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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
118621	STANDARD INSURANCE C	GF-CCJUDGES-LTD PREMIUMS	2162289	434.15
119234	SOUTHLAND MEDICAL CO	GF-MEDEXAM-FIRST AID SUPPLIES	2163620	1,280.67
119234	SOUTHLAND MEDICAL CO	GF-MEDEXAM-FIRST AID SUPPLIES	2163621	284.57
119784	OFFICE DEPOT	GF-SODETEN-OPERATIONL SUPPLIES	2162381	529.95
120304	SPECTRUM PAPER COMPA	GF-SODETEN-OPERATIONL SUPPLIES	2162400	197.76
120304	SPECTRUM PAPER COMPA	GF-SODETEN-OPERATIONL SUPPLIES	2162402	248.64
123313	LOWE'S	GF-PWSOJAILAMNT-OPS SUPPLIES	2162313	191.10
127496	TIBH INDUSTRIES, INC	GF-FACILITIES-OPERTNL SUPPLIES	2163628	3,070.60
127496	TIBH INDUSTRIES, INC	GF-FACILITIES-OPERTNL SUPPLIES	2163632	293.63
127805	THE TREE HOUSE, INC.	GF-FACILITIES-OPERTNL SUPPLIES	2163708	439.00
118978	AMAZON.COM	GF-ASSOCFAMCRT1-OFFICE EXPENSE	2163702	24.98
118978	AMAZON.COM	GF-ASSOCFAMCRT1-OFFICE EXPENSE	2163704	83.94
118978	AMAZON.COM	GF-ASSOCFAMCRT1-OFFICE EXPENSE	2163705	59.98
118978	AMAZON.COM	GF-CC1-OFFICE EXPENSE	2163706	52.66
118978	AMAZON.COM	GF-MEDEXAM-OFFICE EXPENSE	2163707	227.15
118978	AMAZON.COM	GF-ASSOCFAMCRT1-OFFICE EXPENSE	2163711	42.84
119162	PENCIL CUP OFFICE PR	GF-120THDC-OFFICE EXPENSE	2163768	106.66
119162	PENCIL CUP OFFICE PR	GF-327THDC-OFFICE EXPENSE	2164424	48.34
119292	CDW-G INC.	GF-DA-OFFICE EXPENSE	2163715	59.49
119784	OFFICE DEPOT	GF-388THDC-OFFICE EXPENSE	2162368	2.33
119784	OFFICE DEPOT	GF-ASSOCFAMCRT1-OFFICE EXPENSE	2162379	7.55
119784	OFFICE DEPOT	GF-ASSOCFAMCRT1-OFFICE EXPENSE	2162380	41.99
119784	OFFICE DEPOT	GF-CCRIMC4-OFFICE EXPENSE	2162382	40.84
119784	OFFICE DEPOT	GF-CCRIMC4-OFFICE EXPENSE	2162383	8.18
119784	OFFICE DEPOT	GF-JUVCRTREF-OFFICE EXPENSE	2162386	44.99
119855	BAKER GLASS	GF-CC1-OFFICE EXPENSE	2164383	172.73
120083	R.J. TYPESETTERS, IN	GF-DA-OFFICE EXPENSE	2163275	85.00
120153	FAST SIGNS	GF-COUNCIL-OFFICE EXPENSE	2163727	350.00
120312	EL PASO OFFICE PRODU	GF-AGRICULTURAL-OFFICE EXPENSE	2164379	82.58
126524	USI SOUTHWEST INC.,	GF-DA-OFFICE EXPENSE	2162419	71.00
126524	USI SOUTHWEST INC.,	GF-DA-OFFICE EXPENSE	2162422	71.00
126524	USI SOUTHWEST INC.,	GF-DA-OFFICE EXPENSE	2162464	71.00
127801	RASIX COMPUTER CENTE	GF-ELECTIONS-OFFICE EXPENSE	2163653	390.00
127801	RASIX COMPUTER CENTE	GF-DA-OFFICE EXPENSE	2163677	150.00
127801	RASIX COMPUTER CENTE	GF-CCRIMC1-OFFICE EXPENSE	2163685	70.00
127801	RASIX COMPUTER CENTE	GF-ASSOCFAMCRT4-OFFICE EXPENSE	2163690	210.00
127805	THE TREE HOUSE, INC.	GF-CCRIMC2-OFFICE EXPENSE	2163697	134.00
127805	THE TREE HOUSE, INC.	GF-NUTRIADMIN-OFFICE EXPENSE	2163712	192.00
120460	GO-DIRECT MAILING SE	GF-GADM-POSTAGE	2162324	346.73
118944	EWING	GF-GOLFCOURSE-OPS EXPENSES-GEN	2164278	3,050.00
118944	EWING	GF-GOLFCOURSE-OPS EXPENSES-GEN	2164280	1,830.00
118944	EWING	GF-ASCARATE-OPS EXPENSES-GEN	2164282	1,759.60
118944	EWING	GF-COUNTYPARKS-OPS EXPENSE-GEN	2164286	495.37
118944	EWING	GF-GOLFCOURSE-OPS EXPENSES-GEN	2164293	6,141.85

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118944	EWING	GF-COUNTYPARKS-OPS EXPENSE-GEN	2164299	111.93
118944	EWING	GF-COUNTYPARKS-OPS EXPENSE-GEN	2164302	45.32
118978	AMAZON.COM	GF-FINRECOVER-OPS EXPENSES-GEN	2163710	186.39
119162	PENCIL CUP OFFICE PR	GF-SOCID-OPS EXPENSES-GEN	2163766	500.52
119162	PENCIL CUP OFFICE PR	GF-SOCID-OPS EXPENSES-GEN	2163767	49.44
119271	UNITED PARCEL SERVIC	GF-SOLAW-OPS EXPENSES-GEN	2164261	117.35
119725	FERGUSON ENTERPRISES	GF-GOLFCOURSE-OPS EXPENSES-GEN	2162455	62.58
119725	FERGUSON ENTERPRISES	GF-COUNTYPARKS-OPS EXPENSE-GEN	2163645	1,042.40
119784	OFFICE DEPOT	GF-FINRECOVER-OPS EXPENSES-GEN	2162373	415.78
119784	OFFICE DEPOT	GF-SODETEN-OPS EXPENSES-GEN	2162384	62.65
119784	OFFICE DEPOT	GF-SODETEN-OPS EXPENSES-GEN	2162385	32.97
119974	ZEE MEDICAL SERVICE	GF-ITD-OPS EXPENSES-GEN	2163617	77.60
120304	SPECTRUM PAPER COMPA	GF-JP4-OPS EXPENSES-GEN	2162436	267.25
120304	SPECTRUM PAPER COMPA	GF-DISTCLK-OPS EXPENSES-GEN	2162438	467.50
120304	SPECTRUM PAPER COMPA	GF-COMMSUPERV-OPS EXPENSES-GEN	2164273	79.16
120312	EL PASO OFFICE PRODU	GF-SOCID-OPS EXPENSES-GEN	2163718	51.22
120312	EL PASO OFFICE PRODU	GF-JP5-OPS EXPENSES-GEN	2164377	102.00
122202	XEROX BUSINESS SOLU	GF-SODETEN-OPS EXPENSES-GEN	2164333	34.48
127801	RASIX COMPUTER CENTE	GF-SOLAW-OPS EXPENSES-GEN	2163647	682.00
127801	RASIX COMPUTER CENTE	GF-HR-OPS EXPENSES-GEN	2163686	115.00
127801	RASIX COMPUTER CENTE	GF-SOACADT-OPS EXPENSES-GEN	2163687	146.50
127801	RASIX COMPUTER CENTE	GF-DISTCLK-OPS EXPENSES-GEN	2163691	420.00
127805	THE TREE HOUSE, INC.	GF-SOLAW-OPS EXPENSES-GEN	2163695	360.00
127805	THE TREE HOUSE, INC.	GF-SOLAW-OPS EXPENSES-GEN	2163714	1,111.60
118978	AMAZON.COM	GF-ASSOCFAMCRT4-OPS EQUIPMENT	2163701	188.99
118978	AMAZON.COM	GF-CONSTBL3-OPS EQUIPMENT	2163709	404.49
119292	CDW-G INC.	GF-INFRASTRUCSVC-OPS EQUIPMENT	2163713	533.40
119292	CDW-G INC.	GF-JP4-OPS EQUIPMENT	2163716	695.00
119292	CDW-G INC.	GF-DA-OPS EQUIPMENT	2163717	68.27
119784	OFFICE DEPOT	GF-ASSOCFAMCRT1-OPS EQUIPMENT	2162370	204.54
119784	OFFICE DEPOT	GF-388THDC-OPS EQUIPMENT	2162372	165.88
119784	OFFICE DEPOT	GF-PWSOJAILAMNT-OPS EQUIPMENT	2162375	599.78
119784	OFFICE DEPOT	GF-PWSOJAILAMNT-OPS EQUIPMENT	2162377	299.99
133275	NAPA AUTO PARTS	GF-SOLAW-OPS EQUIPMENT	2164354	2,055.00
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2163772	403.30
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2163773	114.50
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2163774	403.30
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2163775	126.45
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2163776	403.30
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2163777	403.30
124645	PREMIER UNIFORMS & T	GF-SOJAILANNX-CLOTHING	2163779	207.20
124645	PREMIER UNIFORMS & T	GF-SOLAW-CLOTHING	2163782	162.50
142187	CODE 10 GEAR LLC	GF-CONSTBL4-CLOTHING	2163640	114.00
142187	CODE 10 GEAR LLC	GF-CONSTBL4-CLOTHING	2163644	114.00
118682	ALAMO AUTO SUPPLY	GF-SOPATROL-MAINT/REP-AUTO	2164408	91.38
118682	ALAMO AUTO SUPPLY	GF-SOPATROL-MAINT/REP-AUTO	2164411	571.64
118797	BORDER INTERNATIONAL	GF-SOPATROL-MAINT/REP-AUTO	2163618	381.08

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118797	BORDER INTERNATIONAL	GF-SOPATROL-MAINT/REP-AUTO	2163619	319.14
118807	SAFETY-KLEEN CORP.	GF-SOLAW-MAINT/REP-AUTO	2162367	808.40
119799	AUTOZONE	GF-SOLAW-MAINT/REP-AUTO	2164323	2,725.68
121783	TIRE CONNECTION	GF-FLEETOPER-MAINT/REP-AUTO	2164246	573.80
121783	TIRE CONNECTION	GF-SOPATROL-MAINT/REP-AUTO	2164249	59.00
121783	TIRE CONNECTION	GF-SOPATROL-MAINT/REP-AUTO	2164252	59.00
121783	TIRE CONNECTION	GF-CONSTBL6-MAINT/REP-AUTO	2164254	573.80
128599	GORDON-DARBY, INC.	GF-SOLAW-MAINT/REP-AUTO	2164398	14.04
136933	LTUNE AUTO SERVICE	GF-DA-MAINT/REP-AUTO	2163656	310.00
136933	LTUNE AUTO SERVICE	GF-ANIMALWELF-MAINT/REP-AUTO	2163657	37.00
136933	LTUNE AUTO SERVICE	GF-SOPATROL-MAINT/REP-AUTO	2163679	119.68
136933	LTUNE AUTO SERVICE	GF-CONSTBL5-MAINT/REP-AUTO	2163688	37.00
136933	LTUNE AUTO SERVICE	GF-CONSTBL5-MAINT/REP-AUTO	2163692	69.00
136933	LTUNE AUTO SERVICE	GF-ITD-MAINT/REP-AUTO	2163694	85.48
136933	LTUNE AUTO SERVICE	GF-ELECTIONS-MAINT/REP-AUTO	2164272	711.98
136933	LTUNE AUTO SERVICE	GF-CONSTBL2-MAINT/REP-AUTO	2164351	865.00
120333	EL PASO COUNTY	GF-FACILITIES-PARKING-LOCAL	2162451	332.52
120333	EL PASO COUNTY	GF-FACILITIES-PARKING-LOCAL	2162453	332.52
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2163663	64.68
118944	EWING	GF-PWSODETMNT-MAINT/REP-GENERA	2164279	117.00
118944	EWING	GF-GOLFCOURSE-MAINT/REP-GEN	2164288	2,163.80
118944	EWING	GF-GOLFCOURSE-MAINT/REP-GEN	2164289	277.49
118944	EWING	GF-GOLFCOURSE-MAINT/REP-GEN	2164293	365.18
119067	ROTO ROOTER	GF-PWSOJAILAMNT-MAINT/REP-GENE	2164395	2,270.00
119725	FERGUSON ENTERPRISES	GF-MEDEXAMMNT-MAINT/REP-GEN	2162454	4,970.87
120576	PIONEER OFFICE MACHI	GF-CNTYATTY-MAINT/REP-GENERAL	2164294	420.00
126582	ACOSTA DRILLING, INC	GF-ASCARATE-MAINT/REP-GENERAL	2164301	9,277.00
126582	ACOSTA DRILLING, INC	GF-ASCARATE-MAINT/REP-GENERAL	2164303	9,631.00
127686	SHERWIN WILLIAMS	GF-FACILITIES-MAINT/REP-GENRL	2163637	3,591.00
128468	IDN ACME, INC	GF-NWANNX-MAINT/REP-GENERAL	2163678	833.34
128468	IDN ACME, INC	GF-FACILITIES-MAINT/REP-GENRL	2163680	3,710.60
128468	IDN ACME, INC	GF-YOUTHSVCS-MAINT/REP-GENERAL	2163682	525.48
128468	IDN ACME, INC	GF-YOUTHSVCS-MAINT/REP-GENERAL	2163683	1,471.35
128468	IDN ACME, INC	GF-FACILITIES-MAINT/REP-GENRL	2163684	402.00
119180	SHI GOVERNMENT SOLUT	GF-ITD-MAINT/REP-SOFTWARE	2164413	35,205.70
124100	NEOGOV	GF-ITD-MAINT/REP-SOFTWARE	2164337	99,779.71
118792	XEROX CORPORATION	GF-SOJAILANNX-RENT/LEASES	2164344	100.24
118792	XEROX CORPORATION	GF-SOACADT-RENT/LEASES	2164348	182.68
118792	XEROX CORPORATION	GF-SOLAW-RENT/LEASES	2164350	79.20
118792	XEROX CORPORATION	GF-SOLAW-RENT/LEASES	2164356	100.24
118792	XEROX CORPORATION	GF-SOLAW-RENT/LEASES	2164357	100.24
118792	XEROX CORPORATION	GF-SOLAW-RENT/LEASES	2164358	79.20
118792	XEROX CORPORATION	GF-SODETEN-RENT/LEASES	2164359	79.20
118792	XEROX CORPORATION	GF-SODETEN-RENT/LEASES	2164361	79.20
118792	XEROX CORPORATION	GF-SODETEN-RENT/LEASES	2164365	79.20
118792	XEROX CORPORATION	GF-SODETEN-RENT/LEASES	2164367	100.24
118792	XEROX CORPORATION	GF-SODETEN-RENT/LEASES	2164368	79.20

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118792	XEROX CORPORATION	GF-SODETEN-RENT/LEASES	2164370	100.24
119863	SPECTRUM IMAGING SYS	GF-PURCHASING-RENT/LEASES	2163693	2,821.00
122359	BENCHMARK	GF-CNTYCLK-RENT/LEASES	2164308	250.00
122359	BENCHMARK	GF-CNTYCLK-RENT/LEASES	2164310	250.00
119831	TEXAS GAS SERVICE	GF-AGUADULCECC-UTILITIES-GAS	2162472	194.61
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2162473	183.29
119831	TEXAS GAS SERVICE	GF-YSANNX-UTILITIES-GAS	2162476	318.29
119831	TEXAS GAS SERVICE	GF-YSANNX-UTILITIES-GAS	2162477	163.53
119831	TEXAS GAS SERVICE	GF-MVANNX-UTILITIES-GAS	2162479	185.29
119836	EL PASO ELECTRIC CO.	GF-SWGEINSPEC-UTILITIES-ELECTR	2162499	189.49
119836	EL PASO ELECTRIC CO.	GF-JP6-2-UTILITIES-ELECTRIC	2162507	393.39
119836	EL PASO ELECTRIC CO.	GF-COMMSUPERV-UTIL-ELECTRIC	2162508	197.75
119836	EL PASO ELECTRIC CO.	GF-PURCHASING-UTILITIES-ELECTR	2162509	65.09
119836	EL PASO ELECTRIC CO.	GF-MEDEXAM-UTILITIES-ELECTRIC	2162510	5,700.92
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2162512	2,255.18
119836	EL PASO ELECTRIC CO.	GF-NEANNX-UTILITIES-ELECTRIC	2162513	2,582.19
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2162514	160.55
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2162515	260.75
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2162516	250.79
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2162517	432.72
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2162518	2,508.28
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2162519	544.91
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2162520	1,316.61
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2162521	280.09
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2162522	18.56
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2162523	148.48
119836	EL PASO ELECTRIC CO.	GF-SWIMMING-UTILITIES-ELECTRIC	2162524	5,093.18
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162525	22.74
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162526	91.43
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162527	446.72
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162528	30.28
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162529	85.47
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162530	23.22
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162531	96.74
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162532	43.65
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162533	136.18
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162534	50.79
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162535	1,312.71
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162536	10.69
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162537	228.85
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162538	10.84
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162539	777.33
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162540	81.39
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162541	282.28
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162542	389.66
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162543	11.76
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162544	273.87

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119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162545	21.41
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162546	469.18
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162547	79.03
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162548	160.35
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162549	49.12
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162550	18.90
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162551	67.48
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162552	32.40
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162553	20.99
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162554	89.98
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2162555	39.69
118582	EL PASO CO WCID #4	GF-COUNTYPARKS-UTILITIES-WATER	2162482	930.18
118582	EL PASO CO WCID #4	GF-SWIMMING-UTILITIES-WATER	2162483	842.31
118582	EL PASO CO WCID #4	GF-COMMCTR-UTILITIES-WATER	2162484	111.91
118582	EL PASO CO WCID #4	GF-SOLAW-UTILITIES-WATER	2162485	37.65
120346	EL PASO WATER UTILIT	GF-COMMSUPERV-UTILITIES-WATER	2162486	225.20
120346	EL PASO WATER UTILIT	GF-NEANNX-UTILITIES-WATER	2162487	252.02
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2162391	44.63
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2163689	2,031.91
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2164360	4,520.23
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2164364	42.62
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2164366	1,882.66
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2164369	3,055.47
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2164372	250.27
121359	WINDSTREAM CORPORATI	GF-ITD-COMMUNIC-PHONE	2162395	50.08
121359	WINDSTREAM CORPORATI	GF-ITD-COMMUNIC-PHONE	2162396	44.81
121359	WINDSTREAM CORPORATI	GF-ITD-COMMUNIC-PHONE	2163681	187.86
120361	VERIZON WIRELESS	GF-DA-COMMUNIC-CELLPHONE	2162371	1,199.57
120361	VERIZON WIRELESS	GF-CONSTBL4-COMMUNIC-CELLPHONE	2163649	87.66
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2163655	960.17
119267	GOVERNMENT FINANCE	GF-AUDITOR-EE TRAINING	2164388	315.00
119267	GOVERNMENT FINANCE	GF-AUDITOR-EE TRAINING	2164389	315.00
119267	GOVERNMENT FINANCE	GF-AUDITOR-EE TRAINING	2164390	315.00
100269	ARACELI CORTEZ	GF-COUNCIL-PROF SVC-GEN	2162403	6,450.00
120250	HY-DENSITY IMAGING	GF-SOLAW-PROF SVC-GEN	2164381	450.00
126098	CITY OF EL PASO-TAX	GF-GADM-INTGOV CONT-CITY TAX C	2163728	25,720.00
119831	TEXAS GAS SERVICE	GF-FACILITIES-LOS PORTALES	2162478	181.12
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2162365	29.04
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2162366	29.04
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2164281	29.04
119014	BRUCE A. MORRIS	GF-SPORTSPKOP-CONTR SVC-GEN	2162856	247.50
119014	BRUCE A. MORRIS	GF-SPORTSPKOP-CONTR SVC-GEN	2163269	255.00
119817	FEDERAL EXPRESS	GF-MEDEXAM-CONTR SVC-GEN	2163668	7.23
119918	EL PASO DISPOSAL	GF-JP6-2-CONTR SVC-GEN	2163672	106.93
119918	EL PASO DISPOSAL	GF-SOLAW-CONTR SVC-GEN	2164285	203.19
119918	EL PASO DISPOSAL	GF-SOLAW-CONTR SVC-GEN	2164287	203.19
119918	EL PASO DISPOSAL	GF-SOJAILANNX-CONTR SVC-GEN	2164291	494.65

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119918	EL PASO DISPOSAL	GF-SOJAILANNX-CONTR SVC-GEN	2164343	5,520.38
119918	EL PASO DISPOSAL	GF-SOJAILANNX-CONTR SVC-GEN	2164345	124.17
119918	EL PASO DISPOSAL	GF-SODETEN-CONTR SVC-GEN	2164347	2,421.58
120006	MIRACLE DELIVERY SER	GF-JP6-CONTR SVC-GEN	2162315	192.59
120006	MIRACLE DELIVERY SER	GF-JP7-CONTR SVC-GEN	2162316	192.59
120006	MIRACLE DELIVERY SER	GF-AUDITOR-CONTR SVC-GEN	2162317	142.91
120006	MIRACLE DELIVERY SER	GF-JP6-2-CONTR SVC-GEN	2162319	192.59
120006	MIRACLE DELIVERY SER	GF-JP1-CONTR SVC-GEN	2163670	192.59
120006	MIRACLE DELIVERY SER	GF-SODETEN-CONTR SVC-GEN	2164257	577.77
120006	MIRACLE DELIVERY SER	GF-DISTCLK-CONTR SVC-GEN	2164269	192.59
120006	MIRACLE DELIVERY SER	GF-TAXOFFICE-CONTR SVC-GEN	2164331	1,556.17
120006	MIRACLE DELIVERY SER	GF-TAXOFFICE-CONTR SVC-GEN	2164335	1,222.67
123661	LEGACY MORTUARY SERV	GF-MEDEXAM-CONTR SVC-GEN	2162275	2,800.00
124587	DAVID MICHAEL JIMENE	GF-SPORTSPKOP-CONTR SVC-GEN	2162408	96.00
127422	GABRIEL ARIAS	GF-SPORTSPKOP-CONTR SVC-GEN	2163650	102.00
127882	OSCAR LOMELI	GF-SPORTSPKOP-CONTR SVC-GEN	2162452	56.00
127882	OSCAR LOMELI	GF-SPORTSPKOP-CONTR SVC-GEN	2162557	114.00
128778	ROBERT AGUERO	GF-SPORTSPKOP-CONTR SVC-GEN	2162404	120.00
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2163610	119.00
130800	ISAAC ABRAHAM BARRAZ	GF-SPORTSPKOP-CONTR SVC-GEN	2163585	51.00
132181	JESUS DAVID OLIVAS	GF-SPORTSPKOP-CONTR SVC-GEN	2162417	96.00
132181	JESUS DAVID OLIVAS	GF-SPORTSPKOP-CONTR SVC-GEN	2162418	96.00
132188	RODOLFO GAMEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2163271	119.00
132188	RODOLFO GAMEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2163272	102.00
133569	MARTIN QUINTANILLA	GF-SPORTSPKOP-CONTR SVC-GEN	2162415	116.00
136247	RAUL CANALES DE LA V	GF-SPORTSPKOP-CONTR SVC-GEN	2162469	140.00
136449	JONATHAN ARMENDARIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2162411	107.00
136449	JONATHAN ARMENDARIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2163641	153.00
136452	MATTHEW GARCIA	GF-SPORTSPKOP-CONTR SVC-GEN	2163636	170.00
137014	SARAH ROCHA	GF-SPORTSPKOP-CONTR SVC-GEN	2163273	344.00
137270	MICHAEL CORONA	GF-SPORTSPKOP-CONTR SVC-GEN	2162450	58.00
137270	MICHAEL CORONA	GF-SPORTSPKOP-CONTR SVC-GEN	2163654	142.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2163646	153.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2163658	158.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2163660	186.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2163664	85.00
137399	JORGE GARCIA JR	GF-SPORTSPKOP-CONTR SVC-GEN	2162624	180.00
137400	TRISTAN MORALES	GF-SPORTSPKOP-CONTR SVC-GEN	2162413	56.00
142563	DANIEL REGALADO	GF-SPORTSPKOP-CONTR SVC-GEN	2162470	56.00
143226	MARCO A VAZQUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2163652	172.00
143304	X'AVIER STEVEN AGUER	GF-SPORTSPKOP-CONTR SVC-GEN	2163651	254.00
143337	MANUEL GRANADO	GF-SPORTSPKOP-CONTR SVC-GEN	2162416	116.00
143337	MANUEL GRANADO	GF-SPORTSPKOP-CONTR SVC-GEN	2162556	236.00
143395	JULIAN JACOB AGUERO	GF-SPORTSPKOP-CONTR SVC-GEN	2162406	60.00
143430	DEREK JOEL GALVAN	GF-SPORTSPKOP-CONTR SVC-GEN	2163648	102.00
143615	TROY MCDANIEL	GF-SPORTSPKOP-CONTR SVC-GEN	2162471	84.00
143798	ISAAC GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2163630	51.00

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136146	USC INTERNAL	GF-SOJAILANNX-INMATE TRANSPORT	2163667	4,654.00
119039	DESERT REAL ESTATE I	GF-GENASSIST-COMM SVC-SUPP	2163622	600.00
119090	USDA RURAL HOUSING S	GF-GENASSIST-COMM SVC-SUPP	2163629	501.36
119510	GUSTAVO MARTINEZ	GF-GENASSIST-COMM SVC-SUPP	2163726	425.00
119674	JIM JABALI	GF-GENASSIST-COMM SVC-SUPP	2163623	1,080.00
119774	OSCAR CHENG GUAJARDO	GF-GENASSIST-COMM SVC-SUPP	2163624	850.00
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2164385	135.59
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2164386	53.18
119894	HORIZON REGIONAL MUD	GF-GENASSIST-COMM SVC-SUPP	2164382	61.04
119894	HORIZON REGIONAL MUD	GF-GENASSIST-COMM SVC-SUPP	2164384	125.99
120346	EL PASO WATER UTILIT	GF-GENASSIST-COMM SVC-SUPP	2164378	170.34
120380	LOWER VALLEY WATER D	GF-GENASSIST-COMM SVC-SUPP	2164380	300.00
120749	FRANCISCO HERRERA	GF-GENASSIST-COMM SVC-SUPP	2163631	1,000.00
120878	EPT SAN MATEO	GF-GENASSIST-COMM SVC-SUPP	2163643	650.00
122663	SECURITY SERVICE FE	GF-GENASSIST-COMM SVC-SUPP	2163626	502.99
123070	SPECIALIZED LOAN SER	GF-GENASSIST-COMM SVC-SUPP	2163725	671.72
123444	PRESIDIO PALMS	GF-GENASSIST-COMM SVC-SUPP	2163625	1,340.00
125144	TDHCA	GF-GENASSIST-COMM SVC-SUPP	2163639	109.73
132610	LAURELES DEL ESTE	GF-GENASSIST-COMM SVC-SUPP	2163634	1,448.00
136337	4YL DEVELOPMENT	GF-GENASSIST-COMM SVC-SUPP	2163635	775.00
136337	4YL DEVELOPMENT	GF-GENASSIST-COMM SVC-SUPP	2163638	1,500.00
142470	FIRSTBANK	GF-GENASSIST-COMM SVC-SUPP	2163627	518.14
143727	JESUS ESPINOZA	GF-GENASSIST-COMM SVC-SUPP	2163642	525.00
143729	ENRIQUE GUADIANA	GF-GENASSIST-COMM SVC-SUPP	2163633	500.00
143829	XIADANY CALDERON	GF-GENASSIST-COMM SVC-SUPP	2163719	1,000.00
143830	JOE MARTINEZ	GF-GENASSIST-COMM SVC-SUPP	2163720	990.00
143831	POINTE HC4, LLC	GF-GENASSIST-COMM SVC-SUPP	2163721	645.00
143832	DIANA FLORES	GF-GENASSIST-COMM SVC-SUPP	2163722	1,150.00
143833	JOSE HERNANDEZ	GF-GENASSIST-COMM SVC-SUPP	2163723	500.00
143834	JORGE L. HOLGUIN	GF-GENASSIST-COMM SVC-SUPP	2163724	1,800.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2164374	695.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2164375	695.00
119147	ROBERT WARACH, ATTY	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163807	750.00
119147	ROBERT WARACH, ATTY	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163808	757.20
119524	DAVID A. BONILLA, AT	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163805	146.25
122439	STEVE ORTEGA	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163806	146.25
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163809	175.00
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163810	116.25
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163811	56.00
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163812	335.82
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163813	440.44
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163814	119.20
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163815	103.50
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163816	319.90
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163817	154.00
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163818	99.00
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163819	147.20

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132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163820	224.40
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163821	126.00
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163822	208.50
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163823	239.68
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163824	210.00
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163825	226.00
132721	KARIN CARSON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2163826	297.10
119817	FEDERAL EXPRESS	GF-PUBLICDEFEND-J&L-CON CRIM A	2163671	27.75
119817	FEDERAL EXPRESS	GF-PUBLICDEFEND-J&L-CON CRIM A	2163674	21.61
133888	SPECTRUM REACH	GF-DA-J&L-CONDUCT CRIM AFF	2164439	50.00
133888	SPECTRUM REACH	GF-DA-J&L-CONDUCT CRIM AFF	2164451	100.00
134352	CHRISTOPHER ANTHONY	GF-PUBLICDEFEND-J&L-CON CRIM A	2164290	24.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163901	327.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163902	79.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163903	67.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163904	135.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163905	15.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163906	67.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163907	187.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163908	172.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163909	135.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163910	67.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163911	112.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163912	45.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163913	75.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163914	97.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163915	52.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163916	142.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163917	75.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163918	592.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163919	52.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163920	75.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163921	150.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163922	97.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163923	300.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163924	315.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163925	352.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163926	165.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163927	337.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163928	67.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163929	637.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163930	67.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163931	712.50
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163932	165.00
100171	JOHN L. WILLIAMS, AT	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163933	321.00
100503	JOSE E. TROCHE, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163838	240.00
119680	RAY GUTIERREZ, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163841	307.50

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119680	RAY GUTIERREZ, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163842	976.50
119680	RAY GUTIERREZ, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163844	217.50
119680	RAY GUTIERREZ, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163845	850.50
119680	RAY GUTIERREZ, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163846	780.00
119680	RAY GUTIERREZ, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163847	474.00
119680	RAY GUTIERREZ, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163848	826.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163884	216.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163885	657.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163886	150.25
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163887	442.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163888	67.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163889	297.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163890	117.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163891	11.95
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163892	180.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163893	420.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163894	555.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163895	532.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163896	457.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163897	77.17
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163898	697.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163899	157.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163900	285.00
120909	ROSENDO TORRES, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163830	397.50
120909	ROSENDO TORRES, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163831	202.50
121263	MARY ALISON GUTIERRE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163829	451.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163858	60.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163859	105.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163860	7.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163861	30.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163862	15.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163863	7.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163864	7.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163865	7.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163866	15.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163867	60.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163868	37.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163869	127.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163870	150.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163871	30.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163872	75.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163873	172.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163874	75.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163875	37.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163876	127.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163877	127.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163878	367.50

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126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163879	609.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163880	625.50
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163881	816.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163882	297.00
126652	GORDON DAVIS JOHNSON	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163883	768.00
127006	LAW OFFICE OF RICHAR	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163835	610.50
127006	LAW OFFICE OF RICHAR	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163836	270.00
127006	LAW OFFICE OF RICHAR	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163837	198.00
129319	ALMANZAN LAW OFFICE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163827	409.50
134276	ALMA LAGARDA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163851	90.00
134276	ALMA LAGARDA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163852	744.00
134276	ALMA LAGARDA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163853	210.00
134276	ALMA LAGARDA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163854	588.00
134276	ALMA LAGARDA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163855	292.50
134276	ALMA LAGARDA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163856	22.50
134276	ALMA LAGARDA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163857	165.00
138357	VERLIN DEERINWATER	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163832	37.50
138357	VERLIN DEERINWATER	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163833	7.50
138357	VERLIN DEERINWATER	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163834	52.50
143046	REBECCA TARANGO	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163849	480.00
143046	REBECCA TARANGO	GF-CHILDWBRD-I/D-CW LEGAL FEE	2163850	457.50
100370	MARIA C. CHAVEZ	GF-COUNCIL-I/D POST CNVICTION	2162398	1,627.50
100062	MATTHEW R. DEKOATZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2163795	433.50
100062	MATTHEW R. DEKOATZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2163796	451.50
100062	MATTHEW R. DEKOATZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2163797	225.00
100074	REGINA ARDITTI, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2163790	353.70
100074	REGINA ARDITTI, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2163791	814.50
100077	LEONARD MORALES, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2163792	667.50
100090	JESUS M. OLIVAS, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2163803	274.50
100090	JESUS M. OLIVAS, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2163804	232.50
119192	JAMES W. SCHUTTE, PH	GF-COUNCIL-I/D LGL FEES-FELONY	2163787	750.00
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2163798	627.00
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2163799	504.00
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2163800	345.00
124531	RICHARD HUFFMAN	GF-COUNCIL-I/D LGL FEES-FELONY	2163801	271.50
124531	RICHARD HUFFMAN	GF-COUNCIL-I/D LGL FEES-FELONY	2163802	319.50
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2163793	150.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2163794	645.00
134164	STEPHEN M ESCRICHE	GF-COUNCIL-I/D LGL FEES-FELONY	2163789	375.00
143532	GREYMAN INVESTIGATIO	GF-COUNCIL-I/D LGL FEES-FELONY	2163788	200.00
120689	PRIMOS CAFE	GF-COUNCIL-JURY FEES	2162407	63.00
120689	PRIMOS CAFE	GF-COUNCIL-JURY FEES	2162409	9.00
120689	PRIMOS CAFE	GF-COUNCIL-JURY FEES	2162410	90.00
143216	HORIZONE CONTRUCTION	GF-RBFLOODCNT-STRMWTR IMPROV	2164434	44,592.00
143216	HORIZONE CONTRUCTION	GF-RBFLOODCNT-STRMWTR IMPROV	2164437	102,185.00
119076	HOME DEPOT	GF-JPD-OPS EXPENSES-GEN	2163700	55.98
119076	HOME DEPOT	GF-JPD-OPS EXPENSES-GEN	2163770	305.32

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119221	SIERRA SPRING WATER	GF-JUVCHALL-OPS EXPENSES-GEN	2164352	31.91
120304	SPECTRUM PAPER COMPA	GF-JPD-OPS EXPENSES-GEN	2162399	61.20
119058	UNIVERSITY MEDICAL C	GF-JUVDTN-PHARMACEUTICAL	2162456	7,302.79
118944	EWING	GF-JPD-MAINT/REP-GENERAL	2164271	36.45
118944	EWING	GF-JUVCHALL-MAINT/REP-GENERAL	2164275	132.18
119076	HOME DEPOT	GF-JPD-MAINT/REP-GENERAL	2164404	181.60
119076	HOME DEPOT	GF-JPD-MAINT/REP-GENERAL	2164405	66.65
119265	W. W. GRAINGER INC.	GF-JPD-MAINT/REP-GENERAL	2164399	208.74
119265	W. W. GRAINGER INC.	GF-JPD-MAINT/REP-GENERAL	2164400	366.00
119265	W. W. GRAINGER INC.	GF-JPD-MAINT/REP-GENERAL	2164401	118.56
119265	W. W. GRAINGER INC.	GF-JPD-MAINT/REP-GENERAL	2164402	19.98
119265	W. W. GRAINGER INC.	GF-JPD-MAINT/REP-GENERAL	2164403	22.00
119836	EL PASO ELECTRIC CO.	GF-JPD-UTILITIES-ELECTRIC	2162511	21,616.67
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2164440	254.52
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2164443	346.06
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2164445	105.25
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2164446	211.72
120006	MIRACLE DELIVERY SER	GF-JPD-PROF SVC-GEN	2164321	124.97
134424	GAP AIR CONDITIONING	CIP21-FAC JAIL ANNX-RENOVATION	2164259	76,657.87
134424	GAP AIR CONDITIONING	CIP19-PWSOJAILMAINT-RENOV-REP	2164259	58,506.00
118944	EWING	CIP2020-MEMORIAL-PARK IMPROV	2164276	1,247.50
118944	EWING	CIP20-PARKS-PARK IMPROVEMENTS	2164292	44,896.00
129516	TEXAS EXCAVATION	EP-EMONWATER-OPS EXPENSES-GEN	2163729	84.55
129516	TEXAS EXCAVATION	EP-EMONWATER-OPS EXPENSES-GEN	2163731	51.30
142666	FLYERS ENERGY LLC	EP-EMONWATER-VEH OPS EXPENSE	2164489	797.96
142797	EXODO INDUSTRIAL	EP-EMONWATER-MAINT/REP-GENERAL	2164452	4,307.93
120333	EL PASO COUNTY	SR-CASUPP-PARKING-LOCAL	2163661	166.26
122359	BENCHMARK	SR-VITALSTAT-RENT/LEASES	2164313	250.00
122359	BENCHMARK	SR-VITALSTAT-RENT/LEASES	2164318	250.00
141200	AUGMENTELPASO	SR-TOURPROM-ADVERTISING	2164397	3,200.00
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2162488	84.55
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2162489	168.40
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2162490	14.79
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2162491	11.88
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2162492	99.27
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2162493	15,946.52
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2162494	10.57
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2162495	9,364.83
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2162496	189.82
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2162497	23.95
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2162498	2,180.88
119162	PENCIL CUP OFFICE PR	SR-COMINMPROF-OPS EXPENSES-GEN	2163734	377.50
119741	BOB BARKER COMPANY	SR-COMINMPROF-OPS EXPENSES-GEN	2162361	1,016.36
119741	BOB BARKER COMPANY	SR-COMINMPROF-OPS EXPENSES-GEN	2162362	859.60
119741	BOB BARKER COMPANY	SR-COMINMPROF-OPS EXPENSES-GEN	2162363	1,242.00
118792	XEROX CORPORATION	SR-COMINMPROF-CONTR SVC-GEN	2164371	79.20
120176	EL PASO INC.	SR-ELECTSVC-ELECTIONS EXPENSE	2164341	496.12

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121249	LEXIS NEXIS MATTHEW	SR-JUSTCRTSEC-BOOKS&SUBSCRIPT	2164373	91.00
121249	LEXIS NEXIS MATTHEW	SR-JUSTCRTSEC-BOOKS&SUBSCRIPT	2164376	91.00
118944	EWING	SR-R&B-OPS EXPENSES-GEN	2164284	17,653.20
118944	EWING	SR-R&B-OPS EXPENSES-GEN	2164300	28.99
119076	HOME DEPOT	SR-R&B-OPS EXPENSES-GEN	2163703	508.96
119886	SUPREME LAUNDRY CLEA	SR-R&B-OPS EXPENSES-GEN	2164277	31.25
119784	OFFICE DEPOT	SR-R&B-OPS EQUIPMENT	2164328	839.97
120558	JAR CONSTRUCTION	SR-R&B-ROAD RESURFACING	2163730	143,310.83
120558	JAR CONSTRUCTION	SR-R&B-ROAD RESURFACING	2164450	210,784.00
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2162500	242.94
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2162501	9,986.61
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2162502	17.62
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2162503	803.97
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2162504	173.26
128599	GORDON-DARBY, INC.	SR-RBFLEET-MAINT/REP-AUTO	2164396	2.88
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2162457	54.90
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2162458	4.45
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2162459	7.08
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2162460	69.98
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2162461	91.85
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2162462	184.70
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2162463	79.44
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2162466	599.97
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2162467	54.98
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2162850	949.92
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2163092	215.06
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2163264	225.90
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2163265	54.37
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2163266	108.82
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2163267	107.53
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2163268	215.06
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2163270	215.06
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2163274	180.45
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2163276	14.76
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2163277	303.54
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2163278	39.72
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2163279	101.61
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2163280	121.12
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2163281	182.42
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2163298	428.77
133275	NAPA AUTO PARTS	SR-RBFLEET-MAINT/REP-AUTO	2163449	119.98
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2162474	74.53
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2162475	220.32
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2162505	117.32
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2162506	295.54
118582	EL PASO CO WCID #4	SR-R&B-UTILITIES-WATER	2162480	135.89
118582	EL PASO CO WCID #4	SR-R&B-UTILITIES-WATER	2162481	132.48

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120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2162376	61.38
120357	SARABIAS PORTABLE JO	SR-R&B-CONTR SVC-GEN	2162378	65.00
120357	SARABIAS PORTABLE JO	SR-R&B-CONTR SVC-GEN	2164265	65.00
120357	SARABIAS PORTABLE JO	SR-R&B-CONTR SVC-GEN	2164266	65.00
118944	EWING	SR-HEALINGGARDEN-PARK IMPROV	2164296	179.10
119137	B & H PHOTO/VIDEO IN	SG-HIDTAFEDSHPI-OPERATING EXP	2164330	7,380.00
120361	VERIZON WIRELESS	SG-DRVICTS20-OPERATING EXP	2164309	116.78
118978	AMAZON.COM	SG-GFAMDRGC21-OPERATING EXP	2164322	103.98
120948	REDWOOD TOXICOLOGY L	SG-GFAMDRGC21-OPERATING EXP	2164336	1,475.00
121094	PINNACLE SERVICES	SG-GFAMDRGC21-OPERATING EXP	2162369	7,410.00
121343	CORRECTIONAL COUNSEL	SG-GFAMDRGC21-OPERATING EXP	2164327	535.50
122804	STAPLES ADVANTAGE	SG-GFAMDRGC21-OPERATING EXP	2163733	148.24
122804	STAPLES ADVANTAGE	SG-GFAMDRGC21-OPERATING EXP	2164304	82.90
122804	STAPLES ADVANTAGE	SG-GFAMDRGC21-OPERATING EXP	2164315	50.98
136463	SELRICO SERVICES, IN	SG-NUTRITM21-OPERATING EXP	2164237	46,861.50
121094	PINNACLE SERVICES	SG-GPRJHOPE21-OPERATING EXP	2162374	7,231.90
119629	STATELINE PROCESS SE	SG-CHILDPRO21-OPERATING EX	2162394	125.00
143820	PROSERVE OF MICHIGA	SG-CHILDPRO21-OPERATING EX	2164267	75.00
125307	EAN HOLDINGS LLC	SG-OCDETF21-OPERATING EX	2164407	1,210.00
120361	VERIZON WIRELESS	SG-DAJOINT20-OPERATING EXP	2163732	201.25
136933	LTUNE AUTO SERVICE	SG-DAJOINT20-OPERATING EXP	2164447	346.98
142666	FLYERS ENERGY LLC	SG-DAJOINT20-OPERATING EXP	2164349	46.45
119004	WEST TX COMM SUPERVI	SG-VETREAT20-OPERATING EXP	2164363	2,838.45
119004	WEST TX COMM SUPERVI	SG-VETREAT21-OPERATING EXP	2164363	3,712.50
119292	CDW-G INC.	SG-COCP21-OPERATING EXP	2164342	126.81
119292	CDW-G INC.	SG-COCP21-OPERATING EXP	2164346	254.64
119180	SHI GOVERNMENT SOLUT	SG-R1BRPRU20-OPERATING EXP	2164432	351.20
119180	SHI GOVERNMENT SOLUT	SG-R1BRPRU20-OPERATING EXP	2164433	270.00
119292	CDW-G INC.	SG-R1BRPRU20-OPERATING EXP	2164427	1,871.32
119292	CDW-G INC.	SG-R1BRPRU20-OPERATING EXP	2164430	156.44
119765	SOUTHERN COMPUTER SU	SG-R1BRPRU20-OPERATING EXP	2164436	331.75
120361	VERIZON WIRELESS	SG-R1BRPRU20-OPERATING EXP	2164307	289.60
122804	STAPLES ADVANTAGE	SG-DOMVIOL21-OPERATING EX	2164438	15.10
130838	DELL COMPUTER CORP.	SG-DOMVIOL21-OPERATING EX	2164420	214.91
120013	GT DISTRIBUTORS INC	SG-BULLETV21-OPERATING EX	2164406	12,871.52
118960	REGENCY PRINTING INC	SG-ADULTDC19-OPERATING EXP	2164362	96.00
127418	SMART START INC.	SG-ADULTDC19-OPERATING EXP	2164441	89.00
127418	SMART START INC.	SG-ADULTDC19-OPERATING EXP	2164444	89.00
142666	FLYERS ENERGY LLC	SG-ADULTDC19-OPERATING EXP	2164355	84.73
118948	HEIST DISPOSAL SERVI	SG-COLSELFHELP19-OPERATING EXP	2164409	700.00
137604	WESTSTAR TITLE, LLC	SG-COLSELFHELP19-OPERATING EXP	2164412	150.00
137604	WESTSTAR TITLE, LLC	SG-COLSELFHELP19-OPERATING EXP	2164416	150.00
137604	WESTSTAR TITLE, LLC	SG-COLSELFHELP19-OPERATING EXP	2164417	150.00
137604	WESTSTAR TITLE, LLC	SG-COLSELFHELP19-OPERATING EXP	2164418	150.00
137604	WESTSTAR TITLE, LLC	SG-COLSELFHELP19-OPERATING EXP	2164419	150.00
120328	YSLETA INDEPENDENT S	SG-TJJDST20-OPERATING EXP	2162465	3,120.00
130838	DELL COMPUTER CORP.	SG-DARESP20-OPERATING EXP	2164410	429.82

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118581	EL PASO WATER UTILIT	SG-ONDCP2020-OPERATING EXP	2164340	150.87
118723	TIME WARNER COMMUNIC	SG-ONDCP2020-OPERATING EXP	2164431	160.83
119223	EXPERIAN	SG-ONDCP2020-OPERATING EXP	2164425	0.23
120361	VERIZON WIRELESS	SG-ONDCP2020-OPERATING EXP	2164426	100.32
121098	SHELBY DISTRIBUTORS	SG-ONDCP2020-OPERATING EXP	2164325	107.96
121165	RMPERSONNEL, INC.	SG-ONDCP2020-OPERATING EXP	2164339	651.17
121165	RMPERSONNEL, INC.	SG-ONDCP2020-OPERATING EXP	2164423	2,148.86
121249	LEXIS NEXIS MATTHEW	SG-ONDCP2020-OPERATING EXP	2164428	1,485.60
142666	FLYERS ENERGY LLC	SG-ONDCP2020-OPERATING EXP	2164435	192.23
119265	W. W. GRAINGER INC.	SG-COVID19-OPERATING EXP	2164324	429.80
120630	APACHE BARRICADE & S	SG-COVID19-OPERATING EXP	2164442	480.00
138711	AIRE-MASTER OF WEST	SG-COVID19-OPERATING EXP	2164320	18.00
111261	WELLS FARGO HOME MOR	SG-TVCGA22-OPERATING EXP	2164262	2,586.46
111261	WELLS FARGO HOME MOR	SG-TVCGA22-OPERATING EXP	2164316	1,852.97
119831	TEXAS GAS SERVICE	SG-TVCGA22-OPERATING EXP	2164251	62.32
119831	TEXAS GAS SERVICE	SG-TVCGA22-OPERATING EXP	2164260	39.21
119836	EL PASO ELECTRIC CO.	SG-TVCGA22-OPERATING EXP	2164250	232.55
119836	EL PASO ELECTRIC CO.	SG-TVCGA22-OPERATING EXP	2164255	200.33
119836	EL PASO ELECTRIC CO.	SG-TVCGA22-OPERATING EXP	2164263	69.01
119836	EL PASO ELECTRIC CO.	SG-TVCGA22-OPERATING EXP	2164311	241.69
120346	EL PASO WATER UTILIT	SG-TVCGA22-OPERATING EXP	2164258	91.53
120346	EL PASO WATER UTILIT	SG-TVCGA22-OPERATING EXP	2164264	109.73
122136	PASEO DEL ESTE MUD #	SG-TVCGA22-OPERATING EXP	2164338	126.82
133540	REYES CORNERSTONE	SG-TVCGA22-OPERATING EXP	2164253	1,250.00
136888	NEW AMERICAN FUNDING	SG-TVCGA22-OPERATING EXP	2164329	684.06
137648	NRZ MBN ISSUER	SG-TVCGA22-OPERATING EXP	2164317	1,367.17
142943	YOU HAVE OPTIONS LLC	SG-TVCGA22-OPERATING EXP	2164326	2,350.00
143341	THE VIEW AT MONTECIL	SG-TVCGA22-OPERATING EXP	2164314	954.00
143824	GUILD MORTGAGE COMPA	SG-TVCGA22-OPERATING EXP	2164248	1,015.50
143878	WILLIAM DOZAL	SG-TVCGA22-OPERATING EXP	2164334	1,385.00
118949	TEXAS TECH HEALTH SC	SG-TJJDST21-OPERATING EXP	2162468	14,971.95
Total				**1,323,863.67**