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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2294481	20200D00046-9	690
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2294498	20220C00941-3	1011
100100	CECILIA E. LOONEY	GF-COUNCIL-PROF SVC-GEN	2293900	113022	4800
100152	LAURA L. AKERS	GF-DA-J&L-CONDUCT CRIM AFF	2293305	101822	2305
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2294472	20190D01993-6	1283.25
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2294484	20220C04331-6	531
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2294469	20220D02084-6	615
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2294470	20180D05335-2	250.5
100457	JOHN GREER	GF-GADM-ED/TUITION	2291821	EdAP22-060	240.8
100457	JOHN GREER	GF-GADM-ED/TUITION	2291824	EdAP22-061	240.8
100489	LUIS GUTIERREZ, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2294467	20210D03210-1	1924.5
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2294480	20200D03813-7	9297
100542	GENESIS C. STEPHENS	GF-COUNCIL-I/D POST CNVICTION	2293904	102622	103.75
101114	YVONNE WHITAKER	SR-SPC-346TH VET-OPS EXP-GEN	2292030	REIMB VET DEC	176.78
101162	RACHEL SIMONS	GF-COUNCIL-I/D POST CNVICTION	2293843	111122	150
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2294473	20130D00047-3	783
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2294487	20220C01334-1	511.5
118581	EL PASO WATER UTILITIES	SG-ONDCP2021-OPERATING EX	2295000	1233000000 11.	69.27
118581	EL PASO WATER UTILITIES	SG-ONDCP2021-OPERATING EX	2295001	1233000000 11.	215.47
118585	EL PASO ELECTRIC COMPANY	SR-PCELEC-COMM SVC-SUP AST-GEN	2293680	GA CMT 11-15/	5524.21
118600	C & R DISTRIBUTING LLC.	GF-JUVCHALL-MAINT/REP-GENERAL	2295054	IN220568	1305.62
118604	EL PASO BOLT & SCREW INC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2294945	66946	50
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2291713	518295161	29.04
118609	FLOWERS BAKING CO. OF EL	GF-JUVKITCHEN-FOOD PURCHASES	2295114	2114144377	173.6
118609	FLOWERS BAKING CO. OF EL	GF-JUVKITCHEN-FOOD PURCHASES	2295115	2114144502	188.4
118609	FLOWERS BAKING CO. OF EL	GF-JUVKITCHEN-FOOD PURCHASES	2295117	2114144701	99.6
118609	FLOWERS BAKING CO. OF EL	GF-JUVKITCHEN-FOOD PURCHASES	2295119	2114144605	142.8
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-OPS EXPENSES-GEN	2292080	7132320000 11	105.53
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-OPS EXPENSES-GEN	2292391	3612320000 11	374.18
118610	EL PASO ELECTRIC CO.	EP-EMONWATER-OPS EXPENSES-GEN	2292699	5467038120 11	279.46
118610	EL PASO ELECTRIC CO.	SG-ONDCP2021-OPERATING EX	2294996	6719906841 12.	140.96
118610	EL PASO ELECTRIC CO.	SG-ONDCP2021-OPERATING EX	2294997	6719906841 12.	245.72
118621	STANDARD INSURANCE COM	GF-CCJUDGES-LTD PREMIUMS	2295044	DECEMBER 202	300.82
118661	TEXAS DEPT OF LICENSING A	GF-FACILITIES-OPS EXPENSES-GEN	2295053	10150242	280
118682	ALAMO INDUSTRIES INC	CP-REPLACE21-ELECTION-VEHICLES	2292047	01MS8243	5199.68
118682	ALAMO INDUSTRIES INC	CP-REPLACE21-TAXOFFIC-VEHICLES	2292074	01MS8444	86.43
118682	ALAMO INDUSTRIES INC	SG-SHACADE23-OPERATING EXP	2295120	01MS9036	6750
118702	UNITED WAY OF EL PASO	SG-CRELPRC21-OPERATING EX	2292845	FRC092022 ADJ	462.62
118723	TIME WARNER COMMUNICA	SG-ONDCP2021-OPERATING EX	2295009	0202650011201	170.88
118789	AMERICAN SOCIETY OF CIVIL	GF-PWADMIN-DUES	2291974	2023 DUES FIDE	325
118792	XEROX CORPORATION	GF-SOACADT-RENT/LEASES	2295057	3428431	182.68
118792	XEROX CORPORATION	GF-SODETEN-RENT/LEASES	2295058	3428431A	79.2
118792	XEROX CORPORATION	GF-SODETEN-RENT/LEASES	2295060	3428431B	79.2
118792	XEROX CORPORATION	GF-SODETEN-RENT/LEASES	2295062	3428431C	79.2
118792	XEROX CORPORATION	GF-SODETEN-RENT/LEASES	2295063	3428431D	100.24
118792	XEROX CORPORATION	GF-SODETEN-RENT/LEASES	2295064	3428431E	79.2
118792	XEROX CORPORATION	GF-SODETEN-RENT/LEASES	2295065	3428431F	100.24
118792	XEROX CORPORATION	GF-SOJAILANNX-RENT/LEASES	2295067	3428431G	100.24
118792	XEROX CORPORATION	SR-COMINMPROF-CONTR SVC-GEN	2295069	3428431H	79.2
118796	TEXAS NEW MEXICO NEWSP.	GF-GADM-ADVERTISING	2295074	0004988845	626

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118808	LANDAUER INC.	GF-SOJAILANNX-MAINT/REP-GENERA	2292077	101040638	662.8
118893	MARIO R LOZANO	GF-PARKING-OPS EXPENSES-GEN	2292038	22171	85
118924	L & A TECH SUPPLY INC.	SR-RBFLEET-MAINT/REP-AUTO	2293821	89905	914.59
118924	L & A TECH SUPPLY INC.	SR-RBFLEET-MAINT/REP-AUTO	2293823	89906	680.75
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2291775	4304440	158.5
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2291776	4315503	116
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2291777	4388827	186.01
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2291781	4369857	136.5
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2291782	4360111	116.01
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2291784	4294945	172.5
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2291788	4295789	269.5
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2291795	4326730	310.5
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2291796	4373610	310.5
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2291797	4297904	116.01
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2291798	4360961	219.51
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2291774	4308306	183
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2291778	4373792	111.5
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2291779	4364297	208.51
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2291780	4299956	156.5
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2291783	4361741	269.5
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2291785	4350438	187
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2291786	4312441	111.5
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2291787	4308266	183
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2291789	4310513	136.5
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2291790	4374267	285
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2291791	4350702	187
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2291792	4283660	11
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2291793	4355720	181.5
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2291794	4348365	221
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2291799	4323176	154
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2291800	4288716	193.5
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2291801	4358551	116
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2291802	4306823	215
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2291803	4391387	116
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2291804	4308624	132
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2291805	4304257	204
118952	BORDER STATES ELECTRIC SU	GF-PWSOJAILAMNT-MAINT/REP-GENE	2294927	925422011	29.3
118960	REGENCY PRINTING INC.	SG-ARPLAN21-OPERATING EX	2289799	56160	540
118978	AMAZON.COM	GF-168THDC-OPS EQUIPMENT	2291811	1FNT-7V1P-J9M	1665.06
118978	AMAZON.COM	GF-AGRICULTURAL-OPER SUPPLIES	2291816	13NG-R434-MK	13.98
118978	AMAZON.COM	GF-ASCARATEOP-OPS EXP-GEN	2291863	16PK-VQJM-M6	10.39
118978	AMAZON.COM	GF-ASCARATE-OPS EXPENSES-GEN	2291814	1PHY-JRYW-CD(	189.9
118978	AMAZON.COM	GF-ASCARATE-OPS EXPENSES-GEN	2291815	1VVW-F1FJ-7KD	227.98
118978	AMAZON.COM	GF-ASCARATE-OPS EXPENSES-GEN	2291819	1476-NYPR-6CR	106.78
118978	AMAZON.COM	GF-CC5-OFFICE EXPENSE	2291851	1GNX-PL4L-14D	68
118978	AMAZON.COM	GF-CONSTBL1-MAINT/REP-AUTO	2291853	1TJK-HTDW-371	111.98
118978	AMAZON.COM	GF-JPD-MAINT/REP-GENERAL	2291861	13DT-RTDW-TP(	157
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2291823	1RPG-HJFG-4RP	79.18
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2291850	1D3D-GKV3-979	16.98
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2291854	1TTR-CP6Y-GV9	39.59
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2291859	1VCH-3N17-T19	574.75
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2291860	1VM1-91PR-TYI	11.84
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2291862	14WT-7K4K-GRJ	16.98

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118978	AMAZON.COM	GF-JPD-OPS EQUIPMENT	2291832	14YD-LK4T-W6J	539.97
118978	AMAZON.COM	GF-JPD-OPS EQUIPMENT	2291864	16PL-NTL4-TLKJ	39.58
118978	AMAZON.COM	GF-JUVCHALL-CLOTHING	2291829	1RVH-D3JQ-JTY!	734.72
118978	AMAZON.COM	GF-JUVCHALL-CLOTHING	2291831	1WXP-XYHM-M	199.8
118978	AMAZON.COM	GF-PRKS&RECADM-OPS EXP-GEN	2291810	1DC1-QJFF-39L\	99.75
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2291852	1PVR-3FQD-366	185.25
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2291855	1TV7-FKVJ-DR3I	164.72
118978	AMAZON.COM	GF-SWIMMINGOP-OPS EQUIPMENT	2291817	16VJ-GXKQ-1GR	1872.95
118978	AMAZON.COM	GF-VASSIST-OPS EXP-GENERAL	2291812	1HTP-XPN7-7M'	459.8
118978	AMAZON.COM	GF-VASSIST-OPS EXP-GENERAL	2291820	1614-D1H3-GW	207.74
118978	AMAZON.COM	SG-RURALS21-OPERATING EX	2293912	1VQ6-K3X3-JFW	134.14
118978	AMAZON.COM	SG-RURALS21-OPERATING EX	2293913	14VT-XCGL-1W(	525.9
118985	ACUSHNET COMPANY	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2294937	914471156	515.67
118986	KRONOS INCORPORATED	GF-ITD-MAINT/REP-SOFTWARE	2293784	11978646	158004
118991	LJ & ASSOCIATES LEGAL	GF-CVRESP19-ID LG FEE-CAP MRDR	2293957	20200D02631-1	27402.5
119004	EL PASO COUNTY COMMUNI	GF-CCRIMC2-CONTRACT SVC-GEN	2294441	SA/FRI NOV22 J	5314.84
119004	EL PASO COUNTY COMMUNI	SG-GRISE22-OPERATING EXP	2291601	CR22-11	4554.91
119004	EL PASO COUNTY COMMUNI	SG-VETREAT22-OPERATING EXP	2293764	CV23-05	6136.27
119052	UNITED STATES POSTAL SER\	GF-JP6-OPS EXPENSES-GEN	2291969	POSTAGE STAM	15
119052	UNITED STATES POSTAL SER\	GF-JP6-OPS EXPENSES-GEN	2295079	2023 PO BOX FE	312
119067	CDM PLUMBING INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2293838	566364206	2700
119076	HOME DEPOT CREDIT SERVI(	CIP22-ASCARATE-CAPOUT-PARK IMP	2291935	4974175	5759.64
119076	HOME DEPOT CREDIT SERVI(	GF-ASCARATEOP-OPS EXP-GEN	2291940	7974763	134.91
119076	HOME DEPOT CREDIT SERVI(	GF-FACILITIES-OPS EQUIPMENT	2291941	7974814	798
119076	HOME DEPOT CREDIT SERVI(	GF-FACILITIES-OPS EQUIPMENT	2291942	7974815	119
119076	HOME DEPOT CREDIT SERVI(	GF-JUVCHALL-OPS EXPENSES-GEN	2291909	2972104	181.4
119076	HOME DEPOT CREDIT SERVI(	GF-SPORTSPARK-MAINT/REP-GEN	2291936	5975019	179.91
119076	HOME DEPOT CREDIT SERVI(	GF-SPORTSPARK-OPS EXPENSES-GEN	2291937	5975022	835.06
119076	HOME DEPOT CREDIT SERVI(	GF-SWIMMING-OPS EXPENSES-GEN	2291937	5975022	539.58
119098	SUN CITY RECORDS MANAGE	GF-SOLAW-PROF SVC-GEN	2293830	2110822	40
119101	TEXAS COMMISSION ON EN\	EP-EMONWATER-OPS EXPENSES-GEN	2295118	PHS0207718	5318.95
119137	B&H FOTO & ELECTRONICS C	GF-SODETEN-MAINT/REP-GENERAL	2291849	207706093	129.63
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2291891	307814	43.65
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2294426	112522	4730.15
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2295084	30785	3747.02
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2295085	30786	107.62
119147	ROBERT WARACH ATTORNE\	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2294454	2022CGD00100-	765.06
119147	ROBERT WARACH ATTORNE\	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2293962	2022CMH0119!	2240
119147	ROBERT WARACH ATTORNE\	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2293963	2022CMH01202	800
119215	CEA ENGINEERING GROUP, II	CIP2020-MEMORIAL-PARK IMPROV	2291888	1020010001	6777.76
119215	CEA ENGINEERING GROUP, II	GF-ASCARATE-CAP OUT-PARK IMPRO	2291888	1020010001	5922.08
119215	CEA ENGINEERING GROUP, II	SR-HEALINGGARDEN-PARK IMPROV	2291888	1020010001	2795.89
119229	FERNANDO CHACON, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2294461	20200D06324-1	1777.5
119229	FERNANDO CHACON, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2294462	20220D01429-5	765
119229	FERNANDO CHACON, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2294463	20220D02101-7	630
119265	W. W. GRAINGER INC.	GF-FACILITIES-MAINT/REP-GENRL	2291908	9524155471	418.68
119265	W. W. GRAINGER INC.	GF-FACILITIES-OPS EQUIPMENT	2291896	9508399699	261.77
119265	W. W. GRAINGER INC.	GF-FACILITIES-OPS EQUIPMENT	2291898	9508399715	461.04
119265	W. W. GRAINGER INC.	GF-PARKING-OPS EQUIPMENT	2291905	9519077623	235.26
119265	W. W. GRAINGER INC.	GF-PARKING-OPS EXPENSES-GEN	2291901	9515801687	33.82
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-OPERATIONS SUPPL	2291885	9490682805	733.32
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-OPS EQUIPMENT	2291902	9518559118	786.44
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-OPS EQUIPMENT	2291903	9518559126	988.52

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119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2291884	9482513570	730.11
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2291892	9492479804	2408.99
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2291895	9507433713	564.8
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2291913	9492232641	767.41
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2291915	9492232658	311.64
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2291893	9500368700	132.94
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2291899	9512479156	568.5
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2291906	9520198228	664.7
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2291907	9521397613	163.5
119291	STENOGRAPH LLC	GF-CRIMDC1-OFFICE EXPENSE	2294423	PI657592	50
119291	STENOGRAPH LLC	GF-CRIMDC1-OFFICE EXPENSE	2294424	PI657592A	12.32
119292	CDW LLC	GF-HR-OPS EQUIPMENT	2291870	DW06743	104.99
119292	CDW LLC	GF-PURCHASING-OPERTNL SUPPLIES	2291867	DT49473	214.04
119292	CDW LLC	GF-PURCHASING-OPS EQUIPMENT	2291867	DT49473	1072.57
119292	CDW LLC	GF-SOCID-OPS EQUIPMENT	2291878	FF84486	638.36
119292	CDW LLC	GF-SODETEN-OPS EQUIPMENT	2291876	FD38332	237.74
119292	CDW LLC	GF-SODETEN-OPS EQUIPMENT	2291877	FD52968	170.56
119292	CDW LLC	GF-SODETEN-OPS EXPENSES-GEN	2291874	FC80665	186.77
119292	CDW LLC	GF-SODETEN-OPS EXPENSES-GEN	2291875	FD32883	324.18
119292	CDW LLC	GF-SOLAW-OPS EQUIPMENT	2291865	DN78533	833
119292	CDW LLC	GF-SOLAW-OPS EQUIPMENT	2291868	DT74782	1666
119292	CDW LLC	GF-SOLAW-OPS EQUIPMENT	2291869	DT97056	638.36
119292	CDW LLC	GF-SOLAW-OPS EQUIPMENT	2291872	DX32787	638.36
119292	CDW LLC	GF-SOPATROL-OPS EQUIPMENT	2291825	Z644453	445.04
119292	CDW LLC	GF-SOPATROL-OPS EQUIPMENT	2291826	Z711012	222.52
119292	CDW LLC	SR-JPTECH-OPS EQUIPMENT	2291871	DX08268	190.06
119292	CDW LLC	SR-JPTECH-OPS EQUIPMENT	2291873	DZ20204	1666
119292	CDW LLC	SR-JPTECH-OPS EQUIPMENT	2291880	DW82296	1666
119292	CDW LLC	SR-JPTECH-OPS EQUIPMENT	2291881	DW82298	2412
119328	WEST PUBLISHING CORPORA	GF-168THDC-BOOKS&SUBSCRIPT	2293756	6150374688	181.8
119328	WEST PUBLISHING CORPORA	GF-168THDC-BOOKS&SUBSCRIPT	2293758	6149990967	540.9
119328	WEST PUBLISHING CORPORA	GF-168THDC-BOOKS&SUBSCRIPT	2293766	6150433587	89.1
119328	WEST PUBLISHING CORPORA	GF-PUBLICDEFEND-BOOKS&SUBSCRPT	2291958	6151489925	10617
119328	WEST PUBLISHING CORPORA	GF-PUBLICDEFEND-BOOKS&SUBSCRPT	2292028	6151494345	949.5
119328	WEST PUBLISHING CORPORA	GF-PUBLICDEFEND-BOOKS&SUBSCRPT	2292076	847250936	312.12
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2294479	20180D06123-1	2745
119427	ROBERT BELK, ATTORNEY	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2294452	2022CGD00069-	386.5
119427	ROBERT BELK, ATTORNEY	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2294453	2022CGD00101-	275
119431	ROBIN R. NORRIS, JR., ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2294474	20220D00137-3	261
119431	ROBIN R. NORRIS, JR., ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2294475	20220D0803-3-	846
119431	ROBIN R. NORRIS, JR., ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2294476	20220D00945-2	358.5
119552	JAMES KIRBY READ, ATTY.	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2294455	2021CGD00058-	326
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2294482	20220C04163-9	615
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2294477	20220D03523-3	525
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2294491	202200C1777-4	507
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2294492	20200C01213-6	625.5
119629	ARNOLD DAVIS, JR.INVESTIG.	SG-CHILDPRO23-OPERATING EX	2292837	CPS-2023-07-SP	300
119629	ARNOLD DAVIS, JR.INVESTIG.	SG-CHILDPRO23-OPERATING EX	2292839	CPS-2023-06	100
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2294478	20190D04087-2	1755
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2294490	20220C02669-7	705
119680	RAY GUTIERREZ, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2293968	2022DCM5825-	484.5
119680	RAY GUTIERREZ, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2293969	2021DCM1336-	180
119701	RELX INC	SR-JPTECH-BOOKS&SUBSCRIPT	2295021	3094221884	53

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119725	FERGUSON ENTERPRISES INC	GF-FACILITIES-MAINT/REP-GENRL	2295032	0093778	1185.37
119725	FERGUSON ENTERPRISES INC	GF-JPD-MAINT/REP-GENERAL	2295052	0121385	408.38
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2291714	0111366-3	89.85
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2292843	0120738	1962.09
119765	SOUTHERN COMPUTER WAR	GF-GENASSIST-OPS EXPENSES-GEN	2291883	INV00757651	948.51
119780	VICTOR R. PARRA, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2294488	20210C03521-1	784.5
119798	TK ELEVATOR CORPORATION	GF-JPD-MAINT/REP-GENERAL	2295038	3006922229	582.4
119798	TK ELEVATOR CORPORATION	GF-PWSODETMNT-MAINT/REP-GENERA	2291680	6000616862	2210.02
119798	TK ELEVATOR CORPORATION	GF-PWSODETMNT-MAINT/REP-GENERA	2295003	6000614771	599.71
119798	TK ELEVATOR CORPORATION	GF-PWSOHQSUMNT-CONTR SVC-GEN	2291678	3006921985	187.2
119798	TK ELEVATOR CORPORATION	GF-PWSOHQSUMNT-CONTR SVC-GEN	2291679	3006859860	187.2
119798	TK ELEVATOR CORPORATION	GF-PWSOJAILAMNT-CONTR SVC-GEN	2291676	3006921800	2303.6
119798	TK ELEVATOR CORPORATION	GF-PWSOJAILAMNT-CONTR SVC-GEN	2291677	3006862587	2303.6
119817	FEDERAL EXPRESS	GF-JPD-OPS EXPENSES-GEN	2294978	289869499620	77
119817	FEDERAL EXPRESS	GF-MEDEXAM-CONTR SVC-GEN	2294969	794925454	86.58
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2294916	176717	77.41
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2294920	176718	134.72
119831	TEXAS GAS SERVICE	SG-ONDCP2021-OPERATING EX	2295002	023D361452 11	272.46
119831	TEXAS GAS SERVICE	SG-TVCGA23-OPERATING EXP	2291939	VO2223094	74.96
119831	TEXAS GAS SERVICE	SG-TVCGA23-OPERATING EXP	2291948	VO2223099	214.99
119831	TEXAS GAS SERVICE	SG-TVCGA23-OPERATING EXP	2291963	VO2223094-2	34.66
119836	EL PASO ELECTRIC CO.	SG-TVCGA23-OPERATING EXP	2291928	VO2223092	278.52
119836	EL PASO ELECTRIC CO.	SG-TVCGA23-OPERATING EXP	2291944	VO2223097	298.1
119836	EL PASO ELECTRIC CO.	SG-TVCGA23-OPERATING EXP	2291956	VO2223089	115.89
119836	EL PASO ELECTRIC CO.	SG-TVCGA23-OPERATING EXP	2291970	VO2223097-2	118.83
119836	EL PASO ELECTRIC CO.	SG-TVCGA23-OPERATING EXP	2291977	VO2223102	44.93
119852	SOUTHWESTERN MILL DIST, I	GF-FACILITIES-OPERTNL SUPPLIES	2291904	948708	4485.5
119875	RIO GRANDE COUNCIL OF GC	GF-PUBLICDEFEND-J&L-CON CRIM A	2293676	INV2016DCM73	250
119886	SUPREME LAUNDRY AND CLE	SR-R&B-OPS EXPENSES-GEN	2291716	1335923	36.95
119886	SUPREME LAUNDRY AND CLE	SR-R&B-OPS EXPENSES-GEN	2291717	1335467	39.27
119886	SUPREME LAUNDRY AND CLE	SR-R&B-OPS EXPENSES-GEN	2293695	1333185	33.94
119886	SUPREME LAUNDRY AND CLE	SR-R&B-OPS EXPENSES-GEN	2293703	1329155	33.94
119886	SUPREME LAUNDRY AND CLE	SR-R&B-OPS EXPENSES-GEN	2293705	1331389	36.26
119886	SUPREME LAUNDRY AND CLE	SR-R&B-OPS EXPENSES-GEN	2293706	1331848	33.94
119886	SUPREME LAUNDRY AND CLE	SR-R&B-OPS EXPENSES-GEN	2293707	1332731	36.26
119887	NATIONAL PROCUREMENT II	GF-PURCHASING-DUES	2295046	2023 ARACELI H	130
119887	NATIONAL PROCUREMENT II	GF-PURCHASING-DUES	2295047	2023 ELVIA JAUI	130
119887	NATIONAL PROCUREMENT II	GF-PURCHASING-DUES	2295049	2023 ISELA MOI	130
119887	NATIONAL PROCUREMENT II	GF-PURCHASING-DUES	2295050	2023 KAREN DA	130
119894	HORIZON REGIONAL MUD	SR-R&B-OPS EXPENSES-GEN	2292031	OCT17NOV15 2(	28.6
119917	SUPERIOR COPY MACHINES,	GF-COUNCIL-MAINT/REP-GENERAL	2292029	242231	184
119918	EL PASO DISPOSAL LP	EP-SOLIDWAS-CONTR SVC-GARBAGE	2292747	3166114V110	35942.5
119918	EL PASO DISPOSAL LP	EP-SOLIDWAS-CONTR SVC-GARBAGE	2292822	3166131V110	32238.25
119918	EL PASO DISPOSAL LP	GF-ASCARATEANNX-CONTR SVC-GEN	2293727	3177928V110	113.15
119918	EL PASO DISPOSAL LP	GF-EASTANNX-CONTR SVC-GEN	2293728	3177948V110	113.15
119918	EL PASO DISPOSAL LP	GF-ELECTIONS-ELECTIONS EXPENSE	2295080	3177968V110	66.49
119918	EL PASO DISPOSAL LP	GF-FACILITIES-CONTR SVC-GEN	2293731	3177876V110	610.66
119918	EL PASO DISPOSAL LP	GF-FACILITIES-CONTR SVC-GEN	2293732	3177877V110	257.86
119918	EL PASO DISPOSAL LP	GF-HERRERAANNX-CONTR SVC-GEN	2293715	3177918V110	113.15
119918	EL PASO DISPOSAL LP	GF-JP6-2-CONTR SVC-GEN	2294422	3177969V110	117.11
119918	EL PASO DISPOSAL LP	GF-JPD-MAINT/REP-GENERAL	2295037	3177715V110	461.35
119918	EL PASO DISPOSAL LP	GF-MEDEXAMMNT-CONTR SVC-GEN	2293730	3177769V110	90.54
119918	EL PASO DISPOSAL LP	GF-NEANNX-CONTR SVC-GEN	2293735	3177878V110	90.54

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119918	EL PASO DISPOSAL LP	GF-NWANNX-CONTR SVC-GEN	2293718	3177942V110	113.15
119918	EL PASO DISPOSAL LP	GF-SOJAILANNX-CONTR SVC-GEN	2295018	3177766V110	541.76
119918	EL PASO DISPOSAL LP	GF-SOJAILANNX-CONTR SVC-GEN	2295022	3177966V110	135.96
119918	EL PASO DISPOSAL LP	GF-SOJAILANNX-CONTR SVC-GEN	2295045	3166100V110	6056.26
119918	EL PASO DISPOSAL LP	GF-SOLAW-CONTR SVC-GEN	2295016	3178031V110	36.74
119918	EL PASO DISPOSAL LP	GF-YOUTHSVCS-CONTR SVC-GEN	2293724	3177924V110	113.15
119918	EL PASO DISPOSAL LP	GF-YSANNX-CONTR SVC-GEN	2293734	3177895V110	113.15
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2293921	19252	22.48
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2293923	19252A	275.48
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2293924	19256	334.97
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2293926	19260	148
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2293779	19253	108.77
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2293928	19193	117.5
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2293929	19194	117.5
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2293930	19208	57
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2293931	19253A	298.19
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2293782	19201	108.76
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2293934	19201A	93.84
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2293935	19201B	372.91
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2293936	19233	138
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2293937	19234	196
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2293938	19235	126
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2293939	19236	138
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2293940	19238	138
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2293941	19239	269
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2293942	19240	196
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2293943	19241	259
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2293945	19242	269
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2293946	19243	133
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2293947	19245	269
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2293949	19246	138
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2293950	19248	126
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2293951	19254	446.3
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2293952	19258	133
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2293953	19259	259
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2293954	19264	441.09
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2293955	19265	516.01
120006	SOTO ENTERPRISES, INC	GF-AUDITOR-CONTR SVC-GEN	2293818	55146	142.91
120006	SOTO ENTERPRISES, INC	GF-CNTYCLK-CONTR SVC-GEN	2291602	55139	192.59
120006	SOTO ENTERPRISES, INC	GF-COMMSUPERV-PROF SVC-GEN	2293832	55143	1179.66
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2291671	55160	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2291672	55161	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2291673	55158	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2291674	55159	192.59
120006	SOTO ENTERPRISES, INC	GF-JP1-CONTR SVC-GEN	2293820	55149	192.59
120006	SOTO ENTERPRISES, INC	GF-JP2-CONTR SVC-GEN	2293836	55150	142.91
120006	SOTO ENTERPRISES, INC	GF-JP4-CONTR SVC-GEN	2293822	55151	192.59
120006	SOTO ENTERPRISES, INC	GF-JP5-CONTR SVC-GEN	2293831	55152	142.91
120006	SOTO ENTERPRISES, INC	GF-JP6-2-CONTR SVC-GEN	2293837	55155	192.59
120006	SOTO ENTERPRISES, INC	GF-JP6-CONTR SVC-GEN	2293833	55154	192.59
120006	SOTO ENTERPRISES, INC	GF-JP7-CONTR SVC-GEN	2293840	55153	192.59
120006	SOTO ENTERPRISES, INC	GF-PARKING-CONTR SVC-GEN	2295055	55141	192.59
120006	SOTO ENTERPRISES, INC	GF-SOJAILANNX-CONTR SVC-GEN	2295008	55147	577.77

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120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2291604	55157	192.59
120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2291670	55156	192.59
120051	EL PASO HEALTHCARE SYSTE	GF-SODETEN-MEDICAL-GEN	2291751	103778950	5504.35
120051	EL PASO HEALTHCARE SYSTE	GF-SOJAILANNX-MEDICAL-GEN	2291749	104013658	24391
120051	EL PASO HEALTHCARE SYSTE	GF-SOJAILANNX-MEDICAL-GEN	2291750	103598011	2925.76
120051	EL PASO HEALTHCARE SYSTE	GF-SOJAILANNX-MEDICAL-GEN	2291752	103675887	5370.49
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2294466	20210D02388-1	1048.5
120073	PEGASUS SCHOOL, INC	SG-TJJDST23-OPERATING EX	2294435	20309	15750
120083	R-J TYPESETTERS INC	GF-SOCID-OPS EXPENSES-GEN	2295103	105578	99.45
120093	RAUL R. HERNANDEZ	SR-COMINMPROF-OPS EXPENSES-GEN	2294926	110422	809.95
120138	HENDERSON FIRE PROTECTI	GF-EASTANNX-MAINT/REP-GENERAL	2293909	88300	120.75
120138	HENDERSON FIRE PROTECTI	GF-YSANNX-MAINT/REP-GENERAL	2295043	88306	207.35
120156	NU-CON LLC	GF-SPORTSPARK-OPS EXPENSES-GEN	2292020	6225	761.58
120156	NU-CON LLC	GF-SWIMMING-CONTR SVC-GEN	2295023	6186	29.99
120156	NU-CON LLC	GF-SWIMMING-CONTR SVC-GEN	2295024	6266M	29.99
120163	ASSURANCE FIRE PROTECTIO	SR-RECMGMTPRES-MAINT/REP-GEN	2292021	34243CS	475
120170	ADVOCACY CENTER FOR THE	GF-ITD-COMMUNIC-PHONE	2291813	1222	37.62
120172	PRO-ACTION, INC	SR-JPDSUP-OPS EXPENSES-GEN	2295041	20719368	50
120183	WESTERN FLEET SERVICES IN	SR-R&B-CAP OUT-EQUIP	2293700	LO44273	8745.55
120228	NOVA SAFETY PRODUCTS, IN	GF-PWSOJAILAMNT-MAINT/REP-GENE	2293697	188029	3780.5
120250	STEVE MADRID	GF-CNTYATTY-MAINT/REP-GENERAL	2295036	23929	385
120274	LONE STAR TITLE COMPANY	GF-EPCMP-CAP PROJ-LAND	2292042	112922	1375
120274	LONE STAR TITLE COMPANY	GF-EPCMP-CAP PROJ-LAND	2292043	112922 TAXLOG	245
120304	SPECTRUM PAPER COMPANY	GF-JPD-OPS EXPENSES-GEN	2295105	276510	213.9
120304	SPECTRUM PAPER COMPANY	SG-ARPLAN21-OPERATING EX	2293801	277871	3560
120304	SPECTRUM PAPER COMPANY	SG-ONDCP2021-OPERATING EX	2294980	276126A	118.75
120312	EL PASO OFFICE PRODUCTS L	GF-AGRICULTURAL-OFFICE EXPENSE	2291844	328009-0	205.59
120312	EL PASO OFFICE PRODUCTS L	GF-AGRICULTURAL-OFFICE EXPENSE	2291845	328009-1	8.71
120312	EL PASO OFFICE PRODUCTS L	GF-AGRICULTURAL-OFFICE EXPENSE	2291846	328009-2	30.34
120312	EL PASO OFFICE PRODUCTS L	GF-FINRECOVER-OPS EXPENSES-GEN	2291839	327875-0	55.94
120312	EL PASO OFFICE PRODUCTS L	GF-MEDEXAM-FIRST AID SUPPLIES	2291910	328220-0	336.39
120312	EL PASO OFFICE PRODUCTS L	GF-PROBATE-OPS EXPENSES-GEN	2291957	327520-0	17.44
120312	EL PASO OFFICE PRODUCTS L	GF-PWSODETMNT-OPERATIONS SUPPL	2291847	328046-0	123.37
120312	EL PASO OFFICE PRODUCTS L	GF-PWSODETMNT-OPERATIONS SUPPL	2291848	328046-1	34.18
120312	EL PASO OFFICE PRODUCTS L	GF-PWSODETMNT-OPS EQUIPMENT	2291843	327922-0	736
120312	EL PASO OFFICE PRODUCTS L	GF-PWSOJAILAMNT-OPS SUPPLIES	2291840	327878-0	465.81
120312	EL PASO OFFICE PRODUCTS L	GF-SOCID-OPS EQUIPMENT	2291835	327684-0	140.62
120312	EL PASO OFFICE PRODUCTS L	GF-SOCID-OPS EXPENSES-GEN	2291952	327700-0	2911.05
120312	EL PASO OFFICE PRODUCTS L	GF-SODETEN-OPS EQUIPMENT	2291833	327237-0	2612.29
120312	EL PASO OFFICE PRODUCTS L	GF-SOJAILANNX-OPS EXPENSES-GEN	2291837	327828-0	194.79
120312	EL PASO OFFICE PRODUCTS L	GF-SOJAILANNX-OPS EXPENSES-GEN	2291838	327828-1	96.32
120312	EL PASO OFFICE PRODUCTS L	GF-SOPATROL-OPS EXPENSES-GEN	2291836	327797-0	269.65
120312	EL PASO OFFICE PRODUCTS L	SR-R&B-OPS EXPENSES-GEN	2291842	327892-0	117.27
120333	EL PASO COUNTY	GF-COMMSVCS-PARKING-LOCAL	2295095	221114	27.71
120333	EL PASO COUNTY	GF-COMMSVCS-PARKING-LOCAL	2295096	221214	27.71
120333	EL PASO COUNTY	GF-CONSTBL3-PARKING-LOCAL	2293897	221218	138.55
120333	EL PASO COUNTY	GF-DA-PARKING-LOCAL	2294419	220980	693.1
120333	EL PASO COUNTY	GF-DISTCLK-PARKING-LOCAL	2293685	221110	27.71
120333	EL PASO COUNTY	GF-DISTCLK-PARKING-LOCAL	2293688	221210	27.71
120333	EL PASO COUNTY	GF-ELECTIONS-ELECTIONS EXPENSE	2291896	220890	327.05
120333	EL PASO COUNTY	GF-ELECTIONS-ELECTIONS EXPENSE	2291897	220990	1180.6
120333	EL PASO COUNTY	GF-ELECTIONS-PARKING-LOCAL	2291718	221205	55.42
120333	EL PASO COUNTY	GF-ELECTIONS-PARKING-LOCAL	2291898	221005	55.42

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120333	EL PASO COUNTY	GF-ELECTIONS-PARKING-LOCAL	2291899	221105	55.42
120333	EL PASO COUNTY	GF-GADM-J&L-WITNESS PARKING	2295092	221082	48.05
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2294419	220980	554.93
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2295091	220999	9.24
120333	EL PASO COUNTY	GF-MEDEXAM-PARKING-LOCAL	2291668	221211	27.71
120333	EL PASO COUNTY	GF-PROBATECRT2-PARKING-LOCAL	2295089	221087	197.7
120333	EL PASO COUNTY	SR-CASUPP-PARKING-LOCAL	2295093	221083	20.33
120333	EL PASO COUNTY	SR-CASUPP-PARKING-LOCAL	2295094	221215	166.26
120333	EL PASO COUNTY	SR-R&B-PARKING-LOCAL	2291605	221012	415.65
120333	EL PASO COUNTY	SR-R&B-PARKING-LOCAL	2291606	221112	415.65
120333	EL PASO COUNTY	SR-R&B-PARKING-LOCAL	2291675	221212	415.65
120346	EL PASO WATER UTILITIES	SG-TVCGA23-OPERATING EXP	2291934	VO2223093	279.94
120346	EL PASO WATER UTILITIES	SG-TVCGA23-OPERATING EXP	2291946	VO2223098	227.6
120354	LULAC PROJECT AMISTAD	GF-DRO-CONTR SVC-GEN	2291727	OCTOBER 2022	550
120354	LULAC PROJECT AMISTAD	GF-DRO-CONTR SVC-GEN	2291729	SEPTEMBER 202	1000
120361	VERIZON WIRELESS	GF-CONSTBL1-COMMUNIC-CELLPHONE	2291914	9921349768	241.32
120361	VERIZON WIRELESS	GF-CONSTBL4-COMMUNIC-CELLPHONE	2294923	9921349767	188.09
120361	VERIZON WIRELESS	GF-INFRASTRUCSV-COMMUNIC-CELL	2295075	9919582054A	37.99
120361	VERIZON WIRELESS	GF-INFRASTRUCSV-COMMUNIC-CELL	2295076	9917205231A	38.01
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2294416	9920996733	1330.11
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2294436	9920996734	419.89
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2294438	9920996735	191.95
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2294440	9920996736	154.19
120361	VERIZON WIRELESS	GF-JPD-COMMUNICATION-CELLPHONE	2295087	9921072936	181.36
120361	VERIZON WIRELESS	GF-JPD-COMMUNICATION-CELLPHONE	2295088	9921072935	5691.29
120361	VERIZON WIRELESS	GF-JUVCRTREF2-COMMUNIC-CELL	2295097	9920249447	38.03
120361	VERIZON WIRELESS	GF-MEDEXAM-COMMUNIC-CELLPHONE	2291724	9921018600	201.1
120361	VERIZON WIRELESS	GF-MEDEXAM-COMMUNIC-CELLPHONE	2291725	9918634051	201.1
120361	VERIZON WIRELESS	GF-PWADMIN-CONTR SVC-GENERAL	2291890	9917373748A	68.26
120361	VERIZON WIRELESS	GF-PWSODETMNT-COMM-CELLPHONE	2291918	9921320003	120.66
120361	VERIZON WIRELESS	GF-PWSOJAILAMNT-COMM-CELLPHONE	2291918	9921320003	120.66
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2291960	9921083813	668.19
120361	VERIZON WIRELESS	GF-SWGEINSPEC-COMMUNIC-CELL	2295077	9917278261	150.99
120361	VERIZON WIRELESS	GF-SWGEINSPEC-COMMUNIC-CELL	2295078	9919655317	150.99
120361	VERIZON WIRELESS	GF-SWGEINSPEC-OPS EXPENSES-GEN	2294967	9000300858	181.92
120361	VERIZON WIRELESS	SG-ADULTDC19-OPERATING EXP	2295116	9916578674	50.38
120361	VERIZON WIRELESS	SG-ADULTDC19-OPERATING EXP	2295122	9918950437	11.74
120361	VERIZON WIRELESS	SG-ADULTDC19-OPERATING EXP	2295131	9918950437A	38.59
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2295059	9918678023	61.22
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2295061	9921062358	61.22
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2295066	9917205231	606.04
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2295068	9921254688	50.27
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2295070	9918870984	50.27
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2295071	9919582054	632.17
120361	VERIZON WIRELESS	SR-VETJURYDONA-OPS EXP-GEN	2294915	9921331688	226.97
120369	NORTHERN IMPORTS, INC	EP-EMONWATER-CLOTHING	2292840	CI_66159	150
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2293738	INV386054	26.74
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2293739	INV386324	38.21
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2293740	INV387991	29.6
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2293741	INV388409	38.21
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2293742	INV388550	27.81
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2293743	INV388685	38.21
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2293744	INV389122	29.6

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120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2293745	INV389227	38.21
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2293746	INV389229	34.23
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2293747	INV389231	34.23
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2293748	INV389232	34.23
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2293749	INV389236	38.21
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2293750	INV389237	28.53
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2293751	INV389239	34.23
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2293752	INV389268	29.6
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2293753	INV389269	29.6
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2293754	INV389275	29.6
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2293755	INV389280	38.21
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2294952	INV390140	116.15
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2294954	INV390274	135.8
120369	NORTHERN IMPORTS, INC	GF-COUNTYPARKS-CLOTHING	2293739	INV386324	-0.01
120369	NORTHERN IMPORTS, INC	GF-COUNTYPARKS-CLOTHING	2293741	INV388409	-0.01
120369	NORTHERN IMPORTS, INC	GF-COUNTYPARKS-CLOTHING	2293743	INV388685	-0.01
120369	NORTHERN IMPORTS, INC	GF-COUNTYPARKS-CLOTHING	2293745	INV389227	-0.01
120369	NORTHERN IMPORTS, INC	GF-COUNTYPARKS-CLOTHING	2293746	INV389229	0.01
120369	NORTHERN IMPORTS, INC	GF-COUNTYPARKS-CLOTHING	2293747	INV389231	0.01
120369	NORTHERN IMPORTS, INC	GF-COUNTYPARKS-CLOTHING	2293748	INV389232	0.01
120369	NORTHERN IMPORTS, INC	GF-COUNTYPARKS-CLOTHING	2293749	INV389236	-0.01
120369	NORTHERN IMPORTS, INC	GF-COUNTYPARKS-CLOTHING	2293751	INV389239	0.01
120369	NORTHERN IMPORTS, INC	GF-COUNTYPARKS-CLOTHING	2293755	INV389280	-0.01
120369	NORTHERN IMPORTS, INC	GF-COUNTYPARKS-CLOTHING	2294952	INV390140	0.05
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2293738	INV386054	27.95
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2293739	INV386324	39.93
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2293740	INV387991	30.93
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2293741	INV388409	39.93
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2293742	INV388550	29.07
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2293743	INV388685	39.93
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2293744	INV389122	30.93
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2293745	INV389227	39.93
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2293746	INV389229	35.77
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2293747	INV389231	35.77
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2293748	INV389232	35.77
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2293749	INV389236	39.93
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2293750	INV389237	29.81
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2293751	INV389239	35.77
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2293752	INV389268	30.93
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2293753	INV389269	30.93
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2293754	INV389275	30.93
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2293755	INV389280	39.93
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2293738	INV386054	50.31
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2293739	INV386324	71.87
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2293740	INV387991	55.67
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2293741	INV388409	71.87
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2293742	INV388550	52.32
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2293743	INV388685	71.87
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2293744	INV389122	55.67
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2293745	INV389227	71.87
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2293746	INV389229	64.39
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2293747	INV389231	64.39
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2293748	INV389232	64.39

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120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2293749	INV389236	71.87
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2293750	INV389237	53.66
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2293751	INV389239	64.39
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2293752	INV389268	55.67
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2293753	INV389269	55.67
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2293754	INV389275	55.67
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2293755	INV389280	71.87
120442	WAGNER EQUIPMENT CO.	GF-ASCARATE-RENT/LEASES	2293815	C3771101	2902.52
120442	WAGNER EQUIPMENT CO.	GF-ASCARATE-RENT/LEASES	2293816	C3771102	245
120458	SUMMIT ELECTRIC SUPPLY	GF-ASCARATE-OPS EXPENSES-GEN	2294931	9008458794	162.06
120458	SUMMIT ELECTRIC SUPPLY	GF-ASCARATE-OPS EXPENSES-GEN	2294932	9008458793	571.4
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2291808	FC10564	4388.85
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2291809	FC10606	3052.45
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2291900	FC10607	1604.67
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2291901	FC10608	115.46
120511	APOLLO PARTNERS	SG-TVCGA23-OPERATING EXP	2291966	VO2223095	899
120547	PURCHASING/RECEIVING	GF-CCRIMC1-OFFICE EXPENSE	2294928	22300219	10
120547	PURCHASING/RECEIVING	GF-DISTCLK-JURY SUPPLIES	2295098	22206557	1170
120547	PURCHASING/RECEIVING	GF-DISTCLK-OPS EXPENSES-GEN	2295100	22208944	837.05
120615	BASSETT PLACE REAL ESTATE	GF-ELECTIONS-ELECTIONS EXPENSE	2292019	102122	300
120674	CHARM-TEX INC	GF-JUVDTN-OPS EXPENSES-GEN	2295104	0292079IN	719.2
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2291894	30782	7.91
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2291897	30783	94.4
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2295086	30787	31.01
120764	OSCAR ANDRADE	SG-TVCGA23-OPERATING EXP	2291961	VO2223091	1596
120797	CCH INCORPORATED	SR-LAWLIB-BOOKS&SUBSCRIPT	2293829	4805748973	1039.21
120839	CELIA A. VILLASENOR, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2293974	2021DCM1487-	121
120839	CELIA A. VILLASENOR, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2293975	2021DCM1164-	121
120839	CELIA A. VILLASENOR, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294503	2021DCM6470-	110
120839	CELIA A. VILLASENOR, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294504	2021DCM5885-	1326
120839	CELIA A. VILLASENOR, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294505	2021DCM3088-	958.5
120839	CELIA A. VILLASENOR, ATTY	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294506	2021DCM6304-	121
120909	ROSENDO TORRES, ATTY	GF-065THDC-PROF SVC-GEN	2293669	NUNEZ 12-5-22	300
120909	ROSENDO TORRES, ATTY	GF-065THDC-PROF SVC-GEN	2293672	ORTEGA 12-1-2	150
120929	JUSTIN B. UNDERWOOD, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2294496	20200C04974-1	919.5
120929	JUSTIN B. UNDERWOOD, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2294497	20220C00499-2	453
120968	SONIA SOLIS	GF-JUVCHALL-CLOTHING	2293907	DKT2100697	300
120977	NMS LABS	GF-MEDEXAM-CONTR SVC-GEN	2295030	1192623	5734
121094	PINNACLE SOCIAL SERVICES I	SG-GPRJHOPE23-OPERATING EXP	2294918	390514734	375
121094	PINNACLE SOCIAL SERVICES I	SG-GPRJHOPE23-OPERATING EXP	2294922	390510670	13017.42
121094	PINNACLE SOCIAL SERVICES I	SG-GPRJHOPE23-OPERATING EXP	2294974	387224490	10903.48
121165	RMPERSONNEL, INC.	SG-ONDCP2021-OPERATING EX	2294977	0039430-IN	692.94
121165	RMPERSONNEL, INC.	SG-ONDCP2021-OPERATING EX	2295005	0039429-IN	2286.71
121341	LOWER COLORADO RIVER AU	EP-EMONWATER-OPS EXPENSES-GEN	2292000	LAB-0062665	213.92
121359	WINDSTREAM CORPORATIO	GF-ITD-COMMUNIC-PHONE	2295083	30784	61.8
121362	JASON J. LEMPKE	GF-COUNCIL-I/D LGL FEES-FELONY	2294499	20220C03696-3	195
121408	DAVID FELIX	GF-ANCILLBLDMNT-CONTR SVC-GEN	2293812	025409	20
121408	DAVID FELIX	GF-ANCILLBLDMNT-CONTR SVC-GEN	2293813	025051	20
121408	DAVID FELIX	GF-COMMCTR-CONTR SVC-GEN	2293726	025392	20
121408	DAVID FELIX	GF-EASTANNX-CONTR SVC-GEN	2293720	025427	40
121408	DAVID FELIX	GF-FACILITIES-CONTR SVC-GEN	2293792	025055	20
121408	DAVID FELIX	GF-FACILITIES-CONTR SVC-GEN	2293799	025233	20
121408	DAVID FELIX	GF-HERRERAANNX-CONTR SVC-GEN	2293803	025057	40

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121408	DAVID FELIX	GF-HERRERAANNX-CONTR SVC-GEN	2293806	024402	40
121408	DAVID FELIX	GF-HERRERAANNX-CONTR SVC-GEN	2293807	025415	40
121408	DAVID FELIX	GF-MEDEXAMMNT-CONTR SVC-GEN	2293702	025054	20
121408	DAVID FELIX	GF-MEDEXAMMNT-CONTR SVC-GEN	2293712	025232	20
121408	DAVID FELIX	GF-NEANNX-CONTR SVC-GEN	2293713	025414	40
121408	DAVID FELIX	GF-NWANNX-CONTR SVC-GEN	2293768	025421	40
121408	DAVID FELIX	GF-YOUTHSVCS-CONTR SVC-GEN	2293776	025238	20
121408	DAVID FELIX	GF-YOUTHSVCS-CONTR SVC-GEN	2293780	025060	20
121408	DAVID FELIX	GF-YSANNX-CONTR SVC-GEN	2293827	025412	40
121444	INTERGRAPH CORPORATION	GF-ITD-MAINT/REP-SOFTWARE	2293772	S220003103	351408.96
121444	INTERGRAPH CORPORATION	GF-ITD-MAINT/REP-SOFTWARE	2293793	S220003114	7832.76
121644	MEAGHER FAMILY TRUST	GF-GENASSIST-COMM SVC-SUPP	2293684	GA176711	902
121700	TYLER TECHNOLOGIES, INC.	SR-JPTECH-CAP OUT-EQUIP	2292078	130132554	8415
121706	OREILLY AUTO ENTERPRISES	SR-R&B-OPS EXPENSES-GEN	2291608	5588335695	596.73
121774	OMAR CARMONA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2293965	2020DCM0748-	51
121774	OMAR CARMONA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2293966	2022DCM0955-	201
121774	OMAR CARMONA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2293967	2020DCM3340-	25.5
121783	YANDELL AUTO SERVICE INC	GF-CONSTBL4-MAINT/REP-AUTO	2292044	3039441	852.7
121783	YANDELL AUTO SERVICE INC	GF-DA-MAINT/REP-AUTO	2292041	3037562	18
121797	CWPS CORP.	GF-CONSTBL7-MAINT/REP-AUTO	2293835	201370	11.2
121797	CWPS CORP.	GF-JPD-MAINT/REP-GENERAL	2293839	204171	5
121903	ATALASOFT,INC.	GF-ITD-MAINT/REP-SOFTWARE	2292034	2022112912447	9150
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2294459	20220D01075-6	742.5
121989	AT&T	SG-ONDCP2021-OPERATING EX	2295004	9155329931487	171.63
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2294489	20220C03197-8	915
122121	DELLA H. NORTH	GF-COUNCIL-I/D POST CNVICTION	2293910	120222	600
122121	DELLA H. NORTH	GF-COUNCIL-PROF SVC-GEN	2293844	112322	600
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2294495	20200C09617-1	210
122359	BENCHMARK BUSINESS SOLU	GF-CNTYCLK-RENT/LEASES	2292024	32901662	250
122359	BENCHMARK BUSINESS SOLU	GF-CNTYCLK-RENT/LEASES	2292025	32901662A	250
122359	BENCHMARK BUSINESS SOLU	GF-JPD-RENT/LEASES	2293804	32935350REV	1520.43
122359	BENCHMARK BUSINESS SOLU	SR-VITALSTAT-RENT/LEASES	2292026	32901662B	250
122359	BENCHMARK BUSINESS SOLU	SR-VITALSTAT-RENT/LEASES	2292027	32901662C	250
122375	SECOND EL PASO JOINT VEN	SG-TVCGA23-OPERATING EXP	2291959	VO2223090	825
122705	ULINE SHIPPING SUPPLY SPE	GF-SPORTSPKOP-MEDICAL-GEN	2294429	153998362	76
122705	ULINE SHIPPING SUPPLY SPE	GF-SPORTSPKOP-MEDICAL-GEN	2294434	153998362A	22.99
122705	ULINE SHIPPING SUPPLY SPE	GF-SPORTSPKOP-OPS EQUIPMENT	2294442	154014887	160
122705	ULINE SHIPPING SUPPLY SPE	GF-SPORTSPKOP-OPS EQUIPMENT	2294443	154014887A	120.78
122804	STAPLES INC	GF-388THDC-OFFICE EXPENSE	2295106	3523506189	292.28
122804	STAPLES INC	GF-ASSOCFAMCRT4-OPS EQUIPMENT	2294948	3522459453	395.99
122804	STAPLES INC	GF-CCRIMC1-OFFICE EXPENSE	2294935	3521374137	22.07
122804	STAPLES INC	GF-CCRIMC1-OFFICE EXPENSE	2294936	3521877867	158.99
122804	STAPLES INC	GF-CNTYADMIN-OFFICE EXPENSE	2294939	3523016719	77.96
122804	STAPLES INC	GF-CNTYADMIN-OFFICE EXPENSE	2294940	3523016720	11.41
122804	STAPLES INC	GF-CNTYADMIN-OFFICE EXPENSE	2294941	3523506508	76.8
122804	STAPLES INC	GF-CNTYADMIN-OFFICE EXPENSE	2294943	3523506509	131.99
122804	STAPLES INC	GF-CNTYADMIN-OFFICE EXPENSE	2294944	3523506511	30.65
122804	STAPLES INC	GF-CNTYATTY-OFFICE EXPENSE	2294933	3522571927	31.98
122804	STAPLES INC	GF-CNTYATTY-OFFICE EXPENSE	2295101	3521374138	59.98
122804	STAPLES INC	GF-CRMJUSTCOORD-OFFICE EXPENSE	2294444	3515241196	821.23
122804	STAPLES INC	GF-CRMJUSTCOORD-OFFICE EXPENSE	2294445	3515241196A	110.02
122804	STAPLES INC	GF-DA-OFFICE EXPENSE	2292847	3521094404	730.04
122804	STAPLES INC	GF-DISTCLK-OPS EXPENSES-GEN	2295102	3522640080	10.05

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122804	STAPLES INC	GF-JP1-OPS EXPENSES-GEN	2294964	3522787313	18.89
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2294924	3519551303	464.6
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2294925	3519551312	11.12
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2292842	3521782954	808.73
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2292844	3523506300	279.78
122804	STAPLES INC	GF-PUBLICDEFEND-OFFICE EXPENSE	2294949	3522392261	107.19
122804	STAPLES INC	GF-SPORTSPKOP-OPS EXP-GEN	2294957	3522787314	68.74
122804	STAPLES INC	SG-ONDCP2021-OPERATING EX	2294998	3523570424	27.42
122804	STAPLES INC	SG-ONDCP2021-OPERATING EX	2295124	3522787315	175.91
123046	DACAMA LLC	GF-PWSODETMNT-MAINT/REP-GENERA	2293903	26545	190
123313	LOWE'S	GF-GRAFFITIWIPE-OPS EXP-GEN	2292052	960724	1189.97
123632	HUECO QUARRY INCORPORA	SR-R&B-ROAD RESURFACING	2294953	440252	1970.42
123632	HUECO QUARRY INCORPORA	SR-R&B-ROAD RESURFACING	2294955	440182	875.59
123632	HUECO QUARRY INCORPORA	SR-R&B-ROAD RESURFACING	2294958	439751	415.45
123632	HUECO QUARRY INCORPORA	SR-R&B-ROAD RESURFACING	2294960	439675	228.7
123632	HUECO QUARRY INCORPORA	SR-R&B-ROAD RESURFACING	2294962	439983	597.53
123632	HUECO QUARRY INCORPORA	SR-R&B-ROAD RESURFACING	2294965	439840	331.26
123632	HUECO QUARRY INCORPORA	SR-R&B-ROAD RESURFACING	2294966	440087	1090.72
123632	HUECO QUARRY INCORPORA	SR-R&B-ROAD RESURFACING	2294968	440045	1339.62
123632	HUECO QUARRY INCORPORA	SR-R&B-ROAD RESURFACING	2294970	440646	2697.18
123632	HUECO QUARRY INCORPORA	SR-R&B-ROAD RESURFACING	2294972	440513	1686.6
123632	HUECO QUARRY INCORPORA	SR-R&B-ROAD RESURFACING	2294973	440340	2472.08
123632	HUECO QUARRY INCORPORA	SR-R&B-ROAD RESURFACING	2294975	440569	532.98
123632	HUECO QUARRY INCORPORA	SR-R&B-ROAD RESURFACING	2294979	440463	295.71
123632	HUECO QUARRY INCORPORA	SR-R&B-ROAD RESURFACING	2294981	440400	918.93
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2294446	55076	910
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2295081	54820	910
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2295082	54821	985
123661	LEGACY MORTUARY SERVICE	GF-MEDEXAM-CONTR SVC-GEN	2291669	112822	3640
123661	LEGACY MORTUARY SERVICE	GF-MEDEXAM-CONTR SVC-GEN	2295035	120522	2380
123846	MARK BRIGGS & ASSOCIATES	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294501	2021DCM1487-	1090.5
123846	MARK BRIGGS & ASSOCIATES	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294502	2019DCM7904-	1482
124304	EPT HIGH VISTA APARTMENT	SG-TVCGA23-OPERATING EXP	2291975	VO2223101	875
124304	EPT HIGH VISTA APARTMENT	SG-TVCGA23-OPERATING EXP	2291979	VO2223103	30
124304	EPT HIGH VISTA APARTMENT	SG-TVCGA23-OPERATING EXP	2291981	VO2223104	3.73
124583	GALLS LLC	GF-SOLAW-CLOTHING	2294959	022583858	1327.31
124645	AH ENTERPRISES INC	SR-R&B-CLOTHING	2294437	43647A	153.62
124645	AH ENTERPRISES INC	SR-R&B-CLOTHING	2294439	43647B	478.78
124702	DANIELA MARIE CHISOLM AT	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2293961	2022CMH01195	1760
124889	JASON DALE DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2293958	20220D03317-1	1000
124889	JASON DALE DUNHAM	GF-PUBLICDEFEND-J&L-CON CRIM A	2293677	6-10-22 RISK AS	4000
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2291950	37301117	231.35
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2293846	112322	210
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2293876	112322A	630
125310	INFECTIOUS DISEASE CENTER	GF-SOJAILANNX-MEDICAL-GEN	2291753	27337Z48781	394.61
125310	INFECTIOUS DISEASE CENTER	GF-SOJAILANNX-MEDICAL-GEN	2291754	27337Z48781A	272.88
125310	INFECTIOUS DISEASE CENTER	GF-SOJAILANNX-MEDICAL-GEN	2291755	27337Z48781B	272.88
125421	RECOVERY MONITORING SOI	SR-SPC-CCRIM2-DWI-OPS EXP-GEN	2293845	9754091	196
125446	EMC ENGINEERS	CP-CPCNTYCAP12-RENOVATIONS	2291949	21080222	6930
125901	RICHARD MONTES	GF-ASCARATE-CONTR SVC-GEN	2293668	53600	75
125901	RICHARD MONTES	GF-ASCARATE-CONTR SVC-GEN	2293673	54026	75
125901	RICHARD MONTES	GF-GOLFCOURSE-CONTR SVC-GEN	2293708	53583	140
125901	RICHARD MONTES	GF-GOLFCOURSE-CONTR SVC-GEN	2293711	54085	140

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125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2291683	53936	40
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2291684	54255	225
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2291685	53987	60
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2291686	54256	60
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2291687	53988	75
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2291688	53960	225
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2291690	54257	75
125901	RICHARD MONTES	GF-SPORTSPARK-OPS EXPENSES-GEN	2294929	52081	240
125901	RICHARD MONTES	GF-SPORTSPARK-OPS EXPENSES-GEN	2294930	51358	240
126021	LEONARDO E. MALDONADO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2293960	2022CGD00106	351.2
126524	USI SOUTHWEST INC. EL PAS	GF-GADM-INS-GEN/PROPERTY	2294942	4405744	20000
126524	USI SOUTHWEST INC. EL PAS	GF-JPD-OFFICE EXPENSE	2293877	4388978	71
126524	USI SOUTHWEST INC. EL PAS	GF-JPD-OFFICE EXPENSE	2293892	4395189	71
126524	USI SOUTHWEST INC. EL PAS	GF-MEDEXAM-OFFICE EXPENSE	2293911	4404561	71
126524	USI SOUTHWEST INC. EL PAS	GF-SODETEN-OPS EXPENSES-GEN	2295025	4407652	71
126524	USI SOUTHWEST INC. EL PAS	GF-SODETEN-OPS EXPENSES-GEN	2295026	4404574	71
126524	USI SOUTHWEST INC. EL PAS	GF-SODETEN-OPS EXPENSES-GEN	2295027	4404566	71
126524	USI SOUTHWEST INC. EL PAS	GF-SODETEN-OPS EXPENSES-GEN	2295028	4404571	71
126524	USI SOUTHWEST INC. EL PAS	GF-SODETEN-OPS EXPENSES-GEN	2295029	4404540	71
126525	ONE STOP GLASS LLC	GF-DA-MAINT/REP-AUTO	2292048	52394	240
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2293905	52478	275
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2293906	52522	210
126571	L&W SUPPLY CORPORATION	GF-GOLFCOURSE-MAINT/REP-GEN	2291618	1004407285001	446.25
126588	TEXAS FLOODPLAIN MANAGI	GF-PWADMIN-DUES	2291998	2023 LIDIA BAN	100
126588	TEXAS FLOODPLAIN MANAGI	GF-PWADMIN-DUES	2292016	2023 FERNAND	100
126588	TEXAS FLOODPLAIN MANAGI	GF-PWADMIN-DUES	2292017	2023 MELINA B	50
126588	TEXAS FLOODPLAIN MANAGI	GF-PWADMIN-DUES	2292018	2023 GILBERTO	100
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294507	2021DCM6666-	15
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294508	2021DCM5170-	30
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294509	2019DCM2742-	15
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294510	2021DCM6725-	52.5
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294511	2022DCM0533-	15
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294512	2022DCM0272-	127.5
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294513	2022DCM0713-	22.5
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294514	2022DCM0769-	75
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294515	2022DCM3150-	105
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294516	2022DCM2287-	112.5
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294517	2022DCM3184-	15
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294518	2022DCM3545-	37.5
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294519	2017DCM4166-	82.5
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294520	2022DCM4682-	22.5
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294521	2021DCM3393-	79.5
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294522	2021DCM3784-	15
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294523	2021DCM4221-	37.5
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294524	2016DCM7193-	60
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294525	2021DCM0666-	67.5
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294526	2021DCM1516-	45
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294527	2021DCM2630-	22.5
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294528	2018DCM6155-	67.5
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294529	2018DCM7864-	7.5
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294530	2020DCM4042-	22.5
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294531	2020DCM5976-	45
126652	GORDON DAVIS JOHNSON &	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294532	2015DCM4991-	7.5

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126731	PYROCOM SYSTEMS, INC.	GF-HR-OPS EQUIPMENT	2295034	252630162	130
126731	PYROCOM SYSTEMS, INC.	GF-MEDEXAMMNT-MAINT/REP-GEN	2295073	242329564	130
126731	PYROCOM SYSTEMS, INC.	GF-SOSEC-MAINT/REP-GENERAL	2293841	216730268	2088
126755	ADVANCED CHEMICAL TRAN	GF-PWADMIN-COMMUNITY CLEANUPS	2292022	421532	1870.4
127213	CAMINO REAL REGIONAL MC	GF-EPCMP-CAP PROJ-LAND	2291945	PARCEL 2,3,6	347933
127382	TERRY THUMMEL	GF-COUNCIL-I/D POST CNVICTION	2293902	113022	26.25
127422	GABRIEL ARIAS	GF-JPD-MILEAGE REIMB-LOCAL	2293709	120122	112
127422	GABRIEL ARIAS	GF-JPD-MILEAGE REIMB-LOCAL	2293714	1128293012012	328.14
127571	NATIONAL INSTITUTE OF GO	GF-PURCHASING-DUES	2292073	2023 AGENCY D	520
127572	SILSBEE FORD	SG-ARPLAN21-CAP OUTLAYS	2294934	53192F	25030
127613	MORENO CARDENAS INC	SG-ARPLAN21-OPERATING EX	2292836	21117.00-8	78903.2
127646	BLANCA FIERRO	GF-GENASSIST-COMM SVC-SUPP	2293681	GA176714	955
127686	THE SHERWIN WILLIAMS CO.	GF-ANCILLBLDMNT-MAINT/REP-GEN	2294938	02542	740.88
127871	LEVEL 3 FINANCING INC	GF-ITD-COMMUNIC-DATA	2292039	305174859	78370.4
127871	LEVEL 3 FINANCING INC	GF-ITD-COMMUNIC-DATA	2292040	601858922	80882.78
127943	ALICIA SELENE SUAREZ SALA	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2293692	PRB VST 10-10/	45
128136	RICHARD NA CIM	GF-ELECTIONS-ELECTIONS EXPENSE	2292075	160103	300
128666	MOTOROLA SOLUTIONS	GF-SOPATROL-OPS EQUIPMENT	2292023	8281517051	3195.45
129115	LABATT INSTITUTIONAL SUPI	GF-JUVKITCHEN-FOOD PURCHASES	2295125	11094569	3436.24
129115	LABATT INSTITUTIONAL SUPI	GF-JUVKITCHEN-FOOD PURCHASES	2295126	11165437	273.12
129115	LABATT INSTITUTIONAL SUPI	GF-JUVKITCHEN-FOOD PURCHASES	2295128	11165436	4241.03
129115	LABATT INSTITUTIONAL SUPI	GF-JUVKITCHEN-FOOD PURCHASES	2295129	11214110	2704.76
129115	LABATT INSTITUTIONAL SUPI	GF-JUVKITCHEN-FOOD PURCHASES	2295130	11305737	2177.44
129115	LABATT INSTITUTIONAL SUPI	GF-JUVKITCHEN-OPS EXPENSES-GEN	2295135	11094569A	666.74
129115	LABATT INSTITUTIONAL SUPI	GF-JUVKITCHEN-OPS EXPENSES-GEN	2295136	11165438	538.61
129115	LABATT INSTITUTIONAL SUPI	GF-JUVKITCHEN-OPS EXPENSES-GEN	2295137	11214109	411.51
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294533	2021DCM3898-	67.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294534	2022DCM4858-	52.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294535	2022DCM0031-	75
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294536	2021DCM0761-	7.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294537	2022DCM0246-	30
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294538	2022DCM1587-	52.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294539	2022DCM0119-	22.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294540	2021DCM4785-	82.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294541	2022DCM1210-	30
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294542	2022DCM0119-	7.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294543	2022DCM3838-	7.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294544	2021DCM3419-	64.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294545	2022DCM0309-	37.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294546	2021DCM4599-	90
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294547	2021DCM4785-	60
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294548	2022DCM4858-	49.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294549	2022DCM0050-	15
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294550	2022DCM0246-	75
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294551	2022DCM3290-	15
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294552	2022DCM0031-	22.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294553	2021DCM3898-	22.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294554	2022DCM3758-	67.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294555	2022DCM0075-	60
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294556	2022DCM4161-	37.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294557	2016DCM7778-	30
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294558	2021DCM3781-	7.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294559	2020DCM6732-	15

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129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294560	2022DCM4232-	63
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294561	2022DCM2574-	15
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294562	2022DCM4407-	60
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294563	2021DCM0368-	52.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294564	2022DCM2258-	67.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294565	2022DCM3841-	37.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294566	2022DCM1977-	60
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294567	2020DCM6733-	7.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294568	2020DCM1268-	45
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294569	2019DCM8079-	22.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294570	2022DCM0309-	30
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294571	2021DCM3175-	82.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294572	2021DCM3561-	7.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294573	2022DCM2258-	7.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294574	2021DCM6167-	22.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294575	2020DCM3219-	22.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294576	2021DCM3781-	75
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294577	2022DCM1977-	90
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294578	2022DCM4073-	67.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294579	2022DCM0075-	7.5
129319	TRACY C. ALMANZAN	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294580	2021DCM3172-	75
129673	SOUTHERN TIRE MART	SR-RBFLEET-MAINT/REP-AUTO	2294992	4980063875	5916.44
129688	OUISA DOLORES DAVIS	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2294456	2009G00060-7-	370.5
130028	EL PASO & JUAREZ PAINT INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2292841	00010992	179.95
130029	SHARP ELECTRONICS CORPO	SG-ONDCP2021-OPERATING EX	2295006	SH539562	306.14
130071	JOSE E. DURAN	GF-JPD-MILEAGE REIMB-LOCAL	2293729	113022	68.94
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2294486	20220C04057-9	199.5
130814	TOVAR PRINTING, INC.	SG-ELECH1921-OPERATING EXP	2295109	55293	6482.5
131013	POWERDMS INC	GF-SOACADT-TRAINING	2293828	26453	3000
132104	EL PASO BODY WORKS	GF-FLEETOPER-MNT/REP-COLLISION	2295031	20221122	1158.29
132188	RODOLFO GAMEZ	GF-JPD-MILEAGE REIMB-LOCAL	2293785	112829120122	233.28
132515	LEADSONLINE LLC	GF-SOPATROL-MAINT/REP-SOFTWARE	2293842	402098	16543
132671	MEDIWASTE DISPOSAL	GF-JPD-MAINT/REP-GENERAL	2295040	32668	225
132671	MEDIWASTE DISPOSAL	GF-JPD-MAINT/REP-GENERAL	2295042	32667	65
132671	MEDIWASTE DISPOSAL	SG-ARPLAN21-OPERATING EX	2293794	32082	60
132671	MEDIWASTE DISPOSAL	SG-ARPLAN21-OPERATING EX	2293796	32669	60
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2294464	20220D02163-6	1894.5
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2294465	20220D00356-7	1374
132962	LINDE GAS & EQUIPMENT IN	SR-R&B-OPS EXPENSES-GEN	2291666	32537786	13.36
132962	LINDE GAS & EQUIPMENT IN	SR-R&B-OPS EXPENSES-GEN	2291667	31971564	12.93
132988	MASEK ROCKY MOUNTAIN D	CP-REPLACE22-CNTYADMIN-VEHICLE	2294412	0276459	11640
132988	MASEK ROCKY MOUNTAIN D	CP-REPLACE22-CNTYADMIN-VEHICLE	2294415	0276459A	1342
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2294471	20220D00995-4	2137.5
133599	COMPLETE OFFICE TECHNOL	GF-CNTYADMIN-MAINT/REP-GENERAL	2295072	11661	545
133613	TEXAS RECREATION & PARK	GF-SPORTSPKOP-DUES	2292069	2023 TIMOTHY	100
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2294493	20210C02462-9	210
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2294494	20220C03243-6	210
133712	FERNANDO AND ELIZABETH	GF-SPORTSPKOP-CONTR SVC-GEN	2295033	119947	1095
133837	NPP EL PASO LLC	SG-TVCGA23-OPERATING EXP	2291968	VO2223096	1055
134002	SCADA ACCESS INC	GF-ELECTIONS-ELECTIONS EXPENSE	2292035	25228	210
134276	ALMA LAGARDA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2293970	2018DCM6754-	127.5
134276	ALMA LAGARDA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2293971	2014DCM4775-	187.5
134276	ALMA LAGARDA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2293972	2017DCM7679-	255

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134276	ALMA LAGARDA	GF-CHILDWBRD-I/D-CW LEGAL FEE	2293973	2018DCM8302-	75
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2292032	94537	5723.51
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2292033	94716	11533.74
135927	MAKIOS GROUP	SG-ONDCP2021-OPERATING EX	2295012	32828	295
135995	CONTERRA ULTRA BROADBA	SG-ONDCP2021-OPERATING EX	2295014	10000578513	979
136072	HERITAGE NEUROLOGY PA	GF-SOJAILANNX-MEDICAL-GEN	2291769	19284Z6452	183.81
136072	HERITAGE NEUROLOGY PA	GF-SOJAILANNX-MEDICAL-GEN	2291770	19297Z76452	228.18
136072	HERITAGE NEUROLOGY PA	GF-SOJAILANNX-MEDICAL-GEN	2291771	19428Z76452	183.81
136105	MATHEW DOMINGUEZ	GF-JPD-MILEAGE REIMB-LOCAL	2293775	1128293012012	252
136113	JON JOSEPH	GF-COUNCIL-I/D LGL FEES-FELONY	2294468	20170D00301-5	547.5
136146	US CORRECTIONS LLC	GF-SOJAILANNX-INMATE TRANSPORT	2293895	220785	4497
136146	US CORRECTIONS LLC	GF-SOJAILANNX-INMATE TRANSPORT	2293896	220949	4613
136146	US CORRECTIONS LLC	GF-SOJAILANNX-INMATE TRANSPORT	2294449	221040	4610
136146	US CORRECTIONS LLC	GF-SOJAILANNX-INMATE TRANSPORT	2294450	221116	7080
136342	JNS HYDRAULIC REPAIR SHOI	SR-RBFLEET-MAINT/REP-EQUIP	2293778	2632	730.67
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2291756	9311673V1438	54.26
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2291757	9211091V1438	120.14
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2291758	9211940V1438	115.19
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2291759	9412024V1438	33.95
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2291760	9362123V1438	54.26
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2291761	9262024V1438	6.15
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2291762	9423243V1438	6.15
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2291763	9261120V1438	47.68
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2291764	9211169V1438	61.17
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2291765	9246848V1438/	122.34
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2291766	9336061V1438	580.47
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2291767	9354386V1438	156
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2291768	9336061V1438/	136.44
136449	JONATHAN AARON ARMEND	GF-JPD-MILEAGE REIMB-LOCAL	2293717	1128293012012	252
136463	SELRICO SERVICES, INC.	SG-NUTRITM23-OPERATING EXP	2291639	1814-22-63	57955.8
136463	SELRICO SERVICES, INC.	SG-NUTRITM23-OPERATING EXP	2291644	1814-22-64	385.44
136463	SELRICO SERVICES, INC.	SG-NUTRITM23-OPERATING EXP	2294919	1814-22-65	29276.4
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2293918	2379	70
136933	DANIEL VALDEZ	GF-CNTYATTY-MAINT/REP-AUTO	2294951	2271	72
136933	DANIEL VALDEZ	GF-COMMSVCS-MAINT/REP-AUTO	2293919	2366	108.96
136933	DANIEL VALDEZ	GF-CONSTBL4-MAINT/REP-AUTO	2294451	2384	110.9
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2295019	2292	42
136933	DANIEL VALDEZ	GF-JPD-MAINT/REP-AUTO	2293916	2353	70
136933	DANIEL VALDEZ	GF-JPD-MAINT/REP-AUTO	2293917	2355	70
136933	DANIEL VALDEZ	GF-MEDEXAM-MAINT/REP-AUTO	2293915	2284	86
136933	DANIEL VALDEZ	SG-ARPLAN21-OPERATING EX	2289802	2233	176.43
136933	DANIEL VALDEZ	SG-ARPLAN21-OPERATING EX	2289804	2206	139.99
136933	DANIEL VALDEZ	SG-DAJOINT21-OPERATING EX	2295020	2256	46
136933	DANIEL VALDEZ	SR-RBFLEET-MAINT/REP-AUTO	2293914	2263	18.5
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2294485	20220C02896-7	390
138252	RIO VALLEY BIOFUELS LLC	GF-GOLFCOURSE-FUEL COST	2291720	INV40176	1810.17
138252	RIO VALLEY BIOFUELS LLC	GF-GOLFCOURSE-FUEL COST	2291721	INV40174	3718.11
138252	RIO VALLEY BIOFUELS LLC	GF-GOLFCOURSE-FUEL COST	2291722	INV40177	1393.85
138252	RIO VALLEY BIOFUELS LLC	GF-GOLFCOURSE-FUEL COST	2291723	INV40175	879.15
138252	RIO VALLEY BIOFUELS LLC	GF-SPORTSPARK-FUEL COST	2291607	INV4048	1574.66
138285	RECONNECT INC	SG-JUVDRCT23-OPERATING EXP	2293773	604900D4-0005	195
138506	PALEOWEST LLC	SG-GONATE20-OPERATING EXP	2293136	11650	24456.69
138536	BORDER BLUE PROTECTIVE 8	GF-COUNCIL-I/D LGL FEES-FELONY	2293959	2022PFILE0860(	50

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138536	BORDER BLUE PROTECTIVE 8	GF-COUNCIL-I/D LGL FEES-FELONY	2294458	20190D06466-9	997.5
138579	EL PASO SLI SIGN LANGUAGE	SG-ARPLAN21-OPERATING EX	2293805	EPC-00050	3600
138682	CARE YOUTH CORPORATION	SG-TJJDST23-OPERATING EX	2294433	I-32200	8340
138711	MECHANICAD INC	SG-ARPLAN21-OPERATING EX	2293791	148604	18
138860	KEYSTONE GC LLC	CIP22-PW-MONTANAWHSE-RENOV	2292045	C221401	75621.71
139176	MICHELLE L ESPINA	GF-JUVDTN-PROF SVC-MED JAIL	2295039	70709	125
139229	INDEPENDENT HR MANAGEI	GF-HR-CONTR SVC-GEN	2295010	6005OP211047	1872.5
139229	INDEPENDENT HR MANAGEI	GF-HR-CONTR SVC-GEN	2295013	6006OP211047	1015
139229	INDEPENDENT HR MANAGEI	GF-HR-CONTR SVC-GEN	2295015	6004OP211098	2362.5
141242	JESSICA PEREZ	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2293687	PRC VST 11-1/1	120
142187	JORGE A ABBUD MARTINEZ /	GF-CONSTBL3-CLOTHING	2295099	IP311012022	467
142565	CARLOS ALFARO	GF-JPD-MILEAGE REIMB-LOCAL	2293679	113022	62
142666	FLYERS ENERGY LLC	EP-EMONWATER-VEH OPS EXPENSE	2291991	CFS-3239477	680.58
142666	FLYERS ENERGY LLC	EP-EMONWATER-VEH OPS EXPENSE	2293824	CFS-3201094	848.19
142666	FLYERS ENERGY LLC	SG-ONDCP2021-OPERATING EX	2294999	CFS-3239486	251.67
142666	FLYERS ENERGY LLC	SG-ONDCP2021-OPERATING EX	2295007	CFS-3239485	299.43
142666	FLYERS ENERGY LLC	SG-ONDCP2021-OPERATING EX	2295107	CFS-3239487	373.62
142666	FLYERS ENERGY LLC	SG-ONDCP2021-OPERATING EX	2295108	CFS-3239487 B	600.13
142666	FLYERS ENERGY LLC	SG-ONDCP2021-OPERATING EX	2295111	CFS-3239487 D	622.71
142666	FLYERS ENERGY LLC	SG-ONDCP2021-OPERATING EX	2295113	CFS-3239487 E	86.92
142666	FLYERS ENERGY LLC	SG-ONDCP2021-OPERATING EX	2295121	CFS-3239487 F	272.58
142666	FLYERS ENERGY LLC	SG-ONDCP2021-OPERATING EX	2295123	CFS-3239487 G	189.6
142666	FLYERS ENERGY LLC	SG-ONDCP2022-OPERATING EX	2295110	CFS-3239487 C	219.93
142792	SHELLBACK TACTICAL LLC	SG-SHACADE23-OPERATING EXP	2291641	IN94746	5975.7
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2294460	20220D03120-4	1631.3
143304	X'AVIER STEVEN AGUERO	GF-JPD-MILEAGE REIMB-LOCAL	2293789	112822	62
143413	TRANSUNION RISK AND ALTE	GF-SOCID-MAINT/REP-SOFTWARE	2292064	5870931112922	12240
143765	ROCK SOLID PROTECTION LL(	GF-PRKS&RECADM-CONTR SVC-GEN	2293826	4069	5560
143822	DEREK MONTES	GF-JPD-MILEAGE REIMB-LOCAL	2293699	1128120122	128
143825	ACME AUTO LEASING, LLC	GF-SOLAW-OPS EXPENSES-GEN	2292036	22110457	899
143825	ACME AUTO LEASING, LLC	GF-SOLAW-OPS EXPENSES-GEN	2292037	22120388	899
143825	ACME AUTO LEASING, LLC	SG-ONDCP2021-OPERATING EX	2294994	22120399	899
143825	ACME AUTO LEASING, LLC	SG-ONDCP2021-OPERATING EX	2294995	22120398	1798
143926	MOUNTAIN DESERT WATER,	GF-JPD-OPS EXPENSES-GEN	2291715	147020	186.9
143926	MOUNTAIN DESERT WATER,	GF-JUVCHALL-OPS EXPENSES-GEN	2291719	144054	25
143973	JESUS MUNIZ	GF-JPD-MILEAGE REIMB-LOCAL	2293763	113022	62
144084	DIEGO DURON	GF-JPD-MILEAGE REIMB-LOCAL	2293693	113022	62
144152	KAREN COLON COLON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2294457	2022CGD00044	333
144193	JESUS PABLO RODRIGUEZ	GF-JPD-MILEAGE REIMB-LOCAL	2293765	1130120122	128
144196	ISAIAH J. CANALES	GF-JPD-MILEAGE REIMB-LOCAL	2293716	112922	64
144213	ALEJANDRO MEDRANO	GF-JPD-MILEAGE REIMB-LOCAL	2293675	11283022	124
144242	NATHAN DURON	GF-JPD-MILEAGE REIMB-LOCAL	2293777	1129120122	104
144244	JUSTIN COURREGES	GF-JPD-MILEAGE REIMB-LOCAL	2293725	112822	62
144245	ANDREW CHARLES COURRE(	GF-JPD-MILEAGE REIMB-LOCAL	2293665	1128120122	126
144247	KIANNA GUERRA	GF-JPD-MILEAGE REIMB-LOCAL	2293769	1230120122	80
144623	PATHLINK OF TEXAS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2291772	93074493	30.8
144623	PATHLINK OF TEXAS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2291773	93099225	69
144625	MOSES DIAZ	GF-JPD-MILEAGE REIMB-LOCAL	2293771	113022	62
144755	JACOB N. INUNGARAY	GF-JPD-MILEAGE REIMB-LOCAL	2293759	112922	64
144946	MKAYLA CARUTHERS	GF-JPD-PROF SVC-GEN	2291734	SEPTEMBER 202	390
145040	MARYSELA FLORES	SG-TVCGA23-OPERATING EXP	2291973	VO2223100	1500
145092	SEAN DAVID SALAZAR	GF-JPD-MILEAGE REIMB-LOCAL	2293788	1129120122	80
145140	ANTONIO J DIAZ III	GF-JPD-MILEAGE REIMB-LOCAL	2293666	120122	64

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
145298	AARON M. ESTRADA	GF-JPD-MILEAGE REIMB-LOCAL	2293667	1129120122	104
145375	YVONNE LANDEROS	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2293690	PRV VST 11-8/1	90
145387	YAMILE CASTANEDA	GF-SOLAW-CLOTHING	2293797	0004340	352
145387	YAMILE CASTANEDA	GF-SOLAW-CLOTHING	2294963	0004336	270
145438	ALFONSO GUERRERO	GF-JPD-MILEAGE REIMB-LOCAL	2293670	112829120122	120
145565	ODP BUSINESS SOLUTIONS LI	GF-168THDC-OFFICE EXPENSE	2291971	266549594001	27.85
145565	ODP BUSINESS SOLUTIONS LI	GF-CC5-OFFICE EXPENSE	2291916	277356765001	50.65
145565	ODP BUSINESS SOLUTIONS LI	GF-CC5-OFFICE EXPENSE	2291917	277358774001	38.3
145565	ODP BUSINESS SOLUTIONS LI	GF-CONSTBL5-OPS EXPENSES-GEN	2291967	272041998001	36.24
145565	ODP BUSINESS SOLUTIONS LI	GF-ELECTIONS-OFFICE EXPENSE	2295017	194620730002	26.45
145565	ODP BUSINESS SOLUTIONS LI	GF-GRAFFITIWIPE-OPS EXP-GEN	2291953	278013878001	58.98
145565	ODP BUSINESS SOLUTIONS LI	GF-HR-OPS EXPENSES-GEN	2291951	276085050001	71.98
145565	ODP BUSINESS SOLUTIONS LI	GF-HR-OPS EXPENSES-GEN	2291965	266635313002	8.49
145565	ODP BUSINESS SOLUTIONS LI	GF-HR-OPS EXPENSES-GEN	2291972	266631740001	15.99
145565	ODP BUSINESS SOLUTIONS LI	GF-JP1-OPS EXPENSES-GEN	2291912	275799302001	43.57
145565	ODP BUSINESS SOLUTIONS LI	GF-JP1-OPS EXPENSES-GEN	2291919	273657621001	47.44
145565	ODP BUSINESS SOLUTIONS LI	GF-TAXOFFICE-OFFICE EXPENSE	2291938	267011295001	39.21
145565	ODP BUSINESS SOLUTIONS LI	GF-VASSIST-OPS EXP-GENERAL	2291955	275907969001	57.1
145565	ODP BUSINESS SOLUTIONS LI	GF-VASSIST-OPS EXP-GENERAL	2291962	275906787001	370.29
145565	ODP BUSINESS SOLUTIONS LI	SG-ARPLAN21-OPERATING EX	2293798	276015388001	51.57
145565	ODP BUSINESS SOLUTIONS LI	SG-ARPLAN21-OPERATING EX	2293800	276019329001	75.73
145642	PEYTON FARRIS	GF-JPD-MILEAGE REIMB-LOCAL	2293781	113022	62
145801	RED BARN TRAILERS LLC	CP-REPLACE22-FLEET-VEHICLES	2293808	10958	62650
145801	RED BARN TRAILERS LLC	CP-REPLACE22-FLEET-VEHICLES	2293809	10903	54650
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2291712	2211165222	30.35
145918	KAREN ABIGAIL AGUILAR	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2293686	PRB VST 11-3/1	165
145919	DENNIS RAY MOORE JR	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2293694	PRB VST 11-8/1	135
145920	ARACELY VALDEZ	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2293696	PRB VST 11-3/1	135
145921	PENELOPE ABIGAIL VEGA	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2293689	PRB VST 11-8/1	210
145951	JACOB RYAN MARTINEZ	GF-JPD-MILEAGE REIMB-LOCAL	2293762	11283022	102
146003	JACOB CHRISTOPHER ESTRAI	GF-JPD-MILEAGE REIMB-LOCAL	2293736	113022	20
146004	CHRISTOPHER MARTINEZ	GF-JPD-MILEAGE REIMB-LOCAL	2293682	112822	62
146086	LAW OFFICE OF GABRIEL S. P	GF-CHILDWBRD-I/D-CW LEGAL FEE	2294500	2021DCM1336-	562.5
146139	ALEX CRUZ	SG-GHUMANIT22-OPERATING EXP	2291622	5999	737.76
146139	ALEX CRUZ	SG-GHUMANIT22-OPERATING EXP	2291651	5992	341.93
146367	FIDEL A NUNEZ	GF-PWADMIN-OFFICE EXPENSE	2295051	REIMB TX FLOO	20
146376	CCM ZION LLC	SG-TVCGA23-OPERATING EXP	2291954	VO2223088	735
146380	DALE F VASLOW	GF-PUBLICDEFEND-J&L-CON CRIM A	2293674	ALI CALI 6-20/7-	3200
146386	BARRY G. DICKEY	GF-DA-J&L-CONDUCT CRIM AFF	2293790	12-03-220218	11867.91
146388	THE PROVIDENCIA GROUP LI	SG-GHUMANIT22-OPERATING EXP	2293811	TPG-000007008	381413.73
146388	THE PROVIDENCIA GROUP LI	SG-GHUMANIT22-OPERATING EXP	2294956	TPG-000007008	2568.32
146389	SUN WEST MORTGAGE COM	SG-EMFOODS22-OPERATING EX	2293817	GA 176712	715.53

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