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PAID CLAIMS

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
121981	AMIGO BAIL BONDS I	GF-DISTCLK-CA BOND FORFEIT	2094997	1,090.00
121981	AMIGO BAIL BONDS I	GF-CNTYCLK-CA BOND FORFEIT	2094999	900.00
121981	AMIGO BAIL BONDS I	GF-CNTYCLK-CA BOND FORFEIT	2095000	360.00
122705	ULINE SHIPPING SUPPL	GF-MEDEXAM-FIRST AID SUPPLIES	2095007	305.18
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-OPERATIONS SUPPL	2094735	75.81
119784	OFFICE DEPOT	GF-SODETEN-OPERATIONL SUPPLIES	2094560	98.52
119842	LAUN-DRY	GF-FACILITIES-OPERTNL SUPPLIES	2095026	397.96
119852	SOUTHWESTERN MILL DI	GF-FACILITIES-OPERTNL SUPPLIES	2095020	3,872.40
120304	SPECTRUM PAPER COMPA	GF-SODETEN-OPERATIONL SUPPLIES	2094582	139.44
127496	TIBH INDUSTRIES, INC	GF-SODETEN-OPERATIONL SUPPLIES	2094941	2,229.24
119328	THOMSON REUTERS	GF-DRO-OFFICE EXPENSE	2094732	384.00
119784	OFFICE DEPOT	GF-TAXOFFICE-OFFICE EXPENSE	2094553	131.18
119784	OFFICE DEPOT	GF-ASCARATEOP-OFFICE EXP	2094563	14.91
119784	OFFICE DEPOT	GF-ASCARATEOP-OFFICE EXP	2094564	406.87
119784	OFFICE DEPOT	GF-MEDEXAM-OFFICE EXPENSE	2094565	137.99
119784	OFFICE DEPOT	GF-ECONDEV-HISTCOMM-OFFICE EXP	2094575	50.00
119784	OFFICE DEPOT	GF-CNTYCLK-OFFICE EXPENSE	2094578	38.24
119784	OFFICE DEPOT	GF-MEDEXAM-OFFICE EXPENSE	2094642	69.00
119784	OFFICE DEPOT	GF-ASCARATEOP-OFFICE EXP	2094647	20.72
119784	OFFICE DEPOT	GF-ASCARATEOP-OFFICE EXP	2094648	160.27
119784	OFFICE DEPOT	GF-034THDC-OFFICE EXPENSE	2094650	79.18
119784	OFFICE DEPOT	GF-409THDC-OFFICE EXPENSE	2094680	11.99
120635	4IMPRINT	GF-HR-OFFICE EXPENSE	2094748	484.61
120869	OLMSTED-KIRK PAPER C	GF-TAXOFFICE-OFFICE EXPENSE	2094859	1,325.00
120869	OLMSTED-KIRK PAPER C	GF-ASCARATEOP-OFFICE EXP	2094861	214.75
122804	STAPLES ADVANTAGE	GF-TAXOFFICE-OFFICE EXPENSE	2094852	101.60
122804	STAPLES ADVANTAGE	GF-TAXOFFICE-OFFICE EXPENSE	2094854	78.08
126524	USI SOUTHWEST INC.,	GF-CNTYATTY-OFFICE EXPENSE	2094616	71.00
126524	USI SOUTHWEST INC.,	GF-CRMJUSTCOORD-OFFICE EXPENSE	2094617	71.00
128823	MURPHY ROBES	GF-065THDC-OFFICE EXPENSE	2094806	352.81
120460	GO-DIRECT MAILING SE	GF-GADM-POSTAGE	2094739	181.17
119817	FEDERAL EXPRESS	GF-GADM-ADMIN EXPENSE-MISC	2091947	37.94
118897	GLOBAL INDUSTRIAL EQ	GF-SOCID-OPS EXPENSES-GEN	2095022	188.99
118928	CHECKPOINT SERVICES,	GF-GADM-COVID19-OPS EXP-GEN	2094666	307.30
119271	UNITED PARCEL SERVIC	GF-SOLAW-OPS EXPENSES-GEN	2095046	39.54
119784	OFFICE DEPOT	GF-CONSTBL7- OPS EXPENSES-GEN	2094549	140.22
119784	OFFICE DEPOT	GF-ASCARATEOP-OPS EXP-GEN	2094552	49.99
119784	OFFICE DEPOT	GF-CONSTBL1-OPS EXPENSES-GEN	2094554	46.90
119784	OFFICE DEPOT	GF-ASCARATE-OPS EXPENSES-GEN	2094556	222.81
119784	OFFICE DEPOT	GF-ASCARATEOP-OPS EXP-GEN	2094564	470.46
119784	OFFICE DEPOT	GF-DISTCLK-OPS EXPENSES-GEN	2094573	110.37
119784	OFFICE DEPOT	GF-DISTCLK-OPS EXPENSES-GEN	2094574	100.38
119784	OFFICE DEPOT	GF-CRMJUSTCOORD-OPS EXP GEN	2094581	9.98
119784	OFFICE DEPOT	GF-CRMJUSTCOORD-OPS EXP GEN	2094583	208.20
119784	OFFICE DEPOT	GF-DISTCLK-OPS EXPENSES-GEN	2094584	9.80
119784	OFFICE DEPOT	GF-FACILITIES-OPS EXPENSES-GEN	2094585	48.44
119784	OFFICE DEPOT	GF-FACILITIES-OPS EXPENSES-GEN	2094586	110.97

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119784	OFFICE DEPOT	GF-ASCARATEOP-OPS EXP-GEN	2094643	40.34
119784	OFFICE DEPOT	GF-GOLFCOURSE-OPS EXPENSES-GEN	2094644	181.39
119784	OFFICE DEPOT	GF-GOLFCOURSE-OPS EXPENSES-GEN	2094645	15.68
119784	OFFICE DEPOT	GF-GOLFCOURSE-OPS EXPENSES-GEN	2094646	100.70
119784	OFFICE DEPOT	GF-ASCARATEOP-OPS EXP-GEN	2094649	51.75
120083	R.J. TYPESETTERS, IN	GF-SOJAILANNX-OPS EXPENSES-GEN	2094969	19.55
120228	NOVA SAFETY PRODUCTS	GF-ASCARATE-OPS EXPENSES-GEN	2095031	79.97
120869	OLMSTED-KIRK PAPER C	GF-CONSTBL6- OPS EXPENSES-GEN	2094860	57.60
121070	ARROWHEAD SCIENTIFIC	GF-SOPATROL-OPS EXPENSES-GEN	2095024	224.19
121383	BATTERIES PLUS	GF-FACILITIES-OPS EXPENSES-GEN	2095014	82.20
121969	D.P.S. GENERAL SERVI	GF-CONSTBL4- OPS EXPENSES-GEN	2094719	50.50
121969	D.P.S. GENERAL SERVI	GF-CONSTBL6- OPS EXPENSES-GEN	2094722	32.50
122405	FLAGS USA, INC.	GF-SOLAW-OPS EXPENSES-GEN	2094670	429.00
122705	ULINE SHIPPING SUPPL	GF-DISTCLK-OPS EXPENSES-GEN	2095019	146.71
122804	STAPLES ADVANTAGE	GF-CONSTBL1-OPS EXPENSES-GEN	2094848	10.89
123187	NEW IPS INC	GF-GADM-COVID19-OPS EXP-GEN	2094611	9,424.28
123313	LOWE'S	GF-SOCID-OPS EXPENSES-GEN	2095005	56.92
126524	USI SOUTHWEST INC.,	GF-SOLAW-OPS EXPENSES-GEN	2095621	71.00
126921	FIRST TRANSIT INC.	GF-GADM-COVID19-OPS EXP-GEN	2094730	6,978.51
127799	ENHANCED LASER PRODU	GF-JP6-2-OPS EXPENSES-GEN	2095006	775.50
119180	SHI GOVERNMENT SOLUT	GF-DA-OPS EQUIPMENT	2094864	2,652.80
119265	W. W. GRAINGER INC.	GF-FACILITIES-OPS EQUIPMENT	2094655	648.02
119265	W. W. GRAINGER INC.	GF-FACILITIES-OPS EQUIPMENT	2094658	397.94
119784	OFFICE DEPOT	GF-CC4-OPS EQUIPMENT	2094548	199.99
119784	OFFICE DEPOT	GF-DISTCLK-OPS EQUIPMENT	2094550	398.90
119784	OFFICE DEPOT	GF-JP6-2-OPS EQUIPMENT	2094555	49.99
120819	AXON ENTERPRISES INC	GF-SOACADT-OPS EQUIPMENT	2094664	900.00
123313	LOWE'S	GF-SOJAILANNX-OPS EQUIPMENT	2095003	76.00
124026	CUMMINS-ALLISON CORP	GF-TAXOFFICE-OPS EQUIPMENT	2094809	3,294.10
130838	DELL COMPUTER CORP.	GF-DISTCLK-OPS EQUIPMENT	2095015	7,470.12
133970	WITTEK GOLF SUPPLY	GF-GOLFCOURSEOP-OPS EQUIPMENT	2094669	3,660.00
128676	SYMBOLARTS	GF-CONSTBL6-CLOTHING	2094738	473.00
134332	VANTAGE BANK TEXAS	GF-GADM-BANK CHARGES	2095622	5,652.60
132686	DR. C'S MOBILE VETER	GF-ANIMALWELF-MEDICAL-GEN	2094604	65.00
104255	GOODYEAR COMMERCIAL	GF-CONSTBL2-MAINT/REP-AUTO	2094797	172.59
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2095609	293.27
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2095610	594.37
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2095611	41.07
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2095612	44.98
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2095613	231.26
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2095614	286.62
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2095615	55.52
119890	CASA FORD -MONTANA	GF-SOLAW-MAINT/REP-AUTO	2095623	47.46
119890	CASA FORD -MONTANA	GF-SOLAW-MAINT/REP-AUTO	2095624	98.83
119890	CASA FORD -MONTANA	GF-SOLAW-MAINT/REP-AUTO	2095625	170.78
119890	CASA FORD -MONTANA	GF-SOLAW-MAINT/REP-AUTO	2095627	577.96
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2095628	24.54

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119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2095629	44.30
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2095630	21.21
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2095631	389.77
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2095633	977.78
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2095634	43.82
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2095635	32.24
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2095636	272.81
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2095637	21.19
119890	CASA FORD -MONTANA	GF-SOPATROL-MAINT/REP-AUTO	2095638	43.20
121383	BATTERIES PLUS	GF-SOLAW-MAINT/REP-AUTO	2094622	179.40
121783	TIRE CONNECTION	GF-CONSTBL4-MAINT/REP-AUTO	2094602	50.00
121797	MISTER CAR WASH	GF-CONSTBL1-MAINT/REP-AUTO	2094808	77.00
121797	MISTER CAR WASH	GF-CNTYATTY-MAINT/REP-AUTO	2094841	7.00
121797	MISTER CAR WASH	GF-CONSTBL6-MAINT/REP-AUTO	2094843	91.00
129673	SOUTHERN TIRE MART	GF-CONSTBL3-MAINT/REP-AUTO	2094745	150.84
136933	LTUNE AUTO SERVICE	GF-CONSTBL2-MAINT/REP-AUTO	2094660	70.00
136933	LTUNE AUTO SERVICE	GF-PURCHASING-MAINT/REP-AUTO	2094663	59.00
136933	LTUNE AUTO SERVICE	GF-ANIMALWELF-MAINT/REP-AUTO	2094857	236.00
136933	LTUNE AUTO SERVICE	GF-PURCHASING-MAINT/REP-AUTO	2094872	69.00
138252	RIO VALLEY BIOFUELS	GF-GOLFCOURSE-FUEL COST	2094634	723.58
138252	RIO VALLEY BIOFUELS	GF-GOLFCOURSE-FUEL COST	2094636	622.96
122369	SERGIO LEWIS BODY SH	GF-FLEETOPER-MNT/REP-COLLISION	2094734	848.70
119076	HOME DEPOT	GF-FACILITIES-MAINT/REP-GENRL	2094635	143.94
119076	HOME DEPOT	GF-FACILITIES-MAINT/REP-GENRL	2094704	147.61
119265	W. W. GRAINGER INC.	GF-FACILITIES-MAINT/REP-GENRL	2094654	117.90
119265	W. W. GRAINGER INC.	GF-FACILITIES-MAINT/REP-GENRL	2094657	142.50
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2094736	444.70
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2094737	747.88
119725	FERGUSON ENTERPRISES	GF-FACILITIES-MAINT/REP-GENRL	2094340	277.90
119798	THYSSENKRUPP ELEVATO	GF-FACILITIES-MAINT/REP-GENRL	2094331	423.73
119798	THYSSENKRUPP ELEVATO	GF-SPORTSPARK-MAINT/REP-GEN	2095626	220.33
120576	PIONEER OFFICE MACHI	GF-DISTCLK-MAINT/REP-GENERAL	2094733	210.00
121408	RESIDENT TECHNOLOGY	GF-MVANNX-MAINT/REP-GENERAL	2094871	30.00
121408	RESIDENT TECHNOLOGY	GF-MVANNX-MAINT/REP-GENERAL	2094873	30.00
121421	MARKS PLUMBING PARTS	GF-PWSODETMNT-MAINT/REP-GENERA	2094672	206.88
121421	MARKS PLUMBING PARTS	GF-PWSODETMNT-MAINT/REP-GENERA	2095029	534.00
122493	BIOREMEDIES-TEX FAN	GF-PWSOJAILAMNT-MAINT/REP-GENE	2094729	1,750.00
123429	SUNSET CARPETS	GF-FACILITIES-MAINT/REP-GENRL	2094603	266.96
124286	UNITED REFRIGERATION	GF-PWSOJAILAMNT-MAINT/REP-GENE	2094678	2,438.76
124286	UNITED REFRIGERATION	GF-PWSOHQSUMNT-MAINT/REP-GENER	2094679	7,262.50
124286	UNITED REFRIGERATION	GF-FACILITIES-MAINT/REP-GENRL	2095010	761.97
126525	ONE STOP GLASS	GF-PWSODETMNT-MAINT/REP-GENERA	2094731	450.00
128468	IDN ACME, INC	GF-FACILITIES-MAINT/REP-GENRL	2095012	169.56
131724	IVANS PUMPING SERVIC	GF-PWSODETMNT-MAINT/REP-GENERA	2095502	2,512.50
133656	AMP FIRE & SECURITY	GF-PWSOJAILAMNT-MAINT/REP-GENE	2095017	4,640.00
136424	THE HOME DEPOT PRO	GF-PWSODETMNT-MAINT/REP-GENERA	2094577	21.97
120203	RUSH TRUCK CENTER	GF-FLEETOPER-MAINT/REP-EQUIP	2094937	798.00

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2094571	91.25
130029	SHARP ELECTRONICS	GF-ASCARATEOP-RENT/LEASES	2094594	197.71
130029	SHARP ELECTRONICS	GF-SOJAILANNX-RENT/LEASES	2094595	140.64
130029	SHARP ELECTRONICS	GF-SOJAILANNX-RENT/LEASES	2094596	140.64
119831	TEXAS GAS SERVICE	GF-PURCHASING-UTILITIES-GAS	2094776	176.22
119831	TEXAS GAS SERVICE	GF-COMMSUPERV-UTILITIES-GAS	2094777	56.06
119831	TEXAS GAS SERVICE	GF-MEDEXAM-UTILITIES-GAS	2094778	167.78
119831	TEXAS GAS SERVICE	GF-ASCARATEANNX-UTILITIES-GAS	2094779	167.82
119831	TEXAS GAS SERVICE	GF-FACILITIES-UTILITIES-GAS	2094780	214.21
119831	TEXAS GAS SERVICE	GF-FACILITIES-UTILITIES-GAS	2094781	650.04
119831	TEXAS GAS SERVICE	GF-FACILITIES-UTILITIES-GAS	2094782	162.96
119831	TEXAS GAS SERVICE	GF-ASCARATE-UTILITIES-GAS	2094783	162.96
119831	TEXAS GAS SERVICE	GF-ASCARATE-UTILITIES-GAS	2094784	166.94
119831	TEXAS GAS SERVICE	GF-SWIMMING-UTILITIES-GAS	2094785	181.07
119831	TEXAS GAS SERVICE	GF-GOLFCOURSE-UTILITIES-GAS	2094786	162.96
119831	TEXAS GAS SERVICE	GF-GOLFCOURSE-UTILITIES-GAS	2094787	292.54
119831	TEXAS GAS SERVICE	GF-SODETEN-UTILITIES-GAS	2094788	1,479.03
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2094792	1,704.33
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2094793	608.59
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2094794	115.07
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2094795	564.44
119836	EL PASO ELECTRIC CO.	GF-SODETEN-UTILITIES-ELECTRIC	2094796	50,781.00
119836	EL PASO ELECTRIC CO.	GF-ASCARATEANNX-UTILTY-ELECTR	2094798	3,030.56
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2094799	52,780.07
119836	EL PASO ELECTRIC CO.	GF-TORNPOEOPS-UTILTY-ELECTRIC	2094800	200.23
119836	EL PASO ELECTRIC CO.	GF-TORNPOEOPS-UTILTY-ELECTRIC	2094801	714.56
120346	EL PASO WATER UTILIT	GF-PWADMIN-UTILITIES-WATER	2094759	150.10
120346	EL PASO WATER UTILIT	GF-PWADMIN-UTILITIES-WATER	2094760	482.37
120346	EL PASO WATER UTILIT	GF-COUNTYPARKS-UTILITIES-WATER	2094761	483.07
120346	EL PASO WATER UTILIT	GF-EASTANNX-UTILITIES-WATER	2094762	972.37
120346	EL PASO WATER UTILIT	GF-EASTANNX-UTILITIES-WATER	2094763	79.86
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	2094764	477.70
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	2094765	375.11
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	2094766	491.87
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	2094767	454.01
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	2094768	41.06
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2094769	55.78
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2094770	475.21
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2094771	53,481.18
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2094772	68.41
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2094773	14.98
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2094774	79.86
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2094775	6,684.32
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2094968	1,110.75
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2094972	413.08
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2094975	498.02
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2094980	37.47

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119143	A T & T	GF-ITD-COMMUNIC-PHONE	2094982	643.75
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2094985	966.97
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2094990	1,373.85
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2095021	1,230.80
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2095034	42.83
120170	ADVOCACY CENTER FOR	GF-ITD-COMMUNIC-PHONE	2094740	37.62
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2094994	99.78
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2095025	354.54
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2095032	987.24
120361	VERIZON WIRELESS	GF-PRKS&RECADM-COMMUNIC-CELL	2094619	46.23
120361	VERIZON WIRELESS	GF-COUNTYPARKS-COMMUNIC-CELL	2094620	46.23
120361	VERIZON WIRELESS	GF-FACILITIES-COMMUNIC-CELL	2094966	109.27
128303	JOSEPH VEITH	GF-CNTYATTY-PROF SVC-LEGAL	2094899	4,147.50
133791	CARL JONES	GF-GADM-PROF SVC-LEGAL-COMMISN	2095001	10.29
100219	CAMILLA A. MADRID	GF-GADM-PROF SVC-GEN	2095540	53.33
126528	TEXAS A&M TRANSPORTA	GF-EPCMP-PROF SVC-GEN	2094566	8,398.16
126528	TEXAS A&M TRANSPORTA	GF-EPCMP-PROF SVC-GEN	2094569	16,087.30
126528	TEXAS A&M TRANSPORTA	GF-EPCMP-PROF SVC-GEN	2094570	12,059.79
127213	CAMINO REAL REGIONAL	GF-EPCMP-PROF SVC-GEN	2094725	1,350.00
133741	VITAL RECORDS HOLD	GF-DISTCLK-PROF SVC-GEN	2094605	798.71
121524	MARIA A. VILLANUEVA	GF-JP6-2-PROF SVC-INTERPRETERS	2095036	400.00
121524	MARIA A. VILLANUEVA	GF-JP6-2-PROF SVC-INTERPRETERS	2095037	100.00
121524	MARIA A. VILLANUEVA	GF-JP6-2-PROF SVC-INTERPRETERS	2095039	275.00
136534	KENDRA HERNANDEZ	GF-JP7-PROF SVC-INTERPRETERS	2095550	120.00
120380	LOWER VALLEY WATER D	GF-FACILITIES-LOS PORTALES	2094758	81.82
120380	LOWER VALLEY WATER D	GF-FACILITIES-SAN ELI CTR MAIN	2094757	146.38
119798	THYSSENKRUPP ELEVATO	GF-PWSOJAILAMNT-CONTR SVC-GEN	2094618	1,435.00
119798	THYSSENKRUPP ELEVATO	GF-PWSOHQSUMNT-CONTR SVC-GEN	2094627	180.00
119798	THYSSENKRUPP ELEVATO	GF-PWSODETMNT-CONTR SVC-GEN	2094628	5,150.00
119918	EL PASO DISPOSAL	GF-PWSOJAILAMNT-CONTR SVC-GEN	2094332	124.17
119918	EL PASO DISPOSAL	GF-NUTRIADMIN-CONTR SVC-GEN	2094640	41.30
121408	RESIDENT TECHNOLOGY	GF-COMMCTR-CONTR SVC-GEN	2094866	15.00
121408	RESIDENT TECHNOLOGY	GF-EASTANNX-CONTR SVC-GEN	2094868	30.00
123661	LEGACY MORTUARY SERV	GF-MEDEXAM-CONTR SVC-GEN	2094522	855.00
126115	CARL DANIEL ARCHITEC	GF-SPORTSPARK-CONTR SVC-GEN	2094592	750.00
132746	MOBILE PET VET	GF-ANIMALWELF-CONTR SVC-GEN	2094597	1,972.00
132746	MOBILE PET VET	GF-ANIMALWELF-CONTR SVC-GEN	2094598	1,586.00
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2094844	156.98
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2094846	290.93
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2094847	488.30
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2094851	677.04
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2094853	511.60
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2094855	218.66
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2094858	76.00
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2094862	279.55
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2094865	20.00
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2094922	120.00

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100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2094923	427.60
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2094925	82.79
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2094940	175.11
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2094944	162.59
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2094945	395.89
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2094948	475.02
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2094949	392.59
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2094951	106.05
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2094954	386.91
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2094741	695.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2094742	695.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2094744	695.00
101162	RACHEL SIMONS	GF-DA-J&L-CONDUCT CRIM AFF	2094875	55.00
127238	WILTSHIRE FORENSIC B	GF-PUBLICDEFEND-J&L-CON CRIM A	2095002	2,500.00
137554	UNIVERSE TECHNICAL	GF-DA-J&L-CONDUCT CRIM AFF	2094621	2,375.11
137554	UNIVERSE TECHNICAL	GF-DA-J&L-CONDUCT CRIM AFF	2094623	65.00
137554	UNIVERSE TECHNICAL	GF-DA-J&L-CONDUCT CRIM AFF	2094624	1,089.25
137554	UNIVERSE TECHNICAL	GF-DA-J&L-CONDUCT CRIM AFF	2094626	780.40
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2094613	948.75
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2094614	93.75
100062	MATTHEW R. DEKOATZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2095086	247.50
100062	MATTHEW R. DEKOATZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2095161	166.50
100062	MATTHEW R. DEKOATZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2095162	480.00
100062	MATTHEW R. DEKOATZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2095163	2,847.50
100063	DERECK WYATT, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2095146	454.50
100063	DERECK WYATT, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2095210	1,533.00
100074	REGINA ARDITTI, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2095155	332.10
100074	REGINA ARDITTI, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2095156	222.10
100094	JOHN NEEDHAM, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2095111	97.50
100094	JOHN NEEDHAM, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2095112	202.50
100094	JOHN NEEDHAM, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2095184	605.25
100094	JOHN NEEDHAM, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2095185	780.00
100126	ISRAEL PARRA, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2095186	675.00
100163	MAX MUNOZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2095177	555.00
100163	MAX MUNOZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2095178	2,133.75
100171	JOHN L. WILLIAMS, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2095145	577.50
100181	DAVID RUTLEDGE, ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	2095119	120.00
100199	DAVIDSON H SMITH	GF-COUNCIL-I/D LGL FEES-FELONY	2095129	185.00
100199	DAVIDSON H SMITH	GF-COUNCIL-I/D LGL FEES-FELONY	2095130	170.00
100258	FRANK S. TRIANA, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2095131	390.00
100258	FRANK S. TRIANA, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2095132	585.00
100258	FRANK S. TRIANA, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2095133	735.00
100258	FRANK S. TRIANA, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2095204	990.00
100258	FRANK S. TRIANA, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2095205	1,275.00
100270	ORLANDO MONDRAGON, A	GF-COUNCIL-I/D LGL FEES-FELONY	2095107	105.00
100270	ORLANDO MONDRAGON, A	GF-COUNCIL-I/D LGL FEES-FELONY	2095108	376.50
100270	ORLANDO MONDRAGON, A	GF-COUNCIL-I/D LGL FEES-FELONY	2095109	52.50

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100270	ORLANDO MONDRAGON, A	GF-COUNCIL-I/D LGL FEES-FELONY	2095175	202.50
100270	ORLANDO MONDRAGON, A	GF-COUNCIL-I/D LGL FEES-FELONY	2095176	870.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2095120	307.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2095121	438.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2095190	300.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2095191	883.50
100360	DANIEL ANCHONDO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2095069	1,050.00
100360	DANIEL ANCHONDO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2095154	690.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2095122	727.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2095123	691.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2095192	472.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2095193	413.25
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2095194	807.75
100420	M. ENRIQUE MARTIN, A	GF-COUNCIL-I/D LGL FEES-FELONY	2095180	1,462.50
100420	M. ENRIQUE MARTIN, A	GF-COUNCIL-I/D LGL FEES-FELONY	2095181	1,027.50
100420	M. ENRIQUE MARTIN, A	GF-COUNCIL-I/D LGL FEES-FELONY	2095182	1,162.50
100420	M. ENRIQUE MARTIN, A	GF-COUNCIL-I/D LGL FEES-FELONY	2095183	1,396.50
100422	FELIX SALDIVAR, ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	2095200	453.75
100450	FRANCISCO F MACIAS,	GF-COUNCIL-I/D LGL FEES-FELONY	2095104	187.50
100450	FRANCISCO F MACIAS,	GF-COUNCIL-I/D LGL FEES-FELONY	2095172	2,220.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2095137	223.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2095138	120.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2095203	427.50
100515	JOSEPH D VASQUEZ, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2095207	892.50
100557	BEN IVEY, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2095168	652.50
100557	BEN IVEY, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2095169	997.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2095165	942.75
101407	JUAN URAGA	GF-COUNCIL-I/D LGL FEES-FELONY	2095142	435.00
101407	JUAN URAGA	GF-COUNCIL-I/D LGL FEES-FELONY	2095143	577.50
101407	JUAN URAGA	GF-COUNCIL-I/D LGL FEES-FELONY	2095144	547.50
101407	JUAN URAGA	GF-COUNCIL-I/D LGL FEES-FELONY	2095206	901.50
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	2095050	300.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	2095051	250.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	2095052	500.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	2095053	250.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	2095054	350.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	2095055	750.00
119343	JEFF ALLDER, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2095074	433.50
119343	JEFF ALLDER, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2095075	109.50
119343	JEFF ALLDER, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2095076	334.50
119343	JEFF ALLDER, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2095152	616.50
119343	JEFF ALLDER, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2095153	318.00
119356	BYRON CALDERON, ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	2095083	387.00
119424	RAFAEL SALAS, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2095125	742.50
119431	ROBIN R. NORRIS, JR.	GF-COUNCIL-I/D LGL FEES-FELONY	2095110	811.50
119502	GREGORY C ANDERSON,	GF-COUNCIL-I/D LGL FEES-FELONY	2095070	262.50
119515	LUIS E ISLAS, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2095097	441.00

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119553	ROBERT HARRIS, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2095166	1,005.00
119553	ROBERT HARRIS, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2095167	495.00
119578	DR. CYNTHIA D. RIVER	GF-COUNCIL-I/D LGL FEES-FELONY	2095064	750.00
119578	DR. CYNTHIA D. RIVER	GF-COUNCIL-I/D LGL FEES-FELONY	2095065	750.00
119578	DR. CYNTHIA D. RIVER	GF-COUNCIL-I/D LGL FEES-FELONY	2095066	750.00
119578	DR. CYNTHIA D. RIVER	GF-COUNCIL-I/D LGL FEES-FELONY	2095067	750.00
119578	DR. CYNTHIA D. RIVER	GF-COUNCIL-I/D LGL FEES-FELONY	2095068	750.00
119631	DANIEL ROBLEDO, ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	2095117	667.50
119631	DANIEL ROBLEDO, ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	2095189	1,537.50
119641	LUIS C. LABRADO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2095099	210.00
119641	LUIS C. LABRADO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2095101	499.50
119780	VICTOR R. PARRA, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2095113	730.50
119780	VICTOR R. PARRA, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2095187	562.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2095082	301.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2095157	465.00
120055	ANTHONY I GONZALES,	GF-COUNCIL-I/D LGL FEES-FELONY	2095093	720.00
120055	ANTHONY I GONZALES,	GF-COUNCIL-I/D LGL FEES-FELONY	2095094	195.00
120055	ANTHONY I GONZALES,	GF-COUNCIL-I/D LGL FEES-FELONY	2095095	412.50
120055	ANTHONY I GONZALES,	GF-COUNCIL-I/D LGL FEES-FELONY	2095096	907.50
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2095091	307.50
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2095092	508.50
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2095164	168.75
120406	HENRY AGUIRRE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2095072	417.00
120406	HENRY AGUIRRE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2095073	504.00
120614	STEPHEN G. PETERS AT	GF-COUNCIL-I/D LGL FEES-FELONY	2095114	366.00
120614	STEPHEN G. PETERS AT	GF-COUNCIL-I/D LGL FEES-FELONY	2095115	507.00
120614	STEPHEN G. PETERS AT	GF-COUNCIL-I/D LGL FEES-FELONY	2095116	270.00
120722	ROBERTO L. SANCHEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2095127	547.50
120722	ROBERTO L. SANCHEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2095128	282.00
120722	ROBERTO L. SANCHEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2095201	341.25
120929	JUSTIN B. UNDERWOOD,	GF-COUNCIL-I/D LGL FEES-FELONY	2095139	294.00
120929	JUSTIN B. UNDERWOOD,	GF-COUNCIL-I/D LGL FEES-FELONY	2095140	559.50
120929	JUSTIN B. UNDERWOOD,	GF-COUNCIL-I/D LGL FEES-FELONY	2095141	258.00
120966	YVONNE ROSALES	GF-COUNCIL-I/D LGL FEES-FELONY	2095077	285.00
120966	YVONNE ROSALES	GF-COUNCIL-I/D LGL FEES-FELONY	2095078	561.00
120966	YVONNE ROSALES	GF-COUNCIL-I/D LGL FEES-FELONY	2095079	750.00
120966	YVONNE ROSALES	GF-COUNCIL-I/D LGL FEES-FELONY	2095118	247.50
120966	YVONNE ROSALES	GF-COUNCIL-I/D LGL FEES-FELONY	2095150	675.00
121577	DANNY RAZO	GF-COUNCIL-I/D LGL FEES-FELONY	2095195	388.50
121577	DANNY RAZO	GF-COUNCIL-I/D LGL FEES-FELONY	2095196	129.00
121577	DANNY RAZO	GF-COUNCIL-I/D LGL FEES-FELONY	2095197	579.00
121577	DANNY RAZO	GF-COUNCIL-I/D LGL FEES-FELONY	2095198	289.50
121577	DANNY RAZO	GF-COUNCIL-I/D LGL FEES-FELONY	2095199	7.75
121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	2095084	300.00
121941	CHRISTOPHER ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2095151	187.50
122699	VERONICA TERESA LERM	GF-COUNCIL-I/D LGL FEES-FELONY	2095100	373.25
122927	LUIS YANEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2095147	370.50

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122927	LUIS YANEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2095148	175.50
122927	LUIS YANEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2095149	510.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2095080	112.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2095081	265.50
124847	LINDA NOELLE ESTRADA	GF-COUNCIL-I/D LGL FEES-FELONY	2095090	715.50
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2095057	750.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2095058	1,500.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2095085	315.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2095158	907.50
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2095159	127.50
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2095160	300.00
126372	FELIX VALENZUELA	GF-COUNCIL-I/D LGL FEES-FELONY	2095208	1,539.00
126372	FELIX VALENZUELA	GF-COUNCIL-I/D LGL FEES-FELONY	2095209	1,224.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2095102	562.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2095103	315.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2095170	540.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2095171	832.50
129784	STEVEN RUBENZER	GF-COUNCIL-I/D LGL FEES-FELONY	2095059	750.00
129784	STEVEN RUBENZER	GF-COUNCIL-I/D LGL FEES-FELONY	2095060	750.00
129784	STEVEN RUBENZER	GF-COUNCIL-I/D LGL FEES-FELONY	2095061	750.00
129784	STEVEN RUBENZER	GF-COUNCIL-I/D LGL FEES-FELONY	2095062	750.00
129784	STEVEN RUBENZER	GF-COUNCIL-I/D LGL FEES-FELONY	2095063	750.00
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2095174	1,769.80
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2095087	621.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2095088	315.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2095089	750.00
133181	CARLOS A. TRISTAN	GF-COUNCIL-I/D LGL FEES-FELONY	2095134	1,005.00
133181	CARLOS A. TRISTAN	GF-COUNCIL-I/D LGL FEES-FELONY	2095135	444.00
133181	CARLOS A. TRISTAN	GF-COUNCIL-I/D LGL FEES-FELONY	2095136	450.00
133181	CARLOS A. TRISTAN	GF-COUNCIL-I/D LGL FEES-FELONY	2095202	476.25
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2095105	675.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2095173	847.50
133627	MOODY & SAHUALLA P.C	GF-COUNCIL-I/D LGL FEES-FELONY	2095124	154.50
134164	STEPHEN M ESCRICHE	GF-COUNCIL-I/D LGL FEES-FELONY	2095049	270.00
136113	JON JOSEPH	GF-COUNCIL-I/D LGL FEES-FELONY	2095098	358.50
136310	DAMIAN RASMUSSEN ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2095188	3,500.00
136391	CARMONA LOZANO MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2095071	555.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2095106	682.50
138413	EDUARDO SOLIS	GF-COUNCIL-I/D LGL FEES-FELONY	2095126	576.00
141186	NATIONAL CENTER FOR	GF-COUNCIL-I/D LGL FEES-FELONY	2095048	3,686.50
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGLFEE-CAP MRDE	2095056	750.00
141197	ADSORTIUM MEDIA	GF-COUNCIL-I/D LGLFEE-CAP MRDE	2095047	250.00
118651	CONSOLIDATED ELECTRI	GF-PRKGRGENHANCE-CAP OUT-RENOV	2094326	211.20
118651	CONSOLIDATED ELECTRI	GF-PRKGRGENHANCE-CAP OUT-RENOV	2094327	158.40
118651	CONSOLIDATED ELECTRI	GF-PRKGRGENHANCE-CAP OUT-RENOV	2094328	52.80
126115	CARL DANIEL ARCHITEC	GF-RBFLOODCNT-STRMWTR IMPROV	2094728	7,334.77
118893	TIME CLOCK SALES & S	GF-PRKGRGENHANCE-CAP OUT-EQUIP	2094612	515.00

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118893	TIME CLOCK SALES & S	GF-PRKGRGENHANCE-CAP OUT-EQUIP	2094723	650.00
119784	OFFICE DEPOT	GF-JPD-OFFICE EXPENSE	2094587	149.95
119784	OFFICE DEPOT	GF-JPD-OFFICE EXPENSE	2094588	149.95
119784	OFFICE DEPOT	GF-JPD-OFFICE EXPENSE	2094589	173.04
119784	OFFICE DEPOT	GF-JPD-OFFICE EXPENSE	2094590	38.15
119784	OFFICE DEPOT	GF-JPD-OFFICE EXPENSE	2094641	418.95
119784	OFFICE DEPOT	GF-JPD-OFFICE EXPENSE	2094682	254.88
127799	ENHANCED LASER PRODU	GF-JPD-OFFICE EXPENSE	2094983	2,130.00
127799	ENHANCED LASER PRODU	GF-JPD-OFFICE EXPENSE	2094986	2,370.00
122915	PEARSON	GF-JPD-BOOKS&SUBSCRIPT	2094579	344.50
119852	SOUTHWESTERN MILL DI	GF-JPD-OPS EXPENSES-GEN	2094339	670.00
122433	MARKETLAB HEALTHCARE	GF-JUVDTN-PHARMACEUTICAL	2094840	293.99
119312	NATIONAL BUSINESS FU	GF-JPD-OPS EQUIPMENT	2094964	936.00
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	2094753	2,034.16
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	2094755	1,997.97
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	2094756	93.20
119265	W. W. GRAINGER INC.	GF-JPD-MAINT/REP-GENERAL	2094651	260.75
120012	HENRY'S CESSPOOL SER	GF-JPD-MAINT/REP-GENERAL	2094609	316.25
132671	MEDIWASTE DISPOSAL	GF-JPD-MAINT/REP-GENERAL	2094333	610.00
132671	MEDIWASTE DISPOSAL	GF-JPD-MAINT/REP-GENERAL	2094336	70.00
134169	CML SECURITY	GF-JPD-MAINT/REP-GENERAL	2094600	7,667.00
119831	TEXAS GAS SERVICE	GF-JPD-UTILITIES-GAS	2094789	418.82
119831	TEXAS GAS SERVICE	GF-JPD-UTILITIES-GAS	2094790	338.41
119836	EL PASO ELECTRIC CO.	GF-JPD-UTILITIES-ELECTRIC	2094791	96.03
119143	A T & T	GF-JPD-COMMUNICATION-PHONE	2095619	2,233.11
119143	A T & T	GF-JPD-COMMUNICATION-PHONE	2095620	2,230.62
120736	AT&T LONG DISTANCE	GF-JPD-COMMUNICATION-PHONE	2095032	1,241.54
132509	EL PASO ORAL SURGERY	GF-JUVCHALL-PROF SVC-MED JAIL	2094608	1,971.00
139239	DR VICTOR RAMIREZ	GF-JUVCHALL-PROF SVC-MED JAIL	2094607	80.00
120006	MIRACLE DELIVERY SER	GF-JPD-PROF SVC-GEN	2094335	76.87
100653	NESTOR GARNICA	GF-JPD-MILEAGE REIMB-LOCAL	2094974	177.10
100824	ALBERTO FARINA	GF-JPD-MILEAGE REIMB-LOCAL	2094952	59.80
101824	MARIA OROPEZA	GF-JPD-MILEAGE REIMB-LOCAL	2094956	83.95
132884	MARIA AGUIRRE	GF-JPD-MILEAGE REIMB-LOCAL	2094970	75.90
133911	CHRISTOPHER MILAM	GF-JPD-MILEAGE REIMB-LOCAL	2094959	45.43
137380	NOE E NUNEZ	GF-JPD-MILEAGE REIMB-LOCAL	2094976	50.03
138150	MERCY ESPINOZA	GF-JPD-MILEAGE REIMB-LOCAL	2094961	79.35
119725	FERGUSON ENTERPRISES	CP-REPLACE20-IMPROV-ADA	2094639	514.19
118682	ALAMO AUTO SUPPLY	CIP20-REPLACE-SOLAW-VEHICLES	2094601	1,969.88
127572	SILSBEE FORD	CIP20-REPLACE-JPD-VEHICLES	2095598	30,447.30
127572	SILSBEE FORD	CIP20-REPLACE-JPD-VEHICLES	2095599	20,922.80
127572	SILSBEE FORD	CIP20-REPLACE-NUTRIT-VEHICLES	2095599	11,004.50
127572	SILSBEE FORD	CIP20-REPLACE-JPD-VEHICLES	2095600	8,063.90
127572	SILSBEE FORD	CIP20-REPLACE-PATROL-VEHICLES	2095600	22,383.40
127572	SILSBEE FORD	CIP20-REPLACE-PATROL-VEHICLES	2095601	19,070.00
127572	SILSBEE FORD	CIP20-REPLACE-PATROL-VEHICLES	2095602	19,070.00
127572	SILSBEE FORD	CIP20-REPLACE-PATROL-VEHICLES	2095603	19,070.00

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127572	SILSBEE FORD	CIP20-REPLACE-PATROL-VEHICLES	2095604	19,070.00
127572	SILSBEE FORD	CIP20-REPLACE-PATROL-VEHICLES	2095605	19,070.00
127572	SILSBEE FORD	CIP20-REPLACE-PATROL-VEHICLES	2095606	19,070.00
127572	SILSBEE FORD	CIP20-REPLACE-PATROL-VEHICLES	2095607	19,070.00
127572	SILSBEE FORD	CIP20-REPLACE-PATROL-VEHICLES	2095608	19,070.00
119784	OFFICE DEPOT	CP-CONSTBL2-CAP OUT-F&F	2094557	84.99
119784	OFFICE DEPOT	CP-CONSTBL2-CAP OUT-F&F	2094558	59.32
119784	OFFICE DEPOT	CP-CONSTBL2-CAP OUT-F&F	2094559	8.24
120630	APACHE BARRICADE & S	EP-EMONWATER-OPS EXPENSES-GEN	2094541	1,577.26
119765	SOUTHERN COMPUTER SU	EP-EMONWATER-OPS EQUIPMENT	2095546	294.78
120630	APACHE BARRICADE & S	EP-EMONWATER-OPS EQUIPMENT	2094541	7,166.52
120346	EL PASO WATER UTILIT	EP-EMON-DUE TO-EMON WATER DEP	2095632	250.00
123125	CMD ENDEAVORS, INC	EP-VISTA DEL ESTE-CAP OUTLAYS	2094967	92,966.88
127613	MORENO CARDENAS INC	EP-HILLCREST20-PRO SVC-ENGNRNG	2095527	7,530.95
127613	MORENO CARDENAS INC	EP-HILLCREST20-PRO SVC-ENGNRNG	2095528	22,592.85
121981	AMIGO BAIL BONDS I	SR-CACOMM-CA COMM	2094997	110.00
121981	AMIGO BAIL BONDS I	SR-CACOMM-CA COMM	2094999	100.00
121981	AMIGO BAIL BONDS I	SR-CACOMM-CA COMM	2095000	40.00
119629	STATELINE PROCESS SE	SR-CACOMM-OPS EXPENSES-GEN	2094893	950.00
119784	OFFICE DEPOT	SR-CASUPP-OPS EXPENSES-GEN	2094576	71.98
119784	OFFICE DEPOT	SR-VITALSTAT-OPS EXPENSES-GEN	2094578	38.24
119784	OFFICE DEPOT	SR-VITALSTAT-OPS EXPENSES-GEN	2094580	499.20
119076	HOME DEPOT	SR-TOURPROM-CONCORDIA CEMETERY	2094637	835.80
119076	HOME DEPOT	SR-ELECTSVC-OFFICE EXPENSE	2094993	360.36
134148	TCSI LLC	SR-JPDSUP-COMM SVC-SEC PLCMNT	2094915	3,486.87
134148	TCSI LLC	SR-JPDSUP-COMM SVC-SEC PLCMNT	2094917	6,128.39
134148	TCSI LLC	SR-JPDSUP-COMM SVC-SEC PLCMNT	2094918	6,128.39
121700	TYLER TECHNOLOGIES,	SR-JPTECH-OPS EQUIPMENT	2095042	1,355.00
125096	RICOH	SR-JPTECH-RENT/LEASES	2094572	231.35
125096	RICOH	SR-JPTECH-RENT/LEASES	2094591	231.35
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2094743	364.18
120529	ESRI	SR-R&B-OPS EXPENSES-GEN	2094610	10,298.80
123313	LOWE'S	SR-R&B-OPS EXPENSES-GEN	2095004	284.90
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2094599	341.25
123119	MINICONCRETE MATERIA	SR-R&B-ROAD RESURFACING	2094629	1,172.54
123119	MINICONCRETE MATERIA	SR-R&B-ROAD RESURFACING	2094630	1,857.11
123119	MINICONCRETE MATERIA	SR-R&B-ROAD RESURFACING	2094631	1,399.88
123119	MINICONCRETE MATERIA	SR-R&B-ROAD RESURFACING	2094632	1,874.96
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2094726	12,148.00
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2094727	8,404.00
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2094802	1,801.05
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2094803	182.20
122243	AMERINATIONAL COMMUN	SG-TXCAPITAL-OPERATING EXPENSE	2095544	62.50
136463	SELRICO SERVICES, IN	SG-NUTRITM20-OPERATING EXP	2094958	18,750.00
136463	SELRICO SERVICES, IN	SG-NUTRITM20-OPERATING EXP	2094960	18,750.00
136463	SELRICO SERVICES, IN	SG-NUTRITM20-OPERATING EXP	2094963	47,761.20
136463	SELRICO SERVICES, IN	SG-NUTRITM20-OPERATING EXP	2094965	6,432.80

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132249	WORKZONE	SG-TXTOBACCO19-OPERATING EX	2095542	1,847.67
119629	STATELINE PROCESS SE	SG-CHILDPRO20-OPERATING EXP	2094804	375.00
119629	STATELINE PROCESS SE	SG-CHILDPRO20-OPERATING EXP	2094810	25.00
119784	OFFICE DEPOT	SG-CHILDPRO20-OPERATING EXP	2095541	38.40
120176	EL PASO INC.	SG-CHILDPRO20-OPERATING EXP	2094805	180.00
141188	NANCY J POWELL	SG-CHILDPRO20-OPERATING EXP	2094929	60.00
118682	ALAMO AUTO SUPPLY	SG-STONEGARSO18-CAP OUTLAYS	2094971	2,725.77
118682	ALAMO AUTO SUPPLY	SG-STONEGARSO18-CAP OUTLAYS	2094977	2,883.26
137775	VIGILANT SOLUTIONS,	SG-STONEGARSO18-CAP OUTLAYS	2094998	24,250.00
121568	EL PASO COALITION FO	SG-COCP20-OPERATING EXP	2095525	3,366.00
120333	EL PASO COUNTY	SG-R1BRPRU20-OPERATING EXP	2094901	83.13
122068	VERIZON WIRELESS	SG-R1BRPRU20-OPERATING EXP	2094876	409.27
133714	MELISSA HIGHTOWER	SG-R1BRPRU20-OPERATING EXP	2094706	1,050.90
119018	ALIVIANE INC	SG-SAMHSA20-OPERATING EXP	2094920	20,909.75
121266	ALCOHOL MONITORING S	SG-SAMHSA20-OPERATING EXP	2094752	66.00
123631	BIG MEDIA	SG-G53392019B-CAP OUTLAYS	2095616	3,600.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2094921	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2094924	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2094928	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2094931	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2094934	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2094936	27.50
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2095008	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2095009	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2095011	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2095013	11.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2095016	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2095018	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2095023	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2095028	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2095030	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2095033	71.50
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2095035	22.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2095038	38.50
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2095040	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2095041	126.50
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2095044	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2095045	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2095496	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2095497	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2095499	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2095503	9.00
127418	SMART START INC.	SG-ADULTDC19-OPERATING EXP	2095521	59.00
127418	SMART START INC.	SG-ADULTDC19-OPERATING EXP	2095524	59.00
127418	SMART START INC.	SG-ADULTDC19-OPERATING EXP	2095526	59.00
127418	SMART START INC.	SG-ADULTDC19-OPERATING EXP	2095529	104.00
127418	SMART START INC.	SG-ADULTDC19-OPERATING EXP	2095531	59.00

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127418	SMART START INC.	SG-ADULTDC19-OPERATING EXP	2095532	59.00
127418	SMART START INC.	SG-ADULTDC19-OPERATING EXP	2095535	59.00
120361	VERIZON WIRELESS	SG-CAVICTR20-OPERATING EXP	2095538	50.31
129642	DEL MAR CONTRACTING	SG-OTSMITHSHARE-OPERATING EXP	2094751	205,859.00
119076	HOME DEPOT	SG-COLSELFHELP19-OPERATING EXP	2095592	33.96
119076	HOME DEPOT	SG-COLSELFHELP19-OPERATING EXP	2095596	518.38
119076	HOME DEPOT	SG-COLSELFHELP19-OPERATING EXP	2095597	14.48
119784	OFFICE DEPOT	SG-COLSELFHELP19-OPERATING EXP	2095593	90.52
119784	OFFICE DEPOT	SG-COLSELFHELP19-OPERATING EXP	2095594	47.96
122804	STAPLES ADVANTAGE	SG-COLSELFHELP19-OPERATING EXP	2095595	62.90
118610	EL PASO ELECTRIC CO.	SG-ONDCP2019-OPERATING EXP	2095498	565.58
119784	OFFICE DEPOT	SG-ONDCP2019-OPERATING EXP	2095518	38.58
119784	OFFICE DEPOT	SG-ONDCP2019-OPERATING EXP	2095519	29.98
121165	RMPERSONNEL, INC.	SG-ONDCP2019-OPERATING EXP	2095501	120.43
121165	RMPERSONNEL, INC.	SG-ONDCP2019-OPERATING EXP	2095504	2,027.88
121165	RMPERSONNEL, INC.	SG-ONDCP2019-OPERATING EXP	2095505	396.01
121165	RMPERSONNEL, INC.	SG-ONDCP2019-OPERATING EXP	2095506	1,082.11
121165	RMPERSONNEL, INC.	SG-ONDCP2019-OPERATING EXP	2095507	5,720.74
121165	RMPERSONNEL, INC.	SG-ONDCP2019-OPERATING EXP	2095508	18,622.03
121165	RMPERSONNEL, INC.	SG-ONDCP2019-OPERATING EXP	2095543	23,743.92
121165	RMPERSONNEL, INC.	SG-ONDCP2019-OPERATING EXP	2095617	1,410.48
121461	CANON SOLUTIONS AMER	SG-ONDCP2019-OPERATING EXP	2095547	250.82
123484	TEXAS DEPARTMENT OF	SG-ONDCP2019-OPERATING EXP	2095509	8.25
123484	TEXAS DEPARTMENT OF	SG-ONDCP2019-OPERATING EXP	2095510	8.25
126823	MISTER CAR WASH, MIS	SG-ONDCP2019-OPERATING EXP	2095548	51.20
118949	TEXAS TECH HEALTH SC	SG-TJJDST20-OPERATING EXP	2094749	12,941.89
119905	GULF COAST TRADES CE	SG-TJJDST20-OPERATING EXP	2094902	3,193.93
119943	BIG BROTHERS BIG SIS	SG-TJJDST20-OPERATING EXP	2094750	650.00
119943	BIG BROTHERS BIG SIS	SG-TJJDST20-OPERATING EXP	2094898	4,300.00
120073	PEGASUS SCHOOL, INC	SG-TJJDST20-OPERATING EXP	2094908	21,700.00
120493	RITE OF PASSAGE	SG-TJJDST20-OPERATING EXP	2094911	6,128.39
120493	RITE OF PASSAGE	SG-TJJDST20-OPERATING EXP	2094912	5,031.30
134148	TCSI LLC	SG-TJJDST20-OPERATING EXP	2094913	6,128.39
134148	TCSI LLC	SG-TJJDST20-OPERATING EXP	2094914	2,641.52
134148	TCSI LLC	SG-TJJDST20-OPERATING EXP	2094916	2,569.97
134148	TCSI LLC	SG-TJJDST20-OPERATING EXP	2094919	6,128.39
119797	APPRISS, INC.	SG-GDASAVN20-OPERATING EXP	2094747	7,542.56
114721	REBECCA GONZALEZ	SG-COVID19-OPERATING EXP	2094638	117.89
118682	ALAMO AUTO SUPPLY	SG-COVID19-OPERATING EXP	2094979	485.99
118682	ALAMO AUTO SUPPLY	SG-COVID19-OPERATING EXP	2094984	235.00
118897	GLOBAL INDUSTRIAL EQ	SG-COVID19-OPERATING EXP	2094950	1,493.39
120304	SPECTRUM PAPER COMPA	SG-COVID19-OPERATING EXP	2094938	6.30
122903	SAN ELIZARIO PALMS L	SG-COVID19-OPERATING EXP	2094927	1,352.00
128079	CITY FENCE & PIPE CO	SG-COVID19-OPERATING EXP	2095500	2,981.00
136424	THE HOME DEPOT PRO	SG-COVID19-OPERATING EXP	2094962	21.60
138460	OPPORTUNITY CENTER F	SG-COVID19-OPERATING EXP	2094863	300,000.00
138479	FUNERAL SOURCE ONE S	SG-COVID19-OPERATING EXP	2094942	12,481.00

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138710	MOMAR INC	SG-COVID19-OPERATING EXP	2095549	681.75
138712	UNITED MEDCO INC	SG-COVID19-OPERATING EXP	2095530	30,160.00
138766	SIGN DESIGN	SG-COVID19-OPERATING EXP	2094992	21,064.25
138766	SIGN DESIGN	SG-COVID19-OPERATING EXP	2095539	7,662.00
139248	NEOPART TRANSIT	SG-COVID19-OPERATING EXP	2094988	1,740.00
139249	WITMER PUBLIC SAFETY	SG-COVID19-OPERATING EXP	2094973	6,836.88
120361	VERIZON WIRELESS	SG-FCARES20-OPERATING EXP	2094926	88.35
126921	FIRST TRANSIT INC.	SG-FCARES20-OPERATING EXP	2094652	22,649.73
126921	FIRST TRANSIT INC.	SG-FCARES20-OPERATING EXP	2094661	107,881.44
119439	RAYMOND YACOUB	SG-TVCGA21-OPERATING EXP	2094989	2,550.00
119455	ALBERT PORTER	SG-TVCGA21-OPERATING EXP	2094995	1,400.00
119467	MOHAMMED FARROKHNIA	SG-TVCGA21-OPERATING EXP	2094991	400.00
119831	TEXAS GAS SERVICE	SG-TVCGA21-OPERATING EXP	2094978	24.87
120346	EL PASO WATER UTILIT	SG-TVCGA21-OPERATING EXP	2094996	114.98
123938	FIRST EL PASO VENTUR	SG-TVCGA21-OPERATING EXP	2094987	288.00

1,954,669.34