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**County of El Paso
Agenda Item Details**

Item Title:	Auditors - Audit and Settle
Submitted By:	Barbara Parker, County Auditor
Department:	County Auditor's Office
Department Phone Number:	915-273-3262
Subject:	Pursuant to the <i>Texas Local Government Code, Section 115.021</i> , 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 <i>Texas Local Government Code, Section 115.021</i> .
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 8/12/2024
CHECK RUN DATE 08/08/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492948	20230C05435-8-22-23	504.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492949	20230C03147-5-4-23	580.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492950	20230C00774-11-22-21	736.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492951	20230C07947-9-19-23	226.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492952	20230C04325-9-15-23	582.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492953	20230C06990-9-6-23	586.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492954	20230C04896-7-6-23	742.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493592	20230D05742-6-26-23	1,167.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493593	2023D04239-7-24-23	1,338.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493594	20240D00203-2-26-24	195.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493595	20080D06285-8-3-23	721.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493596	20230D04726-9-29-23	574.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493597	2023D007652-7-24-23	256.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493598	20210D00466-10-23-23	693.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493599	20230D03985-8-29-23	583.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493600	2023D03792-8-4-23	783.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493601	20190d06584-3-4-24	298.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493602	20230D06241-5-31-23	639.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493603	20230D02553-9-29-23	865.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493604	20220D00484-1-15-20	964.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493605	20180D03608-4-25-24	312.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493606	20190D05548-12-5-22	393.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493607	20240D01290-9-18-23	411.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493608	20240D01861+-3-19-24	76.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493609	20180D02246-12-28-23	202.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493610	2021D002630-1-19-24	426.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493611	20230D07507-12-18-23	1,159.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493612	20230D1571-8-24-21	702.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493613	20200D04794-2-8-22	1,066.50

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100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493614	20230D08133-11-20-23	468.00
100074	ARDITTI & ARDITTI ATTORNEYS AT LAW	GF-COUNCIL-I/D LGL FEES-FELONY	2493392	20140D00975-4-8-22	651.00
100074	ARDITTI & ARDITTI ATTORNEYS AT LAW	GF-COUNCIL-I/D LGL FEES-FELONY	2493393	20210D00409-12-21-23	667.50
100074	ARDITTI & ARDITTI ATTORNEYS AT LAW	GF-COUNCIL-I/D LGL FEES-FELONY	2493394	20230D04293-7-5-23	694.50
100074	ARDITTI & ARDITTI ATTORNEYS AT LAW	GF-COUNCIL-I/D LGL FEES-FELONY	2493395	20230D03353-6-6-23	150.00
100074	ARDITTI & ARDITTI ATTORNEYS AT LAW	GF-COUNCIL-I/D LGL FEES-FELONY	2493396	20230D04050-6-7-252	1,302.00
100074	ARDITTI & ARDITTI ATTORNEYS AT LAW	GF-COUNCIL-I/D LGL FEES-FELONY	2493397	20230D05417-8-31-23	1,417.50
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493467	20220D00226-4-20-22	5,049.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493468	20230D05845-6-28-23	1,167.80
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGLFEE-CAP MRDE	2493469	20220D02496-4-28-22	10,363.40
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493470	20230D03898-9-1-23	930.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGLFEE-CAP MRDE	2493471	20220D00401-11-26-21	11,887.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492892	20240C00248-1-7-24	127.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492893	20230C08923-10-30-23	210.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493489	20150D06086-2-21-24	226.50
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493453	20230D08791-2-2-24	945.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2492882	20220C06342-10-16-23	375.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493472	20230D06525-12-15-23	1,071.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493473	20200D06261-7-26-23	810.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493474	20240D00046-2-1-24	570.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493475	20230D08208-11-27-23	562.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493476	20230D06311-8-2-23	741.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493477	20210D00276-9-21-23	655.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493478	20230D07600-1-15-23	1,701.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493479	20230D03732-6-23-23	799.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492944	20230C06073-2-2-22	175.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492945	20230C07754-1-6-24	417.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492946	20220C04385-6-26-23	433.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492947	20220C03426-8-23-22	262.50
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493408	20230D04397-12-26-23	327.00
100216	MONICA DENISE ANDERSON	GF-JPD-MILEAGE REIMB-LOCAL	2492795	07/11-19/24	105.19
100270	ORLANDO MONDRAGON, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493452	20230D05281-8-19-21	637.50

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100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492894	20230C04131-3-18-22	702.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492895	20220C02319-6-23-22	210.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492883	20230C08249-10-11-23	720.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492884	20140C10379-8-5-15	210.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492885	20230C08228-10-19-23	1,117.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492886	20240C01070-2-16-24	676.00
100466	MICHELLE C. RAMIREZ	GF-JPD-MILEAGE REIMB-LOCAL	2492808	07/08-19/24	76.38
100489	LUIS GUTIERREZ, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2492857	20200C03413-3-1-23	997.50
100489	LUIS GUTIERREZ, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2492858	20230C06421-2-20-22	715.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492936	20230C10429-12-22-23	304.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492937	20240C01670-4-9-24	118.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493571	20230D01328-12-23-22	2,797.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493572	20220D04948-8-19-22	3,256.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493573	20190D07175-5-31-24	238.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493574	20190D01761-8-1-23	673.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493575	20230D00804-10-23-23	339.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493576	2023D007364-4-18-23	207.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493577	20220D04748-9-14-23	582.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493578	20240D02402-5-3-24	247.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493579	20230D07707-8-16-23	567.00
100629	IRMA GIL	GF-JPD-CLOTHING	2493368	DKT200480	300.00
100653	NESTOR GARNICA	GF-JPD-MILEAGE REIMB-LOCAL	2492815	07/07-17/24	205.02
100731	MANOLO A. MORENO	GF-JPD-MILEAGE REIMB-LOCAL	2492802	07/18/24	12.06
100824	ALBERTO FARINA	GF-JPD-MILEAGE REIMB-LOCAL	2492784	07/07-18/24	241.87
100940	SALLY RUEDAS-RUBIO	GF-JPD-MILEAGE REIMB-LOCAL	2492855	07/08-19/24	98.49
101121	MELISSA LYNNE WARRICK	GF-COUNCIL-I/D LGL FEES-FELONY	2492943	20230C07531-4-16-23	210.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2493490	20230D03794-6-23-23	708.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2493491	20230D07849-8-4-23	520.50
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2493492	20230D05264-9-26-23	475.50
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2493493	20230D08613-12-18-23	625.50
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2493494	20230D06896-3-18-24	431.50
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2493495	20230D08715-1-23-24	351.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2493496	2023D06892-2-28-24	750.50
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2493497	20240D01017-2-20-24	609.50

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101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2493498	20230D06041-9-22-23	394.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2492891	20220C05042-10-17-22	727.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2493480	20230D07884-4-20-24	238.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2493481	20230D06754-11-13-23	927.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2493482	20200D00374-10-23-23	622.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2493483	20230D04016-7-23-23	868.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2493412	20230D03447-12-20-22	787.50
101811	OMAR NAVA-REYES	GF-GENASSIST-COMM SVC-SUPP	2493319	GA178978	650.00
115091	LOWER VALLEY WATER DISTRICT	SG-ARPLAN21-OPERATING EX	2492754	PAY APP 2 AHETNA	677,790.44
118585	EL PASO ELECTRIC COMPANY	SR-PCELEC-COMM SVC-SUP AST-GEN	2489193	GA CMT 07/16-31/24	4,374.91
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2489192	522078022	30.60
118610	EL PASO ELECTRIC CO.	SG-ONDCP2023-OPERATING EXP	2493847	6719906841 07.24	463.38
118610	EL PASO ELECTRIC CO.	SG-ONDCP2023-OPERATING EXP	2493849	6719906841 07.24A	240.69
118620	CONTROL & EQUIPMENT CO. OF EL PASO INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2492655	15166	6,636.88
118650	DANIEL S. GONZALEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493413	20230D04503-8-11-23	1,395.00
118661	TEXAS DEPT OF LICENSING AND REGULATION	GF-PWSOJAILAMNT-MAINT/REP-GENE	2492525	DECAL 4917-2024	20.00
118661	TEXAS DEPT OF LICENSING AND REGULATION	GF-PWSOJAILAMNT-MAINT/REP-GENE	2492526	DECAL 95011-2024	20.00
118661	TEXAS DEPT OF LICENSING AND REGULATION	GF-PWSOJAILAMNT-MAINT/REP-GENE	2492527	DECAL 4929-2024	20.00
118661	TEXAS DEPT OF LICENSING AND REGULATION	GF-PWSOJAILAMNT-MAINT/REP-GENE	2492528	DECAL 4927-2024	20.00
118661	TEXAS DEPT OF LICENSING AND REGULATION	GF-PWSOJAILAMNT-MAINT/REP-GENE	2492529	DECAL 4918-2024	20.00
118661	TEXAS DEPT OF LICENSING AND REGULATION	GF-PWSOJAILAMNT-MAINT/REP-GENE	2492530	DECAL 95012-2024	20.00
118682	ALAMO INDUSTRIES INC	CP-REPLACE23-SOPATROL-VEHICLES	2492538	01NA2932	164,114.94
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2492807	5990620	69.96
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2492809	5990624	128.21
118792	XEROX CORPORATION	GF-MEDXAM-RENT/LEASES	2492812	5990625	134.06
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2492813	5990626	81.19
118792	XEROX CORPORATION	GF-PUBLICDEFEND-RENT/LEASES	2493848	5990619	1,377.36
118949	TEXAS TECH HEALTH SCIENCES CENTER	GF-JUVCHALL-PHARMACEUTICAL	2489203	5588466	132.00
118978	AMAZON.COM	GF-TAXOFFICE-OPS EQUIPMENT	2492666	1CJL-KWKV-66XC	289.77
118978	AMAZON.COM	GF-ITD-MAINT/REP-HARDWARE	2492669	1CRR-CJVP-1M6D	81.44
118978	AMAZON.COM	GF-ITD-OPS EQUIPMENT	2492669	1CRR-CJVP-1M6D	158.99
118978	AMAZON.COM	GF-ITD-OPS EXPENSES-GEN	2492669	1CRR-CJVP-1M6D	1,568.81
118978	AMAZON.COM	GF-JP1-OPS EXPENSES-GEN	2492671	1GJR-GGPH-463P	64.20
118978	AMAZON.COM	GF-SWIMMINGOP-PROSHOP SUPPLIES	2492673	1HJH-36C7-4GG4	99.80

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118978	AMAZON.COM	GF-CONSTBL5-OPS EQUIPMENT	2492674	1JDF-W6GX-PJ19	432.45
118978	AMAZON.COM	GF-SPORTSPKOP-OPS EXP-GEN	2492676	1JIL-NCF6-7C6X	8.99
118978	AMAZON.COM	GF-SWIMMINGOP-PROSHOP SUPPLIES	2492677	1JR3-X1GL-4TDC	88.20
118978	AMAZON.COM	GF-JPD-OPS EQUIPMENT	2492678	1KGR-9H9K-7MPY	577.66
118978	AMAZON.COM	GF-CC5-OPS EQUIPMENT	2492680	1LV3-KCRY-VT1C	1,770.30
118978	AMAZON.COM	GF-CONSTBL1-OPS EXPENSES-GEN	2492681	1LW3-Y9YL-7RX1	64.59
118978	AMAZON.COM	GF-SWIMMINGOP-PROSHOP SUPPLIES	2492682	1MHX-FNPK-6LNH	39.99
118978	AMAZON.COM	GF-NUTRIADMIN-OFFICE EXPENSE	2492684	1N3T-H7PM-FWY3	764.48
118978	AMAZON.COM	GF-TAXOFFICE-OPS EQUIPMENT	2492685	1NMW-VFF9-91J3	255.95
118978	AMAZON.COM	GF-ITD-OPS EXPENSES-GEN	2492686	1NMW-VFF9-D4XV	192.87
118978	AMAZON.COM	GF-JUVCRTREF2-OFFICE EXPENSE	2492687	1RQP-1DDK-7K1X	23.99
118978	AMAZON.COM	GF-COMMSVCS-OPS EXPENSES-GEN	2492689	1T7K-NDJW-NG71	115.69
118978	AMAZON.COM	GF-034THDC-OPS EQUIPMENT	2492692	1TG9-NMRK-3CCK	118.98
118978	AMAZON.COM	GF-CONSTBL4- OPS EXPENSES-GEN	2492693	1TLQ-XT7Q-JDYK	83.16
118978	AMAZON.COM	SR-RECMGMTPRES-OFFICE EXPENSE	2492695	1TQC-DX7D-3DTG	32.78
118978	AMAZON.COM	GF-409THDC-OFFICE EXPENSE	2492698	1VPR-3R93-1R11	25.02
118978	AMAZON.COM	GF-COMMISSNER3-OPS EQUIPMENT	2492699	1WMN-6RQG-QD7G	95.37
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2492700	1WQ9-L7GX-9HHV	279.80
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2492703	1X7J-GF94-11V1	35.22
118978	AMAZON.COM	GF-DIGITALLIB-OPS EXPENSES-GEN	2492706	1XYC-LL9H-4NP9	189.80
118978	AMAZON.COM	GF-TAXOFFICE-OFFICE EXPENSE	2492707	1YC7-1HJ6-1MQW	49.99
118978	AMAZON.COM	GF-JUVCRTREF2-OFFICE EXPENSE	2492709	1YV4-J4MJ-NYGM	42.99
118978	AMAZON.COM	GF-COUNTYPARKS-OPS EXPENSE-GEN	2492711	13YC-HMRF-RRMY	677.74
118978	AMAZON.COM	GF-PRKS&RECADM-COUNTY EVENTS	2492712	16L7-XPDN-4N3Y	36.87
118978	AMAZON.COM	GF-ASCARATEOP-OPS EXP-GEN	2492715	17MM-V47K-CNKC	20.74
118978	AMAZON.COM	GF-ASCARATE-OPS EXPENSES-GEN	2492717	17PY-R19X-9T67	745.76
118978	AMAZON.COM	GF-PRKS&RECADM-OPS EQUIPMENT	2492718	19CL-RG6Q-4W7K	1,797.99
118978	AMAZON.COM	GF-TAXOFFICE-OPS EQUIPMENT	2492719	114Q-JHLH-7JMC	683.73
118978	AMAZON.COM	GF-AGUADULCECC-OPS EXP-GEN	2492721	119L-4NJ4-17LY	206.43
118978	AMAZON.COM	GF-JP6-OPS EXPENSES-GEN	2492797	1CXJ-61WD-FYFT	174.50
118978	AMAZON.COM	GF-COMMISSNER3-OPS EQUIPMENT	2492798	1F7F-67VP-7TGF	120.96
118978	AMAZON.COM	GF-JP6-OPS EXPENSES-GEN	2492800	1GCV-RHNJ-RY6V	83.10

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118978	AMAZON.COM	GF-PROBATECRT2-OPS EXP-GEN	2492801	1LQN-NCDL-KWRC	15.99
118978	AMAZON.COM	GF-205THDC-OPS EQUIPMENT	2492804	1WWD-11RG-3GD4	237.39
118978	AMAZON.COM	GF-CC1-OFFICE EXPENSE	2492805	1Y7T-PG66-RDTF	11.62
118978	AMAZON.COM	GF-SOJAILANNX-OPERTNAL SUPPLIE	2492806	16XL-HY3Q-1CFY	54.83
119076	HOME DEPOT CREDIT SERVICES, INC	GF-ELECTIONS-ELECTIONS EXPENSE	2492723	974501	436.72
119076	HOME DEPOT CREDIT SERVICES, INC	CIP24-FAC-YSLANX-CAPOUT-RENOV	2492724	1973613	923.65
119076	HOME DEPOT CREDIT SERVICES, INC	SR-COMINMPROF-OPS EQUIPMENT	2492726	5973291	353.97
119076	HOME DEPOT CREDIT SERVICES, INC	GF-SOJAILANNX-OPERTNAL SUPPLIE	2492727	9973876	138.06
119076	HOME DEPOT CREDIT SERVICES, INC	GF-SOJAILANNX-OPERTNAL SUPPLIE	2492728	9973877	263.72
119134	UNITED WAY OF AMERICA	SG-GHUMANIT23-FED REV-GRNT	2492433	PHASE HR22 B	2,315.82
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2492539	30637	51.83
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2492540	30636	3,328.98
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2492541	30638	933.09
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2492544	30639	5,004.93
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2492545	30634A	48.40
119190	CROWN ATLANTIC COMPANY LLC	GF-SOLAW-MAINT/REP-COMMUNIC	2492785	45393195	1,435.25
119229	FERNANDO CHACON, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493409	20230D04364-10-31-23	2,077.50
119265	W. W. GRAINGER INC.	GF-JUVDTN-MAINT/REP-GENERAL	2492731	9178290236	1,772.35
119265	W. W. GRAINGER INC.	GF-FACILITIES-OPS EXPENSES-GEN	2492733	9184050384	93.48
119265	W. W. GRAINGER INC.	GF-SOCID-OPS EXPENSES-GEN	2492735	9185123990	79.85
119265	W. W. GRAINGER INC.	GF-FACILITIES-OPERTNL SUPPLIES	2492737	9192691377	1,506.80
119265	W. W. GRAINGER INC.	GF-YOUTHSVCS-MAINT/REP-GENERAL	2492739	9194414935	1,294.08
119265	W. W. GRAINGER INC.	GF-JP4-OPS EQUIPMENT	2492742	9196216502	4,373.59
119265	W. W. GRAINGER INC.	GF-PURCHASING-PRINT-CAPOUT-REN	2492814	9188480355	3,961.70
119265	W. W. GRAINGER INC.	GF-PURCHASING-PRINT-CAPOUT-REN	2492816	9193228419	82.92
119265	W. W. GRAINGER INC.	GF-PURCHASING-PRINT-CAPOUT-REN	2492817	9193730240	567.21
119265	W. W. GRAINGER INC.	GF-PURCHASING-PRINT-CAPOUT-REN	2492818	9193730257	673.22
119265	W. W. GRAINGER INC.	GF-PURCHASING-PRINT-CAPOUT-REN	2492820	9193840239	849.19
119292	CDW LLC	GF-AGUADULCECC-OPS EQUIPMENT	2492729	RS16315	1,639.41
119292	CDW LLC	GF-TAXOFFICE-OPS EQUIPMENT	2492730	SF73818	744.80
119328	WEST PUBLISHING CORPORATION	GF-CC3-BOOKS&SUBSCRIPT	2492440	6161460292	1,082.00
119350	PRYOR LEARNING SOLUTIONS, INC	GF-PWADMIN-OFFICE EXPENSE	2492553	319172	3,780.00
119350	PRYOR LEARNING SOLUTIONS, INC	GF-ASCARATEOP-OPS EXP-GEN	2492576	320795	756.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2492916	20230C02916-4-25-23	1,231.50
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2492917	20220C03356-8-19-22	1,519.50
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2492918	20230C04755-6-7-23	468.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2492919	20230C05876-7-27-23	723.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2492920	20230C07526-9-18-23	750.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2493541	20230D05079-5-24-23	1,665.00

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119431	ROBIN R. NORRIS, JR., ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493484	20230D03662-4-18-22	2,491.50
119431	ROBIN R. NORRIS, JR., ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493485	20220D05294-12-29-22	2,928.00
119431	ROBIN R. NORRIS, JR., ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493486	20230D02781-10-31-23	1,555.50
119481	MICHAEL WYATT, ATTY.	GF-132 PKING DEP-M WYATT	2489202	JAN 2024 - JUL 2024	242.20
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492860	20230C02179-5-6-23	720.00
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492861	20230C04921-4-13-22	967.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2492909	20220C02878-1-20-23	390.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2492910	20230C09794-11-23-23	435.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2492911	20230C09452-6-28-22	315.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2492912	20220C02142-5-5-22	607.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2492913	20220C5215-8-28-22	457.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493518	20190D02460-6-23-23	742.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493519	20190D06287-6-23-23	195.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493520	20230D02028-8-22-22	690.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493521	20230D01470-1-30-23	903.75
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493522	20220D02915-11-1-23	510.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493523	20230D07179-4-3-23	660.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493524	2023D05523-6-16-23	870.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493525	20230D06371-4-25-23	480.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493526	20230D08015-9-11-23	855.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493527	20230D00440-7-28-23	1,162.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493528	2023D00496-12-16-22	1,200.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493529	20230D04990-6-8-22	847.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493530	20200D00839-5-15-24	523.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493531	20230D01144-3-101-22	1,136.25
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493532	20230D05113-5-26-23	750.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493533	20230D03290-4-1-22	502.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493534	20230D05099-8-23-23	817.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493536	20230D07719-6-28-22	772.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493537	20230D03778-4-18-23	716.25
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492887	20240C00487-1-22-24	790.00

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119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492888	20230C06937-8-28-23	750.00
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493462	20230D05706-11-30-22	6,727.50
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493463	20130D04170-9-23-23	6,297.00
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493464	20230D04042-1-5-24	1,801.00
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493465	20230D00898-7-1-22	2,208.00
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493466	20230D08380-9-16-24	1,788.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2492898	20240C01657-5-23-24	323.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2492899	20230C06635-11-19-22	730.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2492900	20230C08474-10-13-23	630.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2492901	20230C08967-10-30-23	550.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2492902	20230C05904-7-30-23	744.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493499	20220D05634-9-26-22	669.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493500	20230D06762-10-16-23	741.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493502	20230D08103-9-15-23	1,691.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493503	2023D005268-1-18-24	921.50
119629	ARNOLD DAVIS, JR. INVESTIGATIONS	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2489320	JPD-2024-43	1,100.00
119629	ARNOLD DAVIS, JR. INVESTIGATIONS	SG-CHILDPRO24-OPERATING EX	2491151	CPS-2024-35	225.00
119629	ARNOLD DAVIS, JR. INVESTIGATIONS	SG-CHILDPRO24-OPERATING EX	2491861	CPS-2024-24-SP	100.00
119629	ARNOLD DAVIS, JR. INVESTIGATIONS	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2492427	JPD-2024-44	1,075.00
119631	DANIEL ROBLEDO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2492907	20230C09553-1-5-24	706.50
119631	DANIEL ROBLEDO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2492908	20230C8513-8-1-23	750.00
119631	DANIEL ROBLEDO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493515	20230D02770-12-15-23	1,003.50
119631	DANIEL ROBLEDO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493516	20240D03113-4-25-24	1,204.00
119631	DANIEL ROBLEDO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493517	20240D00551-9-6-23	1,005.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2492859	20240C04158-6-14-24	557.00
119701	RELX INC	SR-JPTECH-BOOKS&SUBSCRIPT	2492688	3095223082	55.00
119741	BOB BARKER COMPANY, INC	GF-JUVCHALL-OPS EXPENSES-GEN	2489198	INV2041427	628.40
119741	BOB BARKER COMPANY, INC	GF-JUVCHALL-OPS EXPENSES-GEN	2489199	INV2041493	3,945.74
119741	BOB BARKER COMPANY, INC	GF-JUVCHALL-CLOTHING	2489200	INV2041433	114.85
119741	BOB BARKER COMPANY, INC	SG-GHUMANIT23-OPERATING EXP	2491914	INV2033775	14,334.32
119798	TK ELEVATOR CORPORATION	GF-FACILITIES-CONTR SVC-GEN	2492664	3007984442	695.25
119798	TK ELEVATOR CORPORATION	GF-ASCARATEANNX-CONTR SVC-GEN	2492672	3007984440	272.95
119798	TK ELEVATOR CORPORATION	GF-ASCARATEANNX-CONTR SVC-GEN	2492675	3007929554	272.95
119798	TK ELEVATOR CORPORATION	GF-MEDEXAMMNT-CONTR SVC-GEN	2492676	3007978702	262.44
119798	TK ELEVATOR CORPORATION	GF-PWSOJAILAMNT-CONTR SVC-GEN	2492677	3007984155	2,372.72
119798	TK ELEVATOR CORPORATION	GF-PWSOHQSUMNT-CONTR SVC-GEN	2492680	3007984703	192.82

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119799	AUTOZONE	GF-SOLAW-MAINT/REP-AUTO	2491905	JulyFY2024	7,804.34
119799	AUTOZONE	SR-RBFLEET-MAINT/REP-AUTO	2492389	MayFY2024	2,855.38
119817	FEDERAL EXPRESS	GF-COUNCIL-OPS EXPENSES-GEN	2492402	852978661	58.68
119831	TEXAS GAS SERVICE	SG-TVCGA24-OPERATING EXP	2489291	VO2324246	27.83
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2489319	GA178952	150.34
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2491895	GA178960	47.71
119831	TEXAS GAS SERVICE	GF-NUTRIADMIN-UTILITIES-GAS	2492618	07/26/24- 61116431036	234.68
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2492619	07/24/24- 61156242609	21.09
119831	TEXAS GAS SERVICE	GF-AGUADULCECC-UTILITIES-GAS	2492620	07/24/24- 20157234082	249.49
119831	TEXAS GAS SERVICE	GF-NWANNX-UTILITIES-GAS	2492621	07/26/24- 74239161109	250.52
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2492622	07/26/24- 80111185609	234.68
119831	TEXAS GAS SERVICE	SG-ONDCP2023-OPERATING EXP	2493388	023D361452 07.24	9.59
119831	TEXAS GAS SERVICE	SG-ONDCP2023-OPERATING EXP	2493389	023D361452 07.24A	83.53
119836	EL PASO ELECTRIC CO.	SG-TVCGA24-OPERATING EXP	2489289	VO2324244	246.57
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2492602	08/01/24- 7157447681	787.05
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2492603	08/01/24- 5453000000	378.40
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2492604	07/10/24- 8076100000	2,348.02
119836	EL PASO ELECTRIC CO.	GF-ASCARATEANNX-UTILTY-ELECTR	2492605	07/10/24- 0605013050	3,309.12
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2492606	08/01/24- 0443000000	149.55
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2492607	08/01/24- 0543000000	40.82
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2492608	07/08/24- 0957830000	194.02
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2492609	06/07/24- 0957830000	876.15
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2492610	06/17/24- 0957830000	157.90
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2492611	08/01/24- 3017405808	202.21
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2492612	07/09/24- 4757830000	18.02
119836	EL PASO ELECTRIC CO.	GF-SWIMMING-UTILITIES-ELECTRIC	2492613	07/01/24- 5443000000	496.60
119836	EL PASO ELECTRIC CO.	GF-SWIMMING-UTILITIES-ELECTRIC	2492614	08/01/24- 5443000000	341.58
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2492615	08/01/24- 9443000000	57.49
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2492616	06/11/24- 9857830000	18.17
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2492617	07/13/24- 9857830000	18.02
119852	SOUTHWESTERN MILL DIST, INC	GF-FACILITIES-OPERTNL SUPPLIES	2489020	013381	13,596.00
119852	SOUTHWESTERN MILL DIST, INC	GF-SODETEN-OPERATIONL SUPPLIES	2489185	013335	1,290.50
119863	SPECTRUM IMAGING TECHNOLOGIES INC	GF-SOLAW-RENT/LEASES	2489257	1450092	81.98
119863	SPECTRUM IMAGING TECHNOLOGIES INC	GF-SOJAILANNX-RENT/LEASES	2492409	1451078	110.84

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119863	SPECTRUM IMAGING TECHNOLOGIES INC	SG-GDAJOINT23-OPERATING EXP	2493872	1447941	127.00
119886	SUPREME LAUNDRY AND CLEANERS INC	SR-R&B-OPS EXPENSES-GEN	2491862	1395629	25.00
119886	SUPREME LAUNDRY AND CLEANERS INC	SR-R&B-OPS EXPENSES-GEN	2491867	1397437	25.00
119886	SUPREME LAUNDRY AND CLEANERS INC	SR-R&B-OPS EXPENSES-GEN	2493842	1396072	25.00
119894	HORIZON REGIONAL MUD	GF-GENASSIST-COMM SVC-SUPP	2493377	GA178982	84.23
119918	EL PASO DISPOSAL LP	GF-PWADMIN-STORMWATER OUTREACH	2489260	344773V110	2,480.00
119918	EL PASO DISPOSAL LP	GF-PWADMIN-STORMWATER OUTREACH	2489262	3433017V110	1,240.00
119918	EL PASO DISPOSAL LP	GF-PWADMIN-STORMWATER OUTREACH	2489265	3433046V110	1,240.00
119918	EL PASO DISPOSAL LP	GF-PWADMIN-STORMWATER OUTREACH	2489267	3447744V110	750.00
119918	EL PASO DISPOSAL LP	GF-PWADMIN-STORMWATER OUTREACH	2489268	3447774V110	990.00
119918	EL PASO DISPOSAL LP	GF-PWADMIN-STORMWATER OUTREACH	2489270	3447773v110	1,240.00
119918	EL PASO DISPOSAL LP	GF-PWADMIN-STORMWATER OUTREACH	2489271	3447745V110	1,240.00
119918	EL PASO DISPOSAL LP	GF-PWADMIN-STORMWATER OUTREACH	2489273	3432984V110	180.00
119918	EL PASO DISPOSAL LP	GF-JPD-MAINT/REP-GENERAL	2491307	3460811V110	728.28
119918	EL PASO DISPOSAL LP	GF-JP6-2-CONTR SVC-GEN	2492537	3475853V110	140.42
119964	BAZAAR UNIFORMS & MEN'S STORE LLC	GF-JUVCHALL-CLOTHING	2489197	22953	74.80
120006	SOTO ENTERPRISES, INC	GF-CNTYCLK-CONTR SVC-GEN	2493343	62630	192.59
120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2493344	62647	192.59
120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2493345	62648	192.59
120047	PROJECT VIDA	SG-ARPLAN21-OPERATING EX	2489201	JULY 2023 - PV	11,350.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492849	20220C02598-7-12-22	709.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493415	20230D4671-8-31-23	840.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493416	20230D01800-3-13-24	262.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493417	20230D08480-1-10-24	369.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493418	20200D04254-7-13-23	541.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493419	20240D00668-1-19-24	155.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493420	20230D08184-2-2-24	522.00
120138	HENDERSON FIRE PROTECTION INC.	GF-SOPATROL-OPS EQUIPMENT	2492774	08012411	4,500.00
120145	RICARDO ARGUELLES	GF-JPD-PROF SVC-GEN	2492760	05-2024020	22.50
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489186	84989	744.00
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489187	84799	744.00
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489188	84596	744.00
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489189	EAF8C3AC-0002	397.15
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489190	EAF8C3AC-0001	393.29
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489191	36E1136C-0002	408.74
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489192	36E1136C-0001	420.33
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489193	36E1136C-0004	389.42
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489194	36E1136C-0006	385.56

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120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489195	36E1136C-0007	397.14
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489196	36E1136C-0008	474.42
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489197	36E1136C-0009	401.02
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489198	36E1136C-0014	404.88
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489199	36E1136C-0030	82.65
120278	PROJECT ARRIBA,INC.	GF-GADM-CONTR SV-PRO ARRIBA-EP	2489214	062024	31,799.14
120304	SPECTRUM PAPER COMPANY INC.	GF-SODETEN-OPERATIONL SUPPLIES	2489256	307654A	1,905.00
120312	EL PASO OFFICE PRODUCTS LLC	GF-JP6-2-OPS EXPENSES-GEN	2492722	340814-0	131.25
120332	CITY OF EL PASO	SG-GRURALF24-OPERATING EX	2492388	REC0000216	6,250.00
120332	CITY OF EL PASO	SG-GRURALF24-OPERATING EX	2492391	BUS0011004	24,578.47
120332	CITY OF EL PASO	GF-ANIMALWELF-ANML IMPOUND FEE	2492438	ASC0000318	18,605.00
120332	CITY OF EL PASO	GF-ANIMALWELF-ANML IMPOUND FEE	2492671	ASC0000317	16,829.00
120333	EL PASO COUNTY	GF-FACILITIES-PARKING-LOCAL	2489282	240801	443.36
120333	EL PASO COUNTY	GF-MEDXAM-PARKING-LOCAL	2491911	240810	27.71
120333	EL PASO COUNTY	GF-DA-J&L-CONDUCT CRIM AFF	2492418	0001761050	125.00
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2492556	240685A	13.86
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2492559	240571	50.81
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2492562	240638	15.85
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2492563	240738	27.71
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2492564	240838	27.71
120333	EL PASO COUNTY	SR-RECMGMTPRES-PARKING-LOCAL	2492683	240802	55.42
120333	EL PASO COUNTY	SR-RECMGMTPRES-PARKING-LOCAL	2492684	240702	55.42
120333	EL PASO COUNTY	GF-DISTCLK-PARKING-LOCAL	2493291	240809	27.71
120333	EL PASO COUNTY	GF-DISTCLK-PARKING-LOCAL	2493293	240709	27.71
120346	EL PASO WATER UTILITIES	GF-SWGEINSPEC-UTILITIES-WATER	2489219	07/30/24-1770610000	47.91
120346	EL PASO WATER UTILITIES	GF-YOUTHSVCS-UTILITIES-WATER	2489220	07/30/24-2970720000	87.52
120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2489221	07/30/24-5898410000	1,632.12
120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2489222	07/30/24-8984100000	45.64
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2489223	07/30/24-0499100000	458.53
120346	EL PASO WATER UTILITIES	SR-R&B-UTILITIES-WATER	2489252	07/30/24-9818410000	58.92
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2489253	07/30/24-4280220000	141.18
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2489254	07/30/24-6513220000	2,430.73
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2489255	07/30/24-9027110000	441.18
120346	EL PASO WATER UTILITIES	GF-NWANNX-UTILITIES-WATER	2489256	07/30/24-9058920000	86.22
120346	EL PASO WATER UTILITIES	GF-NWANNX-UTILITIES-WATER	2489257	07/30/24-4493920000	245.78
120346	EL PASO WATER UTILITIES	GF-YOUTHSVCS-UTILITIES-WATER	2489258	07/30/24-4113800000	426.63
120346	EL PASO WATER UTILITIES	GF-YOUTHSVCS-UTILITIES-WATER	2489259	07/30/24-8758010000	604.27
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2489260	07/29/24-5595300000	3,296.25

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120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2489261	07/30/24-8529520000	6,352.67
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2489262	07/30/24-1456620000	1,608.31
120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2489263	07/30/24-5160510000	141.18
120346	EL PASO WATER UTILITIES	SG-TVCGA24-OPERATING EXP	2489290	VO2324245	195.04
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2491883	GA178957	97.52
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2491886	GA178958	142.46
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2491888	GA178959	107.09
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2491892	GA178956	94.84
120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2492623	07/30/24-0081510000	87.52
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2492624	07/30/24-3901010000	141.18
120346	EL PASO WATER UTILITIES	GF-JP6-2-UTILITIES-WATER	2492625	07/30/24-8797210000	23.77
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2492766	GA178971	287.37
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2492767	GA178972	300.00
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2493370	GA178979	214.18
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2493371	GA178980	143.45
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2493374	GA178981	115.68
120357	EL PASO SANITATION SYSTEMS INC	GF-GOLFCOURSE-RENT/LEASES	2489284	425338	1,635.00
120357	EL PASO SANITATION SYSTEMS INC	SR-R&B-OPS EXPENSES-GEN	2491860	427906	200.00
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2489194	9969553502	56.29
120361	VERIZON WIRELESS	SG-GCRESPCM23-OPERATING EXP	2492573	9969835197	201.10
120361	VERIZON WIRELESS	SG-ARPLAN21-OPERATING EX	2493359	9969802190	374.04
120361	VERIZON WIRELESS	SG-ARPLAN21-OPERATING EX	2493363	9969802191	381.30
120380	LOWER VALLEY WATER DISTRICT AUTHORITY	GF-GENASSIST-COMM SVC-SUPP	2489207	GA178951	164.97
120380	LOWER VALLEY WATER DISTRICT AUTHORITY	GF-GENASSIST-COMM SVC-SUPP	2492432	GA178967	222.00
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2493356	S12W0857032	3,544.11
120458	SUMMIT ELECTRIC SUPPLY	GF-GOLFCOURSE-MAINT/REP-GEN	2489255	9009180918	7,432.20
120460	GODIRECT MARKETING SERVICES	GF-GADM-POSTAGE	2492535	FC11655	1,539.00
120464	THE FITNESS SUPERSTORE	GF-SOJAILANNX-MAINT/REP-GENERA	2489191	2009471	195.00
120478	VIDAL ENTERPRISES INC	GF-FLEETOPER-MAINT/REP-AUTO	2492746	0631961	20.00
120478	VIDAL ENTERPRISES INC	GF-FLEETOPER-MAINT/REP-AUTO	2492747	0632070	20.00
120493	RITE OF PASSAGE	GF-JPD-PROF SVC-MED JAIL	2489204	I-39076A	262.41
120722	ROBERTO L. SANCHEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2492914	20230C00792-3-3-23	648.00
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2492822	07/08-19/24	61.64
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492928	20230C08195-10-6-23	75.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492929	20220C06107-6-29-23	694.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492930	20230C01708-3-20-23	610.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492931	20230C06153-8-11-23	1,147.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492932	20210C02481-11-6-23	1,051.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492933	20230C05922-8-4-23	363.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492934	20230C09156-12-6-22	708.00

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120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492935	20230C10570-5-30-23	375.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493560	20230D06353-6-3-22	549.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493561	20230D02331-5-22-23	958.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493562	20230D06788-8-30-23	303.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493563	2017D003803-11-14-23	597.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493564	20230D03830-8-21-23	700.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493565	20230D01505-2-23-23	937.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493567	20230D06509-4-4-23	577.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493568	20230D00080-2-27-24	230.00
120948	REDWOOD TOXICOLOGY LABORATORY	GF-JPD-PROF SVC-MED JAIL	2489212	10023420246	1,935.10
120982	CENTURY FIRE SYSTEMS LLC	GF-FACILITIES-MAINT/REP-GENRL	2492683	24422	250.00
121053	INSIGHT PUBLIC SECTOR INC	GF-ITD-MAINT/REP-HARDWARE	2492514	1101187763	571.90
121094	PINNACLE SOCIAL SERVICES LLC	SG-TJJDST24-OPERATING EXP	2493285	464300595	250.00
121094	PINNACLE SOCIAL SERVICES LLC	SG-TJJDST24-OPERATING EXP	2493289	4640113853	14,559.48
121094	PINNACLE SOCIAL SERVICES LLC	SG-JUVDRCT24-OPERATING EXP	2493854	463824255	1,730.00
121094	PINNACLE SOCIAL SERVICES LLC	SG-JUVDRCT24-OPERATING EXP	2493855	468098080	1,440.00
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491875	652026	1,401.32
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491876	651865	1,498.25
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491878	651692	777.47
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491879	651491	1,247.67
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491880	651149	2,474.56
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491881	651148	696.20
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491882	651075	3,219.11
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491884	651074	1,006.98
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491885	650921	2,353.20
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491887	650851	1,859.25
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491889	650761	300.24
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491890	650484	899.11
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491891	650384	1,061.38
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491893	650169	306.05
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491894	650038	463.06
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491896	649821	1,186.66
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491897	649694	634.91
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491898	649612	1,802.27
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491899	649474	1,806.32
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491901	649473	971.06
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491902	649402	911.53
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491903	649232	1,811.58
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2493380	0041303-IN	851.26
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2493843	248306	1,341.29
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2493844	248306A	28,907.53
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2493850	248307	103.80
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2493853	248307A	2,237.01

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121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2493860	0041302-IN	2,487.50
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2493867	248305	1,281.29
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2493868	248305A	27,649.11
121182	FLAGSTAR BANK	GF-GENASSIST-COMM SVC-SUPP	2489203	GA178950	682.32
121249	LEXIS NEXIS RISK DATA MANAGEMENT INC	SR-JPTECH-BOOKS&SUBSCRIPT	2492434	701518920240331	200.00
121249	LEXIS NEXIS RISK DATA MANAGEMENT INC	SR-JPTECH-BOOKS&SUBSCRIPT	2492436	701518920240430	200.00
121249	LEXIS NEXIS RISK DATA MANAGEMENT INC	SR-JPTECH-BOOKS&SUBSCRIPT	2492437	701518920240531	200.00
121249	LEXIS NEXIS RISK DATA MANAGEMENT INC	SG-ONDCP2023-OPERATING EXP	2493869	1511285-20240731	1,826.28
121315	ALAMO SHOOTERS	GF-JUVDTN-CLOTHING	2489254	04022024EPC	1,877.50
121408	DAVID FELIX	GF-FACILITIES-MAINT/REP-GENRL	2492419	029054	678.76
121461	CANON FINANCIAL SERVICES INC	GF-HR-RENT/LEASES	2492543	33842239	221.73
121568	EL PASO COALITION FOR THE HOMELESS	GF-CRMJUSTCOORD-BOOKS&SUBS	2492775	3748	47.74
121636	WESTERN DETENTION	CP-TN23B-DDF-RENOV-DOORMODERN	2489024	20241244	282,744.00
121700	TYLER TECHNOLOGIES, INC.	GF-ITD-MAINT/REP-SOFTWARE	2492439	020152366	259,621.25
121706	OREILLY AUTO ENTERPRISES LLC	SR-RBFLEET-MAINT/REP-AUTO	2492691	1872407248	76.98
121706	OREILLY AUTO ENTERPRISES LLC	SR-RBFLEET-MAINT/REP-AUTO	2492697	5588411281	368.88
121706	OREILLY AUTO ENTERPRISES LLC	SR-RBFLEET-MAINT/REP-AUTO	2492702	5588411229	18.22
121706	OREILLY AUTO ENTERPRISES LLC	SR-RBFLEET-MAINT/REP-AUTO	2492705	5588410182	42.03
121706	OREILLY AUTO ENTERPRISES LLC	SR-RBFLEET-MAINT/REP-AUTO	2492708	5588409624	757.74
121706	OREILLY AUTO ENTERPRISES LLC	SR-RBFLEET-MAINT/REP-AUTO	2492714	5588409301	316.79
121706	OREILLY AUTO ENTERPRISES LLC	SR-RBFLEET-MAINT/REP-AUTO	2492716	5588409292	5.71
121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	2493410	20220d03037-4-29-21	2,685.00
121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	2493411	20220D02986-8-31-22	2,025.00
121810	AMERICAN REFRIGERATION SUPPLIES INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2489188	30882802	2,700.57
121810	AMERICAN REFRIGERATION SUPPLIES INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2489189	30895095	1,229.34
121935	ALLIED PAVING, INC	SR-R&B-ROAD RESURFACING	2492657	2024-0204;PAYAPP3	605,865.57
121941	CHRISTOPHER ANCHONDO ATTORNEY AT LAW PC	GF-COUNCIL-I/D LGL FEES-FELONY	2492832	202030C06826-9-22-23	697.50
121941	CHRISTOPHER ANCHONDO ATTORNEY AT LAW PC	GF-COUNCIL-I/D LGL FEES-FELONY	2493391	20220D01425-6-3-22	1,012.50
121987	JONATHAN H. HUERTA	GF-COUNCIL-I/D LGL FEES-FELONY	2493421	20220D04861-11-8-22	1,065.00
121989	AT&T	SG-ONDCP2023-OPERATING EXP	2493845	91553299314870 0824	294.24
122011	NATALIE A MARTINEZ	GF-COUNCIL-I/D POST CNVICTION	2492830	072924	45.00
122025	GAMEZ ENTERPRISES, INC.	GF-SPORTSPKOP-OPS EXP-GEN	2489027	89547	900.00
122025	GAMEZ ENTERPRISES, INC.	GF-SPORTSPKOP-OPS EXP-GEN	2489121	89549	690.00
122025	GAMEZ ENTERPRISES, INC.	GF-PUBLICDEFEND-OFFICE EXPENSE	2489123	88466	855.29
122025	GAMEZ ENTERPRISES, INC.	GF-SPORTSPKOP-OPS EXP-GEN	2489269	88146	400.00
122202	DAHILL OFFICE TECHNOLOGY CORPORATION	GF-SOLAW-OPS EXPENSES-GEN	2492745	IN5200552	113.06

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122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493542	20220D02426-6-27-22	1,131.00
122237	BASIC IDIQ, INC.	GF-PWADMIN-CONTR SVC-GENERAL	2492656	15137053	32,400.00
122369	SERGIO LEWIS BODY SHOP	GF-CONSTBL7-MAINT/REP-AUTO	2492710	13932	400.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492864	20230C06259-3-7-23	510.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492865	20240C01831-2-4-24	187.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492866	20230C10800-12-28-23	744.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492867	20240C01195-9-6-23	457.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492868	20230C08116-4-12-24	262.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492869	20240C00149-12-27-23	307.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492870	20240C00762-2-6-24	441.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492871	20220C03627-9-1-23	862.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492872	20230C04108-2-28-22	901.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492873	20240C01706-3-11-24	221.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492874	20220C05209-8-7-23	451.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492875	20230C08450-12-13-23	751.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492876	20230C10051-12-4-23	342.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492877	20230C00213-2-6-23	736.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492878	20230C09380-11-14-23	652.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492879	20230C1099-2-14-23	3,112.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492880	20230C09194-11-8-23	270.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492881	20230C04544-5-11-23	1,736.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493438	20240D00581-2-6-23	285.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493439	20240D01577-2-4-24	706.80
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493440	20230D04495-10-24-23	1,477.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493441	20170D04240-2-14-24	439.90
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493442	20230D08179-1-5-24	457.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493443	20230D04647-4-6-23	1,357.40
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493444	20180D01879-4-24-24	285.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493445	20230D07185-10-2-23	1,117.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493446	20230D07862-9-11-23	1,262.90
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493447	20220D00871-8-2-21	1,462.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493448	20230D06320-8-28-23	897.00

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122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493449	20220D02031-5-18-22	2,749.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493450	20170D03445-12-15-23	180.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493451	20150D00807-3-7-24	992.90
122705	ULINE SHIPPING SUPPLY SPECIALISTS	GF-SOPATROL-OPS EXPENSES-GEN	2489217	180006422	525.86
122804	STAPLES INC	GF-PARKING-OPS EXPENSES-GEN	2489214	6004454098	68.12
122804	STAPLES INC	GF-JPD-OPS EQUIPMENT	2489258	3560138627	144.76
122804	STAPLES INC	GF-CC1-OFFICE EXPENSE	2489261	3560500927	9.56
122804	STAPLES INC	GF-JP6-OPS EXPENSES-GEN	2489263	3560575653	77.61
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489272	6004369262	86.24
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489274	6004369267	65.58
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489275	6004750367	47.82
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489276	6005124332	224.52
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489277	6006460170	47.44
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489279	6004369263	306.25
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489280	6004369264	829.80
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489281	6004369265	58.70
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489283	6004369266	72.24
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489285	6004750365	124.60
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489286	6004750366	129.92
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489287	6006460172	132.00
122804	STAPLES INC	SG-ONDCP2023-OPERATING EXP	2493566	6006521269	31.61
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2492834	20230C05131-5-10-22	700.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2492835	20230C00131-7-18-23	595.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2492836	20220C01395-10-16-23	535.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2492837	20230C02836-4-25-23	409.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2493398	20230D03246-8-30-23	1,215.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2493399	20230D07063-10-20-23	439.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2493400	20230D07416-11-6-23	459.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2493401	20230D06535-9-12-23	495.00
123634	MOTOROLA SOLUTIONS INC.	SG-GINTCOMM24-OPERATING EXP	2492522	1187126676	150,679.17
123634	MOTOROLA SOLUTIONS INC.	GF-COUNCIL-OPS EQUIPMENT	2493857	1187126676A	815.43
123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2491866	63783	910.00
123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2491868	63784	1,500.00
123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2491872	64012	910.00
123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2491873	64083	910.00
123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2491874	64084	910.00
123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2491877	64085	910.00
123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2493379	64305	910.00
123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2493384	64304	910.00

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123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2493385	64303	910.00
124166	ANDREW A. PEREZ	GF-SPORTSPKOP-CONTR SVC-GEN	2491921	072924	104.00
124233	YAMAHA MOTOR FINANCE CORPORATION USA	GF-GOLFCOURSEOP-RENT/LEASES	2492749	848721	5,749.14
124420	TEXAS JUVENILE JUSTICE DEPARTMENT	GF-JPD-EE TRAINING	2493383	REIMB HOTEL STAY	252.52
124432	DREW T DURHAM	SG-R1BRPRU24-OPERATING EXP	2493312	JULY 2024 BPU	2,500.00
124479	EL PASO IMAGING CONSULTANS, PLLC	GF-JUVDTN-PROF SVC-MED JAIL	2489205	13110-18963315	12.50
124479	EL PASO IMAGING CONSULTANS, PLLC	GF-JUVCHALL-PROF SVC-MED JAIL	2489206	13110-108738156	71.50
124479	EL PASO IMAGING CONSULTANS, PLLC	GF-JUVCHALL-PROF SVC-MED JAIL	2489207	13110-102249487	22.50
124552	EL PASO COMMUNITY MHMR	SG-TJJDST24-OPERATING EXP	2492823	INV002685	28,337.46
124552	EL PASO COMMUNITY MHMR	SG-TJJDST24-OPERATING EXP	2492826	INV002731	25,940.64
124587	DAVID MICHAEL JIMENEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2491927	072924	78.00
124738	ALLEN CONCRETE, INC	GF-RBFLOODCNT-STRMWTR IMPROV	2492668	2023-0974;PAYAPP1	42,766.84
124914	RESCUE MISSION OF EL PASO, INC	SG-GHUMANIT23-OPERATING EXP	2492424	JUNE 2024	50,800.15
124914	RESCUE MISSION OF EL PASO, INC	SG-GHUMANIT23-OPERATING EXP	2492738	MAY 2024	66,426.20
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2492425	39446000	231.35
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2492426	39550145	231.35
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2492428	39548029	31.60
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2492429	39548029A	133.25
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2492781	39548464	231.35
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493580	2400298-6-10-24	3,500.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493581	2301599-3-4-24	3,500.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493582	JMAG24-06075-5-20-24	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493583	JMAG24-01425-2-20-24	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493584	JMAG24-03322-3-26-24	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493585	JMAG24-03395-3-26-24	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493586	JMAG24-02257-2-26-24	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493587	JAMG24-05436-5-7-24	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493588	JAMG24-04143-4-8-24	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493589	JMAG24-03506-3-28-24	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493590	JMAG24-02055-2-21-24	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493591	JMAG24-05221-5-1-24	250.00
125901	RICHARD MONTES	GF-SPORTSPARK-CONTR SVC-GEN	2491869	61489	240.00
125901	RICHARD MONTES	GF-GOLFCOURSE-CONTR SVC-GEN	2491870	61488	140.00
125901	RICHARD MONTES	GF-ASCARATE-CONTR SVC-GEN	2491871	61487	370.00
125901	RICHARD MONTES	GF-JPD-MAINT/REP-GENERAL	2491908	61765	120.00
125901	RICHARD MONTES	GF-JPD-MAINT/REP-GENERAL	2491909	61372	240.00
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2492628	61252	20.00

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125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2492653	61246	20.00
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2492654	61257	20.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2492665	61553	185.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2492667	61552	55.00
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2493372	61653	75.00
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2493373	61652	60.00
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2493375	61651	225.00
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2493862	61650	90.00
126195	ADVANCED AUTO COLLISION REPAIR CTR	GF-FLEETOPER-MNT/REP-COLLISION	2492551	34887	2,367.00
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493487	20220D03118-7-28-22	5,197.50
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493488	20220D04640-10-27-22	2,491.50
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493569	202220D04783-10-28-2	1,777.50
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493570	20220D01827-12-14-22	11,526.00
126425	RAPTOR TECHNOLOGIES, LLC	GF-JPD-OPS EXPENSES-GEN	2492546	82219	660.00
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2492896	20230C01586-9-8-21	631.50
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2492897	20230C06167-6-3-22	610.50
126524	USI SOUTHWEST INC. EL PASO	GF-CC7-OFFICE EXPENSE	2493358	5139207	71.00
126524	USI SOUTHWEST INC. EL PASO	GF-ANIMALWELF-OPS EXPENSES-GEN	2493360	5139930	71.00
126524	USI SOUTHWEST INC. EL PASO	GF-CNTYATTY-OFFICE EXPENSE	2493361	5139752	71.00
126524	USI SOUTHWEST INC. EL PASO	GF-PUBLICDEFEND-OFFICE EXPENSE	2493362	5139209	71.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2492521	63615	350.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2492524	63131	250.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2492862	20230C08083-6-22-23	457.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2492863	20230C01004-9-12-23	742.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2493436	20230D07568-12-20-23	660.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2493437	20220D02564-6-28-22	4,117.50
126731	PYROCOM SYSTEMS, INC.	CIP18-HR-EQUIPMENT	2492533	234431406	11,141.41
126731	PYROCOM SYSTEMS, INC.	CIP18-HR-EQUIPMENT	2492534	252636470	8,180.00
126731	PYROCOM SYSTEMS, INC.	CP-TN23A-JPD-RENOV-SECURITYSYS	2492678	2024-0167;3448-03	293,518.01
126731	PYROCOM SYSTEMS, INC.	GF-CONSTBL1-MAINT/REP-GENERAL	2492694	2583636570	48.95
126731	PYROCOM SYSTEMS, INC.	GF-COMMSVCS-OPS EXPENSES-GEN	2492720	252632671	65.00
126731	PYROCOM SYSTEMS, INC.	GF-ITD-MAINT/REP-HARDWARE	2492756	328036585	965.00
126755	ADVANCED CHEMICAL TRANSPORT, INC.	GF-PWADMIN-COMMUNITY CLEANUPS	2492643	577944	2,829.12
126755	ADVANCED CHEMICAL TRANSPORT, INC.	GF-PWADMIN-COMMUNITY CLEANUPS	2492651	580894	1,532.16
126755	ADVANCED CHEMICAL TRANSPORT, INC.	GF-PWADMIN-COMMUNITY CLEANUPS	2492652	580856	3,473.12
126950	WYATT, UNDERWOOD & MYERS, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492850	20220C02544-10-2-23	574.50
126950	WYATT, UNDERWOOD & MYERS, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492851	20230C05590-7-20-23	444.00
126950	WYATT, UNDERWOOD & MYERS, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492852	20200C07680-3-27-23	490.50

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126950	WYATT, UNDERWOOD & MYERS, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492853	20230C00606-1-26-24	415.50
126950	WYATT, UNDERWOOD & MYERS, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492854	20230C04637-8-16-23	337.50
126950	WYATT, UNDERWOOD & MYERS, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492856	20200C07829-9-17-20	460.50
126950	WYATT, UNDERWOOD & MYERS, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493414	20230D051363-3-7-23	307.50
126986	ELECTION SYSTEMS & SOFTWARE	GF-ELECTIONS-ELECTIONS EXPENSE	2492574	CD2088645	4,653.55
126986	ELECTION SYSTEMS & SOFTWARE	GF-ELECTIONS-ELECTIONS EXPENSE	2492575	CD2090028	158.15
127213	CAMINO REAL REGIONAL MOBILITY AUTHORITY	SG-RDTFFA24-CAP OUTLAYS	2492387	GRDTFFA24 - MAY 2024	28,707.46
127213	CAMINO REAL REGIONAL MOBILITY AUTHORITY	CP-TN22-MONTWOOD-PROF SVCS	2492508	MAY2024-MONTWOOD	18,748.20
127213	CAMINO REAL REGIONAL MOBILITY AUTHORITY	SG- GTSOUTH22-CAP OUTLAYS	2492626	APRIL 2024 TOR S	166.09
127213	CAMINO REAL REGIONAL MOBILITY AUTHORITY	SG-BCAP21-CAP OUTLAYS	2492762	INV#27	7,631.04
127436	EL PASO EYE CARE	GF-JUVCHALL-PROF SVC-MED JAIL	2489208	07092024A	457.00
127436	EL PASO EYE CARE	GF-JUVCHALL-PROF SVC-MED JAIL	2489210	06072024A	505.00
127436	EL PASO EYE CARE	GF-JUVDTN-PROF SVC-MED JAIL	2489211	07092024	2,509.00
127493	COLLEEN JOHNSTON	GF-JPD-MILEAGE REIMB-LOCAL	2492788	07/10/24	28.81
127493	COLLEEN JOHNSTON	GF-JPD-MILEAGE REIMB-LOCAL	2492789	07/11-20/24	181.57
127703	OAJ PROPERTIES LLC	GF-GENASSIST-COMM SVC-SUPP	2493315	GA178977	700.00
127703	OAJ PROPERTIES LLC	GF-GENASSIST-COMM SVC-SUPP	2493354	GA178976	700.00
127767	DANIEL MARQUEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493454	20220D00719-4-5-22	2,895.00
127767	DANIEL MARQUEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493455	20240D00451-5-1-24	470.00
127767	DANIEL MARQUEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493456	2020D03834-11-7-22	2,971.50
127767	DANIEL MARQUEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493457	20230D04546-10-11-23	960.00
127799	DOUBLE M LASER PRODUCTS INC	SG-GANGSP24-OPERATING EXP	2492390	6582	460.94
127799	DOUBLE M LASER PRODUCTS INC	SG-ARPLAN21-OPERATING EX	2493856	6622	134.32
127818	LORENZO FIERRO	GF-SPORTSPKOP-CONTR SVC-GEN	2492407	07303124	130.00
127833	GONZALO CHAVARRIA	GF-JPD-PROF SVC-GEN	2492803	061124	600.00
127967	KATHELEEN A. SULLIVAN	GF-COUNCIL-I/D LGL FEES-FELONY	2493540	2400422-1-9-24	4,500.00
128085	JORDAN FOSTER CONSTRUCTION, LLC	SG-ARPLAN21-CAP OUTLAYS	2487028	APP NO 6	127,352.50
128091	LANGUAGE LINE SERVICES INC	GF-SOLAW-PROF SVC-GEN	2492520	11342474	5.22
128361	JOHN MICHAEL FRANKLIN	GF-SPORTSPKOP-CONTR SVC-GEN	2492396	073024	66.00
128515	NATIONAL CONSUMER LAW CENTER	GF-TAXOFFICE-BOOKS&SUBSCRIPT	2492725	521052	190.00
129673	SOUTHERN TIRE MART LLC	GF-ANIMALWELF-MAINT/REP-AUTO	2489195	4980091793	69.95
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2493376	4980094093	1,370.00
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2493378	4980095737	403.20
130023	KATHLEEN A. BRADDOCK	SG-R1BRPRU24-OPERATING EXP	2493851	JULY 2024 BPU	10,425.22
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2492395	0727282930310 80124	703.66
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2492889	20230C05151-8-19-22	328.50
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2492890	20230C03302-10-28-21	265.50

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130800	ISAAC ABRAHAM BARRAZA	GF-SPORTSPKOP-CONTR SVC-GEN	2492382	080124	64.00
130877	NEUROCOUNSELING & CONSULTING SERVICES PLLC	GF-JPD-PROF SVC-GEN	2489200	1040	3,495.00
130877	NEUROCOUNSELING & CONSULTING SERVICES PLLC	GF-JPD-PROF SVC-GEN	2492761	1039	3,390.00
131984	THOMAS CRAIG GOODHART	SG-R1BRPRU24-OPERATING EXP	2493302	JULY 2024 BPU	1,875.01
132188	RODOLFO GAMEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2492412	0727282930310 80124	545.04
132365	GUADALUPE PRISCILLA CASTOR	GF-JPD-MILEAGE REIMB-LOCAL	2492821	07/09-16/24	22.11
132440	BLUE 360 MEDIA, LLC	GF-SOCID-OPS EXPENSES-GEN	2493859	IN2407233708	397.80
132671	MEDIWASTE DISPOSAL	GF-JPD-MAINT/REP-GENERAL	2491906	47044	225.00
132671	MEDIWASTE DISPOSAL	GF-JPD-MAINT/REP-GENERAL	2491907	47043	65.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2492848	20230C09301-11-10-23	210.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2493458	20170D03130-9-25-23	1,552.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2493459	20220D04107-12-15-23	1,950.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2493460	20240D02485-5-24-24	305.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2493461	20210D03038-3-7-24	987.50
133290	SII EL PASO TOURS, INC.	SR-TOURPROM-ADVERTISING	2492675	062824	5,255.80
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2492923	20230C09451-4-3-24	60.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2492924	20230C10091-3-28-23	385.50
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2492925	20240C00463-5-12-23	78.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2492926	20230C10069-1-5-24	712.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2492927	20230C10653-12-18-23	513.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2493547	20230D08764-8-15-23	606.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2493548	20140D00146-1-23-24	1,799.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2493549	20230D04001-2-28-22	1,789.50
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2493550	20230D05182-10-16-23	1,131.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2493551	20230D08071-3-13-24	246.50
133569	MARTIN QUINTANILLA	GF-SPORTSPKOP-CONTR SVC-GEN	2492410	080124	62.00
133599	COMPLETE OFFICE TECHNOLOGIES INC.	GF-FINRECOVER-RENT/LEASES	2492682	AR15001	217.16
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2492921	20230C03770-11-18-21	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2492922	20230C06264-8-6-23	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2493543	20180D05644-1-30-24	316.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2493544	20230D07580-8-21-23	462.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2493545	20230D4981-8-10-23	373.50
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2493546	20190D04243-7-12-23	535.50
133655	SEQUEL DATA SYSTEMS, INC.	GF-ITD-MAINT/REP-HARDWARE	2492661	21220	18,462.68
133655	SEQUEL DATA SYSTEMS, INC.	GF-ITD-MAINT/REP-HARDWARE	2492769	21221	41,381.60

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134145	REEDA BLANCO	GF-GADM-ED/TUITION	2493314	EdAP24-056	500.00
134317	RMP TEMPS INCORPORATED	GF-PURCHASING-CONTR SVS-GEN	2492734	112336	2,845.80
135995	CONTERRA ULTRA BROADBAND	SG-ONDCP2023-OPERATING EXP	2493870	10001936935	979.00
136071	MITCHELL ADDING MACHINE COMPANY INC	GF-PARKING-OPS EXPENSES-GEN	2492743	77649	462.00
136247	RAUL ANTONIO CANALES DE LA VEGA	GF-SPORTSPKOP-CONTR SVC-GEN	2492416	07272824	254.00
136367	SEGOVIA'S DISTRIBUTING INC	GF-JUVKITCHEN-FOOD PURCHASES	2489196	E90135	114.10
136449	JONATHAN AARON ARMENDARIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2492393	07282931080124	291.00
136621	LEADERSHIP ON THE MOVE, LLC	GF-HR-OP-TRAINING HR	2492557	20240518	1,280.98
136933	DANIEL VALDEZ	GF-PURCHASING-MAINT/REP-AUTO	2489243	4084	7.00
136933	DANIEL VALDEZ	GF-PURCHASING-MAINT/REP-AUTO	2489244	4093	18.50
136933	DANIEL VALDEZ	GF-PURCHASING-MAINT/REP-AUTO	2489245	4087	18.50
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2489246	4109	106.13
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2489247	4089	74.44
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2489248	4070	74.44
136933	DANIEL VALDEZ	GF-CONSTBL4-MAINT/REP-AUTO	2489249	4081	112.86
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2489250	4080	75.92
136933	DANIEL VALDEZ	GF-CONSTBL4-MAINT/REP-AUTO	2489251	4074	74.44
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2489252	4088	18.50
136933	DANIEL VALDEZ	GF-ITD-MAINT/REP-AUTO	2489253	4107	49.98
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2489254	4079	687.45
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2489255	4101	942.50
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2489258	3916	133.42
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2489259	4110	18.50
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2491053	3990	224.44
137078	SOFTWARE ONE INC	GF-ITD-MAINT/REP-SOFTWARE	2492704	USPSI1487630	105,430.00
137078	SOFTWARE ONE INC	GF-ITD-MAINT/REP-SOFTWARE	2492750	USPSI1486375	44.86
137078	SOFTWARE ONE INC	GF-ITD-MAINT/REP-SOFTWARE	2492752	USPSI1486376	134.28
137247	CESSNA PROPERTIES	GF-GENASSIST-COMM SVC-SUPP	2493369	GA178975	835.00
137269	RICHARD GILL JR	GF-SPORTSPKOP-CONTR SVC-GEN	2492417	072730080124	254.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2491923	0727282924	287.00
137380	NOE E NUNEZ	GF-JPD-MILEAGE REIMB-LOCAL	2492819	07/15/24	22.11
138150	MERCY E. ESPINOZA	GF-JPD-MILEAGE REIMB-LOCAL	2492796	07/09-20/24	211.72
138285	RECONNECT INC	SG-JUVDRCT24-OPERATING EXP	2493871	604900D4-0026	240.00
138393	BARRACUDA PUBLIC RELATIONS LLC	CP-TAXTN23D-CONSULT/PROF SVCS	2492679	3047C	118,107.31
138393	BARRACUDA PUBLIC RELATIONS LLC	CP-TAXTN23D-CONSULT/PROF SVCS	2492681	3004C	14,648.36
138413	THE LAW OFFICES OF EDUARDO SOLIS PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493552	20220D05559-12-30-22	339.00
138413	THE LAW OFFICES OF EDUARDO SOLIS PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493553	20220D03771-12-3-21	2,069.70
138413	THE LAW OFFICES OF EDUARDO SOLIS PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493554	20210D02752-6-27-23	9,082.50
138413	THE LAW OFFICES OF EDUARDO SOLIS PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493555	20220D04096-10-12-20	457.50
138413	THE LAW OFFICES OF EDUARDO SOLIS PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493556	20190D00196-12-18-18	1,648.90
138413	THE LAW OFFICES OF EDUARDO SOLIS PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493557	20180D04509-8-24-22	1,148.80
138413	THE LAW OFFICES OF EDUARDO SOLIS PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493558	20230D00533-2-6-23	1,431.10

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138413	THE LAW OFFICES OF EDUARDO SOLIS PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493559	2021D01999-3-4- 21	5,250.00
138421	DESERT SPOON FOOD HUB	SG-ARPLAN21-OPERATING EX	2493863	PAYREQUEST#8	15,103.19
138421	DESERT SPOON FOOD HUB	SG-ARPLAN21-OPERATING EX	2493864	PAYREQUEST#9	10,463.59
138421	DESERT SPOON FOOD HUB	SG-ARPLAN21-OPERATING EX	2493865	PAYREQUEST#10	12,804.00
138473	JOANNA ARRIOLA	SG-DRVICTS24-OPERATING EXP	2493307	MILEAGE 7/23- 31/24	84.48
139176	MICHELLE L ESPINA	GF-JUVDTN-PROF SVC-MED JAIL	2492517	20242925	125.00
139268	SPARK MULTINATIONAL LLC	SG-ARPLAN21-OPERATING EX	2489257	2115	2,737.50
142666	FLYERS ENERGY LLC	SR-205 WELL TREAT-VEH OPS EXP	2493283	CFS-3945513	159.38
142666	FLYERS ENERGY LLC	SR-SPC-346TH VET-VEH OPS EXP	2493284	CFS-3946901	38.52
142666	FLYERS ENERGY LLC	GF-CNTYATTY-VEH OPS EXPENSE	2493286	CFS-3945515	330.84
142666	FLYERS ENERGY LLC	GF-CONSTBL2-VEH OPS EXPENSE	2493287	CFS-3945519	788.55
142666	FLYERS ENERGY LLC	GF-CONSTBL3-VEH OPS EXPENSE	2493292	CFS-3945520	1,294.08
142666	FLYERS ENERGY LLC	GF-CONSTBL5-VEH OPS EXPENSE	2493294	CFS-3945521	955.65
142666	FLYERS ENERGY LLC	GF-CONSTBL7-VEH OPS EXPENSE	2493295	CFS-3945523	696.27
142666	FLYERS ENERGY LLC	GF-DA-VEH OPS EXPENSE	2493296	CFS-3945525	247.68
142666	FLYERS ENERGY LLC	GF-ELECTIONS-VEH OPS EXPENSE	2493298	CFS-3945528	73.23
142666	FLYERS ENERGY LLC	GF-FACILITIES-VEH OPS EXPENSE	2493299	CFS-3945529	3,145.71
142666	FLYERS ENERGY LLC	GF-ITD-VEH OPS EXPENSE	2493300	CFS-3945530	205.43
142666	FLYERS ENERGY LLC	GF-JPD-VEH OPS EXPENSE	2493301	CFS-3945531	797.46
142666	FLYERS ENERGY LLC	GF-MEDEXAM-VEH OPS EXPENSE	2493303	CFS-3945532	547.66
142666	FLYERS ENERGY LLC	GF-PURCHASING-VEH OPS EXPENSE	2493304	CFS-3945533	401.30
142666	FLYERS ENERGY LLC	SR-R&B-VEH OPS EXPENSE	2493305	CFS-3945534	7,751.75
142666	FLYERS ENERGY LLC	GF-TAXOFFICE-VEH OPS EXPENSE	2493308	CFS-3945538	306.96
142666	FLYERS ENERGY LLC	GF-TAXOFFICE-VEH OPS EXPENSE	2493309	CFS-3945539	31.89
142666	FLYERS ENERGY LLC	GF-AGUADULCECC-VEH OPS EXPENSE	2493310	CFS-3945540	112.06
142666	FLYERS ENERGY LLC	GF-ANIMALWELF-VEH OPS EXPENSE	2493317	CFS-3912087	2,822.51
142666	FLYERS ENERGY LLC	GF-ANIMALWELF-VEH OPS EXPENSE	2493318	CFS-3946902	2,806.42
142666	FLYERS ENERGY LLC	GF-SODETEN-VEH OPS EXPENSE	2493321	CFS-3945548 SODETEN	2,456.48
142666	FLYERS ENERGY LLC	GF-SOJAILANNX-VEH OPS EXPENSE	2493322	CFS-3945548 SOJAILA	2,645.85
142666	FLYERS ENERGY LLC	GF-SOLAW-VEH OPS EXPENSE	2493338	CFS-3945548 SOLAW	16,994.89
142666	FLYERS ENERGY LLC	GF-SOPATROL-VEH OPS EXPENSE	2493339	CFS-3945548 SOPATROL	37,184.16
142666	FLYERS ENERGY LLC	GF-FLEETOPER-VEH OPS EXPENSE	2493340	CFS-3945481	303.71
142666	FLYERS ENERGY LLC	GF-SWGEINSPEC-VEH OPS EXPENSE	2493341	CFS-3912637	1,104.65
142666	FLYERS ENERGY LLC	GF-SWGEINSPEC-VEH OPS EXPENSE	2493342	CFS-3947466	1,184.50
142666	FLYERS ENERGY LLC	SR-RECMGMTPRES-VEH OPS EXPENSE	2493353	CFS-3945516	274.40
142666	FLYERS ENERGY LLC	GF-DISTCLK-VEH OPS EXPENSE	2493355	CFS-3945526	36.31
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2493382	CFS-3945536	186.91
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2493866	CFS-3945535	101.18
142836	JACOB CROSSING LLC	GF-GENASSIST-COMM SVC-SUPP	2492431	GA178964	795.00
143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2492847	20220C05571-4- 5-23	1,749.30
143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2493402	20230D02448-5- 3-23	1,123.50
143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2493403	JMAG24-06616-6- 5-24	250.00
143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2493404	20220D20498-4- 3-23	4,712.00
143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2493405	20210D02113-2- 26-24	457.74

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143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2493406	20220D02560-1-29-24	606.00
143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2493407	20230D04351-2-27-23	675.00
143138	SPENCER TRIAL ATTORNEYS, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2492915	20220C05965-8-3-21	1,543.40
143216	HORIZONE CONSTRUCTION, 1LTD	CP-TN22-BRADLYPOND-CONSTRUCTIO	2492568	2023-0937;PAYAPP5	166,373.10
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493424	JMAG24-05162-5-1-24	250.00
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493425	JMAG24-03328-3-26-24	250.00
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493426	20230D05719-1-16-23	787.50
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493427	JMAG24-0321-1-12-24	250.00
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493428	JMAG24-02442-3-5-24	250.00
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493429	JMAG24-01926-2-20-24	250.00
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493430	20230D04269-2-19-24	340.00
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493431	JMAG24-01077-2-1-24	250.00
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493432	JMAG24-04434-4-7-24	250.00
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493433	JMAG24-04122-4-9-24	250.00
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493434	JMAG24-05072-4-25-24	250.00
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493435	JMAG24-02888-3-13-24	250.00
143618	LA POSADA HOME INC.	SG-ARPLAN21-OPERATING EX	2489205	2489205	3,921.20
143685	ISAAC VEGA	GF-SPORTSPKOP-CONTR SVC-GEN	2492383	073024	66.00
143825	ACME AUTO LEASING, LLC	SG-GCRESPCM23-OPERATING EXP	2491912	24080161	895.00
143926	MOUNTAIN DESERT WATER, LLC	SG-ONDCP2023-OPERATING EXP	2493381	335614	9.08
143973	JESUS MUNIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2492404	0730080124	130.00
144187	AZ MULTIFAMILY INVESTMENTS, LLC	GF-GENASSIST-COMM SVC-SUPP	2493357	GA178973	1,000.00
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2491919	073031080124	188.00
144242	NATHAN DURON	GF-SPORTSPKOP-CONTR SVC-GEN	2492411	0730080124	130.00
144244	JUSTIN COURREGES	GF-SPORTSPKOP-CONTR SVC-GEN	2492394	0727282924	317.00
144245	ANDREW CHARLES COURREGES	GF-SPORTSPKOP-CONTR SVC-GEN	2491916	073124	64.00
144707	MARIA C. GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2492799	07/10-18/24	103.18
144755	JACOB N. INUNGARAY	GF-SPORTSPKOP-CONTR SVC-GEN	2492397	0727283031080124	479.00
145136	JUDITH ALANIZ	GF-JPD-MILEAGE REIMB-LOCAL	2492793	07/08-18/24	75.71
145370	JAYDEN MELENDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2492400	080124	64.00
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2491917	072728303124	240.00
145565	ODP BUSINESS SOLUTIONS LLC	SG-DWIRISE24-OPERATING EXP	2492531	370493468001	369.69
145565	ODP BUSINESS SOLUTIONS LLC	GF-CNTYATTY-OFFICE EXPENSE	2492763	370903218001	93.07
145565	ODP BUSINESS SOLUTIONS LLC	GF-CNTYATTY-OFFICE EXPENSE	2492768	370941322001	29.20
145565	ODP BUSINESS SOLUTIONS LLC	GF-JPD-OPS EQUIPMENT	2492770	373867669001	129.76
145565	ODP BUSINESS SOLUTIONS LLC	GF-ASCARATE-OPS EXPENSES-GEN	2492772	373970335001	267.72

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
145565	ODP BUSINESS SOLUTIONS LLC	SR-R&B-OPS EQUIPMENT	2492782	367514849003	499.99
145565	ODP BUSINESS SOLUTIONS LLC	GF-PWADMIN-OFFICE EXPENSE	2492783	373326558001	83.18
145565	ODP BUSINESS SOLUTIONS LLC	GF-PWADMIN-OFFICE EXPENSE	2492810	374232267001	48.39
145565	ODP BUSINESS SOLUTIONS LLC	GF-PWADMIN-OFFICE EXPENSE	2492827	374236073001	15.08
145565	ODP BUSINESS SOLUTIONS LLC	GF-COUNCIL-OPS EQUIPMENT	2493364	375374609001	787.98
145565	ODP BUSINESS SOLUTIONS LLC	GF-CONSTBL5-OPS EXPENSES-GEN	2493367	375920083001	337.74
145580	BRYAN HERRERA	GF-COUNCIL-I/D LGL FEES-FELONY	2493422	20230D032526-10-12-2	198.00
145580	BRYAN HERRERA	GF-COUNCIL-I/D LGL FEES-FELONY	2493423	20230D06072-10-18-23	885.00
145589	MANUEL DE JESUS CASTRO	GF-SPORTSPKOP-CONTR SVC-GEN	2492408	072731080124	252.00
145641	SAMUEL R. MILLER	GF-JPD-MILEAGE REIMB-LOCAL	2492824	07/10-17/24	39.53
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2491928	07272930080124	285.00
146530	MELISSA HERNANDEZ	GF-GADM-ED/TUITION	2489215	EdAP24-055	278.40
146741	PAT TAYLOR INC	GF-ECONDEV-HISTCOMM-OP EXP GEN	2493365	JUNE SVC	3,500.00
146743	WEST TEXAS CHILLER SOLUTIONS LLC	GF-JPD-MAINT/REP-GENERAL	2492629	418	2,695.00
146788	LYDIANA MANQUERO	GF-DA-J&L-CONDUCT CRIM AFF	2492430	060623 ML RMB MANQUE	403.16
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492833	20230c00207-6-23-23	747.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492838	20230C08159-10-5-23	748.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492839	20230C03947-6-20-23	603.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492840	20230C06827-1-17-23	367.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492841	20230C08570-2-20-24	744.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492842	20230C08438-8-7-23	742.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492843	20230c03018-5-16-23	585.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492844	20230C08971-11-13-23	672.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492845	20240C00590-1-26-24	859.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492846	20240C00074-1-11-24	748.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492938	20230C03156-5-5-23	838.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492939	20230C06094-9-25-23	594.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492940	20230C07657-10-4-23	1,179.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492942	20230C02292-4-11-24	442.50
146874	CHRISTIAN VAZQUEZ CONTRERAS	GF-SPORTSPKOP-CONTR SVC-GEN	2491924	072930080124	163.00
146929	ELIZABETH CABRALES	GF-JPD-MILEAGE REIMB-LOCAL	2492790	07/07-18/24	309.54
147031	BOYS & GIRLS CLUBS OF EL PASO	SG-ARPLAN21-OPERATING EX	2493841	APRIL 2024	36,461.82
147047	CANCER AND CHRONIC DISEASE CONSORTIUM	SG-ARPLAN21-OPERATING EX	2492828	FEBRUARY 2024 - B	319.26

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2492903	20240C01829-3-18-24	455.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2492904	20240C00744-3-12-24	503.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2492905	20240C02882-5-12-24	292.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2492906	20230C08564-11-7-23	474.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2493504	20240D03470-6-18-24	195.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2493505	20230D07955-10-23-23	1,003.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2493506	20230D00352-2-22-24	1,263.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2493507	20220D03418-1-11-24	1,013.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2493509	JMAG24-05454-7-31-23	250.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2493510	JMAG24-04309-4-13-24	250.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2493511	JMAG24-02318-2-29-24	250.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2493512	20230D07424-8-20-23	860.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2493513	20240D01206-7-5-23	884.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2493514	JMAG24-05031-4-26-24	250.00
147198	HUMBERTO FRAIRE RUTILIO	GF-SPORTSPKOP-CONTR SVC-GEN	2492381	0727282931080124	446.00
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2492748	INV2000202654	29,900.85
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2492751	INV2000206269	33,173.27
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2492755	INV2000204952	34,958.73
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2492757	INV2000203741	30,636.82
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2492758	INV2000207581	30,922.78
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2492759	INV2000208697	27,916.82
148325	DAVID RODRIGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2491929	072830080124	287.00
148538	EMILIANO GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2492379	0727282931080124	386.00
148573	DANTE GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2491926	072824	100.00
148682	BETTER IMPACT USA INC.	GF-VOLUNTEER-MAINT/REP-SOFTWAR	2492778	110644	1,548.00
148774	ANDRUW ADEN QUINONES	GF-SPORTSPKOP-CONTR SVC-GEN	2491922	0731080124	80.00
148787	ZOOM VIDEO COMMUNICATIONS INC	GF-JPD-PROF SVC-GEN	2492548	Q2676615 RNWL FORM	3,508.70
149003	CAL OPERATING CORPORATION	GF-COUNCIL-JURY FEES	2491863	031 COJ	180.00
149003	CAL OPERATING CORPORATION	GF-COUNCIL-JURY FEES	2491865	032 COJ	195.00
149080	CARMEN SLOAT VIVERO	SR-VITALSTAT-OPS EXPENSES-GEN	2489206	UZTX5J7SH6	39.05
149166	AARON CEPEDA	GF-SPORTSPKOP-CONTR SVC-GEN	2491920	072728293024	240.00
149178	ADRIANA GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2492787	07/10-22/24	28.81
149287	UMC EL PASO HEALTHCARE, INC	GF-JUVDTN-PROF SVC-GEN	2489201	0013	21,811.70
149287	UMC EL PASO HEALTHCARE, INC	GF-JUVCHALL-PROF SVC-GEN	2489202	0013A	7,978.11

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
149370	CAR WASH PARTNERS LLC	GF-FLEETOPER-MAINT/REP-AUTO	2491915	221794	1,358.00
149370	CAR WASH PARTNERS LLC	SG-ONDCP2023-OPERATING EXP	2493858	225494	154.00
149471	TAMMY SUE SATTERFIELD	GF-JPD-MILEAGE REIMB-LOCAL	2493282	07/09-19/24	38.86
149578	VICTOR QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2492423	072728303124	415.00
149580	ESTEBAN DANIEL ROMO	GF-SPORTSPKOP-CONTR SVC-GEN	2492380	072728303124	417.00
149581	RAUL H. UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2492413	072728303124	417.00
149651	MOBILE COMMUNICATIONS AMERICA, INC.	GF-SOLAW-MAINT/REP-COMMUNIC	2489321	857000328-1	145.50
149651	MOBILE COMMUNICATIONS AMERICA, INC.	GF-SOLAW-MAINT/REP-COMMUNIC	2492690	857000382-1	145.50
149740	BRANDON AARON TELLEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2491925	0727282930310 80124	400.00
149762	CDR ASSET MANAGEMENT LLC	SG-TVCGA24-OPERATING EXP	2489288	VO2324243	1,761.00
149887	COLLABORATIVE SUMMER LIBRARY PROGRAM	GF-DIGITALLIB-OPS EXPENSES-GEN	2489266	W00298481	433.88
149975	ALBERT ORTEGA	CP-TN22-1%ART-IMPROVEMENTS	2492385	2024-0157 FINAL	2,000.00
149977	BLANCA ESTRADA	CP-TN22-1%ART-IMPROVEMENTS	2492384	2024-0157 FINAL	2,000.00
150272	THE LAW OFFICE OF ROMERO AND WARRICK PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493538	20230D00743-2- 15-23	345.00
150272	THE LAW OFFICE OF ROMERO AND WARRICK PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493539	20230D05452-9- 10-22	667.50
150496	HCV ENTERPRISES	SG-GHUMANIT23-OPERATING EXP	2491913	2503	4,641.85
150497	NAZARETH ARRIETA	GF-JPD-MILEAGE REIMB-LOCAL	2492811	07/09-18/24	127.97
150530	ALEC MARQUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2491918	072924	40.00
150737	PHILIPS MEACHUM LLC	GF-GADM-CONTR SVC-LOBBYIST	2492740	2024002	14,500.00
150744	JOE LUNA	GF-SPORTSPKOP-CONTR SVC-GEN	2492399	072924	104.00
150818	ANTONIO VARGAS	GF-JUVINT-OPS EXPENSES-GEN	2492627	072524	1,749.00
150896	LA MEJOR CARNICERIA	GF-ECONIMPACT-HEALTHY FOOD	2491864	2024-0495	150,000.00
150899	SHANAYA ESPARZA	GF-GENASSIST-COMM SVC-SUPP	2491904	GA178948	1,000.00
150900	CASA VILLA INV LLC	GF-GENASSIST-COMM SVC-SUPP	2491900	GA178949	1,000.00
150919	TINA SANCHEZ	GF-GENASSIST-COMM SVC-SUPP	2492741	GA178969	1,000.00
					4,789,072.36

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
AGRILIFE EXTENSION	ANGELEE	SHAMALEY	8/9/2024	579232	1,064.72
	ASHLEY	GRACIA	8/9/2024	579226	1,668.32
	DENISE	RODRIGUEZ	8/9/2024	579230	1,059.72
	EDUARDO	RASCON ALDANA	8/9/2024	579228	1,074.75
	EVA	RIVERA-CRUZ	8/9/2024	579229	1,710.03
	MATTHEW	SANTILLAN	8/9/2024	579231	2,391.48
	ORLANDO	FLORES	8/9/2024	579225	1,090.50
	VANESSA	LUCERO	8/9/2024	579227	1,073.64
AGRILIFE EXTENSION TOTAL					11,133.16
ANIMAL WELFARE DEPARTMENT	ADRIAN	LUJAN	8/9/2024	579289	1,529.84
	ALVARO	MEDINA	8/9/2024	579291	5,682.46
	BRIAN	GARCIA PEDROZA	8/9/2024	579287	683.51
	BRIANA	MONTES	8/9/2024	579292	1,492.53
	CRYSTAL	RAMOS	8/9/2024	579293	1,647.72
	CRYSTAL	REYES	8/9/2024	579294	4,380.56
	DANIEL	BARLOW	8/9/2024	579285	1,529.84
	DAVID	VILLARREAL RAMIREZ	8/9/2024	579296	1,688.18
	ERIC	AGUILAR	8/9/2024	579284	1,529.84
	GABRIELA	SANCHEZ DEL RIO	8/9/2024	579295	1,398.74
	GUSTAVO	WILLIS	8/9/2024	579297	2,706.97
	HERIBERTO	MARTINEZ CARRILLO	8/9/2024	579290	1,819.07
	ROBERT	ESTUPINAN	8/9/2024	579286	1,612.19
	SAMANTHA	GUTIERREZ	8/9/2024	579288	1,492.53
ANIMAL WELFARE DEPARTMENT TOTAL					29,193.98
ASSOCIATE FAMILY COURT 1	CARMEN	AVITIA-ORTIZ	8/9/2024	580936	3,095.80
	ISRAEL	BEARD	8/9/2024	580937	2,636.55
	JAMES	LUCAS	8/9/2024	580939	5,434.62
	MARINA	FLORES	8/9/2024	580938	3,510.07
ASSOCIATE FAMILY COURT 1 TOTAL					14,677.04
ASSOCIATE FAMILY COURT 2	ANNE	CLARK	8/9/2024	580942	3,687.77
	CHRISTINE	SAIZ	8/9/2024	580944	2,636.55
	GINA	ARIAS	8/9/2024	580940	2,736.23
	PATRICK	BRAMBLETT	8/9/2024	580941	5,434.62
	RAUL	GARCIA	8/9/2024	580943	2,572.24
ASSOCIATE FAMILY COURT 2 TOTAL					17,067.41
ASSOCIATE FAMILY COURT 4	CARLOS	ALVAREZ	8/9/2024	580945	2,770.02
	CECILIA	ESTRADA	8/9/2024	580947	2,736.24
	CHRISTINA	BOHREN	8/9/2024	580946	4,276.68
	KAREN	PELLETIER	8/9/2024	580948	6,403.85
ASSOCIATE FAMILY COURT 4 TOTAL					16,186.79
BUDGET + FINANCE BUDGET	AARON	GRIJALVA	8/9/2024	579254	2,844.01
	ALICIA	PULIDO	8/9/2024	579255	2,245.08
	ASTRID	BUNNER	8/9/2024	579251	2,774.65
	BERENICE	VARILLAS	8/9/2024	579258	2,640.95
	FRANCISCO	RIOS	8/9/2024	579256	3,509.54
	GABRIELA	FERRO	8/9/2024	579252	3,662.92
	HANNA	SARAH	8/9/2024	579257	7,273.31
	JESSICA	GARZA	8/9/2024	579253	5,411.88
BUDGET + FINANCE BUDGET TOTAL					30,362.34
BUDGET + FINANCE FRD	ARLENE	ORTIZ	8/9/2024	579270	1,510.96
	BIANCA	AMEZAGA	8/9/2024	579261	1,474.10
	CHRISTINA	REYES	8/9/2024	579273	1,774.42
	CRISTINA	ARREOLA	8/9/2024	579262	2,136.23
	DENISE	RODRIGUEZ	8/9/2024	579275	1,474.11
	DEREK	WARE	8/9/2024	579279	3,299.19
	ERIKA	BADILLO	8/9/2024	579264	1,647.72
	FRANK	SANCHEZ	8/9/2024	579276	1,982.51
	IRENE	LUJAN	8/9/2024	579266	1,709.51
	LAURA	NEVAREZ	8/9/2024	579269	2,084.15
	LILIANA	VALDIVIA	8/9/2024	579278	1,607.54
	LORENA	RIOS	8/9/2024	579274	1,774.42
	MARIA	MAGALLANES	8/9/2024	579267	1,982.50

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
BUDGET + FINANCE FRD	NATALIE	HUIETT-THOMAS	8/9/2024	579265	1,438.15
	NAYELI	MEZA	8/9/2024	579268	1,510.96
	REBECA	ORTIZ	8/9/2024	579271	1,510.96
	RUTH	SAUCEDO	8/9/2024	579277	1,864.25
	SANDRA	ACEVEDO	8/9/2024	579259	2,333.15
	STEPHANIE	ALMERALLA	8/9/2024	579260	1,510.96
	TERESA	ARREOLA	8/9/2024	579263	1,438.15
	ZAKIA	PAGAN	8/9/2024	579272	1,548.73
BUDGET + FINANCE FRD TOTAL					37,612.67
BUDGET + FINANCE GRANTS	ISELA	HOOPER	8/9/2024	579281	2,740.40
	LAURA	CARPIO	8/9/2024	579280	2,544.73
	LETICIA	VIZCAINO	8/9/2024	579283	3,552.87
	LIZET	SOLTERO	8/9/2024	579282	2,673.55
BUDGET + FINANCE GRANTS TOTAL					11,511.55
COMMISSIONER PRECINCT 1	CARLOS	LEON	8/9/2024	579172	5,133.33
	JACQUELINE	BUTLER	8/9/2024	579171	4,225.17
	KARL	MC ELHANEY	8/9/2024	579173	4,021.59
COMMISSIONER PRECINCT 1 TOTAL					13,380.09
COMMISSIONER PRECINCT 2	DAVID	STOUT	8/9/2024	579176	5,133.33
	DIEGO	CARLOS	8/9/2024	579174	1,200.00
	LUIS	NEGRON	8/9/2024	579175	4,021.58
	PAULINA	TAMAYO	8/9/2024	579177	2,669.50
COMMISSIONER PRECINCT 2 TOTAL					13,024.41
COMMISSIONER PRECINCT 3	GABRIELA	FRAGA	8/9/2024	579179	4,586.84
	ILIANA	HOLGUIN	8/9/2024	579180	5,133.33
	JAVIER	PAZ	8/9/2024	579181	4,169.28
	KAYLA	EULLOQUI	8/9/2024	579178	1,200.00
COMMISSIONER PRECINCT 3 TOTAL					15,089.45
COMMISSIONER PRECINCT 4	DOMINQUE	MACIAS	8/9/2024	579184	510.00
	JESUS	REYNAGA	8/9/2024	579186	555.00
	MARISSA	NUNEZ	8/9/2024	579185	3,140.22
	SERGIO	CORONADO	8/9/2024	579182	5,133.33
	STEVEN	GARZA	8/9/2024	579183	4,122.12
COMMISSIONER PRECINCT 4 TOTAL					13,460.67
COMMUNITY SERVICES ADMIN	CARLOS	MARQUEZ	8/9/2024	579491	4,020.97
	EDNA	AVILA	8/9/2024	579487	1,385.75
	ERLY	MOYA MACHUCA	8/9/2024	579494	1,498.86
	ERNESTO FIDEL	HERNANDEZ	8/9/2024	579490	4,122.12
	IRENE	GUTIERREZ	8/9/2024	579489	6,000.05
	LOREY	GONZALEZ FLORES	8/9/2024	579488	3,390.23
	MARIA	MORENO	8/9/2024	579492	1,887.55
	NAYELI	VILLEGAS	8/9/2024	579495	2,081.43
	PRISCILLA	MORENO	8/9/2024	579493	3,597.83
COMMUNITY SERVICES ADMIN TOTAL					27,984.79
COMMUNITY SERVICES COMMITY SVCS	ALFONSO	CHACON	8/9/2024	579497	2,879.56
	DIANA	MARROQUIN	8/9/2024	579501	3,733.30
	HERBERT	REYES	8/9/2024	579502	2,301.20
	JORGE	CHAVEZ	8/9/2024	579498	2,362.67
	REBEKA	ISAAC	8/9/2024	579500	2,418.07
	SANDRA	GASPER	8/9/2024	579499	2,301.20
	STEPHANIE	BLAKEMAN	8/9/2024	579496	2,871.46
COMMUNITY SERVICES COMMITY SVCS TOTAL					18,867.46
COMMUNITY SERVICES GEN. ASST.	ERIK	VELAZQUEZ NANEZ	8/9/2024	579507	1,607.54
	JESUS	ARCEO	8/9/2024	579503	2,332.52
	LUCINO	MARTINEZ	8/9/2024	579505	2,136.23
	MARIBEL	JONES	8/9/2024	579504	1,510.96
	PATRICIA	MEDINA	8/9/2024	579506	1,754.84
COMMUNITY SERVICES GEN. ASST. TOTAL					9,342.09
COMMUNITY SERVICES NUTRITION	ALEJANDRA	PALMA ALVARADO	8/9/2024	579516	1,369.78
	CARLOS	REYNOZO	8/9/2024	579518	2,371.21
	CLAUDIA	JIMENEZ	8/9/2024	579513	2,238.18
	GEORGETTE	MUELA	8/9/2024	579514	2,043.52

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COMMUNITY SERVICES NUTRITION	GRISELDA	GUZMAN	8/9/2024	579511	801.16
	LIZETTE	CASTANEDA	8/9/2024	579510	2,809.33
	MARIA	ORNELAS	8/9/2024	579515	2,528.84
	ROSALVA	HERNANDEZ	8/9/2024	579512	3,733.31
	SAMANTHA	CAMPOS	8/9/2024	579509	1,666.37
	SIRENA	BERMUDES	8/9/2024	579508	1,604.47
	VIANEY	REYES	8/9/2024	579517	1,471.29
COMMUNITY SERVICES NUTRITION TOTAL					22,637.46
CONSTABLE PRECINCT 1	ARTURO	SERRANO	8/9/2024	580599	2,839.11
	BEATRIZ	DIAZ	8/9/2024	580596	2,204.42
	DANIEL	RAMIREZ	8/9/2024	580597	2,428.97
	FRANCISCO	ALMADA	8/9/2024	580593	4,404.23
	JORGE	CARDENAS	8/9/2024	580595	2,752.11
	JORGE	SANDOVAL	8/9/2024	580598	3,754.29
	MARIA	CAMARGO	8/9/2024	580594	2,410.07
CONSTABLE PRECINCT 1 TOTAL					24,913.70
CONSTABLE PRECINCT 2	DANNY	ZAMORA	8/9/2024	580605	4,120.50
	DEJA	PASCALE	8/9/2024	580603	3,475.31
	GUADALUPE	OSORNO	8/9/2024	580602	1,752.78
	JOSE	MEDINA	8/9/2024	580601	2,201.97
	RUBY	STEPHENSON PEREDO	8/9/2024	580604	2,328.42
CONSTABLE PRECINCT 2 TOTAL					13,878.98
CONSTABLE PRECINCT 3	ARNULFO	OJEDA	8/9/2024	580609	2,904.04
	FERNANDO	CARRASCO	8/9/2024	580607	3,651.53
	HECTOR	BERNAL	8/9/2024	580606	4,120.50
	JOSE	GARCIA	8/9/2024	580608	2,814.93
	RAYMUNDO	ROCHA	8/9/2024	580611	2,033.30
	ROBERT	RIVAS	8/9/2024	580610	3,853.05
CONSTABLE PRECINCT 3 TOTAL					19,377.35
CONSTABLE PRECINCT 4	ALFREDO	NAVA	8/9/2024	580620	2,949.18
	ANTHONY	MARTINEZ	8/9/2024	580619	2,500.29
	CEASAR	CASAS	8/9/2024	580614	2,893.35
	JASON	DURDEN	8/9/2024	580616	2,592.07
	LUIS	AGUILAR	8/9/2024	580612	4,120.50
	NOE	JUAREZ	8/9/2024	580618	6,679.66
	NYDIA	ALEMAN	8/9/2024	580613	2,320.86
	OSCAR	HERNANDEZ	8/9/2024	580617	2,354.80
	RICARDO	DELGADO	8/9/2024	580615	1,752.78
CONSTABLE PRECINCT 4 TOTAL					28,163.49
CONSTABLE PRECINCT 5	DENISE	MARQUEZ	8/9/2024	580625	1,668.32
	EILEEN	LOPEZ	8/9/2024	580623	2,229.82
	MANUEL	LOPEZ	8/9/2024	580624	4,120.50
	OSCAR	PEREZ	8/9/2024	580626	2,281.58
	RAFAEL	CHAVEZ	8/9/2024	580621	2,354.80
	RAUL	GALVAN	8/9/2024	580622	3,614.61
CONSTABLE PRECINCT 5 TOTAL					16,269.63
CONSTABLE PRECINCT 6	DIANA	GRISHAM	8/9/2024	580630	1,752.79
	EDUARDO	MARTINEZ	8/9/2024	580633	2,683.12
	JAVIER	GARCIA	8/9/2024	580628	4,120.50
	JESUS	ORTEGA	8/9/2024	580635	2,135.64
	JORGE	MURILLO	8/9/2024	580634	3,520.35
	MEGAN	KALNAS	8/9/2024	580632	1,752.78
	MIGUEL	RAMIREZ	8/9/2024	580636	4,507.70
	NICHOLAS	GOMEZ	8/9/2024	580629	2,700.97
	OSBALDO	JUAREZ	8/9/2024	580631	5,131.77
	RITO	RUBIO	8/9/2024	580637	2,910.34
CONSTABLE PRECINCT 6 TOTAL					33,351.60
CONSTABLE PRECINCT 7	ALEJANDRO	ESTRADA	8/9/2024	580639	3,637.59
	IDA	BAEZA-GARDNER	8/9/2024	580638	1,710.03
	JUAN	GUTIERREZ	8/9/2024	580640	4,489.15

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CONSTABLE PRECINCT 7	RHEDA	SOMMERS	8/9/2024	580642	4,120.50
	RUBEN	MARTIN DEL CAMPO	8/9/2024	580641	2,229.82
CONSTABLE PRECINCT 7 TOTAL					16,187.09
COUNCIL OF JUDGES ADMIN	ALBERTO	TELLES	8/9/2024	580743	403.86
	ALEJANDRO	ARMENDARIZ	8/9/2024	580707	2,603.61
	ALEXANDER	MIETLINSKI	8/9/2024	580732	2,702.46
	ANNETTE	LOPEZ	8/9/2024	580730	1,548.73
	ARLENE	GANDARILLA	8/9/2024	580721	1,194.56
	ARMANDO	MUNOZ	8/9/2024	580734	282.32
	CHRISTINA	FLORES	8/9/2024	580720	1,668.32
	CRYSTAL	LOZANO	8/9/2024	580731	4,434.63
	DEBORA	LEE	8/9/2024	580728	4,172.36
	DELIA	DYER	8/9/2024	580718	250.95
	DIANA	DELGADILLO	8/9/2024	580716	2,220.72
	ERIKA	WRIGHT	8/9/2024	580744	3,971.32
	ESMERALDA	LICON	8/9/2024	580729	3,152.80
	ESTEBAN	DOMINGUEZ	8/9/2024	580717	1,752.78
	FIONA	LEATHERWOOD	8/9/2024	580727	2,033.31
	GLORIA	NOYOLA	8/9/2024	580735	3,063.16
	HECTOR	CRUZ	8/9/2024	580714	2,358.73
	JACQUELINE	CAUDILLO	8/9/2024	580711	2,604.40
	JANET	RODRIGUEZ	8/9/2024	580740	1,627.13
	JAVITH	JIMENEZ	8/9/2024	580725	2,033.31
	JAZMIN	JUAREZ	8/9/2024	580726	1,497.53
	JESUS	SIFUENTES	8/9/2024	580742	2,988.45
	JOSE	MONAREZ	8/9/2024	580733	455.98
	JUAN	BUSTILLOS	8/9/2024	580709	345.06
	LAURA	RAWAT	8/9/2024	580738	1,983.71
	LISA	GOMEZ DEL VAL	8/9/2024	580724	1,668.32
	LORENZO	COLON	8/9/2024	580712	188.21
	LUIS	BANDA	8/9/2024	580708	2,301.20
	LYNNETTE	GARZA	8/9/2024	580723	2,988.44
	MARILYN	CALDERON	8/9/2024	580710	8,384.07
	MARK	CORTEZ	8/9/2024	580713	241.02
	MICHAEL	CUCCARO	8/9/2024	580715	5,679.30
	MICHELLE	RODARTE	8/9/2024	580739	3,258.95
	NAOMI	GARCIA	8/9/2024	580722	3,553.40
	NORMA	PLACENCIA	8/9/2024	580736	520.88
	RICARDO	RUBIO	8/9/2024	580741	4,900.64
	SUSANNE	FIERRO	8/9/2024	580719	2,946.63
	VICTOR	RAMIREZ	8/9/2024	580737	3,152.80
COUNCIL OF JUDGES ADMIN TOTAL					91,134.05
COUNCIL OF JUDGES MAGISTRATE	ADRIANA	SOLTERO	8/9/2024	580755	2,736.24
	ANDREA	GUTIERREZ	8/9/2024	580749	1,983.11
	ANTONIO	AUN	8/9/2024	580746	5,434.62
	CHRISTOPHER	BRACKEEN	8/9/2024	580747	4,377.98
	DENNIS	MOORE	8/9/2024	580751	1,902.12
	EUNICE	REYES	8/9/2024	580754	1,358.66
	HUMBERTO	ACOSTA	8/9/2024	580745	6,759.63
	JON	JOSEPH	8/9/2024	580750	543.46
	KATHLEEN	SULLIVAN	8/9/2024	580756	3,804.24
	LINDA	ESTRADA	8/9/2024	580748	5,919.23
COUNCIL OF JUDGES MAGISTRATE TOTAL	RUBEN	NUNEZ	8/9/2024	580753	5,434.62
	SHELDON	MYERS	8/9/2024	580752	6,403.85
COUNCIL OF JUDGES MAGISTRATE TOTAL					46,657.76
COUNTY ADMIN	AILEEN	FLORES	8/9/2024	579197	2,509.50
	BETSY	KELLER	8/9/2024	579199	11,353.69
	CESAR	NAVA	8/9/2024	579202	2,735.82
	CLAUDIA	MURGUIA	8/9/2024	579201	3,058.05
	JACOB	MEILS	8/9/2024	579200	3,299.19
	JESSICA	DOMINGUEZ	8/9/2024	579196	2,358.73
	JOEL	BISHOP	8/9/2024	579192	7,833.75

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ADMIN	JOSE	DEBORA	8/9/2024	579195	2,702.47
	LORENA	RODRIGUEZ	8/9/2024	579203	3,923.49
	MICHELLE	COCHRANE	8/9/2024	579194	4,493.87
	NICHOLE	HARDGROVE	8/9/2024	579198	720.00
	RAMON	BRACAMONTES	8/9/2024	579193	3,299.69
COUNTY ADMIN TOTAL					48,288.25
COUNTY ADMIN CAP DEV	CHRISTINE	CUEVAS	8/9/2024	579209	2,358.74
	DANIELLE	CHAVEZ	8/9/2024	579208	3,218.72
	JOSE	LANDEROS	8/9/2024	579210	6,670.61
	ROBERT	READ	8/9/2024	579211	4,122.12
COUNTY ADMIN CAP DEV TOTAL					16,370.19
COUNTY ADMIN OPERATIONS	ADRIANA	CHAPARRO	8/9/2024	579213	3,140.23
	ALEXIS	ORTIZ	8/9/2024	579220	2,774.22
	DESIREE	GONZALEZ	8/9/2024	579216	2,509.10
	ELIJAH	NATIVIDAD	8/9/2024	579218	2,329.95
	ELISA	TAMAYO-OCHOA	8/9/2024	579223	4,173.65
	JORGE	OLIVARES	8/9/2024	579219	2,844.45
	LAURA	GALLEGOS	8/9/2024	579215	4,021.59
	LUZ	ROJAS	8/9/2024	579222	2,478.14
	MELISSA	CARRILLO	8/9/2024	579212	7,833.74
	MELISSA	CORRAL	8/9/2024	579214	1,710.04
	MIGUEL	MENDEZ	8/9/2024	579217	3,100.97
	OSCAR	VIGGERS	8/9/2024	579224	3,874.47
	RICARDO	ROCHA	8/9/2024	579221	4,071.85
COUNTY ADMIN OPERATIONS TOTAL					44,862.40
COUNTY ATTORNEY ADMIN	CHRISTINA	SANCHEZ	8/9/2024	580056	8,712.86
	DARRELL	DAVIS	8/9/2024	580052	1,587.45
	EDWARD	SOSA	8/9/2024	580057	9,279.36
	ELHIU	DOMINGUEZ	8/9/2024	580053	4,437.04
	LORENZA	LOPEZ	8/9/2024	580055	3,826.64
	LYDIA	ESPINOZA	8/9/2024	580054	2,136.24
	VERONICA	WATT	8/9/2024	580058	2,736.24
COUNTY ATTORNEY ADMIN TOTAL					32,715.83
COUNTY ATTORNEY CHILD PROTECT	CAROLINA	SOLIS	8/9/2024	580065	2,421.00
	CHENELLE	FURNACE	8/9/2024	580061	1,958.92
	EVANGELINA	REXACH	8/9/2024	580063	2,136.24
	FRED	ZOCH	8/9/2024	580066	4,337.10
	NORMA	PERU	8/9/2024	580062	2,481.52
	ROBERTA	BRAMBLETT	8/9/2024	580059	6,222.83
	RUBEN	DUARTE	8/9/2024	580060	6,222.83
	SELINA	SAENZ	8/9/2024	580064	6,864.11
COUNTY ATTORNEY CHILD PROTECT TOTAL					32,644.55
COUNTY ATTORNEY CIVIL	AMY	MONSIVAIS	8/9/2024	580075	6,701.31
	BERNARDO	CRUZ	8/9/2024	580070	4,756.79
	CARL	JONES	8/9/2024	580072	2,139.80
	DANIELA	CHISOLM	8/9/2024	580068	4,640.77
	ELSA	RODRIGUEZ	8/9/2024	580077	2,421.00
	IAN	KAPLAN	8/9/2024	580073	6,537.87
	ISELA	BAEZA	8/9/2024	580067	2,507.59
	JOHN	UNTEREKER	8/9/2024	580079	7,639.76
	LIZBETH	RODRIGUEZ	8/9/2024	580078	2,058.10
	MARISOL	NEVAREZ	8/9/2024	580076	1,819.07
	MELISSA	CONTRERAS	8/9/2024	580069	2,421.37
	MICHAEL	GOMEZ	8/9/2024	580071	5,929.50
	SUSANA	MIRANDA	8/9/2024	580074	2,139.81
COUNTY ATTORNEY CIVIL TOTAL					51,712.74
COUNTY ATTORNEY CRIMINAL	ANA MARIA	VIESCA	8/9/2024	580094	6,222.83
	BEATRIZ	HERNANDEZ	8/9/2024	580089	2,109.55
	CLAUDIA	PINALES	8/9/2024	580092	1,887.84
	DANIELLE	ESCONTRIAS	8/9/2024	580086	4,053.41
	EMILY	DAWSON	8/9/2024	580085	6,537.26
	GRISELDA	LASKY	8/9/2024	580091	2,139.81

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ATTORNEY CRIMINAL	JAVIER	GUZMAN	8/9/2024	580088	3,417.19
	LAURA	CHRISTOPHERSON	8/9/2024	580083	8,026.52
	MARIA	CONTRERAS	8/9/2024	580084	2,162.29
	MAYRA	BUSTILLOS	8/9/2024	580081	1,819.07
	MINERVA	BELTRAN	8/9/2024	580080	2,188.65
	MONICA	FUENTES-MENA	8/9/2024	580087	1,911.15
	NANCY	CASAS	8/9/2024	580082	6,222.83
	PERSEPHONE	SALINAS	8/9/2024	580093	1,587.69
	VANESSA	HERNANDEZ	8/9/2024	580090	2,189.65
COUNTY ATTORNEY CRIMINAL TOTAL					52,475.74
COUNTY ATTORNEY FAMILY PROTECT	AARON	SETLIFF	8/9/2024	580110	6,864.11
	ANDREA	NICELY	8/9/2024	580107	1,548.97
	ANGELICA	MENCHACA	8/9/2024	580105	2,217.36
	BELINDA	MORALES	8/9/2024	580106	2,304.34
	DESMOND	GALVAN	8/9/2024	580100	1,983.72
	ELIANA	ELIZALDE	8/9/2024	580097	4,053.41
	EVELYN	ESPINOZA	8/9/2024	580098	5,372.33
	JOSE	GONZALEZ	8/9/2024	580102	8,026.52
	JOSEPH	SIGNORE	8/9/2024	580111	4,053.41
	LEAH	GREENWOOD	8/9/2024	580103	1,731.41
	LUCILA	FLORES CAMARENA	8/9/2024	580099	6,222.83
	LYDIA	GONZALES	8/9/2024	580101	1,911.15
	MAIRA	CASAS	8/9/2024	580096	1,911.15
	MARIA	PEREZ	8/9/2024	580108	2,163.28
	NAOMI	ALMANZA-CARDENAS	8/9/2024	580095	1,731.40
	NORMA	HERNANDEZ	8/9/2024	580104	1,911.16
	ZULEIVA	SALINAS	8/9/2024	580109	2,163.28
COUNTY ATTORNEY FAMILY PROTECT TOTAL					56,169.83
COUNTY ATTORNEY GEN COUNSEL	ANA	SCHUMACHER	8/9/2024	580125	6,537.27
	CLAUDIA	ARANDA	8/9/2024	580112	4,640.77
	DIANA	SHEARER	8/9/2024	580126	5,640.95
	EMANUEL	MARTINEZ	8/9/2024	580119	5,781.98
	ERIC	BAUER	8/9/2024	580115	4,053.41
	ERICA	ROSALES-KINNEY	8/9/2024	580123	6,929.49
	ERICH	MORALES	8/9/2024	580122	8,154.43
	ERIKA	GONZALEZ ROMERO	8/9/2024	580117	1,731.40
	EVETTE	UGUES	8/9/2024	580127	4,994.65
	FRANCIS	UNDERWOOD	8/9/2024	580128	2,087.62
	JOSE	SALAYANDIA	8/9/2024	580124	5,116.47
	KEVIN	MCCARY	8/9/2024	580121	7,207.33
	MICHELLE	MARTINEZ	8/9/2024	580120	5,372.33
	PATRICIA	LOPEZ	8/9/2024	580118	7,639.76
	ROCIO	CHAVEZ	8/9/2024	580116	1,935.33
	STEVEN	ARELLANO	8/9/2024	580113	5,781.98
	VALERIA	ZUNIGA	8/9/2024	580129	2,090.86
	VIVIAN	ARROYO	8/9/2024	580114	5,116.47
COUNTY ATTORNEY GEN COUNSEL TOTAL					90,812.50
COUNTY ATTORNEY INVESTIGATIVE	ANDREA	BACA	8/9/2024	580130	3,922.89
	ERIC	GARCIA	8/9/2024	580132	2,636.55
	JUAN	TORRES	8/9/2024	580134	2,770.03
	MICHAEL	KAPROSY	8/9/2024	580133	2,839.28
	VICTOR	BULOS	8/9/2024	580131	2,572.24
COUNTY ATTORNEY INVESTIGATIVE TOTAL					14,740.99
COUNTY ATTORNEY JUVENILE	ADRIANA	ARANDA DELGADO	8/9/2024	580135	3,025.61
	ALEJANDRINA	MUNOZ	8/9/2024	580141	1,911.15
	APRIL	GALVAN	8/9/2024	580138	4,445.53
	JIZELLE	SILERIO	8/9/2024	580143	3,788.26
	JOHN	DOMINGUEZ	8/9/2024	580137	2,135.92
	KATRINA	AYALA	8/9/2024	580136	5,378.23
	MARGARET	LAGOS	8/9/2024	580139	2,421.00
	MELISSA	MORALES	8/9/2024	580140	1,911.15
	SHANTAL	ORTEGA	8/9/2024	580142	4,053.41

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COUNTY ATTORNEY JUVENILE TOTAL					29,070.26
COUNTY ATTORNEY SHERIFF EHN	CARLOS	MADRID	8/9/2024	580146	5,929.51
	IRMA	MURILLO	8/9/2024	580147	2,878.25
	JESSICA	LUCERO	8/9/2024	580145	2,139.81
	RUBEN	NEVAREZ	8/9/2024	580148	4,994.65
COUNTY ATTORNEY SHERIFF EHN TOTAL					15,942.22
COUNTY ATTORNEY YSLETA ANNEX	LUCY	AGUILAR	8/9/2024	580144	1,819.06
COUNTY ATTORNEY YSLETA ANNEX TOTAL					1,819.06
COUNTY AUDITOR ACCNTS PAYABLE	ALEJANDRO	ESCOBAR	8/9/2024	579967	3,827.80
	CLAUDIA	GONZALEZ MELENDEZ	8/9/2024	579968	2,879.56
	DENISE	ALVAREZ	8/9/2024	579962	1,688.92
	DENISE	CASTILLO	8/9/2024	579965	1,731.14
	EDWIN	MORALES	8/9/2024	579971	2,809.33
	ELOIDA	TOVAR	8/9/2024	579975	2,007.59
	ERIKA	LIZALDE	8/9/2024	579969	2,706.56
	JORGE	LOPEZ	8/9/2024	579970	3,464.63
	JUAN	NEGRETE	8/9/2024	579972	1,910.85
	MARC	PATRICK	8/9/2024	579973	1,688.92
	MARIBEL	RUIZ	8/9/2024	579974	2,774.65
	MAYRA	BRISENO	8/9/2024	579964	3,508.47
	VERONICA	CONTRERAS	8/9/2024	579966	1,774.42
	VERONICA	PEREZ	8/9/2024	71641	2,507.59
	YVETTE	BAUTISTA	8/9/2024	579963	2,271.75
COUNTY AUDITOR ACCNTS PAYABLE TOTAL					37,552.18
COUNTY AUDITOR ADMIN	BARBARA	PARKER	8/9/2024	579958	10,278.56
	DONNA	TEAGUE	8/9/2024	579960	5,973.70
	ESTEBAN	FERNANDEZ	8/9/2024	579955	4,439.07
	MICHAEL	LAMAS	8/9/2024	579957	5,548.02
	MILES	URQUIZA	8/9/2024	579961	1,688.92
	PATRICIA	SHELTON	8/9/2024	579959	3,178.98
	RICARDO	GABALDON	8/9/2024	579956	2,879.56
	YVONNE	ALVARADO	8/9/2024	579954	3,251.54
COUNTY AUDITOR ADMIN TOTAL					37,238.35
COUNTY AUDITOR ADULT PROBATION	DENISE	CEBALLOS	8/9/2024	579981	2,576.15
	MARIA	CALDERON-VALLES	8/9/2024	579980	3,553.95
COUNTY AUDITOR ADULT PROBATION TOTAL					6,130.10
COUNTY AUDITOR CASH MANAGEMEN	APRIL	LIZALDE	8/9/2024	579978	2,576.14
	JAMES	UTTERBACK	8/9/2024	579979	5,543.80
	LINDA	HEMME	8/9/2024	579977	3,778.24
	MICHAEL	GARAY	8/9/2024	579976	2,640.55
COUNTY AUDITOR CASH MANAGEMENT TOTAL					14,538.73
COUNTY AUDITOR FISCAL SERVICES	GINA	MARQUEZ VALEZZI	8/9/2024	579984	2,452.01
	JEANETTE	PALOMINO	8/9/2024	579987	2,576.14
	KRYSTLE	DELGADO	8/9/2024	579983	2,513.31
	LAURA	MARTINEZ	8/9/2024	579985	3,872.69
	LUIS	MARTINEZ	8/9/2024	579986	5,276.66
	MARTHA	ZAVALA	8/9/2024	579988	2,162.96
	RENE	BALDERRAMA	8/9/2024	579982	2,951.55
COUNTY AUDITOR FISCAL SERVICES TOTAL					21,805.32
COUNTY AUDITOR GRANTS	ADRIANA	HERNANDEZ	8/9/2024	579995	2,513.31
	ALICIA	CARRILLO	8/9/2024	579990	2,951.55
	BIANCA	VALENZUELA	8/9/2024	580002	2,452.01
	BRYAN	ARNOLD	8/9/2024	579989	2,452.01
	CARLOS	ROBLEDO	8/9/2024	580001	2,576.15
	GUADALUPE	FEDERICO	8/9/2024	579994	2,774.22
	KEVIN	ESPINOZA GARCIA	8/9/2024	579992	2,774.64
	LIZETH	VELIZ	8/9/2024	580004	3,338.90
	MARCELLA	ORTEGA	8/9/2024	579999	3,872.69
	MARIBEL	JACQUEZ	8/9/2024	579997	3,551.24
	OMAR	NAVA-REYES	8/9/2024	579998	2,844.00
	RAMONA	DOMINGUEZ	8/9/2024	579991	4,780.39
	SAVANAH	PEDROZA	8/9/2024	580000	2,774.22

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY AUDITOR GRANTS	SERGIO	VASQUEZ	8/9/2024	580003	2,640.55
	STEPHANIE	HUERTA	8/9/2024	579996	2,452.01
	SUSANA	ESTRADA	8/9/2024	579993	2,774.22
COUNTY AUDITOR GRANTS TOTAL					47,522.11
COUNTY AUDITOR INTERNAL AUDIT	DAISY	CABALLERO	8/9/2024	580006	3,258.96
	HADI	MEDINA	8/9/2024	580009	2,951.10
	JAMES	O'NEAL	8/9/2024	580010	4,780.39
	KIMBERLY	ACOSTA	8/9/2024	580005	2,879.56
	LETICIA	DOMINGUEZ	8/9/2024	580007	2,879.57
	PATRICE	HILLS	8/9/2024	580008	2,879.57
	PHILLIP	TREVIZO	8/9/2024	580011	2,879.12
COUNTY AUDITOR INTERNAL AUDIT TOTAL					22,508.27
COUNTY AUDITOR PAYROLL	GUILLERMO	AGUILERA RUBIO	8/9/2024	580012	2,513.31
	MABEL	SANCHEZ SAENZ PARDO	8/9/2024	580015	2,452.01
	MAYRA	SALAZAR	8/9/2024	580014	3,178.99
	NICOLAS	MCCARTHY	8/9/2024	580013	4,438.40
	SYLVIA	SIFUENTES	8/9/2024	580016	2,701.63
COUNTY AUDITOR PAYROLL TOTAL					15,284.34
COUNTY AUDITOR TREASURY	AARON	MARTINEZ GRIJALVA	8/9/2024	580022	1,688.92
	ALEJANDRO	CHAVEZ	8/9/2024	580017	1,864.53
	APRIL	SALAZAR	8/9/2024	580024	2,008.51
	BERNADETTE	SAENZ	8/9/2024	580023	2,571.06
	ISELA	ENCERRADO	8/9/2024	580019	1,819.06
	JESUS	FUENTES	8/9/2024	580020	3,101.45
	RAYMOND	GOMEZ	8/9/2024	580021	4,899.16
	ROXANNE	DAVILA	8/9/2024	580018	2,576.15
COUNTY AUDITOR TREASURY TOTAL					20,528.84
COUNTY CLERK ADMIN	ADRIAN	BETANCOURT	8/9/2024	580351	3,466.74
	AMALIA	CASTRO	8/9/2024	580354	2,109.55
	ANTHONY	BEDOYA	8/9/2024	580350	4,277.99
	CODY	NEEDHAM	8/9/2024	580358	2,245.08
	DELIA	BRIONES	8/9/2024	580352	5,133.33
	JENNIFER	VALLES	8/9/2024	580359	1,510.96
	JOSE	CORDOVA	8/9/2024	580355	2,417.70
	MARLENE	CAMPOS	8/9/2024	580353	2,084.14
	RHONDA	DAVIDSON	8/9/2024	580356	1,255.04
	ROCIO	HINOJOSA-GONZALEZ	8/9/2024	580357	3,258.46
	SANDRA	ALFARO	8/9/2024	580349	1,774.69
COUNTY CLERK ADMIN TOTAL					29,533.68
COUNTY CLERK CRIMINAL	APRIL	MARTINEZ	8/9/2024	580376	1,529.61
	ARIANA	MORALES	8/9/2024	580378	1,311.77
	BIBIANA	GARZA	8/9/2024	580373	1,492.53
	BRITNEY	VALENZUELA	8/9/2024	580383	1,385.75
	CHERYL	VILLA	8/9/2024	580384	1,935.32
	CHRISTOPHER	ALVAREZ	8/9/2024	580367	1,455.90
	CHRISTOPHER	CANAVA	8/9/2024	580369	1,420.39
	CYNTHIA	SALAS	8/9/2024	580382	1,492.53
	DEMITRI	MARTINEZ	8/9/2024	580377	1,385.75
	DIANNIA	LEYVA	8/9/2024	580375	2,276.24
	ELIZABETH	AGUILAR	8/9/2024	580366	1,385.75
	GABRIELA	GOMEZ	8/9/2024	580374	1,385.75
	JESSICA	RAMIREZ	8/9/2024	580379	1,420.39
	JESSICA	ROMERO	8/9/2024	580380	2,084.14
	MARLENE	DOMINGUEZ	8/9/2024	580371	1,385.76
	MATTHEW	CHAVEZ	8/9/2024	580370	1,385.75
	SEBASTIAN	CALDERON	8/9/2024	580368	1,420.39
	STEPHANIE	GAMBOA	8/9/2024	580372	2,084.14
	SUSANA	RUSSELL	8/9/2024	580381	395.46
COUNTY CLERK CRIMINAL TOTAL					28,633.32
COUNTY CLERK PROBATE CIVIL	CARMELITA	MARTELL	8/9/2024	580417	1,529.85
	CRISTIAN	ROGERS	8/9/2024	580421	1,492.53
	DANIELLE	CASTRO	8/9/2024	580410	1,492.53

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY CLERK PROBATE CIVIL	HUMBERTO	LUCERO	8/9/2024	580414	2,033.31
	JESUS	HERRERA	8/9/2024	580412	1,492.53
	JICELA	MARTINEZ	8/9/2024	580418	1,607.29
	JULIO	VASQUEZ	8/9/2024	580422	2,084.14
	LAURA	MARQUEZ	8/9/2024	580416	1,529.84
	LESLIE	MENDEZ	8/9/2024	580419	1,492.53
	LILLIANA	PEREZ	8/9/2024	580420	1,568.09
	NAYTHAN	FRAIRE	8/9/2024	580411	2,220.72
	SAUL	LIBERATO-IRIGOYEN	8/9/2024	580413	1,752.78
	VANESSA	MALDONADO	8/9/2024	580415	1,568.09
COUNTY CLERK PROBATE CIVIL TOTAL					21,864.23
COUNTY CLERK RECORDING	ANDRES	LUCERO	8/9/2024	580388	1,688.92
	CHARLIE	QUIROGA	8/9/2024	580393	2,276.24
	EDUARDO	OBESO	8/9/2024	580391	1,420.39
	HILDA	AMADOR	8/9/2024	580385	1,385.75
	LAMONT	HARDTS	8/9/2024	580387	1,647.72
	MARCELA	MENDEZ	8/9/2024	580389	1,312.01
	MAYRA	MENDOZA	8/9/2024	580390	1,385.75
	ROSAURA	COBOS	8/9/2024	580386	1,773.88
	VERONICA	PAYAN	8/9/2024	580392	1,385.75
COUNTY CLERK RECORDING TOTAL					14,276.41
COUNTY CLERK RECORDS MGMT	BENJAMIN	ORTEGA	8/9/2024	580363	1,959.22
	BRANDON	GONZALEZ	8/9/2024	580361	1,335.26
	DAVID	VIRAMONTES LOPEZ	8/9/2024	580365	1,402.87
	LUIS	SOSA	8/9/2024	580364	1,402.87
	RICARDO	CHAPARRO	8/9/2024	580360	2,084.14
	SANTIAGO	MEDINA	8/9/2024	580362	1,607.54
COUNTY CLERK RECORDS MGMT TOTAL					9,791.90
COUNTY CLERK VITALS	AARON	MARQUEZ	8/9/2024	580399	1,568.09
	ANDRES	MENCHACA	8/9/2024	580401	1,568.09
	ARILU	NUNEZ VILLALOBOS	8/9/2024	580403	1,568.09
	CARMEN	SLOAT VIVERO	8/9/2024	580408	2,220.72
	CAROLINA	LOPEZ	8/9/2024	580397	1,935.33
	CASSANDRA	MAGANA	8/9/2024	580398	1,935.33
	CHRISTINA	SAENZ	8/9/2024	580407	1,607.29
	CINDY	ORTIZ	8/9/2024	580404	2,119.42
	GABRIEL	ESCONDON	8/9/2024	580394	1,607.29
	GENARO	SORIANO	8/9/2024	580409	1,568.09
	ITZEL	MEDINA	8/9/2024	580400	1,492.53
	JULIAN	JOHNSON	8/9/2024	580396	1,529.84
	RAUL	ROMERO MATA	8/9/2024	580406	1,492.53
	SYLVIA	IBARRA	8/9/2024	580395	1,492.53
	VENESSA	MORALES	8/9/2024	580402	2,084.14
	YVAN	RETANA	8/9/2024	580405	2,033.31
COUNTY CLERK VITALS TOTAL					27,822.62
COUNTY JUDGE	ANDREA	CABRERA	8/9/2024	579187	840.00
	CHANDLER	MILLS	8/9/2024	579189	3,140.22
	CHRISTABELLE	GUZMAN	8/9/2024	579188	2,736.24
	ERICA	PERALES	8/9/2024	579190	10,527.68
	RICARDO	SAMANIEGO	8/9/2024	579191	5,874.04
COUNTY JUDGE TOTAL					23,118.18
COUNTY TAX ACCOUNTING	CLAUDIA	ROSALES	8/9/2024	580533	1,531.54
	DIANA	BACA	8/9/2024	580525	1,647.47
	DIANA	RIOS	8/9/2024	580531	1,819.07
	ELIER	BAYONA	8/9/2024	580526	1,911.15
	FRANK	DOVALINA	8/9/2024	580527	1,568.09
	GEORGE	OLVERA-PHELPS	8/9/2024	580528	1,510.96
	IDA	TAPIA	8/9/2024	580535	1,529.84
	LETICIA	RAMOS	8/9/2024	580530	3,101.45
	MONSERRAT	ROMANA	8/9/2024	580532	1,529.84
	PATRICIA	OZUNA	8/9/2024	580529	2,640.54
	YVETTE	SANCHEZ	8/9/2024	580534	2,033.31

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY TAX ACCOUNTING TOTAL					20,823.26
COUNTY TAX ADMIN	ANGELA	BRINKLEY	8/9/2024	580522	4,173.64
	LAURA	PEREZ	8/9/2024	580524	2,417.70
	RUBEN	GONZALEZ	8/9/2024	580523	5,133.33
COUNTY TAX ADMIN TOTAL					11,724.67
COUNTY TAX ASCARATE ANNEX	ANA	AMAYA	8/9/2024	580537	1,455.90
	CASSANDRA	VAZQUEZ	8/9/2024	580551	1,529.84
	CELINA	ENRIQUEZ	8/9/2024	580543	2,333.15
	CHRISTINE	AGUILERA	8/9/2024	580536	2,033.32
	EMMANUEL	GOMEZ	8/9/2024	580546	1,752.78
	FRANCOIS	DANDENEAU	8/9/2024	580539	1,420.39
	GUSTAVO	GUZMAN	8/9/2024	580547	1,385.75
	JESUS	CARDOZA	8/9/2024	580538	1,455.90
	JORGE	GARCIA	8/9/2024	580545	2,243.71
	KAREN	RAMOS	8/9/2024	580549	1,420.39
	KIMBERLY	DURR	8/9/2024	580542	1,075.10
	MARIZA	SIGALA	8/9/2024	580550	1,796.60
	MELISSA	FRESCAS	8/9/2024	580544	2,706.97
	RICHAN	DE LA O	8/9/2024	580540	1,529.83
	RUBY	JIMENEZ	8/9/2024	580548	1,492.53
	SOFIA	DOVALINA	8/9/2024	580541	3,382.19
COUNTY TAX ASCARATE ANNEX TOTAL					29,014.35
COUNTY TAX EAST ANNEX	GABRIEL	HERNANDEZ	8/9/2024	580573	2,220.72
	GERARDO	PENA	8/9/2024	580574	1,568.09
	JAVIER	FERNANDEZ	8/9/2024	580572	1,568.08
	PRISCILLA	ACEVEDO	8/9/2024	580571	1,731.14
	VERENICE	SOTO	8/9/2024	580575	1,420.39
COUNTY TAX EAST ANNEX TOTAL					8,508.42
COUNTY TAX ENFORCEMENT	CARMEN	VILLALOBOS-PEREZ	8/9/2024	580588	2,572.23
	CYNTHIA	GINITHAN	8/9/2024	580580	2,333.15
	DANIEL	HERNANDEZ	8/9/2024	580581	1,774.69
	JOAQUIN	SALCIDO	8/9/2024	580586	1,864.52
	JUAN	BLANCO	8/9/2024	580579	2,509.50
	KARLA	LUJAN	8/9/2024	580582	2,509.50
	OLIVIA	MENDEZ	8/9/2024	580583	3,510.07
	RICARDO	VARELA	8/9/2024	580587	2,636.55
	ROSE	MORALES	8/9/2024	580584	2,083.50
	SAMUEL	MORALES	8/9/2024	580585	1,668.64
COUNTY TAX ENFORCEMENT TOTAL					23,462.35
COUNTY TAX FORT BLISS ANNEX	DANIEL	SOLIZ	8/9/2024	580553	1,647.47
	KARINA	HERNANDEZ	8/9/2024	580552	1,647.72
COUNTY TAX FORT BLISS ANNEX TOTAL					3,295.19
COUNTY TAX NORTHEAST ANNEX	ARGELIA	MADRID	8/9/2024	580560	2,007.59
	ARMIDA	TERAN	8/9/2024	580562	1,568.09
	CHRISTOPHER	CONTRERAS	8/9/2024	580556	1,568.09
	CRYSTAL	AGUILERA	8/9/2024	580554	1,568.09
	DESTINY	ZAPATA	8/9/2024	580563	1,529.83
	FABIAN	BARRON	8/9/2024	580555	1,568.09
	JESSY	CONTRERAS	8/9/2024	580557	2,220.72
	JESUS	GUERRERO	8/9/2024	580559	1,420.39
	SANDRA	SIFUENTES	8/9/2024	580561	1,529.61
	VERONICA	FAVELA	8/9/2024	580558	1,568.09
COUNTY TAX NORTHEAST ANNEX TOTAL					16,548.59
COUNTY TAX NORTHWEST ANNEX	ELIZABETH	CONTRERAS	8/9/2024	580576	1,492.53
	SAMANTHA	PEREZ	8/9/2024	580577	1,607.54
COUNTY TAX NORTHWEST ANNEX TOTAL					3,100.07
COUNTY TAX VIT	CINDY	SALCIDO	8/9/2024	580578	1,934.74
COUNTY TAX VIT TOTAL					1,934.74
COUNTY TAX WESTSIDE	GERALYN	NORRIS	8/9/2024	580590	1,910.85
	KARINA	HERNANDEZ	8/9/2024	580589	1,529.84
	MARIA	OLIVAS	8/9/2024	580591	2,113.72
	RUTH	SIERRA	8/9/2024	580592	1,529.61

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY TAX WESTSIDE TOTAL					7,084.02
COUNTY TAX YSLETA ANNEX	DAISY	ORTIZ	8/9/2024	580568	1,529.84
	GRACIELA	LLANAS VALENCIA	8/9/2024	580566	1,688.92
	JESUS	RODRIGUEZ	8/9/2024	580569	1,607.29
	KARLA	CRUZ MORALES	8/9/2024	580564	1,420.39
	LUZ	VEGA	8/9/2024	580570	1,455.90
	MARIBEL	MARTINEZ	8/9/2024	580567	2,276.24
	ZAIRA	GARNICA	8/9/2024	580565	1,455.90
COUNTY TAX YSLETA ANNEX TOTAL					11,434.48
COURT AT LAW 1	BRENDA	REYES	8/9/2024	580868	3,510.07
	CHRISTOPHER	SOLIS	8/9/2024	580870	3,152.80
	ROSAURA	HERNANDEZ	8/9/2024	580867	2,874.76
	RUTH	REYES	8/9/2024	580869	6,576.92
COURT AT LAW 1 TOTAL					16,114.55
COURT AT LAW 2	JULIE	GONZALEZ	8/9/2024	580872	7,438.46
	MARIA	STALLINGS	8/9/2024	580873	3,874.46
	RHIANA	CANCHOLA	8/9/2024	580871	2,736.24
COURT AT LAW 2 TOTAL					14,049.16
COURT AT LAW 3	MELISSA	BAEZA	8/9/2024	580874	6,038.46
	RAFAEL	GALLARDO	8/9/2024	580876	2,702.47
	REBECCA	DUNLAP	8/9/2024	580875	2,604.39
COURT AT LAW 3 TOTAL					11,345.32
COURT AT LAW 4	ALEJANDRO	GONZALEZ	8/9/2024	580878	7,438.46
	CARLOS	MENDOZA	8/9/2024	580879	3,152.80
	CATHERINE	QUEZADA	8/9/2024	580880	3,771.95
	JOANA	CONTRERAS	8/9/2024	580877	3,510.07
COURT AT LAW 4 TOTAL					17,873.28
COURT AT LAW 5	BARBARA	COPADO	8/9/2024	580881	2,804.64
	CHINH	NGUYEN	8/9/2024	580884	3,152.80
	JESUS	RODRIGUEZ	8/9/2024	580885	7,438.46
	PATRICIA	MADRID	8/9/2024	580883	4,276.68
	PATRICIA	VILLALOBOS	8/9/2024	580886	1,668.32
	VERONICA	DORADO	8/9/2024	580882	1,796.60
COURT AT LAW 5 TOTAL					21,137.50
COURT AT LAW 6	ARLENE	SAENZ	8/9/2024	580890	2,736.24
	D'ANNE	ASLESON	8/9/2024	580887	4,959.64
	ISAAC	HERNANDEZ	8/9/2024	580888	3,212.37
	M. SUE	KURITA	8/9/2024	580889	7,438.46
COURT AT LAW 6 TOTAL					18,346.71
COURT AT LAW 7	ARACELI	JANE	8/9/2024	580893	2,736.24
	MARIA	CHAVEZ	8/9/2024	580891	3,874.46
	PATRICIA	DE LA ROSA	8/9/2024	580892	2,636.55
	RUBEN	MORALES	8/9/2024	580894	6,576.92
COURT AT LAW 7 TOTAL					15,824.17
COURT AT LAW ADMIN	AMANDA	PINON	8/9/2024	580864	1,752.78
	AMY	LECHUGA	8/9/2024	580859	4,545.51
	DANETTE	QUEZADA	8/9/2024	580866	1,983.41
	DIANA	CORONADO	8/9/2024	580856	1,668.32
	EILEEN	MELENDEZ	8/9/2024	580862	2,083.82
	HERMELINDA	GARDEA	8/9/2024	580858	1,887.55
	JENNIFER	ESCOBEDO	8/9/2024	580857	1,752.78
	JOANIE	PUGA	8/9/2024	580865	3,258.96
	JUANA	AVILA	8/9/2024	580855	1,752.78
	KASSANDRA	MAESE	8/9/2024	580860	1,710.03
	REBECCA	MENA	8/9/2024	580863	2,033.00
	YVETTE	MARQUEZ	8/9/2024	580861	1,752.78
COURT AT LAW ADMIN TOTAL					26,181.72
COURT OF APPEALS	GEORGENA	ROBERTS	8/9/2024	579170	346.15
	JEFFREY	ALLEY	8/9/2024	580949	346.15
	LISA	SOTO	8/9/2024	580950	346.15
COURT OF APPEALS TOTAL					1,038.45
CRIMINAL COURT 1	LINDA	PEREZ	8/9/2024	580896	6,038.46

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CRIMINAL COURT 1	MARIA	CARAVEO	8/9/2024	580895	4,383.60
	MELANIE	RAMIREZ	8/9/2024	580897	3,095.80
	MICHAEL	STEVENS	8/9/2024	580898	2,770.02
CRIMINAL COURT 1 TOTAL					16,287.88
CRIMINAL COURT 2	ANA	DOMINGUEZ- GARDENHIRE	8/9/2024	580902	2,809.33
	BASTI	GONZALEZ	8/9/2024	580903	2,952.00
	DEBORAH	BRADLEY	8/9/2024	580901	4,276.68
	DOLORES	REYES	8/9/2024	580906	5,919.23
	LETICIA	MEDINA	8/9/2024	580904	3,732.73
	LORENA	ACOSTA	8/9/2024	580899	3,679.94
	MANUEL	SOLIS	8/9/2024	580907	2,636.55
	ROBERT	ANCHONDO	8/9/2024	580900	7,438.46
	RUBEN	MENDEZ	8/9/2024	580905	3,152.80
CRIMINAL COURT 2 TOTAL					36,597.72
CRIMINAL COURT 3	CARLOS	CARRASCO	8/9/2024	580908	7,438.46
	LUCRETIA	THOMAS	8/9/2024	580911	3,687.77
	MARGARITA	JAYME	8/9/2024	580909	3,095.80
	RALPH	TELLEZ	8/9/2024	580910	3,152.80
CRIMINAL COURT 3 TOTAL					17,374.83
CRIMINAL COURT 4	DAVID	MARTINEZ	8/9/2024	580913	2,702.47
	JESSICA	VAZQUEZ	8/9/2024	580915	6,038.46
	LAURA	ARMENDARIZ	8/9/2024	580912	4,070.61
	LILLIE	REYES MOLINAR	8/9/2024	580914	2,736.24
CRIMINAL COURT 4 TOTAL					15,547.78
CRIMINAL JUSTICE DPT	AARON	PALOMINO	8/9/2024	579348	1,864.82
	ADRIANA	LEON	8/9/2024	579342	1,385.75
	ANGELICA	BARCELEAU	8/9/2024	579328	1,731.40
	ASHLEY	MCCARRON	8/9/2024	579344	1,731.40
	BONNIE	FUENTES	8/9/2024	579334	1,864.82
	BRITTNEY	GATLIN	8/9/2024	579337	3,299.69
	CATHERINE	JONES	8/9/2024	579341	5,472.38
	CELSO	MORENO MARQUEZ	8/9/2024	579346	1,911.44
	CESAR	GARCIA	8/9/2024	579336	2,110.19
	CHRISTIE	VALENZUELA	8/9/2024	579356	1,864.82
	CHRISTOPHER	REY	8/9/2024	579350	4,278.65
	CRISTORIA	CASTREJON	8/9/2024	579329	2,362.67
	DANIELLE	FRANCO	8/9/2024	579333	3,003.30
	EDUARDO	OROZCO	8/9/2024	579347	1,864.82
	HECTOR	GONZALEZ	8/9/2024	579338	2,110.20
	HILDA	LUJAN	8/9/2024	579343	1,959.22
	IVAN	VALLES	8/9/2024	579357	1,864.82
	JESSICA	MONREAL	8/9/2024	579345	1,911.44
	JONATHAN	SANCHEZ	8/9/2024	579353	1,864.82
	JOSHUA	GONZALEZ	8/9/2024	579339	2,482.28
	KARINA	GALLEGOS	8/9/2024	579335	1,959.23
	LESLIE	RODRIGUEZ	8/9/2024	579351	2,008.51
	MARTIN	RAMIREZ	8/9/2024	579349	3,388.97
	MELISSA	SCATES	8/9/2024	579354	2,008.51
	NICOLE	SALGADO	8/9/2024	579352	1,864.82
	PRISCILLA	ESCONTRIAS	8/9/2024	579332	1,731.40
	SAMANTHA	SILVA	8/9/2024	579355	1,864.82
	SYLVIA	HERNANDEZ	8/9/2024	579340	1,647.72
	VIANNEY	DE LA CRUZ	8/9/2024	579330	1,385.76
	VICENTE	DOMINGUEZ	8/9/2024	579331	1,920.99
CRIMINAL JUSTICE DPT TOTAL					66,719.66
CRIMINAL JUSTICE DPT CT.COORD	ABRAHAM	CHAPARRO	8/9/2024	579362	2,640.95
	ALEXIS	MENDOZA	8/9/2024	579372	1,691.72
	ANA	RICARTE-VINCENT	8/9/2024	579376	1,618.75
	BIANEY	MARQUEZ	8/9/2024	579370	1,882.32
	CESAR	MAGALLANES	8/9/2024	579369	1,751.00
	CLAUDIA	CISNEROS	8/9/2024	579363	1,641.14
	DAVID	ALARCON	8/9/2024	579359	1,881.62

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CRIMINAL JUSTICE DPT CT.COORD	ERIKA	AVILA	8/9/2024	579360	1,765.00
	GEORGE	RUVALCABA	8/9/2024	579378	1,118.89
	JACOB	GARCIA	8/9/2024	579366	3,553.41
	JANET	WAGNON	8/9/2024	579379	1,798.49
	JONATHAN	MORALES-PANTOJA	8/9/2024	579373	1,742.60
	KATHRYN	AGUAYO	8/9/2024	579358	1,759.40
	KATHRYN	MARTINEZ	8/9/2024	579371	1,767.80
	KIARA	RODRIGUEZ	8/9/2024	579377	1,876.02
	MARIA	GONZALEZ	8/9/2024	579367	1,958.92
	MYRNA	CONTRERAS	8/9/2024	579364	1,635.54
	SHANNON	PENA	8/9/2024	579374	1,898.42
	STEPHANIE	FLORES	8/9/2024	579365	1,788.69
	YERALDIN	PERLA	8/9/2024	579375	1,529.84
	YVETTE	HUERTA	8/9/2024	579368	1,841.46
	ZACHARY	BELTRAN	8/9/2024	579361	1,627.14
CRIMINAL JUSTICE DPT CT.COORD TOTAL					40,769.12
CRIMINAL JUSTICE DPT REENTRY	ALICIA	MEDELLIN	8/9/2024	579387	2,257.19
	AMANDA	CHAVEZ	8/9/2024	579382	2,084.46
	AMBAR	MARTINEZ	8/9/2024	579386	2,257.18
	DOMINIQUE	OLIVARES	8/9/2024	579388	2,084.46
	ELIZABETH	ARELLANO	8/9/2024	579380	3,299.68
	LILY	ESCOBEDO	8/9/2024	579383	2,189.99
	LUIS	HERNANDEZ	8/9/2024	579384	2,189.99
	MILTON	RONDA	8/9/2024	579390	2,136.57
	TABITHA	HERNANDEZ	8/9/2024	579385	1,402.86
	TERESA	ROMERO	8/9/2024	579389	2,809.33
	VENESSA	AVILA	8/9/2024	579381	230.77
CRIMINAL JUSTICE DPT REENTRY TOTAL					22,942.48
DISTRICT ATTY 120TH-384TH	HASSAN	HASSAN	8/9/2024	580328	3,788.27
	JESSE	MENDE	8/9/2024	580330	3,839.50
	KATELYN	KARIMOV	8/9/2024	580329	2,036.70
	SADIE	SANCHEZ	8/9/2024	580331	2,544.34
DISTRICT ATTY 120TH-384TH TOTAL					12,208.81
DISTRICT ATTY 171ST-346TH	ELIZABETH	SNYDER	8/9/2024	580339	2,193.64
	JOSE	GARCIA	8/9/2024	580336	4,204.50
	KEVIN	GARCIA	8/9/2024	580337	2,843.31
	MICHELLE	RODRIGUEZ	8/9/2024	580338	2,421.74
DISTRICT ATTY 171ST-346TH TOTAL					11,663.19
DISTRICT ATTY 210TH-327TH	ADAEZE	NWANERI	8/9/2024	580334	6,071.04
	DAVID	VANDENBERG	8/9/2024	580335	4,053.41
	GEORGE	BUSTAMANTE	8/9/2024	580332	2,036.70
	SAPPHIRE	DAVIS	8/9/2024	580333	1,833.03
DISTRICT ATTY 210TH-327TH TOTAL					13,994.18
DISTRICT ATTY 243RD	LESIA	GREGORY-NGUYEN	8/9/2024	580322	2,362.67
DISTRICT ATTY 243RD TOTAL					2,362.67
DISTRICT ATTY 34TH-168TH	JONATHAN	AMDUR	8/9/2024	580323	5,781.98
	MADISON	CANNON-DINGLE	8/9/2024	580324	548.41
	MELISSA	FLORES	8/9/2024	580325	2,847.39
DISTRICT ATTY 34TH-168TH TOTAL					9,177.78
DISTRICT ATTY 409TH	ERICK	HERNANDEZ	8/9/2024	580326	2,362.67
	OMAR	SILVA GUTIERREZ	8/9/2024	580327	4,179.50
DISTRICT ATTY 409TH TOTAL					6,542.17
DISTRICT ATTY ADMIN	ALICE	MORALES	8/9/2024	580163	2,301.20
	BALLARD	SHAPLEIGH	8/9/2024	580169	8,817.44
	BILL	HICKS	8/9/2024	580160	2,234.79
	CHRISTINA	GONZALES	8/9/2024	580158	3,466.75
	DAMON	FLORES	8/9/2024	580156	1,360.00
	ELIZABETH	GARCIA	8/9/2024	580157	2,477.39
	GABRIELA	VASQUEZ	8/9/2024	580170	1,819.06
	JANET	PEREZCHICA	8/9/2024	580164	1,935.33
	JENNIFER	CORTES	8/9/2024	580151	3,140.22
	JOHN	BRIGGS	8/9/2024	580150	7,639.77

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY ADMIN	LUIS RENE	DIAZ	8/9/2024	580152	4,898.25
	MAYTE	ELIZALDE	8/9/2024	580155	1,935.33
	MICHAEL	LASLEY	8/9/2024	580161	7,207.33
	MITCHELL	BARRY	8/9/2024	580149	1,360.00
	NATHALY	PORTILLO RIVAS	8/9/2024	580165	680.00
	OSVALDO	MIRANDA	8/9/2024	580162	2,668.69
	PENNY	HAMILTON	8/9/2024	580159	7,207.33
	SEBASTIAN	RAMOS	8/9/2024	580166	2,245.08
	SILVIA	SERNA	8/9/2024	580168	2,673.55
	STONE	DORSEY	8/9/2024	580154	1,334.50
	VANESSA	DONZELLO	8/9/2024	580153	2,245.08
	YVETTE	RUIZ	8/9/2024	580167	2,849.86
DISTRICT ATTY ADMIN TOTAL					72,496.95
DISTRICT ATTY APPEALS	JUSTIN	STEVENS	8/9/2024	580311	4,445.52
	LILY	STROUD	8/9/2024	580312	7,207.33
	RAQUEL	LOPEZ	8/9/2024	580309	5,244.38
	REBECCA	QUINN	8/9/2024	580310	5,506.64
DISTRICT ATTY APPEALS TOTAL					22,403.87
DISTRICT ATTY BORDER PRSCTN	ALEJANDRO	CUELLAR	8/9/2024	580315	5,640.95
	ANDREA	CRESPO	8/9/2024	580314	5,133.41
	BRENDA	HERNANDEZ	8/9/2024	580317	2,482.28
	HOLLY	RODRIGUEZ	8/9/2024	580321	4,640.77
	JAKOB	REYNOLDS	8/9/2024	580320	4,519.51
	JOSE	PIEDRA	8/9/2024	580319	2,304.69
	LUIS	BUENO	8/9/2024	580313	1,731.40
	NOEMI	GARCIA	8/9/2024	580316	2,036.71
DISTRICT ATTY BORDER PRSCTN TOTAL	PRESTON	MUNSON	8/9/2024	580318	4,445.52
					32,935.24
DISTRICT ATTY CAPMUR GRANT	HYDE	DE LA ROSA	8/9/2024	580342	1,983.71
	JOHN	DAVIS	8/9/2024	580341	6,893.61
	RAMON	SANCHEZ	8/9/2024	580343	2,702.46
	SILVIA	CHAPARRO	8/9/2024	580340	2,361.95
DISTRICT ATTY CAPMUR GRANT TOTAL					13,941.73
DISTRICT ATTY CHIEFS	ASHLEY	MARTINEZ	8/9/2024	580229	6,854.98
	ERIN	DELANEY	8/9/2024	580225	6,925.80
	INGRID	ROJAS-KINNE	8/9/2024	580230	6,925.80
	LISA	CLAUSEN	8/9/2024	580224	6,925.80
	MICHAEL	WILLIAMS	8/9/2024	580233	6,980.48
	MICHELLE	HILL	8/9/2024	580228	8,005.80
	RAY	DUKE	8/9/2024	580227	8,685.80
	REBECCA	TARANGO	8/9/2024	580231	7,458.11
	VERONICA	VALLEJO	8/9/2024	580232	7,436.87
	WILLIAM	DIXON	8/9/2024	580226	7,050.53
DISTRICT ATTY CHIEFS TOTAL					73,249.97
DISTRICT ATTY INTAKE ADMIN	ALEXIS	MORALES	8/9/2024	580190	1,548.97
	ALICIA	SOLIS	8/9/2024	580194	2,749.21
	ANALISA	TELLEZ	8/9/2024	580195	1,677.00
	ANTONIO	ROCHA	8/9/2024	580192	2,023.57
	CHRISTINA	MARQUEZ	8/9/2024	580187	1,280.43
	DAFNE	ELIZALDE GOMEZ	8/9/2024	580185	1,587.69
	EMILY	HERNANDEZ	8/9/2024	580186	1,902.00
	ISABELLA	TONCHE	8/9/2024	580196	1,952.86
	JOHN	BRIGGS	8/9/2024	580182	1,438.15
	LILIANA	CASTILLO	8/9/2024	580183	2,636.12
	LIZETTE	RODRIGUEZ	8/9/2024	580193	2,773.39
	LUIS	MIRANDA	8/9/2024	580189	1,912.14
	MAGDALENA	COLLASO	8/9/2024	580184	1,713.55
	MONICA	MARTINEZ	8/9/2024	580188	1,935.33
	ORALIA	ADAME	8/9/2024	580180	2,876.38
	OSCAR	RAMIREZ	8/9/2024	580191	1,731.40
	SANDRA	AGUIRRE	8/9/2024	580181	2,074.29
	STEVEN	TREVINO	8/9/2024	580197	1,438.16

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY INTAKE ADMIN TOTAL					35,250.64
DISTRICT ATTY INTAKE ATTORNEY	DANA	CARMONA	8/9/2024	580172	6,431.29
	FLERIDA RUTH	ZABALA	8/9/2024	580179	4,872.84
	HALLIE	RIDEOUT	8/9/2024	580176	4,640.77
	JENNIFER	VANDENBOSCH	8/9/2024	580178	8,643.71
	JESSICA	LAMBERTH	8/9/2024	580175	3,368.23
	LINSEY	KAPLAN	8/9/2024	580174	3,788.26
	MATEO	DELGADO	8/9/2024	580173	5,781.99
	RIFQA	CALHOUN	8/9/2024	580171	364.62
	SANDRA	RUBIO	8/9/2024	580177	5,781.98
DISTRICT ATTY INTAKE ATTORNEY TOTAL					43,673.69
DISTRICT ATTY INTERNS	DAVID	BARAY	8/9/2024	580259	300.00
	EMILY	BALLIEW	8/9/2024	580258	702.45
	FRANCISCO	DOMINGUEZ	8/9/2024	580261	360.00
	GRECIA	ARAMBULA	8/9/2024	580256	225.00
	JOSEPH	SANCHEZ	8/9/2024	580264	406.00
	KARLA	SERVIN	8/9/2024	580265	817.50
	MADELYN	BRIGGS	8/9/2024	580260	585.00
	SOPHIA	AVILA	8/9/2024	580257	300.00
	THOMAS	RAMIREZ	8/9/2024	580263	720.00
	VICTORIA	GODINEZ	8/9/2024	580262	450.00
DISTRICT ATTY INTERNS TOTAL					4,865.95
DISTRICT ATTY INVESTIGATIONS	ANGEL	LOPEZ	8/9/2024	580279	2,636.56
	ANTHONY	NOREZ	8/9/2024	580283	2,636.55
	ANTONIO	VIGIL	8/9/2024	580290	2,636.55
	ARACELI	BRIESKE	8/9/2024	580274	2,839.28
	AURELIO	ARIAS	8/9/2024	580271	2,636.55
	EDWIN	DAVILA	8/9/2024	580275	2,839.27
	IGNACIO	FRAUSTO	8/9/2024	580278	3,610.70
	JORGE	DE LUNA	8/9/2024	580276	2,770.02
	JOSEPH	WILLIAMSON	8/9/2024	580291	2,509.50
	JULIO	ORDAZ	8/9/2024	580284	2,770.02
	JULIO	SANCHEZ	8/9/2024	580287	2,572.24
	KENNETH	BAUER	8/9/2024	580272	2,636.55
	PETER	MELENDEZ	8/9/2024	580282	2,636.55
	RAUL	BENCOMO	8/9/2024	580273	2,636.55
	RICARDO	SALAZAR	8/9/2024	580286	2,770.02
	RUBEN	MARTIN	8/9/2024	580280	2,983.01
	RUBEN	REGALADO	8/9/2024	580285	2,983.01
	STEPHANIE	FLORES	8/9/2024	580277	1,548.97
	STEPHEN	MARTINEZ	8/9/2024	580281	2,839.27
	TONI	TARANG	8/9/2024	580289	3,642.80
	VERONICA	SERNA	8/9/2024	580288	2,702.46
	WILLIAM	ARAIZA	8/9/2024	580270	2,636.56
DISTRICT ATTY INVESTIGATIONS TOTAL					60,472.99
DISTRICT ATTY LEGAL SECS.	ASHLEY	NUNEZ	8/9/2024	580201	1,731.40
	CRYSTAL	RUBIO	8/9/2024	580204	1,731.41
	DESIREE	GAUTHIER	8/9/2024	580199	1,548.97
	JOHN	PARRA	8/9/2024	580202	2,220.72
	LISBETT	GARCIA	8/9/2024	580198	1,819.07
	LOCSI	RAMIREZ	8/9/2024	580203	2,033.32
	SHAYE	TELLES	8/9/2024	580205	1,774.69
	STEPHANIE	VASQUEZ	8/9/2024	580206	1,819.06
	VANESSA	HARRIS	8/9/2024	580200	1,587.69
DISTRICT ATTY LEGAL SECS. TOTAL					16,266.33
DISTRICT ATTY MISD CHIEFS	DOUGLAS	TIEMANN	8/9/2024	580269	6,431.29
	TARA	RUTLEDGE	8/9/2024	580268	6,925.80
DISTRICT ATTY MISD CHIEFS TOTAL					13,357.09
DISTRICT ATTY MISDMNRS ADMIN	BOBBIE	TORRES	8/9/2024	580221	1,935.33
	ELVA	MORALES	8/9/2024	580220	3,108.91
	KHENDRA	JACOME	8/9/2024	580219	1,194.56
	MICHAEL	ARELLANO	8/9/2024	580217	1,438.16

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY MISDMNRS ADMIN	SHIRLEY	HERNANDEZ	8/9/2024	580218	1,194.56
	SIMONE	VALDEZ	8/9/2024	580222	1,194.56
DISTRICT ATTY MISDMNRS ADMIN TOTAL					10,066.08
DISTRICT ATTY MISDMNRS ATTY	ARELI	SANCHEZ	8/9/2024	580216	2,036.70
	DANIEL	MORALES	8/9/2024	580214	3,207.84
	GERARDO	DELHOYO RAMIREZ	8/9/2024	580209	2,193.64
	JEFF	ALLDER	8/9/2024	580207	5,456.18
	JOELLA	METHOLA	8/9/2024	580212	2,843.31
	JOHN	MILLER	8/9/2024	580213	4,872.83
	NABILA	PATULSKI	8/9/2024	580215	2,843.31
	RAYMOND	GALLEGOS	8/9/2024	580210	5,456.18
	ROBERT	BOND	8/9/2024	580208	5,372.33
	STEPHEN	LUCEY	8/9/2024	580211	2,843.31
DISTRICT ATTY MISDMNRS ATTY TOTAL					37,125.63
DISTRICT ATTY PORTAL ADMIN	ALEXANDRA	AVILES	8/9/2024	580234	1,255.04
	ALYSSA	SALAS	8/9/2024	580236	1,935.33
	RAMON	CANO	8/9/2024	580235	2,603.60
DISTRICT ATTY PORTAL ADMIN TOTAL					5,793.97
DISTRICT ATTY RECEPTION	IAN	DE LA CRUZ	8/9/2024	580266	1,474.10
	MARGARITA	IBARRA	8/9/2024	580267	1,294.34
DISTRICT ATTY RECEPTION TOTAL					2,768.44
DISTRICT ATTY SPECIAL CRIMES	CLAUDIA	HERNANDEZ	8/9/2024	580303	2,248.48
	GEORGE	LOCKE	8/9/2024	580304	6,378.40
	MAYELA	SALAZAR	8/9/2024	580305	3,605.55
	RAOAA	EDMON	8/9/2024	580301	4,153.26
	TALISA	GUTIERREZ	8/9/2024	580302	5,710.77
DISTRICT ATTY SPECIAL CRIMES TOTAL					22,096.46
DISTRICT ATTY SVU	DONNA	WELCH	8/9/2024	580299	3,024.42
	ERIC	WILLARD	8/9/2024	580300	4,053.41
	ERICA	BRYANT	8/9/2024	580297	4,872.83
	GRICCEL	AGUIRRE	8/9/2024	580295	1,627.39
	JOSELLYN	AGUIRRE	8/9/2024	580296	2,248.48
	SAMANTHA	NELSON	8/9/2024	580298	5,878.41
DISTRICT ATTY SVU TOTAL					21,704.94
DISTRICT ATTY TASK FORCE	FRANK	TRIANA	8/9/2024	580294	4,053.41
	JOSE	CASTILLO	8/9/2024	580292	6,071.05
	KEVIN	MARCANTEL	8/9/2024	580293	7,242.83
DISTRICT ATTY TASK FORCE TOTAL					17,367.29
DISTRICT ATTY TEAM CHIEF	CHERI	SHAPLEIGH	8/9/2024	580223	6,925.80
DISTRICT ATTY TEAM CHIEF TOTAL					6,925.80
DISTRICT ATTY TSKFOR ADMIN	KRISTINA	VARELA	8/9/2024	580308	2,220.73
	MARGARITA	MIRELES	8/9/2024	580306	2,033.31
	MILAGROS	RODRIGUEZ	8/9/2024	580307	2,153.04
DISTRICT ATTY TSKFOR ADMIN TOTAL					6,407.08
DISTRICT ATTY VICTIM SERVCs	ALEJANDRA	ABBUD	8/9/2024	580237	3,340.43
	ASHLEY	DOMINGUEZ	8/9/2024	580242	1,194.56
	CLAUDIA	VILLALOBOS ESCAJEDA	8/9/2024	580255	3,101.45
	DAYNA	DOMINGUEZ	8/9/2024	580243	1,887.84
	DEANDRA	ACOSTA	8/9/2024	580238	1,983.71
	ELIZABETH	RIOS	8/9/2024	580251	2,391.84
	ESTEBAN	MONRRREAL	8/9/2024	580249	1,650.71
	GEORGINA	GARCIA	8/9/2024	580244	1,887.84
	JOE	RODRIGUEZ	8/9/2024	580252	2,033.31
	JOSE	ARELLANO	8/9/2024	580239	1,983.71
	JOSEPH	RODRIGUEZ	8/9/2024	580253	1,935.33
	JUANA	VAZQUEZ	8/9/2024	580254	2,189.98
	LORENA	GARCIA	8/9/2024	580245	1,887.84
	MARTHA	GAYTAN	8/9/2024	580246	1,887.84
	RAQUEL	LERMA	8/9/2024	580248	2,171.02
	RAUL	RAMIREZ	8/9/2024	580250	1,887.84
	SANDRA	DELCAMPO	8/9/2024	580241	3,101.45
	SANDRA	JACQUEZ	8/9/2024	580247	1,841.80

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT ATTY VICTIM SERVCS	TINA	BUTLER	8/9/2024	580240	2,734.57
DISTRICT ATTY VICTIM SERVCS TOTAL					41,093.07
DISTRICT ATTY WHITE COLLAR	BELINDA	MCMILLAN	8/9/2024	580345	2,482.28
	JESSICA	VILLALVA	8/9/2024	580348	4,872.84
	PAOLA	LEMUS	8/9/2024	580344	1,587.68
	ROGER	SUTTON	8/9/2024	580347	6,537.87
	YVONNE	SCARPINATO	8/9/2024	580346	2,809.33
DISTRICT ATTY WHITE COLLAR TOTAL					18,290.00
DISTRICT CLERK ACCOUNTING	ADRIAN	MUNOZ	8/9/2024	580433	1,492.53
	BRIDGETT	TORRES	8/9/2024	580436	2,033.56
	DALIA	AMEZAGA	8/9/2024	580432	3,101.45
	MARINA	SERNA	8/9/2024	580435	1,818.51
	STELLA	RAMIREZ	8/9/2024	580434	1,730.88
DISTRICT CLERK ACCOUNTING TOTAL					10,176.93
DISTRICT CLERK ADMIN	BERNADETTE	MEDRANO	8/9/2024	580427	3,922.31
	ELIZABETH	WARD	8/9/2024	580430	1,887.84
	JEANETTE	SALCIDO	8/9/2024	580428	2,245.08
	JOSHUA	SMITH	8/9/2024	580429	1,959.22
	LAURA	YEAGER	8/9/2024	580431	2,773.38
	MELISSA	LICERIO	8/9/2024	580425	2,276.24
	NORMA	FAVELA BARCELEAU	8/9/2024	580424	5,133.33
	SYLVIA	DUARTE	8/9/2024	580423	4,494.56
	YVONNE	LINDSTROM	8/9/2024	580426	2,540.48
DISTRICT CLERK ADMIN TOTAL					27,232.44
DISTRICT CLERK ARCHIVE	ALEXIS	CORONA	8/9/2024	580447	992.27
	ALFREDO	HINOJOS	8/9/2024	580449	1,402.86
	ANNETTE	AYERS	8/9/2024	580444	1,402.87
	DANIEL	AGUILAR	8/9/2024	580443	2,058.41
	JAZMIN	BALDERRAMA	8/9/2024	580445	1,068.72
	KRISTINE	CARAVEO	8/9/2024	580446	1,819.06
	MARIE	FLORES G	8/9/2024	580448	1,437.93
	RICARDO	TREJO-CASTRO	8/9/2024	580450	1,402.87
DISTRICT CLERK ARCHIVE TOTAL					11,584.99
DISTRICT CLERK ATTY GENERAL	ALEXANDER	EUZARRAGA	8/9/2024	580440	1,455.91
	AZELEA	BUENO	8/9/2024	580437	1,455.90
	CRYSTAL	SANCHEZ	8/9/2024	580442	1,607.29
	ELVIRA	ESPINOZA	8/9/2024	580439	1,730.61
	MARTHA	ORTEGA	8/9/2024	580441	1,455.90
	SONIA	CORTEZ	8/9/2024	580438	1,607.29
DISTRICT CLERK ATTY GENERAL TOTAL					9,312.90
DISTRICT CLERK CIVIL	ANA	MARTIN	8/9/2024	580459	1,438.15
	CHRISTIAN	MEDINA	8/9/2024	580460	1,492.53
	CLARISA	AGUIRRE	8/9/2024	580452	1,688.92
	DEZLYN	RUIZ	8/9/2024	580463	1,420.39
	DIANA	ALVAREZ	8/9/2024	580453	1,529.83
	JANINA	BROWN	8/9/2024	580454	1,710.03
	JAZMINE	MONTIEL	8/9/2024	580461	2,033.31
	JOANN	ACOSTA	8/9/2024	580451	1,731.14
	JOANNA	GUERRA	8/9/2024	580457	1,438.16
	KEILA	VELASQUEZ	8/9/2024	580465	1,385.76
	KIA-DRE	HENRY	8/9/2024	580458	1,568.09
	MARCOS	NEGRETE	8/9/2024	580462	1,385.75
	MITZI	CHAVEZ	8/9/2024	580456	1,668.32
	STEPHANIE	VARELA	8/9/2024	580464	1,983.72
	VERONICA	CABLES	8/9/2024	580455	1,647.47
DISTRICT CLERK CIVIL TOTAL					24,121.57
DISTRICT CLERK CRIMINAL	ALMA	CENICEROS	8/9/2024	580487	664.99
	AMELI	BUSTAMANTE	8/9/2024	580485	1,568.09
	ANA	SANCHEZ	8/9/2024	580504	1,607.54
	CALVIN	JACKSON	8/9/2024	580495	1,935.33
	CASSANDRA	WEBB	8/9/2024	580507	1,607.54
	DANIEL	FLORES	8/9/2024	580492	1,492.53

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT CLERK CRIMINAL	GUADALUPE	ESCALANTE	8/9/2024	580491	1,774.15
	ISAAC	VALLES	8/9/2024	580506	1,492.53
	JACQUELINE	SALINAS	8/9/2024	580503	1,156.81
	JASMINE	WELCH	8/9/2024	580508	1,783.92
	KARINA	ACEVEDO	8/9/2024	580484	1,492.53
	KARINA	REYES	8/9/2024	580499	1,492.53
	LEANN	REYES	8/9/2024	580500	1,492.53
	LESLEY	MACIAS	8/9/2024	580496	1,482.45
	LESLIE	MELENDEZ	8/9/2024	580497	1,803.29
	MARISA	NIETO	8/9/2024	580498	1,731.14
	MEGAN	GOSS	8/9/2024	580494	1,492.53
	MICHELLE	CHAVEZ DOMINGUEZ	8/9/2024	580489	1,687.92
	PAULA	DAVIDSON	8/9/2024	580490	1,554.34
	ROSA	GONZALEZ	8/9/2024	580493	1,786.67
	RUBY	RUBIO	8/9/2024	580502	1,568.09
	SAMUEL	CASTANEDA	8/9/2024	580486	1,935.33
	SELESTE	TORRES	8/9/2024	580505	1,492.53
	VANESSA	CHAVEZ	8/9/2024	580488	1,492.53
	VIANNEY	RONQUILLO	8/9/2024	580501	1,529.28
DISTRICT CLERK CRIMINAL TOTAL					39,117.12
DISTRICT CLERK CUST SERVICE	ALICIA	RENTERIA	8/9/2024	580519	13.48
	AMANDA	ALVAREZ	8/9/2024	580510	1,688.92
	ASHLEY	RODRIGUEZ	8/9/2024	580520	1,385.76
	BRITTANY	HERNANDEZ	8/9/2024	580513	1,438.15
	CYNTHIA	MARTINEZ	8/9/2024	580514	2,033.31
	ERICA	ARMENDARIZ	8/9/2024	580511	1,688.92
	ILYSSA	MARTINEZ	8/9/2024	580515	1,385.75
	JESSICA	MENDOZA	8/9/2024	580516	1,529.84
	LAURA	MENDOZA	8/9/2024	580517	1,385.75
	MARIA	RAMIREZ	8/9/2024	580518	1,774.15
	NATALY	CASTANEDA	8/9/2024	580512	1,568.09
	VERONICA	ROMERO	8/9/2024	580521	1,492.53
DISTRICT CLERK CUST SERVICE TOTAL					17,384.65
DISTRICT CLERK EXPUNCTIONS	ANNETTE	THOMPSON-IBARRA	8/9/2024	580509	1,887.56
DISTRICT CLERK EXPUNCTIONS TOTAL					1,887.56
DISTRICT CLERK FAMILY	DANIEL	DELGADILLO	8/9/2024	580468	1,385.75
	ERIC	TREVINO	8/9/2024	580478	1,420.39
	ERICA	ROMERO	8/9/2024	580477	2,084.14
	IDA	GONZALEZ	8/9/2024	580469	1,774.42
	JESSICA	ALARCON	8/9/2024	580466	1,688.66
	JUAN	LEVARIO	8/9/2024	580475	692.88
	KIMBERLY	KEATING	8/9/2024	580474	1,492.53
	LEILANI	GUERRERO	8/9/2024	580471	1,385.75
	LILIA	CAMPOS	8/9/2024	580467	1,568.09
	LISA	HERRIOT	8/9/2024	580473	1,607.04
	LIZZY	GRADO	8/9/2024	580470	2,084.14
	MIGUEL	VALADEZ	8/9/2024	580479	1,568.08
	STEPHANIE	HARRIS	8/9/2024	580472	1,455.91
	STEPHANNIE	NAJERA	8/9/2024	580476	1,688.92
DISTRICT CLERK FAMILY TOTAL					21,896.70
DISTRICT CLERK JURY	GABRIELA	RUIZ	8/9/2024	580482	2,084.14
	OFELIA	SOLIS	8/9/2024	580483	1,548.73
	PATRICIA	LOPEZ	8/9/2024	580480	1,886.99
	PATRICIA	MARTINEZ	8/9/2024	580481	1,982.50
DISTRICT CLERK JURY TOTAL					7,502.36
DISTRICT COURT 120TH	DAELEEN	MELENDEZ	8/9/2024	580788	3,971.32
	MARIA	SALAS-MENDOZA	8/9/2024	580789	692.31
	MARIO	FLORES	8/9/2024	580786	3,152.80
	VICTOR	SERNA	8/9/2024	580790	3,152.80
	VICTORIA	FLORES	8/9/2024	580787	2,736.24
DISTRICT COURT 120TH TOTAL					13,705.47
DISTRICT COURT 168TH	KEVIN	QUINN	8/9/2024	580792	3,152.80

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 168TH	MARCOS	LIZARRAGA	8/9/2024	580791	692.31
	RACHEL	SIMONS	8/9/2024	580793	3,971.32
	ROBERTO	VASQUEZ	8/9/2024	580794	3,020.31
DISTRICT COURT 168TH TOTAL					10,836.74
DISTRICT COURT 171ST	BONNIE	RANGEL	8/9/2024	580798	692.31
	JULIO	GONZALEZ	8/9/2024	580795	2,509.50
	KATHLEEN	MORIN	8/9/2024	580797	1,935.33
	LORETTA	MATA	8/9/2024	580796	2,736.24
DISTRICT COURT 171ST TOTAL					7,873.38
DISTRICT COURT 205TH	AURORA	MOLINA-ESTRADA	8/9/2024	580804	3,095.81
	BEATRICE	MACIAS	8/9/2024	580803	3,339.92
	FRANCISCO	DOMINGUEZ	8/9/2024	580800	692.31
	JERRY	CRUZ	8/9/2024	580799	3,265.82
	JO-ANNE	HILVERDING	8/9/2024	580802	4,838.67
	JORGE	ESTRADA	8/9/2024	580801	3,212.37
	YESENIA	ROBLES	8/9/2024	580805	3,063.63
DISTRICT COURT 205TH TOTAL					21,508.53
DISTRICT COURT 210TH	ALYSSA	PEREZ	8/9/2024	580808	692.31
	ARMANDO	NANEZ	8/9/2024	580807	2,509.50
	MYRNA	HERNANDEZ	8/9/2024	580806	3,252.53
DISTRICT COURT 210TH TOTAL					6,454.34
DISTRICT COURT 243RD	ANDREA	LOGUE	8/9/2024	580809	3,971.32
	LYNDA	SMIGIEL	8/9/2024	580811	3,173.20
	RAUL	PRIETO	8/9/2024	580810	3,152.80
	SELENA	SOLIS	8/9/2024	580812	692.31
DISTRICT COURT 243RD TOTAL					10,989.63
DISTRICT COURT 327TH	ANITA	GARZA	8/9/2024	580815	4,276.68
	ESTEBAN	ANCHONDO	8/9/2024	580814	3,152.80
	GLADYS	ACOSTA	8/9/2024	580813	2,669.50
	MONIQUE	VELARDE	8/9/2024	580816	692.31
DISTRICT COURT 327TH TOTAL					10,791.29
DISTRICT COURT 346TH	ADRIAN	ALMERALLA	8/9/2024	580817	2,391.84
	ALFREDO	HERNANDEZ	8/9/2024	580823	2,636.55
	CHRISTIAN	DARANCOU	8/9/2024	580822	2,736.25
	FRANCISCO	CHAVEZ	8/9/2024	580821	3,339.92
	GILBERTO	CARRASCO	8/9/2024	580820	3,200.17
	MARIA	MARIN	8/9/2024	580824	4,070.61
	PATRICIA	BACA	8/9/2024	580819	692.31
	PAUL	ARMENDARIZ	8/9/2024	580818	3,108.46
	YVONNE	WHITAKER	8/9/2024	580825	3,733.87
DISTRICT COURT 346TH TOTAL					25,909.98
DISTRICT COURT 34TH	DAVID	PENA	8/9/2024	580760	2,300.84
	LAURA	AKERS	8/9/2024	580757	4,959.64
	MICHELLE	NOLASCO	8/9/2024	580759	3,020.30
	WILLIAM	MOODY	8/9/2024	580758	692.31
DISTRICT COURT 34TH TOTAL					10,973.09
DISTRICT COURT 383RD	ANA	SANCHEZ	8/9/2024	580831	2,033.31
	DAVID	HERRERA	8/9/2024	580828	2,736.24
	JASON	MESTAS	8/9/2024	580829	3,874.46
	JESUS	CARREON	8/9/2024	580826	2,946.63
	LYDA	NESS GARCIA	8/9/2024	580830	692.31
	ORLANDO	DIAZ	8/9/2024	580827	3,152.80
DISTRICT COURT 383RD TOTAL					15,435.75
DISTRICT COURT 384TH	KATHLEEN	SUPNET	8/9/2024	580836	3,687.77
	MICHAEL	ALVARADO	8/9/2024	580832	3,347.49
	PATRICK	GARCIA	8/9/2024	580834	692.31
	PRISCILLA	FERNANDEZ	8/9/2024	580833	2,946.63
	RASHAD	JONES	8/9/2024	580835	3,152.80
DISTRICT COURT 384TH TOTAL					13,827.00
DISTRICT COURT 388TH	ALFREDO	ALDERETE	8/9/2024	580837	2,736.24
	CARLOS	HERNANDEZ	8/9/2024	580840	1,796.61
	LEONARDO	LARA	8/9/2024	580841	1,752.79

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 388TH	MARCO	CAMARILLO	8/9/2024	580838	2,084.46
	MARLENE	GONZALEZ-HERNANDEZ	8/9/2024	580839	692.31
	TERRY	THUMMEL	8/9/2024	580842	3,874.46
DISTRICT COURT 388TH TOTAL					12,936.87
DISTRICT COURT 409TH	ARACELY	GOMEZ	8/9/2024	580843	3,333.84
	ARMANDO	REYES	8/9/2024	580846	2,636.55
	NATALIE	MARTINEZ	8/9/2024	580844	4,172.37
	SAMUEL	MEDRANO	8/9/2024	580845	692.31
DISTRICT COURT 409TH TOTAL					10,835.07
DISTRICT COURT 41ST	ALFREDO	COLORADO	8/9/2024	580762	2,636.55
	ANNABELL	PEREZ	8/9/2024	580763	692.31
	BERTHA	PRIETO	8/9/2024	580764	4,276.68
	URIEL	BARRON	8/9/2024	580761	2,874.76
DISTRICT COURT 41ST TOTAL					10,480.30
DISTRICT COURT 448TH	ANITA	TOLOY	8/9/2024	580850	4,070.61
	ARTURO	PEREZ	8/9/2024	580849	2,636.55
	SANDRA	GUTIERREZ	8/9/2024	580848	3,020.30
	SERGIO	ENRIQUEZ	8/9/2024	580847	692.31
DISTRICT COURT 448TH TOTAL					10,419.77
DISTRICT COURT 65TH	BERNARDO	SALINAS	8/9/2024	580777	3,152.80
	DEANNA	MACIAS	8/9/2024	580773	2,736.24
	ELIZABETH	AUGUSTAIN	8/9/2024	580767	4,070.61
	HOWARD	CAPSHAW	8/9/2024	580768	3,152.80
	JOSEFINA	ALFSEN	8/9/2024	580766	3,821.94
	MACIELLE	SANCHEZ	8/9/2024	580778	3,597.82
	MARIA	ESCOBEDO	8/9/2024	580770	3,095.80
	MARIA	LEYVA-LIGON	8/9/2024	580772	6,694.62
	MARISSA	DELGADO	8/9/2024	580769	2,114.00
	MARITZA	MEDINA	8/9/2024	580774	1,668.32
	MAYELA	RIVERA	8/9/2024	580775	3,874.46
	RUBEN	VILLA	8/9/2024	580779	3,152.80
	VALERIA	ADAME	8/9/2024	580765	2,759.53
	VICTOR	SALAS	8/9/2024	580776	5,919.23
	YAHARA	GUTIERREZ	8/9/2024	580771	692.31
DISTRICT COURT 65TH TOTAL					50,503.28
DISTRICT COURT 65TH JUVENILE	JEWELL	OCEGUEDA	8/9/2024	580783	2,604.39
	LILIANA	MARTINEZ	8/9/2024	580781	1,568.08
	MURIEL	MONTROSE	8/9/2024	580782	4,070.61
	RICHARD	AINSA	8/9/2024	580780	6,694.62
	RUBEN	ORTEGA	8/9/2024	580784	3,545.86
	SARINA	RAMIREZ	8/9/2024	580785	1,710.03
DISTRICT COURT 65TH JUVENILE TOTAL					20,193.59
DISTRICT COURT CRIMINAL COURT	DIANE	NAVARRETE	8/9/2024	580854	692.31
	EVANGELINA	MORALES	8/9/2024	580853	4,605.52
	GRACIELA	HERRERA	8/9/2024	580852	3,095.80
	RUBEN	GARCIA	8/9/2024	580851	3,152.80
DISTRICT COURT CRIMINAL COURT TOTAL					11,546.43
DRO ADMIN	BERTHA	RUIZ	8/9/2024	579302	2,084.14
	BRIAN	STANLEY	8/9/2024	579303	5,272.99
	CONNIE	MORENO	8/9/2024	579300	4,020.96
	DOUGLAS	KNAUTH	8/9/2024	579298	4,872.83
	NATALIE	MACIAS	8/9/2024	579299	3,368.23
	ROBERTO	RAMOS	8/9/2024	579301	604.20
DRO ADMIN TOTAL					20,223.35
DRO CHILD SUPPORT ENFORCEMENT	CARMEN	HERNANDEZ	8/9/2024	579317	3,018.92
	ELISA	HERNDON	8/9/2024	579318	2,447.56
	GUILIBALDO	MUNIZ	8/9/2024	579321	2,300.50
	IRMA	VILLANUEVA	8/9/2024	579324	1,841.51
	KRYSTAL	FUENTES	8/9/2024	579316	2,248.14
	LILIANA	PALACIOS	8/9/2024	579322	1,710.03
	LILLIAN	MATA	8/9/2024	579319	2,033.31
	MARIO	RUEDA	8/9/2024	579323	2,454.46

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DRO CHILD SUPPORT ENFORCEMENT	RICARDO	MENDOZA	8/9/2024	579320	2,084.15
	ROXANNA	ALVARADO	8/9/2024	579315	2,669.11
DRO CHILD SUPPORT ENFORCEMENT TOTAL					22,807.69
DRO FAMILY COURT SERVICES	ANNALISA	FREJ-FLORES	8/9/2024	579311	3,339.92
	DEBORAH	CASTILLO	8/9/2024	579309	2,272.44
	GLORIA	PARRA	8/9/2024	579313	3,423.42
	GWENDOLYN	MC CLURE	8/9/2024	579312	3,509.00
	JOSEFINA	TOSCANO	8/9/2024	579314	2,987.08
	MIREYA	CEPEDA	8/9/2024	579310	3,733.87
DRO FAMILY COURT SERVICES TOTAL					19,265.73
DRO LAW LIBRARY	LYNN	SANCHEZ	8/9/2024	579326	4,437.72
	NANCY	VARGAS	8/9/2024	579327	1,841.52
	SANDRA	ANDRADE	8/9/2024	579325	2,870.40
DRO LAW LIBRARY TOTAL					9,149.64
DRO OFFICE - CUST. SPPT.	ALICIA	MARQUEZ	8/9/2024	579305	1,841.52
	CRYSTAL	WILLIAMS	8/9/2024	579308	1,510.96
	GLORIA	OROZCO	8/9/2024	579306	2,032.69
	KRYSTAL	AMADOR	8/9/2024	579304	1,752.78
	STEPHANIE	SILVA	8/9/2024	579307	1,752.24
DRO OFFICE - CUST. SPPT. TOTAL					8,890.19
ECONOMIC DEVELOPMENT	BRENDA	BARRAZA MITCHELL	8/9/2024	579809	3,688.33
	CRISTIAN	MARTINEZ	8/9/2024	579810	3,553.95
	CYNTHIA	RENTERIA	8/9/2024	579812	3,509.00
	ROBERTO	RANSOM	8/9/2024	579811	5,111.22
	VERONICA	VALVERDE	8/9/2024	579814	1,668.32
	ZONIA	SIGALA	8/9/2024	579813	2,276.59
ECONOMIC DEVELOPMENT TOTAL					19,807.41
ELECTIONS DEPARTMENT	ANTONIO	RIVERA	8/9/2024	579245	4,330.14
	BRENDA	NEGRETE CONTRERAS	8/9/2024	579242	2,162.95
	CLAUDIA	RAMIREZ	8/9/2024	579244	1,983.41
	ERICA	CARRILLO	8/9/2024	579235	1,710.03
	FLOR	LOPEZ	8/9/2024	579239	1,796.60
	FRANCISCO	CAMACHO	8/9/2024	579234	2,083.50
	IVET	ROMAN	8/9/2024	579246	1,796.60
	KARLA	MUNOZ	8/9/2024	579241	1,752.78
	LISA	WISE	8/9/2024	579250	5,144.39
	MANUEL	GARIBAY	8/9/2024	579238	2,387.12
	MARCO	COVARRUBIAS	8/9/2024	579236	2,058.72
	MELISSA	MARTIN	8/9/2024	579240	3,139.27
	MELISSA	SOTO	8/9/2024	579249	3,339.92
	PAULO	AGUIRRE	8/9/2024	579233	1,841.80
	RUBEN	GAMEZ	8/9/2024	579237	2,769.19
	VANESSA	RUIZ	8/9/2024	579247	3,101.44
	VANESSA	SEPEDA	8/9/2024	579248	2,387.85
	VERONICA	PARADA	8/9/2024	579243	3,339.92
ELECTIONS DEPARTMENT TOTAL					47,125.63
EPCCSCD ADMIN	ANNALISA	DAVILA	8/9/2024	579036	5,494.54
	ANNETTE	TORRES	8/9/2024	579047	2,701.74
	ANTONIO	GOMEZ	8/9/2024	579041	5,292.61
	BELINDA	HERNANDEZ	8/9/2024	579042	4,057.65
	CECELIA	CORONA	8/9/2024	579035	2,144.00
	CYNTHIA	CARO	8/9/2024	579034	4,085.33
	ERICKA	LUCERO	8/9/2024	579044	2,089.42
	FRANK	TORRES	8/9/2024	579048	2,089.42
	HECTOR	CARBAJAL	8/9/2024	579033	3,303.62
	HILDA	JAQUEZ	8/9/2024	579043	2,107.11
	JESSICA	GARCIA	8/9/2024	579038	3,410.35
	JESSICA	VIERA	8/9/2024	579050	2,149.42
	JOHN	TORRES	8/9/2024	579049	2,157.85
	LUIS	CANALES	8/9/2024	579032	3,239.69
	MAGDALENA	MORALES-AINA	8/9/2024	579045	6,980.78
	MARIANA	AGUIRRE	8/9/2024	579031	2,149.43

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD ADMIN	MARY	GARDEA	8/9/2024	579040	2,157.85
	PATRICIA	FRAUSTO	8/9/2024	579037	3,396.51
	ROXANNE	GARCIA-JUAREZ	8/9/2024	579039	1,749.54
	SARAH	AGUILAR	8/9/2024	579030	5,163.38
	VIANA	PINEDO	8/9/2024	579046	2,089.42
EPCCSCD ADMIN TOTAL					68,009.66
EPCCSCD BHRTC	ALICIA	HUERTA	8/9/2024	579062	1,948.68
	ARACELI	MOLINAR	8/9/2024	579065	1,732.84
	CLAUDIA	SAENZ	8/9/2024	579071	2,102.46
	CRISTAL	ALMARAZ	8/9/2024	579053	1,701.64
	DANIEL	GOMEZ	8/9/2024	579058	1,850.12
	DENISE	ROSALES	8/9/2024	579069	2,102.46
	EVAN	BUENO	8/9/2024	579055	1,390.19
	FRANCISCO	AGUIRRE	8/9/2024	579052	1,867.82
	GERARDO	PENA	8/9/2024	579067	1,921.53
	HECTOR	GONZALEZ	8/9/2024	579059	1,877.81
	ISABEL	VARGAS	8/9/2024	579075	1,701.65
	JAVIER	VILLELA	8/9/2024	579076	2,644.49
	JESUS	OCASIO MELENDEZ	8/9/2024	579066	1,701.65
	JOSE	JIMENEZ	8/9/2024	579063	1,850.12
	JOSE	SANCHEZ	8/9/2024	579072	1,958.29
	JOSEPH	CORREA	8/9/2024	579057	1,759.81
	MANUEL	VALDEZ	8/9/2024	579073	2,672.18
	MICHAEL	PEREZ	8/9/2024	579068	2,187.30
	RICHARD	CAMPOS	8/9/2024	579056	1,701.64
	ROBERT	RUBIO	8/9/2024	579070	1,948.68
	RYAN	HAWK	8/9/2024	579060	3,732.59
	STEVEN	ADJEMIAN	8/9/2024	579051	2,081.97
	VELIA	LOPEZ	8/9/2024	579064	1,611.35
	VICTOR	BALANDRAN	8/9/2024	579054	2,969.84
	YAZMIN	VALLE	8/9/2024	579074	1,701.64
	YVONNE	HERNANDEZ	8/9/2024	579061	1,881.66
EPCCSCD BHRTC TOTAL					52,600.41
EPCCSCD CHILD ABUSE - NEGLECT	BRIANNA	SERRANO	8/9/2024	579077	1,868.27
EPCCSCD CHILD ABUSE - NEGLECT TOTAL					1,868.27
EPCCSCD COURT SERVICES	CRISTINA	CHAVEZ	8/9/2024	579080	3,029.84
	ENDIDA	RODRIGUEZ	8/9/2024	579088	1,761.23
	EVANETT	DURAN	8/9/2024	579082	2,387.17
	JUNE	CARPIO	8/9/2024	579079	2,392.48
	KARLA	AVILA-PINEDA	8/9/2024	579078	2,392.48
	MARIA	ORTIZ	8/9/2024	579086	2,314.66
	MONICA	DELA CRUZ	8/9/2024	579081	2,666.99
	MONICA	LEAL	8/9/2024	579084	2,359.14
	RICARDO	FLORES	8/9/2024	579083	2,447.86
	ROSA	ONTIVEROS	8/9/2024	579085	2,286.96
	SANDRA	PASILLAS	8/9/2024	579087	2,502.15
EPCCSCD COURT SERVICES TOTAL					26,540.96
EPCCSCD DOMESTIC VIOLENCE	DAVID	BRUCE	8/9/2024	579096	2,089.43
EPCCSCD DOMESTIC VIOLENCE TOTAL					2,089.43
EPCCSCD DOWNTOWN	ANNETTE	LOPEZ	8/9/2024	579094	1,747.39
	CHRISTINA	ESPARZA	8/9/2024	579091	2,042.46
	MELIN	FLORES	8/9/2024	579092	2,213.12
	ROBERT	ALARCON	8/9/2024	579089	2,969.85
	SABRINA	GAXIOLA	8/9/2024	579093	1,903.27
	SUSIE	CALVO	8/9/2024	579090	2,773.73
	VICTOR	MARTINEZ	8/9/2024	579095	2,448.81
EPCCSCD DOWNTOWN TOTAL					16,098.63
EPCCSCD DRUG COURT	FAYE	AGUIRRE	8/9/2024	579097	2,468.63
	INEZ	RODRIGUEZ	8/9/2024	579098	2,237.88
EPCCSCD DRUG COURT TOTAL					4,706.51
EPCCSCD EASTSIDE	CLAUDIA	ACOSTA	8/9/2024	579099	2,423.88
	DAVID	HERNANDEZ	8/9/2024	579103	2,337.76

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCSCD EASTSIDE	DAWN	DAILEY	8/9/2024	579100	2,394.32
	DEBORAH	IBAVE	8/9/2024	579104	2,434.96
	DIANA	RIVERA	8/9/2024	579108	1,903.27
	GABRIEL	GUERRA	8/9/2024	579102	2,357.24
	GRISelda	REAZA	8/9/2024	579107	2,357.24
	JUAN	ULLOA	8/9/2024	579109	2,413.96
	LIANNA	GANDARA	8/9/2024	579101	2,412.63
	LUCIA	MENDOZA	8/9/2024	579106	2,354.59
	SANDRA	LARA	8/9/2024	579105	3,303.63
EPCSCD EASTSIDE TOTAL					26,693.48
EPCSCD HIGH RISK	ALEXANDRA	ALVARADO	8/9/2024	579110	2,210.12
	EDITH	LUJAN	8/9/2024	579112	2,419.78
	VINADI	HERRERA	8/9/2024	579111	2,568.57
EPCSCD HIGH RISK TOTAL					7,198.47
EPCSCD INTER-INTRA STATE	ABRAHAM	ARRIAGA	8/9/2024	579113	1,776.92
	LORENA	GARCIA	8/9/2024	579114	2,759.88
EPCSCD INTER-INTRA STATE TOTAL					4,536.80
EPCSCD MH-MR	LUCINDA	GUERRA	8/9/2024	579115	2,312.42
EPCSCD MH-MR TOTAL					2,312.42
EPCSCD NORTHEAST	BRENDA	SALAYANDIA	8/9/2024	579121	2,177.88
	BRISSA	MARTINEZ-SOSA	8/9/2024	579119	1,903.26
	CARLOS	TREJO	8/9/2024	579122	3,275.92
	MARIVEL	GONZALEZ	8/9/2024	579117	2,451.57
	MICHELLE	VALVERDE	8/9/2024	579123	2,261.61
	RAMON	HUERTA	8/9/2024	579118	2,459.05
	SAMANTHA	CHEEK	8/9/2024	579116	1,682.12
	VALERIE	REYES	8/9/2024	579120	1,682.12
EPCSCD NORTHEAST TOTAL					17,893.53
EPCSCD NORTHWEST	CARLOS	RUIZ	8/9/2024	579131	2,089.43
	CLAUDIA	MATA	8/9/2024	579127	1,963.27
	JUANA	RAMIREZ	8/9/2024	579128	1,761.23
	MARISOL	LARA	8/9/2024	579125	1,682.13
	MONICA	LERMA	8/9/2024	579126	2,392.48
	PAUL	RAZO	8/9/2024	579130	2,408.16
	REYNA	RAMOS	8/9/2024	579129	2,273.11
	SONIA	ISLAS	8/9/2024	579124	3,303.62
EPCSCD NORTHWEST TOTAL					17,873.43
EPCSCD SPECIAL PROGRAMS-SUP	ALEJANDRA	NAVARRETTE	8/9/2024	579137	1,928.97
	ALLEN	CUNYUS	8/9/2024	579133	1,928.96
	BETSY	DOMINGUEZ	8/9/2024	579134	2,423.87
	BRITTANY	WILLIS	8/9/2024	579140	2,237.88
	DESIREE	VALLEJO	8/9/2024	579139	3,029.86
	JENNIFER	ESCAJEDA	8/9/2024	579135	2,210.12
	JUSTIN	ESCOBEDO	8/9/2024	579136	2,150.12
	LINDA	POTTS	8/9/2024	579138	2,460.38
	SANDRA	ALANIZ	8/9/2024	579132	2,289.28
EPCSCD SPECIAL PROGRAMS-SUP TOTAL					20,659.44
EPCSCD TAIP	DENISSE	MELENDEZ	8/9/2024	579145	2,299.60
	ESTHER	TALAVERA	8/9/2024	579149	2,038.85
	LEONEL	CAZARES	8/9/2024	579141	2,038.85
	MARIA	GARCIA	8/9/2024	579143	2,187.31
	MARIE	IRIGOYEN	8/9/2024	579144	2,201.16
	NANCY	FONTES	8/9/2024	579142	2,214.74
	RICARDO	SALAZAR	8/9/2024	579148	2,214.75
	TOMMY	MOLINAR	8/9/2024	579146	2,187.32
	VIRGINIA	SAENZ	8/9/2024	579147	2,187.32
EPCSCD TAIP TOTAL					19,569.90
EPCSCD VAN HORN	MANUELA	CARRASCO	8/9/2024	579150	1,990.96
EPCSCD VAN HORN TOTAL					1,990.96
EPCSCD VICTIM OF CRIME ACT	ELENA	MCLELLAN	8/9/2024	579151	1,895.51
EPCSCD VICTIM OF CRIME ACT TOTAL					1,895.51
EPCSCD YSLETA	ALEJANDRA	CRUZ	8/9/2024	579154	1,682.12

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCSCD YSLETA	ARTEMIO	LOPEZ	8/9/2024	579158	2,667.00
	BEATRIZ	MAGANA	8/9/2024	579161	1,928.96
	CECILIA	BAUTISTA	8/9/2024	579153	1,839.70
	CHRISTINA	ALVAREZ	8/9/2024	579152	1,775.08
	DAVID	MACIAS	8/9/2024	579160	2,457.72
	EDGAR	HERAS	8/9/2024	579157	2,357.24
	GRACY	GARCIA	8/9/2024	579156	1,682.12
	LEANN	LUNA	8/9/2024	579159	3,029.84
	MARIBEL	OLVERA	8/9/2024	579162	1,682.12
	MARIO	SANTELLANO	8/9/2024	579163	2,371.10
	RACHAEL	GALLARDO	8/9/2024	579155	1,513.91
EPCSCD YSLETA TOTAL					24,986.91
FLEET OPERATIONS	ALEJANDRO	MORALES	8/9/2024	579947	1,731.40
	CHRISTOPHER	RIVERA	8/9/2024	579948	2,816.94
	GERARDO	ALDAMA	8/9/2024	579942	2,033.31
	HOPETON	STAPLE	8/9/2024	579950	4,956.20
	ISRAEL	ALDAZ	8/9/2024	579943	2,416.96
	JAVIER	CASTANEDA	8/9/2024	579945	1,819.07
	JAZMIN	VILLELA	8/9/2024	579953	1,935.33
	JESUS	HERNANDEZ	8/9/2024	579946	1,774.69
	JESUS	VILLA	8/9/2024	579952	1,731.40
	LUIS	SANTILLANES	8/9/2024	579949	2,358.01
	RICKY	URBAN	8/9/2024	579951	1,819.06
	ROBERT	CAMACHO	8/9/2024	579944	2,189.65
	YADIRA	AGUILAR	8/9/2024	579941	1,559.25
FLEET OPERATIONS TOTAL					29,141.27
HUMAN RESOURCES ADMIN	CHRISTINA	RAMIREZ	8/9/2024	579821	3,553.95
	CYNTHIA	DE LA FUENTE	8/9/2024	579819	2,329.61
	DEBORAH	COLE	8/9/2024	579818	2,417.70
	ELSIE	WEST	8/9/2024	579825	2,770.02
	ISABEL	REYES	8/9/2024	579822	648.75
	KOURTNEY	CANALES	8/9/2024	579816	3,553.95
	NATALIA	CHAPARRO	8/9/2024	579817	4,071.85
	RAMON	RODRIGUEZ	8/9/2024	579823	1,983.71
	REGINAL	POWE	8/9/2024	579820	4,020.97
	SAMUEL	TRUJILLO	8/9/2024	579824	6,117.85
	TINAIS	ALEXANDER	8/9/2024	579815	1,200.00
HUMAN RESOURCES ADMIN TOTAL					32,668.36
HUMAN RESOURCES AP	CLAUDIA	CONTRERAS	8/9/2024	579844	2,329.61
	SONIA	ROMERO	8/9/2024	579845	2,770.03
HUMAN RESOURCES AP TOTAL					5,099.64
HUMAN RESOURCES EMPLOYMENT	ADAM	SALGADO	8/9/2024	579833	2,163.27
	ANDRES	FREITEKH	8/9/2024	579830	1,774.69
	CHANTAL	CRUZ	8/9/2024	579826	1,774.69
	ESMERALDA	ORTIZ	8/9/2024	579832	1,774.69
	IRAIS	TORRES	8/9/2024	579834	1,563.67
	JOCELYNE	FABELA	8/9/2024	579828	2,509.51
	MARIA	GONZALEZ	8/9/2024	579831	2,636.55
	PRISCILLA	DOMINGUEZ	8/9/2024	579827	1,774.68
	VALERIA	FERNANDEZ	8/9/2024	579829	3,733.88
HUMAN RESOURCES EMPLOYMENT TOTAL					19,705.63
HUMAN RESOURCES JPD	CLAUDIA	SORIANO	8/9/2024	579855	2,509.50
	CLAUDIO	OLAGUE	8/9/2024	579854	1,819.06
	GERARDO	IBARRA	8/9/2024	579853	2,217.36
HUMAN RESOURCES JPD TOTAL					6,545.92
HUMAN RESOURCES RISK MGMT	ALEXA	ENCISO	8/9/2024	579836	2,163.28
	AMANDA	MANNING	8/9/2024	579839	3,139.26
	GUADALUPE	JAUREGUI	8/9/2024	579838	2,915.11
	JOANNA	FAUDOA	8/9/2024	579837	2,636.55
	RUBY	MUNOZ	8/9/2024	579840	1,819.07
	SABIAN	SOLIS	8/9/2024	579841	2,304.69
	VERENICE	ACOSTA	8/9/2024	579835	3,972.55

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
HUMAN RESOURCES RISK MGMT TOTAL					18,950.51
HUMAN RESOURCES SHERIFF OFF.	CLAUDIA	RODRIGUEZ	8/9/2024	579851	1,731.40
	JENNIFER	DE LA FUENTE	8/9/2024	579847	2,636.55
	LAUREN	RAMIREZ	8/9/2024	579850	1,819.06
	LUDIVINA	VELO	8/9/2024	579852	4,020.97
	MARIA	CERVANTES OCHOA	8/9/2024	579846	1,731.40
	SOCORRO	GOMEZ	8/9/2024	579848	2,387.85
	YASMIN	MARTINEZ	8/9/2024	579849	1,731.40
HUMAN RESOURCES SHERIFF OFF. TOTAL					16,058.63
HUMAN RESOURCES TRAINING	JANET	SANCHEZ	8/9/2024	579843	2,387.84
	YULISSA	RUBIO	8/9/2024	579842	1,819.06
HUMAN RESOURCES TRAINING TOTAL					4,206.90
INTERPRETER TEMP	ARMINDA	NIETO-PALOMO	8/9/2024	580953	619.00
	MARGARITA	LOZANO	8/9/2024	580951	95.23
	MARIA	VILLANUEVA	8/9/2024	580954	1,999.83
	PATRICIA	NAVARRO DE HERNANDEZ	8/9/2024	580952	4,666.27
INTERPRETER TEMP TOTAL					7,380.33
ITD ADMIN	ALVARO	MALDONADO	8/9/2024	579862	2,421.37
	ANA	CAMPOS	8/9/2024	579858	6,201.47
	ARTURO	NEVAREZ	8/9/2024	579865	7,095.91
	EDGAR	VILLELA BELTRAN	8/9/2024	579868	2,452.01
	EMMANUEL	MAGALLANES	8/9/2024	579861	3,299.19
	GYONA	MATA-ALVAREZ	8/9/2024	579863	1,710.03
	JESUS	MENDEZ	8/9/2024	579864	3,466.21
	JESUS	SALGADO QUEZADA	8/9/2024	579867	2,452.01
	JORGE	GARZA	8/9/2024	579860	4,385.60
	KARINA	ARANGO	8/9/2024	579856	1,752.78
	RUBEN	OCAMPO	8/9/2024	579866	3,466.74
	VERONICA	BARRAZA	8/9/2024	579857	2,640.14
	YVETTE	CORDERO	8/9/2024	579859	4,437.04
ITD ADMIN TOTAL					45,780.50
ITD AV HELP PC TRNG	AGUSTIN	SALGADO	8/9/2024	579871	2,640.96
	FABIAN	SAENZ	8/9/2024	579870	4,963.42
	JACQUELINE	MARTIN	8/9/2024	579869	2,482.28
ITD AV HELP PC TRNG TOTAL					10,086.66
ITD HELPDESK	AARON	DE SANTIAGO	8/9/2024	579874	1,796.87
	ANGEL	CANO GUZMAN	8/9/2024	579873	1,796.87
	CHRISTOPHER	MORALES	8/9/2024	579876	1,796.87
	MELISSA	HERNANDEZ-URBINA	8/9/2024	579875	3,251.54
	PAUL	AGUILAR	8/9/2024	579872	2,217.02
ITD HELPDESK TOTAL					10,859.17
ITD INFRA NETWK SERV TELE	DAVID	MACIAS	8/9/2024	579903	3,299.69
	SUSAN	ESQUIVEL	8/9/2024	579902	5,899.95
ITD INFRA NETWK SERV TELE TOTAL					9,199.64
ITD INFRA NETWORK	LUIS	HERNANDEZ	8/9/2024	579904	3,179.47
	LUIS	PIEDRA	8/9/2024	579905	3,179.47
ITD INFRA NETWORK TOTAL					6,358.94
ITD INFRA SERVER	ANTONIO	SARABIA	8/9/2024	579906	3,423.94
	BRUNO	TABARANI	8/9/2024	579908	4,277.33
	RAYMOND	SOTO	8/9/2024	579907	3,824.88
ITD INFRA SERVER TOTAL					11,526.15
ITD INFRA TELECOMM	ELLIOT	TORRES	8/9/2024	579911	2,706.97
	GUADALUPE	ALVAREZ	8/9/2024	579909	3,642.80
	HENRY	MARTIN	8/9/2024	579910	2,844.01
ITD INFRA TELECOMM TOTAL					9,193.78
ITD PC	ADOLFO	ARMENDARIZ	8/9/2024	579878	2,640.95
	ANDRES	CAMACHO	8/9/2024	579879	2,809.33
	CHRISTOPHER	KRETZSCHMAR	8/9/2024	579882	2,276.59
	DANIEL	MADRID	8/9/2024	579883	2,706.97
	DAVID	ALONSO	8/9/2024	579877	2,452.01
	ERIC	WILSON	8/9/2024	579888	2,276.60
	LAURA	RUIZ	8/9/2024	579886	2,706.96

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
ITD PC	LAWRENCE	MCLAUGHLIN	8/9/2024	579884	3,551.24
	LETICIA	VASQUEZ	8/9/2024	579887	2,513.32
	MARTIN	DEL HIERRO	8/9/2024	579880	2,452.01
	RICARDO	GONZALEZ	8/9/2024	579881	2,706.56
	RYAN	RODRIGUEZ	8/9/2024	579885	5,087.52
ITD PC TOTAL					34,180.06
ITD PROJECT MANAGEMENT	ALEJANDRO	RIVAS	8/9/2024	579916	3,733.87
	CARLOS	PUGA	8/9/2024	579915	5,214.70
	JESUS	PRESA QUIROZ	8/9/2024	579914	4,071.85
	RENE	CAMARILLO	8/9/2024	579912	4,961.15
	SERGIO	GONZALEZ	8/9/2024	579913	3,733.87
ITD PROJECT MANAGEMENT TOTAL					21,715.44
ITD SOFTWARE DEVELOPERS	ALBERT	GARZA	8/9/2024	579890	5,343.43
	CARLOS	LUEVANOS	8/9/2024	579892	3,874.46
	JERALD	BRADY	8/9/2024	579889	4,330.80
	JON	GUERRA	8/9/2024	579891	4,550.05
	KAREN	RICHART RUIZ	8/9/2024	579893	3,874.46
ITD SOFTWARE DEVELOPERS TOTAL					21,973.20
ITD SOFTWARE SPECIALISTS	ANDREW	BROUSSARD	8/9/2024	579894	2,362.67
	GEORGINA	RUIZ	8/9/2024	579901	3,340.43
	JACOB	LANAHAN	8/9/2024	579897	2,740.80
	JUSTIN	MANCILLAS	8/9/2024	579899	2,809.33
	OMAR	CAMACHO	8/9/2024	579895	2,740.81
	RENE	LUNA	8/9/2024	579898	2,808.47
	ROXANNE	RODRIGUEZ	8/9/2024	579900	2,362.67
	VANESSA	DUNSAVAGE	8/9/2024	579896	2,482.28
ITD SOFTWARE SPECIALISTS TOTAL					21,647.46
JUSTICE OF THE PEACE 1	BENJAMIN	GARZA	8/9/2024	580644	1,774.16
	DEBORAH	BARRON	8/9/2024	580643	1,730.88
	JUANITA	MOLINA	8/9/2024	580645	2,033.31
	MARIA	SILVAS	8/9/2024	580647	3,252.53
	ROBERT	PEARSON	8/9/2024	580646	4,405.43
JUSTICE OF THE PEACE 1 TOTAL					13,196.31
JUSTICE OF THE PEACE 2	ADELINA	CHAVEZ	8/9/2024	580648	1,983.71
	BEVERLY	LANCASTER	8/9/2024	580652	1,568.09
	BRIAN	HAGGERTY	8/9/2024	580650	4,405.43
	CRYSTAL	URQUIDI	8/9/2024	580654	2,669.50
	CYNTHIA	REDE	8/9/2024	580653	1,774.15
	ISKRA	COLLAZO	8/9/2024	580649	1,492.53
	LESLIE	HERNANDEZ	8/9/2024	580651	1,529.84
	YVONNE	VILLA	8/9/2024	580655	2,032.69
JUSTICE OF THE PEACE 2 TOTAL					17,455.94
JUSTICE OF THE PEACE 3	ANTHONY	HERRERA	8/9/2024	580660	4,405.43
	ARELI	AGUIRRE	8/9/2024	580656	1,818.51
	ARLENE	JUAREZ	8/9/2024	580661	2,033.31
	GRACIELA	VALENZUELA	8/9/2024	580664	1,643.97
	KENY	APODACA	8/9/2024	580657	1,556.52
	MONICA	CARMONA	8/9/2024	580658	3,095.80
	MYRA	RODRIGUEZ	8/9/2024	580663	1,568.09
	ROXANNE	CHAVEZ	8/9/2024	580659	1,835.76
	SARAH	MORENO	8/9/2024	580662	1,565.54
JUSTICE OF THE PEACE 3 TOTAL					19,522.93
JUSTICE OF THE PEACE 4	ALICE	ROSAS	8/9/2024	580670	2,736.24
	CLAUDIA	GUZMAN	8/9/2024	580668	2,033.31
	FRANCES	ARIAS	8/9/2024	580665	1,568.09
	IVETTE	VELASQUEZ	8/9/2024	580672	1,688.67
	LINDA	SILVAS MEDRANO	8/9/2024	580671	1,668.32
	MARIA	DIAZ	8/9/2024	580667	1,688.67
	REBECA	BUSTAMANTE	8/9/2024	580666	4,405.43
	VERONICA	HERNANDEZ	8/9/2024	580669	1,568.09
JUSTICE OF THE PEACE 4 TOTAL					17,356.82
JUSTICE OF THE PEACE 5	APRIL	MARTINEZ	8/9/2024	580675	1,730.88

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JUSTICE OF THE PEACE 5	ASHLEY	MADRID	8/9/2024	580674	2,874.76
	IDALY	SOLIS	8/9/2024	580678	1,568.08
	LAURA	MACIAS	8/9/2024	580673	1,688.67
	LUCILLA	NAJERA SAENZ	8/9/2024	580676	4,405.43
	MANUEL	VENEGAS	8/9/2024	580679	2,084.14
	YOLANDA	RODELA	8/9/2024	580677	1,753.82
JUSTICE OF THE PEACE 5 TOTAL					16,105.78
JUSTICE OF THE PEACE 6	BRITTANY	PADILLA	8/9/2024	580686	1,492.53
	CRUZ	TORRES	8/9/2024	580688	1,752.79
	EILEEN	LETTUNICH	8/9/2024	580682	1,492.53
	EILEEN	MARLIN	8/9/2024	580685	2,033.31
	LORENA	SANCHEZ	8/9/2024	580687	1,568.09
	MARGARITA	KALNAS	8/9/2024	580681	3,095.80
	PEDRO	LOPEZ	8/9/2024	580683	1,568.09
	ROSA	GALLEGOS	8/9/2024	580680	1,568.08
JUSTICE OF THE PEACE 6 TOTAL	RUBEN	LUJAN	8/9/2024	580684	4,405.43
					18,976.65
JUSTICE OF THE PEACE 6 PLACE2	BLANCA	RAMIREZ	8/9/2024	580693	1,568.09
	ENEDINA	SERNA	8/9/2024	580695	4,405.43
	ISELA	COLLAZO	8/9/2024	580690	1,082.08
	JENNIFER	OROZCO	8/9/2024	580692	1,568.09
	KATHERINE	AGUIRRE	8/9/2024	580689	1,529.84
	LUZ	VARGAS	8/9/2024	580696	2,033.31
	MARGARITA	SALCIDO	8/9/2024	580694	2,946.63
	MARISOL	MONTES RAMIREZ	8/9/2024	580691	1,668.32
JUSTICE OF THE PEACE 6 PLACE2 TOTAL	RITA	VEGA	8/9/2024	580697	1,688.67
					18,490.46
JUSTICE OF THE PEACE 7	AMANDA	MORALES	8/9/2024	580703	1,887.55
	CLAUDIO	IBARRA	8/9/2024	580700	2,736.24
	GEORGE	VILLEGAS	8/9/2024	580706	1,688.67
	HUMBERTO	ENRIQUEZ	8/9/2024	580698	4,405.43
	MICHELLE	REYERO	8/9/2024	580704	1,647.47
	NORMA	ROSALES	8/9/2024	580705	2,033.31
	ROSARIO	GALCERAN	8/9/2024	580699	1,647.48
	SANDRA	MEDINA	8/9/2024	580701	1,568.09
	VANESSA	MIRAMONTES	8/9/2024	580702	1,568.08
JUSTICE OF THE PEACE 7 TOTAL					19,182.32
JUV PROB ACCOUNTING	ANGELIQUE	GAXIOLA	8/9/2024	581988	3,422.91
	ENRIQUE	ENRIQUEZ	8/9/2024	581987	1,731.40
	ENRIQUE	VALLES	8/9/2024	581993	1,731.40
	KRISTIN	CHAVEZ	8/9/2024	581986	1,864.53
	LAURA	MORENO	8/9/2024	581991	2,507.59
	LOURDES	GOMEZ	8/9/2024	581989	2,740.81
	MACKENZIE	MCLAUGHLIN	8/9/2024	581990	4,608.33
	STEPHANIE	SALAS	8/9/2024	581992	2,446.43
JUV PROB ACCOUNTING TOTAL					21,053.40
JUV PROB ADMIN	ALBERT	MENDEZ	8/9/2024	581985	5,547.17
	CARLA	DOMINGUEZ	8/9/2024	581981	2,417.70
	LINDA	GARCIA	8/9/2024	581982	5,501.58
	MARC	MARQUEZ	8/9/2024	581983	6,522.12
	ROSALBA	MEDINA	8/9/2024	581984	7,922.01
JUV PROB ADMIN TOTAL					27,910.58
JUV PROB CHALLENGE	ADRIAN	TARANGO-HERNANDEZ	8/9/2024	582202	1,841.99
	ALEXANDER	CARO	8/9/2024	582172	1,707.95
	AMY	SHEPARD	8/9/2024	582201	2,098.25
	ARTURO	LUNA JR	8/9/2024	582189	1,751.74
	CARLOS	ESTRADA	8/9/2024	582176	2,234.14
	CESAR	SANCHEZ	8/9/2024	582200	2,583.50
	CHRISTIAN	CASTILLO	8/9/2024	582173	2,356.44
	CHRISTOPHER	FARMER	8/9/2024	582177	3,343.16
	CYNTHIA	MARQUEZ	8/9/2024	582191	2,243.71
	CYNTHIA	TORRES	8/9/2024	582206	2,344.89

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JUV PROB CHALLENGE	DANIEL	PENA	8/9/2024	582197	2,615.00
	DANITZA	GONZALEZ	8/9/2024	582181	1,930.98
	DAVID	LOPEZ	8/9/2024	582186	1,957.04
	DIANA	REYES	8/9/2024	582198	2,526.48
	DYLANE	GONSON	8/9/2024	582180	1,862.99
	ERIK	FRESQUEZ	8/9/2024	582179	2,344.89
	GENEVIEVE	MORALES	8/9/2024	582194	3,057.35
	GEORGE	LOPEZ	8/9/2024	582187	3,379.18
	ISMAEL	CALVILLO	8/9/2024	582170	2,187.15
	IVAN	HERNANDEZ	8/9/2024	582182	1,860.89
	IVAN	OAXACA	8/9/2024	582196	1,826.20
	JACQUEZ	WASHINGTON	8/9/2024	582207	1,798.20
	JESUS	MARTINEZ	8/9/2024	582192	1,879.79
	JORDAN	AGUON	8/9/2024	582166	2,077.94
	JOSE	ROBLES	8/9/2024	582199	1,751.74
	JOSEPH	ARTALEJO	8/9/2024	582168	1,826.20
	JUAN	ALVARADO	8/9/2024	582167	1,826.20
	JUAN	BERUMEN	8/9/2024	582169	1,932.89
	JULIO	HINOJOS	8/9/2024	582184	2,486.46
	JULISSA	LOPEZ	8/9/2024	582188	1,868.24
	KORINA	MARES	8/9/2024	582190	2,110.23
	LEEMATTHEW	CAMACK	8/9/2024	582171	12,654.13
	MARLENE	TERRAZAS	8/9/2024	582203	1,859.49
	MICHAEL	TILLMAN	8/9/2024	582205	4,761.53
	PABLO	MURGUIA	8/9/2024	582195	2,166.53
	PEARLINDA	JONES	8/9/2024	582185	2,222.62
	RENE	HERRERA	8/9/2024	582183	1,841.99
	SABRINA	FRASSA	8/9/2024	582178	2,370.44
	SARAH	CURIEL	8/9/2024	582175	1,751.74
	SUSANA	CASTILLO	8/9/2024	582174	1,884.69
	TYRESE	THOMPSON	8/9/2024	582204	1,751.74
	WILLIAM	MARTINEZ	8/9/2024	582193	1,862.99
JUV PROB CHALLENGE TOTAL					102,739.70
JUV PROB CLINICAL	ANGEL	ALMERAZ	8/9/2024	582083	2,844.45
	ANNIE	SEPULVEDA	8/9/2024	582096	2,844.45
	ANTONIO	FAVELA	8/9/2024	582087	2,544.73
	DAILA	MACIAS	8/9/2024	582091	2,417.70
	DANIEL	FIERRO	8/9/2024	582088	2,740.40
	EUGENE	REYES	8/9/2024	582094	3,553.95
	FRANCISCO	TORRES	8/9/2024	582098	3,466.74
	JESSICA	SAENZ	8/9/2024	582095	1,752.78
	JOSEPH	CHARTER	8/9/2024	582085	3,733.87
	KIM	SHUMATE	8/9/2024	582097	5,344.25
	LESLIE	PINA	8/9/2024	582093	2,988.44
	MARISA	ALVAREZ	8/9/2024	582084	1,752.78
	MICHEL	LOUSTAUNAU GARCIA	8/9/2024	582090	2,417.71
	PRISCILLA	ESTRELLO	8/9/2024	582086	3,063.63
	SARAH	MADRID	8/9/2024	582092	2,915.56
	SONIA	GARCIA	8/9/2024	582089	2,245.08
JUV PROB CLINICAL TOTAL					46,626.52
JUV PROB DETENTION	ADRIAN	MIRANDA	8/9/2024	582131	2,513.39
	ADRIAN	RIVERA	8/9/2024	582141	1,751.74
	ANA	GARNICA	8/9/2024	582117	4,112.11
	ANDRES	GARCIA	8/9/2024	582116	2,690.86
	ANDRES	HERNANDEZ	8/9/2024	582121	1,828.31
	ANGELICA	CALVETTI	8/9/2024	582105	2,333.63
	ANTHONY	BUSTILLOS	8/9/2024	582104	2,583.07
	ARTURO	GOMEZ	8/9/2024	582118	2,100.34
	BERSABETH	SCOTT	8/9/2024	582144	2,402.34
	BRANDON	QUINONES GAMBOA	8/9/2024	582138	2,736.77
	BRISA	CARRILLO	8/9/2024	582107	970.97
	CHRISTOPHER	BONILLA	8/9/2024	582103	2,024.85

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JUV PROB DETENTION	CYNTHIA	MENA	8/9/2024	582129	2,110.86
	DAVID	HERNANDEZ	8/9/2024	582122	2,659.35
	DISAREE	NEVAREZ	8/9/2024	582135	1,582.04
	DON	LITAKER	8/9/2024	582127	1,812.20
	EFRAIN	AVALOS	8/9/2024	582101	1,855.99
	EZEQUIEL	VALDIVIA	8/9/2024	582146	1,812.20
	FERNANDO	ESPARZA	8/9/2024	582111	2,344.89
	GABRIEL	JUAREZ	8/9/2024	582125	1,875.62
	GABRIEL	JURADO	8/9/2024	582126	1,751.74
	GEORGE	PEREZ	8/9/2024	582137	2,292.67
	HENRY	RAMOS	8/9/2024	582140	1,751.74
	IAN	GONZALEZ	8/9/2024	582119	1,841.99
	JACOB	MONTES	8/9/2024	582132	758.36
	JASON	JAIME	8/9/2024	582124	1,751.74
	JAVIER	VILLEGAS	8/9/2024	582148	2,431.30
	JESSICA	RAMIREZ	8/9/2024	582139	1,784.59
	JESUS	VAZQUEZ CANO	8/9/2024	582147	1,886.88
	JOANNE	MONTES	8/9/2024	582133	2,138.50
	JONATHAN	RODRIGUEZ	8/9/2024	582142	2,870.77
	KRYSTAL	GRIFFIN	8/9/2024	582120	1,931.69
	LETICIA	CERVANTES	8/9/2024	582109	2,370.31
	LORENZO	LUNA	8/9/2024	582128	1,886.88
	LOURDES	ALEMAN	8/9/2024	582100	1,855.99
	MANUEL	ACOSTA	8/9/2024	582099	2,111.88
	MARIA	CALVILLO	8/9/2024	582106	1,668.32
	MARIO	BANDA	8/9/2024	582102	2,257.30
	MIRNA	SOSA	8/9/2024	582145	1,894.23
	NATHAN	FERRARO	8/9/2024	582112	1,841.99
	NATHAN	FLORES	8/9/2024	582113	1,869.99
	PHILLIP	MORA	8/9/2024	582134	2,022.59
	PRISCILLA	MENDEZ	8/9/2024	582130	3,059.24
	RITO	SALCIDO	8/9/2024	582143	2,482.14
	ROBERTO	HERRERA	8/9/2024	582123	2,196.57
	SAMANTHA	CHAVEZ	8/9/2024	582110	1,764.04
	SEBASTIAN	FRAUSTO	8/9/2024	582115	787.08
	VALERIA	OROZCO	8/9/2024	582136	2,165.91
	VICTORIA	CARRILLO	8/9/2024	582108	2,081.45
	VIDAL	FLORES	8/9/2024	582114	1,987.43
JUV PROB DETENTION TOTAL					103,596.84
JUV PROB INFO SYSTEMS - RCDS	ADRIAN	CHAVEZ	8/9/2024	582211	3,424.47
	ANGELICA	PEREZ	8/9/2024	582216	2,218.73
	CINTHIA	CARRERA HERNANDEZ	8/9/2024	582210	1,224.44
	GERARDO	PRIETO	8/9/2024	582219	4,385.60
	GUADALUPE	GIRON	8/9/2024	582212	3,422.37
	ISAAC	MORIEL	8/9/2024	582215	3,510.07
	ISMAIL	SOLAMI	8/9/2024	582221	3,510.07
	JENNIFER	SANTOS	8/9/2024	582220	1,474.11
	JOSE	ALAMILLO	8/9/2024	582208	2,736.24
	LEOBARDO	LANDEROS	8/9/2024	582214	5,086.73
	MARIA	PONCE	8/9/2024	582218	2,060.31
	MARY	PEREZ	8/9/2024	582217	2,218.72
	OMAR	CARRASCO	8/9/2024	582209	2,572.24
	SAUL	GONZALEZ	8/9/2024	582213	1,841.80
JUV PROB INFO SYSTEMS - RCDS TOTAL					39,685.90
JUV PROB INTAKE	ALEJANDRA	TRUJILLO	8/9/2024	582017	2,450.25
	ANA	ZAMBRANO	8/9/2024	582019	2,965.10
	ARLETTE	FRANCO	8/9/2024	582003	3,732.45
	BRENDA	HERRERA	8/9/2024	582008	2,509.18
	DAISY	MOLINA	8/9/2024	582011	2,450.25
	DELIA	ARAGON	8/9/2024	581996	2,032.69
	EMILIO	MAGDALENO	8/9/2024	582010	2,569.59
	ERICK	GARCIA	8/9/2024	582004	3,309.73

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JUV PROB INTAKE	EUNICE	GOMEZ	8/9/2024	582006	2,509.18
	FELIPE	DIAZ ZEPEDA	8/9/2024	582001	1,752.78
	GUADALUPE	CASTOR	8/9/2024	582000	2,694.97
	HECTOR	PASILLAS	8/9/2024	582014	2,509.18
	IRIS	ESCALONA	8/9/2024	582002	3,309.73
	JESSICA	BLAKE	8/9/2024	581997	2,631.51
	JOSE	GARCIA	8/9/2024	582005	3,110.50
	JUDITH	ALANIZ	8/9/2024	581995	2,569.60
	MANOLO	MORENO	8/9/2024	582012	2,965.10
	MARIA	AGUIRRE	8/9/2024	581994	2,569.59
	MICHAEL	RODRIGUEZ	8/9/2024	582015	1,752.79
	RAMON	HERNANDEZ	8/9/2024	582007	3,042.27
	REEDA	BLANCO	8/9/2024	581998	2,569.60
	SALLY	RUEDAS	8/9/2024	582016	2,895.04
	SALVADOR	LEOS	8/9/2024	582009	4,112.12
	SAMANTHA	CAMACHO	8/9/2024	581999	2,569.59
	VERONICA	VARELA	8/9/2024	582018	2,509.18
	YOLANDA	PADILLA	8/9/2024	582013	2,569.59
JUV PROB INTAKE TOTAL					70,661.56
JUV PROB KITCHEN	ELEAZAR	VARELA	8/9/2024	582155	2,193.64
	EUNICE	RAMIREZ	8/9/2024	582152	1,068.72
	IRMA	SALAZAR	8/9/2024	582154	1,998.96
	JESUS	CRUZ	8/9/2024	582150	2,329.19
	JOHN	ZAVALA	8/9/2024	582156	2,237.65
	JUANA	CASAS	8/9/2024	582149	2,575.67
	NIRIA	MORALES	8/9/2024	582151	1,688.41
	RAUL	RIVERA	8/9/2024	582153	2,317.03
JUV PROB KITCHEN TOTAL					16,409.27
JUV PROB MAINTENANCE	ALFREDO	GONZALEZ	8/9/2024	582158	2,110.20
	ANGEL	RUIZ	8/9/2024	582163	2,270.65
	ESTEBAN	GARZON	8/9/2024	582157	1,887.84
	JAIME	PONCE	8/9/2024	582162	1,667.04
	JESUS	SALOMON	8/9/2024	582164	2,988.45
	JOSEPH	MADRID	8/9/2024	582160	3,597.82
	LINDA	HEREDIA ACOSTA	8/9/2024	582159	1,209.31
	RAYMOND	MALTOS	8/9/2024	582161	1,887.84
	ROBERTO	TORRES	8/9/2024	582165	1,667.04
JUV PROB MAINTENANCE TOTAL					19,286.19
JUV PROB PROBATION SERVICES	ADRIAN	PORTILLO	8/9/2024	582043	2,569.59
	ADRIANA	GARCIA	8/9/2024	582030	2,450.25
	ALBERTO	FARINA	8/9/2024	582028	2,129.04
	ANA	RODRIGUEZ	8/9/2024	582045	2,760.02
	ANTOINETTE	AREVALO	8/9/2024	582020	2,569.59
	AURORA	TAFOYA	8/9/2024	582049	3,732.44
	COLLEEN	JOHNSTON	8/9/2024	582034	2,028.69
	DORA	RODARTE	8/9/2024	582044	3,423.76
	ELIZABETH	CABRALES	8/9/2024	582022	1,980.35
	ELIZABETH	CERVANTES	8/9/2024	582023	2,694.97
	ELIZABETH	SERVANTEZ	8/9/2024	582048	2,289.86
	EMILIOUISE	WILLIAMS	8/9/2024	582052	1,710.03
	GABRIELA	GALINDO	8/9/2024	582029	2,694.97
	GISEL	VILLALOBOS	8/9/2024	582051	1,752.79
	JANEL	MORGAN	8/9/2024	582039	4,870.47
	JENNIFER	CONTRERAS	8/9/2024	582025	3,262.77
	JENNY	GARCIA	8/9/2024	582031	1,668.32
	JESSICA	OLIVARES	8/9/2024	582041	2,631.51
	JODIE	SCOTT	8/9/2024	582047	2,895.04
	JOEL	OLIVAS	8/9/2024	582042	2,344.89
	JOHANNA	COBOS	8/9/2024	582024	2,631.51
	JOSE	VALVERDE	8/9/2024	582050	2,522.00
	LILIANA	MANQUEROS-RICO	8/9/2024	582036	20,594.81
	MARIA	GARCIA	8/9/2024	582032	2,569.59

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB PROBATION SERVICES	MERCY	ESPINOZA	8/9/2024	582027	2,028.69
	NAZARETH	ARRIETA	8/9/2024	582021	2,028.68
	NESTOR	GARNICA	8/9/2024	582033	2,522.00
	NOE	NUNEZ	8/9/2024	582040	2,028.69
	PATRICIA	MORA	8/9/2024	582038	3,507.04
	ROBERTO	DIAZ	8/9/2024	582026	2,289.17
	SAMUEL	MILLER	8/9/2024	582037	2,569.60
	TAMMY	SATTERFIELD	8/9/2024	582046	2,450.25
	YVONNE	LOPEZ-WALKER	8/9/2024	582035	2,694.97
JUV PROB PROBATION SERVICES TOTAL					102,896.35
JUV PROB SPECIAL PROGRAMS	ADRIANA	DIAZ	8/9/2024	582057	2,930.50
	ALBERTO	MERCADO	8/9/2024	582071	1,933.18
	ALEJANDRA	CORONADO	8/9/2024	582056	2,727.90
	ANAMARIA	GIANNINI	8/9/2024	582063	1,752.79
	ARLENE	LIRA	8/9/2024	582068	3,303.39
	BELINDA	ACUNA	8/9/2024	582053	3,218.72
	CAMAR	JACKSON	8/9/2024	582067	4,421.15
	CARILU	MARTINEZ	8/9/2024	582070	2,727.91
	CATHERINE	GARCIA	8/9/2024	582061	3,600.37
	DONNA	VALADEZ	8/9/2024	582081	1,752.79
	ERIKA	GOMEZ	8/9/2024	582065	3,870.06
	GABRIELA	SALAZAR	8/9/2024	582077	3,303.39
	IRMA	GIL	8/9/2024	582064	3,303.38
	JACQUELINE	NEVAREZ	8/9/2024	582072	3,431.36
	JEANETTE	UGALDE	8/9/2024	582079	3,074.15
	JENNIFER	ELGUEA-PARADA	8/9/2024	582058	3,725.26
	KENYA	FREDDIE	8/9/2024	582059	2,930.50
	LILLIAN	GARCIA	8/9/2024	582062	2,245.08
	MARIA	URIBE	8/9/2024	582080	2,358.72
	MERISSA	AMERENA-SOLIZ	8/9/2024	582054	2,946.63
	MICHELLE	RAMIREZ	8/9/2024	582075	3,550.24
	MONICA	ANDERSON	8/9/2024	582055	3,909.15
	NICOLAS	GALLARDO	8/9/2024	582060	2,727.90
	PRISCILLA	VEGA	8/9/2024	582082	2,793.77
	RAFAEL	HERNANDEZ	8/9/2024	582066	3,019.39
	RAFAEL	LUEVANOS	8/9/2024	582069	3,303.39
	SYLVIA	OCHOA	8/9/2024	582073	3,172.24
	SYLVIA	SPIVEY	8/9/2024	582078	3,303.39
	VICTORIA	ROMAN	8/9/2024	582076	1,752.78
	ZAMARA	ORTEGA	8/9/2024	582074	3,001.44
JUV PROB SPECIAL PROGRAMS TOTAL					90,090.92
JUV PROB TRAINING - COMPLIANCE	ELIZABETH	CALVILLO	8/9/2024	582223	3,263.28
	JULIO	ACEVEDO	8/9/2024	582222	3,073.25
JUV PROB TRAINING - COMPLIANCE TOTAL					6,336.53
MEDICAL EXAMINER'S OFFICE	AARON	LECHUGA	8/9/2024	579927	1,731.40
	ADAM	GONZALEZ	8/9/2024	579924	9,593.68
	ALEJANDRA	PEREZ	8/9/2024	579932	1,474.10
	ANGELA	MERZ-STURINO	8/9/2024	579929	1,902.38
	ANNABEL	SALAZAR	8/9/2024	579937	3,922.89
	ARTURO	VELAZQUEZ AVILA	8/9/2024	579940	2,245.08
	ASHLEY	RIOS	8/9/2024	579935	2,571.83
	AYLEN	ELIZALDE CORTEZ	8/9/2024	579921	2,336.95
	BESSIE	CHRISTMANN	8/9/2024	579919	2,487.10
	BRITTNEY	MORALES	8/9/2024	579930	1,668.32
	CALIAH	COPE	8/9/2024	579920	2,350.95
	CONCEPCION	GRAJEDA	8/9/2024	579925	1,752.78
	HANNA	HOLLEY	8/9/2024	579926	2,409.20
	IRENE	SANTIAGO	8/9/2024	579938	4,840.89
	ISAAC	ANAYA	8/9/2024	579917	1,731.40
	JORDAN	ENRIQUEZ	8/9/2024	579922	2,427.40
	JOSE	ROMERO	8/9/2024	579936	2,988.45
	KATHY	MARTINEZ	8/9/2024	579928	2,498.30

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
MEDICAL EXAMINER'S OFFICE	KAYLA	SOTO	8/9/2024	579939	1,194.56
	LESLIE	MUNOZ	8/9/2024	579931	2,357.95
	LORENZO	FLORES	8/9/2024	579923	2,668.69
	MARIO	RASCON	8/9/2024	579933	18,105.11
	MORGAN	RIDDLE	8/9/2024	579934	2,578.83
	NIKA	CARRILLO	8/9/2024	579918	2,388.20
MEDICAL EXAMINER'S OFFICE TOTAL					80,226.44
PROBATE COURT 1	AIDEE	BUSTILLOS	8/9/2024	580918	3,165.56
	ARMINDA	AMAYA CASTILLO	8/9/2024	580917	1,668.32
	ESTELA	ALARCON	8/9/2024	580916	3,095.80
	GLORIA	LOPEZ	8/9/2024	580924	4,306.85
	JOSEPH	STRELITZ	8/9/2024	580925	6,694.62
	MARIA	HERNANDEZ	8/9/2024	580923	3,238.45
	MICHAEL	GARCIA	8/9/2024	580921	3,545.86
	MONIQUE	GARCIA	8/9/2024	580922	3,524.36
	PATRICIA	CHEW	8/9/2024	580919	7,438.46
	REBECCA	UNDERWOOD	8/9/2024	580926	354.48
	TERESITA	FONSECA	8/9/2024	580920	1,985.66
PROBATE COURT 1 TOTAL					39,018.42
PROBATE COURT 2	ALMA	CALDERON	8/9/2024	580928	3,714.07
	ANGELICA	ACOSTA	8/9/2024	580927	2,804.64
	BEATRICE	CASTILLO	8/9/2024	580929	3,823.56
	CAMILLA	MADRID	8/9/2024	580934	4,383.61
	CARLOS	LOERA	8/9/2024	580933	2,722.62
	DANIEL	CHAVEZ	8/9/2024	580930	3,473.07
	EDUARDO	GAMBOA	8/9/2024	580931	7,438.46
	MARIA	MARTINEZ	8/9/2024	580935	4,090.76
	RAQUEL	LAURETANO	8/9/2024	580932	4,738.85
PROBATE COURT 2 TOTAL					37,189.64
PUBLIC DEFENDER	ADAM	CHEVRIER	8/9/2024	579408	4,937.10
	ADAM	LOVING	8/9/2024	579439	5,372.33
	ADRIANA	LUEVANO	8/9/2024	579441	2,033.31
	ADRIANA	SANDOVAL-SOSA	8/9/2024	579472	3,207.84
	ALEJANDRINA	GUTIERREZ	8/9/2024	579423	3,047.63
	ALEXANDRA	RUIZ	8/9/2024	579469	3,885.11
	ALIDA	RAMIREZ	8/9/2024	579463	3,047.63
	AMADEO	RIVERA	8/9/2024	579466	5,781.98
	AMANDA	ENRIQUEZ	8/9/2024	579416	6,124.98
	ANDRES	CABALLERO	8/9/2024	579403	4,994.65
	ARTURO	VILLARREAL	8/9/2024	579484	4,640.77
	BERNADETTE	SOLIS	8/9/2024	579474	1,819.06
	BLANCA	FLORES	8/9/2024	579418	2,033.32
	BRENDA	ALVAREZ MENDOZA	8/9/2024	579393	1,075.10
	BRENDA	TORRES	8/9/2024	579478	1,819.07
	BRIAN	LIVINGSTON	8/9/2024	579437	4,994.64
	BRIDGET	SAKELLS	8/9/2024	579471	3,980.79
	BRITNI	YOHANNES	8/9/2024	579486	2,333.50
	CARLOS	AMPARAN	8/9/2024	579394	2,701.17
	CHAD	BERNAEYGE	8/9/2024	579399	6,285.27
	CHAZ	NUNGARAY	8/9/2024	579454	3,899.50
	CHRISTIAN	JUAREZ	8/9/2024	579433	1,819.06
	CHRISTOPHER	HERNANDEZ	8/9/2024	579425	5,506.64
	CHRISTOPHER	SULLIVAN	8/9/2024	579476	6,124.98
	CORINA	CERVANTES	8/9/2024	579404	2,903.89
	DANIEL	MARQUEZ	8/9/2024	579443	8,643.70
	DANIELLE	MUNEZ	8/9/2024	579453	3,791.77
	DEBORAH	IBAVEN	8/9/2024	579429	5,555.53
	DORA	CHAVEZ	8/9/2024	579406	1,819.07
	EDWARD	HERNANDEZ	8/9/2024	579426	4,994.65
	EDYTHE	PAYAN	8/9/2024	579459	8,154.43
	ESTHER	VASQUEZ	8/9/2024	579481	1,668.06
	EVI	LICONA	8/9/2024	579436	6,378.40

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	FRANK	CHELLY	8/9/2024	579407	6,124.98
	GABRIEL	BOMBARA	8/9/2024	579400	5,555.53
	GEORGE	DRISCOLL	8/9/2024	579415	5,506.64
	GUADALUPE	LOPEZ-LOZANO	8/9/2024	579438	3,207.84
	JAMES	MONTOYA	8/9/2024	579449	5,506.64
	JEANNETTE	DIAZ	8/9/2024	579414	6,106.64
	JENNIFER	MOND	8/9/2024	579448	3,236.89
	JERRY	MCLAIN	8/9/2024	579446	6,222.83
	JO ANN	JACINTO	8/9/2024	579430	6,901.30
	JORGE	VILLALOBOS	8/9/2024	579483	3,397.82
	JOSE	GANDARA	8/9/2024	579422	2,509.50
	JOSE	PERAL RODRIGUEZ	8/9/2024	579461	2,701.17
	JOSEPH	MULLIN	8/9/2024	579452	4,640.77
	JOSHUA	AVILA	8/9/2024	579396	4,640.77
	JOSHUA	KETON	8/9/2024	579434	1,990.32
	KAREN	APARICIO-GARCIA	8/9/2024	579395	1,548.97
	KAREN	RIVERA	8/9/2024	579467	2,358.72
	KARINA	RODRIGUEZ	8/9/2024	579468	3,607.84
	KELLI	CHILDRESS	8/9/2024	579409	9,715.44
	KRISTIAN	GALLARDO	8/9/2024	579421	1,627.38
	LAURA	OROZCO	8/9/2024	579455	3,159.35
	LINDA	BARRAZA NEVAREZ	8/9/2024	579398	1,819.06
	LINDA	RIVAS	8/9/2024	579465	4,872.83
	LORENA	DE LA MORA	8/9/2024	579413	3,791.77
	MANUEL	PAPADAKIS	8/9/2024	579457	3,025.61
	MARIA	MARTIN	8/9/2024	579444	6,701.30
	MARIA	MEDINA-DE LA O	8/9/2024	579447	1,548.97
	MARIBEL	JAUREGUI	8/9/2024	579432	1,048.17
	MARLENE	SERRANO	8/9/2024	579473	597.28
	MARTA	ACOSTA	8/9/2024	579391	4,053.41
	MAYA	QUEVEDO	8/9/2024	579462	5,506.64
	MICHAEL	BRISENO	8/9/2024	579402	3,827.21
	MICHAEL	FIERRO	8/9/2024	579417	1,548.97
	MONICA	LUJAN-RIOS	8/9/2024	579442	3,466.74
	MONICA	VILLEGAS	8/9/2024	579485	1,819.06
	MYRNA	PAGES	8/9/2024	579456	6,071.05
	NADIA	ALI	8/9/2024	579392	3,368.23
	NADIA	SAENZ	8/9/2024	579470	1,548.97
	OMAR	MARTINEZ	8/9/2024	579445	3,499.50
	OSCAR	COELHO	8/9/2024	579410	1,548.97
	PATRICIA	FONSECA	8/9/2024	579419	1,983.71
	PATRICK	GABALDON	8/9/2024	579420	5,116.47
	PAUL	CORONADO	8/9/2024	579411	2,767.08
	RAFAEL	MORALES	8/9/2024	579450	5,781.98
	RAFAELA	HERRERA - SOLORZANO	8/9/2024	579427	5,572.33
	RAINA	KOLLER	8/9/2024	579435	3,159.35
	REBECCA	TAVITAS	8/9/2024	579477	8,006.29
	RENE	VARGAS	8/9/2024	579480	6,124.98
	RENE	VASQUEZ GOMEZ	8/9/2024	579482	5,506.64
	RICHARD	HUFFMAN	8/9/2024	579428	4,337.10
	ROBERTO	BALLESTEROS	8/9/2024	579397	5,621.88
	ROSE	PEDREGON	8/9/2024	579460	3,063.16
	SARA	JAECKLE	8/9/2024	579431	3,499.50
	SARAI	DAVILA	8/9/2024	579412	2,139.81
	SEBASTIAN	CHAPARRO TREJO	8/9/2024	579405	1,774.69
	SIMON	LU	8/9/2024	579440	3,368.23
	SONIA	RAMIREZ	8/9/2024	579464	1,587.69
	TODD	MORTEN	8/9/2024	579451	5,506.64
	TRISTAN	BOUILLY	8/9/2024	579401	5,116.47
	VIVIANA	PATINO	8/9/2024	579458	5,372.32
	WILLIAM	STEPHENS	8/9/2024	579475	5,372.32
	YAJAIRA	HALM	8/9/2024	579424	5,506.64

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	YVETTE	UNZUETA	8/9/2024	579479	2,033.31
PUBLIC DEFENDER TOTAL					383,624.60
PUBLIC WORKS ADMIN	ALEJANDRO	CARDENAS	8/9/2024	579523	2,163.28
	ALMA	BONILLA	8/9/2024	579522	2,735.83
	CESAR	FLORES	8/9/2024	579528	2,272.79
	DANIEL	MARQUEZ	8/9/2024	579535	6,770.86
	DANIELA	LUJAN	8/9/2024	579534	1,796.87
	DENISE	RODRIGUEZ	8/9/2024	579545	3,179.47
	EDDIE	SIDA	8/9/2024	579548	1,841.51
	ESTEPHANI	HERNANDEZ	8/9/2024	579529	1,959.22
	EVELYN	SANCHEZ	8/9/2024	579547	2,245.08
	FERNANDO	HERNANDEZ	8/9/2024	579530	6,270.80
	FIDEL	NUNEZ	8/9/2024	579541	2,969.56
	GERARDO	HOLGUIN SALCIDO	8/9/2024	579531	2,329.60
	GILBERTO	SALDANA	8/9/2024	579546	5,614.80
	HAROLD	KUTZ	8/9/2024	579532	4,723.54
	JESUS	CERNA	8/9/2024	579524	2,988.45
	JORGE	MONTALVO	8/9/2024	579538	2,329.61
	JORGE	MORALES	8/9/2024	579539	3,733.87
	JORGE	REYES	8/9/2024	579544	2,706.56
	KATHY	OLIVAS	8/9/2024	579542	1,668.32
	LAURA	DOMINGUEZ	8/9/2024	579526	3,382.19
	LIDIA	ARIAS	8/9/2024	579520	3,571.88
	MARISOL	CORRAL	8/9/2024	579525	2,300.91
	MELINA	BANUELOS	8/9/2024	579521	5,086.73
	MICHAEL	MCELROY	8/9/2024	579537	5,208.69
	MUNZER	AL-SARRAJ	8/9/2024	579519	4,781.85
	NORMA	PALACIOS	8/9/2024	579543	7,852.22
	OMAR	MORENO	8/9/2024	579540	2,163.28
	REYNA	MAYORGA	8/9/2024	579536	3,597.82
	RICHARD	LANE	8/9/2024	579533	3,299.69
	SHANI	ENRIQUEZ	8/9/2024	579527	2,576.14
PUBLIC WORKS ADMIN TOTAL					104,121.42
PUBLIC WORKS FACILITIES	ADRIAN	DELGADILLO	8/9/2024	579567	830.29
	ALADINA	OVERSTREET	8/9/2024	579595	854.80
	ALEJANDRO	OLIVAS	8/9/2024	579591	1,328.91
	ALFONSO	AGUILAR CONTRERAS	8/9/2024	579551	2,358.73
	ALICIA	FLORES AMENDOLA	8/9/2024	579571	897.05
	ANA	ALMEIDA	8/9/2024	579554	868.13
	BERENICE	CHAVARRIA	8/9/2024	579565	944.17
	CANDELARIA	REYES	8/9/2024	579601	941.44
	CARLOS	DELGADO	8/9/2024	579568	2,447.90
	CARLOS	SOTO	8/9/2024	579609	1,841.80
	CECILIA	MERCADO DE LUGO	8/9/2024	579587	918.97
	CHARLES	ROSALES	8/9/2024	579604	1,270.73
	CLAUDIA	LICON	8/9/2024	579584	797.96
	CLAUDIA	RENOVA DE SEPULVEDA	8/9/2024	579599	921.14
	CRYSTAL	SEGUNDO	8/9/2024	579607	873.58
	DAHN	GREEN	8/9/2024	579575	3,733.87
	DAVID	ARENAS	8/9/2024	579558	2,636.12
	DAVID	CALDERON SIFUENTES	8/9/2024	579562	918.97
	EDUARDO	CASTRO	8/9/2024	579564	2,636.12
	ERICK	HERNANDEZ	8/9/2024	579579	3,922.89
	ERNESTO	CAMPOYA	8/9/2024	579563	2,571.84
	EVETTE	RESENDEZ	8/9/2024	579600	1,841.51
	EZEQUIEL	PORRAS	8/9/2024	579597	1,841.80
	GENARO	JIMENEZ	8/9/2024	579583	3,824.96
	GILBERTO	GUERRERO	8/9/2024	579576	2,603.60
	GRACIELA	ACOSTA	8/9/2024	579549	1,270.53
	GRACIELA	NAVAR	8/9/2024	579590	788.79
	IRAM	SIDA	8/9/2024	579608	1,318.78
	IRMA	MEDINA	8/9/2024	579585	941.44

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS FACILITIES	JAIME	FONCE	8/9/2024	579572	2,636.12
	JAIME	RAMIREZ	8/9/2024	579598	2,838.82
	JOEL	SALIDO	8/9/2024	579605	2,272.44
	JOSE	MORALES	8/9/2024	579589	864.70
	JOSHUA	CUELLAR	8/9/2024	579566	2,509.10
	JUAN	AGUIRRE	8/9/2024	579553	897.05
	JUDITH	HUERECA	8/9/2024	579581	918.97
	LORENA	ANAYA	8/9/2024	579557	944.17
	LUIS	AGUILAR MENCHUCA	8/9/2024	579552	1,270.73
	LUIS	ORTIZ	8/9/2024	579594	897.05
	LUIS	TISCARENO	8/9/2024	579611	1,447.13
	LUZ	ARMENDARIZ DE ROMERO	8/9/2024	579559	854.80
	LUZ	VILLALOBOS BETANCOURT	8/9/2024	579612	854.80
	MARCO	OROZCO ANDRACA	8/9/2024	579593	854.80
	MARIA	ALVARADO SANCHEZ	8/9/2024	579555	964.47
	MARIA	ECHEVERRIA	8/9/2024	579569	1,537.91
	MARIA	GURROLA	8/9/2024	579577	897.05
	MARIA	MERCADO DE GONZALEZ	8/9/2024	579586	881.33
	MARIA	ORNELAS DE GARCIA	8/9/2024	579592	881.33
	MARIA DEL C	ALVAREZ GARCIA	8/9/2024	579556	941.44
	NOEL	ESTRADA	8/9/2024	579570	2,110.19
	NORMA	GARCIA	8/9/2024	579573	1,270.73
	RANDALL	MONROE	8/9/2024	579588	2,421.00
	RENE	GARCIA	8/9/2024	579574	3,423.94
	ROBERTO	RODRIGUEZ	8/9/2024	579603	2,447.90
	ROBIN	SULLY	8/9/2024	579169	5,609.19
	ROSA	TAPIA NAJERA	8/9/2024	579610	875.67
	ROSALINDA	AYALA	8/9/2024	579560	944.17
	RUBEN	REYES GARCIA	8/9/2024	579602	2,702.04
	SALVADOR	PALMA	8/9/2024	579596	2,661.62
	SAMUEL	SAMBRANO	8/9/2024	579606	2,272.44
	SERGIO	AGUILAR	8/9/2024	579550	2,058.72
	SILVINO	BUSTILLOS	8/9/2024	579561	2,033.00
	VICTOR	VILLESCAS	8/9/2024	579613	2,388.20
	VIVIANA	HERNANDEZ	8/9/2024	579580	3,063.16
	YAMEL	INIGUEZ	8/9/2024	579582	702.53
	YOLANDA	GUZMAN	8/9/2024	579578	748.82
PUBLIC WORKS FACILITIES TOTAL					112,844.35
PUBLIC WORKS MNTNC DETENTION	ARLAND	BRUDENT	8/9/2024	579614	1,752.78
	CHRISTIAN	PARDO	8/9/2024	579622	2,058.72
	EDGAR	GARCIA	8/9/2024	579617	2,447.91
	JORGE	GUEVARA	8/9/2024	579618	2,329.95
	JOSE	HERNANDEZ	8/9/2024	579619	2,388.20
	JOSE	RIOS	8/9/2024	579624	1,887.84
	LUIS	HERNANDEZ	8/9/2024	579620	1,887.84
	MICHAEL	CHRISMAN	8/9/2024	579615	1,887.84
	RAUL	FLORES	8/9/2024	579616	1,796.87
	RICARDO	MALDONADO	8/9/2024	579621	2,447.90
	RUBEN	PEREZ	8/9/2024	579623	3,340.43
	TRINIDAD	RODRIGUEZ	8/9/2024	579625	1,887.84
PUBLIC WORKS MNTNC DETENTION TOTAL					26,114.12
PUBLIC WORKS MNTNC JAIL ANNEX	ADRIAN	CASTILLO	8/9/2024	579627	1,796.87
	ADRIAN	SOLANO	8/9/2024	579645	2,329.96
	BOBBY	SANCHEZ	8/9/2024	579642	1,887.84
	DAESHA	HERNANDEZ	8/9/2024	579631	1,796.87
	DANIEL	NANEZ	8/9/2024	579637	2,033.01
	DAVID	MARTINEZ	8/9/2024	579636	3,340.43
	DEAGO	REY	8/9/2024	579641	1,887.84
	DIEGO	SOHLE	8/9/2024	579644	1,887.84
	DIONICIO	MACIAS	8/9/2024	579635	2,477.01
	ENRIQUE	RAMIREZ	8/9/2024	579639	2,244.05
	GENA	GERPE	8/9/2024	579629	1,796.60

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PUBLIC WORKS MNTNC JAIL ANNEX	HECTOR	SIERRA	8/9/2024	579643	2,909.80
	HUMBERTO	VEGA	8/9/2024	579646	2,189.32
	JAIME	HERNANDEZ	8/9/2024	579632	2,702.03
	JAIME	RAMIREZ	8/9/2024	579640	1,887.84
	JOSE	ALCANTAR	8/9/2024	579626	2,162.96
	LOHIN	GONZALEZ	8/9/2024	579630	1,887.84
	LUIS	DOMINGUEZ	8/9/2024	579628	2,135.92
	MICHAEL	ORTIZ	8/9/2024	579638	1,887.84
	RUBEN	HERRERA	8/9/2024	579633	2,135.92
	VICTOR	LANDEROS	8/9/2024	579634	2,447.90
PUBLIC WORKS MNTNC JAIL ANNEX TOTAL					45,825.69
PUBLIC WORKS ON-SITE SEWAGE	ALEJANDRO	SEGURA QUEZADA	8/9/2024	579784	2,272.79
	BLASA	ROMAN	8/9/2024	579783	2,706.97
	FERMIN	SOSA	8/9/2024	579785	2,272.78
	HISA	YOSHIMOTO	8/9/2024	579786	1,796.60
	MANUEL	MACIAS	8/9/2024	579782	2,774.65
	SILVIA	GARCIA	8/9/2024	579781	2,272.79
PUBLIC WORKS ON-SITE SEWAGE TOTAL					14,096.58
PUBLIC WORKS PARKS ASCARATE	ADRIAN	SERNA	8/9/2024	579672	1,569.49
	ALEJANDRO	MACIAS	8/9/2024	579661	1,197.24
	ALFONSO	BARRAGAN	8/9/2024	579647	1,408.47
	ALFREDO	LUERA	8/9/2024	579660	4,324.83
	ARMANDO	CORRAL	8/9/2024	579650	1,368.64
	BENJAMIN	VALLES	8/9/2024	579675	3,827.21
	CESAR	GONZALEZ	8/9/2024	579657	1,302.48
	DANIEL	MARTINEZ	8/9/2024	579663	1,302.49
	DAVID	VELA	8/9/2024	579676	1,437.93
	EDGAR	MEZA	8/9/2024	579665	1,627.39
	ERICK	CHAN	8/9/2024	579649	1,241.48
	ERICK	MEZA	8/9/2024	579666	1,370.04
	GRECIA	SIMENTAL	8/9/2024	579673	856.77
	HEBER	SOLIS COLOMO	8/9/2024	579674	1,302.49
	JAHAIRA	MORALES	8/9/2024	579668	992.25
	JORGE	CORRAL	8/9/2024	579651	1,627.38
	JOSE	CAMPOS-OLVERA	8/9/2024	579648	1,752.51
	JOSE	SAMANIEGO FLORES	8/9/2024	579671	1,668.08
	JUAN	ESPINOZA PIZARRO	8/9/2024	579653	2,470.73
	MARCOS	GOMEZ	8/9/2024	579656	2,274.90
	MARTHA	DUARTE MONTOYA	8/9/2024	579652	834.50
	MIGUEL	GONZALEZ	8/9/2024	579658	1,239.73
	RAQUEL	ROSA	8/9/2024	579670	1,608.68
	RENE	LONVELIN	8/9/2024	579659	1,239.73
	RON	NORMAN	8/9/2024	579669	876.75
	SAUL	MORA	8/9/2024	579667	1,239.73
	SEAHONY	MACK	8/9/2024	579662	1,587.69
	SERGIO	FRAUSTO	8/9/2024	579654	1,298.42
	WILMER	MARTINEZ MARRERO	8/9/2024	579664	1,270.73
	YAZMIN	GALINDO	8/9/2024	579655	1,936.73
PUBLIC WORKS PARKS ASCARATE TOTAL					48,055.49
PUBLIC WORKS PARKS GOLF COURSE	CARLOS	MORA	8/9/2024	579687	1,302.49
	ERIC	JORDAN	8/9/2024	579684	1,569.59
	FEDERICO	RODRIGUEZ	8/9/2024	579688	1,402.64
	FERNANDO	MATAMOROS	8/9/2024	579685	1,270.73
	FRANCISCO	HUITRON LOPEZ	8/9/2024	579683	1,308.09
	GENARO	DOMINGUEZ CORDERO	8/9/2024	579680	998.76
	GILBERTO	HERNANDEZ	8/9/2024	579682	864.65
	JEFFERY	SANTORO	8/9/2024	579690	1,061.92
	JESUS	BALDERRAMA	8/9/2024	579678	1,513.52
	JON	WESTPHAL	8/9/2024	579692	1,062.97
	JOSE	ZAMORA	8/9/2024	579693	1,933.86
	JUAN	RUIZ	8/9/2024	579689	1,305.28
	MICHAEL	SMITH	8/9/2024	579691	3,465.69

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PUBLIC WORKS PARKS GOLF COURSE	MICHAEL	ZARATE	8/9/2024	579694	805.65
	MIGUEL	CAMACHO	8/9/2024	579679	1,239.73
	ORLANDO	MEDRANO	8/9/2024	579686	2,189.99
	OSCAR	GUTIERREZ	8/9/2024	579681	944.31
	SANDRA	APODACA	8/9/2024	579677	1,405.79
PUBLIC WORKS PARKS GOLF COURSE TOTAL					25,645.66
PUBLIC WORKS PARKS SPORTSPARK	ADRIANNA	SANCHEZ	8/9/2024	579711	709.58
	AMY	WHEELER	8/9/2024	579712	3,299.69
	CARLOS	MORA	8/9/2024	579709	1,308.08
	CLAUDIO	FERNANDEZ	8/9/2024	579701	3,298.69
	DESIREE	GOMEZ	8/9/2024	579703	1,894.64
	FERNANDO	DIAZ TORRES	8/9/2024	579700	1,239.73
	GILBERTO	GOMEZ	8/9/2024	579704	1,031.72
	ISSAC	MARTINEZ	8/9/2024	579706	414.46
	JOEL	MURRAY	8/9/2024	579710	1,627.38
	JOSE	MARTINEZ	8/9/2024	579707	1,408.24
	JOSE	MARTINEZ	8/9/2024	579708	1,302.49
	MARIO	HERNANDEZ	8/9/2024	579705	627.79
	MARTIN	ARRIAGA RIOS	8/9/2024	579697	1,257.76
	MONICA	ALCAZAR	8/9/2024	579695	876.75
	ROBERTO	ALVARADO	8/9/2024	579696	876.75
	ROBERTO	FLORES	8/9/2024	579702	1,823.50
	ROSA	CARNERO	8/9/2024	579698	921.14
	VICTOR	CORRAL	8/9/2024	579699	805.82
PUBLIC WORKS PARKS SPORTSPARK TOTAL					24,724.21
PUBLIC WORKS PK+SE ASCARATE	HERMAN	FOSTER	8/9/2024	579787	2,276.59
	LUPE	LEYVA	8/9/2024	579789	2,844.45
	MATEO	VALENCIA	8/9/2024	579790	1,004.67
	TIMOTHY	FULTON	8/9/2024	579788	5,081.65
PUBLIC WORKS PK+SE ASCARATE TOTAL					11,207.36
PUBLIC WORKS PK-SE SWIMMING	ADRIA	GANDARA HERNANDEZ	8/9/2024	579794	1,076.57
	ALEXANDER	LANDEROS	8/9/2024	579798	787.65
	ALYSSA	VOIGHT	8/9/2024	579808	1,071.23
	ANDRES	IGLESIAS MURILLO	8/9/2024	579797	1,049.29
	ANNA	GONZALEZ	8/9/2024	579795	640.47
	CARLOS	VALLE	8/9/2024	579807	1,125.31
	CHRISTIAN	LOYA LICON	8/9/2024	579801	937.62
	DANIEL	UYARRA	8/9/2024	579806	159.54
	DAVID	PEREZ	8/9/2024	579802	1,202.50
	ERICK	RODRIGUEZ RODRIGUEZ	8/9/2024	579803	157.93
	FERNANDO	GONZALEZ	8/9/2024	579796	733.27
	GIANNA	ALVARENGA	8/9/2024	579791	817.18
	ISAIAH	OCHOA	8/9/2024	71640	523.49
	JOAQUIN	DE AVILA	8/9/2024	579792	517.76
	KAYLEE	SIANEZ	8/9/2024	579805	919.12
	MAYRA	DEL RIO	8/9/2024	579793	779.97
	MIGUEL	LOPEZ	8/9/2024	579799	785.73
	SEBASTIAN	SANCHEZ CARRERA	8/9/2024	579804	741.57
	SHELBY	LOWEREE-MARQUEZ	8/9/2024	579800	770.36
PUBLIC WORKS PK-SE SWIMMING TOTAL					14,796.56
PUBLIC WORKS RB CANUTILLO WHS	ADAN	SALAZAR	8/9/2024	579780	2,176.52
	ARTURO	MAGALLANEZ	8/9/2024	579777	3,660.10
	CHRISTIAN	BERNAL	8/9/2024	579773	2,046.69
	FRANCISCO	SALAS	8/9/2024	579779	1,752.78
	JESUS	LOPEZ	8/9/2024	579776	2,249.13
	JOSE	ARTEAGA	8/9/2024	579772	2,583.81
	LUIS	PORRAS	8/9/2024	579778	2,432.88
	RICARDO	GOMEZ	8/9/2024	579775	2,149.98
	SAMUEL	CHAVEZ	8/9/2024	579774	1,876.81
PUBLIC WORKS RB CANUTILLO WHS TOTAL					20,928.70
PUBLIC WORKS RB CONSTRUCTION	ADAM	CRUZ	8/9/2024	579735	1,752.79
	ARMANDO	PRIETO	8/9/2024	579745	1,688.67

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PUBLIC WORKS RB CONSTRUCTION	ARTURO	HERNANDEZ	8/9/2024	579740	1,915.15
	BENJAMIN	TRISTE	8/9/2024	579751	1,548.97
	CHRIS	JUAREZ	8/9/2024	579741	1,938.79
	CORY	MAGALLANEZ	8/9/2024	579742	1,915.15
	FELIPE	SANCHEZ	8/9/2024	579750	1,437.93
	FERNANDO	VARGAS	8/9/2024	579753	1,887.56
	FRANCISCO	ROJAS	8/9/2024	579748	1,803.33
	FRANK	TRISTE	8/9/2024	579752	2,217.36
	GILDARDO	RODRIGUEZ	8/9/2024	579747	1,841.51
	GUSTAVO	FIGUEROA	8/9/2024	579736	1,688.66
	JAHZIEL	ARREOLA	8/9/2024	579733	1,335.27
	JOSE	POZAS	8/9/2024	579744	2,883.74
	JOSEPH	RINCON	8/9/2024	579746	1,335.26
	MARCIAL	AMAYA	8/9/2024	579732	1,568.09
	MARIO	BERNAL	8/9/2024	579734	3,425.39
	MARIO	GONZALEZ	8/9/2024	579738	1,335.26
	MOISES	ROSALES	8/9/2024	579749	2,093.92
	ROBERT	ORTIZ	8/9/2024	579743	1,710.03
	RUBEN	GUTIERREZ	8/9/2024	579739	2,134.26
	SERGIO	GARCIA	8/9/2024	579737	2,387.12
PUBLIC WORKS RB CONSTRUCTION TOTAL					41,844.21
PUBLIC WORKS RB FABENS WHS	ARTURO	ACOSTA	8/9/2024	579713	1,607.29
	DANIEL	HINOJOS	8/9/2024	579721	1,933.54
	DANIEL	MARTINEZ	8/9/2024	579723	1,862.81
	DAVID	ARZABAL	8/9/2024	579715	1,668.32
	EDUARDO	NUNEZ	8/9/2024	579726	1,666.52
	ELEUTERIO	SANCHEZ	8/9/2024	579728	1,368.64
	ERNESTO	SIDES NAVARRETE	8/9/2024	579730	1,529.84
	FRANCISCO	TRISTE	8/9/2024	579731	3,296.96
	GUSTAVO	MORENO	8/9/2024	579725	1,796.60
	JACOBO	GUTIERREZ	8/9/2024	579719	1,887.84
	JAVIER	GONZALEZ	8/9/2024	579717	2,093.92
	JESUS	ALVARADO	8/9/2024	579714	1,427.06
	JOHNNY	LUCERO	8/9/2024	579722	2,017.33
	JOSE	SERNA	8/9/2024	579729	1,646.45
	LORENZO	GUADIAN	8/9/2024	579718	1,886.38
	LUCIO	MARTINEZ	8/9/2024	579724	1,499.32
	MIGUEL	FLORES	8/9/2024	579716	1,934.74
	RAMON	GUTIERREZ	8/9/2024	579720	1,677.05
	VICTOR	SALAZAR	8/9/2024	579727	1,547.53
PUBLIC WORKS RB FABENS WHS TOTAL					34,348.14
PUBLIC WORKS RB MONTANA WHS	ALBERT	URUETA	8/9/2024	579770	1,534.39
	ARTURO	ARREOLA	8/9/2024	579754	1,715.10
	EDGAR	JIMENEZ	8/9/2024	579763	2,300.15
	EDMUNDO	CAMARGO	8/9/2024	579756	1,887.84
	ELIAS	SERRANO	8/9/2024	579769	1,715.10
	ERNESTO	LONVELIN	8/9/2024	579765	3,538.32
	FELIPE	DE LA ROSA ESCOBEDO	8/9/2024	579757	1,526.91
	HECTOR	SANTOS	8/9/2024	579768	1,965.03
	JESUS	GALVAN DELGADO	8/9/2024	579759	1,668.07
	JOSE	ESPINOZA	8/9/2024	579758	2,058.41
	JOSE	MANCHA	8/9/2024	579766	1,652.36
	JUAN	LIRA	8/9/2024	579764	1,496.95
	LEOPOLDO	VAQUERA	8/9/2024	579771	1,496.95
	NOEL	GRIEGO FIERRO	8/9/2024	579760	1,917.10
	OMAR	HERNANDEZ	8/9/2024	579762	1,887.84
	RAFAEL	BURCIAGA	8/9/2024	579755	2,014.15
	SERGIO	HERMESDORF	8/9/2024	579761	1,673.26
	VICTOR	PADILLA	8/9/2024	579767	1,496.95
PUBLIC WORKS RB MONTANA WHS TOTAL					33,544.88
PURCHASING	ADRIAN	MOLINA	8/9/2024	580043	1,510.97
	ALEJANDRO	DOMINGUEZ	8/9/2024	580028	1,474.10

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PURCHASING	ARACELI	HERNANDEZ	8/9/2024	580035	3,642.93
	BLANCA	GUERECA	8/9/2024	580034	2,136.57
	CHRISTIAN	ENRIQUEZ	8/9/2024	580029	1,384.22
	CHRISTIAN	SOTO SILVA	8/9/2024	580049	1,438.15
	CINDY	ESPARZA	8/9/2024	580030	2,301.20
	CLAUDIA	PARRA	8/9/2024	580046	3,367.31
	DARTWON	BARNES	8/9/2024	580025	2,988.45
	ELVIA	JAUREGUI	8/9/2024	580036	4,225.82
	GARY	LOPEZ	8/9/2024	580038	2,803.36
	ISELA	MORENO	8/9/2024	580045	3,108.14
	JOANA	REYES	8/9/2024	580048	1,796.87
	JOSE	LOYA	8/9/2024	580040	1,796.87
	KAREN	DAVIDSON	8/9/2024	580027	5,967.72
	KERRIE	GRANGER	8/9/2024	580033	2,245.08
	LAYLA	TALavera	8/9/2024	580050	1,668.32
	LLUVIA	MARTINEZ	8/9/2024	580041	1,057.67
	MIGUEL	FRAIRE	8/9/2024	580032	552.71
	PATRICIA	WILLIAMS	8/9/2024	580051	2,189.98
	RAFAELA	LOPEZ	8/9/2024	580039	1,667.80
	RICHARD	JAUREGUI	8/9/2024	580037	1,587.69
	RUBEN	MICHEL	8/9/2024	580042	2,245.08
	SAMANTHA	BRUNSON	8/9/2024	580026	2,189.99
	VALERIE	RAMIREZ	8/9/2024	580047	2,245.08
	VICTOR	MONAREZ	8/9/2024	580044	1,752.51
	VICTORIA	FIGUEROA	8/9/2024	580031	2,329.61
PURCHASING TOTAL					61,674.20
SHERIFF ADMIN	KEVIN	LANAHAN	8/9/2024	580956	6,090.91
	RICHARD	WILES	8/9/2024	580957	7,663.92
	SYLVIA	AGUILAR	8/9/2024	580955	6,576.47
SHERIFF ADMIN TOTAL					20,331.30
SHERIFF ADMIN ADMIN BUREAU	ANNA	MADRID	8/9/2024	580975	2,245.08
	PAULA	DIGGS	8/9/2024	580974	2,033.31
	ROUCHELLION	SAMUEL	8/9/2024	580976	6,515.42
SHERIFF ADMIN ADMIN BUREAU TOTAL					10,793.81
SHERIFF ADMIN BITS	AIDA	MAESE	8/9/2024	581128	1,407.80
	BLANCA	BARRAZA	8/9/2024	581119	3,380.11
	DESSIREE	HERRERA	8/9/2024	581124	1,407.81
	HABAKUK	TORRES	8/9/2024	581133	1,480.40
	JOANNE	JURADO	8/9/2024	581125	1,568.09
	JOSEPH	LANAHAN	8/9/2024	581126	1,647.47
	JUAN	SANDATE	8/9/2024	581132	2,084.15
	LAURA	CORRAL	8/9/2024	581121	1,910.84
	MARISOL	LARA	8/9/2024	581127	2,161.64
	MELISSA	HERNANDEZ	8/9/2024	581123	1,708.52
	MIGUEL	NAVARRO	8/9/2024	581131	5,147.18
	MIRNA	DOMINGUEZ RODRIGUEZ	8/9/2024	581122	1,427.75
	NORMA	BARRON	8/9/2024	581120	1,688.92
	PATRICIA	BAEZA	8/9/2024	581118	2,007.59
	REBECCA	MORALES	8/9/2024	581130	1,774.15
	ROBERT	WILSON	8/9/2024	581134	2,006.99
	SALVADOR	MARTINEZ	8/9/2024	581129	1,422.50
SHERIFF ADMIN BITS TOTAL					34,231.91
SHERIFF ADMIN BUDGET	ARTHUR	ANAYA	8/9/2024	580977	1,958.33
	ISELA	HASLETT	8/9/2024	580979	1,752.79
	JUSTINE	SANCHEZ	8/9/2024	580980	1,668.32
	RICHARD	ESCARZAGA	8/9/2024	580978	2,477.76
SHERIFF ADMIN BUDGET TOTAL					7,857.20
SHERIFF ADMIN COMM SHIFT LD1	CYNTHIA	RAMIREZ	8/9/2024	580997	2,165.15
	FRANCIS	DURAN	8/9/2024	580995	4,017.93
	JACOB	SAAVEDRA	8/9/2024	580998	3,160.60
	MARY	GALLEGOS	8/9/2024	580996	2,996.21
SHERIFF ADMIN COMM SHIFT LD1 TOTAL					12,339.89

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SHERIFF ADMIN COMM SHIFT LD2	ANABEL	ORTIZ	8/9/2024	581003	2,897.28
	BERENICE	LOPEZ	8/9/2024	581001	2,436.67
	DIANA	DE LA CRUZ	8/9/2024	581000	2.14
	EDNA	CENICEROS	8/9/2024	580999	1,856.05
	LEILA	MELENDEZ	8/9/2024	581002	2,937.49
SHERIFF ADMIN COMM SHIFT LD2 TOTAL					10,129.63
SHERIFF ADMIN COMM SHIFT LD3	ERIKA	GUILLEN	8/9/2024	581004	2,236.65
	ESTHER	URQUIDI	8/9/2024	581006	3,427.79
	NYDIA	SALAS	8/9/2024	581005	2,174.88
SHERIFF ADMIN COMM SHIFT LD3 TOTAL					7,839.32
SHERIFF ADMIN COMM SHIFT LD4	ANNETTE	ROMO	8/9/2024	581009	3,142.93
	JANET	ESTRELLA	8/9/2024	581007	2,776.74
	LUIS	ROMERO	8/9/2024	581008	2,929.03
SHERIFF ADMIN COMM SHIFT LD4 TOTAL					8,848.70
SHERIFF ADMIN COMMUNICATIONS	ANGELICA	DE LA CRUZ	8/9/2024	580993	2,083.51
	CERJIO	MARTINEZ	8/9/2024	580994	3,510.07
SHERIFF ADMIN COMMUNICATIONS TOTAL					5,593.58
SHERIFF ADMIN COMMUNITY SERVCS	CHRISTOPHER	ARCHER	8/9/2024	580968	3,304.72
	DANIEL	SANCHEZ	8/9/2024	580972	3,796.08
	ERIC	VELA	8/9/2024	580973	3,652.62
	GUILLERMO	GONZALEZ	8/9/2024	580969	3,807.39
	IVAN	MOTA	8/9/2024	580970	2,690.68
	JULIAN	OCHOA	8/9/2024	580971	3,370.99
SHERIFF ADMIN COMMUNITY SERVCS TOTAL					20,622.48
SHERIFF ADMIN CTHOUSE SECURITY	ALMA	BRADY	8/9/2024	581097	1,438.15
	ARTURO	MARTINEZ	8/9/2024	581107	1,548.72
	CHRISTIAN	PIERCE	8/9/2024	581111	3,940.15
	DANIEL	RIVERA	8/9/2024	581113	1,581.79
	HIPOLITO	RODRIGUEZ	8/9/2024	581114	1,886.98
	JESUS	CHAVEZ	8/9/2024	581100	3,526.22
	JESUS	GOMEZ	8/9/2024	581104	3,572.37
	JOEL	VALDEZ	8/9/2024	581117	1,752.51
	JOSE	CALZADA	8/9/2024	581098	2,919.74
	JOSEPH	CASARIN	8/9/2024	581099	1,667.81
	JUAN	BADILLO	8/9/2024	581096	1,627.38
	LEON	LERMA	8/9/2024	581106	1,363.55
	MELISSA	MOLINA	8/9/2024	581108	2,351.93
	MICHAEL	SCHULTE	8/9/2024	581115	2,948.97
	MICHELLE	SPEARS	8/9/2024	581116	1,709.51
	PATRICK	REYES	8/9/2024	581112	3,588.53
	PEDRO	AJO	8/9/2024	581095	3,845.49
	RAYMOND	HERNANDEZ	8/9/2024	581105	4,488.01
	ROBERTO	DE LA GARZA	8/9/2024	581102	3,567.76
	RUBEN	FLORES	8/9/2024	581103	1,474.10
	SERGIO	CHAVEZ	8/9/2024	581101	3,597.76
	WILLIAM	PALMER	8/9/2024	581109	1,510.96
	YAMIL	PERAZA	8/9/2024	581110	3,593.15
SHERIFF ADMIN CTHOUSE SECURITY TOTAL					59,501.54
SHERIFF ADMIN DO CADETS	ADRIAN	ALEMAN	8/9/2024	581043	1,025.94
	AIDEN	MUNOZ	8/9/2024	581076	1,025.94
	ALEXANDRO	DE LA CRUZ	8/9/2024	581054	1,025.94
	ALFREDO	AVILA	8/9/2024	581047	1,025.94
	ALVARO	JAQUEZ	8/9/2024	581068	1,963.46
	AMANDA	TENA	8/9/2024	581088	2,230.37
	ANGEL	OROPEZA	8/9/2024	581077	1,963.46
	ANGEL	RUIZ	8/9/2024	581086	1,025.94
	ARTURO	SANCHEZ	8/9/2024	581087	1,025.94
	AYLEEN	GARCIA	8/9/2024	581061	1,025.94
	BENNY	ALANIZ	8/9/2024	581042	1,892.41
	BRIANA	LOPEZ	8/9/2024	581070	1,799.81
	CARLOS	IBARRA	8/9/2024	581065	1,906.79
	CHRISTOPHER	PINON AGUILAR	8/9/2024	581080	1,963.46

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ADMIN DO CADETS	CRYSTAL	BARRAZA	8/9/2024	581048	1,940.75
	DAMIAN	GALICIA	8/9/2024	581060	2,201.97
	DANIEL	MENDOZA	8/9/2024	581075	1,025.94
	EDGAR	VILLARREAL	8/9/2024	581092	1,067.61
	EMELY	MARTINEZ	8/9/2024	581073	327.43
	EMMANUEL	CALZADA	8/9/2024	581049	1,881.05
	FRANCISCO	VILLALOBOS	8/9/2024	581091	1,025.94
	GABRIEL	ABASCAL	8/9/2024	581041	1,025.94
	GABRIEL	ALONZO	8/9/2024	581045	1,025.94
	GUSTAVO	GONZALEZ	8/9/2024	581064	1,025.94
	HIRAM	CASTANON	8/9/2024	581052	1,888.01
	ISAAC	ALLEN	8/9/2024	581044	2,092.53
	JACOB	FEDERICO	8/9/2024	581058	1,772.23
	JASIEL	FLORES	8/9/2024	581059	1,025.94
	JAVIER	CAMPOS	8/9/2024	581050	1,983.27
	JESSICA	MARTINEZ	8/9/2024	581074	1,963.46
	JOEL	RIVAS	8/9/2024	581084	1,793.10
	JORGE	ESPARZA	8/9/2024	581057	1,025.94
	JORGE	GARCIA	8/9/2024	581062	1,963.46
	JOSEPH	DE LA CRUZ	8/9/2024	581055	1,025.94
	JOSHUA	JURADO	8/9/2024	581069	1,067.61
	JOSHUA	MAGALLANEZ	8/9/2024	581072	1,025.94
	JUSTIN	PEDROZA	8/9/2024	581079	1,025.94
	KYE	WAGNER	8/9/2024	581094	1,025.94
	LUIS	IBARRA VALDEZ	8/9/2024	581066	1,067.61
	MARIO	SALINAS	8/9/2024	71642	1,025.94
	MARKUS	VOIT	8/9/2024	581093	2,201.97
	MATTHEW	DE LA ROSA	8/9/2024	581056	1,025.94
	MAYRA	GOMEZ	8/9/2024	581063	2,230.37
	MIGUEL	CASANOVA	8/9/2024	581051	1,025.94
	NATHANIEL	RODRIGUEZ	8/9/2024	581085	2,090.86
	RICARDO	LOPEZ	8/9/2024	581071	1,813.24
	ROBERT	PULVER	8/9/2024	581081	1,690.88
	ROMAN	ALVARADO	8/9/2024	581046	1,940.75
	ROXANA	RAMIREZ	8/9/2024	581082	1,926.82
	RUBEN	VELAZQUEZ	8/9/2024	581089	1,025.94
	SAMUEL	PADILLA	8/9/2024	581078	1,963.46
	SARA	CRUZ	8/9/2024	581053	1,025.94
	VANESSA	VILLALBA ANGUIANO	8/9/2024	581090	1,025.94
	VIANCA	ITURRALDE-DURAN	8/9/2024	581067	1,139.62
	VICTOR	RAMIREZ	8/9/2024	581083	1,025.94
SHERIFF ADMIN DO CADETS TOTAL					79,376.32
SHERIFF ADMIN INTERNAL AFFAIRS	ANGELICA	BECERRA	8/9/2024	580960	4,503.43
	CHRISTINA	ROJO	8/9/2024	580964	2,757.30
	GABRIELA	RIVERA	8/9/2024	580963	2,358.01
	JOSE	ZAVALA	8/9/2024	580965	4,355.11
	LUIS	GUZMAN	8/9/2024	580962	3,703.29
	MARC	GRAHAM	8/9/2024	580961	4,240.42
SHERIFF ADMIN INTERNAL AFFAIRS TOTAL					21,917.56
SHERIFF ADMIN MOTOR VEHICLE	ANDRE	GONZALEZ	8/9/2024	580987	2,033.31
	ENOC	ORNELAS	8/9/2024	580989	2,007.90
	JORGE	SANDATE	8/9/2024	580990	1,958.92
	JOSE	ARELLANO	8/9/2024	580983	2,983.46
	JOSE	ZAPATA	8/9/2024	580992	1,774.69
	MARIO	DAVALOS	8/9/2024	580986	2,328.55
	SERGIO	BRISENO	8/9/2024	580984	1,819.07
	TERESA	VASQUEZ	8/9/2024	580991	2,108.90
	THERESA	MARQUEZ	8/9/2024	580988	1,668.32
	VICTOR	BUGARIN	8/9/2024	580985	1,911.15
SHERIFF ADMIN MOTOR VEHICLE TOTAL					20,594.27
SHERIFF ADMIN OFC PRF RSPNBLTY	ABEL	MORALES	8/9/2024	580958	4,548.02
	JOHN	NAVAR	8/9/2024	580959	4,189.66

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ADMIN OFC PRF RSPNBLTY TOTAL					8,737.68
SHERIFF ADMIN PAYROLL	REBECCA	BROWN	8/9/2024	580981	1,710.03
	STEPHANIE	REZA	8/9/2024	580982	2,163.28
SHERIFF ADMIN PAYROLL TOTAL					3,873.31
SHERIFF ADMIN PO CADETS	ANDREW	ORTEGA	8/9/2024	581035	1,956.94
	ANTHONY	RAMIREZ	8/9/2024	581036	2,234.33
	ARRON	APODACA	8/9/2024	581020	1,955.38
	BRITTANY	BONILLA	8/9/2024	581021	2,075.09
	CLAUDIA	DE LARA	8/9/2024	581025	2,277.89
	CRISTIAN	LUNA	8/9/2024	581032	1,862.64
	DANIEL	LOPEZ	8/9/2024	581029	1,956.94
	DIEGO	SOSA	8/9/2024	581038	2,182.93
	EDUARDO	CHAVIRA	8/9/2024	581023	1,963.86
	EFREN	HERNANDEZ	8/9/2024	581026	2,005.86
	ERIKA	CHAVIRA	8/9/2024	581024	1,862.64
	GERARDO	MUNOZ	8/9/2024	581034	1,991.56
	GERMAN	LOPEZ	8/9/2024	581030	2,175.43
	JACOB	LARREA	8/9/2024	581028	3,166.67
	JOSHUA	VELARDE	8/9/2024	581039	1,909.21
	LORENA	MAGALLANES	8/9/2024	581033	2,014.64
	MARCOS	ALVARADO	8/9/2024	581019	1,956.94
	NATHANIEL	HUANACO	8/9/2024	581027	1,884.64
	PEDRO	CARRION	8/9/2024	581022	1,884.64
	RICARDO	ZAMORA	8/9/2024	581040	1,862.64
	ROBERTO	LOZANO	8/9/2024	581031	2,291.45
	RODOLFO	RICO	8/9/2024	581037	1,862.64
SHERIFF ADMIN PO CADETS TOTAL					45,334.96
SHERIFF ADMIN PUBLIC AFFAIRS	RAMON	VAQUERA	8/9/2024	580967	3,071.71
	VANESSA	TENA	8/9/2024	580966	3,101.45
SHERIFF ADMIN PUBLIC AFFAIRS TOTAL					6,173.16
SHERIFF ADMIN TRAINING ACADEMY	ADRIAN	REZA	8/9/2024	581016	2,997.89
	AILEEN	GALINDO	8/9/2024	581013	4,511.60
	AMANDA	ARELLAN	8/9/2024	581010	1,752.79
	HENRY	VEGA	8/9/2024	581018	3,701.67
	JAIME	DURAN	8/9/2024	581012	3,184.29
	JUSTIN	MARTINEZ	8/9/2024	581014	2,327.14
	LINDY	PAPE	8/9/2024	581015	1,335.26
	LORENA	CALDERON	8/9/2024	581011	2,844.45
	RICARDO	RIVERA	8/9/2024	581017	3,317.13
SHERIFF ADMIN TRAINING ACADEMY TOTAL					25,972.22
SHERIFF ANNEX	DANIEL	VASQUEZ	8/9/2024	581687	3,195.83
	JOSE	CHAIRES	8/9/2024	581685	5,390.00
	YVETTE	SERNA	8/9/2024	581686	2,033.31
SHERIFF ANNEX TOTAL					10,619.14
SHERIFF ANNEX ADMIN	OMAR	GARCIA	8/9/2024	581689	4,756.30
	WESTLEY	DAVIS	8/9/2024	581688	2,844.45
SHERIFF ANNEX ADMIN TOTAL					7,600.75
SHERIFF ANNEX OPERATIONS	ALEJANDRA	HERNANDEZ	8/9/2024	581703	2,181.89
	ALEJANDRA	JUAREZ	8/9/2024	581704	1,668.32
	ALEJANDRO	ALMERALLA	8/9/2024	581692	3,420.73
	ALEJANDRO	VILLAMAR	8/9/2024	581728	2,325.79
	ALEX	CARRILLO	8/9/2024	581694	1,385.75
	ANGEL	GOMEZ	8/9/2024	581701	2,538.01
	ARTURO	DE LA TORRE	8/9/2024	581698	3,500.82
	BULMARO	ZAMUDIO	8/9/2024	581730	3,808.65
	CESARIO	ELIZALDI	8/9/2024	581699	2,405.57
	CLAUDIA	CARRILLO	8/9/2024	581695	1,492.30
	DAVID	CEDILLO	8/9/2024	581696	2,201.55
	DUSTIN	FLORES	8/9/2024	581700	1,647.47
	EDUARDO	MARTINEZ	8/9/2024	581707	2,970.31
	GABRIELA	REYES	8/9/2024	581722	1,385.75
	GERARDO	MARTINEZ	8/9/2024	581708	3,184.29

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX OPERATIONS	GUSTAVO	MARTINEZ	8/9/2024	581709	3,653.81
	ISAAC	SANCHEZ	8/9/2024	581724	3,126.60
	JORDAN	AGUIRRE	8/9/2024	581690	3,399.54
	JUAN	SORIANO	8/9/2024	581726	3,126.60
	LETICIA	LOPEZ	8/9/2024	581706	2,855.78
	LORENZO	MORALES	8/9/2024	581712	3,913.68
	LUIS	MONTELONGO	8/9/2024	581711	5,833.82
	LUIS	PEREZ	8/9/2024	581717	3,114.40
	MARTIN	RAMIREZ	8/9/2024	581719	3,184.29
	MONICO	POLANCO	8/9/2024	581718	2,947.92
	NOAH	RIOS	8/9/2024	581723	2,077.86
	NORBERTO	TAFOYA	8/9/2024	581727	3,161.22
	OSCAR	ORTEGA	8/9/2024	581715	4,148.11
	OZIEL	RAMIREZ	8/9/2024	581720	2,375.84
	PATRICK	WELLS	8/9/2024	581729	3,100.54
	PEDRO	OCHOA	8/9/2024	581714	2,837.44
	PERLA	GONZALEZ	8/9/2024	581702	1,420.39
	RAUL	RAMIREZ	8/9/2024	581721	3,184.29
	RAUL	SAUCEDO	8/9/2024	581725	5,302.83
	RENE	ALDERETE	8/9/2024	581691	3,195.83
	RICARDO	CHAVEZ	8/9/2024	581697	3,207.37
	RICARDO	MARTINEZ	8/9/2024	581710	3,161.22
	ROBERTO	BELTRAN	8/9/2024	581693	4,206.92
	SKYLAR	KOVAC	8/9/2024	581705	1,420.39
	TONYA	MORALES	8/9/2024	581713	1,773.88
	VICTOR	PARGA	8/9/2024	581716	3,184.29
SHERIFF ANNEX OPERATIONS TOTAL					119,032.06
SHERIFF ANNEX SHIFT B-TEAM 1	ABEL	PICHARDO	8/9/2024	581883	3,402.25
	ADRIAN	ESCANDON	8/9/2024	581861	2,532.32
	ALEJANDRO	CHAVEZ	8/9/2024	581855	2,956.63
	ALEJANDRO	RAMIREZ	8/9/2024	581884	2,374.86
	ALEXIS	DOMINGUEZ	8/9/2024	581858	1,908.07
	ANDREW	WALLACE	8/9/2024	581902	1,908.07
	CHRISTOPHER	WILCOX	8/9/2024	581903	3,412.86
	CORINA	GUERRA	8/9/2024	581867	1,747.09
	DANIEL	BENITEZ	8/9/2024	581852	2,641.86
	DANIEL	ESPINOZA	8/9/2024	581862	2,072.31
	DANIELLE	RICHIE	8/9/2024	581887	2,863.81
	DAVID	CHAPMAN	8/9/2024	581854	5,894.46
	DAVID	GARCIA	8/9/2024	581865	2,423.90
	EDGAR	MONTELONGO	8/9/2024	581876	1,955.78
	EDWARD	LOPEZ	8/9/2024	581872	3,746.07
	ESTEBAN	DE SANTIAGO	8/9/2024	581857	3,771.85
	ESTEBAN	DUARTE	8/9/2024	581860	2,025.62
	GENARO	GUERRA	8/9/2024	581868	5,359.88
	GUILLERMO	RAMIREZ	8/9/2024	581885	3,739.41
	IRMA	LOHMAN	8/9/2024	581871	1,601.50
	JACINTO	ACOSTA	8/9/2024	581847	1,955.77
	JACOB	PEREZ	8/9/2024	581882	3,243.33
	JAMES	NANCE	8/9/2024	581879	4,523.13
	JASMINE	GONZALEZ	8/9/2024	581866	2,166.27
	JEFFREY	RAMIREZ	8/9/2024	581886	2,048.97
	JESUS	RUIZ	8/9/2024	581889	1,955.77
	JESUS	VALTIERRA PUENTES	8/9/2024	581899	3,781.23
	JESUS	ZARATE	8/9/2024	581904	3,003.51
	JOHN	MURPHY	8/9/2024	581878	2,460.05
	JOHN	TREVINO	8/9/2024	581898	2,025.62
	JORGE	MACIAS IBAVE	8/9/2024	581873	2,448.42
	JORGE	OCHOA	8/9/2024	581881	2,936.19
	JOSE	DOMINGUEZ	8/9/2024	581859	3,179.71
	JOSE	HERNANDEZ	8/9/2024	581869	1,908.07
	JOSEPH	CRUZ	8/9/2024	581856	2,025.62

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT B-TEAM 1	JOSUE	MERCEDES	8/9/2024	581875	3,032.57
	JUAN	ANAYA	8/9/2024	581850	3,992.00
	LEONEL	ESTRADA	8/9/2024	581863	3,223.89
	LESLY	SALAMANCA	8/9/2024	581891	1,635.49
	LUIS	MORAZA-HERRERA	8/9/2024	581877	3,286.40
	LUIS	SAMANIEGO	8/9/2024	581892	1,978.86
	MARCO	AGUIRRE	8/9/2024	581849	1,908.07
	MARCO	FRAIRE	8/9/2024	581864	3,526.40
	MARCO	RUIZ	8/9/2024	581890	2,446.02
	MARCOS	VAZQUEZ VARGAS	8/9/2024	581900	3,268.63
	MARIA	OAXACA	8/9/2024	581880	3,321.60
	MARK	BANDA	8/9/2024	581851	2,793.96
	MICHAEL	MARTINEZ	8/9/2024	581874	4,052.54
	MICHAEL	SHORT	8/9/2024	581894	1,493.65
	NICHOLAS	HUERTA	8/9/2024	581870	3,699.49
	ROMAN	RUBIO	8/9/2024	581888	3,936.93
	RUBY	VENEGAS	8/9/2024	581901	2,434.24
	RUTH	CARR	8/9/2024	581853	1,920.11
	STEVEN	TORRES	8/9/2024	581896	1,976.22
	TATIANA	ADAME	8/9/2024	581848	2,725.81
	TIFFINY	TRAVIS	8/9/2024	581897	3,085.72
	VERONICA	TINOCO	8/9/2024	581895	2,526.83
	ZACHARY	SANCHEZ	8/9/2024	581893	1,919.31
SHERIFF ANNEX SHIFT B-TEAM 1 TOTAL					162,185.00
SHERIFF ANNEX SHIFTA-TEAM1	ANGEL	CHAVARRIA	8/9/2024	581740	2,859.96
	BRYAN	GALINDO	8/9/2024	581748	2,373.04
	CHRISTIAN	DELGADO	8/9/2024	581742	2,514.86
	CHRISTIAN	ORTIZ	8/9/2024	581772	2,859.96
	CHRISTOPHER	AGUIRRE	8/9/2024	581732	2,430.96
	CRISTOBAL	GARCIA	8/9/2024	581749	2,373.04
	CRYSTAL	RODRIGUEZ	8/9/2024	581777	3,073.38
	DAISY	SIFUENTES	8/9/2024	581783	2,600.22
	DANIELA	THOMPSON	8/9/2024	581785	2,352.09
	DAVID	ROSALES	8/9/2024	581780	2,914.88
	DEVIN	LEE	8/9/2024	581764	3,894.78
	EDGAR	VALDIVIA	8/9/2024	581787	2,489.72
	EFRAIN	PINA	8/9/2024	581775	3,889.47
	ERIC	ORTIZ	8/9/2024	581773	3,498.45
	EVER	HERNANDEZ	8/9/2024	581756	3,629.35
	EVER	ZAVALA	8/9/2024	581789	3,913.98
	FELIPE	MENDOZA	8/9/2024	581769	2,281.30
	FRANCISCO	ACOSTA	8/9/2024	581731	4,336.13
	FRANCISCO	RUBIO	8/9/2024	581781	3,202.99
	HAYDEE	LARREA	8/9/2024	581762	2,155.61
	HEATHER	MARTINEZ	8/9/2024	581766	2,649.21
	HERNAN	GARCIA	8/9/2024	581750	2,358.69
	HILDA	MORENO	8/9/2024	581771	4,352.53
	IZAAK	AGUIRRE	8/9/2024	581733	2,281.37
	JASMIN	SALCIDO	8/9/2024	581782	1,474.99
	JESUS	ELIZALDE	8/9/2024	581744	1,882.00
	JESUS	RAMIREZ	8/9/2024	581776	3,630.15
	JESUS	VALLES	8/9/2024	581788	2,469.29
	JOSE	BUSTAMANTE	8/9/2024	581739	4,114.15
	JURIANA	GALEANO	8/9/2024	581747	2,689.78
	KEVIN	LECHUGA	8/9/2024	581763	1,395.91
	LABRIAN	LEGGETT	8/9/2024	581765	5,659.87
	LANCE	BROWN	8/9/2024	581738	46,923.89
	MANNY	BAUTISTA	8/9/2024	581736	1,954.27
	MANUEL	GUERRERO	8/9/2024	581755	3,882.01
	MARCO	HERNANDEZ	8/9/2024	581757	2,645.62
	MARCO	MESSINA	8/9/2024	581770	2,430.96
	MARK	DIXON	8/9/2024	581743	2,564.49

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SHERIFF ANNEX SHIFTA-TEAM1	NANCY	MATA	8/9/2024	581767	2,373.04
	OCTAVIO	ARTEAGA	8/9/2024	581734	3,195.40
	OMAR	GARCIA	8/9/2024	581751	1,876.51
	OMAR	PEREZ	8/9/2024	581774	3,301.60
	OSCAR	FLORES	8/9/2024	581746	3,064.46
	OSCAR	RODRIGUEZ	8/9/2024	581778	1,947.67
	OSVALDO	HERNANDEZ	8/9/2024	581758	2,147.13
	OSWALDO	HERRERA	8/9/2024	581761	3,345.20
	PAULO	MATA	8/9/2024	581768	4,370.12
	ROBERTO	HERNANDEZ	8/9/2024	581759	3,253.77
	ROBERTO	SIFUENTES-VILLARREAL	8/9/2024	581784	2,382.92
	RUBEN	GENERA	8/9/2024	581752	3,959.88
	RUBEN	RODRIGUEZ	8/9/2024	581779	3,210.58
	RUDY	BENITEZ	8/9/2024	581737	2,929.81
	RYAN	TOVAR	8/9/2024	581786	2,964.42
	SCOTT	HERNANDEZ	8/9/2024	581760	2,510.11
	SERGIO	BAEZ	8/9/2024	581735	2,352.87
	SERGIO	GONZALEZ	8/9/2024	581753	5,921.78
	SHAUN	CLARK	8/9/2024	581741	2,767.57
	STEPHANIE	FAVELA	8/9/2024	581745	2,624.75
	SYDNEY	GONZALEZ	8/9/2024	581754	2,757.83
SHERIFF ANNEX SHIFTA-TEAM1 TOTAL					218,260.77
SHERIFF ANNEX SHIFTA-TEAM2	AARON	PADILLA	8/9/2024	581830	4,652.56
	ALAN	ECHEVERRIA	8/9/2024	581808	2,120.10
	AMANDA	COBB	8/9/2024	581804	3,410.12
	ANABEL	SOTO	8/9/2024	581839	1,954.27
	ANDREA	GUTIERREZ	8/9/2024	581814	2,536.44
	ANDREW	CARACOSA	8/9/2024	581801	4,575.93
	ANGEL	TORRES	8/9/2024	581840	2,360.33
	ANTHONY	WALKER	8/9/2024	581845	4,341.53
	ARTURO	MENDOZA	8/9/2024	581828	2,430.96
	BENJAMIN	CASTILLO	8/9/2024	581803	1,947.67
	BRYAN	VALLES MONTANO	8/9/2024	581841	1,954.27
	CASSANDRA	AGUIRRE	8/9/2024	581791	3,403.00
	CESAR	RAMIREZ	8/9/2024	581834	2,028.32
	CHAD	HILL	8/9/2024	581816	2,004.67
	CHRISTOPHER	DIAZ	8/9/2024	581806	2,031.06
	CRYSTAL	AYALA	8/9/2024	581795	3,648.24
	DEANGELO	RAMIREZ	8/9/2024	581835	1,995.38
	DIAMOND	CANDELARIA	8/9/2024	581800	4,575.93
	ELENA	ZAVALA	8/9/2024	581846	1,690.30
	ENRIQUE	JAQUEZ MONSIVAIS	8/9/2024	581818	3,942.74
	ERIC	PRANGE	8/9/2024	581833	4,687.40
	FRANCES	CORTEZ	8/9/2024	581805	2,023.50
	GARY	HAMRICK	8/9/2024	581815	2,872.14
	GERARDO	PADILLA	8/9/2024	581831	2,658.83
	GINO	MARTINEZ	8/9/2024	581823	2,817.80
	IRMA	FERNANDEZ	8/9/2024	581809	3,799.76
	IRMA	LYNN-RICHMOND	8/9/2024	581822	1,455.04
	ISIDORO	ARMENDARIZ	8/9/2024	581793	4,160.42
	IVAN	LARA	8/9/2024	581819	2,073.95
	JAIME	CADENA	8/9/2024	581797	3,372.53
	JAVIER	VAZQUEZ	8/9/2024	581843	2,938.82
	JEREMY	MCCRIMMON	8/9/2024	581826	1,988.77
	JESSE	AVITIA	8/9/2024	581794	1,947.67
	JOSE	AGUERO	8/9/2024	581790	3,951.94
	JOSE	CARRILLO	8/9/2024	581802	1,954.27
	JOSE	PEREZ	8/9/2024	581832	4,551.65
	JOSE	RODRIGUEZ	8/9/2024	581837	2,235.19
	JOSE	VASQUEZ	8/9/2024	581842	2,955.46
	JOSHUA	DOWNS	8/9/2024	581807	3,022.14
	JUAN	MORALES	8/9/2024	581829	451.56

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SHERIFF ANNEX SHIFTA-TEAM2	JUAN	RANGEL	8/9/2024	581836	3,500.40
	JUSTIN	BRITO	8/9/2024	581796	3,053.07
	LEE	ANAYA	8/9/2024	581792	4,135.29
	LORENZO	MARTINEZ	8/9/2024	581824	2,373.04
	LOUIE	GUEVARA	8/9/2024	581813	2,073.90
	LUIS	GOMEZ	8/9/2024	581811	2,001.97
	LUIS	LOPEZ	8/9/2024	581821	3,404.08
	MARINA	LICON	8/9/2024	581820	2,593.21
	MELISSA	MARTINEZ	8/9/2024	581825	2,094.38
	MICHAEL	FLORES	8/9/2024	581810	12,877.12
	OCTAVIO	CALLEROS	8/9/2024	581798	2,952.63
	RAUL	RUEDA	8/9/2024	581838	2,534.01
	RICARDO	HUERTA	8/9/2024	581817	355.53
	ROBERT	MEDINA	8/9/2024	581827	2,416.95
	RODRIGO	VILLARREAL	8/9/2024	581844	4,511.23
	ROMAN	GONZALEZ	8/9/2024	581812	2,837.96
	YOLANDA	CAMPOS	8/9/2024	581799	7,449.08
SHERIFF ANNEX SHIFTA-TEAM2 TOTAL					174,686.51
SHERIFF ANNEX SHIFTB-TEAM2	ABEL	OCHOA	8/9/2024	581940	3,382.70
	ABIGAIL	ULLOA	8/9/2024	581958	2,930.25
	ALBERTO	FABELA	8/9/2024	581919	2,471.11
	ALEJANDRO	GARDEA	8/9/2024	581921	3,241.98
	ANGEL	ESPARZA	8/9/2024	581917	1,908.07
	ARTURO	HERNANDEZ	8/9/2024	581928	3,819.76
	AYLIN	BONILLA CARRASCO	8/9/2024	581908	1,420.40
	BRANDON	CERDA	8/9/2024	581911	2,316.94
	CESAR	RIVERA	8/9/2024	581949	2,793.96
	CESAR	ZEPEDA	8/9/2024	581962	2,152.31
	CHARLES	HOYT	8/9/2024	581931	3,184.29
	CHRISTOPHER	ROSS	8/9/2024	581951	3,713.05
	CRISTHYAN	GUZMAN	8/9/2024	581927	4,546.22
	CRISTIAN	MELENDEZ	8/9/2024	581933	2,924.56
	DANIEL	BACA CARLOS	8/9/2024	581907	2,316.94
	EDGAR	OROZCO	8/9/2024	581941	2,959.62
	EDLIN	MENDOZA	8/9/2024	581934	3,465.82
	EDWARD	MENDOZA	8/9/2024	581935	3,591.84
	EMILY	SOLL	8/9/2024	581954	2,478.99
	GABRIELA	DELGADILLO	8/9/2024	581915	2,314.91
	GERARDO	CORRUJEDO	8/9/2024	581913	2,282.01
	GREGG	ALEXANDER	8/9/2024	581905	3,009.09
	ISELA	GUERRERO FLORES	8/9/2024	581926	2,302.99
	ITZEL	PEDREGON	8/9/2024	581945	2,316.94
	IVAN	PALACIOS	8/9/2024	581944	3,213.05
	JACOB	VELAZQUEZ	8/9/2024	581960	1,908.07
	JACQUELINE	PENA	8/9/2024	581946	3,134.68
	JAIME	MORENO	8/9/2024	581937	3,126.60
	JESUS	ARMENDAREZ	8/9/2024	581906	2,142.03
	JESUS	GOMEZ	8/9/2024	581923	2,717.82
	JOHN	THOMPSON	8/9/2024	581956	2,399.39
	JONATHAN	MUNOZ	8/9/2024	581939	2,884.96
	JORGE	CARRILLO	8/9/2024	581910	1,908.07
	JOSE	HOLGUIN	8/9/2024	581930	3,664.81
	JOSE	ORTIZ	8/9/2024	581942	3,303.25
	JOSE	SOTO	8/9/2024	581955	1,955.78
	JOSHUA	REYES	8/9/2024	581948	2,694.97
	JUSTIN	ENRIQUEZ	8/9/2024	581916	2,106.16
	LUIS	GARCIA	8/9/2024	581920	2,316.94
	MANUEL	MORENO	8/9/2024	581938	2,314.13
	MARIA	CRUZ	8/9/2024	581914	2,004.67
	MARIO	CHAVEZ	8/9/2024	581912	2,725.81
	MICHAEL	VASQUEZ	8/9/2024	581959	4,094.87
	OSCAR	LUNA	8/9/2024	581932	2,374.86

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SHERIFF ANNEX SHIFTB-TEAM2	PEDRO	QUIRINO	8/9/2024	581947	2,845.25
	RANDOLPH	MILLER	8/9/2024	581936	2,902.53
	RAY	CAMPOS	8/9/2024	581909	1,908.07
	ROBERT	TORRES	8/9/2024	581957	2,943.47
	ROBERTO	GARZA	8/9/2024	581922	2,374.86
	SALVADOR	GONZALEZ	8/9/2024	581924	4,025.37
	SAVANNAH	GREGORY	8/9/2024	581925	2,212.78
	SEAN	SENCLAIR	8/9/2024	581953	2,304.40
	SERGIO	ESTRADA	8/9/2024	581918	2,374.86
	SERGIO	HERRERA	8/9/2024	581929	2,374.86
	TIFFANY	WILLIAMS	8/9/2024	581961	272.58
	TONY	RODRIGUEZ	8/9/2024	581950	4,304.54
	VALERIE	SALINAS	8/9/2024	581952	1,562.43
	VICENTE	ORTIZ	8/9/2024	581943	2,793.96
SHERIFF ANNEX SHIFTB-TEAM2 TOTAL					156,035.63
SHERIFF CID	JONATHAN	SULLIVAN	8/9/2024	581138	4,179.06
	ROBERT	TORREZ	8/9/2024	581139	4,080.16
	SCOTT	ROMERO	8/9/2024	581137	4,575.70
	STEPHEN	HAACK	8/9/2024	581136	4,746.05
	THERESA	ELIAS	8/9/2024	581135	2,033.31
SHERIFF CID TOTAL					19,614.28
SHERIFF CID ANTI SMUGGLING	ALEJANDRO	MADRID	8/9/2024	581234	3,674.34
	BENJAMIN	PERALES	8/9/2024	581235	5,361.44
	HUMBERTO	CASAS	8/9/2024	581231	4,582.05
	JAVIER	VARGAS	8/9/2024	581237	4,928.86
	JOSE	SORIA	8/9/2024	581236	5,189.05
	LOREN	DOMINGUEZ	8/9/2024	581232	3,020.05
	MARTIN	FERNANDEZ	8/9/2024	581233	4,859.46
SHERIFF CID ANTI SMUGGLING TOTAL					31,615.25
SHERIFF CID CIVIL CLERICAL	BECK	GARCIA	8/9/2024	581174	1,529.61
	CLAUDIA	MADRID	8/9/2024	581176	1,492.30
	CRISTAL	HOLGUIN DOMINGUEZ	8/9/2024	581175	1,455.91
	ELIZABETH	TABARANI	8/9/2024	581178	2,391.47
	EMMANUEL	SORIA	8/9/2024	581177	5,137.01
SHERIFF CID CIVIL CLERICAL TOTAL					12,006.30
SHERIFF CID CIVIL OFFICERS	ALFONSO	ORONA	8/9/2024	581188	3,668.55
	ALICE	SANTOS	8/9/2024	581192	2,398.08
	CESAR	RODRIGUEZ	8/9/2024	581190	3,583.91
	DAVID	DOMINGUEZ	8/9/2024	581180	4,173.49
	FELIPE	RAMOS	8/9/2024	581189	4,649.04
	FERNANDO	MUNOZ	8/9/2024	581187	5,345.91
	JAVIER	JIMENEZ	8/9/2024	581184	3,593.14
	JESSICA	SAPIEN	8/9/2024	581193	2,410.98
	JOE	RODRIGUEZ	8/9/2024	581191	3,976.39
	JOHNATHAN	LEVY	8/9/2024	581185	2,509.78
	JOSE	GONZALEZ	8/9/2024	581182	2,536.69
	LINDA	HOUSE	8/9/2024	581183	1,688.66
	LORENZO	ESCANDON	8/9/2024	581181	5,461.45
	LUIS	SILVA	8/9/2024	581194	3,604.68
	MARC	CHAVEZ	8/9/2024	581179	3,247.60
	PEDRO	MARRERO	8/9/2024	581186	3,581.61
SHERIFF CID CIVIL OFFICERS TOTAL					56,429.96
SHERIFF CID CREFS	ALYSSA	TERRAZAS	8/9/2024	581161	1,420.39
	FREDERICK	VOGLEWEDE	8/9/2024	581162	1,385.75
	KLARYSSA	GARCIA	8/9/2024	581158	1,455.90
	LAURA	TAVAREZ	8/9/2024	581160	1,742.54
	MIRELLA	GUERRERO	8/9/2024	581159	1,455.91
	PATRICIA	WALLACE	8/9/2024	581163	1,773.88
	SONYA	WILKES	8/9/2024	581164	2,220.72
SHERIFF CID CREFS TOTAL					11,455.09
SHERIFF CID CRIME SCENE UNIT	ASHLEY	ROSILES	8/9/2024	581171	2,988.44
	CARLOS	CERVANTES	8/9/2024	581165	2,636.12

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SHERIFF CID CRIME SCENE UNIT	JAZMIN	WILES	8/9/2024	581173	2,447.90
	KARLA	OLIVAS	8/9/2024	581169	2,340.54
	KARLA	SANTANA	8/9/2024	581172	3,170.06
	RICHARD	PRYOR	8/9/2024	581170	2,992.10
	SAMUEL	MAGALLANES	8/9/2024	581167	4,993.40
	SARAH	IRELAND	8/9/2024	581166	2,033.31
	THEA	NAVARRO	8/9/2024	581168	3,023.64
SHERIFF CID CRIME SCENE UNIT TOTAL					26,625.51
SHERIFF CID CRIME VICTIMS	GLADYS	CARMONA	8/9/2024	581196	2,987.99
	JOANNA	ARRIOLA	8/9/2024	581195	3,101.44
	MARIANA	VEGA	8/9/2024	581197	2,508.75
SHERIFF CID CRIME VICTIMS TOTAL					8,598.18
SHERIFF CID HIDTA ENTERPRISE	ANDRE	WRIGHT	8/9/2024	581230	4,057.64
	CAROL	SANCHEZ	8/9/2024	581229	1,752.79
SHERIFF CID HIDTA ENTERPRISE TOTAL					5,810.43
SHERIFF CID INVEST SUPPORT CTR	PEDRO	PALACIOS	8/9/2024	581244	4,155.03
SHERIFF CID INVEST SUPPORT CTR TOTAL					4,155.03
SHERIFF CID MAJOR CRIMES UNIT	ANGEL	CORDERO	8/9/2024	581148	3,750.92
	CARLOS	BASTARDO	8/9/2024	581147	3,499.74
	CARLOS	MUNOZ	8/9/2024	581151	4,276.73
	CESAR	PAREDES	8/9/2024	581156	4,960.99
	CLAUDETTE	ORTEGA	8/9/2024	581154	1,796.60
	JAMES	NANCE	8/9/2024	581152	3,864.40
	JOEL	PADILLA	8/9/2024	581155	4,628.74
	JORGE	ANDRADE	8/9/2024	581146	3,062.89
	JUAN	GARCIA	8/9/2024	581149	3,969.34
	JUAN	ORDONEZ	8/9/2024	581153	3,581.61
	MOISES	GUTIERREZ	8/9/2024	581150	4,733.08
	OSCAR	TORRES	8/9/2024	581157	5,525.99
SHERIFF CID MAJOR CRIMES UNIT TOTAL					47,651.03
SHERIFF CID MULTI AGENCY	ELIZABETH	AVILA	8/9/2024	581238	3,255.72
	JOSEFINA	RAMIREZ	8/9/2024	581243	3,387.88
	MARIO	CORREA	8/9/2024	581239	4,164.27
	OBED	NAVARRETE	8/9/2024	581242	3,384.31
	ROBERT	JIMENEZ	8/9/2024	581240	3,467.22
	SERGIO	JUAREZ	8/9/2024	581241	4,251.02
SHERIFF CID MULTI AGENCY TOTAL					21,910.42
SHERIFF CID NARCOTICS	ADALBERTO	SEPULVEDA	8/9/2024	581228	3,215.77
	CESAR	DOMINGUEZ	8/9/2024	581219	4,931.13
	CRYSTAL	NESBITT	8/9/2024	581227	3,918.16
	DANIEL	DOMINGUEZ	8/9/2024	581220	4,986.45
	EDMUNDO	MACHADO	8/9/2024	581224	3,938.05
	FERNANDO	GARCIA	8/9/2024	581221	5,293.73
	HECTOR	ARRIETA	8/9/2024	581217	2,505.12
	IVAN	GARCIA	8/9/2024	581222	2,416.97
	JOEL	GUTIERREZ	8/9/2024	581223	4,724.68
	JOSE	DE LA O	8/9/2024	581218	5,343.69
	OMAR	MONTOYA	8/9/2024	581225	5,872.35
	REYMUNDO	MUNOZ	8/9/2024	581226	4,542.69
	RUDY	AGUILAR	8/9/2024	581216	3,529.82
SHERIFF CID NARCOTICS TOTAL					55,218.61
SHERIFF CID PRPY EVD ABNDND ML	BRIANNA	LOZANO	8/9/2024	581143	1,808.50
	DAVID	LANE	8/9/2024	581142	1,688.92
	JAQUELINE	PRYOR	8/9/2024	581145	2,844.45
	JASMINE	GONZALEZ	8/9/2024	581141	1,848.67
	KENIA	DE LA ROSA	8/9/2024	581140	1,752.25
	MARIA	MONCADA	8/9/2024	581144	2,083.54
SHERIFF CID PRPY EVD ABNDND ML TOTAL					12,026.33
SHERIFF CID WARRANTS	ANA	MARTINEZ	8/9/2024	581210	2,191.82
	ANTHONY	JACKSON	8/9/2024	581208	5,473.49
	BRENDA	HERNANDEZ	8/9/2024	581206	2,652.81
	CESAR	RODRIGUEZ	8/9/2024	581214	1,567.85

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SHERIFF CID WARRANTS	DANIEL	GUERRERO	8/9/2024	581205	2,959.84
	DANIEL	HOLGUIN	8/9/2024	581207	2,699.75
	DEBORAH	CANDIA	8/9/2024	581200	2,333.15
	ERICK	TORRES	8/9/2024	581215	2,636.22
	GERARDO	PROCOPIO	8/9/2024	581213	3,624.04
	JESSE	ANCHONDO	8/9/2024	581199	3,746.42
	JESSICA	ALVAREZ	8/9/2024	581198	2,375.73
	JOSHUA	FLORES	8/9/2024	581204	1,455.90
	JULIANA	MENDOZA	8/9/2024	581212	2,272.78
	MATTHEW	MENA	8/9/2024	581211	3,347.64
	MICHAEL	ESPARZA	8/9/2024	581203	2,624.48
	RENE	MARIN	8/9/2024	581209	2,683.17
	SAMUEL	DE LA RIVA	8/9/2024	581201	2,665.38
	STEVEN	ESCARSEGA	8/9/2024	581202	3,263.34
SHERIFF CID WARRANTS TOTAL					50,573.81
SHERIFF DETENTION ADMIN	RAMONA	PACHECO	8/9/2024	581435	2,189.65
	RYAN	URRUTIA	8/9/2024	581436	5,436.16
SHERIFF DETENTION ADMIN TOTAL					7,625.81
SHERIFF DETENTION OPERATIONS	ADRIAN	MUNIZ	8/9/2024	581458	2,546.33
	ANTONIO	SIFUENTES	8/9/2024	581482	3,310.66
	ARMANDO	VILLASANA	8/9/2024	581484	4,992.87
	BECKY	FERNANDEZ	8/9/2024	581445	1,529.84
	CARLOS	SAUCEDO	8/9/2024	581479	4,159.49
	CESAR	QUINONEZ	8/9/2024	581464	3,934.35
	CINDY	PEREZ	8/9/2024	581462	4,702.18
	CLARA	LOCKE	8/9/2024	581454	1,818.23
	CYNTHIA	ROBLES	8/9/2024	581469	1,529.84
	DANIEL	SANCHEZ	8/9/2024	581478	3,450.43
	ELVIA	RAMOS	8/9/2024	581466	6,042.61
	ENRIQUE	DURAN	8/9/2024	581443	3,521.21
	GUADALUPE	ROJO	8/9/2024	581473	3,352.78
	IMELDA	RODRIGUEZ	8/9/2024	581470	1,529.84
	ISMAEL	ESTRADA	8/9/2024	581444	3,184.29
	ISRAEL	RUBIO	8/9/2024	581475	3,218.72
	JASMIN	AVILA	8/9/2024	581438	3,771.36
	JESUS	ARGUELLES	8/9/2024	581437	3,801.78
	JORGE	RATLIFF	8/9/2024	581467	2,346.71
	KATHRINE	HIEATT	8/9/2024	581450	2,419.21
	KRYSTAL	RATLIFF	8/9/2024	581468	1,607.29
	KRYSTLE	BOWSER	8/9/2024	581439	1,567.85
	LAURA	GREER	8/9/2024	581448	2,120.52
	LEO	PERRY	8/9/2024	581463	2,415.65
	MANUEL	LIZALDE	8/9/2024	581453	3,334.50
	MAURICIO	GARDEA	8/9/2024	581446	3,184.29
	MAYRA	PERALES	8/9/2024	581461	2,385.38
	MERCED	SALGADO	8/9/2024	581477	5,902.71
	MIGUEL	HERNANDEZ	8/9/2024	581449	3,408.93
	MONICA	DAVILA	8/9/2024	581441	3,161.21
	MYRNA	RODRIGUEZ	8/9/2024	581471	3,268.53
	NANCY	MEDINA	8/9/2024	581456	2,007.59
	NORA	ISAAC	8/9/2024	581451	1,455.90
	PEDRO	RAMIREZ	8/9/2024	581465	5,270.99
	RAUL	PEARSON	8/9/2024	581460	5,258.88
	RICARDO	DIAZ	8/9/2024	581442	35,468.76
	ROBERT	LAZCANO	8/9/2024	581452	3,276.81
	ROBERTO	MELENDEZ	8/9/2024	581457	3,161.21
	ROBERTO	ROSALES	8/9/2024	581474	3,700.08
	RUBEN	SERNA	8/9/2024	581481	2,235.86
	STEPHANIE	GONZALEZ	8/9/2024	581447	2,188.23
	STEPHEN	CHAVEZ	8/9/2024	581440	5,028.59
	TAMARA	SALAS	8/9/2024	581476	1,492.53
	TERESA	MARTINEZ	8/9/2024	581455	1,492.52

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SHERIFF DETENTION OPERATIONS	VICENTE	SEGOVIANO	8/9/2024	581480	4,249.39
	VICTOR	RODRIGUEZ	8/9/2024	581472	2,941.15
	VICTORIA	VARGAS	8/9/2024	581483	1,455.90
	YVETTE	OCHOA	8/9/2024	581459	2,283.05
SHERIFF DETENTION OPERATIONS TOTAL					180,487.03
SHERIFF DETENTION SHIFTA-TEAM1	ABIGAIL	ENRIQUEZ	8/9/2024	581501	1,514.23
	ADALBERTO	GAXIOLA	8/9/2024	581504	3,207.42
	ALAN	GONZALEZ	8/9/2024	581506	3,203.98
	ALEXA	ARZAGA	8/9/2024	581492	2,748.44
	ALEXA	HOLGUIN	8/9/2024	581511	2,093.86
	ALFONSO	NEVAREZ	8/9/2024	581520	2,314.36
	ALFREDO	CARDENAS	8/9/2024	581494	3,169.46
	ALICIA	CASTRO	8/9/2024	581495	2,483.19
	ANDRES	ARCINIAGA	8/9/2024	581491	3,083.59
	BRANDON	GOMEZ	8/9/2024	581505	2,100.98
	CAMILA	CONTRERAS	8/9/2024	581497	2,781.40
	CARLOS	AGUILERA	8/9/2024	581486	3,070.99
	CARLOS	COTA	8/9/2024	581499	3,247.42
	CARLOS	LUJAN	8/9/2024	581514	2,373.04
	CARLOS	MARTINEZ	8/9/2024	581517	3,314.73
	CELESTE	ALVARADO	8/9/2024	581487	2,521.94
	DANIEL	MARTINEZ	8/9/2024	581518	2,526.39
	DANIELE	RAEL	8/9/2024	581523	3,280.29
	DAVID	ULLOA	8/9/2024	581530	3,910.56
	EDUARDO	GALINDO	8/9/2024	581502	2,089.16
	ENRIQUE	ARCHULETA	8/9/2024	581490	2,231.16
	ERIC	ZAVALA	8/9/2024	581533	3,271.66
	FABIAN	HUERTA	8/9/2024	581512	3,161.22
	FELIPE	VALLE	8/9/2024	581532	2,520.58
	HILDA	CASTRO	8/9/2024	581496	3,230.49
	HUGO	MACIAS LOPEZ	8/9/2024	581515	4,873.69
	ISMAEL	SILVA	8/9/2024	581527	3,331.48
	JAVIER	GONZALEZ	8/9/2024	581507	4,497.60
	JENNIFER	BAKER	8/9/2024	581493	2,669.68
	JESUS	CONTRERAS	8/9/2024	581498	3,210.58
	JONATHAN	SANCHEZ	8/9/2024	581526	1,954.27
	JOSE	MALAGON	8/9/2024	581516	3,244.60
	JOSE	PACHECO	8/9/2024	581521	3,683.12
	JOSE	SALAZAR	8/9/2024	581525	3,590.13
	JOSEPH	ANAYA	8/9/2024	581489	3,706.18
	JOSEPH	MEDINA	8/9/2024	581519	4,150.13
	JOSHUA	GRAJEDA	8/9/2024	581508	3,347.62
	JOSHUA	VALDEZ	8/9/2024	581531	2,107.09
	KARLOZ	RODRIGUEZ	8/9/2024	581524	4,596.67
	LEILA	GARCIA	8/9/2024	581503	3,073.95
	LUIS	HERNANDEZ	8/9/2024	581510	973.07
	MEGHAN	SILVA	8/9/2024	581528	1,650.26
	OMAR	CRUZ	8/9/2024	581500	2,151.30
	RAPHAEL	PORRAS	8/9/2024	581522	2,801.41
	RAY	JIMENEZ	8/9/2024	581513	2,093.86
	RICARDO	AGUILAR	8/9/2024	581485	3,749.12
	RICHARD	GRECO	8/9/2024	581509	3,843.86
	ROSA	TERRAZAS	8/9/2024	581529	2,999.77
	SAMUEL	ALVARADO	8/9/2024	581488	3,350.73
SHERIFF DETENTION SHIFTA-TEAM1 TOTAL					145,100.71
SHERIFF DETENTION SHIFTA-TEAM2	AIDA	IBARRA	8/9/2024	581558	4,596.67
	ALAN	CEBALLOS	8/9/2024	581543	2,373.04
	ALEXIS	ESTRADA	8/9/2024	581549	2,251.05
	ANAKAREN	LUJAN	8/9/2024	581563	2,422.52
	ANDRES	ALFARO	8/9/2024	581534	2,159.22
	ARIC	MONTGOMERY	8/9/2024	581567	3,347.07
	ASHLEY	JUAREZ	8/9/2024	581559	2,247.87

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SHERIFF DETENTION SHIFTA-TEAM2	CARRIE	BRADY	8/9/2024	581538	1,475.00
	CRISTAL	CARRILLO	8/9/2024	581541	2,802.22
	CRISTOBAL	CASAS	8/9/2024	581542	2,050.87
	CRYSTAL	KHAN HERNANDEZ	8/9/2024	581560	1,951.83
	DANIEL	CORTINA	8/9/2024	581547	2,512.63
	DAVID	SENCLAIR	8/9/2024	581578	4,009.13
	DIEGO	CARDONA	8/9/2024	581540	2,249.19
	DONNA	ELIZONDO	8/9/2024	581548	4,956.40
	EDGAR	OGAZ	8/9/2024	581569	2,698.49
	EDUARDO	TARANGO	8/9/2024	581580	6,961.34
	ESTELLA	GARCIA	8/9/2024	581552	5,944.91
	FRANCESCA	CORTES	8/9/2024	581545	3,096.29
	GABRIEL	BUSTAMANTE	8/9/2024	581539	2,411.44
	GRACIELA	GARCIA	8/9/2024	581553	2,125.48
	HECTOR	PAIZ	8/9/2024	581571	2,040.73
	HECTOR	RODRIGUEZ	8/9/2024	581576	5,661.76
	IRMA	MARIN	8/9/2024	581564	5,508.69
	ISAAC	CHAVEZ	8/9/2024	581544	2,093.86
	ISAAC	SILVA	8/9/2024	581579	1,988.77
	ISIAH	ROSALES	8/9/2024	581577	2,091.61
	JACOB	BILLSTONE	8/9/2024	581536	5,176.69
	JAMES	MCLEMORE	8/9/2024	581565	3,196.79
	JOSE	GALLARDO	8/9/2024	581551	3,207.42
	JOSE	RIVERA	8/9/2024	581575	2,102.28
	JUAN	ARCHULETA	8/9/2024	581535	3,279.33
	JUAN	GUILLEN	8/9/2024	581556	3,597.25
	LUIS	BONILLA	8/9/2024	581537	2,373.04
	LUIS	GARCIA	8/9/2024	581554	4,192.24
	MARCO	HERNANDEZ	8/9/2024	581557	8,023.88
	MATTHEW	RANDAZZO	8/9/2024	581574	2,322.34
	NIKKI	MCTAGUE	8/9/2024	581566	2,001.85
	PAUL	FLORES	8/9/2024	581550	3,430.33
	RAYMUNDO	TERRAZAS	8/9/2024	581581	2,634.46
	RICHARD	RAMIREZ	8/9/2024	581572	3,983.85
	ROBERT	TORRES	8/9/2024	581582	2,531.26
	ROBERTO	GARCIA	8/9/2024	581555	5,917.66
	SAIRA	LIANO	8/9/2024	581561	1,954.27
	STEVEN	RAMIREZ PEDROZA	8/9/2024	581573	2,452.98
	VICTOR	CORTES	8/9/2024	581546	2,111.31
	VICTOR	LICON	8/9/2024	581562	2,373.04
	VICTOR	ORTIZ	8/9/2024	581570	3,958.96
	YVONNE	MORENO	8/9/2024	581568	1,650.26
SHERIFF DETENTION SHIFTA-TEAM2 TOTAL					156,499.57
SHERIFF DETENTION SHIFTB-TEAM1	ADAM	VASQUEZ	8/9/2024	581630	2,110.31
	ADRIAN	LEGARRETA	8/9/2024	581603	1,908.07
	ALBERTO	GARCIA	8/9/2024	581594	4,010.90
	ALEC	BARBOUR	8/9/2024	581583	1,955.77
	ALEXANDER	COOK	8/9/2024	581590	3,181.71
	ANDREW	MARQUEZ	8/9/2024	581607	2,539.49
	ANDREW	POCASANGRE	8/9/2024	581619	1,998.93
	ANDREW	QUINONES	8/9/2024	581621	1,998.94
	ANTHONY	ORTIZ	8/9/2024	581615	2,406.00
	CARLA	RIVERA NUNEZ	8/9/2024	581623	2,434.24
	CARLOS	CAMACHO RODRIGUEZ	8/9/2024	581584	2,100.93
	CESAR	PADILLA	8/9/2024	581616	3,607.88
	CHRISTOPHER	HINOJOS	8/9/2024	581599	2,557.79
	CYNTHIA	MUNOZ	8/9/2024	581612	2,546.33
	DANIEL	PEREZ	8/9/2024	581617	3,288.14
	DEYANIDA	NAJERA	8/9/2024	581613	2,239.58
	ELIODORO	MARTINEZ	8/9/2024	581608	1,601.50
	ERIK	TOYOSIMA	8/9/2024	581629	5,982.01
	FERNIE	OLVERA	8/9/2024	581614	2,027.75

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SHERIFF DETENTION SHIFTB-TEAM1	GABRIELA	GARCIA	8/9/2024	581595	3,265.05
	JACQUELINE	ROBLEDO	8/9/2024	581624	2,163.61
	JAIME	GARCIA	8/9/2024	581596	1,916.59
	JEZABELLE	WALDON	8/9/2024	581633	1,908.07
	JONATHAN	JIMENEZ DE LA CUESTA	8/9/2024	581600	2,725.81
	JORGE	CISNEROS	8/9/2024	581589	3,312.67
	JORGE	MUNIZ	8/9/2024	581611	1,908.07
	JORGE	RODRIGUEZ	8/9/2024	581625	2,753.75
	JOSE	ESPARZA	8/9/2024	581592	4,958.13
	KIMBERLY	CANO	8/9/2024	581585	2,759.04
	LETICIA	ROMERO	8/9/2024	581626	2,337.33
	LUIS	DEL REAL	8/9/2024	581591	1,908.07
	MANUEL	MARTINEZ	8/9/2024	581609	3,642.49
	MARGIE	LOPEZ	8/9/2024	581604	3,885.38
	MARK	PRADO	8/9/2024	581620	1,908.07
	MARYANN	LARA	8/9/2024	581602	2,966.38
	MAXIMO	GOMEZ	8/9/2024	581597	1,942.14
	MICHAEL	VILLA	8/9/2024	581632	3,114.40
	MIGUEL	RUBIO	8/9/2024	581627	2,867.16
	MOISES	PEREZ	8/9/2024	581618	3,226.00
	ORLANDO	VIGUERIA	8/9/2024	581631	2,903.74
	PABLO	MENDEZ GONZALEZ	8/9/2024	581610	2,782.23
	RAMONA	RIVERA	8/9/2024	581622	1,601.50
	ROBERT	KAMINSKI	8/9/2024	581601	4,546.23
	ROBERTO	MADRID	8/9/2024	581605	7,051.59
	ROLANDO	CASTRO	8/9/2024	581587	3,184.29
	RYAN	SOTO	8/9/2024	581628	1,908.07
	SAMMY	CARDOZ	8/9/2024	581586	1,908.07
	STEVEN	CHALAMBAGA	8/9/2024	581588	2,044.36
	SURACY	GONZALEZ	8/9/2024	581598	2,436.20
	XAVIER	ESTALA	8/9/2024	581593	3,357.20
	ZORAIDA	MAGALLANES	8/9/2024	581606	2,451.72
SHERIFF DETENTION SHIFTB-TEAM1 TOTAL					142,139.68
SHERIFF DETENTION SHIFTB-TEAM2	ALAN	SARABIA	8/9/2024	581674	2,072.64
	ALEXANDRA	ROSAS	8/9/2024	581669	2,044.36
	ALFREDO	ORTEGA	8/9/2024	581662	2,666.18
	ALONSO	GARCIA	8/9/2024	581646	3,233.05
	ANDREW	ZUNIGA	8/9/2024	581684	1,908.07
	ARMANDO	LOPEZ	8/9/2024	581655	3,184.29
	ASHLEY	ARELLANO	8/9/2024	581635	2,095.47
	ASHLEY	LUNA	8/9/2024	581657	2,055.60
	CELIAR	CHAVEZ	8/9/2024	581639	3,033.63
	CRYSTAL	RAMIREZ	8/9/2024	581664	2,339.70
	DAVID	SANCHEZ	8/9/2024	581672	4,645.15
	DAVID	VASQUEZ	8/9/2024	581678	3,855.59
	DAVID	VIJIL	8/9/2024	581681	3,408.31
	DENISE	GARCIA	8/9/2024	581647	2,214.71
	EDGAR	PARRA	8/9/2024	581663	2,027.75
	EMILIO	FONG	8/9/2024	581645	1,908.07
	ERICA	TOVAR	8/9/2024	581676	1,955.77
	EVA	VERDUSCO	8/9/2024	581680	1,601.50
	EVIN	SALIDO	8/9/2024	581670	2,106.16
	FABIOLA	RIOS MARQUEZ	8/9/2024	581666	4,561.92
	GABRIEL	SALIDO	8/9/2024	581671	2,180.65
	GEORGE	ARISPE	8/9/2024	581636	4,739.06
	HARVEY	VARGAS	8/9/2024	581677	2,077.86
	HEBER	TERRAZAS	8/9/2024	581675	1,908.07
	ISAAC	HERNANDEZ	8/9/2024	581652	4,098.81
	JACQUELYNE	DURON	8/9/2024	581643	73.34
	JAVIER	DIAZ	8/9/2024	581642	2,504.34
	JESSE	LEYVA	8/9/2024	581653	2,845.70
	JESUS	NAVA	8/9/2024	581661	2,417.54

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SHERIFF DETENTION SHIFTB-TEAM2	JIMMY	RAMIREZ	8/9/2024	581665	2,044.36
	JOMARI	ROMERO	8/9/2024	581668	3,528.17
	JOSE	CORONEL	8/9/2024	581641	3,674.68
	JOSE	MENDIZABAL	8/9/2024	581658	2,931.90
	JUAN	LOPEZ	8/9/2024	581656	2,735.96
	JUAN	SANDOVAL	8/9/2024	581673	1,955.77
	JULIO	ZAPIEN	8/9/2024	581683	1,801.81
	LIZETH	AMBRIZ-PEREZ	8/9/2024	581634	3,184.29
	LUIS	FLORES	8/9/2024	581644	2,960.00
	MARCOS	GARCIA	8/9/2024	581648	1,908.07
	MARGARITA	CHAVEZ	8/9/2024	581640	2,623.83
	MIA	MOLINAR	8/9/2024	581660	2,765.68
	MINERVA	GUTIERREZ	8/9/2024	581651	2,544.46
	OMAR	VILLA	8/9/2024	581682	3,005.26
	OSCAR	LIZAOLA	8/9/2024	581654	2,809.24
	PAOLA	MERGIL	8/9/2024	581659	2,399.43
	RUBEN	GARCIA	8/9/2024	581649	1,908.07
	SAUL	RODRIGUEZ	8/9/2024	581667	2,242.27
	SONIA	BARBA	8/9/2024	581637	1,524.33
	STEPHANIE	VAZQUEZ	8/9/2024	581679	2,536.59
	YASON	BETANCURT	8/9/2024	581638	1,908.07
	YVONNE	GONZALEZ	8/9/2024	581650	2,446.30
SHERIFF DETENTION SHIFTB-TEAM2 TOTAL					131,201.83
SHERIFF JAIL ADMIN	SAM	FARAONE	8/9/2024	581963	3,466.74
SHERIFF JAIL ADMIN TOTAL					3,466.74
SHERIFF JAIL IN PRG - SPE NEED	ALMA	ANAYA	8/9/2024	581964	3,114.40
	ASHLEY	FERNANDEZ	8/9/2024	581970	2,228.03
	EDGAR	ESTRADA	8/9/2024	581968	5,025.17
	JENNY	BARAJAS	8/9/2024	581966	2,417.54
	JOSE	MATA	8/9/2024	581972	3,207.36
	JOSHUA	FALCONI	8/9/2024	581969	3,040.66
	JULISSA	VERA	8/9/2024	581976	2,228.04
	LEONEL	SANDOVAL	8/9/2024	581974	5,210.49
	LUIS	BANDA	8/9/2024	581965	3,876.39
	LUIS	VASQUEZ	8/9/2024	581975	3,776.80
	MAYRA	RAMOS	8/9/2024	581973	413.62
	REYMUNDO	BOBADILLA	8/9/2024	581967	2,235.86
	ROSA	MACIAS	8/9/2024	581971	4,583.05
SHERIFF JAIL IN PRG - SPE NEED TOTAL					41,357.41
SHERIFF PATROL ADMIN	CONCEPCION	SANDOVAL	8/9/2024	581246	2,539.32
	JEROME	WASHINGTON	8/9/2024	581247	4,792.22
	MARVIN	RYALS	8/9/2024	581245	4,511.09
SHERIFF PATROL ADMIN TOTAL					11,842.63
SHERIFF PATROL CLINT STATION	ALAN	PARDO	8/9/2024	581396	2,348.14
	ANDREW	MORALES	8/9/2024	581393	3,469.95
	GRACIELA	MURILLO	8/9/2024	581394	1,647.22
	GUILLERMO	CHAVEZ	8/9/2024	581389	2,644.64
	JESUS	ELIAS	8/9/2024	581390	5,214.55
	MELENA	NAVA	8/9/2024	581395	3,253.97
	OMAR	GONZALEZ	8/9/2024	581391	3,741.65
	ROBERT	PROSPERO	8/9/2024	581397	3,863.15
	SAUL	MARTINEZ	8/9/2024	581392	2,426.70
SHERIFF PATROL CLINT STATION TOTAL					28,609.97
SHERIFF PATROL CLINT STATION A	ALVARO	AVALOS	8/9/2024	581416	3,252.94
	ANGEL	AVALOS	8/9/2024	581417	2,347.69
	CRISTIAN	TARIN	8/9/2024	581425	2,343.63
	DANIEL	MARQUEZ	8/9/2024	581424	3,515.69
	GEORGE	ESCUDERO	8/9/2024	581421	2,343.63
	JESUS	BANDA	8/9/2024	581419	2,302.72
	JESUS	GARROCHO	8/9/2024	581422	2,332.66
	JESUS	MAGALLANES	8/9/2024	581423	2,228.49
	MARISSA	ERNEWAYN-HERRERA	8/9/2024	581420	2,664.65

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL CLINT STATION A	RODOLFO	AVALOS-ACEVEDO	8/9/2024	581418	3,708.00
SHERIFF PATROL CLINT STATION A TOTAL					27,040.10
SHERIFF PATROL CLINT STATION B	ALBERTO	BARRIOS	8/9/2024	581426	2,565.55
	ANDREW	COVARRUBIO	8/9/2024	581428	2,592.89
	DANIEL	RUBIO	8/9/2024	581433	2,436.78
	JAIME	CHACON	8/9/2024	581427	2,926.57
	JESUS	HERNANDEZ	8/9/2024	581430	2,655.35
	KEVIN	VILLANUEVA	8/9/2024	581434	2,681.38
	LORENZO	MORALES	8/9/2024	581432	2,378.11
	MISAEAL	GARCIA	8/9/2024	581429	3,638.87
	SAMANTHA	LECHUGA	8/9/2024	581431	2,519.62
SHERIFF PATROL CLINT STATION B TOTAL					24,395.12
SHERIFF PATROL CLINT STATION C	BENJAMIN	MARTINEZ	8/9/2024	581402	2,937.83
	EDGAR	RAYGOZA	8/9/2024	581404	2,286.51
	JOSE	ARELLANO	8/9/2024	581399	2,355.74
	JUSTIN	KELLY	8/9/2024	581401	5,770.89
	MICHAEL	GARCIA	8/9/2024	581400	2,286.51
	MICHAEL	PEREZ	8/9/2024	581403	2,505.91
	MIKE	ACOSTA	8/9/2024	581398	2,776.80
	PRISCILLA	RILLO	8/9/2024	581405	2,590.56
	RANDY	SINGH	8/9/2024	581406	3,450.09
SHERIFF PATROL CLINT STATION C TOTAL					26,960.84
SHERIFF PATROL CLINT STATION D	ADRIAN	GONZALES	8/9/2024	581411	3,854.61
	EFRAIN	RENDON	8/9/2024	581415	2,514.95
	MICHAEL	ESTRADA	8/9/2024	581408	2,508.67
	RAUL	JIMENEZ	8/9/2024	581412	2,332.71
	RICHARD	ACOSTA	8/9/2024	581407	3,049.66
	RUBY	GARZA	8/9/2024	581410	2,387.73
	SAMUEL	MORALES	8/9/2024	581413	2,332.71
	SEBASTIAN	GARCIA	8/9/2024	581409	2,308.08
	SERGIO	PUEBLA	8/9/2024	581414	2,274.69
SHERIFF PATROL CLINT STATION D TOTAL					23,563.81
SHERIFF PATROL MONTANA STATION	ALEXANDER	VALENCIA	8/9/2024	581315	2,503.69
	ANTHONY	CHAVARRIA	8/9/2024	581304	3,790.95
	ARTHUR	LATIMER	8/9/2024	581308	3,613.48
	ARTURO	VALADEZ	8/9/2024	581314	2,234.45
	CLAUDIA	GOMEZ	8/9/2024	581305	3,743.11
	EARL	WOODS	8/9/2024	581317	2,539.49
	EDGAR	VALENZUELA	8/9/2024	581316	2,776.43
	ERIC	OROZCO	8/9/2024	581310	4,063.83
	ISELA	GUTIERREZ	8/9/2024	581306	1,492.30
	MICHAEL	SAENZ	8/9/2024	581313	2,741.26
	MIGUEL	MATA	8/9/2024	581309	2,536.89
	RICARDO	PERALES	8/9/2024	581311	4,363.32
	ROGELIO	ARREOLA	8/9/2024	581303	4,166.58
	RUBEN	RAMIREZ	8/9/2024	581312	2,951.39
	WILLIAM	LAMOY	8/9/2024	581307	2,369.01
SHERIFF PATROL MONTANA STATION TOTAL					45,886.18
SHERIFF PATROL MONTANA STATN A	ALBA	CALZADA	8/9/2024	581318	6,360.83
	ALEJANDRO	TERAN	8/9/2024	581326	2,345.94
	ALFREDO	LEON	8/9/2024	581322	5,741.48
	CHRISTOPHER	MEDINA	8/9/2024	581323	3,675.18
	HUGO	DELGADILLO	8/9/2024	581319	2,029.81
	JULIO	PARRA	8/9/2024	581324	2,355.74
	MICHELLE	RAMIREZ	8/9/2024	581325	2,343.62
	SAMANTHA	ESCAMILLA	8/9/2024	581321	2,592.87
	VINCENT	DELGADILLO	8/9/2024	581320	2,734.48
SHERIFF PATROL MONTANA STATN A TOTAL					30,179.95
SHERIFF PATROL MONTANA STATN B	ADRIAN	CERDA	8/9/2024	581327	2,777.33
	CHRISTIAN	SALAS	8/9/2024	581332	2,895.20
	DEVIN	GONZALES	8/9/2024	581328	2,261.49
	ISMAEL	MORENO	8/9/2024	581329	2,392.14

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL MONTANA STATN B	JAFET	PEREZ CASTILLO	8/9/2024	581330	2,425.02
	MARCUS	SARABIA	8/9/2024	581333	2,349.19
	MONICA	VARELA	8/9/2024	581334	5,465.35
	RAUL	RAMOS	8/9/2024	581331	2,386.53
SHERIFF PATROL MONTANA STATN B TOTAL					22,952.25
SHERIFF PATROL MONTANA STATN C	AARON	SALDIVAR	8/9/2024	581341	2,228.49
	ARMANDO	CORTEZ	8/9/2024	581338	3,466.07
	DANIEL	CARDENAS	8/9/2024	581337	2,228.49
	DANIELLA	ALVARADO	8/9/2024	581335	2,332.34
	ELIZABETH	SALINAS	8/9/2024	581342	2,338.64
	JESUS	GARCIA	8/9/2024	581339	2,332.66
	JONATHAN	MARTINEZ	8/9/2024	581340	2,228.49
	MOISES	BUSTILLOS-PEREZ	8/9/2024	581336	2,532.88
SHERIFF PATROL MONTANA STATN C TOTAL					22,371.78
SHERIFF PATROL MONTANA STATN D	ALBERTO	VALDEZ	8/9/2024	581354	2,343.92
	ALFREDO	RAMIREZ	8/9/2024	581351	2,459.06
	ANDRES	HERNANDEZ	8/9/2024	581347	3,001.14
	EDUARDO	GUTIERREZ	8/9/2024	581346	4,683.79
	ISMAEL	CHAVEZ	8/9/2024	581345	2,343.92
	ISRAEL	MORENO	8/9/2024	581349	3,471.62
	JAMIE	MORALES	8/9/2024	581348	2,798.15
	JEFFERSON	CARROLL	8/9/2024	581344	2,403.63
	JOSHUA	SEGURA	8/9/2024	581353	2,518.44
	SIXTO	SAPIEN	8/9/2024	581352	3,056.11
SHERIFF PATROL MONTANA STATN D TOTAL					31,394.89
SHERIFF PATROL SCHOOL RES OFF	ALBERTO	OROZCO	8/9/2024	581282	3,618.27
	CARLOS	ACOSTA	8/9/2024	581269	2,783.13
	CLAUDIA	SOLIS	8/9/2024	581288	2,659.80
	CYNTHIA	SOLANO	8/9/2024	581287	3,250.22
	DANIEL	FIERRO	8/9/2024	581275	2,662.84
	DAVID	GARCIA	8/9/2024	581278	3,488.47
	EDUARDO	PLACENCIA	8/9/2024	581285	4,065.89
	ERIC	BUGARINI	8/9/2024	581272	2,303.67
	FABIAN	ROMERO	8/9/2024	581286	3,040.61
	GERARDO	PINA	8/9/2024	581284	3,771.65
	JAIME	FUENTES	8/9/2024	581276	2,737.59
	JESUS	ACUNA	8/9/2024	581270	3,921.86
	JORGE	TORRES	8/9/2024	581289	2,315.57
	JOSHUA	AZPEITIA	8/9/2024	581271	3,590.84
	JUAN	MENDEZ	8/9/2024	581281	3,570.07
	JUN	KOO	8/9/2024	581280	2,289.83
	LORENZO	ESPARZA	8/9/2024	581274	2,621.30
	RAMON	GALAVIZ	8/9/2024	581277	4,218.34
	RICHARD	ORTEGA	8/9/2024	581283	3,593.15
	ROBERT	GAULDIN	8/9/2024	581279	3,558.53
SHERIFF PATROL SCHOOL RES OFF TOTAL					66,597.08
SHERIFF PATROL SPEC OPERATIONS	ADRIANA	MUNOZ	8/9/2024	581255	2,642.83
	GABRIEL	GAMINO	8/9/2024	581254	3,565.45
	JUAN	SOTO	8/9/2024	581258	3,863.38
	PAUL	SORIA	8/9/2024	581257	4,485.71
SHERIFF PATROL SPEC OPERATIONS TOTAL					16,720.66
SHERIFF PATROL TARG RESPN UNIT	ALBERTO	BUENO	8/9/2024	581292	2,532.87
	ANDRES	SANCHEZ	8/9/2024	581301	3,884.18
	ANDREW	BLACKARD	8/9/2024	581291	4,893.42
	CORREY	HARRISON	8/9/2024	581295	40,279.07
	DANIEL	LOZA	8/9/2024	581298	3,568.98
	JAVIER	ARROYOS	8/9/2024	581290	2,940.34
	JAVIER	PEDROZA	8/9/2024	581299	2,655.91

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL TARG RESPN UNIT	JOSE	LERMA	8/9/2024	581297	3,303.67
	MICHAEL	HANNA	8/9/2024	581294	3,043.56
	OSCAR	JUAREZ	8/9/2024	581296	2,438.15
	SERGIO	CORTEZ	8/9/2024	581293	2,637.79
	STEPHEN	SNYDER	8/9/2024	581302	3,073.97
	VANESSA	RAMIREZ	8/9/2024	581300	1,368.64
SHERIFF PATROL TARG RESPN UNIT TOTAL					76,620.55
SHERIFF PATROL TRAFFIC	AARON	MACIAS	8/9/2024	581262	2,538.30
	ALEJANDRO	LUNA-RAMIREZ	8/9/2024	581261	3,252.66
	CHRIS	RILLO	8/9/2024	581267	4,845.92
	EDGAR	AGUILAR	8/9/2024	581259	2,739.09
	FERNANDO	MEDINA	8/9/2024	581264	3,709.35
	JORGE	MAYORGA	8/9/2024	581263	2,487.53
	JOSE	MELERO	8/9/2024	581265	3,845.49
	MANUEL	REYES	8/9/2024	581266	3,584.63
	MICHAEL	CARRASCO	8/9/2024	581260	4,734.56
	NOHELY	TELLES	8/9/2024	581268	3,515.88
SHERIFF PATROL TRAFFIC TOTAL					35,253.41
SHERIFF PATROL UMC	DANIEL	AGUILAR	8/9/2024	581248	2,860.58
	EDUARDO	RODRIGUEZ	8/9/2024	581253	2,762.98
	JESUS	RENTERIA	8/9/2024	581252	2,711.28
	JOEL	HERNANDEZ	8/9/2024	581249	3,015.53
	JUAN	IBARRA	8/9/2024	581250	3,884.57
	SCOTT	MOOMAU	8/9/2024	581251	3,693.18
SHERIFF PATROL UMC TOTAL					18,928.12
SHERIFF PATROL VINTON STATION	ADRIANA	GUERRERO	8/9/2024	581359	1,420.39
	ALEJANDRO	HINOJOS	8/9/2024	581361	3,868.89
	DAVID	HERNANDEZ	8/9/2024	581360	3,667.68
	JORGE	ALVILLAR	8/9/2024	581355	3,451.28
	JOSE	CENICEROS	8/9/2024	581356	2,639.74
	PATRICK	GAILEY	8/9/2024	581357	4,430.11
	RICHARD	GARDEA	8/9/2024	581358	3,557.13
	SALVADOR	VERGARA	8/9/2024	581362	3,879.56
SHERIFF PATROL VINTON STATION TOTAL					26,914.78
SHERIFF PATROL VINTON STATN A	DARIO	GARCIA	8/9/2024	581365	2,929.69
	ENRIQUE	ROMERO	8/9/2024	581369	3,057.08
	JAVIER	HAIRSTON	8/9/2024	581366	3,596.34
	MARIO	AVILA	8/9/2024	581363	3,542.23
	MARK	CAMPOS	8/9/2024	581364	2,263.11
	OMAR	MENDEZ	8/9/2024	581367	2,933.42
	OSCAR	RANGEL	8/9/2024	581368	3,943.13
SHERIFF PATROL VINTON STATN A TOTAL					22,265.00
SHERIFF PATROL VINTON STATN B	DANIEL	TARANGO	8/9/2024	581375	2,495.99
	FRANCISCO	DELGADO	8/9/2024	581372	3,294.77
	HERIBERTO	PARRA	8/9/2024	581373	2,425.59
	MANUEL	CARO	8/9/2024	581371	2,392.14
	MARCOS	ALVARADO	8/9/2024	581370	2,526.34
	THOMAS	PHILLIPS	8/9/2024	581374	2,326.11
SHERIFF PATROL VINTON STATN B TOTAL					15,460.94
SHERIFF PATROL VINTON STATN C	ANDREW	NEVERKOVEC	8/9/2024	581379	5,146.73
	DAVID	CARROLL	8/9/2024	581377	5,570.46
	EFREN	MARTINEZ	8/9/2024	581378	2,429.85
	GABRIELA	ALVARADO	8/9/2024	581376	2,799.17
	JANDRICK	VIGIL	8/9/2024	581381	2,578.94
	OSCAR	RUIZ	8/9/2024	581380	2,776.47
SHERIFF PATROL VINTON STATN C TOTAL					21,301.62
SHERIFF PATROL VINTON STATN D	ADRIAN	LOPEZ	8/9/2024	581384	2,381.45
	ALFREDO	MORALES	8/9/2024	581385	3,791.05
	ANDREAS	PETER	8/9/2024	581388	2,532.90
	CARLOS	OCHOA	8/9/2024	581386	3,203.15
	FRANCISCO	ORTIZ	8/9/2024	581387	2,995.52
	JOANNA	CRUZ	8/9/2024	581382	2,448.63

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL VINTON STATN D	JUAN	GARCIA	8/9/2024	581383	2,782.78
SHERIFF PATROL VINTON STATN D TOTAL					20,135.48
SHERIFF RESEARCH PLANNING-DEV	CAROLINA	PEREZ	8/9/2024	581979	3,558.53
	CRISTINA	BENDTSEN	8/9/2024	581978	3,140.22
	NANCY	ROMERO	8/9/2024	581980	1,752.79
	STEPHANIE	AMERENA	8/9/2024	581977	2,206.01
SHERIFF RESEARCH PLANNING-DEV TOTAL					10,657.55
VETERANS ASSISTANCE	ANTOINETTE	HUNT	8/9/2024	579204	3,063.64
	EFREN	MONTELONGO	8/9/2024	579206	2,033.00
	JULIO	MARTIN DEL CAMPO	8/9/2024	579205	1,841.79
	MICHAEL	VOIGT	8/9/2024	579207	1,796.87
VETERANS ASSISTANCE TOTAL					8,735.30
Grand Total					8,851,588.27

TRAVEL REGISTER

08/12/2024

VENDOR NAME	DOCUMENT	INVOICE	ACCOUNT DESC	AMOUNT
CATHERINE QUEZADA	2493332	TA2400983	GF-GADM-TRAVEL/PROF ED	1,683.89
MARLENE GONZALEZ	2493326	TA2400977	GF-GADM-TRAVEL/PROF ED	1,576.78
ANGELICA A. ACOSTA	2493882	TA2400990	GF-GADM-TRAVEL/PROF ED	8.65
DENISE RODRIGUEZ	2493331	TA2400982	GF-GADM-TRAVEL/PROF ED	255.50
DAVID STOUT	2493352	CMMR2TA2024-43	GF-GADM-TRAVEL/PROF ED	190.02
SANDRA N. GUTIERREZ	2493337	TA2400988	GF-GADM-TRAVEL/PROF ED	1,526.03
ANGELEE G. SHAMALEY	2493328	TA2400979	GF-GADM-TRAVEL/PROF ED	235.50
BRIAN STANLEY	2493335	TA2400986	GF-GADM-TRAVEL/PROF ED	1,306.61
JACQUELINE CAUDILLO	2493333	TA2400984	GF-GADM-TRAVEL/PROF ED	2,921.62
BARBARA COPADO	2493336	TA2400987	GF-GADM-TRAVEL/PROF ED	1,385.04
ORLANDO FLORES	2493330	TA2400981	GF-GADM-TRAVEL/PROF ED	235.50
LUIS SITO NEGRON	2493349	CMMR2TA2024-40	GF-GADM-TRAVEL/PROF ED	1,044.20
LUIS SITO NEGRON	2493351	CMMR2TA2024-42	GF-GADM-TRAVEL/PROF ED	601.23
DOUGLAS KNAUTH	2493334	TA2400985	GF-GADM-TRAVEL/PROF ED	1,331.79
EDUARDO RASCON ALDAN	2493329	TA2400980	GF-GADM-TRAVEL/PROF ED	235.50
JOSE MEDINA	2493883	TA2400989	GF-GADM-TRAVEL/PROF ED	1,192.03
PAULINA TAMAYO	2493347	CMMR2TA2024-38	GF-GADM-TRAVEL/PROF ED	82.00
PAULINA TAMAYO	2493348	CMMR2TA2024-39	GF-GADM-TRAVEL/PROF ED	679.38
PAULINA TAMAYO	2493350	CMMR2TA2024-41	GF-GADM-TRAVEL/PROF ED	1,137.59
CINDY ESPARZA	2493346	PURCHTA2024-11	GF-GADM-TRAVEL/PROF ED	175.16
TEXAS COLLEGE OF PRO	2492794	TA2400976	SR-PROBTRVL2-TRAVEL/PROF ED	450.00
EDUARDO A. GAMBOA	2493327	TA2400978	SR-PROBTRVL2-TRAVEL/PROF ED	828.90
JOANNA ARRIOLA	2492831	TA-THERAPY PROTOCOLS	SG-DRVICTS24-OPERATING EXP	327.00
ESTEBAN J MONRREAL	2492507	2492507	SG-JAG2023-OPERATING EXP	172.66
Total				19,582.58



August 9, 2024

**FY 24, COUNTY OF EL PASO, TEXAS
VOUCHERS SELECTED FOR PAYMENT**

Check Date: August 12, 2024

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

Vendor Name	Amount Cleared for Payment
DANIEL VALDEZ (VARIOUS ACCOUNT).....	\$3,000.00
LAURA MARQUEZ (VARIOUS ACCOUNTS).....	\$835.20
GIBSON RUDDOCK PATTERSON, LLC (GF-GADM-PROF SVC-EXT AUDIT).....	\$36,125.00
AT & T (VARIOUS ACCOUNTS).....	\$20,000.00
VERIZON (VARIOUS ACCOUNTS).....	\$30,000.00
EL PASO DISPOSAL (VARIOUS ACCOUNTS).....	\$10,000.00
MIRACLE DELIVERY/SOTO ENTERPRISES (VARIOUS ACCOUNTS).....	\$3,000.00
DOUBLE M LASER PRODUCTS INC. (VARIOUS ACCOUNTS).....	\$2,050.00
LAUN-DRY INC. (GF-FACILITIES-OPERTNL SUPPLIES).....	\$340.00
WESTERN FLEET SERVICES INC. (CP-REPLC24-FACILITIES-EQUIPMNT).....	\$6,330.00
FLAGS USA, INC. (GF-SOJAILANNX-OPERTNAL SUPPLIE).....	\$348.00
INTAB INC. (GF-ELECTIONS-ELECTIONS EXPENSE).....	\$4,250.00
R & R PRODUCTS COMPANY, INC. (GF-FLEETOPER-MAINT/REP-EQUIP).....	\$1,990.00
TEXAS GAS SERVICE (VARIOUS ACCOUNTS).....	\$6,100.00
PRICE, PROCTOR & ASSOC (GF-DA-J&L-CONDUCT CRIM AFF).....	\$18,000.00
ELIZABETH M AUGUSTAIN (GF-DA-J&L-CONDUCT CRIM AFF).....	\$121.66
TOBIAS JUAREZ (GASSISTANCE-6807).....	\$1,000.00
LEGACY MORTUARY (GF-BURIALS-COMM SVC-PAUPBURIAL).....	\$8,085.00
EL PASO WATER (GF-GENASSIST-COMM SVC-SUPP).....	\$2,000.00
ALYSSA NAVA (VARIOUS ACCOUNTS).....	\$2,500.00
MARC ROSALES (VARIOUS ACCOUNTS).....	\$2,500.00
RAY GUTIERRERZ (VARIOUS ACCOUNTS).....	\$21,000.00
MARK BRIGGS (VARIOUS ACCOUNTS).....	\$10,900.00
MARY GUTIERREZ (VARIOUS ACCOUNTS).....	\$2,800.00



August 9, 2024

**FY 24, COUNTY OF EL PASO, TEXAS
VOUCHERS SELECTED FOR PAYMENT**

Check Date: August 12, 2024

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

Vendor Name	Amount Cleared for Payment
DANIEL VALDEZ (VARIOUS ACCOUNT).....	\$3,000.00
CELIA VILLASENOR (VARIOUS ACCOUNTS).....	\$12,500.00
GORDON DAVIS JOHNSON & SHANE (VARIOUS ACCOUNTS).....	\$23,500.00
TRACY ALMANZAN (VARIOUS ACCOUNTS).....	\$21,500.00
RAFAEL SALAS (VARIOUS ACCOUNTS).....	\$5,600.00
JOHN WILLIAMS (VARIOUS ACCOUNTS).....	\$19,200.00
ORLANDO TORRES (VARIOUS ACCOUNTS).....	\$5,100.00
MAGDA SOTO (VARIOUS ACCOUNTS).....	\$12,500.00
OMAR CARMONA (VARIOUS ACCOUNTS).....	\$500.00
ROSENDO TORRES (VARIOUS ACCOUNTS).....	\$1,600.00
JOHN GALAZNIK (VARIOUS ACCOUNTS).....	\$12,800.00
ENGINEERING SYSTEMS INC (VARIOUS ACCOUNTS).....	\$14,500.00
JAIME ARBONA (VARIOUS ACCOUNTS).....	\$2,500.00
LUCRETIA THOMAS (VARIOUS ACCOUNTS).....	\$600.00
CARLOS AMPARAN (VARIOUS ACCOUNTS).....	\$7.00
JAMES SCHUTTE PHD (VARIOUS ACCOUNTS).....	\$5,500.00
SPENCE FORENSICS (VARIOUS ACCOUNTS).....	\$2,100.00
NEUROFORENSICS INTERGRATED DBA ANTOINETTE MCGARRHAN (VARIOUS ACCOUNTS).....	\$5,800.00
EVANS & ASSOCIATES (VARIOUS ACCOUNTS).....	\$2,400.00
JASON PAUL MESTAS (VARIOUS ACCOUNTS).....	\$60.00
NATALIE A MARTINEZ (VARIOUS ACCOUNTS).....	\$2,000.00
ANDREA LOGUE (VARIOUS ACCOUNTS).....	\$600.00
ROBERT HIDALGO (VARIOUS ACCOUNTS).....	\$2,800.00
RESCUE MISSION OF EL PASO, INC (SG-GHUMANIT23-OPERATING EXP).....	\$166,363.00



August 9, 2024

**FY 24, COUNTY OF EL PASO, TEXAS
VOUCHERS SELECTED FOR PAYMENT**

Check Date: August 12, 2024

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

Vendor Name	Amount Cleared for Payment
DANIEL VALDEZ (VARIOUS ACCOUNT).....	\$3,000.00
OPPORTUNITY CENTER FOR THE HOMELESS (SG-GHUMANIT23-OPERATING EXP).....	\$66,835.32
JENNIFER CONTRERAS (GF-JPD-TRAVEL-).....	\$300.00
GORDON-DARBY, INC. (GF-SOLAW-MAINT/REP-AUTO).....	\$11.55
 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

**FY 24, COUNTY OF EL PASO, TEXAS
TRAVEL REGISTER
12-Aug-24**

Vendor Name

**Amount Cleared
for Payment**

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT

JAIME MORALES (VARIOUS ACCOUNTS).....	\$2,411.20
SERGIO CORTEZ (VARIOUS ACCOUNTS).....	\$2,494.57
DANIEL LOZA (VARIOUS ACCOUNTS).....	\$450.00
ANDRES SANCHEZ (VARIOUS ACCOUNTS).....	\$450.00