

PAID CLAIMS
CCO10719
CHECK RUN DATE 1/2,3/19

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
119784	OFFICE DEPOT	GF-SODETEN-OPERATIONL SUPPLIES	1899170	228.94
119784	OFFICE DEPOT	GF-SODETEN-OPERATIONL SUPPLIES	1899173	94.50
120304	SPECTRUM PAPER COMPA	GF-SOJAILANNX-OPERTNAL SUPPLIE	1898365	10,864.00
120304	SPECTRUM PAPER COMPA	GF-FACILITIES-OPERTNL SUPPLIES	1898476	315.44
120312	EL PASO OFFICE PRODU	GF-SOJAILANNX-OPERTNAL SUPPLIE	1898163	39.05
119162	PENCIL CUP OFFICE PR	GF-CNTYCLK-OFFICE EXPENSE	1898411	339.60
119162	PENCIL CUP OFFICE PR	GF-CNTYCLK-OFFICE EXPENSE	1898412	226.40
119162	PENCIL CUP OFFICE PR	GF-R&BGF-OFFICE EXPENSE	1898414	99.75
119162	PENCIL CUP OFFICE PR	GF-CNTYCLK-OFFICE EXPENSE	1898416	21.44
119292	CDW-G INC.	GF-ECONDEV-OFFICE EXPENSE	1898144	82.56
119784	OFFICE DEPOT	GF-HR-OFFICE EXPENSE	1899056	18.19
119784	OFFICE DEPOT	GF-ELECTIONS-OFFICE EXPENSE	1899059	14.55
119784	OFFICE DEPOT	GF-PUBLICDEFEND-OFFICE EXPENSE	1899062	107.80
119784	OFFICE DEPOT	GF-CNTYADMIN-OFFICE EXPENSE	1899073	30.08
119784	OFFICE DEPOT	GF-ELECTIONS-OFFICE EXPENSE	1899147	229.96
119784	OFFICE DEPOT	GF-COURTADMIN-OFFICE EXPENSE	1899177	36.69
120304	SPECTRUM PAPER COMPA	GF-168THDC-OFFICE EXPENSE	1898471	274.40
120304	SPECTRUM PAPER COMPA	GF-ASSOCFAMCRT2-OFFICE EXPENSE	1898489	219.52
120304	SPECTRUM PAPER COMPA	GF-205THDC-OFFICE EXPENSE	1898983	219.52
120304	SPECTRUM PAPER COMPA	GF-ASCARATEOP-OFFICE EXP	1899143	6.12
120312	EL PASO OFFICE PRODU	GF-CNTYATTY-OFFICE EXPENSE	1898160	70.89
120312	EL PASO OFFICE PRODU	GF-AGRICULTURAL-OFFICE EXPENSE	1898161	181.27
120312	EL PASO OFFICE PRODU	GF-AGRICULTURAL-OFFICE EXPENSE	1898166	96.54
120312	EL PASO OFFICE PRODU	GF-ASSOCFAMCRT4-OFFICE EXPENSE	1898168	69.83
120312	EL PASO OFFICE PRODU	GF-CNTYATTY-OFFICE EXPENSE	1898172	792.91
120312	EL PASO OFFICE PRODU	GF-PUBLICDEFEND-OFFICE EXPENSE	1898176	167.85
120312	EL PASO OFFICE PRODU	GF-PUBLICDEFEND-OFFICE EXPENSE	1898177	164.25
120312	EL PASO OFFICE PRODU	GF-PUBLICDEFEND-OFFICE EXPENSE	1898178	129.90
122804	STAPLES ADVANTAGE	GF-168THDC-OFFICE EXPENSE	1898105	81.96
122804	STAPLES ADVANTAGE	GF-TAXOFFICE-OFFICE EXPENSE	1898106	8.69
122804	STAPLES ADVANTAGE	GF-HR-OFFICE EXPENSE	1898112	15.68
122804	STAPLES ADVANTAGE	GF-TAXOFFICE-OFFICE EXPENSE	1898113	14.19
122804	STAPLES ADVANTAGE	GF-TAXOFFICE-OFFICE EXPENSE	1898114	19.47
122804	STAPLES ADVANTAGE	GF-JUVCRTREF-OFFICE EXPENSE	1898116	54.57
133599	COMPLETE OFFICE TECH	GF-MEDEXAM-OFFICE EXPENSE	1898945	65.00
120460	GO-DIRECT MAILING SE	GF-GADM-POSTAGE	1898834	764.81
120460	GO-DIRECT MAILING SE	GF-GADM-POSTAGE	1898835	232.82
118661	TEXAS DEPT OF LICENS	GF-SOLAW-DUES	1898617	350.00
118724	NATIONAL SHERIFF'S A	GF-SOLAW-DUES	1898613	579.00
119887	INSTITUTE FOR PUBLIC	GF-PURCHASING-DUES	1898417	90.00
121653	TEXAS ASSOCIATION OF	GF-ITD-DUES	1898584	175.00
122791	INTL. ASSOCIATION OF	GF-SOLAW-DUES	1898616	190.00
126278	INTERNATIONAL ASSOCI	GF-TAXOFFICE-DUES	1898630	40.00
118796	EL PASO TIMES, INC.	GF-TAXOFFICE-ADVERTISING	1898600	3,968.50
119328	WEST GROUP	GF-ASSOCFAMCRT2-BOOKS&SUBSCRPT	1898376	198.00

PAID CLAIMS
CCO10719
CHECK RUN DATE 1/2,3/19

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
119328	WEST GROUP	GF-ASSOCFAMCRT2-BOOKS&SUBSCRPT	1898378	69.30
119328	WEST GROUP	GF-ASSOCFAMCRT2-BOOKS&SUBSCRPT	1898385	320.40
119328	WEST GROUP	GF-ASSOCFAMCRT2-BOOKS&SUBSCRPT	1898387	128.70
119328	WEST GROUP	GF-ASSOCFAMCRT2-BOOKS&SUBSCRPT	1898389	134.10
119328	WEST GROUP	GF-ASSOCFAMCRT2-BOOKS&SUBSCRPT	1898390	128.70
119328	WEST GROUP	GF-ASSOCFAMCRT2-BOOKS&SUBSCRPT	1898391	40.00
119328	WEST GROUP	GF-DRO-BOOKS&SUBSCRIPT	1898492	120.00
119328	WEST GROUP	GF-DA-BOOKS&SUBSCRIPT	1898496	181.00
119328	WEST GROUP	GF-DA-BOOKS&SUBSCRIPT	1898497	5,944.01
119328	WEST GROUP	GF-CNTYATTY-BOOKS&SUBSCRIPT	1898586	450.30
119328	WEST GROUP	GF-120THDC-BOOKS&SUBSCRIPT	1898684	132.11
119328	WEST GROUP	GF-ASSOCFAMCRT2-BOOKS&SUBSCRPT	1898745	128.70
119328	WEST GROUP	GF-168THDC-BOOKS&SUBSCRIPT	1898746	128.70
119701	LEXIS LAW PUBLISHING	GF-PUBLICDEFEND-BOOKS&SUBSCRPT	1898602	1,290.00
123631	BIG MEDIA	GF-GADM-ADMIN EXPENSE-MISC	1898998	2,005.00
118853	HOUSEHOLD DRIVERS RE	GF-COUNCIL-OPS EXPENSES-GEN	1898937	1,964.00
118893	TIME CLOCK SALES & S	GF-PARKING-OPS EXPENSES-GEN	1898409	240.00
118935	SUNSTATE EQUIPMENT C	GF-ASCARATE-OPS EXPENSES-GEN	1898583	2,817.56
119101	TEXAS COMMISSION ON	GF-SWGEINSPEC-OPS EXPENSES-GEN	1898620	111.00
119271	UNITED PARCEL SERVIC	GF-SOLAW-OPS EXPENSES-GEN	1898599	183.55
119784	OFFICE DEPOT	GF-PROBATECRT2-OPS EXP-GEN	1899000	137.08
119784	OFFICE DEPOT	GF-DISTCLK-OPS EXPENSES-GEN	1899043	240.25
119784	OFFICE DEPOT	GF-DISTCLK-OPS EXPENSES-GEN	1899051	70.36
119784	OFFICE DEPOT	GF-JP1-OPS EXPENSES-GEN	1899068	22.42
119784	OFFICE DEPOT	GF-FINRECOVER-OPS EXPENSES-GEN	1899148	41.99
119784	OFFICE DEPOT	GF-DISTCLK-OPS EXPENSES-GEN	1899186	75.00
119784	OFFICE DEPOT	GF-DISTCLK-OPS EXPENSES-GEN	1899192	12.45
119817	FEDERAL EXPRESS	GF-DA-OPS EXPENSES-GEN	1898615	99.20
119817	FEDERAL EXPRESS	GF-DA-OPS EXPENSES-GEN	1898618	56.87
119817	FEDERAL EXPRESS	GF-DA-OPS EXPENSES-GEN	1898619	128.41
119906	EL PASO CENTER FOR C	GF-CHILDWBRD-OPS EXP-GEN	1898839	100.00
119906	EL PASO CENTER FOR C	GF-CHILDWBRD-OPS EXP-GEN	1898841	100.00
119906	EL PASO CENTER FOR C	GF-CHILDWBRD-OPS EXP-GEN	1898843	100.00
119906	EL PASO CENTER FOR C	GF-CHILDWBRD-OPS EXP-GEN	1898845	100.00
119906	EL PASO CENTER FOR C	GF-CHILDWBRD-OPS EXP-GEN	1898846	100.00
120156	NU-CON SAFETY & SOUN	GF-SPORTSPARK-OPS EXPENSES-GEN	1898413	155.00
120304	SPECTRUM PAPER COMPA	GF-JP3-OPS EXPENSES-GEN	1898370	329.28
120312	EL PASO OFFICE PRODU	GF-COMMSUPERV-OPS EXPENSES-GEN	1898162	179.35
120312	EL PASO OFFICE PRODU	GF-JP6-OPS EXPENSES-GEN	1898169	85.91
120312	EL PASO OFFICE PRODU	GF-GRAFFITIWIPE-OPS EXP-GEN	1898170	11.00
120312	EL PASO OFFICE PRODU	GF-SOACADT-OPS EXPENSES-GEN	1898171	468.50
120312	EL PASO OFFICE PRODU	GF-SOCID-OPS EXPENSES-GEN	1898173	453.96
120312	EL PASO OFFICE PRODU	GF-SOCID-OPS EXPENSES-GEN	1898174	28.64
120312	EL PASO OFFICE PRODU	GF-SOLAW-OPS EXPENSES-GEN	1898175	383.11
121408	RESIDENT TECHNOLOGY	GF-JP1-OPS EXPENSES-GEN	1899005	15.00
122804	STAPLES ADVANTAGE	GF-JP1-OPS EXPENSES-GEN	1898102	23.60
122804	STAPLES ADVANTAGE	GF-DISTCLK-OPS EXPENSES-GEN	1898110	49.30
126524	USI SOUTHWEST INC.,	GF-SOLAW-OPS EXPENSES-GEN	1898946	71.00

PAID CLAIMS
CCO10719
CHECK RUN DATE 1/2,3/19

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
126524	USI SOUTHWEST INC.,	GF-SOLAW-OPS EXPENSES-GEN	1898948	71.00
127568	KEILA REYES	GF-ECONDEV-OPS EXPENSES-GEN	1898632	640.00
127836	ARCADIS U.S. INC.	GF-COUNTYPARKS-OPS EXPENSE-GEN	1898408	1,495.64
119292	CDW-G INC.	GF-ECONDEV-OPS EQUIPMENT	1898144	1,185.49
119784	OFFICE DEPOT	GF-BUDGET-OPS EQUIPMENT	1899078	95.99
120646	TX CORRECTIONAL IND.	GF-COMMISSNER4-OPS EQUIPMENT	1897588	600.00
122804	STAPLES ADVANTAGE	GF-JP1-OPS EQUIPMENT	1898108	26.69
122804	STAPLES ADVANTAGE	GF-168THDC-OPS EQUIPMENT	1898132	284.98
122804	STAPLES ADVANTAGE	GF-168THDC-OPS EQUIPMENT	1898134	142.49
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	1898516	98.32
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	1898517	144.56
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	1898518	98.32
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	1898519	98.32
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	1898520	213.05
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	1898521	98.32
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	1898522	98.32
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	1898523	98.32
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	1898524	67.37
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	1898525	47.50
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	1898526	98.32
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	1898527	48.53
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	1898528	67.37
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	1898529	98.32
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	1898530	97.06
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	1898531	98.32
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	1898532	194.12
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	1898533	98.32
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	1898534	49.56
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	1898535	98.32
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	1898536	97.12
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	1898537	74.34
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	1898540	239.60
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	1898541	98.32
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	1898542	239.60
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	1898543	98.32
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	1898544	239.60
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	1898545	414.75
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	1898546	98.32
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	1898547	197.15
119101	TEXAS COMMISSION ON	GF-R&BGF-STORMWATER OUTREACH	1898610	100.00
119784	OFFICE DEPOT	GF-ELECTIONS-ELECTIONS EXPENSE	1899064	97.80
119784	OFFICE DEPOT	GF-ELECTIONS-ELECTIONS EXPENSE	1899065	634.92
119918	EL PASO DISPOSAL	GF-ELECTIONS-ELECTIONS EXPENSE	1898735	58.22
119918	EL PASO DISPOSAL	GF-ELECTIONS-ELECTIONS EXPENSE	1898736	58.22
126716	EL PASO NEUROLOGICAL	GF-SODETEN-MEDICAL-GEN	1896595	392.97
132517	TEXAS AMS PLLC	GF-SOJAILANNX-MEDICAL-GEN	1896599	651.78
133542	GONZALO DIAZ, MD	GF-SOJAILANNX-MEDICAL-GEN	1896596	493.98
132695	JASON'S DELI	GF-GADM-COUNTY EVENTS	1898640	417.45

PAID CLAIMS
CCO10719
CHECK RUN DATE 1/2,3/19

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
121896	WESTERN REFINING WHO	GF-COMMSVCS-VEH OPS EXPENSE	1899071	33.60
124228	FIREBIRD FUEL	GF-DA-VEH OPS EXPENSE	1898747	1,602.63
118797	BORDER INTERNATIONAL	GF-SOJAILANNX-MAINT/REP-AUTO	1898607	557.60
119240	GCR TIRES & SERVICE	GF-DA-MAINT/REP-AUTO	1898561	636.35
119240	GCR TIRES & SERVICE	GF-CONSTBL6-MAINT/REP-AUTO	1898969	743.31
119240	GCR TIRES & SERVICE	GF-CONSTBL6-MAINT/REP-AUTO	1898970	326.66
119855	BAKER GLASS	GF-CONSTBL4-MAINT/REP-AUTO	1898590	319.68
120207	L TUNE & BRAKE CENTE	GF-ELECTIONS-MAINT/REP-AUTO	1898551	168.95
121199	LUBE & TUNE	GF-DA-MAINT/REP-AUTO	1898947	600.00
121706	O'REILLY AUTO PARTS	GF-SOPATROL-MAINT/REP-AUTO	1898608	359.94
121706	O'REILLY AUTO PARTS	GF-SOLAW-MAINT/REP-AUTO	1898646	42.75
126525	ONE STOP GLASS	GF-FLEETOPER-MAINT/REP-AUTO	1898565	270.00
126823	MISTER CAR WASH, MIS	GF-CONSTBL4-MAINT/REP-AUTO	1898737	21.00
126823	MISTER CAR WASH, MIS	GF-ELECTIONS-MAINT/REP-AUTO	1898740	11.20
126823	MISTER CAR WASH, MIS	GF-ELECTIONS-MAINT/REP-AUTO	1898741	4.90
126823	MISTER CAR WASH, MIS	GF-ELECTIONS-MAINT/REP-AUTO	1898742	8.40
126823	MISTER CAR WASH, MIS	GF-CONSTBL7-MAINT/REP-AUTO	1898968	19.60
128050	ADVANCED AUTO PARTS	GF-SOPATROL-MAINT/REP-AUTO	1898594	1,731.03
133744	TRAFFIC SAFETY WARE	GF-CONSTBL4-MAINT/REP-AUTO	1897566	556.00
120333	EL PASO COUNTY	GF-FACILITIES-PARKING-LOCAL	1898949	304.81
118879	EL PASO REPROGRAPHIC	GF-PWSOHQSUMNT-MAINT/REP-GENER	1898557	4,650.00
118904	DESERT DRYWALL & BUI	GF-PWSOJAILAMNT-MAINT/REP-GENE	1898040	3,714.10
118954	EL PASO PIPE AND PUM	GF-PWSOHQSUMNT-MAINT/REP-GENER	1898141	1,342.98
119863	SPECTRUM IMAGING SYS	GF-COUNCIL-MAINT/REP-GENERAL	1898940	159.13
119917	SUPERIOR COPY MACHIN	GF-COUNCIL-MAINT/REP-GENERAL	1898938	293.00
119974	ZEE MEDICAL SERVICE	GF-PWSOJAILAMNT-MAINT/REP-GENE	1898060	450.00
120156	NU-CON SAFETY & SOUN	GF-ASCARATE-MAINT/REP-GENERAL	1898597	100.00
120304	SPECTRUM PAPER COMPA	GF-PWSODETMNT-MAINT/REP-GENERA	1898368	124.90
120468	PROFESSIONAL DOC SYS	GF-CNTYCLK-MAINT/REP-GENERAL	1898592	1,612.00
121342	SUN CITY WINNELSON,	GF-PWSODETMNT-MAINT/REP-GENERA	1898042	168.40
121408	RESIDENT TECHNOLOGY	GF-COMMSUPERV-MAINT/REP-GENERL	1898588	120.00
121408	RESIDENT TECHNOLOGY	GF-SOACADT-MAINT/REP-GENERAL	1898668	15.00
121408	RESIDENT TECHNOLOGY	GF-MVANNX-MAINT/REP-GENERAL	1898680	30.00
121421	MARKS PLUMBING PARTS	GF-PWSODETMNT-MAINT/REP-GENERA	1897574	509.88
121810	AMERICAN REFRIGERATI	GF-FACILITIES-MAINT/REP-GENRL	1897568	490.68
123187	IPS	GF-PURCHASING-MAINT/REP-GENRL	1898558	278.68
123187	IPS	GF-SOJAILANNX-MAINT/REP-GENERA	1898862	951.50
124867	AIRE FILTER PRODUCTS	GF-PWSOJAILAMNT-MAINT/REP-GENE	1897572	2,627.68
126031	INTEGRATED FIRE SYST	GF-PWSODETMNT-MAINT/REP-GENERA	1898629	200.00
126755	ADVANCED CHEMICAL TR	GF-MEDEXAMMNT-MAINT/REP-GEN	1899050	4,698.00
131724	IVANS PUMPING SERVIC	GF-PWSODETMNT-MAINT/REP-GENERA	1898744	3,138.75
121700	TYLER TECHNOLOGIES,	GF-ITD-MAINT/REP-SOFTWARE	1898495	447,423.41
124916	ZOHO CORPORATION	GF-ITD-MAINT/REP-SOFTWARE	1898641	7,300.00
125266	AGILE ACCESS CONTROL	GF-ITD-MAINT/REP-SOFTWARE	1898490	1,626.00
125266	AGILE ACCESS CONTROL	GF-ITD-MAINT/REP-SOFTWARE	1898491	11,963.40
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	1898568	876.36
119863	SPECTRUM IMAGING SYS	GF-PURCHASING-RENT/LEASES	1898851	2,821.00
122202	DAHILL	GF-SOLAW-RENT/LEASES	1898553	100.14

PAID CLAIMS
CCO10719
CHECK RUN DATE 1/2,3/19

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
122202	DAHILL	GF-SOLAW-RENT/LEASES	1898554	100.14
122202	DAHILL	GF-SOLAW-RENT/LEASES	1898555	100.14
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	1898874	1,606.65
119836	EL PASO ELECTRIC CO.	GF-MEDEXAM-UTILITIES-ELECTRIC	1898875	2,543.83
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	1898876	20,164.90
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	1898877	174.58
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	1898878	255.10
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	1898879	144.65
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	1898880	791.14
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	1898881	396.90
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	1898882	483.66
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	1898883	67.06
119836	EL PASO ELECTRIC CO.	GF-SWIMMING-UTILITIES-ELECTRIC	1898884	458.18
119836	EL PASO ELECTRIC CO.	GF-SWIMMING-UTILITIES-ELECTRIC	1898885	2,239.28
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898886	24.01
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898887	10.32
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898888	73.11
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898889	21.06
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898890	81.42
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898891	355.15
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898892	134.56
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898893	34.08
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898894	247.14
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898895	98.49
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898896	1,235.54
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898897	10.55
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898898	64.93
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898899	11.21
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898900	1,499.03
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898901	38.47
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898902	14.80
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898903	159.30
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898904	13.81
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898905	306.68
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898906	22.11
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898907	435.77
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898908	157.32
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898909	42.49
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898910	11.33
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898911	45.14
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898912	192.74
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898913	14.91
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898914	20.79
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898915	68.96
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898916	49.34
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898917	757.96
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898918	213.34
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898919	1,098.07

PAID CLAIMS
CCO10719
CHECK RUN DATE 1/2,3/19

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1898920	49.84
120346	EL PASO WATER UTILIT	GF-COUNTYPARKS-UTILITIES-WATER	1898864	2,893.70
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	1898865	443.28
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	1898866	167.76
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	1898867	391.01
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	1898868	392.19
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	1898869	44.49
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	1898870	297.15
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	1898871	48,903.07
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	1898872	62.65
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	1898873	8.14
119143	A T & T	GF-YSANNX-COMMUNIC-PHONE	1898842	129.62
119143	A T & T	GF-NWANNX-COMMUNIC-PHONE	1898850	120.78
120736	AT&T LONG DISTANCE	GF-MEDEXAM-COMMUNIC-PHONE	1898941	335.38
120736	AT&T LONG DISTANCE	GF-TAXOFFICE-COMMUNIC-PHONE	1898943	83.55
120736	AT&T LONG DISTANCE	GF-TAXOFFICE-COMMUNIC-PHONE	1899049	93.16
120736	AT&T LONG DISTANCE	GF-JP1-COMMUNIC-PHONE	1899055	6.27
120736	AT&T LONG DISTANCE	GF-SOLAW-COMMUNIC-PHONE	1899058	37.09
120736	AT&T LONG DISTANCE	GF-CNTYCLK-COMMUNIC-PHONE	1899060	45.59
120736	AT&T LONG DISTANCE	GF-JP6-COMMUNIC-PHONE	1899063	80.87
120736	AT&T LONG DISTANCE	GF-SOLAW-COMMUNIC-PHONE	1899067	1,064.04
121359	WINDSTREAM CORPORATI	GF-ASCARATEOP-COMMUNIC-PHONE	1898835	60.86
121359	WINDSTREAM CORPORATI	GF-TORNPOEOPS-COMMUNIC-PHONE	1898840	109.10
119143	A T & T	GF-ITD-COMMUNIC-DATA	1899002	7,561.54
119143	A T & T	GF-ITD-COMMUNIC-DATA	1899003	7,561.54
122138	AT&T	GF-SOLAW-COMMUNIC-DATA	1898403	9.55
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	1898931	833.94
120361	VERIZON WIRELESS	GF-JUVCRTREF2-COMMUNIC-CELL	1899045	39.99
120361	VERIZON WIRELESS	GF-JUVCRTREF-COMMUNIC-CELL	1899074	39.99
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	1899077	47.47
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	1899081	252.00
100119	MELANIE RAMIREZ	GF-GADM-TRAVEL/PROF ED	1899035	8.49
100406	ALMA TREJO, JUDGE	GF-GADM-TRAVEL/PROF ED	1899036	21.75
100684	JO ANN JACINTO	GF-GADM-TRAVEL/PROF ED	1898852	68.41
101398	JAIME E. GANDARA	GF-GADM-TRAVEL/PROF ED	1898854	288.63
129421	WILLIAM B. STEPHENS	GF-GADM-TRAVEL/PROF ED	1898853	7.86
131792	YVETTE GONZALEZ	GF-GADM-TRAVEL/PROF ED	1898855	266.40
118596	COUNTY ATTORNEY'S BA	GF-GADM-PROF SVC-LEGAL-COMMISN	1898752	10.00
121512	INTER AMERICAN INTER	GF-GADM-PROF SVC-LEGAL-COMMISN	1898753	378.75
100269	ARACELI CORTEZ	GF-COUNCIL-PROF SVC-GEN	1898804	7,800.00
119586	SUSSANA PALOMO	GF-MNTLHLTH-PROF SVC-GEN	1898797	80.00
121512	INTER AMERICAN INTER	GF-GADM-PROF SVC-GEN	1898835	170.00
122060	TEXAS DEPARTMENT OF	GF-MNTLHLTH-PROF SVC-GEN	1898836	7.00
124257	EASTWOOD ANIMAL CLIN	GF-SOLAW-PROF SVC-GEN	1898598	216.40
125262	MACIELLE SANCHEZ	GF-COUNCIL-PROF SVC-GEN	1898799	3,187.50
119629	ARNOLD DAVIS, JR. IN	GF-CNTYATTY-PRFSVC-JUV CRT EXP	1898751	1,701.00
119586	SUSSANA PALOMO	GF-JP7-PROF SVC-INTERPRETERS	1898585	1,200.00
121524	MARIA A. VILLANUEVA	GF-JP6-PROF SVC-INTERPRETERS	1898658	600.00

PAID CLAIMS
CCO10719
CHECK RUN DATE 1/2,3/19

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
121524	MARIA A. VILLANUEVA	GF-JP6-PROF SVC-INTERPRETERS	1898663	325.00
127568	KEILA REYES	GF-JP7-PROF SVC-INTERPRETERS	1898569	262.50
127568	KEILA REYES	GF-JP3-PROF SVC-INTERPRETERS	1898570	160.00
127765	ROSA C. SCHLAGEGEN	GF-JP5-PROF SVC-INTERPRETERS	1898575	225.00
122060	TEXAS DEPARTMENT OF	GF-HR-PROF SVC-RECRUITMENT	1898563	15.00
119918	EL PASO DISPOSAL	GF-FACILITIES-CONTR SVC-GEN	1898647	475.22
119918	EL PASO DISPOSAL	GF-ASCARATEANNX-CONTR SVC-GEN	1898648	99.06
119918	EL PASO DISPOSAL	GF-YOUTHSVCS-CONTR SVC-GEN	1898649	99.06
119918	EL PASO DISPOSAL	GF-NWANNX-CONTR SVC-GEN	1898651	99.06
119918	EL PASO DISPOSAL	GF-YSANNX-CONTR SVC-GEN	1898688	99.06
119918	EL PASO DISPOSAL	GF-NEANNX-CONTR SVC-GEN	1898690	79.28
119918	EL PASO DISPOSAL	GF-FACILITIES-CONTR SVC-GEN	1898692	225.74
119918	EL PASO DISPOSAL	GF-MVANNX-CONTR SVC-GEN	1898693	79.28
119918	EL PASO DISPOSAL	GF-MEDXAMMNT-CONTR SVC-GEN	1898696	79.28
119918	EL PASO DISPOSAL	GF-EASTANNX-CONTR SVC-GEN	1898698	99.06
121029	GRUBER POWER SERVICE	GF-PWSODETMNT-CONTR SVC-GEN	1898562	5,676.00
121249	LEXIS NEXIS MATTHEW	GF-DRO-CONTR SVC-GEN	1898493	137.92
121249	LEXIS NEXIS MATTHEW	GF-DRO-CONTR SVC-GEN	1898494	137.92
121408	RESIDENT TECHNOLOGY	GF-SOLAW-CONTR SVC-GEN	1898666	15.00
121408	RESIDENT TECHNOLOGY	GF-SOLAW-CONTR SVC-GEN	1898667	15.00
121408	RESIDENT TECHNOLOGY	GF-ANCILLBLDMNT-CONTR SVC-GEN	1898669	15.00
121408	RESIDENT TECHNOLOGY	GF-NWANNX-CONTR SVC-GEN	1898671	30.00
121408	RESIDENT TECHNOLOGY	GF-NEANNX-CONTR SVC-GEN	1898677	30.00
121408	RESIDENT TECHNOLOGY	GF-MEDXAMMNT-CONTR SVC-GEN	1898681	30.00
121408	RESIDENT TECHNOLOGY	GF-FACILITIES-CONTR SVC-GEN	1898683	15.00
121408	RESIDENT TECHNOLOGY	GF-EASTANNX-CONTR SVC-GEN	1898685	30.00
121408	RESIDENT TECHNOLOGY	GF-ASCARATEANNX-CONTR SVC-GEN	1898686	30.00
121408	RESIDENT TECHNOLOGY	GF-YOUTHSVCS-CONTR SVC-GEN	1898700	15.00
121408	RESIDENT TECHNOLOGY	GF-ANCILLBLDMNT-CONTR SVC-GEN	1898702	30.00
121408	RESIDENT TECHNOLOGY	GF-COMMCTR-CONTR SVC-GEN	1898704	15.00
121540	SERGIO BELTRAN	GF-SPORTSPKOP-CONTR SVC-GEN	1898662	67.50
125901	EAGLE PEST CONTROL	GF-YSANNX-CONTR SVC-GEN	1898636	40.00
125901	EAGLE PEST CONTROL	GF-YSANNX-CONTR SVC-GEN	1898639	40.00
125901	EAGLE PEST CONTROL	GF-FACILITIES-CONTR SVC-GEN	1898739	30.00
125901	EAGLE PEST CONTROL	GF-FACILITIES-CONTR SVC-GEN	1898968	225.00
125901	EAGLE PEST CONTROL	GF-FACILITIES-CONTR SVC-GEN	1898969	85.00
125901	EAGLE PEST CONTROL	GF-FACILITIES-CONTR SVC-GEN	1898970	85.00
125901	EAGLE PEST CONTROL	GF-FACILITIES-CONTR SVC-GEN	1898971	225.00
125901	EAGLE PEST CONTROL	GF-COMMCTR-CONTR SVC-GEN	1898972	55.00
125901	EAGLE PEST CONTROL	GF-COMMCTR-CONTR SVC-GEN	1898973	55.00
125901	EAGLE PEST CONTROL	GF-COMMCTR-CONTR SVC-GEN	1898974	20.00
125901	EAGLE PEST CONTROL	GF-COMMCTR-CONTR SVC-GEN	1898975	20.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	1898976	25.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	1898977	25.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	1898978	25.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	1898979	25.00
125901	EAGLE PEST CONTROL	GF-FACILITIES-CONTR SVC-GEN	1898980	35.00
125901	EAGLE PEST CONTROL	GF-FACILITIES-CONTR SVC-GEN	1898981	35.00

PAID CLAIMS
CCO10719
CHECK RUN DATE 1/2,3/19

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
125901	EAGLE PEST CONTROL	GF-MEDEXAMMNT-CONTR SVC-GEN	1899171	40.00
125901	EAGLE PEST CONTROL	GF-MEDEXAMMNT-CONTR SVC-GEN	1899172	40.00
125901	EAGLE PEST CONTROL	GF-FACILITIES-CONTR SVC-GEN	1899176	45.00
125901	EAGLE PEST CONTROL	GF-FACILITIES-CONTR SVC-GEN	1899182	45.00
125901	EAGLE PEST CONTROL	GF-ASCARATEANNX-CONTR SVC-GEN	1899191	35.00
125901	EAGLE PEST CONTROL	GF-ASCARATEANNX-CONTR SVC-GEN	1899196	35.00
125901	EAGLE PEST CONTROL	GF-FACILITIES-CONTR SVC-GEN	1899197	30.00
125901	EAGLE PEST CONTROL	GF-FACILITIES-CONTR SVC-GEN	1899207	30.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	1899211	40.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	1899217	40.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	1899218	20.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	1899219	20.00
127422	GABRIEL ARIAS	GF-SPORTSPKOP-CONTR SVC-GEN	1898659	30.00
127422	GABRIEL ARIAS	GF-SPORTSPKOP-CONTR SVC-GEN	1898673	15.00
127422	GABRIEL ARIAS	GF-SPORTSPKOP-CONTR SVC-GEN	1898675	15.00
127950	TRICORE REFERENCE LA	GF-MEDEXAM-CONTR SVC-GEN	1898944	1,245.09
128443	COMPUTER TECHNOLOGIE	GF-ITD-CONTR SVC-GEN	1898566	9,500.00
128443	COMPUTER TECHNOLOGIE	GF-ITD-CONTR SVC-GEN	1898567	9,500.00
132553	ANDRES JUAN MALDONAD	GF-SPORTSPKOP-CONTR SVC-GEN	1898660	15.00
132553	ANDRES JUAN MALDONAD	GF-SPORTSPKOP-CONTR SVC-GEN	1898661	45.00
132686	DR. C'S MOBILE VETER	GF-ANIMALCTRL-CONTR SVC-GEN	1898754	1,412.00
132686	DR. C'S MOBILE VETER	GF-ANIMALCTRL-CONTR SVC-GEN	1898755	932.00
132746	MOBILE PET VET	GF-ANIMALCTRL-CONTR SVC-GEN	1898757	1,519.00
132746	MOBILE PET VET	GF-ANIMALCTRL-CONTR SVC-GEN	1898758	1,693.00
133712	HONESTA SCREENING	GF-SPORTSPKOP-CONTR SVC-GEN	1898564	24.00
133952	ORLANDO MARTINEZ	GF-SPORTSPKOP-CONTR SVC-GEN	1898670	45.00
134195	DEANDRE LLOPIZ	GF-SPORTSPKOP-CONTR SVC-GEN	1898678	30.00
118869	SUN METRO	GF-GADM-CONTR SVC-TRANSPORT	1899084	1,882.95
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	1898857	372.07
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	1898858	338.45
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	1898860	470.94
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	1898861	390.09
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	1898863	30.00
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	1898924	24.00
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	1898925	313.12
128314	GLOBAL PRISONER SERV	GF-SOJAILANNX-INMATE TRANSPORT	1899037	1,378.50
128314	GLOBAL PRISONER SERV	GF-SOJAILANNX-INMATE TRANSPORT	1899038	1,044.00
128314	GLOBAL PRISONER SERV	GF-SOJAILANNX-INMATE TRANSPORT	1899039	1,984.50
128314	GLOBAL PRISONER SERV	GF-SOJAILANNX-INMATE TRANSPORT	1899040	578.00
128314	GLOBAL PRISONER SERV	GF-SOJAILANNX-INMATE TRANSPORT	1899042	1,551.50
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	1898848	69.89
120346	EL PASO WATER UTILIT	GF-GENASSIST-COMM SVC-SUPP	1898836	100.00
120346	EL PASO WATER UTILIT	GF-GENASSIST-COMM SVC-SUPP	1898847	100.00
100542	GENESIS C. STEPHENS	GF-DA-J&L-CONDUCT CRIM AFF	1898676	195.00
100542	GENESIS C. STEPHENS	GF-DA-J&L-CONDUCT CRIM AFF	1898679	104.50
100601	DEBORAH J. BRADLEY	GF-DA-J&L-CONDUCT CRIM AFF	1898695	576.00
120333	EL PASO COUNTY	GF-DA-J&L-CONDUCT CRIM AFF	1898703	3,818.94
121270	NOSOTROS, LLC	GF-DA-J&L-CONDUCT CRIM AFF	1898687	202.30

PAID CLAIMS
CCO10719
CHECK RUN DATE 1/2,3/19

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
121270	NOSOTROS, LLC	GF-DA-J&L-CONDUCT CRIM AFF	1898691	2,206.94
125262	MACIELLE SANCHEZ	GF-DA-J&L-CONDUCT CRIM AFF	1898701	80.83
100542	GENESIS C. STEPHENS	GF-COUNCIL-I/D POST CNVICTION	1898802	585.00
100601	DEBORAH J. BRADLEY	GF-COUNCIL-I/D POST CNVICTION	1898800	82.50
100739	ANITA GARZA	GF-COUNCIL-I/D POST CNVICTION	1898803	67.50
125504	ANDREA LOGUE	GF-COUNCIL-I/D POST CNVICTION	1898801	697.50
133701	ANNE M. CLARK	GF-COUNCIL-I/D POST CNVICTION	1898798	288.75
120689	PRIMOS CAFE	GF-COUNCIL-JURY FEES	1898837	67.00
120689	PRIMOS CAFE	GF-COUNCIL-JURY FEES	1898838	16.75
120689	PRIMOS CAFE	GF-COUNCIL-JURY FEES	1898844	50.25
120689	PRIMOS CAFE	GF-COUNCIL-JURY FEES	1898849	90.00
120689	PRIMOS CAFE	GF-COUNCIL-JURY FEES	1898933	16.75
120689	PRIMOS CAFE	GF-COUNCIL-JURY FEES	1898934	116.75
120689	PRIMOS CAFE	GF-COUNCIL-JURY FEES	1899072	78.00
120689	PRIMOS CAFE	GF-COUNCIL-JURY FEES	1899082	117.00
120689	PRIMOS CAFE	GF-COUNCIL-JURY FEES	1899086	117.00
120689	PRIMOS CAFE	GF-COUNCIL-JURY FEES	1899146	33.50
120689	PRIMOS CAFE	GF-COUNCIL-JURY FEES	1899149	83.75
120689	PRIMOS CAFE	GF-COUNCIL-JURY FEES	1899151	99.00
120689	PRIMOS CAFE	GF-COUNCIL-JURY FEES	1899167	81.00
120304	SPECTRUM PAPER COMPA	GF-JPD-OFFICE EXPENSE	1899168	1,372.00
122804	STAPLES ADVANTAGE	GF-JUVDTN-OFFICE EXPENSE	1898103	45.16
120304	SPECTRUM PAPER COMPA	GF-JUVKITCHEN-OPS EXPENSES-GEN	1898472	34.82
120304	SPECTRUM PAPER COMPA	GF-JUVKITCHEN-OPS EXPENSES-GEN	1898473	34.82
120304	SPECTRUM PAPER COMPA	GF-JUVKITCHEN-OPS EXPENSES-GEN	1898475	158.15
120304	SPECTRUM PAPER COMPA	GF-JUVKITCHEN-OPS EXPENSES-GEN	1898478	293.69
120304	SPECTRUM PAPER COMPA	GF-JUVKITCHEN-OPS EXPENSES-GEN	1898479	34.82
120304	SPECTRUM PAPER COMPA	GF-JUVKITCHEN-OPS EXPENSES-GEN	1898480	212.98
120304	SPECTRUM PAPER COMPA	GF-JUVKITCHEN-OPS EXPENSES-GEN	1898481	6.92
120304	SPECTRUM PAPER COMPA	GF-JUVKITCHEN-OPS EXPENSES-GEN	1898482	8.70
120304	SPECTRUM PAPER COMPA	GF-JUVKITCHEN-OPS EXPENSES-GEN	1898483	34.82
120304	SPECTRUM PAPER COMPA	GF-JUVKITCHEN-OPS EXPENSES-GEN	1898484	34.82
120304	SPECTRUM PAPER COMPA	GF-JUVKITCHEN-OPS EXPENSES-GEN	1898485	136.40
120304	SPECTRUM PAPER COMPA	GF-JUVKITCHEN-OPS EXPENSES-GEN	1898486	39.94
120304	SPECTRUM PAPER COMPA	GF-JUVKITCHEN-OPS EXPENSES-GEN	1898487	19.97
120304	SPECTRUM PAPER COMPA	GF-JUVKITCHEN-OPS EXPENSES-GEN	1898488	59.91
124228	FIREBIRD FUEL	GF-JPD-VEH OPS EXPENSE	1898631	546.71
119798	THYSSENKRUPP ELEVATO	GF-JPD-MAINT/REP-GENERAL	1898633	545.84
119798	THYSSENKRUPP ELEVATO	GF-JPD-MAINT/REP-GENERAL	1898634	545.84
119918	EL PASO DISPOSAL	GF-JPD-MAINT/REP-GENERAL	1898625	403.88
119918	EL PASO DISPOSAL	GF-JPD-MAINT/REP-GENERAL	1898626	403.88
119918	EL PASO DISPOSAL	GF-JPD-MAINT/REP-GENERAL	1898627	403.88
118792	XEROX CORPORATION	GF JPD-RENT/LEASES	1898571	136.72
118792	XEROX CORPORATION	GF JPD-RENT/LEASES	1898572	136.72
118792	XEROX CORPORATION	GF JPD-RENT/LEASES	1898573	136.72
118792	XEROX CORPORATION	GF JPD-RENT/LEASES	1898574	136.72
118792	XEROX CORPORATION	GF JPD-RENT/LEASES	1898576	136.72
118792	XEROX CORPORATION	GF JPD-RENT/LEASES	1898577	136.72

PAID CLAIMS
CCO10719
CHECK RUN DATE 1/2,3/19

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
118792	XEROX CORPORATION	GF JPD-RENT/LEASES	1898578	136.72
118792	XEROX CORPORATION	GF JPD-RENT/LEASES	1898579	136.72
118792	XEROX CORPORATION	GF JPD-RENT/LEASES	1898580	136.72
118792	XEROX CORPORATION	GF JPD-RENT/LEASES	1898581	136.72
118792	XEROX CORPORATION	GF JPD-RENT/LEASES	1898582	42.43
118869	SUN METRO	GF-JPD-PROF SVC-MED JAIL	1899085	523.66
120006	MIRACLE DELIVERY SER	GF-JPD-PROF SVC-GEN	1898388	162.50
120006	MIRACLE DELIVERY SER	GF-JPD-PROF SVC-GEN	1898642	162.50
120006	MIRACLE DELIVERY SER	GF-JPD-PROF SVC-GEN	1898643	162.50
123187	IPS	CIP18-CNTYADMIN-F&F	1898652	439.64
123631	BIG MEDIA	CIP18-CNTYADMIN-F&F	1898996	325.00
126731	PYROCOM SYSTEMS, INC	CIP18-CNTYADMIN-F&F	1898393	9,559.48
124228	FIREBIRD FUEL	EP-EMONWATER-VEH OPS EXPENSE	1898418	345.81
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-UTILITIES-GENERAL	1898367	198.69
122068	VERIZON WIRELESS	EP-EMONWATER-COMMUNIC-GEN	1897519	50.02
119918	EL PASO DISPOSAL	EP-SOLIDWAS-CONTR SVC-GARBAGE	1898077	30,734.60
119918	EL PASO DISPOSAL	EP-SOLIDWAS-CONTR SVC-GARBAGE	1898078	27,645.43
120312	EL PASO OFFICE PRODU	SR-RECMGMTPRES-OFFICE EXPENSE	1898164	45.00
120312	EL PASO OFFICE PRODU	SR-RECMGMTPRES-OFFICE EXPENSE	1898165	45.24
120468	PROFESSIONAL DOC SYS	SR-RECMGMTPRES-MAINT/REP-GEN	1898591	2,418.00
120468	PROFESSIONAL DOC SYS	SR-RECMGMTPRES-MAINT/REP-GEN	1898856	2,186.64
119162	PENCIL CUP OFFICE PR	SR-VITALSTAT-OPS EXPENSES-GEN	1898415	22.47
120468	PROFESSIONAL DOC SYS	SR-VITALS-MAINT/REP-GENERAL	1898593	806.00
122186	ANTEX SYSTEMS	SR-VITALS-MAINT/REP-GENERAL	1898859	600.00
119701	LEXIS LAW PUBLISHING	SR-COMINMPROF-OPS EXPENSES-GEN	1898596	7,397.97
119784	OFFICE DEPOT	SR-COMINMPROF-OPS EXPENSES-GEN	1899075	1,058.40
120312	EL PASO OFFICE PRODU	SR-COMINMPROF-OPS EXPENSES-GEN	1898158	1,175.76
119784	OFFICE DEPOT	SR-ELECTSVC-OFFICE EXPENSE	1899083	130.94
124718	DOMINION VOTING SYST	SR-ELECTSVC-ELECTIONS EXPENSE	1898638	22,237.00
134002	CYBERREEF SOLUTIONS	SR-ELECTSVC-ELECTIONS EXPENSE	1898550	915.00
120447	TIME WARNER COMM.	SR-JPTECH-CONTR SVC-GEN	1899009	241.21
119701	LEXIS LAW PUBLISHING	SR-LAWLIB-BOOKS&SUBSCRIPT	1898556	579.61
118869	SUN METRO	SR-CCRIM2SPECT-OPS EXP-GEN	1898779	10.00
118869	SUN METRO	SR-CCRIM2SPECT-OPS EXP-GEN	1898780	10.00
118869	SUN METRO	SR-CCRIM2SPECT-OPS EXP-GEN	1898781	10.00
118869	SUN METRO	SR-CCRIM2SPECT-OPS EXP-GEN	1898787	10.00
118869	SUN METRO	SR-CCRIM2SPECT-OPS EXP-GEN	1898788	10.00
118869	SUN METRO	SR-CCRIM2SPECT-OPS EXP-GEN	1898789	10.00
118869	SUN METRO	SR-CCRIM2SPECT-OPS EXP-GEN	1898790	10.00
118869	SUN METRO	SR-CCRIM2SPECT-OPS EXP-GEN	1898791	10.00
118869	SUN METRO	SR-CCRIM2SPECT-OPS EXP-GEN	1898792	10.00
118869	SUN METRO	SR-CCRIM2SPECT-OPS EXP-GEN	1898793	10.00
118869	SUN METRO	SR-CCRIM2SPECT-OPS EXP-GEN	1898794	10.00
118869	SUN METRO	SR-CCRIM2SPECT-OPS EXP-GEN	1898795	10.00
118869	SUN METRO	SR-CCRIM2SPECT-OPS EXP-GEN	1898796	10.00
118869	SUN METRO	SR-384SAFPCRT-CONTR SVC-TRNSPT	1898760	10.00
118869	SUN METRO	SR-384SAFPCRT-CONTR SVC-TRNSPT	1898761	10.00
118869	SUN METRO	SR-384SAFPCRT-CONTR SVC-TRNSPT	1898762	10.00

PAID CLAIMS
CCO10719
CHECK RUN DATE 1/2,3/19

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
118869	SUN METRO	SR-384SAFPCRT-CONTR SVC-TRNSPT	1898763	10.00
118869	SUN METRO	SR-384SAFPCRT-CONTR SVC-TRNSPT	1898764	10.00
118869	SUN METRO	SR-384SAFPCRT-CONTR SVC-TRNSPT	1898766	10.00
118869	SUN METRO	SR-384SAFPCRT-CONTR SVC-TRNSPT	1898767	10.00
118869	SUN METRO	SR-384SAFPCRT-CONTR SVC-TRNSPT	1898912	10.00
119886	SUPREME LAUNDRY CLEA	SR-R&B-OPS EXPENSES-GEN	1898601	32.00
119886	SUPREME LAUNDRY CLEA	SR-R&B-OPS EXPENSES-GEN	1898603	23.50
119886	SUPREME LAUNDRY CLEA	SR-R&B-OPS EXPENSES-GEN	1898604	30.00
121485	BORDER HOSE & SUPPLY	SR-R&B-OPS EXPENSES-GEN	1899188	3,138.84
121485	BORDER HOSE & SUPPLY	SR-R&B-OPS EXPENSES-GEN	1899194	1,177.08
121485	BORDER HOSE & SUPPLY	SR-R&B-OPS EXPENSES-GEN	1899195	1,821.37
121656	SOLID WASTE MANAGEME	SR-R&B-OPS EXPENSES-GEN	1898589	5,406.28
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	1898921	8.76
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	1898922	90.73
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	1898923	169.78
124228	FIREBIRD FUEL	SR-R&B-VEH OPS EXPENSE	1898614	4,835.51
118900	BXW ELECTRICAL REBUI	SR-RBFLEET-MAINT/REP-AUTO	1898926	145.00
118900	BXW ELECTRICAL REBUI	SR-RBFLEET-MAINT/REP-AUTO	1898927	135.00
120183	DESERT HAVEN TRAILER	SR-RBFLEET-MAINT/REP-AUTO	1898929	2,674.80
120207	L TUNE & BRAKE CENTE	SR-RBFLEET-MAINT/REP-AUTO	1898549	149.05
122369	SERGIO LEWIS BODY SH	SR-RBFLEET-MAINT/REP-AUTO	1898560	60.00
122369	SERGIO LEWIS BODY SH	SR-RBFLEET-MAINT/REP-AUTO	1898928	60.00
119293	FLEET PRIDE	SR-RBFLEET-MAINT/REP-EQUIP	1898635	778.44
119894	HORIZON REGIONAL MUD	SR-R&B-CONTR SVC-GEN	1898552	59.45
128599	GORDON-DARBY, INC.	SR-RBFLEET-MAINT/REP-AUTO	1898400	20.00
128599	GORDON-DARBY, INC.	SR-RBFLEET-MAINT/REP-AUTO	1898405	0.72
119836	EL PASO ELECTRIC CO.	SG-TVCGA-OPERATING EXP	1889701	35.24
133837	NORTHERN PASS PROPER	SG-TVCGA-OPERATING EXP	1889702	765.00
134307	ABRAHAM MACIAS	SG-TVCGA-OPERATING EXP	1889700	1,700.00
118796	EL PASO TIMES, INC.	SG-ONDCP2017-OPERATING EXP	1899199	32.00
119223	EXPERIAN	SG-ONDCP2017-OPERATING EXP	1899206	0.23
119765	SOUTHERN COMPUTER SU	SG-ONDCP2017-OPERATING EXP	1898401	20,209.80
119765	SOUTHERN COMPUTER SU	SG-ONDCP2017-OPERATING EXP	1898402	52.58
119765	SOUTHERN COMPUTER SU	SG-ONDCP2017-OPERATING EXP	1898935	97.50
120304	SPECTRUM PAPER COMPA	SG-ONDCP2017-OPERATING EXP	1898392	31.00
121165	RMPERSONNEL, INC.	SG-ONDCP2017-OPERATING EXP	1898395	1,318.17
121165	RMPERSONNEL, INC.	SG-ONDCP2017-OPERATING EXP	1898396	21,700.95
121165	RMPERSONNEL, INC.	SG-ONDCP2017-OPERATING EXP	1898397	115.06
121165	RMPERSONNEL, INC.	SG-ONDCP2017-OPERATING EXP	1898398	908.88
121165	RMPERSONNEL, INC.	SG-ONDCP2017-OPERATING EXP	1898399	1,029.29
121165	RMPERSONNEL, INC.	SG-ONDCP2017-OPERATING EXP	1899201	11,614.59
121165	RMPERSONNEL, INC.	SG-ONDCP2017-OPERATING EXP	1899202	689.48
121165	RMPERSONNEL, INC.	SG-ONDCP2017-OPERATING EXP	1899203	11,955.03
121165	RMPERSONNEL, INC.	SG-ONDCP2017-OPERATING EXP	1899204	689.48
121443	LOCATEPLUS CORPORATI	SG-ONDCP2017-OPERATING EXP	1899205	259.90
121461	CANON SOLUTIONS AMER	SG-ONDCP2017-OPERATING EXP	1899198	265.82
122138	AT&T	SG-ONDCP2017-OPERATING EXP	1898394	171.39
122138	AT&T	SG-ONDCP2017-OPERATING EXP	1899208	75.56

PAID CLAIMS
CCO10719
CHECK RUN DATE 1/2,3/19

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
123177	SIGMA SOLUTIONS, INC	SG-ONDCP2017-OPERATING EXP	1899210	269.70
124228	FIREBIRD FUEL	SG-ONDCP2017-OPERATING EXP	1899174	227.53
124228	FIREBIRD FUEL	SG-ONDCP2017-OPERATING EXP	1899175	342.84
124228	FIREBIRD FUEL	SG-ONDCP2017-OPERATING EXP	1899178	441.83
124228	FIREBIRD FUEL	SG-ONDCP2017-OPERATING EXP	1899183	61.91
124228	FIREBIRD FUEL	SG-ONDCP2017-OPERATING EXP	1899185	224.59
124228	FIREBIRD FUEL	SG-ONDCP2017-OPERATING EXP	1899189	106.93
124228	FIREBIRD FUEL	SG-ONDCP2017-OPERATING EXP	1899212	276.10
125307	EAN HOLDINGS LLC	SG-ONDCP2017-OPERATING EXP	1899200	750.00
132790	DEANNE RANKINS	SG-ONDCP2017-OPERATING EXP	1898379	5.00
123630	CLAUDIA ARREOLA	SG-DRVICTS18-OPERATING EXP	1898384	84.40
119784	OFFICE DEPOT	SG-GPDMETH19-OPERATING EXP	1899070	166.40
119784	OFFICE DEPOT	SG-GPDMETH19-OPERATING EXP	1899181	53.90
125307	EAN HOLDINGS LLC	SG-VANPOOL13-OPERATING EXP	1898377	36,700.00
126015	VALLEY SERVICES INC.	SG-NUTRITM19-OPERATING EXP	1899145	48,250.16
126015	VALLEY SERVICES INC.	SG-NUTRITM19-OPERATING EXP	1899150	46,368.40
126015	VALLEY SERVICES INC.	SG-NUTRITM19-OPERATING EXP	1899152	45,717.85
130060	REYNA E. BURKHOLDER	SG-GRURALS19-OPERATING EXP	1898371	480.00
130060	REYNA E. BURKHOLDER	SG-GRURALS19-OPERATING EXP	1898374	55.00
122138	AT&T	SG-ONDCP2018-OPERATING EXP	1899209	478.86
122138	AT&T	SG-ONDCP2018-OPERATING EXP	1899214	554.42
121896	WESTERN REFINING WHO	SG-GVETREAT18-OPERATING EXP	1898381	29.17
122427	NEW MEXICO DEPARTMEN	SG-GNMJARC19-OPERATING EXP	1898382	41,399.00
121266	ALCOHOL MONITORING S	SG-GDWIDRCT19-OPERATING EXP	1898743	396.00
121266	ALCOHOL MONITORING S	SG-GDWIDRCT19-OPERATING EXP	1898756	655.60
121266	ALCOHOL MONITORING S	SG-GDWIDRCT19-OPERATING EXP	1898759	875.60
125421	RECOVERY HEALTHCARE	SG-GDWIDRCT19-OPERATING EXP	1898748	209.00
125421	RECOVERY HEALTHCARE	SG-GDWIDRCT19-OPERATING EXP	1898749	638.00
120333	EL PASO COUNTY	SG-GR1BRPRU19-OPERATING EXP	1898750	83.13
122792	THOMAS L. KRAMPITZ	SG-GR1BRPRU19-OPERATING EXP	1898407	252.71
130023	KATHLEEN A. BRADDOCK	SG-GR1BRPRU19-OPERATING EXP	1898406	4,406.03
				1,183,732.69