

PAID CLAIMS
CCO 06/02/2025
CHECK RUN DATE 05/29/2025

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607543	20230C04823-8	907.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607544	20230C07030-9	665.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607545	20240C08510-1	726.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607612	2022D02855-3--	3,709.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607613	2024D006922-9	456.72
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607614	2022D02688-7	345.00
100152	LAURA L. AKERS	GF-COUNCIL-I/D POST CNVICTION	2605671	050225	622.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2607606	2022D03500-12	900.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607571	2024C007778-1	652.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607640	2024D006079-4	486.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607641	2024D007906-1	768.00
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2606829	23849	348.17
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2606831	23848	136.45
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2606834	23847	349.84
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2606838	23846	206.66
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2606840	23845	395.59
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2606842	23844	233.15
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607535	2024C003257-7	595.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607554	20220C06209-7	748.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607555	20240C00419-1	626.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607626	2021PFILE03395	210.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607627	2024PFILE01030	210.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2607575	20230D02370-6	832.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2607576	2022D001967-8	978.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2607577	2024D003163-8	940.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2607578	2024D002751-8	1,015.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2607579	20230D06500-1	678.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607556	20220C3715-3--	705.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607557	20240C00186-6	289.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607628	2020D01724-9	586.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607629	2022PFILE04871	210.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607630	2024D001749-4	1,359.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607631	2022D001649-5	588.75
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607632	2024PFILE03376	76.50
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607562	20250C01346-1	433.50
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607563	2024C007909-1	665.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607604	2024D000305-1	1,558.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607564	2024C007017-7	852.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607567	20180C07196-3	210.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607568	20240C06139-1	368.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607638	20240D06746-7	774.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607639	20240D03570-5	905.50
100526	SILVIA SERNA	SG-R1BRPRU24-OPERATING EXP	2606994	APRIL 2025 BPU	2,015.00
100649	JENNIFER ELGUEA PARADA	GF-JPD-MILEAGE REIMB-LOCAL	2603915	04/23-24/25	35.00
100653	NESTOR GARNICA	GF-JPD-MILEAGE REIMB-LOCAL	2605602	04/14-24/25	67.20
100739	ANITA GARZA	GF-PUBLICDEFEND-J&L-CON CRIM A	2605688	050625	56.25
100824	ALBERTO FARINA	GF-JPD-MILEAGE REIMB-LOCAL	2605582	04/15-26/25	182.70
100940	SALLY RUEDAS-RUBIO	GF-JPD-MILEAGE REIMB-LOCAL	2603925	04/14-16/25	28.70
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2607636	20240D08129-1	210.50
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2607637	2024PFILE12355	357.00

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101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2607615	JMAG23-06467-	60.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2607542	20250C01794-2	331.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2607526	20240C05922-4	737.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2607591	20240D02270-2	550.50
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2606892	F60064	313.37
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2606893	F60919	322.63
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2606896	F61664	331.71
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2606897	F62492	447.28
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2606899	F62673	3.60
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2606900	F63153	378.22
114556	EL PASO WATER UTILITIES	SG-ONDCP2024-OPERATING EXP	2607008	1233000000 05.	220.57
118585	EL PASO ELECTRIC COMPANY	SR-PCELEC-COMM SVC-SUP AST-GEN	2604395	GA CMT 05/01-	1,119.72
118596	COUNTY ATTORNEY'S BAD C	SG-CHILDPRO25-OPERATING EX	2603843	RMB CK 016354	42.00
118598	SIMPSON NORTON CORP.	GF-SPORTSPARK-OPS EXPENSES-GEN	2606921	166443200	18,001.00
118604	EL PASO BOLT & SCREW INC	GF-FLEETOPER-MAINT/REP-EQUIP	2605655	72711	162.60
118604	EL PASO BOLT & SCREW INC	GF-ASCARATE-OPS EXPENSES-GEN	2606916	72716	48.00
118606	PITNEY BOWES GLOBAL FINA	GF-PURCHASING-MAIL-RENT LEASES	2605747	3320519009	1,387.26
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2605715	523894508	46.00
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2605720	523860214	46.00
118620	CONTROL & EQUIPMENT CO	CIP24-FAC-DDF-CAPOUT-RENOV	2606853	16561	44,979.71
118746	D&H UNITED FUELING SOLU	GF-SOLAW-MAINT/REP-AUTO	2605047	1022228	221.16
118758	GREATER EL PASO CHAMBER	GF-GADM-CONTR SVC-GEN	2605048	4746	500.00
118758	GREATER EL PASO CHAMBER	GF-GADM-CONTR SVC-GEN	2605049	4747	500.00
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2604767	40404233	484.89
118792	XEROX CORPORATION	GF-DISTCLK-RENT/LEASES	2604768	40404236	439.00
118792	XEROX CORPORATION	GF-DISTCLK-RENT/LEASES	2604770	40404237	387.00
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2606701	40404235	69.96
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2606703	40404239	81.19
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2606706	40508008	161.63
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2606708	40508010	69.96
118792	XEROX CORPORATION	GF-DISTCLK-RENT/LEASES	2606709	40508011	439.00
118792	XEROX CORPORATION	GF-DISTCLK-RENT/LEASES	2606711	40508012	387.00
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2606713	40508013	81.19
118797	RJ BORDER INTERNATIONAL	SR-RBFLEET-MAINT/REP-AUTO	2604535	X20033651701	74.38
118797	RJ BORDER INTERNATIONAL	SR-RBFLEET-MAINT/REP-AUTO	2604536	X20033805401	1,199.83
118807	SAFETY-KLEEN CORP.	GF-SOLAW-MAINT/REP-AUTO	2605568	96961610	204.70
118817	CLERK, SUPREME COURT	GF-PUBLICDEFEND-DUES	2607003	F10947	10,933.00
118817	CLERK, SUPREME COURT	SG-GLONSTAR25-OPERATING EX	2607003	F10947	301.00
118839	FRANK'S SUPPLY CO.INC	SR-R&B-OPS EXPENSES-GEN	2605012	3351195	265.86
118839	FRANK'S SUPPLY CO.INC	SR-R&B-OPS EQUIPMENT	2605013	3351194	680.00
118904	DESERT DRYWALL INC	SG-SHTREASURYEQ19-CAP OUTLAYS	2605709	67873	3,542.78
118944	EWING IRRIGATION PRODUC	GF-ASCARATE-OPS EXPENSES-GEN	2606904	25789927	553.20
118944	EWING IRRIGATION PRODUC	GF-ASCARATE-OPS EXPENSES-GEN	2606909	25892482	116.81
118944	EWING IRRIGATION PRODUC	GF-ASCARATE-OPS EXPENSES-GEN	2606910	25853150	1,927.96
118944	EWING IRRIGATION PRODUC	GF-ASCARATE-OPS EXPENSES-GEN	2606911	25994477	1,528.53
118944	EWING IRRIGATION PRODUC	GF-ASCARATE-OPS EXPENSES-GEN	2606913	25829230	335.45
118949	TEXAS TECH HEALTH SCIENCI	GF-JUVDTN-PROF SVC-MED JAIL	2604702	6276590	154.00
118952	BORDER STATES ELECTRIC SL	GF-PWSODETMNT-MAINT/REP-GENERA	2604661	930398914	81.60
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPLICATING	2603807	65120	252.00
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPLICATING	2603812	65122	252.00
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPLICATING	2603814	65119	288.00
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPLICATING	2603815	65124	252.00
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPLICATING	2603816	65126	252.00

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118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPLICATING	2603817	65125	252.00
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPLICATING	2603819	65136	252.00
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPLICATING	2603820	65127	252.00
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPLICATING	2603822	65123	252.00
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPLICATING	2603825	65121	252.00
118960	REGENCY PRINTING INC.	GF-DA-PRINTING/DUPLICATING	2603828	65220	252.00
118960	REGENCY PRINTING INC.	GF-MEDEXAM-OFFICE EXPENSE	2605644	65326	36.00
118960	REGENCY PRINTING INC.	GF-MEDEXAM-OFFICE EXPENSE	2605649	65325	108.00
118978	AMAZON.COM	SG-GNUTDINE24-OPERATING EXP	2603690	1K46-PNLJ-4C6Y	595.00
118985	ACUSHNET COMPANY	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2603823	920496930	291.97
119004	EL PASO COUNTY COMMUNI	SG-RSAT25-PERSONNEL EXP	2604750	CS25-07	12,671.71
119018	ALIVIANE INC	SG-JUVDRCT25-OPERATING EXP	2604738	JPD-00106A/00:	1,844.30
119018	ALIVIANE INC	SG-JUVDRCT25-OPERATING EXP	2604742	JPD042025	375.45
119058	EL PASO COUNTY HOSPITAL I	GF-JUVCHALL-PHARMACEUTICAL	2603831	201922308933	65.44
119058	EL PASO COUNTY HOSPITAL I	GF-HR-PROF SVC-GEN	2605741	25MAR3028134	4,246.52
119076	HOME DEPOT CREDIT SERVIC	SR-COMINMPROF-JAILA-OPS EXPENS	2606679	1972870	664.83
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2606697	6905670	164.46
119076	HOME DEPOT CREDIT SERVIC	GF-BUDGET-OPS EQUIPMENT	2606901	3971079	657.66
119098	SUN CITY RECORDS MANAGE	SR-RECMGMTPRES-OFFICE EXPENSE	2604543	5041275	1,066.50
119098	SUN CITY RECORDS MANAGE	SR-RECMGMTPRES-OFFICE EXPENSE	2604544	5041263	1,044.00
119098	SUN CITY RECORDS MANAGE	GF-SOLAW-PROF SVC-GEN	2604545	5050826	40.00
119137	B&H PHOTO & ELECTRONICS	SR-COMINMPROF-DETEN-OPS EXPENS	2604772	233879629	3,799.00
119137	B&H PHOTO & ELECTRONICS	GF-SOJAILANNX-OPERTNAL SUPPLIE	2606716	233818359	1,601.88
119190	CROWN ATLANTIC COMPAN'	GF-SOLAW-MAINT/REP-COMMUNIC	2606982	48344891	1,478.31
119192	JAMES W. SCHUTTE, PH.D	GF-PUBLICDEFEND-J&L-CON CRIM A	2605751	050825	1,200.00
119192	JAMES W. SCHUTTE, PH.D	GF-PUBLICDEFEND-J&L-CON CRIM A	2605752	050825A	1,900.00
119215	CEA ENGINEERING GROUP, II	GF-PWADMIN-CONTR SVC-GENERAL	2604778	1020016002	7,397.00
119229	FERNANDO CHACON, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2607585	2024D006147-1	854.50
119265	W. W. GRAINGER INC.	GF-MEDEXAM-FIRST AID SUPPLIES	2604788	9474813301	30.85
119265	W. W. GRAINGER INC.	GF-MEDEXAM-FIRST AID SUPPLIES	2604789	9481085281	30.05
119265	W. W. GRAINGER INC.	GF-MEDEXAM-FIRST AID SUPPLIES	2604790	9481256973	92.55
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2604792	9501620281	391.50
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2604793	9509998630	352.00
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2604794	9509998655	358.56
119328	WEST PUBLISHING CORPORA	GF-PUBLICDEFEND-BOOKS&SUBSCRPT	2604673	851870075	4,031.54
119328	WEST PUBLISHING CORPORA	GF-PUBLICDEFEND-BOOKS&SUBSCRPT	2604674	851853726	1,559.25
119328	WEST PUBLISHING CORPORA	GF-CNTYATTY-BOOKS&SUBSCRIPT	2604680	851949876	2,064.60
119328	WEST PUBLISHING CORPORA	GF-DRO-BOOKS&SUBSCRIPT	2605750	851723061	63.00
119328	WEST PUBLISHING CORPORA	SG-GLONSTAR25-OPERATING EX	2606965	851870075B	171.56
119328	WEST PUBLISHING CORPORA	SG-PADILLA24-OPERATING EX	2606969	851870075A	85.78
119337	LENNOX INDUSTRIES INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2604572	571801565	403.75
119337	LENNOX INDUSTRIES INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2604573	571871568	387.00
119337	LENNOX INDUSTRIES INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2604575	571874878	250.58
119337	LENNOX INDUSTRIES INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2604576	571792762	1,145.36
119501	GORDON WELCH	GF-GENASSIST-COMM SVC-SUPP	2605636	GA179938	900.00
119524	DAVID A. BONILLA	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605802	2024CGD00145	705.50
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607605	20210D02928-1	3,049.50
119578	CYNTHIA D. RIVERA, M.D.	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605797	2015CGD00366	1,000.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607546	20250C02835-4	153.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607547	20240C02079-3	671.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607548	20250C02440-3	264.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607549	20250C02269-2	347.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607550	20250C00186-1	610.50

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119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607551	20250C00061-3	412.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607552	20250C01815-3	365.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607553	20250C03043-3	170.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607617	20230D07936-7	1,195.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2607618	20240D05773-9	809.00
119629	ARNOLD DAVIS, JR.INVESTIG.	SG-CHILDPRO25-OPERATING EX	2603841	CPS-2025-21	25.00
119629	ARNOLD DAVIS, JR.INVESTIG.	SG-CHILDPRO25-OPERATING EX	2603842	CPS-2025-23-SP	150.00
119629	ARNOLD DAVIS, JR.INVESTIG.	SG-CHILDPRO25-OPERATING EX	2605717	CPS-2025-24-SP	100.00
119629	ARNOLD DAVIS, JR.INVESTIG.	SG-CHILDPRO25-OPERATING EX	2605719	CPS-2025-22	225.00
119629	ARNOLD DAVIS, JR.INVESTIG.	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2606998	JPD-2025-34	950.00
119629	ARNOLD DAVIS, JR.INVESTIG.	GF-GADM-PROF SVC-LEGAL-COMMISN	2607000	PO-2025-5	25.00
119629	ARNOLD DAVIS, JR.INVESTIG.	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2607001	JPD-2025-36	2,875.00
119629	ARNOLD DAVIS, JR.INVESTIG.	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2607002	JPD-2025-37	1,750.00
119631	DANIEL ROBLED0, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2607558	2024C005249-9	660.00
119631	DANIEL ROBLED0, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2607559	20230C01328-3	750.00
119631	DANIEL ROBLED0, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2607560	20240C08830-3	397.50
119631	DANIEL ROBLED0, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2607561	20250C01350-2	329.50
119631	DANIEL ROBLED0, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2607621	20240D08118-2	624.00
119631	DANIEL ROBLED0, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2607622	20240D02651-8	1,497.50
119631	DANIEL ROBLED0, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2607623	2024D005758-1	750.50
119631	DANIEL ROBLED0, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2607624	2024D04107-10	1,400.50
119631	DANIEL ROBLED0, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2607625	2024D008072-1	339.50
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2607533	20240C08958-1	693.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2607534	20240C08684-1	710.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGLFEE-CAP MRDE	2607598	20230D06300-2	4,592.50
119741	BOB BARKER COMPANY, INC	SR-COMINMPROF-JAILA-OPS EXPENS	2604534	2120449	5,875.20
119790	PRICE CHOPPER INC.	GF-SWIMMINGOP-OPS EXP-GEN	2603710	271047	1,166.24
119798	TK ELEVATOR CORPORATION	GF-SPORTSPARK-CONTR SVC-GEN	2605584	3008505524	227.12
119798	TK ELEVATOR CORPORATION	GF-SPORTSPARK-CONTR SVC-GEN	2605586	5002759991	206.56
119798	TK ELEVATOR CORPORATION	GF-SPORTSPARK-CONTR SVC-GEN	2605587	3008452778	227.12
119798	TK ELEVATOR CORPORATION	GF-SPORTSPARK-CONTR SVC-GEN	2605591	3008386196	227.12
119798	TK ELEVATOR CORPORATION	GF-PWSODETMNT-CONTR SVC-GEN	2605722	3008492803	6,272.91
119798	TK ELEVATOR CORPORATION	GF-PWSODETMNT-CONTR SVC-GEN	2605723	3008445427	6,272.91
119798	TK ELEVATOR CORPORATION	GF-PWSODETMNT-CONTR SVC-GEN	2605725	3008386166	6,272.91
119817	FEDERAL EXPRESS	GF-GADM-ADMIN EXPENSE-MISC	2603833	885527954	34.25
119817	FEDERAL EXPRESS	GF-DA-J&L-CONDUCT CRIM AFF	2605535	865391928	8.15
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2606725	05/15/25-34109	240.98
119831	TEXAS GAS SERVICE	GF-YSANNX-UTILITIES-GAS	2606726	05/19/25-74233	296.08
119831	TEXAS GAS SERVICE	GF-YSANNX-UTILITIES-GAS	2606727	05/19/25-74234	253.19
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2606787	05/20/25-78121	238.13
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2606788	05/20/25-34144	262.21
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2606790	05/20/25-88156	95.01
119831	TEXAS GAS SERVICE	GF-FACILITIES-LOS PORTALES	2606791	05/20/25-06121	234.68
119831	TEXAS GAS SERVICE	GF-HERRERAANNX-UTILITIES-GAS	2606792	05/21/25-74129	273.14
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2605685	11649	7,752.00
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2605686	11648	3,885.84
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606728	05/10/25-01578	42.46
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606729	05/10/25-11578	52.85
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606730	05/10/25-21578	18.06
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606731	05/10/25-31578	18.92
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606732	05/10/25-41578	51.16
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606733	05/10/25-51578	6,456.00
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606734	05/19/25-58620	4,857.37

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119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606735	05/10/25-61578	25.92
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606736	05/10/25-71578	77.49
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606737	05/10/25-80578	41.14
119836	EL PASO ELECTRIC CO.	SR-CLSMTRPROM-OPS EXP-GEN	2606738	05/10/25-90578	2,132.35
119836	EL PASO ELECTRIC CO.	GF-PURCHASING-UTILITIES-ELECTR	2606739	05/10/25-05578	69.45
119836	EL PASO ELECTRIC CO.	GF-JP6-2-UTILITIES-ELECTRIC	2606740	05/19/25-09378	221.86
119836	EL PASO ELECTRIC CO.	GF-MEDEXAM-UTILITIES-ELECTRIC	2606741	05/10/25-12578	2,007.64
119836	EL PASO ELECTRIC CO.	GF-JPD-UTILITIES-ELECTRIC	2606742	05/23/25-36578	11,432.18
119836	EL PASO ELECTRIC CO.	GF-NEANNX-UTILITIES-ELECTRIC	2606743	05/22/25-45836	1,469.81
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2606744	05/11/25-07578	144.65
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2606745	05/11/25-17578	267.21
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2606746	05/11/25-27578	114.99
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2606747	05/11/25-57578	1,625.32
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2606748	05/11/25-67578	323.29
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2606749	05/11/25-77578	507.64
119836	EL PASO ELECTRIC CO.	GF-GOLFCOURSE-UTILITIES-ELECT	2606750	05/11/25-96578	123.68
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606751	05/11/25-00678	26.31
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606752	05/11/25-08578	80.81
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606753	05/11/25-09578	412.85
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606754	05/11/25-10678	65.47
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606755	05/11/25-19578	29.84
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2606756	05/09/25-23278	43.25
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606757	05/11/25-29578	134.19
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606758	05/11/25-30678	73.77
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606759	05/23/25-33667	1,140.11
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606760	05/11/25-38578	17.48
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606761	05/11/25-39578	74.57
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606762	05/11/25-47578	17.82
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606763	05/12/25-48578	105.76
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606764	05/11/25-49578	77.89
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606765	05/11/25-50678	471.25
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606766	05/11/25-59578	189.31
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606767	05/11/25-60678	22.25
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606768	05/23/25-61667	398.46
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2606769	05/19/25-65478	86.87
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606770	05/11/25-66578	81.84
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606771	05/23/25-71667	45.76
119836	EL PASO ELECTRIC CO.	GF-SWIMMING-UTILITIES-ELECTRIC	2606772	05/11/25-76578	2,801.97
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606773	05/11/25-78578	67.62
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606774	05/11/25-88578	172.12
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606775	05/11/25-89578	18.48
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606776	05/07/25-90678	37.58
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606777	05/11/25-98578	17.80
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2606778	05/23/25-92362	110.80
119836	EL PASO ELECTRIC CO.	GF-SWGEINSPEC-UTILITIES-ELECTR	2606779	05/19/25-10478	132.48
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2606780	05/23/25-19477	600.11
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2606781	05/23/25-21368	7,894.79
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2606782	05/19/25-35478	131.86
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2606783	05/23/25-39088	16.84
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2606784	05/15/25-45478	167.87
119836	EL PASO ELECTRIC CO.	SR-R&B-STREET LIGHTS	2606785	05/23/25-71188	561.15
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606786	05/11/25-99578	45.76
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2606793	05/10/25-84811	137.64

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119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606795	05/11/25-18578	131.81
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606796	05/11/25-20678	139.73
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606797	05/11/25-28578	96.17
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2606798	05/11/25-56578	284.49
119852	SOUTHWESTERN MILL DIST, I	SR-COMINMPROF-DETEN-OPS EXPENS	2605626	02605701	739.00
119852	SOUTHWESTERN MILL DIST, I	SR-COMINMPROF-DETEN-OPS EXPENS	2605628	02593601	3,847.00
119886	SUPREME LAUNDRY AND CLF	SR-R&B-OPS EXPENSES-GEN	2605625	1423275	45.00
119894	HORIZON REGIONAL MUD	GF-ANIMLCLINIC-UTILITIES-WATER	2606664	05/22/25-40040	49.56
119894	HORIZON REGIONAL MUD	GF-AGUADULCECC-UTILITIES-WATER	2606665	05/22/25-40040	49.06
119894	HORIZON REGIONAL MUD	GF-COUNTYPARKS-UTILITIES-WATER	2606666	05/22/25-40040	2,128.18
119898	TEXAS PARKS & WILDLIFE	GF-ASCARATEOP-FISHDROP-OPS EXP	2606889	B23	7,000.00
119910	PETE C VILLOBOBOS	GF-ASCARATE-OPS EXPENSES-GEN	2606895	252189	87.92
119910	PETE C VILLOBOBOS	GF-ASCARATE-OPS EXPENSES-GEN	2606923	251268	641.82
119918	EL PASO DISPOSAL LP	EP-SOLIDWAS-CONTR SVC-GARBAGE	2603935	3580787V110-2	869.00
119959	TEXAS ASSOCIATION OF COU	GF-GADM-TRAVEL/PROF ED	2605007	274693	250.00
119959	TEXAS ASSOCIATION OF COU	GF-GADM-TRAVEL/PROF ED	2605011	R371169	250.00
119964	BAZAAR UNIFORMS & MEN'S	GF-JUVDTN-OPS EXPENSES-GEN	2604659	24430	141.75
119964	BAZAAR UNIFORMS & MEN'S	GF-ASCARATEOP-CLOTHING	2605534	24434	188.19
119971	GREATER SOUTHWEST ART C	GF-JPD-OPS EXPENSES-GEN	2606859	94199	179.00
119973	KEMP SMITH LLP	GF-GADM-PROF SVC-LEGAL-COMMISN	2606999	644693	815.00
119973	KEMP SMITH LLP	GF-GADM-PROF SVC-LEGAL-COMMISN	2607006	644110	1,415.00
120006	SOTO ENTERPRISES, INC	SR-VITALSTAT-OPS EXPENSES-GEN	2605613	70406	192.59
120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2605619	70405	189.81
120006	SOTO ENTERPRISES, INC	SR-VITALSTAT-OPS EXPENSES-GEN	2605619	70405	2.78
120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2605621	70404	192.59
120006	SOTO ENTERPRISES, INC	GF-CNTYCLK-CONTR SVC-GEN	2605622	70387	192.59
120006	SOTO ENTERPRISES, INC	GF-DRO-CONTR SVC-GEN	2605727	69665	192.59
120006	SOTO ENTERPRISES, INC	GF-DRO-CONTR SVC-GEN	2605728	69292	192.59
120013	GT DISTRIBUTORS INC	GF-SOACADT-AMMUNITION	2604585	INV1043322	62,407.70
120028	SOUTHWEST SONITROL	SG-ONDCP2024-OPERATING EXP	2607007	842194	330.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607531	20250C00475-1	307.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607532	20230C08000-1	550.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607592	20230D02063-2	415.50
120073	PEGASUS SCHOOL, INC	SG-TJJDST25-OPERATING EXP	2603230	22354	6,820.20
120083	R-J TYPESETTERS INC	GF-JP5-OPS EXPENSES-GEN	2603803	107152	135.00
120083	R-J TYPESETTERS INC	GF-DA-OFFICE EXPENSE	2604644	107215	32.30
120083	R-J TYPESETTERS INC	GF-DA-OFFICE EXPENSE	2604646	107221	19.55
120083	R-J TYPESETTERS INC	GF-SOPATROL-OPS EXPENSES-GEN	2604649	107224	118.65
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607520	20230C09932-1	424.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607521	20240C06831-9	607.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607522	20250C01792-3	330.00
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607523	20240C05196-8	457.00
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607524	20250C01895-3	259.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607525	20250C00175-1	627.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607589	2024D04635-3-	447.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2607590	20240D07063-4	590.00
120145	RICARDO ARGUELLES	GF-HR-PROF SVC-GEN	2605046	04254041	1,163.00
120153	SAND SIGNS	GF-AGUADULCECC-OPS EXP-GEN	2605753	21123764	72.00
120176	INVESTOR PUBLICATIONS INC	GF-ELECTIONS-ELECTIONS EXPENSE	2604638	36E1136C-0127	80.72
120230	IVANS SITE SERVICES INC	GF-PWSODETMNT-MAINT/REP-GENERA	2605601	10445	1,425.00
120230	IVANS SITE SERVICES INC	GF-PWSOJAILAMNT-CONTR SVC-GEN	2605603	10443	2,760.00
120278	PROJECT ARRIBA, INC.	SG-ARPLAN21-OPERATING EX	2605029	2605029	26,927.36
120301	MINER EL PASO LTD	GF-PWSODETMNT-MAINT/REP-GENERA	2604550	7310111515	4,371.27

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120304	SPECTRUM PAPER COMPAN\	GF-JUVCHALL-OPS EXPENSES-GEN	2604606	322154	2,088.07
120304	SPECTRUM PAPER COMPAN\	GF-JUVDTN-OPS EXPENSES-GEN	2605050	322152	2,324.15
120304	SPECTRUM PAPER COMPAN\	GF-JUVDTN-OPS EXPENSES-GEN	2605052	322152A	261.80
120304	SPECTRUM PAPER COMPAN\	GF-GOLFCOURSEOP-OPS EXP-GEN	2605703	321720	1,798.42
120304	SPECTRUM PAPER COMPAN\	GF-GOLFCOURSEOP-OPS EXP-GEN	2605704	321720A	168.43
120304	SPECTRUM PAPER COMPAN\	GF-GOLFCOURSEOP-OPS EXP-GEN	2605705	321720B	98.46
120304	SPECTRUM PAPER COMPAN\	GF-JUVKITCHEN-OPS EXPENSES-GEN	2606862	322132	651.00
120305	PERFORMANCE GRAPHIX INC	CP-REPLC24-CNTYCLERK-VEHICLE	2604671	35351	4,250.00
120305	PERFORMANCE GRAPHIX INC	GF-SOPATROL-MAINT/REP-AUTO	2605610	35519	645.00
120305	PERFORMANCE GRAPHIX INC	GF-SOPATROL-MAINT/REP-AUTO	2606669	35632	568.75
120305	PERFORMANCE GRAPHIX INC	CP-REPLC24-CONS2-VEHICLE	2606936	35407	350.21
120305	PERFORMANCE GRAPHIX INC	CP-REPLC24-CONS3-VEHICLE	2606936	35407	350.21
120305	PERFORMANCE GRAPHIX INC	CP-REPLC24-CONS5-VEHICLE	2606936	35407	350.21
120305	PERFORMANCE GRAPHIX INC	CP-REPLC24-CONS7-VEHICLE	2606936	35407	350.21
120312	EL PASO OFFICE PRODUCTS L	GF-DA-OFFICE EXPENSE	2603824	3466630	993.75
120312	EL PASO OFFICE PRODUCTS L	GF-AGRICULTURAL-OFFICE EXPENSE	2605630	3469790	235.45
120312	EL PASO OFFICE PRODUCTS L	GF-MAGISTRATEI-OFFICE EXPENSE	2605631	3469070	397.50
120312	EL PASO OFFICE PRODUCTS L	GF-CNTYADMIN-OFFICE EXPENSE	2605632	3468560	130.69
120328	YSLETA INDEPENDENT SCHO	SG-TJJDST23-OPERATING EX	2604773	JJAEP NOV24 - J	25,714.00
120328	YSLETA INDEPENDENT SCHO	SG-TJJDST23-OPERATING EX	2604791	JJAEP FEB - APR	18,318.00
120332	CITY OF EL PASO	GF-REENTRYSUPPORT-OPS EXP-GEN	2605691	BUS0011097	1,550.00
120332	CITY OF EL PASO	SG-JAG2022-OPERATING EXP	2606652	JAG22 REQUEST	1,069.18
120332	CITY OF EL PASO	SG-JAG2022-OPERATING EXP	2606653	JAG22 REQUEST	104,086.64
120333	EL PASO COUNTY	GF-PROBATE-PARKING-LOCAL	2604639	250458	221.72
120333	EL PASO COUNTY	GF-PROBATECRT2-PARKING-LOCAL	2604645	250457	48.05
120333	EL PASO COUNTY	SR-CASUPP-PARKING-LOCAL	2604648	250614	55.42
120333	EL PASO COUNTY	SR-CASUPP-PARKING-LOCAL	2604651	250453	46.20
120333	EL PASO COUNTY	GF-GADM-J&L-WITNESS PARKING	2604653	250452	9.24
120333	EL PASO COUNTY	GF-DISTCLK-PARKING-LOCAL	2605576	250609	27.71
120333	EL PASO COUNTY	SR-RECMGMTPRES-PARKING-LOCAL	2605597	250602	55.42
120333	EL PASO COUNTY	GF-ELECTIONS-PARKING-LOCAL	2605599	250604	83.13
120333	EL PASO COUNTY	GF-MEDEXAM-PARKING-LOCAL	2605606	250610	27.71
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2605742	250455	24.94
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2605743	250478	314.11
120333	EL PASO COUNTY	GF-GADM-POSTAGE	2606659	250378	327.95
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2603902	GA179914	255.75
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2603903	GA179913	300.00
120346	EL PASO WATER UTILITIES	GF-ASCARATE-UTILITIES-WATER	2604488	05/16/25-40145	2,191.23
120346	EL PASO WATER UTILITIES	GF-ASCARATE-UTILITIES-WATER	2604489	05/19/25-45181	77.94
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2604490	05/19/25-46524	10,720.01
120346	EL PASO WATER UTILITIES	SR-R&B-UTILITIES-WATER	2604491	05/19/25-49142	109.22
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2604492	05/19/25-65705	12,812.21
120346	EL PASO WATER UTILITIES	GF-SWIMMING-UTILITIES-WATER	2604493	05/19/25-71136	733.38
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2604494	05/19/25-89563	2,408.27
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2604701	GA179924	300.00
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2605547	GA179930	163.33
120346	EL PASO WATER UTILITIES	GF-COMMSUPERV-UTILITIES-WATER	2605595	05/22/25-43093	141.71
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2605600	GA179903	255.79
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2605634	GA179941	269.14
120346	EL PASO WATER UTILITIES	GF-NEANNX-UTILITIES-WATER	2606663	05/23/25-41945	488.67
120357	EL PASO SANITATION SYSTEM	GF-ASCARATE-RENT/LEASES	2605569	445533	155.00
120357	EL PASO SANITATION SYSTEM	GF-ASCARATE-RENT/LEASES	2605570	447963	155.00
120357	EL PASO SANITATION SYSTEM	GF-ASCARATE-RENT/LEASES	2605571	450046	155.00

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120357	EL PASO SANITATION SYSTEM	GF-GOLFCOURSE-RENT/LEASES	2605577	447962	1,635.00
120357	EL PASO SANITATION SYSTEM	GF-GOLFCOURSE-RENT/LEASES	2605578	450045	1,635.00
120357	EL PASO SANITATION SYSTEM	GF-GOLFCOURSE-RENT/LEASES	2605579	445532	1,635.00
120357	EL PASO SANITATION SYSTEM	SR-R&B-OPS EXPENSES-GEN	2605596	451043	600.00
120361	VERIZON WIRELESS	SG-TJJDST25-OPERATING EXP	2603687	6111533015	201.15
120361	VERIZON WIRELESS	GF-DA-COMMUNIC-CELLPHONE	2604774	6112512749	1,230.50
120361	VERIZON WIRELESS	GF-DIGITALLIB-COMMUNIC-CELLPHO	2604781	9946579038	3,725.30
120361	VERIZON WIRELESS	GF-DIGITALLIB-COMMUNIC-CELLPHO	2604785	9971189520	3,303.80
120361	VERIZON WIRELESS	SG-MIGCOOR24-OPERATING EXP	2606723	6113149637	38.55
120361	VERIZON WIRELESS	GF-INFRASTRUCSV-COMMUNIC-CELL	2606801	6112490849	37.99
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2606804	6112490849A	677.48
120361	VERIZON WIRELESS	CP-REPLC24-CNTYCLERK-VEHICLE	2606807	6101937303	20.26
120361	VERIZON WIRELESS	GF-JUVCRTREF2-COMMUNIC-CELL	2606828	6105714869	37.99
120361	VERIZON WIRELESS	GF-JUVCRTREF2-COMMUNIC-CELL	2606832	6108184747	38.03
120361	VERIZON WIRELESS	CP-REPLC24-CNTYCLERK-VEHICLE	2606833	6109314821	130.26
120361	VERIZON WIRELESS	GF-JUVCRTREF2-COMMUNIC-CELL	2606835	6110682355	37.99
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2606839	6111453277	1,384.47
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2606841	6111453280	189.17
120361	VERIZON WIRELESS	CP-REPLC24-CNTYCLERK-VEHICLE	2606845	6111808621	75.98
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2606848	6112546065	862.46
120361	VERIZON WIRELESS	GF-SWGEINSPEC-COMMUNIC-CELL	2606851	6112567968	135.69
120361	VERIZON WIRELESS	GF-NUTRIADMIN-COMMUNIC-CELL	2606864	6113149637A	368.02
120361	VERIZON WIRELESS	GF-AGUADULCECC-COMM-CELLPHONE	2606866	6113149637B	41.61
120361	VERIZON WIRELESS	GF-AMERICAS-COMMUNIC-CELL	2606869	6113149637C	88.24
120361	VERIZON WIRELESS	GF-COMMSVCS-RDNCD-COMM-CELLPH	2606870	6113149637D	38.55
120361	VERIZON WIRELESS	GF-JUVCRTREF2-COMMUNIC-CELL	2606872	6113181862	37.99
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2606874	6114048013	619.27
120361	VERIZON WIRELESS	GF-PWSODETMNT-COMM-CELLPHONE	2606876	6114291814	121.74
120361	VERIZON WIRELESS	GF-PWSOJAILAMNT-COMM-CELLPHONE	2606880	6114291814A	120.69
120361	VERIZON WIRELESS	GF-ELECTIONS-ELECTIONS EXPENSE	2606882	9000351303	10,560.00
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2607020	6113990477	865.08
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2607021	6113990477A	337.21
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2607025	6113857277	197.12
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2607026	6113857277A	98.56
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2607027	6113857277B	80.26
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2607028	6113857277C	49.28
120380	LOWER VALLEY WATER DISTI	GF-SOLAW-UTILITIES-WATER	2605594	05/19/25-60134	211.77
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2604412	P12C0491316	34.83
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2604415	P12C0490573	1,098.35
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2604417	P12C0492255	164.90
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2604434	P12C0492073	60.83
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2604436	P12C0490574	449.39
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2604437	P12C0490575	449.39
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2604439	P12C0498895	62.54
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2604440	P12C0492697	51.05
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2604625	FC11872	3,070.30
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2604627	202642	769.55
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2604629	202643	440.00
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2604631	202646	488.44
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2605032	202582	383.52
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2605034	202585	812.92
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2605035	202586	440.00
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2605734	202647	24.00

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120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2605735	202721	12.80
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2605736	202580	34.40
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2605737	202581	39.20
120531	HART INTERCIVIC INC.	GF-ELECTIONS-MAINT/REP-GENERAL	2604587	INV001148	54,725.00
120556	AMERICAN RED CROSS	GF-SWIMMINGOP-OPS EXP-GEN	2606939	22825949	211.50
120694	TAYLORMADE GOLF CO. INC	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2604658	38252325	799.73
120694	TAYLORMADE GOLF CO. INC	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2604664	38254619	107.47
120694	TAYLORMADE GOLF CO. INC	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2605530	38318400	210.60
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2604665	30934	78.35
120736	AT&T LONG DISTANCE	GF-ITD-COMMUNIC-PHONE	2605738	30940	6.26
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2603920	04/22-24/25	33.60
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2603921	04/14-16/25	25.90
120875	EPT LAKESIDE APARTMENTS	GF-GENASSIST-COMM SVC-SUPP	2605548	GA179934	845.00
120909	ROSENDO TORRES, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2605783	2025DCM1761-	552.50
120909	ROSENDO TORRES, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2605784	2025DCM1819-	690.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607565	2025C01610-2	680.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2607566	2025C001608-2	255.50
120982	CENTURY FIRE SYSTEMS LLC	GF-PARKING-OPS EXPENSES-GEN	2604662	25081	1,102.50
121094	PINNACLE SOCIAL SERVICES I	SG-FAMDRGC25-OPERATING EXP	2605726	507942025	3,090.00
121094	PINNACLE SOCIAL SERVICES I	SG-FAMDRGC25-OPERATING EXP	2605729	507814588	360.00
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2605730	684045	39,518.70
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2605731	683926	95,545.57
121105	PATRICIA HERNANDEZ	GF-PUBLICDEFEND-J&L-CON CRIM A	2605689	T0507EPCO25	2,750.00
121111	BROOK WARD	GF-GENASSIST-COMM SVC-SUPP	2604700	GA179923	650.00
121127	UNITED VETERINARY CARE T	GF-SOLAW-PROF SVC-GEN	2605028	548883	287.20
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2603700	248755	1,368.74
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2603701	248755A	29,490.96
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2603702	248756	2,279.74
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2603703	248756A	105.81
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2607012	248793	29,490.95
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2607014	248793A	1,368.74
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2607016	248794	2,279.73
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2607017	248794A	105.81
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2607022	248792	1,308.41
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2607023	248792A	28,182.26
121249	LEXIS NEXIS RISK DATA MAN	SR-JPTECH-BOOKS&SUBSCRIPT	2605746	1100126874	200.00
121408	DAVID FELIX	GF-NWANNX-CONTR SVC-GEN	2605006	030225	150.00
121408	DAVID FELIX	GF-MEDEXAMMNT-CONTR SVC-GEN	2605008	030218	60.00
121408	DAVID FELIX	GF-HERRERAANNX-CONTR SVC-GEN	2605010	030222	120.00
121461	CANON FINANCIAL SERVICES	SG-ONDCP2024-OPERATING EXP	2603704	40490758	355.44
121461	CANON FINANCIAL SERVICES	GF-SOLAW-RENT/LEASES	2603923	40533248	84.69
121461	CANON FINANCIAL SERVICES	GF-SOLAW-RENT/LEASES	2604675	40533249	390.72
121461	CANON FINANCIAL SERVICES	GF-SOACADT-RENT/LEASES	2604676	40528628	97.68
121461	CANON FINANCIAL SERVICES	SR-COMINMMPROF-CONTR SVC-GEN	2604677	40533250	97.68
121461	CANON FINANCIAL SERVICES	GF-SOJAILANNX-RENT/LEASES	2604678	40527682	97.68
121461	CANON FINANCIAL SERVICES	GF-SODETEN-RENT/LEASES	2604679	40528629	586.09
121461	CANON FINANCIAL SERVICES	GF-SOJAILANNX-RENT/LEASES	2604682	40528623	165.19
121461	CANON FINANCIAL SERVICES	GF-SOLAW-RENT/LEASES	2604683	40528626	140.06
121461	CANON FINANCIAL SERVICES	SR-RECMGMTPRES-RENT/LEASES	2604684	40528625	219.90
121461	CANON FINANCIAL SERVICES	GF-CNTYCLK-RENT/LEASES	2604685	40533247	219.90
121461	CANON FINANCIAL SERVICES	GF-MEDEXAM-RENT/LEASES	2604686	40528624	307.95
121461	CANON FINANCIAL SERVICES	SG-ONDCP2024-OPERATING EXP	2607005	40528984	355.44
121512	INTERAMERICAN INTERPRET	GF-SOLAW-PROF SVC-GEN	2605744	10584	500.00

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121656	SOLID WASTE MANAGEMEN	SR-R&B-OPS EXPENSES-GEN	2605732	LFC0013388	3,857.70
121727	BLANCO ORDONEZ MATA &	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605795	2024CGD00185	600.25
121739	NORTH MOUNTAIN VILLAGE	GF-GENASSIST-COMM SVC-SUPP	2603837	GA179909	1,000.00
121762	WOFFORD TRUCK PARTS INC	SR-RBFLEET-MAINT/REP-AUTO	2604537	X40115599001	46.42
121941	CHRISTOPHER ANCHONDO	A GF-COUNCIL-I/D LGL FEES-FELONY	2607509	20240C04827-8	330.00
121941	CHRISTOPHER ANCHONDO	A GF-COUNCIL-I/D LGL FEES-FELONY	2607510	20240C01525-3	555.00
121941	CHRISTOPHER ANCHONDO	A GF-COUNCIL-I/D LGL FEES-FELONY	2607511	20240C03349-6	485.50
121941	CHRISTOPHER ANCHONDO	A GF-COUNCIL-I/D LGL FEES-FELONY	2607512	20240C00974-3	743.00
121941	CHRISTOPHER ANCHONDO	A GF-COUNCIL-I/D LGL FEES-FELONY	2607513	20230C05000-5	440.00
121941	CHRISTOPHER ANCHONDO	A GF-COUNCIL-I/D LGL FEES-FELONY	2607580	20230D04018-8	1,009.50
121941	CHRISTOPHER ANCHONDO	A GF-COUNCIL-I/D LGL FEES-FELONY	2607581	20240D06654-1	595.50
122011	NATALIE A MARTINEZ	GF-COUNCIL-I/D POST CNVICTION	2605666	051425	716.25
122011	NATALIE A MARTINEZ	GF-COUNCIL-I/D POST CNVICTION	2605697	051925	37.50
122121	DELLA H. NORTH	GF-COUNCIL-PROF SVC-GEN	2605687	052225	900.00
122121	DELLA H. NORTH	GF-COUNCIL-PROF SVC-GEN	2605696	051525	900.00
122121	DELLA H. NORTH	GF-COUNCIL-PROF SVC-GEN	2605698	052025	600.00
122138	AT&T	SG-ONDCP2024-OPERATING EXP	2603695	4970322015	637.71
122138	AT&T	SG-ONDCP2024-OPERATING EXP	2607487	142327466 04.2	163.46
122138	AT&T	SG-ONDCP2024-OPERATING EXP	2607489	142327466 05.2	90.95
122151	PATRIOT PALMS	GF-GENASSIST-COMM SVC-SUPP	2605546	GA179927	1,000.00
122172	SUNTECH MECHANICAL INC.	SG-ARPLAN21-CAP OUTLAYS	2604787	PAY APP 23	93,254.39
122323	MANUEL MORENO	GF-GENASSIST-COMM SVC-SUPP	2605627	GA179939	1,000.00
122416	WOODCHASE SENIOR COMM	GF-GENASSIST-COMM SVC-SUPP	2604699	GA179922	759.00
122427	NEW MEXICO DEPARTMENT	SG-NMJARC24-OPERATING EXP	2604690	0000103868	56,338.96
122435	EPT VALLEY RIDGE APARTME	GF-GENASSIST-COMM SVC-SUPP	2603836	GA179867	890.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2607634	20230D01153-1	804.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2607536	20250C00103-1	195.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2607537	20230C04552-6	445.40
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2607538	20240C06725-9	585.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2607599	20190D01707-9	985.00
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2607600	20220D00768-1	733.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2607601	2024D007661-1	254.00
122705	ULINE SHIPPING SUPPLY SPE	GF-SOJAILANNX-MAINT/REP-GENERA	2603898	191752967	2,240.00
122705	ULINE SHIPPING SUPPLY SPE	SG-SHJUSTEQUISHAR-OPERATING EX	2605710	190672888	4,690.00
122804	STAPLES INC	GF-ECONDEV-OFFICE EXPENSE	2603692	6029942151	7.25
122804	STAPLES INC	GF-ECONDEV-OFFICE EXPENSE	2603693	6029878044	34.03
122804	STAPLES INC	GF-ECONDEV-OFFICE EXPENSE	2603694	6029878039	652.13
122804	STAPLES INC	GF-ECONDEV-OFFICE EXPENSE	2603696	6031198488	6.21
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2603832	6023951162	67.19
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2603834	6028725608	50.32
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2604496	6031587444	1,254.75
122804	STAPLES INC	GF-SWGEINSPEC-OPS EXPENSES-GEN	2604592	6029878042	164.17
122804	STAPLES INC	GF-PURCHASING-OPERTNL SUPPLIES	2604595	6028520947	197.45
122804	STAPLES INC	GF-CCRIMC4-OFFICE EXPENSE	2604600	6031853802	111.34
122804	STAPLES INC	GF-TAXOFFICE-OFFICE EXPENSE	2604611	6031653877	689.96
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2604622	6031727582	128.34
122804	STAPLES INC	GF-DA-OFFICE EXPENSE	2604636	6031413932	12.49
122804	STAPLES INC	GF-DA-OFFICE EXPENSE	2604637	6031853803	56.96
122804	STAPLES INC	GF-SOCID-OPS EXPENSES-GEN	2605706	6028520948	108.57
122804	STAPLES INC	GF-SOCID-OPS EXPENSES-GEN	2605707	6028520949	51.72
122804	STAPLES INC	GF-JUVCHALL-OFFICE EXPENSE	2606682	6024121594	142.56
122804	STAPLES INC	GF-JUVCHALL-OFFICE EXPENSE	2606794	6024297138	56.38
122804	STAPLES INC	SR-VITALSTAT-OPS EXPENSES-GEN	2606803	6026214812	80.75

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122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2606805	6026703147	15.09
122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2606809	6027221783	75.87
122804	STAPLES INC	GF-SWGEINSPEC-OPS EXPENSES-GEN	2606814	6029878043	22.17
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2606816	6030021091	1,505.70
122804	STAPLES INC	SR-VITALSTAT-OPS EXPENSES-GEN	2606830	6030536328	554.80
122804	STAPLES INC	GF-BUDGET-OPS EXPENSES-GEN	2606844	6031587442	493.81
122804	STAPLES INC	GF-SOLAW-OPS EXPENSES-GEN	2606846	6031888297	822.03
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2606852	6032113684	229.87
122804	STAPLES INC	GF-CRIMDC1-OFFICE EXPENSE	2606855	6032195153	183.78
122804	STAPLES INC	GF-CRIMDC1-OFFICE EXPENSE	2606856	6032195152	12.58
122923	MANUFACTURER'S AND TRA	GF-GENASSIST-COMM SVC-SUPP	2606919	GA179944	427.31
123046	DACAMA LLC	GF-NEANNX-MAINT/REP-GENERAL	2605042	28533	1,195.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2607514	20240C05280-2	487.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2607515	20230C08662-4	155.00
123217	AD WRECKER SERVICE, INC	GF-DA-MAINT/REP-AUTO	2603829	733718	67.15
123217	AD WRECKER SERVICE, INC	GF-CONSTBL1-MAINT/REP-AUTO	2604605	731815	135.00
123217	AD WRECKER SERVICE, INC	GF-CONSTBL2-MAINT/REP-AUTO	2604633	731592	74.00
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2604707	730545	83.65
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2604721	732076	78.59
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2604727	732942	197.35
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2604737	730663	80.79
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2604758	731908	77.49
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2604759	732065	131.04
123217	AD WRECKER SERVICE, INC	GF-SOLAW-PROF SVC-GEN	2604760	732328	58.70
123484	TEXAS DEPARTMENT OF MO	SG-ONDCP2024-OPERATING EXP	2605712	UNIT2205-REGI!	10.25
123484	TEXAS DEPARTMENT OF MO	SG-ONDCP2024-OPERATING EXP	2605714	INTEL REGIS FEE	7.50
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2603904	68975	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2604392	69030	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2604393	69002	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2605537	68639	75.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2605538	68845	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2605539	69003	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2605540	69004	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2605541	69046	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2605542	69047	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2605543	69059	910.00
123661	LEGACY MORTUARY SERVICE	GF-MEDEXAM-CONTR SVC-GEN	2605544	051925	1,400.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2605633	69102	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2606683	69136	1,500.00
123665	ERIKA CRISTINE WRIGHT	GF-COUNCIL-I/D POST CNVICTION	2605695	052125	3,116.25
123744	JOSH HERRERA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607597	2401316-4-28-2	4,500.00
123846	MARK BRIGGS & ASSOCIATE	GF-COUNCIL-I/D-CW LEGAL FEE	2605755	2023DCM6767-	378.00
123889	POMAJEST LLC	GF-GENASSIST-COMM SVC-SUPP	2605545	GA179928	850.00
124479	EL PASO IMAGING CONSULT	GF-JUVDTN-PROF SVC-MED JAIL	2604713	3010232525459	12.50
124479	EL PASO IMAGING CONSULT	GF-JUVDTN-PROF SVC-MED JAIL	2604714	3010232525459	12.50
124479	EL PASO IMAGING CONSULT	GF-JUVDTN-PROF SVC-MED JAIL	2604715	3010232525177	15.00
124479	EL PASO IMAGING CONSULT	GF-JUVDTN-PROF SVC-MED JAIL	2604769	3010232011208	12.00
124479	EL PASO IMAGING CONSULT	GF-JUVDTN-PROF SVC-MED JAIL	2606886	3010232525208	25.50
124552	EL PASO COMMUNITY MHM	GF-COUNCIL-CONTR SVC-GEN	2605580	INV003324	63,247.20
125085	CHEM-AQUA	GF-FACILITIES-CONTR SVC-GEN	2604656	9158138	2,321.66
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2605662	051625	33.75
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2605667	051425	73.75
125262	MACIELLE SANCHEZ	GF-COUNCIL-I/D POST CNVICTION	2605668	051425A	221.25

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126109	CENTRAL TRANSPORTATION	GF-ELECTIONS-ELECTIONS EXPENSE	2604546	CTSE1785i1	14,389.50
126109	CENTRAL TRANSPORTATION	GF-ELECTIONS-ELECTIONS EXPENSE	2604582	CTSE-179-5-i1	66,880.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2607518	20240C07224-9	747.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2607519	20230C07145-1	743.00
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607610	20240D06812-2	1,494.50
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607611	2024D006551-2	1,132.50
126440	SCORPION SALES & ENTERTA	GF-SPORTSPKOP-OPS EXP-GEN	2603818	9531	1,861.50
126456	HOLLY FRONTIER CORPORAT	SR-R&B-ROAD RESURFACING	2605572	205912705	14,085.67
126456	HOLLY FRONTIER CORPORAT	SR-R&B-ROAD RESURFACING	2605573	205886189	13,924.69
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2607619	2100040-4-9-23	698.75
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2607620	2400633-3-12-2	342.50
126524	USI SOUTHWEST INC. EL PAS	GF-COMMISSNER1-OFFICE EXPENSE	2605663	5519153	71.00
126524	USI SOUTHWEST INC. EL PAS	GF-CNTYATTY-OFFICE EXPENSE	2605664	5497014	71.00
126524	USI SOUTHWEST INC. EL PAS	GF-CRMJUSTCOORD-OFFICE EXPENSE	2605665	5519164	71.00
126524	USI SOUTHWEST INC. EL PAS	GF-CNTYATTY-OFFICE EXPENSE	2605682	5535981	71.00
126524	USI SOUTHWEST INC. EL PAS	GF-JP2-OPS EXPENSES-GEN	2605683	5535985	71.00
126524	USI SOUTHWEST INC. EL PAS	GF-CNTYATTY-OFFICE EXPENSE	2605684	5535987	71.00
126524	USI SOUTHWEST INC. EL PAS	GF-AUDITOR-PUBLIC OFFIC BOND	2606990	5402474	130.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2605615	68966	235.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2605617	68514	260.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2605618	68550	350.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2605620	68697	210.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2605623	68740	370.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2606819	69177	315.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2606836	69125	40.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2607539	20250C01046-4	210.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2607540	20240C08557-1	702.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2607602	2023PFIEL01335	210.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2607603	2023PFIE10834	210.00
126554	DEBORA LEE	GF-COUNCIL-I/D POST CNVICTION	2605669	2514	2,825.00
126599	JAMES A. DICK CO	SG-ONDCP2024-OPERATING EXP	2605718	6-2025	6,906.00
126630	QUALITY LOGO PRODUCTS IN	GF-GOLFCOURSEOP-ADVERTISING	2604433	QSI1185477	1,393.92
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605757	2015DCM4991-	37.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605758	2020DCM0748-	15.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605759	2019DCM2742-	60.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605760	2022DCM0609-	37.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605761	2024DCM0468-	17.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605762	2024DCM0476-	8.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605763	2024DCM0528-	17.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605764	2024DCM1307-	144.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605765	2024DCM1464-	8.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605766	2024DCM2425-	1,402.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605767	2024DCM3098-	476.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605768	2022DCM6992-	17.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605769	2023DCM3659-	212.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605770	2024DCM3666-	255.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605771	2023DCM3762-	51.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605772	2023DCM6767-	68.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605773	2024DCM5419-	336.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605774	2024DCM5558-	8.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605775	2024DCM5801-	76.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605776	2024DCM6176-	42.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605777	2024DCM6220-	59.50

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126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605778	2024DCM6280-	170.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605779	2025DCM0040-	161.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605780	2025DCM1094-	272.00
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605781	2025DCM1160-	619.50
126652	GORDON DAVIS JOHNSON &	GF-COUNCIL-I/D-CW LEGAL FEE	2605782	2025DCM1656-	119.00
126731	PYROCOM SYSTEMS, INC.	GF-FACILITIES-CAP OUT-RENOV	2605694	364739541	27,750.00
126731	PYROCOM SYSTEMS, INC.	CIP22-FAC-PARKING-RENOVATIONS	2606931	298940555	7,884.59
126921	FIRST TRANSIT INC.	SG-GRURALF24-OPERATING EX	2604691	11951034	124,304.81
126921	FIRST TRANSIT INC.	SG-GSTARTAS23-OPERATING EXP	2604692	11951032	160,878.19
126921	FIRST TRANSIT INC.	SG-GSTARTAS23-OPERATING EXP	2604693	11951106	94,046.25
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2605756	2024DCM1464-	1,707.50
127238	WILTSHIRE FORENSIC BIOME	GF-PUBLICDEFEND-J&L-CON CRIM A	2605690	24851	2,990.00
127382	TERRY THUMMEL	GF-COUNCIL-I/D POST CNVICTION	2605692	051225	1,773.75
127436	EL PASO EYE CARE	GF-JUVCHALL-PROF SVC-MED JAIL	2605037	042025C	875.00
127436	EL PASO EYE CARE	GF-JUVDTN-PROF SVC-MED JAIL	2605040	042025D	1,053.00
127493	COLLEEN JOHNSTON	GF-JPD-MILEAGE REIMB-LOCAL	2605583	04/13-24/25	305.20
127679	GABRIELA GALINDO	GF-JPD-MILEAGE REIMB-LOCAL	2603909	04/23-26/25	56.00
127799	DOUBLE M LASER PRODUCTS	GF-CC2-OFFICE EXPENSE	2603799	9402	134.32
127799	DOUBLE M LASER PRODUCTS	GF-DISTCLK-OPS EXPENSES-GEN	2604650	9525	3,279.33
127799	DOUBLE M LASER PRODUCTS	GF-DISTCLK-OPS EXPENSES-GEN	2604652	9526	556.92
127799	DOUBLE M LASER PRODUCTS	GF-CNTYATTY-OFFICE EXPENSE	2605590	9397	1,152.82
127799	DOUBLE M LASER PRODUCTS	GF-JUVCRTREF-OFFICE EXPENSE	2605642	9098	65.97
127799	DOUBLE M LASER PRODUCTS	GF-JP6-OPS EXPENSES-GEN	2606891	9355	152.32
127833	GONZALO CHAVARRIA	GF-JPD-PROF SVC-GEN	2605675	042525	300.00
127862	PC AUTOMATED CONTROLS	GF-JPD-MAINT/REP-GENERAL	2604547	7199	2,737.92
127871	LEVEL 3 FINANCING INC	GF-ITD-COMMUNIC-DATA	2605551	736035609	7,250.43
127871	LEVEL 3 FINANCING INC	GF-ITD-COMMUNIC-DATA	2605567	732858021A	67,845.41
127871	LEVEL 3 FINANCING INC	GF-ITD-COMMUNIC-DATA	2605588	732057112	7,133.40
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2603936	X10468536601A	113.70
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2603937	X10469267001A	500.00
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2604538	X10469648701	135.20
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2604539	X10469680301	388.68
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2604540	X10469279601	97.07
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2604541	X10469409301	55.18
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2604542	X10469793801	27.18
128623	THERMO SCIENTIFIC PORTAE	SG-ONDCP2024-OPERATING EXP	2607019	INV170756	780.00
128629	PERFORMANCE HEALTH SUP	GF-JUVCHALL-PHARMACEUTICAL	2604796	IN98525067	334.25
128629	PERFORMANCE HEALTH SUP	GF-JUVDTN-PHARMACEUTICAL	2606905	IN98657337	1,459.50
128844	GENUINE PARTS COMPANY	GF-FLEETOPER-MAINT/REP-AUTO	2603917	426938	285.46
128844	GENUINE PARTS COMPANY	SR-R&B-OPS EQUIPMENT	2606712	015618	895.00
128844	GENUINE PARTS COMPANY	SR-R&B-OPS EXPENSES-GEN	2606802	015359	564.40
128844	GENUINE PARTS COMPANY	SR-R&B-OPS EXPENSES-GEN	2606944	003969	115.31
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2606680	04300745	4,816.64
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2606681	04300746	40.50
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2606684	05070902	3,730.46
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-OPS EXPENSES-GEN	2606685	05070903	301.70
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2606686	05155912	4,713.65
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2606692	05155914	304.40
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2605754	2023DCM5581-	22.50
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2607527	20250C02481-5	212.50
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2607528	20240C06027-3	405.00
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2607529	20250C00058-1	397.50
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2607530	20250C00493-6	420.00

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129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2607593	20230D07239-5	195.00
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2607594	2024D07342-11	762.50
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2607595	20190D02213-3	207.00
129673	SOUTHERN TIRE MART LLC	GF-FLEETOPER-MAINT/REP-EQUIP	2603691	4980113438	226.40
129673	SOUTHERN TIRE MART LLC	GF-SOPATROL-MAINT/REP-AUTO	2603821	4980116757	985.00
130016	INDUSTRIAL WATER ENGINEI	GF-PWSODETMNT-CONTR SVC-GEN	2605693	15928	216.52
130029	SHARP ELECTRONICS CORPO	SG-ONDCP2024-OPERATING EXP	2603705	39167304	392.72
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2604418	050810121425	589.50
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2605646	0515171819202	880.38
130399	YVONNE LOPEZ	GF-JPD-MILEAGE REIMB-LOCAL	2603926	04/15-23/25	11.20
130544	TENNANT SALES	GF-PARKING-OPS EXPENSES-GEN	2605025	921290999	24.90
131862	TEXAS FISHING LLC	GF-ASCARATEOP-FISHDROP-OPS EXP	2606678	1375	10,228.90
132104	EL PASO BODY WORKS	GF-FLEETOPER-MNT/REP-COLLISION	2605641	20250522	3,983.97
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2605014	53240	270.00
132245	RIO SECO AG. LLC	SR-R&B-OPS EQUIPMENT	2605015	53241	2,019.98
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2605023	53244	105.00
132245	RIO SECO AG. LLC	SR-R&B-OPS EQUIPMENT	2605024	53235	749.99
132365	GUADALUPE PRISCILLA VIELM	GF-JPD-MILEAGE REIMB-LOCAL	2603919	04/14-21/25	56.00
132671	MEDIWASTE DISPOSAL	GF-JPD-MAINT/REP-GENERAL	2605733	53131	100.00
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605785	2019CGD00136	95.00
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605786	2013CGD00223	315.80
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605787	2021CGD00131	72.06
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605788	2015CGD00130	201.56
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605789	2021CGD00131	196.00
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605790	2015CGD00059	45.50
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605791	2021CGD00085	210.00
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605792	2009G00168-2-i	70.00
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605793	2019CGD00047	70.00
132721	KARIN CARSON PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605794	2019CGD00220	161.30
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2607586	2024D06104-9-	1,444.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2607587	2024D05513-9-	2,407.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2607588	2024D001015-2	1,504.00
132793	MAGNIT QUICK LLC	GF-JPD-PROF SVC-GEN	2605674	1189579	56.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2607541	20250C02059-4	425.00
133263	GABRIELA ACOSTA	GF-COUNCIL-I/D LGL FEES-FELONY	2607607	20240D07969-1	837.50
133263	GABRIELA ACOSTA	GF-COUNCIL-I/D LGL FEES-FELONY	2607608	2024D007646-1	837.50
133263	GABRIELA ACOSTA	GF-COUNCIL-I/D LGL FEES-FELONY	2607609	2023PF1E11862	210.00
133287	ALTEISDI CONSULTING LLC	GF-PUBLICDEFEND-J&L-CON CRIM A	2605702	1958	5,000.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2607633	20210D0045-9-	1,346.50
133569	MARTIN QUINTANILLA	GF-SPORTSPKOP-CONTR SVC-GEN	2604443	051225	64.00
133569	MARTIN QUINTANILLA	GF-SPORTSPKOP-CONTR SVC-GEN	2606863	05202125	128.00
133897	BORDERLAND MORTGAGE LI	GF-GENASSIST-COMM SVC-SUPP	2603839	GA179911	1,000.00
134148	TCSI LLC	SG-TJJDST25-OPERATING EXP	2603231	19894	3,217.50
134148	TCSI LLC	SG-TJJDST25-OPERATING EXP	2603683	19895	10,725.00
134148	TCSI LLC	SG-TJJDST25-OPERATING EXP	2603684	19896	10,725.00
134295	LONGHORN EMERGENCY ME	GF-JUVDTN-PROF SVC-MED JAIL	2604777	391646902/147	1,766.00
134295	LONGHORN EMERGENCY ME	GF-JUVDTN-PROF SVC-MED JAIL	2605017	3903822354/14	1,766.00
134295	LONGHORN EMERGENCY ME	GF-JUVCHALL-PROF SVC-MED JAIL	2605018	390682390/147	1,819.00
134295	LONGHORN EMERGENCY ME	GF-JUVDTN-PROF SVC-MED JAIL	2605031	390718707/147	1,202.00
134295	LONGHORN EMERGENCY ME	GF-JUVDTN-PROF SVC-MED JAIL	2605033	390718791/147	1,699.00
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2604607	117124	3,461.94
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2604609	117125	1,800.72
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2604610	117126	1,598.40

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134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2604616	117260	3,526.42
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2604617	117261	2,584.08
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2604618	117262	4,518.72
134317	RMP TEMPS INCORPORATED	GF-PURCHASING-CONTR SVS-GEN	2606922	117577	1,721.25
135171	ALEJANDRINA GUTIERREZ	GF-PUBLICDEFEND-J&L-CON CRIM A	2605661	REIMB 030525	23.99
136035	RUBEN MORALES	GF-CC7-OFFICE EXPENSE	2603838	1123147042754	86.59
136105	MATHEW DOMINGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2604589	051225	64.00
136129	DAVID ROSALES	GF-SPORTSPKOP-CONTR SVC-GEN	2604598	05081225	130.00
136129	DAVID ROSALES	GF-SPORTSPKOP-CONTR SVC-GEN	2606799	051517181925	640.00
136247	RAUL ANTONIO CANALES DE	GF-SPORTSPKOP-CONTR SVC-GEN	2604552	050825	64.00
136247	RAUL ANTONIO CANALES DE	GF-SPORTSPKOP-CONTR SVC-GEN	2606865	0515171820212	537.00
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2605009	1814-25-27	90,523.22
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2606943	1814-25-28	90,603.26
136525	CARAHSOFT TECHNOLOGY C	CP-CO23A-PLANPERMIT-SOFTWARE	2605585	IN1948855	5,425.53
136525	CARAHSOFT TECHNOLOGY C	CP-CO23A-PLANPERMIT-SOFTWARE	2606670	IN1953581	2,875.33
136789	JOSHUA A. CUELLAR JR.	GF-SPORTSPKOP-CONTR SVC-GEN	2604449	0508101225	286.00
136789	JOSHUA A. CUELLAR JR.	GF-SPORTSPKOP-CONTR SVC-GEN	2606890	0519202125	188.00
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2603797	4857	182.18
136933	DANIEL VALDEZ	GF-ITD-MAINT/REP-AUTO	2603835	4906	11.50
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604398	4928	11.50
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604410	4924	83.97
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604414	4919	11.50
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604416	4916	87.62
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604419	4914	257.15
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604420	4911	11.50
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604423	4910	11.50
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604424	4900	445.74
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604426	4876	225.00
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604427	4881	814.70
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604428	4787	507.83
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604430	4673	333.32
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604431	4864	11.50
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2604432	4855	85.55
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2604667	4899	101.90
136933	DANIEL VALDEZ	GF-CONSTBL6-MAINT/REP-AUTO	2604669	4874	269.95
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2604698	4930	422.82
136933	DANIEL VALDEZ	GF-CONSTBL4-MAINT/REP-AUTO	2605019	4898	268.34
136933	DANIEL VALDEZ	GF-CONSTBL4-MAINT/REP-AUTO	2605020	4898A	120.63
136933	DANIEL VALDEZ	GF-CONSTBL4-MAINT/REP-AUTO	2605026	4858	81.92
136933	DANIEL VALDEZ	GF-CONSTBL4-MAINT/REP-AUTO	2605027	4834	160.19
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2605531	4920	499.08
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2605532	4922	163.92
136933	DANIEL VALDEZ	GF-CONSTBL2-MAINT/REP-AUTO	2605533	4913	1,965.77
136933	DANIEL VALDEZ	GF-CONSTBL7-MAINT/REP-AUTO	2605536	4918	11.50
136933	DANIEL VALDEZ	GF-SOLAW-MAINT/REP-AUTO	2605581	4939	11.50
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2606658	4940	549.92
136947	L & M OKUBO MANAGEMEN	GF-GENASSIST-COMM SVC-SUPP	2604697	GA179921	1,000.00
137269	RICHARD GILL JR	GF-SPORTSPKOP-CONTR SVC-GEN	2606690	051925	64.00
137270	MICHAEL CORONA	GF-SPORTSPKOP-CONTR SVC-GEN	2606875	05152025	126.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2604421	051225	85.50
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2604583	051025	158.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2605645	051517181925	422.82
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2606906	051517182125	295.00

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137323	M T NEEDLES EMBROIDERY	GF-AGUADULCECC-CLOTHING	2606657	60717	394.83
137323	M T NEEDLES EMBROIDERY	GF-COMMSVCS-CLOTHING	2606657	60717	205.18
137323	M T NEEDLES EMBROIDERY	GF-DIGITALLIB-CLOTHING	2606657	60717	102.37
137323	M T NEEDLES EMBROIDERY	GF-GENASSIST-CLOTHING	2606657	60717	170.99
137323	M T NEEDLES EMBROIDERY	GF-NUTRIADMIN-CLOTHING	2606657	60717	341.97
137380	NOE E NUNEZ	GF-JPD-MILEAGE REIMB-LOCAL	2605605	04/15-26/25	148.40
137465	GLOCK INC	GF-SODETEN-MAINT/REP-GENERAL	2605043	SI0940808	55.00
137540	IDAHO HOUSING AND FINAN	GF-GENASSIST-COMM SVC-SUPP	2603840	GA179912	1,000.00
137827	EFRAIN GUZMAN	GF-GENASSIST-COMM SVC-SUPP	2605549	GA179935	950.00
137850	LASER PRINTERS & MAILING	GF-ELECTIONS-POSTAGE	2605045	225705	3,836.22
138150	MERCY E. ESPINOZA	GF-JPD-MILEAGE REIMB-LOCAL	2605592	04/13-22/25	118.30
138579	EL PASO SLI SIGN LANGUAGE	GF-JPD-PROF SVC-GEN	2605673	EPCJP00012	240.00
138682	CARE YOUTH CORPORATION	SG-TJJDST25-OPERATING EXP	2603686	I-44850	6,400.00
141711	CARLOS A TRISTAN	GF-COUNCIL-I/D LGL FEES-FELONY	2607635	JMAG25-04809-	250.00
142187	JORGE A ABBUD MARTINEZ /	GF-CONSTBL7-CLOTHING	2604657	IP705162025	125.00
142187	JORGE A ABBUD MARTINEZ /	GF-SOJAILANNX-CLOTHING	2606655	I-SHR05232025I	460.00
142187	JORGE A ABBUD MARTINEZ /	GF-SOJAILANNX-CLOTHING	2606656	I-SHR05232025	400.00
142645	BAYVIEW MSR OPPORTUNIT'	GF-GENASSIST-COMM SVC-SUPP	2605629	GA179940	1,000.00
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2603735	CFS-4231891	213.01
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2603737	CFS-4231891A	479.86
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2603740	CFS-4231891B	138.95
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2603742	CFS-4231891C	396.23
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2603744	CFS-4231891D	94.98
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2603745	CFS-4231891E	17.25
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2603749	CFS-4231891F	221.67
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2603757	CFS-4231891G	85.89
142666	FLYERS ENERGY LLC	SG-RURALS25-OPERATING EXP	2604689	CFS-4251274	113.07
142666	FLYERS ENERGY LLC	GF-PWADMIN-VEH OPS EXPENSE	2604786	CFS-4203850	55.19
142666	FLYERS ENERGY LLC	SR-SPC-346TH VET-VEH OPS EXP	2605604	CFS-4250668	91.42
142666	FLYERS ENERGY LLC	GF-ANIMALWELF-VEH OPS EXPENSE	2605607	CFS-4250669	1,486.88
142666	FLYERS ENERGY LLC	SR-CCRIMC2DWI-VEH OPS EXP	2605609	CFS-4250670	53.02
142666	FLYERS ENERGY LLC	GF-GRAFFITIWIPE-VEH OPS EXP	2605611	CFS-4250671	40.92
142666	FLYERS ENERGY LLC	GF-SWGEINSPEC-VEH OPS EXPENSE	2605612	CFS-4251169	1,002.54
142666	FLYERS ENERGY LLC	GF-ECONDEV-VEH OPS EXPENSE	2605614	CFS-4251368	36.88
142666	FLYERS ENERGY LLC	GF-PWADMIN-VEH OPS EXPENSE	2605616	CFS-4251414	42.70
142902	WINSUPPLY OF WEST EL PAS	GF-COUNTYPARKS-OPS EXPENSE-GEN	2606926	10949401	316.00
142902	WINSUPPLY OF WEST EL PAS	GF-COUNTYPARKS-OPS EXPENSE-GEN	2606928	10970901	1,122.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2607516	20240C08529-4	210.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2607517	20230C05746-2	598.50
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2607582	2025PFIEL0259E	210.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2607583	2025PFIEL0087I	210.00
143216	HORIZONE CONSTRUCTION, SG-	GTNORTH22-CAP OUTLAYS	2605711	PAY APPLICATIC	1,915.55
143216	HORIZONE CONSTRUCTION, SG-	GTNORTH22-CAP OUTLAYS	2605716	PAY APPLICATIC	13,509.26
143216	HORIZONE CONSTRUCTION, SG-	GTSOUTH22-CAP OUTLAYS	2605721	PAY APPLICATIC	14,083.08
143223	CENTRAL NATIONAL GOTTES	GF-PURCHASING-PAPER (ALL PROD)	2603733	2025001321401	343.38
143265	MNK ARCHITECTS INC	CP-REPLACE23-IMPROVEMENTS-ADA	2604670	2023268	481.34
143265	MNK ARCHITECTS INC	CIP23-JPD-RENOVATIONS	2604672	2023167	1,050.00
143265	MNK ARCHITECTS INC	CP-TN23A-JPD-RENOV-SANITSEWER	2604672	2023167	5,450.00
143265	MNK ARCHITECTS INC	CP-TAXTN23D-CONSULT/PROF SVCS	2606808	2023324	53,000.00
143265	MNK ARCHITECTS INC	CP-TAXTN23D-CONSULT/PROF SVCS	2606815	2023325	6,000.00
143926	MOUNTAIN DESERT WATER,	SG-ONDCP2024-OPERATING EXP	2607018	420756	9.08
144029	VERITRACE INC	SR-VITALSTAT-OPS EXPENSES-GEN	2603697	007839	11,273.75
144052	JESUS FIERRO	GF-SPORTSPKOP-CONTR SVC-GEN	2604495	05081225	128.00

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144052	JESUS FIERRO	GF-SPORTSPKOP-CONTR SVC-GEN	2606817	05151825	229.00
144152	KAREN COLON COLON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605798	2023CGD00119	578.00
144196	ISAIAH J. CANALES	GF-SPORTSPKOP-CONTR SVC-GEN	2606860	05171825	198.00
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2605643	0515171825	256.50
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2606704	05171825	264.00
144244	JUSTIN COURREGES	GF-SPORTSPKOP-CONTR SVC-GEN	2604586	0508101225	286.00
144244	JUSTIN COURREGES	GF-SPORTSPKOP-CONTR SVC-GEN	2606854	051725	224.00
144245	ANDREW CHARLES COURREC	GF-SPORTSPKOP-CONTR SVC-GEN	2606718	0517182025	427.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2606717	333512509	186.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2606719	333512803	239.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2606720	333513208	228.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2606721	333513606	220.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2606722	333513903	231.00
144707	MARIA C. GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2603916	04/14-24/25	54.60
144732	DELL FINANCIAL SERVICES LL	GF-ITD-RENT/LEASES-HARDWARE	2604615	4151733	224,299.33
144818	WALTER P MOORE AND ASSC	GF-EPCMP-PROF SVC-GEN	2604766	C112503000	13,740.40
145136	JUDITH ALANIZ	GF-JPD-MILEAGE REIMB-LOCAL	2603912	04/14-21/25	53.20
145140	ANTONIO J DIAZ III	GF-SPORTSPKOP-CONTR SVC-GEN	2606702	051825	165.00
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2604441	050825	64.00
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2606850	0515171819202	545.00
145622	WOLD CONSULTING SERVICE	GF-COUNCIL-I/D LGL FEES-FELONY	2607506	20230D04224-5	2,452.50
145641	SAMUEL R. MILLER	GF-JPD-MILEAGE REIMB-LOCAL	2603924	04/14-21/25	11.90
145801	RED BARN TRAILERS LLC	GF-SPORTSPARK-CAP OUT-EQUIP	2604613	14375	7,695.00
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2605574	2505064332	21.24
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2605575	2505036136	21.11
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2604446	05101225	222.00
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2605647	0518192025	159.00
146012	FORENSIC TOOL MARK CONS	GF-COUNCIL-I/D LGL FEES-FELONY	2607505	20230D04224-6	1,950.00
146532	LAW OFFICE OF MAGDA YVO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605796	2024CGD00201	818.34
146532	LAW OFFICE OF MAGDA YVO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605801	2024CGD00187	858.03
146596	#1 A LIFESAFER OF TEXAS IN	GF-SG-ADULTDC23-OPERATING EXP	2603698	043025	162.43
146674	CARDIO PARTNERS INC	GF-SQJAILANNX-OPERTNAL SUPPLIE	2606724	600054425	4,019.80
146674	CARDIO PARTNERS INC	GF-SODETEN-OPERATIONL SUPPLIES	2606789	600058089	168.96
146866	HYDRO RESOURCES HOLDINC	GF-ASCARATE-MAINT/REP-GENERAL	2604929	901248A	12,185.00
146866	HYDRO RESOURCES HOLDINC	GF-CNTYPARKS-MAINT/REP-GENERAL	2605022	901248	18,150.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607507	20230C001611-	1,033.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607508	20240C07643-1	609.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607569	2024C008653-1	894.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607570	2024C07837-2-	630.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607572	20250C00449-1	1,365.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607573	20240D07989-8	526.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607574	20230D04531-4	545.50
146929	ELIZABETH CABRALES	GF-JPD-MILEAGE REIMB-LOCAL	2605589	04/15-26/25	249.20
146970	PANORAMIC SOFTWARE INC	GF-ITD-MAINT/REP-SOFTWARE	2605041	15179	1,560.00
147198	HUMBERTO FRAIRE RUTILIO	GF-SPORTSPKOP-CONTR SVC-GEN	2604588	0508101225	286.00
147198	HUMBERTO FRAIRE RUTILIO	GF-SPORTSPKOP-CONTR SVC-GEN	2605657	051925	64.00
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2605799	2025CMH00018	560.00
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2605800	2025CMH00106	560.00
148325	DAVID RODRIGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2606871	05192025	126.00
148774	ANDRUW ADEN QUINONES	GF-SPORTSPKOP-CONTR SVC-GEN	2605651	05171825	330.00
148866	ALLEN GARCIA	GF-SPORTSPKOP-CONTR SVC-GEN	2604438	05081225	104.00
148866	ALLEN GARCIA	GF-SPORTSPKOP-CONTR SVC-GEN	2605660	051825	124.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2604640	500 COJ	180.00

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149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2604642	501 COJ	150.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2604655	502 COJ	225.00
149178	ADRIANA GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2603907	04/14-25/25	113.40
149284	CENGAGE LEARNING INC	GF-DIGITALLIB-BOOKS&SUBSCRIP	2604663	86101953	10,259.28
149288	EL PASO CHILDRENS HOSPIT/	GF-JUVCHALL-PROF SVC-MED JAIL	2604771	S377344600101	4,533.71
149288	EL PASO CHILDRENS HOSPIT/	GF-JUVDTN-PROF SVC-MED JAIL	2604775	S372398400101	245.22
149288	EL PASO CHILDRENS HOSPIT/	GF-JUVDTN-PROF SVC-MED JAIL	2604776	S372627600101	215.39
149288	EL PASO CHILDRENS HOSPIT/	GF-JUVDTN-PROF SVC-MED JAIL	2604780	S372610700101	224.39
149288	EL PASO CHILDRENS HOSPIT/	GF-JUVDTN-PROF SVC-MED JAIL	2604782	S375065500101	215.39
149288	EL PASO CHILDRENS HOSPIT/	GF-JUVDTN-PROF SVC-MED JAIL	2604783	S375363700101	490.43
149288	EL PASO CHILDRENS HOSPIT/	GF-JUVDTN-PROF SVC-MED JAIL	2604784	S376065100101	490.43
149288	EL PASO CHILDRENS HOSPIT/	GF-JUVCHALL-PROF SVC-MED JAIL	2606867	S377602800101	2,382.35
149288	EL PASO CHILDRENS HOSPIT/	GF-JUVDTN-PROF SVC-MED JAIL	2606873	S380015400101	2,183.89
149288	EL PASO CHILDRENS HOSPIT/	GF-JUVDTN-PROF SVC-MED JAIL	2606877	S377603400101	1,602.59
149288	EL PASO CHILDRENS HOSPIT/	GF-JUVDTN-PROF SVC-MED JAIL	2606881	S379561000101	483.62
149289	MURPHY-HOFFMAN COMPA	GF-SOLAW-MAINT/REP-AUTO	2604442	T012756000022	588.28
149289	MURPHY-HOFFMAN COMPA	GF-SOLAW-MAINT/REP-AUTO	2604444	T012756000039	300.75
149289	MURPHY-HOFFMAN COMPA	GF-SOLAW-MAINT/REP-AUTO	2604445	T012756000038	298.73
149289	MURPHY-HOFFMAN COMPA	GF-SOLAW-MAINT/REP-AUTO	2604447	T012756000040	156.31
149289	MURPHY-HOFFMAN COMPA	GF-SOLAW-MAINT/REP-AUTO	2604448	T012756000038	209.53
149289	MURPHY-HOFFMAN COMPA	GF-SOLAW-MAINT/REP-AUTO	2604450	T012756000038	1,237.51
149289	MURPHY-HOFFMAN COMPA	GF-SOPATROL-MAINT/REP-AUTO	2606691	T012756000040	188.29
149289	MURPHY-HOFFMAN COMPA	GF-SOPATROL-MAINT/REP-AUTO	2606694	T012756000040	283.49
149289	MURPHY-HOFFMAN COMPA	GF-SOPATROL-MAINT/REP-AUTO	2606695	T012756000040	265.80
149289	MURPHY-HOFFMAN COMPA	GF-SOPATROL-MAINT/REP-AUTO	2606696	T012756000040	208.51
149289	MURPHY-HOFFMAN COMPA	GF-SOPATROL-MAINT/REP-AUTO	2606698	T012756000040	893.78
149289	MURPHY-HOFFMAN COMPA	GF-SOPATROL-MAINT/REP-AUTO	2606699	T012756000040	288.23
149423	SHOPPES AT SOLANA, LLC	GF-ELECTIONS-ELECTIONS EXPENSE	2604604	0000013	400.00
149471	TAMMY SUE SATTERFIELD	GF-JPD-MILEAGE REIMB-LOCAL	2603927	04/17-25/25	36.40
149567	D & K PLUMBING INC	GF-JPD-MAINT/REP-GENERAL	2605051	5660022505090	12,973.25
149578	VICTOR QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2604596	050825	64.00
149578	VICTOR QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2606868	051517192125	291.00
149579	VICTOR DIDDIER QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2605648	051925	64.00
149580	ESTEBAN DANIEL ROMO	GF-SPORTSPKOP-CONTR SVC-GEN	2606879	0515171819202	485.00
149581	RAUL H. UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2606878	0515171819202	485.00
149740	BRANDON AARON TELLEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2604551	051025	158.00
149740	BRANDON AARON TELLEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2605654	051718192025	417.00
150207	FAMILY ENDEAVORS INC	SG-G1RESMH25-OPERATING EXP	2603826	914001-012	75.00
150272	THE LAW OFFICE OF ROMER	GF-COUNCIL-I/D LGL FEES-FELONY	2607616	JMAG25-04980-	250.00
150497	NAZARETH ARRIETA	GF-JPD-MILEAGE REIMB-LOCAL	2605593	04/13-22/25	250.60
150526	MARINA FLORES	GF-COUNCIL-I/D POST CNVICTION	2605670	10079	75.00
150526	MARINA FLORES	GF-COUNCIL-I/D POST CNVICTION	2605672	10078	153.75
150526	MARINA FLORES	GF-COUNCIL-I/D POST CNVICTION	2605676	10077	472.50
150857	PEDRO DICKY GUILLEN	GF-SPORTSPKOP-CONTR SVC-GEN	2604624	051025	180.00
150894	ROBERT HALF INC	GF-AUDITOR-CONTR SVC-GEN	2605598	64984591	2,115.08
150894	ROBERT HALF INC	GF-AUDITOR-CONTR SVC-GEN	2606715	65007317	3,845.60
150925	ALEJANDRO MEDRANO JR	GF-SPORTSPKOP-CONTR SVC-GEN	2605652	05171825	396.00
150972	BENJAMIN LAW PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2607596	20220D00001-1	758.00
150973	KALEB MURILLO	GF-SPORTSPKOP-CONTR SVC-GEN	2604548	05081025	219.00
150973	KALEB MURILLO	GF-SPORTSPKOP-CONTR SVC-GEN	2606858	051725	66.00
151233	ALMA CRISTINA MUNIZ	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605677	PROBCT 4-23/4-	45.00
151234	JACOBO ELIAS REYES	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605680	PROBCT 4-8/4-2	60.00
151235	JAQUELINE SANCHEZ-ESPINC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605679	PROBCT 3-6/4-1	210.00

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151236	LINELY CORRAL	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605681	PROBCT 2-28/4-	315.00
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-RENT/LEASES	2605699	39079387	250.00
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-RENT/LEASES	2605700	39079387A	250.00
151335	VISUAL EDGE IT, INC	SR-VITALSTAT-RENT/LEASES	2605701	39079387B	500.00
151642	CASTANON DOMINGUEZ LAV	GF-COUNCIL-I/D LGL FEES-FELONY	2607584	20240D05951-1	161.50
151677	SAMANTHA CHAVEZ	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2605678	PROBCT 4-12/5-	315.00
151687	CARLOS RODRIGUEZ MOTA	GF-SPORTSPKOP-CONTR SVC-GEN	2606883	05202125	128.00
152010	SHORELINE, INC.	SG-TJJDST25-OPERATING EXP	2603227	SHORELINE-APR	12,750.00
152044	JESSICA A BLAKE	GF-JPD-MILEAGE REIMB-LOCAL	2603913	04/15-24/25	29.40
152045	GABRIEL G SARABIA	GF-JPD-MILEAGE REIMB-LOCAL	2603911	04/15-24/25	57.40
152064	CESAR GUEVARA	GF-SPORTSPKOP-CONTR SVC-GEN	2604422	051025	160.00
152064	CESAR GUEVARA	GF-SPORTSPKOP-CONTR SVC-GEN	2606885	052125	60.00
152070	THE CHAPMAN FIRM, PLLC	GF-GADM-CONTR SVC-GEN	2607004	46835	3,831.50
152180	ISAAC NOEL CARRASCO	GF-SPORTSPKOP-CONTR SVC-GEN	2604584	050825	40.00
152180	ISAAC NOEL CARRASCO	GF-SPORTSPKOP-CONTR SVC-GEN	2606710	051925	40.00
152326	ALEJANDRO MUNIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2604578	0508101225	286.00
152326	ALEJANDRO MUNIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2606857	0517181925	352.00
152578	IMPLAN GROUP LLC	GF-ECONDEV-MAINT/REP-SOFTWARE	2604660	20258464	4,000.00
152696	ASHLEY HOLTZ	GF-JPD-MILEAGE REIMB-LOCAL	2603908	04/23-25/25	8.40
152729	DIEGO PANDO	GF-SPORTSPKOP-CONTR SVC-GEN	2604623	051225	60.00
152729	DIEGO PANDO	GF-SPORTSPKOP-CONTR SVC-GEN	2606902	0515182125	180.00
152730	ANDREW VEGA	GF-SPORTSPKOP-CONTR SVC-GEN	2604574	05081025	200.00
152730	ANDREW VEGA	GF-SPORTSPKOP-CONTR SVC-GEN	2606700	051525	60.00
152753	CESAR FERNANDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2604425	0508101225	256.00
152753	CESAR FERNANDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2606888	051518192125	357.00
152754	JAYKOB ANTHONY GOMEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2606861	05202125	120.00
152755	DIEGO RODRIGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2604572	051025	155.00
152755	DIEGO RODRIGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2605650	051517182025	313.00
152756	PABLO SOCORRO GUTIERREZ	GF-SPORTSPKOP-CONTR SVC-GEN	2604577	05081025	190.00
152756	PABLO SOCORRO GUTIERREZ	GF-SPORTSPKOP-CONTR SVC-GEN	2606707	0515171825	320.00
152757	CRUISE CASTRUCCIO	GF-SPORTSPKOP-CONTR SVC-GEN	2604549	0508101225	260.00
152757	CRUISE CASTRUCCIO	GF-SPORTSPKOP-CONTR SVC-GEN	2606705	051725	160.00
152791	EL PASO JAG INC	GF-PWSOHQSUMNT-MAINT/REP-GENER	2606668	91380	4,169.00
152791	EL PASO JAG INC	GF-PWSOHQSUMNT-MAINT/REP-GENER	2606671	91399	2,212.00
152815	JEREMIAH MAESE	GF-SPORTSPKOP-CONTR SVC-GEN	2604591	051225	60.00
152815	JEREMIAH MAESE	GF-SPORTSPKOP-CONTR SVC-GEN	2605659	0515171819202	402.00
152816	JUAN CARLOS GARCIA	GF-SPORTSPKOP-CONTR SVC-GEN	2604634	051225	60.00
152816	JUAN CARLOS GARCIA	GF-SPORTSPKOP-CONTR SVC-GEN	2606693	05151825	120.00
152817	JESUS MANUEL VALADEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2604619	051225	60.00
152817	JESUS MANUEL VALADEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2606714	0515182025	180.00
152818	IGNACIO ORTIZ III	GF-SPORTSPKOP-CONTR SVC-GEN	2604608	051225	60.00
152818	IGNACIO ORTIZ III	GF-SPORTSPKOP-CONTR SVC-GEN	2606898	0518192125	224.00
152819	SANTIAGO ORQUIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2604620	051225	60.00
152819	SANTIAGO ORQUIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2605653	05151825	120.00
152821	DIEGO RAMIREZ	GF-SPORTSPKOP-CONTR SVC-GEN	2604593	051025	155.00
152821	DIEGO RAMIREZ	GF-SPORTSPKOP-CONTR SVC-GEN	2605656	05171825	355.00
152824	DAMIEN JOEL ACOSTA	GF-SPORTSPKOP-CONTR SVC-GEN	2604621	051225	60.00
152824	DAMIEN JOEL ACOSTA	GF-SPORTSPKOP-CONTR SVC-GEN	2606894	051517182125	340.00
152825	LUIS MANUEL MUNOZ	GF-SPORTSPKOP-CONTR SVC-GEN	2605658	05171825	347.00
152832	DIANA GUTIERREZ	GF-GENASSIST-COMM SVC-SUPP	2604628	GA179916	1,000.00
152833	VICTOR VACA	GF-GENASSIST-COMM SVC-SUPP	2604632	GA179910	500.00
152865	ROCIO HOLGUIN	GF-GENASSIST-COMM SVC-SUPP	2605550	GA179929	950.00
152869	MFT-INDEPENDENCE PLACE,	GF-GENASSIST-COMM SVC-SUPP	2605608	GA179899	1,000.00

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118978	AMAZON.COM	SG-RURALS25-OPERATING EXP	2604688	19JJ-YHCG-4CW	196.99
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2604703	1CVD-4WHP-9FI	54.05
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2604704	1DHK-DF49-6N4	47.31
118978	AMAZON.COM	GF-PROBATE-OPS EXPENSES-GEN	2604705	1DLY-M96F-KDL	17.34
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2604706	1FQH-L3LP-46Q	208.98
118978	AMAZON.COM	GF-PRKS&RECADM-COUNTY EVENTS	2604708	1FR7-H4QT-7CJI	7.50
118978	AMAZON.COM	GF-ITD-MAINT/REP-HARDWARE	2604709	1FXK-FGP7-73M	17,500.00
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2604710	1G1T-FCD1-PYG	86.98
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2604711	1G4L-HLHD-6MI	113.99
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2604712	1GHF-XMLW-NC	20.78
118978	AMAZON.COM	GF-JUVCHALL-OPS EXPENSES-GEN	2604717	1GJ6-TKPN-PCQ	81.26
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2604718	1H6L-GDPK-3JM	242.83
118978	AMAZON.COM	GF-JPD-OPS EXPENSES-GEN	2604719	1H6L-GDPK-6W	813.40
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2604720	1HLC-TDKD-CQ\	95.65
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2604722	1J4W-DTP1-XP	29.99
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2604723	1J6C-JMWK-CP	31.88
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2604724	1JT6-4DMT-1LFI	103.81
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2604725	1KJY-YDG6-QXH	41.88
118978	AMAZON.COM	GF-ITD-PUBSAFETY-OPS EXP-GEN	2604726	1LML-FPT1-91G	28.99
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2604728	1LNJ-7NQG-66T	116.10
118978	AMAZON.COM	GF-JUVDTN-OPS EXPENSES-GEN	2604729	1M6C-6YL4-7FY	225.25
118978	AMAZON.COM	GF-JUVKITCHEN-OPS EXPENSES-GEN	2604730	1MP6-KQ1W-J1	111.05
118978	AMAZON.COM	GF-OPERATIONS-OFFICE EXPENSE	2604731	1MXL-KY4D-C7F	9.49
118978	AMAZON.COM	GF-AGUADULCECC-OPS EXP-GEN	2604732	1PHX-6JC3-3VK	130.23
118978	AMAZON.COM	GF-ASSOCFAMCRT2-OFFICE EXPENSE	2604733	1Q77-YM76-6FF	144.54
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2604734	1R6L-M4P9-L3H	54.91
118978	AMAZON.COM	GF-DA-OFFICE EXPENSE	2604735	1RFG-GNT9-Y79	147.09
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2604736	1RHJ-J3FX-LMF	66.48
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2604739	1RNG-67NL-1P6	222.03
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2604740	1T9T-G4K3-9WF	79.90
118978	AMAZON.COM	GF-383RDDC-OFFICE EXPENSE	2604741	1TFK-F6YR-3PT	23.49
118978	AMAZON.COM	GF-PROBATE-OPS EXPENSES-GEN	2604743	1TJ6-MGD9-NTI	42.97
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2604744	1VDK-CXXQ-TPF	122.36
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2604745	1Y1R-J3RL-L4LX	29.22
118978	AMAZON.COM	GF-CNTYCLK-OFFICE EXPENSE	2604746	1YKP-WQD1-31	175.39
118978	AMAZON.COM	GF-ITD-PUBSAFETY-OPS EXP-GEN	2604747	1YTC-HCLF-CCM	44.49
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2604748	13CM-XY1V-L16	204.99
118978	AMAZON.COM	GF-JUVKITCHEN-OPS EXPENSES-GEN	2604749	13CM-XY1V-LHC	127.39
118978	AMAZON.COM	GF-COMMSVCS-OPS EXPENSES-GEN	2604751	13MH-6TLQ-NN	105.54
118978	AMAZON.COM	GF-DIGITALLIB-OPS EXPENSES-GEN	2604751	13MH-6TLQ-NN	42.83
118978	AMAZON.COM	SR-VITALSTAT-OPS EXPENSES-GEN	2604753	13NR-T4JV-RPFI	389.50
118978	AMAZON.COM	GF-HR-OPS EXPENSES-GEN	2604754	16D3-HDVK-6H	218.36
118978	AMAZON.COM	GF-SWIMMING-OPS EXPENSES-GEN	2604755	16DM-LRYR-HV	133.22
118978	AMAZON.COM	GF-SOJAILANNX-MAINT/REP-GENERA	2604756	19GW-LPF6-7Q	418.02
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2604757	19QR-G73C-MG	122.10
127213	CAMINO REAL REGIONAL MC	SG-GFABENSW22-CAP OUTLAYS	2605038	2025-007	31,906.47
138252	RIO VALLEY BIOFUELS LLC	GF-GOLFCOURSE-FUEL COST	2606912	INV68490	946.58
138252	RIO VALLEY BIOFUELS LLC	GF-GOLFCOURSE-FUEL COST	2606914	INV68491	1,295.60
138252	RIO VALLEY BIOFUELS LLC	GF-GOLFCOURSE-FUEL COST	2606915	INV67332	1,100.12
138252	RIO VALLEY BIOFUELS LLC	GF-GOLFCOURSE-FUEL COST	2606917	INV68495	1,178.92
138252	RIO VALLEY BIOFUELS LLC	GF-SPORTSPARK-FUEL COST	2606920	INV68492	553.61
138252	RIO VALLEY BIOFUELS LLC	GF-SPORTSPARK-FUEL COST	2606924	INV68493	649.30
145565	ODP BUSINESS SOLUTIONS LI	SG-ONDCP2024-OPERATING EXP	2607024	422164564001	383.38

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
147173	SAMANTHA RAGO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2606203	2022CGD00195	445.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607029	20240C03916-1	501.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607030	20240C08971-1	153.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607031	20240C01102-4	290.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607032	20230C09664-5	368.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607033	20250C00324-1	286.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607034	20250C02325-4	280.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607035	20250C01997-8	285.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607036	20240C06125-1	636.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607037	20240C04589-6	1,267.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607038	20240D06776-9	178.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607039	20240D05308-9	1,197.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607040	JMAG25-05104	250.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2607041	20240D08055-2	391.50
Total					2,806,724.22