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**County of El Paso
Agenda Item Details**

Item Title: Auditors - Audit and Settle Accounts

Submitted By: Barbara Parker, County Auditor

Department: County Auditor's Office

Department Phone Number: 915-273-3262

Subject: Pursuant to the Texas Local Government Code, Section 115.021, audit and settle all accounts against the County shown on the attached listing and direct the payment of those accounts.

Background: Authorize disbursement of funds in payment of claims against the County for goods and services, pursuant to Texas Local Government Code, Section 115.021.

Fiscal Impact: Fiscal Impact Historical
See Attachment

Fiscal Impact Projected
See Attachment

Budget or Unbudgeted Match:

Recommendation: Approval of Claims

Prior Action: N/A

Strategic Plan: Goal:

Objective:

Strategic Plan Information:

**Estimated Time Needed
For This Item:**

TRAVEL REGISTER
09/23/2024

VENDOR NAME	DOCUMENT	INVOICE	ACCOUNT DESC	AMOUNT
ANDRES R SANCHEZ	2506215	2506215	SG-GCOPSCIT22-OPERATING EX	35.66
CHRISTINA SANCHEZ	2506892	CATA2024-48	SR-CASUPP-TRAVEL/PROF ED	1,210.62
GREATER HOUSTON FIRE MAR	2506595	ELP-01-2024	SG-ONDCP2023-OPERATING EXP	6,300.00
HECTOR BERNAL	2506885	TA2401111	GF-GADM-TRAVEL/PROF ED	2,436.10
MICHAEL GREGORY HANNA	2506213	2506213	SG-GCOPSCIT22-OPERATING EX	6.00
Total				9,988.38

PAID CLAIMS
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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100370	MARIA C. CHAVEZ	GF-COUNCIL-I/D POST CNVICTION	2506931	090524	1,230.25
103236	SARABIAS PORTABLE JONS IN	GF-PWSOHQSUMNT-MAINT/REP-GENER	2505961	429788	790.00
107997	JOBE MATERIALS	GF-SPORTSPARK-OPS EXPENSES-GEN	2506087	652218	7,561.06
107997	JOBE MATERIALS	GF-SPORTSPARK-OPS EXPENSES-GEN	2506088	652810	8,407.70
107997	JOBE MATERIALS	GF-SPORTSPARK-OPS EXPENSES-GEN	2506089	653012	6,364.19
115091	LOWER VALLEY WATER DIST	SG-ARPLAN21-OPERATING EX	2506772	PAY APP 1 LVWI	189,537.90
115091	LOWER VALLEY WATER DIST	SG-ARPLAN21-OPERATING EX	2506775	PAY APPL 2	87,463.11
115091	LOWER VALLEY WATER DIST	SG-ARPLAN21-OPERATING EX	2506798	PAY APPL 3	714,347.34
115091	LOWER VALLEY WATER DIST	SG-ARPLAN21-OPERATING EX	2506801	PAY APPL 4	560,605.20
118585	EL PASO ELECTRIC COMPANY	SR-PCELEC-COMM SVC-SUP AST-GEN	2506495	GA CMT 09/01-	3,242.47
118596	COUNTY ATTORNEY'S BAD CI	SG-CHILDPRO24-OPERATING EX	2506946	RMB CK 016339	100.00
118598	SIMPSON NORTON CORP.	CP-REPLC24-FACILITIES-EQUIPMNT	2506664	165096600	4,508.91
118600	C & R DISTRIBUTING LLC.	SR-RBFLEET-MAINT/REP-AUTO	2506858	IN248404	403.00
118609	FLOWERS BAKING CO. OF EL	GF-JUVKITCHEN-FOOD PURCHASES	2506093	3114143049	199.35
118651	CONSOLIDATED ELECTRICAL	SR-R&B-OPS EXPENSES-GEN	2506242	19891119416	122.74
118661	TEXAS DEPT OF LICENSING A	GF-PWSODETMNT-MAINT/REP-GENERA	2506733	DECAL 69956-20	20.00
118661	TEXAS DEPT OF LICENSING A	GF-PWSODETMNT-MAINT/REP-GENERA	2506734	DECAL 69961-20	20.00
118661	TEXAS DEPT OF LICENSING A	GF-PWSODETMNT-MAINT/REP-GENERA	2506735	DECAL 69959-20	20.00
118661	TEXAS DEPT OF LICENSING A	GF-PWSODETMNT-MAINT/REP-GENERA	2506736	DECAL 69958-20	20.00
118682	ALAMO INDUSTRIES INC	CP-REPLACE23-SOPATROL-VEHICLES	2506252	01NA2933	12,961.74
118682	ALAMO INDUSTRIES INC	GF-ANIMALWELF-MAINT/REP-AUTO	2506712	01NA0960	89.10
118682	ALAMO INDUSTRIES INC	GF-ANIMALWELF-MAINT/REP-AUTO	2506713	01NA1119	89.10
118682	ALAMO INDUSTRIES INC	SR-R&B-CAP OUT-VEHICLES	2506714	01NA9464	2,813.55
118682	ALAMO INDUSTRIES INC	GF-SOPATROL-MAINT/REP-AUTO	2506929	01NA8956	485.40
118702	UNITED WAY OF EL PASO	SG-CRELPRC23-OPERATING EX	2506856	FRC062024	65,353.81
118839	FRANK'S SUPPLY CO.INC	GF-PWSOHQSUMNT-MAINT/REP-GENER	2506487	3339845	3,975.00
118904	DESERT DRYWALL INC	CP-REPLACE24-SPCALLOC-RENOV	2506677	67545	606.31
118904	DESERT DRYWALL INC	GF-ASCARATE-OPS EXPENSES-GEN	2506680	67547	1,428.37
118944	EWING IRRIGATION PRODUC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2506670	23342105	196.91
118944	EWING IRRIGATION PRODUC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2506671	23376012	1,084.77
118944	EWING IRRIGATION PRODUC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2506672	23375944	485.10
118949	TEXAS TECH HEALTH SCIENCI	SG-TJJDST24-OPERATING EXP	2506074	07360-01J	8,952.30
118960	REGENCY PRINTING INC.	GF-CNTYATTY-OFFICE EXPENSE	2506166	62836	352.00
118960	REGENCY PRINTING INC.	GF-CNTYATTY-OFFICE EXPENSE	2506181	62848	48.00
118978	AMAZON.COM	SG-ARPLAN21-OPERATING EX	2506493	149T-Q3YJ-9637	149.00
118978	AMAZON.COM	GF-ASSOCFAMCRT2-OPS EQUIPMENT	2506861	1C3H-WNJ4-7JT	208.99
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2506862	1C6V-43LT-DQC	65.98
118978	AMAZON.COM	GF-CC5-OPS EQUIPMENT	2506864	1C7X-3Y4M-C4V	144.99
118978	AMAZON.COM	GF-SPORTSPKOP-OPS EXP-GEN	2506865	1CJ6-YL71-1GFV	5.99
118978	AMAZON.COM	GF-SWIMMINGOP-OPS EXP-GEN	2506867	1CQY-T7N4-CY6	258.92
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2506869	1CQY-T7N4-WL	73.71
118978	AMAZON.COM	GF-MAGISTRATEI-OFFICE EXPENSE	2506870	1CQY-T7N4-WR	26.99
118978	AMAZON.COM	GF-CC1-OFFICE EXPENSE	2506872	1CQY-T7N4-WR	59.99
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2506873	1CRM-3HH9-HF	68.59
118978	AMAZON.COM	GF-PRKS&RECADM-COUNTY EVENTS	2506876	1CT6-T4FG-4KQ	209.85
118978	AMAZON.COM	GF-384THDC-OFFICE EXPENSE	2506877	1CVK-R9MC-14I	124.95
118978	AMAZON.COM	GF-CONSTBL3- OPS EXPENSES-GEN	2506878	1CVK-R9MC-RC	39.98
118978	AMAZON.COM	GF-HRADPROB-OFFICE EXPENSE	2506880	1D4C-YPXJ-HNQ	23.25
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2506886	1D4C-YPXJ-KR3J	78.54
118978	AMAZON.COM	GF-TAXOFFICE-OFFICE EXPENSE	2506887	1D6P-4LPY-PQV	13.98

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118978	AMAZON.COM	GF-MAGISTRATEI-OPS EQUIPMENT	2506888	1D9Q-TPHY-199	199.00
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2506889	1DWT-WJLK-NR	28.49
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2506890	1DYN-3TF6-9HD	287.93
118978	AMAZON.COM	GF-JPD-OPS EXPENSES-GEN	2506891	1F3L-9TYC-DNXI	839.93
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2506894	1F43-1MDT-64M	89.49
118978	AMAZON.COM	GF-CC3-OFFICE EXPENSE	2506895	1FGW-CGLW-9F	68.82
118978	AMAZON.COM	GF-MEDEXAM-OFFICE EXPENSE	2506896	1FMC-K14N-G4I	126.35
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2506897	1FP9-GR79-1GG	38.94
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2506898	1FVN-GGHJ-L69	249.95
118978	AMAZON.COM	GF-CC1-OFFICE EXPENSE	2506900	1G3R-YCGP-7HC	21.98
118978	AMAZON.COM	GF-TAXOFFICE-OFFICE EXPENSE	2506902	1G3R-YCGP-QCI	50.70
118978	AMAZON.COM	GF-AMERICAS-OFFICE EXPENSE	2506903	1G4G-CHJF-CPD	39.98
118978	AMAZON.COM	GF-CC4-OFFICE EXPENSE	2506904	1G6N-TJ3G-LTG	116.84
118978	AMAZON.COM	GF-REENTRYSUPP-INVENT SUPPLIES	2506906	1GC4-1F3V-4M6	411.43
118978	AMAZON.COM	GF-JP2-OPS EQUIPMENT	2506909	1GJQ-3VTT-NLT	67.82
118978	AMAZON.COM	GF-MEDEXAM-OFFICE EXPENSE	2506910	1GJQ-3VTT-RL4I	55.98
118978	AMAZON.COM	GF-SWIMMINGOP-PROSHOP SUPPLIES	2506911	1GKQ-GH7N-GK	137.70
118978	AMAZON.COM	GF-SWIMMINGOP-OPS EXP-GEN	2506912	1GW9-LQHY-7T	172.63
118978	AMAZON.COM	GF-SOJAILANNX-OPERTNL SUPPLIE	2506914	1H3Q-C333-6QJ	23.97
118978	AMAZON.COM	GF-MEDEXAM-OPS EQUIPMENT	2506916	1H3Q-C333-FDV	1,038.76
118978	AMAZON.COM	SR-PROBJDSP1-OPS EXP-GEN	2506917	1H3V-Q3XL-PDM	337.21
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2506918	1H4Q-V4W3-6LI	1,313.05
118978	AMAZON.COM	GF-CNTYATTY-OPS EQUIPMENT	2506918	1H4Q-V4W3-6LI	27.84
118978	AMAZON.COM	GF-CC2-OFFICE EXPENSE	2506919	1HHW-7K7H-LK	13.69
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2506921	1HHW-7K7H-LV	239.64
118978	AMAZON.COM	GF-ASSOCFAMCRT4-OPS EQUIPMENT	2506922	1HPV-PDW7-JY5	135.99
119004	EL PASO COUNTY COMMUNI	SG-384ADCT24-OPERATING EX	2506721	CD24-06	11,316.92
119018	ALIVIANE INC	SG-JUVDRCT24-OPERATING EXP	2506724	JPD082024	708.00
119018	ALIVIANE INC	SG-JUVDRCT24-OPERATING EXP	2506728	JPD-0098A/0098	1,996.42
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2506759	30675A	2,578.92
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2506760	30676A	1,444.13
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2506761	30677A	938.77
119292	CDW LLC	SG-ELECH1924-CAP OUTLAYS	2506580	SS83887	7,681.54
119292	CDW LLC	SG-ELECH1924-CAP OUTLAYS	2506588	ST41082	1,049.19
119292	CDW LLC	SG-ELECH1923-OPERATING EXP	2506592	AA3WR9Y	1,179.60
119308	ASSOCIATED SALES & BAG CO	GF-SODETEN-OPERATIONL SUPPLIES	2506173	G554941	301.00
119312	NATIONAL BUSINESS FURNIT	GF-CRIMDC1-OPS EQUIPMENT	2506168	CW100960TDQ	2,223.62
119312	NATIONAL BUSINESS FURNIT	GF-CRIMDC1-OPS EQUIPMENT	2506169	CW100646TDQ	874.37
119312	NATIONAL BUSINESS FURNIT	GF-205THDC-OPS EQUIPMENT	2506193	CW100651TDQ	874.37
119312	NATIONAL BUSINESS FURNIT	GF-205THDC-OPS EQUIPMENT	2506194	CW100959TDQ	2,223.62
119312	NATIONAL BUSINESS FURNIT	GF-SOCID-OPS EQUIPMENT	2506199	CW101111TDQ	10,798.26
119322	ECOLAB INC	SR-COMINMPROF-CONTR SVC-GEN	2506646	6347576333	473.77
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2506308	850659714	183.00
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2506310	850655267	183.00
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2506311	850366522	456.00
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2506313	850516461	183.00
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2506314	850510924	183.00
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2506716	850766197	8,108.00
119448	EDMUNDO MALDONADO	GF-GENASSIST-COMM SVC-SUPP	2506863	GA179188	1,000.00
119741	BOB BARKER COMPANY, INC	GF-JUVDTN-OPS EXPENSES-GEN	2506096	INV2044093	174.16
119741	BOB BARKER COMPANY, INC	GF-JUVDTN-OPS EXPENSES-GEN	2506097	INV2043365	1,103.20
119741	BOB BARKER COMPANY, INC	GF-JUVCHALL-OPS EXPENSES-GEN	2506098	INV2046174	630.40
119741	BOB BARKER COMPANY, INC	GF-JUVCHALL-OPS EXPENSES-GEN	2506099	INV2050389	394.00

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119741	BOB BARKER COMPANY, INC	GF-JUVCHALL-OPS EXPENSES-GEN	2506100	INV2053643	78.80
119741	BOB BARKER COMPANY, INC	GF-JUVDTN-CLOTHING	2506101	INV2051645	440.86
119741	BOB BARKER COMPANY, INC	GF-JUVCHALL-CLOTHING	2506145	INV2053064	825.14
119741	BOB BARKER COMPANY, INC	GF-JUVDTN-OPS EXPENSES-GEN	2506159	INV2053507	363.75
119790	PRICE CHOPPER INC.	GF-SPORTSPKOP-OPS EXP-GEN	2506163	266461	1,786.42
119798	TK ELEVATOR CORPORATION	GF-PWSOJAILAMNT-CONTR SVC-GEN	2506010	3008077522	2,372.72
119798	TK ELEVATOR CORPORATION	GF-PWSOHQSUMNT-CONTR SVC-GEN	2506012	3008077330	192.82
119798	TK ELEVATOR CORPORATION	GF-ASCARATEANNX-CONTR SVC-GEN	2506571	3008077517	272.95
119798	TK ELEVATOR CORPORATION	CP-TN2022-PKNG GARAGE ELE-RENO	2506573	6000744792	24,638.73
119798	TK ELEVATOR CORPORATION	GF-PWSOJAILAMNT-MAINT/REP-GENE	2506577	50002064602	418.72
119798	TK ELEVATOR CORPORATION	GF-FACILITIES-CONTR SVC-GEN	2506874	3008077518	695.25
119798	TK ELEVATOR CORPORATION	GF-FACILITIES-CONTR SVC-GEN	2506875	3008036718	695.25
119817	FEDERAL EXPRESS	GF-DA-J&L-CONDUCT CRIM AFF	2506062	854353317	17.47
119817	FEDERAL EXPRESS	GF-DA-J&L-CONDUCT CRIM AFF	2506064	853684635	169.46
119817	FEDERAL EXPRESS	GF-DA-J&L-CONDUCT CRIM AFF	2506067	857714065	34.83
119817	FEDERAL EXPRESS	GF-DA-J&L-CONDUCT CRIM AFF	2506069	859144574	10.49
119817	FEDERAL EXPRESS	GF-DA-J&L-CONDUCT CRIM AFF	2506070	855634918	219.50
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2506027	GA179165	300.00
119836	EL PASO ELECTRIC CO.	GF-AGUADULCECC-UTILITIES-ELECT	2506102	09/12/24-6759€	635.48
119836	EL PASO ELECTRIC CO.	GF-JPD-UTILITIES-ELECTRIC	2506103	09/10/24-1158€	120.31
119836	EL PASO ELECTRIC CO.	GF-COMMSUPERV-UTIL-ELECTRIC	2506104	09/06/24-2108€	265.53
119836	EL PASO ELECTRIC CO.	GF-COMMSUPERV-UTIL-ELECTRIC	2506105	09/06/24-8748€	32.21
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2506106	09/11/24-0327€	796.26
119836	EL PASO ELECTRIC CO.	GF-SODETEN-UTILITIES-ELECTRIC	2506107	09/06/24-2152€	50,134.39
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2506108	09/12/24-5058€	18.30
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2506109	09/09/24-0020€	20.49
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2506110	09/09/24-0385€	1,539.24
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2506111	09/09/24-0877€	747.30
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2506112	09/09/24-2033€	17.48
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2506113	09/10/24-2101€	1,262.04
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2506114	09/11/24-3064€	132.99
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2506115	09/09/24-4683€	90.77
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2506116	09/09/24-5890€	37.27
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2506117	09/09/24-6857€	309.76
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2506118	09/09/24-7957€	88.73
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2506119	09/12/24-8759€	74.12
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2506120	09/12/24-9324€	51.74
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2506121	09/09/24-9707€	32.91
119836	EL PASO ELECTRIC CO.	GF-ASCARATEANNX-UTILTY-ELECTR	2506122	09/10/24-0605€	2,979.94
119836	EL PASO ELECTRIC CO.	GF-YOUTHSVCS-UTILITY-ELECTRIC	2506123	09/09/24-0801€	4,580.58
119836	EL PASO ELECTRIC CO.	GF-NWANNX-UTILITIES-ELECTRIC	2506124	09/03/24-1332€	3,728.94
119836	EL PASO ELECTRIC CO.	GF-YSANNX-UTILITIES-ELECTRIC	2506125	09/12/24-1609€	2,721.06
119836	EL PASO ELECTRIC CO.	GF-ANIMLCLINIC-UTILITIES-ELEC	2506126	09/11/24-1680€	276.87
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2506127	09/06/24-2054€	4,930.56
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-SAN ELI CTR MAIN	2506128	09/12/24-2645€	45.46
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2506129	09/09/24-3877€	18,933.78
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2506130	09/06/24-4052€	58,304.18
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-LOS PORTALES	2506131	09/12/24-4745€	338.17
119836	EL PASO ELECTRIC CO.	GF-HERRERAANNX-UTILIT-ELECTRIC	2506132	09/12/24-5151€	2,390.03
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2506133	09/06/24-5566€	1,212.32
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2506134	09/06/24-6711€	23.05
119836	EL PASO ELECTRIC CO.	GF-YSANNX-UTILITIES-ELECTRIC	2506135	09/12/24-9509€	2,877.31
119836	EL PASO ELECTRIC CO.	GF-TORNPOEOPS-UTILTY-ELECTRIC	2506136	09/11/24-0779€	279.18

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119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2506137	09/09/24-12328	54.53
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2506138	09/12/24-15620	24.12
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2506139	09/09/24-20800	1,161.62
119836	EL PASO ELECTRIC CO.	GF-AIRPORTGF-UTILITIES-ELECTR	2506140	09/10/24-21620	17.48
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2506141	09/09/24-23684	51.72
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2506142	09/12/24-25977	32.73
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2506143	09/09/24-28694	29.71
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2506144	09/09/24-30703	14.00
119836	EL PASO ELECTRIC CO.	GF-TORNPOEOPS-UTILTY-ELECTRIC	2506146	09/11/24-32655	668.69
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2506147	09/11/24-33562	40.97
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2506148	09/09/24-38765	109.70
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2506149	09/09/24-43825	117.43
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2506150	09/12/24-44364	47.09
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2506151	09/12/24-49194	127.09
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2506152	09/09/24-54475	43.83
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2506153	09/09/24-75823	685.11
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2506154	09/12/24-76415	17.75
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2506155	09/10/24-80761	2,366.11
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2506156	09/10/24-90761	190.72
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2506157	09/09/24-92656	219.61
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2506158	09/12/24-98832	54.35
119836	EL PASO ELECTRIC CO.	SG-TVCGA24-OPERATING EXP	2506827	VO2324269	338.60
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2506901	11524	302.30
119852	SOUTHWESTERN MILL DIST, I	GF-ANIMALWELF-OPS EXPENSES-GEN	2506180	015792	652.04
119855	BAKER GLASS COMPANY, INC	GF-ANIMLCLINIC-OPS EXPENSE-GEN	2506710	1112115	18,206.50
119864	RUDOLPH CHEVROLET	CIP24-PLAN&DEV-CAPOUT-VEHICLES	2506601	22405620AUGU	42,679.00
119864	RUDOLPH CHEVROLET	CP-REPLACE24-FLEET-VEHICLES	2506601	22405620AUGU	400.00
119864	RUDOLPH CHEVROLET	CP-REPLC24-343THDC-VEHICLE	2506601	22405620AUGU	23,701.00
119864	RUDOLPH CHEVROLET	CP-REPLC24-DA-VEHICLE	2506601	22405620AUGU	47,402.00
119864	RUDOLPH CHEVROLET	CP-REPLC24-ELECTIONS-VEHICLE	2506601	22405620AUGU	23,701.00
119864	RUDOLPH CHEVROLET	CP-REPLC24-FACILITIES-VEHICLE	2506601	22405620AUGU	42,679.00
119864	RUDOLPH CHEVROLET	GF-SOCID-CAP OUT-VEHICLES	2506601	22405620AUGU	23,701.00
119886	SUPREME LAUNDRY AND CL	SR-R&B-OPS EXPENSES-GEN	2505952	1399662	25.00
119886	SUPREME LAUNDRY AND CL	SR-R&B-OPS EXPENSES-GEN	2505954	1398767	25.00
119918	EL PASO DISPOSAL LP	GF-SWIMMING-CONTR SVC-GEN	2506082	3477372V110	80.01
119918	EL PASO DISPOSAL LP	GF-SWIMMING-CONTR SVC-GEN	2506083	3462556V110	80.01
119918	EL PASO DISPOSAL LP	SG-TVCGA24-OPERATING EXP	2506834	VO2324271	155.88
119918	EL PASO DISPOSAL LP	EP-SOLIDWAS-CONTR SVC-GARBAGE	2506945	3477286V110	37,361.00
119918	EL PASO DISPOSAL LP	EP-SOLIDWAS-CONTR SVC-GARBAGE	2506947	3477301V110	34,645.00
119971	GREATER SOUTHWEST ART C	SR-LAWLIB-OFFICE EXPENSE	2506940	93622	98.00
120006	SOTO ENTERPRISES, INC	GF-PARKING-CONTR SVC-GEN	2505955	63001	192.59
120006	SOTO ENTERPRISES, INC	GF-ASCARATEOP-CONTR SVC-GEN	2506570	63002	167.38
120047	PROJECT VIDA	SG-ARPLAN21-OPERATING EX	2506742	AUGUST 2023 -	22,160.67
120083	R-J TYPESETTERS INC	GF-JP6-OPS EXPENSES-GEN	2506245	106776	333.23
120083	R-J TYPESETTERS INC	GF-CONSTBL3- OPS EXPENSES-GEN	2506684	106756	19.55
120134	BCD INVESTMENTS INC	GF-CNTYCLK-OFFICE EXPENSE	2506174	2434995	51.75
120134	BCD INVESTMENTS INC	SR-VITALSTAT-OPS EXPENSES-GEN	2506174	2434995	34.50
120156	NU-CON LLC	GF-SWIMMING-CONTR SVC-GEN	2506256	6995M	29.99
120172	PRO-ACTION, INC	GF-JPD-OPS EXPENSES-GEN	2506594	2073413	52.00
120230	IVANS SITE SERVICES INC	GF-JPD-MAINT/REP-GENERAL	2506640	9541	325.00
120304	SPECTRUM PAPER COMPANY	GF-JUVKITCHEN-OPS EXPENSES-GEN	2506160	309715	207.30
120304	SPECTRUM PAPER COMPANY	GF-SOLAW-OPS EXPENSES-GEN	2506165	310222	135.00
120304	SPECTRUM PAPER COMPANY	GF-JPD-OPS EXPENSES-GEN	2506191	308485	67.30

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120304	SPECTRUM PAPER COMPANY	GF-SOJAILANNX-OPERTNAL SUPPLIE	2506221	309139	4,203.50
120304	SPECTRUM PAPER COMPANY	GF-SOJAILANNX-OPERTNAL SUPPLIE	2506222	309139A	5,137.00
120305	PERFORMANCE GRAPHIX INC	CP-REPLACE23-SOPATROL-VEHICLES	2506249	33922	7,810.00
120317	BC MANAGEMENT PARTNER	GF-GENASSIST-COMM SVC-SUPP	2506000	GA179161	748.00
120332	CITY OF EL PASO	GF-ITD-DUES	2506302	CCL0002157	210.16
120333	EL PASO COUNTY	SR-R&B-PARKING-LOCAL	2506065	240811	415.65
120333	EL PASO COUNTY	SG-GDAJOINT23-OPERATING EXP	2506762	241006	110.84
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2506028	GA179166	131.35
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2506030	GA179167	188.49
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2506031	GA179168	154.46
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2506032	GA179169	300.00
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2506033	GA179170	195.48
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2506034	GA179171	72.42
120346	EL PASO WATER UTILITIES	SG-TVCGA24-OPERATING EXP	2506831	VO2324270	465.40
120357	EL PASO SANITATION SYSTEM	SR-COMINMPROF-CONTR SVC-GEN	2505957	4129875	178.00
120357	EL PASO SANITATION SYSTEM	SR-COMINMPROF-CONTR SVC-GEN	2506063	429875	178.00
120357	EL PASO SANITATION SYSTEM	GF-GOLFCOURSE-RENT/LEASES	2506066	429786	1,635.00
120357	EL PASO SANITATION SYSTEM	GF-ASCARATE-RENT/LEASES	2506068	429787	155.00
120361	VERIZON WIRELESS	GF-CNTYATTY-COMMUNIC-CELLPHONE	2506871	9972944370	372.70
120380	LOWER VALLEY WATER DISTI	GF-GENASSIST-COMM SVC-SUPP	2506035	GA179172	90.76
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2506792	FC11737	58.29
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2506793	FC11736	1,914.27
120478	VIDAL ENTERPRISES INC	GF-FLEETOPER-MAINT/REP-AUTO	2506247	0634126	221.95
120478	VIDAL ENTERPRISES INC	GF-DA-MAINT/REP-AUTO	2506673	0634561	20.00
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2506570	9021460246	166.18
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2506571	9021650490	137.00
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2506572	9021216360	166.18
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2506575	9021205788	108.60
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2506576	9020966726	166.18
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2506578	9020965085	108.60
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2506579	9020461154	108.60
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2506581	9019974470	108.60
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2506582	9019460062	108.60
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2506583	9019675289	137.00
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2506584	9019461970	166.18
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2506585	9021696061	166.18
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2506587	9019412393	137.00
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2506589	9019164587	108.60
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2506590	9020924565	137.00
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2506600	9021693467	108.60
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2506603	9021448968	108.60
120533	JAMES PUBLISHING	SR-LAWLIB-BOOKS&SUBSCRIPT	2506658	219400	170.00
120533	JAMES PUBLISHING	SR-LAWLIB-BOOKS&SUBSCRIPT	2506660	218880	201.00
120547	PURCHASING/RECEIVING	GF-DRO-PRINTING/DUPLICATING	2506185	22403662	404.20
120547	PURCHASING/RECEIVING	GF-JP7-OPS EXPENSES-GEN	2506778	22408325	47.00
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2506738	30669	6.72
120891	TEXAS COMMISSION ON LAV	GF-SOACADT-OPS EXPENSES-GEN	2506942	240141	35.00
120948	REDWOOD TOXICOLOGY LABS	SG-JUVDRCT24-OPERATING EXP	2506770	10023420247A	211.40
120977	NMS LABS	GF-MEDEXAM-CONTR SVC-GEN	2506009	1249807	8,576.00
121094	PINNACLE SOCIAL SERVICES I	SG-JUVDRCT24-OPERATING EXP	2506730	475209375	2,740.00
121094	PINNACLE SOCIAL SERVICES I	SG-JUVDRCT24-OPERATING EXP	2506773	470356497A	540.00
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2506015	657990	6,586.04
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2506016	657989	599.94

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121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2506017	657988	1,145.62
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2506018	657908	4,243.91
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2506019	657907	1,675.90
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2506020	657686	2,856.93
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2506021	657685	2,229.82
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2506022	657575	469.80
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2506023	657574	1,791.05
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2506024	657507	1,801.46
121098	SHELBY DISTRIBUTORS INC.	GF-SODETEN-OPERATIONL SUPPLIES	2506701	2361140	2,279.40
121127	UNITED VETERINARY CARE T	GF-SOLAW-PROF SVC-GEN	2506554	532731	199.00
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2506568	248368	96.35
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2506569	248368A	28,296.74
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2506600	248369B	76.99
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2506601	248369C	26.81
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2506602	248368B	1,244.94
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2506604	248369	1,890.85
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2506607	248369A	346.16
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2506774	0041464-IN	851.26
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2506802	0041463-IN	2,487.50
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2506813	248367	27,649.08
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2506829	248367A	1,281.29
121200	JESUS CASTANEDA	SR-R&B-OPS EXPENSES-GEN	2506260	12021J	265.00
121249	LEXIS NEXIS RISK DATA MAN	SR-JPTECH-MAINT/REP-SOFTWARE	2506307	6982605202408	91.00
121249	LEXIS NEXIS RISK DATA MAN	SR-JPTECH-BOOKS&SUBSCRIPT	2506661	6929153202408	91.00
121249	LEXIS NEXIS RISK DATA MAN	SR-JPTECH-BOOKS&SUBSCRIPT	2506663	7015189202408	130.00
121249	LEXIS NEXIS RISK DATA MAN	SR-JPTECH-BOOKS&SUBSCRIPT	2506668	7015189202407	130.00
121249	LEXIS NEXIS RISK DATA MAN	SR-JPTECH-BOOKS&SUBSCRIPT	2506709	6936823202408	91.00
121342	SUN CITY WINNELSON, INC	GF-ASCARATEANNX-MAINT/REP-GEN	2506285	63944501	136.40
121342	SUN CITY WINNELSON, INC	GF-ASCARATE-OPS EXPENSES-GEN	2506650	63078501	2.41
121342	SUN CITY WINNELSON, INC	GF-NWANNX-MAINT/REP-GENERAL	2506667	64058401	1,262.71
121461	CANON FINANCIAL SERVICES	GF-CNTYCLK-RENT/LEASES	2506717	35188676	219.90
121461	CANON FINANCIAL SERVICES	GF-CNTYCLK-RENT/LEASES	2506718	34513542	219.90
121461	CANON FINANCIAL SERVICES	SR-RECMGMTPRES-RENT/LEASES	2506719	35188184	219.90
121461	CANON FINANCIAL SERVICES	SR-RECMGMTPRES-RENT/LEASES	2506720	34513903	219.90
121461	CANON FINANCIAL SERVICES	SG-ONDCP2023-OPERATING EXP	2506806	35122328	208.25
121706	OREILLY AUTO ENTERPRISES	GF-FLEETOPER-MAINT/REP-AUTO	2506071	1872399552	102.79
121706	OREILLY AUTO ENTERPRISES	GF-FLEETOPER-MAINT/REP-AUTO	2506072	1872338798	91.88
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2506080	5588417718	1,435.13
122011	NATALIE A MARTINEZ	GF-COUNCIL-I/D POST CNVICTION	2506927	091024	41.25
122121	DELLA H. NORTH	GF-COUNCIL-I/D POST CNVICTION	2506932	090624	600.00
122138	AT&T	SG-ONDCP2023-OPERATING EXP	2506776	142327466 09.2	65.38
122138	AT&T	SG-ONDCP2023-OPERATING EXP	2506777	142327466 09.2	98.08
122202	DAHILL OFFICE TECHNOLOG	GF-SOLAW-OPS EXPENSES-GEN	2506933	IN5227760	34.56
122202	DAHILL OFFICE TECHNOLOG	GF-SOLAW-OPS EXPENSES-GEN	2506934	IN5227760A	28.43
122237	BASIC IDIQ, INC.	GF-PRKGRGENHANCE-CAP OUT-RENOV	2506274	15137057	2,700.39
122345	SUMIE GUERRERO	GF-GENASSIST-COMM SVC-SUPP	2505968	GA179159	1,000.00
122705	ULINE SHIPPING SUPPLY SPE	GF-ITD-OPS EQUIPMENT	2506090	181512088	1,810.00
122705	ULINE SHIPPING SUPPLY SPE	GF-ITD-OPS EXPENSES-GEN	2506090	181512088	176.00
122804	STAPLES INC	GF-CCRIMC4-OFFICE EXPENSE	2506161	60011027190	27.48
122804	STAPLES INC	GF-DA-OFFICE EXPENSE	2506179	6011961445	108.70
122804	STAPLES INC	GF-SOLAW-OPS EXPENSES-GEN	2506182	6009737311	11.92
122804	STAPLES INC	GF-SOLAW-OPS EXPENSES-GEN	2506183	6009737310	3.09
122804	STAPLES INC	SR-COMINMPROF-DETEN-OPS EXPENS	2506196	6009127537	361.65

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122804	STAPLES INC	GF-210THDC-OPS EQUIPMENT	2506211	6009162038	145.55
122804	STAPLES INC	GF-SOLAW-OPS EQUIPMENT	2506214	6009278128	1,179.94
122804	STAPLES INC	GF-210THDC-OPS EQUIPMENT	2506216	6009278115	59.21
122804	STAPLES INC	GF-CCRIMC1-OPS EQUIPMENT	2506217	6009443849	374.99
122804	STAPLES INC	GF-CCRIMC1-OPS EQUIPMENT	2506218	6009278109	32.31
122804	STAPLES INC	GF-CCRIMC1-OPS EQUIPMENT	2506219	6009278141	109.99
122804	STAPLES INC	GF-JUVCHALL-OFFICE EXPENSE	2506224	6009278125	202.39
122804	STAPLES INC	GF-JUVCRTREF2-OFFICE EXPENSE	2506226	6009614034	15.73
122804	STAPLES INC	GF-JUVCRTREF2-OFFICE EXPENSE	2506227	6009614033	158.22
122804	STAPLES INC	GF-JUVCRTREF-OFFICE EXPENSE	2506289	6009162039	44.11
122804	STAPLES INC	GF-JUVCRTREF-OFFICE EXPENSE	2506290	6009162044	22.80
122804	STAPLES INC	GF-JP6-OPS EXPENSES-GEN	2506293	6009219250	148.60
122804	STAPLES INC	GF-JP6-OPS EXPENSES-GEN	2506294	6009219249	74.46
122804	STAPLES INC	GF-JP6-OPS EXPENSES-GEN	2506295	6009219248	9.18
122804	STAPLES INC	GF-JUVCRTREF-OPS EQUIPMENT	2506296	6009278111	249.95
122804	STAPLES INC	GF-JUVCRTREF-OFFICE EXPENSE	2506297	6009219245	6.05
122804	STAPLES INC	GF-JUVCRTREF-OFFICE EXPENSE	2506298	6009219251	17.52
122804	STAPLES INC	GF-JUVCRTREF-OFFICE EXPENSE	2506301	6009278139	43.06
122804	STAPLES INC	GF-JUVCRTREF-OPS EQUIPMENT	2506302	6009219244	5.42
122804	STAPLES INC	GF-JP4-OPS EXPENSES-GEN	2506328	6009866057	124.55
122804	STAPLES INC	GF-CNTYATTY-OFFICE EXPENSE	2506632	3552757697	23.58
122804	STAPLES INC	SR-LAWLIB-OFFICE EXPENSE	2506674	6009219241	21.73
122804	STAPLES INC	GF-JUVCRTREF-OFFICE EXPENSE	2506675	6008991592	37.38
122804	STAPLES INC	GF-DISTCLK-JURY SUPPLIES	2506679	6009681233	67.36
122804	STAPLES INC	GF-HRADPROB-OFFICE EXPENSE	2506681	6009866058	29.96
122804	STAPLES INC	GF-SOCID-OPS EXPENSES-GEN	2506682	3554639117	1,602.98
122804	STAPLES INC	GF-JP4-OPS EQUIPMENT	2506685	6007926761	127.90
122804	STAPLES INC	GF-MAGISTRATEI-OPS EQUIPMENT	2506686	6009278122	658.35
122804	STAPLES INC	GF-JUVCRTREF-OFFICE EXPENSE	2506687	6008991597	18.82
122804	STAPLES INC	GF-JUVCRTREF-OFFICE EXPENSE	2506688	6008991596	39.57
122804	STAPLES INC	GF-JUVCRTREF-OFFICE EXPENSE	2506689	6008991589	37.20
122804	STAPLES INC	GF-JUVCRTREF-OFFICE EXPENSE	2506691	6008991601	10.08
122804	STAPLES INC	GF-JUVCRTREF-OFFICE EXPENSE	2506692	6008991599	62.96
122804	STAPLES INC	GF-JUVCRTREF-OFFICE EXPENSE	2506693	6008991598	52.30
122804	STAPLES INC	GF-JUVCRTREF-OFFICE EXPENSE	2506695	6009162045	7.83
122804	STAPLES INC	GF-JUVCRTREF-OFFICE EXPENSE	2506696	6009162042	24.00
122804	STAPLES INC	GF-JUVCRTREF-OFFICE EXPENSE	2506697	6009162048	27.19
122804	STAPLES INC	GF-JUVCRTREF-OFFICE EXPENSE	2506698	6010381068	67.44
122804	STAPLES INC	GF-SOJAILANNX-OPS EXPENSES-GEN	2506778	6009576586	84.45
122804	STAPLES INC	GF-SOJAILANNX-OPS EXPENSES-GEN	2506779	6010003201	133.37
122804	STAPLES INC	GF-SOJAILANNX-OPS EXPENSES-GEN	2506780	6010003199	52.50
122804	STAPLES INC	GF-SOJAILANNX-OPS EXPENSES-GEN	2506782	6011961451	78.25
122804	STAPLES INC	GF-SOJAILANNX-OPS EXPENSES-GEN	2506783	6011555905	434.67
122804	STAPLES INC	GF-ELECTIONS-OFFICE EXPENSE	2506789	6009796374	317.72
122804	STAPLES INC	GF-CCRIMC4-OPS EQUIPMENT	2506794	6010321884	168.29
122804	STAPLES INC	GF-JP4-OPS EXPENSES-GEN	2506797	6010381061	12.98
122804	STAPLES INC	GF-PURCHASING-PAPER (ALL PROD)	2506804	6008373577	287.27
122804	STAPLES INC	GF-PURCHASING-PAPER (ALL PROD)	2506805	6007980604	217.40
122804	STAPLES INC	GF-PURCHASING-PAPER (ALL PROD)	2506807	6010321885	23.42
122804	STAPLES INC	GF-PURCHASING-PAPER (ALL PROD)	2506809	6009796370	7.44
122804	STAPLES INC	GF-PURCHASING-PAPER (ALL PROD)	2506811	6009866054	38.84
122804	STAPLES INC	GF-PURCHASING-PAPER (ALL PROD)	2506812	6009796373	45.36
122804	STAPLES INC	GF-PURCHASING-PAPER (ALL PROD)	2506814	6009278124	25.40

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122804	STAPLES INC	GF-PURCHASING-PAPER (ALL PROD)	2506815	6010568675	136.76
122804	STAPLES INC	GF-PURCHASING-PAPER (ALL PROD)	2506816	6008581770	11.00
122804	STAPLES INC	GF-PURCHASING-PAPER (ALL PROD)	2506817	6008726450	8.61
122804	STAPLES INC	GF-PURCHASING-PAPER (ALL PROD)	2506818	6008581767	55.53
122804	STAPLES INC	GF-PURCHASING-PAPER (ALL PROD)	2506819	6008581752	15.91
122804	STAPLES INC	GF-PURCHASING-PAPER (ALL PROD)	2506826	6008807443	12.98
122804	STAPLES INC	GF-PURCHASING-PAPER (ALL PROD)	2506828	6008753110	31.63
123634	MOTOROLA SOLUTIONS INC.	CP-REPLC24-SOPATROL-VEHICLE	2506262	8281957130	62,266.40
123634	MOTOROLA SOLUTIONS INC.	GF-SOCID-CAP OUT-VEHICLES	2506262	8281957130	8,895.20
123634	MOTOROLA SOLUTIONS INC.	GF-SOLAW-CAP OUT-VEHICLES	2506262	8281957130	17,790.40
123634	MOTOROLA SOLUTIONS INC.	GF-ITD-MAINT/REP-HARDWARE	2506316	1188083299	696,372.99
124233	YAMAHA MOTOR FINANCE C	GF-GOLFCOURSEOP-RENT/LEASES	2506257	852236	5,749.14
124238	AMERICAN BIBLE SOCIETY	SR-COMINMPROF-OPS EXPENSES-GEN	2506652	SO00557047	2,306.84
124508	THE SALVATION ARMY	SG-GHUMANIT23-OPERATING EXP	2506496	AUGUST 2024	10,305.60
124583	GALLS LLC	GF-SOJAILANNX-CLOTHING	2506669	028852378	2,978.72
124583	GALLS LLC	GF-SOLAW-CLOTHING	2506669	028852378	3,720.08
124822	C.ORTIZ CORP.	GF-JUVCHALL-MAINT/REP-GENERAL	2506494	20240909	480.00
124914	RESCUE MISSION OF EL PASC	SG-ARPLAN21-OPERATING EX	2506630	0824	6,850.00
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2506939	39733895	164.85
125421	RECOVERY MONITORING SOI	SR-WARRIOR-TREAT-PROF SVC-LAB	2506926	2079449554	826.00
125901	RICHARD MONTES	GF-JPD-MAINT/REP-GENERAL	2506005	62046	120.00
125901	RICHARD MONTES	GF-JPD-MAINT/REP-GENERAL	2506006	60902	120.00
125901	RICHARD MONTES	GF-JPD-MAINT/REP-GENERAL	2506007	60137	240.00
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2506879	60415	90.00
126220	PSYCHOLOGICAL ASSESMEN	GF-JPD-BOOKS&SUBSCRIPT	2506475	IN00368925	2,011.50
126220	PSYCHOLOGICAL ASSESMEN	GF-JPD-BOOKS&SUBSCRIPT	2506702	IN00368908	239.80
126731	PYROCOM SYSTEMS, INC.	GF-FACILITIES-OPS EXPENSES-GEN	2506703	299137306	170.00
126731	PYROCOM SYSTEMS, INC.	GF-CONSTBL1-MAINT/REP-GENERAL	2506722	258336964	48.95
126731	PYROCOM SYSTEMS, INC.	GF-ELECTIONS-ELECTIONS EXPENSE	2506731	278436967	144.00
126952	TEXAN WASTE EQUIPMENT I	SR-RBFLEET-MAINT/REP-EQUIP	2506881	3193E	7,655.15
126986	ELECTION SYSTEMS & SOFTM	GF-ELECTIONS-ELECTIONS EXPENSE	2506725	CD2095792	631,550.00
126986	ELECTION SYSTEMS & SOFTM	GF-ELECTIONS-ELECTIONS EXPENSE	2506727	CD2097299	163,590.00
126986	ELECTION SYSTEMS & SOFTM	GF-ELECTIONS-ELECTIONS EXPENSE	2506732	CD2097359	5,675.10
127213	CAMINO REAL REGIONAL MC	SG-BCAP21-CAP OUTLAYS	2506075	INV#28	1,381.08
127213	CAMINO REAL REGIONAL MC	SG-BCAP21-CAP OUTLAYS	2506077	INV#29	1,376.09
127213	CAMINO REAL REGIONAL MC	SG-GFABENSW22-CAP OUTLAYS	2506079	PAY APP #4	246,979.00
127213	CAMINO REAL REGIONAL MC	CP-FABAIROP-PORT-CAP OUT-RENOV	2506764	310391031.20/;	10,397.17
127213	CAMINO REAL REGIONAL MC	SG-GFAIREXP21-CAP OUTLAYS	2506764	310391031.20/;	47,364.87
127213	CAMINO REAL REGIONAL MC	SG-GFABENSW22-CAP OUTLAYS	2506849	PAY APP #5	280,230.25
127799	DOUBLE M LASER PRODUCTS	GF-DISTCLK-OPS EXPENSES-GEN	2506207	6630	2,555.21
127799	DOUBLE M LASER PRODUCTS	GF-DISTCLK-JURY SUPPLIES	2506209	6636	135.52
127799	DOUBLE M LASER PRODUCTS	GF-JP6-OPS EXPENSES-GEN	2506303	6705	529.16
127799	DOUBLE M LASER PRODUCTS	GF-JP6-OPS EXPENSES-GEN	2506325	6706	537.28
127799	DOUBLE M LASER PRODUCTS	GF-JP6-OPS EXPENSES-GEN	2506326	6707	152.32
127799	DOUBLE M LASER PRODUCTS	GF-AUDITOR-OFFICE EXPENSE	2506327	6720	270.98
127799	DOUBLE M LASER PRODUCTS	GF-MAGISTRATEI-OPS EQUIPMENT	2506699	6742	264.58
127799	DOUBLE M LASER PRODUCTS	GF-CCRIMC4-OFFICE EXPENSE	2506751	6779	285.46
127799	DOUBLE M LASER PRODUCTS	GF-CCRIMC2-OFFICE EXPENSE	2506791	6833	299.05
127799	DOUBLE M LASER PRODUCTS	GF-TAXOFFICE-OFFICE EXPENSE	2506833	6449	1,351.08
127799	DOUBLE M LASER PRODUCTS	GF-PROBATECRT2-OPS EXP-GEN	2506835	6573	722.72
127799	DOUBLE M LASER PRODUCTS	GF-DA-OFFICE EXPENSE	2506837	6687	4,440.52
127799	DOUBLE M LASER PRODUCTS	GF-CC7-OFFICE EXPENSE	2506839	6719	228.48
127799	DOUBLE M LASER PRODUCTS	GF-MAGISTRATEI-OPS EQUIPMENT	2506840	6743	114.82

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127799	DOUBLE M LASER PRODUCTS	GF-CC4-OFFICE EXPENSE	2506841	6772	602.48
127799	DOUBLE M LASER PRODUCTS	GF-DA-OFFICE EXPENSE	2506842	6790	66.08
127799	DOUBLE M LASER PRODUCTS	GF-CNTYATTY-OFFICE EXPENSE	2506843	6788	1,579.27
127799	DOUBLE M LASER PRODUCTS	GF-TAXOFFICE-OFFICE EXPENSE	2506844	6787	2,114.95
127801	RASIX COMPUTER CENTER, II	GF-DISTCLK-OPS EXPENSES-GEN	2506167	ID119065	137.00
127818	LORENZO FIERRO	GF-SPORTSPKOP-CONTR SVC-GEN	2506253	0905081024	260.00
127862	PC AUTOMATED CONTROLS I	GF-JUVDTN-MAINT/REP-GENERAL	2506489	6009	2,215.18
128085	JORDAN FOSTER CONSTRUCT	SG-ARPLAN21-CAP OUTLAYS	2506845	APP NO 8	288,227.82
128361	JOHN MICHAEL FRANKLIN	GF-SPORTSPKOP-CONTR SVC-GEN	2506244	09051024	128.00
128599	GORDON-DARBY, INC.	SR-RBFLEET-MAINT/REP-AUTO	2506705	240708895	0.33
128599	GORDON-DARBY, INC.	SR-RBFLEET-MAINT/REP-AUTO	2506706	240808895	1.32
129115	LABATT INSTITUTIONAL SUPI	GF-JUVKITCHEN-OPS EXPENSES-GEN	2506091	08283916	215.50
129115	LABATT INSTITUTIONAL SUPI	GF-JUVKITCHEN-FOOD PURCHASES	2506094	08283915	3,903.84
129385	SOCORRO PALMS LTD	GF-GENASSIST-COMM SVC-SUPP	2506287	GA179177	993.00
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2506905	24-15444	24.15
129652	CAPISTRANO PALMS LTD	GF-GENASSIST-COMM SVC-SUPP	2506001	GA179162	874.00
129673	SOUTHERN TIRE MART LLC	GF-CONSTBL2-MAINT/REP-AUTO	2506268	4980102578	166.59
129673	SOUTHERN TIRE MART LLC	GF-CONSTBL4-MAINT/REP-AUTO	2506280	4980102571	333.18
130029	SHARP ELECTRONICS CORPO	GF-SOJAILANXX-RENT/LEASES	2506707	37389553	140.64
130029	SHARP ELECTRONICS CORPO	GF-SPORTSPKOP-CONTR SVC-GEN	2506708	37389555	182.71
130029	SHARP ELECTRONICS CORPO	GF-ASCARATEOP-RENT/LEASES	2506882	37389554	182.71
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2506243	090708091124	720.22
130807	GARNICA CORPORATION	GF-PWSODETMNT-MAINT/REP-GENERA	2506286	8459	192.50
131962	ADOLPH KIEFER AND ASSOCI	GF-SWIMMINGOP-MEDICAL-GEN	2506676	INV001445674	91.00
132188	RODOLFO GAMEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2506266	0905070809101	730.98
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2506643	47031	6.30
132671	MEDIWASTE DISPOSAL	GF-JPD-MAINT/REP-GENERAL	2505999	48169A	15.00
132671	MEDIWASTE DISPOSAL	GF-JPD-MAINT/REP-GENERAL	2506002	48168	225.00
132671	MEDIWASTE DISPOSAL	GF-JPD-MAINT/REP-GENERAL	2506003	48167	65.00
132671	MEDIWASTE DISPOSAL	GF-JPD-MAINT/REP-GENERAL	2506004	47562	65.00
132793	MAGNIT QUICK LLC	GF-JPD-PROF SVC-GEN	2506915	1183530	232.00
133569	MARTIN QUINTANILLA	GF-SPORTSPKOP-CONTR SVC-GEN	2506259	09081024	328.00
133599	COMPLETE OFFICE TECHNOL	GF-REENTRYSUPPOR-OPS EQUIPMENT	2506170	AR15731	4,933.00
133599	COMPLETE OFFICE TECHNOL	GF-DA-OPS EXPENSES-GEN	2506935	AR15664	288.00
133599	COMPLETE OFFICE TECHNOL	GF-CC2-OFFICE EXPENSE	2506936	AR15595	411.20
133599	COMPLETE OFFICE TECHNOL	GF-034THDC-OPS EQUIPMENT	2506937	AR15596	411.20
133599	COMPLETE OFFICE TECHNOL	GF-CCRIMC4-OFFICE EXPENSE	2506938	AR15489	411.20
133655	SEQUEL DATA SYSTEMS, INC.	CP-CAPITAL16D-CAP OUT-IT EQUIP	2506565	21360	5,898.75
134300	RIVER PALMS	GF-GENASSIST-COMM SVC-SUPP	2506284	GA179179	993.00
134332	VANTAGE BANK TEXAS	GF-GADM-BANK CHARGES	2506866	30679	10,237.78
134347	SAFE LIFE DEFENSE	GF-CONSTBL1-CLOTHING	2506225	32391128	194.65
134478	DH PACE COMPANY INC	GF-PWSOHQSUMNT-MAINT/REP-GENER	2506783	ACR27814355	7,986.12
136105	MATHEW DOMINGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2506258	091024	64.00
136247	RAUL ANTONIO CANALES DE	GF-SPORTSPKOP-CONTR SVC-GEN	2506265	0905070810112	613.00
136337	4YL DEVELOPMENT INC	GF-GENASSIST-COMM SVC-SUPP	2506282	GA179178	600.00
136367	SEGOVIA'S DISTRIBUTING INC	GF-JUVKITCHEN-FOOD PURCHASES	2506095	E97724	395.94
136449	JONATHAN AARON ARMEND	GF-SPORTSPKOP-CONTR SVC-GEN	2506238	091024	78.30
136449	JONATHAN AARON ARMEND	GF-SPORTSPKOP-CONTR SVC-GEN	2506240	0907081124	290.00
136463	SELRICO SERVICES, INC.	SG-NUTRITM24-OPERATING EXP	2506078	1814-24-47	82,403.04
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2506175	4236	563.76
136933	DANIEL VALDEZ	GF-CONSTBL3-MAINT/REP-AUTO	2506176	4230	112.86
136933	DANIEL VALDEZ	GF-CONSTBL3-MAINT/REP-AUTO	2506177	4225	74.44
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2506184	4227	84.64

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136933	DANIEL VALDEZ	GF-PURCHASING-MAINT/REP-AUTO	2506642	4111	584.09
137078	SOFTWARE ONE INC	GF-ITD-MAINT/REP-SOFTWARE	2506281	USPSI1495479	725.20
137078	SOFTWARE ONE INC	GF-ITD-MAINT/REP-SOFTWARE	2506288	USPSI1495480	290.08
137269	RICHARD GILL JR	GF-SPORTSPKOP-CONTR SVC-GEN	2506270	09091124	124.00
137270	MICHAEL CORONA	GF-SPORTSPKOP-CONTR SVC-GEN	2506255	0909101124	188.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2506203	090524	71.10
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2506204	090708091124	605.00
137554	UNIVERSE TECHNICAL TRANS	SR-CACOMM-PROF SVC-GEN	2506273	740800	44.20
138302	PPCT MANAGEMENT SYSTEM	GF-SOACADT-BOOKS&SUBSCRIPT	2506715	3479	1,011.11
138393	BARRACUDA PUBLIC RELATIC	GF-PWADMIN-OPS EXP-GENERAL	2506306	3100C	500.00
138460	OPPORTUNITY CENTER FOR	1SG-GHUMANIT23-OPERATING EXP	2506748	JUNE 2024	27,398.60
138460	OPPORTUNITY CENTER FOR	1SG-GHUMANIT23-OPERATING EXP	2506803	MAY 2024	37,015.02
138473	JOANNA ARRIOLA	SG-DRVICTS24-OPERATING EXP	2506771	MILEAGE 9/3-9/	84.48
138579	EL PASO SLI SIGN LANGUAGE	GF-JPD-PROF SVC-GEN	2506908	EPCJP00001	325.00
138788	MAYFAIR MANAGEMENT GR	GF-GENASSIST-COMM SVC-SUPP	2506566	GA179180	875.00
138860	KEYSTONE GC LLC	GF-ANIMLCLINIC-OPS EXPENSE-GEN	2506729	T241701	5,202.03
139288	D2G GROUP LLC	SR-LAWLIB-OPS EQUIPMENT	2506301	PSI2378886	310.48
142187	JORGE A ABBUD MARTINEZ /	GF-SOLAW-CLOTHING	2506683	ISH07232024	770.00
142187	JORGE A ABBUD MARTINEZ /	GF-CONSTBL5-CLOTHING	2506690	IP522407916	324.00
142187	JORGE A ABBUD MARTINEZ /	GF-CONSTBL3-CLOTHING	2506700	P308262024D	63.00
142666	FLYERS ENERGY LLC	GF-DA-VEH OPS EXPENSE	2506850	CFS-3945524	3,037.36
142666	FLYERS ENERGY LLC	SR-CCRIMC2DWI-VEH OPS EXP	2506851	CFS-3912088	88.30
142666	FLYERS ENERGY LLC	SR-CCRIMC2DWI-VEH OPS EXP	2506855	CFS-3946903	85.68
142666	FLYERS ENERGY LLC	GF-DA-VEH OPS EXPENSE	2506857	CFS-3980979	2,771.89
142666	FLYERS ENERGY LLC	SR-CCRIMC2DWI-VEH OPS EXP	2506859	CFS-3967874	69.57
142666	FLYERS ENERGY LLC	SR-CCRIMC2DWI-VEH OPS EXP	2506860	CFS-3982349	117.44
142666	FLYERS ENERGY LLC	EP-EMONWATER-VEH OPS EXPENSE	2506907	CFS-3980981	598.28
143223	CENTRAL NATIONAL GOTTES	GF-DRO-PRINTING/DUPLICATING	2506189	2024000408581	424.50
143265	MNK ARCHITECTS INC	GF-FACILITIES-COFFEESHOP-RENOV	2506304	2023046	351.00
143265	MNK ARCHITECTS INC	GF-FACILITIES-COFFEESHOP-RENOV	2506305	2023047	270.00
143976	PROFESSIONAL ONLINE TEST	GF-JPD-BOOKS&SUBSCRIPT	2506482	OLT1978	1,133.50
144052	JESUS FIERRO	GF-SPORTSPKOP-CONTR SVC-GEN	2506246	09050824	196.00
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2506198	09091024	95.00
144242	NATHAN DURON	GF-SPORTSPKOP-CONTR SVC-GEN	2506263	091124	62.00
144244	JUSTIN COURREGES	GF-SPORTSPKOP-CONTR SVC-GEN	2506241	0905070809112	506.00
144245	ANDREW CHARLES COURREC	GF-SPORTSPKOP-CONTR SVC-GEN	2506272	090509101124	252.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2506092	240902204	121.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2506249	240905098	335.50
144654	ADVANCED ROBOT Solutio	SG-ARPLAN21-CAP OUTLAYS	2506178	778	51,850.00
144759	MILLER ENGINEERS INC	SG-CPFHU24-OPERATING EXP	2506025	1A3257401R	16,550.49
145370	JAYDEN MELENDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2506248	0905070824	382.00
145371	CREATIVE EMPIRE LLC	GF-DIGITALLIB-BOOKS&SUBSCRIP	2506595	014338	10,849.65
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2506195	0907080910112	416.00
145565	ODP BUSINESS SOLUTIONS LI	GF-JP5-OPS EXPENSES-GEN	2506481	376666386001	10.29
145565	ODP BUSINESS SOLUTIONS LI	GF-JP5-OPS EXPENSES-GEN	2506483	379552819001	10.29
145565	ODP BUSINESS SOLUTIONS LI	GF-HR-PROF SVC-RECRUITMENT	2506484	380644884001	6.96
145565	ODP BUSINESS SOLUTIONS LI	GF-MAGISTRATEI-OPS EQUIPMENT	2506497	380652472001	101.97
145565	ODP BUSINESS SOLUTIONS LI	GF-ELECTIONS-OFFICE EXPENSE	2506498	381483082001	35.44
145565	ODP BUSINESS SOLUTIONS LI	GF-CRMJUSTCOORD-OPS EXP GEN	2506570	383499857001	1,519.93
145565	ODP BUSINESS SOLUTIONS LI	GF-CNTYATTY-OFFICE EXPENSE	2506574	383612896001	14.59
145565	ODP BUSINESS SOLUTIONS LI	GF-CC6-OFFICE EXPENSE	2506601	382940769001	140.02
145565	ODP BUSINESS SOLUTIONS LI	GF-CNTYATTY-OFFICE EXPENSE	2506603	382285165001	15.08
145565	ODP BUSINESS SOLUTIONS LI	SR-PROBJDSP1-OPS EXP-GEN	2506605	382430714001	186.08

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145565	ODP BUSINESS SOLUTIONS LI	GF-TAXOFFICE-OFFICE EXPENSE	2506606	382929412001	57.25
145565	ODP BUSINESS SOLUTIONS LI	GF-PURCHASING-PAPER (ALL PROD)	2506744	376890156001	528.94
145565	ODP BUSINESS SOLUTIONS LI	GF-PWADMIN-OFFICE EXPENSE	2506746	377919762003	20.49
145565	ODP BUSINESS SOLUTIONS LI	SG-ONDCP2023-OPERATING EXP	2506810	384087781001	393.99
145589	MANUEL DE JESUS CASTRO	GF-SPORTSPKOP-CONTR SVC-GEN	2506254	0905081124	390.00
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2506206	090507091024	350.00
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2506220	091624	2.00
146085	MEE & MY PROPERTIES, LP	GF-GENASSIST-COMM SVC-SUPP	2506868	GA179189	975.00
146138	KETNER ENTERPRISES OF EL I	GF-MEDEXAMMNT-MAINT/REP-GEN	2506188	5715263919700	1,181.44
146602	LOWN BROTHERS INC	SR-R&B-CLOTHING	2506086	16163A	262.14
147198	HUMBERTO FRAIRE RUTILIO	GF-SPORTSPKOP-CONTR SVC-GEN	2506223	0905070809112	477.00
148171	MY SHIPPING CONTAINER LL	GF-JPD-CAP OUT-EQUIP	2506567	0000057	7,000.00
148636	LAPEL PINS PLUS NETWORK,	GF-OPSCOMMUNIC-VETERANS-OPSEXP	2506694	770396	785.00
148740	JOSHUA PRADO	GF-SPORTSPKOP-CONTR SVC-GEN	2506250	090924	40.00
148774	ANDRUW ADEN QUINONES	GF-SPORTSPKOP-CONTR SVC-GEN	2506201	090507101124	233.00
148866	ALLEN GARCIA	GF-SPORTSPKOP-CONTR SVC-GEN	2506192	090724	95.00
148910	MYRA CUERVAS	GF-GENASSIST-COMM SVC-SUPP	2506853	GA179187	1,000.00
149003	CAL OPERATING CORPORATI	GF-DA-J&L-CONDUCT CRIM AFF	2506737	084	75.00
149003	CAL OPERATING CORPORATI	GF-DA-J&L-CONDUCT CRIM AFF	2506739	085	15.00
149003	CAL OPERATING CORPORATI	GF-DA-J&L-CONDUCT CRIM AFF	2506743	086	60.00
149003	CAL OPERATING CORPORATI	GF-DA-J&L-CONDUCT CRIM AFF	2506745	087	30.00
149003	CAL OPERATING CORPORATI	GF-DA-J&L-CONDUCT CRIM AFF	2506753	088	30.00
149003	CAL OPERATING CORPORATI	GF-DA-J&L-CONDUCT CRIM AFF	2506754	089	120.00
149013	RENEGADE TIRE SUPPLY	GF-FLEETOPER-MAINT/REP-EQUIP	2506747	INV000063	530.74
149013	RENEGADE TIRE SUPPLY	GF-FLEETOPER-MAINT/REP-EQUIP	2506749	INV000062	1,000.80
149113	VIRNA LIZA REY	GF-JUVKITCHEN-PROF SVC-GEN	2506795	2	2,400.00
149166	AARON CEPEDA	GF-SPORTSPKOP-CONTR SVC-GEN	2506190	09071024	162.00
149289	MURPHY-HOFFMAN COMPA	GF-SOPATROL-MAINT/REP-AUTO	2506081	T012756000022	109.94
149289	MURPHY-HOFFMAN COMPA	GF-SOPATROL-MAINT/REP-AUTO	2506084	T012756000023	137.39
149289	MURPHY-HOFFMAN COMPA	GF-SOPATROL-MAINT/REP-AUTO	2506085	T012756000023	83.77
149289	MURPHY-HOFFMAN COMPA	GF-SOPATROL-MAINT/REP-AUTO	2506283	R012742000036	946.93
149370	CAR WASH PARTNERS LLC	GF-FLEETOPER-MAINT/REP-AUTO	2506779	222821	1,134.00
149370	CAR WASH PARTNERS LLC	GF-FLEETOPER-MAINT/REP-AUTO	2506780	223396	1,561.00
149370	CAR WASH PARTNERS LLC	GF-FLEETOPER-MAINT/REP-AUTO	2506781	223853	651.00
149370	CAR WASH PARTNERS LLC	GF-FLEETOPER-MAINT/REP-AUTO	2506782	223853A	1,099.00
149370	CAR WASH PARTNERS LLC	GF-FLEETOPER-MAINT/REP-AUTO	2506784	225177	1,435.00
149370	CAR WASH PARTNERS LLC	GF-FLEETOPER-MAINT/REP-AUTO	2506788	225449	2,596.00
149370	CAR WASH PARTNERS LLC	GF-FLEETOPER-MAINT/REP-AUTO	2506790	226386	486.12
149370	CAR WASH PARTNERS LLC	SR-RBFLEET-MAINT/REP-AUTO	2506790	226386	1,536.88
149578	VICTOR QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2506269	0905070809101	675.00
149580	ESTEBAN DANIEL ROMO	GF-SPORTSPKOP-CONTR SVC-GEN	2506208	0907080910112	506.00
149581	RAUL H. UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2506267	090709101124	374.00
149651	MOBILE COMMUNICATIONS	GF-SOLAW-MAINT/REP-COMMUNIC	2506781	857000406-1	145.50
149740	BRANDON AARON TELLEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2506205	0905070810112	452.00
149819	THE BAIT BARN FISHERIES	GF-ASCARATEOP-FISHDROP-OPS EXP	2506162	240206CFAUGU	11,500.00
150033	LATOYA SCOTT ROBINSON	SG-R1BRPRU24-OPERATING EXP	2506723	AUGUST 2024 B	1,920.00
150158	ACCU-DISCLOSE LLC	GF-STRTGCDEVLMT-PPROF SVC-GEN	2506315	268154000021	3,500.00
150262	CLEARSPAN FABRIC STRUCTL	SR-R&B-CAP OUT-RENOVATIONS	2506711	49318	5,500.00
150281	MARCO ANTONIO RODRIGUE	GF-SPORTSPKOP-CONTR SVC-GEN	2506261	090524	64.00
150530	ALEC MARQUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2506197	090724	160.00
150737	PHILIPS MEACHUM LLC	GF-GADM-CONTR SVC-LOBBYIST	2506317	2024003	14,500.00
150857	PEDRO DICKY GUILLEN	GF-SPORTSPKOP-CONTR SVC-GEN	2506264	090924	40.00
150888	ABRAM DANIEL ROMO	GF-SPORTSPKOP-CONTR SVC-GEN	2506202	090724	160.00

PAID CLAIMS
CCO 09/23/2024
CHECK RUN DATE 9/19/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
150894	ROBERT HALF INC	GF-AUDITOR-CONTR SVC-GEN	2506678	64050083	3,076.48
150894	ROBERT HALF INC	GF-AUDITOR-CONTR SVC-GEN	2506928	64075168	3,845.60
150898	DOMINICK JUELZ UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2506210	09050724	240.00
150920	THE JASUTA LAW FIRM	SG-R1BRPRU24-OPERATING EXP	2506943	AUGUST 2024 B	9,730.00
150925	ALEJANDRO MEDRANO JR	GF-SPORTSPKOP-CONTR SVC-GEN	2506200	0908091124	335.00
150973	KALEB MURILLO	GF-SPORTSPKOP-CONTR SVC-GEN	2506251	09051024	80.00
151118	PATRICIA R. HICKERSON	GF-GENASSIST-COMM SVC-SUPP	2505998	GA179160	1,000.00
151147	GILBERT LUCERO	GF-SPORTSPKOP-CONTR SVC-GEN	2506212	090924	40.00
151293	ZAZENY LLC	GF-GENASSIST-COMM SVC-SUPP	2506011	GA179163	875.00
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-RENT/LEASES	2506920	331970382	250.00
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-RENT/LEASES	2506923	321970382	250.00
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-RENT/LEASES	2506924	311970382	250.00
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-RENT/LEASES	2506925	301970382	250.00
Total		GF-CNTYCLK-RENT/LEASES			5,331,740.33

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
AGRILIFE EXTENSION	ANGELEE	SHAMALEY	9/20/2024	588826	1,064.72
	ASHLEY	GRACIA	9/20/2024	588821	1,668.32
	DENISE	RODRIGUEZ	9/20/2024	588824	1,059.72
	EDUARDO	RASCON ALDANA	9/20/2024	588822	1,074.75
	EVA	RIVERA-CRUZ	9/20/2024	588823	1,710.03
	MATTHEW	SANTILLAN	9/20/2024	588825	2,391.48
	ORLANDO	FLORES	9/20/2024	588820	1,090.50
AGRILIFE EXTENSION TOTAL					10,059.52
ANIMAL WELFARE DEPARTMENT	ADRIAN	LUJAN	9/20/2024	588883	1,721.07
	ALVARO	MEDINA	9/20/2024	588885	5,547.17
	BRIANA	MONTES	9/20/2024	588886	1,604.42
	CRYSTAL	RAMOS	9/20/2024	588887	1,647.72
	CRYSTAL	REYES	9/20/2024	588888	4,380.56
	DANIEL	BARLOW	9/20/2024	588880	1,679.11
	DAVID	VILLARREAL RAMIREZ	9/20/2024	588890	1,529.84
	ERIC	AGUILAR	9/20/2024	588879	1,529.84
	GABRIELA	SANCHEZ DEL RIO	9/20/2024	588889	1,385.76
	GUSTAVO	WILLIS	9/20/2024	588891	2,706.97
	HERIBERTO	MARTINEZ CARRILLO	9/20/2024	588884	2,018.02
	ROBERT	ESTUPINAN	9/20/2024	588881	1,568.09
	SAMANTHA	GUTIERREZ	9/20/2024	588882	126.31
ANIMAL WELFARE DEPARTMENT TOTAL					27,444.88
ASSOCIATE FAMILY COURT 1	ISRAEL	BEARD	9/20/2024	590528	2,636.56
	JAMES	LUCAS	9/20/2024	590530	5,434.62
	MARINA	FLORES	9/20/2024	590529	3,510.07
ASSOCIATE FAMILY COURT 1 TOTAL					11,581.25
ASSOCIATE FAMILY COURT 2	ANNE	CLARK	9/20/2024	590533	3,687.78
	CHRISTINE	SAIZ	9/20/2024	590535	2,636.56
	GINA	ARIAS	9/20/2024	590531	2,736.24
	PATRICK	BRAMBLETT	9/20/2024	590532	5,434.62
	RAUL	GARCIA	9/20/2024	590534	2,572.23
ASSOCIATE FAMILY COURT 2 TOTAL					17,067.43
ASSOCIATE FAMILY COURT 4	CARLOS	ALVAREZ	9/20/2024	590536	2,770.02
	CECILIA	ESTRADA	9/20/2024	590539	2,736.24
	CHRISTINA	BOHREN	9/20/2024	590537	4,276.68
	KAREN	PELLETIER	9/20/2024	590540	6,403.85
	VERONICA	DORADO	9/20/2024	590538	1,796.60
ASSOCIATE FAMILY COURT 4 TOTAL					17,983.39
BUDGET + FINANCE BUDGET	AARON	GRIJALVA	9/20/2024	588848	2,844.01
	ALICIA	PULIDO	9/20/2024	588849	2,245.08
	ASTRID	BUNNER	9/20/2024	588845	2,774.64
	BERENICE	VARILLAS	9/20/2024	588853	2,640.96
	FRANCISCO	RIOS	9/20/2024	588850	3,509.54
	GABRIELA	FERRO	9/20/2024	588846	2,161.45
	HANNA	SARAH	9/20/2024	588851	7,273.31
	JESSICA	GARZA	9/20/2024	588847	5,411.89
	LESLIE	SOSA	9/20/2024	588852	2,640.96
BUDGET + FINANCE BUDGET TOTAL					31,501.84
BUDGET + FINANCE FRD	ANNETTE	AYERS	9/20/2024	588859	1,474.10
	ARLENE	ORTIZ	9/20/2024	588866	1,510.96
	BIANCA	AMEZAGA	9/20/2024	588856	1,474.10
	CHRISTINA	REYES	9/20/2024	588869	1,774.42
	CRISTINA	ARREOLA	9/20/2024	588857	2,136.23
	DEREK	WARE	9/20/2024	588874	3,299.19
	ERIKA	BADILLO	9/20/2024	588860	1,647.72
	FRANK	SANCHEZ	9/20/2024	588871	1,982.50
	IRENE	LUJAN	9/20/2024	588862	1,709.51
	LAURA	NEVAREZ	9/20/2024	588865	2,084.14
	LILIANA	VALDIVIA	9/20/2024	588873	1,647.72
	LORENA	RIOS	9/20/2024	588870	1,774.42
	MARIA	MAGALLANES	9/20/2024	588863	1,982.50
	NATALIE	HUIETT-THOMAS	9/20/2024	588861	1,438.16

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
BUDGET + FINANCE FRD	NAYELI	MEZA	9/20/2024	588864	1,510.96
	REBECA	ORTIZ	9/20/2024	588867	1,510.96
	RUTH	SAUCEDO	9/20/2024	588872	1,864.25
	SANDRA	ACEVEDO	9/20/2024	588854	2,333.16
	STEPHANIE	ALMERALLA	9/20/2024	588855	1,510.96
	TERESA	ARREOLA	9/20/2024	588858	1,438.16
	ZAKIA	PAGAN	9/20/2024	588868	1,548.73
BUDGET + FINANCE FRD TOTAL					37,652.85
BUDGET + FINANCE GRANTS	ISELA	HOOPER	9/20/2024	588876	2,740.39
	LAURA	CARPIO	9/20/2024	588875	2,544.73
	LETICIA	VIZCAINO	9/20/2024	588878	3,552.87
	LIZET	SOLTERO	9/20/2024	588877	2,673.56
BUDGET + FINANCE GRANTS TOTAL					11,511.55
COMMISSIONER PRECINCT 1	CARLOS	LEON	9/20/2024	588766	5,133.33
	JACQUELINE	BUTLER	9/20/2024	588765	4,225.17
	KARL	MC ELHANEY	9/20/2024	588767	4,021.59
COMMISSIONER PRECINCT 1 TOTAL					13,380.09
COMMISSIONER PRECINCT 2	DAVID	STOUT	9/20/2024	588770	5,133.33
	DIEGO	CARLOS	9/20/2024	588768	1,200.00
	LUIS	NEGRON	9/20/2024	588769	4,021.59
	PAULINA	TAMAYO	9/20/2024	588771	2,669.51
COMMISSIONER PRECINCT 2 TOTAL					13,024.43
COMMISSIONER PRECINCT 3	CAMILA	GUERRERO	9/20/2024	588773	900.00
	GABRIELA	FRAGA	9/20/2024	588772	3,211.33
	ILIANA	HOLGUIN	9/20/2024	588774	5,133.33
	JAVIER	PAZ	9/20/2024	588775	4,169.29
COMMISSIONER PRECINCT 3 TOTAL					13,413.95
COMMISSIONER PRECINCT 4	DOMINQUE	MACIAS	9/20/2024	588778	600.00
	JESUS	REYNAGA	9/20/2024	588780	600.00
	MARISSA	NUNEZ	9/20/2024	588779	3,140.22
	SERGIO	CORONADO	9/20/2024	588776	5,133.33
	STEVEN	GARZA	9/20/2024	588777	4,122.12
COMMISSIONER PRECINCT 4 TOTAL					13,595.67
COMMUNITY SERVICES ADMIN	ADRIAN	RIVERA	9/20/2024	589089	2,537.35
	CARLOS	MARQUEZ	9/20/2024	589086	4,020.97
	CLAUDIA	JIMENEZ	9/20/2024	589085	2,169.47
	EDNA	AVILA	9/20/2024	589081	1,419.38
	ERLY	MOYA MACHUCA	9/20/2024	589088	1,498.86
	ERNESTO FIDEL	HERNANDEZ	9/20/2024	589084	4,122.12
	IRENE	GUTIERREZ	9/20/2024	589083	6,000.05
	LOREY	GONZALEZ FLORES	9/20/2024	589082	3,390.23
	MARIA	MORENO	9/20/2024	589087	1,887.56
	NAYELI	VILLEGAS	9/20/2024	589090	1,752.79
COMMUNITY SERVICES ADMIN TOTAL					28,798.78
COMMUNITY SERVICES COMMITY SVCS	ALFONSO	CHACON	9/20/2024	589093	2,879.56
	AMANDA	ARELLAN	9/20/2024	589091	2,163.28
	DIANA	MARROQUIN	9/20/2024	589097	3,733.30
	HERBERT	REYES	9/20/2024	589098	2,301.20
	JORGE	CHAVEZ	9/20/2024	589094	2,362.67
	MARINA	ROJAS	9/20/2024	589099	2,418.07
	REBEKA	ISAAC	9/20/2024	589096	2,418.07
	SANDRA	GASPER	9/20/2024	589095	2,301.20
	STEPHANIE	BLAKEMAN	9/20/2024	589092	2,418.08
COMMUNITY SERVICES COMMITY SVCS TOTAL					22,995.43
COMMUNITY SERVICES GEN. ASST.	ERIK	VELAZQUEZ NANEZ	9/20/2024	589104	1,607.54
	JESUS	ARCEO	9/20/2024	589100	1,568.09
	LUCINO	MARTINEZ	9/20/2024	589102	2,136.23
	MARIBEL	JONES	9/20/2024	589101	1,510.96
	PATRICIA	MEDINA	9/20/2024	589103	1,754.84
COMMUNITY SERVICES GEN. ASST. TOTAL					8,577.66
COMMUNITY SERVICES NUTRITION	ALEJANDRA	PALMA ALVARADO	9/20/2024	589112	1,369.78
	CARLOS	REYNOZO	9/20/2024	589114	1,918.17

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COMMUNITY SERVICES NUTRITION	GEORGETTE	MUELA	9/20/2024	589110	1,907.11
	GRISELDA	GUZMAN	9/20/2024	589108	1,721.62
	LIZETTE	CASTANEDA	9/20/2024	589107	2,809.33
	MARIA	ORNELAS	9/20/2024	589111	1,924.79
	ROSALVA	HERNANDEZ	9/20/2024	589109	3,733.30
	SAMANTHA	CAMPOS	9/20/2024	589106	1,335.05
	SIRENA	BERMUDES	9/20/2024	589105	1,492.53
	VIANEY	REYES	9/20/2024	589113	1,368.64
COMMUNITY SERVICES NUTRITION TOTAL					19,580.32
CONSTABLE PRECINCT 1	ARTURO	SERRANO	9/20/2024	590185	2,592.71
	BEATRIZ	DIAZ	9/20/2024	590182	3,714.16
	DANIEL	RAMIREZ	9/20/2024	590183	2,775.32
	FRANCISCO	ALMADA	9/20/2024	590179	4,785.84
	JORGE	CARDENAS	9/20/2024	590181	4,088.49
	JORGE	SANDOVAL	9/20/2024	590184	4,925.49
	MARIA	CAMARGO	9/20/2024	590180	2,114.29
	OSCAR	UGARTE	9/20/2024	590186	4,120.50
CONSTABLE PRECINCT 1 TOTAL					29,116.80
CONSTABLE PRECINCT 2	DANNY	ZAMORA	9/20/2024	590192	4,120.50
	DEJA	PASCALE	9/20/2024	590189	3,351.84
	GUADALUPE	OSORNO	9/20/2024	590188	1,752.79
	JOSE	MEDINA	9/20/2024	590187	2,271.85
	RICARDO	VARELA	9/20/2024	590191	2,341.31
	RUBY	STEPHENSON PEREDO	9/20/2024	590190	2,399.85
CONSTABLE PRECINCT 2 TOTAL					16,238.14
CONSTABLE PRECINCT 3	ARNULFO	OJEDA	9/20/2024	590196	2,521.34
	FERNANDO	CARRASCO	9/20/2024	590194	3,873.11
	HECTOR	BERNAL	9/20/2024	590193	4,120.50
	JOSE	GARCIA	9/20/2024	590195	2,354.80
	RAYMUNDO	ROCHA	9/20/2024	590198	2,033.32
	ROBERT	RIVAS	9/20/2024	590197	3,613.75
CONSTABLE PRECINCT 3 TOTAL					18,516.82
CONSTABLE PRECINCT 4	ALFREDO	NAVA	9/20/2024	590206	2,402.15
	ANTHONY	MARTINEZ	9/20/2024	590205	2,467.26
	CEASAR	CASAS	9/20/2024	590201	2,642.06
	LUIS	AGUILAR	9/20/2024	590199	4,120.50
	NOE	JUAREZ	9/20/2024	590204	5,500.35
	NYDIA	ALEMAN	9/20/2024	590200	2,058.10
	OSCAR	HERNANDEZ	9/20/2024	590203	2,376.23
	RICARDO	DELGADO	9/20/2024	590202	1,752.79
CONSTABLE PRECINCT 4 TOTAL					23,319.44
CONSTABLE PRECINCT 5	DENISE	MARQUEZ	9/20/2024	590211	1,668.32
	EILEEN	LOPEZ	9/20/2024	590209	2,229.82
	MANUEL	LOPEZ	9/20/2024	590210	4,120.50
	OSCAR	PEREZ	9/20/2024	590212	2,281.58
	RAFAEL	CHAVEZ	9/20/2024	590207	2,354.80
	RAUL	GALVAN	9/20/2024	590208	3,703.24
CONSTABLE PRECINCT 5 TOTAL					16,358.26
CONSTABLE PRECINCT 6	DIANA	GRISHAM	9/20/2024	590216	1,752.79
	EDUARDO	MARTINEZ	9/20/2024	590219	2,285.45
	JAVIER	GARCIA	9/20/2024	590214	4,120.50
	JESUS	ORTEGA	9/20/2024	590221	2,480.53
	JORGE	MURILLO	9/20/2024	590220	2,605.58
	MEGAN	KALNAS	9/20/2024	590218	1,752.79
	MIGUEL	RAMIREZ	9/20/2024	590222	3,677.41
	NICHOLAS	GOMEZ	9/20/2024	590215	2,354.80
	OSBALDO	JUAREZ	9/20/2024	590217	4,283.57
	RITO	RUBIO	9/20/2024	590223	2,910.34
	STEVEN	CARRASCO	9/20/2024	590213	2,546.86
CONSTABLE PRECINCT 6 TOTAL					30,770.62
CONSTABLE PRECINCT 7	ALEJANDRO	ESTRADA	9/20/2024	590226	3,468.90
	DELIA	DYER	9/20/2024	590225	2,189.03

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
CONSTABLE PRECINCT 7	IDA	BAEZA-GARDNER	9/20/2024	590224	1,710.03
	JUAN	GUTIERREZ	9/20/2024	590227	4,223.96
	RHEDA	SOMMERS	9/20/2024	590229	4,120.50
	RUBEN	MARTIN DEL CAMPO	9/20/2024	590228	2,229.83
CONSTABLE PRECINCT 7 TOTAL					17,942.25
COUNCIL OF JUDGES ADMIN	ALBERTO	TELLES	9/20/2024	590332	403.86
	ALEJANDRO	ARMENDARIZ	9/20/2024	590295	2,603.60
	ALEXANDER	MIETLINSKI	9/20/2024	590319	2,702.47
	ANNETTE	LOPEZ	9/20/2024	590316	1,548.73
	ARMANDO	MUNOZ	9/20/2024	590321	533.27
	CESAR	ANCHONDO	9/20/2024	590294	548.95
	CHRISTINA	FLORES	9/20/2024	590307	1,668.32
	CRYSTAL	LOZANO	9/20/2024	590317	4,434.63
	DEBORA	LEE	9/20/2024	590314	4,172.37
	DIANA	DELGADILLO	9/20/2024	590303	2,253.75
	DIANA	MARQUEZ	9/20/2024	590318	1,239.73
	ERIKA	WRIGHT	9/20/2024	590333	3,971.32
	ESMERALDA	LICON	9/20/2024	590315	4,023.36
	ESTEBAN	DOMINGUEZ	9/20/2024	590304	1,752.79
	FIONA	LEATHERWOOD	9/20/2024	590313	2,033.31
	GLORIA	NOYOLA	9/20/2024	590322	3,063.16
	GUSTAVO	REVELES	9/20/2024	590327	376.43
	HECTOR	CRUZ	9/20/2024	590301	2,358.73
	JACQUELINE	CAUDILLO	9/20/2024	590298	2,604.39
	JANET	RODRIGUEZ	9/20/2024	590329	1,627.12
	JAVITH	JIMENEZ	9/20/2024	590311	2,084.14
	JAZMIN	JUAREZ	9/20/2024	590312	1,562.64
	JESUS	SIFUENTES	9/20/2024	590331	2,988.44
	JOSE	MONAREZ	9/20/2024	590320	376.43
	JUAN	BUSTILLOS	9/20/2024	590297	313.69
	KATHERINE	RENTERIA	9/20/2024	590326	1,115.76
	KAYLA	EULLOQUI	9/20/2024	590305	317.68
	LAURA	RAWAT	9/20/2024	590325	1,983.71
	LISA	GOMEZ DEL VAL	9/20/2024	590310	1,668.31
	LORENZO	COLON	9/20/2024	590299	376.43
	LUIS	BANDA	9/20/2024	590296	2,301.20
	LYNNETTE	GARZA	9/20/2024	590309	2,988.44
	MARK	CORTEZ	9/20/2024	590300	416.89
	MICHAEL	CUCCARO	9/20/2024	590302	5,679.30
	MICHELLE	RODARTE	9/20/2024	590328	3,258.96
	NAOMI	GARCIA	9/20/2024	590308	3,553.41
	NORMA	PLACENCIA	9/20/2024	590323	781.32
	RICARDO	RUBIO	9/20/2024	590330	4,900.64
	SUSANNE	FIERRO	9/20/2024	590306	2,946.63
	VICTOR	RAMIREZ	9/20/2024	590324	3,152.80
COUNCIL OF JUDGES ADMIN TOTAL					86,687.11
COUNCIL OF JUDGES MAGISTRATE	ADRIANA	SOLTERO	9/20/2024	590346	2,736.24
	ANDREA	GUTIERREZ	9/20/2024	590340	1,983.11
	ANTONIO	AUN	9/20/2024	590335	5,434.63
	CHRISTOPHER	BRACKEEN	9/20/2024	590336	3,625.52
	DENNIS	MOORE	9/20/2024	590342	2,921.11
	EUNICE	REYES	9/20/2024	590345	2,377.65
	HUMBERTO	ACOSTA	9/20/2024	590334	6,759.62
	JON	JOSEPH	9/20/2024	590341	271.73
	KATHLEEN	SULLIVAN	9/20/2024	590347	2,105.92
	LINDA	ESTRADA	9/20/2024	590339	5,919.22
	RUBEN	NUNEZ	9/20/2024	590344	5,434.62
	SHELDON	MYERS	9/20/2024	590343	6,403.84
	VERONICA	BYLICKI	9/20/2024	590337	3,082.02
	WENDY	COMPTON	9/20/2024	590338	951.06
COUNCIL OF JUDGES MAGISTRATE TOTAL					50,006.29
COUNTY ADMIN	AILEEN	FLORES	9/20/2024	588791	2,509.50

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ADMIN	BETSY	KELLER	9/20/2024	588792	11,353.69
	CESAR	NAVA	9/20/2024	588795	2,735.82
	CLAUDIA	MURGUIA	9/20/2024	588794	3,058.04
	JACOB	MEILS	9/20/2024	588793	3,299.19
	JESSICA	DOMINGUEZ	9/20/2024	588790	2,358.73
	JOEL	BISHOP	9/20/2024	588786	7,833.76
	JOSE	DEBORA	9/20/2024	588789	2,702.47
	LORENA	RODRIGUEZ	9/20/2024	588796	3,923.49
	MICHELLE	COCHRANE	9/20/2024	588788	4,493.87
	RAMON	BRACAMONTES	9/20/2024	588787	3,299.69
COUNTY ADMIN TOTAL					47,568.25
COUNTY ADMIN CAP DEV	CHRISTINE	CUEVAS	9/20/2024	588802	2,417.70
	DANIELLE	CHAVEZ	9/20/2024	588801	3,218.72
	JOSE	LANDEROS	9/20/2024	588803	6,670.61
	ROBERT	READ	9/20/2024	588804	4,122.12
COUNTY ADMIN CAP DEV TOTAL					16,429.15
COUNTY ADMIN OPERATIONS	ADRIANA	CHAPARRO	9/20/2024	588806	3,140.22
	ALEXIS	ORTIZ	9/20/2024	588815	2,774.22
	DESIREE	GONZALEZ	9/20/2024	588810	2,509.11
	ELIJAH	NATIVIDAD	9/20/2024	588813	2,329.96
	ELISA	TAMAYO-OCHOA	9/20/2024	588818	4,173.64
	IVAN	GARCIA	9/20/2024	588809	2,452.01
	JORGE	OLIVARES	9/20/2024	588814	2,844.44
	LAURA	GALLEGOS	9/20/2024	588808	4,021.59
	LUZ	ROJAS	9/20/2024	588817	2,478.14
	MELISSA	CARRILLO	9/20/2024	588805	7,833.76
	MELISSA	CORRAL	9/20/2024	588807	1,710.03
	MIGUEL	MENDEZ	9/20/2024	588812	3,100.97
	MONICA	JASSO	9/20/2024	588811	3,299.69
	OSCAR	VIGGERS	9/20/2024	588819	3,874.47
	RICARDO	ROCHA	9/20/2024	588816	4,071.84
COUNTY ADMIN OPERATIONS TOTAL					50,614.09
COUNTY ATTORNEY ADMIN	CHRISTINA	SANCHEZ	9/20/2024	589646	8,712.86
	DARRELL	DAVIS	9/20/2024	589642	1,587.45
	EDWARD	SOSA	9/20/2024	589647	9,279.36
	ELHIU	DOMINGUEZ	9/20/2024	589643	4,437.04
	LORENZA	LOPEZ	9/20/2024	589645	3,826.63
	LYDIA	ESPINOZA	9/20/2024	589644	2,136.23
	VERONICA	WATT	9/20/2024	589648	2,736.23
COUNTY ATTORNEY ADMIN TOTAL					32,715.80
COUNTY ATTORNEY CHILD PROTECT	CAROLINA	SOLIS	9/20/2024	589656	2,421.00
	CHENELLE	FURNACE	9/20/2024	589651	1,958.92
	EVANGELINA	REXACH	9/20/2024	589654	2,136.23
	FRED	ZOCH	9/20/2024	589657	4,337.10
	MARY	GUTIERREZ	9/20/2024	589652	5,600.55
	NORMA	PERU	9/20/2024	589653	2,481.53
	ROBERTA	BRAMBLETT	9/20/2024	589649	6,222.83
	RUBEN	DUARTE	9/20/2024	589650	6,222.83
	SELINA	SAENZ	9/20/2024	589655	6,864.11
COUNTY ATTORNEY CHILD PROTECT TOTAL					38,245.10
COUNTY ATTORNEY CIVIL	AMY	MONSIVAIS	9/20/2024	589666	6,701.30
	BERNARDO	CRUZ	9/20/2024	589661	4,756.79
	CARL	JONES	9/20/2024	589663	2,139.81
	DANIELA	CHISOLM	9/20/2024	589659	4,640.77
	ELSA	RODRIGUEZ	9/20/2024	589668	2,421.00
	IAN	KAPLAN	9/20/2024	589664	6,537.87
	ISELA	BAEZA	9/20/2024	589658	2,507.59
	JOHN	UNTEREKER	9/20/2024	589670	7,639.77
	LIZBETH	RODRIGUEZ	9/20/2024	589669	2,058.11
	MARISOL	NEVAREZ	9/20/2024	589667	1,819.07
	MELISSA	CONTRERAS	9/20/2024	589660	2,421.37
	MICHAEL	GOMEZ	9/20/2024	589662	5,929.50

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY ATTORNEY CIVIL	SUSANA	MIRANDA	9/20/2024	589665	2,139.80
COUNTY ATTORNEY CIVIL TOTAL					51,712.75
COUNTY ATTORNEY CRIMINAL	ANA MARIA	VIESCA	9/20/2024	589685	6,222.83
	BEATRIZ	HERNANDEZ	9/20/2024	589680	2,109.56
	CLAUDIA	PINALES	9/20/2024	589683	1,935.04
	DANIELLE	ESCONTRIAS	9/20/2024	589677	4,053.41
	DEZLYN	RUIZ	9/20/2024	589684	1,548.97
	EMILY	DAWSON	9/20/2024	589676	6,537.27
	GRISELDA	LASKY	9/20/2024	589682	2,139.81
	JAVIER	GUZMAN	9/20/2024	589679	3,417.19
	LAURA	CHRISTOPHERSON	9/20/2024	589674	8,026.53
	MARIA	CONTRERAS	9/20/2024	589675	2,162.29
	MAYRA	BUSTILLOS	9/20/2024	589672	1,819.07
	MINERVA	BELTRAN	9/20/2024	589671	2,188.65
	MONICA	FUENTES-MENA	9/20/2024	589678	1,911.16
	NANCY	CASAS	9/20/2024	589673	6,222.83
	VANESSA	HERNANDEZ	9/20/2024	589681	2,189.64
COUNTY ATTORNEY CRIMINAL TOTAL					52,484.25
COUNTY ATTORNEY FAMILY PROTECT	AARON	SETLIFF	9/20/2024	589701	6,864.11
	ANDREA	NICELY	9/20/2024	589698	1,548.97
	ANGELICA	MENCHACA	9/20/2024	589696	2,217.36
	BELINDA	MORALES	9/20/2024	589697	2,304.34
	DESMOND	GALVAN	9/20/2024	589691	1,983.71
	ELIANA	ELIZALDE	9/20/2024	589688	4,053.41
	EVELYN	ESPINOZA	9/20/2024	589689	5,372.33
	JOSE	GONZALEZ	9/20/2024	589693	8,026.53
	JOSEPH	SIGNORE	9/20/2024	589702	4,053.41
	LEAH	GREENWOOD	9/20/2024	589694	1,731.40
	LUCILA	FLORES CAMARENA	9/20/2024	589690	6,222.83
	LYDIA	GONZALES	9/20/2024	589692	1,911.15
	MAIRA	CASAS	9/20/2024	589687	1,911.16
	MARIA	PEREZ	9/20/2024	589699	2,217.36
	NAOMI	ALMANZA-CARDENAS	9/20/2024	589686	1,731.40
	NORMA	HERNANDEZ	9/20/2024	589695	1,911.16
	ZULEIVA	SALINAS	9/20/2024	589700	2,217.36
COUNTY ATTORNEY FAMILY PROTECT TOTAL					56,277.99
COUNTY ATTORNEY GEN COUNSEL	ANA	SCHUMACHER	9/20/2024	589717	6,864.11
	BRITTANY	BAYS	9/20/2024	589707	1,242.28
	CLAUDIA	ARANDA	9/20/2024	589703	4,640.77
	DIANA	SHEARER	9/20/2024	589718	5,640.96
	EMANUEL	MARTINEZ	9/20/2024	589711	5,781.98
	ERIC	BAUER	9/20/2024	589706	4,053.41
	ERICA	ROSALES-KINNEY	9/20/2024	589715	7,275.96
	ERICH	MORALES	9/20/2024	589714	8,154.43
	ERIKA	GONZALEZ ROMERO	9/20/2024	589709	1,622.73
	EVETTE	UGUES	9/20/2024	589719	5,244.39
	FRANCIS	UNDERWOOD	9/20/2024	589720	2,087.62
	JOSE	SALAYANDIA	9/20/2024	589716	5,116.48
	KEVIN	MCCARY	9/20/2024	589713	7,207.33
	MICHELLE	MARTINEZ	9/20/2024	589712	5,372.33
	PATRICIA	LOPEZ	9/20/2024	589710	7,639.77
	ROCIO	CHAVEZ	9/20/2024	589708	1,935.33
	STEVEN	ARELLANO	9/20/2024	589704	5,781.99
	VALERIA	ZUNIGA	9/20/2024	589721	2,139.81
	VIVIAN	ARROYO	9/20/2024	589705	5,116.47
COUNTY ATTORNEY GEN COUNSEL TOTAL					92,918.15
COUNTY ATTORNEY INVESTIGATIVE	ANDREA	BACA	9/20/2024	589722	3,922.89
	ERIC	GARCIA	9/20/2024	589724	2,636.56
	JUAN	TORRES	9/20/2024	589726	2,770.02
	MICHAEL	KAPROSY	9/20/2024	589725	2,839.27
	VICTOR	BULOS	9/20/2024	589723	2,572.24
COUNTY ATTORNEY INVESTIGATIVE TOTAL					14,740.98

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COUNTY ATTORNEY JUVENILE	ADRIANA	ARANDA DELGADO	9/20/2024	589727	3,025.61
	ALEJANDRINA	MUNOZ	9/20/2024	589733	1,911.15
	APRIL	GALVAN	9/20/2024	589730	4,445.53
	JIZELLE	SILERIO	9/20/2024	589735	3,788.27
	JOHN	DOMINGUEZ	9/20/2024	589729	2,135.92
	KATRINA	AYALA	9/20/2024	589728	5,378.23
	MARGARET	LAGOS	9/20/2024	589731	2,421.01
	MELISSA	MORALES	9/20/2024	589732	1,911.16
	SHANTAL	ORTEGA	9/20/2024	589734	4,053.41
COUNTY ATTORNEY JUVENILE TOTAL					29,070.29
COUNTY ATTORNEY SHERIFF EHN	CARLOS	MADRID	9/20/2024	589738	5,929.50
	IRMA	MURILLO	9/20/2024	589739	2,878.24
	JESSICA	LUCERO	9/20/2024	589737	2,139.81
	RUBEN	NEVAREZ	9/20/2024	589740	4,994.64
COUNTY ATTORNEY SHERIFF EHN TOTAL					15,942.19
COUNTY ATTORNEY YSLETA ANNEX	LUCY	AGUILAR	9/20/2024	589736	1,819.07
COUNTY ATTORNEY YSLETA ANNEX TOTAL					1,819.07
COUNTY AUDITOR ACCNTS PAYABLE	ALICIA	CARRILLO	9/20/2024	589556	3,827.80
	CLAUDIA	GONZALEZ MELENDEZ	9/20/2024	589559	2,879.56
	DENISE	ALVAREZ	9/20/2024	589553	1,688.92
	DENISE	CASTILLO	9/20/2024	589557	1,782.14
	EDWIN	MORALES	9/20/2024	589562	2,809.32
	ELOIDA	TOVAR	9/20/2024	589566	2,007.59
	ERIKA	LIZALDE	9/20/2024	589560	2,706.57
	JORGE	LOPEZ	9/20/2024	589561	3,464.62
	JUAN	NEGRETE	9/20/2024	589563	1,910.84
	MARC	PATRICK	9/20/2024	589564	1,688.92
	MARIBEL	RUIZ	9/20/2024	589565	2,774.64
	MAYRA	BRISENO	9/20/2024	589555	3,508.47
	VERONICA	CONTRERAS	9/20/2024	589558	1,774.43
	VERONICA	PEREZ	9/20/2024	71671	2,507.59
	YVETTE	BAUTISTA	9/20/2024	589554	2,271.77
COUNTY AUDITOR ACCNTS PAYABLE TOTAL					37,603.18
COUNTY AUDITOR ADMIN	BARBARA	PARKER	9/20/2024	589549	10,278.57
	DONNA	TEAGUE	9/20/2024	589551	5,973.70
	ESTEBAN	FERNANDEZ	9/20/2024	589546	4,439.07
	MICHAEL	LAMAS	9/20/2024	589548	5,548.02
	MILES	URQUIZA	9/20/2024	589552	1,864.82
	PATRICIA	SHELTON	9/20/2024	589550	3,178.99
	RICARDO	GABALDON	9/20/2024	589547	2,879.56
	YVONNE	ALVARADO	9/20/2024	589545	3,251.54
COUNTY AUDITOR ADMIN TOTAL					37,414.27
COUNTY AUDITOR ADULT PROBATION	DENISE	CEBALLOS	9/20/2024	589572	2,576.14
	MARIA	CALDERON-VALLES	9/20/2024	589571	3,553.96
COUNTY AUDITOR ADULT PROBATION TOTAL					6,130.10
COUNTY AUDITOR CASH MANAGEMEN	APRIL	LIZALDE	9/20/2024	589569	2,576.14
	JAMES	UTTERBACK	9/20/2024	589570	5,543.79
	LINDA	HEMME	9/20/2024	589568	3,778.24
	MICHAEL	GARAY	9/20/2024	589567	2,640.56
COUNTY AUDITOR CASH MANAGEMENT TOTAL					14,538.73
COUNTY AUDITOR FISCAL SERVICES	GINA	MARQUEZ VALEZZI	9/20/2024	589575	2,452.01
	JEANETTE	PALOMINO	9/20/2024	589578	2,576.14
	KRYSTLE	DELGADO	9/20/2024	589574	2,513.31
	LAURA	MARTINEZ	9/20/2024	589576	3,872.68
	LUIS	MARTINEZ	9/20/2024	589577	5,276.67
	MARTHA	ZAVALA	9/20/2024	589579	2,162.96
	RENE	BALDERRAMA	9/20/2024	589573	2,951.56
COUNTY AUDITOR FISCAL SERVICES TOTAL					21,805.33
COUNTY AUDITOR GRANTS	ADRIANA	HERNANDEZ	9/20/2024	589586	2,608.33
	BIANCA	VALENZUELA	9/20/2024	589593	2,544.73
	BRYAN	ARNOLD	9/20/2024	589580	2,544.73
	CARLOS	ROBLEDO	9/20/2024	589592	2,673.56

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COUNTY AUDITOR GRANTS	DENNISE	DIAZ	9/20/2024	589581	2,290.25
	GUADALUPE	FEDERICO	9/20/2024	589585	2,879.12
	KEVIN	ESPINOZA GARCIA	9/20/2024	589583	2,774.64
	LIZETH	VELIZ	9/20/2024	589595	3,338.90
	MARCELLA	ORTEGA	9/20/2024	589590	3,970.12
	MARIBEL	JACQUEZ	9/20/2024	589588	3,685.51
	OMAR	NAVA-REYES	9/20/2024	589589	3,144.00
	RAMONA	DOMINGUEZ	9/20/2024	589582	4,780.39
	SAVANAH	PEDROZA	9/20/2024	589591	2,879.12
	SERGIO	VASQUEZ	9/20/2024	589594	2,740.39
	STEPHANIE	HUERTA	9/20/2024	589587	2,544.73
	SUSANA	ESTRADA	9/20/2024	589584	3,025.80
COUNTY AUDITOR GRANTS TOTAL					48,424.32
COUNTY AUDITOR INTERNAL AUDIT	DAISY	CABALLERO	9/20/2024	589597	3,258.96
	HADI	MEDINA	9/20/2024	589600	2,951.10
	JAMES	O'NEAL	9/20/2024	589601	4,780.39
	KIMBERLY	ACOSTA	9/20/2024	589596	2,879.57
	LETICIA	DOMINGUEZ	9/20/2024	589598	2,879.56
	PATRICE	HILLS	9/20/2024	589599	2,879.56
	PHILLIP	TREVIZO	9/20/2024	589602	2,879.12
COUNTY AUDITOR INTERNAL AUDIT TOTAL					22,508.26
COUNTY AUDITOR PAYROLL	GUILLERMO	AGUILERA RUBIO	9/20/2024	589603	2,513.31
	MABEL	SANCHEZ SAENZ PARDO	9/20/2024	589606	2,452.01
	MAYRA	SALAZAR	9/20/2024	589605	3,178.99
	NICOLAS	MCCARTHY	9/20/2024	589604	4,438.40
	SYLVIA	SIFUENTES	9/20/2024	589607	2,701.64
COUNTY AUDITOR PAYROLL TOTAL					15,284.35
COUNTY AUDITOR TREASURY	AARON	MARTINEZ GRIJALVA	9/20/2024	589613	1,688.92
	ALEJANDRO	CHAVEZ	9/20/2024	589608	1,864.52
	APRIL	SALAZAR	9/20/2024	589615	2,008.51
	BERNADETTE	SAENZ	9/20/2024	589614	2,571.07
	ISELA	ENCERRADO	9/20/2024	589610	1,819.07
	JESUS	FUENTES	9/20/2024	589611	3,101.44
	RAYMOND	GOMEZ	9/20/2024	589612	4,899.17
	ROXANNE	DAVILA	9/20/2024	589609	2,576.14
COUNTY AUDITOR TREASURY TOTAL					20,528.84
COUNTY CLERK ADMIN	ADRIAN	BETANCOURT	9/20/2024	589937	3,466.74
	AMALIA	CASTRO	9/20/2024	589940	2,109.56
	ANTHONY	BEDOYA	9/20/2024	589936	4,277.99
	CODY	NEEDHAM	9/20/2024	589944	2,245.08
	DELIA	BRIONES	9/20/2024	589938	5,133.33
	JENNIFER	VALLES	9/20/2024	589945	1,510.97
	JOSE	CORDOVA	9/20/2024	589941	2,417.70
	MARLENE	CAMPOS	9/20/2024	589939	2,084.14
	RHONDA	DAVIDSON	9/20/2024	589942	1,302.49
	ROCIO	HINOJOSA-GONZALEZ	9/20/2024	589943	3,258.47
	SANDRA	ALFARO	9/20/2024	589935	1,774.69
COUNTY CLERK ADMIN TOTAL					29,581.16
COUNTY CLERK CRIMINAL	APRIL	MARTINEZ	9/20/2024	589961	1,529.61
	BIBIANA	GARZA	9/20/2024	589958	1,492.53
	BRITNEY	VALENZUELA	9/20/2024	589966	1,385.75
	CHERYL	VILLA	9/20/2024	589967	1,983.71
	CHRISTOPHER	ALVAREZ	9/20/2024	589953	1,455.90
	CHRISTOPHER	CANAVA	9/20/2024	589955	1,420.39
	DEMITRI	MARTINEZ	9/20/2024	589962	1,385.76
	DIANNIA	LEYVA	9/20/2024	589960	2,276.24
	ELIZABETH	AGUILAR	9/20/2024	589952	1,385.76
	GABRIELA	GOMEZ	9/20/2024	589959	1,420.39
	JESSICA	RAMIREZ	9/20/2024	589964	1,420.39
	JESSICA	ROMERO	9/20/2024	589965	2,084.14
	MARLENE	DOMINGUEZ	9/20/2024	589957	1,385.76
	MATTHEW	CHAVEZ	9/20/2024	589956	1,385.76

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COUNTY CLERK CRIMINAL	SEBASTIAN	CALDERON	9/20/2024	589954	1,420.39
	VENESSA	MORALES	9/20/2024	589963	2,084.14
COUNTY CLERK CRIMINAL TOTAL					25,516.62
COUNTY CLERK PROBATE CIVIL	CRISTIAN	ROGERS	9/20/2024	590004	1,492.53
	DANIELLE	CASTRO	9/20/2024	589994	1,492.53
	HUMBERTO	LUCERO	9/20/2024	589998	2,033.31
	JESUS	HERRERA	9/20/2024	589996	1,492.52
	JICELA	MARTINEZ	9/20/2024	590001	1,607.29
	JULIO	VASQUEZ	9/20/2024	590005	1,875.72
	LAURA	MARQUEZ	9/20/2024	590000	1,529.84
	LESLIE	MENDEZ	9/20/2024	590002	1,492.53
	LILLIANA	PEREZ	9/20/2024	590003	1,568.09
	NAYTHAN	FRAIRE	9/20/2024	589995	2,220.72
	SAUL	LIBERATO-IRIGOYEN	9/20/2024	589997	1,752.79
	VANESSA	MALDONADO	9/20/2024	589999	1,568.09
COUNTY CLERK PROBATE CIVIL TOTAL					20,125.96
COUNTY CLERK RECORDING	ANDRES	LUCERO	9/20/2024	589972	1,688.92
	CHARLIE	QUIROGA	9/20/2024	589977	2,276.24
	EDUARDO	OBESO	9/20/2024	589975	1,420.39
	HILDA	AMADOR	9/20/2024	589968	1,385.76
	LAMONT	HARDTS	9/20/2024	589971	1,647.72
	MARCELA	MENDEZ	9/20/2024	589973	1,388.50
	MAYRA	MENDOZA	9/20/2024	589974	1,385.76
	ROSALYN	AYALA	9/20/2024	589969	1,247.18
	ROSAURA	COBOS	9/20/2024	589970	1,773.88
	VERONICA	PAYAN	9/20/2024	589976	1,385.76
COUNTY CLERK RECORDING TOTAL					15,600.11
COUNTY CLERK RECORDS MGMT	BENJAMIN	ORTEGA	9/20/2024	589949	1,959.22
	BRANDON	GONZALEZ	9/20/2024	589947	1,335.27
	DAVID	VIRAMONTES LOPEZ	9/20/2024	589951	1,171.05
	LUIS	SOSA	9/20/2024	589950	1,402.87
	RICARDO	CHAPARRO	9/20/2024	589946	2,084.14
	SANTIAGO	MEDINA	9/20/2024	589948	1,607.54
COUNTY CLERK RECORDS MGMT TOTAL					9,560.09
COUNTY CLERK VITALS	AARON	MARQUEZ	9/20/2024	589984	1,568.09
	ANDRES	MENCHACA	9/20/2024	589986	1,411.28
	ARILU	NUNEZ VILLALOBOS	9/20/2024	589987	1,568.09
	CARMEN	SLOAT VIVERO	9/20/2024	589992	2,220.72
	CAROLINA	LOPEZ	9/20/2024	589982	1,935.33
	CASSANDRA	MAGANA	9/20/2024	589983	1,935.33
	CHRISTINA	SAENZ	9/20/2024	589991	1,660.29
	CINDY	ORTIZ	9/20/2024	589988	2,136.23
	GABRIEL	ESCANDON	9/20/2024	589978	1,607.29
	GENARO	SORIANO	9/20/2024	589993	1,568.09
	ITZEL	MEDINA	9/20/2024	589985	1,492.53
	JULIAN	JOHNSON	9/20/2024	589981	1,529.84
	RAUL	ROMERO MATA	9/20/2024	589990	1,492.53
	STEPHANIE	GAMBOA	9/20/2024	589979	2,084.13
	SYLVIA	IBARRA	9/20/2024	589980	1,492.52
	YVAN	RETANA	9/20/2024	589989	2,033.31
COUNTY CLERK VITALS TOTAL					27,735.60
COUNTY JUDGE	ANDREA	CABRERA	9/20/2024	588781	900.00
	CHANDLER	MILLS	9/20/2024	588783	3,140.22
	CHRISTABELLE	GUZMAN	9/20/2024	588782	2,736.24
	ERICA	PERALES	9/20/2024	588784	3,827.80
	RICARDO	SAMANIEGO	9/20/2024	588785	5,874.04
COUNTY JUDGE TOTAL					16,478.30
COUNTY TAX ACCOUNTING	CLAUDIA	ROSALES	9/20/2024	590117	1,582.55
	DIANA	BACA	9/20/2024	590109	1,693.47
	DIANA	RIOS	9/20/2024	590115	1,819.07
	ELIER	BAYONA	9/20/2024	590110	1,911.16
	FRANK	DOVALINA	9/20/2024	590111	1,568.09

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
COUNTY TAX ACCOUNTING	GEORGE	OLVERA-PHELPS	9/20/2024	590112	1,510.96
	IDA	TAPIA	9/20/2024	590119	1,529.84
	LETICIA	RAMOS	9/20/2024	590114	3,101.44
	MONSERRAT	ROMANA	9/20/2024	590116	1,529.84
	PATRICIA	OZUNA	9/20/2024	590113	2,640.56
	YVETTE	SANCHEZ	9/20/2024	590118	2,033.31
COUNTY TAX ACCOUNTING TOTAL					20,920.29
COUNTY TAX ADMIN	ANGELA	BRINKLEY	9/20/2024	590106	4,173.65
	LAURA	PEREZ	9/20/2024	590108	2,417.71
	RUBEN	GONZALEZ	9/20/2024	590107	5,133.33
COUNTY TAX ADMIN TOTAL					11,724.69
COUNTY TAX ASCARATE ANNEX	ANA	AMAYA	9/20/2024	590121	1,455.90
	CASSANDRA	VAZQUEZ	9/20/2024	590137	1,529.83
	CELINA	ENRIQUEZ	9/20/2024	590127	2,333.16
	CHRISTINE	AGUILERA	9/20/2024	590120	2,033.32
	COURTNEY	ESTRADA	9/20/2024	590128	1,247.18
	EMMANUEL	GOMEZ	9/20/2024	590131	1,752.79
	FRANCOIS	DANDENEAU	9/20/2024	590123	1,420.39
	GUSTAVO	GUZMAN	9/20/2024	590132	1,385.76
	JESUS	CARDOZA	9/20/2024	590122	1,455.90
	JORGE	GARCIA	9/20/2024	590130	2,243.71
	KAREN	RAMOS	9/20/2024	590135	1,420.39
	KIMBERLY	DURR	9/20/2024	590126	991.78
	MARIZA	SIGALA	9/20/2024	590136	1,796.60
	MELISSA	FRESCAS	9/20/2024	590129	2,706.98
	RICHAN	DE LA O	9/20/2024	590124	1,529.83
	RUBY	JIMENEZ	9/20/2024	590134	1,492.53
	SOFIA	DOVALINA	9/20/2024	590125	3,382.19
	SUSANA	JARAMILLO	9/20/2024	590133	1,247.18
COUNTY TAX ASCARATE ANNEX TOTAL					31,425.42
COUNTY TAX EAST ANNEX	GABRIEL	HERNANDEZ	9/20/2024	590160	2,220.72
	GERARDO	PENA	9/20/2024	590161	1,568.09
	JAVIER	FERNANDEZ	9/20/2024	590159	1,568.09
	PRISCILLA	ACEVEDO	9/20/2024	590158	1,731.13
	VERENICE	SOTO	9/20/2024	590162	1,420.39
COUNTY TAX EAST ANNEX TOTAL					8,508.42
COUNTY TAX ENFORCEMENT	CARMEN	VILLALOBOS-PEREZ	9/20/2024	590174	2,572.24
	CYNTHIA	GINITHAN	9/20/2024	590167	2,333.16
	DANIEL	HERNANDEZ	9/20/2024	590168	1,774.69
	JOAQUIN	SALCIDO	9/20/2024	590173	1,864.53
	JUAN	BLANCO	9/20/2024	590166	2,509.50
	KARLA	LUJAN	9/20/2024	590169	2,509.51
	OLIVIA	MENDEZ	9/20/2024	590170	3,510.07
	ROSE	MORALES	9/20/2024	590171	2,083.50
	SAMUEL	MORALES	9/20/2024	590172	1,565.83
COUNTY TAX ENFORCEMENT TOTAL					20,723.03
COUNTY TAX FORT BLISS ANNEX	DANIEL	SOLIZ	9/20/2024	590139	1,647.47
	KARINA	HERNANDEZ	9/20/2024	590138	1,647.72
COUNTY TAX FORT BLISS ANNEX TOTAL					3,295.19
COUNTY TAX NORTHEAST ANNEX	ARGELIA	MADRID	9/20/2024	590146	2,007.59
	ARMIDA	TERAN	9/20/2024	590148	1,568.09
	CHRISTOPHER	CONTRERAS	9/20/2024	590142	1,568.08
	CRYSTAL	AGUILERA	9/20/2024	590140	1,568.09
	DESTINY	ZAPATA	9/20/2024	590149	1,529.84
	FABIAN	BARRON	9/20/2024	590141	1,568.09
	JESSY	CONTRERAS	9/20/2024	590143	2,220.72
	JESUS	GUERRERO	9/20/2024	590145	1,420.38
	SANDRA	SIFUENTES	9/20/2024	590147	1,529.61
	VERONICA	FAVELA	9/20/2024	590144	1,568.09
COUNTY TAX NORTHEAST ANNEX TOTAL					16,548.58
COUNTY TAX NORTHWEST ANNEX	ELIZABETH	CONTRERAS	9/20/2024	590163	1,492.53
	SAMANTHA	PEREZ	9/20/2024	590164	1,607.54

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COUNTY TAX NORTHWEST ANNEX TOTAL					3,100.07
COUNTY TAX VIT	CINDY	SALCIDO	9/20/2024	590165	1,934.74
COUNTY TAX VIT TOTAL					1,934.74
COUNTY TAX WESTSIDE	GERALYN	NORRIS	9/20/2024	590176	1,910.84
	KARINA	HERNANDEZ	9/20/2024	590175	1,529.83
	MARIA	OLIVAS	9/20/2024	590177	2,113.72
	RUTH	SIERRA	9/20/2024	590178	1,529.61
COUNTY TAX WESTSIDE TOTAL					7,084.00
COUNTY TAX YSLETA ANNEX	AMANDA	SIFUENTES	9/20/2024	590156	1,247.18
	DAISY	ORTIZ	9/20/2024	590154	1,529.84
	GRACIELA	LLANAS VALENCIA	9/20/2024	590152	1,688.91
	JESUS	RODRIGUEZ	9/20/2024	590155	1,607.29
	KARLA	CRUZ MORALES	9/20/2024	590150	1,420.39
	LUZ	VEGA	9/20/2024	590157	1,455.90
	MARIBEL	MARTINEZ	9/20/2024	590153	2,276.24
	ZAIRA	GARNICA	9/20/2024	590151	1,455.90
COUNTY TAX YSLETA ANNEX TOTAL					12,681.65
COURT AT LAW 1	BRENDA	REYES	9/20/2024	590460	3,510.07
	CHRISTOPHER	SOLIS	9/20/2024	590462	3,152.80
	ROSAURA	HERNANDEZ	9/20/2024	590459	2,874.77
	RUTH	REYES	9/20/2024	590461	6,576.92
COURT AT LAW 1 TOTAL					16,114.56
COURT AT LAW 2	FRANCISCO	TORRES	9/20/2024	590466	2,509.50
	JULIE	GONZALEZ	9/20/2024	590464	7,438.46
	MARIA	STALLINGS	9/20/2024	590465	3,874.47
	RHIANA	CANCHOLA	9/20/2024	590463	2,736.23
COURT AT LAW 2 TOTAL					16,558.66
COURT AT LAW 3	MELISSA	BAEZA	9/20/2024	590467	6,038.46
	RAFAEL	GALLARDO	9/20/2024	590469	2,702.47
	REBECCA	DUNLAP	9/20/2024	590468	2,604.39
COURT AT LAW 3 TOTAL					11,345.32
COURT AT LAW 4	ALEJANDRO	GONZALEZ	9/20/2024	590471	7,438.46
	CARLOS	MENDOZA	9/20/2024	590472	3,152.80
	CATHERINE	QUEZADA	9/20/2024	590473	3,771.94
	JOANA	CONTRERAS	9/20/2024	590470	3,510.07
COURT AT LAW 4 TOTAL					17,873.27
COURT AT LAW 5	BARBARA	COPADO	9/20/2024	590474	2,804.64
	CHINH	NGUYEN	9/20/2024	590476	3,152.80
	JESUS	RODRIGUEZ	9/20/2024	590477	7,438.46
	PATRICIA	MADRID	9/20/2024	590475	4,276.68
	PATRICIA	VILLALOBOS	9/20/2024	590478	1,668.32
COURT AT LAW 5 TOTAL					19,340.90
COURT AT LAW 6	ARLENE	SAENZ	9/20/2024	590482	2,736.24
	D'ANNE	ASLESON	9/20/2024	590479	4,959.63
	ISAAC	HERNANDEZ	9/20/2024	590480	3,212.37
	M. SUE	KURITA	9/20/2024	590481	7,438.46
COURT AT LAW 6 TOTAL					18,346.70
COURT AT LAW 7	ARACELI	JANE	9/20/2024	590485	2,736.24
	MARIA	CHAVEZ	9/20/2024	590483	3,874.46
	PATRICIA	DE LA ROSA	9/20/2024	590484	2,636.56
	RUBEN	MORALES	9/20/2024	590486	6,576.92
COURT AT LAW 7 TOTAL					15,824.18
COURT AT LAW ADMIN	AMANDA	PINON	9/20/2024	590456	1,752.79
	AMY	LECHUGA	9/20/2024	590451	4,545.51
	DANETTE	QUEZADA	9/20/2024	590458	1,983.41
	DIANA	CORONADO	9/20/2024	590448	1,668.32
	EILEEN	MELENDEZ	9/20/2024	590454	2,083.82
	HERMELINDA	GARDEA	9/20/2024	590450	1,887.56
	JENNIFER	ESCOBEDO	9/20/2024	590449	1,752.79
	JOANIE	PUGA	9/20/2024	590457	3,258.96
	JUANA	AVILA	9/20/2024	590447	1,752.79
	KASSANDRA	MAESE	9/20/2024	590452	1,710.03

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COURT AT LAW ADMIN	REBECCA	MENA	9/20/2024	590455	2,033.00
	YVETTE	MARQUEZ	9/20/2024	590453	1,752.79
COURT AT LAW ADMIN TOTAL					26,181.77
COURT OF APPEALS	GEORGENA	ROBERTS	9/20/2024	588764	346.15
	JEFFREY	ALLEY	9/20/2024	590541	346.15
	LISA	SOTO	9/20/2024	590542	346.15
COURT OF APPEALS TOTAL					1,038.45
CRIMINAL COURT 1	LINDA	PEREZ	9/20/2024	590488	6,038.46
	MARIA	CARAVEO	9/20/2024	590487	4,383.60
	MELANIE	RAMIREZ	9/20/2024	590489	3,095.80
	MICHAEL	STEVENS	9/20/2024	590490	2,770.02
CRIMINAL COURT 1 TOTAL					16,287.88
CRIMINAL COURT 2	ANA	DOMINGUEZ- GARDENHIRE	9/20/2024	590494	2,809.33
	BASTI	GONZALEZ	9/20/2024	590495	2,952.00
	DEBORAH	BRADLEY	9/20/2024	590493	4,276.68
	DOLORES	REYES	9/20/2024	590498	5,919.23
	LETICIA	MEDINA	9/20/2024	590496	3,732.73
	LORENA	ACOSTA	9/20/2024	590491	3,679.94
	MANUEL	SOLIS	9/20/2024	590499	2,636.56
	ROBERT	ANCHONDO	9/20/2024	590492	7,438.46
	RUBEN	MENDEZ	9/20/2024	590497	3,152.80
CRIMINAL COURT 2 TOTAL					36,597.73
CRIMINAL COURT 3	CARLOS	CARRASCO	9/20/2024	590500	7,438.46
	LUCRETIA	THOMAS	9/20/2024	590503	3,687.77
	MARGARITA	JAYME	9/20/2024	590501	3,095.80
	RALPH	TELLEZ	9/20/2024	590502	3,152.80
CRIMINAL COURT 3 TOTAL					17,374.83
CRIMINAL COURT 4	DAVID	MARTINEZ	9/20/2024	590505	2,702.47
	JESSICA	VAZQUEZ	9/20/2024	590507	6,038.46
	LAURA	ARMENDARIZ	9/20/2024	590504	4,070.60
	LILLIE	REYES MOLINAR	9/20/2024	590506	2,736.23
CRIMINAL COURT 4 TOTAL					15,547.76
CRIMINAL JUSTICE DPT	AARON	PALOMINO	9/20/2024	588939	1,864.82
	ADRIANA	LEON	9/20/2024	588933	1,385.76
	ASHLEY	MCCARRON	9/20/2024	588935	1,731.40
	BONNIE	FUENTES	9/20/2024	588925	1,864.82
	BRITTNEY	GATLIN	9/20/2024	588928	3,382.19
	CATHERINE	JONES	9/20/2024	588932	5,472.39
	CELSO	MORENO MARQUEZ	9/20/2024	588937	1,911.44
	CESAR	GARCIA	9/20/2024	588927	2,110.19
	CHRISTIE	VALENZUELA	9/20/2024	588947	955.72
	CHRISTOPHER	REY	9/20/2024	588941	4,385.60
	CRISTORIA	CASTREJON	9/20/2024	588921	2,362.67
	DANIELLE	FRANCO	9/20/2024	588924	1,864.82
	EDUARDO	OROZCO	9/20/2024	588938	1,864.82
	HECTOR	GONZALEZ	9/20/2024	588929	2,110.19
	HILDA	LUJAN	9/20/2024	588934	1,959.22
	IVAN	VALLES	9/20/2024	588948	1,864.82
	JESSICA	MONREAL	9/20/2024	588936	1,911.44
	JONATHAN	SANCHEZ	9/20/2024	588944	1,864.82
	JOSHUA	GONZALEZ	9/20/2024	588930	2,482.28
	KARINA	GALLEGOS	9/20/2024	588926	1,763.30
	LESLIE	RODRIGUEZ	9/20/2024	588942	2,008.51
	MARTIN	RAMIREZ	9/20/2024	588940	2,509.50
	MELISSA	SCATES	9/20/2024	588945	1,864.83
	NICOLE	SALGADO	9/20/2024	588943	2,008.51
	PRISCILLA	ESCONTRIAS	9/20/2024	588923	1,731.40
	SAMANTHA	SILVA	9/20/2024	588946	1,864.82
	SYLVIA	HERNANDEZ	9/20/2024	588931	1,647.72
	VICENTE	DOMINGUEZ	9/20/2024	588922	1,731.40
CRIMINAL JUSTICE DPT TOTAL					60,479.40
CRIMINAL JUSTICE DPT CT.COORD	ABRAHAM	CHAPARRO	9/20/2024	588955	2,640.96

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CRIMINAL JUSTICE DPT CT.COORD	ALEXIS	MENDOZA	9/20/2024	588966	1,711.33
	ANA	RICARTE-VINCENT	9/20/2024	588970	1,624.34
	AZIA	ESCAJEDA	9/20/2024	588958	1,492.53
	BIANEY	MARQUEZ	9/20/2024	588964	1,878.82
	CESAR	MAGALLANES	9/20/2024	588963	1,739.81
	CLAUDIA	CISNEROS	9/20/2024	588956	1,629.94
	DAVID	ALARCON	9/20/2024	588950	1,881.62
	ERIKA	AVILA	9/20/2024	588953	1,762.21
	JACOB	GARCIA	9/20/2024	588960	3,553.41
	JANET	WAGNON	9/20/2024	588972	1,802.68
	JONATHAN	ALTAMIRANO	9/20/2024	588951	1,748.21
	JONATHAN	MORALES-PANTOJA	9/20/2024	588967	1,748.21
	KATHRYN	AGUAYO	9/20/2024	588949	1,765.00
	KATHRYN	MARTINEZ	9/20/2024	588965	1,739.80
	KIARA	RODRIGUEZ	9/20/2024	588971	1,878.82
	MARIA	GONZALEZ	9/20/2024	588961	1,958.92
	MARLENE	ARELLANO	9/20/2024	588952	1,492.53
	MYRNA	CONTRERAS	9/20/2024	588957	1,641.14
	SHANNON	PENA	9/20/2024	588968	1,864.82
	STEPHANIE	FLORES	9/20/2024	588959	1,797.09
	YERALDIN	PERLA	9/20/2024	588969	1,607.54
	YVETTE	HUERTA	9/20/2024	588962	1,841.46
	ZACHARY	BELTRAN	9/20/2024	588954	1,621.54
CRIMINAL JUSTICE DPT CT.COORD TOTAL					44,422.73
CRIMINAL JUSTICE DPT REENTRY	ALICIA	MEDELLIN	9/20/2024	588980	2,257.19
	AMANDA	CHAVEZ	9/20/2024	588975	2,136.57
	AMBAR	MARTINEZ	9/20/2024	588979	2,257.18
	DOMINIQUE	OLIVARES	9/20/2024	588981	2,084.47
	ELIZABETH	ARELLANO	9/20/2024	588973	3,382.19
	LILY	ESCOBEDO	9/20/2024	588976	2,189.99
	LUIS	HERNANDEZ	9/20/2024	588977	2,189.98
	MILTON	RONDA	9/20/2024	588983	2,136.58
	TABITHA	HERNANDEZ	9/20/2024	588978	1,402.87
	TERESA	ROMERO	9/20/2024	588982	2,809.33
	VENESSA	AVILA	9/20/2024	588974	219.00
CRIMINAL JUSTICE DPT REENTRY TOTAL					23,065.35
DISTRICT ATTY 120TH-384TH	HASSAN	HASSAN	9/20/2024	589914	3,788.27
	JESSE	MENDE	9/20/2024	589916	3,499.50
	KATELYN	KARIMOV	9/20/2024	589915	2,189.45
	SADIE	SANCHEZ	9/20/2024	589917	2,925.99
DISTRICT ATTY 120TH-384TH TOTAL					12,403.21
DISTRICT ATTY 171ST-346TH	ELIZABETH	SNYDER	9/20/2024	589925	2,193.63
	JOSE	GARCIA	9/20/2024	589922	4,884.50
	KEVIN	GARCIA	9/20/2024	589923	2,843.31
	MICHELLE	RODRIGUEZ	9/20/2024	589924	2,421.74
DISTRICT ATTY 171ST-346TH TOTAL					12,343.18
DISTRICT ATTY 210TH-327TH	ADAEZE	NWANERI	9/20/2024	589920	6,071.05
	DAVID	VANDENBERG	9/20/2024	589921	4,053.41
	GEORGE	BUSTAMANTE	9/20/2024	589918	2,036.70
	SAPPHIRE	DAVIS	9/20/2024	589919	2,036.70
DISTRICT ATTY 210TH-327TH TOTAL					14,197.86
DISTRICT ATTY 243RD	LESIA	GREGORY-NGUYEN	9/20/2024	589908	2,421.74
DISTRICT ATTY 243RD TOTAL					2,421.74
DISTRICT ATTY 34TH-168TH	JONATHAN	AMDUR	9/20/2024	589909	5,781.99
	MADISON	CANNON-DINGLE	9/20/2024	589910	2,193.64
	MELISSA	FLORES	9/20/2024	589911	3,835.12
DISTRICT ATTY 34TH-168TH TOTAL					11,810.75
DISTRICT ATTY 409TH	ERICK	HERNANDEZ	9/20/2024	589912	2,362.67
	OMAR	SILVA GUTIERREZ	9/20/2024	589913	4,229.50
DISTRICT ATTY 409TH TOTAL					6,592.17
DISTRICT ATTY ADMIN	ALICE	MORALES	9/20/2024	589752	2,301.20
	ANA	TREVIZO ROJAS	9/20/2024	589758	1,113.50

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DISTRICT ATTY ADMIN	BALLARD	SHAPLEIGH	9/20/2024	589757	8,817.44
	BILL	HICKS	9/20/2024	589749	2,234.79
	CHRISTINA	GONZALES	9/20/2024	589747	3,466.74
	ELIZABETH	GARCIA	9/20/2024	589746	2,477.40
	GABRIELA	VASQUEZ	9/20/2024	589759	1,819.06
	JANET	PEREZCHICA	9/20/2024	589753	1,935.33
	JENNIFER	CORTES	9/20/2024	589742	3,140.22
	JOHN	BRIGGS	9/20/2024	589741	8,039.78
	LUIS RENE	DIAZ	9/20/2024	589743	4,898.25
	MAYTE	ELIZALDE	9/20/2024	589745	1,935.33
	MICHAEL	LASLEY	9/20/2024	589750	7,207.33
	OSVALDO	MIRANDA	9/20/2024	589751	2,668.69
	PENNY	HAMILTON	9/20/2024	589748	7,207.33
	SEBASTIAN	RAMOS	9/20/2024	589754	2,245.08
	SILVIA	SERNA	9/20/2024	589756	2,673.55
	VANESSA	DONZELLO	9/20/2024	589744	2,245.08
	YVETTE	RUIZ	9/20/2024	589755	2,478.14
DISTRICT ATTY ADMIN TOTAL					68,904.24
DISTRICT ATTY APPEALS	JUSTIN	STEVENS	9/20/2024	589897	4,756.79
	LILY	STROUD	9/20/2024	589898	7,207.32
	RAQUEL	LOPEZ	9/20/2024	589895	5,244.39
	REBECCA	QUINN	9/20/2024	589896	6,124.98
DISTRICT ATTY APPEALS TOTAL					23,333.48
DISTRICT ATTY BORDER PRSCTN	ALEJANDRO	CUELLAR	9/20/2024	589901	6,071.04
	BRENDA	HERNANDEZ	9/20/2024	589903	2,482.28
	DEANDRA	ACOSTA	9/20/2024	589899	2,403.02
	HOLLY	RODRIGUEZ	9/20/2024	589906	4,640.77
	JAKOB	REYNOLDS	9/20/2024	589905	4,179.50
	JOSE	PIEDRA	9/20/2024	589904	2,421.74
	LUIS	BUENO	9/20/2024	589900	1,731.40
	NOEMI	GARCIA	9/20/2024	589902	2,036.70
	SHAYE	TELLES	9/20/2024	589907	2,193.64
DISTRICT ATTY BORDER PRSCTN TOTAL					28,160.09
DISTRICT ATTY CAPMUR GRANT	HYDE	DE LA ROSA	9/20/2024	589928	1,983.71
	JOHN	DAVIS	9/20/2024	589927	6,893.61
	RAMON	SANCHEZ	9/20/2024	589929	2,702.47
	SILVIA	CHAPARRO	9/20/2024	589926	2,361.95
DISTRICT ATTY CAPMUR GRANT TOTAL					13,941.74
DISTRICT ATTY CHIEFS	ASHLEY	MARTINEZ	9/20/2024	589824	6,804.99
	ERIN	DELANEY	9/20/2024	589820	6,925.80
	INGRID	ROJAS-KINNE	9/20/2024	589826	6,925.80
	LISA	CLAUSEN	9/20/2024	589819	6,925.80
	MICHAEL	WILLIAMS	9/20/2024	589829	6,980.48
	MICHELLE	HILL	9/20/2024	589823	8,030.81
	PRESTON	MUNSON	9/20/2024	589825	6,134.03
	RAY	DUKE	9/20/2024	589822	8,395.80
	REBECCA	TARANGO	9/20/2024	589827	7,458.11
	VERONICA	VALLEJO	9/20/2024	589828	7,776.87
	WILLIAM	DIXON	9/20/2024	589821	7,050.53
DISTRICT ATTY CHIEFS TOTAL					79,409.02
DISTRICT ATTY INTAKE ADMIN	ALEXIS	MORALES	9/20/2024	589779	1,548.97
	ALICIA	SOLIS	9/20/2024	589783	2,749.21
	ANALISA	TELLEZ	9/20/2024	589784	1,677.00
	ANTONIO	ROCHA	9/20/2024	589781	1,828.79
	CHRISTINA	MARQUEZ	9/20/2024	589776	1,315.52
	DAFNE	ELIZALDE GOMEZ	9/20/2024	589774	1,587.69
	EMILY	HERNANDEZ	9/20/2024	589775	1,749.44
	ISABELLA	TONCHE	9/20/2024	589785	1,871.50
	JOHN	BRIGGS	9/20/2024	589771	1,294.34
	LILIANA	CASTILLO	9/20/2024	589772	2,636.12
	LIZETTE	RODRIGUEZ	9/20/2024	589782	3,882.75
	LUIS	MIRANDA	9/20/2024	589778	1,761.19

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DISTRICT ATTY INTAKE ADMIN	MAGDALENA	COLLASO	9/20/2024	589773	2,013.66
	MONICA	MARTINEZ	9/20/2024	589777	1,935.33
	ORALIA	ADAME	9/20/2024	589769	1,983.71
	OSCAR	RAMIREZ	9/20/2024	589780	1,731.40
	SANDRA	AGUIRRE	9/20/2024	589770	1,864.53
	STEVEN	TREVINO	9/20/2024	589786	1,438.16
DISTRICT ATTY INTAKE ADMIN TOTAL					34,869.31
DISTRICT ATTY INTAKE ATTORNEY	DANA	CARMONA	9/20/2024	589761	7,451.28
	FLERIDA RUTH	ZABALA	9/20/2024	589768	4,872.83
	HALLIE	RIDEOUT	9/20/2024	589765	4,640.77
	JENNIFER	VANDENBOSCH	9/20/2024	589767	8,643.70
	JESSICA	LAMBERTH	9/20/2024	589764	3,368.23
	LINSEY	KAPLAN	9/20/2024	589763	3,788.27
	MATEO	DELGADO	9/20/2024	589762	5,781.99
	RIFQA	CALHOUN	9/20/2024	589760	3,788.27
	SANDRA	RUBIO	9/20/2024	589766	5,781.99
DISTRICT ATTY INTAKE ATTORNEY TOTAL					48,117.33
DISTRICT ATTY INTERNS	KARLA	SERVIN	9/20/2024	589852	825.00
	ZACHARY	CAMPOS	9/20/2024	589851	1,080.00
DISTRICT ATTY INTERNS TOTAL					1,905.00
DISTRICT ATTY INVESTIGATIONS	ANGEL	LOPEZ	9/20/2024	589866	2,636.56
	ANTHONY	NOREZ	9/20/2024	589870	2,636.56
	ANTONIO	VIGIL	9/20/2024	589877	2,636.56
	ARACELI	BRIESKE	9/20/2024	589861	2,839.28
	AURELIO	ARIAS	9/20/2024	589858	2,636.56
	EDWIN	DAVILA	9/20/2024	589862	2,839.27
	IGNACIO	FRAUSTO	9/20/2024	589865	3,414.47
	JORGE	DE LUNA	9/20/2024	589863	2,770.02
	JOSEPH	WILLIAMSON	9/20/2024	589878	2,509.50
	JULIO	ORDAZ	9/20/2024	589871	2,770.02
	JULIO	SANCHEZ	9/20/2024	589874	2,572.24
	KENNETH	BAUER	9/20/2024	589859	2,636.56
	PETER	MELENDEZ	9/20/2024	589869	2,636.56
	RAUL	BENCOMO	9/20/2024	589860	2,636.56
	RICARDO	SALAZAR	9/20/2024	589873	2,770.02
	RUBEN	MARTIN	9/20/2024	589867	2,983.01
	RUBEN	REGALADO	9/20/2024	589872	2,983.01
	STEPHANIE	FLORES	9/20/2024	589864	1,548.97
	STEPHEN	MARTINEZ	9/20/2024	589868	2,839.28
	TONI	TARANG	9/20/2024	589876	3,642.80
	VERONICA	SERNA	9/20/2024	589875	2,702.47
	WILLIAM	ARAIZA	9/20/2024	589857	2,636.56
DISTRICT ATTY INVESTIGATIONS TOTAL					60,276.84
DISTRICT ATTY LEGAL SECS.	ASHLEY	NUNEZ	9/20/2024	589791	1,774.69
	CRYSTAL	RUBIO	9/20/2024	589794	1,731.40
	DESIREE	GAUTHIER	9/20/2024	589789	1,548.97
	JOHN	PARRA	9/20/2024	589792	2,220.72
	LISBETT	GARCIA	9/20/2024	589788	2,555.80
	LOCSI	RAMIREZ	9/20/2024	589793	2,338.31
	LUIS	AVILA	9/20/2024	589787	1,038.84
	STEPHANIE	VASQUEZ	9/20/2024	589795	1,819.07
	VANESSA	HARRIS	9/20/2024	589790	1,581.74
DISTRICT ATTY LEGAL SECS. TOTAL					16,609.54
DISTRICT ATTY MISD CHIEFS	DOUGLAS	TIEMANN	9/20/2024	589856	7,171.29
	TARA	RUTLEDGE	9/20/2024	589855	6,925.80
DISTRICT ATTY MISD CHIEFS TOTAL					14,097.09
DISTRICT ATTY MISDMNRS ADMIN	BOBBIE	TORRES	9/20/2024	589816	1,935.33
	ELVA	MORALES	9/20/2024	589815	2,630.62
	KHENDRA	JACOME	9/20/2024	589814	1,548.97
	MICHAEL	ARELLANO	9/20/2024	589812	1,438.16
	SHIRLEY	HERNANDEZ	9/20/2024	589813	1,548.97
	SIMONE	VALDEZ	9/20/2024	589817	1,548.97

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DISTRICT ATTY MISDMNRS ADMIN TOTAL					10,651.02
DISTRICT ATTY MISDMNRS ATTY	ARELI	SANCHEZ	9/20/2024	589811	2,036.70
	FABIOLA	ARELLANO	9/20/2024	589797	2,452.01
	GERARDO	DELHOYO RAMIREZ	9/20/2024	589799	2,193.63
	JEFF	ALLDER	9/20/2024	589796	5,456.18
	JEFFIE	MASSEY	9/20/2024	589805	4,385.55
	JOELLA	METHOLA	9/20/2024	589806	2,843.31
	JOHN	MILLER	9/20/2024	589807	4,872.83
	LIAM	LEES	9/20/2024	589803	2,452.01
	NABILA	PATULSKI	9/20/2024	589810	2,843.31
	RAYMOND	GALLEGOS	9/20/2024	589801	5,456.18
	ROBERT	BOND	9/20/2024	589798	5,372.33
	SIDDHARTH	MUKHERJEE	9/20/2024	589808	2,452.01
	STEPHEN	LUCEY	9/20/2024	589804	2,843.31
	TRAVIS	FORTUNE	9/20/2024	589800	2,268.11
	VICTOR	IVAN	9/20/2024	589802	2,452.01
	WALEED	OVASE	9/20/2024	589809	2,206.81
DISTRICT ATTY MISDMNRS ATTY TOTAL					52,586.29
DISTRICT ATTY PORTAL ADMIN	ALEXANDRA	AVILES	9/20/2024	589830	1,438.16
	ALYSSA	SALAS	9/20/2024	589832	1,935.33
	RAMON	CANO	9/20/2024	589831	2,603.60
DISTRICT ATTY PORTAL ADMIN TOTAL					5,977.09
DISTRICT ATTY RECEPTION	IAN	DE LA CRUZ	9/20/2024	589853	1,474.10
	MARGARITA	IBARRA	9/20/2024	589854	1,438.16
DISTRICT ATTY RECEPTION TOTAL					2,912.26
DISTRICT ATTY SPECIAL CRIMES	CLAUDIA	HERNANDEZ	9/20/2024	589889	2,447.67
	GEORGE	LOCKE	9/20/2024	589890	6,378.40
	MAYELA	SALAZAR	9/20/2024	589891	2,978.73
	RAOAA	EDMON	9/20/2024	589887	4,468.27
	TALISA	GUTIERREZ	9/20/2024	589888	5,660.77
DISTRICT ATTY SPECIAL CRIMES TOTAL					21,933.84
DISTRICT ATTY SVU	ERIC	WILLARD	9/20/2024	589886	4,053.41
	ERICA	BRYANT	9/20/2024	589884	4,872.82
	GRICCEL	AGUIRRE	9/20/2024	589882	1,627.39
	JOSELLYN	AGUIRRE	9/20/2024	589883	2,248.48
	SAMANTHA	NELSON	9/20/2024	589885	5,123.41
DISTRICT ATTY SVU TOTAL					17,925.51
DISTRICT ATTY TASK FORCE	FRANK	TRIANA	9/20/2024	589881	4,053.41
	JOSE	CASTILLO	9/20/2024	589879	6,071.04
	KEVIN	MARCANTEL	9/20/2024	589880	6,222.83
DISTRICT ATTY TASK FORCE TOTAL					16,347.28
DISTRICT ATTY TEAM CHIEF	CHERI	SHAPLEIGH	9/20/2024	589818	6,925.80
DISTRICT ATTY TEAM CHIEF TOTAL					6,925.80
DISTRICT ATTY TSKFOR ADMIN	KRISTINA	VARELA	9/20/2024	589894	2,220.72
	MARGARITA	MIRELES	9/20/2024	589892	2,033.31
	MILAGROS	RODRIGUEZ	9/20/2024	589893	1,935.33
DISTRICT ATTY TSKFOR ADMIN TOTAL					6,189.36
DISTRICT ATTY VICTIM SERVCs	ALEJANDRA	ABBUD	9/20/2024	589833	3,340.43
	ASHLEY	DOMINGUEZ	9/20/2024	589837	1,239.73
	CLAUDIA	VILLALOBOS ESCAJEDA	9/20/2024	589850	3,101.45
	DAYNA	DOMINGUEZ	9/20/2024	589838	1,887.84
	ELIZABETH	RIOS	9/20/2024	589846	2,391.84
	ESTEBAN	MONRRREAL	9/20/2024	589844	1,759.93
	GEORGINA	GARCIA	9/20/2024	589839	1,887.83
	JOE	RODRIGUEZ	9/20/2024	589847	2,033.31
	JOSE	ARELLANO	9/20/2024	589834	1,983.71
	JOSEPH	RODRIGUEZ	9/20/2024	589848	1,983.71
	JUANA	VAZQUEZ	9/20/2024	589849	2,189.99
	LORENA	GARCIA	9/20/2024	589840	1,887.83
	MARTHA	GAYTAN	9/20/2024	589841	1,887.84
	RAQUEL	LERMA	9/20/2024	589843	3,127.54
	RAUL	RAMIREZ	9/20/2024	589845	1,887.84

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DISTRICT ATTY VICTIM SERVCs	SANDRA	DELCAMPO	9/20/2024	589836	3,101.44
	SANDRA	JACQUEZ	9/20/2024	589842	2,195.19
	TINA	BUTLER	9/20/2024	589835	2,734.57
DISTRICT ATTY VICTIM SERVCs TOTAL					40,622.02
DISTRICT ATTY WHITE COLLAR	BELINDA	MCMILLAN	9/20/2024	589931	2,482.28
	JESSICA	VILLALVA	9/20/2024	589934	4,872.83
	PAOLA	LEMUS	9/20/2024	589930	1,587.69
	ROGER	SUTTON	9/20/2024	589933	6,537.87
	YVONNE	SCARPINATO	9/20/2024	589932	2,809.33
DISTRICT ATTY WHITE COLLAR TOTAL					18,290.00
DISTRICT CLERK ACCOUNTING	ADRIAN	MUNOZ	9/20/2024	590016	1,492.53
	BRIDGETT	TORRES	9/20/2024	590019	2,033.30
	DALIA	AMEZAGA	9/20/2024	590015	3,101.44
	MARINA	SERNA	9/20/2024	590018	1,818.51
	STELLA	RAMIREZ	9/20/2024	590017	1,730.88
DISTRICT CLERK ACCOUNTING TOTAL					10,176.66
DISTRICT CLERK ADMIN	BERNADETTE	MEDRANO	9/20/2024	590010	3,922.31
	ELIZABETH	WARD	9/20/2024	590013	1,887.83
	JEANETTE	SALCIDO	9/20/2024	590011	2,245.08
	JOSHUA	SMITH	9/20/2024	590012	2,011.22
	LAURA	YEAGER	9/20/2024	590014	2,773.39
	MELISSA	LICERIO	9/20/2024	590008	2,276.24
	NORMA	FAVELA BARCELEAU	9/20/2024	590007	5,133.33
	SYLVIA	DUARTE	9/20/2024	590006	18,770.42
	YVONNE	LINDSTROM	9/20/2024	590009	2,540.48
DISTRICT CLERK ADMIN TOTAL					41,560.30
DISTRICT CLERK ARCHIVE	ALEXIS	CORONA	9/20/2024	590030	863.96
	ALFREDO	HINOJOS	9/20/2024	590032	1,402.87
	CEDARIOUS	BARFIELD	9/20/2024	590028	872.09
	DANIEL	AGUILAR	9/20/2024	590026	2,058.41
	JAZMIN	BALDERRAMA	9/20/2024	590027	958.16
	KRISTINE	CARAVEO	9/20/2024	590029	1,819.07
	MARIE	FLORES G	9/20/2024	590031	1,437.93
	RICARDO	TREJO-CASTRO	9/20/2024	590034	1,450.87
	VALORIE	RIVERA	9/20/2024	590033	867.92
DISTRICT CLERK ARCHIVE TOTAL					11,731.28
DISTRICT CLERK ATTY GENERAL	ALEXANDER	EUZARRAGA	9/20/2024	590023	1,455.90
	AZELEA	BUENO	9/20/2024	590020	1,455.91
	CRYSTAL	SANCHEZ	9/20/2024	590025	1,607.29
	ELVIRA	ESPINOZA	9/20/2024	590022	1,730.60
	MARTHA	ORTEGA	9/20/2024	590024	1,455.90
	SONIA	CORTEZ	9/20/2024	590021	1,607.29
DISTRICT CLERK ATTY GENERAL TOTAL					9,312.89
DISTRICT CLERK CIVIL	ANA	MARTIN	9/20/2024	590042	1,438.16
	CHRISTIAN	MEDINA	9/20/2024	590043	1,492.53
	CLARISA	AGUIRRE	9/20/2024	590036	1,688.91
	DIANA	ALVAREZ	9/20/2024	590037	1,529.83
	JANINA	BROWN	9/20/2024	590038	1,710.03
	JAZMINE	MONTIEL	9/20/2024	590044	2,033.31
	JOANN	ACOSTA	9/20/2024	590035	1,731.14
	JOANNA	GUERRA	9/20/2024	590040	1,438.16
	KEILA	VELASQUEZ	9/20/2024	590047	1,385.76
	KIA-DRE	HENRY	9/20/2024	590041	1,568.09
	MARCOS	NEGRETE	9/20/2024	590045	1,385.76
	MITZI	CHAVEZ	9/20/2024	590039	1,668.32
	SHELBY	VILLALPANDO	9/20/2024	590048	1,346.78
	STEPHANIE	VARELA	9/20/2024	590046	1,983.71
DISTRICT CLERK CIVIL TOTAL					22,400.49
DISTRICT CLERK CRIMINAL	AMELI	BUSTAMANTE	9/20/2024	590069	150.93
	ANA	SANCHEZ	9/20/2024	590089	1,607.54
	CALVIN	JACKSON	9/20/2024	590079	1,935.33
	CASSANDRA	WEBB	9/20/2024	590092	1,644.29

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DISTRICT CLERK CRIMINAL	DANIEL	FLORES	9/20/2024	590075	746.26
	GUADALUPE	ESCALANTE	9/20/2024	590074	1,774.16
	ISAAC	VALLES	9/20/2024	590091	1,492.53
	JACQUELINE	SALINAS	9/20/2024	590088	1,163.46
	JASMINE	WELCH	9/20/2024	590093	1,688.92
	KARINA	ACEVEDO	9/20/2024	590068	1,492.53
	KARINA	REYES	9/20/2024	590083	1,492.52
	KIMBERLY	MCKINNEY	9/20/2024	590080	1,492.53
	LEANN	REYES	9/20/2024	590084	1,492.53
	LESLIE	MELENDEZ	9/20/2024	590081	1,607.29
	MARISA	NIETO	9/20/2024	590082	1,731.13
	MEGAN	GOSS	9/20/2024	590077	1,343.27
	MICHELLE	CHAVEZ DOMINGUEZ	9/20/2024	590072	1,808.49
	NAYELI	RIVERA	9/20/2024	590085	1,343.28
	PAULA	DAVIDSON	9/20/2024	590073	1,554.34
	ROSA	GONZALEZ	9/20/2024	590076	1,907.50
	RUBY	RUBIO	9/20/2024	590087	1,568.08
	SAMUEL	CASTANEDA	9/20/2024	590070	1,983.72
	SELESTE	TORRES	9/20/2024	590090	1,492.53
	VANESSA	CHAVEZ	9/20/2024	590071	1,492.53
	VANESSA	HERRERA	9/20/2024	590078	1,343.28
	VIANNEY	RONQUILLO	9/20/2024	590086	1,504.78
DISTRICT CLERK CRIMINAL TOTAL					38,853.75
DISTRICT CLERK CUST SERVICE	AMANDA	ALVAREZ	9/20/2024	590095	1,688.92
	ASHLEY	RODRIGUEZ	9/20/2024	590104	1,438.16
	BRITTANY	HERNANDEZ	9/20/2024	590098	1,438.15
	CYNTHIA	MARTINEZ	9/20/2024	590099	2,033.31
	ERICA	ARMENDARIZ	9/20/2024	590096	1,688.92
	ILYSSA	MARTINEZ	9/20/2024	590100	1,385.76
	JESSICA	MENDOZA	9/20/2024	590101	1,529.84
	LAURA	MENDOZA	9/20/2024	590102	1,385.76
	MARIA	RAMIREZ	9/20/2024	590103	1,774.16
	NATALY	CASTANEDA	9/20/2024	590097	1,568.09
	VERONICA	ROMERO	9/20/2024	590105	1,492.53
DISTRICT CLERK CUST SERVICE TOTAL					17,423.60
DISTRICT CLERK EXPUNCTIONS	ANNETTE	THOMPSON-IBARRA	9/20/2024	590094	1,887.56
DISTRICT CLERK EXPUNCTIONS TOTAL					1,887.56
DISTRICT CLERK FAMILY	DANIEL	DELGADILLO	9/20/2024	590051	1,385.76
	ERIC	TREVINO	9/20/2024	590062	1,420.39
	ERICA	ROMERO	9/20/2024	590061	2,084.14
	IDA	GONZALEZ	9/20/2024	590053	1,774.42
	JESSICA	ALARCON	9/20/2024	590049	1,688.67
	JUAN	LEVARIO	9/20/2024	590059	692.88
	KIMBERLY	KEATING	9/20/2024	590058	1,492.52
	LEILANI	GUERRERO	9/20/2024	590055	1,385.76
	LILIA	CAMPOS	9/20/2024	590050	1,568.09
	LISA	HERRIOT	9/20/2024	590057	1,607.04
	LIZZY	GRADO	9/20/2024	590054	2,084.14
	MIGUEL	VALADEZ	9/20/2024	590063	1,568.09
	SANDY	GARCIA	9/20/2024	590052	1,385.76
	STEPHANIE	HARRIS	9/20/2024	590056	1,455.90
	STEPHANNIE	NAJERA	9/20/2024	590060	1,688.92
DISTRICT CLERK FAMILY TOTAL					23,282.48
DISTRICT CLERK JURY	GABRIELA	RUIZ	9/20/2024	590066	2,084.14
	OFELIA	SOLIS	9/20/2024	590067	1,548.73
	PATRICIA	LOPEZ	9/20/2024	590064	1,886.99
	PATRICIA	MARTINEZ	9/20/2024	590065	1,982.50
DISTRICT CLERK JURY TOTAL					7,502.36
DISTRICT COURT 120TH	DAELEEN	MELENDEZ	9/20/2024	590379	3,971.32
	MARIA	SALAS-MENDOZA	9/20/2024	590380	692.31
	MARIO	FLORES	9/20/2024	590377	3,152.80
	VICTOR	SERNA	9/20/2024	590381	3,152.80

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 120TH	VICTORIA	FLORES	9/20/2024	590378	2,736.24
DISTRICT COURT 120TH TOTAL					13,705.47
DISTRICT COURT 168TH	KEVIN	QUINN	9/20/2024	590383	3,152.80
	MARCOS	LIZARRAGA	9/20/2024	590382	692.31
	RACHEL	SIMONS	9/20/2024	590384	3,971.32
	ROBERTO	VASQUEZ	9/20/2024	590385	3,020.31
DISTRICT COURT 168TH TOTAL					10,836.74
DISTRICT COURT 171ST	BONNIE	RANGEL	9/20/2024	590389	692.31
	JULIO	GONZALEZ	9/20/2024	590386	2,509.50
	KATHLEEN	MORIN	9/20/2024	590388	1,935.33
	LORETTA	MATA	9/20/2024	590387	2,736.23
DISTRICT COURT 171ST TOTAL					7,873.37
DISTRICT COURT 205TH	AURORA	MOLINA-ESTRADA	9/20/2024	590395	3,095.80
	BEATRICE	MACIAS	9/20/2024	590394	3,339.92
	FRANCISCO	DOMINGUEZ	9/20/2024	590391	692.31
	JERRY	CRUZ	9/20/2024	590390	3,265.82
	JO-ANNE	HILVERDING	9/20/2024	590393	4,838.67
	JORGE	ESTRADA	9/20/2024	590392	3,212.37
	YESENIA	ROBLES	9/20/2024	590396	3,140.22
DISTRICT COURT 205TH TOTAL					21,585.11
DISTRICT COURT 210TH	ALYSSA	PEREZ	9/20/2024	590399	692.31
	ARMANDO	NANEZ	9/20/2024	590398	2,509.50
	MYRNA	HERNANDEZ	9/20/2024	590397	3,252.53
DISTRICT COURT 210TH TOTAL					6,454.34
DISTRICT COURT 243RD	ANDREA	LOGUE	9/20/2024	590400	3,971.32
	LYNDA	SMIGIEL	9/20/2024	590402	3,173.20
	RAUL	PRIETO	9/20/2024	590401	3,152.80
	SELENA	SOLIS	9/20/2024	590403	692.31
DISTRICT COURT 243RD TOTAL					10,989.63
DISTRICT COURT 327TH	ANITA	GARZA	9/20/2024	590406	4,276.68
	ESTEBAN	ANCHONDO	9/20/2024	590405	3,152.80
	GLADYS	ACOSTA	9/20/2024	590404	2,669.50
	MONIQUE	VELARDE	9/20/2024	590407	692.31
DISTRICT COURT 327TH TOTAL					10,791.29
DISTRICT COURT 346TH	ADRIAN	ALMERALLA	9/20/2024	590408	2,391.83
	ALFREDO	HERNANDEZ	9/20/2024	590414	2,636.56
	CHRISTIAN	DARANCOU	9/20/2024	590413	2,736.24
	FRANCISCO	CHAVEZ	9/20/2024	590412	3,339.92
	GILBERTO	CARRASCO	9/20/2024	590411	3,186.17
	MARIA	MARIN	9/20/2024	590415	4,070.60
	PATRICIA	BACA	9/20/2024	590410	692.31
	PAUL	ARMENDARIZ	9/20/2024	590409	3,108.46
	YVONNE	WHITAKER	9/20/2024	590416	3,733.88
DISTRICT COURT 346TH TOTAL					25,895.97
DISTRICT COURT 34TH	DAVID	PENA	9/20/2024	590351	2,300.84
	LAURA	AKERS	9/20/2024	590348	4,959.63
	MICHELLE	NOLASCO	9/20/2024	590350	3,020.30
	WILLIAM	MOODY	9/20/2024	590349	692.31
DISTRICT COURT 34TH TOTAL					10,973.08
DISTRICT COURT 383RD	ANA	SANCHEZ	9/20/2024	590423	2,033.31
	DAVID	HERRERA	9/20/2024	590420	2,736.24
	JASON	MESTAS	9/20/2024	590421	3,874.47
	JESUS	CARREON	9/20/2024	590417	2,946.64
	JOSE	GOMEZ	9/20/2024	590419	2,258.55
	LYDA	NESS GARCIA	9/20/2024	590422	692.31
	ORLANDO	DIAZ	9/20/2024	590418	3,152.80
DISTRICT COURT 383RD TOTAL					17,694.32
DISTRICT COURT 384TH	KATHLEEN	SUPNET	9/20/2024	590428	3,687.77
	MICHAEL	ALVARADO	9/20/2024	590424	3,347.48
	PATRICK	GARCIA	9/20/2024	590426	692.31
	PRISCILLA	FERNANDEZ	9/20/2024	590425	2,946.62
	RASHAD	JONES	9/20/2024	590427	3,152.80

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DISTRICT COURT 384TH TOTAL					13,826.98
DISTRICT COURT 388TH	ALFREDO	ALDERETE	9/20/2024	590429	2,736.24
	CARLOS	HERNANDEZ	9/20/2024	590432	1,796.60
	LEONARDO	LARA	9/20/2024	590433	1,752.79
	MARCO	CAMARILLO	9/20/2024	590430	2,084.47
	MARLENE	GONZALEZ-HERNANDEZ	9/20/2024	590431	692.31
	TERRY	THUMMEL	9/20/2024	590434	3,874.47
DISTRICT COURT 388TH TOTAL					12,936.88
DISTRICT COURT 409TH	ARACELY	GOMEZ	9/20/2024	590435	3,333.84
	ARMANDO	REYES	9/20/2024	590438	2,636.56
	NATALIE	MARTINEZ	9/20/2024	590436	4,172.37
	SAMUEL	MEDRANO	9/20/2024	590437	692.31
DISTRICT COURT 409TH TOTAL					10,835.08
DISTRICT COURT 41ST	ALFREDO	COLORADO	9/20/2024	590353	2,636.56
	ANNABELL	PEREZ	9/20/2024	590354	692.31
	BERTHA	PRIETO	9/20/2024	590355	4,276.68
	URIEL	BARRON	9/20/2024	590352	2,874.77
DISTRICT COURT 41ST TOTAL					10,480.32
DISTRICT COURT 448TH	ANITA	TOLOY	9/20/2024	590442	4,120.61
	ARTURO	PEREZ	9/20/2024	590441	2,636.56
	SANDRA	GUTIERREZ	9/20/2024	590440	3,020.30
	SERGIO	ENRIQUEZ	9/20/2024	590439	692.31
DISTRICT COURT 448TH TOTAL					10,469.78
DISTRICT COURT 65TH	BERNARDO	SALINAS	9/20/2024	590368	3,152.80
	DEANNA	MACIAS	9/20/2024	590364	2,736.24
	ELIZABETH	AUGUSTAIN	9/20/2024	590358	4,070.61
	HOWARD	CAPSHAW	9/20/2024	590359	3,152.80
	JOSEFINA	ALFSEN	9/20/2024	590357	3,771.94
	MACIELLE	SANCHEZ	9/20/2024	590369	3,597.82
	MARIA	ESCOBEDO	9/20/2024	590361	3,095.80
	MARIA	LEYVA-LIGON	9/20/2024	590363	6,694.62
	MARISSA	DELGADO	9/20/2024	590360	2,114.01
	MARITZA	MEDINA	9/20/2024	590365	1,668.32
	MAYELA	RIVERA	9/20/2024	590366	3,874.46
	RUBEN	VILLA	9/20/2024	590370	3,152.80
	VALERIA	ADAME	9/20/2024	590356	2,759.52
	VICTOR	SALAS	9/20/2024	590367	5,919.23
	YAHARA	GUTIERREZ	9/20/2024	590362	692.31
DISTRICT COURT 65TH TOTAL					50,453.28
DISTRICT COURT 65TH JUVENILE	JEWELL	OCEGUEDA	9/20/2024	590374	2,604.39
	LILIANA	MARTINEZ	9/20/2024	590372	1,568.09
	MURIEL	MONTROSE	9/20/2024	590373	4,070.61
	RICHARD	AINSA	9/20/2024	590371	6,694.63
	RUBEN	ORTEGA	9/20/2024	590375	3,545.87
	SARINA	RAMIREZ	9/20/2024	590376	1,710.02
DISTRICT COURT 65TH JUVENILE TOTAL					20,193.61
DISTRICT COURT CRIMINAL COURT	DIANE	NAVARRETE	9/20/2024	590446	692.31
	EVANGELINA	MORALES	9/20/2024	590445	4,605.51
	GRACIELA	HERRERA	9/20/2024	590444	3,095.80
	RUBEN	GARCIA	9/20/2024	590443	3,152.80
DISTRICT COURT CRIMINAL COURT TOTAL					11,546.42
DRO ADMIN	BERTHA	RUIZ	9/20/2024	588896	2,084.14
	BRIAN	STANLEY	9/20/2024	588897	5,272.99
	CONNIE	MORENO	9/20/2024	588894	4,020.97
	DOUGLAS	KNAUTH	9/20/2024	588892	5,244.39
	NATALIE	MACIAS	9/20/2024	588893	3,368.23
	ROBERTO	RAMOS	9/20/2024	588895	1,492.74
DRO ADMIN TOTAL					21,483.46
DRO CHILD SUPPORT ENFORCEMENT	CARMEN	HERNANDEZ	9/20/2024	588911	3,018.91
	ELISA	HERNDON	9/20/2024	588912	2,540.48
	GUILIBALDO	MUNIZ	9/20/2024	588915	2,300.50
	IRMA	VILLANUEVA	9/20/2024	588917	1,841.51

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
DRO CHILD SUPPORT ENFORCEMENT	KRYSTAL	FUENTES	9/20/2024	588910	2,248.14
	LILIANA	PALACIOS	9/20/2024	588916	1,710.03
	LILLIAN	MATA	9/20/2024	588913	2,033.31
	RICARDO	MENDOZA	9/20/2024	588914	2,084.14
	ROXANNA	ALVARADO	9/20/2024	588909	2,669.10
DRO CHILD SUPPORT ENFORCEMENT TOTAL					20,446.12
DRO FAMILY COURT SERVICES	ANNALISA	FREJ-FLORES	9/20/2024	588905	3,339.92
	DEBORAH	CASTILLO	9/20/2024	588903	2,272.44
	GLORIA	PARRA	9/20/2024	588907	3,423.42
	GWENDOLYN	MC CLURE	9/20/2024	588906	3,509.00
	JOSEFINA	TOSCANO	9/20/2024	588908	2,987.08
	MIREYA	CEPEDA	9/20/2024	588904	3,733.88
DRO FAMILY COURT SERVICES TOTAL					19,265.74
DRO LAW LIBRARY	LYNN	SANCHEZ	9/20/2024	588919	4,437.72
	NANCY	VARGAS	9/20/2024	588920	1,841.51
	SANDRA	ANDRADE	9/20/2024	588918	2,794.29
DRO LAW LIBRARY TOTAL					9,073.52
DRO OFFICE - CUST. SPPT.	ALICIA	MARQUEZ	9/20/2024	588899	1,841.51
	CRYSTAL	WILLIAMS	9/20/2024	588902	1,510.96
	GLORIA	OROZCO	9/20/2024	588900	2,032.69
	KRYSTAL	AMADOR	9/20/2024	588898	1,752.79
	STEPHANIE	SILVA	9/20/2024	588901	1,752.25
DRO OFFICE - CUST. SPPT. TOTAL					8,890.20
ECONOMIC DEVELOPMENT	ALICIA	RIOS	9/20/2024	589404	1,335.26
	BRENDA	BARRAZA MITCHELL	9/20/2024	589400	3,688.33
	CRISTIAN	MARTINEZ	9/20/2024	589401	3,553.96
	CYNTHIA	RENTERIA	9/20/2024	589403	3,509.00
	ROBERTO	RANSOM	9/20/2024	589402	5,111.22
	VERONICA	VALVERDE	9/20/2024	589406	1,668.32
	ZONIA	SIGALA	9/20/2024	589405	2,276.59
ECONOMIC DEVELOPMENT TOTAL					21,142.68
ELECTIONS DEPARTMENT	ANTONIO	RIVERA	9/20/2024	588839	4,330.14
	BRENDA	NEGRETE CONTRERAS	9/20/2024	588836	2,162.96
	CLAUDIA	RAMIREZ	9/20/2024	588838	1,983.41
	ERICA	CARRILLO	9/20/2024	588829	1,710.03
	FLOR	LOPEZ	9/20/2024	588833	1,796.60
	FRANCISCO	CAMACHO	9/20/2024	588828	2,083.50
	IVET	ROMAN	9/20/2024	588840	1,796.60
	KARLA	MUNOZ	9/20/2024	588835	1,752.78
	LISA	WISE	9/20/2024	588844	5,144.39
	MANUEL	GARIBAY	9/20/2024	588832	2,387.12
	MARCO	COVARRUBIAS	9/20/2024	588830	2,058.72
	MELISSA	MARTIN	9/20/2024	588834	3,139.27
	MELISSA	SOTO	9/20/2024	588843	3,339.92
	PAULO	AGUIRRE	9/20/2024	588827	1,841.80
	RUBEN	GAMEZ	9/20/2024	588831	2,769.19
	VANESSA	RUIZ	9/20/2024	588841	3,101.44
	VANESSA	SEPEDA	9/20/2024	588842	2,387.84
	VERONICA	PARADA	9/20/2024	588837	3,339.92
ELECTIONS DEPARTMENT TOTAL					47,125.63
EPCCSCD ADMIN	ANNALISA	DAVILA	9/20/2024	588630	5,762.81
	ANNETTE	TORRES	9/20/2024	588641	2,832.41
	ANTONIO	GOMEZ	9/20/2024	588635	5,550.77
	BELINDA	HERNANDEZ	9/20/2024	588636	4,257.54
	CECELIA	CORONA	9/20/2024	588629	2,259.38
	CYNTHIA	CARO	9/20/2024	588628	4,285.23
	ERICKA	LUCERO	9/20/2024	588638	2,204.81
	FRANK	TORRES	9/20/2024	588642	2,204.81
	HECTOR	CARBAJAL	9/20/2024	588627	3,463.73
	HILDA	JAQUEZ	9/20/2024	588637	2,222.51
	JESSICA	GARCIA	9/20/2024	588632	3,575.08
	JESSICA	VIERA	9/20/2024	588644	2,264.81

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCCSCD ADMIN	JOHN	TORRES	9/20/2024	588643	2,273.23
	LUIS	CANALES	9/20/2024	588626	3,396.63
	MAGDALENA	MORALES-AINA	9/20/2024	588639	7,324.03
	MARIANA	AGUIRRE	9/20/2024	588625	2,264.81
	MARY	GARDEA	9/20/2024	588634	2,273.24
	PATRICIA	FRAUSTO	9/20/2024	588631	3,561.22
	ROXANNE	GARCIA-JUAREZ	9/20/2024	588633	2,536.49
	SARAH	AGUILAR	9/20/2024	588624	5,421.54
	VIANA	PINEDO	9/20/2024	588640	2,204.82
EPCCSCD ADMIN TOTAL					72,139.90
EPCCSCD BHRTC	ALICIA	HUERTA	9/20/2024	588656	2,064.06
	ARACELI	MOLINAR	9/20/2024	588659	1,848.23
	CLAUDIA	SAENZ	9/20/2024	588666	2,217.85
	CRISTAL	ALMARAZ	9/20/2024	588647	1,817.04
	DANIEL	GOMEZ	9/20/2024	588652	1,965.50
	DENISE	RODRIGUEZ	9/20/2024	588663	1,817.04
	DENISE	ROSALES	9/20/2024	588664	2,217.84
	EVAN	BUENO	9/20/2024	588649	1,505.59
	FRANCISCO	AGUIRRE	9/20/2024	588646	1,983.20
	GERARDO	PENA	9/20/2024	588661	2,036.91
	HECTOR	GONZALEZ	9/20/2024	588653	1,993.19
	ISABEL	VARGAS	9/20/2024	588671	1,817.04
	JACOB	THOMAS	9/20/2024	588668	1,505.59
	JAVIER	VILLELA	9/20/2024	588672	2,772.53
	JESUS	OCASIO MELENDEZ	9/20/2024	588660	1,817.04
	JOSE	JIMENEZ	9/20/2024	588657	1,965.50
	JOSE	SANCHEZ	9/20/2024	588667	2,073.67
	JOSEPH	CORREA	9/20/2024	588651	1,875.19
	MANUEL	VALDEZ	9/20/2024	588669	2,800.23
	MICHAEL	PEREZ	9/20/2024	588662	2,302.69
	RICHARD	CAMPOS	9/20/2024	588650	1,817.03
	ROBERT	RUBIO	9/20/2024	588665	2,064.06
	RYAN	HAWK	9/20/2024	588654	3,916.19
	STEVEN	ADJEMIAN	9/20/2024	588645	2,197.36
	VELIA	LOPEZ	9/20/2024	588658	1,726.73
	VICTOR	BALANDRAN	9/20/2024	588648	3,118.36
	YAZMIN	VALLE	9/20/2024	588670	1,817.04
	YVONNE	HERNANDEZ	9/20/2024	588655	1,997.05
EPCCSCD BHRTC TOTAL					59,049.75
EPCCSCD CHILD ABUSE - NEGLECT	BRIANNA	SERRANO	9/20/2024	588673	1,983.64
EPCCSCD CHILD ABUSE - NEGLECT TOTAL					1,983.64
EPCCSCD COURT SERVICES	CRISTINA	CHAVEZ	9/20/2024	588676	3,178.36
	ENDIDA	RODRIGUEZ	9/20/2024	588684	1,876.61
	EVANETT	DURAN	9/20/2024	588678	2,502.55
	JUNE	CARPIO	9/20/2024	588675	2,507.86
	KARLA	AVILA-PINEDA	9/20/2024	588674	2,507.86
	MARIA	ORTIZ	9/20/2024	588682	2,430.05
	MONICA	DELA CRUZ	9/20/2024	588677	2,796.65
	MONICA	LEAL	9/20/2024	588680	2,474.53
	RICARDO	FLORES	9/20/2024	588679	2,563.25
	ROSA	ONTIVEROS	9/20/2024	588681	2,402.35
	SANDRA	PASILLAS	9/20/2024	588683	2,617.53
EPCCSCD COURT SERVICES TOTAL					27,857.60
EPCCSCD DOMESTIC VIOLENCE	DAVID	BRUCE	9/20/2024	588691	2,204.81
EPCCSCD DOMESTIC VIOLENCE TOTAL					2,204.81
EPCCSCD DOWNTOWN	ANNETTE	LOPEZ	9/20/2024	588689	1,862.75
	CHRISTINA	ESPARZA	9/20/2024	588687	2,157.84
	MELIN	FLORES	9/20/2024	588688	2,328.50
	ROBERT	ALARCON	9/20/2024	588685	3,118.36
	SUSIE	CALVO	9/20/2024	588686	2,908.04
	VICTOR	MARTINEZ	9/20/2024	588690	2,564.19
EPCCSCD DOWNTOWN TOTAL					14,939.68

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
EPCSCD DRUG COURT	FAYE	AGUIRRE	9/20/2024	588692	2,584.00
	INEZ	RODRIGUEZ	9/20/2024	588694	2,353.28
	SABRINA	GAXIOLA	9/20/2024	588693	2,095.03
EPCSCD DRUG COURT TOTAL					7,032.31
EPCSCD EASTSIDE	CLAUDIA	ACOSTA	9/20/2024	588695	2,542.08
	DAVID	HERNANDEZ	9/20/2024	588699	2,453.15
	DAWN	DAILEY	9/20/2024	588696	2,509.70
	DEBORAH	IBAVE	9/20/2024	588700	2,550.34
	GABRIEL	GUERRA	9/20/2024	588698	2,472.63
	JUAN	ULLOA	9/20/2024	588703	2,529.35
	LIANNA	GANDARA	9/20/2024	588697	2,528.01
	LUCIA	MENDOZA	9/20/2024	588702	2,469.98
	SANDRA	LARA	9/20/2024	588701	3,463.73
EPCSCD EASTSIDE TOTAL					23,518.97
EPCSCD HIGH RISK	ALEXANDRA	ALVARADO	9/20/2024	588704	2,325.51
	EDITH	LUJAN	9/20/2024	588706	2,535.16
	VINADI	HERRERA	9/20/2024	588705	2,686.82
EPCSCD HIGH RISK TOTAL					7,547.49
EPCSCD INTER-INTRA STATE	ABRAHAM	ARRIAGA	9/20/2024	588707	1,892.31
	LORENA	GARCIA	9/20/2024	588708	2,894.20
EPCSCD INTER-INTRA STATE TOTAL					4,786.51
EPCSCD MH-MR	DIANA	RIVERA	9/20/2024	588710	2,044.36
	LUCINDA	GUERRA	9/20/2024	588709	2,427.81
EPCSCD MH-MR TOTAL					4,472.17
EPCSCD NORTHEAST	BRENDA	SALAYANDIA	9/20/2024	588716	2,293.27
	BRISSA	MARTINEZ-SOSA	9/20/2024	588714	194.30
	CARLOS	TREJO	9/20/2024	588717	3,436.03
	MARIVEL	GONZALEZ	9/20/2024	588712	2,569.78
	MICHELLE	VALVERDE	9/20/2024	588718	2,377.00
	RAMON	HUERTA	9/20/2024	588713	2,574.43
	SAMANTHA	CHEEK	9/20/2024	588711	1,797.50
	VALERIE	REYES	9/20/2024	588715	1,797.50
EPCSCD NORTHEAST TOTAL					17,039.81
EPCSCD NORTHWEST	CARLOS	RUIZ	9/20/2024	588726	2,204.81
	CLAUDIA	MATA	9/20/2024	588722	2,078.64
	JUANA	RAMIREZ	9/20/2024	588723	1,876.61
	MARISOL	LARA	9/20/2024	588720	1,797.50
	MONICA	LERMA	9/20/2024	588721	2,507.87
	PAUL	RAZO	9/20/2024	588725	2,523.55
	REYNA	RAMOS	9/20/2024	588724	2,388.50
	SONIA	ISLAS	9/20/2024	588719	3,463.73
EPCSCD NORTHWEST TOTAL					18,841.21
EPCSCD SPECIAL PROGRAMS-SUP	ALEJANDRA	NAVARRETTE	9/20/2024	588732	2,044.36
	ALLEN	CUNYUS	9/20/2024	588728	2,044.36
	BETSY	DOMINGUEZ	9/20/2024	588729	2,542.08
	BRITTANY	WILLIS	9/20/2024	588735	2,353.28
	DESIREE	VALLEJO	9/20/2024	588734	3,178.36
	JENNIFER	ESCAJEDA	9/20/2024	588730	2,325.51
	JUSTIN	ESCOBEDO	9/20/2024	588731	2,265.50
	LINDA	POTTS	9/20/2024	588733	2,575.77
	SANDRA	ALANIZ	9/20/2024	588727	2,404.64
EPCSCD SPECIAL PROGRAMS-SUP TOTAL					21,733.86
EPCSCD TAIP	DENISSE	MELLENDEZ	9/20/2024	588740	2,414.97
	ESTHER	TALAVERA	9/20/2024	588744	2,154.23
	LEONEL	CAZARES	9/20/2024	588736	2,154.23
	MARIA	GARCIA	9/20/2024	588738	2,302.69
	MARIE	IRIGOYEN	9/20/2024	588739	2,316.53
	NANCY	FONTES	9/20/2024	588737	2,330.12
	RICARDO	SALAZAR	9/20/2024	588743	2,330.12
	TOMMY	MOLINAR	9/20/2024	588741	2,302.69
	VIRGINIA	SAENZ	9/20/2024	588742	2,302.69
EPCSCD TAIP TOTAL					20,608.27

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EPCSCD VAN HORN	KRISTEL	CERVANTES	9/20/2024	588745	898.75
EPCSCD VAN HORN TOTAL					898.75
EPCSCD VICTIM OF CRIME ACT	ELENA	MCLELLAN	9/20/2024	588746	2,010.89
EPCSCD VICTIM OF CRIME ACT TOTAL					2,010.89
EPCSCD YSLETA	ALEJANDRA	CRUZ	9/20/2024	588749	1,797.51
	ARTEMIO	LOPEZ	9/20/2024	588753	2,796.65
	BEATRIZ	MAGANA	9/20/2024	588756	2,044.36
	CECILIA	BAUTISTA	9/20/2024	588748	1,955.08
	CHRISTINA	ALVAREZ	9/20/2024	588747	1,890.46
	DAVID	MACIAS	9/20/2024	588755	2,573.11
	EDGAR	HERAS	9/20/2024	588752	2,472.63
	GRACY	GARCIA	9/20/2024	588751	1,797.50
	LEANN	LUNA	9/20/2024	588754	3,178.36
	MARIBEL	OLVERA	9/20/2024	588757	1,797.50
	RACHAEL	GALLARDO	9/20/2024	588750	1,645.84
EPCSCD YSLETA TOTAL					23,949.00
FLEET OPERATIONS	ALEJANDRO	MORALES	9/20/2024	589538	1,731.40
	CHRISTOPHER	RIVERA	9/20/2024	589539	2,770.44
	GERARDO	ALDAMA	9/20/2024	589533	2,033.31
	HOPETON	STAPLE	9/20/2024	589541	4,956.19
	ISRAEL	ALDAZ	9/20/2024	589534	2,416.97
	JAVIER	CASTANEDA	9/20/2024	589536	1,819.07
	JAZMIN	VILLELA	9/20/2024	589544	1,935.33
	JESUS	HERNANDEZ	9/20/2024	589537	1,774.69
	JESUS	VILLA	9/20/2024	589543	1,731.40
	LUIS	SANTILLANES	9/20/2024	589540	2,358.00
	RICKY	URBAN	9/20/2024	589542	1,819.07
	ROBERT	CAMACHO	9/20/2024	589535	2,189.64
	YADIRA	AGUILAR	9/20/2024	589532	1,668.32
FLEET OPERATIONS TOTAL					29,203.83
HUMAN RESOURCES ADMIN	CHRISTINA	RAMIREZ	9/20/2024	589413	3,553.95
	CYNTHIA	DE LA FUENTE	9/20/2024	589411	2,329.61
	DEBORAH	COLE	9/20/2024	589410	2,417.70
	ELSIE	WEST	9/20/2024	589417	2,770.02
	ISABEL	REYES	9/20/2024	589414	615.00
	KOURTNEY	CANALES	9/20/2024	589408	3,553.96
	NATALIA	CHAPARRO	9/20/2024	589409	4,071.84
	RAMON	RODRIGUEZ	9/20/2024	589415	1,983.71
	REGINAL	POWE	9/20/2024	589412	4,020.97
	SAMUEL	TRUJILLO	9/20/2024	589416	6,117.85
	TINAIS	ALEXANDER	9/20/2024	589407	1,080.00
HUMAN RESOURCES ADMIN TOTAL					32,514.61
HUMAN RESOURCES AP	CLAUDIA	CONTRERAS	9/20/2024	589435	2,329.61
	SONIA	ROMERO	9/20/2024	589436	2,770.02
HUMAN RESOURCES AP TOTAL					5,099.63
HUMAN RESOURCES EMPLOYMENT	ADAM	SALGADO	9/20/2024	589424	2,163.28
	CHANTAL	CRUZ	9/20/2024	589418	1,774.69
	ESMERALDA	ORTIZ	9/20/2024	589423	1,774.69
	IRAI	TORRES	9/20/2024	589425	1,731.40
	JOCELYNE	FABELA	9/20/2024	589420	2,509.50
	MARIA	GONZALEZ	9/20/2024	589422	2,636.56
	PRISCILLA	DOMINGUEZ	9/20/2024	589419	1,774.69
	VALERIA	FERNANDEZ	9/20/2024	589421	3,733.87
HUMAN RESOURCES EMPLOYMENT TOTAL					18,098.68
HUMAN RESOURCES JPD	CLAUDIA	SORIANO	9/20/2024	589446	2,509.50
	CLAUDIO	OLAGUE	9/20/2024	589445	1,819.07
	GERARDO	IBARRA	9/20/2024	589444	2,217.36
HUMAN RESOURCES JPD TOTAL					6,545.93
HUMAN RESOURCES RISK MGMT	ALEXA	ENCISO	9/20/2024	589427	2,163.28
	AMANDA	MANNING	9/20/2024	589430	3,139.26
	GUADALUPE	JAUREGUI	9/20/2024	589429	2,915.12
	JOANNA	FAUDOA	9/20/2024	589428	2,636.56

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HUMAN RESOURCES RISK MGMT	RUBY	MUNOZ	9/20/2024	589431	1,819.07
	SABIAN	SOLIS	9/20/2024	589432	2,304.69
	VERENICE	ACOSTA	9/20/2024	589426	3,972.54
HUMAN RESOURCES RISK MGMT TOTAL					18,950.52
HUMAN RESOURCES SHERIFF OFF.	CLAUDIA	RODRIGUEZ	9/20/2024	589442	1,428.41
	JENNIFER	DE LA FUENTE	9/20/2024	589438	2,687.55
	LAUREN	RAMIREZ	9/20/2024	589441	1,819.07
	LUDIVINA	VELO	9/20/2024	589443	4,020.97
	MARIA	CERVANTES OCHOA	9/20/2024	589437	1,385.12
	SOCORRO	GOMEZ	9/20/2024	589439	2,387.84
	YASMIN	MARTINEZ	9/20/2024	589440	1,731.40
HUMAN RESOURCES SHERIFF OFF. TOTAL					15,460.36
HUMAN RESOURCES TRAINING	JANET	SANCHEZ	9/20/2024	589434	2,440.84
	YULISSA	RUBIO	9/20/2024	589433	1,819.07
HUMAN RESOURCES TRAINING TOTAL					4,259.91
INTERPRETER TEMP	ARMINDA	NIETO-PALOMO	9/20/2024	590547	1,952.22
	EDUARDO	REVELES	9/20/2024	590548	84.53
	FRANK	GONZALES	9/20/2024	590543	380.92
	MARGARITA	LOZANO	9/20/2024	590545	95.23
	MARIA	VILLANUEVA	9/20/2024	590549	761.84
	PATRICIA	NAVARRO DE HERNANDEZ	9/20/2024	590546	3,666.36
	THELMA	GUZMAN-QUIGG	9/20/2024	590544	857.07
INTERPRETER TEMP TOTAL					7,798.17
ITD ADMIN	ALVARO	MALDONADO	9/20/2024	589453	2,421.37
	ANA	CAMPOS	9/20/2024	589449	6,201.47
	ARTURO	NEVAREZ	9/20/2024	589456	7,095.91
	EDGAR	VILLELA BELTRAN	9/20/2024	589459	2,452.01
	EMMANUEL	MAGALLANES	9/20/2024	589452	3,299.19
	GYONA	MATA-ALVAREZ	9/20/2024	589454	1,710.03
	JESUS	MENDEZ	9/20/2024	589455	3,466.21
	JESUS	SALGADO QUEZADA	9/20/2024	589458	2,452.01
	JORGE	GARZA	9/20/2024	589451	4,385.60
	KARINA	ARANGO	9/20/2024	589447	1,752.79
	RUBEN	OCAMPO	9/20/2024	589457	3,466.74
	VERONICA	BARRAZA	9/20/2024	589448	2,640.14
	YVETTE	CORDERO	9/20/2024	589450	4,437.04
ITD ADMIN TOTAL					45,780.51
ITD AV HELP PC TRNG	AGUSTIN	SALGADO	9/20/2024	589462	2,640.96
	FABIAN	SAENZ	9/20/2024	589461	4,963.43
	JACQUELINE	MARTIN	9/20/2024	589460	2,482.28
ITD AV HELP PC TRNG TOTAL					10,086.67
ITD HELPDESK	AARON	DE SANTIAGO	9/20/2024	589465	1,796.87
	ANGEL	CANO GUZMAN	9/20/2024	589464	1,796.87
	CHRISTOPHER	MORALES	9/20/2024	589467	1,796.87
	MELISSA	HERNANDEZ-URBINA	9/20/2024	589466	3,251.54
	PAUL	AGUILAR	9/20/2024	589463	2,217.02
ITD HELPDESK TOTAL					10,859.17
ITD INFRA NETWK SERV TELE	DAVID	MACIAS	9/20/2024	589495	3,299.69
	SUSAN	ESQUIVEL	9/20/2024	589494	5,899.96
ITD INFRA NETWK SERV TELE TOTAL					9,199.65
ITD INFRA NETWORK	LUIS	HERNANDEZ	9/20/2024	589496	3,179.47
	LUIS	PIEDRA	9/20/2024	589497	3,179.47
ITD INFRA NETWORK TOTAL					6,358.94
ITD INFRA SERVER	ANTONIO	SARABIA	9/20/2024	589498	3,423.94
	BRUNO	TABARANI	9/20/2024	589500	4,277.32
	RAYMOND	SOTO	9/20/2024	589499	3,824.88
ITD INFRA SERVER TOTAL					11,526.14
ITD INFRA TELECOMM	ELLIOT	TORRES	9/20/2024	589503	2,706.97
	GUADALUPE	ALVAREZ	9/20/2024	589501	3,642.81
	HENRY	MARTIN	9/20/2024	589502	2,844.01
ITD INFRA TELECOMM TOTAL					9,193.79
ITD PC	ADOLFO	ARMENDARIZ	9/20/2024	589469	2,640.96

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ITD PC	ANDRES	CAMACHO	9/20/2024	589470	2,809.32
	CHRISTOPHER	KRETZSCHMAR	9/20/2024	589473	2,276.59
	DANIEL	MADRID	9/20/2024	589474	2,706.98
	DAVID	ALONSO	9/20/2024	589468	2,452.01
	ERIC	WILSON	9/20/2024	589480	2,276.59
	LAURA	RUIZ	9/20/2024	589478	2,706.97
	LAWRENCE	MCLAUGHLIN	9/20/2024	589475	3,551.23
	LETICIA	VASQUEZ	9/20/2024	589479	2,513.31
	MARTIN	DEL HIERRO	9/20/2024	589471	2,452.01
	REGINALD	RODRIGUEZ	9/20/2024	589476	2,452.01
	RICARDO	GONZALEZ	9/20/2024	589472	2,706.57
	RYAN	RODRIGUEZ	9/20/2024	589477	5,087.51
ITD PC TOTAL					36,632.06
ITD PROJECT MANAGEMENT	ALEJANDRO	RIVAS	9/20/2024	589508	3,733.87
	CARLOS	PUGA	9/20/2024	589507	5,214.70
	JESUS	PRESA QUIROZ	9/20/2024	589506	4,071.84
	RENE	CAMARILLO	9/20/2024	589504	4,961.16
	SERGIO	GONZALEZ	9/20/2024	589505	3,733.88
ITD PROJECT MANAGEMENT TOTAL					21,715.45
ITD SOFTWARE DEVELOPERS	ALBERT	GARZA	9/20/2024	589482	5,343.43
	CARLOS	LUEVANOS	9/20/2024	589484	3,874.47
	JERALD	BRADY	9/20/2024	589481	4,330.80
	JON	GUERRA	9/20/2024	589483	4,550.05
	KAREN	RICHART RUIZ	9/20/2024	589485	3,874.46
ITD SOFTWARE DEVELOPERS TOTAL					21,973.21
ITD SOFTWARE SPECIALISTS	ANDREW	BROUSSARD	9/20/2024	589486	2,421.74
	GEORGINA	RUIZ	9/20/2024	589493	3,340.43
	JACOB	LANAHAN	9/20/2024	589489	2,740.81
	JUSTIN	MANCILLAS	9/20/2024	589491	2,809.33
	OMAR	CAMACHO	9/20/2024	589487	2,740.81
	RENE	LUNA	9/20/2024	589490	2,808.48
	ROXANNE	RODRIGUEZ	9/20/2024	589492	2,421.74
	VANESSA	DUNSAVAGE	9/20/2024	589488	2,482.28
ITD SOFTWARE SPECIALISTS TOTAL					21,765.62
JUSTICE OF THE PEACE 1	BENJAMIN	GARZA	9/20/2024	590231	1,774.16
	DEBORAH	BARRON	9/20/2024	590230	1,730.88
	JUANITA	MOLINA	9/20/2024	590232	2,033.31
	MARIA	SILVAS	9/20/2024	590234	3,252.52
	ROBERT	PEARSON	9/20/2024	590233	4,405.43
JUSTICE OF THE PEACE 1 TOTAL					13,196.30
JUSTICE OF THE PEACE 2	ADELINA	CHAVEZ	9/20/2024	590235	1,983.71
	BEVERLY	LANCASTER	9/20/2024	590239	1,568.09
	BRIAN	HAGGERTY	9/20/2024	590237	4,405.43
	CRYSTAL	URQUIDI	9/20/2024	590241	2,669.50
	CYNTHIA	REDE	9/20/2024	590240	1,774.16
	ISKRA	COLLAZO	9/20/2024	590236	1,492.53
	LESLIE	HERNANDEZ	9/20/2024	590238	1,529.84
	YVONNE	VILLA	9/20/2024	590242	2,032.69
JUSTICE OF THE PEACE 2 TOTAL					17,455.95
JUSTICE OF THE PEACE 3	ANTHONY	HERRERA	9/20/2024	590247	4,405.43
	ARELI	AGUIRRE	9/20/2024	590243	1,812.82
	ARLENE	JUAREZ	9/20/2024	590248	2,031.28
	GRACIELA	VALENZUELA	9/20/2024	590251	1,643.76
	KENY	APODACA	9/20/2024	590244	1,558.29
	MONICA	CARMONA	9/20/2024	590245	3,095.80
	MYRA	RODRIGUEZ	9/20/2024	590250	1,561.62
	ROXANNE	CHAVEZ	9/20/2024	590246	1,807.21
	SARAH	MORENO	9/20/2024	590249	1,563.19
JUSTICE OF THE PEACE 3 TOTAL					19,479.40
JUSTICE OF THE PEACE 4	ALICE	ROSAS	9/20/2024	590257	2,736.24
	CLAUDIA	GUZMAN	9/20/2024	590255	2,033.31
	FRANCES	ARIAS	9/20/2024	590252	1,568.09

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JUSTICE OF THE PEACE 4	IVETTE	VELASQUEZ	9/20/2024	590259	1,688.67
	LINDA	SILVAS MEDRANO	9/20/2024	590258	1,668.32
	MARIA	DIAZ	9/20/2024	590254	1,688.67
	REBECA	BUSTAMANTE	9/20/2024	590253	4,405.43
	VERONICA	HERNANDEZ	9/20/2024	590256	1,568.09
JUSTICE OF THE PEACE 4 TOTAL					17,356.82
JUSTICE OF THE PEACE 5	APRIL	MARTINEZ	9/20/2024	590262	1,730.89
	ASHLEY	MADRID	9/20/2024	590261	2,874.77
	IDALY	SOLIS	9/20/2024	590265	1,568.09
	LAURA	MACIAS	9/20/2024	590260	1,688.67
	LUCILLA	NAJERA SAENZ	9/20/2024	590263	4,405.43
	MANUEL	VENEGAS	9/20/2024	590266	2,084.14
	YOLANDA	RODELA	9/20/2024	590264	1,784.80
JUSTICE OF THE PEACE 5 TOTAL					16,136.79
JUSTICE OF THE PEACE 6	BRITTANY	PADILLA	9/20/2024	590273	1,492.53
	CRUZ	TORRES	9/20/2024	590275	1,752.79
	EILEEN	LETTUNICH	9/20/2024	590269	1,492.53
	EILEEN	MARLIN	9/20/2024	590272	2,033.32
	LORENA	SANCHEZ	9/20/2024	590274	1,568.08
	MARGARITA	KALNAS	9/20/2024	590268	3,095.80
	PEDRO	LOPEZ	9/20/2024	590270	1,568.09
	ROSA	GALLEGOS	9/20/2024	590267	1,568.09
	RUBEN	LUJAN	9/20/2024	590271	4,405.43
JUSTICE OF THE PEACE 6 TOTAL					18,976.66
JUSTICE OF THE PEACE 6 PLACE2	BLANCA	RAMIREZ	9/20/2024	590280	1,568.08
	ENEDINA	SERNA	9/20/2024	590282	4,405.43
	ISELA	COLLAZO	9/20/2024	590277	1,082.08
	JENNIFER	OROZCO	9/20/2024	590279	1,568.09
	KATHERINE	AGUIRRE	9/20/2024	590276	1,529.83
	LUZ	VARGAS	9/20/2024	590283	2,033.31
	MARGARITA	SALCIDO	9/20/2024	590281	2,946.63
	MARISOL	MONTES RAMIREZ	9/20/2024	590278	1,668.32
	RITA	VEGA	9/20/2024	590284	1,688.66
JUSTICE OF THE PEACE 6 PLACE2 TOTAL					18,490.43
JUSTICE OF THE PEACE 7	AMANDA	MORALES	9/20/2024	590290	1,887.56
	CLAUDIO	IBARRA	9/20/2024	590287	2,736.24
	GEORGE	VILLEGAS	9/20/2024	590293	1,688.67
	HUMBERTO	ENRIQUEZ	9/20/2024	590285	4,405.43
	MICHELLE	REYERO	9/20/2024	590291	1,647.48
	NORMA	ROSALES	9/20/2024	590292	2,033.31
	ROSARIO	GALCERAN	9/20/2024	590286	1,647.47
	SANDRA	MEDINA	9/20/2024	590288	1,568.09
	VANESSA	MIRAMONTES	9/20/2024	590289	1,568.09
JUSTICE OF THE PEACE 7 TOTAL					19,182.34
JUV PROB ACCOUNTING	ANGELIQUE	GAXIOLA	9/20/2024	591566	3,422.90
	ENRIQUE	ENRIQUEZ	9/20/2024	591565	1,731.40
	ENRIQUE	VALLES	9/20/2024	591571	1,731.40
	KRISTIN	CHAVEZ	9/20/2024	591564	1,864.53
	LAURA	MORENO	9/20/2024	591569	2,507.59
	LOURDES	GOMEZ	9/20/2024	591567	2,740.81
	MACKENZIE	MCLAUGHLIN	9/20/2024	591568	4,608.33
	STEPHANIE	SALAS	9/20/2024	591570	2,446.43
JUV PROB ACCOUNTING TOTAL					21,053.39
JUV PROB ADMIN	ALBERT	MENDEZ	9/20/2024	591563	5,547.17
	CARLA	DOMINGUEZ	9/20/2024	591559	2,417.70
	LINDA	GARCIA	9/20/2024	591560	5,772.01
	MARC	MARQUEZ	9/20/2024	591561	6,843.57
	ROSALBA	MEDINA	9/20/2024	591562	8,313.48
JUV PROB ADMIN TOTAL					28,893.93
JUV PROB CHALLENGE	ADRIAN	TARANGO-HERNANDEZ	9/20/2024	591774	2,146.04
	ALEXANDER	CARO	9/20/2024	591746	1,839.32
	AMY	SHEPARD	9/20/2024	591773	2,204.01

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JUV PROB CHALLENGE	ARLETTE	FRANCO	9/20/2024	591751	4,266.62
	ARTURO	LUNA JR	9/20/2024	591762	1,839.32
	CARLOS	ESTRADA	9/20/2024	591750	2,343.52
	CESAR	SANCHEZ	9/20/2024	591772	2,710.35
	CHRISTIAN	CASTILLO	9/20/2024	591747	3,260.72
	CYNTHIA	MARQUEZ	9/20/2024	591764	2,243.70
	CYNTHIA	TORRES	9/20/2024	591777	2,478.71
	DANIEL	PENA	9/20/2024	591769	2,754.45
	DANITZA	GONZALEZ	9/20/2024	591754	2,016.71
	DAVID	LOPEZ	9/20/2024	591759	2,034.20
	DIANA	REYES	9/20/2024	591770	2,343.52
	DYLANE	GONSON	9/20/2024	591753	2,556.79
	GENEVIEVE	MORALES	9/20/2024	591766	2,460.93
	GEORGE	LOPEZ	9/20/2024	591760	3,733.37
	ISMAEL	CALVILLO	9/20/2024	591745	1,959.77
	IVAN	HERNANDEZ	9/20/2024	591755	1,488.44
	IVAN	OAXACA	9/20/2024	591768	1,908.18
	JACQUEZ	WASHINGTON	9/20/2024	591778	2,026.24
	JESUS	MARTINEZ	9/20/2024	591765	1,975.87
	JORDAN	AGUON	9/20/2024	591741	2,286.15
	JOSEPH	ARTALEJO	9/20/2024	591743	2,161.41
	JUAN	ALVARADO	9/20/2024	591742	1,899.78
	JUAN	BERUMEN	9/20/2024	591744	2,027.22
	JULIO	HINOJOS	9/20/2024	591757	2,626.09
	JULISSA	LOPEZ	9/20/2024	591761	1,945.77
	KORINA	MARES	9/20/2024	591763	1,885.78
	MARLENE	TERRAZAS	9/20/2024	591775	1,943.32
	PABLO	MURGUIA	9/20/2024	591767	2,264.35
	PEARLINDA	JONES	9/20/2024	591758	2,374.80
	RENE	HERRERA	9/20/2024	591756	1,931.77
	RITO	SALCIDO	9/20/2024	591771	2,419.98
	SABRINA	FRASSA	9/20/2024	591752	2,460.92
	SARAH	CURIEL	9/20/2024	591749	1,839.32
	SUSANA	CASTILLO	9/20/2024	591748	476.55
	TYRESE	THOMPSON	9/20/2024	591776	1,977.27
JUV PROB CHALLENGE TOTAL					85,111.26
JUV PROB CLINICAL	ANGEL	ALMERAZ	9/20/2024	591660	2,844.44
	ANNIE	SEPULVEDA	9/20/2024	591674	2,844.44
	ANTONIO	FAVELA	9/20/2024	591664	2,544.73
	DAILA	MACIAS	9/20/2024	591668	2,417.70
	DANIEL	FIERRO	9/20/2024	591665	2,740.40
	EUGENE	REYES	9/20/2024	591672	3,553.96
	FRANCISCO	TORRES	9/20/2024	591676	3,466.74
	JESSICA	SAENZ	9/20/2024	591673	1,752.79
	JOSEPH	CHARTER	9/20/2024	591662	3,733.87
	KIM	SHUMATE	9/20/2024	591675	5,344.24
	LESLIE	PINA	9/20/2024	591671	2,988.45
	MARISA	ALVAREZ	9/20/2024	591661	1,752.79
	MICHEL	LOUSTAUNAU GARCIA	9/20/2024	591667	2,417.70
	NICHOLE	MAHONEY	9/20/2024	591670	2,544.73
	PRISCILLA	ESTRELLO	9/20/2024	591663	3,063.63
	SARAH	MADRID	9/20/2024	591669	2,915.57
	SONIA	GARCIA	9/20/2024	591666	2,245.08
JUV PROB CLINICAL TOTAL					49,171.26
JUV PROB DETENTION	ADRIAN	MIRANDA	9/20/2024	591707	2,757.62
	ADRIAN	RIVERA	9/20/2024	591717	1,839.32
	ANA	GARNICA	9/20/2024	591694	4,266.61
	ANDRES	GARCIA	9/20/2024	591693	3,038.14
	ANDRES	HERNANDEZ	9/20/2024	591698	1,919.38
	ANGELICA	CALVETTI	9/20/2024	591683	363.73
	ANTHONY	BUSTILLOS	9/20/2024	591682	2,463.72
	ARTURO	GOMEZ	9/20/2024	591695	2,193.51

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JUV PROB DETENTION	BERSABETH	SCOTT	9/20/2024	591719	2,624.51
	BRANDON	QUINONES GAMBOA	9/20/2024	591714	2,264.78
	BRISA	CARRILLO	9/20/2024	591685	624.55
	CHRISTOPHER	BONILLA	9/20/2024	591681	2,092.83
	DAVID	HERNANDEZ	9/20/2024	591699	3,219.12
	DISAREE	NEVAREZ	9/20/2024	591711	1,881.59
	DON	LITAKER	9/20/2024	591704	1,956.97
	EFRAIN	AVALOS	9/20/2024	591679	2,475.69
	EZEQUIEL	VALDIVIA	9/20/2024	591721	1,988.78
	FERNANDO	ESPARZA	9/20/2024	591689	2,510.22
	GABRIEL	JUAREZ	9/20/2024	591702	1,931.77
	GABRIEL	JURADO	9/20/2024	591703	1,844.92
	GEORGE	PEREZ	9/20/2024	591713	2,667.03
	HENRY	RAMOS	9/20/2024	591716	1,867.32
	IAN	GONZALEZ	9/20/2024	591696	2,919.04
	JACOB	MONTES	9/20/2024	591708	2,056.97
	JASON	JAIME	9/20/2024	591701	1,839.32
	JAVIER	VILLEGAS	9/20/2024	591723	2,797.33
	JESSICA	RAMIREZ	9/20/2024	591715	1,919.48
	JESUS	VAZQUEZ CANO	9/20/2024	591722	2,024.19
	JOANNE	MONTES	9/20/2024	591709	2,458.31
	JONATHAN	RODRIGUEZ	9/20/2024	591718	1,954.17
	KRYSTAL	GRIFFIN	9/20/2024	591697	2,558.03
	LETICIA	CERVANTES	9/20/2024	591687	2,884.00
	LORENZO	LUNA	9/20/2024	591705	1,978.90
	LOURDES	ALEMAN	9/20/2024	591678	2,106.92
	MANUEL	ACOSTA	9/20/2024	591677	2,303.74
	MARIA	CALVILLO	9/20/2024	591684	1,668.32
	MARIO	BANDA	9/20/2024	591680	2,339.48
	MIRNA	SOSA	9/20/2024	591720	1,981.53
	NATHAN	FERRARO	9/20/2024	591690	2,005.31
	NATHAN	FLORES	9/20/2024	591691	1,959.77
	PHILLIP	MORA	9/20/2024	591710	1,984.97
	PRISCILLA	MENDEZ	9/20/2024	591706	2,662.29
	ROBERTO	HERRERA	9/20/2024	591700	2,601.47
	SAMANTHA	CHAVEZ	9/20/2024	591688	2,141.96
	VALERIA	OROZCO	9/20/2024	591712	2,511.64
	VICTORIA	CARRILLO	9/20/2024	591686	1,951.37
	VIDAL	FLORES	9/20/2024	591692	2,173.12
JUV PROB DETENTION TOTAL					104,573.74
JUV PROB INFO SYSTEMS - RCDS	ADRIAN	CHAVEZ	9/20/2024	591781	3,424.47
	ANGELICA	PEREZ	9/20/2024	591786	2,218.73
	CINTHIA	CARRERA HERNANDEZ	9/20/2024	591780	1,224.43
	GERARDO	PRIETO	9/20/2024	591789	4,385.60
	GUADALUPE	GIRON	9/20/2024	591782	3,422.37
	ISAAC	MORIEL	9/20/2024	591785	3,510.07
	ISMAIL	SOLAMI	9/20/2024	591791	3,510.07
	JENNIFER	SANTOS	9/20/2024	591790	1,474.10
	LEOBARDO	LANDEROS	9/20/2024	591784	5,086.72
	MARIA	PONCE	9/20/2024	591788	2,060.31
	MARY	PEREZ	9/20/2024	591787	2,218.73
	OMAR	CARRASCO	9/20/2024	591779	2,572.23
	SAUL	GONZALEZ	9/20/2024	591783	1,841.80
JUV PROB INFO SYSTEMS - RCDS TOTAL					36,949.63
JUV PROB INTAKE	ALEJANDRA	TRUJILLO	9/20/2024	591594	2,568.12
	BRENDA	HERRERA	9/20/2024	591585	2,629.99
	DAISY	MOLINA	9/20/2024	591588	2,568.13
	DELIA	ARAGON	9/20/2024	591574	2,032.69
	EMILIO	MAGDALENO	9/20/2024	591587	2,693.42
	ERICK	GARCIA	9/20/2024	591581	6,269.79
	EUNICE	GOMEZ	9/20/2024	591583	2,630.00
	FELIPE	DIAZ ZEPEDA	9/20/2024	591579	1,752.79

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JUV PROB INTAKE	GUADALUPE	CASTOR	9/20/2024	591578	2,825.08
	HECTOR	PASILLAS	9/20/2024	591591	2,629.99
	IRIS	ESCALONA	9/20/2024	591580	3,470.56
	JESSICA	BLAKE	9/20/2024	591575	2,758.43
	JOSE	GARCIA	9/20/2024	591582	3,261.38
	JUDITH	ALANIZ	9/20/2024	591573	2,693.42
	MANOLO	MORENO	9/20/2024	591589	3,108.72
	MARIA	AGUIRRE	9/20/2024	591572	2,693.42
	MICHAEL	RODRIGUEZ	9/20/2024	591592	1,752.79
	RAMON	HERNANDEZ	9/20/2024	591584	3,189.73
	REEDA	BLANCO	9/20/2024	591576	2,693.42
	SALLY	RUEDAS	9/20/2024	591593	3,035.15
	SALVADOR	LEOS	9/20/2024	591586	4,313.08
	SAMANTHA	CAMACHO	9/20/2024	591577	2,693.42
	VERONICA	VARELA	9/20/2024	591595	2,629.99
	YOLANDA	PADILLA	9/20/2024	591590	2,693.42
JUV PROB INTAKE TOTAL					69,586.93
JUV PROB KITCHEN	ELEAZAR	VARELA	9/20/2024	591730	2,193.64
	EUNICE	RAMIREZ	9/20/2024	591727	958.16
	IRMA	SALAZAR	9/20/2024	591729	1,752.51
	JESUS	CRUZ	9/20/2024	591725	1,871.49
	JOHN	ZAVALA	9/20/2024	591731	1,665.52
	JUANA	CASAS	9/20/2024	591724	2,135.28
	NIRIA	MORALES	9/20/2024	591726	1,673.15
	RAUL	RIVERA	9/20/2024	591728	1,587.70
JUV PROB KITCHEN TOTAL					13,837.45
JUV PROB MAINTENANCE	ALFREDO	GONZALEZ	9/20/2024	591733	2,308.02
	ANGEL	RUIZ	9/20/2024	591738	1,935.03
	ESTEBAN	GARZON	9/20/2024	591732	1,887.83
	JAIME	PONCE	9/20/2024	591737	1,708.99
	JESUS	SALOMON	9/20/2024	591739	2,988.44
	JOSEPH	MADRID	9/20/2024	591735	3,789.33
	LINDA	HEREDIA ACOSTA	9/20/2024	591734	1,239.72
	RAYMOND	MALTOS	9/20/2024	591736	1,887.84
	ROBERTO	TORRES	9/20/2024	591740	1,708.99
JUV PROB MAINTENANCE TOTAL					19,454.19
JUV PROB PROBATION SERVICES	ADRIAN	PORTILLO	9/20/2024	591618	2,693.43
	ADRIANA	GARCIA	9/20/2024	591606	2,568.12
	ALBERTO	FARINA	9/20/2024	591603	2,233.17
	ANA	RODRIGUEZ	9/20/2024	591620	2,893.39
	ANTOINETTE	AREVALO	9/20/2024	591596	2,693.43
	AURORA	TAFOYA	9/20/2024	591624	3,914.42
	COLLEEN	JOHNSTON	9/20/2024	591610	2,127.80
	DORA	RODARTE	9/20/2024	591619	3,590.31
	ELIZABETH	CABRALES	9/20/2024	591598	2,077.05
	ELIZABETH	SERVANTEZ	9/20/2024	591623	2,402.04
	EMILIOUISE	WILLIAMS	9/20/2024	591627	1,710.02
	ERIK	FRESQUEZ	9/20/2024	591604	2,459.82
	GABRIELA	GALINDO	9/20/2024	591605	2,825.09
	GISEL	VILLALOBOS	9/20/2024	591626	1,752.79
	JANEL	MORGAN	9/20/2024	591614	5,109.35
	JENNIFER	CONTRERAS	9/20/2024	591600	3,423.59
	JENNY	GARCIA	9/20/2024	591607	1,548.40
	JESSICA	OLIVARES	9/20/2024	591616	2,758.43
	JODIE	SCOTT	9/20/2024	591622	3,035.15
	JOEL	OLIVAS	9/20/2024	591617	2,459.82
	JOHANNA	COBOS	9/20/2024	591599	2,758.43
	JOSE	VALVERDE	9/20/2024	591625	2,645.77
	MARIA	GARCIA	9/20/2024	591608	2,693.42
	MERCY	ESPINOZA	9/20/2024	591602	2,127.80
	NAZARETH	ARRIETA	9/20/2024	591597	2,127.80
	NESTOR	GARNICA	9/20/2024	591609	2,645.77

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JUV PROB PROBATION SERVICES	NOE	NUNEZ	9/20/2024	591615	2,127.80
	PATRICIA	MORA	9/20/2024	591613	3,677.74
	ROBERTO	DIAZ	9/20/2024	591601	2,401.30
	SAMUEL	MILLER	9/20/2024	591612	2,693.42
	TAMMY	SATTERFIELD	9/20/2024	591621	2,568.12
	YVONNE	LOPEZ-WALKER	9/20/2024	591611	2,825.08
JUV PROB PROBATION SERVICES TOTAL					85,568.07
JUV PROB SPECIAL PROGRAMS	ADRIANA	DIAZ	9/20/2024	591633	3,072.39
	ALBERTO	MERCADO	9/20/2024	591647	2,027.50
	ALEJANDRA	CORONADO	9/20/2024	591632	2,859.65
	ANA	ZAMBRANO	9/20/2024	591659	3,223.22
	ANAMARIA	GIANNINI	9/20/2024	591639	1,752.79
	ARLENE	LIRA	9/20/2024	591644	3,463.92
	BELINDA	ACUNA	9/20/2024	591628	3,218.72
	CAMAR	JACKSON	9/20/2024	591643	4,637.56
	CARILU	MARTINEZ	9/20/2024	591646	2,859.65
	CATHERINE	GARCIA	9/20/2024	591637	3,775.74
	DONNA	VALADEZ	9/20/2024	591657	1,752.79
	ELIZABETH	CERVANTES	9/20/2024	591631	2,928.81
	ERIKA	GOMEZ	9/20/2024	591641	4,058.92
	GABRIELA	SALAZAR	9/20/2024	591653	3,463.91
	IRMA	GIL	9/20/2024	591640	3,463.92
	JACQUELINE	NEVAREZ	9/20/2024	591648	3,598.28
	JEANETTE	UGALDE	9/20/2024	591655	3,223.22
	JENNIFER	ELGUEA-PARADA	9/20/2024	591634	3,906.88
	KENYA	FREDDIE	9/20/2024	591635	3,072.39
	LILLIAN	GARCIA	9/20/2024	591638	2,245.09
	MARIA	URIBE	9/20/2024	591656	2,358.73
	MERISSA	AMERENA-SOLIZ	9/20/2024	591629	2,946.63
	MICHELLE	RAMIREZ	9/20/2024	591651	4,069.12
	MONICA	ANDERSON	9/20/2024	591630	4,099.95
	NICOLAS	GALLARDO	9/20/2024	591636	2,859.65
	PRISCILLA	VEGA	9/20/2024	591658	2,928.81
	RAFAEL	HERNANDEZ	9/20/2024	591642	3,019.38
	RAFAEL	LUEVANOS	9/20/2024	591645	3,463.91
	SYLVIA	OCHOA	9/20/2024	591649	3,172.22
	SYLVIA	SPIVEY	9/20/2024	591654	3,463.91
	VICTORIA	ROMAN	9/20/2024	591652	1,752.79
	ZAMARA	ORTEGA	9/20/2024	591650	3,146.88
JUV PROB SPECIAL PROGRAMS TOTAL					99,887.33
JUV PROB TRAINING - COMPLIANCE	ELIZABETH	CALVILLO	9/20/2024	591793	3,424.10
	JULIO	ACEVEDO	9/20/2024	591792	3,222.26
JUV PROB TRAINING - COMPLIANCE TOTAL					6,646.36
MEDICAL EXAMINER'S OFFICE	AARON	LECHUGA	9/20/2024	589519	1,731.40
	ADAM	GONZALEZ	9/20/2024	589516	9,593.68
	ALEJANDRA	PEREZ	9/20/2024	589523	1,474.10
	ANNABEL	SALAZAR	9/20/2024	589528	3,922.89
	ARTURO	VELAZQUEZ AVILA	9/20/2024	589531	2,245.08
	ASHLEY	RIOS	9/20/2024	589526	2,571.83
	AYLEN	ELIZALDE CORTEZ	9/20/2024	589513	2,394.51
	BESSIE	CHRISTMANN	9/20/2024	589511	2,458.41
	BRITTNEY	MORALES	9/20/2024	589521	1,668.32
	CALIAH	COPE	9/20/2024	589512	2,359.35
	CONCEPCION	GRAJEDA	9/20/2024	589517	1,752.79
	HANNA	HOLLEY	9/20/2024	589518	2,388.21
	IRENE	SANTIAGO	9/20/2024	589529	4,840.88
	ISAAC	ANAYA	9/20/2024	589509	1,731.40
	JORDAN	ENRIQUEZ	9/20/2024	589514	2,426.00
	JOSE	ROMERO	9/20/2024	589527	2,988.44
	KATHY	MARTINEZ	9/20/2024	589520	2,472.41
	KAYLA	SOTO	9/20/2024	589530	1,239.73
	LESLIE	MUNOZ	9/20/2024	589522	2,432.31

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MEDICAL EXAMINER'S OFFICE	LORENZO	FLORES	9/20/2024	589515	2,668.69
	MARIO	RASCON	9/20/2024	589524	18,105.11
	MORGAN	RIDDLE	9/20/2024	589525	2,596.33
	NIKA	CARRILLO	9/20/2024	589510	2,391.70
MEDICAL EXAMINER'S OFFICE TOTAL					78,453.57
PROBATE COURT 1	AIDEE	BUSTILLOS	9/20/2024	590510	3,165.56
	ARMINDA	AMAYA CASTILLO	9/20/2024	590509	1,668.31
	ESTELA	ALARCON	9/20/2024	590508	3,095.80
	GLORIA	LOPEZ	9/20/2024	590516	4,306.84
	JOSEPH	STRELITZ	9/20/2024	590517	6,694.62
	MARIA	HERNANDEZ	9/20/2024	590515	3,238.44
	MICHAEL	GARCIA	9/20/2024	590513	3,545.87
	MONIQUE	GARCIA	9/20/2024	590514	3,524.36
	PATRICIA	CHEW	9/20/2024	590511	7,438.46
	REBECCA	UNDERWOOD	9/20/2024	590518	429.10
	TERESITA	FONSECA	9/20/2024	590512	3,971.31
PROBATE COURT 1 TOTAL					41,078.67
PROBATE COURT 2	ALMA	CALDERON	9/20/2024	590520	3,714.06
	ANGELICA	ACOSTA	9/20/2024	590519	2,804.63
	BEATRICE	CASTILLO	9/20/2024	590521	3,823.56
	CAMILLA	MADRID	9/20/2024	590526	4,383.60
	CARLOS	LOERA	9/20/2024	590525	2,722.61
	DANIEL	CHAVEZ	9/20/2024	590522	3,473.07
	EDUARDO	GAMBOA	9/20/2024	590523	7,438.46
	MARIA	MARTINEZ	9/20/2024	590527	4,090.76
	RAQUEL	LAURETANO	9/20/2024	590524	4,738.85
PROBATE COURT 2 TOTAL					37,189.60
PUBLIC DEFENDER	ADAM	CHEVRIER	9/20/2024	589002	4,737.10
	ADAM	LOVING	9/20/2024	589032	5,372.33
	ADRIANA	LUEVANO	9/20/2024	589034	2,033.31
	ADRIANA	SANDOVAL-SOSA	9/20/2024	589066	3,207.84
	ALEJANDRINA	GUTIERREZ	9/20/2024	589016	3,047.63
	ALEXANDRA	RUIZ	9/20/2024	589063	3,885.11
	ALIDA	RAMIREZ	9/20/2024	589057	3,047.63
	AMADEO	RIVERA	9/20/2024	589060	5,781.99
	AMANDA	ENRIQUEZ	9/20/2024	589009	6,124.99
	ANDRES	CABALLERO	9/20/2024	588997	4,994.64
	ARTURO	VILLARREAL	9/20/2024	589078	4,640.77
	BERNADETTE	SOLIS	9/20/2024	589068	1,819.07
	BLANCA	FLORES	9/20/2024	589011	2,033.31
	BRENDA	ALVAREZ MENDOZA	9/20/2024	588986	1,239.73
	BRENDA	TORRES	9/20/2024	589072	1,819.06
	BRIAN	LIVINGSTON	9/20/2024	589030	4,994.64
	BRIDGET	SAKELLS	9/20/2024	589065	3,980.79
	BRITNI	YOHANNES	9/20/2024	589080	2,333.50
	CARLOS	AMPARAN	9/20/2024	588987	2,701.18
	CHAD	BERNAEYGE	9/20/2024	588993	6,285.27
	CHAZ	NUNGARAY	9/20/2024	589048	3,499.50
	CHRISTIAN	JUAREZ	9/20/2024	589026	1,819.07
	CHRISTOPHER	HERNANDEZ	9/20/2024	589018	5,506.63
	CHRISTOPHER	SULLIVAN	9/20/2024	589070	6,324.98
	CORINA	CERVANTES	9/20/2024	588998	2,956.89
	DANIEL	MARQUEZ	9/20/2024	589037	8,643.70
	DANIELLE	MUNEZ	9/20/2024	589047	3,791.77
	DEBORAH	IBAVEN	9/20/2024	589022	5,555.52
	DORA	CHAVEZ	9/20/2024	589000	1,819.07
	EDWARD	HERNANDEZ	9/20/2024	589019	5,194.64
	EDYTHE	PAYAN	9/20/2024	589053	8,154.43
	ESTHER	VASQUEZ	9/20/2024	589075	1,668.07
	EVI	LICONA	9/20/2024	589029	6,378.40
	FRANK	CHELLY	9/20/2024	589001	6,124.99
	GABRIEL	BOMBARA	9/20/2024	588994	5,555.53

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER	GEORGE	DRISCOLL	9/20/2024	589008	5,506.64
	GUADALUPE	LOPEZ-LOZANO	9/20/2024	589031	3,499.51
	JAMES	MONTOYA	9/20/2024	589043	5,506.64
	JEANNETTE	DIAZ	9/20/2024	589007	5,706.64
	JENNIFER	MOND	9/20/2024	589042	3,236.89
	JERRY	MCLAIN	9/20/2024	589040	6,222.83
	JO ANN	JACINTO	9/20/2024	589023	7,101.30
	JORGE	VILLALOBOS	9/20/2024	589077	3,397.82
	JOSE	GANDARA	9/20/2024	589015	2,509.50
	JOSE	PERAL RODRIGUEZ	9/20/2024	589055	2,701.18
	JOSEPH	MULLIN	9/20/2024	589046	4,640.77
	JOSHUA	AVILA	9/20/2024	588990	4,640.77
	JOSHUA	KETON	9/20/2024	589027	2,843.31
	KAREN	APARICIO-GARCIA	9/20/2024	588989	1,548.97
	KAREN	RIVERA	9/20/2024	589061	2,358.73
	KARINA	RODRIGUEZ	9/20/2024	589062	3,607.83
	KELLI	CHILDRESS	9/20/2024	589003	9,715.44
	KRISTIAN	GALLARDO	9/20/2024	589014	1,627.39
	LAURA	OROZCO	9/20/2024	589049	3,159.34
	LINDA	BARRAZA NEVAREZ	9/20/2024	588992	1,819.07
	LINDA	RIVAS	9/20/2024	589059	4,872.83
	LORENA	DE LA MORA	9/20/2024	589006	3,791.77
	MANUEL	PAPADAKIS	9/20/2024	589051	3,025.60
	MARIA	MARTIN	9/20/2024	589038	6,701.30
	MARIA	MEDINA-DE LA O	9/20/2024	589041	1,587.69
	MARIBEL	JAUREGUI	9/20/2024	589025	1,020.44
	MARLENE	SERRANO	9/20/2024	589067	1,239.73
	MARTA	ACOSTA	9/20/2024	588984	4,053.41
	MAYA	QUEVEDO	9/20/2024	589056	6,106.63
	MICHAEL	BRISENO	9/20/2024	588996	3,827.21
	MICHAEL	FIERRO	9/20/2024	589010	1,548.97
	MONICA	LUJAN-RIOS	9/20/2024	589035	3,466.74
	MONICA	VILLEGAS	9/20/2024	589079	1,819.07
	MYRNA	PAGES	9/20/2024	589050	6,071.04
	NADIA	ALI	9/20/2024	588985	3,368.23
	NADIA	SAENZ	9/20/2024	589064	1,548.97
	OMAR	MARTINEZ	9/20/2024	589039	3,499.50
	PATRICIA	FONSECA	9/20/2024	589012	1,983.71
	PATRICK	GABALDON	9/20/2024	589013	5,116.47
	PAUL	CORONADO	9/20/2024	589004	2,767.09
	RAFAEL	MORALES	9/20/2024	589044	5,781.99
	RAFAELA	HERRERA - SOLORZANO	9/20/2024	589020	5,372.33
	RAINA	KOLLER	9/20/2024	589028	3,459.34
	RAUL	APARICIO	9/20/2024	588988	1,239.73
	REBECCA	TAVITAS	9/20/2024	589071	8,006.29
	RENE	VARGAS	9/20/2024	589074	6,124.99
	RENE	VASQUEZ GOMEZ	9/20/2024	589076	5,506.64
	RICHARD	HUFFMAN	9/20/2024	589021	4,537.10
	ROBERTO	BALLESTEROS	9/20/2024	588991	4,845.53
	ROSE	PEDREGON	9/20/2024	589054	3,063.17
	SAMUEL	LUTES	9/20/2024	589036	3,025.61
	SARA	JAECKLE	9/20/2024	589024	3,499.50
	SARAI	DAVILA	9/20/2024	589005	2,139.81
	SEBASTIAN	CHAPARRO TREJO	9/20/2024	588999	1,774.69
	SIMON	LU	9/20/2024	589033	3,368.23
	SONIA	RAMIREZ	9/20/2024	589058	1,587.69
	TODD	MORTEN	9/20/2024	589045	5,506.64
	TRISTAN	BOUILLY	9/20/2024	588995	5,116.47
	VIVIANA	PATINO	9/20/2024	589052	5,372.33
	WILLIAM	STEPHENS	9/20/2024	589069	5,372.33
	YAJAIRA	HALM	9/20/2024	589017	5,506.64
	YVETTE	UNZUETA	9/20/2024	589073	2,033.31

EMPLOYEE CHECK AND ADVICE REPORT

DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC DEFENDER TOTAL					388,080.41
PUBLIC WORKS ADMIN	ALEJANDRO	CARDENAS	9/20/2024	589119	2,163.28
	ALMA	BONILLA	9/20/2024	589118	2,735.82
	CESAR	FLORES	9/20/2024	589124	2,272.79
	DANIELA	LUJAN	9/20/2024	589130	1,796.87
	DENISE	RODRIGUEZ	9/20/2024	589140	3,179.47
	EDDIE	SIDA	9/20/2024	589143	1,841.51
	ESTEPHANI	HERNANDEZ	9/20/2024	589125	1,959.22
	EVELYN	SANCHEZ	9/20/2024	589142	2,245.09
	FERNANDO	HERNANDEZ	9/20/2024	589126	6,270.80
	FIDEL	NUNEZ	9/20/2024	589136	2,915.56
	GERARDO	HOLGUIN SALCIDO	9/20/2024	589127	2,329.61
	GILBERTO	SALDANA	9/20/2024	589141	5,614.81
	GRECIA	SIMENTAL	9/20/2024	589144	1,668.32
	HAROLD	KUTZ	9/20/2024	589128	4,723.54
	JESUS	CERNA	9/20/2024	589120	2,988.43
	JORGE	MONTALVO	9/20/2024	589133	2,329.61
	JORGE	MORALES	9/20/2024	589134	3,733.87
	JORGE	REYES	9/20/2024	589139	2,706.56
	KATHY	OLIVAS	9/20/2024	589137	1,501.49
	LAURA	DOMINGUEZ	9/20/2024	589122	3,382.19
	LIDIA	ARIAS	9/20/2024	589116	3,571.88
	MARISOL	CORRAL	9/20/2024	589121	2,301.20
	MELINA	BANUELOS	9/20/2024	589117	5,086.73
	MICHAEL	MCELROY	9/20/2024	589132	5,208.69
	MUNZER	AL-SARRAJ	9/20/2024	589115	4,781.84
	NORMA	PALACIOS	9/20/2024	589138	7,902.23
	OMAR	MORENO	9/20/2024	589135	2,163.28
	REYNA	MAYORGA	9/20/2024	589131	3,597.82
	RICHARD	LANE	9/20/2024	589129	3,299.69
	SHANI	ENRIQUEZ	9/20/2024	589123	2,576.14
PUBLIC WORKS ADMIN TOTAL					98,848.34
PUBLIC WORKS FACILITIES	ADRIAN	DELGADILLO	9/20/2024	589163	760.64
	ALADINA	OVERSTREET	9/20/2024	589191	824.03
	ALEJANDRO	OLIVAS	9/20/2024	589187	1,356.76
	ALFONSO	AGUILAR CONTRERAS	9/20/2024	589147	2,358.73
	ALFREDO	RODRIGUEZ	9/20/2024	589199	1,239.73
	ALICIA	FLORES AMENDOLA	9/20/2024	589167	919.11
	ANA	ALMEIDA	9/20/2024	589150	919.11
	BERENICE	CHAVARRIA	9/20/2024	589161	894.28
	CANDELARIA	REYES	9/20/2024	589197	962.51
	CARLOS	DELGADO	9/20/2024	589164	2,447.90
	CARLOS	SOTO	9/20/2024	589206	1,841.80
	CECILIA	MERCADO DE LUGO	9/20/2024	589183	844.17
	CHARLES	ROSALES	9/20/2024	589201	1,270.73
	CLAUDIA	LICON	9/20/2024	589180	919.11
	CLAUDIA	RENOVA DE SEPULVEDA	9/20/2024	589195	944.31
	CRYSTAL	SEGUNDO	9/20/2024	589204	824.03
	DAHN	GREEN	9/20/2024	589171	3,733.87
	DAVID	ARENAS	9/20/2024	589154	2,638.92
	DAVID	CALDERON SIFUENTES	9/20/2024	589158	939.47
	EDUARDO	CASTRO	9/20/2024	589160	2,636.12
	ERICK	HERNANDEZ	9/20/2024	589175	3,922.89
	ERNESTO	CAMPOYA	9/20/2024	589159	2,571.83
	EVETTE	RESENDEZ	9/20/2024	589196	1,841.51
	EZEQUIEL	PORRAS	9/20/2024	589193	1,841.80
	GENARO	JIMENEZ	9/20/2024	589179	3,845.97
	GILBERTO	GUERRERO	9/20/2024	589172	2,603.61
	GRACIELA	ACOSTA	9/20/2024	589145	1,302.49
	GRACIELA	NAVAR	9/20/2024	589186	812.15
	IRAM	SIDA	9/20/2024	589205	1,318.79
	IRMA	MEDINA	9/20/2024	589181	964.61

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS FACILITIES	JAIME	FONCE	9/20/2024	589168	2,636.12
	JAIME	RAMIREZ	9/20/2024	589194	2,838.82
	JOEL	SALIDO	9/20/2024	589202	2,272.44
	JOSE	MORALES	9/20/2024	589185	986.47
	JOSHUA	CUELLAR	9/20/2024	589162	2,509.10
	JUAN	AGUIRRE	9/20/2024	589149	884.72
	JUDITH	HUERECA	9/20/2024	589177	844.17
	LORENA	ANAYA	9/20/2024	589153	967.92
	LUIS	AGUILAR MENCHUCA	9/20/2024	589148	1,270.73
	LUIS	ORTIZ	9/20/2024	589190	919.11
	LUIS	TISCARENO	9/20/2024	589208	1,498.38
	LUZ	ARMENDARIZ DE ROMERO	9/20/2024	589155	728.95
	LUZ	VILLALOBOS BETANCOURT	9/20/2024	589209	919.11
	MARCO	OROZCO ANDRACA	9/20/2024	589189	919.11
	MARIA	ALVARADO SANCHEZ	9/20/2024	589151	885.99
	MARIA	ECHEVERRIA	9/20/2024	589165	1,573.12
	MARIA	GURROLA	9/20/2024	589173	919.11
	MARIA	MERCADO DE GONZALEZ	9/20/2024	589182	988.22
	MARIA	ORNELAS DE GARCIA	9/20/2024	589188	988.22
	MARIA DEL C	ALVAREZ GARCIA	9/20/2024	589152	964.61
	NOEL	ESTRADA	9/20/2024	589166	2,110.19
	NORMA	GARCIA	9/20/2024	589169	1,270.73
	RANDALL	MONROE	9/20/2024	589184	2,421.00
	RENE	GARCIA	9/20/2024	589170	3,473.94
	ROBERTO	RODRIGUEZ	9/20/2024	589200	2,447.90
	ROBIN	SULLY	9/20/2024	588763	5,609.19
	ROSA	TAPIA NAJERA	9/20/2024	589207	769.48
	ROSALINDA	AYALA	9/20/2024	589156	967.92
	RUBEN	REYES GARCIA	9/20/2024	589198	2,702.03
	SALVADOR	PALMA	9/20/2024	589192	2,636.12
	SAMUEL	SAMBRANO	9/20/2024	589203	2,272.44
	SERGIO	AGUILAR	9/20/2024	589146	2,058.72
	SILVINO	BUSTILLOS	9/20/2024	589157	2,033.00
	VICTOR	VILLESCAS	9/20/2024	589210	2,388.20
	VIVIANA	HERNANDEZ	9/20/2024	589176	3,063.16
	YAMEL	INIGUEZ	9/20/2024	589178	862.84
	YOLANDA	GUZMAN	9/20/2024	589174	967.92
PUBLIC WORKS FACILITIES TOTAL					114,870.18
PUBLIC WORKS MNTNC DETENTION	ARLAND	BRUDENT	9/20/2024	589211	1,752.79
	CHRISTIAN	PARDO	9/20/2024	589219	2,058.72
	EDGAR	GARCIA	9/20/2024	589214	2,447.90
	JORGE	GUEVARA	9/20/2024	589215	2,329.96
	JOSE	HERNANDEZ	9/20/2024	589216	2,388.20
	JOSE	RIOS	9/20/2024	589221	1,887.83
	LUIS	HERNANDEZ	9/20/2024	589217	1,887.84
	MICHAEL	CHRISMAN	9/20/2024	589212	1,887.84
	RAUL	FLORES	9/20/2024	589213	1,796.88
	RICARDO	MALDONADO	9/20/2024	589218	2,447.91
	RUBEN	PEREZ	9/20/2024	589220	3,340.43
	TRINIDAD	RODRIGUEZ	9/20/2024	589222	1,887.85
PUBLIC WORKS MNTNC DETENTION TOTAL					26,114.15
PUBLIC WORKS MNTNC JAIL ANNEX	ADRIAN	CASTILLO	9/20/2024	589224	1,796.88
	ADRIAN	SOLANO	9/20/2024	589242	2,329.96
	BOBBY	SANCHEZ	9/20/2024	589239	1,887.83
	DAESHA	HERNANDEZ	9/20/2024	589228	1,796.87
	DANIEL	NANEZ	9/20/2024	589234	2,033.00
	DAVID	MARTINEZ	9/20/2024	589233	3,340.43
	DEAGO	REY	9/20/2024	589238	1,887.83
	DIEGO	SOHLE	9/20/2024	589241	1,887.83
	DIONICIO	MACIAS	9/20/2024	589232	2,477.01
	ENRIQUE	RAMIREZ	9/20/2024	589236	2,244.04
	GENA	GERPE	9/20/2024	589226	1,796.60

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
PUBLIC WORKS MNTNC JAIL ANNEX	HECTOR	SIERRA	9/20/2024	589240	2,909.79
	HUMBERTO	VEGA	9/20/2024	589243	2,189.31
	JAIME	HERNANDEZ	9/20/2024	589229	2,702.03
	JAIME	RAMIREZ	9/20/2024	589237	1,887.84
	JOSE	ALCANTAR	9/20/2024	589223	2,162.96
	LOHIN	GONZALEZ	9/20/2024	589227	1,887.83
	LUIS	DOMINGUEZ	9/20/2024	589225	2,135.92
	MICHAEL	ORTIZ	9/20/2024	589235	1,887.84
	RUBEN	HERRERA	9/20/2024	589230	2,135.92
	VICTOR	LANDEROS	9/20/2024	589231	2,447.90
PUBLIC WORKS MNTNC JAIL ANNEX TOTAL					45,825.62
PUBLIC WORKS ON-SITE SEWAGE	ALEJANDRO	SEGURA QUEZADA	9/20/2024	589379	2,272.79
	BLASA	ROMAN	9/20/2024	589378	2,706.97
	FERMIN	SOSA	9/20/2024	589380	2,272.79
	HISA	YOSHIMOTO	9/20/2024	589381	1,796.60
	MANUEL	MACIAS	9/20/2024	589377	2,774.64
	SILVIA	GARCIA	9/20/2024	589376	2,272.78
PUBLIC WORKS ON-SITE SEWAGE TOTAL					14,096.57
PUBLIC WORKS PARKS ASCARATE	ADRIAN	SERNA	9/20/2024	589267	1,568.09
	ALEJANDRO	MACIAS	9/20/2024	589256	1,710.24
	ALFONSO	BARRAGAN	9/20/2024	589244	1,402.87
	ALFREDO	LUERA	9/20/2024	71670	8,965.34
	ARMANDO	CORRAL	9/20/2024	589247	1,368.64
	BENJAMIN	VALLES	9/20/2024	589269	3,827.21
	CESAR	GONZALEZ	9/20/2024	589253	1,305.29
	DANIEL	MARTINEZ	9/20/2024	589258	1,302.49
	DAVID	VELA	9/20/2024	589270	1,440.73
	EDGAR	MEZA	9/20/2024	589260	1,627.39
	ERICK	CHAN	9/20/2024	589246	1,239.72
	ERICK	MEZA	9/20/2024	589261	1,360.09
	HEBER	SOLIS COLOMO	9/20/2024	589268	1,304.07
	JAHAIRA	MORALES	9/20/2024	589263	1,004.67
	JORGE	CORRAL	9/20/2024	589248	1,627.39
	JOSE	CAMPOS-OLVERA	9/20/2024	589245	1,752.51
	JOSE	SAMANIEGO FLORES	9/20/2024	589266	1,668.07
	MARCOS	GOMEZ	9/20/2024	589252	2,272.44
	MARTHA	DUARTE MONTOYA	9/20/2024	589249	898.81
	MIGUEL	GONZALEZ	9/20/2024	589254	1,245.33
	RAQUEL	ROSA	9/20/2024	589265	1,609.74
	RENE	LONVELIN	9/20/2024	589255	1,242.52
	RON	NORMAN	9/20/2024	589264	900.21
	SAUL	MORA	9/20/2024	589262	1,272.30
	SEAHONY	MACK	9/20/2024	589257	1,593.29
	SERGIO	FRAUSTO	9/20/2024	589250	1,302.49
	WILMER	MARTINEZ MARRERO	9/20/2024	589259	1,266.75
	YAZMIN	GALINDO	9/20/2024	589251	1,935.32
PUBLIC WORKS PARKS ASCARATE TOTAL					50,014.01
PUBLIC WORKS PARKS GOLF COURSE	BRADLEY	WISE	9/20/2024	589287	2,844.45
	CARLOS	MORA	9/20/2024	589281	1,303.89
	ERIC	JORDAN	9/20/2024	589278	1,569.42
	FEDERICO	RODRIGUEZ	9/20/2024	589282	1,402.64
	FERNANDO	MATAMOROS	9/20/2024	589279	1,273.53
	FRANCISCO	HUITRON LOPEZ	9/20/2024	589277	1,302.49
	GENARO	DOMINGUEZ CORDERO	9/20/2024	589274	998.41
	GILBERTO	HERNANDEZ	9/20/2024	589276	858.52
	JEFFERY	SANTORO	9/20/2024	589284	952.12
	JESUS	BALDERRAMA	9/20/2024	589272	1,513.53
	JON	WESTPHAL	9/20/2024	589286	1,041.18
	JOSE	ZAMORA	9/20/2024	589288	1,933.87
	JUAN	RUIZ	9/20/2024	589283	1,308.09
	MICHAEL	SMITH	9/20/2024	589285	4,893.68
	MICHAEL	ZARATE	9/20/2024	589289	926.36

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PUBLIC WORKS PARKS GOLF COURSE	MIGUEL	CAMACHO	9/20/2024	589273	1,239.73
	ORLANDO	MEDRANO	9/20/2024	589280	2,189.98
	OSCAR	GUTIERREZ	9/20/2024	589275	947.64
	SANDRA	APODACA	9/20/2024	589271	1,402.63
PUBLIC WORKS PARKS GOLF COURSE TOTAL					29,902.16
PUBLIC WORKS PARKS SPORTSPARK	ADRIANNA	SANCHEZ	9/20/2024	589304	861.03
	AMY	WHEELER	9/20/2024	589305	3,299.69
	CARLOS	MORA	9/20/2024	589301	1,305.29
	CLAUDIO	FERNANDEZ	9/20/2024	589295	3,298.69
	DESIREE	GOMEZ	9/20/2024	589297	1,890.80
	FERNANDO	DIAZ TORRES	9/20/2024	589294	1,273.53
	GILBERTO	GOMEZ	9/20/2024	589298	991.02
	JOEL	MURRAY	9/20/2024	589302	1,627.39
	JOSE	MARTINEZ	9/20/2024	589299	1,402.63
	JOSE	MARTINEZ	9/20/2024	589300	1,302.49
	LIA	RUYBE	9/20/2024	589303	977.21
	MARTIN	ARRIAGA RIOS	9/20/2024	589292	1,289.98
	MONICA	ALCAZAR	9/20/2024	589290	900.21
	ROBERTO	ALVARADO	9/20/2024	589291	900.21
	ROBERTO	FLORES	9/20/2024	589296	1,819.31
	ROSA	CARNERO	9/20/2024	589293	944.31
PUBLIC WORKS PARKS SPORTSPARK TOTAL					24,083.79
PUBLIC WORKS PK+SE ASCARATE	HERMAN	FOSTER	9/20/2024	589382	2,276.59
	LUPE	LEYVA	9/20/2024	589384	2,844.44
	MATEO	VALENCIA	9/20/2024	589385	1,004.67
	TIMOTHY	FULTON	9/20/2024	589383	5,081.64
PUBLIC WORKS PK+SE ASCARATE TOTAL					11,207.34
PUBLIC WORKS PK-SE SWIMMING	ADRIA	GANDARA HERNANDEZ	9/20/2024	589387	128.66
	ALEXANDER	LANDEROS	9/20/2024	589391	390.81
	ANDRES	IGLESIAS MURILLO	9/20/2024	589390	480.87
	ANNA	GONZALEZ	9/20/2024	589388	419.43
	CARLOS	VALLE	9/20/2024	589398	321.46
	CHRISTIAN	LOYA LICON	9/20/2024	589394	219.85
	DAVID	PEREZ	9/20/2024	589396	472.19
	FERNANDO	GONZALEZ	9/20/2024	589389	222.26
	ISAIAH	OCHOA	9/20/2024	589395	454.49
	JOAQUIN	DE AVILA	9/20/2024	589386	266.49
	KAYLEE	SIANEZ	9/20/2024	589397	217.12
	MIGUEL	LOPEZ	9/20/2024	589392	634.67
	SHELBY	LOWEREE-MARQUEZ	9/20/2024	589393	340.15
PUBLIC WORKS PK-SE SWIMMING TOTAL					4,568.45
PUBLIC WORKS RB CANUTILLO WHS	ADAN	SALAZAR	9/20/2024	589375	1,818.50
	ARTURO	MAGALLANEZ	9/20/2024	589372	3,058.04
	CHRISTIAN	BERNAL	9/20/2024	589366	1,710.03
	FRANCISCO	SALAS	9/20/2024	589374	1,752.79
	JESUS	LOPEZ	9/20/2024	589371	1,934.74
	JOSE	ARTEAGA	9/20/2024	589365	2,216.68
	JOSE	GUZMAN	9/20/2024	589369	1,201.74
	LUIS	PORRAS	9/20/2024	589373	2,032.69
	MIGUEL	HERNANDEZ ROBLEDO	9/20/2024	589370	1,492.53
	RICARDO	GOMEZ	9/20/2024	589368	1,796.32
	SAMUEL	CHAVEZ	9/20/2024	589367	1,627.39
PUBLIC WORKS RB CANUTILLO WHS TOTAL					20,641.45
PUBLIC WORKS RB CONSTRUCTION	ARMANDO	PRIETO	9/20/2024	589338	1,688.67
	ARTURO	HERNANDEZ	9/20/2024	589333	1,587.68
	BENJAMIN	TRISTE	9/20/2024	589344	1,548.97
	CHRIS	JUAREZ	9/20/2024	589334	1,607.29
	CORY	MAGALLANEZ	9/20/2024	589335	1,587.69
	FELIPE	SANCHEZ	9/20/2024	589343	1,437.93
	FERNANDO	VARGAS	9/20/2024	589346	1,887.56
	FRANCISCO	ROJAS	9/20/2024	589341	1,543.53
	FRANK	TRISTE	9/20/2024	589345	2,217.37

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PUBLIC WORKS RB CONSTRUCTION	GILDARDO	RODRIGUEZ	9/20/2024	589340	1,841.51
	GUSTAVO	FIGUEROA	9/20/2024	589329	1,688.67
	JAHZIEL	ARREOLA	9/20/2024	589327	1,335.27
	JOSE	POZAS	9/20/2024	589337	2,388.20
	JOSEPH	RINCON	9/20/2024	589339	1,201.74
	MARCIAL	AMAYA	9/20/2024	589326	1,568.09
	MARIO	BERNAL	9/20/2024	589328	2,839.70
	MARIO	GONZALEZ	9/20/2024	589331	1,335.27
	MOISES	ROSALES	9/20/2024	589342	1,959.22
	ROBERT	ORTIZ	9/20/2024	589336	1,710.03
	RUBEN	GUTIERREZ	9/20/2024	589332	1,934.74
	SERGIO	GARCIA	9/20/2024	589330	2,387.12
PUBLIC WORKS RB CONSTRUCTION TOTAL					37,296.25
PUBLIC WORKS RB FABENS WHS	ARTURO	ACOSTA	9/20/2024	589306	1,607.29
	BRYAN	BARRAZA	9/20/2024	589309	1,394.07
	DANIEL	HINOJOS	9/20/2024	589315	1,752.79
	DANIEL	MARTINEZ	9/20/2024	589317	1,688.67
	DAVID	ARZABAL	9/20/2024	589308	1,668.32
	EDUARDO	NUNEZ	9/20/2024	589320	1,510.72
	ELEUTERIO	SANCHEZ	9/20/2024	589322	1,368.64
	ERNESTO	SIDES NAVARRETE	9/20/2024	589324	1,529.84
	FRANCISCO	TRISTE	9/20/2024	589325	3,058.04
	GUSTAVO	MORENO	9/20/2024	589319	1,845.60
	JACOBO	GUTIERREZ	9/20/2024	589313	1,887.83
	JAVIER	GONZALEZ	9/20/2024	589311	1,959.22
	JESUS	ALVARADO	9/20/2024	589307	1,335.27
	JOHNNY	LUCERO	9/20/2024	589316	1,887.56
	JOSE	SERNA	9/20/2024	589323	1,548.97
	LORENZO	GUADIAN	9/20/2024	589312	1,710.03
	LUCIO	MARTINEZ	9/20/2024	589318	1,402.87
	MIGUEL	FLORES	9/20/2024	589310	1,934.74
	RAMON	GUTIERREZ	9/20/2024	589314	1,590.09
	VICTOR	SALAZAR	9/20/2024	589321	1,402.87
PUBLIC WORKS RB FABENS WHS TOTAL					34,083.43
PUBLIC WORKS RB MONTANA WHS	ALBERT	URUETA	9/20/2024	589363	1,402.87
	ARTURO	ARREOLA	9/20/2024	589347	1,568.09
	EDGAR	JIMENEZ	9/20/2024	589356	2,300.16
	EDMUNDO	CAMARGO	9/20/2024	589349	1,887.84
	ELIAS	SERRANO	9/20/2024	589362	1,568.09
	ERNESTO	LONVELIN	9/20/2024	589358	2,910.70
	FELIPE	DE LA ROSA ESCOBEDO	9/20/2024	589350	1,668.07
	HECTOR	SANTOS	9/20/2024	589361	1,796.60
	JESUS	GALVAN DELGADO	9/20/2024	589352	1,668.07
	JOSE	ESPINOZA	9/20/2024	589351	2,058.41
	JOSE	MANCHA	9/20/2024	589359	1,510.72
	JUAN	LIRA	9/20/2024	589357	1,368.64
	LEOPOLDO	VAQUERA	9/20/2024	589364	1,368.64
	NOEL	GRIEGO FIERRO	9/20/2024	589353	1,752.79
	OMAR	HERNANDEZ	9/20/2024	589355	1,887.84
	RAFAEL	BURCIAGA	9/20/2024	589348	1,841.51
	SERGIO	HERMESDORF	9/20/2024	589354	1,529.84
	VICTOR	PADILLA	9/20/2024	589360	1,368.64
PUBLIC WORKS RB MONTANA WHS TOTAL					31,457.52
PURCHASING	ADRIAN	MOLINA	9/20/2024	589633	1,607.54
	ALEJANDRO	DOMINGUEZ	9/20/2024	589619	1,474.10
	ARACELI	HERNANDEZ	9/20/2024	589625	3,420.67
	BLANCA	GUERECIA	9/20/2024	589624	2,136.57
	CHRISTIAN	ENRIQUEZ	9/20/2024	589620	1,294.34
	CHRISTIAN	SOTO SILVA	9/20/2024	589639	1,438.16
	CINDY	ESPARZA	9/20/2024	589621	2,301.20
	CLAUDIA	PARRA	9/20/2024	589636	3,405.08
	DARTWON	BARNES	9/20/2024	589616	2,988.44

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PURCHASING	ELVIA	JAUREGUI	9/20/2024	589626	4,225.82
	GARY	LOPEZ	9/20/2024	589628	2,803.36
	ISELA	MORENO	9/20/2024	589635	3,009.28
	JOANA	REYES	9/20/2024	589638	1,796.87
	JOSE	LOYA	9/20/2024	589630	1,796.87
	KAREN	DAVIDSON	9/20/2024	589618	5,967.72
	KERRIE	GRANGER	9/20/2024	589623	2,245.08
	LAYLA	TALAVERA	9/20/2024	589640	1,668.32
	LLUVIA	MARTINEZ	9/20/2024	589631	1,587.69
	PATRICIA	WILLIAMS	9/20/2024	589641	2,189.99
	RAFAELA	LOPEZ	9/20/2024	589629	1,667.81
	RICHARD	JAUREGUI	9/20/2024	589627	1,587.69
	RUBEN	MICHEL	9/20/2024	589632	2,245.08
	SAMANTHA	BRUNSON	9/20/2024	589617	2,189.99
	VALERIE	RAMIREZ	9/20/2024	589637	2,245.08
	VICTOR	MONAREZ	9/20/2024	589634	1,752.51
	VICTORIA	FIGUEROA	9/20/2024	589622	2,329.61
PURCHASING TOTAL					61,374.87
SHERIFF ADMIN	KEVIN	LANAHAN	9/20/2024	590551	6,090.91
	RICHARD	WILES	9/20/2024	590552	7,663.92
	SYLVIA	AGUILAR	9/20/2024	590550	6,576.47
SHERIFF ADMIN TOTAL					20,331.30
SHERIFF ADMIN ADMIN BUREAU	LAURA	URRUTIA	9/20/2024	590571	2,020.57
	PAULA	DIGGS	9/20/2024	590569	2,033.31
	ROUCHELLION	SAMUEL	9/20/2024	590570	6,515.42
SHERIFF ADMIN ADMIN BUREAU TOTAL					10,569.30
SHERIFF ADMIN BITS	AIDA	MAESE	9/20/2024	590710	1,407.81
	BLANCA	BARRAZA	9/20/2024	590701	3,380.11
	DESSIREE	HERRERA	9/20/2024	590706	1,410.61
	HABAKUK	TORRES	9/20/2024	590715	1,699.90
	JOANNE	JURADO	9/20/2024	590707	1,568.09
	JOSEPH	LANAHAN	9/20/2024	590708	1,647.48
	JUAN	SANDATE	9/20/2024	590714	2,084.14
	LAURA	CORRAL	9/20/2024	590703	2,107.17
	MARISOL	LARA	9/20/2024	590709	2,161.63
	MELISSA	HERNANDEZ	9/20/2024	590705	1,688.92
	MIGUEL	NAVARRO	9/20/2024	590713	5,147.19
	MIRNA	DOMINGUEZ RODRIGUEZ	9/20/2024	590704	1,427.75
	NORMA	BARRON	9/20/2024	590702	1,944.85
	PATRICIA	BAEZA	9/20/2024	590700	2,007.59
	REBECCA	MORALES	9/20/2024	590712	1,774.15
	ROBERT	WILSON	9/20/2024	590716	2,006.99
	SALVADOR	MARTINEZ	9/20/2024	590711	1,438.25
SHERIFF ADMIN BITS TOTAL					34,902.63
SHERIFF ADMIN BUDGET	ARTHUR	ANAYA	9/20/2024	590572	1,958.33
	ISELA	HASLETT	9/20/2024	590574	1,752.79
	JUSTINE	SANCHEZ	9/20/2024	590575	1,668.32
	RICHARD	ESCARZAGA	9/20/2024	590573	2,477.77
SHERIFF ADMIN BUDGET TOTAL					7,857.21
SHERIFF ADMIN COMM SHIFT LD1	CYNTHIA	RAMIREZ	9/20/2024	590592	2,329.36
	FRANCIS	DURAN	9/20/2024	590590	4,689.36
	JACOB	SAAVEDRA	9/20/2024	590593	3,308.54
	MARY	GALLEGOS	9/20/2024	590591	3,213.91
SHERIFF ADMIN COMM SHIFT LD1 TOTAL					13,541.17
SHERIFF ADMIN COMM SHIFT LD2	ANABEL	ORTIZ	9/20/2024	590597	2,803.81
	BERENICE	LOPEZ	9/20/2024	590595	2,448.57
	EDNA	CENICEROS	9/20/2024	590594	1,826.69
	LEILA	MELENDEZ	9/20/2024	590596	3,151.68
SHERIFF ADMIN COMM SHIFT LD2 TOTAL					10,230.75
SHERIFF ADMIN COMM SHIFT LD3	ERIKA	GUILLEN	9/20/2024	590598	2,503.52
	ESTHER	URQUIDI	9/20/2024	590600	3,254.27
	NYDIA	SALAS	9/20/2024	590599	2,439.98

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SHERIFF ADMIN COMM SHIFT LD3 TOTAL					8,197.77
SHERIFF ADMIN COMM SHIFT LD4	ANNETTE	ROMO	9/20/2024	590603	3,117.24
	JANET	ESTRELLA	9/20/2024	590601	4,473.28
	LUIS	ROMERO	9/20/2024	590602	3,842.92
SHERIFF ADMIN COMM SHIFT LD4 TOTAL					11,433.44
SHERIFF ADMIN COMMUNICATIONS	ANGELICA	DE LA CRUZ	9/20/2024	590588	2,239.76
	CERJIO	MARTINEZ	9/20/2024	590589	3,510.08
SHERIFF ADMIN COMMUNICATIONS TOTAL					5,749.84
SHERIFF ADMIN COMMUNITY SERVCS	CHRISTOPHER	ARCHER	9/20/2024	590563	3,183.49
	DANIEL	SANCHEZ	9/20/2024	590567	3,622.04
	ERIC	VELA	9/20/2024	590568	3,782.33
	GUILLERMO	GONZALEZ	9/20/2024	590564	3,698.18
	IVAN	MOTA	9/20/2024	590565	2,567.45
	JULIAN	OCHOA	9/20/2024	590566	3,626.65
SHERIFF ADMIN COMMUNITY SERVCS TOTAL					20,480.14
SHERIFF ADMIN CTHOUSE SECURITY	ALMA	BRADY	9/20/2024	590679	1,474.10
	ARTURO	MARTINEZ	9/20/2024	590689	1,548.72
	CHRISTIAN	PIERCE	9/20/2024	590693	3,697.00
	DANIEL	RIVERA	9/20/2024	590695	1,595.95
	HIPOLITO	RODRIGUEZ	9/20/2024	590696	1,904.68
	JESUS	CHAVEZ	9/20/2024	590682	3,528.53
	JESUS	GOMEZ	9/20/2024	590686	3,572.37
	JOEL	VALDEZ	9/20/2024	590699	1,768.94
	JOSE	CALZADA	9/20/2024	590680	2,868.80
	JOSEPH	CASARIN	9/20/2024	590681	1,761.62
	JUAN	BADILLO	9/20/2024	590678	1,668.07
	LEON	LERMA	9/20/2024	590688	1,216.14
	MELISSA	MOLINA	9/20/2024	590690	2,351.94
	MICHAEL	SCHULTE	9/20/2024	590697	3,038.17
	MICHELLE	SPEARS	9/20/2024	590698	1,709.51
	PATRICK	REYES	9/20/2024	590694	3,588.53
	PEDRO	AJO	9/20/2024	590677	3,673.91
	RAYMOND	HERNANDEZ	9/20/2024	590687	4,488.02
	ROBERTO	DE LA GARZA	9/20/2024	590684	3,567.77
	RUBEN	FLORES	9/20/2024	590685	1,474.11
	SERGIO	CHAVEZ	9/20/2024	590683	3,600.07
	WILLIAM	PALMER	9/20/2024	590691	1,510.96
	YAMIL	PERAZA	9/20/2024	590692	3,593.16
SHERIFF ADMIN CTHOUSE SECURITY TOTAL					59,201.07
SHERIFF ADMIN DO CADETS	ADRIAN	ALEMAN	9/20/2024	590627	1,746.29
	AIDEN	MUNOZ	9/20/2024	590659	1,746.29
	ALEXANDRO	DE LA CRUZ	9/20/2024	590638	1,746.29
	ALFREDO	AVILA	9/20/2024	590631	1,746.29
	ALVARO	JAQUEZ	9/20/2024	590652	1,746.29
	AMANDA	TENA	9/20/2024	590672	1,746.29
	ANGEL	OROPEZA	9/20/2024	590660	1,746.29
	ANGEL	RUIZ	9/20/2024	590669	1,746.29
	ARTURO	SANCHEZ	9/20/2024	590671	1,746.29
	AYLEEN	GARCIA	9/20/2024	590645	1,746.29
	BENNY	ALANIZ	9/20/2024	590626	1,746.29
	BRIANA	LOPEZ	9/20/2024	590654	1,746.29
	CARLOS	IBARRA	9/20/2024	590649	1,746.29
	CHRISTOPHER	PINON AGUILAR	9/20/2024	590663	1,746.29
	CRYSTAL	BARRAZA	9/20/2024	590632	1,746.29
	DAMIAN	GALICIA	9/20/2024	590644	1,746.29
	DANIEL	MENDOZA	9/20/2024	590658	1,746.29
	EDGAR	VILLARREAL	9/20/2024	590675	1,571.66
	EMMANUEL	CALZADA	9/20/2024	590633	1,746.29
	GABRIEL	ABASCAL	9/20/2024	590625	1,746.29
	GABRIEL	ALONZO	9/20/2024	590629	1,746.29
	GUSTAVO	GONZALEZ	9/20/2024	590648	1,746.29
	HIRAM	CASTANON	9/20/2024	590636	1,746.29

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SHERIFF ADMIN DO CADETS	ISAAC	ALLEN	9/20/2024	590628	1,746.29
	JACOB	FEDERICO	9/20/2024	590642	1,746.28
	JASIEL	FLORES	9/20/2024	590643	1,746.29
	JAVIER	CAMPOS	9/20/2024	590634	1,746.29
	JESSICA	MARTINEZ	9/20/2024	590657	1,746.29
	JOEL	RIVAS	9/20/2024	590667	1,746.29
	JORGE	ESPARZA	9/20/2024	590641	1,047.77
	JORGE	GARCIA	9/20/2024	590646	1,746.29
	JOSEPH	DE LA CRUZ	9/20/2024	590639	1,746.29
	JOSHUA	JURADO	9/20/2024	590653	1,746.29
	JOSHUA	MAGALLANEZ	9/20/2024	590656	1,746.29
	JUSTIN	PEDROZA	9/20/2024	590662	1,746.29
	LUIS	IBARRA VALDEZ	9/20/2024	590650	1,746.29
	MARIO	SALINAS	9/20/2024	590670	1,746.29
	MARKUS	VOIT	9/20/2024	590676	1,746.29
	MATTHEW	DE LA ROSA	9/20/2024	590640	1,746.29
	MAYRA	GOMEZ	9/20/2024	590647	1,746.29
	MIGUEL	CASANOVA	9/20/2024	590635	1,746.29
	NATHANIEL	RODRIGUEZ	9/20/2024	590668	1,746.29
	RICARDO	LOPEZ	9/20/2024	590655	1,746.29
	ROBERT	PULVER	9/20/2024	590664	1,746.29
	ROMAN	ALVARADO	9/20/2024	590630	1,454.44
	ROXANA	RAMIREZ	9/20/2024	590665	1,746.29
	RUBEN	VELAZQUEZ	9/20/2024	590673	1,746.29
	SAMUEL	PADILLA	9/20/2024	590661	1,746.29
	SARA	CRUZ	9/20/2024	590637	1,746.29
	VANESSA	VILLALBA ANGUIANO	9/20/2024	590674	1,746.29
	VIANCA	ITURRALDE-DURAN	9/20/2024	590651	1,746.29
	VICTOR	RAMIREZ	9/20/2024	590666	1,746.29
SHERIFF ADMIN DO CADETS TOTAL					89,642.07
SHERIFF ADMIN INTERNAL AFFAIRS	ANGELICA	BECERRA	9/20/2024	590555	4,254.28
	CHRISTINA	ROJO	9/20/2024	590559	2,757.30
	GABRIELA	RIVERA	9/20/2024	590558	2,358.01
	JOSE	ZAVALA	9/20/2024	590560	4,434.13
	LUIS	GUZMAN	9/20/2024	590557	3,576.36
	MARC	GRAHAM	9/20/2024	590556	4,242.72
SHERIFF ADMIN INTERNAL AFFAIRS TOTAL					21,622.80
SHERIFF ADMIN MOTOR VEHICLE	ANDRE	GONZALEZ	9/20/2024	590582	2,300.18
	ENOC	ORNELAS	9/20/2024	590584	2,271.45
	JORGE	SANDATE	9/20/2024	590585	2,130.33
	JOSE	ARELLANO	9/20/2024	590578	2,983.47
	JOSE	ZAPATA	9/20/2024	590587	2,007.62
	MARIO	DAVALOS	9/20/2024	590581	2,590.52
	SERGIO	BRISENO	9/20/2024	590579	2,057.82
	TERESA	VASQUEZ	9/20/2024	590586	2,108.90
	THERESA	MARQUEZ	9/20/2024	590583	1,668.32
	VICTOR	BUGARIN	9/20/2024	590580	2,162.00
SHERIFF ADMIN MOTOR VEHICLE TOTAL					22,280.61
SHERIFF ADMIN OFC PRF RSPNBLTY	ABEL	MORALES	9/20/2024	590553	4,548.02
	JOHN	NAVAR	9/20/2024	590554	4,189.66
SHERIFF ADMIN OFC PRF RSPNBLTY TOTAL					8,737.68
SHERIFF ADMIN PAYROLL	REBECCA	BROWN	9/20/2024	590576	1,710.03
	STEPHANIE	REZA	9/20/2024	590577	2,163.28
SHERIFF ADMIN PAYROLL TOTAL					3,873.31
SHERIFF ADMIN PO CADETS	CLAUDIA	DE LARA	9/20/2024	590614	2,277.89
	CRISTIAN	LUNA	9/20/2024	590619	1,862.64
	DANIEL	LOPEZ	9/20/2024	590617	1,956.93
	EFREN	HERNANDEZ	9/20/2024	590615	2,005.87
	GERARDO	MUNOZ	9/20/2024	590621	2,040.49
	JOSHUA	VELARDE	9/20/2024	590623	1,909.21
	LORENA	MAGALLANES	9/20/2024	590620	2,014.63
	MARCOS	ALVARADO	9/20/2024	590612	1,956.93

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SHERIFF ADMIN PO CADETS	NATHANIEL	HUANACO	9/20/2024	590616	1,862.64
	PEDRO	CARRION	9/20/2024	590613	1,862.64
	RICARDO	ZAMORA	9/20/2024	590624	1,862.64
	ROBERTO	LOZANO	9/20/2024	590618	2,269.44
	RODOLFO	RICO	9/20/2024	590622	1,862.64
SHERIFF ADMIN PO CADETS TOTAL					25,744.59
SHERIFF ADMIN PUBLIC AFFAIRS	RAMON	VAQUERA	9/20/2024	590562	2,853.34
	VANESSA	TENA	9/20/2024	590561	3,178.99
SHERIFF ADMIN PUBLIC AFFAIRS TOTAL					6,032.33
SHERIFF ADMIN TRAINING ACADEMY	ADRIAN	REZA	9/20/2024	590609	2,890.61
	AILEEN	GALINDO	9/20/2024	590606	4,405.55
	HENRY	VEGA	9/20/2024	590611	3,158.60
	JAIME	DURAN	9/20/2024	590605	3,184.29
	JUSTIN	MARTINEZ	9/20/2024	590607	2,354.82
	LINDY	PAPE	9/20/2024	590608	1,668.32
	LORENA	CALDERON	9/20/2024	590604	2,844.44
	RICARDO	RIVERA	9/20/2024	590610	3,357.50
SHERIFF ADMIN TRAINING ACADEMY TOTAL					23,864.13
SHERIFF ANNEX	DANIEL	VASQUEZ	9/20/2024	591272	3,195.83
	JOSE	CHAIRES	9/20/2024	591270	5,520.43
	YVETTE	SERNA	9/20/2024	591271	2,033.31
SHERIFF ANNEX TOTAL					10,749.57
SHERIFF ANNEX ADMIN	OMAR	GARCIA	9/20/2024	591274	4,713.90
	WESTLEY	DAVIS	9/20/2024	591273	2,915.57
SHERIFF ANNEX ADMIN TOTAL					7,629.47
SHERIFF ANNEX OPERATIONS	ALEJANDRA	HERNANDEZ	9/20/2024	591288	3,896.76
	ALEJANDRA	JUAREZ	9/20/2024	591289	1,668.32
	ALEJANDRO	ALMERALLA	9/20/2024	591277	3,344.70
	ALEJANDRO	VILLAMAR	9/20/2024	591312	4,428.70
	ALEX	CARRILLO	9/20/2024	591279	1,385.76
	ANGEL	GOMEZ	9/20/2024	591286	3,533.19
	ARTURO	DE LA TORRE	9/20/2024	591283	3,297.40
	CESARIO	ELIZALDI	9/20/2024	591284	3,806.17
	CLAUDIA	CARRILLO	9/20/2024	591280	1,492.30
	DAVID	CEDILLO	9/20/2024	591281	2,421.71
	DUSTIN	FLORES	9/20/2024	591285	1,647.48
	GABRIELA	REYES	9/20/2024	591306	1,385.76
	GERARDO	MARTINEZ	9/20/2024	591292	3,184.29
	GUSTAVO	MARTINEZ	9/20/2024	591293	3,945.90
	ISAAC	SANCHEZ	9/20/2024	591308	4,689.90
	JORDAN	AGUIRRE	9/20/2024	591275	3,464.33
	JUAN	SORIANO	9/20/2024	591310	4,101.34
	LETICIA	LOPEZ	9/20/2024	591291	2,855.78
	LORENZO	MORALES	9/20/2024	591296	3,970.34
	LUIS	MONTELONGO	9/20/2024	591295	6,867.91
	LUIS	PEREZ	9/20/2024	591301	4,057.47
	MARTIN	RAMIREZ	9/20/2024	591303	3,184.29
	MONICO	POLANCO	9/20/2024	591302	3,908.68
	NOAH	RIOS	9/20/2024	591307	2,077.85
	NORBERTO	TAFOYA	9/20/2024	591311	3,167.82
	OSCAR	ORTEGA	9/20/2024	591299	4,289.53
	OZIEL	RAMIREZ	9/20/2024	591304	2,270.47
	PATRICK	WELLS	9/20/2024	591313	3,100.54
	PEDRO	OCHOA	9/20/2024	591298	3,523.49
	PERLA	GONZALEZ	9/20/2024	591287	1,420.39
	RAUL	RAMIREZ	9/20/2024	591305	3,184.28
	RAUL	SAUCEDO	9/20/2024	591309	6,045.36
	RENE	ALDERETE	9/20/2024	591276	3,870.13
	RICARDO	CHAVEZ	9/20/2024	591282	3,488.79
	RICARDO	MARTINEZ	9/20/2024	591294	3,161.22
	ROBERTO	BELTRAN	9/20/2024	591278	4,174.55
	SKYLAR	KOVAC	9/20/2024	591290	1,420.39

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SHERIFF ANNEX OPERATIONS	TONYA	MORALES	9/20/2024	591297	1,773.88
	VICTOR	PARGA	9/20/2024	591300	3,408.93
SHERIFF ANNEX OPERATIONS TOTAL					126,916.10
SHERIFF ANNEX SHIFT B-TEAM 1	ABEL	PICHARDO	9/20/2024	591464	4,187.40
	ADRIAN	ESCANDON	9/20/2024	591441	3,306.90
	ALEJANDRO	CHAVEZ	9/20/2024	591435	2,706.87
	ALEJANDRO	RAMIREZ	9/20/2024	591465	2,330.95
	ANDREW	WALLACE	9/20/2024	591481	2,226.08
	CHRISTOPHER	WILCOX	9/20/2024	591482	3,286.07
	CORINA	GUERRA	9/20/2024	591448	1,601.50
	DANIEL	BENITEZ	9/20/2024	591432	2,825.96
	DANIEL	ESPINOZA	9/20/2024	591442	2,752.99
	DANIELLE	RICHE	9/20/2024	591467	2,837.55
	DAVID	CHAPMAN	9/20/2024	591434	7,096.78
	DAVID	GARCIA	9/20/2024	591445	2,752.99
	EDGAR	MONTELONGO	9/20/2024	591457	2,281.73
	EDWARD	LOPEZ	9/20/2024	591453	3,531.11
	ESTEBAN	DE SANTIAGO	9/20/2024	591438	3,492.45
	ESTEBAN	DUARTE	9/20/2024	591440	2,351.58
	GENARO	GUERRA	9/20/2024	591449	6,774.30
	IRMA	LOHMAN	9/20/2024	591452	1,528.70
	JACINTO	ACOSTA	9/20/2024	591427	3,958.11
	JACOB	PEREZ	9/20/2024	591463	3,013.41
	JAMES	NANCE	9/20/2024	591460	5,269.96
	JASMINE	GONZALEZ	9/20/2024	591446	2,451.40
	JEFFREY	RAMIREZ	9/20/2024	591466	2,306.32
	JESUS	RUIZ	9/20/2024	591469	2,281.73
	JESUS	VALTIERRA PUENTES	9/20/2024	591478	4,677.06
	JESUS	ZARATE	9/20/2024	591483	3,119.92
	JOHN	MURPHY	9/20/2024	591459	2,355.48
	JOHN	TREVINO	9/20/2024	591477	2,700.82
	JORGE	MACIAS IBAVE	9/20/2024	591454	2,355.48
	JORGE	OCHOA	9/20/2024	591462	3,441.56
	JOSE	DOMINGUEZ	9/20/2024	591439	3,684.57
	JOSE	HERNANDEZ	9/20/2024	591450	2,299.83
	JOSEPH	CRUZ	9/20/2024	591436	2,281.73
	JOSUE	MERCEDES	9/20/2024	591456	3,508.27
	JUAN	ANAYA	9/20/2024	591430	3,182.43
	LEONEL	ESTRADA	9/20/2024	591443	6,322.54
	LESLY	SALAMANCA	9/20/2024	591471	2,634.95
	LUIS	MORAZA-HERRERA	9/20/2024	591458	3,215.07
	LUIS	SAMANIEGO	9/20/2024	591472	2,306.32
	MARCO	AGUIRRE	9/20/2024	591429	2,634.95
	MARCO	FRAIRE	9/20/2024	591444	4,053.69
	MARCO	RUIZ	9/20/2024	591470	2,504.00
	MARCOS	VAZQUEZ VARGAS	9/20/2024	591479	3,895.17
	MARIA	CRUZ	9/20/2024	591437	2,338.78
	MARIA	OAXACA	9/20/2024	591461	3,185.06
	MARK	BANDA	9/20/2024	591431	3,043.82
	MICHAEL	MARTINEZ	9/20/2024	591455	4,372.85
	MICHAEL	SHORT	9/20/2024	591474	2,226.08
	NICHOLAS	HUERTA	9/20/2024	591451	4,001.42
	ROMAN	RUBIO	9/20/2024	591468	3,658.19
	RUBY	VENEGAS	9/20/2024	591480	2,768.35
	RUTH	CARR	9/20/2024	591433	2,634.95
	STEVEN	TORRES	9/20/2024	591475	2,180.65
	TATIANA	ADAME	9/20/2024	591428	2,226.08
	TIFFINY	TRAVIS	9/20/2024	591476	3,215.58
	YVONNE	GONZALEZ	9/20/2024	591447	2,889.88
	ZACHARY	SANCHEZ	9/20/2024	591473	2,430.52
SHERIFF ANNEX SHIFT B-TEAM 1 TOTAL					179,498.89
SHERIFF ANNEX SHIFTA-TEAM1	ANGEL	CHAVARRIA	9/20/2024	591321	2,603.01

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SHERIFF ANNEX SHIFTA-TEAM1	BRYAN	GALINDO	9/20/2024	591328	2,401.97
	CESAR	GOMEZ	9/20/2024	591333	3,039.36
	CHRISTIAN	DELGADO	9/20/2024	591323	2,610.09
	CHRISTIAN	ORTIZ	9/20/2024	591352	3,880.27
	CHRISTOPHER	AGUIRRE	9/20/2024	591315	2,603.01
	CHRISTOPHER	ROSS	9/20/2024	591361	3,350.12
	CRISTOBAL	GARCIA	9/20/2024	591329	2,535.31
	CRYSTAL	RODRIGUEZ	9/20/2024	591357	2,789.42
	DAISY	SIFUENTES	9/20/2024	591364	3,356.78
	DANIELA	THOMPSON	9/20/2024	591366	2,629.86
	DAVID	ROSALES	9/20/2024	591360	3,441.44
	DEVIN	LEE	9/20/2024	591345	5,179.17
	EDGAR	VALDIVIA	9/20/2024	591368	3,654.47
	EFRAIN	PINA	9/20/2024	591355	3,498.59
	ERIC	ORTIZ	9/20/2024	591353	3,898.93
	EVER	HERNANDEZ	9/20/2024	591337	3,798.08
	EVER	ZAVALA	9/20/2024	591370	4,190.28
	FELIPE	MENDOZA	9/20/2024	591349	2,675.10
	FRANCISCO	ACOSTA	9/20/2024	591314	6,222.18
	FRANCISCO	RUBIO	9/20/2024	591362	3,384.16
	HAYDEE	LARREA	9/20/2024	591343	2,461.04
	HERNAN	GARCIA	9/20/2024	591330	3,768.08
	HILDA	MORENO	9/20/2024	591351	3,913.55
	IZAAK	AGUIRRE	9/20/2024	591316	3,459.54
	JASMIN	SALCIDO	9/20/2024	591363	1,481.65
	JESUS	RAMIREZ	9/20/2024	591356	2,490.71
	JESUS	VALLES	9/20/2024	591369	3,552.06
	JOSE	BUSTAMANTE	9/20/2024	591320	6,224.10
	JURIANA	GALEANO	9/20/2024	591327	4,499.47
	KEVIN	LECHUGA	9/20/2024	591344	2,547.53
	LABRIAN	LEGGETT	9/20/2024	591346	5,780.15
	MANUEL	GUERRERO	9/20/2024	591336	3,991.19
	MARCO	HERNANDEZ	9/20/2024	591338	2,820.11
	MARCO	MESSINA	9/20/2024	591350	2,609.99
	MARK	DIXON	9/20/2024	591324	2,767.64
	NANCY	MATA	9/20/2024	591347	2,540.55
	OCTAVIO	ARTEAGA	9/20/2024	591317	2,526.57
	OMAR	GARCIA	9/20/2024	591331	2,080.78
	OMAR	PEREZ	9/20/2024	591354	3,650.14
	OSCAR	FLORES	9/20/2024	591326	2,941.12
	OSCAR	RODRIGUEZ	9/20/2024	591358	2,958.51
	OSVALDO	HERNANDEZ	9/20/2024	591339	3,351.34
	OSWALDO	HERRERA	9/20/2024	591342	3,467.06
	PAULO	MATA	9/20/2024	591348	5,251.17
	ROBERTO	HERNANDEZ	9/20/2024	591340	3,526.59
	ROBERTO	SIFUENTES-VILLARREAL	9/20/2024	591365	2,397.77
	RUBEN	GENERA	9/20/2024	591332	4,412.91
	RUBEN	RODRIGUEZ	9/20/2024	591359	3,384.16
	RUDY	BENITEZ	9/20/2024	591319	3,544.53
	RYAN	TOVAR	9/20/2024	591367	4,412.72
	SCOTT	HERNANDEZ	9/20/2024	591341	3,688.93
	SERGIO	BAEZ	9/20/2024	591318	3,609.94
	SERGIO	GONZALEZ	9/20/2024	591334	5,717.69
	SHAUN	CLARK	9/20/2024	591322	2,963.98
	STEPHANIE	FAVELA	9/20/2024	591325	2,961.43
	SYDNEY	GONZALEZ	9/20/2024	591335	3,455.59
SHERIFF ANNEX SHIFTA-TEAM1 TOTAL					196,951.89
SHERIFF ANNEX SHIFTA-TEAM2	AARON	PADILLA	9/20/2024	591410	4,725.90
	ALAN	ECHEVERRIA	9/20/2024	591389	2,780.62
	AMANDA	COBB	9/20/2024	591385	3,879.08
	ANABEL	SOTO	9/20/2024	591419	2,612.88
	ANDREA	GUTIERREZ	9/20/2024	591394	3,220.03

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SHERIFF ANNEX SHIFTA-TEAM2	ANDREW	CARACOSA	9/20/2024	591382	4,814.10
	ANGEL	TORRES	9/20/2024	591421	2,047.54
	ARTURO	MENDOZA	9/20/2024	591408	2,323.55
	BENJAMIN	CASTILLO	9/20/2024	591384	2,612.29
	BRYAN	VALLES MONTANO	9/20/2024	591422	2,612.88
	CASSANDRA	AGUIRRE	9/20/2024	591372	3,800.89
	CESAR	RAMIREZ	9/20/2024	591414	3,589.13
	CHAD	HILL	9/20/2024	591396	2,386.51
	CHRISTOPHER	DIAZ	9/20/2024	591387	2,575.84
	CRYSTAL	AYALA	9/20/2024	591376	3,507.40
	DEANGELO	RAMIREZ	9/20/2024	591415	2,388.41
	DIAMOND	CANDELARIA	9/20/2024	591381	4,191.21
	ELENA	ZAVALA	9/20/2024	591426	1,685.18
	ENRIQUE	JAQUEZ MONSIVAIS	9/20/2024	591398	4,202.06
	ERIC	PRANGE	9/20/2024	591413	4,645.19
	FRANCES	CORTEZ	9/20/2024	591386	3,952.96
	GARY	HAMRICK	9/20/2024	591395	2,721.66
	GERARDO	PADILLA	9/20/2024	591411	3,327.99
	GINO	MARTINEZ	9/20/2024	591403	2,138.60
	IRMA	FERNANDEZ	9/20/2024	591390	2,577.36
	IRMA	LYNN-RICHMOND	9/20/2024	591402	1,573.09
	ISIDORO	ARMENDARIZ	9/20/2024	591374	3,778.11
	IVAN	LARA	9/20/2024	591399	2,545.76
	JAIME	CADENA	9/20/2024	591378	4,541.44
	JAVIER	VAZQUEZ	9/20/2024	591424	3,166.84
	JEREMY	MCCRIMMON	9/20/2024	591406	2,247.70
	JESSE	AVITIA	9/20/2024	591375	2,466.61
	JOSE	AGUERO	9/20/2024	591371	4,347.51
	JOSE	CARRILLO	9/20/2024	591383	1,927.87
	JOSE	PEREZ	9/20/2024	591412	4,427.81
	JOSE	RODRIGUEZ	9/20/2024	591417	2,061.53
	JOSE	VASQUEZ	9/20/2024	591423	2,105.91
	JOSHUA	DOWNS	9/20/2024	591388	3,388.61
	JUAN	MORALES	9/20/2024	591409	1,555.95
	JUAN	RANGEL	9/20/2024	591416	4,730.96
	JUSTIN	BRITO	9/20/2024	591377	3,422.72
	LEE	ANAYA	9/20/2024	591373	5,000.29
	LORENZO	MARTINEZ	9/20/2024	591404	2,612.88
	LOUIE	GUEVARA	9/20/2024	591393	2,817.56
	LUIS	GOMEZ	9/20/2024	591391	3,028.15
	LUIS	LOPEZ	9/20/2024	591401	4,393.23
	MARINA	LICON	9/20/2024	591400	2,557.59
	MELISSA	MARTINEZ	9/20/2024	591405	3,935.18
	OCTAVIO	CALLEROS	9/20/2024	591379	1,442.00
	RAUL	RUEDA	9/20/2024	591418	1,983.69
	RICARDO	HUERTA	9/20/2024	591397	3,862.03
	ROBERT	MEDINA	9/20/2024	591407	2,676.77
	RODRIGO	VILLARREAL	9/20/2024	591425	3,109.95
	ROMAN	GONZALEZ	9/20/2024	591392	3,606.50
	VERONICA	TINOCO	9/20/2024	591420	3,388.27
	YOLANDA	CAMPOS	9/20/2024	591380	8,644.05
SHERIFF ANNEX SHIFTA-TEAM2 TOTAL					180,665.82
SHERIFF ANNEX SHIFTB-TEAM2	ABEL	OCHOA	9/20/2024	591519	3,790.41
	ABIGAIL	ULLOA	9/20/2024	591535	3,206.89
	ALBERTO	FABELA	9/20/2024	591499	3,337.51
	ALEJANDRO	GARDEA	9/20/2024	591501	5,034.67
	ALEXIS	DOMINGUEZ	9/20/2024	591495	2,176.18
	ANGEL	ESPARZA	9/20/2024	591497	2,585.42
	ARTURO	HERNANDEZ	9/20/2024	591508	5,888.57
	AYLIN	BONILLA CARRASCO	9/20/2024	591487	1,531.29
	BRANDON	CERDA	9/20/2024	591490	2,585.42
	CESAR	RIVERA	9/20/2024	591527	3,069.30

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SHERIFF ANNEX SHIFTB-TEAM2	CESAR	ZEPEDA	9/20/2024	591538	4,188.58
	CHARLES	HOYT	9/20/2024	591511	4,295.34
	CRISTHYAN	GUZMAN	9/20/2024	591507	4,970.39
	CRISTIAN	MELENDEZ	9/20/2024	591513	3,297.45
	DANIEL	BACA CARLOS	9/20/2024	591486	2,176.14
	EDGAR	OROZCO	9/20/2024	591520	2,954.66
	EDLIN	DELGADO	9/20/2024	591494	3,941.45
	EDWARD	MENDOZA	9/20/2024	591514	4,552.23
	EMILY	SOLL	9/20/2024	591531	3,726.84
	GABRIELA	DELGADILLO	9/20/2024	591493	2,286.13
	GERARDO	CORRUJEDO	9/20/2024	591492	2,492.75
	GREGG	ALEXANDER	9/20/2024	591484	3,335.81
	ISELA	GUERRERO FLORES	9/20/2024	591506	2,052.40
	ITZEL	PEDREGON	9/20/2024	591523	2,660.94
	IVAN	PALACIOS	9/20/2024	591522	3,069.28
	JACOB	VELAZQUEZ	9/20/2024	591537	3,002.19
	JACQUELINE	PENA	9/20/2024	591524	2,721.30
	JAIME	MORENO	9/20/2024	591516	3,559.29
	JESUS	ARMENDAREZ	9/20/2024	591485	3,496.46
	JESUS	GOMEZ	9/20/2024	591503	4,197.77
	JOHN	THOMPSON	9/20/2024	591533	2,954.66
	JONATHAN	MUNOZ	9/20/2024	591518	2,689.96
	JORGE	CARRILLO	9/20/2024	591489	2,585.42
	JOSE	HOLGUIN	9/20/2024	591510	5,709.64
	JOSE	ORTIZ	9/20/2024	591521	3,838.60
	JOSE	SOTO	9/20/2024	591532	2,292.56
	JOSHUA	REYES	9/20/2024	591526	3,000.37
	JUSTIN	ENRIQUEZ	9/20/2024	591496	2,928.36
	LUIS	GARCIA	9/20/2024	591500	2,585.42
	MANUEL	MORENO	9/20/2024	591517	2,741.33
	MARIO	CHAVEZ	9/20/2024	591491	2,180.65
	MICHAEL	VASQUEZ	9/20/2024	591536	4,742.47
	OSCAR	LUNA	9/20/2024	591512	3,069.28
	PEDRO	QUIRINO	9/20/2024	591525	3,122.27
	RANDOLPH	MILLER	9/20/2024	591515	4,542.47
	RAY	CAMPOS	9/20/2024	591488	2,176.14
	ROBERT	TORRES	9/20/2024	591534	3,103.02
	ROBERTO	GARZA	9/20/2024	591502	2,649.87
	SALVADOR	GONZALEZ	9/20/2024	591504	5,300.17
	SAVANNAH	GREGORY	9/20/2024	591505	3,003.88
	SEAN	SENCLAIR	9/20/2024	591530	3,005.42
	SERGIO	ESTRADA	9/20/2024	591498	2,649.87
	SERGIO	HERRERA	9/20/2024	591509	2,276.97
	TONY	RODRIGUEZ	9/20/2024	591528	5,424.55
	VALERIE	SALINAS	9/20/2024	591529	1,569.40
SHERIFF ANNEX SHIFTB-TEAM2 TOTAL					180,325.81
SHERIFF CID	JONATHAN	SULLIVAN	9/20/2024	590719	3,802.47
	ROBERT	TORREZ	9/20/2024	590720	4,080.17
	STEPHEN	HAACK	9/20/2024	590718	4,746.05
	THERESA	ELIAS	9/20/2024	590717	2,033.31
SHERIFF CID TOTAL					14,662.00
SHERIFF CID ANTI SMUGGLING	ALEJANDRO	MADRID	9/20/2024	590815	2,958.31
	HUMBERTO	CASAS	9/20/2024	590811	4,544.04
	JAVIER	VARGAS	9/20/2024	590817	4,257.92
	JOEL	GUTIERREZ	9/20/2024	590814	3,614.83
	JOSE	SORIA	9/20/2024	590816	4,326.17
	LOREN	DOMINGUEZ	9/20/2024	590812	2,853.40
	MARTIN	FERNANDEZ	9/20/2024	590813	4,040.74
SHERIFF CID ANTI SMUGGLING TOTAL					26,595.41
SHERIFF CID CIVIL CLERICAL	BECK	GARCIA	9/20/2024	590756	1,529.61
	CLAUDIA	MADRID	9/20/2024	590758	1,492.31
	CRISTAL	HOLGUIN DOMINGUEZ	9/20/2024	590757	1,146.71

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF CID CIVIL CLERICAL	ELIZABETH	TABARANI	9/20/2024	590761	2,391.47
	EMMANUEL	SORIA	9/20/2024	590760	4,587.26
	STEPHANIE	RONQUILLO	9/20/2024	590759	1,385.76
SHERIFF CID CIVIL CLERICAL TOTAL					12,533.12
SHERIFF CID CIVIL OFFICERS	ALFONSO	ORONA	9/20/2024	590770	4,018.69
	ALICE	SANTOS	9/20/2024	590774	2,515.22
	CESAR	RODRIGUEZ	9/20/2024	590772	3,583.91
	DAVID	DOMINGUEZ	9/20/2024	590763	4,173.50
	FELIPE	RAMOS	9/20/2024	590771	4,440.68
	FERNANDO	MUNOZ	9/20/2024	590769	4,066.11
	JAVIER	JIMENEZ	9/20/2024	590766	3,593.15
	JESSICA	SAPIEN	9/20/2024	590775	2,452.95
	JOE	RODRIGUEZ	9/20/2024	590773	3,795.07
	JOHNATHAN	LEVY	9/20/2024	590767	2,632.84
	KEVIN	VILLANUEVA	9/20/2024	590777	2,396.35
	LINDA	HOUSE	9/20/2024	590765	1,688.67
	LORENZO	ESCANDON	9/20/2024	590764	5,434.58
	LUIS	SILVA	9/20/2024	590776	4,700.55
	MARC	CHAVEZ	9/20/2024	590762	3,247.60
	PEDRO	MARRERO	9/20/2024	590768	3,581.61
SHERIFF CID CIVIL OFFICERS TOTAL					56,321.48
SHERIFF CID CREFS	ALYSSA	TERRAZAS	9/20/2024	590743	1,420.39
	FREDERICK	VOGLEWEDE	9/20/2024	590744	1,385.76
	GLENN	CANONIZADO	9/20/2024	590739	2,008.51
	KLARYSSA	GARCIA	9/20/2024	590740	1,615.15
	LAURA	TAVAREZ	9/20/2024	590742	1,938.17
	MIRELLA	GUERRERO	9/20/2024	590741	1,455.90
	PATRICIA	WALLACE	9/20/2024	590745	1,773.88
	SONYA	WILKES	9/20/2024	590746	2,220.71
SHERIFF CID CREFS TOTAL					13,818.47
SHERIFF CID CRIME SCENE UNIT	ASHLEY	ROSILES	9/20/2024	590753	2,988.44
	CARLOS	CERVANTES	9/20/2024	590747	3,035.66
	JAZMIN	WILES	9/20/2024	590755	2,447.90
	KARLA	OLIVAS	9/20/2024	590751	1,935.32
	KARLA	SANTANA	9/20/2024	590754	2,492.68
	RICHARD	PRYOR	9/20/2024	590752	2,910.24
	SAMUEL	MAGALLANES	9/20/2024	590749	4,055.49
	SARAH	IRELAND	9/20/2024	590748	2,033.31
	THEA	NAVARRO	9/20/2024	590750	2,447.90
SHERIFF CID CRIME SCENE UNIT TOTAL					24,346.94
SHERIFF CID CRIME VICTIMS	GLADYS	CARMONA	9/20/2024	590779	2,987.99
	JOANNA	ARRIOLA	9/20/2024	590778	3,101.44
	MARIANA	VEGA	9/20/2024	590780	2,508.74
SHERIFF CID CRIME VICTIMS TOTAL					8,598.17
SHERIFF CID HIDTA ENTERPRISE	ANDRE	WRIGHT	9/20/2024	590810	4,057.65
	CAROL	SANCHEZ	9/20/2024	590809	1,752.78
SHERIFF CID HIDTA ENTERPRISE TOTAL					5,810.43
SHERIFF CID INVEST SUPPORT CTR	PEDRO	PALACIOS	9/20/2024	590824	4,155.04
SHERIFF CID INVEST SUPPORT CTR TOTAL					4,155.04
SHERIFF CID MAJOR CRIMES UNIT	ANGEL	CORDERO	9/20/2024	590729	3,635.74
	CARLOS	BASTARDO	9/20/2024	590728	3,181.88
	CARLOS	MUNOZ	9/20/2024	590733	3,858.64
	CESAR	PAREDES	9/20/2024	590737	4,329.33
	CLAUDETTE	ORTEGA	9/20/2024	590735	1,981.87
	JAMES	NANCE	9/20/2024	590734	3,093.24
	JOEL	PADILLA	9/20/2024	590736	5,132.00
	JORGE	ANDRADE	9/20/2024	590727	4,955.56
	JOSE	GONZALEZ	9/20/2024	590731	3,245.30
	JUAN	GARCIA	9/20/2024	590730	5,583.38
	MOISES	GUTIERREZ	9/20/2024	590732	4,411.87
	OSCAR	TORRES	9/20/2024	590738	6,241.72
SHERIFF CID MAJOR CRIMES UNIT TOTAL					49,650.53

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF CID MULTI AGENCY	ELIZABETH	AVILA	9/20/2024	590818	3,734.07
	JOSEFINA	RAMIREZ	9/20/2024	590823	3,387.88
	MARIO	CORREA	9/20/2024	590819	4,164.26
	OBED	NAVARRETE	9/20/2024	590822	3,844.10
	ROBERT	JIMENEZ	9/20/2024	590820	5,009.41
	SERGIO	JUAREZ	9/20/2024	590821	4,200.71
SHERIFF CID MULTI AGENCY TOTAL					24,340.43
SHERIFF CID NARCOTICS	ADALBERTO	SEPULVEDA	9/20/2024	590808	2,232.12
	CESAR	DOMINGUEZ	9/20/2024	590800	3,413.26
	CRYSTAL	NESBITT	9/20/2024	590807	2,745.64
	DANIEL	DOMINGUEZ	9/20/2024	590801	3,349.04
	EDMUNDO	MACHADO	9/20/2024	590803	2,928.91
	FERNANDO	GARCIA	9/20/2024	590802	4,173.50
	HECTOR	ARRIETA	9/20/2024	590798	2,505.12
	ISRAEL	MORENO	9/20/2024	590805	2,290.73
	JOSE	DE LA O	9/20/2024	590799	3,698.55
	OMAR	MONTOYA	9/20/2024	590804	3,894.83
	REYMUNDO	MUNOZ	9/20/2024	590806	3,769.27
	RUDY	AGUILAR	9/20/2024	590797	2,292.13
SHERIFF CID NARCOTICS TOTAL					37,293.10
SHERIFF CID PRPY EVD ABNDND ML	BRIANNA	LOZANO	9/20/2024	590724	1,720.57
	DAVID	LANE	9/20/2024	590723	1,688.92
	JAQUELINE	PRYOR	9/20/2024	590726	2,844.44
	JASMINE	CARACOSA	9/20/2024	590721	1,758.25
	KENIA	DE LA ROSA	9/20/2024	590722	1,688.91
	MARIA	MONCADA	9/20/2024	590725	2,118.07
SHERIFF CID PRPY EVD ABNDND ML TOTAL					11,819.16
SHERIFF CID WARRANTS	ANA	MARTINEZ	9/20/2024	590791	1,492.30
	ANTHONY	JACKSON	9/20/2024	590789	5,637.49
	BRENDA	HERNANDEZ	9/20/2024	590787	2,742.31
	CESAR	RODRIGUEZ	9/20/2024	590795	1,626.63
	DANIEL	GUERRERO	9/20/2024	590786	2,725.14
	DANIEL	HOLGUIN	9/20/2024	590788	2,699.75
	DEBORAH	CANDIA	9/20/2024	590783	2,333.15
	ERICK	TORRES	9/20/2024	590796	2,636.22
	GERARDO	PROCOPIO	9/20/2024	590794	3,624.03
	JESSE	ANCHONDO	9/20/2024	590782	3,562.88
	JESSICA	ALVAREZ	9/20/2024	590781	2,456.14
	JULIANA	MENDOZA	9/20/2024	590793	2,217.35
	MATTHEW	MENA	9/20/2024	590792	3,631.07
	MICHAEL	ESPARZA	9/20/2024	590785	2,776.90
	RENE	MARIN	9/20/2024	590790	2,750.31
	STEVEN	ESCARSEGA	9/20/2024	590784	3,050.86
SHERIFF CID WARRANTS TOTAL					45,962.53
SHERIFF DETENTION ADMIN	ANNA	MADRID	9/20/2024	591024	2,033.31
	SCOTT	ROMERO	9/20/2024	591025	5,158.91
SHERIFF DETENTION ADMIN TOTAL					7,192.22
SHERIFF DETENTION OPERATIONS	ADRIAN	MUNIZ	9/20/2024	591047	2,546.34
	ANTONIO	SIFUENTES	9/20/2024	591070	3,633.45
	ARMANDO	VILLASANA	9/20/2024	591072	4,992.88
	BECKY	FERNANDEZ	9/20/2024	591034	1,529.84
	CARLOS	SAUCEDO	9/20/2024	591067	4,860.42
	CESAR	QUINONEZ	9/20/2024	591052	3,674.68
	CINDY	PEREZ	9/20/2024	591050	4,836.88
	CLARA	LOCKE	9/20/2024	591043	1,818.23
	CYNTHIA	ROBLES	9/20/2024	591057	1,529.84
	DANIEL	SANCHEZ	9/20/2024	591066	3,296.98
	ELVIA	RAMOS	9/20/2024	591054	6,735.71
	ENRIQUE	DURAN	9/20/2024	591032	3,184.29
	GUADALUPE	ROJO	9/20/2024	591061	3,184.28
	IMELDA	RODRIGUEZ	9/20/2024	591058	1,529.84
	ISMAEL	ESTRADA	9/20/2024	591033	3,184.29

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SHERIFF DETENTION OPERATIONS	ISRAEL	RUBIO	9/20/2024	591063	3,218.72
	JASMIN	AVILA	9/20/2024	591028	3,482.05
	JESUS	ARGUELLES	9/20/2024	591027	3,902.98
	JORGE	RATLIFF	9/20/2024	591055	2,654.04
	KATHRINE	HIEATT	9/20/2024	591039	3,228.59
	KRYSTAL	RATLIFF	9/20/2024	591056	1,607.29
	KRYSTLE	BOWSER	9/20/2024	591029	1,567.85
	LAURA	GREER	9/20/2024	591037	2,007.59
	LEO	PERRY	9/20/2024	591051	2,498.12
	MANUEL	LIZALDE	9/20/2024	591042	3,334.51
	MAURICIO	GARDEA	9/20/2024	591035	3,184.29
	MAYRA	PERALES	9/20/2024	591049	2,082.69
	MERCED	SALGADO	9/20/2024	591065	4,670.75
	MIGUEL	HERNANDEZ	9/20/2024	591038	3,482.06
	MONICA	DAVILA	9/20/2024	591031	3,161.22
	MYRNA	RODRIGUEZ	9/20/2024	591059	3,184.28
	NANCY	MEDINA	9/20/2024	591045	2,007.59
	NORA	ISAAC	9/20/2024	591040	1,455.90
	PEDRO	RAMIREZ	9/20/2024	591053	5,125.82
	RAUL	PEARSON	9/20/2024	591048	4,558.69
	ROBERT	LAZCANO	9/20/2024	591041	3,276.81
	ROBERTO	MELENDEZ	9/20/2024	591046	3,184.29
	ROBERTO	ROSALES	9/20/2024	591062	3,633.72
	RUBEN	SERNA	9/20/2024	591069	2,235.86
	STEPHANIE	GONZALEZ	9/20/2024	591036	1,818.79
	STEPHEN	CHAVEZ	9/20/2024	591030	3,342.80
	TAMARA	SALAS	9/20/2024	591064	1,529.84
	TERESA	MARTINEZ	9/20/2024	591044	1,529.84
	VICENTE	SEGOVIANO	9/20/2024	591068	4,111.29
	VICTOR	RODRIGUEZ	9/20/2024	591060	3,871.94
	VICTORIA	VARGAS	9/20/2024	591071	1,455.90
	YVETTE	AGUIRRE	9/20/2024	591026	2,113.86
SHERIFF DETENTION OPERATIONS TOTAL					143,057.92
SHERIFF DETENTION SHIFTA-TEAM1	ABIGAIL	ENRIQUEZ	9/20/2024	591090	1,566.12
	ADALBERTO	GAXIOLA	9/20/2024	591093	3,638.54
	ALAN	GONZALEZ	9/20/2024	591095	3,121.32
	ALEXA	ARZAGA	9/20/2024	591080	2,454.82
	ALEXA	HOLGUIN	9/20/2024	591099	2,679.85
	ALFONSO	NEVAREZ	9/20/2024	591108	2,892.99
	ALFREDO	CARDENAS	9/20/2024	591082	2,270.27
	ALICIA	CASTRO	9/20/2024	591084	2,765.20
	ANDRES	ARCINIAGA	9/20/2024	591079	3,120.64
	BRANDON	GOMEZ	9/20/2024	591094	2,250.47
	CAMILA	CONTRERAS	9/20/2024	591086	3,601.57
	CARLOS	AGUILERA	9/20/2024	591074	3,102.78
	CARLOS	COTA	9/20/2024	591088	3,444.17
	CARLOS	MARTINEZ	9/20/2024	591104	3,217.85
	CELESTE	ALVARADO	9/20/2024	591075	2,667.45
	DANIEL	MARTINEZ	9/20/2024	591105	3,010.27
	DANIELE	RAEL	9/20/2024	591111	3,666.15
	DAVID	ULLOA	9/20/2024	591118	3,725.71
	EDUARDO	GALINDO	9/20/2024	591091	2,405.01
	ENRIQUE	ARCHULETA	9/20/2024	591078	2,992.74
	ERIC	ZAVALA	9/20/2024	591121	3,602.43
	FABIAN	HUERTA	9/20/2024	591100	3,478.79
	FELIPE	VALLE	9/20/2024	591120	3,248.40
	HEATHER	MARTINEZ	9/20/2024	591106	2,852.81
	HILDA	CASTRO	9/20/2024	591085	3,374.98
	HUGO	MACIAS LOPEZ	9/20/2024	591102	3,198.30
	ISMAEL	SILVA	9/20/2024	591115	3,363.49
	JAVIER	GONZALEZ	9/20/2024	591096	4,723.91
	JENNIFER	BAKER	9/20/2024	591081	2,547.53

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DEPARTMENT	FIRST NAME	LAST NAME	CHECK DATE	CHECK NUMBER	GROSS EARNINGS
SHERIFF DETENTION SHIFTA-TEAM1	JESUS	CONTRERAS	9/20/2024	591087	2,965.79
	JONATHAN	SANCHEZ	9/20/2024	591114	3,105.24
	JOSE	MALAGON	9/20/2024	591103	4,197.26
	JOSE	PACHECO	9/20/2024	591109	3,696.93
	JOSE	SALAZAR	9/20/2024	591113	4,484.07
	JOSEPH	ANAYA	9/20/2024	591077	2,562.01
	JOSEPH	MEDINA	9/20/2024	591107	4,867.95
	JOSHUA	GRAJEDA	9/20/2024	591097	3,376.63
	JOSHUA	VALDEZ	9/20/2024	591119	2,237.66
	KARLOZ	RODRIGUEZ	9/20/2024	591112	5,113.51
	LEILA	GARCIA	9/20/2024	591092	2,306.75
	LUCIANO	CARRILLO	9/20/2024	591083	2,547.53
	MEGHAN	SILVA	9/20/2024	591116	1,643.50
	OMAR	CRUZ	9/20/2024	591089	2,467.19
	RAPHAEL	PORRAS	9/20/2024	591110	2,820.11
	RAY	JIMENEZ	9/20/2024	591101	2,539.09
	RICARDO	AGUILAR	9/20/2024	591073	3,637.66
	RICHARD	GRECO	9/20/2024	591098	4,092.38
	ROSA	TERRAZAS	9/20/2024	591117	2,410.56
	SAMUEL	ALVARADO	9/20/2024	591076	3,356.66
SHERIFF DETENTION SHIFTA-TEAM1 TOTAL					153,413.04
SHERIFF DETENTION SHIFTA-TEAM2	AIDA	IBARRA	9/20/2024	591146	4,990.32
	ALAN	CEBALLOS	9/20/2024	591131	2,612.88
	ALEXIS	ESTRADA	9/20/2024	591137	2,509.17
	ANAKAREN	LUJAN	9/20/2024	591151	2,612.93
	ANDRES	ALFARO	9/20/2024	591122	2,462.18
	ARIC	MONTGOMERY	9/20/2024	591155	2,612.88
	ASHLEY	JUAREZ	9/20/2024	591147	2,858.42
	CARRIE	BRADY	9/20/2024	591126	1,573.09
	CRISTAL	CARRILLO	9/20/2024	591129	3,788.34
	CRISTOBAL	CASAS	9/20/2024	591130	3,043.40
	CRYSTAL	KHAN HERNANDEZ	9/20/2024	591148	2,447.09
	DANIEL	CORTINA	9/20/2024	591135	3,031.75
	DAVID	SENCLAIR	9/20/2024	591166	4,348.20
	DIEGO	CARDONA	9/20/2024	591128	3,051.99
	DONNA	ELIZONDO	9/20/2024	591136	5,074.34
	EDGAR	OGAZ	9/20/2024	591157	3,309.53
	EDUARDO	TARANGO	9/20/2024	591168	7,549.50
	ESTELLA	GARCIA	9/20/2024	591140	5,672.53
	FRANCESCA	CORTES	9/20/2024	591133	2,372.62
	GABRIEL	BUSTAMANTE	9/20/2024	591127	2,814.74
	GRACIELA	GARCIA	9/20/2024	591141	3,181.82
	HECTOR	PAIZ	9/20/2024	591159	2,928.05
	HECTOR	RODRIGUEZ	9/20/2024	591164	6,670.13
	IRMA	MARIN	9/20/2024	591152	5,938.88
	ISAAC	CHAVEZ	9/20/2024	591132	2,194.03
	ISAAC	SILVA	9/20/2024	591167	2,962.84
	ISIAH	ROSALES	9/20/2024	591165	3,024.26
	JACOB	BILLSTONE	9/20/2024	591124	5,636.99
	JAMES	MCLEMORE	9/20/2024	591153	2,621.21
	JOSE	GALLARDO	9/20/2024	591139	3,600.44
	JOSE	RIVERA	9/20/2024	591163	2,565.62
	JUAN	ARCHULETA	9/20/2024	591123	29,985.29
	JUAN	GUILLEN	9/20/2024	591144	3,450.64
	LUIS	BONILLA	9/20/2024	591125	2,627.29
	LUIS	GARCIA	9/20/2024	591142	6,764.68
	MARCO	HERNANDEZ	9/20/2024	591145	7,885.44
	MATTHEW	RANDAZZO	9/20/2024	591162	2,892.13
	NIKKI	MCTAGUE	9/20/2024	591154	2,258.36
	PAUL	FLORES	9/20/2024	591138	5,258.93
	RAYMUNDO	TERRAZAS	9/20/2024	591169	4,297.46
	RICHARD	RAMIREZ	9/20/2024	591160	4,175.83

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SHERIFF DETENTION SHIFTA-TEAM2	ROBERT	TORRES	9/20/2024	591170	4,326.23
	ROBERTO	GARCIA	9/20/2024	591143	6,411.02
	SAIRA	LIANO	9/20/2024	591149	3,024.26
	STEVEN	RAMIREZ PEDROZA	9/20/2024	591161	2,581.38
	VICTOR	CORTES	9/20/2024	591134	2,750.07
	VICTOR	LICON	9/20/2024	591150	2,752.50
	VICTOR	ORTIZ	9/20/2024	591158	5,014.68
	YVONNE	MORENO	9/20/2024	591156	1,650.26
SHERIFF DETENTION SHIFTA-TEAM2 TOTAL					208,166.62
SHERIFF DETENTION SHIFTB-TEAM1	ADAM	VASQUEZ	9/20/2024	591214	2,858.28
	ADRIAN	LEGARRETA	9/20/2024	591189	2,226.08
	ALBERTO	GARCIA	9/20/2024	591181	5,911.85
	ALEC	BARBOUR	9/20/2024	591171	2,281.72
	ALEXANDER	COOK	9/20/2024	591177	4,872.76
	ANDREW	MARQUEZ	9/20/2024	591193	3,370.44
	ANDREW	POCASANGRE	9/20/2024	591204	3,089.25
	ANTHONY	ORTIZ	9/20/2024	591201	2,874.17
	ANTHONY	WALKER	9/20/2024	591218	5,019.58
	CARLA	RIVERA NUNEZ	9/20/2024	591207	3,048.53
	CHRISTOPHER	HINOJOS	9/20/2024	591186	2,896.76
	CYNTHIA	MUNOZ	9/20/2024	591198	2,960.18
	DANIEL	PEREZ	9/20/2024	591202	3,819.77
	DEYANIDA	NAJERA	9/20/2024	591199	3,680.33
	ELIODORO	MARTINEZ	9/20/2024	591194	1,601.50
	ERIK	TOYOSIMA	9/20/2024	591213	6,587.29
	FERNIE	OLVERA	9/20/2024	591200	2,641.82
	GABRIELA	GARCIA	9/20/2024	591182	3,795.19
	JACQUELINE	ROBLEDO	9/20/2024	591208	3,060.86
	JAIME	GARCIA	9/20/2024	591183	2,226.08
	JEZABELLE	WALDON	9/20/2024	591217	2,634.95
	JONATHAN	JIMENEZ DE LA CUESTA	9/20/2024	591187	4,270.43
	JORGE	CISNEROS	9/20/2024	591176	3,820.12
	JORGE	MUNIZ	9/20/2024	591197	1,845.60
	JORGE	RODRIGUEZ	9/20/2024	591209	3,594.62
	JOSE	ESPARZA	9/20/2024	591179	4,819.33
	KIMBERLY	CANO	9/20/2024	591172	3,233.42
	LETICIA	ROMERO	9/20/2024	591210	2,720.53
	LUIS	DEL REAL	9/20/2024	591178	2,362.37
	MANUEL	MARTINEZ	9/20/2024	591195	4,676.65
	MARGIE	LOPEZ	9/20/2024	591190	4,980.65
	MARK	PRADO	9/20/2024	591205	2,226.07
	MARYANN	LARA	9/20/2024	591188	2,629.50
	MAXIMO	GOMEZ	9/20/2024	591184	3,043.82
	MICHAEL	VILLA	9/20/2024	591216	3,619.42
	MIGUEL	RUBIO	9/20/2024	591211	3,341.85
	MOISES	PEREZ	9/20/2024	591203	7,007.48
	ORLANDO	VIGUERIA	9/20/2024	591215	4,153.63
	PABLO	MENDEZ GONZALEZ	9/20/2024	591196	3,084.08
	RAMONA	RIVERA	9/20/2024	591206	1,601.50
	ROBERTO	MADRID	9/20/2024	591191	6,799.17
	ROLANDO	CASTRO	9/20/2024	591174	4,144.41
	RYAN	SOTO	9/20/2024	591212	2,370.89
	SAMMY	CARDOZ	9/20/2024	591173	2,501.26
	STEVEN	CHALAMBAGA	9/20/2024	591175	3,043.82
	SURACY	GONZALEZ	9/20/2024	591185	2,589.52
	XAVIER	ESTALA	9/20/2024	591180	3,932.46
	ZORAIDA	MAGALLANES	9/20/2024	591192	2,451.72
SHERIFF DETENTION SHIFTB-TEAM1 TOTAL					166,321.71
SHERIFF DETENTION SHIFTB-TEAM2	ALAN	SARABIA	9/20/2024	591258	1,908.07
	ALEXANDRA	ROSAS	9/20/2024	591253	2,354.01
	ALONSO	GARCIA	9/20/2024	591232	3,690.21
	ANDREW	ZUNIGA	9/20/2024	591269	2,312.58

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SHERIFF DETENTION SHIFTB-TEAM2	ARMANDO	LOPEZ	9/20/2024	591240	3,482.06
	ASHLEY	ARELLANO	9/20/2024	591220	2,230.37
	ASHLEY	LUNA	9/20/2024	591242	2,176.14
	BULMARO	ZAMUDIO	9/20/2024	591267	4,628.99
	CELIAR	CHAVEZ	9/20/2024	591224	4,091.78
	CRYSTAL	RAMIREZ	9/20/2024	591248	2,654.32
	DAVID	SANCHEZ	9/20/2024	591256	4,358.10
	DAVID	VASQUEZ	9/20/2024	591262	4,295.34
	DAVID	VIJIL	9/20/2024	591265	3,282.60
	DENISE	GARCIA	9/20/2024	591233	2,721.82
	EDGAR	PARRA	9/20/2024	591247	2,727.52
	EMILIO	FONG	9/20/2024	591231	2,670.67
	ERICA	TOVAR	9/20/2024	591260	2,363.62
	EVA	VERDUSCO	9/20/2024	591264	1,535.35
	EVIN	SALIDO	9/20/2024	591254	3,304.71
	FABIOLA	RIOS MARQUEZ	9/20/2024	591250	5,016.96
	GABRIEL	SALIDO	9/20/2024	591255	2,960.51
	GEORGE	ARISPE	9/20/2024	591221	4,072.98
	HARVEY	VARGAS	9/20/2024	591261	2,366.90
	HEBER	TERRAZAS	9/20/2024	591259	2,176.14
	ISAAC	HERNANDEZ	9/20/2024	591237	4,369.91
	JACQUELYNE	DURON	9/20/2024	591228	34.62
	JAVIER	DIAZ	9/20/2024	591227	2,994.61
	JESSE	LEYVA	9/20/2024	591238	3,834.56
	JESUS	ELIZALDE	9/20/2024	591229	3,957.34
	JESUS	NAVA	9/20/2024	591246	2,880.29
	JIMMY	RAMIREZ	9/20/2024	591249	2,466.06
	JOMARI	ROMERO	9/20/2024	591252	2,995.07
	JOSE	CORONEL	9/20/2024	591226	4,178.91
	JOSE	MENDIZABAL	9/20/2024	591243	3,290.53
	JUAN	LOPEZ	9/20/2024	591241	3,176.14
	JUAN	SANDOVAL	9/20/2024	591257	2,230.37
	JULIO	ZAPIEN	9/20/2024	591268	2,608.46
	LIZETH	AMBRIZ-PEREZ	9/20/2024	591219	3,622.23
	LUIS	FLORES	9/20/2024	591230	3,340.21
	MARCOS	GARCIA	9/20/2024	591234	2,304.05
	MARGARITA	CHAVEZ	9/20/2024	591225	3,421.44
	MIA	MOLINAR	9/20/2024	591245	2,721.82
	MINERVA	GUTIERREZ	9/20/2024	591236	3,307.58
	OMAR	VILLA	9/20/2024	591266	2,843.63
	OSCAR	LIZAOLA	9/20/2024	591239	3,124.98
	PAOLA	MERGIL	9/20/2024	591244	2,665.56
	RUBEN	GARCIA	9/20/2024	591235	2,227.31
	SAUL	RODRIGUEZ	9/20/2024	591251	2,096.97
	SONIA	BARBA	9/20/2024	591222	1,531.29
	STEPHANIE	VAZQUEZ	9/20/2024	591263	2,159.02
	YASON	BETANCURT	9/20/2024	591223	2,176.18
SHERIFF DETENTION SHIFTB-TEAM2 TOTAL					149,940.89
SHERIFF JAIL ADMIN	SAM	FARAONE	9/20/2024	591539	3,466.74
SHERIFF JAIL ADMIN TOTAL					3,466.74
SHERIFF JAIL IN PRG - SPE NEED	ALMA	ANAYA	9/20/2024	591540	3,114.40
	ASHLEY	FERNANDEZ	9/20/2024	591546	2,701.98
	EDGAR	ESTRADA	9/20/2024	591544	4,568.58
	GUILLERMO	RAMIREZ	9/20/2024	591549	3,739.42
	JENNY	BARAJAS	9/20/2024	591542	2,937.34
	JOSE	MATA	9/20/2024	591548	4,556.31
	JOSHUA	FALCONI	9/20/2024	591545	3,565.35
	JULISSA	VERA	9/20/2024	591553	2,228.04
	LEONEL	SANDOVAL	9/20/2024	591551	3,857.88
	LUIS	BANDA	9/20/2024	591541	3,165.67
	LUIS	VASQUEZ	9/20/2024	591552	3,651.61
	MAYRA	RAMOS	9/20/2024	591550	3,729.33

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SHERIFF JAIL IN PRG - SPE NEED	REYMUENDO	BOBADILLA	9/20/2024	591543	2,235.86
	ROSA	MACIAS	9/20/2024	591547	5,164.03
SHERIFF JAIL IN PRG - SPE NEED TOTAL					49,215.80
SHERIFF PATROL ADMIN	CONCEPCION	SANDOVAL	9/20/2024	590826	2,539.31
	JEROME	WASHINGTON	9/20/2024	590827	4,907.70
	MARVIN	RYALS	9/20/2024	590825	4,511.10
SHERIFF PATROL ADMIN TOTAL					11,958.11
SHERIFF PATROL CLINT STATION	ALAN	PARDO	9/20/2024	590981	2,350.06
	ANDREW	MORALES	9/20/2024	590978	3,589.54
	BENJAMIN	PERALES	9/20/2024	590982	6,595.60
	GRACIELA	MURILLO	9/20/2024	590979	1,647.22
	GUILLERMO	CHAVEZ	9/20/2024	590974	2,392.08
	JESUS	ELIAS	9/20/2024	590975	6,277.00
	MELENA	NAVA	9/20/2024	590980	3,082.79
	OMAR	GONZALEZ	9/20/2024	590976	3,741.65
	ROBERT	PROSPERO	9/20/2024	590983	3,863.14
	SAUL	MARTINEZ	9/20/2024	590977	2,449.78
SHERIFF PATROL CLINT STATION TOTAL					35,988.86
SHERIFF PATROL CLINT STATION A	ALVARO	AVALOS	9/20/2024	591004	3,227.24
	ANGEL	AVALOS	9/20/2024	591005	2,756.61
	CRISTIAN	TARIN	9/20/2024	591014	2,733.99
	DANIEL	MARQUEZ	9/20/2024	591013	5,387.67
	GEORGE	ESCUDERO	9/20/2024	591009	2,824.46
	GERMAN	LOPEZ	9/20/2024	591011	2,885.53
	JESUS	BANDA	9/20/2024	591007	2,710.44
	JESUS	GARROCHO	9/20/2024	591010	2,716.52
	JESUS	MAGALLANES	9/20/2024	591012	2,667.37
	MARISSA	ERNEWAYN-HERRERA	9/20/2024	591008	2,895.81
	RODOLFO	AVALOS-ACEVEDO	9/20/2024	591006	5,036.37
SHERIFF PATROL CLINT STATION A TOTAL					35,842.01
SHERIFF PATROL CLINT STATION B	ALBERTO	BARRIOS	9/20/2024	591015	3,047.09
	ANDREW	COVARRUBIO	9/20/2024	591017	2,776.92
	ANDREW	ORTEGA	9/20/2024	591022	2,643.18
	DANIEL	RUBIO	9/20/2024	591023	2,787.83
	JAIME	CHACON	9/20/2024	591016	3,288.18
	JESUS	HERNANDEZ	9/20/2024	591019	3,288.94
	LORENZO	MORALES	9/20/2024	591021	2,713.88
	MISAEAL	GARCIA	9/20/2024	591018	4,058.86
	SAMANTHA	LECHUGA	9/20/2024	591020	2,690.67
SHERIFF PATROL CLINT STATION B TOTAL					27,295.55
SHERIFF PATROL CLINT STATION C	BENJAMIN	MARTINEZ	9/20/2024	590989	3,222.89
	BRITTANY	BONILLA	9/20/2024	590985	2,719.29
	EDGAR	RAYGOZA	9/20/2024	590991	2,592.53
	JESUS	GARCIA	9/20/2024	590986	2,640.44
	JOSE	ARELLANO	9/20/2024	590984	2,664.39
	JUSTIN	KELLY	9/20/2024	590988	4,056.92
	MICHAEL	GARCIA	9/20/2024	590987	2,592.53
	MICHAEL	PEREZ	9/20/2024	590990	2,711.21
	PRISCILLA	RILLO	9/20/2024	590992	3,175.15
	RANDY	SINGH	9/20/2024	590993	4,645.98
SHERIFF PATROL CLINT STATION C TOTAL					31,021.33
SHERIFF PATROL CLINT STATION D	ADRIAN	GONZALES	9/20/2024	590999	4,052.50
	ARRON	APODACA	9/20/2024	590995	2,486.88
	EFRAIN	RENDON	9/20/2024	591003	2,687.44
	MICHAEL	ESTRADA	9/20/2024	590996	2,742.94
	RAUL	JIMENEZ	9/20/2024	591000	2,543.65
	RICHARD	ACOSTA	9/20/2024	590994	3,195.70
	RUBY	GARZA	9/20/2024	590998	2,384.44
	SAMUEL	MORALES	9/20/2024	591001	2,543.65
	SEBASTIAN	GARCIA	9/20/2024	590997	2,706.21
	SERGIO	PUEBLA	9/20/2024	591002	2,543.65
SHERIFF PATROL CLINT STATION D TOTAL					27,887.06

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SHERIFF PATROL MONTANA STATION	ALEXANDER	VALENCIA	9/20/2024	590895	2,636.22
	ARTHUR	LATIMER	9/20/2024	590888	3,615.68
	ARTURO	VALADEZ	9/20/2024	590894	2,345.93
	CLAUDIA	GOMEZ	9/20/2024	590886	3,743.11
	EARL	WOODS	9/20/2024	590898	2,558.27
	EDGAR	VALENZUELA	9/20/2024	590896	2,995.52
	ERIC	OROZCO	9/20/2024	590890	4,121.63
	ISELA	GUTIERREZ	9/20/2024	590887	1,492.31
	MICHAEL	SAENZ	9/20/2024	590893	2,769.87
	MIGUEL	MATA	9/20/2024	590889	2,369.01
	MIKE	ACOSTA	9/20/2024	590884	2,861.44
	RICARDO	PERALES	9/20/2024	590891	5,251.10
	ROGELIO	ARREOLA	9/20/2024	590885	4,751.15
	RUBEN	RAMIREZ	9/20/2024	590892	2,951.38
	SALVADOR	VERGARA	9/20/2024	590897	4,281.68
SHERIFF PATROL MONTANA STATION TOTAL					48,744.30
SHERIFF PATROL MONTANA STATN A	ALBA	CALZADA	9/20/2024	590899	5,832.16
	ALEJANDRO	TERAN	9/20/2024	590908	2,736.45
	ALFREDO	LEON	9/20/2024	590903	6,067.74
	CHRISTOPHER	MEDINA	9/20/2024	590905	4,609.79
	HUGO	DELGADILLO	9/20/2024	590900	2,645.43
	JONATHAN	MARTINEZ	9/20/2024	590904	2,599.92
	JULIO	PARRA	9/20/2024	590906	2,741.11
	MICHELLE	RAMIREZ	9/20/2024	590907	2,733.99
	SAMANTHA	ESCAMILLA	9/20/2024	590902	3,017.76
	VINCENT	DELGADILLO	9/20/2024	590901	2,553.65
SHERIFF PATROL MONTANA STATN A TOTAL					35,538.00
SHERIFF PATROL MONTANA STATN B	ADRIAN	CERDA	9/20/2024	590909	2,933.74
	ANTHONY	CHAVARRIA	9/20/2024	590910	6,268.07
	ANTHONY	RAMIREZ	9/20/2024	590916	2,691.22
	CHRISTIAN	SALAS	9/20/2024	590917	3,256.63
	DEVIN	GONZALES	9/20/2024	590912	2,623.19
	ISMAEL	CHAVEZ	9/20/2024	590911	2,720.42
	ISMAEL	MORENO	9/20/2024	590913	3,161.43
	JAFET	PEREZ CASTILLO	9/20/2024	590915	2,708.16
	JUAN	ORDONEZ	9/20/2024	590914	4,240.49
	MARCUS	SARABIA	9/20/2024	590918	2,644.76
SHERIFF PATROL MONTANA STATN B TOTAL					33,248.11
SHERIFF PATROL MONTANA STATN C	AARON	SALDIVAR	9/20/2024	590925	2,447.33
	ARMANDO	CORTEZ	9/20/2024	590923	4,015.17
	DANIEL	CARDENAS	9/20/2024	590921	2,523.74
	DANIELLA	ALVARADO	9/20/2024	590919	2,607.90
	DIEGO	SOSA	9/20/2024	590927	2,714.39
	ELIZABETH	SALINAS	9/20/2024	590926	2,567.21
	ERIKA	CHAVIRA	9/20/2024	590922	2,692.77
	MOISES	BUSTILLOS-PEREZ	9/20/2024	590920	2,773.00
	MOISES	TENA	9/20/2024	590928	2,957.38
	SAMUEL	DE LA RIVA	9/20/2024	590924	2,906.06
SHERIFF PATROL MONTANA STATN C TOTAL					28,204.95
SHERIFF PATROL MONTANA STATN D	ALBERTO	VALDEZ	9/20/2024	590938	2,608.31
	ALFREDO	RAMIREZ	9/20/2024	590935	2,675.44
	ANDRES	HERNANDEZ	9/20/2024	590932	3,523.12
	EDUARDO	CHAVIRA	9/20/2024	590930	2,679.50
	EDUARDO	GUTIERREZ	9/20/2024	590931	5,257.11
	JAMIE	MORALES	9/20/2024	590933	2,924.27
	JEFFERSON	CARROLL	9/20/2024	590929	2,877.88
	JOSHUA	SEGURA	9/20/2024	590937	2,967.76
	SIXTO	SAPIEN	9/20/2024	590936	3,191.95
	TRISTAN	NADOLNY	9/20/2024	590934	2,534.86
SHERIFF PATROL MONTANA STATN D TOTAL					31,240.20
SHERIFF PATROL SCHOOL RES OFF	ALBERTO	OROZCO	9/20/2024	590863	3,727.24
	CARLOS	ACOSTA	9/20/2024	590850	2,475.15

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SHERIFF PATROL SCHOOL RES OFF	CLAUDIA	SOLIS	9/20/2024	590869	2,659.80
	CYNTHIA	SOLANO	9/20/2024	590868	3,270.40
	DANIEL	FIERRO	9/20/2024	590855	2,632.07
	DAVID	GARCIA	9/20/2024	590858	3,386.36
	EDUARDO	PLACENCIA	9/20/2024	590866	3,801.65
	ERIC	BUGARINI	9/20/2024	590853	2,326.75
	FABIAN	ROMERO	9/20/2024	590867	2,883.97
	GERARDO	PINA	9/20/2024	590865	3,771.65
	JAIME	FUENTES	9/20/2024	590856	2,721.02
	JESUS	ACUNA	9/20/2024	590851	3,717.09
	JORGE	TORRES	9/20/2024	590870	2,404.30
	JOSHUA	AZPEITIA	9/20/2024	590852	3,634.32
	JUAN	MENDEZ	9/20/2024	590862	3,570.07
	JUN	KOO	9/20/2024	590860	2,312.90
	RAMON	GALAVIZ	9/20/2024	590857	3,583.91
	RICHARD	ORTEGA	9/20/2024	590864	3,593.15
	ROBERT	GAULDIN	9/20/2024	590859	3,906.31
	THOMAS	CALLISON	9/20/2024	590854	2,846.79
	WILLIAM	LAMOY	9/20/2024	590861	2,257.52
SHERIFF PATROL SCHOOL RES OFF TOTAL					65,482.42
SHERIFF PATROL SPEC OPERATIONS	ADRIANA	MUNOZ	9/20/2024	590835	2,642.83
	GABRIEL	GAMINO	9/20/2024	590834	3,565.46
	JUAN	SOTO	9/20/2024	590838	3,835.72
	PAUL	SORIA	9/20/2024	590837	4,488.02
	ROSEMARY	RUBIO	9/20/2024	590836	2,163.28
SHERIFF PATROL SPEC OPERATIONS TOTAL					16,695.31
SHERIFF PATROL TARG RESPN UNIT	AARON	NEVAREZ	9/20/2024	590879	4,874.37
	ALBERTO	BUENO	9/20/2024	590873	2,773.00
	ANDRES	SANCHEZ	9/20/2024	590882	4,784.92
	ANDREW	BLACKARD	9/20/2024	590872	6,316.44
	DANIEL	LOZA	9/20/2024	590878	4,419.82
	JAVIER	ARROYOS	9/20/2024	590871	2,940.34
	JAVIER	PEDROZA	9/20/2024	590880	3,151.32
	JOSE	LERMA	9/20/2024	590877	4,253.06
	MICHAEL	HANNA	9/20/2024	590875	3,416.55
	OSCAR	JUAREZ	9/20/2024	590876	2,334.73
	SERGIO	CORTEZ	9/20/2024	590874	2,968.94
	STEPHEN	SNYDER	9/20/2024	590883	4,251.78
	VANESSA	RAMIREZ	9/20/2024	590881	1,368.63
SHERIFF PATROL TARG RESPN UNIT TOTAL					47,853.90
SHERIFF PATROL TRAFFIC	AARON	MACIAS	9/20/2024	590842	2,538.30
	ALEJANDRO	LUNA-RAMIREZ	9/20/2024	590841	3,706.00
	CHRIS	RILLO	9/20/2024	590848	4,746.15
	EDGAR	AGUILAR	9/20/2024	590839	2,917.66
	FERNANDO	MEDINA	9/20/2024	590844	3,709.35
	JORGE	MAYORGA	9/20/2024	590843	2,832.65
	JOSE	MELERO	9/20/2024	590845	3,898.01
	MANUEL	REYES	9/20/2024	590847	3,200.41
	MICHAEL	CARRASCO	9/20/2024	590840	4,356.73
	NOHELY	TELLES	9/20/2024	590849	3,000.48
	RAUL	RAMOS	9/20/2024	590846	2,375.98
SHERIFF PATROL TRAFFIC TOTAL					37,281.72
SHERIFF PATROL UMC	DANIEL	AGUILAR	9/20/2024	590828	3,470.68
	EDUARDO	RODRIGUEZ	9/20/2024	590833	3,034.65
	JESUS	RENTERIA	9/20/2024	590832	2,963.57
	JUAN	GARCIA	9/20/2024	590829	3,861.26
	JUAN	IBARRA	9/20/2024	590830	3,884.57
	SCOTT	MOOMAU	9/20/2024	590831	3,693.20
SHERIFF PATROL UMC TOTAL					20,907.93
SHERIFF PATROL VINTON STATION	ADRIANA	GUERRERO	9/20/2024	590943	1,420.39
	ALEJANDRO	HINOJOS	9/20/2024	590945	4,538.21
	DAVID	HERNANDEZ	9/20/2024	590944	3,689.21

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SHERIFF PATROL VINTON STATION	JORGE	ALVILLAR	9/20/2024	590939	3,451.28
	JOSE	CENICEROS	9/20/2024	590940	2,639.74
	PATRICK	GAILEY	9/20/2024	590941	4,432.41
	RICHARD	GARDEA	9/20/2024	590942	3,557.13
SHERIFF PATROL VINTON STATION TOTAL					23,728.37
SHERIFF PATROL VINTON STATN A	DARIO	GARCIA	9/20/2024	590948	3,036.04
	ENRIQUE	ROMERO	9/20/2024	590953	2,924.71
	JACOB	LARREA	9/20/2024	590950	1,017.88
	JAVIER	HAIRSTON	9/20/2024	590949	5,296.47
	MARIO	AVILA	9/20/2024	590946	3,976.82
	MARK	CAMPOS	9/20/2024	590947	2,745.26
	OMAR	MENDEZ	9/20/2024	590951	3,748.28
	OSCAR	RANGEL	9/20/2024	590952	5,462.57
SHERIFF PATROL VINTON STATN A TOTAL					28,208.03
SHERIFF PATROL VINTON STATN B	ADRIAN	LOPEZ	9/20/2024	590957	2,756.61
	DANIEL	TARANGO	9/20/2024	590960	2,807.63
	FRANCISCO	DELGADO	9/20/2024	590956	3,643.05
	HERIBERTO	PARRA	9/20/2024	590958	2,741.90
	MANUEL	CARO	9/20/2024	590955	3,162.56
	MARCOS	ALVARADO	9/20/2024	590954	2,677.11
	MONICA	VARELA	9/20/2024	590961	5,848.73
	THOMAS	PHILLIPS	9/20/2024	590959	2,756.61
SHERIFF PATROL VINTON STATN B TOTAL					26,394.20
SHERIFF PATROL VINTON STATN C	ANDREW	NEVERKOVEC	9/20/2024	590965	6,695.00
	DAVID	CARROLL	9/20/2024	590963	5,344.08
	EFREN	MARTINEZ	9/20/2024	590964	2,820.28
	GABRIELA	ALVARADO	9/20/2024	590962	3,082.36
	JANDRICK	VIGIL	9/20/2024	590967	3,665.85
	OSCAR	RUIZ	9/20/2024	590966	2,867.21
SHERIFF PATROL VINTON STATN C TOTAL					24,474.78
SHERIFF PATROL VINTON STATN D	ALFREDO	MORALES	9/20/2024	590970	3,956.83
	ANDREAS	PETER	9/20/2024	590973	2,705.64
	CARLOS	OCHOA	9/20/2024	590971	2,946.45
	FRANCISCO	ORTIZ	9/20/2024	590972	3,153.38
	JOANNA	CRUZ	9/20/2024	590968	2,734.65
	JOEL	HERNANDEZ	9/20/2024	590969	3,470.69
SHERIFF PATROL VINTON STATN D TOTAL					18,967.64
SHERIFF RESEARCH PLANNING-DEV	CAROLINA	PEREZ	9/20/2024	591557	3,558.53
	CRISTINA	BENDTSEN	9/20/2024	591555	3,140.22
	NANCY	ROMERO	9/20/2024	591558	1,752.79
	ROBERT	KAMINSKI	9/20/2024	591556	4,575.71
	STEPHANIE	AMERENA	9/20/2024	591554	2,206.01
SHERIFF RESEARCH PLANNING-DEV TOTAL					15,233.26
TRANSIT OPERATIONS	JOSE	BANALES	9/20/2024	589399	4,718.09
TRANSIT OPERATIONS TOTAL					4,718.09
VETERANS ASSISTANCE	ANTOINETTE	HUNT	9/20/2024	588797	3,063.63
	EFREN	MONTELONGO	9/20/2024	588799	2,033.00
	JULIO	MARTIN DEL CAMPO	9/20/2024	588798	1,887.84
	MICHAEL	VOIGT	9/20/2024	588800	1,841.80
VETERANS ASSISTANCE TOTAL					8,826.27
Grand Total					8,982,980.99



September 20, 2024

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

Check Date: September 23, 2024

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

Vendor Name	Amount Cleared for Payment
VERIZON WIRELESS (SG-ONDCP2023-OPERATING EXP).....	\$2.78
FLYERS ENERGY (VARIOUS ACCOUNTS).....	\$97,000.00
ANGELICA JUAREZ BARILL (VARIOUS ACCOUNTS).....	\$1,500.00
JESSICA LUCERO (VARIOUS ACCOUNTS).....	\$60.00
JOSEPH VEITH (VARIOUS ACCOUNTS).....	\$2,500.00
STANDARD INSURANCE COMPANY (VARIOUS ACCOUNTS).....	\$500.00
GEORGE PEREZ (VARIOUS ACCOUNTS).....	\$5,000.00
JACQUES WASHINGTON (VARIOUS ACCOUNTS).....	\$5,000.00
KARYN PURVIS INSTITUTE OF CHILD DEVELOPMENT (VARIOUS ACCOUNTS).....	\$2,500.00
NOBLE SOFTWARE GROUP (VARIOUS ACCOUNTS).....	\$6,000.00
GENEVIEVE MORALES (VARIOUS ACCOUNTS).....	\$200.00
EL PASO COUNTY COMMUNITY SUPERVISION & CORRECTIONS DEPARTMENT (VARIOUS ACCOUNTS).....	\$15,000.00
EL PASO COUNTY (VARIOUS ACCOUNTS).....	\$200.00
SUSAN LARSEN (VARIOUS ACCOUNTS).....	\$2,000.00
AT & T (VARIOUS ACCOUNTS).....	\$20,000.00
VERIZON (VARIOUS ACCOUNTS).....	\$40,000.00
EL PASO DISPOSAL (VARIOUS ACCOUNTS).....	\$10,000.00
FERGUSON (VARIOUS ACCOUNTS).....	\$20,000.00
TEXAS GAS SERVICE (VARIOUS ACCOUNTS).....	\$6,000.00
EL PASO WATER UTILITIES (VARIOUS ACCOUNTS).....	\$13,100.00
LOWER VALLEY WATER DISTRICT AUTHORITY (VARIOUS ACCOUNTS).....	\$7,200.00
EL PASO CO W.C.I.D. #4 (VARIOUS ACCOUNTS).....	\$5,000.00
HORIZON REGIONAL MUD (VARIOUS ACCOUNTS).....	\$5,000.00
ORLANDO MONGDRAGON (VARIOUS ACCOUNTS).....	\$2,000.00
CYNTHIA D RIVERA MD (VARIOUS ACCOUNTS).....	\$19,500.00
STEVEN RUBENZER PHD (VARIOUS ACCOUNTS).....	\$10,000.00
JAMES SCHUTTE PHD (VARIOUS ACCOUNTS).....	\$9,000.00
SOLID SOLUTION INVESTIGATIONS (VARIOUS ACCOUNTS).....	\$2,000.00
915 INVESTIGATIONS/JORGE MIJARES (VARIOUS ACCOUNTS).....	\$9,500.00
BORDER BLUE PROTECTIVE & INV (VARIOUS ACCOUNTS).....	\$14,500.00



September 20, 2024

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

Check Date: September 23, 2024

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

Vendor Name	Amount Cleared for Payment
LJ & ASSOCIATES (VARIOUS ACCOUNTS).....	\$16,500.00
TMZ INVESTIGATIONS (VARIOUS ACCOUNTS).....	\$1,500.00
DANIEL ANCHONDO (VARIOUS ACCOUNTS).....	\$1,500.00
REGINA ARDITTI (VARIOUS ACCOUNTS).....	\$5,000.00
ABRAR & VEGARA LLC (VARIOUS ACCOUNTS).....	\$5,000.00
GREGORY ANDERSON (VARIOUS ACCOUNTS).....	\$5,000.00
DANIEL AVELAR (VARIOUS ACCOUNTS).....	\$4,000.00
DENISE BUTTERWORTH (VARIOUS ACCOUNTS).....	\$10,000.00
FERNANDO CHACON (VARIOUS ACCOUNTS).....	\$5,500.00
JAMES DUNHAM (VARIOUS ACCOUNTS).....	\$9,000.00
JIM DARNELL (VARIOUS ACCOUNTS).....	\$1,500.00
JAMES JEEP DARNELL (VARIOUS ACCOUNTS).....	\$4,500.00
PETER ESCOBAR (VARIOUS ACCOUNTS).....	\$2,000.00
JAIME GANDARA (VARIOUS ACCOUNTS).....	\$6,500.00
GERALD GEORGE (VARIOUS ACCOUNTS).....	\$1,500.00
ANTHONY GONZALES (VARIOUS ACCOUNTS).....	\$2,500.00
DANIEL GONZALEZ (VARIOUS ACCOUNTS).....	\$2,500.00
WYATT UNDERWOOD/MARIA GRASHEM (VARIOUS ACCOUNTS).....	\$450.00
BRYAN HERRERA (VARIOUS ACCOUNTS).....	\$1,800.00
THOMAS HUGHES (VARIOUS ACCOUNTS).....	\$10,500.00
LOUIS LOPEZ (VARIOUS ACCOUNTS).....	\$2,500.00
VERONICA LERMA (VARIOUS ACCOUNTS).....	\$5,800.00
CESAR LOZANO (VARIOUS ACCOUNTS).....	\$7,800.00
JOSE MONTES (VARIOUS ACCOUNTS).....	\$10,000.00
MAX MUNOZ (VARIOUS ACCOUNTS).....	\$2,000.00
FRANCISCO MACIAS (VARIOUS ACCOUNTS).....	\$5,000.00
ERIC MEZA (VARIOUS ACCOUNTS).....	\$7,000.00
ROGER MONTOYA (VARIOUS ACCOUNTS).....	\$800.00
DENNIS MOORE (VARIOUS ACCOUNTS).....	\$1,800.00



September 20, 2024

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

Check Date: September 23, 2024

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

Vendor Name	Amount Cleared for Payment
LEONARD MORALES (VARIOUS ACCOUNTS).....	\$8,000.00
CHRISTINA MONTES (VARIOUS ACCOUNTS).....	\$800.00
ALYSSA NAVA (VARIOUS ACCOUNTS).....	\$12,500.00
JESUS OLIVAS (VARIOUS ACCOUNTS).....	\$3,000.00
VLF LLC/DAVID NUNEZ (VARIOUS ACCOUNTS).....	\$6,200.00
MANUEL PARRA (VARIOUS ACCOUNTS).....	\$850.00
JEFF RAGO (VARIOUS ACCOUNTS).....	\$6,800.00
SAMANTHA RAGO (VARIOUS ACCOUNTS).....	\$12,600.00
EUNICE REYES (VARIOUS ACCOUNTS).....	\$4,200.00
CHARLES ROBERTS (VARIOUS ACCOUNTS).....	\$1,800.00
JOE ROSALES (VARIOUS ACCOUNTS).....	\$9,200.00
MARC ROSALES (VARIOUS ACCOUNTS).....	\$17,000.00
FELIX SALDIVAR (VARIOUS ACCOUNTS).....	\$1,700.00
GHALIB SERANG (VARIOUS ACCOUNTS).....	\$1,600.00
RAFAEL SALAS (VARIOUS ACCOUNTS).....	\$4,000.00
MOODY & SAHUALLA (VARIOUS ACCOUNTS).....	\$3,900.00
ARACELI SOLIS (VARIOUS ACCOUNTS).....	\$5,000.00
EDUARDO SOLIS (VARIOUS ACCOUNTS).....	\$7,800.00
JOSHUA SPENCER (VARIOUS ACCOUNTS).....	\$210.00
ORLANDO TORRES (VARIOUS ACCOUNTS).....	\$750.00
JOSE TROCHE (VARIOUS ACCOUNTS).....	\$1,800.00
JUAN URAGA (VARIOUS ACCOUNTS).....	\$800.00
JUSTIN UNDERWOOD (VARIOUS ACCOUNTS).....	\$9,800.00
JOSEPH VASQUEZ (VARIOUS ACCOUNTS).....	\$6,800.00
VLF LLC / FELIX VALENZUELA (VARIOUS ACCOUNTS).....	\$5,000.00
JOHN WILLIAMS (VARIOUS ACCOUNTS).....	\$2,500.00
MELISSA WARRICK (VARIOUS ACCOUNTS).....	\$700.00
DERECK WYATT (VARIOUS ACCOUNTS).....	\$3,900.00
LUIS YANEZ (VARIOUS ACCOUNTS).....	\$2,700.00
ROSENDO TORRES (VARIOUS ACCOUNTS).....	\$300.00



September 20, 2024

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

Check Date: September 23, 2024

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

Vendor Name	Amount Cleared for Payment
CELIA VILLASENOR (VARIOUS ACCOUNTS).....	\$4,800.00
PASO DEL NORTE CENTER OF HOPE (SG-ARPLAN21-OPERATING EX).....	\$4,750.80
TOMAS MORA (VARIOUS ACCOUNTS).....	\$900.00
WIRES:	
EP COUNTY JURORS PAYROLL ACCT (GF-DISTCLK-JURY FEES).....	\$16,000.00
EL PASO COUNTY WORKERS COMP FUND (VARIOUS ACCOUNTS).....	\$42,500.00

\$621,473.58

**FY 24, COUNTY OF EL PASO, TEXAS
TRAVEL REGISTER
23-Sep-24**

Vendor Name	Amount Cleared for Payment
EL PASO TREASURY CONSOLIDATED FUND ACCOUNT	
HUMBERTO ACOSTA (VARIOUS ACCOUNTS).....	\$1,500.00
APRIL GALVAN (VARIOUS ACCOUNTS).....	\$50.00
KATRINA AYALA (VARIOUS ACCOUNTS).....	\$50.00
YVETTE LEVON LUNA SANCHEZ (VARIOUS ACCOUNTS).....	\$50.00
CRISTIAN MARTINEZ (VARIOUS ACCOUNTS).....	\$2,500.00
BRENDA MARIANA BARRAZA (VARIOUS ACCOUNTS).....	\$2,700.00
JORGE LOPEZ (VARIOUS ACCOUNTS).....	\$2,500.00
EDWIN MORALES (VARIOUS ACCOUNTS).....	\$2,500.00
TYLER TECHNOLOGIES (VARIOUS ACCOUNTS).....	\$200.00