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PAID CLAIMS

CCO 10/26/20

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
119234	SOUTHLAND MEDICAL CO	GF-MEDEXAM-FIRST AID SUPPLIES	2102749	307.58
119234	SOUTHLAND MEDICAL CO	GF-MEDEXAM-FIRST AID SUPPLIES	2102750	307.40
128370	MEDLINE	GF-SOJAILANNX-OPERTNAL SUPPLIE	2102741	48.95
118978	AMAZON.COM	GF-PURCHASING-OFFICE EXPENSE	2101296	29.79
119784	OFFICE DEPOT	GF-DA-OFFICE EXPENSE	2101293	19.96
119784	OFFICE DEPOT	GF-CC1-OFFICE EXPENSE	2101294	23.98
119784	OFFICE DEPOT	GF-CC1-OFFICE EXPENSE	2101299	23.98
119784	OFFICE DEPOT	GF-DA-OFFICE EXPENSE	2101300	60.55
119784	OFFICE DEPOT	GF-DA-OFFICE EXPENSE	2101301	92.95
119784	OFFICE DEPOT	GF-PUBLICDEFEND-OFFICE EXPENSE	2101302	279.75
119784	OFFICE DEPOT	GF-ECONDEV-OFFICE EXPENSE	2101304	7.04
119784	OFFICE DEPOT	GF-ECONDEV-OFFICE EXPENSE	2101305	185.48
119784	OFFICE DEPOT	GF-CC4-OFFICE EXPENSE	2101380	150.19
119784	OFFICE DEPOT	GF-243RDDC-OFFICE EXPENSE	2101386	66.46
119784	OFFICE DEPOT	GF-243RDDC-OFFICE EXPENSE	2101387	12.99
119784	OFFICE DEPOT	GF-MEDEXAM-OFFICE EXPENSE	2101391	36.60
119863	SPECTRUM IMAGING SYS	GF-383RDDC-OFFICE EXPENSE	2101317	329.40
122804	STAPLES ADVANTAGE	GF-JUVCRTREF2-OFFICE EXPENSE	2101696	14.02
122804	STAPLES ADVANTAGE	GF-JUVCRTREF2-OFFICE EXPENSE	2101697	27.79
137551	SCANSTAT LP	GF-MEDEXAM-OFFICE EXPENSE	2102671	25.00
124995	INTERNATIONAL CONFER	GF-SOLAW-DUES	2102670	125.00
128335	TEXAS ASSOCIATION OF	GF-CNTYADMIN-DUES	2101698	250.00
119328	THOMSON REUTERS	GF-ASSOCFAMCRT4-BOOKS&SUBSCRPT	2101710	153.90
118758	GREATER EL PASO CHAM	GF-GADM-ADMIN EXPENSE-MISC	2102440	1,250.00
118758	GREATER EL PASO CHAM	GF-GADM-ADMIN EXPENSE-MISC	2102464	375.00
118622	R & R PRODUCTS COMPA	GF-GOLFCOURSE-OPS EXPENSES-GEN	2101670	2,108.40
118893	TIME CLOCK SALES & S	GF-PARKING-OPS EXPENSES-GEN	2101711	235.00
119784	OFFICE DEPOT	GF-CONSTBL4- OPS EXPENSES-GEN	2101295	28.04
119784	OFFICE DEPOT	GF-CONSTBL1-OPS EXPENSES-GEN	2101303	17.62
119784	OFFICE DEPOT	GF-COMMSVCS-OPS EXPENSES-GEN	2101377	299.95
119784	OFFICE DEPOT	GF-SPORTSPKOP-OPS EXP-GEN	2101379	846.17
119784	OFFICE DEPOT	GF-JP6-2-OPS EXPENSES-GEN	2101381	12.89
119784	OFFICE DEPOT	GF-ANIMALWELF-OPS EXPENSES-GEN	2101388	22.38
119784	OFFICE DEPOT	GF-JP7-OPS EXPENSES-GEN	2101389	137.72
119784	OFFICE DEPOT	GF-CONSTBL1-OPS EXPENSES-GEN	2101390	19.85
120304	SPECTRUM PAPER COMPA	GF-GOLFCOURSEOP-OPS EXP-GEN	2102747	53.77
120373	LIFE AMBULANCE SERVI	GF-AMBULANCESVC-OPS EXP-GEN	2101827	33,921.00
121249	LEXIS NEXIS MATTHEW	GF-CONSTBL4- OPS EXPENSES-GEN	2101292	12.60
127799	ENHANCED LASER PRODU	GF-CRMJUSTCOORD-OPS EXP GEN	2101667	529.38
122115	RETROTEL	GF-CC1-OPS EQUIPMENT	2101343	150.00
122115	RETROTEL	GF-CC1-OPS EQUIPMENT	2101346	50.00
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2101782	313.90
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2101783	249.50
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2101784	491.20
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2101785	440.00
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2101786	608.00
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2101787	32.00

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124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2101788	165.50
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2101789	605.50
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2101790	22.00
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2101791	276.85
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101792	259.20
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101793	207.20
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101794	213.20
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101795	333.15
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101796	276.85
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101797	207.20
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101798	115.60
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101799	155.40
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101800	207.20
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101801	333.15
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101802	207.20
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101803	207.20
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101804	207.20
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101805	173.25
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101806	402.80
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101807	330.40
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101808	333.15
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101809	155.40
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101810	333.15
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101811	155.40
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101812	379.15
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101813	207.20
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101814	207.20
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101815	132.50
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101816	155.40
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101817	276.85
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2101818	6.00
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2102441	207.20
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2102442	282.85
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2102443	207.20
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2102444	207.20
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2102445	103.60
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2102446	103.60
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2102447	207.20
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2102448	276.85
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2102449	68.70
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2102450	31.75
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2102451	28.90
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2102452	86.70
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2102453	45.80
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2102454	57.80
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2102455	207.20
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2102456	103.60

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124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2102457	207.20
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2102458	207.20
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2102459	207.20
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2102460	207.20
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2102461	213.20
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2102462	207.20
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2102463	276.85
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2102465	86.70
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2102466	207.20
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2102467	402.80
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2102468	276.85
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2102469	149.50
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2102470	207.20
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2102471	111.60
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2102472	207.20
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2102473	55.80
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2102474	333.15
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2102475	207.20
127836	ARCADIS U.S. INC.	GF-PWADMIN-STORMWATER OUTREACH	2102551	703.17
118598	SIMPSON NORTON CORP.	GF-FLEETOPER-MAINT/REP-AUTO	2101694	1,036.64
119492	QUIROZ TRANSMISSION	GF-FLEETOPER-MAINT/REP-AUTO	2102554	1,800.00
119799	AUTOZONE	GF-CONSTBL7-MAINT/REP-AUTO	2101663	399.96
119799	AUTOZONE	GF-ANIMALWELF-MAINT/REP-AUTO	2101664	64.02
119799	AUTOZONE	GF-FLEETOPER-MAINT/REP-AUTO	2101666	39.99
119799	AUTOZONE	GF-SOPATROL-MAINT/REP-AUTO	2101681	3,123.75
119799	AUTOZONE	GF-SOLAW-MAINT/REP-AUTO	2101682	4,611.72
119799	AUTOZONE	GF-FLEETOPER-MAINT/REP-AUTO	2102564	2,879.16
120105	PATHMARK TRAFFIC PRO	GF-FLEETOPER-MAINT/REP-AUTO	2101691	227.00
121797	MISTER CAR WASH	GF-CONSTBL6-MAINT/REP-AUTO	2101661	133.00
124711	BILL WILLIAMS TIRE C	GF-FLEETOPER-MAINT/REP-AUTO	2102680	469.00
129326	BREWER	GF-FLEETOPER-MAINT/REP-AUTO	2101657	543.95
129326	BREWER	GF-FLEETOPER-MAINT/REP-AUTO	2101658	366.85
136933	LTUNE AUTO SERVICE	GF-SOLAW-MAINT/REP-AUTO	2101828	3,104.88
136933	LTUNE AUTO SERVICE	GF-ANIMALWELF-MAINT/REP-AUTO	2101908	37.00
139246	GLASS HAUS	GF-SOLAW-MAINT/REP-AUTO	2102677	30.00
120333	EL PASO COUNTY	GF-PROBATE-PARKING-LOCAL	2102530	27.72
120333	EL PASO COUNTY	GF-PROBATECRT2-PARKING-LOCAL	2102533	219.89
118651	CONSOLIDATED ELECTRI	GF-FACILITIES-MAINT/REP-GENRL	2101362	493.94
118651	CONSOLIDATED ELECTRI	GF-NEANNX-MAINT/REP-GENERAL	2101683	1,100.00
118682	ALAMO AUTO SUPPLY	GF-PURCHASING-MAINT/REP-GENRL	2102682	490.38
118944	EWING	GF-ASCARATE-MAINT/REP-GENERAL	2101693	3,184.80
119863	SPECTRUM IMAGING SYS	GF-AUDITOR-MAINT/REP-GENERAL	2101284	134.52
126115	CARL DANIEL ARCHITEC	GF-MEDEXAMMNT-MAINT/REP-GEN	2101709	2,950.00
127863	ENVIRONMENTAL RECOND	GF-PWSOHQSUMNT-MAINT/REP-GENER	2102550	18,982.00
130410	BI2 TECHNOLOGIES	GF-SODETEN-MAINT/REP-GENERAL	2101705	3,973.00
137856	PIVOT TECHNOLOGY	GF-COUNCIL-MAINT/REP-GENERAL	2102552	8,615.95
119190	CROWN CASTLE USA INC	GF-SOLAW-MAINT/REP-COMMUNIC	2101633	1,275.20

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
133506	ENVISIO SOLUTIONS	GF-CNTYADMIN-MAINT/REP-SOFTWAR	2101700	6,866.67
139290	CHMURA ECONOMICS	GF-CNTYADMIN-MAINT/REP-SOFTWAR	2102546	7,000.00
118598	SIMPSON NORTON CORP.	GF-FLEETOPER-MAINT/REP-EQUIP	2101676	1,007.83
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2101641	91.25
118792	XEROX CORPORATION	GF-MEDEXAM-RENT/LEASES	2101686	134.06
119831	TEXAS GAS SERVICE	GF-NUTRIADMIN-UTILITIES-GAS	2102378	151.55
119831	TEXAS GAS SERVICE	GF-AGUADULCECC-UTILITIES-GAS	2102379	162.66
119831	TEXAS GAS SERVICE	GF-COMMSUPERV-UTILITIES-GAS	2102380	56.06
119831	TEXAS GAS SERVICE	GF-PURCHASING-UTILITIES-GAS	2102381	171.27
119831	TEXAS GAS SERVICE	GF-GOLFCOURSE-UTILITIES-GAS	2102382	162.96
119831	TEXAS GAS SERVICE	GF-GOLFCOURSE-UTILITIES-GAS	2102383	276.29
119831	TEXAS GAS SERVICE	GF-SWIMMING-UTILITIES-GAS	2102384	162.96
119831	TEXAS GAS SERVICE	GF-ASCARATE-UTILITIES-GAS	2102385	162.96
119831	TEXAS GAS SERVICE	GF-ASCARATE-UTILITIES-GAS	2102386	166.80
119831	TEXAS GAS SERVICE	GF-MEDEXAM-UTILITIES-GAS	2102388	177.59
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2102391	152.94
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2102392	151.55
119831	TEXAS GAS SERVICE	GF-SODETEN-UTILITIES-GAS	2102393	1,239.86
119831	TEXAS GAS SERVICE	GF-ASCARATEANNX-UTILITIES-GAS	2102396	166.80
119831	TEXAS GAS SERVICE	GF-FACILITIES-UTILITIES-GAS	2102397	199.70
119831	TEXAS GAS SERVICE	GF-FACILITIES-UTILITIES-GAS	2102399	162.96
119831	TEXAS GAS SERVICE	GF-MVANNX-UTILITIES-GAS	2102400	155.04
119831	TEXAS GAS SERVICE	GF-NWANNX-UTILITIES-GAS	2102401	154.75
119831	TEXAS GAS SERVICE	GF-NEANNX-UTILITIES-GAS	2102402	56.06
119831	TEXAS GAS SERVICE	GF-YSANNX-UTILITIES-GAS	2102403	287.41
119831	TEXAS GAS SERVICE	GF-YSANNX-UTILITIES-GAS	2102404	163.38
119836	EL PASO ELECTRIC CO.	GF-MOBILE HM PK-UTILI-ELECTRIC	2102405	33.68
119836	EL PASO ELECTRIC CO.	GF-AGUADULCECC-UTILITIES-ELECT	2102406	219.96
119836	EL PASO ELECTRIC CO.	GF-COMMSUPERV-UTIL-ELECTRIC	2102407	46.33
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2102408	892.47
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2102409	128.79
119836	EL PASO ELECTRIC CO.	GF-SODETEN-UTILITIES-ELECTRIC	2102410	38,480.28
119836	EL PASO ELECTRIC CO.	GF-ASCARATEANNX-UTILTY-ELECTR	2102413	2,215.05
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2102416	1,526.14
119836	EL PASO ELECTRIC CO.	GF-MVANNX-UTILITIES-ELECTRIC	2102417	1,639.16
119836	EL PASO ELECTRIC CO.	GF-YSANNX-UTILITIES-ELECTRIC	2102418	2,142.58
119836	EL PASO ELECTRIC CO.	GF-YSANNX-UTILITIES-ELECTRIC	2102419	2,395.51
119836	EL PASO ELECTRIC CO.	GF-TORNPOEOPS-UTILTY-ELECTRIC	2102420	217.00
119836	EL PASO ELECTRIC CO.	GF-TORNPOEOPS-UTILTY-ELECTRIC	2102421	536.16
120346	EL PASO WATER UTILIT	GF-MEDEXAM-UTILITIES-WATER	2102359	657.82
120346	EL PASO WATER UTILIT	GF-MEDEXAM-UTILITIES-WATER	2102360	79.86
120346	EL PASO WATER UTILIT	GF-EASTANNX-UTILITIES-WATER	2102361	1,012.32
120346	EL PASO WATER UTILIT	GF-EASTANNX-UTILITIES-WATER	2102362	79.86
120346	EL PASO WATER UTILIT	GF-PWADMIN-UTILITIES-WATER	2102363	137.26
120346	EL PASO WATER UTILIT	GF-PWADMIN-UTILITIES-WATER	2102364	398.91
120346	EL PASO WATER UTILIT	GF-COUNTYPARKS-UTILITIES-WATER	2102365	867.53
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	2102366	423.65

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120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	2102367	309.31
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	2102368	484.82
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	2102369	425.81
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	2102370	41.06
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2102371	51.08
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2102372	313.06
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2102373	53,142.66
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2102374	68.41
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2102375	9.40
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2102376	79.86
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2102377	6,764.22
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2101754	138.29
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2101762	57.25
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2101764	38.91
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2101766	643.75
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2101768	2,097.90
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2101770	1,141.77
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2101771	944.16
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2101774	513.86
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2101776	424.60
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2101822	4,454.40
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2102527	1,271.12
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2102737	141.99
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2101757	241.65
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2101777	28.40
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2101778	110.72
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2101779	93.21
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2102522	1,038.97
121359	WINDSTREAM CORPORATI	GF-ITD-COMMUNIC-PHONE	2101743	211.35
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2101725	938.08
119267	GOVERNMENT FINANCE	GF-GADM-TRAVEL/PROF ED	2102555	135.00
119267	GOVERNMENT FINANCE	GF-GADM-TRAVEL/PROF ED	2102556	135.00
119267	GOVERNMENT FINANCE	GF-GADM-TRAVEL/PROF ED	2102557	135.00
119267	GOVERNMENT FINANCE	GF-GADM-TRAVEL/PROF ED	2102558	135.00
119267	GOVERNMENT FINANCE	GF-GADM-TRAVEL/PROF ED	2102559	135.00
119267	GOVERNMENT FINANCE	GF-GADM-TRAVEL/PROF ED	2102560	135.00
119267	GOVERNMENT FINANCE	GF-GADM-TRAVEL/PROF ED	2102561	135.00
119267	GOVERNMENT FINANCE	GF-GADM-TRAVEL/PROF ED	2102562	135.00
119267	GOVERNMENT FINANCE	GF-GADM-TRAVEL/PROF ED	2102563	135.00
119267	GOVERNMENT FINANCE	GF-GADM-TRAVEL/PROF ED	2102565	120.00
119267	GOVERNMENT FINANCE	GF-GADM-TRAVEL/PROF ED	2102566	120.00
119267	GOVERNMENT FINANCE	GF-GADM-TRAVEL/PROF ED	2102568	120.00
119267	GOVERNMENT FINANCE	GF-GADM-TRAVEL/PROF ED	2102569	120.00
119267	GOVERNMENT FINANCE	GF-GADM-TRAVEL/PROF ED	2102570	120.00
119267	GOVERNMENT FINANCE	GF-GADM-TRAVEL/PROF ED	2102573	120.00
119267	GOVERNMENT FINANCE	GF-GADM-TRAVEL/PROF ED	2102574	120.00
119267	GOVERNMENT FINANCE	GF-GADM-TRAVEL/PROF ED	2102575	120.00

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119267	GOVERNMENT FINANCE	GF-GADM-TRAVEL/PROF ED	2102576	120.00
119267	GOVERNMENT FINANCE	GF-GADM-TRAVEL/PROF ED	2102577	120.00
119267	GOVERNMENT FINANCE	GF-GADM-TRAVEL/PROF ED	2102578	120.00
101454	ELVIA JAUREGUI	GF-GADM-ED/TUITION	2102545	500.00
141977	JESUS J FUENTES	GF-GADM-ED/TUITION	2102543	738.96
128303	JOSEPH VEITH	GF-CNTYATTY-PROF SVC-LEGAL	2102523	3,915.00
121236	PACER SERVICE CENTER	GF-GADM-PROF SVC-LEGAL-COMMISN	2102526	98.80
127674	RASBERRY & ASSOCIATE	GF-GADM-PROF SVC-LEGAL-COMMISN	2102532	283.28
127213	CAMINO REAL REGIONAL	GF-EPCMP-PROF SVC-GEN	2102548	2,853.15
127213	CAMINO REAL REGIONAL	GF-EPCMP-PROF SVC-GEN	2102553	3,150.00
119629	STATELINE PROCESS SE	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2102536	950.00
121471	MARY L. MOONEY	GF-COUNCIL-PROF SVC-INTRPRTRS	2101738	112.50
128456	MARIA EUGENIA GONZAL	GF-COUNCIL-PROF SVC-INTRPRTRS	2101718	500.00
128456	MARIA EUGENIA GONZAL	GF-COUNCIL-PROF SVC-INTRPRTRS	2101720	1,000.00
128456	MARIA EUGENIA GONZAL	GF-COUNCIL-PROF SVC-INTRPRTRS	2101736	1,000.00
128456	MARIA EUGENIA GONZAL	GF-COUNCIL-PROF SVC-INTRPRTRS	2101761	2,000.00
119831	TEXAS GAS SERVICE	GF-FACILITIES-LOS PORTALES	2102398	151.55
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-LOS PORTALES	2102415	179.64
120380	LOWER VALLEY WATER D	GF-FACILITIES-LOS PORTALES	2102356	56.93
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-SAN ELI CTR MAIN	2102414	18.28
120380	LOWER VALLEY WATER D	GF-FACILITIES-SAN ELI CTR MAIN	2102357	88.47
125898	CONTINENTAL TERMITE	GF-PWSOHQSUMNT-CONTR SVC-GEN	2101289	30.00
125898	CONTINENTAL TERMITE	GF-PWSOHQSUMNT-CONTR SVC-GEN	2101290	25.00
125898	CONTINENTAL TERMITE	GF-PWSOHQSUMNT-CONTR SVC-GEN	2101291	30.00
125898	CONTINENTAL TERMITE	GF-PWSOJAILAMNT-CONTR SVC-GEN	2101307	40.00
125898	CONTINENTAL TERMITE	GF-PWSOJAILAMNT-CONTR SVC-GEN	2101308	200.00
125898	CONTINENTAL TERMITE	GF-PWSOJAILAMNT-CONTR SVC-GEN	2101309	200.00
125898	CONTINENTAL TERMITE	GF-PWSOJAILAMNT-CONTR SVC-GEN	2101310	60.00
125898	CONTINENTAL TERMITE	GF-PWSOJAILAMNT-CONTR SVC-GEN	2101311	30.00
125898	CONTINENTAL TERMITE	GF-PWSOJAILAMNT-CONTR SVC-GEN	2101312	30.00
125898	CONTINENTAL TERMITE	GF-PWSOJAILAMNT-CONTR SVC-GEN	2101313	60.00
119894	HORIZON REGIONAL MUD	GF-GENASSIST-COMM SVC-SUPP	2101753	100.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2101824	695.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2101826	695.00
120333	EL PASO COUNTY	GF-DA-J&L-CONDUCT CRIM AFF	2101781	85.01
121907	DAELEEN R MELENDEZ	GF-DA-J&L-CONDUCT CRIM AFF	2101773	306.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101957	142.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101958	285.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101959	337.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101960	262.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101961	810.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101962	181.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101963	37.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101964	75.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101965	37.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101966	127.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101967	30.00

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100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101968	421.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101969	744.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101970	247.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101971	97.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101972	82.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101973	180.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101974	247.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101975	570.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101976	105.00
119424	RAFAEL SALAS, ATTORN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101919	1,147.50
119424	RAFAEL SALAS, ATTORN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101920	3,013.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101943	2,905.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101944	271.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101945	615.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101947	77.17
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101948	994.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101949	96.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101950	1,726.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101951	11.95
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101952	1,207.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101953	1,258.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101955	2,887.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101956	1,590.00
121263	MARY ALISON GUTIERRE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101914	157.50
121263	MARY ALISON GUTIERRE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101915	180.00
121263	MARY ALISON GUTIERRE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101916	15.00
121263	MARY ALISON GUTIERRE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101917	483.00
121263	MARY ALISON GUTIERRE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101918	10,359.67
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101977	97.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101978	75.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101979	30.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101980	510.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101981	415.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101982	195.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101983	280.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101984	187.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101985	90.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101986	67.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101987	37.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101988	52.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101989	60.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101990	187.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101991	37.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101992	135.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101993	90.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101994	1,144.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101995	187.50

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126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101996	2,035.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101997	60.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101998	45.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101999	67.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102000	225.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102001	30.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102002	328.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102003	75.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102004	82.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102005	97.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102006	165.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102007	97.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102008	52.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102009	37.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102010	157.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102011	487.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102012	702.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102013	385.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102014	67.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102015	97.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102016	75.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102017	82.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102018	118.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102019	480.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102020	666.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102021	316.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102022	30.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102023	135.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102024	112.50
127006	LAW OFFICE OF RICHAR	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101908	1,135.50
127006	LAW OFFICE OF RICHAR	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101909	1,206.00
127006	LAW OFFICE OF RICHAR	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101910	77.17
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102047	142.50
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102048	60.00
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102049	67.50
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102050	120.00
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102051	7.50
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102052	367.50
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102053	142.50
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102055	75.00
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102056	60.00
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102057	180.00
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102058	22.50
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102059	15.00
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102060	172.50
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102061	67.50
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102062	1,248.00

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129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102063	180.00
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102064	138.00
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102065	30.00
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102066	52.50
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102067	232.50
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102068	67.50
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102069	75.00
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102070	646.50
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102071	120.00
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102072	22.50
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102073	105.00
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102074	685.50
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102075	202.50
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102076	165.00
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102077	52.50
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102078	697.50
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102079	7.50
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102080	142.50
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102081	646.50
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102082	195.00
132756	JAMES DUNHAM	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101911	60.00
132756	JAMES DUNHAM	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101912	67.50
132756	JAMES DUNHAM	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101913	240.00
134276	ALMA LAGARDA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101933	52.50
134276	ALMA LAGARDA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101934	135.00
134276	ALMA LAGARDA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101935	510.00
134276	ALMA LAGARDA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101936	52.50
134276	ALMA LAGARDA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101937	142.50
134276	ALMA LAGARDA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101938	217.50
134276	ALMA LAGARDA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101939	79.50
134276	ALMA LAGARDA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101940	22.50
134276	ALMA LAGARDA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101941	52.50
134276	ALMA LAGARDA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101942	55.50
136391	CARMONA LOZANO MEZA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101925	165.00
136391	CARMONA LOZANO MEZA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101926	63.75
136391	CARMONA LOZANO MEZA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101927	181.50
136391	CARMONA LOZANO MEZA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101928	135.00
136391	CARMONA LOZANO MEZA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101929	712.50
136391	CARMONA LOZANO MEZA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101930	285.00
136391	CARMONA LOZANO MEZA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101931	52.50
136391	CARMONA LOZANO MEZA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101932	207.00
139230	DEL CAMPO LAW FIRM	GF-CHILDWBRD-I/D-CW LEGAL FEE	2101907	1,353.00
141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102025	1,384.50
141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102026	225.00
141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102027	1,803.00
141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102028	1,477.50
141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102029	202.50

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141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102030	1,285.50
141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102031	307.50
141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102032	1,177.50
141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102033	510.00
141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102034	618.00
141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102035	202.50
141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102036	330.00
141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102037	441.00
141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102038	1,933.50
141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102039	453.00
141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102040	201.00
141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102041	403.50
141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102042	348.00
141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102043	240.00
141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102044	360.00
141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102045	466.50
141187	JM MUNOZ LAW FIRM PL	GF-CHILDWBRD-I/D-CW LEGAL FEE	2102046	435.00
122011	NATALIE A MARTINEZ	GF-COUNCIL-I/D POST CNVICTION	2102705	3,026.25
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2101739	431.25
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2101741	697.50
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2101744	316.25
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2101746	31.25
141182	BORDERLAND SEALCOAT	GF-PRKGRGENHANCE-CAP OUT-RENOV	2101685	16,880.00
126115	CARL DANIEL ARCHITEC	GF-RBFLOODCNT-STRMWTR IMPROV	2102703	4,648.50
126115	CARL DANIEL ARCHITEC	GF-RBFLOODCNT-STRMWTR IMPROV	2102704	3,069.00
119784	OFFICE DEPOT	GF-JPD-OFFICE EXPENSE	2101306	225.18
119784	OFFICE DEPOT	GF-JPD-OFFICE EXPENSE	2101382	176.04
119784	OFFICE DEPOT	GF-JPD-OFFICE EXPENSE	2101383	239.64
119784	OFFICE DEPOT	GF-JPD-OFFICE EXPENSE	2101385	252.60
122804	STAPLES ADVANTAGE	GF-JUVDTN-OFFICE EXPENSE	2101431	139.87
122804	STAPLES ADVANTAGE	GF-JUVDTN-OFFICE EXPENSE	2101432	47.96
119852	SOUTHWESTERN MILL DI	GF-JUVKITCHEN-OPS EXPENSES-GEN	2102729	219.60
119852	SOUTHWESTERN MILL DI	GF-JUVKITCHEN-OPS EXPENSES-GEN	2102730	211.35
122433	MARKETLAB HEALTHCARE	GF-JUVDTN-PHARMACEUTICAL	2102751	231.50
128629	PERFORMANCE HEALTH S	GF-JUVCHALL-PHARMACEUTICAL	2102742	34.15
124286	UNITED REFRIGERATION	GF-JPD-MAINT/REP-GENERAL	2101316	1,099.39
119831	TEXAS GAS SERVICE	GF-JPD-UTILITIES-GAS	2102394	410.83
119831	TEXAS GAS SERVICE	GF-JPD-UTILITIES-GAS	2102395	326.49
119836	EL PASO ELECTRIC CO.	GF-JPD-UTILITIES-ELECTRIC	2102411	97.78
119836	EL PASO ELECTRIC CO.	GF-JPD-UTILITIES-ELECTRIC	2102412	20,628.35
120346	EL PASO WATER UTILIT	GF-JPD-UTILITIES-WATER	2102358	1,561.47
120736	AT&T LONG DISTANCE	GF-JPD-COMMUNICATION-PHONE	2102522	914.83
119058	UNIVERSITY MEDICAL C	GF-JUVCHALL-PROF SVC-MED JAIL	2101821	58.50
119058	UNIVERSITY MEDICAL C	GF-JUVDTN-PROF SVC-MED JAIL	2101892	1,549.49
120493	RITE OF PASSAGE	GF-JPD-PROF SVC-MED JAIL	2102494	285.09
124479	EL PASO IMAGING CONS	GF-JUVDTN-PROF SVC-MED JAIL	2102567	12.50
127436	EL PASO EYE CARE	GF-JUVDTN-PROF SVC-MED JAIL	2101819	158.00

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127436	EL PASO EYE CARE	GF-JUVCHALL-PROF SVC-MED JAIL	2101823	45.00
127436	EL PASO EYE CARE	GF-JUVCHALL-PROF SVC-MED JAIL	2101825	50.00
128569	RANDALL COUNTY SHERI	GF-JPD-PROF SVC-MED JAIL	2101829	15.69
120006	MIRACLE DELIVERY SER	GF-JPD-PROF SVC-GEN	2101435	76.87
124552	EMERGENCE HEALTH NET	GF-JPD-PROF SVC-GEN	2102572	13,887.50
121266	ALCOHOL MONITORING S	GF-JPD-CONTR SVC-GEN	2101820	8,780.90
100216	MONICA DENISE ANDERS	GF-JPD-MILEAGE REIMB-LOCAL	2101443	19.55
100322	SHERYL GREEN	GF-JPD-MILEAGE REIMB-LOCAL	2101625	21.85
100442	MARCELA CARRILLO	GF-JPD-MILEAGE REIMB-LOCAL	2101453	29.90
100466	MICHELLE C. RAMIREZ	GF-JPD-MILEAGE REIMB-LOCAL	2101452	14.95
100548	AURORA TAFOYA	GF-JPD-MILEAGE REIMB-LOCAL	2101437	20.70
100559	SYLVIA A. OCHOA	GF-JPD-MILEAGE REIMB-LOCAL	2101626	18.40
100602	ARACELI ERIVES	GF-JPD-MILEAGE REIMB-LOCAL	2101367	17.25
100626	ARLENE LIRA	GF-JPD-MILEAGE REIMB-LOCAL	2101765	20.13
100649	JENNIFER PARADA	GF-JPD-MILEAGE REIMB-LOCAL	2101448	29.90
100703	KENYA FREDDIE	GF-JPD-MILEAGE REIMB-LOCAL	2101449	26.45
100775	MARLENA Y. SMITH	GF-JPD-MILEAGE REIMB-LOCAL	2101623	29.90
100886	JEANETTE UGALDE	GF-JPD-MILEAGE REIMB-LOCAL	2101447	56.93
101021	CATHERINE M GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2101438	58.08
101642	MARIA URIBE	GF-JPD-MILEAGE REIMB-LOCAL	2101622	10.93
102013	ZAMARA ORTEGA	GF-JPD-MILEAGE REIMB-LOCAL	2101654	33.93
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2101624	13.80
129095	LUIS MANUEL BARRAZA	GF-JPD-MILEAGE REIMB-LOCAL	2101450	4.60
129116	IRIS ESCALONA	GF-JPD-MILEAGE REIMB-LOCAL	2101446	68.43
130399	YVONNE LOPEZ	GF-JPD-MILEAGE REIMB-LOCAL	2101655	2.88
136435	ELIZABETH HERREN	GF-JPD-MILEAGE REIMB-LOCAL	2101445	9.78
141971	JACQUELINE NEVAREZ	GF-JPD-MILEAGE REIMB-LOCAL	2101656	20.13
119855	BAKER GLASS	CIP19-PUBLICWORKS-RENOV	2102549	835.14
124228	FIREBIRD FUEL	EP-EMONWATER-VEH OPS EXPENSE	2101714	384.64
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-UTILITIES-GENERAL	2101769	117.07
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-UTILITIES-GENERAL	2101772	105.07
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-UTILITIES-GENERAL	2101775	116.09
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-UTILITIES-GENERAL	2102488	132.72
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-UTILITIES-GENERAL	2102493	54.65
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-UTILITIES-GENERAL	2102503	54.64
122068	VERIZON WIRELESS	EP-EMONWATER-COMMUNIC-GEN	2102531	88.31
122068	VERIZON WIRELESS	EP-EMONWATER-COMMUNIC-GEN	2102541	50.00
122632	AT & T	EP-EMONWATER-COMMUNIC-GEN	2102734	38.91
119918	EL PASO DISPOSAL	EP-SOLIDWAS-CONTR SVC-GARBAGE	2101411	29,528.63
119918	EL PASO DISPOSAL	EP-SOLIDWAS-CONTR SVC-GARBAGE	2101428	32,364.56
127613	MORENO CARDENAS INC	EP-HILLCREST20-PRO SVC-ENGNRNG	2101756	7,530.95
120324	STATE BAR OF TX	SR-CASUPP-EE TRAINING	2102479	320.00
120324	STATE BAR OF TX	SR-CASUPP-EE TRAINING	2102482	1,600.00
119784	OFFICE DEPOT	SR-RECMGMTPRES-OFFICE EXPENSE	2101298	14.70
119784	OFFICE DEPOT	SR-VITALSTAT-OPS EXPENSES-GEN	2101298	14.70
119784	OFFICE DEPOT	SR-VITALSTAT-OPS EXPENSES-GEN	2101384	78.00
141937	TOUCHSONIC TECHNOLOG	SR-COMINMPROF-OPS EXPENSES-GEN	2101721	530.00

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141937	TOUCHSONIC TECHNOLOG	SR-COMINMPROF-OPS EXPENSES-GEN	2101722	530.00
120361	VERIZON WIRELESS	SR-VETJURYDONA-OPS EXP-GEN	2102537	234.00
120361	VERIZON WIRELESS	SR-VETJURYDONA-OPS EXP-GEN	2102540	283.81
126109	CENTRAL TRANSPORTATI	SR-ELECTSVC-ELECTIONS EXPENSE	2101629	12,248.27
126109	CENTRAL TRANSPORTATI	SR-ELECTSVC-ELECTIONS EXPENSE	2101636	12,248.27
118869	SUN METRO	SR-CCRIM2SPECT-OPS EXP-GEN	2101715	10.00
118869	SUN METRO	SR-CCRIM2SPECT-OPS EXP-GEN	2101717	10.00
118682	ALAMO AUTO SUPPLY	SR-R&B-OPS EXPENSES-GEN	2102675	7,534.83
119851	BARON CHEMICAL CO. I	SR-R&B-OPS EXPENSES-GEN	2101350	1,291.27
119851	BARON CHEMICAL CO. I	SR-R&B-OPS EXPENSES-GEN	2101351	29.53
119886	SUPREME LAUNDRY CLEA	SR-R&B-OPS EXPENSES-GEN	2101433	30.00
119886	SUPREME LAUNDRY CLEA	SR-R&B-OPS EXPENSES-GEN	2101434	30.00
120000	VALLEY FENCE COMPANY	SR-R&B-OPS EXPENSES-GEN	2101680	870.00
120357	SARABIAS PORTABLE JO	SR-R&B-OPS EXPENSES-GEN	2101727	106.00
120357	SARABIAS PORTABLE JO	SR-R&B-OPS EXPENSES-GEN	2101729	44.00
120357	SARABIAS PORTABLE JO	SR-R&B-OPS EXPENSES-GEN	2101731	106.00
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2102683	251.00
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2102684	283.00
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2102685	208.25
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2102686	193.25
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2102687	293.75
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2102688	167.50
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2102689	308.25
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2102690	275.75
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2102691	196.00
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2102692	231.25
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2102693	228.50
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2102694	215.00
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2102695	189.75
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2102697	345.25
120558	JAR CONSTRUCTION	SR-R&B-ROAD RESURFACING	2101648	288,766.83
123119	MINICONCRETE MATERIA	SR-R&B-ROAD RESURFACING	2101440	1,172.21
123119	MINICONCRETE MATERIA	SR-R&B-ROAD RESURFACING	2101441	846.85
123119	MINICONCRETE MATERIA	SR-R&B-ROAD RESURFACING	2101442	413.04
123119	MINICONCRETE MATERIA	SR-R&B-ROAD RESURFACING	2101444	835.85
123119	MINICONCRETE MATERIA	SR-R&B-ROAD RESURFACING	2101615	5,868.38
123119	MINICONCRETE MATERIA	SR-R&B-ROAD RESURFACING	2101616	1,347.98
123119	MINICONCRETE MATERIA	SR-R&B-ROAD RESURFACING	2101617	2,907.00
123119	MINICONCRETE MATERIA	SR-R&B-ROAD RESURFACING	2101618	906.37
123119	MINICONCRETE MATERIA	SR-R&B-ROAD RESURFACING	2101619	1,804.21
123119	MINICONCRETE MATERIA	SR-R&B-ROAD RESURFACING	2101620	231.29
123119	MINICONCRETE MATERIA	SR-R&B-ROAD RESURFACING	2101621	1,589.13
126456	HOLLY FRONTIER REFIN	SR-R&B-ROAD RESURFACING	2101634	10,510.05
126456	HOLLY FRONTIER REFIN	SR-R&B-ROAD RESURFACING	2101635	10,438.25
126456	HOLLY FRONTIER REFIN	SR-R&B-ROAD RESURFACING	2101638	10,622.25
126456	HOLLY FRONTIER REFIN	SR-R&B-ROAD RESURFACING	2101639	10,544.67
126456	HOLLY FRONTIER REFIN	SR-R&B-ROAD RESURFACING	2101640	10,622.25

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126456	HOLLY FRONTIER REFIN	SR-R&B-ROAD RESURFACING	2101643	10,576.08
126456	HOLLY FRONTIER REFIN	SR-R&B-ROAD RESURFACING	2101644	120.00
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2101708	5,616.00
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2102422	8.28
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2102423	57.04
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2102424	16.23
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2102425	11.46
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2102426	1,120.92
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2102427	4,087.98
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2102428	51.55
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2102429	23.58
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2102430	9.08
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2102431	26.64
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2102432	242.60
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2102433	90.76
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2102434	367.97
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2102437	176.86
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2102438	11.97
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2102439	31.44
138252	RIO VALLEY BIOFUELS	SR-R&B-FUEL COST	2101628	2,434.85
138252	RIO VALLEY BIOFUELS	SR-R&B-FUEL COST	2101630	262.47
138252	RIO VALLEY BIOFUELS	SR-R&B-FUEL COST	2101632	629.12
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2102387	154.75
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2102389	188.78
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2102390	62.58
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2102435	1,505.60
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2102436	127.45
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2102744	552.60
128486	THE OFFICE OF THE AT	SG-GSHCRVIC19-ST REV-ST GRANT	2101728	1,937.50
119629	STATELINE PROCESS SE	SG-CHILDPRO21-OPERATING EX	2101668	150.00
119629	STATELINE PROCESS SE	SG-CHILDPRO21-OPERATING EX	2101669	75.00
118978	AMAZON.COM	SG-R1BRPRU20-OPERATING EXP	2102748	79.48
138712	UNITED MEDCO INC	SG-R1BRPRU20-OPERATING EXP	2102746	89.41
120869	OLMSTED-KIRK PAPER C	SG-SAMHSA20-OPERATING EXP	2101627	1,440.00
125421	RECOVERY HEALTHCARE	SG-SAMHSA20-OPERATING EXP	2102732	335.50
125421	RECOVERY HEALTHCARE	SG-SAMHSA20-OPERATING EXP	2102735	1,064.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2102711	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2102712	143.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2102713	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2102714	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2102715	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2102716	27.50
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2102717	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2102718	148.50
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2102719	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2102720	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2102721	165.00

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125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2102722	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2102723	27.50
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2102724	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2102725	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2102726	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2102727	165.00
125421	RECOVERY HEALTHCARE	SG-ADULTDC19-OPERATING EXP	2102728	165.00
127418	SMART START INC.	SG-ADULTDC19-OPERATING EXP	2102708	59.00
127418	SMART START INC.	SG-ADULTDC19-OPERATING EXP	2102709	59.00
129642	DEL MAR CONTRACTING	SG-OTSMITHSHARE-OPERATING EXP	2101649	201,580.62
119076	HOME DEPOT	SG-COLSELFHELP19-OPERATING EXP	2101724	133.74
118978	AMAZON.COM	SG-ONDCP2019-OPERATING EXP	2101760	109.30
120042	WESTERN JANITORIAL S	SG-ONDCP2019-OPERATING EXP	2101735	325.00
121165	RMPERSONNEL, INC.	SG-ONDCP2019-OPERATING EXP	2101747	94.08
121165	RMPERSONNEL, INC.	SG-ONDCP2019-OPERATING EXP	2101749	2,027.88
121165	RMPERSONNEL, INC.	SG-ONDCP2019-OPERATING EXP	2101750	1,154.78
121165	RMPERSONNEL, INC.	SG-ONDCP2019-OPERATING EXP	2101752	24,342.77
121989	AT&T	SG-ONDCP2019-OPERATING EXP	2101737	628.11
122138	AT&T	SG-ONDCP2019-OPERATING EXP	2101740	133.63
125307	EAN HOLDINGS LLC	SG-ONDCP2019-OPERATING EXP	2101730	376.77
125307	EAN HOLDINGS LLC	SG-ONDCP2019-OPERATING EXP	2101732	439.11
125307	EAN HOLDINGS LLC	SG-ONDCP2019-OPERATING EXP	2101755	218.13
125307	EAN HOLDINGS LLC	SG-ONDCP2019-OPERATING EXP	2101758	335.79
125307	EAN HOLDINGS LLC	SG-ONDCP2019-OPERATING EXP	2102707	362.90
125307	EAN HOLDINGS LLC	SG-ONDCP2019-OPERATING EXP	2102710	387.10
126823	MISTER CAR WASH, MIS	SG-ONDCP2019-OPERATING EXP	2102706	61.60
119784	OFFICE DEPOT	SG-48HBOND20-OPERATING EXP	2102491	33.48
119784	OFFICE DEPOT	SG-48HBOND20-OPERATING EXP	2102492	20.58
120312	EL PASO OFFICE PRODU	SG-48HBOND20-OPERATING EXP	2102486	16.82
122804	STAPLES ADVANTAGE	SG-48HBOND20-OPERATING EXP	2102489	107.49
116971	CENTURY 21 HAGGERTY	SG-COVID19-OPERATING EXP	2102521	595.00
116971	CENTURY 21 HAGGERTY	SG-COVID19-OPERATING EXP	2102539	595.00
118897	GLOBAL INDUSTRIAL EQ	SG-COVID19-OPERATING EXP	2102678	51.57
118978	AMAZON.COM	SG-COVID19-OPERATING EXP	2101713	1,608.60
119090	USDA-RURAL HOUSING S	SG-COVID19-OPERATING EXP	2102485	410.86
119090	USDA-RURAL HOUSING S	SG-COVID19-OPERATING EXP	2102534	410.86
119180	SHI GOVERNMENT SOLUT	SG-COVID19-OPERATING EXP	2101719	460.10
119852	SOUTHWESTERN MILL DI	SG-COVID19-OPERATING EXP	2102674	999.00
119935	TOWN OF CLINT TEXAS	SG-COVID19-OPERATING EXP	2101733	8,096.81
121214	EDMUNDO RUBIO	SG-COVID19-OPERATING EXP	2102500	245.00
121214	EDMUNDO RUBIO	SG-COVID19-OPERATING EXP	2102535	245.00
122057	LAWRENCE LIGHTBOURN	SG-COVID19-OPERATING EXP	2102529	650.00
122057	LAWRENCE LIGHTBOURN	SG-COVID19-OPERATING EXP	2102544	650.00
126731	PYROCOM SYSTEMS, INC	SG-COVID19-OPERATING EXP	2101780	3,397.72
128629	PERFORMANCE HEALTH S	SG-COVID19-OPERATING EXP	2102676	58.50
130838	DELL COMPUTER CORP.	SG-COVID19-OPERATING EXP	2101712	4,202.64
132610	LAURELES DEL ESTE	SG-COVID19-OPERATING EXP	2102524	619.00

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
132610	LAURELES DEL ESTE	SG-COVID19-OPERATING EXP	2102542	619.00
139288	DISPLAYS2GO	SG-COVID19-OPERATING EXP	2102679	3,671.46
141975	IRENE BORJA	SG-COVID19-OPERATING EXP	2102510	700.00
141975	IRENE BORJA	SG-COVID19-OPERATING EXP	2102538	700.00
120361	VERIZON WIRELESS	SG-FCARES20-OPERATING EXP	2101734	88.31
122804	STAPLES ADVANTAGE	SG-FCARES20-OPERATING EXP	2101378	83.10
126921	FIRST TRANSIT INC.	SG-FCARES20-OPERATING EXP	2101364	103,670.70
126921	FIRST TRANSIT INC.	SG-FCARES20-OPERATING EXP	2101365	32,489.70
119852	SOUTHWESTERN MILL DI	SG-BJACESF20-OPERATING EXP	2101723	48,737.95
119831	TEXAS GAS SERVICE	SG-TVCGA21-OPERATING EXP	2102736	64.63
119836	EL PASO ELECTRIC CO.	SG-TVCGA21-OPERATING EXP	2102738	190.00
120346	EL PASO WATER UTILIT	SG-TVCGA21-OPERATING EXP	2102733	506.45
120346	EL PASO WATER UTILIT	SG-TVCGA21-OPERATING EXP	2102739	172.31
119905	GULF COAST TRADES CE	SG-TJJDST21-OPERATING EXP	2101637	3,090.90
120073	PEGASUS SCHOOL, INC	SG-TJJDST21-OPERATING EXP	2101642	21,000.00
120493	RITE OF PASSAGE	SG-TJJDST21-OPERATING EXP	2101645	5,930.70
120493	RITE OF PASSAGE	SG-TJJDST21-OPERATING EXP	2101646	4,869.00
134148	TCSI LLC	SG-TJJDST21-OPERATING EXP	2101647	5,930.70
134148	TCSI LLC	SG-TJJDST21-OPERATING EXP	2101650	5,930.70
134148	TCSI LLC	SG-TJJDST21-OPERATING EXP	2101651	5,930.70
134148	TCSI LLC	SG-TJJDST21-OPERATING EXP	2101652	5,930.70
134148	TCSI LLC	SG-TJJDST21-OPERATING EXP	2101653	5,930.70
Total				**1,468,921.49**