

**PAID CLAIMS**  
**CCO 11/18/2024**  
**CHECK RUN DATE 11/14/2024**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2525770	20240D01052-1	696.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2525771	20220D01530-3	862.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2525772	20240D04458-1	765.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2525773	20200D02389-9	239.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2527942	20240C07142-1	417.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2528623	20220D04964-3	951.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2528624	20220D05057-1	1039.50
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2525680	20230C10129-6	736.50
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2525681	20240C01502-1	727.50
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2525704	20230D03849-1	1815.00
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D-CW LEGAL FEE	2528429	2017DCM2018-	75.00
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2528436	20230C07222-9	750.00
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2528437	20240C00629-9	525.00
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2528536	202300D00831-	907.50
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2528537	20230D04950-5	1266.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525732	20210D00829-6	913.50
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528472	20240C01067-2	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528473	20240C4177-6-1	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528474	20240C00507-1	285.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528475	20180C10240-7	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528476	20230C09244-4	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528477	20230C03379-5	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528478	20230C03901-6	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528479	20240C02624-7	285.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528480	20240C05108-7	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528481	20230C00926-3	360.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528482	20240C00295-7	285.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528560	20230D07940-4	1512.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528535	20240C01563-8	326.55
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2525694	20240C00414-1	737.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2525695	20230C00601-2	657.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2525735	20240D01141-9	907.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2525736	20240D00833-4	934.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2528483	20200C04318-3	574.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2528484	20220C04664-1	631.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2528485	20230C06758-1	478.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2528486	20220C04918-5	207.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2528487	20240C03865-6	714.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2528488	20240C043874-	400.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2528489	20240C01071-2	259.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2528490	20240C04213-7	486.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2528491	20230C05621-4	748.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2528492	20230C06482-1	457.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2528493	20240C03346-1	399.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2528574	20170D06124-2	1338.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2528575	20230D05609-5	742.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2525767	20140D05789-9	766.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2525768	20230D02584-2	909.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2525769	20230D02740-6	1521.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2528532	20230C04810-3	742.50

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100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2528533	20240V01328-4	444.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2528621	20200D02473-6	810.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2528622	20220D03391-4	539.00
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2521807	23646	158.71
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2521810	23642	307.65
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2521812	23641	313.21
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2521816	23640	265.38
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2522650	23638	207.75
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2522651	23639	468.02
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2522652	23643	295.13
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2522653	23648	333.77
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2522654	23644	205.67
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2527160	23647	314.54
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2527163	23656	364.58
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2527164	23657	181.87
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2527166	23661	184.91
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2527167	23645	199.06
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2527169	23649	185.93
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2527206	23650	61.39
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2527208	23651	93.75
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2527213	2363A	141.70
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2527218	23654	229.38
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2527220	23655	418.43
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2527222	23658	110.65
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2527223	23659	420.69
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2527225	23663	244.00
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2527226	23665	152.00
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2527227	23666	45.43
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2527228	23664	337.07
100270	ORLANDO MONDRAGON, AT	GF-COUNCIL-I/D LGL FEES-FELONY	2525731	20220D02172-5	1948.50
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525686	20240C02795-5	135.00
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525722	20240D04383-8	245.00
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525723	20240D01065-4	701.50
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525724	20240D04057-6	521.50
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525725	20240D00446-7	731.50
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525726	20240D02131-7	540.50
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528553	20230D08052-1	1423.50
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528554	20240D00968-5	814.50
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528555	20220D05228-8	127.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525749	20240D03718-6	510.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525750	20230D08752-1	1357.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525751	20230D07549-1	3210.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525752	20200D04848-9	1215.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528511	20240C03568-4	746.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528512	20230C02202-7	720.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528592	20230D02297-4	1643.04
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528593	2024D002392-4	1594.62
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525697	20230C08536-8	655.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525753	20240D00184-1	1072.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525754	20240D01475-1	517.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528502	20230C03629-5	900.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528594	2024PFILE0540C	210.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528595	2024D001661-1	816.50

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2525698	20240C00405-2	682.50
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2528514	20230C02521-4	415.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525729	20240D02730-5	2040.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528464	20240C04561-6	742.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528466	20230C01865-4	652.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528561	20190D01393-7	3337.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528562	20240D027490-	1672.50
100489	LUIS GUTIERREZ, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2528453	20220C05764-1	210.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528518	20230C02233-4	403.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528519	20240C04401-7	298.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528520	20190C08475-8	506.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528521	20230C01825-5	359.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528604	20230D07462-8	981.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528605	20230D06381-1	997.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528606	20130D05952-7	1134.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528607	20230D02941-3	1497.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528608	20240D00682-1	1251.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528609	20240D00419-4	742.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525761	20210D00576-9	846.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525762	20240D01900-4	747.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525763	20230D04393-7	1509.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2527941	20210D00617-1	371.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528524	20240C01992-8	225.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528525	20240C00966-2	515.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528527	20220C03300-5	337.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528528	20240C00770-2	702.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528529	20240C04092-6	747.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528530	20230C10160-1	747.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528531	20240C02312-1	140.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528617	20220D04814-5	1011.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528618	20240D01979-3	1124.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528619	20230D03182-4	556.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528620	20230D08712-3	759.00
100739	ANITA GARZA	GF-COUNCIL-I/D POST CNVICTION	2529408	101024	948.75
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2525746	20220D02366-4	1027.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2525747	20240D03783-8	1163.50
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2525748	20240D04708-7	329.50
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2528497	20230C07909-8	197.50
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2528498	20230C04714-7	45.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2528580	20230D05074-5	671.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2525737	20230D07820-1	939.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2527936	JMAG24-09816-	210.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2527937	JMAG22-04692-	210.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2528494	20230C02570-4	630.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2528495	20230C04524-2	420.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2528496	20230C08389-6	421.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2528578	2024D004881-7	340.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2528579	20220D03669-1	2305.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2525714	20240D01304-4	582.50
101407	JUAN URAGA	GF-COUNCIL-I/D LGL FEES-FELONY	2525759	20200D03526-1	1572.00
101407	JUAN URAGA	GF-COUNCIL-I/D LGL FEES-FELONY	2528523	20230C01283-9	60.00
101541	ROSE M D ANTONIO	SG-TJJDST25-OPERATING EXP	2527312	2024-004	500.00
104151	RUDOLPH CHEVROLET	SG-GANGSP24-CAP OUTLAYS	2529362	A43558	28284.00

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111261	WELLS FARGO HOME MORTG	SG-EMFOODS24-OPERATING EXP	2525550	GA 179251	882.24
118585	EL PASO ELECTRIC COMPANY	SR-PCELEC-COMM SVC-SUP AST-GEN	2520431	GA CMT 10/16/24	4435.79
118598	SIMPSON NORTON CORP.	GF-FLEETOPER-MAINT/REP-EQUIP	2526588	162899000	197.79
118598	SIMPSON NORTON CORP.	GF-FLEETOPER-MAINT/REP-EQUIP	2526591	165163100	7687.22
118598	SIMPSON NORTON CORP.	GF-FLEETOPER-MAINT/REP-EQUIP	2526592	165166401	899.78
118598	SIMPSON NORTON CORP.	GF-FLEETOPER-MAINT/REP-EQUIP	2526593	165166402	1753.58
118598	SIMPSON NORTON CORP.	GF-FLEETOPER-MAINT/REP-EQUIP	2526594	165166400	7585.53
118598	SIMPSON NORTON CORP.	GF-FLEETOPER-MAINT/REP-EQUIP	2526598	165537400	398.26
118598	SIMPSON NORTON CORP.	GF-FLEETOPER-MAINT/REP-EQUIP	2526599	165542400	457.70
118598	SIMPSON NORTON CORP.	GF-FLEETOPER-MAINT/REP-EQUIP	2526600	165566200	65.47
118604	EL PASO BOLT & SCREW INC	SR-R&B-OPS EXPENSES-GEN	2526549	71235	3830.40
118604	EL PASO BOLT & SCREW INC	SR-R&B-OPS EXPENSES-GEN	2526550	71236	948.00
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2520212	522661059	30.60
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2520213	522606576	30.60
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2520214	522569966	30.60
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2520215	522526830	30.60
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2520216	522467602	30.60
118610	EL PASO ELECTRIC CO.	SG-ONDCP2023-OPERATING EXP	2527315	6719906841 11.	43.18
118610	EL PASO ELECTRIC CO.	SG-ONDCP2023-OPERATING EXP	2527316	6719906841 11.	323.64
118620	CONTROL & EQUIPMENT CO	CP-REPLACE24-FAC-COLISEUM-HVAC	2524601	15485	14356.20
118650	DANIEL S. GONZALEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525716	20210D3064-1-1	2868.00
118682	ALAMO INDUSTRIES INC	GF-CONSTBL3-MAINT/REP-AUTO	2524606	01NB4229	1216.46
118682	ALAMO INDUSTRIES INC	CP-REPLC24-JPD-VEHICLE	2527360	01NB3976	1457.50
118682	ALAMO INDUSTRIES INC	GF-JPD-MAINT/REP-AUTO	2527363	01NB3976A	921.26
118682	ALAMO INDUSTRIES INC	CP-REPLC24-FLEET-VEHICLE	2529380	01NB5286	3644.38
118682	ALAMO INDUSTRIES INC	CP-REPLC24-FLEET-VEHICLE	2529385	01NB5290	12742.57
118696	NATIONAL ASSOCIATION OF	GF-MEDEXAM-CONTR SVC-GEN	2527430	17817	2500.00
118702	UNITED WAY OF EL PASO	SG-CRELPRC23-OPERATING EX	2527972	FRC082024	69175.68
118723	TIME WARNER COMMUNICA	SG-ONDCP2023-OPERATING EXP	2529352	1850706011101	53.83
118797	RJ BORDER INTERNATIONAL	GF-SOPATROL-MAINT/REP-AUTO	2527324	X20030751301A	158.00
118797	RJ BORDER INTERNATIONAL	GF-SOLAW-MAINT/REP-AUTO	2527938	X20031523901	298.68
118839	FRANK'S SUPPLY CO.INC	SR-R&B-OPS EQUIPMENT	2526543	3340629	4125.00
118893	MARIO R LOZANO	GF-PARKING-OPS EXPENSES-GEN	2527917	24147	695.00
118897	GLOBAL INDUSTRIAL EQUIPN	GF-SOPATROL-OPS EXPENSES-GEN	2526562	122539037	1076.63
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2524133	5860997	177.50
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2524135	5861207	181.50
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2524136	5843856	131.00
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2524137	5813880	110.00
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2524138	5818736	219.00
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2524139	5825573	81.24
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2524140	5094759	41.09
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2524141	5485065	26.46
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2524142	5831803	55.52
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2524143	5086527	6.42
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2524144	5861088	81.24
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2524145	5843823	81.79
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2524146	5836094	81.24
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2524147	5848893	6.42
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2524148	5827700	6.42
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2524149	5839184	12.84
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2524150	5842086	59.92
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2524151	5814170	10.16
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2524152	5823150	187.11



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118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524154	956061000A	24.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524155	5831633	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524156	5831634	47.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524157	5831635	136.44
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524158	5344015	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524159	5353106	68.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524160	5340949	50.25
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524161	5698406	14.44
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524162	5077913	6.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524163	5077915	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524164	5077914	6.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524165	5832776	54.58
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524166	5853761	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524167	5542090	40.90
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524168	5825529	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524169	5860576	12.84
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524170	5845443	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524171	5851421	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524172	5845518	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524173	5862691	59.92
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524174	5841357	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524175	5832916	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524176	5841656	68.16
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524177	5845596	211.64
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524178	5833305	59.92
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524203	939083630A	33.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524204	942978270A	30.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524205	944432550A	102.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524206	943893380A	50.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524207	944336120A	36.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524208	945336160A	35.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524209	5606192	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524210	5606190	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524211	5606191	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524212	5615628	53.73
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524213	945229540A	135.46
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524214	943570590A	110.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524215	5612628	59.92
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524216	943004240A	18.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524217	5613234	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524218	5613375	408.98
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524219	5622080	120.14
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524220	5602567	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524221	5594292	26.46
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524222	5633041	6.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524223	5601133	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524224	5591642	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524225	5643739	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524226	5649717	68.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524227	5649718	68.16
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524228	5614705	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524229	5599480	14.43
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524230	5598938	55.52

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118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524231	5604630	6.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524232	5595268	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524233	5598238	12.03
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524234	5612085	69.50
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524235	5585984	68.16
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524236	5633293	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524237	5613566	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524238	946288040A	40.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524239	945923650A	40.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524240	5601144	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524241	5592476	59.92
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524242	5595189	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524243	5603933	15.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524244	5618774	115.75
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524245	5609550	95.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524246	5603934	106.92
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524247	5629749	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524248	5603935	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524249	5618775	31.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524250	5589555	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524251	5629440	120.14
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524252	5609316	95.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524253	5590462	46.25
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524254	5590463	8.55
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524255	5593510	44.11
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524256	5624421	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524257	5630331	53.73
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524258	5604528	185.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524259	5604527	59.92
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524260	5645466	183.81
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524261	5645467	551.43
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524262	5627629	74.84
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524263	5627630	32.08
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524264	5627631	13.63
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524265	5639111	12.84
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524266	5631308	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524267	5631310	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524268	5639112	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524269	5625026	44.91
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524270	5631311	118.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524271	5631309	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524272	5634365	211.93
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524273	5636925	44.11
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524274	5636926	161.18
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524275	5634363	32.08
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524276	5634364	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524277	5627632	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524278	5591529	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524279	5618392	59.92
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524280	5614265	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524281	5611667	300.64
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524282	5603232	44.10
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524283	5603233	6.68

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118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524284	5607462	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524285	5592116	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524286	5629377	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524287	5594804	21.65
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524288	5610062	6.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524289	5622919	6.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524290	5588608	225.58
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524291	946779230A	45.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524292	5620788	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524293	5637356	6.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524294	5592335	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524295	5606235	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524296	5567252	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524297	5567251	32.08
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524298	5590978	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524299	5564915	53.73
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524300	5573761	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524301	5571944	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524302	5571945	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524303	5581905	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524304	5328879	24.33
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524305	5541439	6.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524306	5331939	18.71
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524307	5028800	53.73
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524308	5574392	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524309	5561942	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524310	5568289	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524311	5302838	6.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524312	5530119	44.37
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524313	5549212	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524314	5541868	77.16
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524315	5563702	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524316	5546256	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524317	5089945	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524318	5540789	418.60
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524319	4724286	40.90
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524320	5580424	138.46
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524321	5574427	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524322	5577023	10.16
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524323	5533721	8.55
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524324	5563827	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524325	5540918	32.08
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524326	5591891	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524327	5580671	53.73
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524328	5562882	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524329	5562881	68.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524330	5569689	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524331	5562883	144.34
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524332	5562884	95.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524333	5562880	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524334	5562879	30.47
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524335	5589667	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524336	5589668	12.84

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524337	5589669	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524338	5589664	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524339	5589665	183.81
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524340	5589666	183.81
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524341	5586700	183.81
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524342	5597887	59.92
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524343	5580231	44.11
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524344	5580232	44.11
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524345	5018860	37.69
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524346	5550924	8.29
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524347	5574564	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524348	5534374	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524349	5534372	183.81
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524350	5534373	183.81
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524351	5455690	87.14
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524352	5535752	149.63
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524353	5598251	31.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524354	5575839	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524355	5578563	22.45
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524356	5561538	6.15
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524357	5555885	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524358	5407505	8.82
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524359	4893169	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524360	5584335	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524361	5590469	170.55
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524362	5590470	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524363	5590471	6.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524364	5590472	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524365	5595670	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524366	5558451	708.89
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524367	5558030	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524368	5081551	8.29
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524369	5553886	9.36
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524370	5574768	192.99
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524371	5569414	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524372	5592124	59.88
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524373	5592123	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524374	5247978	77.79
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524375	5540335	52.39
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524376	5574035	188.16
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524377	5557976	44.11
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2524378	5550283	30.47
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524379	5831210	136.50
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524380	5861267	177.50
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524381	5856523	158.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524382	5863862	4.51
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524383	5866595	139.50
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524384	5866594	204.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524385	5819777	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524386	5856057	127.75
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524387	5854257	26.20
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524388	5850956	136.55
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524389	5847781	6.42



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118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524390	958455400A	45.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524391	5863235	139.53
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524392	5851111	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524393	5851110	8.82
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524394	5851109	6.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524395	5845035	66.02
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524396	5845036	40.90
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524397	5847734	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524398	5848158	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524399	5849097	69.50
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524400	5849098	25.39
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524401	5855035	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524402	945336110A	35.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524403	5605403	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524404	5605404	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524405	944411050A	35.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524406	5602577	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524407	5557268	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524408	5561939	101.84
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524409	5556305	127.22
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524410	5587548	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524411	5628570	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524412	5629504	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524413	5595054	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524414	5590532	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524415	5633225	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524416	5611844	207.92
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524417	5609110	52.39
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524418	5590545	91.07
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524419	5600738	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524420	946617550A	35.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524421	5623461	273.19
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524422	5650344	43.84
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524423	5650345	18.71
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524424	5650346	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524425	5644296	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524426	5588998	44.11
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524427	5588997	68.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524428	5643442	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524429	5626912	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524430	5611375	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524431	5625396	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524432	5639614	8.29
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524433	5423129	229.29
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524434	5432749	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524435	946617480A	50.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524436	946882310A	40.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524437	946287600A	40.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524438	946181350A	45.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524439	5591480	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524440	5643366	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524441	5594577	138.46
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524442	5585654	55.52

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524443	5588949	3.47
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524444	5607397	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524445	5608838	15.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524446	5614684	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524447	5611431	138.46
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524448	5628527	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524449	5639824	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524450	5611430	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524451	5611429	8.29
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524452	5611428	68.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524453	5639825	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524454	5623652	138.46
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524455	5625543	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524456	5623653	138.46
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524457	5617829	15.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524458	5639826	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524459	5634792	18.45
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524460	5646413	12.84
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524461	5608924	8.29
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524462	5600256	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524463	5628731	183.81
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524464	5625671	115.75
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524465	5608713	55.60
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524466	5599863	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524467	5631753	120.14
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524468	5631755	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524469	5631754	61.17
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524470	5620378	115.75
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524471	5593372	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524472	5592112	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524473	5615454	8.29
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524474	5612052	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524475	5615455	115.99
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524476	5622765	32.08
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524477	5622766	14.97
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524478	5589561	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524479	5585693	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524480	5591519	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524481	5630067	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524482	5575719	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524483	5562586	6.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524484	5556823	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524485	5534783	32.08
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524486	5575825	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524487	5581269	8.29
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524488	5569016	32.08
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524489	5574580	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524490	5536899	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524491	5563067	12.84
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524492	5570989	18.98
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524493	5590296	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524494	5546596	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524495	5543955	6.42

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524496	5556928	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524497	5556930	706.22
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524498	5551163	29.40
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524499	5556929	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524500	5536672	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524501	5533076	16.84
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524502	5563164	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524503	5568737	59.92
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524504	5568738	59.92
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524505	5568739	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524506	5582844	54.58
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524507	5568740	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524508	5561916	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524509	5582545	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524510	5582546	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524511	5588948	15.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524512	5396324	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524513	5540359	66.02
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524514	5574061	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524515	5567420	68.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524516	5567421	95.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524517	5582117	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524518	5582116	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524519	5561493	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524520	5578564	101.84
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524521	5578565	15.50
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524522	5593467	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524523	5574136	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524524	5579437	32.08
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524525	5515518	95.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524526	5535257	120.14
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524527	5541071	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524528	5535258	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524529	5530050	135.79
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524530	5535259	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524531	5535260	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524532	5541072	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524533	5548501	54.58
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524534	5546566	143.04
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524535	5579130	22.45
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2524536	5573901	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526180	5678523	44.11
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526181	5698231	109.78
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526182	5706333	120.14
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526183	5706254	13.36
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526184	5706279	56.13
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526185	5674781	28.87
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526186	5682404	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526187	5681860	42.77
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526188	5677484	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526189	5681932	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526190	5686426	518.80
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526191	5686427	19.51

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118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526192	5686428	6.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526193	5708272	6.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526194	5701083	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526195	5688964	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526196	5673608	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526197	5686942	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526198	5679646	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526199	5689066	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526200	948588580A	32.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526201	5692166	144.34
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526202	5702659	127.75
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526203	5700137	54.58
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526204	5645468	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526205	5654390	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526206	5683937	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526207	5648830	161.18
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526208	5676489	24.86
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526209	5678553	24.86
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526210	5681406	69.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526211	5687324	787.81
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526212	5251315	14.43
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526213	5685914	53.73
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526214	5693923	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526215	5678797	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526216	949099600A	40.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526217	5681717	59.92
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526218	5672920	138.46
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526219	5681718	59.92
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526220	5675464	59.92
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526221	5681720	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526222	5687727	59.92
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526223	5678796	10.16
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526224	5691074	138.46
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526225	949390890A	40.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526226	5684708	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526227	949108340A	18.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526228	5704148	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526229	5702371	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526230	5695933	10.16
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526231	5704149	138.46
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526232	5706639	156.35
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526233	5691327	465.91
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526234	5675808	32.08
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526235	5679076	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526236	5691438	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526237	949289630A	27.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526238	5688710	135.79
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526239	5675117	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526240	5703112	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526241	5708137	24.86
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526242	5678845	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526243	5706693	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526244	5675742	183.81



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118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526245	5675744	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526246	5675743	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526247	5698751	54.58
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526248	5706674	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526249	5688555	140.83
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526250	5702476	53.46
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526251	5692030	135.79
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526252	5708386	59.88
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526253	5708384	66.02
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526254	5708385	27.80
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526255	5676807	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526256	5727321	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526257	5736711	22.45
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526258	5749098	70.25
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526259	5754419	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526260	5765585	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526261	5736609	66.29
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526262	5748985	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526263	5763498	53.73
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526264	5769718	52.92
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526265	5746327	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526266	5746328	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526267	5741024	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526268	5733571	70.25
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526269	5282274	95.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526270	5742965	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526271	953385430A	27.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526272	5760219	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526273	5765572	3.47
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526274	5740172	6.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526275	5164382	26.46
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526276	5750912	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526277	5757055	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526278	5742602	68.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526279	5753978	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526280	5743975	116.26
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526281	5744751	6.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526282	953409490A	24.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526283	5752677	144.34
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526284	5762748	6.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526285	5751488	53.73
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526286	5749138	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526287	5749139	6.15
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526288	5770029	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526289	5761488	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526290	5734908	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526291	5763109	1338.13
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526292	5757057	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526293	5750914	41.72
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526294	5738217	70.25
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526295	5736740	31.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526296	5736741	31.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526297	5745659	55.52

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526298	5745658	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526299	952342280A	133.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526300	5764822	590.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526301	5764817	177.38
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526302	5765879	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526303	5765880	186.81
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526304	5768654	135.79
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526305	5733799	32.08
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526306	5733800	8.29
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526307	5751600	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526308	5277156	24.33
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526309	5740299	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526310	5740300	228.79
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526311	5752314	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526312	5755181	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526313	5743457	831.85
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526314	5756140	76.45
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526315	5756139	113.07
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526316	5761492	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526317	953905770A	35.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526318	5757054	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526319	5750176	5.35
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526320	5738752	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526321	5756438	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526322	5733605	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526323	5760402	13.36
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526324	5740905	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526325	5749830	212.02
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526326	5755531	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526327	5734304	86.61
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526328	5734305	81.53
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526329	5761365	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526330	5773669	6.15
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526331	5773668	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526332	5769647	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526333	5760317	8.82
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526334	5801015	31.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526335	5801008	787.81
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526336	5801009	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526337	5801016	54.58
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526338	5773969	68.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526339	5773970	32.08
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526340	5777051	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526341	5810178	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526342	5801010	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526343	5801011	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526344	5777052	66.29
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526345	5801012	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526346	5789912	44.11
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526347	5801013	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526348	5801014	54.58
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526349	5763656	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526350	5761067	6.95

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526351	5755284	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526352	5811059	45.98
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526353	5828136	91.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526354	5766371	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526355	952603580A	84.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526356	5769459	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526357	5789973	24.32
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526358	5273231	113.07
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526359	5779862	53.73
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526360	5795744	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526361	5786717	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526362	5790595	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526363	5788660	37.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526364	5520751	8.29
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526365	5801156	12.84
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526366	5813518	53.73
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526367	5801157	12.84
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526368	5813519	135.79
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526369	5801158	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526370	5813520	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526371	5801159	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526372	5813521	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526373	5795316	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526374	5473727	27.80
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526375	5769669	24.86
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526376	5775147	44.11
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526377	5787742	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526378	5802263	109.78
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526379	5802262	109.78
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526380	5802264	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526381	5814997	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526382	5802265	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526383	5802266	54.58
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526384	5814996	90.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526385	5780229	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526386	5801642	12.84
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526387	5805296	91.07
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526388	5775929	8.29
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526389	5775930	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526390	5806335	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526391	5795972	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526392	5798881	8.29
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526393	5788820	98.10
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526394	5788821	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526395	5821363	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526396	5798196	37.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526397	5809392	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526398	5819216	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526399	5492753	40.90
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526400	5777094	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526401	5804785	107.99
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526402	5804784	402.02
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526403	955232180A	35.00

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118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526404	5805515	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526405	5772109	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526406	5427728	67.89
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526407	5191467	27.80
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526408	5801017	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526409	5803242	12.03
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526410	5765732	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526411	5760357	585.13
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526412	5798574	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526413	5813374	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526414	5816939	183.81
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526415	5803246	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526416	5816940	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526417	5810187	12.84
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526418	5810265	11.76
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526419	5804851	41.09
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526420	5812501	6.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526421	5812500	6.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526422	5806649	326.36
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526423	5803816	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526424	4877964	144.44
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526425	5795719	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526426	5807489	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526427	5807490	31.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526428	5807491	63.36
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526429	5807492	63.36
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526430	5763213	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526431	5779985	46.51
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526432	5768761	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526433	5810535	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526434	5805010	12.57
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526435	5801314	130.63
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526436	5805244	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526437	5786532	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526438	5252326	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526439	5762096	78.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526440	5762095	178.55
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526441	5762094	113.07
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526443	5764707	211.93
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526444	5802817	100.50
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526445	5764708	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526446	5778745	44.11
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526447	5794566	50.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526448	5794565	183.81
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526449	5794563	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526450	5794562	140.53
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526451	5797605	53.73
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526452	5794564	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526453	5794567	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526454	5794568	31.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526455	5794569	31.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526456	5797606	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526457	5805924	136.55



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118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526458	5775273	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526459	5815179	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526460	5815178	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526461	5803637	15.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526462	5802408	41.09
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526463	5778666	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526464	5773134	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526465	5770095	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526466	5487302	48.65
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526467	5803074	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526468	5210619	16.84
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526469	5771188	146.98
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526470	5773930	45.98
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526471	5261980	28.86
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526472	5782931	59.92
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526473	5758663	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526474	5758664	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526475	5769339	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526476	5774824	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526477	5774825	54.58
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526478	5776067	846.82
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526479	953091040A	135.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526480	5799138	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526481	5798482	22.45
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526482	5810096	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526483	5813258	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526484	5813257	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526485	5807359	528.19
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526486	954754650A	133.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526487	5779769	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526488	5635017	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526489	5776963	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526490	5803876	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526491	5786465	68.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526492	5787816	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526493	5775229	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526494	5772420	135.79
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526495	5782944	124.01
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526496	5746100	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526497	5749504	28.60
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526498	5749503	53.46
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526499	5758370	53.46
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2526500	5782598	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526501	5738879	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526502	5808900	718.25
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526503	954539950A	36.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526504	953174150A	27.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526505	5801554	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526506	5801555	43.84
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526507	5814136	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2526508	5801553	29.67
118949	TEXAS TECH HEALTH SCIENCI	SG-TJJDST25-OPERATING EXP	2527292	07360-01K	7799.40
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527320	5664922	109.78

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118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527321	5665386	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527322	5664100	68.16
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527323	5659090	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527324	5655250	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527325	5659932	51.32
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527326	5656284	68.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527327	5100414	13.10
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527328	5091830	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527329	5100413	56.67
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527330	5084794	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527331	5650260	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527332	5659427	68.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527333	5655847	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527334	5859193	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527335	5466931	48.11
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527336	5664213	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527337	5668296	32.08
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527338	5668295	37.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527339	5655356	82.86
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527340	5477000	32.08
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527341	5654392	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527342	5654391	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527343	5657920	45.48
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527344	5654389	54.58
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527345	5667539	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527346	5667540	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527347	5499557	82.86
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527348	5645751	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527349	5670309	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527350	5649389	138.46
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527351	5655225	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527352	5652162	8.82
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527353	5655224	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527354	5665147	8.82
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527355	5658659	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527356	5658657	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527357	5658658	66.02
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527358	5670308	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527359	5670787	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527360	5658412	54.58
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527361	5651913	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527362	5662077	164.66
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527363	5490431	5.35
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527364	5646900	127.75
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527365	5652595	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527366	5652596	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527367	5649637	75.91
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527368	5649638	13.90
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527369	5649639	26.20
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527370	5640318	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527371	5640317	6.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527372	5662611	12.84
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527373	5647718	22.45

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118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527374	5652922	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527375	5473796	12.03
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527376	5665285	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527377	5658882	53.46
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527378	5665774	24.86
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2527379	5670894	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2527380	5650290	6.68
118960	REGENCY PRINTING INC.	GF-ECONDEV-HISTCOMM-OP EXP GEN	2527312	62526	4350.00
118978	AMAZON.COM	GF-ASCARATEOP-OPS EXP-GEN	2526118	1DMF-QDFJ-XV	141.67
118978	AMAZON.COM	GF-JP6-2-OPS EQUIPMENT	2526119	1HWD-X64P-9JF	272.85
118978	AMAZON.COM	GF-CC2-OPS EQUIPMENT	2526120	1KGT-7PDX-DM	299.98
118978	AMAZON.COM	GF-GENASSIST-OPS EXPENSES-GEN	2526121	1LRD-QHGX-44\	777.78
118978	AMAZON.COM	GF-MEDXAM-OFFICE EXPENSE	2526125	13QY-64C1-LNK	59.22
118978	AMAZON.COM	GF-CC5-OPS EQUIPMENT	2526126	17Y4-6QJH-PX3i	279.98
118978	AMAZON.COM	GF-CONSTBL1-OPS EXPENSES-GEN	2526127	1739-W73Q-4N	408.18
118978	AMAZON.COM	GF-PROBATECRT2-OPS EXP-GEN	2526442	1C6Q-MDVD-HT	46.95
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2526509	1CRG-LV3P-37N	77.80
118978	AMAZON.COM	GF-JP1-OPS EXPENSES-GEN	2526510	1N73-6TQ4-JLYJ	139.98
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2526511	1Q1Q-J141-3P9	33.20
118978	AMAZON.COM	CIP24-PRKS&REC-CAPOUT-EQUIP	2526512	1W1T-63KX-D1I	2373.00
118978	AMAZON.COM	GF-SOACADT-OPS EXPENSES-GEN	2526513	1WKH-1XR6-7K\	293.57
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2526514	1XVV-P7N7-1M'	35.99
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2526515	17H1-DHFX-QQ	316.60
118978	AMAZON.COM	GF-DIGITALLIB-OPS EXPENSES-GEN	2526524	116D-LQQY-4H5	478.09
118978	AMAZON.COM	SG-ONDCP2023-OPERATING EXP	2527368	1FD4-XVN1-DVL	38.99
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2527381	1NT4-V7GF-1W\	2008.17
118978	AMAZON.COM	GF-346THDC-OPS EQUIPMENT	2527382	1X13-1L34-JR1P	1564.00
118978	AMAZON.COM	GF-346THDC-OPS EQUIPMENT	2527383	1XFV-C9NM-4Di	330.00
118978	AMAZON.COM	GF-346THDC-OPS EQUIPMENT	2527384	1XFV-C9NM-4Di	1720.00
118978	AMAZON.COM	GF-DA-OFFICE EXPENSE	2527385	13N1-DYPF-RDY	40.50
118978	AMAZON.COM	GF-DA-OPS EXPENSES-GEN	2527385	13N1-DYPF-RDY	40.49
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2527390	1FQP-XFGR-3GG	99.95
118978	AMAZON.COM	GF-HRADPROB-OFFICE EXPENSE	2527391	1FRF-TM1M-FG	108.54
118978	AMAZON.COM	GF-CONSTBL2-MAINT/REP-AUTO	2527394	1GGW-H9KL-CF	281.97
118978	AMAZON.COM	GF-SOACADT-OPS EXPENSES-GEN	2527396	1MGM-QT7N-4i	200.10
118978	AMAZON.COM	GF-TAXOFFICE-OFFICE EXPENSE	2527398	1P3Y-94GF-FTHI	65.99
118978	AMAZON.COM	GF-CONSTBL2-OPS EXPENSES-GEN	2527399	1QN7-XQX7-MC	16.97
118978	AMAZON.COM	GF-CONSTBL2-MAINT/REP-AUTO	2527400	1RR3-KKWT-KK5	340.00
118978	AMAZON.COM	GF-MEDXAM-MAINT/REP-AUTO	2527405	13WM-MD91-D	149.00
118978	AMAZON.COM	GF-327THDC-BOOKS&SUBSCRIPT	2527408	141P-11KQ-F6G	244.53
118978	AMAZON.COM	SG-GINCIVIL24-OPERATING EX	2529395	A388DZCUSRQK	674.76
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2525074	20210D03011-1	1059.08
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2525666	20240D00245-4	500.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2525667	20240C00107-4	300.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2525668	20230C10370-5	200.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2525669	20230C07521-1	200.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2525670	20230D07253-1	300.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2525671	20230C07541-1	300.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2525672	20240D01365-4	750.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2525673	20230D05266-2	500.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2525674	20230D00790-7	750.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2525675	20240D00170-5	300.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2525676	20230D05005-3	700.00

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118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2525677	20220D05327-4	700.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2525678	20230D00367-1	1000.00
119004	EL PASO COUNTY COMMUNI	SG-VETREAT24-OPERATING EXP	2527326	CV25-1	294.00
119004	EL PASO COUNTY COMMUNI	SG-205WTCT25-OPERATING EXP	2527328	CW25-02	6364.24
119004	EL PASO COUNTY COMMUNI	SG-VETREAT24-OPERATING EXP	2527344	CV25-1 A	3628.89
119004	EL PASO COUNTY COMMUNI	SG-205WTCT25-OPERATING EXP	2527347	CW25-02 A	6694.94
119004	EL PASO COUNTY COMMUNI	SG-EPCMHCP24-OPERATING EXP	2529423	CM24-07	2967.90
119018	ALIVIANE INC	SG-JUVDRCT25-OPERATING EXP	2527331	JPD-0099A/0099	1556.47
119018	ALIVIANE INC	SG-JUVDRCT25-OPERATING EXP	2527332	JPD092024	690.00
119021	TEXAS DISTRICT & COUNTY A	SG-R1BRPRU24-OPERATING EXP	2522662	SEP23 TO AUG2	2734.00
119058	EL PASO COUNTY HOSPITAL I	GF-HR-CONTR SVC-GEN	2520427	24SEP4874-134	58849.74
119058	EL PASO COUNTY HOSPITAL I	GF-HR-CONTR SVC-GEN	2520436	24AUG4834-134	92914.12
119072	ALFREDO OLIVAS	GF-AIRPORTGF-CONTR SVC-GEN	2526709	SEP 2024	1500.00
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2526128	973296	99.94
119076	HOME DEPOT CREDIT SERVIC	GF-JPD-OPS EQUIPMENT	2526130	5971095	594.00
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2526131	7974926	116.70
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2526527	2970823	344.66
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2526528	2970824	67.36
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2526529	2970825	177.15
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2526530	2970826	159.88
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2526531	2974943	64.62
119076	HOME DEPOT CREDIT SERVIC	GF-SOACADT-OPS EXPENSES-GEN	2527412	5971852	53.02
119137	B&H PHOTO & ELECTRONICS	GF-SOLAW-OPS EXPENSES-GEN	2526534	228383923	221.47
119137	B&H PHOTO & ELECTRONICS	GF-SODETEN-MAINT/REP-GENERAL	2527415	228397012	181.78
119137	B&H PHOTO & ELECTRONICS	GF-OPERATIONS-OPS EQUIPMENT	2527416	228566563	289.54
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2522665	30720A	65.08
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2526648	30724A	5034.36
119143	A T & T	GF-NUTRIADMIN-PEST CNTRL EXP	2526652	30725A	370.44
119154	CONCORDIA HERITAGE ASSO	SR-TOURPROM-CONCORDIA CEMETERY	2529342	MAY-JUL24	27174.61
119180	SHI GOVERNMENT SOLUTION	SG-ONDCP2023-OPERATING EXP	2527429	GB00543473	1311.41
119180	SHI GOVERNMENT SOLUTION	SG-ONDCP2024-OPERATING EXP	2527429	GB00543473	15586.86
119192	JAMES W. SCHUTTE, PH.D	GF-PUBLICDEFEND-J&L-CON CRIM A	2527295	090924	1700.00
119192	JAMES W. SCHUTTE, PH.D	GF-PUBLICDEFEND-J&L-CON CRIM A	2527296	092324	1700.00
119192	JAMES W. SCHUTTE, PH.D	GF-CVRESP19-ID LG FEE-CAP MRDR	2527922	20200D02631-1	5125.00
119229	FERNANDO CHACON, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2528445	20220C01057-4	387.00
119265	W. W. GRAINGER INC.	GF-JUVDTN-MAINT/REP-GENERAL	2526132	9204631858	220.42
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2526133	9246056239	143.16
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2526136	9260782306	128.55
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2526137	9260782314	514.20
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2526138	9260867883	1285.50
119265	W. W. GRAINGER INC.	GF-COUNTYPARKS-OPS EXPENSE-GEN	2526535	9266964056	1733.50
119265	W. W. GRAINGER INC.	GF-ASCARATEANNX-MAINT/REP-GEN	2526537	9283321389	886.24
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2526551	9294582474	7678.85
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2526552	9294745345	2928.21
119265	W. W. GRAINGER INC.	GF-SODETEN-OPERATIONL SUPPLIES	2526553	9294938213	1472.40
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2526554	9296413025	183.78
119265	W. W. GRAINGER INC.	GF-FACILITIES-MAINT/REP-GENRL	2526555	9297859093	16.57
119265	W. W. GRAINGER INC.	GF-CONSTBL5-OPS EQUIPMENT	2526556	9248939523	1006.40
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2526564	9267447119	128.55
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-OPS EQUIPMENT	2526566	9276962561	911.84
119265	W. W. GRAINGER INC.	SR-R&B-MAINT/REP-STREET LIGHTS	2526567	9296413017	1550.40
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-OPS SUPPLIES	2526570	9305641632	632.78
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-OPS SUPPLIES	2526572	9305998693	818.02



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119291	STENOGRAPH LLC	GF-PROBATECRT2-OPS EQUIPMENT	2526109	PSV212052	456.00
119291	STENOGRAPH LLC	GF-JUVCRTREF2-OFFICE EXPENSE	2526113	PI689445	50.98
119291	STENOGRAPH LLC	GF-COUNCIL-MAINT/REP-SOFTWARE	2527238	PI688395	938.00
119292	CDW LLC	GF-GENASSIST-OPS EQUIPMENT	2526134	AA6SR1A	850.46
119292	CDW LLC	GF-327THDC-OPS EQUIPMENT	2526557	AA8V71N	1404.28
119292	CDW LLC	GF-JP3-OPS EQUIPMENT	2526558	AA9QQ2X	268.53
119292	CDW LLC	GF-GENASSIST-OPS EQUIPMENT	2526561	AB17G4G	3006.25
119292	CDW LLC	GF-GENASSIST-OPS EXPENSES-GEN	2526561	AB17G4G	36.51
119328	WEST PUBLISHING CORPORA	GF-383RDDC-BOOKS&SUBSCRIPT	2525579	6162501972	766.00
119328	WEST PUBLISHING CORPORA	GF-346THDC-BOOKS&SUBSCRIPT	2525593	6163035682	765.00
119328	WEST PUBLISHING CORPORA	GF-DA-BOOKS&SUBSCRIPT	2527375	850976431	2453.86
119328	WEST PUBLISHING CORPORA	GF-DA-BOOKS&SUBSCRIPT	2527377	850822900	2453.86
119328	WEST PUBLISHING CORPORA	GF-CNTYATTY-BOOKS&SUBSCRIPT	2527459	851075061	2016.84
119328	WEST PUBLISHING CORPORA	GF-DA-BOOKS&SUBSCRIPT	2529353	850976430	4678.35
119328	WEST PUBLISHING CORPORA	GF-DA-BOOKS&SUBSCRIPT	2529365	851006176	1789.04
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2529397	850808880	184.00
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2529399	850853982	1593.99
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2525699	20240C04597-6	705.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2525700	20230C02163-9	1746.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2528513	20230C09425-1	750.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2528596	2024D000635-3	1312.00
119431	ROBIN R. NORRIS, JR., ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2528576	20230D08510-8	1989.00
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2525679	20240C04377-7	530.50
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2528434	20200C06584-1	367.50
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2528435	20230C05249-2	501.00
119524	DAVID A. BONILLA	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2526734	2024CGD00155-	76.25
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2528500	20240C00191-7	607.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2528583	20230D08403-2	562.50
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525692	20240C04769-6	713.00
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525693	20240C05049-4	1539.00
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528469	20240C04275-1	736.50
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528470	20240C04127-2	890.50
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528471	20230C06186-6	972.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2525075	20230C05509-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2525661	20240D01286-8	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2525662	20240C03229-8	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2525663	20240D02853-8	2800.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2525664	20230D08254-8	1000.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2528504	20240C03918-7	249.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2528505	20240C02613-4	136.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2528584	20230D04517-9	1530.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2528585	20240D01844-5	1422.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2528586	20240D02504-7	780.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2528587	20220D02533-3	1308.00
119629	ARNOLD DAVIS, JR.INVESTIG	SG-CHILDPRO25-OPERATING EX	2527221	CPS-2025-4	100.00
119629	ARNOLD DAVIS, JR.INVESTIG	SG-CHILDPRO25-OPERATING EX	2527224	CPS-2025-4-SP	225.00
119631	DANIEL ROBLEDO, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2528506	20240C05130-6	649.50
119631	DANIEL ROBLEDO, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2528507	20240C03122-5	360.00
119631	DANIEL ROBLEDO, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2528508	20240C04175-9	748.00
119631	DANIEL ROBLEDO, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2528509	20230C09298-1	750.00
119631	DANIEL ROBLEDO, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2528510	20240C04629-6	749.50
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2525685	20240C01594-3	834.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2525718	20230D04829-3	1082.00

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119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2525719	20230D05154-9	1332.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2527933	20230C04664-1	210.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2528454	20240C06447-9	210.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2528455	20240C04757-7	690.50
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2528456	20180C10114-6	144.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2528457	20240C05837-7	658.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2528548	2024D001945-5	1252.50
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2528549	20240D01505-4	1251.50
119664	KUBINSKI & ASSOCIATES, P.C	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2526733	2013CGD04684-	269.25
119680	RAY GUTIERREZ, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2528884	2023DCM3455-1	330.00
119680	RAY GUTIERREZ, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2528885	2023DCM6767-1	375.00
119680	RAY GUTIERREZ, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2528886	2023DCM6501-1	522.00
119680	RAY GUTIERREZ, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2528887	2024DCM3647-1	85.00
119680	RAY GUTIERREZ, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2528888	2024DCM0176-1	399.50
119680	RAY GUTIERREZ, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2528889	2024DCM1754-	212.50
119680	RAY GUTIERREZ, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2528890	2024DCM3666-1	484.50
119680	RAY GUTIERREZ, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2528891	2023DCM2386-1	690.00
119680	RAY GUTIERREZ, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2528892	2024DCM5258-1	776.50
119680	RAY GUTIERREZ, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2528893	2023DCM5130-1	421.50
119680	RAY GUTIERREZ, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2528894	2023DCM6695-1	384.00
119680	RAY GUTIERREZ, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2528895	2023DCM6801-1	742.50
119701	RELX INC	SR-JPTECH-BOOKS&SUBSCRIPT	2527397	3095389462	57.00
119701	RELX INC	SR-LAWLIB-BOOKS&SUBSCRIPT	2529400	3095339223	1265.00
119727	DLT SOLUTIONS, LLC	GF-PWADMIN-MAINT/REP-SOFTWARE	2529332	SI674078	4540.00
119765	SOUTHERN COMPUTER WAR	GF-ITD-MAINT/REP-HARDWARE	2526135	INV00824189	327.74
119799	AUTOZONE	GF-SOPATROL-MAINT/REP-AUTO	2526585	OctoberFY25	453.60
119799	AUTOZONE	GF-SOLAW-MAINT/REP-AUTO	2526586	OctFY2025	2455.33
119817	FEDERAL EXPRESS	GF-GADM-ADMIN EXPENSE-MISC	2526518	859848668	11.26
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2526521	GA179400	98.74
119831	TEXAS GAS SERVICE	SG-ONDCP2023-OPERATING EXP	2527310	023D361452 10	81.83
119831	TEXAS GAS SERVICE	SG-ONDCP2023-OPERATING EXP	2527317	023D361452 10	11.29
119831	TEXAS GAS SERVICE	SG-GHUMANIT23-OPERATING EXP	2527450	910628106 10/3	93.12
119831	TEXAS GAS SERVICE	GF-NEANNX-UTILITIES-GAS	2528371	11/05/24-74162	100.61
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2528372	11/06/24-55668	666.34
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2528373	11/06/24-67110	22.89
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2528374	11/06/24-40520	22546.49
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2528375	11/11/24-03278	385.79
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2528376	11/06/24-20545	2680.04
119836	EL PASO ELECTRIC CO.	GF-JPD-UTILITIES-ELECTRIC	2528377	11/08/24-11580	53.58
119836	EL PASO ELECTRIC CO.	GF-ASCARATEANNX-UTILTY-ELECTR	2528378	11/08/24-06050	1396.31
119836	EL PASO ELECTRIC CO.	GF-YOUTHSVCS-UTILITY-ELECTRIC	2528379	11/07/24-08016	1921.93
119836	EL PASO ELECTRIC CO.	GF-ANIMLCLINIC-UTILITIES-ELEC	2528380	11/11/24-16805	60.86
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2528381	11/07/24-38778	7828.95
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2528382	11/07/24-00207	19.96
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2528383	11/07/24-03850	908.21
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2528384	11/07/24-08773	502.41
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2528385	11/07/24-20337	17.48
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2528387	11/08/24-21018	636.29
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2528388	11/07/24-46837	115.32
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2528389	11/07/24-58905	23.10
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2528390	11/07/24-68578	220.68
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2528391	11/07/24-79578	29.53
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2528392	11/07/24-97071	24.96

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119836	EL PASO ELECTRIC CO.	GF-TORNPOEOPS-UTILTY-ELECTRIC	2528393	11/11/24-0779€	231.81
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2528394	11/07/24-1232€	11.26
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2528395	11/07/24-2080€	991.95
119836	EL PASO ELECTRIC CO.	GF-AIRPORTGF-UTILITIES-ELECTR	2528396	11/08/24-2162€	17.48
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2528397	11/07/24-2368€	33.88
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2528398	11/07/24-2869€	6.13
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2528399	11/07/24-3070€	10.45
119836	EL PASO ELECTRIC CO.	GF-TORNPOEOPS-UTILTY-ELECTRIC	2528400	11/11/24-3265€	365.30
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2528401	11/11/24-3356€	35.39
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2528402	11/07/24-3876€	63.39
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2528403	11/07/24-4382€	24.24
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2528404	11/07/24-5447€	8.97
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2528405	11/07/24-7582€	141.43
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2528406	11/08/24-8076€	1070.06
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2528407	11/08/24-9076€	112.06
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2528408	11/25/24-9265€	114.08
119836	EL PASO ELECTRIC CO.	GF-COMMSUPERV-UTIL-ELECTRIC	2528409	11/06/24-2108€	126.39
119836	EL PASO ELECTRIC CO.	GF-COMMSUPERV-UTIL-ELECTRIC	2528410	11/06/24-8748€	26.28
119836	EL PASO ELECTRIC CO.	GF-SODETEN-UTILITIES-ELECTRIC	2528411	11/06/24-2152€	14708.17
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2528412	11/11/24-3064€	105.55
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2528413	11/08/24-8405€	2147.35
119863	SPECTRUM IMAGING TECHN	SG-ARPLAN21-CAP OUTLAYS	2522634	1470876	8975.22
119864	RUDOLPH CHEVROLET	CIP24-COMMSVC-CAPOUT-VEHICLES	2526114	22405620SEPTM	46192.00
119864	RUDOLPH CHEVROLET	CP-REPLC24-SPORTSCOMM-VEHICLE	2526114	22405620SEPTM	40385.00
119864	RUDOLPH CHEVROLET	SG- GOOGCIT22-CAP OUTLAYS	2526114	22405620SEPTM	25305.00
119875	RIO GRANDE COUNCIL OF GC	GF-GADM-CONTR SVC-RGCOG	2521809	102025-7	41319.00
119887	NATIONAL PROCUREMENT II	GF-PURCHASING-DUES	2529389	2025 ARACELI H	130.00
119887	NATIONAL PROCUREMENT II	GF-PURCHASING-DUES	2529390	2025 ISELA MOF	130.00
119887	NATIONAL PROCUREMENT II	GF-PURCHASING-DUES	2529391	2025 KAREN DA	130.00
119887	NATIONAL PROCUREMENT II	GF-PURCHASING-DUES	2529392	2025 ELVIA JAU	130.00
119903	EL PASO COMMUNITY COLLE	GF-HR-EMPLOYEE RELATIONS-HR	2524609	7087	750.00
119910	PETE C VILLALOBOS	GF-FACILITIES-MAINT/REP-GENRL	2527367	245283	359.99
119918	EL PASO DISPOSAL LP	SG-GHUMANIT23-OPERATING EXP	2521770	3505601V110	193.98
119918	EL PASO DISPOSAL LP	SG-GHUMANIT23-OPERATING EXP	2521773	3520407V110	198.64
119918	EL PASO DISPOSAL LP	GF-PWADMIN-STORMWATER OUTREACH	2526651	3477392V110	1230.00
119918	EL PASO DISPOSAL LP	GF-JPD-MAINT/REP-GENERAL	2527309	3490468V110	708.09
119918	EL PASO DISPOSAL LP	GF-JPD-MAINT/REP-GENERAL	2527313	3460811	160.04
119918	EL PASO DISPOSAL LP	GF-JPD-MAINT/REP-GENERAL	2527318	3520106V110	694.36
119918	EL PASO DISPOSAL LP	GF-JPD-MAINT/REP-GENERAL	2527319	3505301V110	678.09
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2520153	23323	297.96
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2520154	23366	428.02
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2520155	23379	414.74
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2520157	23283	1018.87
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2520159	23284	1018.87
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2520160	23285	1018.87
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2520161	23286	1018.87
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2520162	23287	1018.87
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2520163	23288	1018.87
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2520164	23289	127.50
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2520165	23290	33.36
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2520166	23294	304.68
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2520167	23298	1018.87
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2520168	23299	1018.87

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119964	BAZAAR UNIFORMS & MEN'S GF-SOLAW-CLOTHING		2520170	23325	154.00
119964	BAZAAR UNIFORMS & MEN'S GF-SOLAW-CLOTHING		2520171	23326	210.84
119964	BAZAAR UNIFORMS & MEN'S GF-SOLAW-CLOTHING		2520172	23350	1018.87
119964	BAZAAR UNIFORMS & MEN'S GF-SOLAW-CLOTHING		2520173	23352	1018.87
119964	BAZAAR UNIFORMS & MEN'S GF-SOLAW-CLOTHING		2520174	23353	1018.87
119964	BAZAAR UNIFORMS & MEN'S GF-SOLAW-CLOTHING		2520175	23354	1018.87
119964	BAZAAR UNIFORMS & MEN'S GF-SOLAW-CLOTHING		2520176	23378	140.56
119964	BAZAAR UNIFORMS & MEN'S GF-SOLAW-CLOTHING		2520177	23399	198.60
119964	BAZAAR UNIFORMS & MEN'S GF-SOLAW-CLOTHING		2520178	23402	204.00
119964	BAZAAR UNIFORMS & MEN'S GF-SOJAILANNX-CLOTHING		2520186	23322	149.96
119964	BAZAAR UNIFORMS & MEN'S GF-SOJAILANNX-CLOTHING		2520187	23324	127.28
119964	BAZAAR UNIFORMS & MEN'S GF-SOJAILANNX-CLOTHING		2520188	23342	46.66
119964	BAZAAR UNIFORMS & MEN'S GF-SOJAILANNX-CLOTHING		2520189	23351	153.56
119964	BAZAAR UNIFORMS & MEN'S GF-SOJAILANNX-CLOTHING		2520190	23380	242.67
119964	BAZAAR UNIFORMS & MEN'S GF-SOJAILANNX-CLOTHING		2520191	23381	168.30
119964	BAZAAR UNIFORMS & MEN'S GF-SOJAILANNX-CLOTHING		2520192	23382	297.96
119964	BAZAAR UNIFORMS & MEN'S GF-SOJAILANNX-CLOTHING		2520193	23401	130.06
119964	BAZAAR UNIFORMS & MEN'S GF-SOJAILANNX-CLOTHING		2520194	23403	242.67
119964	BAZAAR UNIFORMS & MEN'S GF-PWSODETMNT-CLOTHING		2526694	23384	659.85
119964	BAZAAR UNIFORMS & MEN'S GF-JUVCHALL-CLOTHING		2527351	23343	8640.22
119964	BAZAAR UNIFORMS & MEN'S GF-JUVCHALL-CLOTHING		2527353	23385	245.82
120006	SOTO ENTERPRISES, INC	GF-JP6-CONTR SVC-GEN	2520432	62645	192.59
120006	SOTO ENTERPRISES, INC	GF-AUDITOR-CONTR SVC-GEN	2520885	63006	142.91
120006	SOTO ENTERPRISES, INC	GF-SODETEN-CONTR SVC-GEN	2526595	61545	577.77
120006	SOTO ENTERPRISES, INC	GF-PARKING-CONTR SVC-GEN	2526625	63380	192.59
120006	SOTO ENTERPRISES, INC	GF-ASCARATEOP-CONTR SVC-GEN	2526637	63381	167.38
120006	SOTO ENTERPRISES, INC	GF-SODETEN-CONTR SVC-GEN	2526640	63386	577.77
120006	SOTO ENTERPRISES, INC	GF-JP4-CONTR SVC-GEN	2527242	63760	192.59
120006	SOTO ENTERPRISES, INC	GF-JP4-CONTR SVC-GEN	2527268	63390	192.59
120006	SOTO ENTERPRISES, INC	GF-PARKING-CONTR SVC-GEN	2527270	63750	192.59
120006	SOTO ENTERPRISES, INC	GF-JP2-CONTR SVC-GEN	2527277	63759	142.91
120006	SOTO ENTERPRISES, INC	GF-SOJAILANNX-CONTR SVC-GEN	2529340	63756	577.77
120013	GT DISTRIBUTORS INC	GF-SODETEN-CLOTHING	2527971	INV1017584	2746.50
120013	GT DISTRIBUTORS INC	GF-SOLAW-CLOTHING	2527994	INV1015985	3230.00
120034	SIERRA VISTA GROWERS	GF-COMMISSN4-PUBPURP-OPEXP-GEN	2526697	58731	475.00
120047	PROJECT VIDA	SG-ARPLAN21-OPERATING EX	2522721	MARCH 2024 - F	12379.56
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525715	20190D06393-9	482.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2527932	20240D05241-9	101.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528547	20230D02310-7	399.00
120073	PEGASUS SCHOOL, INC	SG-TJJDST25-OPERATING EXP	2527323	21936	6592.86
120083	R-J TYPESETTERS INC	GF-SOJAILANNX-OPERTNAL SUPPLIE	2526704	106774	19.55
120083	R-J TYPESETTERS INC	GF-SODETEN-OPS EXPENSES-GEN	2527185	106841	19.55
120083	R-J TYPESETTERS INC	GF-MAGISTRATEI-OFFICE EXPENSE	2527229	106370	19.55
120083	R-J TYPESETTERS INC	GF-DA-OFFICE EXPENSE	2527936	106874	97.75
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2528450	20240C05068-7	517.00
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2528451	20240C06095-8	177.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2528546	20230D06665-2	1305.00
120201	KARLSRUHER INC.	CP-TN23C-DEALVA-CONSTRUCT	2525558	2023-0942;PAY/	49392.00
120201	KARLSRUHER INC.	CP-TN23C-DEALVA-CONSTRUCT	2528049	2023-0942;PAY/	126978.60
120201	KARLSRUHER INC.	GF-RBFLOODCNT-STRMWTR IMPROV	2528050	2023-0973;PAY/	80023.35
120230	IVANS SITE SERVICES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2526650	9871	4000.00
120304	SPECTRUM PAPER COMPANY	GF-ASCARATE-OPS EXPENSES-GEN	2527341	312717	857.58
120304	SPECTRUM PAPER COMPANY	GF-FACILITIES-OPERTNL SUPPLIES	2528119	312429B	122.10



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120304	SPECTRUM PAPER COMPANY	GF-SPORTSPARK-OPS EXPENSES-GEN	2528122	313059	253.80
120304	SPECTRUM PAPER COMPANY	GF-SPORTSPARK-OPS EXPENSES-GEN	2528123	313079	4784.36
120312	EL PASO OFFICE PRODUCTS L	SG-ARPLAN21-OPERATING EX	2520196	342277-0	357.75
120312	EL PASO OFFICE PRODUCTS L	GF-SOPATROL-OPS EXPENSES-GEN	2526525	342732-0	437.16
120312	EL PASO OFFICE PRODUCTS L	GF-COUNCIL-OFFICE EXPENSE	2527409	342717-0	42.76
120312	EL PASO OFFICE PRODUCTS L	GF-TAXOFFICE-OPS EXP SCOFFLAW	2527411	342737-0	4770.00
120325	TEXAS DEPARTMENT OF TRA	SG-WHITETD24-CAP OUTLAYS	2527373	2527373	8018.51
120332	CITY OF EL PASO	GF-ANIMALWELF-ANML IMPOUND FEE	2527313	ASC0000319	23098.00
120332	CITY OF EL PASO	GF-ITD-DUES	2529388	ORD 019619	3710.00
120333	EL PASO COUNTY	GF-CONSTBL3-PARKING-LOCAL	2526654	241016	138.55
120333	EL PASO COUNTY	GF-CONSTBL3-PARKING-LOCAL	2526655	241116	138.55
120333	EL PASO COUNTY	GF-FACILITIES-PARKING-LOCAL	2526674	241101	498.78
120333	EL PASO COUNTY	GF-FACILITIES-PARKING-LOCAL	2526675	241001	498.78
120333	EL PASO COUNTY	SR-R&B-PARKING-LOCAL	2526676	241111	415.65
120333	EL PASO COUNTY	GF-DA-PARKING-LOCAL	2527418	241105	609.62
120333	EL PASO COUNTY	GF-MEDEXAM-PARKING-LOCAL	2528052	241110	27.71
120333	EL PASO COUNTY	GF-MEDEXAM-PARKING-LOCAL	2528053	241010	27.71
120337	THE UNIVERSITY OF TEXAS A	SG-SAMHSA23-OPERATING EXPENSES	2527444	GR-0003830-FX	49500.00
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2520430	GA179394	255.18
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2520441	GA179389	300.00
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2520443	GA179390	233.51
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2526519	GA179398	300.00
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2526520	GA179399	255.20
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2526522	GA179404	189.41
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2526523	GA179405	300.00
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2526526	GA179406	149.41
120346	EL PASO WATER UTILITIES	SG-GHUMANIT23-OPERATING EXP	2527455	4894361299 11,	335.72
120346	EL PASO WATER UTILITIES	SG-GHUMANIT23-OPERATING EXP	2527482	8309806014 11,	49.31
120346	EL PASO WATER UTILITIES	GF-EASTANNX-UTILITIES-WATER	2527975	11/05/24-00283	1688.62
120346	EL PASO WATER UTILITIES	GF-EASTANNX-UTILITIES-WATER	2527976	11/05/24-08975	87.52
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2527977	11/06/24-09635	448.90
120346	EL PASO WATER UTILITIES	GF-SOLAW-UTILITIES-WATER	2527978	11/06/24-20301	493.10
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2527979	11/06/24-25245	11.38
120346	EL PASO WATER UTILITIES	GF-SOLAW-UTILITIES-WATER	2527980	11/06/24-26022	452.60
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2527981	11/07/24-31168	157.71
120346	EL PASO WATER UTILITIES	GF-SOLAW-UTILITIES-WATER	2527982	11/06/24-36142	51.74
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2527983	11/07/24-4445C	17.68
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2527984	11/07/24-63868	11.34
120346	EL PASO WATER UTILITIES	GF-SOLAW-UTILITIES-WATER	2527985	11/06/24-6740C	521.12
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2527986	11/07/24-67548	11.34
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2527987	11/06/24-68933	80942.92
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2527988	11/06/24-80314	87.52
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2527989	11/07/24-8526C	1948.31
120346	EL PASO WATER UTILITIES	GF-SOLAW-UTILITIES-WATER	2527990	11/06/24-89277	624.68
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2527991	11/06/24-92205	96.10
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2527992	11/07/24-9918C	11.34
120354	LULAC PROJECT AMISTAD	GF-MNTLHLTH-CONTR SVC-GEN	2525603	AR19520	188320.00
120361	VERIZON WIRELESS	SG-GCRESPCM23-OPERATING EXP	2525578	9974647599	150.82
120361	VERIZON WIRELESS	SG-GCRESPCM23-OPERATING EXP	2525580	9974647599-1	50.28
120361	VERIZON WIRELESS	SG-TJJDST25-OPERATING EXP	2527290	9976813067	67.10
120361	VERIZON WIRELESS	SG-TJJDST25-OPERATING EXP	2527320	9976813067A	134.05
120361	VERIZON WIRELESS	GF-CNTYATTY-COMMUNIC-CELLPHONE	2527325	9975362151	375.30
120361	VERIZON WIRELESS	GF-CNTYATTY-COMMUNIC-CELLPHONE	2527454	9977801699	385.16

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120361	VERIZON WIRELESS	GF-SWGEINSPEC-COMMUNIC-CELL	2528057	9975384216	135.69
120361	VERIZON WIRELESS	GF-SWGEINSPEC-COMMUNIC-CELL	2528059	9972966136	137.71
120361	VERIZON WIRELESS	SG-ONDCP2023-OPERATING EXP	2529409	9976637769	78.85
120361	VERIZON WIRELESS	SG-ONDCP2023-OPERATING EXP	2529412	9976637769A	39.42
120361	VERIZON WIRELESS	SG-ONDCP2023-OPERATING EXP	2529413	9976637769B	32.10
120361	VERIZON WIRELESS	SG-ONDCP2023-OPERATING EXP	2529415	9976637769C	19.71
120361	VERIZON WIRELESS	SG-ONDCP2023-OPERATING EXP	2529418	9976637769D	118.27
120361	VERIZON WIRELESS	SG-ONDCP2023-OPERATING EXP	2529419	9976637769E	59.14
120361	VERIZON WIRELESS	SG-ONDCP2023-OPERATING EXP	2529420	9976637769F	48.16
120361	VERIZON WIRELESS	SG-ONDCP2023-OPERATING EXP	2529421	9976637769G	29.57
120369	NORTHERN IMPORTS, INC	GF-PWSOJAILAMNT-CLOTHING	2527395	651847	138.60
120369	NORTHERN IMPORTS, INC	GF-PWSOJAILAMNT-CLOTHING	2527401	651846	131.60
120369	NORTHERN IMPORTS, INC	GF-PWSOJAILAMNT-CLOTHING	2527406	651822	150.00
120369	NORTHERN IMPORTS, INC	GF-PWSOJAILAMNT-CLOTHING	2527417	651447	127.40
120369	NORTHERN IMPORTS, INC	GF-PWSOJAILAMNT-CLOTHING	2527424	651446	139.30
120369	NORTHERN IMPORTS, INC	GF-PWSOJAILAMNT-CLOTHING	2527427	651442	150.00
120369	NORTHERN IMPORTS, INC	GF-PWSOJAILAMNT-CLOTHING	2527432	651441	102.20
120369	NORTHERN IMPORTS, INC	GF-PWSOJAILAMNT-CLOTHING	2527435	651435	144.90
120369	NORTHERN IMPORTS, INC	GF-PWSOJAILAMNT-CLOTHING	2527438	651413	119.00
120369	NORTHERN IMPORTS, INC	GF-PWSOJAILAMNT-CLOTHING	2527445	651410	147.00
120369	NORTHERN IMPORTS, INC	GF-PWSOJAILAMNT-CLOTHING	2527448	651270	150.00
120369	NORTHERN IMPORTS, INC	GF-PWSODETMNT-CLOTHING	2528367	651838	149.94
120369	NORTHERN IMPORTS, INC	GF-PWSODETMNT-CLOTHING	2528370	651818	150.00
120369	NORTHERN IMPORTS, INC	GF-PWSODETMNT-CLOTHING	2528417	651684	150.00
120369	NORTHERN IMPORTS, INC	GF-PWSODETMNT-CLOTHING	2528423	651291	137.20
120369	NORTHERN IMPORTS, INC	GF-PWSODETMNT-CLOTHING	2528877	651284	148.40
120369	NORTHERN IMPORTS, INC	GF-PWSODETMNT-CLOTHING	2528880	650958	150.00
120369	NORTHERN IMPORTS, INC	GF-PWSODETMNT-CLOTHING	2528881	650964	121.80
120369	NORTHERN IMPORTS, INC	GF-PWSODETMNT-CLOTHING	2529331	650967	130.90
120380	LOWER VALLEY WATER DISTI	GF-FACILITIES-LOS PORTALES	2527973	11/06/24-60518	87.26
120380	LOWER VALLEY WATER DISTI	GF-FACILITIES-SAN ELI CTR MAIN	2527974	11/06/24-41494	555.36
120419	JIM DARNELL, P. C.	GF-COUNCIL-I/D LGL FEES-FELONY	2525708	2024D03906-4-	313.50
120419	JIM DARNELL, P. C.	GF-COUNCIL-I/D LGL FEES-FELONY	2525710	2024D003169-2	51.00
120419	JIM DARNELL, P. C.	GF-COUNCIL-I/D LGL FEES-FELONY	2525711	20210D01454-2	3879.56
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2527236	FC11784	1603.19
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2527237	FC11785	36.00
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2527276	FC11788	3160.91
120461	SOUND & SIGNAL SYSTEMS C	CP-TN23B-DDF-RENOV-FIREALARM	2527349	2023-0824;PAY/	143401.37
120468	TERRALOGIC DOCUMENT SY	SR-RECMGMTPRES-MAINT/REP-GEN	2525588	137198	110.00
120478	VIDAL ENTERPRISES INC	GF-FLEETOPER-MAINT/REP-AUTO	2525568	0637038	644.80
120478	VIDAL ENTERPRISES INC	GF-FLEETOPER-MAINT/REP-AUTO	2525572	0636543	536.80
120478	VIDAL ENTERPRISES INC	GF-FLEETOPER-MAINT/REP-AUTO	2525574	0636540	897.00
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2529404	9021948052	166.18
120493	RITE OF PASSAGE	SG-TJJDST25-OPERATING EXP	2528056	I-41022A	8250.00
120547	PURCHASING/RECEIVING	GF-DISTCLK-JURY SUPPLIES	2526689	22405820	260.50
120547	PURCHASING/RECEIVING	GF-DISTCLK-OPS EXPENSES-GEN	2526691	22407177	521.00
120630	CONTRACTORS BARRICADE S	GF-ELECTIONS-ELECTIONS EXPENSE	2529386	00099811	567.50
120635	4IMPRINT INC.	GF-HR-PROF SVC-RECRUITMENT	2526606	12993729	710.37
120635	4IMPRINT INC.	GF-HR-PROF SVC-RECRUITMENT	2526607	13036786	935.29
120635	4IMPRINT INC.	GF-PRKS&RECADM-ADVERTISING	2527401	13063014	2354.39
120635	4IMPRINT INC.	GF-CNTYADMIN-EMPLOY RELATIONS	2528062	13026758	542.20
120635	4IMPRINT INC.	GF-OPSCOMMUNIC-VETERANS-OPSEXP	2528065	12961404	3808.70
120635	4IMPRINT INC.	GF-ELECTIONS-ELECTIONS EXPENSE	2528208	13086240	3058.92

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120696	C & M PLAQUE AND TROPHY	GF-PWADMIN-OFFICE EXPENSE	2526533	68104	200.00
120731	THOMAS QUINN III	SR-R&B-OPS EXPENSES-GEN	2527335	240906	100.00
120731	THOMAS QUINN III	SR-R&B-OPS EXPENSES-GEN	2527338	240905	200.00
120731	THOMAS QUINN III	SR-R&B-OPS EXPENSES-GEN	2527340	240907	200.00
120731	THOMAS QUINN III	SR-R&B-OPS EXPENSES-GEN	2527346	240904	220.00
120731	THOMAS QUINN III	SR-R&B-OPS EXPENSES-GEN	2527354	240901	220.00
120731	THOMAS QUINN III	SR-R&B-OPS EXPENSES-GEN	2527355	240903	220.00
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2526653	30726	67.98
120809	EL PASO PULMONARY ASSOC	GF-SOJAILANNX-MEDICAL-GEN	2524178	657380	367.62
120809	EL PASO PULMONARY ASSOC	GF-SODETEN-MEDICAL-GEN	2524537	640770	367.62
120809	EL PASO PULMONARY ASSOC	GF-SODETEN-MEDICAL-GEN	2524538	641486	183.81
120809	EL PASO PULMONARY ASSOC	GF-SODETEN-MEDICAL-GEN	2526162	642596	244.68
120809	EL PASO PULMONARY ASSOC	GF-SODETEN-MEDICAL-GEN	2526163	642598	122.34
120809	EL PASO PULMONARY ASSOC	GF-SOJAILANNX-MEDICAL-GEN	2526164	645735	367.62
120819	AXON ENTERPRISES INC.	GF-CONSTBL7-CLOTHING	2526546	INUS279824	216.40
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2526714	2023DCM0095-	243.00
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2526716	2021DCM3784-	1192.50
120914	ALLTRONICS INTEGRATED SY	GF-JPD-MAINT/REP-GENERAL	2529387	29588	1520.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525701	20230C07424-1	1038.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525758	20230D04946-7	213.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528522	20240C00054-1	309.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528610	20230D07463-9	1854.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528611	20230D02145-7	402.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528612	20240D02589-6	224.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528613	20240D00003-1	975.00
120948	REDWOOD TOXICOLOGY LAB	SG-DWIRISE24-OPERATING EXP	2525564	831813	8150.00
120948	REDWOOD TOXICOLOGY LAB	GF-JPD-PROF SVC-MED JAIL	2527182	10023420249	1621.20
120948	REDWOOD TOXICOLOGY LAB	SG-JUVDRCT25-OPERATING EXP	2527334	10023420249A	367.60
121094	PINNACLE SOCIAL SERVICES I	SG-JUVDRCT25-OPERATING EXP	2523102	478907702	650.00
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2527301	248430	1341.29
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2527302	248430A	28296.74
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2527303	248431	2237.01
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2527305	248431A	103.80
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2527343	248447	1281.29
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2527345	248447A	27649.15
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2527350	248448	1341.29
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2527356	248448A	28296.73
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2527358	248449	103.80
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2527359	248449A	2237.01
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2527436	0041562-IN	2487.50
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2527995	0041563-IN	851.26
121249	LEXIS NEXIS RISK DATA MAN	SG-ONDCP2023-OPERATING EXP	2529333	1100039223	1672.08
121342	SUN CITY WINNELSON, INC	GF-MEDEXAMMNT-MAINT/REP-GEN	2527240	63378901	2720.58
121342	SUN CITY WINNELSON, INC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2527263	64071701	790.13
121342	SUN CITY WINNELSON, INC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2527264	64603201	195.07
121342	SUN CITY WINNELSON, INC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2527267	65134201	379.72
121342	SUN CITY WINNELSON, INC	GF-FACILITIES-MAINT/REP-GENRL	2527271	63691101	1063.10
121359	WINDSTREAM CORPORATIOI	GF-ITD-COMMUNIC-PHONE	2522664	30719	144.51
121404	TEXAS ONCOLOGY, PA	GF-SOJAILANNX-MEDICAL-GEN	2524129	03X32736385-2	114.80
121404	TEXAS ONCOLOGY, PA	GF-SOJAILANNX-MEDICAL-GEN	2524130	03X32736386-3	7.11
121404	TEXAS ONCOLOGY, PA	GF-SOJAILANNX-MEDICAL-GEN	2524132	03X32766745-4	182.04
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524539	03X33474510-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524540	03X33565654-3	221.06

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121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524541	03X33474511-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524542	03X33506121-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524543	03X33539777-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524544	03X33565653-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524545	03X33625958-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524546	03X33625959-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524547	03X33649949-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524548	03X33986859-3	221.06
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524549	03X33689357-3	205.29
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524550	03X33689356-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524551	03X33713658-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524552	03X33986860-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524553	03X33835849-3	221.06
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524554	03X33772320-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524555	03X33835848-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524556	03X33120491-2	289.76
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524557	03X33120492-2	35.55
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524558	03X33148975-2	289.76
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524559	03X33148976-2	35.55
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524560	03X33267991-3	221.06
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524561	03X33177596-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524562	03X33206046-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524563	03X33299434-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524564	03X33418114-3	221.06
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524565	03X33329580-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524566	03X33358195-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524567	03X33393470-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524568	03X33418113-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524569	03X32916636-4	539.15
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524570	03X33120493-3	221.06
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524571	03X32981909-2	35.55
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524572	03X32981908-2	289.76
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524573	03X33000990-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524574	03X33067281-3	325.31
121404	TEXAS ONCOLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524575	03X33067282-3	325.31
121434	APCO BUILDING SPECIALTIES	CP-REPLACE24-SPCALLOC-RENOV	2526700	120088	1085.87
121464	US POSTMASTER	SR-COMINMPROF-DETEN-OPS EXPENS	2525589	PSTG STAMPS 1	1460.00
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2525755	20230D01219-3	795.00
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528516	20240C01370-3	654.00
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2528517	20230C08612-7	730.00
121499	TEXAS ASSOCIATION OF ELEC	SG-ELECH1924-OPERATING EXP	2526124	2526124	850.00
121531	TRACKER PRODUCTS LLC	GF-ITD-MAINT/REP-SOFTWARE	2529346	0624091	7740.00
121559	NATIONAL TRAFFIC SAFETY II	GF-SOACADT-BOOKS&SUBSCRIPT	2529406	149856	840.00
121656	SOLID WASTE MANAGEMEN	SR-R&B-OPS EXPENSES-GEN	2527333	LFC0013140	1728.90
121656	SOLID WASTE MANAGEMEN	SR-R&B-OPS EXPENSES-GEN	2528064	LFC0013141	416.00
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2527311	5588424994	11.60
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2527314	5588424914	171.96
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2527315	5588424537	169.06
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2527316	5588424490	32.97
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2527452	5588426003	2140.00
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2527458	45588425055	156.21
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2527993	5588424350	69.04
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2527994	5588411310	18.99



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121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2527995	5588425050	173.00
121973	ARMANDINA MARCUS	GF-GENASSIST-COMM SVC-SUPP	2520390	GA179382	1000.00
121989	AT&T	SG-ONDCP2023-OPERATING EXP	2527386	9155329931487	301.58
122011	NATALIE A MARTINEZ	GF-PUBLICDEFEND-J&L-CON CRIM A	2527298	101024	41.25
122011	NATALIE A MARTINEZ	GF-COUNCIL-I/D POST CNVICTION	2529416	102824	45.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2525696	20240C02064-4	822.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2525741	20220D01074-7	523.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2525742	20240D01434-3	110.50
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2525743	20220D04689-1	1020.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2525744	20240D05448-5	136.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2525745	20230D08595-1	937.50
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2528581	20130D00628-2	1117.50
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2528582	20240D01817-3	975.00
122172	SUNTECH MECHANICAL INC.	SG-ARPLAN21-CAP OUTLAYS	2525605	PAY APP 17	215548.81
122237	BASIC IDIQ, INC.	GF-NEIGIMPRVPGM-CAP PROJ CONT	2529379	15137068	125000.00
122237	BASIC IDIQ, INC.	GF-PWADMIN-CAP PROJ-CONSTRUCT	2529379	15137068	1430.00
122237	BASIC IDIQ, INC.	CIP24-PWADMIN-CAPOUT-IMPRV-ADA	2529383	15137072	5938.04
122459	ELITE MEDICAL TRANSPORT	GF-SOJAILANXX-MEDICAL-GEN	2524119	2418027	246.12
122459	ELITE MEDICAL TRANSPORT	GF-SOJAILANXX-MEDICAL-GEN	2524120	2413546	291.17
122459	ELITE MEDICAL TRANSPORT	GF-SOJAILANXX-MEDICAL-GEN	2524121	2415026	324.45
122459	ELITE MEDICAL TRANSPORT	GF-SODETEN-MEDICAL-GEN	2524576	2417252	246.12
122607	ORLANDO TORRES	GF-COUNCIL-I/D-CW LEGAL FEE	2525658	2023DCM6312-	144.50
122607	ORLANDO TORRES	GF-COUNCIL-I/D-CW LEGAL FEE	2525659	2023DCM0285-	367.50
122607	ORLANDO TORRES	GF-COUNCIL-I/D-CW LEGAL FEE	2525660	2023DCM6801-	525.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2525721	20240D03522-3	872.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2528458	20240C03792-5	968.80
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2528459	20240C03737-5	754.40
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2528551	20230D03644-5	1387.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2528552	20150D02537-7	186.00
122765	THE FERGUSON GROUP,LLC	SG-ARPLAN21-OPERATING EX	2522663	INV2697	306.25
122792	THOMAS L. KRAMPITZ	SG-R1BRPRU24-OPERATING EXP	2529364	OCTOBER 2024	15033.00
122804	STAPLES INC	GF-FACILITIES-OPS EXPENSES-GEN	2526105	3533227436	94.52
122804	STAPLES INC	GF-FACILITIES-OPS EXPENSES-GEN	2526106	3533611909	173.37
122804	STAPLES INC	GF-FACILITIES-OPS EXPENSES-GEN	2526107	3533548360	75.09
122804	STAPLES INC	GF-JUVCRTREF-OFFICE EXPENSE	2526532	6008991603	136.47
122804	STAPLES INC	GF-HR-RISK POOL OPS	2526538	6009576578	62.99
122804	STAPLES INC	GF-HR-RISK POOL OPS	2526539	6011555900	310.47
122804	STAPLES INC	GF-HR-RISK POOL OPS	2526540	6011555901	12.46
122804	STAPLES INC	GF-PROBATE-OPS EXPENSES-GEN	2526541	6011698842	18.19
122804	STAPLES INC	SR-PROBJDSP1-OPS EXP-GEN	2526542	6011698840	40.42
122804	STAPLES INC	GF-CC4-OFFICE EXPENSE	2526544	6011642973	114.97
122804	STAPLES INC	GF-CC4-OFFICE EXPENSE	2526545	6011642972	34.99
122804	STAPLES INC	GF-CC4-OFFICE EXPENSE	2526547	6011698829	98.65
122804	STAPLES INC	GF-CC2-OFFICE EXPENSE	2526548	6011752496	26.13
122804	STAPLES INC	GF-ELECTIONS-OFFICE EXPENSE	2526571	6012153779	85.44
122804	STAPLES INC	GF-TAXOFFICE-OFFICE EXPENSE	2526617	3553488526	329.85
122804	STAPLES INC	GF-SODETEN-MAINT/REP-GENERAL	2526627	6003195021	329.44
122804	STAPLES INC	GF-SODETEN-MAINT/REP-GENERAL	2526629	6003195022	83.62
122804	STAPLES INC	SR-PROBJDSP1-OPS EXP-GEN	2526688	6011821213	24.21
122804	STAPLES INC	GF-ELECTIONS-OFFICE EXPENSE	2526701	6012265649	44.52
122804	STAPLES INC	GF-JUVCRTREF-OFFICE EXPENSE	2526708	6010568678	20.49
122804	STAPLES INC	GF-ASSOCFAMCRT4-OFFICE EXPENSE	2527161	6011698830	15.65
122804	STAPLES INC	GF-CC2-OFFICE EXPENSE	2527162	6011698836	28.98

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122804	STAPLES INC	GF-JUVCRTREF-OFFICE EXPENSE	2527165	6008991594	27.99
122804	STAPLES INC	GF-CONSTBL4- OPS EXPENSES-GEN	2527191	6012836791	305.21
122804	STAPLES INC	GF-CONSTBL4- OPS EXPENSES-GEN	2527192	6012836784	156.98
122804	STAPLES INC	GF-SOLAW-OPS EXPENSES-GEN	2527194	3557955256	934.10
122804	STAPLES INC	GF-SOLAW-OPS EXPENSES-GEN	2527195	3559882638	239.40
122804	STAPLES INC	GF-SOJAILANNX-OPS EXPENSES-GEN	2527196	6002167444	74.07
122804	STAPLES INC	GF-SOJAILANNX-OPS EXPENSES-GEN	2527197	6011027238	110.18
122804	STAPLES INC	GF-SOJAILANNX-OPS EXPENSES-GEN	2527198	6011027240	159.95
122804	STAPLES INC	GF-SOJAILANNX-OPS EXPENSES-GEN	2527199	6003195023	195.42
122804	STAPLES INC	SR-COMINMPROF-DETEN-OPS EXPENS	2527201	6003935495	573.31
122804	STAPLES INC	SR-COMINMPROF-DETEN-OPS EXPENS	2527202	6004369271	137.80
122804	STAPLES INC	GF-NUTRIADMIN-OFFICE EXPENSE	2527230	3553913701	55.32
122804	STAPLES INC	GF-CC3-OFFICE EXPENSE	2527330	6011821208	213.78
122804	STAPLES INC	GF-TAXOFFICE-OFFICE EXPENSE	2527337	6013472251	109.60
122804	STAPLES INC	GF-448THDC-OFFICE EXPENSE	2527361	6011752484	249.86
122804	STAPLES INC	GF-448THDC-OFFICE EXPENSE	2527362	6012461189	6.36
122804	STAPLES INC	GF-ELECTIONS-OFFICE EXPENSE	2527364	6012461190	48.27
122804	STAPLES INC	GF-ELECTIONS-OFFICE EXPENSE	2527366	6012836786	191.46
122804	STAPLES INC	GF-ASCARATEOP-OFFICE EXP	2527387	3562603844	19.18
122804	STAPLES INC	GF-ASCARATEOP-OFFICE EXP	2527388	6001360390	123.82
122804	STAPLES INC	GF-ASCARATEOP-OFFICE EXP	2527389	3564076065	6.29
122804	STAPLES INC	GF-ASCARATEOP-OFFICE EXP	2527393	3562603845	34.94
122804	STAPLES INC	GF-SOJAILANNX-OPS EXPENSES-GEN	2527423	3551953971	140.02
122804	STAPLES INC	GF-SOLAW-OPS EXPENSES-GEN	2527431	3556536303	71.15
122804	STAPLES INC	GF-SOJAILANNX-OPS EXPENSES-GEN	2527433	6002167446	32.16
122804	STAPLES INC	GF-AMERICAS-OPS EXPENSES-GEN	2528414	6013472253	51.92
122804	STAPLES INC	GF-GENASSIST-OPS EXPENSES-GEN	2528418	6002781502	5.00
122804	STAPLES INC	GF-GENASSIST-OPS EXPENSES-GEN	2528421	6002727295	586.72
122804	STAPLES INC	GF-SOLAW-OPS EXPENSES-GEN	6011961452	6011961452	59.99
122915	NCS PEARSON INC	GF-JPD-BOOKS&SUBSCRIPT	2525587	26252814	360.84
122927	LUIS YANEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2525774	20230D05899-9	941.00
122927	LUIS YANEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2525775	20230D05569-8	1504.50
122927	LUIS YANEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2528534	20240C06107-8	420.00
122927	LUIS YANEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2528625	20240D00264-1	1342.50
122927	LUIS YANEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2528626	20220D05032-5	1498.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2525682	20240C04620-1	601.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2525683	20230C05660-8	588.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2525705	20230D04751-4	868.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2528438	20230C01856-1	738.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2528439	20230C06335-9	687.00
123187	NEW IPS INC	GF-ITD-CONTR SVC-GEN	2524605	52240332	89656.28
123187	NEW IPS INC	SG-ARPLAN21-CAP OUTLAYS	2525650	52240335	8004.55
123187	NEW IPS INC	SG-ARPLAN21-CAP OUTLAYS	2525653	52240336	7279.55
123187	NEW IPS INC	GF-JPD-MAINT/REP-GENERAL	2529370	52240296	8870.10
123217	AD WRECKER SERVICE, INC	GF-CONSTBL1-MAINT/REP-AUTO	2528048	716360	63.00
123293	MICHAEL BRIENO	GF-PUBLICDEFEND-J&L-CON CRIM A	2522659	RMB 9-8/9-11	945.09
123506	MIKE GARCIA MERCHANT SE	SG-GHUMANIT23-OPERATING EXP	2528369	67052	6318.00
123631	EP BIG MEDIA INC	GF-VASSIST-OPS EXP-GENERAL	2525599	24703	140.00
123661	LEGACY MORTUARY SERVICE	GF-GENASSIST-COMM SVC-SUPP	2520427	65682	910.00
123661	LEGACY MORTUARY SERVICE	GF-MEDEXAM-CONTR SVC-GEN	2525535	102824	2625.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2526563	65475	75.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2526569	65727	910.00
123846	MARK BRIGGS & ASSOCIATES	GF-COUNCIL-I/D-CW LEGAL FEE	2525655	2019DCM3745-	59.50

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123920	ANITA TOLOY	GF-COUNCIL-I/D POST CNVICTION	2529407	092024	2450.00
124432	DREW T DURHAM	SG-R1BRPRU24-OPERATING EXP	2522667	SEPTEMBER 202	2500.00
124552	EL PASO COMMUNITY MHM	SG-GBJACIT23-OPERATING EX	2526584	INV002966	47780.44
124552	EL PASO COMMUNITY MHM	SG-TJJDST25-OPERATING EXP	2527239	INV002998	30351.65
124822	C.ORTIZ CORP.	CP-TAXNOT23A-RETAIN PAYABLE	2526116	2023-0676;FINA	64398.89
124914	RESCUE MISSION OF EL PASC	SG-GHUMANIT23-OPERATING EXP	2527437	SEPTEMBER 202	98797.18
124988	RIO GRANDE UROLOGY, PA	GF-SOJAILANNX-MEDICAL-GEN	2524123	145539-227293	33.95
124988	RIO GRANDE UROLOGY, PA	GF-SOJAILANNX-MEDICAL-GEN	2524124	182781-226841	50.34
124988	RIO GRANDE UROLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524577	141591-226153	117.35
124988	RIO GRANDE UROLOGY, PA	GF-SODETEN-MEDICAL-GEN	2524578	141591-228690	95.05
124988	RIO GRANDE UROLOGY, PA	GF-SOJAILANNX-MEDICAL-GEN	2526173	232174-230261	81.26
124988	RIO GRANDE UROLOGY, PA	GF-SOJAILANNX-MEDICAL-GEN	2526174	232174-229864	95.05
124988	RIO GRANDE UROLOGY, PA	GF-SOJAILANNX-MEDICAL-GEN	2526175	189898-229275	36.61
124988	RIO GRANDE UROLOGY, PA	GF-SOJAILANNX-MEDICAL-GEN	2526176	228239-229450	117.88
124988	RIO GRANDE UROLOGY, PA	GF-SOJAILANNX-MEDICAL-GEN	2526177	228239-230056	147.40
124988	RIO GRANDE UROLOGY, PA	GF-SOJAILANNX-MEDICAL-GEN	2526178	228239-229945	82.68
124988	RIO GRANDE UROLOGY, PA	GF-SODETEN-MEDICAL-GEN	2526179	141591-228690	117.35
124988	RIO GRANDE UROLOGY, PA	GF-SOJAILANNX-MEDICAL-GEN	2527316	185927-225300	25.25
124988	RIO GRANDE UROLOGY, PA	GF-SOJAILANNX-MEDICAL-GEN	2527317	231185-225429	183.81
124988	RIO GRANDE UROLOGY, PA	GF-SOJAILANNX-MEDICAL-GEN	2527318	222727-224395	51.56
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2525060	859204849A	124.65
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2525062	567143451	152.64
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2525064	363534456	303.65
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2525066	5G9VZM	138.76
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2525067	661680079	123.67
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2525068	661683812	119.23
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2525069	661704935	240.73
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2525070	468422258	129.29
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2525071	661760026	361.09
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2525072	661761307	361.09
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2525073	661813103	240.73
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2525523	781843874	199.38
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2525524	468510630	142.98
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2525525	468588455	130.51
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2525526	661924410	172.56
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2525528	781941836	128.92
125307	ENTERPRISE HOLDINGS INC	GF-JPD-TRAVEL	2525529	781960726	64.48
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2525531	568189882	135.73
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2525533	661961064	361.09
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2525534	662015345	124.30
125307	ENTERPRISE HOLDINGS INC	GF-GADM-TRAVEL/PROF ED	2525561	364161260	557.36
125307	ENTERPRISE HOLDINGS INC	GF-GADM-TRAVEL/PROF ED	2525562	782304620	269.55
125307	ENTERPRISE HOLDINGS INC	GF-JPD-TRAVEL	2525563	662326857	81.12
125307	ENTERPRISE HOLDINGS INC	GF-GADM-TRAVEL/PROF ED	2525566	364623033	373.63
125307	ENTERPRISE HOLDINGS INC	GF-GADM-TRAVEL/PROF ED	2525567	782704696	249.04
125307	ENTERPRISE HOLDINGS INC	GF-JPD-TRAVEL	2525571	782801124	56.13
125307	ENTERPRISE HOLDINGS INC	GF-JPD-TRAVEL	2525573	TL835214-0930;	22.12
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2525600	662531783	161.25
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2527244	468778933	143.07
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2527246	662198427	240.73
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2527248	662208495	176.80
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2527249	958359646	126.82
125310	INFECTIOUS DISEASE CENTEF	GF-SOJAILANNX-MEDICAL-GEN	2527312	36170Z48781	272.27

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125663	ARTHUR V. WERGE	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2526719	2024CGD00121-	274.70
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2527943	JMAG24-1209-1	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2527944	JMAG24-12262-	250.00
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2526645	62973	20.00
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2526646	62972	20.00
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2526647	62971	20.00
125901	RICHARD MONTES	SG-ONDCP2023-OPERATING EXP	2527307	62942	185.00
126018	WEST TEXAS MAXILLOFACIAL	GF-SOJAILANNX-MEDICAL-GEN	2524195	97227	48.84
126018	WEST TEXAS MAXILLOFACIAL	GF-SOJAILANNX-MEDICAL-GEN	2524196	97287	113.58
126018	WEST TEXAS MAXILLOFACIAL	GF-SOJAILANNX-MEDICAL-GEN	2524197	96473	73.43
126018	WEST TEXAS MAXILLOFACIAL	GF-SOJAILANNX-MEDICAL-GEN	2524198	96473A	47.68
126018	WEST TEXAS MAXILLOFACIAL	GF-SOJAILANNX-MEDICAL-GEN	2524199	95391A	29.67
126018	WEST TEXAS MAXILLOFACIAL	GF-SOJAILANNX-MEDICAL-GEN	2524200	95661	73.43
126018	WEST TEXAS MAXILLOFACIAL	GF-SOJAILANNX-MEDICAL-GEN	2524201	89287B	928.35
126018	WEST TEXAS MAXILLOFACIAL	GF-SOJAILANNX-MEDICAL-GEN	2524202	14929D	3470.86
126018	WEST TEXAS MAXILLOFACIAL	GF-SOJAILANNX-MEDICAL-GEN	2527400	93903B	81.24
126098	CITY OF EL PASO-TAX ASSESS	CP-TCO23B-FABPROPACQUISIT-LAND	2520229	2024-698577	1077.20
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2525709	20240D01584-3	902.50
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2528447	20230C10579-7	744.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2528448	20230C07133-5	737.50
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2528449	20240C04101-6	743.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2528541	20230D05843-4	970.50
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2528542	20230D07306-2	1664.00
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2525738	20210D03116-3	3330.00
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2525739	20240D02600-7	1032.00
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2525740	20240D02095-3	1770.00
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2525760	20220D02321-7	2806.50
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2528577	20220D03121-1	2259.00
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2528614	2021D000249-2	3697.50
126440	SCORPION SALES & ENTERTA	GF-DIGITALLIB-CLOTHING	2528424	9052	80.94
126440	SCORPION SALES & ENTERTA	GF-COMMSVCS-CLOTHING	2528465	9054	149.88
126440	SCORPION SALES & ENTERTA	GF-AMERICAS-CLOTHING	2528876	9057	131.90
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2528590	2301274-9-11-2	435.00
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2528591	2014DCM5793-	832.50
126524	USI SOUTHWEST INC. EL PASO	GF-GADM-INS-GEN/PROPERTY	2526110	5221858	8003.00
126524	USI SOUTHWEST INC. EL PASO	GF-GADM-INS-GEN/PROPERTY	2526111	5218599	4746.27
126524	USI SOUTHWEST INC. EL PASO	SR-R&B-OPS EXPENSES-GEN	2526112	5220177	1813.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2525076	20240D03170-1	340.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2525687	20240C05855-8	730.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2525727	20240D01282-4	1392.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2525728	20190D01894-9	712.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2527934	2300563-10-28-	4500.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2528460	20230C07377-1	487.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2528461	2023PFILE08494	210.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2528556	20230D05152-6	1305.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2528557	20240D03666-9	297.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2528558	20230D05127-4	1037.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2528559	20230D07765-6	2175.00
126619	I-PLOW LLC	GF-ITD-MAINT/REP-SOFTWARE	2529347	1317	17550.00
126731	PYROCOM SYSTEMS, INC.	CP-TN23B-RENOV-ACCESS CONTROL	2526108	3629-01	443428.67
126731	PYROCOM SYSTEMS, INC.	GF-CONSTBL1-MAINT/REP-GENERAL	2527419	258337668	48.95
126731	PYROCOM SYSTEMS, INC.	GF-ITD-MAINT/REP-HARDWARE	2527426	328037684	965.00
126731	PYROCOM SYSTEMS, INC.	CIP18-HR-EQUIPMENT	2528415	252637981	8180.00



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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
126731	PYROCOM SYSTEMS, INC.	GF-NEANNX-MAINT/REP-GENERAL	2529405	298736877	255.00
126778	TEXAN CARDIOVASCULAR IN	GF-SOJAILANNX-MEDICAL-GEN	2527319	102954V6580	194.26
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2525717	20240D00022-1	1656.00
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2528452	20240C01528-1	629.00
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2526710	2022DCM0609-	225.00
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2526711	2022DCM1210-	577.50
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2526712	2022DCM3091-	187.50
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2526713	2020DCM6512-	615.00
127064	LETICIA DOMINGUEZ	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2526736	2013CGD00641-	141.58
127064	LETICIA DOMINGUEZ	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2526737	2023CGD00209-	148.62
127131	KUMUDA PRADHAN MD PA	GF-SODETEN-MEDICAL-GEN	2527313	PK-44479	840.25
127131	KUMUDA PRADHAN MD PA	GF-SODETEN-MEDICAL-GEN	2527314	PK-44479A	332.79
127213	CAMINO REAL REGIONAL MC	SG-BCAP21-CAP OUTLAYS	2527304	CBCG No. 31	45024.03
127213	CAMINO REAL REGIONAL MC	SG-GFABENSW22-CAP OUTLAYS	2527308	FSIP No. 21	8870.51
127213	CAMINO REAL REGIONAL MC	SG-RDTFFA24-CAP OUTLAYS	2527376	CTFP NO. 8	21738.92
127213	CAMINO REAL REGIONAL MC	SG-5339SHE24-CAP OUTLAYS	2527378	CSPS NO. 28	12466.19
127571	NATIONAL INSTITUTE OF GO	GF-PURCHASING-DUES	2529393	2025 AGENCY D	640.00
127772	IMPULSE DEVELOPMENT LLC	GF-ITD-MAINT/REP-SOFTWARE	2529338	45238	2400.00
127855	BRIDGET M. SAKELLS	GF-PUBLICDEFEND-J&L-CON CRIM A	2522661	RMB 9-9/9-11-2	671.69
128002	SAFEWARE INC.	GF-409THDC-OPS EQUIPMENT	2527937	30234688	25.97
128019	EYE & OCULAR SURFACE CTR	GF-SOJAILANNX-MEDICAL-GEN	2527309	100070447-1/CI	63.08
128019	EYE & OCULAR SURFACE CTR	GF-SOJAILANNX-MEDICAL-GEN	2527310	100070447-1/CI	15.24
128019	EYE & OCULAR SURFACE CTR	GF-SOJAILANNX-MEDICAL-GEN	2527311	100070447-1/CI	93.56
128536	PABLO STEWART	GF-CVRESP19-ID LG FEE-CAP MRDR	2527929	20200D02631-9	14044.57
129572	CHEVRON FEDERAL CREDIT L	SG-EMFOODS24-OPERATING EXP	2525553	GA 179058	631.12
129688	OUISA DOLORES DAVIS	GF-COUNCIL-I/D LGL FEES-FELONY	2528540	2018DCM3267-	1220.00
129832	SUNDIAL APARTMENTS	GF-GENASSIST-COMM SVC-SUPP	2520887	GA179339	800.00
130023	KATHLEEN A. BRADDOCK	SG-R1BRPRU24-OPERATING EXP	2522793	SEPTEMBER 202	10232.39
130023	KATHLEEN A. BRADDOCK	SG-R1BRPRU24-OPERATING EXP	2529361	OCTOBER 2024	10000.00
130029	SHARP ELECTRONICS CORPO	SG-ONDCP2023-OPERATING EXP	2527327	37832543	50.83
130029	SHARP ELECTRONICS CORPO	SG-ONDCP2023-OPERATING EXP	2527329	37832543A	319.21
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2526634	110203040524	551.02
130255	MYRON CORP	GF-JPD-OPS EXPENSES-GEN	2526536	136014982	734.60
130495	OAK HALL INDUSTRIES	GF-COUNCIL-CLOTHING	2527910	4757486	556.95
131846	SACRED HEART CHURCH	SG-GHUMANIT23-OPERATING EXP	2527284	SEPTEMBER 202	47427.86
132188	RODOLFO GAMEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2526643	110203040524	398.70
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2527282	47396	772.00
132637	IMPACT DATASOURCE LLC	GF-ECONDEV-MAINT/REP-SOFTWARE	2528368	21375	7019.00
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2526717	2020CGD00158-	338.60
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2526718	2020CGD00162-	503.98
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2526724	2006G00132-1-	136.50
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2526725	2013CGD03470-	45.50
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2526726	2005G00034-6-	136.50
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2526727	2018CGD00157-	91.00
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2526728	2012CGD05859-	45.50
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2526729	2021CGD00007-	70.00
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2526730	2013CGD00651-	91.00
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2526731	2009G00178-1-	433.25
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2526732	2020CGD00134-	467.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2525684	20240C02401-6	285.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2525712	20240D04504-8	68.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2525713	2024D004506-5	456.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2528446	20200C01365-8	210.00

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132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2528543	20230D07061-1	1604.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2528544	20240D01269-6	1693.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2528545	20140D02883-7	609.00
132793	MAGNIT QUICK LLC	GF-HR-PROF SVC-RECRUITMENT	2527379	1183529	162.50
133004	BRIDGESTONE HOSEPOWER	SR-RBFLEET-MAINT/REP-EQUIP	2526696	75212461800	186.00
133009	THE TOM LEA INSTITUTE	SR-TOURPROM-HISTORICAL EVENTS	2520444	2024-0523	4999.00
133220	EPIPHANY DERMATHOLOGY	GF-SOJAILANNX-MEDICAL-GEN	2526165	CB01TK5C2C017	56.67
133220	EPIPHANY DERMATHOLOGY	GF-SOJAILANNX-MEDICAL-GEN	2526166	CB01VY6W3C01	137.05
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2525689	20240C05872-7	645.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2525690	20230C08704-4	710.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2525691	20230C05918-1	352.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2525733	20220D04064-9	2565.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2525734	20230D03054-6	502.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2527935	20240C00086-1	432.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2528467	20230C05751-8	697.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2528468	20240C05645-8	305.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2528567	2021PFILE11322	225.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2528568	2023D008064-2	1087.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2528569	20240D01634-4	767.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2528570	202200D1977-6	880.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2528571	2024D00050-1-4	922.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2528572	20230D06018-1	1252.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2528573	20230D04567-6	1837.50
133268	QUICKSCORES LLC	GF-SPORTSPKOP-CONTR SVC-GEN	2529371	241736	1288.00
133287	ALTEISDI CONSULTING LLC	GF-PUBLICDEFEND-J&L-CON CRIM A	2527299	1905	1800.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2525756	20240D03910-1	313.50
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2525757	20200D00316-7	436.50
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2528515	20230C00501-9	1122.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2528602	20240D00725-1	1247.50
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2528603	20230D02982-1	1368.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2528597	20230D08572-1	494.50
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2528598	20240D01128-3	399.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2528599	20230D06850-7	576.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2528600	20160D03463-7	219.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2528601	20240D03586-3	781.50
133632	A & V DOCTORS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2524144	208903	151.03
133632	A & V DOCTORS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2524146	208901	47.68
133632	A & V DOCTORS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2524149	197994	47.68
133632	A & V DOCTORS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2524151	198051	47.68
133632	A & V DOCTORS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2524153	198053	151.03
133632	A & V DOCTORS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2524154	198743	1856.44
133632	A & V DOCTORS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2524156	198743A	62.19
133632	A & V DOCTORS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2524158	199950	47.68
133655	SEQUEL DATA SYSTEMS, INC.	GF-ITD-MAINT/REP-SOFTWARE	2527365	21617	63550.00
133714	MELISSA HIGHTOWER	SG-R1BRPRU24-OPERATING EXP	2529357	OCTOBER 2024	930.27
133714	MELISSA HIGHTOWER	SG-R1BRPRU24-OPERATING EXP	2529359	OCTOBER 2024	1351.99
133888	CHARTER COMMUNICATION	SR-COMINMPROF-JAILA-OPS EXPENS	2529410	1851399011001	4754.94
133888	CHARTER COMMUNICATION	SR-COMINMPROF-DETEN-OPS EXPENS	2529411	1850312011001	8868.54
133932	MONTANA VISTA PALMS	GF-GENASSIST-COMM SVC-SUPP	2520888	GA179340	885.00
133997	IDEMIA IDENTITY & SECURIT	GF-ITD-MAINT/REP-SOFTWARE	2529378	176013	10276.00
134276	ALMA LAGARDA	GF-COUNCIL-I/D-CW LEGAL FEE	2525657	2014DCM4775-	960.00
134276	ALMA LAGARDA	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2526723	2024CGD00138-	298.00
134313	LA PAZ FUNERAL HOME INC	GF-BURIALS-COMM SVC-PAUPBURIAL	2520415	PW2024-0382	1995.00

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
134317	RMP TEMPS INCORPORATED	SG-ELECH1924-OPERATING EXP	2526690	113777	625.79
134317	RMP TEMPS INCORPORATED	SG-ELECH1924-OPERATING EXP	2526695	113777-1	210.44
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2527370	113483	3110.40
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2527372	113482	14766.75
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2527374	113399	9339.95
134429	SUN EYE CARE PA	GF-SOJAILANNX-MEDICAL-GEN	2524125	55835	93.83
134431	KELTIC INC	GF-SPORTSPARK-MAINT/REP-GEN	2529396	5658	5994.00
135927	MAKIOS GROUP	SG-ONDCP2023-OPERATING EXP	2527440	43909	485.00
135927	MAKIOS GROUP	SG-ONDCP2023-OPERATING EXP	2529336	43922	75.00
135995	CONTERRA ULTRA BROADBA	SG-ONDCP2023-OPERATING EXP	2527447	10002199990	979.00
135995	CONTERRA ULTRA BROADBA	GF-ITD-COMMUNIC-DATA	2529354	10002176928	450.00
136247	RAUL ANTONIO CANALES DE	GF-SPORTSPKOP-CONTR SVC-GEN	2526642	11020324	324.00
136397	LAKE COUNTRY CHEVROLET I	SG-NUTRITM24-CAP OUTLAYS	2527233	F53352	41749.25
136454	TMZ INVESTIGATIONS LLC	GF-COUNCIL-I/D LGL FEES-FELONY	2525665	20240C01715-5	240.00
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2521299	1814-24-52	2697.39
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2521305	1814-24-53	77424.96
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2521308	1814-24-54	88089.26
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2521311	1814-24-55	83933.90
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2521313	1814-24-56	89035.97
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2526677	1814-24-57	51902.80
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2526678	1814-24-58	35466.90
136809	ATLAS SEWING PARTS AND S	SR-COMINMPROF-JAILA-OPS EXPENS	2526605	57901	10814.60
136887	PHH MORTGAGE	GF-GENASSIST-COMM SVC-SUPP	2521314	GA179392	917.30
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2528051	4410	179.98
136933	DANIEL VALDEZ	GF-CNTYATTY-MAINT/REP-AUTO	2528054	4394	105.90
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2528058	4365	74.44
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2528060	4358	903.22
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2528063	4369	88.18
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2528207	4384	135.00
136943	LOMAS 500 LLC	GF-GENASSIST-COMM SVC-SUPP	2526560	GA179408	1000.00
137078	SOFTWARE ONE INC	GF-ITD-MAINT/REP-SOFTWARE	2524600	USPSI1505689	369.16
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2525688	20240C01763-3	435.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2528463	20230C07469-2	585.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2526622	11020324	228.00
137721	TEB BENEFITS GROUP INC.	GF-HR-CONTR SVC-GEN	2524597	2229	1000.00
137721	TEB BENEFITS GROUP INC.	GF-HR-CONTR SVC-GEN	2524598	2227	1000.00
137721	TEB BENEFITS GROUP INC.	GF-HR-CONTR SVC-GEN	2524599	2228	1000.00
138111	BRIGHTLY SOFTWARE INC	GF-ITD-MAINT/REP-SOFTWARE	2529335	259258	99738.14
138216	ASHLEY ROSILES	GF-GADM-ED/TUITION	2527193	EdAP24-074	750.00
138285	RECONNECT INC	SG-JUVDRCT25-OPERATING EXP	2527336	604900D4-0028	240.00
138393	BARRACUDA PUBLIC RELATIC	CP-TAXTN23D-CONSULT/PROF SVCS	2529402	3120C	38004.30
138460	OPPORTUNITY CENTER FOR 1	SG-GHUMANIT23-OPERATING EXP	2527422	SEPTEMBER 202	8212.86
138536	BORDER BLUE PROTECTIVE 8	GF-CVRESP19-ID LG FEE-CAP MRDR	2527920	20200D02631-1	23242.03
138579	EL PASO SLI SIGN LANGUAGE	GF-PUBLICDEFEND-J&L-CON CRIM A	2527300	EPCPD00001	260.00
138679	ALR INVESTMENTS LLC	GF-GENASSIST-COMM SVC-SUPP	2520442	GA179386	785.00
138709	AMERICAN BUSINESS FORMS	GF-ELECTIONS-ELECTIONS EXPENSE	2527420	INV07740356	22531.63
138860	KEYSTONE GC LLC	SR-R&B-CAP OUT-RENOVATIONS	2524596	T231402	7658.00
139174	MT NEEDLES EMBROIDERY LI	GF-PURCHASING-CLOTHING	2528419	651460	150.00
139177	AECOM TECHNICAL SERVICE	CP-STORMWATER21-CONSULT/PRF SV	2527371	2000953126	30586.48
139177	AECOM TECHNICAL SERVICE	CP-TAXCO23C-CONSULT/PROF SVC	2527428	2000953132	1074.65
139177	AECOM TECHNICAL SERVICE	CP-STORMWATER22-CONSULT/PRF SV	2528422	2000953121	76144.82
139177	AECOM TECHNICAL SERVICE	CP-TCO23B-DRAINRED-PK IMPROV	2529372	2000953140	52754.29
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2524112	03X97921424	101.00

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139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524114	03X97513731	81.24
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524117	03X97743168	101.00
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524118	03X97679787	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524120	03X975858622	183.81
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524122	03X97513728	101.00
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524124	03X97903139	101.00
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524126	03X97116875	116.79
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524128	03X97535169	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524130	03X97831967	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524132	03X95728864-3	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524135	03X95409127-3	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524136	03X95273829-3	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524138	03X95562510-3	135.75
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524140	03X93469666-3	116.79
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524142	03X93453240-3	144.57
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524145	03X93335373-2	81.24
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524148	03X93747372-3	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524149	03X94087357-2	81.24
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524151	03X94087358-2	35.55
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524153	03X94682734-3	87.66
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524154	03X94039334-3	190.23
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524156	03X93335002-2	101.00
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524158	03X93335003-2	6.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524159	03X96514106-3	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524161	03X95778180-3	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524163	03X96512145-3	190.23
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524164	03X96534856-4	113.84
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524167	03X96029011-2	81.24
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524169	03X95634986-3	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524171	03X95435602-3	127.75
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524173	03X96479578-3	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524174	03X96029012-3	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524175	03X98989280	339.91
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524177	03X98916907	81.24
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524178	03X98929150	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524180	03X98672265	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524182	03X99110583	101.00
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524183	03X99094407	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524185	03X98832713	124.81
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524186	03X98330148	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524188	03X98606610	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524190	03X98576752	46.51
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524193	03X98576751	294.74
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524194	03X96949346	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524196	03X98031317	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524198	03X98122527	101.00
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524200	03X98627450	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524203	03X98431285	146.98
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2524204	03X95257002-3	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2526139	03X102722708-	301.16
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2526140	03X102733762-	107.42
139233	BLUFF CREEK EMERGENCY M GF-SOJAILANNX-MEDICAL-GEN		2526141	03X102282410-	81.24
139233	BLUFF CREEK EMERGENCY M GF-SODETEN-MEDICAL-GEN		2526142	03X102856015-	211.93



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139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2526143	03X1022335766	124.81
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2526144	03X99995809-2	101.00
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2526145	03X100225906-	101.00
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2526146	03X99931013-4	150.99
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2526147	03X99930593-3	144.57
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2526148	03X100226883-	107.42
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2526149	03X99883076-4	355.74
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2526150	03X100661680-	6.42
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2526151	03X100661679-	101.00
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2526152	03X100505126-	294.74
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2526153	03X100580807-	363.17
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2526154	03X100661951-	107.42
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2526155	03X100580731-	265.07
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2526156	03X99930800-2	101.00
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2526157	03X99930801-2	6.42
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2526158	03X100661150-	81.24
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2526159	03X100661967-	107.42
139233	BLUFF CREEK EMERGENCY M	GF-SOJAILANNX-MEDICAL-GEN	2526160	03X100485101-	101.00
141187	JM MUNOZ LAW FIRM PLLC	GF-COUNCIL-I/D-CW LEGAL FEE	2525656	2020DCM5859-	212.50
141711	CARLOS A TRISTAN	GF-COUNCIL-I/D LGL FEES-FELONY	2527940	JMAG24-11859-	250.00
142187	JORGE A ABBUD MARTINEZ	GF-CONSTBL3-CLOTHING	2526705	P30232024	214.00
142643	KEY GOVERNMENT FINANCE	GF-ITD-RENT/LEASES-HARDWARE	2529394	5065120	267630.39
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2527311	CFS-4045624	12.71
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2527314	CFS-4045624A	153.83
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2527441	CFS-4045623	55.18
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2529428	CFS-4045625	217.51
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2529430	CFS-4045625A	575.87
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2529431	CFS-4045625B	229.16
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2529432	CFS-4045625C	247.49
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2529433	CFS-4045625D	202.19
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2529434	CFS-4045625E	363.57
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2529435	CFS-4045625F	13.43
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2529437	CFS-4045625G	140.00
142768	HECTOR MEDINA	GF-PRKS&RECADM-CLOTHING	2526706	ADJ1300	1155.50
142768	HECTOR MEDINA	GF-SPORTSPKOP-CLOTHING	2527170	ADJ1298	293.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2525706	2024D002544-5	608.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2525707	20230D00975-7	727.50
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2527931	JMAG24-12122-	250.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2528440	20240C05401-1	476.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2528441	20240C03330-8	449.50
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2528442	20240C04249-6	623.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2528443	20230C04673-6	612.50
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2528444	20240c00332-1.	292.50
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2528538	20240D03129-4	1380.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2528539	20230D07172-6	695.00
143265	MNK ARCHITECTS INC	SG-ARPLAN21-CAP OUTLAYS	2527274	2022-26.13	680.80
143265	MNK ARCHITECTS INC	SG-ARPLAN21-CAP OUTLAYS	2527278	2022-26.14	1770.08
143265	MNK ARCHITECTS INC	SG-ARPLAN21-CAP OUTLAYS	2527280	2022-26.15	707.12
143265	MNK ARCHITECTS INC	SG-ARPLAN21-CAP OUTLAYS	2527285	2022-26.16	3267.84
143265	MNK ARCHITECTS INC	SG-ARPLAN21-CAP OUTLAYS	2527288	2022-25.12	46920.00
143265	MNK ARCHITECTS INC	SG-ARPLAN21-CAP OUTLAYS	2527321	2022-26.15A	246.00
143265	MNK ARCHITECTS INC	SG-ARPLAN21-CAP OUTLAYS	2527342	2023-21.6D	142645.48
143265	MNK ARCHITECTS INC	SG-ARPLAN21-CAP OUTLAYS	2527348	2023-21.6DA	38404.52

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143339	BRIAN KENNEDY LAW FIRM F	GF-COUNCIL-I/D LGL FEES-FELONY	2525720	20230D01691-3	517.50
143339	BRIAN KENNEDY LAW FIRM F	GF-COUNCIL-I/D LGL FEES-FELONY	2528550	JMAG24-09752-	250.00
143618	LA POSADA HOME INC.	SG-ARPLAN21-OPERATING EX	2526559	2526559	7192.28
143618	LA POSADA HOME INC.	SG-ARPLAN21-OPERATING EX	2526565	2526565	3849.62
143618	LA POSADA HOME INC.	SG-ARPLAN21-OPERATING EX	2526575	2526575	373.35
143618	LA POSADA HOME INC.	SG-ARPLAN21-OPERATING EX	2526576	2526576	7808.44
143647	MARK C EDWARDS	SG-R1BRPRU24-OPERATING EXP	2523908	OCTOBER 30, 2024	983.24
143825	ACME AUTO LEASING, LLC	SG-GCRESPCM23-OPERATING EXP	2521776	24110233	895.00
143825	ACME AUTO LEASING, LLC	SG-ONDCP2023-OPERATING EXP	2529398	24090232	1798.00
143825	ACME AUTO LEASING, LLC	SG-ONDCP2023-OPERATING EXP	2529401	24110222	899.00
143926	MOUNTAIN DESERT WATER, SG	ONDCP2023-OPERATING EXP	2527306	360498	21.12
143980	DRIVE AUTO COLLISION	SR-RBFLEET-MAINT/REP-AUTO	2524602	120	1925.00
143980	DRIVE AUTO COLLISION	SR-RBFLEET-MAINT/REP-AUTO	2524603	121	2265.00
143980	DRIVE AUTO COLLISION	SR-RBFLEET-MAINT/REP-AUTO	2524604	122	2265.00
143980	DRIVE AUTO COLLISION	SR-RBFLEET-MAINT/REP-AUTO	2529334	124	2265.00
144029	VERITRACE INC	SR-VITALSTAT-OPS EXPENSES-GEN	2526123	007299	641.75
144037	CERTIFIED MAIL DONE FAST, GF	DISTCLK-OPS EXPENSES-GEN	2527453	6389	1488.00
144042	JSR CONSTRUCTION & REMO	GF-GENASSIST-MAINT/REP-GENERAL	2525601	255	27676.17
144152	KAREN COLON COLON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2526735	2023CGD00201-	750.00
144152	KAREN COLON COLON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2528427	79MR0021-8-27	270.00
144152	KAREN COLON COLON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2528428	2023CGD00139-	221.00
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2526619	110224	93.00
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2526620	101024	99.00
144242	NATHAN DURON	GF-SPORTSPKOP-CONTR SVC-GEN	2526641	1102030424	358.00
144245	ANDREW CHARLES COURREC	GF-SPORTSPKOP-CONTR SVC-GEN	2526616	1102030524	259.00
144623	PATHLINK OF TEXAS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2526167	114175661	67.60
144623	PATHLINK OF TEXAS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2526168	113961853	15.40
144623	PATHLINK OF TEXAS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2526169	114585844	129.24
144623	PATHLINK OF TEXAS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2526170	114585772	234.02
144623	PATHLINK OF TEXAS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2526171	114381902	90.87
144623	PATHLINK OF TEXAS PLLC	GF-SOJAILANNX-MEDICAL-GEN	2526172	114381713	15.40
144731	LAURA OROZCO	GF-PUBLICDEFEND-J&L-CON CRIM A	2522660	RMB 9-9/9-11	671.69
144755	JACOB N. INUNGARAY	GF-SPORTSPKOP-CONTR SVC-GEN	2526635	110324	264.00
144818	WALTER P MOORE AND ASSC	GF-EPCMP-PROF SVC-GEN	2527392	C112410000	4962.00
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524112	T050000690710	144.57
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524113	T050000688440	81.24
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524114	T050000694620	101.00
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524115	T050000687360	124.81
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524116	T050000697790	81.24
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524117	T050000692600	281.72
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524118	T050000696160	183.81
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524180	T050000728760	81.24
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524182	T050000722950	101.00
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524183	T050000695120	127.75
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524185	T050000696910	113.58
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524186	T050000698150	101.00
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524188	T050000703480	136.55
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524191	T050000706890	101.00
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524193	T050000713220	81.24
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524194	T050000714940	146.98
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524196	T050000698140	81.24
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524198	T050000715090	144.57
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524201	T050000696320	101.00

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144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524202	T05000070130C	107.95
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524204	T05000070037C	81.24
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524206	T05000070005C	81.24
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524208	T05000070945C	101.00
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524210	T05000069533C	127.22
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524212	T05000069908C	101.00
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524213	T05000067710C	101.00
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524215	T05000068152C	55.52
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524218	T05000069168C	127.75
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524220	T05000069269C	81.24
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524222	T05000068922C	327.43
144926	CEP AMERICA LLC	GF-SOJAILANNX-MEDICAL-GEN	2524224	T05000068594C	81.24
144926	CEP AMERICA LLC	GF-SODETEN-MEDICAL-GEN	2524579	T05000069907C	96.23
144926	CEP AMERICA LLC	GF-SODETEN-MEDICAL-GEN	2524580	T05000069907C	101.00
145370	JAYDEN MELENDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2526636	11020524	124.00
145372	KANOPY INC	GF-DIGITALLIB-BOOKS&SUBSCRIP	2529417	424473	333.00
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2526615	11020324	357.00
145565	ODP BUSINESS SOLUTIONS LI	GF-VASSIST-OPS EXP-GENERAL	2521563	385895309001	783.54
145565	ODP BUSINESS SOLUTIONS LI	GF-ASCARATEOP-OPS EXP-GEN	2521800	385376540001	147.32
145565	ODP BUSINESS SOLUTIONS LI	GF-ASCARATEOP-OPS EXP-GEN	2521804	385377482001	27.38
145565	ODP BUSINESS SOLUTIONS LI	GF-ASCARATEOP-OPS EXP-GEN	2521806	385377483001	82.78
145565	ODP BUSINESS SOLUTIONS LI	GF-ASCARATEOP-OPS EXP-GEN	2521808	385377484001	63.78
145565	ODP BUSINESS SOLUTIONS LI	GF-FLEETOPER-OPS EXPENSES-GEN	2521820	381880582001	40.08
145565	ODP BUSINESS SOLUTIONS LI	GF-CCRIMC3-OFFICE EXPENSE	2521821	387810952001	139.17
145565	ODP BUSINESS SOLUTIONS LI	GF-CCRIMC3-OFFICE EXPENSE	2521824	388402523001	54.28
145565	ODP BUSINESS SOLUTIONS LI	GF-FLEETOPER-OPS EXPENSES-GEN	2521826	383169692001	10.18
145565	ODP BUSINESS SOLUTIONS LI	GF-VASSIST-OPS EXP-GENERAL	2521875	386001944001	83.61
145565	ODP BUSINESS SOLUTIONS LI	GF-VASSIST-OPS EXP-GENERAL	2522207	386001952001	37.49
145565	ODP BUSINESS SOLUTIONS LI	GF-VASSIST-OPS EXP-GENERAL	2522640	386001957001	899.94
145565	ODP BUSINESS SOLUTIONS LI	GF-CCRIMC3-OPS EQUIPMENT	2522650	386537920001	99.99
145565	ODP BUSINESS SOLUTIONS LI	GF-CONSTBL3- OPS EXPENSES-GEN	2523289	386062296002	18.29
145565	ODP BUSINESS SOLUTIONS LI	GF-CONSTBL3- OPS EXPENSES-GEN	2523490	386062296001	57.17
145565	ODP BUSINESS SOLUTIONS LI	GF-CONSTBL3- OPS EXPENSES-GEN	2523649	386065062001	18.22
145565	ODP BUSINESS SOLUTIONS LI	GF-PURCHASING-PAPER (ALL PROD)	2524081	385385541001	28.98
145565	ODP BUSINESS SOLUTIONS LI	GF-384THDC-OFFICE EXPENSE	2524153	386059140001	130.27
145565	ODP BUSINESS SOLUTIONS LI	SG-DWIRISE24-OPERATING EXP	2525582	37047997001	1345.38
145565	ODP BUSINESS SOLUTIONS LI	SG-GINCIVIL24-OPERATING EX	2525584	379848406001	457.53
145589	MANUEL DE JESUS CASTRO	GF-SPORTSPKOP-CONTR SVC-GEN	2526639	1103040524	196.00
145791	INTERNATIONAL E-Z UP INC	GF-COMMISSNER3-OPS EQUIPMENT	2527159	INV0659998	510.00
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2526589	2402157994	16.90
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2526590	2410059704	62.92
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2526628	1102030424	391.00
146023	VERTOSOFT LLC	GF-ITD-MAINT/REP-SOFTWARE	2524607	6931	248320.00
146138	KETNER ENTERPRISES OF EL I	GF-PWSOJAILAMNT-MAINT/REP-GENE	2526693	5715269676100	2713.83
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2524179	1103657456	6.95
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2524180	1103672145	101.84
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2524181	1103672145A	7.22
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2524182	1103701456	113.07
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2524183	1103701456A	135.79
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2524184	1103701456B	20.58
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2524185	1103655322	98.10
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2524186	1103635819	37.42
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2524187	1103657573	8.29

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2524188	1103672168	43.84
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2524189	1103642395	80.19
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2524190	1103657234	13.90
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2524191	1103612395	6.68
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2524192	1103621182	13.90
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2524193	1103470542	68.96
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2524194	1103600892	32.34
146424	VIRTUAL RADIOLOGIC PROFE GF-SODETEN-MEDICAL-GEN		2524581	9100242271	73.52
146424	VIRTUAL RADIOLOGIC PROFE GF-SODETEN-MEDICAL-GEN		2524582	9100242271A	12.84
146424	VIRTUAL RADIOLOGIC PROFE GF-SODETEN-MEDICAL-GEN		2524583	9100242271B	6.95
146424	VIRTUAL RADIOLOGIC PROFE GF-SODETEN-MEDICAL-GEN		2524584	9100242271C	39.03
146424	VIRTUAL RADIOLOGIC PROFE GF-SODETEN-MEDICAL-GEN		2524585	1103733356	13.90
146424	VIRTUAL RADIOLOGIC PROFE GF-SODETEN-MEDICAL-GEN		2524586	1103653273	6.95
146424	VIRTUAL RADIOLOGIC PROFE GF-SODETEN-MEDICAL-GEN		2524587	1103665417	37.42
146424	VIRTUAL RADIOLOGIC PROFE GF-SODETEN-MEDICAL-GEN		2524588	1103624250	11.76
146424	VIRTUAL RADIOLOGIC PROFE GF-SODETEN-MEDICAL-GEN		2524589	1103642219	69.50
146424	VIRTUAL RADIOLOGIC PROFE GF-SODETEN-MEDICAL-GEN		2524590	1103527847	68.70
146424	VIRTUAL RADIOLOGIC PROFE GF-SODETEN-MEDICAL-GEN		2524591	1103624245	13.90
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2527381	1103381500	12.83
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2527382	1103544885	6.68
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2527383	1103544885A	26.46
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2527384	1103564465	37.42
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2527385	1103564465A	64.42
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2527386	1103355107	6.42
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2527387	1103357992	80.19
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2527388	1103393463	106.92
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2527389	1103369915	106.92
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2527390	1103387242	43.84
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2527391	1103263788	39.03
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2527392	1103263788A	68.96
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2527393	1103514856	6.95
146424	VIRTUAL RADIOLOGIC PROFE GF-SODETEN-MEDICAL-GEN		2527394	1103545818	32.08
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2527395	1103384714	69.50
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2527396	1103480508	5.88
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2527397	1103600721	32.34
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2527398	1103600721A	66.02
146424	VIRTUAL RADIOLOGIC PROFE GF-SOJAILANNX-MEDICAL-GEN		2527399	1103603933	13.90
146532	LAW OFFICE OF MAGDA YVO GF-MNTLHLTH-COMM SVC-MNTL HLTH		2526720	2024CGD00156	750.00
146532	LAW OFFICE OF MAGDA YVO GF-MNTLHLTH-COMM SVC-MNTL HLTH		2526721	2024CGD00155	750.00
146532	LAW OFFICE OF MAGDA YVO GF-MNTLHLTH-COMM SVC-MNTL HLTH		2526722	2024CGD00070	750.00
146701	SUMMUS FINANCIAL SERVICI GF-ITD-RENT/LEASES-HARDWARE		2525596	97573	87646.00
146866	HYDRO RESOURCES HOLDINC GF-ASCARATE-MAINT/REP-GENERAL		2529368	899408	39190.00
146866	HYDRO RESOURCES HOLDINC GF-ASCARATE-MAINT/REP-GENERAL		2529369	899416	10800.00
146872	ABRAR AND VERGARA, PLLC GF-COUNCIL-I/D LGL FEES-FELONY		2525702	20240C02238-3	750.00
146872	ABRAR AND VERGARA, PLLC GF-COUNCIL-I/D LGL FEES-FELONY		2525703	20240D02055-3	2199.50
146872	ABRAR AND VERGARA, PLLC GF-COUNCIL-I/D LGL FEES-FELONY		2525764	20230D08428-1	3435.00
146872	ABRAR AND VERGARA, PLLC GF-COUNCIL-I/D LGL FEES-FELONY		2525765	20230D03047-1	1806.00
146872	ABRAR AND VERGARA, PLLC GF-COUNCIL-I/D LGL FEES-FELONY		2528430	20240D02125-4	724.00
146872	ABRAR AND VERGARA, PLLC GF-COUNCIL-I/D LGL FEES-FELONY		2528431	20230C06469-9	618.00
146872	ABRAR AND VERGARA, PLLC GF-COUNCIL-I/D LGL FEES-FELONY		2528432	20240C01677-1	588.50
146872	ABRAR AND VERGARA, PLLC GF-COUNCIL-I/D LGL FEES-FELONY		2528433	20240C01517-3	687.50
146872	ABRAR AND VERGARA, PLLC GF-COUNCIL-I/D LGL FEES-FELONY		2528615	20230D07959-4	1338.00
146872	ABRAR AND VERGARA, PLLC GF-COUNCIL-I/D LGL FEES-FELONY		2528616	20240D02637-4	1605.50



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147047	CANCER AND CHRONIC DISE/	SG-ARPLAN21-OPERATING EX	2525063	AUGUST 2024	67848.49
147173	SAMANTHA RAGO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2527930	2024CGD00150-	327.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2528499	20240C05037-7	359.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2528588	2024D005031-8	212.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2528589	2024D002665-6	1156.00
147198	HUMBERTO FRAIRE RUTILIO	GF-SPORTSPKOP-CONTR SVC-GEN	2526633	110203040524	423.00
147215	SKYY WEAR PRINTING & SUP	GF-JPD-OPS EXPENSES-GEN	2526612	9518	625.00
147215	SKYY WEAR PRINTING & SUP	GF-JPD-CLOTHING	2526613	9653	517.60
147269	ELIOR, INC	GF-SOJAILANNX-CONTR SVC-GEN	2526698	INV2000213034	75383.41
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2526699	INV2000213032	28872.82
148162	SAMANTHA A DI MAIO	SG-R1BRPRU24-OPERATING EXP	2523611	OCT 30, 2024 BF	801.00
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2528882	2024CMH00978	400.00
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2528883	2024CMH00978	720.00
148538	EMILIANO GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2526631	1102030424	380.00
148573	DANTE GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2526626	11020424	80.00
148774	ANDRUW ADEN QUINONES	GF-SPORTSPKOP-CONTR SVC-GEN	2526621	11030424	295.00
148918	COLUMN SOFTWARE, PBC	SG-CHILDPRO25-OPERATING EX	2527245	36E1136C-0085	825.34
148918	COLUMN SOFTWARE, PBC	SG-CHILDPRO25-OPERATING EX	2527254	36E1136C-0086	871.54
148918	COLUMN SOFTWARE, PBC	SG-CHILDPRO25-OPERATING EX	2527262	36E1136C-0087	834.58
148929	GILLIAN ROSS	GF-CVRESP19-ID LG FEE-CAP MRDR	2527927	20200D2631-9-	18524.02
148931	MATTHEW JAMES SILVERMA	GF-CVRESP19-ID LG FEE-CAP MRDR	2527928	20200D02631-1	10860.00
148932	MICHAEL CANO	GF-CVRESP19-ID LG FEE-CAP MRDR	2527918	20200D02631-1	6855.00
148933	SALIMA AZIZ PIRMOHAMED	GF-CVRESP19-ID LG FEE-CAP MRDR	2527926	202000D02631-	4108.00
148934	GEORGE WOODS JR MD A PF	GF-CVRESP19-ID LG FEE-CAP MRDR	2527923	20200D2631-10	2000.00
148936	LAURIE A. KNIGHT	GF-CVRESP19-ID LG FEE-CAP MRDR	2527925	20200D02631-1	4800.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2521811	100 COJ	180.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2521813	101 COJ	165.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2521814	102 COJ	165.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2521815	104 COJ	180.00
149003	CAL OPERATING CORPORATI	GF-DA-J&L-CONDUCT CRIM AFF	2525536	200	30.00
149006	WELLS FARGO BANK, N.A.	GF-GENASSIST-COMM SVC-SUPP	2520429	GA179393	362.21
149086	NICOLE ANN MUNOZ	GF-CVRESP19-ID LG FEE-CAP MRDR	2527919	20200D02631-1	6190.00
149166	AARON CEPEDA	GF-SPORTSPKOP-CONTR SVC-GEN	2526614	11020524	80.00
149363	THE LAW OFFICE OF JOHN C.	GF-CVRESP19-ID LG FEE-CAP MRDR	2527924	20200D02631-1	12110.89
149370	CAR WASH PARTNERS LLC	SG-ONDCP2023-OPERATING EXP	2529337	227880	203.00
149578	VICTOR QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2526649	110424	32.00
149580	ESTEBAN DANIEL ROMO	GF-SPORTSPKOP-CONTR SVC-GEN	2526632	1103040524	195.00
149581	RAUL H. UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2526644	1103040524	195.00
149651	MOBILE COMMUNICATIONS	GF-ITD-CONTR SVC-GEN	2520886	2070002393	16700.00
149651	MOBILE COMMUNICATIONS	GF-ITD-CONTR SVC-GEN	2520889	2070002392	20840.00
149740	BRANDON AARON TELLEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2526623	11020324	192.00
149923	CHRISTOPHER MCCORD CUN	GF-CVRESP19-ID LG FEE-CAP MRDR	2527921	202000D2631-1	400.00
150078	ACUTE CARE SURGICAL AFFIL	GF-SOJAILANNX-MEDICAL-GEN	2524159	XDIEVF2D-1-1	95.05
150078	ACUTE CARE SURGICAL AFFIL	GF-SOJAILANNX-MEDICAL-GEN	2524161	DJ6K31H2-1-1	45.48
150078	ACUTE CARE SURGICAL AFFIL	GF-SOJAILANNX-MEDICAL-GEN	2524162	3W50406Q-1-1	95.05
150078	ACUTE CARE SURGICAL AFFIL	GF-SOJAILANNX-MEDICAL-GEN	2524164	4G3J1T4R-1-1	95.05
150078	ACUTE CARE SURGICAL AFFIL	GF-SOJAILANNX-MEDICAL-GEN	2524166	30XD1G3D-1-1	45.48
150078	ACUTE CARE SURGICAL AFFIL	GF-SOJAILANNX-MEDICAL-GEN	2524167	46105J3X-1-1	45.48
150078	ACUTE CARE SURGICAL AFFIL	GF-SOJAILANNX-MEDICAL-GEN	2524169	2736666H-1-1	54.58
150078	ACUTE CARE SURGICAL AFFIL	GF-SOJAILANNX-MEDICAL-GEN	2524170	18N17KBC-1-1	156.91
150078	ACUTE CARE SURGICAL AFFIL	GF-SOJAILANNX-MEDICAL-GEN	2524172	11385V1K-1-1	55.52
150078	ACUTE CARE SURGICAL AFFIL	GF-SOJAILANNX-MEDICAL-GEN	2524174	2O6Z6X45-1-1	143.04
150152	MOBILEMED, PLLC	GF-SOJAILANNX-MEDICAL-GEN	2524122	1445760	120.14

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150207	FAMILY ENDEAVORS INC	SG-G1RESMH25-OPERATING EXP	2527369	914001-006	675.00
150261	BC ENTERTAINMENT LLC	GF-SPORTSPKOP-CONTR SVC-GEN	2529382	103024	200.00
150272	THE LAW OFFICE OF ROMER	GF-COUNCIL-I/D LGL FEES-FELONY	2527939	JMAG24-11977-	250.00
150272	THE LAW OFFICE OF ROMER	GF-COUNCIL-I/D LGL FEES-FELONY	2528501	20220C03726-1	346.50
150384	ELM GROVE PARTNERS, LLC	GF-CVRESP19-ID LG FEE-CAP MRDR	2528425	202000D2631-8	12045.38
150384	ELM GROVE PARTNERS, LLC	GF-CVRESP19-ID LG FEE-CAP MRDR	2528426	20200D02631-9	12986.42
150496	HCV ENTERPRISES	SG-GHUMANIT23-OPERATING EXP	2529426	2561	4341.85
150496	HCV ENTERPRISES	SG-GHUMANIT23-OPERATING EXP	2529427	2542	4291.85
150530	ALEC MARQUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2526618	110424	20.00
150660	CGN EPENT	GF-SODETEN-MEDICAL-GEN	2526161	CB001BTT8C017	115.75
150662	915 SYNERGY LLC	GF-CONSTBL1-CLOTHING	2527402	1277	208.95
150675	OCLC, INC	GF-DIGITALLIB-BOOKS&SUBSCRIP	2529374	1000410893	13129.35
150806	SUNSET ID CARE P.A	GF-SOJAILANNX-MEDICAL-GEN	2524126	52919Z93892	115.75
150806	SUNSET ID CARE P.A	GF-SOJAILANNX-MEDICAL-GEN	2524128	53717Z93892	151.82
150806	SUNSET ID CARE P.A	GF-SODETEN-MEDICAL-GEN	2524592	53412Z93892	45.48
150806	SUNSET ID CARE P.A	GF-SODETEN-MEDICAL-GEN	2524593	53553Z93892	61.17
150806	SUNSET ID CARE P.A	GF-SODETEN-MEDICAL-GEN	2524594	53610Z93892	61.17
150894	ROBERT HALF INC	GF-AUDITOR-CONTR SVC-GEN	2529344	64295998	3076.48
150894	ROBERT HALF INC	GF-AUDITOR-CONTR SVC-GEN	2529345	64240740	3845.60
150894	ROBERT HALF INC	GF-AUDITOR-CONTR SVC-GEN	2529363	64278383	3076.48
150894	ROBERT HALF INC	GF-AUDITOR-CONTR SVC-GEN	2529403	64129006	3845.60
150898	DOMINICK JUELZ UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2526630	110524	20.00
150920	THE JASUTA LAW FIRM	SG-R1BPUSU24-OPERATING EXP	2529425	OCTOBER 2024	14940.00
150924	PARENT PROJECT INC	GF-JPD-BOOKS&SUBSCRIPT	2525585	13574373	1624.00
150926	LEA AID ACQUISITION COMP	SG-GINCIVIL24-OPERATING EX	2525586	1086	1490.00
150973	KALEB MURILLO	GF-SPORTSPKOP-CONTR SVC-GEN	2526638	110224	60.00
151233	ALMA CRISTINA MUNIZ	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2522656	PRM CRT 9-5/10	405.00
151234	JACOBO ELIAS REYES	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2522657	PRB CRT 9-3/9-5	210.00
151235	JAQUELINE SANCHEZ-ESPINO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2522658	PRB CRT VST 9-5	210.00
151236	LINELY CORRAL	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2522655	PRB CRT 9-4/10	345.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2525730	JMAG24-10985-	250.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2528462	20220C04670-6	663.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2528563	JMAG24-11408-	250.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2528564	20230D08514-6	1357.50
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2528565	20240D02929-6	493.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2528566	20240D02929-8	124.00
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-RENT/LEASES	2527434	37638283B	250.00
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-RENT/LEASES	2527439	37747440	250.00
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-RENT/LEASES	2527443	37747440A	250.00
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-RENT/LEASES	2527446	37638283BA	250.00
151335	VISUAL EDGE IT, INC	SR-VITALSTAT-RENT/LEASES	2527449	37747440B	500.00
151335	VISUAL EDGE IT, INC	SR-VITALSTAT-RENT/LEASES	2527456	37638283BC	500.00
151366	SOLAR SAFE POOL COVERS LI	SG-POOLCOV24-CAP OUTLAYS	2525607	4318	49844.00
151402	DANIEL J BOROWICK	GF-SOACADT-TRAINING	2525594	0000007	1760.00
151437	PAUL THOMPSON	GF-FACILITIES-OPS EXPENSES-GEN	2529339	1	2800.00
151512	MINNESOTA ALLIANCE FOR \	GF-VOLUNTEER-DUES	2524608	2024-2025 M JA	90.00
151538	HEMLEY PALMS, LTD	GF-GENASSIST-COMM SVC-SUPP	2520397	GA179363	472.82
151540	RICARDO MANUEL GARDEA	GF-GENASSIST-COMM SVC-SUPP	2520399	GA179362	1000.00
151541	LUZ ORRANTIA	GF-GENASSIST-COMM SVC-SUPP	2520404	GA179372	575.00
151542	LARRY WILLIAMS	GF-GENASSIST-COMM SVC-SUPP	2520410	GA179374	1000.00
151546	JAVIER MALDONADO	GF-GENASSIST-COMM SVC-SUPP	2520394	GA179383	500.00
151577	VISTA OESTE APARTMENTS	GF-GENASSIST-COMM SVC-SUPP	2521798	GA179387	850.00
151578	RES COMM REAL ESTATE LLC	GF-GENASSIST-COMM SVC-SUPP	2521799	GA179388	825.00

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151579	ELIZABETH DURAN-JACOBO	GF-GENASSIST-COMM SVC-SUPP	2521801	GA179338	875.00
151580	FERNANDO A THOME	GF-GENASSIST-COMM SVC-SUPP	2521805	GA179341	1000.00
151585	JAMES T. O'DONNELL	GF-PUBLICDEFEND-J&L-CON CRIM A	2527297	9-30/10-15-24	1925.00
151586	MANSOURATY GOMEZ, PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2526738	2024CGD00065-	133.50
151588	ENGEL PASO NORTE LLC	GF-GENASSIST-COMM SVC-SUPP	2526573	GA179401	860.00
151589	EMERSON LUNA WOLFE	GF-GENASSIST-COMM SVC-SUPP	2526574	GA179402	1000.00
151590	RDR REAL PROPERTY HOLDIN	GF-GENASSIST-COMM SVC-SUPP	2526581	GA179403	1000.00
151605	NISHAAL ANTONY PA	GF-SODETEN-MEDICAL-GEN	2527315	1344060Z77286	322.45
151606	GENFARE LLC	SG-RURALS25-OPERATING EXP	2529439	90205051	7972.66
<b>Total</b>					<b>5937608.99</b>