

**PAID CLAIMS**  
**CCO 04/07/2025**  
**CHECK RUN DATE 04/03/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585654	20240D01420-1	1,073.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585655	20240D03260-2	714
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585525	20240C04272-5	1286.22
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585607	20240D01790-1	515.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2585590	20240D01857-5	1,021.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2584403	2023DCM4163-	1484.5
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2584404	2024DCM4920-	748
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2584405	2023DCM6774-	105
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2584406	2024DCM1186-	382.5
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2584827	2024DCM6176-	2,256.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585546	20240C08125-1	644
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585547	20240C01241-2	749.5
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585656	20230D07937-1	1487
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585657	20240D03792-4	1308
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585658	20230D07571-1	798
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585659	20240D06891-9	1327.5
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585660	20240D03599-5	1906
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585661	20200D06137-1	244
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2584338	23742A	0.75
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585559	20240D02982-1	492
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585560	20240D07386-2	307.5
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585515	20240C01367-2	348.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585526	20240C00447-1	1197.5
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585527	20240C07181-1	424
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585621	20240D01255-1	3,598.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585622	20240D04411-4	919
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585623	20240D06082-9	766
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585624	20240D01850-7	13,225.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585625	20240D06381-1	2280
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585626	20230D05652-9	1,459.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585627	20240D00993-5	1228
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2585535	20240C1083-12	278.50
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2585536	20250C00857-2	185
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585520	20240C04722-7	799.5
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585591	20230D03772-2	3040
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585592	20240D00363-1	4680.5
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585593	20240D04292-8	1,362.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585594	20230D00417-3	3127.5
100498	KATHLEEN ANN SUPNET, CSF	GF-COUNCIL-I/D POST CNVICTION	2583172	031825	210.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585643	20230D03363-6	904.5
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585648	20240D07063-2	89.5
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585649	20240D03079-7	677.5
100649	JENNIFER ELGUEA PARADA	GF-JPD-MILEAGE REIMB-LOCAL	2583339	3/06/25	28
100731	MANOLO A. MORENO	GF-JPD-MILEAGE REIMB-LOCAL	2583344	03/03-05/25	35.7
100787	ALBERT MENDEZ	GF-JPD-EE TRAINING	2585476	REF. NO. 03-05	160
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2585544	20230C08702-1	380.5
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2585545	20250C00019-1	476.00
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2585647	20240D05044-1	864.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2585612	20240D00652-7	1459.5
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2585613	20230D06799-1	550.50

**PAID CLAIMS**  
**CCO 04/07/2025**  
**CHECK RUN DATE 04/03/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2585608	20240D04602-6	1,544.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2585609	20240D01806-1	1,202.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2585610	20240D02488-1	733.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2585569	20230D04643-7	1,015.50
101642	MARIA URIBE	GF-JPD-MILEAGE REIMB-LOCAL	2583349	03/02-11/25	82.6
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2581340	F47146	396.95
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2581388	F49105	335.47
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2581391	F49819	440.28
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2581392	F50437	315.57
118578	TEXAS LAWYERS INSURANCE	GF-PROBATE-INS-COMP GEN LIABIL	2583329	Q11129	1,091.00
118578	TEXAS LAWYERS INSURANCE	GF-PROBATE-OPS EXP-MISC	2583329	Q11129	409
118582	EL PASO CO WCID #4	GF-SWIMMING-UTILITIES-WATER	2581646	03/31/25-0027C	446.99
118582	EL PASO CO WCID #4	SR-R&B-UTILITIES-WATER	2581647	03/31/25-0049E	164.02
118582	EL PASO CO WCID #4	GF-SOLAW-UTILITIES-WATER	2581648	03/31/25-0074Z	37.91
118582	EL PASO CO WCID #4	GF-COMMCTR-UTILITIES-WATER	2581649	03/31/25-0219E	97.38
118582	EL PASO CO WCID #4	GF-COUNTYPARKS-UTILITIES-WATER	2581650	03/31/25-0261E	120.65
118582	EL PASO CO WCID #4	SR-R&B-UTILITIES-WATER	2581651	03/31/25-0263Z	972.23
118585	EL PASO ELECTRIC COMPANY	SR-PCELEC-COMM SVC-SUP AST-GEN	2583182	GA CMT 03/16-2	1,466.74
118596	COUNTY ATTORNEY'S BAD C	ISG-CHILDPRO25-OPERATING EX	2581532	RMB CK 016351	75.00
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2581396	523555383	40.50
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2581398	523510126	40.50
118621	STANDARD INSURANCE COM	GF-CCJUDGES-LTD PREMIUMS	2585281	FEBRUARY 2025	167.49
118729	TEXAS POLITICAL SUBDIVISIO	GF-GADM-INS-GEN/PROPERTY	2581519	2066	27,176.87
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2583320	6683939	484.89
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2583321	40201409	81.19
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2583326	40201402	161.63
118838	EXERPLAY, INC	SG-GSKATEPR22-CAP OUTLAYS	2585472	043340	13,255.00
118838	EXERPLAY, INC	SG-GSKATEPR22-CAP OUTLAYS	2585473	043574	69,483.75
118838	EXERPLAY, INC	SG-GSKATEPR22-CAP OUTLAYS	2585479	045051	66,953.00
118879	EL PASO REPROGRAPHICS LL	SR-RBFLEET-MAINT/REP-AUTO	2581409	124411	210.00
118949	TEXAS TECH HEALTH SCIENCI	SG-TJJDST25-OPERATING EXP	2581124	07360-01P	7,011.90
118960	REGENCY PRINTING INC.	GF-DISTCLK-OPS EXPENSES-GEN	2581365	64565	258.00
118960	REGENCY PRINTING INC.	GF-CCRIMC4-OFFICE EXPENSE	2582496	64689	86.00
118960	REGENCY PRINTING INC.	GF-CCRIMC4-OFFICE EXPENSE	2583156	64690	43.00
118978	AMAZON.COM	SG-ADULTDC23-OPERATING EXP	2581100	1GG6-Y6YF-67P	19.99
118978	AMAZON.COM	GF-DA-OFFICE EXPENSE	2581236	1C44-K7CH-9QY	856.04
118978	AMAZON.COM	GF-SOJAILANNX-OPS EXPENSES-GEN	2581238	1C44-K7CH-64K	15.89
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2581239	1CDC-349Y-R6V	26.99
118978	AMAZON.COM	GF-JUVKITCHEN-OPS EXPENSES-GEN	2581240	1CQQ-XR7H-GH	60.00
118978	AMAZON.COM	GF-JP6-OPS EXPENSES-GEN	2581242	1D4M-FGHL-D7I	219.00
118978	AMAZON.COM	GF-JUVCHALL-OPS EXPENSES-GEN	2581243	1DF6-M9FY-7HI	18.76
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2581244	1DT6-GVYC-CN1	27.62
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2581245	1DXX-DF6P-LPM	56
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2581249	1F9W-FYWC-HG	32.29
118978	AMAZON.COM	GF-GADM-COUNTY EVENTS	2581250	1G3Y-MFXJ-YFD	34.07
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2581251	1GXQ-DWLQ-VF	52.35
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2581252	1HJT-9YXT-QDV	19.98
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2581253	1HJT-9YXT-VF6L	42.88
118978	AMAZON.COM	SR-COMINMPROF-JAILA-OPS EXPENS	2581254	1HLH-KVDN-9PC	311.45
118978	AMAZON.COM	GF-TAXOFFICE-OFFICE EXPENSE	2581255	1J6C-LK1G-GP6C	58.4
118978	AMAZON.COM	GF-346THDC-OFFICE EXPENSE	2581256	1J9C-WTJF-3XK1	24.89
118978	AMAZON.COM	SR-VITALSTAT-OPS EXPENSES-GEN	2581257	1J96-749R-9P71	29.99
118978	AMAZON.COM	GF-SOJAILANNX-MAINT/REP-GENERA	2581258	1KMP-QHG1-JM	159.88

**PAID CLAIMS**  
**CCO 04/07/2025**  
**CHECK RUN DATE 04/03/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2581262	1KW9-9PR7-1Y€	39.99
118978	AMAZON.COM	GF-065THDC-OFFICE EXPENSE	2581263	1LCT-WXJ4-JQM	317.61
118978	AMAZON.COM	GF-DIGITALLIB-OPS EXPENSES-GEN	2581264	1LHP-W4FM-LH	13.62
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2581267	1LNG-D94F-641	15.99
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2581268	1NJW-KFPQ-QJ€	479.9
118978	AMAZON.COM	GF-MEDEXAM-OFFICE EXPENSE	2581269	1NPL-FWD3-FCN	111.33
118978	AMAZON.COM	GF-SOJAILANNX-OPS EXPENSES-GEN	2581270	1PJR-7Y76-HQM	79.52
118978	AMAZON.COM	GF-JP5-OPS EXPENSES-GEN	2581272	1Q4W-PCND-CJ	5.87
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2581274	1Q9Q-T9HL-J6N	113.49
118978	AMAZON.COM	GF-JP5-OPS EXPENSES-GEN	2581275	1QFN-CRT6-4XF	16.3
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2581279	1QLL-QNVD-LC3	6.50
118978	AMAZON.COM	GF-JPD-MAINT/REP-GENERAL	2581280	1R1J-MXF7-4QV	98.78
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2581281	1R6L-M4P9-4LC	15.99
118978	AMAZON.COM	GF-243RDDC-OFFICE EXPENSE	2581282	1RRH-V3GF-6C†	15.59
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2581283	1TJ3-N9PP-V9F€	87.47
118978	AMAZON.COM	GF-HRADPROB-OFFICE EXPENSE	2581284	1TYR-LY4M-DKP	18.06
118978	AMAZON.COM	GF-ITD-OPS EXPENSES-GEN	2581285	1V6N-C76G-9G†	38.58
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2581286	1VD3-MLQJ-4N\	186.6
118978	AMAZON.COM	GF-TAXOFFICE-OFFICE EXPENSE	2581287	1VVL-47QY-3QC€	14.94
118978	AMAZON.COM	GF-ASCARATEOP-OFFICE EXP	2581289	1W14-K9Y3-K9K	160.82
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2581291	1WLC-PRFT-QCI	54.5
118978	AMAZON.COM	GF-HRADPROB-OFFICE EXPENSE	2581292	1WML-WJDF-G‡	27.99
118978	AMAZON.COM	GF-CONSTBL1-OPS EXPENSES-GEN	2581293	1X4T-MVDD-GV	119.98
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2581294	1XC9-9T6R-YHH	403.99
118978	AMAZON.COM	GF-CCRIMC4-OFFICE EXPENSE	2581295	1YJ6-LQ6R-9QD.	32
118978	AMAZON.COM	GF-NUTRIADMIN-OFFICE EXPENSE	2581296	11JC-MKYX-3X7	62.99
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2581297	11MJ-VC9M-D4	94.21
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2581298	13KV-MR6Y-3PI	166.59
118978	AMAZON.COM	GF-346THDC-OFFICE EXPENSE	2581299	13XN-QYXK-9HY	129.75
118978	AMAZON.COM	GF-JPD-OPS EQUIPMENT	2581300	14DQ-DTVP-KR‡	245.45
118978	AMAZON.COM	GF-ITD-OPS EXPENSES-GEN	2581301	14MF-WV3H-3K	105.75
118978	AMAZON.COM	GF-JP3-OPS EXPENSES-GEN	2581302	14QQ-6CVC-79C	770.79
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2581303	16GK-661W-L1F	145.15
118978	AMAZON.COM	GF-PRKS&RECADM-OPS EXP-GEN	2581304	16M3-K9NC-9M	214.29
118978	AMAZON.COM	GF-SOJAILANNX-OPS EXPENSES-GEN	2581305	16MT-DMR9-GF	144.22
118978	AMAZON.COM	SR-VITALSTAT-OPS EXPENSES-GEN	2581306	16TY-FT6V-4NV\	233.7
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2581307	17FH-C3NK-DKP	64.55
118978	AMAZON.COM	GF-448THDC-OFFICE EXPENSE	2581308	19JL-N9X6-K3PC	177.65
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2581309	167Y-NVH3-VCC	593.51
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2581311	194W-HH1F-9Q	177.9
118978	AMAZON.COM	GF-SOJAILANNX-OPS EXPENSES-GEN	2581312	199P-FJP6-YDG‡	679
118978	AMAZON.COM	SG-GNUTDINE24-OPERATING EXP	2581405	1WF6-PTCJ-67D	473.68
118978	AMAZON.COM	GF-CCRIMC2-OFFICE EXPENSE	2583289	1C44-K7CH-RX1	134.37
118978	AMAZON.COM	SR-R&B-OPS EXPENSES-GEN	2583292	1G36-ML6X-PYY	79.76
118978	AMAZON.COM	GF-CC2-OFFICE EXPENSE	2583293	1G66-6TNV-HKJ	6.99
118978	AMAZON.COM	GF-HRADPROB-OFFICE EXPENSE	2583295	1H13-J9WP-JG9	106.78
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2583297	1HLQ-X71N-9PL	485.06
118978	AMAZON.COM	GF-CC4-OFFICE EXPENSE	2583298	1JJ-R4TM-C4Q9	12.99
118978	AMAZON.COM	GF-SOJAILANNX-OPERTNAL SUPPLIE	2583299	1J6R-HDP1-K6JY	14.22
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2583300	1JFN-MXG3-3P‡	59.98
118978	AMAZON.COM	GF-CC2-OFFICE EXPENSE	2583301	1JR7-D16T-QRQ	363.66
118978	AMAZON.COM	GF-ELECTIONS-OPS EQUIPMENT	2583303	1PTX-FQ6Y-4NX	980.1
118978	AMAZON.COM	GF-COUNCIL-OFFICE EXPENSE	2583304	1T9T-G4K3-XXD	55.52

**PAID CLAIMS**  
**CCO 04/07/2025**  
**CHECK RUN DATE 04/03/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2583306	1VHK-XDWR-7X	83.59
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2583307	1XV1-RYDQ-HVI	273.39
118978	AMAZON.COM	GF-MEDEXAM-FIRST AID SUPPLIES	2583308	11L6-7PW1-GFM	133.7
118978	AMAZON.COM	SR-SPC-CCRIM2-DWI-OFFICE EXP	2583310	16CV-346T-KK1	59.87
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2583312	16NQ-RRJR-67C	70.91
118978	AMAZON.COM	GF-COUNCIL-OFFICE EXPENSE	2583313	19H3-KYQC-9J6	13.32
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2583314	19Y6-1NCM-KPI	82.52
118978	AMAZON.COM	GF-NUTRIADMIN-OFFICE EXPENSE	2583316	1199-LVXN-WD!	12.7
118978	AMAZON.COM	SG-GNUTDINE24-OPERATING EXP	2583322	1GY4-16FW-44F	999.9
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585483	20240D04306-9	1,843.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585484	20210D03105-3	2000
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585485	20240D06697-1	1500
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585486	20240D02586-7	940.50
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585487	20230D08675-8	750.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585488	20230D06146-7	1,000.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585489	20240D06204-1	500.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585490	20200D05326-7	300.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585491	20240D05323-1	750.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585492	20240D04135-9	750.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2585493	20240D06286-1	750
119021	TEXAS DISTRICT & COUNTY A	SG-R1BRPRU24-OPERATING EXP	2584345	SEP24-JAN25 BF	744.58
119058	EL PASO COUNTY HOSPITAL I	GF-JUVDTN-PHARMACEUTICAL	2581038	2018A	1988.14
119058	EL PASO COUNTY HOSPITAL I	GF-JUVDTN-PHARMACEUTICAL	2581509	3009=PHARMAI	1478.85
119058	EL PASO COUNTY HOSPITAL I	GF-JUVDTN-PROF SVC-MED JAIL	2581570	S366370600101	224.39
119058	EL PASO COUNTY HOSPITAL I	GF-JUVCHALL-PROF SVC-MED JAIL	2581573	3009-PHARMAC	631.49
119058	EL PASO COUNTY HOSPITAL I	GF-SODETEN-PROF SVC-MED JAIL	2583157	25FEB062-13-1	1202797.63
119058	EL PASO COUNTY HOSPITAL I	IS-HEALTH-HEALTH/DENTAL CLAIMS	2583175	25FEB5070-134	58618.13
119058	EL PASO COUNTY HOSPITAL I	IS-HEALTH-HEALTH/DENTAL CLAIMS	2583177	25JAN5030-134	54,119.31
119072	ALFREDO OLIVAS	GF-AIRPORTGF-CONTR SVC-GEN	2582896	FEB 2025	5,000.00
119076	HOME DEPOT CREDIT SERVIC	GF-JPD-OPS EQUIPMENT	2581314	973076	3004
119076	HOME DEPOT CREDIT SERVIC	GF-FAC-DWTSQRE-MAINT/REP-GEN	2581323	3973401	72.93
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2581324	5903324	629.64
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2581325	5903325	175.8
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2581326	5903326	222.96
119076	HOME DEPOT CREDIT SERVIC	GF-SWIMMING-OPS EXPENSES-GEN	2581359	5973298	305.82
119076	HOME DEPOT CREDIT SERVIC	GF-FACILITIES-MAINT/REP-GENRL	2581362	9973052	780.08
119076	HOME DEPOT CREDIT SERVIC	GF-JUVDTN-OPS EXPENSES-GEN	2581363	5973920	502.14
119076	HOME DEPOT CREDIT SERVIC	GF-JPD-MAINT/REP-GENERAL	2581366	5973245	1155.14
119076	HOME DEPOT CREDIT SERVIC	GF-FACILITIES-MAINT/REP-GENRL	2581368	5973911	213.88
119076	HOME DEPOT CREDIT SERVIC	GF-SOJAILANNX-MAINT/REP-GENERA	2581370	5903399	606
119076	HOME DEPOT CREDIT SERVIC	GF-SOJAILANNX-MAINT/REP-GENERA	2581373	5903397	1218.34
119076	HOME DEPOT CREDIT SERVIC	GF-SOJAILANNX-MAINT/REP-GENERA	2581374	5903393	166.06
119076	HOME DEPOT CREDIT SERVIC	GF-SWIMMING-OPS EXPENSES-GEN	2583318	3974602	179.01
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-MAINT/REP-ROADS	2584307	1974138	9155.3
119137	B&H PHOTO & ELECTRONICS	GF-SOJAILANNX-OPS EXPENSES-GEN	2581327	232330106	34.35
119137	B&H PHOTO & ELECTRONICS	SR-COMINMPROF-JAILA-OPS EXPENS	2581328	232366253	1299.05
119137	B&H PHOTO & ELECTRONICS	GF-SOJAILANNX-OPS EXPENSES-GEN	2581329	232366795	378.25
119137	B&H PHOTO & ELECTRONICS	GF-SOJAILANNX-OPS EXPENSES-GEN	2581330	232458367	537.75
119137	B&H PHOTO & ELECTRONICS	GF-SODETEN-MAINT/REP-GENERAL	2581331	232469294	170.77
119154	CONCORDIA HERITAGE ASSO	SR-TOURPROM-CONCORDIA CEMETERY	2581524	OCT-2024	7641.11
119154	CONCORDIA HERITAGE ASSO	SR-TOURPROM-CONCORDIA CEMETERY	2581525	NOV-2024	9728.81
119224	SAN ELIZARIO GENEALOGY & SR	TOURPROM-LOS PORTALES	2581466	2024-0500 FEB	7629.21
119229	FERNANDO CHACON, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2585502	20240C02706-3	235



**PAID CLAIMS**  
**CCO 04/07/2025**  
**CHECK RUN DATE 04/03/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119242	MARY STILLINGER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585629	20110D01637-4	514.5
119265	W. W. GRAINGER INC.	GF-SODETEN-OPERATIONL SUPPLIES	2581343	9414507609	1380.05
119265	W. W. GRAINGER INC.	GF-FACILITIES-MAINT/REP-GENRL	2581344	9417587038	169.6
119265	W. W. GRAINGER INC.	GF-FAC-DWTSQRE-MAINT/REP-GEN	2581345	9427346169	92.06
119265	W. W. GRAINGER INC.	GF-SOJAILANNX-OPERTNAL SUPPLIE	2581346	9427607198	3876
119265	W. W. GRAINGER INC.	GF-FACILITIES-MAINT/REP-GENRL	2581347	9429002562	145.68
119265	W. W. GRAINGER INC.	GF-YOUTHSVCS-MAINT/REP-GENERAL	2581348	9429174122	372.9
119265	W. W. GRAINGER INC.	GF-SODETEN-OPERATIONL SUPPLIES	2581349	9431215137	66.6
119265	W. W. GRAINGER INC.	GF-PARKING-OPS EXPENSES-GEN	2581351	9441344257	92.2
119265	W. W. GRAINGER INC.	GF-FACILITIES-MAINT/REP-GENRL	2581353	9441578912	143.44
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2581355	9444812631	14.24
119265	W. W. GRAINGER INC.	GF-JPD-MAINT/REP-GENERAL	2583340	9432032309	1562.97
119265	W. W. GRAINGER INC.	GF-SWGEINSPEC-OPS EXPENSES-GEN	2583341	9444557731	195.96
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2583343	9444812649	29.04
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2583345	9446715675	287.76
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2583346	9446806458	199.18
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2583348	9446806466	501.21
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2583350	9447047839	352.32
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2583351	9447047847	857.01
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2583354	9447520116	1,327.40
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2583355	9447520124	2,857.33
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2583356	9447628398	702.00
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2583496	9447863631	583.00
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2583620	9447863656	858.00
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2583731	9448147810	1495.8
119265	W. W. GRAINGER INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2583837	9448231440	340.92
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2583961	9448413634	1768.16
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2584073	9448708165	301.06
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2584177	9448820705	1099.86
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2584271	9448820713	293.88
119265	W. W. GRAINGER INC.	SR-R&B-OPS EQUIPMENT	2584304	9451512041	5762.92
119265	W. W. GRAINGER INC.	SR-R&B-OPS EQUIPMENT	2584305	9454048381	1622.96
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2584306	9454048399	382.74
119265	W. W. GRAINGER INC.	GF-PURCHASING-OPERTNL SUPPLIES	2584342	9265904087	505.37
119292	CDW LLC	GF-ITD-MAINT/REP-HARDWARE	2583333	AD34H5U	809.1
119292	CDW LLC	GF-ITD-MAINT/REP-HARDWARE	2583335	AD3PI9R	112.54
119292	CDW LLC	GF-ELECTIONS-OPS EQUIPMENT	2583336	AD3TZ9Q	7900.29
119292	CDW LLC	GF-ITD-MAINT/REP-HARDWARE	2583338	AD32M6Y	395.18
119312	NATIONAL BUSINESS FURNIT	GF-DISTCLK-OPS EQUIPMENT	2581407	CW109680	12258.88
119357	MARTIN GUERRERO, M.D.	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584385	2023CGD00210-	1500
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2585533	20230C08340-3	1457
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2585628	20240D03876-5	1370.5
119513	ALBERT A. BIEL, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2584392	2025CMH00172	1920
119524	DAVID A. BONILLA	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584386	2024CGD00134-	793.5
119524	DAVID A. BONILLA	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584387	2024CGD00189-	739.75
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585582	20220D04370-5	810
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585589	20240D00689-7	3890.2
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2585473	20230D04628-2	1000
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2585474	20240C07655-2	1000
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2585475	20240D00820-2	1000
119602	ANGELINA LUGO, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2584395	2025CMH00237	2000
119602	ANGELINA LUGO, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2584396	2025CMH00242	1,280.00
119602	ANGELINA LUGO, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2584397	2025CMH00216	1,440.00

**PAID CLAIMS**  
**CCO 04/07/2025**  
**CHECK RUN DATE 04/03/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2585528	20240C01088-3	641.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2585529	20240C07046-7	397.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2585530	20240C08722-9	611.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2585614	20240D04667-7	835.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2585615	20240D05216-7	1,192.50
119629	ARNOLD DAVIS, JR.INVESTIG.	SG-CHILDPRO25-OPERATING EX	2581576	CPS-2025-14	75.00
119629	ARNOLD DAVIS, JR.INVESTIG.	SG-CHILDPRO25-OPERATING EX	2581580	CPS-2025-15	150.00
119629	ARNOLD DAVIS, JR.INVESTIG.	SG-CHILDPRO25-OPERATING EX	2581582	CPS-2025-16-SP	75
119629	ARNOLD DAVIS, JR.INVESTIG.	SG-CHILDPRO25-OPERATING EX	2581587	CPS-2025-17-SP	100
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585508	20240C08101-1	447.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585509	20240C04131-7	746
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585510	20230C07168-2	210
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585511	20240C08995-1	600
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585572	20240D06450-1	1,676.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585573	20200D06138-2	830
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585574	20220D01151-6	1,294.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585575	20240D05276-9	1,350.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585576	20230D05023-8	1,087.50
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2581429	5039896	25,752.85
119741	BOB BARKER COMPANY, INC	GF-JUVDTN-OPS EXPENSES-GEN	2581093	2109707	633.14
119741	BOB BARKER COMPANY, INC	GF-SOCID-OPS EXPENSES-GEN	2584309	INV2090943	882
119741	BOB BARKER COMPANY, INC	GF-SOCID-OPS EXPENSES-GEN	2584310	INV2091807	264.6
119741	BOB BARKER COMPANY, INC	GF-SOCID-OPS EXPENSES-GEN	2584311	INV2092581	997.50
119798	TK ELEVATOR CORPORATION	GF-PARKING-CONTR SVC-GEN	2581438	3008386350	4569.88
119798	TK ELEVATOR CORPORATION	GF-ASCARATEANNX-CONTR SVC-GEN	2581445	3008388961	286.6
119798	TK ELEVATOR CORPORATION	GF-ANCILLBLDMNT-MAINT/REP-GEN	2581446	3008388962	730.01
119799	AUTOZONE	SR-RBFLEET-MAINT/REP-AUTO	2581322	JANFY25	2137.96
119799	AUTOZONE	SR-RBFLEET-MAINT/REP-AUTO	2581339	FEBFY25	3,076.95
119799	AUTOZONE	GF-FLEETOPER-MAINT/REP-AUTO	2581503	Dec.Jan.Feb.FY2	2,376.90
119817	FEDERAL EXPRESS	GF-MEDEXAM-CONTR SVC-GEN	2581030	969249590	2.95
119817	FEDERAL EXPRESS	GF-GADM-ADMIN EXPENSE-MISC	2581505	880483053	22.20
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2581146	GA179804	300.00
119831	TEXAS GAS SERVICE	GF-AGUADULCECC-UTILITIES-GAS	2583192	03/24/25-20157	336.58
119831	TEXAS GAS SERVICE	GF-NUTRIADMIN-UTILITIES-GAS	2583193	03/27/25-61116	300.62
119831	TEXAS GAS SERVICE	GF-FACILITIES-LOS PORTALES	2583194	03/21/25-06121	234.68
119831	TEXAS GAS SERVICE	GF-HERRERAANNX-UTILITIES-GAS	2583195	03/21/25-74125	550.82
119831	TEXAS GAS SERVICE	GF-YSANNX-UTILITIES-GAS	2583196	03/20/25-74233	759.79
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2583197	03/27/25-80111	243.31
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2583198	03/21/25-34144	860
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2583199	03/21/25-88156	202.23
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2583200	03/24/25-61156	45.22
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2583201	03/21/25-78121	337.39
119831	TEXAS GAS SERVICE	GF-YSANNX-UTILITIES-GAS	2583202	03/20/25-74234	1,075.21
119831	TEXAS GAS SERVICE	GF-NWANNX-UTILITIES-GAS	2583203	03/27/25-74235	343.42
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2583204	03/10/25-01578	54.24
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2583205	03/10/25-11578	51.23
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2583206	03/10/25-21578	27.06
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2583207	03/10/25-31578	44.26
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2583208	03/10/25-41578	60.94
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2583209	03/10/25-51578	7064.5
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2583210	03/10/25-61578	28.48
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2583211	03/10/25-71578	71.7
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2583212	03/10/25-80578	49.95

**PAID CLAIMS**  
**CCO 04/07/2025**  
**CHECK RUN DATE 04/03/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2583213	03/10/25-90578	3087.77
119836	EL PASO ELECTRIC CO.	GF-PURCHASING-UTILITIES-ELECTR	2583214	03/10/25-05578	91.23
119836	EL PASO ELECTRIC CO.	GF-JP6-2-UTILITIES-ELECTRIC	2583215	03/21/25-09378	151.26
119836	EL PASO ELECTRIC CO.	GF-MEDEXAM-UTILITIES-ELECTRIC	2583216	03/10/25-12578	2045.84
119836	EL PASO ELECTRIC CO.	GF-JPD-UTILITIES-ELECTRIC	2583217	03/25/25-36578	8898.71
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2583218	03/18/25-30263	10.05
119836	EL PASO ELECTRIC CO.	GF-NEANNX-UTILITIES-ELECTRIC	2583219	03/24/25-45836	1261.87
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2583220	03/10/25-84811	140.41
119836	EL PASO ELECTRIC CO.	GF-SWGEINSPEC-UTILITIES-ELECTR	2583221	03/21/25-10478	402.55
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2583222	03/25/25-19477	825.88
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2583223	03/25/25-21368	9,232.81
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2583224	03/21/25-35478	163.20
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2583225	03/25/25-39088	19.64
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2583226	03/17/25-45478	128.38
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2583227	03/25/25-92362	161.7
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2583228	03/11/25-07578	169.33
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2583229	03/11/25-17578	202.16
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2583230	03/11/25-27578	298.78
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2583231	03/11/25-77578	252.12
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2583232	03/11/25-67578	402.47
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2583233	03/11/25-57578	1385.28
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2583234	03/11/25-96578	86.64
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583235	03/11/25-00678	26.28
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583236	03/11/25-08578	31.58
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583237	03/11/25-09578	932.45
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583238	03/11/25-10678	39.74
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583239	03/11/25-18578	72.73
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583240	03/11/25-19578	29.84
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583241	03/11/25-20678	129.01
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2583242	03/11/25-23278	44.91
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583243	03/11/25-28578	108.69
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583244	03/11/25-29578	97.57
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583245	03/11/25-30678	77.8
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583246	03/25/25-33667	1271.39
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583247	03/11/25-38578	17.48
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583248	03/11/25-39578	82.3
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583249	03/11/25-47578	17.86
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583250	03/14/25-48578	470.61
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583251	03/11/25-49578	58.75
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583252	03/11/25-50678	262.18
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583253	03/11/25-56578	258.15
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583254	03/11/25-58578	19.02
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583255	03/11/25-59578	145.97
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583256	03/11/25-60678	24.07
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583257	03/25/25-61667	457.71
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2583258	03/21/25-65478	107.02
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583259	03/11/25-66578	67.54
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2583260	03/25/25-71188	665.96
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583261	03/25/25-71667	56.73
119836	EL PASO ELECTRIC CO.	GF-SWIMMING-UTILITIES-ELECTRIC	2583262	03/11/25-76578	3102.35
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583263	03/11/25-78578	92.79
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583264	03/11/25-88578	214.54
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583265	03/11/25-89578	18.50

**PAID CLAIMS**  
**CCO 04/07/2025**  
**CHECK RUN DATE 04/03/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583266	03/11/25-98578	17.73
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2583267	03/11/25-99578	48.14
119838	GOVERNMENT EMPLOYEES (	GF-GENASSIST-COMM SVC-SUPP	2583280	GA179685	743.09
119852	SOUTHWESTERN MILL DIST,	GF-FACILITIES-OPERTNL SUPPLIES	2583157	025938	2400
119852	SOUTHWESTERN MILL DIST,	GF-FACILITIES-OPERTNL SUPPLIES	2583158	025989	2400
119854	EL PASO CHILD GUIDANCE CE	SG-ARPLAN21-OPERATING EX	2583187	JULY 2024	24357.67
119863	SPECTRUM IMAGING TECHN	GF-COUNCIL-MAINT/REP-GENERAL	2583166	1490166	95
119863	SPECTRUM IMAGING TECHN	GF-COUNCIL-MAINT/REP-GENERAL	2583167	1490166A	165.12
119875	RIO GRANDE COUNCIL OF GC	GF-JPD-PROF SVC-GEN	2581527	DRC02282025	180
119886	SUPREME LAUNDRY AND CLE	SR-R&B-OPS EXPENSES-GEN	2581428	1418119	45
119964	BAZAAR UNIFORMS & MEN'S	GF-CONSTBL6-CLOTHING	2581035	24089	114
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2581087	23534	70.00
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581123	23934	70.28
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581125	23935	136.81
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581134	23936	546.19
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581136	23937	546.19
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581152	23944	248.23
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581154	23946	120.95
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581156	23955	540.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581162	23945	118.17
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581177	23956	540.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581181	23957	540.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581182	23958	540.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581183	23959	540.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581184	23960	540.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581185	23961	79.44
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581186	23991	276.18
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581195	23992	262.62
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581196	23993	127.28
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581197	23994	223.47
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581206	23997	210.84
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581207	23999	260.47
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581208	24006	372.45
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581217	24032	222.98
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581350	24033	381.84
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581364	24034	70.28
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581367	24035	254.56
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581372	24036	546.19
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581377	24056	620.68
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581385	24068	238.99
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581389	24069	155.1
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581394	24070	127.91
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581397	24071	91.92
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581399	24072	586.33
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2581404	24073	586.33
119964	BAZAAR UNIFORMS & MEN'S	SG-ARPLAN21-OPERATING EX	2581458	23933	665
120006	SOTO ENTERPRISES, INC	SR-VITALSTAT-OPS EXPENSES-GEN	2581379	69683	192.59
120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2581383	69681	192.59
120006	SOTO ENTERPRISES, INC	GF-CNTYCLK-CONTR SVC-GEN	2581386	69664	192.59
120013	GT DISTRIBUTORS INC	SR-CON1-LEOSE-EE TRAINING	2581056	INV1028502	908
120013	GT DISTRIBUTORS INC	SR-CON1-LEOSE-EE TRAINING	2581057	INV1031196	361.1
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585570	20240D07304-1	461.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585571	20240D02810-5	1089.5



**PAID CLAIMS**  
**CCO 04/07/2025**  
**CHECK RUN DATE 04/03/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
120083	R-J TYPESETTERS INC	GF-DISTCLK-OPS EXPENSES-GEN	2581361	107095	19.55
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585506	20240C05801-8	500
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585567	20230D04909-8	517.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2585568	20240D05114-8	695.00
120145	RICARDO ARGUELLES	GF-HR-PROF SVC-RECRUITMENT	2581334	01250121	75.00
120201	KARLSRUHER INC.	CP-TN23C-DEALVA-CONSTRUCT	2581505	2023-0942;PAY/	159,311.25
120230	IVANS SITE SERVICES INC	GF-PWSODETMNT-MAINT/REP-GENERA	2581400	10292	1,425.00
120230	IVANS SITE SERVICES INC	GF-COMMCTR-MAINT/REP-GENERAL	2581406	151961	610.00
120230	IVANS SITE SERVICES INC	GF-COUNCIL-OFFICE EXPENSE	2584336	148531	225.00
120278	PROJECT ARRIBA, INC.	SG-ARPLAN21-OPERATING EX	2581568	2581568	20,231.46
120278	PROJECT ARRIBA, INC.	SG-ARPLAN21-OPERATING EX	2581581	2581581	22,658.82
120304	SPECTRUM PAPER COMPAN\	GF-SOLAW-OPS EXPENSES-GEN	2581632	318996A	56.16
120304	SPECTRUM PAPER COMPAN\	GF-SOLAW-OPS EXPENSES-GEN	2581635	318996	802.04
120304	SPECTRUM PAPER COMPAN\	GF-JUVCHALL-MAINT/REP-GENERAL	2584323	318998A	123.80
120312	EL PASO OFFICE PRODUCTS L	EP-EMONWATER-OPS EXPENSES-GEN	2581369	345553-0	279.96
120312	EL PASO OFFICE PRODUCTS L	GF-SOACADT-OPS EXPENSES-GEN	2581590	3456530	461.36
120312	EL PASO OFFICE PRODUCTS L	SR-R&B-OPS EXPENSES-GEN	2581614	3455890	658.62
120312	EL PASO OFFICE PRODUCTS L	SR-R&B-OPS EXPENSES-GEN	2581620	3455900	193.90
120312	EL PASO OFFICE PRODUCTS L	GF-PWSOJAILAMNT-OPS SUPPLIES	2583178	3456820	650.09
120332	CITY OF EL PASO	GF-GADM-INTGOV CONT-CITY TAX C	2581520	TAX0000583	31,926.08
120332	CITY OF EL PASO	GF-COMMSVCS-CONTR SVC-GEN	2581565	LIB0000028	16,869.30
120332	CITY OF EL PASO	GF-COMMSVCS-CONTR SVC-GEN	2581566	LIB0000022	20,198.82
120332	CITY OF EL PASO	GF-COMMSVCS-CONTR SVC-GEN	2581593	LIB0000029	18,997.08
120333	EL PASO COUNTY	SG-RURALS25-OPERATING EXP	2581039	250435	83.13
120333	EL PASO COUNTY	GF-MEDEXAM-PARKING-LOCAL	2581371	250410	27.71
120333	EL PASO COUNTY	GF-DISTCLK-PARKING-LOCAL	2581375	250409	27.71
120333	EL PASO COUNTY	SR-RECMGMTPRES-PARKING-LOCAL	2581421	250402	55.42
120333	EL PASO COUNTY	GF-ELECTIONS-ELECTIONS EXPENSE	2581423	250260	391.69
120337	THE UNIVERSITY OF TEXAS A	GF-ECONIMPACT-INITIATIVE	2583277	GR-0017606-RM	15,270.04
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2581135	GA179806	85.05
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2581137	GA179805	300.00
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2581411	GA179808	300.00
120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2581652	03/27/25-00815	90.67
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2581653	03/27/25-04991	18.92
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2581654	03/27/25-14566	2,017.38
120346	EL PASO WATER UTILITIES	GF-SWGEINSPEC-UTILITIES-WATER	2581655	03/27/25-17706	25.64
120346	EL PASO WATER UTILITIES	GF-YOUTHSVCS-UTILITIES-WATER	2581656	03/27/25-29707	161.59
120346	EL PASO WATER UTILITIES	GF-YOUTHSVCS-UTILITIES-WATER	2581657	03/27/25-41138	462.96
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2581658	03/27/25-42802	146.43
120346	EL PASO WATER UTILITIES	GF-NWANNX-UTILITIES-WATER	2581659	03/27/25-44935	252.86
120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2581660	03/27/25-51605	146.43
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2581661	03/26/25-55955	1,320.63
120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2581662	03/27/25-58984	2,577.27
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2581663	03/27/25-65132	2,455.37
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2581664	03/27/25-85295	2,712.59
120346	EL PASO WATER UTILITIES	GF-YOUTHSVCS-UTILITIES-WATER	2581665	03/27/25-87580	427.86
120346	EL PASO WATER UTILITIES	GF-JP6-2-UTILITIES-WATER	2581666	03/27/25-87972	21.61
120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2581667	03/27/25-89841	24,982.99
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2581668	03/27/25-90271	458.41
120346	EL PASO WATER UTILITIES	GF-NWANNX-UTILITIES-WATER	2581669	03/27/25-90585	92.25
120346	EL PASO WATER UTILITIES	SR-R&B-UTILITIES-WATER	2581670	03/27/25-98184	25.64
120361	VERIZON WIRELESS	GF-JPD-OPS EXPENSES-GEN	2581011	9000318264	324.75
120361	VERIZON WIRELESS	GF-CONSTBL1-COMMUNIC-CELLPHONE	2581336	6106833807	241.38

**PAID CLAIMS**  
**CCO 04/07/2025**  
**CHECK RUN DATE 04/03/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
120361	VERIZON WIRELESS	GF-CONSTBL6-COMMUNIC-CELLPHONE	2581337	6106839518	340.50
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2583180	6106521124	201.15
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2583181	6109004882	201.15
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2583323	6108859365	197.12
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2583327	6108859365A	98.56
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2583328	6108859365B	80.26
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2583330	6108859365C	48.35
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2583331	6108859365D	0.93
120361	VERIZON WIRELESS	GF-DA-COMMUNIC-CELLPHONE	2583332	6107519054	1,477.27
120361	VERIZON WIRELESS	SR-SPC-CCRIM2-DWI-COMM-CELL	2584312	6107530092	1,728.30
120361	VERIZON WIRELESS	GF-ELECTIONS-ELECTIONS EXPENSE	2584313	6109027886	22,909.98
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2584314	6109050441	632.54
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2584315	6109273151	78.22
120361	VERIZON WIRELESS	GF-PWSOJAILAMNT-COMM-CELLPHONE	2584316	6109292058	120.69
120361	VERIZON WIRELESS	GF-PWSODETMNT-COMM-CELLPHONE	2584319	6109292058A	120.69
120361	VERIZON WIRELESS	GF-CONSTBL4-COMMUNIC-CELLPHONE	2584320	6109321898	186.05
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2584321	6109332442	7,600.82
120361	VERIZON WIRELESS	SG-R1BRPRU24-OPERATING EXP	2584349	6109320500	201.15
120361	VERIZON WIRELESS	GF-NUTRIADMIN-COMMUNIC-CELL	2584354	6108152180	368.02
120361	VERIZON WIRELESS	GF-AGUADULCECC-COMM-CELLPHONE	2584356	6108152180A	41.61
120361	VERIZON WIRELESS	GF-AMERICAS-COMMUNIC-CELL	2584357	6108152180B	88.24
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2584361	6108993623	865.08
120361	VERIZON WIRELESS	GF-COMMSVCS-RDNCDC-COMM-CELLPH	2584362	6108152180C	38.56
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2584363	6108993623A	337.17
120361	VERIZON WIRELESS	SG-MIGCOOR24-OPERATING EXP	2585279	6108152180D	38.56
120419	JIM DARNELL, P. C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585561	20230D07100-5	820.00
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2584325	202490	36.80
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2584326	202487	440.00
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2584328	202486	620.40
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2584329	202489	426.42
120461	SOUND & SIGNAL SYSTEMS C	CP-TN23B-DDF-RENOV-FIREALARM	2581360	2023-0824;PAY/	214,200.00
120461	SOUND & SIGNAL SYSTEMS C	CP-TN23B-DDF-RENOV-FIREALARM	2583161	2023-0824;PAY/	22,457.62
120547	PURCHASING/RECEIVING	GF-CC7-OFFICE EXPENSE	2581031	22308333	125.00
120547	PURCHASING/RECEIVING	GF-CRMJUSTCOORD-OPS EXP GEN	2581037	22308826	31.60
120547	PURCHASING/RECEIVING	GF-CRMJUSTCOORD-OPS EXP GEN	2581041	22309000	31.60
120547	PURCHASING/RECEIVING	GF-JP6-OPS EXPENSES-GEN	2581049	22309206	142.26
120547	PURCHASING/RECEIVING	GF-DRO-OFFICE EXPENSE	2581052	22309446	404.20
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2584333	30870	6.26
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2584402	2024DCM2896-!	820.50
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2583357	03/10/25	15.40
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2583495	03/05-12/25	32.90
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585543	20240C04321-7	52.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585646	20240D02655-5	5,443.50
120948	REDWOOD TOXICOLOGY LAB	GF-JPD-PROF SVC-MED JAIL	2581271	10023420251	1,493.40
120948	REDWOOD TOXICOLOGY LAB	GF-JPD-PHARMACEUTICAL	2581313	845005	2,650.00
120948	REDWOOD TOXICOLOGY LAB	GF-JPD-PROF SVC-MED JAIL	2583136	10023420252B	636.50
120948	REDWOOD TOXICOLOGY LAB	GF-JPD-PROF SVC-MED JAIL	2583156	10023420252	1,129.80
120948	REDWOOD TOXICOLOGY LAB	SG-JUVDRCT25-OPERATING EXP	2584348	10023420252A	85.80
121094	PINNACLE SOCIAL SERVICES I	GF-JPD-PROF SVC-GEN	2581480	497900803A	360.00
121094	PINNACLE SOCIAL SERVICES I	GF-JPD-PROF SVC-GEN	2581481	495839191A	200.00
121094	PINNACLE SOCIAL SERVICES I	GF-JPD-PROF SVC-GEN	2581531	498732641	1,410.00
121094	PINNACLE SOCIAL SERVICES I	GF-JPD-PROF SVC-GEN	2581579	499146311	11,821.80
121094	PINNACLE SOCIAL SERVICES I	SG-FAMDRGC25-OPERATING EXP	2583270	499157254	2,187.50

**PAID CLAIMS**  
**CCO 04/07/2025**  
**CHECK RUN DATE 04/03/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
121094	PINNACLE SOCIAL SERVICES I	SG-FAMDRGC25-OPERATING EXP	2583290	494722582	2,947.50
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2584340	248688	1,368.74
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2584341	248688A	16,488.23
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2584343	248688B	13,002.75
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2584344	248689	105.81
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2584347	248689A	2,279.73
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2584364	248687	1,308.41
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2584365	248687A	439.26
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2584366	248687B	27,751.45
121315	ALAMO SHOOTERS	GF-JUVDTN-CLOTHING	2583309	I-08142024	1,075.72
121359	WINDSTREAM CORPORATIOI	GF-ITD-COMMUNIC-PHONE	2584334	30872	58.45
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585534	20240C08472-1	552.50
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585639	20230D02298-4	1,372.50
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585640	20240D02078-5	1,087.00
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585641	20160D03428-1	414.50
121700	TYLER TECHNOLOGIES, INC.	GF-SOPATROL-OPS EXPENSES-GEN	2583169	130155125	3,020.00
121700	TYLER TECHNOLOGIES, INC.	CP-REPLACE24-PUBSAF-MISC EQUIP	2584350	130154470	163,473.35
121700	TYLER TECHNOLOGIES, INC.	GF-ITD-MAINT/REP-SOFTWARE	2584350	130154470	605.65
121700	TYLER TECHNOLOGIES, INC.	GF-ITD-PUBSAFETY-MAINT-SOFTWR	2584351	130151753	827.71
121704	SPOKANE EQUITIES LLC	GF-DA-J&L-CONDUCT CRIM AFF	2581278	032025 A CAML	325.19
121706	OREILLY AUTO ENTERPRISES	GF-FLEETOPER-MAINT/REP-AUTO	2581425	1872491213	327.45
121706	OREILLY AUTO ENTERPRISES	GF-FLEETOPER-MAINT/REP-AUTO	2581426	1872480776	278.90
121706	OREILLY AUTO ENTERPRISES	GF-FLEETOPER-MAINT/REP-AUTO	2581427	1872486409	25.64
121940	TOXICOLOGY AND FORENSIC	GF-COUNCIL-I/D LGL FEES-FELONY	2585548	20220D02506-1	2,999.50
122011	NATALIE A MARTINEZ	GF-COUNCIL-I/D POST CNVICTION	2583170	032025	528.75
122025	GAMEZ ENTERPRISES, INC.	GF-JPD-OPS EXPENSES-GEN	2581028	85801A	113.20
122062	TEXAS CONFERENCE OF URB.	GF-OPSCOMMUNIC-CONTR SVC-GEN	2585276	1036902	1,500.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2585611	20240C01138-2	464.50
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585636	20240D00522-3	1,166.20
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585637	20220D04080-1	1,747.50
122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2585638	20240D02502-7	254.00
122237	BASIC IDIQ, INC.	SG-GSKATEPR22-CAP OUTLAYS	2584376	15-1370-66	112,159.31
122275	EPT SAN MARCOS APARTME	GF-GENASSIST-COMM SVC-SUPP	2581412	GA179812	850.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D-CW LEGAL FEE	2584398	2024DCM3341-	238.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D-CW LEGAL FEE	2584828	2023DCM6603-	2,482.50
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2585542	20250C01372-2	229.50
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2585644	20240D08083-1	170.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2585645	20240D06356-9	170.00
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2585516	20250C00083-1	466.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2585517	20240C04427-6	883.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2585518	20250C00934-2	533.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2585519	20230C09246-1	672.00
122705	ULINE SHIPPING SUPPLY SPEI	GF-SODETEN-MAINT/REP-GENERAL	2581033	190322820	413.60
122705	ULINE SHIPPING SUPPLY SPEI	GF-PURCHASING-OPERTNL SUPPLIES	2581410	188186660	57.71
122804	STAPLES INC	GF-OPERATIONS-OFFICE EXPENSE	2581089	6026485709	47.36
122804	STAPLES INC	GF-SOLAW-OPS EXPENSES-GEN	2581092	6026521933	103.04
122804	STAPLES INC	GF-DIGITALLIB-OPS EXPENSES-GEN	2581121	6027221784	42.49
122804	STAPLES INC	GF-DIGITALLIB-OPS EXPENSES-GEN	2581126	6027380121	588.34
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2581178	6026580912	21.99
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2581352	6026281110	167.60
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2581354	6026978224	61.50
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2581356	6026214813	203.08
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2581357	6026154066	26.80

**PAID CLAIMS**  
**CCO 04/07/2025**  
**CHECK RUN DATE 04/03/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
122804	STAPLES INC	GF-COMMSUPERV-OPS EXPENSES-GEN	2581589	6027221766	23.99
122804	STAPLES INC	GF-PWADMIN-OFFICE EXPENSE	2581611	6027674034	1,532.50
122804	STAPLES INC	GF-CCRIMC4-OFFICE EXPENSE	2581623	6028002457	17.79
122804	STAPLES INC	GF-210THDC-OFFICE EXPENSE	2583159	6027674035	28.55
122804	STAPLES INC	SG-FAMDRGC25-OPERATING EXP	2583269	6023951160	15.47
122804	STAPLES INC	GF-PURCHASING-OPERTNL SUPPLIES	2584327	6027221789	12.79
122866	AETNA INC	GF-HR-OP-TRAINING HR	2581473	MPC-INV408484	49,999.00
122927	LUIS YANEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2585662	20220D0066-11	736.50
122927	LUIS YANEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2585663	20240D05603-1	355.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2585495	20250C00552-1	408.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2585496	20240C07068-1	152.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2581078	68150	910.00
123661	LEGACY MORTUARY SERVICE	GF-MEDEXAM-CONTR SVC-GEN	2581120	032425	3,150.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2581132	68184	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2581133	68185	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2581290	68204	75.00
123661	LEGACY MORTUARY SERVICE	GF-MEDEXAM-CONTR SVC-GEN	2584318	032425B	2,625.00
124025	SAFARILAND, LLC	GF-SOPATROL-OPS EXPENSES-GEN	2581384	I010-600393	855.24
124552	EL PASO COMMUNITY MHM	GF-COUNCIL-CONTR SVC-GEN	2583160	INV003263	43,291.79
124914	RESCUE MISSION OF EL PASC	SG-ARPLAN21-OPERATING EX	2585483	0225-B	3,050.00
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2583173	031825	502.50
125276	AJAN TIGER PROPERTIES LTD	GF-GENASSIST-COMM SVC-SUPP	2583273	GA179813	1,000.00
125421	RECOVERY MONITORING SOI	SG-ADULTDC23-OPERATING EXP	2584421	10078549	2,404.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2585653	JMAG25-02507-	250.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2581390	64519	55.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2581393	64526	185.00
125901	RICHARD MONTES	GF-ANCILLBLDMNT-CONTR SVC-GEN	2581595	60799	5.70
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2581595	60799	0.96
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2581595	60799	2.74
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2581595	60799	0.82
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2581595	60799	7.80
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2581595	60799	0.82
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2581595	60799	2.19
125901	RICHARD MONTES	GF-NEANNX-CONTR SVC-GEN	2581595	60799	0.82
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2581595	60799	0.82
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2581595	60799	1.23
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2581595	60799	1.10
126056	ROCK'S SCHOOL WEAR	GF-ITD-CLOTHING	2581099	3453	202.68
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2585503	20240C05663-6	744.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2585562	20230D05386-7	2,328.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2585563	20240D02102-6	1,540.50
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2585564	20240D02079-8	973.50
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2585619	2200378-12-11-	448.75
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2585620	2400330-11-13-	291.25
126524	USI SOUTHWEST INC. EL PASO	GF-CRMJUSTCOORD-OFFICE EXPENSE	2583165	5455790	71.00
126524	USI SOUTHWEST INC. EL PASO	GF-JPD-OPS EXPENSES-GEN	2583168	5455062	71.00
126528	TEXAS A&M TRANSPORTATION	GF-TRANSIT TTI STUDY-PROF SVC	2581569	R498377	9,168.85
126528	TEXAS A&M TRANSPORTATION	GF-EPCMP-PROF SVC-GEN	2583162	R498355	4,411.12
126528	TEXAS A&M TRANSPORTATION	GF-EPCMP-PROF SVC-GEN	2583163	R498064	5,312.18
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2585583	20230D06215-1	2,197.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2585584	20240D03069-3	972.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2585585	20200D04925-3	852.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2585586	20230D05427-1	1,710.00



**PAID CLAIMS**  
**CCO 04/07/2025**  
**CHECK RUN DATE 04/03/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2585587	20230D04798-8	1,897.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2585588	2023PFILE03905	210.00
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2585507	20240C07293-5	612.50
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2584399	2021DCM4107-1	358.50
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2584400	2024DCM4093-1	341.50
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2584401	2024DCM0404-1	531.50
127213	CAMINO REAL REGIONAL MC	CP-TCO23B-FABAIRHANGAR-CONSTRU	2583183	FAIPCONST7	1,167,297.78
127213	CAMINO REAL REGIONAL MC	CP-TCO23B-FABAIRHANGAR-CONSTRU	2583184	FAIPCONST8	328,265.87
127213	CAMINO REAL REGIONAL MC	CP-FABAIRPORT-CAP OUT-RENOV	2583191	FAIP29	1,500.00
127382	TERRY THUMMEL	GF-DA-J&L-CONDUCT CRIM AFF	2583174	020325 DA	180.00
127436	EL PASO EYE CARE	GF-JUVCHALL-PROF SVC-MED JAIL	2581571	022025C	894.00
127436	EL PASO EYE CARE	GF-JUVDTN-PROF SVC-MED JAIL	2581572	022025D	1,490.00
127625	DOS PUEBLOS REALTY LLC	GF-GENASSIST-COMM SVC-SUPP	2583276	GA179814	1,000.00
127799	DOUBLE M LASER PRODUCTS	GF-DA-OPS EXPENSES-GEN	2581530	8769	484.70
127799	DOUBLE M LASER PRODUCTS	GF-JUVDTN-OFFICE EXPENSE	2584339	8878	470.67
127805	THE TREE HOUSE, INC.	SR-LAWLIB-OPS EXPENSES-GEN	2581091	130411	850.35
128085	JORDAN FOSTER CONSTRUCT	SG-ARPLAN21-CAP OUTLAYS	2581219	PAY APP 12	32,048.00
128629	PERFORMANCE HEALTH SUP	GF-JUVDTN-PHARMACEUTICAL	2581376	IN98395829	4,340.40
128629	PERFORMANCE HEALTH SUP	GF-JUVDTN-PHARMACEUTICAL	2581378	IN9841866	324.00
128629	PERFORMANCE HEALTH SUP	GF-JUVCHALL-PHARMACEUTICAL	2581380	IN98574217	1,223.60
128629	PERFORMANCE HEALTH SUP	GF-JUVDTN-PHARMACEUTICAL	2581381	IN9852681	328.50
128629	PERFORMANCE HEALTH SUP	GF-JUVCHALL-PHARMACEUTICAL	2584308	IN98583575	334.25
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2581317	03192968	4,709.02
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-OPS EXPENSES-GEN	2581319	03192969	399.30
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2581321	03192970	152.20
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2584407	2023DCM5581-1	117.00
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2584408	2023DCM6508A	397.50
129516	TEXAS EXCAVATION SAFETY	! EP-EMONWATER-OPS EXPENSES-GEN	2583315	25-05086	164.45
129516	TEXAS EXCAVATION SAFETY	! EP-EMONWATER-OPS EXPENSES-GEN	2583317	25-05091	14.95
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2581233	4980112360	654.44
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2581235	4980111859	684.20
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2581237	4980112251	770.05
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2581241	4980111858	4,524.28
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2581246	4980111944	332.20
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2581248	4980111947	4,865.00
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2581259	4980111961	21.00
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2581265	4980112378	21.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2585476	20240D05293-2	1,000.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2585477	20240D04426-2	300.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2585478	20250C00130-2	300.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2585479	20240D06502-1	1,000.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2585480	20240C06444-1	1,000.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2585481	20240D06238-2	300.00
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2581639	0320242525	367.06
130800	ISAAC ABRAHAM BARRAZA	GF-SPORTSPKOP-CONTR SVC-GEN	2581617	03202525	153.00
130877	NEUROCOUNSELING & CONS	GF-JPD-PROF SVC-GEN	2581528	1048	2,415.00
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2581218	52407	719.95
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2581220	52146	40.00
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2581221	52147	170.00
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2581318	52260	163.62
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2581320	52261	132.75
132365	GUADALUPE PRISCILLA CAST	GF-JPD-MILEAGE REIMB-LOCAL	2583353	03/03-12/25	75.60
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2585504	20240C06437-2	210.00

**PAID CLAIMS**  
**CCO 04/07/2025**  
**CHECK RUN DATE 04/03/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2585505	20240C08783-2	285.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2585565	20230D01606-9	1,002.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2585566	20240D5626-9-	1,056.00
132884	MARIA AGUIRRE	GF-JPD-MILEAGE REIMB-LOCAL	2583347	03/12-17/25	38.50
133004	BRIDGESTONE HOSEPOWER	GF-ASCARATE-OPS EXPENSES-GEN	2581310	75213071900	420.48
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2585523	20240C08350-1	744.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2585524	20240C03191-8	725.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2585601	20240D05033-6	1,235.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2585602	20160D03101-8	4,156.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2585603	20240D05056-1	845.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2585604	20240D06957-1	1,057.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2585605	20240D2451-2-	1,122.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2585606	20240D6133-1-	297.50
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2585633	20240D05522-1	526.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2585634	20240D06758-8	149.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2585635	20210D02596-1	2,184.00
133569	MARTIN QUINTANILLA	GF-SPORTSPKOP-CONTR SVC-GEN	2582213	03202625	126.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585537	20240C08076-2	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585538	20240C06074-2	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585539	20240C08694-3	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585540	20240C08400-2	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585541	20240C05511-1	360.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585630	20240D01924-3	537.50
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585631	20240D00653-2	681.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2585632	20230D05416-9	669.00
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2581276	19664-1	17.97
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2581574	19741-1	20.58
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2581578	19742-1	63.43
134313	LA PAZ FUNERAL HOME INC	GF-BURIALS-COMM SVC-PAUPBURIAL	2583325	PN2025-0102	1,995.00
134332	VANTAGE BANK TEXAS	GF-GADM-BANK CHARGES	2581609	30871	6,673.04
135927	MAKIOS GROUP	SG-ONDCP2024-OPERATING EXP	2584368	46372	485.00
136105	MATHEW DOMINGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2582214	032625	62.00
136129	DAVID ROSALES	GF-SPORTSPKOP-CONTR SVC-GEN	2581600	0324252625	188.00
136247	RAUL ANTONIO CANALES DE	GF-SPORTSPKOP-CONTR SVC-GEN	2583024	03252625	126.00
136320	OWEN G DUNN COMPANY	GF-ELECTIONS-ELECTIONS EXPENSE	2584330	35568	1,197.85
136449	JONATHAN AARON ARMEND	GF-SPORTSPKOP-CONTR SVC-GEN	2581630	0320252625	190.00
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2581464	1814-25-14	89,155.03
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2581470	1814-25-15	89,049.21
136789	JOSHUA A. CUELLAR JR.	GF-SPORTSPKOP-CONTR SVC-GEN	2581636	03252625	126.00
136933	DANIEL VALDEZ	GF-CONSTBL2-MAINT/REP-AUTO	2581078	4801	81.44
136933	DANIEL VALDEZ	GF-CONSTBL2-MAINT/REP-AUTO	2581083	4790	81.44
136933	DANIEL VALDEZ	GF-CONSTBL7-MAINT/REP-AUTO	2581117	4772	604.02
136933	DANIEL VALDEZ	GF-CONSTBL7-MAINT/REP-AUTO	2581118	4765	209.59
136933	DANIEL VALDEZ	GF-ITD-MAINT/REP-AUTO	2581227	4753	123.87
136933	DANIEL VALDEZ	SR-RBFLEET-MAINT/REP-AUTO	2581229	4789	684.44
137222	BURTEN DISTRIBUTION	SR-COMINMPROF-DETEN-OPS EXPENS	2584332	506390A	26.50
137269	RICHARD GILL JR	GF-SPORTSPKOP-CONTR SVC-GEN	2583154	0320242625	188.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2585522	2024C005835-8	655.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2581591	032425	62.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2581596	032625	81.00
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2581413	INV67828	1,222.00
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2581414	INV67827	1,949.05
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2581415	INV67789	610.50

**PAID CLAIMS**  
**CCO 04/07/2025**  
**CHECK RUN DATE 04/03/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2581416	INV67776	1,829.08
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2581417	INV67725	2,506.04
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2581418	INV67724	1,548.73
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2581419	INV67723	2,513.07
138285	RECONNECT INC	SG-JUVDRCT25-OPERATING EXP	2584359	604900D4-0034	240.00
138579	EL PASO SLI SIGN LANGUAGE	GF-JPD-PROF SVC-GEN	2583171	EPCJP00007	180.00
138651	R & T BODY SHOP	GF-FLEETOPER-MNT/REP-COLLISION	2584373	888	8,981.66
138651	R & T BODY SHOP	GF-FLEETOPER-MNT/REP-COLLISION	2584374	889	1,999.00
139268	SPARK MULTINATIONAL LLC	GF-JUVCHALL-PHARMACEUTICAL	2581641	2235	2,391.09
141711	CARLOS A TRISTAN	GF-COUNCIL-I/D LGL FEES-FELONY	2585642	JMAG25-01964-	250.00
142464	PLANET HOME LENDING, LLC	GF-GENASSIST-COMM SVC-SUPP	2583279	GA179815	1,000.00
142666	FLYERS ENERGY LLC	GF-CRMJUSTCOORD-VEH OPS EXP	2584324	CFS-4142133	49.76
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2584367	CFS-4200305	78.95
142666	FLYERS ENERGY LLC	GF-CRMJUSTCOORD-VEH OPS EXP	2584472	CFS-4188683	42.21
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2585497	20250C00747-1	556.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2585498	20230C07477-2	850.50
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2585499	20250C01256-2	465.50
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2585500	20150C11658-3	210.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2585555	20230D07102-1	1,084.50
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2585556	20240D04764-7	1,991.50
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2585557	20220D05366-4	1,481.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2585558	20220D05425-1	435.00
143138	SPENCER TRIAL ATTORNEYS,	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584377	2019CGD00020-	84.00
143138	SPENCER TRIAL ATTORNEYS,	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584378	2024CGD00078-	619.24
143138	SPENCER TRIAL ATTORNEYS,	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584379	2023CGD00040-	210.00
143138	SPENCER TRIAL ATTORNEYS,	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584380	2019CGD00157-	98.00
143138	SPENCER TRIAL ATTORNEYS,	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584381	2011G00287-10	98.00
143138	SPENCER TRIAL ATTORNEYS,	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584382	2016CGD00200-	91.00
143138	SPENCER TRIAL ATTORNEYS,	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584383	2023CGD00168-	91.00
143138	SPENCER TRIAL ATTORNEYS,	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584384	2024CGD00063-	301.00
143339	BRIAN KENNEDY LAW FIRM F	GF-COUNCIL-I/D LGL FEES-FELONY	2585512	20240C02237-1	210.00
143339	BRIAN KENNEDY LAW FIRM F	GF-COUNCIL-I/D LGL FEES-FELONY	2585513	20240C07319-1	210.00
143339	BRIAN KENNEDY LAW FIRM F	GF-COUNCIL-I/D LGL FEES-FELONY	2585514	20240C01152-1	489.00
143339	BRIAN KENNEDY LAW FIRM F	GF-COUNCIL-I/D LGL FEES-FELONY	2585577	20220D05679-5	1,620.00
143339	BRIAN KENNEDY LAW FIRM F	GF-COUNCIL-I/D LGL FEES-FELONY	2585578	20230D06377-1	913.50
143339	BRIAN KENNEDY LAW FIRM F	GF-COUNCIL-I/D LGL FEES-FELONY	2585579	20210D02810-4	1,009.00
143339	BRIAN KENNEDY LAW FIRM F	GF-COUNCIL-I/D LGL FEES-FELONY	2585580	20240D00840-4	961.00
143339	BRIAN KENNEDY LAW FIRM F	GF-COUNCIL-I/D LGL FEES-FELONY	2585581	20230D05448-1	1,084.50
143825	ACME AUTO LEASING, LLC	SG-ONDCP2024-OPERATING EXP	2583185	25040236	899.00
143825	ACME AUTO LEASING, LLC	SG-GCRESPCM23-OPERATING EXP	2585278	25040247	208.83
143926	MOUNTAIN DESERT WATER,	GF-JUVDTN-OPS EXPENSES-GEN	2581127	383083	34.65
143926	MOUNTAIN DESERT WATER,	GF-JUVDTN-OPS EXPENSES-GEN	2581131	362151	43.45
143926	MOUNTAIN DESERT WATER,	SG-ONDCP2024-OPERATING EXP	2584335	403151	6.12
144042	JSR CONSTRUCTION & REMO	SR-OPIOIDSETTLE-CONSTRUCTION	2581523	2024-0795;PAY/	86,389.69
144052	JESUS FIERRO	GF-SPORTSPKOP-CONTR SVC-GEN	2581643	03202525	128.00
144196	ISAIAH J. CANALES	GF-SPORTSPKOP-CONTR SVC-GEN	2581618	032525	64.00
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2581584	032625	72.00
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2581585	03202425	126.00
144244	JUSTIN COURREGES	GF-SPORTSPKOP-CONTR SVC-GEN	2581633	032025	64.00
144245	ANDREW CHARLES COURREC	GF-SPORTSPKOP-CONTR SVC-GEN	2581577	032425	62.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2581332	333507602	271.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2581333	333507903	186.50
145136	JUDITH ALANIZ	GF-JPD-MILEAGE REIMB-LOCAL	2583342	03/03-10/25	24.50

**PAID CLAIMS**  
**CCO 04/07/2025**  
**CHECK RUN DATE 04/03/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2581583	032024252625	251.00
145565	ODP BUSINESS SOLUTIONS LI	SG-RURALS25-OPERATING EXP	2581042	412512668001	14.19
145565	ODP BUSINESS SOLUTIONS LI	SG-RURALS25-OPERATING EXP	2581043	412512666001	40.19
145589	MANUEL DE JESUS CASTRO	GF-SPORTSPKOP-CONTR SVC-GEN	2582208	032625	62.00
145641	SAMUEL R. MILLER	GF-JPD-MILEAGE REIMB-LOCAL	2583613	03/10/25	3.50
145687	SOLID SOLUTION INVESTIGA	GF-COUNCIL-I/D LGL FEES-FELONY	2585482	20230D05430-1	300.00
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2581599	0320242525	190.00
146007	KENNETH L MONSON	GF-PUBLICDEFEND-J&L-CON CRIM A	2583164	ROD03	750.00
146532	LAW OFFICE OF MAGDA YVO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584388	2014CGD02953-	366.50
146532	LAW OFFICE OF MAGDA YVO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584389	2014CGD02954-	366.50
146532	LAW OFFICE OF MAGDA YVO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584390	2023CGD00006-	554.93
146532	LAW OFFICE OF MAGDA YVO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2584391	2023CGD00005-	554.93
146596	#1 A LIFESAFAER OF TEXAS IN	SG-ADULTDC23-OPERATING EXP	2584375	022825	324.86
146635	ELIJAH NOE MELENDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2581615	032525	64.00
146674	CARDIO PARTNERS INC	GF-JPD-MAINT/REP-GENERAL	2581335	600008788	185.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2585494	20240C09196-1	210.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2585552	20230D06873-1	255.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2585553	20240D03401-6	1,766.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2585554	20240D01862-6	1,287.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2585650	20240D06529-1	2,312.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2585651	20240D06517-1	672.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2585652	20240D03565-3	1,527.50
147140	TEXAS SECRETARY OF STATE	SG-ELECH1924-ST REV-ST GRANT	2581395	2581395	5,412.96
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2585531	20250C00937-2	414.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2585532	20240C05553-8	400.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2585616	20230D08369-1	1,194.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2585617	20240D05868-9	803.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2585618	SO-9710207-2-2	250.00
147198	HUMBERTO FRAIRE RUTILIO	GF-SPORTSPKOP-CONTR SVC-GEN	2581616	0320242625	188.00
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2584355	INV2000228238	27,227.86
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2584358	INV2000228499	28,243.55
147269	ELIOR, INC	GF-SOJAILANNX-CONTR SVC-GEN	2584360	INV2000228501	78,447.44
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2584393	2025CMH00174	880.00
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2584394	2025CMH00108	640.00
148538	EMILIANO GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2581610	032025	40.00
148679	AEGIS DEFENSE SERVICES LLC	GF-COMMSVCS-RDNCD-OPS EXP-GEN	2584317	2370JAN25	69,262.30
148774	ANDRUW ADEN QUINONES	GF-SPORTSPKOP-CONTR SVC-GEN	2581588	03202425	126.00
148918	COLUMN SOFTWARE, PBC	GF-PWADMIN-ADVERTISING	2581040	36E1136C-0026	96.18
148918	COLUMN SOFTWARE, PBC	GF-PWADMIN-ADVERTISING	2581044	36E1136C-0053	329.19
148918	COLUMN SOFTWARE, PBC	GF-PWADMIN-ADVERTISING	2581045	36E1136C-0054	336.12
148918	COLUMN SOFTWARE, PBC	GF-PWADMIN-ADVERTISING	2581047	36E1136C-0077	115.37
148918	COLUMN SOFTWARE, PBC	GF-PWADMIN-ADVERTISING	2581051	36E1136C-0083	117.68
148918	COLUMN SOFTWARE, PBC	GF-PWADMIN-ADVERTISING	2581055	36E1136C-0091	113.06
148918	COLUMN SOFTWARE, PBC	GF-PWADMIN-ADVERTISING	2581058	36E1136C-0093	113.06
148918	COLUMN SOFTWARE, PBC	GF-PWADMIN-ADVERTISING	2581062	36E1136C-0100	126.92
148918	COLUMN SOFTWARE, PBC	GF-PWADMIN-ADVERTISING	2581064	36E1136C-0105	129.23
148929	GILLIAN ROSS	GF-CVRESP19-ID LG FEE-CAP MRDR	2585472	20200D02631-1	20,669.18
149178	ADRIANA GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2583334	03/13-14/25	4.20
149287	UMC EL PASO HEALTHCARE,	GF-JUVDTN-PROF SVC-GEN	2581604	0021	23,290.22
149287	UMC EL PASO HEALTHCARE,	GF-JUVDTN-PROF SVC-GEN	2581605	0021A	6,499.59
149289	MURPHY-HOFFMAN COMPA	GF-SOPATROL-MAINT/REP-AUTO	2581402	T012756000036	845.94
149578	VICTOR QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2583155	03252625	126.00
149580	ESTEBAN DANIEL ROMO	GF-SPORTSPKOP-CONTR SVC-GEN	2581613	032425	62.00



**PAID CLAIMS**  
**CCO 04/07/2025**  
**CHECK RUN DATE 04/03/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
149581	RAUL H. UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2583150	0320242625	188.00
149651	MOBILE COMMUNICATIONS	CP-REPLC24-CNTYCLERK-VEHICLE	2584352	2070004820	7,108.05
149740	BRANDON AARON TELLEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2581592	03252625	126.00
150496	HCV ENTERPRISES	SG-ONDCP2024-OPERATING EXP	2584337	2633	250.79
150970	CONTINENTAL PROMOS LLC	GF-PURCHASING-OPERTNL SUPPLIES	2581387	2699	563.60
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2585521	20240C05113-7	744.50
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2585595	2024PFILE07595	76.50
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2585596	2024PFILE06705	195.50
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2585597	2024PFILE07498	170.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2585598	20240D03649-7	1,212.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2585599	20240D04505-7	1,292.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2585600	2024PFILE10745	68.00
151294	BUDDI US LLC	GF-JPD-CONTR SVC-GEN	2581422	81882	1,552.78
151294	BUDDI US LLC	GF-JPD-CONTR SVC-GEN	2581424	81546	543.00
151294	BUDDI US LLC	GF-JUVCHALL-PROF SVC-GEN	2581608	Z401017	9,329.00
151306	SHELBY DISTRIBUTIONS INC	GF-JPD-OPS EQUIPMENT	2581061	401	2,927.10
151306	SHELBY DISTRIBUTIONS INC	GF-JPD-CAP OUT-F&F	2581063	402	9,792.80
151306	SHELBY DISTRIBUTIONS INC	GF-SOJAILANNX-OPERTNAL SUPPLIE	2581567	2388560	1,949.50
151336	BANES GENERAL CONTRACT	CP-TAXCO2023B-CP PJ-SKTPK PROF	2582558	2024-0540;PAY/	466,467.46
151406	ABRAHAM PEINADO	GF-CONSTBL3-CLOTHING	2581095	5083	14.00
151406	ABRAHAM PEINADO	GF-CONSTBL3-CLOTHING	2581097	5053	13.50
151545	MIDWEST VETERINARY SUPP	GF-ANIMLCLINIC-MEDICAL-GEN	2583179	24234878-000	1,251.00
151545	MIDWEST VETERINARY SUPP	GF-ANIMLCLINIC-MEDICAL-GEN	2583188	24232969-000	253.18
151545	MIDWEST VETERINARY SUPP	GF-ANIMLCLINIC-MEDICAL-GEN	2583190	24232969-050	70.15
151545	MIDWEST VETERINARY SUPP	GF-ANIMLCLINIC-MEDICAL-GEN	2583271	23912875-100	186.54
151545	MIDWEST VETERINARY SUPP	GF-ANIMLCLINIC-MEDICAL-GEN	2583272	23901739-000	382.57
151545	MIDWEST VETERINARY SUPP	GF-ANIMLCLINIC-MEDICAL-GEN	2583274	23916371-050	116.68
151642	CASTANON DOMINGUEZ LAV	GF-COUNCIL-I/D LGL FEES-FELONY	2585501	20230C02633-2	102.00
151687	CARLOS RODRIGUEZ MOTA	GF-SPORTSPKOP-CONTR SVC-GEN	2581598	032525	64.00
151702	ALM PSYCHOLOGICAL SERVI	GF-COUNCIL-I/D LGL FEES-FELONY	2585549	20240D06454-3	1,000.00
151702	ALM PSYCHOLOGICAL SERVI	GF-COUNCIL-I/D LGL FEES-FELONY	2585550	20250C00099-2	1,000.00
151702	ALM PSYCHOLOGICAL SERVI	GF-COUNCIL-I/D LGL FEES-FELONY	2585551	20240D05769-2	1,000.00
152045	GABRIEL G SARABIA	GF-JPD-MILEAGE REIMB-LOCAL	2583337	03/04-13/25	79.10
152047	DAVIS TYRE LOVELADY	SG-ARPLAN21-OPERATING EX	2579694	002	1,999.80
152064	CESAR GUEVARA	GF-SPORTSPKOP-CONTR SVC-GEN	2581597	0320242525	120.00
152180	ISAAC NOEL CARRASCO	GF-SPORTSPKOP-CONTR SVC-GEN	2581619	032024252625	160.00
152181	AARON CARRASCO	GF-SPORTSPKOP-CONTR SVC-GEN	2581575	0320252625	140.00
152326	ALEJANDRO MUNIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2581586	03242525	80.00
152465	GRAMERCY SPECIALTY CLINI	GF-JPD-PROF SVC-GEN	2581526	240601	80.00
<b>Total</b>					<b>5,756,227.11</b>