PAID CLAIMS

CCO80221

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2160735	989.00
119265	W. W. GRAINGER INC.	GF-FACILITIES-OPERTNL SUPPLIES	2161102	404.48
119784	OFFICE DEPOT	GF-PWSOJAILAMNT-OPS SUPPLIES	2160304	80.68
119784	OFFICE DEPOT	GF-PWSOJAILAMNT-OPS SUPPLIES	2160306	312.58
119784	OFFICE DEPOT	GF-PWSOJAILAMNT-OPS SUPPLIES	2160308	173.38
119784	OFFICE DEPOT	GF-PWSOJAILAMNT-OPS SUPPLIES	2160310	173.38
119784	OFFICE DEPOT	GF-PWSODETMNT-OPERATIONS SUPPL	2160312	89.93
119784	OFFICE DEPOT	GF-PWSODETMNT-OPERATIONS SUPPL	2160314	111.48
119784	OFFICE DEPOT	GF-PWSODETMNT-OPERATIONS SUPPL	2160315	221.62
119784	OFFICE DEPOT	GF-PWSODETMNT-OPERATIONS SUPPL	2160320	196.24
119784	OFFICE DEPOT	GF-PWSODETMNT-OPERATIONS SUPPL	2160591	40.72
119784	OFFICE DEPOT	GF-PWSODETMNT-OPERATIONS SUPPL	2160594	18.27
119784	OFFICE DEPOT	GF-PWSODETMNT-OPERATIONS SUPPL	2160601	7.99
119784	OFFICE DEPOT	GF-PWSODETMNT-OPERATIONS SUPPL	2160608	66.99
119784	OFFICE DEPOT	GF-PWSODETMNT-OPERATIONS SUPPL	2160611	87.96
120304	SPECTRUM PAPER COMPA	GF-SOJAILANNX-OPERTNAL SUPPLIE	2160870	9,936.00
118960	REGENCY PRINTING INC	GF-CNTYATTY-OFFICE EXPENSE	2161646	28.00
118978	AMAZON.COM	GF-DA-OFFICE EXPENSE	2160752	345.35
119292	CDW-G INC.	GF-DA-OFFICE EXPENSE	2160761	254.32
119292	CDW-G INC.	GF-DA-OFFICE EXPENSE	2160764	75.80
119292	CDW-G INC.	GF-DA-OFFICE EXPENSE	2160767	12.66
119765	SOUTHERN COMPUTER SU	GF-DA-OFFICE EXPENSE	2160769	241.26
119765	SOUTHERN COMPUTER SU	GF-DA-OFFICE EXPENSE	2160770	79.57
119784	OFFICE DEPOT	GF-CCRIMC1-OFFICE EXPENSE	2160631	71.98
119784	OFFICE DEPOT	GF-CNTYATTY-OFFICE EXPENSE	2160645	20.63
119784	OFFICE DEPOT	GF-CC3-OFFICE EXPENSE	2160945	37.98
120312	EL PASO OFFICE PRODU	GF-COUNCIL-OFFICE EXPENSE	2160738	16.69
120312	EL PASO OFFICE PRODU	GF-AGRICULTURAL-OFFICE EXPENSE	2160740	31.68
120312	EL PASO OFFICE PRODU	GF-COUNCIL-OFFICE EXPENSE	2160742	408.70
120312	EL PASO OFFICE PRODU	GF-ASSOCFAMCRT1-OFFICE EXPENSE	2160743	31.50
122952	APPRAISAL & COLLECTI	GF-TAXOFFICE-OFFICE EXPENSE	2161690	578.00
125028	TEXAS A&M AGRILIFE E	GF-AGRICULTURAL-OFFICE EXPENSE	2160508	126.00
126524	USI SOUTHWEST INC.,	GF-DA-OFFICE EXPENSE	2160464	71.00
126524	USI SOUTHWEST INC.,	GF-DA-OFFICE EXPENSE	2160465	71.00
126524	USI SOUTHWEST INC.,	GF-DA-OFFICE EXPENSE	2160466	71.00
126524	USI SOUTHWEST INC.,	GF-DA-OFFICE EXPENSE	2160468	71.00
127805	THE TREE HOUSE, INC.	GF-COURTADMIN-OFFICE EXPENSE	2160378	360.00
120460	GO-DIRECT MAILING SE	GF-GADM-POSTAGE	2160722	365.50
121464	POSTMASTER	GF-GADM-POSTAGE	2160728	245.00
119328	THOMSON REUTERS	GF-DA-BOOKS&SUBSCRIPT	2160926	6,399.22
119328	THOMSON REUTERS	GF-PUBLICDEFEND-BOOKS&SUBSCRPT	2161653	1,026.91
119328	THOMSON REUTERS	GF-PUBLICDEFEND-BOOKS&SUBSCRPT	2161659	306.00
119817	FEDERAL EXPRESS	GF-GADM-ADMIN EXPENSE-MISC	2160736	17.92
118978	AMAZON.COM	GF-PRKS&RECADM-OPS EXP-GEN	2160737	17.99

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118978	AMAZON.COM	GF-ASCARATE-OPS EXPENSES-GEN	2160747	171.04
118978	AMAZON.COM	GF-CONSTBL1-OPS EXPENSES-GEN	2161104	11.99
118978	AMAZON.COM	GF-CONSTBL1-OPS EXPENSES-GEN	2161108	27.98
119292	CDW-G INC.	GF-DA-OPS EXPENSES-GEN	2160765	37.14
119292	CDW-G INC.	GF-DA-OPS EXPENSES-GEN	2160766	78.22
119784	OFFICE DEPOT	GF-COMMSUPERV-OPS EXPENSES-GEN	2160614	293.04
119784	OFFICE DEPOT	GF-ANIMALWELF-OPS EXPENSES-GEN	2160621	211.98
119784	OFFICE DEPOT	GF-COMMSUPERV-OPS EXPENSES-GEN	2160626	531.12
119784	OFFICE DEPOT	GF-FACILITIES-OPS EXPENSES-GEN	2161076	156.84
119799	AUTOZONE	GF-TAXOFFICE-OPS EXPENSES-GEN	2160755	32.25
119906	EL PASO CENTER FOR C	GF-CHILDWBRD-OPS EXP-GEN	2160519	549.20
119906	EL PASO CENTER FOR C	GF-CHILDWBRD-OPS EXP-GEN	2160582	549.20
119954	CHILD CRISIS CENTER	GF-CHILDWBRD-OPS EXP-GEN	2160522	411.90
120304	SPECTRUM PAPER COMPA	GF-COUNTYPARKS-OPS EXPENSE-GEN	2160872	1,130.20
120312	EL PASO OFFICE PRODU	GF-JP6-2-OPS EXPENSES-GEN	2161109	61.51
120312	EL PASO OFFICE PRODU	GF-SOJAILANNX-OPS EXPENSES-GEN	2161567	168.63
120312	EL PASO OFFICE PRODU	GF-SOJAILANNX-OPS EXPENSES-GEN	2161568	192.06
120373	LIFE AMBULANCE SERVI	GF-AMBULANCESVC-OPS EXP-GEN	2160696	33,921.00
122705	ULINE SHIPPING SUPPL	GF-ITD-OPS EXPENSES-GEN	2161648	740.00
123631	BIG MEDIA	GF-PARKING-OPS EXPENSES-GEN	2161136	378.00
126524	USI SOUTHWEST INC.,	GF-CRMJUSTCOORD-OPS EXP GEN	2160467	71.00
127799	ENHANCED LASER PRODU	GF-SWGEINSPEC-OPS EXPENSES-GEN	2161656	1,004.00
131862	TEXAS FISHING, LLC	GF-ASCARATEOP-OPS EXP-GEN	2160883	7,750.00
133907	CLARION SAFETY SYSTE	GF-SWIMMINGOP-OPS EXP-GEN	2161649	1,151.56
137465	GLOCK INC	GF-SOACADT-OPS EXPENSES-GEN	2161641	157.00
118978	AMAZON.COM	GF-CRMJUSTCOORD-OPS EQUIPMENT	2160746	67.60
119076	HOME DEPOT	GF-TAXOFFICE-OPS EQUIPMENT	2161614	248.26
119137	B & H PHOTO/VIDEO IN	GF-SOJAILANNX-OPS EQUIPMENT	2160745	1,590.98
119292	CDW-G INC.	GF-DA-OPS EQUIPMENT	2160753	1,276.97
119292	CDW-G INC.	GF-SODETEN-OPS EQUIPMENT	2160754	3,830.91
119292	CDW-G INC.	GF-SOLAW-OPS EQUIPMENT	2160756	668.76
119292	CDW-G INC.	GF-DA-OPS EQUIPMENT	2160757	1,390.00
119292	CDW-G INC.	GF-CRMJUSTCOORD-OPS EQUIPMENT	2160758	101.50
119292	CDW-G INC.	GF-DA-OPS EQUIPMENT	2160760	2,792.66
119292	CDW-G INC.	GF-DA-OPS EQUIPMENT	2160767	2,541.28
119765	SOUTHERN COMPUTER SU	GF-DA-OPS EQUIPMENT	2160771	46.40
119765	SOUTHERN COMPUTER SU	GF-HRADPROB-OPS EQUIPMENT	2161573	459.74
119784	OFFICE DEPOT	GF-COMMSUPERV-OPS EQUIPMENT	2160943	127.86
120312	EL PASO OFFICE PRODU	GF-210THDC-OPS EQUIPMENT	2160741	54.95
120312	EL PASO OFFICE PRODU	GF-ASSOCFAMCRT1-OPS EQUIPMENT	2161117	143.93
127874	TOUCHBOARDS.COM	GF-CNTYATTY-OPS EQUIPMENT	2161673	378.64
121315	ALAMO SHOOTERS	GF-CONSTBL7-CLOTHING	2160871	89.97
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2160390	403.30
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2160391	403.30
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2160392	403.30
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2160393	225.20
124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2160394	403.30

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124645	PREMIER UNIFORMS & T	GF-SODETEN-CLOTHING	2160395	207.20
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2160396	403.30
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2160397	112.60
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2160398	68.70
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2160399	207.20
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2160400	403.30
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2160401	265.00
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2160402	403.30
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2160403	155.40
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2160404	108.60
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2160405	99.60
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2160406	115.60
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2160407	88.00
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2160408	199.60
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2160409	605.50
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2160410	741.70
128676	SYMBOLARTS	GF-CONSTBL1-CLOTHING	2161634	278.00
139174	MT NEEDLES EMBROIDER	GF-CONSTBL7-CLOTHING	2160875	455.00
142187	CODE 10 GEAR LLC	GF-CONSTBL1-CLOTHING	2161630	643.86
142187	CODE 10 GEAR LLC	GF-CONSTBL1-CLOTHING	2161632	105.07
142187	CODE 10 GEAR LLC	GF-CONSTBL1-CLOTHING	2161638	321.93
142983	STARR WESTERN WEAR	GF-CONSTBL7-CLOTHING	2160874	179.96
119784	OFFICE DEPOT	GF-HR-RISK POOL OPS	2160316	147.82
119784	OFFICE DEPOT	GF-HR-RISK POOL OPS	2160317	33.99
119784	OFFICE DEPOT	GF-HR-RISK POOL OPS	2160318	9.99
119784	OFFICE DEPOT	GF-HR-RISK POOL OPS	2160319	29.99
138257	TRES PESETAS, LLC	GF-PWADMIN-STORMWATER OUTREACH	2160896	469.00
138257	TRES PESETAS, LLC	GF-PWADMIN-STORMWATER OUTREACH	2160898	96.25
138257	TRES PESETAS, LLC	GF-PWADMIN-STORMWATER OUTREACH	2160899	556.50
120361	VERIZON WIRELESS	GF-ELECTIONS-ELECTIONS EXPENSE	2160734	12,361.19
120361	VERIZON WIRELESS	GF-ELECTIONS-ELECTIONS EXPENSE	2160774	12,804.53
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162178	269.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162179	185.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162180	111.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162181	183.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162182	136.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162183	150.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162184	30.74
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162185	128.02
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162186	159.98
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162187	95.05
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2162188	55.52
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162189	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162190	69.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162191	6.95
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162192	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162193	6.95

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118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162194	17.11
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162195	13.10
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162196	41.09
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162197	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162198	6.95
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2162199	6.68
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2162200	59.92
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2162201	6.68
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2162202	13.10
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2162203	596.09
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162204	8.02
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162205	6.95
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162206	45.48
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162207	45.48
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162208	101.00
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162209	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162210	282.53
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162211	133.38
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162212	30.47
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162213	55.60
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162214	6.95
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162215	95.16
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162216	66.29
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162217	113.91
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162218	12.84
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162219	151.82
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162220	28.07
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162221	61.17
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162222	61.17
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162223	45.48
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162224	145.54
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162225	68.16
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162226	45.48
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2162227	12.57
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2162228	6.15
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2162229	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162230	6.95
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162231	68.16
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162232	55.52
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162233	6.95
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162234	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162235	69.50
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2162236	59.91
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162237	32.34
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162238	500.93
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2162239	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162240	95.16

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118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162241	626.30
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162242	95.16
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162243	50.79
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162244	19.78
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162245	26.20
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162246	142.74
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2162247	27.80
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162248	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162249	13.64
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162250	8.02
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162251	69.50
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2162252	49.44
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2162253	14.71
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162254	59.92
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162255	55.60
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162256	72.97
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162257	156.09
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2162258	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162259	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162260	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162261	81.24
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162262	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162263	6.42
118949	TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2162264	37.96
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162265	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162266	69.50
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162267	32.61
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162268	72.97
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162269	124.81
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162270	6.42
118949	TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2162271	6.95
119974	ZEE MEDICAL SERVICE	GF-GOLFCOURSE-MEDICAL-GEN	2160386	26.39
119974	ZEE MEDICAL SERVICE	GF-SPORTSPARK-MEDICAL-GEN	2160386	1,373.61
127663	PATHOLOGY PROFESSION	GF-SOJAILANNX-MEDICAL-GEN	2162177	244.04
126755	ADVANCED CHEMICAL TR	GF-PWADMIN-COMMUNITY CLEANUPS	2161678	2,460.00
128505	LUMAR ENTERPRISES	GF-PRKS&RECADM-COUNTY EVENTS	2161665	1,680.00
142666	FLYERS ENERGY LLC	GF-CNTYATTY-VEH OPS EXPENSE	2161584	279.33
142666	FLYERS ENERGY LLC	GF-CONSTBL4-VEH OPS EXPENSE	2161593	797.42
142666	FLYERS ENERGY LLC	GF-CONSTBL2-VEH OPS EXPENSE	2161597	631.93
142666	FLYERS ENERGY LLC	GF-CONSTBL3-VEH OPS EXPENSE	2161601	472.32
142666	FLYERS ENERGY LLC	GF-CONSTBL5-VEH OPS EXPENSE	2161604	740.50
142666	FLYERS ENERGY LLC	GF-DA-VEH OPS EXPENSE	2161605	1,229.57
142666	FLYERS ENERGY LLC	GF-DISTCLK-VEH OPS EXPENSE	2161606	35.53
142666	FLYERS ENERGY LLC	GF-ELECTIONS-VEH OPS EXPENSE	2161607	147.42
142666	FLYERS ENERGY LLC	GF-FACILITIES-VEH OPS EXPENSE	2161610	2,054.71
142666	FLYERS ENERGY LLC	GF-MEDEXAM-VEH OPS EXPENSE	2161615	318.81
142666	FLYERS ENERGY LLC	GF-MEDEXAM-VEH OPS EXPENSE	2161616	431.80

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
142666	FLYERS ENERGY LLC	GF-PURCHASING-VEH OPS EXPENSE	2161617	245.12
142666	FLYERS ENERGY LLC	GF-COMMSVCS-VEH OPS EXPENSE	2161619	168.06
142666	FLYERS ENERGY LLC	GF-SODETEN-VEH OPS EXPENSE	2161621	925.22
142666	FLYERS ENERGY LLC	GF-SODETEN-VEH OPS EXPENSE	2161623	3,634.22
142666	FLYERS ENERGY LLC	GF-SOLAW-VEH OPS EXPENSE	2161624	12,941.71
142666	FLYERS ENERGY LLC	GF-SOPATROL-VEH OPS EXPENSE	2161625	38,692.98
142666	FLYERS ENERGY LLC	GF-FLEETOPER-VEH OPS EXPENSE	2161626	1,403.58
142666	FLYERS ENERGY LLC	GF-TAXOFFICE-VEH OPS EXPENSE	2161629	428.51
142666	FLYERS ENERGY LLC	GF-TAXOFFICE-VEH OPS EXPENSE	2161631	74.06
119799	AUTOZONE	GF-CONSTBL3-MAINT/REP-AUTO	2160759	47.97
120731	RIO GRANDE TINTING	GF-SOPATROL-MAINT/REP-AUTO	2161676	50.00
120731	RIO GRANDE TINTING	GF-SOPATROL-MAINT/REP-AUTO	2161677	120.00
120731	RIO GRANDE TINTING	GF-SOLAW-MAINT/REP-AUTO	2161679	100.00
120731	RIO GRANDE TINTING	GF-SOLAW-MAINT/REP-AUTO	2161680	150.00
121351	KEYS ARE US LOCK & S	GF-SOPATROL-MAINT/REP-AUTO	2161671	200.00
121449	CONTINENTAL BATTERY	GF-CONSTBL7-MAINT/REP-AUTO	2160880	74.05
121797	MISTER CAR WASH	GF-TAXOFFICE-MAINT/REP-AUTO	2160930	33.60
126525	ONE STOP GLASS	GF-SOLAW-MAINT/REP-AUTO	2160925	30.00
136933	LTUNE AUTO SERVICE	GF-DA-MAINT/REP-AUTO	2160832	730.50
136933	LTUNE AUTO SERVICE	GF-DA-MAINT/REP-AUTO	2160835	37.00
136933	LTUNE AUTO SERVICE	GF-DA-MAINT/REP-AUTO	2160837	37.00
136933	LTUNE AUTO SERVICE	GF-DA-MAINT/REP-AUTO	2160839	1,346.00
136933	LTUNE AUTO SERVICE	GF-DA-MAINT/REP-AUTO	2160842	267.00
136933	LTUNE AUTO SERVICE	GF-DA-MAINT/REP-AUTO	2160843	37.00
136933	LTUNE AUTO SERVICE	GF-ANIMALWELF-MAINT/REP-AUTO	2160845	37.00
136933	LTUNE AUTO SERVICE	GF-FLEETOPER-MAINT/REP-AUTO	2160855	69.00
136933	LTUNE AUTO SERVICE	GF-DA-MAINT/REP-AUTO	2160856	37.00
136933	LTUNE AUTO SERVICE	GF-SOPATROL-MAINT/REP-AUTO	2160877	296.00
136933	LTUNE AUTO SERVICE	GF-SOPATROL-MAINT/REP-AUTO	2160879	352.00
136933	LTUNE AUTO SERVICE	GF-CONSTBL1-MAINT/REP-AUTO	2160886	69.00
138252	RIO VALLEY BIOFUELS	GF-GOLFCOURSE-FUEL COST	2161647	247.91
138252	RIO VALLEY BIOFUELS	GF-GOLFCOURSE-FUEL COST	2161650	1,191.90
138252	RIO VALLEY BIOFUELS	GF-GOLFCOURSE-FUEL COST	2161654	986.20
138252	RIO VALLEY BIOFUELS	GF-GOLFCOURSE-FUEL COST	2161655	222.96
138252	RIO VALLEY BIOFUELS	GF-GOLFCOURSE-FUEL COST	2161658	1,138.71
138252	RIO VALLEY BIOFUELS	GF-GOLFCOURSE-FUEL COST	2161660	988.13
138252	RIO VALLEY BIOFUELS	GF-GOLFCOURSE-FUEL COST	2161662	625.00
120333	EL PASO COUNTY	GF-DISTCLK-PARKING-LOCAL	2160501	27.71
120333	EL PASO COUNTY	GF-DISTCLK-PARKING-LOCAL	2160502	27.71
120333	EL PASO COUNTY	GF-MEDEXAM-PARKING-LOCAL	2160669	27.71
120333	EL PASO COUNTY	GF-PROBATECRT2-PARKING-LOCAL	2160698	40.66
120333	EL PASO COUNTY	GF-PROBATECRT2-PARKING-LOCAL	2160699	22.18
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2160700	18.48
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2160701	13.86
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2160702	20.33
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2160703	6.47
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2160704	4.62

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120333	EL PASO COUNTY	GF-FLEETOPER-PARKING-LOCAL	2161664	110.84
120333	EL PASO COUNTY	GF-DA-PARKING-LOCAL	2161667	387.94
118858	B & M MACHINERY CO	GF-PWSOJAILAMNT-MAINT/REP-GENE	2161687	2,835.22
119265	W. W. GRAINGER INC.	GF-SPORTSPARK-MAINT/REP-GEN	2160931	671.01
119265	W. W. GRAINGER INC.	GF-SPORTSPARK-MAINT/REP-GEN	2160937	204.90
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2160940	72.32
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2161075	52.02
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2161079	99.96
119265	W. W. GRAINGER INC.	GF-MEDEXAMMNT-MAINT/REP-GEN	2161575	604.80
119798	THYSSENKRUPP ELEVATO	GF-PWSODETMNT-MAINT/REP-GENERA	2160605	279.15
119798	THYSSENKRUPP ELEVATO	GF-PWSODETMNT-MAINT/REP-GENERA	2160607	558.30
119798	THYSSENKRUPP ELEVATO	GF-PWSODETMNT-MAINT/REP-GENERA	2160609	418.73
120147	EL PASO KEY FITTING	GF-TAXOFFICE-MAINT/REP-GENERAL	2161688	96.10
120250	HY-DENSITY IMAGING	GF-CRMJUSTCOORD-MAINT/REP-GEN	2161101	408.00
123429	SUNSET CARPETS	GF-COUNCIL-MAINT/REP-GENERAL	2161644	138.00
124869	ALTHOUSE CLEANING	GF-FACILITIES-MAINT/REP-GENRL	2161686	12,817.63
125901	EAGLE PEST CONTROL	GF-NEANNX-MAINT/REP-GENERAL	2160694	25.61
126031	INTEGRATED FIRE SYST	GF-FACILITIES-MAINT/REP-GENRL	2161670	580.00
130016	INDUSTRIAL WATER ENG	GF-PWSODETMNT-MAINT/REP-GENERA	2160903	148.86
130412	KASCO STRUCTURES LLC	GF-FACILITIES-MAINT/REP-GENRL	2161639	450.00
132154	HOUSTON DICTATING	GF-COUNCIL-MAINT/REP-GENERAL	2161657	463.73
132962	PRAXAIR DISTRIBUTION	GF-SOJAILANNX-MAINT/REP-GENERA	2160673	150.00
122202	XEROX BUSINESS SOLU	GF-PUBLICDEFEND-MAINT/REP-HARD	2161661	200.00
119190	CROWN CASTLE USA INC	GF-SOLAW-MAINT/REP-COMMUNIC	2160498	1,313.46
118839	FRANK'S SUPPLY CO.IN	GF-FLEETOPER-MAINT/REP-EQUIP	2160904	1,350.00
118839	FRANK'S SUPPLY CO.IN	GF-FLEETOPER-MAINT/REP-EQUIP	2160907	126.00
119975	SIERRA MACHINERY	GF-FLEETOPER-MAINT/REP-EQUIP	2162174	344.77
119975	SIERRA MACHINERY	GF-FLEETOPER-MAINT/REP-EQUIP	2162176	198.50
118896	MINOLTA CORPORATION	GF-PUBLICDEFEND-RENT/LEASES	2161663	528.28
120357	SARABIAS PORTABLE JO	GF-GOLFCOURSE-RENT/LEASES	2161635	620.00
119831	TEXAS GAS SERVICE	GF-EASTANNX-UTILITIES-GAS	2160524	170.50
119831	TEXAS GAS SERVICE	GF-SPORTSPARK-UTILITIES-GAS	2160526	56.06
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2160527	239.54
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2160528	181.12
119831	TEXAS GAS SERVICE	GF-SOJAILANNX-UTILITIES-GAS	2160529	4,157.01
119831	TEXAS GAS SERVICE	GF-SOJAILANNX-UTILITIES-GAS	2160530	767.47
119836	EL PASO ELECTRIC CO.	GF-AIRPORTGF-UTILITIES-ELECTR	2160559	287.32
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2160561	44.10
119836	EL PASO ELECTRIC CO.	GF-SWIMMING-UTILITIES-ELECTRIC	2160562	907.37
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2160563	367.61
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2160564	614.76
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2160565	1,245.05
119836	EL PASO ELECTRIC CO.	GF-EASTANNX-UTILITIES-ELECTRIC	2160566	2,739.24
119836	EL PASO ELECTRIC CO.	GF-COMMCTR-UTILITIES-ELECTRIC	2160569	561.82
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2160570	2,460.71
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2160571	15,643.10
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2160572	1,443.91

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119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2160573	143.39
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2160574	360.39
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	2160575	14,972.75
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	2160576	52,102.07
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	2160577	811.79
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	2160578	1,505.51
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2160579	895.96
119894	HORIZON REGIONAL MUD	GF-COUNTYPARKS-UTILITIES-WATER	2160532	3,527.71
119894	HORIZON REGIONAL MUD	GF-AGUADULCECC-UTILITIES-WATER	2160533	43.06
120346	EL PASO WATER UTILIT	GF-PURCHASING-UTILITIES-WATER	2160534	176.23
120346	EL PASO WATER UTILIT	GF-SODETEN-UTILITIES-WATER	2160536	83.66
120346	EL PASO WATER UTILIT	GF-SODETEN-UTILITIES-WATER	2160537	15,996.30
120346	EL PASO WATER UTILIT	GF-YSANNX-UTILITIES-WATER	2160538	83.66
120346	EL PASO WATER UTILIT	GF-YSANNX-UTILITIES-WATER	2160539	599.50
120346	EL PASO WATER UTILIT	GF-ASCARATEANNX-UTILTY-WATER	2160540	570.66
120346	EL PASO WATER UTILIT	GF-FACILITIES-UTILITIES-WATER	2160541	821.30
120346	EL PASO WATER UTILIT	GF-FACILITIES-UTILITIES-WATER	2160542	54.38
120346	EL PASO WATER UTILIT	GF-FACILITIES-UTILITIES-WATER	2160543	134.24
120346	EL PASO WATER UTILIT	GF-FACILITIES-UTILITIES-WATER	2160544	286.87
120346	EL PASO WATER UTILIT	GF-FACILITIES-UTILITIES-WATER	2160545	83.66
120346	EL PASO WATER UTILIT	GF-FACILITIES-UTILITIES-WATER	2160546	6,271.69
120346	EL PASO WATER UTILIT	GF-FACILITIES-UTILITIES-WATER	2160547	338.91
120346	EL PASO WATER UTILIT	GF-SWIMMING-UTILITIES-WATER	2160548	2,540.26
120346	EL PASO WATER UTILIT	GF-SWIMMING-UTILITIES-WATER	2160549	1,104.36
120346	EL PASO WATER UTILIT	GF-COUNTYPARKS-UTILITIES-WATER	2160550	8,313.36
120346	EL PASO WATER UTILIT	GF-COUNTYPARKS-UTILITIES-WATER	2160551	10,530.42
120346	EL PASO WATER UTILIT	GF-ASCARATE-UTILITIES-WATER	2160552	58.95
120346	EL PASO WATER UTILIT	GF-ASCARATE-UTILITIES-WATER	2160553	6,942.78
120346	EL PASO WATER UTILIT	GF-ASCARATE-UTILITIES-WATER	2160554	2,628.78
120346	EL PASO WATER UTILIT	GF-ASCARATE-UTILITIES-WATER	2160555	80.43
120346	EL PASO WATER UTILIT	GF-ASCARATE-UTILITIES-WATER	2160556	2,819.68
120346	EL PASO WATER UTILIT	GF-GOLFCOURSE-UTILITIES-WATER	2160557	3,287.74
120346	EL PASO WATER UTILIT	GF-GOLFCOURSE-UTILITIES-WATER	2160558	78,786.18
120380	LOWER VALLEY WATER D	GF-MVANNX-UTILITIES-WATER	2160531	33.33
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2160710	89.60
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2160716	141.60
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2160718	59.36
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2160711	106.21
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2160712	1,190.77
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2160717	9.71
121359	WINDSTREAM CORPORATI	GF-ITD-COMMUNIC-PHONE	2160715	109.10
120361	VERIZON WIRELESS	GF-TAXOFFICE-COMMUNIC-CELL	2160523	386.40
120361	VERIZON WIRELESS	GF-JUVCRTREF-COMMUNIC-CELL	2160697	39.99
120909	ROSENDO TORRES, ATTY	GF-065THDC-PROF SVC-GEN	2162149	270.00
126652	GORDON DAVIS JOHNSON	GF-065THDC-PROF SVC-GEN	2162150	300.00
128091	LANGUAGE LINE SERVIC	GF-SOLAW-PROF SVC-GEN	2161643	1.26
119629	STATELINE PROCESS SE	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2160731	700.00

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122060	TEXAS DEPARTMENT OF	GF-HR-PROF SVC-RECRUITMENT	2161681	11.00
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-SAN ELI CTR MAIN	2160567	15.55
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-SAN ELI CTR MAIN	2160568	26.42
119014	BRUCE A. MORRIS	GF-SPORTSPKOP-CONTR SVC-GEN	2160647	96.00
119058	UNIVERSITY MEDICAL C	GF-MEDEXAM-CONTR SVC-GEN	2161666	363.18
119058	UNIVERSITY MEDICAL C	GF-MEDEXAM-CONTR SVC-GEN	2161668	201.11
119798	THYSSENKRUPP ELEVATO	GF-ASCARATEANNX-CONTR SVC-GEN	2160615	310.00
119798	THYSSENKRUPP ELEVATO	GF-ASCARATEANNX-CONTR SVC-GEN	2160618	310.00
119798	THYSSENKRUPP ELEVATO	GF-ASCARATEANNX-CONTR SVC-GEN	2160625	310.00
119798	THYSSENKRUPP ELEVATO	GF-ASCARATEANNX-CONTR SVC-GEN	2160628	310.00
119817	FEDERAL EXPRESS	GF-MEDEXAM-CONTR SVC-GEN	2160630	36.02
119817	FEDERAL EXPRESS	GF-MEDEXAM-CONTR SVC-GEN	2160634	120.50
120006	MIRACLE DELIVERY SER	GF-CNTYCLK-CONTR SVC-GEN	2160520	192.59
120354	LULAC PROJECT AMISTA	GF-MNTLHLTH-CONTR SVC-GEN	2161585	143,600.00
120977	NATIONAL MEDICAL SER	GF-MEDEXAM-CONTR SVC-GEN	2160695	5,941.00
123661	LEGACY MORTUARY SERV	GF-MEDEXAM-CONTR SVC-GEN	2160517	3,500.00
124587	DAVID MICHAEL JIMENE	GF-SPORTSPKOP-CONTR SVC-GEN	2160470	96.00
125901	EAGLE PEST CONTROL	GF-NEANNX-CONTR SVC-GEN	2160694	4.39
125901	EAGLE PEST CONTROL	GF-SPORTSPARK-CONTR SVC-GEN	2161637	240.00
127422	GABRIEL ARIAS	GF-SPORTSPKOP-CONTR SVC-GEN	2160644	102.00
127422	GABRIEL ARIAS	GF-SPORTSPKOP-CONTR SVC-GEN	2160648	102.00
128475	JONATHAN ANDREW LOPE	GF-SPORTSPKOP-CONTR SVC-GEN	2160619	174.00
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2160637	141.00
130715	TIMOTHY FRANKLIN	GF-SPORTSPKOP-CONTR SVC-GEN	2160610	114.00
130800	ISAAC ABRAHAM BARRAZ	GF-SPORTSPKOP-CONTR SVC-GEN	2160641	136.00
132190	RENE MATA JR.	GF-SPORTSPKOP-CONTR SVC-GEN	2160606	170.00
133952	ORLANDO MARTINEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2160633	118.00
136105	MATHEW DOMINGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2160646	120.00
136247	RAUL CANALES DE LA V	GF-SPORTSPKOP-CONTR SVC-GEN	2160622	114.00
136452	MATTHEW GARCIA	GF-SPORTSPKOP-CONTR SVC-GEN	2160636	141.00
137400	TRISTAN MORALES	GF-SPORTSPKOP-CONTR SVC-GEN	2160473	60.00
142563	DANIEL REGALADO	GF-SPORTSPKOP-CONTR SVC-GEN	2160635	56.00
143226	MARCO A VAZQUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2160629	114.00
143304	X'AVIER STEVEN AGUER	GF-SPORTSPKOP-CONTR SVC-GEN	2160617	230.00
143305	SAMUEL FARAONE	GF-SPORTSPKOP-CONTR SVC-GEN	2160613	114.00
143337	MANUEL GRANADO	GF-SPORTSPKOP-CONTR SVC-GEN	2160472	116.00
143430	DEREK JOEL GALVAN	GF-SPORTSPKOP-CONTR SVC-GEN	2160639	85.00
143430	DEREK JOEL GALVAN	GF-SPORTSPKOP-CONTR SVC-GEN	2160651	85.00
143461	ALFREDO NUNEZ JR	GF-SPORTSPKOP-CONTR SVC-GEN	2160627	226.00
143628	CALE DANIELSON	GF-SPORTSPKOP-CONTR SVC-GEN	2160659	176.00
143685	ISAAC VEGA	GF-SPORTSPKOP-CONTR SVC-GEN	2160643	102.00
143685	ISAAC VEGA	GF-SPORTSPKOP-CONTR SVC-GEN	2160649	51.00
138526	ONEREACH	GF-CRMJUSTCOORD-CS ELECTR MNTR	2161580	500.00
138526	ONEREACH	GF-CRMJUSTCOORD-CS ELECTR MNTR	2161582	500.00
138526	ONEREACH	GF-CRMJUSTCOORD-CS ELECTR MNTR	2161588	500.00
138526	ONEREACH	GF-CRMJUSTCOORD-CS ELECTR MNTR	2161622	500.00
138526	ONEREACH	GF-CRMJUSTCOORD-CS ELECTR MNTR	2161636	500.00

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136146	USC INTERNAL	GF-SOJAILANNX-INMATE TRANSPORT	2160705	6,312.00
136146	USC INTERNAL	GF-SOJAILANNX-INMATE TRANSPORT	2160706	7,857.00
136146	USC INTERNAL	GF-SOJAILANNX-INMATE TRANSPORT	2160707	4,012.00
136146	USC INTERNAL	GF-SOJAILANNX-INMATE TRANSPORT	2160708	5,888.00
111294	U.S. BANK HOME MORTG	GF-GENASSIST-COMM SVC-SUPP	2162160	949.08
119013	EL PASO COUNTY W.C.I	GF-GENASSIST-COMM SVC-SUPP	2160901	74.36
119013	EL PASO COUNTY W.C.I	GF-GENASSIST-COMM SVC-SUPP	2160902	226.16
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2160928	54.41
119894	HORIZON REGIONAL MUD	GF-GENASSIST-COMM SVC-SUPP	2160881	300.00
119894	HORIZON REGIONAL MUD	GF-GENASSIST-COMM SVC-SUPP	2160885	206.10
120346	EL PASO WATER UTILIT	GF-GENASSIST-COMM SVC-SUPP	2160900	300.00
120346	EL PASO WATER UTILIT	GF-GENASSIST-COMM SVC-SUPP	2160927	225.84
120380	LOWER VALLEY WATER D	GF-GENASSIST-COMM SVC-SUPP	2160873	291.24
120380	LOWER VALLEY WATER D	GF-GENASSIST-COMM SVC-SUPP	2160878	66.27
120380	LOWER VALLEY WATER D	GF-GENASSIST-COMM SVC-SUPP	2160889	231.09
120380	LOWER VALLEY WATER D	GF-GENASSIST-COMM SVC-SUPP	2160893	101.58
120380	LOWER VALLEY WATER D	GF-GENASSIST-COMM SVC-SUPP	2160897	300.00
120380	LOWER VALLEY WATER D	GF-GENASSIST-COMM SVC-SUPP	2160906	276.54
120380	LOWER VALLEY WATER D	GF-GENASSIST-COMM SVC-SUPP	2160913	170.96
142645	LAKEVIEW LOAN SERVIC	GF-GENASSIST-COMM SVC-SUPP	2162159	1,910.86
143718	TEXASTAR ESCROW	GF-GENASSIST-COMM SVC-SUPP	2162153	458.61
143722	FELIPE J SOTO	GF-GENASSIST-COMM SVC-SUPP	2162154	850.00
143799	ANDRES NOLASCO	GF-GENASSIST-COMM SVC-SUPP	2162155	900.00
143800	THE MASTERS APARTMEN	GF-GENASSIST-COMM SVC-SUPP	2162157	635.00
143801	REFUGIO GARCIA	GF-GENASSIST-COMM SVC-SUPP	2162158	1,700.00
100389	MARY ANN MARIN	GF-DA-J&L-CONDUCT CRIM AFF	2162144	200.00
122011	NATALIE A MARTINEZ	GF-DA-J&L-CONDUCT CRIM AFF	2160382	58.50
122081	LAURA ARMENDARIZ	GF-DA-J&L-CONDUCT CRIM AFF	2160383	90.00
130074	JOHN MATTHEW FABIAN	GF-PUBLICDEFEND-J&L-CON CRIM A	2162148	7,627.11
133888	SPECTRUM REACH	GF-DA-J&L-CONDUCT CRIM AFF	2160384	50.00
119339	HENRY L. CHISOLM, JR	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2161113	2,480.00
119339	HENRY L. CHISOLM, JR	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2161114	2,960.00
100389	MARY ANN MARIN	GF-COUNCIL-I/D POST CNVICTION	2160469	217.50
100062	MATTHEW R. DEKOATZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2161173	247.50
100062	MATTHEW R. DEKOATZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2161174	219.00
100062	MATTHEW R. DEKOATZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2161175	274.50
100062	MATTHEW R. DEKOATZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2161176	360.00
100063	DERECK WYATT, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2161737	819.00
100063	DERECK WYATT, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2161738	1,111.50
100074	REGINA ARDITTI, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2161156	730.40
100090	JESUS M. OLIVAS, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2161221	105.00
100094	JOHN NEEDHAM, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2161219	325.50
100094	JOHN NEEDHAM, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2161220	352.50
100094	JOHN NEEDHAM, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2161706	990.00
100126	ISRAEL PARRA, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2161709	675.00
100163	MAX MUNOZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2161214	484.50
100163	MAX MUNOZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2161215	631.50

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100171	JOHN L. WILLIAMS, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2161735	2,394.00
100171	JOHN L. WILLIAMS, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2161736	9,970.50
100258	FRANK S. TRIANA, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2161720	2,662.50
100270	ORLANDO MONDRAGON, A	GF-COUNCIL-I/D LGL FEES-FELONY	2161116	390.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2161225	486.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2161716	1,494.75
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2161717	738.75
100360	DANIEL ANCHONDO, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2161153	82.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2161718	2,372.25
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2161719	543.75
100429	MICHAEL BLAKE, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161157	364.50
100429	MICHAEL BLAKE, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161257	316.50
100429	MICHAEL BLAKE, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161258	619.50
100450	FRANCISCO F MACIAS,	GF-COUNCIL-I/D LGL FEES-FELONY	2161207	112.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2161234	141.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2161721	636.00
100515	JOSEPH D VASQUEZ, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2161247	130.50
100515	JOSEPH D VASQUEZ, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2161248	148.50
100515	JOSEPH D VASQUEZ, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2161249	105.00
100515	JOSEPH D VASQUEZ, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2161250	615.00
100515	JOSEPH D VASQUEZ, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2161251	262.50
100515	JOSEPH D VASQUEZ, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2161252	232.50
100515	JOSEPH D VASQUEZ, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2161253	501.00
100515	JOSEPH D VASQUEZ, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2161729	679.50
100515	JOSEPH D VASQUEZ, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2161730	511.50
100515	JOSEPH D VASQUEZ, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2161731	1,371.00
100515	JOSEPH D VASQUEZ, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2161732	679.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2161217	45.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2161218	391.50
101407	JUAN URAGA	GF-COUNCIL-I/D LGL FEES-FELONY	2161244	210.00
101407	JUAN URAGA	GF-COUNCIL-I/D LGL FEES-FELONY	2161245	195.00
101407	JUAN URAGA	GF-COUNCIL-I/D LGL FEES-FELONY	2161727	1,590.00
118650	DANIEL S. GONZALEZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2161179	739.50
118650	DANIEL S. GONZALEZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2161180	732.00
118650	DANIEL S. GONZALEZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2161181	390.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	2161144	344.50
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	2161145	469.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	2161146	500.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	2161147	1,232.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	2161148	1,330.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	2161149	500.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	2161150	616.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	2161151	693.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	2161152	750.00
119192	JAMES W. SCHUTTE, PH	GF-COUNCIL-I/D LGL FEES-FELONY	2161118	750.00
119192	JAMES W. SCHUTTE, PH	GF-COUNCIL-I/D LGL FEES-FELONY	2161119	750.00
119229	FERNANDO CHACON, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2161167	615.00

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119431	ROBIN R. NORRIS, JR.	GF-COUNCIL-I/D LGL FEES-FELONY	2161216	153.00
119431	ROBIN R. NORRIS, JR.	GF-COUNCIL-I/D LGL FEES-FELONY	2161707	1,243.50
119431	ROBIN R. NORRIS, JR.	GF-COUNCIL-I/D LGL FEES-FELONY	2161708	1,498.50
119445	XAVIER LUCERO	GF-COUNCIL-I/D LGL FEES-FELONY	2161143	347.29
119489	BETSY NACIM, SOCIAL	GF-COUNCIL-I/D LGL FEES-FELONY	2161115	200.00
119502	GREGORY C ANDERSON,	GF-COUNCIL-I/D LGL FEES-FELONY	2161155	232.50
119502	GREGORY C ANDERSON,	GF-COUNCIL-I/D LGL FEES-FELONY	2161256	961.50
119515	LUIS E ISLAS, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2161287	1,099.50
119515	LUIS E ISLAS, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2161288	286.50
119534	RUBEN P. HERNANDEZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2161186	388.50
119534	RUBEN P. HERNANDEZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2161187	451.50
119534	RUBEN P. HERNANDEZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2161188	525.00
119534	RUBEN P. HERNANDEZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2161285	288.00
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2161202	180.00
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2161203	435.00
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2161204	540.00
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2161695	237.00
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2161696	465.00
119577	JOSE MONTES JR ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161700	2,655.00
119578	DR. CYNTHIA D. RIVER	GF-COUNCIL-I/D LGL FEES-FELONY	2161135	750.00
119578	DR. CYNTHIA D. RIVER	GF-COUNCIL-I/D LGL FEES-FELONY	2161137	750.00
119578	DR. CYNTHIA D. RIVER	GF-COUNCIL-I/D LGL FEES-FELONY	2161138	375.00
119578	DR. CYNTHIA D. RIVER	GF-COUNCIL-I/D LGL FEES-FELONY	2161139	750.00
119578	DR. CYNTHIA D. RIVER	GF-COUNCIL-I/D LGL FEES-FELONY	2161140	750.00
119578	DR. CYNTHIA D. RIVER	GF-COUNCIL-I/D LGL FEES-FELONY	2161141	750.00
119631	DANIEL ROBLEDO, ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	2161224	750.00
119631	DANIEL ROBLEDO, ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	2161713	2,100.00
119780	VICTOR R. PARRA, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2161222	733.50
119780	VICTOR R. PARRA, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2161710	2,445.00
119780	VICTOR R. PARRA, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2161711	427.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161159	1,086.00
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161160	694.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161161	1,483.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161162	613.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161163	649.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161164	580.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161165	1,045.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161261	1,135.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161262	690.00
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161263	1,066.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161264	697.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161266	732.00
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161267	1,666.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161268	472.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161269	1,726.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161270	706.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161271	1,155.00

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120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161272	1,335.00
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161273	706.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161274	477.00
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161275	1,938.00
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161276	1,501.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161277	1,871.00
120055	ANTHONY I GONZALES,	GF-COUNCIL-I/D LGL FEES-FELONY	2161178	376.50
120166	JORGE HERRERA, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161189	592.50
120166	JORGE HERRERA, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161190	127.50
120166	JORGE HERRERA, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161191	412.50
120166	JORGE HERRERA, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2161286	330.00
120722	ROBERTO L. SANCHEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2161228	364.50
120722	ROBERTO L. SANCHEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2161229	333.00
120722	ROBERTO L. SANCHEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2161231	423.00
120929	JUSTIN B. UNDERWOOD,	GF-COUNCIL-I/D LGL FEES-FELONY	2161241	427.50
120929	JUSTIN B. UNDERWOOD,	GF-COUNCIL-I/D LGL FEES-FELONY	2161242	750.00
120929	JUSTIN B. UNDERWOOD,	GF-COUNCIL-I/D LGL FEES-FELONY	2161243	451.50
120929	JUSTIN B. UNDERWOOD,	GF-COUNCIL-I/D LGL FEES-FELONY	2161726	610.50
120995	JENARO F. WELSH	GF-COUNCIL-I/D LGL FEES-FELONY	2161254	352.50
120995	JENARO F. WELSH	GF-COUNCIL-I/D LGL FEES-FELONY	2161255	165.00
121362	JASON J. LEMPKE	GF-COUNCIL-I/D LGL FEES-FELONY	2161199	180.00
121467	ARACELI SOLIS	GF-COUNCIL-I/D LGL FEES-FELONY	2161226	172.50
121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	2161166	750.00
121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	2161278	1,650.00
121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	2161279	1,267.50
121941	CHRISTOPHER ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2161154	472.50
121987	JONATHAN H. HUERTA	GF-COUNCIL-I/D LGL FEES-FELONY	2161192	592.50
121987	JONATHAN H. HUERTA	GF-COUNCIL-I/D LGL FEES-FELONY	2161193	690.00
122208	JOSHUA C.SPENCER, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2161227	501.00
122699	VERONICA TERESA LERM	GF-COUNCIL-I/D LGL FEES-FELONY	2161200	303.00
122699	VERONICA TERESA LERM	GF-COUNCIL-I/D LGL FEES-FELONY	2161201	427.50
122699	VERONICA TERESA LERM	GF-COUNCIL-I/D LGL FEES-FELONY	2161693	660.00
122699	VERONICA TERESA LERM	GF-COUNCIL-I/D LGL FEES-FELONY	2161694	97.50
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2161124	3,000.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2161125	750.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2161126	750.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2161127	750.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2161128	750.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2161129	750.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2161130	750.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2161131	300.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2161132	750.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2161133	750.00
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2161134	750.00
125331	LAW OFFICES OF BILL	GF-COUNCIL-I/D LGL FEES-FELONY	2161185	300.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2161733	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2161734	250.00

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126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2161169	547.50
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2161170	472.50
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2161171	457.50
126372	FELIX VALENZUELA	GF-COUNCIL-I/D LGL FEES-FELONY	2161728	1,504.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2161205	232.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2161206	427.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2161697	3,500.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2161698	787.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2161699	855.00
126639	MATTHEW RIBAIL	GF-COUNCIL-I/D LGL FEES-FELONY	2161223	496.50
126639	MATTHEW RIBAIL	GF-COUNCIL-I/D LGL FEES-FELONY	2161712	940.50
126950	WYATT, UNDERWOOD	GF-COUNCIL-I/D LGL FEES-FELONY	2161182	603.00
126950	WYATT, UNDERWOOD	GF-COUNCIL-I/D LGL FEES-FELONY	2161183	382.50
126950	WYATT, UNDERWOOD	GF-COUNCIL-I/D LGL FEES-FELONY	2161284	631.50
128063	HEATHER HALL	GF-COUNCIL-I/D LGL FEES-FELONY	2161184	399.00
128303	JOSEPH VEITH	GF-COUNCIL-I/D LGL FEES-FELONY	2161246	766.50
129784	STEVEN RUBENZER	GF-COUNCIL-I/D LGL FEES-FELONY	2161120	750.00
129784	STEVEN RUBENZER	GF-COUNCIL-I/D LGL FEES-FELONY	2161121	750.00
129784	STEVEN RUBENZER	GF-COUNCIL-I/D LGL FEES-FELONY	2161122	750.00
129784	STEVEN RUBENZER	GF-COUNCIL-I/D LGL FEES-FELONY	2161123	750.00
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2161212	117.00
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2161213	90.00
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2161704	535.50
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2161705	565.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2161168	360.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2161280	5,391.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2161281	1,012.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2161282	1,338.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2161208	300.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2161701	870.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2161702	1,012.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2161703	720.00
136113	JON JOSEPH	GF-COUNCIL-I/D LGL FEES-FELONY	2161194	207.00
136113	JON JOSEPH	GF-COUNCIL-I/D LGL FEES-FELONY	2161195	214.50
136113	JON JOSEPH	GF-COUNCIL-I/D LGL FEES-FELONY	2161196	420.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2161209	495.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2161210	330.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2161211	510.00
138413	EDUARDO SOLIS	GF-COUNCIL-I/D LGL FEES-FELONY	2161232	180.00
138413	EDUARDO SOLIS	GF-COUNCIL-I/D LGL FEES-FELONY	2161233	637.50
138536	BORDER BLUE PROTECTI	GF-COUNCIL-I/D LGL FEES-FELONY	2161142	150.00
139273	THE MATTHEW JAMES	GF-COUNCIL-I/D LGL FEES-FELONY	2161197	720.00
139273	THE MATTHEW JAMES	GF-COUNCIL-I/D LGL FEES-FELONY	2161198	772.50
141711	TRISTAN LAW PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2161238	412.50
141711	TRISTAN LAW PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2161239	757.50
141711	TRISTAN LAW PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2161240	232.50
143044	DENISE E BUTTERWORTH	GF-COUNCIL-I/D LGL FEES-FELONY	2161158	666.00

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143044	DENISE E BUTTERWORTH	GF-COUNCIL-I/D LGL FEES-FELONY	2161259	795.00
143044	DENISE E BUTTERWORTH	GF-COUNCIL-I/D LGL FEES-FELONY	2161260	787.50
143046	REBECCA TARANGO	GF-COUNCIL-I/D LGL FEES-FELONY	2161235	477.00
143046	REBECCA TARANGO	GF-COUNCIL-I/D LGL FEES-FELONY	2161236	462.00
143046	REBECCA TARANGO	GF-COUNCIL-I/D LGL FEES-FELONY	2161237	390.00
143046	REBECCA TARANGO	GF-COUNCIL-I/D LGL FEES-FELONY	2161722	585.00
143046	REBECCA TARANGO	GF-COUNCIL-I/D LGL FEES-FELONY	2161723	724.50
143046	REBECCA TARANGO	GF-COUNCIL-I/D LGL FEES-FELONY	2161724	240.00
143046	REBECCA TARANGO	GF-COUNCIL-I/D LGL FEES-FELONY	2161725	75.00
143084	LAW OFFICE OF KRISTI	GF-COUNCIL-I/D LGL FEES-FELONY	2161714	357.00
143084	LAW OFFICE OF KRISTI	GF-COUNCIL-I/D LGL FEES-FELONY	2161715	367.50
143340	CARLOS A GARCIA AGUI	GF-COUNCIL-I/D LGL FEES-FELONY	2161177	272.50
143340	CARLOS A GARCIA AGUI	GF-COUNCIL-I/D LGL FEES-FELONY	2161283	391.50
138156	NAOMI TERR	GF-CVRESP19-ID LG FEE-CAP MRDR	2161112	11,037.50
119853	BETTER BUSINESS BURE	GF-ECONIMPACT-INITIATIVE	2160941	10,769.77
119853	BETTER BUSINESS BURE	GF-ECONIMPACT-INITIATIVE	2160944	10,797.78
127213	CAMINO REAL REGIONAL	GF-EPCMP-CAP PROJ-CONSTRUCT	2162170	9,162.37
127213	CAMINO REAL REGIONAL	GF-EPCMP-CAP PROJ-CONSTRUCT	2162171	480.23
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2160750	86.97
119765	SOUTHERN COMPUTER SU	GF-JPD-OFFICE EXPENSE	2161571	315.00
119784	OFFICE DEPOT	GF-JPD-OFFICE EXPENSE	2160638	242.88
119784	OFFICE DEPOT	GF-JPD-OFFICE EXPENSE	2160640	69.16
119784	OFFICE DEPOT	GF-JPD-OFFICE EXPENSE	2160642	511.90
119076	HOME DEPOT	GF-JPD-OPS EXPENSES-GEN	2161609	151.43
120333	EL PASO COUNTY	GF-JPD-OPS EXPENSES-GEN	2160709	249.39
118978	AMAZON.COM	GF-JPD-OPS EQUIPMENT	2160748	6,700.00
118978	AMAZON.COM	GF-JPD-OPS EQUIPMENT	2160751	158.99
119765	SOUTHERN COMPUTER SU	GF-JPD-OPS EQUIPMENT	2160768	238.74
142666	FLYERS ENERGY LLC	GF-JPD-VEH OPS EXPENSE	2161613	449.98
118620	CONTROL & EQUIPMENT	GF-JPD-MAINT/REP-GENERAL	2161674	770.00
119725	FERGUSON ENTERPRISES	GF-JUVDTN-MAINT/REP-GENERAL	2160593	670.83
119725	FERGUSON ENTERPRISES	GF-JPD-MAINT/REP-GENERAL	2160684	173.58
119725	FERGUSON ENTERPRISES	GF-JPD-MAINT/REP-GENERAL	2160687	100.89
119725	FERGUSON ENTERPRISES	GF-JPD-MAINT/REP-GENERAL	2160690	97.23
119725	FERGUSON ENTERPRISES	GF-JUVCHALL-MAINT/REP-GENERAL	2160690	64.32
119725	FERGUSON ENTERPRISES	GF-JPD-MAINT/REP-GENERAL	2160692	92.05
119725	FERGUSON ENTERPRISES	GF-JPD-MAINT/REP-GENERAL	2161608	63.15
120914	ALLTRONICS INTEGRATE	GF-JUVCHALL-MAINT/REP-GENERAL	2160920	570.00
122186	ANTEX SYSTEMS	GF-JPD-MAINT/REP-GENERAL	2161682	750.00
132671	MEDIWASTE DISPOSAL	GF-JPD-MAINT/REP-GENERAL	2161633	115.00
142740	AMPTX ELECTRIC LP	GF-JUVCHALL-MAINT/REP-GENERAL	2161645	915.00
120736	AT&T LONG DISTANCE	GF-JPD-COMMUNICATION-PHONE	2160712	864.70
100203	JOE VALVERDE	GF-JPD-TRAVEL	2160921	30.24
100203	JOE VALVERDE	GF-JPD-TRAVEL	2160922	24.58
100203	JOE VALVERDE	GF-JPD-TRAVEL	2160923	22.56
100203	JOE VALVERDE	GF-JPD-TRAVEL	2160924	25.20
126856	HANDLE WITH CARE BEH	GF-JPD-EE TRAINING	2160775	2,500.00

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138669	KIDS AT HOPE	GF-JPD-EE TRAINING	2160910	2,250.00
118949	TEXAS TECH HEALTH SC	GF-JUVCHALL-PROF SVC-GEN	2161077	9,577.85
118949	TEXAS TECH HEALTH SC	GF-JUVDTN-PROF SVC-GEN	2161080	8,939.32
125880	LOGME IN, INC	GF-JPD-PROF SVC-GEN	2161683	960.00
136361	GILBERTO A. GOMEZ	GF-JPD-PROF SVC-GEN	2161081	130.54
100653	NESTOR GARNICA	GF-JPD-MILEAGE REIMB-LOCAL	2160475	100.05
100824	ALBERTO FARINA	GF-JPD-MILEAGE REIMB-LOCAL	2160385	213.90
101824	MARIA OROPEZA	GF-JPD-MILEAGE REIMB-LOCAL	2160388	27.60
101824	MARIA OROPEZA	GF-JPD-MILEAGE REIMB-LOCAL	2160389	156.40
132884	MARIA AGUIRRE	GF-JPD-MILEAGE REIMB-LOCAL	2160387	244.38
137380	NOE E NUNEZ	GF-JPD-MILEAGE REIMB-LOCAL	2160493	52.90
138150	MERCY ESPINOZA	GF-JPD-MILEAGE REIMB-LOCAL	2160495	104.65
119855	BAKER GLASS	CIP21-JAILANNEX-RENOV-REP	2161672	6,051.08
127862	PC AUTOMATED	CIP20-PWSODETENMAINT-RENOV-REP	2160942	5,950.80
119265	W. W. GRAINGER INC.	CIP21-FLEET-EQUIPMENT	2160656	3,177.92
119265	W. W. GRAINGER INC.	CIP21-FLEET-EQUIPMENT	2160821	1,588.96
119265	W. W. GRAINGER INC.	CIP21-FLEET-EQUIPMENT	2160822	3,177.92
119265	W. W. GRAINGER INC.	CIP21-FLEET-EQUIPMENT	2160823	1,588.96
119799	AUTOZONE	CIP21-FLEET-EQUIPMENT	2160763	4,199.99
121700	TYLER TECHNOLOGIES,	CP-REPLACE21-SO MISC SEC-EQUIP	2161675	56,436.00
127213	CAMINO REAL REGIONAL	CP-FABAIRPORT-CAP OUT-RENOV	2160933	21,106.20
127213	CAMINO REAL REGIONAL	CP-FABAIRPORT-CAP OUT-RENOV	2160936	1,517.45
127213	CAMINO REAL REGIONAL	CP-FABAIRPORT-CAP OUT-RENOV	2160939	1,872.16
142666	FLYERS ENERGY LLC	EP-EMONWATER-VEH OPS EXPENSE	2160499	684.70
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-UTILITIES-GENERAL	2160503	446.33
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-UTILITIES-GENERAL	2160504	99.15
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-UTILITIES-GENERAL	2160506	185.16
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-UTILITIES-GENERAL	2160679	271.97
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-UTILITIES-GENERAL	2160680	284.41
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-UTILITIES-GENERAL	2160681	412.49
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-UTILITIES-GENERAL	2160682	260.52
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-UTILITIES-GENERAL	2160683	279.32
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-UTILITIES-GENERAL	2160685	295.03
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-UTILITIES-GENERAL	2160686	98.11
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-UTILITIES-GENERAL	2160688	101.77
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-UTILITIES-GENERAL	2160689	105.41
135110	DANA CARMONA	SR-CACOMM-TRAVEL/PROF ED	2160733	445.00
142666	FLYERS ENERGY LLC	SR-RECMGMTPRES-VEH OPS EXPENSE	2161591	119.14
120006	MIRACLE DELIVERY SER	SR-VITALS-CONTR SVC-GEN	2160670	142.34
120006	MIRACLE DELIVERY SER	SR-VITALS-CONTR SVC-GEN	2160671	192.59
125969	ICS JAIL SUPPLIES	SR-COMINMPROF-OPS EXPENSES-GEN	2162152	3,940.00
125969	ICS JAIL SUPPLIES	SR-COMINMPROF-OPS EXPENSES-GEN	2162156	248.00
125969	ICS JAIL SUPPLIES	SR-COMINMPROF-OPS EXPENSES-GEN	2162163	13,777.10
120361	VERIZON WIRELESS	SR-VETJURYDONA-OPS EXP-GEN	2160714	227.09
134317	RMP TEMPS	SR-ELECTSVC-ELECTIONS EXPENSE	2161570	1,152.00
134317	RMP TEMPS	SR-ELECTSVC-ELECTIONS EXPENSE	2161574	1,152.00
100886	JEANETTE UGALDE	SR-JPDSUP-CLOTHING	2160474	300.00

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142666	FLYERS ENERGY LLC	SR-CCRIMC2DWI-VEH OPS EXP	2161627	75.37
142666	FLYERS ENERGY LLC	SR-CCRIMC2DWI-VEH OPS EXP	2161628	73.00
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2161577	29.75
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2161578	1,694.03
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2161581	692.37
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2161583	226.40
121361	TRI-STATE ELECTRIC L	SR-R&B-OPS EXPENSES-GEN	2160894	1,523.10
121656	SOLID WASTE MANAGEME	SR-R&B-OPS EXPENSES-GEN	2161642	378.50
138257	TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2160908	196.00
118839	FRANK'S SUPPLY CO.IN	SR-R&B-OPS EQUIPMENT	2160895	1,595.00
143034	QUALITY EMULSIONS	SR-R&B-ROAD RESURFACING	2160505	9,543.77
143034	QUALITY EMULSIONS	SR-R&B-ROAD RESURFACING	2160507	10,338.72
143034	QUALITY EMULSIONS	SR-R&B-ROAD RESURFACING	2160509	11,468.16
143034	QUALITY EMULSIONS	SR-R&B-ROAD RESURFACING	2160510	11,403.00
143034	QUALITY EMULSIONS	SR-R&B-ROAD RESURFACING	2160511	9,952.10
143034	QUALITY EMULSIONS	SR-R&B-ROAD RESURFACING	2160512	11,555.04
143034	QUALITY EMULSIONS	SR-R&B-ROAD RESURFACING	2160513	10,130.21
143034	QUALITY EMULSIONS	SR-R&B-ROAD RESURFACING	2160514	10,459.99
143034	QUALITY EMULSIONS	SR-R&B-ROAD RESURFACING	2160515	11,051.14
143034	QUALITY EMULSIONS	SR-R&B-ROAD RESURFACING	2160516	11,207.52
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2160560	4,388.60
129918	RED WING SHOE STORE	SR-RBFLEET-CLOTHING	2161651	239.99
129918	RED WING SHOE STORE	SR-RBFLEET-CLOTHING	2161652	154.99
142666	FLYERS ENERGY LLC	SR-R&B-VEH OPS EXPENSE	2161618	5,566.64
121783	TIRE CONNECTION	SR-RBFLEET-MAINT/REP-AUTO	2161689	412.40
138252	RIO VALLEY BIOFUELS	SR-R&B-FUEL COST	2160580	4,999.08
138252	RIO VALLEY BIOFUELS	SR-R&B-FUEL COST	2160581	1,512.28
138252	RIO VALLEY BIOFUELS	SR-R&B-FUEL COST	2160583	787.74
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2160525	185.46
120346	EL PASO WATER UTILIT	SR-R&B-UTILITIES-WATER	2160535	80.14
120357	SARABIAS PORTABLE JO	SR-R&B-CONTR SVC-GEN	2160584	65.00
120357	SARABIAS PORTABLE JO	SR-R&B-CONTR SVC-GEN	2160585	130.00
118585	EL PASO ELECTRIC COM	SR-PCELEC-COMM SVC-SUP AST-GEN	2162151	6,441.58
121094	PINNACLE SERVICES	SG-GFAMDRGC21-OPERATING EXP	2160861	2,485.00
125307	EAN HOLDINGS LLC	SG-VANPOOL17-OPERATING EXP	2160844	45,950.00
136463	SELRICO SERVICES, IN	SG-NUTRITM21-OPERATING EXP	2160860	739.20
136463	SELRICO SERVICES, IN	SG-NUTRITM21-OPERATING EXP	2160863	23,104.40
136463	SELRICO SERVICES, IN	SG-NUTRITM21-OPERATING EXP	2160868	47,895.30
143302	NATIONAL PARTITIONS	SG-TOBACCO21-CAP OUTLAYS	2160847	2,119.00
119629	STATELINE PROCESS SE	SG-CHILDPRO21-OPERATING EX	2160830	225.00
119629	STATELINE PROCESS SE	SG-CHILDPRO21-OPERATING EX	2160834	250.00
120176	EL PASO INC.	SG-CHILDPRO21-OPERATING EX	2160840	629.28
120176	EL PASO INC.	SG-CHILDPRO21-OPERATING EX	2160846	629.28
119018	ALIVIANE INC	SG-JUVDRCT21-OPERATING EX	2160828	387.21
119018	ALIVIANE INC	SG-JUVDRCT21-OPERATING EX	2160829	1,723.58
119292	CDW-G INC.	SG-R1BRPRU20-OPERATING EXP	2162146	349.97
120333	EL PASO COUNTY	SG-R1BRPRU20-OPERATING EXP	2162147	83.13

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124432	DREW T DURHAM	SG-R1BRPRU20-OPERATING EXP	2160824	1,500.00
124432	DREW T DURHAM	SG-R1BRPRU20-OPERATING EXP	2160825	1,500.00
124432	DREW T DURHAM	SG-R1BRPRU20-OPERATING EXP	2160826	1,500.00
124432	DREW T DURHAM	SG-R1BRPRU20-OPERATING EXP	2160827	1,500.00
119292	CDW-G INC.	SG-DOMVIOL21-OPERATING EX	2161691	37.90
119292	CDW-G INC.	SG-DOMVIOL21-OPERATING EX	2161692	78.22
119292	CDW-G INC.	SG-DOMVIOL21-OPERATING EX	2162143	68.27
119292	CDW-G INC.	SG-DOMVIOL21-OPERATING EX	2162145	75.59
127213	CAMINO REAL REGIONAL	SG-G5339RBES20-CAP OUTLAYS	2160831	67,820.03
120361	VERIZON WIRELESS	SG-ADULTDC19-OPERATING EXP	2162173	50.37
119292	CDW-G INC.	SG-DARESP20-OPERATING EXP	2160297	136.54
119292	CDW-G INC.	SG-DARESP20-OPERATING EXP	2162172	232.24
119292	CDW-G INC.	SG-DARESP20-OPERATING EXP	2162175	151.18
118978	AMAZON.COM	SG-ONDCP2020-OPERATING EXP	2162165	51.79
120361	VERIZON WIRELESS	SG-ONDCP2020-OPERATING EXP	2160932	601.52
120361	VERIZON WIRELESS	SG-ONDCP2020-OPERATING EXP	2160935	569.80
121165	RMPERSONNEL, INC.	SG-ONDCP2020-OPERATING EXP	2160909	24,275.05
121165	RMPERSONNEL, INC.	SG-ONDCP2020-OPERATING EXP	2160912	1,126.24
121165	RMPERSONNEL, INC.	SG-ONDCP2020-OPERATING EXP	2160919	243.00
121165	RMPERSONNEL, INC.	SG-ONDCP2020-OPERATING EXP	2162162	162.00
121165	RMPERSONNEL, INC.	SG-ONDCP2020-OPERATING EXP	2162166	27,186.75
121165	RMPERSONNEL, INC.	SG-ONDCP2020-OPERATING EXP	2162167	1,261.33
121165	RMPERSONNEL, INC.	SG-ONDCP2020-OPERATING EXP	2162168	138.02
121165	RMPERSONNEL, INC.	SG-ONDCP2020-OPERATING EXP	2162169	3,055.11
126599	JAMES A. DICK CO	SG-ONDCP2020-OPERATING EXP	2160866	6,413.00
127527	CITY OF EL PASO ONE	SG-ONDCP2020-OPERATING EXP	2162164	25.00
119265	W. W. GRAINGER INC.	SG-COVID19-OPERATING EXP	2160476	390.90
119265	W. W. GRAINGER INC.	SG-COVID19-OPERATING EXP	2160477	234.54
119265	W. W. GRAINGER INC.	SG-COVID19-OPERATING EXP	2160478	208.48
119265	W. W. GRAINGER INC.	SG-COVID19-OPERATING EXP	2160479	260.60
119265	W. W. GRAINGER INC.	SG-COVID19-OPERATING EXP	2160480	1,303.00
119265	W. W. GRAINGER INC.	SG-COVID19-OPERATING EXP	2160481	26.06
119265	W. W. GRAINGER INC.	SG-COVID19-OPERATING EXP	2160482	260.60
119265	W. W. GRAINGER INC.	SG-COVID19-OPERATING EXP	2160483	182.42
119265	W. W. GRAINGER INC.	SG-COVID19-OPERATING EXP	2160485	1,042.40
119265	W. W. GRAINGER INC.	SG-COVID19-OPERATING EXP	2160492	15.35
119765	SOUTHERN COMPUTER SU	SG-COVID19-OPERATING EXP	2160496	25,000.92
120361	VERIZON WIRELESS	SG-COVID19-OPERATING EXP	2160487	80.52
128676	SYMBOLARTS	SG-COVID19-OPERATING EXP	2160489	570.00
134313	LA PAZ FUNERAL HOME	SG-COVID19-OPERATING EXP	2160869	1,250.00
139268	SPARK MULTINATIONAL	SG-COVID19-OPERATING EXP	2160486	31,860.00
142187	CODE 10 GEAR LLC	SG-COVID19-OPERATING EXP	2160586	5,459.16
142187	CODE 10 GEAR LLC	SG-COVID19-OPERATING EXP	2160587	1,560.00
119905	GULF COAST TRADES CE	SG-TJJDST21-OPERATING EXP	2160588	3,090.90
120073	PEGASUS SCHOOL, INC	SG-TJJDST21-OPERATING EXP	2160590	11,725.00
120493	RITE OF PASSAGE	SG-TJJDST21-OPERATING EXP	2160592	9,738.00
120493	RITE OF PASSAGE	SG-TJJDST21-OPERATING EXP	2160595	5,930.70

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134148	TCSI LLC	SG-TJJDST21-OPERATING EXP	2160597	5,930.70
134148	TCSI LLC	SG-TJJDST21-OPERATING EXP	2160598	4,151.49
134148	TCSI LLC	SG-TJJDST21-OPERATING EXP	2160599	5,930.70
134148	TCSI LLC	SG-TJJDST21-OPERATING EXP	2160600	5,930.70
134148	TCSI LLC	SG-TJJDST21-OPERATING EXP	2160603	5,930.70
134148	TCSI LLC	SG-TJJDST21-OPERATING EXP	2160604	5,930.70
143477	SEQUEL YOUTH AND FAM	SG-TJJDST21-OPERATING EXP	2160596	6,379.51
127213	CAMINO REAL REGIONAL	SG-JOHNH21-CAP OUTLAYS	2161594	114,653.39
127213	CAMINO REAL REGIONAL	SG-JOHNH21-CAP OUTLAYS	2161603	6,009.37
143812	CENTER FOR TECH AND	SG-CTCLCOV21-FOUNDATN FUNDING	2162142	5,976.91

1,747,150.08