PAID CLAIMS
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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100062	MATTHEW R. DEKOATZ, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2403192	20220C04058-9	417.00
100062	MATTHEW R. DEKOATZ, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2403193	20230C04307-7	247.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2403258	20230C06702-8	310.50
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2403184	20230C03237-5	405.00
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2403185	20230C05543-9	112.50
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2403186	20230C03507-4	142.50
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2403187	20230C01809-3	697.50
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2403188	20230C01590-9	603.00
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2403189	20220C06333-1	1,029.00
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2403265	20220D4674-8-2	192.00
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2403266	20230D2718-5-5	1,044.00
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2403267	20230D01377-3	1,084.50
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2403268	20180D02451-5	1,756.50
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2403269	20230D02935-6	696.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403229	20220C04734-1	180.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403230	20230C03609-8	379.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403231	20230C03690-5	283.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403232	20230C1135-5-2	94.50
100130	EVANGELINA MORALES	GF-COUNCIL-I/D POST CNVICTION	2401591	10353	120.00
100130	EVANGELINA MORALES	GF-COUNCIL-I/D POST CNVICTION	2402728	10354	40.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2403222	20230C06755-1	412.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2403223	20230C04732-8	228.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2403224	20230C03527-6	207.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2403225	20200C07309-5	229.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2403305	20230D00318-2	882.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2403306	20230D03183-6	472.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2403307	20130D05632-1	501.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2403308	20180D03030-8	475.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2403309	20230D04076-4	739.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402283	2021DCM0666-	292.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402284	2022DCM5068-	405.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402285	2022DCM5068-	555.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402286	2022DCM3755-	270.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402287	2022DCM6716-	105.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402288	2023DCM0205-	144.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402289	2022DCM0050-	784.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402290	2022DCM2572-	537.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402291	2023DCM1892-	502.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402292	2021DCM6325-	675.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402293	2022DCM0955-	678.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402294	2021DCM3210-	1,896.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402295	2021CM3210-2-	240.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402296	2023DCM2841-	225.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402297	2022DCM1210-	198.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402298	2022CM1210-3-	105.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402299	2021DCM1139-	267.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402300	2021DCM1139-	555.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402301	2022DCM2574-	322.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402302	2022DCM2574-	397.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402303	2023DCM2841-	360.00

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100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402304	2022DCM3791-:	217.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402305	2021DCM6304-:	105.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402306	2021DCM6304-:	1,533.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402307	2021DCM6989-4	562.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402308	2022DM3544-3-	802.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402309	2022DCM4927-:	135.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402310	2021DCM5883-:	234.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402311	2021DCM5883-:	483.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2402312	2023DCM2217-4	172.50
100176	JO ANNE HILVERDING	GF-COUNCIL-I/D POST CNVICTION	2401745	12371	49.41
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403300	20230D03548-8	637.50
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403301	20230D01798-3	505.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403235	20220C04409-6	1,075.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403311	20220D1200-6-:	1,071.75
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403312	20230D00748-3	458.25
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403236	20220C03133-8	739.50
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2403248	20230C6062-11	240.00
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2403249	20230C03595-3	525.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403219	20220C06519-1	607.50
100466	MICHELLE C. RAMIREZ	GF-JPD-MILEAGE REIMB-LOCAL	2401805	10/16-27/23	79.26
100489	LUIS GUTIERREZ, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2403285	20230D02150-2	1,267.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403250	20230C06110-8	210.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403251	20220C05876-1	508.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403252	20220C05062-5	1,189.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403254	20190C09825-6	721.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403255	20230C02704-4	901.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403256	20230C02118-1	1,110.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403257	20220C04455-9	741.00
100571	JASON P. MESTAS	GF-COUNCIL-I/D POST CNVICTION	2401819	111623	431.25
100653	NESTOR GARNICA	GF-JPD-MILEAGE REIMB-LOCAL	2401380	09/17-27/23	157.20
100731	MANOLO A. MORENO	GF-JPD-MILEAGE REIMB-LOCAL	2401796	10/30/2023	3.93
100824	ALBERTO FARINA	GF-JPD-MILEAGE REIMB-LOCAL	2401383	09/17-25/23	195.20
100824	ALBERTO FARINA	GF-JPD-MILEAGE REIMB-LOCAL	2402768	10/05-14/23	261.35
100886	JEANETTE UGALDE	GF-JPD-MILEAGE REIMB-LOCAL	2402020	10/17-19/23	20.31
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2403227	20220C1848-6-8	946.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2403228	20220C05009-5	1,218.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2403201	20230C01087-3	636.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2403202	20230C00127-3	667.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2403286	20230D03552-7	641.25
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2403287	20230D02342-2	622.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2403288	20220D5794-2-:	967.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2403289	20230D02667-1	502.50
101407	JUAN URAGA	GF-COUNCIL-I/D LGL FEES-FELONY	2403253	20200C01140-9	274.50
102013	ZAMARA ORTEGA	GF-JPD-MILEAGE REIMB-LOCAL	2402019	10/17-26/23	117.90
118581	EL PASO WATER UTILITIES	SG-ONDCP2022-OPERATING EX	2402791	1233000000 11.	226.08
118598	SIMPSON NORTON CORP.	GF-FLEETOPER-MAINT/REP-EQUIP	2403649	163884001	7.18
118598	SIMPSON NORTON CORP.	GF-FLEETOPER-MAINT/REP-EQUIP	2403650	163884000	149.96
118598	SIMPSON NORTON CORP.	GF-FLEETOPER-MAINT/REP-EQUIP	2403651	163877200	1,654.74
118600	C & R DISTRIBUTING LLC.	SR-RBFLEET-MAINT/REP-EQUIP	2402809	IN236645	219.00
118604	EL PASO BOLT & SCREW INC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2402166	69313	243.75
118606	PITNEY BOWES GLOBAL FINA	GF-PURCHASING-RENT/LEASES	2400409	3318170742	1,387.26
118606	PITNEY BOWES GLOBAL FINA	GF-PURCHASING-RENT/LEASES	2400414	3318236728	2,344.77
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2401421	520454031	29.86

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118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2402171	520505301	29.86
118609	FLOWERS BAKING CO. OF EL	GF-JUVKITCHEN-FOOD PURCHASES	2401986	2114149448	47.25
118609	FLOWERS BAKING CO. OF EL	GF-JUVKITCHEN-FOOD PURCHASES	2401987	2114149554	107.64
118627	SOUTHWEST TRANE, INC	CP-REPLACE23-ASCARATEANNX-RENO	2402936	314087164	4,580.00
118627	SOUTHWEST TRANE, INC	GF-ASCARATEANNX-MAINT/REP-GEN	2402936	314087164	31.44
118650	DANIEL S. GONZALEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403200	20220C04213-1	1,902.00
118650	DANIEL S. GONZALEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403283	20220D04654-1	1,731.00
118651	CONSOLIDATED ELECTRICAL	GF-FACILITIES-OPS EQUIPMENT	2403668	19891098260	452.28
118688	EL PASO STEEL DOORS & FRA	GF-FACILITIES-MAINT/REP-GENRL	2401829	76975A	30.00
118723	TIME WARNER COMMUNICA	SG-ONDCP2022-OPERATING EX	2402817	8.12429E+11	320.62
118747	TEXAS CENTER FOR THE JUDI	GF-205THDC-BOOKS&SUBSCRIPT	2401919	11571	60.00
118792	XEROX CORPORATION	GF-SOLAW-RENT/LEASES	2401393	4892057	358.88
118792	XEROX CORPORATION	GF-SOACADT-RENT/LEASES	2401394	4892057A	182.68
118792	XEROX CORPORATION	SR-COMINMPROF-CONTR SVC-GEN	2401395	4892057B	79.20
118792	XEROX CORPORATION	GF-SODETEN-RENT/LEASES	2401396	4892057C	517.28
118792	XEROX CORPORATION	GF-SOJAILANNX-RENT/LEASES	2401397	4892057D	100.24
118792	XEROX CORPORATION	GF-SODETEN-RENT/LEASES	2401946	5018571	517.28
118792	XEROX CORPORATION	GF-SOLAW-RENT/LEASES	2401970	5018571A	358.88
118792	XEROX CORPORATION	GF-SOACADT-RENT/LEASES	2401971	5018571B	182.68
118792	XEROX CORPORATION	SR-COMINMPROF-CONTR SVC-GEN	2401972	5018571C	79.20
118792	XEROX CORPORATION	GF-SOJAILANNX-RENT/LEASES	2401973	5018571D	100.24
118792	XEROX CORPORATION	GF-CNTYCLK-RENT/LEASES	2402787	13886777	284.36
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2403071	5020149	484.89
118792	XEROX CORPORATION	GF-DISTCLK-RENT/LEASES	2403073	5020152	439.00
118792	XEROX CORPORATION	GF-DISTCLK-RENT/LEASES	2403076	5020153	387.00
118792	XEROX CORPORATION	GF-CNTYCLK-RENT/LEASES	2403083	20131100	284.36
118795	RKJ LLC	GF-FLEETOPER-MAINT/REP-EQUIP	2403682	37276L	171.35
118795	RKJ LLC	GF-FLEETOPER-MAINT/REP-EQUIP	2403683	37275L	261.15
118807	SAFETY-KLEEN CORP.	SR-RBFLEET-MAINT/REP-AUTO	2401408	91455036	200.00
118807	SAFETY-KLEEN CORP.	SR-RBFLEET-MAINT/REP-AUTO	2401409	92319169	200.00
118807	SAFETY-KLEEN CORP.	SR-RBFLEET-MAINT/REP-AUTO	2401410	92319151	200.00
118839	FRANK'S SUPPLY CO.INC	SR-R&B-CAP OUT-VEHICLES	2402187	3324393	995.00
118839	FRANK'S SUPPLY CO.INC	SR-R&B-OPS EQUIPMENT	2402189	3324394	1,548.22
118855	TDCAA	GF-DA-BOOKS&SUBSCRIPT	2401925	61391	210.00
118879	EL PASO REPROGRAPHICS LL	GF-COMMISSN2-PUBPURP-OPEXP-GEN	2402150	121102	196.35
118926	EL PASO SOCIETY FOR HUMA	GF-HR-DUES	2401929	2024 CLAUDIA S	85.00
118944	EWING IRRIGATION PRODUC	GF-GRAFFITIWIPE-OPS EXP-GEN	2403671	20959418	1,834.06
118944	EWING IRRIGATION PRODUC	GF-FACILITIES-MAINT/REP-GENRL	2403678	21049920	700.00
118949	TEXAS TECH HEALTH SCIENC	GF-SODETEN-MEDICAL-GEN	2401497	5025963	81.24
118949	TEXAS TECH HEALTH SCIENC	GF-SODETEN-MEDICAL-GEN	2401498	4994066	95.05
118949	TEXAS TECH HEALTH SCIENC	GF-SODETEN-MEDICAL-GEN	2401499	5002702	585.67
118949	TEXAS TECH HEALTH SCIENC	GF-SODETEN-MEDICAL-GEN	2401500	5002703	101.00
118949	TEXAS TECH HEALTH SCIENC	GF-SODETEN-MEDICAL-GEN	2401501	5002704	68.70
118949	TEXAS TECH HEALTH SCIENC	GF-SODETEN-MEDICAL-GEN	2401502	5032173	95.05
118949	TEXAS TECH HEALTH SCIENC	GF-SODETEN-MEDICAL-GEN	2401503	5004357	82.06
118949	TEXAS TECH HEALTH SCIENC	GF-SODETEN-MEDICAL-GEN	2401504	5029423	6.42
118949	TEXAS TECH HEALTH SCIENC	GF-SODETEN-MEDICAL-GEN	2401505	5029424	417.53
118949	TEXAS TECH HEALTH SCIENC	GF-SODETEN-MEDICAL-GEN	2401506	5029425	77.16
118949	TEXAS TECH HEALTH SCIENC	GF-SODETEN-MEDICAL-GEN	2401507	5006416	68.70
118949	TEXAS TECH HEALTH SCIENC	GF-SODETEN-MEDICAL-GEN	2401508	5015636	6.95
118949	TEXAS TECH HEALTH SCIENC	GF-SODETEN-MEDICAL-GEN	2401509	5026493	832.39
118949	TEXAS TECH HEALTH SCIENC	GF-SODETEN-MEDICAL-GEN	2401510	5006107	6.42
118949	TEXAS TECH HEALTH SCIENC	GF-SODETEN-MEDICAL-GEN	2401511	5007454	8.29

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118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401512	5007455	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401513	5032730	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401514	4954651	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401515	4974255	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401516	4976885	47.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401517	4971617	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401518	4974758	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401519	4961992	13.90
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401520	4964964	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401521	4995286	54.26
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401522	4992686	120.14
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401523	4992687	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401524	4995627	135.26
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401525	4995628	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401526	4992688	122.34
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401527	5019301	12.84
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401528	4995629	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401529	5008882	90.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401530	4995630	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401531	4995631	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401532	5008883	181.92
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401533	4995632	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401534	4998967	68.70
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401535	5024845	136.44
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401536	5004630	68.70
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401537	5024846	54.58
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401538	5030884	63.88
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401539	5030885	15.23
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401540	5030886	91.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401541	5030887	68.70
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401542	5033632	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401543	5006631	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401544	5015732	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401545	5033782	326.63
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401546	5035543	156.64
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401547	5035544	95.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401548	4992802	6.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401549	4995703	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401550	4946446	388.40
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401551	4709036	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401552	5023593	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401553	4992822	59.91
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401554	5015750	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401555	5029249	67.89
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401556	5032379	22.45
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401557	5013085	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401558	5006104	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401559	4982539	39.03
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401560	5006103	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401561	4997039	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401562	4997040	132.58
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401563	4997041	32.08
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401564	5029283	6.42

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118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401565	5006898	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401566	5025808	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401567	5022640	183.81
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401568	5004193	68.70
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401569	5025809	61.17
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401570	5028680	512.69
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401571	5014840	12.29
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401572	5019926	8.82
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401573	5022639	68.70
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401574	5031422	68.70
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401575	5034355	65.76
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401576	4999905	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401577	4999906	54.58
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401578	4947460	90.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401579	5005009	42.23
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401580	5151022	39.50
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401581	5133662	158.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401582	5146830	108.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401583	5138292	154.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401584	5129557	212.50
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401585	5134731	167.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401586	5134732	147.50
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401587	5105990	158.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401588	5035670	79.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2401589	4981923	204.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2401596	5130728	162.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2401597	5123409	162.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2401598	5059823	109.50
118952	BORDER STATES ELECTRIC SU	GF-PWSOJAILAMNT-MAINT/REP-GENE	2402766	927393676	9,332.00
118957	CRESCENT ELECTRIC SUPPLY	CP-REPLACE22-HOLIDAY-EQ NOCAP	2401760	S511743488001	4,162.05
118978	AMAZON.COM	GF-JP7-OPS EXPENSES-GEN	2402781	1Q7C-4WY7-63I	54.65
118978	AMAZON.COM	GF-JP2-OPS EXPENSES-GEN	2402782	1344-FL3W-3GL	14.89
118978	AMAZON.COM	SG-GHUMANIT23-OPERATING EXP	2402922	1PVF-66MT-3GI	899.00
118978	AMAZON.COM	SG-GHUMANIT23-OPERATING EXP	2402923	1R9T-P9MD-HN	76.87
118978	AMAZON.COM	SG-GHUMANIT23-OPERATING EXP	2402924	1QPD-M7X6-GV	119.91
118978	AMAZON.COM	GF-COUNCIL-OFFICE EXPENSE	2402944	1CFJ-FQHV-1JFJ	11.99
118978	AMAZON.COM	GF-CCRIMC1-OFFICE EXPENSE	2402945	1CTH-L4DT-7YT	25.81
118978	AMAZON.COM	GF-CCRIMC1-OPS EQUIPMENT	2402945	1CTH-L4DT-7YT	846.87
118978	AMAZON.COM	GF-243RDDC-OPS EQUIPMENT	2402946	1CXV-RC9T-9PG	43.46
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2402948	1D4Q-KDPW-1C	205.92
118978	AMAZON.COM	GF-NUTRIADMIN-OFFICE EXPENSE	2402949	1F3J-CQPK-6NH	242.01
118978	AMAZON.COM	GF-CRMJUSTCOORD-OPS EXP GEN	2402955	1J1H-XH1P-R6JI	19.89
118978	AMAZON.COM	GF-CC7-OPS EQUIPMENT	2402958	1JFV-D9TT-1NM	1,083.98
118978	AMAZON.COM	GF-ASCARATE-OPS EXPENSES-GEN	2402963	1LXV-4KQN-1CL	329.30
118978	AMAZON.COM	GF-ASCARATE-OPS EXPENSES-GEN	2402971	1MFY-KW7T-X6	339.60
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2402981	1PCJ-NRDV-CD7	49.99
118978	AMAZON.COM	GF-DIGITALLIB-OPS EXPENSES-GEN	2402990	1PJ1-3VKN-9PN	33.98
118978	AMAZON.COM	GF-MEDEXAM-OFFICE EXPENSE	2402996	1RW9-Q3X1-HF	43.70
118978	AMAZON.COM	GF-ASCARATEOP-OPS EXP-GEN	2403007	1TCN-Q1T7-6F9	42.68
118978	AMAZON.COM	GF-REENTRYSUPPORT-OPS EXP-GEN	2403013	1VPP-7NH3-KF6	35.99
118978	AMAZON.COM	GF-COUNCIL-OFFICE EXPENSE	2403019	1WDR-KCWD-1I	31.98
118978	AMAZON.COM	GF-PRKS&RECADM-OPS EXP-GEN	2403027	16R1-QKWM-C1	391.46
118978	AMAZON.COM	GF-COUNCIL-OFFICE EXPENSE	2403032	1334-46YK-1GN	71.52

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119018	ALIVIANE INC	SG-JUVDRCT24-OPERATING EXP	2402659	JPD092023	907.38
119058	EL PASO COUNTY HOSPITAL I	GF-MEDEXAM-CONTR SVC-GEN	2401810	MEX040323REV	185.00
119058	EL PASO COUNTY HOSPITAL I	GF-MEDEXAM-CONTR SVC-GEN	2401812	MEX040323REV	145.14
119058	EL PASO COUNTY HOSPITAL I	GF-JUVDTN-PROF SVC-MED JAIL	2402035	S267548400101	265.94
119058	EL PASO COUNTY HOSPITAL I	GF-JUVDTN-PROF SVC-MED JAIL	2402037	S267779200101	265.94
119058	EL PASO COUNTY HOSPITAL I	GF-JUVDTN-PROF SVC-MED JAIL	2402038	S268809500101	348.44
119058	EL PASO COUNTY HOSPITAL I	GF-JUVDTN-PROF SVC-MED JAIL	2402039	S268260200101	298.80
119058	EL PASO COUNTY HOSPITAL I	GF-JUVDTN-PROF SVC-MED JAIL	2402041	S268455100101	265.94
119067	CDM PLUMBING INC	GF-SPORTSPARK-MAINT/REP-GEN	2401747	5663712684	2,362.40
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2403049	1970707	399.84
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2403052	1971853	197.05
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2403053	1971854	30.67
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2403054	1971855	42.98
119076	HOME DEPOT CREDIT SERVIC	CIP22-ANIMAL WELFARE-CONSTRUCT	2403055	2971764	350.28
119076	HOME DEPOT CREDIT SERVIC	GF-PRKS&RECADM-OPS EQUIPMENT	2403056	3971662	429.00
119076	HOME DEPOT CREDIT SERVIC	GF-PRKS&RECADM-OPS EQUIPMENT	2403062	4971448	429.00
119076	HOME DEPOT CREDIT SERVIC	GF-ASCARATEOP-OPS EQUIPMENT	2403064	4971453	429.00
119076	HOME DEPOT CREDIT SERVIC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2403068	4971471	340.90
119076	HOME DEPOT CREDIT SERVIC	SR-COMINMPROF-OPS EXPENSES-GEN	2403070	4971485	736.00
119076	HOME DEPOT CREDIT SERVIC	GF-ASCARATE-OPS EXPENSES-GEN	2403077	5971347	436.32
119076	HOME DEPOT CREDIT SERVIC	GF-PARKING-OPS EXPENSES-GEN	2403079	6970359	52.36
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EQUIPMENT	2403081	6972285	224.73
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2403081	6972285	82.78
119098	SUN CITY RECORDS MANAGE	GF-SOLAW-PROF SVC-GEN	2401907	3110830	40.00
119175	WILSON SPORTING GOODS I	GF-GOLFCOURSEOP-OPS EXP-GEN	2401871	4543022421	5,346.00
119190	CROWN ATLANTIC COMPAN	GF-SOLAW-MAINT/REP-COMMUNIC	2402176	43086749	1,435.25
119234	SOUTHLAND MEDICAL LLC	GF-MEDEXAM-FIRST AID SUPPLIES	2401792	HCI106514	1,265.07
119265	W. W. GRAINGER INC.	SR-R&B-OPS EQUIPMENT	2403096	9895072701	388.23
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2403098	9900367625	703.32
119265	W. W. GRAINGER INC.	GF-JPD-OPS EXPENSES-GEN	2403104	9903456177	40.56
119265	W. W. GRAINGER INC.	GF-JPD-OPS EXPENSES-GEN	2403108	9903617638	534.82
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2403111	9903919687	789.69
119265	W. W. GRAINGER INC.	GF-SOCID-OPS EXPENSES-GEN	2403114	9906817086	105.00
119265	W. W. GRAINGER INC.	GF-FACILITIES-OPERTNL SUPPLIES	2403117	9907504345	332.64
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2403120	9908245351	143.15
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2403123	9908653992	1,595.64
119265	W. W. GRAINGER INC.	GF-FACILITIES-OPS EQUIPMENT	2403125	9908654008	1,646.72
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2403128	9908654016	34.67
119265	W. W. GRAINGER INC.	GF-PARKING-OPS EXPENSES-GEN	2403130	9908997233	222.12
119265	W. W. GRAINGER INC.	GF-PARKING-OPS EXPENSES-GEN	2403131	9908997241	19.08
119265	W. W. GRAINGER INC.	GF-PURCHASING-PRINT-CAPOUT-REN	2403133	9908997258	502.68
119265	W. W. GRAINGER INC.	GF-FACILITIES-MAINT/REP-GENRL	2403136	9909235302	598.88
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2403137	9909235310	373.79
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2403140	9909631153	180.76
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2403141	9910158816	489.40
119265	W. W. GRAINGER INC.	GF-PARKING-OPS EXPENSES-GEN	2403142	9911380112	91.81
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2403144	9912341469	179.63
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2403145	9913012234	89.71
119265	W. W. GRAINGER INC.	GF-FACILITIES-MAINT/REP-GENRL	2403146	9914145306	88.44
119292	CDW LLC	GF-DIGITALLIB-OPS EXPENSES-GEN	2403088	MN50577	1,299.68
119292	CDW LLC	GF-JUVCRTREF-OFFICE EXPENSE	2403090	MW60799	10.88
119292	CDW LLC	GF-JUVCRTREF-OFFICE EXPENSE	2403149	MW49105	14.36
119292	CDW LLC	GF-DRO-OFFICE EXPENSE	2403151	MX61637	160.61

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119292	CDW LLC	GF-COMMSUPERV-OPS EQUIPMENT	2403155	NB66701	3,358.14
119292	CDW LLC	GF-SODETEN-OPS EXPENSES-GEN	2403157	ND36781	1,150.20
119312	NATIONAL BUSINESS FURNIT	GF-448THDC-OPS EQUIPMENT	2402116	CW083073TDQ	3,008.42
119312	NATIONAL BUSINESS FURNIT	GF-171STDC-OPS EQUIPMENT	2402117	CW084572KFI	556.04
119312	NATIONAL BUSINESS FURNIT	GF-171STDC-OPS EQUIPMENT	2402125	CW084572OFF	1,538.17
119328	WEST PUBLISHING CORPORA	GF-CNTYATTY-BOOKS&SUBSCRIPT	2400351	849194102	792.69
119328	WEST PUBLISHING CORPORA	GF-DA-BOOKS&SUBSCRIPT	2400470	849017215	4,511.69
119328	WEST PUBLISHING CORPORA	GF-DA-BOOKS&SUBSCRIPT	2400480	849017216	2,337.01
119328	WEST PUBLISHING CORPORA	GF-DA-BOOKS&SUBSCRIPT	2400931	849053676	1,789.04
119328	WEST PUBLISHING CORPORA	GF-DA-BOOKS&SUBSCRIPT	2401844	849178213	2,337.01
119328	WEST PUBLISHING CORPORA	GF-DA-BOOKS&SUBSCRIPT	2401847	849178212	4,586.62
119328	WEST PUBLISHING CORPORA	GF-168THDC-BOOKS&SUBSCRIPT	2401898	6156643928	932.00
119328	WEST PUBLISHING CORPORA	GF-CCRIMC2-BOOKS&SUBSCRIPT	2401945	848324084	1,045.00
119328	WEST PUBLISHING CORPORA	GF-DA-BOOKS&SUBSCRIPT	2401950	849218104	1,789.03
119328	WEST PUBLISHING CORPORA	GF-PUBLICDEFEND-BOOKS&SUBSCRPT	2401975	6157523768	13,000.00
119328	WEST PUBLISHING CORPORA	GF-PUBLICDEFEND-BOOKS&SUBSCRPT	2401976	6157633415	2,579.99
119328	WEST PUBLISHING CORPORA	GF-065THDC-BOOKS&SUBSCRIPT	2402741	6157227622	288.00
119328	WEST PUBLISHING CORPORA	GF-CC2-BOOKS&SUBSCRIPT	2403116	6157559185	222.00
119328	WEST PUBLISHING CORPORA	GF-ASSOCFAMCRT2-BOOKS&SUBSCRPT	2403636	6156582744	288.00
119328	WEST PUBLISHING CORPORA	GF-ASSOCFAMCRT2-BOOKS&SUBSCRPT	2403638	6156582743	444.00
119328	WEST PUBLISHING CORPORA	GF-346THDC-BOOKS&SUBSCRIPT	2403644	6156632806	529.00
119328	WEST PUBLISHING CORPORA	SG-PADILLA23-OPERATING EX	2403685	849203494 - PA	30.92
119328	WEST PUBLISHING CORPORA	SG-48HBOND24-OPERATING EX	2403687	849203494B	30.92
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2403245	20220C02370-6	1,264.50
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2403246	20150C02995-6	382.50
119431	ROBIN R. NORRIS, JR., ATTOF	GF-COUNCIL-I/D LGL FEES-FELONY	2403226	20220c05691-1:	1,411.50
119455	ALBERT PORTER	SG-GERAII2021-OPERATING EX	2403634	ERA2 - 178097	692.00
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2403261	20230D04384-8	652.50
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2403262	20230D03455-4	1,180.50
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2403263	20180D05777-7	1,662.00
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2403264	20230D0033-1-:	1,252.50
119522	FRANCISCO X. DOMINGUEZ,	GF-COUNCIL-JURY FEES	2401891	REIMB 111022	106.10
119534	RUBEN P. HERNANDEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403292	20190D02083-5	2,332.50
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403216	20230C01174-2	1,260.00
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403302	20230D04017-9	1,656.00
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403303	20220D3693-9-:	1,525.50
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403304	20220D2935-10	3,340.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2403237	20230C0328-5-:	429.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2403238	20230C06864-2	157.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2403239	20230C6767-8-:	280.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2403314	20220D04668-1	799.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2403315	20220D5108-5-:	948.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2403316	20230D00478-4	1,147.50
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2403240	20230C06161-8	750.00
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2403241	20230C02907-6	745.50
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2403242	20220C04731-2	1,717.50
119641	LUIS C. LABRADO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2403211	20230C03777-6	196.50
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2403208	20220C03048-8	694.50
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2403209	20230C01311-3	600.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2403210	20230C04415-5	600.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2403293	20230D00428-6	2,022.75
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2403294	20220D0431-7-:	776.25
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2403295	20180D02204-2	2,385.00

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119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2401375	932196	204.27
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2401379	917545	6,492.05
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2401735	911962	360.03
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2401748	907161	21,379.33
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2402160	927444	1,027.99
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2402162	924044	306.44
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2402165	901131	802.48
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2402167	896580	96.81
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2402168	0883471-1	648.00
119725	FERGUSON ENTERPRISES INC	GF-PWSODETMNT-MAINT/REP-GENERA	2402182	0926137-1	1,239.52
119725	FERGUSON ENTERPRISES INC	GF-PWSODETMNT-MAINT/REP-GENERA	2402186	926137	3,490.98
119725	FERGUSON ENTERPRISES INC	GF-FACILITIES-MAINT/REP-GENRL	2402192	903688	600.76
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2402797	932512	1,047.06
119725	FERGUSON ENTERPRISES INC	GF-PWSODETMNT-MAINT/REP-GENERA	2402920	936900	670.39
119741	BOB BARKER COMPANY, INC	SR-COMINMPROF-OPS EXPENSES-GEN	2402652	INV1937634	4,664.80
119741	BOB BARKER COMPANY, INC	SR-COMINMPROF-OPS EXPENSES-GEN	2402654	INV1956234	7,183.40
119741	BOB BARKER COMPANY, INC	SR-COMINMPROF-OPS EXPENSES-GEN	2403681	INV1959443	4,471.09
119765	SOUTHERN COMPUTER WAR	GF-ITD-OPS EXPENSES-GEN	2403094	INV00794035	10,580.00
119798	TK ELEVATOR CORPORATION	GF-PWSOJAILAMNT-MAINT/REP-GENE	2401367	6000686318	24,426.76
119798	TK ELEVATOR CORPORATION	GF-PWSODETMNT-CONTR SVC-GEN	2401417	3007470208	3,555.00
119798	TK ELEVATOR CORPORATION	GF-PWSOJAILAMNT-MAINT/REP-GENE	2402145	6000688859	4,022.20
119798	TK ELEVATOR CORPORATION	GF-JPD-MAINT/REP-GENERAL	2402753	3007572344	599.87
119798	TK ELEVATOR CORPORATION	GF-JPD-MAINT/REP-GENERAL	2402755	3007539823	599.87
119799	AUTOZONE	SR-RBFLEET-MAINT/REP-AUTO	2402197	SEPTFY23	1,654.80
119799	AUTOZONE	SR-RBFLEET-MAINT/REP-AUTO	2402201	OCTFY24	3,125.41
119817	FEDERAL EXPRESS	GF-GADM-ADMIN EXPENSE-MISC	2402057	824821204	28.26
119817	FEDERAL EXPRESS	GF-GADM-ADMIN EXPENSE-MISC	2402059	823412567	12.85
119817	FEDERAL EXPRESS	GF-GADM-ADMIN EXPENSE-MISC	2402060	822662767	12.37
119831	TEXAS GAS SERVICE	GF-YSANNX-UTILITIES-GAS	2402838	11/20/23-74233	1,080.29
119831	TEXAS GAS SERVICE	GF-YSANNX-UTILITIES-GAS	2402839	11/20/23-74234	614.74
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2402900	11/21/23-78121	248.42
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2402901	11/21/23-34144	491.56
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2402902	11/21/23-88156	190.80
119831	TEXAS GAS SERVICE	GF-FACILITIES-LOS PORTALES	2402903	11/21/23-06121	216.45
119831	TEXAS GAS SERVICE	GF-HERRERAANNX-UTILITIES-GAS	2402904	11/21/23-74129	402.97
119831	TEXAS GAS SERVICE	SG-GHUMANIT23-OPERATING EXP	2402917	ACCT 91062810	106.65
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2403058	178099	90.06
119836	EL PASO ELECTRIC CO.	GF-PURCHASING-UTILITIES-ELECTR	2402840	11/06/23-05578	93.28
119836	EL PASO ELECTRIC CO.	GF-JP6-2-UTILITIES-ELECTRIC	2402841	11/15/23-09378	184.66
119836	EL PASO ELECTRIC CO.	GF-JPD-UTILITIES-ELECTRIC	2402842	11/27/23-36578	9,373.08
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2402843	11/06/23-11578	123.77
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2402844	11/06/23-21578	39.57
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2402845	11/06/23-31578	52.93
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2402846	11/06/23-41578	67.72
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2402847	11/15/23-58620	5,175.74
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2402848	11/06/23-61578	21.07
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2402849	11/06/23-80578	48.39
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2402850	11/06/23-90578	2,262.22
119836	EL PASO ELECTRIC CO.	GF-NEANNX-UTILITIES-ELECTRIC	2402851	11/22/23-45836	1,305.23
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2402852	11/06/23-84811	140.98
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2402853	11/07/23-07578	171.82
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2402854	11/07/23-27578	152.33
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2402855	11/07/23-57578	1,234.89

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119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2402856	11/07/23-67578	412.32
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2402857	11/07/23-77578	615.34
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2402858	11/07/23-96578	126.18
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402859	11/07/23-00678	27.64
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402860	11/07/23-08578	66.77
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402861	11/07/23-09578	241.59
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402862	11/07/23-10678	36.12
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402863	11/07/23-18578	76.07
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402864	11/07/23-19578	30.00
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402865	11/07/23-20678	159.13
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2402866	11/09/23-23278	44.34
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402867	11/07/23-28578	18.92
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402868	11/07/23-29578	81.21
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402869	11/27/23-33667	1,220.37
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402870	11/07/23-38578	17.85
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402871	11/07/23-39578	75.73
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402872	11/07/23-47578	18.08
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402873	11/08/23-48578	1,399.28
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402874	11/07/23-49578	79.67
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402875	11/07/23-56578	320.77
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402876	11/07/23-58578	19.29
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402877	11/07/23-59578	146.96
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402878	11/07/23-60678	25.60
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402879	11/27/23-61667	434.58
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2402880	11/15/23-65478	145.03
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402881	11/07/23-66578	83.80
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402882	11/07/23-69578	693.06
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402883	11/27/23-71667	50.74
119836	EL PASO ELECTRIC CO.	GF-SWIMMING-UTILITIES-ELECTRIC	2402884	11/07/23-76578	2,977.89
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402885	11/07/23-78578	91.35
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402886	11/07/23-88578	236.33
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402887	11/07/23-89578	52.93
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402888	11/07/23-90678	37.61
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402889	11/07/23-98578	17.96
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402890	11/07/23-99578	42.91
119836	EL PASO ELECTRIC CO.	GF-SWGEINSPEC-UTILITIES-ELECTR	2402891	11/15/23-10478	243.01
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2402892	11/27/23-19477	510.17
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2402893	11/27/23-21368	9,217.14
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2402894	11/15/23-35478	127.18
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2402895	11/27/23-39088	18.10
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2402896	11/15/23-45478	383.27
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2402897	11/27/23-71188	658.60
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2402898	11/27/23-92362	141.64
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2402905	11/11/23-50678	959.86
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2402906	11/11/23-17578	319.19
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2402907	11/10/23-01578	65.82
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2402908	11/10/23-51578	6,849.72
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2402909	11/10/23-71578	69.16
119836	EL PASO ELECTRIC CO.	SG-GHUMANIT23-OPERATING EXP	2403173	ACCT90364505	1,510.12
119836	EL PASO ELECTRIC CO.	SG-GERAII2021-OPERATING EX	2403689	ERA2 - 178078	106.07
119836	EL PASO ELECTRIC CO.	SG-GERAII2021-OPERATING EX	2403691	ERA2 - 178106	131.27
119836	EL PASO ELECTRIC CO.	SG-GERAII2021-OPERATING EX	2403693	ERA2 - 178107	106.17
119836	EL PASO ELECTRIC CO.	SG-GERAII2021-OPERATING EX	2403694	ERA2 - 178098	249.34

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119836	EL PASO ELECTRIC CO.	SG-GERAII2021-OPERATING EX	2403695	ERA2 - 178106 /	189.70
119836	EL PASO ELECTRIC CO.	SG-GERAII2021-OPERATING EX	2403696	ERA2 - 178107 /	26.28
119842	LAUN-DRY, INC	GF-PWSODETMNT-MAINT/REP-GENERA	2403669	1144883	183.17
119852	SOUTHWESTERN MILL DIST,	GF-ANIMALWELF-OPS EXPENSES-GEN	2401772	968775	1,503.50
119863	SPECTRUM IMAGING TECHN	GF-MAGISTRATEI-OPS EQUIPMENT	2402747	1367813	989.60
119863	SPECTRUM IMAGING TECHN	GF-PURCHASING-PAPER (ALL PROD)	2402914	1378355	626.36
119863	SPECTRUM IMAGING TECHN	GF-DA-OPS EQUIPMENT	2402926	1374062	989.60
119863	SPECTRUM IMAGING TECHN	GF-DISTCLK-OPS EXPENSES-GEN	2402927	1374070	177.56
119863	SPECTRUM IMAGING TECHN	CP-REPLACE23-JUVCRTREF2-EQUIP	2402930	1374287	4,890.00
119863	SPECTRUM IMAGING TECHN	GF-PURCHASING-PAPER (ALL PROD)	2402931	1377300	110.00
119863	SPECTRUM IMAGING TECHN	GF-PURCHASING-PAPER (ALL PROD)	2402932	1377301	1,675.04
119863	SPECTRUM IMAGING TECHN	GF-DISTCLK-MAINT/REP-GENERAL	2402956	1378040	1,159.20
119863	SPECTRUM IMAGING TECHN	GF-DISTCLK-MAINT/REP-GENERAL	2402975	1378711	276.00
119863	SPECTRUM IMAGING TECHN	GF-SOLAW-RENT/LEASES	2403046	1359471	81.98
119863	SPECTRUM IMAGING TECHN	SR-VITALSTAT-OPS EQUIPMENT	2403085	1363573	9,927.40
119863	SPECTRUM IMAGING TECHN	GF-ITD-OPS EQUIPMENT	2403100	1374071	23,304.89
119863	SPECTRUM IMAGING TECHN	GF-SOLAW-RENT/LEASES	2403112	1380885	81.98
119863	SPECTRUM IMAGING TECHN	GF-JP4-OPS EQUIPMENT	2403166	1360771	922.62
119886	SUPREME LAUNDRY AND CLE	SR-R&B-OPS EXPENSES-GEN	2401401	1369560	45.69
119886	SUPREME LAUNDRY AND CLE	SR-R&B-OPS EXPENSES-GEN	2401402	1368639	38.40
119886	SUPREME LAUNDRY AND CLE	SR-R&B-OPS EXPENSES-GEN	2402750	1370946	45.69
119887	NATIONAL PROCUREMENT II	GF-PURCHASING-DUES	2402733	2024 DUES	130.00
119890	CASA FORD, INC	GF-SOLAW-MAINT/REP-AUTO	2402058	317765	156.34
119890	CASA FORD, INC	GF-SOLAW-MAINT/REP-AUTO	2403676	318012	1,269.17
119892	PASEO PARK APARTMENTS L	SG-GERAII2021-OPERATING EX	2403639	ERA2 - 178105	1,750.00
119892	PASEO PARK APARTMENTS L	SG-GERAII2021-OPERATING EX	2403643	ERA2 - 178105 /	875.00
119894	HORIZON REGIONAL MUD	GF-ANIMLCLINIC-UTILITIES-WATER	2402833	11/17/23-4004(	50.14
119894	HORIZON REGIONAL MUD	GF-AGUADULCECC-UTILITIES-WATER	2402834	11/16/23-4004€	47.06
119894	HORIZON REGIONAL MUD	GF-COUNTYPARKS-UTILITIES-WATER	2402835	11/17/23-4004(	1,953.99
119894	HORIZON REGIONAL MUD	GF-GENASSIST-COMM SVC-SUPP	2403075	178101	78.02
119895	VALLEY FEED & SUPPLY	GF-ANIMALWELF-OPS EXPENSES-GEN	2401811	T0070057432	479.80
119895	VALLEY FEED & SUPPLY	GF-ANIMALWELF-OPS EXPENSES-GEN	2401821	T0070062448	202.24
119895	VALLEY FEED & SUPPLY	GF-ANIMALWELF-OPS EXPENSES-GEN	2401824	T0070059691	321.46
119895	VALLEY FEED & SUPPLY	GF-ANIMALWELF-OPS EXPENSES-GEN	2401825	T0070058200	66.97
119895	VALLEY FEED & SUPPLY	GF-ANIMALWELF-OPS EXPENSES-GEN	2401827	T0070062790	95.96
119910	PETE C VILLALOBOS	GF-FACILITIES-MAINT/REP-GENRL	2401864	235412	86.97
119910	PETE C VILLALOBOS	GF-FLEETOPER-MAINT/REP-EQUIP	2403684	235468	209.99
119917	SUPERIOR COPY MACHINES,	SR-JPTECH-RENT/LEASES	2401883	250972	69.00
119917	SUPERIOR COPY MACHINES,	SR-JPTECH-RENT/LEASES	2401884	250973	215.32
119918	EL PASO DISPOSAL LP	GF-SWIMMING-CONTR SVC-GEN	2401371	3328812V110	275.00
119918	EL PASO DISPOSAL LP	GF-SWIMMING-CONTR SVC-GEN	2401372	33137118V110	275.00
119918	EL PASO DISPOSAL LP	GF-SODETEN-CONTR SVC-GEN	2401426	3342236V110	5,596.44
119918	EL PASO DISPOSAL LP	GF-SOLAW-CONTR SVC-GEN	2401427	3342245V110	496.63
119918	EL PASO DISPOSAL LP	GF-SOLAW-CONTR SVC-GEN	2401429	3342392V110	109.35
119918	EL PASO DISPOSAL LP	GF-ELECTIONS-ELECTIONS EXPENSE	2402144	3342326V110	72.74
119918	EL PASO DISPOSAL LP	GF-PWADMIN-STORMWATER OUTREACH	2402910	3298634V110	1,240.00
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2402131	21604	213.49
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2402132	21628	410.43
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2402133	21629	199.59
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2402134	21630	410.43
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2402135	21631	199.59
119964	BAZAAR UNIFORMS & MEN'S	GF-CONSTBL6-CLOTHING	2402662	20820	899.91
119974	SOUTHWEST FIRST AID & SAI	SR-R&B-OPS EXPENSES-GEN	2401866	1140129814	95.83

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120006	SOTO ENTERPRISES, INC	GF-COMMSUPERV-PROF SVC-GEN	2401989	59784	1,179.66
120006	SOTO ENTERPRISES, INC	GF-JP7-CONTR SVC-GEN	2401992	59794	192.59
120006	SOTO ENTERPRISES, INC	GF-AUDITOR-CONTR SVC-GEN	2401998	59787	142.91
120006	SOTO ENTERPRISES, INC	GF-JP6-CONTR SVC-GEN	2402005	59795	192.59
120006	SOTO ENTERPRISES, INC	GF-JP1-CONTR SVC-GEN	2402082	59790	192.59
120006	SOTO ENTERPRISES, INC	GF-SOJAILANNX-CONTR SVC-GEN	2402120	59395	577.77
120006	SOTO ENTERPRISES, INC	GF-DISTCLK-CONTR SVC-GEN	2402128	59786	192.59
120006	SOTO ENTERPRISES, INC	GF-DISTCLK-CONTR SVC-GEN	2402130	59393	192.59
120006	SOTO ENTERPRISES, INC	GF-PARKING-CONTR SVC-GEN	2402149	59389	192.59
120006	SOTO ENTERPRISES, INC	GF-ASCARATEOP-CONTR SVC-GEN	2402916	59783	167.38
120006	SOTO ENTERPRISES, INC	GF-ASCARATEOP-CONTR SVC-GEN	2403153	59006	167.38
120006	SOTO ENTERPRISES, INC	GF-JP2-CONTR SVC-GEN	2403686	59791	142.91
120013	GT DISTRIBUTORS INC	GF-SOLAW-CLOTHING	2402070	INV0974328	5,370.00
120022	ROCKY MOUNTAIN MORTGA	GF-GENASSIST-COMM SVC-SUPP	2402807	GA178093	822.94
120022	ROCKY MOUNTAIN MORTGA	GF-GENASSIST-COMM SVC-SUPP	2402950	GA 178065	106.88
120022	ROCKY MOUNTAIN MORTGA	SG-EMFOODS23-OPERATING EX	2402950	GA 178065	767.79
120042	WESTERN JANITORIAL SERVI	SG-ONDCP2022-OPERATING EX	2403178	79852	395.00
120047	PROJECT VIDA	SG-ARPLAN21-OPERATING EX	2402928	APRIL 2023 - PV	9,797.61
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403203	20230C03581-7	451.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403204	20230C04430-7	229.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403290	20230D04333-6	637.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403291	20230D01318-5	600.00
120083	R-J TYPESETTERS INC	GF-DA-OFFICE EXPENSE	2402006	106268	191.28
120083	R-J TYPESETTERS INC	GF-DA-OFFICE EXPENSE	2402007	106256	19.55
120083	R-J TYPESETTERS INC	GF-DA-OFFICE EXPENSE	2402009	106278	242.25
120083	R-J TYPESETTERS INC	GF-JP1-OPS EXPENSES-GEN	2402704	106270	187.00
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2403197	2020C04607-6-2	702.00
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2403198	2020C03689-8-2	655.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2403199	20230C03948-6	576.00
120121	LANGUAGE PLUS INC.	SR-COMINMPROF-CONTR SVC-GEN	2401739	23110601	2,329.25
120138	HENDERSON FIRE PROTECTI	GF-PWSOHQSUMNT-MAINT/REP-GENER	2400420	90082	397.50
120138	HENDERSON FIRE PROTECTI	GF-SOJAILANNX-MAINT/REP-GENERA	2401920	11132311	549.45
120145	RICARDO ARGUELLES	GF-COUNCIL-OPS EXPENSES-GEN	2401899	62360031	70.00
120172	PRO-ACTION, INC	SR-JPDSUP-OPS EXPENSES-GEN	2401952	20721912	117.00
120230	IVANS SITE SERVICES INC	GF-PWSODETMNT-CONTR SVC-GEN	2401460	8817	406.25
120230	IVANS SITE SERVICES INC	GF-ANCILLBLDMNT-MAINT/REP-GEN	2402190	8718	450.00
120230	IVANS SITE SERVICES INC	GF-PWSODETMNT-MAINT/REP-GENERA	2402764	8781	706.25
120250	STEVE MADRID	GF-SODETEN-MAINT/REP-GENERAL	2401852	24125	419.95
120250	STEVE MADRID	GF-SODETEN-MAINT/REP-GENERAL	2401854	24124	575.00
120266	R T C INC	GF-CONSTBL3-OPS EQUIPMENT	2403126	55614	275.00
120304	SPECTRUM PAPER COMPANY	GF-FACILITIES-OPERTNL SUPPLIES	2401833	295539	295.20
120304	SPECTRUM PAPER COMPANY	GF-FACILITIES-OPERTNL SUPPLIES	2401834	295543	209.80
120304	SPECTRUM PAPER COMPANY	GF-JPD-OPS EXPENSES-GEN	2401868	295247	168.75
120304	SPECTRUM PAPER COMPANY	GF-JUVDTN-OPS EXPENSES-GEN	2401869	295248	168.75
120304	SPECTRUM PAPER COMPANY	GF-SODETEN-OPERATIONL SUPPLIES	2402049	295674	2,667.00
120304	SPECTRUM PAPER COMPANY	GF-SODETEN-OPERATIONL SUPPLIES	2402655	293631A	2,667.00
120304	SPECTRUM PAPER COMPANY	GF-SODETEN-OPERATIONL SUPPLIES	2402656	293763B	331.80
120304	SPECTRUM PAPER COMPANY	GF-SOJAILANNX-OPERTNAL SUPPLIE	2402665	294985	15,240.00
120304	SPECTRUM PAPER COMPANY	GF-JUVDTN-OPS EXPENSES-GEN	2402669	294805	3,008.50
120304	SPECTRUM PAPER COMPANY	GF-SODETEN-OPERATIONL SUPPLIES	2402675	294828	313.80
120304	SPECTRUM PAPER COMPANY	GF-SOJAILANNX-OPERTNAL SUPPLIE	2402684	295079	664.60
120304	SPECTRUM PAPER COMPANY	GF-SOJAILANNX-OPERTNAL SUPPLIE	2402688	295079A	1,663.20
120304	SPECTRUM PAPER COMPANY	GF-SOJAILANNX-OPERTNAL SUPPLIE	2402697	295246	90.00

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120304	SPECTRUM PAPER COMPAN	GF-SOJAILANNX-OPERTNAL SUPPLIE	2402699	295465	1,338.00
120304	SPECTRUM PAPER COMPAN	GF-SOJAILANNX-OPERTNAL SUPPLIE	2402700	295560	969.00
120304	SPECTRUM PAPER COMPAN	GF-SOJAILANNX-OPERTNAL SUPPLIE	2402701	295736	294.75
120305	PERFORMANCE GRAPHIX IN	GF-CONSTBL1-MAINT/REP-AUTO	2399420	32949	65.00
120305	PERFORMANCE GRAPHIX IN	GF-CONSTBL1-MAINT/REP-AUTO	2401837	33163	95.00
120305	PERFORMANCE GRAPHIX IN	GF-CONSTBL1-MAINT/REP-AUTO	2401904	33159	95.00
120305	PERFORMANCE GRAPHIX IN	GF-CONSTBL1-MAINT/REP-AUTO	2401922	33164	95.00
120312	EL PASO OFFICE PRODUCTS I	GF-AGRICULTURAL-OFFICE EXPENSE	2403035	335174-4	10.90
120312	EL PASO OFFICE PRODUCTS I	GF-COMMSVCS-OPS EXPENSES-GEN	2403037	335286-0	13.74
120312	EL PASO OFFICE PRODUCTS I	GF-PWSODETMNT-OPERATIONS SUPPL	2403038	335407-0	164.22
120312	EL PASO OFFICE PRODUCTS I	GF-SOCID-OPS EXPENSES-GEN	2403039	335453-0	255.52
120324	STATE BAR OF TEXAS	GF-384THDC-BOOKS&SUBSCRIPT	2401905	108119	600.00
120324	STATE BAR OF TEXAS	GF-CC2-BOOKS&SUBSCRIPT	2402740	105616	29.00
120333	EL PASO COUNTY	SR-CCRIMC2DWI-PARKING-LOCAL	2399306	231135	27.71
120333	EL PASO COUNTY	SR-CCRIMC2DWI-PARKING-LOCAL	2399309	231035	27.71
120333	EL PASO COUNTY	SG-RURALS23-OPERATING EX	2401325	231243	83.13
120333	EL PASO COUNTY	GF-GADM-J&L-WITNESS PARKING	2401398	231082	55.43
120333	EL PASO COUNTY	SR-CASUPP-PARKING-LOCAL	2401399	231083	152.43
120333	EL PASO COUNTY	SR-CASUPP-PARKING-LOCAL	2401400	231215	166.26
120333	EL PASO COUNTY	SG-DAJOINT22-OPERATING EXP	2401487	231207	55.42
120333	EL PASO COUNTY	GF-FACILITIES-PARKING-LOCAL	2402087	231201	415.65
120333	EL PASO COUNTY	GF-MEDEXAM-PARKING-LOCAL	2402121	231211	27.71
120333	EL PASO COUNTY	GF-MEDEXAM-PARKING-LOCAL	2402122	231111	27.71
120333	EL PASO COUNTY	GF-MEDEXAM-PARKING-LOCAL	2402123	231011	27.71
120333	EL PASO COUNTY	GF-DISTCLK-PARKING-LOCAL	2402136	231210	27.71
120333	EL PASO COUNTY	GF-DISTCLK-PARKING-LOCAL	2402137	231110	27.71
120333	EL PASO COUNTY	GF-DISTCLK-PARKING-LOCAL	2402138	231010	27.71
120333	EL PASO COUNTY	GF-ELECTIONS-ELECTIONS EXPENSE	2402140	230890	554.31
120333	EL PASO COUNTY	GF-ELECTIONS-ELECTIONS EXPENSE	2402141	230990	542.23
120333	EL PASO COUNTY	GF-ELECTIONS-PARKING-LOCAL	2402142	230905	55.42
120333	EL PASO COUNTY	GF-ELECTIONS-PARKING-LOCAL	2402143	231005	55.42
120333	EL PASO COUNTY	SR-R&B-PARKING-LOCAL	2402810	231212	415.65
120333	EL PASO COUNTY	SR-R&B-PARKING-LOCAL	2402813	231112	415.65
120333	EL PASO COUNTY	SR-R&B-PARKING-LOCAL	2402815	231012	415.65
120337	THE UNIVERSITY OF TEXAS A	GF-ECONDEV-ADVERTISING	2402737	1003	2,500.00
120346	EL PASO WATER UTILITIES	GF-NEANNX-UTILITIES-WATER	2402836	11/22/23-41945	430.76
120346	EL PASO WATER UTILITIES	GF-COMMSUPERV-UTILITIES-WATER	2402837	11/21/23-43093	128.44
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2402899	11/28/23-55953	2,670.34
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2403063	178100	128.29
120354	LULAC PROJECT AMISTAD	GF-DRO-CONTR SVC-GEN	2403067	Oct-23	3,000.00
120357	EL PASO SANITATION SYSTEN	SR-R&B-OPS EXPENSES-GEN	2401414	401635	200.00
120357	EL PASO SANITATION SYSTEN	SR-R&B-OPS EXPENSES-GEN	2401415	399784	400.00
120357	EL PASO SANITATION SYSTEN	SR-R&B-OPS EXPENSES-GEN	2401416	399785	334.44
120361	VERIZON WIRELESS	GF-PURCHASING-COMMUNIC-CELL	2401412	9947569067	115.97
120361	VERIZON WIRELESS	GF-CNTYATTY-COMMUNIC-CELLPHONE	2401423	9948344907	387.94
120361	VERIZON WIRELESS	GF-CNTYATTY-COMMUNIC-CELLPHONE	2401424	9945906323	379.37
120361	VERIZON WIRELESS	GF-SWGEINSPEC-COMMUNIC-CELL	2402093	9948366788	135.63
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2402095	9948291639	679.98
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2402096	9947552768	50.27
120361	VERIZON WIRELESS	GF-INFRASTRUCSV-COMMUNIC-CELL	2402114	9948291639A	39.99
120361	VERIZON WIRELESS	GF-INFRASTRUCSV-COMMUNIC-CELL	2402118	9945852938	39.99
120361	VERIZON WIRELESS	GF-MEDEXAM-COMMUNIC-CELLPHONE	2402124	9947310674	201.10
120361	VERIZON WIRELESS	SG-ONDCP2022-OPERATING EX	2402776	9949760715	1,358.60

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120361	VERIZON WIRELESS	SG-ONDCP2022-OPERATING EX	2402806	9949760715A	524.50
120361	VERIZON WIRELESS	SG-ONDCP2022-OPERATING EX	2403107	9949631749	196.92
120361	VERIZON WIRELESS	SG-ONDCP2022-OPERATING EX	2403115	9949631749 B	98.46
120361	VERIZON WIRELESS	SG-ONDCP2022-OPERATING EX	2403119	9949631749 C	80.26
120361	VERIZON WIRELESS	SG-ONDCP2022-OPERATING EX	2403122	9949631749 D	49.23
120361	VERIZON WIRELESS	SG-DAJOINT22-OPERATING EXP	2403630	9949771528	201.05
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2402012	INV518796	114.10
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2402013	INV518033	150.00
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2402015	INV518188	135.80
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2402016	INV518277	103.60
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2402017	INV518984	150.00
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2402018	INV519028	134.40
120369	NORTHERN IMPORTS, INC	GF-PLAN&DEV-CLOTHING	2402792	INV514264	150.00
120369	NORTHERN IMPORTS, INC	GF-PLAN&DEV-CLOTHING	2402793	INV516462	125.30
120369	NORTHERN IMPORTS, INC	GF-PLAN&DEV-CLOTHING	2402795	INV515762	109.90
120369	NORTHERN IMPORTS, INC	GF-PLAN&DEV-CLOTHING	2402796	INV515771	135.80
120369	NORTHERN IMPORTS, INC	GF-COUNTYPARKS-CLOTHING	2402800	INV521070	126.70
120369	NORTHERN IMPORTS, INC	GF-COUNTYPARKS-CLOTHING	2402801	INV521073	135.80
120369	NORTHERN IMPORTS, INC	GF-COUNTYPARKS-CLOTHING	2402804	INV521218	150.00
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2402812	INV520273	149.80
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2402814	INV520826	150.00
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2402816	INV521486	122.50
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2402819	INV521890	135.80
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2402820	INV521912	122.50
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2402822	INV522059	103.60
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2402823	INV522083	122.50
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2402824	INV520298	123.90
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2402826	INV520306	135.80
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2402827	INV521079	135.80
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2402828	INV521082	138.60
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2402829	INV521089	149.80
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2402830	INV521215	123.90
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2402912	INV521453	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402951	INV518995	123.90
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402953	INV519976	135.80
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402954	INV519949	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402959	INV519928	127.40
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402960	INV519936	122.50
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402961	INV519933	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402962	INV519931	102.20
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402964	INV520452	131.60
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402966	INV520454	126.70
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402967	INV520463	91.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402968	INV520467	133.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402969	INV520468	126.70
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402970	INV520469	135.80
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402972	INV520471	126.70
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402974	INV520473	123.90
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402976	INV520476	123.90
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402977	INV520477	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402979	INV520480	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402980	INV520481	135.80
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402982	INV520488	111.30

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120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402983	INV520632	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402984	INV520642	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402985	INV520646	123.90
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402986	INV520952	119.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402988	INV519988	123.90
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402989	INV519971	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402991	INV519925	130.90
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402992	INV519908	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402993	INV519948	135.80
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402994	INV519942	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402995	INV519981	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402997	INV519951	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402998	INV519965	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2402999	INV520673	119.70
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403000	INV520994	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403005	INV520964	109.90
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403006	INV521406	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403008	INV521399	135.80
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403009	INV522525	121.10
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403010	INV522456	136.50
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403011	INV521825	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403014	INV521821	135.80
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403015	INV521824	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403016	INV521921	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403017	INV521917	109.90
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403018	INV521830	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403020	INV521838	125.30
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403021	INV521828	122.50
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403023	INV522531	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403024	INV521466	91.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403025	INV519943	136.50
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403028	INV521402	136.50
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403029	INV522803	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403030	INV523109	150.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403031	INV520485	125.30
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2403670	INV524518	153.30
120384	AIRGAS SOUTHWEST INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2401366	5503422655	79.60
120419	JIM DARNELL, P. C.	GF-COUNCIL-I/D LGL FEES-FELONY	2403273	20210D02071-3	1,435.94
120419	JIM DARNELL, P. C.	GF-COUNCIL-I/D LGL FEES-FELONY	2403274	20210D02179-1	1,462.50
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2401838	S12W0848228	848.00
120442	WAGNER EQUIPMENT CO.	GF-FLEETOPER-MAINT/REP-EQUIP	2402199	P12C474562	590.91
120442	WAGNER EQUIPMENT CO.	GF-FLEETOPER-MAINT/REP-EQUIP	2402200	P12C0474902	375.42
120461	SOUND & SIGNAL SYSTEMS (	GF-FACILITIES-MAINT/REP-GENRL	2401388	27000	281.00
120461	SOUND & SIGNAL SYSTEMS (	GF-FACILITIES-MAINT/REP-GENRL	2401951	27205	1,330.00
120468	TERRALOGIC DOCUMENT SY!	GF-ITD-MAINT/REP-SOFTWARE	2402732	135506	21,921.68
120478	VIDAL ENTERPRISES INC	GF-FLEETOPER-MAINT/REP-AUTO	2400448	617598	85.00
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2401926	9019174691	166.18
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2401927	9019124812	137.00
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2401928	9019134457	137.00
120506	LESLIES POOL & SUPPLIES	GF-SWIMMING-MAINT/REP-GENERAL	2401867	WPR902313600	2,658.10
120510	BANK OF AMERICA	GF-GENASSIST-COMM SVC-SUPP	2402805	GA178080	2,000.00
120539	TENET HOSPITALS LIMITED	GF-SODETEN-MEDICAL-GEN	2401491	515498483	488.28
120539	TENET HOSPITALS LIMITED	GF-SODETEN-MEDICAL-GEN	2401492	515495778	300.71

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120539	TENET HOSPITALS LIMITED	GF-SODETEN-MEDICAL-GEN	2401493	515549863	799.42
120539	TENET HOSPITALS LIMITED	GF-SODETEN-MEDICAL-GEN	2401494	515497576	605.99
120539	TENET HOSPITALS LIMITED	GF-SODETEN-MEDICAL-GEN	2401495	515502979	684.82
120539	TENET HOSPITALS LIMITED	GF-SODETEN-MEDICAL-GEN	2401496	303085583	1,856.51
120547	PURCHASING/RECEIVING	GF-DISTCLK-OPS EXPENSES-GEN	2402702	22309782	521.00
120614	STEPHEN G. PETERS ATTORN	GF-COUNCIL-I/D LGL FEES-FELONY	2403310	20220D03522-1	795.00
120634	THE EL PASO SPORTS COMM	SR-CLSMTRPROM-OPS EXP-GEN	2403060	Dec-23	182,665.28
120635	4IMPRINT INC.	SG-ELECH1922-OPERATING EXP	2399890	11753292	184.46
120635	4IMPRINT INC.	GF-HR-PROF SVC-RECRUITMENT	2402072	11816166	402.86
120635	4IMPRINT INC.	GF-CNTYCLK-OFFICE EXPENSE	2402076	11551430	306.35
120635	4IMPRINT INC.	GF-HR-PROF SVC-RECRUITMENT	2403160	11810372	2,838.94
120651	CASA OF EL PASO	SG-ARPLAN21-OPERATING EX	2402778	2402778	14,248.73
120674	CHARM-TEX INC	SR-COMINMPROF-OPS EXPENSES-GEN	2402010	0343954IN	4,680.00
120731	THOMAS QUINN III	GF-CONSTBL5-MAINT/REP-AUTO	2401882	22400	220.00
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402261	2021DCM4599-	982.50
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402262	2021DCM2653-	528.00
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402263	2019DCM3745-	877.50
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402264	2021DCM5060-	579.00
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402265	2023DCM032-1	405.00
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402266	2021DCM0911-	940.50
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402267	2023DCM1613-	517.50
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402268	2021DCM6989-	82.31
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402269	2023DCM2971-	349.50
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402270	2023DCM1613-	423.00
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402271	2022DCM3791-	270.00
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402272	2021DCM5060-	607.50
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402273	2021DCM6989-	10.22
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402274	2020DCM6732-	5.11
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402275	2020DCM6732-	82.31
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402276	2021DCM0911-	841.50
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402277	2022DCM0050-	403.50
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402278	2021DCM0911-	766.50
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402279	2022DCM3791-	1,119.00
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402280	222DCM3791-5	1,239.00
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402281	2023DCM0205-	10.22
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2402282	2021DCM5060-	684.00
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2401806	10/19-26/23	44.54
120891	TEXAS COMMISSION ON LAV	GF-SOACADT-PAPER (ALL PROD)	2401813	240017	105.00
120977	NMS LABS	GF-MEDEXAM-CONTR SVC-GEN	2402770	1221742	10,046.00
121039	THE SHALOM GROUP, LLC	GF-JP1-RENT/LEASES	2402749	DEC23-JP1	5,909.50
121039	THE SHALOM GROUP, LLC	GF-TAXOFFICE-RENT/LEASES	2402751	DEC23-TAXOF	2,011.17
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2401418	625836	36,748.50
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2401419	625668	17,822.10
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2401420	625667	7,181.13
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2402761	625958	64,046.70
121098	SHELBY DISTRIBUTORS INC.	GF-PWSOJAILAMNT-OPS SUPPLIES	2403132	2320490	543.45
121165	RMPERSONNEL, INC.	GF-ECONDEV-CHAIN-CONTR SVC-GEN	2401935	106008	1,497.60
121165	RMPERSONNEL, INC.	GF-ECONDEV-CHAIN-CONTR SVC-GEN	2401936	105740	1,460.16
121165	RMPERSONNEL, INC.	GF-ECONDEV-CHAIN-CONTR SVC-GEN	2401937	105533	1,548.76
121165	RMPERSONNEL, INC.	GF-ECONDEV-CHAIN-CONTR SVC-GEN	2401938	105298	1,310.40
121165	RMPERSONNEL, INC.	GF-ECONDEV-CHAIN-CONTR SVC-GEN	2401939	105041	1,625.50
121165	RMPERSONNEL, INC.	GF-ECONDEV-CHAIN-CONTR SVC-GEN	2401940	104830	1,625.50
121165	RMPERSONNEL, INC.	GF-ECONDEV-CHAIN-CONTR SVC-GEN	2401941	104651	1,329.12

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121165	RMPERSONNEL, INC.	GF-ECONDEV-CHAIN-CONTR SVC-GEN	2401942	104433	1,753.40
121165	RMPERSONNEL, INC.	SG-ONDCP2022-OPERATING EX	2402825	247744	26,405.73
121165	RMPERSONNEL, INC.	SG-ONDCP2022-OPERATING EX	2402832	247744A	1,224.95
121165	RMPERSONNEL, INC.	SG-ONDCP2022-OPERATING EX	2403061	247746	98.74
121165	RMPERSONNEL, INC.	SG-ONDCP2022-OPERATING EX	2403065	247746 B	2,128.95
121165	RMPERSONNEL, INC.	SG-ONDCP2022-OPERATING EX	2403069	247745	1,280.70
121165	RMPERSONNEL, INC.	SG-ONDCP2022-OPERATING EX	2403072	247745 B	27,029.21
121167	REDWOOD BIOTECH	SR-JPDSUP-PHARMACEUTICAL	2403677	811053	2,727.50
121200	JESUS CASTANEDA	GF-FACILITIES-MAINT/REP-GENRL	2401963	11893J	690.00
121208	WILBARGER COUNTY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2402042	MED-2532	860.00
121249	LEXIS NEXIS RISK DATA MAN.	SR-JPTECH-MAINT/REP-SOFTWARE	2400363	1.75742E+14	91.00
121249	LEXIS NEXIS RISK DATA MAN.	SR-JPTECH-MAINT/REP-SOFTWARE	2400364	7.01519E+14	91.00
121266	ALCOHOL MONITORING SYST	GF-JPD-CONTR SVC-GEN	2401471	291685	10,103.36
121342	SUN CITY WINNELSON, INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2403667	60106101	297.68
121351	KEYS ARE US LOCK & SAFE	GF-DA-MAINT/REP-AUTO	2401848	214242	235.00
121351	KEYS ARE US LOCK & SAFE	GF-FLEETOPER-MAINT/REP-AUTO	2401850	214165	2,200.00
121408	DAVID FELIX	GF-HERRERAANNX-CONTR SVC-GEN	2402062	25752	40.00
121408	DAVID FELIX	GF-HERRERAANNX-CONTR SVC-GEN	2402063	27256	40.00
121408	DAVID FELIX	GF-FACILITIES-CONTR SVC-GEN	2402080	27254	20.00
121411	CEDAR OAK TOWNHOMES, L	SG-GERAII2021-OPERATING EX	2403050	ERA2 - 178077	720.60
121444	INTERGRAPH CORPORATION	GF-ITD-CONTR SVC-GEN	2399414	P230000852	14,905.50
121444	INTERGRAPH CORPORATION	GF-ITD-MAINT/REP-SOFTWARE	2399897	S230001011	419,087.03
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2403244	20230C04963-6	246.00
121499	TEXAS ASSOCIATION OF ELEC	SG-ELECH1922-OPERATING EXP	2402799	DUES2024	650.00
121512	INTERAMERICAN INTERPRET	GF-SOLAW-PROF SVC-GEN	2401814	9430	150.00
121512	INTERAMERICAN INTERPRET	GF-JPD-PROF SVC-GEN	2401944	9434	146.00
121531	TRACKER PRODUCTS LLC	GF-ITD-MAINT/REP-SOFTWARE	2401953	805255	7,740.00
121567	INTEGRITY EMPLOYEE ASSIST	GF-COUNCIL-PROF SVC-GEN	2401392	EPC08012023	500.00
121567	INTEGRITY EMPLOYEE ASSIST	GF-COUNCIL-PROF SVC-GEN	2401966	EPC11022023	250.00
121649	SMG	SR-TOURPROM-ADVERTISING	2401778	32001	1,121.50
121656	SOLID WASTE MANAGEMENT	SR-R&B-OPS EXPENSES-GEN	2402831	LFC0012620	592.00
121692	MAILING AND SHIPPING SYST	GF-AUDITOR-MAINT/REP-GENERAL	2401932	3374	215.00
121692	MAILING AND SHIPPING SYST	GF-AUDITOR-MAINT/REP-GENERAL	2401934	3375	895.00
121700	TYLER TECHNOLOGIES, INC.	GF-ITD-MAINT/REP-SOFTWARE	2401959	20146981	259,622.00
121704	SPOKANE EQUITIES LLC	GF-DA-J&L-CONDUCT CRIM AFF	2402077	112723 R MERA	590.94
121704	SPOKANE EQUITIES LLC	GF-DA-J&L-CONDUCT CRIM AFF	2402078	112723 C PARSC	520.36
121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	2403191	20230C04173-8	690.00
122025	GAMEZ ENTERPRISES, INC.	GF-VASSIST-OPS EXP-GENERAL	2402066	87042	90.14
122025	GAMEZ ENTERPRISES, INC.	GF-SPORTSPKOP-OPS EXP-GEN	2402067	87105	400.00
122025	GAMEZ ENTERPRISES, INC.	GF-SPORTSPKOP-OPS EXP-GEN	2402068	87106	690.00
122025	GAMEZ ENTERPRISES, INC.	GF-SPORTSPKOP-OPS EXP-GEN	2402069	87104	900.00
122061	CHILE CHIPOTLE	GF-VASSIST-OPS EXP-GENERAL	2401902	23776	606.25
122079	JUDGE MARIA SALAS-MENDC	SR-WARRIOR-TREAT-CRT-OPEXP-GEN	2401880	REIMB 122622	250.00
122079	JUDGE MARIA SALAS-MENDC	SR-WARRIOR-TREAT-CRT-OPEXP-GEN	2401881	REIMB 092722	117.84
122121	DELLA H. NORTH	GF-COUNCIL-PROF SVC-GEN	2401473	110323	1,800.00
122121	DELLA H. NORTH	GF-COUNCIL-PROF SVC-GEN	2401613	110823	1,500.00
122121	DELLA H. NORTH	GF-COUNCIL-PROF SVC-GEN	2401818	111723	3,000.00
122121	DELLA H. NORTH	GF-COUNCIL-PROF SVC-GEN	2401860	112123	1,200.00
122131	PUBLIC RELATIONS ASSOCIAT	GF-OPSCOMMUNIC-DUES	2401909	2024 LAURA GA	37.50
122131	PUBLIC RELATIONS ASSOCIAT	GF-OPSCOMMUNIC-DUES	2401910	2024 DESIREE G	37.50
122131	PUBLIC RELATIONS ASSOCIAT	GF-OPSCOMMUNIC-DUES	2401911	2024 ELIJAH NA	37.50
122131	PUBLIC RELATIONS ASSOCIAT	GF-OPSCOMMUNIC-DUES	2401912	2024 MIGUEL M	37.50
122131	PUBLIC RELATIONS ASSOCIAT	GF-OPSCOMMUNIC-DUES	2401913	2024 ALEXIS OR	37.50

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122131	PUBLIC RELATIONS ASSOCIAT	GF-OPSCOMMUNIC-DUES	2401914	2024 OSCAR VIG	37.50
122138	AT&T	SG-ONDCP2022-OPERATING EX	2402780	142327466 11.2	3.56
122138	AT&T	SG-ONDCP2022-OPERATING EX	2402783	142327466 11.2	187.97
122138	AT&T	SG-ONDCP2022-OPERATING EX	2403175	4067404809 11.	6.16
122138	AT&T	SG-ONDCP2022-OPERATING EX	2403176	4067404809 11.	625.64
122153	HORIZON TUBES N HOSES	SR-RBFLEET-MAINT/REP-AUTO	2401387	163262	54.00
122172	SUNTECH MECHANICAL INC.	CIP18-SODETEN-RENOVATIONS	2401853	2021-0825 PAYA	75,120.00
122237	BASIC IDIQ, INC.	GF-COUNTYPARKS-PARK IMPROV	2401839	15137035	58,164.44
122283	MARCO A. ARANDA	GF-COUNCIL-I/D LGL FEES-FELONY	2403259	20170D03959-2	7,000.00
122359	BENCHMARK BUSINESS SOLU	GF-CNTYCLK-RENT/LEASES	2401820	35164575	250.00
122359	BENCHMARK BUSINESS SOLU	GF-CNTYCLK-RENT/LEASES	2401823	35164575A	250.00
122359	BENCHMARK BUSINESS SOLU	SR-VITALSTAT-RENT/LEASES	2401826	35164575B	250.00
122359	BENCHMARK BUSINESS SOLU	GF-JPD-RENT/LEASES	2401828	34899716	1,520.43
122359	BENCHMARK BUSINESS SOLU	SR-VITALSTAT-RENT/LEASES	2401829	35164575C	250.00
122472	P.V. COMMUNITY DEVELOPM	SG-GERAII2021-OPERATING EX	2403066	ERA2 - 178082	1,360.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2403214	20230C00975-9	1,451.96
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2403215	20220C01163-4	4,482.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2403297	20150D00442-2	483.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2403298	20230D00244-1	2,143.42
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2403299	2022PFILE042-5	255.00
122705	ULINE SHIPPING SUPPLY SPE	GF-TAXOFFICE-OFFICE EXPENSE	2401835	168060678	190.40
122705	ULINE SHIPPING SUPPLY SPE	GF-TAXOFFICE-OFFICE EXPENSE	2401836	168060676A	105.28
122705	ULINE SHIPPING SUPPLY SPE	GF-TAXOFFICE-OPS EXPENSES-GEN	2401837	168060678B	5.94
122804	STAPLES INC	GF-CONSTBL2-OPS EXPENSES-GEN	2402126	3551171433	63.08
122804	STAPLES INC	GF-DRO-OFFICE EXPENSE	2402151	3548353468	25.68
122804	STAPLES INC	CP-REPLACE23-CC5-FURNITURE	2402703	3549126129	1,464.96
122804	STAPLES INC	SG-ONDCP2022-OPERATING EX	2402785	3552627952	59.90
122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2403657	3538258795	458.02
122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2403658	3538382815	45.30
122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2403659	3538382816	48.39
122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2403661	3538548345	48.99
122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2403662	3545210782	2.06
122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2403663	3540832476	29.99
122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2403664	3540550847	199.10
122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2403665	3544803155	7.06
122804	STAPLES INC	GF-DA-OFFICE EXPENSE	2403679	3552843429	909.68
122804	STAPLES INC	GF-DA-OFFICE EXPENSE	2403680	3552843430	16.26
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2403183	20230C07884-9	145.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2403260	20230D01165-3	1,020.00
123187	NEW IPS INC	GF-ITD-CONTR SVC-GEN	2401809	5223110701	4,660.68
123187	NEW IPS INC	GF-ITD-CONTR SVC-GEN	2401879	5223103001	10,809.04
123347	PERFORMANCE EQUIPMENT	GF-SOLAW-OPS EQUIPMENT	2403159	5296	491.13
123414	BASILIO VILLEGAS	GF-SOJAILANNX-MAINT/REP-GENERA	2401830	3571	2,796.63
123414	BASILIO VILLEGAS	GF-PWSOJAILMN-VANDL-REPAIR-GEN	2401832	3588	967.05
123414	BASILIO VILLEGAS	GF-PWSOJAILMN-VANDL-REPAIR-GEN	2403666	3601	980.00
123634	MOTOROLA SOLUTIONS INC.	CP-REPLACE23-SOPATROL-VEHICLES	2401386	8281749952	185,846.76
123634	MOTOROLA SOLUTIONS INC.	GF-SOWARRANTS-CAP OUT-VEHICLES	2402730	8281764389	19,078.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2399257	59950	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2399258	59951	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2399259	59952	910.00
123661	LEGACY MORTUARY SERVICE	GF-MEDEXAM-CONTR SVC-GEN	2401413	111323	3,500.00
123661	LEGACY MORTUARY SERVICE	GF-MEDEXAM-CONTR SVC-GEN	2402089	112723	4,550.00
123661	LEGACY MORTUARY SERVICE	GF-MEDEXAM-CONTR SVC-GEN	2402090	112023	4,025.00

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123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2403048	60045	910.00
123673	OLGA MENDOZA DURAN	GF-MEDEXAMMNT-MAINT/REP-GEN	2400433	4424	911.00
123673	OLGA MENDOZA DURAN	GF-MEDEXAMMNT-MAINT/REP-GEN	2400442	4420	2,430.89
124100	GOVERNMENTJOBS.COM IN(	GF-ITD-MAINT/REP-SOFTWARE	2401391	33783	113,842.58
124286	UNITED REFRIGERATION	GF-FACILITIES-MAINT/REP-GENRL	2403138	9218420900A	9,789.59
124552	EL PASO COMMUNITY MHM	GF-COUNCIL-CONTR SVC-GEN	2402119	INV002273	44,157.47
124552	EL PASO COMMUNITY MHM	SG-TJJDST24-OPERATING EXP	2402763	INV002211	24,024.66
124583	GALLS LLC	GF-SOLAW-CLOTHING	2402158	25598945	155.18
124583	GALLS LLC	GF-SOLAW-CLOTHING	2402159	25750570	43.84
124583	GALLS LLC	GF-SOLAW-CLOTHING	2402164	26216492	123.15
124583	GALLS LLC	GF-SOACADT-OPS EXPENSES-GEN	2403653	26020512	50.20
124592	PLASCO ID HOLDINGS LLC	GF-FACILITIES-OPS EXPENSES-GEN	2401865	7166203	675.83
124711	BROADWAY MOTORS INC	GF-SOLAW-MAINT/REP-AUTO	2402032	2.30949E+11	884.24
124711	BROADWAY MOTORS INC	SR-RBFLEET-MAINT/REP-AUTO	2402034	2.3095E+11	155.10
124995	INTERNATIONAL CONFEREN(	GF-SOLAW-DUES	2401002	2024 MAYFIELD	125.00
125307	ENTERPRISE HOLDINGS INC	GF-GADM-TRAVEL/PROF ED	2403171	360080026	244.04
125307	ENTERPRISE HOLDINGS INC	GF-GADM-TRAVEL/PROF ED	2403174	360084026	242.93
125307	ENTERPRISE HOLDINGS INC	GF-GADM-TRAVEL/PROF ED	2403179	563426927	117.27
125307	ENTERPRISE HOLDINGS INC	GF-GADM-TRAVEL/PROF ED	2403246	658201782	171.46
125331	BILL D HICKS	GF-COUNCIL-I/D LGL FEES-FELONY	2403207	20210C00414-1	1,120.50
125391	BRADY INDUSTRIES OF TEXA:	SG-GCOVDMCF23-OPERATING EX	2403106	8460921	15,490.84
125446	EMC ENGINEERS	CP-CPCNTYCAP12-RENOVATIONS	2401385	210802210	4,490.00
125504	ANDREA LOGUE	GF-DA-J&L-CONDUCT CRIM AFF	2401771	92723	437.75
125696	COLORADO MACHINERY LLC	GF-FLEETOPER-MAINT/REP-EQUIP	2403673	1555151	61.04
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2399255	58624	20.00
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2399256	58623	20.00
125901	RICHARD MONTES	GF-SPORTSPARK-CONTR SVC-GEN	2402195	58609	240.00
125901	RICHARD MONTES	GF-SPORTSPARK-CONTR SVC-GEN	2402198	58270	240.00
125901	RICHARD MONTES	GF-GOLFCOURSE-CONTR SVC-GEN	2402742	58269	140.00
125901	RICHARD MONTES	GF-GOLFCOURSE-CONTR SVC-GEN	2402743	58608	140.00
125901	RICHARD MONTES	GF-ASCARATE-CONTR SVC-GEN	2402744	58607	310.00
125901	RICHARD MONTES	GF-ASCARATE-CONTR SVC-GEN	2402745	58275	75.00
125901	RICHARD MONTES	GF-ASCARATE-CONTR SVC-GEN	2402746	58268	310.00
126109	CENTRAL TRANSPORTATION	GF-ELECTIONS-ELECTIONS EXPENSE	2401969	CTSE863I1	14,389.50
126109	CENTRAL TRANSPORTATION	GF-ELECTIONS-ELECTIONS EXPENSE	2401974	CTSE873I1	66,880.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2403275	20230D05405-8	585.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2403276	20170D02483-5	1,327.50
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2403277	20220D03923-8	465.00
126364	ACTION TARGET INC	GF-SOACADT-OPS EXPENSES-GEN	2402127	0582325IN	2,501.44
126440	SCORPION SALES & ENTERTA	SG-ARPLAN21-OPERATING EX	2401985	8720	526.90
126440	SCORPION SALES & ENTERTA	GF-CNTYADMIN-EMPLOY RELATIONS	2403674	8743	1,300.88
126440	SCORPION SALES & ENTERTA	GF-CNTYADMIN-OPS EXP-GEN	2403675	8744	232.50
126492	EUNICE REYES	GF-COUNCIL-I/D-CW LEGAL FEE	2403182	2016DCM1262-(	453.75
126524	USI SOUTHWEST INC. EL PAS	GF-SOJAILANNX-OPS EXPENSES-GEN	2402152	4825034	71.00
126524	USI SOUTHWEST INC. EL PAS	GF-SOJAILANNX-OPS EXPENSES-GEN	2402153	4818526	71.00
126524	USI SOUTHWEST INC. EL PAS	GF-SOJAILANNX-OPS EXPENSES-GEN	2402155	4818505	71.00
126524	USI SOUTHWEST INC. EL PAS	GF-SOJAILANNX-OPS EXPENSES-GEN	2402156	4809661	71.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2403213	20190C03549-9	427.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2403296	20230D01982-4	1,968.75
126554	DEBORA LEE	GF-DA-J&L-CONDUCT CRIM AFF	2401759	2337a	30.00
126554	DEBORA LEE	GF-PUBLICDEFEND-J&L-CON CRIM A	2402765	INV 2336	146.25
126619	I-PLOW LLC	GF-ITD-MAINT/REP-SOFTWARE	2401862	1245	17,550.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402228	2022DCM4407-`	895.50

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126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402229	2022DCM2287-	465.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402230	2022DCM0609-	315.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402231	2021DCM1789-	417.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402232	2023DCM3854-	175.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402233	2022DCM4558-	157.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402234	2023DCM3834-	250.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402235	2023DCM3593-	543.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402236	2023DCM2643-	172.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402237	2023DCM2591-	105.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402238	2023DCM2310-	190.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402239	2023DCM1533-	120.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402240	2023DCM1503-	202.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402241	2023DCM1155-	555.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402242	2023DCM0456-	112.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402243	2023DCM0285-	208.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402244	2022DCM6724-	127.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402245	2022DCM5820-	247.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402246	2022DCM5627-	210.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402247	2022DCM4829-	265.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402248	2023DCM4609-	520.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402249	2023DCM3586-	112.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402250	2023DCM3854-	918.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402251	2023DCM3593-	412.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402252	2023DCM2310-	135.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402253	2023DCM1503-	165.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402254	2022DCM4558-	172.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402255	2022DCM4407-	111.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402256	2022DCM2287-	544.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402257	2021DCM6989-	750.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402258	2021DCM1516-	105.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2402259	2021DCM0666-	252.00
126731	PYROCOM SYSTEMS, INC.	GF-COUNCIL-CONTR SVC-GEN	2401611	302633946	2,403.38
126731	PYROCOM SYSTEMS, INC.	GF-AUDITOR-MOVING EXPENSE	2401617	338233944	645.29
126731	PYROCOM SYSTEMS, INC.	CIP21-COUNCIL-RENOVATIONS	2401743	302633311	5,226.93
126731	PYROCOM SYSTEMS, INC.	GF-ITD-MAINT/REP-HARDWARE	2401817	332834178	3,672.18
126731	PYROCOM SYSTEMS, INC.	GF-CONSTBL1-MAINT/REP-GENERAL	2401878	258333676	48.95
126731	PYROCOM SYSTEMS, INC.	GF-EASTANNX-MAINT/REP-GENERAL	2401918	299131654	210.00
126731	PYROCOM SYSTEMS, INC.	CP-REPLACE23-CONS2-SECS3-EQNON	2401943	330033877	2,946.03
126731	PYROCOM SYSTEMS, INC.	CIP22-FAC-NORTHEASTANNX-RENOV	2402938	298733447	11,362.63
126755	ADVANCED CHEMICAL TRAN	GF-PWADMIN-COMMUNITY CLEANUPS	2402719	501593	4,914.56
126755	ADVANCED CHEMICAL TRAN	GF-PWADMIN-COMMUNITY CLEANUPS	2402720	506540	3,101.28
126755	ADVANCED CHEMICAL TRAN	GF-PWADMIN-COMMUNITY CLEANUPS	2402722	508893	2,541.28
126755	ADVANCED CHEMICAL TRAN	GF-PWADMIN-COMMUNITY CLEANUPS	2402725	510553	4,393.76
126755	ADVANCED CHEMICAL TRAN	GF-PWADMIN-COMMUNITY CLEANUPS	2402727	510714	1,914.08
126763	EL PASO PHOENIX PUMPS, IN	GF-PWSODETMNT-MAINT/REP-GENERA	2401947	0081143IN	5,500.00
126763	EL PASO PHOENIX PUMPS, IN	GF-PWSODETMNT-MAINT/REP-GENERA	2401949	0081144IN	888.00
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2403205	20220C01172-4	496.50
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2403206	20180C07800-5	415.50
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2403284	20230D03088-6	526.50
126986	ELECTION SYSTEMS & SOFTV	GF-ELECTIONS-ELECTIONS EXPENSE	2401903	CD2066684	1,025.00
126986	ELECTION SYSTEMS & SOFTV	GF-ELECTIONS-ELECTIONS EXPENSE	2401906	CD2067971	2,492.77
126986	ELECTION SYSTEMS & SOFTV	GF-ELECTIONS-ELECTIONS EXPENSE	2401915	CD2070464	13,820.67
126986	ELECTION SYSTEMS & SOFTV	GF-ELECTIONS-ELECTIONS EXPENSE	2401916	CD2068209	14,000.00

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126986	ELECTION SYSTEMS & SOFTW	GF-ELECTIONS-ELECTIONS EXPENSE	2402734	CD2070333	572.38
126986	ELECTION SYSTEMS & SOFTW	GF-ELECTIONS-MAINT/REP-GENERAL	2403167	CD2065709A	25,000.00
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2402216	2023DCM2051-	331.50
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2402217	2022DCM0533-	714.00
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2402218	2022DCM5593-	135.00
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2402219	2021DCM6989-	670.50
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2402220	2023DCM1500-	367.50
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2402221	2022DCM0533-	636.00
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2402222	2022DCM0609-	1,066.50
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2402223	2022DCM0609-	964.50
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2402224	2022DCM0609-	991.50
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2402225	2021DCM6989-	1,023.00
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2402226	2022DCM4130-	1,179.00
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2402227	2021DCM1789-	1,266.00
127213	CAMINO REAL REGIONAL M(	SG-GALAMOFB23-CAP OUTLAYS	2402698	F-INVOICE #1	975.22
127213	CAMINO REAL REGIONAL M(	SG-GALAMOTR23-CAP OUTLAYS	2402715	T-INVOICE #1	883.87
127436	EL PASO EYE CARE	GF-JUVCHALL-PROF SVC-MED JAIL	2401723	09272023A	1,808.00
127436	EL PASO EYE CARE	GF-JUVDTN-PROF SVC-MED JAIL	2401728	9272023	7,649.00
127493	COLLEEN JOHNSTON	GF-JPD-MILEAGE REIMB-LOCAL	2402771	10/15-26/23	288.20
127570	NATIONAL INSTITUTE OF GO	GF-PURCHASING-DUES	2403660	2024 AGENCY D	1,300.00
127613	MORENO CARDENAS INC	SG-ARPLAN21-OPERATING EX	2402184	21117.00-13R-1	178,032.64
127613	MORENO CARDENAS INC	EP-HILLBND22-CAP OUTLAYS	2402774	16125.00-16	45,811.25
127640	ICMA MEMBERSHIP PAYMEN	GF-SOLAW-DUES	2401887	2024 ELLWOOD	200.00
127686	THE SHERWIN WILLIAMS CO.	CP-REPLACE23-SPACE ALLOC-RENOV	2403156	23307	512.09
127801	RASIX COMPUTER CENTER, I	GF-TAXOFFICE-OFFICE EXPENSE	2402754	ID108253	94.00
127801	RASIX COMPUTER CENTER, I	GF-ELECTIONS-OFFICE EXPENSE	2402756	ID108238	185.00
127801	RASIX COMPUTER CENTER, I	GF-SODETEN-OPERATIONL SUPPLIES	2402760	ID108939	534.00
127818	LORENZO FIERRO	GF-SPORTSPKOP-CONTR SVC-GEN	2401455	1113141523	163.00
127862	PC AUTOMATED CONTROLS	GF-JPD-MAINT/REP-GENERAL	2401808	4665	875.00
128629	PERFORMANCE HEALTH SUP	GF-JUVDTN-PHARMACEUTICAL	2402036	IN96962898	5.60
128629	PERFORMANCE HEALTH SUP	GF-JUVDTN-PHARMACEUTICAL	2402040	IN96974143	296.82
128629	PERFORMANCE HEALTH SUP	GF-JUVDTN-PHARMACEUTICAL	2402043	IN96933446	204.96
128629	PERFORMANCE HEALTH SUP	GF-JUVDTN-PHARMACEUTICAL	2402044	IN96953909	75.66
128629	PERFORMANCE HEALTH SUP	GF-JUVCHALL-PHARMACEUTICAL	2402045	IN96986009	205.40
128629	PERFORMANCE HEALTH SUP	GF-JUVCHALL-PHARMACEUTICAL	2402046	IN96974141	296.82
128629	PERFORMANCE HEALTH SUP	GF-JUVCHALL-PHARMACEUTICAL	2402047	IN96917163	204.96
128629	PERFORMANCE HEALTH SUP	GF-JUVCHALL-PHARMACEUTICAL	2402048	IN96953904	75.66
128676	SYMBOLARTS LLC	SR-R&B-OPS EQUIPMENT	2401390	477051	625.00
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2401779	6330398905	192.43
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2401780	6330398911	128.12
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2401781	6330398932	68.54
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2401782	6330399399	147.00
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2401783	6330399391	67.78
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2401784	6330399443	13.61
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2401786	6330399445	63.39
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2401787	6330399498	181.18
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2401788	6330399603	38.06
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2401789	399635	60.04
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2401790	6330399547	15.43
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2401791	6330399456	5.70
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2401793	6330399513	6.68
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2401794	6330399575	6.60
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2401795	6330399870	3.84

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128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2401797	6330399573	2.41
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2401798	6330400083	102.68
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2401799	6330400147	436.45
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2401800	6330399548	97.17
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2403080	618	182.86
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2403082	679	99.92
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2403084	6330398519	54.20
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2403087	6330398521	43.60
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2403089	6330398640	3.87
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2403092	830	104.36
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2403093	884	109.29
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2403097	944	306.54
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2403099	6330399832	12.36
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2403103	6330399856	7.39
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2403105	6330399894	4.88
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2403110	6330399959	17.50
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2403113	63330399972	103.29
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2403118	1177	172.20
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2403121	1756	130.12
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2403124	1775	15.72
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2403127	1859	20.59
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2403129	1869	57.33
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2403134	1847	160.35
129115	LABATT INSTITUTIONAL SUPI	GF-JUVKITCHEN-OPS EXPENSES-GEN	2402001	10186423	10.25
129115	LABATT INSTITUTIONAL SUPI	GF-JUVKITCHEN-OPS EXPENSES-GEN	2402002	10258115	431.00
129115	LABATT INSTITUTIONAL SUPI	GF-JUVKITCHEN-OPS EXPENSES-GEN	2402003	11010215	29.77
129115	LABATT INSTITUTIONAL SUPI	GF-JUVKITCHEN-OPS EXPENSES-GEN	2402004	11153586	215.50
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2402203	2023DCM4541-	558.00
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2402204	2023DCM1892-	1,095.00
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2402205	2022DCM2258-	165.00
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2402206	2022DCM3838-	135.00
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2402207	2021DCM3732-	195.00
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2402208	2022DCM5820-	618.00
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2402209	2023DCM1871-	277.50
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2402210	2023DCM1500-	213.00
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2402211	2023DCM3617-	345.00
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2402212	2022DCM6889-	400.50
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2402213	2023DCM1258-	249.00
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2402214	2023DCM4650-	505.50
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2402215	2023DCM4568-	1,054.50
129382	FONSECA LTD	SG-GERAII2021-OPERATING EX	2403631	ERA2 - 178095	1,533.00
129673	SOUTHERN TIRE MART	GF-CONSTBL4-MAINT/REP-AUTO	2401329	4980081086	228.61
129673	SOUTHERN TIRE MART	GF-CONSTBL4-MAINT/REP-AUTO	2401342	4980081191	159.89
129673	SOUTHERN TIRE MART	GF-CONSTBL4-MAINT/REP-AUTO	2401357	4980082480	159.99
129673	SOUTHERN TIRE MART	GF-CONSTBL4-MAINT/REP-AUTO	2401359	4980083675	159.89
129673	SOUTHERN TIRE MART	GF-CONSTBL4-MAINT/REP-AUTO	2401360	4980084806	479.67
129673	SOUTHERN TIRE MART	SR-RBFLEET-MAINT/REP-EQUIP	2401364	4980080415	1,125.00
129673	SOUTHERN TIRE MART	SR-RBFLEET-MAINT/REP-EQUIP	2401370	4980081294	130.00
129673	SOUTHERN TIRE MART	SR-RBFLEET-MAINT/REP-EQUIP	2401374	4980084337	199.96
129673	SOUTHERN TIRE MART	SR-RBFLEET-MAINT/REP-EQUIP	2403169	4980082153	23,880.00
130029	SHARP ELECTRONICS CORPO	GF-SOJAILANNX-RENT/LEASES	2401888	SH599581	140.64
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2401448	1.11112E+15	451.26
130074	JOHN MATTHEW FABIAN, PS	GF-PUBLICDEFEND-J&L-CON CRIM A	2402769	5-14/11-5-23	11,057.90

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130087	DW COLLINS INC	GF-PWSODETMNT-MAINT/REP-GENERA	2402065	378659	244.40
130159	CONTINUANT INC.	GF-ITD-MAINT/REP-SOFTWARE	2401893	SI0000014397	6,148.12
130251	NATIONAL ASSOCIATION OF	GF-PUBLICDEFEND-DUES	2401885	2024 KELLI CHIL	145.00
130251	NATIONAL ASSOCIATION OF	GF-PUBLICDEFEND-DUES	2401886	2024 MYRNA PA	145.00
130497	THE GEORGE A. MCALMON A	GF-PUBLICDEFEND-DUES	2402738	2024 REBECCA S	300.00
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2403220	20200C05858-9	61.50
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2403221	20230C03480-7	712.50
130800	ISAAC ABRAHAM BARRAZA	GF-SPORTSPKOP-CONTR SVC-GEN	2401445	1113141623	162.00
132188	RODOLFO GAMEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2401459	1.11213E+13	320.76
132365	GUADALUPE PRISCILLA CAST	GF-JPD-MILEAGE REIMB-LOCAL	2401803	10/17-26/23	98.91
132513	TEXAS HISTORICAL COMMISS	SR-HIST COMM-OPS EQUIPMENT	2401962	MARKER 23EP0!	950.00
132602	NORTHERN LIGHTS DISPLAY	CP-REPLACE22-HOLIDAY-EQ NOCAP	2401840	2300742	2,666.63
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2403194	20230C06379-7	627.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2403195	20230C00463-7	735.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2403196	20220C06175-6	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2403278	20230D01625-3	1,245.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2403279	20230D00458-1	1,300.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2403280	20220D04779-7	1,098.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2403281	20210D01275-3	1,252.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2403282	20200D02383-4	666.00
132793	MAGNIT QUICK LLC	GF-HR-PROF SVC-RECRUITMENT	2401954	1174504	2,757.89
132793	MAGNIT QUICK LLC	GF-HR-PROF SVC-RECRUITMENT	2401955	1173765	285.00
132884	MARIA AGUIRRE	GF-JPD-MILEAGE REIMB-LOCAL	2402008	10/10/2021	9.83
133060	RAFAEL CORDERA	SG-GERAII2021-OPERATING EX	2403059	ERA2 - 178081	1,500.00
133060	RAFAEL CORDERA	SG-GERAII2021-OPERATING EX	2403641	ERA2 - 178081 A	750.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2403313	20220D04663-1	1,009.50
133599	COMPLETE OFFICE TECHNOL	GF-SODETEN-MAINT/REP-GENERAL	2400348	AR12241	414.96
133599	COMPLETE OFFICE TECHNOL	SR-COMINMPROF-CONTR SVC-GEN	2400349	AR12240	675.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2403243	2023C02681-5-2	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2403271	20220D02467-8	3,736.50
133655	SEQUEL DATA SYSTEMS, INC.	CP-CAPITAL16D-CAP OUT-IT EQUIP	2399411	20097	3,820.00
133655	SEQUEL DATA SYSTEMS, INC.	GF-ITD-CONTR SVC-GEN	2401716	19629	332,640.00
133655	SEQUEL DATA SYSTEMS, INC.	GF-ITD-MAINT/REP-HARDWARE	2401921	20000	210.70
133655	SEQUEL DATA SYSTEMS, INC.	GF-ITD-CONTR SVC-GEN	2401930	19931	8,762.50
133655	SEQUEL DATA SYSTEMS, INC.	GF-ITD-CONTR SVC-GEN	2401967	20127	8,762.50
133655	SEQUEL DATA SYSTEMS, INC.	GF-ITD-CONTR SVC-GEN	2401968	20145	8,762.50
133655	SEQUEL DATA SYSTEMS, INC.	GF-ITD-MAINT/REP-HARDWARE	2402739	20199	48,457.60
133655	SEQUEL DATA SYSTEMS, INC.	GF-ITD-MAINT/REP-SOFTWARE	2402739	20199	139,716.28
133701	ANNE M. CLARK	GF-COUNCIL-I/D POST CNVICTION	2401481	110323	78.75
134085	EL PASO J.A.G. INC.	GF-ASCARATE-CAP OUT-PARK IMPRO	2401721	30418	9,630.79
134185	ELIZABETH ANN SPENCE	GF-ANIMALWELF-OPS EXPENSES-GEN	2402736	23111517	1,800.00
134332	VANTAGE BANK TEXAS	GF-GADM-BANK CHARGES	2403143	112923	6,841.77
134347	SAFE LIFE DEFENSE	GF-CONSTBL1-OPS EQUIPMENT	2402748	32311447	1,429.11
134347	SAFE LIFE DEFENSE	GF-CONSTBL6-CLOTHING	2402752	32302871	680.40
136075	DANTEK SYSTEMS INC	SR-JUSTCRTSEC-MAIN/REP-GENERAL	2401961	23100263	275.40
136146	US CORRECTIONS LLC	GF-SOJAILANNX-INMATE TRANSPORT	2399269	229439	6,620.00
136146	US CORRECTIONS LLC	GF-SOJAILANNX-INMATE TRANSPORT	2399270	229440	6,017.00
136146	US CORRECTIONS LLC	GF-SOJAILANNX-INMATE TRANSPORT	2399271	229343	6,467.00
136367	SEGOVIA'S DISTRIBUTING IN(	GF-JUVKITCHEN-FOOD PURCHASES	2401988	E44527	211.10
136367	SEGOVIA'S DISTRIBUTING IN(	GF-JUVKITCHEN-FOOD PURCHASES	2401990	E45282	182.12
136367	SEGOVIA'S DISTRIBUTING IN(	GF-JUVKITCHEN-FOOD PURCHASES	2401991	E45927	196.50
136367	SEGOVIA'S DISTRIBUTING IN(	GF-JUVKITCHEN-FOOD PURCHASES	2401993	E46593	193.77
136367	SEGOVIA'S DISTRIBUTING IN(	GF-JUVKITCHEN-FOOD PURCHASES	2401996	E37064	429.78

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136367	SEGOVIA'S DISTRIBUTING IN(	GF-JUVKITCHEN-FOOD PURCHASES	2401997	E37064A	82.68
136367	SEGOVIA'S DISTRIBUTING IN(	GF-JUVKITCHEN-FOOD PURCHASES	2401999	E37690	304.34
136367	SEGOVIA'S DISTRIBUTING IN(	GF-JUVKITCHEN-FOOD PURCHASES	2402000	E38241	460.39
136463	SELRICO SERVICES, INC.	SG-NUTRITM24-OPERATING EXP	2402721	1814-23-62	65,972.15
136463	SELRICO SERVICES, INC.	SG-NUTRITM24-OPERATING EXP	2402724	1814-23-63	86,414.04
136463	SELRICO SERVICES, INC.	SG-NUTRITM24-OPERATING EXP	2402726	1814-23-64	90,128.10
136809	ATLAS SEWING PARTS AND S	SR-COMINMPROF-OPS EXPENSES-GEN	2402147	57717	804.00
136809	ATLAS SEWING PARTS AND S	SR-COMINMPROF-OPS EXPENSES-GEN	2402148	57743	2,089.75
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2401761	3358	85.17
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2401762	3443	801.01
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2401763	3351	325.00
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2401764	3440	205.00
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2401765	3434	768.68
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2401766	3430	364.82
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2401767	3352	558.45
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2401769	3350	68.94
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2401785	3441	198.92
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2401801	3449	74.44
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2401804	3421	74.44
136933	DANIEL VALDEZ	GF-CONSTBL6-MAINT/REP-AUTO	2401816	3196	165.00
136933	DANIEL VALDEZ	SG-DAJOINT22-OPERATING EXP	2402079	3448	112.86
136933	DANIEL VALDEZ	GF-ITD-MAINT/REP-AUTO	2402172	3438	18.50
136933	DANIEL VALDEZ	GF-SOLAW-MAINT/REP-AUTO	2402175	3428	7.00
136933	DANIEL VALDEZ	GF-CNTYATTY-MAINT/REP-AUTO	2402177	3460	74.44
136933	DANIEL VALDEZ	GF-CONSTBL5-MAINT/REP-AUTO	2402180	3401	425.62
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2402181	3451	90.94
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2402183	3360	209.59
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2402188	3357	264.34
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2402191	3425	1,297.44
136933	DANIEL VALDEZ	SG-ARPLAN21-OPERATING EX	2403652	3128	136.30
137109	EPT 5249 WREN AVE LP	SG-GERAII2021-OPERATING EX	2403102	ERA2 - 178089	940.50
137191	COOPERATIVE PERSONNEL S	GF-HR-CONTR SVC-GEN	2402731	10620	8,157.60
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2401433	111123	95.04
137366	BORDER NETWORK FOR HUI	GF-GADM-ADMIN EXPENSE-MISC	2402735	17	2,250.00
137380	NOE E NUNEZ	GF-JPD-MILEAGE REIMB-LOCAL	2401382	09/19-30/23	144.76
137380	NOE E NUNEZ	GF-JPD-MILEAGE REIMB-LOCAL	2402786	10/01-12/23	328.81
137563	NORTHWIND VENTURES INC	GF-ITD-MAINT/REP-SOFTWARE	2401900	11123993	15,239.24
137700	DSDB LLC	SG-GERAII2021-OPERATING EX	2403043	ERA2 - 178069	995.16
137700	DSDB LLC	SG-GERAII2021-OPERATING EX	2403154	ERA2 - 178094	586.83
137850	LASER PRINTERS & MAILING	GF-ELECTIONS-POSTAGE	2401917	201090	5,224.87
137856	PIVOT TECHNOLOGY SERVICI	GF-ITD-CONTR SVC-GEN	2401897	2113624	9,867.50
138150	MERCY E. ESPINOZA	GF-JPD-MILEAGE REIMB-LOCAL	2401377	09/19-30/23	228.60
138150	MERCY E. ESPINOZA	GF-JPD-MILEAGE REIMB-LOCAL	2401378	09/05-16/23	146.07
138150	MERCY E. ESPINOZA	GF-JPD-MILEAGE REIMB-LOCAL	2402790	10/01-03/23	73.36
138153	ESCAVY GROUP INC.	GF-FLEETOPER-MNT/REP-COLLISION	2401958	80823	1,565.00
138413	THE LAW OFFICES OF EDUAR	GF-COUNCIL-I/D LGL FEES-FELONY	2403247	20220C04962-1	904.50
138495	LIFTFUND, INC	SG-ARPLAN21-OPERATING EX	2402777	CN 2023-0746	483,797.09
138579	EL PASO SLI SIGN LANGUAGE	SG-ARPLAN21-OPERATING EX	2401335	EPC-00071	3,477.50
138790	DEAN DAIRY CORPORATE LL(	GF-JUVKITCHEN-FOOD PURCHASES	2402021	816854955	340.43
138790	DEAN DAIRY CORPORATE LL(	GF-JUVKITCHEN-FOOD PURCHASES	2402022	816855084	189.13
138790	DEAN DAIRY CORPORATE LL(	GF-JUVKITCHEN-FOOD PURCHASES	2402023	816855216	189.13
138790	DEAN DAIRY CORPORATE LL(	GF-JUVKITCHEN-FOOD PURCHASES	2402024	816855354	124.88
138790	DEAN DAIRY CORPORATE LL(	GF-JUVKITCHEN-FOOD PURCHASES	2402025	816855486	251.70

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138790	DEAN DAIRY CORPORATE LL(	GF-JUVKITCHEN-FOOD PURCHASES	2402026	816855627	276.18
138790	DEAN DAIRY CORPORATE LL(	GF-JUVKITCHEN-FOOD PURCHASES	2402027	816855756	264.78
138790	DEAN DAIRY CORPORATE LL(	GF-JUVKITCHEN-FOOD PURCHASES	2402028	816855898	264.78
138790	DEAN DAIRY CORPORATE LL(	GF-JUVKITCHEN-FOOD PURCHASES	2402029	816856031	264.78
138790	DEAN DAIRY CORPORATE LL(	GF-JUVKITCHEN-FOOD PURCHASES	2402030	816856566	314.00
138790	DEAN DAIRY CORPORATE LL(	GF-JUVKITCHEN-FOOD PURCHASES	2402031	816856703	162.98
139268	SPARK MULTINATIONAL LLC	GF-SOLAW-OPS EXPENSES-GEN	2402154	1984	310.14
139501	MERISSA CHRISTINE AMEREI	GF-JPD-MILEAGE REIMB-LOCAL	2402014	10/17-27/23	135.59
140931	YADIRA AGUILAR	GF-GADM-ED/TUITION	2402658	EdAP23-062	673.60
140931	YADIRA AGUILAR	GF-GADM-ED/TUITION	2402660	EdAP23-063	673.60
141972	METRIC NETWORKS INC	SR-COMINMPROF-OPS EXPENSES-GEN	2399898	483113	297.00
142142	MANUEL TALAMANTES III	GF-ANIMLCLINIC-MEDICAL-GEN	2401889	55197	125.00
142142	MANUEL TALAMANTES III	GF-ANIMLCLINIC-MEDICAL-GEN	2401890	55199	283.00
142643	KEY GOVERNMENT FINANCE	GF-ITD-RENT/LEASES-HARDWARE	2401718	4980244	267,630.39
142645	BAYVIEW MSR OPPORTUNIT	GF-GENASSIST-COMM SVC-SUPP	2402803	GA178102	477.49
142666	FLYERS ENERGY LLC	SG-RURALS23-OPERATING EX	2401337	CFS-3614489	89.50
142666	FLYERS ENERGY LLC	SG-RURALS23-OPERATING EX	2401340	CFS-3589657	61.37
142666	FLYERS ENERGY LLC	SR-SPC-346TH VET-VEH OPS EXP	2402757	CFS-3632743	19.15
142666	FLYERS ENERGY LLC	GF-ANIMALWELF-VEH OPS EXPENSE	2402758	CFS-3632717	2,610.67
142666	FLYERS ENERGY LLC	SR-CCRIMC2DWI-VEH OPS EXP	2402759	CFS-3633375	62.55
142666	FLYERS ENERGY LLC	GF-SWGEINSPEC-VEH OPS EXPENSE	2402762	CFS-3633147	812.44
142666	FLYERS ENERGY LLC	EP-EMONWATER-VEH OPS EXPENSE	2402811	CFS-3610938	627.23
143034	QUALITY EMULSIONS LLC	SR-R&B-ROAD RESURFACING	2402779	76533	12,586.75
143044	DENISE E. BUTTERWORTH, P	GF-COUNCIL-I/D LGL FEES-FELONY	2403190	20230C04941-3	210.00
143044	DENISE E. BUTTERWORTH, P	GF-COUNCIL-I/D LGL FEES-FELONY	2403270	JMAG21-09158-	250.00
143084	LAW OFFICE OF KRISTIN RON	GF-COUNCIL-I/D LGL FEES-FELONY	2403234	20210C01153-7	690.00
143265	MNK ARCHITECTS INC	SG-ARPLAN21-CAP OUTLAYS	2400370	2022-25.6	70,007.62
143265	MNK ARCHITECTS INC	SG-ARPLAN21-CAP OUTLAYS	2400955	2022-25.6A	23,832.38
143265	MNK ARCHITECTS INC	SG-ARPLAN21-CAP OUTLAYS	2401010	2022-25.7	93,840.00
143265	MNK ARCHITECTS INC	GF-FACILITIES-MAINT/REP-GENRL	2401933	2023221	20,975.00
143479	AV CONCEPTS AND SECURIT\	GF-SOLAW-MAINT/REP-GENERAL	2401956	8257	2,280.00
143926	MOUNTAIN DESERT WATER,	SG-ONDCP2022-OPERATING EX	2402788	259558	4.54
144029	VERITRACE INC	SR-VITALSTAT-OPS EXPENSES-GEN	2401839	6397	33,423.75
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2401430	1.11112E+13	326.00
144242	NATHAN DURON	GF-SPORTSPKOP-CONTR SVC-GEN	2401458	1.11112E+11	259.00
144575	AUSTIN F BACCHUS	SR-COMINMPROF-OPS EXPENSES-GEN	2401960	23928	162.33
144707	MARIA C. GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2401802	10/16-26/23	26.20
144755	JACOB N. INUNGARAY	GF-SPORTSPKOP-CONTR SVC-GEN	2401450	1.11112E+13	325.00
145136	JUDITH ALANIZ	GF-JPD-MILEAGE REIMB-LOCAL	2402011	10/24/2023	17.69
145174	AMERICAN IMMIGRATION L/	GF-PUBLICDEFEND-DUES	2400968	2023 MARTA A(	426.00
145396	MARIA ELENA FIELD	GF-HR-CONTR SVC-GEN	2401846	100254	3,862.50
145565	ODP BUSINESS SOLUTIONS LI	GF-PURCHASING-PAPER (ALL PROD)	2401855	3.03155E+11	1,049.63
145565	ODP BUSINESS SOLUTIONS LI	GF-PURCHASING-PAPER (ALL PROD)	2401857	3.07301E+11	1,478.40
145565	ODP BUSINESS SOLUTIONS LI	GF-PURCHASING-PAPER (ALL PROD)	2401858	3.02573E+11	941.81
145565	ODP BUSINESS SOLUTIONS LI	GF-PURCHASING-PAPER (ALL PROD)	2401859	3.13912E+11	2,145.60
145565	ODP BUSINESS SOLUTIONS LI	GF-PURCHASING-PAPER (ALL PROD)	2401861	3.05555E+11	2,195.25
145565	ODP BUSINESS SOLUTIONS LI	SG-ONDCP2022-OPERATING EX	2402789	3.38046E+11	239.41
145641	SAMUEL R. MILLER	GF-JPD-MILEAGE REIMB-LOCAL	2401807	10/16-23/23	13.10
145702	FIFTH ASSET, INC	GF-ITD-MAINT/REP-SOFTWARE	2401923	DB2003589	17,500.00
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2401403	2311120274	60.62
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2401404	2310080916	16.00
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2401405	2311073328	16.00
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2402178	2311130856	16.00

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146029	DAVID S DOKA MD PA	GF-JUVDTN-PROF SVC-MED JAIL	2401627	92623	30.00
146029	DAVID S DOKA MD PA	GF-JUVDTN-PROF SVC-MED JAIL	2401632	092623A	139.00
146029	DAVID S DOKA MD PA	GF-JUVDTN-PROF SVC-MED JAIL	2401707	100510919	285.00
146142	FIELDS OUTDOOR ADVENTUI	GF-SOACADT-AMMUNITION	2402129	10022023001	49,840.00
146342	RFR HOLDINGS INC	GF-AUDITOR-RENT/LEASES-SOFTWAR	2400425	195888	641.91
146420	CBC GROUP INC	SR-COMINMPROF-OPS EXPENSES-GEN	2401863	ORD 11216412	305.79
146667	INNOVATIVE INK EP LP	GF-OPSCOMMUNIC-PRINT/DUPLICAT	2403672	1364	270.00
146674	CARDIO PARTNERS INC	GF-SODETEN-OPERATIONL SUPPLIES	2403161	INV3290327	601.36
146674	CARDIO PARTNERS INC	GF-SOACADT-OPS EXPENSES-GEN	2403647	INV3232762	341.23
146722	LANDED INTERESTS, LLC	SG-GERAII2021-OPERATING EX	2403095	ERA2 - 178088	1,900.00
146929	ELIZABETH CABRALES	GF-JPD-MILEAGE REIMB-LOCAL	2401384	09/17-28/23	313.10
146929	ELIZABETH CABRALES	GF-JPD-MILEAGE REIMB-LOCAL	2402775	10/03-14/23	333.40
146954	DARSEY BLACK AND ASSOCIA	GF-JPD-PROF SVC-GEN	2401831	8305	125.00
146954	DARSEY BLACK AND ASSOCIA	GF-JPD-PROF SVC-GEN	2401833	8106	125.00
146954	DARSEY BLACK AND ASSOCIA	GF-JPD-PROF SVC-GEN	2401834	8178	125.00
146954	DARSEY BLACK AND ASSOCIA	GF-JPD-PROF SVC-GEN	2401835	8248	125.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2403233	20230C04029-5	1,127.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2403317	20230D03505-8	418.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2403319	20230D1262-4-:	2,278.50
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2402943	INV2000175560	25,920.69
147269	ELIOR, INC	GF-SOJAILANNX-CONTR SVC-GEN	2402952	INV2000178821	69,353.75
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2402987	INV2000178820	27,391.06
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2403002	INV2000177048	27,256.05
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2403026	INV2000178148	25,997.76
148231	JAIME ARBONA, MD	GF-PUBLICDEFEND-J&L-CON CRIM A	2402767	INV 100	2,500.00
148868	REANNA MERAZ	GF-DA-J&L-CONDUCT CRIM AFF	2402081	112723 ML RMI	1,014.63
148952	MARINA GARCIA	GF-COUNCIL-I/D POST CNVICTION	2401719	10005	431.25
149003	CAL OPERATING CORPORATI	GF-DA-J&L-CONDUCT CRIM AFF	2401768	9	45.00
149111	KRISTIN LEE PEREZ	SG-GERAII2021-OPERATING EX	2403074	ERA2 - 178083	1,450.00
149165	ABDIEL ARTURO LOYA	GF-SPORTSPKOP-CONTR SVC-GEN	2401428	11141523	98.00
149196	WEST TEXAS CIMARRON CAI	GF-ANIMALWELF-CONTR SVC-GEN	2400945	3601	635.00
149196	WEST TEXAS CIMARRON CAI	GF-ANIMALWELF-CONTR SVC-GEN	2400947	3444	2,711.00
149196	WEST TEXAS CIMARRON CAI	GF-ANIMALWELF-CONTR SVC-GEN	2401901	3345	1,426.00
149260	ROTHSTEIN DONATELLI LLP	GF-CVRESP19-ID LG FEE-CAP MRDR	2403181	20200D02631-8	6,069.40
149265	HANGER PROSTHETICS & OR	GF-SODETEN-MEDICAL-GEN	2401489	201828947	28.66
149265	HANGER PROSTHETICS & OR	GF-SODETEN-MEDICAL-GEN	2401490	201825522	28.66
149266	ANTECH DIAGNOSTICS INC	GF-ANIMLCLINIC-MEDICAL-GEN	2403655	2023060	92.40
149266	ANTECH DIAGNOSTICS INC	GF-ANIMLCLINIC-MEDICAL-GEN	2403656	2023080	159.19
149276	CHRISTINE MARIE PARSON -I	GF-DA-J&L-CONDUCT CRIM AFF	2403034	112723 ML RMI	1,014.89
149278	EL PASO RAD 1 LTD	SG-GERAII2021-OPERATING EX	2403640	ERA2 - 178087	1,596.00
149279	SANDRA SU YAN NG	SG-GERAII2021-OPERATING EX	2403148	ERA2 - 178091	1,660.00
149280	VICTOR RODRIGUEZ JR	SG-GERAII2021-OPERATING EX	2403109	ERA2 - 178090	1,500.00
149281	8077 ALAMEDA	SG-GERAII2021-OPERATING EX	2403635	ERA2 - 178103	1,480.00
149282	LUIS ALVAREZ	SG-GERAII2021-OPERATING EX	2403633	ERA2 - 178096	940.00
149282	LUIS ALVAREZ	SG-GERAII2021-OPERATING EX	2403642	ERA2 - 178096 /	470.00
149283	EL PASO COLLABORATIVE FO	SG-GERAII2021-OPERATING EX	2403078	ERA2 - 178084	820.00
Total					**5,121,999.84**