

PAID CLAIMS
CCO110419
CHECK RUN DATE 10/30/19

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
121148	EL DIARIO DE EL PASO	GF-GADM-ADVERTISING	2003487	1,280.00
132965	TEXAS SILVER HAIRE	GF-GADM-ADVERTISING	2004355	200.00
133796	IHEARTMEDIA ENTERTAI	GF-GADM-ADVERTISING	2004359	1,960.00
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2004854	355.65
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2004858	302.13
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2005097	868.36
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2005104	9.24
126234	DR. JANICE DIAZ	GF-GADM-TRAVEL/PROF ED	2005155	51.68
133858	MIGUEL AGUIRRE	GF-GADM-TRAVEL/PROF ED	2005156	81.30
133960	CARLA DOMINGUEZ	GF-GADM-TRAVEL/PROF ED	2005154	42.44
137291	MARIA HERNANDEZ	GF-GADM-TRAVEL/PROF ED	2005153	10.43
128312	MAYELA LOPEZ RIVERA	GF-GADM-PROF SVC-LEGAL-COMMISN	2005178	55.00
130269	COUNTY ATTORNEY'S -	GF-GADM-PROF SVC-LEGAL-COMMISN	2005160	75.00
120333	EL PASO COUNTY	GF-GADM-J&L-WITNESS PARKING	2005107	112.72
120273	PRINTING BY THE MINU	GF-CNTYJUDGE-COMMISS CRT EXPNS	2003458	50.00
119162	PENCIL CUP OFFICE PR	GF-COMMISSNER2-OFFICE EXPENSE	2003460	183.13
126525	ONE STOP GLASS	GF-FLEETOPER-MAINT/REP-AUTO	2005105	150.00
121896	WESTERN REFINING WHO	GF-COMMSVCS-VEH OPS EXPENSE	2005123	73.09
122804	STAPLES ADVANTAGE	GF-AUDITOR-OFFICE EXPENSE	2003265	80.07
127799	ENHANCED LASER PRODU	GF-AUDITOR-OPS EXPENSES-GEN	2003462	1,464.00
119180	SHI GOVERNMENT SOLUT	GF-AUDITOR-OPS EQUIPMENT	2003461	2,110.80
122186	ANTEX SYSTEMS	GF-AUDITOR-OPS EQUIPMENT	2003478	2,770.00
122018	BAUDVILLE, INC.	GF-HR-OPS EXPENSES-GEN	2003540	153.99
123840	CORPORATE CONNECTION	GF-HR-OP-TRAINING HR	2004352	673.00
120083	R.J. TYPESETTERS, IN	GF-CNTYCLK-OFFICE EXPENSE	2003803	153.00
120143	BUSINESS SYSTEMS	GF-CNTYCLK-OFFICE EXPENSE	2003371	880.00
127799	ENHANCED LASER PRODU	GF-CNTYCLK-OFFICE EXPENSE	2004320	1,325.00
119162	PENCIL CUP OFFICE PR	GF-DISTCLK-OPS EXPENSES-GEN	2003664	35.40
119162	PENCIL CUP OFFICE PR	GF-DISTCLK-OPS EXPENSES-GEN	2003665	82.72
119162	PENCIL CUP OFFICE PR	GF-DISTCLK-OPS EXPENSES-GEN	2003666	4.95
122705	ULINE SHIPPING SUPPL	GF-DISTCLK-OPS EXPENSES-GEN	2003669	62.32
122804	STAPLES ADVANTAGE	GF-DISTCLK-OPS EXPENSES-GEN	2003264	32.34
120333	EL PASO COUNTY	GF-DISTCLK-PARKING-LOCAL	2005224	27.71
120333	EL PASO COUNTY	GF-DISTCLK-PARKING-LOCAL	2005229	27.71
120576	PIONEER OFFICE MACHI	GF-DISTCLK-MAINT/REP-GENERAL	2003531	200.00
120869	OLMSTED-KIRK PAPER C	GF-DISTCLK-JURY SUPPLIES	2003271	3,456.00
128269	TAGITM	GF-ITD-DUES	2003436	175.00
122705	ULINE SHIPPING SUPPL	GF-ITD-OPS EXPENSES-GEN	2003373	1,468.34
122705	ULINE SHIPPING SUPPL	GF-ITD-OPS EXPENSES-GEN	2003804	725.34
124655	COMMUNICATIONS SUPPL	GF-ITD-OPS EXPENSES-GEN	2003774	815.00
124655	COMMUNICATIONS SUPPL	GF-ITD-OPS EXPENSES-GEN	2003776	848.00
124655	COMMUNICATIONS SUPPL	GF-ITD-OPS EXPENSES-GEN	2003778	112.75
124655	COMMUNICATIONS SUPPL	GF-ITD-OPS EXPENSES-GEN	2005197	78.00
124655	COMMUNICATIONS SUPPL	GF-ITD-OPS EQUIPMENT	2005195	240.00
124655	COMMUNICATIONS SUPPL	GF-ITD-OPS EQUIPMENT	2005197	216.00
124228	FIREBIRD FUEL	GF-ITD-VEH OPS EXPENSE	2003595	207.27
120468	PROFESSIONAL DOC SYS	GF-ITD-MAINT/REP-SOFTWARE	2003437	22,110.00
127772	VIVA+IMPULSE CREATIV	GF-ITD-MAINT/REP-SOFTWARE	2003483	2,400.00

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119143	A T & T	GF-ITD-COMMUNIC-PHONE	2003742	56.30
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2003744	136.08
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2003746	131.74
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2003752	920.63
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2003780	402.40
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2003786	1,053.74
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2004275	37.04
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2004279	578.50
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2005131	1,217.73
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2005133	1,190.75
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2003717	376.46
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2003720	49.99
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2003721	95.85
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2003802	1,152.26
121359	WINDSTREAM CORPORATI	GF-ITD-COMMUNIC-PHONE	2003761	109.10
121359	WINDSTREAM CORPORATI	GF-ITD-COMMUNIC-PHONE	2003765	2,924.70
119784	OFFICE DEPOT	GF-ELECTIONS-OFFICE EXPENSE	2003714	23.98
125801	AMERICAN RESOURCE CO	GF-ELECTIONS-ELECTIONS EXPENSE	2003183	746.54
127799	ENHANCED LASER PRODU	GF-ELECTIONS-ELECTIONS EXPENSE	2004324	1,844.00
128136	METRO SIGNS	GF-ELECTIONS-ELECTIONS EXPENSE	2003733	262.00
132543	POSITIVE PROMOTIONS	GF-ELECTIONS-ELECTIONS EXPENSE	2003615	812.00
121896	WESTERN REFINING WHO	GF-ELECTIONS-VEH OPS EXPENSE	2005116	93.75
119923	MARTIN TIRE CO. - LE	GF-ELECTIONS-MAINT/REP-AUTO	2003529	400.00
119852	SOUTHWESTERN MILL DI	GF-FACILITIES-OPERTNL SUPPLIES	2004293	2,076.72
131847	AMERICAN FLOOR	GF-FACILITIES-OPERTNL SUPPLIES	2003476	2,221.98
119725	FERGUSON ENTERPRISES	GF-FACILITIES-OPS EXPENSES-GEN	2003330	350.00
118651	CONSOLIDATED ELECTRI	GF-FACILITIES-MAINT/REP-GENRL	2003378	2,284.84
121342	WINSUPPLY COMMERCIAL	GF-FACILITIES-MAINT/REP-GENRL	2003486	13.52
131847	AMERICAN FLOOR	GF-FACILITIES-MAINT/REP-GENRL	2003476	2,221.97
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2004339	68,312.96
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-LOS PORTALES	2003647	400.53
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-SAN ELI CTR MAIN	2003646	22.44
120380	LOWER VALLEY WATER D	GF-FACILITIES-SAN ELI CTR MAIN	2003639	115.75
119725	FERGUSON ENTERPRISES	GF-ANCILLBLDMNT-MAINT/REP-GEN	2003332	153.36
119836	EL PASO ELECTRIC CO.	GF-MVANNX-UTILITIES-ELECTRIC	2003648	1,805.53
119725	FERGUSON ENTERPRISES	GF-NEANNX-MAINT/REP-GENERAL	2003331	132.59
119836	EL PASO ELECTRIC CO.	GF-YSANNX-UTILITIES-ELECTRIC	2003649	2,490.85
119836	EL PASO ELECTRIC CO.	GF-YSANNX-UTILITIES-ELECTRIC	2003650	2,374.87
120346	EL PASO WATER UTILIT	GF-YSANNX-UTILITIES-WATER	2004329	61.43
120346	EL PASO WATER UTILIT	GF-YSANNX-UTILITIES-WATER	2004330	551.21
119831	TEXAS GAS SERVICE	GF-EASTANNX-UTILITIES-GAS	2003640	147.43
122705	ULINE SHIPPING SUPPL	GF-TAXOFFICE-OFFICE EXPENSE	2003198	78.36
123313	LOWE'S	GF-TAXOFFICE-OPS EXPENSES-GEN	2003784	38.89
124645	PREMIER UNIFORMS & T	GF-TAXOFFICE-CLOTHING	2005249	84.50
136933	LTUNE AUTO SERVICE	GF-TAXOFFICE-MAINT/REP-AUTO	2005176	217.00
136933	LTUNE AUTO SERVICE	GF-TAXOFFICE-MAINT/REP-AUTO	2005210	124.00
120736	AT&T LONG DISTANCE	GF-TAXOFFICE-COMMUNIC-PHONE	2004315	123.85
120736	AT&T LONG DISTANCE	GF-TAXOFFICE-COMMUNIC-PHONE	2004323	82.15

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119784	OFFICE DEPOT	GF-BUDGET-OPS EXPENSES-GEN	2003713	142.72
120869	OLMSTED-KIRK PAPER C	GF-FINRECOVER-OPS EXPENSES-GEN	2003510	864.00
100805	BETSY KELLER	GF-CNTYADMIN-DUES	2003547	160.00
118706	EL PASO COMMUNITY FO	GF-CNTYADMIN-DUES	2004855	500.00
134008	BIO EL PASO JUAREZ	GF-CNTYADMIN-DUES	2003550	500.00
128296	KOMUTEL COMMUNICATIO	GF-CNTYADMIN-MAINT/REP-GENERAL	2003781	160.00
127640	ICMA MEMBERSHIP PAYM	GF-CNTYADMIN-TRAINING	2003549	695.00
119586	SUSSANA PALOMO	GF-MNTLHLTH-PROF SVC-GEN	2003745	80.00
120909	ROSENDO TORRES, ATTY	GF-065THDC-PROF SVC-GEN	2005148	260.00
120909	ROSENDO TORRES, ATTY	GF-065THDC-PROF SVC-GEN	2005150	300.00
123846	MARK BRIGGS & ASSOCI	GF-065THDC-PROF SVC-GEN	2005146	220.00
126652	GORDON DAVIS JOHNSON	GF-065THDC-PROF SVC-GEN	2005147	100.00
119784	OFFICE DEPOT	GF-346THDC-OFFICE EXPENSE	2003699	6.69
119784	OFFICE DEPOT	GF-346THDC-OFFICE EXPENSE	2003702	7.69
119784	OFFICE DEPOT	GF-383RDDC-OFFICE EXPENSE	2003691	30.56
119784	OFFICE DEPOT	GF-383RDDC-OFFICE EXPENSE	2003710	51.26
120312	EL PASO OFFICE PRODU	GF-383RDDC-OFFICE EXPENSE	2005230	93.68
121707	MYBINDING.COM	GF-383RDDC-OFFICE EXPENSE	2005201	67.77
119863	SPECTRUM IMAGING SYS	GF-383RDDC-OPS EQUIPMENT	2003459	730.00
120312	EL PASO OFFICE PRODU	GF-388THDC-OPS EQUIPMENT	2005163	649.13
122804	STAPLES ADVANTAGE	GF-388THDC-OPS EQUIPMENT	2004290	45.79
122804	STAPLES ADVANTAGE	GF-388THDC-OPS EQUIPMENT	2004291	509.80
120312	EL PASO OFFICE PRODU	GF-ASSOCFAMCRT2-OFFICE EXPENSE	2005213	186.42
120312	EL PASO OFFICE PRODU	GF-ASSOCFAMCRT2-OFFICE EXPENSE	2005216	842.11
120312	EL PASO OFFICE PRODU	GF-ASSOCFAMCRT2-OFFICE EXPENSE	2005218	157.89
120312	EL PASO OFFICE PRODU	GF-ASSOCFAMCRT2-OFFICE EXPENSE	2005220	92.55
119180	SHI GOVERNMENT SOLUT	GF-ASSOCFAMCRT2-OPS EQUIPMENT	2004285	1,150.10
120312	EL PASO OFFICE PRODU	GF-ASSOCFAMCRT2-OPS EQUIPMENT	2005222	126.50
120312	EL PASO OFFICE PRODU	GF-ASSOCFAMCRT2-OPS EQUIPMENT	2005223	649.74
120312	EL PASO OFFICE PRODU	GF-ASSOCFAMCRT2-OPS EQUIPMENT	2005227	203.11
122804	STAPLES ADVANTAGE	GF-ASSOCFAMCRT2-OPS EQUIPMENT	2004282	799.95
119784	OFFICE DEPOT	GF-JUVCRTREF-OFFICE EXPENSE	2003624	44.99
120361	VERIZON WIRELESS	GF-JUVCRTREF2-COMMUNIC-CELL	2003712	17.72
119784	OFFICE DEPOT	GF-CCRIMC1-OFFICE EXPENSE	2003524	38.23
119784	OFFICE DEPOT	GF-CCRIMC1-OFFICE EXPENSE	2003673	34.03
120312	EL PASO OFFICE PRODU	GF-CC1-OFFICE EXPENSE	2005183	36.02
126524	USI SOUTHWEST INC.,	GF-CC2-OFFICE EXPENSE	2003687	71.00
119162	PENCIL CUP OFFICE PR	GF-CC2-OPS EQUIPMENT	2003612	1,416.14
119162	PENCIL CUP OFFICE PR	GF-CC2-OPS EQUIPMENT	2003614	397.38
119784	OFFICE DEPOT	GF-CC5-OFFICE EXPENSE	2003690	4.89
119292	CDW-G INC.	GF-CC5-OPS EQUIPMENT	2005208	1,623.72
120736	AT&T LONG DISTANCE	GF-JP2-COMMUNIC-PHONE	2004312	49.61
121524	MARIA A. VILLANUEVA	GF-JP4-PROF SVC-INTERPRETERS	2004349	90.00
120869	OLMSTED-KIRK PAPER C	GF-JP5-OPS EXPENSES-GEN	2003270	288.00
127799	ENHANCED LASER PRODU	GF-JP5-OPS EXPENSES-GEN	2004395	488.00
133206	BEYOND TECHNOLOGY	GF-JP5-OPS EXPENSES-GEN	2003258	128.60
121524	MARIA A. VILLANUEVA	GF-JP5-PROF SVC-INTERPRETERS	2004351	405.00
123313	LOWE'S	GF-JP6-OPS EQUIPMENT	2003374	303.92

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120736	AT&T LONG DISTANCE	GF-JP6-COMMUNIC-PHONE	2004309	38.66
119784	OFFICE DEPOT	GF-JP6-2-OPS EXPENSES-GEN	2003627	37.76
126524	USI SOUTHWEST INC.,	GF-JP6-2-OPS EXPENSES-GEN	2003708	71.00
121524	MARIA A. VILLANUEVA	GF-JP6-2-PROF SVC-INTERPRETERS	2004318	125.00
119918	EL PASO DISPOSAL	GF-JP6-2-CONTR SVC-GEN	2005127	105.03
118960	REGENCY PRINTING INC	GF-CNTYATTY-OFFICE EXPENSE	2003445	28.00
118960	REGENCY PRINTING INC	GF-CNTYATTY-OFFICE EXPENSE	2003446	38.00
119328	WEST GROUP	GF-CNTYATTY-OFFICE EXPENSE	2003456	90.10
120083	R.J. TYPESETTERS, IN	GF-CNTYATTY-OFFICE EXPENSE	2003805	19.55
122804	STAPLES ADVANTAGE	GF-CNTYATTY-OFFICE EXPENSE	2003343	11.49
122804	STAPLES ADVANTAGE	GF-CNTYATTY-OFFICE EXPENSE	2003344	45.45
119328	WEST GROUP	GF-CNTYATTY-BOOKS&SUBSCRIPT	2003456	369.21
124228	FIREBIRD FUEL	GF-CNTYATTY-VEH OPS EXPENSE	2005190	259.27
124228	FIREBIRD FUEL	GF-CNTYATTY-VEH OPS EXPENSE	2005198	131.17
121797	MISTER CAR WASH	GF-CNTYATTY-MAINT/REP-AUTO	2005137	21.00
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2003401	91.25
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2003551	876.36
122202	XEROX BUSINESS SOLU	GF-CNTYATTY-RENT/LEASES	2003552	148.85
119629	STATELINE PROCESS SE	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2005161	2,163.00
119784	OFFICE DEPOT	GF-DA-OFFICE EXPENSE	2003635	245.00
119328	WEST GROUP	GF-DA-BOOKS&SUBSCRIPT	2003546	181.00
119817	FEDERAL EXPRESS	GF-DA-OPS EXPENSES-GEN	2003637	22.47
131678	CONTRACT ASSOCIATES	GF-DA-OPS EQUIPMENT	2005142	1,704.72
121830	PRICE, PROCTOR & ASS	GF-DA-J&L-CONDUCT CRIM AFF	2004856	7,834.22
119180	SHI GOVERNMENT SOLUT	GF-COUNCIL-OFFICE EXPENSE	2003190	76.00
100389	MARY ANN MARIN	GF-COUNCIL-DUES	2003736	247.50
100542	GENESIS C. STEPHENS	GF-COUNCIL-DUES	2003734	200.00
122121	DELLA NORTH	GF-COUNCIL-DUES	2003679	200.00
118853	HOUSEHOLD DRIVERS RE	GF-COUNCIL-MAINT/REP-SOFTWARE	2003633	667.00
118853	HOUSEHOLD DRIVERS RE	GF-COUNCIL-MAINT/REP-SOFTWARE	2003636	1,134.00
121105	PATRICIA HERNANDEZ	GF-COUNCIL-PROF SVC-INTRPRTRS	2003747	1,125.00
121471	MARY L. MOONEY	GF-COUNCIL-PROF SVC-INTRPRTRS	2004362	187.50
121471	MARY L. MOONEY	GF-COUNCIL-PROF SVC-INTRPRTRS	2004398	262.50
100472	MURIEL MONTROSE	GF-COUNCIL-I/D POST CNVICTION	2004400	122.50
122144	ELIZABETH M AUGUSTAI	GF-COUNCIL-I/D POST CNVICTION	2004396	45.00
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2004371	401.25
100062	MATTHEW R. DEKOATZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2004415	615.00
100062	MATTHEW R. DEKOATZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2004416	382.50
100062	MATTHEW R. DEKOATZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2004467	217.50
100063	DERECK WYATT, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2004445	1,011.00
100090	JESUS M. OLIVAS, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2004435	7,887.74
100094	JOHN NEEDHAM, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2004434	588.75
100094	JOHN NEEDHAM, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2004512	270.00
100094	JOHN NEEDHAM, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2004513	330.00
100094	JOHN NEEDHAM, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2004514	150.00
100094	JOHN NEEDHAM, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2004515	187.50
100126	ISRAEL PARRA, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2004436	930.00
100147	ROGER A. MONTOYA	GF-COUNCIL-I/D LGL FEES-FELONY	2004509	135.00

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100147	ROGER A. MONTOYA	GF-COUNCIL-I/D LGL FEES-FELONY	2004510	90.00
100163	MAX MUNOZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2004431	751.50
100163	MAX MUNOZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2004432	765.00
100163	MAX MUNOZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2004433	1,065.00
100163	MAX MUNOZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2004506	675.00
100194	THERESA CABALLERO	GF-COUNCIL-I/D LGL FEES-FELONY	2004459	297.00
100199	DAVIDSON H SMITH	GF-COUNCIL-I/D LGL FEES-FELONY	2004441	237.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2004521	243.00
100380	SERGIO CORONADO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2004414	997.50
100380	SERGIO CORONADO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2004465	397.50
100380	SERGIO CORONADO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2004466	330.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2004538	619.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2004539	363.00
100420	M. ENRIQUE MARTIN, A	GF-COUNCIL-I/D LGL FEES-FELONY	2004507	540.00
100420	M. ENRIQUE MARTIN, A	GF-COUNCIL-I/D LGL FEES-FELONY	2004508	742.50
100450	FRANCISCO F MACIAS,	GF-COUNCIL-I/D LGL FEES-FELONY	2004429	2,096.25
100450	FRANCISCO F MACIAS,	GF-COUNCIL-I/D LGL FEES-FELONY	2004501	2,010.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2004442	412.50
100515	JOSEPH D VASQUEZ, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2004559	292.50
100785	WILLIAM W. NAVIDOMSK	GF-COUNCIL-I/D LGL FEES-FELONY	2003829	90.00
100785	WILLIAM W. NAVIDOMSK	GF-COUNCIL-I/D LGL FEES-FELONY	2004511	163.50
100920	RAFAEL C MORALES	GF-COUNCIL-I/D LGL FEES-FELONY	2004430	1,279.50
100920	RAFAEL C MORALES	GF-COUNCIL-I/D LGL FEES-FELONY	2004505	352.50
101179	SARA ELIZABETH PRIDD	GF-COUNCIL-I/D LGL FEES-FELONY	2004519	345.00
101407	JUAN URAGA	GF-COUNCIL-I/D LGL FEES-FELONY	2004555	561.00
101407	JUAN URAGA	GF-COUNCIL-I/D LGL FEES-FELONY	2004556	531.00
101407	JUAN URAGA	GF-COUNCIL-I/D LGL FEES-FELONY	2004557	529.50
101653	SANFORD CURTIS COX	GF-COUNCIL-I/D LGL FEES-FELONY	2004462	124.50
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	2004408	300.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	2004409	403.00
119192	JAMES W. SCHUTTE, PH	GF-COUNCIL-I/D LGL FEES-FELONY	2004404	1,500.00
119192	JAMES W. SCHUTTE, PH	GF-COUNCIL-I/D LGL FEES-FELONY	2004405	2,400.00
119229	FERNANDO CHACON, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2004463	645.00
119229	FERNANDO CHACON, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2004464	697.50
119339	HENRY L. CHISOLM, JR	GF-COUNCIL-I/D LGL FEES-FELONY	2004461	390.00
119343	JEFF ALLDER, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2004448	247.50
119424	RAFAEL SALAS, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2004439	225.00
119431	ROBIN R. NORRIS, JR.	GF-COUNCIL-I/D LGL FEES-FELONY	2004516	112.50
119431	ROBIN R. NORRIS, JR.	GF-COUNCIL-I/D LGL FEES-FELONY	2004517	202.50
119502	GREGORY C ANDERSON,	GF-COUNCIL-I/D LGL FEES-FELONY	2004451	865.50
119502	GREGORY C ANDERSON,	GF-COUNCIL-I/D LGL FEES-FELONY	2004452	367.50
119502	GREGORY C ANDERSON,	GF-COUNCIL-I/D LGL FEES-FELONY	2004453	379.50
119515	LUIS E ISLAS, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2004424	285.00
119515	LUIS E ISLAS, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2004486	517.50
119534	RUBEN P. HERNANDEZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2004420	1,035.00
119534	RUBEN P. HERNANDEZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2004477	435.00
119534	RUBEN P. HERNANDEZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2004478	352.50
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2004425	180.00

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119576	NEIL SIEGEL, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2004542	387.00
119577	JOSE MONTES JR ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2003828	496.50
119619	JEFF D. RAGO, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2004522	273.00
119619	JEFF D. RAGO, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2004523	60.00
119619	JEFF D. RAGO, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2004524	271.50
119631	DANIEL ROBLEDO, ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	2004536	532.50
119631	DANIEL ROBLEDO, ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	2004537	705.00
119641	LUIS C. LABRADO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2004488	645.00
119651	SERGIO GONZALEZ, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2004475	1,077.00
119651	SERGIO GONZALEZ, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2004476	424.50
119780	VICTOR R. PARRA, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2004437	1,090.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2004412	595.50
120055	ANTHONY I GONZALES,	GF-COUNCIL-I/D LGL FEES-FELONY	2004473	282.00
120055	ANTHONY I GONZALES,	GF-COUNCIL-I/D LGL FEES-FELONY	2004474	510.00
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2004417	202.50
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2004470	342.00
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2004471	270.00
120166	JORGE HERRERA, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2004422	1,387.50
120166	JORGE HERRERA, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2004479	577.50
120166	JORGE HERRERA, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2004480	90.00
120166	JORGE HERRERA, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2004481	330.00
120296	JUSTO FERNANDEZ-GONZ	GF-COUNCIL-I/D LGL FEES-FELONY	2004418	12,231.00
120297	GARY B. WEISER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2003831	367.50
120297	GARY B. WEISER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2003832	330.00
120297	GARY B. WEISER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2004565	330.00
120297	GARY B. WEISER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2004566	495.00
120406	HENRY AGUIRRE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2004447	180.00
120929	JUSTIN B. UNDERWOOD,	GF-COUNCIL-I/D LGL FEES-FELONY	2004552	925.50
120929	JUSTIN B. UNDERWOOD,	GF-COUNCIL-I/D LGL FEES-FELONY	2004553	228.00
120929	JUSTIN B. UNDERWOOD,	GF-COUNCIL-I/D LGL FEES-FELONY	2004554	750.00
120966	YVONNE ROSALES	GF-COUNCIL-I/D LGL FEES-FELONY	2004540	502.50
120966	YVONNE ROSALES	GF-COUNCIL-I/D LGL FEES-FELONY	2004541	615.00
120995	JENARO F. WELSH	GF-COUNCIL-I/D LGL FEES-FELONY	2004443	1,665.00
120995	JENARO F. WELSH	GF-COUNCIL-I/D LGL FEES-FELONY	2004563	307.50
120995	JENARO F. WELSH	GF-COUNCIL-I/D LGL FEES-FELONY	2004564	465.00
121362	JASON J. LEMPKE	GF-COUNCIL-I/D LGL FEES-FELONY	2004489	582.00
121467	ARACELI SOLIS	GF-COUNCIL-I/D LGL FEES-FELONY	2004543	696.00
121577	DANNY RAZO	GF-COUNCIL-I/D LGL FEES-FELONY	2003824	500.00
121577	DANNY RAZO	GF-COUNCIL-I/D LGL FEES-FELONY	2003825	250.00
121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	2004413	7,087.50
121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	2004460	750.00
121941	CHRISTOPHER ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2004411	690.00
121941	CHRISTOPHER ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2004449	292.50
121987	JONATHAN H. HUERTA	GF-COUNCIL-I/D LGL FEES-FELONY	2004482	739.50
121987	JONATHAN H. HUERTA	GF-COUNCIL-I/D LGL FEES-FELONY	2004483	577.50
121987	JONATHAN H. HUERTA	GF-COUNCIL-I/D LGL FEES-FELONY	2004484	720.00
121987	JONATHAN H. HUERTA	GF-COUNCIL-I/D LGL FEES-FELONY	2004485	747.00
122082	FORENSIC PATHOLOGY C	GF-COUNCIL-I/D LGL FEES-FELONY	2003826	8,190.00

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122082	FORENSIC PATHOLOGY C	GF-COUNCIL-I/D LGL FEES-FELONY	2004406	990.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2004518	424.50
122699	VERONICA TERESA LERM	GF-COUNCIL-I/D LGL FEES-FELONY	2004427	1,000.50
122699	VERONICA TERESA LERM	GF-COUNCIL-I/D LGL FEES-FELONY	2004428	893.90
122699	VERONICA TERESA LERM	GF-COUNCIL-I/D LGL FEES-FELONY	2004490	314.50
122699	VERONICA TERESA LERM	GF-COUNCIL-I/D LGL FEES-FELONY	2004491	315.50
122699	VERONICA TERESA LERM	GF-COUNCIL-I/D LGL FEES-FELONY	2004492	840.00
122699	VERONICA TERESA LERM	GF-COUNCIL-I/D LGL FEES-FELONY	2004493	609.00
122927	LUIS YANEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2004446	225.00
122927	LUIS YANEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2004567	417.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2004450	696.00
123292	JOSEPH E. MOODY	GF-COUNCIL-I/D LGL FEES-FELONY	2004503	660.00
123744	JOSHUA HERRERA	GF-COUNCIL-I/D LGL FEES-FELONY	2004421	1,293.00
123744	JOSHUA HERRERA	GF-COUNCIL-I/D LGL FEES-FELONY	2004423	921.00
123961	LILLIAN E. BLANCAS	GF-COUNCIL-I/D LGL FEES-FELONY	2004455	315.00
123961	LILLIAN E. BLANCAS	GF-COUNCIL-I/D LGL FEES-FELONY	2004456	255.00
123961	LILLIAN E. BLANCAS	GF-COUNCIL-I/D LGL FEES-FELONY	2004457	705.00
123961	LILLIAN E. BLANCAS	GF-COUNCIL-I/D LGL FEES-FELONY	2004458	630.00
124847	LINDA NOELLE ESTRADA	GF-COUNCIL-I/D LGL FEES-FELONY	2004469	570.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2004444	607.50
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2004562	249.00
126372	FELIX VALENZUELA	GF-COUNCIL-I/D LGL FEES-FELONY	2004558	658.50
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2003830	3,500.00
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2004529	234.00
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2004530	597.00
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2004531	420.00
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2004532	615.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2004426	1,507.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2004494	457.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2004495	637.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2004496	712.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2004497	750.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2004498	660.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2004499	277.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2004500	487.50
126639	MATTHEW RIBAIL	GF-COUNCIL-I/D LGL FEES-FELONY	2004438	627.00
126639	MATTHEW RIBAIL	GF-COUNCIL-I/D LGL FEES-FELONY	2004533	637.50
126639	MATTHEW RIBAIL	GF-COUNCIL-I/D LGL FEES-FELONY	2004534	345.00
126639	MATTHEW RIBAIL	GF-COUNCIL-I/D LGL FEES-FELONY	2004535	142.50
126777	JAMES R. REY ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2004454	712.50
126950	MARIA E. GRASHEIM	GF-COUNCIL-I/D LGL FEES-FELONY	2004419	232.50
126950	MARIA E. GRASHEIM	GF-COUNCIL-I/D LGL FEES-FELONY	2004472	630.00
127509	KEN DEL VALLE	GF-COUNCIL-I/D LGL FEES-FELONY	2004468	892.50
127967	KATHELEEN A. SULLIVA	GF-COUNCIL-I/D LGL FEES-FELONY	2004547	687.00
127967	KATHELEEN A. SULLIVA	GF-COUNCIL-I/D LGL FEES-FELONY	2004548	169.50
127967	KATHELEEN A. SULLIVA	GF-COUNCIL-I/D LGL FEES-FELONY	2004549	468.00
128063	HEATHER HALL	GF-COUNCIL-I/D LGL FEES-FELONY	2004568	886.50
128303	JOSEPH VEITH	GF-COUNCIL-I/D LGL FEES-FELONY	2004560	202.50

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128303	JOSEPH VEITH	GF-COUNCIL-I/D LGL FEES-FELONY	2004561	615.00
128577	RICARDO ORTIZ	GF-COUNCIL-I/D LGL FEES-FELONY	2004407	500.00
128827	ROCHA GRENIER & ASSO	GF-COUNCIL-I/D LGL FEES-FELONY	2004520	444.00
129600	ALEXANDRIA SERRA	GF-COUNCIL-I/D LGL FEES-FELONY	2004440	676.50
129600	ALEXANDRIA SERRA	GF-COUNCIL-I/D LGL FEES-FELONY	2004544	345.00
129600	ALEXANDRIA SERRA	GF-COUNCIL-I/D LGL FEES-FELONY	2004545	183.00
129600	ALEXANDRIA SERRA	GF-COUNCIL-I/D LGL FEES-FELONY	2004546	249.00
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2004504	159.00
133181	CARLOS A. TRISTAN	GF-COUNCIL-I/D LGL FEES-FELONY	2004550	171.00
133181	CARLOS A. TRISTAN	GF-COUNCIL-I/D LGL FEES-FELONY	2004551	171.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2004502	585.00
136113	JON JOSEPH	GF-COUNCIL-I/D LGL FEES-FELONY	2003827	204.00
136113	JON JOSEPH	GF-COUNCIL-I/D LGL FEES-FELONY	2004487	274.50
136310	DAMIAN RASMUSSEN ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2004525	567.00
136310	DAMIAN RASMUSSEN ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2004526	105.00
136310	DAMIAN RASMUSSEN ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2004528	1,050.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGLFEE-CAP MRDE	2004410	500.00
119784	OFFICE DEPOT	GF-PUBLICDEFEND-OFFICE EXPENSE	2003709	707.28
122804	STAPLES ADVANTAGE	GF-PUBLICDEFEND-OFFICE EXPENSE	2003261	258.24
121249	LEXIS NEXIS MATTHEW	GF-PUBLICDEFEND-BOOKS&SUBSCRIPT	2003473	91.00
122202	XEROX BUSINESS SOLU	GF-PUBLICDEFEND-MAINT/REP-HARD	2003475	200.00
100302	BERTHA ALICIA PRIETO	GF-PUBLICDEFEND-J&L-CON CRIM A	2005144	3,645.00
100542	GENESIS C. STEPHENS	GF-PUBLICDEFEND-J&L-CON CRIM A	2005143	97.50
120743	MARTIN YEE	GF-PUBLICDEFEND-J&L-CON CRIM A	2005145	400.00
119784	OFFICE DEPOT	GF-CRMJUSTCOORD-OPS EXP GEN	2003680	20.91
118604	EL PASO BOLT & SCREW	GF-PWSODETMNT-MAINT/REP-GENERA	2004859	3.40
118651	CONSOLIDATED ELECTRI	GF-PWSODETMNT-MAINT/REP-GENERA	2003609	551.72
121342	WINSUPPLY COMMERCIAL	GF-PWSODETMNT-MAINT/REP-GENERA	2003796	165.09
121342	WINSUPPLY COMMERCIAL	GF-PWSODETMNT-MAINT/REP-GENERA	2003798	2,127.44
121342	WINSUPPLY COMMERCIAL	GF-PWSODETMNT-MAINT/REP-GENERA	2003801	232.09
121421	MARKS PLUMBING PARTS	GF-PWSODETMNT-MAINT/REP-GENERA	2005157	176.15
119918	EL PASO DISPOSAL	GF-PWSODETMNT-CONTR SVC-GEN	2005257	2,378.54
118651	CONSOLIDATED ELECTRI	GF-PWSOHQSUMNT-MAINT/REP-GENER	2003188	2,880.00
124645	PREMIER UNIFORMS & T	GF-PWSOJAILAMNT-CLOTHING	2004286	433.00
120312	EL PASO OFFICE PRODU	GF-SOCID-OPS EXPENSES-GEN	2005170	2,598.07
120312	EL PASO OFFICE PRODU	GF-SOCID-OPS EXPENSES-GEN	2005177	143.92
120312	EL PASO OFFICE PRODU	GF-SOCID-OPS EXPENSES-GEN	2005180	190.98
121098	SHELBY DISTRIBUTORS	GF-SOCID-OPS EXPENSES-GEN	2005140	824.00
119840	SHERIFFS' ASSOCIATIO	GF-SOLAW-DUES	2003543	25.00
124995	INTERNATIONAL CONFER	GF-SOLAW-DUES	2003542	125.00
119271	UNITED PARCEL SERVIC	GF-SOLAW-OPS EXPENSES-GEN	2005252	94.30
120273	PRINTING BY THE MINU	GF-SOLAW-OPS EXPENSES-GEN	2003457	390.00
120273	PRINTING BY THE MINU	GF-SOLAW-OPS EXPENSES-GEN	2003806	38.00
120273	PRINTING BY THE MINU	GF-SOLAW-OPS EXPENSES-GEN	2003807	38.00
120304	SPECTRUM PAPER COMPA	GF-SOLAW-OPS EXPENSES-GEN	2003320	1,320.50
120304	SPECTRUM PAPER COMPA	GF-SOLAW-OPS EXPENSES-GEN	2003321	870.60
120304	SPECTRUM PAPER COMPA	GF-SOLAW-OPS EXPENSES-GEN	2004277	77.20
120312	EL PASO OFFICE PRODU	GF-SOLAW-OPS EXPENSES-GEN	2005167	237.36

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121098	SHELBY DISTRIBUTORS	GF-SOLAW-OPS EXPENSES-GEN	2003328	1,562.00
121147	OASIS WATER CO.	GF-SOLAW-OPS EXPENSES-GEN	2003618	56.00
127799	ENHANCED LASER PRODU	GF-SOLAW-OPS EXPENSES-GEN	2004300	2,338.00
127801	RASIX COMPUTER CENTE	GF-SOLAW-OPS EXPENSES-GEN	2005174	1,392.00
133206	BEYOND TECHNOLOGY	GF-SOLAW-OPS EXPENSES-GEN	2003730	199.04
133206	BEYOND TECHNOLOGY	GF-SOLAW-OPS EXPENSES-GEN	2003732	407.92
122795	MJ MADER ENTERPRISES	GF-SOLAW-MAINT/REP-AUTO	2003447	1,548.00
122202	XEROX BUSINESS SOLU	GF-SOLAW-RENT/LEASES	2003450	100.14
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2004331	1,952.52
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2004332	541.49
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2004333	12,759.37
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2004334	1,280.10
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2004335	97.10
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2004336	18.08
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2004337	283.56
120736	AT&T LONG DISTANCE	GF-SOLAW-COMMUNIC-PHONE	2004306	70.71
119162	PENCIL CUP OFFICE PR	GF-SOPATROL-OPS EXPENSES-GEN	2005102	8.17
124711	BILL WILLIAMS TIRE C	GF-SOPATROL-MAINT/REP-AUTO	2005141	6,542.00
119863	SPECTRUM IMAGING SYS	GF-CONSTBL2-OPS EQUIPMENT	2003370	730.00
119265	W. W. GRAINGER INC.	GF-CONSTBL3-OPS EQUIPMENT	2003821	145.32
121797	MISTER CAR WASH	GF-CONSTBL3-MAINT/REP-AUTO	2005132	70.00
123313	LOWE'S	GF-CONSTBL3-MAINT/REP-AUTO	2003793	88.60
118682	ALAMO AUTO SUPPLY	GF-CONSTBL5-MAINT/REP-AUTO	2003530	1,249.13
121797	MISTER CAR WASH	GF-CONSTBL5-MAINT/REP-AUTO	2005134	112.00
136933	LTUNE AUTO SERVICE	GF-CONSTBL5-MAINT/REP-AUTO	2005149	433.30
121797	MISTER CAR WASH	GF-CONSTBL6-MAINT/REP-AUTO	2005135	129.00
119765	SOUTHERN COMPUTER SU	GF-CONSTBL7- OPS EXPENSES-GEN	2005203	94.82
121027	BEST BUY CO. INC.	GF-CONSTBL7-OPS EQUIPMENT	2004288	699.00
120421	THE PRODUCTIVITY CEN	GF-CONSTBL7-TCLEDDS FILNG FEES	2003630	162.00
120421	THE PRODUCTIVITY CEN	GF-CONSTBL7-TCLEDDS FILNG FEES	2003631	162.00
121027	BEST BUY CO. INC.	GF-CONSTBL7-MAINT/REP-AUTO	2004289	229.99
119265	W. W. GRAINGER INC.	GF-SOJAILANNX-OPERTNAL SUPPLIE	2004281	364.32
120304	SPECTRUM PAPER COMPA	GF-SOJAILANNX-OPERTNAL SUPPLIE	2003464	1,762.50
120304	SPECTRUM PAPER COMPA	GF-SOJAILANNX-OPERTNAL SUPPLIE	2003465	165.00
120304	SPECTRUM PAPER COMPA	GF-SOJAILANNX-OPERTNAL SUPPLIE	2003731	330.00
120304	SPECTRUM PAPER COMPA	GF-SOJAILANNX-OPERTNAL SUPPLIE	2005098	1,015.68
120869	OLMSTED-KIRK PAPER C	GF-SOJAILANNX-OPERTNAL SUPPLIE	2005118	921.60
127496	TIBH INDUSTRIES, INC	GF-SOJAILANNX-OPERTNAL SUPPLIE	2003729	3,753.83
127799	ENHANCED LASER PRODU	GF-SOJAILANNX-OPERTNAL SUPPLIE	2004299	679.00
127799	ENHANCED LASER PRODU	GF-SOJAILANNX-OPERTNAL SUPPLIE	2004392	636.00
128370	MEDLINE	GF-SOJAILANNX-OPERTNAL SUPPLIE	2003463	675.96
128370	MEDLINE	GF-SOJAILANNX-OPERTNAL SUPPLIE	2003468	3,024.00
136216	AMTEC LESS-LETHAL	GF-SOJAILANNX-OPERTNAL SUPPLIE	2003267	193.60
136216	AMTEC LESS-LETHAL	GF-SOJAILANNX-OPERTNAL SUPPLIE	2003269	2,422.68
120083	R.J. TYPESETTERS, IN	GF-SOJAILANNX-OPS EXPENSES-GEN	2004297	19.56
118897	GLOBAL INDUSTRIAL EQ	GF-SOJAILANNX-OPS EQUIPMENT	2005233	198.90
119292	CDW-G INC.	GF-SOJAILANNX-OPS EQUIPMENT	2005193	240.68
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004860	64.95

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118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004861	12.84
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004862	16.84
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004863	59.92
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004864	52.53
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004865	79.10
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004866	59.92
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004867	52.53
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004868	7.22
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004869	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004870	56.67
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004871	182.84
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004872	101.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004873	101.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004874	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004875	69.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004876	48.38
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004877	11.23
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004878	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004879	74.75
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004880	36.89
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004881	101.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004882	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004883	32.08
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004884	39.55
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004885	52.38
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004886	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004887	145.41
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004888	108.53
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004889	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004890	69.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004892	54.58
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004893	95.05
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004894	199.94
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004895	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004896	48.38
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004897	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004898	78.32
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004899	59.92
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004900	6.95
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004901	17.91
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004902	8.82
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004903	101.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004904	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004905	73.40
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004906	101.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004907	55.52
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004908	63.37
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004909	61.17

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118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004910	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004911	45.48
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004912	61.17
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004913	61.17
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004914	45.48
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004915	120.14
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004916	120.14
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004917	145.41
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004918	192.73
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004919	133.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004920	96.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004921	91.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004922	212.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004923	137.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004924	6.68
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004925	38.22
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004926	10.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004927	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004928	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004929	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004930	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004931	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004932	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004933	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004934	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004935	57.47
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004936	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004937	6.95
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004938	7.22
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004939	32.61
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004940	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004941	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004942	54.58
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004943	101.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004944	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004945	663.99
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004946	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004947	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004948	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004949	288.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004951	331.19
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004952	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004953	100.43
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004954	51.86
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004955	101.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004956	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004957	56.67
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004958	6.68

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118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004960	133.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004961	214.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004962	133.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004963	277.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004981	212.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004982	91.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004983	129.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004985	132.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004986	172.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004987	132.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004989	176.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004990	212.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004991	282.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004992	91.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2004993	212.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005007	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005008	55.60
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005009	12.84
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005010	59.92
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005011	6.95
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005014	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005023	55.52
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005024	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005025	55.52
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005026	101.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005027	41.09
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005029	32.34
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005030	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005032	91.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005035	93.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005037	212.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005038	145.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005039	212.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005040	91.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005046	172.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005047	131.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005048	91.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005049	201.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005050	212.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005051	39.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005062	59.92
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005063	45.48
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005064	45.48
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005065	54.58
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005066	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005069	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005070	101.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005072	101.00

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118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005073	66.02
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005075	6.68
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005085	26.20
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005086	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005087	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2005089	6.42
120539	SIERRA MEDICAL CENTE	GF-SOJAILANNX-MEDICAL-GEN	2004966	963.04
120539	SIERRA MEDICAL CENTE	GF-SOJAILANNX-MEDICAL-GEN	2004967	951.24
120539	SIERRA MEDICAL CENTE	GF-SOJAILANNX-MEDICAL-GEN	2004969	3,824.00
120539	SIERRA MEDICAL CENTE	GF-SOJAILANNX-MEDICAL-GEN	2004970	460.52
120539	SIERRA MEDICAL CENTE	GF-SOJAILANNX-MEDICAL-GEN	2004972	1,187.34
120539	SIERRA MEDICAL CENTE	GF-SOJAILANNX-MEDICAL-GEN	2004973	768.05
120539	SIERRA MEDICAL CENTE	GF-SOJAILANNX-MEDICAL-GEN	2004974	556.03
120539	SIERRA MEDICAL CENTE	GF-SOJAILANNX-MEDICAL-GEN	2005006	7,010.65
120539	SIERRA MEDICAL CENTE	GF-SOJAILANNX-MEDICAL-GEN	2005041	33.98
120809	EL PASO PULMONARY AS	GF-SOJAILANNX-MEDICAL-GEN	2004998	551.43
120809	EL PASO PULMONARY AS	GF-SOJAILANNX-MEDICAL-GEN	2004999	45.48
120809	EL PASO PULMONARY AS	GF-SOJAILANNX-MEDICAL-GEN	2005000	90.96
120809	EL PASO PULMONARY AS	GF-SOJAILANNX-MEDICAL-GEN	2005001	183.81
120809	EL PASO PULMONARY AS	GF-SOJAILANNX-MEDICAL-GEN	2005002	45.48
124988	RIO GRANDE UROLOGY,	GF-SOJAILANNX-MEDICAL-GEN	2004891	397.93
126018	WEST TEXAS MAXILLOFA	GF-SOJAILANNX-MEDICAL-GEN	2004959	13.49
133630	ASAD OMAR MD PA	GF-SOJAILANNX-MEDICAL-GEN	2004950	65.05
137613	MIND CARE PSYCHIATRY	GF-SOJAILANNX-MEDICAL-GEN	2005005	120.14
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	2004338	11,620.27
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	2004340	747.84
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	2004341	1,232.15
124552	EMERGENCE HEALTH NET	GF-SOJAILANNX-PROF SVC-MED JAI	2004294	19,259.50
130815	ARAMARK CORRECTIONAL	GF-SOJAILANNX-CONTR SVC-GEN	2002370	189.00
130815	ARAMARK CORRECTIONAL	GF-SOJAILANNX-CONTR SVC-GEN	2002371	705.00
130815	ARAMARK CORRECTIONAL	GF-SOJAILANNX-CONTR SVC-GEN	2002373	40,374.23
130815	ARAMARK CORRECTIONAL	GF-SOJAILANNX-CONTR SVC-GEN	2002386	189.00
130815	ARAMARK CORRECTIONAL	GF-SOJAILANNX-CONTR SVC-GEN	2002387	657.00
130815	ARAMARK CORRECTIONAL	GF-SOJAILANNX-CONTR SVC-GEN	2002389	39,788.23
130815	ARAMARK CORRECTIONAL	GF-SOJAILANNX-CONTR SVC-GEN	2004301	189.00
130815	ARAMARK CORRECTIONAL	GF-SOJAILANNX-CONTR SVC-GEN	2004302	682.50
130815	ARAMARK CORRECTIONAL	GF-SOJAILANNX-CONTR SVC-GEN	2004304	39,801.12
119784	OFFICE DEPOT	GF-SODETEN-OPERATIONL SUPPLIES	2003616	92.49
120304	SPECTRUM PAPER COMPA	GF-SODETEN-OPERATIONL SUPPLIES	2003338	398.40
120819	AXON ENTERPRISES INC	GF-SODETEN-OPERATIONL SUPPLIES	2005250	1,772.00
119292	CDW-G INC.	GF-SODETEN-OPS EXPENSES-GEN	2005188	337.45
119784	OFFICE DEPOT	GF-SODETEN-OPS EXPENSES-GEN	2003613	173.42
120083	R.J. TYPESETTERS, IN	GF-SODETEN-OPS EXPENSES-GEN	2003466	39.10
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2004964	40.50
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2004976	132.00
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2004977	182.00
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2004978	182.00
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2004979	288.00

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118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2004980	95.50
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2004984	185.00
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2004988	132.00
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005012	12.84
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005013	101.00
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005015	25.93
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005016	6.68
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005017	47.68
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005018	12.84
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005019	55.60
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005020	20.05
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005021	13.37
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005022	81.24
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005028	510.55
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005031	59.92
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005033	137.50
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005034	149.00
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005036	167.00
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005052	13.64
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005053	81.24
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005054	81.24
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005055	81.24
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005056	55.52
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005057	101.00
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005058	137.39
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005059	45.48
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005060	12.84
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005061	101.00
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005067	22.45
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005068	8.29
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005071	55.52
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005074	81.24
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005076	101.00
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005077	101.00
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005078	101.00
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005079	55.52
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005080	101.00
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005081	110.89
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005082	73.40
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005083	8.82
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005084	55.52
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005088	55.52
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005090	41.09
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005091	17.11
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005092	15.24
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005093	8.82
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005094	18.72
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005095	17.64

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118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2005096	17.64
120262	KIDNEY CONSULTANTS O	GF-SODETEN-MEDICAL-GEN	2005003	397.11
120262	KIDNEY CONSULTANTS O	GF-SODETEN-MEDICAL-GEN	2005004	45.48
120539	SIERRA MEDICAL CENTE	GF-SODETEN-MEDICAL-GEN	2004965	78.87
120539	SIERRA MEDICAL CENTE	GF-SODETEN-MEDICAL-GEN	2004968	25,053.19
120539	SIERRA MEDICAL CENTE	GF-SODETEN-MEDICAL-GEN	2004975	2,643.03
120809	EL PASO PULMONARY AS	GF-SODETEN-MEDICAL-GEN	2004996	95.05
120809	EL PASO PULMONARY AS	GF-SODETEN-MEDICAL-GEN	2004997	45.48
121327	SOUTHWEST EYE INSTIT	GF-SODETEN-MEDICAL-GEN	2005042	41.70
121327	SOUTHWEST EYE INSTIT	GF-SODETEN-MEDICAL-GEN	2005043	41.70
121327	SOUTHWEST EYE INSTIT	GF-SODETEN-MEDICAL-GEN	2005044	41.70
126716	EL PASO NEUROLOGICAL	GF-SODETEN-MEDICAL-GEN	2004994	383.84
126716	EL PASO NEUROLOGICAL	GF-SODETEN-MEDICAL-GEN	2004995	61.17
126778	TEXAN CARDIOVASCULAR	GF-SODETEN-MEDICAL-GEN	2005045	41.09
133543	STS SURGEONS PLLC	GF-SODETEN-MEDICAL-GEN	2004971	174.72
120250	HY-DENSITY IMAGING	GF-SODETEN-MAINT/REP-GENERAL	2003622	266.50
126031	INTEGRATED FIRE SYST	GF-SODETEN-MAINT/REP-GENERAL	2003474	5,007.88
120346	EL PASO WATER UTILIT	GF-SODETEN-UTILITIES-WATER	2004327	5,601.81
120346	EL PASO WATER UTILIT	GF-SODETEN-UTILITIES-WATER	2004328	61.43
124552	EMERGENCE HEALTH NET	GF-SODETEN-PROF SVC-MED JAIL	2004295	19,259.50
130815	ARAMARK CORRECTIONAL	GF-SODETEN-CONTR SVC-GEN	2002372	474.00
130815	ARAMARK CORRECTIONAL	GF-SODETEN-CONTR SVC-GEN	2002374	21,966.79
130815	ARAMARK CORRECTIONAL	GF-SODETEN-CONTR SVC-GEN	2002388	510.00
130815	ARAMARK CORRECTIONAL	GF-SODETEN-CONTR SVC-GEN	2002390	22,326.60
130815	ARAMARK CORRECTIONAL	GF-SODETEN-CONTR SVC-GEN	2004303	468.00
130815	ARAMARK CORRECTIONAL	GF-SODETEN-CONTR SVC-GEN	2004305	21,318.68
119725	FERGUSON ENTERPRISES	GF-MEDEXAMMNT-MAINT/REP-GEN	2003337	1,065.55
121408	RESIDENT TECHNOLOGY	GF-MEDEXAMMNT-CONTR SVC-GEN	2005226	30.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2003727	695.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2003728	695.00
119227	EPT DESERT TREE LP	GF-GENASSIST-COMM SVC-SUPP	2005184	555.00
120225	TEXAS REALTY	GF-GENASSIST-COMM SVC-SUPP	2005187	700.00
121256	CASTNER PALMS, LTD.	GF-GENASSIST-COMM SVC-SUPP	2005181	700.00
121510	PVDCDC LINDA VISTA AP	GF-GENASSIST-COMM SVC-SUPP	2005166	700.00
121912	EPTRA THE MASTERS CO	GF-GENASSIST-COMM SVC-SUPP	2005169	620.00
122815	PR-PARK RIDGE APARTM	GF-GENASSIST-COMM SVC-SUPP	2005171	660.00
122924	FILIBERTO LOPEZ	GF-GENASSIST-COMM SVC-SUPP	2005196	700.00
123013	OAK HILL TERRACE ASS	GF-GENASSIST-COMM SVC-SUPP	2005162	700.00
124079	EPT CASA BARRANCA AP	GF-GENASSIST-COMM SVC-SUPP	2005179	620.00
127681	LL BOONE INVESTMENTS	GF-GENASSIST-COMM SVC-SUPP	2005175	610.00
137606	MARTA PROVENGHI	GF-GENASSIST-COMM SVC-SUPP	2005192	600.00
120869	OLMSTED-KIRK PAPER C	GF-MEDEXAM-OFFICE EXPENSE	2004399	172.80
121098	SHELBY DISTRIBUTORS	GF-MEDEXAM-OFFICE EXPENSE	2003342	517.46
127799	ENHANCED LASER PRODU	GF-MEDEXAM-OFFICE EXPENSE	2003325	388.00
127799	ENHANCED LASER PRODU	GF-MEDEXAM-OFFICE EXPENSE	2003327	115.00
127801	RASIX COMPUTER CENTE	GF-MEDEXAM-OFFICE EXPENSE	2004308	222.00
137551	SCANSTAT LP	GF-MEDEXAM-OFFICE EXPENSE	2003541	44.80
124228	FIREBIRD FUEL	GF-MEDEXAM-VEH OPS EXPENSE	2005248	280.10

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121797	MISTER CAR WASH	GF-MEDEXAM-MAINT/REP-AUTO	2005164	7.00
120346	EL PASO WATER UTILIT	GF-MEDEXAM-UTILITIES-WATER	2003642	61.43
120346	EL PASO WATER UTILIT	GF-MEDEXAM-UTILITIES-WATER	2003643	661.61
123033	FEDEX	GF-MEDEXAM-CONTR SVC-GEN	2005217	110.53
123033	FEDEX	GF-MEDEXAM-CONTR SVC-GEN	2005219	128.34
123033	FEDEX	GF-MEDEXAM-CONTR SVC-GEN	2005221	81.52
123661	LEGACY MORTUARY SERV	GF-MEDEXAM-CONTR SVC-GEN	2005212	1,425.00
120464	THE FITNESS SUPERSTO	GF-NUTRIADMIN-OPS EQUIPMENT	2003617	3,875.32
120547	PURCHASING/RECEIVING	GF-NUTRIADMIN-OPS EXP-MISC	2003661	90.00
120547	PURCHASING/RECEIVING	GF-NUTRIADMIN-OPS EXP-MISC	2003662	289.52
125901	EAGLE PEST CONTROL	GF-NUTRIADMIN-PEST CNTRL EXP	2004369	20.00
125901	EAGLE PEST CONTROL	GF-NUTRIADMIN-PEST CNTRL EXP	2004376	20.00
125901	EAGLE PEST CONTROL	GF-NUTRIADMIN-PEST CNTRL EXP	2004377	20.00
125901	EAGLE PEST CONTROL	GF-NUTRIADMIN-PEST CNTRL EXP	2004381	20.00
118944	EWING	GF-COUNTYPARKS-OPS EXPENSE-GEN	2003199	629.80
118944	EWING	GF-COUNTYPARKS-OPS EXPENSE-GEN	2003591	3,710.00
118944	EWING	GF-COUNTYPARKS-OPS EXPENSE-GEN	2003597	3,650.00
118944	EWING	GF-COUNTYPARKS-OPS EXPENSE-GEN	2003760	256.03
118944	EWING	GF-COUNTYPARKS-OPS EXPENSE-GEN	2003769	93.85
120691	DESERT ROCK COMPANY	GF-COUNTYPARKS-OPS EXPENSE-GEN	2003259	3,546.45
120691	DESERT ROCK COMPANY	GF-COUNTYPARKS-OPS EXPENSE-GEN	2003260	951.30
118944	EWING	GF-CNTYPARKS-MAINT/REP-GENERAL	2003749	187.25
118944	EWING	GF-CNTYPARKS-MAINT/REP-GENERAL	2003758	305.05
118944	EWING	GF-CNTYPARKS-MAINT/REP-GENERAL	2005231	214.20
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2003645	119.06
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2004347	78.29
119894	HORIZON REGIONAL MUD	GF-COUNTYPARKS-UTILITIES-WATER	2004326	2,852.89
119894	HORIZON REGIONAL MUD	GF-AGUADULCECC-UTILITIES-WATER	2004325	42.06
118750	HELENA CHEMICAL CO.	GF-ASCARATE-OPS EXPENSES-GEN	2003472	39,000.00
118750	HELENA CHEMICAL CO.	GF-ASCARATE-OPS EXPENSES-GEN	2003771	3,750.00
118944	EWING	GF-ASCARATE-OPS EXPENSES-GEN	2003763	163.24
118944	EWING	GF-ASCARATE-OPS EXPENSES-GEN	2005215	1,574.51
118944	EWING	GF-ASCARATE-MAINT/REP-GENERAL	2005225	214.20
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-CAP OUT-PARK IMPRO	2003621	16,311.96
120369	WORK WEAR SAFETY SHO	GF-GOLFCOURSE-CLOTHING	2003470	114.10
128263	IQP CANOPIES LLC.	GF-SPORTSPARK-OPS EQUIPMENT	2003494	1,700.00
118944	EWING	GF-SPORTSPARK-MAINT/REP-GEN	2005228	214.20
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2004342	2,080.62
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2004343	1,920.62
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2004344	516.54
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2004346	837.35
122186	ANTEX SYSTEMS	GF-SPORTSPARK-CONTR SVC-GEN	2003403	3,500.00
119784	OFFICE DEPOT	GF-SWIMMING-OPS EXPENSES-GEN	2003348	5.98
120506	LESLIES POOL & SUPPL	GF-SWIMMING-MAINT/REP-GENERAL	2003608	2,046.00
119918	EL PASO DISPOSAL	GF-SWIMMING-RENT/LEASES	2003335	250.00
119072	OLIVAS AVIATION- FAB	GF-AIRPORTGF-CONTR SVC-GEN	2002369	4,850.00
119234	SOUTHLAND MEDICAL CO	GF-CVRESPONSE19-MEDICAL-GEN	2003200	104.40
123313	LOWE'S	GF-ITD-INNOVATION-OPS EXP-GEN	2003442	725.80

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119784	OFFICE DEPOT	GF-ASCARATEOP-OPS EXP-GEN	2003345	201.63
122804	STAPLES ADVANTAGE	GF-ASCARATEOP-OPS EXP-GEN	2003262	41.07
119292	CDW-G INC.	GF-ASCARATEOP-OPS EQUIPMENT	2005211	1,371.08
130029	SHARP ELECTRONICS	GF-ASCARATEOP-RENT/LEASES	2003545	197.71
120006	MIRACLE DELIVERY SER	GF-ASCARATEOP-CONTR SVC-GEN	2003334	162.50
119784	OFFICE DEPOT	GF-SPORTSPKOP-OPS EXP-GEN	2003706	117.75
133712	HONESTA SCREENING	GF-SPORTSPKOP-OPS EXP-GEN	2003811	12.00
100547	ROBERTO HERNANDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2003800	240.00
119014	BRUCE A. MORRIS	GF-SPORTSPKOP-CONTR SVC-GEN	2003808	435.00
120006	MIRACLE DELIVERY SER	GF-SPORTSPKOP-CONTR SVC-GEN	2003333	99.67
121540	SERGIO BELTRAN	GF-SPORTSPKOP-CONTR SVC-GEN	2003762	367.50
127422	GABRIEL ARIAS	GF-SPORTSPKOP-CONTR SVC-GEN	2003770	243.00
127818	LORENZO FIERRO	GF-SPORTSPKOP-CONTR SVC-GEN	2003684	294.00
127882	OSCAR LOMELI	GF-SPORTSPKOP-CONTR SVC-GEN	2003753	114.00
130072	JESUS LANDEROS	GF-SPORTSPKOP-CONTR SVC-GEN	2003764	158.00
132181	JESUS DAVID OLIVAS	GF-SPORTSPKOP-CONTR SVC-GEN	2003783	368.00
132188	RODOLFO GAMEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2003775	115.00
132190	RENE MATA JR.	GF-SPORTSPKOP-CONTR SVC-GEN	2003785	372.00
132553	ANDRES JUAN MALDONAD	GF-SPORTSPKOP-CONTR SVC-GEN	2003782	153.00
133237	ISAAC CHAVEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2003790	50.00
133237	ISAAC CHAVEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2003797	114.00
133712	HONESTA SCREENING	GF-SPORTSPKOP-CONTR SVC-GEN	2003809	1,080.00
133712	HONESTA SCREENING	GF-SPORTSPKOP-CONTR SVC-GEN	2003811	420.00
134140	JESSE JAMES LUCERO	GF-SPORTSPKOP-CONTR SVC-GEN	2003756	432.00
136105	MATHEW DOMINGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2003755	258.00
136247	RAUL CANALES DE LA V	GF-SPORTSPKOP-CONTR SVC-GEN	2003754	296.00
136449	JONATHAN ARMENDARIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2003777	136.00
136450	DORIAN ACOSTA	GF-SPORTSPKOP-CONTR SVC-GEN	2003759	116.00
136994	ALEXANDRO MEDINA	GF-SPORTSPKOP-CONTR SVC-GEN	2003768	272.00
137013	SAVANNAH DOVENBARGER	GF-SPORTSPKOP-CONTR SVC-GEN	2003787	34.00
137013	SAVANNAH DOVENBARGER	GF-SPORTSPKOP-CONTR SVC-GEN	2003788	68.00
137014	SARAH ROCHA	GF-SPORTSPKOP-CONTR SVC-GEN	2003766	221.00
137079	JONATHAN MYCHAL MEND	GF-SPORTSPKOP-CONTR SVC-GEN	2003779	289.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2003772	34.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2003773	323.00
137399	JORGE GARCIA JR	GF-SPORTSPKOP-CONTR SVC-GEN	2003757	254.00
120228	NOVA SAFETY PRODUCTS	GF-SWIMMINGOP-OPS EXP-GEN	2005253	69.50
129925	WAYFAIR LLC	GF-SWIMMINGOP-OPS EXP-GEN	2003507	149.98
133927	ASSOCIATED TIME	GF-PRKGRGENHANCE-CAP OUT-EQUIP	2003434	699.00
119784	OFFICE DEPOT	GF-ECONDEV-OFFICE EXPENSE	2003522	13.78
120869	OLMSTED-KIRK PAPER C	GF-ECONDEV-OFFICE EXPENSE	2005122	28.80
126528	TEXAS A&M TRANSPORTA	GF-EPCMP-PROF SVC-GEN	2003499	5,402.58
126528	TEXAS A&M TRANSPORTA	GF-EPCMP-PROF SVC-GEN	2003501	20,706.20
126528	TEXAS A&M TRANSPORTA	GF-EPCMP-PROF SVC-GEN	2003512	7,761.63
127213	CAMINO REAL REGIONAL	GF-EPCMP-PROF SVC-GEN	2003497	4,408.63
127213	CAMINO REAL REGIONAL	GF-EPCMP-PROF SVC-GEN	2003514	9,212.50
127213	CAMINO REAL REGIONAL	GF-EPCMP-PROF SVC-GEN	2003526	54,960.98
127213	CAMINO REAL REGIONAL	GF-EPCMP-PROF SVC-GEN	2003528	12,760.20

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119836	EL PASO ELECTRIC CO.	GF-MOBILE HM PK-UTILI-ELECTRIC	2003644	33.99
119265	W. W. GRAINGER INC.	GF-JUVCHALL-OPS EXPENSES-GEN	2004284	389.16
118933	CITY OF EL PASO	GF-JUVCHALL-PROF SVC-MED JAIL	2003740	1,168.09
118949	TEXAS TECH HEALTH SC	GF-JUVCHALL-PROF SVC-MED JAIL	2003660	91.50
118949	TEXAS TECH HEALTH SC	GF-JUVCHALL-PROF SVC-GEN	2003741	11,938.36
119265	W. W. GRAINGER INC.	GF-JUVDTN-OPS EXPENSES-GEN	2004283	276.72
118933	CITY OF EL PASO	GF-JUVDTN-PROF SVC-MED JAIL	2003739	1,079.76
118949	TEXAS TECH HEALTH SC	GF-JUVDTN-PROF SVC-MED JAIL	2003676	133.00
118949	TEXAS TECH HEALTH SC	GF-JUVDTN-PROF SVC-GEN	2003743	9,125.65
122804	STAPLES ADVANTAGE	GF-JPD-OFFICE EXPENSE	2004350	204.10
127801	RASIX COMPUTER CENTE	GF-JPD-OFFICE EXPENSE	2003481	368.00
137258	WESTERN PSYCHOLOGICA	GF-JPD-BOOKS&SUBSCRIPT	2003405	965.80
119334	HOLLAND USA, INC	GF-JPD-OPS EXPENSES-GEN	2003492	253.32
126650	ALLIED 100	GF-JPD-OPS EXPENSES-GEN	2003605	694.55
137378	CUSTOM INK	GF-JPD-OPS EXPENSES-GEN	2004378	163.00
137378	CUSTOM INK	GF-JPD-OPS EXPENSES-GEN	2004388	140.00
119312	NATIONAL BUSINESS FU	GF-JPD-OPS EQUIPMENT	2003619	353.60
119741	BOB BARKER COMPANY	GF-JPD-OPS EQUIPMENT	2005185	2,398.00
119741	BOB BARKER COMPANY	GF-JPD-OPS EQUIPMENT	2005189	400.00
119765	SOUTHERN COMPUTER SU	GF-JPD-OPS EQUIPMENT	2005205	2,664.72
119863	SPECTRUM IMAGING SYS	GF-JPD-OPS EQUIPMENT	2004317	4,380.00
119964	BAZAAR UNIFORMS & ME	GF-JPD-CLOTHING	2003479	74.97
121420	QUALITY FRUIT & VEG.	GF-JPD-FOOD PURCHASES	2003488	51.75
121420	QUALITY FRUIT & VEG.	GF-JPD-FOOD PURCHASES	2003490	129.05
124228	FIREBIRD FUEL	GF-JPD-VEH OPS EXPENSE	2003252	476.93
136933	LTUNE AUTO SERVICE	GF-JPD-MAINT/REP-AUTO	2005159	724.65
136933	LTUNE AUTO SERVICE	GF-JPD-MAINT/REP-AUTO	2005168	35.00
119265	W. W. GRAINGER INC.	GF-JPD-MAINT/REP-GENERAL	2004110	123.59
119265	W. W. GRAINGER INC.	GF-JPD-MAINT/REP-GENERAL	2004274	134.37
119265	W. W. GRAINGER INC.	GF-JPD-MAINT/REP-GENERAL	2004278	85.44
119918	EL PASO DISPOSAL	GF-JPD-MAINT/REP-GENERAL	2005255	413.74
126873	READYONE INDUSTRIES,	GF-JPD-MAINT/REP-GENERAL	2003402	45.00
137611	OLGA HERVIS	GF-JPD-EE TRAINING	2004401	5,250.00
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2003737	25.00
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2003738	187.02
120006	MIRACLE DELIVERY SER	GF-JPD-PROF SVC-GEN	2003329	162.50
100216	MONICA DENISE ANDERS	GF-JPD-MILEAGE REIMB-LOCAL	2003523	102.60
100216	MONICA DENISE ANDERS	GF-JPD-MILEAGE REIMB-LOCAL	2003525	95.58
100216	MONICA DENISE ANDERS	GF-JPD-MILEAGE REIMB-LOCAL	2003527	16.74
100243	ROSE BUTLER	GF-JPD-MILEAGE REIMB-LOCAL	2003623	21.60
100243	ROSE BUTLER	GF-JPD-MILEAGE REIMB-LOCAL	2003625	15.66
100442	MARCELA CARRILLO	GF-JPD-MILEAGE REIMB-LOCAL	2003532	126.36
100442	MARCELA CARRILLO	GF-JPD-MILEAGE REIMB-LOCAL	2003533	120.42
100442	MARCELA CARRILLO	GF-JPD-MILEAGE REIMB-LOCAL	2003534	127.44
100466	MICHELLE C. RAMIREZ	GF-JPD-MILEAGE REIMB-LOCAL	2003672	85.86
100466	MICHELLE C. RAMIREZ	GF-JPD-MILEAGE REIMB-LOCAL	2003674	75.06
100466	MICHELLE C. RAMIREZ	GF-JPD-MILEAGE REIMB-LOCAL	2003675	39.96
100548	AURORA TAFOYA	GF-JPD-MILEAGE REIMB-LOCAL	2003589	48.60

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100559	SYLVIA A. OCHOA	GF-JPD-MILEAGE REIMB-LOCAL	2003701	28.62
100559	SYLVIA A. OCHOA	GF-JPD-MILEAGE REIMB-LOCAL	2003703	43.20
100559	SYLVIA A. OCHOA	GF-JPD-MILEAGE REIMB-LOCAL	2003704	57.24
100559	SYLVIA A. OCHOA	GF-JPD-MILEAGE REIMB-LOCAL	2003715	42.66
100559	SYLVIA A. OCHOA	GF-JPD-MILEAGE REIMB-LOCAL	2003716	39.42
100602	ARACELI ERIVES	GF-JPD-MILEAGE REIMB-LOCAL	2003638	45.90
100602	ARACELI ERIVES	GF-JPD-MILEAGE REIMB-LOCAL	2003663	48.06
100602	ARACELI ERIVES	GF-JPD-MILEAGE REIMB-LOCAL	2003750	49.14
100649	JENNIFER PARADA	GF-JPD-MILEAGE REIMB-LOCAL	2003698	36.18
100649	JENNIFER PARADA	GF-JPD-MILEAGE REIMB-LOCAL	2003700	56.70
100653	NESTOR GARNICA	GF-JPD-MILEAGE REIMB-LOCAL	2003722	299.70
100660	GABRIELA SALAZAR	GF-JPD-MILEAGE REIMB-LOCAL	2003667	31.32
100660	GABRIELA SALAZAR	GF-JPD-MILEAGE REIMB-LOCAL	2003670	45.90
100660	GABRIELA SALAZAR	GF-JPD-MILEAGE REIMB-LOCAL	2003671	15.12
100703	KENYA FREDDIE	GF-JPD-MILEAGE REIMB-LOCAL	2003600	23.22
100703	KENYA FREDDIE	GF-JPD-MILEAGE REIMB-LOCAL	2003606	30.24
100731	MANOLO A. MORENO	GF-JPD-MILEAGE REIMB-LOCAL	2003519	27.54
100731	MANOLO A. MORENO	GF-JPD-MILEAGE REIMB-LOCAL	2003520	57.24
100731	MANOLO A. MORENO	GF-JPD-MILEAGE REIMB-LOCAL	2003521	18.36
100775	MARLENA Y. SMITH	GF-JPD-MILEAGE REIMB-LOCAL	2003569	25.38
100775	MARLENA Y. SMITH	GF-JPD-MILEAGE REIMB-LOCAL	2003574	51.84
100775	MARLENA Y. SMITH	GF-JPD-MILEAGE REIMB-LOCAL	2003576	34.56
100824	ALBERTO FARINA	GF-JPD-MILEAGE REIMB-LOCAL	2003726	231.12
100886	JEANETTE UGALDE	GF-JPD-MILEAGE REIMB-LOCAL	2003502	65.34
100886	JEANETTE UGALDE	GF-JPD-MILEAGE REIMB-LOCAL	2003504	52.38
100886	JEANETTE UGALDE	GF-JPD-MILEAGE REIMB-LOCAL	2003506	75.60
100940	SALLY RUEDAS-RUBIO	GF-JPD-MILEAGE REIMB-LOCAL	2003686	37.80
100940	SALLY RUEDAS-RUBIO	GF-JPD-MILEAGE REIMB-LOCAL	2003688	66.42
101021	CATHERINE M GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2003560	36.72
101021	CATHERINE M GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2003562	24.30
101021	CATHERINE M GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2003564	72.36
101642	MARIA URIBE	GF-JPD-MILEAGE REIMB-LOCAL	2003516	118.26
101642	MARIA URIBE	GF-JPD-MILEAGE REIMB-LOCAL	2003518	87.48
101733	JESSICA OLIVARES	GF-JPD-MILEAGE REIMB-LOCAL	2003620	79.92
101824	MARIA OROPEZA	GF-JPD-MILEAGE REIMB-LOCAL	2003723	271.08
101835	MARCOS D. SOTO	GF-JPD-MILEAGE REIMB-LOCAL	2003718	8.64
102013	ZAMARA ORTEGA	GF-JPD-MILEAGE REIMB-LOCAL	2003629	76.68
102013	ZAMARA ORTEGA	GF-JPD-MILEAGE REIMB-LOCAL	2003632	39.96
102013	ZAMARA ORTEGA	GF-JPD-MILEAGE REIMB-LOCAL	2003748	48.60
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2003495	52.92
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2003498	41.04
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2003628	19.98
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2003751	5.40
128749	JOSE ALAMILLO	GF-JPD-MILEAGE REIMB-LOCAL	2003689	29.70
129095	LUIS MANUEL BARRAZA	GF-JPD-MILEAGE REIMB-LOCAL	2003511	56.70
129095	LUIS MANUEL BARRAZA	GF-JPD-MILEAGE REIMB-LOCAL	2003513	48.06
129095	LUIS MANUEL BARRAZA	GF-JPD-MILEAGE REIMB-LOCAL	2003515	52.38
132365	GUADALUPE PRISCILLA	GF-JPD-MILEAGE REIMB-LOCAL	2003678	50.76

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132365	GUADALUPE PRISCILLA	GF-JPD-MILEAGE REIMB-LOCAL	2003681	64.80
132365	GUADALUPE PRISCILLA	GF-JPD-MILEAGE REIMB-LOCAL	2003683	81.00
132884	MARIA AGUIRRE	GF-JPD-MILEAGE REIMB-LOCAL	2003724	206.28
132885	ELIZABETH CERVANTES	GF-JPD-MILEAGE REIMB-LOCAL	2003566	63.18
132885	ELIZABETH CERVANTES	GF-JPD-MILEAGE REIMB-LOCAL	2003567	45.36
133911	CHRISTOPHER MILAM	GF-JPD-MILEAGE REIMB-LOCAL	2003725	185.22
133956	ADRIANA TORRES	GF-JPD-MILEAGE REIMB-LOCAL	2003577	21.60
133956	ADRIANA TORRES	GF-JPD-MILEAGE REIMB-LOCAL	2003578	55.62
134177	ANGEL RODRIGUEZ	GF-JPD-MILEAGE REIMB-LOCAL	2003607	65.88
134177	ANGEL RODRIGUEZ	GF-JPD-MILEAGE REIMB-LOCAL	2003610	59.94
137380	NOE E NUNEZ	GF-JPD-MILEAGE REIMB-LOCAL	2003719	231.66
128397	BLACK STALLION CONTR	CIP18-PW-IMPROV-ADA	2003467	2,560.00
118682	ALAMO AUTO SUPPLY	CIP19-FACILITIES-VEHICLES	2003404	2,588.31
121098	SHELBY DISTRIBUTORS	CIP19-COMMSUPERV-F&F	2003346	47,503.53
123429	SUNSET CARPETS	CP-CPCNTYCAP12-RENOVATIONS	2003496	986.75
128720	ESEI	CP-CPJAILAN12-EQUIPMENT	2003491	500.00
120978	EL PASO CITY CTY HEA	EP-EMONWATER-OPS EXPENSES-GEN	2003544	210.00
120333	EL PASO COUNTY	SR-CASUPP-PARKING-LOCAL	2005111	108.09
120869	OLMSTED-KIRK PAPER C	SR-RECMGMTPRES-OFFICE EXPENSE	2003376	1,440.00
122804	STAPLES ADVANTAGE	SR-RECMGMTPRES-OFFICE EXPENSE	2004311	20.40
122804	STAPLES ADVANTAGE	SR-RECMGMTPRES-OFFICE EXPENSE	2004363	119.85
120468	PROFESSIONAL DOC SYS	SR-RECMGMTPRES-MAINT/REP-GEN	2003489	2,186.64
119784	OFFICE DEPOT	SR-COMINMPROF-OPS EXPENSES-GEN	2003537	83.70
119852	SOUTHWESTERN MILL DI	SR-COMINMPROF-OPS EXPENSES-GEN	2004280	442.75
120304	SPECTRUM PAPER COMPA	SR-COMINMPROF-OPS EXPENSES-GEN	2005099	552.90
123313	LOWE'S	SR-COMINMPROF-OPS EXPENSES-GEN	2003795	415.02
133793	BSN SPORTS	SR-COMINMPROF-OPS EXPENSES-GEN	2004397	751.18
125096	RICOH	SR-JPTECH-RENT/LEASES	2003626	164.85
120447	TIME WARNER COMM.	SR-JPTECH-CONTR SVC-GEN	2003707	241.21
123340	ASTROPHYSICS INC.	SR-JUSTCRTSEC-CAP OUT-EQUIP	2003449	28,202.00
120312	EL PASO OFFICE PRODU	SR-LAWLIB-OPS EXPENSES-GEN	2005152	236.08
120768	BUSINESS INTERIORS	SR-LAWLIB-OPS EQUIPMENT	2005202	1,590.60
121896	WESTERN REFINING WHO	SR-CCRIMC2DWI-VEH OPS EXP	2005125	29.64
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2003820	197.12
120530	WHITECAP INDUSTRY	SR-R&B-OPS EXPENSES-GEN	2005204	37.52
120530	WHITECAP INDUSTRY	SR-R&B-OPS EXPENSES-GEN	2005247	40.14
122239	FASTENAL	SR-R&B-OPS EXPENSES-GEN	2003193	742.50
122239	FASTENAL	SR-R&B-OPS EXPENSES-GEN	2003194	36.49
122239	FASTENAL	SR-R&B-OPS EXPENSES-GEN	2005209	344.14
123313	LOWE'S	SR-R&B-OPS EXPENSES-GEN	2003789	478.73
123313	LOWE'S	SR-R&B-OPS EXPENSES-GEN	2003791	437.68
132962	PRAXAIR DISTRIBUTION	SR-R&B-OPS EXPENSES-GEN	2003435	71.56
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2003651	8.27
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2003652	17.51
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2003653	11.44
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2003654	3,939.04
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2003655	25.12
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2003656	26.59

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119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2003657	373.01
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2003658	11.95
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2003659	31.37
120105	PATHMARK TRAFFIC PRO	SR-R&B-MAINT/REP-ROAD SIGNS	2005173	14,950.00
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2003641	139.58
118657	TRUCK ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2003377	143.05
118797	BORDER INTERNATIONAL	SR-RBFLEET-MAINT/REP-AUTO	2003553	417.40
119799	AUTOZONE	SR-RBFLEET-MAINT/REP-AUTO	2003336	154.99
119799	AUTOZONE	SR-RBFLEET-MAINT/REP-AUTO	2005232	24.50
122795	MJ MADER ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2003448	4,303.55
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2003438	449.90
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2003439	14.41
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2003441	67.18
105906	DESERT HAVEN TRAILER	SR-RBFLEET-MAINT/REP-EQUIP	2003454	679.91
106554	PERMIAN MACHINERY MO	SR-RBFLEET-MAINT/REP-EQUIP	2003815	387.00
118585	EL PASO ELECTRIC COM	SR-PCELEC-COMM SVC-SUP AST-GEN	2005158	1,687.80
102268	ALAMO AUTO SUPPLY	SG-JAG16-CAP OUTLAYS	2003810	7,119.00
118682	ALAMO AUTO SUPPLY	SG-TXTOBACCO-OPERATING EXPENSE	2004287	315.85
128666	MOTOROLA SOLUTIONS	SG-TXTOBACCO-OPERATING EXPENSE	2003823	3,559.00
119170	FARAJALLAH G YOUNIS	SG-TVCGA-OPERATING EXP	2004380	495.00
119439	RAYMOND YACOUB	SG-TVCGA-OPERATING EXP	2004375	200.00
119831	TEXAS GAS SERVICE	SG-TVCGA-OPERATING EXP	2004383	219.93
119836	EL PASO ELECTRIC CO.	SG-TVCGA-OPERATING EXP	2004314	84.54
119836	EL PASO ELECTRIC CO.	SG-TVCGA-OPERATING EXP	2004316	197.25
119836	EL PASO ELECTRIC CO.	SG-TVCGA-OPERATING EXP	2005101	209.29
120346	EL PASO WATER UTILIT	SG-TVCGA-OPERATING EXP	2004319	193.19
120346	EL PASO WATER UTILIT	SG-TVCGA-OPERATING EXP	2005103	202.24
120764	OSCAR ANDRADE	SG-TVCGA-OPERATING EXP	2004385	1,256.00
120941	DOS SANTOS APARTMENT	SG-TVCGA-OPERATING EXP	2004322	47.73
120941	DOS SANTOS APARTMENT	SG-TVCGA-OPERATING EXP	2004374	311.00
129675	EPT AUTUMN MANOR	SG-TVCGA-OPERATING EXP	2004313	127.00
129675	EPT AUTUMN MANOR	SG-TVCGA-OPERATING EXP	2004353	139.00
133869	1630 MESCALERO LLC	SG-TVCGA-OPERATING EXP	2005124	300.00
137602	RELIANT PROPERTIES	SG-TVCGA-OPERATING EXP	2004368	900.00
137603	MARIA HERNANDEZ	SG-TVCGA-OPERATING EXP	2004345	1,400.00
128666	MOTOROLA SOLUTIONS	SG-JAG2017-OPERATING EXP	2003812	69,279.00
136463	SELRICO SERVICES, IN	SG-NUTRITM20-OPERATING EXP	2005206	48,287.40
100472	MURIEL MONTROSE	SG-CHILDPRO20-OPERATING EXP	2004402	37.50
100472	MURIEL MONTROSE	SG-CHILDPRO20-OPERATING EXP	2004857	197.50
118596	COUNTY ATTORNEY'S BA	SG-CHILDPRO20-OPERATING EXP	2005121	40.00
119629	STATELINE PROCESS SE	SG-CHILDPRO20-OPERATING EXP	2005110	378.00
119629	STATELINE PROCESS SE	SG-CHILDPRO20-OPERATING EXP	2005115	399.00
120312	EL PASO OFFICE PRODU	SG-CHILDPRO20-OPERATING EXP	2004348	18.96
126630	QUALITY LOGO PRODUCT	SG-ELECH1918-OPERATING EXP	2003634	2,265.44
134317	RMP TEMPS	SG-ELECH1918-OPERATING EXP	2005108	901.12
134317	RMP TEMPS	SG-ELECH1918-OPERATING EXP	2005114	1,112.32
134317	RMP TEMPS	SG-ELECH1918-OPERATING EXP	2005119	1,126.40
134317	RMP TEMPS	SG-ELECH1918-OPERATING EXP	2005128	1,126.40

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134317	RMP TEMPS	SG-ELECH1918-OPERATING EXP	2005129	1,208.32
134317	RMP TEMPS	SG-ELECH1918-OPERATING EXP	2005130	1,228.80
120858	CENTER AGAINST FAMIL	SG-COPSCPD18-OPERATING EXP	2004307	2,161.28
119223	EXPERIAN	SG-ONDCP2018-OPERATING EXP	2004361	0.23
120361	VERIZON WIRELESS	SG-ONDCP2018-OPERATING EXP	2004354	250.33
120361	VERIZON WIRELESS	SG-ONDCP2018-OPERATING EXP	2004356	188.03
120361	VERIZON WIRELESS	SG-ONDCP2018-OPERATING EXP	2004358	508.25
120361	VERIZON WIRELESS	SG-ONDCP2018-OPERATING EXP	2004360	381.77
120671	TDCJ-CASHIER'S OFFIC	SG-VETREAT19-OPERATING EXP	2003814	1,222.52
137607	GERARDO FLORES	SG-GCOCP19-OPERATING EXP	2003822	2.40
120671	TDCJ-CASHIER'S OFFIC	SG-384ADCT20-PERSONNEL EXP	2003813	1,489.34
119018	ALIVIANE NO-AD INC.	SG-JUVDRCT20-OPERATING EXP	2003817	118.14
131998	CALL2TEST LLC	SG-JUVDRCT20-OPERATING EXP	2003816	210.00
130023	KATHLEEN A. BRADDOCK	SG-R1BRPRU20-OPERATING EXP	2004292	5,587.76
119018	ALIVIANE NO-AD INC.	SG-GSAMHSA19-OPERATING EXP	2003767	24,359.89
118948	HEIST DISPOSAL SERVI	SG-COLSELFHELP19-OPERATING EXP	2005251	700.00
118948	HEIST DISPOSAL SERVI	SG-COLSELFHELP19-OPERATING EXP	2005256	350.00
118581	EL PASO WATER UTILIT	SG-ONDCP2019-OPERATING EXP	2004321	52.45
118581	EL PASO WATER UTILIT	SG-ONDCP2019-OPERATING EXP	2004357	166.10
120073	PEGASUS SCHOOL, INC	SG-TJJDST20-OPERATING EXP	2003477	11,861.40
120493	RITE OF PASSAGE	SG-TJJDST20-OPERATING EXP	2003482	8,302.98
120493	RITE OF PASSAGE	SG-TJJDST20-OPERATING EXP	2003500	14,607.00
121094	PINNACLE SERVICES	SG-TJJDST20-OPERATING EXP	2003503	12,461.12
121639	ABRAXAS / TAC	SG-TJJDST20-OPERATING EXP	2003471	5,547.40
132608	TRUECORE BEHAVIORAL	SG-TJJDST20-OPERATING EXP	2003485	4,869.00
134148	TCSI LLC	SG-TJJDST20-OPERATING EXP	2003493	9,738.00
Total				1,370,465.26