

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2508638	20230C07030-1-23-23	633.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2508835	20230D03818-1-9-23	1,065.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2508836	20230D03528-2-7-24	773.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2508837	20230D03651-7-27-22	1,282.50
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508595	20240C05574-8-8-24	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508717	20230D02617-7-11-23	2,100.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508603	20230C03949-6-28-23	1,350.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508747	20240D01533-3-10-24	738.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508748	20230D04683-11-18-23	1,176.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508749	20240D00973-5-17-23	390.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508750	20230D08046-11-13-23	945.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2508593	20230C10302-12-8-23	210.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2508715	20230D03615-8-4-23	675.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2508596	20240C00831-3-27-24	314.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2508733	20230D02269-1-2-24	1,431.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2508734	2024D000865-4-6-23	645.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2508636	20150C05623-5-16-24	252.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2508637	20230C09521-11-27-23	388.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2508639	20230C10827-10-10-23	564.00
100270	ORLANDO MONDRAGON, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508540	20230D08827-7-11-24	500.00
100270	ORLANDO MONDRAGON, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508541	20240C04071-8-22-24	400.00
100270	ORLANDO MONDRAGON, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508542	20240D00845-8-14-24	640.00
100270	ORLANDO MONDRAGON, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508543	20230d04207-6-21-24	700.00
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508695	20240D00486-2-14-24	517.50
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508696	20230D08828-9-25-23	850.00
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508697	20230D00791-5-5-23	672.00
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508698	20230D06423-4-12-24	436.00
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508699	20230D07595-9-23-23	607.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508615	20240C04436-10-23-23	337.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508616	20230C09780-11-21-23	270.00

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100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508617	20240C05538-8-5-24	110.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508761	20190D00002-12-27-18	2,125.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508762	20200D04301-6-29-20	637.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508763	20180D01966-3-27-23	480.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508764	20230D08405-6-20-24	674.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508765	2024PFILE03551-4-30-	210.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508766	2023PFILE13013-6-27-	210.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508767	20220D03828-3-21-24	453.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508768	20240D00106-1-19-24	984.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508769	2023D02486-4-21-23	1,429.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508770	20240D02524-4-25-24	781.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508771	2021PFILE01326-2-8-2	90.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508772	20230D00789-12-7-23	1,447.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508773	20240D04966-8-7-24	68.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508775	20230D04790-8-147-23	1,027.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508776	20180D04287-9-20-22	345.00
100389	MARIA ANA MARIN	GF-COUNCIL-I/D POST CNVICTION	2508382	083024	67.50
100389	MARIA ANA MARIN	GF-COUNCIL-I/D POST CNVICTION	2508383	083024A	60.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508618	20240C00078-12-18-23	262.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508619	20230C05544-7-17-23	658.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508777	20240D03100-4-10-23	730.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508778	20230D07971-11-27-23	667.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508779	20230D05414-8-30-23	1,308.84
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508780	20230D01024-6-11-21	849.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508782	20220D04790-10-27-22	420.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508783	20230D00682-2-23-23	655.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508784	20230D03700-4-2-24	601.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508785	20240D03454-5-23-24	738.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508786	20200D04899-3-18-22	1,110.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508787	20220D3344-4-21-22	292.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508788	2023PFILE12720-1-19-	210.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508789	20220D03955-9-30-22	1,367.10
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508790	20200D04606-8-5-20	1,000.50

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100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508791	20230D5218-8-15-23	52.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508792	2022PFILE05136-11-30	210.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508793	20200D04714-10-21-21	1,428.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508794	20220D00018-1-31-22	802.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508795	20210D02213-9-20-21	776.25
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508796	20220D3044-7-28-22	832.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508797	20220D5509-6-25-20	555.00
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2508622	20230C07677-7-2-24	475.00
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2508623	20240C04036-7-11-24	622.00
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2508624	20240C03746-6-24-24	534.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508597	20240C02798-5-6-24	1,133.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508598	20240C02629-3-5-24	637.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508714	20240D02750-6-7-24	1,442.00
100489	LUIS GUTIERREZ, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2508666	2400940-9-2-24	4,500.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508627	20240C03986-5-26-24	519.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508628	20230C04830-7-12-23	612.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508819	20230D05580-4-27-24	346.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508820	20240D03338-2-11-24	384.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508821	20240D01394-5-26-23	921.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508822	20230D08569-5-3-24	388.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508823	20230D03948-2-27-24	201.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508824	20240D01708-4-10-24	1,131.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508632	20230C04169-4-22-24	408.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508830	20230D05282-1-8-24	971.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508831	20230D00810-5-13-22	1,581.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508832	20240D01079-1-23-24	881.50
100557	BEN IVEY, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508685	20240D01824-3-23-24	1,134.00
100557	BEN IVEY, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508686	20230D07730-10-24-23	3,492.00
100557	BEN IVEY, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508687	20240D00771-12-19-23	1,240.50
100571	JASON P. MESTAS	GF-COUNCIL-I/D POST CNVICTION	2508363	091624	420.00
101162	RACHEL SIMONS	GF-COUNCIL-I/D POST CNVICTION	2508360	082024	104.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2508751	20240D02804-6-3-24	286.50
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2508752	20240D01969-8-8-24	374.00

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101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2508604	2024C000807-1-1-24	355.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2508605	20240C00865-2-8-24	545.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2508606	20230C09481-7-6-23	420.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2508607	20220C06489-10-22-23	450.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2508738	20230D06321-10-16-23	1,107.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2508739	20230D08803-3-2-24	922.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2508740	20200D01513-9-19-23	1,107.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2508741	20220D05314-9-1-22	2,928.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2508742	20200D00570-2-12-24	1,311.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2508743	20230D05513-5-11-23	1,947.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2508744	20230D00062-12-29-22	1,315.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2508745	20240D04005-3-11-24	201.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2508746	20220D03172-2-27-22	1,054.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2508573	20230C09991-4-20-22	622.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2508574	20230C05281-5-9-22	624.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2508575	20230C07472-2-26-24	270.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2508576	20240C02104-4-9-24	498.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2508669	20220D3487-5-9-24	860.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2508670	20160D1968-4-8-24	185.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2508671	20210D02195-11-11-21	1,120.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2508672	20230D07591-9-22-23	879.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2508673	20230D05804-11-17-22	1,387.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2508674	20210D02803-1-25-22	1,249.50
106779	PASO DEL NORTE PUBLISHING INC	SG-ONDCP2023-OPERATING EXP	2508995	OCT-JAN2025	64.00
118596	COUNTY ATTORNEY'S BAD CHECK ACCOUNT	SR-CASUPP-TRAVEL/PROF ED	2508532	RMB CK 016335	325.00
118620	CONTROL & EQUIPMENT CO. OF EL PASO INC	CP-TN23B-DDF-RENOV-HVACCONTROL	2508312	2023-0620;PAYAPP9	62,218.00
118622	R & R PRODUCTS COMPANY, INC	GF-FLEETOPER-MAINT/REP-EQUIP	2508511	CD2950885	428.10
118650	DANIEL S. GONZALEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508668	20230D03150-9-13-23	2,016.00
118651	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	CIP22-ANIMAL WELFARE-CONSTRUCT	2508260	19891117206	437.78
118651	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	CIP22-ANIMAL WELFARE-CONSTRUCT	2508263	19891120225	67.00
118651	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	GF-FACILITIES-MAINT/REP-GENRL	2508304	19891127490	331.50
118682	ALAMO INDUSTRIES INC	GF-CONSTBL3-MAINT/REP-AUTO	2507298	01NA9806	89.10
118682	ALAMO INDUSTRIES INC	GF-CONSTBL3-MAINT/REP-AUTO	2507870	01NB0328	323.10

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118682	ALAMO INDUSTRIES INC	GF-SOPATROL-MAINT/REP-AUTO	2507891	01MY4783	352.33
118682	ALAMO INDUSTRIES INC	GF-SOPATROL-MAINT/REP-AUTO	2507892	01MZ8673	222.30
118682	ALAMO INDUSTRIES INC	CP-REPLC24-DA-VEHICLE	2508125	01NB0461	296.10
118682	ALAMO INDUSTRIES INC	CP-REPLC24-DA-VEHICLE	2508128	01NB0462	296.10
118706	EL PASO COMMUNITY FOUNDATION	SG-ARPLAN21-OPERATING EX	2509023	2509023	283,344.20
118714	RIO GRANDE CONTRACT FURNISHINGS, INC	SR-VITALSTAT-CAP OUT-F&F	2507076	10514	40,358.37
118714	RIO GRANDE CONTRACT FURNISHINGS, INC	SR-VITALSTAT-CAP OUT-F&F	2507077	10514A	1,186.17
118729	TEXAS POLITICAL SUBDIVISIONS	GF-GADM-INS-GEN/PROPERTY	2508330	1979	19,428.09
118750	HELENA CHEMICAL INC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2508163	14164429	240.00
118750	HELENA CHEMICAL INC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2508164	14164430	1,067.00
118792	XEROX CORPORATION	GF-SOLAW-RENT/LEASES	2507857	6222085	358.88
118792	XEROX CORPORATION	GF-SOACADT-RENT/LEASES	2507858	6222085A	182.68
118792	XEROX CORPORATION	SR-COMINMPROF-CONTR SVC-GEN	2507859	6222085B	79.20
118792	XEROX CORPORATION	GF-SODETEN-RENT/LEASES	2507860	6222085C	517.28
118792	XEROX CORPORATION	GF-SOJAILANNX-RENT/LEASES	2507861	6222085D	100.24
118839	FRANK'S SUPPLY CO.INC	GF-ASCARATE-OPS EQUIPMENT	2507006	3337650	720.00
118839	FRANK'S SUPPLY CO.INC	SR-R&B-OPS EXPENSES-GEN	2507007	3337473	2,440.75
118897	GLOBAL INDUSTRIAL EQUIPMENT, INC	SR-COMINMPROF-OPS EQUIPMENT	2508190	122318142	1,709.39
118897	GLOBAL INDUSTRIAL EQUIPMENT, INC	GF-SOLAW-OPS EQUIPMENT	2508241	122299407	203.62
118897	GLOBAL INDUSTRIAL EQUIPMENT, INC	GF-CONSTBL7-OPS EQUIPMENT	2508451	122321091	255.94
118944	EWING IRRIGATION PRODUCTS INC	GF-SPORTSPARK-OPS EXPENSES-GEN	2508207	23327039	120.59
118952	BORDER STATES ELECTRIC SUPPLY	GF-PWSODETMNT-MAINT/REP-GENERA	2508023	928992307	1,417.40
118960	REGENCY PRINTING INC.	GF-ECONDEV-OPS EXPENSES-GEN	2507945	62625	70.00
118960	REGENCY PRINTING INC.	GF-MEDEXAM-OFFICE EXPENSE	2508407	62960	35.00
118978	AMAZON.COM	SG-GHUMANIT23-OPERATING EXP	2506957	17YX-WTDR-Y6PM .	70.00
118978	AMAZON.COM	SG-RURALS23-OPERATING EX	2507001	16W6-DDNL-HGK1	208.48
118978	AMAZON.COM	SG-RURALS23-OPERATING EX	2507002	1XLT-CKVX-3HCL	899.00
118978	AMAZON.COM	SG-RURALS23-OPERATING EX	2507004	1PF9-VWWY-HMF3	188.99
118978	AMAZON.COM	SG-RURALS23-OPERATING EX	2507005	1J7W-J39G-LYKJ	209.99
118978	AMAZON.COM	SG-RURALS23-OPERATING EX	2507010	1P3H-T9HT-DKYF	3,019.38
118978	AMAZON.COM	GF-CC2-OPS EQUIPMENT	2507953	1CTW-DKNF-9FT7	59.00
118978	AMAZON.COM	GF-JPD-BOOKS&SUBSCRIPT	2507958	1FGW-CGLW-Y136	150.76
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2507959	1FN7-D3FC-9MHV	27.98
118978	AMAZON.COM	GF-PRKS&RECADM-OPS EQUIPMENT	2507961	1FWD-1HVM-6GHH	798.99
118978	AMAZON.COM	GF-ASCARATEOP-OPS EXP-GEN	2507966	1GDW-LGMV-C4NR	36.10
118978	AMAZON.COM	GF-SWIMMINGOP-MEDICAL-GEN	2507975	1HFT-HXCC-7PQ7	40.74
118978	AMAZON.COM	GF-409THDC-OFFICE EXPENSE	2507978	1HHJ-LKLK-16G7	194.46
118978	AMAZON.COM	GF-ASCARATE-OPS EXPENSES-GEN	2507979	1HNK-PC7K-VKY7	778.00
118978	AMAZON.COM	GF-CONSTBL5-MAINT/REP-AUTO	2507981	1HPW-DQWH-LLJC	179.75
118978	AMAZON.COM	GF-383RDDC-OFFICE EXPENSE	2507982	1JCT-49Q7-93W1	19.50
118978	AMAZON.COM	GF-ASSOCFAMCRT2-OFFICE EXPENSE	2507983	1JCT-CNL7-YCHT	47.37
118978	AMAZON.COM	GF-CCRIMC4-OPS EQUIPMENT	2507984	1JGP-M96Q-1T4T	159.99
118978	AMAZON.COM	GF-ELECTIONS-OPS EQUIPMENT	2507985	1JGP-M96Q-144K	775.11

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118978	AMAZON.COM	GF-JUVCRTREF2-OPS EQUIPMENT	2507987	1JGP-M96Q-DGT7	39.00
118978	AMAZON.COM	GF-JP6-OPS EXPENSES-GEN	2507989	1JNP-6PHH-DDJN	24.39
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2507992	1JPJ-MHYH-9QD1	72.09
118978	AMAZON.COM	GF-ECONDEV-PORTA-OPS EQUIPMENT	2507994	1JWH-9TWF-9HPT	159.84
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2507996	1JY7-V4HQ-34QJ	69.93
118978	AMAZON.COM	GF-VASSIST-OPS EXP-GENERAL	2507998	1K3X-QHHL-PKTR	119.08
118978	AMAZON.COM	GF-PROBATE-OPS EXPENSES-GEN	2507999	1K76-PRQM-9VJQ	15.99
118978	AMAZON.COM	GF-SWIMMINGOP-OPS EXP-GEN	2508000	1KCR-7LNV-HKKW	59.78
118978	AMAZON.COM	SR-VITALSTAT-OPS EXPENSES-GEN	2508003	1KNV-F1HQ-94YQ	95.94
118978	AMAZON.COM	GF-CNTYATTY-OPS EQUIPMENT	2508005	1KXY-9XGT-41FY	219.92
118978	AMAZON.COM	GF-ELECTIONS-ELECTIONS EXPENSE	2508007	1KYX-LJTK-CD3V	477.44
118978	AMAZON.COM	CIP24-PRKS&REC-CAPOUT-EQUIP	2508010	1L4J-W7L3-97RM	17,541.42
118978	AMAZON.COM	GF-JP2-OPS EXPENSES-GEN	2508013	1LD6-F713-9739	356.23
118978	AMAZON.COM	GF-327THDC-OFFICE EXPENSE	2508015	1LD6-F713-FHF6	153.22
118978	AMAZON.COM	GF-ASSOCFAMCRT2-OFFICE EXPENSE	2508016	1LFV-PQLC-7GHY	29.49
118978	AMAZON.COM	GF-383RDDC-OFFICE EXPENSE	2508020	1LFV-PQLC-9D7J	15.99
118978	AMAZON.COM	GF-PWADMIN-MAINT/REP-SOFTWARE	2508021	1LJM-F6TJ-D7GM	97.99
118978	AMAZON.COM	GF-ASSOCFAMCRT2-OPS EQUIPMENT	2508022	1LJM-F6TJ-MFC3	129.99
118978	AMAZON.COM	GF-MAGISTRATEI-OPS EQUIPMENT	2508024	1LKF-PLKP-HT9H	55.70
118978	AMAZON.COM	GF-SWIMMINGOP-PROSHOP SUPPLIES	2508025	1LNK-JJ9V-39V3	120.69
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2508027	1LYF-YJ76-CVFD	87.06
118978	AMAZON.COM	GF-NUTRIADMIN-OFFICE EXPENSE	2508029	1M1N-FQXN-36HW	299.99
118978	AMAZON.COM	SR-VITALSTAT-OPS EQUIPMENT	2508031	1M7W-9476-9PJC	1,674.00
118978	AMAZON.COM	GF-DISTCLK-OPS EXPENSES-GEN	2508032	1M7W-9476-J9WF	305.20
118978	AMAZON.COM	GF-SWIMMINGOP-OPS EXP-GEN	2508033	1M13-TJ3R-9P1G	291.96
118978	AMAZON.COM	GF-384THDC-OFFICE EXPENSE	2508034	1MJ9-G4J4-C9NJ	209.93
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2508035	1MRJ-7HLC-1FTF	85.93
118978	AMAZON.COM	GF-SWIMMINGOP-PROSHOP SUPPLIES	2508036	1MTM-W4DL-1PR1	64.10
118978	AMAZON.COM	GF-ITD-OPS EXPENSES-GEN	2508037	1MVC-LMRW-9C3M	133.62
118978	AMAZON.COM	GF-JP3-OPS EXPENSES-GEN	2508039	1MWP-K4N7-77KV	88.73
118978	AMAZON.COM	GF-ITD-MAINT/REP-HARDWARE	2508041	1MXC-X43M-97X9	137.61
118978	AMAZON.COM	GF-COURTADMIN-OPS EQUIPMENT	2508042	1N4W-63K3-WGD9	1,025.96
118978	AMAZON.COM	GF-CNTYCLK-OPS EQUIPMENT	2508044	1N4W-63K3-WW7Y	209.73
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2508046	1N9G-QDVQ-3K7K	49.88
118978	AMAZON.COM	GF-CONSTBL3- OPS EXPENSES-GEN	2508047	1N9G-TKHL-DCGK	12.66
118978	AMAZON.COM	GF-PURCHASING-OFFICE EXPENSE	2508050	1N77-6HJ9-3QPX	3,382.06
118978	AMAZON.COM	GF-210THDC-OPS EQUIPMENT	2508053	1NCR-4973-9DWW	45.69
118978	AMAZON.COM	GF-PROBATE-OPS EQUIPMENT	2508054	1ND9-PX66-WTWL	354.89
118978	AMAZON.COM	GF-AMERICAS-OFFICE EXPENSE	2508056	1NDJ-PKWR-3QL1	734.54
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2508058	1NDJ-PKWR-17HX	328.03
118978	AMAZON.COM	GF-ECONDEV-OPS EQUIPMENT	2508060	1NGK-Q737-3FYW	1,709.20
118978	AMAZON.COM	GF-ASSOCFAMCRT2-OFFICE EXPENSE	2508061	1NN9-DNHM-7LRV	27.16
118978	AMAZON.COM	GF-CC3-OFFICE EXPENSE	2508063	1NQH-R9J1-3MCP	49.99
118978	AMAZON.COM	GF-OPERATIONS-OPS EQUIPMENT	2508065	1NX4-THLM-HFRY	175.98
118978	AMAZON.COM	SR-COMINMPROF-OPS EQUIPMENT	2508066	1P1Q-GKVN-D7JG	1,404.98

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118978	AMAZON.COM	GF-DA-OFFICE EXPENSE	2508067	1P4Q-Y7YN-31T3	355.66
118978	AMAZON.COM	GF-DA-OPS EXPENSES-GEN	2508067	1P4Q-Y7YN-31T3	33.99
118978	AMAZON.COM	GF-JUVCHALL-OPS EXPENSES-GEN	2508068	1P4Q-Y7YN-C1QT	131.52
118978	AMAZON.COM	GF-SPORTSPKOP-OPS EXP-GEN	2508069	1PN1-KXJ9-91VV	10.97
118978	AMAZON.COM	GF-034THDC-OFFICE EXPENSE	2508070	1PQ1-N4MN-9L6J	94.50
118978	AMAZON.COM	GF-409THDC-OFFICE EXPENSE	2508071	1PQW-YCVH-MYQ3	70.98
118978	AMAZON.COM	GF-409THDC-OFFICE EXPENSE	2508072	1PR9-36CL-41Y9	29.40
118978	AMAZON.COM	GF-ASCARATE-OPS EXPENSES-GEN	2508073	1PXG-NKH1-16WL	131.71
118978	AMAZON.COM	GF-JP2-OPS EXPENSES-GEN	2508074	1Q6T-6JFN-69NK	20.98
118978	AMAZON.COM	GF-JPD-OPS EXPENSES-GEN	2508075	1QC1-TVHJ-P4FX	105.00
118978	AMAZON.COM	GF-CC5-OFFICE EXPENSE	2508076	1QCF-QKNW-7Q63	29.69
118978	AMAZON.COM	SG-GANGSP24-OPERATING EXP	2508077	1QHF-TMVB-CT1K	2,699.00
118978	AMAZON.COM	SR-VITALSTAT-OPS EXPENSES-GEN	2508079	1QJL-MF4H-CG9H	466.98
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2508109	1QJL-MF4H-W1V9	348.03
118978	AMAZON.COM	GF-CC7-OFFICE EXPENSE	2508110	1QKC-Q6L1-9R4Y	29.96
118978	AMAZON.COM	GF-041STDC-OFFICE EXPENSE	2508111	1QKV-4YYC-9NPP	73.97
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2508112	1QKV-4YYC-9NQM	52.36
118978	AMAZON.COM	GF-JUVCRTREF2-OPS EQUIPMENT	2508113	1QKV-4YYC-CH7V	29.26
118978	AMAZON.COM	GF-JPD-OPS EXPENSES-GEN	2508114	1QKV-4YYC-PPH9	231.65
118978	AMAZON.COM	GF-JUVCRTREF2-OFFICE EXPENSE	2508115	1QNY-1TYX-DFMC	29.99
118978	AMAZON.COM	SR-VITALSTAT-OPS EXPENSES-GEN	2508116	1QPP-THPX-9JQM	546.24
118978	AMAZON.COM	GF-JUVCRTREF2-OPS EQUIPMENT	2508117	1QQN-9LKN-9C1X	29.99
118978	AMAZON.COM	GF-ELECTIONS-ELECTIONS EXPENSE	2508118	1QQN-9LKN-C73V	303.92
118978	AMAZON.COM	GF-ASSOCFAMCRT4-OFFICE EXPENSE	2508119	1QTI-7KK4-7CR6	22.62
118978	AMAZON.COM	GF-HRADPROB-OFFICE EXPENSE	2508120	1QY1-HKNC-RTRM	25.94
118978	AMAZON.COM	GF-CONSTBL3-CLOTHING	2508121	1R43-7KFV-FC9G	49.48
118978	AMAZON.COM	GF-DISTCLK-OPS EXPENSES-GEN	2508122	1R99-MJWX-VVTV	219.90
118978	AMAZON.COM	GF-ELECTIONS-OPS EQUIPMENT	2508123	1RCX-RHF6-FJ3W	455.00
118978	AMAZON.COM	GF-327THDC-OPS EQUIPMENT	2508124	1RD9-GWWK-P36W	139.52
118978	AMAZON.COM	GF-409THDC-OFFICE EXPENSE	2508126	1RJC-HGM9-J4N7	137.12
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2508127	1RJJ-61TR-9CVT	29.85
118978	AMAZON.COM	GF-VASSIST-OPS EQUIPMENT	2508129	1RXP-TK3L-4P4Y	2,516.97
118978	AMAZON.COM	GF-DA-OPS EQUIPMENT	2508130	1T7K-NDJW-6CFV	524.52
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2508131	1T67-WRRN-TXDY	312.22
118978	AMAZON.COM	GF-CC5-OFFICE EXPENSE	2508132	1TQJ-KG7M-147L	26.99
118978	AMAZON.COM	GF-JUVCRTREF-OFFICE EXPENSE	2508133	1TW3-9DRD-3CLG	121.98
118978	AMAZON.COM	GF-JUVCRTREF2-OFFICE EXPENSE	2508134	1V1L-Q4JN-334C	17.76
118978	AMAZON.COM	GF-AMERICAS-OFFICE EXPENSE	2508135	1V4J-33M6-H1TN	69.43
118978	AMAZON.COM	GF-FINRECOVER-OPS EQUIPMENT	2508136	1V63-9T61-YJ9M	6,285.26
118978	AMAZON.COM	GF-FINRECOVER-OPS EQUIPMENT	2508137	1VCM-W6VM-3HGN	850.68
118978	AMAZON.COM	GF-PROBATECRT2-OPS EXP-GEN	2508138	1VF9-PNCN-6JLF	239.14
118978	AMAZON.COM	SR-COMINMPROF-OPS EQUIPMENT	2508139	1Vfy-P3YD-1XRH	1,404.98
118978	AMAZON.COM	GF-REENTRYSUPP-INVENT SUPPLIES	2508140	1VG9-PR79-CNJK	272.93
118978	AMAZON.COM	GF-INFRASTRUCSVC-OPS EQUIPMENT	2508141	1VLV-17LM-4DRF	323.98
118978	AMAZON.COM	GF-ECONDEV-PORTA-OPS EQUIPMENT	2508142	1VVJ-N667-GVVW	1,354.04
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2508144	1WD9-6RLY-9K9X	39.99
118978	AMAZON.COM	GF-346THDC-OPS EQUIPMENT	2508145	1WHQ-77TR-1DQY	339.00
118978	AMAZON.COM	GF-CCRIMC4-OPS EQUIPMENT	2508146	1WJ4-DNRV-G1MM	248.44
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2508147	1WJN-FHKK-VMYQ	93.82

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2508148	1WL6-H4RR-CNGT	26.99
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2508149	1WRJ-FGND-F1V6	30.99
118978	AMAZON.COM	GF-CC7-OPS EQUIPMENT	2508150	1WXH-1YYG-FWY3	77.58
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2508151	1X64-RL9W-1HFD	93.90
118978	AMAZON.COM	GF-GENASSIST-OPS EXPENSES-GEN	2508152	1X64-RL9W-C3F7	387.96
118978	AMAZON.COM	GF-CC2-OFFICE EXPENSE	2508154	1XC9-4P7M-LN7L	13.99
118978	AMAZON.COM	GF-409THDC-OPS EQUIPMENT	2508156	1XYJ-9XDV-NJJC	288.76
118978	AMAZON.COM	GF-AMERICAS-OFFICE EXPENSE	2508157	1Y9M-6FM6-XQ4G	17.66
118978	AMAZON.COM	GF-JUVCHALL-OPS EXPENSES-GEN	2508159	1Y34-7KP1-PVWP	137.98
118978	AMAZON.COM	GF-JPD-OPS EXPENSES-GEN	2508161	1YDR-Q6RM-DV1M	104.28
118978	AMAZON.COM	GF-JP2-OPS EQUIPMENT	2508162	1YJR-4JV4-6FVP	125.99
118978	AMAZON.COM	GF-SWIMMINGOP-OPS EXP-GEN	2508165	1YL3-6YGX-4CJP	25.99
118978	AMAZON.COM	GF-GENASSIST-OPS EXPENSES-GEN	2508166	1YQN-R9LM-C7XY	155.14
118978	AMAZON.COM	GF-NUTRIADMIN-OFFICE EXPENSE	2508166	1YQN-R9LM-C7XY	929.69
118978	AMAZON.COM	GF-COMMISSNER3-OPS EQUIPMENT	2508168	1YWD-VHVN-9NLL	130.97
118978	AMAZON.COM	GF-CC1-OFFICE EXPENSE	2508169	1YWR-6WG6-7N3J	13.19
118978	AMAZON.COM	GF-JPD-OPS EXPENSES-GEN	2508171	1YWY-CNPC-34QX	810.56
118978	AMAZON.COM	GF-JP2-OPS EQUIPMENT	2508173	11J9-WHWQ-WQ3M	743.23
118978	AMAZON.COM	GF-JP2-OPS EXPENSES-GEN	2508173	11J9-WHWQ-WQ3M	467.50
118978	AMAZON.COM	GF-CONSTBL1-OPS EXPENSES-GEN	2508174	11M9-V3KR-77Q4	337.42
118978	AMAZON.COM	GF-243RDDC-OFFICE EXPENSE	2508175	11PG-RPYJ-DGPD	139.99
118978	AMAZON.COM	GF-JPD-OPS EQUIPMENT	2508178	11PG-RPYJ-NXRW	289.95
118978	AMAZON.COM	GF-CCRIMC2-OFFICE EXPENSE	2508180	11PG-YDXY-74QD	32.98
118978	AMAZON.COM	GF-OPERATIONS-OPS EQUIPMENT	2508181	13DV-KHG3-4LYN	357.76
118978	AMAZON.COM	GF-065THDC-OPS EQUIPMENT	2508183	13JD-PKD9-3FLL	109.99
118978	AMAZON.COM	GF-CC7-OFFICE EXPENSE	2508185	13JD-PKD9-9YNH	8.49
118978	AMAZON.COM	GF-SODETEN-MAINT/REP-GENERAL	2508188	13JD-PKD9-GQLK	34.00
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2508189	13NC-Q4HW-WCL1	26.24
118978	AMAZON.COM	GF-JUVCHALL-OPS EXPENSES-GEN	2508192	13PR-FPFH-KR4J	79.58
118978	AMAZON.COM	GF-NUTRIADMIN-OFFICE EXPENSE	2508194	13PR-FPFH-MCCJ	22.67
118978	AMAZON.COM	GF-ELECTIONS-OPS EQUIPMENT	2508196	13XX-K97M-L7GY	419.00
118978	AMAZON.COM	SR-COMINMPROF-JAILA-OPS EXPENS	2508199	14C1-1JGP-6V3G	327.36
118978	AMAZON.COM	GF-DIGITALIB-OPS EXPENSES-GEN	2508202	14C1-1JGP-17XK	72.01
118978	AMAZON.COM	GF-JUVDTN-OPS EXPENSES-GEN	2508204	14LD-7MDK-4H4R	59.91
118978	AMAZON.COM	GF-REENTRYSUPP-INVENT SUPPLIES	2508206	14PN-KVLY-F9PQ	113.18
118978	AMAZON.COM	GF-JUVCHALL-OPS EXPENSES-GEN	2508209	16CQ-J9V7-FN66	357.88
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2508211	16D4-VCTV-3KGJ	154.95
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2508212	16DT-KWPC-9LX6	37.99
118978	AMAZON.COM	GF-PUBLICDEFEND-OPS EQUIPMENT	2508213	16JP-QX6K-9H9X	594.97
118978	AMAZON.COM	GF-CC1-OFFICE EXPENSE	2508214	16TV-GLYR-3LKR	18.89
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2508215	17GM-MKFG-TNTW	89.55
118978	AMAZON.COM	GF-JP2-OPS EQUIPMENT	2508216	17GT-MCDF-XQXJ	169.99
118978	AMAZON.COM	GF-384THDC-OPS EQUIPMENT	2508217	17H1-DWN4-3HHV	352.40
118978	AMAZON.COM	GF-INFRASTRUCSVC-OPS EQUIPMENT	2508218	17JX-WMGN-16XC	1,372.41
118978	AMAZON.COM	GF-PRKS&RECADM-OPS EQUIPMENT	2508219	17NL-TCWY-3CK1	943.25
118978	AMAZON.COM	GF-JUVCRTREF2-OFFICE EXPENSE	2508221	17QR-YCRH-1DL3	32.28
118978	AMAZON.COM	GF-GENASSIST-OPS EXPENSES-GEN	2508222	17XK-FG9F-4G7T	710.75
118978	AMAZON.COM	GF-CCRIMC2-OFFICE EXPENSE	2508223	19JV-K7L4-9TQY	139.98

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118978	AMAZON.COM	SR-SPC-205 WELL TREAT-OP EXP	2508226	19KF-PKVM-3LC6	116.89
118978	AMAZON.COM	GF-SWIMMINGOP-OPS EXP-GEN	2508227	19LG-WPGR-Q64M	170.34
118978	AMAZON.COM	GF-327THDC-OFFICE EXPENSE	2508228	19MH-HFJR-3FKW	156.00
118978	AMAZON.COM	SG-MIGCOOR24-OPERATING EXP	2508229	1364-D3JX-11K6	59.99
118978	AMAZON.COM	GF-CC3-OPS EQUIPMENT	2508230	19PD-43JH-LG4X	189.00
118978	AMAZON.COM	GF-COMMISSNER3-OPS EQUIPMENT	2508231	19QD-VRL7-MQDT	119.89
118978	AMAZON.COM	GF-CNTYATTY-OPS EQUIPMENT	2508232	19QG-CD7T-LK1H	964.24
118978	AMAZON.COM	GF-DIGITALLIB-OPS EXPENSES-GEN	2508235	19R7-7VX4-3N9V	139.99
118978	AMAZON.COM	GF-CNTYATTY-OPS EQUIPMENT	2508237	111R-XKJY-C6GN	27.33
118978	AMAZON.COM	GF-JPD-MAINT/REP-AUTO	2508238	146F-NV6G-37PY	850.59
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2508240	161Y-77QD-CQGG	34.99
118978	AMAZON.COM	GF-OPERATIONS-OPS EQUIPMENT	2508242	169D-J6RV-71VQ	279.99
118978	AMAZON.COM	GF-CC4-OFFICE EXPENSE	2508243	193V-X6YH-1N7L	84.28
118978	AMAZON.COM	GF-CONSTBL3-CLOTHING	2508245	1339-YCQQ-XDNV	24.74
118978	AMAZON.COM	GF-ASSOCFAMCRT2-OFFICE EXPENSE	2508247	1461-KVRR-9TN1	58.87
118978	AMAZON.COM	GF-COMMSVCS-OPS EXPENSES-GEN	2508248	1679-3XF7-KX1L	915.75
118978	AMAZON.COM	GF-CC5-OFFICE EXPENSE	2508251	1716-F967-3HJ1	136.64
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2508253	1716-F967-C4QG	93.05
118978	AMAZON.COM	GF-MAGISTRATEI-OPS EQUIPMENT	2508255	1716-F967-X6QY	31.79
118978	AMAZON.COM	SG-ARPLAN21-OPERATING EX	2508406	1CRM-TL1N-194J	109.00
118978	AMAZON.COM	SG-GINCIVIL24-OPERATING EX	2509033	119-PPHY-1DGK	4,296.35
118978	AMAZON.COM	SG-DWIRISE24-OPERATING EXP	2509036	1KDD-PWG9-T63M	150.12
118986	KRONOS INCORPORATED	GF-ITD-MAINT/REP-SOFTWARE	2508392	11796056	6,136.73
119058	EL PASO COUNTY HOSPITAL DISTRICT	GF-HR-PROF SVC-GEN	2507416	24JUL3028134130	1,240.00
119058	EL PASO COUNTY HOSPITAL DISTRICT	GF-JUVDTN-PROF SVC-MED JAIL	2508398	S331033800101	615.00
119058	EL PASO COUNTY HOSPITAL DISTRICT	GF-JUVDTN-PROF SVC-MED JAIL	2508399	S330493800101	165.60
119058	EL PASO COUNTY HOSPITAL DISTRICT	GF-JUVDTN-PROF SVC-MED JAIL	2508402	JUV090324	1,437.13
119058	EL PASO COUNTY HOSPITAL DISTRICT	GF-JUVCHALL-PROF SVC-MED JAIL	2508404	JUV090324A	58.65
119076	HOME DEPOT CREDIT SERVICES, INC	GF-PRKS&RECADM-CAP OUT-RENOV	2508270	970427	507.25
119076	HOME DEPOT CREDIT SERVICES, INC	SR-COMINMPROF-OPS EQUIPMENT	2508271	971419	656.00
119076	HOME DEPOT CREDIT SERVICES, INC	GF-PRKS&RECADM-CAP OUT-RENOV	2508272	1970279	204.42
119076	HOME DEPOT CREDIT SERVICES, INC	GF-JPD-MAINT/REP-GENERAL	2508273	2971457	2,228.37
119076	HOME DEPOT CREDIT SERVICES, INC	GF-SOACADT-CAP OUT-EQUIP	2508274	3972973	2,807.71
119076	HOME DEPOT CREDIT SERVICES, INC	GF-210THDC-OPS EQUIPMENT	2508275	3972996	549.91
119076	HOME DEPOT CREDIT SERVICES, INC	SR-R&B-OPS EXPENSES-GEN	2508276	3973332	204.88
119076	HOME DEPOT CREDIT SERVICES, INC	SR-COMINMPROF-JAILA-OPS EXPENS	2508277	4972765	525.07
119076	HOME DEPOT CREDIT SERVICES, INC	GF-SOLAW-OPS EXPENSES-GEN	2508278	4972821	569.90
119076	HOME DEPOT CREDIT SERVICES, INC	GF-SWIMMING-MAINT/REP-GENERAL	2508279	6971862	853.52
119076	HOME DEPOT CREDIT SERVICES, INC	GF-JPD-OPS EXPENSES-GEN	2508280	7971762	118.38
119076	HOME DEPOT CREDIT SERVICES, INC	GF-SOJAILANNX-OPERTNAL SUPPLIE	2508281	7973449	20.94

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119076	HOME DEPOT CREDIT SERVICES, INC	SR-COMINMPROF-OPS EQUIPMENT	2508282	8971563	488.00
119076	HOME DEPOT CREDIT SERVICES, INC	GF-CC1-OPS EQUIPMENT	2508283	9970518	648.00
119076	HOME DEPOT CREDIT SERVICES, INC	GF-ELECTIONS-OFFICE EXPENSE	2508285	9974202	189.71
119098	SUN CITY RECORDS MANAGEMENT	GF-SOLAW-PROF SVC-GEN	2507389	4090833	40.00
119137	B&H PHOTO & ELECTRONICS CORP	GF-ITD-MAINT/REP-HARDWARE	2508286	226556307	1,320.13
119137	B&H PHOTO & ELECTRONICS CORP	GF-OPERATIONS-OPS EQUIPMENT	2508287	226744989	112.43
119137	B&H PHOTO & ELECTRONICS CORP	GF-OPERATIONS-OPS EQUIPMENT	2508289	226756133	169.00
119137	B&H PHOTO & ELECTRONICS CORP	GF-OPERATIONS-OPS EQUIPMENT	2508290	226756470	329.00
119137	B&H PHOTO & ELECTRONICS CORP	GF-OPERATIONS-OPS EQUIPMENT	2508292	226757101	2,617.98
119137	B&H PHOTO & ELECTRONICS CORP	GF-ITD-MAINT/REP-HARDWARE	2508293	226803596	355.40
119137	B&H PHOTO & ELECTRONICS CORP	SR-COMINMPROF-OPS EQUIPMENT	2508294	226846955	247.32
119137	B&H PHOTO & ELECTRONICS CORP	GF-CC5-OFFICE EXPENSE	2508296	227023193	185.76
119137	B&H PHOTO & ELECTRONICS CORP	GF-SOACADT-PURCH INV SUPPLIES	2508297	227132506	250.65
119137	B&H PHOTO & ELECTRONICS CORP	GF-CONSTBL4-MAINT/REP-AUTO	2508299	227160037	537.80
119137	B&H PHOTO & ELECTRONICS CORP	GF-CNTYADMIN-OPS EQUIPMENT	2508300	227233618	1,399.00
119137	B&H PHOTO & ELECTRONICS CORP	GF-GADM-OPS EQUIPMENT	2508300	227233618	287.98
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2507104	30680A	64.40
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2507107	30681A	178.92
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2507110	30682A	159.79
119229	FERNANDO CHACON, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2508655	20230D05779-10-11-23	1,057.50
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2508302	9244965332	1,043.22
119265	W. W. GRAINGER INC.	GF-PURCHASING-PRINT-CAPOUT-REN	2508326	9195263208	60.94
119265	W. W. GRAINGER INC.	GF-PURCHASING-PRINT-CAPOUT-REN	2508327	9196505789	8.71
119265	W. W. GRAINGER INC.	GF-PURCHASING-PRINT-CAPOUT-REN	2508329	9196536784	44.94
119265	W. W. GRAINGER INC.	GF-PURCHASING-PRINT-CAPOUT-REN	2508331	9199197345	307.58
119265	W. W. GRAINGER INC.	GF-ANCILLBLDMNT-MAINT/REP-GEN	2508333	9200685494	955.71
119265	W. W. GRAINGER INC.	GF-ASCARATEANNX-MAINT/REP-GEN	2508334	9229677258	199.17
119265	W. W. GRAINGER INC.	GF-PWSOHQSUMNT-MAINT/REP-GENER	2508335	9235520161	951.66
119265	W. W. GRAINGER INC.	GF-PWSOHQSUMNT-MAINT/REP-GENER	2508336	9235837680	171.08
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2508337	9240264789	863.04
119265	W. W. GRAINGER INC.	SR-R&B-OPS EQUIPMENT	2508338	9242175439	921.67
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2508339	9243278091	4,124.02
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2508341	9244625654	97.36
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2508342	9244625662	471.80
119265	W. W. GRAINGER INC.	GF-FACILITIES-OPERTNL SUPPLIES	2508343	9244965340	141.42
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2508344	9245600193	143.16
119265	W. W. GRAINGER INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2508345	9247390751	837.76
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2508346	9248382989	698.21
119285	STERICYCLE INC.	GF-SOJAILANNX-CONTR SVC-GEN	2509006	3006620955	133.13
119285	STERICYCLE INC.	GF-SOJAILANNX-CONTR SVC-GEN	2509007	8008233683	393.86
119292	CDW LLC	GF-ELECTIONS-ELECTIONS EXPENSE	2508303	AA4C34J	492.27
119292	CDW LLC	GF-ELECTIONS-OFFICE EXPENSE	2508303	AA4C34J	431.05
119292	CDW LLC	GF-DISTCLK-OPS EQUIPMENT	2508305	AA4C36K	258.91

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119292	CDW LLC	GF-DA-OPS EQUIPMENT	2508306	AA4EC5P	218.38
119292	CDW LLC	GF-AUDITOR-OPS EQUIPMENT	2508307	AA4EJ2H	685.13
119292	CDW LLC	GF-ELECTIONS-OFFICE EXPENSE	2508308	AA5AL8Z	3,361.08
119292	CDW LLC	GF-TAXOFFICE-OPS EQUIPMENT	2508309	AA5BI6F	4,841.20
119292	CDW LLC	GF-DA-OPS EQUIPMENT	2508311	AA5IK9C	26,473.50
119292	CDW LLC	GF-TAXOFFICE-OFFICE EXPENSE	2508313	AA45V2I	125.06
119292	CDW LLC	GF-TAXOFFICE-OFFICE EXPENSE	2508314	AA45V4W	187.59
119292	CDW LLC	GF-TAXOFFICE-OPS EQUIPMENT	2508315	AA3NE4T	614.06
119292	CDW LLC	GF-CC5-OPS EQUIPMENT	2508316	AA4E97N	115.49
119292	CDW LLC	GF-CC7-OFFICE EXPENSE	2508317	AA4MX1D	400.35
119292	CDW LLC	GF-409THDC-OPS EQUIPMENT	2508318	AA4RD3N	1,115.99
119292	CDW LLC	GF-TAXOFFICE-OPS EQUIPMENT	2508319	AA44J2J	2,234.40
119292	CDW LLC	GF-NUTRIADMIN-OPS EQUIPMENT	2508321	AA5GL4X	2,500.56
119292	CDW LLC	GF-DA-OPS EQUIPMENT	2508322	AA5MJ4R	3,703.12
119292	CDW LLC	GF-TAXOFFICE-OPS EQUIPMENT	2508323	AA5Z74E	372.40
119312	NATIONAL BUSINESS FURNITURE	GF-SOACADT-CAP OUT-EQUIP	2508443	CW103116OFF	104.54
119312	NATIONAL BUSINESS FURNITURE	GF-SOACADT-OPS EQUIPMENT	2508443	CW103116OFF	599.51
119322	ECOLAB INC	SR-COMINMPROF-CONTR SVC-GEN	2508488	6347968048	554.05
119322	ECOLAB INC	SR-COMINMPROF-CONTR SVC-GEN	2508489	6347336357	554.05
119328	WEST PUBLISHING CORPORATION	GF-CC5-BOOKS&SUBSCRIPT	2507866	6162927629	1,105.00
119328	WEST PUBLISHING CORPORATION	SG-PADILLA23-OPERATING EX	2508519	850579392A	85.78
119328	WEST PUBLISHING CORPORATION	SG-PADILLA23-OPERATING EX	2508522	850695693A	85.78
119405	EFREN ORDONEZ	GF-GENASSIST-COMM SVC-SUPP	2507111	GA179197	810.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2508620	20220C02334-10-5-22	1,311.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2508798	20230D06437-8-8-23	1,731.00
119431	ROBIN R. NORRIS, JR., ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2508608	20230C09376-10-6-23	697.50
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2508640	20240d01056-8-28-24	718.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2508611	20230C04326-4-3-23	225.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2508755	20230D08408-11-3-23	577.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2508756	20230D00725-6-17-22	675.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2508757	20230D06067-1-9-24	776.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2508758	2024D001379-3-7-24	692.00
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508601	20240C05675-8-14-24	289.00
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508602	20230C10519-11-27-23	742.50
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2508544	20240D02937-7-24-24	1,000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2508545	20240C01628-8-7-24	1,000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2508546	20230D06493-7-31-24	1,000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2508547	20240C04495-8-7-24	1,000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2508548	20240D02474-8-7-24	1,000.00

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2508549	20230D01988-8-16-24	1,000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2508550	20230C03774-8-14-24	1,000.00
119631	DANIEL ROBLEDO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2508613	20240C03412-2-6-24	360.00
119631	DANIEL ROBLEDO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2508614	20240C04534-5-10-24	749.50
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2508582	20230C04877-4-29-24	210.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2508583	20240C04659-7-2-24	610.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2508584	20240C04681-6-15-24	210.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2508683	20200D06443-7-9-24	1,051.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2508684	20240D01770-7-18-22	315.00
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2508429	44962136-2	968.75
119741	BOB BARKER COMPANY, INC	GF-JUVDTN-OPS EXPENSES-GEN	2507058	INV2043404	776.58
119741	BOB BARKER COMPANY, INC	GF-JUVDTN-OPS EXPENSES-GEN	2507059	INV2045866	887.52
119741	BOB BARKER COMPANY, INC	SR-COMINMPROF-JAILA-OPS EXPENS	2508014	INV2056271	1,567.44
119741	BOB BARKER COMPANY, INC	SR-COMINMPROF-DETN-OPS EXPENS	2508514	INV2061915	2,718.94
119765	SOUTHERN COMPUTER WAREHOUSE, INC	GF-CC5-OPS EQUIPMENT	2508324	INV00819070	854.06
119765	SOUTHERN COMPUTER WAREHOUSE, INC	GF-SOLAW-OPS EQUIPMENT	2508347	INV00815100	2,279.05
119798	TK ELEVATOR CORPORATION	GF-PWSODETMNT-MAINT/REP-GENERA	2506953	5002521127	319.20
119798	TK ELEVATOR CORPORATION	GF-PWSODETMNT-MAINT/REP-GENERA	2506954	5002521660	425.60
119798	TK ELEVATOR CORPORATION	GF-FACILITIES-MAINT/REP-GENRL	2507948	6000672103	3,683.22
119798	TK ELEVATOR CORPORATION	CP-TN22-SODETELEVA-RENOVATIONS	2508040	6000744895	24,864.79
119817	FEDERAL EXPRESS	GF-GADM-ADMIN EXPENSE-MISC	2508400	855692536	32.24
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2507203	09/16/24-5862000000	25,149.55
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2507204	09/16/24-1267122373	619.48
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2507206	09/13/24-2902541862	35.09
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2507207	09/16/24-4778971585	2,048.50
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2507208	09/16/24-7277910000	2,144.13
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2507209	09/16/24-7935654344	2,659.57
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2507210	09/16/24-7937647303	741.43
119836	EL PASO ELECTRIC CO.	GF-SPORTSPARK-UTILITIES-ELECTR	2507211	09/16/24-9749707680	1,085.30
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2507212	09/13/24-0628510000	9.08
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2507213	09/13/24-1628510000	13.40
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2507214	09/16/24-2182610000	4,597.88
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2507215	09/13/24-2414808209	146.81
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2507216	09/13/24-3628510000	30.77
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2507217	09/13/24-4628510000	425.78
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2507218	09/13/24-9504634237	13.10

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2507219	09/13/24-9528510000	37.29
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2507237	09/19/24-5908830000	151.27
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-SAN ELI CTR MAIN	2507238	09/19/24-2118830000	83.00
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-SAN ELI CTR MAIN	2507239	09/19/24-3118830000	46.96
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2507240	09/19/24-0118830000	47.78
119836	EL PASO ELECTRIC CO.	GF-SWIMMING-UTILITIES-ELECTRIC	2507916	09/19/24-8908830000	58.84
119836	EL PASO ELECTRIC CO.	GF-AIRPORTGF-UTILITIES-ELECTR	2507917	09/19/24-0018830000	305.41
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2507918	09/18/24-0026320000	2,466.27
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	2507919	09/18/24-0862795937	15,484.90
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2507920	09/18/24-2126320000	14,908.58
119836	EL PASO ELECTRIC CO.	GF-SOLAW-UTILITIES-ELECTRIC	2507921	09/18/24-3026320000	1,600.92
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	2507922	09/18/24-5916320000	873.99
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	2507923	09/18/24-6916320000	1,615.89
119836	EL PASO ELECTRIC CO.	SG-GHUMANIT23-OPERATING EXP	2507927	ACCT 9036450551 9/20	1,917.83
119836	EL PASO ELECTRIC CO.	SG-TVCGA24-OPERATING EXP	2509024	VO2324272	703.58
119836	EL PASO ELECTRIC CO.	GF-SOJAILANNX-UTILITIES-ELECTR	2509026	09/11/24-2952000000	49,978.64
119842	LAUN-DRY, INC	GF-SPORTSPARK-OPS EXPENSES-GEN	2507042	1150273	1,351.02
119842	LAUN-DRY, INC	GF-SPORTSPARK-OPS EXPENSES-GEN	2507043	1150273A	389.83
119842	LAUN-DRY, INC	GF-SPORTSPARK-OPS EXPENSES-GEN	2507044	1151943	2,163.40
119842	LAUN-DRY, INC	GF-ASCARATE-OPS EXPENSES-GEN	2507045	1152125	2,142.00
119863	SPECTRUM IMAGING TECHNOLOGIES INC	GF-PURCHASING-PRINT-RENT/LEASE	2508462	1452101	110.00
119863	SPECTRUM IMAGING TECHNOLOGIES INC	GF-PURCHASING-PRINT-RENT/LEASE	2508494	1447216	819.50
119863	SPECTRUM IMAGING TECHNOLOGIES INC	GF-PURCHASING-PRINT-RENT/LEASE	2508495	1458407	1,639.00
119863	SPECTRUM IMAGING TECHNOLOGIES INC	GF-PURCHASING-PRINT-RENT/LEASE	2508496	1448981	200.00
119863	SPECTRUM IMAGING TECHNOLOGIES INC	GF-PURCHASING-PRINT-RENT/LEASE	2508497	1448988	29.00
119863	SPECTRUM IMAGING TECHNOLOGIES INC	GF-JPD-RENT/LEASES	2508500	1456675	259.00
119863	SPECTRUM IMAGING TECHNOLOGIES INC	GF-SODETEN-RENT/LEASES	2508502	1456678	30.08
119863	SPECTRUM IMAGING TECHNOLOGIES INC	GF-SOJAILANNX-RENT/LEASES	2508502	1456678	80.76
119863	SPECTRUM IMAGING TECHNOLOGIES INC	GF-SOLAW-RENT/LEASES	2508507	1456677	81.98
119863	SPECTRUM IMAGING TECHNOLOGIES INC	GF-AUDITOR-MAINT/REP-GENERAL	2508521	1461136	204.00
119863	SPECTRUM IMAGING TECHNOLOGIES INC	GF-AUDITOR-MAINT/REP-GENERAL	2508524	1461134	204.00
119863	SPECTRUM IMAGING TECHNOLOGIES INC	GF-AUDITOR-MAINT/REP-GENERAL	2508525	1461135	204.00
119863	SPECTRUM IMAGING TECHNOLOGIES INC	SG-GDAJOINT23-OPERATING EXP	2509003	1461783	33.87

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119863	SPECTRUM IMAGING TECHNOLOGIES INC	SG-GDAJOINT23-OPERATING EXP	2509005	1461783A	93.13
119864	RUDOLPH CHEVROLET	SG-ONDCP2023-CAP OUTLAYS	2508267	RUDLPH20-7355	111,078.00
119879	BARNETT HARLEY DAVIDSON	GF-SOPATROL-MAINT/REP-AUTO	2507888	99291811	21.68
119879	BARNETT HARLEY DAVIDSON	GF-SOPATROL-MAINT/REP-AUTO	2508361	99291811A	991.71
119879	BARNETT HARLEY DAVIDSON	GF-SOPATROL-MAINT/REP-AUTO	2508362	75096	8.29
119886	SUPREME LAUNDRY AND CLEANERS INC	SR-R&B-OPS EXPENSES-GEN	2507195	1401005	25.00
119886	SUPREME LAUNDRY AND CLEANERS INC	GF-PUBLICDEFEND-OFFICE EXPENSE	2508513	241855453	37.85
119886	SUPREME LAUNDRY AND CLEANERS INC	GF-PUBLICDEFEND-OFFICE EXPENSE	2508515	24024210	44.46
119886	SUPREME LAUNDRY AND CLEANERS INC	GF-PUBLICDEFEND-OFFICE EXPENSE	2508516	24185453	37.85
119886	SUPREME LAUNDRY AND CLEANERS INC	GF-PUBLICDEFEND-OFFICE EXPENSE	2508518	24038901	54.60
119886	SUPREME LAUNDRY AND CLEANERS INC	GF-PUBLICDEFEND-OFFICE EXPENSE	2508523	24029309	75.57
119886	SUPREME LAUNDRY AND CLEANERS INC	GF-PUBLICDEFEND-OFFICE EXPENSE	2508526	23312886	73.68
119895	VALLEY FEED & SUPPLY	GF-ANIMALWELF-OPS EXPENSES-GEN	2508298	T0070085440	470.95
119917	SUPERIOR COPY MACHINES, INC	SR-JPTECH-RENT/LEASES	2507390	258678	69.00
119917	SUPERIOR COPY MACHINES, INC	SR-JPTECH-RENT/LEASES	2507391	258679	215.32
119918	EL PASO DISPOSAL LP	GF-ASCARATEANNX-CONTR SVC-GEN	2507039	3490777V110	10.11
119918	EL PASO DISPOSAL LP	GF-COMMCTR-CONTR SVC-GEN	2507039	3490777V110	4.37
119918	EL PASO DISPOSAL LP	GF-EASTANNX-CONTR SVC-GEN	2507039	3490777V110	10.11
119918	EL PASO DISPOSAL LP	GF-FACILITIES-CONTR SVC-GEN	2507039	3490777V110	63.43
119918	EL PASO DISPOSAL LP	GF-HERRERAANNX-CONTR SVC-GEN	2507039	3490777V110	10.11
119918	EL PASO DISPOSAL LP	GF-MEDEXAMMNT-CONTR SVC-GEN	2507039	3490777V110	8.51
119918	EL PASO DISPOSAL LP	GF-NEANNX-CONTR SVC-GEN	2507039	3490777V110	3.94
119918	EL PASO DISPOSAL LP	GF-NEANNX-MAINT/REP-GENERAL	2507039	3490777V110	4.57
119918	EL PASO DISPOSAL LP	GF-NWANNX-CONTR SVC-GEN	2507039	3490777V110	10.11
119918	EL PASO DISPOSAL LP	GF-YOUTHSVCS-CONTR SVC-GEN	2507039	3490777V110	10.11
119918	EL PASO DISPOSAL LP	GF-YSANNX-CONTR SVC-GEN	2507039	3490777V110	10.11
119918	EL PASO DISPOSAL LP	GF-PWADMIN-STORMWATER OUTREACH	2507293	3462544V110	1,240.00
119918	EL PASO DISPOSAL LP	GF-PWADMIN-STORMWATER OUTREACH	2507296	3462546V110	1,240.00
119918	EL PASO DISPOSAL LP	GF-PWADMIN-STORMWATER OUTREACH	2507297	3447743V110	1,000.00
119941	PINON QUAIL RUN LTD.	GF-GENASSIST-COMM SVC-SUPP	2507146	GA179210	906.00
119964	BAZAAR UNIFORMS & MEN'S STORE LLC	GF-CONSTBL2-CLOTHING	2507340	22787	130.00
119964	BAZAAR UNIFORMS & MEN'S STORE LLC	SR-R&B-CLOTHING	2507347	23163	1,443.27
119964	BAZAAR UNIFORMS & MEN'S STORE LLC	GF-SOJAILANNX-CLOTHING	2508449	23226	211.25
119964	BAZAAR UNIFORMS & MEN'S STORE LLC	GF-ITD-CLOTHING	2508508	23277	2,218.50
119988	TEXAS DEPARTMENT OF INFORMATION RESOURCES	GF-ITD-COMMUNIC-DATA	2507372	24080731N	5,499.59
119988	TEXAS DEPARTMENT OF INFORMATION RESOURCES	GF-ITD-COMMUNIC-PHONE	2507372	24080731N	233.13
119999	K.D. SCHOLTEN CO.	GF-NEANNX-MAINT/REP-GENERAL	2508009	2024233	1,125.00
120006	SOTO ENTERPRISES, INC	GF-TAXOFFICE-CONTR SVC-GEN	2506955	63004	1,803.22
120006	SOTO ENTERPRISES, INC	GF-DISTCLK-CONTR SVC-GEN	2507031	63005	192.59
120006	SOTO ENTERPRISES, INC	GF-DRO-CONTR SVC-GEN	2507037	63000	192.59
120006	SOTO ENTERPRISES, INC	GF-CNTYCLK-CONTR SVC-GEN	2507132	63378	192.59
120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2507138	63395	192.59
120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2507141	63396	192.59

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
120006	SOTO ENTERPRISES, INC	GF-JP7-CONTR SVC-GEN	2507972	63013	192.59
120006	SOTO ENTERPRISES, INC	GF-COMMSUPERV-PROF SVC-GEN	2508249	62634	1,179.66
120006	SOTO ENTERPRISES, INC	GF-COMMSUPERV-PROF SVC-GEN	2508254	63003	1,179.66
120006	SOTO ENTERPRISES, INC	GF-JP5-CONTR SVC-GEN	2508457	63012	142.91
120006	SOTO ENTERPRISES, INC	GF-JP5-CONTR SVC-GEN	2508458	62291	142.91
120006	SOTO ENTERPRISES, INC	GF-JP6-CONTR SVC-GEN	2508463	63014	192.59
120006	SOTO ENTERPRISES, INC	GF-JP1-CONTR SVC-GEN	2508464	62640	192.59
120006	SOTO ENTERPRISES, INC	GF-JP1-CONTR SVC-GEN	2508474	63009	192.59
120006	SOTO ENTERPRISES, INC	GF-JP4-CONTR SVC-GEN	2508485	63011	192.59
120006	SOTO ENTERPRISES, INC	GF-JP4-CONTR SVC-GEN	2508486	62642	192.59
120006	SOTO ENTERPRISES, INC	GF-JP6-2-CONTR SVC-GEN	2508487	63015	192.59
120006	SOTO ENTERPRISES, INC	GF-JPD-PROF SVC-GEN	2508509	61913	124.97
120022	ROCKY MOUNTAIN MORTGAGE CO.	SG-EMFOODS24-OPERATING EXP	2507137	GA 179191	566.09
120042	WESTERN JANITORIAL SERVICE, INC	SG-ONDCP2023-OPERATING EXP	2508225	82174	395.00
120047	PROJECT VIDA	SG-ARPLAN21-OPERATING EX	2507036	DECEMBER 2023 - PV	12,323.05
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508577	20230C07314-10-25- 23	637.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508578	20190C04334-7-25- 24	343.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508579	20230C09569-8-15- 24	102.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508667	20200D00749-9-9- 22	360.00
120083	R-J TYPESETTERS INC	GF-SOCID-OPS EXPENSES-GEN	2507195	106676	181.30
120083	R-J TYPESETTERS INC	GF-SOCID-OPS EXPENSES-GEN	2507196	106649	66.30
120083	R-J TYPESETTERS INC	GF-SOCID-OPS EXPENSES-GEN	2507197	106664	85.43
120083	R-J TYPESETTERS INC	GF-CNTYATTY-OFFICE EXPENSE	2507198	106678	39.10
120083	R-J TYPESETTERS INC	GF-HR-OFFICE EXPENSE	2507200	106677	58.65
120083	R-J TYPESETTERS INC	GF-JPD-OFFICE EXPENSE	2507201	106682	19.55
120083	R-J TYPESETTERS INC	GF-SOLAW-OPS EXPENSES-GEN	2507241	106681	44.63
120083	R-J TYPESETTERS INC	GF-CNTYATTY-OFFICE EXPENSE	2507242	106679	19.55
120083	R-J TYPESETTERS INC	GF-PWADMIN-OFFICE EXPENSE	2507244	106685	39.10
120083	R-J TYPESETTERS INC	GF-SOCID-OPS EXPENSES-GEN	2507246	106693	17.00
120083	R-J TYPESETTERS INC	GF-JP2-OPS EXPENSES-GEN	2507248	106705	42.50
120083	R-J TYPESETTERS INC	GF-JPD-OFFICE EXPENSE	2507250	106733	19.55
120083	R-J TYPESETTERS INC	GF-JP2-OPS EXPENSES-GEN	2507266	106767	49.30
120083	R-J TYPESETTERS INC	GF-JP2-OPS EXPENSES-GEN	2507268	106787	44.22
120083	R-J TYPESETTERS INC	GF-DISTCLK-OPS EXPENSES-GEN	2507269	106744	209.10
120083	R-J TYPESETTERS INC	GF-JPD-OFFICE EXPENSE	2507270	106757	19.55
120083	R-J TYPESETTERS INC	GF-SOJAILANNX-OPS EXPENSES-GEN	2507271	106747	19.55
120083	R-J TYPESETTERS INC	GF-JP4-OPS EXPENSES-GEN	2507272	106802	408.00
120083	R-J TYPESETTERS INC	GF-SOJAILANNX-OPERTNAL SUPPLIE	2507273	106772	19.55
120083	R-J TYPESETTERS INC	GF-PUBLICDEFEND-OFFICE EXPENSE	2507275	106790	19.55
120083	R-J TYPESETTERS INC	GF-PUBLICDEFEND-OFFICE EXPENSE	2507276	106798	19.55
120083	R-J TYPESETTERS INC	GF-SOCID-OPS EXPENSES-GEN	2507277	106799	16.15
120083	R-J TYPESETTERS INC	GF-SOCID-OPS EXPENSES-GEN	2507286	106805	19.55
120083	R-J TYPESETTERS INC	GF-SOCID-OPS EXPENSES-GEN	2507287	106808	19.55
120083	R-J TYPESETTERS INC	GF-SOCID-OPS EXPENSES-GEN	2507289	106809	19.55
120083	R-J TYPESETTERS INC	GF-CNTYATTY-OFFICE EXPENSE	2507290	106810	19.55
120083	R-J TYPESETTERS INC	GF-CNTYATTY-OFFICE EXPENSE	2507291	106811	19.55
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2508569	20240C00828-2-5- 24	579.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2508570	20230C09240-5-11- 24	597.00

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2508571	20240C01426-6-20-24	612.00
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2508663	20230D07786-3-5-24	805.00
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2508664	20230D08557-11-27-23	610.50
120145	RICARDO ARGUELLES	GF-HR-PROF SVC-GEN	2507853	07247073	940.00
120201	KARLSRUHER INC.	CP-TN23C-DEALVA-CONSTRUCT	2508415	2023-0942;PAYAPP3	22,785.00
120230	IVANS SITE SERVICES INC	GF-PWSODETMNT-MAINT/REP-GENERA	2507051	9784	1,256.25
120273	PRINTING BY THE MINUTE	GF-SPORTSPKOP-OPS EXP-GEN	2508197	76011	432.00
120273	PRINTING BY THE MINUTE	GF-TAXOFFICE-OFFICE EXPENSE	2508426	7606	300.00
120273	PRINTING BY THE MINUTE	GF-SOPATROL-OPS EXPENSES-GEN	2508453	76024	200.00
120278	PROJECT ARRIBA, INC.	SG-ARPLAN21-OPERATING EX	2508484	2508484	35,280.47
120304	SPECTRUM PAPER COMPANY INC.	GF-SODETEN-OPERATIONL SUPPLIES	2507074	310415	934.90
120304	SPECTRUM PAPER COMPANY INC.	GF-ELECTIONS-ELECTIONS EXPENSE	2507078	308479	10,388.40
120304	SPECTRUM PAPER COMPANY INC.	GF-DISTCLK-OPS EXPENSES-GEN	2507310	309143	3,832.93
120304	SPECTRUM PAPER COMPANY INC.	GF-DISTCLK-OPS EXPENSES-GEN	2507311	309143A	1,700.27
120304	SPECTRUM PAPER COMPANY INC.	GF-SOJAILANNX-OPERTNAL SUPPLIE	2507338	309372	410.50
120304	SPECTRUM PAPER COMPANY INC.	GF-SOJAILANNX-OPERTNAL SUPPLIE	2507929	309424	648.75
120304	SPECTRUM PAPER COMPANY INC.	GF-SOJAILANNX-OPERTNAL SUPPLIE	2508017	309426	549.50
120304	SPECTRUM PAPER COMPANY INC.	GF-SOJAILANNX-OPERTNAL SUPPLIE	2508026	309832	549.50
120304	SPECTRUM PAPER COMPANY INC.	GF-ASCARATE-OPS EXPENSES-GEN	2508295	309963	966.00
120304	SPECTRUM PAPER COMPANY INC.	GF-SODETEN-OPERATIONL SUPPLIES	2508301	309767	3,027.80
120304	SPECTRUM PAPER COMPANY INC.	GF-SOLAW-OPS EXPENSES-GEN	2508430	310222A	4,497.85
120305	PERFORMANCE GRAPHIX INC	GF-GENASSIST-MAINT/REP-AUTO	2507384	34416	1,200.00
120312	EL PASO OFFICE PRODUCTS LLC	SR-R&B-OPS EXPENSES-GEN	2508257	341622-0	251.96
120312	EL PASO OFFICE PRODUCTS LLC	GF-JP6-2-OPS EXPENSES-GEN	2508258	341650-0	125.10
120312	EL PASO OFFICE PRODUCTS LLC	GF-SOCID-OPS EXPENSES-GEN	2508259	341656-0	838.68
120312	EL PASO OFFICE PRODUCTS LLC	GF-JP6-2-OPS EXPENSES-GEN	2508262	341665-0	202.50
120312	EL PASO OFFICE PRODUCTS LLC	GF-TAXOFFICE-OFFICE EXPENSE	2508264	341693-0	115.88
120312	EL PASO OFFICE PRODUCTS LLC	GF-PWSODETMNT-OPERATIONS SUPPL	2508265	341780-1	58.58
120312	EL PASO OFFICE PRODUCTS LLC	GF-PWSODETMNT-OPS EQUIPMENT	2508266	341792-0	736.00
120312	EL PASO OFFICE PRODUCTS LLC	GF-PWSODETMNT-OPS EQUIPMENT	2508268	341823-0	384.27
120312	EL PASO OFFICE PRODUCTS LLC	GF-PWSODETMNT-OPS EQUIPMENT	2508269	341825-0	1,795.74
120332	CITY OF EL PASO	SG-GRURALF24-OPERATING EX	2506963	BUS0011018	26,442.75
120333	EL PASO COUNTY	SG-RURALS25-OPERATING EXP	2506959	240935	83.13
120333	EL PASO COUNTY	GF-ELECTIONS-ELECTIONS EXPENSE	2507028	240860	279.00
120333	EL PASO COUNTY	GF-ELECTIONS-ELECTIONS EXPENSE	2507029	240760	115.51
120333	EL PASO COUNTY	GF-ELECTIONS-ELECTIONS EXPENSE	2507038	62279	192.59
120333	EL PASO COUNTY	GF-PWADMIN-PARKING-LOCAL	2507052	240911	415.65

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
120333	EL PASO COUNTY	GF-PROBATECRT2-PARKING-LOCAL	2507067	240857	163.52
120333	EL PASO COUNTY	GF-PROBATE-PARKING-LOCAL	2507070	240658	170.94
120333	EL PASO COUNTY	GF-PROBATE-PARKING-LOCAL	2507071	240758	135.83
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2507072	240869	101.64
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2507084	240880	11.09
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2507087	240885	36.96
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2507093	240870	392.62
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2507099	240877	422.21
120333	EL PASO COUNTY	SR-RECMGMTPRES-PARKING-LOCAL	2507144	240902	55.42
120333	EL PASO COUNTY	SR-CASUPP-PARKING-LOCAL	2507967	240853	4.62
120333	EL PASO COUNTY	GF-FACILITIES-PARKING-LOCAL	2508030	240901	443.36
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2507069	GA179192	285.51
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2507073	GA179193	231.89
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2507075	GA179194	191.85
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2507080	GA179195	103.90
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2507086	GA179212	300.00
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2507089	GA179213	300.00
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2507129	GA179200	176.23
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2507131	GA179201	300.00
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2507197	GA179214	109.55
120346	EL PASO WATER UTILITIES	GF-GOLFCOURSE-UTILITIES-WATER	2507220	09/16/24- 9943920000	3,927.92
120346	EL PASO WATER UTILITIES	GF-GOLFCOURSE-UTILITIES-WATER	2507221	09/16/24- 6686110000	45,321.46
120346	EL PASO WATER UTILITIES	GF-ASCARATE-UTILITIES-WATER	2507222	09/16/24- 7181310000	89.59
120346	EL PASO WATER UTILITIES	GF-ASCARATE-UTILITIES-WATER	2507223	09/16/24- 1678220000	45.64
120346	EL PASO WATER UTILITIES	GF-ASCARATE-UTILITIES-WATER	2507224	09/16/24- 1840410000	1,030.22
120346	EL PASO WATER UTILITIES	GF-ASCARATE-UTILITIES-WATER	2507225	09/16/24- 4560520000	838.01
120346	EL PASO WATER UTILITIES	GF-FACILITIES-UTILITIES-WATER	2507226	09/16/24- 7482592223	87.52
120346	EL PASO WATER UTILITIES	GF-FACILITIES-UTILITIES-WATER	2507227	09/16/24- 8440120000	141.18
120346	EL PASO WATER UTILITIES	GF-FACILITIES-UTILITIES-WATER	2507228	09/16/24- 9082810000	436.65
120346	EL PASO WATER UTILITIES	GF-FACILITIES-UTILITIES-WATER	2507229	09/16/24- 9710710000	2,303.45
120346	EL PASO WATER UTILITIES	GF-FACILITIES-UTILITIES-WATER	2507230	09/16/24- 6163594355	429.70
120346	EL PASO WATER UTILITIES	GF-FACILITIES-UTILITIES-WATER	2507231	09/16/24- 3344700000	87.52
120346	EL PASO WATER UTILITIES	GF-FACILITIES-UTILITIES-WATER	2507232	09/16/24- 2121030000	107.15
120346	EL PASO WATER UTILITIES	GF-FACILITIES-UTILITIES-WATER	2507233	09/16/24- 3125110000	1,017.97
120346	EL PASO WATER UTILITIES	GF-FACILITIES-UTILITIES-WATER	2507234	09/16/24- 4175420000	8,551.36
120346	EL PASO WATER UTILITIES	GF-FACILITIES-UTILITIES-WATER	2507235	09/16/24- 8712857289	655.08
120346	EL PASO WATER UTILITIES	GF-ASCARATE-UTILITIES-WATER	2507236	09/18/24- 4518120000	72.84
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2507243	GA179218	300.00
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2507915	09/09/24- 3623410000	86.22
120354	LULAC PROJECT AMISTAD	GF-MNTLHLTH-CONTR SVC-GEN	2508320	AR19389	181,720.00
120357	EL PASO SANITATION SYSTEMS INC	SR-R&B-OPS EXPENSES-GEN	2507032	430906	600.00

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

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120357	EL PASO SANITATION SYSTEMS INC	SR-R&B-OPS EXPENSES-GEN	2507033	430487	400.00
120357	EL PASO SANITATION SYSTEMS INC	SR-R&B-OPS EXPENSES-GEN	2507034	430486	400.00
120361	VERIZON WIRELESS	GF-ELECTIONS-ELECTIONS EXPENSE	2507980	9000342917	1,799.98
120361	VERIZON WIRELESS	SG-MIGCOOR24-OPERATING EXP	2508105	9973520917	38.54
120361	VERIZON WIRELESS	SG-GHUMANIT23-OPERATING EXP	2508107	9973520917-1	131.78
120361	VERIZON WIRELESS	SG-ONDCP2023-OPERATING EXP	2508535	9974334673	865.08
120361	VERIZON WIRELESS	SG-ONDCP2023-OPERATING EXP	2508990	9974334673A	387.62
120369	NORTHERN IMPORTS, INC	GF-COUNTYPARKS-CLOTHING	2508177	INV626878	115.09
120369	NORTHERN IMPORTS, INC	GF-GOLFCOURSE-CLOTHING	2508177	INV626878	34.91
120373	LIFE AMBULANCE SERVICE, INC	GF-AMBULANCESVC-OPS EXP-GEN	2508506	20249	33,921.00
120380	LOWER VALLEY WATER DISTRICT AUTHORITY	GF-GENASSIST-COMM SVC-SUPP	2507097	GA179196	300.00
120380	LOWER VALLEY WATER DISTRICT AUTHORITY	GF-COUNTYPARKS-UTILITIES-WATER	2509039	09/10/24-60867701	753.15
120380	LOWER VALLEY WATER DISTRICT AUTHORITY	GF-COUNTYPARKS-UTILITIES-WATER	2509040	09/10/24-61425501	4,447.66
120404	SOUTH PLAINS IMPLEMENT LTD.	GF-FLEETOPER-MAINT/REP-AUTO	2508504	1551666	468.66
120404	SOUTH PLAINS IMPLEMENT LTD.	GF-FLEETOPER-MAINT/REP-AUTO	2508505	1619001	234.66
120419	JIM DARNELL, P. C.	GF-COUNCIL-I/D LGL FEES-FELONY	2508656	20230D06476-2-12-23	733.50
120419	JIM DARNELL, P. C.	GF-COUNCIL-I/D LGL FEES-FELONY	2508657	20170D06361-12-15-23	397.50
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2508244	P12C0489172	168.67
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2508246	P12C0489171	105.14
120458	SUMMIT ELECTRIC SUPPLY	GF-SPORTSPARK-OPS EXPENSES-GEN	2507000	9009355917	146.33
120458	SUMMIT ELECTRIC SUPPLY	GF-COUNTYPARKS-OPS EXPENSE-GEN	2507003	9009227078	1,505.28
120478	VIDAL ENTERPRISES INC	GF-FLEETOPER-MAINT/REP-AUTO	2507862	0634534	849.00
120484	MOBILE MINI INC.	GF-JPD-MAINT/REP-GENERAL	2508389	9021903734	137.00
120635	4IMPRINT INC.	GF-JPD-OPS EXPENSES-GEN	2507990	12908152	673.50
120635	4IMPRINT INC.	GF-CONSTBL2-OPS EQUIPMENT	2508108	12962831	534.74
120651	CASA OF EL PASO	SG-ARPLAN21-OPERATING EX	2507303	2507303	9,229.45
120660	TERESA SAAVEDRA	GF-GENASSIST-COMM SVC-SUPP	2507139	GA179208	700.00
120674	CHARM-TEX INC	SR-COMINMPROF-JAILA-OPS EXPENS	2508006	0375816IN	1,263.50
120674	CHARM-TEX INC	SR-COMINMPROF-DETEEN-OPS EXPENS	2508103	0375810IN	790.80
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508629	20230C08104-10-12-23	210.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508631	20230c03680-12-7-21	174.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508825	20230D08644-9-8-23	561.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508826	20230D00493-2-6-23	588.00
121094	PINNACLE SOCIAL SERVICES LLC	GF-JPD-PROF SVC-GEN	2508395	475631989	600.00
121094	PINNACLE SOCIAL SERVICES LLC	SG-FAMDRGC24-OPERATING EXP	2509035	474824657	3,627.50
121098	SHELBY DISTRIBUTORS INC.	GF-DA-OFFICE EXPENSE	2507012	2364230	1,329.65
121098	SHELBY DISTRIBUTORS INC.	GF-SOACADT-OPS EXPENSES-GEN	2507934	2363150	303.92
121098	SHELBY DISTRIBUTORS INC.	GF-SOJAILANNX-OPERTNAL SUPPLIE	2508170	2358240	3,799.00
121167	REDWOOD BIOTECH	SG-JUVDRCT24-OPERATING EXP	2509029	830284	1,250.00
121276	THE CHANGE COMPANIES	GF-JPD-BOOKS&SUBSCRIPT	2508411	242456	2,719.75
121315	ALAMO SHOOTERS	GF-JUVDTN-CLOTHING	2507060	I08142024EPJ	421.95
121342	SUN CITY WINNELSON, INC	GF-ASCARATE-OPS EXPENSES-GEN	2507143	63607901	118.28
121342	SUN CITY WINNELSON, INC	GF-FACILITIES-MAINT/REP-GENRL	2508167	63797001	416.06

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
121342	SUN CITY WINNELSON, INC	GF-SWIMMING-MAINT/REP-GENERAL	2508186	64296501	570.00
121342	SUN CITY WINNELSON, INC	GF-FACILITIES-MAINT/REP-GENRL	2508291	63692601	422.04
121359	WINDSTREAM CORPORATION	GF-ITD-COMMUNIC-PHONE	2507114	30683	109.10
121421	JOHN W GASPARINI INC	GF-PWSODETMNT-MAINT/REP-GENERA	2507936	INV002171864	2,212.75
121421	JOHN W GASPARINI INC	GF-PWSODETMNT-MAINT/REP-GENERA	2507937	INV002172020	461.14
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508809	20230D05601-12-4-23	1,050.00
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508810	20230D04352-8-23-23	1,194.00
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508811	20230D00103-12-17-23	999.00
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2508812	20230D06028-9-6-23	1,206.00
121567	INTEGRITY EMPLOYEE ASSISTANCE	GF-HR-PROF SVC-GEN	2507401	SO08092024	1,960.00
121567	INTEGRITY EMPLOYEE ASSISTANCE	GF-HR-PROF SVC-GEN	2507852	FFDE08122024	350.00
121636	WESTERN DETENTION	GF-PWSOJAILAMNT-MAINT/REP-GENE	2508422	20240740	7,090.70
121904	ALM CUSTOMER SERVICE	SR-LAWLIB-BOOKS&SUBSCRIPT	2507346	6331959	259.00
121904	ALM CUSTOMER SERVICE	SR-LAWLIB-BOOKS&SUBSCRIPT	2507348	6329131	267.00
122011	NATALIE A MARTINEZ	GF-COUNCIL-I/D POST CNVICTION	2508380	091624	120.00
122025	GAMEZ ENTERPRISES, INC.	EMPLOYEE PICNIC- OPS EXP-GEN	2507022	88664	125.90
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2508609	20230C03646-11-8-22	864.00
122121	DELLA H. NORTH	GF-COUNCIL-I/D POST CNVICTION	2508378	091324	600.00
122153	HORIZON TUBES N HOSES	GF-FLEETOPER-MAINT/REP-EQUIP	2507863	164609	75.00
122172	SUNTECH MECHANICAL INC.	SG-ARPLAN21-CAP OUTLAYS	2508455	PAY APP 16	312,886.61
122202	DAHILL OFFICE TECHNOLOGY CORPORATION	GF-SOLAW-OPS EXPENSES-GEN	2508364	IN5278476	174.94
122237	BASIC IDIQ, INC.	SR-SPARKSSIGN--PARK IMPROV	2507879	15137056	14,492.70
122237	BASIC IDIQ, INC.	GF-COUNTYPARKS-OPS EXPENSE-GEN	2507882	15137063	2,190.00
122411	LVR COMMERCIAL FLOORING INC	GF-JPD-CAP OUT-RENOV	2507392	CG401432	77,857.56
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2508585	20240C03305-5-6-24	397.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2508586	20240C00379-1-16-24	743.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2508587	20230C07685-5-13-24	679.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2508588	20230C09708-11-16-23	697.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2508589	20220C01212-4-8-22	1,750.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2508689	20230D04072-8-4-23	701.90
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2508690	2024D00310-1-17-23	817.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2508691	20200D03530-3-18-21	1,710.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2508692	20210D02468-7-1-22	1,892.60
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2508693	20240D00847-2-12-24	1,497.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2508694	20200D04470-5-12-20	1,110.00
122705	ULINE SHIPPING SUPPLY SPECIALISTS	GF-ASCARATEOP-OPS EQUIPMENT	2506998	181928116	310.56
122705	ULINE SHIPPING SUPPLY SPECIALISTS	SG-JAG2023-OPERATING EXP	2507013	183091167	2,660.00
122804	STAPLES INC	GF-JUVDTN-OFFICE EXPENSE	2507057	3556827838	68.89

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
122804	STAPLES INC	GF-PURCHASING-PAPER (ALL PROD)	2507317	6009614032	74.88
122804	STAPLES INC	GF-PURCHASING-PAPER (ALL PROD)	2507318	6009219246	51.57
122804	STAPLES INC	GF-PURCHASING-PAPER (ALL PROD)	2507319	6009278113	89.97
122804	STAPLES INC	GF-COURTADMIN-OFFICE EXPENSE	2507322	6008865780	84.98
122804	STAPLES INC	GF-COURTADMIN-OFFICE EXPENSE	2507323	600979371	31.79
122804	STAPLES INC	GF-346THDC-OFFICE EXPENSE	2507342	3556691991	23.27
122804	STAPLES INC	GF-346THDC-OFFICE EXPENSE	2507343	6008991602	247.42
122804	STAPLES INC	GF-ASSOCFAMCRT4-OFFICE EXPENSE	2507344	6009278135	5.99
122804	STAPLES INC	GF-CONSTBL2-OPS EXPENSES-GEN	2507926	6009127527	82.48
122804	STAPLES INC	GF-CC6-OFFICE EXPENSE	2507927	6009614035	430.32
122804	STAPLES INC	GF-CC4-OFFICE EXPENSE	2507931	6009866055	347.17
122804	STAPLES INC	GF-AMERICAS-OPS EXPENSES-GEN	2507935	6010504657	155.94
122804	STAPLES INC	GF-SOJAILANNX-OPS EXPENSES-GEN	2507939	6012426445	234.07
122804	STAPLES INC	GF-346THDC-OFFICE EXPENSE	2507940	3556691994	67.95
122804	STAPLES INC	GF-CC6-OFFICE EXPENSE	2507951	6010381065	149.37
122804	STAPLES INC	GF-PARKING-OPS EXPENSES-GEN	2507995	6008991588	263.38
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2508043	6011027195	138.30
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2508045	6011027192	542.47
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2508048	6011027193	64.36
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2508051	6010003197	19.84
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2508052	3010003196	7.32
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2508055	6009576581	224.74
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2508057	6009576579	46.20
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2508059	6009576582	424.90
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2508062	6009576580	435.10
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2508064	6009127532	68.66
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2508080	6009127533	53.60
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2508081	6008713781	20.18
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2508082	6007225204	83.45
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2508088	6007225202	46.67
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2508089	6007225205	54.00
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2508090	6007225203	1,274.70
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2508094	6006808042	191.50
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2508097	6006808044	387.64
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2508098	6006808040	41.22
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2508099	6006808043	156.30
122804	STAPLES INC	GF-DA-OFFICE EXPENSE	2508158	3011961447	399.66
122804	STAPLES INC	GF-DA-OFFICE EXPENSE	2508160	6011961446	17.14
122804	STAPLES INC	GF-TAXOFFICE-OFFICE EXPENSE	2508201	6011287867	65.91
122804	STAPLES INC	GF-120THDC-OFFICE EXPENSE	2508250	6011287863	124.17
122804	STAPLES INC	GF-OPERATIONS-OFFICE EXPENSE	2508408	6011555902	9.48
122804	STAPLES INC	GF-OPERATIONS-OFFICE EXPENSE	2508413	6011961450	20.70
122804	STAPLES INC	GF-PROBATE-OPS EXPENSES-GEN	2508423	6010381067	52.26
122804	STAPLES INC	GF-346THDC-OFFICE EXPENSE	2508428	6011287865	38.99
122804	STAPLES INC	GF-ELECTIONS-OFFICE EXPENSE	2508433	6010616406	283.10
122804	STAPLES INC	GF-ELECTIONS-OFFICE EXPENSE	2508435	6010351447	24.61
122804	STAPLES INC	GF-ELECTIONS-OFFICE EXPENSE	2508438	6009767317	13.12
122804	STAPLES INC	GF-ELECTIONS-OFFICE EXPENSE	2508440	6009838739	13.69
122804	STAPLES INC	GF-ELECTIONS-ELECTIONS EXPENSE	2508442	6009681232	1,610.45
122804	STAPLES INC	GF-SODETEN-OPERATIONL SUPPLIES	2508448	6010003200	413.39
122804	STAPLES INC	GF-SODETEN-OPERATIONL SUPPLIES	2508450	6010321887	59.99
122804	STAPLES INC	GF-SOLAW-OPS EXPENSES-GEN	2508452	6011698846	88.53
122804	STAPLES INC	GF-SOJAILANNX-OPERTNAL SUPPLIE	2508491	6008991590	893.50
122804	STAPLES INC	SG-R1BRPRU24-OPERATING EXP	2509025	6011698838	12.13

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
122804	STAPLES INC	SG-R1BRPRU24-OPERATING EXP	2509027	6011698837	4.79
122804	STAPLES INC	SG-R1BRPRU24-OPERATING EXP	2509028	6011698839	299.21
122927	LUIS YANEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2508839	20220D01073-4-29-22	1,498.50
123046	DACAMA LLC	EP-EMONWATER-OPS EXPENSES-GEN	2509034	27929	505.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2508555	20230C09935-8-18-23	489.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2508556	20230C10755-3-9-24	553.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2508644	20190D00835-6-20-23	159.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2508645	20230D01547-4-12-23	667.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2508646	20240D0182-2-15-24	1,649.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2508647	20230D04207-7-18-23	1,551.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2508648	20230D07858-7-11-23	340.50
123187	NEW IPS INC	SG-ARPLAN21-CAP OUTLAYS	2507014	52240321	8,004.55
123187	NEW IPS INC	SG-ARPLAN21-CAP OUTLAYS	2507021	52240322	8,004.55
123187	NEW IPS INC	SG-ARPLAN21-CAP OUTLAYS	2507023	52240320	8,004.55
123187	NEW IPS INC	GF-ITD-CONTR SVC-GEN	2508384	52240319	1,957.16
123631	EP BIG MEDIA INC	GF-CC3-OFFICE EXPENSE	2507020	24151	228.00
123634	MOTOROLA SOLUTIONS INC.	GF-CONSTBL6-OPS EQUIPMENT	2508405	8281964918	1,543.68
123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2507245	64948	910.00
123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2507247	64949	910.00
123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2507249	64981	910.00
123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2508520	65037	910.00
123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2508528	65038	810.00
123744	JOSH HERRERA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508680	2400493-6-29-24	722.50
123744	JOSH HERRERA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508681	2400443-8-19-24	4,500.00
123744	JOSH HERRERA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508682	2400483-8-19-24	4,500.00
124256	EPT VISTA VILLAGE APARTMENT HOLDING	GF-GENASSIST-COMM SVC-SUPP	2507126	GA179199	866.00
124442	RAFAELA G. GRAFFOS	SG-CHILDPRO24-OPERATING EX	2507130	08-01-2023	100.00
124552	EL PASO COMMUNITY MHMR	SG-TJJDST24-OPERATING EXP	2507062	INV002914	49,105.36
124822	C.ORTIZ CORP.	GF-JPD-MAINT/REP-GENERAL	2508386	20241609	1,780.00
125084	MGT OF AMERICA LLC	GF-GADM-PROF SVC-OMB CIRC A-87	2508390	60293	19,200.00
125085	CHEM-AQUA	GF-FACILITIES-CONTR SVC-GEN	2507873	8844443	540.00
125085	CHEM-AQUA	GF-FACILITIES-MAINT/REP-GENRL	2507874	8839246	590.00
125110	BARCODES LLC	SR-VITALSTAT-OPS EQUIPMENT	2506944	INV7375368	1,384.68
125167	MILLENIUM 2000 REAL ESTATE	GF-GENASSIST-COMM SVC-SUPP	2507396	GA179216	1,000.00
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2508359	091924	292.50
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2508379	071124	93.00
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2508381	091324	551.25
125307	ENTERPRISE HOLDINGS INC	SG-GRURALF24-OPERATING EX	2506964	1202408	69,774.19
125421	RECOVERY MONITORING SOLUTIONS CORP	GF-CRMJUSTCOORD-MEDICAL-GEN	2507854	9991187	8,235.00
125421	RECOVERY MONITORING SOLUTIONS CORP	GF-CRMJUSTCOORD-MEDICAL-GEN	2507883	9979779	9,612.00
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2506965	62124	1.53
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2506965	62124	4.38

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2506965	62124	1.31
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2506965	62124	21.63
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2506965	62124	1.31
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2506965	62124	3.50
125901	RICHARD MONTES	GF-NEANNX-MAINT/REP-GENERAL	2506965	62124	1.31
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2506965	62124	1.31
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2506965	62124	1.97
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2506965	62124	1.75
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2506967	62121	1.73
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2506967	62121	4.93
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2506967	62121	1.48
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2506967	62121	24.29
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2506967	62121	1.48
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2506967	62121	3.94
125901	RICHARD MONTES	GF-NEANNX-MAINT/REP-GENERAL	2506967	62121	1.48
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2506967	62121	1.48
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2506967	62121	2.22
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2506967	62121	1.97
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2506970	62115	1.46
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2506970	62115	4.16
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2506970	62115	1.25
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2506970	62115	20.51
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2506970	62115	1.25
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2506970	62115	3.33
125901	RICHARD MONTES	GF-NEANNX-MAINT/REP-GENERAL	2506970	62115	1.25
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2506970	62115	1.25
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2506970	62115	1.87
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2506970	62115	1.67
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2506972	62109	0.96
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2506972	62109	2.74
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2506972	62109	0.82
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2506972	62109	13.50
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2506972	62109	0.82
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2506972	62109	2.19
125901	RICHARD MONTES	GF-NEANNX-MAINT/REP-GENERAL	2506972	62109	0.82
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2506972	62109	0.82
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2506972	62109	1.23
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2506972	62109	1.10
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2506973	62110	0.77
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2506973	62110	2.19
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2506973	62110	0.66
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2506973	62110	10.78
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2506973	62110	0.66
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2506973	62110	1.75
125901	RICHARD MONTES	GF-NEANNX-MAINT/REP-GENERAL	2506973	62110	0.66
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2506973	62110	0.66
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2506973	62110	0.99
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2506973	62110	0.88
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2506975	62108	1.34
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2506975	62108	3.83
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2506975	62108	1.15
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2506975	62108	18.90
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2506975	62108	1.15
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2506975	62108	3.07

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
125901	RICHARD MONTES	GF-NEANNX-MAINT/REP-GENERAL	2506975	62108	1.15
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2506975	62108	1.15
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2506975	62108	1.73
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2506975	62108	1.53
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2506977	62107	0.77
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2506977	62107	2.19
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2506977	62107	0.66
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2506977	62107	10.78
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2506977	62107	0.66
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2506977	62107	1.75
125901	RICHARD MONTES	GF-NEANNX-MAINT/REP-GENERAL	2506977	62107	0.66
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2506977	62107	0.66
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2506977	62107	0.99
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2506977	62107	0.88
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2506979	62117	1.15
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2506979	62117	3.29
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2506979	62117	0.99
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2506979	62117	16.18
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2506979	62117	0.99
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2506979	62117	2.63
125901	RICHARD MONTES	GF-NEANNX-MAINT/REP-GENERAL	2506979	62117	0.99
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2506979	62117	0.99
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2506979	62117	1.48
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2506979	62117	1.31
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2506980	62118	1.15
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2506980	62118	3.29
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2506980	62118	0.99
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2506980	62118	16.18
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2506980	62118	0.99
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2506980	62118	2.63
125901	RICHARD MONTES	GF-NEANNX-MAINT/REP-GENERAL	2506980	62118	0.99
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2506980	62118	0.99
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2506980	62118	1.48
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2506980	62118	1.31
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2506981	62119	1.15
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2506981	62119	3.29
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2506981	62119	0.99
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2506981	62119	16.18
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2506981	62119	0.99
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2506981	62119	2.63
125901	RICHARD MONTES	GF-NEANNX-MAINT/REP-GENERAL	2506981	62119	0.99
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2506981	62119	0.99
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2506981	62119	1.48
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2506981	62119	1.31
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2506982	62122	3.07
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2506982	62122	8.76
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2506982	62122	2.63
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2506982	62122	43.19
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2506982	62122	2.63
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2506982	62122	7.01
125901	RICHARD MONTES	GF-NEANNX-MAINT/REP-GENERAL	2506982	62122	2.63
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2506982	62122	2.63
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2506982	62122	3.94
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2506982	62122	3.51

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2506984	62104	2.49
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2506984	62104	7.12
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2506984	62104	2.13
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2506984	62104	35.12
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2506984	62104	2.13
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2506984	62104	5.70
125901	RICHARD MONTES	GF-NEANNX-MAINT/REP-GENERAL	2506984	62104	2.13
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2506984	62104	2.13
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2506984	62104	3.20
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2506984	62104	2.85
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2506985	62114	0.77
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2506985	62114	2.19
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2506985	62114	0.66
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2506985	62114	10.78
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2506985	62114	0.66
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2506985	62114	1.75
125901	RICHARD MONTES	GF-NEANNX-MAINT/REP-GENERAL	2506985	62114	0.66
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2506985	62114	0.66
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2506985	62114	0.99
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2506985	62114	0.88
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2506986	62111	0.77
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2506986	62111	2.19
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2506986	62111	0.66
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2506986	62111	10.78
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2506986	62111	0.66
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2506986	62111	1.75
125901	RICHARD MONTES	GF-NEANNX-MAINT/REP-GENERAL	2506986	62111	0.66
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2506986	62111	0.66
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2506986	62111	0.99
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2506986	62111	0.88
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2506987	62125	0.96
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2506987	62125	2.74
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2506987	62125	0.82
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2506987	62125	13.51
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2506987	62125	0.82
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2506987	62125	2.19
125901	RICHARD MONTES	GF-NEANNX-MAINT/REP-GENERAL	2506987	62125	0.82
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2506987	62125	0.82
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2506987	62125	1.23
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2506987	62125	1.09
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2506989	62123	1.15
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2506989	62123	3.29
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2506989	62123	0.98
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2506989	62123	16.22
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2506989	62123	0.98
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2506989	62123	2.63
125901	RICHARD MONTES	GF-NEANNX-MAINT/REP-GENERAL	2506989	62123	0.98
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2506989	62123	0.98
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2506989	62123	1.48
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2506989	62123	1.31
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2506991	62126	0.96
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2506991	62126	2.74
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2506991	62126	0.82
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2506991	62126	13.50

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2506991	62126	0.82
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2506991	62126	2.19
125901	RICHARD MONTES	GF-NEANNX-MAINT/REP-GENERAL	2506991	62126	0.82
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2506991	62126	0.82
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2506991	62126	1.23
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2506991	62126	1.10
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2506992	62102	8.42
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2506992	62102	24.09
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2506992	62102	7.22
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2506992	62102	118.86
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2506992	62102	7.22
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2506992	62102	19.28
125901	RICHARD MONTES	GF-NEANNX-MAINT/REP-GENERAL	2506992	62102	7.22
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2506992	62102	7.22
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2506992	62102	10.84
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2506992	62102	9.63
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2506994	62113	1.34
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2506994	62113	3.83
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2506994	62113	1.15
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2506994	62113	18.91
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2506994	62113	1.15
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2506994	62113	3.07
125901	RICHARD MONTES	GF-NEANNX-MAINT/REP-GENERAL	2506994	62113	1.15
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2506994	62113	1.15
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2506994	62113	1.72
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2506994	62113	1.53
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2506996	62120	1.34
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2506996	62120	3.83
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2506996	62120	1.15
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2506996	62120	18.90
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2506996	62120	1.15
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2506996	62120	3.07
125901	RICHARD MONTES	GF-NEANNX-MAINT/REP-GENERAL	2506996	62120	1.15
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2506996	62120	1.15
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2506996	62120	1.72
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2506996	62120	1.54
125901	RICHARD MONTES	GF-ASCARATEANNX-CONTR SVC-GEN	2506997	62127	1.72
125901	RICHARD MONTES	GF-COMMCTR-CONTR SVC-GEN	2506997	62127	4.93
125901	RICHARD MONTES	GF-EASTANNX-CONTR SVC-GEN	2506997	62127	1.48
125901	RICHARD MONTES	GF-FACILITIES-CONTR SVC-GEN	2506997	62127	24.30
125901	RICHARD MONTES	GF-HERRERAANNX-CONTR SVC-GEN	2506997	62127	1.48
125901	RICHARD MONTES	GF-MEDEXAMMNT-CONTR SVC-GEN	2506997	62127	3.94
125901	RICHARD MONTES	GF-NEANNX-MAINT/REP-GENERAL	2506997	62127	1.48
125901	RICHARD MONTES	GF-NWANNX-CONTR SVC-GEN	2506997	62127	1.48
125901	RICHARD MONTES	GF-YOUTHSVCS-CONTR SVC-GEN	2506997	62127	2.22
125901	RICHARD MONTES	GF-YSANNX-CONTR SVC-GEN	2506997	62127	1.97
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2507147	62427	185.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2507160	62428	55.00
125901	RICHARD MONTES	GF-SPORTSPARK-CONTR SVC-GEN	2507202	62364	240.00
125901	RICHARD MONTES	GF-GOLFCOURSE-CONTR SVC-GEN	2507285	62366	140.00
125901	RICHARD MONTES	GF-ASCARATE-CONTR SVC-GEN	2507288	62365	370.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2507307	62459	119.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2507316	62458	40.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2507321	62420	60.00

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2507324	62425	28.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2507328	62431	45.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2507329	62429	20.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2507331	62426	45.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2507332	62424	28.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2507333	62422	25.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2507334	62423	20.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2507335	62421	45.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2507336	62419	70.00
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2507341	62508	75.00
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2507378	62505	90.00
125901	RICHARD MONTES	GF-FACILITIES-MAINT/REP-GENRL	2508018	61409	65.00
125951	COAST TO COAST COMPUTER PRODUCTS INC.	GF-AUDITOR-OPS EXPENSES-GEN	2506948	A2708386	550.00
126056	ROCK'S SCHOOL WEAR	GF-OPSCOMMUNIC-CLOTHING	2506993	2921	307.47
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2508566	20240C03375-5-9-24	744.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2508567	20230C00946-6-27-24	662.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2508568	20230C04962-8-25-22	337.50
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2508658	2022D02636-7-12-22	1,551.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2508659	2022D05535-10-27-23	4,005.00
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508735	20170D05319-12-27-22	1,116.00
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508736	20230D07339-8-23-22	1,204.50
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508827	20230D03832-12-1-22	2,005.50
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508828	20230D01446-12-8-22	2,206.50
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508829	20230D06988-4-27-23	2,070.00
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2508610	20240C05193-1-3-24	210.00
126524	USI SOUTHWEST INC. EL PASO	GF-ECONDEV-VEH OPS EXPENSE	2508512	5222171	2,132.55
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2507893	64007	93.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2507894	64644	250.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2507895	64692	300.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2507896	64620	40.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2507897	64563	40.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2507898	64008	300.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2507899	64007A	70.00
126525	ONE STOP GLASS LLC	GF-SOLAW-MAINT/REP-AUTO	2507900	64007B	32.00
126528	TEXAS A&M TRANSPORTATION INSTITUTE	GF-TRANSIT TTI STUDY-PROF SVC	2507906	R496512	7,713.23
126528	TEXAS A&M TRANSPORTATION INSTITUTE	GF-EPCMP-PROF SVC-GEN	2507909	R496475	1,772.29
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2508590	20240C01290-3-21-24	397.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2508591	20240C03256-7-24-24	482.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2508592	20230C10067-1-9-24	652.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2508700	20200D04203-6-12-20	3,142.50

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2508701	20240D01225-3-20-24	1,207.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2508702	20230D01273-3-7-23	1,132.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2508703	20180D05884-4-11-23	817.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2508704	20180D05641-7-17-24	740.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2508705	20240D01532-2-6-23	982.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2508706	20230D04978-2-26-24	255.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2508707	20230D01623-3-20-23	1,080.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2508708	20240D00875-2-26-24	660.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2508709	20240D00791-2-5-24	1,185.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2508710	20230D06534-10-23-23	1,005.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2508711	2024D003135-5-29-24	1,015.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2508712	20230D02572-4-25-23	997.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2508713	20240D00371-11-27-23	945.00
126599	JAMES A. DICK CO	SG-ONDCP2023-OPERATING EXP	2508284	10-2024	6,906.00
126921	FIRST TRANSIT INC.	SG-GRURALF24-OPERATING EX	2506961	11942729	116,103.23
126921	FIRST TRANSIT INC.	SG-GSTARTAS23-OPERATING EXP	2506962	11942726	165,532.48
126950	WYATT, UNDERWOOD & MYERS, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508580	20230C03376-6-26-24	230.50
126950	WYATT, UNDERWOOD & MYERS, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508581	20240C04518-6-19-24	298.50
126950	WYATT, UNDERWOOD & MYERS, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508665	20200D06382-12-23-20	2,034.00
126952	TEXAN WASTE EQUIPMENT INC	SR-RBFLEET-MAINT/REP-AUTO	2506990	62102	220.00
126986	ELECTION SYSTEMS & SOFTWARE	GF-ELECTIONS-ELECTIONS EXPENSE	2507274	CD2093121	54,530.00
127199	NORMAN S. WRIGHT CO.	GF-HERRERAANNX-MAINT/REP-GEN	2507946	3109223	1,800.00
127213	CAMINO REAL REGIONAL MOBILITY AUTHORITY	SG-GFABENSW22-CAP OUTLAYS	2506960	INV.#18	47,165.39
127345	MB SUPER HOLDCO, INC	GF-HR-PROF SVC-RECRUITMENT	2507869	R68455889	499.00
127436	EL PASO EYE CARE	GF-JUVCHALL-PROF SVC-MED JAIL	2508396	04012024A	3,360.00
127496	TIBH INDUSTRIES, INC.	GF-SOJAILANNX-OPERTNAL SUPPLIE	2508233	PINV0261251	2,936.30
127496	TIBH INDUSTRIES, INC.	GF-SOJAILANNX-OPERTNAL SUPPLIE	2508234	PINV0261263	7,430.80
127496	TIBH INDUSTRIES, INC.	GF-SODETEN-OPERATIONL SUPPLIES	2508236	PINV0261255	42.92
127496	TIBH INDUSTRIES, INC.	GF-CONSTBL4- OPS EXPENSES-GEN	2508501	PINV0261604	79.00
127767	DANIEL MARQUEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2508723	20230D07467-4-15-24	1,055.00
127767	DANIEL MARQUEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2508724	20230D04820-8-9-24	285.00
127799	DOUBLE M LASER PRODUCTS INC	GF-JP7-OPS EXPENSES-GEN	2507040	6897	430.10
127799	DOUBLE M LASER PRODUCTS INC	SR-WARRIOR-TREAT-CRT-OPEXP-GEN	2507041	6899	80.73
127799	DOUBLE M LASER PRODUCTS INC	SG-GDAJOINT23-OPERATING EXP	2508239	6996	548.09
127799	DOUBLE M LASER PRODUCTS INC	GF-SOJAILANNX-OPERTNAL SUPPLIE	2508288	6314	1,364.36
127799	DOUBLE M LASER PRODUCTS INC	SG-ARPLAN21-OPERATING EX	2508403	7004	222.25

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
127799	DOUBLE M LASER PRODUCTS INC	GF-SOJAILANNX-OPERTNAL SUPPLIE	2508431	7020	3,303.54
127799	DOUBLE M LASER PRODUCTS INC	GF-CONSTBL4- OPS EXPENSES-GEN	2508499	6975	270.98
127801	RASIX COMPUTER CENTER, INC.	GF-CONSTBL4- OPS EXPENSES-GEN	2508498	ID120546	154.00
127818	LORENZO FIERRO	GF-SPORTSPKOP-CONTR SVC-GEN	2507970	091224	64.00
127871	LEVEL 3 FINANCING INC	GF-ITD-COMMUNIC-DATA	2507877	700852975	75,611.85
127871	LEVEL 3 FINANCING INC	GF-ITD-COMMUNIC-DATA	2507878	700189906	7,052.55
127871	LEVEL 3 FINANCING INC	SG-ARPLAN21-OPERATING EX	2508393	700852975A	10,845.47
127967	KATHELEEN A. SULLIVAN	GF-COUNCIL-I/D LGL FEES-FELONY	2508625	20240C03226-5-6-24	210.00
127967	KATHELEEN A. SULLIVAN	GF-COUNCIL-I/D LGL FEES-FELONY	2508626	20230C10120-12-5-23	285.00
127967	KATHELEEN A. SULLIVAN	GF-COUNCIL-I/D LGL FEES-FELONY	2508800	20230D07902-12-13-23	438.00
128303	JOSEPH VEITH	GF-CNTYATTY-PROF SVC-LEGAL	2508529	INVOICE #54	2,587.50
128361	JOHN MICHAEL FRANKLIN	GF-SPORTSPKOP-CONTR SVC-GEN	2507962	09121724	128.00
128392	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	SR-RBFLEET-MAINT/REP-AUTO	2508101	X10455642701	117.51
128392	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	SR-RBFLEET-MAINT/REP-AUTO	2508102	X10465313001	46.98
128599	GORDON-DARBY, INC.	GF-SOLAW-MAINT/REP-AUTO	2508385	240810386A	8.91
128659	EVANS & ASSOCIATES INC	GF-COUNCIL-I/D LGL FEES-FELONY	2508538	20230D03784-5-2-24	5,671.72
129115	LABATT INSTITUTIONAL SUPPLY COMPANY	GF-JUVKITCHEN-OPS EXPENSES-GEN	2507046	09116349	41.26
129115	LABATT INSTITUTIONAL SUPPLY COMPANY	GF-JUVKITCHEN-OPS EXPENSES-GEN	2507047	09044800	257.72
129115	LABATT INSTITUTIONAL SUPPLY COMPANY	GF-JUVKITCHEN-FOOD PURCHASES	2507048	09044800A	2,614.91
129115	LABATT INSTITUTIONAL SUPPLY COMPANY	GF-JUVKITCHEN-FOOD PURCHASES	2507947	09044801	152.20
129115	LABATT INSTITUTIONAL SUPPLY COMPANY	GF-JUVKITCHEN-FOOD PURCHASES	2507949	09116348	3,075.44
129115	LABATT INSTITUTIONAL SUPPLY COMPANY	GF-JUVKITCHEN-FOOD PURCHASES	2507950	09116350	65.60
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2508572	20230C09852-5-31-24	307.50
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2508675	20240D01524-5-16-24	420.00
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2508676	20230D06117-10-24-23	570.00
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2508677	20230D06857-3-5-24	775.50
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2507952	09121415161824	785.74
130074	JOHN MATTHEW FABIAN, PSY.D.,LLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508539	20210D02746-11-20-23	3,237.50
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2508594	20230C09093-9-26-22	600.00
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2508716	20230D08049-11-14-22	1,428.00
130631	USD INC. EL PASO	GF-SOPATROL-MAINT/REP-AUTO	2507305	04EH2603	64.72
130631	USD INC. EL PASO	GF-SOPATROL-MAINT/REP-AUTO	2507306	04EH1988	42.48
130800	ISAAC ABRAHAM BARRAZA	GF-SPORTSPKOP-CONTR SVC-GEN	2507938	091724	72.00
130800	ISAAC ABRAHAM BARRAZA	GF-SPORTSPKOP-CONTR SVC-GEN	2507941	09161824	124.00
131846	SACRED HEART CHURCH	SG-GHUMANIT23-OPERATING EXP	2507265	AUGUST 2024	42,106.29
132188	RODOLFO GAMEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2508004	09141516171824	619.74
132245	RIO SECO AG. LLC	SR-R&B-OPS EQUIPMENT	2507017	47107	1,499.99
132245	RIO SECO AG. LLC	SR-R&B-OPS EQUIPMENT	2507019	47108	2,119.96
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2507019	47108	205.00

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
132275	DD TENTS & EVENTS INC	GF-PRKS&RECADM-COUNTY EVENTS	2508391	229612813	2,180.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2508565	20230C08619-10-19-23	285.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2508660	20240D02496-6-26-24	212.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2508661	20230D01985-7-18-24	633.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2508662	20240D02526-1-29-24	405.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2508725	20210D02956-5-15-23	2,242.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2508726	20220D03124-12-19-22	1,132.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2508727	20240D02235-4-16-24	1,050.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2508728	20240D00789-12-10-23	1,200.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2508729	20150D05485-6-7-24	952.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2508730	20230D08294-2-7-24	1,110.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2508731	20230D05794-11-2-23	1,567.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2508732	20230D04458-8-23-23	1,230.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2508621	20230C09555-11-20-23	183.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2508805	20230D03609-2-3-22	799.50
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2508806	20240D02408-11-2-23	297.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2508807	20220D02124-6-2-22	967.50
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2508808	20230D04007-9-1-23	2,550.00
133569	MARTIN QUINTANILLA	GF-SPORTSPKOP-CONTR SVC-GEN	2507986	091224	64.00
133599	COMPLETE OFFICE TECHNOLOGIES INC.	GF-120THDC-OPS EQUIPMENT	2507018	AR15776	2,332.00
133599	COMPLETE OFFICE TECHNOLOGIES INC.	GF-120THDC-OPS EQUIPMENT	2507027	AR15433	411.20
133599	COMPLETE OFFICE TECHNOLOGIES INC.	GF-DA-CAP OUT-EQUIP	AR15774	AR15774	5,195.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2508801	20230D05583-6-24-22	763.50
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2508802	20230D03888-8-4-23	874.50
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2508803	2024D002879-5-3-24	323.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2508804	20230D07641-9-11-23	652.50
133655	SEQUEL DATA SYSTEMS, INC.	CP-CAPITAL16D-CAP OUT-IT EQUIP	2507295	21405	4,174.50
133655	SEQUEL DATA SYSTEMS, INC.	GF-ITD-CONTR SVC-GEN	2507301	20410	20,475.00
133655	SEQUEL DATA SYSTEMS, INC.	GF-ITD-MAINT/REP-HARDWARE	2507865	21394	2,901.23
133705	CENTRO DE SALUD FAMILIAR LA FE, INC.	GF-MEDEXAM-OFFICE EXPENSE	2508388	081324	27.50
133793	BSN SPORTS	GF-ASCARATE-OPS EXPENSES-GEN	2507083	926443736	533.58
134097	MFG TUSCANY LLC	GF-GENASSIST-COMM SVC-SUPP	2507205	GA179164	1,000.00
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2508401	19262-1	16.29
134313	LA PAZ FUNERAL HOME INC	GF-BURIALS-COMM SVC-PAUPBURIAL	2508533	PW2024-0336	1,195.00
134313	LA PAZ FUNERAL HOME INC	GF-BURIALS-COMM SVC-PAUPBURIAL	2508536	PW2024-0335	1,195.00
134313	LA PAZ FUNERAL HOME INC	GF-BURIALS-COMM SVC-PAUPBURIAL	2508630	PW2024-0332	1,195.00
134313	LA PAZ FUNERAL HOME INC	GF-BURIALS-COMM SVC-PAUPBURIAL	2508989	PW2024-0330	1,195.00

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
134313	LA PAZ FUNERAL HOME INC	GF-BURIALS-COMM SVC-PAUPBURIAL	2508991	PW2024-0331	1,195.00
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2507304	112503	794.81
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2507309	113051	6,562.68
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2507312	112826	2,268.00
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2507314	112942	4,475.25
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2507315	113052	1,296.00
135995	CONTERRA ULTRA BROADBAND	GF-ITD-COMMUNIC-DATA	2507876	10002107768	457.06
136105	MATHEW DOMINGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2507977	0912161824	188.00
136247	RAUL ANTONIO CANALES DE LA VEGA	GF-SPORTSPKOP-CONTR SVC-GEN	2508002	0912141524	487.00
136367	SEGOVIA'S DISTRIBUTING INC	GF-JUVKITCHEN-FOOD PURCHASES	2507053	E94983A	217.06
136367	SEGOVIA'S DISTRIBUTING INC	GF-JUVKITCHEN-FOOD PURCHASES	2507054	E99141	469.94
136367	SEGOVIA'S DISTRIBUTING INC	GF-JUVKITCHEN-FOOD PURCHASES	2507055	F10734	228.09
136367	SEGOVIA'S DISTRIBUTING INC	GF-JUVKITCHEN-FOOD PURCHASES	2507056	F11252	335.36
136449	JONATHAN AARON ARMENDARIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2507944	09151724	328.00
136454	TMZ INVESTIGATIONS LLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508553	20220C03788-4-6-24	180.00
136463	SELRICO SERVICES, INC.	SG-NUTRITM24-OPERATING EXP	2507016	1814-24-48	86,716.92
136933	DANIEL VALDEZ	GF-SOPATROL-MAINT/REP-AUTO	2508409	4255	18.50
136933	DANIEL VALDEZ	GF-SOPATROL-MAINT/REP-AUTO	2508410	4234	615.00
136933	DANIEL VALDEZ	GF-SOPATROL-MAINT/REP-AUTO	2508421	4257	566.01
136944	OLIVIA RAMIREZ	GF-GENASSIST-COMM SVC-SUPP	2507135	GA179207	1,000.00
137078	SOFTWARE ONE INC	GF-ITD-MAINT/REP-SOFTWARE	2507880	USPSI1498972	30,996.00
137078	SOFTWARE ONE INC	GF-ITD-MAINT/REP-SOFTWARE	2507881	USPSI1498972A	4,248.00
137269	RICHARD GILL JR	GF-SPORTSPKOP-CONTR SVC-GEN	2508008	0914161824	217.00
137270	MICHAEL CORONA	GF-SPORTSPKOP-CONTR SVC-GEN	2507974	091824	62.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2508599	20230C09487-7-7-23	420.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2508600	20240C00267-11-9-23	405.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2507912	091224	68.94
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2507914	09141516171824	638.00
137540	IDAHO HOUSING AND FINANCE ASSOCIATION	SG-EMFOODS24-OPERATING EXP	2507127	GA 179190	696.51
137540	IDAHO HOUSING AND FINANCE ASSOCIATION	SG-EMFOODS24-OPERATING EXP	2507199	GA 179217	1,000.00
138536	BORDER BLUE PROTECTIVE & INVESTIGATIVE SERVICE LLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508551	20220D04010-1-9-24	2,962.50
138579	EL PASO SLI SIGN LANGUAGE INTERPRETERS LLC	SG-ARPLAN21-OPERATING EX	2507976	EPC-00089A	5,115.00
138860	KEYSTONE GC LLC	GF-ANIMLCLINIC-CONSTRUCTION	2507292	T231201	97,693.65
138860	KEYSTONE GC LLC	SR-R&B-MAINT/REP-ROADS	2507856	T230401	24,135.07
138860	KEYSTONE GC LLC	CP-TN23B-JAILAN-RENOV-ELECTRIC	2507913	2024-0032;PAYAPP4	18,756.18
139174	MT NEEDLES EMBROIDERY LLC	GF-PURCHASING-CLOTHING	2507956	57402	70.34
139174	MT NEEDLES EMBROIDERY LLC	GF-PURCHASING-CLOTHING	2507960	57618	311.30
139176	MICHELLE L ESPINA	GF-JUVDTN-PROF SVC-MED JAIL	2508387	94363	560.00
141711	CARLOS A TRISTAN	GF-COUNCIL-I/D LGL FEES-FELONY	2508818	JMAG24-08968-8-23-24	250.00
142187	JORGE A ABBUD MARTINEZ AND NADIA I SALAZAR	GF-CONSTBL2-CLOTHING	2507326	QP06132024	211.00

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
142187	JORGE A ABBUD MARTINEZ AND NADIA I SALAZAR	GF-CONSTBL2-CLOTHING	2507943	IPCT209032024	655.00
142187	JORGE A ABBUD MARTINEZ AND NADIA I SALAZAR	SG-ARPLAN21-OPERATING EX	2508394	22403602	1,103.55
142187	JORGE A ABBUD MARTINEZ AND NADIA I SALAZAR	GF-CONSTBL2-CLOTHING	2508446	IPCT209112024	145.00
142666	FLYERS ENERGY LLC	SG-RURALS23-OPERATING EX	2507011	CFS-3983017	4.24
142768	HECTOR MEDINA	GF-ASCARATE-CLOTHING	2507363	ADJ1286	672.00
143034	QUALITY EMULSIONS LLC	SR-R&B-ROAD RESURFACING	2508531	82293	197,679.06
143034	QUALITY EMULSIONS LLC	SR-R&B-ROAD RESURFACING	2508537	82262	14,170.46
143034	QUALITY EMULSIONS LLC	SR-R&B-ROAD RESURFACING	2508678	82250	19,263.55
143034	QUALITY EMULSIONS LLC	SR-R&B-ROAD RESURFACING	2508992	82240	7,068.60
143034	QUALITY EMULSIONS LLC	SR-R&B-ROAD RESURFACING	2508994	82230	18,635.23
143034	QUALITY EMULSIONS LLC	SR-R&B-ROAD RESURFACING	2508996	82226	12,669.70
143034	QUALITY EMULSIONS LLC	SR-R&B-ROAD RESURFACING	2508997	82206	8,546.64
143034	QUALITY EMULSIONS LLC	SR-R&B-ROAD RESURFACING	2508998	82202	13,316.40
143034	QUALITY EMULSIONS LLC	SR-R&B-ROAD RESURFACING	2508999	82088	6,242.40
143034	QUALITY EMULSIONS LLC	SR-R&B-ROAD RESURFACING	2509000	82078	8,655.12
143034	QUALITY EMULSIONS LLC	SR-R&B-ROAD RESURFACING	2509001	82074	13,409.28
143034	QUALITY EMULSIONS LLC	SR-R&B-ROAD RESURFACING	2509002	82067	11,905.92
143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2508562	20230C04002-7-20-23	892.50
143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2508563	20230C05158-4-23-24	497.50
143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2508564	20230c08115-10-24-23	618.00
143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2508649	20220D03179-3-22-23	1,522.50
143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2508650	20230D04973-10-2-23	1,237.50
143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2508651	JMAG24-09344-8-20-24	250.00
143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2508652	20230D03045-3-20-23	3,097.50
143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2508653	JMAG24-09417-8-20-24	250.00
143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2508654	20230D06287-7-23-24	846.00
143138	SPENCER TRIAL ATTORNEYS, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2508799	20240D00805-5-15-24	1,392.00
143223	CENTRAL NATIONAL GOTTESMAN INC	GF-DISTCLK-OPS EXPENSES-GEN	2508492	2024000580139	7,940.00
143265	MNK ARCHITECTS INC	CP-TAXTN23D-CONSULT/PROF SVCS	2507397	2023322	263,695.45
143265	MNK ARCHITECTS INC	CP-TN23A-JPD-RENOV-SANITSEWER	2507398	2023164	8,102.11
143265	MNK ARCHITECTS INC	CIP23-JPD-RENOVATIONS	2507872	2023162	53,950.00
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508688	JMAG24-08994-8-2-24	250.00
143823	GRAYMAR ENVIRONMENTAL SERVICES INC	SR-R&B-OPS EXPENSES-GEN	2507867	091024ELPEPC	568.75
143966	CASA BUICK GMC INC	GF-SOLAW-MAINT/REP-AUTO	2507009	5019023	543.09
144052	JESUS FIERRO	GF-SPORTSPKOP-CONTR SVC-GEN	2507955	091524	231.00
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2507907	09121415161724	646.00
144242	NATHAN DURON	GF-SPORTSPKOP-CONTR SVC-GEN	2507997	0914161824	310.00
144244	JUSTIN COURREGES	GF-SPORTSPKOP-CONTR SVC-GEN	2507954	091624	62.00
144245	ANDREW CHARLES COURREGES	GF-SPORTSPKOP-CONTR SVC-GEN	2507903	091415171824	444.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2507049	240912110	242.50
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2507050	240911043	232.50
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2508490	240917068	242.00
145102	RIDGESTONE ESTATES	GF-GENASSIST-COMM SVC-SUPP	2508049	GA179209	1,000.00

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
145135	SOLSBURY HILL LLC	GF-GOLFCOURSE-OPS EXPENSES-GEN	2508019	S5506292001	12,368.58
145370	JAYDEN MELENDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2507963	09141724	222.00
145398	TRUTEMPS INC	GF-PURCHASING-CONTR SVS-GEN	2507395	26598	1,324.80
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2507904	09121415161724	546.00
145589	MANUEL DE JESUS CASTRO	GF-SPORTSPKOP-CONTR SVC-GEN	2507973	09121824	126.00
145687	SOLID SOLUTION INVESTIGATIONS LLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508552	20230D02135-3-28-24	999.00
145869	WWEX INVESTMENT HOLDINGS LLC	GF-SOLAW-OPS EXPENSES-GEN	2506999	2409051244	136.69
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2507928	0914161724	312.00
146138	KETNER ENTERPRISES OF EL PASO LLC	GF-MEDEXAMMNT-MAINT/REP-GEN	2507942	57152667156001	538.70
146138	KETNER ENTERPRISES OF EL PASO LLC	GF-FACILITIES-MAINT/REP-GENRL	2508106	57152650858001	577.80
146220	LEO MARKETING LLC	GF-SOLAW-OPS EQUIPMENT	2508493	1005367	2,120.00
146296	RAUL A RAMIREZ	GF-GADM-ED/TUITION	2508328	EdAP24-071	560.00
146427	IROC ASSET MANAGEMENT COMPANY	GF-GENASSIST-COMM SVC-SUPP	2507148	GA179211	825.00
146633	BILL D. HICKS D.A., SPECIAL FUND	GF-DA-J&L-CONDUCT CRIM AFF	2508172	CHECK 27968	136.00
146633	BILL D. HICKS D.A., SPECIAL FUND	GF-DA-J&L-CONDUCT CRIM AFF	2508176	CHECK 27907	34.00
146633	BILL D. HICKS D.A., SPECIAL FUND	GF-DA-J&L-CONDUCT CRIM AFF	2508179	CHECK 27931	13.50
146633	BILL D. HICKS D.A., SPECIAL FUND	GF-DA-J&L-CONDUCT CRIM AFF	2508182	CHECK 27939	34.00
146633	BILL D. HICKS D.A., SPECIAL FUND	GF-DA-J&L-CONDUCT CRIM AFF	2508184	CHECK 27954	34.00
146633	BILL D. HICKS D.A., SPECIAL FUND	GF-DA-J&L-CONDUCT CRIM AFF	2508187	CHECK 27956	47.00
146633	BILL D. HICKS D.A., SPECIAL FUND	GF-DA-J&L-CONDUCT CRIM AFF	2508191	CHECK 27960	34.00
146633	BILL D. HICKS D.A., SPECIAL FUND	GF-DA-J&L-CONDUCT CRIM AFF	2508193	CHECK 27961	15.00
146633	BILL D. HICKS D.A., SPECIAL FUND	GF-DA-J&L-CONDUCT CRIM AFF	2508195	CHECK 27967	34.00
146633	BILL D. HICKS D.A., SPECIAL FUND	GF-DA-J&L-CONDUCT CRIM AFF	2508198	CHECK 27977	34.00
146633	BILL D. HICKS D.A., SPECIAL FUND	GF-DA-J&L-CONDUCT CRIM AFF	2508200	CHECK 27978	34.00
146633	BILL D. HICKS D.A., SPECIAL FUND	GF-DA-J&L-CONDUCT CRIM AFF	2508203	CHECK 28006	34.00
146633	BILL D. HICKS D.A., SPECIAL FUND	GF-DA-J&L-CONDUCT CRIM AFF	2508205	CHECK 27863	34.00
146633	BILL D. HICKS D.A., SPECIAL FUND	GF-DA-J&L-CONDUCT CRIM AFF	2508208	CHECK 27870	5.00
146633	BILL D. HICKS D.A., SPECIAL FUND	GF-DA-J&L-CONDUCT CRIM AFF	2508210	CHECK 27876	5.00
146633	BILL D. HICKS D.A., SPECIAL FUND	GF-DA-J&L-CONDUCT CRIM AFF	2508454	CHECK 27947	15.50
146633	BILL D. HICKS D.A., SPECIAL FUND	GF-DA-J&L-CONDUCT CRIM AFF	2508460	CHECK 27886	34.00
146633	BILL D. HICKS D.A., SPECIAL FUND	GF-DA-J&L-CONDUCT CRIM AFF	2508461	CHECK 27934	34.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508557	20240C01291-6-3-24	457.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508558	20240C00243-8-21-23	1,237.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508559	20240C05380-7-29-24	289.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508560	20230C0427-7-12-23	279.00

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508561	20230C10402-6-9-23	210.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508633	20240C04086-5-23-24	824.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508634	20240C04950-2-19-23	210.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508635	20240C05281-7-26-24	285.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508641	20230D08200-7-30-24	90.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508642	20220D01024-1-18-24	247.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508643	20230D05353-6-26-24	382.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508833	20240D00271-4-5-24	1,245.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508834	20240D04724-7-30-24	450.50
146977	ANTONIO GODINEZ	SG-GHUMANIT23-OPERATING EXP	2508078	OCTOBER 2024	17,058.33
147032	PROJECT VIDA HEALTH CENTER	SG-ARPLAN21-OPERATING EX	2508369	MAY 2024	17,908.50
147034	PASO DEL NORTE CENTER OF HOPE	SG-ARPLAN21-OPERATING EX	2508527	JULY 2023 PMT	4,750.80
147047	CANCER AND CHRONIC DISEASE CONSORTIUM	SG-ARPLAN21-OPERATING EX	2507068	JULY 2024	61,507.15
147047	CANCER AND CHRONIC DISEASE CONSORTIUM	SG-ARPLAN21-OPERATING EX	2507091	JUNE 2024	22,063.63
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2508753	JMAG24-09629-7-31-23	250.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2508754	JMAG24-0391-8-14-24	250.00
147198	HUMBERTO FRAIRE RUTILIO	GF-SPORTSPKOP-CONTR SVC-GEN	2507933	09121415161824	644.00
148538	EMILIANO GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2507925	091524	132.00
148679	AEGIS DEFENSE SERVICES LLC	SG-GHUMANIT23-OPERATING EXP	2508100	2370AUG24	119,298.55
148740	JOSHUA PRADO	GF-SPORTSPKOP-CONTR SVC-GEN	2507965	091224	60.00
148774	ANDRUW ADEN QUINONES	GF-SPORTSPKOP-CONTR SVC-GEN	2507908	09121415171824	452.00
148918	COLUMN SOFTWARE, PBC	SG-CHILDPRO24-OPERATING EX	2507115	36E1136C-0079	834.58
148921	DUNN-EDWARDS CORPORATION	CIP24-FAC-YSLANX-CAPOUT-RENOV	2508104	2113A09566	6,217.92
149166	AARON CEPEDA	GF-SPORTSPKOP-CONTR SVC-GEN	2507901	09141724	200.00
149287	UMC EL PASO HEALTHCARE, INC	GF-JUVDTN-PROF SVC-GEN	2507910	0014	22,661.27
149287	UMC EL PASO HEALTHCARE, INC	GF-JUVDTN-PROF SVC-GEN	2507911	0014A	7,128.54
149289	MURPHY-HOFFMAN COMPANY LLC	GF-SOPATROL-MAINT/REP-AUTO	2506966	T01275600002385	314.68
149289	MURPHY-HOFFMAN COMPANY LLC	GF-SOPATROL-MAINT/REP-AUTO	2506968	T01275600002382	2,430.09
149289	MURPHY-HOFFMAN COMPANY LLC	GF-SOPATROL-MAINT/REP-AUTO	2506971	T01275600002377	63.19
149289	MURPHY-HOFFMAN COMPANY LLC	GF-SOPATROL-MAINT/REP-AUTO	2506974	T01275600002375	84.09
149289	MURPHY-HOFFMAN COMPANY LLC	GF-SOPATROL-MAINT/REP-AUTO	2506976	T01275600002376	67.55
149289	MURPHY-HOFFMAN COMPANY LLC	GF-SOPATROL-MAINT/REP-AUTO	2506978	T01275600002391	37.50
149289	MURPHY-HOFFMAN COMPANY LLC	GF-SOPATROL-MAINT/REP-AUTO	2507025	T01275600002383	334.55
149289	MURPHY-HOFFMAN COMPANY LLC	GF-SOLAW-MAINT/REP-AUTO	2507026	T01275600002383A	594.20
149289	MURPHY-HOFFMAN COMPANY LLC	GF-SOLAW-MAINT/REP-AUTO	2508447	T01275600002383B	0.62
149367	WORLD VICTORY CENTER	SG-GHUMANIT23-OPERATING EXP	2507299	AUGUST 2024	14,753.54

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
149567	D & K PLUMBING INC	GF-ASCARATE-MAINT/REP-GENERAL	2507884	566012240914001	360.00
149567	D & K PLUMBING INC	GF-ASCARATE-MAINT/REP-GENERAL	2507886	566222240906001	249.00
149567	D & K PLUMBING INC	GF-ASCARATE-MAINT/REP-GENERAL	2507887	566373240828001	1,800.00
149578	VICTOR QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2508038	091214171824	382.00
149580	ESTEBAN DANIEL ROMO	GF-SPORTSPKOP-CONTR SVC-GEN	2507928	0912141516171824	576.00
149581	RAUL H. UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2508011	0912141516171824	576.00
149673	GEORGENA ASKEW	EMPLOYEE PICNIC- OPS EXP-GEN	2507399	091424	225.00
149740	BRANDON AARON TELLEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2507925	09121415171824	535.00
150263	FURNITURE MARKETING GROUP INC	CP-REPLACE24-CNTYADMIN-CAP OUT	2506995	243687	8,613.02
150263	FURNITURE MARKETING GROUP INC	GF-CNTYADMIN-OPS EQUIPMENT	2506995	243687	4,461.66
150272	THE LAW OFFICE OF ROMERO AND WARRICK PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508612	20240C01329-5-8-23	210.00
150272	THE LAW OFFICE OF ROMERO AND WARRICK PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508759	JMAG24-09114-6-21-24	250.00
150272	THE LAW OFFICE OF ROMERO AND WARRICK PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508760	JMAG24-10118-8-29-24	250.00
150281	MARCO ANTONIO RODRIGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2507991	091824	62.00
150496	HCV ENTERPRISES	SG-GHUMANIT23-OPERATING EXP	2508224	2531	4,291.85
150675	OCLC, INC	GF-DIGITALLIB-BOOKS&SUBSCRIP	2507864	1000401829	9,932.62
150676	MORRIS & MCDANIEL, INC.	GF-HR-CONTR SVC-GEN	2507400	24367	634.48
150857	PEDRO DICKY GUILLEN	GF-SPORTSPKOP-CONTR SVC-GEN	2508001	09141624	200.00
150898	DOMINICK JUELZ UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2507926	09161724	80.00
150925	ALEJANDRO MEDRANO JR	GF-SPORTSPKOP-CONTR SVC-GEN	2507905	09151724	304.00
150972	BENJAMIN LAW PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508679	20240D02814-7-8-24	360.00
150973	KALEB MURILLO	GF-SPORTSPKOP-CONTR SVC-GEN	2507968	0912161824	120.00
151022	TUSKER INDUSTRIAL SUPPLY LLC	SR-R&B-OPS EXPENSES-GEN	2508310	1006	641.24
151022	TUSKER INDUSTRIAL SUPPLY LLC	GF-COMMCTR-MAINT/REP-GENERAL	2508510	10182	1,878.00
151109	PETSCRIPT INC	GF-ANIMALWELF-MEDICAL-GEN	2508424	INV60777	78.50
151263	FRANCES M. MALDONADO, LLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508718	20240D03749-6-21-24	1,050.00
151263	FRANCES M. MALDONADO, LLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508719	JMAG24-009563-8-14-2	250.00
151263	FRANCES M. MALDONADO, LLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508720	20220D05788-8-7-24	599.50
151263	FRANCES M. MALDONADO, LLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508721	JMAG24-09541-8-14-24	250.00
151263	FRANCES M. MALDONADO, LLC	GF-COUNCIL-I/D LGL FEES-FELONY	2508722	JMAG24-09482-8-14-24	250.00
151330	ADVANCED LOGISTICS SUPPORT CORPORATION	EMPLOYEE PICNIC- OPS EXP-GEN	2507855	091724	800.00
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-OFFICE EXPENSE	2508365	331970382A	22.33
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-RENT/LEASES	2508365	331970382A	227.67
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-OFFICE EXPENSE	2508366	321970382A	22.33
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-RENT/LEASES	2508366	321970382A	227.67
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-OFFICE EXPENSE	2508367	311970382A	22.32
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-RENT/LEASES	2508367	311970382A	227.68
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-OFFICE EXPENSE	2508368	301970382A	22.33

PAID CLAIMS
CCO 09/30/2024
CHECK RUN DATE 09/30/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-RENT/LEASES	2508368	301970382A	227.67
151335	VISUAL EDGE IT, INC	SR-VITALSTAT-RENT/LEASES	2508370	331970382B	250.00
151335	VISUAL EDGE IT, INC	SR-VITALSTAT-RENT/LEASES	2508371	321970382B	250.00
151335	VISUAL EDGE IT, INC	SR-VITALSTAT-RENT/LEASES	2508372	311970382B	250.00
151335	VISUAL EDGE IT, INC	SR-VITALSTAT-RENT/LEASES	2508373	301970382B	250.00
151335	VISUAL EDGE IT, INC	SR-VITALSTAT-RENT/LEASES	2508374	331970382C	250.00
151335	VISUAL EDGE IT, INC	SR-VITALSTAT-RENT/LEASES	2508375	321970382C	250.00
151335	VISUAL EDGE IT, INC	SR-VITALSTAT-RENT/LEASES	2508376	311970382C	250.00
151335	VISUAL EDGE IT, INC	SR-VITALSTAT-RENT/LEASES	2508377	301970382C	250.00
151346	VICTOR M. PEREZ	GF-GENASSIST-COMM SVC-SUPP	2507393	GA179215	975.00
151365	HEAVEN'S GATE STUDIOS	GF-GENASSIST-COMM SVC-SUPP	2508143	GA179220	850.00
151371	YESSELL SANCHEZ	SR-VITALSTAT-OPS EXPENSES-GEN	2508534	UZX5Q9TYK	39.05
Total					4,210,584.01