

PAID CLAIMS
CCO 03/10/2025
CHECK RUN DATE 03/06/2025

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2574448	20230C10471-1	741.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2574902	20200D06529-1	212.50
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2574349	20230C03388-7	90.00
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2574350	20240C00290-6	682.50
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574398	20240C07321-1	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574399	20240C02852-1	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574400	20240C06379-1	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574401	20250C00591-1	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574402	20230D6784-11	735.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574403	20240C07167-1	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574404	20240C5365-1-3	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574405	20240C05313-1	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574406	20240C07157-1	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574407	20230C04454-9	285.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574834	20240D20947-1	970.50
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574835	20240D04145-8	490.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574836	20190D01761-5	690.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574837	20240D02583-1	810.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574838	20190D02263-1	847.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574839	20230D07636-2	2090.50
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574840	20230D07263-1	1537.90
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574841	20240D01646-4	1455.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574842	20210D000872-4	1360.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574843	20220D000319-5	1923.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2574901	2021D000460-3	600.00
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574781	20220D01762-1	1795.50
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574782	20230D06949-4	1266.00
100203	JOE VALVERDE	GF-JPD-TRAVEL	2574275	JPD TA2025-07	36.53
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574808	2023D0007795-2	679.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574857	20220D01394-6	820.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574858	20230D04069-1	257.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574859	2024PILE07646-	210.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574860	20240D06676-9	1313.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574861	20240D00107-1	270.00
100389	MARIA ANA MARIN	GF-PUBLICDEFEND-J&L-CON CRIM A	2573342	022525	67.50
100389	MARIA ANA MARIN	GF-COUNCIL-I/D POST CNVICTION	2573347	020325	37.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574419	20240C04594-6	1459.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574420	20240C1270-1-1	466.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574862	20210D00688-1	1060.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574863	20230D05919-6	850.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574864	2024PFILE12860	115.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574865	2024PFILE12861	115.00
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2574421	20240C04837-7	558.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574383	20230C07108-9	1312.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574384	20220C03311-4	1632.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574812	20160D04022-1	525.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574813	20240D5480-10	2060.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574814	20200D03660-8	1399.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574815	20220D05602-4	1860.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574816	20190D03197-1	7530.00

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100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574817	20240D05543-4	1305.00
100466	MICHELLE C. RAMIREZ	GF-JPD-MILEAGE REIMB-LOCAL	2574058	02/03-13/25	43.40
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574439	20240C0469-1-2	512.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574440	20230C08541-5	270.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574441	20230C04863-6	183.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574442	20230C02542-1	51.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574443	20230C07519-1	147.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574885	20230D05458-8	930.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574886	2024D00323-12	870.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574887	20230D04904-9	747.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574888	20180D06170-1	355.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574889	20230D05774-1	328.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574890	2023D06804-11	150.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574891	20220D05792-1	847.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574892	2024D003279-7	1196.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574893	20230D05933-9	483.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574445	20240C082901-	360.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574898	20230D06866-1	693.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574899	2024D007056-8	513.00
100542	GENESIS C. STEPHENS	GF-COUNCIL-I/D POST CNVICTION	2573343	022625	462.50
100571	JASON P. MESTAS	GF-COUNCIL-I/D POST CNVICTION	2573344	022025	142.50
100649	JENNIFER ELGUEA PARADA	GF-JPD-MILEAGE REIMB-LOCAL	2574044	02/04-11/25	10.50
100653	NESTOR GARNICA	GF-JPD-MILEAGE REIMB-LOCAL	2574060	02/04-14/25	186.20
100731	MANOLO A. MORENO	GF-JPD-MILEAGE REIMB-LOCAL	2574053	02/05-12/25	46.90
100824	ALBERTO FARINA	GF-JPD-MILEAGE REIMB-LOCAL	2574026	02/13-15/25	93.80
100940	SALLY RUEDAS-RUBIO	GF-JPD-MILEAGE REIMB-LOCAL	2574063	02/10-12/25	69.30
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2574444	20200C04010-1	423.00
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2574895	20210D02612-1	119.00
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2574896	2021D00613-11	535.50
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2574897	2021D00261-1-2	298.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2574408	20240C00172-2	210.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2574846	20240D05969-1	654.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2574847	2024D04067-5-7	1889.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2574366	20240C05364-1	238.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2574798	20240D06458-8	589.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2574799	20230D07840-2	1025.50
101642	MARIA URIBE	GF-JPD-MILEAGE REIMB-LOCAL	2574056	02/02-13/25	130.20
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2570024	F43367	488.81
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2570026	F44210	326.15
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2570027	F44917	313.88
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2574042	F45983	61.20
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2574043	F45984	282.62
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2574045	F46401	312.80
118585	EL PASO ELECTRIC COMPANY	SR-PCELEC-COMM SVC-SUP AST-GEN	2574116	GA CMT02/16-2	2231.45
118596	COUNTY ATTORNEY'S BAD CREDIT	GF-GADM-PROF SVC-LEGAL-COMMISN	2574762	RMB 016349	159.00
118604	EL PASO BOLT & SCREW INC	SR-R&B-OPS EXPENSES-GEN	2573302	72121	1157.60
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2573027	523383868	35.00
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2573167	523341481	35.00
118609	FLOWERS BAKING CO. OF EL PASO	GF-JUVKITCHEN-FOOD PURCHASES	2570019	3114144995	192.87
118609	FLOWERS BAKING CO. OF EL PASO	GF-JUVKITCHEN-FOOD PURCHASES	2574027	3114145135	139.05
118610	EL PASO ELECTRIC CO.	SG-ONDCP2023-OPERATING EXP	2574768	6719906841 FEE	353.51
118651	CONSOLIDATED ELECTRICAL	SR-R&B-OPS EXPENSES-GEN	2573310	19891129180	168.04
118651	CONSOLIDATED ELECTRICAL	GF-PRKGRGENHANCE-CAP OUT-RENOV	2573517	19891140895	1816.70

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118682	ALAMO INDUSTRIES INC	CP-REPLC24-SOPATROL-VEHICLE	2570097	01NC1065	66480.31
118682	ALAMO INDUSTRIES INC	CP-REPLC24-SOPATROL-VEHICLE	2570098	01NC1065A	0.02
118682	ALAMO INDUSTRIES INC	GF-FLEETOPER-GPS SERVICE	2573241	01NC4692	1831.33
118792	XEROX CORPORATION	GF-MEDEXAM-RENT/LEASES	2573990	6683946	134.06
118797	RJ BORDER INTERNATIONAL	SR-RBFLEET-MAINT/REP-AUTO	2573239	X20032183701	149.95
118807	SAFETY-KLEEN CORP.	GF-SOLAW-MAINT/REP-AUTO	2574271	96325639	190.45
118855	TDCAA	GF-DA-BOOKS&SUBSCRIPT	2570201	64799	1523.00
118891	AMERICAN INTERNATIONAL	GF-JPD-MAINT/REP-GENERAL	2570199	38263	40.35
118897	GLOBAL INDUSTRIAL EQUIPM	GF-SODETEN-MAINT/REP-GENERAL	2574268	122906712	3948.28
118897	GLOBAL INDUSTRIAL EQUIPM	GF-SODETEN-MAINT/REP-GENERAL	2574269	122905306	363.87
118904	DESERT DRYWALL INC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2570207	67778	938.76
118949	TEXAS TECH HEALTH SCIENCI	GF-JUVDTN-PROF SVC-MED JAIL	2573317	6112384	177.00
118952	BORDER STATES ELECTRIC SL	GF-JUVDTN-MAINT/REP-GENERAL	2574118	929711788	245.10
118960	REGENCY PRINTING INC.	GF-COMMISSNER1-OFFICE EXPENSE	2570059	64263	136.00
118960	REGENCY PRINTING INC.	GF-COMMISSNER2-OFFICE EXPENSE	2570060	64348	76.00
118960	REGENCY PRINTING INC.	GF-CNTYATTY-OFFICE EXPENSE	2574061	64388	141.00
118978	AMAZON.COM	GF-MEDEXAM-OFFICE EXPENSE	2569961	1D1T-4JW1-T4N	903.16
118978	AMAZON.COM	GF-SOLAW-OPS EXPENSES-GEN	2569962	1FC7-CPHH-1WI	759.96
118978	AMAZON.COM	GF-CONSTBL1-OPS EXPENSES-GEN	2569963	1FL9-CGWX-3RF	43.48
118978	AMAZON.COM	GF-DA-OFFICE EXPENSE	2569964	1FPL-PW9T-NNI	297.80
118978	AMAZON.COM	GF-DA-OPS EXPENSES-GEN	2569964	1FPL-PW9T-NNI	335.20
118978	AMAZON.COM	GF-210THDC-OFFICE EXPENSE	2569965	1HCP-9FDQ-P6C	9.79
118978	AMAZON.COM	GF-ITD-OPS EXPENSES-GEN	2569966	1HK4-R39Q-Y3V	2927.50
118978	AMAZON.COM	GF-JP2-OPS EXPENSES-GEN	2569967	1HN4-FDXV-CLK	268.86
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2569968	1JLF-VJC7-M7TC	3931.32
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2569969	1K9M-DLH4-WNI	95.65
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2569970	1L63-9VR9-X7XG	79.96
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2569971	1N9R-THKC-3MI	269.99
118978	AMAZON.COM	SR-VITALSTAT-OPS EXPENSES-GEN	2569972	1P61-P46D-V3K	77.90
118978	AMAZON.COM	GF-SWIMMINGOP-OPS EXP-GEN	2569973	1Q13-X4GH-PFC	259.85
118978	AMAZON.COM	GF-DIGITALLIB-OPS EXPENSES-GEN	2569975	1QJ1-DVHJ-M7J	31.22
118978	AMAZON.COM	GF-CONSTBL2-OPS EXPENSES-GEN	2569976	1WTK-XRQ4-LRI	119.98
118978	AMAZON.COM	SR-CASUPP-OPS EQUIPMENT	2569977	1WYD-TC4T-HLI	135.80
118978	AMAZON.COM	GF-MEDEXAM-FIRST AID SUPPLIES	2569978	1X69-H9FM-YK1	29.98
118978	AMAZON.COM	GF-DISTCLK-OPS EXPENSES-GEN	2569979	1XM3-G61L-46G	347.10
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2569981	1YL7-C6XD-H1N	379.93
118978	AMAZON.COM	GF-JPD-OPS EXPENSES-GEN	2569982	11C9-1YTQ-P14	165.89
118978	AMAZON.COM	GF-ITD-OPS EXPENSES-GEN	2569983	11TJ-F4VD-MM	195.52
118978	AMAZON.COM	GF-ASSOCFAMCRT1-OFFICE EXPENSE	2569985	14WY-LVNY-63G	69.47
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2569986	16NG-XJVL-19VI	248.84
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2569987	17N9-YWMG-9C	609.60
118978	AMAZON.COM	GF-MEDEXAM-OFFICE EXPENSE	2569988	19TM-6JJM-3GK	71.98
118978	AMAZON.COM	GF-383RDDC-OFFICE EXPENSE	2569989	116M-FC9R-J6G	14.98
118978	AMAZON.COM	GF-JUVCHALL-OFFICE EXPENSE	2569990	163H-R6PD-GG4	21.76
118978	AMAZON.COM	GF-SOJAILANNX-OPS EXPENSES-GEN	2569991	191R-XVCT-JJJR	75.60
118978	AMAZON.COM	GF-PURCHASING-OFFICE EXPENSE	2570037	11WK-VPXY-GX	200.00
118978	AMAZON.COM	GF-JUVKITCHEN-OPS EXPENSES-GEN	2573475	1C3H-H6F1-XNL	98.97
118978	AMAZON.COM	GF-JPD-OPS EXPENSES-GEN	2573476	1C37-GT96-HM	24.99
118978	AMAZON.COM	GF-TAXOFFICE-OFFICE EXPENSE	2573478	1CRD-HMN7-99	167.92
118978	AMAZON.COM	CIP25-COMMISSNER1-CAP OUT-RENO	2573479	1CWF-JLK1-YRT	129.99
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2573482	1DMX-GJWP-7L	231.98
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2573483	1FXL-MQNF-L9Y	201.53
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2573484	1H34-M1Y1-LL9	749.95

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118978	AMAZON.COM	GF-NUTRIADMIN-OFFICE EXPENSE	2573486	1HGX-CT7Y-1NT	59.97
118978	AMAZON.COM	GF-JUVDTN-OPS EXPENSES-GEN	2573488	1KKP-VYT1-CFF1	37.35
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2573489	1LDM-NJGN-JQ	535.95
118978	AMAZON.COM	GF-205THDC-OFFICE EXPENSE	2573492	1LXH-RWDF-KT	48.96
118978	AMAZON.COM	GF-FACILITIES-MAINT/REP-GENRL	2573494	1MKW-HPGL-71	99.98
118978	AMAZON.COM	GF-DIGITALLIB-OPS EXPENSES-GEN	2573495	1N9Q-JPHF-MKI	664.02
118978	AMAZON.COM	GF-GADM-ADMIN EXPENSE-MISC	2573496	1NT1-P4CF-4JW	218.50
118978	AMAZON.COM	GF-JP1-OPS EXPENSES-GEN	2573498	1PNR-1JL3-P9DI	37.60
118978	AMAZON.COM	GF-JPD-OPS EXPENSES-GEN	2573499	1QJ1-DVHJ-6CP	161.72
118978	AMAZON.COM	GF-GADM-ADMIN EXPENSE-MISC	2573501	1RPJ-HMFP-W4	2075.75
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2573503	1V6Y-CVYK-GCH	406.40
118978	AMAZON.COM	GF-CCRIMC2-OFFICE EXPENSE	2573504	1VP1-J4NC-4C3I	113.22
118978	AMAZON.COM	SR-VITALSTAT-OPS EXPENSES-GEN	2573505	1WGM-9KXY-J9	25.99
118978	AMAZON.COM	GF-ASSOCFAMCRT2-OFFICE EXPENSE	2573506	1YNF-99D9-4WI	38.16
118978	AMAZON.COM	SR-VITALSTAT-OPS EXPENSES-GEN	2573976	1YWN-CF6G-3X	389.50
118978	AMAZON.COM	GF-SOJAILANNX-MAINT/REP-GENERA	2573977	11X7-PHQ6-VQ	81.98
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2573978	14TH-H16D-QQ	25.98
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2573981	131N-K4MC-CW	77.62
118978	AMAZON.COM	GF-JP3-OPS EXPENSES-GEN	2573983	1616-1JT3-JR9L	659.97
118986	KRONOS INCORPORATED	GF-ITD-MAINT/REP-SOFTWARE	2573263	12313233	2508.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574333	20210D01478-5	750.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574334	20240D02480-9	1000.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574335	20240D02587-1	500.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574336	20240C03083-9	250.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574337	20240C06253-1	1000.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574338	20240D01601-7	600.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574339	20240D00665-7	500.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574340	20240D0027-12	2000.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574341	20240C03656-8	250.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574342	20240D04819-1	655.50
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2574343	20140D04930-4	1491.50
119004	EL PASO COUNTY COMMUNI	SG-RSAT25-PERSONNEL EXP	2574267	CS25-03	12730.28
119004	EL PASO COUNTY COMMUNI	SG-RSAT25-PERSONNEL EXP	2574272	CS25-04	12695.26
119018	ALIVIANE INC	SG-JUVDRCT25-OPERATING EXP	2574021	JPD-00103A/00	1724.65
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573379	S267888900101	553.64
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573380	S236888300101	220.54
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573381	S220249700101	146.77
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573382	S297989900101	4913.34
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573383	S324167800101	1044.26
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573384	2023837210603	120.14
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573385	2016761210603	54.58
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573386	S325413400101	74.51
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573387	952600940A	84.00
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573388	S322752800101	62.20
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573389	S196204800102	194.07
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573390	S319382500101	95.14
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573391	2020049210603	194.49
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573392	S327320800101	404.16
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573393	S328538400101	70.76
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573394	953078290A	135.00
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573395	954704430A	133.00
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573396	S329373500101	60.41
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573397	2021650210603	120.14

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119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573398	S320417500101	44.90
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573399	S327045100101	995.13
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573400	954486140A	36.00
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573401	S325535400101	51.86
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573402	S324335300101	879.32
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573403	S323642500101	327.91
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573404	S317367600101	753.43
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573405	S317717800101	457.75
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573406	S318404200101	379.82
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573407	953364630A	27.00
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573408	2019221Z10603	133.32
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573409	2019520Z10603	120.14
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573410	953902980A	35.00
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573411	2019145Z10603	133.32
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573412	S335174200101	474.10
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573413	S335979600101	2787.07
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573414	S333877600101	709.61
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573415	S331614200101	474.10
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573416	S18970900101	613.43
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573417	S330982800101	87.13
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573418	S330362500101	244.68
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573419	S336250200101	110.79
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573420	959929120A	36.00
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573421	956095540A	24.00
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573422	2017364Z10603	6.42
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573423	S205559900101	1107.02
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573424	S201077300101	9182.68
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573425	S203492600101	156.06
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573426	S202580400101	149.23
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573427	S198062500101	542.75
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573428	S168197200101	581.89
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573429	S171146600101	108.97
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573430	S160293700101	54.25
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573431	S199206400101	108.97
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573432	S191791400101	652.30
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573433	S192572900101	759.26
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573434	S188751400101	364.14
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573435	S191772200101	571.92
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573436	S190902900101	218.53
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573437	S161065900101	9664.90
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573438	S216995100102	20970.71
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573439	S233878600101	3.99
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573440	S242727800101	166.37
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573441	S337566500101	88.58
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573442	S336890900101	106.88
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573443	2034062Z10603	154.77
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573444	S340198000101	5987.90
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573445	S336732600101	762.61
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573446	S338909900101	25555.34
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573447	1790755Z10603	120.14
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573448	2037797Z10603	61.17
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573449	2038456Z10603	54.58
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573450	2039033Z10603	120.14

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119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573451	S336020400101	103.91
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573452	S315153900101	68.16
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573453	947619260A	44.00
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573454	S314604700101	51.32
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573455	S313917200101	183.08
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573456	S315388700101	485.65
119058	EL PASO COUNTY HOSPITAL	IGF-SOJAILANNX-MEDICAL-GEN	2573457	S314313600101	28.87
119058	EL PASO COUNTY HOSPITAL	IGF-SODETEN-MEDICAL-GEN	2573458	2009926210603	176.92
119076	HOME DEPOT CREDIT SERVIC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2569992	971762	218.04
119076	HOME DEPOT CREDIT SERVIC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2569993	1973769	60.82
119076	HOME DEPOT CREDIT SERVIC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2569994	1974111	809.30
119076	HOME DEPOT CREDIT SERVIC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2570000	4972115	36.88
119076	HOME DEPOT CREDIT SERVIC	GF-JUVDTN-MAINT/REP-GENERAL	2570002	6972562	43.08
119076	HOME DEPOT CREDIT SERVIC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2570003	6974928	62.48
119076	HOME DEPOT CREDIT SERVIC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2570004	8973726	115.08
119076	HOME DEPOT CREDIT SERVIC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2570005	8973802	81.55
119076	HOME DEPOT CREDIT SERVIC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2570006	9971138	318.00
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2570007	9972759	684.00
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2570008	9973084	479.60
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2570009	9973087	25.02
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2570010	9973088	151.74
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2570011	9973089	93.84
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2570012	9973090	884.18
119076	HOME DEPOT CREDIT SERVIC	GF-JPD-MAINT/REP-GENERAL	2574051	1973062	362.51
119076	HOME DEPOT CREDIT SERVIC	GF-JPD-MAINT/REP-GENERAL	2574052	1973055	46.54
119137	B&H PHOTO & ELECTRONICS	GF-SOCID-OPS EXPENSES-GEN	2570001	231465373	587.88
119137	B&H PHOTO & ELECTRONICS	GF-SOLAW-OPS EXPENSES-GEN	2573994	232098414	382.28
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2574263	30829	5242.90
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2574273	30830	48.90
119180	SHI GOVERNMENT SOLUTIONS	SG-ONDCP2023-OPERATING EXP	2574771	GB00551665	318.36
119265	W. W. GRAINGER INC.	GF-JUVCHALL-MAINT/REP-GENERAL	2570028	9399641209	118.36
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2570029	9402020342	256.74
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2570030	9406052309	905.58
119265	W. W. GRAINGER INC.	GF-MEDEXAMMNT-MAINT/REP-GEN	2574046	9400322229	622.70
119265	W. W. GRAINGER INC.	GF-MEDEXAMMNT-MAINT/REP-GEN	2574048	9400483781	65.96
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2574049	9407139428	490.36
119267	GOVERNMENT FINANCE OFF	GF-BUDGET-DUES	2573340	CASH30028440	150.00
119292	CDW LLC	CIP25-COMMISSNER1-CAP OUT-RENO	2574034	AC3JR1G	127.06
119292	CDW LLC	CIP25-COMMISSNER1-CAP OUT-RENO	2574036	AC3JX4J	49.01
119292	CDW LLC	CIP25-COMMISSNER1-CAP OUT-RENO	2574038	AC3N45I	809.10
119292	CDW LLC	CIP25-COMMISSNER1-CAP OUT-RENO	2574040	AC3WT7Z	408.49
119292	CDW LLC	CIP25-COMMISSNER1-CAP OUT-RENO	2574041	AC3Y12Q	799.78
119322	ECOLAB INC	SR-COMINMPROF-CONTR SVC-GEN	2573282	6350869196	554.05
119322	ECOLAB INC	SR-COMINMPROF-CONTR SVC-GEN	2573286	6350490948	519.77
119322	ECOLAB INC	SR-COMINMPROF-CONTR SVC-GEN	2573289	6351086886	519.77
119328	WEST PUBLISHING CORPORA	GF-DRO-BOOKS&SUBSCRIPT	2572719	851576080	63.00
119328	WEST PUBLISHING CORPORA	GF-PUBLICDEFEND-BOOKS&SUBSCRPT	2573318	851414867	1559.25
119328	WEST PUBLISHING CORPORA	GF-PUBLICDEFEND-BOOKS&SUBSCRPT	2573320	851432472	4203.10
119328	WEST PUBLISHING CORPORA	GF-PUBLICDEFEND-OFFICE EXPENSE	2573332	6165536355	993.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2574422	20190C06753-6	738.50
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2574423	20240C01795-3	963.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2574424	20240C01926-3	722.50
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2574425	20240C05559-7	699.50

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119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2574866	20240D01918-3	1426.50
119513	ALBERT A. BIEL, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573521	2025CMH00099	2080.00
119513	ALBERT A. BIEL, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573522	2025CMH00120	1840.00
119513	ALBERT A. BIEL, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573523	2025CMH00163	1760.00
119513	ALBERT A. BIEL, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573524	2025CMH00104	1440.00
119513	ALBERT A. BIEL, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573525	2025CMH00104	1200.00
119513	ALBERT A. BIEL, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573526	2025CMH00143	1760.00
119513	ALBERT A. BIEL, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573527	2025CMH00133	1440.00
119524	DAVID A. BONILLA	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573528	2025CMH00062	2080.00
119552	JAMES KIRBY READ, ATTY.	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2573532	2023CGD00115	874.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2574854	20230D08423-2	892.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2574855	20240D01790-1	885.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574319	20240C08938-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574320	20230D07131-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574321	20220D04053-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574322	20250C00084-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574323	20230D03955-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574324	20210D00529-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574325	2024D006609-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574326	20220D01253-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574327	20240C08478-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574328	20190D03408-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574329	20240D06905-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574330	20240C08291-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574331	20210D01962-1	1000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2574332	20230C08872-1	1000.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2574415	20240C08626-2	231.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2574416	2021C001129-2	280.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2574417	20240C08850-1	522.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2574418	20230C03998-8	321.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2574848	20230D03550-1	1264.50
119629	ARNOLD DAVIS, JR.INVESTIG, SG-CHILDPRO25-OPERATING EX		2573231	CPS-2025-14-SP	75.00
119629	ARNOLD DAVIS, JR.INVESTIG, SG-CHILDPRO25-OPERATING EX		2573238	CPS-2025-11	100.00
119629	ARNOLD DAVIS, JR.INVESTIG, GF-CNTYATTY-PRFSVC-JUV CRT EXP		2574760	JPD-2025-24	1375.00
119629	ARNOLD DAVIS, JR.INVESTIG, GF-CNTYATTY-PRFSVC-JUV CRT EXP		2574761	JPD-2025-25	725.00
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2574412	20240C04095-8	750.00
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2574856	20240D07279-1	753.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574370	20240C06780-2	723.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574371	20240C07089-1	740.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574372	20240C08709-1	726.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574373	20240C03294-5	742.50
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574374	20220C007436-	648.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574804	20130D03643-6	1525.50
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574805	20230D03084-1	1252.50
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573538	2024DCM4920-	510.00
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573539	2024DCM6380-	365.50
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573540	2024DCM5280-	272.00
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573541	2023DCM5130-	210.00
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573542	2023DCM6767-	460.50
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573543	2023DCM6801-	834.00
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573544	2024DCM6563-	408.00
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573545	2023DCM3455-	645.00
119680	LAW OFFICE OF RAY GUTIERF	GF-COUNCIL-I/D-CW LEGAL FEE	2573546	2023DCM2386-	225.00

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119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2573547	2023DCM6501-	420.00
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2573548	2023DCM6695-	75.00
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2573549	2024DCM5258-	382.50
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2573550	2024DCM3666-	382.50
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2573551	2024DCM0176-	331.50
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2573552	2024DCM3647-	144.50
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2573553	2024DCM4749-	229.50
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2573558	2024DCM3786-	357.00
119725	FERGUSON ENTERPRISES INC	GF-COMMCTR-MAINT/REP-GENERAL	2574129	4730410	120.00
119725	FERGUSON ENTERPRISES INC	GF-YOUTHSVCS-MAINT/REP-GENERAL	2574133	4910373	1121.49
119741	BOB BARKER COMPANY, INC	GF-JUVCHALL-OPS EXPENSES-GEN	2569960	#INV2098638	729.00
119741	BOB BARKER COMPANY, INC	GF-JUVDTN-OPS EXPENSES-GEN	2570141	2091057	224.34
119741	BOB BARKER COMPANY, INC	SR-COMINMPROF-DETEN-OPS EXPENS	2571111	2077710	1469.44
119741	BOB BARKER COMPANY, INC	SR-COMINMPROF-DETEN-OPS EXPENS	2571112	2077858	104.96
119741	BOB BARKER COMPANY, INC	SR-COMINMPROF-DETEN-OPS EXPENS	2573997	2110205	5826.30
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2574022	GA179740	201.80
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2574024	GA179741	212.89
119831	TEXAS GAS SERVICE	GF-NUTRIADMIN-UTILITIES-GAS	2574065	02/26/25-61116	396.86
119831	TEXAS GAS SERVICE	GF-NWANNX-UTILITIES-GAS	2574066	02/26/25-74239	556.42
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2574067	02/26/25-80111	257.72
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2574068	02/21/25-61156	93.57
119831	TEXAS GAS SERVICE	GF-HERRERAANNX-UTILITIES-GAS	2574069	02/20/25-74129	818.03
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2574070	02/20/25-88156	276.30
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2574071	02/20/25-78121	407.19
119831	TEXAS GAS SERVICE	GF-AGUADULCECC-UTILITIES-GAS	2574072	02/21/25-20157	390.60
119831	TEXAS GAS SERVICE	GF-FACILITIES-LOS PORTALES	2574073	02/20/25-06121	234.68
119831	TEXAS GAS SERVICE	GF-YSANNX-UTILITIES-GAS	2574074	02/19/25-74233	919.94
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2574075	02/20/25-34144	1086.83
119831	TEXAS GAS SERVICE	GF-YSANNX-UTILITIES-GAS	2574076	02/19/25-74234	502.56
119831	TEXAS GAS SERVICE	SG-ONDCP2023-OPERATING EXP	2574766	023D361452 02	24.36
119831	TEXAS GAS SERVICE	SG-ONDCP2024-OPERATING EXP	2574767	023D361452 02	139.90
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2574077	02/10/25-01578	65.18
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2574078	02/10/25-11578	53.04
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2574079	02/10/25-21578	25.96
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2574080	02/10/25-31578	52.38
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2574081	02/10/25-41578	69.43
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2574082	02/10/25-51578	7474.59
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2574083	02/10/25-61578	30.19
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2574084	02/10/25-71578	71.11
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2574085	02/10/25-80578	56.60
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2574086	02/10/25-90578	3449.04
119836	EL PASO ELECTRIC CO.	GF-PURCHASING-UTILITIES-ELECTR	2574087	02/10/25-05578	80.84
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2574088	02/11/25-07578	230.26
119836	EL PASO ELECTRIC CO.	GF-JP6-2-UTILITIES-ELECTRIC	2574089	02/21/25-09378	205.27
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2574090	03/03/25-71574	233.30
119836	EL PASO ELECTRIC CO.	GF-SWGEINSPEC-UTILITIES-ELECTR	2574091	02/21/25-10478	564.16
119836	EL PASO ELECTRIC CO.	GF-MEDEXAM-UTILITIES-ELECTRIC	2574092	02/10/25-12578	2257.85
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2574093	02/11/25-17578	157.75
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2574094	02/25/25-19477	821.89
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2574095	02/25/25-21368	9221.75
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2574096	02/21/25-35478	181.37
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2574097	02/25/25-39088	19.59
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2574098	02/17/25-45478	169.73

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119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2574099	02/25/25-71188	665.06
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2574100	02/25/25-92362	161.04
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2574101	02/11/25-23278	48.26
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2574102	02/21/25-65478	89.46
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2574103	02/11/25-27578	438.09
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2574104	02/11/25-57578	1243.09
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2574105	02/11/25-67578	424.25
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2574106	02/11/25-77578	305.05
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2574107	02/11/25-96578	90.40
119836	EL PASO ELECTRIC CO.	GF-NEANNX-UTILITIES-ELECTRIC	2574108	02/24/25-45836	1237.97
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2574109	02/10/25-84811	140.74
119836	EL PASO ELECTRIC CO.	GF-JPD-UTILITIES-ELECTRIC	2574110	02/25/25-36578	9019.69
119863	SPECTRUM IMAGING TECHN	GF-SOJAILANNX-RENT/LEASES	2570661	1498207	128.12
119864	RUDOLPH CHEVROLET	SG-ONDCP2023-CAP OUTLAYS	2573460	A55435	55395.00
119910	PETE C VILLALOBOS	GF-GOLFCOURSE-OPS EXPENSES-GEN	2572370	250621	2212.93
119918	EL PASO DISPOSAL LP	GF-SODETEN-CONTR SVC-GEN	2573469	3579358V110	3044.78
119918	EL PASO DISPOSAL LP	GF-SOJAILANNX-CONTR SVC-GEN	2573471	3579438V110	246.09
119918	EL PASO DISPOSAL LP	GF-SOLAW-CONTR SVC-GEN	2573477	3579504V110	68.78
119918	EL PASO DISPOSAL LP	GF-SOJAILANNX-CONTR SVC-GEN	2573481	3579266V110	715.91
119918	EL PASO DISPOSAL LP	GF-SOJAILANNX-CONTR SVC-GEN	2573485	3568911V110	5889.02
119918	EL PASO DISPOSAL LP	GF-SOLAW-CONTR SVC-GEN	2573487	3579367V110	280.67
119918	EL PASO DISPOSAL LP	GF-ELECTIONS-OFFICE EXPENSE	2573510	3579440V110	74.49
119918	EL PASO DISPOSAL LP	GF-ELECTIONS-OFFICE EXPENSE	2573511	3564629V110	74.49
119918	EL PASO DISPOSAL LP	GF-ELECTIONS-OFFICE EXPENSE	2573512	3549862V110	74.49
119918	EL PASO DISPOSAL LP	GF-NUTRIADMIN-CONTR SVC-GEN	2573513	3579196V110	49.66
119918	EL PASO DISPOSAL LP	GF-NUTRIADMIN-CONTR SVC-GEN	2573514	3579217V110	49.66
119918	EL PASO DISPOSAL LP	GF-JP6-2-CONTR SVC-GEN	2574124	30828	130.71
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL1-DUES	2573321	2025 FRANCISCO	70.00
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL1-DUES	2573323	2025 NICHOLAS	45.00
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL1-DUES	2573324	2025 JORGE SA	45.00
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL1-DUES	2573325	2025 ARTURO S	45.00
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL1-DUES	2573327	2025 DANIEL RA	45.00
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL1-DUES	2573328	2025 LUCERO Q	45.00
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL1-DUES	2573329	2025 MARIA CA	45.00
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL1-DUES	2573330	2025 VANESSA I	45.00
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570101	23820	127.28
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570103	23821	118.17
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570104	23824	630.81
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570105	23839	30.58
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570107	23840	55.60
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570108	23842	507.80
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570109	23846	130.06
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570110	23847	260.12
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570113	23848	369.72
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570114	23849	278.06
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570117	23866	281.12
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570120	23886	119.16
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570122	23887	25.02
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570123	23891	401.94
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570125	23899	540.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570126	23900	540.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570127	23901	540.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2570128	23902	540.63

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119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570129	23903	540.63
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570130	23904	540.63
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570131	23905	540.63
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570139	23906	540.63
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570140	23907	540.63
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570142	23908	540.63
119964	BAZAAR UNIFORMS & MEN'S SG-ARPLAN21-OPERATING EX		2570143	24018	449.00
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570173	23909	540.63
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570174	23910	506.40
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570175	23912	148.98
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570176	23911	223.47
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570177	23918	260.12
119964	BAZAAR UNIFORMS & MEN'S GF-SODETEN-CLOTHING		2570178	23920	22.24
119964	BAZAAR UNIFORMS & MEN'S GF-SOLAW-CLOTHING		2570193	23690	3097.50
119964	BAZAAR UNIFORMS & MEN'S SG-GBJACIT23-OPERATING EX		2573975	23699	5900.22
119988	TEXAS DEPARTMENT OF INFO GF-ITD-COMMUNIC-PHONE		2573235	25010731N	3124.02
120006	SOTO ENTERPRISES, INC	GF-DISTCLK-CONTR SVC-GEN	2572870	69297	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2573221	68945	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2573222	68946	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2573224	68944	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2573225	68947	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2573230	69313	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2573233	69312	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2573234	69311	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2573236	69314	192.59
120006	SOTO ENTERPRISES, INC	GF-JPD-PROF SVC-GEN	2573309	69300	124.97
120006	SOTO ENTERPRISES, INC	GF-JP7-CONTR SVC-GEN	2574112	63762	192.59
120006	SOTO ENTERPRISES, INC	GF-JP7-CONTR SVC-GEN	2574114	64210	192.59
120006	SOTO ENTERPRISES, INC	GF-JP7-CONTR SVC-GEN	2574117	68576	192.59
120006	SOTO ENTERPRISES, INC	GF-JP2-CONTR SVC-GEN	2574122	69302	142.91
120006	SOTO ENTERPRISES, INC	GF-PARKING-CONTR SVC-GEN	2574125	69293	192.59
120006	SOTO ENTERPRISES, INC	GF-JP7-CONTR SVC-GEN	2574265	68938	192.59
120006	SOTO ENTERPRISES, INC	GF-JP7-CONTR SVC-GEN	2574266	69305	192.59
120006	SOTO ENTERPRISES, INC	GF-JP6-2-CONTR SVC-GEN	2574302	69307	192.59
120006	SOTO ENTERPRISES, INC	GF-COMMSUPERV-PROF SVC-GEN	2574303	69295	1179.66
120006	SOTO ENTERPRISES, INC	GF-AUDITOR-CONTR SVC-GEN	2574304	69298	142.91
120006	SOTO ENTERPRISES, INC	GF-JP4-CONTR SVC-GEN	2574306	69303	192.59
120006	SOTO ENTERPRISES, INC	GF-COMMSUPERV-PROF SVC-GEN	2574307	69306	192.59
120006	SOTO ENTERPRISES, INC	GF-COMMSUPERV-PROF SVC-GEN	2574308	69301	192.59
120051	EL PASO HEALTHCARE SYSTEMS	GF-SOJAILANNX-MEDICAL-GEN	2573377	106682330	1193.59
120051	EL PASO HEALTHCARE SYSTEMS	GF-SODETEN-MEDICAL-GEN	2573378	78307456	3246.55
120055	ANTHONY I GONZALES, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2574367	20250C00607-1	278.50
120055	ANTHONY I GONZALES, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2574368	20250C00333-1	457.00
120055	ANTHONY I GONZALES, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2574369	20240C03467-5	747.50
120055	ANTHONY I GONZALES, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2574797	20240D07021-1	463.50
120083	R-J TYPESETTERS INC	GF-SODETEN-OPS EXPENSES-GEN	2570151	107051	19.55
120083	R-J TYPESETTERS INC	GF-DA-OFFICE EXPENSE	2570211	107002	19.55
120105	PATHMARK TRAFFIC PRODUCTS	SR-R&B-MAINT/REP-ROAD SIGNS	2573303	22656	4011.00
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2574792	2024D02973-6-1	751.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2574793	20240D00311-1	772.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2574794	2024D002530-4	980.00
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2574795	20241D003295-1	892.50
120145	RICARDO ARGUELLES	GF-HR-PROF SVC-GEN	2572716	01250152	961.00

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120147	EL PASO KEY FITTING CO. INC	GF-PWSOHQSUMNT-MAINT/REP-GENER	2573301	337571	3262.80
120273	PRINTING BY THE MINUTE	GF-CONSTBL7- OPS EXPENSES-GEN	2570190	76338	63.00
120278	PROJECT ARRIBA,INC.	SG-ARPLAN21-OPERATING EX	2573272	2573272	17376.28
120304	SPECTRUM PAPER COMPANY	SG-ARPLAN21-OPERATING EX	2569957	318137	356.00
120304	SPECTRUM PAPER COMPANY	GF-JUVCHALL-OPS EXPENSES-GEN	2570032	318168	1296.00
120304	SPECTRUM PAPER COMPANY	GF-JUVKITCHEN-OPS EXPENSES-GEN	2570040	318214	330.00
120304	SPECTRUM PAPER COMPANY	GF-SODETEN-OPERATIONL SUPPLIES	2570148	316702B	5.25
120304	SPECTRUM PAPER COMPANY	GF-SODETEN-OPERATIONL SUPPLIES	2570153	317496A	900.90
120304	SPECTRUM PAPER COMPANY	GF-SODETEN-OPERATIONL SUPPLIES	2570192	318204	950.25
120304	SPECTRUM PAPER COMPANY	GF-SODETEN-OPERATIONL SUPPLIES	2570195	318205	161.50
120304	SPECTRUM PAPER COMPANY	GF-SODETEN-OPERATIONL SUPPLIES	2570197	318209	282.40
120304	SPECTRUM PAPER COMPANY	SR-COMINMPROF-JAILA-OPS EXPENS	2574015	317187B	1338.00
120304	SPECTRUM PAPER COMPANY	SR-COMINMPROF-JAILA-OPS EXPENS	2574113	317187A	807.50
120312	EL PASO OFFICE PRODUCTS L	SR-R&B-OPS EXPENSES-GEN	2570095	3438820	6867.46
120312	EL PASO OFFICE PRODUCTS L	SR-R&B-OPS EXPENSES-GEN	2570111	3444131	45.30
120332	CITY OF EL PASO	GF-COMMSVCS-CONTR SVC-GEN	2569974	LIB000027	14721.99
120332	CITY OF EL PASO	GF-COMMSVCS-CONTR SVC-GEN	2569980	LIB000026	12022.73
120332	CITY OF EL PASO	GF-COUNCIL-JURYTRANSP-SUN METR	2572726	TKN0000712	39.00
120332	CITY OF EL PASO	GF-GADM-INTGOV CONT-CITY TAX C	2574764	TAX0000582	31926.08
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2573993	GA179738	300.00
120361	VERIZON WIRELESS	GF-DA-COMMUNIC-CELLPHONE	2570022	6105060314	1477.27
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2574018	6106785965	54.94
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2574020	6106844023	7451.29
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2574023	6106565901	610.75
120361	VERIZON WIRELESS	SR-SPC-CCRIM2-DWI-COMM-CELL	2574028	6105071150	292.68
120361	VERIZON WIRELESS	GF-PWSOJAILAMNT-COMM-CELLPHONE	2574030	6106804578	120.69
120361	VERIZON WIRELESS	GF-PWSODETMNT-COMM-CELLPHONE	2574032	6106804578A	120.69
120369	NORTHERN IMPORTS, INC	GF-SWGEINSPEC-CLOTHING	2570208	688440	200.00
120369	NORTHERN IMPORTS, INC	GF-SWGEINSPEC-CLOTHING	2570209	688442	200.00
120380	LOWER VALLEY WATER DISTI	GF-GENASSIST-COMM SVC-SUPP	2573996	GA179739	69.55
120442	WAGNER EQUIPMENT CO.	SR-R&B-OPS EQUIPMENT	2574121	B6474001	7454.10
120499	MICROSOFT CORPORATION	GF-ITD-MAINT/REP-SOFTWARE	2574115	9490224975	313289.40
120646	TEXAS DEPARTMENT OF CRII	GF-CCRIMC4-OPS EQUIPMENT	2570079	531892	975.00
120731	THOMAS QUINN III	GF-SOLAW-MAINT/REP-AUTO	2570066	25207	80.00
120731	THOMAS QUINN III	GF-SOLAW-MAINT/REP-AUTO	2570067	250301	80.00
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2574062	02/03-13/25	65.80
120909	ROSENDO TORRES, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2573556	2023DCM6801-1	750.00
121045	ORION COMMUNICATIONS, I	GF-ITD-MAINT/REP-SOFTWARE	2570206	3000	3300.00
121094	PINNACLE SOCIAL SERVICES I	GF-JPD-PROF SVC-GEN	2573307	495070112	16674.96
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572720	665903	2280.99
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572721	665282	3237.35
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572722	663897	611.96
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572723	663896	1818.59
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572724	675393	1035.73
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572725	675081	807.58
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572727	675080	623.84
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572729	675079	618.98
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572730	674866	144.05
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572731	674865	900.72
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2572766	674697	1059.50
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573240	665902	44382.17
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573253	666840	5136.56
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573255	666652	51086.78

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121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573258	665801	54303.84
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573260	665281	36938.33
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573262	665193	39875.83
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573265	665050	53095.91
121097	JOBE MATERIALS L.P.	SR-R&B-MAINT/REP-ROADS	2573266	665280	34898.00
121097	JOBE MATERIALS L.P.	SR-R&B-MAINT/REP-ROADS	2573267	665191	31061.78
121097	JOBE MATERIALS L.P.	SR-R&B-MAINT/REP-ROADS	2573268	665048	11551.65
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573277	665578	286.88
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573278	665580	1986.94
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573281	665581	941.24
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573283	665707	1684.95
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573285	665800	3445.78
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573287	666650	2334.43
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573290	666651	2824.92
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573291	666653	5321.77
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573293	666839	2393.32
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573294	666841	1093.11
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573295	666842	1227.97
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573297	666904	935.43
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2573298	667031	1993.20
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2570179	248636	1236.98
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2570181	248636A	131.76
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2570183	248636B	26234.27
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2570185	248636C	3256.68
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2570186	248637	105.81
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2570187	248637A	859.24
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2570188	248637B	1426.74
121200	JESUS CASTANEDA	GF-PARKING-OPS EXPENSES-GEN	2570204	12296J	2400.00
121342	SUN CITY WINNELSON, INC	GF-YOUTHSVCS-MAINT/REP-GENERAL	2572542	66372801	245.00
121342	SUN CITY WINNELSON, INC	GF-FACILITIES-MAINT/REP-GENRL	2573306	66708301	56.94
121351	KEYS ARE US LOCK & SAFE	GF-SOLAW-MAINT/REP-AUTO	2570068	214908	210.00
121359	WINDSTREAM CORPORATION	GF-ITD-COMMUNIC-PHONE	2574276	30831	58.41
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574868	20401249-1-20-	4500.00
121704	SPOKANE EQUITIES LLC	GF-DA-J&L-CONDUCT CRIM AFF	2570045	022725 ALFARO	188.68
121704	SPOKANE EQUITIES LLC	GF-DA-J&L-CONDUCT CRIM AFF	2570047	021225 K STUA	782.69
121873	SAMUEL E SPROWLES	GF-GADM-PROF SVC-LEGAL-COMMISN	2573339	S10144	320.00
122011	NATALIE A MARTINEZ	GF-COUNCIL-I/D POST CNVICTION	2573345	022625	386.25
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2574409	20220C02898-9	705.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2574410	20240C03131-4	972.90
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2574411	20230C00980-1	525.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2574844	20150D02811-2	690.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2574845	20230D04064-1	472.00
122121	DELLA H. NORTH	GF-COUNCIL-PROF SVC-GEN	2573346	022525	900.00
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574877	20240D04374-8	279.50
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574878	20230D08371-1	691.50
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574879	20230D04366-9	849.00
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574880	20210D01937-5	547.50
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2574881	2021PFILE04511	165.00
122237	BASIC IDIQ, INC.	SG-GSKATEPR22-CAP OUTLAYS	2573515	1F 15-1370-69	126430.00
122427	NEW MEXICO DEPARTMENT	SG-NMJARC24-OPERATING EXP	2573280	0000102581	56338.96
122607	ORLANDO TORRES	GF-COUNCIL-I/D-CW LEGAL FEE	2573534	2023DCM6940-	780.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D-CW LEGAL FEE	2573535	2024DCM5331-	484.50
122607	ORLANDO TORRES	GF-COUNCIL-I/D-CW LEGAL FEE	2573536	2024DCM2896-	229.50

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122607	ORLANDO TORRES	GF-COUNCIL-I/D-CW LEGAL FEE	2573537	2024DCM0176-1	612.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D-CW LEGAL FEE	2573561	2022DCM5627-1	2077.50
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2574434	20240C05004-7	711.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2574435	20240C06423-9	747.50
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2574436	2024C007490-1	957.50
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2574437	20230C07689-1	743.50
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2574438	20240C08494-1	441.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2574883	20240D6356-9-1	170.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2574884	2024D004590-9	847.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2574807	20230D08002-1	1090.50
122804	STAPLES INC	GF-CCRIMC4-OFFICE EXPENSE	2570055	6024503365	34.98
122804	STAPLES INC	GF-CCRIMC4-OFFICE EXPENSE	2570057	6024503366	16.39
122804	STAPLES INC	GF-CCRIMC4-OFFICE EXPENSE	2570058	6024503367	9.69
122804	STAPLES INC	GF-PURCHASING-OPERTNL SUPPLIES	2572632	6024178418	32.57
122804	STAPLES INC	GF-CONSTBL2-OPS EXPENSES-GEN	2573223	6024503368	35.71
122804	STAPLES INC	GF-CNTYADMIN-OFFICE EXPENSE	2573245	6024121596	12.49
122804	STAPLES INC	GF-CNTYADMIN-OFFICE EXPENSE	2573246	6024121592	24.09
122804	STAPLES INC	GF-CNTYADMIN-OFFICE EXPENSE	2573247	6024624530	8.23
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2573518	6022952146	735.00
122804	STAPLES INC	GF-PURCHASING-OPERTNL SUPPLIES	2573979	6022879064	17.83
122804	STAPLES INC	GF-SODETEN-OPERATIONL SUPPLIES	2574274	6024814592	47.10
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2574344	20230C07988-4	642.00
123667	SERVPRO EL PASO EAST	GF-FACILITIES-MAINT/REP-GENRL	2574119	1714	1860.38
123667	SERVPRO EL PASO EAST	GF-FACILITIES-MAINT/REP-GENRL	2574120	1715	347.28
124479	EL PASO IMAGING CONSULT	GF-JUVCHALL-PROF SVC-MED JAIL	2569959	13110-1066366	10.00
124552	EL PASO COMMUNITY MHM	SG-TJJDST25-OPERATING EXP	2568477	INV003102	32152.54
124552	EL PASO COMMUNITY MHM	SG-TJJDST25-OPERATING EXP	2570046	INV003156	31793.95
124552	EL PASO COMMUNITY MHM	SG-GBJACIT23-OPERATING EX	2574016	INV003154	40112.40
124699	EL PASO FIRE DEPARTMENT	GF-JUVDTN-PROF SVC-MED JAIL	2570180	DELPA2887671	1057.00
125085	CHEM-AQUA	GF-FACILITIES-CONTR SVC-GEN	2573252	9042285	556.18
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2573274	9032960981	284.31
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2573334	40207312	231.35
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2573335	40119035	231.35
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2573470	40118801	231.35
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2573473	40207505	231.35
125114	SOE SOFTWARE CORPORATI	GF-ELECTIONS-MAINT/REP-GENERAL	2573276	INVSOE001637	16740.00
125307	ENTERPRISE HOLDINGS INC	SG-GRURALF24-OPERATING EX	2573284	1202501	77048.39
125421	RECOVERY MONITORING SO	SG-ADULTDC23-OPERATING EXP	2573970	10068263	2673.00
125484	ZONES LLC	GF-ITD-MAINT/REP-SOFTWARE	2573985	K30821290101	2380417.92
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2574900	JMAG25-01023-	250.00
125951	COAST TO COAST COMPUTE	GF-SODETEN-OPERATIONL SUPPLIES	2570182	A2763958	860.80
125951	COAST TO COAST COMPUTE	GF-SODETEN-OPERATIONL SUPPLIES	2570189	A2763960	855.00
125951	COAST TO COAST COMPUTE	GF-DISTCLK-OPS EXPENSES-GEN	2572102	A2764413	151.20
125951	COAST TO COAST COMPUTE	GF-JP5-OPS EXPENSES-GEN	2574064	A2767142	103.00
125951	COAST TO COAST COMPUTE	GF-JUVCRTREF-OFFICE EXPENSE	2574305	A2764361	52.80
126195	ADVANCED AUTO COLLISION	GF-FLEETOPER-MNT/REP-COLLISION	2570069	35553	2886.99
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2574355	20240C01903-6	660.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2574356	20240C00543-1	742.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2574357	20230C06229-8	727.50
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2574358	20240C04988-7	744.00
126525	ONE STOP GLASS LLC	GF-SOLAW-MAINT/REP-AUTO	2570061	67260	24.65
126525	ONE STOP GLASS LLC	GF-SOLAW-MAINT/REP-AUTO	2570062	67260A	180.00
126525	ONE STOP GLASS LLC	GF-SOLAW-MAINT/REP-AUTO	2570063	67260B	145.35

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126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2574377	2021C02305-12	475.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2574378	20240C06473-1	737.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2574379	20240C06860-9	745.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2574380	20240C09201-1	270.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2574381	20240C00922-2	745.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2574382	20240C05781-8	582.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2574809	2200174-1-20-2	4500.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2574810	20220D04198-1	360.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2574811	2024D005164-9	625.00
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2574800	20240D05486-9	379.50
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2574801	2024D02992-1-	975.50
126952	TEXAN WASTE EQUIPMENT I	SR-RBFLEET-MAINT/REP-AUTO	2573306	16533E	819.99
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2573555	2023DCM5130-	1146.00
127493	COLLEEN JOHNSTON	GF-JPD-MILEAGE REIMB-LOCAL	2574029	02/02-12/25	360.50
127496	TIBH INDUSTRIES, INC.	GF-FACILITIES-OPERTNL SUPPLIES	2572732	PINV0273548	1016.76
127496	TIBH INDUSTRIES, INC.	GF-FACILITIES-OPERTNL SUPPLIES	2572742	PINV0273572	1525.14
127496	TIBH INDUSTRIES, INC.	SR-COMINMPROF-JAILA-OPS EXPENS	2572946	PINV0273603	6229.71
127572	SILSBEE FORD	CIP23-FLEETOPER-VEHICLES	2571121	41787F	70439.00
127679	GABRIELA GALINDO	GF-JPD-MILEAGE REIMB-LOCAL	2574039	02/07-10/25	32.90
127799	DOUBLE M LASER PRODUCTS	GF-JP4-OPS EXPENSES-GEN	2570036	8599	406.47
127799	DOUBLE M LASER PRODUCTS	GF-SOCID-OPS EXPENSES-GEN	2570038	8612	440.10
127871	LEVEL 3 FINANCING INC	GF-ITD-COMMUNIC-DATA	2574264	724033641	7250.52
128091	LANGUAGE LINE SERVICES IN	GF-COUNCIL-PROF SVC-GEN	2573468	11511055	21.62
128303	JOSEPH VEITH	GF-CNTYATTY-PROF SVC-LEGAL	2574759	INVOICE #58	1755.00
128468	IDN ACME INC.	GF-FACILITIES-MAINT/REP-GENRL	2571123	985033200	478.41
128629	PERFORMANCE HEALTH SUP	GF-JUVDTN-PHARMACEUTICAL	2573472	#IN98451367	91.50
128629	PERFORMANCE HEALTH SUP	GF-JUVDTN-PHARMACEUTICAL	2573474	#IN98460342	1112.10
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2569995	02123753	3334.61
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-OPS EXPENSES-GEN	2569996	02123754	127.47
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2569997	02194836	3947.79
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-OPS EXPENSES-GEN	2569998	02194836A	215.50
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2569999	02194837	152.20
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2573984	02267226	4780.76
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-OPS EXPENSES-GEN	2573986	02267227	369.59
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2573988	02267228	208.64
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2573557	2023DCM6508-	55.50
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2574796	20180D01803-8	690.00
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2570086	24-19890	138.00
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2570133	24-09088	140.30
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2570134	24-10539	78.20
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2570135	24-13546	115.00
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2570137	24-15439	172.50
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2570138	24-17333	265.65
129673	SOUTHERN TIRE MART LLC	GF-SOPATROL-MAINT/REP-AUTO	2570049	4980111810	1433.30
129673	SOUTHERN TIRE MART LLC	GF-CONSTBL3-MAINT/REP-AUTO	2573273	4980112433	771.24
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2574313	20240D03482-1	1000.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2574314	20240D02081-1	300.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2574315	20240C05733-1	300.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2574316	20220D01737-2	1300.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2574317	20240C06113-1	1300.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2574318	20230C05237-1	1000.00
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2573464	0224252625	337.00
130074	JOHN MATTHEW FABIAN, PS	GF-PUBLICDEFEND-J&L-CON CRIM A	2573341	10-2/11-06-24	8035.28

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130800	ISAAC ABRAHAM BARRAZA	GF-SPORTSPKOP-CONTR SVC-GEN	2570152	022525	63.90
130800	ISAAC ABRAHAM BARRAZA	GF-SPORTSPKOP-CONTR SVC-GEN	2570155	022625	40.00
132671	MEDIWASTE DISPOSAL	SG-ARPLAN21-OPERATING EX	2570124	51287	70.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574359	20220C20547-1	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574360	20230C05749-1	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574361	20240C08390-1	285.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574362	20240C06367-2	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574363	20240C07193-1	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574364	20240C04360-2	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574365	20230C08581-3	985.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574783	20240D06903-1	888.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574784	20230D00201-1	1235.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574785	20230D2370-1-	533.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574786	20240D01705-1	1220.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574787	20230D05726-6	1455.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574788	2023D008603-1	1594.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574789	2024D003986-1	1182.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574790	20230D0603-10	2076.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2574791	20230D04107-6	1045.50
132884	MARIA AGUIRRE	GF-JPD-CLOTHING	2573348	DKT2400833	300.00
132884	MARIA AGUIRRE	GF-JPD-MILEAGE REIMB-LOCAL	2574054	02/03-12/25	38.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2574829	2401175-2-3-25	4500.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2574830	20220D05757-3	735.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2574831	20220D04154-8	1027.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2574832	20230D01650-1	525.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2574833	20170D00600-1	1512.50
133465	ELIZABETH SERVANTEZ	GF-JPD-TRAVEL	2573336	REF. NO. 02-09	200.00
133465	ELIZABETH SERVANTEZ	GF-JPD-TRAVEL	2573337	REF. NO. 02-10	200.00
133465	ELIZABETH SERVANTEZ	GF-JPD-TRAVEL	2573338	REF. NO. 02-11	200.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2574867	2024D00458-12	445.50
133569	MARTIN QUINTANILLA	GF-SPORTSPKOP-CONTR SVC-GEN	2573467	02242625	124.00
133599	COMPLETE OFFICE TECHNOL	GF-FINRECOVER-RENT/LEASES	2573254	AR16443	217.16
133599	COMPLETE OFFICE TECHNOL	GF-FINRECOVER-RENT/LEASES	2573257	AR16797	217.16
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574426	20240C6281-1-5	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574427	2024C007760-1	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574428	202230C02681-	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574429	20240C06086-1	285.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574430	20230C7540-1-5	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574431	20240C01853-1	285.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574432	20250C00477-1	360.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574433	20240C4452-1-1	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574869	20230D07917-1	609.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574870	20240D02010-4	1202.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574871	20240D06956-1	556.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574872	20240D05277-6	498.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2574873	20220D02146-1	999.00
133655	SEQUEL DATA SYSTEMS, INC.	GF-ITD-MAINT/REP-SOFTWARE	2572717	21964	106272.00
133714	MELISSA HIGHTOWER	SG-R1BRPRU24-OPERATING EXP	2574017	FEBRUARY 2025	1405.00
134313	LA PAZ FUNERAL HOME INC	GF-BURIALS-COMM SVC-PAUPBURIAL	2573982	PN2025-0067	1995.00
134313	LA PAZ FUNERAL HOME INC	GF-BURIALS-COMM SVC-PAUPBURIAL	2573987	PN2025-0068	1195.00
134313	LA PAZ FUNERAL HOME INC	GF-BURIALS-COMM SVC-PAUPBURIAL	2573991	PN2025-0069	1195.00
134317	RMP TEMPS INCORPORATED	SG-ELECH1924-OPERATING EXP	2573309	115382	2332.80
134317	RMP TEMPS INCORPORATED	SG-ELECH1924-OPERATING EXP	2573310	115524	2548.80

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134317	RMP TEMPS INCORPORATED	SG-ELECH1924-OPERATING EXP	2573312	115668	2214.00
134317	RMP TEMPS INCORPORATED	SG-ELECH1924-OPERATING EXP	2573315	115806	2030.40
134332	VANTAGE BANK TEXAS	GF-GADM-BANK CHARGES	2573980	30827	7068.83
134431	KELTIC INC	GF-FACILITIES-MAINT/REP-GENRL	2573279	5811	9686.00
134431	KELTIC INC	GF-FACILITIES-MAINT/REP-GENRL	2573300	5803	1012.00
135927	MAKIOS GROUP	SG-ONDCP2024-OPERATING EXP	2574765	45871	485.00
135995	CONTERRA ULTRA BROADBA	GF-ITD-COMMUNIC-DATA	2573242	10002457663	470.86
136105	MATHEW DOMINGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2573466	022525	64.00
136129	DAVID ROSALES	GF-SPORTSPKOP-CONTR SVC-GEN	2573974	0224252625	188.00
136247	RAUL ANTONIO CANALES DE	GF-SPORTSPKOP-CONTR SVC-GEN	2573516	0224252625	188.00
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2573371	14015885V143E	73.40
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2573372	13867393V143E	47.68
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2573373	13869450V143E	115.75
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2573374	13290333V143E	42.50
136345	BHS PHYSICIANS NETWORK,	GF-SOJAILANNX-MEDICAL-GEN	2573375	13402593V143E	53.73
136345	BHS PHYSICIANS NETWORK,	GF-SODETEN-MEDICAL-GEN	2573376	13403092V143E	95.05
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2573368	1814-25-10	86209.43
136622	SECURITAS TECHNOLOGY CO	SG-ARPLAN21-CAP OUTLAYS	2570106	6004838380	7129.38
136622	SECURITAS TECHNOLOGY CO	GF-ITD-MAINT/REP-HARDWARE	2572718	6003184182	1617.00
136879	MEADOWS MENTAL HEALTH	SG-ARPLAN21-OPERATING EX	2574758	EPC-CITE-2	26000.00
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2570041	4564	74.44
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2570042	4683	81.44
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2570043	4740	11.50
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2570044	4743	83.97
136933	DANIEL VALDEZ	GF-CONSTBL2-MAINT/REP-AUTO	2573292	4749	81.44
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2573296	4738	150.79
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2573299	4730	81.44
136933	DANIEL VALDEZ	GF-JPD-MAINT/REP-AUTO	2573305	4751	134.80
136933	DANIEL VALDEZ	GF-CONSTBL7-MAINT/REP-AUTO	2573307	4734	481.70
136933	DANIEL VALDEZ	GF-CONSTBL7-MAINT/REP-AUTO	2573308	4729	81.44
136933	DANIEL VALDEZ	GF-CONSTBL5-MAINT/REP-AUTO	2573311	4726	81.92
137078	SOFTWARE ONE INC	GF-ITD-MAINT/REP-SOFTWARE	2573248	USPSI1538501	637.70
137078	SOFTWARE ONE INC	GF-ITD-MAINT/REP-SOFTWARE	2573249	USPSI1538501A	2746.88
137269	RICHARD GILL JR	GF-SPORTSPKOP-CONTR SVC-GEN	2573519	022425	62.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2574772	20240C02758-4	655.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2574773	20230C07840-9	420.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2574774	20230C06989-1	447.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2574775	20230C08143-3	555.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2574776	20230C08686-7	1956.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2574777	20240C05497-8	455.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2574778	20240C04666-6	555.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2570115	022425	67.50
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2570116	02252625	126.00
138150	MERCY E. ESPINOZA	GF-JPD-MILEAGE REIMB-LOCAL	2574057	02/02-13/25	163.10
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2573490	INV67445	2606.37
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2573493	INV67444	1535.70
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2573497	INV67330	2616.66
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2573500	INV67329	1379.81
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2573502	INV67328	2611.64
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2573507	INV67327	4425.34
138328	DAILA MACIAS	GF-JPD-MILEAGE REIMB-LOCAL	2574031	02/05-10/25	59.50
138413	THE LAW OFFICES OF EDUAR	GF-COUNCIL-I/D LGL FEES-FELONY	2574874	2022D04477-4-	871.50
138413	THE LAW OFFICES OF EDUAR	GF-COUNCIL-I/D LGL FEES-FELONY	2574875	2024D003311-5	972.00

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138413	THE LAW OFFICES OF EDUAR	GF-COUNCIL-I/D LGL FEES-FELONY	2574876	20200D06504-7	1422.50
138860	KEYSTONE GC LLC	CIP24-FAC-JAILANX-IMPROVEMENTS	2574128	2024-0579;PAY/	224625.59
138860	KEYSTONE GC LLC	CIP23-FAC JAIL ANNX-PWJA3-REN	2574134	2023-0825;PAY/	81545.59
138860	KEYSTONE GC LLC	CIP23-FAC JAIL ANNX-PWJA3-REN	2574270	2023-0825;PAY/	85613.91
139179	VARI SALES CORPORATION	GF-DRO-OFFICE EXPENSE	2570191	91212311	174.99
141711	CARLOS A TRISTAN	GF-COUNCIL-I/D LGL FEES-FELONY	2574882	JMAG25-01256-	250.00
142187	JORGE A ABBUD MARTINEZ /	GF-SOLAW-CLOTHING	2570050	I-EP002172025	278.00
142187	JORGE A ABBUD MARTINEZ /	SG-ARPLAN21-OPERATING EX	2570136	I-P102252025	452.00
142187	JORGE A ABBUD MARTINEZ /	GF-CONSTBL3-CLOTHING	2574014	22406539	636.00
142565	CARLOS ALFARO	GF-SPORTSPKOP-CONTR SVC-GEN	2570132	022425	62.00
142666	FLYERS ENERGY LLC	EP-EMONWATER-VEH OPS EXPENSE	2573350	CFS-4169641	275.55
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2574763	CFS-4169649	111.07
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2574769	CFS-4169650	109.06
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2574770	CFS-4169650A	4.16
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2574351	20250C00506-2	210.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2574352	20240C04790-1	210.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2574353	20240C01405-4	497.50
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2574779	20180D00705-6	1972.50
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2574780	20130D06359-1	578.50
143339	BRIAN KENNEDY LAW FIRM F	GF-COUNCIL-I/D LGL FEES-FELONY	2574375	20240C05241-9	210.00
143339	BRIAN KENNEDY LAW FIRM F	GF-COUNCIL-I/D LGL FEES-FELONY	2574376	20240C04538-1	531.00
143339	BRIAN KENNEDY LAW FIRM F	GF-COUNCIL-I/D LGL FEES-FELONY	2574806	2024D00200-11	613.50
143679	RSD SECURITY SCANNERS LLC	GF-JPD-MAINT/REP-GENERAL	2574123	2418	150.00
143825	ACME AUTO LEASING, LLC	SG-ONDCP2023-OPERATING EXP	2570150	25030169	899.00
144042	JSR CONSTRUCTION & REMC	SG-ARPLAN21-CAP OUTLAYS	2570202	PAY APP 1	74332.13
144052	JESUS FIERRO	GF-SPORTSPKOP-CONTR SVC-GEN	2573465	022525	64.00
144196	ISAIAH J. CANALES	GF-SPORTSPKOP-CONTR SVC-GEN	2570172	02242625	124.00
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2570102	022625	60.30
144244	JUSTIN COURREGES	GF-SPORTSPKOP-CONTR SVC-GEN	2573463	0224252625	188.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2570014	333505103	167.50
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2570015	333505503	152.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2570016	333504403	251.50
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2570017	334504817	167.50
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2573995	342505809	279.50
144707	MARIA C. GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2574055	02/05-13/25	63.70
145140	ANTONIO J DIAZ III	GF-SPORTSPKOP-CONTR SVC-GEN	2570099	022525	64.00
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2570100	0224252625	188.00
145565	ODP BUSINESS SOLUTIONS LI	SG-ARPLAN21-OPERATING EX	2570200	407474693001	30.29
145565	ODP BUSINESS SOLUTIONS LI	SG-ARPLAN21-OPERATING EX	2570203	407467971001	146.62
145565	ODP BUSINESS SOLUTIONS LI	SG-ARPLAN21-OPERATING EX	2570205	407474694001	15.99
145565	ODP BUSINESS SOLUTIONS LI	GF-CNTYCLK-OFFICE EXPENSE	2572728	409859700001	114.25
145565	ODP BUSINESS SOLUTIONS LI	GF-CONSTBL5-OPS EXPENSES-GEN	2572904	410873280001	112.80
145641	SAMUEL R. MILLER	GF-JPD-MILEAGE REIMB-LOCAL	2574111	02/03-12/25	39.20
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2573311	2502152058	45.32
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2570146	02242525	126.00
146532	LAW OFFICE OF MAGDA YVO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2573533	2018CGD00009	846.18
146532	LAW OFFICE OF MAGDA YVO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2573559	2013CGD05166	759.92
146602	LOWN BROTHERS INC	GF-AGUADULCECC-OPS EXP-GEN	2573251	16225A	159.90
146671	COMMERCIAL SERVICES OF E	GF-ASCARATEANNX-MAINT/REP-GEN	2573307	24025	880.00
146674	CARDIO PARTNERS INC	GF-SOJAILANNX-OPERTNAL SUPPLIE	2574019	600009780	2307.04
146871	UZZIAH HOLGUIN	GF-SPORTSPKOP-CONTR SVC-GEN	2573972	02242525	100.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2574345	20240C08727-2	444.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2574346	20240C03255-2	432.00

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146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2574347	20200C05867-1	226.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2574348	20240C05998-1	285.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2574446	20240C08849-1	398.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2574447	20230C05465-6	644.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2574894	20230D04729-8	1289.00
146929	ELIZABETH CABRALES	GF-JPD-MILEAGE REIMB-LOCAL	2574033	02/07-15/25	274.40
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2574413	2024C006631-7	553.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2574850	20240D03795-1	978.90
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2574851	20240D05623-9	929.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2574852	2024D005022-7	519.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2574853	20240D04814-1	836.00
147198	HUMBERTO FRAIRE RUTILIO	GF-SPORTSPKOP-CONTR SVC-GEN	2570149	02242625	124.00
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2573491	INV2000233585	24686.45
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2573508	INV2000236618	28231.28
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573529	2025CMH00093	800.00
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573530	2024CMH01091	800.00
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2573531	2025CMH00094	240.00
148573	DANTE GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2570119	022425	40.00
148774	ANDRUW ADEN QUINONES	GF-SPORTSPKOP-CONTR SVC-GEN	2570112	022525	64.00
149567	D & K PLUMBING INC	GF-JPD-MAINT/REP-GENERAL	2570184	566002250208C	311.20
149578	VICTOR QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2573973	0224252625	188.00
149580	ESTEBAN DANIEL ROMO	GF-SPORTSPKOP-CONTR SVC-GEN	2570147	02242625	126.00
149581	RAUL H. UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2573520	02242625	124.00
149651	MOBILE COMMUNICATIONS	GF-JUVDTN-MAINT/REP-GENERAL	2573288	526002866-1	360.00
149740	BRANDON AARON TELLEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2570118	022525	40.00
150049	JONAH CORTEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2573461	02242525	100.00
150272	THE LAW OFFICE OF ROMERO	GF-COUNCIL-I/D LGL FEES-FELONY	2574414	20230C01514-5	402.00
150272	THE LAW OFFICE OF ROMERO	GF-COUNCIL-I/D LGL FEES-FELONY	2574849	2401174-1-6-25	4500.00
150382	CMP ACQUISITIONS LLC	CIP24-MED-EX-CAP OUT-EQUIP	2573228	1193	34700.00
150492	LILLIAN DIANE GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2574047	02/04-13/25	105.70
150496	HCV ENTERPRISES	SG-ONDCP2023-OPERATING EXP	2570154	2616	267.84
150497	NAZARETH ARRIETA	GF-JPD-MILEAGE REIMB-LOCAL	2574059	02/02-13/25	285.60
150972	BENJAMIN LAW PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2574802	2024D000600-1	439.50
150972	BENJAMIN LAW PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2574803	2024D005642-1	295.50
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574385	20240C04871-7	579.50
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574386	20240C07902-8	195.50
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574387	20240C06112-9	207.50
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574388	2024C008459-1	59.50
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574389	20240C08891-1	255.00
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574390	20240C08675-6	187.00
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574818	20240D07972-9	76.50
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574819	20240D06933-1	384.50
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574820	20240D04512-7	1542.00
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574821	2024D05439-12	782.50
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574822	20240D06449-1	725.00
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574823	20240D05397-8	219.00
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574824	20240D04286-7	824.50
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574825	20230D5008-10	697.00
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574826	20240D06446-1	127.50
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574827	20241D0704-11	351.00
151263	FRANCES M. MALDONADO, L	GF-COUNCIL-I/D LGL FEES-FELONY	2574828	20230D06569-9	1986.50
151544	AMPED SOFTWARE USA INC	GF-ITD-PUBSAFETY-MAINT-SOFTWR	2570196	250083	1575.00
151642	CASTANON DOMINGUEZ LAV	GF-COUNCIL-I/D LGL FEES-FELONY	2574354	20240C08491-1	217.50

PAID CLAIMS
CCO 03/10/2025
CHECK RUN DATE 03/06/2025

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
151687	CARLOS RODRIGUEZ MOTA	GF-SPORTSPKOP-CONTR SVC-GEN	2570145	022525	64.00
151692	TEO ALEJANDRO HIGUERA	GF-SPORTSPKOP-CONTR SVC-GEN	2573971	02242625	124.00
151702	ALM PSYCHOLOGICAL SERV	GF-COUNCIL-I/D LGL FEES-FELONY	2574309	20240C02824-1	1000.00
151702	ALM PSYCHOLOGICAL SERV	GF-COUNCIL-I/D LGL FEES-FELONY	2574310	20240D05005-1	1000.00
151702	ALM PSYCHOLOGICAL SERV	GF-COUNCIL-I/D LGL FEES-FELONY	2574311	20200D01471-2	1000.00
151702	ALM PSYCHOLOGICAL SERV	GF-COUNCIL-I/D LGL FEES-FELONY	2574312	20240D00469-2	1000.00
152045	GABRIEL G SARABIA	GF-JPD-MILEAGE REIMB-LOCAL	2574035	02/06-14/25	49.70
152064	CESAR GUEVARA	GF-SPORTSPKOP-CONTR SVC-GEN	2570144	02252625	80.00
152180	ISAAC NOEL CARRASCO	GF-SPORTSPKOP-CONTR SVC-GEN	2573369	022625	40.00
152181	AARON CARRASCO	GF-SPORTSPKOP-CONTR SVC-GEN	2570089	022625	40.00
152275	ACD OPERATIONS LLC	SR-CACOMM-MAINT/REP-SOFTWARE	2573989	INV17352	6950.00
152329	FORT ORANGE PRESS INC	GF-ELECTIONS-ELECTIONS EXPENSE	2574037	30055	4200.00
152347	ADRIANA R. PALLARES	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2573560	2021CGD00088	1715.00
Total					5,304,533.44