

PAID CLAIMS
CCO 06/22/20
CHECK RUN DATE 06/18/20

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
120674	CHARM-TEX INC	GF-MEDEXAM-FIRST AID SUPPLIES	2075084	157.80
119265	W. W. GRAINGER INC.	GF-FACILITIES-OPERTNL SUPPLIES	2076382	88.86
119784	OFFICE DEPOT	GF-SODETEN-OPERATIONL SUPPLIES	2075630	255.52
119784	OFFICE DEPOT	GF-SODETEN-OPERATIONL SUPPLIES	2075644	61.20
119784	OFFICE DEPOT	GF-SODETEN-OPERATIONL SUPPLIES	2075650	391.30
119784	OFFICE DEPOT	GF-SODETEN-OPERATIONL SUPPLIES	2075656	309.87
119852	SOUTHWESTERN MILL DI	GF-FACILITIES-OPERTNL SUPPLIES	2076384	1,260.00
120304	SPECTRUM PAPER COMPA	GF-SOJAILANNX-OPERTNAL SUPPLIE	2076317	191.40
120304	SPECTRUM PAPER COMPA	GF-SOJAILANNX-OPERTNAL SUPPLIE	2076350	719.76
120304	SPECTRUM PAPER COMPA	GF-SOJAILANNX-OPERTNAL SUPPLIE	2076488	1,856.16
120312	EL PASO OFFICE PRODU	GF-SOJAILANNX-OPERTNAL SUPPLIE	2076359	125.82
120869	OLMSTED-KIRK PAPER C	GF-SOJAILANNX-OPERTNAL SUPPLIE	2075082	921.60
120694	TAYLORMADE-ADDIDAS G	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2076304	38.86
120694	TAYLORMADE-ADDIDAS G	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2076305	53.40
120694	TAYLORMADE-ADDIDAS G	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2076306	67.96
138283	HOLE OUT GOLF SHOP	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2076499	800.71
120312	EL PASO OFFICE PRODU	GF-REENTRYSUPP-INVENT SUPPLIES	2076356	78.91
138297	TERESA LAURENZANA	GF-REENTRYSUPP-INVENT SUPPLIES	2076433	200.00
118978	AMAZON.COM	GF-065THDC-OFFICE EXPENSE	2076365	18.99
118978	AMAZON.COM	GF-TAXOFFICE-OFFICE EXPENSE	2076367	205.75
119292	CDW-G INC.	GF-CNTYATTY-OFFICE EXPENSE	2075617	135.96
119784	OFFICE DEPOT	GF-MEDEXAM-OFFICE EXPENSE	2075154	12.58
119784	OFFICE DEPOT	GF-MEDEXAM-OFFICE EXPENSE	2075648	29.00
119784	OFFICE DEPOT	GF-TAXOFFICE-OFFICE EXPENSE	2075657	93.00
119784	OFFICE DEPOT	GF-PURCHASING-OFFICE EXPENSE	2076432	53.98
120304	SPECTRUM PAPER COMPA	GF-CNTYCLK-OFFICE EXPENSE	2075102	220.00
120312	EL PASO OFFICE PRODU	GF-TAXOFFICE-OFFICE EXPENSE	2076343	43.16
120547	PURCHASING/RECEIVING	GF-PUBLICDEFEND-OFFICE EXPENSE	2076322	145.00
120547	PURCHASING/RECEIVING	GF-CC1-OFFICE EXPENSE	2076389	15.45
127805	THE TREE HOUSE, INC.	GF-CC4-OFFICE EXPENSE	2076549	80.00
120460	GO-DIRECT MAILING SE	GF-GADM-POSTAGE	2075645	455.16
120460	GO-DIRECT MAILING SE	GF-GADM-POSTAGE	2075646	160.85
119959	TEXAS ASSOCIATION OF	GF-CONSTBL1-DUES	2076641	35.00
121813	WEST TEXAS JPCA	GF-JP5-DUES	2076597	35.00
121813	WEST TEXAS JPCA	GF-JP5-DUES	2076599	35.00
121813	WEST TEXAS JPCA	GF-JP5-DUES	2076600	35.00
121813	WEST TEXAS JPCA	GF-JP5-DUES	2076601	35.00
121813	WEST TEXAS JPCA	GF-JP5-DUES	2076602	35.00
138881	DANIEL COLLINS	GF-CNTYADMIN-DUES	2076638	54.67
138881	DANIEL COLLINS	GF-CNTYADMIN-DUES	2076639	235.00
119328	THOMSON REUTERS	GF-TAXOFFICE-BOOKS&SUBSCRIPT	2075625	185.00
118904	DESERT DRYWALL & BUI	GF-ASCARATE-OPS EXPENSES-GEN	2076393	5,413.22
118978	AMAZON.COM	GF-GADM-COVID19-OPS EXP-GEN	2076374	1,165.07
118978	AMAZON.COM	GF-GADM-COVID19-OPS EXP-GEN	2076379	34.17
119180	SHI GOVERNMENT SOLUT	GF-ASCARATE-OPS EXPENSES-GEN	2075119	77.70
119180	SHI GOVERNMENT SOLUT	GF-ASCARATE-OPS EXPENSES-GEN	2075121	51.00
119265	W. W. GRAINGER INC.	GF-PARKING-OPS EXPENSES-GEN	2075764	118.16

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119265	W. W. GRAINGER INC.	GF-PARKING-OPS EXPENSES-GEN	2076332	668.58
119265	W. W. GRAINGER INC.	GF-PARKING-OPS EXPENSES-GEN	2076334	305.60
119265	W. W. GRAINGER INC.	GF-FACILITIES-OPS EXPENSES-GEN	2076371	174.30
119265	W. W. GRAINGER INC.	GF-GADM-COVID19-OPS EXP-GEN	2076582	370.25
119265	W. W. GRAINGER INC.	GF-GADM-COVID19-OPS EXP-GEN	2076651	382.40
119271	UNITED PARCEL SERVIC	GF-SOLAW-OPS EXPENSES-GEN	2075106	54.32
119292	CDW-G INC.	GF-DA-OPS EXPENSES-GEN	2075623	253.96
119292	CDW-G INC.	GF-DA-OPS EXPENSES-GEN	2075624	251.94
119348	SKILLPATH, INC.	GF-GENASSIST-OPS EXPENSES-GEN	2076430	112.75
119784	OFFICE DEPOT	GF-GADM-COVID19-OPS EXP-GEN	2075155	49.98
119784	OFFICE DEPOT	GF-DISTCLK-OPS EXPENSES-GEN	2075606	105.57
119784	OFFICE DEPOT	GF-GADM-COVID19-OPS EXP-GEN	2075643	18.58
119784	OFFICE DEPOT	GF-GADM-COVID19-OPS EXP-GEN	2075647	329.16
119799	AUTOZONE	GF-FLEETOPER-OPS EXPENSES-GEN	2075095	34.47
119799	AUTOZONE	GF-FLEETOPER-OPS EXPENSES-GEN	2075100	6.45
120228	NOVA SAFETY PRODUCTS	GF-GADM-COVID19-OPS EXP-GEN	2075011	1,396.00
120228	NOVA SAFETY PRODUCTS	GF-JP3-OPS EXPENSES-GEN	2075136	95.00
120228	NOVA SAFETY PRODUCTS	GF-GADM-COVID19-OPS EXP-GEN	2075680	179.85
120228	NOVA SAFETY PRODUCTS	GF-GADM-COVID19-OPS EXP-GEN	2076459	349.95
120304	SPECTRUM PAPER COMPA	GF-GADM-COVID19-OPS EXP-GEN	2075143	645.00
120312	EL PASO OFFICE PRODU	GF-SOLAW-OPS EXPENSES-GEN	2076346	2,110.68
120312	EL PASO OFFICE PRODU	GF-SOJAILANNX-OPS EXPENSES-GEN	2076349	129.15
120312	EL PASO OFFICE PRODU	GF-SOLAW-OPS EXPENSES-GEN	2076353	466.61
120630	APACHE BARRICADE & S	GF-GADM-COVID19-OPS EXP-GEN	2076487	4,173.00
121098	SHELBY DISTRIBUTORS	GF-CRMJUSTCOORD-OPS EXP GEN	2076300	642.30
121098	SHELBY DISTRIBUTORS	GF-GADM-COVID19-OPS EXP-GEN	2076604	195.90
121539	EL PASO CONCRETE SYS	GF-ASCARATE-OPS EXPENSES-GEN	2075675	915.66
123313	LOWE'S	GF-GADM-COVID19-OPS EXP-GEN	2076336	56.91
123313	LOWE'S	GF-GADM-COVID19-OPS EXP-GEN	2076338	409.72
126525	ONE STOP GLASS	GF-GADM-COVID19-OPS EXP-GEN	2076546	1,370.00
126921	FIRST TRANSIT INC.	GF-GADM-COVID19-OPS EXP-GEN	2076647	2,136.96
127686	SHERWIN WILLIAMS	GF-PARKING-OPS EXPENSES-GEN	2075087	671.40
131962	KIEFER AQUATICS	GF-SWIMMINGOP-OPS EXP-GEN	2076373	256.84
132245	RIO SECO AG. LLC	GF-GRAFFITIWIPPE-OPS EXP-GEN	2075674	375.90
138474	GERMBLAST	GF-GADM-COVID19-OPS EXP-GEN	2076431	814.14
138492	COMPOUNDING CENTER	GF-GADM-COVID19-OPS EXP-GEN	2075741	224.00
138653	TECHNIQUE DATA SYSTE	GF-GADM-COVID19-OPS EXP-GEN	2075740	3,375.00
138712	UNITED MEDCO INC	GF-GADM-COVID19-OPS EXP-GEN	2076614	136.38
138766	SIGN DESIGN	GF-GADM-COVID19-OPS EXP-GEN	2076588	4,014.65
119137	B & H PHOTO/VIDEO IN	GF-CCRIMC3-OPS EQUIPMENT	2076362	298.00
119137	B & H PHOTO/VIDEO IN	GF-CCRIMC3-OPS EQUIPMENT	2076363	167.70
119180	SHI GOVERNMENT SOLUT	GF-ASCARATE-OPS EQUIPMENT	2075117	794.00
119180	SHI GOVERNMENT SOLUT	GF-ASCARATE-OPS EQUIPMENT	2075118	101.00
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-OPS EQUIPMENT	2076345	506.35
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-OPS EQUIPMENT	2076358	1,228.63
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-OPS EQUIPMENT	2076536	719.22
119292	CDW-G INC.	GF-041STDC-OPS EQUIPMENT	2076394	565.00

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119765	SOUTHERN COMPUTER SU	GF-243RDDC-OPS EQUIPMENT	2075613	37.35
119765	SOUTHERN COMPUTER SU	GF-243RDDC-OPS EQUIPMENT	2075614	1,808.42
119765	SOUTHERN COMPUTER SU	GF-SOACADT-OPS EQUIPMENT	2076383	873.45
119765	SOUTHERN COMPUTER SU	GF-SOACADT-OPS EQUIPMENT	2076385	3,127.14
119765	SOUTHERN COMPUTER SU	GF-CNTYCLK-OPS EQUIPMENT	2076388	2,216.32
119765	SOUTHERN COMPUTER SU	GF-CNTYCLK-OPS EQUIPMENT	2076391	63.38
119784	OFFICE DEPOT	GF-JP5-OPS EQUIPMENT	2075608	319.98
121539	EL PASO CONCRETE SYS	GF-ASCARATE-OPS EQUIPMENT	2075675	664.99
131962	KIEFER AQUATICS	GF-SWIMMINGOP-OPS EQUIPMENT	2076373	353.16
132245	RIO SECO AG. LLC	GF-GRAFFITIWIFE-OPS EQUIPMENT	2075674	1,911.51
137856	PIVOT TECHNOLOGY	GF-SOLAW-OPS EQUIPMENT	2075827	5,407.08
119964	BAZAAR UNIFORMS & ME	GF-FACILITIES-CLOTHING	2076320	176.35
119964	BAZAAR UNIFORMS & ME	GF-FACILITIES-CLOTHING	2076377	348.60
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076672	242.20
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076673	356.00
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076674	223.60
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076675	165.50
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076676	175.50
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076677	86.70
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076678	149.80
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076679	207.20
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076680	91.60
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076681	207.20
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076682	115.60
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076683	115.60
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076684	57.80
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076685	57.80
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076686	178.30
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076687	91.60
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076688	91.60
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076689	91.60
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076690	86.70
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076691	225.05
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076692	37.90
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076693	327.15
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076694	115.60
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076695	207.20
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076696	125.95
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076697	37.90
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076698	155.40
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076699	327.15
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076700	123.35
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076701	155.40
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076702	6.00
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076703	249.50
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076704	199.60
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076705	332.65

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124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076706	115.60
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076707	115.60
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076708	161.25
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076709	57.80
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076710	52.00
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076711	276.85
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076712	293.40
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076713	344.80
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076714	57.80
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076715	207.20
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076716	115.60
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076717	125.95
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076718	207.20
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076719	207.20
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076720	178.30
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076721	207.20
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076722	91.60
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076723	103.60
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076724	727.95
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076725	88.00
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076726	840.00
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076727	313.15
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076728	175.50
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076729	207.20
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076730	184.30
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2076731	155.40
132249	WORKZONE	GF-CONSTBL4-CLOTHING	2076380	175.86
119918	EL PASO DISPOSAL	GF-ELECTIONS-ELECTIONS EXPENSE	2075755	61.80
124228	FIREBIRD FUEL	GF-CNTYATTY-VEH OPS EXPENSE	2076583	76.20
124228	FIREBIRD FUEL	GF-CONSTBL4-VEH OPS EXPENSE	2076587	207.44
124228	FIREBIRD FUEL	GF-CONSTBL1-VEH OPS EXPENSE	2076590	509.39
124228	FIREBIRD FUEL	GF-CONSTBL2-VEH OPS EXPENSE	2076593	152.82
124228	FIREBIRD FUEL	GF-CONSTBL3-VEH OPS EXPENSE	2076596	275.15
124228	FIREBIRD FUEL	GF-CONSTBL5-VEH OPS EXPENSE	2076598	131.20
124228	FIREBIRD FUEL	GF-CONSTBL6-VEH OPS EXPENSE	2076603	1,092.28
124228	FIREBIRD FUEL	GF-CONSTBL7-VEH OPS EXPENSE	2076605	151.68
124228	FIREBIRD FUEL	GF-DA-VEH OPS EXPENSE	2076607	264.40
124228	FIREBIRD FUEL	GF-DISTCLK-VEH OPS EXPENSE	2076610	38.11
124228	FIREBIRD FUEL	GF-ELECTIONS-VEH OPS EXPENSE	2076612	56.22
124228	FIREBIRD FUEL	GF-FACILITIES-VEH OPS EXPENSE	2076613	1,300.96
124228	FIREBIRD FUEL	GF-ITD-VEH OPS EXPENSE	2076616	16.65
124228	FIREBIRD FUEL	GF-FLEETOPER-VEH OPS EXPENSE	2076620	20.92
124228	FIREBIRD FUEL	GF-ANIMALWELF-VEH OPS EXPENSE	2076624	1,852.25
124228	FIREBIRD FUEL	GF-SODETEN-VEH OPS EXPENSE	2076625	1,194.59
124228	FIREBIRD FUEL	GF-SOPATROL-VEH OPS EXPENSE	2076627	17,310.57
124228	FIREBIRD FUEL	GF-SOLAW-VEH OPS EXPENSE	2076629	5,204.37
124228	FIREBIRD FUEL	GF-MEDEXAM-VEH OPS EXPENSE	2076631	111.10

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124228	FIREBIRD FUEL	GF-TAXOFFICE-VEH OPS EXPENSE	2076634	31.74
119799	AUTOZONE	GF-SOLAW-MAINT/REP-AUTO	2075093	181.99
119799	AUTOZONE	GF-SOPATROL-MAINT/REP-AUTO	2075094	78.75
119799	AUTOZONE	GF-CONSTBL6-MAINT/REP-AUTO	2075096	209.93
119799	AUTOZONE	GF-CONSTBL6-MAINT/REP-AUTO	2075097	839.93
119799	AUTOZONE	GF-SOPATROL-MAINT/REP-AUTO	2075098	280.77
119799	AUTOZONE	GF-SOPATROL-MAINT/REP-AUTO	2075099	117.06
119799	AUTOZONE	GF-SOPATROL-MAINT/REP-AUTO	2075101	39.60
119799	AUTOZONE	GF-SOLAW-MAINT/REP-AUTO	2075103	249.90
119799	AUTOZONE	GF-SOPATROL-MAINT/REP-AUTO	2076470	229.22
119799	AUTOZONE	GF-SOPATROL-MAINT/REP-AUTO	2076471	483.92
119799	AUTOZONE	GF-SOPATROL-MAINT/REP-AUTO	2076473	549.00
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2076656	107.24
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2076657	170.78
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2076658	150.72
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2076659	244.77
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2076660	161.41
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2076661	86.73
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2076662	209.22
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2076663	500.10
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2076664	54.79
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2076665	954.22
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2076666	285.81
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2076667	532.04
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2076668	22.56
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2076669	75.25
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2076670	8.96
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2076671	855.14
119923	MARTIN TIRE CO. - LE	GF-FLEETOPER-MAINT/REP-AUTO	2076640	526.76
120193	CRAWFORD AUTO PLAZA	GF-SOLAW-MAINT/REP-AUTO	2075129	10.82
120193	CRAWFORD AUTO PLAZA	GF-SOPATROL-MAINT/REP-AUTO	2075676	370.30
120193	CRAWFORD AUTO PLAZA	GF-SOPATROL-MAINT/REP-AUTO	2075678	131.04
120193	CRAWFORD AUTO PLAZA	GF-SOPATROL-MAINT/REP-AUTO	2075679	19.15
120204	DICK POE DODGE	GF-SOPATROL-MAINT/REP-AUTO	2076331	104.44
121383	BATTERIES PLUS	GF-SOPATROL-MAINT/REP-AUTO	2075131	179.40
121706	O'REILLY AUTO PARTS	GF-SOPATROL-MAINT/REP-AUTO	2076467	123.72
121706	O'REILLY AUTO PARTS	GF-SOPATROL-MAINT/REP-AUTO	2076468	10.00
121797	MISTER CAR WASH	GF-TAXOFFICE-MAINT/REP-AUTO	2075665	21.00
121797	MISTER CAR WASH	GF-CONSTBL1-MAINT/REP-AUTO	2075667	14.00
126525	ONE STOP GLASS	GF-SOLAW-MAINT/REP-AUTO	2075629	190.00
126525	ONE STOP GLASS	GF-SOPATROL-MAINT/REP-AUTO	2075769	275.00
126525	ONE STOP GLASS	GF-SOPATROL-MAINT/REP-AUTO	2075824	40.00
129673	SOUTHERN TIRE MART	GF-FLEETOPER-MAINT/REP-AUTO	2076637	459.00
133275	NAPA AUTO PARTS	GF-SOLAW-MAINT/REP-AUTO	2076494	377.00
133275	NAPA AUTO PARTS	GF-SOLAW-MAINT/REP-AUTO	2076495	13.65
136933	LTUNE AUTO SERVICE	GF-DA-MAINT/REP-AUTO	2076632	309.00
138257	TRES PESETAS, LLC	GF-SOLAW-MAINT/REP-AUTO	2075765	118.00

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138537	FRANKLIN LUBRICANTS	GF-SOLAW-MAINT/REP-AUTO	2076480	70.00
118600	C & R DISTRIBUTING L	GF-GOLFCOURSE-FUEL COST	2075038	855.67
120333	EL PASO COUNTY	GF-FACILITIES-PARKING-LOCAL	2075049	332.52
120333	EL PASO COUNTY	GF-DRO-PARKING-LOCAL	2075050	27.71
120333	EL PASO COUNTY	GF-HR-PARKING-LOCAL	2075089	50.82
120333	EL PASO COUNTY	GF-HR-PARKING-LOCAL	2075090	13.86
120333	EL PASO COUNTY	GF-HR-PARKING-LOCAL	2075091	18.48
120333	EL PASO COUNTY	GF-HR-PARKING-LOCAL	2075092	92.40
122369	SERGIO LEWIS BODY SH	GF-FLEETOPER-MNT/REP-COLLISION	2076370	1,795.45
118612	TRIANGLE ELECTRIC SU	GF-SPORTSPARK-MAINT/REP-GEN	2076335	302.09
118620	CONTROL & EQUIPMENT	GF-PWSODETMNT-MAINT/REP-GENERA	2076437	3,998.58
118620	CONTROL & EQUIPMENT	GF-PWSODETMNT-MAINT/REP-GENERA	2076472	4,597.16
118957	CRESCENT ELECTRIC	GF-PWSODETMNT-MAINT/REP-GENERA	2076455	482.88
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2076307	1,453.37
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2076311	156.27
119265	W. W. GRAINGER INC.	GF-SOJAILANNX-MAINT/REP-GENERA	2076337	13.70
119265	W. W. GRAINGER INC.	GF-SOJAILANNX-MAINT/REP-GENERA	2076342	2.74
119265	W. W. GRAINGER INC.	GF-FACILITIES-MAINT/REP-GENRL	2076577	404.58
119265	W. W. GRAINGER INC.	GF-FACILITIES-MAINT/REP-GENRL	2076579	2,157.76
119725	FERGUSON ENTERPRISES	GF-ASCARATEANNX-MAINT/REP-GEN	2076344	211.18
119725	FERGUSON ENTERPRISES	GF-FACILITIES-MAINT/REP-GENRL	2076484	78.09
119798	THYSSENKRUPP ELEVATO	GF-SPORTSPARK-MAINT/REP-GEN	2075125	210.00
119798	THYSSENKRUPP ELEVATO	GF-SPORTSPARK-MAINT/REP-GEN	2075128	210.00
119798	THYSSENKRUPP ELEVATO	GF-SPORTSPARK-MAINT/REP-GEN	2075130	220.33
119910	DYER CYCLE	GF-FACILITIES-MAINT/REP-GENRL	2076496	514.82
120376	ALLIED ELECTRONICS	GF-PWSODETMNT-MAINT/REP-GENERA	2076476	278.60
120458	SUMMIT ELECTRIC SUPP	GF-PWSOJAILAMNT-MAINT/REP-GENE	2075672	445.00
121151	FIVE STAR AUTO FIRE	GF-PWSOJAILAMNT-MAINT/REP-GENE	2076646	165.00
123187	NEW IPS INC	GF-SODETEN-MAINT/REP-GENERAL	2076399	318.43
123429	SUNSET CARPETS	GF-FACILITIES-MAINT/REP-GENRL	2075619	26.40
126731	PYROCOM SYSTEMS, INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2076548	630.12
128468	IDN ACME, INC	GF-FACILITIES-MAINT/REP-GENRL	2076329	667.04
128468	IDN ACME, INC	GF-NEANNX-MAINT/REP-GENERAL	2076478	307.32
128468	IDN ACME, INC	GF-NEANNX-MAINT/REP-GENERAL	2076481	6.97
130028	EL PASO & JUAREZ	GF-PWSOJAILAMNT-MAINT/REP-GENE	2076352	1,648.68
133004	HOSEPOWER USA	GF-ASCARATE-MAINT/REP-GENERAL	2076615	760.24
119190	CROWN CASTLE USA INC	GF-SOLAW-MAINT/REP-COMMUNIC	2076749	1,275.20
119180	SHI GOVERNMENT SOLUT	GF-ITD-MAINT/REP-SOFTWARE	2076618	17,119.60
132637	IMPACT DATASOURCE	GF-ECONDEV-MAINT/REP-SOFTWARE	2076650	1,925.00
118712	FMH MATERIAL HANDLIN	GF-FLEETOPER-MAINT/REP-EQUIP	2076589	422.02
118606	PITNEY BOWES GLOBAL	GF-FINRECOVER-RENT/LEASES	2076397	695.40
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2075611	91.25
118792	XEROX CORPORATION	GF-MEDEXAM-RENT/LEASES	2076502	134.06
118792	XEROX CORPORATION	GF-CNTYCLK-RENT/LEASES	2076503	275.67
119863	SPECTRUM IMAGING SYS	GF-SOJAILANNX-RENT/LEASES	2076539	81.98
119863	SPECTRUM IMAGING SYS	GF-SOLAW-RENT/LEASES	2076541	81.98
130029	SHARP ELECTRONICS	GF-ASCARATEOP-RENT/LEASES	2075612	197.71

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130029	SHARP ELECTRONICS	GF-SOJAILANNX-RENT/LEASES	2075616	140.64
119831	TEXAS GAS SERVICE	GF-NEANNX-UTILITIES-GAS	2075804	52.07
119831	TEXAS GAS SERVICE	GF-NWANNX-UTILITIES-GAS	2076310	153.70
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2075775	555.54
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2075776	143.82
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2075777	1,152.29
119836	EL PASO ELECTRIC CO.	GF-ASCARATEANNX-UTILITY-ELECTR	2075778	2,760.47
119836	EL PASO ELECTRIC CO.	GF-YOUTHSVCS-UTILITY-ELECTRIC	2075779	2,548.74
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2075780	18,077.85
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2075781	13.56
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2075782	566.61
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2075783	10.43
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2075784	102.88
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2075785	338.80
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2075786	20.45
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2075787	21.57
119836	EL PASO ELECTRIC CO.	GF-TORNPOEOPS-UTILITY-ELECTRIC	2075790	182.61
119836	EL PASO ELECTRIC CO.	GF-TORNPOEOPS-UTILITY-ELECTRIC	2075791	580.69
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2075799	47,370.44
120346	EL PASO WATER UTILIT	GF-EASTANNX-UTILITIES-WATER	2075772	977.07
120346	EL PASO WATER UTILIT	GF-EASTANNX-UTILITIES-WATER	2075773	79.86
120346	EL PASO WATER UTILIT	GF-PWADMIN-UTILITIES-WATER	2075805	24.06
120346	EL PASO WATER UTILIT	GF-PWADMIN-UTILITIES-WATER	2075806	150.10
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	2075807	390.75
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	2075808	765.21
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	2075809	491.87
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	2075810	479.86
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	2075811	41.06
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2075812	425.86
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2075813	48.73
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2075814	51,267.78
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2075815	68.41
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2075816	9.40
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2075817	79.86
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2075818	5,798.37
122136	PASEO DEL ESTE MUD #	GF-PWADMIN-UTILITIES-WATER	2075800	569.16
122136	PASEO DEL ESTE MUD #	GF-PWADMIN-UTILITIES-WATER	2075801	2,632.17
122136	PASEO DEL ESTE MUD #	GF-PWADMIN-UTILITIES-WATER	2075802	314.69
122136	PASEO DEL ESTE MUD #	GF-PWADMIN-UTILITIES-WATER	2075803	888.56
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2075139	36.54
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2075141	487.24
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2075146	397.20
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2075149	631.00
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2075151	1,262.28
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2076578	1,203.73
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2076609	4,398.60
120170	ADVOCACY CENTER FOR	GF-ITD-COMMUNIC-PHONE	2076586	37.62

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120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2075662	7.70
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2075664	328.37
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2076555	47.43
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2076570	1,202.64
119143	A T & T	GF-ITD-COMMUNIC-DATA	2076355	1,509.22
119143	A T & T	GF-ITD-COMMUNIC-DATA	2076606	331.81
120361	VERIZON WIRELESS	GF-JUVCRTREF-COMMUNIC-CELL	2075770	39.99
120361	VERIZON WIRELESS	GF-PWSODETMNT-COMM-CELLPHONE	2075823	157.08
120361	VERIZON WIRELESS	GF-PWSOJAILAMNT-COMM-CELLPHONE	2075823	156.45
120361	VERIZON WIRELESS	GF-DA-COMMUNIC-CELLPHONE	2076465	1,739.15
119058	UNIVERSITY MEDICAL C	GF-SOJAILANNX-PROF SVC-MED JAI	2076742	378,676.32
119058	UNIVERSITY MEDICAL C	GF-SODETEN-PROF SVC-MED JAIL	2076742	378,676.32
124552	EMERGENCE HEALTH NET	GF-SOJAILANNX-PROF SVC-MED JAI	2076732	88,726.92
124552	EMERGENCE HEALTH NET	GF-SODETEN-PROF SVC-MED JAIL	2076735	88,726.92
120026	AD TOWING & RECOVERY	GF-SOLAW-PROF SVC-GEN	2076293	122.00
120026	AD TOWING & RECOVERY	GF-SOLAW-PROF SVC-GEN	2076296	457.50
120026	AD TOWING & RECOVERY	GF-SOLAW-PROF SVC-GEN	2076298	110.00
120026	AD TOWING & RECOVERY	GF-SOLAW-PROF SVC-GEN	2076325	110.00
120026	AD TOWING & RECOVERY	GF-SOLAW-PROF SVC-GEN	2076333	105.50
120026	AD TOWING & RECOVERY	GF-SOLAW-PROF SVC-GEN	2076351	550.00
120026	AD TOWING & RECOVERY	GF-SOLAW-PROF SVC-GEN	2076357	95.00
120026	AD TOWING & RECOVERY	GF-SOLAW-PROF SVC-GEN	2076366	460.00
119586	SUSSANA PALOMO	GF-JP7-PROF SVC-INTERPRETERS	2076649	240.00
121471	MARY L. MOONEY	GF-COUNCIL-PROF SVC-INTRPRTRS	2076636	150.00
128091	LANGUAGE LINE SERVIC	GF-COUNCIL-PROF SVC-INTRPRTRS	2075615	4.44
136637	ANDREA NUNEZ	GF-JP7-PROF SVC-INTERPRETERS	2076648	120.00
120380	LOWER VALLEY WATER D	GF-FACILITIES-LOS PORTALES	2075819	43.73
120380	LOWER VALLEY WATER D	GF-FACILITIES-SAN ELI CTR MAIN	2075820	206.63
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2075116	29.04
119798	THYSSENKRUPP ELEVATO	GF-FACILITIES-CONTR SVC-GEN	2075124	5,168.36
119798	THYSSENKRUPP ELEVATO	GF-FACILITIES-CONTR SVC-GEN	2076460	1,590.00
119798	THYSSENKRUPP ELEVATO	GF-FACILITIES-CONTR SVC-GEN	2076461	1,590.00
119798	THYSSENKRUPP ELEVATO	GF-FACILITIES-CONTR SVC-GEN	2076463	1,590.00
119918	EL PASO DISPOSAL	GF-PWSOJAILAMNT-CONTR SVC-GEN	2075045	3,111.98
119918	EL PASO DISPOSAL	GF-PWSODETMNT-CONTR SVC-GEN	2075046	2,421.58
120006	MIRACLE DELIVERY SER	GF-JP2-CONTR SVC-GEN	2076581	186.98
120006	MIRACLE DELIVERY SER	GF-CNTYCLK-CONTR SVC-GEN	2076748	186.98
120977	NATIONAL MEDICAL SER	GF-MEDEXAM-CONTR SVC-GEN	2076747	6,051.00
125898	CONTINENTAL TERMITE	GF-PWSOJAILAMNT-CONTR SVC-GEN	2075107	40.00
125898	CONTINENTAL TERMITE	GF-PWSOJAILAMNT-CONTR SVC-GEN	2075108	30.00
125898	CONTINENTAL TERMITE	GF-PWSOJAILAMNT-CONTR SVC-GEN	2075110	200.00
125898	CONTINENTAL TERMITE	GF-PWSOJAILAMNT-CONTR SVC-GEN	2075111	60.00
125898	CONTINENTAL TERMITE	GF-PWSOJAILAMNT-CONTR SVC-GEN	2075113	30.00
125898	CONTINENTAL TERMITE	GF-PWSOJAILAMNT-CONTR SVC-GEN	2075115	30.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2075036	38.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2075042	20.00
118869	SUN METRO	GF-GADM-CONTR SVC-TRANSPORT	2076736	26,336.00

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138526	ONEREACH	GF-CRMJUSTCOORD-CS ELECTR MNTR	2076438	7,642.86
120158	LA HACIENDA APTS	GF-GENASSIST-COMM SVC-SUPP	2076454	680.00
138869	CESAR GUTIERREZ	GF-GENASSIST-COMM SVC-SUPP	2076452	700.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2075658	695.00
119147	ROBERT WARACH, ATTY	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2075894	1,156.76
119147	ROBERT WARACH, ATTY	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2075895	858.00
119552	JAMES KIRBY READ, AT	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2075892	388.00
126021	LEONARDO E. MALDONAD	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2075893	305.00
128232	JENNIFER COULTER	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2075891	296.50
125504	ANDREA LOGUE	GF-PUBLICDEFEND-J&L-CON CRIM A	2076451	112.50
119339	HENRY L. CHISOLM, JR	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2075884	640.00
119339	HENRY L. CHISOLM, JR	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2075885	1,120.00
119339	HENRY L. CHISOLM, JR	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2075886	1,120.00
119339	HENRY L. CHISOLM, JR	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2075887	800.00
119339	HENRY L. CHISOLM, JR	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2075888	720.00
119339	HENRY L. CHISOLM, JR	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2075889	1,040.00
119339	HENRY L. CHISOLM, JR	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2075890	640.00
120996	ALEXANDER V. NEILL	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2075880	560.00
120996	ALEXANDER V. NEILL	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2075881	640.00
124702	DANIELA MARIE CHISOL	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2075882	720.00
124702	DANIELA MARIE CHISOL	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2075883	720.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075900	990.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075901	667.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075902	14.45
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075903	615.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075904	709.50
120909	ROSENDO TORRES, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075897	172.50
120909	ROSENDO TORRES, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075898	154.50
120909	ROSENDO TORRES, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075899	150.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075905	150.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075906	37.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075907	90.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075908	139.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075909	150.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075910	30.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075911	150.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075912	22.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075913	30.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075914	157.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075915	165.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075916	97.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075917	157.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075918	60.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075919	120.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075920	97.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075921	30.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075922	45.00

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126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075923	60.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075924	22.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075925	37.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075926	7.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075927	142.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075928	30.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075929	172.50
136391	CARMONA LOZANO MEZA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2075896	225.00
100130	EVANGELINA MORALES	GF-COUNCIL-I/D POST CNVICTION	2076642	363.75
100302	BERTHA ALICIA PRIETO	GF-COUNCIL-I/D POST CNVICTION	2076611	993.75
100542	GENESIS C. STEPHENS	GF-COUNCIL-I/D POST CNVICTION	2076584	131.25
100062	MATTHEW R. DEKOATZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2075857	294.00
100074	REGINA ARDITTI, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2075851	1,000.00
100090	JESUS M. OLIVAS, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2075836	273.75
100090	JESUS M. OLIVAS, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2075866	523.50
100171	JOHN L. WILLIAMS, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2075846	316.50
100194	THERESA CABALLERO	GF-COUNCIL-I/D LGL FEES-FELONY	2075854	536.50
100270	ORLANDO MONDRAGON, A	GF-COUNCIL-I/D LGL FEES-FELONY	2075862	447.00
100360	DANIEL ANCHONDO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2075831	990.00
100380	SERGIO CORONADO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2075833	168.75
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2075840	161.25
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2075841	312.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2075876	210.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2075878	382.50
100537	RUBEN NUNEZ- ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2075865	307.50
119229	FERNANDO CHACON, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2075855	615.00
119343	JEFF ALLDER, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2075849	87.00
119445	XAVIER LUCERO	GF-COUNCIL-I/D LGL FEES-FELONY	2075829	168.00
119445	XAVIER LUCERO	GF-COUNCIL-I/D LGL FEES-FELONY	2075830	200.00
119502	GREGORY C ANDERSON,	GF-COUNCIL-I/D LGL FEES-FELONY	2075850	399.00
119576	NEIL SIEGEL, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2075877	172.50
119631	DANIEL ROBLEDO, ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	2075875	300.00
119780	VICTOR R. PARRA, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2075867	790.50
119780	VICTOR R. PARRA, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2075868	715.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2075852	301.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2075853	1,086.00
120055	ANTHONY I GONZALES,	GF-COUNCIL-I/D LGL FEES-FELONY	2075859	450.00
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2075834	881.25
120929	JUSTIN B. UNDERWOOD,	GF-COUNCIL-I/D LGL FEES-FELONY	2075879	724.50
121987	JONATHAN H. HUERTA	GF-COUNCIL-I/D LGL FEES-FELONY	2075860	715.50
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2075837	618.75
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2075869	549.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2075870	352.50
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2075871	627.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2075872	322.50
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2075873	816.00
122208	JOSHUA C.SPENCER, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2075842	250.00

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122208	JOSHUA C.SPENCER, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2075843	250.00
122208	JOSHUA C.SPENCER, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2075844	250.00
122927	LUIS YANEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2075848	742.50
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2075847	250.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2075856	360.00
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2075874	108.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2075835	307.50
128303	JOSEPH VEITH	GF-COUNCIL-I/D LGL FEES-FELONY	2075845	885.00
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2075858	309.00
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2075863	919.50
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2075864	135.00
130818	INVESTIGATIONS PLUS	GF-COUNCIL-I/D LGL FEES-FELONY	2075828	1,500.00
136113	JON JOSEPH	GF-COUNCIL-I/D LGL FEES-FELONY	2075861	291.00
136310	DAMIAN RASMUSSEN ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2075838	657.00
136310	DAMIAN RASMUSSEN ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2075839	730.50
136391	CARMONA LOZANO MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2075832	577.50
138156	NAOMI TERR	GF-CVRESP19-ID LG FEE-CAP MRDR	2075931	11,225.00
138459	LAURA FERRY	GF-CVRESP19-ID LG FEE-CAP MRDR	2075930	7,087.50
107977	EASTSIDE DISCOUNT NU	GF-JUVCHALL-OPS EXPENSES-GEN	2075763	99.98
119868	NATIONAL RESTAURANT	GF-JUVKITCHEN-OPS EXPENSES-GEN	2076545	880.84
119868	NATIONAL RESTAURANT	GF-JUVKITCHEN-OPS EXPENSES-GEN	2076547	32.80
120763	EASTSIDE DISCOUNT NU	GF-JUVCHALL-OPS EXPENSES-GEN	2075766	22.68
133906	ACE MART RESTAURANT	GF-JUVKITCHEN-OPS EXPENSES-GEN	2075030	139.28
133906	ACE MART RESTAURANT	GF-JUVKITCHEN-OPS EXPENSES-GEN	2075031	105.92
122433	MARKETLAB HEALTHCARE	GF-JUVDTN-PHARMACEUTICAL	2075821	5,466.13
122433	MARKETLAB HEALTHCARE	GF-JUVCHALL-PHARMACEUTICAL	2076283	196.54
122433	MARKETLAB HEALTHCARE	GF-JUVCHALL-PHARMACEUTICAL	2076290	3,868.81
122433	MARKETLAB HEALTHCARE	GF-JUVCHALL-PHARMACEUTICAL	2076291	108.80
122433	MARKETLAB HEALTHCARE	GF-JUVCHALL-PHARMACEUTICAL	2076294	391.91
118609	FLOWERS BAKING CO. O	GF-JUVKITCHEN-FOOD PURCHASES	2076490	166.68
118609	FLOWERS BAKING CO. O	GF-JUVKITCHEN-FOOD PURCHASES	2076492	170.96
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	2075758	2,116.01
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	2075759	2,262.54
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	2075760	1,723.74
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	2075761	1,384.56
124228	FIREBIRD FUEL	GF-JPD-VEH OPS EXPENSE	2076617	171.75
132671	MEDIWASTE DISPOSAL	GF-JPD-MAINT/REP-GENERAL	2075122	610.00
132671	MEDIWASTE DISPOSAL	GF-JPD-MAINT/REP-GENERAL	2075134	115.00
132671	MEDIWASTE DISPOSAL	GF-JPD-MAINT/REP-GENERAL	2075135	70.00
119836	EL PASO ELECTRIC CO.	GF-JPD-UTILITIES-ELECTRIC	2075774	94.64
120736	AT&T LONG DISTANCE	GF-JPD-COMMUNICATION-PHONE	2076570	519.37
120361	VERIZON WIRELESS	GF-JPD-COMMUNICATION-CELLPHONE	2076739	5,307.79
120361	VERIZON WIRELESS	GF-JPD-COMMUNICATION-CELLPHONE	2076741	151.96
120361	VERIZON WIRELESS	GF-JPD-COMMUNICATION-CELLPHONE	2076745	151.96
120361	VERIZON WIRELESS	GF-JPD-COMMUNICATION-CELLPHONE	2076746	5,880.19
138669	KIDS AT HOPE	GF-JPD-EE TRAINING	2076543	735.00
118949	TEXAS TECH HEALTH SC	GF-JUVCHALL-PROF SVC-MED JAIL	2076572	180.00

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118949	TEXAS TECH HEALTH SC	GF-JUVCHALL-PROF SVC-MED JAIL	2076574	175.00
118949	TEXAS TECH HEALTH SC	GF-JUVCHALL-PROF SVC-GEN	2076550	11,977.69
118949	TEXAS TECH HEALTH SC	GF-JUVDTN-PROF SVC-GEN	2076553	5,133.30
120006	MIRACLE DELIVERY SER	GF-JPD-PROF SVC-GEN	2075132	70.96
124916	ZOHO CORPORATION	GF-JPD-PROF SVC-GEN	2076474	1,195.00
130851	NOBLE SOFTWARE GROUP	GF-JPD-CONTR SVC-GEN	2076556	23,138.00
118688	EL PASO STEEL DOOR &	CIP19-COMMSVCS-CAP OUT-RENOV	2075627	7,858.75
126031	INTEGRATED FIRE SYST	CIP19-PUBLICWORKS-RENOV	2075767	845.00
134424	GAP AIR CONDITIONING	CP-REPLACE20-HVAC3-RENOV-REP	2076429	11,166.00
119725	FERGUSON ENTERPRISES	CIP19-PUBLICWORKS-IMPROV-ADA	2075043	2,327.30
119725	FERGUSON ENTERPRISES	CIP19-PUBLICWORKS-IMPROV-ADA	2075044	865.32
119725	FERGUSON ENTERPRISES	CIP19-PUBLICWORKS-IMPROV-ADA	2075085	2,156.62
119725	FERGUSON ENTERPRISES	CIP18-PW-IMPROV-ADA	2076475	1,284.27
119180	SHI GOVERNMENT SOLUT	CP-REPLACE20-EQ NONCAP-DESKTOP	2075109	10,000.00
119292	CDW-G INC.	CP-CONSTBL2-CAP OUT-EQ NONCAP	2075618	695.00
133602	AB POWERS, LLC	CIP19-SOJAILANNX-EQUIP	2076435	1,508.00
133602	AB POWERS, LLC	CIP19-SOJAILANNX-EQUIP	2076439	14,483.35
120768	BUSINESS INTERIORS	CP-CONSTBL1-CAP OUT-F&F	2075739	1,450.56
119058	UNIVERSITY MEDICAL C	CIP19-SOHQJAILANNX-IT EQUIP	2076742	25,059.37
126785	SUN CITY COMMUNICATI	CP-REPLACE20-INMOT-IT SOFTWARE	2075628	3,570.00
136992	SECLICKFIX INC	CIP19-ITD-IT SOFTWARE	2076622	22,500.00
122068	VERIZON WIRELESS	EP-EMONWATER-COMMUNIC-GEN	2076576	50.00
122632	AT & T	EP-EMONWATER-COMMUNIC-GEN	2075120	36.54
119918	EL PASO DISPOSAL	EP-SOLIDWAS-CONTR SVC-GARBAGE	2076738	31,633.08
119918	EL PASO DISPOSAL	EP-SOLIDWAS-CONTR SVC-GARBAGE	2076743	29,040.34
127613	MORENO CARDENAS INC	EP-HILLCREST20-PRO SVC-ENGNRNG	2076289	15,061.90
120304	SPECTRUM PAPER COMPA	SR-RECMGMTPRES-OFFICE EXPENSE	2075102	220.00
124228	FIREBIRD FUEL	SR-RECMGMTPRES-VEH OPS EXPENSE	2076585	61.81
118792	XEROX CORPORATION	SR-RECMGMTPRES-RENT/LEASES	2076535	284.36
120304	SPECTRUM PAPER COMPA	SR-VITALSTAT-OPS EXPENSES-GEN	2075102	220.00
120547	PURCHASING/RECEIVING	SR-VITALSTAT-OPS EXPENSES-GEN	2076314	265.00
118792	XEROX CORPORATION	SR-VITALSTAT-RENT/LEASES	2076505	275.67
120006	MIRACLE DELIVERY SER	SR-VITALS-CONTR SVC-GEN	2076750	186.98
120006	MIRACLE DELIVERY SER	SR-VITALS-CONTR SVC-GEN	2076751	186.98
120634	THE EL PASO SPORTS C	SR-CLSMTRPROM-OPS EXP-GEN	2070285	174,709.68
119219	WALTER F. STEPHENS,	SR-COMINMPROF-OPS EXPENSES-GEN	2076347	736.00
119741	BOB BARKER COMPANY	SR-COMINMPROF-OPS EXPENSES-GEN	2076316	2,220.20
120304	SPECTRUM PAPER COMPA	SR-COMINMPROF-OPS EXPENSES-GEN	2075670	1,215.50
120304	SPECTRUM PAPER COMPA	SR-ELECTSVC-OFFICE EXPENSE	2075148	272.50
120304	SPECTRUM PAPER COMPA	SR-ELECTSVC-OFFICE EXPENSE	2075669	1,470.00
120869	OLMSTED-KIRK PAPER C	SR-ELECTSVC-OFFICE EXPENSE	2075083	432.00
122804	STAPLES ADVANTAGE	SR-ELECTSVC-OFFICE EXPENSE	2076485	1,375.20
136320	PRINTELECT	SR-ELECTSVC-OFFICE EXPENSE	2076483	216.30
119701	LEXIS LAW PUBLISHING	SR-JPTECH-BOOKS&SUBSCRIPT	2076630	49.44
119701	LEXIS LAW PUBLISHING	SR-JPTECH-BOOKS&SUBSCRIPT	2076633	49.44
119701	LEXIS LAW PUBLISHING	SR-JPTECH-BOOKS&SUBSCRIPT	2076635	49.44
125096	RICOH	SR-JPTECH-RENT/LEASES	2075009	138.00

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119265	W. W. GRAINGER INC.	SR-LAWLIB-OPS EXPENSES-GEN	2076378	18.08
124228	FIREBIRD FUEL	SR-CCRIMC2DWI-VEH OPS EXP	2076621	15.77
118978	AMAZON.COM	SR-R&B-OPS EXPENSES-GEN	2075626	68.94
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2076318	54.80
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2076538	965.80
119799	AUTOZONE	SR-RBFLEET-OPS EXPENSES-GEN	2075100	6.45
120312	EL PASO OFFICE PRODU	SR-R&B-OPS EXPENSES-GEN	2075621	131.72
120357	SARABIAS PORTABLE JO	SR-R&B-OPS EXPENSES-GEN	2076506	44.00
120357	SARABIAS PORTABLE JO	SR-R&B-OPS EXPENSES-GEN	2076507	106.00
120357	SARABIAS PORTABLE JO	SR-R&B-OPS EXPENSES-GEN	2076508	53.00
120357	SARABIAS PORTABLE JO	SR-R&B-OPS EXPENSES-GEN	2076511	53.00
120357	SARABIAS PORTABLE JO	SR-R&B-OPS EXPENSES-GEN	2076527	44.00
132962	PRAXAIR DISTRIBUTION	SR-R&B-OPS EXPENSES-GEN	2075051	297.50
133275	NAPA AUTO PARTS	SR-R&B-OPS EXPENSES-GEN	2075037	147.40
118839	FRANK'S SUPPLY CO.IN	SR-R&B-OPS EQUIPMENT	2076278	750.00
119265	W. W. GRAINGER INC.	SR-R&B-OPS EQUIPMENT	2076542	324.98
120312	EL PASO OFFICE PRODU	SR-R&B-OPS EQUIPMENT	2075620	530.66
132962	PRAXAIR DISTRIBUTION	SR-R&B-OPS EQUIPMENT	2075051	980.00
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2075792	54.73
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2075793	1,112.56
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2075794	50.59
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2075795	8.88
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2075796	197.50
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2075797	82.18
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2075798	172.53
124228	FIREBIRD FUEL	SR-R&B-VEH OPS EXPENSE	2076619	4,065.81
119799	AUTOZONE	SR-RBFLEET-MAINT/REP-AUTO	2076594	1,798.17
120203	RUSH TRUCK CENTER	SR-RBFLEET-MAINT/REP-AUTO	2076540	4,832.54
129326	BREWER	SR-RBFLEET-MAINT/REP-EQUIP	2076434	525.60
129326	BREWER	SR-RBFLEET-MAINT/REP-EQUIP	2076436	363.00
129673	SOUTHERN TIRE MART	SR-RBFLEET-MAINT/REP-EQUIP	2076608	3,495.00
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2075788	1,614.81
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2075789	160.05
119831	TEXAS GAS SERVICE	SG-TVCGA-OPERATING EXP	2076443	48.09
119831	TEXAS GAS SERVICE	SG-TVCGA-OPERATING EXP	2076445	139.30
119831	TEXAS GAS SERVICE	SG-TVCGA-OPERATING EXP	2076501	104.38
119831	TEXAS GAS SERVICE	SG-TVCGA-OPERATING EXP	2076655	52.59
119836	EL PASO ELECTRIC CO.	SG-TVCGA-OPERATING EXP	2076441	120.47
119836	EL PASO ELECTRIC CO.	SG-TVCGA-OPERATING EXP	2076444	248.35
119836	EL PASO ELECTRIC CO.	SG-TVCGA-OPERATING EXP	2076498	366.79
119836	EL PASO ELECTRIC CO.	SG-TVCGA-OPERATING EXP	2076653	254.49
119978	HAYES COURT APARTMEN	SG-TVCGA-OPERATING EXP	2076447	595.00
120346	EL PASO WATER UTILIT	SG-TVCGA-OPERATING EXP	2076442	80.91
120346	EL PASO WATER UTILIT	SG-TVCGA-OPERATING EXP	2076500	165.19
120346	EL PASO WATER UTILIT	SG-TVCGA-OPERATING EXP	2076654	250.63
127938	THE AGENCY REMP	SG-TVCGA-OPERATING EXP	2076652	940.00
137153	NORMA TERRAZAS	SG-TVCGA-OPERATING EXP	2076440	950.00

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137970	DEWITT & REARICK INC	SG-TVCGA-OPERATING EXP	2076446	825.00
138882	RUBEN RICARDO YRUEGA	SG-TVCGA-OPERATING EXP	2076493	1,195.00
125307	EAN HOLDINGS LLC	SG-VANPOOL17-OPERATING EXP	2075145	34,610.00
125307	EAN HOLDINGS LLC	SG-VANPOOL17-OPERATING EXP	2076286	32,833.33
128622	RESCUE SOURCE	SG-TXTOBACCO19-OPERATING EX	2076552	2,865.00
121094	PINNACLE SERVICES	SG-PRJHOPE20-OPERATING EXP	2076551	5,785.52
100472	MURIEL MONTROSE	SG-CHILDPRO20-OPERATING EXP	2076301	50.00
118596	COUNTY ATTORNEY'S BA	SG-CHILDPRO20-OPERATING EXP	2076554	65.00
119629	STATELINE PROCESS SE	SG-CHILDPRO20-OPERATING EXP	2076277	275.00
119629	STATELINE PROCESS SE	SG-CHILDPRO20-OPERATING EXP	2076279	250.00
120176	EL PASO INC.	SG-CHILDPRO20-OPERATING EXP	2076280	184.50
120176	EL PASO INC.	SG-CHILDPRO20-OPERATING EXP	2076282	175.50
120176	EL PASO INC.	SG-CHILDPRO20-OPERATING EXP	2076285	166.50
120176	EL PASO INC.	SG-CHILDPRO20-OPERATING EXP	2076297	166.50
134317	RMP TEMPS	SG-ELECH1918-OPERATING EXP	2076486	1,192.00
134317	RMP TEMPS	SG-ELECH1918-OPERATING EXP	2076491	640.00
119863	SPECTRUM IMAGING SYS	SG-DAJOINT19-OPERATING EX	2076744	127.00
120328	YSLETA INDEPENDENT S	SG-TJJDST19-OPERATING EXP	2075123	29,100.00
122068	VERIZON WIRELESS	SG-R1BRPRU20-OPERATING EXP	2076288	416.89
124432	DREW T DURHAM	SG-R1BRPRU20-OPERATING EXP	2076287	1,500.00
125421	RECOVERY HEALTHCARE	SG-SAMHSA20-OPERATING EXP	2076348	511.50
125421	RECOVERY HEALTHCARE	SG-SAMHSA20-OPERATING EXP	2076369	412.00
125421	RECOVERY HEALTHCARE	SG-SAMHSA20-OPERATING EXP	2076376	495.00
120013	GT DISTRIBUTORS INC	SG-BULLETV19-OPERATING EXP	2076398	13,120.88
120361	VERIZON WIRELESS	SG-CAVICTR20-OPERATING EXP	2075826	51.33
119784	OFFICE DEPOT	SG-ONDCP2019-OPERATING EXP	2076537	24.33
121165	RMPERSONNEL, INC.	SG-ONDCP2019-OPERATING EXP	2076449	1,466.10
121165	RMPERSONNEL, INC.	SG-ONDCP2019-OPERATING EXP	2076450	24,687.69
121165	RMPERSONNEL, INC.	SG-ONDCP2019-OPERATING EXP	2076457	120.43
121165	RMPERSONNEL, INC.	SG-ONDCP2019-OPERATING EXP	2076458	2,027.88
121165	RMPERSONNEL, INC.	SG-ONDCP2019-OPERATING EXP	2076737	23,743.92
121165	RMPERSONNEL, INC.	SG-ONDCP2019-OPERATING EXP	2076740	1,410.48
121461	CANON SOLUTIONS AMER	SG-ONDCP2019-OPERATING EXP	2076733	224.86
121989	AT&T	SG-ONDCP2019-OPERATING EXP	2076462	327.00
119943	BIG BROTHERS BIG SIS	SG-TJJDST20-OPERATING EXP	2075671	5,150.00
120328	YSLETA INDEPENDENT S	SG-TJJDST20-OPERATING EXP	2075123	1,980.00
121094	PINNACLE SERVICES	SG-TJJDST20-OPERATING EXP	2075666	1,835.79
126359	COMMUNITIES IN SCHOO	SG-TJJDST20-OPERATING EXP	2075673	9,582.06
119292	CDW-G INC.	SG-SBORDER20-OPERATING EXP	2076734	621.87
119797	APPRISS, INC.	SG-GDASAVN20-OPERATING EXP	2075771	7,542.56
118978	AMAZON.COM	SG-COVID19-OPERATING EXP	2076354	69.99
118978	AMAZON.COM	SG-COVID19-OPERATING EXP	2076544	55.90
120312	EL PASO OFFICE PRODU	SG-COVID19-OPERATING EXP	2076375	22.76
120312	EL PASO OFFICE PRODU	SG-COVID19-OPERATING EXP	2076381	9.34
121098	SHELBY DISTRIBUTORS	SG-COVID19-OPERATING EXP	2076386	11.83
121455	OMEGA INDUSTRIAL SUP	SG-COVID19-OPERATING EXP	2076364	665.97
122804	STAPLES ADVANTAGE	SG-COVID19-OPERATING EXP	2076341	12.88

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122903	SAN ELIZARIO PALMS L	SG-COVID19-OPERATING EXP	2076330	342.00
123414	CHITO PLASTICS	SG-COVID19-OPERATING EXP	2076390	346.65
129105	HOMESTEAD PALMS	SG-COVID19-OPERATING EXP	2075137	514.00
129105	HOMESTEAD PALMS	SG-COVID19-OPERATING EXP	2075142	514.00
136433	FRANCISCO MARTINEZ	SG-COVID19-OPERATING EXP	2075757	1,400.00
136893	EL PASOANS FOOD BANK	SG-COVID19-OPERATING EXP	2076504	20,000.00
136893	EL PASOANS FOOD BANK	SG-COVID19-OPERATING EXP	2076534	20,000.00
Total				2,098,161.99