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**County of El Paso  
Agenda Item Details**

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<b>Item Title:</b>	Auditors - Audit and Settle
<b>Submitted By:</b>	Barbara Parker, County Auditor
<b>Department:</b>	County Auditor's Office
<b>Department Phone Number:</b>	915-273-3262
<b>Subject:</b>	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.
<b>Background:</b>	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> .
<b>Fiscal Impact:</b>	Fiscal Impact Historical See Attachment  Fiscal Impact Projected See Attachment
<b>Budget or Unbudgeted Match:</b>	
<b>Recommendation:</b>	Approval of Claims
<b>Prior Action:</b>	N/A
<b>Strategic Plan:</b>	Goal:  Objective:
<b>Strategic Plan Information:</b>	
<b>Estimated Time Needed For This Item:</b>	

PAID CLAIMS  
CCO 08/26/2024  
CHECK RUN DATE 08/22/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2497240	20230C07534-11-27-23	325.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2497241	20240C1107-2-14-24	355.00
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2497056	20230C09145-4-21-23	589.50
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2497057	20230C09491-11-6-23	942.00
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2497058	20240C01125-11-16-23	726.00
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2497059	20230C10648-12-19-23	747.00
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2497060	20230C10770-10-30-23	1,171.50
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2497061	20230C07083-8-4-22	798.00
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2497062	20200C00310-2-8-22	597.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497121	20240C00364-5-6-24	360.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497122	20230C06275-5-7-22	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497123	20230C07423-6-13-23	210.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497140	20230C08446-8-24-23	159.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497141	20240C01749-5-6-24	350.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497142	20230C04099-11-23-21	322.50
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2497118	20220C03369-9-9-22	735.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2497119	20240C01844-3-18-24	210.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2497120	20230C07705-11-6-23	660.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2497124	20240C01961-11-27-23	472.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2497125	2024C02269-7-26-23	402.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2497126	20230C04939-12-1-23	202.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2497127	20240C01530-3-13-24	392.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2497128	20240C00124-1-23-24	435.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2497238	2024C000202-1-8-24	393.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2497239	20230C07322-9-14-23	223.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497164	20230C07416-9-15-23	742.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497165	20230C07182-10-26-23	622.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497166	20240C01446-10-25-23	360.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497167	2024C001180-4-24-24	601.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2497030	20240C000378-3-2-24	412.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2497031	20240C01354-3-25-24	313.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2497032	20240C01880-4-2-24	447.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2497033	20230C06173-9-18-23	367.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497168	20240C00658-1-11-24	544.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497169	20240C00088-12-29-23	700.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497170	20230C08196-4-10-23	360.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497171	20240C00302-12-2-22	667.50
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2497205	20240C02544-4-23-24	605.00
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2497206	20240C02805-2-5-24	550.50
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2497207	20240C00257-11-18-22	665.50
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2497208	20240C00482-2-27-24	573.00
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2497209	20230C03518-8-29-23	712.50
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2497210	20240C01658-3-15-24	656.00
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2497211	20240C03288-5-12-24	476.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497109	20230C10626-2-7-24	745.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497110	20220C02453-7-4-22	435.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497215	20200C07409-3-25-24	59.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497223	20230D08568-12-11-23	612.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497224	20180C00574-3-13-24	275.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497225	20230C10084-8-22-23	829.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497226	20230C08211-10-2-23	421.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497227	20240C00255-1-8-24	356.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497228	20230C07095-5-2-23	735.00
100542	GENESIS C. STEPHENS	GF-DA-J&L-CONDUCT CRIM AFF	2496115	2024-001	65.00
100571	JASON P. MESTAS	GF-PUBLICDEFEND-J&L-CON CRIM A	2497692	6-16-24	60.00

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
101121	MELISSA LYNNE WARRICK	GF-COUNCIL-I/D LGL FEES-FELONY	2497237	20240C00309-2-28-23	210.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2497143	20240C03667-6-21-24	136.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2497144	20240C01379-5-13-24	424.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2497145	20240C00767-5-13-24	446.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2497129	20230C09736-11-4-23	210.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2497130	20240C04604-5-14-23	210.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2497131	20230C08479-8-22-22	394.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2497132	20230C00461-12-26-22	285.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2497133	20240C02779-4-22-24	210.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2497134	20230C04892-9-7-23	390.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2497135	20240C04237-1-26-24	210.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2497136	20220C02644-2-13-23	589.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2497083	20230C06158-9-13-23	522.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2497084	20220C04666-5-5-21	1,048.50
101407	JUAN URAGA	GF-COUNCIL-I/D LGL FEES-FELONY	2497216	20240C0455-12-27-22	495.00
101541	ROSE M. D'ANTONIO	SG-TJJDST24-OPERATING EXP	2497537	INV 2024-002	1,750.00
115091	LOWER VALLEY WATER DIST	SG-ARPLAN21-OPERATING EX	2497624	PAY APP 2 ANGEL	600,167.51
115091	LOWER VALLEY WATER DIST	SG-ARPLAN21-OPERATING EX	2497628	PAY APP 3 ANGEL	618,299.14
118585	EL PASO ELECTRIC COMPAN'	SR-PCELEC-COMM SVC-SUP AST-GEN	2496970	GA CMT 08/01-15/24	10,369.90
118596	COUNTY ATTORNEY'S BAD C	SG-CHILDPRO24-OPERATING EX	2496080	RMB CK 016337	150.00
118600	C & R DISTRIBUTING LLC.	GF-SOLAW-MAINT/REP-AUTO	2497011	IN247370	778.35
118620	CONTROL & EQUIPMENT CO	CP-TN23B-DDF-RENOV-HVACCONTROL	2496873	2023-0620;PAYAPP8	153,471.09
118620	CONTROL & EQUIPMENT CO	GF-PWSODETMTNT-MAINT/REP-GENERA	2497632	15264	4,663.75
118893	MARIO R LOZANO	GF-PARKING-OPS EXPENSES-GEN	2496896	24085	350.00
118893	MARIO R LOZANO	GF-PARKING-OPS EXPENSES-GEN	2496897	24086	225.00
118897	GLOBAL INDUSTRIAL EQUIP	SG-GHUMANIT23-OPERATING EXP	2496747	122248635	5,531.00
118904	DESERT DRYWALL INC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2497534	67516	229.95
118929	RADIATION DETECTION CON	GF-ITD-MAINT/REP-SOFTWARE	2496912	AXX552	25.00
118929	RADIATION DETECTION CON	GF-ITD-MAINT/REP-SOFTWARE	2496913	AVW443	355.11
118929	RADIATION DETECTION CON	GF-ITD-MAINT/REP-SOFTWARE	2496914	AXN042	373.80
118944	EWING IRRIGATION PRODUC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2496021	22870962	173.46
118944	EWING IRRIGATION PRODUC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2496022	23005697	411.83
118944	EWING IRRIGATION PRODUC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2496024	23034494	31.81
118944	EWING IRRIGATION PRODUC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2496026	22808370	363.69
118944	EWING IRRIGATION PRODUC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2496028	22845012	139.08
118944	EWING IRRIGATION PRODUC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2496971	23026835	278.15
118944	EWING IRRIGATION PRODUC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2496972	23132144	560.08
118944	EWING IRRIGATION PRODUC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2496973	23085973	1,042.50
118944	EWING IRRIGATION PRODUC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2496974	22968038	259.88
118952	BORDER STATES ELECTRIC SI	GF-PWSOJAILAMNT-MAINT/REP-GENE	2497562	928850530	9,858.09
118952	BORDER STATES ELECTRIC SI	GF-PWSOJAILAMNT-MAINT/REP-GENE	2497563	928858877	2,106.00
118952	BORDER STATES ELECTRIC SI	GF-PWSOJAILAMNT-MAINT/REP-GENE	2497564	928901845	2,789.00
118952	BORDER STATES ELECTRIC SI	GF-PWSOJAILAMNT-MAINT/REP-GENE	2497565	928908508	14.30
118960	REGENCY PRINTING INC.	GF-AGRICULTURAL-OFFICE EXPENSE	2496081	62522	26.00
118960	REGENCY PRINTING INC.	GF-VASSIST-OPS EXP-GENERAL	2496082	62545	164.00
118978	AMAZON.COM	SG-GNUTDINE24-OPERATING EXP	2496147	1MRC-W49R-4Y3G	329.64
118978	AMAZON.COM	SG-GNUTDINE24-OPERATING EXP	2496152	1L7J-CGTC-7M3X	53.96
118978	AMAZON.COM	SG-ARPLAN21-CAP OUTLAYS	2496736	1PTV-FXTC-CX3X	679.00
118978	AMAZON.COM	SG-ACCVIS24-OPERATING EXP	2496921	1NWH-4JFW-J6TF	237.96
118978	AMAZON.COM	SG-ACCVIS24-OPERATING EXP	2496922	1FTM-F7GP-HHMR	89.70
118978	AMAZON.COM	SG-GINCIVIL24-OPERATING EX	2497621	17GH-P7L1-6NRM	1,199.67
118978	AMAZON.COM	SG-GINCIVIL24-OPERATING EX	2497626	1KCR-FTGT-C47F	117.96
118978	AMAZON.COM	SG-R1BRPRU24-OPERATING EXP	2497676	117D-HQKY-7XFX	113.90
119004	EL PASO COUNTY COMMUN	SG-GRSAT24-OPERATING EXP	2496990	CS24-09	12,143.96
119004	EL PASO COUNTY COMMUN	SG-EPCMHCP24-OPERATING EXP	2497005	CM24-05	6,260.95
119058	EL PASO COUNTY HOSPITAL	SG-GCOVDMCF23-OPERATING EX	2497617	24JUL4786-13-134130	28,324.50
119098	SUN CITY RECORDS MANAGI	GF-JPD-MAINT/REP-GENERAL	2497642	4080816	400.00
119166	SIRCHIE ACQUISITION COMP	GF-MEDEXAM-FIRST AID SUPPLIES	2496007	0658768IN	71.08

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119180	SHI GOVERNMENT SOLUTION	GF-ITD-MAINT/REP-SOFTWARE	2496916	GB00535035	39,928.00
119190	CROWN ATLANTIC COMPAN	GF-SOLAW-MAINT/REP-COMMUNIC	2497526	45553980	1,435.25
119192	JAMES W. SCHUTTE, PH.D	GF-CVRESP19-ID LG FEE-CAP MRDR	2497017	20200D02631-7-10-24	4,000.00
119192	JAMES W. SCHUTTE, PH.D	GF-PUBLICDEFEND-J&L-CON CRIM A	2497684	2-21-24	1,500.00
119224	SAN ELIZARIO GENEALOGY &	SR-TOURPROM-LOS PORTALES	2496992	2023-0917 JUN 2024	7,027.21
119227	EPT DESERT TREE LP	GF-GENASSIST-COMM SVC-SUPP	2496979	GA179063	705.00
119229	FERNANDO CHACON, ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	2497069	20240C02274-4-18-24	725.00
119234	SOUTHLAND MEDICAL LLC	GF-MEDEXAM-FIRST AID SUPPLIES	2496654	INV119242	50.18
119292	CDW LLC	SR-LAWLIB-OPS EQUIPMENT	2496726	RR09224	1,154.03
119292	CDW LLC	SG-GSELFLLIT24-OPERATING EXP	2497623	S81581	1,173.15
119312	NATIONAL BUSINESS FURNIT	GF-CRIMDC1-OPS EQUIPMENT	2496969	CW100648TDQ	1,086.88
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2496902	850542632	8,108.00
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2496903	850473826	8,108.00
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2496904	850327705	8,108.00
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2496905	850416459	1,593.99
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2496906	850274090	1,593.99
119328	WEST PUBLISHING CORPORA	GF-DRO-BOOKS&SUBSCRIPT	2496909	850256281	63.00
119328	WEST PUBLISHING CORPORA	GF-DRO-BOOKS&SUBSCRIPT	2496910	850402048	63.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2497188	20230C07041-6-27-23	637.50
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2497189	20230C06567-8-10-23	1,497.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2497190	20230C10784-8-4-23	609.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2497191	20230C08905-5-23-23	486.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2497192	20230C06290-10-5-22	354.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2497193	20240C00406-12-4-23	694.50
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2497194	20220C00973-3-25-232	975.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2497195	20240C02002-3-24-24	686.50
119431	ROBIN R. NORRIS, JR., ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	2497137	20200C04526-9-28-23	763.50
119431	ROBIN R. NORRIS, JR., ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	2497138	20240C00239-4-3-23	484.50
119431	ROBIN R. NORRIS, JR., ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	2497139	20230C02338-5-27-22	834.00
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2497044	20230C07212-11-30-23	496.50
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2497045	20230C04702-6-27-23	229.50
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2497046	20230C10007-2-2-24	715.50
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497100	20220C06259-3-4-23	450.00
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497101	20230C05253-8-28-23	405.00
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497102	20230C09598-1-19-24	192.00
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497103	20230C06196-12-4-23	645.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2497147	20230C09716-6-17-24	187.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2497148	20220D05486-3-18-24	1,237.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2497149	20230D05268-1-18-24	921.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2497150	20240D01201-5-23-24	885.50
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2497172	20240C00403-2-10-24	660.00
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2497173	20230C08259-10-10-23	1,747.50
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2497174	20240C03549-5-25-24	750.00
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2497175	20230C10191-9-22-23	210.00
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2497176	20240C03872-6-14-24	644.00
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2497177	20240C01629-5-17-24	744.00
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2497178	2024C000348-3-22-24	601.50
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2497098	20240C01732-3-4-24	714.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2497099	20240C00904-5-2-24	285.00
119701	RELX INC	SR-LAWLIB-BOOKS&SUBSCRIPT	2496907	3095233566	1,265.00
119725	FERGUSON ENTERPRISES INC	GF-FACILITIES-MAINT/REP-GENRL	2496709	4476182	996.42
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2497707	4496136-3	184.27
119741	BOB BARKER COMPANY, INC	SR-COMINMPROF-JAILA-OPS EXPENS	2497546	INV2031633	30,064.45
119741	BOB BARKER COMPANY, INC	SR-COMINMPROF-DETEN-OPS EXPENS	2497567	INV2051325	1,942.10
119798	TK ELEVATOR CORPORATION	GF-FACILITIES-CONTR SVC-GEN	2496117	308036718	695.25
119798	TK ELEVATOR CORPORATION	GF-ASCARATEANNX-CONTR SVC-GEN	2496646	3008036714	272.95
119798	TK ELEVATOR CORPORATION	GF-PWSODETMNT-CONTR SVC-GEN	2496985	5002521263	2,170.56
119798	TK ELEVATOR CORPORATION	GF-MEDEXAMMNT-CONTR SVC-GEN	2496997	3008015778	262.44

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119798	TK ELEVATOR CORPORATION	GF-PWSOHQSUMNT-CONTR SVC-GEN	2496998	3008035557	192.82
119798	TK ELEVATOR CORPORATION	CIP24-FACJAILANNX-MAIN/REP-GEN	2497013	6000739514	11,368.53
119798	TK ELEVATOR CORPORATION	CIP24-FACJAILANNX-MAIN/REP-GEN	2497014	6000739506	52,035.60
119798	TK ELEVATOR CORPORATION	CIP24-FACJAILANNX-MAIN/REP-GEN	2497015	6000739648	13,877.82
119798	TK ELEVATOR CORPORATION	GF-JPD-MAINT/REP-GENERAL	2497470	6000738203	2,806.00
119798	TK ELEVATOR CORPORATION	GF-JPD-MAINT/REP-GENERAL	2497471	3007880248	599.87
119798	TK ELEVATOR CORPORATION	GF-PWSOJAILAMNT-CONTR SVC-GEN	2497522	3008036719	2,372.72
119831	TEXAS GAS SERVICE	GF-EASTANNX-UTILITIES-GAS	2496810	08/12/24-74239845045	252.32
119831	TEXAS GAS SERVICE	GF-FACILITIES-UTILITIES-GAS	2496811	08/09/24-06120382182	258.07
119831	TEXAS GAS SERVICE	GF-NEANNX-UTILITIES-GAS	2496812	08/06/24-74162827036	93.12
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2496813	07/12/24-5157830000	9,932.20
119836	EL PASO ELECTRIC CO.	GF-JPD-UTILITIES-ELECTRIC	2496814	08/08/24-1158046315	118.89
119836	EL PASO ELECTRIC CO.	GF-AGUADULCECC-UTILITIES-ELECT	2496815	08/12/24-6759610000	721.84
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2496816	08/09/24-0327830000	726.47
119836	EL PASO ELECTRIC CO.	GF-SODETEN-UTILITIES-ELECTRIC	2496817	08/07/24-2152000000	48,788.52
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2496818	08/12/24-5058510000	18.45
119836	EL PASO ELECTRIC CO.	GF-YSANNX-UTILITIES-ELECTRIC	2496819	08/12/24-1609410000	2,786.58
119836	EL PASO ELECTRIC CO.	GF-ANIMLCLINIC-UTILITIES-ELEC	2496820	08/09/24-1680930839	425.10
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2496821	08/07/24-3877830000	16,830.73
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2496822	08/07/24-4052000000	63,009.83
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-LOS PORTALES	2496823	08/12/24-4745210000	380.95
119836	EL PASO ELECTRIC CO.	GF-ASCARATEANNX-UTILITY-ELECTR	2496824	08/08/24-0605013050	3,021.41
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-SAN ELI CTR MAIN	2496825	08/12/24-2645210000	54.99
119836	EL PASO ELECTRIC CO.	GF-HERRERAANNX-UTILITY-ELECTRIC	2496826	08/12/24-5151110000	2,500.68
119836	EL PASO ELECTRIC CO.	GF-YSANNX-UTILITIES-ELECTRIC	2496827	08/12/24-9509410000	2,883.53
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2496828	08/07/24-0020757008	19.94
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2496829	08/07/24-0385003320	1,569.83
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2496830	08/07/24-0877314123	482.16
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2496831	08/07/24-2033712141	17.49
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2496832	08/09/24-3064420342	123.07
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2496833	08/07/24-4683753749	81.61
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2496834	08/07/24-5890585283	17.76
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2496835	08/07/24-6857830000	265.86
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2496836	08/07/24-7957830000	95.62
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2496837	08/12/24-8759610000	73.48
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2496838	08/07/24-9707122692	31.51
119836	EL PASO ELECTRIC CO.	GF-TORNPOEOPS-UTILITY-ELECTRIC	2496839	08/09/24-0779655522	235.69
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2496840	08/07/24-1232844200	53.18
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2496841	08/12/24-1562015637	24.12
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2496842	08/07/24-2080021878	1,157.12
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2496843	08/07/24-2368467005	51.19
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2496844	08/12/24-2597706510	32.53
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2496845	08/07/24-2869416413	28.99
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2496846	08/07/24-3070368127	13.90
119836	EL PASO ELECTRIC CO.	GF-TORNPOEOPS-UTILITY-ELECTRIC	2496847	08/09/24-3265528416	689.30
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2496848	08/09/24-3356222127	38.16
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2496849	08/07/24-3876986585	108.30
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2496850	08/07/24-4382903984	114.55
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2496851	08/12/24-4436413809	46.84
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2496852	08/12/24-4919447808	139.35
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2496853	08/07/24-7582355835	668.18
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2496854	08/12/24-7641990051	17.62
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2496855	08/08/24-9076100000	194.12
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2496856	08/08/24-8076100000	2,315.80
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2496857	08/07/24-9265610000	216.62
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2496858	08/12/24-9883251695	54.45
119836	EL PASO ELECTRIC CO.	SG-TVCGA24-OPERATING EXP	2497530	VO2324252	382.82
119842	LAUN-DRY, INC	GF-PWSODETMNT-MAINT/REP-GENERA	2496038	1151193	194.94



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119848	U.S. TREASURY	SG-R1BRPRU24-OPERATING EXP	2497671	JUNE 2024 BPU	1,018.10
119854	EL PASO CHILD GUIDANCE C	SG-ARPLAN21-OPERATING EX	2496940	JANUARY 2024	26,454.24
119875	RIO GRANDE COUNCIL OF G	SR-ALTDISP-OPS EXPENSES-GEN	2496144	JUL-24	24,740.49
119894	HORIZON REGIONAL MUD	GF-GENASSIST-COMM SVC-SUPP	2496114	GA179046	212.64
119910	PETE C VILLALOBOS	GF-FLEETOPER-MAINT/REP-EQUIP	2496037	242827	485.91
119918	EL PASO DISPOSAL LP	SG-TVCGA24-OPERATING EXP	2497527	VO2324254	155.88
119918	EL PASO DISPOSAL LP	EP-SOLIDWAS-CONTR SVC-GARBAGE	2497555	3462482V110	34,353.75
119918	EL PASO DISPOSAL LP	EP-SOLIDWAS-CONTR SVC-GARBAGE	2497561	3462469V110	37,255.75
119964	BAZAAR UNIFORMS & MEN	GF-ASCARATEOP-CLOTHING	2496756	22620	202.45
119964	BAZAAR UNIFORMS & MEN	GF-PRKS&RECADM-CLOTHING	2496758	22621	152.60
119964	BAZAAR UNIFORMS & MEN	GF-ANIMALWELF-CLOTHING	2496761	22758	110.00
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2496794	22700	198.60
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2496795	22778	95.56
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2496796	22779	314.34
119964	BAZAAR UNIFORMS & MEN	GF-REENTRYSUPPORT-CLOTHING	2496948	22498	350.37
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497579	22754	540.63
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497580	22759	540.63
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497581	22760	540.63
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497582	22780	540.63
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497583	22781	540.63
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497584	22782	540.63
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497585	22783	540.63
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497586	22784	540.63
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497587	22803	198.60
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497588	22836	153.56
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497589	22852	540.63
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497590	22875	111.00
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497591	22916	223.47
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497592	22917	297.96
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497593	22918	168.30
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497594	22927	13.90
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497595	22969	297.96
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497596	22970	297.96
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497597	22971	198.60
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497598	22991	74.00
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497599	22992	30.58
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497601	22993	428.02
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497602	23021	259.98
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497603	23022	372.45
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497604	23023	148.00
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497605	23024	260.12
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497606	23026	198.60
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497607	23050	79.44
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497609	23053	540.63
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497610	23054	540.63
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497611	23055	540.63
119964	BAZAAR UNIFORMS & MEN	GF-SOLAW-CLOTHING	2497612	23056	540.63
119971	GREATER SOUTHWEST ART	SR-COMINMPROF-DETEN-OPS EXPENS	2496069	71727	349.75
120006	SOTO ENTERPRISES, INC	GF-CNTYCLK-CONTR SVC-GEN	2497708	62999	192.59
120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2497712	63016	192.59
120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2497713	63017	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2497717	63021	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2497719	63022	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2497721	63019	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2497722	63020	192.59
120042	WESTERN JANITORIAL SERVI	SG-ONDCP2023-OPERATING EXP	2497570	81954	395.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497085	20230C08164-10-13-23	558.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497086	20240C01493-3-20-24	488.50

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120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497087	20240C02780-6-6-24	144.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497088	20240C02303-4-17-24	415.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497089	20230C04564-6-21-23	550.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497090	20220C02587-11-14-23	589.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497091	20240C03260-5-8-24	287.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497092	20230C04220-12-4-23	330.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497093	20240C01229-2-26-24	380.50
120083	R-J TYPESETTERS INC	GF-ELECTIONS-OFFICE EXPENSE	2496059	106734	97.75
120083	R-J TYPESETTERS INC	GF-SOCID-OPS EXPENSES-GEN	2497558	106764	16.15
120083	R-J TYPESETTERS INC	GF-SOCID-OPS EXPENSES-GEN	2497559	106763	159.80
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2497076	20240C01841-3-20-24	499.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2497077	20220C01902-11-16-23	660.00
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2497078	20230C03513-5-23-23	718.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2497079	20240C01161-2-27-24	467.00
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2497080	20230C09182-11-8-23	258.00
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2497081	20240C00362-1-18-24	622.50
120156	NU-CON LLC	GF-SWIMMING-CONTR SVC-GEN	2496863	6963M	29.99
120166	JORGE HERRERA, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2497096	20230C02087-4-5-23	1,627.50
120166	JORGE HERRERA, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2497097	20150C04699-2-10-21	1,420.50
120250	STEVE MADRID	GF-SODETEN-MAINT/REP-GENERAL	2496919	24261	281.50
120250	STEVE MADRID	GF-SOLAW-OPS EXPENSES-GEN	2497634	24262	394.00
120250	STEVE MADRID	GF-SOLAW-OPS EXPENSES-GEN	2497636	24263	340.00
120250	STEVE MADRID	GF-SOLAW-OPS EXPENSES-GEN	2497638	24264	340.00
120304	SPECTRUM PAPER COMPAN	GF-JUVCHALL-OPS EXPENSES-GEN	2496718	308053	1,710.10
120304	SPECTRUM PAPER COMPAN	GF-JUVDTN-OPS EXPENSES-GEN	2496720	308052	1,710.10
120333	EL PASO COUNTY	GF-MEDEXAM-PARKING-LOCAL	2497557	240910	27.71
120333	EL PASO COUNTY	GF-COUNCIL-PARKING LOCAL	2497568	240737	27.71
120333	EL PASO COUNTY	GF-COUNCIL-PARKING LOCAL	2497569	240837	27.71
120333	EL PASO COUNTY	SG-ADULTDC23-OPERATING EXP	2497639	240764	392.63
120333	EL PASO COUNTY	GF-EPCMP-PROF SVC-GEN	2497655	JUNE 04-06 2024	165.00
120333	EL PASO COUNTY	GF-DRO-PARKING-LOCAL	2497714	240831	27.71
120333	EL PASO COUNTY	GF-DRO-PARKING-LOCAL	2497715	240731	27.71
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2496109	GA179044	270.81
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2496800	08/08/24-8526030000	2,199.74
120346	EL PASO WATER UTILITIES	GF-FACILITIES-UTILITIES-WATER	2496801	08/15/24-8712857289	915.57
120346	EL PASO WATER UTILITIES	GF-YSANNX-UTILITIES-WATER	2496802	08/14/24-6779600000	87.52
120346	EL PASO WATER UTILITIES	GF-EASTANNX-UTILITIES-WATER	2496803	08/06/24-0897520000	87.52
120346	EL PASO WATER UTILITIES	GF-YSANNX-UTILITIES-WATER	2496804	08/14/24-5719610000	1,942.19
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2496805	08/08/24-9918010000	11.34
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2496806	08/08/24-3116810000	30.32
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2496807	08/08/24-4445000000	17.68
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2496808	08/08/24-6386800000	11.34
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2496809	08/08/24-6754810000	11.34
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2496866	GA179056	300.00
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2496868	GA179057	300.00
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2496993	GA179066	180.48
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2496994	GA179067	300.00
120346	EL PASO WATER UTILITIES	SG-TVCGA24-OPERATING EXP	2497535	VO2324253	1,228.75
120354	LULAC PROJECT AMISTAD	GF-MNTLHLTH-CONTR SVC-GEN	2497608	AR19302	179,080.00
120357	EL PASO SANITATION SYSTE	GF-GOLFCOURSE-RENT/LEASES	2495990	427730	1,635.00
120357	EL PASO SANITATION SYSTE	GF-ASCARATE-RENT/LEASES	2495994	427731	155.00
120357	EL PASO SANITATION SYSTE	SR-R&B-OPS EXPENSES-GEN	2496741	428819	600.00
120357	EL PASO SANITATION SYSTE	SR-R&B-OPS EXPENSES-GEN	2496742	428484	400.00
120357	EL PASO SANITATION SYSTE	SR-R&B-OPS EXPENSES-GEN	2496744	428483	400.00
120361	VERIZON WIRELESS	GF-SWGEINSPEC-COMMUNIC-CELL	2496098	9970567992	135.66
120361	VERIZON WIRELESS	GF-INFRASTRUCSV-COMMUNIC-CELL	2496135	9970492442	186.07
120361	VERIZON WIRELESS	GF-CNTYATTY-COMMUNIC-CELLPHONE	2496739	9970546499	409.04
120361	VERIZON WIRELESS	GF-TAXOFFICE-COMMUNIC-CELL	2497466	9971169331	386.16



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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
120380	LOWER VALLEY WATER DIST	GF-GENASSIST-COMM SVC-SUPP	2496112	GA179045	259.01
120380	LOWER VALLEY WATER DIST	GF-HERRERAANNX-UTILITIES-WATER	2496799	08/13/24-13072403	230.34
120419	JIM DARNELL, P. C.	GF-COUNCIL-I/D LGL FEES-FELONY	2497070	20230C08729-12-13-23	60.00
120442	WAGNER EQUIPMENT CO.	CP-REPLC24-CNTYPARKS-EQUIPMENT	2496703	B6050201	85,145.08
120442	WAGNER EQUIPMENT CO.	CP-REPLC24-CNTYPARKS-EQUIPMENT	2496704	B6047701	85,145.08
120477	AQUATIC ENVIROMENTAL S	GF-SWIMMING-OPS EXPENSES-GEN	2496707	240680	56.15
120493	RITE OF PASSAGE	GF-JPD-PROF SVC-MED JAIL	2496095	I-38088A	311.38
120493	RITE OF PASSAGE	GF-JPD-PROF SVC-MED JAIL	2496096	I-37678A	252.50
120547	PURCHASING/RECEIVING	GF-CRMJUSTCOORD-OPS EXP GEN	2497641	22407528	726.80
120556	AMERICAN RED CROSS	GF-SWIMMING-OPS EXPENSES-GEN	2497554	22710923	207.00
120576	FRANCESCO SAVINA	GF-CNTYATTY-OFFICE EXPENSE	2496876	14758	249.00
120646	TEXAS DEPARTMENT OF CRI	GF-CNTYADMIN-OPS EQUIPMENT	2497637	506784	1,485.00
120694	TAYLORMADE GOLF CO. INC	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2497553	37614944	259.92
120909	ROSENDO TORRES, ATTY	GF-065THDC-PROF SVC-GEN	2497678	GRUBB A 2-7-24	450.00
120909	ROSENDO TORRES, ATTY	GF-065THDC-PROF SVC-GEN	2497679	guerrero 8-16-24	450.00
120909	ROSENDO TORRES, ATTY	GF-065THDC-PROF SVC-GEN	2497680	moreno 5-10-24	1,140.00
120909	ROSENDO TORRES, ATTY	GF-065THDC-PROF SVC-GEN	2497682	ruiz 8-16-24	450.00
120929	JUSTIN B. UNDERWOOD, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2497217	20240C02855-4-19-24	119.50
120929	JUSTIN B. UNDERWOOD, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2497218	20230C03740-1-12-24	555.50
120929	JUSTIN B. UNDERWOOD, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2497219	20230C08552-11-6-23	264.00
120929	JUSTIN B. UNDERWOOD, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2497220	20240C02999-5-10-24	468.50
120929	JUSTIN B. UNDERWOOD, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2497221	20240C00923-2-13-24	332.50
120929	JUSTIN B. UNDERWOOD, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2497222	20230C05498-7-21-23	348.00
121039	THE SHALOM GROUP, LLC	GF-TAXOFFICE-RENT/LEASES	2496626	SEP24-TAXOF	2,011.17
121094	PINNACLE SOCIAL SERVICES	SG-TJJDST24-OPERATING EXP	2496986	468424331	17,924.70
121094	PINNACLE SOCIAL SERVICES	SG-FAMDRGC24-OPERATING EXP	2497524	467450557	5,492.50
121094	PINNACLE SOCIAL SERVICES	SG-FAMDRGC24-OPERATING EXP	2497533	471551019	3,677.50
121094	PINNACLE SOCIAL SERVICES	SG-FAMDRGC24-OPERATING EXP	2497615	467450557 (b)	2,952.50
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496923	655844	1,380.40
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496924	655625	1,379.44
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496925	655624	2,358.63
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496926	655284	1,685.49
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496927	655285	1,200.58
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496928	655204	1,766.90
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496929	655203	2,374.17
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496930	655071	6,037.41
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496931	655070	610.61
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496932	655069	2,426.93
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496933	655010	1,525.40
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496934	655009	884.80
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496935	655008	2,563.54
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496936	654877	1,092.88
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496937	654876	1,472.56
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496939	654875	2,360.24
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496941	654642	1,805.52
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496943	654379	2,285.84
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496944	654222	1,818.33
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496945	653922	2,723.38
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496947	653783	2,297.18
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496949	653648	1,424.27
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496950	653470	1,850.72
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496952	653469	310.10
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496953	653391	1,514.18
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496955	646746	927.33
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496957	646116	618.17
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496958	646115	3,513.54
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496960	653238	897.76
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496961	653094	306.99

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121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496962	653093	594.68
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496963	653014	2,165.83
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496964	653013	1,695.49
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496965	652887	2,401.93
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496966	652815	1,790.38
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496967	652512	1,402.94
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496981	652306	1,673.88
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2496983	652219	1,095.33
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2497576	248333	28,907.52
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2497577	248333A	1,341.29
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2497613	248334	2,237.00
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2497614	248334A	103.80
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2497631	248332	8,763.44
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2497633	248332A	18,885.66
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2497635	248332B	1,281.29
121249	LEXIS NEXIS RISK DATA MAN	SR-JPTECH-BOOKS&SUBSCRIPT	2496908	692915320240731	91.00
121321	VILLA DEL NORTE APARTME	GF-GENASSIST-COMM SVC-SUPP	2496693	GA179053	675.00
121383	GORMAN BATTERIES LLC	GF-PWSOHQSUMNT-MAINT/REP-GENER	2497006	P75298994	230.45
121408	DAVID FELIX	GF-FACILITIES-OPS EXPENSES-GEN	2496012	029057	1,047.25
121421	JOHN W GASPARINI INC	GF-PWSODETMNT-MAINT/REP-GENERA	2496049	INV002165130	1,272.97
121421	JOHN W GASPARINI INC	GF-PWSODETMNT-MAINT/REP-GENERA	2496050	INV002168912	478.95
121434	APCO BUILDING SPECIALTIES	CP-REPLACE24-SPCALLOC-RENOV	2496695	119752	1,085.87
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497179	20230C09608-11-20-23	456.00
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497180	20240C00789-2-2-24	515.00
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497181	20240C02949-5-13-24	384.50
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497182	20240C02531-4-1-24 O	156.00
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497183	20190D05519-1-16-23	753.75
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497184	20230C07498-8-21-23	355.50
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497185	20240C02987-4-19-24	366.50
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497186	20240C03827-6-5-24 O	102.00
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2497187	20240D01585-3-11-24	744.50
121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	2497068	20220D04852-6-23-22	1,087.50
121941	CHRISTOPHER ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2497034	20230C10577-12-29-23	555.00
121941	CHRISTOPHER ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2497035	20230C05252-8-18-23	240.00
121941	CHRISTOPHER ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2497036	20230C02616-8-23-23	456.00
121941	CHRISTOPHER ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2497037	20230C04866-9-23-23	172.50
121941	CHRISTOPHER ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2497038	20240C000034-3-26-24	424.50
121941	CHRISTOPHER ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2497039	20230C07986-10-23-23	540.00
121941	CHRISTOPHER ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2497040	20230C08841-4-5-24	508.00
121941	CHRISTOPHER ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2497041	20230C8794-11-28-23	412.50
121941	CHRISTOPHER ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2497042	20240C01299-3-9-24	397.50
121941	CHRISTOPHER ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2497043	20230C08554-12-4-23	412.50
121987	JONATHAN H. HUERTA	GF-COUNCIL-I/D LGL FEES-FELONY	2497095	20220C04153-9-19-22	532.50
122011	NATALIE A MARTINEZ	GF-PUBLICDEFEND-J&L-CON CRIM A	2497689	20210D0077 FA 6-27-2	1,972.50
122026	MICHAEL J. SPENCE	GF-PUBLICDEFEND-J&L-CON CRIM A	2497685	INV 1276	2,100.00
122121	DELLA H. NORTH	GF-COUNCIL-PROF SVC-GEN	2497647	081224	1,500.00
122121	DELLA H. NORTH	GF-COUNCIL-PROF SVC-GEN	2497669	080924	1,200.00
122138	AT&T	SG-ONDCP2023-OPERATING EXP	2497574	142327466 08.24	163.46
122186	ANTEX SYSTEMS	GF-205THDC-OPS EQUIPMENT	2497625	3049	1,500.00
122237	BASIC IDIQ, INC.	CIP24-COMMSVC-CAPOUT-RENOV	2497644	15137054	13,000.00
122334	415 REDD ROAD LP	GF-GENASSIST-COMM SVC-SUPP	2496094	GA179037	1,000.00
122405	FLAGS USA, INC.	GF-SOACADT-OPS EXPENSES-GEN	2497549	119441	1,968.00
122435	EPT VALLEY RIDGE APARTME	GF-GENASSIST-COMM SVC-SUPP	2496976	GA179062	1,000.00
122804	STAPLES INC	GF-SPORTSPKOP-OPS EXP-GEN	2496036	3559113079	32.26
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2496058	3559473339	151.82
122804	STAPLES INC	GF-SOCID-OPS EXPENSES-GEN	2496063	6008581765	211.96
122804	STAPLES INC	GF-COURTADMIN-OFFICE EXPENSE	2496068	6008373581	75.83
122804	STAPLES INC	GF-CCRIMC4-OFFICE EXPENSE	2496083	6008713771	63.42

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122804	STAPLES INC	GF-CC1-OFFICE EXPENSE	2496975	6008511094	23.82
122804	STAPLES INC	GF-CC1-OFFICE EXPENSE	2496978	6008511099	15.58
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2496989	6006808028	167.10
122804	STAPLES INC	SR-VITALSTAT-OPS EXPENSES-GEN	2497009	6005732014	37.44
122804	STAPLES INC	SR-VITALSTAT-OPS EXPENSES-GEN	2497010	6008581756	211.58
122804	STAPLES INC	GF-PURCHASING-PAPER (ALL PROD)	2497529	6007980605	1,956.05
122804	STAPLES INC	GF-CCRIMC1-OFFICE EXPENSE	2497541	6008753112	73.85
122804	STAPLES INC	GF-FACILITIES-OPS EXPENSES-GEN	2497545	6008511100	31.79
122804	STAPLES INC	GF-SPORTSPKOP-OPS EXP-GEN	2497556	6002781512	27.38
122923	MANUFACTURER'S AND TR	GF-GENASSIST-COMM SVC-SUPP	2496984	GA179065	463.85
122927	LUIS YANEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2497242	20240C01137-3-14-22	519.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2497063	20240C00131-1-4-24	467.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2497064	20230C06327-5-18-23	558.00
123187	NEW IPS INC	CP-DOWNTOWN BUILDING-RENOV	2496900	52240275	124,655.46
123424	GARCOM INC.	GF-OPERATIONS-OPS EQUIPMENT	2496879	8293	750.00
123648	PALMAS APARTMENTS LTD.	GF-GENASSIST-COMM SVC-SUPP	2496648	GA179042	1,000.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2496647	64498	910.00
123665	ERIKA CRISTINE WRIGHT	GF-COUNCIL-I/D POST CNVICTION	2497653	081524	289.75
123846	MARK BRIGGS & ASSOCIATE	GF-065THDC-PROF SVC-GEN	2497675	LEDBETTER 1-18-24	450.00
123846	MARK BRIGGS & ASSOCIATE	GF-065THDC-PROF SVC-GEN	2497677	MARTINEZ 6-20-24	300.00
124166	ANDREW A. PEREZ	GF-SPORTSPKOP-CONTR SVC-GEN	2496127	081224	78.00
124552	EL PASO COMMUNITY MHM	SG-GBJACIT23-OPERATING EX	2496911	INV002729	37,575.51
124583	GALLS LLC	GF-SOACADT-OPS EXPENSES-GEN	2496120	026622382	50.20
124583	GALLS LLC	GF-SOACADT-OPS EXPENSES-GEN	2496138	025030442	275.00
124583	GALLS LLC	GF-SOLAW-OPS EXPENSES-GEN	2497566	028701464	360.95
124587	DAVID MICHAEL JIMENEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2496139	081224	78.00
124822	C.ORTIZ CORP.	CP-TN23A-JPD-RENOV-ROOF/HVAC	2496915	20240808	46,827.52
125085	CHEM-AQUA	GF-FACILITIES-MAINT/REP-GENRL	2497473	8800211	590.00
125504	ANDREA LOGUE	GF-PUBLICDEFEND-J&L-CON CRIM A	2497690	2-6-24	105.00
125504	ANDREA LOGUE	GF-PUBLICDEFEND-J&L-CON CRIM A	2497691	7-18-24	517.50
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2495999	61269	9.11
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2495999	61269	1.53
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2495999	61269	4.38
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2495999	61269	1.31
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2495999	61269	12.52
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2495999	61269	1.31
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2495999	61269	3.50
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2495999	61269	1.31
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2495999	61269	1.31
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2495999	61269	1.97
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2495999	61269	1.75
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2496001	61251	10.25
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2496001	61251	1.73
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2496001	61251	4.93
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2496001	61251	1.48
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2496001	61251	14.04
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2496001	61251	1.48
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2496001	61251	3.94
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2496001	61251	1.48
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2496001	61251	1.48
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2496001	61251	2.22
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2496001	61251	1.97
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2496002	61261	8.66
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2496002	61261	1.46
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2496002	61261	4.16
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2496002	61261	1.25
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2496002	61261	11.85
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2496002	61261	1.25

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2496002	61261	3.33
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2496002	61261	1.25
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2496002	61261	1.25
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2496002	61261	1.87
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2496002	61261	1.67
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2496003	61254	5.70
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2496003	61254	0.96
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2496003	61254	2.74
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2496003	61254	0.82
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2496003	61254	7.80
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2496003	61254	0.82
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2496003	61254	2.19
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2496003	61254	0.82
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2496003	61254	0.82
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2496003	61254	1.23
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2496003	61254	1.10
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2496004	61255	4.56
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2496004	61255	0.77
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2496004	61255	2.19
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2496004	61255	0.66
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2496004	61255	6.22
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2496004	61255	0.66
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2496004	61255	1.75
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2496004	61255	0.66
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2496004	61255	0.66
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2496004	61255	0.99
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2496004	61255	0.88
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2496009	61253	7.97
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2496009	61253	1.34
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2496009	61253	3.83
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2496009	61253	1.15
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2496009	61253	10.93
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2496009	61253	1.15
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2496009	61253	3.07
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2496009	61253	1.15
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2496009	61253	1.15
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2496009	61253	1.73
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2496009	61253	1.53
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2496011	61247	4.56
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2496011	61247	0.77
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2496011	61247	2.19
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2496011	61247	0.66
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2496011	61247	6.22
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2496011	61247	0.66
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2496011	61247	1.75
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2496011	61247	0.66
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2496011	61247	0.66
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2496011	61247	0.99
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2496011	61247	0.88
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2496014	61278	6.83
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2496014	61278	1.15
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2496014	61278	3.29
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2496014	61278	0.99
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2496014	61278	9.35
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2496014	61278	0.99
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2496014	61278	2.63
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2496014	61278	0.99
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2496014	61278	0.99



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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2496014	61278	1.48
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2496014	61278	1.31
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2496016	61248	6.83
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2496016	61248	1.15
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2496016	61248	3.29
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2496016	61248	0.99
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2496016	61248	9.35
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2496016	61248	0.99
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2496016	61248	2.63
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2496016	61248	0.99
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2496016	61248	0.99
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2496016	61248	1.48
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2496016	61248	1.31
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2496017	61258	6.83
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2496017	61258	1.15
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2496017	61258	3.29
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2496017	61258	0.99
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2496017	61258	9.35
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2496017	61258	0.99
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2496017	61258	2.63
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2496017	61258	0.99
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2496017	61258	0.99
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2496017	61258	1.48
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2496017	61258	1.31
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2496018	61250	18.23
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2496018	61250	3.07
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2496018	61250	8.76
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2496018	61250	2.63
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2496018	61250	24.96
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2496018	61250	2.63
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2496018	61250	7.01
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2496018	61250	2.63
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2496018	61250	2.63
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2496018	61250	3.94
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2496018	61250	3.51
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2496019	61273	14.81
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2496019	61273	2.49
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2496019	61273	7.12
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2496019	61273	2.13
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2496019	61273	20.31
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2496019	61273	2.13
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2496019	61273	5.70
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2496019	61273	2.13
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2496019	61273	2.13
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2496019	61273	3.20
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2496019	61273	2.85
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2496023	61260	4.56
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2496023	61260	0.77
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2496023	61260	2.19
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2496023	61260	0.66
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2496023	61260	6.22
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2496023	61260	0.66
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2496023	61260	1.75
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2496023	61260	0.66
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2496023	61260	0.66
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2496023	61260	0.99
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2496023	61260	0.88
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2496025	61256	4.56



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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2496025	61256	0.77
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2496025	61256	2.19
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2496025	61256	0.66
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2496025	61256	6.22
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2496025	61256	0.66
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2496025	61256	1.75
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2496025	61256	0.66
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2496025	61256	0.66
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2496025	61256	0.99
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2496025	61256	0.88
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2496027	61274	5.70
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2496027	61274	0.96
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2496027	61274	2.74
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2496027	61274	0.82
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2496027	61274	7.81
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2496027	61274	0.82
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2496027	61274	2.19
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2496027	61274	0.82
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2496027	61274	0.82
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2496027	61274	1.23
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2496027	61274	1.09
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2496051	61270	6.83
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2496051	61270	1.15
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2496051	61270	3.29
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2496051	61270	0.98
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2496051	61270	9.39
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2496051	61270	0.98
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2496051	61270	2.63
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2496051	61270	0.98
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2496051	61270	0.98
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2496051	61270	1.48
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2496051	61270	1.31
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2496057	61272	50.12
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2496057	61272	8.42
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2496057	61272	24.09
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2496057	61272	7.22
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2496057	61272	68.73
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2496057	61272	7.22
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2496057	61272	19.28
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2496057	61272	7.22
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2496057	61272	7.22
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2496057	61272	10.84
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2496057	61272	9.64
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2496064	61275	5.69
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2496064	61275	0.96
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2496064	61275	2.74
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2496064	61275	0.82
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2496064	61275	7.82
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2496064	61275	0.82
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2496064	61275	2.19
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2496064	61275	0.82
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2496064	61275	0.82
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2496064	61275	1.23
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2496064	61275	1.09
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2496065	61259	7.97
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2496065	61259	1.34
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2496065	61259	3.83
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2496065	61259	1.15

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2496065	61259	10.94
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2496065	61259	1.15
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2496065	61259	3.07
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2496065	61259	1.15
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2496065	61259	1.15
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2496065	61259	1.72
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2496065	61259	1.53
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2496066	61249	7.98
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2496066	61249	1.34
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2496066	61249	3.83
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2496066	61249	1.15
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2496066	61249	10.92
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2496066	61249	1.15
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2496066	61249	3.07
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2496066	61249	1.15
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2496066	61249	1.15
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2496066	61249	1.72
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2496066	61249	1.54
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2496067	61271	10.25
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2496067	61271	1.72
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2496067	61271	4.93
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2496067	61271	1.48
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2496067	61271	14.05
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2496067	61271	1.48
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2496067	61271	3.94
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2496067	61271	1.48
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2496067	61271	1.48
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2496067	61271	2.22
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2496067	61271	1.97
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2496745	61927	55.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2496746	61926	185.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2496748	61918	60.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2496750	61916	5.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2496753	61924	28.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2496755	61917	28.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2496759	61915	20.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2496760	61925	45.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2496781	61923	28.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2496783	61921	25.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2496785	61922	20.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2496786	61920	45.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2496787	61919	65.00
125901	RICHARD MONTES	GF-HERRERAANNX-MAINT/REP-GEN	2497007	61517	450.00
125901	RICHARD MONTES	GF-SPORTSPARK-CONTR SVC-GEN	2497571	62068	240.00
125901	RICHARD MONTES	GF-GOLFCOURSE-CONTR SVC-GEN	2497572	62067	140.00
125901	RICHARD MONTES	GF-ASCARATE-CONTR SVC-GEN	2497573	62066	370.00
125941	HARRIS INVESTIGATIONS LLC	SG-CHILDPRO24-OPERATING EX	2496090	24-16148	90.70
126031	EP INTEGRATED SYSTEMS &	GF-FACILITIES-MAINT/REP-GENRL	2496878	24683	1,020.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2497071	20220C02032-6-8-22	750.00
126364	ACTION TARGET INC	GF-SOLAW-OPS EXPENSES-GEN	2496708	0600571IN	2,713.25
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2497153	20230C07051-3-28-22	657.00
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2497154	20230C10506-1-23-24	548.00
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2497155	20230C05175-5-24-23	739.50
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2497156	20220C03683-6-8-23	907.50
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2497157	20230C10723-5-1-24	489.50
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2497158	20240C01916-2-28-24	649.50
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2497159	20200C05847-7-9-20	912.00
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2497160	20220C05521-11-8-23	669.00

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126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2497161	20230C02164-7-6-22	996.00
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2497162	20220C04851-2-14-24	468.50
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2497163	20230C07794-9-25-23	586.50
126524	USI SOUTHWEST INC. EL PASO	GF-CNTYATTY-OFFICE EXPENSE	2496040	5172496	71.00
126524	USI SOUTHWEST INC. EL PASO	GF-CNTYATTY-OFFICE EXPENSE	2496041	5172498	71.00
126524	USI SOUTHWEST INC. EL PASO	GF-CNTYATTY-OFFICE EXPENSE	2496042	5172499	71.00
126524	USI SOUTHWEST INC. EL PASO	GF-SOLAW-OPS EXPENSES-GEN	2496991	5172521	71.00
126524	USI SOUTHWEST INC. EL PASO	GF-SODETEN-OPS EXPENSES-GEN	2496995	5147067	71.00
126524	USI SOUTHWEST INC. EL PASO	GF-SODETEN-OPS EXPENSES-GEN	2496996	5172494	71.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2497600	63806	10.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2497620	62506	370.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2497622	63806A	30.00
126528	TEXAS A&M TRANSPORTATION	GF-EPCMP-PROF SVC-GEN	2496045	R495863	618.89
126528	TEXAS A&M TRANSPORTATION	GF-EPCMP-PROF SVC-GEN	2496046	R496173	940.16
126528	TEXAS A&M TRANSPORTATION	GF-TRANSIT TTI STUDY-PROF SVC	2496047	R495900	21,459.08
126528	TEXAS A&M TRANSPORTATION	GF-TRANSIT TTI STUDY-PROF SVC	2496048	R496210	10,947.70
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2497104	20230C05370-5-23-22	1,072.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2497105	20240C02189-2-5-24	570.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2497106	20230C08987-2-29-24	517.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2497107	20240C01801-3-25-24	532.50
126599	JAMES A. DICK CO	SG-ONDCP2023-OPERATING EXP	2497526	9-2024	6,906.00
126731	PYROCOM SYSTEMS, INC.	GF-SOSEC-OPS EQUIPMENT	2496877	357736913	7,997.52
126731	PYROCOM SYSTEMS, INC.	GF-ITD-MAINT/REP-HARDWARE	2497627	328036206	965.00
126731	PYROCOM SYSTEMS, INC.	GF-COUNCIL-OPS EQUIPMENT	2497645	336735460	996.09
126731	PYROCOM SYSTEMS, INC.	GF-SOACADT-OPS EXPENSES-GEN	2497652	332836934	526.15
126755	ADVANCED CHEMICAL TRANSPORT	GF-PWADMIN-COMMUNITY CLEANUPS	2496880	582479	3,825.92
126755	ADVANCED CHEMICAL TRANSPORT	GF-PWADMIN-COMMUNITY CLEANUPS	2496881	582493	2,411.36
126755	ADVANCED CHEMICAL TRANSPORT	GF-PWADMIN-COMMUNITY CLEANUPS	2496882	580510	3,310.72
126763	EL PASO PHOENIX PUMPS, INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2496895	0083448IN	3,285.00
126950	WYATT, UNDERWOOD & MYERS	GF-COUNCIL-I/D LGL FEES-FELONY	2497082	20230C10056-7-21-23	310.50
127209	OCTAVIO SOTO	GF-FLEETOPER-MNT/REP-COLLISION	2497550	1556	586.50
127213	CAMINO REAL REGIONAL MOUNTAIN	SG-GALAMOFB23-CAP OUTLAYS	2497001	F - INVOICE #10	24,158.32
127213	CAMINO REAL REGIONAL MOUNTAIN	SG-GALAMOTR23-CAP OUTLAYS	2497003	T - INVOICE #10	40,124.32
127213	CAMINO REAL REGIONAL MOUNTAIN	CP-TCO23B-FABAIRTHANG-CONSTRU	2497696	2024-008	4,000,000.00
127703	OAJ PROPERTIES LLC	GF-GENASSIST-COMM SVC-SUPP	2496712	GA179055	925.00
127799	DOUBLE M LASER PRODUCTS	GF-DISTCLK-OPS EXPENSES-GEN	2496060	6550	996.84
127799	DOUBLE M LASER PRODUCTS	GF-JP6-OPS EXPENSES-GEN	2496062	6603	152.32
127799	DOUBLE M LASER PRODUCTS	GF-CNTYATTY-OFFICE EXPENSE	2496710	6504	143.61
127799	DOUBLE M LASER PRODUCTS	GF-JP6-OPS EXPENSES-GEN	2496977	6604	253.58
127818	LORENZO FIERRO	GF-SPORTSPKOP-CONTR SVC-GEN	2496159	08081324	128.00
127862	PC AUTOMATED CONTROLS	GF-JUVCHALL-MAINT/REP-GENERAL	2497630	6096	1,894.14
128085	JORDAN FOSTER CONSTRUCTION	CIP2023-COFFESHOP-RENOV	2497578	2023-1020;PAYAPP6	48,591.28
128263	IQP CANOPIES LLC.	GF-SPORTSPARK-OPS EXPENSES-GEN	2496893	2675	5,295.00
128361	JOHN MICHAEL FRANKLIN	GF-SPORTSPKOP-CONTR SVC-GEN	2496151	08081324	128.00
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2496052	X10464717501	1,141.02
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2496053	X10464545801	370.73
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2496054	X10464581501	134.81
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2496055	X10464725901	374.36
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2496056	X10464805801	506.26
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2496698	X10465071101	46.98
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2496699	X10464805802	65.52
128553	KB COMMERCIAL AND RESIDENTIAL	GF-GENASSIST-COMM SVC-SUPP	2496102	GA179038	825.00
128659	EVANS & ASSOCIATES INC	GF-PUBLICDEFEND-J&L-CON CRIM A	2497687	INV 6435 10-31/12-5-	2,400.00
128676	SYMBOLARTS LLC	GF-CONSTBL6- OPS EXPENSES-GEN	2496161	0492544	155.00
128676	SYMBOLARTS LLC	GF-CONSTBL6- OPS EXPENSES-GEN	2496165	0491147	70.00
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2496749	003478	9.98
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2496751	005045	130.08
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2496757	005174	121.64

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128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2496782	005246	68.80
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2496784	005447	8.81
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2496797	005771	61.73
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2496798	005773	102.28
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2496859	005789	58.80
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2496860	005817	8.77
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2495991	4980093267	1,331.83
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2495992	4980093055	1,739.95
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2495993	4980092879	80.00
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2495996	4980091829	178.25
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2495997	4980099142	117.80
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2496006	4980098003	348.00
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2496010	4980093057	2,742.66
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2496727	4980095794	970.22
129673	SOUTHERN TIRE MART LLC	GF-FLEETOPER-MAINT/REP-EQUIP	2496732	4980098686	1,789.00
129906	EASTSIDE CROSSING APARTM	GF-GENASSIST-COMM SVC-SUPP	2496103	GA179039	732.00
130028	EL PASO & JUAREZ PAINT INI	GF-PWSOJAILAMNT-MAINT/REP-GENE	2496061	F010200003569F	5,290.86
130029	SHARP ELECTRONICS CORPO	GF-ASCARATEOP-RENT/LEASES	2497467	37218005	182.71
130029	SHARP ELECTRONICS CORPO	GF-SOJAILANNX-RENT/LEASES	2497468	37218004	140.64
130029	SHARP ELECTRONICS CORPO	GF-SPORTSPKOP-CONTR SVC-GEN	2497469	37218006	182.71
130029	SHARP ELECTRONICS CORPO	SG-ONDCP2023-OPERATING EXP	2497618	37218007	368.91
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2496150	0808101112131424	868.00
130159	CONTINUANT INC.	GF-ITD-MAINT/REP-SOFTWARE	2497656	S10000016217	6,456.46
130436	PMI EL PASO	GF-GENASSIST-COMM SVC-SUPP	2496700	GA179054	800.00
130495	OAK HALL INDUSTRIES	GF-JP1-OPS EXPENSES-GEN	2496630	3966832	455.95
130495	OAK HALL INDUSTRIES	GF-COUNCIL-CLOTHING	2496631	4297610	513.95
130495	OAK HALL INDUSTRIES	GF-COURTADMIN-CLOTHING	2496642	4764320	529.95
130495	OAK HALL INDUSTRIES	GF-COURTADMIN-CLOTHING	2496650	4775731	556.95
130495	OAK HALL INDUSTRIES	GF-ASSOCFAMCRT1-OFFICE EXPENSE	2496651	5356477	513.95
130495	OAK HALL INDUSTRIES	GF-COUNCIL-CLOTHING	2496652	4697657	538.95
130495	OAK HALL INDUSTRIES	GF-CRIMDC1-OFFICE EXPENSE	2496951	4675426	412.35
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2497108	20210C01839-11-3-22	864.00
132188	RODOLFO GAMEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2496618	08081011121324	628.20
132245	RIO SECO AG. LLC	SR-R&B-OPS EQUIPMENT	2497575	46240	2,729.90
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2497029	20230d04814-8-21-24	271.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2497072	20230C05722-7-28-23	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2497073	20240C00925-2-11-24	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2497074	20240C01885-1-26-24	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2497075	20230C06338-2-27-23	285.00
132793	MAGNIT QUICK LLC	GF-JPD-PROF SVC-GEN	2497651	1182545	24.00
133109	MUNICIPAL EMERGENCY SE	CIP24-SODDF-CAP OUT-EQ NONCAP	2497658	IN2098735	211,477.17
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2497111	20240C02327-4-12-24	517.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2497112	20230C06191-9-25-23	712.50
133569	MARTIN QUINTANILLA	GF-SPORTSPKOP-CONTR SVC-GEN	2496164	080811131424	454.00
133601	NATIONAL RECREATION ANI	GF-PRKS&RECADM-DUES	2496898	2024 TIMOTHY FULTON	1,700.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2497196	20220C05258-7-24-23	510.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2497197	20230C08672-7-20-22	285.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2497198	20240C00350-1-8-24	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2497199	20200C07857-5-8-24	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2497200	20220C03740-5-27-24	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2497201	20240C01021-8-20-23	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2497202	20230C04801-6-27-23	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2497203	20230C04863-6-6-24	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2497204	20200C00946-9-1-23	210.00
133655	SEQUEL DATA SYSTEMS, INC	GF-ITD-CONTR SVC-GEN	2496871	21205	8,762.50
133655	SEQUEL DATA SYSTEMS, INC	GF-ITD-CONTR SVC-GEN	2496872	20849	8,762.50
133655	SEQUEL DATA SYSTEMS, INC	CP-CAPITAL16D-CAP OUT-IT EQUIP	2496899	21192	7,532.25
133666	LUCRETIA THOMAS	GF-PUBLICDEFEND-J&L-CON CRIM A	2497699	INV 1 4-30-24	138.75



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133666	LUCRETIA THOMAS	GF-PUBLICDEFEND-J&L-CON CRIM A	2497701	INV 2 6-10-24	318.75
133699	MARFAM ENT	GF-GENASSIST-COMM SVC-SUPP	2496649	GA179036	875.00
133708	JOHNSON CONTROLS INC	CP-IMPROV01-RETAINAGE PAYABLE	2496070	2023-0385;FINAL	7,669.09
133888	CHARTER COMMUNICATIONSR	COMINMPROF-JAILA-OPS EXPENS	2497654	185031201080124	8,868.54
134431	KELTIC INC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2497657	5535	6,001.00
135995	CONTERRA ULTRA BROADBA	GF-ITD-COMMUNIC-DATA	2496874	10001982942	470.77
136045	SECURITY DESIGN INC	GF-JUVDTN-MAINT/REP-GENERAL	2497643	660891	1,783.00
136105	MATHEW DOMINGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2496163	0810131424	286.00
136247	RAUL ANTONIO CANALES DE	GF-SPORTSPKOP-CONTR SVC-GEN	2496616	080824	64.00
136449	JONATHAN AARON ARMENC	GF-SPORTSPKOP-CONTR SVC-GEN	2496146	081424	68.94
136449	JONATHAN AARON ARMENC	GF-SPORTSPKOP-CONTR SVC-GEN	2496148	080810111224	517.00
136943	LOMAS 500 LLC	GF-GENASSIST-COMM SVC-SUPP	2496093	GA179035	1,000.00
137269	RICHARD GILL JR	GF-SPORTSPKOP-CONTR SVC-GEN	2496619	081424	62.00
137270	MICHAEL CORONA	GF-SPORTSPKOP-CONTR SVC-GEN	2496160	081424	62.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2497113	20240C02367-4-14-24	455.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2497114	20240C00398-1-9-24	455.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2497115	20230C10008-12-1-23	477.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2497116	20220C05904-12-1-22	585.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2497117	20230C08624-10-19-23	315.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2496130	08081011121424	581.00
137465	GLOCK INC	GF-SODETEN-OPS EXPENSES-GEN	2496702	SI0890015	10.00
137540	IDAHO HOUSING AND FINAN	SG-EMFOODS24-OPERATING EXP	2496870	GA 179043	1,000.00
138252	RIO VALLEY BIOFUELS LLC	GF-SPORTSPARK-FUEL COST	2495995	INV63131	2,500.55
138252	RIO VALLEY BIOFUELS LLC	GF-GOLFCOURSE-FUEL COST	2497525	INV63465	1,942.13
138252	RIO VALLEY BIOFUELS LLC	GF-GOLFCOURSE-FUEL COST	2497528	INV63466	769.37
138252	RIO VALLEY BIOFUELS LLC	GF-GOLFCOURSE-FUEL COST	2497531	INV63468	1,032.37
138252	RIO VALLEY BIOFUELS LLC	GF-GOLFCOURSE-FUEL COST	2497536	INV63467	1,302.28
138252	RIO VALLEY BIOFUELS LLC	GF-GOLFCOURSE-FUEL COST	2497538	INV63135	2,403.10
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2496883	12804	534.00
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2496884	12758	224.00
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2496885	12737	2,054.00
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2496886	12738	88.00
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2496887	12803	154.00
138302	PPCT MANAGEMENT SYSTEM	GF-SOACADT-PAPER (ALL PROD)	2496894	3469	251.11
138353	DEVIN RAY PAEZ	GF-CRMJUSTCOORD-OPS EXP GEN	2496113	ELPASO22407716	77.94
138413	THE LAW OFFICES OF EDUAF	GF-COUNCIL-I/D LGL FEES-FELONY	2497212	20230C07011-1-18-24	312.00
138413	THE LAW OFFICES OF EDUAF	GF-COUNCIL-I/D LGL FEES-FELONY	2497213	2021C00525-2-8-21	210.00
138413	THE LAW OFFICES OF EDUAF	GF-COUNCIL-I/D LGL FEES-FELONY	2497214	20230C05837-4-16-23	1,750.00
138536	BORDER BLUE PROTECTIVE	GF-CVRESP19-ID LG FEE-CAP MRDR	2497016	20200D02631-7-1-24	12,843.75
138579	EL PASO SLI SIGN LANGUAGE	SG-ARPLAN21-OPERATING EX	2496116	EPC-00088	7,842.50
138648	MJAMLP INC	GF-SOLAW-MAINT/REP-GENERAL	2497640	I4645	95.00
139177	AECOM TECHNICAL SERVICE	CP-TN22-004-CONSULT/PROF SVCS	2497542	20008881278	26,180.41
139177	AECOM TECHNICAL SERVICE	CP-TN22-001-CONSULT/PROF SVCS	2497543	2000904973	42,406.34
139226	CHERYL D MILLER	SG-TJJDST24-OPERATING EXP	2496624	INV-100	5,800.00
139251	ANIMAL HEALTH INTERNATI	GF-ANIMALWELF-MEDICAL-GEN	2496108	9014653341	16.90
139251	ANIMAL HEALTH INTERNATI	GF-ANIMALWELF-MEDICAL-GEN	2496110	9014803462	16.80
139251	ANIMAL HEALTH INTERNATI	GF-ANIMALWELF-MEDICAL-GEN	2496111	9014804052	1,831.36
142187	JORGE A ABBUD MARTINEZ	GF-SOLAW-CLOTHING	2497560	22407318	222.00
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2497659	CFS-3945537	199.24
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2497660	CFS-3945537A	451.20
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2497661	CFS-3945537B	118.52
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2497662	CFS-3945537C	539.68
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2497663	CFS-3945537D	184.70
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2497664	CFS-3945537E	456.53
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2497665	07/31/24	163.00
142918	THIRD GEN LLC	GF-SWIMMING-OPS EXPENSES-GEN	2497547	S076147	4,329.95
142918	THIRD GEN LLC	GF-SWIMMING-OPS EXPENSES-GEN	2497548	S076694A	2,341.50
142918	THIRD GEN LLC	GF-SWIMMING-MAINT/REP-GENERAL	2497551	S076195	1,199.95



**PAID CLAIMS**  
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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
143044	DENISE E. BUTTERWORTH, P	GF-COUNCIL-I/D LGL FEES-FELONY	2497065	20240C01012-6-5-24	210.00
143044	DENISE E. BUTTERWORTH, P	GF-COUNCIL-I/D LGL FEES-FELONY	2497066	20230C07891-9-25-23	465.00
143044	DENISE E. BUTTERWORTH, P	GF-COUNCIL-I/D LGL FEES-FELONY	2497067	20230C02956-7-14-23	675.00
143265	MNK ARCHITECTS INC	SG-ARPLAN21-CAP OUTLAYS	2496106	2022-26.12	816.96
143265	MNK ARCHITECTS INC	SG-ARPLAN21-CAP OUTLAYS	2496729	2023-21.6	9,200.00
143265	MNK ARCHITECTS INC	SG-GHORIZPK23-OPERATING EX	2497616	2023-39.3	52,650.00
143825	ACME AUTO LEASING, LLC	SG-ONDCP2023-OPERATING EXP	2497666	24080191	1,798.00
143825	ACME AUTO LEASING, LLC	SG-ONDCP2023-OPERATING EXP	2497667	24080192	899.00
143826	CHRISTIAN CASTANEDA	GF-SPORTSPKOP-CONTR SVC-GEN	2496131	081011121324	483.00
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2496126	081011131424	545.00
144242	NATHAN DURON	GF-SPORTSPKOP-CONTR SVC-GEN	2496166	08081124	196.00
144244	JUSTIN COURREGES	GF-SPORTSPKOP-CONTR SVC-GEN	2496149	081024	157.00
144245	ANDREW CHARLES COURRE	GF-SPORTSPKOP-CONTR SVC-GEN	2496119	080810111424	550.00
144755	JACOB N. INUNGARAY	GF-SPORTSPKOP-CONTR SVC-GEN	2496641	0808101112131424	671.00
145370	JAYDEN MELENDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2496155	0810131424	286.00
145373	BRAINFUSE INC	GF-DIGITALLIB-BOOKS&SUBSCRIP	2496920	2012893	17,000.00
145400	MIDWEST TAPE LLC	GF-DIGITALLIB-BOOKS&SUBSCRIP	2496901	505844114	1,732.13
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2496122	0808111424	254.00
145439	ARH PELLICANO LLC	GF-GENASSIST-COMM SVC-SUPP	2496105	GA179041	950.00
145565	ODP BUSINESS SOLUTIONS L	GF-JUVCRTREF-OPS EQUIPMENT	2496030	377023653001	279.99
145565	ODP BUSINESS SOLUTIONS L	GF-JUVCRTREF-OFFICE EXPENSE	2496032	377074796001	38.46
145565	ODP BUSINESS SOLUTIONS L	GF-CONSTBL5-OPS EXPENSES-GEN	2496033	379348467001	159.94
145565	ODP BUSINESS SOLUTIONS L	GF-CONSTBL5-OPS EXPENSES-GEN	2496034	379351704001	322.29
145565	ODP BUSINESS SOLUTIONS L	GF-CONSTBL5-OPS EXPENSES-GEN	2496035	379351705001	47.26
145565	ODP BUSINESS SOLUTIONS L	GF-CONSTBL5-OPS EXPENSES-GEN	2496039	379351706001	28.55
145565	ODP BUSINESS SOLUTIONS L	GF-TAXOFFICE-OPS EQUIPMENT	2496137	369093257001	131.19
145565	ODP BUSINESS SOLUTIONS L	SG-TVCGA24-OPERATING EXP	2496621	369405685001	26.58
145565	ODP BUSINESS SOLUTIONS L	SG-TVCGA24-OPERATING EXP	2496622	369357052002	44.07
145565	ODP BUSINESS SOLUTIONS L	SG-TVCGA24-OPERATING EXP	2496623	369357052001	1,536.04
145589	MANUEL DE JESUS CASTRO	GF-SPORTSPKOP-CONTR SVC-GEN	2496162	08121424	124.00
145639	UNIVERSAL MEDICAL INC	GF-JPD-OPS EQUIPMENT	2496918	00191520	2,087.95
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2496133	08081024	221.00
145952	CARLOS AMPARAN	GF-PUBLICDEFEND-J&L-CON CRIM A	2497683	RMB 5-14-24	7.00
146028	ENGINEERING SYSTEMS, INC	GF-PUBLICDEFEND-J&L-CON CRIM A	2497697	INV 696395 4-26-24	13,669.26
146427	IROC ASSET MANAGEMENT	GF-GENASSIST-COMM SVC-SUPP	2496655	GA179051	825.00
146634	JOHN G. GALAZNIK	GF-PUBLICDEFEND-J&L-CON CRIM A	2497695	RMB 5-30/6-4-24	4,175.42
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2497027	20240C01771-8-21-24	94.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2497028	20240C01202-8-21-24	17.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2497047	20230C10298-12-12-23	1,231.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2497048	20240C01147-11-15-23	1,515.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2497049	20230C07610-12-20-23	604.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2497050	20230C10513-12-15-23	210.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2497051	20240C03255-5-7-24	750.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2497052	20230C06236-3-22-24	1,479.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2497053	20240C00553-5-14-24	744.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2497054	20240C02837-4-30-24	746.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2497055	20230C10816-12-27-	906.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2497229	20230C02647-5-10-24	210.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2497230	20240C01390-2-1-24	820.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2497231	20230C03585-5-7-24	416.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2497232	20230C04933-10-2-23	1,405.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2497233	20230C09927-2-14-24	1,634.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2497234	20230C09902-8-9-23	744.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2497235	2024C002836-1-10-24	144.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2497236	20220C02217-12-8-23	1,308.00
146977	ANTONIO GODINEZ	SG-GHUMANIT23-OPERATING EXP	2496734	SEPTEMBER 2024	17,058.33
147032	PROJECT VIDA HEALTH CENT	SG-ARPLAN21-OPERATING EX	2497629	APRIL 2024	32,562.90
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2497151	20230D05781-1-4-24	636.00

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147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2497152	20230D04355-8-25-23	202.50
147198	HUMBERTO FRAIRE RUTILIO	GF-SPORTSPKOP-CONTR SVC-GEN	2496143	081011131424	550.00
147269	ELIOR, INC	GF-JUVKITCHEN-FOOD PURCHASES	2496865	C24710000I	2,520.00
148171	MY SHIPPING CONTAINER LL	SG-GHUMANIT23-OPERATING EXP	2496752	0000053	4,999.99
148231	JAIME ARBONA, MD	GF-PUBLICDEFEND-J&L-CON CRIM A	2497698	INV 101 6-28-24	2,500.00
148325	DAVID RODRIGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2496140	081424	62.00
148538	EMILIANO GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2496141	08081124	295.00
148573	DANTE GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2496132	081024	180.00
148679	AEGIS DEFENSE SERVICES LL	SG-GHUMANIT23-OPERATING EXP	2496743	2370JUL24	117,600.35
148774	ANDRUW ADEN QUINONES	GF-SPORTSPKOP-CONTR SVC-GEN	2496128	08081324	100.00
148866	ALLEN GARCIA	GF-SPORTSPKOP-CONTR SVC-GEN	2496121	081424	40.00
148912	IGNACIA M. NEVAREZ	GF-GENASSIST-COMM SVC-SUPP	2496982	GA179064	950.00
148925	JOHN MURGUIA	GF-SPORTSPKOP-CONTR SVC-GEN	2496157	081124	264.00
148929	GILLIAN ROSS	GF-CVRESP19-ID LG FEE-CAP MRDR	2497019	20200D02631-7-1-24	12,440.51
148931	MATTHEW JAMES SILVERMAN	GF-CVRESP19-ID LG FEE-CAP MRDR	2497021	20200D02631-7-10-24	6,225.00
148932	MICHAEL CANO	GF-CVRESP19-ID LG FEE-CAP MRDR	2497023	20200D02631-7-10-24	1,995.00
148933	SALIMA AZIZ PIRMOHAMED	GF-CVRESP19-ID LG FEE-CAP MRDR	2497026	20200D02631-7-2-24	2,243.60
148934	GEORGE WOODS JR MD A PI	GF-CVRESP19-ID LG FEE-CAP MRDR	2497018	20200D02631-7-17-24	2,500.00
148936	LAURIE A. KNIGHT	GF-CVRESP19-ID LG FEE-CAP MRDR	2497022	20200D02631-7-8-24	3,750.00
149013	RENEGADE TIRE SUPPLY	GF-FLEETOPER-MAINT/REP-EQUIP	2496107	INV000047	2,230.74
149086	NICOLE ANN MUNOZ	GF-CVRESP19-ID LG FEE-CAP MRDR	2497025	20200D02631-7-10-24	2,950.00
149166	AARON CEPEDA	GF-SPORTSPKOP-CONTR SVC-GEN	2496118	08101324	220.00
149196	WEST TEXAS CIMARRON CAI	GF-ANIMLCLINIC-CONTR SVC-GEN	2496888	7227	283.00
149196	WEST TEXAS CIMARRON CAI	GF-ANIMALWELF-CONTR SVC-GEN	2496889	7516	234.00
149196	WEST TEXAS CIMARRON CAI	GF-ANIMALWELF-CONTR SVC-GEN	2496890	7509	223.00
149196	WEST TEXAS CIMARRON CAI	GF-ANIMALWELF-CONTR SVC-GEN	2496891	7514	234.00
149196	WEST TEXAS CIMARRON CAI	GF-ANIMALWELF-CONTR SVC-GEN	2496892	7512	230.00
149363	THE LAW OFFICE OF JOHN C.	GF-CVRESP19-ID LG FEE-CAP MRDR	2497020	20200D02631-7-1-24	4,900.00
149367	WORLD VICTORY CENTER	SG-GHUMANIT23-OPERATING EXP	2496999	JUNE 2024	18,738.49
149531	IRVIN ESCOBEDO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2497673	PRB VST 7-29/7-30	75.00
149578	VICTOR QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2496632	080812131424	252.00
149580	ESTEBAN DANIEL ROMO	GF-SPORTSPKOP-CONTR SVC-GEN	2496142	0810121324	281.00
149581	RAUL H. UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2496620	08121324	126.00
149652	ROBERT LEE TRACY	GF-SPORTSPKOP-CONTR SVC-GEN	2496633	053124	112.00
149652	ROBERT LEE TRACY	GF-SPORTSPKOP-CONTR SVC-GEN	2496634	061424	112.00
149652	ROBERT LEE TRACY	GF-SPORTSPKOP-CONTR SVC-GEN	2496635	062124	112.00
149652	ROBERT LEE TRACY	GF-SPORTSPKOP-CONTR SVC-GEN	2496636	070524	112.00
149652	ROBERT LEE TRACY	GF-SPORTSPKOP-CONTR SVC-GEN	2496637	071224	112.00
149652	ROBERT LEE TRACY	GF-SPORTSPKOP-CONTR SVC-GEN	2496638	072624	112.00
149652	ROBERT LEE TRACY	GF-SPORTSPKOP-CONTR SVC-GEN	2496639	080224	112.00
149652	ROBERT LEE TRACY	GF-SPORTSPKOP-CONTR SVC-GEN	2496640	080824	112.00
149652	ROBERT LEE TRACY	GF-SPORTSPKOP-CONTR SVC-GEN	2496643	060724	112.00
149652	ROBERT LEE TRACY	GF-SPORTSPKOP-CONTR SVC-GEN	2496644	062824	112.00
149652	ROBERT LEE TRACY	GF-SPORTSPKOP-CONTR SVC-GEN	2496645	071924	112.00
149740	BRANDON AARON TELLEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2496129	0810121424	253.00
149891	SCOTT E. SUNDBY	GF-CVRESP19-ID LG FEE-CAP MRDR	2497024	20200D02631-7-3-24	2,100.00
149940	DENISSE HERNANDEZ	GF-FLEETOPER-MNT/REP-COLLISION	2497649	0002	783.80
150207	FAMILY ENDEAVORS INC	SG-G1RESMH24-OPERATING EXP	2497008	914001-003	900.00
150272	THE LAW OFFICE OF ROMER	GF-COUNCIL-I/D LGL FEES-FELONY	2497146	20230C02152-2-16-23	210.00
150280	JOANA CONTRERAS	GF-COUNCIL-I/D POST CNVICTION	2497650	081524	1,495.00
150380	OUTREACH STRATEGISTS LLC	GF-ECONIMPACT-INITIATIVE	2496875	OS104168	99,500.00
150526	MARINA FLORES	GF-COUNCIL-PROF SVC-GEN	2497672	10046	45.00
150530	ALEC MARQUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2496123	08121324	80.00
150622	CSC CASA BARRANCA	GF-GENASSIST-COMM SVC-SUPP	2496104	GA179040	1,000.00
150708	TEXAS COMMISSION ON JAIL	SG-R1BRPRU24-OPERATING EXP	2497670	JUNE 2024 BPU	456.20
150709	SHANNON T. EDMONDS	SG-R1BRPRU24-OPERATING EXP	2497646	JUNE 2024 BPU	312.59
150710	ROBERT KEPPEL	SG-R1BRPRU24-OPERATING EXP	2497668	JUNE 2024 BPU	317.28
150765	MHC KENWORTH EL PASO	SR-RBFLEET-MAINT/REP-AUTO	2496715	R00653700294338	3,496.46

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
150807	ELITEDEALS LLC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2496713	647081	2,708.56
150819	ANA LILIA SUFFLE	SG-TVCGA24-OPERATING EXP	2496942	VO2324251	575.00
150823	TEN THOUSAND INC	GF-SOACADT-OPS EXPENSES-GEN	2496716	EPCSO070924	738.00
150857	PEDRO DICKY GUILLEN	GF-SPORTSPKOP-CONTR SVC-GEN	2496617	080824	60.00
150898	DOMINICK JUELZ UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2496158	0808121424	120.00
150925	ALEJANDRO MEDRANO JR	GF-SPORTSPKOP-CONTR SVC-GEN	2496124	080624	40.00
150925	ALEJANDRO MEDRANO JR	GF-SPORTSPKOP-CONTR SVC-GEN	2496125	0808101324	240.00
150972	BENJAMIN LAW PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2497094	20230C10057-12-11-23	459.00
150976	THOMAS M WAGNER	SG-CHILDPRO24-OPERATING EX	2497004	2023-25060	75.00
151006	BROOKWOOD ARIZONA, LLC	GF-GENASSIST-COMM SVC-SUPP	2496722	GA179050	1,000.00
151007	ROBERT VELIZ	GF-GENASSIST-COMM SVC-SUPP	2496719	GA179052	700.00
Total					7,964,141.06

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
AGRILIFE EXTENSION	ANGELEE	SHAMALEY	8/23/2024	582446	1,064.72
	ASHLEY	GRACIA	8/23/2024	582440	1,668.32
	DENISE	RODRIGUEZ	8/23/2024	582444	1,059.72
	EDUARDO	RASCON ALDANA	8/23/2024	582442	1,074.75
	EVA	RIVERA-CRUZ	8/23/2024	582443	1,710.03
	MATTHEW	SANTILLAN	8/23/2024	582445	2,391.48
	ORLANDO	FLORES	8/23/2024	582439	1,090.50
	VANESSA	LUCERO	8/23/2024	582441	1,073.64
<b>AGRILIFE EXTENSION TOTAL</b>					<b>11,133.16</b>
ANIMAL WELFARE DEPARTMENT	ADRIAN	LUJAN	8/23/2024	582503	1,587.21
	ALVARO	MEDINA	8/23/2024	582505	5,547.17
	BRIANA	MONTES	8/23/2024	582506	1,529.84
	CRYSTAL	RAMOS	8/23/2024	582507	1,678.61
	CRYSTAL	REYES	8/23/2024	582508	4,380.55
	DANIEL	BARLOW	8/23/2024	582500	1,467.33
	DAVID	VILLARREAL RAMIREZ	8/23/2024	582510	1,529.84
	ERIC	AGUILAR	8/23/2024	582499	1,587.21
	GABRIELA	SANCHEZ DEL RIO	8/23/2024	582509	1,385.75
	GUSTAVO	WILLIS	8/23/2024	582511	2,706.97
	HERIBERTO	MARTINEZ CARRILLO	8/23/2024	582504	2,131.14
	ROBERT	ESTUPINAN	8/23/2024	582501	1,568.09
	SAMANTHA	GUTIERREZ	8/23/2024	582502	1,492.52
<b>ANIMAL WELFARE DEPARTMENT TOTAL</b>					<b>28,592.23</b>
ASSOCIATE FAMILY COURT 1	CARMEN	AVITIA-ORTIZ	8/23/2024	584143	15,480.16
	ISRAEL	BEARD	8/23/2024	584144	2,726.55
	JAMES	LUCAS	8/23/2024	584146	5,434.62
	MARINA	FLORES	8/23/2024	584145	3,510.08
<b>ASSOCIATE FAMILY COURT 1 TOTAL</b>					<b>27,151.41</b>
ASSOCIATE FAMILY COURT 2	ANNE	CLARK	8/23/2024	584149	3,687.77
	CHRISTINE	SAIZ	8/23/2024	584151	2,636.56
	GINA	ARIAS	8/23/2024	584147	2,736.24
	PATRICK	BRAMBLETT	8/23/2024	584148	5,434.62
	RAUL	GARCIA	8/23/2024	584150	2,572.24
<b>ASSOCIATE FAMILY COURT 2 TOTAL</b>					<b>17,067.43</b>
ASSOCIATE FAMILY COURT 4	CARLOS	ALVAREZ	8/23/2024	584152	2,770.02
	CECILIA	ESTRADA	8/23/2024	584155	2,736.24
	CHRISTINA	BOHREN	8/23/2024	584153	4,276.69
	KAREN	PELLETIER	8/23/2024	584156	6,403.84
	VERONICA	DORADO	8/23/2024	584154	1,796.60
<b>ASSOCIATE FAMILY COURT 4 TOTAL</b>					<b>17,983.39</b>
BUDGET + FINANCE BUDGET	AARON	GRIJALVA	8/23/2024	582468	2,844.01
	ALICIA	PULIDO	8/23/2024	582469	2,245.08
	ASTRID	BUNNER	8/23/2024	582465	2,774.65
	BERENICE	VARILLAS	8/23/2024	582473	2,640.95
	FRANCISCO	RIOS	8/23/2024	582470	3,509.54
	GABRIELA	FERRO	8/23/2024	582466	2,672.94
	HANNA	SARAH	8/23/2024	582471	7,273.31
	JESSICA	GARZA	8/23/2024	582467	5,411.88
	LESLIE	SOSA	8/23/2024	582472	2,640.95
<b>BUDGET + FINANCE BUDGET TOTAL</b>					<b>32,013.31</b>
BUDGET + FINANCE FRD	ARLENE	ORTIZ	8/23/2024	582485	1,510.96
	BIANCA	AMEZAGA	8/23/2024	582476	1,474.10
	CHRISTINA	REYES	8/23/2024	582488	1,774.42
	CRISTINA	ARREOLA	8/23/2024	582477	2,136.24
	DENISE	RODRIGUEZ	8/23/2024	582490	1,474.10
	DEREK	WARE	8/23/2024	582494	3,349.19
	ERIKA	BADILLO	8/23/2024	582479	1,647.72
	FRANK	SANCHEZ	8/23/2024	582491	2,047.48
	IRENE	LUJAN	8/23/2024	582481	1,709.51
	LAURA	NEVAREZ	8/23/2024	582484	2,084.14
	LILIANA	VALDIVIA	8/23/2024	582493	1,647.72
	LORENA	RIOS	8/23/2024	582489	1,774.42

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
BUDGET + FINANCE FRD	MARIA	MAGALLANES	8/23/2024	582482	1,982.50
	NATALIE	HUIETT-THOMAS	8/23/2024	582480	1,438.16
	NAYELI	MEZA	8/23/2024	582483	1,510.96
	REBECA	ORTIZ	8/23/2024	582486	1,510.96
	RUTH	SAUCEDO	8/23/2024	582492	1,864.24
	SANDRA	ACEVEDO	8/23/2024	582474	2,333.16
	STEPHANIE	ALMERALLA	8/23/2024	582475	1,510.96
	TERESA	ARREOLA	8/23/2024	582478	1,438.15
	ZAKIA	PAGAN	8/23/2024	582487	1,598.73
<b>BUDGET + FINANCE FRD TOTAL</b>					<b>37,817.82</b>
BUDGET + FINANCE GRANTS	ISELA	HOOPER	8/23/2024	582496	2,740.39
	LAURA	CARPIO	8/23/2024	582495	2,544.73
	LETICIA	VIZCAINO	8/23/2024	582498	3,552.87
	LIZET	SOLTERO	8/23/2024	582497	2,673.55
<b>BUDGET + FINANCE GRANTS TOTAL</b>					<b>11,511.54</b>
COMMISSIONER PRECINCT 1	CARLOS	LEON	8/23/2024	582384	5,133.33
	JACQUELINE	BUTLER	8/23/2024	582383	4,225.17
	KARL	MC ELHANEY	8/23/2024	582385	4,021.58
<b>COMMISSIONER PRECINCT 1 TOTAL</b>					<b>13,380.08</b>
COMMISSIONER PRECINCT 2	DAVID	STOUT	8/23/2024	582388	5,133.33
	DIEGO	CARLOS	8/23/2024	582386	1,200.00
	LUIS	NEGRON	8/23/2024	582387	4,021.58
	PAULINA	TAMAYO	8/23/2024	582389	2,669.50
<b>COMMISSIONER PRECINCT 2 TOTAL</b>					<b>13,024.41</b>
COMMISSIONER PRECINCT 3	CAMILA	GUERRERO	8/23/2024	582392	540.00
	GABRIELA	FRAGA	8/23/2024	582391	3,211.33
	ILIANA	HOLGUIN	8/23/2024	582393	5,133.33
	JAVIER	PAZ	8/23/2024	582394	4,169.29
	KAYLA	EULLOQUI	8/23/2024	582390	840.00
<b>COMMISSIONER PRECINCT 3 TOTAL</b>					<b>13,893.95</b>
COMMISSIONER PRECINCT 4	DOMINQUE	MACIAS	8/23/2024	582397	600.00
	JESUS	REYNAGA	8/23/2024	582399	780.00
	MARISSA	NUNEZ	8/23/2024	582398	3,140.22
	SERGIO	CORONADO	8/23/2024	582395	5,133.33
	STEVEN	GARZA	8/23/2024	582396	4,122.12
<b>COMMISSIONER PRECINCT 4 TOTAL</b>					<b>13,775.67</b>
COMMUNITY SERVICES ADMIN	CARLOS	MARQUEZ	8/23/2024	582704	4,020.97
	EDNA	AVILA	8/23/2024	582700	1,280.80
	ERLY	MOYA MACHUCA	8/23/2024	582707	1,498.86
	ERNESTO FIDEL	HERNANDEZ	8/23/2024	582703	4,122.12
	IRENE	GUTIERREZ	8/23/2024	582702	6,000.04
	LOREY	GONZALEZ FLORES	8/23/2024	582701	3,390.22
	MARIA	MORENO	8/23/2024	582705	1,981.94
	NAYELI	VILLEGAS	8/23/2024	582708	1,878.76
	PRISCILLA	MORENO	8/23/2024	582706	8,339.31
<b>COMMUNITY SERVICES ADMIN TOTAL</b>					<b>32,513.02</b>
COMMUNITY SERVICES COMMITY SVCS	ALFONSO	CHACON	8/23/2024	582710	2,879.56
	DIANA	MARROQUIN	8/23/2024	582714	3,733.31
	HERBERT	REYES	8/23/2024	582715	2,301.20
	JORGE	CHAVEZ	8/23/2024	582711	2,362.67
	REBEKA	ISAAC	8/23/2024	582713	2,418.07
	SANDRA	GASPER	8/23/2024	582712	2,301.21
	STEPHANIE	BLAKEMAN	8/23/2024	582709	2,795.89
<b>COMMUNITY SERVICES COMMITY SVCS TOTAL</b>					<b>18,791.91</b>
COMMUNITY SERVICES GEN. ASST.	ERIK	VELAZQUEZ NANEZ	8/23/2024	582720	1,607.54
	JESUS	ARCEO	8/23/2024	582716	2,097.32
	LUCINO	MARTINEZ	8/23/2024	582718	2,136.24
	MARIBEL	JONES	8/23/2024	582717	1,510.96
	PATRICIA	MEDINA	8/23/2024	582719	1,754.84
<b>COMMUNITY SERVICES GEN. ASST. TOTAL</b>					<b>9,106.90</b>
COMMUNITY SERVICES NUTRITION	ALEJANDRA	PALMA ALVARADO	8/23/2024	582729	1,369.78
	CARLOS	REYNOZO	8/23/2024	582731	2,220.20



**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COMMUNITY SERVICES NUTRITION	CLAUDIA	JIMENEZ	8/23/2024	582726	1,925.37
	GEORGETTE	MUELA	8/23/2024	582727	1,907.10
	GRISELDA	GUZMAN	8/23/2024	582724	667.63
	LIZETTE	CASTANEDA	8/23/2024	582723	2,809.33
	MARIA	ORNELAS	8/23/2024	582728	2,377.83
	ROSALVA	HERNANDEZ	8/23/2024	582725	3,733.30
	SAMANTHA	CAMPOS	8/23/2024	582722	1,615.70
	SIRENA	BERMUDES	8/23/2024	582721	1,604.47
	VIANEY	REYES	8/23/2024	582730	1,496.95
<b>COMMUNITY SERVICES NUTRITION TOTAL</b>					<b>21,727.66</b>
CONSTABLE PRECINCT 1	ARTURO	SERRANO	8/23/2024	583805	2,285.57
	BEATRIZ	DIAZ	8/23/2024	583802	2,122.38
	DANIEL	RAMIREZ	8/23/2024	583803	2,343.26
	FRANCISCO	ALMADA	8/23/2024	583799	4,346.19
	JORGE	CARDENAS	8/23/2024	583801	2,655.13
	JORGE	SANDOVAL	8/23/2024	583804	2,894.94
	MARIA	CAMARGO	8/23/2024	583800	2,278.62
	OSCAR	UGARTE	8/23/2024	583806	4,120.50
<b>CONSTABLE PRECINCT 1 TOTAL</b>					<b>23,046.59</b>
CONSTABLE PRECINCT 2	DANNY	ZAMORA	8/23/2024	583811	4,120.50
	DEJA	PASCALE	8/23/2024	583809	3,310.70
	GUADALUPE	OSORNO	8/23/2024	583808	1,752.79
	JOSE	MEDINA	8/23/2024	583807	2,122.38
	RUBY	STEPHENSON PEREDO	8/23/2024	583810	2,285.56
<b>CONSTABLE PRECINCT 2 TOTAL</b>					<b>13,591.93</b>
CONSTABLE PRECINCT 3	ARNULFO	OJEDA	8/23/2024	583815	2,521.34
	FERNANDO	CARRASCO	8/23/2024	583813	3,895.89
	HECTOR	BERNAL	8/23/2024	583812	4,120.50
	JOSE	GARCIA	8/23/2024	583814	2,814.93
	RAYMUNDO	ROCHA	8/23/2024	583817	2,033.31
	ROBERT	RIVAS	8/23/2024	583816	4,328.18
<b>CONSTABLE PRECINCT 3 TOTAL</b>					<b>19,714.15</b>
CONSTABLE PRECINCT 4	ALFREDO	NAVA	8/23/2024	583826	2,345.01
	ANTHONY	MARTINEZ	8/23/2024	583825	2,689.31
	CEASAR	CASAS	8/23/2024	583820	3,292.27
	JASON	DURDEN	8/23/2024	583822	444.50
	LUIS	AGUILAR	8/23/2024	583818	4,120.50
	NOE	JUAREZ	8/23/2024	583824	5,168.50
	NYDIA	ALEMAN	8/23/2024	583819	2,696.93
	OSCAR	HERNANDEZ	8/23/2024	583823	2,411.94
	RICARDO	DELGADO	8/23/2024	583821	1,752.78
<b>CONSTABLE PRECINCT 4 TOTAL</b>					<b>24,921.74</b>
CONSTABLE PRECINCT 5	DENISE	MARQUEZ	8/23/2024	583831	1,668.32
	EILEEN	LOPEZ	8/23/2024	583829	2,229.82
	MANUEL	LOPEZ	8/23/2024	583830	4,120.50
	OSCAR	PEREZ	8/23/2024	583832	2,281.58
	RAFAEL	CHAVEZ	8/23/2024	583827	2,354.80
	RAUL	GALVAN	8/23/2024	583828	3,703.24
<b>CONSTABLE PRECINCT 5 TOTAL</b>					<b>16,358.26</b>
CONSTABLE PRECINCT 6	DIANA	GRISHAM	8/23/2024	583836	2,130.72
	EDUARDO	MARTINEZ	8/23/2024	583839	2,244.66
	JAVIER	GARCIA	8/23/2024	583834	4,120.50
	JESUS	ORTEGA	8/23/2024	583841	3,412.38
	JORGE	MURILLO	8/23/2024	583840	2,772.24
	MEGAN	KALNAS	8/23/2024	583838	2,180.02
	MIGUEL	RAMIREZ	8/23/2024	583842	4,933.48
	NICHOLAS	GOMEZ	8/23/2024	583835	2,469.08
	OSBALDO	JUAREZ	8/23/2024	583837	5,922.89
	RITO	RUBIO	8/23/2024	583843	3,320.68
	STEVEN	CARRASCO	8/23/2024	583833	2,546.85
<b>CONSTABLE PRECINCT 6 TOTAL</b>					<b>36,053.50</b>
CONSTABLE PRECINCT 7	ALEJANDRO	ESTRADA	8/23/2024	583845	3,517.53

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CONSTABLE PRECINCT 7	IDA	BAEZA-GARDNER	8/23/2024	583844	1,710.03
	JUAN	GUTIERREZ	8/23/2024	583846	4,625.03
	RHEDA	SOMMERS	8/23/2024	583848	4,120.50
	RUBEN	MARTIN DEL CAMPO	8/23/2024	583847	2,229.82
<b>CONSTABLE PRECINCT 7 TOTAL</b>					<b>16,202.91</b>
COUNCIL OF JUDGES ADMIN	ALBERTO	TELLES	8/23/2024	583949	291.04
	ALEJANDRO	ARMENDARIZ	8/23/2024	583914	2,603.60
	ALEXANDER	MIETLINSKI	8/23/2024	583938	2,702.46
	ANNETTE	LOPEZ	8/23/2024	583936	1,548.73
	ARLENE	GANDARILLA	8/23/2024	583927	373.46
	CESAR	ANCHONDO	8/23/2024	583913	548.95
	CHRISTINA	FLORES	8/23/2024	583926	1,668.32
	CRYSTAL	LOZANO	8/23/2024	583937	4,434.63
	DEBORA	LEE	8/23/2024	583934	4,172.89
	DELIA	DYER	8/23/2024	583924	219.58
	DIANA	DELGADILLO	8/23/2024	583922	2,220.72
	ERIKA	WRIGHT	8/23/2024	583950	3,971.33
	ESMERALDA	LICON	8/23/2024	583935	3,152.80
	ESTEBAN	DOMINGUEZ	8/23/2024	583923	1,752.79
	FIONA	LEATHERWOOD	8/23/2024	583933	2,033.31
	GLORIA	NOYOLA	8/23/2024	583940	3,063.16
	GUSTAVO	REVELES	8/23/2024	583944	1,223.38
	HECTOR	CRUZ	8/23/2024	583920	2,358.73
	JACQUELINE	CAUDILLO	8/23/2024	583917	2,604.39
	JANET	RODRIGUEZ	8/23/2024	583946	1,627.13
	JAVITH	JIMENEZ	8/23/2024	583931	2,084.14
	JAZMIN	JUAREZ	8/23/2024	583932	1,627.75
	JESUS	SIFUENTES	8/23/2024	583948	2,988.45
	JOSE	MONAREZ	8/23/2024	583939	658.74
	JUAN	BUSTILLOS	8/23/2024	583916	219.58
	LAURA	RAWAT	8/23/2024	583943	1,983.71
	LISA	GOMEZ DEL VAL	8/23/2024	583930	1,668.32
	LORENZO	COLON	8/23/2024	583918	219.58
	LUIS	BANDA	8/23/2024	583915	2,301.20
	LYNNETTE	GARZA	8/23/2024	583929	2,988.44
	MARK	CORTEZ	8/23/2024	583919	182.39
	MICHAEL	CUCCARO	8/23/2024	583921	5,679.31
	MICHELLE	RODARTE	8/23/2024	583945	3,258.95
	NAOMI	GARCIA	8/23/2024	583928	3,553.40
	NORMA	PLACENCIA	8/23/2024	583941	1,041.76
	RICARDO	RUBIO	8/23/2024	583947	4,900.64
	SUSANNE	FIERRO	8/23/2024	583925	2,946.63
	VICTOR	RAMIREZ	8/23/2024	583942	3,152.80
<b>COUNCIL OF JUDGES ADMIN TOTAL</b>					<b>84,027.19</b>
COUNCIL OF JUDGES MAGISTRATE	ADRIANA	SOLTERO	8/23/2024	583962	2,736.24
	ANDREA	GUTIERREZ	8/23/2024	583956	1,983.11
	ANTONIO	AUN	8/23/2024	583952	5,434.62
	CHRISTOPHER	BRACKEEN	8/23/2024	583953	3,557.11
	DENNIS	MOORE	8/23/2024	583958	1,494.52
	EUNICE	REYES	8/23/2024	583961	883.13
	HUMBERTO	ACOSTA	8/23/2024	583951	6,759.63
	JON	JOSEPH	8/23/2024	583957	543.46
	KATHLEEN	SULLIVAN	8/23/2024	583963	2,649.38
	LINDA	ESTRADA	8/23/2024	583955	5,919.23
	RUBEN	NUNEZ	8/23/2024	583960	5,434.62
	SHELDON	MYERS	8/23/2024	583959	6,403.85
	WENDY	COMPTON	8/23/2024	583954	543.46
<b>COUNCIL OF JUDGES MAGISTRATE TOTAL</b>					<b>44,342.36</b>
COUNTY ADMIN	AILEEN	FLORES	8/23/2024	582410	2,509.50
	BETSY	KELLER	8/23/2024	582412	11,353.69
	CESAR	NAVA	8/23/2024	582415	3,146.19
	CLAUDIA	MURGUIA	8/23/2024	582414	3,058.05

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ADMIN	JACOB	MEILS	8/23/2024	582413	3,299.19
	JESSICA	DOMINGUEZ	8/23/2024	582409	2,358.73
	JOEL	BISHOP	8/23/2024	582405	7,883.76
	JOSE	DEBORA	8/23/2024	582408	2,702.46
	LORENA	RODRIGUEZ	8/23/2024	582416	3,923.48
	MICHELLE	COCHRANE	8/23/2024	582407	4,493.87
	NICHOLE	HARDGROVE	8/23/2024	582411	360.00
	RAMON	BRACAMONTES	8/23/2024	582406	3,299.69
<b>COUNTY ADMIN TOTAL</b>					<b>48,388.61</b>
COUNTY ADMIN CAP DEV	CHRISTINE	CUEVAS	8/23/2024	582422	2,358.73
	DANIELLE	CHAVEZ	8/23/2024	582421	3,218.72
	JOSE	LANDEROS	8/23/2024	582423	6,670.61
	ROBERT	READ	8/23/2024	582424	4,122.12
<b>COUNTY ADMIN CAP DEV TOTAL</b>					<b>16,370.18</b>
COUNTY ADMIN OPERATIONS	ADRIANA	CHAPARRO	8/23/2024	582426	3,140.22
	ALEXIS	ORTIZ	8/23/2024	582434	2,774.23
	DESIREE	GONZALEZ	8/23/2024	582429	2,509.11
	ELIJAH	NATIVIDAD	8/23/2024	582432	2,329.95
	ELISA	TAMAYO-OCCHOA	8/23/2024	582437	4,173.65
	JORGE	OLIVARES	8/23/2024	582433	2,844.45
	LAURA	GALLEGOS	8/23/2024	582428	4,021.59
	LUZ	ROJAS	8/23/2024	582436	2,478.14
	MELISSA	CARRILLO	8/23/2024	582425	7,833.75
	MELISSA	CORRAL	8/23/2024	582427	1,710.04
	MIGUEL	MENDEZ	8/23/2024	582431	3,100.97
	MONICA	JASSO	8/23/2024	582430	3,299.69
	OSCAR	VIGGERS	8/23/2024	582438	3,874.46
	RICARDO	ROCHA	8/23/2024	582435	4,071.85
<b>COUNTY ADMIN OPERATIONS TOTAL</b>					<b>48,162.10</b>
COUNTY ATTORNEY ADMIN	CHRISTINA	SANCHEZ	8/23/2024	583269	9,612.86
	DARRELL	DAVIS	8/23/2024	583265	1,587.45
	EDWARD	SOSA	8/23/2024	583270	10,529.33
	ELHIU	DOMINGUEZ	8/23/2024	583266	4,437.04
	LORENZA	LOPEZ	8/23/2024	583268	3,826.63
	LYDIA	ESPINOZA	8/23/2024	583267	2,136.24
	VERONICA	WATT	8/23/2024	583271	2,736.24
<b>COUNTY ATTORNEY ADMIN TOTAL</b>					<b>34,865.79</b>
COUNTY ATTORNEY CHILD PROTECT	CAROLINA	SOLIS	8/23/2024	583278	2,421.00
	CHENELLE	FURNACE	8/23/2024	583274	1,958.92
	EVANGELINA	REXACH	8/23/2024	583276	2,136.24
	FRED	ZOCH	8/23/2024	583279	4,577.10
	NORMA	PERU	8/23/2024	583275	2,481.53
	ROBERTA	BRAMBLETT	8/23/2024	583272	6,762.83
	RUBEN	DUARTE	8/23/2024	583273	7,062.84
	SELINA	SAENZ	8/23/2024	583277	7,404.11
<b>COUNTY ATTORNEY CHILD PROTECT TOTAL</b>					<b>34,804.57</b>
COUNTY ATTORNEY CIVIL	AMY	MONSIVAIS	8/23/2024	583288	7,951.29
	BERNARDO	CRUZ	8/23/2024	583283	4,756.79
	CARL	JONES	8/23/2024	583285	2,139.80
	DANIELA	CHISOLM	8/23/2024	583281	4,640.77
	ELSA	RODRIGUEZ	8/23/2024	583290	2,421.00
	IAN	KAPLAN	8/23/2024	583286	7,617.86
	ISELA	BAEZA	8/23/2024	583280	2,507.60
	JOHN	UNTEREKER	8/23/2024	583292	8,139.76
	LIZBETH	RODRIGUEZ	8/23/2024	583291	2,058.10
	MARISOL	NEVAREZ	8/23/2024	583289	1,819.06
	MELISSA	CONTRERAS	8/23/2024	583282	2,421.37
	MICHAEL	GOMEZ	8/23/2024	583284	6,529.50
	SUSANA	MIRANDA	8/23/2024	583287	2,139.81
<b>COUNTY ATTORNEY CIVIL TOTAL</b>					<b>55,142.71</b>
COUNTY ATTORNEY CRIMINAL	ANA MARIA	VIESCA	8/23/2024	583307	7,472.81
	BEATRIZ	HERNANDEZ	8/23/2024	583302	2,109.55

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ATTORNEY CRIMINAL	CLAUDIA	PINALES	8/23/2024	583305	1,935.04
	DANIELLE	ESCONTRIAS	8/23/2024	583299	4,053.41
	EMILY	DAWSON	8/23/2024	583298	7,437.26
	GRISELDA	LASKY	8/23/2024	583304	2,139.80
	JAVIER	GUZMAN	8/23/2024	583301	3,417.19
	LAURA	CHRISTOPHERSON	8/23/2024	583296	9,086.53
	MARIA	CONTRERAS	8/23/2024	583297	2,162.29
	MAYRA	BUSTILLOS	8/23/2024	583294	1,819.06
	MINERVA	BELTRAN	8/23/2024	583293	2,188.65
	MONICA	FUENTES-MENA	8/23/2024	583300	1,911.15
	NANCY	CASAS	8/23/2024	583295	7,422.83
	PERSEPHONE	SALINAS	8/23/2024	583306	1,552.57
	VANESSA	HERNANDEZ	8/23/2024	583303	2,189.64
COUNTY ATTORNEY CRIMINAL TOTAL					<b>56,897.78</b>
COUNTY ATTORNEY FAMILY PROTECT	AARON	SETLIFF	8/23/2024	583323	7,604.11
	ANDREA	NICELY	8/23/2024	583320	1,548.97
	ANGELICA	MENCHACA	8/23/2024	583318	2,217.36
	BELINDA	MORALES	8/23/2024	583319	2,304.35
	DESMOND	GALVAN	8/23/2024	583313	1,983.71
	ELIANA	ELIZALDE	8/23/2024	583310	4,053.41
	EVELYN	ESPINOZA	8/23/2024	583311	5,372.33
	JOSE	GONZALEZ	8/23/2024	583315	8,866.52
	JOSEPH	SIGNORE	8/23/2024	583324	4,353.41
	LEAH	GREENWOOD	8/23/2024	583316	1,731.40
	LUCILA	FLORES CAMARENA	8/23/2024	583312	7,082.83
	LYDIA	GONZALES	8/23/2024	583314	1,911.15
	MAIRA	CASAS	8/23/2024	583309	1,911.15
	MARIA	PEREZ	8/23/2024	583321	2,163.28
	NAOMI	ALMANZA-CARDENAS	8/23/2024	583308	1,731.40
	NORMA	HERNANDEZ	8/23/2024	583317	1,911.16
	ZULEIVA	SALINAS	8/23/2024	583322	2,217.36
COUNTY ATTORNEY FAMILY PROTECT TOTAL					<b>58,963.90</b>
COUNTY ATTORNEY GEN COUNSEL	ANA	SCHUMACHER	8/23/2024	583339	7,517.81
	BRITTANY	BAYS	8/23/2024	583329	1,636.04
	CLAUDIA	ARANDA	8/23/2024	583325	4,640.77
	DIANA	SHEARER	8/23/2024	583340	6,120.95
	EMANUEL	MARTINEZ	8/23/2024	583333	6,201.98
	ERIC	BAUER	8/23/2024	583328	4,053.41
	ERICA	ROSALES-KINNEY	8/23/2024	583337	8,318.89
	ERICH	MORALES	8/23/2024	583336	9,404.41
	ERIKA	GONZALEZ ROMERO	8/23/2024	583331	1,731.40
	EVETTE	UGUES	8/23/2024	583341	5,414.65
	FRANCIS	UNDERWOOD	8/23/2024	583342	2,087.62
	JOSE	SALAYANDIA	8/23/2024	583338	5,416.47
	KEVIN	MCCARY	8/23/2024	583335	7,947.33
	MICHELLE	MARTINEZ	8/23/2024	583334	5,792.33
	PATRICIA	LOPEZ	8/23/2024	583332	8,539.77
	ROCIO	CHAVEZ	8/23/2024	583330	1,935.33
	STEVEN	ARELLANO	8/23/2024	583326	6,381.98
	VALERIA	ZUNIGA	8/23/2024	583343	2,139.81
	VIVIAN	ARROYO	8/23/2024	583327	5,716.47
COUNTY ATTORNEY GEN COUNSEL TOTAL					<b>100,997.42</b>
COUNTY ATTORNEY INVESTIGATIVE	ANDREA	BACA	8/23/2024	583344	3,922.89
	ERIC	GARCIA	8/23/2024	583346	2,636.56
	JUAN	TORRES	8/23/2024	583348	2,770.02
	MICHAEL	KAPROSY	8/23/2024	583347	2,839.28
	VICTOR	BULOS	8/23/2024	583345	2,572.24
COUNTY ATTORNEY INVESTIGATIVE TOTAL					<b>14,740.99</b>
COUNTY ATTORNEY JUVENILE	ADRIANA	ARANDA DELGADO	8/23/2024	583349	3,025.61
	ALEJANDRINA	MUNOZ	8/23/2024	583355	1,911.15
	APRIL	GALVAN	8/23/2024	583352	4,685.53
	JIZELLE	SILERIO	8/23/2024	583357	3,788.26

**EMPLOYEE CHECK AND ADVICE REPORT**

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COUNTY ATTORNEY JUVENILE	JOHN	DOMINGUEZ	8/23/2024	583351	2,135.92
	KATRINA	AYALA	8/23/2024	583350	5,798.23
	MARGARET	LAGOS	8/23/2024	583353	2,421.00
	MELISSA	MORALES	8/23/2024	583354	1,911.15
	SHANTAL	ORTEGA	8/23/2024	583356	4,053.41
COUNTY ATTORNEY JUVENILE TOTAL					<b>29,730.26</b>
COUNTY ATTORNEY SHERIFF EHN	CARLOS	MADRID	8/23/2024	583360	6,409.50
	GABRIELLA	REED	8/23/2024	71651	1,140.00
	IRMA	MURILLO	8/23/2024	583361	2,878.24
	JESSICA	LUCERO	8/23/2024	583359	2,139.81
	MICHAEL	WYATT	8/23/2024	71652	840.00
	RUBEN	NEVAREZ	8/23/2024	583362	5,414.64
COUNTY ATTORNEY SHERIFF EHN TOTAL					<b>18,822.19</b>
COUNTY ATTORNEY YSLETA ANNEX	LUCY	AGUILAR	8/23/2024	583358	1,819.07
COUNTY ATTORNEY YSLETA ANNEX TOTAL					<b>1,819.07</b>
COUNTY AUDITOR ACCNTS PAYABLE	ALEJANDRO	ESCOBAR	8/23/2024	583180	12,331.26
	CLAUDIA	GONZALEZ MELENDEZ	8/23/2024	583181	2,879.57
	DENISE	ALVAREZ	8/23/2024	583175	1,688.92
	DENISE	CASTILLO	8/23/2024	583178	1,731.14
	EDWIN	MORALES	8/23/2024	583184	2,809.33
	ELOIDA	TOVAR	8/23/2024	583188	2,007.59
	ERIKA	LIZALDE	8/23/2024	583182	2,706.56
	JORGE	LOPEZ	8/23/2024	583183	3,464.63
	JUAN	NEGRETE	8/23/2024	583185	1,910.85
	MARC	PATRICK	8/23/2024	583186	1,688.92
	MARIBEL	RUIZ	8/23/2024	583187	2,774.65
	MAYRA	BRISENO	8/23/2024	583177	3,508.47
	VERONICA	CONTRERAS	8/23/2024	583179	1,774.42
	VERONICA	PEREZ	8/23/2024	71650	2,507.59
	YVETTE	BAUTISTA	8/23/2024	583176	2,271.75
COUNTY AUDITOR ACCNTS PAYABLE TOTAL					<b>46,055.65</b>
COUNTY AUDITOR ADMIN	BARBARA	PARKER	8/23/2024	583171	10,278.56
	DONNA	TEAGUE	8/23/2024	583173	5,973.70
	ESTEBAN	FERNANDEZ	8/23/2024	583168	4,439.07
	MICHAEL	LAMAS	8/23/2024	583170	5,548.03
	MILES	URQUIZA	8/23/2024	583174	1,688.92
	PATRICIA	SHELTON	8/23/2024	583172	3,178.98
	RICARDO	GABALDON	8/23/2024	583169	2,879.56
	YVONNE	ALVARADO	8/23/2024	583167	3,251.55
COUNTY AUDITOR ADMIN TOTAL					<b>37,238.37</b>
COUNTY AUDITOR ADULT PROBATION	DENISE	CEBALLOS	8/23/2024	583194	2,576.15
	MARIA	CALDERON-VALLES	8/23/2024	583193	3,553.95
COUNTY AUDITOR ADULT PROBATION TOTAL					<b>6,130.10</b>
COUNTY AUDITOR CASH MANAGEMEN	APRIL	LIZALDE	8/23/2024	583191	2,576.14
	JAMES	UTTERBACK	8/23/2024	583192	5,543.79
	LINDA	HEMME	8/23/2024	583190	3,778.24
	MICHAEL	GARAY	8/23/2024	583189	2,640.55
COUNTY AUDITOR CASH MANAGEMENT TOTAL					<b>14,538.72</b>
COUNTY AUDITOR FISCAL SERVICES	GINA	MARQUEZ VALEZZI	8/23/2024	583197	2,452.01
	JEANETTE	PALOMINO	8/23/2024	583200	2,576.14
	KRYSTLE	DELGADO	8/23/2024	583196	2,513.31
	LAURA	MARTINEZ	8/23/2024	583198	3,872.69
	LUIS	MARTINEZ	8/23/2024	583199	5,276.67
	MARTHA	ZAVALA	8/23/2024	583201	2,162.95
	RENE	BALDERRAMA	8/23/2024	583195	2,951.55
COUNTY AUDITOR FISCAL SERVICES TOTAL					<b>21,805.32</b>
COUNTY AUDITOR GRANTS	ADRIANA	HERNANDEZ	8/23/2024	583208	2,608.34
	ALICIA	CARRILLO	8/23/2024	583203	3,025.80
	BIANCA	VALENZUELA	8/23/2024	583215	2,544.73
	BRYAN	ARNOLD	8/23/2024	583202	2,544.72
	CARLOS	ROBLEDO	8/23/2024	583214	2,673.55
	GUADALUPE	FEDERICO	8/23/2024	583207	2,879.12



**EMPLOYEE CHECK AND ADVICE REPORT**

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COUNTY AUDITOR GRANTS	KEVIN	ESPINOZA GARCIA	8/23/2024	583205	2,774.65
	LIZETH	VELIZ	8/23/2024	583217	3,338.91
	MARCELLA	ORTEGA	8/23/2024	583212	3,970.11
	MARIBEL	JACQUEZ	8/23/2024	583210	3,685.52
	OMAR	NAVA-REYES	8/23/2024	583211	2,844.01
	RAMONA	DOMINGUEZ	8/23/2024	583204	4,780.39
	SAVANAH	PEDROZA	8/23/2024	583213	2,879.12
	SERGIO	VASQUEZ	8/23/2024	583216	2,740.39
	STEPHANIE	HUERTA	8/23/2024	583209	2,544.73
	SUSANA	ESTRADA	8/23/2024	583206	2,879.12
<b>COUNTY AUDITOR GRANTS TOTAL</b>					<b>48,713.21</b>
COUNTY AUDITOR INTERNAL AUDIT	DAISY	CABALLERO	8/23/2024	583219	3,258.95
	HADI	MEDINA	8/23/2024	583222	2,951.10
	JAMES	O'NEAL	8/23/2024	583223	4,780.39
	KIMBERLY	ACOSTA	8/23/2024	583218	2,879.56
	LETICIA	DOMINGUEZ	8/23/2024	583220	2,879.56
	PATRICE	HILLS	8/23/2024	583221	2,879.56
	PHILLIP	TREVIZO	8/23/2024	583224	2,879.12
<b>COUNTY AUDITOR INTERNAL AUDIT TOTAL</b>					<b>22,508.24</b>
COUNTY AUDITOR PAYROLL	GUILLERMO	AGUILERA RUBIO	8/23/2024	583225	2,513.31
	MABEL	SANCHEZ SAENZ PARDO	8/23/2024	583228	2,452.00
	MAYRA	SALAZAR	8/23/2024	583227	3,178.99
	NICOLAS	MCCARTHY	8/23/2024	583226	4,438.40
	SYLVIA	SIFUENTES	8/23/2024	583229	2,701.62
<b>COUNTY AUDITOR PAYROLL TOTAL</b>					<b>15,284.32</b>
COUNTY AUDITOR TREASURY	AARON	MARTINEZ GRIJALVA	8/23/2024	583235	1,688.92
	ALEJANDRO	CHAVEZ	8/23/2024	583230	1,864.53
	APRIL	SALAZAR	8/23/2024	583237	2,008.52
	BERNADETTE	SAENZ	8/23/2024	583236	2,571.06
	ISELA	ENCERRADO	8/23/2024	583232	1,819.07
	JESUS	FUENTES	8/23/2024	583233	3,101.45
	RAYMOND	GOMEZ	8/23/2024	583234	4,899.16
	ROXANNE	DAVILA	8/23/2024	583231	2,576.15
<b>COUNTY AUDITOR TREASURY TOTAL</b>					<b>20,528.86</b>
COUNTY CLERK ADMIN	ADRIAN	BETANCOURT	8/23/2024	583559	3,466.74
	AMALIA	CASTRO	8/23/2024	583562	2,109.56
	ANTHONY	BEDOYA	8/23/2024	583558	4,277.99
	CODY	NEEDHAM	8/23/2024	583566	2,245.08
	DELIA	BRIONES	8/23/2024	583560	5,133.33
	JENNIFER	VALLES	8/23/2024	583567	1,510.96
	JOSE	CORDOVA	8/23/2024	583563	2,417.71
	MARLENE	CAMPOS	8/23/2024	583561	2,084.14
	RHONDA	DAVIDSON	8/23/2024	583564	1,302.48
	ROCIO	HINOJOSA-GONZALEZ	8/23/2024	583565	3,258.47
	SANDRA	ALFARO	8/23/2024	583557	1,774.69
<b>COUNTY CLERK ADMIN TOTAL</b>					<b>29,581.15</b>
COUNTY CLERK CRIMINAL	APRIL	MARTINEZ	8/23/2024	583583	1,529.61
	BIBIANA	GARZA	8/23/2024	583580	1,492.53
	BRITNEY	VALENZUELA	8/23/2024	583589	1,385.75
	CHERYL	VILLA	8/23/2024	583590	1,935.32
	CHRISTOPHER	ALVAREZ	8/23/2024	583575	1,455.91
	CHRISTOPHER	CANAVA	8/23/2024	583577	1,420.39
	CYNTHIA	SALAS	8/23/2024	583588	603.16
	DEMITRI	MARTINEZ	8/23/2024	583584	1,385.75
	DIANNIA	LEYVA	8/23/2024	583582	2,276.24
	ELIZABETH	AGUILAR	8/23/2024	583574	1,385.75
	GABRIELA	GOMEZ	8/23/2024	583581	1,385.75
	JESSICA	RAMIREZ	8/23/2024	583586	1,420.40
	JESSICA	ROMERO	8/23/2024	583587	2,084.14
	MARLENE	DOMINGUEZ	8/23/2024	583579	1,385.75
	MATTHEW	CHAVEZ	8/23/2024	583578	1,385.75
	SEBASTIAN	CALDERON	8/23/2024	583576	1,420.39

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COUNTY CLERK CRIMINAL	VENESSA	MORALES	8/23/2024	583585	2,084.14
<b>COUNTY CLERK CRIMINAL TOTAL</b>					<b>26,036.73</b>
COUNTY CLERK PROBATE CIVIL	CARMELITA	MARTELL	8/23/2024	583623	1,529.84
	CRISTIAN	ROGERS	8/23/2024	583627	1,492.53
	DANIELLE	CASTRO	8/23/2024	583616	1,492.53
	HUMBERTO	LUCERO	8/23/2024	583620	2,033.32
	JESUS	HERRERA	8/23/2024	583618	1,492.53
	JICELA	MARTINEZ	8/23/2024	583624	1,607.28
	JULIO	VASQUEZ	8/23/2024	583628	2,084.14
	LAURA	MARQUEZ	8/23/2024	583622	1,529.84
	LESLIE	MENDEZ	8/23/2024	583625	1,492.53
	LILLIANA	PEREZ	8/23/2024	583626	1,568.09
	NAYTHAN	FRAIRE	8/23/2024	583617	2,220.73
	SAUL	LIBERATO-IRIGOYEN	8/23/2024	583619	1,752.79
	VANESSA	MALDONADO	8/23/2024	583621	1,285.44
<b>COUNTY CLERK PROBATE CIVIL TOTAL</b>					<b>21,581.59</b>
COUNTY CLERK RECORDING	ANDRES	LUCERO	8/23/2024	583594	1,688.92
	CHARLIE	QUIROGA	8/23/2024	583599	2,276.24
	EDUARDO	OBESO	8/23/2024	583597	1,420.39
	HILDA	AMADOR	8/23/2024	583591	1,385.75
	LAMONT	HARDTS	8/23/2024	583593	1,647.72
	MARCELA	MENDEZ	8/23/2024	583595	1,312.02
	MAYRA	MENDOZA	8/23/2024	583596	1,385.76
	ROSAURA	COBOS	8/23/2024	583592	1,773.88
	VERONICA	PAYAN	8/23/2024	583598	1,385.75
<b>COUNTY CLERK RECORDING TOTAL</b>					<b>14,276.43</b>
COUNTY CLERK RECORDS MGMT	BENJAMIN	ORTEGA	8/23/2024	583571	1,959.22
	BRANDON	GONZALEZ	8/23/2024	583569	1,335.26
	DAVID	VIRAMONTES LOPEZ	8/23/2024	583573	1,402.86
	LUIS	SOSA	8/23/2024	583572	1,402.86
	RICARDO	CHAPARRO	8/23/2024	583568	2,084.14
	SANTIAGO	MEDINA	8/23/2024	583570	1,607.55
<b>COUNTY CLERK RECORDS MGMT TOTAL</b>					<b>9,791.89</b>
COUNTY CLERK VITALS	AARON	MARQUEZ	8/23/2024	583606	1,568.09
	ANDRES	MENCHACA	8/23/2024	583608	1,568.09
	ARILU	NUNEZ VILLALOBOS	8/23/2024	583609	1,568.09
	CARMEN	SLOAT VIVERO	8/23/2024	583614	2,220.73
	CAROLINA	LOPEZ	8/23/2024	583604	1,935.33
	CASSANDRA	MAGANA	8/23/2024	583605	1,935.33
	CHRISTINA	SAENZ	8/23/2024	583613	1,607.29
	CINDY	ORTIZ	8/23/2024	583610	1,922.61
	GABRIEL	ESCANDON	8/23/2024	583600	1,607.29
	GENARO	SORIANO	8/23/2024	583615	1,568.09
	ITZEL	MEDINA	8/23/2024	583607	1,044.77
	JULIAN	JOHNSON	8/23/2024	583603	1,529.83
	RAUL	ROMERO MATA	8/23/2024	583612	1,492.53
	STEPHANIE	GAMBOA	8/23/2024	583601	2,084.14
	SYLVIA	IBARRA	8/23/2024	583602	1,492.53
	YVAN	RETANA	8/23/2024	583611	2,033.32
<b>COUNTY CLERK VITALS TOTAL</b>					<b>27,178.06</b>
COUNTY JUDGE	ANDREA	CABRERA	8/23/2024	582400	1,080.00
	CHANDLER	MILLS	8/23/2024	582402	3,140.22
	CHRISTABELLE	GUZMAN	8/23/2024	582401	2,736.24
	ERICA	PERALES	8/23/2024	582403	3,827.80
	RICARDO	SAMANIEGO	8/23/2024	582404	5,874.04
<b>COUNTY JUDGE TOTAL</b>					<b>16,658.30</b>
COUNTY TAX ACCOUNTING	CLAUDIA	ROSALES	8/23/2024	583739	1,531.55
	DIANA	BACA	8/23/2024	583731	1,647.48
	DIANA	RIOS	8/23/2024	583737	1,819.06
	ELIER	BAYONA	8/23/2024	583732	1,911.15
	FRANK	DOVALINA	8/23/2024	583733	1,568.09
	GEORGE	OLVERA-PHELPS	8/23/2024	583734	1,510.96

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COUNTY TAX ACCOUNTING	IDA	TAPIA	8/23/2024	583741	1,529.84
	LETICIA	RAMOS	8/23/2024	583736	3,101.45
	MONSERRAT	ROMANA	8/23/2024	583738	1,529.84
	PATRICIA	OZUNA	8/23/2024	583735	2,640.55
	YVETTE	SANCHEZ	8/23/2024	583740	2,033.31
COUNTY TAX ACCOUNTING TOTAL					<b>20,823.28</b>
COUNTY TAX ADMIN	ANGELA	BRINKLEY	8/23/2024	583728	4,173.64
	LAURA	PEREZ	8/23/2024	583730	2,417.70
	RUBEN	GONZALEZ	8/23/2024	583729	5,133.33
COUNTY TAX ADMIN TOTAL					<b>11,724.67</b>
COUNTY TAX ASCARATE ANNEX	ANA	AMAYA	8/23/2024	583743	1,455.91
	CASSANDRA	VAZQUEZ	8/23/2024	583757	1,529.83
	CELINA	ENRIQUEZ	8/23/2024	583749	2,333.15
	CHRISTINE	AGUILERA	8/23/2024	583742	2,033.31
	EMMANUEL	GOMEZ	8/23/2024	583752	1,752.78
	FRANCOIS	DANDENEAU	8/23/2024	583745	1,420.39
	GUSTAVO	GUZMAN	8/23/2024	583753	1,385.75
	JESUS	CARDOZA	8/23/2024	583744	1,455.90
	JORGE	GARCIA	8/23/2024	583751	2,243.71
	KAREN	RAMOS	8/23/2024	583755	1,420.39
	KIMBERLY	DURR	8/23/2024	583748	1,115.76
	MARIZA	SIGALA	8/23/2024	583756	1,796.61
	MELISSA	FRESCAS	8/23/2024	583750	2,706.97
	RICHAN	DE LA O	8/23/2024	583746	1,529.84
	RUBY	JIMENEZ	8/23/2024	583754	1,492.53
	SOFIA	DOVALINA	8/23/2024	583747	3,382.18
COUNTY TAX ASCARATE ANNEX TOTAL					<b>29,055.01</b>
COUNTY TAX EAST ANNEX	GABRIEL	HERNANDEZ	8/23/2024	583779	2,220.72
	GERARDO	PENA	8/23/2024	583780	1,568.10
	JAVIER	FERNANDEZ	8/23/2024	583778	1,568.09
	PRISCILLA	ACEVEDO	8/23/2024	583777	1,731.15
	VERENICE	SOTO	8/23/2024	583781	1,420.39
COUNTY TAX EAST ANNEX TOTAL					<b>8,508.45</b>
COUNTY TAX ENFORCEMENT	CARMEN	VILLALOBOS-PEREZ	8/23/2024	583794	2,572.24
	CYNTHIA	GINITHAN	8/23/2024	583786	2,333.15
	DANIEL	HERNANDEZ	8/23/2024	583787	1,774.69
	JOAQUIN	SALCIDO	8/23/2024	583792	1,864.53
	JUAN	BLANCO	8/23/2024	583785	2,509.50
	KARLA	LUJAN	8/23/2024	583788	2,509.50
	OLIVIA	MENDEZ	8/23/2024	583789	3,510.07
	RICARDO	VARELA	8/23/2024	583793	2,636.55
	ROSE	MORALES	8/23/2024	583790	2,083.50
	SAMUEL	MORALES	8/23/2024	583791	1,731.40
COUNTY TAX ENFORCEMENT TOTAL					<b>23,525.13</b>
COUNTY TAX FORT BLISS ANNEX	DANIEL	SOLIZ	8/23/2024	583759	1,697.48
	KARINA	HERNANDEZ	8/23/2024	583758	1,647.72
COUNTY TAX FORT BLISS ANNEX TOTAL					<b>3,345.20</b>
COUNTY TAX NORTHEAST ANNEX	ARGELIA	MADRID	8/23/2024	583766	2,007.59
	ARMIDA	TERAN	8/23/2024	583768	1,568.09
	CHRISTOPHER	CONTRERAS	8/23/2024	583762	1,568.09
	CRYSTAL	AGUILERA	8/23/2024	583760	1,568.09
	DESTINY	ZAPATA	8/23/2024	583769	1,529.84
	FABIAN	BARRON	8/23/2024	583761	1,568.09
	JESSY	CONTRERAS	8/23/2024	583763	2,220.72
	JESUS	GUERRERO	8/23/2024	583765	1,420.39
	SANDRA	SIFUENTES	8/23/2024	583767	1,529.61
	VERONICA	FAVELA	8/23/2024	583764	1,568.09
COUNTY TAX NORTHEAST ANNEX TOTAL					<b>16,548.60</b>
COUNTY TAX NORTHWEST ANNEX	ELIZABETH	CONTRERAS	8/23/2024	583782	1,492.53
	SAMANTHA	PEREZ	8/23/2024	583783	1,607.54
COUNTY TAX NORTHWEST ANNEX TOTAL					<b>3,100.07</b>
COUNTY TAX VIT	CINDY	SALCIDO	8/23/2024	583784	1,934.74

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
<b>COUNTY TAX VIT TOTAL</b>					<b>1,934.74</b>
<b>COUNTY TAX WESTSIDE</b>	GERALYN	NORRIS	8/23/2024	583796	1,910.84
	KARINA	HERNANDEZ	8/23/2024	583795	1,529.84
	MARIA	OLIVAS	8/23/2024	583797	2,113.72
	RUTH	SIERRA	8/23/2024	583798	1,529.61
<b>COUNTY TAX WESTSIDE TOTAL</b>					<b>7,084.01</b>
<b>COUNTY TAX YSLETA ANNEX</b>	DAISY	ORTIZ	8/23/2024	583774	1,529.83
	GRACIELA	LLANAS VALENCIA	8/23/2024	583772	1,688.92
	JESUS	RODRIGUEZ	8/23/2024	583775	1,607.29
	KARLA	CRUZ MORALES	8/23/2024	583770	1,420.39
	LUZ	VEGA	8/23/2024	583776	1,455.91
	MARIBEL	MARTINEZ	8/23/2024	583773	2,276.25
	ZAIRA	GARNICA	8/23/2024	583771	1,455.90
<b>COUNTY TAX YSLETA ANNEX TOTAL</b>					<b>11,434.49</b>
<b>COURT AT LAW 1</b>	BRENDA	REYES	8/23/2024	584075	3,510.08
	CHRISTOPHER	SOLIS	8/23/2024	584077	3,152.80
	ROSAURA	HERNANDEZ	8/23/2024	584074	2,874.76
	RUTH	REYES	8/23/2024	584076	6,576.92
<b>COURT AT LAW 1 TOTAL</b>					<b>16,114.56</b>
<b>COURT AT LAW 2</b>	FRANCISCO	TORRES	8/23/2024	584081	2,509.50
	JULIE	GONZALEZ	8/23/2024	584079	7,438.46
	MARIA	STALLINGS	8/23/2024	584080	3,874.47
	RHIANA	CANCHOLA	8/23/2024	584078	2,736.24
<b>COURT AT LAW 2 TOTAL</b>					<b>16,558.67</b>
<b>COURT AT LAW 3</b>	MELISSA	BAEZA	8/23/2024	584082	6,038.46
	RAFAEL	GALLARDO	8/23/2024	584084	2,702.46
	REBECCA	DUNLAP	8/23/2024	584083	2,604.39
<b>COURT AT LAW 3 TOTAL</b>					<b>11,345.31</b>
<b>COURT AT LAW 4</b>	ALEJANDRO	GONZALEZ	8/23/2024	584086	7,438.46
	CARLOS	MENDOZA	8/23/2024	584087	3,152.80
	CATHERINE	QUEZADA	8/23/2024	584088	3,771.94
	JOANA	CONTRERAS	8/23/2024	584085	3,510.07
<b>COURT AT LAW 4 TOTAL</b>					<b>17,873.27</b>
<b>COURT AT LAW 5</b>	BARBARA	COPADO	8/23/2024	584089	2,804.64
	CHINH	NGUYEN	8/23/2024	584091	3,152.80
	JESUS	RODRIGUEZ	8/23/2024	584092	7,438.46
	PATRICIA	MADRID	8/23/2024	584090	4,276.67
	PATRICIA	VILLALOBOS	8/23/2024	584093	1,668.32
<b>COURT AT LAW 5 TOTAL</b>					<b>19,340.89</b>
<b>COURT AT LAW 6</b>	ARLENE	SAENZ	8/23/2024	584097	2,736.24
	D'ANNE	ASLESON	8/23/2024	584094	5,009.64
	ISAAC	HERNANDEZ	8/23/2024	584095	3,212.37
	M. SUE	KURITA	8/23/2024	584096	7,438.46
<b>COURT AT LAW 6 TOTAL</b>					<b>18,396.71</b>
<b>COURT AT LAW 7</b>	ARACELI	JANE	8/23/2024	584100	2,736.24
	MARIA	CHAVEZ	8/23/2024	584098	3,874.46
	PATRICIA	DE LA ROSA	8/23/2024	584099	2,636.55
	RUBEN	MORALES	8/23/2024	584101	6,576.92
<b>COURT AT LAW 7 TOTAL</b>					<b>15,824.17</b>
<b>COURT AT LAW ADMIN</b>	AMANDA	PINON	8/23/2024	584071	1,752.78
	AMY	LECHUGA	8/23/2024	584066	4,545.51
	DANETTE	QUEZADA	8/23/2024	584073	1,983.41
	DIANA	CORONADO	8/23/2024	584063	1,668.32
	EILEEN	MELENDEZ	8/23/2024	584069	2,083.82
	HERMELINDA	GARDEA	8/23/2024	584065	1,887.55
	JENNIFER	ESCOBEDO	8/23/2024	584064	1,752.79
	JOANIE	PUGA	8/23/2024	584072	3,258.96
	JUANA	AVILA	8/23/2024	584062	1,752.78
	KASSANDRA	MAESE	8/23/2024	584067	1,710.03
	REBECCA	MENA	8/23/2024	584070	2,033.00
	YVETTE	MARQUEZ	8/23/2024	584068	1,752.78
<b>COURT AT LAW ADMIN TOTAL</b>					<b>26,181.73</b>

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COURT OF APPEALS	GEORGENA	ROBERTS	8/23/2024	582382	346.15
	JEFFREY	ALLEY	8/23/2024	584157	346.15
	LISA	SOTO	8/23/2024	584158	346.15
<b>COURT OF APPEALS TOTAL</b>					<b>1,038.45</b>
CRIMINAL COURT 1	LINDA	PEREZ	8/23/2024	584103	6,038.46
	MARIA	CARAVEO	8/23/2024	584102	4,383.60
	MELANIE	RAMIREZ	8/23/2024	584104	3,095.80
	MICHAEL	STEVENS	8/23/2024	584105	2,770.02
<b>CRIMINAL COURT 1 TOTAL</b>					<b>16,287.88</b>
CRIMINAL COURT 2	ANA	DOMINGUEZ- GARDENHIRE	8/23/2024	584109	2,809.33
	BASTI	GONZALEZ	8/23/2024	584110	2,952.00
	DEBORAH	BRADLEY	8/23/2024	584108	4,276.68
	DOLORES	REYES	8/23/2024	584113	5,919.23
	LETICIA	MEDINA	8/23/2024	584111	3,732.73
	LORENA	ACOSTA	8/23/2024	584106	3,679.94
	MANUEL	SOLIS	8/23/2024	584114	2,636.55
	ROBERT	ANCHONDO	8/23/2024	584107	7,438.46
	RUBEN	MENDEZ	8/23/2024	584112	3,152.80
<b>CRIMINAL COURT 2 TOTAL</b>					<b>36,597.72</b>
CRIMINAL COURT 3	CARLOS	CARRASCO	8/23/2024	584115	7,438.46
	LUCRETIA	THOMAS	8/23/2024	584118	3,687.77
	MARGARITA	JAYME	8/23/2024	584116	3,095.80
	RALPH	TELLEZ	8/23/2024	584117	3,152.80
<b>CRIMINAL COURT 3 TOTAL</b>					<b>17,374.83</b>
CRIMINAL COURT 4	DAVID	MARTINEZ	8/23/2024	584120	2,702.47
	JESSICA	VAZQUEZ	8/23/2024	584122	6,038.46
	LAURA	ARMENDARIZ	8/23/2024	584119	4,070.61
	LILLIE	REYES MOLINAR	8/23/2024	584121	2,736.24
<b>CRIMINAL COURT 4 TOTAL</b>					<b>15,547.78</b>
CRIMINAL JUSTICE DPT	AARON	PALOMINO	8/23/2024	582561	1,864.82
	ADRIANA	LEON	8/23/2024	582555	1,385.76
	ANGELICA	BARCELEAU	8/23/2024	582541	1,973.15
	ASHLEY	MCCARRON	8/23/2024	582557	1,731.40
	BONNIE	FUENTES	8/23/2024	582547	1,864.82
	BRITTNEY	GATLIN	8/23/2024	582550	3,299.68
	CATHERINE	JONES	8/23/2024	582554	5,472.38
	CELSO	MORENO MARQUEZ	8/23/2024	582559	1,911.44
	CESAR	GARCIA	8/23/2024	582549	2,110.19
	CHRISTIE	VALENZUELA	8/23/2024	582569	1,864.82
	CHRISTOPHER	REY	8/23/2024	582563	4,278.64
	CRISTORIA	CASTREJON	8/23/2024	582542	2,362.67
	DANIELLE	FRANCO	8/23/2024	582546	1,864.82
	EDUARDO	OROZCO	8/23/2024	582560	1,864.82
	HECTOR	GONZALEZ	8/23/2024	582551	2,110.19
	HILDA	LUJAN	8/23/2024	582556	1,959.23
	IVAN	VALLES	8/23/2024	582570	1,864.82
	JESSICA	MONREAL	8/23/2024	582558	1,911.43
	JONATHAN	SANCHEZ	8/23/2024	582566	1,864.82
	JOSHUA	GONZALEZ	8/23/2024	582552	2,482.28
	KARINA	GALLEGOS	8/23/2024	582548	250.54
	LESLIE	RODRIGUEZ	8/23/2024	582564	2,008.51
	MARTIN	RAMIREZ	8/23/2024	582562	2,946.83
	MELISSA	SCATES	8/23/2024	582567	1,936.68
	NICOLE	SALGADO	8/23/2024	582565	1,936.67
	PRISCILLA	ESCONTRIAS	8/23/2024	582545	1,731.40
	SAMANTHA	SILVA	8/23/2024	582568	1,864.82
	SYLVIA	HERNANDEZ	8/23/2024	582553	1,647.72
	VIANNEY	DE LA CRUZ	8/23/2024	582543	1,385.75
	VICENTE	DOMINGUEZ	8/23/2024	582544	1,731.40
<b>CRIMINAL JUSTICE DPT TOTAL</b>					<b>63,482.50</b>
CRIMINAL JUSTICE DPT CT.COORD	ABRAHAM	CHAPARRO	8/23/2024	582576	2,640.95
	ALEXIS	MENDOZA	8/23/2024	582587	1,722.52



**EMPLOYEE CHECK AND ADVICE REPORT**

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CRIMINAL JUSTICE DPT CT.COORD	ANA	RICARTE-VINCENT	8/23/2024	582591	1,629.94
	AZIA	ESCAJEDA	8/23/2024	582579	1,492.53
	BIANEY	MARQUEZ	8/23/2024	582585	1,890.02
	CESAR	MAGALLANES	8/23/2024	582584	1,750.30
	CLAUDIA	CISNEROS	8/23/2024	582577	1,624.34
	DAVID	ALARCON	8/23/2024	582572	1,878.82
	ERIKA	AVILA	8/23/2024	582574	1,748.20
	JACOB	GARCIA	8/23/2024	582581	3,553.41
	JANET	WAGNON	8/23/2024	582593	1,785.89
	JONATHAN	ALTAMIRANO	8/23/2024	582573	1,731.40
	JONATHAN	MORALES-PANTOJA	8/23/2024	582588	1,753.81
	KATHRYN	AGUAYO	8/23/2024	582571	1,745.40
	KATHRYN	MARTINEZ	8/23/2024	582586	1,762.20
	KIARA	RODRIGUEZ	8/23/2024	582592	1,887.22
	MARIA	GONZALEZ	8/23/2024	582582	1,958.92
	MYRNA	CONTRERAS	8/23/2024	582578	1,618.74
	SHANNON	PENA	8/23/2024	582589	1,870.42
	STEPHANIE	FLORES	8/23/2024	582580	1,807.93
	YERALDIN	PERLA	8/23/2024	582590	2,793.17
	YVETTE	HUERTA	8/23/2024	582583	1,841.11
	ZACHARY	BELTRAN	8/23/2024	582575	1,632.74
CRIMINAL JUSTICE DPT CT.COORD TOTAL					<b>44,119.98</b>
CRIMINAL JUSTICE DPT REENTRY	ALICIA	MEDELLIN	8/23/2024	582600	2,257.19
	AMANDA	CHAVEZ	8/23/2024	582595	2,084.46
	AMBAR	MARTINEZ	8/23/2024	582599	2,257.18
	DOMINIQUE	OLIVARES	8/23/2024	582601	2,084.46
	ELIZABETH	ARELLANO	8/23/2024	582594	3,299.68
	LILY	ESCOBEDO	8/23/2024	582596	2,189.98
	LUIS	HERNANDEZ	8/23/2024	582597	2,189.99
	MILTON	RONDA	8/23/2024	582603	2,136.57
	TABITHA	HERNANDEZ	8/23/2024	582598	1,402.86
	TERESA	ROMERO	8/23/2024	582602	2,809.33
CRIMINAL JUSTICE DPT REENTRY TOTAL					<b>22,711.70</b>
DISTRICT ATTY 120TH-384TH	ANDREA	CRESPO	8/23/2024	583535	9,190.86
	HASSAN	HASSAN	8/23/2024	583536	3,788.26
	JESSE	MEDE	8/23/2024	583538	3,864.50
	KATELYN	KARIMOV	8/23/2024	583537	2,036.70
	SADIE	SANCHEZ	8/23/2024	583539	2,544.34
DISTRICT ATTY 120TH-384TH TOTAL					<b>21,424.66</b>
DISTRICT ATTY 171ST-346TH	ELIZABETH	SNYDER	8/23/2024	583547	2,193.64
	JOSE	GARCIA	8/23/2024	583544	4,909.50
	KEVIN	GARCIA	8/23/2024	583545	2,843.31
	MICHELLE	RODRIGUEZ	8/23/2024	583546	2,452.01
DISTRICT ATTY 171ST-346TH TOTAL					<b>12,398.46</b>
DISTRICT ATTY 210TH-327TH	ADAEZE	NWANERI	8/23/2024	583542	6,611.05
	DAVID	VANDENBERG	8/23/2024	583543	4,053.41
	GEORGE	BUSTAMANTE	8/23/2024	583540	2,036.70
	SAPPHIRE	DAVIS	8/23/2024	583541	2,036.71
DISTRICT ATTY 210TH-327TH TOTAL					<b>14,737.87</b>
DISTRICT ATTY 243RD	LESIA	GREGORY-NGUYEN	8/23/2024	583529	2,362.67
DISTRICT ATTY 243RD TOTAL					<b>2,362.67</b>
DISTRICT ATTY 34TH-168TH	JONATHAN	AMDUR	8/23/2024	583530	6,021.98
	MADISON	CANNON-DINGLE	8/23/2024	583531	1,549.26
	MELISSA	FLORES	8/23/2024	583532	3,036.42
DISTRICT ATTY 34TH-168TH TOTAL					<b>10,607.66</b>
DISTRICT ATTY 409TH	ERICK	HERNANDEZ	8/23/2024	583533	2,362.67
	OMAR	SILVA GUTIERREZ	8/23/2024	583534	4,519.50
DISTRICT ATTY 409TH TOTAL					<b>6,882.17</b>
DISTRICT ATTY ADMIN	ALICE	MORALES	8/23/2024	583375	2,301.20
	BALLARD	SHAPLEIGH	8/23/2024	583380	10,067.42
	BILL	HICKS	8/23/2024	583372	2,234.79
	CHRISTINA	GONZALES	8/23/2024	583370	3,466.74

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DISTRICT ATTY ADMIN	ELIZABETH	GARCIA	8/23/2024	583369	2,477.39
	GABRIELA	VASQUEZ	8/23/2024	583381	1,819.06
	JANET	PEREZCHICA	8/23/2024	583376	1,935.32
	JENNIFER	CORTES	8/23/2024	583365	3,140.22
	JOHN	BRIGGS	8/23/2024	583364	9,689.75
	LUIS RENE	DIAZ	8/23/2024	583366	4,898.25
	MAYTE	ELIZALDE	8/23/2024	583368	1,935.33
	MICHAEL	LASLEY	8/23/2024	583373	8,407.33
	MITCHELL	BARRY	8/23/2024	583363	680.00
	OSVALDO	MIRANDA	8/23/2024	583374	2,668.69
	PENNY	HAMILTON	8/23/2024	583371	8,407.33
	SEBASTIAN	RAMOS	8/23/2024	583377	2,245.08
	SILVIA	SERNA	8/23/2024	583379	2,673.55
	VANESSA	DONZELLO	8/23/2024	583367	2,245.08
	YVETTE	RUIZ	8/23/2024	583378	2,478.15
<b>DISTRICT ATTY ADMIN TOTAL</b>					<b>73,770.68</b>
DISTRICT ATTY APPEALS	JUSTIN	STEVENS	8/23/2024	583520	4,756.79
	LILY	STROUD	8/23/2024	583521	8,287.32
	RAQUEL	LOPEZ	8/23/2024	583518	5,604.39
	REBECCA	QUINN	8/23/2024	583519	6,346.64
<b>DISTRICT ATTY APPEALS TOTAL</b>					<b>24,995.14</b>
DISTRICT ATTY BORDER PRSCTN	ALEJANDRO	CUELLAR	8/23/2024	583523	6,671.05
	BRENDA	HERNANDEZ	8/23/2024	583525	2,532.28
	HOLLY	RODRIGUEZ	8/23/2024	583528	4,800.77
	JAKOB	REYNOLDS	8/23/2024	583527	3,839.50
	JOSE	PIEDRA	8/23/2024	583526	2,304.69
	LUIS	BUENO	8/23/2024	583522	1,731.40
	NOEMI	GARCIA	8/23/2024	583524	2,036.70
<b>DISTRICT ATTY BORDER PRSCTN TOTAL</b>					<b>23,916.39</b>
DISTRICT ATTY CAPMUR GRANT	HYDE	DE LA ROSA	8/23/2024	583550	1,983.71
	JOHN	DAVIS	8/23/2024	583549	8,143.59
	RAMON	SANCHEZ	8/23/2024	583551	2,702.46
	SILVIA	CHAPARRO	8/23/2024	583548	2,361.96
<b>DISTRICT ATTY CAPMUR GRANT TOTAL</b>					<b>15,191.72</b>
DISTRICT ATTY CHIEFS	ASHLEY	MARTINEZ	8/23/2024	583442	7,854.98
	ERIN	DELANEY	8/23/2024	583438	8,175.78
	INGRID	ROJAS-KINNE	8/23/2024	583444	8,125.80
	LISA	CLAUSEN	8/23/2024	583437	8,175.78
	MICHAEL	WILLIAMS	8/23/2024	583447	7,220.47
	MICHELLE	HILL	8/23/2024	583441	8,855.79
	PRESTON	MUNSON	8/23/2024	583443	6,069.03
	RAY	DUKE	8/23/2024	583440	8,855.79
	REBECCA	TARANGO	8/23/2024	583445	8,708.09
	VERONICA	VALLEJO	8/23/2024	583446	9,036.87
	WILLIAM	DIXON	8/23/2024	583439	7,190.53
<b>DISTRICT ATTY CHIEFS TOTAL</b>					<b>88,268.91</b>
DISTRICT ATTY INTAKE ADMIN	ALEXIS	MORALES	8/23/2024	583401	1,548.97
	ALICIA	SOLIS	8/23/2024	583405	2,602.80
	ANALISA	TELLEZ	8/23/2024	583406	1,587.69
	ANTONIO	ROCHA	8/23/2024	583403	1,828.79
	CHRISTINA	MARQUEZ	8/23/2024	583398	1,325.33
	DAFNE	ELIZALDE GOMEZ	8/23/2024	583396	1,587.69
	EMILY	HERNANDEZ	8/23/2024	583397	1,993.54
	ISABELLA	TONCHE	8/23/2024	583407	1,627.38
	JOHN	BRIGGS	8/23/2024	583393	1,438.15
	LILIANA	CASTILLO	8/23/2024	583394	2,636.12
	LIZETTE	RODRIGUEZ	8/23/2024	583404	3,189.39
	LUIS	MIRANDA	8/23/2024	583400	1,771.98
	MAGDALENA	COLLASO	8/23/2024	583395	1,897.49
	MONICA	MARTINEZ	8/23/2024	583399	1,935.33
	ORALIA	ADAME	8/23/2024	583391	2,560.05
	OSCAR	RAMIREZ	8/23/2024	583402	1,731.40

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DISTRICT ATTY INTAKE ADMIN	SANDRA	AGUIRRE	8/23/2024	583392	1,969.41
	STEVEN	TREVINO	8/23/2024	583408	1,438.16
DISTRICT ATTY INTAKE ADMIN TOTAL					<b>34,669.67</b>
DISTRICT ATTY INTAKE ATTORNEY	DANA	CARMONA	8/23/2024	583383	7,511.29
	FLERIDA RUTH	ZABALA	8/23/2024	583390	4,872.83
	HALLIE	RIDEOUT	8/23/2024	583387	4,780.77
	JENNIFER	VANDENBOSCH	8/23/2024	583389	10,293.68
	JESSICA	LAMBERTH	8/23/2024	583386	3,368.23
	LINSEY	KAPLAN	8/23/2024	583385	3,788.26
	MATEO	DELGADO	8/23/2024	583384	6,621.98
	RIFQA	CALHOUN	8/23/2024	583382	2,651.78
DISTRICT ATTY INTAKE ATTORNEY TOTAL	SANDRA	RUBIO	8/23/2024	583388	6,381.98
					<b>50,270.80</b>
DISTRICT ATTY INTERNS	DAVID	BARAY	8/23/2024	583471	360.00
	EMILY	BALLIEW	8/23/2024	583470	600.00
	FRANCISCO	DOMINGUEZ	8/23/2024	583472	270.00
	KARLA	SERVIN	8/23/2024	583474	862.50
	THOMAS	RAMIREZ	8/23/2024	583473	600.00
DISTRICT ATTY INTERNS TOTAL					<b>2,692.50</b>
DISTRICT ATTY INVESTIGATIONS	ANGEL	LOPEZ	8/23/2024	583488	2,636.55
	ANTHONY	NOREZ	8/23/2024	583492	2,636.55
	ANTONIO	VIGIL	8/23/2024	583499	2,636.56
	ARACELI	BRIESKE	8/23/2024	583483	2,839.27
	AURELIO	ARIAS	8/23/2024	583480	2,636.56
	EDWIN	DAVILA	8/23/2024	583484	2,839.27
	IGNACIO	FRAUSTO	8/23/2024	583487	3,610.70
	JORGE	DE LUNA	8/23/2024	583485	2,770.02
	JOSEPH	WILLIAMSON	8/23/2024	583500	2,509.50
	JULIO	ORDAZ	8/23/2024	583493	2,770.02
	JULIO	SANCHEZ	8/23/2024	583496	2,572.24
	KENNETH	BAUER	8/23/2024	583481	2,636.55
	PETER	MELENDEZ	8/23/2024	583491	2,636.55
	RAUL	BENCOMO	8/23/2024	583482	2,636.55
	RICARDO	SALAZAR	8/23/2024	583495	2,770.02
	RUBEN	MARTIN	8/23/2024	583489	2,983.01
	RUBEN	REGALADO	8/23/2024	583494	2,983.01
	STEPHANIE	FLORES	8/23/2024	583486	1,548.97
	STEPHEN	MARTINEZ	8/23/2024	583490	2,839.27
	TONI	TARANG	8/23/2024	583498	3,642.80
	VERONICA	SERNA	8/23/2024	583497	2,702.47
	WILLIAM	ARAIZA	8/23/2024	583479	2,636.55
DISTRICT ATTY INVESTIGATIONS TOTAL					<b>60,472.99</b>
DISTRICT ATTY LEGAL SECS.	ASHLEY	NUNEZ	8/23/2024	583412	1,731.40
	CRYSTAL	RUBIO	8/23/2024	583415	1,731.40
	DESIREE	GAUTHIER	8/23/2024	583410	1,548.97
	JOHN	PARRA	8/23/2024	583413	2,220.73
	LISBETT	GARCIA	8/23/2024	583409	1,819.06
	LOCSI	RAMIREZ	8/23/2024	583414	2,338.31
	SHAYE	TELLES	8/23/2024	583416	1,774.69
	STEPHANIE	VASQUEZ	8/23/2024	583417	1,819.06
	VANESSA	HARRIS	8/23/2024	583411	1,587.69
DISTRICT ATTY LEGAL SECS. TOTAL					<b>16,571.31</b>
DISTRICT ATTY MISD CHIEFS	ADAN	VALDEZ	8/23/2024	71653	240.00
	DOUGLAS	TIEMANN	8/23/2024	583478	7,671.29
	TARA	RUTLEDGE	8/23/2024	583477	8,175.78
DISTRICT ATTY MISD CHIEFS TOTAL					<b>16,087.07</b>
DISTRICT ATTY MISDMNRS ADMIN	BOBBIE	TORRES	8/23/2024	583434	1,935.33
	ELVA	MORALES	8/23/2024	583433	2,750.19
	KHENDRA	JACOME	8/23/2024	583432	1,548.97
	MICHAEL	ARELLANO	8/23/2024	583430	1,438.15
	SHIRLEY	HERNANDEZ	8/23/2024	583431	1,548.97
	SIMONE	VALDEZ	8/23/2024	583435	1,548.97

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<b>DISTRICT ATTY MISDMNRS ADMIN TOTAL</b>					<b>10,770.58</b>
<b>DISTRICT ATTY MISDMNRS ATTY</b>	ARELI	SANCHEZ	8/23/2024	583429	2,036.70
	DANIEL	MORALES	8/23/2024	583426	3,207.84
	GERARDO	DELHOYO RAMIREZ	8/23/2024	583420	2,193.64
	JEFF	ALLDER	8/23/2024	583418	5,456.18
	JOELLA	METHOLA	8/23/2024	583424	2,843.31
	JOHN	MILLER	8/23/2024	583425	4,872.83
	NABILA	PATULSKI	8/23/2024	583428	2,843.31
	RAYMOND	GALLEGOS	8/23/2024	583422	6,706.16
	ROBERT	BOND	8/23/2024	583419	5,672.33
	STEPHEN	LUCEY	8/23/2024	583423	2,843.31
	TRAVIS	FORTUNE	8/23/2024	583421	2,452.01
	WALEED	OVASE	8/23/2024	583427	2,452.01
<b>DISTRICT ATTY MISDMNRS ATTY TOTAL</b>					<b>43,579.63</b>
<b>DISTRICT ATTY PORTAL ADMIN</b>	ALEXANDRA	AVILES	8/23/2024	583448	1,438.15
	ALYSSA	SALAS	8/23/2024	583450	1,935.33
	RAMON	CANO	8/23/2024	583449	2,603.60
<b>DISTRICT ATTY PORTAL ADMIN TOTAL</b>					<b>5,977.08</b>
<b>DISTRICT ATTY RECEPTION</b>	IAN	DE LA CRUZ	8/23/2024	583475	1,474.10
	MARGARITA	IBARRA	8/23/2024	583476	1,438.16
<b>DISTRICT ATTY RECEPTION TOTAL</b>					<b>2,912.26</b>
<b>DISTRICT ATTY SPECIAL CRIMES</b>	CLAUDIA	HERNANDEZ	8/23/2024	583512	2,248.48
	GEORGE	LOCKE	8/23/2024	583513	7,628.38
	MAYELA	SALAZAR	8/23/2024	583514	3,226.96
	RAOAA	EDMON	8/23/2024	583510	4,128.26
	TALISA	GUTIERREZ	8/23/2024	583511	5,690.77
<b>DISTRICT ATTY SPECIAL CRIMES TOTAL</b>					<b>22,922.85</b>
<b>DISTRICT ATTY SVU</b>	DONNA	WELCH	8/23/2024	583508	3,024.42
	ERIC	WILLARD	8/23/2024	583509	4,053.41
	ERICA	BRYANT	8/23/2024	583506	5,472.83
	GRICCEL	AGUIRRE	8/23/2024	583504	1,627.39
	JOSELLYN	AGUIRRE	8/23/2024	583505	2,248.48
	SAMANTHA	NELSON	8/23/2024	583507	4,293.41
<b>DISTRICT ATTY SVU TOTAL</b>					<b>20,719.94</b>
<b>DISTRICT ATTY TASK FORCE</b>	FRANK	TRIANA	8/23/2024	583503	4,353.41
	JOSE	CASTILLO	8/23/2024	583501	7,321.03
	KEVIN	MARCANTEL	8/23/2024	583502	8,832.81
<b>DISTRICT ATTY TASK FORCE TOTAL</b>					<b>20,507.25</b>
<b>DISTRICT ATTY TEAM CHIEF</b>	CHERI	SHAPLEIGH	8/23/2024	583436	8,175.78
<b>DISTRICT ATTY TEAM CHIEF TOTAL</b>					<b>8,175.78</b>
<b>DISTRICT ATTY TSKFOR ADMIN</b>	KRISTINA	VARELA	8/23/2024	583517	2,220.72
	MARGARITA	MIRELES	8/23/2024	583515	2,033.32
	MILAGROS	RODRIGUEZ	8/23/2024	583516	1,935.32
<b>DISTRICT ATTY TSKFOR ADMIN TOTAL</b>					<b>6,189.36</b>
<b>DISTRICT ATTY VICTIM SERVCS</b>	ALEJANDRA	ABBUD	8/23/2024	583451	3,340.43
	ASHLEY	DOMINGUEZ	8/23/2024	583456	1,239.73
	CLAUDIA	VILLALOBOS ESCAJEDA	8/23/2024	583469	3,101.45
	DAYNA	DOMINGUEZ	8/23/2024	583457	1,887.84
	DEANDRA	ACOSTA	8/23/2024	583452	1,983.71
	ELIZABETH	RIOS	8/23/2024	583465	2,391.84
	ESTEBAN	MONRREAL	8/23/2024	583463	1,841.80
	GEORGINA	GARCIA	8/23/2024	583458	1,887.84
	JOE	RODRIGUEZ	8/23/2024	583466	2,033.31
	JOSE	ARELLANO	8/23/2024	583453	1,983.71
	JOSEPH	RODRIGUEZ	8/23/2024	583467	1,983.71
	JUANA	VAZQUEZ	8/23/2024	583468	2,189.98
	LORENA	GARCIA	8/23/2024	583459	1,887.84
	MARTHA	GAYTAN	8/23/2024	583460	1,887.84
	RAQUEL	LERMA	8/23/2024	583462	2,454.19
	RAUL	RAMIREZ	8/23/2024	583464	1,887.84
	SANDRA	DELCAMPO	8/23/2024	583455	3,101.45
	SANDRA	JACQUEZ	8/23/2024	583461	2,123.95

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DISTRICT ATTY VICTIM SERVCS	TINA	BUTLER	8/23/2024	583454	2,734.57
<b>DISTRICT ATTY VICTIM SERVCS TOTAL</b>					<b>41,943.03</b>
DISTRICT ATTY WHITE COLLAR	BELINDA	MCMILLAN	8/23/2024	583553	2,482.28
	JESSICA	VILLALVA	8/23/2024	583556	4,872.83
	PAOLA	LEMUS	8/23/2024	583552	1,587.69
	ROGER	SUTTON	8/23/2024	583555	7,787.84
	YVONNE	SCARPINATO	8/23/2024	583554	2,809.33
<b>DISTRICT ATTY WHITE COLLAR TOTAL</b>					<b>19,539.97</b>
DISTRICT CLERK ACCOUNTING	ADRIAN	MUNOZ	8/23/2024	583639	1,492.53
	BRIDGETT	TORRES	8/23/2024	583642	2,033.30
	DALIA	AMEZAGA	8/23/2024	583638	3,101.45
	MARINA	SERNA	8/23/2024	583641	1,818.50
	STELLA	RAMIREZ	8/23/2024	583640	1,730.88
<b>DISTRICT CLERK ACCOUNTING TOTAL</b>					<b>10,176.66</b>
DISTRICT CLERK ADMIN	BERNADETTE	MEDRANO	8/23/2024	583633	3,922.31
	ELIZABETH	WARD	8/23/2024	583636	1,887.84
	JEANETTE	SALCIDO	8/23/2024	583634	2,245.08
	JOSHUA	SMITH	8/23/2024	583635	1,959.22
	LAURA	YEAGER	8/23/2024	583637	2,773.38
	MELISSA	LICERIO	8/23/2024	583631	2,276.24
	NORMA	FAVELA BARCELEAU	8/23/2024	583630	5,133.33
	SYLVIA	DUARTE	8/23/2024	583629	4,494.57
	YVONNE	LINDSTROM	8/23/2024	583632	2,540.48
<b>DISTRICT CLERK ADMIN TOTAL</b>					<b>27,232.45</b>
DISTRICT CLERK ARCHIVE	ALEXIS	CORONA	8/23/2024	583653	992.27
	ALFREDO	HINOJOS	8/23/2024	583655	1,402.86
	ANNETTE	AYERS	8/23/2024	583650	1,402.86
	DANIEL	AGUILAR	8/23/2024	583649	2,058.41
	JAZMIN	BALDERRAMA	8/23/2024	583651	1,068.72
	KRISTINE	CARAVEO	8/23/2024	583652	1,819.06
	MARIE	FLORES G	8/23/2024	583654	1,437.93
	RICARDO	TREJO-CASTRO	8/23/2024	583656	1,402.86
<b>DISTRICT CLERK ARCHIVE TOTAL</b>					<b>11,584.97</b>
DISTRICT CLERK ATTY GENERAL	ALEXANDER	EUZARRAGA	8/23/2024	583646	1,455.90
	AZELEA	BUENO	8/23/2024	583643	1,455.90
	CRYSTAL	SANCHEZ	8/23/2024	583648	1,607.29
	ELVIRA	ESPINOZA	8/23/2024	583645	1,730.61
	MARTHA	ORTEGA	8/23/2024	583647	1,455.91
	SONIA	CORTEZ	8/23/2024	583644	1,607.29
<b>DISTRICT CLERK ATTY GENERAL TOTAL</b>					<b>9,312.90</b>
DISTRICT CLERK CIVIL	ANA	MARTIN	8/23/2024	583665	1,438.15
	CHRISTIAN	MEDINA	8/23/2024	583666	1,492.53
	CLARISA	AGUIRRE	8/23/2024	583658	1,688.92
	DEZLYN	RUIZ	8/23/2024	583669	1,420.39
	DIANA	ALVAREZ	8/23/2024	583659	1,529.84
	JANINA	BROWN	8/23/2024	583660	1,710.03
	JAZMINE	MONTIEL	8/23/2024	583667	2,033.31
	JOANN	ACOSTA	8/23/2024	583657	1,731.14
	JOANNA	GUERRA	8/23/2024	583663	1,438.16
	KEILA	VELASQUEZ	8/23/2024	583671	1,385.75
	KIA-DRE	HENRY	8/23/2024	583664	1,568.08
	MARCOS	NEGRETE	8/23/2024	583668	1,385.75
	MITZI	CHAVEZ	8/23/2024	583662	1,668.32
	SHELBY	VILLALPANDO	8/23/2024	583672	1,385.75
	STEPHANIE	VARELA	8/23/2024	583670	1,983.72
	VERONICA	CABLES	8/23/2024	583661	1,647.48
<b>DISTRICT CLERK CIVIL TOTAL</b>					<b>25,507.32</b>
DISTRICT CLERK CRIMINAL	AMELI	BUSTAMANTE	8/23/2024	583692	1,568.09
	ANA	SANCHEZ	8/23/2024	583711	1,607.55
	CALVIN	JACKSON	8/23/2024	583701	1,935.33
	CASSANDRA	WEBB	8/23/2024	583714	1,644.29
	DANIEL	FLORES	8/23/2024	583698	1,492.53



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DISTRICT CLERK CRIMINAL	GUADALUPE	ESCALANTE	8/23/2024	583697	1,774.16
	ISAAC	VALLES	8/23/2024	583713	1,517.03
	JACQUELINE	SALINAS	8/23/2024	583710	1,163.46
	JASMINE	WELCH	8/23/2024	583715	1,688.92
	KARINA	ACEVEDO	8/23/2024	583691	1,492.54
	KARINA	REYES	8/23/2024	583706	1,492.53
	KIMBERLY	MCKINNEY	8/23/2024	583703	1,492.53
	LEANN	REYES	8/23/2024	583707	1,492.53
	LESLEY	MACIAS	8/23/2024	583702	1,219.40
	LESLIE	MELENDEZ	8/23/2024	583704	1,685.70
	MARISA	NIETO	8/23/2024	583705	1,731.14
	MEGAN	GOSS	8/23/2024	583700	1,427.23
	MICHELLE	CHAVEZ DOMINGUEZ	8/23/2024	583695	1,728.11
	PAULA	DAVIDSON	8/23/2024	583696	1,542.09
	ROSA	GONZALEZ	8/23/2024	583699	1,907.50
	RUBY	RUBIO	8/23/2024	583709	1,568.09
	SAMUEL	CASTANEDA	8/23/2024	583693	1,935.33
	SELESTE	TORRES	8/23/2024	583712	1,492.53
	VANESSA	CHAVEZ	8/23/2024	583694	1,492.53
	VIANNEY	RONQUILLO	8/23/2024	583708	1,492.53
<b>DISTRICT CLERK CRIMINAL TOTAL</b>					<b>39,583.67</b>
DISTRICT CLERK CUST SERVICE	AMANDA	ALVAREZ	8/23/2024	583717	1,688.91
	ASHLEY	RODRIGUEZ	8/23/2024	583726	1,385.75
	BRITTANY	HERNANDEZ	8/23/2024	583720	1,438.15
	CYNTHIA	MARTINEZ	8/23/2024	583721	2,033.31
	ERICA	ARMENDARIZ	8/23/2024	583718	1,688.92
	ILYSSA	MARTINEZ	8/23/2024	583722	1,385.75
	JESSICA	MENDOZA	8/23/2024	583723	1,529.84
	LAURA	MENDOZA	8/23/2024	583724	1,385.75
	MARIA	RAMIREZ	8/23/2024	583725	1,774.16
	NATALY	CASTANEDA	8/23/2024	583719	1,568.09
	VERONICA	ROMERO	8/23/2024	583727	1,492.53
<b>DISTRICT CLERK CUST SERVICE TOTAL</b>					<b>17,371.16</b>
DISTRICT CLERK EXPUNCTIONS	ANNETTE	THOMPSON-IBARRA	8/23/2024	583716	1,887.56
<b>DISTRICT CLERK EXPUNCTIONS TOTAL</b>					<b>1,887.56</b>
DISTRICT CLERK FAMILY	DANIEL	DELGADILLO	8/23/2024	583675	1,385.75
	ERIC	TREVINO	8/23/2024	583685	1,420.39
	ERICA	ROMERO	8/23/2024	583684	2,084.14
	IDA	GONZALEZ	8/23/2024	583676	1,774.42
	JESSICA	ALARCON	8/23/2024	583673	1,688.67
	JUAN	LEVARIO	8/23/2024	583682	692.88
	KIMBERLY	KEATING	8/23/2024	583681	1,492.53
	LEILANI	GUERRERO	8/23/2024	583678	1,385.75
	LILIA	CAMPOS	8/23/2024	583674	1,568.09
	LISA	HERRIOT	8/23/2024	583680	1,607.04
	LIZZY	GRADO	8/23/2024	583677	2,084.14
	MIGUEL	VALADEZ	8/23/2024	583686	1,568.09
	STEPHANIE	HARRIS	8/23/2024	583679	1,455.90
	STEPHANNIE	NAJERA	8/23/2024	583683	1,688.92
<b>DISTRICT CLERK FAMILY TOTAL</b>					<b>21,896.71</b>
DISTRICT CLERK JURY	GABRIELA	RUIZ	8/23/2024	583689	2,084.14
	OFELIA	SOLIS	8/23/2024	583690	1,548.73
	PATRICIA	LOPEZ	8/23/2024	583687	1,886.98
	PATRICIA	MARTINEZ	8/23/2024	583688	1,982.50
<b>DISTRICT CLERK JURY TOTAL</b>					<b>7,502.35</b>
DISTRICT COURT 120TH	DAELEEN	MELENDEZ	8/23/2024	583995	3,971.32
	MARIA	SALAS-MENDOZA	8/23/2024	583996	692.31
	MARIO	FLORES	8/23/2024	583993	3,152.80
	VICTOR	SERNA	8/23/2024	583997	3,152.80
	VICTORIA	FLORES	8/23/2024	583994	2,736.24
<b>DISTRICT COURT 120TH TOTAL</b>					<b>13,705.47</b>
DISTRICT COURT 168TH	KEVIN	QUINN	8/23/2024	583999	3,152.80

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DISTRICT COURT 168TH	MARCOS	LIZARRAGA	8/23/2024	583998	692.31
	RACHEL	SIMONS	8/23/2024	584000	3,971.32
	ROBERTO	VASQUEZ	8/23/2024	584001	3,020.30
<b>DISTRICT COURT 168TH TOTAL</b>					<b>10,836.73</b>
DISTRICT COURT 171ST	BONNIE	RANGEL	8/23/2024	584005	692.31
	JULIO	GONZALEZ	8/23/2024	584002	2,509.51
	KATHLEEN	MORIN	8/23/2024	584004	1,935.33
	LORETTA	MATA	8/23/2024	584003	2,736.24
<b>DISTRICT COURT 171ST TOTAL</b>					<b>7,873.39</b>
DISTRICT COURT 205TH	AURORA	MOLINA-ESTRADA	8/23/2024	584011	3,095.80
	BEATRICE	MACIAS	8/23/2024	584010	3,339.92
	FRANCISCO	DOMINGUEZ	8/23/2024	584007	692.31
	JERRY	CRUZ	8/23/2024	584006	3,265.82
	JO-ANNE	HILVERDING	8/23/2024	584009	4,838.67
	JORGE	ESTRADA	8/23/2024	584008	3,212.37
	YESENIA	ROBLES	8/23/2024	584012	3,063.63
<b>DISTRICT COURT 205TH TOTAL</b>					<b>21,508.52</b>
DISTRICT COURT 210TH	ALYSSA	PEREZ	8/23/2024	584015	692.31
	ARMANDO	NANEZ	8/23/2024	584014	2,509.50
	MYRNA	HERNANDEZ	8/23/2024	584013	3,252.53
<b>DISTRICT COURT 210TH TOTAL</b>					<b>6,454.34</b>
DISTRICT COURT 243RD	ANDREA	LOGUE	8/23/2024	584016	3,971.32
	LYNDA	SMIGIEL	8/23/2024	584018	3,173.20
	RAUL	PRIETO	8/23/2024	584017	3,202.80
	SELENA	SOLIS	8/23/2024	584019	692.31
<b>DISTRICT COURT 243RD TOTAL</b>					<b>11,039.63</b>
DISTRICT COURT 327TH	ANITA	GARZA	8/23/2024	584022	4,276.68
	ESTEBAN	ANCHONDO	8/23/2024	584021	3,152.80
	GLADYS	ACOSTA	8/23/2024	584020	2,669.50
	MONIQUE	VELARDE	8/23/2024	584023	692.31
<b>DISTRICT COURT 327TH TOTAL</b>					<b>10,791.29</b>
DISTRICT COURT 346TH	ADRIAN	ALMERALLA	8/23/2024	584024	2,391.84
	ALFREDO	HERNANDEZ	8/23/2024	584030	2,636.55
	CHRISTIAN	DARANCOU	8/23/2024	584029	2,736.24
	FRANCISCO	CHAVEZ	8/23/2024	584028	3,339.92
	GILBERTO	CARRASCO	8/23/2024	584027	3,191.77
	MARIA	MARIN	8/23/2024	584031	4,070.61
	PATRICIA	BACA	8/23/2024	584026	692.31
	PAUL	ARMENDARIZ	8/23/2024	584025	3,108.46
	YVONNE	WHITAKER	8/23/2024	584032	3,733.87
<b>DISTRICT COURT 346TH TOTAL</b>					<b>25,901.57</b>
DISTRICT COURT 34TH	DAVID	PENA	8/23/2024	583967	2,300.85
	LAURA	AKERS	8/23/2024	583964	4,959.64
	MICHELLE	NOLASCO	8/23/2024	583966	3,020.30
	WILLIAM	MOODY	8/23/2024	583965	692.31
<b>DISTRICT COURT 34TH TOTAL</b>					<b>10,973.10</b>
DISTRICT COURT 383RD	ANA	SANCHEZ	8/23/2024	584038	2,033.31
	DAVID	HERRERA	8/23/2024	584035	2,736.24
	JASON	MESTAS	8/23/2024	584036	3,874.46
	JESUS	CARREON	8/23/2024	584033	2,946.63
	LYDA	NESS GARCIA	8/23/2024	584037	692.31
	ORLANDO	DIAZ	8/23/2024	584034	3,152.80
<b>DISTRICT COURT 383RD TOTAL</b>					<b>15,435.75</b>
DISTRICT COURT 384TH	KATHLEEN	SUPNET	8/23/2024	584043	3,687.77
	MICHAEL	ALVARADO	8/23/2024	584039	3,347.48
	PATRICK	GARCIA	8/23/2024	584041	692.31
	PRISCILLA	FERNANDEZ	8/23/2024	584040	2,946.63
	RASHAD	JONES	8/23/2024	584042	3,152.80
<b>DISTRICT COURT 384TH TOTAL</b>					<b>13,826.99</b>
DISTRICT COURT 388TH	ALFREDO	ALDERETE	8/23/2024	584044	2,736.24
	CARLOS	HERNANDEZ	8/23/2024	584047	1,796.61
	LEONARDO	LARA	8/23/2024	584048	1,752.78

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 388TH	MARCO	CAMARILLO	8/23/2024	584045	2,084.46
	MARLENE	GONZALEZ-HERNANDEZ	8/23/2024	584046	692.31
	TERRY	THUMMEL	8/23/2024	584049	3,874.47
DISTRICT COURT 388TH TOTAL					<b>12,936.87</b>
DISTRICT COURT 409TH	ARACELY	GOMEZ	8/23/2024	584050	3,333.84
	ARMANDO	REYES	8/23/2024	584053	2,636.56
	NATALIE	MARTINEZ	8/23/2024	584051	4,172.37
	SAMUEL	MEDRANO	8/23/2024	584052	692.31
DISTRICT COURT 409TH TOTAL					<b>10,835.08</b>
DISTRICT COURT 41ST	ALFREDO	COLORADO	8/23/2024	583969	2,636.55
	ANNABELL	PEREZ	8/23/2024	583970	692.31
	BERTHA	PRIETO	8/23/2024	583971	4,276.68
	URIEL	BARRON	8/23/2024	583968	2,874.76
DISTRICT COURT 41ST TOTAL					<b>10,480.30</b>
DISTRICT COURT 448TH	ANITA	TOLOY	8/23/2024	584057	4,070.60
	ARTURO	PEREZ	8/23/2024	584056	2,636.55
	SANDRA	GUTIERREZ	8/23/2024	584055	3,020.30
	SERGIO	ENRIQUEZ	8/23/2024	584054	692.31
DISTRICT COURT 448TH TOTAL					<b>10,419.76</b>
DISTRICT COURT 65TH	BERNARDO	SALINAS	8/23/2024	583984	3,152.80
	DEANNA	MACIAS	8/23/2024	583980	2,736.24
	ELIZABETH	AUGUSTAIN	8/23/2024	583974	4,070.61
	HOWARD	CAPSHAW	8/23/2024	583975	3,152.80
	JOSEFINA	ALFSEN	8/23/2024	583973	3,771.94
	MACIELLE	SANCHEZ	8/23/2024	583985	3,597.83
	MARIA	ESCOBEDO	8/23/2024	583977	3,095.80
	MARIA	LEYVA-LIGON	8/23/2024	583979	6,694.62
	MARISSA	DELGADO	8/23/2024	583976	2,114.00
	MARITZA	MEDINA	8/23/2024	583981	1,668.32
	MAYELA	RIVERA	8/23/2024	583982	3,874.46
	RUBEN	VILLA	8/23/2024	583986	3,152.80
	VALERIA	ADAME	8/23/2024	583972	2,759.52
	VICTOR	SALAS	8/23/2024	583983	5,919.23
	YAHARA	GUTIERREZ	8/23/2024	583978	692.31
DISTRICT COURT 65TH TOTAL					<b>50,453.28</b>
DISTRICT COURT 65TH JUVENILE	JEWELL	OCEGUEDA	8/23/2024	583990	2,604.39
	LILIANA	MARTINEZ	8/23/2024	583988	1,568.08
	MURIEL	MONTROSE	8/23/2024	583989	4,070.61
	RICHARD	AINSA	8/23/2024	583987	6,694.62
	RUBEN	ORTEGA	8/23/2024	583991	3,545.86
	SARINA	RAMIREZ	8/23/2024	583992	1,710.03
DISTRICT COURT 65TH JUVENILE TOTAL					<b>20,193.59</b>
DISTRICT COURT CRIMINAL COURT	DIANE	NAVARRETE	8/23/2024	584061	692.31
	EVANGELINA	MORALES	8/23/2024	584060	4,605.52
	GRACIELA	HERRERA	8/23/2024	584059	3,095.80
	RUBEN	GARCIA	8/23/2024	584058	3,152.80
DISTRICT COURT CRIMINAL COURT TOTAL					<b>11,546.43</b>
DRO ADMIN	BERTHA	RUIZ	8/23/2024	582516	2,084.14
	BRIAN	STANLEY	8/23/2024	582517	5,272.99
	CONNIE	MORENO	8/23/2024	582514	4,020.96
	DOUGLAS	KNAUTH	8/23/2024	582512	4,872.83
	NATALIE	MACIAS	8/23/2024	582513	3,368.23
	ROBERTO	RAMOS	8/23/2024	582515	924.08
DRO ADMIN TOTAL					<b>20,543.23</b>
DRO CHILD SUPPORT ENFORCEMENT	CARMEN	HERNANDEZ	8/23/2024	582531	3,018.91
	ELISA	HERNDON	8/23/2024	582532	2,447.55
	GUILIBALDO	MUNIZ	8/23/2024	582535	2,300.50
	IRMA	VILLANUEVA	8/23/2024	582537	1,841.51
	KRYSTAL	FUENTES	8/23/2024	582530	2,248.14
	LILIANA	PALACIOS	8/23/2024	582536	1,710.03
	LILLIAN	MATA	8/23/2024	582533	2,033.31
	RICARDO	MENDOZA	8/23/2024	582534	2,084.14

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DRO CHILD SUPPORT ENFORCEMENT	ROXANNA	ALVARADO	8/23/2024	582529	2,669.11
<b>DRO CHILD SUPPORT ENFORCEMENT TOTAL</b>					<b>20,353.20</b>
DRO FAMILY COURT SERVICES	ANNALISA	FREJ-FLORES	8/23/2024	582525	3,339.92
	DEBORAH	CASTILLO	8/23/2024	582523	2,272.45
	GLORIA	PARRA	8/23/2024	582527	3,423.42
	GWENDOLYN	MC CLURE	8/23/2024	582526	3,509.00
	JOSEFINA	TOSCANO	8/23/2024	582528	2,987.08
	MIREYA	CEPEDA	8/23/2024	582524	3,733.87
<b>DRO FAMILY COURT SERVICES TOTAL</b>					<b>19,265.74</b>
DRO LAW LIBRARY	LYNN	SANCHEZ	8/23/2024	582539	4,437.72
	NANCY	VARGAS	8/23/2024	582540	1,841.51
	SANDRA	ANDRADE	8/23/2024	582538	2,997.25
<b>DRO LAW LIBRARY TOTAL</b>					<b>9,276.48</b>
DRO OFFICE - CUST. SPPT.	ALICIA	MARQUEZ	8/23/2024	582519	1,841.52
	CRYSTAL	WILLIAMS	8/23/2024	582522	1,510.96
	GLORIA	OROZCO	8/23/2024	582520	2,032.69
	KRYSTAL	AMADOR	8/23/2024	582518	1,752.79
	STEPHANIE	SILVA	8/23/2024	582521	1,752.25
<b>DRO OFFICE - CUST. SPPT. TOTAL</b>					<b>8,890.21</b>
ECONOMIC DEVELOPMENT	ALICIA	RIOS	8/23/2024	583025	1,335.26
	BRENDA	BARRAZA MITCHELL	8/23/2024	583021	3,688.33
	CRISTIAN	MARTINEZ	8/23/2024	583022	3,553.95
	CYNTHIA	RENTERIA	8/23/2024	583024	3,509.00
	ROBERTO	RANSOM	8/23/2024	583023	5,111.22
	VERONICA	VALVERDE	8/23/2024	583027	1,668.32
	ZONIA	SIGALA	8/23/2024	583026	2,276.59
<b>ECONOMIC DEVELOPMENT TOTAL</b>					<b>21,142.67</b>
ELECTIONS DEPARTMENT	ANTONIO	RIVERA	8/23/2024	582459	4,330.14
	BRENDA	NEGRETE CONTRERAS	8/23/2024	582456	2,162.95
	CLAUDIA	RAMIREZ	8/23/2024	582458	1,983.41
	ERICA	CARRILLO	8/23/2024	582449	1,710.03
	FLOR	LOPEZ	8/23/2024	582453	1,796.60
	FRANCISCO	CAMACHO	8/23/2024	582448	2,083.50
	IVET	ROMAN	8/23/2024	582460	1,796.61
	KARLA	MUNOZ	8/23/2024	582455	1,752.79
	LISA	WISE	8/23/2024	582464	5,144.39
	MANUEL	GARIBAY	8/23/2024	582452	2,387.12
	MARCO	COVARRUBIAS	8/23/2024	582450	2,058.72
	MELISSA	MARTIN	8/23/2024	582454	3,139.27
	MELISSA	SOTO	8/23/2024	582463	3,339.92
	PAULO	AGUIRRE	8/23/2024	582447	1,841.80
	RUBEN	GAMEZ	8/23/2024	582451	2,769.19
	VANESSA	RUIZ	8/23/2024	582461	3,101.44
	VANESSA	SEPEDA	8/23/2024	582462	2,437.84
	VERONICA	PARADA	8/23/2024	582457	3,339.92
<b>ELECTIONS DEPARTMENT TOTAL</b>					<b>47,175.64</b>
EPCCSCD ADMIN	ANNALISA	DAVILA	8/23/2024	582246	5,762.82
	ANNETTE	TORRES	8/23/2024	582257	2,832.41
	ANTONIO	GOMEZ	8/23/2024	582251	5,550.78
	BELINDA	HERNANDEZ	8/23/2024	582252	4,257.54
	CECELIA	CORONA	8/23/2024	582245	2,259.39
	CYNTHIA	CARO	8/23/2024	582244	4,285.23
	ERICKA	LUCERO	8/23/2024	582254	2,204.81
	FRANK	TORRES	8/23/2024	582258	2,204.81
	HECTOR	CARBAJAL	8/23/2024	582243	3,463.73
	HILDA	JAQUEZ	8/23/2024	582253	2,222.51
	JESSICA	GARCIA	8/23/2024	582248	3,575.07
	JESSICA	VIERA	8/23/2024	582260	2,264.81
	JOHN	TORRES	8/23/2024	582259	2,273.24
	LUIS	CANALES	8/23/2024	582242	3,396.62
	MAGDALENA	MORALES-AINA	8/23/2024	582255	7,324.03
	MARIANA	AGUIRRE	8/23/2024	582241	2,264.81

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EPCSCD ADMIN	MARY	GARDEA	8/23/2024	582250	2,273.24
	PATRICIA	FRAUSTO	8/23/2024	582247	3,561.23
	ROXANNE	GARCIA-JUAREZ	8/23/2024	582249	2,536.49
	SARAH	AGUILAR	8/23/2024	582240	5,421.55
	VIANA	PINEDO	8/23/2024	582256	2,204.81
<b>EPCSCD ADMIN TOTAL</b>					<b>72,139.93</b>
EPCSCD BHRTC	ALICIA	HUERTA	8/23/2024	582272	2,064.06
	ARACELI	MOLINAR	8/23/2024	582275	1,848.23
	CLAUDIA	SAENZ	8/23/2024	582282	2,217.85
	CRISTAL	ALMARAZ	8/23/2024	582263	1,817.04
	DANIEL	GOMEZ	8/23/2024	582268	1,965.50
	DENISE	RODRIGUEZ	8/23/2024	582279	1,817.04
	DENISE	ROSALES	8/23/2024	582280	2,217.85
	EVAN	BUENO	8/23/2024	582265	1,505.58
	FRANCISCO	AGUIRRE	8/23/2024	582262	1,983.20
	GERARDO	PENA	8/23/2024	582277	2,036.91
	HECTOR	GONZALEZ	8/23/2024	582269	1,993.19
	ISABEL	VARGAS	8/23/2024	582286	1,817.04
	JAVIER	VILLELA	8/23/2024	582287	2,772.53
	JESUS	OCASIO MELENDEZ	8/23/2024	582276	1,817.04
	JOSE	JIMENEZ	8/23/2024	582273	1,965.50
	JOSE	SANCHEZ	8/23/2024	582283	2,073.67
	JOSEPH	CORREA	8/23/2024	582267	1,875.19
	MANUEL	VALDEZ	8/23/2024	582284	2,800.23
	MICHAEL	PEREZ	8/23/2024	582278	2,302.69
	RICHARD	CAMPOS	8/23/2024	582266	1,817.04
	ROBERT	RUBIO	8/23/2024	582281	2,064.06
	RYAN	HAWK	8/23/2024	582270	3,916.19
	STEVEN	ADJEMIAN	8/23/2024	582261	2,197.36
	VELIA	LOPEZ	8/23/2024	582274	1,726.73
	VICTOR	BALANDRAN	8/23/2024	582264	3,118.35
	YAZMIN	VALLE	8/23/2024	582285	1,817.04
	YVONNE	HERNANDEZ	8/23/2024	582271	1,997.05
<b>EPCSCD BHRTC TOTAL</b>					<b>57,544.16</b>
EPCSCD CHILD ABUSE - NEGLECT	BRIANNA	SERRANO	8/23/2024	582288	1,983.65
<b>EPCSCD CHILD ABUSE - NEGLECT TOTAL</b>					<b>1,983.65</b>
EPCSCD COURT SERVICES	CRISTINA	CHAVEZ	8/23/2024	582291	3,178.35
	ENDIDA	RODRIGUEZ	8/23/2024	582299	1,876.60
	EVANETT	DURAN	8/23/2024	582293	2,502.55
	JUNE	CARPIO	8/23/2024	582290	2,507.86
	KARLA	AVILA-PINEDA	8/23/2024	582289	2,507.86
	MARIA	ORTIZ	8/23/2024	582297	2,430.04
	MONICA	DELA CRUZ	8/23/2024	582292	2,796.65
	MONICA	LEAL	8/23/2024	582295	2,474.53
	RICARDO	FLORES	8/23/2024	582294	2,563.25
	ROSA	ONTIVEROS	8/23/2024	582296	2,402.34
	SANDRA	PASILLAS	8/23/2024	582298	2,617.52
<b>EPCSCD COURT SERVICES TOTAL</b>					<b>27,857.55</b>
EPCSCD DOMESTIC VIOLENCE	DAVID	BRUCE	8/23/2024	582306	2,204.81
<b>EPCSCD DOMESTIC VIOLENCE TOTAL</b>					<b>2,204.81</b>
EPCSCD DOWNTOWN	ANNETTE	LOPEZ	8/23/2024	582304	1,862.75
	CHRISTINA	ESPARZA	8/23/2024	582302	1,510.49
	MELIN	FLORES	8/23/2024	582303	2,328.50
	ROBERT	ALARCON	8/23/2024	582300	3,118.36
	SUSIE	CALVO	8/23/2024	582301	2,908.04
	VICTOR	MARTINEZ	8/23/2024	582305	2,564.19
<b>EPCSCD DOWNTOWN TOTAL</b>					<b>14,292.33</b>
EPCSCD DRUG COURT	FAYE	AGUIRRE	8/23/2024	582307	2,584.00
	INEZ	RODRIGUEZ	8/23/2024	582309	2,353.27
	SABRINA	GAXIOLA	8/23/2024	582308	2,095.04
<b>EPCSCD DRUG COURT TOTAL</b>					<b>7,032.31</b>
EPCSCD EASTSIDE	CLAUDIA	ACOSTA	8/23/2024	582310	2,542.08



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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD EASTSIDE	DAVID	HERNANDEZ	8/23/2024	582314	2,453.15
	DAWN	DAILEY	8/23/2024	582311	2,509.70
	DEBORAH	IBAVE	8/23/2024	582315	2,550.34
	GABRIEL	GUERRA	8/23/2024	582313	2,472.64
	GRISELDA	REAZA	8/23/2024	582318	2,472.63
	JUAN	ULLOA	8/23/2024	582319	2,529.35
	LIANNA	GANDARA	8/23/2024	582312	2,528.01
	LUCIA	MENDOZA	8/23/2024	582317	2,469.98
	SANDRA	LARA	8/23/2024	582316	3,463.73
<b>EPCCSCD EASTSIDE TOTAL</b>					<b>25,991.61</b>
EPCCSCD HIGH RISK	ALEXANDRA	ALVARADO	8/23/2024	582320	2,325.51
	EDITH	LUJAN	8/23/2024	582322	2,535.15
	VINADI	HERRERA	8/23/2024	582321	2,686.83
<b>EPCCSCD HIGH RISK TOTAL</b>					<b>7,547.49</b>
EPCCSCD INTER-INTRA STATE	ABRAHAM	ARRIAGA	8/23/2024	582323	1,892.31
	LORENA	GARCIA	8/23/2024	582324	2,894.19
<b>EPCCSCD INTER-INTRA STATE TOTAL</b>					<b>4,786.50</b>
EPCCSCD MH-MR	DIANA	RIVERA	8/23/2024	582326	2,044.35
	LUCINDA	GUERRA	8/23/2024	582325	2,427.80
<b>EPCCSCD MH-MR TOTAL</b>					<b>4,472.15</b>
EPCCSCD NORTHEAST	BRENDA	SALAYANDIA	8/23/2024	582332	2,112.11
	BRISSA	MARTINEZ-SOSA	8/23/2024	582330	2,018.64
	CARLOS	TREJO	8/23/2024	582333	3,436.04
	MARIVEL	GONZALEZ	8/23/2024	582328	2,569.77
	MICHELLE	VALVERDE	8/23/2024	582334	2,376.99
	RAMON	HUERTA	8/23/2024	582329	2,574.44
	SAMANTHA	CHEEK	8/23/2024	582327	1,797.50
	VALERIE	REYES	8/23/2024	582331	1,797.50
<b>EPCCSCD NORTHEAST TOTAL</b>					<b>18,682.99</b>
EPCCSCD NORTHWEST	CARLOS	RUIZ	8/23/2024	582342	2,204.81
	CLAUDIA	MATA	8/23/2024	582338	2,078.65
	JUANA	RAMIREZ	8/23/2024	582339	1,876.61
	MARISOL	LARA	8/23/2024	582336	1,797.50
	MONICA	LERMA	8/23/2024	582337	2,507.86
	PAUL	RAZO	8/23/2024	582341	2,523.55
	REYNA	RAMOS	8/23/2024	582340	2,388.51
	SONIA	ISLAS	8/23/2024	582335	3,463.74
<b>EPCCSCD NORTHWEST TOTAL</b>					<b>18,841.23</b>
EPCCSCD SPECIAL PROGRAMS-SUP	ALEJANDRA	NAVARRETTE	8/23/2024	582348	2,044.35
	ALLEN	CUNYUS	8/23/2024	582344	2,044.36
	BETSY	DOMINGUEZ	8/23/2024	582345	2,542.09
	BRITTANY	WILLIS	8/23/2024	582351	2,353.27
	DESIREE	VALLEJO	8/23/2024	582350	3,178.35
	JENNIFER	ESCAJEDA	8/23/2024	582346	2,325.51
	JUSTIN	ESCOBEDO	8/23/2024	582347	2,265.50
	LINDA	POTTS	8/23/2024	582349	2,575.76
	SANDRA	ALANIZ	8/23/2024	582343	2,404.65
<b>EPCCSCD SPECIAL PROGRAMS-SUP TOTAL</b>					<b>21,733.84</b>
EPCCSCD TAIP	DENISSE	MELENDEZ	8/23/2024	582356	2,414.96
	ESTHER	TALavera	8/23/2024	582360	2,154.24
	LEONEL	CAZARES	8/23/2024	582352	2,154.23
	MARIA	GARCIA	8/23/2024	582354	2,302.69
	MARIE	IRIGOYEN	8/23/2024	582355	2,316.52
	NANCY	FONTES	8/23/2024	582353	2,330.13
	RICARDO	SALAZAR	8/23/2024	582359	2,330.13
	TOMMY	MOLINAR	8/23/2024	582357	2,302.68
	VIRGINIA	SAENZ	8/23/2024	582358	2,302.69
<b>EPCCSCD TAIP TOTAL</b>					<b>20,608.27</b>
EPCCSCD VAN HORN	MANUELA	CARRASCO	8/23/2024	582361	895.15
<b>EPCCSCD VAN HORN TOTAL</b>					<b>895.15</b>
EPCCSCD VICTIM OF CRIME ACT	ELENA	MCLELLAN	8/23/2024	582362	2,010.89
<b>EPCCSCD VICTIM OF CRIME ACT TOTAL</b>					<b>2,010.89</b>

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCSCD YSLETA	ALEJANDRA	CRUZ	8/23/2024	582365	1,797.50
	ARTEMIO	LOPEZ	8/23/2024	582369	2,796.65
	BEATRIZ	MAGANA	8/23/2024	582372	2,044.36
	CECILIA	BAUTISTA	8/23/2024	582364	1,955.09
	CHRISTINA	ALVAREZ	8/23/2024	582363	1,890.46
	DAVID	MACIAS	8/23/2024	582371	2,573.11
	EDGAR	HERAS	8/23/2024	582368	2,472.63
	GRACY	GARCIA	8/23/2024	582367	1,797.50
	LEANN	LUNA	8/23/2024	582370	3,178.35
	MARIBEL	OLVERA	8/23/2024	582373	1,797.50
	MARIO	SANTELLANO	8/23/2024	582374	2,486.48
	RACHAEL	GALLARDO	8/23/2024	582366	1,797.50
<b>EPCSCD YSLETA TOTAL</b>					<b>26,587.13</b>
FLEET OPERATIONS	ALEJANDRO	MORALES	8/23/2024	583160	1,731.40
	CHRISTOPHER	RIVERA	8/23/2024	583161	2,770.44
	GERARDO	ALDAMA	8/23/2024	583155	2,033.32
	HOPETON	STAPLE	8/23/2024	583163	4,956.19
	ISRAEL	ALDAZ	8/23/2024	583156	2,416.96
	JAVIER	CASTANEDA	8/23/2024	583158	1,819.06
	JAZMIN	VILLELA	8/23/2024	583166	1,935.33
	JESUS	HERNANDEZ	8/23/2024	583159	1,774.69
	JESUS	VILLA	8/23/2024	583165	1,731.41
	LUIS	SANTILLANES	8/23/2024	583162	2,358.01
	RICKY	URBAN	8/23/2024	583164	1,819.07
	ROBERT	CAMACHO	8/23/2024	583157	2,189.64
	YADIRA	AGUILAR	8/23/2024	583154	1,668.32
<b>FLEET OPERATIONS TOTAL</b>					<b>29,203.84</b>
HUMAN RESOURCES ADMIN	CHRISTINA	RAMIREZ	8/23/2024	583034	3,553.95
	CYNTHIA	DE LA FUENTE	8/23/2024	583032	2,329.61
	DEBORAH	COLE	8/23/2024	583031	2,417.71
	ELSIE	WEST	8/23/2024	583038	2,770.02
	ISABEL	REYES	8/23/2024	583035	795.00
	KOURTNEY	CANALES	8/23/2024	583029	3,553.95
	NATALIA	CHAPARRO	8/23/2024	583030	4,071.85
	RAMON	RODRIGUEZ	8/23/2024	583036	1,983.71
	REGINAL	POWE	8/23/2024	583033	4,020.97
	SAMUEL	TRUJILLO	8/23/2024	583037	6,117.85
	TINAIS	ALEXANDER	8/23/2024	583028	1,035.00
<b>HUMAN RESOURCES ADMIN TOTAL</b>					<b>32,649.62</b>
HUMAN RESOURCES AP	CLAUDIA	CONTRERAS	8/23/2024	583056	2,329.61
	SONIA	ROMERO	8/23/2024	583057	2,770.02
<b>HUMAN RESOURCES AP TOTAL</b>					<b>5,099.63</b>
HUMAN RESOURCES EMPLOYMENT	ADAM	SALGADO	8/23/2024	583045	2,163.28
	CHANTAL	CRUZ	8/23/2024	583039	1,774.68
	ESMERALDA	ORTIZ	8/23/2024	583044	1,774.69
	IRAIS	TORRES	8/23/2024	583046	865.70
	JOCELYNE	FABELA	8/23/2024	583041	2,509.50
	MARIA	GONZALEZ	8/23/2024	583043	2,636.56
	PRISCILLA	DOMINGUEZ	8/23/2024	583040	1,774.69
	VALERIA	FERNANDEZ	8/23/2024	583042	3,733.87
<b>HUMAN RESOURCES EMPLOYMENT TOTAL</b>					<b>17,232.97</b>
HUMAN RESOURCES JPD	CLAUDIA	SORIANO	8/23/2024	583068	2,509.50
	CLAUDIO	OLAGUE	8/23/2024	583067	1,819.07
	GERARDO	IBARRA	8/23/2024	583066	2,217.36
<b>HUMAN RESOURCES JPD TOTAL</b>					<b>6,545.93</b>
HUMAN RESOURCES RISK MGMT	ALEXA	ENCISO	8/23/2024	583048	2,163.28
	AMANDA	MANNING	8/23/2024	583051	3,139.26
	GUADALUPE	JAUREGUI	8/23/2024	583050	2,915.11
	JOANNA	FAUDOA	8/23/2024	583049	2,636.55
	RUBY	MUNOZ	8/23/2024	583052	1,819.06
	SABIAN	SOLIS	8/23/2024	583053	2,304.68
	VERENICE	ACOSTA	8/23/2024	583047	3,972.54

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
<b>HUMAN RESOURCES RISK MGMT TOTAL</b>					<b>18,950.48</b>
<b>HUMAN RESOURCES SHERIFF OFF.</b>	ANDRES	FREITEKH	8/23/2024	583060	1,774.69
	CLAUDIA	RODRIGUEZ	8/23/2024	583064	1,731.40
	JENNIFER	DE LA FUENTE	8/23/2024	583059	2,686.55
	LAUREN	RAMIREZ	8/23/2024	583063	1,819.06
	LUDIVINA	VELO	8/23/2024	583065	4,020.97
	MARIA	CERVANTES OCHOA	8/23/2024	583058	1,038.84
	SOCORRO	GOMEZ	8/23/2024	583061	2,387.85
	YASMIN	MARTINEZ	8/23/2024	583062	1,731.40
<b>HUMAN RESOURCES SHERIFF OFF. TOTAL</b>					<b>17,190.76</b>
<b>HUMAN RESOURCES TRAINING</b>	JANET	SANCHEZ	8/23/2024	583055	2,387.85
	YULISSA	RUBIO	8/23/2024	583054	1,819.07
<b>HUMAN RESOURCES TRAINING TOTAL</b>					<b>4,206.92</b>
<b>INTERPRETER TEMP</b>	ARMINDA	NIETO-PALOMO	8/23/2024	584161	999.92
	EDUARDO	REVELES	8/23/2024	584162	1,035.50
	MARGARITA	WIGGINS	8/23/2024	584164	95.23
	MARIA	VILLANUEVA	8/23/2024	584163	1,801.76
	PATRICIA	NAVARRO DE HERNANDEZ	8/23/2024	584160	3,999.66
	THELMA	GUZMAN-QUIGG	8/23/2024	584159	95.23
<b>INTERPRETER TEMP TOTAL</b>					<b>8,027.30</b>
<b>ITD ADMIN</b>	ALVARO	MALDONADO	8/23/2024	583075	2,421.37
	ANA	CAMPOS	8/23/2024	583071	6,201.47
	ARTURO	NEVAREZ	8/23/2024	583078	7,095.91
	EDGAR	VILLELA BELTRAN	8/23/2024	583081	2,452.01
	EMMANUEL	MAGALLANES	8/23/2024	583074	3,299.19
	GYONA	MATA-ALVAREZ	8/23/2024	583076	1,710.03
	JESUS	MENDEZ	8/23/2024	583077	3,466.21
	JESUS	SALGADO QUEZADA	8/23/2024	583080	2,452.01
	JORGE	GARZA	8/23/2024	583073	4,385.60
	KARINA	ARANGO	8/23/2024	583069	1,752.78
	RUBEN	OCAMPO	8/23/2024	583079	3,466.74
	VERONICA	BARRAZA	8/23/2024	583070	2,640.14
	YVETTE	CORDERO	8/23/2024	583072	4,437.04
<b>ITD ADMIN TOTAL</b>					<b>45,780.50</b>
<b>ITD AV HELP PC TRNG</b>	AGUSTIN	SALGADO	8/23/2024	583084	2,640.95
	FABIAN	SAENZ	8/23/2024	583083	4,963.42
	JACQUELINE	MARTIN	8/23/2024	583082	2,482.28
<b>ITD AV HELP PC TRNG TOTAL</b>					<b>10,086.65</b>
<b>ITD HELPDESK</b>	AARON	DE SANTIAGO	8/23/2024	583087	1,796.87
	ANGEL	CANO GUZMAN	8/23/2024	583086	1,796.87
	CHRISTOPHER	MORALES	8/23/2024	583089	1,796.87
	MELISSA	HERNANDEZ-URBINA	8/23/2024	583088	3,251.54
	PAUL	AGUILAR	8/23/2024	583085	2,747.30
<b>ITD HELPDESK TOTAL</b>					<b>11,389.45</b>
<b>ITD INFRA NETWK SERV TELE</b>	DAVID	MACIAS	8/23/2024	583117	3,299.69
	SUSAN	ESQUIVEL	8/23/2024	583116	5,899.95
<b>ITD INFRA NETWK SERV TELE TOTAL</b>					<b>9,199.64</b>
<b>ITD INFRA NETWORK</b>	LUIS	HERNANDEZ	8/23/2024	583118	3,179.47
	LUIS	PIEDRA	8/23/2024	583119	3,179.47
<b>ITD INFRA NETWORK TOTAL</b>					<b>6,358.94</b>
<b>ITD INFRA SERVER</b>	ANTONIO	SARABIA	8/23/2024	583120	3,423.94
	BRUNO	TABARANI	8/23/2024	583122	4,277.33
	RAYMOND	SOTO	8/23/2024	583121	3,824.88
<b>ITD INFRA SERVER TOTAL</b>					<b>11,526.15</b>
<b>ITD INFRA TELECOMM</b>	ELLIOT	TORRES	8/23/2024	583125	2,706.97
	GUADALUPE	ALVAREZ	8/23/2024	583123	3,642.80
	HENRY	MARTIN	8/23/2024	583124	2,844.01
<b>ITD INFRA TELECOMM TOTAL</b>					<b>9,193.78</b>
<b>ITD PC</b>	ADOLFO	ARMENDARIZ	8/23/2024	583091	2,640.95
	ANDRES	CAMACHO	8/23/2024	583092	2,809.33
	CHRISTOPHER	KRETZSCHMAR	8/23/2024	583095	2,276.59
	DANIEL	MADRID	8/23/2024	583096	2,706.97

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
ITD PC	DAVID	ALONSO	8/23/2024	583090	2,452.01
	ERIC	WILSON	8/23/2024	583102	2,276.59
	LAURA	RUIZ	8/23/2024	583100	2,706.96
	LAWRENCE	MCLAUGHLIN	8/23/2024	583097	3,551.24
	LETICIA	VASQUEZ	8/23/2024	583101	2,513.31
	MARTIN	DEL HIERRO	8/23/2024	583093	2,452.01
	REGINALD	RODRIGUEZ	8/23/2024	583098	2,452.01
	RICARDO	GONZALEZ	8/23/2024	583094	2,706.56
	RYAN	RODRIGUEZ	8/23/2024	583099	5,087.51
<b>ITD PC TOTAL</b>					<b>36,632.04</b>
ITD PROJECT MANAGEMENT	ALEJANDRO	RIVAS	8/23/2024	583130	3,733.87
	CARLOS	PUGA	8/23/2024	583129	5,214.71
	JESUS	PRESA QUIROZ	8/23/2024	583128	4,071.85
	RENE	CAMARILLO	8/23/2024	583126	4,961.15
	SERGIO	GONZALEZ	8/23/2024	583127	3,733.87
<b>ITD PROJECT MANAGEMENT TOTAL</b>					<b>21,715.45</b>
ITD SOFTWARE DEVELOPERS	ALBERT	GARZA	8/23/2024	583104	5,343.44
	CARLOS	LUEVANOS	8/23/2024	583106	3,874.47
	JERALD	BRADY	8/23/2024	583103	4,330.81
	JON	GUERRA	8/23/2024	583105	4,550.04
	KAREN	RICHART RUIZ	8/23/2024	583107	3,874.47
<b>ITD SOFTWARE DEVELOPERS TOTAL</b>					<b>21,973.23</b>
ITD SOFTWARE SPECIALISTS	ANDREW	BROUSSARD	8/23/2024	583108	2,362.67
	GEORGINA	RUIZ	8/23/2024	583115	3,340.43
	JACOB	LANAHAN	8/23/2024	583111	2,740.81
	JUSTIN	MANCILLAS	8/23/2024	583113	2,809.33
	OMAR	CAMACHO	8/23/2024	583109	2,740.81
	RENE	LUNA	8/23/2024	583112	2,808.47
	ROXANNE	RODRIGUEZ	8/23/2024	583114	2,362.68
	VANESSA	DUNSAVAGE	8/23/2024	583110	2,482.28
<b>ITD SOFTWARE SPECIALISTS TOTAL</b>					<b>21,647.48</b>
JUSTICE OF THE PEACE 1	BENJAMIN	GARZA	8/23/2024	583850	1,774.15
	DEBORAH	BARRON	8/23/2024	583849	1,730.88
	JUANITA	MOLINA	8/23/2024	583851	2,033.31
	MARIA	SILVAS	8/23/2024	583853	3,252.53
	ROBERT	PEARSON	8/23/2024	583852	4,405.43
<b>JUSTICE OF THE PEACE 1 TOTAL</b>					<b>13,196.30</b>
JUSTICE OF THE PEACE 2	ADELINA	CHAVEZ	8/23/2024	583854	1,983.71
	BEVERLY	LANCASTER	8/23/2024	583858	1,568.08
	BRIAN	HAGGERTY	8/23/2024	583856	4,405.43
	CRYSTAL	URQUIDI	8/23/2024	583860	2,669.51
	CYNTHIA	REDE	8/23/2024	583859	1,774.15
	ISKRA	COLLAZO	8/23/2024	583855	1,492.53
	LESLIE	HERNANDEZ	8/23/2024	583857	1,529.84
	YVONNE	VILLA	8/23/2024	583861	2,032.68
<b>JUSTICE OF THE PEACE 2 TOTAL</b>					<b>17,455.93</b>
JUSTICE OF THE PEACE 3	ANTHONY	HERRERA	8/23/2024	583866	4,405.43
	ARELI	AGUIRRE	8/23/2024	583862	1,818.50
	ARLENE	JUAREZ	8/23/2024	583867	2,031.28
	GRACIELA	VALENZUELA	8/23/2024	583870	1,647.47
	KENY	APODACA	8/23/2024	583863	1,549.47
	MONICA	CARMONA	8/23/2024	583864	3,091.16
	MYRA	RODRIGUEZ	8/23/2024	583869	1,568.08
	ROXANNE	CHAVEZ	8/23/2024	583865	1,841.51
	SARAH	MORENO	8/23/2024	583868	1,568.09
<b>JUSTICE OF THE PEACE 3 TOTAL</b>					<b>19,520.99</b>
JUSTICE OF THE PEACE 4	ALICE	ROSAS	8/23/2024	583876	2,736.24
	CLAUDIA	GUZMAN	8/23/2024	583874	2,033.32
	FRANCES	ARIAS	8/23/2024	583871	1,568.09
	IVETTE	VELASQUEZ	8/23/2024	583878	1,688.67
	LINDA	SILVAS MEDRANO	8/23/2024	583877	1,668.32
	MARIA	DIAZ	8/23/2024	583873	1,688.66

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JUSTICE OF THE PEACE 4	REBECA	BUSTAMANTE	8/23/2024	583872	4,405.43
	VERONICA	HERNANDEZ	8/23/2024	583875	1,568.09
JUSTICE OF THE PEACE 4 TOTAL					<b>17,356.82</b>
JUSTICE OF THE PEACE 5	APRIL	MARTINEZ	8/23/2024	583881	1,730.88
	ASHLEY	MADRID	8/23/2024	583880	2,874.76
	IDALY	SOLIS	8/23/2024	583884	1,568.09
	LAURA	MACIAS	8/23/2024	583879	1,688.66
	LUCILLA	NAJERA SAENZ	8/23/2024	583882	4,405.43
	MANUEL	VENEGAS	8/23/2024	583885	2,084.14
	YOLANDA	RODELA	8/23/2024	583883	1,784.80
JUSTICE OF THE PEACE 5 TOTAL					<b>16,136.76</b>
JUSTICE OF THE PEACE 6	BRITTANY	PADILLA	8/23/2024	583892	1,492.53
	CRUZ	TORRES	8/23/2024	583894	1,752.78
	EILEEN	LETTUNICH	8/23/2024	583888	1,492.53
	EILEEN	MARLIN	8/23/2024	583891	2,033.31
	LORENA	SANCHEZ	8/23/2024	583893	1,618.09
	MARGARITA	KALNAS	8/23/2024	583887	3,095.80
	PEDRO	LOPEZ	8/23/2024	583889	1,568.09
	ROSA	GALLEGOS	8/23/2024	583886	1,568.09
	RUBEN	LUJAN	8/23/2024	583890	4,405.43
JUSTICE OF THE PEACE 6 TOTAL					<b>19,026.65</b>
JUSTICE OF THE PEACE 6 PLACE2	BLANCA	RAMIREZ	8/23/2024	583899	1,568.08
	ENEDINA	SERNA	8/23/2024	583901	4,405.43
	ISELA	COLLAZO	8/23/2024	583896	1,082.08
	JENNIFER	OROZCO	8/23/2024	583898	1,568.08
	KATHERINE	AGUIRRE	8/23/2024	583895	1,529.84
	LUZ	VARGAS	8/23/2024	583902	2,033.31
	MARGARITA	SALCIDO	8/23/2024	583900	2,946.63
	MARISOL	MONTES RAMIREZ	8/23/2024	583897	1,668.32
	RITA	VEGA	8/23/2024	583903	1,688.66
JUSTICE OF THE PEACE 6 PLACE2 TOTAL					<b>18,490.43</b>
JUSTICE OF THE PEACE 7	AMANDA	MORALES	8/23/2024	583909	1,887.55
	CLAUDIO	IBARRA	8/23/2024	583906	2,735.90
	GEORGE	VILLEGAS	8/23/2024	583912	1,688.67
	HUMBERTO	ENRIQUEZ	8/23/2024	583904	4,405.43
	MICHELLE	REYERO	8/23/2024	583910	1,647.47
	NORMA	ROSALES	8/23/2024	583911	2,033.06
	ROSARIO	GALCERAN	8/23/2024	583905	1,697.48
	SANDRA	MEDINA	8/23/2024	583907	1,568.09
	VANESSA	MIRAMONTES	8/23/2024	583908	1,568.09
JUSTICE OF THE PEACE 7 TOTAL					<b>19,231.74</b>
JUV PROB ACCOUNTING	ANGELIQUE	GAXIOLA	8/23/2024	585195	3,422.90
	ENRIQUE	ENRIQUEZ	8/23/2024	585194	1,731.40
	ENRIQUE	VALLES	8/23/2024	585200	1,731.40
	KRISTIN	CHAVEZ	8/23/2024	585193	1,864.52
	LAURA	MORENO	8/23/2024	585198	2,507.59
	LOURDES	GOMEZ	8/23/2024	585196	2,740.81
	MACKENZIE	MCLAUGHLIN	8/23/2024	585197	4,673.19
	STEPHANIE	SALAS	8/23/2024	585199	2,446.43
JUV PROB ACCOUNTING TOTAL					<b>21,118.24</b>
JUV PROB ADMIN	ALBERT	MENDEZ	8/23/2024	585192	5,547.17
	CARLA	DOMINGUEZ	8/23/2024	585188	2,417.70
	LINDA	GARCIA	8/23/2024	585189	5,501.58
	MARC	MARQUEZ	8/23/2024	585190	6,522.11
	ROSALBA	MEDINA	8/23/2024	585191	7,922.01
JUV PROB ADMIN TOTAL					<b>27,910.57</b>
JUV PROB CHALLENGE	ADRIAN	TARANGO-HERNANDEZ	8/23/2024	585405	1,875.66
	ALEXANDER	CARO	8/23/2024	585376	1,751.74
	AMY	SHEPARD	8/23/2024	585404	2,105.94
	ARTURO	LUNA JR	8/23/2024	585392	1,751.74
	CARLOS	ESTRADA	8/23/2024	585380	2,234.14
	CESAR	SANCHEZ	8/23/2024	585403	2,631.07



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JUV PROB CHALLENGE	CHRISTIAN	CASTILLO	8/23/2024	585377	4,124.45
	CHRISTOPHER	FARMER	8/23/2024	585381	2,818.47
	CYNTHIA	MARQUEZ	8/23/2024	585394	2,243.72
	CYNTHIA	TORRES	8/23/2024	585408	2,344.90
	DANIEL	PENA	8/23/2024	585400	3,655.10
	DANITZA	GONZALEZ	8/23/2024	585384	1,937.28
	DAVID	LOPEZ	8/23/2024	585389	1,960.89
	DIANA	REYES	8/23/2024	585401	2,240.44
	DYLANE	GONSON	8/23/2024	585383	1,866.49
	GENEVIEVE	MORALES	8/23/2024	585397	3,039.58
	GEORGE	LOPEZ	8/23/2024	585390	3,354.24
	ISMAEL	CALVILLO	8/23/2024	585375	2,103.14
	IVAN	HERNANDEZ	8/23/2024	585385	1,841.99
	IVAN	OAXACA	8/23/2024	585399	1,826.20
	JACQUEZ	WASHINGTON	8/23/2024	585409	1,823.40
	JESUS	MARTINEZ	8/23/2024	585395	1,886.09
	JORDAN	AGUON	8/23/2024	585371	2,077.94
	JOSE	ROBLES	8/23/2024	585402	700.70
	JOSEPH	ARTALEJO	8/23/2024	585373	1,826.20
	JUAN	ALVARADO	8/23/2024	585372	1,826.20
	JUAN	BERUMEN	8/23/2024	585374	1,932.89
	JULIO	HINOJOS	8/23/2024	585387	2,499.05
	JULISSA	LOPEZ	8/23/2024	585391	1,880.84
	KORINA	MARES	8/23/2024	585393	1,798.20
	MARLENE	TERRAZAS	8/23/2024	585406	1,865.44
	PABLO	MURGUIA	8/23/2024	585398	2,166.53
	PEARLINDA	JONES	8/23/2024	585388	1,982.18
	RENE	HERRERA	8/23/2024	585386	1,841.99
	SABRINA	FRASSA	8/23/2024	585382	2,558.43
	SARAH	CURIEL	8/23/2024	585379	1,768.16
	SUSANA	CASTILLO	8/23/2024	585378	1,841.99
	TYRESE	THOMPSON	8/23/2024	585407	1,751.74
	WILLIAM	MARTINEZ	8/23/2024	585396	898.44
<b>JUV PROB CHALLENGE TOTAL</b>					<b>82,633.59</b>
JUV PROB CLINICAL	ANGEL	ALMERAZ	8/23/2024	585290	2,844.45
	ANNIE	SEPULVEDA	8/23/2024	585303	2,844.45
	ANTONIO	FAVELA	8/23/2024	585294	2,544.73
	DAILA	MACIAS	8/23/2024	585298	2,417.70
	DANIEL	FIERRO	8/23/2024	585295	2,740.39
	EUGENE	REYES	8/23/2024	585301	3,553.95
	FRANCISCO	TORRES	8/23/2024	585305	3,466.75
	JESSICA	SAENZ	8/23/2024	585302	1,752.78
	JOSEPH	CHARTER	8/23/2024	585292	3,733.87
	KIM	SHUMATE	8/23/2024	585304	5,344.25
	LESLIE	PINA	8/23/2024	585300	2,988.45
	MARISA	ALVAREZ	8/23/2024	585291	1,752.78
	MICHEL	LOUSTAUNAU GARCIA	8/23/2024	585297	2,417.71
	PRISCILLA	ESTRELLO	8/23/2024	585293	3,063.63
	SARAH	MADRID	8/23/2024	585299	2,915.56
	SONIA	GARCIA	8/23/2024	585296	2,245.08
<b>JUV PROB CLINICAL TOTAL</b>					<b>46,626.53</b>
JUV PROB DETENTION	ADRIAN	MIRANDA	8/23/2024	585336	2,309.82
	ADRIAN	RIVERA	8/23/2024	585346	1,751.74
	ANA	GARNICA	8/23/2024	585323	4,065.65
	ANDRES	GARCIA	8/23/2024	585322	3,294.48
	ANDRES	HERNANDEZ	8/23/2024	585327	1,843.00
	ANGELICA	CALVETTI	8/23/2024	585312	2,333.62
	ANTHONY	BUSTILLOS	8/23/2024	585311	2,345.94
	ARTURO	GOMEZ	8/23/2024	585324	2,103.14
	BERSABETH	SCOTT	8/23/2024	585349	2,402.35
	BRANDON	QUINONES GAMBOA	8/23/2024	585343	2,243.21
	BRISA	CARRILLO	8/23/2024	585314	1,344.65

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
JUV PROB DETENTION	CHRISTOPHER	BONILLA	8/23/2024	585310	2,024.15
	DAVID	HERNANDEZ	8/23/2024	585328	1,841.98
	DISAREE	NEVAREZ	8/23/2024	585340	1,751.74
	DON	LITAKER	8/23/2024	585333	1,820.60
	EFRAIN	AVALOS	8/23/2024	585308	1,861.59
	EZEQUIEL	VALDIVIA	8/23/2024	585351	1,867.86
	FERNANDO	ESPARZA	8/23/2024	585318	2,344.89
	GABRIEL	JUAREZ	8/23/2024	585331	1,841.99
	GABRIEL	JURADO	8/23/2024	585332	1,751.74
	GEORGE	PEREZ	8/23/2024	585342	2,295.46
	HENRY	RAMOS	8/23/2024	585345	1,751.74
	IAN	GONZALEZ	8/23/2024	585325	1,841.99
	JACOB	MONTES	8/23/2024	585337	2,001.97
	JASON	JAIME	8/23/2024	585330	1,751.74
	JAVIER	VILLEGAS	8/23/2024	585353	2,749.30
	JESSICA	RAMIREZ	8/23/2024	585344	1,576.57
	JESUS	VAZQUEZ CANO	8/23/2024	585352	2,200.41
	JOANNE	MONTES	8/23/2024	585338	2,177.53
	JONATHAN	RODRIGUEZ	8/23/2024	585347	2,295.88
	KRYSTAL	GRIFFIN	8/23/2024	585326	1,858.09
	LETICIA	CERVANTES	8/23/2024	585316	2,529.18
	LORENZO	LUNA	8/23/2024	585334	2,231.96
	LOURDES	ALEMAN	8/23/2024	585307	1,864.39
	MANUEL	ACOSTA	8/23/2024	585306	1,869.99
	MARIA	CALVILLO	8/23/2024	585313	1,668.32
	MARIO	BANDA	8/23/2024	585309	2,889.94
	MIRNA	SOSA	8/23/2024	585350	1,886.88
	NATHAN	FERRARO	8/23/2024	585319	1,850.41
	NATHAN	FLORES	8/23/2024	585320	1,853.19
	PHILLIP	MORA	8/23/2024	585339	1,828.84
	PRISCILLA	MENDEZ	8/23/2024	585335	2,608.86
	RITO	SALCIDO	8/23/2024	585348	2,295.33
	ROBERTO	HERRERA	8/23/2024	585329	1,841.99
	SAMANTHA	CHAVEZ	8/23/2024	585317	1,886.88
	VALERIA	OROZCO	8/23/2024	585341	1,886.88
	VICTORIA	CARRILLO	8/23/2024	585315	1,970.73
	VIDAL	FLORES	8/23/2024	585321	1,841.99
<b>JUV PROB DETENTION TOTAL</b>					<b>100,450.58</b>
JUV PROB INFO SYSTEMS - RCDS	ADRIAN	CHAVEZ	8/23/2024	585413	3,424.46
	ANGELICA	PEREZ	8/23/2024	585418	2,218.73
	CINTHIA	CARRERA HERNANDEZ	8/23/2024	585412	1,224.44
	GERARDO	PRIETO	8/23/2024	585421	4,385.60
	GUADALUPE	GIRON	8/23/2024	585414	3,422.37
	ISAAC	MORIEL	8/23/2024	585417	3,510.07
	ISMAIL	SOLAMI	8/23/2024	585423	3,510.07
	JENNIFER	SANTOS	8/23/2024	585422	1,474.10
	JOSE	ALAMILLO	8/23/2024	585410	2,736.24
	LEOBARDO	LANDEROS	8/23/2024	585416	5,086.73
	MARIA	PONCE	8/23/2024	585420	2,060.31
	MARY	PEREZ	8/23/2024	585419	2,218.73
	OMAR	CARRASCO	8/23/2024	585411	2,572.24
	SAUL	GONZALEZ	8/23/2024	585415	1,841.80
<b>JUV PROB INFO SYSTEMS - RCDS TOTAL</b>					<b>39,685.89</b>
JUV PROB INTAKE	ALEJANDRA	TRUJILLO	8/23/2024	585224	2,450.25
	ARLETTE	FRANCO	8/23/2024	585210	3,732.44
	BRENDA	HERRERA	8/23/2024	585215	2,509.18
	DAISY	MOLINA	8/23/2024	585218	2,450.24
	DELIA	ARAGON	8/23/2024	585203	2,032.69
	EMILIO	MAGDALENO	8/23/2024	585217	2,569.59
	ERICK	GARCIA	8/23/2024	585211	3,309.73
	EUNICE	GOMEZ	8/23/2024	585213	2,509.19
	FELIPE	DIAZ ZEPEDA	8/23/2024	585208	1,752.79

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JUV PROB INTAKE	GUADALUPE	CASTOR	8/23/2024	585207	2,694.97
	HECTOR	PASILLAS	8/23/2024	585221	2,509.18
	IRIS	ESCALONA	8/23/2024	585209	3,309.73
	JESSICA	BLAKE	8/23/2024	585204	2,631.51
	JOSE	GARCIA	8/23/2024	585212	3,110.50
	JUDITH	ALANIZ	8/23/2024	585202	2,569.59
	MANOLO	MORENO	8/23/2024	585219	2,965.10
	MARIA	AGUIRRE	8/23/2024	585201	2,569.60
	MICHAEL	RODRIGUEZ	8/23/2024	585222	1,752.79
	RAMON	HERNANDEZ	8/23/2024	585214	3,042.27
	REEDA	BLANCO	8/23/2024	585205	2,569.59
	SALLY	RUEDAS	8/23/2024	585223	2,895.04
	SALVADOR	LEOS	8/23/2024	585216	4,112.11
	SAMANTHA	CAMACHO	8/23/2024	585206	2,569.59
	VERONICA	VARELA	8/23/2024	585225	2,509.19
	YOLANDA	PADILLA	8/23/2024	585220	2,569.59
<b>JUV PROB INTAKE TOTAL</b>					<b>67,696.45</b>
JUV PROB KITCHEN	ELEAZAR	VARELA	8/23/2024	585360	2,193.64
	EUNICE	RAMIREZ	8/23/2024	585357	1,068.72
	IRMA	SALAZAR	8/23/2024	585359	1,752.52
	JESUS	CRUZ	8/23/2024	585355	1,673.15
	JOHN	ZAVALA	8/23/2024	585361	1,627.38
	JUANA	CASAS	8/23/2024	585354	2,135.27
	NIRIA	MORALES	8/23/2024	585356	1,627.38
	RAUL	RIVERA	8/23/2024	585358	1,587.69
<b>JUV PROB KITCHEN TOTAL</b>					<b>13,665.75</b>
JUV PROB MAINTENANCE	ALFREDO	GONZALEZ	8/23/2024	585363	2,110.19
	ANGEL	RUIZ	8/23/2024	585368	1,935.04
	ESTEBAN	GARZON	8/23/2024	585362	1,887.84
	JAIME	PONCE	8/23/2024	585367	1,708.99
	JESUS	SALOMON	8/23/2024	585369	2,988.45
	JOSEPH	MADRID	8/23/2024	585365	3,597.83
	LINDA	HEREDIA ACOSTA	8/23/2024	585364	1,239.73
	RAYMOND	MALTOS	8/23/2024	585366	1,887.84
	ROBERTO	TORRES	8/23/2024	585370	1,708.99
<b>JUV PROB MAINTENANCE TOTAL</b>					<b>19,064.90</b>
JUV PROB PROBATION SERVICES	ADRIAN	PORTILLO	8/23/2024	585248	2,569.59
	ADRIANA	GARCIA	8/23/2024	585236	2,450.25
	ALBERTO	FARINA	8/23/2024	585233	2,129.04
	ANA	RODRIGUEZ	8/23/2024	585250	2,760.02
	ANTOINETTE	AREVALO	8/23/2024	585226	2,569.59
	AURORA	TAFOYA	8/23/2024	585254	3,732.44
	COLLEEN	JOHNSTON	8/23/2024	585240	2,028.69
	DORA	RODARTE	8/23/2024	585249	3,423.76
	ELIZABETH	CABRALES	8/23/2024	585228	1,980.35
	ELIZABETH	SERVANTEZ	8/23/2024	585253	2,289.86
	EMILIOUISE	WILLIAMS	8/23/2024	585257	1,710.03
	ERIK	FRESQUEZ	8/23/2024	585234	2,344.89
	GABRIELA	GALINDO	8/23/2024	585235	2,694.97
	GISEL	VILLALOBOS	8/23/2024	585256	1,752.79
	JANEL	MORGAN	8/23/2024	585244	4,870.47
	JENNIFER	CONTRERAS	8/23/2024	585230	3,262.77
	JENNY	GARCIA	8/23/2024	585237	1,668.32
	JESSICA	OLIVARES	8/23/2024	585246	2,631.51
	JODIE	SCOTT	8/23/2024	585252	2,895.04
	JOEL	OLIVAS	8/23/2024	585247	2,344.90
	JOHANNA	COBOS	8/23/2024	585229	2,631.51
	JOSE	VALVERDE	8/23/2024	585255	2,522.00
	MARIA	GARCIA	8/23/2024	585238	2,569.59
	MERCY	ESPINOZA	8/23/2024	585232	2,028.69
	NAZARETH	ARRIETA	8/23/2024	585227	2,028.69
	NESTOR	GARNICA	8/23/2024	585239	2,522.00

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JUV PROB PROBATION SERVICES	NOE	NUNEZ	8/23/2024	585245	2,028.69
	PATRICIA	MORA	8/23/2024	585243	3,507.03
	ROBERTO	DIAZ	8/23/2024	585231	2,289.17
	SAMUEL	MILLER	8/23/2024	585242	2,569.59
	TAMMY	SATTERFIELD	8/23/2024	585251	2,450.25
	YVONNE	LOPEZ-WALKER	8/23/2024	585241	2,694.97
<b>JUV PROB PROBATION SERVICES TOTAL</b>					<b>81,951.46</b>
JUV PROB SPECIAL PROGRAMS	ADRIANA	DIAZ	8/23/2024	585263	2,930.50
	ALBERTO	MERCADO	8/23/2024	585277	1,933.18
	ALEJANDRA	CORONADO	8/23/2024	585262	2,727.91
	ANA	ZAMBRANO	8/23/2024	585289	3,118.67
	ANAMARIA	GIANNINI	8/23/2024	585269	1,752.78
	ARLENE	LIRA	8/23/2024	585274	3,303.38
	BELINDA	ACUNA	8/23/2024	585258	3,218.72
	CAMAR	JACKSON	8/23/2024	585273	4,421.15
	CARILU	MARTINEZ	8/23/2024	585276	2,817.90
	CATHERINE	GARCIA	8/23/2024	585267	3,600.37
	DONNA	VALADEZ	8/23/2024	585287	1,752.78
	ELIZABETH	CERVANTES	8/23/2024	585261	2,932.00
	ERIKA	GOMEZ	8/23/2024	585271	3,870.06
	GABRIELA	SALAZAR	8/23/2024	585283	3,303.39
	IRMA	GIL	8/23/2024	585270	3,303.38
	JACQUELINE	NEVAREZ	8/23/2024	585278	3,431.36
	JEANETTE	UGALDE	8/23/2024	585285	3,074.15
	JENNIFER	ELGUEA-PARADA	8/23/2024	585264	3,725.26
	KENYA	FREDDIE	8/23/2024	585265	2,930.50
	LILLIAN	GARCIA	8/23/2024	585268	2,245.08
	MARIA	URIBE	8/23/2024	585286	2,358.73
	MERISSA	AMERENA-SOLIZ	8/23/2024	585259	2,946.63
	MICHELLE	RAMIREZ	8/23/2024	585281	3,760.92
	MONICA	ANDERSON	8/23/2024	585260	3,909.15
	NICOLAS	GALLARDO	8/23/2024	585266	2,727.90
	PRISCILLA	VEGA	8/23/2024	585288	2,793.77
	RAFAEL	HERNANDEZ	8/23/2024	585272	3,019.38
	RAFAEL	LUEVANOS	8/23/2024	585275	3,303.39
	SYLVIA	OCHOA	8/23/2024	585279	3,172.23
	SYLVIA	SPIVEY	8/23/2024	585284	3,303.39
	VICTORIA	ROMAN	8/23/2024	585282	1,752.78
	ZAMARA	ORTEGA	8/23/2024	585280	3,001.44
<b>JUV PROB SPECIAL PROGRAMS TOTAL</b>					<b>96,442.23</b>
JUV PROB TRAINING - COMPLIANCE	ELIZABETH	CALVILLO	8/23/2024	585425	3,263.27
	JULIO	ACEVEDO	8/23/2024	585424	3,073.25
<b>JUV PROB TRAINING - COMPLIANCE TOTAL</b>					<b>6,336.52</b>
MEDICAL EXAMINER'S OFFICE	AARON	LECHUGA	8/23/2024	583141	1,731.40
	ADAM	GONZALEZ	8/23/2024	583138	9,593.68
	ALEJANDRA	PEREZ	8/23/2024	583145	1,474.11
	ANNABEL	SALAZAR	8/23/2024	583150	3,922.89
	ARTURO	VELAZQUEZ AVILA	8/23/2024	583153	2,245.08
	ASHLEY	RIOS	8/23/2024	583148	2,571.84
	AYLEN	ELIZALDE CORTEZ	8/23/2024	583135	2,329.95
	BESSIE	CHRISTMANN	8/23/2024	583133	2,492.01
	BRITTNEY	MORALES	8/23/2024	583143	1,668.32
	CALIAH	COPE	8/23/2024	583134	2,357.95
	CONCEPCION	GRAJEDA	8/23/2024	583139	1,752.79
	HANNA	HOLLEY	8/23/2024	583140	2,402.20
	IRENE	SANTIAGO	8/23/2024	583151	4,840.89
	ISAAC	ANAYA	8/23/2024	583131	1,731.40
	JORDAN	ENRIQUEZ	8/23/2024	583136	2,438.60
	JOSE	ROMERO	8/23/2024	583149	2,988.45
	KATHY	MARTINEZ	8/23/2024	583142	2,498.30
	KAYLA	SOTO	8/23/2024	583152	1,239.73
	LESLIE	MUNOZ	8/23/2024	583144	2,357.95

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MEDICAL EXAMINER'S OFFICE	LORENZO	FLORES	8/23/2024	583137	2,668.69
	MARIO	RASCON	8/23/2024	583146	18,105.11
	MORGAN	RIDDLE	8/23/2024	583147	2,585.83
	NIKA	CARRILLO	8/23/2024	583132	2,388.20
<b>MEDICAL EXAMINER'S OFFICE TOTAL</b>					<b>78,385.37</b>
PROBATE COURT 1	AIDEE	BUSTILLOS	8/23/2024	584125	3,165.56
	ARMINDA	AMAYA CASTILLO	8/23/2024	584124	1,668.32
	ESTELA	ALARCON	8/23/2024	584123	3,095.80
	GLORIA	LOPEZ	8/23/2024	584131	4,306.84
	JOSEPH	STRELITZ	8/23/2024	584132	6,694.62
	MARIA	HERNANDEZ	8/23/2024	584130	3,238.45
	MICHAEL	GARCIA	8/23/2024	584128	3,545.87
	MONIQUE	GARCIA	8/23/2024	584129	3,524.36
	PATRICIA	CHEW	8/23/2024	584126	7,438.46
	REBECCA	UNDERWOOD	8/23/2024	584133	429.10
	TERESITA	FONSECA	8/23/2024	584127	3,971.32
<b>PROBATE COURT 1 TOTAL</b>					<b>41,078.70</b>
PROBATE COURT 2	ALMA	CALDERON	8/23/2024	584135	3,714.06
	ANGELICA	ACOSTA	8/23/2024	584134	2,804.64
	BEATRICE	CASTILLO	8/23/2024	584136	3,823.56
	CAMILLA	MADRID	8/23/2024	584141	4,383.60
	CARLOS	LOERA	8/23/2024	584140	2,722.62
	DANIEL	CHAVEZ	8/23/2024	584137	3,473.08
	EDUARDO	GAMBOA	8/23/2024	584138	7,438.46
	MARIA	MARTINEZ	8/23/2024	584142	4,090.76
	RAQUEL	LAURETANO	8/23/2024	584139	4,738.85
<b>PROBATE COURT 2 TOTAL</b>					<b>37,189.63</b>
PUBLIC DEFENDER	ADAM	CHEVRIER	8/23/2024	582621	4,337.10
	ADAM	LOVING	8/23/2024	582652	5,372.33
	ADRIANA	LUEVANO	8/23/2024	582654	2,033.31
	ADRIANA	SANDOVAL-SOSA	8/23/2024	582685	3,207.84
	ALEJANDRINA	GUTIERREZ	8/23/2024	582636	3,047.63
	ALEXANDRA	RUIZ	8/23/2024	582682	3,885.11
	ALIDA	RAMIREZ	8/23/2024	582676	3,047.62
	AMADEO	RIVERA	8/23/2024	582679	5,781.99
	AMANDA	ENRIQUEZ	8/23/2024	582629	6,124.99
	ANDRES	CABALLERO	8/23/2024	582616	4,994.65
	ARTURO	VILLARREAL	8/23/2024	582697	4,640.77
	BERNADETTE	SOLIS	8/23/2024	582687	1,819.06
	BLANCA	FLORES	8/23/2024	582631	2,033.32
	BRENDA	ALVAREZ MENDOZA	8/23/2024	582606	1,239.73
	BRENDA	TORRES	8/23/2024	582691	1,819.06
	BRIAN	LIVINGSTON	8/23/2024	582650	4,994.65
	BRIDGET	SAKELLS	8/23/2024	582684	3,980.79
	BRITNI	YOHANNES	8/23/2024	582699	2,333.50
	CARLOS	AMPARAN	8/23/2024	582607	2,701.18
	CHAD	BERNAEYGE	8/23/2024	582612	6,285.27
	CHAZ	NUNGARAY	8/23/2024	582667	3,499.51
	CHRISTIAN	JUAREZ	8/23/2024	582646	1,819.06
	CHRISTOPHER	HERNANDEZ	8/23/2024	582638	5,506.64
	CHRISTOPHER	SULLIVAN	8/23/2024	582689	6,724.98
	CORINA	CERVANTES	8/23/2024	582617	2,903.89
	DANIEL	MARQUEZ	8/23/2024	582656	8,643.70
	DANIELLE	MUNEZ	8/23/2024	582666	3,791.77
	DEBORAH	IBAVEN	8/23/2024	582642	5,555.53
	DORA	CHAVEZ	8/23/2024	582619	1,819.06
	EDWARD	HERNANDEZ	8/23/2024	582639	5,394.65
	EDYTHE	PAYAN	8/23/2024	582672	8,154.43
	ESTHER	VASQUEZ	8/23/2024	582694	1,668.07
	EVI	LICONA	8/23/2024	582649	6,738.40
	FRANK	CHELLY	8/23/2024	582620	6,124.98
	GABRIEL	BOMBARA	8/23/2024	582613	5,555.53



**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	GEORGE	DRISCOLL	8/23/2024	582628	5,506.64
	GUADALUPE	LOPEZ-LOZANO	8/23/2024	582651	3,807.84
	JAMES	MONTOYA	8/23/2024	582662	5,506.64
	JEANNETTE	DIAZ	8/23/2024	582627	5,506.64
	JENNIFER	MOND	8/23/2024	582661	3,236.88
	JERRY	MCLAIN	8/23/2024	582659	6,222.83
	JO ANN	JACINTO	8/23/2024	582643	6,701.30
	JORGE	VILLALOBOS	8/23/2024	582696	3,397.82
	JOSE	GANDARA	8/23/2024	582635	2,509.50
	JOSE	PERAL RODRIGUEZ	8/23/2024	582674	2,701.18
	JOSEPH	MULLIN	8/23/2024	582665	4,640.77
	JOSHUA	AVILA	8/23/2024	582609	4,640.77
	JOSHUA	KETON	8/23/2024	582647	2,843.31
	KAREN	APARICIO-GARCIA	8/23/2024	582608	1,548.97
	KAREN	RIVERA	8/23/2024	582680	2,358.73
	KARINA	RODRIGUEZ	8/23/2024	582681	3,407.84
	KELLI	CHILDRESS	8/23/2024	582622	9,715.44
	KRISTIAN	GALLARDO	8/23/2024	582634	1,627.38
	LAURA	OROZCO	8/23/2024	582668	3,159.35
	LINDA	BARRAZA NEVAREZ	8/23/2024	582611	1,819.07
	LINDA	RIVAS	8/23/2024	582678	4,872.83
	LORENA	DE LA MORA	8/23/2024	582626	3,791.77
	MANUEL	PAPADAKIS	8/23/2024	582670	3,025.61
	MARIA	MARTIN	8/23/2024	582657	6,701.30
	MARIA	MEDINA-DE LA O	8/23/2024	582660	1,548.96
	MARIBEL	JAUREGUI	8/23/2024	582645	1,247.82
	MARLENE	SERRANO	8/23/2024	582686	1,239.73
	MARTA	ACOSTA	8/23/2024	582604	4,053.41
	MAYA	QUEVEDO	8/23/2024	582675	5,506.64
	MICHAEL	BRISENO	8/23/2024	582615	3,827.21
	MICHAEL	FIERRO	8/23/2024	582630	1,548.97
	MONICA	LUJAN-RIOS	8/23/2024	582655	3,466.74
	MONICA	VILLEGAS	8/23/2024	582698	1,819.06
	MYRNA	PAGES	8/23/2024	582669	6,071.05
	NADIA	ALI	8/23/2024	582605	3,368.23
	NADIA	SAENZ	8/23/2024	582683	1,548.97
	OMAR	MARTINEZ	8/23/2024	582658	3,499.50
	OSCAR	COELHO	8/23/2024	582623	1,548.96
	PATRICIA	FONSECA	8/23/2024	582632	1,983.71
	PATRICK	GABALDON	8/23/2024	582633	5,116.47
	PAUL	CORONADO	8/23/2024	582624	2,767.08
	RAFAEL	MORALES	8/23/2024	582663	5,781.98
	RAFAELA	HERRERA - SOLORZANO	8/23/2024	582640	5,372.33
	RAINA	KOLLER	8/23/2024	582648	3,159.35
	REBECCA	TAVITAS	8/23/2024	582690	8,006.29
	RENE	VARGAS	8/23/2024	582693	6,124.98
	RENE	VASQUEZ GOMEZ	8/23/2024	582695	5,506.64
	RICHARD	HUFFMAN	8/23/2024	582641	4,937.10
	ROBERTO	BALLESTEROS	8/23/2024	582610	4,445.53
	ROSE	PEDREGON	8/23/2024	582673	3,063.16
	SARA	JAECKLE	8/23/2024	582644	3,499.51
	SARAI	DAVILA	8/23/2024	582625	2,139.81
	SEBASTIAN	CHAPARRO TREJO	8/23/2024	582618	1,774.69
	SIMON	LU	8/23/2024	582653	3,368.23
	SONIA	RAMIREZ	8/23/2024	582677	1,587.69
	TODD	MORTEN	8/23/2024	582664	5,506.64
	TRISTAN	BOUILLY	8/23/2024	582614	5,116.47
	VIVIANA	PATINO	8/23/2024	582671	5,422.33
	WILLIAM	STEPHENS	8/23/2024	582688	5,372.33
	YAJAIRA	HALM	8/23/2024	582637	5,506.64
	YVETTE	UNZUETA	8/23/2024	582692	2,033.31
PUBLIC DEFENDER TOTAL					384,718.03

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS ADMIN	ALEJANDRO	CARDENAS	8/23/2024	582736	2,163.28
	ALMA	BONILLA	8/23/2024	582735	2,735.82
	CESAR	FLORES	8/23/2024	582741	2,272.79
	DANIELA	LUJAN	8/23/2024	582747	1,796.87
	DENISE	RODRIGUEZ	8/23/2024	582757	3,179.47
	EDDIE	SIDA	8/23/2024	582760	1,841.51
	ESTEPHANI	HERNANDEZ	8/23/2024	582742	1,959.22
	EVELYN	SANCHEZ	8/23/2024	582759	2,245.08
	FERNANDO	HERNANDEZ	8/23/2024	582743	6,270.80
	FIDEL	NUNEZ	8/23/2024	582753	2,915.56
	GERARDO	HOLGUIN SALCIDO	8/23/2024	582744	2,329.61
	GILBERTO	SALDANA	8/23/2024	582758	5,614.80
	HAROLD	KUTZ	8/23/2024	582745	4,723.54
	JESUS	CERNA	8/23/2024	582737	2,988.45
	JORGE	MONTALVO	8/23/2024	582750	2,329.61
	JORGE	MORALES	8/23/2024	582751	3,733.87
	JORGE	REYES	8/23/2024	582756	2,706.56
	KATHY	OLIVAS	8/23/2024	582754	1,668.32
	LAURA	DOMINGUEZ	8/23/2024	582739	3,382.19
	LIDIA	ARIAS	8/23/2024	582733	3,571.88
	MARISOL	CORRAL	8/23/2024	582738	2,301.20
	MELINA	BANUELOS	8/23/2024	582734	5,086.73
	MICHAEL	MCELROY	8/23/2024	582749	5,208.69
	MUNZER	AL-SARRAJ	8/23/2024	582732	4,781.85
	NORMA	PALACIOS	8/23/2024	582755	7,852.23
	OMAR	MORENO	8/23/2024	582752	2,163.28
	REYNA	MAYORGA	8/23/2024	582748	3,597.82
	RICHARD	LANE	8/23/2024	582746	3,299.69
	SHANI	ENRIQUEZ	8/23/2024	582740	2,576.14
<b>PUBLIC WORKS ADMIN TOTAL</b>					<b>97,296.86</b>
PUBLIC WORKS FACILITIES	ADRIAN	DELGADILLO	8/23/2024	582779	850.82
	ALADINA	OVERSTREET	8/23/2024	582807	919.11
	ALEJANDRO	OLIVAS	8/23/2024	582803	1,361.67
	ALFONSO	AGUILAR CONTRERAS	8/23/2024	582763	2,358.73
	ALFREDO	RODRIGUEZ	8/23/2024	582815	1,239.73
	ALICIA	FLORES AMENDOLA	8/23/2024	582783	919.11
	ANA	ALMEIDA	8/23/2024	582766	917.01
	BERENICE	CHAVARRIA	8/23/2024	582777	982.27
	CANDELARIA	REYES	8/23/2024	582813	881.45
	CARLOS	DELGADO	8/23/2024	582780	2,447.91
	CARLOS	SOTO	8/23/2024	582822	1,841.80
	CECILIA	MERCADO DE LUGO	8/23/2024	582799	941.58
	CHARLES	ROSALES	8/23/2024	582817	1,270.73
	CLAUDIA	LICON	8/23/2024	582796	919.11
	CLAUDIA	RENOVA DE SEPULVEDA	8/23/2024	582811	944.31
	CRYSTAL	SEGUNDO	8/23/2024	582820	824.03
	DAHN	GREEN	8/23/2024	582787	3,733.87
	DAVID	ARENAS	8/23/2024	582770	2,636.12
	DAVID	CALDERON SIFUENTES	8/23/2024	582774	941.58
	EDUARDO	CASTRO	8/23/2024	582776	2,636.12
	ERICK	HERNANDEZ	8/23/2024	582791	3,922.89
	ERNESTO	CAMPOYA	8/23/2024	582775	2,571.84
	EVETTE	RESENDEZ	8/23/2024	582812	1,841.51
	EZEQUIEL	PORRAS	8/23/2024	582809	1,841.80
	GENARO	JIMENEZ	8/23/2024	582795	3,779.96
	GILBERTO	GUERRERO	8/23/2024	582788	2,603.61
	GRACIELA	ACOSTA	8/23/2024	582761	1,302.49
	GRACIELA	NAVAR	8/23/2024	582802	919.11
	IRAM	SIDA	8/23/2024	582821	1,318.79
	IRMA	MEDINA	8/23/2024	582797	963.91
	JAIME	FONCE	8/23/2024	582784	2,636.12
	JAIME	RAMIREZ	8/23/2024	582810	2,838.82

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS FACILITIES	JOEL	SALIDO	8/23/2024	582818	2,272.45
	JOSE	MORALES	8/23/2024	582801	988.22
	JOSHUA	CUELLAR	8/23/2024	582778	2,509.10
	JUAN	AGUIRRE	8/23/2024	582765	916.41
	JUDITH	HUERECA	8/23/2024	582793	941.58
	LORENA	ANAYA	8/23/2024	582769	967.92
	LUIS	AGUILAR MENCHUCA	8/23/2024	582764	1,270.73
	LUIS	ORTIZ	8/23/2024	582806	919.11
	LUIS	TISCARENO	8/23/2024	582824	1,491.56
	LUZ	ARMENDARIZ DE ROMERO	8/23/2024	582771	919.11
	LUZ	VILLALOBOS BETANCOURT	8/23/2024	582825	919.11
	MARCO	OROZCO ANDRACA	8/23/2024	582805	919.11
	MARIA	ALVARADO SANCHEZ	8/23/2024	582767	988.22
	MARIA	ECHEVERRIA	8/23/2024	582781	1,576.27
	MARIA	GURROLA	8/23/2024	582789	919.11
	MARIA	MERCADO DE GONZALEZ	8/23/2024	582798	988.22
	MARIA	ORNELAS DE GARCIA	8/23/2024	582804	935.54
	MARIA DEL C	ALVAREZ GARCIA	8/23/2024	582768	956.30
	NOEL	ESTRADA	8/23/2024	582782	2,110.19
	NORMA	GARCIA	8/23/2024	582785	1,270.73
	RANDALL	MONROE	8/23/2024	582800	2,421.00
	RENE	GARCIA	8/23/2024	582786	3,423.94
	ROBERTO	RODRIGUEZ	8/23/2024	582816	2,497.90
	ROBIN	SULLY	8/23/2024	582381	5,609.19
	ROSA	TAPIA NAJERA	8/23/2024	582823	919.11
	ROSALINDA	AYALA	8/23/2024	582772	967.92
	RUBEN	REYES GARCIA	8/23/2024	582814	2,702.02
	SALVADOR	PALMA	8/23/2024	582808	2,636.12
	SAMUEL	SAMBRANO	8/23/2024	582819	2,272.44
	SERGIO	AGUILAR	8/23/2024	582762	2,058.72
	SILVINO	BUSTILLOS	8/23/2024	582773	2,033.00
	VICTOR	VILLESICAS	8/23/2024	582826	2,388.20
	VIVIANA	HERNANDEZ	8/23/2024	582792	3,063.16
	YAMEL	INIGUEZ	8/23/2024	582794	891.38
	YOLANDA	GUZMAN	8/23/2024	582790	684.22
PUBLIC WORKS FACILITIES TOTAL					115,455.22
PUBLIC WORKS MNTNC DETENTION	ARLAND	BRUDENT	8/23/2024	582827	1,752.79
	CHRISTIAN	PARDO	8/23/2024	582835	2,058.72
	EDGAR	GARCIA	8/23/2024	582830	2,447.90
	JORGE	GUEVARA	8/23/2024	582831	2,329.96
	JOSE	HERNANDEZ	8/23/2024	582832	2,388.20
	JOSE	RIOS	8/23/2024	582837	1,887.84
	LUIS	HERNANDEZ	8/23/2024	582833	1,887.84
	MICHAEL	CHRISMAN	8/23/2024	582828	1,887.84
	RAUL	FLORES	8/23/2024	582829	1,796.87
	RICARDO	MALDONADO	8/23/2024	582834	2,447.90
	RUBEN	PEREZ	8/23/2024	582836	3,340.44
	TRINIDAD	RODRIGUEZ	8/23/2024	582838	1,887.83
PUBLIC WORKS MNTNC DETENTION TOTAL					26,114.13
PUBLIC WORKS MNTNC JAIL ANNEX	ADRIAN	CASTILLO	8/23/2024	582840	1,796.87
	ADRIAN	SOLANO	8/23/2024	582858	2,329.96
	BOBBY	SANCHEZ	8/23/2024	582855	1,887.84
	DAESHA	HERNANDEZ	8/23/2024	582844	1,796.87
	DANIEL	NANEZ	8/23/2024	582850	2,032.99
	DAVID	MARTINEZ	8/23/2024	582849	3,340.44
	DEAGO	REY	8/23/2024	582854	1,887.84
	DIEGO	SOHLE	8/23/2024	582857	1,887.83
	DIONICIO	MACIAS	8/23/2024	582848	2,477.00
	ENRIQUE	RAMIREZ	8/23/2024	582852	2,244.04
	GENA	GERPE	8/23/2024	582842	1,796.60
	HECTOR	SIERRA	8/23/2024	582856	2,909.79
	HUMBERTO	VEGA	8/23/2024	582859	2,189.32

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS MNTNC JAIL ANNEX	JAIME	HERNANDEZ	8/23/2024	582845	2,702.03
	JAIME	RAMIREZ	8/23/2024	582853	1,887.84
	JOSE	ALCANTAR	8/23/2024	582839	2,162.95
	LOHIN	GONZALEZ	8/23/2024	582843	1,887.84
	LUIS	DOMINGUEZ	8/23/2024	582841	2,135.92
	MICHAEL	ORTIZ	8/23/2024	582851	1,887.84
	RUBEN	HERRERA	8/23/2024	582846	2,135.92
	VICTOR	LANDEROS	8/23/2024	582847	2,447.90
PUBLIC WORKS MNTNC JAIL ANNEX TOTAL					<b>45,825.63</b>
PUBLIC WORKS ON-SITE SEWAGE	ALEJANDRO	SEGURA QUEZADA	8/23/2024	582997	2,272.79
	BLASA	ROMAN	8/23/2024	582996	2,706.97
	FERMIN	SOSA	8/23/2024	582998	2,272.79
	HISA	YOSHIMOTO	8/23/2024	582999	1,796.60
	MANUEL	MACIAS	8/23/2024	582995	2,774.65
	SILVIA	GARCIA	8/23/2024	582994	2,272.79
PUBLIC WORKS ON-SITE SEWAGE TOTAL					<b>14,096.59</b>
PUBLIC WORKS PARKS ASCARATE	ADRIAN	SERNA	8/23/2024	582884	1,568.09
	ALEJANDRO	MACIAS	8/23/2024	582873	1,710.03
	ALFONSO	BARRAGAN	8/23/2024	582860	1,402.86
	ALFREDO	LUERA	8/23/2024	582872	2,988.45
	ARMANDO	CORRAL	8/23/2024	582863	1,368.64
	BENJAMIN	VALLES	8/23/2024	582887	3,827.21
	CESAR	GONZALEZ	8/23/2024	582869	1,304.94
	DANIEL	MARTINEZ	8/23/2024	582875	781.49
	DAVID	VELA	8/23/2024	582888	1,440.73
	EDGAR	MEZA	8/23/2024	582877	1,627.38
	ERICK	CHAN	8/23/2024	582862	1,245.33
	ERICK	MEZA	8/23/2024	582878	1,365.76
	GRECIA	SIMENTAL	8/23/2024	582885	855.37
	HEBER	SOLIS COLOMO	8/23/2024	582886	1,304.33
	JAHAIRA	MORALES	8/23/2024	582880	987.35
	JORGE	CORRAL	8/23/2024	582864	1,627.38
	JOSE	CAMPOS-OLVERA	8/23/2024	582861	1,752.51
	JOSE	SAMANIEGO FLORES	8/23/2024	582883	1,668.07
	MARCOS	GOMEZ	8/23/2024	582868	2,272.45
	MARTHA	DUARTE MONTOYA	8/23/2024	582865	898.81
	MIGUEL	GONZALEZ	8/23/2024	582870	1,239.73
	RAQUEL	ROSA	8/23/2024	582882	1,607.29
	RENE	LONVELIN	8/23/2024	582871	1,234.15
	RON	NORMAN	8/23/2024	582881	898.80
	SAUL	MORA	8/23/2024	582879	1,239.73
	SEAHONY	MACK	8/23/2024	582874	1,593.29
	SERGIO	FRAUSTO	8/23/2024	582866	1,290.28
	WILMER	MARTINEZ MARRERO	8/23/2024	582876	1,270.73
	YAZMIN	GALINDO	8/23/2024	582867	1,935.32
PUBLIC WORKS PARKS ASCARATE TOTAL					<b>44,306.50</b>
PUBLIC WORKS PARKS GOLF COURSE	BRADLEY	WISE	8/23/2024	582905	2,844.45
	CARLOS	MORA	8/23/2024	582899	1,302.49
	ERIC	JORDAN	8/23/2024	582896	1,569.50
	FEDERICO	RODRIGUEZ	8/23/2024	582900	1,402.64
	FERNANDO	MATAMOROS	8/23/2024	582897	1,276.33
	FRANCISCO	HUITRON LOPEZ	8/23/2024	582895	1,302.49
	GENARO	DOMINGUEZ CORDERO	8/23/2024	582892	999.11
	GILBERTO	HERNANDEZ	8/23/2024	582894	863.77
	JEFFERY	SANTORO	8/23/2024	582902	1,062.88
	JESUS	BALDERRAMA	8/23/2024	582890	1,513.53
	JON	WESTPHAL	8/23/2024	582904	1,069.09
	JOSE	ZAMORA	8/23/2024	582906	1,936.66
	JUAN	RUIZ	8/23/2024	582901	1,305.29
	MICHAEL	SMITH	8/23/2024	582903	5,283.68
	MICHAEL	ZARATE	8/23/2024	582907	923.21
	MIGUEL	CAMACHO	8/23/2024	582891	1,245.07

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS PARKS GOLF COURSE	ORLANDO	MEDRANO	8/23/2024	582898	2,189.99
	OSCAR	GUTIERREZ	8/23/2024	582893	945.89
	SANDRA	APODACA	8/23/2024	582889	1,405.62
PUBLIC WORKS PARKS GOLF COURSE TOTAL					<b>30,441.69</b>
PUBLIC WORKS PARKS SPORTSPARK	ADRIANNA	SANCHEZ	8/23/2024	582923	931.12
	AMY	WHEELER	8/23/2024	582924	3,299.69
	CARLOS	MORA	8/23/2024	582920	1,302.49
	CLAUDIO	FERNANDEZ	8/23/2024	582913	3,348.69
	DESIREE	GOMEZ	8/23/2024	582915	1,897.53
	FERNANDO	DIAZ TORRES	8/23/2024	582912	1,241.13
	GILBERTO	GOMEZ	8/23/2024	582916	1,037.93
	ISSAC	MARTINEZ	8/23/2024	582917	954.89
	JOEL	MURRAY	8/23/2024	582921	1,627.38
	JOSE	MARTINEZ	8/23/2024	582918	1,402.64
	JOSE	MARTINEZ	8/23/2024	582919	1,304.94
	LIA	RUYBE	8/23/2024	582922	999.21
	MARTIN	ARRIAGA RIOS	8/23/2024	582910	1,253.99
	MONICA	ALCAZAR	8/23/2024	582908	900.21
	ROBERTO	ALVARADO	8/23/2024	582909	901.61
	ROBERTO	FLORES	8/23/2024	582914	1,821.76
	ROSA	CARNERO	8/23/2024	582911	945.71
PUBLIC WORKS PARKS SPORTSPARK TOTAL					<b>25,170.92</b>
PUBLIC WORKS PK+SE ASCARATE	HERMAN	FOSTER	8/23/2024	583000	2,276.59
	LUPE	LEYVA	8/23/2024	583002	2,844.45
	MATEO	VALENCIA	8/23/2024	583003	1,004.67
	TIMOTHY	FULTON	8/23/2024	583001	5,081.65
PUBLIC WORKS PK+SE ASCARATE TOTAL					<b>11,207.36</b>
PUBLIC WORKS PK-SE SWIMMING	ADRIA	GANDARA HERNANDEZ	8/23/2024	583007	294.47
	ALEXANDER	LANDEROS	8/23/2024	583010	584.76
	ALYSSA	VOIGHT	8/23/2024	583019	64.76
	ANDRES	IGLESIAS MURILLO	8/23/2024	583009	611.78
	CARLOS	VALLE	8/23/2024	583018	545.96
	CHRISTIAN	LOYA LICON	8/23/2024	583013	585.57
	DANIEL	UYARRA	8/23/2024	583017	115.79
	DAVID	PEREZ	8/23/2024	583015	587.82
	FERNANDO	GONZALEZ	8/23/2024	583008	279.35
	GIANNA	ALVARENGA	8/23/2024	583004	343.33
	ISAIAH	OCHOA	8/23/2024	583014	588.14
	JOAQUIN	DE AVILA	8/23/2024	583005	199.75
	KAYLEE	SIANEZ	8/23/2024	583016	435.84
	MAYRA	DEL RIO	8/23/2024	583006	149.64
	MIGUEL	LOPEZ	8/23/2024	583011	302.15
	SHELBY	LOWEREE-MARQUEZ	8/23/2024	583012	165.17
PUBLIC WORKS PK-SE SWIMMING TOTAL					<b>5,854.28</b>
PUBLIC WORKS RB CANUTILLO WHS	ADAN	SALAZAR	8/23/2024	582993	2,006.03
	ARTURO	MAGALLANEZ	8/23/2024	582990	3,373.40
	CHRISTIAN	BERNAL	8/23/2024	582986	1,886.38
	FRANCISCO	SALAS	8/23/2024	582992	1,752.78
	JESUS	LOPEZ	8/23/2024	582989	2,134.26
	JOSE	ARTEAGA	8/23/2024	582985	2,445.28
	LUIS	PORRAS	8/23/2024	582991	2,242.31
	RICARDO	GOMEZ	8/23/2024	582988	1,981.58
	SAMUEL	CHAVEZ	8/23/2024	582987	1,729.80
PUBLIC WORKS RB CANUTILLO WHS TOTAL					<b>19,551.82</b>
PUBLIC WORKS RB CONSTRUCTION	ADAM	CRUZ	8/23/2024	582947	1,853.13
	ARMANDO	PRIETO	8/23/2024	582958	1,688.66
	ARTURO	HERNANDEZ	8/23/2024	582952	1,587.69
	BENJAMIN	TRISTE	8/23/2024	582964	1,548.97
	CHRIS	JUAREZ	8/23/2024	582954	1,773.04
	CORY	MAGALLANEZ	8/23/2024	582955	1,696.84
	FELIPE	SANCHEZ	8/23/2024	582963	1,437.93
	FERNANDO	VARGAS	8/23/2024	582966	1,887.55



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PUBLIC WORKS RB CONSTRUCTION	FRANCISCO	ROJAS	8/23/2024	582961	1,595.14
	FRANK	TRISTE	8/23/2024	582965	2,217.36
	GILDARDO	RODRIGUEZ	8/23/2024	582960	1,841.51
	GUSTAVO	FIGUEROA	8/23/2024	582948	1,688.66
	JAHZIEL	ARREOLA	8/23/2024	582945	1,335.27
	JOSE	POZAS	8/23/2024	582957	2,634.48
	JOSEPH	RINCON	8/23/2024	582959	1,335.26
	MARCIAL	AMAYA	8/23/2024	582944	1,568.09
	MARIO	BERNAL	8/23/2024	582946	3,132.54
	MARIO	GONZALEZ	8/23/2024	582950	1,335.27
	MIGUEL	HERNANDEZ ROBLEDO	8/23/2024	582953	1,646.45
	MOISES	ROSALES	8/23/2024	582962	2,161.27
	ROBERT	ORTIZ	8/23/2024	582956	1,710.04
	RUBEN	GUTIERREZ	8/23/2024	582951	2,067.76
	SERGIO	GARCIA	8/23/2024	582949	2,387.12
<b>PUBLIC WORKS RB CONSTRUCTION TOTAL</b>					<b>42,130.03</b>
PUBLIC WORKS RB FABENS WHS	ARTURO	ACOSTA	8/23/2024	582925	1,773.04
	DANIEL	HINOJOS	8/23/2024	582933	1,752.78
	DANIEL	MARTINEZ	8/23/2024	582935	1,862.80
	DAVID	ARZABAL	8/23/2024	582927	1,840.37
	EDUARDO	NUNEZ	8/23/2024	582938	1,510.73
	ELEUTERIO	SANCHEZ	8/23/2024	582940	1,368.64
	ERNESTO	SIDES NAVARRETE	8/23/2024	582942	1,529.85
	FRANCISCO	TRISTE	8/23/2024	582943	3,268.28
	GUSTAVO	MORENO	8/23/2024	582937	1,796.60
	JACOBO	GUTIERREZ	8/23/2024	582931	2,082.52
	JAVIER	GONZALEZ	8/23/2024	582929	1,959.22
	JESUS	ALVARADO	8/23/2024	582926	1,472.96
	JOHNNY	LUCERO	8/23/2024	582934	1,887.55
	JOSE	SERNA	8/23/2024	582941	1,492.53
	LORENZO	GUADIAN	8/23/2024	582930	1,886.38
	LUCIO	MARTINEZ	8/23/2024	582936	1,402.86
	MIGUEL	FLORES	8/23/2024	582928	2,134.26
	RAMON	GUTIERREZ	8/23/2024	582932	1,661.86
	VICTOR	SALAZAR	8/23/2024	582939	1,547.53
<b>PUBLIC WORKS RB FABENS WHS TOTAL</b>					<b>34,230.76</b>
PUBLIC WORKS RB MONTANA WHS	ALBERT	URUETA	8/23/2024	582983	1,402.86
	ARTURO	ARREOLA	8/23/2024	582967	1,715.10
	EDGAR	JIMENEZ	8/23/2024	582976	2,300.15
	EDMUNDO	CAMARGO	8/23/2024	582969	1,887.84
	ELIAS	SERRANO	8/23/2024	582982	1,618.09
	ERNESTO	LONVELIN	8/23/2024	582978	3,238.15
	FELIPE	DE LA ROSA ESCOBEDO	8/23/2024	582970	1,526.91
	HECTOR	SANTOS	8/23/2024	582981	1,796.60
	JESUS	GALVAN DELGADO	8/23/2024	582972	1,668.07
	JOSE	ESPINOZA	8/23/2024	582971	2,058.41
	JOSE	MANCHA	8/23/2024	582979	1,510.73
	JUAN	LIRA	8/23/2024	582977	1,368.64
	LEOPOLDO	VAQUERA	8/23/2024	582984	1,368.64
	NOEL	GRIEGO FIERRO	8/23/2024	582973	1,752.78
	OMAR	HERNANDEZ	8/23/2024	582975	1,887.84
	RAFAEL	BURCIAGA	8/23/2024	582968	1,841.51
	SERGIO	HERMESDORF	8/23/2024	582974	1,673.26
	VICTOR	PADILLA	8/23/2024	582980	1,368.64
<b>PUBLIC WORKS RB MONTANA WHS TOTAL</b>					<b>31,984.22</b>
PURCHASING	ADRIAN	MOLINA	8/23/2024	583256	1,510.96
	ALEJANDRO	DOMINGUEZ	8/23/2024	583241	1,474.10
	ARACELI	HERNANDEZ	8/23/2024	583248	3,642.93
	BLANCA	GUERCA	8/23/2024	583247	2,136.57
	CHRISTIAN	ENRIQUEZ	8/23/2024	583242	1,222.43
	CHRISTIAN	SOTO SILVA	8/23/2024	583262	1,438.15
	CINDY	ESPARZA	8/23/2024	583243	2,301.20

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PURCHASING	CLAUDIA	PARRA	8/23/2024	583259	3,548.64
	DARTWON	BARNES	8/23/2024	583238	2,988.45
	ELVIA	JAUREGUI	8/23/2024	583249	4,225.82
	GARY	LOPEZ	8/23/2024	583251	2,803.36
	ISELA	MORENO	8/23/2024	583258	3,108.14
	JOANA	REYES	8/23/2024	583261	1,796.87
	JOSE	LOYA	8/23/2024	583253	1,796.87
	KAREN	DAVIDSON	8/23/2024	583240	5,967.72
	KERRIE	GRANGER	8/23/2024	583246	2,245.08
	LAYLA	TALavera	8/23/2024	583263	1,668.32
	LLUVIA	MARTINEZ	8/23/2024	583254	1,208.77
	MIGUEL	FRAIRE	8/23/2024	583245	152.42
	PATRICIA	WILLIAMS	8/23/2024	583264	2,189.98
	RAFAELA	LOPEZ	8/23/2024	583252	1,667.81
	RICHARD	JAUREGUI	8/23/2024	583250	1,587.69
	RUBEN	MICHEL	8/23/2024	583255	2,245.08
	SAMANTHA	BRUNSON	8/23/2024	583239	2,189.99
	VALERIE	RAMIREZ	8/23/2024	583260	2,245.08
	VICTOR	MONAREZ	8/23/2024	583257	1,752.51
	VICTORIA	FIGUEROA	8/23/2024	583244	2,329.61
<b>PURCHASING TOTAL</b>					<b>61,444.55</b>
SHERIFF ADMIN	KEVIN	LANAHAN	8/23/2024	584166	6,090.91
	RICHARD	WILES	8/23/2024	584167	7,663.92
	SYLVIA	AGUILAR	8/23/2024	584165	6,576.47
<b>SHERIFF ADMIN TOTAL</b>					<b>20,331.30</b>
SHERIFF ADMIN ADMIN BUREAU	ANNA	MADRID	8/23/2024	584185	2,245.08
	PAULA	DIGGS	8/23/2024	584184	2,033.31
	ROUCHELLION	SAMUEL	8/23/2024	584186	6,515.42
<b>SHERIFF ADMIN ADMIN BUREAU TOTAL</b>					<b>10,793.81</b>
SHERIFF ADMIN BITS	AIDA	MAESE	8/23/2024	584328	1,434.75
	BLANCA	BARRAZA	8/23/2024	584319	3,380.12
	DESSIREE	HERRERA	8/23/2024	584324	1,551.64
	HABAKUK	TORRES	8/23/2024	584333	1,480.40
	JOANNE	JURADO	8/23/2024	584325	1,568.09
	JOSEPH	LANAHAN	8/23/2024	584326	1,647.46
	JUAN	SANDATE	8/23/2024	584332	2,084.14
	LAURA	CORRAL	8/23/2024	584321	1,910.85
	MARISOL	LARA	8/23/2024	584327	2,161.63
	MELISSA	HERNANDEZ	8/23/2024	584323	1,696.27
	MIGUEL	NAVARRO	8/23/2024	584331	5,147.18
	MIRNA	DOMINGUEZ RODRIGUEZ	8/23/2024	584322	1,427.76
	NORMA	BARRON	8/23/2024	584320	1,688.92
	PATRICIA	BAEZA	8/23/2024	584318	2,007.60
	REBECCA	MORALES	8/23/2024	584330	1,774.16
	ROBERT	WILSON	8/23/2024	584334	2,006.99
	SALVADOR	MARTINEZ	8/23/2024	584329	1,001.53
<b>SHERIFF ADMIN BITS TOTAL</b>					<b>33,969.49</b>
SHERIFF ADMIN BUDGET	ARTHUR	ANAYA	8/23/2024	584187	1,958.33
	ISELA	HASLETT	8/23/2024	584189	1,752.79
	JUSTINE	SANCHEZ	8/23/2024	584190	1,668.32
	RICHARD	ESCARZAGA	8/23/2024	584188	2,477.76
<b>SHERIFF ADMIN BUDGET TOTAL</b>					<b>7,857.20</b>
SHERIFF ADMIN COMM SHIFT LD1	CYNTHIA	RAMIREZ	8/23/2024	584207	2,163.96
	FRANCIS	DURAN	8/23/2024	584205	3,747.01
	JACOB	SAAVEDRA	8/23/2024	584208	3,223.88
	MARY	GALLEGOS	8/23/2024	584206	3,524.85
<b>SHERIFF ADMIN COMM SHIFT LD1 TOTAL</b>					<b>12,659.70</b>
SHERIFF ADMIN COMM SHIFT LD2	ANABEL	ORTIZ	8/23/2024	584212	2,262.65
	BERENICE	LOPEZ	8/23/2024	584210	2,232.28
	EDNA	CENICEROS	8/23/2024	584209	1,835.15
	LEILA	MELENDEZ	8/23/2024	584211	3,295.57
<b>SHERIFF ADMIN COMM SHIFT LD2 TOTAL</b>					<b>9,625.65</b>

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SHERIFF ADMIN COMM SHIFT LD3	ERIKA	GUILLEN	8/23/2024	584213	2,541.63
	ESTHER	URQUIDI	8/23/2024	584215	3,143.61
	NYDIA	SALAS	8/23/2024	584214	2,243.61
SHERIFF ADMIN COMM SHIFT LD3 TOTAL					<b>7,928.85</b>
SHERIFF ADMIN COMM SHIFT LD4	ANNETTE	ROMO	8/23/2024	584218	3,065.50
	JANET	ESTRELLA	8/23/2024	584216	2,779.17
	LUIS	ROMERO	8/23/2024	584217	3,756.48
SHERIFF ADMIN COMM SHIFT LD4 TOTAL					<b>9,601.15</b>
SHERIFF ADMIN COMMUNICATIONS	ANGELICA	DE LA CRUZ	8/23/2024	584203	2,317.89
	CERJIO	MARTINEZ	8/23/2024	584204	3,510.07
SHERIFF ADMIN COMMUNICATIONS TOTAL					<b>5,827.96</b>
SHERIFF ADMIN COMMUNITY SERVCS	CHRISTOPHER	ARCHER	8/23/2024	584178	2,955.90
	DANIEL	SANCHEZ	8/23/2024	584182	3,491.61
	ERIC	VELA	8/23/2024	584183	3,479.68
	GUILLERMO	GONZALEZ	8/23/2024	584179	3,567.77
	IVAN	MOTA	8/23/2024	584180	2,598.22
	JULIAN	OCHOA	8/23/2024	584181	3,257.27
SHERIFF ADMIN COMMUNITY SERVCS TOTAL					<b>19,350.45</b>
SHERIFF ADMIN CTHOUSE SECURITY	ALMA	BRADY	8/23/2024	584297	1,438.15
	ARTURO	MARTINEZ	8/23/2024	584307	1,548.73
	CHRISTIAN	PIERCE	8/23/2024	584311	3,697.00
	DANIEL	RIVERA	8/23/2024	584313	1,614.84
	HIPOLITO	RODRIGUEZ	8/23/2024	584314	1,957.74
	JESUS	CHAVEZ	8/23/2024	584300	3,528.53
	JESUS	GOMEZ	8/23/2024	584304	3,572.37
	JOEL	VALDEZ	8/23/2024	584317	1,774.42
	JOSE	CALZADA	8/23/2024	584298	2,970.87
	JOSEPH	CASARIN	8/23/2024	584299	1,667.81
	JUAN	BADILLO	8/23/2024	584296	1,688.42
	LEON	LERMA	8/23/2024	584306	237.89
	MELISSA	MOLINA	8/23/2024	584308	2,351.93
	MICHAEL	SCHULTE	8/23/2024	584315	3,253.88
	MICHELLE	SPEARS	8/23/2024	584316	1,709.51
	PATRICK	REYES	8/23/2024	584312	3,588.53
	PEDRO	AJO	8/23/2024	584295	3,671.61
	RAYMOND	HERNANDEZ	8/23/2024	584305	4,488.02
	ROBERTO	DE LA GARZA	8/23/2024	584302	3,698.17
	RUBEN	FLORES	8/23/2024	584303	1,474.10
	SERGIO	CHAVEZ	8/23/2024	584301	3,597.76
	WILLIAM	PALMER	8/23/2024	584309	1,560.96
	YAMIL	PERAZA	8/23/2024	584310	3,593.15
SHERIFF ADMIN CTHOUSE SECURITY TOTAL					<b>58,684.39</b>
SHERIFF ADMIN DO CADETS	ADRIAN	ALEMAN	8/23/2024	584243	1,746.29
	AIDEN	MUNOZ	8/23/2024	584275	1,462.52
	ALEXANDRO	DE LA CRUZ	8/23/2024	584254	1,746.29
	ALFREDO	AVILA	8/23/2024	584247	1,746.29
	ALVARO	JAQUEZ	8/23/2024	584268	1,746.29
	AMANDA	TENA	8/23/2024	584288	1,746.29
	ANGEL	OROPEZA	8/23/2024	584276	1,746.29
	ANGEL	RUIZ	8/23/2024	584285	1,571.66
	ARTURO	SANCHEZ	8/23/2024	584287	1,746.29
	AYLEEN	GARCIA	8/23/2024	584261	1,746.29
	BENNY	ALANIZ	8/23/2024	584242	1,746.29
	BRIANA	LOPEZ	8/23/2024	584270	1,746.29
	CARLOS	IBARRA	8/23/2024	584265	1,746.29
	CHRISTOPHER	PINON AGUILAR	8/23/2024	584279	1,746.29
	CRYSTAL	BARRAZA	8/23/2024	584248	1,746.29
	DAMIAN	GALICIA	8/23/2024	584260	1,746.29
	DANIEL	MENDOZA	8/23/2024	584274	1,746.29
	EDGAR	VILLARREAL	8/23/2024	584292	1,817.21
	EMMANUEL	CALZADA	8/23/2024	584249	1,746.29
	FRANCISCO	VILLALOBOS	8/23/2024	584291	1,222.40

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SHERIFF ADMIN DO CADETS	GABRIEL	ABASCAL	8/23/2024	584241	1,746.29
	GABRIEL	ALONZO	8/23/2024	584245	1,746.29
	GUSTAVO	GONZALEZ	8/23/2024	584264	1,746.29
	HIRAM	CASTANON	8/23/2024	584252	1,746.29
	ISAAC	ALLEN	8/23/2024	584244	1,746.29
	JACOB	FEDERICO	8/23/2024	584258	1,746.29
	JASIEL	FLORES	8/23/2024	584259	1,811.77
	JAVIER	CAMPOS	8/23/2024	584250	1,746.29
	JESSICA	MARTINEZ	8/23/2024	584273	1,746.29
	JOEL	RIVAS	8/23/2024	584283	1,746.29
	JORGE	ESPARZA	8/23/2024	584257	1,746.29
	JORGE	GARCIA	8/23/2024	584262	1,746.29
	JOSEPH	DE LA CRUZ	8/23/2024	584255	1,746.29
	JOSHUA	JURADO	8/23/2024	584269	1,817.21
	JOSHUA	MAGALLANEZ	8/23/2024	584272	1,746.29
	JUSTIN	PEDROZA	8/23/2024	584278	1,746.29
	KYE	WAGNER	8/23/2024	584294	1,746.29
	LUIS	IBARRA VALDEZ	8/23/2024	584266	1,817.21
	MARIO	SALINAS	8/23/2024	584286	1,746.29
	MARKUS	VOIT	8/23/2024	584293	1,746.29
	MATTHEW	DE LA ROSA	8/23/2024	584256	1,746.29
	MAYRA	GOMEZ	8/23/2024	584263	1,746.29
	MIGUEL	CASANOVA	8/23/2024	584251	1,746.29
	NATHANIEL	RODRIGUEZ	8/23/2024	584284	1,746.29
	RICARDO	LOPEZ	8/23/2024	584271	1,746.29
	ROBERT	PULVER	8/23/2024	584280	1,746.29
	ROMAN	ALVARADO	8/23/2024	584246	1,746.29
	ROXANA	RAMIREZ	8/23/2024	584281	1,746.29
	RUBEN	VELAZQUEZ	8/23/2024	584289	1,746.29
	SAMUEL	PADILLA	8/23/2024	584277	1,746.29
	SARA	CRUZ	8/23/2024	584253	1,746.29
	VANESSA	VILLALBA ANGUIANO	8/23/2024	584290	1,746.29
	VIANCA	ITURRALDE-DURAN	8/23/2024	584267	1,571.66
	VICTOR	RAMIREZ	8/23/2024	584282	1,746.29
<b>SHERIFF ADMIN DO CADETS TOTAL</b>					<b>93,420.98</b>
SHERIFF ADMIN INTERNAL AFFAIRS	ANGELICA	BECERRA	8/23/2024	584170	4,491.47
	CHRISTINA	ROJO	8/23/2024	584174	2,839.93
	GABRIELA	RIVERA	8/23/2024	584173	2,358.01
	JOSE	ZAVALA	8/23/2024	584175	4,844.75
	LUIS	GUZMAN	8/23/2024	584172	3,576.36
	MARC	GRAHAM	8/23/2024	584171	4,290.71
<b>SHERIFF ADMIN INTERNAL AFFAIRS TOTAL</b>					<b>22,401.23</b>
SHERIFF ADMIN MOTOR VEHICLE	ANDRE	GONZALEZ	8/23/2024	584197	2,033.31
	ENOC	ORNELAS	8/23/2024	584199	2,007.90
	JORGE	SANDATE	8/23/2024	584200	1,958.92
	JOSE	ARELLANO	8/23/2024	584193	2,983.46
	JOSE	ZAPATA	8/23/2024	584202	1,774.69
	MARIO	DAVALOS	8/23/2024	584196	2,328.55
	SERGIO	BRISENO	8/23/2024	584194	1,819.06
	TERESA	VASQUEZ	8/23/2024	584201	2,108.90
	THERESA	MARQUEZ	8/23/2024	584198	1,668.32
	VICTOR	BUGARIN	8/23/2024	584195	1,911.15
<b>SHERIFF ADMIN MOTOR VEHICLE TOTAL</b>					<b>20,594.26</b>
SHERIFF ADMIN OFC PRF RSPNBLTY	ABEL	MORALES	8/23/2024	584168	4,934.01
	JOHN	NAVAR	8/23/2024	584169	4,189.66
<b>SHERIFF ADMIN OFC PRF RSPNBLTY TOTAL</b>					<b>9,123.67</b>
SHERIFF ADMIN PAYROLL	REBECCA	BROWN	8/23/2024	584191	1,710.03
	STEPHANIE	REZA	8/23/2024	584192	2,163.28
<b>SHERIFF ADMIN PAYROLL TOTAL</b>					<b>3,873.31</b>
SHERIFF ADMIN PO CADETS	CLAUDIA	DE LARA	8/23/2024	584230	2,277.89
	CRISTIAN	LUNA	8/23/2024	584235	1,862.64
	DANIEL	LOPEZ	8/23/2024	584233	1,956.94

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ADMIN PO CADETS	EFREN	HERNANDEZ	8/23/2024	584231	2,005.86
	GERARDO	MUNOZ	8/23/2024	584237	1,991.56
	JOSHUA	VELARDE	8/23/2024	584239	1,931.21
	LORENA	MAGALLANES	8/23/2024	584236	2,064.64
	MARCOS	ALVARADO	8/23/2024	584228	1,956.94
	NATHANIEL	HUANACO	8/23/2024	584232	1,862.64
	PEDRO	CARRION	8/23/2024	584229	1,862.64
	RICARDO	ZAMORA	8/23/2024	584240	1,862.64
	ROBERTO	LOZANO	8/23/2024	584234	2,269.45
	RODOLFO	RICO	8/23/2024	584238	1,862.64
<b>SHERIFF ADMIN PO CADETS TOTAL</b>					<b>25,767.69</b>
SHERIFF ADMIN PUBLIC AFFAIRS	RAMON	VAQUERA	8/23/2024	584177	2,525.79
	VANESSA	TENA	8/23/2024	584176	3,101.45
<b>SHERIFF ADMIN PUBLIC AFFAIRS TOTAL</b>					<b>5,627.24</b>
SHERIFF ADMIN TRAINING ACADEMY	ADRIAN	REZA	8/23/2024	584225	2,793.64
	AILEEN	GALINDO	8/23/2024	584222	4,561.60
	AMANDA	ARELLAN	8/23/2024	584219	1,752.78
	HENRY	VEGA	8/23/2024	584227	3,870.14
	JAIME	DURAN	8/23/2024	584221	3,184.29
	JUSTIN	MARTINEZ	8/23/2024	584223	2,382.49
	LINDY	PAPE	8/23/2024	584224	1,335.26
	LORENA	CALDERON	8/23/2024	584220	2,844.45
	RICARDO	RIVERA	8/23/2024	584226	3,478.61
<b>SHERIFF ADMIN TRAINING ACADEMY TOTAL</b>					<b>26,203.26</b>
SHERIFF ANNEX	DANIEL	VASQUEZ	8/23/2024	584897	3,195.83
	JOSE	CHAIRES	8/23/2024	584895	5,520.42
	YVETTE	SERNA	8/23/2024	584896	2,033.31
<b>SHERIFF ANNEX TOTAL</b>					<b>10,749.56</b>
SHERIFF ANNEX ADMIN	OMAR	GARCIA	8/23/2024	584899	5,159.03
	WESTLEY	DAVIS	8/23/2024	584898	2,844.45
<b>SHERIFF ANNEX ADMIN TOTAL</b>					<b>8,003.48</b>
SHERIFF ANNEX OPERATIONS	ALEJANDRA	HERNANDEZ	8/23/2024	584913	3,418.68
	ALEJANDRA	JUAREZ	8/23/2024	584914	1,668.32
	ALEJANDRO	ALMERALLA	8/23/2024	584902	3,870.14
	ALEJANDRO	VILLAMAR	8/23/2024	584938	2,649.81
	ALEX	CARRILLO	8/23/2024	584904	1,385.75
	ANGEL	GOMEZ	8/23/2024	584911	3,383.87
	ARTURO	DE LA TORRE	8/23/2024	584908	3,093.88
	BULMARO	ZAMUDIO	8/23/2024	584940	3,808.65
	CESARIO	ELIZALDI	8/23/2024	584909	3,609.19
	CLAUDIA	CARRILLO	8/23/2024	584905	1,492.30
	DAVID	CEDILLO	8/23/2024	584906	2,641.86
	DUSTIN	FLORES	8/23/2024	584910	1,647.47
	EDUARDO	MARTINEZ	8/23/2024	584917	4,930.41
	GABRIELA	REYES	8/23/2024	584932	1,385.75
	GERARDO	MARTINEZ	8/23/2024	584918	3,184.29
	GUSTAVO	MARTINEZ	8/23/2024	584919	3,014.79
	ISAAC	SANCHEZ	8/23/2024	584934	3,126.60
	JORDAN	AGUIRRE	8/23/2024	584900	2,966.38
	JUAN	SORIANO	8/23/2024	584936	4,159.49
	LETICIA	LOPEZ	8/23/2024	584916	3,028.40
	LORENZO	MORALES	8/23/2024	584922	3,996.99
	LUIS	MONTELONGO	8/23/2024	584921	5,905.34
	LUIS	PEREZ	8/23/2024	584927	3,154.00
	MARTIN	RAMIREZ	8/23/2024	584929	3,921.02
	MONICO	POLANCO	8/23/2024	584928	4,174.68
	NOAH	RIOS	8/23/2024	584933	2,526.63
	NORBERTO	TAFOYA	8/23/2024	584937	3,161.22
	OSCAR	ORTEGA	8/23/2024	584925	4,234.25
	OZIEL	RAMIREZ	8/23/2024	584930	2,270.47
	PATRICK	WELLS	8/23/2024	584939	3,100.54
	PEDRO	OCHOA	8/23/2024	584924	2,837.44



**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX OPERATIONS	PERLA	GONZALEZ	8/23/2024	584912	1,420.39
	RAUL	RAMIREZ	8/23/2024	584931	3,184.29
	RAUL	SAUCEDO	8/23/2024	584935	4,902.10
	RENE	ALDERETE	8/23/2024	584901	3,877.16
	RICARDO	CHAVEZ	8/23/2024	584907	3,207.37
	RICARDO	MARTINEZ	8/23/2024	584920	3,161.22
	ROBERTO	BELTRAN	8/23/2024	584903	4,123.18
	SKYLAR	KOVAC	8/23/2024	584915	1,420.39
	TONYA	MORALES	8/23/2024	584923	1,773.88
	VICTOR	PARGA	8/23/2024	584926	3,864.89
<b>SHERIFF ANNEX OPERATIONS TOTAL</b>					<b>128,683.48</b>
SHERIFF ANNEX SHIFT B-TEAM 1	ABEL	PICHARDO	8/23/2024	585091	3,771.69
	ADRIAN	ESCANDON	8/23/2024	585069	2,835.21
	ALEJANDRO	CHAVEZ	8/23/2024	585063	2,355.10
	ALEJANDRO	RAMIREZ	8/23/2024	585092	2,859.96
	ALEXIS	DOMINGUEZ	8/23/2024	585066	1,908.06
	ANDREW	WALLACE	8/23/2024	585110	2,638.61
	CHRISTOPHER	WILCOX	8/23/2024	585111	3,251.71
	CORINA	GUERRA	8/23/2024	585075	1,782.29
	DANIEL	BENITEZ	8/23/2024	585060	3,583.80
	DANIEL	ESPINOZA	8/23/2024	585070	2,901.85
	DANIELLE	RICHIE	8/23/2024	585095	3,397.66
	DAVID	CHAPMAN	8/23/2024	585062	5,138.28
	DAVID	GARCIA	8/23/2024	585073	3,203.98
	EDGAR	MONTELONGO	8/23/2024	585084	2,281.37
	EDWARD	LOPEZ	8/23/2024	585080	3,166.20
	ESTEBAN	DE SANTIAGO	8/23/2024	585065	3,560.77
	ESTEBAN	DUARTE	8/23/2024	585068	2,430.96
	GENARO	GUERRA	8/23/2024	585076	5,868.94
	GUILLERMO	RAMIREZ	8/23/2024	585093	3,784.80
	IRMA	LOHMAN	8/23/2024	585079	1,650.26
	JACINTO	ACOSTA	8/23/2024	585055	3,692.86
	JACOB	PEREZ	8/23/2024	585090	3,602.72
	JAMES	NANCE	8/23/2024	585087	4,569.34
	JASMINE	GONZALEZ	8/23/2024	585074	2,936.88
	JEFFREY	RAMIREZ	8/23/2024	585094	2,441.46
	JESUS	RUIZ	8/23/2024	585097	2,351.76
	JESUS	VALTIERRA PUENTES	8/23/2024	585107	4,173.25
	JESUS	ZARATE	8/23/2024	585112	3,406.40
	JOHN	MURPHY	8/23/2024	585086	2,064.61
	JOHN	TREVINO	8/23/2024	585106	2,430.96
	JORGE	MACIAS IBAVE	8/23/2024	585081	2,064.61
	JORGE	OCHOA	8/23/2024	585089	2,642.65
	JOSE	DOMINGUEZ	8/23/2024	585067	3,207.42
	JOSE	HERNANDEZ	8/23/2024	585077	3,290.20
	JOSEPH	CRUZ	8/23/2024	585064	2,025.62
	JOSUE	MERCEDES	8/23/2024	585083	3,798.91
	JUAN	ANAYA	8/23/2024	585058	6,621.22
	LEONEL	ESTRADA	8/23/2024	585071	7,323.11
	LESLY	SALAMANCA	8/23/2024	585099	2,645.62
	LUIS	MORAZA-HERRERA	8/23/2024	585085	3,128.01
	LUIS	SAMANIEGO	8/23/2024	585100	2,455.49
	MARCO	AGUIRRE	8/23/2024	585057	3,368.57
	MARCO	FRAIRE	8/23/2024	585072	3,876.87
	MARCO	RUIZ	8/23/2024	585098	2,465.81
	MARCOS	VAZQUEZ VARGAS	8/23/2024	585108	3,393.95
	MARIA	OAXACA	8/23/2024	585088	2,580.72
	MARK	BANDA	8/23/2024	585059	2,928.10
	MICHAEL	MARTINEZ	8/23/2024	585082	3,392.24
	MICHAEL	SHORT	8/23/2024	585102	2,224.19
	NICHOLAS	HUERTA	8/23/2024	585078	3,864.25
	ROMAN	RUBIO	8/23/2024	585096	4,501.78

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFT B-TEAM 1	RUBY	VENEGAS	8/23/2024	585109	2,490.34
	RUTH	CARR	8/23/2024	585061	2,194.68
	STEVEN	TORRES	8/23/2024	585104	2,638.61
	TATIANA	ADAME	8/23/2024	585056	1,954.27
	TIFFINY	TRAVIS	8/23/2024	585105	2,402.68
	VERONICA	TINOCO	8/23/2024	585103	3,100.52
	ZACHARY	SANCHEZ	8/23/2024	585101	2,238.18
<b>SHERIFF ANNEX SHIFT B-TEAM 1 TOTAL</b>					<b>182,860.36</b>
SHERIFF ANNEX SHIFTA-TEAM1	ANGEL	CHAVARRIA	8/23/2024	584949	2,381.88
	BRYAN	GALINDO	8/23/2024	584957	1,914.67
	CESAR	GOMEZ	8/23/2024	584961	2,050.87
	CHRISTIAN	DELGADO	8/23/2024	584951	2,849.32
	CHRISTIAN	ORTIZ	8/23/2024	584981	2,008.94
	CHRISTOPHER	AGUIRRE	8/23/2024	584942	2,381.88
	CRISTOBAL	GARCIA	8/23/2024	584958	2,136.38
	CRYSTAL	RODRIGUEZ	8/23/2024	584986	2,889.89
	DAISY	SIFUENTES	8/23/2024	584992	2,848.26
	DANIELA	THOMPSON	8/23/2024	584994	2,823.05
	DAVID	ROSALES	8/23/2024	584989	2,049.58
	DEVIN	LEE	8/23/2024	584973	3,575.06
	EDGAR	VALDIVIA	8/23/2024	584996	2,484.17
	EFRAIN	PINA	8/23/2024	584984	3,167.81
	ERIC	ORTIZ	8/23/2024	584982	3,828.91
	EVER	HERNANDEZ	8/23/2024	584965	3,005.91
	EVER	ZAVALA	8/23/2024	584998	3,864.89
	FELIPE	MENDOZA	8/23/2024	584978	2,274.70
	FRANCISCO	ACOSTA	8/23/2024	584941	5,183.96
	FRANCISCO	RUBIO	8/23/2024	584990	2,323.95
	HAYDEE	LARREA	8/23/2024	584971	2,521.69
	HEATHER	MARTINEZ	8/23/2024	584975	2,813.70
	HERNAN	GARCIA	8/23/2024	584959	2,280.77
	HILDA	MORENO	8/23/2024	584980	2,368.25
	IZAAK	AGUIRRE	8/23/2024	584943	2,381.88
	JASMIN	SALCIDO	8/23/2024	584991	1,460.30
	JESUS	ELIZALDE	8/23/2024	584953	2,199.03
	JESUS	RAMIREZ	8/23/2024	584985	4,219.99
	JESUS	VALLES	8/23/2024	584997	2,942.79
	JOSE	BUSTAMANTE	8/23/2024	584948	5,139.94
	JURIANA	GALEANO	8/23/2024	584956	3,155.83
	KEVIN	LECHUGA	8/23/2024	584972	1,914.67
	LABRIAN	LEGGETT	8/23/2024	584974	4,346.22
	MANNY	BAUTISTA	8/23/2024	584946	1,398.36
	MANUEL	GUERRERO	8/23/2024	584964	3,300.97
	MARCO	HERNANDEZ	8/23/2024	584966	2,392.16
	MARCO	MESSINA	8/23/2024	584979	2,235.17
	MARK	DIXON	8/23/2024	584952	2,158.81
	NANCY	MATA	8/23/2024	584976	3,005.91
	OCTAVIO	ARTEAGA	8/23/2024	584944	2,725.81
	OMAR	PEREZ	8/23/2024	584983	3,301.61
	OSCAR	FLORES	8/23/2024	584955	3,028.10
	OSCAR	RODRIGUEZ	8/23/2024	584987	1,908.07
	OSVALDO	HERNANDEZ	8/23/2024	584967	2,218.53
	OSWALDO	HERRERA	8/23/2024	584970	3,213.06
	PAULO	MATA	8/23/2024	584977	5,280.34
	ROBERTO	HERNANDEZ	8/23/2024	584968	2,149.53
	ROBERTO	SIFUENTES-VILLARREAL	8/23/2024	584993	2,723.34
	RUBEN	GENERA	8/23/2024	584960	4,016.69
	RUBEN	RODRIGUEZ	8/23/2024	584988	3,142.27
	RUDY	BENITEZ	8/23/2024	584947	2,082.94
	RYAN	TOVAR	8/23/2024	584995	4,954.34
	SCOTT	HERNANDEZ	8/23/2024	584969	2,483.71
	SERGIO	BAEZ	8/23/2024	584945	2,941.08

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFTA-TEAM1	SERGIO	GONZALEZ	8/23/2024	584962	6,104.37
	SHAUN	CLARK	8/23/2024	584950	2,718.48
	STEPHANIE	FAVELA	8/23/2024	584954	2,316.20
	SYDNEY	GONZALEZ	8/23/2024	584963	1,983.90
SHERIFF ANNEX SHIFTA-TEAM1 TOTAL					<b>167,572.89</b>
SHERIFF ANNEX SHIFTA-TEAM2	AARON	PADILLA	8/23/2024	585038	3,756.81
	ALAN	ECHEVERRIA	8/23/2024	585017	2,073.90
	AMANDA	COBB	8/23/2024	585013	3,448.23
	ANABEL	SOTO	8/23/2024	585047	1,976.22
	ANDREA	GUTIERREZ	8/23/2024	585022	3,213.06
	ANDREW	CARACOSA	8/23/2024	585010	3,282.90
	ANGEL	TORRES	8/23/2024	585048	882.22
	ANTHONY	WALKER	8/23/2024	585053	4,308.53
	ARTURO	MENDOZA	8/23/2024	585036	2,339.94
	BENJAMIN	CASTILLO	8/23/2024	585012	1,930.90
	BRYAN	VALLES MONTANO	8/23/2024	585049	1,908.07
	CASSANDRA	AGUIRRE	8/23/2024	585000	3,063.02
	CESAR	RAMIREZ	8/23/2024	585042	2,072.31
	CHAD	HILL	8/23/2024	585024	2,434.24
	CHRISTOPHER	DIAZ	8/23/2024	585015	2,004.66
	CRYSTAL	AYALA	8/23/2024	585004	2,944.18
	DEANGELO	RAMIREZ	8/23/2024	585043	1,955.77
	DIAMOND	CANDELARIA	8/23/2024	585009	2,589.33
	ELENA	ZAVALA	8/23/2024	585054	1,566.92
	ENRIQUE	JAQUEZ MONSIVAIS	8/23/2024	585026	2,676.48
	ERIC	PRANGE	8/23/2024	585041	3,856.94
	FRANCES	CORTEZ	8/23/2024	585014	2,496.38
	GARY	HAMRICK	8/23/2024	585023	2,387.83
	GERARDO	PADILLA	8/23/2024	585039	3,292.17
	GINO	MARTINEZ	8/23/2024	585031	3,188.45
	IRMA	FERNANDEZ	8/23/2024	585018	2,448.42
	IRMA	LYNN-RICHMOND	8/23/2024	585030	1,524.32
	ISIDORO	ARMENDARIZ	8/23/2024	585002	2,004.67
	IVAN	LARA	8/23/2024	585027	2,027.75
	JAIME	CADENA	8/23/2024	585006	4,110.68
	JAVIER	VAZQUEZ	8/23/2024	585051	2,004.67
	JEREMY	MCCRIMMON	8/23/2024	585034	1,955.77
	JESSE	AVITIA	8/23/2024	585003	2,498.55
	JOSE	AGUERO	8/23/2024	584999	3,222.76
	JOSE	CARRILLO	8/23/2024	585011	1,908.07
	JOSE	PEREZ	8/23/2024	585040	4,361.59
	JOSE	RODRIGUEZ	8/23/2024	585045	2,004.67
	JOSE	VASQUEZ	8/23/2024	585050	3,319.93
	JOSHUA	DOWNS	8/23/2024	585016	3,669.74
	JUAN	MORALES	8/23/2024	585037	3,742.64
	JUAN	RANGEL	8/23/2024	585044	3,500.40
	JUSTIN	BRITO	8/23/2024	585005	2,968.72
	LEE	ANAYA	8/23/2024	585001	4,108.89
	LORENZO	MARTINEZ	8/23/2024	585032	1,919.31
	LOUIE	GUEVARA	8/23/2024	585021	2,073.90
	LUIS	GOMEZ	8/23/2024	585019	1,955.77
	LUIS	LOPEZ	8/23/2024	585029	4,336.03
	MARINA	LICON	8/23/2024	585028	2,100.94
	MELISSA	MARTINEZ	8/23/2024	585033	3,387.82
	OCTAVIO	CALLEROS	8/23/2024	585007	2,440.23
	RAUL	RUEDA	8/23/2024	585046	2,317.62
	RICARDO	HUERTA	8/23/2024	585025	2,529.72
	ROBERT	MEDINA	8/23/2024	585035	1,955.77
	RODRIGO	VILLARREAL	8/23/2024	585052	2,382.92
	ROMAN	GONZALEZ	8/23/2024	585020	2,025.62
	YOLANDA	CAMPOS	8/23/2024	585008	8,250.90
SHERIFF ANNEX SHIFTA-TEAM2 TOTAL					<b>154,708.25</b>

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF ANNEX SHIFTB-TEAM2	ABEL	OCHOA	8/23/2024	585148	3,422.30
	ABIGAIL	ULLOA	8/23/2024	585166	3,128.71
	ALBERTO	FABELA	8/23/2024	585127	6,241.75
	ALEJANDRO	GARDEA	8/23/2024	585129	4,646.10
	ANGEL	ESPARZA	8/23/2024	585125	2,213.65
	ARTURO	HERNANDEZ	8/23/2024	585136	6,695.68
	AYLIN	BONILLA CARRASCO	8/23/2024	585116	1,566.12
	BRANDON	CERDA	8/23/2024	585119	2,213.65
	CESAR	RIVERA	8/23/2024	585157	2,830.63
	CESAR	ZEPEDA	8/23/2024	585169	3,118.74
	CHARLES	HOYT	8/23/2024	585139	3,223.89
	CHRISTOPHER	ROSS	8/23/2024	585159	3,461.63
	CRISTHYAN	GUZMAN	8/23/2024	585135	4,579.22
	CRISTIAN	MELENDEZ	8/23/2024	585141	2,556.89
	DANIEL	BACA CARLOS	8/23/2024	585115	3,202.99
	EDGAR	OROZCO	8/23/2024	585149	3,737.42
	EDLIN	MENDOZA	8/23/2024	585142	3,498.83
	EDWARD	MENDOZA	8/23/2024	585143	3,871.08
	EMILY	SOLL	8/23/2024	585162	2,922.48
	GABRIELA	DELGADILLO	8/23/2024	585123	2,344.07
	GERARDO	CORRUJEDO	8/23/2024	585121	2,637.72
	GREGG	ALEXANDER	8/23/2024	585113	2,974.02
	ISELA	GUERRERO FLORES	8/23/2024	585134	3,354.10
	ITZEL	PEDREGON	8/23/2024	585153	2,784.48
	IVAN	PALACIOS	8/23/2024	585152	3,281.36
	JACOB	VELAZQUEZ	8/23/2024	585168	2,784.48
	JACQUELINE	PENA	8/23/2024	585154	2,638.61
	JAIME	MORENO	8/23/2024	585145	3,153.00
	JESUS	ARMENDAREZ	8/23/2024	585114	2,808.63
	JESUS	GOMEZ	8/23/2024	585131	3,063.66
	JOHN	THOMPSON	8/23/2024	585164	2,297.85
	JONATHAN	MUNOZ	8/23/2024	585147	3,024.50
	JORGE	CARRILLO	8/23/2024	585118	2,366.03
	JOSE	HOLGUIN	8/23/2024	585138	3,759.49
	JOSE	ORTIZ	8/23/2024	585150	3,421.97
	JOSE	SOTO	8/23/2024	585163	2,261.58
	JOSHUA	REYES	8/23/2024	585156	2,863.01
	JUSTIN	ENRIQUEZ	8/23/2024	585124	4,296.80
	LUIS	GARCIA	8/23/2024	585128	2,366.03
	MANUEL	MORENO	8/23/2024	585146	2,500.84
	MARIA	CRUZ	8/23/2024	585122	2,919.91
	MARIO	CHAVEZ	8/23/2024	585120	2,846.85
	MICHAEL	VASQUEZ	8/23/2024	585167	4,803.04
	OSCAR	LUNA	8/23/2024	585140	1,995.37
	PEDRO	QUIRINO	8/23/2024	585155	2,903.90
	RANDOLPH	MILLER	8/23/2024	585144	5,956.76
	RAY	CAMPOS	8/23/2024	585117	1,941.07
	ROBERT	TORRES	8/23/2024	585165	2,907.13
	ROBERTO	GARZA	8/23/2024	585130	2,922.85
	SALVADOR	GONZALEZ	8/23/2024	585132	3,811.55
	SAVANNAH	GREGORY	8/23/2024	585133	2,736.03
	SEAN	SENCLAIR	8/23/2024	585161	2,330.81
	SERGIO	ESTRADA	8/23/2024	585126	3,281.36
	SERGIO	HERRERA	8/23/2024	585137	2,852.62
	TONY	RODRIGUEZ	8/23/2024	585158	4,801.81
	VALERIE	SALINAS	8/23/2024	585160	1,604.23
	VICENTE	ORTIZ	8/23/2024	585151	5,541.60
<b>SHERIFF ANNEX SHIFTB-TEAM2 TOTAL</b>					<b>184,270.88</b>
SHERIFF CID	JONATHAN	SULLIVAN	8/23/2024	584338	3,713.83
	ROBERT	TORREZ	8/23/2024	584339	4,080.17
	SCOTT	ROMERO	8/23/2024	584337	4,575.70
	STEPHEN	HAACK	8/23/2024	584336	4,746.06

**EMPLOYEE CHECK AND ADVICE REPORT**

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SHERIFF CID	THERESA	ELIAS	8/23/2024	584335	2,033.31
<b>SHERIFF CID TOTAL</b>					<b>19,149.07</b>
SHERIFF CID ANTI SMUGGLING	ALEJANDRO	MADRID	8/23/2024	584436	3,827.91
	BENJAMIN	PERALES	8/23/2024	584437	6,289.71
	HUMBERTO	CASAS	8/23/2024	584433	4,544.04
	JAVIER	VARGAS	8/23/2024	584439	4,662.80
	JOSE	SORIA	8/23/2024	584438	5,341.54
	LOREN	DOMINGUEZ	8/23/2024	584434	3,521.96
	MARTIN	FERNANDEZ	8/23/2024	584435	4,425.81
<b>SHERIFF CID ANTI SMUGGLING TOTAL</b>					<b>32,613.77</b>
SHERIFF CID CIVIL CLERICAL	BECK	GARCIA	8/23/2024	584375	1,529.61
	CLAUDIA	MADRID	8/23/2024	584377	1,492.30
	CRISTAL	HOLGUIN DOMINGUEZ	8/23/2024	584376	1,455.91
	ELIZABETH	TABARANI	8/23/2024	584380	2,391.47
	EMMANUEL	SORIA	8/23/2024	584379	5,799.25
	STEPHANIE	RONQUILLO	8/23/2024	584378	1,385.75
<b>SHERIFF CID CIVIL CLERICAL TOTAL</b>					<b>14,054.29</b>
SHERIFF CID CIVIL OFFICERS	ALFONSO	ORONA	8/23/2024	584390	4,807.14
	ALICE	SANTOS	8/23/2024	584394	2,398.08
	CESAR	RODRIGUEZ	8/23/2024	584392	3,583.91
	DAVID	DOMINGUEZ	8/23/2024	584382	4,173.49
	FELIPE	RAMOS	8/23/2024	584391	3,772.02
	FERNANDO	MUNOZ	8/23/2024	584389	3,683.12
	JAVIER	JIMENEZ	8/23/2024	584386	3,593.14
	JESSICA	SAPIEN	8/23/2024	584395	2,257.53
	JOE	RODRIGUEZ	8/23/2024	584393	4,045.67
	JOHNATHAN	LEVY	8/23/2024	584387	2,509.77
	JOSE	GONZALEZ	8/23/2024	584384	2,875.58
	LINDA	HOUSE	8/23/2024	584385	1,688.66
	LORENZO	ESCANDON	8/23/2024	584383	5,196.12
	LUIS	SILVA	8/23/2024	584396	4,700.55
	MARC	CHAVEZ	8/23/2024	584381	3,247.60
	PEDRO	MARRERO	8/23/2024	584388	3,581.61
<b>SHERIFF CID CIVIL OFFICERS TOTAL</b>					<b>56,113.99</b>
SHERIFF CID CREFS	ALYSSA	TERRAZAS	8/23/2024	584362	1,420.39
	FREDERICK	VOGLEWEDE	8/23/2024	584363	1,385.76
	GLENN	CANONIZADO	8/23/2024	584358	2,008.51
	KLARYSSA	GARCIA	8/23/2024	584359	1,455.90
	LAURA	TAVAREZ	8/23/2024	584361	1,455.90
	MIRELLA	GUERRERO	8/23/2024	584360	1,455.90
	PATRICIA	WALLACE	8/23/2024	584364	1,773.88
	SONYA	WILKES	8/23/2024	584365	2,220.72
<b>SHERIFF CID CREFS TOTAL</b>					<b>13,176.96</b>
SHERIFF CID CRIME SCENE UNIT	ASHLEY	ROSILES	8/23/2024	584372	2,988.45
	CARLOS	CERVANTES	8/23/2024	584366	2,726.74
	JAZMIN	WILES	8/23/2024	584374	2,447.90
	KARLA	OLIVAS	8/23/2024	584370	1,935.33
	KARLA	SANTANA	8/23/2024	584373	2,432.98
	RICHARD	PRYOR	8/23/2024	584371	3,204.07
	SAMUEL	MAGALLANES	8/23/2024	584368	4,122.56
	SARAH	IRELAND	8/23/2024	584367	2,033.31
	THEA	NAVARRO	8/23/2024	584369	2,493.80
<b>SHERIFF CID CRIME SCENE UNIT TOTAL</b>					<b>24,385.14</b>
SHERIFF CID CRIME VICTIMS	GLADYS	CARMONA	8/23/2024	584398	2,988.00
	JOANNA	ARRIOLA	8/23/2024	584397	3,101.45
	MARIANA	VEGA	8/23/2024	584399	2,508.74
<b>SHERIFF CID CRIME VICTIMS TOTAL</b>					<b>8,598.19</b>
SHERIFF CID HIDTA ENTERPRISE	ANDRE	WRIGHT	8/23/2024	584432	4,057.65
	CAROL	SANCHEZ	8/23/2024	584431	1,752.78
<b>SHERIFF CID HIDTA ENTERPRISE TOTAL</b>					<b>5,810.43</b>
SHERIFF CID INVEST SUPPORT CTR	PEDRO	PALACIOS	8/23/2024	584446	4,812.47
<b>SHERIFF CID INVEST SUPPORT CTR TOTAL</b>					<b>4,812.47</b>



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SHERIFF CID MAJOR CRIMES UNIT	ANGEL	CORDERO	8/23/2024	584348	3,223.02
	CARLOS	BASTARDO	8/23/2024	584347	3,486.52
	CARLOS	MUNOZ	8/23/2024	584351	3,410.96
	CESAR	PAREDES	8/23/2024	584356	4,253.42
	CLAUDETTE	ORTEGA	8/23/2024	584354	1,796.60
	JAMES	NANCE	8/23/2024	584352	3,168.02
	JOEL	PADILLA	8/23/2024	584355	4,662.31
	JORGE	ANDRADE	8/23/2024	584346	4,420.82
	JUAN	GARCIA	8/23/2024	584349	4,298.53
	JUAN	ORDONEZ	8/23/2024	584353	4,183.08
	MOISES	GUTIERREZ	8/23/2024	584350	4,250.86
	OSCAR	TORRES	8/23/2024	584357	5,525.98
<b>SHERIFF CID MAJOR CRIMES UNIT TOTAL</b>					<b>46,680.12</b>
SHERIFF CID MULTI AGENCY	ELIZABETH	AVILA	8/23/2024	584440	3,468.62
	JOSEFINA	RAMIREZ	8/23/2024	584445	3,610.21
	MARIO	CORREA	8/23/2024	584441	4,164.27
	OBED	NAVARRETE	8/23/2024	584444	3,465.94
	ROBERT	JIMENEZ	8/23/2024	584442	3,654.30
	SERGIO	JUAREZ	8/23/2024	584443	5,680.76
<b>SHERIFF CID MULTI AGENCY TOTAL</b>					<b>24,044.10</b>
SHERIFF CID NARCOTICS	ADALBERTO	SEPULVEDA	8/23/2024	584430	2,885.52
	CESAR	DOMINGUEZ	8/23/2024	584421	4,375.63
	CRYSTAL	NESBITT	8/23/2024	584429	3,428.84
	DANIEL	DOMINGUEZ	8/23/2024	584422	3,581.43
	EDMUNDO	MACHADO	8/23/2024	584426	3,295.59
	FERNANDO	GARCIA	8/23/2024	584423	4,489.78
	HECTOR	ARRIETA	8/23/2024	584419	2,505.12
	IVAN	GARCIA	8/23/2024	584424	2,329.61
	JOEL	GUTIERREZ	8/23/2024	584425	4,468.68
	JOSE	DE LA O	8/23/2024	584420	4,258.12
	OMAR	MONTOYA	8/23/2024	584427	4,936.72
	REYMUNDO	MUNOZ	8/23/2024	584428	5,197.26
	RUDY	AGUILAR	8/23/2024	584418	2,994.12
<b>SHERIFF CID NARCOTICS TOTAL</b>					<b>48,746.42</b>
SHERIFF CID PRPY EVD ABNDND ML	BRIANNA	LOZANO	8/23/2024	584343	1,848.67
	DAVID	LANE	8/23/2024	584342	1,736.42
	JAQUELINE	PRYOR	8/23/2024	584345	2,844.45
	JASMINE	CARACOSA	8/23/2024	584340	1,728.11
	KENIA	DE LA ROSA	8/23/2024	584341	1,688.92
	MARIA	MONCADA	8/23/2024	584344	1,939.88
<b>SHERIFF CID PRPY EVD ABNDND ML TOTAL</b>					<b>11,786.45</b>
SHERIFF CID WARRANTS	ANA	MARTINEZ	8/23/2024	584412	2,051.91
	ANTHONY	JACKSON	8/23/2024	584410	4,817.10
	BRENDA	HERNANDEZ	8/23/2024	584408	2,905.42
	CESAR	RODRIGUEZ	8/23/2024	584416	1,567.85
	DANIEL	GUERRERO	8/23/2024	584407	2,725.14
	DANIEL	HOLGUIN	8/23/2024	584409	2,794.95
	DEBORAH	CANDIA	8/23/2024	584402	2,333.15
	ERICK	TORRES	8/23/2024	584417	2,790.78
	GERARDO	PROCOPIO	8/23/2024	584415	3,624.04
	JESSE	ANCHONDO	8/23/2024	584401	3,501.69
	JESSICA	ALVAREZ	8/23/2024	584400	1,660.18
	JOSHUA	FLORES	8/23/2024	584406	1,455.90
	JULIANA	MENDOZA	8/23/2024	584414	1,862.57
	MATTHEW	MENA	8/23/2024	584413	3,347.64
	MICHAEL	ESPARZA	8/23/2024	584405	2,580.38
	RENE	MARIN	8/23/2024	584411	2,909.62
	SAMUEL	DE LA RIVA	8/23/2024	584403	2,531.40
	STEVEN	ESCARSEGA	8/23/2024	584404	3,000.12
<b>SHERIFF CID WARRANTS TOTAL</b>					<b>48,459.84</b>
SHERIFF DETENTION ADMIN	RAMONA	PACHECO	8/23/2024	584645	2,189.65
	RYAN	URRUTIA	8/23/2024	584646	79,484.59

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<b>SHERIFF DETENTION ADMIN TOTAL</b>					<b>81,674.24</b>
<b>SHERIFF DETENTION OPERATIONS</b>	ADRIAN	MUNIZ	8/23/2024	584667	2,546.33
	ANTONIO	SIFUENTES	8/23/2024	584691	3,184.29
	ARMANDO	VILLASANA	8/23/2024	584693	4,999.88
	BECKY	FERNANDEZ	8/23/2024	584654	1,687.60
	CARLOS	SAUCEDO	8/23/2024	584688	4,022.29
	CESAR	QUINONEZ	8/23/2024	584673	3,934.35
	CINDY	PEREZ	8/23/2024	584671	4,992.87
	CLARA	LOCKE	8/23/2024	584663	1,818.23
	CYNTHIA	ROBLES	8/23/2024	584678	1,529.84
	DANIEL	SANCHEZ	8/23/2024	584687	3,412.08
	ELVIA	RAMOS	8/23/2024	584675	6,294.45
	ENRIQUE	DURAN	8/23/2024	584652	3,184.29
	GUADALUPE	ROJO	8/23/2024	584682	3,675.54
	IMELDA	RODRIGUEZ	8/23/2024	584679	1,529.84
	ISMAEL	ESTRADA	8/23/2024	584653	3,184.29
	ISRAEL	RUBIO	8/23/2024	584684	3,218.72
	JASMIN	AVILA	8/23/2024	584648	4,642.74
	JESUS	ARGUELLES	8/23/2024	584647	3,998.10
	JORGE	RATLIFF	8/23/2024	584676	2,507.09
	KATHRINE	HIEATT	8/23/2024	584659	3,782.58
	KRYSTAL	RATLIFF	8/23/2024	584677	1,607.29
	KRYSTLE	BOWSER	8/23/2024	584649	1,567.85
	LAURA	GREER	8/23/2024	584657	2,133.06
	LEO	PERRY	8/23/2024	584672	2,539.31
	MANUEL	LIZALDE	8/23/2024	584662	3,334.50
	MAURICIO	GARDEA	8/23/2024	584655	3,184.29
	MAYRA	PERALES	8/23/2024	584670	2,391.71
	MERCED	SALGADO	8/23/2024	584686	4,866.84
	MIGUEL	HERNANDEZ	8/23/2024	584658	3,184.28
	MONICA	DAVILA	8/23/2024	584651	3,161.22
	MYRNA	RODRIGUEZ	8/23/2024	584680	3,184.28
	NANCY	MEDINA	8/23/2024	584665	2,007.59
	NORA	ISAAC	8/23/2024	584660	1,455.90
	PEDRO	RAMIREZ	8/23/2024	584674	5,270.99
	RAUL	PEARSON	8/23/2024	584669	5,468.87
	ROBERT	LAZCANO	8/23/2024	584661	3,276.81
	ROBERTO	MELENDEZ	8/23/2024	584666	3,161.21
	ROBERTO	ROSALES	8/23/2024	584683	3,804.14
	RUBEN	SERNA	8/23/2024	584690	2,235.86
	STEPHANIE	GONZALEZ	8/23/2024	584656	2,273.49
	STEPHEN	CHAVEZ	8/23/2024	584650	3,265.06
	TAMARA	SALAS	8/23/2024	584685	1,492.53
	TERESA	MARTINEZ	8/23/2024	584664	1,471.53
	VICENTE	SEGOVIANO	8/23/2024	584689	3,742.84
	VICTOR	RODRIGUEZ	8/23/2024	584681	3,297.39
	VICTORIA	VARGAS	8/23/2024	584692	1,455.90
	YVETTE	OCHOA	8/23/2024	584668	2,089.40
<b>SHERIFF DETENTION OPERATIONS TOTAL</b>					<b>145,069.54</b>
<b>SHERIFF DETENTION SHIFTA-TEAM1</b>	ABIGAIL	ENRIQUEZ	8/23/2024	584711	838.11
	ADALBERTO	GAXIOLA	8/23/2024	584714	3,207.42
	ALAN	GONZALEZ	8/23/2024	584716	4,045.62
	ALEXA	ARZAGA	8/23/2024	584701	2,383.80
	ALEXA	HOLGUIN	8/23/2024	584721	2,494.46
	ALFONSO	NEVAREZ	8/23/2024	584730	2,420.35
	ALFREDO	CARDENAS	8/23/2024	584703	2,165.34
	ALICIA	CASTRO	8/23/2024	584705	2,922.66
	ANDRES	ARCINIAGA	8/23/2024	584700	3,021.20
	BRANDON	GOMEZ	8/23/2024	584715	2,054.78
	CAMILA	CONTRERAS	8/23/2024	584707	3,308.30
	CARLOS	AGUILERA	8/23/2024	584695	2,616.53
	CARLOS	COTA	8/23/2024	584709	3,891.30

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SHERIFF DETENTION SHIFTA-TEAM1	CARLOS	LUJAN	8/23/2024	584724	3,153.33
	CARLOS	MARTINEZ	8/23/2024	584727	3,040.23
	CELESTE	ALVARADO	8/23/2024	584696	2,187.25
	DANIEL	MARTINEZ	8/23/2024	584728	3,041.05
	DANIELE	RAEL	8/23/2024	584733	3,228.11
	DAVID	ULLOA	8/23/2024	584740	3,195.86
	EDUARDO	GALINDO	8/23/2024	584712	2,034.35
	ENRIQUE	ARCHULETA	8/23/2024	584699	2,187.54
	ERIC	ZAVALA	8/23/2024	584743	3,943.70
	FABIAN	HUERTA	8/23/2024	584722	7,320.78
	FELIPE	VALLE	8/23/2024	584742	3,407.81
	HILDA	CASTRO	8/23/2024	584706	3,190.89
	HUGO	MACIAS LOPEZ	8/23/2024	584725	3,984.55
	ISMAEL	SILVA	8/23/2024	584737	2,343.37
	JAVIER	GONZALEZ	8/23/2024	584717	4,843.70
	JENNIFER	BAKER	8/23/2024	584702	2,323.95
	JESUS	CONTRERAS	8/23/2024	584708	2,323.95
	JONATHAN	SANCHEZ	8/23/2024	584736	3,156.59
	JOSE	MALAGON	8/23/2024	584726	3,387.59
	JOSE	PACHECO	8/23/2024	584731	3,840.30
	JOSE	SALAZAR	8/23/2024	584735	3,537.37
	JOSEPH	ANAYA	8/23/2024	584698	2,083.50
	JOSEPH	MEDINA	8/23/2024	584729	4,414.51
	JOSHUA	GRAJEDA	8/23/2024	584718	2,699.05
	JOSHUA	VALDEZ	8/23/2024	584741	2,878.21
	KARLOZ	RODRIGUEZ	8/23/2024	584734	4,552.67
	LEILA	GARCIA	8/23/2024	584713	2,143.77
	LUCIANO	CARRILLO	8/23/2024	584704	1,635.49
	LUIS	HERNANDEZ	8/23/2024	584720	579.49
	MEGHAN	SILVA	8/23/2024	584738	1,608.46
	OMAR	CRUZ	8/23/2024	584710	2,102.22
	RAPHAEL	PORRAS	8/23/2024	584732	2,187.24
	RAY	JIMENEZ	8/23/2024	584723	2,051.11
	RICARDO	AGUILAR	8/23/2024	584694	6,000.92
	RICHARD	GRECO	8/23/2024	584719	3,363.83
	ROSA	TERRAZAS	8/23/2024	584739	3,012.32
	SAMUEL	ALVARADO	8/23/2024	584697	3,120.52
SHERIFF DETENTION SHIFTA-TEAM1 TOTAL					149,475.45
SHERIFF DETENTION SHIFTA-TEAM2	AIDA	IBARRA	8/23/2024	584768	4,530.67
	ALAN	CEBALLOS	8/23/2024	584753	1,908.07
	ALEXIS	ESTRADA	8/23/2024	584759	2,357.49
	ANAKAREN	LUJAN	8/23/2024	584773	2,638.56
	ANDRES	ALFARO	8/23/2024	584744	2,197.69
	ARIC	MONTGOMERY	8/23/2024	584777	4,088.72
	ASHLEY	JUAREZ	8/23/2024	584769	1,908.07
	CARRIE	BRADY	8/23/2024	584748	1,455.05
	CRISTAL	CARRILLO	8/23/2024	584751	3,282.80
	CRISTOBAL	CASAS	8/23/2024	584752	2,004.67
	CRYSTAL	KHAN HERNANDEZ	8/23/2024	584770	2,054.58
	DANIEL	CORTINA	8/23/2024	584757	2,725.81
	DAVID	SENCLAIR	8/23/2024	584788	5,195.41
	DIEGO	CARDONA	8/23/2024	584750	3,145.87
	DONNA	ELIZONDO	8/23/2024	584758	5,406.12
	EDGAR	OGAZ	8/23/2024	584779	2,417.54
	EDUARDO	TARANGO	8/23/2024	584790	6,146.14
	ESTELLA	GARCIA	8/23/2024	584762	4,630.16
	FRANCESCA	CORTES	8/23/2024	584755	3,695.16
	GABRIEL	BUSTAMANTE	8/23/2024	584749	3,084.08
	GRACIELA	GARCIA	8/23/2024	584763	2,470.04
	HECTOR	PAIZ	8/23/2024	584781	1,908.07
	HECTOR	RODRIGUEZ	8/23/2024	584786	6,338.99
	IRMA	MARIN	8/23/2024	584774	5,848.51

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SHERIFF DETENTION SHIFTA-TEAM2	ISAAC	CHAVEZ	8/23/2024	584754	1,908.07
	ISAAC	SILVA	8/23/2024	584789	1,955.77
	ISIAH	ROSALES	8/23/2024	584787	3,628.74
	JACOB	BILLSTONE	8/23/2024	584746	3,696.04
	JAMES	MCLEMORE	8/23/2024	584775	2,282.01
	JOSE	GALLARDO	8/23/2024	584761	3,189.24
	JOSE	RIVERA	8/23/2024	584785	1,962.86
	JUAN	ARCHULETA	8/23/2024	584745	3,252.07
	JUAN	GUILLEN	8/23/2024	584766	3,134.68
	LUIS	BONILLA	8/23/2024	584747	1,908.07
	LUIS	GARCIA	8/23/2024	584764	4,463.02
	MARCO	HERNANDEZ	8/23/2024	584767	5,617.46
	MATTHEW	RANDAZZO	8/23/2024	584784	1,998.93
	NIKKI	MCTAGUE	8/23/2024	584776	1,977.30
	PAUL	FLORES	8/23/2024	584760	2,874.61
	RAYMUNDO	TERRAZAS	8/23/2024	584791	3,543.97
	RICHARD	RAMIREZ	8/23/2024	584782	3,674.68
	ROBERT	TORRES	8/23/2024	584792	2,446.02
	ROBERTO	GARCIA	8/23/2024	584765	4,589.57
	SAIRA	LIANO	8/23/2024	584771	2,453.23
	STEVEN	RAMIREZ PEDROZA	8/23/2024	584783	1,908.07
	VICTOR	CORTES	8/23/2024	584756	2,467.54
	VICTOR	LICON	8/23/2024	584772	1,908.07
	VICTOR	ORTIZ	8/23/2024	584780	4,543.49
	YVONNE	MORENO	8/23/2024	584778	1,601.50
SHERIFF DETENTION SHIFTA-TEAM2 TOTAL					154,423.28
SHERIFF DETENTION SHIFTB-TEAM1	ADAM	VASQUEZ	8/23/2024	584840	2,011.85
	ADRIAN	LEGARRETA	8/23/2024	584813	2,808.96
	ALBERTO	GARCIA	8/23/2024	584804	4,456.82
	ALEC	BARBOUR	8/23/2024	584793	1,995.38
	ALEXANDER	COOK	8/23/2024	584800	6,095.52
	ANDREW	MARQUEZ	8/23/2024	584817	3,629.91
	ANDREW	POCASANGRE	8/23/2024	584829	2,769.80
	ANDREW	QUINONES	8/23/2024	584831	1,825.41
	ANTHONY	ORTIZ	8/23/2024	584825	2,445.60
	CARLA	RIVERA NUNEZ	8/23/2024	584833	2,547.06
	CARLOS	CAMACHO RODRIGUEZ	8/23/2024	584794	13,648.23
	CESAR	PADILLA	8/23/2024	584826	19,687.82
	CHRISTOPHER	HINOJOS	8/23/2024	584809	2,434.52
	CYNTHIA	MUNOZ	8/23/2024	584822	4,207.98
	DANIEL	PEREZ	8/23/2024	584827	3,355.66
	DEYANIDA	NAJERA	8/23/2024	584823	425.15
	ELIODORO	MARTINEZ	8/23/2024	584818	1,650.26
	ERIK	TOYOSIMA	8/23/2024	584839	6,057.91
	FERNIE	OLVERA	8/23/2024	584824	2,060.75
	GABRIELA	GARCIA	8/23/2024	584805	4,457.72
	JACQUELINE	ROBLEDO	8/23/2024	584834	2,564.47
	JAIME	GARCIA	8/23/2024	584806	1,954.27
	JEZABELLE	WALDON	8/23/2024	584843	1,952.62
	JONATHAN	JIMENEZ DE LA CUESTA	8/23/2024	584810	2,849.07
	JORGE	CISNEROS	8/23/2024	584799	3,425.63
	JORGE	MUNIZ	8/23/2024	584821	1,908.06
	JORGE	RODRIGUEZ	8/23/2024	584835	5,887.79
	JOSE	ESPARZA	8/23/2024	584802	6,210.80
	KIMBERLY	CANO	8/23/2024	584795	2,915.47
	LETICIA	ROMERO	8/23/2024	584836	2,383.53
	LUIS	DEL REAL	8/23/2024	584801	2,512.63
	MANUEL	MARTINEZ	8/23/2024	584819	4,263.03
	MARGIE	LOPEZ	8/23/2024	584814	3,931.58
	MARK	PRADO	8/23/2024	584830	1,954.27
	MARYANN	LARA	8/23/2024	584812	2,600.81
	MAXIMO	GOMEZ	8/23/2024	584807	2,005.78

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFTB-TEAM1	MICHAEL	VILLA	8/23/2024	584842	3,160.60
	MIGUEL	RUBIO	8/23/2024	584837	2,913.36
	MOISES	PEREZ	8/23/2024	584828	3,460.72
	ORLANDO	VIGUERIA	8/23/2024	584841	2,821.15
	PABLO	MENDEZ GONZALEZ	8/23/2024	584820	2,766.28
	RAMONA	RIVERA	8/23/2024	584832	1,650.26
	ROBERT	KAMINSKI	8/23/2024	584811	4,546.22
	ROBERTO	MADRID	8/23/2024	584815	6,747.76
	ROLANDO	CASTRO	8/23/2024	584797	3,230.50
	RYAN	SOTO	8/23/2024	584838	1,954.27
	SAMMY	CARDOZ	8/23/2024	584796	2,091.61
	STEVEN	CHALAMBAGA	8/23/2024	584798	1,954.27
	SURACY	GONZALEZ	8/23/2024	584808	3,794.00
	XAVIER	ESTALA	8/23/2024	584803	3,421.48
	ZORAIDA	MAGALLANES	8/23/2024	584816	2,670.16
SHERIFF DETENTION SHIFTB-TEAM1 TOTAL					<b>185,074.76</b>
SHERIFF DETENTION SHIFTB-TEAM2	ALAN	SARABIA	8/23/2024	584884	2,149.36
	ALEXANDRA	ROSAS	8/23/2024	584879	1,947.67
	ALFREDO	ORTEGA	8/23/2024	584872	37,485.08
	ALONSO	GARCIA	8/23/2024	584856	3,715.00
	ANDREW	ZUNIGA	8/23/2024	584894	2,114.62
	ARMANDO	LOPEZ	8/23/2024	584865	3,665.58
	ASHLEY	ARELLANO	8/23/2024	584845	3,140.96
	ASHLEY	LUNA	8/23/2024	584867	2,127.72
	CELIAR	CHAVEZ	8/23/2024	584849	3,973.47
	CRYSTAL	RAMIREZ	8/23/2024	584874	2,803.45
	DAVID	SANCHEZ	8/23/2024	584882	2,911.86
	DAVID	VASQUEZ	8/23/2024	584888	3,892.93
	DAVID	VIJIL	8/23/2024	584891	3,435.76
	DENISE	GARCIA	8/23/2024	584857	2,819.20
	EDGAR	PARRA	8/23/2024	584873	2,066.11
	EMILIO	FONG	8/23/2024	584855	2,375.63
	ERICA	TOVAR	8/23/2024	584886	1,986.57
	EVA	VERDUSCO	8/23/2024	584890	1,561.95
	EVIN	SALIDO	8/23/2024	584880	2,132.56
	FABIOLA	RIOS MARQUEZ	8/23/2024	584876	5,257.69
	GABRIEL	SALIDO	8/23/2024	584881	3,195.40
	GEORGE	ARISPE	8/23/2024	584846	3,941.19
	HARVEY	VARGAS	8/23/2024	584887	3,263.38
	HEBER	TERRAZAS	8/23/2024	584885	2,390.53
	ISAAC	HERNANDEZ	8/23/2024	584862	4,375.33
	JACQUELYNE	DURON	8/23/2024	584853	34.62
	JAVIER	DIAZ	8/23/2024	584852	3,351.23
	JESSE	LEYVA	8/23/2024	584863	2,796.46
	JESUS	NAVA	8/23/2024	584871	2,972.40
	JIMMY	RAMIREZ	8/23/2024	584875	2,370.32
	JOMARI	ROMERO	8/23/2024	584878	2,536.03
	JOSE	CORONEL	8/23/2024	584851	3,714.28
	JOSE	MENDIZABAL	8/23/2024	584868	2,900.16
	JUAN	LOPEZ	8/23/2024	584866	2,639.22
	JUAN	SANDOVAL	8/23/2024	584883	2,135.97
	JULIO	ZAPIEN	8/23/2024	584893	2,161.38
	LIZETH	AMBRIZ-PEREZ	8/23/2024	584844	3,223.89
	LUIS	FLORES	8/23/2024	584854	3,531.40
	MARCOS	GARCIA	8/23/2024	584858	2,373.40
	MARGARITA	CHAVEZ	8/23/2024	584850	2,447.56
	MIA	MOLINAR	8/23/2024	584870	2,818.74
	MINERVA	GUTIERREZ	8/23/2024	584861	2,570.86
	OMAR	VILLA	8/23/2024	584892	3,071.61
	OSCAR	LIZAOLA	8/23/2024	584864	2,968.58
	PAOLA	MERGIL	8/23/2024	584869	2,893.87
	RUBEN	GARCIA	8/23/2024	584859	2,084.86



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SHERIFF DETENTION SHIFTB-TEAM2	SAUL	RODRIGUEZ	8/23/2024	584877	3,424.04
	SONIA	BARBA	8/23/2024	584847	1,566.12
	STEPHANIE	VAZQUEZ	8/23/2024	584889	2,805.09
	YASON	BETANCURT	8/23/2024	584848	2,503.13
	YVONNE	GONZALEZ	8/23/2024	584860	2,485.90
SHERIFF DETENTION SHIFTB-TEAM2 TOTAL					<b>177,110.12</b>
SHERIFF JAIL ADMIN	SAM	FARAONE	8/23/2024	585170	3,516.74
SHERIFF JAIL ADMIN TOTAL					<b>3,516.74</b>
SHERIFF JAIL IN PRG - SPE NEED	ALMA	ANAYA	8/23/2024	585171	3,546.14
	ASHLEY	FERNANDEZ	8/23/2024	585177	2,228.03
	EDGAR	ESTRADA	8/23/2024	585175	3,882.40
	JENNY	BARAJAS	8/23/2024	585173	2,417.54
	JOSE	MATA	8/23/2024	585179	4,724.66
	JOSHUA	FALCONI	8/23/2024	585176	4,074.03
	JULISSA	VERA	8/23/2024	585183	2,228.04
	LEONEL	SANDOVAL	8/23/2024	585181	4,379.99
	LUIS	BANDA	8/23/2024	585172	3,637.54
	LUIS	VASQUEZ	8/23/2024	585182	3,651.62
	MAYRA	RAMOS	8/23/2024	585180	57.69
	REYMUENDO	BOBADILLA	8/23/2024	585174	2,711.47
	ROSA	MACIAS	8/23/2024	585178	3,889.55
SHERIFF JAIL IN PRG - SPE NEED TOTAL					<b>41,428.70</b>
SHERIFF PATROL ADMIN	CONCEPCION	SANDOVAL	8/23/2024	584448	2,539.32
	JEROME	WASHINGTON	8/23/2024	584449	4,907.69
	MARVIN	RYALS	8/23/2024	584447	4,511.10
SHERIFF PATROL ADMIN TOTAL					<b>11,958.11</b>
SHERIFF PATROL CLINT STATION	ALAN	PARDO	8/23/2024	584602	2,741.77
	ANDREW	MORALES	8/23/2024	584599	4,057.55
	GRACIELA	MURILLO	8/23/2024	584600	1,647.22
	GUILLERMO	CHAVEZ	8/23/2024	584595	2,755.60
	JESUS	ELIAS	8/23/2024	584596	5,681.41
	MELENA	NAVA	8/23/2024	584601	2,773.46
	OMAR	GONZALEZ	8/23/2024	584597	3,741.65
	ROBERT	PROSPERO	8/23/2024	584603	4,143.36
	SAUL	MARTINEZ	8/23/2024	584598	2,541.49
SHERIFF PATROL CLINT STATION TOTAL					<b>30,083.51</b>
SHERIFF PATROL CLINT STATION A	ALVARO	AVALOS	8/23/2024	584624	3,203.40
	ANGEL	AVALOS	8/23/2024	584625	2,354.49
	CRISTIAN	TARIN	8/23/2024	584634	2,389.83
	DANIEL	MARQUEZ	8/23/2024	584633	4,059.68
	GEORGE	ESCUDERO	8/23/2024	584629	2,509.38
	GERMAN	LOPEZ	8/23/2024	584631	2,442.70
	JESUS	BANDA	8/23/2024	584627	2,403.14
	JESUS	GARROCHO	8/23/2024	584630	2,502.86
	JESUS	MAGALLANES	8/23/2024	584632	2,332.71
	MARISSA	ERNEWAYN-HERRERA	8/23/2024	584628	2,561.20
	RODOLFO	AVALOS-ACEVEDO	8/23/2024	584626	3,914.22
SHERIFF PATROL CLINT STATION A TOTAL					<b>30,673.61</b>
SHERIFF PATROL CLINT STATION B	ALBERTO	BARRIOS	8/23/2024	584635	2,525.95
	ANDREW	COVARRUBIO	8/23/2024	584637	2,274.64
	ANDREW	ORTEGA	8/23/2024	584642	2,308.08
	DANIEL	RUBIO	8/23/2024	584643	2,438.15
	JAIME	CHACON	8/23/2024	584636	2,959.95
	JESUS	HERNANDEZ	8/23/2024	584639	2,642.15
	KEVIN	VILLANUEVA	8/23/2024	584644	2,597.62
	LORENZO	MORALES	8/23/2024	584641	2,317.52
	MISAEAL	GARCIA	8/23/2024	584638	3,597.61
	SAMANTHA	LECHUGA	8/23/2024	584640	2,355.74
SHERIFF PATROL CLINT STATION B TOTAL					<b>26,017.41</b>
SHERIFF PATROL CLINT STATION C	BENJAMIN	MARTINEZ	8/23/2024	584609	2,984.02
	BRITTANY	BONILLA	8/23/2024	584606	2,419.29
	EDGAR	RAYGOZA	8/23/2024	584611	2,319.51

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SHERIFF PATROL CLINT STATION C	JOSE	ARELLANO	8/23/2024	584605	2,395.34
	JUSTIN	KELLY	8/23/2024	584608	5,195.97
	MICHAEL	GARCIA	8/23/2024	584607	2,312.91
	MICHAEL	PEREZ	8/23/2024	584610	2,687.97
	MIKE	ACOSTA	8/23/2024	584604	2,657.24
	PRISCILLA	RILLO	8/23/2024	584612	2,858.35
	RANDY	SINGH	8/23/2024	584613	3,443.20
SHERIFF PATROL CLINT STATION C TOTAL					<b>29,273.80</b>
SHERIFF PATROL CLINT STATION D	ADRIAN	GONZALES	8/23/2024	584619	3,692.94
	ARRON	APODACA	8/23/2024	584615	2,274.64
	EFRAIN	RENDON	8/23/2024	584623	2,314.25
	MICHAEL	ESTRADA	8/23/2024	584616	2,475.67
	RAUL	JIMENEZ	8/23/2024	584620	2,293.11
	RICHARD	ACOSTA	8/23/2024	584614	2,904.11
	RUBY	GARZA	8/23/2024	584618	2,345.94
	SAMUEL	MORALES	8/23/2024	584621	2,293.11
	SEBASTIAN	GARCIA	8/23/2024	584617	2,268.09
	SERGIO	PUEBLA	8/23/2024	584622	2,293.11
SHERIFF PATROL CLINT STATION D TOTAL					<b>25,154.97</b>
SHERIFF PATROL MONTANA STATION	ALEXANDER	VALENCIA	8/23/2024	584516	2,503.69
	ANTHONY	CHAVARRIA	8/23/2024	584505	3,790.94
	ARTHUR	LATIMER	8/23/2024	584509	3,616.78
	ARTURO	VALADEZ	8/23/2024	584515	2,345.94
	CLAUDIA	GOMEZ	8/23/2024	584506	3,743.10
	EARL	WOODS	8/23/2024	584518	2,345.94
	EDGAR	VALENZUELA	8/23/2024	584517	2,679.72
	ERIC	OROZCO	8/23/2024	584511	4,121.63
	ISELA	GUTIERREZ	8/23/2024	584507	1,492.31
	MICHAEL	SAENZ	8/23/2024	584514	2,805.76
	MIGUEL	MATA	8/23/2024	584510	2,369.01
	RICARDO	PERALES	8/23/2024	584512	4,866.86
	ROGELIO	ARREOLA	8/23/2024	584504	4,166.57
	RUBEN	RAMIREZ	8/23/2024	584513	2,951.38
	WILLIAM	LAMOY	8/23/2024	584508	2,257.52
SHERIFF PATROL MONTANA STATION TOTAL					<b>46,057.15</b>
SHERIFF PATROL MONTANA STATN A	ALBA	CALZADA	8/23/2024	584519	4,364.22
	ALEJANDRO	TERAN	8/23/2024	584527	2,345.93
	ALFREDO	LEON	8/23/2024	584523	4,966.70
	CHRISTOPHER	MEDINA	8/23/2024	584524	2,883.78
	HUGO	DELGADILLO	8/23/2024	584520	2,510.87
	JULIO	PARRA	8/23/2024	584525	2,401.94
	MICHELLE	RAMIREZ	8/23/2024	584526	2,386.53
	SAMANTHA	ESCAMILLA	8/23/2024	584522	2,776.18
	VINCENT	DELGADILLO	8/23/2024	584521	2,595.45
SHERIFF PATROL MONTANA STATN A TOTAL					<b>27,231.60</b>
SHERIFF PATROL MONTANA STATN B	ADRIAN	CERDA	8/23/2024	584528	2,723.27
	ANTHONY	RAMIREZ	8/23/2024	584532	2,808.23
	CHRISTIAN	SALAS	8/23/2024	584534	3,486.85
	DEVIN	GONZALES	8/23/2024	584529	2,449.72
	ISMAEL	MORENO	8/23/2024	584530	2,624.98
	JAFET	PEREZ CASTILLO	8/23/2024	584531	2,606.07
	MARCUS	SARABIA	8/23/2024	584535	2,984.70
	MONICA	VARELA	8/23/2024	584536	4,466.03
	RAUL	RAMOS	8/23/2024	584533	2,343.63
SHERIFF PATROL MONTANA STATN B TOTAL					<b>26,493.48</b>
SHERIFF PATROL MONTANA STATN C	AARON	SALDIVAR	8/23/2024	584544	2,348.14
	ARMANDO	CORTEZ	8/23/2024	584541	3,629.70
	DANIEL	CARDENAS	8/23/2024	584539	2,268.09
	DANIELLA	ALVARADO	8/23/2024	584537	2,390.36
	DIEGO	SOSA	8/23/2024	584546	2,742.95
	ELIZABETH	SALINAS	8/23/2024	584545	2,490.32
	ERIKA	CHAVIRA	8/23/2024	584540	2,467.26

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SHERIFF PATROL MONTANA STATN C	JESUS	GARCIA	8/23/2024	584542	2,339.25
	JONATHAN	MARTINEZ	8/23/2024	584543	2,261.50
	MOISES	BUSTILLOS-PEREZ	8/23/2024	584538	2,572.48
	MOISES	TENA	8/23/2024	584547	2,739.12
SHERIFF PATROL MONTANA STATN C TOTAL					<b>28,249.17</b>
SHERIFF PATROL MONTANA STATN D	ALBERTO	VALDEZ	8/23/2024	584559	2,337.33
	ALFREDO	RAMIREZ	8/23/2024	584556	2,461.73
	ANDRES	HERNANDEZ	8/23/2024	584552	3,012.58
	EDUARDO	CHAVIRA	8/23/2024	584550	2,626.44
	EDUARDO	GUTIERREZ	8/23/2024	584551	4,648.58
	ISMAEL	CHAVEZ	8/23/2024	584549	2,297.73
	ISRAEL	MORENO	8/23/2024	584554	3,003.87
	JAMIE	MORALES	8/23/2024	584553	2,499.08
	JEFFERSON	CARROLL	8/23/2024	584548	2,403.63
	JOSHUA	SEGURA	8/23/2024	584558	2,771.23
	SIXTO	SAPIEN	8/23/2024	584557	2,893.87
	TRISTAN	NADOLNY	8/23/2024	584555	2,293.11
SHERIFF PATROL MONTANA STATN D TOTAL					<b>33,249.18</b>
SHERIFF PATROL SCHOOL RES OFF	ALBERTO	OROZCO	8/23/2024	584484	3,727.23
	CARLOS	ACOSTA	8/23/2024	584471	2,475.15
	CLAUDIA	SOLIS	8/23/2024	584490	2,659.80
	CYNTHIA	SOLANO	8/23/2024	584489	3,290.58
	DANIEL	FIERRO	8/23/2024	584477	2,662.84
	DAVID	GARCIA	8/23/2024	584480	3,794.69
	EDUARDO	PLACENCIA	8/23/2024	584487	3,801.65
	ERIC	BUGARINI	8/23/2024	584474	2,303.67
	FABIAN	ROMERO	8/23/2024	584488	2,883.96
	GERARDO	PINA	8/23/2024	584486	3,771.65
	JAIME	FUENTES	8/23/2024	584478	2,721.02
	JESUS	ACUNA	8/23/2024	584472	3,740.17
	JORGE	TORRES	8/23/2024	584491	2,315.57
	JOSHUA	AZPEITIA	8/23/2024	584473	3,677.79
	JUAN	MENDEZ	8/23/2024	584483	3,657.01
	JUN	KOO	8/23/2024	584482	2,289.83
	LORENZO	ESPARZA	8/23/2024	584476	2,621.30
	RAMON	GALAVIZ	8/23/2024	584479	3,583.91
	RICHARD	ORTEGA	8/23/2024	584485	3,593.15
	ROBERT	GAULDIN	8/23/2024	584481	3,929.44
	THOMAS	CALLISON	8/23/2024	584475	2,406.77
SHERIFF PATROL SCHOOL RES OFF TOTAL					<b>65,907.18</b>
SHERIFF PATROL SPEC OPERATIONS	ADRIANA	MUNOZ	8/23/2024	584457	2,642.83
	GABRIEL	GAMINO	8/23/2024	584456	3,565.45
	JUAN	SOTO	8/23/2024	584460	4,277.92
	PAUL	SORIA	8/23/2024	584459	4,485.71
	ROSEMARY	RUBIO	8/23/2024	584458	2,163.28
SHERIFF PATROL SPEC OPERATIONS TOTAL					<b>17,135.19</b>
SHERIFF PATROL TARG RESPN UNIT	ALBERTO	BUENO	8/23/2024	584494	2,532.88
	ANDRES	SANCHEZ	8/23/2024	584502	4,322.07
	ANDREW	BLACKARD	8/23/2024	584493	5,428.31
	DANIEL	LOZA	8/23/2024	584499	3,434.26
	JAVIER	ARROYOS	8/23/2024	584492	2,940.34
	JAVIER	PEDROZA	8/23/2024	584500	3,254.24
	JOSE	LERMA	8/23/2024	584498	3,303.68
	MICHAEL	HANNA	8/23/2024	584496	2,942.31
	OSCAR	JUAREZ	8/23/2024	584497	2,648.26
	SERGIO	CORTEZ	8/23/2024	584495	2,598.19
	STEPHEN	SNYDER	8/23/2024	584503	4,251.44
	VANESSA	RAMIREZ	8/23/2024	584501	1,368.64
SHERIFF PATROL TARG RESPN UNIT TOTAL					<b>39,024.62</b>
SHERIFF PATROL TRAFFIC	AARON	MACIAS	8/23/2024	584464	3,247.39
	ALEJANDRO	LUNA-RAMIREZ	8/23/2024	584463	3,252.67
	CHRIS	RILLO	8/23/2024	584469	5,047.66

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF PATROL TRAFFIC	EDGAR	AGUILAR	8/23/2024	584461	2,684.24
	FERNANDO	MEDINA	8/23/2024	584466	3,709.35
	JORGE	MAYORGA	8/23/2024	584465	2,487.54
	JOSE	MELERO	8/23/2024	584467	3,845.49
	MANUEL	REYES	8/23/2024	584468	3,158.62
	MICHAEL	CARRASCO	8/23/2024	584462	4,342.61
	NOHELY	TELLES	8/23/2024	584470	2,777.07
<b>SHERIFF PATROL TRAFFIC TOTAL</b>					<b>34,552.64</b>
SHERIFF PATROL UMC	DANIEL	AGUILAR	8/23/2024	584450	2,860.58
	EDUARDO	RODRIGUEZ	8/23/2024	584455	3,051.64
	JESUS	RENTERIA	8/23/2024	584454	2,711.28
	JOEL	HERNANDEZ	8/23/2024	584451	4,302.05
	JUAN	IBARRA	8/23/2024	584452	4,258.42
	SCOTT	MOOMAU	8/23/2024	584453	3,693.19
<b>SHERIFF PATROL UMC TOTAL</b>					<b>20,877.16</b>
SHERIFF PATROL VINTON STATION	ADRIANA	GUERRERO	8/23/2024	584564	1,420.39
	ALEJANDRO	HINOJOS	8/23/2024	584566	4,135.48
	DAVID	HERNANDEZ	8/23/2024	584565	3,667.69
	JORGE	ALVILLAR	8/23/2024	584560	3,451.28
	JOSE	CENICEROS	8/23/2024	584561	2,639.74
	PATRICK	GAILEY	8/23/2024	584562	4,430.11
	RICHARD	GARDEA	8/23/2024	584563	3,557.14
	SALVADOR	VERGARA	8/23/2024	584567	5,022.86
<b>SHERIFF PATROL VINTON STATION TOTAL</b>					<b>28,324.69</b>
SHERIFF PATROL VINTON STATN A	DARIO	GARCIA	8/23/2024	584570	3,785.38
	ENRIQUE	ROMERO	8/23/2024	584575	3,443.20
	JACOB	LARREA	8/23/2024	584572	3,392.94
	JAVIER	HAIRSTON	8/23/2024	584571	4,272.37
	MARIO	AVILA	8/23/2024	584568	3,542.22
	MARK	CAMPOS	8/23/2024	584569	2,488.89
	OMAR	MENDEZ	8/23/2024	584573	2,979.63
	OSCAR	RANGEL	8/23/2024	584574	4,530.11
<b>SHERIFF PATROL VINTON STATN A TOTAL</b>					<b>28,434.74</b>
SHERIFF PATROL VINTON STATN B	ADRIAN	LOPEZ	8/23/2024	584579	2,286.51
	DANIEL	TARANGO	8/23/2024	584582	2,577.08
	FRANCISCO	DELGADO	8/23/2024	584578	3,103.89
	HERIBERTO	PARRA	8/23/2024	584580	2,755.72
	MANUEL	CARO	8/23/2024	584577	2,345.93
	MARCOS	ALVARADO	8/23/2024	584576	2,355.74
	THOMAS	PHILLIPS	8/23/2024	584581	2,286.51
<b>SHERIFF PATROL VINTON STATN B TOTAL</b>					<b>17,711.38</b>
SHERIFF PATROL VINTON STATN C	ANDREW	NEVERKOVEC	8/23/2024	584586	6,039.79
	DAVID	CARROLL	8/23/2024	584584	4,871.13
	EFREN	MARTINEZ	8/23/2024	584585	2,346.37
	GABRIELA	ALVARADO	8/23/2024	584583	2,883.90
	JANDRICK	VIGIL	8/23/2024	584588	2,586.22
	OSCAR	RUIZ	8/23/2024	584587	2,650.87
<b>SHERIFF PATROL VINTON STATN C TOTAL</b>					<b>21,378.28</b>
SHERIFF PATROL VINTON STATN D	ALFREDO	MORALES	8/23/2024	584591	3,627.61
	ANDREAS	PETER	8/23/2024	584594	2,869.61
	CARLOS	OCHOA	8/23/2024	584592	2,533.51
	FRANCISCO	ORTIZ	8/23/2024	584593	3,041.71
	JOANNA	CRUZ	8/23/2024	584589	2,352.54
	JUAN	GARCIA	8/23/2024	584590	2,646.37
<b>SHERIFF PATROL VINTON STATN D TOTAL</b>					<b>17,071.35</b>
SHERIFF RESEARCH PLANNING-DEV	CAROLINA	PEREZ	8/23/2024	585186	3,558.53
	CRISTINA	BENDTSEN	8/23/2024	585185	3,140.23
	NANCY	ROMERO	8/23/2024	585187	1,752.78
	STEPHANIE	AMERENA	8/23/2024	585184	2,206.00
<b>SHERIFF RESEARCH PLANNING-DEV TOTAL</b>					<b>10,657.54</b>
TRANSIT OPERATIONS	JOSE	BANALES	8/23/2024	583020	2,359.04
<b>TRANSIT OPERATIONS TOTAL</b>					<b>2,359.04</b>

**EMPLOYEE CHECK AND ADVICE REPORT**

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
VETERANS ASSISTANCE	ANTOINETTE	HUNT	8/23/2024	582417	3,063.63
	EFREN	MONTELONGO	8/23/2024	582419	2,033.00
	JULIO	MARTIN DEL CAMPO	8/23/2024	582418	1,887.84
	MICHAEL	VOIGT	8/23/2024	582420	1,796.87
VETERANS ASSISTANCE TOTAL					8,781.34
Grand Total					8,997,363.31



**TRAVEL REGISTER**

**08/26/2024**

VENDOR NAME	DOCUMENT	INVOICE	ACCOUNT DESC	AMOUNT
MYRNA HERNANDEZ	2496780	TA2401036	GF-GADM-TRAVEL/PROF ED	85.34
IRENE GUTIERREZ	2497710	2497710	GF-GADM-TRAVEL/PROF ED	90.75
LORETTA MATA	2496788	TA2401037	GF-GADM-TRAVEL/PROF ED	1,675.12
NOE JUAREZ	2496773	TA2401029	GF-GADM-TRAVEL/PROF ED	140.59
MARIA SILVAS	2496768	TA2401024	GF-GADM-TRAVEL/PROF ED	177.62
DIANA G. MARROQUIN	2497709	2497709	GF-GADM-TRAVEL/PROF ED	88.50
BENJAMIN GARZA	2496766	TA2401022	GF-GADM-TRAVEL/PROF ED	20.03
BERNADETTE MEDRANO	2496791	TA2401040	GF-GADM-TRAVEL/PROF ED	769.90
FRANCISCO ALMADA	2496774	TA2401030	GF-GADM-TRAVEL/PROF ED	143.59
CHARLIE QUIROGA	2496790	TA2401039	GF-GADM-TRAVEL/PROF ED	833.19
MONIQUE R. GARCIA	2496769	TA2401025	GF-GADM-TRAVEL/PROF ED	60.88
DAVID STOUT	2497702	2497702	GF-GADM-TRAVEL/PROF ED	199.50
FERNANDO CARRASCO	2496765	TA2401021	GF-GADM-TRAVEL/PROF ED	2.61
JUANITA MOLINA	2496767	TA2401023	GF-GADM-TRAVEL/PROF ED	74.36
LORENA RODRIGUEZ	2496778	TA2401034	GF-GADM-TRAVEL/PROF ED	207.27
JESUS S. CARREON	2496772	TA2401028	GF-GADM-TRAVEL/PROF ED	50.00
TEXAS DISTRICT ATTOR	2497648	248887	GF-GADM-TRAVEL/PROF ED	350.00
TEXAS DISTRICT COURT	2496075	TA2401011	GF-GADM-TRAVEL/PROF ED	100.00
TEXAS DISTRICT COURT	2496076	TA2401012	GF-GADM-TRAVEL/PROF ED	100.00
TEXAS DISTRICT COURT	2496077	TA2401013	GF-GADM-TRAVEL/PROF ED	100.00
TEXAS DISTRICT COURT	2496078	TA2401014	GF-GADM-TRAVEL/PROF ED	100.00
AUTOMOTIVE TRAINING	2496079	TA2401015	GF-GADM-TRAVEL/PROF ED	1,672.00
DANIELLE CHAVEZ	2496763	TA2401019	GF-GADM-TRAVEL/PROF ED	780.43
URBAN RECORDERS	2496074	TA2401016	GF-GADM-TRAVEL/PROF ED	50.00
AIDEE BUSTILLOS	2496770	TA2401026	GF-GADM-TRAVEL/PROF ED	22.96
MARIA CAMARGO	2496776	TA2401032	GF-GADM-TRAVEL/PROF ED	56.79
DEJA N. PASCALE	2496764	TA2401020	GF-GADM-TRAVEL/PROF ED	35.04
CHRISTOPHER HERNANDE	2496771	TA2401027	GF-GADM-TRAVEL/PROF ED	28.00
MELISSA LICERIO	2496792	TA2401041	GF-GADM-TRAVEL/PROF ED	769.90
AURORA MOLINA-ESTRAD	2496779	TA2401035	GF-GADM-TRAVEL/PROF ED	85.35
DANIEL RAMIREZ	2496775	TA2401031	GF-GADM-TRAVEL/PROF ED	50.53
APRIL MARTINEZ	2496762	TA2401018	GF-GADM-TRAVEL/PROF ED	71.80
GLADYS ACOSTA	2496789	TA2401038	GF-GADM-TRAVEL/PROF ED	1,448.91
ABRAHAM CHAPARRO	2497703	2497703	GF-GADM-TRAVEL/PROF ED	276.06
BEATRIZ DIAZ	2496777	TA2401033	GF-GADM-TRAVEL/PROF ED	170.98
BRIANNE BREEDLOVE	2495978	TA2401017	GF-GADM-TRAVEL/PROF ED	300.00
NICOLE ARLENE SALGAD	2497704	2497704	GF-GADM-TRAVEL/PROF ED	276.06
LIZZY GRADO	2496793	TA2401042	GF-GADM-TRAVEL/PROF ED	769.90
SANDRA GASPER	2497711	2497711	GF-GADM-TRAVEL/PROF ED	88.50
SHANNON PENA	2497705	2497705	GF-GADM-TRAVEL/PROF ED	276.06
NANCY CASAS	2497706	2497706	SR-CASUPP-TRAVEL/PROF ED	805.53
BIANCA P. VALENZUELA	2496088	2496088	SG-RURALS24-OPERATING EXP	105.84
RUBEN GAMEZ	2496728	2496728	SG-ELECH1923-OPERATING EXP	106.24
VANESSA SEPEDA	2496724	2496724	SG-ELECH1923-OPERATING EXP	200.91
VERONICA PARADA	2496714	2496714	SG-ELECH1923-OPERATING EXP	166.90
POLICE TECHNICAL	2497544	ALPTXPASSTRAINNING	SG-ONDCP2023-OPERATING EXP	6,876.57
MARCO SPALLONI	2497465	SANANTNIOCNFSPALLONI	SG-ONDCP2023-OPERATING EXP	395.00
<b>Total</b>				<b>21,255.51</b>



August 26, 2024

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

**Check Date: August 29, 2024**

**EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:**

<b>Vendor Name</b>	<b>Amount Cleared for Payment</b>
DANIEL VALDEZ (VARIOUS ACCOUNT).....	\$3,752.91
CSA CONSTRUCTORS (VARIOUS ACCOUNTS).....	\$926,656.62
THE SHALOM GROUP (VARIOUS ACCOUNTS).....	\$5,909.50
THE EL PASO SPORTS COMMISSION (VARIOUS ACCOUNTS).....	\$182,331.99
PYROCOM SYSTEMS, INC (VARIOUS ACCOUNTS).....	\$128,701.88
PINNACLE SERVICES SERVICES LLC (VARIOUS ACCOUNTS).....	\$181.32
GRAMERCY SPECIALTY CLINIC (VARIOUS ACCOUNTS).....	\$80.00
DESTINATION EL PASO (VARIOUS ACCOUNTS).....	\$15,894.16
TEXAS HISTORICAL COMMISSION (VARIOUS ACCOUNTS).....	\$2,300.00
CHUCO TOWN FARMS, LLC (VARIOUS ACCOUNTS).....	\$68,704.00
MCCOMBS GROCERY (VARIOUS ACCOUNTS).....	\$118,000.00
EATON CORPORATION (VARIOUS ACCOUNTS).....	\$39,098.66
UT HEALTH (VARIOUS ACCOUNTS).....	\$10,742.49
BASSET PARTNERS EP LLC (VARIOUS ACCOUNTS).....	\$13,608.53
OLIVAS AVIATION (VARIOUS ACCOUNTS).....	\$15,000.00
JP MORGAN (VARIOUS ACCOUNTS).....	\$150,000.00
CITIBANK (VARIOUS ACCOUNTS).....	\$80,000.00
MICHEL LOUSTAUNAU (VARIOUS ACCOUNTS).....	\$50.00
EL PASO BAR ASSOCIATION (VARIOUS ACCOUNTS).....	\$3,000.00
ARNOLD DAVIS, JR.INVESTIGATIONS (VARIOUS ACCOUNTS).....	\$10,000.00
JOANNE HILVERDING (VARIOUS ACCOUNTS).....	\$15.00
NOE NUNEZ (VARIOUS ACCOUNTS).....	\$20.00
JOE VALVERDE (VARIOUS ACCOUNTS).....	\$100.00
JOSE ALAMILLO (VARIOUS ACCOUNTS).....	\$500.00
STEPHANIE GAMBOA (VARIOUS ACCOUNTS).....	\$50.00



August 26, 2024

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

**Check Date: August 29, 2024**

**EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:**

<b>Vendor Name</b>	<b>Amount Cleared for Payment</b>
DANIEL VALDEZ (VARIOUS ACCOUNT).....	\$3,752.91
MARTIN RAMIREZ (VARIOUS ACCOUNTS).....	\$500.00
TAMMY SATTERFIELD (VARIOUS ACCOUNTS).....	\$2,500.00
CAMAR JACKSON (VARIOUS ACCOUNTS).....	\$500.00
JAVIER VILLEGAS (VARIOUS ACCOUNTS).....	\$2,000.00
JENNIFER CONTRERAS (VARIOUS ACCOUNTS).....	\$100.00
AT & T (VARIOUS ACCOUNTS).....	\$40,000.00
VERIZON (VARIOUS ACCOUNTS).....	\$30,000.00
IVAN'S (VARIOUS ACCOUNTS).....	\$500.00
EL PASO DISPOSAL (VARIOUS ACCOUNTS).....	\$5,000.00
EL PASO COUNTY SHERIFF (VARIOUS ACCOUNTS).....	\$10,000.00
FERGUSON (VARIOUS ACCOUNTS).....	\$20,000.00
MIRACLE DELIVERY/SOTO ENTERPRISE (VARIOUS ACCOUNTS).....	\$4,000.00
EL PASO COUNTY SHERIFF (VARIOUS ACCOUNTS).....	\$10,000.00
TEXAN WASTE EQUIPMENT INC. (SR-RBFLEET-MAINT/REP-EQUIP).....	\$660.00
GALLS LLC (GF-CONSTBL1-CLOTHING).....	\$115.00
CARDIO PARTNERS INC. (GF-SOLAW-OPS EXPENSES-GEN).....	\$3,176.00
BAZAAR UNIFORMS & MEN'S STORE LLC (VARIOUS ACCOUNTS).....	\$675.00
EL PASO ELECTRIC COMPANY (VARIOUS ACCOUNTS).....	\$125,000.00
TEXAS GAS SERVICE (VARIOUS ACCOUNTS).....	\$22,000.00
EL PASO WATER UTILITIES (VARIOUS ACCOUNTS).....	\$210,000.00
LOWER VALLEY WATER DISTRICT AUTHORITY (VARIOUS ACCOUNTS).....	\$5,000.00
EL PASO CO W.C.I.D. #4 (VARIOUS ACCOUNTS).....	\$3,800.00
HORIZON REGIONAL MUD (VARIOUS ACCOUNTS).....	\$2,700.00
LIFELOC TECHNOLOGIES (VARIOUS ACCOUNTS).....	\$110.12



August 26, 2024

**FY 24, COUNTY OF EL PASO, TEXAS  
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**Check Date: August 29, 2024**

**EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:**

<b>Vendor Name</b>	<b>Amount Cleared for Payment</b>
DANIEL VALDEZ (VARIOUS ACCOUNT).....	\$3,752.91
WESTSIDE WELDING INC (VARIOUS ACCOUNTS).....	\$23,146.47
JESUS FUENTES (VARIOUS ACCOUNTS).....	\$225.00
CONFIDENTIAL DRUG TESTING (VARIOUS ACCOUNTS).....	\$80.00
LEXIS NEXIS MATTHEW BENDER (VARIOUS ACCOUNTS).....	\$91.00
SUNCITY RECORDS MNGMNT (VARIOUS ACCOUNTS).....	\$1,032.50
CARDIO PARTNERS (VARIOUS ACCOUNTS).....	\$103.80
LEGACY MORTUARY SERVICES (GF-BURIALS-COMM SVC-PAUPBURIAL).....	\$2,730.00
ALBERTO FARINA (GF-JPD-MILEAGE REIMB-LOCAL).....	\$148.07
ADRIANA DIAZ (GF-JPD-MILEAGE REIMB-LOCAL).....	\$89.78
ADRIANA GARCIA (GF-JPD-MILEAGE REIMB-LOCAL).....	\$87.77
COLLEEN JOHNSTON (GF-JPD-MILEAGE REIMB-LOCAL).....	\$239.86
ELIZABETH CABRALES (GF-JPD-MILEAGE REIMB-LOCAL).....	\$251.25
GABRIELA SALAZAR (GF-JPD-MILEAGE REIMB-LOCAL).....	\$39.53
JUDITH ALANIZ (GF-JPD-MILEAGE REIMB-LOCAL).....	\$99.83
JEANETTE UGALDE (GF-JPD-MILEAGE REIMB-LOCAL).....	\$48.91
MERCY ESPINOZA (GF-JPD-MILEAGE REIMB-LOCAL).....	\$235.84
MARIA C GARCIA (GF-JPD-MILEAGE REIMB-LOCAL).....	\$160.13
MANOLO MORENO (GF-JPD-MILEAGE REIMB-LOCAL).....	\$46.90
MICHELLE RAMIREZ (GF-JPD-MILEAGE REIMB-LOCAL).....	\$243.88
NAZARETH ARRIETA (GF-JPD-MILEAGE REIMB-LOCAL).....	\$56.95
MARIA URIBE (GF-JPD-MILEAGE REIMB-LOCAL).....	\$57.62
GUADALUPE P CASTOR (GF-JPD-MILEAGE REIMB-LOCAL).....	\$127.30
PATRICIA RENEE MORA (GF-JPD-MILEAGE REIMB-LOCAL).....	\$34.84
SAMUEL MILLER (GF-JPD-MILEAGE REIMB-LOCAL).....	\$43.55



August 26, 2024

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

**Check Date: August 29, 2024**

**EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:**

<b>Vendor Name</b>	<b>Amount Cleared for Payment</b>
DANIEL VALDEZ (VARIOUS ACCOUNT).....	\$3,752.91
SALLY RUEDAS (GF-JPD-MILEAGE REIMB-LOCAL).....	\$32.16
TAMMY SATTERFIELD (GF-JPD-MILEAGE REIMB-LOCAL).....	\$62.31
CAL OPERATING CORP-LUBYS (VARIOUS ACCOUNTS).....	\$600.00
ABDIEL LOYA (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
ABRAHAM LICON (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
ALEJANDRO MEDRANO (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
ALFONSO GUERRERO (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
ALLEN GARCIA (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
ANDREW I CHAVEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
ANDRUW A QUINONES (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
ANTONIO J DIAZ III (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
ANTONIO TORRES (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
BRANDON TELLEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
BRADLEY ATKINSON (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
CARLOS ALFARO (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
CHRISTIAN VASQUEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
DANIEL CHACON (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
DANNY J HERNANDEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
DANTE GONZALEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
DAVID RODRIGUEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
DEREK MONTES (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
DIEGO DURON (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
ELIJAH MELENDEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
EMILIANO GONZALEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00





August 26, 2024

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

**Check Date: August 29, 2024**

**EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:**

<b>Vendor Name</b>	<b>Amount Cleared for Payment</b>
DANIEL VALDEZ (VARIOUS ACCOUNT).....	\$3,752.91
ESTEBAN ROMO (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
HUMBERTO FRAIRE (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
ISAAC BARRAZA (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
JACOB ESTRADA (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
JACOB ALVAREZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
JACOB INUNGARY (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
JAYDEN MELENDEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
JERRY GUTIERREZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
JESUS FIERRO (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
JOHN A ARMENDARIZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
JOHN FRANKLIN (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
JONAH CORTEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
JOSE E DURAN (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
JOSE JURADO (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$660.00
JOSHUA PRADO (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
JUSTIN COURREGES (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
LORENZO FIERRO (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
MANUEL CASTRO (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
MARTIN QUINTANILLA (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
MARCO FLORES (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
MATTHEW HERNANDEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
MATTHEW DOMINGUEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
NATHAN DURON (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
NOAH ENRIQUEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00



August 26, 2024

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

**Check Date: August 29, 2024**

**EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:**

<b>Vendor Name</b>	<b>Amount Cleared for Payment</b>
DANIEL VALDEZ (VARIOUS ACCOUNT).....	\$3,752.91
NOAH HOLGUIN (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
RAUL CANALES (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
RAUL UBANDA (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
RODOLFO GAMEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
SEAN SALAZAR (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$660.00
SEBASTIAN LOPEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
XAVIER TORRES (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
VICTOR QUINONEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
VICTOR M CORREA (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$528.00
FLYERS ENERGY (VARIOUS ACCOUNTS).....	\$90.16
ABRAR & VERGARA (VARIOUS ACCOUNTS).....	\$9,800.00
CHRISTOPHER ANCHONDO (VARIOUS ACCOUNTS).....	\$9,900.00
GREGORY ANDERSON (VARIOUS ACCOUNTS).....	\$11,200.00
REGINA ARDITTI (VARIOUS ACCOUNTS).....	\$6,900.00
DANIEL AVELAR (VARIOUS ACCOUNTS).....	\$3,600.00
DENISE BUTTERWORTH (VARIOUS ACCOUNTS).....	\$13,600.00
THERESA CABALLERO (VARIOUS ACCOUNTS).....	\$3,100.00
OMAR CARMONA (VARIOUS ACCOUNTS).....	\$12,500.00
FERNANDO CHACON (VARIOUS ACCOUNTS).....	\$1,600.00
JAMES JEEP DARNELL (VARIOUS ACCOUNTS).....	\$1,600.00
JIM DARNELL (VARIOUS ACCOUNTS).....	\$4,600.00
CARL DEKOATZ (VARIOUS ACCOUNTS).....	\$7,000.00
JAMES DUNHAM (VARIOUS ACCOUNTS).....	\$3,900.00
CRIS ESTRADA (VARIOUS ACCOUNTS).....	\$400.00



August 26, 2024

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

**Check Date: August 29, 2024**

**EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:**

<b>Vendor Name</b>	<b>Amount Cleared for Payment</b>
DANIEL VALDEZ (VARIOUS ACCOUNT).....	\$3,752.91
JAIME GANDARA (VARIOUS ACCOUNTS).....	\$900.00
DANIEL GONZALEZ (VARIOUS ACCOUNTS).....	\$1,900.00
MARIA GRASHIEM (VARIOUS ACCOUNTS).....	\$400.00
ANTHONY GONZALEZ (VARIOUS ACCOUNTS).....	\$4,300.00
THOMAS HUGHES (VARIOUS ACCOUNTS).....	\$1,800.00
BRYAN HERRERA (VARIOUS ACCOUNTS).....	\$2,900.00
BRIAN KENNEDY (VARIOUS ACCOUNTS).....	\$1,500.00
ENRIQUE LOPEZ (VARIOUS ACCOUNTS).....	\$500.00
CESAR LOZANO (VARIOUS ACCOUNTS).....	\$14,700.00
FRANCISCO MACIAS (VARIOUS ACCOUNTS).....	\$16,500.00
DANIEL MARQUEZ (VARIOUS ACCOUNTS).....	\$500.00
ERIC MEZA (VARIOUS ACCOUNTS).....	\$11,500.00
JOSE MONTES (VARIOUS ACCOUNTS).....	\$13,200.00
ROGER MONTOYA (VARIOUS ACCOUNTS).....	\$2,600.00
ORLANDO MONDRAGON (VARIOUS ACCOUNTS).....	\$580.00
DENNIS MOORE (VARIOUS ACCOUNTS).....	\$7,600.00
MAX MUNOZ (VARIOUS ACCOUNTS).....	\$11,200.00
ALYSSA NAVA (VARIOUS ACCOUNTS).....	\$3,600.00
ROBIN NORRIS (VARIOUS ACCOUNTS).....	\$3,500.00
VALENZUELA LAW FIRM DBA DAVID NUNEZ (VARIOUS ACCOUNTS).....	\$1,500.00
JESUS OLIVAS (VARIOUS ACCOUNTS).....	\$1,500.00
SARA PRIDDY (VARIOUS ACCOUNTS).....	\$3,600.00
EUNICE REYES (VARIOUS ACCOUNTS).....	\$2,800.00
CHARLES ROBERTS (VARIOUS ACCOUNTS).....	\$1,300.00



August 26, 2024

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

**Check Date: August 29, 2024**

**EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:**

<b>Vendor Name</b>	<b>Amount Cleared for Payment</b>
DANIEL VALDEZ (VARIOUS ACCOUNT).....	\$3,752.91
DAANIEL ROBLEDO (VARIOUS ACCOUNTS).....	\$3,900.00
JOE ROSALES (VARIOUS ACCOUNTS).....	\$8,600.00
MARC ROSALES (VARIOUS ACCOUNTS).....	\$3,500.00
KRISTIN ROMERO (VARIOUS ACCOUNTS).....	\$3,100.00
RAFAEL SALAS (VARIOUS ACCOUNTS).....	\$1,000.00
FELIX SALDIVAR (VARIOUS ACCOUNTS).....	\$500.00
KATHLEEN SULLIVAN (VARIOUS ACCOUNTS).....	\$1,000.00
MOODY & SAHUALLA (VARIOUS ACCOUNTS).....	\$6,300.00
ARACELI SOLIS (VARIOUS ACCOUNTS).....	\$4,000.00
EDUARDO SOLIS (VARIOUS ACCOUNTS).....	\$11,200.00
JUSITN UNDERWOOD (VARIOUS ACCOUNTS).....	\$1,900.00
MELLISA WARRICK (VARIOUS ACCOUNTS).....	\$4,800.00
JOHN WILLIAMS (VARIOUS ACCOUNTS).....	\$5,900.00
DERECK WYATT (VARIOUS ACCOUNTS).....	\$600.00
CYNTHIA RIVERA MD (VARIOUS ACCOUNTS).....	\$28,500.00
RUBEN RUBENZER PHD (VARIOUS ACCOUNTS).....	\$5,000.00
BORDER BLUE PROTECTIVE & INV (VARIOUS ACCOUNTS).....	\$9,800.00
LJ & ASSOCIATES (VARIOUS ACCOUNTS).....	\$27,500.00
GODRON DAVIS JOHNSON & SHANE (VARIOUS ACCOUNTS).....	\$21,500.00
STEPHEN ESCRICHE (VARIOUS ACCOUNTS).....	\$1,600.00
SOLID SOLUTIONS INV (VARIOUS ACCOUNTS).....	\$3,100.00
ANTOINETTE R MCGARRAHAN PHD (VARIOUS ACCOUNTS).....	\$14,500.00
LUPE LEYVA (VARIOUS ACCOUNTS).....	\$8,000.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION (VARIOUS ACCOUNTS).....	\$1,265.00



August 26, 2024

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

**Check Date: August 29, 2024**

**EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:**

<b>Vendor Name</b>	<b>Amount Cleared for Payment</b>
DANIEL VALDEZ (VARIOUS ACCOUNT).....	\$3,752.91
JUDICIAL SYSTEMS INC (VARIOUS ACCOUNTS).....	\$277,373.70

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
THE BANK OF NEW YORK (COGF-1000).....	\$1,000.00

\$2,986,533.29



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

Vendor Name	Amount Cleared for Payment
<b>EL PASO TREASURY CONSOLIDATED FUND ACCOUNT</b>	
MAYRA SALAZAR (VARIOUS ACCOUNTS).....	\$9.16
MARGARITA SALCIDO (VARIOUS ACCOUNTS).....	\$110.00
EDUARDO GAMBOA (VARIOUS ACCOUNTS).....	\$595.62
JOSE S. MEDINA (VARIOUS ACCOUNTS).....	\$89.00
HUMBERTO ENRIQUEZ (VARIOUS ACCOUNTS).....	\$458.45
SYLVIA DUARTE (VARIOUS ACCOUNTS).....	\$809.90
CHRISTIAN DARANCOU (VARIOUS ACCOUNTS).....	\$1,118.90
TEXAS ASSOCIATION FOR COURT ADMINISTRATION (VARIOUS ACCOUNTS)	\$2,750.00
TEXAS ASSOCIATION OF COUNTIES (VARIOUS ACCOUNTS).....	\$350.00
BARBARA PARKER (VARIOUS ACCOUNTS).....	\$1,405.50
HUMBERTO ACOSTA (VARIOUS ACCOUNTS).....	\$929.79
EILEEN MELENDEZ (VARIOUS ACCOUNTS).....	\$1,093.90
KASSANDRA MAESE (VARIOUS ACCOUNTS).....	\$1,093.90
JOANIE PUGA (VARIOUS ACCOUNTS).....	\$1,147.91
ARACELY GOMEZ (VARIOUS ACCOUNTS).....	\$1,118.90
AMY LECHUGA (VARIOUS ACCOUNTS).....	\$936.83
ARACELY GOMEZ (VARIOUS ACCOUNTS).....	\$1,118.90

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

Vendor Name	Amount Cleared for Payment
ILIANA HOLGUIN (VARIOUS ACCOUNTS).....	\$700.00
BRENDA MARIANA BARRAZA (VARIOUS ACCOUNTS).....	\$1,500.00
ROBERT RANSOM (VARIOUS ACCOUNTS).....	\$1,500.00
LESLIE RODRIGUEZ (VARIOUS ACCOUNTS).....	\$2,500.00
JOSE GONZALEZ (VARIOUS ACCOUNTS).....	\$150.00
ROBERTA BRAMBLET (VARIOUS ACCOUNTS).....	\$2,000.00
DADIV STOUT (VARIOUS ACCOUNTS).....	\$3,000.00
LUIS SITO NEGRON(VARIOUS ACCOUNTS).....	\$2,000.00
DAVID ALARCON (VARIOUS ACCOUNTS).....	\$2,000.00
LIZETH VELIZ (VARIOUS ACCOUNTS).....	\$200.00
SAVANAH PEDROZA (VARIOUS ACCOUNTS).....	\$200.00