

PAID CLAIMS
CCO 06/27/2022
CHECK RUN DATE 06/23/2022

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	AMOUNT
118978	AMAZON.COM	GF-MEDEXAM-FIRST AID SUPPLIES	2243541	421.72
118978	AMAZON.COM	GF-MEDEXAM-FIRST AID SUPPLIES	2243675	159.96
119265	W. W. GRAINGER INC.	GF-MEDEXAM-FIRST AID SUPPLIES	2243041	999.50
120312	EL PASO OFFICE PRODU	GF-MEDEXAM-FIRST AID SUPPLIES	2243686	65.24
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2242914	119.97
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2243475	27.98
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2243486	379.97
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2243504	49.56
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2243509	111.66
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2243530	21.80
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2243549	459.20
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2243551	289.00
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2243552	24.79
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2243682	287.00
119265	W. W. GRAINGER INC.	GF-SODETEN-OPERATIONL SUPPLIES	2243034	48.90
119265	W. W. GRAINGER INC.	GF-FACILITIES-OPERTNL SUPPLIES	2243040	1,275.55
119265	W. W. GRAINGER INC.	GF-SOJAILANNX-OPERTNAL SUPPLIE	2243044	51.00
119784	OFFICE DEPOT	GF-PWSOJAILAMNT-OPS SUPPLIES	2243084	98.76
119784	OFFICE DEPOT	GF-PWSOJAILAMNT-OPS SUPPLIES	2243085	56.78
120013	GT DISTRIBUTORS INC	GF-SOJAILANNX-OPERTNAL SUPPLIE	2244202	239.90
122804	STAPLES ADVANTAGE	GF-PURCHASING-OPERTNL SUPPLIES	2243681	54.45
123187	NEW IPS INC	GF-SOJAILANNX-OPERTNAL SUPPLIE	2243167	1,469.98
127805	THE TREE HOUSE, INC.	GF-SOJAILANNX-OPERTNAL SUPPLIE	2244206	307.50
130353	UNIVERSAL GRAPHICS I	GF-PURCHASING-OPERTNL SUPPLIES	2243072	1,370.00
124511	PROACTIVE SPORTS	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2242719	96.00
118978	AMAZON.COM	GF-CC5-OFFICE EXPENSE	2242801	13.59
118978	AMAZON.COM	GF-CC5-OFFICE EXPENSE	2242907	9.99
118978	AMAZON.COM	GF-CC5-OFFICE EXPENSE	2242911	16.99
118978	AMAZON.COM	GF-CC5-OFFICE EXPENSE	2242912	50.46
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2242940	99.99
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2242941	179.68
118978	AMAZON.COM	GF-CC5-OFFICE EXPENSE	2242942	17.80
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2243016	54.97
118978	AMAZON.COM	GF-409THDC-OFFICE EXPENSE	2243440	99.98
118978	AMAZON.COM	GF-243RDDC-OFFICE EXPENSE	2243454	3.99
118978	AMAZON.COM	GF-383RDDC-OFFICE EXPENSE	2243457	68.56
118978	AMAZON.COM	GF-CRIMDC1-OFFICE EXPENSE	2243464	26.98
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2243469	6.95
118978	AMAZON.COM	GF-CRIMDC1-OFFICE EXPENSE	2243478	26.98
118978	AMAZON.COM	GF-383RDDC-OFFICE EXPENSE	2243479	219.06
118978	AMAZON.COM	GF-AUDITOR-OFFICE EXPENSE	2243484	26.99
118978	AMAZON.COM	GF-CCRIMC4-OFFICE EXPENSE	2243487	8.99
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2243490	465.94
118978	AMAZON.COM	GF-DA-OFFICE EXPENSE	2243502	17.98
118978	AMAZON.COM	GF-409THDC-OFFICE EXPENSE	2243508	9.29

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118978 AMAZON.COM	GF-DA-OFFICE EXPENSE	2243529	35.18
118978 AMAZON.COM	GF-COUNCIL-OFFICE EXPENSE	2243531	71.97
118978 AMAZON.COM	GF-DA-OFFICE EXPENSE	2243533	49.98
118978 AMAZON.COM	GF-DA-OFFICE EXPENSE	2243534	64.57
118978 AMAZON.COM	GF-DA-OFFICE EXPENSE	2243539	177.84
118978 AMAZON.COM	GF-383RDDC-OFFICE EXPENSE	2243540	43.67
118978 AMAZON.COM	GF-MEDEXAM-OFFICE EXPENSE	2243542	43.98
118978 AMAZON.COM	GF-409THDC-OFFICE EXPENSE	2243562	181.92
118978 AMAZON.COM	GF-AUDITOR-OFFICE EXPENSE	2243574	197.60
118978 AMAZON.COM	GF-CC5-OFFICE EXPENSE	2243582	59.98
118978 AMAZON.COM	GF-MEDEXAM-OFFICE EXPENSE	2243587	45.78
118978 AMAZON.COM	GF-DA-OFFICE EXPENSE	2243590	22.97
118978 AMAZON.COM	GF-034THDC-OFFICE EXPENSE	2243594	25.00
118978 AMAZON.COM	GF-383RDDC-OFFICE EXPENSE	2243607	55.96
118978 AMAZON.COM	GF-DA-OFFICE EXPENSE	2243614	9.69
118978 AMAZON.COM	GF-383RDDC-OFFICE EXPENSE	2243621	55.98
118978 AMAZON.COM	GF-MEDEXAM-OFFICE EXPENSE	2243633	104.55
118978 AMAZON.COM	GF-DA-OFFICE EXPENSE	2243641	6.99
118978 AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2243645	48.98
118978 AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2243648	46.02
118978 AMAZON.COM	GF-383RDDC-OFFICE EXPENSE	2243650	91.95
118978 AMAZON.COM	GF-COURTADMIN-OFFICE EXPENSE	2243655	61.05
118978 AMAZON.COM	GF-AGRICULTURAL-OFFICE EXPENSE	2243658	143.88
118978 AMAZON.COM	GF-DA-OFFICE EXPENSE	2243670	116.67
118978 AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2243679	282.60
118978 AMAZON.COM	GF-DA-OFFICE EXPENSE	2243684	14.46
119265 W. W. GRAINGER INC.	GF-PWADMIN-OFFICE EXPENSE	2243042	36.96
119292 CDW-G INC.	GF-HR-OFFICE EXPENSE	2243020	11.87
119292 CDW-G INC.	GF-CC5-OFFICE EXPENSE	2243021	273.35
119292 CDW-G INC.	GF-HR-OFFICE EXPENSE	2243050	60.62
120083 R.J. TYPESETTERS, IN	GF-DA-OFFICE EXPENSE	2242365	19.55
120083 R.J. TYPESETTERS, IN	GF-CNTYATTY-OFFICE EXPENSE	2243596	19.55
120312 EL PASO OFFICE PRODU	GF-210THDC-OFFICE EXPENSE	2242664	214.12
120312 EL PASO OFFICE PRODU	GF-AGRICULTURAL-OFFICE EXPENSE	2242674	154.51
120361 VERIZON WIRELESS	GF-MEDEXAM-OFFICE EXPENSE	2243586	116.97
121098 SHELBY DISTRIBUTORS	GF-CC6-OFFICE EXPENSE	2243455	145.00
122804 STAPLES ADVANTAGE	GF-AUDITOR-OFFICE EXPENSE	2242369	29.46
122804 STAPLES ADVANTAGE	GF-AUDITOR-OFFICE EXPENSE	2242370	22.06
122804 STAPLES ADVANTAGE	GF-CNTYCLK-OFFICE EXPENSE	2243344	12.46
122804 STAPLES ADVANTAGE	GF-CNTYCLK-OFFICE EXPENSE	2243347	108.90
122804 STAPLES ADVANTAGE	GF-ELECTIONS-OFFICE EXPENSE	2243355	106.54
122804 STAPLES ADVANTAGE	GF-CC6-OFFICE EXPENSE	2243458	57.70
122804 STAPLES ADVANTAGE	GF-CC6-OFFICE EXPENSE	2243460	6.29
122804 STAPLES ADVANTAGE	GF-CNTYATTY-OFFICE EXPENSE	2243559	106.78
122804 STAPLES ADVANTAGE	GF-CNTYATTY-OFFICE EXPENSE	2243561	51.69
122804 STAPLES ADVANTAGE	GF-CNTYATTY-OFFICE EXPENSE	2243637	29.97
126524 USI SOUTHWEST INC.,	GF-PUBLICDEFEND-OFFICE EXPENSE	2242385	71.00
126524 USI SOUTHWEST INC.,	GF-PUBLICDEFEND-OFFICE EXPENSE	2242391	71.00

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126524 USI SOUTHWEST INC.,	GF-PUBLICDEFEND-OFFICE EXPENSE	2242396	71.00
127799 ENHANCED LASER PRODU	GF-MEDEXAM-OFFICE EXPENSE	2243081	446.18
127805 THE TREE HOUSE, INC.	GF-COURTADMIN-OFFICE EXPENSE	2243606	360.00
133206 BEYOND TECHNOLOGY	GF-DA-OFFICE EXPENSE	2243078	485.88
137078 SOFTWARE ONE INC	GF-DA-OFFICE EXPENSE	2241903	475.05
139284 NEMO-Q INC	GF-TAXOFFICE-OFFICE EXPENSE	2243108	120.96
120460 GO-DIRECT MAILING SE	GF-GADM-POSTAGE	2242339	1,507.84
120460 GO-DIRECT MAILING SE	GF-GADM-POSTAGE	2242341	46.18
121464 POSTMASTER	GF-GADM-POSTAGE	2243536	250.00
101833 JORGE ORDAZ	GF-MEDEXAM-DUES	2244261	50.00
118696 NATIONAL ASSOCIATION	GF-MEDEXAM-DUES	2243171	1,000.00
119840 SHERIFFS' ASSOCIATIO	GF-SODETEN-DUES	2242597	25.00
119959 TEXAS ASSOCIATION OF	GF-JP7-DUES	2241991	60.00
118978 AMAZON.COM	GF-DA-BOOKS&SUBSCRIPT	2243485	9.99
118978 AMAZON.COM	GF-CCRIMC1-BOOKS&SUBSCRIPT	2243507	30.00
119328 THOMSON REUTERS	GF-CNTYATTY-BOOKS&SUBSCRIPT	2241874	526.37
119328 THOMSON REUTERS	GF-DA-BOOKS&SUBSCRIPT	2241899	4,408.52
119328 THOMSON REUTERS	GF-DRO-BOOKS&SUBSCRIPT	2241900	50.00
119328 THOMSON REUTERS	GF-DRO-BOOKS&SUBSCRIPT	2241901	50.00
119328 THOMSON REUTERS	GF-DA-BOOKS&SUBSCRIPT	2241909	2,225.00
119701 LEXIS LAW PUBLISHING	GF-CNTYATTY-BOOKS&SUBSCRIPT	2241613	1,835.00
120324 STATE BAR OF TX	GF-346THDC-BOOKS&SUBSCRIPT	2244217	650.00
119817 FEDERAL EXPRESS	GF-GADM-ADMIN EXPENSE-MISC	2243697	85.15
118893 TIME CLOCK SALES & S	GF-PARKING-OPS EXPENSES-GEN	2241914	530.00
118893 TIME CLOCK SALES & S	GF-PARKING-OPS EXPENSES-GEN	2243151	455.00
118893 TIME CLOCK SALES & S	GF-PARKING-OPS EXPENSES-GEN	2243153	795.00
118944 EWING	GF-ASCARATE-OPS EXPENSES-GEN	2242382	75.42
118944 EWING	GF-ASCARATE-OPS EXPENSES-GEN	2242386	75.42
118978 AMAZON.COM	GF-PRKS&RECADM-OPS EXP-GEN	2242913	39.59
118978 AMAZON.COM	GF-DIGITALLIB-OPS EXPENSES-GEN	2242916	49.99
118978 AMAZON.COM	GF-ASCARATE-OPS EXPENSES-GEN	2243380	31.93
118978 AMAZON.COM	GF-FINRECOVER-OPS EXPENSES-GEN	2243462	311.97
118978 AMAZON.COM	GF-CONSTBL6- OPS EXPENSES-GEN	2243465	28.37
118978 AMAZON.COM	GF-DIGITALLIB-OPS EXPENSES-GEN	2243467	284.28
118978 AMAZON.COM	GF-ITD-OPS EXPENSES-GEN	2243471	137.06
118978 AMAZON.COM	GF-PRKS&RECADM-OPS EXP-GEN	2243481	64.64
118978 AMAZON.COM	GF-AUDITOR-OPS EXPENSES-GEN	2243497	69.99
118978 AMAZON.COM	GF-ITD-OPS EXPENSES-GEN	2243501	27.89
118978 AMAZON.COM	GF-PRKS&RECADM-OPS EXP-GEN	2243505	52.99
118978 AMAZON.COM	GF-VASSIST-OPS EXP-GENERAL	2243538	333.17
118978 AMAZON.COM	GF-SOLAW-OPS EXPENSES-GEN	2243560	19.98
118978 AMAZON.COM	GF-FINRECOVER-OPS EXPENSES-GEN	2243563	65.55
118978 AMAZON.COM	GF-GENASSIST-OPS EXPENSES-GEN	2243635	13.90
118978 AMAZON.COM	GF-FACILITIES-OPS EXPENSES-GEN	2243638	67.80
118978 AMAZON.COM	GF-VASSIST-OPS EXP-GENERAL	2243652	179.20
118978 AMAZON.COM	GF-DIGITALLIB-OPS EXPENSES-GEN	2243661	565.83
118978 AMAZON.COM	GF-DIGITALLIB-OPS EXPENSES-GEN	2243666	282.07
118978 AMAZON.COM	GF-GENASSIST-OPS EXPENSES-GEN	2243666	0.09

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119137 B & H PHOTO/VIDEO IN	GF-AUDITOR-OPS EXPENSES-GEN	2242720	51.39
119265 W. W. GRAINGER INC.	GF-ASCARATE-OPS EXPENSES-GEN	2243691	59.34
119265 W. W. GRAINGER INC.	GF-PARKING-OPS EXPENSES-GEN	2243693	162.88
119271 UNITED PARCEL SERVIC	GF-SOLAW-OPS EXPENSES-GEN	2242302	15.50
119292 CDW-G INC.	GF-AUDITOR-OPS EXPENSES-GEN	2243028	536.02
119292 CDW-G INC.	GF-DIGITALLIB-OPS EXPENSES-GEN	2243051	245.83
119798 TK ELEVATOR CORP	GF-PARKING-OPS EXPENSES-GEN	2242201	63.96
119798 TK ELEVATOR CORP	GF-PARKING-OPS EXPENSES-GEN	2242203	60.91
119798 TK ELEVATOR CORP	GF-PARKING-OPS EXPENSES-GEN	2242204	17.46
119798 TK ELEVATOR CORP	GF-PARKING-OPS EXPENSES-GEN	2242205	258.87
119798 TK ELEVATOR CORP	GF-PARKING-OPS EXPENSES-GEN	2242207	52.37
119798 TK ELEVATOR CORP	GF-PARKING-OPS EXPENSES-GEN	2242209	69.83
119817 FEDERAL EXPRESS	GF-ECONDEV-OPS EXPENSES-GEN	2243711	15.25
119817 FEDERAL EXPRESS	GF-ECONDEV-OPS EXPENSES-GEN	2243721	8.45
119842 LAUN-DRY	GF-SPORTSPARK-OPS EXPENSES-GEN	2242650	57.90
119954 CHILD CRISIS CENTER	GF-CHILDWBRD-OPS EXP-GEN	2243174	765.45
119954 CHILD CRISIS CENTER	GF-CHILDWBRD-OPS EXP-GEN	2243175	765.45
119954 CHILD CRISIS CENTER	GF-CHILDWBRD-OPS EXP-GEN	2243176	765.45
120083 R.J. TYPESETTERS, IN	GF-SOPATROL-OPS EXPENSES-GEN	2243543	19.55
120231 ARSA INDUSTRIES INC.	GF-SWIMMING-OPS EXPENSES-GEN	2242387	915.00
120312 EL PASO OFFICE PRODU	GF-HR-OPS EXPENSES-GEN	2242667	580.38
120312 EL PASO OFFICE PRODU	GF-HR-OPS EXPENSES-GEN	2242670	375.54
120312 EL PASO OFFICE PRODU	GF-SOACADT-OPS EXPENSES-GEN	2242675	426.52
120312 EL PASO OFFICE PRODU	GF-SOACADT-OPS EXPENSES-GEN	2242676	268.59
120312 EL PASO OFFICE PRODU	GF-SOACADT-OPS EXPENSES-GEN	2242680	176.56
120373 LIFE AMBULANCE SERVI	GF-AMBULANCESVC-OPS EXP-GEN	2242217	33,921.00
120384 AIRGAS SOUTHWEST INC	GF-ASCARATE-OPS EXPENSES-GEN	2241947	129.28
120384 AIRGAS SOUTHWEST INC	GF-ASCARATE-OPS EXPENSES-GEN	2243222	132.98
120477 AQUATIC ENVIROMENTAL	GF-SWIMMING-OPS EXPENSES-GEN	2244291	1,055.00
120506 LESLIES POOL & SUPPL	GF-SWIMMING-OPS EXPENSES-GEN	2242603	108.88
121098 SHELBY DISTRIBUTORS	GF-COMMSUPERV-OPS EXPENSES-GEN	2243335	39.18
122405 FLAGS USA, INC.	GF-SOLAW-OPS EXPENSES-GEN	2242665	865.00
122804 STAPLES ADVANTAGE	GF-GENASSIST-OPS EXPENSES-GEN	2242280	114.40
122804 STAPLES ADVANTAGE	GF-GENASSIST-OPS EXPENSES-GEN	2242375	35.54
122804 STAPLES ADVANTAGE	GF-AGUADULCECC-OPS EXP-GEN	2242640	8.38
122804 STAPLES ADVANTAGE	GF-AGUADULCECC-OPS EXP-GEN	2242641	20.29
122804 STAPLES ADVANTAGE	GF-AGUADULCECC-OPS EXP-GEN	2242642	10.01
122804 STAPLES ADVANTAGE	GF-DIGITALLIB-OPS EXPENSES-GEN	2242642	23.98
122804 STAPLES ADVANTAGE	GF-DIGITALLIB-OPS EXPENSES-GEN	2242643	111.98
122804 STAPLES ADVANTAGE	GF-DIGITALLIB-OPS EXPENSES-GEN	2242644	15.95
122804 STAPLES ADVANTAGE	GF-DIGITALLIB-OPS EXPENSES-GEN	2242645	322.17
122804 STAPLES ADVANTAGE	GF-DIGITALLIB-OPS EXPENSES-GEN	2242647	247.26
122804 STAPLES ADVANTAGE	GF-JP4-OPS EXPENSES-GEN	2243069	42.07
122804 STAPLES ADVANTAGE	GF-GENASSIST-OPS EXPENSES-GEN	2243082	18.94
122804 STAPLES ADVANTAGE	GF-FINRECOVER-OPS EXPENSES-GEN	2243395	50.68
122804 STAPLES ADVANTAGE	GF-DISTCLK-OPS EXPENSES-GEN	2243546	78.07
122804 STAPLES ADVANTAGE	GF-DISTCLK-OPS EXPENSES-GEN	2243547	98.46
122804 STAPLES ADVANTAGE	GF-GENASSIST-OPS EXPENSES-GEN	2243677	27.70

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123424	GARCOM INC.	GF-FACILITIES-OPS EXPENSES-GEN	2241995	600.00
123424	GARCOM INC.	GF-ITD-OPS EXPENSES-GEN	2242458	869.00
126524	USI SOUTHWEST INC.,	GF-HR-OPS EXPENSES-GEN	2243184	71.00
126524	USI SOUTHWEST INC.,	GF-SOJAILANNX-OPS EXPENSES-GEN	2243228	71.00
127801	RASIX COMPUTER CENTE	GF-SOLAW-OPS EXPENSES-GEN	2243075	63.00
127801	RASIX COMPUTER CENTE	GF-SOLAW-OPS EXPENSES-GEN	2243076	408.00
127805	THE TREE HOUSE, INC.	GF-SOLAW-OPS EXPENSES-GEN	2243601	294.20
128079	CITY FENCE & PIPE CO	GF-COUNTYPARKS-OPS EXPENSE-GEN	2241994	660.00
128397	BLACK STALLION CONTR	GF-ASCARATE-OPS EXPENSES-GEN	2243185	9,924.62
130139	SCANTRON CORPORATION	GF-HR-OPS EXPENSES-GEN	2243732	366.13
133206	BEYOND TECHNOLOGY	GF-SOLAW-OPS EXPENSES-GEN	2243077	121.47
145180	HOTSHOTS BY LOMELI	GF-SOLAW-OPS EXPENSES-GEN	2242007	2,220.00
118978	AMAZON.COM	GF-CNTYATTY-OPS EQUIPMENT	2242721	124.99
118978	AMAZON.COM	GF-PUBLICDEFEND-OPS EQUIPMENT	2242909	1,299.00
118978	AMAZON.COM	GF-CNTYATTY-OPS EQUIPMENT	2242941	659.00
118978	AMAZON.COM	GF-PUBLICDEFEND-OPS EQUIPMENT	2243017	349.99
118978	AMAZON.COM	GF-346THDC-OPS EQUIPMENT	2243473	247.79
118978	AMAZON.COM	GF-041STDC-OPS EQUIPMENT	2243476	259.98
118978	AMAZON.COM	GF-COUNCIL-OPS EQUIPMENT	2243489	1,196.85
118978	AMAZON.COM	GF-HR-OPS EQUIPMENT	2243557	187.98
118978	AMAZON.COM	GF-ITD-OPS EQUIPMENT	2243603	239.97
119137	B & H PHOTO/VIDEO IN	GF-ITD-OPS EQUIPMENT	2242715	597.80
119137	B & H PHOTO/VIDEO IN	GF-034THDC-OPS EQUIPMENT	2242811	22.70
119265	W. W. GRAINGER INC.	GF-FACILITIES-OPS EQUIPMENT	2243036	454.12
119265	W. W. GRAINGER INC.	GF-FACILITIES-OPS EQUIPMENT	2243045	454.12
119265	W. W. GRAINGER INC.	GF-ASCARATE-OPS EQUIPMENT	2243691	365.72
119265	W. W. GRAINGER INC.	GF-SOPATROL-OPS EQUIPMENT	2243698	162.60
119292	CDW-G INC.	GF-HR-OPS EQUIPMENT	2243018	218.39
119292	CDW-G INC.	GF-ASCARATEOP-OPS EQUIPMENT	2243019	919.99
119292	CDW-G INC.	GF-SODETEN-OPS EQUIPMENT	2243022	214.26
119292	CDW-G INC.	GF-DA-OPS EQUIPMENT	2243025	2,385.00
119292	CDW-G INC.	GF-DA-OPS EQUIPMENT	2243029	448.21
119292	CDW-G INC.	GF-HR-OPS EQUIPMENT	2243030	106.10
119292	CDW-G INC.	GF-SOACADT-OPS EQUIPMENT	2243049	710.08
119292	CDW-G INC.	GF-SOLAW-OPS EQUIPMENT	2243689	583.81
119765	SOUTHERN COMPUTER SU	GF-SOLAW-OPS EQUIPMENT	2243047	969.32
119765	SOUTHERN COMPUTER SU	GF-COMMSVCS-OPS EQUIPMENT	2243704	30.45
120013	GT DISTRIBUTORS INC	GF-SOJAILANNX-OPS EQUIPMENT	2243668	2,142.50
120312	EL PASO OFFICE PRODU	GF-SOCID-OPS EQUIPMENT	2242672	3,132.72
121211	ZARCO	GF-ITD-OPS EQUIPMENT	2241953	2,925.00
122804	STAPLES ADVANTAGE	GF-ITD-OPS EQUIPMENT	2243079	2,370.64
124114	ANIMAL CARE EQUIPMEN	GF-ANIMALWELF-OPS EQUIPMENT	2243740	8,202.90
124583	GALLS	GF-SOPATROL-OPS EQUIPMENT	2243071	690.95
139284	NEMO-Q INC	GF-TAXOFFICE-OPS EQUIPMENT	2241910	725.00
118978	AMAZON.COM	GF-CONSTBL3-CLOTHING	2242935	61.83
119964	BAZAAR UNIFORMS & ME	GF-SOLAW-CLOTHING	2242222	785.81
119964	BAZAAR UNIFORMS & ME	GF-SODETEN-CLOTHING	2243087	412.96
119964	BAZAAR UNIFORMS & ME	GF-SODETEN-CLOTHING	2243088	412.96

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119964 BAZAAR UNIFORMS & ME	GF-SODETEN-CLOTHING	2243089	412.96
119964 BAZAAR UNIFORMS & ME	GF-SODETEN-CLOTHING	2243090	412.96
119964 BAZAAR UNIFORMS & ME	GF-SODETEN-CLOTHING	2243091	412.96
119964 BAZAAR UNIFORMS & ME	GF-SODETEN-CLOTHING	2243092	297.96
119964 BAZAAR UNIFORMS & ME	GF-SOJAILANNX-CLOTHING	2243094	412.96
119964 BAZAAR UNIFORMS & ME	GF-SOJAILANNX-CLOTHING	2243095	412.96
119964 BAZAAR UNIFORMS & ME	GF-SOJAILANNX-CLOTHING	2243096	412.96
119964 BAZAAR UNIFORMS & ME	GF-SOJAILANNX-CLOTHING	2243097	412.96
119964 BAZAAR UNIFORMS & ME	GF-SOJAILANNX-CLOTHING	2243098	338.96
119964 BAZAAR UNIFORMS & ME	GF-SOJAILANNX-CLOTHING	2243099	412.96
119964 BAZAAR UNIFORMS & ME	GF-SOJAILANNX-CLOTHING	2243100	412.96
119964 BAZAAR UNIFORMS & ME	GF-SOJAILANNX-CLOTHING	2243101	412.96
119964 BAZAAR UNIFORMS & ME	GF-SOJAILANNX-CLOTHING	2243102	2,485.00
120369 WORK WEAR SAFETY SHO	GF-TAXOFFICE-CLOTHING	2243662	125.94
124645 PREMIER UNIFORMS & T	GF-TAXOFFICE-CLOTHING	2242616	119.70
121098 SHELBY DISTRIBUTORS	GF-TAXOFFICE-OPS EXP SCOFFLAW	2243337	3,625.00
119918 EL PASO DISPOSAL	GF-PWADMIN-STORMWATER OUTREACH	2243737	150.00
121656 SOLID WASTE MANAGEME	GF-PWADMIN-STORMWATER OUTREACH	2241961	336.00
138257 TRES PESETAS, LLC	GF-PWADMIN-STORMWATER OUTREACH	2241944	133.20
118978 AMAZON.COM	GF-NUTRIADMIN-OPS EXP-MISC	2243459	143.84
134332 VANTAGE BANK TEXAS	GF-GADM-BANK CHARGES	2243103	7,388.07
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242722	81.24
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242723	101.00
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242724	101.00
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242725	81.24
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242726	6.42
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242727	22.45
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242728	81.24
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242729	88.21
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242730	6.42
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242731	68.70
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242732	81.24
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242733	332.26
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242734	115.75
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242735	58.54
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242736	6.95
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242737	81.24
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242738	6.95
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242739	81.24
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242740	101.00
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242741	81.24
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242742	55.33
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242743	8.58
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242744	6.68
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242745	8.82
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242746	68.70
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242747	32.08
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242748	55.60

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118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242749	6.42
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242750	81.24
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242751	81.24
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242752	24.32
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242753	81.24
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242754	81.24
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242755	101.00
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242756	69.77
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242757	37.69
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242758	467.52
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242759	81.24
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242760	81.24
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242761	37.69
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242762	6.42
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242763	6.42
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242764	6.95
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242765	67.90
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242766	39.29
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242767	21.65
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242768	51.32
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242769	6.42
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242770	95.05
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242771	6.95
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242772	81.24
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242773	94.63
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242774	81.24
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242775	81.24
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242776	75.38
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242777	6.12
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242778	6.68
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242779	6.42
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242780	37.69
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242781	52.53
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242782	103.51
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242783	113.91
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242784	55.06
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242785	45.48
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242786	41.09
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242787	81.24
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242788	6.42
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242789	55.60
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242943	181.50
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242944	111.50
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242945	179.00
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242946	156.50
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242947	143.50
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242948	275.50
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242949	182.00

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118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242950	135.50
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242951	185.00
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242952	111.50
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242953	162.00
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242954	162.00
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242955	153.50
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242956	143.00
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242957	93.00
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242958	212.50
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242959	105.50
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242960	179.00
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242961	111.50
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242962	136.50
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242963	212.50
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242964	248.00
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242965	158.00
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242966	265.50
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242967	206.50
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242968	116.00
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242969	138.50
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242970	158.00
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242971	138.00
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242972	154.00
118949 TEXAS TECH HEALTH SC	GF-SODETEN-MEDICAL-GEN	2242973	212.50
118949 TEXAS TECH HEALTH SC	GF-SOJAILANNX-MEDICAL-GEN	2242974	135.50
120539 SIERRA MEDICAL CENTE	GF-SOJAILANNX-MEDICAL-GEN	2242991	11,638.63
120539 SIERRA MEDICAL CENTE	GF-SOJAILANNX-MEDICAL-GEN	2242992	765.70
120539 SIERRA MEDICAL CENTE	GF-SOJAILANNX-MEDICAL-GEN	2242993	5,576.76
120539 SIERRA MEDICAL CENTE	GF-SOJAILANNX-MEDICAL-GEN	2242994	120.61
120539 SIERRA MEDICAL CENTE	GF-SOJAILANNX-MEDICAL-GEN	2242995	7,084.23
120809 EL PASO PULMONARY AS	GF-SOJAILANNX-MEDICAL-GEN	2242999	183.81
120809 EL PASO PULMONARY AS	GF-SOJAILANNX-MEDICAL-GEN	2243000	183.81
120809 EL PASO PULMONARY AS	GF-SOJAILANNX-MEDICAL-GEN	2243001	183.81
120809 EL PASO PULMONARY AS	GF-SOJAILANNX-MEDICAL-GEN	2243002	183.81
120809 EL PASO PULMONARY AS	GF-SOJAILANNX-MEDICAL-GEN	2243003	1,102.86
120809 EL PASO PULMONARY AS	GF-SOJAILANNX-MEDICAL-GEN	2243004	551.43
120809 EL PASO PULMONARY AS	GF-SOJAILANNX-MEDICAL-GEN	2243005	183.81
120809 EL PASO PULMONARY AS	GF-SOJAILANNX-MEDICAL-GEN	2243006	183.81
120809 EL PASO PULMONARY AS	GF-SOJAILANNX-MEDICAL-GEN	2243007	367.62
124988 RIO GRANDE UROLOGY,	GF-SOJAILANNX-MEDICAL-GEN	2243008	92.16
128054 ANESTHESIA ASSOCIATE	GF-SODETEN-MEDICAL-GEN	2242790	375.00
128054 ANESTHESIA ASSOCIATE	GF-SOJAILANNX-MEDICAL-GEN	2242791	196.00
128054 ANESTHESIA ASSOCIATE	GF-SODETEN-MEDICAL-GEN	2242792	442.62
128054 ANESTHESIA ASSOCIATE	GF-SOJAILANNX-MEDICAL-GEN	2242793	196.00
128054 ANESTHESIA ASSOCIATE	GF-SOJAILANNX-MEDICAL-GEN	2242997	273.00
128054 ANESTHESIA ASSOCIATE	GF-SOJAILANNX-MEDICAL-GEN	2242998	273.00
133628 EL PASO REGIONAL CAN	GF-SOJAILANNX-MEDICAL-GEN	2242996	101.00
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242795	29.14

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144396 SINGLETON ASSOCIATES	GF-SODETEN-MEDICAL-GEN	2242805	306.33
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242807	126.70
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242808	253.94
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242809	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242810	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242811	86.34
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242812	305.53
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242813	166.37
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242814	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242815	66.02
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242816	196.73
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242817	87.68
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242818	27.53
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242819	87.94
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242820	109.60
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242821	27.53
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242822	109.60
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242823	21.65
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242824	36.33
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242825	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242826	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242827	236.30
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242828	20.05
144396 SINGLETON ASSOCIATES	GF-SODETEN-MEDICAL-GEN	2242829	20.05
144396 SINGLETON ASSOCIATES	GF-SODETEN-MEDICAL-GEN	2242830	89.01
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242831	107.72
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242832	70.03
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242833	307.67
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242834	25.39
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242835	25.39
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242836	24.59
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242837	147.02
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242838	109.60
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242839	107.72
144396 SINGLETON ASSOCIATES	GF-SODETEN-MEDICAL-GEN	2242840	107.72
144396 SINGLETON ASSOCIATES	GF-SODETEN-MEDICAL-GEN	2242841	89.01
144396 SINGLETON ASSOCIATES	GF-SODETEN-MEDICAL-GEN	2242842	20.05
144396 SINGLETON ASSOCIATES	GF-SODETEN-MEDICAL-GEN	2242843	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242844	198.61
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242845	259.82
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242846	71.37
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242847	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242848	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242849	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242850	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242851	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242852	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242853	20.05

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144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242854	91.42
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242855	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242856	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242857	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242858	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242859	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242860	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242861	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242862	23.26
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242863	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242864	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242865	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242866	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242867	40.10
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242868	40.10
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242869	196.73
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242870	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242871	89.01
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242872	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242873	23.26
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242874	153.70
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242875	168.64
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242876	91.42
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242877	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242878	23.26
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242882	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242883	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242884	153.70
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242885	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242886	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242887	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242888	88.21
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242889	26.73
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242896	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242899	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242900	153.70
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242901	97.30
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242902	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242903	200.66
144396 SINGLETON ASSOCIATES	GF-SODETEN-MEDICAL-GEN	2242904	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242905	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242917	16.57
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242918	16.57
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242919	24.06
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242922	60.41
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242923	71.37
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242926	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242927	151.83

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144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242928	16.57
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242929	88.21
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242930	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242931	173.75
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242932	95.43
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242933	20.05
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242934	45.98
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242936	147.55
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242937	71.37
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242938	89.01
144396 SINGLETON ASSOCIATES	GF-SOJAILANNX-MEDICAL-GEN	2242939	23.26
144623 PATHLINK OF TEXAS PL	GF-SOJAILANNX-MEDICAL-GEN	2242975	195.37
144623 PATHLINK OF TEXAS PL	GF-SOJAILANNX-MEDICAL-GEN	2242976	41.10
144623 PATHLINK OF TEXAS PL	GF-SOJAILANNX-MEDICAL-GEN	2242977	683.31
144623 PATHLINK OF TEXAS PL	GF-SOJAILANNX-MEDICAL-GEN	2242978	87.35
144623 PATHLINK OF TEXAS PL	GF-SOJAILANNX-MEDICAL-GEN	2242979	28.00
144623 PATHLINK OF TEXAS PL	GF-SOJAILANNX-MEDICAL-GEN	2242980	69.00
144623 PATHLINK OF TEXAS PL	GF-SOJAILANNX-MEDICAL-GEN	2242981	797.44
144623 PATHLINK OF TEXAS PL	GF-SOJAILANNX-MEDICAL-GEN	2242982	18.33
144623 PATHLINK OF TEXAS PL	GF-SOJAILANNX-MEDICAL-GEN	2242983	69.00
144623 PATHLINK OF TEXAS PL	GF-SOJAILANNX-MEDICAL-GEN	2242984	663.76
144623 PATHLINK OF TEXAS PL	GF-SOJAILANNX-MEDICAL-GEN	2242985	69.00
144623 PATHLINK OF TEXAS PL	GF-SOJAILANNX-MEDICAL-GEN	2242986	141.08
144623 PATHLINK OF TEXAS PL	GF-SOJAILANNX-MEDICAL-GEN	2242987	41.00
144623 PATHLINK OF TEXAS PL	GF-SOJAILANNX-MEDICAL-GEN	2242988	46.53
144623 PATHLINK OF TEXAS PL	GF-SOJAILANNX-MEDICAL-GEN	2242989	525.51
144623 PATHLINK OF TEXAS PL	GF-SOJAILANNX-MEDICAL-GEN	2242990	640.44
144926 CEP AMERICA LLC	GF-SODETEN-MEDICAL-GEN	2243009	55.52
144926 CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2243010	112.99
144926 CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2243011	55.52
144926 CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2243012	101.00
144926 CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2243013	280.06
144926 CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2243014	101.76
144926 CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2243015	127.22
144926 CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2243016	81.24
126755 ACT ENVIRO	GF-PWADMIN-COMMUNITY CLEANUPS	2241946	3,902.08
126755 ACT ENVIRO	GF-PWADMIN-COMMUNITY CLEANUPS	2243164	3,465.28
126755 ACT ENVIRO	GF-PWADMIN-COMMUNITY CLEANUPS	2243165	2,828.00
118978 AMAZON.COM	GF-PRKS&RECADM-COUNTY EVENTS	2243611	157.53
119344 SWANK MOTION PICTURE	GF-PRKS&RECADM-COUNTY EVENTS	2243116	405.00
118682 ALAMO AUTO SUPPLY	GF-ANIMALWELF-VEH OPS EXPENSE	2243129	196.88
136933 LTUNE AUTO SERVICE	GF-COMMSVCS-VEH OPS EXPENSE	2243280	29.98
118600 C & R DISTRIBUTING L	GF-SOLAW-MAINT/REP-AUTO	2243215	611.15
118600 C & R DISTRIBUTING L	GF-SOLAW-MAINT/REP-AUTO	2243545	1,030.25
119349 KUSTOM SIGNALS INC.	GF-SOLAW-MAINT/REP-AUTO	2243135	65.05
119349 KUSTOM SIGNALS INC.	GF-SOLAW-MAINT/REP-AUTO	2243180	365.60
119799 AUTOZONE	GF-CONSTBL7-MAINT/REP-AUTO	2243654	65.49
121783 TIRE CONNECTION	GF-DA-MAINT/REP-AUTO	2241962	817.68

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121783	TIRE CONNECTION	GF-SOPATROL-MAINT/REP-AUTO	2242588	848.90
121783	TIRE CONNECTION	GF-CONSTBL2-MAINT/REP-AUTO	2244220	662.83
121797	MISTER CAR WASH	GF-CONSTBL6-MAINT/REP-AUTO	2243466	128.80
121797	MISTER CAR WASH	GF-CONSTBL7-MAINT/REP-AUTO	2243477	33.60
121797	MISTER CAR WASH	GF-CONSTBL2-MAINT/REP-AUTO	2243553	33.60
121797	MISTER CAR WASH	GF-TAXOFFICE-MAINT/REP-AUTO	2243580	50.40
121797	MISTER CAR WASH	GF-ANIMALWELF-MAINT/REP-AUTO	2243599	28.00
121797	MISTER CAR WASH	GF-CONSTBL3-MAINT/REP-AUTO	2243608	84.00
126525	ONE STOP GLASS	GF-CONSTBL1-MAINT/REP-AUTO	2243107	215.00
128599	GORDON-DARBY, INC.	GF-SOLAW-MAINT/REP-AUTO	2241916	11.55
128844	NAPA AUTO PARTS	GF-SOLAW-MAINT/REP-AUTO	2242046	380.73
128844	NAPA AUTO PARTS	GF-SOLAW-MAINT/REP-AUTO	2242048	187.05
128844	NAPA AUTO PARTS	GF-SOLAW-MAINT/REP-AUTO	2242049	77.04
128844	NAPA AUTO PARTS	GF-SOLAW-MAINT/REP-AUTO	2242051	51.20
128844	NAPA AUTO PARTS	GF-SOLAW-MAINT/REP-AUTO	2242052	120.97
128844	NAPA AUTO PARTS	GF-SOLAW-MAINT/REP-AUTO	2242053	37.41
128844	NAPA AUTO PARTS	GF-SOLAW-MAINT/REP-AUTO	2242056	30.20
128844	NAPA AUTO PARTS	GF-SOLAW-MAINT/REP-AUTO	2242058	15.10
128844	NAPA AUTO PARTS	GF-SOLAW-MAINT/REP-AUTO	2242060	18.79
128844	NAPA AUTO PARTS	GF-SOLAW-MAINT/REP-AUTO	2242063	17.37
128844	NAPA AUTO PARTS	GF-SOLAW-MAINT/REP-AUTO	2242064	111.28
128844	NAPA AUTO PARTS	GF-SOLAW-MAINT/REP-AUTO	2242068	22.20
128844	NAPA AUTO PARTS	GF-SOLAW-MAINT/REP-AUTO	2242071	8.81
128844	NAPA AUTO PARTS	GF-SOLAW-MAINT/REP-AUTO	2242072	6.92
128844	NAPA AUTO PARTS	GF-SOLAW-MAINT/REP-AUTO	2242073	9.51
128844	NAPA AUTO PARTS	GF-FLEETOPER-MAINT/REP-AUTO	2243234	553.15
129673	SOUTHERN TIRE MART	GF-CONSTBL2-MAINT/REP-AUTO	2244196	147.85
136933	LTUNE AUTO SERVICE	GF-CONSTBL5-MAINT/REP-AUTO	2243239	62.00
136933	LTUNE AUTO SERVICE	GF-FLEETOPER-MAINT/REP-AUTO	2243240	78.00
136933	LTUNE AUTO SERVICE	GF-FLEETOPER-MAINT/REP-AUTO	2243241	361.70
136933	LTUNE AUTO SERVICE	GF-TAXOFFICE-MAINT/REP-AUTO	2243242	46.00
136933	LTUNE AUTO SERVICE	GF-CONSTBL2-MAINT/REP-AUTO	2243251	72.00
136933	LTUNE AUTO SERVICE	GF-CONSTBL6-MAINT/REP-AUTO	2243256	62.00
136933	LTUNE AUTO SERVICE	GF-CONSTBL6-MAINT/REP-AUTO	2243257	61.98
136933	LTUNE AUTO SERVICE	GF-ANIMALWELF-MAINT/REP-AUTO	2243259	78.00
136933	LTUNE AUTO SERVICE	GF-CONSTBL1-MAINT/REP-AUTO	2243261	62.00
136933	LTUNE AUTO SERVICE	GF-CONSTBL1-MAINT/REP-AUTO	2243264	62.00
136933	LTUNE AUTO SERVICE	GF-CONSTBL1-MAINT/REP-AUTO	2243266	273.50
136933	LTUNE AUTO SERVICE	GF-CONSTBL1-MAINT/REP-AUTO	2243267	42.00
136933	LTUNE AUTO SERVICE	GF-CONSTBL7-MAINT/REP-AUTO	2243272	157.00
136933	LTUNE AUTO SERVICE	GF-CONSTBL6-MAINT/REP-AUTO	2243274	2,011.38
136933	LTUNE AUTO SERVICE	GF-CONSTBL6-MAINT/REP-AUTO	2243277	421.70
136933	LTUNE AUTO SERVICE	GF-SOLAW-MAINT/REP-AUTO	2243283	790.00
136933	LTUNE AUTO SERVICE	GF-SOLAW-MAINT/REP-AUTO	2244223	264.00
136933	LTUNE AUTO SERVICE	GF-SOLAW-MAINT/REP-AUTO	2244227	760.00
138257	TRES PESETAS, LLC	GF-SOLAW-MAINT/REP-AUTO	2242430	166.00
144655	MARTIN TIRE COMPANY	GF-SOPATROL-MAINT/REP-AUTO	2244213	1,297.00
144655	MARTIN TIRE COMPANY	GF-SOPATROL-MAINT/REP-AUTO	2244215	3,881.28

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138252	RIO VALLEY BIOFUELS	GF-GOLFCOURSE-FUEL COST	2243207	1,886.85
120333	EL PASO COUNTY	GF-FACILITIES-PARKING-LOCAL	2242336	360.23
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2242368	4.62
120333	EL PASO COUNTY	GF-DISTCLK-PARKING-LOCAL	2243287	27.71
120333	EL PASO COUNTY	GF-PROBATECRT2-PARKING-LOCAL	2243699	73.92
118682	ALAMO AUTO SUPPLY	GF-FLEETOPER-GPS SERVICE	2242586	337.75
124640	ALAMO AUTO COLLISION	GF-FLEETOPER-MNT/REP-COLLISION	2243131	1,043.97
118604	EL PASO BOLT & SCREW	GF-PWSODETMNT-MAINT/REP-GENERA	2243653	29.75
118688	EL PASO STEEL DOOR &	GF-COMMCTR-MAINT/REP-GENERAL	2241999	1,008.00
118952	BORDER STATES ELECTR	GF-PWSOJAILAMNT-MAINT/REP-GENE	2243702	980.58
118952	BORDER STATES ELECTR	GF-PWSOJAILAMNT-MAINT/REP-GENE	2243703	122.20
118952	BORDER STATES ELECTR	GF-PWSOJAILAMNT-MAINT/REP-GENE	2243706	280.20
118952	BORDER STATES ELECTR	GF-PWSOJAILAMNT-MAINT/REP-GENE	2243709	389.56
118952	BORDER STATES ELECTR	GF-PWSOJAILAMNT-MAINT/REP-GENE	2243712	349.00
118952	BORDER STATES ELECTR	GF-PWSOJAILAMNT-MAINT/REP-GENE	2243714	1,621.82
119137	B & H PHOTO/VIDEO IN	GF-SOACADT-MAINT/REP-GENERAL	2242717	369.00
119137	B & H PHOTO/VIDEO IN	GF-SOACADT-MAINT/REP-GENERAL	2242718	184.50
119265	W. W. GRAINGER INC.	GF-ASCARATEANNX-MAINT/REP-GEN	2243035	515.83
119265	W. W. GRAINGER INC.	GF-FACILITIES-MAINT/REP-GENRL	2243043	851.40
119265	W. W. GRAINGER INC.	GF-FACILITIES-MAINT/REP-GENRL	2243695	520.91
119265	W. W. GRAINGER INC.	GF-FACILITIES-MAINT/REP-GENRL	2243701	29.76
119292	CDW-G INC.	GF-SODETEN-MAINT/REP-GENERAL	2243024	48.30
119292	CDW-G INC.	GF-SODETEN-MAINT/REP-GENERAL	2243026	30.48
119725	FERGUSON ENTERPRISES	GF-PWSOJAILAMNT-MAINT/REP-GENE	2242182	306.73
119725	FERGUSON ENTERPRISES	GF-PWSOJAILAMNT-MAINT/REP-GENE	2242184	3,544.40
119725	FERGUSON ENTERPRISES	GF-PWSOJAILAMNT-MAINT/REP-GENE	2242185	127.20
119725	FERGUSON ENTERPRISES	GF-PWSOJAILAMNT-MAINT/REP-GENE	2242186	1,073.25
119725	FERGUSON ENTERPRISES	GF-PWSOJAILAMNT-MAINT/REP-GENE	2242187	219.36
119725	FERGUSON ENTERPRISES	GF-PWSOJAILAMNT-MAINT/REP-GENE	2242188	327.48
119725	FERGUSON ENTERPRISES	GF-PWSOJAILAMNT-MAINT/REP-GENE	2242189	3,743.80
119725	FERGUSON ENTERPRISES	GF-PWSOJAILAMNT-MAINT/REP-GENE	2242190	197.64
119725	FERGUSON ENTERPRISES	GF-PWSOJAILAMNT-MAINT/REP-GENE	2242191	35.28
119725	FERGUSON ENTERPRISES	GF-PWSOJAILAMNT-MAINT/REP-GENE	2242193	63.84
119725	FERGUSON ENTERPRISES	GF-PWSOJAILAMNT-MAINT/REP-GENE	2242194	629.14
119725	FERGUSON ENTERPRISES	GF-PWSOJAILAMNT-MAINT/REP-GENE	2242195	278.43
119725	FERGUSON ENTERPRISES	GF-PWSOJAILAMNT-MAINT/REP-GENE	2242196	519.41
119725	FERGUSON ENTERPRISES	GF-SPORTSPARK-MAINT/REP-GEN	2243309	500.55
119765	SOUTHERN COMPUTER SU	GF-SODETEN-MAINT/REP-GENERAL	2243048	3,207.50
119765	SOUTHERN COMPUTER SU	GF-SODETEN-MAINT/REP-GENERAL	2243720	1,725.44
119798	TK ELEVATOR CORP	GF-FACILITIES-MAINT/REP-GENRL	2242006	5,468.96
119798	TK ELEVATOR CORP	GF-FACILITIES-MAINT/REP-GENRL	2242201	447.40
119798	TK ELEVATOR CORP	GF-FACILITIES-MAINT/REP-GENRL	2242203	426.09
119798	TK ELEVATOR CORP	GF-FACILITIES-MAINT/REP-GENRL	2242204	122.12
119798	TK ELEVATOR CORP	GF-FACILITIES-MAINT/REP-GENRL	2242205	1,810.88
119798	TK ELEVATOR CORP	GF-FACILITIES-MAINT/REP-GENRL	2242207	366.36
119798	TK ELEVATOR CORP	GF-FACILITIES-MAINT/REP-GENRL	2242209	488.47
119855	BAKER GLASS	GF-PWSOJAILMN-VANDL-REPAIR-GEN	2244290	6,834.07
119863	SPECTRUM IMAGING SYS	GF-AGRICULTURAL-MAINT/REP-GEN	2243738	533.04

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119999 K.D. SCHOLTEN CO.	GF-PWSODETMNT-MAINT/REP-GENERA	2241908	877.50
119999 K.D. SCHOLTEN CO.	GF-FACILITIES-MAINT/REP-GENRL	2241982	3,210.00
119999 K.D. SCHOLTEN CO.	GF-FACILITIES-MAINT/REP-GENRL	2242026	715.50
120138 HENDERSON FIRE PROTE	GF-SODETEN-MAINT/REP-GENERAL	2241907	658.55
120138 HENDERSON FIRE PROTE	GF-SOJAILANNX-MAINT/REP-GENERA	2243166	656.55
120156 NU-CON SAFETY & SOUN	GF-PWSODETMNT-MAINT/REP-GENERA	2242584	6,350.00
120461 SOUND & SIGNAL SYSTE	GF-FACILITIES-MAINT/REP-GENRL	2241967	8,950.00
120461 SOUND & SIGNAL SYSTE	GF-FACILITIES-MAINT/REP-GENRL	2241968	1,531.00
120534 JOHNSTONE SUPPLY	GF-FACILITIES-MAINT/REP-GENRL	2242314	329.57
120534 JOHNSTONE SUPPLY	GF-PWSOHQSUMNT-MAINT/REP-GENER	2242373	1,860.82
121342 WINSUPPLY COMMERCIAL	GF-FACILITIES-MAINT/REP-GENRL	2242629	20.00
123187 NEW IPS INC	GF-SOJAILANNX-MAINT/REP-GENERA	2243154	577.25
125901 EAGLE PEST CONTROL	GF-PWSODETMNT-MAINT/REP-GENERA	2242036	90.00
125901 EAGLE PEST CONTROL	GF-FACILITIES-MAINT/REP-GENRL	2243292	115.67
125901 EAGLE PEST CONTROL	GF-EASTANNX-MAINT/REP-GENERAL	2243294	4.32
125901 EAGLE PEST CONTROL	GF-ANCILLBLDMNT-MAINT/REP-GEN	2243301	23.00
125901 EAGLE PEST CONTROL	GF-FACILITIES-MAINT/REP-GENRL	2243303	65.00
125901 EAGLE PEST CONTROL	GF-HERRERAANNX-MAINT/REP-GEN	2243305	13.68
125901 EAGLE PEST CONTROL	GF-PWSOJAILAMNT-MAINT/REP-GENE	2243324	55.00
125901 EAGLE PEST CONTROL	GF-PWSOJAILAMNT-MAINT/REP-GENE	2243325	55.00
125901 EAGLE PEST CONTROL	GF-PWSOJAILAMNT-MAINT/REP-GENE	2243330	45.00
125901 EAGLE PEST CONTROL	GF-PWSOHQSUMNT-MAINT/REP-GENER	2243331	20.00
126031 INTEGRATED FIRE SYST	GF-NWANNX-MAINT/REP-GENERAL	2241912	135.00
126031 INTEGRATED FIRE SYST	GF-NWANNX-MAINT/REP-GENERAL	2241913	155.00
126031 INTEGRATED FIRE SYST	GF-FACILITIES-MAINT/REP-GENRL	2243162	1,840.00
126031 INTEGRATED FIRE SYST	GF-FACILITIES-MAINT/REP-GENRL	2243168	3,170.00
126731 PYROCOM SYSTEMS, INC	GF-SOSEC-MAINT/REP-GENERAL	2242596	2,088.00
128079 CITY FENCE & PIPE CO	GF-PWSOHQSUMNT-MAINT/REP-GENER	2243128	4,212.10
128480 WESTERN ENVIRONMENTA	GF-FACILITIES-MAINT/REP-GENRL	2241981	2,188.40
130087 AVX TECHNOLOGY	GF-PWSOJAILAMNT-MAINT/REP-GENE	2243080	657.83
133558 QANNEX CORP.	GF-SWIMMING-MAINT/REP-GENERAL	2242005	3,886.11
133656 AMP FIRE & SECURITY	GF-PWSOJAILAMNT-MAINT/REP-GENE	2243115	735.00
134085 EL PASO J.A.G. INC.	GF-FACILITIES-MAINT/REP-GENRL	2241905	6,726.62
134085 EL PASO J.A.G. INC.	GF-MEDEXAMMNT-MAINT/REP-GEN	2241906	3,263.41
134431 C.L. NORTH COMPANY	GF-MEDEXAMMNT-MAINT/REP-GEN	2242431	4,820.00
136424 THE HOME DEPOT PRO	GF-PWSODETMNT-MAINT/REP-GENERA	2243687	4,845.06
136628 CORNERSTONE INST	GF-PWSODETMNT-MAINT/REP-GENERA	2243070	3,786.75
138252 RIO VALLEY BIOFUELS	GF-FACILITIES-MAINT/REP-GENRL	2243223	550.21
138252 RIO VALLEY BIOFUELS	GF-FACILITIES-MAINT/REP-GENRL	2243244	2,003.08
138252 RIO VALLEY BIOFUELS	GF-PWSOJAILAMNT-MAINT/REP-GENE	2243326	2,340.50
119190 CROWN CASTLE USA INC	GF-SOLAW-MAINT/REP-COMMUNIC	2243224	1,352.86
118923 JUDICIAL SYSTEMS, IN	GF-COUNCIL-MAINT/REP-SOFTWARE	2243120	16,629.00
118923 JUDICIAL SYSTEMS, IN	GF-COUNCIL-MAINT/REP-SOFTWARE	2243121	165.00
121700 TYLER TECHNOLOGIES,	GF-ITD-MAINT/REP-SOFTWARE	2242004	898.00
130159 CONTINUANT INC.	GF-ITD-MAINT/REP-SOFTWARE	2241904	5,856.08
132637 IMPACT DATASOURCE	GF-ECONDEV-MAINT/REP-SOFTWARE	2243183	6,064.00
136525 CARAHSOFT TECHNOLOGY	GF-SOCID-MAINT/REP-SOFTWARE	2244293	4,300.00
119975 SIERRA MACHINERY	GF-FLEETOPER-MAINT/REP-EQUIP	2244288	4,906.20

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144754	GOODMAN AG SUPPLY	GF-FLEETOPER-MAINT/REP-EQUIP	2243535	214.19
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2242710	3,394.23
118792	XEROX CORPORATION	GF-MEDEXAM-RENT/LEASES	2242711	134.06
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2242712	105.33
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2242713	484.89
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2242714	128.21
118792	XEROX CORPORATION	GF-MEDEXAM-RENT/LEASES	2243053	134.06
118792	XEROX CORPORATION	GF-DISTCLK-RENT/LEASES	2243054	387.00
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2243055	105.33
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2243056	128.21
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2243057	134.14
118792	XEROX CORPORATION	GF-CNTYCLK-RENT/LEASES	2243726	284.36
118792	XEROX CORPORATION	GF-DISTCLK-RENT/LEASES	2243729	439.00
121039	THE SHALOM GROUP,	GF-JP1-RENT/LEASES	2244319	5,575.00
121039	THE SHALOM GROUP,	GF-TAXOFFICE-RENT/LEASES	2244322	1,897.33
121461	CANON SOLUTIONS AMER	GF-HR-RENT/LEASES	2243136	221.73
121461	CANON SOLUTIONS AMER	GF-HR-RENT/LEASES	2243137	221.73
121461	CANON SOLUTIONS AMER	GF-HR-RENT/LEASES	2243138	221.73
121461	CANON SOLUTIONS AMER	GF-HR-RENT/LEASES	2243139	221.73
121461	CANON SOLUTIONS AMER	GF-HR-RENT/LEASES	2243140	221.73
121461	CANON SOLUTIONS AMER	GF-HR-RENT/LEASES	2244254	221.73
121461	CANON SOLUTIONS AMER	GF-HR-RENT/LEASES	2244256	221.73
122359	BENCHMARK	GF-CNTYCLK-RENT/LEASES	2243144	250.00
122359	BENCHMARK	GF-CNTYCLK-RENT/LEASES	2243145	250.00
130029	SHARP ELECTRONICS	GF-SOJAILANNX-RENT/LEASES	2241917	140.64
130029	SHARP ELECTRONICS	GF-ASCARATEOP-RENT/LEASES	2241918	182.71
119831	TEXAS GAS SERVICE	GF-EASTANNX-UTILITIES-GAS	2243426	199.75
119831	TEXAS GAS SERVICE	GF-FACILITIES-UTILITIES-GAS	2243427	194.75
119831	TEXAS GAS SERVICE	GF-SPORTSPARK-UTILITIES-GAS	2243428	147.14
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2243430	2,453.89
119831	TEXAS GAS SERVICE	GF-SOJAILANNX-UTILITIES-GAS	2243431	8,854.13
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2243432	666.77
119831	TEXAS GAS SERVICE	GF-SOJAILANNX-UTILITIES-GAS	2243433	1,581.40
119836	EL PASO ELECTRIC CO.	GF-AGUADULCECC-UTILITIES-ELECT	2243381	478.75
119836	EL PASO ELECTRIC CO.	GF-YSANNX-UTILITIES-ELECTRIC	2243383	3,303.75
119836	EL PASO ELECTRIC CO.	GF-EASTANNX-UTILITIES-ELECTRIC	2243384	2,985.17
119836	EL PASO ELECTRIC CO.	GF-COMMCTR-UTILITIES-ELECTRIC	2243388	517.59
119836	EL PASO ELECTRIC CO.	GF-HERRERAANNX-UTILIT-ELECTRIC	2243389	2,440.65
119836	EL PASO ELECTRIC CO.	GF-YSANNX-UTILITIES-ELECTRIC	2243390	3,142.33
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2243391	65.24
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2243392	402.20
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2243393	236.17
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2243394	31.48
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2243396	1,079.95
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2243397	1,030.66
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2243398	2,755.41
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2243399	776.78
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2243400	124.17

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119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2243401	49.17
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2243402	1,111.80
119836	EL PASO ELECTRIC CO.	GF-AIRPORTGF-UTILITIES-ELECTR	2243403	273.92
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2243416	2,864.18
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	2243417	16,310.26
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2243418	17,406.50
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	2243419	47,920.29
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2243420	1,573.06
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2243421	11.35
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2243422	182.22
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	2243423	905.72
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	2243424	1,837.47
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2243425	415.68
120346	EL PASO WATER UTILIT	GF-FACILITIES-UTILITIES-WATER	2243434	58.04
120346	EL PASO WATER UTILIT	GF-FACILITIES-UTILITIES-WATER	2243435	601.70
120346	EL PASO WATER UTILIT	GF-FACILITIES-UTILITIES-WATER	2243436	86.94
120346	EL PASO WATER UTILIT	GF-FACILITIES-UTILITIES-WATER	2243437	7,482.21
120346	EL PASO WATER UTILIT	GF-YSANNX-UTILITIES-WATER	2243438	628.83
120346	EL PASO WATER UTILIT	GF-YSANNX-UTILITIES-WATER	2243439	86.94
120346	EL PASO WATER UTILIT	GF-ASCARATEANNX-UTILTY-WATER	2243441	373.17
120346	EL PASO WATER UTILIT	GF-FACILITIES-UTILITIES-WATER	2243442	314.21
120346	EL PASO WATER UTILIT	GF-GOLFCOURSE-UTILITIES-WATER	2243443	4,624.74
120346	EL PASO WATER UTILIT	GF-ASCARATE-UTILITIES-WATER	2243444	43.45
120346	EL PASO WATER UTILIT	GF-ASCARATE-UTILITIES-WATER	2243445	3,063.45
120346	EL PASO WATER UTILIT	GF-ASCARATE-UTILITIES-WATER	2243446	2,922.92
120346	EL PASO WATER UTILIT	GF-SWIMMING-UTILITIES-WATER	2243447	698.63
120346	EL PASO WATER UTILIT	GF-ASCARATE-UTILITIES-WATER	2243448	85.04
120346	EL PASO WATER UTILIT	GF-SWIMMING-UTILITIES-WATER	2243449	3,049.41
120346	EL PASO WATER UTILIT	GF-PURCHASING-UTILITIES-WATER	2243451	190.35
120346	EL PASO WATER UTILIT	GF-ASCARATE-UTILITIES-WATER	2243452	6,069.66
120346	EL PASO WATER UTILIT	GF-SODETEN-UTILITIES-WATER	2243453	86.94
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2242085	2,471.59
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2242086	1,429.85
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2242087	1,317.20
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2243378	134.87
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2242080	618.27
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2242081	1,033.21
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2242082	73.48
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2243371	87.04
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2243373	69.47
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2243376	45.52
121359	WINDSTREAM CORPORATI	GF-ITD-COMMUNIC-PHONE	2242364	109.10
120361	VERIZON WIRELESS	GF-SWGEINSPEC-COMMUNIC-CELL	2243203	150.84
120361	VERIZON WIRELESS	GF-INFRASTRUCSV-COMMUNIC-CELL	2243204	37.99
120361	VERIZON WIRELESS	GF-CONSTBL1-COMMUNIC-CELLPHONE	2243461	241.08
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2243480	649.06
120361	VERIZON WIRELESS	GF-JUVCRTREF-COMMUNIC-CELL	2244201	39.99
138499	KELLI CHILDRESS	GF-GADM-TRAVEL/PROF ED	2244260	43.49

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145201	ADRIANA LUEVANO	GF-GADM-TRAVEL/PROF ED	2244259	16.33
145202	LINDA BARRAZA	GF-GADM-TRAVEL/PROF ED	2244328	20.39
119350	FRED PRYOR SEMINARS/	GF-ITD-EE TRAINING	2243119	11,340.00
136695	GERARDO ALDAMA	GF-GADM-ED/TUITION	2242319	500.00
143536	ORALIA ADAME	GF-GADM-ED/TUITION	2244241	750.00
143581	ANGELICA MIRANDA	GF-GADM-ED/TUITION	2244243	750.00
143581	ANGELICA MIRANDA	GF-GADM-ED/TUITION	2244245	750.00
143581	ANGELICA MIRANDA	GF-GADM-ED/TUITION	2244246	500.00
144762	MILAGROS T. RODRIGUE	GF-GADM-ED/TUITION	2244236	278.40
145462	DONNA VALADEZ	GF-GADM-ED/TUITION	2244247	750.00
145462	DONNA VALADEZ	GF-GADM-ED/TUITION	2244249	750.00
145462	DONNA VALADEZ	GF-GADM-ED/TUITION	2244250	500.00
100617	IRMA MURILLO	GF-GADM-PROF SVC-LEGAL-COMMISN	2243491	96.59
121105	PATRICIA HERNANDEZ	GF-GADM-PROF SVC-LEGAL-COMMISN	2243163	160.00
119058	UNIVERSITY MEDICAL C	GF-HR-PROF SVC-GEN	2241957	4,640.00
121512	INTER AMERICAN INTER	GF-SOLAW-PROF SVC-GEN	2243104	157.50
121512	INTER AMERICAN INTER	GF-SOLAW-PROF SVC-GEN	2243105	140.00
121567	INTEGRITY EMPLOYEE A	GF-HR-PROF SVC-GEN	2241959	250.00
121567	INTEGRITY EMPLOYEE A	GF-HR-PROF SVC-GEN	2241960	500.00
122121	DELLA NORTH	GF-COUNCIL-PROF SVC-GEN	2242028	900.00
122121	DELLA NORTH	GF-COUNCIL-PROF SVC-GEN	2243177	900.00
126528	TEXAS A&M TRANSPORTA	GF-EPCMP-PROF SVC-GEN	2243155	5,927.26
143301	PAMELA JOAN FAVA	GF-COUNCIL-PROF SVC-GEN	2242025	1,012.50
144818	WALTER P MOORE	GF-EPCMP-PROF SVC-GEN	2241902	25,921.25
119629	STATELINE PROCESS SE	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2243493	2,300.00
119629	STATELINE PROCESS SE	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2243496	2,200.00
119629	STATELINE PROCESS SE	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2243499	1,900.00
128091	LANGUAGE LINE SERVIC	GF-COUNCIL-PROF SVC-INTRPRTRS	2242175	28.46
120145	CONFIDENTIAL DRUG TE	GF-HR-PROF SVC-RECRUITMENT	2241948	40.00
120145	CONFIDENTIAL DRUG TE	GF-HR-PROF SVC-RECRUITMENT	2243156	120.00
121567	INTEGRITY EMPLOYEE A	GF-HR-PROF SVC-RECRUITMENT	2243134	250.00
122060	TEXAS DEPARTMENT OF	GF-HR-PROF SVC-RECRUITMENT	2243179	3.00
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-LOS PORTALES	2243387	412.15
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-SAN ELI CTR MAIN	2243385	10.31
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-SAN ELI CTR MAIN	2243386	47.08
119875	RIO GRANDE COUNCIL O	GF-GADM-CONTR SVC-RGCOG	2244229	39,864.00
118607	MISSION LINEN SUPPLY	GF-SODETEN-CONTR SVC-GEN	2243285	29.77
119058	UNIVERSITY MEDICAL C	GF-MEDEXAM-CONTR SVC-GEN	2243169	219.42
119918	EL PASO DISPOSAL	GF-EASTANNX-CONTR SVC-GEN	2241984	104.58
119918	EL PASO DISPOSAL	GF-ASCARATEANNX-CONTR SVC-GEN	2241985	104.58
119918	EL PASO DISPOSAL	GF-YOUTHSVCS-CONTR SVC-GEN	2241987	104.58
119918	EL PASO DISPOSAL	GF-NWANNX-CONTR SVC-GEN	2241992	104.58
119918	EL PASO DISPOSAL	GF-HERRERAANNX-CONTR SVC-GEN	2241993	104.58
119918	EL PASO DISPOSAL	GF-NEANNX-CONTR SVC-GEN	2241996	83.69
119918	EL PASO DISPOSAL	GF-YSANNX-CONTR SVC-GEN	2241997	104.58
119918	EL PASO DISPOSAL	GF-FACILITIES-CONTR SVC-GEN	2241998	238.32
119918	EL PASO DISPOSAL	GF-FACILITIES-CONTR SVC-GEN	2242000	564.40
119918	EL PASO DISPOSAL	GF-MEDEXAMMNT-CONTR SVC-GEN	2242003	83.69

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119918	EL PASO DISPOSAL	GF-NUTRIADMIN-CONTR SVC-GEN	2242289	41.80
119918	EL PASO DISPOSAL	GF-NUTRIADMIN-CONTR SVC-GEN	2242291	41.80
119918	EL PASO DISPOSAL	GF-NUTRIADMIN-CONTR SVC-GEN	2242292	41.80
119918	EL PASO DISPOSAL	GF-NUTRIADMIN-CONTR SVC-GEN	2243093	41.80
120006	MIRACLE DELIVERY SER	GF-CNTYCLK-CONTR SVC-GEN	2243723	192.59
120529	ESRI	GF-PWADMIN-CONTR SVC-GENERAL	2243118	15,100.00
121408	RESIDENT TECHNOLOGY	GF-ASCARATE-CONTR SVC-GEN	2243216	20.00
121408	RESIDENT TECHNOLOGY	GF-ASCARATE-CONTR SVC-GEN	2243217	20.00
121408	RESIDENT TECHNOLOGY	GF-SPORTSPARK-CONTR SVC-GEN	2243219	20.00
121408	RESIDENT TECHNOLOGY	GF-SPORTSPARK-CONTR SVC-GEN	2243221	60.00
123424	GARCOM INC.	GF-ITD-CONTR SVC-GEN	2241983	6,810.00
123661	LEGACY MORTUARY SERV	GF-MEDEXAM-CONTR SVC-GEN	2243214	4,200.00
125901	EAGLE PEST CONTROL	GF-COMMCTR-CONTR SVC-GEN	2243208	45.00
125901	EAGLE PEST CONTROL	GF-ASCARATEANX-CONTR SVC-GEN	2243209	35.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2243288	25.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2243290	25.00
125901	EAGLE PEST CONTROL	GF-FACILITIES-CONTR SVC-GEN	2243292	104.33
125901	EAGLE PEST CONTROL	GF-EASTANX-CONTR SVC-GEN	2243294	25.68
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2243296	20.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2243297	20.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2243298	35.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2243299	25.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2243300	20.00
125901	EAGLE PEST CONTROL	GF-ANCILLBLDMNT-CONTR SVC-GEN	2243301	15.00
125901	EAGLE PEST CONTROL	GF-COMMCTR-CONTR SVC-GEN	2243302	20.00
125901	EAGLE PEST CONTROL	GF-MEDEXAMMNT-CONTR SVC-GEN	2243304	40.00
125901	EAGLE PEST CONTROL	GF-HERRERAANX-CONTR SVC-GEN	2243305	16.32
125901	EAGLE PEST CONTROL	GF-NEANX-CONTR SVC-GEN	2243306	30.00
125901	EAGLE PEST CONTROL	GF-NWANNX-CONTR SVC-GEN	2243307	30.00
125901	EAGLE PEST CONTROL	GF-YOUTHSVCS-CONTR SVC-GEN	2243308	45.00
125901	EAGLE PEST CONTROL	GF-PWSOJAILAMNT-CONTR SVC-GEN	2243316	28.00
125901	EAGLE PEST CONTROL	GF-PWSOJAILAMNT-CONTR SVC-GEN	2243317	28.00
125901	EAGLE PEST CONTROL	GF-PWSOHQSUMNT-CONTR SVC-GEN	2243318	25.00
125901	EAGLE PEST CONTROL	GF-PWSOHQSUMNT-CONTR SVC-GEN	2243320	20.00
125901	EAGLE PEST CONTROL	GF-PWSOHQSUMNT-CONTR SVC-GEN	2243321	40.00
125901	EAGLE PEST CONTROL	GF-PWSOJAILAMNT-CONTR SVC-GEN	2243322	185.00
125901	EAGLE PEST CONTROL	GF-PWSOHQSUMNT-CONTR SVC-GEN	2243323	60.00
125901	EAGLE PEST CONTROL	GF-PWSOJAILAMNT-CONTR SVC-GEN	2243327	55.00
125901	EAGLE PEST CONTROL	GF-PWSOJAILAMNT-CONTR SVC-GEN	2243328	55.00
125901	EAGLE PEST CONTROL	GF-PWSOHQSUMNT-CONTR SVC-GEN	2243329	28.00
126012	SHEARMAN-PEASE SCALE	GF-MEDEXAM-CONTR SVC-GEN	2241911	570.00
127422	GABRIEL ARIAS	GF-SPORTSPKOP-CONTR SVC-GEN	2243730	426.72
128361	JOHN MICHAEL FRANKLI	GF-SPORTSPKOP-CONTR SVC-GEN	2244222	58.00
130029	SHARP ELECTRONICS	GF-SPORTSPKOP-CONTR SVC-GEN	2241920	182.71
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2243037	90.00
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2244204	124.00
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2244210	192.00
130800	ISAAC ABRAHAM BARRAZ	GF-SPORTSPKOP-CONTR SVC-GEN	2243736	144.00

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130815	ARAMARK CORRECTIONAL	GF-SODETEN-CONTR SVC-GEN	2243537	21,103.24
130815	ARAMARK CORRECTIONAL	GF-SOJAILANNX-CONTR SVC-GEN	2243537	42,702.50
130815	ARAMARK CORRECTIONAL	GF-SOJAILANNX-CONTR SVC-GEN	2243555	567.00
130815	ARAMARK CORRECTIONAL	GF-SOJAILANNX-CONTR SVC-GEN	2243558	684.00
130815	ARAMARK CORRECTIONAL	GF-SODETEN-CONTR SVC-GEN	2243558	270.00
130815	ARAMARK CORRECTIONAL	GF-SODETEN-CONTR SVC-GEN	2243565	19,908.68
130815	ARAMARK CORRECTIONAL	GF-SOJAILANNX-CONTR SVC-GEN	2243565	42,688.14
130815	ARAMARK CORRECTIONAL	GF-SOJAILANNX-CONTR SVC-GEN	2243573	567.00
130815	ARAMARK CORRECTIONAL	GF-SOJAILANNX-CONTR SVC-GEN	2243610	45,437.22
130815	ARAMARK CORRECTIONAL	GF-SODETEN-CONTR SVC-GEN	2243610	19,859.98
130815	ARAMARK CORRECTIONAL	GF-SOJAILANNX-CONTR SVC-GEN	2243618	567.00
130815	ARAMARK CORRECTIONAL	GF-SOJAILANNX-CONTR SVC-GEN	2243644	768.00
130815	ARAMARK CORRECTIONAL	GF-SODETEN-CONTR SVC-GEN	2243644	304.50
130815	ARAMARK CORRECTIONAL	GF-SODETEN-CONTR SVC-GEN	2243683	20,960.88
130815	ARAMARK CORRECTIONAL	GF-SOJAILANNX-CONTR SVC-GEN	2243683	44,146.74
130815	ARAMARK CORRECTIONAL	GF-SOJAILANNX-CONTR SVC-GEN	2243690	567.00
130815	ARAMARK CORRECTIONAL	GF-SOJAILANNX-CONTR SVC-GEN	2243694	805.50
130815	ARAMARK CORRECTIONAL	GF-SODETEN-CONTR SVC-GEN	2243694	334.50
132188	RODOLFO GAMEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2244275	411.84
132746	MOBILE PET VET	GF-ANIMALWELF-CONTR SVC-GEN	2243125	1,922.00
133371	RFD & ASSOCIATES, IN	GF-ITD-CONTR SVC-GEN	2241872	2,870.00
133569	MARTIN QUINTANILLA	GF-SPORTSPKOP-CONTR SVC-GEN	2244262	58.00
133712	HONESTA SCREENING	GF-SPORTSPKOP-CONTR SVC-GEN	2243113	1,632.00
133952	ORLANDO MARTINEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2243038	120.00
133952	ORLANDO MARTINEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2244273	62.00
136105	MATHEW DOMINGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2244240	308.00
136247	RAUL CANALES DE LA V	GF-SPORTSPKOP-CONTR SVC-GEN	2244274	58.00
136449	JONATHAN ARMENDARIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2244200	366.00
136452	MATTHEW GARCIA	GF-SPORTSPKOP-CONTR SVC-GEN	2244248	120.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2243705	242.00
137400	TRISTAN MORALES	GF-SPORTSPKOP-CONTR SVC-GEN	2244282	120.00
137721	T.E.B. BENEFITS GROU	GF-HR-CONTR SVC-GEN	2243148	1,000.00
137856	PIVOT TECHNOLOGY	GF-ITD-CONTR SVC-GEN	2241612	4,720.00
142565	CARLOS ALFARO	GF-SPORTSPKOP-CONTR SVC-GEN	2243710	124.00
143304	X'AVIER STEVEN AGUER	GF-SPORTSPKOP-CONTR SVC-GEN	2244284	118.00
143430	DEREK JOEL GALVAN	GF-SPORTSPKOP-CONTR SVC-GEN	2243718	116.00
143685	ISAAC VEGA	GF-SPORTSPKOP-CONTR SVC-GEN	2244195	72.00
143730	LEXIPOL LLC	GF-SODETEN-CONTR SVC-GEN	2244281	32,140.40
143730	LEXIPOL LLC	GF-SOJAILANNX-CONTR SVC-GEN	2244281	32,140.40
143822	DEREK MONTES	GF-SPORTSPKOP-CONTR SVC-GEN	2243724	122.00
143973	JESUS MUNIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2244228	331.00
144086	MARLON MEDINA	GF-SPORTSPKOP-CONTR SVC-GEN	2244257	184.00
144087	NOEL SANCHEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2244267	278.00
144193	JESUS PABLO RODRIGUE	GF-SPORTSPKOP-CONTR SVC-GEN	2244231	176.00
144196	ISAIAH J. CANALES	GF-SPORTSPKOP-CONTR SVC-GEN	2243742	151.00
144242	EL PASO SPORT SPLEX	GF-SPORTSPKOP-CONTR SVC-GEN	2244266	294.00
144245	ANDREW CHARLES COURR	GF-SPORTSPKOP-CONTR SVC-GEN	2243664	62.00
144247	KIANNA GUERRA	GF-SPORTSPKOP-CONTR SVC-GEN	2244235	180.00

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144328	ROBERT ONTIVEROS	GF-SPORTSPKOP-CONTR SVC-GEN	2243039	114.00
144328	ROBERT ONTIVEROS	GF-SPORTSPKOP-CONTR SVC-GEN	2244277	60.00
144625	MOSES DIAZ	GF-SPORTSPKOP-CONTR SVC-GEN	2244237	184.00
144761	JONATHAN RIOS	GF-SPORTSPKOP-CONTR SVC-GEN	2244230	60.00
144813	MICHAEL ESTRADA	GF-SPORTSPKOP-CONTR SVC-GEN	2244244	96.00
144951	MATHEW ELIAS HERNAND	GF-SPORTSPKOP-CONTR SVC-GEN	2244255	54.00
144952	SEBASTIAN ISAIAH LOP	GF-SPORTSPKOP-CONTR SVC-GEN	2244278	308.00
145092	SEAN DAVID SALAZAR	GF-SPORTSPKOP-CONTR SVC-GEN	2244280	180.00
145140	ANTONIO J DIAZ III	GF-SPORTSPKOP-CONTR SVC-GEN	2243688	213.00
145298	AARON M. ESTRADA	GF-SPORTSPKOP-CONTR SVC-GEN	2243700	90.00
145370	JAYDEN MELENDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2244225	141.00
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2243352	143.18
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2243353	239.50
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2243354	343.65
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2243356	117.94
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2243357	564.98
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2243358	143.13
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2243359	188.59
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2243360	705.25
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2243361	31.50
100189	EL PASO COUNTY SHERI	GF-SOJAILANNX-INMATE TRANSPORT	2243362	160.00
136146	USC INTERNAL	GF-SOJAILANNX-INMATE TRANSPORT	2242342	4,186.00
136146	USC INTERNAL	GF-SOJAILANNX-INMATE TRANSPORT	2242344	5,016.00
136146	USC INTERNAL	GF-SOJAILANNX-INMATE TRANSPORT	2242346	6,560.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2242347	695.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2242350	695.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2242351	695.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2242352	695.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2242354	695.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2242356	695.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2242357	695.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2242359	695.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2243492	695.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2243495	695.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2243498	695.00
123661	LEGACY MORTUARY SERV	GF-BURIALS-COMM SVC-PAUPBURIAL	2243500	695.00
134313	LA PAZ FUNERAL HOME	GF-BURIALS-COMM SVC-PAUPBURIAL	2243503	1,995.00
100111	ROBERT J.THOMAS	GF-PUBLICDEFEND-J&L-CON CRIM A	2243366	70.00
119192	JAMES W. SCHUTTE, PH	GF-PUBLICDEFEND-J&L-CON CRIM A	2243365	1,500.00
119817	FEDERAL EXPRESS	GF-PUBLICDEFEND-J&L-CON CRIM A	2243370	13.34
121704	WYNDHAM HOTELS & RES	GF-DA-J&L-CONDUCT CRIM AFF	2241923	669.82
122011	NATALIE A MARTINEZ	GF-PUBLICDEFEND-J&L-CON CRIM A	2243367	50.00
122011	NATALIE A MARTINEZ	GF-PUBLICDEFEND-J&L-CON CRIM A	2243368	97.50
122011	NATALIE A MARTINEZ	GF-PUBLICDEFEND-J&L-CON CRIM A	2243369	266.25
142748	CITY OF EL PASO	GF-PUBLICDEFEND-J&L-CON CRIM A	2243372	5.00
145407	DIXIE PETERS	GF-DA-J&L-CONDUCT CRIM AFF	2241945	12.97
145407	DIXIE PETERS	GF-DA-J&L-CONDUCT CRIM AFF	2243032	66.97
145410	JAMES MILAM	GF-DA-J&L-CONDUCT CRIM AFF	2242001	115.15

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119602	ANGELINA LUGO, ATTOR	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2243748	2,320.00
119602	ANGELINA LUGO, ATTOR	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2243749	1,040.00
119602	ANGELINA LUGO, ATTOR	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2243750	2,080.00
119602	ANGELINA LUGO, ATTOR	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2243751	1,600.00
119602	ANGELINA LUGO, ATTOR	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2243752	1,520.00
120411	MARGARET RAY CO. CLE	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2242649	510.00
120411	MARGARET RAY CO. CLE	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2242651	510.00
120411	MARGARET RAY CO. CLE	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2242652	806.00
121208	WILBARGER COUNTY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2242653	720.00
121208	WILBARGER COUNTY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2242654	720.00
124702	DANIELA MARIE CHISOL	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2243747	640.00
119149	ELLIS ORTEGA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243812	714.00
119149	ELLIS ORTEGA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243813	360.00
119149	ELLIS ORTEGA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243814	337.50
119149	ELLIS ORTEGA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243815	285.00
119680	RAY GUTIERREZ, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243806	573.00
119680	RAY GUTIERREZ, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243807	277.50
119680	RAY GUTIERREZ, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243809	202.50
119680	RAY GUTIERREZ, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243810	300.00
119680	RAY GUTIERREZ, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243811	490.50
120145	CONFIDENTIAL DRUG TE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243760	525.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243864	916.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243865	990.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243866	1,720.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243867	1,667.25
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243868	1,602.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243869	1,182.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243870	727.22
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243871	1,036.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243872	414.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243873	360.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243874	1,126.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243875	645.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243876	82.31
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243877	984.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243878	1,231.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243879	901.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243880	1,078.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243881	1,057.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243882	868.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243883	195.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243884	678.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243885	667.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243886	510.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243887	405.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243888	108.00
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243889	421.50
120839	CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243890	949.50

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120839 CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243891	529.50
120839 CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243892	547.50
120839 CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243894	4.05
120839 CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243895	525.00
120839 CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243896	217.50
120839 CELIA A. VILLASENOR,	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243897	189.00
120909 ROSENDO TORRES, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243816	472.50
120909 ROSENDO TORRES, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243817	334.50
120909 ROSENDO TORRES, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243818	772.50
120909 ROSENDO TORRES, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243819	903.00
120909 ROSENDO TORRES, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243820	294.00
121263 MARY ALISON GUTIERRE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243842	184.50
121263 MARY ALISON GUTIERRE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243843	1,054.50
121263 MARY ALISON GUTIERRE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243844	112.50
121263 MARY ALISON GUTIERRE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243845	115.50
121263 MARY ALISON GUTIERRE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243846	652.50
121263 MARY ALISON GUTIERRE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243847	7,060.50
121774 OMAR CARMONA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243803	24.00
121774 OMAR CARMONA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243804	51.00
121774 OMAR CARMONA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243805	330.00
122607 ORLANDO TORRE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243821	780.00
122607 ORLANDO TORRE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243822	2,337.00
122607 ORLANDO TORRE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243823	1,062.00
122607 ORLANDO TORRE	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243824	984.00
123846 MARK BRIGGS & ASSOCI	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243837	180.00
123846 MARK BRIGGS & ASSOCI	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243838	304.50
123846 MARK BRIGGS & ASSOCI	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243839	624.00
123846 MARK BRIGGS & ASSOCI	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243840	234.00
123846 MARK BRIGGS & ASSOCI	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243841	657.00
127006 LAW OFFICE OF RICHA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243848	631.50
127006 LAW OFFICE OF RICHA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243849	370.50
127006 LAW OFFICE OF RICHA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243850	750.00
127006 LAW OFFICE OF RICHA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243851	867.00
127006 LAW OFFICE OF RICHA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243852	600.00
127006 LAW OFFICE OF RICHA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243853	549.00
127006 LAW OFFICE OF RICHA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243854	553.50
127006 LAW OFFICE OF RICHA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243855	258.00
127006 LAW OFFICE OF RICHA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243856	589.50
127006 LAW OFFICE OF RICHA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243857	700.50
127006 LAW OFFICE OF RICHA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243858	399.00
127006 LAW OFFICE OF RICHA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243859	376.50
127006 LAW OFFICE OF RICHA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243860	453.00
127006 LAW OFFICE OF RICHA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243861	774.00
127006 LAW OFFICE OF RICHA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243862	585.00
127006 LAW OFFICE OF RICHA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243863	732.00
132756 JAMES DUNHAM	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243826	75.00
132756 JAMES DUNHAM	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243827	459.00
132756 JAMES DUNHAM	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243828	106.50

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132756	JAMES DUNHAM	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243829	315.00
132756	JAMES DUNHAM	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243830	120.00
132756	JAMES DUNHAM	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243831	22.50
132756	JAMES DUNHAM	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243832	322.50
132756	JAMES DUNHAM	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243833	60.00
132756	JAMES DUNHAM	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243834	897.00
132756	JAMES DUNHAM	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243835	258.00
132756	JAMES DUNHAM	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243836	412.50
143084	LAW OFFICE OF KRISTI	GF-CHILDWBRD-I/D-CW LEGAL FEE	2243802	502.50
100062	MATTHEW R. DEKOATZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2243779	204.00
100062	MATTHEW R. DEKOATZ,	GF-COUNCIL-I/D LGL FEES-FELONY	2243780	429.00
100077	LEONARD MORALES, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2243781	529.50
100077	LEONARD MORALES, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2243782	607.50
100090	JESUS M. OLIVAS, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2243772	322.97
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2243775	1,590.00
118991	L J & ASSOCIATES	GF-COUNCIL-I/D LGL FEES-FELONY	2243755	650.00
119515	LUIS E ISLAS, ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2243770	1,533.00
119577	JOSE MONTES JR ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2243771	1,500.00
119578	DR. CYNTHIA D. RIVER	GF-COUNCIL-I/D LGL FEES-FELONY	2243753	650.00
119662	THOMAS S HUGHES, P.C	GF-COUNCIL-I/D LGL FEES-FELONY	2243769	2,386.50
120020	THOMAS W BRADY ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2243765	868.50
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2243783	1,170.00
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2243784	386.25
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2243785	435.00
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2243786	541.50
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2243787	1,143.75
120115	PETER ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2243788	483.75
120929	JUSTIN B. UNDERWOOD,	GF-COUNCIL-I/D LGL FEES-FELONY	2243776	2,205.00
120995	JENARO F. WELSH	GF-COUNCIL-I/D LGL FEES-FELONY	2243795	292.50
120995	JENARO F. WELSH	GF-COUNCIL-I/D LGL FEES-FELONY	2243796	360.00
120995	JENARO F. WELSH	GF-COUNCIL-I/D LGL FEES-FELONY	2243797	570.00
120995	JENARO F. WELSH	GF-COUNCIL-I/D LGL FEES-FELONY	2243798	360.00
120995	JENARO F. WELSH	GF-COUNCIL-I/D LGL FEES-FELONY	2243799	210.00
120995	JENARO F. WELSH	GF-COUNCIL-I/D LGL FEES-FELONY	2243800	570.00
120995	JENARO F. WELSH	GF-COUNCIL-I/D LGL FEES-FELONY	2243801	210.00
121467	ARACELI SOLIS	GF-COUNCIL-I/D LGL FEES-FELONY	2243774	3,500.00
121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	2243777	727.50
122699	VERONICA TERESA LERM	GF-COUNCIL-I/D LGL FEES-FELONY	2243789	877.50
122699	VERONICA TERESA LERM	GF-COUNCIL-I/D LGL FEES-FELONY	2243790	647.00
122699	VERONICA TERESA LERM	GF-COUNCIL-I/D LGL FEES-FELONY	2243791	1,513.76
122699	VERONICA TERESA LERM	GF-COUNCIL-I/D LGL FEES-FELONY	2243792	640.50
122699	VERONICA TERESA LERM	GF-COUNCIL-I/D LGL FEES-FELONY	2243793	2,006.92
122699	VERONICA TERESA LERM	GF-COUNCIL-I/D LGL FEES-FELONY	2243794	900.00
124531	RICHARD HUFFMAN	GF-COUNCIL-I/D LGL FEES-FELONY	2243768	1,074.00
125331	LAW OFFICES OF BILL	GF-COUNCIL-I/D LGL FEES-FELONY	2243767	702.00
128289	CRASH DYNAMICS	GF-COUNCIL-I/D LGL FEES-FELONY	2243761	4,425.00
128289	CRASH DYNAMICS	GF-COUNCIL-I/D LGL FEES-FELONY	2243762	100.00
129368	ALBROOK INVESTIGATIV	GF-COUNCIL-I/D LGL FEES-FELONY	2243758	1,000.00

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129368	ALBROOK INVESTIGATIV	GF-COUNCIL-I/D LGL FEES-FELONY	2243759	2,400.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2243766	4,054.50
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2243773	1,200.00
134164	STEPHEN M ESCRICHE	GF-COUNCIL-I/D LGL FEES-FELONY	2243754	170.00
138536	BORDER BLUE PROTECTI	GF-COUNCIL-I/D LGL FEES-FELONY	2243756	292.50
138536	BORDER BLUE PROTECTI	GF-COUNCIL-I/D LGL FEES-FELONY	2243757	487.50
118991	L J & ASSOCIATES	GF-CVRESP19-ID LG FEE-CAP MRDR	2243746	13,482.50
121774	OMAR CARMONA	GF-COUNCIL-I/D LGLFEE-CAP MRDE	2243778	6,285.00
120547	PURCHASING/RECEIVING	GF-DISTCLK-JURY SUPPLIES	2243532	377.00
126115	CARL DANIEL ARCHITEC	GF-RBFLOODCNT-STRMWTR IMPROV	2241599	7,334.77
118682	ALAMO AUTO SUPPLY	GF-CONSTBL6-CAP OUT-VEHICLES	2243124	12,220.23
127213	CAMINO REAL REGIONAL	GF-EPCMP-CAP PROJ-CONSTRUCT	2244276	5,588.19
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2243463	63.80
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2243556	1,199.00
120083	R.J. TYPESETTERS, IN	GF-JPD-OFFICE EXPENSE	2242362	19.55
122804	STAPLES ADVANTAGE	GF-JPD-OFFICE EXPENSE	2242321	114.12
122804	STAPLES ADVANTAGE	GF-JPD-OFFICE EXPENSE	2242323	207.96
122804	STAPLES ADVANTAGE	GF-JPD-OFFICE EXPENSE	2242325	163.92
122804	STAPLES ADVANTAGE	GF-JPD-OFFICE EXPENSE	2242326	222.80
122804	STAPLES ADVANTAGE	GF-JPD-OFFICE EXPENSE	2242330	239.76
122804	STAPLES ADVANTAGE	GF-JPD-OFFICE EXPENSE	2242331	403.23
122804	STAPLES ADVANTAGE	GF-JPD-OFFICE EXPENSE	2242332	34.40
122804	STAPLES ADVANTAGE	GF-JPD-OFFICE EXPENSE	2242333	17.51
122804	STAPLES ADVANTAGE	GF-JPD-OFFICE EXPENSE	2242335	190.20
127805	THE TREE HOUSE, INC.	GF-JPD-OFFICE EXPENSE	2242366	3,160.00
118661	TEXAS DEPT OF LICENS	GF-JUVDTN-OPS EXPENSES-GEN	2243106	70.00
118978	AMAZON.COM	GF-JUVCHALL-OPS EXPENSES-GEN	2242908	354.70
118978	AMAZON.COM	GF-JUVCHALL-OPS EXPENSES-GEN	2242915	264.95
118978	AMAZON.COM	GF-JUVCHALL-OPS EXPENSES-GEN	2243488	207.98
119265	W. W. GRAINGER INC.	GF-JUVCHALL-OPS EXPENSES-GEN	2243033	508.26
120635	4IMPRINT	GF-JPD-OPS EXPENSES-GEN	2242358	652.16
143926	WATER KING	GF-JUVCHALL-OPS EXPENSES-GEN	2242304	25.00
118978	AMAZON.COM	GF-JPD-OPS EQUIPMENT	2243566	528.00
138790	DAIRY FARMERS OF AME	GF-JUVKITCHEN-FOOD PURCHASES	2243311	234.37
138790	DAIRY FARMERS OF AME	GF-JUVKITCHEN-FOOD PURCHASES	2243312	226.95
138790	DAIRY FARMERS OF AME	GF-JUVKITCHEN-FOOD PURCHASES	2243313	214.10
138790	DAIRY FARMERS OF AME	GF-JUVKITCHEN-FOOD PURCHASES	2243314	364.63
138790	DAIRY FARMERS OF AME	GF-JUVKITCHEN-FOOD PURCHASES	2243315	314.00
136933	LTUNE AUTO SERVICE	GF-JPD-MAINT/REP-AUTO	2243245	18.50
118944	EWING	GF-JPD-MAINT/REP-GENERAL	2242360	86.26
119798	TK ELEVATOR CORP	GF-JPD-MAINT/REP-GENERAL	2243744	582.40
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2242592	137.00
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2242593	137.00
119143	A T & T	GF-JPD-COMMUNICATION-PHONE	2243456	2,241.82
120736	AT&T LONG DISTANCE	GF-JPD-COMMUNICATION-PHONE	2242081	529.59
121053	INSIGHT PUBLIC SECTO	GF-JPD-COMMUNICATION-PHONE	2244294	1,816.75
120361	VERIZON WIRELESS	GF-JPD-COMMUNICATION-CELLPHONE	2242320	5,163.62
100881	ROSIE MEDINA	GF-JPD-EE TRAINING	2244253	30.20

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130322	GERARDO PRIETO	GF-JPD-EE TRAINING	2244252	38.00
119058	UNIVERSITY MEDICAL C	GF-JUVDTN-PROF SVC-MED JAIL	2242610	305.00
119058	UNIVERSITY MEDICAL C	GF-JUVDTN-PROF SVC-MED JAIL	2242611	115.94
119058	UNIVERSITY MEDICAL C	GF-JUVDTN-PROF SVC-MED JAIL	2242612	350.50
119058	UNIVERSITY MEDICAL C	GF-JUVDTN-PROF SVC-MED JAIL	2242613	305.00
119058	UNIVERSITY MEDICAL C	GF-JUVDTN-PROF SVC-MED JAIL	2242614	305.00
119058	UNIVERSITY MEDICAL C	GF-JUVDTN-PROF SVC-MED JAIL	2242615	350.50
119058	UNIVERSITY MEDICAL C	GF-JUVDTN-PROF SVC-MED JAIL	2242617	379.00
119058	UNIVERSITY MEDICAL C	GF-JUVDTN-PROF SVC-MED JAIL	2242618	354.00
119058	UNIVERSITY MEDICAL C	GF-JUVDTN-PROF SVC-MED JAIL	2242619	267.00
119058	UNIVERSITY MEDICAL C	GF-JUVDTN-PROF SVC-MED JAIL	2242620	138.00
119058	UNIVERSITY MEDICAL C	GF-JUVDTN-PROF SVC-MED JAIL	2242621	315.00
119058	UNIVERSITY MEDICAL C	GF-JUVDTN-PROF SVC-MED JAIL	2242622	305.00
119058	UNIVERSITY MEDICAL C	GF-JUVDTN-PROF SVC-MED JAIL	2242623	379.00
119058	UNIVERSITY MEDICAL C	GF-JUVDTN-PROF SVC-MED JAIL	2242624	2,784.94
119058	UNIVERSITY MEDICAL C	GF-JUVDTN-PROF SVC-MED JAIL	2242625	1,536.00
119058	UNIVERSITY MEDICAL C	GF-JUVDTN-PROF SVC-MED JAIL	2242626	260.50
119058	UNIVERSITY MEDICAL C	GF-JUVCHALL-PROF SVC-MED JAIL	2242658	311.00
119058	UNIVERSITY MEDICAL C	GF-JUVCHALL-PROF SVC-MED JAIL	2242659	1,501.50
128569	RANDALL COUNTY SHERI	GF-JPD-PROF SVC-MED JAIL	2242639	14.37
129728	CHARLES STUART, DDS	GF-JUVDTN-PROF SVC-MED JAIL	2243133	1,400.00
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2242627	116.78
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2242628	280.62
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2242630	46.10
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2242631	141.46
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2242632	47.27
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2242633	356.28
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2242634	232.94
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2242635	438.39
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2242636	258.10
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2242637	67.00
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2242638	192.96
124552	EMERGENCE HEALTH NET	GF-JPD-PROF SVC-GEN	2242646	3,311.46
124552	EMERGENCE HEALTH NET	GF-JPD-PROF SVC-GEN	2242648	3,311.46
124848	THE FAMILY EMPOWERME	GF-JPD-PROF SVC-GEN	2242663	700.00
124848	THE FAMILY EMPOWERME	GF-JPD-PROF SVC-GEN	2242666	585.00
124848	THE FAMILY EMPOWERME	GF-JPD-PROF SVC-GEN	2242668	480.00
124848	THE FAMILY EMPOWERME	GF-JPD-PROF SVC-GEN	2242669	550.00
124848	THE FAMILY EMPOWERME	GF-JPD-PROF SVC-GEN	2242671	550.00
124848	THE FAMILY EMPOWERME	GF-JPD-PROF SVC-GEN	2242673	550.00
130877	NEUROCOUNSELING	GF-JPD-PROF SVC-GEN	2242656	4,675.00
121266	ALCOHOL MONITORING S	GF-JPD-CONTR SVC-GEN	2242661	8,947.77
120534	JOHNSTONE SUPPLY	CIP22-MEDEXAMINER-RENOVATIONS	2242317	607.50
126731	PYROCOM SYSTEMS, INC	CIP2020-MEMORIAL-PARK IMPROV	2243111	13,007.50
118903	EVIDENT INC.	CIP22-SOCID-EQUIPMENT	2243127	30,189.00
119291	STENOGRAPH CORP.	CP-REPLACE22-CRIMINALCOURT2-ST	2242389	5,453.00
119291	STENOGRAPH CORP.	CP-REPLACE22-CC5-STENOGRAPHY	2242389	5,453.00
119291	STENOGRAPH CORP.	CP-REPLACE22-327THDC-STENOGRA	2242389	5,453.00

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119291	STENOGRAPH CORP.	CP-REPLACE22-JUVCRTREF-STENOGR	2242389	5,453.00
119291	STENOGRAPH CORP.	CP-REPLACE22-CCRIMC3-STENOGRAP	2242389	5,453.00
126731	PYROCOM SYSTEMS, INC	CIP18-HR-EQUIPMENT	2242348	8,180.00
128666	MOTOROLA SOLUTIONS	CP-REPLACE22-RADIO EQUIPMENT	2243152	47,837.24
141973	BAYCOM INC	CP-REPLACE22-PATROL-VEHICLES	2243567	16,925.00
141973	BAYCOM INC	CP-REPLACE22-PATROL-VEHICLES	2243569	4,850.00
128085	JORDAN FOSTER CONSTR	CP-DOWNTOWN BUILDING-RENOV	2244203	324,517.21
128085	JORDAN FOSTER CONSTR	CP-DOWNTOWN BUILDING-RENOV	2244211	399,586.57
128085	JORDAN FOSTER CONSTR	CP-DOWNTOWN BUILDING-RENOV	2244214	36,596.00
120357	SARABIAS PORTABLE JO	EP-EMONWATER-OPS EXPENSES-GEN	2243231	200.00
120357	SARABIAS PORTABLE JO	EP-EMONWATER-OPS EXPENSES-GEN	2244242	200.00
128546	WHITE CAP CONSTRUCT	EP-EMONWATER-OPS EXPENSES-GEN	2243086	2,578.00
132073	ELECTRIC SUPPLY	EP-EMONWATER-OPS EXPENSES-GEN	2244258	4,027.44
120442	WAGNER EQUIPMENT CO.	EP-EMONWATER-OPS EQUIPMENT	2244265	5,046.00
120346	EL PASO WATER UTILIT	EP-EMON-DUE TO-EMON WATER DEP	2243669	50.00
119918	EL PASO DISPOSAL	EP-SOLIDWAS-CONTR SVC-GARBAGE	2244308	35,218.75
119918	EL PASO DISPOSAL	EP-SOLIDWAS-CONTR SVC-GARBAGE	2244320	31,976.75
120361	VERIZON WIRELESS	SR-CACOMM-COMMUNIC-CELLPHONE	2242281	389.44
118978	AMAZON.COM	SR-RECMGMTPRES-OFFICE EXPENSE	2243494	529.23
118978	AMAZON.COM	SR-RECMGMTPRES-OFFICE EXPENSE	2243570	34.95
118978	AMAZON.COM	SR-RECMGMTPRES-OFFICE EXPENSE	2243597	209.70
118978	AMAZON.COM	SR-RECMGMTPRES-OFFICE EXPENSE	2243616	343.57
119098	SUN CITY RECORDS MGT	SR-RECMGMTPRES-OFFICE EXPENSE	2241915	3,205.00
122804	STAPLES ADVANTAGE	SR-RECMGMTPRES-OFFICE EXPENSE	2243349	618.40
118978	AMAZON.COM	SR-RECMGMTPRES-OPS EQUIPMENT	2242910	169.99
120333	EL PASO COUNTY	SR-RECMGMTPRES-PARKING-LOCAL	2243205	55.42
118792	XEROX CORPORATION	SR-RECMGMTPRES-RENT/LEASES	2243722	284.36
121098	SHELBY DISTRIBUTORS	SR-VITALSTAT-OPS EQUIPMENT	2243727	4,444.80
122359	BENCHMARK	SR-VITALSTAT-RENT/LEASES	2243142	250.00
122359	BENCHMARK	SR-VITALSTAT-RENT/LEASES	2243143	250.00
120006	MIRACLE DELIVERY SER	SR-VITALS-CONTR SVC-GEN	2243728	192.59
120006	MIRACLE DELIVERY SER	SR-VITALS-CONTR SVC-GEN	2243733	192.59
128085	JORDAN FOSTER CONSTR	SR-TOURPROM-CASA RONQUILLO	2242037	20,130.32
128085	JORDAN FOSTER CONSTR	SR-TOURPROM-CASA RONQUILLO	2244198	21,255.00
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2243382	16,037.41
120634	THE EL PASO SPORTS C	SR-CLSMTRPROM-OPS EXP-GEN	2244323	177,488.02
119741	BOB BARKER COMPANY	SR-COMINMPROF-OPS EXPENSES-GEN	2243673	2,296.25
120304	SPECTRUM PAPER COMPA	SR-COMINMPROF-OPS EXPENSES-GEN	2242010	72.75
125969	ICS JAIL SUPPLIES	SR-COMINMPROF-OPS EXPENSES-GEN	2244208	6,400.00
133888	SPECTRUM REACH	SR-COMINMPROF-OPS EXPENSES-GEN	2242027	8,634.10
119292	CDW-G INC.	SR-COMINMPROF-OPS EQUIPMENT	2243027	1,091.67
120121	LANGUAGE PLUS INC.	SR-COMINMPROF-CONTR SVC-GEN	2243123	2,185.00
119701	LEXIS LAW PUBLISHING	SR-JPTECH-BOOKS&SUBSCRIPT	2241919	50.92
119765	SOUTHERN COMPUTER SU	SR-JPTECH-OPS EQUIPMENT	2243046	2,837.36
119765	SOUTHERN COMPUTER SU	SR-JPTECH-OPS EQUIPMENT	2243708	44.71
119765	SOUTHERN COMPUTER SU	SR-JPTECH-OPS EQUIPMENT	2243713	988.82
119765	SOUTHERN COMPUTER SU	SR-JPTECH-OPS EQUIPMENT	2243716	208.41
121249	LEXIS NEXIS MATTHEW	SR-JPTECH-MAINT/REP-SOFTWARE	2243114	91.00

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125096 RICOH	SR-JPTECH-RENT/LEASES	2242235	231.35
125096 RICOH	SR-JPTECH-RENT/LEASES	2242236	138.00
125096 RICOH	SR-JPTECH-RENT/LEASES	2243170	231.35
125096 RICOH	SR-JPTECH-RENT/LEASES	2243310	164.85
134007 INFAX INC.	SR-JPTECH-CAP OUT-EQUIP	2244221	1,885.00
122804 STAPLES ADVANTAGE	SR-LAWLIB-OFFICE EXPENSE	2243620	67.12
122804 STAPLES ADVANTAGE	SR-LAWLIB-OFFICE EXPENSE	2243634	10.13
118796 EL PASO TIMES, INC.	SR-LAWLIB-BOOKS&SUBSCRIPT	2242598	398.64
119328 THOMSON REUTERS	SR-LAWLIB-BOOKS&SUBSCRIPT	2241892	1,562.58
119328 THOMSON REUTERS	SR-LAWLIB-BOOKS&SUBSCRIPT	2241893	229.50
119328 THOMSON REUTERS	SR-LAWLIB-BOOKS&SUBSCRIPT	2241894	229.50
119328 THOMSON REUTERS	SR-LAWLIB-BOOKS&SUBSCRIPT	2241895	229.50
119328 THOMSON REUTERS	SR-LAWLIB-BOOKS&SUBSCRIPT	2241896	229.50
119328 THOMSON REUTERS	SR-LAWLIB-BOOKS&SUBSCRIPT	2241897	1,562.58
119328 THOMSON REUTERS	SR-LAWLIB-BOOKS&SUBSCRIPT	2241898	1,562.58
119328 THOMSON REUTERS	SR-LAWLIB-BOOKS&SUBSCRIPT	2241940	155.00
119328 THOMSON REUTERS	SR-LAWLIB-BOOKS&SUBSCRIPT	2242591	8,027.00
119328 THOMSON REUTERS	SR-LAWLIB-BOOKS&SUBSCRIPT	2243161	8,027.00
119701 LEXIS LAW PUBLISHING	SR-LAWLIB-BOOKS&SUBSCRIPT	2241930	1,403.00
119701 LEXIS LAW PUBLISHING	SR-LAWLIB-BOOKS&SUBSCRIPT	2241932	1,403.00
119701 LEXIS LAW PUBLISHING	SR-LAWLIB-BOOKS&SUBSCRIPT	2242589	308.01
119701 LEXIS LAW PUBLISHING	SR-LAWLIB-BOOKS&SUBSCRIPT	2243146	15,059.60
120324 STATE BAR OF TX	SR-LAWLIB-BOOKS&SUBSCRIPT	2241942	301.00
120324 STATE BAR OF TX	SR-LAWLIB-BOOKS&SUBSCRIPT	2243147	518.00
120797 CCH INCORPORATED	SR-LAWLIB-BOOKS&SUBSCRIPT	2241939	707.21
121148 EL DIARIO DE EL PASO	SR-LAWLIB-BOOKS&SUBSCRIPT	2242008	216.00
145142 TRAF-SYS INC	SR-LAWLIB-OPS EQUIPMENT	2243236	1,213.00
100564 CHRISTOPHER PAZ	SR-SOLEOSE-EE TRAINING	2244315	50.55
101196 ROBERT C. ROJAS	SR-SOLEOSE-EE TRAINING	2244312	55.99
101549 ELIZABETH AVILA	SR-SOLEOSE-EE TRAINING	2244316	28.74
132287 JESSE ANCHONDO	SR-SOLEOSE-EE TRAINING	2244310	340.65
133238 JOSE MONAREZ	SR-SOLEOSE-EE TRAINING	2244314	70.41
138282 GRACIE DE SANTIAGO	SR-SOLEOSE-EE TRAINING	2244313	16.48
145097 HECTOR ARRIETA	SR-SOLEOSE-EE TRAINING	2244311	340.65
118978 AMAZON.COM	SR-CCRIMC2DWI-OPS EXPENSES-GEN	2243685	254.90
122079 JUDGE MARIA SALAS-ME	SR-WARRIOR-TREAT-CRT-OPEXP-GEN	2242595	210.00
125421 RECOVERY HEALTHCARE	SR-WARRIOR-TREAT-PROF SVC-LAB	2242594	357.00
125421 RECOVERY HEALTHCARE	SR-WARRIOR-TREAT-PROF SVC-LAB	2244292	238.00
121783 TIRE CONNECTION	SR-SPC-346TH VET-MAIN/REP-AUTO	2243117	912.80
118682 ALAMO AUTO SUPPLY	SR-R&B-OPS EXPENSES-GEN	2243126	825.08
118899 MESA EQUIPMENT & SUP	SR-R&B-OPS EXPENSES-GEN	2243719	309.91
119076 HOME DEPOT	SR-R&B-OPS EXPENSES-GEN	2242716	159.94
119765 SOUTHERN COMPUTER SU	SR-R&B-OPS EXPENSES-GEN	2243031	27.96
119836 EL PASO ELECTRIC CO.	SR-R&B-OPS EXPENSES-GEN	2244289	11,737.76
119886 SUPREME LAUNDRY CLEA	SR-R&B-OPS EXPENSES-GEN	2243229	34.77
119886 SUPREME LAUNDRY CLEA	SR-R&B-OPS EXPENSES-GEN	2243230	34.77
132962 LINDE GAS & EQUIPMEN	SR-R&B-OPS EXPENSES-GEN	2243213	12.93
138257 TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2243159	283.50

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138257 TRES PESETAS, LLC	SR-R&B-OPS EXPENSES-GEN	2243160	366.50
118978 AMAZON.COM	SR-R&B-OPS EQUIPMENT	2243506	13,064.33
118978 AMAZON.COM	SR-R&B-OPS EQUIPMENT	2243510	2,307.37
119292 CDW-G INC.	SR-R&B-OPS EQUIPMENT	2243023	6,435.84
119292 CDW-G INC.	SR-R&B-OPS EQUIPMENT	2243052	6,389.80
123632 HUECO QUARRY INCORPO	SR-R&B-ROAD RESURFACING	2243260	214.73
123632 HUECO QUARRY INCORPO	SR-R&B-ROAD RESURFACING	2243262	1,866.35
123632 HUECO QUARRY INCORPO	SR-R&B-ROAD RESURFACING	2243265	464.16
123632 HUECO QUARRY INCORPO	SR-R&B-ROAD RESURFACING	2243269	323.03
123632 HUECO QUARRY INCORPO	SR-R&B-ROAD RESURFACING	2243271	100.39
123632 HUECO QUARRY INCORPO	SR-R&B-ROAD RESURFACING	2243273	112.96
123632 HUECO QUARRY INCORPO	SR-R&B-ROAD RESURFACING	2243275	428.08
123632 HUECO QUARRY INCORPO	SR-R&B-ROAD RESURFACING	2243276	1,327.40
123632 HUECO QUARRY INCORPO	SR-R&B-ROAD RESURFACING	2243278	2,306.92
123632 HUECO QUARRY INCORPO	SR-R&B-ROAD RESURFACING	2243279	1,815.97
123632 HUECO QUARRY INCORPO	SR-R&B-ROAD RESURFACING	2243281	116.03
143034 QUALITY EMULSIONS	SR-R&B-ROAD RESURFACING	2243210	13,022.21
143034 QUALITY EMULSIONS	SR-R&B-ROAD RESURFACING	2243211	12,726.72
143034 QUALITY EMULSIONS	SR-R&B-ROAD RESURFACING	2243212	12,825.22
119836 EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2243158	14,684.00
119836 EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2243404	11.20
119836 EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2243405	20.36
119836 EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2243406	17.51
119836 EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2243407	5,009.58
119836 EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2243408	31.24
119836 EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2243409	40.51
119836 EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2243410	44.29
119836 EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2243411	336.54
119836 EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2243412	10.47
119836 EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2243413	16.18
119836 EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2243414	48.30
119836 EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2243415	53.44
118797 BORDER INTERNATIONAL	SR-RBFLEET-MAINT/REP-AUTO	2242372	4,371.95
118797 BORDER INTERNATIONAL	SR-RBFLEET-MAINT/REP-AUTO	2244309	200.34
118797 BORDER INTERNATIONAL	SR-RBFLEET-MAINT/REP-AUTO	2244321	832.27
119975 SIERRA MACHINERY	SR-RBFLEET-MAINT/REP-AUTO	2242662	1,587.91
121797 MISTER CAR WASH	SR-RBFLEET-MAINT/REP-AUTO	2243482	84.00
121797 MISTER CAR WASH	SR-RBFLEET-MAINT/REP-AUTO	2243631	140.00
122153 HORIZON TUBES N HOSE	SR-RBFLEET-MAINT/REP-AUTO	2242009	107.47
128392 DOGGETT FREIGHTLINER	SR-RBFLEET-MAINT/REP-AUTO	2241954	1,785.06
128392 DOGGETT FREIGHTLINER	SR-RBFLEET-MAINT/REP-AUTO	2242655	831.36
128392 DOGGETT FREIGHTLINER	SR-RBFLEET-MAINT/REP-AUTO	2242657	312.43
128392 DOGGETT FREIGHTLINER	SR-RBFLEET-MAINT/REP-AUTO	2242660	74.57
128599 GORDON-DARBY, INC.	SR-RBFLEET-MAINT/REP-AUTO	2243112	3.30
138252 RIO VALLEY BIOFUELS	SR-R&B-FUEL COST	2241955	1,334.13
138252 RIO VALLEY BIOFUELS	SR-R&B-FUEL COST	2241956	2,545.36
138252 RIO VALLEY BIOFUELS	SR-R&B-FUEL COST	2241958	8,521.40
138252 RIO VALLEY BIOFUELS	SR-R&B-FUEL COST	2243248	2,068.77

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138252	RIO VALLEY BIOFUELS	SR-R&B-FUEL COST	2243252	9,614.61
138252	RIO VALLEY BIOFUELS	SR-R&B-FUEL COST	2243253	2,322.15
120333	EL PASO COUNTY	SR-R&B-PARKING-LOCAL	2241963	415.65
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2243429	192.84
120346	EL PASO WATER UTILIT	SR-R&B-UTILITIES-WATER	2243450	74.07
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2243195	61.01
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2243198	50.22
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2243202	574.75
120357	SARABIAS PORTABLE JO	SR-R&B-CONTR SVC-GEN	2243225	200.00
120357	SARABIAS PORTABLE JO	SR-R&B-CONTR SVC-GEN	2243226	200.00
120357	SARABIAS PORTABLE JO	SR-R&B-CONTR SVC-GEN	2243227	600.00
118585	EL PASO ELECTRIC COM	SR-PCELEC-COMM SVC-SUP AST-GEN	2243363	2,102.26
120948	REDWOOD TOXICOLOGY L	SG-GFAMDRGC22-OPERATING EXP	2242338	1,475.00
125307	EAN HOLDINGS LLC	SG-VANPOOL17-OPERATING EXP	2243073	49,290.32
144400	LAZER DESIGNS	SG-TOBACCO22-OPERATING EX	2242214	1,210.56
121094	PINNACLE SERVICES	SG-GPRJHOPE22-OPERATING EXP	2241970	375.00
118792	XEROX CORPORATION	SG-CHILDPRO22-OPERATING EX	2242328	210.76
119629	STATELINE PROCESS SE	SG-CHILDPRO22-OPERATING EX	2242206	175.00
119629	STATELINE PROCESS SE	SG-CHILDPRO22-OPERATING EX	2242211	275.00
119629	STATELINE PROCESS SE	SG-CHILDPRO22-OPERATING EX	2243375	400.00
119629	STATELINE PROCESS SE	SG-CHILDPRO22-OPERATING EX	2243379	450.00
145437	WAYPOINT ONE, LLC	SG-CHILDPRO22-OPERATING EX	2243364	110.00
120646	TX CORRECTIONAL IND.	SG-VETREAT21-OPERATING EXP	2242376	1,221.74
120646	TX CORRECTIONAL IND.	SG-384ADCT22-OPERATING EX	2242378	624.82
119292	CDW-G INC.	SG-R1BRPRU22-OPERATING EXP	2242602	1,062.07
120304	SPECTRUM PAPER COMPA	SG-GDAVICAS22-OPERATING EX	2244199	771.00
127799	ENHANCED LASER PRODU	SG-GDAVICAS22-OPERATING EX	2242601	235.60
120333	EL PASO COUNTY	SG-ADULTDC19-OPERATING EXP	2242257	55.43
120361	VERIZON WIRELESS	SG-ADULTDC19-OPERATING EXP	2242261	50.28
118838	EXERPLAY	SG-PARKS19-CAP OUTLAYS	2244239	2,041.50
121165	RMPERSONNEL, INC.	SG-ONDCP2020-OPERATING EXP	2242305	1,094.48
121165	RMPERSONNEL, INC.	SG-ONDCP2020-OPERATING EXP	2242308	21,002.59
121249	LEXIS NEXIS MATTHEW	SG-ONDCP2020-OPERATING EXP	2242303	1,415.02
122804	STAPLES ADVANTAGE	SG-ONDCP2020-OPERATING EXP	2244197	201.00
120305	PERFORMANCE GRAPHIX	SG-COVID19-CAP OUTLAYS	2242297	1,155.00
119831	TEXAS GAS SERVICE	SG-TVCGA22-OPERATING EXP	2243707	36.72
119831	TEXAS GAS SERVICE	SG-TVCGA22-OPERATING EXP	2243741	119.53
119836	EL PASO ELECTRIC CO.	SG-TVCGA22-OPERATING EXP	2243665	1,223.02
119836	EL PASO ELECTRIC CO.	SG-TVCGA22-OPERATING EXP	2243672	27.08
119836	EL PASO ELECTRIC CO.	SG-TVCGA22-OPERATING EXP	2243735	53.39
120346	EL PASO WATER UTILIT	SG-TVCGA22-OPERATING EXP	2243692	387.93
120346	EL PASO WATER UTILIT	SG-TVCGA22-OPERATING EXP	2243725	348.52
143425	TIGUA VILLAGE	SG-TVCGA22-OPERATING EXP	2243745	650.00
145411	CNN PROPERTIES	SG-TVCGA22-OPERATING EXP	2243656	750.00
145439	DISTRICT AT PELLICAN	SG-TVCGA22-OPERATING EXP	2243715	1,800.00
145440	STEVEN D CALKINS	SG-TVCGA22-OPERATING EXP	2243731	4,800.00
130838	DELL COMPUTER CORP.	SG-CORONAE21-OPERATING EX	2243291	48,758.40
119784	OFFICE DEPOT	SG-ARPLAN21-OPERATING EX	2243332	2,589.50

PAID CLAIMS
CCO 06/27/2022
CHECK RUN DATE 06/23/2022

120228	NOVA SAFETY PRODUCTS	SG-ARPLAN21-OPERATING EX	2242324	4,984.00
120361	VERIZON WIRELESS	SG-ARPLAN21-OPERATING EX	2244217	266.91
120630	APACHE BARRICADE & S	SG-ARPLAN21-OPERATING EX	2243336	19,140.00
120630	APACHE BARRICADE & S	SG-ARPLAN21-OPERATING EX	2243374	5,475.00
120630	APACHE BARRICADE & S	SG-ARPLAN21-OPERATING EX	2243377	480.00
127613	MORENO CARDENAS INC	SG-ARPLAN21-OPERATING EX	2243696	22,245.00
138711	AIRE-MASTER OF WEST	SG-ARPLAN21-OPERATING EX	2243206	18.00
139268	SPARK MULTINATIONAL	SG-ARPLAN21-OPERATING EX	2242361	4,433.90
119765	SOUTHERN COMPUTER SU	SG-ARPLAN21-CAP OUTLAYS	2243074	559.44
120042	WESTERN JANITORIAL S	SG-ONDPCP2021-OPERATING EX	2244224	325.00
120304	SPECTRUM PAPER COMPA	SG-ONDPCP2021-OPERATING EX	2244216	174.40
120361	VERIZON WIRELESS	SG-ONDPCP2021-OPERATING EX	2244205	196.68
120361	VERIZON WIRELESS	SG-ONDPCP2021-OPERATING EX	2244209	98.34
120361	VERIZON WIRELESS	SG-ONDPCP2021-OPERATING EX	2244212	49.17
121165	RMPERSONNEL, INC.	SG-ONDPCP2021-OPERATING EX	2242307	56.26
121165	RMPERSONNEL, INC.	SG-ONDPCP2021-OPERATING EX	2242309	3,803.16
121249	LEXIS NEXIS MATTHEW	SG-ONDPCP2021-OPERATING EX	2242316	306.41
121332	ROCIC	SG-ONDPCP2021-OPERATING EX	2243659	300.00
121332	ROCIC	SG-ONDPCP2021-OPERATING EX	2243674	300.00
121461	CANON SOLUTIONS AMER	SG-ONDPCP2021-OPERATING EX	2242310	211.54
121797	MISTER CAR WASH	SG-ONDPCP2021-OPERATING EX	2242312	36.40
122138	AT&T	SG-ONDPCP2021-OPERATING EX	2244219	620.80
122138	AT&T	SG-ONDPCP2021-OPERATING EX	2244226	144.18
126599	JAMES A. DICK CO	SG-ONDPCP2021-OPERATING EX	2243739	6,413.00
135927	MAKIOS GROUP	SG-ONDPCP2021-OPERATING EX	2242313	295.00
145409	NATIONAL IMMIGRATION	SG-PADILLA21-OPERATING EX	2244233	160.00
Total				2,978,990.75