

| ORG | OBJECT | ACCOUNT | DESCRIPTION | YEAR | PER | JOURNAL EFF DATE | SRC | T | REF1 | PO/REF2 | REF3 | REFERENCE | AMOUNT | P | CHECK NO | WARRANT | VOUCHER# | VOR NAME/ITEM DESC | COMMENTS | | |
|----------|--------|--|-------------------------------|------|-----|------------------|------------|-----|------|---------|------|-----------|----------|------------|----------|----------|----------|--------------------|-----------------|----------------------------|---------------------------------|
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 2,630 | 07/17/2019 | API | 1 | | | 1970043 | W 071919 | 240.70 | Y | 1432,694 | 071919 | 436225 | JP MORGAN CHASE | CC STATEMENT 06/06-07/05 | |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 2,630 | 07/17/2019 | API | 1 | | | 1970021 | W 071919 | 182.67 | Y | 1432,694 | 071919 | 436285 | JP MORGAN CHASE | CC STATEMENT 06/06-07/05 | |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 2,630 | 07/17/2019 | API | 1 | | | 1970076 | W 071919 | 149.53 | Y | 1432,694 | 071919 | 436258 | JP MORGAN CHASE | CC STATEMENT 06/06-07/05 | |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 2,630 | 07/17/2019 | API | 1 | | | 1970088 | W 071919 | 316.39 | Y | 1432,694 | 071919 | 436270 | JP MORGAN CHASE | CC STATEMENT 06/06-07/05 | |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 2,630 | 07/17/2019 | API | 1 | | | 1970012 | W 071919 | 759.13 | Y | 1432,694 | 071919 | 436195 | JP MORGAN CHASE | CC STATEMENT 06/06-07/05 | |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 2,272 | 07/15/2019 | API | 1 | | | 100189 | 1969489 | W C0072219 | 991.66 | Y | 1432,660 | C0072219 | 435233 | EL PASO COUNTY SHERIFF | PUERTO RICO, PR 6/4-7/19 E ORO |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 2,272 | 07/15/2019 | API | 1 | | | 100189 | 1969494 | W C0072219 | 362.16 | Y | 1432,660 | C0072219 | 435238 | EL PASO COUNTY SHERIFF | GATEVILLE, TX 6/23-24/19 G O FU |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 2,272 | 07/15/2019 | API | 1 | | | 100189 | 1969495 | W C0072219 | 268.68 | Y | 1432,660 | C0072219 | 435239 | EL PASO COUNTY SHERIFF | YUMA, AZ 6/12-13/19 RICHARD R L |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 2,272 | 07/15/2019 | API | 1 | | | 100189 | 1969497 | W C0072219 | 371.98 | Y | 1432,660 | C0072219 | 435241 | EL PASO COUNTY SHERIFF | BRECKENRIDGE, TX 6/5-7/19 ELVI |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 2,272 | 07/15/2019 | API | 1 | | | 100189 | 1969498 | W C0072219 | 493.74 | Y | 1432,660 | C0072219 | 435242 | EL PASO COUNTY SHERIFF | HARRINGTON, TX 6/5-7/19 RABRI |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 2,272 | 07/15/2019 | API | 1 | | | 100189 | 1969501 | W C0072219 | 522.40 | Y | 1432,660 | C0072219 | 435243 | EL PASO COUNTY SHERIFF | BEAUMONT, TX 6/5-7/19 E MARTIN |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 2,272 | 07/15/2019 | API | 1 | | | 100189 | 1969504 | W C0072219 | 539.59 | Y | 1432,660 | C0072219 | 435248 | EL PASO COUNTY SHERIFF | DAYTON, TX 5/29-31/19 E VALINZ |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 1,119 | 07/09/2019 | API | 1 | | | 136346 | 1968742 | W C0071519 | 999.35 | Y | 1432,079 | C0071519 | 434300 | USE INTERNAL MERGER CO LLC | ROBERTO LUNA |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 1,119 | 07/09/2019 | API | 1 | | | 136346 | 1968772 | W C0071519 | 400.00 | Y | 1432,079 | C0071519 | 434360 | USE INTERNAL MERGER CO LLC | EDWARD CHAVEZ |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 1,119 | 07/09/2019 | API | 1 | | | 136346 | 1968774 | W C0071519 | 700.00 | Y | 1432,079 | C0071519 | 434362 | USE INTERNAL MERGER CO LLC | JESSICA KEREK |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 1,119 | 07/09/2019 | API | 1 | | | 136346 | 1968776 | W C0071519 | 691.15 | Y | 1432,079 | C0071519 | 434366 | USE INTERNAL MERGER CO LLC | JUAN MOLINA |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 1,119 | 07/09/2019 | API | 1 | | | 136346 | 1968780 | W C0071519 | 824.40 | Y | 1432,079 | C0071519 | 434368 | USE INTERNAL MERGER CO LLC | Jesus Prieto |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 1,119 | 07/09/2019 | API | 1 | | | 136346 | 1968783 | W C0071519 | 824.40 | Y | 1432,079 | C0071519 | 434371 | USE INTERNAL MERGER CO LLC | ERNEST GREEN |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 367 | 07/02/2019 | API | 1 | | | 136346 | 1964442 | W C0070819 | 746.35 | Y | 1431,672 | C0070819 | 425887 | USE INTERNAL MERGER CO LLC | JUAN HERNANDEZ |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 367 | 07/02/2019 | API | 1 | | | 136346 | 1964444 | W C0070819 | 1126.85 | Y | 1431,672 | C0070819 | 425889 | USE INTERNAL MERGER CO LLC | JENNIFER DEE PHILLIPS |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 367 | 07/02/2019 | API | 1 | | | 136346 | 1964445 | W C0070819 | 929.20 | Y | 1431,672 | C0070819 | 425890 | USE INTERNAL MERGER CO LLC | CHRISTOPHER GARR |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 367 | 07/02/2019 | API | 1 | | | 136346 | 1964447 | W C0070819 | 400.00 | Y | 1431,672 | C0070819 | 425892 | USE INTERNAL MERGER CO LLC | JONAH EDWIN BUCK |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 367 | 07/02/2019 | API | 1 | | | 136346 | 1964449 | W C0070819 | 740.60 | Y | 1431,672 | C0070819 | 425894 | USE INTERNAL MERGER CO LLC | JORGE FRANCISCO RODRIGUEZ |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 367 | 07/02/2019 | API | 1 | | | 136346 | 1964450 | W C0070819 | 986.55 | Y | 1431,672 | C0070819 | 425895 | USE INTERNAL MERGER CO LLC | MARTIN ALBERTO REYES |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 367 | 07/02/2019 | API | 1 | | | 100189 | 1964138 | W C0070819 | 343.88 | Y | 1431,546 | C0070819 | 425904 | EL PASO COUNTY SHERIFF | BRECKENRIDGE, TX 5/29-31, 2019 |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 367 | 07/02/2019 | API | 1 | | | 100189 | 1964162 | W C0070819 | 430.75 | Y | 1431,546 | C0070819 | 425908 | EL PASO COUNTY SHERIFF | HARRINGTON, TX 5/22-24/19 M OS |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 367 | 07/02/2019 | API | 1 | | | 100189 | 1964165 | W C0070819 | 257.14 | Y | 1431,546 | C0070819 | 425912 | EL PASO COUNTY SHERIFF | GATEVILLE, TX 5/22-24/19 E RA |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 367 | 07/02/2019 | API | 1 | | | 100189 | 1964168 | W C0070819 | 276.47 | Y | 1431,546 | C0070819 | 425916 | EL PASO COUNTY SHERIFF | RUSK, TX 5/16-17/19 JOHN NAWAR |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 367 | 07/02/2019 | API | 1 | | | 100189 | 1964171 | W C0070819 | 553.33 | Y | 1431,546 | C0070819 | 425918 | EL PASO COUNTY SHERIFF | ABILENE, TX 5/15-17/19 HECTOR |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 367 | 07/02/2019 | API | 1 | | | 100189 | 1964174 | W C0070819 | 652.04 | Y | 1431,546 | C0070819 | 425922 | EL PASO COUNTY SHERIFF | ABILENE, TX 4/17-19/19 EDWARD |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 367 | 07/02/2019 | API | 1 | | | 100189 | 1964176 | W C0070819 | 516.67 | Y | 1431,546 | C0070819 | 425923 | EL PASO COUNTY SHERIFF | GATEVILLE, TX 4/10-12/19, STE |
| 10001410 | 602601 | COOP-1000-0000000-431-35-30100-0350-00000-602601 | GF-SOJIALANN-INMATE TRANSPORT | 2019 | 10 | 367 | 07/02/2019 | API | 1 | | | 100189 | 1964180 | W C0070819 | 395.60 | Y | 1431,546 | C0070819 | 425928 | EL PASO COUNTY SHERIFF | DAYTON, TX 4/3-5/19 EDWARD LOP |