PAID CLAIMS
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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
119166	SIRCHIE FINGERPRINT	GF-MEDEXAM-FIRST AID SUPPLIES	2158977	122.60
119784	OFFICE DEPOT	GF-PWSODETMNT-OPERATIONS SUPPL	2158903	9.78
119784	OFFICE DEPOT	GF-FACILITIES-OPERTNL SUPPLIES	2160081	36.42
119784	OFFICE DEPOT	GF-SODETEN-OPERATIONL SUPPLIES	2160090	35.70
119784	OFFICE DEPOT	GF-SODETEN-OPERATIONL SUPPLIES	2160093	98.00
120304	SPECTRUM PAPER COMPA	GF-SODETEN-OPERATIONL SUPPLIES	2159598	1,863.00
120304	SPECTRUM PAPER COMPA	GF-FACILITIES-OPERTNL SUPPLIES	2160062	40.90
120304	SPECTRUM PAPER COMPA	GF-SODETEN-OPERATIONL SUPPLIES	2160068	206.40
122795	MJ MADER ENTERPRISES	GF-SODETEN-OPERATIONL SUPPLIES	2159287	993.00
122795	MJ MADER ENTERPRISES	GF-SODETEN-OPERATIONL SUPPLIES	2159288	662.00
122795	MJ MADER ENTERPRISES	GF-SODETEN-OPERATIONL SUPPLIES	2159289	662.00
122795	MJ MADER ENTERPRISES	GF-SODETEN-OPERATIONL SUPPLIES	2159290	567.00
122795	MJ MADER ENTERPRISES	GF-SODETEN-OPERATIONL SUPPLIES	2159291	850.50
122795	MJ MADER ENTERPRISES	GF-SODETEN-OPERATIONL SUPPLIES	2159292	993.00
122795	MJ MADER ENTERPRISES	GF-SOJAILANNX-OPERTNAL SUPPLIE	2159301	13,408.00
122804	STAPLES ADVANTAGE	GF-SODETEN-OPERATIONL SUPPLIES	2159270	356.10
122804	STAPLES ADVANTAGE	GF-SODETEN-OPERATIONL SUPPLIES	2159272	232.50
122804	STAPLES ADVANTAGE	GF-SODETEN-OPERATIONL SUPPLIES	2159277	178.05
127805	THE TREE HOUSE, INC.	GF-SOJAILANNX-OPERTNAL SUPPLIE	2159285	504.00
121319	SHAMROCK FOODS	GF-SPORTSPKOP-PRO SHOP SUPPLIE	2159387	26.45
118960	REGENCY PRINTING INC	GF-TAXOFFICE-OFFICE EXPENSE	2159579	28.00
119265	W. W. GRAINGER INC.	GF-COUNCIL-OFFICE EXPENSE	2160226	54.52
119784	OFFICE DEPOT	GF-HR-OFFICE EXPENSE	2158906	42.49
119784	OFFICE DEPOT	GF-ELECTIONS-OFFICE EXPENSE	2159304	27.17
119784	OFFICE DEPOT	GF-CC5-OFFICE EXPENSE	2159347	30.34
119784	OFFICE DEPOT	GF-ELECTIONS-OFFICE EXPENSE	2159349	13.65
119784	OFFICE DEPOT	GF-CC5-OFFICE EXPENSE	2159359	55.10
119784	OFFICE DEPOT	GF-CC5-OFFICE EXPENSE	2159362	38.97
119784	OFFICE DEPOT	GF-CCRIMC1-OFFICE EXPENSE	2159363	10.99
119784	OFFICE DEPOT	GF-DA-OFFICE EXPENSE	2160095	38.18
120273	PRINTING BY THE MINU	GF-TAXOFFICE-OFFICE EXPENSE	2159340	250.00
122804	STAPLES ADVANTAGE	GF-DA-OFFICE EXPENSE	2159286	370.96
137078	SOFTWARE ONE INC	GF-CCRIMC4-OFFICE EXPENSE	2159526	158.16
120176	EL PASO INC.	GF-GADM-ADVERTISING	2160125	521.64
120176	EL PASO INC.	GF-GADM-ADVERTISING	2160192	53.82
118897	GLOBAL INDUSTRIAL EQ	GF-DISTCLK-OPS EXPENSES-GEN	2160065	63.89
119166	SIRCHIE FINGERPRINT	GF-SOPATROL-OPS EXPENSES-GEN	2158976	482.27
119271	UNITED PARCEL SERVIC	GF-SOLAW-OPS EXPENSES-GEN	2160080	37.18
119784	OFFICE DEPOT	GF-ANIMALWELF-OPS EXPENSES-GEN	2158838	11.45
119784	OFFICE DEPOT	GF-PROBATECRT2-OPS EXP-GEN	2159338	57.50
119784	OFFICE DEPOT	GF-JP7-OPS EXPENSES-GEN	2159351	319.89
119784	OFFICE DEPOT	GF-FINRECOVER-OPS EXPENSES-GEN	2160087	20.80
119784	OFFICE DEPOT	GF-DISTCLK-OPS EXPENSES-GEN	2160099	134.42
119974	ZEE MEDICAL SERVICE	GF-ITD-OPS EXPENSES-GEN	2159302	61.50
120083	R.J. TYPESETTERS, IN	GF-JP1-OPS EXPENSES-GEN	2159348	19.55

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120273	PRINTING BY THE MINU	GF-CONSTBL7- OPS EXPENSES-GEN	2159334	65.00
120273	PRINTING BY THE MINU	GF-SOPATROL-OPS EXPENSES-GEN	2159336	70.00
120273	PRINTING BY THE MINU	GF-SPORTSPKOP-OPS EXP-GEN	2159337	48.00
120273	PRINTING BY THE MINU	GF-ASCARATEOP-OPS EXP-GEN	2159339	144.00
127805	THE TREE HOUSE, INC.	GF-SOJAILANNX-OPS EXPENSES-GEN	2159285	117.00
130544	TENNANT SALES	GF-PARKING-OPS EXPENSES-GEN	2159263	473.10
130544	TENNANT SALES	GF-PARKING-OPS EXPENSES-GEN	2159266	145.60
130544	TENNANT SALES	GF-PARKING-OPS EXPENSES-GEN	2159342	106.00
133970	WITTEK GOLF SUPPLY	GF-GOLFCOURSE-OPS EXPENSES-GEN	2159378	556.48
119076	HOME DEPOT	GF-CCRIMC4-OPS EQUIPMENT	2159484	738.00
119076	HOME DEPOT	GF-DISTCLK-OPS EQUIPMENT	2159489	179.00
119180	SHI GOVERNMENT SOLUT	GF-DA-OPS EQUIPMENT	2158885	67.20
119784	OFFICE DEPOT	GF-FACILITIES-OPS EQUIPMENT	2160102	199.99
122804	STAPLES ADVANTAGE	GF-SODETEN-OPS EQUIPMENT	2159275	509.98
125028	TEXAS A&M AGRILIFE E	GF-AGRICULTURAL-OPS EQUIPMENT	2159531	4,315.00
124645	PREMIER UNIFORMS & T	GF-TAXOFFICE-CLOTHING	2159447	403.75
124645	PREMIER UNIFORMS & T	GF-TAXOFFICE-CLOTHING	2159458	215.70
124645	PREMIER UNIFORMS & T	GF-CONSTBL7-CLOTHING	2159469	40.00
124645	PREMIER UNIFORMS & T	GF-ANIMALWELF-CLOTHING	2160057	125.00
124645	PREMIER UNIFORMS & T	GF-ANIMALWELF-CLOTHING	2160067	154.85
132249	WORKZONE	GF-SOLAW-CLOTHING	2159293	614.90
132249	WORKZONE	GF-SOLAW-CLOTHING	2159295	299.96
132249	WORKZONE	GF-SOLAW-CLOTHING	2159296	99.98
132249	WORKZONE	GF-SOLAW-CLOTHING	2159298	99.98
132249	WORKZONE	GF-SOLAW-CLOTHING	2159299	149.97
132249	WORKZONE	GF-SOLAW-CLOTHING	2159300	149.97
119918	EL PASO DISPOSAL	GF-PWADMIN-STORMWATER OUTREACH	2160199	1,000.00
119918	EL PASO DISPOSAL	GF-PWADMIN-STORMWATER OUTREACH	2160203	1,000.00
119918	EL PASO DISPOSAL	GF-PWADMIN-STORMWATER OUTREACH	2160204	750.00
119918	EL PASO DISPOSAL	GF-PWADMIN-STORMWATER OUTREACH	2160205	1,000.00
119918	EL PASO DISPOSAL	GF-PWADMIN-STORMWATER OUTREACH	2160206	1,000.00
119918	EL PASO DISPOSAL	GF-PWADMIN-STORMWATER OUTREACH	2160207	1,000.00
119918	EL PASO DISPOSAL	GF-PWADMIN-STORMWATER OUTREACH	2160208	910.00
119918	EL PASO DISPOSAL	GF-PWADMIN-STORMWATER OUTREACH	2160209	910.00
133741	VITAL RECORDS HOLD	GF-ELECTIONS-ELECTIONS EXPENSE	2159532	441.00
134332	VANTAGE BANK TEXAS	GF-GADM-BANK CHARGES	2159331	6,681.77
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2160153	139.50
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2160154	117.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2160155	201.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2160156	117.00
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2160157	117.00
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2160158	290.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2160159	158.00
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2160160	153.00
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2160161	187.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2160162	269.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2160163	117.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2160164	338.50

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120051	LAS PALMAS DEL SOL R	GF-SOJAILANNX-MEDICAL-GEN	2160165	761.51
127792	EMERGENCY SERVICES O	GF-SODETEN-MEDICAL-GEN	2160151	6.42
127792	EMERGENCY SERVICES O	GF-SODETEN-MEDICAL-GEN	2160152	101.00
128054	ANESTHESIA ASSOCIATE	GF-SOJAILANNX-MEDICAL-GEN	2160131	186.00
128054	ANESTHESIA ASSOCIATE	GF-SOJAILANNX-MEDICAL-GEN	2160132	186.00
128054	ANESTHESIA ASSOCIATE	GF-SOJAILANNX-MEDICAL-GEN	2160133	160.00
128054	ANESTHESIA ASSOCIATE	GF-SOJAILANNX-MEDICAL-GEN	2160134	160.00
128054	ANESTHESIA ASSOCIATE	GF-SOJAILANNX-MEDICAL-GEN	2160135	910.00
128054	ANESTHESIA ASSOCIATE	GF-SOJAILANNX-MEDICAL-GEN	2160136	910.00
128054	ANESTHESIA ASSOCIATE	GF-SOJAILANNX-MEDICAL-GEN	2160137	192.00
128054	ANESTHESIA ASSOCIATE	GF-SOJAILANNX-MEDICAL-GEN	2160138	192.00
128054	ANESTHESIA ASSOCIATE	GF-SOJAILANNX-MEDICAL-GEN	2160139	300.00
128054	ANESTHESIA ASSOCIATE	GF-SOJAILANNX-MEDICAL-GEN	2160140	300.00
136345	BHS PHYSICIANS NETWO	GF-SOJAILANNX-MEDICAL-GEN	2160150	115.75
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2160141	101.00
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2160142	190.23
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2160143	126.15
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2160144	101.00
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2160145	81.24
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2160146	101.00
139233	BLUFF CREEK EMERGENC	GF-SODETEN-MEDICAL-GEN	2160147	81.24
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2160148	101.00
139233	BLUFF CREEK EMERGENC	GF-SOJAILANNX-MEDICAL-GEN	2160149	145.37
131862	TEXAS FISHING, LLC	GF-PRKS&RECADM-COUNTY EVENTS	2159332	7,750.00
121783	TIRE CONNECTION	GF-CONSTBL1-MAINT/REP-AUTO	2159533	483.00
121797	MISTER CAR WASH	GF-CNTYATTY-MAINT/REP-AUTO	2159478	5.60
136933	LTUNE AUTO SERVICE	GF-CONSTBL3-MAINT/REP-AUTO	2159460	69.00
136933	LTUNE AUTO SERVICE	GF-CNTYATTY-MAINT/REP-AUTO	2159462	69.00
136933	LTUNE AUTO SERVICE	GF-DA-MAINT/REP-AUTO	2159464	37.00
136933	LTUNE AUTO SERVICE	GF-DA-MAINT/REP-AUTO	2159465	37.00
136933	LTUNE AUTO SERVICE	GF-DA-MAINT/REP-AUTO	2159467	37.00
136933	LTUNE AUTO SERVICE	GF-DA-MAINT/REP-AUTO	2159468	37.00
136933	LTUNE AUTO SERVICE	GF-CONSTBL6-MAINT/REP-AUTO	2159470	1,155.32
136933	LTUNE AUTO SERVICE	GF-ELECTIONS-MAINT/REP-AUTO	2159473	105.85
136933	LTUNE AUTO SERVICE	GF-CONSTBL1-MAINT/REP-AUTO	2159475	69.00
132104	PATRIOT BODY SHOP	GF-FLEETOPER-MNT/REP-COLLISION	2159534	4,435.14
118952	BORDER STATES ELECTR	GF-PWSOJAILAMNT-MAINT/REP-GENE	2160191	120.90
118952	BORDER STATES ELECTR	GF-PWSOJAILAMNT-MAINT/REP-GENE	2160196	3,788.80
118952	BORDER STATES ELECTR	GF-PWSOJAILAMNT-MAINT/REP-GENE	2160198	942.44
119076	HOME DEPOT	GF-FACILITIES-MAINT/REP-GENRL	2160219	343.52
119076	HOME DEPOT	GF-FACILITIES-MAINT/REP-GENRL	2160221	259.76
119798	THYSSENKRUPP ELEVATO	GF-PWSODETMNT-MAINT/REP-GENERA	2160119	1,718.48
119798	THYSSENKRUPP ELEVATO	GF-ASCARATEANNX-MAINT/REP-GEN	2160189	1,265.74
119863	SPECTRUM IMAGING SYS	GF-COUNCIL-MAINT/REP-GENERAL	2159542	75.00
120230	IVAN'S PUMPING SERVI	GF-PWSOJAILAMNT-MAINT/REP-GENE	2160166	400.00
120384	AIRGAS SOUTHWEST INC	GF-PWSODETMNT-MAINT/REP-GENERA	2160217	885.00
121342	WINSUPPLY COMMERCIAL	GF-PWSODETMNT-MAINT/REP-GENERA	2159365	87.40
121342	WINSUPPLY COMMERCIAL	GF-PWSODETMNT-MAINT/REP-GENERA	2159366	388.08

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121408	RESIDENT TECHNOLOGY	GF-EASTANNX-MAINT/REP-GENERAL	2159547	300.00
121421	MARKS PLUMBING PARTS	GF-PWSOJAILAMNT-MAINT/REP-GENE	2159549	2,881.60
121421	MARKS PLUMBING PARTS	GF-PWSODETMNT-MAINT/REP-GENERA	2159550	1,845.00
121421	MARKS PLUMBING PARTS	GF-PWSODETMNT-MAINT/REP-GENERA	2159551	574.00
121421	MARKS PLUMBING PARTS	GF-PWSODETMNT-MAINT/REP-GENERA	2159554	216.29
121421	MARKS PLUMBING PARTS	GF-PWSOJAILAMNT-MAINT/REP-GENE	2159555	2,029.00
121421	MARKS PLUMBING PARTS	GF-PWSOJAILAMNT-MAINT/REP-GENE	2159557	1,746.38
125901	EAGLE PEST CONTROL	GF-YOUTHSVCS-MAINT/REP-GENERAL	2159264	14.98
125901	EAGLE PEST CONTROL	GF-FACILITIES-MAINT/REP-GENRL	2159273	19.97
125901	EAGLE PEST CONTROL	GF-MVANNX-MAINT/REP-GENERAL	2159278	21.33
125901	EAGLE PEST CONTROL	GF-EASTANNX-MAINT/REP-GENERAL	2159283	24.55
128085	JORDAN FOSTER CONSTR	GF-MEDEXAMMNT-MAINT/REP-GEN	2160077	3,845.13
128444	STATEWIDE ELEVATOR I	GF-SPORTSPARK-MAINT/REP-GEN	2160190	140.00
136424	THE HOME DEPOT PRO	GF-PWSODETMNT-MAINT/REP-GENERA	2159476	419.79
136424	THE HOME DEPOT PRO	GF-PWSODETMNT-MAINT/REP-GENERA	2159477	957.12
121039	THE SHALOM GROUP,	GF-JP1-RENT/LEASES	2160197	5,575.00
121039	THE SHALOM GROUP,	GF-TAXOFFICE-RENT/LEASES	2160200	1,897.33
119831	TEXAS GAS SERVICE	GF-NEANNX-UTILITIES-GAS	2159388	56.06
119831	TEXAS GAS SERVICE	GF-FACILITIES-UTILITIES-GAS	2159389	162.96
119836	EL PASO ELECTRIC CO.	GF-AGUADULCECC-UTILITIES-ELECT	2159412	385.93
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2159413	629.25
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2159414	11.24
119836	EL PASO ELECTRIC CO.	GF-SODETEN-UTILITIES-ELECTRIC	2159415	52,183.11
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2159416	26.58
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2159417	161.19
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2159418	88.64
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2159419	44.77
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2159421	55,204.01
119836	EL PASO ELECTRIC CO.	GF-MVANNX-UTILITIES-ELECTRIC	2159423	2,318.79
119836	EL PASO ELECTRIC CO.	GF-YSANNX-UTILITIES-ELECTRIC	2159424	3,033.37
119836	EL PASO ELECTRIC CO.	GF-YSANNX-UTILITIES-ELECTRIC	2159425	2,687.44
119836	EL PASO ELECTRIC CO.	GF-TORNPOEOPS-UTILTY-ELECTRIC	2159437	322.67
119836	EL PASO ELECTRIC CO.	GF-TORNPOEOPS-UTILTY-ELECTRIC	2159438	478.58
120346	EL PASO WATER UTILIT	GF-COUNTYPARKS-UTILITIES-WATER	2159390	1,707.96
120346	EL PASO WATER UTILIT	GF-PWADMIN-UTILITIES-WATER	2159391	14.31
120346	EL PASO WATER UTILIT	GF-PWADMIN-UTILITIES-WATER	2159392	144.88
120346	EL PASO WATER UTILIT	GF-PWADMIN-UTILITIES-WATER	2159393	9.18
120346	EL PASO WATER UTILIT	GF-PWADMIN-UTILITIES-WATER	2159394	9.18
120346	EL PASO WATER UTILIT	GF-PWADMIN-UTILITIES-WATER	2159395	9.67
120346	EL PASO WATER UTILIT	GF-MEDEXAM-UTILITIES-WATER	2159396	705.10
120346	EL PASO WATER UTILIT	GF-MEDEXAM-UTILITIES-WATER	2159397	83.66
120346	EL PASO WATER UTILIT	GF-EASTANNX-UTILITIES-WATER	2159398	885.10
120346	EL PASO WATER UTILIT	GF-EASTANNX-UTILITIES-WATER	2159399	83.66
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	2159400	533.87
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	2159401	403.27
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	2159402	548.67
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	2159403	1,122.21
120346	EL PASO WATER UTILIT	GF-SOLAW-UTILITIES-WATER	2159404	41.87

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120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2159405	49.38
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2159406	387.27
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2159407	52,305.38
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2159408	69.78
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2159409	83.66
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2159410	7,046.90
120346	EL PASO WATER UTILIT	GF-SOJAILANNX-UTILITIES-WATER	2159411	44.25
120170	ADVOCACY CENTER FOR	GF-ITD-COMMUNIC-PHONE	2159346	37.62
127871	LEVEL 3 COMMUNICATIO	GF-ITD-COMMUNIC-DATA	2159479	940.94
127871	LEVEL 3 COMMUNICATIO	GF-ITD-COMMUNIC-DATA	2159511	61,500.21
120361	VERIZON WIRELESS	GF-JUVCRTREF2-COMMUNIC-CELL	2159601	39.99
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2160084	46.30
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2160089	591.02
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2160092	591.02
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2160106	471.36
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2160108	457.88
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2160213	75.98
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2160214	75.98
122068	VERIZON WIRELESS	GF-INFRASTRUCSV-COMMUNIC-CELL	2158849	37.99
122068	VERIZON WIRELESS	GF-SWGEINSPEC-COMMUNIC-CELL	2158851	151.11
122144	ELIZABETH M AUGUSTAI	GF-GADM-PROF SVC-LEGAL-COMMISN	2160167	228.75
118869	SUN METRO	GF-EPCMP-PROF SVC-GEN	2159595	26,124.34
119058	UNIVERSITY MEDICAL C	GF-HR-PROF SVC-GEN	2159520	2,851.00
121567	INTEGRITY EMPLOYEE A	GF-HR-PROF SVC-GEN	2159521	500.00
122121	DELLA NORTH	GF-COUNCIL-PROF SVC-GEN	2159562	900.00
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-LOS PORTALES	2159422	257.59
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-SAN ELI CTR MAIN	2159420	15.94
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2160127	29.04
119014	BRUCE A. MORRIS	GF-SPORTSPKOP-CONTR SVC-GEN	2160058	277.50
119014	BRUCE A. MORRIS	GF-SPORTSPKOP-CONTR SVC-GEN	2160101	180.00
119798	THYSSENKRUPP ELEVATO	GF-MEDEXAMMNT-CONTR SVC-GEN	2158845	290.00
119798	THYSSENKRUPP ELEVATO	GF-FACILITIES-CONTR SVC-GEN	2158846	4,145.00
119798	THYSSENKRUPP ELEVATO	GF-FACILITIES-CONTR SVC-GEN	2158852	2,120.00
119918	EL PASO DISPOSAL	GF-NUTRIADMIN-CONTR SVC-GEN	2160123	41.30
119918	EL PASO DISPOSAL	GF-NUTRIADMIN-CONTR SVC-GEN	2160124	41.30
120006	MIRACLE DELIVERY SER	GF-TAXOFFICE-CONTR SVC-GEN	2160216	1,556.17
120354	LULAC PROJECT AMISTA	GF-DRO-CONTR SVC-GEN	2160172	1,095.00
120354	LULAC PROJECT AMISTA	GF-DRO-CONTR SVC-GEN	2160176	775.00
123661	LEGACY MORTUARY SERV	GF-MEDEXAM-CONTR SVC-GEN	2158841	2,940.00
124552	EMERGENCE HEALTH NET	GF-SOPATROL-CIT-CONTR SVC-GEN	2160116	15,188.41
125901	EAGLE PEST CONTROL	GF-YOUTHSVCS-CONTR SVC-GEN	2159264	30.02
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2159265	38.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2159267	20.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2159268	25.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2159269	35.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2159271	20.00
125901	EAGLE PEST CONTROL	GF-NWANNX-CONTR SVC-GEN	2159273	10.03
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2159274	25.00

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125901	EAGLE PEST CONTROL	GF-ASCARATEANNX-CONTR SVC-GEN	2159276	35.00
125901	EAGLE PEST CONTROL	GF-MVANNX-CONTR SVC-GEN	2159278	8.67
125901	EAGLE PEST CONTROL	GF-MEDEXAMMNT-CONTR SVC-GEN	2159279	40.00
125901	EAGLE PEST CONTROL	GF-FACILITIES-CONTR SVC-GEN	2159280	65.00
125901	EAGLE PEST CONTROL	GF-COMMCTR-CONTR SVC-GEN	2159281	20.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2159282	20.00
125901	EAGLE PEST CONTROL	GF-EASTANNX-CONTR SVC-GEN	2159283	5.45
125901	EAGLE PEST CONTROL	GF-FACILITIES-CONTR SVC-GEN	2159284	200.00
127882	OSCAR LOMELI	GF-SPORTSPKOP-CONTR SVC-GEN	2160061	58.00
127882	OSCAR LOMELI	GF-SPORTSPKOP-CONTR SVC-GEN	2160175	60.00
128475	JONATHAN ANDREW LOPE	GF-SPORTSPKOP-CONTR SVC-GEN	2159577	112.00
128475	JONATHAN ANDREW LOPE	GF-SPORTSPKOP-CONTR SVC-GEN	2160114	174.00
128778	ROBERT AGUERO	GF-SPORTSPKOP-CONTR SVC-GEN	2159568	90.00
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2160066	146.00
130715	TIMOTHY FRANKLIN	GF-SPORTSPKOP-CONTR SVC-GEN	2160115	114.00
130800	ISAAC ABRAHAM BARRAZ	GF-SPORTSPKOP-CONTR SVC-GEN	2160070	85.00
132181	JESUS DAVID OLIVAS	GF-SPORTSPKOP-CONTR SVC-GEN	2159569	168.00
132190	RENE MATA JR.	GF-SPORTSPKOP-CONTR SVC-GEN	2160179	114.00
133569	MARTIN QUINTANILLA	GF-SPORTSPKOP-CONTR SVC-GEN	2160110	174.00
133952	ORLANDO MARTINEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2160121	58.00
136105	MATHEW DOMINGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2160177	58.00
136247	RAUL CANALES DE LA V	GF-SPORTSPKOP-CONTR SVC-GEN	2160169	170.00
136449	JONATHAN ARMENDARIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2159591	85.00
136449	JONATHAN ARMENDARIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2160063	192.00
136452	MATTHEW GARCIA	GF-SPORTSPKOP-CONTR SVC-GEN	2160071	102.00
136452	MATTHEW GARCIA	GF-SPORTSPKOP-CONTR SVC-GEN	2160171	102.00
137270	MICHAEL CORONA	GF-SPORTSPKOP-CONTR SVC-GEN	2160054	58.00
137400	TRISTAN MORALES	GF-SPORTSPKOP-CONTR SVC-GEN	2159594	112.00
142563	DANIEL REGALADO	GF-SPORTSPKOP-CONTR SVC-GEN	2159572	90.00
143226	MARCO A VAZQUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2160120	114.00
143228	FRANCISCO JAVIER MEN	GF-SPORTSPKOP-CONTR SVC-GEN	2160107	116.00
143304	X'AVIER STEVEN AGUER	GF-SPORTSPKOP-CONTR SVC-GEN	2160170	174.00
143305	SAMUEL FARAONE	GF-SPORTSPKOP-CONTR SVC-GEN	2160118	112.00
143321	EFRAIN MIRAMONTES	GF-SPORTSPKOP-CONTR SVC-GEN	2159578	140.00
143321	EFRAIN MIRAMONTES	GF-SPORTSPKOP-CONTR SVC-GEN	2160187	170.00
143337	MANUEL GRANADO	GF-SPORTSPKOP-CONTR SVC-GEN	2159564	112.00
143395	JULIAN JACOB AGUERO	GF-SPORTSPKOP-CONTR SVC-GEN	2159589	87.00
143430	DEREK JOEL GALVAN	GF-SPORTSPKOP-CONTR SVC-GEN	2160098	85.00
143461	ALFREDO NUNEZ JR	GF-SPORTSPKOP-CONTR SVC-GEN	2159592	172.00
143461	ALFREDO NUNEZ JR	GF-SPORTSPKOP-CONTR SVC-GEN	2160168	118.00
143615	TROY MCDANIEL	GF-SPORTSPKOP-CONTR SVC-GEN	2159597	60.00
143685	ISAAC VEGA	GF-SPORTSPKOP-CONTR SVC-GEN	2160094	51.00
111261	WELLS FARGO HOME MOR	GF-GENASSIST-COMM SVC-SUPP	2160255	445.90
119090	USDA RURAL HOUSING S	GF-GENASSIST-COMM SVC-SUPP	2160254	882.10
119828	MIDLAND MORTGAGE CO	GF-GENASSIST-COMM SVC-SUPP	2160250	244.06
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2159560	112.25
119863	SPECTRUM IMAGING SYS	GF-GENASSIST-COMM SVC-SUPP	2160074	2,250.00
119894	HORIZON REGIONAL MUD	GF-GENASSIST-COMM SVC-SUPP	2159588	300.00

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119944	CENTURY 21 HAGGERTY	GF-GENASSIST-COMM SVC-SUPP	2160260	550.00
120178	ALAMEDA APARTMENTS	GF-GENASSIST-COMM SVC-SUPP	2160273	540.00
120346	EL PASO WATER UTILIT	GF-GENASSIST-COMM SVC-SUPP	2159563	300.00
120346	EL PASO WATER UTILIT	GF-GENASSIST-COMM SVC-SUPP	2159566	300.00
120346	EL PASO WATER UTILIT	GF-GENASSIST-COMM SVC-SUPP	2159570	54.69
120346	EL PASO WATER UTILIT	GF-GENASSIST-COMM SVC-SUPP	2159571	142.84
120346	EL PASO WATER UTILIT	GF-GENASSIST-COMM SVC-SUPP	2159573	81.73
120380	LOWER VALLEY WATER D	GF-GENASSIST-COMM SVC-SUPP	2159574	151.30
120380	LOWER VALLEY WATER D	GF-GENASSIST-COMM SVC-SUPP	2159576	300.00
120380	LOWER VALLEY WATER D	GF-GENASSIST-COMM SVC-SUPP	2159580	300.00
120380	LOWER VALLEY WATER D	GF-GENASSIST-COMM SVC-SUPP	2159581	282.71
120380	LOWER VALLEY WATER D	GF-GENASSIST-COMM SVC-SUPP	2159583	261.62
120510	BANK OF AMERICA	GF-GENASSIST-COMM SVC-SUPP	2160251	346.85
120923	SELECT PORTFOLIO SER	GF-GENASSIST-COMM SVC-SUPP	2160249	777.12
121699	CHASE HOME FINANCE	GF-GENASSIST-COMM SVC-SUPP	2160263	149.64
122057	LAWRENCE LIGHTBOURN	GF-GENASSIST-COMM SVC-SUPP	2160265	700.00
122338	AMERICAN OPPORTUNITY	GF-GENASSIST-COMM SVC-SUPP	2160258	978.00
126689	SADECO, INC.	GF-GENASSIST-COMM SVC-SUPP	2160269	615.00
127408	NVME PROPERTIES LLC	GF-GENASSIST-COMM SVC-SUPP	2160271	1,360.00
129568	JOSHUA'S COURT	GF-GENASSIST-COMM SVC-SUPP	2160275	780.00
133532	GREGORY RIVERA	GF-GENASSIST-COMM SVC-SUPP	2160257	475.00
137109	EPT 5249 WREN AVE LP	GF-GENASSIST-COMM SVC-SUPP	2160261	950.00
119147	ROBERT WARACH, ATTY	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159689	750.00
119147	ROBERT WARACH, ATTY	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159690	647.50
119147	ROBERT WARACH, ATTY	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159691	860.60
119147	ROBERT WARACH, ATTY	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159692	757.00
119460	JOHN B. BRIGHT	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159688	200.00
119524	DAVID A. BONILLA, AT	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159693	683.75
119578	DR. CYNTHIA D. RIVER	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159694	1,000.00
119578	DR. CYNTHIA D. RIVER	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159695	1,000.00
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159698	105.00
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159699	45.50
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159700	63.00
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159701	70.00
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159702	112.56
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159703	290.40
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159704	435.50
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159705	507.89
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159706	245.50
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159707	443.05
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159708	210.00
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159709	70.00
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159710	84.00
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159711	107.06
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159712	45.50
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159713	70.00
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159714	538.82
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159715	282.20

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132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159716	47.50
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159717	210.00
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159718	157.02
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159719	47.50
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159720	175.20
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159721	168.40
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159722	250.00
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159723	371.75
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159724	114.00
143213	ALBERT NABHAN	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159696	235.00
143213	ALBERT NABHAN	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2159697	235.00
120333	EL PASO COUNTY	GF-DA-J&L-CONDUCT CRIM AFF	2159545	253.15
120689	PRIMOS CAFE	GF-DA-J&L-CONDUCT CRIM AFF	2159535	7.00
133888	SPECTRUM REACH	GF-DA-J&L-CONDUCT CRIM AFF	2159543	50.00
133888	SPECTRUM REACH	GF-DA-J&L-CONDUCT CRIM AFF	2159582	50.00
119339	HENRY L. CHISOLM, JR	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2159683	2,720.00
119339	HENRY L. CHISOLM, JR	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2159684	2,240.00
119339	HENRY L. CHISOLM, JR	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2159685	2,400.00
119339	HENRY L. CHISOLM, JR	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2159686	2,880.00
119339	HENRY L. CHISOLM, JR	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2159687	2,080.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159674	195.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159675	210.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159676	360.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159677	157.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159678	217.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159679	112.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159680	22.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159681	15.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159682	52.50
100503	JOSE E. TROCHE, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159638	240.00
100503	JOSE E. TROCHE, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159639	240.00
100503	JOSE E. TROCHE, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159640	247.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159655	77.17
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159656	751.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159657	465.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159659	423.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159660	270.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159661	243.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159662	1,351.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159663	532.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159664	96.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159665	309.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159666	492.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159667	735.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159668	405.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159669	180.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159672	405.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159673	96.00

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120909	ROSENDO TORRES, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159651	633.00
120909	ROSENDO TORRES, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159652	315.00
120909	ROSENDO TORRES, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159653	517.50
120909	ROSENDO TORRES, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159654	462.00
121263	MARY ALISON GUTIERRE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159621	2,424.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159641	382.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159642	7.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159643	1,380.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159644	120.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159645	372.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159646	253.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159647	30.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159648	172.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159649	465.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159650	15.00
127006	LAW OFFICE OF RICHAR	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159626	567.00
127006	LAW OFFICE OF RICHAR	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159627	657.00
127006	LAW OFFICE OF RICHAR	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159628	631.50
127006	LAW OFFICE OF RICHAR	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159629	225.00
127006	LAW OFFICE OF RICHAR	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159630	360.00
127006	LAW OFFICE OF RICHAR	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159631	456.00
127006	LAW OFFICE OF RICHAR	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159632	1,210.50
127006	LAW OFFICE OF RICHAR	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159633	117.00
127006	LAW OFFICE OF RICHAR	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159634	135.00
127006	LAW OFFICE OF RICHAR	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159635	565.50
127006	LAW OFFICE OF RICHAR	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159636	288.00
127006	LAW OFFICE OF RICHAR	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159637	270.00
132756	JAMES DUNHAM	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159622	292.50
132756	JAMES DUNHAM	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159623	426.00
138357	VERLIN DEERINWATER	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159624	7.50
138357	VERLIN DEERINWATER	GF-CHILDWBRD-I/D-CW LEGAL FEE	2159625	198.00
100219	CAMILLA A. MADRID	GF-COUNCIL-I/D POST CNVICTION	2158924	243.75
101162	RACHEL SIMONS	GF-COUNCIL-I/D POST CNVICTION	2159544	90.00
127382	TERRY J. THUMMEL	GF-COUNCIL-I/D POST CNVICTION	2159553	570.00
100450	FRANCISCO F MACIAS,	GF-COUNCIL-I/D LGL FEES-FELONY	2159618	1,140.00
100515	JOSEPH D VASQUEZ, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2159619	787.50
100515	JOSEPH D VASQUEZ, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2159620	2,515.50
100537	RUBEN NUNEZ- ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2159607	652.50
100537	RUBEN NUNEZ- ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2159608	615.00
100537	RUBEN NUNEZ- ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2159609	633.00
100537	RUBEN NUNEZ- ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2159610	750.00
119229	FERNANDO CHACON, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2159604	390.00
119502	GREGORY C ANDERSON,	GF-COUNCIL-I/D LGL FEES-FELONY	2159611	1,699.50
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2159605	322.50
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2159606	457.50
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2159615	1,080.00
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2159616	2,040.00
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2159617	1,316.25

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121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	2159602	1,995.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2159613	1,125.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2159614	862.50
143343	PAMELA BLAKE	GF-COUNCIL-I/D LGLFEE-CAP MRDE	2159603	4,275.00
128085	JORDAN FOSTER CONSTR	GF-MEDEXAMMNT-CAP OUT-RENOV	2160088	153,497.00
118714	BPSI OFFICE & DESIGN	GF-FACILITIES-CAP-IMPROVEMENTS	2158919	6,029.83
127213	CAMINO REAL REGIONAL	GF-EPCMP-CAP PROJ-CONSTRUCT	2160104	3,784.29
127213	CAMINO REAL REGIONAL	GF-EPCMP-CAP PROJ-CONSTRUCT	2160109	34,410.81
129115	LABATT	GF-JUVKITCHEN-OPS EXPENSES-GEN	2160064	1,975.62
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	2159612	2,016.17
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	2160052	1,761.04
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	2160053	2,784.72
129115	LABATT	GF-JUVKITCHEN-FOOD PURCHASES	2160055	3,491.91
136367	SEGOVIA'S DISTRIBUTI	GF-JUVKITCHEN-FOOD PURCHASES	2159352	211.25
136367	SEGOVIA'S DISTRIBUTI	GF-JUVKITCHEN-FOOD PURCHASES	2159353	259.02
136367	SEGOVIA'S DISTRIBUTI	GF-JUVKITCHEN-FOOD PURCHASES	2159354	451.53
136367	SEGOVIA'S DISTRIBUTI	GF-JUVKITCHEN-FOOD PURCHASES	2159355	257.83
136367	SEGOVIA'S DISTRIBUTI	GF-JUVKITCHEN-FOOD PURCHASES	2159356	406.25
136367	SEGOVIA'S DISTRIBUTI	GF-JUVKITCHEN-FOOD PURCHASES	2159357	245.43
136367	SEGOVIA'S DISTRIBUTI	GF-JUVKITCHEN-FOOD PURCHASES	2159358	424.04
136367	SEGOVIA'S DISTRIBUTI	GF-JUVKITCHEN-FOOD PURCHASES	2159360	16.95
136367	SEGOVIA'S DISTRIBUTI	GF-JUVKITCHEN-FOOD PURCHASES	2159361	223.44
121706	O'REILLY AUTO PARTS	GF-JPD-MAINT/REP-AUTO	2160122	156.71
118755	ESSENTIAL FIRE PROTE	GF-JPD-MAINT/REP-GENERAL	2159525	450.00
119076	HOME DEPOT	GF-JPD-MAINT/REP-GENERAL	2159487	13.71
119076	HOME DEPOT	GF-JUVCHALL-MAINT/REP-GENERAL	2159487	141.61
119098	SUN CITY RECORDS MGT	GF-JPD-MAINT/REP-GENERAL	2159524	180.00
119265	W. W. GRAINGER INC.	GF-JPD-MAINT/REP-GENERAL	2159452	83.84
119265	W. W. GRAINGER INC.	GF-JPD-MAINT/REP-GENERAL	2159454	204.01
119265	W. W. GRAINGER INC.	GF-JUVCHALL-MAINT/REP-GENERAL	2159456	459.47
119265	W. W. GRAINGER INC.	GF-JUVCHALL-MAINT/REP-GENERAL	2159457	675.70
129230	JAVINE	GF-JPD-MAINT/REP-GENERAL	2159380	1,300.00
142740	AMPTX ELECTRIC LP	GF-JUVCHALL-MAINT/REP-GENERAL	2159528	755.88
120361	VERIZON WIRELESS	GF-JPD-COMMUNICATION-CELLPHONE	2160059	151.96
120361	VERIZON WIRELESS	GF-JPD-COMMUNICATION-CELLPHONE	2160069	5,782.57
124479	EL PASO IMAGING CONS	GF-JUVDTN-PROF SVC-MED JAIL	2160178	13.00
121745	GIBSON RUDDOCK PATTE	GF-JPD-PROF SVC-GEN	2160111	7,500.00
124552	EMERGENCE HEALTH NET	GF-JPD-PROF SVC-GEN	2160185	13,887.50
133741	VITAL RECORDS HOLD	GF-JPD-PROF SVC-GEN	2159527	950.40
136361	GILBERTO A. GOMEZ	GF-JPD-PROF SVC-GEN	2160188	91.66
100216	MONICA DENISE ANDERS	GF-JPD-MILEAGE REIMB-LOCAL	2159585	47.15
100243	ROSE BUTLER	GF-JPD-MILEAGE REIMB-LOCAL	2160086	17.83
100649	JENNIFER PARADA	GF-JPD-MILEAGE REIMB-LOCAL	2160073	12.65
101642	MARIA URIBE	GF-JPD-MILEAGE REIMB-LOCAL	2160082	17.25
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2160117	11.50
129095	LUIS MANUEL BARRAZA	GF-JPD-MILEAGE REIMB-LOCAL	2160076	20.13
132884	MARIA AGUIRRE	GF-JPD-MILEAGE REIMB-LOCAL	2159540	175.95
133911	CHRISTOPHER MILAM	GF-JPD-MILEAGE REIMB-LOCAL	2159537	188.03

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137380	NOE E NUNEZ	GF-JPD-MILEAGE REIMB-LOCAL	2159541	115.58
142682	CARILU MARTINEZ	GF-JPD-MILEAGE REIMB-LOCAL	2160083	2.88
137860	PERIKIN	CIP-CP12-CHIMP12-RENOV	2141861	1,353.74
126763	EL PASO PHOENIX PUMP	CP-CPJAILAN12--RENOVATIONS	2159530	45,700.00
118608	EL PASO WATER UTILIT	EP-EMONWATER- PURCHASES-RESALE	2159552	6,685.68
120361	VERIZON WIRELESS	SR-CACOMM-COMMUNIC-CELLPHONE	2160126	390.12
120333	EL PASO COUNTY	SR-RECMGMTPRES-PARKING-LOCAL	2160211	55.42
138506	PALEOWEST LLC	SR-TOURPROM-OPS EXPENSES-GEN	2160212	15,996.00
120634	THE EL PASO SPORTS C	SR-CLSMTRPROM-OPS EXP-GEN	2160210	239,202.70
120498	INTAB INC.	SR-ELECTSVC-OFFICE EXPENSE	2159480	3,275.82
128136	METRO SIGNS	SR-ELECTSVC-OFFICE EXPENSE	2159482	960.00
118966	ELECTION SYSTEMS & S	SR-ELECTSVC-ELECTIONS EXPENSE	2159548	10,598.20
136320	PRINTELECT	SR-ELECTSVC-ELECTIONS EXPENSE	2159481	5,408.50
123187	NEW IPS INC	SR-JPTECH-MAINT/REP-GENERAL	2159519	1,116.93
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2160225	258.28
119886	SUPREME LAUNDRY CLEA	SR-R&B-OPS EXPENSES-GEN	2160220	31.25
119886	SUPREME LAUNDRY CLEA	SR-R&B-OPS EXPENSES-GEN	2160222	31.25
119886	SUPREME LAUNDRY CLEA	SR-R&B-OPS EXPENSES-GEN	2160223	31.25
119886	SUPREME LAUNDRY CLEA	SR-R&B-OPS EXPENSES-GEN	2160224	33.35
119974	ZEE MEDICAL SERVICE	SR-R&B-OPS EXPENSES-GEN	2159303	185.22
119974	ZEE MEDICAL SERVICE	SR-R&B-OPS EXPENSES-GEN	2159344	192.78
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2159446	213.00
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2159448	126.00
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2159450	210.00
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2159451	176.75
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2159426	29.18
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2159427	40.30
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2159428	48.95
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2159429	9.16
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2159430	17.91
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2159431	13.28
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2159432	25.99
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2159433	30.81
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2159434	305.93
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2159435	13.24
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2159436	36.52
118807	SAFETY-KLEEN CORP.	SR-RBFLEET-MAINT/REP-AUTO	2160113	200.00
118900	BXW ELECTRICAL REBUI	SR-RBFLEET-MAINT/REP-EQUIP	2159522	158.00
118900	BXW ELECTRICAL REBUI	SR-RBFLEET-MAINT/REP-EQUIP	2159523	175.00
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2159472	142.24
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2159474	187.90
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2159486	116.94
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2159559	354.06
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2159561	73.83
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2159565	422.26
125696	4 RIVERS EQUIPMENT	SR-RBFLEET-MAINT/REP-EQUIP	2159461	16.14
122068	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2158978	565.15
120357	SARABIAS PORTABLE JO	SR-R&B-CONTR SVC-GEN	2158840	65.00

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121376	ACME BRICK COMPANY	SR-HEALINGGARDEN-PARK IMPROV	2159345	3,693.42
127213	CAMINO REAL REGIONAL	SG-RAMP21-OPERATING EX	2159556	41,901.18
143302	NATIONAL PARTITIONS	SG-TXTOBACCO20-CAP OUTLAYS	2160284	4,123.00
118792	XEROX CORPORATION	SG-CHILDPRO21-OPERATING EX	2160289	210.76
119629	STATELINE PROCESS SE	SG-CHILDPRO21-OPERATING EX	2159335	225.00
119629	STATELINE PROCESS SE	SG-CHILDPRO21-OPERATING EX	2159364	250.00
121594	ELECTION ADMINISTRAT	SG-ELECH1920-OPERATING EXP	2160079	219.00
142666	FLYERS ENERGY LLC	SG-DAJOINT20-OPERATING EXP	2160240	41.19
142666	FLYERS ENERGY LLC	SG-DAJOINT20-OPERATING EXP	2160241	34.45
142666	FLYERS ENERGY LLC	SG-DAJOINT20-OPERATING EXP	2160242	42.04
119004	WEST TX COMM SUPERVI	SG-VETREAT20-OPERATING EXP	2159466	7.39
138506	PALEOWEST LLC	SG-GONATE20-OPERATING EXP	2159539	9,120.00
119004	WEST TX COMM SUPERVI	SG-384ADCT21-OPERATING EX	2159466	7.81
119784	OFFICE DEPOT	SG-R1BRPRU20-OPERATING EXP	2160091	414.96
119292	CDW-G INC.	SG-DOMVIOL21-OPERATING EX	2160096	12.66
119292	CDW-G INC.	SG-DOMVIOL21-OPERATING EX	2160100	695.00
119784	OFFICE DEPOT	SG-ADULTDC19-OPERATING EXP	2160243	62.83
119784	OFFICE DEPOT	SG-ADULTDC19-OPERATING EXP	2160246	75.90
120333	EL PASO COUNTY	SG-ADULTDC19-OPERATING EXP	2160245	65.60
120361	VERIZON WIRELESS	SG-ADULTDC19-OPERATING EXP	2160244	50.39
142666	FLYERS ENERGY LLC	SG-ADULTDC19-OPERATING EXP	2160247	39.53
142666	FLYERS ENERGY LLC	SG-ADULTDC19-OPERATING EXP	2160248	91.49
119784	OFFICE DEPOT	SG-CAVICTR20-OPERATING EXP	2160060	14.09
118948	HEIST DISPOSAL SERVI	SG-COLSELFHELP19-OPERATING EXP	2160230	700.00
121862	VERIZON WIRELESS	SG-ONDCP2019-OPERATING EXP	2160286	49.32
121862	VERIZON WIRELESS	SG-ONDCP2019-OPERATING EXP	2160287	98.64
119328	THOMSON REUTERS	SG-48HBOND21-OPERATING EX	2160105	23.88
119292	CDW-G INC.	SG-DARESP20-OPERATING EXP	2160234	1,390.00
119292	CDW-G INC.	SG-DARESP20-OPERATING EXP	2160237	2,553.94
119765	SOUTHERN COMPUTER SU	SG-DARESP20-OPERATING EXP	2160231	29.28
119765	SOUTHERN COMPUTER SU	SG-DARESP20-OPERATING EXP	2160232	130.64
119765	SOUTHERN COMPUTER SU	SG-DARESP20-OPERATING EXP	2160233	100.36
118723	TIME WARNER COMMUNIC	SG-ONDCP2020-OPERATING EXP	2160236	183.37
119765	SOUTHERN COMPUTER SU	SG-ONDCP2020-OPERATING EXP	2160272	153.06
119784	OFFICE DEPOT	SG-ONDCP2020-OPERATING EXP	2160274	23.38
119784	OFFICE DEPOT	SG-ONDCP2020-OPERATING EXP	2160276	948.00
120042	WESTERN JANITORIAL S	SG-ONDCP2020-OPERATING EXP	2160259	325.00
121165	RMPERSONNEL, INC.	SG-ONDCP2020-OPERATING EXP	2160238	1,126.24
121165	RMPERSONNEL, INC.	SG-ONDCP2020-OPERATING EXP	2160239	24,267.76
121165	RMPERSONNEL, INC.	SG-ONDCP2020-OPERATING EXP	2160262	1,261.33
121165	RMPERSONNEL, INC.	SG-ONDCP2020-OPERATING EXP	2160264	27,186.75
121165	RMPERSONNEL, INC.	SG-ONDCP2020-OPERATING EXP	2160266	651.17
121461	CANON SOLUTIONS AMER	SG-ONDCP2020-OPERATING EXP	2160235	217.11
121862	VERIZON WIRELESS	SG-ONDCP2020-OPERATING EXP	2160285	197.28
122138	AT&T	SG-ONDCP2020-OPERATING EXP	2160252	133.54
122138	AT&T	SG-ONDCP2020-OPERATING EXP	2160256	631.23
123484	TEXAS DEPARTMENT OF	SG-ONDCP2020-OPERATING EXP	2160288	8.25
123484	TEXAS DEPARTMENT OF	SG-ONDCP2020-OPERATING EXP	2160290	8.25

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123484	TEXAS DEPARTMENT OF	SG-ONDCP2020-OPERATING EXP	2160291	8.25
123484	TEXAS DEPARTMENT OF	SG-ONDCP2020-OPERATING EXP	2160292	8.25
142666	FLYERS ENERGY LLC	SG-ONDCP2020-OPERATING EXP	2160268	174.37
111240	CITY OF HORIZON	SG-COVID19-OPERATING EXP	2159463	57,146.52
118978	AMAZON.COM	SG-COVID19-OPERATING EXP	2159593	2,952.00
119265	W. W. GRAINGER INC.	SG-COVID19-OPERATING EXP	2159584	433.80
120357	SARABIAS PORTABLE JO	SG-COVID19-OPERATING EXP	2159600	558.00
130815	ARAMARK CORRECTIONAL	SG-COVID19-OPERATING EXP	2159575	8,118.16
137237	CITY OF SAN ELIZARIO	SG-COVID19-OPERATING EXP	2159459	3,409.87
138579	EL PASO SLI	SG-COVID19-OPERATING EXP	2160056	5,137.50
138711	AIRE-MASTER OF WEST	SG-COVID19-OPERATING EXP	2159599	18.00
143160	DISPLAYIT HOLDINGS	SG-COVID19-OPERATING EXP	2159590	1,705.00
118682	ALAMO AUTO SUPPLY	SG-COVID19-CAP OUTLAYS	2159587	756.24
122427	NEW MEXICO DEPARTMEN	SG-ICBCARE21-OPERATING EX	2158975	43,551.11
133869	1630 MESCALERO LLC	SG-TVCGA22-OPERATING EXP	2159567	685.00
125421	RECOVERY HEALTHCARE	SG-CORONAE21-OPERATING EX	2160229	1,371.00
124899	SPACESAVER CORPORATI	SG-JAG2020-OPERATING EX	2159439	5,814.24
118582	EL PASO CO WCID #4	SG-FEDERA21-OPERATING EX	2159586	94.93
128419	EL PASO COUNTY EMERG	SG-ARPLAN21-OPERATING EX	2159546	2,258,506.29
Total				**3,597,946.60**