

PAID CLAIMS
CCO 09/12/2022
CHECK RUN DATE 09/08/2022

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100062	MATTHEW R. DEKOATZ, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2264716	2022PFILE01891	75
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2264762	20200D04635-7	1395
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2264675	20210C02003-7	793.5
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2264695	20220D00152-2	1237.5
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2264735	2022PFILE01343	138.75
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2264736	2021PFILE11753	131.25
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2264737	20220D01759-9	3480.75
100100	CECILIA E. LOONEY	GF-COUNCIL-PROF SVC-GEN	2267765	AUG 2022	4500
100176	JO ANNE HILVERDING	GF-DA-J&L-CONDUCT CRIM AFF	2268148	12327	345
100219	CAMILLA A. MADRID	GF-COUNCIL-PROF SVC-GEN	2264598	202203	108.75
100269	ARACELI CORTEZ	GF-COUNCIL-PROF SVC-GEN	2267830	JUNE 2022	4950
100270	ORLANDO MONDRAGON, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2264686	20190C01997-7	750
100429	MICHAEL BLAKE, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2264698	20200D03088-1	771
100429	MICHAEL BLAKE, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2264699	20210D01200-4	1293
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2264730	20220D01074-4	1935
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2264731	20220D00748-4	2272.5
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2264732	20210D02222-8	1837.5
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2264733	2021PFILE11413	540
100489	LUIS GUTIERREZ, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2264681	20180C08370-5	232.5
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2264761	2022PFILE03492	217.5
100653	NESTOR GARNICA	GF-JPD-MILEAGE REIMB-LOCAL	2265202	07/10-20/22	179.01
100739	ANITA GARZA	GF-COUNCIL-I/D POST CNVICTION	2264640	062422	168.75
100805	BETSY C. KELLER	GF-CNTYADMIN-DUES	2265263	REIMB HRCI FEE	169
100805	BETSY C. KELLER	GF-CNTYADMIN-DUES	2265264	REIMB MBRSHIF	100
100824	ALBERTO FARINA	GF-JPD-MILEAGE REIMB-LOCAL	2265196	07/10-20/22	170.24
100824	ALBERTO FARINA	GF-JPD-MILEAGE REIMB-LOCAL	2265197	07/24-08/06/22	182.52
101267	ENRIQUE A. HOLGUIN	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2264654	2022CGD00078-	213
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2264718	JMAG22-00575-	157.5
101407	JUAN URAGA	GF-COUNCIL-I/D LGL FEES-FELONY	2264758	2021PFILE02593	73.5
101407	JUAN URAGA	GF-COUNCIL-I/D LGL FEES-FELONY	2264759	JMAG20-08259-	90
115091	LOWER VALLEY WATER DISTI	SG-CONQUIS20-RETAINAGE PAYABLE	2267904	2267904	100000.01
118558	STATE COMPTRROLLER OF PU	GF-PURCHASING-DUES	2267766	2022-2023 DUE!	100
118582	EL PASO CO WCID #4	GF-COMMCTR-UTILITIES-WATER	2267724	08/24/22-02196	81.2
118582	EL PASO CO WCID #4	GF-COUNTYPARKS-UTILITIES-WATER	2267721	08/23/22-02615	756.7
118582	EL PASO CO WCID #4	GF-SOLAW-UTILITIES-WATER	2267725	08/24/22-00742	32.69
118582	EL PASO CO WCID #4	GF-SWIMMING-UTILITIES-WATER	2267720	08/23/22-00270	742.56
118582	EL PASO CO WCID #4	SR-R&B-UTILITIES-WATER	2267722	08/24/22-00495	665.24
118582	EL PASO CO WCID #4	SR-R&B-UTILITIES-WATER	2267723	08/23/22-02637	674.57
118596	COUNTY ATTORNEY'S BAD CI	SG-CHILDPRO22-OPERATING EX	2264534	RMB CK 016196	65
118600	C & R DISTRIBUTING LLC.	SR-RBFLEET-MAINT/REP-AUTO	2264592	IN216604	307.5
118607	MISSION LINEN SUPPLY	GF-SODETEN-CONTR SVC-GEN	2263705	517564979	29.04
118607	MISSION LINEN SUPPLY	GF-SODETEN-CONTR SVC-GEN	2263706	517658468	29.04
118607	MISSION LINEN SUPPLY	GF-SODETEN-CONTR SVC-GEN	2263707	517619087	29.04
118609	FLOWERS BAKING CO. OF EL	GF-JUVKITCHEN-FOOD PURCHASES	2268128	2114143107	236
118609	FLOWERS BAKING CO. OF EL	GF-JUVKITCHEN-FOOD PURCHASES	2268130	2114143023	153.6
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-UTILITIES-GENERAL	2265136	3612320000 8.1	493.76
118610	EL PASO ELECTRIC CO.	SG-ONDCP2021-OPERATING EX	2268131	6719906841 08.	626.26
118621	STANDARD INSURANCE COM	GF-CCJUDGES-LTD PREMIUMS	2267700	SEPTEMBER 202	434.15
118650	DANIEL S. GONZALEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2264680	20210C03307-1	750
118661	TEXAS DEPT OF LICENSING A	GF-PARKING-OPS EXPENSES-GEN	2265275	DECAL 107117-2	20

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118661	TEXAS DEPT OF LICENSING A	GF-PARKING-OPS EXPENSES-GEN	2265276	DECAL 107118-2	20
118675	GPI TX-F INC	SR-RBFLEET-MAINT/REP-AUTO	2264285	80947	118.42
118682	ALAMO INDUSTRIES INC	CP-REPLACE20-SO E-CITATION/PRN	2268114	01MR7316	10487.65
118682	ALAMO INDUSTRIES INC	CP-REPLACE22-SOLAW-VEHICLES	2264514	01MR6146	3460.01
118682	ALAMO INDUSTRIES INC	SR-R&B-OPS EXPENSES-GEN	2264506	01MR5884	1789.33
118682	ALAMO INDUSTRIES INC	SR-R&B-OPS EXPENSES-GEN	2264507	01MR5883	439.3
118723	TIME WARNER COMMUNICA	SG-ONDCP2021-OPERATING EX	2265152	0812429082522	320.62
118723	TIME WARNER COMMUNICA	SG-ONDCP2021-OPERATING EX	2268089	0202650010901	170.88
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2268036	3312524	69.96
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2268046	3429500	69.96
118792	XEROX CORPORATION	GF-CNTYCLK-RENT/LEASES	2268026	016693842	284.36
118792	XEROX CORPORATION	GF-PUBLICDEFEND-RENT/LEASES	2268028	3184807	1377.36
118792	XEROX CORPORATION	GF-PUBLICDEFEND-RENT/LEASES	2268030	3243000	1377.36
118792	XEROX CORPORATION	GF-PUBLICDEFEND-RENT/LEASES	2268033	3312523	1377.36
118792	XEROX CORPORATION	GF-PUBLICDEFEND-RENT/LEASES	2268039	3370215	1377.36
118792	XEROX CORPORATION	SR-RECMGMTPRES-RENT/LEASES	2268024	016693841	284.36
118839	FRANK'S SUPPLY CO.INC	GF-JPD-MAINT/REP-GENERAL	2267818	3300856A	452.48
118855	TDCAA	GF-DA-BOOKS&SUBSCRIPT	2265272	58191	3976
118893	MARIO R LOZANO	GF-PARKING-OPS EXPENSES-GEN	2265281	22117	375
118893	MARIO R LOZANO	GF-PARKING-OPS EXPENSES-GEN	2265282	22121	462
118893	MARIO R LOZANO	GF-PARKING-OPS EXPENSES-GEN	2265285	22102	285
118893	MARIO R LOZANO	GF-PARKING-OPS EXPENSES-GEN	2265286	22097	500
118893	MARIO R LOZANO	GF-PARKING-OPS EXPENSES-GEN	2265287	22061	190
118893	MARIO R LOZANO	GF-PARKING-OPS EXPENSES-GEN	2265289	22072	75
118933	CITY OF EL PASO	GF-JUVCHALL-PROF SVC-MED JAIL	2263742	2022080800A	2136
118933	CITY OF EL PASO	GF-JUVDTN-PROF SVC-MED JAIL	2263741	2022080800	1089
118944	EWING IRRIGATION PRODUC	GF-SPORTSPARK-OPS EXPENSES-GEN	2264615	17579824	169.01
118944	EWING IRRIGATION PRODUC	GF-SPORTSPARK-OPS EXPENSES-GEN	2264616	17640467	2570
118949	TEXAS TECH HEALTH SCIENCI	GF-JUVCHALL-PROF SVC-MED JAIL	2263743	E2308647001	222
118949	TEXAS TECH HEALTH SCIENCI	GF-JUVDTN-PROF SVC-MED JAIL	2263745	03X152713-2	151
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2263813	4083721	181.5
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2263814	4093256	136.5
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2263815	4128732	122.5
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2263817	4104367	116
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2263818	4125252	116
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2263819	4133993	116
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2263821	4063467	269.5
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2263816	4059667	111.5
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2263820	4219508	186
118949	TEXAS TECH HEALTH SCIENCI	SG-TJJDST22-OPERATING EX	2267635	07360-00S	12001.5
118954	EL PASO PIPE AND PUMP SUI	SR-R&B-OPS EQUIPMENT	2264535	S105865889001	3478.07
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPLICATING	2267824	55348	66
118978	AMAZON.COM	GF-065THDC-OPS EQUIPMENT	2267930	1CG6-9JKJ-1PKT	136.19
118978	AMAZON.COM	GF-243RDDC-OPS EQUIPMENT	2267936	1GLL-1YFV-FDQ	1305.49
118978	AMAZON.COM	GF-383RDDC-OPS EQUIPMENT	2267952	1RRF-WL9M-FV	34.89
118978	AMAZON.COM	GF-383RDDC-OPS EQUIPMENT	2267961	13VT-67RT-6XQ	373.96
118978	AMAZON.COM	GF-AGUADULCECC-OPS EQUIPMENT	2268018	11D9-WLPR-XJP	443.18
118978	AMAZON.COM	GF-AGUADULCECC-OPS EXP-GEN	2268018	11D9-WLPR-XJP	91.85
118978	AMAZON.COM	GF-ASSOCFAMCRT1-OPS EQUIPMENT	2267944	1NFL-C914-11HI	329.95
118978	AMAZON.COM	GF-ASSOCFAMCRT1-OPS EQUIPMENT	2267960	11XK-YVGT-3RG	420.95
118978	AMAZON.COM	GF-CC6-OFFICE EXPENSE	2267957	1TNN-J9Q7-4J4I	39.4
118978	AMAZON.COM	GF-CCRIMC4-OFFICE EXPENSE	2267954	1T1Q-XPX6-1PV	102
118978	AMAZON.COM	GF-CNTYADMIN-OFFICE EXPENSE	2267943	1MT3-JMRN-93	142.99

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118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2267933	1D4R-NFJL-TMM	53.98
118978	AMAZON.COM	GF-CONSTBL3- OPS EXPENSES-GEN	2267938	1HKJ-YT1M-3YV	146.43
118978	AMAZON.COM	GF-CONSTBL7- OPS EXPENSES-GEN	2267935	1FH6-VMCT-97\	33
118978	AMAZON.COM	GF-CRIMDC1-OFFICE EXPENSE	2267958	1TNX-FMMG-6F	49.89
118978	AMAZON.COM	GF-ITD-OPS EXPENSES-GEN	2267949	1QG7-GKYK-CD	360.34
118978	AMAZON.COM	GF-ITD-OPS EXPENSES-GEN	2267955	1T7M-VHQ7-Q9	161.97
118978	AMAZON.COM	GF-JP3-OPS EXPENSES-GEN	2267951	1RFD-TWQ3-FJ7	63.99
118978	AMAZON.COM	GF-JUVDTN-OPS EXPENSES-GEN	2267929	1C7W-VG3J-F37	129.96
118978	AMAZON.COM	GF-PRKS&RECADM-OPS EXP-GEN	2267941	1JLD-LYFD-7V4R	131.9
118978	AMAZON.COM	GF-SPORTSPKOP-OPS EQUIPMENT	2267945	1P7W-1JCP-CQ3	139.8
118978	AMAZON.COM	GF-SPORTSPKOP-OPS EQUIPMENT	2267962	179K-4NFG-D9P	326
118978	AMAZON.COM	SG-PADILLA21-OPERATING EX	2265112	17YY-J6YQ-KKV\	84.89
118978	AMAZON.COM	SG-PRTORCT22-OPERATING EX	2264481	1G3H-4QVM-1N	82.64
118978	AMAZON.COM	SG-RURALS21-OPERATING EX	2264526	1447-4P3C-693\	24.99
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2264661	20200D05434-1	1000
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2264662	20200D06377-1	1122
119004	EL PASO COUNTY COMMUNI	SG-384ADCT22-OPERATING EX	2267698	CG22-14	3934.27
119004	EL PASO COUNTY COMMUNI	SG-VETREAT22-OPERATING EXP	2267702	CV23-02	6106.44
119018	ALIVIANE INC	SG-JUVDRCT22-OPERATING EX	2264463	JPD-0073A/007:	1223.07
119018	ALIVIANE INC	SG-SAMHSA22-OPERATING EXPENSES	2265592	JULY 2022	14159.25
119058	EL PASO COUNTY HOSPITAL I	GF-HR-PROF SVC-GEN	2267675	22JULY3028134	2157
119058	EL PASO COUNTY HOSPITAL I	GF-JUVCHALL-PROF SVC-MED JAIL	2263740	S179018300101	1054
119058	EL PASO COUNTY HOSPITAL I	GF-JUVCHALL-PROF SVC-MED JAIL	2263746	S176843500101	1054
119058	EL PASO COUNTY HOSPITAL I	GF-SODETEN-PROF SVC-MED JAIL	2263747	22JUL3674-13-1	559935.21
119058	EL PASO COUNTY HOSPITAL I	GF-SOJAILANNX-PROF SVC-MED JAI	2263747	22JUL3674-13-1	559935.21
119076	HOME DEPOT CREDIT SERVIC	GF-ANIMALWELF-OPS EXPENSES-GEN	2267899	1974851	439.7
119076	HOME DEPOT CREDIT SERVIC	GF-ANIMALWELF-OPS EXPENSES-GEN	2267908	8971043	220.05
119076	HOME DEPOT CREDIT SERVIC	GF-FACILITIES-MAINT/REP-GENRL	2267902	4972511	803.03
119076	HOME DEPOT CREDIT SERVIC	GF-FACILITIES-MAINT/REP-GENRL	2267910	9974004	1191.24
119076	HOME DEPOT CREDIT SERVIC	GF-MEDEXAMMNT-MAINT/REP-GEN	2267909	9972154	626.98
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2267900	2971586	539.82
119090	USDA RURAL HOUSING SERV	SG-EMFOODS22-OPERATING EX	2264593	GA 176511	507.26
119137	B&H FOTO & ELECTRONICS C	GF-034THDC-OPS EQUIPMENT	2267919	205119506	740.66
119137	B&H FOTO & ELECTRONICS C	GF-383RDDC-OPS EQUIPMENT	2267923	205168535	551.2
119137	B&H FOTO & ELECTRONICS C	GF-383RDDC-OPS EQUIPMENT	2267924	205314261	137.8
119137	B&H FOTO & ELECTRONICS C	GF-COUNCIL-OFFICE EXPENSE	2267914	204210150	54.51
119137	B&H FOTO & ELECTRONICS C	GF-MEDEXAM-OFFICE EXPENSE	2267922	205152669	214.94
119137	B&H FOTO & ELECTRONICS C	GF-SOCID-OPS EQUIPMENT	2267916	205024224	1386.81
119137	B&H FOTO & ELECTRONICS C	GF-SOCID-OPS EXPENSES-GEN	2267906	204336722	137.67
119137	B&H FOTO & ELECTRONICS C	GF-SOCID-OPS EXPENSES-GEN	2267916	205024224	18.74
119137	B&H FOTO & ELECTRONICS C	GF-SOCID-OPS EXPENSES-GEN	2267917	205055429	67.46
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2267947	30671	45.03
119147	ROBERT WARACH ATTORNEY	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2264657	2022CGD00055-	773.86
119147	ROBERT WARACH ATTORNEY	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2264658	2021CGD00141-	750
119147	ROBERT WARACH ATTORNEY	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2264659	2021CGD00140-	750
119166	SIRCHIE ACQUISITION COMP.	GF-MEDEXAM-OFFICE EXPENSE	2265172	0556996IN	133.68
119180	SHI GOVERNMENT SOLUTION	GF-JP3-OPS EQUIPMENT	2267816	GB00464462	1195.99
119215	CEA ENGINEERING GROUP, II	SG-ARPLAN21-OPERATING EX	2268092	1020.00900-4	44232.34
119229	FERNANDO CHACON, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2264708	20220D00161-1	2962.5
119234	SOUTHLAND MEDICAL LLC	GF-MEDEXAM-FIRST AID SUPPLIES	2264594	HCI092823	418.4
119234	SOUTHLAND MEDICAL LLC	GF-MEDEXAM-FIRST AID SUPPLIES	2264595	HCI092164	1240.64
119265	W. W. GRAINGER INC.	GF-JPD-OPS EQUIPMENT	2268008	9365652354	766.89
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2267926	9406519182	1480

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119265	W. W. GRAINGER INC.	GF-SOPATROL-OPS EQUIPMENT	2268011	9405058430	342.84
119265	W. W. GRAINGER INC.	GF-SOPATROL-OPS EQUIPMENT	2268014	9413302879	93.85
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2268017	9424142751	1079.7
119285	STERICYCLE INC.	GF-MEDEXAM-CONTR SVC-GEN	2263708	3006061784	402.15
119292	CDW LLC	GF-034THDC-OPS EQUIPMENT	2267981	BS92814	167
119292	CDW LLC	GF-205THDC-OFFICE EXPENSE	2267987	CF55501	325.74
119292	CDW LLC	GF-CC4-OPS EQUIPMENT	2267995	CJ34744	309.92
119292	CDW LLC	GF-CC4-OPS EQUIPMENT	2267998	CK72283	489.54
119292	CDW LLC	GF-CC5-OPS EQUIPMENT	2267966	BP71594	321.08
119292	CDW LLC	GF-CNTYATTY-OFFICE EXPENSE	2267970	BJ89626	39.94
119292	CDW LLC	GF-COMMSUPERV-OPS EQUIPMENT	2267979	BS12444	1593.75
119292	CDW LLC	GF-DA-OPS EQUIPMENT	2267984	CB65048	1911.06
119292	CDW LLC	GF-FINRECOVER-OPS EQUIPMENT	2267991	CH05236	6658.98
119292	CDW LLC	GF-GENASSIST-OPS EXPENSES-GEN	2267985	CC71636	394.72
119292	CDW LLC	GF-GENASSIST-OPS EXPENSES-GEN	2267997	CJ74346	203.16
119292	CDW LLC	GF-ITD-OPS EXPENSES-GEN	2267986	CD16937	662.85
119292	CDW LLC	GF-JP2-OPS EXPENSES-GEN	2267971	BJ90950	38.74
119292	CDW LLC	GF-PUBLICDEFEND-OFFICE EXPENSE	2267977	BR74325	1343
119292	CDW LLC	GF-PURCHASING-OPS EQUIPMENT	2267982	BX06399	671.5
119292	CDW LLC	GF-PWSODETMNT-OPERATIONS SUPPL	2267967	BN60598	1537.69
119292	CDW LLC	GF-PWSODETMNT-OPS EQUIPMENT	2267967	BN60598	216.07
119292	CDW LLC	GF-PWSODETMNT-OPS EQUIPMENT	2267974	BP39456	1384.74
119292	CDW LLC	GF-SOJAILANNX-OPERTNAL SUPPLIE	2267993	CH38123	2417.4
119292	CDW LLC	GF-SOPATROL-OPS EXPENSES-GEN	2267976	59383	112.76
119292	CDW LLC	SG-ARPLAN21-OPERATING EX	2265256	CK33423	307.02
119292	CDW LLC	SG-ARPLAN21-OPERATING EX	2265257	CK55477	1869.12
119292	CDW LLC	SG-ARPLAN21-OPERATING EX	2267940	CK59313	748.44
119292	CDW LLC	SG-RURALS21-OPERATING EX	2264527	BW68848	207.25
119292	CDW LLC	SG-RURALS21-OPERATING EX	2264528	BW93236	86.77
119292	CDW LLC	SG-RURALS21-OPERATING EX	2264529	BZ84229	233.41
119292	CDW LLC	SR-JPTECH-CAP OUT-EQUIP	2267964	BN78959	402.88
119292	CDW LLC	SR-JPTECH-CAP OUT-EQUIP	2267968	Z951499	1247.44
119292	CDW LLC	SR-JPTECH-CAP OUT-EQUIP	2267969	BD65408	1084.05
119292	CDW LLC	SR-JPTECH-CAP OUT-EQUIP	2268048	Z713339	766.16
119292	CDW LLC	SR-JPTECH-CAP OUT-EQUIP	2268049	Z830866	7258.24
119292	CDW LLC	SR-JPTECH-OPS EQUIPMENT	2267989	CG56633	3180
119296	WORLD POINT ECC, INC	GF-SOACADT-OPS EQUIPMENT	2265135	422074906	2300.95
119296	WORLD POINT ECC, INC	GF-SOACADT-PAPER (ALL PROD)	2265134	422075335	112.49
119296	WORLD POINT ECC, INC	GF-SOACADT-PAPER (ALL PROD)	2265135	422074906	177.33
119328	WEST PUBLISHING CORPORA	GF-CC4-BOOKS&SUBSCRIPT	2268066	6149860260	166.5
119328	WEST PUBLISHING CORPORA	GF-DRO-BOOKS&SUBSCRIPT	2265269	846600495	50
119328	WEST PUBLISHING CORPORA	GF-DRO-BOOKS&SUBSCRIPT	2265270	846736910	50
119328	WEST PUBLISHING CORPORA	GF-DRO-BOOKS&SUBSCRIPT	2267757	8469113598	50
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2264522	846895188	229.5
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2264523	846899199	1562.58
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2265828	846904697	8027
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2266507	846886351	520
119350	PRYOR LEARNING SOLUTION	GF-FACILITIES-EE TRAINING	2265277	292022	1592
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2264740	20200D02632-1	1392
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2264676	20220C02138-6	210
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2264677	20220C01034-4	673.5
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2264696	20190D06583-5	406.5
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2264697	20190D05756-3	774

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119534	RUBEN P. HERNANDEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2264720	2020D03512-2	1972.5
119552	JAMES KIRBY READ, ATTY.	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2264656	2020CGD00070-	595
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2264663	2021PFILE12015	1000
119617	ANDRES BERNAL, JR.	SG-TVCGA23-OPERATING EXP	2267880	VO2223038	900
119629	ARNOLD DAVIS, JR.INVESTIG	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2267706	JPD-2022-46	1200
119629	ARNOLD DAVIS, JR.INVESTIG	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2267708	JPD-2022-45	1350
119629	ARNOLD DAVIS, JR.INVESTIG	SG-CHILDPRO22-OPERATING EX	2264531	CPS-2022-44	150
119629	ARNOLD DAVIS, JR.INVESTIG	SG-CHILDPRO22-OPERATING EX	2264532	CPS-2022-45-SP	50
119629	ARNOLD DAVIS, JR.INVESTIG	SG-CHILDPRO22-OPERATING EX	2267655	CPS-2022-45	300
119649	THE LAW OFFICES OF VICTOF	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2264653	2021CGD00129-	217
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2264723	20210D03153-1	1117.5
119701	RELX INC	SR-LAWLIB-BOOKS&SUBSCRIPT	2267800	3094027155	1403
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2268068	9951412-1	99.96
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2268069	9951412	32.26
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2268070	9932266	406.21
119741	BOB BARKER COMPANY, INC	GF-JUVDTN-OPS EXPENSES-GEN	2268025	INV1794092	1180.2
119741	BOB BARKER COMPANY, INC	GF-JUVDTN-OPS EXPENSES-GEN	2268027	INV1796604	474.62
119741	BOB BARKER COMPANY, INC	GF-JUVDTN-OPS EXPENSES-GEN	2268029	INV1800121	446.52
119741	BOB BARKER COMPANY, INC	GF-SOJAILANX-OPERTNAL SUPPLIE	2267820	INV1803659	6997.2
119741	BOB BARKER COMPANY, INC	SR-COMINMPROF-OPS EXPENSES-GEN	2267873	INV1785436	3332.5
119765	SOUTHERN COMPUTER WAR	GF-CC5-OPS EQUIPMENT	2268002	INV00745261	1295.44
119765	SOUTHERN COMPUTER WAR	GF-CCRIMC4-OFFICE EXPENSE	2268003	INV00747652	164.55
119765	SOUTHERN COMPUTER WAR	GF-CNTYADMIN-OPS EQUIPMENT	2268001	INV00745231	2836.26
119765	SOUTHERN COMPUTER WAR	GF-ITD-OPS EXPENSES-GEN	2268004	INV00747831	118.9
119765	SOUTHERN COMPUTER WAR	GF-ITD-OPS EXPENSES-GEN	2268005	INV00748150	36
119765	SOUTHERN COMPUTER WAR	GF-JPD-OPS EQUIPMENT	2268000	INV00743629	1372.54
119798	TK ELEVATOR CORPORATION	GF-ASCARATEANX-MAINT/REP-GEN	2267670	5001869699	608.75
119798	TK ELEVATOR CORPORATION	GF-FACILITIES-MAINT/REP-GENRL	2263748	6000588883	7110
119798	TK ELEVATOR CORPORATION	GF-PWSODETMNT-CONTR SVC-GEN	2268056	3006800729	5150
119798	TK ELEVATOR CORPORATION	GF-PWSODETMNT-CONTR SVC-GEN	2268058	3006749308	5150
119798	TK ELEVATOR CORPORATION	GF-PWSODETMNT-MAINT/REP-GENERA	2268063	6000593237	599.72
119798	TK ELEVATOR CORPORATION	GF-PWSOHQSUMNT-CONTR SVC-GEN	2268051	3006760465	180
119798	TK ELEVATOR CORPORATION	GF-PWSOHQSUMNT-CONTR SVC-GEN	2268053	3006760463	180
119798	TK ELEVATOR CORPORATION	GF-PWSOHQSUMNT-CONTR SVC-GEN	2268055	3006760464	180
119798	TK ELEVATOR CORPORATION	GF-PWSOJAILAMNT-CONTR SVC-GEN	2268040	3006760561	2215
119798	TK ELEVATOR CORPORATION	GF-PWSOJAILAMNT-CONTR SVC-GEN	2268045	3006760559	2215
119798	TK ELEVATOR CORPORATION	GF-PWSOJAILAMNT-CONTR SVC-GEN	2268047	3006760560	2215
119798	TK ELEVATOR CORPORATION	GF-PWSOJAILAMNT-CONTR SVC-GEN	2268050	3006801370	2215
119799	AUTOZONE	GF-TAXOFFICE-MAINT/REP-AUTO	2267711	1351306472	55.58
119799	AUTOZONE	GF-TAXOFFICE-MAINT/REP-AUTO	2267748	1316378467	67.98
119817	FEDERAL EXPRESS	GF-SOLAW-OPS EXPENSES-GEN	2268073	9-632-82461	26.88
119831	TEXAS GAS SERVICE	GF-AGUADULCECC-UTILITIES-GAS	2267737	08/24/22-20157	214.63
119831	TEXAS GAS SERVICE	GF-FACILITIES-UTILITIES-GAS	2267744	05/02/22-41301	1068.81
119831	TEXAS GAS SERVICE	GF-FACILITIES-UTILITIES-GAS	2267745	06/01/22-41301	381.28
119831	TEXAS GAS SERVICE	GF-FACILITIES-UTILITIES-GAS	2267746	06/30/22-41301	385.86
119831	TEXAS GAS SERVICE	GF-NUTRIADMIN-UTILITIES-GAS	2267738	08/26/22-61116	195.76
119831	TEXAS GAS SERVICE	GF-NWANNX-UTILITIES-GAS	2267736	08/26/22-74235	219.73
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2267742	08/24/22-78121	201.61
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2267743	08/24/22-61156	24.77
119831	TEXAS GAS SERVICE	SG-ONDCP2021-OPERATING EX	2268147	023D361452 08	66.78
119831	TEXAS GAS SERVICE	SG-ONDCP2021-OPERATING EX	2268150	023D361452 08	1.58
119831	TEXAS GAS SERVICE	SG-TVCGA23-OPERATING EXP	2267875	VO2223037	63.32
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2267739	08/26/22-80111	207.22

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119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2267740	08/24/22-34144	240.48
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2267741	08/24/22-88156	94.31
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2267729	08/09/22-47578	13.41
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2267726	09/01/22-71574	605.32
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2267730	09/01/22-04430	180.35
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2267731	09/01/22-05430	33.8
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2267732	09/01/22-30174	237.8
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2267733	09/01/22-94430	73.42
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2267727	08/09/22-17578	735.49
119836	EL PASO ELECTRIC CO.	GF-NWANNX-UTILITIES-ELECTRIC	2267734	09/01/22-13323	4135.19
119836	EL PASO ELECTRIC CO.	GF-SWIMMING-UTILITIES-ELECTRIC	2267728	09/01/22-54430	692.34
119836	EL PASO ELECTRIC CO.	SG-TVCGA23-OPERATING EXP	2267855	VO2223034	209.08
119836	EL PASO ELECTRIC CO.	SG-TVCGA23-OPERATING EXP	2267866	VO2223036	308.66
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2267735	09/01/22-54530	469.89
119838	GOVERNMENT EMPLOYEES (SG-EMFOODS22-OPERATING EX		2267833	GA 176527	496.17
119863	SPECTRUM IMAGING TECHN	GF-SOJAILANNX-RENT/LEASES	2267972	1278348	110.84
119863	SPECTRUM IMAGING TECHN	GF-SOLAW-RENT/LEASES	2267963	1277676	81.98
119879	BARNETT HARLEY DAVIDSON	GF-SOPATROL-MAINT/REP-AUTO	2264513	94229684	240.25
119886	SUPREME LAUNDRY AND CLE	SR-R&B-OPS EXPENSES-GEN	2267612	1327353	36.26
119886	SUPREME LAUNDRY AND CLE	SR-R&B-OPS EXPENSES-GEN	2267622	1327808	33.94
119917	SUPERIOR COPY MACHINES,	GF-AUDITOR-MAINT/REP-GENERAL	2265485	24025	184
119918	EL PASO DISPOSAL LP	GF-ELECTIONS-ELECTIONS EXPENSE	2268064	3098714V110	61.46
119918	EL PASO DISPOSAL LP	GF-ELECTIONS-ELECTIONS EXPENSE	2268065	3111818V110	61.46
119918	EL PASO DISPOSAL LP	GF-ELECTIONS-ELECTIONS EXPENSE	2268067	3124879V110	61.46
119918	EL PASO DISPOSAL LP	GF-JP6-2-CONTR SVC-GEN	2268108	3138077V110	108.24
119964	BAZAAR UNIFORMS & MEN'S	GF-CONSTBL2-CLOTHING	2267884	18582	250.95
119964	BAZAAR UNIFORMS & MEN'S	GF-CONSTBL2-CLOTHING	2267887	18580	81.98
119964	BAZAAR UNIFORMS & MEN'S	GF-CONSTBL2-CLOTHING	2268019	18581	141.97
119964	BAZAAR UNIFORMS & MEN'S	GF-CONSTBL2-CLOTHING	2268022	18583	339.95
119964	BAZAAR UNIFORMS & MEN'S	GF-CONSTBL2-CLOTHING	2268023	18584	166.97
119964	BAZAAR UNIFORMS & MEN'S	GF-CONSTBL2-CLOTHING	2268032	18579	81.48
119964	BAZAAR UNIFORMS & MEN'S	GF-JUVDTN-CLOTHING	2268016	18613	4574.96
119964	BAZAAR UNIFORMS & MEN'S	GF-JUVKITCHEN-CLOTHING	2268121	18498	934.6
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2263733	18590	187.3
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2263734	18592	148.98
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2263735	18597	223.96
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2265208	18591	415.46
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2265209	18627	297.96
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2265210	18634	83.73
120006	SOTO ENTERPRISES, INC	GF-DRO-CONTR SVC-GEN	2265212	53168	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2265166	53969	272.51
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2265169	53967	165.63
120073	PEGASUS SCHOOL, INC	SG-TJJDST22-OPERATING EX	2267630	20016	16275
120083	R-J TYPESETTERS INC	GF-CNTYATTY-OFFICE EXPENSE	2267931	105419	19.55
120083	R-J TYPESETTERS INC	GF-CNTYATTY-OFFICE EXPENSE	2267946	105437	19.55
120083	R-J TYPESETTERS INC	GF-PUBLICDEFEND-OFFICE EXPENSE	2264466	105402	19.55
120083	R-J TYPESETTERS INC	GF-PURCHASING-OPERTNL SUPPLIES	2267852	105445	21.25
120083	R-J TYPESETTERS INC	GF-SOCID-OPS EXPENSES-GEN	2267994	105448	39.1
120083	R-J TYPESETTERS INC	GF-SOCID-OPS EXPENSES-GEN	2267996	105449	58.65
120083	R-J TYPESETTERS INC	GF-SOLAW-OPS EXPENSES-GEN	2267992	105447	19.55
120083	R-J TYPESETTERS INC	GF-SOPATROL-OPS EXPENSES-GEN	2267990	105450	19.55
120084	SLI ENGINEERING, INC	GF-PWADMIN-CONTR SVC-GENERAL	2264525	014856	3250
120145	RICARDO ARGUELLES	GF-HR-PROF SVC-GEN	2267673	07227088	726

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120145	RICARDO ARGUELLES	GF-HR-PROF SVC-GEN	2267772	08228010	729.5
120145	RICARDO ARGUELLES	GF-HR-PROF SVC-RECRUITMENT	2264493	062266	35
120156	NU-CON LLC	GF-SWIMMING-CONTR SVC-GEN	2267773	6156M	29.99
120163	ASSURANCE FIRE PROTECTIO	GF-PWSODETMNT-MAINT/REP-GENERA	2267672	33865RS	643
120176	INVESTOR PUBLICATIONS INC	GF-CNTYCLK-ADVERTISING	2267815	79888	41.4
120176	INVESTOR PUBLICATIONS INC	SG-CHILDPRO22-OPERATING EX	2264530	80469	612.72
120176	INVESTOR PUBLICATIONS INC	SG-CHILDPRO22-OPERATING EX	2267656	80527	678.96
120228	NOVA SAFETY PRODUCTS, IN	SR-COMINMPROF-OPS EXPENSES-GEN	2264283	186233	322.74
120230	IVAN'S PUMPING SERVICE IN	GF-PWSODETMNT-CONTR SVC-GEN	2268060	7274	1256.25
120231	ARSA INDUSTRIES INC.	GF-SWIMMING-OPS EXPENSES-GEN	2267860	21996	1229.15
120250	STEVE MADRID	GF-SOJAILANNX-MAINT/REP-GENERA	2264509	23831	404
120273	PRINTING BY THE MINUTE	GF-CONSTBL3- OPS EXPENSES-GEN	2265174	74375	300
120273	PRINTING BY THE MINUTE	GF-CONSTBL7- OPS EXPENSES-GEN	2267779	74348	40
120273	PRINTING BY THE MINUTE	SG-ARPLAN21-OPERATING EX	2264459	74358	142.5
120304	SPECTRUM PAPER COMPAN	GF-FACILITIES-OPERTNL SUPPLIES	2267950	270313A	65.4
120312	EL PASO OFFICE PRODUCTS L	GF-205THDC-OFFICE EXPENSE	2267888	326234-0	45.7
120312	EL PASO OFFICE PRODUCTS L	GF-AGRICULTURAL-OFFICE EXPENSE	2267842	325929-1	82.77
120312	EL PASO OFFICE PRODUCTS L	GF-AGRICULTURAL-OFFICE EXPENSE	2267843	325929-2	82.55
120312	EL PASO OFFICE PRODUCTS L	GF-GOLFCOURSEOP-OPS EXP-GEN	2267846	326048-0	38.16
120312	EL PASO OFFICE PRODUCTS L	GF-GOLFCOURSEOP-OPS EXP-GEN	2267848	326049-0	33.89
120312	EL PASO OFFICE PRODUCTS L	GF-GOLFCOURSEOP-OPS EXP-GEN	2267850	326063-0	604.83
120312	EL PASO OFFICE PRODUCTS L	GF-GOLFCOURSEOP-OPS EXP-GEN	2267858	326097-0	14.74
120312	EL PASO OFFICE PRODUCTS L	GF-GOLFCOURSEOP-OPS EXP-GEN	2267859	326107-0	84.64
120312	EL PASO OFFICE PRODUCTS L	GF-GOLFCOURSEOP-OPS EXP-GEN	2267863	326112-0	22
120312	EL PASO OFFICE PRODUCTS L	GF-GOLFCOURSEOP-OPS EXP-GEN	2267864	3261133-0	43.38
120312	EL PASO OFFICE PRODUCTS L	GF-GOLFCOURSEOP-OPS EXP-GEN	2267871	326144-0	161
120312	EL PASO OFFICE PRODUCTS L	GF-GOLFCOURSEOP-OPS EXP-GEN	2267872	326144-1	20.89
120312	EL PASO OFFICE PRODUCTS L	GF-GOLFCOURSEOP-OPS EXP-GEN	2267874	326144-2	41.85
120312	EL PASO OFFICE PRODUCTS L	GF-GOLFCOURSEOP-OPS EXP-GEN	2267876	326144-3	64.1
120312	EL PASO OFFICE PRODUCTS L	GF-GOLFCOURSEOP-OPS EXP-GEN	2267877	326144-4	20.96
120312	EL PASO OFFICE PRODUCTS L	GF-MEDEXAM-OFFICE EXPENSE	2267841	325652-0	168.07
120312	EL PASO OFFICE PRODUCTS L	GF-PWSODETMNT-OPERATIONS SUPPL	2267883	326206-0	306.99
120312	EL PASO OFFICE PRODUCTS L	GF-PWSODETMNT-OPERATIONS SUPPL	2267885	326206-1	17.09
120312	EL PASO OFFICE PRODUCTS L	GF-PWSODETMNT-OPERATIONS SUPPL	2267886	326206-2	25.69
120312	EL PASO OFFICE PRODUCTS L	GF-PWSODETMNT-OPS EQUIPMENT	2268021	325289-0	4665.42
120312	EL PASO OFFICE PRODUCTS L	GF-PWSOJAILAMNT-OPS EQUIPMENT	2267839	325609-0	70.21
120312	EL PASO OFFICE PRODUCTS L	GF-PWSOJAILAMNT-OPS EQUIPMENT	2267840	325609-1	437.86
120312	EL PASO OFFICE PRODUCTS L	GF-SOJAILANNX-OPS EXPENSES-GEN	2267892	326248-0	201.81
120312	EL PASO OFFICE PRODUCTS L	GF-SOJAILANNX-OPS EXPENSES-GEN	2267894	326248-1	48.77
120312	EL PASO OFFICE PRODUCTS L	GF-SOJAILANNX-OPS EXPENSES-GEN	2267897	326248-2	53.2
120312	EL PASO OFFICE PRODUCTS L	GF-SOPATROL-OPS EXPENSES-GEN	2267836	325491-0	25.15
120312	EL PASO OFFICE PRODUCTS L	GF-SOPATROL-OPS EXPENSES-GEN	2267837	325491-1	194.8
120312	EL PASO OFFICE PRODUCTS L	GF-SOPATROL-OPS EXPENSES-GEN	2267838	325578-0	345.92
120312	EL PASO OFFICE PRODUCTS L	GF-SOPATROL-OPS EXPENSES-GEN	2267853	326067-0	236.91
120312	EL PASO OFFICE PRODUCTS L	GF-SOPATROL-OPS EXPENSES-GEN	2267854	326078-0	486.46
120312	EL PASO OFFICE PRODUCTS L	GF-SOPATROL-OPS EXPENSES-GEN	2267912	325491-2	40.11
120312	EL PASO OFFICE PRODUCTS L	GF-SWIMMINGOP-OPS EXP-GEN	2267890	326245-0	430.2
120312	EL PASO OFFICE PRODUCTS L	GF-SWIMMINGOP-OPS EXP-GEN	2267891	326245-1	34.18
120312	EL PASO OFFICE PRODUCTS L	SR-R&B-OPS EXPENSES-GEN	2267867	326132-0	952.36
120312	EL PASO OFFICE PRODUCTS L	SR-R&B-OPS EXPENSES-GEN	2267870	326132-1	846.18
120312	EL PASO OFFICE PRODUCTS L	SR-R&B-OPS EXPENSES-GEN	2267879	326156-0	196.06
120324	STATE BAR OF TEXAS	SR-LAWLIB-BOOKS&SUBSCRIPT	2267514	66538	378
120333	EL PASO COUNTY	GF-DRO-PARKING-LOCAL	2264597	220239	27.71

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120333	EL PASO COUNTY	GF-DRO-PARKING-LOCAL	2264611	220739	27.71
120333	EL PASO COUNTY	GF-DRO-PARKING-LOCAL	2264637	220839	27.71
120333	EL PASO COUNTY	GF-DRO-PARKING-LOCAL	2265102	220939	27.71
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2268109	220799	3.7
120333	EL PASO COUNTY	GF-JPD-OPS EXPENSES-GEN	2268110	220917	249.39
120333	EL PASO COUNTY	SG-DAJOINT21-OPERATING EX	2268137	220807	55.42
120333	EL PASO COUNTY	SR-RECMGMTPRES-PARKING-LOCAL	2263709	220903	55.42
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2267713	08/29/22-55953	2083.03
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2267714	08/30/22-85295	4564.28
120346	EL PASO WATER UTILITIES	GF-JP6-2-UTILITIES-WATER	2267712	08/30/22-87972	16.03
120346	EL PASO WATER UTILITIES	GF-NWANNX-UTILITIES-WATER	2267715	08/30/22-44935	247.13
120346	EL PASO WATER UTILITIES	GF-NWANNX-UTILITIES-WATER	2267716	08/30/22-90585	76.06
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2267717	08/30/22-04991	1079.39
120346	EL PASO WATER UTILITIES	GF-SWGEINSPEC-UTILITIES-WATER	2267718	08/30/22-17706	48.9
120346	EL PASO WATER UTILITIES	SG-TVCGA23-OPERATING EXP	2267861	VO2223035	97.68
120346	EL PASO WATER UTILITIES	SR-R&B-UTILITIES-WATER	2267719	08/30/22-98184	48.9
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2267975	9913888970	1329.91
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2267978	9913888971	457.88
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2267983	9913888972	267.93
120361	VERIZON WIRELESS	GF-JPD-COMMUNICATION-CELLPHONE	2268031	9913963752	5802.13
120361	VERIZON WIRELESS	GF-JPD-COMMUNICATION-CELLPHONE	2268035	9913175963	151.96
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2267932	9914190058	116.23
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2267937	9914250968	10259.42
120361	VERIZON WIRELESS	SG-COCP22-OPERATING EX	2268140	9910789788	41.1
120361	VERIZON WIRELESS	SG-ONDCP2021-OPERATING EX	2265148	9913921199	602.94
120361	VERIZON WIRELESS	SG-ONDCP2021-OPERATING EX	2265150	9913921199A	854.7
120361	VERIZON WIRELESS	SG-ONDCP2021-OPERATING EX	2268152	9913797492	197.08
120361	VERIZON WIRELESS	SG-ONDCP2021-OPERATING EX	2268153	9913797492 B	98.54
120361	VERIZON WIRELESS	SG-ONDCP2021-OPERATING EX	2268154	9913797492 C	49.27
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2267614	9914144358	50.32
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2267618	9913953307	61.4
120393	LOVE EWE INC	GF-ASCARATE-OPS EXPENSES-GEN	2268118	14488814	493.73
120393	LOVE EWE INC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2264473	1442175	1737.1
120419	JIM DARNELL, P. C.	GF-COUNCIL-I/D LGLFEE-CAP MRDE	2264713	20200D00330-1	8868.31
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2264467	S12W0844441	636
120447	TIME WARNER COMM, INC	SR-JPTECH-CONTR SVC-GEN	2267928	30670	241.21
120458	SUMMIT ELECTRIC SUPPLY	GF-SPORTSPARK-OPS EXPENSES-GEN	2264632	9008310522	535.69
120461	SOUND & SIGNAL SYSTEMS C	GF-FACILITIES-MAINT/REP-GENRL	2264505	26464	441.18
120461	SOUND & SIGNAL SYSTEMS C	GF-FACILITIES-MAINT/REP-GENRL	2264524	26581	3228
120493	RITE OF PASSAGE	SG-TJJDST22-OPERATING EX	2263749	JUNE 2022A	4869
120493	RITE OF PASSAGE	SG-TJJDST22-OPERATING EX	2267626	JULY 2022	3408.3
120510	BANK OF AMERICA	SG-EMFOODS22-OPERATING EX	2267834	GA 176528	503.28
120529	ENVIRONMENTAL SYSTEMS I	GF-ITD-MAINT/REP-SOFTWARE	2267654	94299099	3900
120533	JAMES PUBLISHING	SR-LAWLIB-BOOKS&SUBSCRIPT	2264518	195169	153
120533	JAMES PUBLISHING	SR-LAWLIB-BOOKS&SUBSCRIPT	2264519	195169A	48
120534	SIX T INC	GF-ASCARATE-MAINT/REP-GENERAL	2267911	1101727	719.53
120547	PURCHASING/RECEIVING	GF-065THDC-OFFICE EXPENSE	2267810	22207220	42
120576	FRANCESCO SAVINA	GF-CNTYCLK-OFFICE EXPENSE	2267780	14622	360
120576	FRANCESCO SAVINA	GF-DISTCLK-MAINT/REP-GENERAL	2267651	14625	2580
120797	CCH INCORPORATED	SR-LAWLIB-BOOKS&SUBSCRIPT	2267662	4805680758	869.21
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2265206	08/02/22	7.02
120914	ALLTRONICS INTEGRATED SY	GF-JPD-CAP OUT-RENOV	2267790	26706	1950
120948	REDWOOD TOXICOLOGY LABS	SG-JUVDRCT22-OPERATING EX	2264462	10023420227A	89.75

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121062	DOVENMUEHLE MORTGAGE	SG-EMFOODS22-OPERATING EX	2264596	GA 176515	1000
121062	DOVENMUEHLE MORTGAGE	SG-EMFOODS22-OPERATING EX	2267827	GA 176525	1000
121094	PINNACLE SOCIAL SERVICES I	SG-GFAMDRGC22-OPERATING EXP	2264394	379986388	5830
121094	PINNACLE SOCIAL SERVICES I	SG-TJJDST22-OPERATING EX	2267637	380577643	250
121094	PINNACLE SOCIAL SERVICES I	SG-TJJDST22-OPERATING EX	2267638	380573465	5396.11
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2263744	581443	8726.28
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2267625	581767	15241.32
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2267642	581569	3281.04
121098	SHELBY DISTRIBUTORS INC.	CIP22-CRIMINALCOURT2-EQUIPMENT	2267865	2197650	22491.02
121098	SHELBY DISTRIBUTORS INC.	CIP22-CRIMINALCOURT2-EQUIPMENT	2267868	2197600	17922.84
121109	FAR WEST SERVICES INC.	SR-RBFLEET-MAINT/REP-AUTO	2267653	43748	8182.29
121151	FIVE STAR AUTOMATIC FIRE	GF-PWSOJAILAMNT-MAINT/REP-GENE	2265290	22065	2630
121165	RMPERSONNEL, INC.	SG-ONDCP2021-OPERATING EX	2268074	244772	1229.78
121165	RMPERSONNEL, INC.	SG-ONDCP2021-OPERATING EX	2268078	244772 B	25952.86
121165	RMPERSONNEL, INC.	SG-ONDCP2021-OPERATING EX	2268083	244773	2040.8
121165	RMPERSONNEL, INC.	SG-ONDCP2021-OPERATING EX	2268084	244773 B	94.65
121165	RMPERSONNEL, INC.	SG-ONDCP2021-OPERATING EX	2268085	0039186-IN	692.94
121165	RMPERSONNEL, INC.	SG-ONDCP2021-OPERATING EX	2268090	0039185-IN	2286.71
121165	RMPERSONNEL, INC.	SG-ONDCP2021-OPERATING EX	2268093	244771	1150.74
121165	RMPERSONNEL, INC.	SG-ONDCP2021-OPERATING EX	2268146	244771A	24805.75
121167	REDWOOD BIOTECH	SG-JUVDRCT22-OPERATING EX	2265153	778042	3000
121167	REDWOOD BIOTECH	SR-JPDSUP-PHARMACEUTICAL	2267649	776778	1312.5
121167	REDWOOD BIOTECH	SR-JPDSUP-PHARMACEUTICAL	2267650	774822	1414.5
121359	WINDSTREAM CORPORATIOI	GF-ITD-COMMUNIC-PHONE	2264488	081822	330.71
121359	WINDSTREAM CORPORATIOI	GF-ITD-COMMUNIC-PHONE	2267965	30672	62.36
121361	TRI-STATE ELECTRIC LTD.	SR-R&B-MAIN/REP-TRAFFIC LIGHTS	2264508	4895	1189.84
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2264693	20220C01807-5	532.5
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2264694	20220C00557-2	598.5
121567	INTEGRITY EMPLOYEE ASSIST	GF-HR-PROF SVC-GEN	2267771	SO08172022	250
121699	CHASE HOME FINANCE	SG-EMFOODS22-OPERATING EX	2267826	GA 176524	806.39
121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	2264709	2021PFILE10635	195
121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	2264710	2022PFILE06806	150
121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	2264711	20220D00475-3	667.5
121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	2264712	20210D01221-8	1132.5
121783	YANDELL AUTO SERVICE INC	GF-FLEETOPER-MAINT/REP-AUTO	2267182	2084453	550.94
121797	CWPS CORP.	GF-ANIMALWELF-MAINT/REP-AUTO	2267704	200208	11.2
121797	CWPS CORP.	GF-CONSTBL6-MAINT/REP-AUTO	2264483	199570	196
121797	CWPS CORP.	GF-JPD-MAINT/REP-GENERAL	2267699	200509	9
121797	CWPS CORP.	SR-RECMGMTPRES-MAINT/REP-AUTO	2268135	198334	16.8
121810	AMERICAN REFRIGERATION	GF-HERRERAANNX-MAINT/REP-GEN	2267798	30270190	180.39
121907	DAELEEN R MELENDEZ	GF-COUNCIL-I/D POST CNVICTION	2264643	082422	300
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2264674	20220C00442-3	487.5
122005	G & E INDUSTRIAL SUPPLIES,	GF-ASCARATE-OPS EXPENSES-GEN	2264636	54053	900
122121	DELLA H. NORTH	GF-COUNCIL-PROF SVC-GEN	2264533	082222	750
122121	DELLA H. NORTH	GF-COUNCIL-PROF SVC-GEN	2267761	090222	300
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2264749	JMAG22-066-15	250
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2264750	2022PFILE01241	165
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2264751	JMAG22-05061-	250
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2264752	JMAG22-02995-	250
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2264753	JMAG21-15496-	250
122359	BENCHMARK BUSINESS SOLL	GF-CNTYCLK-RENT/LEASES	2265267	32305749B	250
122359	BENCHMARK BUSINESS SOLL	GF-CNTYCLK-RENT/LEASES	2265268	32305749C	250
122359	BENCHMARK BUSINESS SOLL	SR-VITALSTAT-RENT/LEASES	2265265	32305749	250

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122359	BENCHMARK BUSINESS SOLL	SR-VITALSTAT-RENT/LEASES	2265266	32305749A	250
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2264724	20160D03217-4	622.5
122705	ULINE SHIPPING SUPPLY SPE	GF-SPORTSPARK-OPS EXPENSES-GEN	2267988	153150469	1932
122705	ULINE SHIPPING SUPPLY SPE	SR-RECMGMTPRES-OFFICE EXPENSE	2265211	152312126	346.22
122804	STAPLES INC	GF-065THDC-OFFICE EXPENSE	2263829	3513174725	24.08
122804	STAPLES INC	GF-065THDC-OPS EQUIPMENT	2263828	3513174726	229.99
122804	STAPLES INC	GF-243RDDC-OFFICE EXPENSE	2267948	3516629022	599.94
122804	STAPLES INC	GF-448THDC-OPS EQUIPMENT	2267903	3513690970	271.95
122804	STAPLES INC	GF-AGUADULCECC-OPS EXP-GEN	2267802	3513595350	47.09
122804	STAPLES INC	GF-ASSOCFAMCRT2-OFFICE EXPENSE	2267817	3515561156	44.64
122804	STAPLES INC	GF-AUDITOR-OFFICE EXPENSE	2264421	3514992413	210.31
122804	STAPLES INC	GF-AUDITOR-OFFICE EXPENSE	2264422	3514992414	132.34
122804	STAPLES INC	GF-AUDITOR-OFFICE EXPENSE	2265213	3515299454	35.09
122804	STAPLES INC	GF-CC6-OFFICE EXPENSE	2264647	3515561149	33.47
122804	STAPLES INC	GF-CC6-OFFICE EXPENSE	2264648	3515561150	27.85
122804	STAPLES INC	GF-CC6-OFFICE EXPENSE	2264650	3515561152	21.49
122804	STAPLES INC	GF-CC6-OFFICE EXPENSE	2264651	3515561151	20.42
122804	STAPLES INC	GF-CC7-OFFICE EXPENSE	2267805	3515561153	24.19
122804	STAPLES INC	GF-CCRIMC2-OFFICE EXPENSE	2264396	3514458920	55.98
122804	STAPLES INC	GF-CCRIMC2-OFFICE EXPENSE	2264398	3514458922	54.99
122804	STAPLES INC	GF-CCRIMC2-OFFICE EXPENSE	2264641	3515133062	16.05
122804	STAPLES INC	GF-CCRIMC2-OFFICE EXPENSE	2264741	3515822239	24.1
122804	STAPLES INC	GF-CCRIMC2-OFFICE EXPENSE	2265103	3515822240	17.01
122804	STAPLES INC	GF-CCRIMC2-OFFICE EXPENSE	2265104	3515822237	7.56
122804	STAPLES INC	GF-CCRIMC2-OFFICE EXPENSE	2265105	3515822238	84.16
122804	STAPLES INC	GF-CCRIMC2-OFFICE EXPENSE	2265107	3515561143	33.9
122804	STAPLES INC	GF-CCRIMC4-OFFICE EXPENSE	2263830	3513174721	116.76
122804	STAPLES INC	GF-CCRIMC4-OFFICE EXPENSE	2267878	3511620592	23.08
122804	STAPLES INC	GF-CCRIMC4-OFFICE EXPENSE	2267881	3512332200	38.99
122804	STAPLES INC	GF-CNTYADMIN-OFFICE EXPENSE	2263831	3513174719	167.89
122804	STAPLES INC	GF-CONSTBL3- OPS EXPENSES-GEN	2265175	3515561146	77.84
122804	STAPLES INC	GF-CONSTBL6- OPS EXPENSES-GEN	2267799	3515974064	211.54
122804	STAPLES INC	GF-CRIMDC1-OFFICE EXPENSE	2265214	3513990224	9.59
122804	STAPLES INC	GF-CRMJUSTCOORD-OFFICE EXPENSE	2264536	3510321881	35.58
122804	STAPLES INC	GF-CRMJUSTCOORD-OFFICE EXPENSE	2264541	3515762607	137.87
122804	STAPLES INC	GF-DA-OFFICE EXPENSE	2264470	3515822244	973
122804	STAPLES INC	GF-DA-OPS EXPENSES-GEN	2267823	3515492511	2178.02
122804	STAPLES INC	GF-DRO-OFFICE EXPENSE	2267809	3513406818	99.96
122804	STAPLES INC	GF-DRO-OFFICE EXPENSE	2267814	3513690968	163.68
122804	STAPLES INC	GF-FINRECOVER-OPS EXPENSES-GEN	2265114	3516457648	32.82
122804	STAPLES INC	GF-FINRECOVER-OPS EXPENSES-GEN	2265115	3516457649	131.94
122804	STAPLES INC	GF-HRADPROB-OFFICE EXPENSE	2267849	3516094433	48.99
122804	STAPLES INC	GF-JP2-OPS EXPENSES-GEN	2264399	3514458926	389.2
122804	STAPLES INC	GF-JP6-2-OPS EXPENSES-GEN	2265126	3515974058	133.9
122804	STAPLES INC	GF-JP6-2-OPS EXPENSES-GEN	2265127	3515627633	1089.78
122804	STAPLES INC	GF-JP6-2-OPS EXPENSES-GEN	2265128	3515627634	152.15
122804	STAPLES INC	GF-JP6-2-OPS EXPENSES-GEN	2265129	3515627635	57.06
122804	STAPLES INC	GF-JP6-2-OPS EXPENSES-GEN	2265130	3515904260	39.99
122804	STAPLES INC	GF-JP6-2-OPS EXPENSES-GEN	2265131	3515904261	40.04
122804	STAPLES INC	GF-JP6-2-OPS EXPENSES-GEN	2268115	3516629028	160.44
122804	STAPLES INC	GF-JP6-OPS EXPENSES-GEN	2265106	3515974063	82.45
122804	STAPLES INC	GF-JP6-OPS EXPENSES-GEN	2267829	3516180321	5.54
122804	STAPLES INC	GF-JP6-OPS EXPENSES-GEN	2267845	3516180322	24.67

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122804	STAPLES INC	GF-JUVCRTREF2-OFFICE EXPENSE	2267915	3515299459	155.68
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2264469	3515564411	41.99
122804	STAPLES INC	GF-NUTRIADMIN-OFFICE EXPENSE	2263826	3513406819	730.24
122804	STAPLES INC	GF-NUTRIADMIN-OPS EXP-MISC	2263826	3513406819	1766.45
122804	STAPLES INC	GF-NUTRIADMIN-OPS EXP-MISC	2267825	3516180325	194.6
122804	STAPLES INC	GF-PURCHASING-OPERTNL SUPPLIES	2264425	3514845295	35.95
122804	STAPLES INC	GF-PWADMIN-OFFICE EXPENSE	2267647	3514845296	149.97
122804	STAPLES INC	GF-PWADMIN-OFFICE EXPENSE	2267803	3513537620	191.97
122804	STAPLES INC	GF-PWADMIN-OPS EQUIPMENT	2267646	3514845294	329.99
122804	STAPLES INC	GF-SOCID-OPS EXPENSES-GEN	2264426	3514458919	39.99
122804	STAPLES INC	GF-SOJAILANNX-OPERTNL SUPPLIE	2264420	3514641655	1169.9
122804	STAPLES INC	GF-SOJAILANNX-OPERTNL SUPPLIE	2267804	3513595351	48.4
122804	STAPLES INC	GF-SOLAW-OPS EQUIPMENT	2267895	3513174716	1104.05
122804	STAPLES INC	GF-SOLAW-OPS EQUIPMENT	2267898	3513537619	411.98
122804	STAPLES INC	GF-SOLAW-OPS EQUIPMENT	2267901	3513406817	125.43
122804	STAPLES INC	GF-SOPATROL-OPS EXPENSES-GEN	2267925	3514930456	71.09
122804	STAPLES INC	GF-TAXOFFICE-OFFICE EXPENSE	2264287	35137558606	213
122804	STAPLES INC	GF-TAXOFFICE-OFFICE EXPENSE	2264288	3513758607	84.42
122804	STAPLES INC	GF-TAXOFFICE-OFFICE EXPENSE	2267671	3515561155	27.97
122804	STAPLES INC	GF-TAXOFFICE-OFFICE EXPENSE	2267797	3515904262	149.99
122804	STAPLES INC	SG-RURALS21-OPERATING EX	2267627	3514458929	20.78
122804	STAPLES INC	SR-LAWLIB-OFFICE EXPENSE	2267956	3516180324	9.53
122804	STAPLES INC	SR-LAWLIB-OPS EXPENSES-GEN	2263736	3513537622	33.6
122804	STAPLES INC	SR-LAWLIB-OPS EXPENSES-GEN	2267775	3515627638	155.68
122804	STAPLES INC	SR-LAWLIB-OPS EXPENSES-GEN	2267776	3515822248	43.78
122804	STAPLES INC	SR-LAWLIB-OPS EXPENSES-GEN	2267942	3516180323	40.62
122869	DEREK A QUINATA	GF-COUNCIL-I/D LGL FEES-FELONY	2264689	20170C09457-1	210
122869	DEREK A QUINATA	GF-COUNCIL-I/D LGL FEES-FELONY	2264690	20180C06254-7	210
122869	DEREK A QUINATA	GF-COUNCIL-I/D LGL FEES-FELONY	2264691	20190C08205-1	376.5
123187	NEW IPS INC	CP-DOWNTOWN BUILDING-RENOV	2267663	221078	17800
123187	NEW IPS INC	CP-DOWNTOWN BUILDING-RENOV	2267669	221077	17800
123187	NEW IPS INC	GF-ITD-CONTR SVC-GEN	2264512	221074	377.96
123187	NEW IPS INC	GF-JP1-OPS EXPENSES-GEN	2264644	221073	123.03
123187	NEW IPS INC	GF-JUVDTN-MAINT/REP-GENERAL	2267788	221062	2545.37
123187	NEW IPS INC	GF-SWIMMING-OPS EXPENSES-GEN	2264639	221059	423.44
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2263717	683377	153.8
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2263718	683981	92.45
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2263719	685090	83.25
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2263720	683038	398.05
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2263721	683194	232.95
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2263722	683971	165.65
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2263723	683696	154.55
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2263724	683967	193.05
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2263725	685456	72.78
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2263726	685901	67.15
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2264471	628103	71.75
123424	GARCOM INC.	SG-FCARES21-CAP OUTLAYS	2267629	7201	800
123424	GARCOM INC.	SG-FCARES21-CAP OUTLAYS	2267632	7200	975
123424	GARCOM INC.	SG-RAMP22-CAP OUTLAYS	2265113	7192	5500
123484	TEXAS DEPARTMENT OF MO	SG-ONDCP2021-OPERATING EX	2268142	UNIT1919-REGI!	8.25
123484	TEXAS DEPARTMENT OF MO	SG-ONDCP2021-OPERATING EX	2268143	UNIT2011-REGI!	8.25
123484	TEXAS DEPARTMENT OF MO	SG-ONDCP2022-OPERATING EX	2268144	UNIT2023-REGI!	8.25
123634	MOTOROLA SOLUTIONS INC.	CP-REPLACE21-ANIMALWE-VEHICLES	2264498	8281426685	6437.85

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123634	MOTOROLA SOLUTIONS INC.	GF-ANIMALWELF-CAP OUT-VEHICLES	2264500	8281440012	25596.57
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2264489	53404	695
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2268097	53463	695
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2268098	53464	695
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2268099	53465	695
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2268100	53466	695
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2268101	53467	695
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2268102	53471	695
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2268103	53509	695
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2268104	53510	695
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2268105	53512	695
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2268106	53513	695
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2268107	53545	695
123661	LEGACY MORTUARY SERVICE	GF-MEDEXAM-CONTR SVC-GEN	2263710	082422	1820
123665	ERIKA CRISTINE WRIGHT	GF-COUNCIL-I/D POST CNVICTION	2267764	082922	168.75
123744	JOSH HERRERA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2264721	2100635-8-8-22	3500
124233	YAMAHA MOTOR FINANCE C	GF-GOLFCOURSEOP-RENT/LEASES	2267658	774836	5749.14
124233	YAMAHA MOTOR FINANCE C	GF-GOLFCOURSEOP-RENT/LEASES	2267659	776186	5749.14
124233	YAMAHA MOTOR FINANCE C	GF-GOLFCOURSEOP-RENT/LEASES	2267660	781427	5749.14
124531	RICHARD HUFFMAN	GF-COUNCIL-I/D LGL FEES-FELONY	2264722	20190D04459-5	937.5
124552	EL PASO COMMUNITY MHM	SG-TJJDST22-OPERATING EX	2264631	INV001200	3509.63
124645	AH ENTERPRISES INC	GF-ASCARATE-CLOTHING	2264472	44663	1006.4
124645	AH ENTERPRISES INC	GF-CONSTBL3-CLOTHING	2265110	44670	69.85
124645	AH ENTERPRISES INC	GF-CONSTBL3-CLOTHING	2267999	44739	127.9
124645	AH ENTERPRISES INC	GF-CONSTBL6-CLOTHING	2264553	37506	273.7
124645	AH ENTERPRISES INC	GF-FACILITIES-CLOTHING	2265132	44698	500
124645	AH ENTERPRISES INC	GF-PWSOJAILAMNT-CLOTHING	2268119	44697	512.5
124645	AH ENTERPRISES INC	GF-SPORTSPARK-CLOTHING	2264472	44663	17.99
124711	BROADWAY MOTORS INC	GF-SOLAW-MAINT/REP-AUTO	2267758	870671	3783
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2264664	20210D00356-6	1000
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2264665	20220D00827-6	1000
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2264666	20200C02052-7	1000
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2264667	20210D02219-7	1000
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2264668	20190D00439-7	1000
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2264669	20210D03009-7	1000
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2267759	5065446353	138
125110	BARCODES LLC	GF-HRADPROB-OPS EQUIPMENT	2264516	6890740	400
125374	XPRESSMYSELF.COM LLC	GF-ASCARATEOP-OPS EXP-GEN	2267808	MPP201254	361.1
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2264763	JMAG22-00713-	250
125742	FEDEX OFFICE	SG-ONDCP2021-OPERATING EX	2268132	7-863-16634	74
125898	CONTINENTAL TERMITE & PE	GF-JPD-MAINT/REP-GENERAL	2267679	57895	85
125898	CONTINENTAL TERMITE & PE	GF-JPD-MAINT/REP-GENERAL	2267680	59342	85
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2267687	53130	25
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2267688	53131	25
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2267703	52879	20
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2267705	53128	20
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2267707	52880	25
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2267710	52878	20
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2267741	52881	35
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2267747	52882	15
125901	RICHARD MONTES	GF-ANCILLBLDMNT-MAINT/REP-GEN	2267747	52882	23
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2267685	52854	35
125901	RICHARD MONTES	GF-ASCARATE-CONTR SVC-GEN	2265147	53115	75

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125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2267683	53123	45
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2267749	52889	20
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2267695	53122	25.68
125901	RICHARD MONTES	GF-EASTANNX-MAINT/REP-GENERAL	2267695	53122	4.32
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2267693	53120	104.34
125901	RICHARD MONTES	GF-FACILITIES-MAINT/REP-GENRL	2267693	53120	115.66
125901	RICHARD MONTES	GF-FACILITIES-MAINT/REP-GENRL	2267750	53121	65
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2267752	52884	16.32
125901	RICHARD MONTES	GF-HERRERAANNX-MAINT/REP-GEN	2267752	52884	13.68
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2267751	52856	40
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2267753	53100	30
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2268111	53127	20
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2268112	52885	20
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2268113	52887	20
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2267754	53129	30
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2267755	52855	45
125901	RICHARD MONTES	SG-ONDCP2021-OPERATING EX	2268129	53117	185
126031	EP INTEGRATED SYSTEMS & I	GF-FACILITIES-MAINT/REP-GENRL	2264503	21468	155
126031	EP INTEGRATED SYSTEMS & I	GF-FACILITIES-MAINT/REP-GENRL	2264504	21467	155
126031	EP INTEGRATED SYSTEMS & I	GF-MEDEXAMMNT-MAINT/REP-GEN	2264502	21336	135
126115	CARL DANIEL ARCHITECTS	GF-RBFLOODCNT-STRMWTR IMPROV	2264633	8438	10092.64
126115	CARL DANIEL ARCHITECTS	GF-RBFLOODCNT-STRMWTR IMPROV	2264634	8439	7334.77
126195	ADVANCED AUTO COLLISION	GF-CONSTBL4- OPS EXPENSES-GEN	2264520	32370	1920.5
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2264678	20200C10350-4	90
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2264715	890D04344-7-2!	165
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2264760	20210D01310-4	1807.5
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2264738	1900917-8-8-22	3500
126524	USI SOUTHWEST INC. EL PASO	GF-JP6-OPS EXPENSES-GEN	2267768	4288686	71
126524	USI SOUTHWEST INC. EL PASO	GF-JP6-OPS EXPENSES-GEN	2267769	4288685	71
126524	USI SOUTHWEST INC. EL PASO	GF-SOLAW-OPS EXPENSES-GEN	2264474	4276333	71
126524	USI SOUTHWEST INC. EL PASO	GF-SOLAW-OPS EXPENSES-GEN	2264475	4276331	71
126524	USI SOUTHWEST INC. EL PASO	GF-SOLAW-OPS EXPENSES-GEN	2264476	4276324	71
126524	USI SOUTHWEST INC. EL PASO	GF-SOLAW-OPS EXPENSES-GEN	2264477	4288689	71
126524	USI SOUTHWEST INC. EL PASO	GF-SOLAW-OPS EXPENSES-GEN	2264478	4288687	71
126524	USI SOUTHWEST INC. EL PASO	GF-SOLAW-OPS EXPENSES-GEN	2264479	4289862	71
126525	ONE STOP GLASS LLC	GF-CONSTBL6-MAINT/REP-AUTO	2264515	51331	215
126525	ONE STOP GLASS LLC	GF-CONSTBL6-MAINT/REP-AUTO	2267648	51302	250
126525	ONE STOP GLASS LLC	GF-MEDEXAM-MAINT/REP-AUTO	2267624	51437	40
126525	ONE STOP GLASS LLC	GF-SOLAW-MAINT/REP-AUTO	2267615	51515	40
126525	ONE STOP GLASS LLC	GF-SOLAW-MAINT/REP-AUTO	2267617	51422	215
126525	ONE STOP GLASS LLC	GF-SOLAW-MAINT/REP-AUTO	2267619	51081	265
126525	ONE STOP GLASS LLC	GF-SOLAW-MAINT/REP-AUTO	2267621	51088	215
126755	ADVANCED CHEMICAL TRAN	GF-PWADMIN-COMMUNITY CLEANUPS	2267762	427606	2457.28
126755	ADVANCED CHEMICAL TRAN	GF-PWADMIN-COMMUNITY CLEANUPS	2267763	427437	1952.16
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2264682	20220C01387-4	750
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2264683	20190C08321-8	463.5
127196	CREATIVE BUS SALES	SG-FCARES21-CAP OUTLAYS	2267644	XAIII001651:02	17001.12
127196	CREATIVE BUS SALES	SG-FCARES21-CAP OUTLAYS	2268133	XA128000216:0	3112
127213	CAMINO REAL REGIONAL MC	GF-EPCMP-CAP PROJ-LAND	2264499	1976702R	20544.18
127496	TIBH INDUSTRIES, INC.	SG-ARPLAN21-OPERATING EX	2264457	PINV0203327	920.2
127572	SILSBEE FORD	SR-R&B-CAP OUT-EQUIP	2267777	13045F	62110.1
127684	LYLE SUMEK ASSOCIATES INC	GF-CNTYADMIN-CONTR SVC-GEN	2265262	220206	7000
127686	THE SHERWIN WILLIAMS CO.	CIP22-MEDEXAMINER-RENOVATIONS	2265108	46357	866.3

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127686	THE SHERWIN WILLIAMS CO.	GF-MEDEXAMMNT-MAINT/REP-GEN	2265109	46365	470.55
127686	THE SHERWIN WILLIAMS CO.	GF-NEANNX-MAINT/REP-GENERAL	2264289	79391	561.32
127767	DANIEL MARQUEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2264727	JMAG22-01385-	250
127767	DANIEL MARQUEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2264728	JMAG22-006765	250
127767	DANIEL MARQUEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2264729	JMAG22-01933-	250
127799	DOUBLE M LASER PRODUCTS	GF-205THDC-OFFICE EXPENSE	2268034	59185	191.46
127799	DOUBLE M LASER PRODUCTS	GF-243RDDC-OFFICE EXPENSE	2267953	59294	120.64
127799	DOUBLE M LASER PRODUCTS	GF-CCRIMC2-OFFICE EXPENSE	2264646	59145	107.79
127799	DOUBLE M LASER PRODUCTS	GF-GOLFCOURSEOP-OPS EXP-GEN	2267821	59144	239.18
127799	DOUBLE M LASER PRODUCTS	GF-JP5-OPS EXPENSES-GEN	2268037	59359	478.36
127799	DOUBLE M LASER PRODUCTS	GF-JP6-2-OPS EXPENSES-GEN	2268117	59388	600.05
127799	DOUBLE M LASER PRODUCTS	GF-JP7-OPS EXPENSES-GEN	2268116	59392	765.84
127799	DOUBLE M LASER PRODUCTS	GF-JUVCRTREF2-OFFICE EXPENSE	2267774	59233	136.52
127799	DOUBLE M LASER PRODUCTS	GF-SOJAILANNX-OPERTNAL SUPPLIE	2265173	59175	956.72
127799	DOUBLE M LASER PRODUCTS	GF-TAXOFFICE-OFFICE EXPENSE	2267828	59295	1437.4
127799	DOUBLE M LASER PRODUCTS	GF-TAXOFFICE-OPS EXP SCOFFLAW	2264468	59120	574.96
127799	DOUBLE M LASER PRODUCTS	SG-ARPLAN21-OPERATING EX	2265274	59063	67.29
127799	DOUBLE M LASER PRODUCTS	SG-PRTORCT22-OPERATING EX	2264480	59034	97.25
127833	GONZALO CHAVARRIA	GF-JPD-PROF SVC-GEN	2264642	080822	300
127967	KATHELEEN A. SULLIVAN	GF-COUNCIL-I/D LGL FEES-FELONY	2264692	20220C01779-5	210
128079	CITY FENCE & PIPE CO	GF-COUNTYPARKS-OPS EXPENSE-GEN	2267786	070222	1320
128139	2OVE1	SG-SAMHSA22-OPERATING EXPENSES	2267819	63022-CCR2	4480
128139	2OVE1	SG-SAMHSA22-OPERATING EXPENSES	2267857	73122-CCR2	5460
128361	JOHN MICHAEL FRANKLIN	GF-SPORTSPKOP-CONTR SVC-GEN	2265176	0821242522	273
128599	GORDON-DARBY, INC.	SR-RBFLEET-MAINT/REP-AUTO	2264490	220708895	1.65
128712	MICHAEL ARMSTEAD	EMPLOYEE PICNIC- OPS EXP-GEN	2265273	080322	380
129335	ROGELIO FERNANDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2265189	08222422	94
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2264719	20190D04253-5	705
129368	ALBROOK INVESTIGATIVE CL	GF-COUNCIL-I/D LGL FEES-FELONY	2264660	20200D04939-4	150
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2268054	22-15096	117.8
129600	ALEXANDRIA SERRA	GF-COUNCIL-I/D LGL FEES-FELONY	2264742	20170D01874-7	1014.05
129673	SOUTHERN TIRE MART	GF-CONSTBL4-MAINT/REP-AUTO	2267934	4980060540	621.4
129784	STEVEN RUBENZER	GF-COUNCIL-I/D LGL FEES-FELONY	2264670	20220D01530-8	1000
129784	STEVEN RUBENZER	GF-COUNCIL-I/D LGL FEES-FELONY	2264671	20200D02748-8	1000
129784	STEVEN RUBENZER	GF-COUNCIL-I/D LGL FEES-FELONY	2264672	20190D02086-8	1000
129784	STEVEN RUBENZER	GF-COUNCIL-I/D LGL FEES-FELONY	2264673	20210D02750-7	1000
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2267710	082422	58
130087	DW COLLINS INC	GF-PWSOJAILAMNT-OPS SUPPLIES	2267806	359416	55.68
130159	CONTINUANT INC.	GF-ITD-MAINT/REP-SOFTWARE	2267812	SI0000011331	5856.08
130496	NORTH HILLS HOUSING	GF-GENASSIST-COMM SVC-SUPP	2265111	GA176517	2000
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2264687	20210C01839-7	33
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2264688	20220C01746-5	286.5
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2264726	JMAG21-04655-	30
130815	ARAMARK SERVICES INC	GF-SODETEN-CONTR SVC-GEN	2267807	000016531-001	21364.95
130815	ARAMARK SERVICES INC	GF-SODETEN-CONTR SVC-GEN	2267847	000016531-001	207
130815	ARAMARK SERVICES INC	GF-SODETEN-CONTR SVC-GEN	2268038	000016531-001	21718.32
130815	ARAMARK SERVICES INC	GF-SODETEN-CONTR SVC-GEN	2268057	000016531-001	328.5
130815	ARAMARK SERVICES INC	GF-SOJAILANNX-CONTR SVC-GEN	2267807	000016531-001	46351.65
130815	ARAMARK SERVICES INC	GF-SOJAILANNX-CONTR SVC-GEN	2267811	000016531-001	567
130815	ARAMARK SERVICES INC	GF-SOJAILANNX-CONTR SVC-GEN	2267847	000016531-001	894
130815	ARAMARK SERVICES INC	GF-SOJAILANNX-CONTR SVC-GEN	2268038	000016531-001	46503.44
130815	ARAMARK SERVICES INC	GF-SOJAILANNX-CONTR SVC-GEN	2268052	000016531-001	472.5
130815	ARAMARK SERVICES INC	GF-SOJAILANNX-CONTR SVC-GEN	2268057	000016531-001	894

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130838	DELL COMPUTER CORPORAT	GF-383RDDC-OPS EQUIPMENT	2267782	10609629278	1160
130838	DELL COMPUTER CORPORAT	GF-448THDC-OPS EQUIPMENT	2267939	10609330023	1105
130838	DELL COMPUTER CORPORAT	GF-AUDITOR-OPS EQUIPMENT	2264635	10608969426	7994.04
130838	DELL COMPUTER CORPORAT	GF-DRO-OPS EQUIPMENT	2264438	10595872796	128.62
130838	DELL COMPUTER CORPORAT	GF-DRO-OPS EQUIPMENT	2267813	10601767660	128.62
130838	DELL COMPUTER CORPORAT	GF-PUBLICDEFEND-OFFICE EXPENSE	2264281	10603435947	1607.75
131874	SANTA TERESA MOTORSPOR	GF-FLEETOPER-MAINT/REP-EQUIP	2264630	248048	168.29
131978	TI TRAINING LE LLC	SG-SHACADE22-OPERATING EXP	2264613	5316	18500
132440	BLUE 360 MEDIA, LLC	GF-CONSTBL7-BOOKS&SUBSCRIPT	2267784	IN2208165604	64.75
132547	CORE & MAIN LP	EP-EMONWATER-OPS EXPENSES-GEN	2265138	R431116	2357.15
132547	CORE & MAIN LP	EP-EMONWATER-OPS EXPENSES-GEN	2268082	Q744171	1948.12
132662	IRIS LEOS BENCOMO	GF-GADM-PROF SVC-LEGAL-COMMISN	2267709	2022-1077	533.5
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2264717	20220D02205-6	360
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2264685	20200C04693-6	750
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2264725	20200D01856-6	1282.5
133268	QUICKSCORES LLC	GF-SPORTSPKOP-CONTR SVC-GEN	2267760	221774	1246
133599	COMPLETE OFFICE TECHNOL	GF-FINRECOVER-RENT/LEASES	2267657	11164	217.16
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2264744	JMAG22-00160-	250
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2264745	JMAG21-15504-	250
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2264746	JMAG21-14286-	250
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2264747	JMAG21-15237-	250
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2264748	JMAG22-08981-	250
133655	SEQUEL DATA SYSTEMS, INC.	CP-CAPITAL16D-CAP OUT-IT EQUIP	2264510	18451	5263.5
133888	CHARTER COMMUNICATION	SR-COMINMPROF-OPS EXPENSES-GEN	2264610	0191047081822	4251.2
133888	CHARTER COMMUNICATION	SR-COMINMPROF-OPS EXPENSES-GEN	2264612	2831765080322	8634.1
133911	CHRISTOPHER MILAM	GF-JPD-MILEAGE REIMB-LOCAL	2265198	07/10-21/22	249.21
133911	CHRISTOPHER MILAM	GF-JPD-MILEAGE REIMB-LOCAL	2265199	07/24-08/06/22	166.14
133952	ORLANDO MARTINEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2265195	08242522	118
134148	TCSI LLC	SG-TJJDST22-OPERATING EX	2265227	17392	1186.14
134148	TCSI LLC	SG-TJJDST22-OPERATING EX	2265232	17393	1186.14
134276	ALMA LAGARDA	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2264655	2022CGD00035-	271.5
134347	SAFE LIFE DEFENSE	GF-CONSTBL5-OPS EQUIPMENT	2263827	204935	709.2
135927	MAKIOS GROUP	SG-ONDCP2021-OPERATING EX	2268088	31587	295
136105	MATHEW DOMINGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2265182	0821222422	170
136113	JON JOSEPH	GF-COUNCIL-I/D LGL FEES-FELONY	2264684	20220C02698-7	334.5
136444	SUN CITY GASTROENTEROLO	GF-SOJAILANNX-MEDICAL-GEN	2263812	S2178325063	357.78
136463	SELRICO SERVICES, INC.	SG-NUTRITM22-OPERATING EXP	2263731	1814-22-44	61953.48
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2265216	2145	441.92
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2267691	2162	46
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2267694	1941	354
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2267696	2160	667.92
136933	DANIEL VALDEZ	GF-TAXOFFICE-MAINT/REP-AUTO	2267676	2155	46
136933	DANIEL VALDEZ	SR-RBFLEET-MAINT/REP-AUTO	2267681	2152	497.6
137380	NOE E NUNEZ	GF-JPD-MILEAGE REIMB-LOCAL	2265203	07/12-23/22	179.01
137380	NOE E NUNEZ	GF-JPD-MILEAGE REIMB-LOCAL	2265204	07/31-08/04/22	166.73
137380	NOE E NUNEZ	GF-JPD-MILEAGE REIMB-LOCAL	2265205	07/26-30/22	73.71
137482	PRIVATE NATIONAL MORTG/	SG-EMFOODS22-OPERATING EX	2267831	GA 176526	647.22
138150	MERCY E. ESPINOZA	GF-JPD-MILEAGE REIMB-LOCAL	2265200	07/12-22/22	90.68
138150	MERCY E. ESPINOZA	GF-JPD-MILEAGE REIMB-LOCAL	2265201	07/26-08/04/22	97.11
138257	TRES PESETAS, LLC	GF-PWADMIN-STORMWATER OUTREACH	2264496	7026	79.55
138257	TRES PESETAS, LLC	GF-PWADMIN-STORMWATER OUTREACH	2264497	7027	294.15
138393	BARRACUDA PUBLIC RELATIC	GF-PWADMIN-CONTR SVC-GENERAL	2264501	2454C	4800
138413	THE LAW OFFICES OF EDUAR	GF-COUNCIL-I/D LGL FEES-FELONY	2264743	20200D00733-1	3316.5

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138529	SPBS INC	GF-MEDEXAM-CONTR SVC-GEN	2267613	1073086	250
138682	CARE YOUTH CORPORATION	SG-TJJDST22-OPERATING EX	2264491	I-31069	8618
138682	CARE YOUTH CORPORATION	SG-TJJDST22-OPERATING EX	2264492	I-31098	8618
138711	MECHANICAD INC	SG-ARPLAN21-OPERATING EX	2264456	144824	18
138790	DEAN DAIRY CORPORATE LLC	GF-JUVKITCHEN-FOOD PURCHASES	2268123	816837574	189.13
138790	DEAN DAIRY CORPORATE LLC	GF-JUVKITCHEN-FOOD PURCHASES	2268124	816837881	264.78
138790	DEAN DAIRY CORPORATE LLC	GF-JUVKITCHEN-FOOD PURCHASES	2268125	816838323	314
138790	DEAN DAIRY CORPORATE LLC	GF-JUVKITCHEN-FOOD PURCHASES	2268126	816838183	501.3
138790	DEAN DAIRY CORPORATE LLC	GF-JUVKITCHEN-FOOD PURCHASES	2268127	816838034	302.6
139233	BLUFF CREEK EMERGENCY M	GF-SODETEN-MEDICAL-GEN	2263755	03X65584261	101
139233	BLUFF CREEK EMERGENCY M	GF-SODETEN-MEDICAL-GEN	2263785	03X80984585-7	107.42
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263750	03X75417830-3	107.42
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263751	03X75738792-3	107.42
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263752	03X77836989-2	101
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263753	03X77738424-4	150.99
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263754	03X77870184-2	101
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263756	03X78124279-2	183.81
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263757	03X77916313-3	107.42
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263758	03X78136555-2	81.24
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263759	03X78212620-3	107.42
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263760	03X77893174-3	190.23
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263761	03X77205536-3	190.23
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263762	03X76475124-3	162.75
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263763	03X76535692-2	21.47
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263764	03X77142529-3	190.23
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263765	03X76488797-4	150.99
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263766	03X77409223-3	107.42
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263767	03X77106512-3	107.42
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263768	03X77205498-2	101
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263769	03X76894724-4	255.99
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263770	03X79948710-2	183.81
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263771	03X80327743-2	81.24
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263772	03X80480029-3	107.42
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263773	03X75088613-9	190.23
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263774	03X78680330-2	101
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263775	03X79152840-3	107.42
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263776	3X79242135-3	146.98
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263777	03X80539535-3	190.23
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263778	03X80708765-3	190.23
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263779	03X80931573-6	254.11
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263780	03X78978024-3	107.42
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263781	03X79352734-2	101
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263782	03X80831687-3	107.42
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263783	03X80540049-2	81.24
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263784	03X80765990-3	107.42
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263786	03X79828757-3	107.42
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263787	03X81387386-3	107.42
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263788	03X79674144-2	101
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263789	03X81472720-3	107.42
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263790	03X79840522-3	107.42
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263791	03X81333563-3	251.8
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263792	03X81274702-2	101
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2263793	03X81241346-2	81.24

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139284	NEMO-Q INC	GF-TAXOFFICE-OFFICE EXPENSE	2264517	12027	77.87
141711	CARLOS A TRISTAN	GF-COUNCIL-I/D LGL FEES-FELONY	2264754	JMAG22-02372-	250
141711	CARLOS A TRISTAN	GF-COUNCIL-I/D LGL FEES-FELONY	2264755	JMAG22-09193-	250
141711	CARLOS A TRISTAN	GF-COUNCIL-I/D LGL FEES-FELONY	2264756	JMAG22-04804-	250
141711	CARLOS A TRISTAN	GF-COUNCIL-I/D LGL FEES-FELONY	2264757	JMAG22-00239-	250
142187	JORGE A ABBUD MARTINEZ /	GF-CONSTBL3-CLOTHING	2265162	P308242022	575
142187	JORGE A ABBUD MARTINEZ /	GF-CONSTBL3-CLOTHING	2265165	P308424022A	117
142187	JORGE A ABBUD MARTINEZ /	GF-CONSTBL3-CLOTHING	2265168	P308252022	20
142565	CARLOS ALFARO	GF-SPORTSPKOP-CONTR SVC-GEN	2268156	0829303122	176
142666	FLYERS ENERGY LLC	GF-ANIMALWELF-VEH OPS EXPENSE	2265244	CFS-3074277	3672.48
142666	FLYERS ENERGY LLC	GF-ANIMALWELF-VEH OPS EXPENSE	2265245	CFS-3087208	3272.93
142666	FLYERS ENERGY LLC	GF-CNTYATTY-VEH OPS EXPENSE	2265224	CFS-3086659	342.23
142666	FLYERS ENERGY LLC	GF-CONSTBL1-VEH OPS EXPENSE	2265228	CFS-3086721	3782.17
142666	FLYERS ENERGY LLC	GF-CONSTBL2-VEH OPS EXPENSE	2265229	CFS-3085055	1116.79
142666	FLYERS ENERGY LLC	GF-CONSTBL3-VEH OPS EXPENSE	2265230	CFS-3085210	1164.7
142666	FLYERS ENERGY LLC	GF-CONSTBL4-VEH OPS EXPENSE	2265226	CFS-3085517	1897.71
142666	FLYERS ENERGY LLC	GF-CONSTBL5-VEH OPS EXPENSE	2265231	CFS-3084986	896.92
142666	FLYERS ENERGY LLC	GF-CONSTBL6-VEH OPS EXPENSE	2265233	CFS-3085630	3417.22
142666	FLYERS ENERGY LLC	GF-CONSTBL7-VEH OPS EXPENSE	2265234	CFS-3086887	1791.6
142666	FLYERS ENERGY LLC	GF-DA-VEH OPS EXPENSE	2265235	CFS-3085888	2192.52
142666	FLYERS ENERGY LLC	GF-ELECTIONS-VEH OPS EXPENSE	2265236	CFS-3086697	90.34
142666	FLYERS ENERGY LLC	GF-FACILITIES-VEH OPS EXPENSE	2265237	CFS-3087021	3829.05
142666	FLYERS ENERGY LLC	GF-FLEETOPER-VEH OPS EXPENSE	2265250	CFS-3086390	743.86
142666	FLYERS ENERGY LLC	GF-GRAFFITIWIPE-VEH OPS EXP	2265253	CFS-3087714	20.58
142666	FLYERS ENERGY LLC	GF-JPD-VEH OPS EXPENSE	2265238	CFS-3087007	539.52
142666	FLYERS ENERGY LLC	GF-MEDEXAM-VEH OPS EXPENSE	2265239	CFS-3085618	694.81
142666	FLYERS ENERGY LLC	GF-PURCHASING-VEH OPS EXPENSE	2265240	CFS-3085642	430.07
142666	FLYERS ENERGY LLC	GF-SODETEN-VEH OPS EXPENSE	2265246	CFS-3086141 SC	1712.94
142666	FLYERS ENERGY LLC	GF-SOJAILANNX-VEH OPS EXPENSE	2265247	CFS-3086141 SC	4826.51
142666	FLYERS ENERGY LLC	GF-SOLAW-VEH OPS EXPENSE	2265248	CFS-3086141 SC	18542.53
142666	FLYERS ENERGY LLC	GF-SOPATROL-VEH OPS EXPENSE	2265249	CFS-3086141	50581.88
142666	FLYERS ENERGY LLC	GF-SWGEINSPEC-VEH OPS EXPENSE	2265254	CFS-3074710	1184.54
142666	FLYERS ENERGY LLC	GF-SWGEINSPEC-VEH OPS EXPENSE	2265255	CFS-3087633	1084.83
142666	FLYERS ENERGY LLC	GF-TAXOFFICE-VEH OPS EXPENSE	2265242	CFS-3086964	660.76
142666	FLYERS ENERGY LLC	GF-TAXOFFICE-VEH OPS EXPENSE	2265243	CFS-3085818	101.34
142666	FLYERS ENERGY LLC	SG-ONDCP2021-OPERATING EX	2268086	CFS-3121998	270.18
142666	FLYERS ENERGY LLC	SG-ONDCP2021-OPERATING EX	2268139	CFS-3121999	153.88
142666	FLYERS ENERGY LLC	SR-384DRGCR-VEH OPS EXPENSE	2265221	CFS-3086796	123.09
142666	FLYERS ENERGY LLC	SR-CCRIMC2DWI-VEH OPS EXP	2265251	CFS-3074950	137.45
142666	FLYERS ENERGY LLC	SR-CCRIMC2DWI-VEH OPS EXP	2265252	CFS-3087866	152.94
142666	FLYERS ENERGY LLC	SR-R&B-VEH OPS EXPENSE	2265241	CFS-3086881	6562.12
142666	FLYERS ENERGY LLC	SR-RECMGMTPRES-VEH OPS EXPENSE	2265225	CFS-3085060	259.82
142666	FLYERS ENERGY LLC	SR-SPC-346TH VET-VEH OPS EXP	2265222	CFS-3074306	110.52
142666	FLYERS ENERGY LLC	SR-SPC-346TH VET-VEH OPS EXP	2265223	CFS-3087234	55.77
142900	IRINA Z BARAHONA PC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2264652	2022CGD00055-	173.5
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2264700	JMAG21-15567-	250
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2264701	JMAG21-15633-	250
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2264702	JMAG22-00671-	250
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2264703	2020D06610-3	1616.1
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2264704	JMAG22-01987-	250
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2264705	JMAG22-01469-	250
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2264706	JMAG22-06554-	250
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2264707	2022D02098-6	574.9

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143084	LAW OFFICE OF KRISTIN ROM	GF-COUNCIL-I/D LGL FEES-FELONY	2264739	2022PFILE05767	307.5
143185	GROSSMAN & GROSSMAN L	GF-JPD-PROF SVC-GEN	2265271	ACCT 8733 JULY	800
143223	CENTRAL NATIONAL GOTTES	GF-DISTCLK-JURY SUPPLIES	2263737	4860345	3726.88
143263	CONSOR ENGINEERS LLC	GF-EPCMP-CAP PROJ-CONSTRUCT	2264511	D200806TX017	3293.91
143340	CARLOS A GARCIA AGUILAR	GF-COUNCIL-I/D LGL FEES-FELONY	2264679	20210C00847-3	523.5
143926	MOUNTAIN DESERT WATER,	GF-JPD-OPS EXPENSES-GEN	2267756	113648	84.1
143926	MOUNTAIN DESERT WATER,	GF-JUVCHALL-OPS EXPENSES-GEN	2264464	11606	25
143926	MOUNTAIN DESERT WATER,	GF-JUVDTN-OPS EXPENSES-GEN	2267677	125571	25
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2268155	082731090122	263
144245	ANDREW CHARLES COURRE	GF-SPORTSPKOP-CONTR SVC-GEN	2268138	082728293122	447
144531	BAKER TILLY US, LLP	GF-HR-PROF SVC-RECRUITMENT	2264521	BT2163274	2450
144623	PATHLINK OF TEXAS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2263811	90677959	911.94
144745	RICHARD D. HANSEN	SG-CHILDPRO22-OPERATING EX	2267652	220822-1	75
144818	WALTER P MOORE AND ASSC	GF-EPCMP-PROF SVC-GEN	2264494	C112207002	5117.25
144818	WALTER P MOORE AND ASSC	GF-EPCMP-PROF SVC-GEN	2264495	C112206002	11977.75
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2263794	T050000259090	55.52
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2263795	T050000188030	144.57
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2263796	T050000256030	263.01
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2263797	T050000257001	101
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2263798	T050000189860	81.24
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2263799	T050000189860	43.27
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2263800	T050000217960	101.76
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2263801	T050000243730	101
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2263802	T050000223000	55.52
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2263803	T050000223960	101
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2263804	T050000222220	99.09
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2263805	T050000215370	101
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2263806	T050000236680	101
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2263807	T050000162330	55.52
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2263808	T050000220290	99.09
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2263809	T050000243110	101
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2263810	T050000229620	101
144951	MATHEW ELIAS HERNANDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2265183	08242522	72
144952	SEBASTIAN ISAIAH LOPEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2265191	08212222	244
144983	GABRIELA VASQUEZ	GF-GADM-ED/TUITION	2263739	EdAP22-041	500
145140	ANTONIO J DIAZ III	GF-SPORTSPKOP-CONTR SVC-GEN	2268141	082729303109C	357
145298	AARON M. ESTRADA	GF-SPORTSPKOP-CONTR SVC-GEN	2268145	082728303109C	412
145370	JAYDEN MELENDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2265179	0821222522	212
145431	BIBLIOTHECA LLC	GF-DIGITALLIB-BOOKS&SUBSCRIP	2267770	US57139	177410
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2268151	082728293009C	402
145565	ODP BUSINESS SOLUTIONS LI	GF-210THDC-OPS EQUIPMENT	2264401	257566282001	235.43
145565	ODP BUSINESS SOLUTIONS LI	GF-346THDC-OFFICE EXPENSE	2264282	253798911002	33.72
145565	ODP BUSINESS SOLUTIONS LI	GF-346THDC-OFFICE EXPENSE	2264406	260083849001	24.08
145565	ODP BUSINESS SOLUTIONS LI	GF-BUDGET-OPS EXPENSES-GEN	2264410	191710314001A	39.9
145565	ODP BUSINESS SOLUTIONS LI	GF-CCRIMC2-OFFICE EXPENSE	2265259	148396844001	131.45
145565	ODP BUSINESS SOLUTIONS LI	GF-CCRIMC2-OPS EQUIPMENT	2267665	241301005001	359.97
145565	ODP BUSINESS SOLUTIONS LI	GF-CCRIMC2-OPS EQUIPMENT	2267667	241243434001	163.81
145565	ODP BUSINESS SOLUTIONS LI	GF-CONSTBL1-OPS EXPENSES-GEN	2265261	227631450001	11.69
145565	ODP BUSINESS SOLUTIONS LI	GF-CONSTBL7-OPS EQUIPMENT	2264414	190540144001	263.99
145565	ODP BUSINESS SOLUTIONS LI	GF-CONSTBL7-OPS EQUIPMENT	2264416	190540144001A	39.99
145565	ODP BUSINESS SOLUTIONS LI	GF-CONSTBL7-OPS EQUIPMENT	2267631	259125519001	468.17
145565	ODP BUSINESS SOLUTIONS LI	GF-DISTCLK-OPS EXPENSES-GEN	2264405	255446369001	441.09
145565	ODP BUSINESS SOLUTIONS LI	GF-FACILITIES-OPS EXPENSES-GEN	2264402	257872174001	303.27

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145565	ODP BUSINESS SOLUTIONS LI	GF-HRADPROB-OPS EQUIPMENT	2264409	191710314001	213.69
145565	ODP BUSINESS SOLUTIONS LI	GF-HRADPROB-OPS EQUIPMENT	2264411	193782294001	271.98
145565	ODP BUSINESS SOLUTIONS LI	GF-HRADPROB-OPS EQUIPMENT	2264412	193782294001A	39.99
145565	ODP BUSINESS SOLUTIONS LI	GF-HR-OFFICE EXPENSE	2264403	259759703001	37.99
145565	ODP BUSINESS SOLUTIONS LI	GF-HR-OFFICE EXPENSE	2264404	259761467001	127.02
145565	ODP BUSINESS SOLUTIONS LI	GF-HR-OPS EXPENSES-GEN	2264395	202448180001	158.43
145565	ODP BUSINESS SOLUTIONS LI	GF-HR-OPS EXPENSES-GEN	2264397	202448180001A	40
145565	ODP BUSINESS SOLUTIONS LI	GF-JP1-OPS EXPENSES-GEN	2264418	243217244001	25.66
145565	ODP BUSINESS SOLUTIONS LI	GF-MEDEXAM-OFFICE EXPENSE	2264284	257331397001	21.67
145565	ODP BUSINESS SOLUTIONS LI	SG-CHILDPRO22-OPERATING EX	2267851	257531720001	418.13
145703	DANIEL DOMINIC CHACON	GF-SPORTSPKOP-CONTR SVC-GEN	2268157	082730090122	177
145779	ANGEL ALEMAN	GF-SPORTSPKOP-CONTR SVC-GEN	2265137	082222	36
145779	ANGEL ALEMAN	GF-SPORTSPKOP-CONTR SVC-GEN	2268136	082729303122	162
145864	THE DARWICH LAW FIRM, LL	GF-COUNCIL-I/D LGL FEES-FELONY	2264714	2021PFILE11038	517.5
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2263822	2208041112	15.5
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2263823	2208077332	15.5
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2263824	2208113620	15.5
145871	UNIVERSITY OF MISSOURI	GF-PUBLICDEFEND-J&L-CON CRIM A	2264539	INV0456088 6-3	475
145872	HCMP INC	SG-SHJUSTEQUISHAR-OPERATING EX	2268134	D48971	2338.2
145873	BRENDA J. REYES	GF-PUBLICDEFEND-J&L-CON CRIM A	2264537	8-15-22/8-18-22	875
145937	CARLOS LIEVANOS	SG-TVCGA23-OPERATING EXP	2268149	VO2223033	2850

2,790,558.28