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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 06/02/2025
CHECK RUN DATE 05/29/2025

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607543	20230C04823-8	907.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607544	20230C07030-9	665.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607545	20240C08510-1	726.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607612	2022D02855-3-1	3,709.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607613	2024D006922-9	456.72
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607614	2022D02688-7	345.00
100152	LAURA L. AKERS	GF-COUNCIL-I/D POST CNVICTION	2605671	050225	622.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2607606	2022D03500-12	900.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607571	2024C007778-1	652.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607640	2024D006079-4	486.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607641	2024D007906-1	768.00
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2606829	23849	348.17
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2606831	23848	136.45
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2606834	23847	349.84
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2606838	23846	206.66
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2606840	23845	395.59
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2606842	23844	233.15
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607535	2024C003257-7	595.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607554	20220C06209-7	748.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607555	20240C00419-1	626.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607626	2021PFILE03395	210.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607627	2024PFILE01030	210.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2607575	2023D02370-6	832.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2607576	2022D01967-8	978.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2607577	2024D003163-8	940.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2607578	2024D002751-8	1,015.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2607579	2023D06500-1	678.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607556	20220C3715-3-1	705.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607557	20240C00186-6	289.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607628	2020D01724-9	586.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607629	2022PFILE04871	210.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607630	2024D001749-4	1,359.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607631	2022D001649-5	588.75
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607632	2024PFILE03376	76.50
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607562	20250C01346-1	433.50
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607563	2024C007909-1	665.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607604	2024D000305-1	1,558.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607564	2024C007017-7	852.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607567	20180C07196-3	210.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607568	20240C06139-1	368.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607638	2024D06746-7	774.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607639	2024D03570-5	905.50
100526	SILVIA SERNA	SG-R1BRPRU24-OPERATING EXP	2606994	APRIL 2025 BPU	2,015.00
100649	JENNIFER ELGUEA PARADA	GF-JPD-MILEAGE REIMB-LOCAL	2603915	04/23-24/25	35.00
100653	NESTOR GARNICA	GF-JPD-MILEAGE REIMB-LOCAL	2605602	04/14-24/25	67.20
100739	ANITA GARZA	GF-PUBLICDEFEND-J&L-CON CRIM A	2605688	050625	56.25
100824	ALBERTO FARINA	GF-JPD-MILEAGE REIMB-LOCAL	2605582	04/15-26/25	182.70
100940	SALLY RUEDAS-RUBIO	GF-JPD-MILEAGE REIMB-LOCAL	2603925	04/14-16/25	28.70
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2607636	2024D08129-1	210.50
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2607637	2024PFILE12355	357.00

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101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2607615	JMAG23-06467-	60.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2607542	20250C01794-2	331.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2607526	20240C05922-4	737.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2607591	20240D02270-2	550.50
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2606892	F60064	313.37
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2606893	F60919	322.63
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2606896	F61664	331.71
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2606897	F62492	447.28
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2606899	F62673	3.60
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2606900	F63153	378.22
114556	EL PASO WATER UTILITIES	SG-ONDCP2024-OPERATING EXP	2607008	1233000000 05.	220.57
118585	EL PASO ELECTRIC COMPANY	SR-PCELEC-COMM SVC-SUP AST-GEN	2604395	GA CMT 05/01-	1,119.72
118596	COUNTY ATTORNEY'S BAD C	ISG-CHILDPRO25-OPERATING EX	2603843	RMB CK 016354	42.00
118598	SIMPSON NORTON CORP.	GF-SPORTSPARK-OPS EXPENSES-GEN	2606921	166443200	18,001.00
118604	EL PASO BOLT & SCREW INC	GF-FLEETOPER-MAINT/REP-EQUIP	2605655	72711	162.60
118604	EL PASO BOLT & SCREW INC	GF-ASCARATE-OPS EXPENSES-GEN	2606916	72716	48.00
118606	PITNEY BOWES GLOBAL FINA	GF-PURCHASING-MAIL-RENT LEASES	2605747	3320519009	1,387.26
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2605715	523894508	46.00
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2605720	523860214	46.00
118620	CONTROL & EQUIPMENT CO	CIP24-FAC-DDF-CAPOUT-RENOV	2606853	16561	44,979.71
118746	D&H UNITED FUELING SOLU	GF-SOLAW-MAINT/REP-AUTO	2605047	1022228	221.16
118758	GREATER EL PASO CHAMBER	GF-GADM-CONTR SVC-GEN	2605048	4746	500.00
118758	GREATER EL PASO CHAMBER	GF-GADM-CONTR SVC-GEN	2605049	4747	500.00
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2604767	40404233	484.89
118792	XEROX CORPORATION	GF-DISTCLK-RENT/LEASES	2604768	40404236	439.00
118792	XEROX CORPORATION	GF-DISTCLK-RENT/LEASES	2604770	40404237	387.00
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2606701	40404235	69.96
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2606703	40404239	81.19
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2606706	40508008	161.63
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2606708	40508010	69.96
118792	XEROX CORPORATION	GF-DISTCLK-RENT/LEASES	2606709	40508011	439.00
118792	XEROX CORPORATION	GF-DISTCLK-RENT/LEASES	2606711	40508012	387.00
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2606713	40508013	81.19
118797	RJ BORDER INTERNATIONAL	SR-RBFLEET-MAINT/REP-AUTO	2604535	X20033651701	74.38
118797	RJ BORDER INTERNATIONAL	SR-RBFLEET-MAINT/REP-AUTO	2604536	X20033805401	1,199.83
118807	SAFETY-KLEEN CORP.	GF-SOLAW-MAINT/REP-AUTO	2605568	96961610	204.70
118817	CLERK, SUPREME COURT	GF-PUBLICDEFEND-DUES	2607003	F10947	10,933.00
118817	CLERK, SUPREME COURT	SG-GLONSTAR25-OPERATING EX	2607003	F10947	301.00
118839	FRANK'S SUPPLY CO.INC	SR-R&B-OPS EXPENSES-GEN	2605012	3351195	265.86
118839	FRANK'S SUPPLY CO.INC	SR-R&B-OPS EQUIPMENT	2605013	3351194	680.00
118904	DESERT DRYWALL INC	SG-SHTREASURYEQ19-CAP OUTLAYS	2605709	67873	3,542.78
118944	EWING IRRIGATION PRODUC	GF-ASCARATE-OPS EXPENSES-GEN	2606904	25789927	553.20
118944	EWING IRRIGATION PRODUC	GF-ASCARATE-OPS EXPENSES-GEN	2606909	25892482	116.81
118944	EWING IRRIGATION PRODUC	GF-ASCARATE-OPS EXPENSES-GEN	2606910	25853150	1,927.96
118944	EWING IRRIGATION PRODUC	GF-ASCARATE-OPS EXPENSES-GEN	2606911	25994477	1,528.53
118944	EWING IRRIGATION PRODUC	GF-ASCARATE-OPS EXPENSES-GEN	2606913	25829230	335.45
118949	TEXAS TECH HEALTH SCIENCI	GF-JUVDTN-PROF SVC-MED JAIL	2604702	6276590	154.00
118952	BORDER STATES ELECTRIC SL	GF-PWSODETMNT-MAINT/REP-GENERA	2604661	930398914	81.60
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPPLICATING	2603807	65120	252.00
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPPLICATING	2603812	65122	252.00
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPPLICATING	2603814	65119	288.00
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPPLICATING	2603815	65124	252.00
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPPLICATING	2603816	65126	252.00

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPLICATING	2603817	65125	252.00
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPLICATING	2603819	65136	252.00
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPLICATING	2603820	65127	252.00
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPLICATING	2603822	65123	252.00
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPLICATING	2603825	65121	252.00
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPLICATING	2603828	65220	252.00
118960	REGENCY PRINTING INC.	GF-MEDEXAM-OFFICE EXPENSE	2605644	65326	36.00
118960	REGENCY PRINTING INC.	GF-MEDEXAM-OFFICE EXPENSE	2605649	65325	108.00
118978	AMAZON.COM	SG-GNUTDINE24-OPERATING EXP	2603690	1K46-PNLJ-4C6Y	595.00
118985	ACUSHNET COMPANY	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2603823	920496930	291.97
119004	EL PASO COUNTY COMMUNI	SG-RSAT25-PERSONNEL EXP	2604750	CS25-07	12,671.71
119018	ALIVIANE INC	SG-JUVDRCT25-OPERATING EXP	2604738	JPD-00106A/00:	1,844.30
119018	ALIVIANE INC	SG-JUVDRCT25-OPERATING EXP	2604742	JPD042025	375.45
119058	EL PASO COUNTY HOSPITAL I	GF-JUVCHALL-PHARMACEUTICAL	2603831	201922308933	65.44
119058	EL PASO COUNTY HOSPITAL I	GF-HR-PROF SVC-GEN	2605741	25MAR3028134	4,246.52
119076	HOME DEPOT CREDIT SERVIC	SR-COMINMPROF-JAILA-OPS EXPENS	2606679	1972870	664.83
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2606697	6905670	164.46
119076	HOME DEPOT CREDIT SERVIC	GF-BUDGET-OPS EQUIPMENT	2606901	3971079	657.66
119098	SUN CITY RECORDS MANAGE	SR-RECMGMTPRES-OFFICE EXPENSE	2604543	5041275	1,066.50
119098	SUN CITY RECORDS MANAGE	SR-RECMGMTPRES-OFFICE EXPENSE	2604544	5041263	1,044.00
119098	SUN CITY RECORDS MANAGE	GF-SOLAW-PROF SVC-GEN	2604545	5050826	40.00
119137	B&H PHOTO & ELECTRONICS	SR-COMINMPROF-DETEN-OPS EXPENS	2604772	233879629	3,799.00
119137	B&H PHOTO & ELECTRONICS	GF-SOJAILANNX-OPERTNAL SUPPLIE	2606716	233818359	1,601.88
119190	CROWN ATLANTIC COMPAN'	GF-SOLAW-MAINT/REP-COMMUNIC	2606982	48344891	1,478.31
119192	JAMES W. SCHUTTE, PH.D	GF-PUBLICDEFEND-J&L-CON CRIM A	2605751	050825	1,200.00
119192	JAMES W. SCHUTTE, PH.D	GF-PUBLICDEFEND-J&L-CON CRIM A	2605752	050825A	1,900.00
119215	CEA ENGINEERING GROUP, II	GF-PWADMIN-CONTR SVC-GENERAL	2604778	1020016002	7,397.00
119229	FERNANDO CHACON, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2607585	2024D006147-1	854.50
119265	W. W. GRAINGER INC.	GF-MEDEXAM-FIRST AID SUPPLIES	2604788	9474813301	30.85
119265	W. W. GRAINGER INC.	GF-MEDEXAM-FIRST AID SUPPLIES	2604789	9481085281	30.05
119265	W. W. GRAINGER INC.	GF-MEDEXAM-FIRST AID SUPPLIES	2604790	9481256973	92.55
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2604792	9501620281	391.50
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2604793	9509998630	352.00
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2604794	9509998655	358.56
119328	WEST PUBLISHING CORPORA	GF-PUBLICDEFEND-BOOKS&SUBSCRPT	2604673	851870075	4,031.54
119328	WEST PUBLISHING CORPORA	GF-PUBLICDEFEND-BOOKS&SUBSCRPT	2604674	851853726	1,559.25
119328	WEST PUBLISHING CORPORA	GF-CNTYATTY-BOOKS&SUBSCRIPT	2604680	851949876	2,064.60
119328	WEST PUBLISHING CORPORA	GF-DRO-BOOKS&SUBSCRIPT	2605750	851723061	63.00
119328	WEST PUBLISHING CORPORA	SG-GLONSTAR25-OPERATING EX	2606965	851870075B	171.56
119328	WEST PUBLISHING CORPORA	SG-PADILLA24-OPERATING EX	2606969	851870075A	85.78
119337	LENNOX INDUSTRIES INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2604572	571801565	403.75
119337	LENNOX INDUSTRIES INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2604573	571871568	387.00
119337	LENNOX INDUSTRIES INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2604575	571874878	250.58
119337	LENNOX INDUSTRIES INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2604576	571792762	1,145.36
119501	GORDON WELCH	GF-GENASSIST-COMM SVC-SUPP	2605636	GA179938	900.00
119524	DAVID A. BONILLA	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605802	2024CGD00145	705.50
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607605	20210D02928-1	3,049.50
119578	CYNTHIA D. RIVERA, M.D.	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605797	2015CGD00366	1,000.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607546	20250C02835-4	153.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607547	20240C02079-3	671.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607548	20250C02440-3	264.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607549	20250C02269-2	347.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607550	20250C00186-1	610.50

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119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607551	20250C00061-3	412.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607552	20250C01815-3	365.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607553	20250C03043-3	170.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607617	20230D07936-7	1,195.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607618	20240D05773-9	809.00
119629	ARNOLD DAVIS, JR.INVESTIG	SG-CHILDPRO25-OPERATING EX	2603841	CPS-2025-21	25.00
119629	ARNOLD DAVIS, JR.INVESTIG	SG-CHILDPRO25-OPERATING EX	2603842	CPS-2025-23-SP	150.00
119629	ARNOLD DAVIS, JR.INVESTIG	SG-CHILDPRO25-OPERATING EX	2605717	CPS-2025-24-SP	100.00
119629	ARNOLD DAVIS, JR.INVESTIG	SG-CHILDPRO25-OPERATING EX	2605719	CPS-2025-22	225.00
119629	ARNOLD DAVIS, JR.INVESTIG	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2606998	JPD-2025-34	950.00
119629	ARNOLD DAVIS, JR.INVESTIG	GF-GADM-PROF SVC-LEGAL-COMMISN	2607000	PO-2025-5	25.00
119629	ARNOLD DAVIS, JR.INVESTIG	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2607001	JPD-2025-36	2,875.00
119629	ARNOLD DAVIS, JR.INVESTIG	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2607002	JPD-2025-37	1,750.00
119631	DANIEL ROBLED0, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2607558	2024C005249-9	660.00
119631	DANIEL ROBLED0, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2607559	20230C01328-3	750.00
119631	DANIEL ROBLED0, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2607560	20240C08830-3	397.50
119631	DANIEL ROBLED0, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2607561	20250C01350-2	329.50
119631	DANIEL ROBLED0, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2607621	20240D08118-2	624.00
119631	DANIEL ROBLED0, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2607622	20240D02651-8	1,497.50
119631	DANIEL ROBLED0, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2607623	2024D005758-1	750.50
119631	DANIEL ROBLED0, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2607624	2024D04107-10	1,400.50
119631	DANIEL ROBLED0, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2607625	2024D008072-1	339.50
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2607533	20240C08958-1	693.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2607534	20240C08684-1	710.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGLFEE-CAP MRDE	2607598	20230D06300-2	4,592.50
119741	BOB BARKER COMPANY, INC	SR-COMINMPROF-JAILA-OPS EXPENS	2604534	2120449	5,875.20
119790	PRICE CHOPPER INC.	GF-SWIMMINGOP-OPS EXP-GEN	2603710	271047	1,166.24
119798	TK ELEVATOR CORPORATION	GF-SPORTSPARK-CONTR SVC-GEN	2605584	3008505524	227.12
119798	TK ELEVATOR CORPORATION	GF-SPORTSPARK-CONTR SVC-GEN	2605586	5002759991	206.56
119798	TK ELEVATOR CORPORATION	GF-SPORTSPARK-CONTR SVC-GEN	2605587	3008452778	227.12
119798	TK ELEVATOR CORPORATION	GF-SPORTSPARK-CONTR SVC-GEN	2605591	3008386196	227.12
119798	TK ELEVATOR CORPORATION	GF-PWSODETMNT-CONTR SVC-GEN	2605722	3008492803	6,272.91
119798	TK ELEVATOR CORPORATION	GF-PWSODETMNT-CONTR SVC-GEN	2605723	3008445427	6,272.91
119798	TK ELEVATOR CORPORATION	GF-PWSODETMNT-CONTR SVC-GEN	2605725	3008386166	6,272.91
119817	FEDERAL EXPRESS	GF-GADM-ADMIN EXPENSE-MISC	2603833	885527954	34.25
119817	FEDERAL EXPRESS	GF-DA-J&L-CONDUCT CRIM AFF	2605535	865391928	8.15
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2606725	05/15/25-34109	240.98
119831	TEXAS GAS SERVICE	GF-YSANNX-UTILITIES-GAS	2606726	05/19/25-74233	296.08
119831	TEXAS GAS SERVICE	GF-YSANNX-UTILITIES-GAS	2606727	05/19/25-74234	253.19
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2606787	05/20/25-78121	238.13
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2606788	05/20/25-34144	262.21
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2606790	05/20/25-88156	95.01
119831	TEXAS GAS SERVICE	GF-FACILITIES-LOS PORTALES	2606791	05/20/25-06121	234.68
119831	TEXAS GAS SERVICE	GF-HERRERAANNX-UTILITIES-GAS	2606792	05/21/25-74129	273.14
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2605685	11649	7,752.00
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2605686	11648	3,885.84
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606728	05/10/25-01578	42.46
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606729	05/10/25-11578	52.85
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606730	05/10/25-21578	18.06
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606731	05/10/25-31578	18.92
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606732	05/10/25-41578	51.16
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606733	05/10/25-51578	6,456.00
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606734	05/19/25-58620	4,857.37

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119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606735	05/10/25-61578	25.92
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606736	05/10/25-71578	77.49
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606737	05/10/25-80578	41.14
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606738	05/10/25-90578	2,132.35
119836	EL PASO ELECTRIC CO.	GF-PURCHASING-UTILITIES-ELECTR	2606739	05/10/25-05578	69.45
119836	EL PASO ELECTRIC CO.	GF-JP6-2-UTILITIES-ELECTRIC	2606740	05/19/25-09378	221.86
119836	EL PASO ELECTRIC CO.	GF-MEDEXAM-UTILITIES-ELECTRIC	2606741	05/10/25-12578	2,007.64
119836	EL PASO ELECTRIC CO.	GF-JPD-UTILITIES-ELECTRIC	2606742	05/23/25-36578	11,432.18
119836	EL PASO ELECTRIC CO.	GF-NEANNX-UTILITIES-ELECTRIC	2606743	05/22/25-45838	1,469.81
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2606744	05/11/25-07578	144.65
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2606745	05/11/25-17578	267.21
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2606746	05/11/25-27578	114.99
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2606747	05/11/25-57578	1,625.32
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2606748	05/11/25-67578	323.29
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2606749	05/11/25-77578	507.64
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2606750	05/11/25-96578	123.68
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606751	05/11/25-00678	26.31
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606752	05/11/25-08578	80.81
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606753	05/11/25-09578	412.85
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606754	05/11/25-10678	65.47
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606755	05/11/25-19578	29.84
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2606756	05/09/25-23278	43.25
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606757	05/11/25-29578	134.19
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606758	05/11/25-30678	73.77
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606759	05/23/25-33667	1,140.11
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606760	05/11/25-38578	17.48
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606761	05/11/25-39578	74.57
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606762	05/11/25-47578	17.82
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606763	05/12/25-48578	105.76
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606764	05/11/25-49578	77.89
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606765	05/11/25-50678	471.25
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606766	05/11/25-59578	189.31
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606767	05/11/25-60678	22.25
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606768	05/23/25-61667	398.46
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2606769	05/19/25-65478	86.87
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606770	05/11/25-66578	81.84
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606771	05/23/25-71667	45.76
119836	EL PASO ELECTRIC CO.	GF-SWIMMING-UTILITIES-ELECTRIC	2606772	05/11/25-76578	2,801.97
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606773	05/11/25-78578	67.62
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606774	05/11/25-88578	172.12
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606775	05/11/25-89578	18.48
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606776	05/07/25-90678	37.58
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606777	05/11/25-98578	17.80
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2606778	05/23/25-92362	110.80
119836	EL PASO ELECTRIC CO.	GF-SWGEINSPEC-UTILITIES-ELECTR	2606779	05/19/25-10478	132.48
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2606780	05/23/25-19477	600.11
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2606781	05/23/25-21368	7,894.79
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2606782	05/19/25-35478	131.86
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2606783	05/23/25-39088	16.84
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2606784	05/15/25-45478	167.87
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2606785	05/23/25-71188	561.15
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606786	05/11/25-99578	45.76
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2606793	05/10/25-84811	137.64

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119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606795	05/11/25-18578	131.81
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606796	05/11/25-20678	139.73
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606797	05/11/25-28578	96.17
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606798	05/11/25-56578	284.49
119852	SOUTHWESTERN MILL DIST, I	SR-COMINMPROF-DETEN-OPS EXPENS	2605626	02605701	739.00
119852	SOUTHWESTERN MILL DIST, I	SR-COMINMPROF-DETEN-OPS EXPENS	2605628	02593601	3,847.00
119886	SUPREME LAUNDRY AND CLF	SR-R&B-OPS EXPENSES-GEN	2605625	1423275	45.00
119894	HORIZON REGIONAL MUD	GF-ANIMLCLINIC-UTILITIES-WATER	2606664	05/22/25-40040	49.56
119894	HORIZON REGIONAL MUD	GF-AGUADULCECC-UTILITIES-WATER	2606665	05/22/25-40040	49.06
119894	HORIZON REGIONAL MUD	GF-COUNTYPARKS-UTILITIES-WATER	2606666	05/22/25-40040	2,128.18
119898	TEXAS PARKS & WILDLIFE	GF-ASCARATEOP-FISHDROP-OPS EXP	2606889	823	7,000.00
119910	PETE C VILLOBOBOS	GF-ASCARATE-OPS EXPENSES-GEN	2606895	252189	87.92
119910	PETE C VILLOBOBOS	GF-ASCARATE-OPS EXPENSES-GEN	2606923	251268	641.82
119918	EL PASO DISPOSAL LP	EP-SOLIDWAS-CONTR SVC-GARBAGE	2603935	3580787V110-2	869.00
119959	TEXAS ASSOCIATION OF COU	GF-GADM-TRAVEL/PROF ED	2605007	274693	250.00
119959	TEXAS ASSOCIATION OF COU	GF-GADM-TRAVEL/PROF ED	2605011	R371169	250.00
119964	BAZAAR UNIFORMS & MEN'S	GF-JUVDTN-OPS EXPENSES-GEN	2604659	24430	141.75
119964	BAZAAR UNIFORMS & MEN'S	GF-ASCARATEOP-CLOTHING	2605534	24434	188.19
119971	GREATER SOUTHWEST ART C	GF-JPD-OPS EXPENSES-GEN	2606859	94199	179.00
119973	KEMP SMITH LLP	GF-GADM-PROF SVC-LEGAL-COMMISN	2606999	644693	815.00
119973	KEMP SMITH LLP	GF-GADM-PROF SVC-LEGAL-COMMISN	2607006	644110	1,415.00
120006	SOTO ENTERPRISES, INC	SR-VITALSTAT-OPS EXPENSES-GEN	2605613	70406	192.59
120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2605619	70405	189.81
120006	SOTO ENTERPRISES, INC	SR-VITALSTAT-OPS EXPENSES-GEN	2605619	70405	2.78
120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2605621	70404	192.59
120006	SOTO ENTERPRISES, INC	GF-CNTYCLK-CONTR SVC-GEN	2605622	70387	192.59
120006	SOTO ENTERPRISES, INC	GF-DRO-CONTR SVC-GEN	2605727	69665	192.59
120006	SOTO ENTERPRISES, INC	GF-DRO-CONTR SVC-GEN	2605728	69292	192.59
120013	GT DISTRIBUTORS INC	GF-SOACADT-AMMUNITION	2604585	INV1043322	62,407.70
120028	SOUTHWEST SONITROL	SG-ONDCP2024-OPERATING EXP	2607007	842194	330.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607531	20250C00475-1	307.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607532	20230C08000-1	550.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607592	20230D02063-2	415.50
120073	PEGASUS SCHOOL, INC	SG-TJJDST25-OPERATING EXP	2603230	22354	6,820.20
120083	R-J TYPESETTERS INC	GF-JP5-OPS EXPENSES-GEN	2603803	107152	135.00
120083	R-J TYPESETTERS INC	GF-DA-OFFICE EXPENSE	2604644	107215	32.30
120083	R-J TYPESETTERS INC	GF-DA-OFFICE EXPENSE	2604646	107221	19.55
120083	R-J TYPESETTERS INC	GF-SOPATROL-OPS EXPENSES-GEN	2604649	107224	118.65
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607520	20230C09932-1	424.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607521	20240C06831-9	607.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607522	20250C01792-3	330.00
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607523	20240C05196-8	457.00
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607524	20250C01895-3	259.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607525	20250C00175-1	627.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607589	2024D04635-3-	447.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607590	20240D07063-4	590.00
120145	RICARDO ARGUELLES	GF-HR-PROF SVC-GEN	2605046	04254041	1,163.00
120153	SAND SIGNS	GF-AGUADULCECC-OPS EXP-GEN	2605753	21123764	72.00
120176	INVESTOR PUBLICATIONS INC	GF-ELECTIONS-ELECTIONS EXPENSE	2604638	36E1136C-0127	80.72
120230	IVANS SITE SERVICES INC	GF-PWSODETMNT-MAINT/REP-GENERA	2605601	10445	1,425.00
120230	IVANS SITE SERVICES INC	GF-PWSOJAILAMNT-CONTR SVC-GEN	2605603	10443	2,760.00
120278	PROJECT ARRIBA, INC.	SG-ARPLAN21-OPERATING EX	2605029	2605029	26,927.36
120301	MINER EL PASO LTD	GF-PWSODETMNT-MAINT/REP-GENERA	2604550	7310111515	4,371.27

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120304	SPECTRUM PAPER COMPAN\	GF-JUVCHALL-OPS EXPENSES-GEN	2604606	322154	2,088.07
120304	SPECTRUM PAPER COMPAN\	GF-JUVDTN-OPS EXPENSES-GEN	2605050	322152	2,324.15
120304	SPECTRUM PAPER COMPAN\	GF-JUVDTN-OPS EXPENSES-GEN	2605052	322152A	261.80
120304	SPECTRUM PAPER COMPAN\	GF-GOLFCOURSEOP-OPS EXP-GEN	2605703	321720	1,798.42
120304	SPECTRUM PAPER COMPAN\	GF-GOLFCOURSEOP-OPS EXP-GEN	2605704	321720A	168.43
120304	SPECTRUM PAPER COMPAN\	GF-GOLFCOURSEOP-OPS EXP-GEN	2605705	321720B	98.46
120304	SPECTRUM PAPER COMPAN\	GF-JUVKITCHEN-OPS EXPENSES-GEN	2606862	322132	651.00
120305	PERFORMANCE GRAPHIX INC	CP-REPLC24-CNTYCLERK-VEHICLE	2604671	35351	4,250.00
120305	PERFORMANCE GRAPHIX INC	GF-SOPATROL-MAINT/REP-AUTO	2605610	35519	645.00
120305	PERFORMANCE GRAPHIX INC	GF-SOPATROL-MAINT/REP-AUTO	2606669	35632	568.75
120305	PERFORMANCE GRAPHIX INC	CP-REPLC24-CONS2-VEHICLE	2606936	35407	350.21
120305	PERFORMANCE GRAPHIX INC	CP-REPLC24-CONS3-VEHICLE	2606936	35407	350.21
120305	PERFORMANCE GRAPHIX INC	CP-REPLC24-CONS5-VEHICLE	2606936	35407	350.21
120305	PERFORMANCE GRAPHIX INC	CP-REPLC24-CONS7-VEHICLE	2606936	35407	350.21
120312	EL PASO OFFICE PRODUCTS L	GF-DA-OFFICE EXPENSE	2603824	3466630	993.75
120312	EL PASO OFFICE PRODUCTS L	GF-AGRICULTURAL-OFFICE EXPENSE	2605630	3469790	235.45
120312	EL PASO OFFICE PRODUCTS L	GF-MAGISTRATEI-OFFICE EXPENSE	2605631	3469070	397.50
120312	EL PASO OFFICE PRODUCTS L	GF-CNTYADMIN-OFFICE EXPENSE	2605632	3468560	130.69
120328	YSLETA INDEPENDENT SCHOI	SG-TJJDST23-OPERATING EX	2604773	JJAEP NOV24 - J	25,714.00
120328	YSLETA INDEPENDENT SCHOI	SG-TJJDST23-OPERATING EX	2604791	JJAEP FEB - APR	18,318.00
120332	CITY OF EL PASO	GF-REENTRYSUPPORT-OPS EXP-GEN	2605691	BUS0011097	1,550.00
120332	CITY OF EL PASO	SG-JAG2022-OPERATING EXP	2606652	JAG22 REQUEST	1,069.18
120332	CITY OF EL PASO	SG-JAG2022-OPERATING EXP	2606653	JAG22 REQUEST	104,086.64
120333	EL PASO COUNTY	GF-PROBATE-PARKING-LOCAL	2604639	250458	221.72
120333	EL PASO COUNTY	GF-PROBATECRT2-PARKING-LOCAL	2604645	250457	48.05
120333	EL PASO COUNTY	SR-CASUPP-PARKING-LOCAL	2604648	250614	55.42
120333	EL PASO COUNTY	SR-CASUPP-PARKING-LOCAL	2604651	250453	46.20
120333	EL PASO COUNTY	GF-GADM-J&L-WITNESS PARKING	2604653	250452	9.24
120333	EL PASO COUNTY	GF-DISTCLK-PARKING-LOCAL	2605576	250609	27.71
120333	EL PASO COUNTY	SR-RECMGMTPRES-PARKING-LOCAL	2605597	250602	55.42
120333	EL PASO COUNTY	GF-ELECTIONS-PARKING-LOCAL	2605599	250604	83.13
120333	EL PASO COUNTY	GF-MEDEXAM-PARKING-LOCAL	2605606	250610	27.71
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2605742	250455	24.94
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2605743	250478	314.11
120333	EL PASO COUNTY	GF-GADM-POSTAGE	2606659	250378	327.95
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2603902	GA179914	255.75
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2603903	GA179913	300.00
120346	EL PASO WATER UTILITIES	GF-ASCARATE-UTILITIES-WATER	2604488	05/16/25-40145	2,191.23
120346	EL PASO WATER UTILITIES	GF-ASCARATE-UTILITIES-WATER	2604489	05/19/25-45181	77.94
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2604490	05/19/25-46524	10,720.01
120346	EL PASO WATER UTILITIES	SR-R&B-UTILITIES-WATER	2604491	05/19/25-49142	109.22
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2604492	05/19/25-65705	12,812.21
120346	EL PASO WATER UTILITIES	GF-SWIMMING-UTILITIES-WATER	2604493	05/19/25-71136	733.38
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2604494	05/19/25-89563	2,408.27
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2604701	GA179924	300.00
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2605547	GA179930	163.33
120346	EL PASO WATER UTILITIES	GF-COMMSUPERV-UTILITIES-WATER	2605595	05/22/25-43093	141.71
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2605600	GA179903	255.79
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2605634	GA179941	269.14
120346	EL PASO WATER UTILITIES	GF-NEANNX-UTILITIES-WATER	2606663	05/23/25-41945	488.67
120357	EL PASO SANITATION SYSTEM	GF-ASCARATE-RENT/LEASES	2605569	445533	155.00
120357	EL PASO SANITATION SYSTEM	GF-ASCARATE-RENT/LEASES	2605570	447963	155.00
120357	EL PASO SANITATION SYSTEM	GF-ASCARATE-RENT/LEASES	2605571	450046	155.00

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120357	EL PASO SANITATION SYSTEM	GF-GOLFCOURSE-RENT/LEASES	2605577	447962	1,635.00
120357	EL PASO SANITATION SYSTEM	GF-GOLFCOURSE-RENT/LEASES	2605578	450045	1,635.00
120357	EL PASO SANITATION SYSTEM	GF-GOLFCOURSE-RENT/LEASES	2605579	445532	1,635.00
120357	EL PASO SANITATION SYSTEM	SR-R&B-OPS EXPENSES-GEN	2605596	451043	600.00
120361	VERIZON WIRELESS	SG-TJJDST25-OPERATING EXP	2603687	6111533015	201.15
120361	VERIZON WIRELESS	GF-DA-COMMUNIC-CELLPHONE	2604774	6112512749	1,230.50
120361	VERIZON WIRELESS	GF-DIGITALLIB-COMMUNIC-CELLPHO	2604781	9946579038	3,725.30
120361	VERIZON WIRELESS	GF-DIGITALLIB-COMMUNIC-CELLPHO	2604785	9971189520	3,303.80
120361	VERIZON WIRELESS	SG-MIGCOOR24-OPERATING EXP	2606723	6113149637	38.55
120361	VERIZON WIRELESS	GF-INFRASTRUCSV-COMMUNIC-CELL	2606801	6112490849	37.99
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2606804	6112490849A	677.48
120361	VERIZON WIRELESS	CP-REPLC24-CNTYCLERK-VEHICLE	2606807	6101937303	20.26
120361	VERIZON WIRELESS	GF-JUVCRTREF2-COMMUNIC-CELL	2606828	6105714869	37.99
120361	VERIZON WIRELESS	GF-JUVCRTREF2-COMMUNIC-CELL	2606832	6108184747	38.03
120361	VERIZON WIRELESS	CP-REPLC24-CNTYCLERK-VEHICLE	2606833	6109314821	130.26
120361	VERIZON WIRELESS	GF-JUVCRTREF2-COMMUNIC-CELL	2606835	6110682355	37.99
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2606839	6111453277	1,384.47
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2606841	6111453280	189.17
120361	VERIZON WIRELESS	CP-REPLC24-CNTYCLERK-VEHICLE	2606845	6111808621	75.98
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2606848	6112546065	862.46
120361	VERIZON WIRELESS	GF-SWGEINSPEC-COMMUNIC-CELL	2606851	6112567968	135.69
120361	VERIZON WIRELESS	GF-NUTRIADMIN-COMMUNIC-CELL	2606864	6113149637A	368.02
120361	VERIZON WIRELESS	GF-AGUADULCECC-COMM-CELLPHONE	2606866	6113149637B	41.61
120361	VERIZON WIRELESS	GF-AMERICAS-COMMUNIC-CELL	2606869	6113149637C	88.24
120361	VERIZON WIRELESS	GF-COMMSVCS-RDNCD-COMM-CELLPH	2606870	6113149637D	38.55
120361	VERIZON WIRELESS	GF-JUVCRTREF2-COMMUNIC-CELL	2606872	6113181862	37.99
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2606874	6114048013	619.27
120361	VERIZON WIRELESS	GF-PWSODETMNT-COMM-CELLPHONE	2606876	6114291814	121.74
120361	VERIZON WIRELESS	GF-PWSOJAILAMNT-COMM-CELLPHONE	2606880	6114291814A	120.69
120361	VERIZON WIRELESS	GF-ELECTIONS-ELECTIONS EXPENSE	2606882	9000351303	10,560.00
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2607020	6113990477	865.08
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2607021	6113990477A	337.21
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2607025	6113857277	197.12
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2607026	6113857277A	98.56
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2607027	6113857277B	80.26
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2607028	6113857277C	49.28
120380	LOWER VALLEY WATER DIST	GF-SOLAW-UTILITIES-WATER	2605594	05/19/25-60134	211.77
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2604412	P12C0491316	34.83
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2604415	P12C0490573	1,098.35
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2604417	P12C0492255	164.90
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2604434	P12C0492073	60.83
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2604436	P12C0490574	449.39
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2604437	P12C0490575	449.39
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2604439	P12C0498895	62.54
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2604440	P12C0492697	51.05
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2604625	FC11872	3,070.30
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2604627	202642	769.55
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2604629	202643	440.00
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2604631	202646	488.44
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2605032	202582	383.52
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2605034	202585	812.92
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2605035	202586	440.00
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2605734	202647	24.00

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120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2605735	202721	12.80
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2605736	202580	34.40
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2605737	202581	39.20
120531	HART INTERCIVIC INC.	GF-ELECTIONS-MAINT/REP-GENERAL	2604587	INV001148	54,725.00
120556	AMERICAN RED CROSS	GF-SWIMMINGOP-OPS EXP-GEN	2606939	22825949	211.50
120694	TAYLORMADE GOLF CO. INC	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2604658	38252325	799.73
120694	TAYLORMADE GOLF CO. INC	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2604664	38254619	107.47
120694	TAYLORMADE GOLF CO. INC	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2605530	38318400	210.60
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2604665	30934	78.35
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2605738	30940	6.26
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2603920	04/22-24/25	33.60
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2603921	04/14-16/25	25.90
120875	EPT LAKESIDE APARTMENTS	GF-GENASSIST-COMM SVC-SUPP	2605548	GA179934	845.00
120909	ROSENDO TORRES, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2605783	2025DCM1761-	552.50
120909	ROSENDO TORRES, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2605784	2025DCM1819-	690.50
120929	JUSTIN B. UNDERWOOD, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2607565	20250C01610-2	680.00
120929	JUSTIN B. UNDERWOOD, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2607566	2025C001608-2	255.50
120982	CENTURY FIRE SYSTEMS LLC	GF-PARKING-OPS EXPENSES-GEN	2604662	25081	1,102.50
121094	PINNACLE SOCIAL SERVICES I	SG-FAMDRGC25-OPERATING EXP	2605726	507942025	3,090.00
121094	PINNACLE SOCIAL SERVICES I	SG-FAMDRGC25-OPERATING EXP	2605729	507814588	360.00
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2605730	684045	39,518.70
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2605731	683926	95,545.57
121105	PATRICIA HERNANDEZ	GF-PUBLICDEFEND-J&L-CON CRIM A	2605689	T0507EPCO25	2,750.00
121111	BROOK WARD	GF-GENASSIST-COMM SVC-SUPP	2604700	GA179923	650.00
121127	UNITED VETERINARY CARE T	GF-SOLAW-PROF SVC-GEN	2605028	548883	287.20
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2603700	248755	1,368.74
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2603701	248755A	29,490.96
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2603702	248756	2,279.74
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2603703	248756A	105.81
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2607012	248793	29,490.95
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2607014	248793A	1,368.74
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2607016	248794	2,279.73
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2607017	248794A	105.81
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2607022	248792	1,308.41
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2607023	248792A	28,182.26
121249	LEXIS NEXIS RISK DATA MAN	SR-JPTECH-BOOKS&SUBSCRIPT	2605746	1100126874	200.00
121408	DAVID FELIX	GF-NWANNX-CONTR SVC-GEN	2605006	030225	150.00
121408	DAVID FELIX	GF-MEDEXAMMNT-CONTR SVC-GEN	2605008	030218	60.00
121408	DAVID FELIX	GF-HERRERAANNX-CONTR SVC-GEN	2605010	030222	120.00
121461	CANON FINANCIAL SERVICES	SG-ONDCP2024-OPERATING EXP	2603704	40490758	355.44
121461	CANON FINANCIAL SERVICES	GF-SOLAW-RENT/LEASES	2603923	40533248	84.69
121461	CANON FINANCIAL SERVICES	GF-SOLAW-RENT/LEASES	2604675	40533249	390.72
121461	CANON FINANCIAL SERVICES	GF-SOACADT-RENT/LEASES	2604676	40528628	97.68
121461	CANON FINANCIAL SERVICES	SR-COMINMMPROF-CONTR SVC-GEN	2604677	40533250	97.68
121461	CANON FINANCIAL SERVICES	GF-SOJAILANNX-RENT/LEASES	2604678	40527682	97.68
121461	CANON FINANCIAL SERVICES	GF-SODETEN-RENT/LEASES	2604679	40528629	586.09
121461	CANON FINANCIAL SERVICES	GF-SOJAILANNX-RENT/LEASES	2604682	40528623	165.19
121461	CANON FINANCIAL SERVICES	GF-SOLAW-RENT/LEASES	2604683	40528626	140.06
121461	CANON FINANCIAL SERVICES	SR-RECMGMTPRES-RENT/LEASES	2604684	40528625	219.90
121461	CANON FINANCIAL SERVICES	GF-CNTYCLK-RENT/LEASES	2604685	40533247	219.90
121461	CANON FINANCIAL SERVICES	GF-MEDEXAM-RENT/LEASES	2604686	40528624	307.95
121461	CANON FINANCIAL SERVICES	SG-ONDCP2024-OPERATING EXP	2607005	40528984	355.44
121512	INTERAMERICAN INTERPRET	GF-SOLAW-PROF SVC-GEN	2605744	10584	500.00

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121656	SOLID WASTE MANAGEMEN	SR-R&B-OPS EXPENSES-GEN	2605732	LFC0013388	3,857.70
121727	BLANCO ORDONEZ MATA & ' GF-MNTLHLTH-COMM SVC-MNTL HLTH		2605795	2024CGD00185	600.25
121739	NORTH MOUNTAIN VILLAGE, GF-GENASSIST-COMM SVC-SUPP		2603837	GA179909	1,000.00
121762	WOFFORD TRUCK PARTS INC SR-RBFLEET-MAINT/REP-AUTO		2604537	X40115599001	46.42
121941	CHRISTOPHER ANCHONDO A GF-COUNCIL-I/D LGL FEES-FELONY		2607509	20240C04827-8	330.00
121941	CHRISTOPHER ANCHONDO A GF-COUNCIL-I/D LGL FEES-FELONY		2607510	20240C01525-3	555.00
121941	CHRISTOPHER ANCHONDO A GF-COUNCIL-I/D LGL FEES-FELONY		2607511	20240C03349-6	485.50
121941	CHRISTOPHER ANCHONDO A GF-COUNCIL-I/D LGL FEES-FELONY		2607512	20240C00974-3	743.00
121941	CHRISTOPHER ANCHONDO A GF-COUNCIL-I/D LGL FEES-FELONY		2607513	20230C05000-5	440.00
121941	CHRISTOPHER ANCHONDO A GF-COUNCIL-I/D LGL FEES-FELONY		2607580	20230D04018-8	1,009.50
121941	CHRISTOPHER ANCHONDO A GF-COUNCIL-I/D LGL FEES-FELONY		2607581	20240D06654-1	595.50
122011	NATALIE A MARTINEZ	GF-COUNCIL-I/D POST CNVICTION	2605666	051425	716.25
122011	NATALIE A MARTINEZ	GF-COUNCIL-I/D POST CNVICTION	2605697	051925	37.50
122121	DELLA H. NORTH	GF-COUNCIL-PROF SVC-GEN	2605687	052225	900.00
122121	DELLA H. NORTH	GF-COUNCIL-PROF SVC-GEN	2605696	051525	900.00
122121	DELLA H. NORTH	GF-COUNCIL-PROF SVC-GEN	2605698	052025	600.00
122138	AT&T	SG-ONDCP2024-OPERATING EXP	2603695	4970322015	637.71
122138	AT&T	SG-ONDCP2024-OPERATING EXP	2607487	142327466 04.2	163.46
122138	AT&T	SG-ONDCP2024-OPERATING EXP	2607489	142327466 05.2	90.95
122151	PATRIOT PALMS	GF-GENASSIST-COMM SVC-SUPP	2605546	GA179927	1,000.00
122172	SUNTECH MECHANICAL INC.	SG-ARPLAN21-CAP OUTLAYS	2604787	PAY APP 23	93,254.39
122323	MANUEL MORENO	GF-GENASSIST-COMM SVC-SUPP	2605627	GA179939	1,000.00
122416	WOODCHASE SENIOR COMM	GF-GENASSIST-COMM SVC-SUPP	2604699	GA179922	759.00
122427	NEW MEXICO DEPARTMENT	SG-NMJARC24-OPERATING EXP	2604690	0000103868	56,338.96
122435	EPT VALLEY RIDGE APARTME	GF-GENASSIST-COMM SVC-SUPP	2603836	GA179867	890.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2607634	20230D01153-1	804.50
122699	VERONICA TERESA LERMA A`	GF-COUNCIL-I/D LGL FEES-FELONY	2607536	20250C00103-1	195.50
122699	VERONICA TERESA LERMA A`	GF-COUNCIL-I/D LGL FEES-FELONY	2607537	20230C04552-6	445.40
122699	VERONICA TERESA LERMA A`	GF-COUNCIL-I/D LGL FEES-FELONY	2607538	20240C06725-9	585.50
122699	VERONICA TERESA LERMA A`	GF-COUNCIL-I/D LGL FEES-FELONY	2607599	20190D01707-9	985.00
122699	VERONICA TERESA LERMA A`	GF-COUNCIL-I/D LGL FEES-FELONY	2607600	20220D00768-1	733.50
122699	VERONICA TERESA LERMA A`	GF-COUNCIL-I/D LGL FEES-FELONY	2607601	2024D007661-1	254.00
122705	ULINE SHIPPING SUPPLY SPE	GF-SOJAILANNX-MAINT/REP-GENERA	2603898	191752967	2,240.00
122705	ULINE SHIPPING SUPPLY SPE	SG-SHJUSTEQUISHAR-OPERATING EX	2605710	190672888	4,690.00
122804	STAPLES INC	GF-ECONDEV-OFFICE EXPENSE	2603692	6029942151	7.25
122804	STAPLES INC	GF-ECONDEV-OFFICE EXPENSE	2603693	6029878044	34.03
122804	STAPLES INC	GF-ECONDEV-OFFICE EXPENSE	2603694	6029878039	652.13
122804	STAPLES INC	GF-ECONDEV-OFFICE EXPENSE	2603696	6031198488	6.21
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2603832	6023951162	67.19
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2603834	6028725608	50.32
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2604496	6031587444	1,254.75
122804	STAPLES INC	GF-SWGEINSPEC-OPS EXPENSES-GEN	2604592	6029878042	164.17
122804	STAPLES INC	GF-PURCHASING-OPERTNL SUPPLIES	2604595	6028520947	197.45
122804	STAPLES INC	GF-CCRIMC4-OFFICE EXPENSE	2604600	6031853802	111.34
122804	STAPLES INC	GF-TAXOFFICE-OFFICE EXPENSE	2604611	6031653877	689.96
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2604622	6031727582	128.34
122804	STAPLES INC	GF-DA-OFFICE EXPENSE	2604636	6031413932	12.49
122804	STAPLES INC	GF-DA-OFFICE EXPENSE	2604637	6031853803	56.96
122804	STAPLES INC	GF-SOCID-OPS EXPENSES-GEN	2605706	6028520948	108.57
122804	STAPLES INC	GF-SOCID-OPS EXPENSES-GEN	2605707	6028520949	51.72
122804	STAPLES INC	GF-JUVCHALL-OFFICE EXPENSE	2606682	6024121594	142.56
122804	STAPLES INC	GF-JUVCHALL-OFFICE EXPENSE	2606794	6024297138	56.38
122804	STAPLES INC	SR-VITALSTAT-OPS EXPENSES-GEN	2606803	6026214812	80.75

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122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2606805	6026703147	15.09
122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2606809	6027221783	75.87
122804	STAPLES INC	GF-SWGEINSPEC-OPS EXPENSES-GEN	2606814	6029878043	22.17
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2606816	6030021091	1,505.70
122804	STAPLES INC	SR-VITALSTAT-OPS EXPENSES-GEN	2606830	6030536328	554.80
122804	STAPLES INC	GF-BUDGET-OPS EXPENSES-GEN	2606844	6031587442	493.81
122804	STAPLES INC	GF-SOLAW-OPS EXPENSES-GEN	2606846	6031888297	822.03
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2606852	6032113684	229.87
122804	STAPLES INC	GF-CRIMDC1-OFFICE EXPENSE	2606855	6032195153	183.78
122804	STAPLES INC	GF-CRIMDC1-OFFICE EXPENSE	2606856	6032195152	12.58
122923	MANUFACTURER'S AND TRA	GF-GENASSIST-COMM SVC-SUPP	2606919	GA179944	427.31
123046	DACAMA LLC	GF-NEANNX-MAINT/REP-GENERAL	2605042	28533	1,195.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2607514	20240C05280-2	487.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2607515	20230C08662-4	155.00
123217	AD WRECKER SERVICE, INC	GF-DA-MAINT/REP-AUTO	2603829	733718	67.15
123217	AD WRECKER SERVICE, INC	GF-CONSTBL1-MAINT/REP-AUTO	2604605	731815	135.00
123217	AD WRECKER SERVICE, INC	GF-CONSTBL2-MAINT/REP-AUTO	2604633	731592	74.00
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2604707	730545	83.65
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2604721	732076	78.59
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2604727	732942	197.35
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2604737	730663	80.79
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2604758	731908	77.49
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2604759	732065	131.04
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2604760	732328	58.70
123484	TEXAS DEPARTMENT OF MO	SG-ONDCP2024-OPERATING EXP	2605712	UNIT2205-REGI!	10.25
123484	TEXAS DEPARTMENT OF MO	SG-ONDCP2024-OPERATING EXP	2605714	INTEL REGIS FEE	7.50
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2603904	68975	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2604392	69030	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2604393	69002	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2605537	68639	75.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2605538	68845	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2605539	69003	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2605540	69004	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2605541	69046	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2605542	69047	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2605543	69059	910.00
123661	LEGACY MORTUARY SERVICE	GF-MEDEXAM-CONTR SVC-GEN	2605544	051925	1,400.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2605633	69102	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2606683	69136	1,500.00
123665	ERIKA CRISTINE WRIGHT	GF-COUNCIL-I/D POST CNVICTION	2605695	052125	3,116.25
123744	JOSH HERRERA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607597	2401316-4-28-2	4,500.00
123846	MARK BRIGGS & ASSOCIATES	GF-COUNCIL-I/D-CW LEGAL FEE	2605755	2023DCM6767-	378.00
123889	POMAJEST LLC	GF-GENASSIST-COMM SVC-SUPP	2605545	GA179928	850.00
124479	EL PASO IMAGING CONSULT	GF-JUVDTN-PROF SVC-MED JAIL	2604713	3010232525459	12.50
124479	EL PASO IMAGING CONSULT	GF-JUVDTN-PROF SVC-MED JAIL	2604714	3010232525459	12.50
124479	EL PASO IMAGING CONSULT	GF-JUVDTN-PROF SVC-MED JAIL	2604715	3010232525177	15.00
124479	EL PASO IMAGING CONSULT	GF-JUVDTN-PROF SVC-MED JAIL	2604769	3010232011208	12.00
124479	EL PASO IMAGING CONSULT	GF-JUVDTN-PROF SVC-MED JAIL	2606886	3010232525208	25.50
124552	EL PASO COMMUNITY MHM	GF-COUNCIL-CONTR SVC-GEN	2605580	INV003324	63,247.20
125085	CHEM-AQUA	GF-FACILITIES-CONTR SVC-GEN	2604656	9158138	2,321.66
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2605662	051625	33.75
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2605667	051425	73.75
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2605668	051425A	221.25

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126109	CENTRAL TRANSPORTATION	GF-ELECTIONS-ELECTIONS EXPENSE	2604546	CTSE1785i1	14,389.50
126109	CENTRAL TRANSPORTATION	GF-ELECTIONS-ELECTIONS EXPENSE	2604582	CTSE-179-5-i1	66,880.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2607518	20240C07224-9	747.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2607519	20230C07145-1	743.00
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607610	20240D06812-2	1,494.50
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607611	2024D006551-2	1,132.50
126440	SCORPION SALES & ENTERTA	GF-SPORTSPKOP-OPS EXP-GEN	2603818	9531	1,861.50
126456	HOLLY FRONTIER CORPORAT	SR-R&B-ROAD RESURFACING	2605572	205912705	14,085.67
126456	HOLLY FRONTIER CORPORAT	SR-R&B-ROAD RESURFACING	2605573	205886189	13,924.69
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2607619	2100040-4-9-23	698.75
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2607620	2400633-3-12-2	342.50
126524	USI SOUTHWEST INC. EL PASO	GF-COMMISSNER1-OFFICE EXPENSE	2605663	5519153	71.00
126524	USI SOUTHWEST INC. EL PASO	GF-CNTYATTY-OFFICE EXPENSE	2605664	5497014	71.00
126524	USI SOUTHWEST INC. EL PASO	GF-CRMJUSTCOORD-OFFICE EXPENSE	2605665	5519164	71.00
126524	USI SOUTHWEST INC. EL PASO	GF-CNTYATTY-OFFICE EXPENSE	2605682	5535981	71.00
126524	USI SOUTHWEST INC. EL PASO	GF-JP2-OPS EXPENSES-GEN	2605683	5535985	71.00
126524	USI SOUTHWEST INC. EL PASO	GF-CNTYATTY-OFFICE EXPENSE	2605684	5535987	71.00
126524	USI SOUTHWEST INC. EL PASO	GF-AUDITOR-PUBLIC OFFIC BOND	2606990	5402474	130.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2605615	68966	235.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2605617	68514	260.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2605618	68550	350.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2605620	68697	210.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2605623	68740	370.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2606819	69177	315.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2606836	69125	40.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2607539	20250C01046-4	210.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2607540	20240C08557-1	702.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2607602	2023PFIEL01335	210.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2607603	2023PFIE10834	210.00
126554	DEBORA LEE	GF-COUNCIL-I/D POST CNVICTION	2605669	2514	2,825.00
126599	JAMES A. DICK CO	SG-ONDCP2024-OPERATING EXP	2605718	6-2025	6,906.00
126630	QUALITY LOGO PRODUCTS IN	GF-GOLF-COURSEOP-ADVERTISING	2604433	QSI1185477	1,393.92
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605757	2015DCM4991-	37.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605758	2020DCM0748-	15.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605759	2019DCM2742-	60.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605760	2022DCM0609-	37.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605761	2024DCM0468-	17.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605762	2024DCM0476-	8.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605763	2024DCM0528-	17.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605764	2024DCM1307-	144.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605765	2024DCM1464-	8.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605766	2024DCM2425-	1,402.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605767	2024DCM3098-	476.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605768	2022DCM6992-	17.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605769	2023DCM3659-	212.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605770	2024DCM3666-	255.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605771	2023DCM3762-	51.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605772	2023DCM6767-	68.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605773	2024DCM5419-	336.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605774	2024DCM5558-	8.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605775	2024DCM5801-	76.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605776	2024DCM6176-	42.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605777	2024DCM6220-	59.50

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126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605778	2024DCM6280-	170.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605779	2025DCM0040-	161.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605780	2025DCM1094-	272.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605781	2025DCM1160-	619.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605782	2025DCM1656-	119.00
126731	PYROCOM SYSTEMS, INC.	GF-FACILITIES-CAP OUT-RENOV	2605694	364739541	27,750.00
126731	PYROCOM SYSTEMS, INC.	CIP22-FAC-PARKING-RENOVATIONS	2606931	298940555	7,884.59
126921	FIRST TRANSIT INC.	SG-GRURALF24-OPERATING EX	2604691	11951034	124,304.81
126921	FIRST TRANSIT INC.	SG-GSTARTAS23-OPERATING EXP	2604692	11951032	160,878.19
126921	FIRST TRANSIT INC.	SG-GSTARTAS23-OPERATING EXP	2604693	11951106	94,046.25
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2605756	2024DCM1464-	1,707.50
127238	WILTSHIRE FORENSIC BIOME	GF-PUBLICDEFEND-J&L-CON CRIM A	2605690	24851	2,990.00
127382	TERRY THUMMEL	GF-COUNCIL-I/D POST CNVICTION	2605692	051225	1,773.75
127436	EL PASO EYE CARE	GF-JUVCHALL-PROF SVC-MED JAIL	2605037	042025C	875.00
127436	EL PASO EYE CARE	GF-JUVDTN-PROF SVC-MED JAIL	2605040	042025D	1,053.00
127493	COLLEEN JOHNSTON	GF-JPD-MILEAGE REIMB-LOCAL	2605583	04/13-24/25	305.20
127679	GABRIELA GALINDO	GF-JPD-MILEAGE REIMB-LOCAL	2603909	04/23-26/25	56.00
127799	DOUBLE M LASER PRODUCTS	GF-CC2-OFFICE EXPENSE	2603799	9402	134.32
127799	DOUBLE M LASER PRODUCTS	GF-DISTCLK-OPS EXPENSES-GEN	2604650	9525	3,279.33
127799	DOUBLE M LASER PRODUCTS	GF-DISTCLK-OPS EXPENSES-GEN	2604652	9526	556.92
127799	DOUBLE M LASER PRODUCTS	GF-CNTYATTY-OFFICE EXPENSE	2605590	9397	1,152.82
127799	DOUBLE M LASER PRODUCTS	GF-JUVCRTREF-OFFICE EXPENSE	2605642	9098	65.97
127799	DOUBLE M LASER PRODUCTS	GF-JP6-OPS EXPENSES-GEN	2606891	9355	152.32
127833	GONZALO CHAVARRIA	GF-JPD-PROF SVC-GEN	2605675	042525	300.00
127862	PC AUTOMATED CONTROLS	GF-JPD-MAINT/REP-GENERAL	2604547	7199	2,737.92
127871	LEVEL 3 FINANCING INC	GF-ITD-COMMUNIC-DATA	2605551	736035609	7,250.43
127871	LEVEL 3 FINANCING INC	GF-ITD-COMMUNIC-DATA	2605567	732858021A	67,845.41
127871	LEVEL 3 FINANCING INC	GF-ITD-COMMUNIC-DATA	2605588	732057112	7,133.40
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2603936	X10468536601A	113.70
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2603937	X10469267001A	500.00
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2604538	X10469648701	135.20
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2604539	X10469680301	388.68
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2604540	X10469279601	97.07
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2604541	X10469409301	55.18
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2604542	X10469793801	27.18
128623	THERMO SCIENTIFIC PORTA	SG-ONDCP2024-OPERATING EXP	2607019	INV170756	780.00
128629	PERFORMANCE HEALTH SUP	GF-JUVCHALL-PHARMACEUTICAL	2604796	IN98525067	334.25
128629	PERFORMANCE HEALTH SUP	GF-JUVDTN-PHARMACEUTICAL	2606905	IN98657337	1,459.50
128844	GENUINE PARTS COMPANY	GF-FLEETOPER-MAINT/REP-AUTO	2603917	426938	285.46
128844	GENUINE PARTS COMPANY	SR-R&B-OPS EQUIPMENT	2606712	015618	895.00
128844	GENUINE PARTS COMPANY	SR-R&B-OPS EXPENSES-GEN	2606802	015359	564.40
128844	GENUINE PARTS COMPANY	SR-R&B-OPS EXPENSES-GEN	2606944	003969	115.31
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2606680	04300745	4,816.64
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2606681	04300746	40.50
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2606684	05070902	3,730.46
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-OPS EXPENSES-GEN	2606685	05070903	301.70
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2606686	05155912	4,713.65
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2606692	05155914	304.40
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2605754	2023DCM5581-	22.50
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2607527	20250C02481-5	212.50
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2607528	20240C06027-3	405.00
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2607529	20250C00058-1	397.50
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2607530	20250C00493-6	420.00

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129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2607593	20230D07239-5	195.00
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2607594	2024D07342-11	762.50
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2607595	20190D02213-3	207.00
129673	SOUTHERN TIRE MART LLC	GF-FLEETOPER-MAINT/REP-EQUIP	2603691	4980113438	226.40
129673	SOUTHERN TIRE MART LLC	GF-SOPATROL-MAINT/REP-AUTO	2603821	4980116757	985.00
130016	INDUSTRIAL WATER ENGINEI	GF-PWSODETMNT-CONTR SVC-GEN	2605693	15928	216.52
130029	SHARP ELECTRONICS CORPO	SG-ONDCP2024-OPERATING EXP	2603705	39167304	392.72
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2604418	050810121425	589.50
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2605646	0515171819202	880.38
130399	YVONNE LOPEZ	GF-JPD-MILEAGE REIMB-LOCAL	2603926	04/15-23/25	11.20
130544	TENNANT SALES	GF-PARKING-OPS EXPENSES-GEN	2605025	921290999	24.90
131862	TEXAS FISHING LLC	GF-ASCARATEOP-FISHDROP-OPS EXP	2606678	1375	10,228.90
132104	EL PASO BODY WORKS	GF-FLEETOPER-MNT/REP-COLLISION	2605641	20250522	3,983.97
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2605014	53240	270.00
132245	RIO SECO AG. LLC	SR-R&B-OPS EQUIPMENT	2605015	53241	2,019.98
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2605023	53244	105.00
132245	RIO SECO AG. LLC	SR-R&B-OPS EQUIPMENT	2605024	53235	749.99
132365	GUADALUPE PRISCILLA VIELM	GF-JPD-MILEAGE REIMB-LOCAL	2603919	04/14-21/25	56.00
132671	MEDIWASTE DISPOSAL	GF-JPD-MAINT/REP-GENERAL	2605733	53131	100.00
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605785	2019CGD00136	95.00
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605786	2013CGD00223	315.80
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605787	2021CGD00131	72.06
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605788	2015CGD00130	201.56
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605789	2021CGD00131	196.00
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605790	2015CGD00059	45.50
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605791	2021CGD00085	210.00
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605792	2009G00168-2-i	70.00
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605793	2019CGD00047	70.00
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605794	2019CGD00220	161.30
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2607586	2024D06104-9-i	1,444.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2607587	2024D05513-9-i	2,407.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2607588	2024D001015-2	1,504.00
132793	MAGNIT QUICK LLC	GF-JPD-PROF SVC-GEN	2605674	1189579	56.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2607541	20250C02059-4	425.00
133263	GABRIELA ACOSTA	GF-COUNCIL-I/D LGL FEES-FELONY	2607607	20240D07969-1	837.50
133263	GABRIELA ACOSTA	GF-COUNCIL-I/D LGL FEES-FELONY	2607608	2024D007646-1	837.50
133263	GABRIELA ACOSTA	GF-COUNCIL-I/D LGL FEES-FELONY	2607609	2023PF1E11862	210.00
133287	ALTEISDI CONSULTING LLC	GF-PUBLICDEFEND-J&L-CON CRIM A	2605702	1958	5,000.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2607633	20210D0045-9-i	1,346.50
133569	MARTIN QUINTANILLA	GF-SPORTSPKOP-CONTR SVC-GEN	2604443	051225	64.00
133569	MARTIN QUINTANILLA	GF-SPORTSPKOP-CONTR SVC-GEN	2606863	05202125	128.00
133897	BORDERLAND MORTGAGE LI	GF-GENASSIST-COMM SVC-SUPP	2603839	GA179911	1,000.00
134148	TCSI LLC	SG-TJJDST25-OPERATING EXP	2603231	19894	3,217.50
134148	TCSI LLC	SG-TJJDST25-OPERATING EXP	2603683	19895	10,725.00
134148	TCSI LLC	SG-TJJDST25-OPERATING EXP	2603684	19896	10,725.00
134295	LONGHORN EMERGENCY ME	GF-JUVDTN-PROF SVC-MED JAIL	2604777	391646902/147	1,766.00
134295	LONGHORN EMERGENCY ME	GF-JUVDTN-PROF SVC-MED JAIL	2605017	3903822354/14	1,766.00
134295	LONGHORN EMERGENCY ME	GF-JUVCHALL-PROF SVC-MED JAIL	2605018	390682390/147	1,819.00
134295	LONGHORN EMERGENCY ME	GF-JUVDTN-PROF SVC-MED JAIL	2605031	390718707/147	1,202.00
134295	LONGHORN EMERGENCY ME	GF-JUVDTN-PROF SVC-MED JAIL	2605033	390718791/147	1,699.00
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2604607	117124	3,461.94
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2604609	117125	1,800.72
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2604610	117126	1,598.40

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134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2604616	117260	3,526.42
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2604617	117261	2,584.08
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2604618	117262	4,518.72
134317	RMP TEMPS INCORPORATED	GF-PURCHASING-CONTR SVS-GEN	2606922	117577	1,721.25
135171	ALEJANDRINA GUTIERREZ	GF-PUBLICDEFEND-J&L-CON CRIM A	2605661	REIMB 030525	23.99
136035	RUBEN MORALES	GF-CC7-OFFICE EXPENSE	2603838	1123147042754	86.59
136105	MATHEW DOMINGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2604589	051225	64.00
136129	DAVID ROSALES	GF-SPORTSPKOP-CONTR SVC-GEN	2604598	05081225	130.00
136129	DAVID ROSALES	GF-SPORTSPKOP-CONTR SVC-GEN	2606799	051517181925	640.00
136247	RAUL ANTONIO CANALES DE	GF-SPORTSPKOP-CONTR SVC-GEN	2604552	050825	64.00
136247	RAUL ANTONIO CANALES DE	GF-SPORTSPKOP-CONTR SVC-GEN	2606865	0515171820212	537.00
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2605009	1814-25-27	90,523.22
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2606943	1814-25-28	90,603.26
136525	CARAHSOFT TECHNOLOGY C	CP-CO23A-PLANPERMIT-SOFTWARE	2605585	IN1948855	5,425.53
136525	CARAHSOFT TECHNOLOGY C	CP-CO23A-PLANPERMIT-SOFTWARE	2606670	IN1953581	2,875.33
136789	JOSHUA A. CUELLAR JR.	GF-SPORTSPKOP-CONTR SVC-GEN	2604449	0508101225	286.00
136789	JOSHUA A. CUELLAR JR.	GF-SPORTSPKOP-CONTR SVC-GEN	2606890	0519202125	188.00
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2603797	4857	182.18
136933	DANIEL VALDEZ	GF-ITD-MAINT/REP-AUTO	2603835	4906	11.50
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604398	4928	11.50
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604410	4924	83.97
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604414	4919	11.50
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604416	4916	87.62
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604419	4914	257.15
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604420	4911	11.50
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604423	4910	11.50
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604424	4900	445.74
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604426	4876	225.00
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604427	4881	814.70
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604428	4787	507.83
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604430	4673	333.32
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604431	4864	11.50
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604432	4855	85.55
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2604667	4899	101.90
136933	DANIEL VALDEZ	GF-CONSTBL6-MAINT/REP-AUTO	2604669	4874	269.95
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2604698	4930	422.82
136933	DANIEL VALDEZ	GF-CONSTBL4-MAINT/REP-AUTO	2605019	4898	268.34
136933	DANIEL VALDEZ	GF-CONSTBL4-MAINT/REP-AUTO	2605020	4898A	120.63
136933	DANIEL VALDEZ	GF-CONSTBL4-MAINT/REP-AUTO	2605026	4858	81.92
136933	DANIEL VALDEZ	GF-CONSTBL4-MAINT/REP-AUTO	2605027	4834	160.19
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2605531	4920	499.08
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2605532	4922	163.92
136933	DANIEL VALDEZ	GF-CONSTBL2-MAINT/REP-AUTO	2605533	4913	1,965.77
136933	DANIEL VALDEZ	GF-CONSTBL7-MAINT/REP-AUTO	2605536	4918	11.50
136933	DANIEL VALDEZ	GF-SOLAW-MAINT/REP-AUTO	2605581	4939	11.50
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2606658	4940	549.92
136947	L & M OKUBO MANAGEMEN	GF-GENASSIST-COMM SVC-SUPP	2604697	GA179921	1,000.00
137269	RICHARD GILL JR	GF-SPORTSPKOP-CONTR SVC-GEN	2606690	051925	64.00
137270	MICHAEL CORONA	GF-SPORTSPKOP-CONTR SVC-GEN	2606875	05152025	126.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2604421	051225	85.50
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2604583	051025	158.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2605645	051517181925	422.82
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2606906	051517182125	295.00

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137323	M T NEEDLES EMBROIDERY	GF-AGUADULCECC-CLOTHING	2606657	60717	394.83
137323	M T NEEDLES EMBROIDERY	GF-COMMSVCS-CLOTHING	2606657	60717	205.18
137323	M T NEEDLES EMBROIDERY	GF-DIGITALLIB-CLOTHING	2606657	60717	102.37
137323	M T NEEDLES EMBROIDERY	GF-GENASSIST-CLOTHING	2606657	60717	170.99
137323	M T NEEDLES EMBROIDERY	GF-NUTRIADMIN-CLOTHING	2606657	60717	341.97
137380	NOE E NUNEZ	GF-JPD-MILEAGE REIMB-LOCAL	2605605	04/15-26/25	148.40
137465	GLOCK INC	GF-SODETEN-MAINT/REP-GENERAL	2605043	SI0940808	55.00
137540	IDAHO HOUSING AND FINAN	GF-GENASSIST-COMM SVC-SUPP	2603840	GA179912	1,000.00
137827	EFRAIN GUZMAN	GF-GENASSIST-COMM SVC-SUPP	2605549	GA179935	950.00
137850	LASER PRINTERS & MAILING	GF-ELECTIONS-POSTAGE	2605045	225705	3,836.22
138150	MERCY E. ESPINOZA	GF-JPD-MILEAGE REIMB-LOCAL	2605592	04/13-22/25	118.30
138579	EL PASO SLI SIGN LANGUAGE	GF-JPD-PROF SVC-GEN	2605673	EPCJP00012	240.00
138682	CARE YOUTH CORPORATION	SG-TJJDST25-OPERATING EXP	2603686	I-44850	6,400.00
141711	CARLOS A TRISTAN	GF-COUNCIL-I/D LGL FEES-FELONY	2607635	JMAG25-04809-	250.00
142187	JORGE A ABBUD MARTINEZ /	GF-CONSTBL7-CLOTHING	2604657	IP705162025	125.00
142187	JORGE A ABBUD MARTINEZ /	GF-SOJAILANNX-CLOTHING	2606655	I-SHR05232025I	460.00
142187	JORGE A ABBUD MARTINEZ /	GF-SOJAILANNX-CLOTHING	2606656	I-SHR05232025	400.00
142645	BAYVIEW MSR OPPORTUNIT'	GF-GENASSIST-COMM SVC-SUPP	2605629	GA179940	1,000.00
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2603735	CFS-4231891	213.01
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2603737	CFS-4231891A	479.86
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2603740	CFS-4231891B	138.95
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2603742	CFS-4231891C	396.23
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2603744	CFS-4231891D	94.98
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2603745	CFS-4231891E	17.25
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2603749	CFS-4231891F	221.67
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2603757	CFS-4231891G	85.89
142666	FLYERS ENERGY LLC	SG-RURALS25-OPERATING EXP	2604689	CFS-4251274	113.07
142666	FLYERS ENERGY LLC	GF-PWADMIN-VEH OPS EXPENSE	2604786	CFS-4203850	55.19
142666	FLYERS ENERGY LLC	SR-SPC-346TH VET-VEH OPS EXP	2605604	CFS-4250668	91.42
142666	FLYERS ENERGY LLC	GF-ANIMALWELF-VEH OPS EXPENSE	2605607	CFS-4250669	1,486.88
142666	FLYERS ENERGY LLC	SR-CCRIMC2DWI-VEH OPS EXP	2605609	CFS-4250670	53.02
142666	FLYERS ENERGY LLC	GF-GRAFFITIWIPE-VEH OPS EXP	2605611	CFS-4250671	40.92
142666	FLYERS ENERGY LLC	GF-SWGEINSPEC-VEH OPS EXPENSE	2605612	CFS-4251169	1,002.54
142666	FLYERS ENERGY LLC	GF-ECONDEV-VEH OPS EXPENSE	2605614	CFS-4251368	36.88
142666	FLYERS ENERGY LLC	GF-PWADMIN-VEH OPS EXPENSE	2605616	CFS-4251414	42.70
142902	WINSUPPLY OF WEST EL PAS	GF-COUNTYPARKS-OPS EXPENSE-GEN	2606926	10949401	316.00
142902	WINSUPPLY OF WEST EL PAS	GF-COUNTYPARKS-OPS EXPENSE-GEN	2606928	10970901	1,122.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2607516	20240C08529-4	210.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2607517	20230C05746-2	598.50
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2607582	2025PFIEL0259E	210.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2607583	2025PFIE00877	210.00
143216	HORIZONE CONSTRUCTION, SG-	GTNORTH22-CAP OUTLAYS	2605711	PAY APPLICATIC	1,915.55
143216	HORIZONE CONSTRUCTION, SG-	GTNORTH22-CAP OUTLAYS	2605716	PAY APPLICATIC	13,509.26
143216	HORIZONE CONSTRUCTION, SG-	GTSOUTH22-CAP OUTLAYS	2605721	PAY APPLICATIC	14,083.08
143223	CENTRAL NATIONAL GOTTES	GF-PURCHASING-PAPER (ALL PROD)	2603733	2025001321401	343.38
143265	MNK ARCHITECTS INC	CP-REPLACE23-IMPROVEMENTS-ADA	2604670	2023268	481.34
143265	MNK ARCHITECTS INC	CIP23-JPD-RENOVATIONS	2604672	2023167	1,050.00
143265	MNK ARCHITECTS INC	CP-TN23A-JPD-RENOV-SANITSEWER	2604672	2023167	5,450.00
143265	MNK ARCHITECTS INC	CP-TAXTN23D-CONSULT/PROF SVCS	2606808	2023324	53,000.00
143265	MNK ARCHITECTS INC	CP-TAXTN23D-CONSULT/PROF SVCS	2606815	2023325	6,000.00
143926	MOUNTAIN DESERT WATER,	SG-ONDCP2024-OPERATING EXP	2607018	420756	9.08
144029	VERITRACE INC	SR-VITALSTAT-OPS EXPENSES-GEN	2603697	007839	11,273.75
144052	JESUS FIERRO	GF-SPORTSPKOP-CONTR SVC-GEN	2604495	05081225	128.00

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144052	JESUS FIERRO	GF-SPORTSPKOP-CONTR SVC-GEN	2606817	05151825	229.00
144152	KAREN COLON COLON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605798	2023CGD00119	578.00
144196	ISAIAH J. CANALES	GF-SPORTSPKOP-CONTR SVC-GEN	2606860	05171825	198.00
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2605643	0515171825	256.50
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2606704	05171825	264.00
144244	JUSTIN COURREGES	GF-SPORTSPKOP-CONTR SVC-GEN	2604586	0508101225	286.00
144244	JUSTIN COURREGES	GF-SPORTSPKOP-CONTR SVC-GEN	2606854	051725	224.00
144245	ANDREW CHARLES COURREGES	GF-SPORTSPKOP-CONTR SVC-GEN	2606718	0517182025	427.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2606717	333512509	186.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2606719	333512803	239.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2606720	333513208	228.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2606721	333513606	220.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2606722	333513903	231.00
144707	MARIA C. GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2603916	04/14-24/25	54.60
144732	DELL FINANCIAL SERVICES LLC	GF-ITD-RENT/LEASES-HARDWARE	2604615	4151733	224,299.33
144818	WALTER P MOORE AND ASSOC	GF-EPCMP-PROF SVC-GEN	2604766	C112503000	13,740.40
145136	JUDITH ALANIZ	GF-JPD-MILEAGE REIMB-LOCAL	2603912	04/14-21/25	53.20
145140	ANTONIO J DIAZ III	GF-SPORTSPKOP-CONTR SVC-GEN	2606702	051825	165.00
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2604441	050825	64.00
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2606850	0515171819202	545.00
145622	WOLD CONSULTING SERVICE	GF-COUNCIL-I/D LGL FEES-FELONY	2607506	20230D04224-5	2,452.50
145641	SAMUEL R. MILLER	GF-JPD-MILEAGE REIMB-LOCAL	2603924	04/14-21/25	11.90
145801	RED BARN TRAILERS LLC	GF-SPORTSPARK-CAP OUT-EQUIP	2604613	14375	7,695.00
145869	WWEX INVESTMENT HOLDING	GF-SOLAW-OPS EXPENSES-GEN	2605574	2505064332	21.24
145869	WWEX INVESTMENT HOLDING	GF-SOLAW-OPS EXPENSES-GEN	2605575	2505036136	21.11
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2604446	05101225	222.00
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2605647	0518192025	159.00
146012	FORENSIC TOOL MARK CONS	GF-COUNCIL-I/D LGL FEES-FELONY	2607505	20230D04224-6	1,950.00
146532	LAW OFFICE OF MAGDA YVO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605796	2024CGD00201	818.34
146532	LAW OFFICE OF MAGDA YVO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605801	2024CGD00187	858.03
146596	#1 A LIFESAFER OF TEXAS INC	GF-SG-ADULTDC23-OPERATING EXP	2603698	043025	162.43
146674	CARDIO PARTNERS INC	GF-SQJAILANNX-OPERATIONAL SUPPLIES	2606724	600054425	4,019.80
146674	CARDIO PARTNERS INC	GF-SODETEN-OPERATIONAL SUPPLIES	2606789	600058089	168.96
146866	HYDRO RESOURCES HOLDING	GF-ASCARATE-MAINT/REP-GENERAL	2604929	901248A	12,185.00
146866	HYDRO RESOURCES HOLDING	GF-CNTYPARKS-MAINT/REP-GENERAL	2605022	901248	18,150.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607507	20230C001611	1,033.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607508	20240C07643-1	609.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607569	2024C008653-1	894.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607570	2024C07837-2	630.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607572	20250C00449-1	1,365.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607573	20240D07989-8	526.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607574	20230D04531-4	545.50
146929	ELIZABETH CABRALES	GF-JPD-MILEAGE REIMB-LOCAL	2605589	04/15-26/25	249.20
146970	PANORAMIC SOFTWARE INC	GF-ITD-MAINT/REP-SOFTWARE	2605041	15179	1,560.00
147198	HUMBERTO FRAIRE RUTILIO	GF-SPORTSPKOP-CONTR SVC-GEN	2604588	0508101225	286.00
147198	HUMBERTO FRAIRE RUTILIO	GF-SPORTSPKOP-CONTR SVC-GEN	2605657	051925	64.00
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2605799	2025CMH00018	560.00
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2605800	2025CMH00106	560.00
148325	DAVID RODRIGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2606871	05192025	126.00
148774	ANDRUW ADEN QUINONES	GF-SPORTSPKOP-CONTR SVC-GEN	2605651	05171825	330.00
148866	ALLEN GARCIA	GF-SPORTSPKOP-CONTR SVC-GEN	2604438	05081225	104.00
148866	ALLEN GARCIA	GF-SPORTSPKOP-CONTR SVC-GEN	2605660	051825	124.00
149003	CAL OPERATING CORPORATION	GF-COUNCIL-JURY FEES	2604640	500 COJ	180.00

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149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2604642	501 COJ	150.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2604655	502 COJ	225.00
149178	ADRIANA GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2603907	04/14-25/25	113.40
149284	CENGAGE LEARNING INC	GF-DIGITALLIB-BOOKS&SUBSCRIP	2604663	86101953	10,259.28
149288	EL PASO CHILDRENS HOSPIT	GF-JUVCHALL-PROF SVC-MED JAIL	2604771	S377344600101	4,533.71
149288	EL PASO CHILDRENS HOSPIT	GF-JUVDTN-PROF SVC-MED JAIL	2604775	S372398400101	245.22
149288	EL PASO CHILDRENS HOSPIT	GF-JUVDTN-PROF SVC-MED JAIL	2604776	S372627600101	215.39
149288	EL PASO CHILDRENS HOSPIT	GF-JUVDTN-PROF SVC-MED JAIL	2604780	S372610700101	224.39
149288	EL PASO CHILDRENS HOSPIT	GF-JUVDTN-PROF SVC-MED JAIL	2604782	S375065500101	215.39
149288	EL PASO CHILDRENS HOSPIT	GF-JUVDTN-PROF SVC-MED JAIL	2604783	S375363700101	490.43
149288	EL PASO CHILDRENS HOSPIT	GF-JUVDTN-PROF SVC-MED JAIL	2604784	S376065100101	490.43
149288	EL PASO CHILDRENS HOSPIT	GF-JUVCHALL-PROF SVC-MED JAIL	2606867	S377602800101	2,382.35
149288	EL PASO CHILDRENS HOSPIT	GF-JUVDTN-PROF SVC-MED JAIL	2606873	S380015400101	2,183.89
149288	EL PASO CHILDRENS HOSPIT	GF-JUVDTN-PROF SVC-MED JAIL	2606877	S377603400101	1,602.59
149288	EL PASO CHILDRENS HOSPIT	GF-JUVDTN-PROF SVC-MED JAIL	2606881	S379561000101	483.62
149289	MURPHY-HOFFMAN COMPA	GF-SOLAW-MAINT/REP-AUTO	2604442	T012756000022	588.28
149289	MURPHY-HOFFMAN COMPA	GF-SOLAW-MAINT/REP-AUTO	2604444	T012756000039	300.75
149289	MURPHY-HOFFMAN COMPA	GF-SOLAW-MAINT/REP-AUTO	2604445	T012756000038	298.73
149289	MURPHY-HOFFMAN COMPA	GF-SOLAW-MAINT/REP-AUTO	2604447	T012756000040	156.31
149289	MURPHY-HOFFMAN COMPA	GF-SOLAW-MAINT/REP-AUTO	2604448	T012756000038	209.53
149289	MURPHY-HOFFMAN COMPA	GF-SOLAW-MAINT/REP-AUTO	2604450	T012756000038	1,237.51
149289	MURPHY-HOFFMAN COMPA	GF-SOPATROL-MAINT/REP-AUTO	2606691	T012756000040	188.29
149289	MURPHY-HOFFMAN COMPA	GF-SOPATROL-MAINT/REP-AUTO	2606694	T012756000040	283.49
149289	MURPHY-HOFFMAN COMPA	GF-SOPATROL-MAINT/REP-AUTO	2606695	T012756000040	265.80
149289	MURPHY-HOFFMAN COMPA	GF-SOPATROL-MAINT/REP-AUTO	2606696	T012756000040	208.51
149289	MURPHY-HOFFMAN COMPA	GF-SOPATROL-MAINT/REP-AUTO	2606698	T012756000040	893.78
149289	MURPHY-HOFFMAN COMPA	GF-SOPATROL-MAINT/REP-AUTO	2606699	T012756000040	288.23
149423	SHOPPES AT SOLANA, LLC	GF-ELECTIONS-ELECTIONS EXPENSE	2604604	0000013	400.00
149471	TAMMY SUE SATTERFIELD	GF-JPD-MILEAGE REIMB-LOCAL	2603927	04/17-25/25	36.40
149567	D & K PLUMBING INC	GF-JPD-MAINT/REP-GENERAL	2605051	5660022505090	12,973.25
149578	VICTOR QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2604596	050825	64.00
149578	VICTOR QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2606868	051517192125	291.00
149579	VICTOR DIDDIER QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2605648	051925	64.00
149580	ESTEBAN DANIEL ROMO	GF-SPORTSPKOP-CONTR SVC-GEN	2606879	0515171819202	485.00
149581	RAUL H. UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2606878	0515171819202	485.00
149740	BRANDON AARON TELLEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2604551	051025	158.00
149740	BRANDON AARON TELLEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2605654	051718192025	417.00
150207	FAMILY ENDEAVORS INC	SG-G1RESMH25-OPERATING EXP	2603826	914001-012	75.00
150272	THE LAW OFFICE OF ROMER	GF-COUNCIL-I/D LGL FEES-FELONY	2607616	JMAG25-04980-	250.00
150497	NAZARETH ARRIETA	GF-JPD-MILEAGE REIMB-LOCAL	2605593	04/13-22/25	250.60
150526	MARINA FLORES	GF-COUNCIL-I/D POST CNVICTION	2605670	10079	75.00
150526	MARINA FLORES	GF-COUNCIL-I/D POST CNVICTION	2605672	10078	153.75
150526	MARINA FLORES	GF-COUNCIL-I/D POST CNVICTION	2605676	10077	472.50
150857	PEDRO DICKY GUILLEN	GF-SPORTSPKOP-CONTR SVC-GEN	2604624	051025	180.00
150894	ROBERT HALF INC	GF-AUDITOR-CONTR SVC-GEN	2605598	64984591	2,115.08
150894	ROBERT HALF INC	GF-AUDITOR-CONTR SVC-GEN	2606715	65007317	3,845.60
150925	ALEJANDRO MEDRANO JR	GF-SPORTSPKOP-CONTR SVC-GEN	2605652	05171825	396.00
150972	BENJAMIN LAW PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607596	20220D00001-1	758.00
150973	KALEB MURILLO	GF-SPORTSPKOP-CONTR SVC-GEN	2604548	05081025	219.00
150973	KALEB MURILLO	GF-SPORTSPKOP-CONTR SVC-GEN	2606858	051725	66.00
151233	ALMA CRISTINA MUNIZ	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605677	PROBCT 4-23/4-	45.00
151234	JACOBO ELIAS REYES	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605680	PROBCT 4-8/4-2	60.00
151235	JAQUELINE SANCHEZ-ESPINC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605679	PROBCT 3-6/4-1	210.00

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
151236	LINELY CORRAL	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605681	PROBCT 2-28/4-	315.00
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-RENT/LEASES	2605699	39079387	250.00
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-RENT/LEASES	2605700	39079387A	250.00
151335	VISUAL EDGE IT, INC	SR-VITALSTAT-RENT/LEASES	2605701	39079387B	500.00
151642	CASTANON DOMINGUEZ LAV	GF-COUNCIL-I/D LGL FEES-FELONY	2607584	20240D05951-1	161.50
151677	SAMANTHA CHAVEZ	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605678	PROBCT 4-12/5-	315.00
151687	CARLOS RODRIGUEZ MOTA	GF-SPORTSPKOP-CONTR SVC-GEN	2606883	05202125	128.00
152010	SHORELINE, INC.	SG-TJJDST25-OPERATING EXP	2603227	SHORELINE-APR	12,750.00
152044	JESSICA A BLAKE	GF-JPD-MILEAGE REIMB-LOCAL	2603913	04/15-24/25	29.40
152045	GABRIEL G SARABIA	GF-JPD-MILEAGE REIMB-LOCAL	2603911	04/15-24/25	57.40
152064	CESAR GUEVARA	GF-SPORTSPKOP-CONTR SVC-GEN	2604422	051025	160.00
152064	CESAR GUEVARA	GF-SPORTSPKOP-CONTR SVC-GEN	2606885	052125	60.00
152070	THE CHAPMAN FIRM, PLLC	GF-GADM-CONTR SVC-GEN	2607004	46835	3,831.50
152180	ISAAC NOEL CARRASCO	GF-SPORTSPKOP-CONTR SVC-GEN	2604584	050825	40.00
152180	ISAAC NOEL CARRASCO	GF-SPORTSPKOP-CONTR SVC-GEN	2606710	051925	40.00
152326	ALEJANDRO MUNIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2604578	0508101225	286.00
152326	ALEJANDRO MUNIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2606857	0517181925	352.00
152578	IMPLAN GROUP LLC	GF-ECONDEV-MAINT/REP-SOFTWARE	2604660	20258464	4,000.00
152696	ASHLEY HOLTZ	GF-JPD-MILEAGE REIMB-LOCAL	2603908	04/23-25/25	8.40
152729	DIEGO PANDO	GF-SPORTSPKOP-CONTR SVC-GEN	2604623	051225	60.00
152729	DIEGO PANDO	GF-SPORTSPKOP-CONTR SVC-GEN	2606902	0515182125	180.00
152730	ANDREW VEGA	GF-SPORTSPKOP-CONTR SVC-GEN	2604574	05081025	200.00
152730	ANDREW VEGA	GF-SPORTSPKOP-CONTR SVC-GEN	2606700	051525	60.00
152753	CESAR FERNANDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2604425	0508101225	256.00
152753	CESAR FERNANDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2606888	051518192125	357.00
152754	JAYKOB ANTHONY GOMEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2606861	05202125	120.00
152755	DIEGO RODRIGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2604572	051025	155.00
152755	DIEGO RODRIGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2605650	051517182025	313.00
152756	PABLO SOCORRO GUTIERREZ	GF-SPORTSPKOP-CONTR SVC-GEN	2604577	05081025	190.00
152756	PABLO SOCORRO GUTIERREZ	GF-SPORTSPKOP-CONTR SVC-GEN	2606707	0515171825	320.00
152757	CRUISE CASTRUCCIO	GF-SPORTSPKOP-CONTR SVC-GEN	2604549	0508101225	260.00
152757	CRUISE CASTRUCCIO	GF-SPORTSPKOP-CONTR SVC-GEN	2606705	051725	160.00
152791	EL PASO JAG INC	GF-PWSOHQSUMNT-MAINT/REP-GENER	2606668	91380	4,169.00
152791	EL PASO JAG INC	GF-PWSOHQSUMNT-MAINT/REP-GENER	2606671	91399	2,212.00
152815	JEREMIAH MAESE	GF-SPORTSPKOP-CONTR SVC-GEN	2604591	051225	60.00
152815	JEREMIAH MAESE	GF-SPORTSPKOP-CONTR SVC-GEN	2605659	0515171819202	402.00
152816	JUAN CARLOS GARCIA	GF-SPORTSPKOP-CONTR SVC-GEN	2604634	051225	60.00
152816	JUAN CARLOS GARCIA	GF-SPORTSPKOP-CONTR SVC-GEN	2606693	05151825	120.00
152817	JESUS MANUEL VALADEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2604619	051225	60.00
152817	JESUS MANUEL VALADEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2606714	0515182025	180.00
152818	IGNACIO ORTIZ III	GF-SPORTSPKOP-CONTR SVC-GEN	2604608	051225	60.00
152818	IGNACIO ORTIZ III	GF-SPORTSPKOP-CONTR SVC-GEN	2606898	0518192125	224.00
152819	SANTIAGO ORQUIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2604620	051225	60.00
152819	SANTIAGO ORQUIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2605653	05151825	120.00
152821	DIEGO RAMIREZ	GF-SPORTSPKOP-CONTR SVC-GEN	2604593	051025	155.00
152821	DIEGO RAMIREZ	GF-SPORTSPKOP-CONTR SVC-GEN	2605656	05171825	355.00
152824	DAMIEN JOEL ACOSTA	GF-SPORTSPKOP-CONTR SVC-GEN	2604621	051225	60.00
152824	DAMIEN JOEL ACOSTA	GF-SPORTSPKOP-CONTR SVC-GEN	2606894	051517182125	340.00
152825	LUIS MANUEL MUNOZ	GF-SPORTSPKOP-CONTR SVC-GEN	2605658	05171825	347.00
152832	DIANA GUTIERREZ	GF-GENASSIST-COMM SVC-SUPP	2604628	GA179916	1,000.00
152833	VICTOR VACA	GF-GENASSIST-COMM SVC-SUPP	2604632	GA179910	500.00
152865	ROCIO HOLGUIN	GF-GENASSIST-COMM SVC-SUPP	2605550	GA179929	950.00
152869	MFT-INDEPENDENCE PLACE,	GF-GENASSIST-COMM SVC-SUPP	2605608	GA179899	1,000.00

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118978	AMAZON.COM	SG-RURALS25-OPERATING EXP	2604688	19JJ-YHCG-4CW	196.99
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2604703	1CVD-4WHP-9F	54.05
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2604704	1DHK-DF49-6N4	47.31
118978	AMAZON.COM	GF-PROBATE-OPS EXPENSES-GEN	2604705	1DLY-M96F-KDL	17.34
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2604706	1FQH-L3LP-46Q	208.98
118978	AMAZON.COM	GF-PRKS&RECADM-COUNTY EVENTS	2604708	1FR7-H4QT-7CJI	7.50
118978	AMAZON.COM	GF-ITD-MAINT/REP-HARDWARE	2604709	1FXK-FGP7-73M	17,500.00
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2604710	1G1T-FCD1-PYG	86.98
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2604711	1G4L-HLHD-6MI	113.99
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2604712	1GHF-XMLW-NC	20.78
118978	AMAZON.COM	GF-JUVCHALL-OPS EXPENSES-GEN	2604717	1GJ6-TKPN-PCQ	81.26
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2604718	1H6L-GDPK-3JM	242.83
118978	AMAZON.COM	GF-JPD-OPS EXPENSES-GEN	2604719	1H6L-GDPK-6W	813.40
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2604720	1HLC-TDKD-CQ\	95.65
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2604722	1J4W-DTP1-XP	29.99
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2604723	1J6C-JMWK-CP	31.88
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2604724	1JT6-4DMT-1LF	103.81
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2604725	1KJY-YDG6-QXH	41.88
118978	AMAZON.COM	GF-ITD-PUBSAFETY-OPS EXP-GEN	2604726	1LML-FPT1-91G	28.99
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2604728	1LNJ-7NQG-66T	116.10
118978	AMAZON.COM	GF-JUVDTN-OPS EXPENSES-GEN	2604729	1M6C-6YL4-7FY	225.25
118978	AMAZON.COM	GF-JUVKITCHEN-OPS EXPENSES-GEN	2604730	1MP6-KQ1W-J1	111.05
118978	AMAZON.COM	GF-OPERATIONS-OFFICE EXPENSE	2604731	1MXL-KY4D-C7F	9.49
118978	AMAZON.COM	GF-AGUADULCECC-OPS EXP-GEN	2604732	1PHX-6JC3-3VK	130.23
118978	AMAZON.COM	GF-ASSOCFAMCRT2-OFFICE EXPENSE	2604733	1Q77-YM76-6FF	144.54
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2604734	1R6L-M4P9-L3H	54.91
118978	AMAZON.COM	GF-DA-OFFICE EXPENSE	2604735	1RFG-GNT9-Y79	147.09
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2604736	1RHJ-J3FX-LMF	66.48
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2604739	1RNG-67NL-1P6	222.03
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2604740	1T9T-G4K3-9WF	79.90
118978	AMAZON.COM	GF-383RDDC-OFFICE EXPENSE	2604741	1TFK-F6YR-3PT	23.49
118978	AMAZON.COM	GF-PROBATE-OPS EXPENSES-GEN	2604743	1TJ6-MGD9-NTI	42.97
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2604744	1VDK-CXXQ-TPF	122.36
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2604745	1Y1R-J3RL-L4LX	29.22
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2604746	1YKP-WQD1-31	175.39
118978	AMAZON.COM	GF-ITD-PUBSAFETY-OPS EXP-GEN	2604747	1YTC-HCLF-CCM	44.49
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2604748	13CM-XY1V-L16	204.99
118978	AMAZON.COM	GF-JUVKITCHEN-OPS EXPENSES-GEN	2604749	13CM-XY1V-LHC	127.39
118978	AMAZON.COM	GF-COMMSVCS-OPS EXPENSES-GEN	2604751	13MH-6TLQ-NN	105.54
118978	AMAZON.COM	GF-DIGITALLIB-OPS EXPENSES-GEN	2604751	13MH-6TLQ-NN	42.83
118978	AMAZON.COM	SR-VITALSTAT-OPS EXPENSES-GEN	2604753	13NR-T4JV-RPFI	389.50
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2604754	16D3-HDVK-6H	218.36
118978	AMAZON.COM	GF-SWIMMING-OPS EXPENSES-GEN	2604755	16DM-LRYR-HV	133.22
118978	AMAZON.COM	GF-SOJAILANNX-MAINT/REP-GENERA	2604756	19GW-LPF6-7Q	418.02
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2604757	19QR-G73C-MG	122.10
127213	CAMINO REAL REGIONAL MC	SG-GFABENSW22-CAP OUTLAYS	2605038	2025-007	31,906.47
138252	RIO VALLEY BIOFUELS LLC	GF-GOLFCOURSE-FUEL COST	2606912	INV68490	946.58
138252	RIO VALLEY BIOFUELS LLC	GF-GOLFCOURSE-FUEL COST	2606914	INV68491	1,295.60
138252	RIO VALLEY BIOFUELS LLC	GF-GOLFCOURSE-FUEL COST	2606915	INV67332	1,100.12
138252	RIO VALLEY BIOFUELS LLC	GF-GOLFCOURSE-FUEL COST	2606917	INV68495	1,178.92
138252	RIO VALLEY BIOFUELS LLC	GF-SPORTSPARK-FUEL COST	2606920	INV68492	553.61
138252	RIO VALLEY BIOFUELS LLC	GF-SPORTSPARK-FUEL COST	2606924	INV68493	649.30
145565	ODP BUSINESS SOLUTIONS LI	SG-ONDCP2024-OPERATING EXP	2607024	422164564001	383.38

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
147173	SAMANTHA RAGO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2606203	2022CGD00195	445.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607029	20240C03916-1	501.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607030	20240C08971-1	153.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607031	20240C01102-4	290.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607032	20230C09664-5	368.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607033	20250C00324-1	286.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607034	20250C02325-4	280.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607035	20250C01997-8	285.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607036	20240C06125-1	636.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607037	20240C04589-6	1,267.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607038	20240D06776-9	178.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607039	20240D05308-9	1,197.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607040	JMAG25-05104	250.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607041	20240D08055-2	391.50
Total					2,806,724.22

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
AGRILIFE EXTENSION	ANGELEE	SHAMALEY	5/30/2025	646150	1,064.71
	DENISE	RODRIGUEZ	5/30/2025	646148	1,059.71
	EDUARDO	RASCON ALDANA	5/30/2025	646146	1,074.74
	EVA	RIVERA-CRUZ	5/30/2025	646147	1,473.64
	MATTHEW	SANTILLAN	5/30/2025	646149	2,391.47
	MONICA	LUNA	5/30/2025	646145	1,710.03
	ORLANDO	FLORES	5/30/2025	646144	1,090.50
AGRILIFE EXTENSION TOTAL					9,864.80
ANIMAL WELFARE DEPARTMENT	ADRIAN	LUJAN	5/30/2025	646208	1,644.58
	ALVARO	MEDINA	5/30/2025	646210	5,547.17
	BRIANA	MONTES	5/30/2025	646211	1,529.84
	CRYSTAL	RAMOS	5/30/2025	646213	1,647.72
	CRYSTAL	REYES	5/30/2025	646214	4,380.55
	DAVID	VILLARREAL RAMIREZ	5/30/2025	646216	1,965.14
	ERIC	AGUILAR	5/30/2025	646205	1,529.84
	GABRIELA	SANCHEZ DEL RIO	5/30/2025	646215	1,528.66
	GUSTAVO	WILLIS	5/30/2025	646217	2,706.97
	HERIBERTO	MARTINEZ CARRILLO	5/30/2025	646209	1,819.06
	JOHN	MURPHY	5/30/2025	646212	1,529.84
	ROBERT	ESTUPINAN	5/30/2025	646206	1,568.09
	SAMANTHA	GUTIERREZ	5/30/2025	646207	1,492.53
ANIMAL WELFARE DEPARTMENT TOTAL					28,889.99
ASSOCIATE FAMILY COURT 1	ISRAEL	BEARD	5/30/2025	647882	2,636.55
	JAMES	LUCAS	5/30/2025	647884	5,919.23
	MARINA	FLORES	5/30/2025	647883	3,510.07
	SYLVIA	ZUBIA-MONTANEZ	5/30/2025	647885	2,604.39
ASSOCIATE FAMILY COURT 1 TOTAL					14,670.24
ASSOCIATE FAMILY COURT 2	ANNE	CLARK	5/30/2025	647888	3,687.77
	CHRISTINE	SAIZ	5/30/2025	647890	2,636.56
	GINA	ARIAS	5/30/2025	647886	2,736.24
	PATRICK	BRAMBLETT	5/30/2025	647887	5,434.62
	RAUL	GARCIA	5/30/2025	647889	2,572.24
ASSOCIATE FAMILY COURT 2 TOTAL					17,067.43
ASSOCIATE FAMILY COURT 4	CARLOS	ALVAREZ	5/30/2025	647891	2,770.02
	CECILIA	ESTRADA	5/30/2025	647894	2,736.24
	CHRISTINA	BOHREN	5/30/2025	647892	4,276.68
	KAREN	PELLETIER	5/30/2025	647895	6,403.85
	VERONICA	DORADO	5/30/2025	647893	1,796.60
ASSOCIATE FAMILY COURT 4 TOTAL					17,983.39
BUDGET + FINANCE BUDGET	AARON	GRIJALVA	5/30/2025	646172	2,844.01
	ALICIA	PULIDO	5/30/2025	646173	2,245.08
	ASTRID	BUNNER	5/30/2025	646169	2,774.65
	BERENICE	VARILLAS	5/30/2025	646176	2,640.96
	FRANCISCO	RIOS	5/30/2025	646174	3,509.54
	GABRIELA	FERRO	5/30/2025	646170	3,332.92
	JESSICA	GARZA	5/30/2025	646171	5,411.88
	LESLIE	SOSA	5/30/2025	646175	2,640.95
BUDGET + FINANCE BUDGET TOTAL					25,399.99
BUDGET + FINANCE FRD	ANNETTE	AYERS	5/30/2025	646182	1,474.11
	ARLENE	ORTIZ	5/30/2025	646190	1,607.55
	BIANCA	AMEZAGA	5/30/2025	646179	1,474.10
	CARRIE	BRADY	5/30/2025	646184	1,438.16
	CHRISTINA	REYES	5/30/2025	646193	1,774.42
	CONNOR	STONE	5/30/2025	646197	1,438.15
	CRISTINA	ARREOLA	5/30/2025	646180	2,136.24
	DEREK	WARE	5/30/2025	646199	3,299.19
	ERIKA	BADILLO	5/30/2025	646183	1,647.72
	FRANK	SANCHEZ	5/30/2025	646195	1,982.50
	IRIS	JOHNSON	5/30/2025	646186	1,438.15
	LAURA	NEVAREZ	5/30/2025	646189	2,084.14
	LILIANA	VALDIVIA	5/30/2025	646198	1,647.72
	LORENA	RIOS	5/30/2025	646194	1,774.42
	MARIA	MAGALLANES	5/30/2025	646187	1,982.50
	NATALIE	HUIETT-THOMAS	5/30/2025	646185	1,438.15
	NAYELI	MEZA	5/30/2025	646188	1,510.96
	REBECA	ORTIZ	5/30/2025	646191	1,510.96
	RUTH	SAUCEDO	5/30/2025	646196	1,864.25
	SANDRA	ACEVEDO	5/30/2025	646177	2,333.15
	STEPHANIE	ALMERALLA	5/30/2025	646178	1,510.96
	TERESA	ARREOLA	5/30/2025	646181	1,438.15
	ZAKIA	PAGAN	5/30/2025	646192	1,548.73
BUDGET + FINANCE FRD TOTAL					40,354.38
BUDGET + FINANCE GRANTS	ISELA	HOOPER	5/30/2025	646201	2,740.40
	LAURA	CARPIO	5/30/2025	646200	2,544.73
	LETICIA	VIZCAINO	5/30/2025	646204	3,552.88
	LIZET	SOLTERO	5/30/2025	646203	2,673.55

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
BUDGET + FINANCE GRANTS	NORMA	NGUYEN	5/30/2025	646202	2,544.73
BUDGET + FINANCE GRANTS TOTAL					14,056.29
COMMISSIONER PRECINCT 1	CHANDLER	MILLS	5/30/2025	646092	3,827.80
	CHRISTABELLE	GUZMAN	5/30/2025	646090	3,063.63
	JACQUELINE	BUTLER	5/30/2025	646089	5,133.33
	KAYLA	MADRID	5/30/2025	646091	802.50
	RYAN	BOATRIGHT	5/30/2025	646088	870.00
COMMISSIONER PRECINCT 1 TOTAL					13,697.26
COMMISSIONER PRECINCT 2	DANIELA	VARGAS	5/30/2025	646096	2,509.50
	DAVID	STOUT	5/30/2025	646095	5,133.33
	KEVIN	JABALERA	5/30/2025	646093	765.00
	LUIS	NEGRON	5/30/2025	646094	4,021.58
COMMISSIONER PRECINCT 2 TOTAL					12,429.41
COMMISSIONER PRECINCT 3	CAMILA	GUERRERO	5/30/2025	646097	750.00
	ILIANA	HOLGUIN	5/30/2025	646098	5,133.33
	JAVIER	PAZ	5/30/2025	646099	4,169.27
	OSCAR	SILVA	5/30/2025	646100	3,923.49
COMMISSIONER PRECINCT 3 TOTAL					13,976.09
COMMISSIONER PRECINCT 4	DOMINIQUE	MACIAS	5/30/2025	646103	600.00
	MARISSA	NUNEZ	5/30/2025	646104	3,827.80
	SERGIO	CORONADO	5/30/2025	646101	5,133.33
	STEVEN	GARZA	5/30/2025	646102	4,122.12
COMMISSIONER PRECINCT 4 TOTAL					13,683.25
COMMUNITY SERVICES ADMIN	CARLOS	MARQUEZ	5/30/2025	646418	4,020.97
	CLAUDIA	JIMENEZ	5/30/2025	646416	2,122.49
	CYNTHIA	SUSTAITA GONZALEZ	5/30/2025	646420	1,489.50
	ERNESTO FIDEL	HERNANDEZ	5/30/2025	646415	4,122.11
	IRENE	GUTIERREZ	5/30/2025	646414	5,966.81
	LOREY	GONZALEZ FLORES	5/30/2025	646413	3,382.18
	MARIA	LIERA	5/30/2025	646417	3,424.46
	NAYELI	VILLEGAS	5/30/2025	646422	1,752.78
	PATRICIA	VELEZ	5/30/2025	646421	1,489.51
	VIANEY	REYES	5/30/2025	646419	1,802.19
COMMUNITY SERVICES ADMIN TOTAL					29,573.00
COMMUNITY SERVICES COMMTY SVCS	ALFONSO	CHACON	5/30/2025	646425	2,879.56
	AMANDA	ARELLAN	5/30/2025	646423	2,163.28
	DIANA	MARROQUIN	5/30/2025	646427	3,733.30
	SANDRA	GASPER	5/30/2025	646426	2,301.20
	STEPHANIE	BLAKEMAN	5/30/2025	646424	2,418.07
COMMUNITY SERVICES COMMTY SVCS TOTAL					13,495.41
COMMUNITY SERVICES GEN. ASST.	ERIK	VELAZQUEZ NANEZ	5/30/2025	646432	1,607.54
	JESUS	ARCEO	5/30/2025	646428	1,568.09
	LUCINO	MARTINEZ	5/30/2025	646429	2,136.24
	MARIA	MORENO	5/30/2025	646431	1,887.55
	PATRICIA	MEDINA	5/30/2025	646430	1,754.84
COMMUNITY SERVICES GEN. ASST. TOTAL					8,954.26
COMMUNITY SERVICES NUTRITION	ALEJANDRA	PALMA ALVARADO	5/30/2025	646440	1,374.21
	CARLOS	REYNOZO	5/30/2025	646441	1,919.99
	GEORGETTE	MUELA	5/30/2025	646439	1,872.13
	GRISELDA	GUZMAN	5/30/2025	646437	1,680.46
	LIZETTE	CASTANEDA	5/30/2025	646435	2,809.33
	MARICRUZ	CHAVEZ	5/30/2025	646436	1,247.96
	MARINA	ROJAS	5/30/2025	646442	1,492.53
	ROSALVA	HERNANDEZ	5/30/2025	646438	3,733.30
	SAMANTHA	CAMPOS	5/30/2025	646434	1,329.41
	SIRENA	BERMUDES	5/30/2025	646433	1,308.84
COMMUNITY SERVICES NUTRITION TOTAL					18,768.16
CONSTABLE PRECINCT 1	ARTURO	SERRANO	5/30/2025	647540	2,921.06
	DANIEL	RAMIREZ	5/30/2025	647538	2,925.69
	ENRIQUE	SOLORZANO	5/30/2025	647541	3,201.69
	FRANCISCO	ALMADA	5/30/2025	647533	4,120.50
	JORGE	SANDOVAL	5/30/2025	647539	2,825.90
	LUCERO	QUINTANA	5/30/2025	647537	3,213.68
	MARIA	CAMARGO	5/30/2025	647534	1,752.79
	NICHOLAS	ORTEGA	5/30/2025	647536	4,666.74
	VANESSA	MIRAMONTES	5/30/2025	647535	1,668.32
CONSTABLE PRECINCT 1 TOTAL					27,296.37
CONSTABLE PRECINCT 2	DANNY	ZAMORA	5/30/2025	647546	4,120.50
	DEJA	PASCALE	5/30/2025	647543	3,682.77
	GUADALUPE	OSORNO	5/30/2025	647542	1,752.78
	RICARDO	VARELA	5/30/2025	647545	3,072.97
	RUBY	STEPHENSON PEREDO	5/30/2025	647544	2,632.32
CONSTABLE PRECINCT 2 TOTAL					15,261.34
CONSTABLE PRECINCT 3	ARNULFO	OJEDA	5/30/2025	647550	3,640.18
	FERNANDO	CARRASCO	5/30/2025	647548	4,401.24
	HECTOR	BERNAL	5/30/2025	647547	4,120.50

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CONSTABLE PRECINCT 3	JOSE	GARCIA	5/30/2025	647549	3,024.05
	RAYMUNDO	ROCHA	5/30/2025	647552	2,033.31
	ROBERT	RIVAS	5/30/2025	647551	6,097.67
CONSTABLE PRECINCT 3 TOTAL					23,316.95
CONSTABLE PRECINCT 4	ALFREDO	NAVA	5/30/2025	647560	3,367.27
	ANTHONY	MARTINEZ	5/30/2025	647559	3,866.44
	CEASAR	CASAS	5/30/2025	647555	3,812.66
	LUIS	AGUILAR	5/30/2025	647553	4,120.50
	NOE	JUAREZ	5/30/2025	647558	8,116.43
	NYDIA	ALEMAN	5/30/2025	647554	1,983.71
	OSCAR	HERNANDEZ	5/30/2025	647557	3,756.69
	RICARDO	DELGADO	5/30/2025	647556	1,752.78
CONSTABLE PRECINCT 4 TOTAL					30,776.48
CONSTABLE PRECINCT 5	ALBERTO	BORJAS	5/30/2025	647561	2,228.50
	DENISE	MARQUEZ	5/30/2025	647565	1,668.32
	EILEEN	LOPEZ	5/30/2025	647563	3,456.85
	MANUEL	LOPEZ	5/30/2025	647564	4,120.50
	OSCAR	PEREZ	5/30/2025	647566	2,447.47
	RAFAEL	CHAVEZ	5/30/2025	647562	2,469.07
CONSTABLE PRECINCT 5 TOTAL					16,390.71
CONSTABLE PRECINCT 6	DIANA	GRISHAM	5/30/2025	647569	1,752.78
	EDUARDO	MARTINEZ	5/30/2025	647572	2,527.61
	JAVIER	GARCIA	5/30/2025	647567	4,120.50
	JESUS	ORTEGA	5/30/2025	647574	2,676.81
	JORGE	MURILLO	5/30/2025	647573	3,264.46
	MEGAN	KALNAS	5/30/2025	647571	1,752.79
	MIGUEL	RAMIREZ	5/30/2025	647575	3,720.88
	NICHOLAS	GOMEZ	5/30/2025	647568	2,469.08
	OSBALDO	JUAREZ	5/30/2025	647570	4,715.54
	RITO	RUBIO	5/30/2025	647576	3,459.67
CONSTABLE PRECINCT 6 TOTAL					30,460.12
CONSTABLE PRECINCT 7	ALEJANDRO	ESTRADA	5/30/2025	647579	3,285.21
	DELIA	DYER	5/30/2025	647578	2,327.04
	IDA	BAEZA-GARDNER	5/30/2025	647577	1,710.03
	JUAN	GUTIERREZ	5/30/2025	647580	4,701.71
	RHEDA	SOMMERS	5/30/2025	647582	4,120.50
	RUBEN	MARTIN DEL CAMPO	5/30/2025	647581	2,577.52
CONSTABLE PRECINCT 7 TOTAL					18,722.01
COUNCIL OF JUDGES ADMIN	AILEEN	GALINDO	5/30/2025	647660	390.84
	ALBERTO	TELLES	5/30/2025	647683	182.39
	ALEJANDRA	ABBUD	5/30/2025	647645	1,041.76
	ALEJANDRO	ARMENDARIZ	5/30/2025	647647	2,603.60
	ALEXANDER	MIETINSKI	5/30/2025	647673	3,553.95
	ANNETTE	LOPEZ	5/30/2025	647669	1,548.73
	ARMANDO	MUNOZ	5/30/2025	647674	219.58
	ASHLEY	LOPEZ	5/30/2025	647670	1,438.15
	CESAR	ANCHONDO	5/30/2025	647646	1,003.80
	CHRISTINA	FLORES	5/30/2025	647659	1,668.32
	CHRISTOPHER	VILLARREAL	5/30/2025	647684	260.44
	CRYSTAL	LOZANO	5/30/2025	647671	4,434.63
	DEBORA	LEE	5/30/2025	647667	4,172.37
	DIANA	DELGADILLO	5/30/2025	647656	2,220.72
	DIANA	MARQUEZ	5/30/2025	647672	1,239.73
	ERIKA	WRIGHT	5/30/2025	647685	4,070.61
	ESMERALDA	LICON	5/30/2025	647668	3,152.80
	ESTEBAN	DOMINGUEZ	5/30/2025	647657	1,752.79
	FIONA	LEATHERWOOD	5/30/2025	647666	2,033.31
	GLORIA	NOYOLA	5/30/2025	647675	3,063.16
	HECTOR	CRUZ	5/30/2025	647654	2,358.73
	JACQUELINE	CAUDILLO	5/30/2025	647651	2,604.39
	JAVITH	JIMENEZ	5/30/2025	647664	2,084.14
	JAZMIN	JUAREZ	5/30/2025	647665	520.88
	JESUS	SIFUENTES	5/30/2025	647682	2,988.45
	JUAN	BUSTILLOS	5/30/2025	647649	878.33
	KATHERINE	RENTERIA	5/30/2025	647679	1,239.73
	LAURA	RAWAT	5/30/2025	647678	1,983.71
	LISA	GOMEZ DEL VAL	5/30/2025	647663	1,668.32
	LORENZO	COLON	5/30/2025	647652	439.16
	LUIS	BANDA	5/30/2025	647648	2,301.20
	LYNNETTE	GARZA	5/30/2025	647662	2,988.45
	MARIA	CARAVEO	5/30/2025	647650	4,383.60
	MARK	CORTEZ	5/30/2025	647653	416.89
	MICHAEL	CUCCARO	5/30/2025	647655	5,679.30
	MICHELLE	RODARTE	5/30/2025	647680	3,258.96
	NAOMI	GARCIA	5/30/2025	647661	3,553.41
	NORMA	PLACENCIA	5/30/2025	647676	260.44

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNCIL OF JUDGES ADMIN	RICARDO	RUBIO	5/30/2025	647681	4,900.65
	SUSANNE	FIERRO	5/30/2025	647658	2,946.63
	VICTOR	RAMIREZ	5/30/2025	647677	3,152.80
COUNCIL OF JUDGES ADMIN TOTAL					90,659.85
COUNCIL OF JUDGES MAGISTRATE	ADRIANA	SOLTERO	5/30/2025	647697	2,736.24
	ANDREA	GUTIERREZ	5/30/2025	647691	1,983.12
	ANTONIO	AUN	5/30/2025	647687	5,434.62
	CARL	DEKOATZ	5/30/2025	647689	543.46
	CASSANDRA	WEBB	5/30/2025	647699	2,604.39
	DENNIS	MOORE	5/30/2025	647693	2,309.72
	EUNICE	REYES	5/30/2025	647696	407.60
	HUMBERTO	ACOSTA	5/30/2025	647686	6,759.62
	JON	JOSEPH	5/30/2025	647692	1,154.86
	KATHLEEN	SULLIVAN	5/30/2025	647698	2,173.85
	RAY	DUKE	5/30/2025	647690	5,434.63
	RUBEN	NUNEZ	5/30/2025	647695	5,434.63
	SHELDON	MYERS	5/30/2025	647694	6,403.85
	WENDY	COMPTON	5/30/2025	647688	1,630.39
COUNCIL OF JUDGES MAGISTRATE TOTAL					45,010.98
COUNTY ADMIN	AILEEN	FLORES	5/30/2025	646116	2,509.50
	BETSY	KELLER	5/30/2025	646117	11,353.69
	CESAR	NAVA	5/30/2025	646120	2,735.83
	CLAUDIA	MURGUIA	5/30/2025	646119	3,058.04
	JACOB	MEILS	5/30/2025	646118	3,299.19
	JESSICA	DOMINGUEZ	5/30/2025	646115	2,358.73
	JOEL	BISHOP	5/30/2025	646111	7,833.76
	JOSE	DEBORA	5/30/2025	646114	2,702.46
	LORENA	RODRIGUEZ	5/30/2025	646121	3,923.48
	MICHELLE	COCHRANE	5/30/2025	646113	4,493.87
	RAMON	BRACAMONTES	5/30/2025	646112	3,299.69
COUNTY ADMIN TOTAL					47,568.24
COUNTY ADMIN CAP DEV	CHRISTINE	CUEVAS	5/30/2025	646126	2,417.70
	DANIELLE	CHAVEZ	5/30/2025	646125	3,218.72
	JOSE	LANDEROS	5/30/2025	646127	7,096.99
COUNTY ADMIN CAP DEV TOTAL					12,733.41
COUNTY ADMIN OPERATIONS	ADRIANA	CHAPARRO	5/30/2025	646129	3,140.22
	ALEXIS	ORTIZ	5/30/2025	646139	2,774.22
	DESIREE	GONZALEZ	5/30/2025	646134	2,509.10
	ELIJAH	NATIVIDAD	5/30/2025	646137	2,329.95
	ELISA	TAMAYO-OCCHOA	5/30/2025	646142	4,173.65
	IVAN	GARCIA	5/30/2025	646133	2,452.01
	JORGE	CHAVEZ	5/30/2025	646130	2,452.01
	JORGE	OLIVARES	5/30/2025	646138	2,844.45
	LAURA	GALLEGOS	5/30/2025	646132	4,021.58
	LUZ	ROJAS	5/30/2025	646141	2,478.14
	MELISSA	CARRILLO	5/30/2025	646128	7,833.75
	MELISSA	CORRAL	5/30/2025	646131	1,710.03
	MIGUEL	MENDEZ	5/30/2025	646136	3,100.97
	MONICA	JASSO	5/30/2025	646135	3,299.69
	OSCAR	VIGGERS	5/30/2025	646143	3,874.47
	RICARDO	ROCHA	5/30/2025	646140	4,071.84
COUNTY ADMIN OPERATIONS TOTAL					53,066.08
COUNTY ATTORNEY ADMIN	CHRISTINA	SANCHEZ	5/30/2025	647010	8,712.86
	DARRELL	DAVIS	5/30/2025	647007	1,587.44
	EDWARD	SOSA	5/30/2025	647011	9,279.35
	ELHIU	DOMINGUEZ	5/30/2025	647008	4,437.04
	LORENZA	LOPEZ	5/30/2025	647009	3,826.63
	MAYRA	BUSTILLOS	5/30/2025	647006	1,935.33
	VERONICA	WATT	5/30/2025	647012	2,736.24
COUNTY ATTORNEY ADMIN TOTAL					32,514.89
COUNTY ATTORNEY CHILD PROTECT	CAROLINA	SOLIS	5/30/2025	647018	2,421.00
	CHENELLE	FURNACE	5/30/2025	647015	1,958.92
	MARY	GUTIERREZ	5/30/2025	647016	6,537.86
	NORMA	PERU	5/30/2025	647017	2,481.53
	ROBERTA	BRAMBLETT	5/30/2025	647013	7,207.33
	RUBEN	DUARTE	5/30/2025	647014	6,222.83
	STEPHANIE	VASQUEZ	5/30/2025	647019	1,935.33
COUNTY ATTORNEY CHILD PROTECT TOTAL					28,764.80
COUNTY ATTORNEY CIVIL	AMANDA	FRIZZELLE	5/30/2025	647023	4,872.83
	BERNARDO	CRUZ	5/30/2025	647022	4,756.79
	CARL	JONES	5/30/2025	647025	2,139.81
	ELSA	RODRIGUEZ	5/30/2025	647031	2,421.00
	IAN	KAPLAN	5/30/2025	647026	6,537.87
	ISELA	BAEZA	5/30/2025	647020	2,507.59
	JOHN	UNTEREKER	5/30/2025	647032	7,639.76
	MARISOL	NEVAREZ	5/30/2025	647029	1,819.06

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ATTORNEY CIVIL	MELISSA	CONTRERAS	5/30/2025	647021	2,421.37
	MICHAEL	GOMEZ	5/30/2025	647024	5,929.50
	PAMELA	LOPEZ	5/30/2025	647027	1,385.12
	SHANTAL	ORTEGA	5/30/2025	647030	4,445.53
	SUSANA	MIRANDA	5/30/2025	647028	2,139.81
COUNTY ATTORNEY CIVIL TOTAL					49,016.04
COUNTY ATTORNEY CRIMINAL	ALMA	TREJO	5/30/2025	647045	8,026.53
	BEATRIZ	HERNANDEZ	5/30/2025	647039	2,109.56
	CHRISTOPHER	SULLIVAN	5/30/2025	647044	6,864.11
	CLAUDIA	PINALES	5/30/2025	647042	1,935.04
	DEZLYN	RUIZ	5/30/2025	647043	1,548.97
	EVELYN	ESPINOZA	5/30/2025	647035	5,781.98
	FRED	ZOCH	5/30/2025	647046	4,337.10
	GRISELDA	LASKY	5/30/2025	647041	2,139.81
	JAVIER	GUZMAN	5/30/2025	647038	3,417.19
	KEVIN	GARCIA	5/30/2025	647037	2,843.31
	MARIA	CONTRERAS	5/30/2025	647034	2,162.29
	MINERVA	BELTRAN	5/30/2025	647033	2,188.65
	MONICA	FUENTES-MENA	5/30/2025	647036	1,911.15
	VANESSA	HERNANDEZ	5/30/2025	647040	2,244.39
COUNTY ATTORNEY CRIMINAL TOTAL					47,510.08
COUNTY ATTORNEY FAMILY PROTECT	AARON	SETLIFF	5/30/2025	647060	6,864.11
	ANDREA	NICELY	5/30/2025	647057	1,548.97
	ANGELICA	MENCHACA	5/30/2025	647055	2,217.36
	BELINDA	MORALES	5/30/2025	647056	2,304.34
	DESMOND	GALVAN	5/30/2025	647050	1,983.71
	ELIANA	ELIZALDE	5/30/2025	647048	4,053.41
	JOSE	GONZALEZ	5/30/2025	647052	8,026.53
	JOSEPH	SIGNORE	5/30/2025	647061	4,053.41
	LEAH	GREENWOOD	5/30/2025	647053	1,731.41
	LUCILA	FLORES CAMARENA	5/30/2025	647049	6,222.83
	LYDIA	GONZALES	5/30/2025	647051	1,911.16
	MAIRA	CASAS	5/30/2025	647047	1,911.15
	MARIA	PEREZ	5/30/2025	647058	2,217.35
	NORMA	HERNANDEZ	5/30/2025	647054	1,911.15
	ZULEIVA	SALINAS	5/30/2025	647059	1,774.69
COUNTY ATTORNEY FAMILY PROTECT TOTAL					48,731.58
COUNTY ATTORNEY GEN COUNSEL	ANA	SCHUMACHER	5/30/2025	647077	6,864.11
	BRITTANY	BAYS	5/30/2025	647065	1,774.69
	CHRISTOPHER	HERNANDEZ	5/30/2025	647068	5,116.47
	DIANA	SHEARER	5/30/2025	647078	6,071.05
	EMANUEL	MARTINEZ	5/30/2025	647070	5,781.98
	ERIC	BAUER	5/30/2025	647064	4,053.41
	ERICA	ROSALES-KINNEY	5/30/2025	647076	7,275.95
	ERICH	MORALES	5/30/2025	647073	8,154.43
	ERIKA	GONZALEZ ROMERO	5/30/2025	647067	1,774.69
	EVETTE	UGUES	5/30/2025	647079	5,506.64
	FRANCIS	UNDERWOOD	5/30/2025	647080	2,087.62
	JAKOB	REYNOLDS	5/30/2025	647075	3,788.26
	KEVIN	MCCARY	5/30/2025	647072	7,207.33
	MICHELLE	MARTINEZ	5/30/2025	647071	5,372.33
	PATRICIA	LOPEZ	5/30/2025	647069	7,639.77
	ROCIO	CHAVEZ	5/30/2025	647066	1,935.33
	RUBEN	NEVAREZ	5/30/2025	647074	5,244.38
	STEVEN	ARELLANO	5/30/2025	647062	5,781.98
	VALERIA	ZUNIGA	5/30/2025	647081	2,028.81
	VIVIAN	ARROYO	5/30/2025	647063	5,116.47
COUNTY ATTORNEY GEN COUNSEL TOTAL					98,575.70
COUNTY ATTORNEY INVESTIGATIVE	ERIC	GARCIA	5/30/2025	647083	2,636.55
	KEVIN	LANAHAN	5/30/2025	647085	4,121.49
	MICHAEL	KAPROSY	5/30/2025	647084	2,839.27
	VICTOR	BULOS	5/30/2025	647082	2,572.24
COUNTY ATTORNEY INVESTIGATIVE TOTAL					12,169.55
COUNTY ATTORNEY JUVENILE	ADRIANA	ARANDA DELGADO	5/30/2025	647087	3,499.50
	ALEJANDRINA	MUNOZ	5/30/2025	647093	1,911.16
	APRIL	GALVAN	5/30/2025	647089	4,445.53
	DANIELA	JIMENEZ CHISOLM	5/30/2025	647090	5,647.13
	JIZELLE	SILERIO	5/30/2025	647094	3,788.26
	JOHN	DOMINGUEZ	5/30/2025	647088	2,135.92
	MARGARET	LAGOS	5/30/2025	647091	2,421.00
	MELISSA	MORALES	5/30/2025	647092	1,911.16
	SAUL	ANAYA	5/30/2025	647086	3,499.50
COUNTY ATTORNEY JUVENILE TOTAL					29,259.16
COUNTY ATTORNEY SHERIFF EHN	CARLOS	MADRID	5/30/2025	647097	5,929.51
	IRMA	MURILLO	5/30/2025	647098	2,878.25
	JESSICA	LUCERO	5/30/2025	647096	2,139.81

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COUNTY ATTORNEY SHERIFF EHN	JOSE	SALAYANDIA	5/30/2025	647099	5,506.64
COUNTY ATTORNEY SHERIFF EHN TOTAL					16,454.21
COUNTY ATTORNEY YSLETA ANNEX	LUCY	AGUILAR	5/30/2025	647095	1,819.07
COUNTY ATTORNEY YSLETA ANNEX TOTAL					1,819.07
COUNTY AUDITOR ACCNTS PAYABLE	ALICIA	CARRILLO	5/30/2025	646916	3,827.80
	DENISE	ALVAREZ	5/30/2025	646913	1,688.92
	DENISE	CASTILLO	5/30/2025	646917	1,731.15
	EDWIN	MORALES	5/30/2025	646922	2,809.33
	ELOIDA	TOVAR	5/30/2025	646927	2,109.55
	ERIKA	LIZALDE	5/30/2025	646920	2,706.56
	JORGE	LOPEZ	5/30/2025	646921	3,464.63
	JUAN	NEGRETE	5/30/2025	646923	1,910.85
	MARC	PATRICK	5/30/2025	646924	1,688.92
	MARIBEL	RUIZ	5/30/2025	646926	2,774.65
	MAYRA	BRISENO	5/30/2025	646915	3,508.47
	PRISCILA	DE SANTIAGO	5/30/2025	646919	1,607.54
	VERONICA	CONTRERAS	5/30/2025	646918	1,774.42
	VERONICA	PEREZ	5/30/2025	646925	2,507.59
	YVETTE	BAUTISTA	5/30/2025	646914	2,101.37
COUNTY AUDITOR ACCNTS PAYABLE TOTAL					36,211.75
COUNTY AUDITOR ADMIN	BARBARA	PARKER	5/30/2025	646909	10,278.56
	CLAUDIA	GONZALEZ MELENDEZ	5/30/2025	646907	2,879.57
	DONNA	TEAGUE	5/30/2025	646911	5,973.70
	ESTEBAN	FERNANDEZ	5/30/2025	646905	4,439.08
	MICHAEL	LAMAS	5/30/2025	646908	5,686.72
	MILES	URQUIZA	5/30/2025	646912	1,864.82
	PATRICIA	SHELTON	5/30/2025	646910	3,178.98
	RICARDO	GABALDON	5/30/2025	646906	2,879.56
	YVONNE	ALVARADO	5/30/2025	646904	3,251.54
COUNTY AUDITOR ADMIN TOTAL					40,432.53
COUNTY AUDITOR ADULT PROBATION	MARIA	CALDERON-VALLES	5/30/2025	646932	3,553.95
COUNTY AUDITOR ADULT PROBATION TOTAL					3,553.95
COUNTY AUDITOR CASH MANAGEMENT	APRIL	LIZALDE	5/30/2025	646930	2,576.14
	JAMES	UTTERBACK	5/30/2025	646931	5,543.79
	LINDA	HEMME	5/30/2025	646929	3,778.24
	MICHAEL	GARAY	5/30/2025	646928	2,640.55
COUNTY AUDITOR CASH MANAGEMENT TOTAL					14,538.72
COUNTY AUDITOR FISCAL SERVICES	GINA	MARQUEZ VALEZZI	5/30/2025	646935	2,452.01
	JEANETTE	PALOMINO	5/30/2025	646938	2,576.14
	KRYSTLE	DELGADO	5/30/2025	646934	2,513.31
	LAURA	MARTINEZ	5/30/2025	646936	3,872.69
	LUIS	MARTINEZ	5/30/2025	646937	5,276.66
	MARTHA	ZAVALA	5/30/2025	646939	2,162.95
	RENE	BALDERRAMA	5/30/2025	646933	2,951.55
COUNTY AUDITOR FISCAL SERVICES TOTAL					21,805.31
COUNTY AUDITOR GRANTS	ADRIANA	HERNANDEZ	5/30/2025	646945	2,608.35
	BIANCA	VALENZUELA	5/30/2025	646953	2,544.73
	CARLOS	ROBLEDO	5/30/2025	646951	2,673.55
	DENNISE	DIAZ	5/30/2025	646940	2,544.73
	GUADALUPE	FEDERICO	5/30/2025	646944	2,879.12
	JANEL	DOMINGUEZ	5/30/2025	646941	2,544.73
	JOSE	ROBLES	5/30/2025	646952	2,544.73
	LIZETH	VELIZ	5/30/2025	646955	3,338.90
	MARCELLA	ORTEGA	5/30/2025	646949	3,970.12
	MARIBEL	JACQUEZ	5/30/2025	646947	3,685.52
	OMAR	NAVA-REYES	5/30/2025	646948	2,934.01
	RAMONA	DOMINGUEZ	5/30/2025	646942	4,780.39
	SAVANAH	PEDROZA	5/30/2025	646950	3,100.97
	SERGIO	VASQUEZ	5/30/2025	646954	2,740.39
	STEPHANIE	HUERTA	5/30/2025	646946	2,544.73
	SUSANA	ESTRADA	5/30/2025	646943	3,025.80
COUNTY AUDITOR GRANTS TOTAL					48,460.77
COUNTY AUDITOR INTERNAL AUDIT	BILL	RIVAS	5/30/2025	646962	1,589.74
	DAISY	CABALLERO	5/30/2025	646957	3,258.96
	HADI	MEDINA	5/30/2025	646960	2,951.11
	JAMES	O'NEAL	5/30/2025	646961	4,780.40
	KIMBERLY	ACOSTA	5/30/2025	646956	2,879.56
	LETICIA	DOMINGUEZ	5/30/2025	646958	2,879.56
	PATRICE	HILLS	5/30/2025	646959	2,879.57
	PHILLIP	TREVIZO	5/30/2025	646963	2,879.12
COUNTY AUDITOR INTERNAL AUDIT TOTAL					24,098.02
COUNTY AUDITOR PAYROLL	GUILLERMO	AGUILERA RUBIO	5/30/2025	646964	2,578.29
	MABEL	SANCHEZ SAENZ PARDO	5/30/2025	646967	2,452.01
	MAYRA	SALAZAR	5/30/2025	646966	3,178.98
	NICOLAS	MCCARTHY	5/30/2025	646965	4,438.40
	SYLVIA	SIFUENTES	5/30/2025	646968	2,701.63

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COUNTY AUDITOR PAYROLL TOTAL					15,349.31
COUNTY AUDITOR TREASURY	AARON	MARTINEZ GRIJALVA	5/30/2025	646974	1,688.92
	ALEJANDRO	CHAVEZ	5/30/2025	646970	1,864.52
	APRIL	SALAZAR	5/30/2025	646976	2,008.51
	BERNADETTE	SAENZ	5/30/2025	646975	2,571.06
	ISELA	CASTRO	5/30/2025	646969	1,819.06
	JESUS	FUENTES	5/30/2025	646972	3,101.45
	RAYMOND	GOMEZ	5/30/2025	646973	4,899.16
	ROXANNE	DAVILA	5/30/2025	646971	2,576.14
COUNTY AUDITOR TREASURY TOTAL					20,528.82
COUNTY CLERK ADMIN	ADRIAN	BETANCOURT	5/30/2025	647294	3,466.74
	AMALIA	CASTRO	5/30/2025	647296	2,109.55
	ANTHONY	BEDOYA	5/30/2025	647293	4,278.00
	CODY	NEEDHAM	5/30/2025	647301	2,245.08
	DELIA	BRIONES	5/30/2025	647295	5,133.33
	JENNIFER	VALLES	5/30/2025	647302	1,510.96
	JOSE	CORDOVA	5/30/2025	647297	2,417.71
	RHONDA	DAVIDSON	5/30/2025	647298	1,302.49
	ROCIO	HINOJOSA-GONZALEZ	5/30/2025	647299	3,258.47
	SANDRA	ALFARO	5/30/2025	647292	1,774.69
	VENESSA	MORALES	5/30/2025	647300	2,084.15
COUNTY CLERK ADMIN TOTAL					29,581.17
COUNTY CLERK CRIMINAL	AARON	TORRES	5/30/2025	647321	1,492.53
	ANGEL	GARCIA	5/30/2025	647312	1,385.75
	BRANDON	WHITNER	5/30/2025	647323	1,461.37
	CHERYL	VILLA	5/30/2025	647322	1,983.71
	CHRISTOPHER	ALVAREZ	5/30/2025	647307	1,492.53
	CHRISTOPHER	CANAVA	5/30/2025	647309	1,492.53
	DIANNIA	LEYVA	5/30/2025	647314	2,276.23
	ELIZABETH	DURON	5/30/2025	647311	1,385.75
	GABRIELA	GOMEZ	5/30/2025	647313	1,607.54
	GENARO	SORIANO	5/30/2025	647320	1,568.09
	JESSICA	RAMIREZ	5/30/2025	647318	1,935.33
	JESSICA	ROMERO	5/30/2025	647319	2,084.15
	MARLENE	DOMINGUEZ	5/30/2025	647310	1,492.53
	SEBASTIAN	CALDERON	5/30/2025	647308	1,492.53
	TERESA	MARTINEZ	5/30/2025	647317	1,529.84
	VIRGINIA	LIZAOLA DELGADO	5/30/2025	647315	1,343.28
COUNTY CLERK CRIMINAL TOTAL					26,023.69
COUNTY CLERK PROBATE CIVIL	CRISTIAN	ROGERS	5/30/2025	647362	1,492.53
	DANIELLE	CASTRO	5/30/2025	647352	1,492.53
	JENNIFER	CUEVAS	5/30/2025	647353	1,492.53
	JESSICA	GONGORA	5/30/2025	647355	1,492.53
	JESUS	HERRERA	5/30/2025	647356	1,492.53
	JICELA	MARTINEZ	5/30/2025	647360	1,607.29
	JULIO	VASQUEZ	5/30/2025	647363	1,938.77
	LAURA	MARQUEZ	5/30/2025	647359	1,529.84
	LILLIANA	PEREZ	5/30/2025	647361	1,568.08
	MARLENE	CAMPOS	5/30/2025	647351	1,935.32
	NAYTHAN	FRAIRE	5/30/2025	647354	2,220.72
	SAUL	LIBERATO-IRIGOYEN	5/30/2025	647357	1,752.79
	VANESSA	MALDONADO	5/30/2025	647358	1,568.09
COUNTY CLERK PROBATE CIVIL TOTAL					21,583.55
COUNTY CLERK RECORDING	CHARLIE	QUIROGA	5/30/2025	647333	2,276.24
	EDUARDO	OBESO	5/30/2025	647331	1,420.39
	HILDA	AMADOR	5/30/2025	647324	1,385.76
	LAMONT	HARDTS	5/30/2025	647327	1,647.72
	LESLIE	MENDEZ	5/30/2025	647328	1,607.54
	MARCELA	MENDEZ	5/30/2025	647329	1,139.56
	MAYRA	MENDOZA	5/30/2025	647330	1,175.64
	ROSALYN	AYALA	5/30/2025	647325	1,385.76
	ROSAURA	COBOS	5/30/2025	647326	1,773.88
	VERONICA	PAYAN	5/30/2025	647332	1,385.75
COUNTY CLERK RECORDING TOTAL					15,198.24
COUNTY CLERK RECORDS MGMT	BENJAMIN	ORTEGA	5/30/2025	647306	1,959.22
	BRANDON	GONZALEZ	5/30/2025	647304	1,335.26
	RICARDO	CHAPARRO	5/30/2025	647303	2,113.72
	SANTIAGO	MEDINA	5/30/2025	647305	1,607.55
COUNTY CLERK RECORDS MGMT TOTAL					7,015.75
COUNTY CLERK VITALS	AARON	MARQUEZ	5/30/2025	647341	1,568.09
	ANDRES	MENCHACA	5/30/2025	647343	1,568.09
	APRIL	MARTINEZ	5/30/2025	647316	1,607.54
	ARILU	NUNEZ VILLALOBOS	5/30/2025	647344	1,568.09
	CARMEN	SLOAT VIVERO	5/30/2025	647350	2,220.73
	CAROLINA	LOPEZ	5/30/2025	647338	1,935.33
	CASSANDRA	MAGANA	5/30/2025	647340	1,935.33

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COUNTY CLERK VITALS	CHRISTINA	SAENZ	5/30/2025	647348	1,607.29
	CINDY	ORTIZ	5/30/2025	647345	2,136.24
	CLARA	CARLOS	5/30/2025	647334	1,492.53
	GABRIEL	ESCANDON	5/30/2025	647335	1,607.29
	ITZEL	MEDINA	5/30/2025	647342	1,492.53
	JULIAN	JOHNSON	5/30/2025	647337	1,529.84
	RAUL	ROMERO MATA	5/30/2025	647347	1,492.53
	SYLVIA	IBARRA	5/30/2025	647336	1,492.52
	YESELL	SANCHEZ	5/30/2025	647349	1,492.53
	YVAN	RETANA	5/30/2025	647346	2,033.31
COUNTY CLERK VITALS TOTAL					28,779.81
COUNTY JUDGE	EDUARDO	FLORES	5/30/2025	646106	547.50
	ERICA	PERALES	5/30/2025	646108	3,827.80
	ISABELLE	ISAIS	5/30/2025	646107	555.00
	MARISELA	CERPA	5/30/2025	646105	630.00
	RICARDO	SAMANIEGO	5/30/2025	646110	5,874.04
	YVETTE	RUIZ	5/30/2025	646109	2,669.50
COUNTY JUDGE TOTAL					14,103.84
COUNTY TAX ACCOUNTING	CLAUDIA	ROSALES	5/30/2025	647472	1,568.09
	DIANA	BACA	5/30/2025	647465	1,647.47
	DIANA	RIOS	5/30/2025	647470	1,819.06
	ELIER	BAYONA	5/30/2025	647466	1,911.15
	FRANK	DOVALINA	5/30/2025	647467	1,568.09
	GEORGE	OLVERA-PHELPS	5/30/2025	647468	1,510.96
	IDA	TAPIA	5/30/2025	647474	1,529.84
	MONSERRAT	ROMANA	5/30/2025	647471	1,529.84
	PATRICIA	OZUNA	5/30/2025	647469	2,640.55
	YVETTE	SANCHEZ	5/30/2025	647473	2,033.32
COUNTY TAX ACCOUNTING TOTAL					17,758.37
COUNTY TAX ADMIN	ANGELA	BRINKLEY	5/30/2025	647462	4,173.64
	LAURA	PEREZ	5/30/2025	647464	2,417.70
	RUBEN	GONZALEZ	5/30/2025	647463	5,133.33
COUNTY TAX ADMIN TOTAL					11,724.67
COUNTY TAX ASCARATE ANNEX	ANA	AMAYA	5/30/2025	647475	1,529.84
	CELINA	ENRIQUEZ	5/30/2025	647479	2,333.15
	CHRISTOPHER	CONTRERAS	5/30/2025	647476	1,568.09
	COURTNEY	ESTRADA	5/30/2025	647480	1,385.76
	DANIEL	SOLIZ	5/30/2025	647492	1,647.48
	EMMANUEL	GOMEZ	5/30/2025	647484	1,752.78
	GABRIEL	HERNANDEZ	5/30/2025	647485	2,452.01
	JORGE	GARCIA	5/30/2025	647483	2,243.71
	KARINA	HERNANDEZ	5/30/2025	647486	1,668.32
	MARIZA	SIGALA	5/30/2025	647491	1,935.33
	MELISSA	FRESCAS	5/30/2025	647482	2,706.97
	REYNA	DE LA TORRE	5/30/2025	647477	1,203.87
	RUTH	SIERRA	5/30/2025	647489	1,529.61
	SAMANTHA	PEREZ	5/30/2025	647488	1,607.54
	SANDRA	SIFUENTES	5/30/2025	647490	1,529.60
	SOFIA	DOVALINA	5/30/2025	647478	3,382.18
	SUSANA	JARAMILLO	5/30/2025	647487	1,385.75
	VERENICE	SOTO	5/30/2025	647493	1,420.39
	VERONICA	FAVELA	5/30/2025	647481	1,568.09
COUNTY TAX ASCARATE ANNEX TOTAL					34,850.47
COUNTY TAX EAST ANNEX	DAISY	ORTIZ	5/30/2025	647518	1,529.84
	GRACIELA	LLANAS VALENCIA	5/30/2025	647515	1,688.92
	KARLA	CRUZ MORALES	5/30/2025	647513	1,420.39
	MARIA	OLIVAS	5/30/2025	647517	2,113.72
	RICHAN	DE LA O	5/30/2025	647514	1,529.84
	SAMUEL	MORALES	5/30/2025	647516	1,839.04
COUNTY TAX EAST ANNEX TOTAL					10,121.75
COUNTY TAX ENFORCEMENT	CARMEN	VILLALOBOS-PEREZ	5/30/2025	647530	2,572.24
	CYNTHIA	GINITHAN	5/30/2025	647523	2,333.16
	DANIEL	HERNANDEZ	5/30/2025	647524	1,774.69
	JOAQUIN	SALCIDO	5/30/2025	647529	1,864.53
	JUAN	BLANCO	5/30/2025	647522	2,702.87
	KARLA	LUJAN	5/30/2025	647526	2,509.51
	KENNETH	LOPEZ	5/30/2025	647525	2,509.50
	OLIVIA	MENDEZ	5/30/2025	647527	3,510.07
	ROSE	MORALES	5/30/2025	647528	2,083.50
COUNTY TAX ENFORCEMENT TOTAL					21,860.07
COUNTY TAX FORT BLISS ANNEX	ANDREA	ORTALEJO	5/30/2025	647495	1,385.75
	ARGELIA	MADRID	5/30/2025	647494	2,007.58
	GERARDO	PENA	5/30/2025	647496	1,568.09
COUNTY TAX FORT BLISS ANNEX TOTAL					4,961.42
COUNTY TAX NORTHEAST ANNEX	ARMIDA	TERAN	5/30/2025	647502	1,568.09
	CASSANDRA	VAZQUEZ	5/30/2025	647503	1,529.84

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COUNTY TAX NORTHEAST ANNEX	CRYSTAL	AGUILERA	5/30/2025	647497	1,568.09
	DESTINY	ZAPATA	5/30/2025	647505	1,529.84
	JESSY	CONTRERAS	5/30/2025	647499	2,220.72
	JESUS	CARDOZA	5/30/2025	647498	1,455.90
	JESUS	RODRIGUEZ	5/30/2025	647501	1,607.29
	KARINA	HERNANDEZ	5/30/2025	647500	1,647.72
	LUZ	VEGA	5/30/2025	647504	1,455.90
COUNTY TAX NORTHEAST ANNEX TOTAL					14,583.39
COUNTY TAX NORTHWEST ANNEX	ELIZABETH	CONTRERAS	5/30/2025	647520	1,492.53
	PRISCILLA	ACEVEDO	5/30/2025	647519	1,731.15
COUNTY TAX NORTHWEST ANNEX TOTAL					3,223.68
COUNTY TAX VIT	CINDY	SALCIDO	5/30/2025	647521	1,934.74
COUNTY TAX VIT TOTAL					1,934.74
COUNTY TAX WESTSIDE	CHRISTINE	AGUILERA	5/30/2025	647531	2,033.31
	KAREN	RAMOS	5/30/2025	647532	1,492.53
COUNTY TAX WESTSIDE TOTAL					3,525.84
COUNTY TAX YSLETA ANNEX	AMANDA	SIFUENTES	5/30/2025	647512	1,385.76
	FABIAN	BARRON	5/30/2025	647506	1,568.08
	GUSTAVO	GUZMAN	5/30/2025	647509	1,420.39
	JESUS	GUERRERO	5/30/2025	647508	1,420.39
	MARIBEL	MARTINEZ	5/30/2025	647511	2,276.24
	RUBY	JIMENEZ QUINONEZ	5/30/2025	647510	1,607.54
	ZAIRA	GARNICA	5/30/2025	647507	1,455.91
COUNTY TAX YSLETA ANNEX TOTAL					11,134.31
COURT AT LAW 1	BRENDA	REYES	5/30/2025	647813	3,510.07
	CHRISTOPHER	SOLIS	5/30/2025	647815	3,152.80
	ROSAURA	HERNANDEZ	5/30/2025	647812	2,874.76
	RUTH	REYES	5/30/2025	647814	6,576.92
COURT AT LAW 1 TOTAL					16,114.55
COURT AT LAW 2	FRANCISCO	TORRES	5/30/2025	647819	2,509.50
	JULIE	GONZALEZ	5/30/2025	647817	7,438.46
	MARIA	STALLINGS	5/30/2025	647818	3,874.46
	RHIANA	CANCHOLA	5/30/2025	647816	2,736.24
COURT AT LAW 2 TOTAL					16,558.66
COURT AT LAW 3	LORENZO	DIAZ	5/30/2025	647822	2,509.51
	MELISSA	BAEZA	5/30/2025	647820	6,038.46
	REBECCA	DUNLAP	5/30/2025	647823	2,604.39
	VERONICA	BYLICKI	5/30/2025	647821	3,424.46
COURT AT LAW 3 TOTAL					14,576.82
COURT AT LAW 4	ALEJANDRO	GONZALEZ	5/30/2025	647825	7,438.46
	CARLOS	MENDOZA	5/30/2025	647826	3,152.80
	CATHERINE	QUEZADA	5/30/2025	647827	3,771.95
	JOANA	CONTRERAS	5/30/2025	647824	3,510.07
COURT AT LAW 4 TOTAL					17,873.28
COURT AT LAW 5	BARBARA	COPADO	5/30/2025	647828	2,804.64
	CHINH	NGUYEN	5/30/2025	647830	3,152.80
	CRYSTAL	SANCHEZ	5/30/2025	647832	1,668.32
	JESUS	RODRIGUEZ	5/30/2025	647831	7,438.46
	PATRICIA	MADRID	5/30/2025	647829	4,276.69
COURT AT LAW 5 TOTAL					19,340.91
COURT AT LAW 6	ARLENE	SAENZ	5/30/2025	647836	2,736.24
	D'ANNE	ASLESON	5/30/2025	647833	4,959.64
	ISAAC	HERNANDEZ	5/30/2025	647834	3,212.37
	M. SUE	KURITA	5/30/2025	647835	7,438.46
COURT AT LAW 6 TOTAL					18,346.71
COURT AT LAW 7	ARACELI	JANE	5/30/2025	647839	2,736.24
	MARIA	CHAVEZ	5/30/2025	647837	3,874.47
	PATRICIA	DE LA ROSA	5/30/2025	647838	2,636.55
	RUBEN	MORALES	5/30/2025	647840	6,576.92
COURT AT LAW 7 TOTAL					15,824.18
COURT AT LAW ADMIN	AMANDA	PINON	5/30/2025	647810	1,752.79
	AUBREY	COUDER	5/30/2025	647803	4,220.95
	DANETTE	QUEZADA	5/30/2025	647811	1,983.41
	DIANA	CORONADO	5/30/2025	647802	1,668.32
	EILEEN	MELENDEZ	5/30/2025	647808	2,083.82
	ERICK	GARCIA	5/30/2025	647805	2,452.02
	HERMELINDA	GARDEA	5/30/2025	647806	1,887.56
	KASSANDRA	MAESE	5/30/2025	647807	1,710.03
	KRYSTAL	AMADOR	5/30/2025	647801	1,752.78
	MARIA	CRUZ	5/30/2025	647804	1,668.32
	REBECCA	MENA	5/30/2025	647809	2,033.00
COURT AT LAW ADMIN TOTAL					23,213.00
COURT OF APPEALS	GEORGENA	ROBERTS	5/30/2025	646087	346.15
	LISA	SOTO	5/30/2025	647897	346.15
	MARIA	SALAS-MENDOZA	5/30/2025	647896	346.15
COURT OF APPEALS TOTAL					1,038.45

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CRIMINAL COURT 1	ELIZABETH	AUGUSTAIN	5/30/2025	647841	4,070.61
	LINDA	PEREZ	5/30/2025	647842	6,038.46
	MELANIE	RAMIREZ	5/30/2025	647843	3,095.80
	MICHAEL	STEVENS	5/30/2025	647844	2,770.02
CRIMINAL COURT 1 TOTAL					15,974.89
CRIMINAL COURT 2	ANA	DOMINGUEZ- GARDENHIRE	5/30/2025	647848	2,809.33
	BASTI	GONZALEZ	5/30/2025	647849	2,952.00
	DEBORAH	BRADLEY	5/30/2025	647847	4,276.68
	DOLORES	REYES	5/30/2025	647852	5,919.23
	LETICIA	MEDINA	5/30/2025	647850	3,732.73
	LORENA	ACOSTA	5/30/2025	647845	3,679.94
	MANUEL	SOLIS	5/30/2025	647853	2,636.56
	ROBERT	ANCHONDO	5/30/2025	647846	7,438.46
CRIMINAL COURT 2 TOTAL	RUBEN	MENDEZ	5/30/2025	647851	3,152.80
	36,597.73				
CRIMINAL COURT 3	CARLOS	CARRASCO	5/30/2025	647854	7,438.46
	LUCRETIA	THOMAS	5/30/2025	647857	3,687.77
	MARGARITA	JAYME	5/30/2025	647855	3,095.80
	RALPH	TELLEZ	5/30/2025	647856	3,152.80
CRIMINAL COURT 3 TOTAL					17,374.83
CRIMINAL COURT 4	DAVID	MARTINEZ	5/30/2025	647859	2,702.47
	JESSICA	VAZQUEZ	5/30/2025	647861	6,576.92
	LAURA	ARMENDARIZ	5/30/2025	647858	4,070.61
	LILLIE	REYES MOLINAR	5/30/2025	647860	2,736.24
CRIMINAL COURT 4 TOTAL					16,086.24
CRIMINAL JUSTICE DPT	AARON	PALOMINO	5/30/2025	646272	1,864.82
	ADRIANA	LEON	5/30/2025	646265	1,385.76
	ALEXIS	YANEZ	5/30/2025	646280	1,731.40
	BONNIE	FUENTES	5/30/2025	646258	1,864.82
	BRITTNEY	GATLIN	5/30/2025	646260	3,382.18
	CATHERINE	JONES	5/30/2025	646264	5,472.38
	CATHLEEN	ESCALANTE	5/30/2025	646255	1,731.40
	CELSO	MORENO MARQUEZ	5/30/2025	646269	1,911.44
	CHRISTOPHER	REY	5/30/2025	646274	4,385.60
	CRISTORIA	CASTREJON	5/30/2025	646253	2,362.67
	DANIELLE	FRANCO	5/30/2025	646257	1,864.83
	DAVID	ALARCON	5/30/2025	646251	2,110.19
	EDUARDO	OROZCO	5/30/2025	646271	1,864.82
	HILDA	LUJAN	5/30/2025	646266	1,959.22
	IVAN	VALLES	5/30/2025	646279	1,864.82
	JESSICA	MONREAL	5/30/2025	646268	1,911.44
	JONATHAN	SANCHEZ	5/30/2025	646277	1,864.82
	JOSHUA	GONZALEZ	5/30/2025	646261	2,482.28
	KARINA	GALLEGOS	5/30/2025	646259	1,959.22
	KATHRYN	AGUAYO	5/30/2025	646250	1,864.82
	LESLIE	BAMBA	5/30/2025	646252	2,740.81
	LESLIE	RODRIGUEZ	5/30/2025	646275	2,008.51
	MARTIN	RAMIREZ	5/30/2025	646273	2,509.50
	MELONY	GONZALEZ	5/30/2025	646262	1,335.26
	MICHELLE	CHAVEZ DOMINGUEZ	5/30/2025	646254	1,828.12
	NICOLE	SALGADO	5/30/2025	646276	2,008.51
	PEARL	ACOSTA	5/30/2025	646249	1,864.82
	PRISCILLA	ESCONTRIAS	5/30/2025	646256	1,731.40
	ROSE	NATERA	5/30/2025	646270	1,385.76
	SAMANTHA	SILVA	5/30/2025	646278	1,864.82
	SYLVIA	HERNANDEZ	5/30/2025	646263	1,647.72
	YAKIRA	MILLER	5/30/2025	646267	1,864.82
CRIMINAL JUSTICE DPT TOTAL					68,628.98
CRIMINAL JUSTICE DPT CT.COORD	ALYSSA	TURRIETA	5/30/2025	646304	643.02
	ANA	RICARTE-VINCENT	5/30/2025	646299	2,063.43
	ANNALYSE	TAYLOR	5/30/2025	646303	1,492.53
	ARMANDO	RAMOS	5/30/2025	646297	1,731.40
	CESAR	GARCIA	5/30/2025	646288	2,640.95
	CLAUDIA	CISNEROS	5/30/2025	646282	1,610.34
	DESTINEE	PRADO	5/30/2025	646296	1,642.55
	FREEDOM	DAVIS	5/30/2025	646285	1,492.52
	JASON	DURDEN	5/30/2025	646286	2,661.95
	JONATHAN	ALTAMIRANO	5/30/2025	646281	1,731.41
	JONATHAN	MORALES-PANTOJA	5/30/2025	646294	1,864.82
	KATHRYN	MARTINEZ	5/30/2025	646292	1,731.40
	KIARA	RODRIGUEZ	5/30/2025	646300	2,221.91
	LESLIE	MARTINEZ	5/30/2025	646293	1,773.40
	LI	ROSARIO VELEZ	5/30/2025	646301	3,299.69
	LUCINA	REYES	5/30/2025	646298	1,772.00
	MARIA	GONZALEZ	5/30/2025	646289	1,958.92
	MYRNA	CONTRERAS	5/30/2025	646284	1,773.40

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CRIMINAL JUSTICE DPT CT.COORD	NICHOLAS	COLBERT	5/30/2025	646283	1,892.83
	PATRICIA	SOTO	5/30/2025	646302	1,731.40
	STEPHANIE	FLORES	5/30/2025	646287	2,043.71
	YERALDIN	PERLA	5/30/2025	646295	1,607.54
	YVETTE	HUERTA	5/30/2025	646290	1,844.27
	YVONNE	LINDSTROM	5/30/2025	646291	1,774.68
CRIMINAL JUSTICE DPT CT.COORD TOTAL					45,000.07
CRIMINAL JUSTICE DPT REENTRY	ALICIA	MEDELLIN	5/30/2025	646310	2,189.98
	AMANDA	CHAVEZ	5/30/2025	646308	2,136.56
	AMBAR	MARTINEZ	5/30/2025	646309	2,189.98
	DARIUS	BERARD	5/30/2025	646307	1,055.26
	DOMINIQUE	OLIVARES	5/30/2025	646311	2,084.46
	ELIZABETH	ARELLANO	5/30/2025	646305	3,382.18
	MILTON	RONDA	5/30/2025	646313	2,136.57
	TERESA	LAURENZANA	5/30/2025	646312	2,809.33
CRIMINAL JUSTICE DPT REENTRY TOTAL	VENESSA	AVILA	5/30/2025	646306	1,876.02
	19,860.34				
DISTRICT ATTY 120TH-384TH	GEORGE	BUSTAMANTE	5/30/2025	647272	2,036.70
	HASSAN	HASSAN	5/30/2025	647274	3,788.26
	INGRID	ROJAS-KINNE	5/30/2025	647276	6,222.83
	KEVIN	MARCANTEL	5/30/2025	647275	6,927.83
	VANESSA	HARRIS	5/30/2025	647273	1,587.69
DISTRICT ATTY 120TH-384TH TOTAL					20,563.31
DISTRICT ATTY 171ST-210TH	ERICK	HERNANDEZ	5/30/2025	647285	2,362.67
	JOSE	GARCIA	5/30/2025	647283	3,499.50
	LISBETT	GARCIA	5/30/2025	647284	2,097.77
	PRESTON	MUNSON	5/30/2025	647286	6,454.65
DISTRICT ATTY 171ST-210TH TOTAL					14,414.59
DISTRICT ATTY 243RD-409TH	ASHLEY	MARTINEZ	5/30/2025	647268	6,345.96
	LESIA	GREGORY-NGUYEN	5/30/2025	647267	2,421.74
	LOCSI	RAMIREZ	5/30/2025	647270	2,338.32
	MANUEL	PAPADAKIS	5/30/2025	647269	3,499.50
	OMAR	SILVA GUTIERREZ	5/30/2025	647271	4,204.50
	SAPPHIRE	DAVIS	5/30/2025	647266	2,036.70
DISTRICT ATTY 243RD-409TH TOTAL					20,846.72
DISTRICT ATTY 327TH-346TH	CRYSTAL	RUBIO	5/30/2025	647281	1,731.40
	DANIELLE	ESCONTRIAS	5/30/2025	647277	4,053.41
	ELENA	ESPARZA	5/30/2025	647278	4,408.73
	JAVIER	SAUCEDO	5/30/2025	647282	6,222.83
	JESSE	MENDE	5/30/2025	647279	3,839.50
	MICHELLE	RODRIGUEZ	5/30/2025	647280	2,421.74
DISTRICT ATTY 327TH-346TH TOTAL					22,677.61
DISTRICT ATTY 34TH-168TH	ALEJANDRO	CUELLAR	5/30/2025	647264	6,071.04
	JEFF	ALLDER	5/30/2025	647261	5,372.33
	LUIS	AVILA	5/30/2025	647262	1,731.40
	MADISON	CANNON-DINGLE	5/30/2025	647263	2,193.64
	MELISSA	FLORES	5/30/2025	647265	2,933.28
DISTRICT ATTY 34TH-168TH TOTAL					18,301.69
DISTRICT ATTY ADMIN	AMY	LECHUGA	5/30/2025	647103	5,022.40
	ANDRA	LITTON	5/30/2025	647104	2,668.69
	CHRISTINA	GONZALES	5/30/2025	647102	3,466.74
	ELIZABETH	GARCIA	5/30/2025	647101	2,477.39
	GABRIELA	VASQUEZ	5/30/2025	647112	1,819.07
	JAMES	MONTOYA	5/30/2025	647106	2,234.79
	JANET	PEREZCHICA	5/30/2025	647107	1,935.33
	JOANIE	PUGA	5/30/2025	647108	3,145.72
	OSVALDO	MIRANDA	5/30/2025	647105	2,668.69
	REBECCA	TARANGO	5/30/2025	647110	9,086.63
	SEBASTIAN	RAMOS	5/30/2025	647109	2,245.08
	STEPHANIE	VALLE	5/30/2025	647111	3,921.70
	VANESSA	DONZELLO	5/30/2025	647100	2,245.08
DISTRICT ATTY ADMIN TOTAL					42,937.31
DISTRICT ATTY APPEALS	CYNTHIA	ERICSON	5/30/2025	74471	900.00
	JUSTIN	STEVENS	5/30/2025	647251	4,756.79
	LILY	STROUD	5/30/2025	647252	7,207.33
	RAQUEL	LOPEZ	5/30/2025	647249	5,244.38
	REBECCA	QUINN	5/30/2025	647250	6,124.99
DISTRICT ATTY APPEALS TOTAL					24,233.49
DISTRICT ATTY BORDER PRSCTN	BRENDA	HERNANDEZ	5/30/2025	647256	2,482.28
	HOLLY	RODRIGUEZ	5/30/2025	647257	4,640.77
	JOHN	DAVIS	5/30/2025	647255	6,893.61
	RAUL	BENCOMO	5/30/2025	647253	2,636.56
	SHAYE	TELLES	5/30/2025	647258	2,193.64
	SILVIA	CHAPARRO	5/30/2025	647254	2,361.96
DISTRICT ATTY BORDER PRSCTN TOTAL					21,208.82
DISTRICT ATTY CHIEFS	JOHN	BRIGGS	5/30/2025	647170	7,605.80

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY CHIEFS	JOSHUA	AVILA	5/30/2025	647169	5,039.03
	SAMANTHA	NELSON	5/30/2025	647173	5,930.55
	VICTOR	MARTINEZ	5/30/2025	647172	6,925.80
	WILLIAM	DIXON	5/30/2025	647171	6,990.53
DISTRICT ATTY CHIEFS TOTAL					32,491.71
DISTRICT ATTY DIVISION CHIEF	AMANDA	ENRIQUEZ	5/30/2025	647166	7,523.51
	BALLARD	SHAPLEIGH	5/30/2025	647168	8,643.71
	LINDA	ESTRADA	5/30/2025	647167	6,537.26
DISTRICT ATTY DIVISION CHIEF TOTAL					22,704.48
DISTRICT ATTY DOWN DISTRICT	MILAGROS	RODRIGUEZ	5/30/2025	647202	1,935.32
	SADIE	SANCHEZ	5/30/2025	647203	3,307.64
DISTRICT ATTY DOWN DISTRICT TOTAL					5,242.96
DISTRICT ATTY FOREIGN PROS	MAYELA	SALAZAR	5/30/2025	647212	2,482.28
DISTRICT ATTY FOREIGN PROS TOTAL					2,482.28
DISTRICT ATTY INTAKE ADMIN	ALEXIS	MORALES	5/30/2025	647135	1,548.97
	ALICIA	SOLIS	5/30/2025	647139	2,602.80
	ANALISA	TELLEZ	5/30/2025	647140	1,587.69
	ANDREA	GUTIERREZ	5/30/2025	647130	1,438.15
	ANTONIO	ROCHA	5/30/2025	647137	1,731.40
	CHRISTINA	MARQUEZ	5/30/2025	647132	1,293.12
	DAFNE	ELIZALDE GOMEZ	5/30/2025	647127	1,587.69
	EMILY	HERNANDEZ	5/30/2025	647131	1,627.39
	ISABELLA	TONCHE	5/30/2025	647141	1,627.39
	JENNIFER	ESCOBEDO	5/30/2025	647128	2,091.97
	JOHN	BRIGGS	5/30/2025	647125	1,438.15
	LILIANA	CASTILLO	5/30/2025	647126	2,636.12
	LIZETTE	RODRIGUEZ	5/30/2025	647138	3,189.40
	LUIS	MIRANDA	5/30/2025	647134	1,775.01
	MONICA	MARTINEZ	5/30/2025	647133	1,935.33
	ORALIA	ADAME	5/30/2025	647123	2,584.93
	OSCAR	RAMIREZ	5/30/2025	647136	1,731.40
	RICHARD	GENERA	5/30/2025	647129	1,294.34
	SANDRA	AGUIRRE	5/30/2025	647124	1,864.53
	STEVEN	TREVINO	5/30/2025	647142	1,548.97
DISTRICT ATTY INTAKE ADMIN TOTAL					37,134.75
DISTRICT ATTY INTAKE ATTORNEY	ANA MARIA	VIESCA	5/30/2025	647121	6,222.83
	CHERI	SHAPLEIGH	5/30/2025	647119	6,222.83
	DANA	CARMONA	5/30/2025	647114	8,641.28
	FLERIDA RUTH	ZABALA	5/30/2025	647122	3,806.31
	JENNIFER	VANDENBOSCH	5/30/2025	647120	8,983.70
	JESSICA	LAMBERTH	5/30/2025	647118	3,368.23
	LINSEY	KAPLAN	5/30/2025	647117	3,788.26
	MATEO	DELGADO	5/30/2025	647116	5,781.98
	NANCY	CASAS	5/30/2025	647115	7,776.87
	RIFQA	CALHOUN	5/30/2025	647113	3,207.84
DISTRICT ATTY INTAKE ATTORNEY TOTAL					57,800.13
DISTRICT ATTY INTERNS	ZACHARY	CAMPOS	5/30/2025	647196	720.00
DISTRICT ATTY INTERNS TOTAL					720.00
DISTRICT ATTY INVESTIGATIONS	ALBERTO	MONTOYA	5/30/2025	647224	2,509.50
	ANGEL	LOPEZ	5/30/2025	647220	2,636.56
	ANTHONY	NOREZ	5/30/2025	647225	3,037.92
	ANTONIO	VIGIL	5/30/2025	647233	2,636.56
	AURELIO	ARIAS	5/30/2025	647214	2,636.56
	EDWIN	DAVILA	5/30/2025	647218	2,839.27
	FRANCISCO	BALDERRAMA	5/30/2025	647215	2,509.50
	HYDE	CORTEZ	5/30/2025	647217	2,509.51
	JORGE	DE LUNA	5/30/2025	647219	2,770.02
	JOSEPH	WILLIAMSON	5/30/2025	647234	2,509.50
	JULIO	ORDAZ	5/30/2025	647227	3,553.95
	JULIO	SANCHEZ	5/30/2025	647230	2,572.24
	KENNETH	BAUER	5/30/2025	647216	2,636.56
	PETER	MELENDEZ	5/30/2025	647223	2,636.55
	RAMON	SANCHEZ	5/30/2025	647231	2,844.44
	RICARDO	SALAZAR	5/30/2025	647229	2,770.02
	ROBERT	ONTIVEROS	5/30/2025	647226	2,407.55
	RUBEN	MARTIN	5/30/2025	647221	2,983.01
	RUBEN	REGALADO	5/30/2025	647228	2,983.01
	STEPHEN	MARTINEZ	5/30/2025	647222	2,839.27
	VERONICA	SERNA	5/30/2025	647232	2,702.46
	WILLIAM	ARAIZA	5/30/2025	647213	2,636.56
DISTRICT ATTY INVESTIGATIONS TOTAL					60,160.52
DISTRICT ATTY JP COURTS	DONALD	MCCARTHY	5/30/2025	647259	4,956.68
	SANDRA	RUBIO	5/30/2025	647260	5,456.18
DISTRICT ATTY JP COURTS TOTAL					10,412.86
DISTRICT ATTY LEGAL SECS.	JOHN	PARRA	5/30/2025	647143	2,220.72
DISTRICT ATTY LEGAL SECS. TOTAL					2,220.72

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY MISD CHIEFS	CLAUDIA	ARANDA	5/30/2025	647199	5,039.04
	FRANCES	MALDONADO ENGELBAUM	5/30/2025	647200	5,039.03
	JERRY	MCLAIN	5/30/2025	647201	6,756.87
DISTRICT ATTY MISD CHIEFS TOTAL					16,834.94
DISTRICT ATTY MISDMNRS ADMIN	BOBBIE	TORRES	5/30/2025	647164	1,983.71
	ELVA	MORALES	5/30/2025	647163	2,750.19
	KHENDRA	JACOME	5/30/2025	647162	1,548.97
	MICHAEL	ARELLANO	5/30/2025	647160	1,438.16
	SHIRLEY	HERNANDEZ	5/30/2025	647161	1,548.97
DISTRICT ATTY MISDMNRS ADMIN TOTAL					10,818.97
DISTRICT ATTY MISDMNRS ATTY	ADRIANA	SANDOVAL-SOSA	5/30/2025	647158	3,788.26
	ALANA	O'REILLY	5/30/2025	647154	4,872.83
	ARELI	SANCHEZ	5/30/2025	647157	2,036.70
	DOUGLAS	TIEMANN	5/30/2025	647159	6,262.97
	GERARDO	DELHOYO RAMIREZ	5/30/2025	647146	2,193.64
	JOHN	MILLER	5/30/2025	647153	4,872.83
	JONATHAN	ARZOLA	5/30/2025	647144	3,207.84
	JOSE	GONZALEZ	5/30/2025	647149	5,076.86
	KATELYN	KARIMOV	5/30/2025	647151	2,036.70
	LIAM	LEES	5/30/2025	647152	2,843.31
	NABILA	PATULSKI	5/30/2025	647156	2,843.31
	NICHOLAS	ELZI	5/30/2025	647147	2,843.31
	ROBBY	CARTAGENA	5/30/2025	647145	2,452.01
	SHIVAM	PATEL	5/30/2025	647155	2,843.31
	TRAVIS	FORTUNE	5/30/2025	647148	2,843.31
DISTRICT ATTY MISDMNRS ATTY TOTAL					53,469.20
DISTRICT ATTY PORTAL ADMIN	ALEXANDRA	AVILES	5/30/2025	647174	1,548.97
	ALYSSA	SALAS	5/30/2025	647176	1,935.33
	RAMON	CANO	5/30/2025	647175	3,393.84
DISTRICT ATTY PORTAL ADMIN TOTAL					6,878.14
DISTRICT ATTY PUB INTEGRITY	AMY	MONSIVAIS	5/30/2025	647235	6,925.80
DISTRICT ATTY PUB INTEGRITY TOTAL					6,925.80
DISTRICT ATTY RECEPTION	IAN	DE LA CRUZ	5/30/2025	647197	1,474.10
	MARGARITA	IBARRA	5/30/2025	647198	1,438.15
DISTRICT ATTY RECEPTION TOTAL					2,912.25
DISTRICT ATTY SPECIAL CRIMES	ASHLEY	NUNEZ	5/30/2025	647246	1,774.69
	CLAUDIA	HERNANDEZ	5/30/2025	647245	2,248.48
	ENRIQUE	ESPARZA	5/30/2025	647243	4,640.77
	TALISA	GUTIERREZ	5/30/2025	647244	5,674.65
DISTRICT ATTY SPECIAL CRIMES TOTAL					14,338.59
DISTRICT ATTY SPECIALTY CHIEFS	ERIN	DELANEY	5/30/2025	647206	6,925.80
	KATRINA	AYALA	5/30/2025	647204	5,291.00
	LISA	CLAUSEN	5/30/2025	647205	6,925.80
	MICHAEL	LASLEY	5/30/2025	647208	6,925.80
	MICHELLE	HILL	5/30/2025	647207	8,455.80
DISTRICT ATTY SPECIALTY CHIEFS TOTAL					34,524.20
DISTRICT ATTY SVU	ERIC	WILLARD	5/30/2025	647242	4,053.41
	ERICA	BRYANT	5/30/2025	647240	3,806.32
	GRICCEL	AGUIRRE	5/30/2025	647238	1,627.39
	JOSELYN	AGUIRRE	5/30/2025	647239	2,248.48
	STEPHANIE	FLORES	5/30/2025	647241	1,548.97
DISTRICT ATTY SVU TOTAL					13,284.57
DISTRICT ATTY TASK FORCE	JOSE	CASTILLO	5/30/2025	647236	6,071.05
	VERONICA	VALLEJO	5/30/2025	647237	6,902.83
DISTRICT ATTY TASK FORCE TOTAL					12,973.88
DISTRICT ATTY TSKFOR ADMIN	JASMINE	WELCH	5/30/2025	647248	1,935.33
	KRISTINA	VARELA	5/30/2025	647247	2,220.72
DISTRICT ATTY TSKFOR ADMIN TOTAL					4,156.05
DISTRICT ATTY VEH HOMICIDE	ADAEZE	NWANERI	5/30/2025	647210	6,071.05
	ALICE	MORALES	5/30/2025	647209	1,983.71
	ELIZABETH	SNYDER	5/30/2025	647211	2,193.64
DISTRICT ATTY VEH HOMICIDE TOTAL					10,248.40
DISTRICT ATTY VICTIM SERVCS	ASHLEY	DOMINGUEZ	5/30/2025	647182	1,239.73
	CLAUDIA	VILLALOBOS ESCAJEDA	5/30/2025	647195	3,101.45
	DAYNA	DOMINGUEZ	5/30/2025	647183	1,887.59
	DEANDRA	ACOSTA	5/30/2025	647177	3,039.64
	ELIZABETH	RIOS	5/30/2025	647191	3,179.47
	GEORGINA	GARCIA	5/30/2025	647185	1,644.31
	JOE	RODRIGUEZ	5/30/2025	647192	2,033.31
	JOSE	ARELLANO	5/30/2025	647178	1,983.71
	JOSEPH	RODRIGUEZ	5/30/2025	647193	1,983.72
	JUANA	VAZQUEZ	5/30/2025	647194	2,189.98
	LORENA	GARCIA	5/30/2025	647186	1,887.84
	MAGDALENA	COLLASO	5/30/2025	647180	1,796.88

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY VICTIM SERVCs	MARTHA	GAYTAN	5/30/2025	647187	1,887.84
	RAQUEL	LERMA	5/30/2025	647189	2,173.94
	RAUL	RAMIREZ	5/30/2025	647190	1,983.71
	SANDRA	DELCAMPO	5/30/2025	647181	3,101.45
	SANDRA	FRAUSTO	5/30/2025	647184	2,333.50
	SANDRA	JACQUEZ	5/30/2025	647188	2,118.07
	TINA	BUTLER	5/30/2025	647179	2,734.57
DISTRICT ATTY VICTIM SERVCs TOTAL					42,300.71
DISTRICT ATTY WHITE COLLAR	BELINDA	MCMILLAN	5/30/2025	647289	2,482.28
	JESSICA	VILLALVA	5/30/2025	647291	5,506.64
	PAOLA	LEMUS	5/30/2025	647288	1,576.18
	ROBERT	BOND	5/30/2025	647287	5,781.98
	YVONNE	SCARPINATO	5/30/2025	647290	2,809.32
DISTRICT ATTY WHITE COLLAR TOTAL					18,156.40
DISTRICT CLERK ACCOUNTING	ADRIAN	MUNOZ	5/30/2025	647375	1,492.72
	BRIDGETT	TORRES	5/30/2025	647378	2,033.57
	DALIA	AMEZAGA	5/30/2025	647373	3,101.44
	JOSE	GONZALES	5/30/2025	647374	1,492.53
	MARINA	SERNA	5/30/2025	647377	1,818.74
	STELLA	RAMIREZ	5/30/2025	647376	1,730.89
DISTRICT CLERK ACCOUNTING TOTAL					11,669.89
DISTRICT CLERK ADMIN	BERNADETTE	MEDRANO	5/30/2025	647366	4,173.64
	ELIZABETH	WARD	5/30/2025	647371	1,887.84
	ERICA	ROMERO	5/30/2025	647367	2,418.07
	GABRIELA	RUIZ	5/30/2025	647368	2,166.56
	JEANETTE	SALCIDO	5/30/2025	647369	2,245.08
	JOSHUA	SMITH	5/30/2025	647370	1,959.22
	LAURA	YEAGER	5/30/2025	647372	3,299.69
	MELISSA	LICERIO	5/30/2025	647365	2,276.24
	NORMA	FAVELA BARCELEAU	5/30/2025	647364	5,133.33
	DISTRICT CLERK ADMIN TOTAL				25,559.67
DISTRICT CLERK ARCHIVE	ALFREDO	HINOJOS	5/30/2025	647391	1,402.87
	CRYSTAL	GUARDADO	5/30/2025	647390	684.32
	DANIEL	AGUILAR	5/30/2025	647385	2,058.41
	JAZMIN	BALDERRAMA	5/30/2025	647387	1,068.72
	KRISTINE	CARAVEO	5/30/2025	647388	1,819.07
	MARIE	FLORES G	5/30/2025	647389	1,437.93
	RICARDO	TREJO-CASTRO	5/30/2025	647392	1,402.87
	SOCORRO	AGUILAR IBARRA	5/30/2025	647386	968.06
	DISTRICT CLERK ARCHIVE TOTAL				10,842.25
DISTRICT CLERK ATTY GENERAL	ALEXANDER	EUZARRAGA	5/30/2025	647383	1,455.90
	AZELEA	BUENO	5/30/2025	647379	1,455.90
	DANIEL	DELGADILLO	5/30/2025	647381	1,492.53
	ELVIRA	ESPINOZA	5/30/2025	647382	1,730.60
	MARTHA	ORTEGA	5/30/2025	647384	1,455.90
	SONIA	CORTEZ	5/30/2025	647380	1,607.29
DISTRICT CLERK ATTY GENERAL TOTAL					9,198.12
DISTRICT CLERK CIVIL	ANA	MARTIN	5/30/2025	647400	1,438.15
	CHRISTIAN	MEDINA	5/30/2025	647401	1,529.84
	CLARISA	AGUIRRE	5/30/2025	647394	1,688.91
	DARLEEN	DURAN	5/30/2025	647398	1,385.75
	DIANA	ALVAREZ	5/30/2025	647395	1,529.84
	JANINA	BROWN	5/30/2025	647396	1,710.03
	JAZMINE	MONTIEL	5/30/2025	647402	2,033.31
	JOANN	ACOSTA	5/30/2025	647393	1,731.14
	KEILA	VELASQUEZ	5/30/2025	647406	1,492.52
	KIA-DRE	HENRY	5/30/2025	647399	1,568.09
	MARCOS	NEGRETE	5/30/2025	647403	1,420.39
	MITZI	CHAVEZ	5/30/2025	647397	1,668.32
	NIDIA	SOSA	5/30/2025	647404	1,385.75
	STEPHANIE	VARELA	5/30/2025	647405	1,983.71
	DISTRICT CLERK CIVIL TOTAL				22,565.75
DISTRICT CLERK CRIMINAL	ASHLEY	ALVARADO	5/30/2025	647426	1,194.02
	CALVIN	JACKSON	5/30/2025	647437	1,935.33
	CECILIA	AGUIRRE	5/30/2025	647425	1,088.73
	GUADALUPE	ESCALANTE	5/30/2025	647433	1,864.25
	ISAAC	VALLES	5/30/2025	647448	1,642.09
	JACQUELINE	SALINAS	5/30/2025	647447	1,156.81
	JOCELYNE	ROQUE	5/30/2025	647445	1,492.53
	KARINA	ACEVEDO	5/30/2025	647424	1,492.53
	LAURA	GALVAN-DELGADO	5/30/2025	647434	1,492.53
	LEANN	REYES	5/30/2025	647441	1,492.53
	LESLIE	MELENDEZ	5/30/2025	647439	1,568.09
	MARISA	NIETO	5/30/2025	647440	1,731.14
	MARTHA	BUENROSTRO DE LIRA	5/30/2025	647427	1,492.53
	NAYELI	RIVERA	5/30/2025	647442	1,492.54

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT CLERK CRIMINAL	OLIVIA	MATA	5/30/2025	647438	1,492.53
	PAULA	DAVIDSON	5/30/2025	647430	1,654.64
	ROSA	GONZALEZ	5/30/2025	647435	1,945.13
	RUBY	RUBIO	5/30/2025	647446	1,647.72
	SADIE	DIXON	5/30/2025	647431	1,492.53
	SAMUEL	CASTANEDA	5/30/2025	647428	1,983.71
	VANESSA	CHAVEZ	5/30/2025	647429	1,492.53
	VANESSA	HERRERA	5/30/2025	647436	1,567.16
	VERONICA	DOMINGUEZ	5/30/2025	647432	1,492.53
	VERONICA	ROMERO	5/30/2025	647443	1,492.53
	VIANNEY	RONQUILLO	5/30/2025	647444	1,614.89
DISTRICT CLERK CRIMINAL TOTAL					39,011.55
DISTRICT CLERK CUST SERVICE	AMANDA	ALVAREZ	5/30/2025	647450	1,688.92
	ASHLEY	RODRIGUEZ	5/30/2025	647461	1,438.16
	CYNTHIA	MARTINEZ	5/30/2025	647455	2,033.31
	ERICA	ARMENDARIZ	5/30/2025	647452	1,688.92
	JAGAIRA	MELENDEZ	5/30/2025	647456	1,438.15
	JESSICA	MENDOZA	5/30/2025	647457	1,529.84
	KARLA	AVILA	5/30/2025	647453	1,385.76
	KARLA	RIOS	5/30/2025	647460	1,385.75
	LAURA	MENDOZA	5/30/2025	647458	1,492.53
	MANDIE	APODACA	5/30/2025	647451	1,245.10
	MARIA	RAMIREZ	5/30/2025	647459	1,774.15
	NATALY	CASTANEDA	5/30/2025	647454	1,568.09
DISTRICT CLERK CUST SERVICE TOTAL					18,668.68
DISTRICT CLERK EXPUNCTIONS	KIMBERLY	MCKINNEY	5/30/2025	647449	1,668.32
DISTRICT CLERK EXPUNCTIONS TOTAL					1,668.32
DISTRICT CLERK FAMILY	ERIC	TREVINO	5/30/2025	647418	1,420.39
	IDA	GONZALEZ	5/30/2025	647410	1,774.42
	JESSICA	ALARCON	5/30/2025	647407	1,688.66
	JUAN	LEVARIO	5/30/2025	647416	1,385.76
	KIMBERLY	KEATING	5/30/2025	647415	1,492.53
	LEILANI	GUERRERO	5/30/2025	647412	1,385.75
	LILIA	CAMPOS	5/30/2025	647408	1,568.09
	LISA	HERRIOT	5/30/2025	647414	1,607.05
	LIZZY	GRADO	5/30/2025	647411	2,084.14
	MIGUEL	VALADEZ	5/30/2025	647419	1,568.09
	OMAR	CASTILLO	5/30/2025	647409	692.88
	STEPHANIE	HARRIS	5/30/2025	647413	1,455.90
	STEPHANNIE	NAJERA	5/30/2025	647417	1,935.33
DISTRICT CLERK FAMILY TOTAL					20,058.99
DISTRICT CLERK JURY	ANNETTE	THOMPSON-IBARRA	5/30/2025	647423	1,983.71
	MARISOL	SAUCILLO	5/30/2025	647421	1,438.15
	OFELIA	SOLIS	5/30/2025	647422	1,548.73
	VALORIE	RIVERA	5/30/2025	647420	1,438.15
DISTRICT CLERK JURY TOTAL					6,408.74
DISTRICT COURT 120TH	BEN	IVEY	5/30/2025	647729	692.31
	JOSE	MONAREZ	5/30/2025	647730	2,509.50
	ROBERT	THOMAS	5/30/2025	647731	3,424.46
	SAMUEL	DUENEZ	5/30/2025	647728	2,604.39
DISTRICT COURT 120TH TOTAL					9,230.66
DISTRICT COURT 168TH	KEVIN	QUINN	5/30/2025	647733	3,152.80
	MARCOS	LIZARRAGA	5/30/2025	647732	692.31
	RACHEL	SIMONS	5/30/2025	647734	3,971.32
	ROBERTO	VASQUEZ	5/30/2025	647735	3,020.30
DISTRICT COURT 168TH TOTAL					10,836.73
DISTRICT COURT 171ST	BONNIE	RANGEL	5/30/2025	647739	692.31
	JULIO	GONZALEZ	5/30/2025	647736	2,572.24
	LORETTA	MATA	5/30/2025	647738	2,736.24
	MEGAN	GOSS	5/30/2025	647737	1,935.33
DISTRICT COURT 171ST TOTAL					7,936.12
DISTRICT COURT 205TH	AURORA	MOLINA-ESTRADA	5/30/2025	647745	3,095.80
	BEATRICE	MACIAS-CABALLERO	5/30/2025	647744	3,339.92
	FRANCISCO	DOMINGUEZ	5/30/2025	647741	692.31
	JERRY	CRUZ	5/30/2025	647740	3,265.82
	JO-ANNE	HILVERDING	5/30/2025	647743	4,838.68
	JORGE	ESTRADA	5/30/2025	647742	3,212.37
	YESENIA	ROBLES	5/30/2025	647746	3,140.22
DISTRICT COURT 205TH TOTAL					21,585.12
DISTRICT COURT 210TH	ALYSSA	PEREZ	5/30/2025	647750	692.31
	ARMANDO	NANEZ	5/30/2025	647749	2,509.50
	MYRNA	HERNANDEZ	5/30/2025	647748	3,252.53
	WALTER	CHIRIBOGA	5/30/2025	647747	4,172.37
DISTRICT COURT 210TH TOTAL					10,626.71
DISTRICT COURT 243RD	ANDREA	LOGUE	5/30/2025	647752	3,971.32
	LYNDA	SMIGIEL	5/30/2025	647754	3,173.20

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 243RD	MONICA	DELA CRUZ	5/30/2025	647751	2,450.90
	RAUL	PRIETO	5/30/2025	647753	3,152.80
	SELENA	SOLIS	5/30/2025	647755	692.31
DISTRICT COURT 243RD TOTAL					13,440.53
DISTRICT COURT 327TH	ANITA	GARZA	5/30/2025	647758	4,276.68
	ESTEBAN	ANCHONDO	5/30/2025	647757	3,152.80
	GLADYS	ACOSTA	5/30/2025	647756	2,669.50
	MONIQUE	VELARDE	5/30/2025	647759	692.31
DISTRICT COURT 327TH TOTAL					10,791.29
DISTRICT COURT 346TH	ADRIAN	ALMERALLA	5/30/2025	647760	2,391.84
	ALFREDO	HERNANDEZ	5/30/2025	647766	2,636.56
	CHRISTIAN	DARANCOU	5/30/2025	647765	2,736.24
	FRANCISCO	CHAVEZ	5/30/2025	647764	3,339.92
	GILBERTO	CARRASCO	5/30/2025	647763	3,191.77
	MARIA	MARIN	5/30/2025	647767	4,070.61
	PATRICIA	BACA	5/30/2025	647762	692.31
	PAUL	ARMENDARIZ	5/30/2025	647761	3,108.46
	YVONNE	WHITAKER	5/30/2025	647768	3,733.87
DISTRICT COURT 346TH TOTAL					25,901.58
DISTRICT COURT 34TH	DAVID	PENA	5/30/2025	647703	2,300.85
	LAURA	AKERS	5/30/2025	647700	4,959.63
	MICHELLE	NOLASCO	5/30/2025	647702	3,020.31
	WILLIAM	MOODY	5/30/2025	647701	692.31
DISTRICT COURT 34TH TOTAL					10,973.10
DISTRICT COURT 383RD	ANA	SANCHEZ	5/30/2025	647775	2,033.31
	DAVID	HERRERA	5/30/2025	647772	2,736.24
	JASON	MESTAS	5/30/2025	647773	3,874.46
	JESUS	CARREON	5/30/2025	647769	2,946.63
	JOSE	GOMEZ	5/30/2025	647771	2,509.50
	LYDA	NESS GARCIA	5/30/2025	647774	692.31
	ORLANDO	DIAZ	5/30/2025	647770	3,152.80
	DISTRICT COURT 383RD TOTAL				17,945.25
DISTRICT COURT 384TH	ASTRID	LORIA CORDERO	5/30/2025	647780	898.81
	KATHLEEN	SUPNET	5/30/2025	647782	3,687.77
	MICHAEL	ALVARADO	5/30/2025	647776	3,347.48
	PATRICK	GARCIA	5/30/2025	647778	692.31
	PRISCILLA	FERNANDEZ	5/30/2025	647777	2,946.63
	RASHAD	JONES	5/30/2025	647779	3,152.80
	VICTOR	SERNA	5/30/2025	647781	3,152.80
	DISTRICT COURT 384TH TOTAL				17,878.60
DISTRICT COURT 388TH	ALFREDO	ALDERETE	5/30/2025	647783	2,736.24
	CARLOS	HERNANDEZ	5/30/2025	647786	1,796.61
	LEONARDO	LARA	5/30/2025	647787	1,752.78
	MARCO	CAMARILLO	5/30/2025	647784	2,084.46
	MARLENE	GONZALEZ-HERNANDEZ	5/30/2025	647785	692.31
	TERRY	THUMMEL	5/30/2025	647788	3,874.46
DISTRICT COURT 388TH TOTAL					12,936.86
DISTRICT COURT 409TH	ARACELY	GOMEZ	5/30/2025	647789	3,333.83
	ARMANDO	REYES	5/30/2025	647792	2,702.46
	NATALIE	MARTINEZ	5/30/2025	647790	4,172.37
	SAMUEL	MEDRANO	5/30/2025	647791	692.31
DISTRICT COURT 409TH TOTAL					10,900.97
DISTRICT COURT 41ST	ALFREDO	COLORADO	5/30/2025	647705	2,636.56
	ANNABELL	PEREZ	5/30/2025	647706	692.31
	BERTHA	PRIETO	5/30/2025	647707	4,276.68
	URIEL	BARRON	5/30/2025	647704	2,874.76
DISTRICT COURT 41ST TOTAL					10,480.31
DISTRICT COURT 448TH	ANITA	TOLOY	5/30/2025	647796	4,070.60
	ARTURO	PEREZ	5/30/2025	647795	2,636.56
	SANDRA	GUTIERREZ	5/30/2025	647794	3,020.30
	SERGIO	ENRIQUEZ	5/30/2025	647793	692.31
DISTRICT COURT 448TH TOTAL					10,419.77
DISTRICT COURT 65TH	BERNARDO	SALINAS	5/30/2025	647719	3,152.80
	DAELEEN	MELENDEZ	5/30/2025	647714	3,971.33
	DEANNA	MACIAS	5/30/2025	647712	2,736.24
	EVANGELINA	REXACH	5/30/2025	647715	2,604.39
	JOSEFINA	ALFSEN	5/30/2025	647709	3,771.94
	JUAN	TORRES	5/30/2025	647721	2,770.02
	MACIELLE	SANCHEZ	5/30/2025	647720	3,597.82
	MARIA	LEYVA-LIGON	5/30/2025	647711	6,694.62
	MARISSA	DELGADO	5/30/2025	647710	2,113.99
	MARITZA	MEDINA	5/30/2025	647713	1,668.32
	MAYELA	RIVERA	5/30/2025	647716	3,874.46
	RUBEN	VILLA	5/30/2025	647722	3,152.80
	SELINA	SAENZ	5/30/2025	647717	692.31
	VALERIA	ADAME	5/30/2025	647708	2,759.52

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 65TH	VICTOR	SALAS	5/30/2025	647718	5,919.23
DISTRICT COURT 65TH TOTAL					49,479.79
DISTRICT COURT 65TH JUVENILE	JEWELL	OCEGUEDA	5/30/2025	647726	2,604.39
	LILIANA	MARTINEZ	5/30/2025	647724	1,568.09
	MURIEL	MONTROSE	5/30/2025	647725	4,070.61
	RICHARD	AINSA	5/30/2025	647723	6,694.62
	RUBEN	ORTEGA	5/30/2025	647727	3,545.86
DISTRICT COURT 65TH JUVENILE TOTAL					18,483.57
DISTRICT COURT CRIMINAL COURT	DIANE	NAVARRETE	5/30/2025	647800	692.31
	EVANGELINA	MORALES	5/30/2025	647799	4,605.51
	GRACIELA	HERRERA	5/30/2025	647798	3,095.80
	RUBEN	GARCIA	5/30/2025	647797	3,152.80
DISTRICT COURT CRIMINAL COURT TOTAL					11,546.42
DRO ADMIN	ALICIA	MARQUEZ	5/30/2025	646220	2,036.71
	BERTHA	RUIZ	5/30/2025	646223	2,084.14
	BRIAN	STANLEY	5/30/2025	646224	5,272.99
	CONNIE	MORENO	5/30/2025	646221	4,020.97
	DOUGLAS	KNAUTH	5/30/2025	646219	5,244.38
	PAULINA	ALMANZA	5/30/2025	646218	1,350.57
	ROBERTO	RAMOS	5/30/2025	646222	568.66
DRO ADMIN TOTAL					20,578.42
DRO CHILD SUPPORT ENFORCEMENT	CARMEN	HERNANDEZ	5/30/2025	646238	3,018.91
	ELISA	HERNDON	5/30/2025	646239	2,540.48
	GUILIBALDO	MUNIZ	5/30/2025	646242	2,300.51
	IRMA	VILLANUEVA	5/30/2025	646245	1,841.51
	KRYSTAL	FUENTES	5/30/2025	646237	2,248.14
	LILIANA	PALACIOS	5/30/2025	646243	1,710.03
	LILLIAN	MATA	5/30/2025	646240	2,033.31
	RICARDO	MENDOZA	5/30/2025	646241	2,084.15
	ROXANNA	ALVARADO	5/30/2025	646236	2,669.10
	SERGIO	SANCHEZ GUILLEN	5/30/2025	646244	1,935.33
DRO CHILD SUPPORT ENFORCEMENT TOTAL					22,381.47
DRO FAMILY COURT SERVICES	ANNALISA	FREJ-FLORES	5/30/2025	646232	3,339.92
	DEBORAH	CASTILLO	5/30/2025	646230	2,272.44
	GLORIA	PARRA	5/30/2025	646234	3,423.42
	GWENDOLYN	MC CLURE	5/30/2025	646233	3,509.00
	JOSEFINA	TOSCANO	5/30/2025	646235	2,987.08
	MIREYA	CEPEDA	5/30/2025	646231	3,733.87
DRO FAMILY COURT SERVICES TOTAL					19,265.73
DRO LAW LIBRARY	LYNN	SANCHEZ	5/30/2025	646247	4,437.72
	NANCY	VARGAS	5/30/2025	646248	1,841.51
	SANDRA	ANDRADE	5/30/2025	646246	2,706.15
DRO LAW LIBRARY TOTAL					8,985.38
DRO OFFICE - CUST. SPPT.	ATHBA	ARNOLD	5/30/2025	646225	1,668.32
	CRYSTAL	WILLIAMS	5/30/2025	646229	1,548.73
	GLORIA	OROZCO	5/30/2025	646227	2,032.69
	MARLYN	MARTINEZ	5/30/2025	646226	1,668.32
	STEPHANIE	SILVA	5/30/2025	646228	1,752.25
DRO OFFICE - CUST. SPPT. TOTAL					8,670.31
ECONOMIC DEVELOPMENT	ARMANDO	MORALES	5/30/2025	646757	2,276.59
	BRENDA	BARRAZA MITCHELL	5/30/2025	646753	3,688.33
	CORINNE	CHACON	5/30/2025	646754	2,084.47
	CRISTIAN	MARTINEZ	5/30/2025	646756	3,553.95
	CYNTHIA	RENTERIA	5/30/2025	646759	3,509.00
	HUMBERTO	LUCERO	5/30/2025	647339	2,033.32
	JULIO	MARTIN DEL CAMPO	5/30/2025	646755	1,887.84
	ROBERTO	RANSOM	5/30/2025	646758	5,018.92
	VERONICA	VALVERDE	5/30/2025	646761	1,668.32
	ZONIA	SIGALA	5/30/2025	646760	2,452.01
ECONOMIC DEVELOPMENT TOTAL					28,172.75
ELECTIONS DEPARTMENT	ANTONIO	RIVERA	5/30/2025	646163	4,330.14
	BRENDA	NEGRETE CONTRERAS	5/30/2025	646160	2,162.95
	CLAUDIA	RAMIREZ	5/30/2025	646162	1,983.41
	ERICA	CARRILLO	5/30/2025	646153	1,710.03
	FLOR	LOPEZ	5/30/2025	646157	1,796.60
	FRANCISCO	CAMACHO	5/30/2025	646152	2,083.50
	IVET	ROMAN	5/30/2025	646164	1,796.60
	KARLA	MUNOZ	5/30/2025	646159	1,752.79
	LISA	WISE	5/30/2025	646168	5,144.38
	MANUEL	GARIBAY	5/30/2025	646156	2,387.12
	MARCO	COVARRUBIAS	5/30/2025	646154	2,058.72
	MELISSA	MARTIN	5/30/2025	646158	3,139.26
	MELISSA	SOTO	5/30/2025	646167	3,339.92
	PAULO	AGUIRRE	5/30/2025	646151	1,841.80
	RUBEN	GAMEZ	5/30/2025	646155	2,769.18
	VANESSA	RUIZ	5/30/2025	646165	3,101.45

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
ELECTIONS DEPARTMENT	VANESSA	SEPEDA	5/30/2025	646166	2,387.85
	VERONICA	PARADA	5/30/2025	646161	3,423.94
ELECTIONS DEPARTMENT TOTAL					47,209.64
EPCCSCD ADMIN	ANNALISA	DAVILA	5/30/2025	645951	5,762.82
	ANNETTE	TORRES	5/30/2025	645962	2,832.42
	ANTONIO	GOMEZ	5/30/2025	645956	5,550.77
	BELINDA	HERNANDEZ	5/30/2025	645957	4,271.38
	CECELIA	CORONA	5/30/2025	645950	2,259.39
	CYNTHIA	CARO	5/30/2025	645949	4,285.23
	ERICKA	LUCERO	5/30/2025	645959	2,204.81
	FRANK	TORRES	5/30/2025	645963	2,204.81
	HECTOR	CARBAJAL	5/30/2025	645948	3,463.73
	HILDA	JAQUEZ	5/30/2025	645958	2,222.51
	JESSICA	GARCIA	5/30/2025	645953	3,575.07
	JESSICA	VIERA	5/30/2025	645965	2,264.81
	JOHN	TORRES	5/30/2025	645964	2,273.24
	LUIS	CANALES	5/30/2025	645947	3,396.62
	MAGDALENA	MORALES-AINA	5/30/2025	645960	7,324.03
	MARIANA	AGUIRRE	5/30/2025	645946	2,264.81
	MARY	GARDEA	5/30/2025	645955	2,273.23
	PATRICIA	FRAUSTO	5/30/2025	645952	3,575.08
	ROXANNE	GARCIA-JUAREZ	5/30/2025	645954	2,550.34
	SARAH	AGUILAR	5/30/2025	645945	5,421.54
	VIANA	PINEDO	5/30/2025	645961	2,264.81
EPCCSCD ADMIN TOTAL					72,241.45
EPCCSCD BHRTC	ALEXIS	MENDOZA	5/30/2025	645980	1,817.04
	ALICIA	HUERTA	5/30/2025	645976	2,064.06
	ARACELI	MOLINAR	5/30/2025	645981	1,848.24
	CLAUDIA	SAENZ	5/30/2025	645987	2,217.85
	CRISTAL	ALMARAZ	5/30/2025	645968	3,624.08
	DANIEL	GOMEZ	5/30/2025	645972	1,979.34
	DENISE	RODRIGUEZ	5/30/2025	645984	1,817.04
	DENISE	ROSALES	5/30/2025	645985	2,217.85
	EVAN	BUENO	5/30/2025	645970	1,505.58
	FRANCISCO	AGUIRRE	5/30/2025	645967	1,997.05
	GERARDO	PENA	5/30/2025	645982	2,050.76
	HECTOR	GONZALEZ	5/30/2025	645973	1,993.19
	ISABEL	VARGAS	5/30/2025	645992	1,817.04
	JACOB	THOMAS	5/30/2025	645989	1,505.58
	JAVIER	VILLELA	5/30/2025	645993	2,772.53
	JESSICA	MANQUERO	5/30/2025	645979	1,817.04
	JOSE	JIMENEZ	5/30/2025	645977	1,965.50
	JOSE	SANCHEZ	5/30/2025	645988	2,073.67
	JOSEPH	CORREA	5/30/2025	645971	1,875.19
	MANUEL	VALDEZ	5/30/2025	645990	2,800.23
	MICHAEL	PEREZ	5/30/2025	645983	2,316.53
	ROBERT	RUBIO	5/30/2025	645986	2,064.06
	RYAN	HAWK	5/30/2025	645974	3,930.03
	STEVEN	ADJEMIAN	5/30/2025	645966	2,197.36
	VELIA	LOPEZ	5/30/2025	645978	1,786.73
	VICTOR	BALANDRAN	5/30/2025	645969	3,178.36
	YAZMIN	VALLE	5/30/2025	645991	2,962.69
	YVONNE	HERNANDEZ	5/30/2025	645975	1,997.04
EPCCSCD BHRTC TOTAL					62,191.66
EPCCSCD COURT SERVICES	BRIANNA	SERRANO	5/30/2025	646004	2,242.69
	CRISTINA	CHAVEZ	5/30/2025	645997	3,192.19
	DAVID	BRUCE	5/30/2025	645995	2,302.69
	ENDIDA	RODRIGUEZ	5/30/2025	646003	1,876.61
	EVANETT	DURAN	5/30/2025	645998	2,502.56
	JUNE	CARPIO	5/30/2025	645996	2,507.87
	KARLA	AVILA-PINEDA	5/30/2025	645994	2,507.86
	MARIA	ORTIZ	5/30/2025	646002	2,430.04
	MONICA	LEAL	5/30/2025	646000	2,474.54
	RICARDO	FLORES	5/30/2025	645999	2,563.24
	ROSA	ONTIVEROS	5/30/2025	646001	2,402.34
EPCCSCD COURT SERVICES TOTAL					27,002.63
EPCCSCD DOWNTOWN	ANNETTE	LOPEZ	5/30/2025	646010	1,862.76
	CHRISTINA	ESPARZA	5/30/2025	646008	2,157.85
	JEREMY	CARDONA-GARCIA	5/30/2025	646007	1,797.51
	MELIN	FLORES	5/30/2025	646009	2,388.51
	ROBERT	ALARCON	5/30/2025	646005	3,178.36
	SUSIE	CALVO	5/30/2025	646006	2,908.04
	VICTOR	MARTINEZ	5/30/2025	646011	2,564.19
EPCCSCD DOWNTOWN TOTAL					16,857.22
EPCCSCD DRUG COURT	FAYE	AGUIRRE	5/30/2025	646012	2,584.00
	INEZ	RODRIGUEZ	5/30/2025	646014	2,353.27

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD DRUG COURT	SABRINA	GAXIOLA	5/30/2025	646013	2,095.04
EPCCSCD DRUG COURT TOTAL					7,032.31
EPCCSCD EASTSIDE	CLAUDIA	ACOSTA	5/30/2025	646015	2,542.08
	DAVID	HERNANDEZ	5/30/2025	646020	2,453.15
	DAWN	DAILEY	5/30/2025	646017	2,509.70
	DEBORAH	IBAVE	5/30/2025	646021	2,564.19
	ERIKA	AVILA	5/30/2025	646016	1,797.50
	GABRIEL	GUERRA	5/30/2025	646019	2,472.63
	JANET	WAGNON	5/30/2025	646025	1,797.51
	JUAN	ULLOA	5/30/2025	646024	2,529.34
	LIANNA	GANDARA	5/30/2025	646018	2,528.01
	LUCIA	MENDOZA	5/30/2025	646023	2,469.98
EPCCSCD EASTSIDE TOTAL					27,127.83
EPCCSCD HIGH RISK	ALEXANDRA	ALVARADO	5/30/2025	646026	2,325.51
	EDITH	LUJAN	5/30/2025	646028	2,535.17
	VINADI	HERRERA	5/30/2025	646027	2,686.82
EPCCSCD HIGH RISK TOTAL					7,547.50
EPCCSCD INTER-INTRA STATE	ABRAHAM	ARRIAGA	5/30/2025	646029	1,892.31
	LORENA	GARCIA	5/30/2025	646030	2,894.20
EPCCSCD INTER-INTRA STATE TOTAL					4,786.51
EPCCSCD MH-MR	DIANA	RIVERA	5/30/2025	646032	2,044.35
	LUCINDA	GUERRA	5/30/2025	646031	2,427.80
EPCCSCD MH-MR TOTAL					4,472.15
EPCCSCD NORTHEAST	BRENDA	SALAYANDIA	5/30/2025	646037	2,353.27
	BRISSA	MARTINEZ-SOSA	5/30/2025	646036	2,018.64
	CARLOS	TREJO	5/30/2025	646038	3,449.88
	MARIBEL	HERNANDEZ	5/30/2025	646034	1,797.51
	MARIVEL	GONZALEZ	5/30/2025	646033	2,569.77
	MICHELLE	VALVERDE	5/30/2025	646039	2,376.99
	RAMON	HUERTA	5/30/2025	646035	2,588.29
	VALERIE	WITTMANN	5/30/2025	646040	1,797.51
EPCCSCD NORTHEAST TOTAL					18,951.86
EPCCSCD NORTHWEST	ALLEN	CUNYUS	5/30/2025	646041	2,482.09
	CARLOS	RUIZ	5/30/2025	646049	2,264.80
	CLAUDIA	MATA	5/30/2025	646045	2,078.65
	JUANA	RAMIREZ	5/30/2025	646046	1,876.61
	MARISOL	LARA	5/30/2025	646043	1,797.50
	MONICA	LERMA	5/30/2025	646044	2,507.87
	PAUL	RAZO	5/30/2025	646048	2,523.55
	REYNA	RAMOS	5/30/2025	646047	2,388.51
	SONIA	ISLAS	5/30/2025	646042	3,463.74
EPCCSCD NORTHWEST TOTAL					21,383.32
EPCCSCD SPECIAL PROGRAMS-SUP	ALEJANDRA	NAVARRETTE	5/30/2025	646053	2,104.35
	BRITTANY	WILLIS	5/30/2025	646056	2,353.27
	DESIREE	VALLEJO	5/30/2025	646055	3,178.36
	JENNIFER	ESCAJEDA	5/30/2025	646051	2,325.51
	JUSTIN	ESCOBEDO	5/30/2025	646052	4,531.00
	LINDA	POTTS	5/30/2025	646054	2,575.77
	SANDRA	ALANIZ	5/30/2025	646050	2,464.65
EPCCSCD SPECIAL PROGRAMS-SUP TOTAL					19,532.91
EPCCSCD TAIP	AIXA	MALDONADO	5/30/2025	646061	2,154.23
	DENISSE	MELENDEZ	5/30/2025	646062	2,414.97
	ESTHER	TALAVERA	5/30/2025	646065	2,154.23
	LEONEL	CAZARES	5/30/2025	646057	2,154.23
	MARIA	GARCIA	5/30/2025	646059	2,302.69
	MARIE	IRIGOYEN	5/30/2025	646060	2,330.38
	NANCY	FONTES	5/30/2025	646058	2,330.12
	TOMMY	MOLINAR	5/30/2025	646063	2,316.54
	VIRGINIA	SAENZ	5/30/2025	646064	2,302.69
EPCCSCD TAIP TOTAL					20,460.08
EPCCSCD VAN HORN	KRISTEL	CERVANTES	5/30/2025	646066	1,797.50
EPCCSCD VAN HORN TOTAL					1,797.50
EPCCSCD YSLETA	ALEJANDRA	CRUZ	5/30/2025	646069	1,857.50
	ARTEMIO	LOPEZ	5/30/2025	646074	2,810.50
	BEATRIZ	MAGANA	5/30/2025	646077	2,104.36
	BECKY	FERNANDEZ	5/30/2025	646070	1,797.50
	CECILIA	BAUTISTA	5/30/2025	646068	1,955.08
	CHRISTINA	ALVAREZ	5/30/2025	646067	1,890.46
	DAVID	MACIAS	5/30/2025	646076	2,573.10
	EDGAR	HERAS	5/30/2025	646073	2,472.63
	GRACY	GARCIA	5/30/2025	646072	1,797.51
	JESUS	OCASIO MELENDEZ	5/30/2025	646078	1,797.50
	LEANN	LUNA	5/30/2025	646075	3,178.35
	MARIBEL	OLVERA	5/30/2025	646079	1,797.50
	RACHAEL	GALLARDO	5/30/2025	646071	1,797.50

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD YSLETA TOTAL					27,829.49
FLEET OPERATIONS	ALEJANDRO	MORALES	5/30/2025	646896	1,731.40
	CHRISTOPHER	RIVERA	5/30/2025	646897	2,770.44
	GERARDO	ALDAMA	5/30/2025	646891	2,033.32
	HOPETON	STAPLE	5/30/2025	646900	4,956.19
	ISRAEL	ALDAZ	5/30/2025	646892	2,416.96
	JAVIER	CASTANEDA	5/30/2025	646894	1,819.07
	JAZMIN	VILLELA	5/30/2025	646903	1,935.32
	JESUS	HERNANDEZ	5/30/2025	646895	1,774.69
	JESUS	VILLA	5/30/2025	646902	1,731.40
	LUIS	SANTILLANES	5/30/2025	646899	2,358.01
	RAMON	SALCIDO	5/30/2025	646898	1,731.40
	RICKY	URBAN	5/30/2025	646901	1,819.06
	ROBERT	CAMACHO	5/30/2025	646893	2,189.65
	YADIRA	AGUILAR	5/30/2025	646890	1,668.32
FLEET OPERATIONS TOTAL					30,935.23
HUMAN RESOURCES ADMIN	CHRISTINA	RAMIREZ	5/30/2025	646771	3,553.96
	CLAUDIA	GOMEZ	5/30/2025	646767	1,216.88
	CYNTHIA	DE LA FUENTE	5/30/2025	646765	2,572.24
	DEBORAH	COLE	5/30/2025	646764	2,417.70
	JARED	PASCUA	5/30/2025	646769	840.00
	KOURTNEY	CANALES	5/30/2025	646762	3,642.81
	NATALIA	CHAPARRO	5/30/2025	646763	4,071.85
	PRISCILLA	DOMINGUEZ	5/30/2025	646766	2,163.27
	RAMON	RODRIGUEZ	5/30/2025	646772	2,033.31
	REGINAL	POWE	5/30/2025	646770	4,020.97
	SAMUEL	TRUJILLO	5/30/2025	646773	6,117.85
	VALERIA	GUZMAN	5/30/2025	646768	990.00
HUMAN RESOURCES ADMIN TOTAL					33,640.84
HUMAN RESOURCES AP	CLAUDIA	CONTRERAS	5/30/2025	646792	2,329.61
	SONIA	ROMERO	5/30/2025	646793	2,770.02
HUMAN RESOURCES AP TOTAL					5,099.63
HUMAN RESOURCES BENEFITS	MARIA	RICE	5/30/2025	646789	1,731.40
HUMAN RESOURCES BENEFITS TOTAL					1,731.40
HUMAN RESOURCES EMPLOYMENT	ADAM	SALGADO	5/30/2025	646780	2,163.28
	CHANTAL	CRUZ	5/30/2025	646775	1,774.69
	ESMERALDA	ORTIZ	5/30/2025	646779	1,774.69
	IRAIS	TORRES	5/30/2025	646781	1,731.40
	JENNIFER	DE LA FUENTE	5/30/2025	646776	2,636.55
	JOCELYNE	FABELA	5/30/2025	646777	2,509.50
	OLGA	CORONA	5/30/2025	646774	1,991.13
	VALERIA	FERNANDEZ	5/30/2025	646778	3,733.87
HUMAN RESOURCES EMPLOYMENT TOTAL					18,315.11
HUMAN RESOURCES JPD	CLAUDIA	SORIANO	5/30/2025	646802	2,509.50
	CLAUDIO	OLAGUE	5/30/2025	646801	1,819.06
	GERARDO	IBARRA	5/30/2025	646800	2,217.36
HUMAN RESOURCES JPD TOTAL					6,545.92
HUMAN RESOURCES RISK MGMT	ALEXA	ENCISO	5/30/2025	646783	2,163.28
	AMANDA	MANNING	5/30/2025	646786	3,139.26
	GUADALUPE	JAUREGUI	5/30/2025	646785	2,915.11
	JOANNA	FAUDO	5/30/2025	646784	2,636.56
	RUBY	MUNOZ	5/30/2025	646787	2,163.28
	SABIAN	SOLIS	5/30/2025	646788	2,452.00
	VERENICE	ACOSTA	5/30/2025	646782	4,278.64
HUMAN RESOURCES RISK MGMT TOTAL					19,748.13
HUMAN RESOURCES SHERIFF OFF.	JANET	CORDOVA	5/30/2025	646794	2,509.51
	LAUREN	RAMIREZ	5/30/2025	646798	1,819.06
	LUDIVINA	VELO	5/30/2025	646799	4,020.97
	MARIA	GONZALEZ	5/30/2025	646796	1,819.06
	SOCORRO	GOMEZ	5/30/2025	646795	2,387.85
	YASMIN	MARTINEZ	5/30/2025	646797	1,731.40
HUMAN RESOURCES SHERIFF OFF. TOTAL					14,287.85
HUMAN RESOURCES TRAINING	ISABEL	REYES	5/30/2025	646790	1,731.40
	YULISSA	RUBIO	5/30/2025	646791	2,163.28
HUMAN RESOURCES TRAINING TOTAL					3,894.68
INTERPRETER TEMP	ARMINDA	NIETO-PALOMO	5/30/2025	647903	1,047.53
	EDUARDO	REVELES	5/30/2025	647904	84.53
	JOSEFINA	FONT	5/30/2025	647900	976.11
	MARGARITA	LOZANO	5/30/2025	647901	285.70
	MARIA	VILLANUEVA	5/30/2025	647906	642.80
	PATRICIA	NAVARRO DE HERNANDEZ	5/30/2025	647902	3,142.59
	PING	CHEN	5/30/2025	647898	300.00
	SHINPING	CHYI	5/30/2025	647899	140.00
	YOUNG	SUNG	5/30/2025	647905	207.58
INTERPRETER TEMP TOTAL					6,826.84
ITD ADMIN	ALVARO	MALDONADO	5/30/2025	646808	2,421.37

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
ITD ADMIN	ANA	CAMPOS	5/30/2025	646805	6,201.48
	ARTURO	NEVAREZ	5/30/2025	646810	7,095.92
	GYONA	MATA-ALVAREZ	5/30/2025	646809	1,710.03
	JORGE	GARZA	5/30/2025	646807	4,385.60
	KARINA	ARANGO	5/30/2025	646803	1,752.78
	RUBEN	OCAMPO	5/30/2025	646811	3,466.74
	VERONICA	BARRAZA	5/30/2025	646804	2,702.03
	YVETTE	CORDERO	5/30/2025	646806	4,437.04
ITD ADMIN TOTAL					34,172.99
ITD AV HELP PC TRNG	FABIAN	SAENZ	5/30/2025	646813	4,963.42
	JACQUELINE	MARTIN	5/30/2025	646812	2,482.28
ITD AV HELP PC TRNG TOTAL					7,445.70
ITD HELPDESK	AARON	DE SANTIAGO	5/30/2025	646816	1,796.87
	ANGEL	CANO GUZMAN	5/30/2025	646815	1,796.87
	CHRISTOPHER	MORALES	5/30/2025	646818	1,796.87
	MELISSA	HERNANDEZ-URBINA	5/30/2025	646817	3,251.54
	PAUL	AGUILAR	5/30/2025	646814	2,217.02
ITD HELPDESK TOTAL					10,859.17
ITD INFRA NETWK SERV TELE	DAVID	MACIAS	5/30/2025	646840	3,299.69
	SUSAN	ESQUIVEL	5/30/2025	646839	5,899.95
ITD INFRA NETWK SERV TELE TOTAL					9,199.64
ITD INFRA NETWORK	LUIS	HERNANDEZ	5/30/2025	646841	3,179.47
	LUIS	PIEDRA	5/30/2025	646842	3,179.47
ITD INFRA NETWORK TOTAL					6,358.94
ITD INFRA SERVER	ANTONIO	SARABIA	5/30/2025	646844	3,423.94
	BRUNO	TABARANI	5/30/2025	646846	4,277.33
	JORGE	PALOMERA	5/30/2025	646843	3,081.54
	RAYMOND	SOTO	5/30/2025	646845	3,824.88
ITD INFRA SERVER TOTAL					14,607.69
ITD INFRA TELECOMM	ELLIOT	TORRES	5/30/2025	646849	2,706.97
	GUADALUPE	ALVAREZ	5/30/2025	646847	3,642.81
	HENRY	MARTIN	5/30/2025	646848	2,844.01
ITD INFRA TELECOMM TOTAL					9,193.79
ITD PC	ANDRES	CAMACHO	5/30/2025	646819	2,809.32
	CHRISTOPHER	KRETZSCHMAR	5/30/2025	646822	2,276.59
	ERIC	WILSON	5/30/2025	646825	2,276.59
	LAWRENCE	MCLAUGHLIN	5/30/2025	646823	3,551.24
	LETICIA	VASQUEZ	5/30/2025	646824	2,513.32
	MARTIN	DEL HIERRO	5/30/2025	646820	2,452.01
	RICARDO	GONZALEZ	5/30/2025	646821	2,706.56
ITD PC TOTAL					18,585.63
ITD PROJECT MANAGEMENT	ALEJANDRO	RIVAS	5/30/2025	646854	3,733.87
	CARLOS	PUGA	5/30/2025	646853	5,214.70
	JESUS	PRESA QUIROZ	5/30/2025	646852	4,071.85
	RENE	CAMARILLO	5/30/2025	646850	5,214.70
	SERGIO	GONZALEZ	5/30/2025	646851	3,733.87
ITD PROJECT MANAGEMENT TOTAL					21,968.99
ITD PUBLIC SAFETY	ADOLFO	ARMENDARIZ	5/30/2025	646856	2,640.96
	AGUSTIN	SALGADO	5/30/2025	646863	2,640.96
	DANIEL	MADRID	5/30/2025	646857	2,706.97
	DAVID	ALONSO	5/30/2025	646855	2,452.00
	EDGAR	VILLELA BELTRAN	5/30/2025	646865	2,452.01
	EMMANUEL	MAGALLANES	5/30/2025	646858	3,299.19
	JESUS	MENDEZ	5/30/2025	646859	3,466.21
	JESUS	SALGADO QUEZADA	5/30/2025	646864	2,452.01
	LAURA	RUIZ	5/30/2025	646862	2,706.97
	REGINALD	RODRIGUEZ	5/30/2025	646860	2,452.01
	RYAN	RODRIGUEZ	5/30/2025	646861	5,087.52
ITD PUBLIC SAFETY TOTAL					32,356.81
ITD SOFTWARE DEVELOPERS	ALBERT	GARZA	5/30/2025	646827	5,343.43
	CARLOS	LUEVANOS	5/30/2025	646829	3,874.47
	JERALD	BRADY	5/30/2025	646826	4,330.80
	JON	GUERRA	5/30/2025	646828	4,550.05
	KAREN	RICHART RUIZ	5/30/2025	646830	3,874.46
ITD SOFTWARE DEVELOPERS TOTAL					21,973.21
ITD SOFTWARE SPECIALISTS	ANDREW	BROUSSARD	5/30/2025	646831	2,421.74
	GEORGINA	RUIZ	5/30/2025	646838	3,340.44
	JACOB	LANAHAN	5/30/2025	646834	2,740.81
	JUSTIN	MANCILLAS	5/30/2025	646836	2,809.32
	OMAR	CAMACHO	5/30/2025	646832	2,740.81
	RENE	LUNA	5/30/2025	646835	2,808.47
	ROXANNE	RODRIGUEZ	5/30/2025	646837	2,421.74
	VANESSA	DUNSAVAGE	5/30/2025	646833	2,482.27
ITD SOFTWARE SPECIALISTS TOTAL					21,765.60
JUSTICE OF THE PEACE 1	BENJAMIN	GARZA	5/30/2025	647584	1,774.15
	DEBORAH	BARRON	5/30/2025	647583	1,730.88

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUSTICE OF THE PEACE 1	JUANITA	MOLINA	5/30/2025	647585	2,033.32
	MARIA	SILVAS	5/30/2025	647587	3,252.53
	ROBERT	PEARSON	5/30/2025	647586	4,405.43
JUSTICE OF THE PEACE 1 TOTAL					13,196.31
JUSTICE OF THE PEACE 2	ADELINA	CHAVEZ	5/30/2025	647588	1,983.71
	BEVERLY	LANCASTER	5/30/2025	647592	1,568.08
	BRIAN	HAGGERTY	5/30/2025	647590	4,405.43
	CRYSTAL	URQUIDI	5/30/2025	647594	2,669.50
	CYNTHIA	REDE	5/30/2025	647593	1,774.15
	ISKRA	COLLAZO	5/30/2025	647589	1,492.53
	LESLIE	HERNANDEZ	5/30/2025	647591	1,529.84
	YVONNE	VILLA	5/30/2025	647595	2,032.69
JUSTICE OF THE PEACE 2 TOTAL					17,455.93
JUSTICE OF THE PEACE 3	ANTHONY	HERRERA	5/30/2025	647600	4,405.43
	ARELI	AGUIRRE	5/30/2025	647596	1,818.51
	ARLENE	JUAREZ	5/30/2025	647601	2,033.31
	GRACIELA	VALENZUELA	5/30/2025	647604	1,647.47
	KENY	APODACA	5/30/2025	647597	1,560.05
	MONICA	CARMONA	5/30/2025	647598	3,095.80
	MYRA	RODRIGUEZ	5/30/2025	647603	1,568.09
	ROXANNE	CHAVEZ	5/30/2025	647599	1,841.51
	SARAH	MORENO	5/30/2025	647602	1,568.09
JUSTICE OF THE PEACE 3 TOTAL					19,538.26
JUSTICE OF THE PEACE 4	AMANDA	MORALES	5/30/2025	647610	1,688.67
	CLAUDIA	GUZMAN	5/30/2025	647608	2,604.39
	FRANCES	ARIAS	5/30/2025	647605	1,935.33
	IVETTE	VELASQUEZ	5/30/2025	647612	1,688.66
	LINDA	SILVAS MEDRANO	5/30/2025	647611	1,668.33
	MARIA	DIAZ	5/30/2025	647607	1,688.66
	REBECA	BUSTAMANTE	5/30/2025	647606	4,405.43
	VERONICA	HERNANDEZ	5/30/2025	647609	1,568.09
JUSTICE OF THE PEACE 4 TOTAL					17,247.56
JUSTICE OF THE PEACE 5	APRIL	MARTINEZ	5/30/2025	647615	1,730.88
	ASHLEY	MADRID	5/30/2025	647614	2,874.76
	IDALY	SOLIS	5/30/2025	647618	1,568.08
	LAURA	MACIAS	5/30/2025	647613	1,688.67
	LUCILLA	NAJERA SAENZ	5/30/2025	647616	4,405.43
	MANUEL	VENEGAS	5/30/2025	647619	2,084.14
	YOLANDA	RODELA	5/30/2025	647617	1,766.21
JUSTICE OF THE PEACE 5 TOTAL					16,118.17
JUSTICE OF THE PEACE 6	BRITTANY	PADILLA	5/30/2025	647625	1,492.53
	CRUZ	TORRES	5/30/2025	647627	1,752.78
	EILEEN	LETTUNICH	5/30/2025	647621	1,492.53
	EILEEN	MARLIN	5/30/2025	647624	2,033.31
	LIZETTE	VASQUEZ	5/30/2025	647628	1,492.53
	LORENA	SANCHEZ	5/30/2025	647626	1,568.08
	MARGARITA	KALNAS	5/30/2025	647620	3,095.80
	PEDRO	LOPEZ	5/30/2025	647622	1,568.08
	RUBEN	LUJAN	5/30/2025	647623	4,405.43
JUSTICE OF THE PEACE 6 TOTAL					18,901.07
JUSTICE OF THE PEACE 6 PLACE2	BLANCA	RAMIREZ	5/30/2025	647633	1,568.08
	ENEDINA	SERNA	5/30/2025	647635	4,405.43
	ISELA	COLLAZO	5/30/2025	647630	1,082.08
	JENNIFER	OROZCO	5/30/2025	647632	1,568.08
	KATHERINE	AGUIRRE	5/30/2025	647629	1,529.84
	LUZ	VARGAS	5/30/2025	647636	2,033.31
	MARGARITA	SALCIDO	5/30/2025	647634	2,946.63
	MARISOL	MONTES RAMIREZ	5/30/2025	647631	1,668.32
	RITA	VEGA	5/30/2025	647637	1,688.67
JUSTICE OF THE PEACE 6 PLACE2 TOTAL					18,490.44
JUSTICE OF THE PEACE 7	CLAUDIO	IBARRA	5/30/2025	647640	2,736.24
	GEORGE	VILLEGAS	5/30/2025	647644	1,688.66
	HUMBERTO	ENRIQUEZ	5/30/2025	647638	4,405.43
	MICHELLE	REYERO	5/30/2025	647642	1,710.03
	NORMA	ROSALES	5/30/2025	647643	2,033.56
	ROSARIO	GALCERAN	5/30/2025	647639	1,647.47
	SANDRA	MEDINA	5/30/2025	647641	1,568.09
JUSTICE OF THE PEACE 7 TOTAL					15,789.48
JUV PROB ACCOUNTING	ANGELIQUE	GAXIOLA	5/30/2025	648931	3,422.90
	CODY	BLACK	5/30/2025	648929	2,879.56
	ENRIQUE	VALLES	5/30/2025	648935	1,731.40
	KRISTIN	CHAVEZ	5/30/2025	648930	1,864.53
	LAURA	MORENO	5/30/2025	648933	2,507.59
	MACKENZIE	MCLAUGHLIN	5/30/2025	648932	4,608.32
	STEPHANIE	SALAS	5/30/2025	648934	2,446.43
JUV PROB ACCOUNTING TOTAL					19,460.73

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB ADMIN	ALBERT	MENDEZ	5/30/2025	648928	5,547.17
	ASHLEY	HOLTZ	5/30/2025	648926	1,668.32
	CARLA	DOMINGUEZ	5/30/2025	648924	2,604.39
	LINDA	GARCIA	5/30/2025	648925	5,913.99
	ROSALBA	MEDINA	5/30/2025	648927	8,313.47
JUV PROB ADMIN TOTAL					24,047.34
JUV PROB CHALLENGE	ABDULMALIK	AKEDE	5/30/2025	649103	3,305.68
	AMY	SHEPARD	5/30/2025	649135	2,349.05
	ANDREA	ZAPATA	5/30/2025	649140	3,048.57
	ARLETTE	FRANCO	5/30/2025	649112	4,266.61
	ARTURO	LUNA JR	5/30/2025	649124	2,605.96
	CARLOS	ESTRADA	5/30/2025	649111	2,343.52
	CESAR	SANCHEZ	5/30/2025	649134	3,165.17
	CRISTOBAL	HERRERA	5/30/2025	649116	1,839.32
	CYNTHIA	MARQUEZ	5/30/2025	649126	2,243.72
	CYNTHIA	TORRES	5/30/2025	649136	2,459.82
	DAVID	LOPEZ	5/30/2025	649121	2,049.62
	DIANA	REYES	5/30/2025	649132	2,448.16
	DYLANE	GONSON	5/30/2025	649113	237.79
	EDGAR	ORDAZ	5/30/2025	649131	1,839.32
	FERNANDO	CHAVEZ	5/30/2025	649109	3,578.73
	GENEVIEVE	MORALES	5/30/2025	649129	2,536.38
	GEORGE	LOPEZ	5/30/2025	649122	2,493.42
	ISMAEL	CALVILLO	5/30/2025	649105	2,276.04
	JACQUEZ	WASHINGTON	5/30/2025	649139	2,030.31
	JASON	JAIME	5/30/2025	649119	2,029.96
	JAVIER	VILLEGAS	5/30/2025	649137	2,786.16
	JENNIFER	CONTRERAS	5/30/2025	649110	3,551.82
	JESUS	MARTINEZ	5/30/2025	649127	2,561.90
	JONATHAN	CARRILLO	5/30/2025	649107	2,585.95
	JOSE	GONZALEZ	5/30/2025	649114	1,839.32
	JOSEPH	LOPEZ	5/30/2025	649123	1,839.32
	JUAN	BERUMEN	5/30/2025	649104	2,346.22
	JULIO	HINOJOS	5/30/2025	649118	2,665.80
	KARINA	CARDOSO	5/30/2025	649106	2,497.89
	KORINA	MARES	5/30/2025	649125	2,251.67
	KRYSTAL	GRIFFIN	5/30/2025	649115	1,982.17
	MARTHA	MENDOZA MEJIA	5/30/2025	649128	1,972.70
	MARTIN	VILLEGAS	5/30/2025	649138	1,972.18
	PABLO	MURGUIA	5/30/2025	649130	2,272.05
	PEARLINDA	JONES	5/30/2025	649120	2,604.39
	RAFAEL	ZUNIGA	5/30/2025	649141	2,572.22
	RENE	HERRERA	5/30/2025	649117	1,934.57
	RITO	SALCIDO	5/30/2025	649133	2,445.11
	SUSANA	CASTILLO	5/30/2025	649108	1,936.67
JUV PROB CHALLENGE TOTAL					93,765.26
JUV PROB CLINICAL	ANGEL	ALMERAZ	5/30/2025	649025	2,844.44
	DAILA	MACIAS	5/30/2025	649035	2,417.71
	DANIEL	FIERRO	5/30/2025	649029	2,740.39
	EUGENE	REYES	5/30/2025	649038	3,553.95
	FRANCISCO	TORRES	5/30/2025	649039	3,642.80
	JESSICA	CAMPA	5/30/2025	649027	1,752.78
	JOSEPH	CHARTER	5/30/2025	649028	4,608.33
	LESLIE	PINA	5/30/2025	649037	2,988.44
	MARISA	ALVAREZ	5/30/2025	649026	1,752.78
	MELISSA	FORD	5/30/2025	649031	2,544.73
	MICHEL	LOUSTAUNAU GARCIA	5/30/2025	649034	2,417.70
	MONICA	ALFARO	5/30/2025	649024	1,731.40
	NICHOLE	MAHONEY	5/30/2025	649036	2,608.34
	OMAR	GARCIA GANEM	5/30/2025	649033	1,864.82
	SONIA	GARCIA	5/30/2025	649032	2,245.08
	TRICIA	FLAKE	5/30/2025	649030	3,218.72
JUV PROB CLINICAL TOTAL					42,932.41
JUV PROB DETENTION	ADRIAN	TARANGO-HERNANDEZ	5/30/2025	649082	2,521.57
	ALBERTO	ALANIZ CHAVEZ	5/30/2025	649041	1,839.32
	ALEJANDRO	ESPINOZA	5/30/2025	649053	2,793.52
	ALEJANDRO	VALENZUELA	5/30/2025	649084	3,032.98
	ANA	GARNICA	5/30/2025	649058	4,266.60
	ANDRES	GARCIA	5/30/2025	649057	3,551.82
	ANTHONY	BUSTILLOS	5/30/2025	649047	2,460.93
	ANTONIO	PONCE	5/30/2025	649073	1,839.32
	BERSABETH	SCOTT	5/30/2025	649080	3,033.16
	BRANDON	LA POINTE	5/30/2025	649062	1,997.35
	BRANDON	QUINONES GAMBOA	5/30/2025	649074	2,145.19
	CESAR	LAZCANO	5/30/2025	649063	3,008.81
	CHRISTOPHER	BONILLA	5/30/2025	649046	2,132.73

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB DETENTION	CYNTHIA	GOMEZ	5/30/2025	649059	2,666.82
	DAVID	HERNANDEZ	5/30/2025	649060	1,931.77
	DISAREE	NEVAREZ	5/30/2025	649070	2,100.51
	DON	LITAKER	5/30/2025	649064	1,949.73
	EFRAIN	AVALOS	5/30/2025	649044	2,005.92
	ENRIQUE	SANCHEZ	5/30/2025	649078	1,839.32
	ERIC	SANTA ROSA GOMEZ	5/30/2025	649079	2,604.81
	EZEQUIEL	VALDIVIA	5/30/2025	649083	1,954.16
	FRANCISCO	REYNA	5/30/2025	649076	1,839.32
	GABRIEL	JUAREZ	5/30/2025	649061	1,931.77
	HENRY	RAMOS	5/30/2025	649075	1,908.18
	IVAN	OAXACA	5/30/2025	649071	2,496.02
	JAMES	COX	5/30/2025	649052	1,839.32
	JESUS	VAZQUEZ CANO	5/30/2025	649085	2,547.31
	JOANNE	MONTES	5/30/2025	649068	3,031.89
	JONATHAN	RODRIGUEZ	5/30/2025	649077	1,954.17
	JOSEPH	ARTALEJO	5/30/2025	649043	1,910.98
	JULISSA	LOPEZ	5/30/2025	649065	2,647.47
	LETICIA	CERVANTES	5/30/2025	649050	2,881.53
	LORENZO	LUNA	5/30/2025	649066	2,586.63
	MANUEL	ACOSTA	5/30/2025	649040	2,770.55
	MARIA	CALVILLO	5/30/2025	649048	1,668.33
	MARIANA	ARROYO	5/30/2025	649042	1,839.32
	MARIO	BANDA	5/30/2025	649045	3,002.16
	MIRNA	SOSA	5/30/2025	649081	2,763.11
	NATHAN	FERRARO	5/30/2025	649054	1,945.77
	NATHAN	FLORES	5/30/2025	649055	2,264.44
	PHILLIP	MORA	5/30/2025	649069	2,332.32
	PRISCILLA	MENDEZ	5/30/2025	649067	2,729.77
	SAMANTHA	CHAVEZ	5/30/2025	649051	2,544.45
	VALERIA	OROZCO	5/30/2025	649072	1,978.90
	VICTORIA	CARRILLO	5/30/2025	649049	2,136.86
	VIDAL	FLORES	5/30/2025	649056	3,080.80
JUV PROB DETENTION TOTAL					110,307.71
JUV PROB INFO SYSTEMS - RCDS	ADRIAN	CHAVEZ	5/30/2025	649144	3,424.46
	ANGELICA	PEREZ	5/30/2025	649151	2,299.80
	ANTHONY	CORDOVA	5/30/2025	649145	1,935.33
	CINTHIA	CARRERA HERNANDEZ	5/30/2025	649143	1,668.32
	FELIPE	DIAZ ZEPEDA	5/30/2025	649146	2,604.39
	GERARDO	PRIETO	5/30/2025	649154	4,385.60
	GLORIA	RODRIGUEZ	5/30/2025	649155	1,668.32
	GUADALUPE	GIRON	5/30/2025	649147	3,422.37
	ISAAC	MORIEL	5/30/2025	649150	3,510.07
	ISMAIL	SOLAMI	5/30/2025	649156	3,510.07
	LEOBARDO	LANDEROS	5/30/2025	649149	5,279.07
	MARIA	PONCE	5/30/2025	649153	2,135.59
	MARY	PEREZ	5/30/2025	649152	2,299.80
	OMAR	CARRASCO	5/30/2025	649142	3,063.63
	SAUL	GONZALEZ	5/30/2025	649148	1,841.80
JUV PROB INFO SYSTEMS - RCDS TOTAL					43,048.62
JUV PROB INTAKE	ALBERTO	MERCADO	5/30/2025	648952	2,521.66
	ALEJANDRA	TRUJILLO	5/30/2025	648959	2,568.12
	BRENDA	HERRERA	5/30/2025	648949	2,629.99
	CASANDRA	NIELSEN	5/30/2025	648955	2,568.12
	CLARISSE	ACOSTA	5/30/2025	648936	2,568.12
	DAISY	FALCON MOLINA	5/30/2025	648944	2,568.12
	DELIA	ARAGON	5/30/2025	648939	2,032.69
	DENNYSE	MUNIZ	5/30/2025	648954	2,475.20
	EMILIO	MAGDALENO	5/30/2025	648951	3,470.57
	EUNICE	GOMEZ	5/30/2025	648947	2,630.00
	GUADALUPE	VIELMA	5/30/2025	648961	2,825.07
	HECTOR	PASILLAS	5/30/2025	648956	2,629.99
	IRIS	ESCALONA TAFOYA	5/30/2025	648943	3,470.57
	JENNIFER	SANTOS	5/30/2025	648958	1,668.32
	JESSICA	BLAKE	5/30/2025	648940	2,758.43
	JOSE	GARCIA	5/30/2025	648946	3,261.39
	JUDITH	ALANIZ	5/30/2025	648938	2,693.42
	JUSTINE	SANCHEZ	5/30/2025	74472	1,668.32
	KENYA	FREDDIE	5/30/2025	648945	3,470.56
	MANOLO	MORENO	5/30/2025	648953	3,108.71
	MARIA	AGUIRRE	5/30/2025	648937	2,693.42
	RAMON	HERNANDEZ	5/30/2025	648948	3,189.73
	REEDA	BLANCO	5/30/2025	648941	2,693.42
	SALLY	RUEDAS	5/30/2025	648957	3,035.15
	SALVADOR	LEOS	5/30/2025	648950	4,313.07
	SAMANTHA	CAMACHO	5/30/2025	648942	2,693.42

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB INTAKE	VERONICA	VARELA	5/30/2025	648960	2,629.99
JUV PROB INTAKE TOTAL					74,835.57
JUV PROB KITCHEN	ELEAZAR	VARELA	5/30/2025	649092	2,193.64
	EUNICE	RAMIREZ	5/30/2025	649089	995.01
	IRMA	SALAZAR	5/30/2025	649091	1,752.51
	JESUS	CRUZ	5/30/2025	649087	1,886.74
	JOHN	ZAVALA	5/30/2025	649093	1,731.40
	JUANA	CASAS	5/30/2025	649086	2,455.57
	NIRIA	MORALES	5/30/2025	649088	1,718.93
	RAUL	RIVERA	5/30/2025	649090	2,019.34
JUV PROB KITCHEN TOTAL					14,753.14
JUV PROB MAINTENANCE	ALFREDO	GONZALEZ	5/30/2025	649095	2,110.20
	ANGEL	RUIZ	5/30/2025	649100	2,007.60
	ESTEBAN	GARZON	5/30/2025	649094	1,887.84
	JAIME	PONCE	5/30/2025	649099	1,708.99
	JESUS	SALOMON	5/30/2025	649101	2,988.45
	JOSEPH	MADRID	5/30/2025	649097	3,597.82
	LINDA	HEREDIA ACOSTA	5/30/2025	649096	1,239.73
	RAYMOND	MALTOS	5/30/2025	649098	1,887.84
	ROBERTO	TORRES	5/30/2025	649102	1,709.00
JUV PROB MAINTENANCE TOTAL					19,137.47
JUV PROB PROBATION SERVICES	ADRIAN	PORTILLO	5/30/2025	648981	2,693.42
	ADRIANA	GARCIA	5/30/2025	648971	2,568.13
	ALBERTO	FARINA	5/30/2025	648968	2,233.17
	ANA	RODRIGUEZ	5/30/2025	648984	2,893.39
	ANTOINETTE	AREVALO	5/30/2025	648962	2,693.42
	AURORA	TAFOYA	5/30/2025	648989	3,914.42
	COLLEEN	JOHNSTON	5/30/2025	648974	2,127.80
	DORA	RODARTE	5/30/2025	648983	3,590.32
	ELIZABETH	CABRALES	5/30/2025	648964	2,077.05
	ELIZABETH	SERVANTEZ	5/30/2025	648988	3,182.46
	EMILILOUISE	WILLIAMS	5/30/2025	648992	1,710.02
	ERIK	FRESQUEZ	5/30/2025	648969	2,459.81
	GABRIEL	SARABIA	5/30/2025	648985	2,568.12
	GABRIELA	GALINDO	5/30/2025	648970	2,005.43
	GISEL	VILLALOBOS	5/30/2025	648991	1,752.78
	JANEL	MORGAN	5/30/2025	648978	5,109.35
	JODIE	SCOTT	5/30/2025	648987	3,035.15
	JOHANNA	COBOS	5/30/2025	648965	2,758.43
	JOSE	VALVERDE	5/30/2025	648990	2,645.77
	MARIA	GARCIA	5/30/2025	648972	2,693.43
	MELISSA	OLIVAS-RODRIGUEZ	5/30/2025	648980	1,668.32
	MERCY	ESPINOZA	5/30/2025	648967	2,127.80
	MIGUEL	RANGEL	5/30/2025	648982	2,568.12
	NAZARETH	ARRIETA	5/30/2025	648963	2,344.57
	NESTOR	GARNICA	5/30/2025	648973	2,645.77
	NOE	NUNEZ	5/30/2025	648979	2,127.80
	PATRICIA	MORA	5/30/2025	648977	3,677.74
	ROBERTO	DIAZ	5/30/2025	648966	2,401.31
	SAMUEL	MILLER	5/30/2025	648976	2,693.42
	TAMMY	SATTERFIELD	5/30/2025	648986	2,568.13
	YVONNE	LOPEZ-WALKER	5/30/2025	648975	2,825.07
JUV PROB PROBATION SERVICES TOTAL					82,359.92
JUV PROB SPECIAL PROGRAMS	ADRIANA	DIAZ	5/30/2025	648997	3,072.38
	ANA	ZAMBRANO	5/30/2025	649023	3,223.23
	ANAMARIA	GIANNINI	5/30/2025	649002	1,752.78
	ARLENE	LIRA	5/30/2025	649007	3,846.89
	BELINDA	ACUNA	5/30/2025	648993	3,218.72
	CAMAR	JACKSON	5/30/2025	649006	4,637.56
	CARILU	MARTINEZ	5/30/2025	649009	2,928.81
	CATHERINE	GARCIA	5/30/2025	649000	3,775.74
	DONNA	VALADEZ	5/30/2025	649021	1,752.78
	ELIZABETH	CERVANTES	5/30/2025	648996	2,928.80
	ERIKA	GOMEZ	5/30/2025	649004	4,058.93
	GABRIELA	SALAZAR	5/30/2025	649018	3,463.92
	IRMA	GIL	5/30/2025	649003	3,463.91
	JACQUELINE	NEVAREZ	5/30/2025	649012	3,598.28
	JEANETTE	MARTINEZ	5/30/2025	649010	3,223.22
	JENNIFER	ELGUEA-PARADA	5/30/2025	648998	3,906.88
	LILLIAN	GARCIA	5/30/2025	649001	2,245.08
	MARIA	URIBE	5/30/2025	649020	2,358.73
	MERISSA	AMERENA-SOLIZ	5/30/2025	648994	2,946.63
	MICHELLE	RAMIREZ	5/30/2025	649016	3,723.11
	MONICA	ANDERSON	5/30/2025	648995	4,099.96
	NEELY	MARTINEZ	5/30/2025	649011	2,859.65
	NICOLAS	GALLARDO	5/30/2025	648999	2,859.65

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB SPECIAL PROGRAMS	PRISCILLA	VEGA	5/30/2025	649022	2,928.81
	RAFAEL	HERNANDEZ	5/30/2025	649005	3,019.38
	RAFAEL	LUEVANOS	5/30/2025	649008	3,463.90
	SYLVIA	OCHOA	5/30/2025	649013	3,172.24
	SYLVIA	SPIVEY	5/30/2025	649019	3,463.91
	VICTORIA	ROMAN	5/30/2025	649017	1,752.78
	YOLANDA	PADILLA	5/30/2025	649015	2,859.65
	ZAMARA	ORTEGA	5/30/2025	649014	3,146.87
JUV PROB SPECIAL PROGRAMS TOTAL					97,753.18
JUV PROB TRAINING - COMPLIANCE	ELIZABETH	CALVILLO	5/30/2025	649158	3,424.10
	GEORGE	PEREZ	5/30/2025	649161	2,491.10
	JULIO	ACEVEDO	5/30/2025	649157	3,222.26
	PAMELA	MARTIN	5/30/2025	649160	1,668.32
	TALIA	LARA	5/30/2025	649159	2,163.28
JUV PROB TRAINING - COMPLIANCE TOTAL					12,969.06
MEDICAL EXAMINER'S OFFICE	AARON	LECHUGA	5/30/2025	646876	1,731.40
	ADAM	GONZALEZ	5/30/2025	646874	10,079.36
	ALEJANDRA	PEREZ	5/30/2025	646879	1,474.11
	ANDREA	GANDARILLA	5/30/2025	646872	2,340.45
	ANNABEL	SALAZAR	5/30/2025	646884	3,922.89
	ARTURO	VELAZQUEZ AVILA	5/30/2025	646888	2,245.08
	ASHLEY	RIOS	5/30/2025	646883	2,599.48
	BESSIE	CHRISTMANN	5/30/2025	646867	2,473.10
	BRITTNEY	MORALES	5/30/2025	646878	1,668.32
	CALIAH	COPE	5/30/2025	646868	2,412.71
	CONCEPCION	GRAJEDA	5/30/2025	646875	1,752.78
	IRENE	SANTIAGO	5/30/2025	646885	4,840.89
	JANICE	DIAZ CAVALLIERY	5/30/2025	646869	11,648.59
	JONATHAN	YU	5/30/2025	646889	2,329.95
	JOVANA	PUENTE	5/30/2025	646880	2,347.45
	JUNE	GONZALES	5/30/2025	646873	1,731.40
	KATHY	MARTINEZ	5/30/2025	646877	2,498.21
	KAYLA	SOTO	5/30/2025	646886	1,239.73
	LORENZO	FLORES	5/30/2025	646871	2,668.69
	MARIO	RASCON	5/30/2025	646881	18,105.11
	MORGAN	RIDDLE	5/30/2025	646882	2,844.45
	NIKA	CARRILLO	5/30/2025	646866	2,388.21
	PAULINA	ELIZALDE-CORTEZ	5/30/2025	646870	2,413.40
	SALVADOR	TELLEZ	5/30/2025	646887	2,244.39
MEDICAL EXAMINER'S OFFICE TOTAL					90,000.15
PROBATE COURT 1	AIDEE	BUSTILLOS	5/30/2025	647864	3,300.18
	ARMINDA	AMAYA CASTILLO	5/30/2025	647863	1,668.32
	ESTELA	ALARCON	5/30/2025	647862	3,095.80
	GLORIA	LOPEZ	5/30/2025	647870	4,499.22
	JOSEPH	STRELITZ	5/30/2025	647871	6,694.63
	MARIA	HERNANDEZ	5/30/2025	647869	3,373.07
	MICHAEL	GARCIA	5/30/2025	647867	3,545.86
	MONIQUE	GARCIA	5/30/2025	647868	3,716.66
	PATRICIA	CHEW	5/30/2025	647865	7,438.46
	REBECCA	UNDERWOOD	5/30/2025	647872	335.82
	TERESITA	FONSECA	5/30/2025	647866	3,971.32
PROBATE COURT 1 TOTAL					41,639.34
PROBATE COURT 2	ALMA	CALDERON	5/30/2025	647874	3,714.05
	ANGELICA	ACOSTA	5/30/2025	647873	2,804.65
	BEATRICE	CASTILLO	5/30/2025	647875	3,823.55
	CAMILLA	MADRID	5/30/2025	647880	4,383.61
	CARLOS	LOERA	5/30/2025	647879	2,722.61
	DANIEL	CHAVEZ	5/30/2025	647876	3,473.07
	EDUARDO	GAMBOA	5/30/2025	647877	7,438.46
	MARIA	MARTINEZ	5/30/2025	647881	4,090.75
	RAQUEL	LAURETANO	5/30/2025	647878	4,738.85
PROBATE COURT 2 TOTAL					37,189.60
PUBLIC DEFENDER	ADAM	CHEVRIER	5/30/2025	646332	4,337.10
	ADAM	LOVING	5/30/2025	646364	5,372.33
	ADRIANA	LUEVANO	5/30/2025	646366	2,033.31
	ALEJANDRINA	GUTIERREZ	5/30/2025	646348	3,047.63
	ALEXANDRA	RUIZ	5/30/2025	646394	3,885.11
	ALEXANDREA	RAMIREZ	5/30/2025	646388	2,843.31
	ALIDA	RAMIREZ	5/30/2025	646389	3,047.63
	AMADEO	RIVERA	5/30/2025	646391	7,031.29
	ANDRES	CABALLERO	5/30/2025	646327	4,994.65
	ARACELY	GARCIA	5/30/2025	646346	1,239.73
	ARTURO	VILLARREAL	5/30/2025	646409	4,872.83
	BERNADETTE	SOLIS	5/30/2025	646399	1,819.06
	BLANCA	FLORES	5/30/2025	646341	2,033.31
	BRENDA	ALVAREZ MENDOZA	5/30/2025	646316	1,548.97

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	BRENDA	TORRES	5/30/2025	646402	1,819.06
	BRIAN	LIVINGSTON	5/30/2025	646362	4,994.65
	BRIDGET	SAKELLS	5/30/2025	646396	3,980.79
	BRITNI	YOHANNES	5/30/2025	646411	2,391.40
	CARLOS	AMPARAN	5/30/2025	646317	2,701.18
	CHAD	BERNAEYGE	5/30/2025	646322	6,285.27
	CHAZ	NUNGARAY	5/30/2025	646379	4,154.76
	CHRISTIAN	JUAREZ	5/30/2025	646358	1,819.06
	CORINA	CERVANTES	5/30/2025	646328	2,903.89
	CRYSTAL	DURAN	5/30/2025	646339	1,935.33
	DANIEL	MARQUEZ	5/30/2025	646370	8,643.70
	DANIELLE	MUNEZ	5/30/2025	646378	3,791.77
	DEBORAH	IBAVEN	5/30/2025	646354	5,555.52
	DORA	CHAVEZ	5/30/2025	646330	1,819.07
	EDWARD	HERNANDEZ	5/30/2025	646351	4,994.65
	EDYTHE	PAYAN	5/30/2025	646383	8,154.43
	ESTHER	VASQUEZ	5/30/2025	646405	1,731.40
	EVA	VIERA	5/30/2025	646407	1,335.26
	EVI	LICONA	5/30/2025	646361	5,922.97
	FRANK	CHELLY	5/30/2025	646331	6,124.98
	GABRIEL	BOMBARA	5/30/2025	646324	5,555.53
	GABRIEL	PORRAS	5/30/2025	646386	2,509.50
	GEORGE	DRISCOLL	5/30/2025	646338	5,506.64
	GUADALUPE	LOPEZ-LOZANO	5/30/2025	646363	3,499.50
	JAZMINE	BLAZQUEZ	5/30/2025	646323	967.66
	JEANNETTE	DIAZ	5/30/2025	646337	5,506.64
	JENNIFER	MOND	5/30/2025	646374	3,236.89
	JO ANN	JACINTO	5/30/2025	646355	7,101.30
	JOCELYN	MADRIZ	5/30/2025	646369	1,239.73
	JOHN	GROVES	5/30/2025	646347	3,499.50
	JORGE	VILLALOBOS	5/30/2025	646408	3,397.82
	JOSE	GANDARA	5/30/2025	646345	2,574.13
	JOSE	PERAL RODRIGUEZ	5/30/2025	646385	3,553.95
	JOSEPH	MULLIN	5/30/2025	646377	4,640.77
	JOSHUA	KETON	5/30/2025	646359	3,043.31
	KAREN	APARICIO-GARCIA	5/30/2025	646319	1,548.97
	KAREN	RIVERA	5/30/2025	646392	2,358.73
	KARINA	RODRIGUEZ	5/30/2025	646393	3,499.50
	KELLI	CHILDRESS	5/30/2025	646333	9,715.44
	KRISTIAN	GALLARDO	5/30/2025	646344	1,627.38
	LAURA	OROZCO	5/30/2025	646380	3,159.35
	LINDA	BARRAZA NEVAREZ	5/30/2025	646321	1,819.06
	LINDA	RIVAS	5/30/2025	646390	4,872.83
	LORENA	DE LA MORA	5/30/2025	646336	3,791.77
	MARIA	MARTIN	5/30/2025	646371	6,701.30
	MARIA	MEDINA-DE LA O	5/30/2025	646373	1,587.68
	MARIBEL	JAUREGUI	5/30/2025	646357	842.97
	MARLENE	SERRANO	5/30/2025	646397	1,548.97
	MARTA	ACOSTA	5/30/2025	646314	4,445.53
	MAYA	QUEVEDO	5/30/2025	646387	5,506.64
	MICHAEL	BRISENO	5/30/2025	646326	3,827.21
	MICHAEL	FIERRO	5/30/2025	646340	1,548.97
	MONICA	LUJAN-RIOS	5/30/2025	646367	3,466.75
	MONICA	VILLEGAS	5/30/2025	646410	1,819.06
	MYRNA	PAGES	5/30/2025	646381	6,592.07
	NADIA	ALI	5/30/2025	646315	3,788.26
	NADIA	SAENZ	5/30/2025	646395	1,548.97
	OMAR	MARTINEZ	5/30/2025	646372	3,499.50
	PATRICIA	FONSECA	5/30/2025	646342	1,983.71
	PATRICK	GABALDON	5/30/2025	646343	5,116.47
	PAUL	CORONADO	5/30/2025	646334	2,787.43
	RACHEL	SLADE	5/30/2025	646398	2,843.31
	RAFAEL	MORALES	5/30/2025	646375	6,181.98
	RAFAELA	HERRERA - SOLORZANO	5/30/2025	646352	5,372.32
	RAINA	KOLLER	5/30/2025	646360	3,159.34
	RAUL	APARICIO	5/30/2025	646318	1,239.73
	REBECCA	TAVITAS	5/30/2025	646401	8,006.29
	RENE	VARGAS	5/30/2025	646404	6,124.99
	RENE	VASQUEZ GOMEZ	5/30/2025	646406	6,124.98
	RICHARD	HUFFMAN	5/30/2025	646353	5,356.79
	ROBERTO	BALLESTEROS	5/30/2025	646320	4,645.53
	ROSE	PEDREGON	5/30/2025	646384	3,063.16
	SAMUEL	LUTES	5/30/2025	646368	3,025.61
	SARA	JAECKLE	5/30/2025	646356	4,154.75
	SARAI	DAVILA	5/30/2025	646335	2,139.81
	SEBASTIAN	CHAPARRO TREJO	5/30/2025	646329	2,509.50

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	SIMON	LU	5/30/2025	646365	3,788.27
	SINCLAIR	YOSHIKAWA	5/30/2025	646412	1,548.97
	TODD	MORTEN	5/30/2025	646376	5,506.64
	TRISTAN	BOUILLY	5/30/2025	646325	5,506.64
	VALERIA	GUTIERREZ	5/30/2025	646349	1,335.26
	VIVIANA	PATINO	5/30/2025	646382	5,372.33
	WILLIAM	STEPHENS	5/30/2025	646400	5,372.33
	YAJAIRA	HALM	5/30/2025	646350	5,506.64
	YVETTE	UNZUETA	5/30/2025	646403	2,033.31
PUBLIC DEFENDER TOTAL					373,921.27
PUBLIC WORKS ADMIN	ALEJANDRO	CARDENAS	5/30/2025	646448	2,163.28
	ALMA	BONILLA	5/30/2025	646446	2,735.82
	ANTONIO	BUSTILLOS	5/30/2025	646447	2,844.45
	CESAR	FLORES	5/30/2025	646452	2,272.79
	DANIELA	LUJAN	5/30/2025	646458	1,796.87
	DENISE	RODRIGUEZ	5/30/2025	646469	3,179.47
	EDDIE	SIDA	5/30/2025	646472	1,841.51
	ESTEPHANI	HERNANDEZ	5/30/2025	646453	1,959.22
	EVELYN	SANCHEZ URBINA	5/30/2025	646471	2,301.20
	FERNANDO	HERNANDEZ	5/30/2025	646454	6,270.80
	FIDEL	NUNEZ	5/30/2025	646464	2,915.56
	GERARDO	HOLGUIN SALCIDO	5/30/2025	646455	2,329.61
	GILBERTO	SALDANA	5/30/2025	646470	5,614.81
	GRECIA	SIMENTAL	5/30/2025	646473	1,668.32
	HAROLD	KUTZ	5/30/2025	646456	4,723.54
	JORGE	MONTALVO	5/30/2025	646461	2,329.61
	JORGE	MORALES	5/30/2025	646462	3,733.87
	JORGE	REYES	5/30/2025	646468	2,844.45
	KATHY	OLIVAS	5/30/2025	646465	1,668.32
	LAURA	DOMINGUEZ	5/30/2025	646450	3,382.18
	LIDIA	ARIAS	5/30/2025	646444	4,040.04
	MARISOL	CORRAL	5/30/2025	646449	2,301.20
	MELINA	BANUELOS	5/30/2025	646445	5,086.73
	MICHAEL	MCELROY	5/30/2025	646459	5,208.69
	MUNZER	AL-SARRAJ	5/30/2025	646443	4,781.85
	NORMA	PALACIOS	5/30/2025	646466	7,852.22
	OMAR	MORENO	5/30/2025	646463	2,217.36
	RICHARD	LANE	5/30/2025	646457	3,299.69
	ROBERT	READ	5/30/2025	646467	4,122.12
	ROXANNA	MEDINA	5/30/2025	646460	4,720.58
	SHANI	ENRIQUEZ	5/30/2025	646451	2,576.15
PUBLIC WORKS ADMIN TOTAL					104,782.31
PUBLIC WORKS FACILITIES	ADRIAN	DELGADILLO	5/30/2025	646491	850.82
	ALADINA	OVERSTREET	5/30/2025	646519	919.11
	ALEJANDRO	OLIVAS	5/30/2025	646515	1,359.57
	ALFONSO	AGUILAR CONTRERAS	5/30/2025	646476	2,358.72
	ALICIA	FLORES AMENDOLA	5/30/2025	646495	917.36
	BERENICE	CHAVARRIA	5/30/2025	646489	979.12
	CANDELARIA	REYES	5/30/2025	646525	964.35
	CARLOS	DELGADO	5/30/2025	646492	2,447.90
	CARLOS	SOTO	5/30/2025	646534	1,841.80
	CECILIA	MERCADO DE LUGO	5/30/2025	646511	941.58
	CHARLES	ROSALES	5/30/2025	646528	1,270.73
	CLAUDIA	LICON	5/30/2025	646508	919.11
	CLAUDIA	RENOVA DE SEPULVEDA	5/30/2025	646523	944.31
	CRYSTAL	SEGUNDO	5/30/2025	646532	917.36
	DAHN	GREEN	5/30/2025	646499	2,987.10
	DAVID	ARENAS	5/30/2025	646482	2,636.12
	DAVID	CALDERON SIFUENTES	5/30/2025	646486	939.83
	EDUARDO	CASTRO	5/30/2025	646488	2,636.12
	ERICK	HERNANDEZ	5/30/2025	646503	3,922.89
	ERNESTO	CAMPOYA	5/30/2025	646487	2,571.83
	EVETTE	RESENDEZ	5/30/2025	646524	1,841.52
	EZEQUIEL	PORRAS	5/30/2025	646521	1,841.81
	GENARO	JIMENEZ	5/30/2025	646507	3,779.96
	GILBERTO	GUERRERO	5/30/2025	646500	2,603.60
	GRACIELA	ACOSTA	5/30/2025	646474	1,302.48
	GRACIELA	NAVAR	5/30/2025	646514	919.11
	IRAM	SIDA	5/30/2025	646533	1,318.79
	IRMA	MEDINA	5/30/2025	646509	964.26
	JAIME	FONCE	5/30/2025	646496	2,636.12
	JAIME	RAMIREZ	5/30/2025	646522	2,838.83
	JOEL	SALIDO	5/30/2025	646530	2,272.44
	JOSE	MORALES	5/30/2025	646513	988.22
	JOSHUA	CUELLAR	5/30/2025	646490	2,509.10
	JUAN	AGUIRRE	5/30/2025	646478	915.25

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS FACILITIES	JUDITH	HUERECA	5/30/2025	646505	941.58
	KARLA	ROSALES	5/30/2025	646529	917.71
	LORENA	ANAYA	5/30/2025	646481	967.92
	LUIS	AGUILAR MENCHUCA	5/30/2025	646477	1,270.73
	LUIS	ORTIZ	5/30/2025	646518	919.11
	LUIS	TISCARENO	5/30/2025	646536	1,501.18
	LUZ	ARMENDARIZ DE ROMERO	5/30/2025	646483	824.03
	LUZ	VILLALOBOS BETANCOURT	5/30/2025	646537	919.11
	MARCO	OROZCO ANDRACA	5/30/2025	646517	919.11
	MARIA	ALVARADO SANCHEZ	5/30/2025	646479	988.22
	MARIA	ECHEVERRIA	5/30/2025	646493	1,573.82
	MARIA	GURROLA	5/30/2025	646501	912.81
	MARIA	MERCADO DE GONZALEZ	5/30/2025	646510	988.22
	MARIA	ORNELAS DE GARCIA	5/30/2025	646516	986.12
	MARIA DEL C	ALVAREZ GARCIA	5/30/2025	646480	964.61
	NOEL	ESTRADA	5/30/2025	646494	2,110.19
	NORMA	GARCIA	5/30/2025	646497	1,270.73
	RANDALL	MONROE	5/30/2025	646512	2,421.00
	RENE	GARCIA	5/30/2025	646498	3,423.94
	ROBERTO	RODRIGUEZ	5/30/2025	646527	2,447.91
	ROBIN	SULLY	5/30/2025	646086	5,609.19
	ROSA	TAPIA NAJERA	5/30/2025	646535	919.11
	ROSALINDA	AYALA	5/30/2025	646484	967.92
	RUBEN	REYES GARCIA	5/30/2025	646526	2,702.03
	SALVADOR	PALMA	5/30/2025	646520	2,636.12
	SAMUEL	SAMBRANO	5/30/2025	646531	2,280.85
	SERGIO	AGUILAR	5/30/2025	646475	2,067.12
	SILVINO	BUSTILLOS	5/30/2025	646485	2,033.00
	VICTOR	VILLESAS	5/30/2025	646538	2,388.21
	VIVIANA	HERNANDEZ	5/30/2025	646504	3,063.16
	YAMEL	INIGUEZ	5/30/2025	646506	919.11
	YOLANDA	GUZMAN	5/30/2025	646502	967.92
PUBLIC WORKS FACILITIES TOTAL					113,879.01
PUBLIC WORKS MNTNC DETENTION	ARLAND	BRUDENT	5/30/2025	646539	1,752.79
	CHRISTIAN	PARDO	5/30/2025	646546	2,058.71
	EDGAR	GARCIA	5/30/2025	646541	2,447.90
	JORGE	GUEVARA	5/30/2025	646542	2,388.20
	JOSE	HERNANDEZ	5/30/2025	646543	2,388.20
	JOSE	RIOS	5/30/2025	646548	1,887.84
	LUIS	HERNANDEZ	5/30/2025	646544	1,887.84
	MICHAEL	CHRISMAN	5/30/2025	646540	1,887.84
	RICARDO	MALDONADO	5/30/2025	646545	2,447.90
	RUBEN	PEREZ	5/30/2025	646547	3,340.43
	TRINIDAD	RODRIGUEZ	5/30/2025	646549	1,887.84
PUBLIC WORKS MNTNC DETENTION TOTAL					24,375.49
PUBLIC WORKS MNTNC JAIL ANNEX	ADRIAN	CASTILLO	5/30/2025	646551	1,841.80
	ADRIAN	SOLANO	5/30/2025	646570	2,388.20
	ALEJANDRO	GALLEGOS	5/30/2025	646554	1,796.87
	ANGEL	CORDERO	5/30/2025	646552	1,796.87
	BOBBY	SANCHEZ	5/30/2025	646567	1,887.84
	DAESHA	HERNANDEZ	5/30/2025	646556	1,796.88
	DANIEL	NANEZ	5/30/2025	646562	2,033.00
	DAVID	MARTINEZ	5/30/2025	646561	3,340.43
	DEAGO	REY	5/30/2025	646566	1,887.84
	DIEGO	SOHLE	5/30/2025	646569	1,887.84
	DIONICIO	MACIAS	5/30/2025	646560	2,477.00
	ENRIQUE	RAMIREZ	5/30/2025	646564	2,244.04
	GENA	GERPE	5/30/2025	646555	1,796.60
	HECTOR	SIERRA	5/30/2025	646568	2,909.79
	HUMBERTO	VEGA	5/30/2025	646571	2,189.32
	JAIME	HERNANDEZ	5/30/2025	646557	2,702.03
	JAIME	RAMIREZ	5/30/2025	646565	1,887.84
	JOSE	ALCANTAR	5/30/2025	646550	2,162.95
	LUIS	DOMINGUEZ	5/30/2025	646553	2,135.92
	MICHAEL	ORTIZ	5/30/2025	646563	1,887.84
	ROBERTO	VILLALOBOS	5/30/2025	646572	1,796.87
	RUBEN	HERRERA	5/30/2025	646558	2,135.92
	VICTOR	LANDEROS	5/30/2025	646559	2,447.90
PUBLIC WORKS MNTNC JAIL ANNEX TOTAL					49,431.59
PUBLIC WORKS ON-SITE SEWAGE	ALEJANDRO	SEGURA QUEZADA	5/30/2025	646719	2,272.78
	BLASA	ROMAN	5/30/2025	646718	2,706.97
	FERMIN	SOSA	5/30/2025	646720	2,272.79
	HISA	YOSHIMOTO	5/30/2025	646721	1,796.60
	MANUEL	MACIAS	5/30/2025	646717	2,774.64
PUBLIC WORKS ON-SITE SEWAGE TOTAL					14,096.57

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS PARKS ASCARATE	ALFONSO	BARRAGAN	5/30/2025	646575	1,402.86
	ALICIA	PLANAS	5/30/2025	646599	746.26
	ARMANDO	CORRAL	5/30/2025	646579	273.73
	BENJAMIN	VALLES	5/30/2025	646605	3,827.21
	CESAR	GONZALEZ	5/30/2025	646586	1,302.49
	DAVID	VELA	5/30/2025	646606	1,443.53
	EDGAR	MEZA	5/30/2025	646591	1,627.38
	ERICK	CHAN	5/30/2025	646578	1,244.63
	ERICK	MEZA	5/30/2025	646592	1,368.64
	FERNANDO	PEREZ MALDONADO	5/30/2025	646598	1,548.97
	GABRIEL	MEJIA	5/30/2025	646590	1,246.73
	HEBER	SOLIS COLOMO	5/30/2025	646603	1,304.94
	IVONNE	MORALES DE RODRIGUEZ	5/30/2025	646595	2,036.70
	JAHAIRA	MORALES	5/30/2025	646594	1,004.67
	JOEL	REYES POSAS	5/30/2025	646600	1,417.90
	JORGE	CORRAL	5/30/2025	646580	1,627.39
	JOSE	CAMPOS-OLVERA	5/30/2025	646576	1,752.51
	JOSE	SAMANIEGO FLORES	5/30/2025	646602	1,668.07
	JUDITH	ESCOBAR	5/30/2025	646582	1,242.53
	KARLA	ORTEGA	5/30/2025	646597	884.71
	MALENY	BARBA	5/30/2025	646574	627.62
	MANUEL	URBINA ORTIZ	5/30/2025	646604	1,239.73
	MARCOS	GOMEZ	5/30/2025	646585	2,272.45
	MARIA	CERVANTES	5/30/2025	646577	1,402.64
	MARTHA	DUARTE MONTOYA	5/30/2025	646581	898.81
	MICHAEL	MAGALLANEZ	5/30/2025	646589	1,239.72
	MIGUEL	GONZALEZ	5/30/2025	646587	1,248.13
	RON	NORMAN	5/30/2025	646596	898.81
	SANDRO	FRAUSTO	5/30/2025	646583	2,844.45
	SAUL	MORA	5/30/2025	646593	1,270.73
	SEAHONY	MACK	5/30/2025	646588	1,598.89
	SUSANA	RUSSELL	5/30/2025	646601	2,113.72
	VICTOR	AGUIRRE-CARRILLO	5/30/2025	646573	1,245.33
	YAZMIN	GALINDO	5/30/2025	646584	1,937.43
PUBLIC WORKS PARKS ASCARATE TOTAL					49,810.31
PUBLIC WORKS PARKS GOLF COURSE	BRADLEY	WISE	5/30/2025	646627	2,844.45
	CARLOS	MORA	5/30/2025	646620	1,309.49
	ERIC	JORDAN	5/30/2025	646617	1,571.35
	FEDERICO	RODRIGUEZ	5/30/2025	646621	1,402.64
	FERNANDO	MATAMOROS	5/30/2025	646618	1,279.13
	FRANCISCO	HUITRON LOPEZ	5/30/2025	646616	1,302.49
	GENARO	DOMINGUEZ CORDERO	5/30/2025	646611	998.41
	GILBERTO	HERNANDEZ	5/30/2025	646614	901.96
	JEFFERY	SANTORO	5/30/2025	646624	894.89
	JESUS	BALDERRAMA	5/30/2025	646608	1,513.53
	JESUS	CHAVIRA VALERIO	5/30/2025	646610	1,245.33
	JON	WESTPHAL	5/30/2025	646626	1,064.89
	JOSE	ZAMORA	5/30/2025	646628	1,936.66
	JUAN	RUIZ	5/30/2025	646623	1,302.49
	MANUEL	RODRIGUEZ	5/30/2025	646622	1,244.63
	MICHAEL	SMITH	5/30/2025	646625	3,465.68
	MICHAEL	ZARATE	5/30/2025	646629	922.86
	MIGUEL	CAMACHO	5/30/2025	646609	1,239.73
	ORLANDO	MEDRANO	5/30/2025	646619	2,189.98
	OSCAR	GUTIERREZ	5/30/2025	646613	953.15
	OSCAR	HERNANDEZ SILVA	5/30/2025	646615	1,239.73
	SANDRA	APODACA	5/30/2025	646607	1,402.63
	SERGIO	FRAUSTO	5/30/2025	646612	1,302.49
PUBLIC WORKS PARKS GOLF COURSE TOTAL					33,528.59
PUBLIC WORKS PARKS SPORTSPARK	ABRAHAM	CHABRE	5/30/2025	646636	873.59
	ADRIANNA	SANCHEZ	5/30/2025	646644	1,192.81
	AMY	WHEELER	5/30/2025	646645	3,299.69
	CARLOS	MORA	5/30/2025	646642	1,302.49
	FERNANDO	DIAZ TORRES	5/30/2025	646637	1,270.73
	GREG	CASTILLO	5/30/2025	646635	1,668.32
	JOSE	MARTINEZ	5/30/2025	646640	1,402.64
	JOSE	MARTINEZ	5/30/2025	646641	1,288.66
	LIA	RUYBE	5/30/2025	646643	1,144.83
	MARCELA	MAGALLON	5/30/2025	646639	898.81
	MARTIN	ARRIAGA RIOS	5/30/2025	646632	1,290.68
	MONICA	ALCAZAR	5/30/2025	646630	898.81
	NICHOLAS	ARROYO	5/30/2025	646633	488.56
	ROBERTO	ALVARADO	5/30/2025	646631	898.81
	ROBERTO	FLORES	5/30/2025	646638	1,823.50
	ROSA	CARNERO	5/30/2025	646634	944.31
PUBLIC WORKS PARKS SPORTSPARK TOTAL					20,687.24

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS PK+SE ASCARATE	HERMAN	FOSTER	5/30/2025	646722	2,276.59
	LUPE	LEYVA	5/30/2025	646724	2,844.45
	MATEO	VALENCIA	5/30/2025	646725	1,004.67
	TIMOTHY	FULTON	5/30/2025	646723	5,081.64
PUBLIC WORKS PK+SE ASCARATE TOTAL					11,207.35
PUBLIC WORKS PK-SE SWIMMING	ADRIA	GANDARA HERNANDEZ	5/30/2025	646729	506.72
	AGNIESZKA	JAROSZ-DIAZ	5/30/2025	646737	174.79
	AIDAN	HERNANDEZ	5/30/2025	646733	424.78
	ALEXANDER	LANDEROS	5/30/2025	646739	314.37
	ALEXIS	PEREA-ESTRADA	5/30/2025	646744	112.62
	ANDRES	IGLESIAS MURILLO	5/30/2025	646735	170.39
	ANNA	GONZALEZ	5/30/2025	646730	288.50
	ASTRID	GRAJEDA	5/30/2025	646732	38.72
	CARLOS	COYAZO II	5/30/2025	646728	637.15
	CHRISTIAN	LOYA LICON	5/30/2025	646741	499.99
	DANNY	SIMENTAL	5/30/2025	646747	640.39
	FERNANDO	GONZALEZ	5/30/2025	646731	264.38
	ISABELLA	OLGUIN PIZANA	5/30/2025	646742	346.46
	ISELA	IGLESIAS-MURILLO	5/30/2025	646736	166.75
	JOSE	ALEXANDER	5/30/2025	646726	239.82
	KATERINA	LIANO	5/30/2025	646740	337.78
	KAYLEE	SIANEZ	5/30/2025	646745	185.11
	MICHAEL	JUAREZ	5/30/2025	646738	67.56
	PEDRO	VALVERDE	5/30/2025	646748	407.28
	ROSA	HINOJOSA POSADA	5/30/2025	646734	849.74
	SOFIA	OLVERA	5/30/2025	646743	121.10
	VENTURA	SIERRA	5/30/2025	646746	476.21
	VERONICA	ALEXANDER	5/30/2025	646727	155.71
PUBLIC WORKS PK-SE SWIMMING TOTAL					7,426.32
PUBLIC WORKS RB CANUTILLO WHS	ADAN	SALAZAR	5/30/2025	646715	1,988.98
	ARTURO	MAGALLANEZ	5/30/2025	646711	3,058.05
	CHRISTIAN	BERNAL	5/30/2025	646705	1,710.03
	FRANCISCO	SALAS	5/30/2025	646714	1,752.78
	JESUS	LOPEZ	5/30/2025	646710	2,116.12
	JOSE	ARTEAGA	5/30/2025	646704	2,424.49
	JOSE	GUZMAN	5/30/2025	646709	1,492.52
	LUIS	PORRAS	5/30/2025	646712	2,032.69
	MIGUEL	ROBLEDO HERNANDEZ	5/30/2025	646713	1,585.80
	RAMON	CORONADO	5/30/2025	646707	1,492.53
	RICARDO	GOMEZ	5/30/2025	646708	1,796.33
	SAMUEL	CHAVEZ	5/30/2025	646706	1,779.95
PUBLIC WORKS RB CANUTILLO WHS TOTAL					23,230.27
PUBLIC WORKS RB CONSTRUCTION	ADAM	CRUZ	5/30/2025	646670	1,933.55
	ARMANDO	PRIETO	5/30/2025	646681	1,688.67
	ARTURO	HERNANDEZ	5/30/2025	646675	1,587.69
	BENJAMIN	TRISTE	5/30/2025	646686	1,708.70
	CHRIS	JUAREZ	5/30/2025	646677	1,607.29
	CORY	MAGALLANEZ	5/30/2025	646678	1,587.69
	FERNANDO	VARGAS	5/30/2025	646688	1,887.56
	FRANCISCO	ROJAS	5/30/2025	646684	1,492.53
	FRANK	TRISTE	5/30/2025	646687	2,446.03
	GILDARDO	RODRIGUEZ	5/30/2025	646683	1,841.51
	GUSTAVO	FIGUEROA	5/30/2025	646671	1,688.66
	JAHZIEL	ARREOLA	5/30/2025	646668	1,472.96
	JOSE	POZAS	5/30/2025	646680	2,388.20
	JOSEPH	RINCON	5/30/2025	646682	1,472.97
	KELLY	HUMMEL	5/30/2025	646676	1,492.52
	MARCIAL	AMAYA	5/30/2025	646667	1,729.80
	MARIO	BERNAL	5/30/2025	646669	3,150.54
	MARIO	GONZALEZ	5/30/2025	646673	1,335.26
	MOISES	ROSALES	5/30/2025	646685	2,161.26
	ROBERT	ORTIZ	5/30/2025	646679	1,710.03
	RUBEN	GUTIERREZ	5/30/2025	646674	2,134.26
	SERGIO	GARCIA	5/30/2025	646672	2,387.12
PUBLIC WORKS RB CONSTRUCTION TOTAL					40,904.80
PUBLIC WORKS RB FABENS WHS	ALFREDO	RODRIGUEZ	5/30/2025	646661	1,335.27
	ARTURO	ACOSTA	5/30/2025	646646	1,773.04
	BRYAN	BARRAZA	5/30/2025	646650	1,708.71
	CRISTIAN	AGUILAR	5/30/2025	646647	1,472.96
	DANIEL	HINOJOS	5/30/2025	646655	1,752.79
	DANIEL	MARTINEZ	5/30/2025	646657	1,862.80
	DAVID	ARZABAL	5/30/2025	646649	1,840.37
	EDUARDO	NUNEZ	5/30/2025	646660	1,510.72
	ELEUTERIO	SANCHEZ	5/30/2025	646663	1,368.64
	ERNESTO	SIDES NAVARRETE	5/30/2025	646665	1,687.60
	FRANCISCO	TRISTE	5/30/2025	646666	3,391.41

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS RB FABENS WHS	GUSTAVO	MORENO	5/30/2025	646659	1,796.60
	JACOBO	GUTIERREZ	5/30/2025	646653	1,887.84
	JAVIER	GONZALEZ	5/30/2025	646651	1,959.22
	JESUS	ALVARADO	5/30/2025	646648	1,492.53
	JOHNNY	LUCERO	5/30/2025	646656	2,017.33
	JOSE	SERNA	5/30/2025	646664	1,548.97
	LORENZO	GUADIAN	5/30/2025	646652	1,710.03
	LUCIO	MARTINEZ	5/30/2025	646658	1,646.45
	RAMON	GUTIERREZ	5/30/2025	646654	1,688.66
	VICTOR	SALAZAR	5/30/2025	646662	1,547.53
PUBLIC WORKS RB FABENS WHS TOTAL					36,999.47
PUBLIC WORKS RB MONTANA WHS	ALBERT	URUETA	5/30/2025	646702	1,547.54
	ARTURO	ARREOLA	5/30/2025	646689	1,729.80
	EDMUNDO	CAMARGO	5/30/2025	646691	1,887.84
	ERNESTO	LONVELIN	5/30/2025	646698	3,298.44
	FELIPE	DE LA ROSA ESCOBEDO	5/30/2025	646692	1,698.93
	HECTOR	SANTOS	5/30/2025	646701	1,981.87
	JESUS	GALVAN DELGADO	5/30/2025	646694	1,871.37
	JESUS	MENDOZA	5/30/2025	646699	1,796.87
	JOSE	ESPINOZA	5/30/2025	646693	2,270.68
	JUAN	LIRA	5/30/2025	646697	1,509.78
	LEOPOLDO	VAQUERA	5/30/2025	646703	1,535.44
	NOEL	GRIEGO FIERRO	5/30/2025	646695	1,933.55
	RAFAEL	BURCIAGA	5/30/2025	646690	2,031.42
	SERGIO	HERMESDORF	5/30/2025	646696	1,687.60
	VICTOR	PADILLA	5/30/2025	646700	1,509.78
PUBLIC WORKS RB MONTANA WHS TOTAL					28,290.91
PURCHASING	ADRIAN	MOLINA	5/30/2025	646997	1,607.55
	ALEJANDRO	DOMINGUEZ	5/30/2025	646980	1,548.97
	ARACELI	HERNANDEZ	5/30/2025	646988	2,540.10
	BLANCA	GUERCA	5/30/2025	646987	2,136.57
	CHRISTIAN	ENRIQUEZ	5/30/2025	646981	1,438.15
	CHRISTIAN	SOTO SILVA	5/30/2025	647003	1,438.15
	CINDY	ESPARZA	5/30/2025	646982	2,301.20
	CLAUDIA	PARRA	5/30/2025	647000	2,417.70
	DARTWON	BARNES	5/30/2025	646977	2,988.44
	ELVIA	JAUREGUI	5/30/2025	646989	4,225.82
	GARY	LOPEZ	5/30/2025	646992	2,803.36
	ISELA	MORENO	5/30/2025	646999	2,636.55
	JOANA	REYES	5/30/2025	647002	1,841.80
	JOSE	LOYA	5/30/2025	646994	1,796.87
	KAREN	DAVIDSON	5/30/2025	646979	5,967.72
	KERRIE	GRANGER	5/30/2025	646986	2,301.20
	LAYLA	TALAVERA	5/30/2025	647004	1,668.32
	LLUVIA	MARTINEZ	5/30/2025	646995	1,617.18
	MARK	LAQUE	5/30/2025	646991	1,438.15
	PATRICIA	WILLIAMS	5/30/2025	647005	2,189.99
	RAFAELA	LOPEZ	5/30/2025	646993	1,752.51
	RICHARD	JAUREGUI	5/30/2025	646990	1,587.69
	RODOLFO	GARCIA	5/30/2025	646984	1,959.22
	RUBEN	MICHEL	5/30/2025	646996	2,245.08
	SAMANTHA	BRUNSON	5/30/2025	646978	2,189.99
	SANDRA	GARCIA	5/30/2025	646985	1,438.17
	VALERIE	RAMIREZ	5/30/2025	647001	2,245.08
	VICTOR	MONAREZ	5/30/2025	646998	1,752.51
	VICTORIA	FIGUEROA	5/30/2025	646983	2,329.61
PURCHASING TOTAL					64,403.65
SHERIFF ADMIN	EMMANUEL	SORIA	5/30/2025	647908	6,578.11
	OSCAR	UGARTE	5/30/2025	647909	7,663.92
	PATRICK	GAILEY	5/30/2025	647907	6,550.41
SHERIFF ADMIN TOTAL					20,792.44
SHERIFF ADMIN ADMIN BUREAU	CYNTHIA	RIVERA	5/30/2025	647921	2,245.08
SHERIFF ADMIN ADMIN BUREAU TOTAL					2,245.08
SHERIFF ADMIN BITS	AIDA	MAESE	5/30/2025	648029	1,406.59
	BLANCA	BARRAZA	5/30/2025	648020	3,553.95
	DESSIREE	HERRERA	5/30/2025	648025	1,615.57
	HABAKUK	TORRES	5/30/2025	648033	1,629.59
	JOANNE	JURADO	5/30/2025	648026	1,568.08
	JOSEPH	LANAHAN	5/30/2025	648027	1,647.46
	JUAN	SANDATE	5/30/2025	648032	2,084.14
	LAURA	CORRAL	5/30/2025	648023	2,200.04
	MARISOL	LARA	5/30/2025	648028	2,452.01
	MELISSA	HERNANDEZ	5/30/2025	648024	1,698.37
	NORMA	BARRON	5/30/2025	648021	1,688.92
	RAUL	BOJORQUEZ	5/30/2025	648022	1,428.99
	REBECCA	MORALES	5/30/2025	648031	1,774.15

EMPLOYEE CHECK AND ADVICE REPORT					
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SHERIFF ADMIN BITS	ROBERT	WILSON	5/30/2025	648034	2,006.99
	SALVADOR	MARTINEZ	5/30/2025	648030	1,431.25
SHERIFF ADMIN BITS TOTAL					28,186.10
SHERIFF ADMIN BUDGET	ARTHUR	ANAYA	5/30/2025	647922	1,958.33
	ISELA	HASLETT	5/30/2025	647924	1,851.37
	RICHARD	ESCARZAGA	5/30/2025	647923	2,477.76
SHERIFF ADMIN BUDGET TOTAL					6,287.46
SHERIFF ADMIN COMM SHIFT LD1	CYNTHIA	RAMIREZ	5/30/2025	647942	2,247.21
	FRANCIS	DURAN	5/30/2025	647940	3,778.74
	JACOB	SAAVEDRA	5/30/2025	647943	3,234.23
	MARY	GALLEGOS	5/30/2025	647941	248.53
SHERIFF ADMIN COMM SHIFT LD1 TOTAL					9,508.71
SHERIFF ADMIN COMM SHIFT LD2	ANABEL	ORTIZ	5/30/2025	647946	2,778.53
	BERENICE	LOPEZ	5/30/2025	647945	2,244.86
	EDNA	CENICEROS	5/30/2025	647944	1,758.39
	NYDIA	SALAS	5/30/2025	647947	2,400.51
SHERIFF ADMIN COMM SHIFT LD2 TOTAL					9,182.29
SHERIFF ADMIN COMM SHIFT LD3	ERIKA	GUILLEN	5/30/2025	647948	2,455.82
	ESTHER	URQUIDI	5/30/2025	647950	3,539.49
	STEPHANIE	MADRID	5/30/2025	647949	2,177.63
SHERIFF ADMIN COMM SHIFT LD3 TOTAL					8,172.94
SHERIFF ADMIN COMM SHIFT LD4	ANNETTE	ROMO	5/30/2025	647953	3,038.13
	JANET	ESTRELLA	5/30/2025	647951	2,407.42
	LUIS	ROMERO	5/30/2025	647952	3,492.85
SHERIFF ADMIN COMM SHIFT LD4 TOTAL					8,938.40
SHERIFF ADMIN COMMUNICATIONS	ANGELICA	DE LA CRUZ	5/30/2025	647937	2,083.50
	JUAN	GARCIA	5/30/2025	647938	3,164.22
	LEILA	MELENDEZ	5/30/2025	647939	3,424.47
SHERIFF ADMIN COMMUNICATIONS TOTAL					8,672.19
SHERIFF ADMIN COMMUNITY SERVCs	CHRISTOPHER	ARCHER	5/30/2025	647917	3,876.65
	DANIEL	SANCHEZ	5/30/2025	647919	4,259.35
	ERIC	VELA	5/30/2025	647920	4,381.92
	JULIAN	OCHOA	5/30/2025	647918	3,748.71
SHERIFF ADMIN COMMUNITY SERVCs TOTAL					16,266.63
SHERIFF ADMIN CTHOUSE SECURITY	ALMA	BRADY	5/30/2025	648001	1,474.10
	ARTURO	MARTINEZ	5/30/2025	648009	1,548.72
	CHRISTIAN	PIERCE	5/30/2025	648012	4,546.32
	DANIEL	RIVERA	5/30/2025	648014	1,595.95
	HIPOLITO	RODRIGUEZ	5/30/2025	648015	1,886.99
	JASON	GONZALEZ	5/30/2025	648007	1,438.15
	JESUS	GOMEZ	5/30/2025	648006	5,275.41
	JOEL	VALDEZ	5/30/2025	648019	1,752.51
	JOSE	CALZADA	5/30/2025	648002	3,707.87
	JOSEPH	CASARIN	5/30/2025	648003	1,667.81
	JUAN	BADILLO	5/30/2025	648000	1,627.39
	LEON	LERMA	5/30/2025	648008	1,474.10
	MICHAEL	SCHULTE	5/30/2025	648016	3,729.45
	MICHELLE	SPEARS	5/30/2025	648017	1,709.51
	PATRICK	REYES	5/30/2025	648013	5,683.02
	PEDRO	AJO	5/30/2025	647999	4,517.20
	ROBERT	TORREZ	5/30/2025	648018	5,640.08
	ROBERTO	DE LA GARZA	5/30/2025	648005	5,678.38
	SERGIO	CHAVEZ	5/30/2025	648004	4,863.03
	WILLIAM	PALMER	5/30/2025	648010	1,510.96
	YAMIL	PERAZA	5/30/2025	648011	4,452.29
SHERIFF ADMIN CTHOUSE SECURITY TOTAL					65,779.24
SHERIFF ADMIN DO CADETS	ANDRES	TOQUINTO	5/30/2025	647995	1,746.29
	BRYAN	MERAZ	5/30/2025	647990	1,746.29
	CESAR	HERNANDEZ	5/30/2025	647984	1,746.29
	CHRISTIAN	ROMERO RIVERA	5/30/2025	647992	1,746.29
	DAVID	CAMPBELL	5/30/2025	647978	1,746.29
	DYLAN	GAVALDON	5/30/2025	647981	1,746.29
	GIOVANA	IRIZARRY	5/30/2025	647987	1,746.29
	JACOB	ZULOAGA	5/30/2025	647998	1,746.29
	JANETH	MEDINA	5/30/2025	647989	1,746.29
	JESUS	GOMEZ	5/30/2025	647982	1,746.29
	JONATHAN	FRANCO	5/30/2025	647979	1,746.29
	JORGE	SERRANO	5/30/2025	647993	1,746.29
	JOSE	HERNANDEZ	5/30/2025	647985	1,746.29
	JOSUE	GONZALEZ	5/30/2025	647983	1,746.29
	LAURA	LAZCANO	5/30/2025	647988	1,746.29
	MARCUS	SILVA	5/30/2025	647994	1,746.29
	MATHEW	MORALES	5/30/2025	647991	1,746.29
	MELANNIE	CAMARENA	5/30/2025	647977	1,746.29
	RAMON	VAQUERA	5/30/2025	647996	1,746.28
	RICARDO	AGUILAR	5/30/2025	647976	1,746.29

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SHERIFF ADMIN DO CADETS	RICARDO	GARCIA	5/30/2025	647980	349.26
	TOMAS	ZAVALA	5/30/2025	647997	1,746.29
	VICTORIA	HERNANDEZ	5/30/2025	647986	1,746.29
SHERIFF ADMIN DO CADETS TOTAL					38,767.63
SHERIFF ADMIN INTERNAL AFFAIRS	ALFREDO	MORALES	5/30/2025	647912	3,842.06
	CHRISTINA	ROJO	5/30/2025	647915	3,188.96
	ELIZABETH	AVILA	5/30/2025	647910	4,793.84
	GABRIELA	RIVERA	5/30/2025	647914	2,358.01
	JOEL	PADILLA	5/30/2025	647913	5,876.55
	SERGIO	JUAREZ	5/30/2025	647911	4,565.14
SHERIFF ADMIN INTERNAL AFFAIRS TOTAL					24,624.56
SHERIFF ADMIN MOTOR VEHICLE	ANDRE	GONZALEZ	5/30/2025	647931	2,033.31
	ENOC	ORNELAS	5/30/2025	647933	2,007.91
	JORGE	SANDATE	5/30/2025	647934	1,958.92
	JOSE	ARELLANO	5/30/2025	647927	2,983.47
	JOSE	ZAPATA	5/30/2025	647936	1,774.69
	MARIO	DAVALOS	5/30/2025	647930	2,328.55
	SERGIO	BRISENO	5/30/2025	647928	1,819.06
	TERESA	VASQUEZ	5/30/2025	647935	2,108.90
	THERESA	MARQUEZ	5/30/2025	647932	1,668.32
	VICTOR	BUGARIN	5/30/2025	647929	1,911.15
SHERIFF ADMIN MOTOR VEHICLE TOTAL					20,594.28
SHERIFF ADMIN PAYROLL	HENRY	GARCIA	5/30/2025	647926	2,163.28
	REBECCA	BROWN	5/30/2025	647925	1,710.03
SHERIFF ADMIN PAYROLL TOTAL					3,873.31
SHERIFF ADMIN PO CADETS	CESAR	RIVERA	5/30/2025	647973	1,955.78
	CHRISTOPHER	AGUIRRE	5/30/2025	647967	1,955.78
	EDGAR	OROZCO	5/30/2025	647972	1,955.78
	ENRIQUE	ARCHULETA	5/30/2025	647968	2,001.93
	GINO	MARTINEZ	5/30/2025	647971	2,004.66
	GRACIELA	GARCIA	5/30/2025	647970	2,054.78
	JOSE	SOTO	5/30/2025	647974	1,955.78
	ROBERT	TORRES	5/30/2025	647975	2,422.95
	SERGIO	ESTRADA	5/30/2025	647969	1,955.78
SHERIFF ADMIN PO CADETS TOTAL					18,263.22
SHERIFF ADMIN PUBLIC AFFAIRS	PRISCILLA	CONTRERAS	5/30/2025	647916	2,952.00
SHERIFF ADMIN PUBLIC AFFAIRS TOTAL					2,952.00
SHERIFF ADMIN TRAINING ACADEMY	ADAM	FULLER	5/30/2025	647956	1,335.27
	CARLOS	AZCARATE	5/30/2025	647954	2,462.66
	EDGAR	SOTO	5/30/2025	647964	2,844.45
	HENRY	VEGA	5/30/2025	647966	4,059.97
	JAIME	DURAN	5/30/2025	647955	4,224.35
	JESSICA	SAPIEN	5/30/2025	647962	2,911.11
	JUN	KOO	5/30/2025	647957	2,605.22
	JUSTIN	MARTINEZ	5/30/2025	647959	3,376.08
	LINDY	PAPE	5/30/2025	647960	2,168.82
	PAUL	SORIA	5/30/2025	647963	4,706.06
	RAYMUNDO	TERRAZAS	5/30/2025	647965	2,054.79
	VANESSA	RAMIREZ	5/30/2025	647961	1,368.64
	WILLIAM	LAMOY	5/30/2025	647958	2,526.75
SHERIFF ADMIN TRAINING ACADEMY TOTAL					36,644.17
SHERIFF ANNEX	DANIEL	VASQUEZ	5/30/2025	648575	3,352.16
	JOSE	CHAIRES	5/30/2025	648573	6,068.52
	YVETTE	LARA	5/30/2025	648574	2,033.31
SHERIFF ANNEX TOTAL					11,453.99
SHERIFF ANNEX ADMIN	OMAR	GARCIA	5/30/2025	648577	4,745.84
	WESTLEY	DAVIS	5/30/2025	648576	2,915.56
SHERIFF ANNEX ADMIN TOTAL					7,661.40
SHERIFF ANNEX OPERATIONS	ABEL	OCHOA	5/30/2025	648607	3,636.23
	ADRIAN	MUNIZ	5/30/2025	648606	2,668.46
	ALEJANDRA	HERNANDEZ	5/30/2025	648595	2,323.42
	ALEJANDRA	JUAREZ	5/30/2025	648597	1,668.32
	ALEJANDRO	ALMERALLA	5/30/2025	648580	4,825.69
	ALEJANDRO	VILLAMAR	5/30/2025	648629	3,203.16
	ALEX	CARRILLO	5/30/2025	648583	1,385.75
	ANGEL	GOMEZ	5/30/2025	648591	2,366.01
	ANTHONY	RAMIREZ	5/30/2025	648613	2,956.14
	ANTONIO	SIFUENTES	5/30/2025	648624	3,340.62
	ARMANDO	VILLASANA	5/30/2025	648630	5,238.84
	ARTURO	CABALLERO	5/30/2025	648582	1,385.75
	ARTURO	DE LA TORRE	5/30/2025	648587	3,434.78
	CARLOS	SAUCEDO	5/30/2025	648622	3,282.93
	CESARIO	ELIZALDI	5/30/2025	648589	2,870.53
	CLAUDIA	CARRILLO	5/30/2025	648584	1,492.30
	DAVID	CEDILLO	5/30/2025	648585	2,712.22
	DUSTIN	FLORES	5/30/2025	648590	1,647.47

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SHERIFF ANNEX OPERATIONS	EMILY	SOLL	5/30/2025	648625	2,405.60
	GABRIELA	REYES	5/30/2025	648617	1,385.75
	GARY	HAMRICK	5/30/2025	648594	2,495.93
	GERARDO	MARTINEZ	5/30/2025	648599	3,340.62
	GUADALUPE	ROJO	5/30/2025	648620	2,869.23
	GUSTAVO	MARTINEZ	5/30/2025	648600	3,094.68
	ISAAC	SANCHEZ	5/30/2025	648621	3,352.16
	JORDAN	AGUIRRE	5/30/2025	648578	2,711.03
	JOSE	HOLGUIN	5/30/2025	648596	4,648.45
	JOSE	MATA	5/30/2025	648602	4,792.47
	JUAN	SORIANO	5/30/2025	648626	3,820.31
	LEO	PERRY	5/30/2025	648611	2,567.96
	LETICIA	LOPEZ	5/30/2025	648598	3,261.29
	LORENZO	MORALES	5/30/2025	648605	4,354.65
	LUIS	MONTELONGO	5/30/2025	648604	3,306.01
	LUIS	PEREZ	5/30/2025	648610	3,341.31
	MARTIN	RAMIREZ	5/30/2025	648614	4,766.82
	MIRNA	DOMINGUEZ RODRIGUEZ	5/30/2025	648588	1,385.75
	MONICO	POLANCO	5/30/2025	648612	3,163.90
	NOAH	RIOS	5/30/2025	648618	2,644.37
	NORBERTO	TAFOYA	5/30/2025	648627	3,317.55
	OSCAR	ORTEGA	5/30/2025	648608	4,058.65
	OZIEL	RAMIREZ	5/30/2025	648615	2,953.12
	PATRICK	WELLS	5/30/2025	648631	3,332.56
	PAULO	MATA	5/30/2025	648603	5,611.22
	PERLA	GONZALEZ	5/30/2025	648592	1,420.39
	RAUL	RAMIREZ	5/30/2025	648616	3,352.17
	RAUL	SAUCEDO	5/30/2025	648623	3,370.12
	RENE	ALDERETE	5/30/2025	648579	3,352.16
	RICARDO	CHAVEZ	5/30/2025	648586	3,340.62
	RICARDO	MARTINEZ	5/30/2025	648601	4,023.20
	ROBERTO	BELTRAN	5/30/2025	648581	4,059.97
	RYAN	TOVAR	5/30/2025	648628	3,087.83
	SAVANNAH	GREGORY	5/30/2025	648593	3,470.42
	VICTOR	PARGA	5/30/2025	648609	3,340.62
	VICTOR	RODRIGUEZ	5/30/2025	648619	3,106.22
SHERIFF ANNEX OPERATIONS TOTAL					169,343.73
SHERIFF ANNEX SHIFT B-TEAM 1	ABEL	PICHARDO	5/30/2025	648814	2,269.74
	ABIGAIL	ULLOA	5/30/2025	648825	3,404.07
	ADRIAN	ESCANDON	5/30/2025	648774	2,197.21
	AIDEN	MUNOZ	5/30/2025	648807	2,928.11
	ALEJANDRO	CHAVEZ	5/30/2025	648768	2,458.56
	ALEJANDRO	RAMIREZ	5/30/2025	648817	2,137.90
	ALVARO	JAQUEZ	5/30/2025	648795	8,711.74
	ANDREW	WALLACE	5/30/2025	648831	2,549.71
	ANGEL	OROPEZA	5/30/2025	648811	4,506.02
	ASTRID	PORTILLO	5/30/2025	648816	3,008.68
	BRYAN	VALLES MONTANO	5/30/2025	648827	3,396.48
	CESAR	ZEPEDA	5/30/2025	648834	4,203.28
	CHRISTOPHER	PINON AGUILAR	5/30/2025	648815	2,549.71
	CHRISTOPHER	WILCOX	5/30/2025	648832	2,837.73
	CRISTHYAN	GUZMAN	5/30/2025	648790	4,775.54
	CRYSTAL	BARRAZA	5/30/2025	648765	2,660.42
	DANIEL	BENITEZ	5/30/2025	648766	4,501.13
	DANIEL	ESPINOZA	5/30/2025	648775	3,291.77
	DAVID	GARCIA	5/30/2025	648781	2,747.16
	EDGAR	MONTELONGO	5/30/2025	648805	2,661.08
	EDWARD	GARCIA	5/30/2025	648782	1,805.99
	EDWARD	LOPEZ	5/30/2025	648799	4,594.25
	EMILIO	FONG	5/30/2025	648779	3,381.45
	ERIC	ESPINOZA	5/30/2025	648776	2,049.68
	GENARO	GUERRA	5/30/2025	648789	6,896.06
	IRMA	LOHMAN	5/30/2025	648798	1,647.70
	ISAAC	CHAVEZ	5/30/2025	648769	2,542.70
	JACINTO	ACOSTA	5/30/2025	648761	2,999.66
	JAHIR	GONZALEZ	5/30/2025	648786	2,876.78
	JAIME	GARCIA	5/30/2025	648783	2,933.66
	JASMINE	GONZALEZ	5/30/2025	648787	4,018.39
	JEFFREY	RAMIREZ	5/30/2025	648818	3,270.93
	JESUS	RUIZ	5/30/2025	648820	4,152.57
	JESUS	VALTIERRA PUENTES	5/30/2025	648828	5,547.00
	JESUS	ZARATE	5/30/2025	648833	3,449.61
	JIMMY	RAMIREZ	5/30/2025	648819	2,869.45
	JOHN	TREVINO	5/30/2025	648824	2,951.01
	JORGE	HERNANDEZ-FACIO	5/30/2025	648793	2,928.11
	JORGE	MACIAS IBAVE	5/30/2025	648800	3,892.42

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT B-TEAM 1	JORGE	OCHOA	5/30/2025	648809	2,361.46
	JOSE	DOMINGUEZ	5/30/2025	648773	3,491.39
	JOSE	HERNANDEZ	5/30/2025	648791	3,519.27
	JOSE	ORTIZ	5/30/2025	648812	3,590.77
	JOSEPH	CRUZ	5/30/2025	648770	2,206.23
	JOSEPH	DE LA CRUZ	5/30/2025	648772	3,286.30
	JOSHUA	JURADO	5/30/2025	648797	2,043.07
	JOSHUA	MAGALLANEZ	5/30/2025	648801	3,001.32
	JUAN	MARTINEZ	5/30/2025	648802	2,095.83
	LEONEL	ESTRADA	5/30/2025	648777	5,512.24
	LUIS	GARCIA	5/30/2025	648784	2,575.20
	LUIS	MORAZA-HERRERA	5/30/2025	648806	3,458.30
	MARCO	AGUIRRE	5/30/2025	648763	3,899.56
	MARCO	FRAIRE	5/30/2025	648780	3,455.40
	MARCOS	VAZQUEZ VARGAS	5/30/2025	648829	5,729.11
	MARIA	OAXACA	5/30/2025	648808	2,896.85
	MARK	BANDA	5/30/2025	648764	2,697.32
	MICHAEL	MARTINEZ	5/30/2025	648803	3,556.09
	MICHAEL	VALDEZ	5/30/2025	648826	1,489.34
	NICHOLAS	HUERTA	5/30/2025	648794	3,666.62
	PAUL	HERNANDEZ	5/30/2025	648792	2,635.30
	RANDOLPH	MILLER	5/30/2025	648804	3,473.00
	RAY	JIMENEZ	5/30/2025	648796	2,801.00
	ROBERTO	FIGUEROA-NORES	5/30/2025	648778	2,869.45
	RUBEN	GARCIA	5/30/2025	648785	2,940.99
	RUBY	VENEGAS	5/30/2025	648830	3,468.99
	RUTH	CARR	5/30/2025	648767	2,641.97
	SAMUEL	PADILLA	5/30/2025	648813	2,467.01
	SARA	CRUZ	5/30/2025	648771	2,632.93
	STEVEN	TORRES	5/30/2025	648822	2,528.67
	TATIANA	ADAME	5/30/2025	648762	2,079.97
	TIFFINY	TRAVIS	5/30/2025	648823	2,375.58
	VALENTIN	ORELLANO MUNOZ	5/30/2025	648810	3,367.33
	YVONNE	GONZALEZ	5/30/2025	648788	2,611.36
	ZACHARY	SANCHEZ	5/30/2025	648821	2,053.57
SHERIFF ANNEX SHIFT B-TEAM 1 TOTAL					238,082.25
SHERIFF ANNEX SHIFTA-TEAM1	ADRIAN	ALEMAN	5/30/2025	648638	2,010.07
	ALEJANDRO	RAMOS	5/30/2025	648682	2,075.03
	ALFREDO	AVILA	5/30/2025	648642	2,869.45
	ANGEL	CHAVARRIA	5/30/2025	648649	2,940.99
	ANGEL	TORRES	5/30/2025	648690	2,010.07
	BENNY	ALANIZ	5/30/2025	648637	2,353.53
	BRIANA	LOPEZ	5/30/2025	648670	2,083.24
	CASSANDRA	AGUIRRE	5/30/2025	648635	3,680.49
	CESAR	GOMEZ	5/30/2025	648658	1,869.10
	CHRISTIAN	ORTIZ	5/30/2025	648675	3,381.30
	CHRISTOPHER	ROSS	5/30/2025	648685	3,262.12
	CRISTOBAL	GARCIA	5/30/2025	648656	2,439.81
	CRYSTAL	RODRIGUEZ	5/30/2025	648683	3,273.30
	DAISY	SIFUENTES	5/30/2025	648687	2,373.26
	DANIELA	THOMPSON	5/30/2025	648689	3,305.38
	DAVID	ROSALES	5/30/2025	648684	3,104.08
	DEMI	ESPINOZA	5/30/2025	648654	2,146.58
	EDGAR	VALDIVIA	5/30/2025	648691	2,923.28
	EFRAIN	PINA	5/30/2025	648678	3,324.15
	EVER	HERNANDEZ	5/30/2025	648662	2,940.99
	EVER	ZAVALA	5/30/2025	648694	3,347.22
	FELIPE	MENDOZA	5/30/2025	648673	2,450.73
	FRANCES	CORTEZ	5/30/2025	648651	2,946.37
	FRANCISCO	ACOSTA	5/30/2025	648633	6,392.21
	GABRIEL	ABASCAL	5/30/2025	648632	2,010.07
	GABRIEL	ALONZO	5/30/2025	648639	2,439.81
	GERARDO	MUNOZ	5/30/2025	648674	2,269.15
	GERARDO	PADILLA	5/30/2025	648676	2,588.00
	HAYDEE	LARREA	5/30/2025	648667	2,346.93
	HERNAN	GARCIA	5/30/2025	648657	3,397.73
	IZAACK	AGUIRRE	5/30/2025	648636	3,916.90
	JAIME	CADENA	5/30/2025	648646	4,029.54
	JASMIN	SALCIDO	5/30/2025	648686	1,562.43
	JESUS	ARMENDAREZ	5/30/2025	648640	2,273.63
	JESUS	RAMIREZ	5/30/2025	648680	4,183.79
	JESUS	VALLES	5/30/2025	648692	3,014.33
	JEZABELLE	WALDON	5/30/2025	648693	2,933.66
	JOSE	AGUERO	5/30/2025	648634	4,356.73
	JOSE	BUSTAMANTE	5/30/2025	648645	5,652.74
	KEVIN	LECHUGA	5/30/2025	648668	2,060.16

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFTA-TEAM1	LABRIAN	LEGGETT	5/30/2025	648669	4,757.95
	LILY	ESCOBEDO	5/30/2025	648653	2,513.37
	MANUEL	GUERRERO	5/30/2025	648661	3,397.73
	MARCO	HERNANDEZ	5/30/2025	648663	3,234.36
	MARK	DIXON	5/30/2025	648652	2,266.74
	MARK	GALLARDO	5/30/2025	648655	3,299.02
	MARK	PRADO	5/30/2025	648679	2,992.32
	MAYRA	GOMEZ	5/30/2025	648659	2,292.52
	MIGUEL	CASANOVA	5/30/2025	648647	2,439.81
	NANCY	MATA	5/30/2025	648672	2,674.17
	OCTAVIO	ARTEAGA	5/30/2025	648641	3,381.30
	OMAR	PEREZ	5/30/2025	648677	3,555.55
	OSWALDO	HERRERA	5/30/2025	648666	3,492.18
	RICARDO	LOPEZ	5/30/2025	648671	2,083.25
	RICHARD	RAMIREZ	5/30/2025	648681	3,862.13
	ROBERTO	HERNANDEZ	5/30/2025	648664	3,635.50
	ROBERTO	SIFUENTES-VILLARREAL	5/30/2025	648688	3,114.18
	RUDY	BENITEZ	5/30/2025	648644	2,651.38
	SCOTT	HERNANDEZ	5/30/2025	648665	3,204.55
	SERGIO	BAEZ	5/30/2025	648643	1,510.10
	SHAUN	CLARK	5/30/2025	648650	2,346.50
	STEVEN	CHALAMBAGA	5/30/2025	648648	2,562.45
	SYDNEY	GONZALEZ	5/30/2025	648660	2,729.97
SHERIFF ANNEX SHIFTA-TEAM1 TOTAL					186,535.38
SHERIFF ANNEX SHIFTA-TEAM2	AARON	PADILLA	5/30/2025	648745	4,310.46
	ADAM	LOPEZ	5/30/2025	648733	2,095.79
	ALAN	ECHEVERRIA	5/30/2025	648717	2,463.63
	ALEXANDER	COOK	5/30/2025	648711	4,367.87
	ALEXANDRO	DE LA CRUZ	5/30/2025	648712	2,862.11
	AMANDA	COBB	5/30/2025	648709	6,212.26
	ANABEL	SOTO	5/30/2025	648753	2,003.48
	ANDREA	GUTIERREZ	5/30/2025	648726	2,053.57
	ANGEL	TORRES	5/30/2025	648755	3,259.89
	ARTURO	MENDOZA	5/30/2025	648742	2,181.19
	BENJAMIN	CASTILLO	5/30/2025	648708	3,280.79
	CAMILA	CONTRERAS	5/30/2025	648710	2,939.04
	CESAR	RAMIREZ	5/30/2025	648748	2,174.13
	CHAD	HILL	5/30/2025	648727	3,197.75
	CHRISTIAN	DELGADO	5/30/2025	648714	3,235.08
	CHRISTIAN	LEANOS	5/30/2025	648731	2,862.11
	CHRISTOPHER	DIAZ	5/30/2025	648715	2,619.86
	CRYSTAL	AYALA	5/30/2025	648700	2,910.80
	DANIEL	TORRES	5/30/2025	648756	2,075.03
	DEANGELO	RAMIREZ	5/30/2025	648749	2,500.68
	DIAMOND	CANDELARIA	5/30/2025	648706	5,416.05
	ELENA	ZAVALA	5/30/2025	648760	1,566.92
	EMMANUEL	CALZADA	5/30/2025	648704	2,053.57
	ENRIQUE	Jaquez Monsivaïs	5/30/2025	648729	4,115.72
	ERIC	PRANGE	5/30/2025	648747	4,292.29
	GUSTAVO	GONZALEZ	5/30/2025	648722	2,003.47
	IRMA	FERNANDEZ	5/30/2025	648719	2,474.83
	IRMA	LYNN-RICHMOND	5/30/2025	648737	1,483.19
	ISAAC	ALLEN	5/30/2025	648695	2,996.67
	ISIDORO	ARMENDARIZ	5/30/2025	648698	3,985.58
	IVAN	LARA	5/30/2025	648730	2,644.37
	JASIEL	FLORES	5/30/2025	648720	2,828.65
	JAVIER	CAMPOS	5/30/2025	648705	2,053.56
	JAVIER	VAZQUEZ	5/30/2025	648758	4,021.86
	JEREMY	MCCRIMMON	5/30/2025	648740	2,181.19
	JESSE	AVITIA	5/30/2025	648699	3,154.93
	JOSE	CARRILLO	5/30/2025	648707	2,289.68
	JOSE	PEREZ	5/30/2025	648746	5,163.56
	JOSE	RODRIGUEZ	5/30/2025	648751	3,014.33
	JOSE	VASQUEZ	5/30/2025	648757	4,518.36
	JOSHUA	DOWNS	5/30/2025	648716	3,945.28
	JUAN	ANAYA	5/30/2025	648696	3,684.64
	JUAN	MORALES	5/30/2025	648743	2,814.95
	JUAN	RANGEL	5/30/2025	648750	4,188.94
	JUSTIN	BRITO	5/30/2025	648702	5,908.23
	JUSTIN	ENRIQUEZ	5/30/2025	648718	2,818.17
	LEE	ANAYA	5/30/2025	648697	4,311.45
	LORENZO	MARTINEZ	5/30/2025	648738	2,592.86
	LOUIE	GUEVARA	5/30/2025	648725	2,383.57
	LUIS	BONILLA	5/30/2025	648701	2,126.90
	LUIS	GOMEZ	5/30/2025	648721	2,104.90
	LUIS	LOPEZ	5/30/2025	648734	4,589.70

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFTA-TEAM2	MARGIE	LOPEZ	5/30/2025	648735	5,291.77
	MARINA	LICON	5/30/2025	648732	3,132.40
	MATTHEW	DE LA ROSA	5/30/2025	648713	2,003.48
	MELISSA	MARTINEZ	5/30/2025	648739	3,686.27
	NATHANIEL	RODRIGUEZ	5/30/2025	648752	2,631.13
	OCTAVIO	CALLEROS	5/30/2025	648703	2,614.16
	PEDRO	OCHOA	5/30/2025	648744	4,096.40
	RICARDO	HUERTA	5/30/2025	648728	3,756.57
	ROBERT	LOYA	5/30/2025	648736	5,008.70
	ROBERT	MEDINA	5/30/2025	648741	3,083.41
	RODRIGO	VILLARREAL	5/30/2025	648759	4,762.87
	ROMAN	GONZALEZ	5/30/2025	648723	3,402.93
	SERGIO	GONZALEZ	5/30/2025	648724	6,058.69
	VERONICA	TINOCO	5/30/2025	648754	3,443.40
SHERIFF ANNEX SHIFTA-TEAM2 TOTAL					216,306.07
SHERIFF ANNEX SHIFTB-TEAM2	ADAN	CHAVEZ	5/30/2025	648845	2,770.75
	ALBERTO	FABELA	5/30/2025	648851	6,706.22
	ALEJANDRO	GARDEA	5/30/2025	648856	4,869.43
	ANGEL	ESPARZA	5/30/2025	648850	2,542.70
	ANGEL	IBARRA	5/30/2025	648863	3,336.97
	ANGEL	RUIZ	5/30/2025	648886	4,237.78
	ARTURO	HERNANDEZ	5/30/2025	648859	7,184.85
	AYLIN	BONILLA CARRASCO	5/30/2025	648840	1,481.65
	BOBBY	DIAZ	5/30/2025	648849	2,043.08
	BRANDON	CERDA	5/30/2025	648843	2,679.89
	CELESTE	ALVARADO	5/30/2025	648836	3,192.32
	CESAR	OROPEZA	5/30/2025	648871	6,276.16
	CHARLES	HOYT	5/30/2025	648862	4,096.80
	CRISTIAN	MELENDEZ	5/30/2025	648867	2,193.93
	DAMIAN	GALICIA	5/30/2025	648854	2,385.43
	DANIEL	BACA CARLOS	5/30/2025	648838	3,571.63
	DAVID	CHAPMAN	5/30/2025	648844	6,137.89
	DAVID	PAYAN	5/30/2025	648873	2,043.08
	EDGAR	VILLARREAL	5/30/2025	648901	2,913.45
	EDLIN	DELGADO	5/30/2025	648848	3,673.32
	ERIC	ORTIZ	5/30/2025	648872	2,504.28
	ESYUS	SIFUENTES	5/30/2025	648893	2,481.88
	EVELYN	VASQUEZ	5/30/2025	648896	2,474.87
	FRANCISCO	RUBIO	5/30/2025	648885	2,060.16
	GERARDO	CORRUJEDO	5/30/2025	648847	3,005.22
	GREGG	ALEXANDER	5/30/2025	648835	3,229.18
	GYNNA	BACA	5/30/2025	648837	2,481.88
	ISIAH	ROSALES	5/30/2025	648884	2,822.04
	ITZEL	PEDREGON	5/30/2025	648874	3,854.82
	JACOB	VELAZQUEZ	5/30/2025	648898	4,341.53
	JACQUELINE	PENA	5/30/2025	648876	3,426.84
	JAIME	MORENO	5/30/2025	648868	3,298.33
	JOEL	RIVAS	5/30/2025	648881	2,379.93
	JOHN	THOMPSON	5/30/2025	648894	2,736.14
	JONATHAN	MUNOZ	5/30/2025	648870	5,566.13
	JONATHAN	SANCHEZ	5/30/2025	648890	2,010.07
	JORGE	CARRILLO	5/30/2025	648842	2,542.70
	JOSE	GARCIA	5/30/2025	648855	2,259.05
	JOSE	SANDOVAL	5/30/2025	648891	2,906.11
	JOSHUA	REYES	5/30/2025	648880	3,518.85
	JURIANA	GALEANO	5/30/2025	648853	4,294.98
	JUSTIN	PEDROZA	5/30/2025	648875	2,481.88
	KATELYN	JEAN	5/30/2025	648865	2,329.29
	MANUEL	MORENO	5/30/2025	648869	3,175.88
	MARCO	RUIZ	5/30/2025	648887	2,627.25
	MARIO	CHAVEZ	5/30/2025	648846	3,426.84
	MARIO	SALINAS	5/30/2025	648888	2,920.78
	MEKHI	BAUER	5/30/2025	648839	4,237.78
	MICHAEL	VASQUEZ	5/30/2025	648897	3,610.73
	OSCAR	LUNA	5/30/2025	648866	2,984.99
	OSVALDO	HERNANDEZ	5/30/2025	648860	3,109.25
	PEDRO	QUIRINO	5/30/2025	648879	2,654.07
	ROBERT	PULVER	5/30/2025	648878	3,442.02
	ROBERT	TORRES	5/30/2025	648895	2,409.16
	ROBERTO	GARZA	5/30/2025	648857	2,542.70
	RUBEN	RODRIGUEZ	5/30/2025	648882	2,346.93
	RUBEN	VELAZQUEZ	5/30/2025	648899	2,555.44
	SALVADOR	GONZALEZ	5/30/2025	648858	4,021.42
	SEAN	SENCLAIR	5/30/2025	648892	3,069.25
	SERGIO	HERRERA	5/30/2025	648861	2,542.70
	STEPHANIE	FAVELA	5/30/2025	648852	2,578.50

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFTB-TEAM2	TERRY	PETERSON	5/30/2025	648877	484.89
	TONY	RODRIGUEZ	5/30/2025	648883	5,269.60
	VALERIE	SALINAS	5/30/2025	648889	1,511.37
	VANESSA	VILLALBA ANGUIANO	5/30/2025	648900	2,502.86
	VIANCA	ITURRALDE-DURAN	5/30/2025	648864	2,481.88
	YOLANDA	CAMPOS	5/30/2025	648841	6,721.38
SHERIFF ANNEX SHIFTB-TEAM2 TOTAL					216,571.16
SHERIFF CID	JEROME	WASHINGTON	5/30/2025	648037	5,395.29
	JONATHAN	SULLIVAN	5/30/2025	648036	4,328.32
	THERESA	ELIAS	5/30/2025	648035	2,033.31
SHERIFF CID TOTAL					11,756.92
SHERIFF CID ANTI SMUGGLING	BENJAMIN	PERALES	5/30/2025	648137	7,057.32
	HUMBERTO	CASAS	5/30/2025	648132	4,806.96
	JAVIER	VARGAS	5/30/2025	648138	6,804.16
	JOEL	GUTIERREZ	5/30/2025	648135	5,178.84
	LOREN	DOMINGUEZ	5/30/2025	648133	4,077.85
	MARTIN	FERNANDEZ	5/30/2025	648134	4,834.46
	ROBERT	JIMENEZ	5/30/2025	648136	4,485.30
SHERIFF CID ANTI SMUGGLING TOTAL					37,244.89
SHERIFF CID BACKGROUNDS	JUAN	ORDONEZ	5/30/2025	648044	4,147.61
SHERIFF CID BACKGROUNDS TOTAL					4,147.61
SHERIFF CID CIVIL CLERICAL	BECK	GARCIA	5/30/2025	648075	974.94
	CRISTAL	HOLGUIN DOMINGUEZ	5/30/2025	648076	1,455.91
	ELIZABETH	TABARANI	5/30/2025	648079	2,391.47
	JENNIFER	MAYORAL	5/30/2025	648077	1,385.75
	JESUS	ELIAS	5/30/2025	648074	5,297.54
	JOSE	ZAVALA	5/30/2025	648080	4,948.87
	STEPHANIE	RONQUILLO	5/30/2025	648078	1,385.75
SHERIFF CID CIVIL CLERICAL TOTAL					17,840.23
SHERIFF CID CIVIL OFFICERS	ALFONSO	ORONA	5/30/2025	648090	3,938.08
	ANGELICA	BECERRA	5/30/2025	648081	4,666.69
	CESAR	RODRIGUEZ	5/30/2025	648092	5,597.98
	FERNANDO	MUNOZ	5/30/2025	648089	5,016.79
	GERARDO	PINA	5/30/2025	648091	5,610.80
	JAVIER	JIMENEZ	5/30/2025	648086	8,322.19
	JOE	RODRIGUEZ	5/30/2025	648093	5,433.20
	JOHNATHAN	LEVY	5/30/2025	648087	3,078.26
	KEVIN	VILLANUEVA	5/30/2025	648095	2,869.10
	LINDA	HOUSE	5/30/2025	648085	1,688.67
	LORENZO	ESCANDON	5/30/2025	648084	5,747.29
	LUIS	SILVA	5/30/2025	648094	3,961.15
	MARC	CHAVEZ	5/30/2025	648082	3,945.94
	MARIO	CORREA	5/30/2025	648083	6,012.89
	PEDRO	MARRERO	5/30/2025	648088	3,938.08
SHERIFF CID CIVIL OFFICERS TOTAL					69,827.11
SHERIFF CID CREFS	ALYSSA	TERRAZAS	5/30/2025	648061	1,420.39
	FREDERICK	VOGLEWEDE	5/30/2025	648062	1,385.76
	GLENN	CANONIZADO	5/30/2025	648057	2,008.51
	KLARYSSA	GARCIA	5/30/2025	648058	1,455.90
	LAURA	TAVAREZ	5/30/2025	648060	1,465.01
	MIRELLA	GUERRERO	5/30/2025	648059	1,455.90
	PATRICIA	WALLACE	5/30/2025	648063	1,773.88
	SONYA	WILKES	5/30/2025	648064	2,220.72
SHERIFF CID CREFS TOTAL					13,186.07
SHERIFF CID CRIME SCENE UNIT	ASHLEY	ROSILES	5/30/2025	648072	2,988.44
	CARLOS	CERVANTES	5/30/2025	648066	2,978.00
	DEZIRAE	CARRILLO	5/30/2025	648065	2,358.05
	KARLA	OLIVAS	5/30/2025	648070	1,935.33
	KARLA	SANTANA	5/30/2025	648073	2,824.79
	RICHARD	PRYOR	5/30/2025	648071	3,092.13
	SAMUEL	MAGALLANES	5/30/2025	648068	5,039.37
	SARAH	IRELAND	5/30/2025	648067	2,033.31
	THEA	NAVARRO	5/30/2025	648069	2,562.65
SHERIFF CID CRIME SCENE UNIT TOTAL					25,812.07
SHERIFF CID CRIME VICTIMS	GLADYS	CARMONA	5/30/2025	648096	2,987.99
	JESSICA	FELIX	5/30/2025	648097	2,163.28
	MARIANA	VEGA	5/30/2025	648098	2,508.75
SHERIFF CID CRIME VICTIMS TOTAL					7,660.02
SHERIFF CID HIDTA ENTERPRISE	CAROL	CARROLL	5/30/2025	648130	2,163.28
	RICARDO	PERALES	5/30/2025	648131	6,050.72
SHERIFF CID HIDTA ENTERPRISE TOTAL					8,214.00
SHERIFF CID INVEST SUPPORT CTR	PEDRO	PALACIOS	5/30/2025	648145	4,572.06
SHERIFF CID INVEST SUPPORT CTR TOTAL					4,572.06
SHERIFF CID MAJOR CRIMES UNIT	ANGEL	CORDERO	5/30/2025	648047	4,005.12
	CARLOS	BASTARDO	5/30/2025	648046	3,772.58
	CARLOS	MUNOZ	5/30/2025	648051	4,225.61

EMPLOYEE CHECK AND ADVICE REPORT					
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SHERIFF CID MAJOR CRIMES UNIT	CESAR	PAREDES	5/30/2025	648055	5,044.85
	CLAUDETTE	ORTEGA	5/30/2025	648054	1,852.75
	JAMES	NANCE	5/30/2025	648052	4,592.95
	JOMARI	ROMERO	5/30/2025	648056	2,567.96
	JORGE	ANDRADE	5/30/2025	648045	6,697.89
	JOSE	GONZALEZ	5/30/2025	648049	3,492.59
	JUAN	GARCIA	5/30/2025	648048	4,790.36
	MELENA	NAVA	5/30/2025	648053	3,443.89
	MOISES	GUTIERREZ	5/30/2025	648050	6,639.80
SHERIFF CID MAJOR CRIMES UNIT TOTAL					51,126.35
SHERIFF CID MULTI AGENCY	ERIC	OROZCO	5/30/2025	648141	4,857.69
	FELIPE	RAMOS	5/30/2025	648144	6,617.13
	JOSEFINA	RAMIREZ	5/30/2025	648142	3,972.91
	MARIO	AVILA	5/30/2025	648139	4,923.09
	OBED	NAVARRETE	5/30/2025	648140	4,387.19
	RUBEN	RAMIREZ	5/30/2025	648143	4,047.70
SHERIFF CID MULTI AGENCY TOTAL					28,805.71
SHERIFF CID NARCOTICS	ADALBERTO	SEPULVEDA	5/30/2025	648129	3,460.05
	CESAR	DOMINGUEZ	5/30/2025	648121	5,159.01
	CRYSTAL	NESBITT	5/30/2025	648128	4,032.01
	DANIEL	DOMINGUEZ	5/30/2025	648122	5,118.79
	DEBORAH	CANDIA	5/30/2025	648119	2,656.32
	EDMUNDO	MACHADO	5/30/2025	648124	4,147.82
	FERNANDO	GARCIA	5/30/2025	648123	5,550.24
	HECTOR	ARRIETA	5/30/2025	648118	2,728.18
	ISRAEL	MORENO	5/30/2025	648126	2,526.75
	JOSE	DE LA O	5/30/2025	648120	4,909.82
	OMAR	MONTOYA	5/30/2025	648125	5,972.67
	REYMUNDO	MUNOZ	5/30/2025	648127	5,313.31
	RUDY	AGUILAR	5/30/2025	648117	5,409.77
SHERIFF CID NARCOTICS TOTAL					56,984.74
SHERIFF CID PRPY EVD ABNDND ML	BRIANNA	LOZANO	5/30/2025	648041	1,999.38
	DAVID	LANE	5/30/2025	648040	1,934.34
	JAQUELINE	PRYOR	5/30/2025	648043	2,844.44
	JASMINE	CARACOSA	5/30/2025	648038	1,984.32
	KENIA	DE LA ROSA	5/30/2025	648039	2,029.34
	MARIA	MONCADA	5/30/2025	648042	2,077.89
SHERIFF CID PRPY EVD ABNDND ML TOTAL					12,869.71
SHERIFF CID WARRANTS	ALAN	PARDO	5/30/2025	648113	3,063.04
	ANA	MARTINEZ	5/30/2025	648107	2,387.68
	ANTHONY	JACKSON	5/30/2025	648105	6,021.46
	BRENDA	HERNANDEZ	5/30/2025	648103	2,849.18
	CESAR	RODRIGUEZ	5/30/2025	648115	1,668.32
	CLAUDIA	MADRID	5/30/2025	648106	1,688.16
	DANIEL	HOLGUIN	5/30/2025	648104	3,594.04
	ERICK	TORRES	5/30/2025	648116	3,358.72
	GERARDO	PROCOPIO	5/30/2025	648114	4,376.39
	GUILLERMO	CHAVEZ	5/30/2025	648102	3,303.82
	ISMAEL	MORENO	5/30/2025	648112	2,902.24
	JESSE	ANCHONDO	5/30/2025	648100	4,945.57
	JESSICA	ALVAREZ	5/30/2025	648099	2,387.68
	JULIANA	MENDOZA	5/30/2025	648110	2,857.41
	JUSTIN	MINKS	5/30/2025	648111	2,217.20
	MANUEL	CARO	5/30/2025	648101	2,429.84
	MATTHEW	MENA	5/30/2025	648109	4,296.10
	MIGUEL	MATA	5/30/2025	648108	3,256.70
SHERIFF CID WARRANTS TOTAL					57,603.55
SHERIFF DETENTION ADMIN	ANNA	MADRID	5/30/2025	648336	2,033.31
	DONNA	ELIZONDO	5/30/2025	648335	5,726.76
SHERIFF DETENTION ADMIN TOTAL					7,760.07
SHERIFF DETENTION OPERATIONS	ALEXIS	DOMINGUEZ	5/30/2025	648343	1,223.10
	CARLOS	MARTINEZ	5/30/2025	648360	3,260.54
	CESAR	QUINONEZ	5/30/2025	648367	3,855.53
	CHRISTOPHER	REZA	5/30/2025	648372	1,492.53
	CLARA	LOCKE	5/30/2025	648357	1,818.23
	CLAUDIA	RODRIGUEZ	5/30/2025	648375	1,492.53
	CYNTHIA	ROBLES	5/30/2025	648374	1,529.84
	DANIEL	SANCHEZ	5/30/2025	648381	3,749.74
	DAVID	SANCHEZ	5/30/2025	648382	2,901.18
	ELVIA	RAMOS	5/30/2025	648369	3,340.62
	ENRIQUE	DURAN	5/30/2025	648344	3,340.62
	FABIOLA	RIOS MARQUEZ	5/30/2025	648373	3,641.26
	ISMAEL	ESTRADA	5/30/2025	648348	3,340.62
	ISRAEL	RUBIO	5/30/2025	648378	3,218.72
	JACQUELYNE	DURON	5/30/2025	648345	2,416.11
	JAMES	NANCE	5/30/2025	648364	4,745.84

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SHERIFF DETENTION OPERATIONS	JASMIN	AVILA	5/30/2025	648339	4,047.71
	JESUS	ARGUELLES	5/30/2025	648338	4,754.00
	JORGE	RATLIFF	5/30/2025	648370	2,858.16
	JOSE	ESPARZA	5/30/2025	648346	6,410.70
	KATHRINE	HIEATT	5/30/2025	648353	2,676.21
	KRYSTAL	RATLIFF	5/30/2025	648371	1,501.81
	KRYSTLE	BOWSER	5/30/2025	648340	1,567.85
	LAURA	GREER	5/30/2025	648351	2,007.59
	MANUEL	LIZALDE	5/30/2025	648356	3,584.36
	MAURICIO	GARDEA	5/30/2025	648349	3,184.29
	MAYRA	PERALES	5/30/2025	648366	2,231.82
	MERCED	SALGADO	5/30/2025	648380	3,340.62
	MIGUEL	HERNANDEZ	5/30/2025	648352	3,340.63
	MONICA	DAVILA	5/30/2025	648342	4,047.71
	MYRNA	RODRIGUEZ	5/30/2025	648376	3,340.62
	NANCY	MEDINA	5/30/2025	648361	2,007.59
	NORA	ISAAC	5/30/2025	648354	1,455.91
	PAOLA	MERGIL	5/30/2025	648363	2,693.40
	PEDRO	RAMIREZ	5/30/2025	648368	4,311.45
	RAUL	PEARSON	5/30/2025	648365	3,340.62
	ROBERT	LAZCANO	5/30/2025	648355	3,526.67
	ROBERTO	MADRID	5/30/2025	648358	5,315.31
	ROBERTO	MELENDEZ	5/30/2025	648362	3,340.62
	ROBERTO	ROSALES	5/30/2025	648377	4,149.60
	RUBEN	SERNA	5/30/2025	648384	2,953.12
	STEPHANIE	GONZALEZ	5/30/2025	648350	2,171.17
	STEPHEN	CHAVEZ	5/30/2025	648341	4,359.37
	TAMARA	SALAS	5/30/2025	648379	1,577.64
	VICENTE	SEGOVIANO	5/30/2025	648383	2,831.04
	VICTORIA	VARGAS	5/30/2025	648385	1,455.91
	XAVIER	ESTALA	5/30/2025	648347	3,575.65
	YVETTE	AGUIRRE	5/30/2025	648337	2,246.09
	ZORAIDA	MAGALLANES	5/30/2025	648359	2,567.96
SHERIFF DETENTION OPERATIONS TOTAL					148,140.21
SHERIFF DETENTION SHIFTA-TEAM1	ABIGAIL	ENRIQUEZ	5/30/2025	648399	1,524.33
	ADALBERTO	GAXIOLA	5/30/2025	648403	3,324.15
	ALAN	GONZALEZ	5/30/2025	648405	3,007.00
	ALEXA	ARZAGA	5/30/2025	648390	3,467.51
	ALEXA	HOLGUIN	5/30/2025	648409	3,299.02
	ALFONSO	NEVAREZ	5/30/2025	648415	2,598.70
	ALFREDO	CARDENAS	5/30/2025	648391	1,232.87
	ANDRES	ARCINIAGA	5/30/2025	648388	4,176.97
	ANGEL	CARO	5/30/2025	648392	3,299.02
	ANTHONY	WALKER	5/30/2025	648430	4,566.69
	BRANDON	GOMEZ	5/30/2025	648404	2,692.36
	CARLOS	COTA	5/30/2025	648395	4,748.57
	CHRISTIAN	ARROYO	5/30/2025	648389	2,481.88
	DANIEL	MARTINEZ	5/30/2025	648414	3,759.08
	DANIEL	TORRES	5/30/2025	648426	2,869.45
	DANIELE	RAEL	5/30/2025	648419	7,783.08
	DAVID	ULLOA	5/30/2025	648427	3,324.15
	EDUARDO	GALINDO	5/30/2025	648401	3,578.63
	ERIC	ZAVALA	5/30/2025	648431	3,427.99
	FABIAN	HUERTA	5/30/2025	648410	3,330.75
	FELIPE	VALLE	5/30/2025	648428	3,473.58
	GABRIEL	CHAPMAN	5/30/2025	648394	2,873.22
	HILDA	CASTRO	5/30/2025	648393	4,754.00
	HUGO	MACIAS LOPEZ	5/30/2025	648411	2,788.85
	IRMA	MARIN	5/30/2025	648413	3,981.72
	ISMAEL	SILVA	5/30/2025	648424	2,852.82
	JAVIER	GONZALEZ	5/30/2025	648406	4,297.95
	JESUS	ELIZALDE	5/30/2025	648398	3,841.56
	JOSE	MALAGON	5/30/2025	648412	3,386.82
	JOSE	PACHECO	5/30/2025	648416	5,000.70
	JOSE	SALAZAR	5/30/2025	648422	3,344.42
	JOSEPH	ANAYA	5/30/2025	648387	3,089.51
	KARLOZ	RODRIGUEZ	5/30/2025	648421	5,490.09
	LEILA	GARCIA	5/30/2025	648402	647.64
	MARIA	CRUZ	5/30/2025	648396	2,550.86
	MEGHAN	SILVA	5/30/2025	648425	1,528.70
	MICHAEL	SHORT	5/30/2025	648423	2,076.64
	OMAR	CRUZ	5/30/2025	648397	3,446.84
	OSCAR	FLORES	5/30/2025	648400	4,061.10
	RAPHAEL	PORRAS	5/30/2025	648418	3,116.22
	RICHARD	GRECO	5/30/2025	648408	4,996.31
	ROXANA	RAMIREZ	5/30/2025	648420	2,230.60

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SHERIFF DETENTION SHIFTA-TEAM1	SAMUEL	ALVARADO	5/30/2025	648386	4,535.36
	SURACY	GONZALEZ	5/30/2025	648407	3,732.82
	SYDNEY	WADE-JONES	5/30/2025	648429	2,799.58
	UBALDO	PEREZ	5/30/2025	648417	3,299.02
SHERIFF DETENTION SHIFTA-TEAM1 TOTAL					156,689.13
SHERIFF DETENTION SHIFTA-TEAM2	AIDA	IBARRA	5/30/2025	648457	5,459.73
	ALAN	CEBALLOS	5/30/2025	648443	2,493.61
	ALICIA	CASTRO	5/30/2025	648442	3,248.95
	ANAKAREN	LUJAN	5/30/2025	648461	3,278.31
	ANDRES	ALFARO	5/30/2025	648432	2,906.83
	ANDREW	CARACOSA	5/30/2025	648436	2,346.93
	ASHLEY	JUAREZ	5/30/2025	648458	2,432.80
	BRIAN	MARTINEZ GUERRERO	5/30/2025	648462	2,462.49
	CHRISTOPHER	HARRIENGER	5/30/2025	648455	2,049.63
	CRISTAL	CARRILLO	5/30/2025	648439	3,584.70
	CRISTOBAL	CASAS	5/30/2025	648440	2,157.53
	CRYSTAL	KHAN HERNANDEZ	5/30/2025	648459	2,346.93
	DANIEL	CORTINA	5/30/2025	648446	3,373.71
	DAVID	SENCLAIR	5/30/2025	648475	3,182.43
	DIEGO	CARDONA	5/30/2025	648437	3,215.43
	DIEGO	RAMOS	5/30/2025	648471	2,862.11
	EDGAR	OGAZ	5/30/2025	648467	3,402.16
	EDUARDO	TARANGO	5/30/2025	648476	7,877.10
	ESTELLA	GARCIA	5/30/2025	648449	4,754.00
	FRANCESCA	CORTES	5/30/2025	648444	3,000.90
	GABRIEL	BUSTAMANTE	5/30/2025	648435	2,226.75
	HECTOR	PAIZ	5/30/2025	648469	2,933.66
	HECTOR	RODRIGUEZ	5/30/2025	648473	6,870.07
	HIRAM	CASTANON	5/30/2025	648441	2,322.36
	ISELA	GUERRERO FLORES	5/30/2025	648453	2,851.01
	JACOB	BILLSTONE	5/30/2025	648434	4,164.06
	JAMES	MCLEMORE	5/30/2025	648463	2,894.84
	JOSE	GALLARDO	5/30/2025	648448	4,023.20
	JOSEPH	MEDINA	5/30/2025	648465	4,631.77
	JOSHUA	GRAJEDA	5/30/2025	648452	4,253.81
	JUAN	GUILLEN	5/30/2025	648454	2,959.30
	LUIS	GARCIA	5/30/2025	648450	4,045.81
	MARCO	HERNANDEZ	5/30/2025	648456	7,216.06
	MATTHEW	RANDAZZO	5/30/2025	648472	2,072.18
	NESTOR	ARRIETA	5/30/2025	648433	1,455.05
	NIKKI	MCTAGUE	5/30/2025	648464	2,122.79
	PAUL	FLORES	5/30/2025	648447	4,209.29
	ROBERTO	GARCIA	5/30/2025	648451	6,937.89
	ROMAN	RUBIO	5/30/2025	648474	2,571.39
	SAMMY	CARDOZ	5/30/2025	648438	3,371.04
	STEVEN	RAMIREZ PEDROZA	5/30/2025	648470	3,813.76
	VICTOR	CORTES	5/30/2025	648445	3,154.54
	VICTOR	LICON	5/30/2025	648460	3,010.58
	VICTOR	ORTIZ	5/30/2025	648468	5,296.51
	YVONNE	MORENO	5/30/2025	648466	1,528.70
SHERIFF DETENTION SHIFTA-TEAM2 TOTAL					157,372.70
SHERIFF DETENTION SHIFTB-TEAM1	ADAM	VASQUEZ	5/30/2025	648521	3,051.04
	ADRIAN	LEGARRETA	5/30/2025	648493	2,409.90
	ALBERTO	GARCIA	5/30/2025	648484	4,970.71
	ALEC	BARBOUR	5/30/2025	648478	2,076.64
	ALEXANDRA	ROSAS	5/30/2025	648514	2,475.75
	ANDREW	MARQUEZ	5/30/2025	648494	5,591.33
	ANDREW	POCASANGRE	5/30/2025	648508	2,999.66
	ANTHONY	ORTIZ	5/30/2025	648504	3,755.39
	ARTURO	SANCHEZ	5/30/2025	648517	2,935.36
	BULMARO	ZAMUDIO	5/30/2025	648524	4,294.98
	CARLA	RIVERA NUNEZ	5/30/2025	648510	3,199.45
	CHRISTOPHER	HINOJOS	5/30/2025	648489	2,483.52
	CYNTHIA	MUNOZ	5/30/2025	648501	3,929.37
	DANIEL	PEREZ	5/30/2025	648506	3,484.07
	DEVIN	LEE	5/30/2025	648492	4,869.95
	DEYANIDA	NAJERA	5/30/2025	648502	3,136.19
	EDWARD	MENDOZA	5/30/2025	648498	6,262.50
	ELIODORO	MARTINEZ	5/30/2025	648495	1,643.61
	ERIK	TOYOSIMA	5/30/2025	648520	6,415.91
	ERIKA	CHAVIRA	5/30/2025	648481	4,954.53
	ESTEBAN	DE SANTIAGO	5/30/2025	648482	3,121.66
	FERNIE	OLVERA	5/30/2025	648503	2,700.47
	GABRIELA	GARCIA	5/30/2025	648485	3,467.59
	HILDA	MORENO	5/30/2025	648499	2,630.87
	ISAAC	HERNANDEZ	5/30/2025	648488	4,455.75

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SHERIFF DETENTION SHIFTB-TEAM1	JACQUELINE	ROBLEDO	5/30/2025	648511	2,984.99
	JONATHAN	JIMENEZ DE LA CUESTA	5/30/2025	648490	4,349.51
	JORGE	GARCIA	5/30/2025	648486	3,139.74
	JORGE	MUNIZ	5/30/2025	648500	2,528.68
	JORGE	RODRIGUEZ	5/30/2025	648512	3,529.19
	KIMBERLY	CANO	5/30/2025	648479	2,612.05
	LETICIA	ROMERO	5/30/2025	648513	3,630.12
	LUIS	DEL REAL	5/30/2025	648483	3,426.85
	LUIS	SAMANIEGO	5/30/2025	648516	2,780.74
	LUIS	SANCHEZ	5/30/2025	648518	2,029.87
	MANUEL	MARTINEZ	5/30/2025	648496	5,004.75
	MARYANN	LARA	5/30/2025	648491	2,455.54
	MAXIMO	GOMEZ	5/30/2025	648487	3,449.61
	MICHAEL	VILLA	5/30/2025	648523	3,755.79
	MIGUEL	RUBIO	5/30/2025	648515	3,794.67
	MOISES	PEREZ	5/30/2025	648507	4,079.30
	ORLANDO	VIGUERIA	5/30/2025	648522	4,312.92
	PABLO	MENDEZ GONZALEZ	5/30/2025	648497	2,939.87
	RAMONA	RIVERA	5/30/2025	648509	1,641.40
	RICARDO	AGUILAR	5/30/2025	648477	3,862.54
	ROLANDO	CASTRO	5/30/2025	648480	4,845.64
	RYAN	SOTO	5/30/2025	648519	3,017.97
	VICTOR	PALACIOS	5/30/2025	648505	2,537.93
SHERIFF DETENTION SHIFTB-TEAM1 TOTAL					168,025.87
SHERIFF DETENTION SHIFTB-TEAM2	ALONSO	GARCIA	5/30/2025	648535	4,227.34
	AMANDA	TENA	5/30/2025	648561	1,418.24
	ANDREW	ZUNIGA	5/30/2025	648572	2,992.32
	ARMANDO	LOPEZ	5/30/2025	648543	4,565.79
	ASHLEY	ARELLANO	5/30/2025	648526	2,604.45
	BEAU	SULLIVAN	5/30/2025	648560	2,906.11
	CARLOS	IBARRA	5/30/2025	648539	3,029.19
	CELIAR	CHAVEZ	5/30/2025	648530	4,586.68
	CRYSTAL	RAMIREZ	5/30/2025	648553	3,005.22
	DANIELLE	RICHE	5/30/2025	648554	3,537.31
	DAVID	VASQUEZ	5/30/2025	648567	5,510.95
	DAVID	VIJIL	5/30/2025	648569	4,235.12
	DENISE	GARCIA	5/30/2025	648536	2,567.23
	EDGAR	PARRA	5/30/2025	648552	2,180.61
	ERICA	TOVAR	5/30/2025	648564	2,578.39
	EVA	VERDUSCO	5/30/2025	648568	1,388.10
	EVIN	SALIDO	5/30/2025	648556	3,441.37
	GABRIEL	SALIDO	5/30/2025	648557	2,493.62
	GEORGE	ARISPE	5/30/2025	648527	4,347.97
	HARVEY	VARGAS	5/30/2025	648566	2,758.95
	HEATHER	MARTINEZ	5/30/2025	648545	3,948.75
	HEBER	TERRAZAS	5/30/2025	648562	2,126.55
	JACOB	SOTO	5/30/2025	648559	3,918.82
	JACOB	VALADEZ	5/30/2025	648565	2,481.88
	JAVIER	DIAZ	5/30/2025	648533	3,350.16
	JESSE	LEYVA	5/30/2025	648541	3,000.57
	JESUS	NAVA	5/30/2025	648550	3,702.21
	JOSE	CORONEL	5/30/2025	648532	4,701.01
	JOSE	LEOS	5/30/2025	648540	937.98
	JOSE	MENDIZABAL	5/30/2025	648546	4,459.51
	JOSUE	MERCEDES	5/30/2025	648547	3,963.93
	JUAN	LOPEZ	5/30/2025	648544	2,965.54
	JUAN	SANDOVAL	5/30/2025	648558	3,369.97
	JULIO	ZAPIEN	5/30/2025	648571	23.08
	LESLEY	PANTOJA	5/30/2025	648551	2,997.70
	LIZETH	AMBRIZ-PEREZ	5/30/2025	648525	3,380.22
	LUIS	FLORES	5/30/2025	648534	3,931.09
	MARCO	MESSINA	5/30/2025	648548	3,127.92
	MARCOS	GARCIA	5/30/2025	648537	2,616.25
	MARGARITA	CHAVEZ	5/30/2025	648531	2,819.50
	MIA	MOLINAR	5/30/2025	648549	3,521.64
	MINERVA	GUTIERREZ	5/30/2025	648538	3,901.90
	OMAR	VILLA	5/30/2025	648570	4,438.11
	OSCAR	LIZAOLA	5/30/2025	648542	3,525.31
	ROSA	TERRAZAS	5/30/2025	648563	2,542.07
	SAUL	RODRIGUEZ	5/30/2025	648555	3,075.23
	SONIA	BARBA	5/30/2025	648528	1,488.30
	YASON	BETANCURT	5/30/2025	648529	3,046.64
SHERIFF DETENTION SHIFTB-TEAM2 TOTAL					151,736.80
SHERIFF JAIL ADMIN	SAM	FARAONE	5/30/2025	648902	3,466.75
SHERIFF JAIL ADMIN TOTAL					3,466.75
SHERIFF JAIL IN PRG - SPE NEED	ALMA	ANAYA	5/30/2025	648903	3,263.20

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF JAIL IN PRG - SPE NEED	ASHLEY	FERNANDEZ	5/30/2025	648909	2,643.88
	CORINA	GUERRA	5/30/2025	648910	1,456.09
	EDGAR	ESTRADA	5/30/2025	648907	4,072.24
	GUILLERMO	RAMIREZ	5/30/2025	648912	4,753.06
	JENNY	BARAJAS	5/30/2025	648905	3,150.97
	JOSHUA	FALCONI	5/30/2025	648908	2,703.08
	JULISSA	VERA	5/30/2025	648915	2,476.43
	LEONEL	SANDOVAL	5/30/2025	648913	4,703.71
	LUIS	BANDA	5/30/2025	648904	3,340.63
	LUIS	VASQUEZ	5/30/2025	648914	4,672.96
	REYMUNDO	BOBADILLA	5/30/2025	648906	3,269.98
	ROSA	MACIAS	5/30/2025	648911	4,088.93
SHERIFF JAIL IN PRG - SPE NEED TOTAL					44,595.16
SHERIFF PATROL ADMIN	CONCEPCION	SANDOVAL	5/30/2025	648146	2,539.31
	JOSE	SORIA	5/30/2025	648147	5,041.05
SHERIFF PATROL ADMIN TOTAL					7,580.36
SHERIFF PATROL CLINT STATION	ALEJANDRO	MADRID	5/30/2025	648291	3,507.08
	ANDREW	MORALES	5/30/2025	648293	5,740.68
	DAVID	DOMINGUEZ	5/30/2025	648288	4,585.90
	GRACIELA	MURILLO	5/30/2025	648294	1,647.22
	OMAR	GONZALEZ	5/30/2025	648289	3,926.54
	RAYMOND	HERNANDEZ	5/30/2025	648290	4,935.02
	ROBERT	PROSPERO	5/30/2025	648295	6,542.96
	RODOLFO	AVALOS-ACEVEDO	5/30/2025	648287	4,068.01
	SAUL	MARTINEZ	5/30/2025	648292	2,744.70
SHERIFF PATROL CLINT STATION TOTAL					37,698.11
SHERIFF PATROL CLINT STATION A	ALVARO	AVALOS	5/30/2025	648318	3,386.31
	ANGEL	AVALOS	5/30/2025	648319	2,614.94
	ANTHONY	CHAVARRIA	5/30/2025	648321	5,474.56
	CRISTIAN	TARIN	5/30/2025	648327	3,357.70
	DANIEL	LOPEZ	5/30/2025	648324	2,554.31
	DANIEL	MARQUEZ	5/30/2025	648326	4,480.10
	JESUS	BANDA	5/30/2025	648320	2,713.72
	JESUS	GARROCHO	5/30/2025	648323	3,057.87
	JESUS	MAGALLANES	5/30/2025	648325	2,433.73
	JOSE	ARELLANO	5/30/2025	648317	2,578.43
	MARISSA	ERNEWAYN-HERRERA	5/30/2025	648322	3,263.28
SHERIFF PATROL CLINT STATION A TOTAL					35,914.95
SHERIFF PATROL CLINT STATION B	ANDREW	COVARRUBIO	5/30/2025	648330	2,446.88
	BRITTANY	BONILLA	5/30/2025	648328	2,437.42
	DANIEL	RUBIO	5/30/2025	648334	2,620.89
	JESUS	HERNANDEZ	5/30/2025	648332	2,926.19
	JOEL	HERNANDEZ	5/30/2025	648333	3,407.91
	JUSTEN	CLARK	5/30/2025	648329	2,398.42
	MISAEAL	GARCIA	5/30/2025	648331	5,875.43
SHERIFF PATROL CLINT STATION B TOTAL					22,113.14
SHERIFF PATROL CLINT STATION C	HUGO	DELGADILLO	5/30/2025	648297	2,532.87
	JESUS	GARCIA	5/30/2025	648298	2,548.75
	JUSTIN	KELLY	5/30/2025	648300	6,531.81
	LORENZO	MORALES	5/30/2025	648301	2,509.56
	MICHAEL	GARCIA	5/30/2025	648299	2,496.00
	MICHAEL	PEREZ	5/30/2025	648302	2,511.79
	MIKE	ACOSTA	5/30/2025	648296	3,967.52
	PRISCILLA	RILLO	5/30/2025	648303	2,811.53
	RANDY	SINGH	5/30/2025	648304	3,892.03
	RICARDO	ZAMORA	5/30/2025	648305	3,281.92
SHERIFF PATROL CLINT STATION C TOTAL					33,083.78
SHERIFF PATROL CLINT STATION D	ARMANDO	CORTEZ	5/30/2025	648309	2,846.16
	ARRON	APODACA	5/30/2025	648307	2,645.13
	EFRAIN	RENDON	5/30/2025	648316	2,798.50
	MICHAEL	ESTRADA	5/30/2025	648310	2,658.94
	PEDRO	CARRION	5/30/2025	648308	2,848.34
	RAUL	JIMENEZ	5/30/2025	648313	3,484.68
	RICHARD	ACOSTA	5/30/2025	648306	4,166.69
	RUBY	GARZA	5/30/2025	648312	2,526.76
	SAMUEL	MORALES	5/30/2025	648314	2,469.60
	SEBASTIAN	GARCIA	5/30/2025	648311	2,407.33
	SERGIO	PUEBLA	5/30/2025	648315	3,093.31
SHERIFF PATROL CLINT STATION D TOTAL					31,945.44
SHERIFF PATROL MONTANA STATION	ALEXANDER	VALENCIA	5/30/2025	648212	3,054.42
	ARTURO	VALADEZ	5/30/2025	648211	2,549.83
	CLAUDIA	GOMEZ	5/30/2025	648205	4,533.15
	GUILLERMO	GONZALEZ	5/30/2025	648206	5,167.12
	ISELA	GUTIERREZ	5/30/2025	648207	1,520.28
	JORGE	ALVILLAR	5/30/2025	648203	4,683.45
	LUIS	GUZMAN	5/30/2025	648208	4,598.66

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL MONTANA STATION	MICHAEL	SAENZ	5/30/2025	648209	3,765.29
	OSCAR	TORRES	5/30/2025	648210	7,175.72
	ROGELIO	ARREOLA	5/30/2025	648204	5,060.64
	SALVADOR	VERGARA	5/30/2025	648213	5,418.47
SHERIFF PATROL MONTANA STATION TOTAL					47,527.03
SHERIFF PATROL MONTANA STATN A	ALBA	CALZADA	5/30/2025	648214	4,515.05
	ALEJANDRO	TERAN	5/30/2025	648222	2,509.20
	ALFREDO	LEON	5/30/2025	648216	6,234.87
	CHRISTOPHER	MEDINA	5/30/2025	648220	3,797.16
	EARL	WOODS	5/30/2025	648223	2,597.59
	JONATHAN	MARTINEZ	5/30/2025	648219	3,093.04
	LORENA	MAGALLANES	5/30/2025	648218	2,377.84
	MICHELLE	RAMIREZ	5/30/2025	648221	2,799.77
	ROBERTO	LOZANO	5/30/2025	648217	3,168.81
	SAMANTHA	ESCAMILLA	5/30/2025	648215	3,483.48
SHERIFF PATROL MONTANA STATN A TOTAL					34,576.81
SHERIFF PATROL MONTANA STATN B	ALBERTO	VALDEZ	5/30/2025	648231	2,729.32
	CHRISTIAN	SALAS	5/30/2025	648230	3,311.23
	DEVIN	GONZALES	5/30/2025	648226	2,829.10
	EDGAR	VALENZUELA	5/30/2025	648232	3,922.00
	GERMAN	LOPEZ	5/30/2025	648228	2,834.81
	JULIO	PARRA	5/30/2025	648229	2,821.94
	MARK	CAMPOS	5/30/2025	648225	2,564.47
	MOISES	BUSTILLOS-PEREZ	5/30/2025	648224	2,823.53
	NATHANIEL	HUANACO	5/30/2025	648227	2,715.98
SHERIFF PATROL MONTANA STATN B TOTAL					26,552.38
SHERIFF PATROL MONTANA STATN C	AARON	SALDIVAR	5/30/2025	648242	2,900.40
	ADRIAN	GONZALES	5/30/2025	648239	7,148.08
	BEATRIZ	DIAZ	5/30/2025	648238	2,849.41
	CLAUDIA	DE LARA	5/30/2025	648237	2,972.02
	DANIEL	CARDENAS	5/30/2025	648234	2,698.71
	DANIELLA	ALVARADO	5/30/2025	648233	3,001.51
	EDUARDO	CHAVIRA	5/30/2025	648235	2,505.56
	JAFET	PEREZ CASTILLO	5/30/2025	648241	2,594.91
	MARCUS	SARABIA	5/30/2025	648243	4,039.61
	MOISES	TENA	5/30/2025	648244	12,129.71
	SAMANTHA	LECHUGA	5/30/2025	648240	2,705.48
	SAMUEL	DE LA RIVA	5/30/2025	648236	3,508.11
SHERIFF PATROL MONTANA STATN C TOTAL					49,053.51
SHERIFF PATROL MONTANA STATN D	ALFREDO	RAMIREZ	5/30/2025	648252	2,872.95
	ANDRES	HERNANDEZ	5/30/2025	648247	3,152.93
	ANDREW	ORTEGA	5/30/2025	648251	3,412.79
	CRISTIAN	LUNA	5/30/2025	648249	2,430.17
	EDUARDO	GUTIERREZ	5/30/2025	648246	4,872.14
	EFREN	HERNANDEZ	5/30/2025	648248	2,346.52
	JEFFERSON	CARROLL	5/30/2025	648245	2,694.89
	JOSHUA	SEGURA	5/30/2025	648254	2,840.68
	SIXTO	SAPIEN	5/30/2025	648253	3,107.11
	TRISTAN	NADOLNY	5/30/2025	648250	2,845.37
SHERIFF PATROL MONTANA STATN D TOTAL					30,575.55
SHERIFF PATROL SCHOOL RES OFF	ALBERTO	OROZCO	5/30/2025	648181	4,825.69
	CARLOS	ACOSTA	5/30/2025	648169	2,797.57
	CLAUDIA	SOLIS	5/30/2025	648187	2,854.36
	CYNTHIA	SOLANO	5/30/2025	648186	4,002.46
	DANIEL	FIERRO	5/30/2025	648175	2,884.36
	DANIEL	TARANGO	5/30/2025	648188	2,796.96
	DAVID	GARCIA	5/30/2025	648177	3,153.24
	EDUARDO	RODRIGUEZ	5/30/2025	648183	3,779.76
	ELIZABETH	SALINAS	5/30/2025	648185	2,638.21
	ERIC	BUGARINI	5/30/2025	648172	2,653.68
	FABIAN	ROMERO	5/30/2025	648184	3,645.75
	GEORGE	ESCUDERO	5/30/2025	648174	2,818.44
	IVAN	MOTA	5/30/2025	648180	2,727.44
	JESUS	ACUNA	5/30/2025	648170	4,634.89
	JORGE	TORRES	5/30/2025	648190	3,000.26
	JOSHUA	AZPEITIA	5/30/2025	648171	4,505.97
	JUAN	MENDEZ	5/30/2025	648179	4,891.69
	NOHELY	TELLES	5/30/2025	648189	2,808.94
	RAMON	GALAVIZ	5/30/2025	648176	4,872.04
	RICHARD	ORTEGA	5/30/2025	648182	3,951.92
	ROBERT	GAULDIN	5/30/2025	648178	3,917.31
	VINCENT	DELGADILLO	5/30/2025	648173	2,785.61
SHERIFF PATROL SCHOOL RES OFF TOTAL					76,946.55
SHERIFF PATROL SPEC OPERATIONS	ABEL	MORALES	5/30/2025	648153	5,018.10
	ADRIANA	MUNOZ	5/30/2025	648154	2,901.41
	GABRIEL	GAMINO	5/30/2025	648152	4,339.06

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL SPEC OPERATIONS	JUAN	SOTO	5/30/2025	648156	4,717.19
	ROSEMARY	RUBIO	5/30/2025	648155	2,217.36
SHERIFF PATROL SPEC OPERATIONS TOTAL					19,193.12
SHERIFF PATROL TARG RESPN UNIT	AARON	NEVAREZ	5/30/2025	648200	6,490.85
	ALBERTO	BUENO	5/30/2025	648193	2,873.05
	ANDREW	BLACKARD	5/30/2025	648192	7,557.92
	DANIEL	LOZA	5/30/2025	648198	3,584.39
	JAMIE	MORALES	5/30/2025	648199	3,000.26
	JAVIER	ARROYOS	5/30/2025	648191	3,160.17
	JAVIER	PEDROZA	5/30/2025	648201	2,813.17
	JOSE	LERMA	5/30/2025	648197	3,552.07
	MICHAEL	HANNA	5/30/2025	648195	3,427.85
	OSCAR	JUAREZ	5/30/2025	648196	2,842.81
	SERGIO	CORTEZ	5/30/2025	648194	3,223.56
	STEPHEN	SNYDER	5/30/2025	648202	3,413.40
SHERIFF PATROL TARG RESPN UNIT TOTAL					45,939.50
SHERIFF PATROL TRAFFIC	AARON	MACIAS	5/30/2025	648161	3,038.36
	ADRIAN	REZA	5/30/2025	648167	4,326.95
	ALEJANDRO	HINOJOS	5/30/2025	648159	2,843.56
	ALEJANDRO	LUNA-RAMIREZ	5/30/2025	648160	3,495.06
	CHRIS	RILLO	5/30/2025	648168	5,848.26
	EDGAR	AGUILAR	5/30/2025	648157	2,773.60
	EDGAR	RAYGOZA	5/30/2025	648165	2,486.07
	JORGE	MAYORGA	5/30/2025	648162	2,672.84
	JOSE	MELERO	5/30/2025	648163	4,030.37
	MANUEL	REYES	5/30/2025	648166	3,565.06
	MICHAEL	CARRASCO	5/30/2025	648158	5,214.66
	RAUL	RAMOS	5/30/2025	648164	2,547.53
SHERIFF PATROL TRAFFIC TOTAL					42,842.32
SHERIFF PATROL UMC	BENJAMIN	MARTINEZ	5/30/2025	648149	3,084.03
	DANIEL	AGUILAR	5/30/2025	648148	3,081.46
	JESUS	RENTERIA	5/30/2025	648151	3,223.18
	SCOTT	MOOMAU	5/30/2025	648150	4,736.78
SHERIFF PATROL UMC TOTAL					14,125.45
SHERIFF PATROL VINTON STATION	ADRIANA	GUERRERO	5/30/2025	648256	1,420.39
	DAVID	HERNANDEZ	5/30/2025	648257	4,151.97
	JUAN	IBARRA	5/30/2025	648258	4,457.45
	RICHARD	GARDEA	5/30/2025	648255	7,274.34
SHERIFF PATROL VINTON STATION TOTAL					17,304.15
SHERIFF PATROL VINTON STATN A	DARIO	GARCIA	5/30/2025	648261	3,460.26
	ENRIQUE	ROMERO	5/30/2025	648266	3,349.45
	ISMAEL	CHAVEZ	5/30/2025	648259	2,469.96
	JACOB	LARREA	5/30/2025	648263	1,068.78
	JAVIER	HAIRSTON	5/30/2025	648262	4,376.78
	OSCAR	RANGEL	5/30/2025	648264	4,683.51
	RICARDO	RIVERA	5/30/2025	648265	5,018.75
	STEVEN	ESCARSEGA	5/30/2025	648260	6,098.83
SHERIFF PATROL VINTON STATN A TOTAL					30,526.32
SHERIFF PATROL VINTON STATN B	ADRIAN	LOPEZ	5/30/2025	648271	3,343.21
	DANIEL	GUERRERO	5/30/2025	648270	5,344.23
	FRANCISCO	DELGADO	5/30/2025	648268	3,909.07
	JAIME	CHACON	5/30/2025	648267	3,247.25
	MICHAEL	ESPARZA	5/30/2025	648269	2,753.49
	THOMAS	PHILLIPS	5/30/2025	648272	3,209.68
SHERIFF PATROL VINTON STATN B TOTAL					21,806.93
SHERIFF PATROL VINTON STATN C	ANDREAS	PETER	5/30/2025	648276	3,318.72
	ANDREW	NEVERKOVEC	5/30/2025	648275	6,969.95
	EFREN	MARTINEZ	5/30/2025	648274	3,771.91
	GABRIELA	ALVARADO	5/30/2025	648273	3,088.88
	JANDRICK	VIGIL	5/30/2025	648279	3,441.71
	JOSHUA	VELARDE	5/30/2025	648278	2,787.98
	OSCAR	RUIZ	5/30/2025	648277	2,937.82
SHERIFF PATROL VINTON STATN C TOTAL					26,316.97
SHERIFF PATROL VINTON STATN D	CARLOS	OCHOA	5/30/2025	648284	4,325.07
	FRANCISCO	ORTIZ	5/30/2025	648285	3,141.71
	HERIBERTO	PARRA	5/30/2025	648286	2,504.22
	JOANNA	CRUZ	5/30/2025	648281	2,513.57
	MARCOS	ALVARADO	5/30/2025	648280	2,538.83
	OMAR	MENDEZ	5/30/2025	648283	3,712.87
	RENE	MARIN	5/30/2025	648282	3,803.41
SHERIFF PATROL VINTON STATN D TOTAL					22,539.68
SHERIFF RESEARCH PLANNING-DEV	ANDRE	WRIGHT	5/30/2025	648923	4,997.32
	ANDRES	SANCHEZ	5/30/2025	648922	4,170.34
	CAROLINA	PEREZ	5/30/2025	648920	3,917.30
	CRISTINA	BENDTSEN	5/30/2025	648917	3,140.22
	JORGE	CARDENAS	5/30/2025	648918	4,847.20

EMPLOYEE CHECK AND ADVICE REPORT					
DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF RESEARCH PLANNING-DEV	NANCY	ROMERO	5/30/2025	648921	1,752.79
	PAULA	DIGGS	5/30/2025	648919	2,033.31
	STEPHANIE	AMERENA	5/30/2025	648916	2,870.81
SHERIFF RESEARCH PLANNING-DEV TOTAL					27,729.29
TRANSIT OPERATIONS	ANA	SANCHEZ	5/30/2025	646752	1,935.33
	JESUS	CERNA	5/30/2025	646750	2,988.44
	JOSE	BANALES	5/30/2025	646749	4,718.09
	REYNA	MAYORGA	5/30/2025	646751	3,597.82
TRANSIT OPERATIONS TOTAL					13,239.68
VETERANS ASSISTANCE	ANTOINETTE	HUNT	5/30/2025	646122	3,140.22
	EFREN	MONTELONGO	5/30/2025	646123	2,033.00
	MICHAEL	VOIGT	5/30/2025	646124	1,841.80
VETERANS ASSISTANCE TOTAL					7,015.02
Grand Total					9,170,908.12

TRAVEL REGISTER
CCO 06/02/2025

VENDOR NAME	DOCUMENT	INVOICE	ACCOUNT DESC	AMOUNT
JAMES MONTOYA	2604752	TA0617-2025	SG-R1BRPRU24-OPERATING EXP	1,189.67
FAYE ADRIANA AGUIRRE	2606907	2606907	SG-ADULTDC23-OPERATING EXP	2,248.76
SHANTAL ORTEGA	2605739	2605739	SG-GINCIVIL25-OPERATING EX	1,522.80
LIZET SOLTERO	2607015	2607015	SG-CIT25 10/1/24-OPERATING EXP	2,104.21
SERGIO CORTEZ	2607013	2607013	SG-CIT25 10/1/24-OPERATING EXP	2,104.21
AARON NEVAREZ	2607009	2607009	SG-CIT25 10/1/24-OPERATING EXP	2,271.21
JAMIE MORALES	2607010	2607010	SG-CIT25 10/1/24-OPERATING EXP	2,104.21
VANESSA RAMIREZ	2607011	2607011	SG-CIT25 10/1/24-OPERATING EXP	2,104.21
Total				15,649.28



May 30, 2025

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

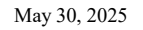
Check Date: June 2, 2025

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

**Amount Cleared for
Payment**

Vendor Name

ELIOR INC (VARIOUS ACCCOUNTS).....	\$561,500.66
DARTWON BARNES (VARIOUS ACCCOUNTS).....	\$750.00
ERIKA GONZALEZ ROMERO (VARIOUS ACCCOUNTS).....	\$835.20
PROJECT ARRIBA (VARIOUS ACCCOUNTS).....	\$3,021.97
CONTROL & EQUIPMENT CO. OF EL PASO INC (VARIOUS ACCCOUNTS).....	\$51,848.35
FERGUSON (VARIOUS ACCOUNTS).....	\$2,300.00
BORDER PARTS/NAPA (VARIOUS ACCOUNTS).....	\$548.00
VIDAL ENTERPRISES INC. (GF-JPD-MAINT/REP-AUTO).....	\$450.00
SILSBEE FORD (GF-SOCID-CAP OUT-VEHICLES).....	\$49,826.50
SOUTH PLAINS IMPLEMENT LTD (GF-FLEETOPER-MAINT/REP-EQUIP).....	\$1,818.00
ALLTRONICS INTERGRATED SYSTEMS INC. (GF-JPD-MAINT/REP-GENERAL).....	\$380.00
DW COLLINS INC. (GF-PWSODETMNT-MAINT/REP-GENERA).....	\$2,290.00
MASEK ROCKY MOUNTAIN DISTRIBUTION INC. (GF-FLEETOPER-MAINT/REP-EQUIP).....	\$1,286.00
CITY FENCE & PIPE CO. (GF-JPD-MAINT/REP-GENERAL).....	\$2,386.00
WAGNER EQUIPENT CO. (SR-RBFLEET-MAINT/REP-EQUIP).....	\$450.00
WESTERN FLEET SERVICES INC. (SR-R&B-OPS EXPENSES-GEN).....	\$89.00
TEXAS DEPARTMENT OF INFORMATION RESOURCES (GF-ITD-COMMUNIC-DATA).....	\$3,141.00
TRES PESETAS, LLC (GF-SOLAW-MAINT/REP-AUTO).....	\$232.00
ALIANA APODACA (GF-GADM-TRAVEL/PROF ED).....	\$24,620.00
LVR COMMERCIAL FLOORING INC. (GF-PWSOHQSUMNT-MAINT/REP-GENER).....	\$62.00
ULINE SHIPPING SUPPLY SPECIALISTS (GF-FAC-DWTSQRE-MAINT/REP-GEN).....	\$134.00
APPRAISAL & COLLECTION TECHNOLOGIES, LLC (GF-TAXOFFICE-OFFICE EXPENSE).....	\$879.00
TEXAS GAS SERVICE (VARIOUS ACCOUNTS).....	\$270.00



Check Date: **June 2, 2025**

Amount Cleared for Payment

Vendor Name	Payment
EL PASO ELECTRIC COMPANY (VARIOUS ACCOUNTS).....	\$19.00
WIRE TRANSFERS:	
EP COUNTY JURORS PAYROLL ACCT (GF-DISTCLK-JURY FEES).....	\$16,000.00
EL PASO COUNTY WORKERS COMP FUND (VARIOUS ACCOUNTS).....	\$42,500.00
SEDWICK CLAIMS MANAGEMENT SERVICES (VARIOUS ACCOUNTS).....	\$16,909.00
	\$709,136.68