

Item # 4

Item # 16  
7-13-15

# SHERIFF'S SICK LEAVE BUY BACK - Cole 5011

DEPT	BALANCE		
2001	-\$67,803.97	DANIEL DE LOS SANTOS	\$2,774.40
		ROBERTO ELIZONDO JR	\$2,268.48
SBB	-\$18,409.68	MARIO GAMEZ	\$2,628.48
		JESSE GONZALEZ	\$1,847.76
	<u>-\$86,213.65</u> ✓	JOSE ELOY LEAL	\$2,024.64
		ADELAIDA MORENO	\$3,022.08
		GERARDO PECINA	\$1,921.92
		ALEJANDRO J VALADEZ	\$1,921.92
			<u>\$18,409.68</u>

DEPT	BALANCE		
2005	\$0.00	HECTOR VILLARREAL	\$2,326.08
SBB	-\$2,326.08		
	<u>-\$2,326.08</u> FUND 2060		
			<u>\$2,326.08</u>

DEPT	BALANCE		
2060	-\$42,358.56	PABLO LERMA JR	2125.44
		JUAN ROYCROFT	2333.76
SBB	-\$7,420.80	ADRIAN VERA	2961.6
	<u>-\$49,779.36</u> ✓		
			<u>\$7,420.80</u>

DEPT	BALANCE		
2600	-\$6,152.96	HAROLD DEVALLY	3030.72
SBB	-\$3,030.72		
	<u>-\$9,183.68</u>		
			<u>\$3,030.72</u>

TOTAL (197,502.72)  
to be covered

TOTAL SBB \$31,187.28