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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
119765	SOUTHERN COMPUTER SU	GF-SWGEINSPEC-OPERTNL SUPPLIES	1908469	89.42
119842	LAUN-DRY	GF-FACILITIES-OPERTNL SUPPLIES	1908484	380.80
119842	LAUN-DRY	GF-FACILITIES-OPERTNL SUPPLIES	1908485	513.35
120304	SPECTRUM PAPER COMPA	GF-SODETEN-OPERATIONL SUPPLIES	1908140	2,744.00
120304	SPECTRUM PAPER COMPA	GF-SOJAILANNX-OPERTNAL SUPPLIE	1908625	986.40
120312	EL PASO OFFICE PRODU	GF-PWSODETMNT-OPERATIONS SUPPL	1908114	162.42
124491	BLACK CLOVER ENTERPR	GF-GOLFCOURSEOP-PRO SHOP SUPPL	1908633	233.35
120304	SPECTRUM PAPER COMPA	GF-BHSS-PURCH INVENT SUPPLIES	1908370	137.20
119765	SOUTHERN COMPUTER SU	GF-388THDC-OFFICE EXPENSE	1908471	198.38
119784	OFFICE DEPOT	GF-MEDEXAM-OFFICE EXPENSE	1908435	525.40
119784	OFFICE DEPOT	GF-CNTYATTY-OFFICE EXPENSE	1908437	40.38
119784	OFFICE DEPOT	GF-CNTYATTY-OFFICE EXPENSE	1908438	134.95
119784	OFFICE DEPOT	GF-CNTYATTY-OFFICE EXPENSE	1908440	115.15
119784	OFFICE DEPOT	GF-CNTYATTY-OFFICE EXPENSE	1908441	66.19
119784	OFFICE DEPOT	GF-CNTYATTY-OFFICE EXPENSE	1908442	137.92
119784	OFFICE DEPOT	GF-346THDC-OFFICE EXPENSE	1908445	70.17
119784	OFFICE DEPOT	GF-CC1-OFFICE EXPENSE	1908448	147.80
119784	OFFICE DEPOT	GF-TAXOFFICE-OFFICE EXPENSE	1908461	53.48
119784	OFFICE DEPOT	GF-TAXOFFICE-OFFICE EXPENSE	1908462	40.33
119784	OFFICE DEPOT	GF-TAXOFFICE-OFFICE EXPENSE	1908463	12.37
119784	OFFICE DEPOT	GF-TAXOFFICE-OFFICE EXPENSE	1908465	56.69
119784	OFFICE DEPOT	GF-TAXOFFICE-OFFICE EXPENSE	1908466	15.10
119784	OFFICE DEPOT	GF-CCRIMC3-OFFICE EXPENSE	1908494	361.58
119784	OFFICE DEPOT	GF-AGRICULTURAL-OFFICE EXPENSE	1908555	37.09
119784	OFFICE DEPOT	GF-CNTYCLK-OFFICE EXPENSE	1908579	323.70
119784	OFFICE DEPOT	GF-CNTYATTY-OFFICE EXPENSE	1908618	31.49
119784	OFFICE DEPOT	GF-CNTYATTY-OFFICE EXPENSE	1908621	7.39
119784	OFFICE DEPOT	GF-CRIMDC1-OFFICE EXPENSE	1909133	47.78
119784	OFFICE DEPOT	GF-CNTYADMIN-OFFICE EXPENSE	1909136	70.38
119784	OFFICE DEPOT	GF-210THDC-OFFICE EXPENSE	1909300	48.28
119784	OFFICE DEPOT	GF-346THDC-OFFICE EXPENSE	1909797	69.55
119784	OFFICE DEPOT	GF-346THDC-OFFICE EXPENSE	1910017	56.28
120304	SPECTRUM PAPER COMPA	GF-CNTYATTY-OFFICE EXPENSE	1908141	274.20
120304	SPECTRUM PAPER COMPA	GF-409THDC-OFFICE EXPENSE	1908458	109.76
120304	SPECTRUM PAPER COMPA	GF-388THDC-OFFICE EXPENSE	1908459	164.64
120304	SPECTRUM PAPER COMPA	GF-MEDEXAM-OFFICE EXPENSE	1908580	164.64
120312	EL PASO OFFICE PRODU	GF-NUTRIADMIN-OFFICE EXPENSE	1908108	182.36
120312	EL PASO OFFICE PRODU	GF-COUNCIL-OFFICE EXPENSE	1908109	268.00
120312	EL PASO OFFICE PRODU	GF-CC7-OFFICE EXPENSE	1908111	26.70
120312	EL PASO OFFICE PRODU	GF-CC7-OFFICE EXPENSE	1908112	16.87
120312	EL PASO OFFICE PRODU	GF-CC7-OFFICE EXPENSE	1908113	67.48
120312	EL PASO OFFICE PRODU	GF-CNTYATTY-OFFICE EXPENSE	1912403	27.22
122025	MEZA TROPHIES & PLAQ	GF-243RDDC-OFFICE EXPENSE	1908600	396.00
122115	RETROTEL	GF-PUBLICDEFEND-OFFICE EXPENSE	1908355	500.00
122804	STAPLES ADVANTAGE	GF-CNTYATTY-OFFICE EXPENSE	1912383	19.98

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127799	ENHANCED LASER PRODU	GF-388THDC-OFFICE EXPENSE	1912394	244.00
127799	ENHANCED LASER PRODU	GF-CNTYATTY-OFFICE EXPENSE	1912397	194.00
127799	ENHANCED LASER PRODU	GF-CNTYATTY-OFFICE EXPENSE	1912398	154.00
127799	ENHANCED LASER PRODU	GF-CNTYATTY-OFFICE EXPENSE	1912399	190.00
127799	ENHANCED LASER PRODU	GF-CC2-OFFICE EXPENSE	1912402	122.00
119267	GOVERNMENT FINANCE	GF-BUDGET-DUES	1908306	150.00
122791	INTL. ASSOCIATION OF	GF-SOLAW-DUES	1908289	190.00
124600	FBI NATIONAL ACADEMY	GF-SOLAW-DUES	1908264	125.00
124600	FBI NATIONAL ACADEMY	GF-SOLAW-DUES	1908265	125.00
124600	FBI NATIONAL ACADEMY	GF-SOLAW-DUES	1908266	125.00
124600	FBI NATIONAL ACADEMY	GF-SOLAW-DUES	1908267	125.00
124600	FBI NATIONAL ACADEMY	GF-SOLAW-DUES	1908268	125.00
124600	FBI NATIONAL ACADEMY	GF-SOLAW-DUES	1908269	125.00
124600	FBI NATIONAL ACADEMY	GF-SOLAW-DUES	1908270	125.00
124600	FBI NATIONAL ACADEMY	GF-SOLAW-DUES	1908271	125.00
124600	FBI NATIONAL ACADEMY	GF-SOLAW-DUES	1908272	125.00
124600	FBI NATIONAL ACADEMY	GF-SOLAW-DUES	1908273	125.00
124600	FBI NATIONAL ACADEMY	GF-SOLAW-DUES	1908274	125.00
124600	FBI NATIONAL ACADEMY	GF-SOLAW-DUES	1908275	125.00
121573	DAVID'S APPAREL	GF-TAXOFFICE-ADVERTISING	1912388	760.32
123840	CORPORATE CONNECTION	GF-HR-EMPLOYEE RELATIONS-HR	1908359	538.70
119817	FEDERAL EXPRESS	GF-GADM-ADMIN EXPENSE-MISC	1908259	14.33
118935	SUNSTATE EQUIPMENT C	GF-ASCARATE-OPS EXPENSES-GEN	1908293	222.50
119180	SHI GOVERNMENT SOLUT	GF-FACILITIES-OPS EXPENSES-GEN	1912386	50.10
119271	UNITED PARCEL SERVIC	GF-SOLAW-OPS EXPENSES-GEN	1908368	110.02
119784	OFFICE DEPOT	GF-BUDGET-OPS EXPENSES-GEN	1908434	379.14
119784	OFFICE DEPOT	GF-JP4-OPS EXPENSES-GEN	1908439	79.98
119784	OFFICE DEPOT	GF-PARKSEVENTS-OPS EXP-GEN	1908443	65.06
119784	OFFICE DEPOT	GF-SODETEN-OPS EXPENSES-GEN	1908446	111.58
119784	OFFICE DEPOT	GF-SOLAW-OPS EXPENSES-GEN	1908468	474.96
119784	OFFICE DEPOT	GF-ASCARATE-OPS EXPENSES-GEN	1908472	113.68
119784	OFFICE DEPOT	GF-JP5-OPS EXPENSES-GEN	1908488	60.76
119784	OFFICE DEPOT	GF-JP5-OPS EXPENSES-GEN	1908489	59.80
119784	OFFICE DEPOT	GF-JP6-OPS EXPENSES-GEN	1908490	27.18
119784	OFFICE DEPOT	GF-CONSTBL1-OPS EXPENSES-GEN	1908491	45.98
119784	OFFICE DEPOT	GF-CONSTBL1-OPS EXPENSES-GEN	1908492	40.49
119784	OFFICE DEPOT	GF-CONSTBL1-OPS EXPENSES-GEN	1908493	17.39
119784	OFFICE DEPOT	GF-COMMSUPERV-OPS EXPENSES-GEN	1908500	34.99
119784	OFFICE DEPOT	GF-COMMSUPERV-OPS EXPENSES-GEN	1908501	10.29
119784	OFFICE DEPOT	GF-COMMSUPERV-OPS EXPENSES-GEN	1908502	21.99
119784	OFFICE DEPOT	GF-DISTCLK-OPS EXPENSES-GEN	1908572	6.11
119784	OFFICE DEPOT	GF-DISTCLK-OPS EXPENSES-GEN	1908573	20.39
119784	OFFICE DEPOT	GF-DISTCLK-OPS EXPENSES-GEN	1908577	42.00
119784	OFFICE DEPOT	GF-FACILITIES-OPS EXPENSES-GEN	1909108	21.59
119784	OFFICE DEPOT	GF-FACILITIES-OPS EXPENSES-GEN	1909111	269.93
119784	OFFICE DEPOT	GF-FACILITIES-OPS EXPENSES-GEN	1909114	6.87
119784	OFFICE DEPOT	GF-FACILITIES-OPS EXPENSES-GEN	1909117	15.99
119784	OFFICE DEPOT	GF-FACILITIES-OPS EXPENSES-GEN	1909119	26.09

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119886	SUPREME LAUNDRY CLEA	GF-SOLAW-OPS EXPENSES-GEN	1908364	9.75
120304	SPECTRUM PAPER COMPA	GF-JP2-OPS EXPENSES-GEN	1908412	274.40
120304	SPECTRUM PAPER COMPA	GF-FACILITIES-OPS EXPENSES-GEN	1908619	90.57
120304	SPECTRUM PAPER COMPA	GF-FACILITIES-OPS EXPENSES-GEN	1908620	9.35
120312	EL PASO OFFICE PRODU	GF-JP4-OPS EXPENSES-GEN	1908110	141.29
120312	EL PASO OFFICE PRODU	GF-SOACADT-OPS EXPENSES-GEN	1908115	381.19
120337	UTEP	GF-COUNTYPARKS-OPS EXPENSE-GEN	1908366	1,100.00
121147	OASIS WATER CO.	GF-SOLAW-OPS EXPENSES-GEN	1908365	16.00
121656	SOLID WASTE MANAGEME	GF-ASCARATE-OPS EXPENSES-GEN	1908337	693.42
122804	STAPLES ADVANTAGE	GF-SOACADT-OPS EXPENSES-GEN	1908629	60.98
123119	MINICONCRETE MATERIA	GF-ASCARATE-OPS EXPENSES-GEN	1908344	515.00
125110	BARCODESINC	GF-SPORTSPKOP-OPS EXP-GEN	1908624	100.08
126253	DREAM RANCH OFFICE S	GF-JP7-OPS EXPENSES-GEN	1908417	152.25
126524	USI SOUTHWEST INC.,	GF-SOLAW-OPS EXPENSES-GEN	1912405	71.00
126524	USI SOUTHWEST INC.,	GF-SOLAW-OPS EXPENSES-GEN	1912643	71.00
127805	THE TREE HOUSE, INC.	GF-DISTCLK-OPS EXPENSES-GEN	1908617	141.00
134181	CITY OF EL PASO	GF-ANIMALCTRL-OPS EXPENSES-GEN	1908424	3,312.50
118714	BPSI OFFICE & DESIGN	GF-TAXOFFICE-OPS EQUIPMENT	1908351	8,064.35
119137	B & H PHOTO/VIDEO IN	GF-DA-OPS EQUIPMENT	1908405	261.96
119137	B & H PHOTO/VIDEO IN	GF-MEDEXAM-OPS EQUIPMENT	1908406	380.80
119162	PENCIL CUP OFFICE PR	GF-COURTADMIN-OPS EQUIPMENT	1908415	419.48
119162	PENCIL CUP OFFICE PR	GF-COURTADMIN-OPS EQUIPMENT	1908416	209.74
119180	SHI GOVERNMENT SOLUT	GF-FACILITIES-OPS EQUIPMENT	1912386	1,066.60
119285	STERICYCLE INC.	GF-SOJAILANNX-OPS EQUIPMENT	1908261	741.00
119292	CDW-G INC.	GF-PROBATE-OPS EQUIPMENT	1908362	689.80
119292	CDW-G INC.	GF-PROBATE-OPS EQUIPMENT	1908363	2,217.43
119292	CDW-G INC.	GF-SOLAW-OPS EQUIPMENT	1908403	284.05
119292	CDW-G INC.	GF-ASCARATEOP-OPS EQUIPMENT	1914077	744.98
119765	SOUTHERN COMPUTER SU	GF-ANIMALCTRL-OPS EQUIPMENT	1908467	3,400.44
119784	OFFICE DEPOT	GF-SOPATROL-OPS EQUIPMENT	1908436	267.59
119784	OFFICE DEPOT	GF-CRMJUSTCOORD-OPS EQUIPMENT	1908499	234.90
119784	OFFICE DEPOT	GF-CNTYCLK-OPS EQUIPMENT	1909127	659.98
119784	OFFICE DEPOT	GF-210THDC-OPS EQUIPMENT	1909577	791.99
120534	JOHNSTONE SUPPLY	GF-FACILITIES-OPS EQUIPMENT	1909142	704.88
122115	RETROTEL	GF-CRMJUSTCOORD-OPS EQUIPMENT	1908422	350.00
134349	MEDICAL DEVICE DEPOT	GF-SOJAILANNX-OPS EQUIPMENT	1912390	5,019.99
134360	OPTIMA INC.	GF-SPORTSPKOP-OPS EQUIPMENT	1908623	598.95
120369	WORK WEAR SAFETY SHO	GF-PWSODETMNT-CLOTHING	1908423	128.80
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	1912528	4,200.00
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	1912605	976.00
124645	PREMIER UNIFORMS & T	GF-PWSOHQSUMNT-CLOTHING	1915617	827.26
122115	RETROTEL	GF-ITD-NEW POS OPER/CAP ESTIMA	1908486	200.00
120877	BAY TECH LABEL INC.	GF-ELECTIONS-ELECTIONS EXPENSE	1908464	497.44
119784	OFFICE DEPOT	GF-PROBATE-OPS EXP-MISC	1908449	89.99
119784	OFFICE DEPOT	GF-PROBATE-OPS EXP-MISC	1908451	27.59
119784	OFFICE DEPOT	GF-PROBATE-OPS EXP-MISC	1908452	58.79
125901	EAGLE PEST CONTROL	GF-NUTRIADMIN-PEST CNTRL EXP	1909101	20.00
125901	EAGLE PEST CONTROL	GF-NUTRIADMIN-PEST CNTRL EXP	1909102	20.00

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125901	EAGLE PEST CONTROL	GF-NUTRIADMIN-PEST CNTRL EXP	1909103	20.00
125901	EAGLE PEST CONTROL	GF-NUTRIADMIN-PEST CNTRL EXP	1909104	20.00
125901	EAGLE PEST CONTROL	GF-NUTRIADMIN-PEST CNTRL EXP	1909105	200.00
125901	EAGLE PEST CONTROL	GF-NUTRIADMIN-PEST CNTRL EXP	1909106	20.00
125901	EAGLE PEST CONTROL	GF-NUTRIADMIN-PEST CNTRL EXP	1909109	20.00
125901	EAGLE PEST CONTROL	GF-NUTRIADMIN-PEST CNTRL EXP	1909112	20.00
121896	WESTERN REFINING WHO	GF-CONSTBL7-VEH OPS EXPENSE	1909115	297.38
124228	FIREBIRD FUEL	GF-FACILITIES-VEH OPS EXPENSE	1908400	1,325.90
118797	BORDER INTERNATIONAL	GF-SODETEN-MAINT/REP-AUTO	1908352	358.92
119492	QUIROZ TRANSMISSION	GF-SOPATROL-MAINT/REP-AUTO	1908303	1,185.00
119492	QUIROZ TRANSMISSION	GF-SOPATROL-MAINT/REP-AUTO	1908305	1,185.00
119799	AUTOZONE	GF-SOLAW-MAINT/REP-AUTO	1912866	575.60
119879	BARNETT HARLEY DAVID	GF-SOPATROL-MAINT/REP-AUTO	1908318	345.50
119879	BARNETT HARLEY DAVID	GF-SOPATROL-MAINT/REP-AUTO	1908319	750.54
120204	DICK POE DODGE	GF-SOPATROL-MAINT/REP-AUTO	1908358	273.75
120207	L TUNE & BRAKE CENTE	GF-CONSTBL5-MAINT/REP-AUTO	1908309	21.00
126823	MISTER CAR WASH, MIS	GF-MEDEXAM-MAINT/REP-AUTO	1908286	24.50
126823	MISTER CAR WASH, MIS	GF-ITD-MAINT/REP-AUTO	1908304	26.60
126823	MISTER CAR WASH, MIS	GF-CONSTBL3-MAINT/REP-AUTO	1908323	49.00
132546	IEH AUTO PARTS LLC	GF-SOPATROL-MAINT/REP-AUTO	1908260	276.43
132546	IEH AUTO PARTS LLC	GF-SOPATROL-MAINT/REP-AUTO	1908262	224.00
118600	C & R DISTRIBUTING L	GF-GOLFCOURSE-FUEL COST	1908329	1,195.45
118600	C & R DISTRIBUTING L	GF-GOLFCOURSE-FUEL COST	1908330	1,639.40
120333	EL PASO COUNTY	GF-DISTCLK-PARKING-LOCAL	1908299	27.71
120333	EL PASO COUNTY	GF-ELECTIONS-PARKING-LOCAL	1908409	55.42
118688	EL PASO STEEL DOOR &	GF-ANCILLBLDMNT-MAINT/REP-GEN	1908116	253.00
118688	EL PASO STEEL DOOR &	GF-EASTANNX-MAINT/REP-GENERAL	1908118	593.00
118688	EL PASO STEEL DOOR &	GF-FACILITIES-MAINT/REP-GENRL	1908119	624.00
118737	WHEEL CHAIR & WALKER	GF-SODETEN-MAINT/REP-GENERAL	1908316	50.00
119141	SUPPLY WORKS	GF-PWSODETMNT-MAINT/REP-GENERA	1908202	192.94
119141	SUPPLY WORKS	GF-PWSOJAILAMNT-MAINT/REP-GENE	1908203	671.45
119141	SUPPLY WORKS	GF-PWSOJAILAMNT-MAINT/REP-GENE	1908204	143.45
119141	SUPPLY WORKS	GF-PWSOJAILAMNT-MAINT/REP-GENE	1908205	6,151.20
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	1908606	382.80
120163	ASSURANCE FIRE PROTE	GF-MEDEXAMMNT-MAINT/REP-GEN	1908256	90.00
120250	HY-DENSITY IMAGING	GF-SODETEN-MAINT/REP-GENERAL	1909557	114.00
120461	SOUND & SIGNAL SYSTE	GF-PWSODETMNT-MAINT/REP-GENERA	1909144	460.00
121408	RESIDENT TECHNOLOGY	GF-MEDEXAMMNT-MAINT/REP-GEN	1908284	240.00
121408	RESIDENT TECHNOLOGY	GF-ASCARATE-MAINT/REP-GENERAL	1908334	15.00
121810	AMERICAN REFRIGERATI	GF-ANCILLBLDMNT-MAINT/REP-GEN	1908219	91.54
121810	AMERICAN REFRIGERATI	GF-ANCILLBLDMNT-MAINT/REP-GEN	1908221	282.04
124682	SIGLER	GF-FACILITIES-MAINT/REP-GENRL	1908628	107.01
125898	CONTINENTAL TERMITE	GF-PWSODETMNT-MAINT/REP-GENERA	1908307	150.00
131724	IVANS PUMPING SERVIC	GF-PWSODETMNT-MAINT/REP-GENERA	1908308	2,212.20
122202	DAHILL	GF-CNTYATTY-RENT/LEASES	1908258	148.85
119831	TEXAS GAS SERVICE	GF-SPORTSPARK-UTILITIES-GAS	1908525	462.22
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1908526	42.61
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1908527	429.77

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119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1908528	10.32
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1908529	165.01
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1908530	94.88
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1908531	10.32
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1908532	379.12
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1908533	34.21
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	1908534	46.54
119836	EL PASO ELECTRIC CO.	GF-SWIMMING-UTILITIES-ELECTRIC	1908535	425.19
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	1908536	340.36
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	1908537	900.64
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	1908538	29.12
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	1908539	91.69
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	1908540	893.58
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	1908541	454.37
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	1908542	6,367.68
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	1908543	579.60
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	1908544	73.34
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	1908545	11.55
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	1908546	328.28
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	1908547	6,050.48
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	1908548	20,783.19
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	1908549	332.07
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	1908550	708.31
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	1908551	23.10
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	1908552	84.43
119836	EL PASO ELECTRIC CO.	GF-NEANNX-UTILITIES-ELECTRIC	1908553	756.65
119836	EL PASO ELECTRIC CO.	GF-EASTANNX-UTILITIES-ELECTRIC	1908554	1,070.05
119836	EL PASO ELECTRIC CO.	GF-FABENSCC-UTILITIES-ELECTRIC	1908556	106.29
119836	EL PASO ELECTRIC CO.	GF-AIRPORTGF-UTILITIES-ELECTR	1908557	315.91
118582	EL PASO CO WCID #4	GF-SWIMMING-UTILITIES-WATER	1908504	813.98
118582	EL PASO CO WCID #4	GF-FABENSCC-UTILITIES-WATER	1908505	97.06
120346	EL PASO WATER UTILIT	GF-SODETEN-UTILITIES-WATER	1908506	60.12
120346	EL PASO WATER UTILIT	GF-SODETEN-UTILITIES-WATER	1908507	17,106.54
120346	EL PASO WATER UTILIT	GF-GOLFCOURSE-UTILITIES-WATER	1908508	1,928.01
120346	EL PASO WATER UTILIT	GF-GOLFCOURSE-UTILITIES-WATER	1908509	18,014.94
120346	EL PASO WATER UTILIT	GF-ASCARATE-UTILITIES-WATER	1908511	4,950.59
120346	EL PASO WATER UTILIT	GF-ASCARATE-UTILITIES-WATER	1908512	5,124.79
120346	EL PASO WATER UTILIT	GF-ASCARATE-UTILITIES-WATER	1908513	3,491.81
120346	EL PASO WATER UTILIT	GF-ASCARATE-UTILITIES-WATER	1908514	690.10
120346	EL PASO WATER UTILIT	GF-ASCARATE-UTILITIES-WATER	1908515	52.92
120346	EL PASO WATER UTILIT	GF-SWIMMING-UTILITIES-WATER	1908516	1,030.77
120346	EL PASO WATER UTILIT	GF-SWIMMING-UTILITIES-WATER	1908517	563.88
120346	EL PASO WATER UTILIT	GF-ASCARATEANNX-UTILTY-WATER	1908518	290.70
120346	EL PASO WATER UTILIT	GF-FACILITIES-UTILITIES-WATER	1908519	44.49
120346	EL PASO WATER UTILIT	GF-FACILITIES-UTILITIES-WATER	1908520	1,942.17
120346	EL PASO WATER UTILIT	GF-FACILITIES-UTILITIES-WATER	1908521	97.18
120346	EL PASO WATER UTILIT	GF-FACILITIES-UTILITIES-WATER	1908522	165.13
120346	EL PASO WATER UTILIT	GF-YSANNX-UTILITIES-WATER	1908523	60.12

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120346	EL PASO WATER UTILIT	GF-YSANNX-UTILITIES-WATER	1908524	501.04
120380	LOWER VALLEY WATER D	GF-MVANNX-UTILITIES-WATER	1908503	33.49
119143	A T & T	GF-ASCARATEOP-COMMUNIC-PHONE	1908611	2,194.55
119143	A T & T	GF-NUTRIADMIN-COMMUNIC-PHONE	1908612	402.69
119143	A T & T	GF-SOLAW-COMMUNIC-PHONE	1908613	40.45
119143	A T & T	GF-ASCARATEANNX-COMMUNIC-PHONE	1908616	53.82
120736	AT&T LONG DISTANCE	GF-VASSIST-COMMUNIC-PHONE	1909124	32.19
120736	AT&T LONG DISTANCE	GF-MEDEXAM-COMMUNIC-PHONE	1909140	310.64
120736	AT&T LONG DISTANCE	GF-JP2-COMMUNIC-PHONE	1909145	10.28
121359	WINDSTREAM CORPORATI	GF-SOLAW-COMMUNIC-PHONE	1908614	57.06
121359	WINDSTREAM CORPORATI	GF-TORNPOEOPS-COMMUNIC-PHONE	1908622	2,918.10
121359	WINDSTREAM CORPORATI	GF-ASCARATEOP-COMMUNIC-PHONE	1909085	60.86
122068	VERIZON WIRELESS	GF-INFRASTRUCSV-COMMUNIC-PHONE	1908281	37.99
120361	VERIZON WIRELESS	GF-TAXOFFICE-COMMUNIC-CELL	1908375	461.92
122068	VERIZON WIRELESS	GF-SWGEINSPEC-COMMUNIC-CELL	1908280	95.43
101380	NICOLE A. MAESSE	GF-GADM-TRAVEL/PROF ED	1908597	111.75
101908	STEPHANIE J. CARNERO	GF-GADM-TRAVEL/PROF ED	1908595	65.00
122912	EVELYN ESPINOZA ATTY	GF-GADM-TRAVEL/PROF ED	1908596	5.00
123553	GABRIEL BOMBARA	GF-GADM-TRAVEL/PROF ED	1908594	55.98
122025	MEZA TROPHIES & PLAQ	GF-HR-OP-TRAINING HR	1908498	6,522.00
120026	AD TOWING & RECOVERY	GF-SOLAW-PROF SVC-GEN	1908285	25.00
120026	AD TOWING & RECOVERY	GF-SOLAW-PROF SVC-GEN	1908287	508.00
123846	MARK BRIGGS & ASSOCI	GF-065THDC-PROF SVC-GEN	1909125	240.00
126652	GORDON DAVIS JOHNSON	GF-065THDC-PROF SVC-GEN	1909126	170.00
126652	GORDON DAVIS JOHNSON	GF-065THDC-PROF SVC-GEN	1909128	100.00
119586	SUSSANA PALOMO	GF-JP2-PROF SVC-INTERPRETERS	1908432	480.00
121524	MARIA A. VILLANUEVA	GF-JP6-PROF SVC-INTERPRETERS	1908429	100.00
121524	MARIA A. VILLANUEVA	GF-JP6-PROF SVC-INTERPRETERS	1908430	200.00
121524	MARIA A. VILLANUEVA	GF-JP6-PROF SVC-INTERPRETERS	1908431	150.00
127568	KEILA REYES	GF-JP7-PROF SVC-INTERPRETERS	1908428	140.00
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-SAN ELI CTR MAIN	1908560	217.25
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-SAN ELI CTR MAIN	1908561	41.60
119798	THYSSENKRUPP ELEVATO	GF-SPORTSPARK-CONTR SVC-GEN	1912387	206.56
119798	THYSSENKRUPP ELEVATO	GF-FACILITIES-CONTR SVC-GEN	1912401	662.07
119798	THYSSENKRUPP ELEVATO	GF-PWSODETMNT-CONTR SVC-GEN	1912404	437.00
119798	THYSSENKRUPP ELEVATO	GF-FACILITIES-CONTR SVC-GEN	1915614	312.16
119886	SUPREME LAUNDRY CLEA	GF-SOLAW-CONTR SVC-GEN	1908361	32.00
119918	EL PASO DISPOSAL	GF-NUTRIADMIN-CONTR SVC-GEN	1912391	39.60
119918	EL PASO DISPOSAL	GF-NUTRIADMIN-CONTR SVC-GEN	1912393	39.60
119918	EL PASO DISPOSAL	GF-PWSODETMNT-CONTR SVC-GEN	1912631	2,321.86
120006	MIRACLE DELIVERY SER	GF-SPORTSPKOP-CONTR SVC-GEN	1908297	99.67
120006	MIRACLE DELIVERY SER	GF-ASCARATEOP-CONTR SVC-GEN	1908298	162.50
120006	MIRACLE DELIVERY SER	GF-CNTYCLK-CONTR SVC-GEN	1908333	186.98
120006	MIRACLE DELIVERY SER	GF-JP7-CONTR SVC-GEN	1908607	186.98
120354	LULAC PROJECT AMISTA	GF-MNTLHLTH-CONTR SVC-GEN	1912897	108,748.72
125898	CONTINENTAL TERMITE	GF-PWSOHQSUMNT-CONTR SVC-GEN	1908376	30.00
125898	CONTINENTAL TERMITE	GF-PWSOHQSUMNT-CONTR SVC-GEN	1908378	30.00
125898	CONTINENTAL TERMITE	GF-PWSOHQSUMNT-CONTR SVC-GEN	1908380	25.00

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125898	CONTINENTAL TERMITE	GF-PWSOHQSUMNT-CONTR SVC-GEN	1908381	65.00
125898	CONTINENTAL TERMITE	GF-PWSOHQSUMNT-CONTR SVC-GEN	1908383	30.00
125898	CONTINENTAL TERMITE	GF-PWSODETMNT-CONTR SVC-GEN	1912898	55.00
128314	GLOBAL PRISONER SERV	GF-SOJAILANNX-INMATE TRANSPORT	1908585	1,937.50
128314	GLOBAL PRISONER SERV	GF-SOJAILANNX-INMATE TRANSPORT	1908588	1,134.50
128314	GLOBAL PRISONER SERV	GF-SOJAILANNX-INMATE TRANSPORT	1908591	807.50
128314	GLOBAL PRISONER SERV	GF-SOJAILANNX-INMATE TRANSPORT	1908593	316.50
128314	GLOBAL PRISONER SERV	GF-SOJAILANNX-INMATE TRANSPORT	1908599	1,986.50
128314	GLOBAL PRISONER SERV	GF-SOJAILANNX-INMATE TRANSPORT	1908601	578.00
128314	GLOBAL PRISONER SERV	GF-SOJAILANNX-INMATE TRANSPORT	1908603	641.00
128314	GLOBAL PRISONER SERV	GF-SOJAILANNX-INMATE TRANSPORT	1908605	1,080.50
119276	LYNWOOD GARDEN APTS.	GF-GENASSIST-COMM SVC-SUPP	1909139	700.00
119774	OSCAR CHENG GUAJARDO	GF-GENASSIST-COMM SVC-SUPP	1909137	385.00
120346	EL PASO WATER UTILIT	GF-GENASSIST-COMM SVC-SUPP	1908609	100.00
120346	EL PASO WATER UTILIT	GF-GENASSIST-COMM SVC-SUPP	1908610	100.00
121111	BROOK WARD	GF-GENASSIST-COMM SVC-SUPP	1909141	700.00
123938	FIRST EL PASO VENTUR	GF-GENASSIST-COMM SVC-SUPP	1909135	700.00
119602	ANGELINA LUGO, ATTOR	GF-MNTLHLTH-COMM SVC-MNTL HLTH	1908641	853.50
119602	ANGELINA LUGO, ATTOR	GF-MNTLHLTH-COMM SVC-MNTL HLTH	1908642	788.13
120996	ALEXANDER V. NEILL	GF-MNTLHLTH-COMM SVC-MNTL HLTH	1908643	140.00
122283	MARCO A. ARANDA	GF-MNTLHLTH-COMM SVC-MNTL HLTH	1908639	400.00
129319	ALMANZAN LAW OFFICE	GF-MNTLHLTH-COMM SVC-MNTL HLTH	1908638	318.50
130494	CARREON & BELTRAN	GF-MNTLHLTH-COMM SVC-MNTL HLTH	1908640	683.13
133122	STANCY STRIBLING	GF-MNTLHLTH-COMM SVC-MNTL HLTH	1908644	824.69
100302	BERTHA ALICIA PRIETO	GF-DA-J&L-CONDUCT CRIM AFF	1908413	108.00
100601	DEBORAH J. BRADLEY	GF-DA-J&L-CONDUCT CRIM AFF	1908410	117.00
119192	JAMES W. SCHUTTE, PH	GF-PUBLICDEFEND-J&L-CON CRIM A	1909129	1,000.00
120333	EL PASO COUNTY	GF-DA-J&L-CONDUCT CRIM AFF	1908425	23.00
120333	EL PASO COUNTY	GF-DA-J&L-CONDUCT CRIM AFF	1908426	21.00
120333	EL PASO COUNTY	GF-DA-J&L-CONDUCT CRIM AFF	1908427	23.00
120689	PRIMOS CAFE	GF-DA-J&L-CONDUCT CRIM AFF	1908222	7.50
120689	PRIMOS CAFE	GF-DA-J&L-CONDUCT CRIM AFF	1908371	9.00
120689	PRIMOS CAFE	GF-DA-J&L-CONDUCT CRIM AFF	1908373	18.00
120689	PRIMOS CAFE	GF-DA-J&L-CONDUCT CRIM AFF	1908377	18.00
120689	PRIMOS CAFE	GF-DA-J&L-CONDUCT CRIM AFF	1908379	9.00
120689	PRIMOS CAFE	GF-DA-J&L-CONDUCT CRIM AFF	1908382	9.00
120689	PRIMOS CAFE	GF-DA-J&L-CONDUCT CRIM AFF	1908456	9.00
120689	PRIMOS CAFE	GF-DA-J&L-CONDUCT CRIM AFF	1908457	9.00
121270	NOSOTROS, LLC	GF-DA-J&L-CONDUCT CRIM AFF	1908401	145.01
121270	NOSOTROS, LLC	GF-DA-J&L-CONDUCT CRIM AFF	1908404	734.57
121270	NOSOTROS, LLC	GF-DA-J&L-CONDUCT CRIM AFF	1908407	4,969.44
121270	NOSOTROS, LLC	GF-DA-J&L-CONDUCT CRIM AFF	1908408	171.87
121704	WYNDHAM HOTELS & RES	GF-DA-J&L-CONDUCT CRIM AFF	1908444	289.45
121704	WYNDHAM HOTELS & RES	GF-DA-J&L-CONDUCT CRIM AFF	1908626	1,573.83
121704	WYNDHAM HOTELS & RES	GF-DA-J&L-CONDUCT CRIM AFF	1908630	437.09
121704	WYNDHAM HOTELS & RES	GF-DA-J&L-CONDUCT CRIM AFF	1908673	485.48
121704	WYNDHAM HOTELS & RES	GF-DA-J&L-CONDUCT CRIM AFF	1909107	445.93
121704	WYNDHAM HOTELS & RES	GF-DA-J&L-CONDUCT CRIM AFF	1909110	466.90

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121907	DAELEEN R MELENDEZ	GF-DA-J&L-CONDUCT CRIM AFF	1908411	112.50
121940	TOXICOLOGY AND FOREN	GF-PUBLICDEFEND-J&L-CON CRIM A	1909132	5,000.00
127382	TERRY J. THUMMEL	GF-DA-J&L-CONDUCT CRIM AFF	1908414	68.78
128746	HOPE G. MILLER	GF-DA-J&L-CONDUCT CRIM AFF	1908419	150.00
133878	KELMAR GLOBAL	GF-PUBLICDEFEND-J&L-CON CRIM A	1909131	496.50
135912	LUIS TENORIO	GF-DA-J&L-CONDUCT CRIM AFF	1908360	333.54
135913	LORENA QUETZ	GF-DA-J&L-CONDUCT CRIM AFF	1908353	103.03
135914	MELISSA SILVA	GF-DA-J&L-CONDUCT CRIM AFF	1908367	165.11
135915	PEARL TIJERINA	GF-DA-J&L-CONDUCT CRIM AFF	1908369	638.00
119513	ALBERT A. BIEL, ATTO	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	1908635	1,840.00
119513	ALBERT A. BIEL, ATTO	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	1908636	1,040.00
119513	ALBERT A. BIEL, ATTO	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	1908637	1,760.00
121208	WILBARGER COUNTY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	1912898	720.00
100062	MATTHEW R. DEKOATZ,	GF-COUNCIL-I/D LGL FEES-FELONY	1908686	901.50
100063	DERECK WYATT, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	1908727	840.00
100074	REGINA ARDITTI, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	1908743	1,470.90
100074	REGINA ARDITTI, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	1908744	212.00
100077	LEONARD MORALES, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	1908704	1,459.50
100077	LEONARD MORALES, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	1908808	165.00
100077	LEONARD MORALES, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	1908809	862.50
100171	JOHN L. WILLIAMS, AT	GF-COUNCIL-I/D LGL FEES-FELONY	1908726	448.50
100181	DAVID RUTLEDGE, ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	1908714	716.25
100360	DANIEL ANCHONDO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	1908740	322.50
100360	DANIEL ANCHONDO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	1908741	600.00
100360	DANIEL ANCHONDO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	1908742	405.00
100380	SERGIO CORONADO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	1908761	415.00
100380	SERGIO CORONADO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	1908762	745.00
100380	SERGIO CORONADO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	1908763	695.00
100380	SERGIO CORONADO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	1908764	462.50
100380	SERGIO CORONADO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	1908765	680.00
100380	SERGIO CORONADO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	1908766	742.50
100450	FRANCISCO F MACIAS,	GF-COUNCIL-I/D LGL FEES-FELONY	1908801	517.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	1908720	676.50
100515	JOSEPH D VASQUEZ, AT	GF-COUNCIL-I/D LGL FEES-FELONY	1908721	825.00
101175	AARON SHNIDER	GF-COUNCIL-I/D LGL FEES-FELONY	1908719	506.25
101179	SARA ELIZABETH PRIDD	GF-COUNCIL-I/D LGL FEES-FELONY	1908708	341.25
101407	JUAN URAGA	GF-COUNCIL-I/D LGL FEES-FELONY	1908722	1,485.00
101407	JUAN URAGA	GF-COUNCIL-I/D LGL FEES-FELONY	1908723	138.00
101653	SANFORD CURTIS COX	GF-COUNCIL-I/D LGL FEES-FELONY	1908685	198.00
101653	SANFORD CURTIS COX	GF-COUNCIL-I/D LGL FEES-FELONY	1908767	165.00
101653	SANFORD CURTIS COX	GF-COUNCIL-I/D LGL FEES-FELONY	1908768	115.00
101653	SANFORD CURTIS COX	GF-COUNCIL-I/D LGL FEES-FELONY	1908769	115.00
101653	SANFORD CURTIS COX	GF-COUNCIL-I/D LGL FEES-FELONY	1908770	165.00
101653	SANFORD CURTIS COX	GF-COUNCIL-I/D LGL FEES-FELONY	1908771	180.00
118949	TEXAS TECH HEALTH SC	GF-COUNCIL-I/D LGL FEES-FELONY	1908657	2,400.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	1908648	500.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	1908649	734.50
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	1908650	500.00

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118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	1908651	300.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	1908652	750.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	1908653	300.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	1908654	500.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	1908655	702.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	1908656	300.00
119149	ELLIS ORTEGA	GF-COUNCIL-I/D LGL FEES-FELONY	1908806	610.00
119149	ELLIS ORTEGA	GF-COUNCIL-I/D LGL FEES-FELONY	1908807	560.00
119339	HENRY L. CHISOLM, JR	GF-COUNCIL-I/D LGL FEES-FELONY	1908756	165.00
119339	HENRY L. CHISOLM, JR	GF-COUNCIL-I/D LGL FEES-FELONY	1908757	165.00
119339	HENRY L. CHISOLM, JR	GF-COUNCIL-I/D LGL FEES-FELONY	1908758	115.00
119339	HENRY L. CHISOLM, JR	GF-COUNCIL-I/D LGL FEES-FELONY	1908759	115.00
119339	HENRY L. CHISOLM, JR	GF-COUNCIL-I/D LGL FEES-FELONY	1908760	115.00
119343	JEFF ALLDER, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	1908676	580.50
119343	JEFF ALLDER, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	1908735	115.00
119343	JEFF ALLDER, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	1908736	115.00
119343	JEFF ALLDER, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	1908737	165.00
119356	BYRON CALDERON, ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	1908750	345.00
119356	BYRON CALDERON, ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	1908751	455.00
119356	BYRON CALDERON, ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	1908752	332.50
119424	RAFAEL SALAS, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	1908718	832.50
119502	GREGORY C ANDERSON,	GF-COUNCIL-I/D LGL FEES-FELONY	1908677	228.00
119502	GREGORY C ANDERSON,	GF-COUNCIL-I/D LGL FEES-FELONY	1908678	225.00
119502	GREGORY C ANDERSON,	GF-COUNCIL-I/D LGL FEES-FELONY	1908679	1,374.75
119502	GREGORY C ANDERSON,	GF-COUNCIL-I/D LGL FEES-FELONY	1908680	1,062.00
119502	GREGORY C ANDERSON,	GF-COUNCIL-I/D LGL FEES-FELONY	1908681	183.00
119502	GREGORY C ANDERSON,	GF-COUNCIL-I/D LGL FEES-FELONY	1908738	407.50
119502	GREGORY C ANDERSON,	GF-COUNCIL-I/D LGL FEES-FELONY	1908739	165.00
119515	LUIS E ISLAS, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	1908696	255.00
119515	LUIS E ISLAS, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	1908697	421.50
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	1908700	637.50
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	1908792	465.00
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	1908793	735.00
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	1908794	652.50
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	1908795	435.00
119568	CHARLES ROBERTS, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	1908712	611.25
119577	JOSE MONTES JR ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	1908705	823.50
119577	JOSE MONTES JR ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	1908706	834.00
119578	DR. CYNTHIA D. RIVER	GF-COUNCIL-I/D LGL FEES-FELONY	1908658	750.00
119578	DR. CYNTHIA D. RIVER	GF-COUNCIL-I/D LGL FEES-FELONY	1908659	750.00
119578	DR. CYNTHIA D. RIVER	GF-COUNCIL-I/D LGL FEES-FELONY	1908660	750.00
119578	DR. CYNTHIA D. RIVER	GF-COUNCIL-I/D LGL FEES-FELONY	1908661	750.00
119578	DR. CYNTHIA D. RIVER	GF-COUNCIL-I/D LGL FEES-FELONY	1908662	750.00
119627	PEDRO MARTIN, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	1908802	115.00
119631	DANIEL ROBLEDO, ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	1908715	855.00
119631	DANIEL ROBLEDO, ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	1908716	2,580.00
119631	DANIEL ROBLEDO, ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	1908717	900.00
119641	LUIS C. LABRADO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	1908787	115.00

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119641	LUIS C. LABRADO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	1908788	115.00
119651	SERGIO GONZALEZ, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	1908777	165.00
119651	SERGIO GONZALEZ, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	1908778	165.00
119651	SERGIO GONZALEZ, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	1908779	165.00
119651	SERGIO GONZALEZ, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	1908780	230.00
119651	SERGIO GONZALEZ, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	1908781	165.00
119651	SERGIO GONZALEZ, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	1908782	165.00
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	1908682	769.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	1908683	285.00
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	1908749	632.50
120055	ANTHONY I GONZALES,	GF-COUNCIL-I/D LGL FEES-FELONY	1908693	375.00
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	1908690	933.75
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	1908773	425.00
120166	JORGE HERRERA, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	1908785	810.00
120166	JORGE HERRERA, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	1908786	452.50
120406	HENRY AGUIRRE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	1908731	315.00
120406	HENRY AGUIRRE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	1908732	712.50
120406	HENRY AGUIRRE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	1908733	645.00
120406	HENRY AGUIRRE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	1908734	230.00
120649	EDWARD HERNANDEZ, AT	GF-COUNCIL-I/D LGL FEES-FELONY	1908783	230.00
120956	RUTH REYES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	1908710	1,147.50
120966	YVONNE ROSALES	GF-COUNCIL-I/D LGL FEES-FELONY	1908713	540.00
120986	JOHN GRANBERG, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	1908694	3,500.00
121362	JASON J. LEMPKE	GF-COUNCIL-I/D LGL FEES-FELONY	1908698	483.75
121362	JASON J. LEMPKE	GF-COUNCIL-I/D LGL FEES-FELONY	1908789	115.00
121362	JASON J. LEMPKE	GF-COUNCIL-I/D LGL FEES-FELONY	1908790	165.00
121362	JASON J. LEMPKE	GF-COUNCIL-I/D LGL FEES-FELONY	1908791	115.00
121454	RODRIGO V. RAMOS & A	GF-COUNCIL-I/D LGL FEES-FELONY	1908709	652.50
121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	1908684	517.50
121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	1908753	457.50
121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	1908754	602.50
121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	1908755	165.00
121987	JONATHAN H. HUERTA	GF-COUNCIL-I/D LGL FEES-FELONY	1908784	687.50
122283	MARCO A. ARANDA	GF-COUNCIL-I/D LGL FEES-FELONY	1908730	115.00
122927	LUIS YANEZ	GF-COUNCIL-I/D LGL FEES-FELONY	1908728	933.75
122927	LUIS YANEZ	GF-COUNCIL-I/D LGL FEES-FELONY	1908729	453.75
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	1908745	165.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	1908746	230.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	1908747	165.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	1908748	165.00
123292	JOSEPH E. MOODY	GF-COUNCIL-I/D LGL FEES-FELONY	1908703	798.00
123744	JOSHUA HERRERA	GF-COUNCIL-I/D LGL FEES-FELONY	1908695	667.50
124847	LINDA NOELLE ESTRADA	GF-COUNCIL-I/D LGL FEES-FELONY	1908691	3,810.00
124847	LINDA NOELLE ESTRADA	GF-COUNCIL-I/D LGL FEES-FELONY	1908692	1,395.00
124847	LINDA NOELLE ESTRADA	GF-COUNCIL-I/D LGL FEES-FELONY	1908774	230.00
124847	LINDA NOELLE ESTRADA	GF-COUNCIL-I/D LGL FEES-FELONY	1908775	540.00
124847	LINDA NOELLE ESTRADA	GF-COUNCIL-I/D LGL FEES-FELONY	1908776	750.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	1908663	750.00

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124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	1908664	750.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	1908665	750.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	1908666	750.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	1908667	750.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	1908668	750.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	1908669	750.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	1908670	750.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	1908671	750.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	1908672	750.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	1908674	1,500.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	1908675	2,125.00
125250	ILIANA HOLGUIN, ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	1908645	540.00
125356	ALYSSA G. PEREZ	GF-COUNCIL-I/D LGL FEES-FELONY	1908707	378.75
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	1908724	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	1908725	3,500.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	1908688	255.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	1908689	4,582.50
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	1908772	200.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	1908701	708.75
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	1908796	402.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	1908797	337.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	1908798	115.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	1908799	275.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	1908800	455.00
126639	MATTHEW RIBAIL	GF-COUNCIL-I/D LGL FEES-FELONY	1908711	469.50
127509	KEN DEL VALLE	GF-COUNCIL-I/D LGL FEES-FELONY	1908687	1,155.00
127516	ADOLFO LOPEZ	GF-COUNCIL-I/D LGL FEES-FELONY	1908699	487.50
127767	DANIEL MARQUEZ	GF-COUNCIL-I/D LGL FEES-FELONY	1908702	1,197.00
130559	BORDER BLUE PROTECTI	GF-COUNCIL-I/D LGL FEES-FELONY	1908647	169.85
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	1908805	220.00
132556	GABRIEL PORRAS	GF-COUNCIL-I/D LGL FEES-FELONY	1908646	292.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	1908804	1,140.00
133864	XAVIER A. MENDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	1908803	225.00
122313	GWENDOLYN MCCLURE	GF-DUE TO-DRO CUST EVA-MCCLURE	1912899	117.05
119784	OFFICE DEPOT	GF-JUVDTN-OFFICE EXPENSE	1908473	75.56
119784	OFFICE DEPOT	GF-JUVDTN-OFFICE EXPENSE	1908475	51.18
119784	OFFICE DEPOT	GF-JPD-OFFICE EXPENSE	1908476	243.96
119784	OFFICE DEPOT	GF-JUVDTN-OFFICE EXPENSE	1908477	70.47
119784	OFFICE DEPOT	GF-JUVDTN-OFFICE EXPENSE	1908479	15.99
119784	OFFICE DEPOT	GF-JUVCHALL-OFFICE EXPENSE	1908480	33.57
119784	OFFICE DEPOT	GF-JUVCHALL-OFFICE EXPENSE	1908487	41.99
119784	OFFICE DEPOT	GF-JUVCHALL-OPS EXPENSES-GEN	1908474	155.96
119784	OFFICE DEPOT	GF-JUVCHALL-OPS EXPENSES-GEN	1912900	58.49
119784	OFFICE DEPOT	GF-JPD-OPS EQUIPMENT	1912476	399.99
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	1912409	197.20
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	1912410	4,433.75
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	1912411	4,115.74
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	1912413	3,935.19

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129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	1912414	238.15
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	1912415	3,431.74
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	1912416	147.86
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	1912417	1,471.16
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	1912418	54.00
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	1912419	4,835.71
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	1912420	134.17
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	1912421	69.68
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	1912422	6,327.69
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	1912637	48.69
119799	AUTOZONE	GF-JPD-MAINT/REP-AUTO	1908345	29.99
118861	BI MONITORING CORP.	GF-JPD-MAINT/REP-GENERAL	1908346	5.93
119141	SUPPLY WORKS	GF-JPD-MAINT/REP-GENERAL	1908200	395.36
119141	SUPPLY WORKS	GF-JPD-MAINT/REP-GENERAL	1908201	12.88
119265	W. W. GRAINGER INC.	GF-JPD-MAINT/REP-GENERAL	1908584	139.02
119798	THYSSENKRUPP ELEVATO	GF-JPD-MAINT/REP-GENERAL	1908336	563.72
125898	CONTINENTAL TERMITE	GF-JPD-MAINT/REP-GENERAL	1908335	75.00
132671	MEDIWASTE DISPOSAL	GF-JPD-MAINT/REP-GENERAL	1908342	75.00
132671	MEDIWASTE DISPOSAL	GF-JPD-MAINT/REP-GENERAL	1908343	610.00
119143	A T & T	GF-JPD-COMMUNIC-GEN	1908581	2,135.26
120006	MIRACLE DELIVERY SER	GF-JPD-PROF SVC-GEN	1908340	162.50
118688	EL PASO STEEL DOOR &	CIP18-PW-IMPROV-ADA	1908117	291.00
120530	WHITECAP INDUSTRY	EP-EMONWATER-OPS EXPENSES-GEN	1912385	149.37
120978	EL PASO CITY CTY HEA	EP-EMONWATER-OPS EXPENSES-GEN	1912378	210.00
120530	WHITECAP INDUSTRY	EP-EMONWATER-OPS EQUIPMENT	1912385	1,150.00
119784	OFFICE DEPOT	SR-RECMGMTPRES-OFFICE EXPENSE	1908495	69.59
119784	OFFICE DEPOT	SR-RECMGMTPRES-OFFICE EXPENSE	1908574	114.90
119784	OFFICE DEPOT	SR-RECMGMTPRES-OFFICE EXPENSE	1908575	60.90
119784	OFFICE DEPOT	SR-RECMGMTPRES-OFFICE EXPENSE	1908576	47.95
119784	OFFICE DEPOT	SR-RECMGMTPRES-OFFICE EXPENSE	1909120	74.95
119784	OFFICE DEPOT	SR-RECMGMTPRES-OFFICE EXPENSE	1909121	204.00
119784	OFFICE DEPOT	SR-RECMGMTPRES-OFFICE EXPENSE	1909123	206.80
119784	OFFICE DEPOT	SR-VITALSTAT-OPS EXPENSES-GEN	1908497	6.30
119784	OFFICE DEPOT	SR-VITALSTAT-OPS EXPENSES-GEN	1908579	323.70
119784	OFFICE DEPOT	SR-VITALSTAT-OPS EXPENSES-GEN	1909121	68.00
120006	MIRACLE DELIVERY SER	SR-VITALS-CONTR SVC-GEN	1908331	186.98
120006	MIRACLE DELIVERY SER	SR-VITALS-CONTR SVC-GEN	1908332	186.98
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	1908562	58.18
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	1908563	50.67
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	1908564	13.35
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	1908565	16.93
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	1908566	92.75
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	1908567	3,470.12
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	1908568	11.43
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	1908569	76.38
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	1908570	19.64
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	1908571	2,165.08
119265	W. W. GRAINGER INC.	SR-COMINMPROF-OPS EQUIPMENT	1908604	111.37

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118861	BI MONITORING CORP.	SR-JPDSUP-CONTR SVC-GEN	1908300	5,580.58
118861	BI MONITORING CORP.	SR-JPDSUP-CONTR SVC-GEN	1908302	5,580.58
121896	WESTERN REFINING WHO	SR-CCRIMC2DWI-VEH OPS EXP	1909118	18.39
119765	SOUTHERN COMPUTER SU	SR-R&B-OPS EXPENSES-GEN	1908586	1,045.80
119886	SUPREME LAUNDRY CLEA	SR-R&B-OPS EXPENSES-GEN	1908290	32.00
119886	SUPREME LAUNDRY CLEA	SR-R&B-OPS EXPENSES-GEN	1908291	32.00
119886	SUPREME LAUNDRY CLEA	SR-R&B-OPS EXPENSES-GEN	1908292	30.00
119886	SUPREME LAUNDRY CLEA	SR-R&B-OPS EXPENSES-GEN	1908294	30.00
119886	SUPREME LAUNDRY CLEA	SR-R&B-OPS EXPENSES-GEN	1908295	32.00
120357	SARABIAS PORTABLE JO	SR-R&B-OPS EXPENSES-GEN	1908324	159.00
120357	SARABIAS PORTABLE JO	SR-R&B-OPS EXPENSES-GEN	1908325	53.00
120357	SARABIAS PORTABLE JO	SR-R&B-OPS EXPENSES-GEN	1908326	44.00
120357	SARABIAS PORTABLE JO	SR-R&B-OPS EXPENSES-GEN	1908327	53.00
120530	WHITECAP INDUSTRY	SR-R&B-OPS EXPENSES-GEN	1908357	28.58
120530	WHITECAP INDUSTRY	SR-R&B-OPS EXPENSES-GEN	1908418	532.50
120530	WHITECAP INDUSTRY	SR-R&B-OPS EXPENSES-GEN	1908421	266.69
121656	SOLID WASTE MANAGEME	SR-R&B-OPS EXPENSES-GEN	1908288	754.94
119765	SOUTHERN COMPUTER SU	SR-R&B-OPS EQUIPMENT	1908586	27.60
119765	SOUTHERN COMPUTER SU	SR-R&B-OPS EQUIPMENT	1908590	919.08
119765	SOUTHERN COMPUTER SU	SR-R&B-OPS EQUIPMENT	1908592	1,045.80
119765	SOUTHERN COMPUTER SU	SR-R&B-OPS EQUIPMENT	1908598	3,676.32
123632	HUECO QUARRY INCORPO	SR-R&B-ROAD RESURFACING	1908310	601.51
123632	HUECO QUARRY INCORPO	SR-R&B-ROAD RESURFACING	1908311	799.81
123632	HUECO QUARRY INCORPO	SR-R&B-ROAD RESURFACING	1908312	1,410.32
123632	HUECO QUARRY INCORPO	SR-R&B-ROAD RESURFACING	1908313	757.46
123632	HUECO QUARRY INCORPO	SR-R&B-ROAD RESURFACING	1908314	169.93
123632	HUECO QUARRY INCORPO	SR-R&B-ROAD RESURFACING	1908315	925.67
123632	HUECO QUARRY INCORPO	SR-R&B-ROAD RESURFACING	1908317	1,841.99
123632	HUECO QUARRY INCORPO	SR-R&B-ROAD RESURFACING	1908321	801.07
123632	HUECO QUARRY INCORPO	SR-R&B-ROAD RESURFACING	1908322	88.16
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	1908558	39.17
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	1908559	154.11
118657	TRUCK ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	1908582	51.09
118657	TRUCK ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	1908583	1,248.42
119265	W. W. GRAINGER INC.	SR-RBFLEET-MAINT/REP-AUTO	1908587	957.00
119975	SIERRA MACHINERY	SR-RBFLEET-MAINT/REP-AUTO	1908481	962.09
119975	SIERRA MACHINERY	SR-RBFLEET-MAINT/REP-AUTO	1908483	130.34
123709	NAPA CENTER OF EL PA	SR-RBFLEET-MAINT/REP-AUTO	1908347	88.66
123709	NAPA CENTER OF EL PA	SR-RBFLEET-MAINT/REP-AUTO	1908348	171.84
120346	EL PASO WATER UTILIT	SR-R&B-UTILITIES-WATER	1908510	52.13
121359	WINDSTREAM CORPORATI	SR-R&B-COMMUNIC-PHONE	1908627	183.15
121359	WINDSTREAM CORPORATI	SR-R&B-COMMUNIC-PHONE	1908632	49.07
122068	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	1908282	441.33
122068	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	1908283	36.76
119894	HORIZON REGIONAL MUD	SR-R&B-CONTR SVC-GEN	1908257	763.69
122115	RETROTEL	SR-PROBJDSP1-OPS EQUIPMENT	1908349	150.00
122434	RICHARD GUTIERREZ	SG-TVCGA-OPERATING EXP	1915616	525.00
119240	GCR TIRES & SERVICE	SG-ONDCP2017-OPERATING EXP	1910699	114.50

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121165	RMPERSONNEL, INC.	SG-ONDCP2017-OPERATING EXP	1912396	630.00
121443	LOCATEPLUS CORPORATI	SG-ONDCP2017-OPERATING EXP	1912521	259.90
124228	FIREBIRD FUEL	SG-ONDCP2017-OPERATING EXP	1910524	61.37
124228	FIREBIRD FUEL	SG-ONDCP2017-OPERATING EXP	1911165	189.03
124228	FIREBIRD FUEL	SG-ONDCP2017-OPERATING EXP	1911591	44.89
124228	FIREBIRD FUEL	SG-ONDCP2017-OPERATING EXP	1912081	162.12
124228	FIREBIRD FUEL	SG-ONDCP2017-OPERATING EXP	1912356	127.54
124228	FIREBIRD FUEL	SG-ONDCP2017-OPERATING EXP	1912919	255.31
125307	EAN HOLDINGS LLC	SG-ONDCP2017-OPERATING EXP	1910876	594.90
125307	EAN HOLDINGS LLC	SG-ONDCP2017-OPERATING EXP	1911014	594.90
120361	VERIZON WIRELESS	SG-DAJOINT17-OPERATING EXP	1912428	5.04
126015	VALLEY SERVICES INC.	SG-NUTRITM19-OPERATING EXP	1908615	47,126.82
126015	VALLEY SERVICES INC.	SG-NUTRITM19-OPERATING EXP	1908631	40,559.69
119629	ARNOLD DAVIS, JR. IN	SG-GCHILDPR19-OPERATING EXP	1909122	147.00
119629	ARNOLD DAVIS, JR. IN	SG-GCHILDPR19-OPERATING EXP	1909130	126.00
119629	ARNOLD DAVIS, JR. IN	SG-GCHILDPR19-OPERATING EXP	1909138	273.00
119629	ARNOLD DAVIS, JR. IN	SG-GCHILDPR19-OPERATING EXP	1909330	294.00
127799	ENHANCED LASER PRODU	SG-GCHILDPR19-OPERATING EXP	1909113	244.00
127799	ENHANCED LASER PRODU	SG-GCHILDPR19-OPERATING EXP	1909116	230.00
125307	EAN HOLDINGS LLC	SG-OCDETF19-OPERATING EXP	1912375	774.90
125307	EAN HOLDINGS LLC	SG-OCDETF19-OPERATING EXP	1912376	774.90
125307	EAN HOLDINGS LLC	SG-OCDETF19-OPERATING EXP	1912377	611.13
101241	MELISSA SOTO	SG-ELECH1918-OPERATING EXP	1912381	15.00
132794	BRENDA NEGRETE	SG-ELECH1918-OPERATING EXP	1912379	73.03
118581	EL PASO WATER UTILIT	SG-ONDCP2018-OPERATING EXP	1909730	199.23
120304	SPECTRUM PAPER COMPA	SG-ONDCP2018-OPERATING EXP	1912900	137.20
121862	VERIZON WIRELESS	SG-ONDCP2018-OPERATING EXP	1912374	135.14
124228	FIREBIRD FUEL	SG-ONDCP2018-OPERATING EXP	1911399	125.77
124228	FIREBIRD FUEL	SG-ONDCP2018-OPERATING EXP	1911780	298.40
124228	FIREBIRD FUEL	SG-ONDCP2018-OPERATING EXP	1911893	450.09
124228	FIREBIRD FUEL	SG-ONDCP2018-OPERATING EXP	1912197	186.81
133206	BEYOND TECHNOLOGY	SG-ONDCP2018-OPERATING EXP	1912770	203.96
124228	FIREBIRD FUEL	SG-DAJOINT18-OPERATING EXP	1912922	79.67
119018	ALIVIANE NO-AD INC.	SG-GJUVDRCT19-OPERATING EXP	1908602	449.50
120948	REDWOOD TOXICOLOGY L	SG-GJUVDRCT19-OPERATING EXP	1908608	1,198.00
125421	RECOVERY HEALTHCARE	SG-GDWIDRCT19-OPERATING EXP	1908339	676.50
120948	REDWOOD TOXICOLOGY L	SG-GVETERCT19-OPERATING EXP	1908341	843.75
122068	VERIZON WIRELESS	SG-GR1BRPRU19-OPERATING EXP	1908338	64.50

628,803.96