE2	BLANCA	RAMIREZ	4/18/2025	637997	1,568.09
	ENEDINA	SERNA	4/18/2025	637999	4,405.43
	ISELA	COLLAZO	4/18/2025	637994	1,082.08
	JENNIFER	OROZCO	4/18/2025	637996	1,568.09
	KATHERINE	AGUIRRE	4/18/2025	637993	1,529.84
	LUZ	VARGAS	4/18/2025	638000	2,033.31
	MARGARITA	SALCIDO	4/18/2025	637998	2,946.63
	MARISOL	MONTES RAMIREZ	4/18/2025	637995	1,668.32
	RITA	VEGA	4/18/2025	638001	1,688.67
JUSTICE OF THE PEACE 6 PLACE2 TOTAL					18,490.46
JUSTICE OF THE PEACE 7	CLAUDIO	IBARRA	4/18/2025	638004	2,736.23
	GEORGE	VILLEGAS	4/18/2025	638009	1,688.67
	HUMBERTO	ENRIQUEZ	4/18/2025	638002	4,405.43
	MICHELLE	REYERO	4/18/2025	638007	1,647.47



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUSTICE OF THE PEACE 7	NORMA	ROSALLES	4/18/2025	638008	2,033.56
	ROSARIO	GALCERAN	4/18/2025	638003	1,647.47
	SANDRA	MEDINA	4/18/2025	638005	1,567.89
	JUSTICE OF THE PEACE 7 TOTAL				15,726.72
JUV PROB ACCOUNTING	ANGELIQUE	GAXIOLA	4/18/2025	639273	3,422.90
	ENRIQUE	VALLES	4/18/2025	639277	1,731.40
	KRISTIN	CHAVEZ	4/18/2025	639272	1,864.52
	LAURA	MORENO	4/18/2025	639275	2,507.59
	MACKENZIE	MCLAUGHLIN	4/18/2025	639274	4,692.62
	STEPHANIE	SALAS	4/18/2025	639276	2,446.43
JUV PROB ACCOUNTING TOTAL					16,665.46
JUV PROB ADMIN	ALBERT	MENDEZ	4/18/2025	639271	5,547.18
	ASHLEY	HOLTZ	4/18/2025	639269	1,668.32
	CARLA	DOMINGUEZ	4/18/2025	639267	2,604.39
	LINDA	GARCIA	4/18/2025	639268	5,913.99
	ROSALBA	MEDINA	4/18/2025	639270	8,313.48
JUV PROB ADMIN TOTAL					24,047.36
JUV PROB CHALLENGE	ABDULMALIK	AKEDE	4/18/2025	639442	2,155.59
	ADRIAN	TARANGO-HERNANDEZ	4/18/2025	639475	2,661.85
	AMY	SHEPARD	4/18/2025	639474	2,201.90
	ANDREA	ZAPATA	4/18/2025	639479	2,805.34
	ARLETTE	FRANCO	4/18/2025	639453	4,266.62
	ARTURO	LUNA JR	4/18/2025	639463	2,909.61
	CARLOS	ESTRADA	4/18/2025	639452	2,343.52
	CESAR	SANCHEZ	4/18/2025	639473	3,695.04
	CYNTHIA	MARQUEZ	4/18/2025	639465	2,243.71
	CYNTHIA	TORRES	4/18/2025	639476	2,528.15
	DANITZA	GONZALEZ	4/18/2025	639455	2,001.29
	DAVID	LOPEZ	4/18/2025	639460	2,032.82
	DIANA	REYES	4/18/2025	639471	2,721.39
	DYLANE	GONSON	4/18/2025	639454	1,382.97
	FERNANDO	CHAVEZ	4/18/2025	639450	3,247.40
	GENEVIEVE	MORALES	4/18/2025	639468	2,460.93
	GEORGE	LOPEZ	4/18/2025	639461	2,590.64
	ISMAEL	CALVILLO	4/18/2025	639446	1,999.92
	IVAN	OAXACA	4/18/2025	639470	1,928.45
	JACQUEZ	WASHINGTON	4/18/2025	639478	2,035.90
	JASON	JAIME	4/18/2025	639458	2,035.90
	JENNIFER	CONTRERAS	4/18/2025	639451	3,551.82
	JESUS	MARTINEZ	4/18/2025	639466	2,633.47
	JONATHAN	CARRILLO	4/18/2025	639448	1,925.54
	JOSEPH	ARTALEJO	4/18/2025	639444	2,477.85
	JUAN	ALVARADO	4/18/2025	639443	2,398.43
	JUAN	BERUMEN	4/18/2025	639445	2,049.62
	JULIO	HINOJOS	4/18/2025	639457	2,701.55
	JULISSA	LOPEZ	4/18/2025	639462	2,705.14
	KARINA	CARDOSO	4/18/2025	639447	1,873.81
	KORINA	MARES	4/18/2025	639464	2,510.07
	MARTHA	MENDOZA MEJIA	4/18/2025	639467	1,877.33
	MARTIN	VILLEGAS	4/18/2025	639477	1,908.29
	PABLO	MURGUIA	4/18/2025	639469	2,283.25
	PEARLINDA	JONES	4/18/2025	639459	2,775.74
	RAFAEL	ZUNIGA	4/18/2025	639480	2,298.11
	RENE	HERRERA	4/18/2025	639456	1,942.97
	RITO	SALCIDO	4/18/2025	639472	2,943.92
	SUSANA	CASTILLO	4/18/2025	639449	2,876.67
JUV PROB CHALLENGE TOTAL					95,982.52
JUV PROB CLINICAL	ANGEL	ALMERAZ	4/18/2025	639367	2,844.44
	DAILA	MACIAS	4/18/2025	639377	2,417.70
	DANIEL	FIERRO	4/18/2025	639371	2,740.39
	EUGENE	REYES	4/18/2025	639380	3,553.96
	FRANCISCO	TORRES	4/18/2025	639381	3,466.74
	JESSICA	CAMPA	4/18/2025	639369	1,752.79
	JOSEPH	CHARTER	4/18/2025	639370	4,608.33
	LESLIE	PINA	4/18/2025	639379	2,988.44
	MARISA	ALVAREZ	4/18/2025	639368	1,752.78
	MELISSA	FORD	4/18/2025	639373	2,544.72
	MICHEL	LOUSTAUNAU GARCIA	4/18/2025	639376	2,417.71
	MONICA	ALFARO	4/18/2025	639366	1,731.40
	NICHOLE	MAHONEY	4/18/2025	639378	2,608.34
	OMAR	GARCIA GANEM	4/18/2025	639375	1,864.82
	SONIA	GARCIA	4/18/2025	639374	2,245.08
	TRICIA	FLAKE	4/18/2025	639372	2,896.85
JUV PROB CLINICAL TOTAL					42,434.49
JUV PROB DETENTION	ALEJANDRO	ESPINOZA	4/18/2025	639391	2,204.40
	ALEJANDRO	VALENZUELA	4/18/2025	639422	2,743.45
	ANA	GARNICA	4/18/2025	639397	4,266.62
	ANDRES	GARCIA	4/18/2025	639396	3,551.82
	ANDRES	HERNANDEZ	4/18/2025	639401	2,196.34
	ANGELES	GOMEZ	4/18/2025	639398	1,946.54
	ANTHONY	BUSTILLOS	4/18/2025	639386	2,674.64
	BERSABETH	SCOTT	4/18/2025	639419	2,757.31
	BRANDON	LA POINTE	4/18/2025	639404	1,882.97
	BRANDON	QUINONES GAMBOA	4/18/2025	639415	2,858.64
	CESAR	LAZCANO	4/18/2025	639405	1,877.33
	CHRISTOPHER	BONILLA	4/18/2025	639385	2,115.93
	CYNTHIA	GOMEZ	4/18/2025	639399	2,242.37

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
JUV PROB DETENTION	DAVID	HERNANDEZ	4/18/2025	639402		3,121.13
	DISAREE	NEVAREZ	4/18/2025	639412		2,561.47
	DON	LITAKER	4/18/2025	639406		2,338.27
	EFRAIN	AVALOS	4/18/2025	639383		3,022.11
	ERIC	SANTA ROSA GOMEZ	4/18/2025	639418		2,528.81
	EZEQUIEL	VALDIVIA	4/18/2025	639421		1,937.36
	GABRIEL	JUAREZ	4/18/2025	639403		2,652.65
	GEORGE	PEREZ	4/18/2025	639414		2,402.02
	HENRY	RAMOS	4/18/2025	639416		1,908.18
	JACOB	MONTES	4/18/2025	639409		2,094.49
	JAVIER	VILLEGAS	4/18/2025	639424		3,404.69
	JESUS	VAZQUEZ CANO	4/18/2025	639423		2,410.59
	JOANNE	MONTES	4/18/2025	639410		3,177.84
	JONATHAN	RODRIGUEZ	4/18/2025	639417		1,954.17
	KRYSTAL	GRIFFIN	4/18/2025	639400		1,931.77
	LETICIA	CERVANTES	4/18/2025	639389		3,656.60
	LINDA	GAMBOA	4/18/2025	639395		2,213.22
	LORENZO	LUNA	4/18/2025	639407		2,146.94
	MANUEL	ACOSTA	4/18/2025	639382		2,249.74
	MARIA	CALVILLO	4/18/2025	639387		1,668.32
	MARIO	BANDA	4/18/2025	639384		3,610.63
	MIRNA	SOSA	4/18/2025	639420		2,482.24
	NATHAN	FERRARO	4/18/2025	639392		2,258.15
	NATHAN	FLORES	4/18/2025	639393		1,976.48
	PHILLIP	MORA	4/18/2025	639411		2,653.34
	PRISCILLA	MENDEZ	4/18/2025	639408		2,953.71
	SAMANTHA	CHAVEZ	4/18/2025	639390		2,400.51
	VALERIA	OROZCO	4/18/2025	639413		2,001.30
	VICTORIA	CARRILLO	4/18/2025	639388		2,320.79
	VIDAL	FLORES	4/18/2025	639394		2,531.89
JUV PROB DETENTION TOTAL						107,887.77
JUV PROB INFO SYSTEMS - RCDS	ADRIAN	CHAVEZ	4/18/2025	639483		3,424.47
	ANGELICA	PEREZ	4/18/2025	639490		2,299.81
	ANTHONY	CORDOVA	4/18/2025	639484		1,935.33
	CINTHIA	CARRERA HERNANDEZ	4/18/2025	639482		1,668.32
	FELIPE	DIAZ ZEPEDA	4/18/2025	639485		2,604.39
	GERARDO	PRIETO	4/18/2025	639493		4,385.60
	GLORIA	RODRIGUEZ	4/18/2025	639494		1,668.32
	GUADALUPE	GIRON	4/18/2025	639486		3,422.37
	ISAAC	MORIEL	4/18/2025	639489		3,510.08
	ISMAIL	SOLAMI	4/18/2025	639495		3,510.07
	LEOBARDO	LANDEROS	4/18/2025	639488		5,279.07
	MARIA	PONCE	4/18/2025	639492		2,135.59
	MARY	PEREZ	4/18/2025	639491		2,299.82
	OMAR	CARRASCO	4/18/2025	639481		3,063.62
	SAUL	GONZALEZ	4/18/2025	639487		1,841.80
JUV PROB INFO SYSTEMS - RCDS TOTAL						43,048.66
JUV PROB INTAKE	ALEJANDRA	TRUJILLO	4/18/2025	639299		2,568.12
	BRENDA	HERRERA	4/18/2025	639290		2,630.00
	CASANDRA	NIELSEN	4/18/2025	639295		2,568.13
	CLARISSE	ACOSTA	4/18/2025	639278		2,568.12
	DAISY	MOLINA	4/18/2025	639293		2,568.13
	DELIA	ARAGON	4/18/2025	639281		2,032.69
	EMILIO	MAGDALENO	4/18/2025	639292		3,470.56
	EUNICE	GOMEZ	4/18/2025	639288		2,630.00
	GUADALUPE	VIELMA	4/18/2025	639301		2,825.08
	HECTOR	PASILLAS	4/18/2025	639296		2,629.99
	IRIS	ESCALONA TAFOYA	4/18/2025	639285		3,470.56
	JENNIFER	SANTOS	4/18/2025	639298		1,668.32
	JESSICA	BLAKE	4/18/2025	639282		2,758.43
	JOSE	GARCIA	4/18/2025	639287		3,261.38
	JUDITH	ALANIZ	4/18/2025	639280		2,693.42
	KENYA	FREDDIE	4/18/2025	639286		3,470.56
	MANOLO	MORENO	4/18/2025	639294		3,108.71
	MARIA	AGUIRRE	4/18/2025	639279		2,693.42
	RAMON	HERNANDEZ	4/18/2025	639289		3,189.73
	REEDA	BLANCO	4/18/2025	639283		2,693.42
	SALLY	RUEDAS	4/18/2025	639297		3,035.15
	SALVADOR	LEOS	4/18/2025	639291		4,313.07
	SAMANTHA	CAMACHO	4/18/2025	639284		2,693.43
	VERONICA	VARELA	4/18/2025	639300		2,629.99
JUV PROB INTAKE TOTAL						68,170.41
JUV PROB KITCHEN	ELEAZAR	VARELA	4/18/2025	639431		2,193.64
	EUNICE	RAMIREZ	4/18/2025	639428		1,068.72
	IRMA	SALAZAR	4/18/2025	639430		1,862.04
	JESUS	CRUZ	4/18/2025	639426		1,820.64
	JOHN	ZAVALA	4/18/2025	639432		1,810.46
	JUANA	CASAS	4/18/2025	639425		2,188.65
	NIRIA	MORALES	4/18/2025	639427		1,810.47
	RAUL	RIVERA	4/18/2025	639429		1,677.00
JUV PROB KITCHEN TOTAL						14,431.62
JUV PROB MAINTENANCE	ALFREDO	GONZALEZ	4/18/2025	639434		2,110.19
	ANGEL	RUIZ	4/18/2025	639439		1,935.04
	ESTEBAN	GARZON	4/18/2025	639433		1,887.84
	JAIME	PONCE	4/18/2025	639438		1,708.99
	JESUS	SALOMON	4/18/2025	639440		2,988.44
	JOSEPH	MADRID	4/18/2025	639436		3,597.82

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB MAINTENANCE	LINDA	HEREDIA ACOSTA	4/18/2025	639435	1,239.72
	RAYMOND	MALTOS	4/18/2025	639437	1,887.83
	ROBERTO	TORRES	4/18/2025	639441	1,708.99
JUV PROB MAINTENANCE TOTAL					19,064.86
JUV PROB PROBATION SERVICES	ADRIAN	PORTILLO	4/18/2025	639322	2,693.42
	ADRIANA	GARCIA	4/18/2025	639311	2,568.13
	ALBERTO	FARINA	4/18/2025	639308	2,376.67
	ANA	RODRIGUEZ	4/18/2025	639325	2,893.39
	ANTOINETTE	AREVALO	4/18/2025	639302	2,693.43
	AURORA	TAFOYA	4/18/2025	639330	3,914.42
	COLLEEN	JOHNSTON	4/18/2025	639314	2,127.80
	DORA	RODARTE	4/18/2025	639324	3,590.31
	ELIZABETH	CABRALES	4/18/2025	639304	2,178.57
	ELIZABETH	SERVANTEZ	4/18/2025	639329	3,182.46
	EMILIOUISE	WILLIAMS	4/18/2025	639333	1,710.02
	ERIK	FRESQUEZ	4/18/2025	639309	2,640.82
	GABRIEL	SARABIA	4/18/2025	639326	2,568.12
	GABRIELA	GALINDO	4/18/2025	639310	2,825.07
	GISEL	VILLALOBOS	4/18/2025	639332	1,752.78
	JANEL	MORGAN	4/18/2025	639318	5,109.35
	JODIE	SCOTT	4/18/2025	639328	3,035.15
	JOEL	OLIVAS	4/18/2025	639320	1,637.77
	JOHANNA	COBOS	4/18/2025	639305	2,758.43
	JOSE	VALVERDE	4/18/2025	639331	2,645.77
	MARIA	GARCIA	4/18/2025	639312	2,693.42
	MELISSA	OLIVAS-RODRIGUEZ	4/18/2025	639321	1,668.32
	MERCY	ESPINOZA	4/18/2025	639307	2,127.80
	MIGUEL	RANGEL	4/18/2025	639323	2,568.12
	NAZARETH	ARRIETA	4/18/2025	639303	2,127.80
	NESTOR	GARNICA	4/18/2025	639313	2,816.35
	NOE	NUNEZ	4/18/2025	639319	2,277.40
	PATRICIA	MORA	4/18/2025	639317	3,677.74
	ROBERTO	DIAZ	4/18/2025	639306	2,401.30
	SAMUEL	MILLER	4/18/2025	639316	2,693.42
	TAMMY	SATTERFIELD	4/18/2025	639327	2,568.13
	YVONNE	LOPEZ-WALKER	4/18/2025	639315	2,825.08
JUV PROB PROBATION SERVICES TOTAL					85,346.76
JUV PROB SPECIAL PROGRAMS	ADRIANA	DIAZ	4/18/2025	639338	3,072.38
	ALBERTO	MERCADO	4/18/2025	639353	2,027.50
	ANA	ZAMBRANO	4/18/2025	639365	3,223.22
	ANAMARIA	GIANNINI	4/18/2025	639343	1,752.79
	ARLENE	LIRA	4/18/2025	639348	3,463.91
	BELINDA	ACUNA	4/18/2025	639334	3,218.72
	CAMAR	JACKSON	4/18/2025	639347	4,637.56
	CARILU	MARTINEZ	4/18/2025	639350	2,928.80
	CATHERINE	GARCIA	4/18/2025	639341	3,775.75
	DONNA	VALADEZ	4/18/2025	639363	1,752.79
	ELIZABETH	CERVANTES	4/18/2025	639337	2,928.81
	ERIKA	GOMEZ	4/18/2025	639345	4,058.93
	GABRIELA	SALAZAR	4/18/2025	639360	3,463.92
	IRMA	GIL	4/18/2025	639344	3,463.91
	JACQUELINE	NEVAREZ	4/18/2025	639354	3,598.28
	JEANETTE	MARTINEZ	4/18/2025	639351	3,223.23
	JENNIFER	ELGUEA-PARADA	4/18/2025	639339	3,906.88
	LILIAN	GARCIA	4/18/2025	639342	2,245.08
	MARIA	URIBE	4/18/2025	639362	2,358.73
	MERISSA	AMERENA-SOLIZ	4/18/2025	639335	2,946.63
	MICHELLE	RAMIREZ	4/18/2025	639358	3,723.11
	MONICA	ANDERSON	4/18/2025	639336	4,099.95
	NEELY	MARTINEZ	4/18/2025	639352	2,766.73
	NICOLAS	GALLARDO	4/18/2025	639340	2,859.64
	PRISCILLA	VEGA	4/18/2025	639364	2,928.80
	RAFAEL	HERNANDEZ	4/18/2025	639346	3,019.38
	RAFAEL	LUEVANOS	4/18/2025	639349	3,463.91
	SYLVIA	OCHOA	4/18/2025	639355	3,172.23
	SYLVIA	SPIVEY	4/18/2025	639361	3,463.91
	VICTORIA	ROMAN	4/18/2025	639359	1,752.79
	YOLANDA	PADILLA	4/18/2025	639357	2,859.64
	ZAMARA	ORTEGA	4/18/2025	639356	3,146.88
JUV PROB SPECIAL PROGRAMS TOTAL					99,304.79
JUV PROB TRAINING - COMPLIANCE	ELIZABETH	CALVILLO	4/18/2025	639497	3,424.10
	JULIO	ACEVEDO	4/18/2025	639496	3,222.26
	PAMELA	MARTIN	4/18/2025	639499	1,668.31
	TALIA	LARA	4/18/2025	639498	2,163.28
JUV PROB TRAINING - COMPLIANCE TOTAL					10,477.95
MEDICAL EXAMINER'S OFFICE	AARON	LECHUGA	4/18/2025	637243	1,731.40
	ADAM	GONZALEZ	4/18/2025	637241	10,079.36
	ALEJANDRA	PEREZ	4/18/2025	637246	1,474.11
	ANNABEL	SALAZAR	4/18/2025	637251	3,922.89
	ARTURO	VELAZQUEZ AVILA	4/18/2025	637255	2,245.08
	ASHLEY	RIOS	4/18/2025	637250	2,571.83
	BESSIE	CHRISTMANN	4/18/2025	637236	2,477.31
	BRITTNEY	MORALES	4/18/2025	637245	1,668.32
	CALIAH	COPE	4/18/2025	637237	2,438.60
	CONCEPCION	GRAJEDA	4/18/2025	637242	1,752.79
	IRENE	SANTIAGO	4/18/2025	637252	4,840.89
	JOVANA	PUENTE	4/18/2025	637247	2,354.45

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
MEDICAL EXAMINER'S OFFICE	JUNE	GONZALES	4/18/2025	637240	1,731.40
	KATHY	MARTINEZ	4/18/2025	637244	2,465.41
	KAYLA	SOTO	4/18/2025	637253	1,239.72
	LORENZO	FLORES	4/18/2025	637239	2,668.69
	MARIO	RASCON	4/18/2025	637248	18,105.11
	MORGAN	RIDDLE	4/18/2025	637249	2,844.44
	NIKA	CARRILLO	4/18/2025	637235	2,388.21
	PAULINA	ELIZALDE-CORTEZ	4/18/2025	637238	2,414.81
	SALVADOR	TELLEZ	4/18/2025	637254	2,244.39
MEDICAL EXAMINER'S OFFICE TOTAL					73,659.21
PROBATE COURT 1	AIDEE	BUSTILLOS	4/18/2025	638226	3,300.19
	ARMINDA	AMAYA CASTILLO	4/18/2025	638225	1,668.32
	ESTELA	ALARCON	4/18/2025	638224	3,095.80
	GLORIA	LOPEZ	4/18/2025	638232	4,499.23
	JOSEPH	STRELITZ	4/18/2025	638233	6,694.61
	MARIA	HERNANDEZ	4/18/2025	638231	3,373.06
	MICHAEL	GARCIA	4/18/2025	638229	3,545.87
	MONIQUE	GARCIA	4/18/2025	638230	3,716.66
	PATRICIA	CHEW	4/18/2025	638227	7,438.46
	REBECCA	UNDERWOOD	4/18/2025	638234	111.94
	TERESITA	FONSECA	4/18/2025	638228	3,971.32
PROBATE COURT 1 TOTAL					41,415.46
PROBATE COURT 2	ALMA	CALDERON	4/18/2025	638236	3,714.05
	ANGELICA	ACOSTA	4/18/2025	638235	2,804.63
	BEATRICE	CASTILLO	4/18/2025	638237	3,823.55
	CAMILLA	MADRID	4/18/2025	638242	4,383.60
	CARLOS	LOERA	4/18/2025	638241	2,722.61
	DANIEL	CHAVEZ	4/18/2025	638238	3,473.06
	EDUARDO	GAMBOA	4/18/2025	638239	7,438.46
	MARIA	MARTINEZ	4/18/2025	638243	4,090.76
	RAQUEL	LAURETANO	4/18/2025	638240	4,738.85
PROBATE COURT 2 TOTAL					37,189.57
PUBLIC DEFENDER	ADAM	CHEVRIER	4/18/2025	636710	4,537.10
	ADAM	LOVING	4/18/2025	636743	5,372.33
	ADRIANA	LUEVANO	4/18/2025	636745	2,033.31
	ALEJANDRINA	GUTIERREZ	4/18/2025	636727	3,047.63
	ALEXANDRA	RUIZ	4/18/2025	636772	3,885.11
	ALEXANDREA	RAMIREZ	4/18/2025	636766	2,843.31
	ALIDA	RAMIREZ	4/18/2025	636767	3,047.62
	AMADEO	RIVERA	4/18/2025	636769	6,431.29
	ANDRES	CABALLERO	4/18/2025	636705	4,994.64
	ARACELY	GARCIA	4/18/2025	636725	1,239.73
	ARTURO	VILLARREAL	4/18/2025	636787	4,872.83
	BERNADETTE	SOLIS	4/18/2025	636777	1,819.06
	BLANCA	FLORES	4/18/2025	636720	2,033.31
	BRENDA	ALVAREZ MENDOZA	4/18/2025	636694	1,548.97
	BRENDA	TORRES	4/18/2025	636780	1,819.07
	BRIAN	LIVINGSTON	4/18/2025	636741	4,994.64
	BRIDGET	SAKELLS	4/18/2025	636774	3,980.79
	BRITNI	YOHANNES	4/18/2025	636789	2,391.40
	CARLOS	AMPARAN	4/18/2025	636695	2,701.18
	CHAD	BERNAEYGE	4/18/2025	636700	6,285.27
	CHAZ	NUNGARAY	4/18/2025	636758	4,154.76
	CHRISTIAN	JUAREZ	4/18/2025	636737	1,819.07
	CORINA	CERVANTES	4/18/2025	636706	2,903.89
	CRYSTAL	DURAN	4/18/2025	636717	1,935.33
	DANIEL	MARQUEZ	4/18/2025	636749	8,643.70
	DANIELLE	MUNEZ	4/18/2025	636757	3,791.77
	DEBORAH	IBAVEN	4/18/2025	636733	5,555.52
	DORA	CHAVEZ	4/18/2025	636708	1,819.07
	EDWARD	HERNANDEZ	4/18/2025	636730	5,594.64
	EDYTHE	PAYAN	4/18/2025	636762	8,154.43
	ESTHER	VASQUEZ	4/18/2025	636783	1,731.40
	EVA	VIERA	4/18/2025	636785	1,335.27
	EVI	LICONA	4/18/2025	636740	5,922.97
	FRANK	CHELLY	4/18/2025	636709	6,124.99
	GABRIEL	BOMBARA	4/18/2025	636702	5,555.53
	GEORGE	DRISCOLL	4/18/2025	636716	5,506.64
	GUADALUPE	LOPEZ-LOZANO	4/18/2025	636742	4,099.50
	JAZMINE	BLAZQUEZ	4/18/2025	636701	1,935.33
	JEANNETTE	DIAZ	4/18/2025	636715	6,106.63
	JENNIFER	MOND	4/18/2025	636753	3,236.89
	JO ANN	JACINTO	4/18/2025	636734	7,101.30
	JOCELYN	MADRIZ	4/18/2025	636748	1,239.73
	JOHN	GROVES	4/18/2025	636726	3,149.55
	JORGE	VILLALOBOS	4/18/2025	636786	3,397.82
	JOSE	GANDARA	4/18/2025	636724	2,574.12
	JOSE	PERAL RODRIGUEZ	4/18/2025	636764	3,553.96
	JOSEPH	MULLIN	4/18/2025	636756	4,640.77
	JOSHUA	KETON	4/18/2025	636738	2,843.31
	KAREN	APARICIO-GARCIA	4/18/2025	636697	1,548.97
	KAREN	RIVERA	4/18/2025	636770	2,358.72
	KARINA	RODRIGUEZ	4/18/2025	636771	3,499.50
	KELLI	CHILDRESS	4/18/2025	636711	9,715.44
	KRISTIAN	GALLARDO	4/18/2025	636723	1,627.39
	LAURA	OROZCO	4/18/2025	636759	3,159.34
	LINDA	BARRAZA NEVAREZ	4/18/2025	636699	1,819.07

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	LINDA	RIVAS	4/18/2025	636768	4,872.83
	LORENA	DE LA MORA	4/18/2025	636714	3,791.78
	MARIA	MARTIN	4/18/2025	636750	6,701.31
	MARIA	MEDINA-DE LA O	4/18/2025	636752	1,587.68
	MARIBEL	JAUREGUI	4/18/2025	636736	998.25
	MARLENE	SERRANO	4/18/2025	636775	1,548.97
	MARTA	ACOSTA	4/18/2025	636692	4,445.53
	MAYA	QUEVEDO	4/18/2025	636765	6,106.64
	MICHAEL	BRISENO	4/18/2025	636704	3,827.21
	MICHAEL	FIERRO	4/18/2025	636719	1,548.97
	MONICA	LUJAN-RIOS	4/18/2025	636746	3,466.74
	MONICA	VILLEGAS	4/18/2025	636788	1,819.07
	MYRNA	PAGES	4/18/2025	636760	6,592.07
	NADIA	ALI	4/18/2025	636693	3,788.27
	NADIA	SAENZ	4/18/2025	636773	1,548.97
	OMAR	MARTINEZ	4/18/2025	636751	3,499.50
	PATRICIA	FONSECA	4/18/2025	636721	1,983.71
	PATRICK	GABALDON	4/18/2025	636722	5,116.47
	PAUL	CORONADO	4/18/2025	636712	2,787.44
	RACHEL	SLADE	4/18/2025	636776	2,843.31
	RAFAEL	MORALES	4/18/2025	636754	5,781.99
	RAFAELA	HERRERA - SOLORZANO	4/18/2025	636731	5,372.33
	RAINA	KOLLER	4/18/2025	636739	3,159.34
	RAUL	APARICIO	4/18/2025	636696	1,239.73
	REBECCA	TAVITAS	4/18/2025	636779	8,006.29
	RENE	VARGAS	4/18/2025	636782	6,124.99
	RENE	VASQUEZ GOMEZ	4/18/2025	636784	6,124.99
	RICHARD	HUFFMAN	4/18/2025	636732	4,756.79
	ROBERTO	BALLESTEROS	4/18/2025	636698	4,445.52
	ROSE	PEDREGON	4/18/2025	636763	3,063.16
	SAMANTHA	ESCALON	4/18/2025	636718	852.99
	SAMUEL	LUTES	4/18/2025	636747	3,025.61
	SARA	JAECKLE	4/18/2025	636735	4,154.76
	SARAI	DAVILA	4/18/2025	636713	2,139.81
	SEBASTIAN	CHAPARRO TREJO	4/18/2025	636707	2,509.50
	SIMON	LU	4/18/2025	636744	3,788.27
	SINCLAIR	YOSHIKAWA	4/18/2025	636790	1,548.98
	TODD	MORTEN	4/18/2025	636755	5,506.63
	TRISTAN	BOUILLY	4/18/2025	636703	5,506.64
	VALERIA	GUTIERREZ	4/18/2025	636728	1,335.27
	VIVIANA	PATINO	4/18/2025	636761	5,372.33
	WILLIAM	STEPHENS	4/18/2025	636778	5,372.33
	YAJAIRA	HALM	4/18/2025	636729	5,506.64
	YVETTE	UNZUETA	4/18/2025	636781	2,033.31
PUBLIC DEFENDER TOTAL					373,637.83
PUBLIC WORKS ADMIN	ALEJANDRO	CARDENAS	4/18/2025	636828	2,163.28
	ALMA	BONILLA	4/18/2025	636826	2,735.82
	ANTONIO	BUSTILLOS	4/18/2025	636827	2,560.00
	ARTURO	CHAVEZ DEL BOSQUE	4/18/2025	636829	2,560.00
	CESAR	FLORES	4/18/2025	636833	2,272.79
	DANIELA	LUJAN	4/18/2025	636839	1,796.87
	DENISE	RODRIGUEZ	4/18/2025	636850	3,179.48
	EDDIE	SIDA	4/18/2025	636853	1,841.51
	ESTEPHANI	HERNANDEZ	4/18/2025	636834	1,959.22
	EVELYN	SANCHEZ	4/18/2025	636852	2,301.20
	FERNANDO	HERNANDEZ	4/18/2025	636835	6,270.80
	FIDEL	NUNEZ	4/18/2025	636845	2,915.57
	GERARDO	HOLGUIN SALCIDO	4/18/2025	636836	2,329.61
	GILBERTO	SALDANA	4/18/2025	636851	5,614.80
	GRECIA	SIMENTAL	4/18/2025	636854	1,668.32
	HAROLD	KUTZ	4/18/2025	636837	4,723.54
	JORGE	MONTALVO	4/18/2025	636842	2,329.61
	JORGE	MORALES	4/18/2025	636843	3,733.87
	JORGE	REYES	4/18/2025	636849	2,844.44
	KATHY	OLIVAS	4/18/2025	636846	1,668.32
	LAURA	DOMINGUEZ	4/18/2025	636831	3,382.19
	LIDIA	ARIAS	4/18/2025	636824	4,040.05
	MARISOL	CORRAL	4/18/2025	636830	2,301.20
	MELINA	BANUELOS	4/18/2025	636825	5,086.73
	MICHAEL	MCELROY	4/18/2025	636840	5,208.69
	MUNZER	AL-SARRAJ	4/18/2025	636823	4,781.84
	NORMA	PALACIOS	4/18/2025	636847	7,852.22
	OMAR	MORENO	4/18/2025	636844	2,217.36
	RICHARD	LANE	4/18/2025	636838	3,299.69
	ROBERT	READ	4/18/2025	636848	4,122.12
	ROXANNA	MEDINA	4/18/2025	636841	4,841.62
	SHANI	ENRIQUEZ	4/18/2025	636832	2,576.14
PUBLIC WORKS ADMIN TOTAL					107,178.90
PUBLIC WORKS FACILITIES	ADRIAN	DELGADILLO	4/18/2025	636872	849.42
	ALADINA	OVERSTREET	4/18/2025	636900	912.81
	ALEJANDRO	OLIVAS	4/18/2025	636896	1,359.57
	ALFONSO	AGUILAR CONTRERAS	4/18/2025	636857	2,358.73
	ALICIA	FLORES AMENDOLA	4/18/2025	636876	917.01
	BERENICE	CHAVARRIA	4/18/2025	636870	977.72
	CARLOS	DELGADO	4/18/2025	636873	2,447.90
	CARLOS	SOTO	4/18/2025	636913	1,841.80
	CECILIA	MERCADO DE LUGO	4/18/2025	636892	939.47



EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
PUBLIC WORKS FACILITIES	CHARLES	ROSALES	4/18/2025	636908		1,270.73
	CLAUDIA	LICON	4/18/2025	636889		914.91
	CLAUDIA	RENOVA DE SEPULVEDA	4/18/2025	636904		944.31
	CRYSTAL	SEGUNDO	4/18/2025	636911		917.01
	DAHN	GREEN	4/18/2025	636880		3,733.87
	DAVID	ARENAS	4/18/2025	636863		2,636.12
	DAVID	CALDERON SIFUENTES	4/18/2025	636867		939.47
	EDUARDO	CASTRO	4/18/2025	636869		2,636.12
	ERICK	HERNANDEZ	4/18/2025	636884		3,922.89
	ERNESTO	CAMPOYA	4/18/2025	636868		2,571.83
	EVETTE	RESENDEZ	4/18/2025	636905		1,841.52
	EZEQUIEL	PORRAS	4/18/2025	636902		1,841.80
	GENARO	JIMENEZ	4/18/2025	636888		3,836.96
	GILBERTO	GUERRERO	4/18/2025	636881		2,603.60
	GRACIELA	ACOSTA	4/18/2025	636855		1,302.49
	GRACIELA	NAVAR	4/18/2025	636895		914.91
	IRAM	SIDA	4/18/2025	636912		1,318.79
	IRMA	MEDINA	4/18/2025	636890		962.51
	JAIME	FONCE	4/18/2025	636877		2,636.12
	JAIME	RAMIREZ	4/18/2025	636903		2,838.82
	JOEL	SALIDO	4/18/2025	636909		2,272.44
	JOSE	MORALES	4/18/2025	636894		984.37
	JOSHUA	CUELLAR	4/18/2025	636871		2,509.10
	JUAN	AGUIRRE	4/18/2025	636859		917.01
	JUDITH	HUERECA	4/18/2025	636886		939.47
	LORENA	ANAYA	4/18/2025	636862		967.92
	LUIS	AGUILAR MENCHUCA	4/18/2025	636858		1,270.73
	LUIS	ORTIZ	4/18/2025	636899		917.01
	LUIS	TISCARENO	4/18/2025	636915		1,492.79
	LUZ	ARMENDARIZ DE ROMERO	4/18/2025	636864		917.01
	LUZ	VILLALOBOS BETANCOURT	4/18/2025	636916		912.81
	MARCO	OROZCO ANDRACA	4/18/2025	636898		914.91
	MARIA	ALVARADO SANCHEZ	4/18/2025	636860		986.12
	MARIA	ECHVERRIA	4/18/2025	636874		1,573.47
	MARIA	GURROLA	4/18/2025	636882		917.01
	MARIA	MERCADO DE GONZALEZ	4/18/2025	636891		798.70
	MARIA	ORNELAS DE GARCIA	4/18/2025	636897		986.12
	MARIA DEL C	ALVAREZ GARCIA	4/18/2025	636861		962.51
	NOEL	ESTRADA	4/18/2025	636875		2,110.19
	NORMA	GARCIA	4/18/2025	636878		1,270.72
	RANDALL	MONROE	4/18/2025	636893		2,421.00
	RENE	GARCIA	4/18/2025	636879		3,459.95
	ROBERTO	RODRIGUEZ	4/18/2025	636907		2,447.90
	ROBIN	SULLY	4/18/2025	636464		5,609.19
	ROSA	TAPIA NAJERA	4/18/2025	636914		914.91
	ROSALINDA	AYALA	4/18/2025	636865		967.92
	RUBEN	REYES GARCIA	4/18/2025	636906		2,702.03
	SALVADOR	PALMA	4/18/2025	636901		2,636.12
	SAMUEL	SAMBRANO	4/18/2025	636910		2,272.44
	SERGIO	AGUILAR	4/18/2025	636856		2,058.72
	SILVINO	BUSTILLOS	4/18/2025	636866		2,033.00
	VICTOR	VILLESCLAS	4/18/2025	636917		2,388.20
	VIVIANA	HERNANDEZ	4/18/2025	636885		3,063.17
	YAMEL	INIGUEZ	4/18/2025	636887		821.93
	YOLANDA	GUZMAN	4/18/2025	636883		867.80
PUBLIC WORKS FACILITIES TOTAL						112,473.90
PUBLIC WORKS MNTNC DETENTION	ARLAND	BRUDENT	4/18/2025	636918		1,752.79
	CHRISTIAN	PARDO	4/18/2025	636926		2,058.72
	EDGAR	GARCIA	4/18/2025	636921		2,447.90
	JORGE	GUEVARA	4/18/2025	636922		2,388.20
	JOSE	HERNANDEZ	4/18/2025	636923		2,388.20
	JOSE	RIOS	4/18/2025	636928		1,887.84
	LUIS	HERNANDEZ	4/18/2025	636924		1,887.83
	MICHAEL	CHRISMAN	4/18/2025	636919		1,887.83
	RAUL	FLORES	4/18/2025	636920		1,796.87
	RICARDO	MALDONADO	4/18/2025	636925		2,447.90
	RUBEN	PEREZ	4/18/2025	636927		3,340.43
	TRINIDAD	RODRIGUEZ	4/18/2025	636929		1,887.84
PUBLIC WORKS MNTNC DETENTION TOTAL						26,172.35
PUBLIC WORKS MNTNC JAIL ANNEX	ADRIAN	CASTILLO	4/18/2025	636931		1,841.80
	ADRIAN	SOLANO	4/18/2025	636950		2,388.20
	ALEJANDRO	GALLEGOS	4/18/2025	636934		1,796.87
	ANGEL	CORDERO	4/18/2025	636932		1,617.18
	BOBBY	SANCHEZ	4/18/2025	636947		1,887.83
	DAESHA	HERNANDEZ	4/18/2025	636936		1,707.03
	DANIEL	NANEZ	4/18/2025	636942		2,033.00
	DAVID	MARTINEZ	4/18/2025	636941		3,340.43
	DEAGO	REY	4/18/2025	636946		1,887.84
	DIEGO	SOHLE	4/18/2025	636949		1,887.83
	DIONICIO	MACIAS	4/18/2025	636940		2,477.01
	ENRIQUE	RAMIREZ	4/18/2025	636944		2,244.04
	GENA	GERPE	4/18/2025	636935		1,796.60
	HECTOR	SIERRA	4/18/2025	636948		2,909.79
	HUMBERTO	VEGA	4/18/2025	636951		2,189.32
	JAIME	HERNANDEZ	4/18/2025	636937		2,702.03
	JAIME	RAMIREZ	4/18/2025	636945		1,887.84
	JOSE	ALCANTAR	4/18/2025	636930		2,162.96

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS MNTNC JAIL ANNEX	LUIS	DOMINGUEZ	4/18/2025	636933	2,135.92
	MICHAEL	ORTIZ	4/18/2025	636943	1,887.83
	ROBERTO	VILLALOBOS	4/18/2025	636952	1,796.87
	RUBEN	HERRERA	4/18/2025	636938	2,135.91
	VICTOR	LANDEROS	4/18/2025	636939	2,447.91
PUBLIC WORKS MNTNC JAIL ANNEX TOTAL					49,162.04
PUBLIC WORKS ON-SITE SEWAGE	ALEJANDRO	SEGURA QUEZADA	4/18/2025	637101	2,272.79
	BLASA	ROMAN	4/18/2025	637100	2,706.97
	FERMIN	SOSA	4/18/2025	637102	2,272.79
	HISA	YOSHIMOTO	4/18/2025	637103	1,796.60
	MANUEL	MACIAS	4/18/2025	637099	2,774.64
PUBLIC WORKS ON-SITE SEWAGE TOTAL					14,096.58
PUBLIC WORKS PARKS ASCARATE	ALFONSO	BARRAGAN	4/18/2025	636955	1,408.46
	ALICIA	PLANAS	4/18/2025	636978	1,090.60
	ARMANDO	CORRAL	4/18/2025	636959	1,368.63
	BENJAMIN	VALLES	4/18/2025	636984	3,827.21
	CESAR	GONZALEZ	4/18/2025	636966	1,302.49
	DAVID	VELA	4/18/2025	636985	1,437.93
	EDGAR	MEZA	4/18/2025	636971	1,627.39
	ERICK	CHAN	4/18/2025	636958	1,239.73
	ERICK	MEZA	4/18/2025	636972	1,368.64
	GABRIEL	MEJIA	4/18/2025	636970	1,242.18
	HEBER	SOLIS COLOMO	4/18/2025	636982	1,304.94
	IVONNE	MORALES DE RODRIGUEZ	4/18/2025	636975	2,036.70
	JAHAIRA	MORALES	4/18/2025	636974	1,004.67
	JOEL	REYES POSAS	4/18/2025	636979	1,498.48
	JORGE	CORRAL	4/18/2025	636960	1,627.39
	JOSE	CAMPOS-OLVERA	4/18/2025	636956	1,752.51
	JOSE	SAMANIEGO FLORES	4/18/2025	636981	1,668.07
	JUDITH	ESCOBAR	4/18/2025	636962	1,242.53
	KARLA	ORTEGA	4/18/2025	636977	1,087.22
	MALENY	BARBA	4/18/2025	636954	961.58
	MANUEL	URBINA ORTIZ	4/18/2025	636983	1,115.76
	MARCOS	GOMEZ	4/18/2025	636965	2,272.44
	MARIA	CERVANTES	4/18/2025	636957	1,402.64
	MARTHA	DUARTE MONTOYA	4/18/2025	636961	898.81
	MICHAEL	MAGALLANEZ	4/18/2025	636969	1,239.73
	MIGUEL	GONZALEZ	4/18/2025	636967	1,242.53
	RON	NORMAN	4/18/2025	636976	898.81
	SANDRO	FRAUSTO	4/18/2025	636963	2,844.44
	SAUL	MORA	4/18/2025	636973	1,270.73
	SEAHONY	MACK	4/18/2025	636968	1,587.69
	SUSANA	RUSSELL	4/18/2025	636980	2,113.72
	VICTOR	AGUIRRE-CARRILLO	4/18/2025	636953	1,242.53
	YAZMIN	GALINDO	4/18/2025	636964	1,941.53
PUBLIC WORKS PARKS ASCARATE TOTAL					50,168.71
PUBLIC WORKS PARKS GOLF COURSE	BRADLEY	WISE	4/18/2025	637006	2,844.45
	CARLOS	MORA	4/18/2025	636999	1,304.94
	ERIC	JORDAN	4/18/2025	636996	1,569.25
	FEDERICO	RODRIGUEZ	4/18/2025	637000	1,409.98
	FERNANDO	MATAMOROS	4/18/2025	636997	1,270.73
	FRANCISCO	HUITRON LOPEZ	4/18/2025	636995	1,302.49
	GENARO	DOMINGUEZ CORDERO	4/18/2025	636990	999.18
	GILBERTO	HERNANDEZ	4/18/2025	636993	898.81
	JEFFERY	SANTORO	4/18/2025	637003	1,060.26
	JESUS	BALDERRAMA	4/18/2025	636987	1,516.33
	JESUS	CHAVIRA VALERIO	4/18/2025	636989	1,242.53
	JON	WESTPHAL	4/18/2025	637005	1,013.36
	JOSE	ZAMORA	4/18/2025	637007	1,933.87
	JUAN	RUIZ	4/18/2025	637002	1,302.49
	MANUEL	RODRIGUEZ	4/18/2025	637001	1,239.73
	MICHAEL	SMITH	4/18/2025	637004	4,363.28
	MICHAEL	ZARATE	4/18/2025	637008	922.85
	MIGUEL	CAMACHO	4/18/2025	636988	1,239.73
	ORLANDO	MEDRANO	4/18/2025	636998	2,189.99
	OSCAR	GUTIERREZ	4/18/2025	636992	920.37
	OSCAR	HERNANDEZ SILVA	4/18/2025	636994	1,239.73
	SANDRA	APODACA	4/18/2025	636986	1,402.64
	SERGIO	FRAUSTO	4/18/2025	636991	1,308.09
PUBLIC WORKS PARKS GOLF COURSE TOTAL					34,495.08
PUBLIC WORKS PARKS SPORTSPARK	ABRAHAM	CHABRE	4/18/2025	637013	494.30
	ADRIANNA	SANCHEZ	4/18/2025	637022	1,028.62
	AMY	WHEELER	4/18/2025	637024	3,299.69
	CARLOS	MORA	4/18/2025	637019	1,302.49
	FERNANDO	DIAZ TORRES	4/18/2025	637014	1,270.73
	JOEL	MURRAY	4/18/2025	637020	1,154.02
	JOSE	MARTINEZ	4/18/2025	637017	1,408.23
	JOSE	MARTINEZ	4/18/2025	637018	1,304.94
	LIA	RUYBE	4/18/2025	637021	1,220.82
	MARCELA	MAGALLON	4/18/2025	637016	898.81
	MARTIN	ARRIAGA RIOS	4/18/2025	637011	1,287.87
	MONICA	ALCAZAR	4/18/2025	637009	898.80
	RAUL	TERRAZAS	4/18/2025	637023	722.93
	ROBERTO	ALVARADO	4/18/2025	637010	898.81
	ROBERTO	FLORES	4/18/2025	637015	1,817.55
	ROSA	CARNERO	4/18/2025	637012	944.31

EMPLOYEE CHECK AND ADVICE REPORT					
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PUBLIC WORKS PARKS SPORTSPARK TOTAL					19,952.92
PUBLIC WORKS PK+SE ASCARATE	HERMAN	FOSTER	4/18/2025	637104	2,276.59
	LUPE	LEYVA	4/18/2025	637106	2,844.44
	MATEO	VALENCIA	4/18/2025	637107	883.42
	TIMOTHY	FULTON	4/18/2025	637105	5,081.64
PUBLIC WORKS PK+SE ASCARATE TOTAL					11,086.09
PUBLIC WORKS PK-SE SWIMMING	AIDAN	HERNANDEZ	4/18/2025	637112	297.85
	ALEXANDER	LANDEROS	4/18/2025	637114	325.41
	ANNA	GONZALEZ	4/18/2025	637110	130.72
	CHRISTIAN	LOYA LICON	4/18/2025	637116	227.00
	DANNY	SIMENTAL	4/18/2025	637120	348.00
	FERNANDO	GONZALEZ	4/18/2025	637111	56.54
	ISABELLA	OLGUIN PIZANA	4/18/2025	637117	175.94
	JOSE	ALEXANDER	4/18/2025	637108	90.55
	KATERINA	LIANO	4/18/2025	637115	55.43
	KAYLEE	SIANEZ	4/18/2025	637118	337.27
	PEDRO	VALVERDE	4/18/2025	637121	78.32
	ROSA	HINOJOSA POSADA	4/18/2025	637113	315.26
	VENTURA	SIERRA	4/18/2025	637119	296.10
	VERONICA	ALEXANDER	4/18/2025	637109	155.20
PUBLIC WORKS PK-SE SWIMMING TOTAL					2,889.59
PUBLIC WORKS RB CANUTILLO WHS	ADAN	SALAZAR	4/18/2025	637096	2,119.69
	ARTURO	MAGALLANEZ	4/18/2025	637092	3,583.64
	CHRISTIAN	BERNAL	4/18/2025	637086	1,993.26
	FRANCISCO	SALAS	4/18/2025	637095	1,752.79
	JESUS	LOPEZ	4/18/2025	637091	2,255.18
	JOSE	ARTEAGA	4/18/2025	637085	2,507.62
	JOSE	GUZMAN	4/18/2025	637090	1,739.72
	LUIS	PORRAS	4/18/2025	637093	2,369.35
	MIGUEL	ROBLEDO HERNANDEZ	4/18/2025	637094	1,739.73
	RAMON	CORONADO	4/18/2025	637088	1,739.73
	RICARDO	GOMEZ	4/18/2025	637089	2,093.85
	SAMUEL	CHAVEZ	4/18/2025	637087	1,907.09
	SANTIAGO	TORRES	4/18/2025	637097	667.63
PUBLIC WORKS RB CANUTILLO WHS TOTAL					26,469.28
PUBLIC WORKS RB CONSTRUCTION	ADAM	CRUZ	4/18/2025	637049	1,752.79
	ARMANDO	PRIETO	4/18/2025	637060	1,688.67
	ARTURO	HERNANDEZ	4/18/2025	637054	1,587.69
	BENJAMIN	TRISTE	4/18/2025	637066	1,815.20
	CHRIS	JUAREZ	4/18/2025	637056	1,773.04
	CORY	MAGALLANEZ	4/18/2025	637057	1,860.57
	FERNANDO	VARGAS	4/18/2025	637068	1,887.56
	FRANCISCO	ROJAS	4/18/2025	637063	1,749.06
	FRANK	TRISTE	4/18/2025	637067	2,446.03
	GILDARDO	RODRIGUEZ	4/18/2025	637062	1,841.51
	GUSTAVO	FIGUEROA	4/18/2025	637050	1,688.67
	JAHZIEL	ARREOLA	4/18/2025	637047	1,472.97
	JOSE	POZAS	4/18/2025	637059	2,388.20
	JOSEPH	RINCON	4/18/2025	637061	1,472.97
	JULIAN	TARIN	4/18/2025	637065	892.96
	KELLY	HUMMEL	4/18/2025	637055	503.73
	MARCIAL	AMAYA	4/18/2025	637046	1,729.80
	MARIO	BERNAL	4/18/2025	637048	3,327.77
	MARIO	GONZALEZ	4/18/2025	637052	1,472.97
	MOISES	ROSALES	4/18/2025	637064	2,295.97
	ROBERT	ORTIZ	4/18/2025	637058	1,907.75
	RUBEN	GUTIERREZ	4/18/2025	637053	2,067.75
	SERGIO	GARCIA	4/18/2025	637051	2,387.12
PUBLIC WORKS RB CONSTRUCTION TOTAL					42,010.75
PUBLIC WORKS RB FABENS WHS	ALFREDO	RODRIGUEZ	4/18/2025	637040	1,472.97
	ARTURO	ACOSTA	4/18/2025	637025	1,607.29
	BRYAN	BARRAZA	4/18/2025	637029	1,548.97
	CRISTIAN	AGUILAR	4/18/2025	637026	1,293.54
	DANIEL	HINOJOS	4/18/2025	637034	1,752.79
	DANIEL	MARTINEZ	4/18/2025	637036	1,862.81
	DAVID	ARZABAL	4/18/2025	637028	1,840.37
	EDUARDO	NUNEZ	4/18/2025	637039	1,666.52
	ELEUTERIO	SANCHEZ	4/18/2025	637042	1,368.64
	ERNESTO	SIDES NAVARRETE	4/18/2025	637044	1,529.83
	FRANCISCO	TRISTE	4/18/2025	637045	3,373.40
	GUSTAVO	MORENO	4/18/2025	637038	1,796.60
	JACOBO	GUTIERREZ	4/18/2025	637032	2,017.63
	JAVIER	GONZALEZ	4/18/2025	637030	2,093.92
	JESUS	ALVARADO	4/18/2025	637027	1,595.14
	JOHNNY	LUCERO	4/18/2025	637035	2,017.33
	JOSE	SERNA	4/18/2025	637043	1,708.71
	LORENZO	GUADIAN	4/18/2025	637031	1,886.38
	LUCIO	MARTINEZ	4/18/2025	637037	1,749.06
	RAMON	GUTIERREZ	4/18/2025	637033	1,688.67
	VICTOR	SALAZAR	4/18/2025	637041	1,499.32
PUBLIC WORKS RB FABENS WHS TOTAL					37,369.89
PUBLIC WORKS RB MONTANA WHS	ALBERT	URUETA	4/18/2025	637083	1,490.55
	ARTURO	ARREOLA	4/18/2025	637069	1,666.10
	EDMUNDO	CAMARGO	4/18/2025	637071	1,887.83
	ERNESTO	LONVELIN	4/18/2025	637078	3,092.62
	FELIPE	DE LA ROSA ESCOBEDO	4/18/2025	637072	1,552.35
	HECTOR	SANTOS	4/18/2025	637082	1,796.60

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
PUBLIC WORKS RB MONTANA WHS	JESUS	GALVAN DELGADO	4/18/2025	637074		1,772.33
	JESUS	MENDOZA	4/18/2025	637080		1,796.87
	JOSE	ESPINOZA	4/18/2025	637073		2,187.06
	JOSE	MANCHA	4/18/2025	637079		124.64
	JUAN	LIRA	4/18/2025	637077		1,454.18
	LEOPOLDO	VAQUERA	4/18/2025	637084		1,454.18
	NOEL	GRIEGO FIERRO	4/18/2025	637075		1,862.34
	RAFAEL	BURCIAGA	4/18/2025	637070		1,956.60
	SERGIO	HERMESDORF	4/18/2025	637076		1,529.84
	VICTOR	PADILLA	4/18/2025	637081		1,454.18
PUBLIC WORKS RB MONTANA WHS TOTAL						27,078.27
PURCHASING	ADRIAN	MOLINA	4/18/2025	637363		1,607.54
	ALEJANDRO	DOMINGUEZ	4/18/2025	637346		1,548.97
	ARACELI	HERNANDEZ	4/18/2025	637354		2,540.10
	BLANCA	GUERECIA	4/18/2025	637353		2,136.57
	CHRISTIAN	ENRIQUEZ	4/18/2025	637347		1,438.16
	CHRISTIAN	SOTO SILVA	4/18/2025	637369		1,438.15
	CINDY	ESPARZA	4/18/2025	637348		2,301.20
	CLAUDIA	PARRA	4/18/2025	637366		2,417.70
	DARTWON	BARNES	4/18/2025	637343		2,988.44
	ELVIA	JAUREGUI	4/18/2025	637355		4,225.82
	GARY	LOPEZ	4/18/2025	637358		2,803.37
	ISELA	MORENO	4/18/2025	637365		2,636.56
	JOANA	REYES	4/18/2025	637368		1,841.80
	JOSE	LOYA	4/18/2025	637360		1,796.87
	KAREN	DAVIDSON	4/18/2025	637345		5,967.72
	KERRIE	GRANGER	4/18/2025	637352		2,301.20
	LAYLA	TALAVERA	4/18/2025	637370		1,668.32
	LLUVIA	MARTINEZ	4/18/2025	637361		1,796.87
	MARK	LAQUE	4/18/2025	637357		1,438.16
	PATRICIA	WILLIAMS	4/18/2025	637371		2,189.99
	RAFAELA	LOPEZ	4/18/2025	637359		1,752.51
	RICHARD	JAUREGUI	4/18/2025	637356		1,587.69
	RODOLFO	GARCIA	4/18/2025	637350		1,959.22
	RUBEN	MICHEL	4/18/2025	637362		2,245.08
	SAMANTHA	BRUNSON	4/18/2025	637344		2,189.99
	SANDRA	GARCIA	4/18/2025	637351		1,207.15
	VALERIE	RAMIREZ	4/18/2025	637367		2,245.08
	VICTOR	MONAREZ	4/18/2025	637364		1,752.51
	VICTORIA	FIGUEROA	4/18/2025	637349		2,329.61
PURCHASING TOTAL						64,352.35
SHERIFF ADMIN	EMMANUEL	SORIA	4/18/2025	638267		6,578.11
	OSCAR	UGARTE	4/18/2025	638268		7,663.92
	PATRICK	GAILEY	4/18/2025	638266		6,246.95
SHERIFF ADMIN TOTAL						20,488.98
SHERIFF ADMIN ADMIN BUREAU	CYNTHIA	RIVERA	4/18/2025	638281		2,245.08
SHERIFF ADMIN ADMIN BUREAU TOTAL						2,245.08
SHERIFF ADMIN BITS	AIDA	MAESE	4/18/2025	638389		1,404.49
	BLANCA	BARRAZA	4/18/2025	638380		3,553.95
	DESSIREE	HERRERA	4/18/2025	638385		1,831.05
	HABAKUK	TORRES	4/18/2025	638393		1,628.54
	JOANNE	JURADO	4/18/2025	638386		1,568.09
	JOSEPH	LANAHAN	4/18/2025	638387		1,647.47
	JUAN	SANDATE	4/18/2025	638392		2,084.14
	LAURA	CORRAL	4/18/2025	638383		2,484.10
	MARISOL	LARA	4/18/2025	638388		2,452.01
	MELISSA	HERNANDEZ	4/18/2025	638384		1,693.47
	NORMA	BARRON	4/18/2025	638381		1,688.92
	RAUL	BOJORQUEZ	4/18/2025	638382		1,426.71
	REBECCA	MORALES	4/18/2025	638391		1,774.16
	ROBERT	WILSON	4/18/2025	638394		2,006.98
	SALVADOR	MARTINEZ	4/18/2025	638390		1,426.71
SHERIFF ADMIN BITS TOTAL						28,670.79
SHERIFF ADMIN BUDGET	ARTHUR	ANAYA	4/18/2025	638282		1,958.32
	ISELA	HASLETT	4/18/2025	638284		1,752.79
	JUSTINE	SANCHEZ	4/18/2025	638285		1,668.32
	RICHARD	ESCARZAGA	4/18/2025	638283		2,477.77
SHERIFF ADMIN BUDGET TOTAL						7,857.20
SHERIFF ADMIN COMM SHIFT LD1	CYNTHIA	RAMIREZ	4/18/2025	638303		2,371.17
	FRANCIS	DURAN	4/18/2025	638301		4,098.13
	JACOB	SAAVEDRA	4/18/2025	638304		3,342.26
	MARY	GALLEGOS	4/18/2025	638302		2,403.41
SHERIFF ADMIN COMM SHIFT LD1 TOTAL						12,214.97
SHERIFF ADMIN COMM SHIFT LD2	ANABEL	ORTIZ	4/18/2025	638307		2,762.21
	BERENICE	LOPEZ	4/18/2025	638306		2,322.40
	EDNA	CENICEROS	4/18/2025	638305		1,835.15
	NYDIA	SALAS	4/18/2025	638308		2,475.43
SHERIFF ADMIN COMM SHIFT LD2 TOTAL						9,395.19
SHERIFF ADMIN COMM SHIFT LD3	ERIKA	GUILLEN	4/18/2025	638309		2,706.85
	ESTHER	URQUIDI	4/18/2025	638311		3,285.35
	STEPHANIE	MADRID	4/18/2025	638310		2,467.83
SHERIFF ADMIN COMM SHIFT LD3 TOTAL						8,460.03
SHERIFF ADMIN COMM SHIFT LD4	ANNETTE	ROMO	4/18/2025	638314		3,667.66
	JANET	ESTRELLA	4/18/2025	638312		3,111.18
	LUIS	ROMERO	4/18/2025	638313		2,767.92
SHERIFF ADMIN COMM SHIFT LD4 TOTAL						9,546.76
SHERIFF ADMIN COMMUNICATIONS	ANGELICA	DE LA CRUZ	4/18/2025	638298		2,083.51

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
SHERIFF ADMIN COMMUNICATIONS	JUAN	GARCIA	4/18/2025	638299		3,055.04
	LEILA	MELENDEZ	4/18/2025	638300		3,424.47
SHERIFF ADMIN COMMUNICATIONS TOTAL						8,563.02
SHERIFF ADMIN COMMUNITY SERVS	CHRISTOPHER	ARCHER	4/18/2025	638277		3,306.37
	DANIEL	SANCHEZ	4/18/2025	638279		3,985.18
	ERIC	VELA	4/18/2025	638280		3,861.89
	JULIAN	OCHOA	4/18/2025	638278		3,391.62
SHERIFF ADMIN COMMUNITY SERVS TOTAL						14,545.06
SHERIFF ADMIN CTHOUSE SECURITY	ALMA	BRADY	4/18/2025	638361		1,474.10
	ARTURO	MARTINEZ	4/18/2025	638369		1,548.73
	CHRISTIAN	PIERCE	4/18/2025	638372		4,131.26
	DANIEL	RIVERA	4/18/2025	638374		1,510.96
	DAVID	CARROLL	4/18/2025	638363		6,513.89
	HIPOLITO	RODRIGUEZ	4/18/2025	638375		1,886.98
	JESUS	GOMEZ	4/18/2025	638367		5,175.72
	JOEL	VALDEZ	4/18/2025	638379		1,752.51
	JOSE	CALZADA	4/18/2025	638362		3,600.75
	JOSEPH	CASARIN	4/18/2025	638364		1,667.81
	JUAN	BADILLO	4/18/2025	638360		1,627.38
	LEON	LERMA	4/18/2025	638368		1,474.10
	MICHAEL	SCHULTE	4/18/2025	638376		3,526.06
	MICHELLE	SPEARS	4/18/2025	638377		1,709.51
	PATRICK	REYES	4/18/2025	638373		5,197.98
	PEDRO	AJO	4/18/2025	638359		5,522.44
	ROBERT	TORREZ	4/18/2025	638378		4,596.34
	ROBERTO	DE LA GARZA	4/18/2025	638366		5,665.50
	SERGIO	CHAVEZ	4/18/2025	638365		4,785.79
	WILLIAM	PALMER	4/18/2025	638370		1,510.97
	YAMIL	PERAZA	4/18/2025	638371		5,221.07
SHERIFF ADMIN CTHOUSE SECURITY TOTAL						70,099.85
SHERIFF ADMIN DO CADETS	ADAM	LOPEZ	4/18/2025	638348		1,746.29
	ADAN	CHAVEZ	4/18/2025	638336		1,746.29
	ALEJANDRO	RAMOS	4/18/2025	638353		1,746.29
	ANGEL	IBARRA	4/18/2025	638346		1,746.29
	ARTURO	SANCHEZ	4/18/2025	638354		1,746.29
	ASTRID	PORTILLO	4/18/2025	638352		1,746.29
	BEAU	SULLIVAN	4/18/2025	638356		1,746.29
	BOBBY	DIAZ	4/18/2025	638337		1,746.29
	CHRISTIAN	ARROYO	4/18/2025	638334		1,746.29
	CHRISTIAN	LEANOS	4/18/2025	638347		1,746.29
	CHRISTOPHER	HARRIENGER	4/18/2025	638345		1,746.29
	DANIEL	TORRES	4/18/2025	638357		1,746.29
	DAVID	PAYAN	4/18/2025	638350		1,746.29
	DEMI	ESPINOZA	4/18/2025	638339		1,746.29
	EDWARD	GARCIA	4/18/2025	638342		1,746.29
	EVELYN	VASQUEZ	4/18/2025	638358		1,746.29
	GABRIEL	CHAPMAN	4/18/2025	638335		1,746.29
	JAHIR	GONZALEZ	4/18/2025	638344		1,746.29
	JOSE	GARCIA	4/18/2025	638343		1,746.29
	JOSE	SANDOVAL	4/18/2025	638355		1,746.29
	LILY	ESCOBEDO	4/18/2025	638338		1,746.29
	LUIS	ESPINOZA	4/18/2025	638340		1,746.29
	ROBERT	LOYA	4/18/2025	638349		1,746.29
	ROBERTO	FIGUEROA-NORES	4/18/2025	638341		1,746.29
	TERRY	PETERSON	4/18/2025	638351		1,746.29
SHERIFF ADMIN DO CADETS TOTAL						43,657.25
SHERIFF ADMIN INTERNAL AFFAIRS	ALFREDO	MORALES	4/18/2025	638271		3,777.38
	CHRISTINA	ROJO	4/18/2025	638274		3,448.21
	ELIZABETH	AVILA	4/18/2025	638269		4,414.52
	GABRIELA	RIVERA	4/18/2025	638273		2,358.01
	JOEL	PADILLA	4/18/2025	638272		5,006.97
	SERGIO	JUAREZ	4/18/2025	638270		4,565.13
SHERIFF ADMIN INTERNAL AFFAIRS TOTAL						23,570.22
SHERIFF ADMIN MOTOR VEHICLE	ANDRE	GONZALEZ	4/18/2025	638292		2,033.31
	ENOC	ORNELAS	4/18/2025	638294		2,007.91
	JORGE	SANDATE	4/18/2025	638295		1,958.92
	JOSE	ARELLANO	4/18/2025	638288		2,983.47
	JOSE	ZAPATA	4/18/2025	638297		1,774.69
	MARIO	DAVALOS	4/18/2025	638291		2,328.57
	SERGIO	BRISENO	4/18/2025	638289		1,819.07
	TERESA	VASQUEZ	4/18/2025	638296		2,108.90
	THERESA	MARQUEZ	4/18/2025	638293		1,668.32
	VICTOR	BUGARIN	4/18/2025	638290		1,911.16
SHERIFF ADMIN MOTOR VEHICLE TOTAL						20,594.32
SHERIFF ADMIN PAYROLL	HENRY	GARCIA	4/18/2025	638287		2,163.28
	REBECCA	BROWN	4/18/2025	638286		1,710.03
SHERIFF ADMIN PAYROLL TOTAL						3,873.31
SHERIFF ADMIN PO CADETS	CESAR	RIVERA	4/18/2025	638331		1,955.78
	CHRISTOPHER	AGUIRRE	4/18/2025	638325		1,955.78
	EDGAR	OROZCO	4/18/2025	638330		1,955.78
	ENRIQUE	ARCHULETA	4/18/2025	638326		2,001.93
	GINO	MARTINEZ	4/18/2025	638329		2,004.66
	GRACIELA	GARCIA	4/18/2025	638328		2,054.78
	JOSE	SOTO	4/18/2025	638332		1,955.78
	ROBERT	TORRES	4/18/2025	638333		2,422.95
	SERGIO	ESTRADA	4/18/2025	638327		1,955.78
SHERIFF ADMIN PO CADETS TOTAL						18,263.22



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ADMIN PUBLIC AFFAIRS	PRISCILLA	CONTRERAS	4/18/2025	638275	2,952.00
	RAMON	VAQUERA	4/18/2025	638276	2,329.27
SHERIFF ADMIN PUBLIC AFFAIRS TOTAL					5,281.27
SHERIFF ADMIN TRAINING ACADEMY	ADAM	FULLER	4/18/2025	638318	1,518.86
	BEATRIZ	DIAZ	4/18/2025	638316	2,632.54
	EDGAR	SOTO	4/18/2025	638323	2,844.44
	HENRY	VEGA	4/18/2025	638324	4,059.97
	JAIME	DURAN	4/18/2025	638317	4,047.71
	JESSICA	SAPIEN	4/18/2025	638322	3,091.67
	JUSTEN	CLARK	4/18/2025	638315	2,341.31
	JUSTIN	MARTINEZ	4/18/2025	638320	3,200.79
	LINDY	PAPE	4/18/2025	638321	1,897.71
	WILLIAM	LAMOY	4/18/2025	638319	2,646.74
SHERIFF ADMIN TRAINING ACADEMY TOTAL					28,281.74
SHERIFF ANNEX	DANIEL	VASQUEZ	4/18/2025	638945	3,352.16
	JOSE	CHAIRES	4/18/2025	638943	5,787.78
	YVETTE	LARA	4/18/2025	638944	2,033.31
SHERIFF ANNEX TOTAL					11,173.25
SHERIFF ANNEX ADMIN	OMAR	GARCIA	4/18/2025	638947	4,745.84
	WESTLEY	DAVIS	4/18/2025	638946	2,915.56
SHERIFF ANNEX ADMIN TOTAL					7,661.40
SHERIFF ANNEX OPERATIONS	ABEL	OCHOA	4/18/2025	638976	3,636.23
	ADRIAN	MUNIZ	4/18/2025	638975	2,668.46
	ALEJANDRA	HERNANDEZ	4/18/2025	638964	2,266.75
	ALEJANDRA	JUAREZ	4/18/2025	638966	1,668.32
	ALEJANDRO	ALMERALLA	4/18/2025	638950	4,059.97
	ALEJANDRO	VILLAMAR	4/18/2025	638997	3,900.16
	ALEX	CARRILLO	4/18/2025	638953	1,385.76
	ANGEL	GOMEZ	4/18/2025	638961	3,082.17
	ANTHONY	RAMIREZ	4/18/2025	638982	2,956.15
	ANTONIO	SIFUENTES	4/18/2025	638993	4,047.71
	ARMANDO	VILLASANA	4/18/2025	638998	6,153.72
	ARTURO	CABALLERO	4/18/2025	638952	1,385.76
	ARTURO	DE LA TORRE	4/18/2025	638957	3,763.09
	CARLOS	SAUCEDO	4/18/2025	638991	3,990.51
	CESARIO	ELIZALDI	4/18/2025	638959	3,005.21
	CLAUDIA	CARRILLO	4/18/2025	638954	1,492.30
	DAVID	CEDILLO	4/18/2025	638955	2,764.33
	DUSTIN	FLORES	4/18/2025	638960	1,647.47
	EMILY	SOLL	4/18/2025	638994	2,555.95
	GABRIELA	REYES	4/18/2025	638986	1,385.76
	GARY	HAMRICK	4/18/2025	638963	2,495.92
	GERARDO	MARTINEZ	4/18/2025	638968	3,458.54
	GUADALUPE	ROJO	4/18/2025	638989	3,340.62
	GUSTAVO	MARTINEZ	4/18/2025	638969	3,750.82
	ISAAC	SANCHEZ	4/18/2025	638990	3,282.93
	JORDAN	AGUIRRE	4/18/2025	638948	2,629.51
	JOSE	HOLGUIN	4/18/2025	638965	4,648.45
	JOSE	MATA	4/18/2025	638971	4,792.47
	JUAN	SORIANO	4/18/2025	638995	3,282.93
	LEO	PERRY	4/18/2025	638980	2,916.68
	LETICIA	LOPEZ	4/18/2025	638967	3,173.07
	LORENZO	MORALES	4/18/2025	638974	4,977.68
	LUIS	MONTELONGO	4/18/2025	638973	3,306.01
	LUIS	PEREZ	4/18/2025	638979	4,036.29
	MARTIN	RAMIREZ	4/18/2025	638983	4,768.66
	MIRNA	DOMINGUEZ RODRIGUEZ	4/18/2025	638958	1,385.75
	MONICO	POLANCO	4/18/2025	638981	3,163.91
	NOAH	RIOS	4/18/2025	638987	2,644.37
	NORBERTO	TAFOYA	4/18/2025	638996	4,023.20
	OSCAR	ORTEGA	4/18/2025	638977	4,053.79
	OZIEL	RAMIREZ	4/18/2025	638984	2,439.19
	PATRICK	WELLS	4/18/2025	638999	3,332.56
	PAULO	MATA	4/18/2025	638972	3,758.61
	PERLA	GONZALEZ	4/18/2025	638962	1,420.39
	RAUL	RAMIREZ	4/18/2025	638985	3,352.16
	RAUL	SAUCEDO	4/18/2025	638992	4,665.24
	RENE	ALDERETE	4/18/2025	638949	3,352.16
	RICARDO	CHAVEZ	4/18/2025	638956	3,340.62
	RICARDO	MARTINEZ	4/18/2025	638970	4,144.88
	ROBERTO	BELTRAN	4/18/2025	638951	4,059.97
	VICTOR	PARGA	4/18/2025	638978	4,047.71
	VICTOR	RODRIGUEZ	4/18/2025	638988	3,106.22
SHERIFF ANNEX OPERATIONS TOTAL					168,967.09
SHERIFF ANNEX SHIFT B-TEAM 1	ABEL	PICHARDO	4/18/2025	639169	3,695.78
	ABIGAIL	ULLOA	4/18/2025	639179	3,496.56
	ADRIAN	ESCANDON	4/18/2025	639136	3,622.39
	AIDEN	MUNOZ	4/18/2025	639162	2,928.11
	ALEJANDRO	CHAVEZ	4/18/2025	639129	829.67
	ALEJANDRO	RAMIREZ	4/18/2025	639171	2,445.20
	ALVARO	Jaquez	4/18/2025	639151	2,086.57
	ANDREW	WALLACE	4/18/2025	639185	2,393.13
	ANGEL	OROPEZA	4/18/2025	639166	2,053.57
	BRYAN	VALLES MONTANO	4/18/2025	639181	3,314.20
	CESAR	ZEPEDA	4/18/2025	639188	6,319.35
	CHRISTOPHER	PINON AGUILAR	4/18/2025	639170	2,099.76
	CHRISTOPHER	WILCOX	4/18/2025	639186	3,008.57

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
SHERIFF ANNEX SHIFT B-TEAM 1	CRISTHYAN	GUZMAN	4/18/2025	639146		4,815.12
	CRYSTAL	BARRAZA	4/18/2025	639126		2,393.13
	DANIEL	BENITEZ	4/18/2025	639127		3,373.29
	DANIEL	ESPINOZA	4/18/2025	639137		3,502.68
	DAVID	GARCIA	4/18/2025	639141		3,043.61
	EDGAR	MONTELONGO	4/18/2025	639160		2,961.78
	EDWARD	LOPEZ	4/18/2025	639154		3,329.13
	ERIC	ESPINOZA	4/18/2025	639138		2,049.68
	ESTEBAN	DE SANTIAGO	4/18/2025	639134		4,623.58
	GENARO	GUERRA	4/18/2025	639145		6,182.67
	IRMA	LOHMAN	4/18/2025	639153		1,650.26
	JACINTO	ACOSTA	4/18/2025	639122		2,460.33
	JASMINE	GONZALEZ	4/18/2025	639143		3,073.54
	JEFFREY	RAMIREZ	4/18/2025	639172		3,560.49
	JESUS	RUIZ	4/18/2025	639173		2,685.61
	JESUS	VALTIERRA PUENTES	4/18/2025	639182		5,182.17
	JESUS	ZARATE	4/18/2025	639187		3,449.61
	JOHN	TREVINO	4/18/2025	639178		2,099.76
	JORGE	HERNANDEZ-FACIO	4/18/2025	639149		3,367.33
	JORGE	MACIAS IBAVE	4/18/2025	639155		3,639.88
	JORGE	OCHOA	4/18/2025	639164		2,414.11
	JOSE	DOMINGUEZ	4/18/2025	639135		3,393.30
	JOSE	HERNANDEZ	4/18/2025	639147		3,888.36
	JOSE	ORTIZ	4/18/2025	639167		3,590.77
	JOSEPH	CRUZ	4/18/2025	639130		2,631.13
	JOSEPH	DE LA CRUZ	4/18/2025	639133		3,000.09
	JOSHUA	JURADO	4/18/2025	639152		2,043.07
	JOSHUA	MAGALLANEZ	4/18/2025	639156		3,367.33
	JUAN	MARTINEZ	4/18/2025	639157		2,095.83
	LEONEL	ESTRADA	4/18/2025	639139		7,028.89
	LUIS	GARCIA	4/18/2025	639142		2,876.78
	LUIS	MORAZA-HERRERA	4/18/2025	639161		3,862.95
	MARCO	AGUIRRE	4/18/2025	639124		3,367.33
	MARCO	FRAIRE	4/18/2025	639140		4,072.72
	MARCOS	VAZQUEZ VARGAS	4/18/2025	639183		5,775.88
	MARIA	CRUZ	4/18/2025	639131		3,226.88
	MARIA	OAXACA	4/18/2025	639163		2,145.87
	MARK	BANDA	4/18/2025	639125		3,616.94
	MICHAEL	MARTINEZ	4/18/2025	639158		3,703.07
	MICHAEL	SHORT	4/18/2025	639175		2,867.60
	MICHAEL	VALDEZ	4/18/2025	639180		1,573.09
	NICHOLAS	HUERTA	4/18/2025	639150		2,926.42
	PAUL	HERNANDEZ	4/18/2025	639148		2,928.11
	RANDOLPH	MILLER	4/18/2025	639159		4,478.54
	RUBY	VENEGAS	4/18/2025	639184		2,203.72
	RUTH	CARR	4/18/2025	639128		2,524.65
	SAMUEL	PADILLA	4/18/2025	639168		2,393.13
	SARA	CRUZ	4/18/2025	639132		2,049.68
	STEVEN	TORRES	4/18/2025	639176		2,549.71
	TATIANA	ADAME	4/18/2025	639123		2,293.64
	TIFFINY	TRAVIS	4/18/2025	639177		3,373.80
	VALENTIN	ORELLANO MUNOZ	4/18/2025	639165		2,488.90
	YVONNE	GONZALEZ	4/18/2025	639144		3,160.43
	ZACHARY	SANCHEZ	4/18/2025	639174		3,022.54
SHERIFF ANNEX SHIFT B-TEAM 1 TOTAL						212,671.77
SHERIFF ANNEX SHIFTA-TEAM1	ADRIAN	ALEMAN	4/18/2025	639006		2,075.03
	ALFREDO	AVILA	4/18/2025	639010		2,862.10
	AMANDA	TENA	4/18/2025	639053		3,299.02
	ANGEL	CHAVARRIA	4/18/2025	639016		2,640.29
	ANGEL	TORRES	4/18/2025	639055		2,146.59
	BENNY	ALANIZ	4/18/2025	639005		2,933.66
	BRIANA	LOPEZ	4/18/2025	639035		3,520.39
	CASSANDRA	AGUIRRE	4/18/2025	639003		3,197.56
	CESAR	GOMEZ	4/18/2025	639023		2,640.89
	CHRISTIAN	ORTIZ	4/18/2025	639041		2,493.61
	CHRISTOPHER	ROSS	4/18/2025	639049		4,157.19
	CRISTOBAL	GARCIA	4/18/2025	639021		2,862.44
	CRYSTAL	RODRIGUEZ	4/18/2025	639047		3,115.10
	DAISY	SIFUENTES	4/18/2025	639051		2,344.88
	DANIELA	THOMPSON	4/18/2025	639054		3,833.02
	DAVID	ROSALES	4/18/2025	639048		2,666.29
	EDGAR	VALDIVIA	4/18/2025	639057		3,098.97
	EFRAIN	PINA	4/18/2025	639044		4,023.20
	EVER	HERNANDEZ	4/18/2025	639027		3,863.85
	EVER	ZAVALA	4/18/2025	639059		4,754.00
	FELIPE	MENDOZA	4/18/2025	639038		3,479.07
	FRANCES	CORTEZ	4/18/2025	639018		2,939.04
	FRANCISCO	ACOSTA	4/18/2025	639001		5,785.52
	GABRIEL	ABASCAL	4/18/2025	639000		2,504.35
	GABRIEL	ALONZO	4/18/2025	639007		2,432.80
	GERARDO	PADILLA	4/18/2025	639042		2,581.40
	HAYDEE	LARREA	4/18/2025	639032		2,493.61
	HERNAN	GARCIA	4/18/2025	639022		2,157.52
	IZAAK	AGUIRRE	4/18/2025	639004		4,253.81
	JAIME	CADENA	4/18/2025	639014		4,044.39
	JASMIN	SALCIDO	4/18/2025	639050		1,562.43
	JESUS	ARMENDAREZ	4/18/2025	639008		601.40

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
SHERIFF ANNEX SHIFTA-TEAM1	JESUS	RAMIREZ	4/18/2025	639045		4,969.26
	JESUS	VALLES	4/18/2025	639058		2,104.90
	JOSE	AGUERO	4/18/2025	639002		5,102.89
	JOSE	BUSTAMANTE	4/18/2025	639013		6,160.78
	KEVIN	LECHUGA	4/18/2025	639033		2,098.88
	LABRIAN	LEGGETT	4/18/2025	639034		3,150.43
	MANUEL	GUERRERO	4/18/2025	639026		3,544.50
	MARCO	HERNANDEZ	4/18/2025	639028		2,053.56
	MARCO	MESSINA	4/18/2025	639039		3,006.00
	MARK	DIXON	4/18/2025	639019		3,314.72
	MARK	GALLARDO	4/18/2025	639020		3,291.43
	MAYRA	GOMEZ	4/18/2025	639024		2,640.29
	MIGUEL	CASANOVA	4/18/2025	639015		2,432.80
	NANCY	MATA	4/18/2025	639037		3,946.32
	OCTAVIO	ARTEAGA	4/18/2025	639009		2,420.27
	OMAR	PEREZ	4/18/2025	639043		7,301.60
	OSWALDO	HERRERA	4/18/2025	639031		3,458.05
	PEDRO	OCHOA	4/18/2025	639040		4,836.93
	RICARDO	LOPEZ	4/18/2025	639036		2,053.57
	RICHARD	RAMIREZ	4/18/2025	639046		5,489.59
	ROBERTO	HERNANDEZ	4/18/2025	639029		2,634.48
	ROBERTO	SIFUENTES-VILLARREAL	4/18/2025	639052		2,502.07
	RUDY	BENITEZ	4/18/2025	639012		2,631.13
	RYAN	TOVAR	4/18/2025	639056		4,393.51
	SCOTT	HERNANDEZ	4/18/2025	639030		2,967.12
	SERGIO	BAEZ	4/18/2025	639011		2,555.95
	SHAUN	CLARK	4/18/2025	639017		3,344.80
	SYDNEY	GONZALEZ	4/18/2025	639025		3,610.95
SHERIFF ANNEX SHIFTA-TEAM1 TOTAL						195,380.20
SHERIFF ANNEX SHIFTA-TEAM2	AARON	PADILLA	4/18/2025	639107		4,549.51
	ALAN	ECHEVERRIA	4/18/2025	639082		2,926.36
	ALEXANDER	COOK	4/18/2025	639076		5,259.28
	ALEXANDRO	DE LA CRUZ	4/18/2025	639077		3,792.30
	AMANDA	COBB	4/18/2025	639075		4,785.65
	ANABEL	SOTO	4/18/2025	639115		2,003.48
	ANDREA	GUTIERREZ	4/18/2025	639092		3,447.05
	ANDREW	CARACOSA	4/18/2025	639072		3,887.10
	ANGEL	TORRES	4/18/2025	639117		2,203.42
	ARTURO	MENDOZA	4/18/2025	639105		2,567.22
	BENJAMIN	CASTILLO	4/18/2025	639074		2,330.50
	CESAR	RAMIREZ	4/18/2025	639110		2,151.05
	CHAD	HILL	4/18/2025	639093		2,706.30
	CHRISTIAN	DELGADO	4/18/2025	639079		3,068.54
	CHRISTOPHER	DIAZ	4/18/2025	639080		3,645.99
	CRYSTAL	AYALA	4/18/2025	639065		3,816.83
	DEANGELO	RAMIREZ	4/18/2025	639111		2,555.95
	DIAMOND	CANDELARIA	4/18/2025	639071		3,083.92
	ELENA	ZAVALA	4/18/2025	639121		1,641.54
	EMMANUEL	CALZADA	4/18/2025	639068		2,053.56
	ENRIQUE	JAQUEZ MONSIVAIS	4/18/2025	639095		3,892.53
	ERIC	PRANGE	4/18/2025	639109		2,279.78
	GUSTAVO	GONZALEZ	4/18/2025	639087		2,575.89
	IRMA	FERNANDEZ	4/18/2025	639084		2,582.12
	IRMA	LYNN-RICHMOND	4/18/2025	639100		1,455.04
	ISAAC	ALLEN	4/18/2025	639060		3,813.76
	ISELA	GUERRERO FLORES	4/18/2025	639090		3,871.98
	ISIDORO	ARMENDARIZ	4/18/2025	639063		3,108.15
	IVAN	LARA	4/18/2025	639096		2,180.60
	JASIEL	FLORES	4/18/2025	639085		2,126.37
	JAVIER	CAMPOS	4/18/2025	639069		2,151.36
	JAVIER	VAZQUEZ	4/18/2025	639119		3,082.18
	JEREMY	MCCRIMMON	4/18/2025	639103		2,555.95
	JESSE	AVITIA	4/18/2025	639064		3,300.37
	JOSE	CARRILLO	4/18/2025	639073		2,862.11
	JOSE	PEREZ	4/18/2025	639108		4,952.34
	JOSE	RODRIGUEZ	4/18/2025	639113		3,007.00
	JOSE	VASQUEZ	4/18/2025	639118		3,504.29
	JOSHUA	DOWNS	4/18/2025	639081		3,945.28
	JUAN	ANAYA	4/18/2025	639061		3,751.92
	JUAN	MORALES	4/18/2025	639106		2,290.44
	JUAN	RANGEL	4/18/2025	639112		5,228.16
	JUSTIN	BRITO	4/18/2025	639066		4,393.51
	JUSTIN	ENRIQUEZ	4/18/2025	639083		2,343.80
	LEE	ANAYA	4/18/2025	639062		4,311.45
	LORENZO	MARTINEZ	4/18/2025	639101		2,493.61
	LOUIE	GUEVARA	4/18/2025	639091		3,083.92
	LUIS	GOMEZ	4/18/2025	639086		3,294.05
	LUIS	LOPEZ	4/18/2025	639098		3,909.10
	MARGIE	LOPEZ	4/18/2025	639099		5,291.77
	MARINA	LICON	4/18/2025	639097		3,250.78
	MATTHEW	DE LA ROSA	4/18/2025	639078		2,504.35
	MELISSA	MARTINEZ	4/18/2025	639102		2,746.35
	NATHANIEL	RODRIGUEZ	4/18/2025	639114		2,145.24
	OCTAVIO	CALLEROS	4/18/2025	639067		126.92
	RICARDO	HUERTA	4/18/2025	639094		4,762.87
	ROBERT	MEDINA	4/18/2025	639104		2,104.90
	RODRIGO	VILLARREAL	4/18/2025	639120		3,574.39

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFTA-TEAM2	ROMAN	GONZALEZ	4/18/2025	639088	3,007.00
	SERGIO	GONZALEZ	4/18/2025	639089	6,058.69
	VERONICA	TINOCO	4/18/2025	639116	5,494.56
	YOLANDA	CAMPOS	4/18/2025	639070	6,731.20
SHERIFF ANNEX SHIFTA-TEAM2 TOTAL					202,621.63
SHERIFF ANNEX SHIFTB-TEAM2	ALBERTO	FABELA	4/18/2025	639201	6,714.47
	ALEJANDRO	GARDEA	4/18/2025	639205	4,165.11
	ANGEL	ESPARZA	4/18/2025	639200	1,352.82
	ANGEL	RUIZ	4/18/2025	639233	3,001.32
	ARTURO	HERNANDEZ	4/18/2025	639209	7,193.10
	AYLIN	BONILLA CARRASCO	4/18/2025	639193	1,455.05
	BRANDON	CERDA	4/18/2025	639195	2,488.90
	CESAR	OROPEZA	4/18/2025	639221	4,162.93
	CHARLES	HOYT	4/18/2025	639212	3,506.39
	CRISTIAN	MELENDEZ	4/18/2025	639216	3,149.92
	DAMIAN	GALICIA	4/18/2025	639204	2,549.71
	DANIEL	BACA CARLOS	4/18/2025	639191	3,434.43
	DAVID	CHAPMAN	4/18/2025	639196	5,194.08
	EDGAR	VILLARREAL	4/18/2025	639245	2,474.86
	EDLIN	DELGADO	4/18/2025	639199	3,698.91
	EDWARD	MENDOZA	4/18/2025	639217	3,262.13
	ERIC	ORTIZ	4/18/2025	639222	3,191.96
	ESYUS	SIFUENTES	4/18/2025	639238	2,928.11
	FRANCISCO	RUBIO	4/18/2025	639232	2,862.11
	GERARDO	CORRUJEDO	4/18/2025	639198	3,098.00
	GREGG	ALEXANDER	4/18/2025	639189	3,797.67
	GYNNA	BACA	4/18/2025	639190	2,928.11
	ITZEL	PEDREGON	4/18/2025	639223	3,946.22
	JACOB	VELAZQUEZ	4/18/2025	639242	4,192.93
	JACQUELINE	PENA	4/18/2025	639225	2,843.08
	JAIME	MORENO	4/18/2025	639218	3,309.33
	JOEL	RIVAS	4/18/2025	639229	2,835.35
	JOHN	THOMPSON	4/18/2025	639239	3,098.64
	JONATHAN	MUNOZ	4/18/2025	639220	4,361.63
	JORGE	CARRILLO	4/18/2025	639194	2,562.10
	JOSHUA	REYES	4/18/2025	639228	5,061.84
	JURIANA	GALEANO	4/18/2025	639203	4,294.98
	JUSTIN	PEDROZA	4/18/2025	639224	3,367.33
	KATELYN	JEAN	4/18/2025	639214	2,562.10
	MANUEL	MORENO	4/18/2025	639219	2,636.57
	MARCO	RUIZ	4/18/2025	639234	2,622.85
	MARIO	CHAVEZ	4/18/2025	639197	3,891.77
	MARIO	SALINAS	4/18/2025	639235	2,562.10
	MEKHI	BAUER	4/18/2025	639192	3,199.64
	MICHAEL	VASQUEZ	4/18/2025	639241	3,843.42
	OSCAR	LUNA	4/18/2025	639215	2,999.66
	OSVALDO	HERNANDEZ	4/18/2025	639210	2,668.24
	PEDRO	QUIRINO	4/18/2025	639227	2,647.06
	ROBERT	PULVER	4/18/2025	639226	2,699.69
	ROBERT	TORRES	4/18/2025	639240	3,854.81
	ROBERTO	GARZA	4/18/2025	639206	2,999.66
	RUBEN	RODRIGUEZ	4/18/2025	639230	3,094.66
	RUBEN	VELAZQUEZ	4/18/2025	639243	2,928.11
	SALVADOR	GONZALEZ	4/18/2025	639207	4,208.31
	SAVANNAH	GREGORY	4/18/2025	639208	3,034.63
	SEAN	SENCCLAIR	4/18/2025	639237	3,076.58
	SERGIO	HERRERA	4/18/2025	639211	2,549.71
	STEPHANIE	FAVELA	4/18/2025	639202	3,123.29
	TONY	RODRIGUEZ	4/18/2025	639231	3,380.22
	VALERIE	SALINAS	4/18/2025	639236	1,562.43
	VANESSA	VILLALBA ANGUIANO	4/18/2025	639244	2,611.55
	VIANCA	ITURRALDE-DURAN	4/18/2025	639213	3,001.32
SHERIFF ANNEX SHIFTB-TEAM2 TOTAL					188,241.90
SHERIFF CID	JEROME	WASHINGTON	4/18/2025	638397	5,395.29
	JONATHAN	SULLIVAN	4/18/2025	638396	4,328.32
	THERESA	ELIAS	4/18/2025	638395	2,033.31
SHERIFF CID TOTAL					11,756.92
SHERIFF CID ANTI SMUGGLING	BENJAMIN	PERALES	4/18/2025	638497	6,222.46
	HUMBERTO	CASAS	4/18/2025	638492	4,767.05
	JAVIER	VARGAS	4/18/2025	638498	5,330.33
	JOEL	GUTIERREZ	4/18/2025	638495	5,178.85
	LOREN	DOMINGUEZ	4/18/2025	638493	3,484.74
	MARTIN	FERNANDEZ	4/18/2025	638494	4,651.49
	ROBERT	JIMENEZ	4/18/2025	638496	4,619.68
SHERIFF CID ANTI SMUGGLING TOTAL					34,254.60
SHERIFF CID CIVIL CLERICAL	BECK	GARCIA	4/18/2025	638437	1,529.61
	CRISTAL	HOLGUIN DOMINGUEZ	4/18/2025	638438	1,455.90
	ELIZABETH	TABARANI	4/18/2025	638440	2,391.48
	JESUS	ELIAS	4/18/2025	638436	5,704.40
	JOSE	ZAVALA	4/18/2025	638441	5,813.72
	STEPHANIE	RONQUILLO	4/18/2025	638439	1,567.64
SHERIFF CID CIVIL CLERICAL TOTAL					18,462.75
SHERIFF CID CIVIL OFFICERS	ALFONSO	ORONA	4/18/2025	638451	3,938.08
	ANGELICA	BECERRA	4/18/2025	638442	5,148.89
	CESAR	RODRIGUEZ	4/18/2025	638453	5,597.98
	FERNANDO	MUNOZ	4/18/2025	638450	4,583.10
	GERARDO	PINA	4/18/2025	638452	5,748.59

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
SHERIFF CID CIVIL OFFICERS	JAVIER	JIMENEZ	4/18/2025	638447		6,053.26
	JOE	RODRIGUEZ	4/18/2025	638454		6,222.39
	JOHNATHAN	LEVY	4/18/2025	638448		3,172.78
	KEVIN	VILLANUEVA	4/18/2025	638456		2,796.96
	LINDA	HOUSE	4/18/2025	638446		1,688.67
	LORENZO	ESCONDON	4/18/2025	638445		4,897.65
	LUIS	SILVA	4/18/2025	638455		4,445.31
	MARC	CHAVEZ	4/18/2025	638443		3,570.54
	MARIO	CORREA	4/18/2025	638444		5,538.09
	PEDRO	MARRERO	4/18/2025	638449		4,490.34
SHERIFF CID CIVIL OFFICERS TOTAL						67,892.63
SHERIFF CID CREFS	ALYSSA	TERRAZAS	4/18/2025	638422		1,420.39
	FREDERICK	VOGLEWEDE	4/18/2025	638423		1,385.76
	GLENN	CANONIZADO	4/18/2025	638418		2,008.51
	KLARYSSA	GARCIA	4/18/2025	638419		1,647.00
	LAURA	TAVAREZ	4/18/2025	638421		1,619.70
	MIRELLA	GUERRERO	4/18/2025	638420		1,455.90
	PATRICIA	WALLACE	4/18/2025	638424		1,773.88
	SONYA	WILKES	4/18/2025	638425		2,220.72
SHERIFF CID CREFS TOTAL						13,531.86
SHERIFF CID CRIME SCENE UNIT	ASHLEY	ROSILES	4/18/2025	638433		2,988.45
	CARLOS	CERVANTES	4/18/2025	638427		2,636.12
	DEZIRAE	CARRILLO	4/18/2025	638426		2,084.47
	JAZMIN	WILES	4/18/2025	638435		1,854.90
	KARLA	OLIVAS	4/18/2025	638431		1,935.33
	KARLA	SANTANA	4/18/2025	638434		2,477.77
	RICHARD	PRYOR	4/18/2025	638432		2,910.24
	SAMUEL	MAGALLANES	4/18/2025	638429		4,138.04
	SARAH	IRELAND	4/18/2025	638428		2,033.31
	THEA	NAVARRO	4/18/2025	638430		3,566.05
SHERIFF CID CRIME SCENE UNIT TOTAL						26,624.68
SHERIFF CID CRIME VICTIMS	GLADYS	CARMONA	4/18/2025	638457		2,987.99
	JESSICA	FELIX	4/18/2025	638458		2,163.28
	MARIANA	VEGA	4/18/2025	638459		2,508.74
SHERIFF CID CRIME VICTIMS TOTAL						7,660.01
SHERIFF CID HIDTA ENTERPRISE	CAROL	CARROLL	4/18/2025	638490		2,163.28
	RICARDO	PERALES	4/18/2025	638491		6,088.09
SHERIFF CID HIDTA ENTERPRISE TOTAL						8,251.37
SHERIFF CID INVEST SUPPORT CTR	PEDRO	PALACIOS	4/18/2025	638505		4,569.75
SHERIFF CID INVEST SUPPORT CTR TOTAL						4,569.75
SHERIFF CID MAJOR CRIMES UNIT	ANGEL	CORDERO	4/18/2025	638406		3,695.17
	CARLOS	BASTARDO	4/18/2025	638405		3,532.60
	CARLOS	MUNOZ	4/18/2025	638411		3,961.94
	CESAR	PAREDES	4/18/2025	638416		4,643.61
	CLAUDETTE	ORTEGA	4/18/2025	638415		2,009.96
	JAMES	NANCE	4/18/2025	638412		3,399.88
	JOMARI	ROMERO	4/18/2025	638417		2,567.96
	JORGE	ANDRADE	4/18/2025	638404		6,181.88
	JOSE	GONZALEZ	4/18/2025	638408		3,322.23
	JUAN	GARCIA	4/18/2025	638407		3,954.23
	JUAN	ORDONEZ	4/18/2025	638414		4,837.58
	MELENA	NAVA	4/18/2025	638413		3,126.49
	MOISES	GUTIERREZ	4/18/2025	638409		4,567.45
	OMAR	MENDEZ	4/18/2025	638410		3,040.41
SHERIFF CID MAJOR CRIMES UNIT TOTAL						52,841.39
SHERIFF CID MULTI AGENCY	ERIC	OROZCO	4/18/2025	638501		4,576.67
	FELIPE	RAMOS	4/18/2025	638504		4,656.22
	JOSEFINA	RAMIREZ	4/18/2025	638502		4,070.21
	MARIO	AVILA	4/18/2025	638499		3,738.14
	OBED	NAVARRETE	4/18/2025	638500		3,936.44
	RUBEN	RAMIREZ	4/18/2025	638503		3,813.89
SHERIFF CID MULTI AGENCY TOTAL						24,791.57
SHERIFF CID NARCOTICS	ADALBERTO	SEPULVEDA	4/18/2025	638489		3,770.76
	CESAR	DOMINGUEZ	4/18/2025	638481		4,992.02
	CRYSTAL	NESBITT	4/18/2025	638488		4,078.60
	DANIEL	DOMINGUEZ	4/18/2025	638482		5,178.98
	DEBORAH	CANDIA	4/18/2025	638479		2,613.71
	EDMUNDO	MACHADO	4/18/2025	638484		4,439.21
	FERNANDO	GARCIA	4/18/2025	638483		5,990.53
	HECTOR	ARRIETA	4/18/2025	638478		2,728.18
	ISRAEL	MORENO	4/18/2025	638486		4,069.60
	JOSE	DE LA O	4/18/2025	638480		5,542.75
	OMAR	MONTOYA	4/18/2025	638485		6,151.81
	REYMUNDO	MUNOZ	4/18/2025	638487		5,582.65
	RUDY	AGUILAR	4/18/2025	638477		4,286.73
SHERIFF CID NARCOTICS TOTAL						59,425.53
SHERIFF CID PRPY EVD ABNDND ML	BRIANNA	LOZANO	4/18/2025	638401		1,773.32
	DAVID	LANE	4/18/2025	638400		1,688.93
	JAQUELINE	PRYOR	4/18/2025	638403		2,844.44
	JASMINE	CARACOSA	4/18/2025	638398		1,607.54
	KENIA	DE LA ROSA	4/18/2025	638399		1,688.92
	MARIA	MONCADA	4/18/2025	638402		1,976.95
SHERIFF CID PRPY EVD ABNDND ML TOTAL						11,580.10
SHERIFF CID WARRANTS	ALAN	PARDO	4/18/2025	638473		2,748.51
	ANA	MARTINEZ	4/18/2025	638467		2,051.91
	ANTHONY	JACKSON	4/18/2025	638465		4,159.35
	BRENDA	HERNANDEZ	4/18/2025	638463		2,645.08



EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
SHERIFF CID WARRANTS	CESAR	RODRIGUEZ	4/18/2025	638475		1,668.31
	CLAUDIA	MADRID	4/18/2025	638466		1,492.30
	DANIEL	HOLGUIN	4/18/2025	638464		3,134.48
	ERICK	TORRES	4/18/2025	638476		2,788.65
	GERARDO	PROCOPIO	4/18/2025	638474		3,894.21
	GUILLERMO	CHAVEZ	4/18/2025	638462		2,597.54
	ISMAEL	MORENO	4/18/2025	638472		2,506.93
	JESSE	ANCHONDO	4/18/2025	638461		3,762.55
	JESSICA	ALVAREZ	4/18/2025	638460		2,204.59
	JULIANA	MENDOZA	4/18/2025	638470		2,454.61
	JUSTIN	MINKS	4/18/2025	638471		1,385.76
	MATTHEW	MENA	4/18/2025	638469		3,641.52
	MIGUEL	MATA	4/18/2025	638468		2,662.31
SHERIFF CID WARRANTS TOTAL						45,798.61
SHERIFF DETENTION ADMIN	ANNA	MADRID	4/18/2025	638701		2,033.31
	DONNA	ELIZONDO	4/18/2025	638700		5,459.55
SHERIFF DETENTION ADMIN TOTAL						7,492.86
SHERIFF DETENTION OPERATIONS	ALEXIS	DOMINGUEZ	4/18/2025	638708		1,372.84
	CARLOS	MARTINEZ	4/18/2025	638726		3,718.09
	CESAR	QUINONEZ	4/18/2025	638734		4,672.96
	CHRISTOPHER	REZA	4/18/2025	638739		1,492.53
	CLARA	LOCKE	4/18/2025	638723		1,818.23
	CYNTHIA	ROBLES	4/18/2025	638740		1,529.84
	DANIEL	SANCHEZ	4/18/2025	638746		3,105.34
	DAVID	SANCHEZ	4/18/2025	638747		2,656.93
	ELVIA	RAMOS	4/18/2025	638736		4,047.71
	ENRIQUE	DURAN	4/18/2025	638709		4,047.71
	ISAAC	HERNANDEZ	4/18/2025	638717		3,636.23
	ISMAEL	ESTRADA	4/18/2025	638713		4,047.71
	ISRAEL	RUBIO	4/18/2025	638743		3,218.72
	JACQUELYNE	DURON	4/18/2025	638710		2,416.12
	JAMES	NANCE	4/18/2025	638731		4,745.84
	JASMIN	AVILA	4/18/2025	638704		4,047.71
	JESUS	ARGUELLES	4/18/2025	638703		4,754.00
	JORGE	RATLIFF	4/18/2025	638737		3,099.39
	JOSE	ESPARZA	4/18/2025	638711		3,922.93
	KATHRINE	HIEATT	4/18/2025	638719		2,427.27
	KRYSTAL	RATLIFF	4/18/2025	638738		1,440.53
	KRYSTLE	BOWSER	4/18/2025	638705		1,567.84
	LAURA	GREER	4/18/2025	638716		2,007.59
	MANUEL	LIZALDE	4/18/2025	638722		3,584.36
	MAURICIO	GARDEA	4/18/2025	638714		3,340.62
	MAYRA	PERALES	4/18/2025	638733		2,231.81
	MERCED	SALGADO	4/18/2025	638745		4,989.30
	MIGUEL	HERNANDEZ	4/18/2025	638718		4,047.71
	MONICA	DAVILA	4/18/2025	638707		4,047.71
	MYRNA	RODRIGUEZ	4/18/2025	638741		3,340.62
	NANCY	MEDINA	4/18/2025	638728		2,007.59
	NORA	ISAAC	4/18/2025	638720		1,455.90
	PAOLA	MERGIL	4/18/2025	638730		2,226.75
	PEDRO	RAMIREZ	4/18/2025	638735		5,746.77
	RAUL	PEARSON	4/18/2025	638732		3,340.62
	ROBERT	LAZCANO	4/18/2025	638721		3,526.67
	ROBERTO	MADRID	4/18/2025	638724		4,732.17
	ROBERTO	MELENDEZ	4/18/2025	638729		4,047.71
	ROBERTO	ROSALES	4/18/2025	638742		4,755.31
	RUBEN	SERNA	4/18/2025	638749		2,891.82
	STEPHANIE	GONZALEZ	4/18/2025	638715		2,068.86
	STEPHEN	CHAVEZ	4/18/2025	638706		3,421.39
	TAMARA	SALAS	4/18/2025	638744		1,950.53
	TERESA	MARTINEZ	4/18/2025	638727		1,529.83
	VICENTE	SEGOVIANO	4/18/2025	638748		2,781.71
	VICTORIA	VARGAS	4/18/2025	638750		1,455.90
	XAVIER	ESTALA	4/18/2025	638712		2,900.27
	YVETTE	AGUIRRE	4/18/2025	638702		2,246.09
	ZORAIDA	MAGALLANES	4/18/2025	638725		2,567.96
SHERIFF DETENTION OPERATIONS TOTAL						151,030.04
SHERIFF DETENTION SHIFTA-TEAM1	ABIGAIL	ENRIQUEZ	4/18/2025	638764		1,524.32
	ADALBERTO	GAXIOLA	4/18/2025	638768		3,826.14
	ALAN	GONZALEZ	4/18/2025	638770		2,933.66
	ALEXA	ARZAGA	4/18/2025	638755		3,460.18
	ALEXA	HOLGUIN	4/18/2025	638774		2,862.11
	ALFONSO	NEVAREZ	4/18/2025	638781		2,454.02
	ALFREDO	CARDENAS	4/18/2025	638756		3,816.12
	ALICIA	CASTRO	4/18/2025	638758		2,910.17
	ANDRES	ARCINIAGA	4/18/2025	638754		4,169.96
	ANGEL	CARO	4/18/2025	638757		2,862.11
	ANTHONY	WALKER	4/18/2025	638795		4,546.89
	BRANDON	GOMEZ	4/18/2025	638769		3,159.23
	CARLOS	COTA	4/18/2025	638761		4,041.93
	DANIEL	MARTINEZ	4/18/2025	638780		3,406.31
	DANIEL	TORRES	4/18/2025	638791		3,291.43
	DANIELE	RAEL	4/18/2025	638785		3,340.62
	DAVID	ULLOA	4/18/2025	638792		4,493.35
	EDUARDO	GALINDO	4/18/2025	638766		2,644.37
	ERIC	ZAVALA	4/18/2025	638796		4,133.53
	FABIAN	HUERTA	4/18/2025	638775		5,508.47

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
SHERIFF DETENTION SHIFTA-TEAM1	FELIPE	VALLE	4/18/2025	638793		3,466.24
	HILDA	CASTRO	4/18/2025	638759		4,754.00
	HUGO	MACIAS LOPEZ	4/18/2025	638777		2,887.33
	IRMA	MARIN	4/18/2025	638779		6,052.35
	ISMAEL	SILVA	4/18/2025	638789		3,263.86
	JAVIER	GONZALEZ	4/18/2025	638771		5,494.77
	JESUS	ELIZALDE	4/18/2025	638763		3,250.21
	JOSE	MALAGON	4/18/2025	638778		3,386.82
	JOSE	PACHECO	4/18/2025	638782		4,756.95
	JOSE	SALAZAR	4/18/2025	638788		2,732.83
	JOSEPH	ANAYA	4/18/2025	638753		2,852.22
	KARLOZ	RODRIGUEZ	4/18/2025	638787		4,825.98
	LEILA	GARCIA	4/18/2025	638767		2,321.27
	MEGHAN	SILVA	4/18/2025	638790		1,601.50
	OMAR	CRUZ	4/18/2025	638762		3,007.00
	OSCAR	FLORES	4/18/2025	638765		3,005.88
	RAPHAEL	PORRAS	4/18/2025	638784		3,080.34
	RAY	JIMENEZ	4/18/2025	638776		2,346.93
	RICHARD	GRECO	4/18/2025	638773		5,190.61
	ROXANA	RAMIREZ	4/18/2025	638786		2,346.94
	SAMUEL	ALVARADO	4/18/2025	638751		4,526.23
	STEPHANIE	AMERENA	4/18/2025	638752		2,980.66
	STEVEN	CHALAMBAGA	4/18/2025	638760		2,953.70
	SURACY	GONZALEZ	4/18/2025	638772		2,441.79
	SYDNEY	WADE-JONES	4/18/2025	638794		2,939.02
	UBALDO	PEREZ	4/18/2025	638783		3,291.43
SHERIFF DETENTION SHIFTA-TEAM1 TOTAL						159,141.78
SHERIFF DETENTION SHIFTA-TEAM2	AIDA	IBARRA	4/18/2025	638821		5,459.73
	ALAN	CEBALLOS	4/18/2025	638807		2,003.48
	ANAKAREN	LUJAN	4/18/2025	638825		2,984.95
	ANDRES	ALFARO	4/18/2025	638797		2,862.11
	ASHLEY	JUAREZ	4/18/2025	638822		2,003.47
	BRIAN	MARTINEZ GUERRERO	4/18/2025	638826		2,289.69
	CAMILA	CONTRERAS	4/18/2025	638809		2,072.70
	CRISTAL	CARRILLO	4/18/2025	638804		3,688.85
	CRISTOBAL	CASAS	4/18/2025	638805		2,619.85
	CRYSTAL	KHAN HERNANDEZ	4/18/2025	638823		2,053.57
	DANIEL	CORTINA	4/18/2025	638812		2,862.11
	DAVID	SENCLAIR	4/18/2025	638840		4,302.01
	DIEGO	CARDONA	4/18/2025	638802		3,379.23
	DIEGO	RAMOS	4/18/2025	638835		2,862.11
	EDGAR	OGAZ	4/18/2025	638831		2,614.50
	EDUARDO	TARANGO	4/18/2025	638841		7,098.35
	ESTELLA	GARCIA	4/18/2025	638815		5,459.73
	FRANCESCA	CORTES	4/18/2025	638810		3,000.90
	GABRIEL	BUSTAMANTE	4/18/2025	638801		2,629.51
	HECTOR	PAIZ	4/18/2025	638833		2,053.56
	HECTOR	RODRIGUEZ	4/18/2025	638837		6,870.07
	HIRAM	CASTANON	4/18/2025	638806		2,860.33
	ISAAC	CHAVEZ	4/18/2025	638808		2,432.80
	ISIAH	ROSALES	4/18/2025	638838		2,493.61
	JACOB	BILLSTONE	4/18/2025	638799		4,152.59
	JAMES	MCLEMORE	4/18/2025	638827		2,392.64
	JOSE	GALLARDO	4/18/2025	638814		3,361.55
	JOSEPH	MEDINA	4/18/2025	638829		4,631.77
	JOSHUA	GRAJEDA	4/18/2025	638818		2,575.90
	JUAN	GUILLEN	4/18/2025	638819		3,327.21
	LUIS	BONILLA	4/18/2025	638800		2,432.80
	LUIS	GARCIA	4/18/2025	638816		5,315.26
	MARCO	HERNANDEZ	4/18/2025	638820		6,391.65
	MATTHEW	RANDAZZO	4/18/2025	638836		2,493.61
	NESTOR	ARRIETA	4/18/2025	638798		1,524.32
	NIKKI	MCTAGUE	4/18/2025	638828		2,318.37
	PAUL	FLORES	4/18/2025	638813		3,584.70
	RAYMUNDO	TERRAZAS	4/18/2025	638842		2,104.90
	ROBERTO	GARCIA	4/18/2025	638817		3,350.55
	ROMAN	RUBIO	4/18/2025	638839		2,527.36
	SAMMY	CARDOZ	4/18/2025	638803		2,506.35
	STEVEN	RAMIREZ PEDROZA	4/18/2025	638834		3,813.76
	VICTOR	CORTES	4/18/2025	638811		2,880.00
	VICTOR	LICON	4/18/2025	638824		2,939.04
	VICTOR	ORTIZ	4/18/2025	638832		3,927.34
	YVONNE	MORENO	4/18/2025	638830		1,601.50
SHERIFF DETENTION SHIFTA-TEAM2 TOTAL						149,110.39
SHERIFF DETENTION SHIFTB-TEAM1	ADAM	VASQUEZ	4/18/2025	638887		3,560.49
	ADRIAN	LEGARRETA	4/18/2025	638858		2,477.21
	ALBERTO	GARCIA	4/18/2025	638849		3,525.30
	ALEC	BARBOUR	4/18/2025	638844		2,060.17
	ALEXANDRA	ROSAS	4/18/2025	638881		2,566.51
	ANDREW	MARQUEZ	4/18/2025	638859		4,483.74
	ANDREW	POCASANGRE	4/18/2025	638873		2,393.13
	ANTHONY	ORTIZ	4/18/2025	638869		2,633.90
	BULMARO	ZAMUDIO	4/18/2025	638891		4,341.18
	CARLA	RIVERA NUNEZ	4/18/2025	638877		2,880.82
	CHRISTOPHER	HINOJOS	4/18/2025	638854		2,524.08
	CYNTHIA	MUNOZ	4/18/2025	638866		4,458.30
	DANIEL	PEREZ	4/18/2025	638871		4,139.99

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER		GROSS EARNINGS
SHERIFF DETENTION SHIFTB-TEAM1	DEVIN	LEE	4/18/2025	638857		6,325.32
	DEYANIDA	NAJERA	4/18/2025	638867		3,328.16
	ELIODORO	MARTINEZ	4/18/2025	638860		1,293.15
	ERIK	TOYOSIMA	4/18/2025	638886		7,554.21
	ERIKA	CHAVIRA	4/18/2025	638847		5,492.99
	FERNIE	OLVERA	4/18/2025	638868		2,226.80
	GABRIELA	GARCIA	4/18/2025	638850		5,628.52
	HILDA	MORENO	4/18/2025	638864		4,324.34
	JACQUELINE	ROBLEDO	4/18/2025	638878		2,099.76
	JAIME	GARCIA	4/18/2025	638851		2,093.17
	JESSICA	MARTINEZ	4/18/2025	638861		2,060.17
	JEZABELLE	WALDON	4/18/2025	638890		2,086.56
	JIMMY	RAMIREZ	4/18/2025	638875		3,291.42
	JONATHAN	JIMENEZ DE LA CUESTA	4/18/2025	638855		3,899.56
	JORGE	GARCIA	4/18/2025	638852		4,312.01
	JORGE	MUNIZ	4/18/2025	638865		2,111.62
	JORGE	RODRIGUEZ	4/18/2025	638879		3,005.52
	KIMBERLY	CANO	4/18/2025	638845		2,093.17
	LETICIA	ROMERO	4/18/2025	638880		2,556.47
	LUIS	DEL REAL	4/18/2025	638848		2,049.68
	LUIS	SAMANIEGO	4/18/2025	638883		2,093.17
	LUIS	SANCHEZ	4/18/2025	638884		2,335.89
	MANUEL	MARTINEZ	4/18/2025	638862		5,473.00
	MARK	PRADO	4/18/2025	638874		2,099.76
	MARYANN	LARA	4/18/2025	638856		2,448.80
	MAXIMO	GOMEZ	4/18/2025	638853		2,549.71
	MICHAEL	VILLA	4/18/2025	638889		3,309.40
	MIGUEL	RUBIO	4/18/2025	638882		3,650.28
	MOISES	PEREZ	4/18/2025	638872		3,363.75
	ORLANDO	VIGUERIA	4/18/2025	638888		4,312.92
	PABLO	MENDEZ GONZALEZ	4/18/2025	638863		2,946.47
	RAMONA	RIVERA	4/18/2025	638876		1,650.26
	RICARDO	AGUILAR	4/18/2025	638843		3,839.73
	ROLANDO	CASTRO	4/18/2025	638846		3,390.10
	RYAN	SOTO	4/18/2025	638885		2,099.76
	VICTOR	PALACIOS	4/18/2025	638870		2,095.83
SHERIFF DETENTION SHIFTB-TEAM1 TOTAL						157,536.25
SHERIFF DETENTION SHIFTB-TEAM2	ALAN	SARABIA	4/18/2025	638929		869.59
	ALONSO	GARCIA	4/18/2025	638904		4,588.57
	ANDREW	ZUNIGA	4/18/2025	638942		2,092.62
	ARMANDO	LOPEZ	4/18/2025	638912		3,366.47
	ASHLEY	ARELLANO	4/18/2025	638894		2,419.42
	CARLOS	IBARRA	4/18/2025	638909		2,881.74
	CELESTE	ALVARADO	4/18/2025	638892		3,093.12
	CELIAR	CHAVEZ	4/18/2025	638898		4,593.40
	CRYSTAL	RAMIREZ	4/18/2025	638921		3,012.24
	DANIELLE	RICHE	4/18/2025	638922		2,480.70
	DAVID	VASQUEZ	4/18/2025	638936		4,773.12
	DAVID	VIIIL	4/18/2025	638939		4,242.07
	DENISE	GARCIA	4/18/2025	638905		2,084.10
	EDGAR	PARRA	4/18/2025	638920		2,683.59
	EMILIO	FONG	4/18/2025	638903		2,984.99
	ERICA	TOVAR	4/18/2025	638933		2,586.62
	EVA	VERDUSCO	4/18/2025	638938		1,561.96
	EVIN	SALIDO	4/18/2025	638925		3,303.60
	FABIOLA	RIOS MARQUEZ	4/18/2025	638923		3,674.26
	GABRIEL	SALIDO	4/18/2025	638926		2,940.99
	GEORGE	ARISPE	4/18/2025	638895		4,792.27
	HARVEY	VARGAS	4/18/2025	638935		2,845.04
	HEATHER	MARTINEZ	4/18/2025	638914		3,942.14
	HEBER	TERRAZAS	4/18/2025	638931		2,488.30
	JACOB	SOTO	4/18/2025	638930		2,481.83
	JACOB	VALADEZ	4/18/2025	638934		868.89
	JAVIER	DIAZ	4/18/2025	638901		3,040.57
	JESSE	LEYVA	4/18/2025	638910		4,314.81
	JESUS	NAVA	4/18/2025	638918		3,244.05
	JONATHAN	SANCHEZ	4/18/2025	638927		2,862.11
	JOSE	CORONEL	4/18/2025	638900		4,728.47
	JOSE	MENDIZABAL	4/18/2025	638915		3,780.06
	JOSUE	MERCEDES	4/18/2025	638916		3,600.33
	JUAN	LOPEZ	4/18/2025	638913		3,464.01
	JUAN	SANDOVAL	4/18/2025	638928		3,380.30
	JULIO	ZAPIEN	4/18/2025	638941		2,661.93
	LESLY	PANTOJA	4/18/2025	638919		2,968.18
	LIZETH	AMBRIZ-PEREZ	4/18/2025	638893		3,386.82
	LUIS	FLORES	4/18/2025	638902		4,879.72
	MARCOS	GARCIA	4/18/2025	638906		3,446.30
	MARGARITA	CHAVEZ	4/18/2025	638899		4,133.35
	MIA	MOLINAR	4/18/2025	638917		3,298.63
	MINERVA	GUTIERREZ	4/18/2025	638908		3,106.44
	OMAR	VILLA	4/18/2025	638940		3,403.72
	OSCAR	LIZAOLA	4/18/2025	638911		3,524.72
	ROSA	TERRAZAS	4/18/2025	638932		2,870.90
	RUBEN	GARCIA	4/18/2025	638907		2,488.30
	SAUL	RODRIGUEZ	4/18/2025	638924		3,476.92
	SONIA	BARBA	4/18/2025	638896		1,566.36
	STEPHANIE	VAZQUEZ	4/18/2025	638937		2,420.42

EMPLOYEE CHECK AND ADVICE REPORT						
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS	
SHERIFF DETENTION SHIFTB-TEAM2	YASON	BETANCURT	4/18/2025	638897	2,963.48	
SHERIFF DETENTION SHIFTB-TEAM2 TOTAL					160,662.54	
SHERIFF JAIL ADMIN	SAM	FARAONE	4/18/2025	639246	3,466.74	
SHERIFF JAIL ADMIN TOTAL					3,466.74	
SHERIFF JAIL IN PRG - SPE NEED	ALMA	ANAYA	4/18/2025	639247	3,941.44	
	ASHLEY	FERNANDEZ	4/18/2025	639253	2,335.98	
	CORINA	GUERRA	4/18/2025	639254	1,455.90	
	EDGAR	ESTRADA	4/18/2025	639251	4,780.77	
	GUILLERMO	RAMIREZ	4/18/2025	639256	4,476.48	
	JENNY	BARAJAS	4/18/2025	639249	3,075.01	
	JOSHUA	FALCONI	4/18/2025	639252	3,728.23	
	JULISSA	VERA	4/18/2025	639259	2,392.65	
	LEONEL	SANDOVAL	4/18/2025	639257	4,754.00	
	LUIS	BANDA	4/18/2025	639248	3,340.62	
	LUIS	VASQUEZ	4/18/2025	639258	4,672.96	
	REYMUNDO	BOBADILLA	4/18/2025	639250	2,404.58	
	ROSA	MACIAS	4/18/2025	639255	3,398.31	
SHERIFF JAIL IN PRG - SPE NEED TOTAL					44,756.93	
SHERIFF PATROL ADMIN	CONCEPCION	SANDOVAL	4/18/2025	638506	2,539.31	
	JOSE	SORIA	4/18/2025	638507	5,041.05	
SHERIFF PATROL ADMIN TOTAL					7,580.36	
SHERIFF PATROL CLINT STATION	ALEJANDRO	MADRID	4/18/2025	638655	3,173.61	
	ANDREW	MORALES	4/18/2025	638657	4,623.67	
	DAVID	DOMINGUEZ	4/18/2025	638652	4,585.90	
	GRACIELA	MURILLO	4/18/2025	638658	1,647.22	
	OMAR	GONZALEZ	4/18/2025	638653	3,926.54	
	RAYMOND	HERNANDEZ	4/18/2025	638654	4,935.02	
	ROBERT	PROSPERO	4/18/2025	638659	6,025.55	
	RODOLFO	AVALOS-ACEVEDO	4/18/2025	638651	4,068.01	
	SAUL	MARTINEZ	4/18/2025	638656	2,633.90	
SHERIFF PATROL CLINT STATION TOTAL					35,619.42	
SHERIFF PATROL CLINT STATION A	ALVARO	AVALOS	4/18/2025	638681	4,146.73	
	ANGEL	AVALOS	4/18/2025	638682	2,979.08	
	ANTHONY	CHAVARRIA	4/18/2025	638684	4,269.22	
	CRISTIAN	TARIN	4/18/2025	638691	2,631.94	
	DANIEL	LOPEZ	4/18/2025	638687	2,386.12	
	DANIEL	MARQUEZ	4/18/2025	638689	3,450.01	
	JESUS	BANDA	4/18/2025	638683	2,974.98	
	JESUS	GARROCHO	4/18/2025	638686	2,552.05	
	JESUS	MAGALLANES	4/18/2025	638688	2,446.93	
	LORENZO	MORALES	4/18/2025	638690	2,516.16	
	MARISSA	ERNEWAYN-HERRERA	4/18/2025	638685	2,731.50	
SHERIFF PATROL CLINT STATION A TOTAL					33,084.72	
SHERIFF PATROL CLINT STATION B	ANDREW	COVARRUBIO	4/18/2025	638693	2,446.88	
	BRITTANY	BONILLA	4/18/2025	638692	2,662.16	
	DANIEL	RUBIO	4/18/2025	638699	2,532.23	
	EDUARDO	RODRIGUEZ	4/18/2025	638698	3,531.82	
	JESUS	HERNANDEZ	4/18/2025	638695	3,326.91	
	JOEL	HERNANDEZ	4/18/2025	638696	4,216.21	
	MISAEEL	GARCIA	4/18/2025	638694	6,675.00	
	RODOLFO	RICO	4/18/2025	638697	2,339.92	
SHERIFF PATROL CLINT STATION B TOTAL					27,731.13	
SHERIFF PATROL CLINT STATION C	EARL	WOODS	4/18/2025	638668	2,667.94	
	JESUS	GARCIA	4/18/2025	638662	2,688.72	
	JOSE	ARELLANO	4/18/2025	638661	3,112.73	
	JUSTIN	KELLY	4/18/2025	638664	6,368.77	
	MICHAEL	GARCIA	4/18/2025	638663	2,482.79	
	MICHAEL	PEREZ	4/18/2025	638665	2,506.84	
	MIKE	ACOSTA	4/18/2025	638660	2,900.75	
	PRISCILLA	RILLO	4/18/2025	638666	3,084.37	
	RANDY	SINGH	4/18/2025	638667	4,251.96	
	RICARDO	ZAMORA	4/18/2025	638669	2,371.82	
SHERIFF PATROL CLINT STATION C TOTAL					32,436.69	
SHERIFF PATROL CLINT STATION D	ARMANDO	CORTEZ	4/18/2025	638673	3,997.99	
	ARRON	APODACA	4/18/2025	638671	2,386.07	
	EFRAIN	RENDON	4/18/2025	638680	2,576.20	
	MICHAEL	ESTRADA	4/18/2025	638674	2,658.94	
	PEDRO	CARRION	4/18/2025	638672	2,339.92	
	RAUL	JIMENEZ	4/18/2025	638677	2,566.85	
	RICHARD	ACOSTA	4/18/2025	638670	3,106.85	
	RUBY	GARZA	4/18/2025	638676	2,526.76	
	SAMUEL	MORALES	4/18/2025	638678	2,463.00	
	SEBASTIAN	GARCIA	4/18/2025	638675	2,400.73	
	SERGIO	PUEBLA	4/18/2025	638679	2,400.73	
SHERIFF PATROL CLINT STATION D TOTAL					29,424.04	
SHERIFF PATROL MONTANA STATION	ALEXANDER	VALENCIA	4/18/2025	638575	3,541.25	
	ARTHUR	LATIMER	4/18/2025	638571	3,919.91	
	ARTURO	VALADEZ	4/18/2025	638574	2,549.83	
	CLAUDIA	GOMEZ	4/18/2025	638568	4,533.15	
	ISELA	GUTIERREZ	4/18/2025	638569	1,492.31	
	JORGE	ALVILLAR	4/18/2025	638566	4,616.15	
	LUIS	GUZMAN	4/18/2025	638570	4,143.02	
	MICHAEL	SAENZ	4/18/2025	638572	3,501.68	
	OSCAR	TORRES	4/18/2025	638573	4,925.79	
	ROGELIO	ARREOLA	4/18/2025	638567	5,855.99	
	SALVADOR	VERGARA	4/18/2025	638576	5,995.69	
SHERIFF PATROL MONTANA STATION TOTAL					45,074.77	

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL MONTANA STATN A	ALBA	CALZADA	4/18/2025	638577	4,382.49
	ALEJANDRO	TERAN	4/18/2025	638586	3,178.65
	ALFREDO	LEON	4/18/2025	638580	4,904.58
	CHRISTOPHER	MEDINA	4/18/2025	638584	3,548.69
	HUGO	DELGADILLO	4/18/2025	638578	2,607.29
	JONATHAN	MARTINEZ	4/18/2025	638583	3,159.97
	LORENA	MAGALLANES	4/18/2025	638582	2,671.79
	MICHELLE	RAMIREZ	4/18/2025	638585	2,699.81
	ROBERTO	LOZANO	4/18/2025	638581	2,883.75
	SAMANTHA	ESCAMILLA	4/18/2025	638579	3,235.69
SHERIFF PATROL MONTANA STATN A TOTAL					33,272.71
SHERIFF PATROL MONTANA STATN B	ALBERTO	VALDEZ	4/18/2025	638595	2,988.38
	CARLOS	ACOSTA	4/18/2025	638587	3,118.57
	CHRISTIAN	SALAS	4/18/2025	638594	3,752.10
	DEVIN	GONZALES	4/18/2025	638590	3,043.34
	EDGAR	VALENZUELA	4/18/2025	638596	4,831.54
	GERMAN	LOPEZ	4/18/2025	638592	2,789.81
	JULIO	PARRA	4/18/2025	638593	2,821.94
	MARK	CAMPOS	4/18/2025	638589	2,758.08
	MOISES	BUSTILLOS-PEREZ	4/18/2025	638588	2,682.02
	NATHANIEL	HUANACO	4/18/2025	638591	2,548.84
SHERIFF PATROL MONTANA STATN B TOTAL					31,334.62
SHERIFF PATROL MONTANA STATN C	AARON	SALDIVAR	4/18/2025	638605	2,743.46
	ADRIAN	GONZALES	4/18/2025	638602	4,072.58
	CLAUDIA	DE LARA	4/18/2025	638601	2,630.17
	DANIEL	CARDENAS	4/18/2025	638598	2,748.60
	DANIELLA	ALVARADO	4/18/2025	638597	2,964.29
	EDUARDO	CHAVIRA	4/18/2025	638599	2,848.42
	JAFET	PEREZ CASTILLO	4/18/2025	638604	2,680.96
	MARCUS	SARABIA	4/18/2025	638606	2,735.75
	MOISES	TENA	4/18/2025	638607	2,710.52
	SAMANTHA	LECHUGA	4/18/2025	638603	3,083.51
	SAMUEL	DE LA RIVA	4/18/2025	638600	3,867.21
SHERIFF PATROL MONTANA STATN C TOTAL					33,085.47
SHERIFF PATROL MONTANA STATN D	ALFREDO	RAMIREZ	4/18/2025	638615	3,047.58
	ANDRES	HERNANDEZ	4/18/2025	638610	3,123.25
	ANDREW	ORTEGA	4/18/2025	638614	2,507.06
	CRISTIAN	LUNA	4/18/2025	638612	2,486.17
	EDUARDO	GUTIERREZ	4/18/2025	638609	4,865.54
	EFREN	HERNANDEZ	4/18/2025	638611	2,841.33
	JEFFERSON	CARROLL	4/18/2025	638608	2,849.15
	JOSHUA	SEGURA	4/18/2025	638617	3,233.56
	SIXTO	SAPIEN	4/18/2025	638616	3,272.22
	TRISTAN	NADOLNY	4/18/2025	638613	2,691.82
SHERIFF PATROL MONTANA STATN D TOTAL					30,917.68
SHERIFF PATROL SCHOOL RES OFF	ADRIAN	REZA	4/18/2025	638545	3,116.37
	ALBERTO	OROZCO	4/18/2025	638543	3,909.19
	CLAUDIA	SOLIS	4/18/2025	638549	2,854.36
	CYNTHIA	SOLANO	4/18/2025	638548	3,774.36
	DANIEL	FIERRO	4/18/2025	638535	3,032.67
	DANIEL	TARANGO	4/18/2025	638550	2,526.75
	DAVID	GARCIA	4/18/2025	638537	3,153.24
	ELIZABETH	SALINAS	4/18/2025	638547	2,916.79
	ERIC	BUGARINI	4/18/2025	638532	3,271.01
	FABIAN	ROMERO	4/18/2025	638546	4,106.19
	GEORGE	ESCUDERO	4/18/2025	638534	2,569.47
	IVAN	MOTA	4/18/2025	638542	2,727.44
	JESUS	ACUNA	4/18/2025	638530	4,091.87
	JORGE	TORRES	4/18/2025	638552	2,892.95
	JOSHUA	AZPEITIA	4/18/2025	638531	4,364.28
	JUAN	MENDEZ	4/18/2025	638540	3,926.54
	JUN	KOO	4/18/2025	638539	2,878.05
	MELISSA	MOLINA	4/18/2025	638541	2,592.07
	NOHELY	TELLES	4/18/2025	638551	2,808.94
	RAMON	GALAVIZ	4/18/2025	638536	4,354.73
	RICHARD	ORTEGA	4/18/2025	638544	3,951.91
	ROBERT	GAULDIN	4/18/2025	638538	4,328.50
	VINCENT	DELGADILLO	4/18/2025	638533	2,974.77
SHERIFF PATROL SCHOOL RES OFF TOTAL					77,122.45
SHERIFF PATROL SPEC OPERATIONS	ABEL	MORALES	4/18/2025	638513	5,018.09
	ADRIANA	MUNOZ	4/18/2025	638514	2,901.42
	GABRIEL	GAMINO	4/18/2025	638512	3,921.92
	JUAN	SOTO	4/18/2025	638517	3,884.51
	PAUL	SORIA	4/18/2025	638516	4,935.02
SHERIFF PATROL SPEC OPERATIONS TOTAL	ROSEMARY	RUBIO	4/18/2025	638515	2,217.37
	22,878.33				
SHERIFF PATROL TARG RESPN UNIT	AARON	NEVAREZ	4/18/2025	638562	3,593.26
	ALBERTO	BUENO	4/18/2025	638555	3,334.05
	ANDREW	BLACKARD	4/18/2025	638554	6,696.22
	DANIEL	LOZA	4/18/2025	638560	3,584.39
	JAMIE	MORALES	4/18/2025	638561	3,475.45
	JAVIER	ARROYOS	4/18/2025	638553	3,730.32
	JAVIER	PEDROZA	4/18/2025	638563	2,796.67
	JOSE	LERMA	4/18/2025	638559	3,926.87
	MICHAEL	HANNA	4/18/2025	638557	3,554.47
	OSCAR	JUAREZ	4/18/2025	638558	3,137.87
	SERGIO	CORTEZ	4/18/2025	638556	3,248.14



EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL TARG RESPN UNIT	STEPHEN	SNYDER	4/18/2025	638565	4,081.64
	VANESSA	RAMIREZ	4/18/2025	638564	1,368.63
SHERIFF PATROL TARG RESPN UNIT TOTAL					46,527.98
SHERIFF PATROL TRAFFIC	AARON	MACIAS	4/18/2025	638522	2,751.25
	ALEJANDRO	HINOJOS	4/18/2025	638520	3,532.23
	ALEJANDRO	LUNA-RAMIREZ	4/18/2025	638521	3,495.06
	CHRIS	RILLO	4/18/2025	638529	3,885.01
	EDGAR	AGUILAR	4/18/2025	638518	2,560.86
	EDGAR	RAYGOZA	4/18/2025	638527	2,486.08
	FERNANDO	MEDINA	4/18/2025	638524	3,891.93
	JORGE	MAYORGA	4/18/2025	638523	2,672.83
	JOSE	MELERO	4/18/2025	638525	4,030.38
	MANUEL	REYES	4/18/2025	638528	3,308.47
	MICHAEL	CARRASCO	4/18/2025	638519	3,865.82
	RAUL	RAMOS	4/18/2025	638526	2,669.73
SHERIFF PATROL TRAFFIC TOTAL					39,149.65
SHERIFF PATROL UMC	BENJAMIN	MARTINEZ	4/18/2025	638509	3,193.83
	DANIEL	AGUILAR	4/18/2025	638508	3,306.65
	JESUS	RENTERIA	4/18/2025	638511	2,915.57
	SCOTT	MOOMAU	4/18/2025	638510	4,699.99
SHERIFF PATROL UMC TOTAL					14,116.04
SHERIFF PATROL VINTON STATION	ADRIANA	GUERRERO	4/18/2025	638619	1,420.39
	DAVID	HERNANDEZ	4/18/2025	638620	4,149.07
	JUAN	IBARRA	4/18/2025	638621	4,445.91
	RICHARD	GARDEA	4/18/2025	638618	5,150.46
SHERIFF PATROL VINTON STATION TOTAL					15,165.83
SHERIFF PATROL VINTON STATN A	DARIO	GARCIA	4/18/2025	638624	3,312.83
	ENRIQUE	ROMERO	4/18/2025	638629	3,404.56
	GERARDO	MUNOZ	4/18/2025	638626	2,692.32
	ISMAEL	CHAVEZ	4/18/2025	638622	2,496.35
	JAVIER	HAIRSTON	4/18/2025	638625	3,961.16
	OSCAR	RANGEL	4/18/2025	638627	4,174.58
	RICARDO	RIVERA	4/18/2025	638628	4,527.12
	STEVEN	ESCARSEGA	4/18/2025	638623	4,278.30
SHERIFF PATROL VINTON STATN A TOTAL					28,847.22
SHERIFF PATROL VINTON STATN B	ADRIAN	LOPEZ	4/18/2025	638635	2,657.78
	DANIEL	GUERRERO	4/18/2025	638634	5,080.31
	FRANCISCO	DELGADO	4/18/2025	638632	3,731.44
	JAIME	CHACON	4/18/2025	638631	3,430.09
	MANUEL	CARO	4/18/2025	638630	2,820.81
	MICHAEL	ESPARZA	4/18/2025	638633	3,337.30
	THOMAS	PHILLIPS	4/18/2025	638636	3,297.51
SHERIFF PATROL VINTON STATN B TOTAL					24,355.24
SHERIFF PATROL VINTON STATN C	ANDREAS	PETER	4/18/2025	638640	3,589.07
	ANDREW	NEVERKOVEC	4/18/2025	638639	6,172.85
	EFREN	MARTINEZ	4/18/2025	638638	2,615.13
	GABRIELA	ALVARADO	4/18/2025	638637	3,013.32
	JANDRICK	VIGIL	4/18/2025	638643	3,305.01
	JOSHUA	VELARDE	4/18/2025	638642	3,019.93
	OSCAR	RUIZ	4/18/2025	638641	2,869.23
SHERIFF PATROL VINTON STATN C TOTAL					24,584.54
SHERIFF PATROL VINTON STATN D	CARLOS	OCHOA	4/18/2025	638648	3,856.90
	FRANCISCO	ORTIZ	4/18/2025	638649	3,473.04
	GUILLERMO	GONZALEZ	4/18/2025	638646	4,719.48
	HERIBERTO	PARRA	4/18/2025	638650	2,894.61
	JOANNA	CRUZ	4/18/2025	638645	2,858.32
	MARCOS	ALVARADO	4/18/2025	638644	3,225.54
	RENE	MARIN	4/18/2025	638647	4,384.53
SHERIFF PATROL VINTON STATN D TOTAL					25,412.42
SHERIFF RESEARCH PLANNING-DEV	ANDRE	WRIGHT	4/18/2025	639266	4,835.74
	ANDRES	SANCHEZ	4/18/2025	639265	4,717.37
	CAROLINA	PEREZ	4/18/2025	639263	5,154.56
	CRISTINA	BENDTSEN	4/18/2025	639260	3,140.22
	JORGE	CARDENAS	4/18/2025	639261	4,702.94
	NANCY	ROMERO	4/18/2025	639264	1,752.79
	PAULA	DIGGS	4/18/2025	639262	2,033.31
SHERIFF RESEARCH PLANNING-DEV TOTAL					26,336.93
TRANSIT OPERATIONS	ANA	SANCHEZ	4/18/2025	637125	1,935.33
	JESUS	CERNA	4/18/2025	637123	2,988.44
	JOSE	BANALES	4/18/2025	637122	4,718.09
	REYNA	MAYORGA	4/18/2025	637124	3,597.82
TRANSIT OPERATIONS TOTAL					13,239.68
VETERANS ASSISTANCE	ANTOINETTE	HUNT	4/18/2025	636501	3,140.22
	EFREN	MONTELONGO	4/18/2025	636502	2,033.00
	MICHAEL	VOIGT	4/18/2025	636503	1,841.80
VETERANS ASSISTANCE TOTAL					7,015.02
Grand Total					9,028,701.78



April 17, 2025

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

**Check Date: April 21, 2025**

**EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:**

<b>Vendor Name</b>	<b>Amount Cleared for Payment</b>
CAMINO REAL REGIONAL MOBILITY AUTHORITY (VARIOUS ACCOUNTS).....	\$74,104.64
KEYSTONE GC LLC (VARIOUS ACCOUNTS).....	\$50,892.18
CONTROL & EQUIPMENT CO. OF EL PASO INC (VARIOUS ACCOUNTS).....	\$145,783.33
CHRISTOPHER REY (VARIOUS ACCOUNTS).....	\$720.00
LULAC PROJECT AMISTAD (VARIOUS ACCOUNTS).....	\$180,840.00
GIBSON RUDDOCK PATTERSON LLC (VARIOUS ACCOUNTS).....	\$10,850.00
BASIC IDIQ, INC. (VARIOUS ACCOUNTS).....	\$39,235.15
ATANA, INC (VARIOUS ACCOUNTS).....	\$49,999.00
THE SHALOM GROUP, LLC (VARIOUS ACCOUNTS).....	\$7,920.67
THE EL PASO SPORTS COMMISSION, INC. (VARIOUS ACCOUNTS).....	\$236,521.83
FRANCISCO TORRES (VARIOUS ACCOUNTS).....	\$1,500.00
BRANDON QUINONES (VARIOUS ACCOUNTS).....	\$2,000.00
RIO SECO AG LLC (SR-R&B-OPS EQUIPMENT).....	\$1,049.00
FRANK'S SUPPLY CO. INC. (VARIOUS ACCOUNTS).....	\$1,023.00
MURPHY-HOFFMAN COMPANY LLC (GF-SOPATROL-MAINT/REP-AUTO).....	\$268.00
MOTOROLA SOLUTIONS INC. (CP-REPLC24-CONS2-VEHICLE).....	\$4,143.00
SIMPSON NORTON CORP. (GF-FLEETOPER-MAINT/REP-EQUIP).....	\$1,988.00
ONE STOP GLASS LLC (VARIOUS ACCOUNTS).....	\$935.00
EL PASO ELECTRIC COMPANY (VARIOUS ACCOUNTS).....	\$86,000.00
TEXAS GAS SERVICE (VARIOUS ACCOUNTS).....	\$2,000.00
TYLER TECH (VARIOUS ACCOUNTS).....	\$2,550.00
OUISA D DAVIS (VARIOUS ACCOUNTS).....	\$925.50
DELLA NORTH (VARIOUS ACCOUNTS).....	\$300.00
KUBINSKI & ASSOCIATES (VARIOUS ACCOUNTS).....	\$309.25
COMPUTAACENTER (VARIOUS ACCOUNTS).....	\$5,670.00
BLANCO ORDONEZ MATA (VARIOUS ACCOUNTS).....	\$1,599.12



April 17, 2025

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

**Check Date: April 21, 2025**

**EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:**

<b>Vendor Name</b>	<b>Amount Cleared for Payment</b>
TYLER J. KUBINSKI (VARIOUS ACCOUNTS).....	\$309.25
MARTIN GUERRERO M.D (VARIOUS ACCOUNTS).....	\$1,500.00
DR. CYNTHIA RIVERA (VARIOUS ACCOUNTS).....	\$500.00
THE EPC MUSEUM DBA LA NUBE (VARIOUS).....	\$350.00
#1 A LIFESAFER OF TEXAS INTERLOCK INC. (SG-ARPLAN21-OPERATING EX).....	\$28,645.50
CAMINO REAL REGIONAL MOBILITY AUTHORITY (SG-ARPLAN21-OPERATING EX).....	\$74,996.06
RESCUE MISSION OF EL PASO, INC (SG-ARPLAN21-OPERATING EX).....	\$4,050.00
BIG BROTHERS BIG SISTERS OF EL PASO (SG-ARPLAN21-OPERATING EX).....	\$11,623.45
WORKFORCE SOLUTIONS BORDERPLEX, INC. (SG-ARPLAN21-OPERATING EX).....	\$158,812.41
MASSEY JOHNSON ASSOCIATES (VARIOUS ACCOUNTS).....	\$414.00
USI SOUTHWEST INC., EL PASO (SG-GLONSTAR25-OPERATING EX).....	\$13.32
MNK ARCHITECTS INC (SG-GHORIZPK23-OPERATING EX).....	\$11,200.00
ALAMO INDUSTRIES INC (SG-STGARSO21-CAP OUTLAYS).....	\$12,896.76
ALAMO INDUSTRIES INC (SG-STGARSO21-CAP OUTLAYS).....	\$303.68
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
SEDWICK CLAIMS MANAGEMENT SERVICES (VARIOUS ACCOUNTS).....	\$16,909.00

**TRAVEL REGISTER**  
**CCO 04/21/2025**

VENDOR NAME	DOCUMENT	INVOICE	ACCOUNT DESC	AMOUNT
ANNABELL PEREZ	2590591	2590591	GF-GADM-TRAVEL/PROF ED	990.59
BERENICE VARILLAS	2590592	2590592	GF-GADM-TRAVEL/PROF ED	1,554.28
GOVERNMENT FINANCE	2590596	831212	GF-GADM-TRAVEL/PROF ED	1,500.00
GOVERNMENT FINANCE	2590598	3104842	GF-GADM-TRAVEL/PROF ED	1,500.00
AARON GRIJALVA	2590593	2590593	GF-GADM-TRAVEL/PROF ED	1,554.28
MEGAN GOSS	2590594	2590594	GF-GADM-TRAVEL/PROF ED	2,178.65
MARY ALISON GUTIERRE	2589043	TA 3/6 -3/9/25 MAG	SG-CHILDPRO25-OPERATING EX	1,260.16
<b>Total</b>				<b>10,537.96</b>

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

Vendor Name	Amount Cleared for Payment
<b>EL PASO TREASURY CONSOLIDATED FUND ACCOUNT</b>	
DARTWON BARNES (VARIOUS ACCOUNTS).....	\$6,000.00
MARTIN RAMIREZ (VARIOUS ACCOUNTS).....	\$2,500.00
RICARDO SAMANIEGO (VARIOUS ACCOUNTS).....	\$9,000.00
LI ROSARIO (VARIOUS ACCOUNTS).....	\$1,500.00
STEPHANIE BLAKEMAN (VARIOUS ACCOUNTS).....	\$2,500.00
OSCAR UGARTE (VARIOUS ACCOUNTS).....	\$1,000.00
EMMANUEL SORIA (VARIOUS ACCOUNTS).....	\$1,000.00
JOSE LANDEROS (VARIOUS ACCOUNTS).....	\$250.00
AARON SETLIFF (VARIOUS ACCOUNTS).....	\$3,000.00
MICHAEL MCELROY (VARIOUS ACCOUNTS).....	\$3,500.00
SERGIO CORONADO (VARIOUS ACCOUNTS).....	\$4,000.00
TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION (VARIOUS ACCOUNTS).	\$1,000.00
BARBARA PARKER (VARIOUS ACCOUNTS).....	\$2,738.12
DAVID STOUT (VARIOUS ACCOUNTS).....	\$5,000.00
LUIS SITO NEGRON (VARIOUS ACCOUNTS).....	\$2,000.00
LOREY GONZALEZ FLORES (VARIOUS ACCOUNTS).....	\$1,000.00
DANIELA JIMENEZ CHISOLM (VARIOUS ACCOUNTS).....	\$2,000.00
CLAUDIA JIMENEZ (VARIOUS ACCOUNTS).....	\$1,000.00
JACQUELINE BUTLER (VARIOUS ACCOUNTS).....	\$1,500.00
CHRISTABELLE GUZMAN (VARIOUS ACCOUNTS).....	\$1,500.00



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

Vendor Name	Amount Cleared for Payment
LEONEL ESTRADA (VARIOUS ACCOUNTS).....	\$1,537.87
DAISY SIFUENTES (VARIOUS ACCOUNTS).....	\$1,537.87
ALEXANDER COOK (VARIOUS ACCOUNTS).....	\$1,537.87
LORENZO MORALES (VARIOUS ACCOUNTS).....	\$1,537.87
OMAR GARCIA (VARIOUS ACCOUNTS).....	\$1,537.87
SAVANNAH GREGORY (VARIOUS ACCOUNTS).....	\$1,537.87
ANTHONY WALKER (VARIOUS ACCOUNTS).....	\$1,537.87
DANIELLE RICHIE (VARIOUS ACCOUNTS).....	\$1,537.87
DONNA ELIZONDO (VARIOUS ACCOUNTS).....	\$1,537.87
RICHARD GRECO (VARIOUS ACCOUNTS).....	\$1,537.87
CYNTHIA MUNOZ (VARIOUS ACCOUNTS).....	\$1,537.87
GABRIEL BUSTAMANTE (VARIOUS ACCOUNTS).....	\$1,537.87
HEATHER MARTINEZ (VARIOUS ACCOUNTS).....	\$1,537.87
ARMANDO CORTE (VARIOUS ACCOUNTS).....	\$869.72
DANIELLA ALVARADO (VARIOUS ACCOUNTS).....	\$884.89
GEORGE ESCUDERO (VARIOUS ACCOUNTS).....	\$1,001.89
NOHELY TELLEZ (VARIOUS ACCOUNTS).....	\$1,001.89
RAUL JIMENEZ (VARIOUS ACCOUNTS).....	\$863.84
OSCAR TORRES(VARIOUS ACCOUNTS).....	\$884.89
SAMUEL DE LA RIVA (VARIOUS ACCOUNTS).....	\$1,001.89
MICHAEL LAMAS(VARIOUS ACCOUNTS).....	\$1,038.66

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

Vendor Name

**Amount Cleared  
for Payment**

PATRICE HILLS (VARIOUS ACCOUNTS).....	\$1,038.66
TEXAS ASSOCIATION OF COUNTIES (VARIOUS ACCOUNTS).....	\$1,425.00
BRANDON QUINONES (VARIOUS ACCOUNTS).....	\$1,159.53