

**PAID CLAIMS**  
**CCO 12/16/2024**  
**CHECK RUN DATE 12/12/2024**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2541303	20240C04409-6	535.50
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2541306	20240D02924-7	457.50
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541266	20240C04316-5	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541267	20230C02667-4	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541268	20230C05827-7	210.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGLFEE-CAP MRDE	2541410	20170D03891-5	14,464.50
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541411	20210D03112-2	2,587.50
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541412	20220D03729-5	1,327.50
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541413	20230D08486-1	1,350.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541414	20240D02313-5	415.50
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541415	20240D3241-4	878.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541416	20210D02494-1	1,170.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541417	20240D01087-9	1,710.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541418	20230D00368-1	3,988.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541271	20240C02272-4	1,567.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541272	20240C07012-9	178.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541424	20220D05155-1	901.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541425	20240D0001-10	919.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541426	20240D01689-1	899.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541427	20210D01698-2	889.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541428	20230D07039-1	322.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541429	202170D01599-	447.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541430	20230D04210-1	904.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541431	20200D04280-1	1,818.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541432	20240D01686-4	845.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541433	20240D05146-8	421.00
100130	EVANGELINA MORALES	GF-PUBLICDEFEND-J&L-CON CRIM A	2540695	10364	170.19
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2541259	20230C10756-1	210.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2541260	20240C00290-8	210.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2541261	20230C07468-7	605.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2541262	20240C06402-9	210.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2541263	20240C04243-6	210.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2541264	20240C01625-1	210.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2541265	2024C05505-8-1	210.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2541406	20210D01231-6	705.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2541407	20230D08787-2	510.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2541408	20230D00713-3	750.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2541409	20240D00570-1	720.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2541419	20240d03957-5	544.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2541420	20230D03250-1	697.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2541421	20230D04553-1	300.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2541304	20240C04810-2	397.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2541305	20230C07248-5	381.50
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2539666	23681	288.93
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2539667	23679	269.66
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2539668	23668	274.08
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2539671	23677	279.09
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2539672	23662	282.26
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2539675	23660	284.04
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2539821	23669	182.29

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100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2539822	23670	449.04
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2539823	23671	517.70
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2539824	23672	194.17
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2539825	23673	14.00
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2539826	23674	198.65
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2539827	23675	192.09
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2539828	23676	433.96
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2539829	23680	311.41
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2539830	23682	332.82
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2539831	23687	355.96
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2539833	23696	106.23
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2539835	23690	311.14
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541337	20230D03110-1	1,057.50
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541338	20230D07514-1	419.00
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541339	20240D01146-3	921.50
100216	MONICA DENISE ANDERSON	GF-JPD-MILEAGE REIMB-LOCAL	2539955	11/03-07/24	62.98
100242	YVONNE T. RODRIGUEZ	GF-COUNCIL-I/D VISIT JDGS RECU	2541743	120924-CC5	650.08
100266	MARIA RAMIREZ, ATTORNEY	GF-COUNCIL-I/D-CW LEGAL FEE	2541173	2017DCM2545-	1,402.50
100266	MARIA RAMIREZ, ATTORNEY	GF-COUNCIL-I/D-CW LEGAL FEE	2541174	2017DCM6687-	2,437.50
100266	MARIA RAMIREZ, ATTORNEY	GF-COUNCIL-I/D-CW LEGAL FEE	2541443	2017DCM7953-	1,132.50
100266	MARIA RAMIREZ, ATTORNEY	GF-COUNCIL-I/D-CW LEGAL FEE	2541444	2017DCM5786-	2,182.50
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541370	20220D00001-9	520.20
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541371	20240D06288-1	153.00
100370	MARIA C. CHAVEZ	GF-PUBLICDEFEND-J&L-CON CRIM A	2540683	12-04-24	291.00
100370	MARIA C. CHAVEZ	GF-PUBLICDEFEND-J&L-CON CRIM A	2540694	120224	141.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541283	20230C04815-1	744.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541284	20230C04792-6	584.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541253	20240C05670-8	744.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541385	20230D07869-1	2,647.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541386	20230D07661-4	2,153.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541387	20230D08713-1	1,890.00
100466	MICHELLE C. RAMIREZ	GF-JPD-MILEAGE REIMB-LOCAL	2540011	10/15-24/24	96.48
100466	MICHELLE C. RAMIREZ	GF-JPD-MILEAGE REIMB-LOCAL	2540012	10/30-11/04/24	55.61
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541289	20240C04351-8	380.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541290	20240C06338-8	227.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541291	20240C04238-2	374.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541294	2024C001718-3	615.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541295	20240C01326-3	580.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541296	20230C01142-6	210.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541297	20230C07817-9	640.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541298	20230C01075-9	1,027.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541299	20220C06321-8	718.50
100571	JASON P. MESTAS	GF-PUBLICDEFEND-J&L-CON CRIM A	2540693	102524	112.50
100649	JENNIFER ELGUEA PARADA	GF-JPD-MILEAGE REIMB-LOCAL	2539975	11/06/24	16.08
100649	JENNIFER ELGUEA PARADA	GF-JPD-MILEAGE REIMB-LOCAL	2541649	11/14-21/24	69.01
100649	JENNIFER ELGUEA PARADA	GF-JPD-MILEAGE REIMB-LOCAL	2541651	11/26/24	29.48
100653	NESTOR GARNICA	GF-JPD-MILEAGE REIMB-LOCAL	2540013	10/29-11/05/24	179.56
100653	NESTOR GARNICA	GF-JPD-MILEAGE REIMB-LOCAL	2541698	11/10-21/24	195.64
100660	GABRIELA SALAZAR	GF-JPD-MILEAGE REIMB-LOCAL	2541631	11/12-22/24	108.54
100731	MANOLO A. MORENO	GF-JPD-MILEAGE REIMB-LOCAL	2540003	11/05-08/24	24.12
100731	MANOLO A. MORENO	GF-JPD-MILEAGE REIMB-LOCAL	2541679	11/13-21/24	73.03
100824	ALBERTO FARINA	GF-JPD-MILEAGE REIMB-LOCAL	2539949	11/03-07/24	130.65
100824	ALBERTO FARINA	GF-JPD-MILEAGE REIMB-LOCAL	2541323	11/10-21/24	226.46

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100886	JEANETTE UGALDE	GF-JPD-MILEAGE REIMB-LOCAL	2539965	10/29-11/04/24	29.48
100940	SALLY RUEDAS-RUBIO	GF-JPD-MILEAGE REIMB-LOCAL	2540017	10/16-25/24	24.12
100940	SALLY RUEDAS-RUBIO	GF-JPD-MILEAGE REIMB-LOCAL	2540018	10/29-11/06/24	56.28
100940	SALLY RUEDAS-RUBIO	GF-JPD-MILEAGE REIMB-LOCAL	2541715	11/13-19/24	46.23
100940	SALLY RUEDAS-RUBIO	GF-JPD-MILEAGE REIMB-LOCAL	2541717	11/25-12/05/24	60.97
101025	JENNIFER CONTRERAS	GF-JPD-TRAVEL	2541738	REF. NO. 11-01	200.00
101025	JENNIFER CONTRERAS	GF-JPD-TRAVEL	2541741	REF. NO. 11-02	200.00
101044	ADRIANA DIAZ	GF-JPD-MILEAGE REIMB-LOCAL	2539938	10/27-11/07/24	77.72
101044	ADRIANA DIAZ	GF-JPD-MILEAGE REIMB-LOCAL	2540888	11/18-21/24	42.21
101044	ADRIANA DIAZ	GF-JPD-MILEAGE REIMB-LOCAL	2541166	11/25-12/05/24	116.58
101162	RACHEL SIMONS	GF-PUBLICDEFEND-J&L-CON CRIM A	2540691	091724	97.50
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2541273	20230C01676-5	750.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2541439	20240D04991-6	170.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2541440	2024D000943-2	431.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2541441	20240D03365-7	289.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2541239	20220C06280-7	315.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2541240	20240C04573-8	187.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2541241	20240C02128-3	797.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2541360	20230D06735-6	1,302.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2541361	20240D01745-4	1,770.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2541362	20240D01767-6	1,080.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2541363	20240D01909-2	774.00
101541	ROSE M D ANTONIO	SG-TJJDST25-OPERATING EXP	2539610	2025-001	150.00
101642	MARIA URIBE	GF-JPD-MILEAGE REIMB-LOCAL	2540009	10/27-11/06/24	103.85
101642	MARIA URIBE	GF-JPD-MILEAGE REIMB-LOCAL	2541692	11/24-12/05/24	91.12
102268	ALAMO AUTO SUPPLY	GF-SOPATROL-MAINT/REP-AUTO	2539909	01NB5556	3,587.73
118596	COUNTY ATTORNEY'S BAD CI	GF-GADM-TRAVEL/PROF ED	2541748	RMB CK 016344	281.44
118598	SIMPSON NORTON CORP.	CP-REPLC24-GOLF-EQUIPMENT	2540649	165224400	46,679.21
118608	EL PASO WATER UTILITIES	EP-EMON-DUE TO-EMON WATER DEP	2540206	2540206	950.00
118610	EL PASO ELECTRIC CO.	SG-ONDCP2023-OPERATING EXP	2539685	6719906841 NC	319.67
118682	ALAMO INDUSTRIES INC	GF-FLEETOPER-GPS SERVICE	2539859	01NB2573	282.57
118682	ALAMO INDUSTRIES INC	SR-RBFLEET-MAINT/REP-AUTO	2539859	01NB2573	4,085.79
118682	ALAMO INDUSTRIES INC	SR-RBFLEET-MAINT/REP-AUTO	2539860	01NB4040	720.08
118682	ALAMO INDUSTRIES INC	CIP24-COMMSVC-CAPOUT-VEHICLES	2539914	01NB7797	3,021.98
118682	ALAMO INDUSTRIES INC	GF-GENASSIST-MAINT/REP-AUTO	2540175	01NB7882	4,192.36
118699	SWIFCO	GF-MEDEXAMMNT-MAINT/REP-GEN	2540104	55605	499.60
118723	TIME WARNER COMMUNICA	SG-ONDCP2023-OPERATING EXP	2541762	1850706011201	53.83
118758	GREATER EL PASO CHAMBER	GF-GADM-ADMIN EXPENSE-MISC	2539905	2024 EVENTS 12	1,899.00
118792	XEROX CORPORATION	GF-PUBLICDEFEND-RENT/LEASES	2541704	6340730	1,377.36
118792	XEROX CORPORATION	GF-MEDEXAM-RENT/LEASES	2541707	6441258	134.06
118792	XEROX CORPORATION	GF-SOLAW-RENT/LEASES	2541735	6439303	872.82
118792	XEROX CORPORATION	GF-SOACADT-RENT/LEASES	2541736	6339373	134.28
118792	XEROX CORPORATION	GF-SOLAW-RENT/LEASES	2541736	6339373	604.26
118792	XEROX CORPORATION	SR-COMINMPROF-CONTR SVC-GEN	2541736	6339373	134.28
118797	RJ BORDER INTERNATIONAL	GF-SOLAW-MAINT/REP-AUTO	2539925	R20004392701	864.53
118797	RJ BORDER INTERNATIONAL	SR-RBFLEET-MAINT/REP-AUTO	2540658	X20032134001	238.91
118814	TAAO	GF-TAXOFFICE-DUES	2539841	2025 RUBEN GC	125.00
118814	TAAO	GF-TAXOFFICE-DUES	2539842	2025 ANGELA B	125.00
118814	TAAO	GF-TAXOFFICE-DUES	2539843	2025 YVETTE SA	125.00
118814	TAAO	GF-TAXOFFICE-DUES	2539844	2025 CLAUDIA F	125.00
118814	TAAO	GF-TAXOFFICE-DUES	2540663	2025 DUES	60.00
118879	EL PASO REPROGRAPHICS LL	SR-RBFLEET-MAINT/REP-AUTO	2539809	123655	124.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540378	5860635	6.42

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118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540381	5823317	72.15
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540383	5823026	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540386	5823025	32.08
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540388	5823024	32.34
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540390	5836183	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540393	5839015	32.08
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540396	5839014	32.34
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540398	5857288	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540400	5830218	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540402	5830217	68.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540404	5830216	44.11
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540408	5830214	69.50
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540411	5830215	74.84
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540415	5857538	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540417	5864279	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540419	959952910A	36.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540421	5827938	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540423	5815763	116.79
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540425	5861224	248.57
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540427	5830047	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540430	5865731	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540432	5824759	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540434	5859676	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540436	5831798	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540438	5867691	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540440	5813802	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540442	5824922	126.81
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540444	5826411	144.34
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540446	956130070A	24.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540448	5841981	66.02
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540450	5833236	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540452	5856909	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540454	5817029	31.68
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540455	5800356	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540457	5859911	167.29
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540459	5865776	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540461	5821194	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540463	5822954	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540465	5830332	43.84
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540467	5830333	8.82
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540469	5841770	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540470	5841774	138.46
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540471	5825227	8.82
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540472	5825226	41.16
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540473	956723660A	21.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540474	5860238	135.79
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540475	5841772	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540476	5841773	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540477	960009130A	18.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540478	5814222	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540479	5839218	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540480	5828049	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540481	5833585	99.09



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118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540482	5827498	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540483	5832802	8.29
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540484	5866441	54.58
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540486	5823236	41.09
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540487	5825934	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540488	5833944	64.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540489	5866548	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540490	5866547	42.77
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540491	5866549	8.82
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540492	5861001	68.96
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540493	5861002	22.45
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540494	958851080A	66.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540495	958262360A	21.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540496	5862693	335.74
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540497	5861044	21.65
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540498	5858216	8.29
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540499	5858215	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540500	5883633	12.29
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540501	5871176	17.65
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540502	5889093	53.73
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540503	5869404	59.92
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540504	5869406	12.84
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540505	5681758	66.29
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540506	5331121	59.92
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540507	5889317	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540508	5870100	66.02
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540509	5889842	101.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540510	5845778	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540511	5874993	12.84
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540512	5589245	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540513	5312952	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540514	5890033	45.44
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540515	5871943	6.95
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540516	96065830A	18.00
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540517	5097102	8.82
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540518	5097103	55.52
118949	TEXAS TECH HEALTH SCIENCI	GF-SODETEN-MEDICAL-GEN	2540519	5872402	95.05
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540520	5868872	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540521	5885634	81.24
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540522	5871802	6.42
118949	TEXAS TECH HEALTH SCIENCI	GF-SOJAILANNX-MEDICAL-GEN	2540523	5869569	101.00
118960	REGENCY PRINTING INC.	GF-CONSTBL3- OPS EXPENSES-GEN	2539619	63561	255.00
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2541638	1CDC-7T6T-YGG	49.56
118978	AMAZON.COM	GF-PROBATECRT2-OPS EXP-GEN	2541639	1CXG-3FMH-XV	24.95
118978	AMAZON.COM	GF-JPD-MAINT/REP-GENERAL	2541640	1DFH-7TNG-1YL	249.54
118978	AMAZON.COM	GF-CONSTBL2-MAINT/REP-AUTO	2541641	1F1R-MHX6-DK	85.00
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2541643	1GG4-XGTH-39	38.99
118978	AMAZON.COM	GF-SWIMMINGOP-OPS EXP-GEN	2541644	1JYG-QCKW-1Q	33.15
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2541645	1LQW-DM3F-KX	15.94
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2541646	1NPC-JQWY-3F	98.98
118978	AMAZON.COM	GF-DIGITALLIB-OPS EXPENSES-GEN	2541647	1R6P-9GL9-VJY	516.83
118978	AMAZON.COM	GF-AUDITOR-OFFICE EXPENSE	2541648	1RGL-VY1K-39T	17.81
118978	AMAZON.COM	GF-DIGITALLIB-OPS EXPENSES-GEN	2541650	1TP7-QJ9M-GX	112.98

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118978	AMAZON.COM	GF-SOLAW-OPS EQUIPMENT	2541652	1V7D-LLD9-KKKI	619.00
118978	AMAZON.COM	GF-SWIMMINGOP-OPS EXP-GEN	2541654	1VC3-VDG7-4M	31.98
118978	AMAZON.COM	GF-384THDC-OFFICE EXPENSE	2541673	1XTT-FN3L-M97	143.06
118978	AMAZON.COM	GF-JP7-OPS EXPENSES-GEN	2541674	16LY-11KT-J33X	159.95
118978	AMAZON.COM	GF-COMMISSNER3-OFFICE EXPENSE	2541675	16PL-KL17-HXM	139.48
118978	AMAZON.COM	GF-CC2-OFFICE EXPENSE	2541676	139W-JYGF-RM	11.18
118978	AMAZON.COM	GF-CC2-OFFICE EXPENSE	2541677	19GT-Q7JK-YW	3.49
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2541678	137W-X9Y6-X1V	593.98
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2541201	20240D01170-8	2,000.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2541202	20240D01823-6	500.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2541203	20240D00304-3	1,000.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2541204	20240D03212-7	1,500.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2541205	20230C08340-7	300.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2541206	20240D02085-6	1,000.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2541207	20230D08596-9	300.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2541208	20240D00892-4	300.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2541210	20230D00977-6	1,000.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2541211	20230D00092-1	750.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2541212	20230D00575-5	1,000.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2541213	20240D03619-9	2,000.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2541214	20240D04538-9	1,216.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2541215	20240D03542-9	2,384.50
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2541216	20240D01666-8	750.00
119004	EL PASO COUNTY COMMUNI	SG-VETREAT24-OPERATING EXP	2541672	CV25-2	9,798.48
119004	EL PASO COUNTY COMMUNI	SG-205WTCT25-OPERATING EXP	2541677	CW25-03	18,836.75
119058	EL PASO COUNTY HOSPITAL	GF-MEDEXAM-CONTR SVC-GEN	2539890	MEX120224	185.08
119058	EL PASO COUNTY HOSPITAL	GF-JUVCHALL-PROF SVC-MED JAIL	2540277	S342740100101	1,370.00
119058	EL PASO COUNTY HOSPITAL	GF-JUVDTN-PROF SVC-MED JAIL	2540279	JUV110124D	1,479.82
119058	EL PASO COUNTY HOSPITAL	GF-JUVCHALL-PROF SVC-MED JAIL	2540280	JUV110124C	86.14
119058	EL PASO COUNTY HOSPITAL	GF-JUVCHALL-PROF SVC-MED JAIL	2541724	S341407200101	9,459.16
119058	EL PASO COUNTY HOSPITAL	GF-JUVDTN-PROF SVC-MED JAIL	2541725	13110-1094754	12.00
119076	HOME DEPOT CREDIT SERVIC	GF-ASCARATE-OPS EXPENSES-GEN	2541697	1973106	451.81
119076	HOME DEPOT CREDIT SERVIC	GF-ASCARATE-OPS EXPENSES-GEN	2541701	1973392	109.86
119076	HOME DEPOT CREDIT SERVIC	SR-R&B-OPS EXPENSES-GEN	2541702	2971987	1,563.13
119076	HOME DEPOT CREDIT SERVIC	GF-ASCARATE-OPS EXPENSES-GEN	2541712	7973255	2,326.75
119098	SUN CITY RECORDS MANAGE	SR-RECMGMTPRES-OFFICE EXPENSE	2541746	4111248	910.00
119192	JAMES W. SCHUTTE, PH.D	GF-COUNCIL-I/D LGL FEES-FELONY	2541175	2400286-10-30-	750.00
119215	CEA ENGINEERING GROUP, II	CP-TN22-DESERTACC-CONSTRUCTION	2539927	1020012004	4,257.16
119224	SAN ELIZARIO GENEALOGY & GF	VASSIST-PARADE-OPS EXP-GEN	2541716	2024-0924	2,600.00
119229	FERNANDO CHACON, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2541225	20240C04648-2	570.00
119229	FERNANDO CHACON, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2541340	20130D04858-1	1,617.50
119229	FERNANDO CHACON, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2541341	20240D00659-3	1,097.00
119229	FERNANDO CHACON, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2541342	20230D05793-1	1,477.50
119322	ECOLAB INC	SR-COMINMPROF-CONTR SVC-GEN	2540212	6346963498	460.00
119322	ECOLAB INC	SR-COMINMPROF-CONTR SVC-GEN	2541732	6349363707	519.77
119328	WEST PUBLISHING CORPORA	GF-CNTYATTY-BOOKS&SUBSCRIPT	2539865	851217202	2,016.84
119328	WEST PUBLISHING CORPORA	GF-PUBLICDEFEND-BOOKS&SUBSCRPT	2539870	6164005059	15,113.76
119328	WEST PUBLISHING CORPORA	GF-PUBLICDEFEND-BOOKS&SUBSCRPT	2539871	6164060875	3,011.99
119328	WEST PUBLISHING CORPORA	GF-PUBLICDEFEND-BOOKS&SUBSCRPT	2539878	850992286	4,203.10
119328	WEST PUBLISHING CORPORA	GF-PUBLICDEFEND-BOOKS&SUBSCRPT	2539879	850978265	1,485.00
119328	WEST PUBLISHING CORPORA	GF-DA-BOOKS&SUBSCRIPT	2539892	851116233	2,453.86
119328	WEST PUBLISHING CORPORA	GF-CNTYATTY-BOOKS&SUBSCRIPT	2539894	851129173	6,726.63
119328	WEST PUBLISHING CORPORA	GF-CNTYATTY-BOOKS&SUBSCRIPT	2539895	851124416	832.32

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119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2539917	850911636	8,189.00
119328	WEST PUBLISHING CORPORA	GF-CCRIMC2-BOOKS&SUBSCRIPT	2539921	850766396	183.00
119328	WEST PUBLISHING CORPORA	GF-DA-BOOKS&SUBSCRIPT	2541739	851145585	1,878.49
119414	RAUL FLORES	GF-GENASSIST-COMM SVC-SUPP	2539790	GA179506	495.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2541285	20240C03095-4	705.00
119431	ROBIN R. NORRIS, JR., ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2541269	20240C03873-2	843.00
119431	ROBIN R. NORRIS, JR., ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2541422	20230D06800-1	1,050.00
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2541323	20220D03763-5	8,822.00
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2541324	2023D008057-3	523.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2541280	20240C00180-1	647.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2541281	20230C07912-9	630.00
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541255	20220C03729-1	1,102.50
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541402	20230D08565-1	1,671.00
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541403	20240D03143-5	1,629.50
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541404	20240D00675-1	1,462.50
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541405	20230D05777-7	1,324.50
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2541185	20230D04479-1	300.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2541186	20240D00049-1	1,000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2541187	20230C05966-9	1,000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2541188	20230C10192-1	1,000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2541189	20230C05214-1	1,000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2541190	20230D02786-1	1,000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2541191	20240D04365-1	1,000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2541192	20200D02748-1	1,000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2541193	20240D00021-9	1,000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2541194	20240C05104-1	1,000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2541195	20230D06533-1	1,000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2541196	20220D03970-1	1,000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2541197	20240C05883-1	1,000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2541198	20220D00301-9	1,000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2541199	20140D04930-1	1,000.00
119578	CYNTHIA D. RIVERA, M.D.	GF-COUNCIL-I/D LGL FEES-FELONY	2541200	20240C05634-1	1,000.00
119600	ROBERT LEE TRACY	GF-PRKS&RECADM-COUNTY EVENTS	2539846	0005	600.00
119602	ANGELINA LUGO, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2541789	2024CMH00953	1,760.00
119602	ANGELINA LUGO, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2541790	2024CMH00959	1,440.00
119602	ANGELINA LUGO, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2541791	2024CMH00953	1,920.00
119602	ANGELINA LUGO, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2541792	2024CMH00999	2,320.00
119602	ANGELINA LUGO, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2541793	2024CMH00997	1,760.00
119602	ANGELINA LUGO, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2541794	2024CMH01039	2,160.00
119602	ANGELINA LUGO, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2541795	2024CMH01019	1,680.00
119602	ANGELINA LUGO, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2541796	2024CMH01049	1,600.00
119602	ANGELINA LUGO, ATTORNEY	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2541797	2024CMH01026	1,280.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2541276	20240C05716-8	448.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2541277	20190C09551-3	221.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2541278	20200C07210-8	517.50
119629	ARNOLD DAVIS, JR.INVESTIG	SG-CHILDPRO25-OPERATING EX	2540122	CPS-2025-7	425.00
119629	ARNOLD DAVIS, JR.INVESTIG	SG-CHILDPRO25-OPERATING EX	2540128	CPS-2025-7-SP	100.00
119629	ARNOLD DAVIS, JR.INVESTIG	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2541745	JPD-2025-14	3,850.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2541368	20230D04847-1	2,607.00
119680	RAY GUTIERREZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541359	2401054-12-3-2	4,500.00
119701	RELX INC	SR-LAWLIB-BOOKS&SUBSCRIPT	2539915	42552028	3,529.81
119701	RELX INC	SR-LAWLIB-BOOKS&SUBSCRIPT	2539916	3095426338	1,329.00
119701	RELX INC	GF-COUNCIL-BOOKS&SUBSCRIPT	2539924	3095438883	479.99

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119701	RELX INC	SR-LAWLIB-BOOKS&SUBSCRIPT	2540176	3095181929	1,265.00
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2540028	4732406	4,045.85
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2541627	4744206-2	2,012.89
119798	TK ELEVATOR CORPORATION	GF-FAC-DWTANNX-MAINT/REP-GEN	2541633	3008052677	127.00
119798	TK ELEVATOR CORPORATION	GF-FAC-DWTANNX-MAINT/REP-GEN	2541634	3008052678	635.00
119798	TK ELEVATOR CORPORATION	GF-FAC-DWTANNX-MAINT/REP-GEN	2541635	3008095719	635.00
119798	TK ELEVATOR CORPORATION	GF-FAC-DWTANNX-MAINT/REP-GEN	2541637	3008095701	635.00
119817	FEDERAL EXPRESS	GF-MEDEXAM-CONTR SVC-GEN	2540188	869650997	174.49
119817	FEDERAL EXPRESS	GF-MEDEXAM-CONTR SVC-GEN	2540190	868876158	232.54
119817	FEDERAL EXPRESS	GF-MEDEXAM-CONTR SVC-GEN	2540192	968495318	16.06
119817	FEDERAL EXPRESS	GF-GADM-ADMIN EXPENSE-MISC	2540195	869653877	24.78
119817	FEDERAL EXPRESS	GF-GADM-ADMIN EXPENSE-MISC	2540196	868184834	26.75
119817	FEDERAL EXPRESS	GF-COUNCIL-OPS EXPENSES-GEN	2540199	861828297	38.70
119817	FEDERAL EXPRESS	GF-COUNCIL-OPS EXPENSES-GEN	2540203	863967150	174.85
119817	FEDERAL EXPRESS	GF-COUNCIL-OPS EXPENSES-GEN	2540218	867449039	39.50
119831	TEXAS GAS SERVICE	SG-ONDCP2023-OPERATING EXP	2541773	023D361452 11	171.31
119838	GOVERNMENT EMPLOYEES (	GF-GENASSIST-COMM SVC-SUPP	2539934	GA179509	903.38
119855	BAKER GLASS COMPANY, INC	GF-PWSODETMNT-MAINT/REP-GENERA	2540114	I114121	1,943.62
119855	BAKER GLASS COMPANY, INC	GF-PWSODETMNT-MAINT/REP-GENERA	2540119	I114120	1,514.79
119875	RIO GRANDE COUNCIL OF GC	SR-ALTDISP-OPS EXPENSES-GEN	2539778	NOV-24	26,322.98
119890	CASA FORD, INC	GF-SOLAW-MAINT/REP-AUTO	2540655	15140666	36.51
119890	CASA FORD, INC	GF-SOLAW-MAINT/REP-AUTO	2540656	15143138	89.20
119890	CASA FORD, INC	GF-SOLAW-MAINT/REP-AUTO	2540657	15143142	21.51
119895	VALLEY FEED & SUPPLY	GF-ANIMALWELF-OPS EXPENSES-GEN	2540103	T0070086330	64.96
119901	PURVIS BEARING SERVICE	GF-PWSODETMNT-MAINT/REP-GENERA	2539943	31883923	1,788.97
119901	PURVIS BEARING SERVICE	GF-PWSODETMNT-MAINT/REP-GENERA	2539969	31893853	605.00
119901	PURVIS BEARING SERVICE	GF-PWSODETMNT-MAINT/REP-GENERA	2540201	31899657	177.79
119910	PETE C VILLALOBOS	GF-ANCILLBLDMNT-MAINT/REP-GEN	2540112	245419	1,396.71
119910	PETE C VILLALOBOS	GF-FACILITIES-MAINT/REP-GENRL	2540112	245419	20.00
119918	EL PASO DISPOSAL LP	GF-ASCARATEANNX-CONTR SVC-GEN	2540059	3535046V110	10.93
119918	EL PASO DISPOSAL LP	GF-COMMCTR-CONTR SVC-GEN	2540059	3535046V110	5.19
119918	EL PASO DISPOSAL LP	GF-EASTANNX-CONTR SVC-GEN	2540059	3535046V110	10.91
119918	EL PASO DISPOSAL LP	GF-FAC-DWTANNX-CONTR SVC-GEN	2540059	3535046V110	10.39
119918	EL PASO DISPOSAL LP	GF-FACILITIES-CONTR SVC-GEN	2540059	3535046V110	57.10
119918	EL PASO DISPOSAL LP	GF-HERRERAANNX-CONTR SVC-GEN	2540059	3535046V110	10.91
119918	EL PASO DISPOSAL LP	GF-MEDEXAMMNT-CONTR SVC-GEN	2540059	3535046V110	9.18
119918	EL PASO DISPOSAL LP	GF-NEANNX-CONTR SVC-GEN	2540059	3535046V110	9.18
119918	EL PASO DISPOSAL LP	GF-NWANNX-CONTR SVC-GEN	2540059	3535046V110	10.91
119918	EL PASO DISPOSAL LP	GF-YOUTHSVCS-CONTR SVC-GEN	2540059	3535046V110	10.91
119918	EL PASO DISPOSAL LP	GF-YSANNX-CONTR SVC-GEN	2540059	3535046V110	10.91
119918	EL PASO DISPOSAL LP	GF-ASCARATEANNX-CONTR SVC-GEN	2540060	3535070V110	10.93
119918	EL PASO DISPOSAL LP	GF-COMMCTR-CONTR SVC-GEN	2540060	3535070V110	5.19
119918	EL PASO DISPOSAL LP	GF-EASTANNX-CONTR SVC-GEN	2540060	3535070V110	10.91
119918	EL PASO DISPOSAL LP	GF-FAC-DWTANNX-CONTR SVC-GEN	2540060	3535070V110	10.39
119918	EL PASO DISPOSAL LP	GF-FACILITIES-CONTR SVC-GEN	2540060	3535070V110	57.10
119918	EL PASO DISPOSAL LP	GF-HERRERAANNX-CONTR SVC-GEN	2540060	3535070V110	10.91
119918	EL PASO DISPOSAL LP	GF-MEDEXAMMNT-CONTR SVC-GEN	2540060	3535070V110	9.18
119918	EL PASO DISPOSAL LP	GF-NEANNX-CONTR SVC-GEN	2540060	3535070V110	9.18
119918	EL PASO DISPOSAL LP	GF-NWANNX-CONTR SVC-GEN	2540060	3535070V110	10.91
119918	EL PASO DISPOSAL LP	GF-YOUTHSVCS-CONTR SVC-GEN	2540060	3535070V110	10.91
119918	EL PASO DISPOSAL LP	GF-YSANNX-CONTR SVC-GEN	2540060	3535070V110	10.91
119918	EL PASO DISPOSAL LP	GF-ASCARATEANNX-CONTR SVC-GEN	2540061	3535065V110	10.93
119918	EL PASO DISPOSAL LP	GF-COMMCTR-CONTR SVC-GEN	2540061	3535065V110	5.19



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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119918	EL PASO DISPOSAL LP	GF-EASTANNX-CONTR SVC-GEN	2540061	3535065V110	10.91
119918	EL PASO DISPOSAL LP	GF-FAC-DWTANNX-CONTR SVC-GEN	2540061	3535065V110	10.39
119918	EL PASO DISPOSAL LP	GF-FACILITIES-CONTR SVC-GEN	2540061	3535065V110	57.10
119918	EL PASO DISPOSAL LP	GF-HERRERAANNX-CONTR SVC-GEN	2540061	3535065V110	10.91
119918	EL PASO DISPOSAL LP	GF-MEDEXAMMNT-CONTR SVC-GEN	2540061	3535065V110	9.18
119918	EL PASO DISPOSAL LP	GF-NEANNX-CONTR SVC-GEN	2540061	3535065V110	9.18
119918	EL PASO DISPOSAL LP	GF-NWANNX-CONTR SVC-GEN	2540061	3535065V110	10.91
119918	EL PASO DISPOSAL LP	GF-YOUTHSVCS-CONTR SVC-GEN	2540061	3535065V110	10.91
119918	EL PASO DISPOSAL LP	GF-YSANNX-CONTR SVC-GEN	2540061	3535065V110	10.91
119918	EL PASO DISPOSAL LP	GF-ASCARATEANNX-CONTR SVC-GEN	2540062	3535087V110	10.93
119918	EL PASO DISPOSAL LP	GF-COMMCTR-CONTR SVC-GEN	2540062	3535087V110	5.20
119918	EL PASO DISPOSAL LP	GF-EASTANNX-CONTR SVC-GEN	2540062	3535087V110	10.92
119918	EL PASO DISPOSAL LP	GF-FAC-DWTANNX-CONTR SVC-GEN	2540062	3535087V110	10.39
119918	EL PASO DISPOSAL LP	GF-FACILITIES-CONTR SVC-GEN	2540062	3535087V110	57.04
119918	EL PASO DISPOSAL LP	GF-HERRERAANNX-CONTR SVC-GEN	2540062	3535087V110	10.92
119918	EL PASO DISPOSAL LP	GF-MEDEXAMMNT-CONTR SVC-GEN	2540062	3535087V110	9.18
119918	EL PASO DISPOSAL LP	GF-NEANNX-CONTR SVC-GEN	2540062	3535087V110	9.18
119918	EL PASO DISPOSAL LP	GF-NWANNX-CONTR SVC-GEN	2540062	3535087V110	10.92
119918	EL PASO DISPOSAL LP	GF-YOUTHSVCS-CONTR SVC-GEN	2540062	3535087V110	10.92
119918	EL PASO DISPOSAL LP	GF-YSANNX-CONTR SVC-GEN	2540062	3535087V110	10.92
119918	EL PASO DISPOSAL LP	GF-ASCARATEANNX-CONTR SVC-GEN	2540063	3535028V110	9.19
119918	EL PASO DISPOSAL LP	GF-COMMCTR-CONTR SVC-GEN	2540063	3535028V110	4.37
119918	EL PASO DISPOSAL LP	GF-EASTANNX-CONTR SVC-GEN	2540063	3535028V110	9.18
119918	EL PASO DISPOSAL LP	GF-FAC-DWTANNX-CONTR SVC-GEN	2540063	3535028V110	8.74
119918	EL PASO DISPOSAL LP	GF-FACILITIES-CONTR SVC-GEN	2540063	3535028V110	48.03
119918	EL PASO DISPOSAL LP	GF-HERRERAANNX-CONTR SVC-GEN	2540063	3535028V110	9.18
119918	EL PASO DISPOSAL LP	GF-MEDEXAMMNT-CONTR SVC-GEN	2540063	3535028V110	7.73
119918	EL PASO DISPOSAL LP	GF-NEANNX-CONTR SVC-GEN	2540063	3535028V110	7.73
119918	EL PASO DISPOSAL LP	GF-NWANNX-CONTR SVC-GEN	2540063	3535028V110	9.18
119918	EL PASO DISPOSAL LP	GF-YOUTHSVCS-CONTR SVC-GEN	2540063	3535028V110	9.18
119918	EL PASO DISPOSAL LP	GF-YSANNX-CONTR SVC-GEN	2540063	3535028V110	9.18
119918	EL PASO DISPOSAL LP	GF-ASCARATEANNX-CONTR SVC-GEN	2540065	3534930V110	9.19
119918	EL PASO DISPOSAL LP	GF-COMMCTR-CONTR SVC-GEN	2540065	3534930V110	4.37
119918	EL PASO DISPOSAL LP	GF-EASTANNX-CONTR SVC-GEN	2540065	3534930V110	9.18
119918	EL PASO DISPOSAL LP	GF-FAC-DWTANNX-CONTR SVC-GEN	2540065	3534930V110	8.74
119918	EL PASO DISPOSAL LP	GF-FACILITIES-CONTR SVC-GEN	2540065	3534930V110	48.03
119918	EL PASO DISPOSAL LP	GF-HERRERAANNX-CONTR SVC-GEN	2540065	3534930V110	9.18
119918	EL PASO DISPOSAL LP	GF-MEDEXAMMNT-CONTR SVC-GEN	2540065	3534930V110	7.73
119918	EL PASO DISPOSAL LP	GF-NEANNX-CONTR SVC-GEN	2540065	3534930V110	7.73
119918	EL PASO DISPOSAL LP	GF-NWANNX-CONTR SVC-GEN	2540065	3534930V110	9.18
119918	EL PASO DISPOSAL LP	GF-YOUTHSVCS-CONTR SVC-GEN	2540065	3534930V110	9.18
119918	EL PASO DISPOSAL LP	GF-YSANNX-CONTR SVC-GEN	2540065	3534930V110	9.18
119918	EL PASO DISPOSAL LP	GF-ASCARATEANNX-CONTR SVC-GEN	2540067	3535027V110	22.48
119918	EL PASO DISPOSAL LP	GF-COMMCTR-CONTR SVC-GEN	2540067	3535027V110	10.68
119918	EL PASO DISPOSAL LP	GF-EASTANNX-CONTR SVC-GEN	2540067	3535027V110	22.45
119918	EL PASO DISPOSAL LP	GF-FAC-DWTANNX-CONTR SVC-GEN	2540067	3535027V110	21.36
119918	EL PASO DISPOSAL LP	GF-FACILITIES-CONTR SVC-GEN	2540067	3535027V110	117.36
119918	EL PASO DISPOSAL LP	GF-HERRERAANNX-CONTR SVC-GEN	2540067	3535027V110	22.45
119918	EL PASO DISPOSAL LP	GF-MEDEXAMMNT-CONTR SVC-GEN	2540067	3535027V110	18.89
119918	EL PASO DISPOSAL LP	GF-NEANNX-CONTR SVC-GEN	2540067	3535027V110	18.89
119918	EL PASO DISPOSAL LP	GF-NWANNX-CONTR SVC-GEN	2540067	3535027V110	22.45
119918	EL PASO DISPOSAL LP	GF-YOUTHSVCS-CONTR SVC-GEN	2540067	3535027V110	22.45
119918	EL PASO DISPOSAL LP	GF-YSANNX-CONTR SVC-GEN	2540067	3535027V110	22.45

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119918	EL PASO DISPOSAL LP	GF-ASCARATEANNX-CONTR SVC-GEN	2540068	3535093V110	10.93
119918	EL PASO DISPOSAL LP	GF-COMMCTR-CONTR SVC-GEN	2540068	3535093V110	5.20
119918	EL PASO DISPOSAL LP	GF-EASTANNX-CONTR SVC-GEN	2540068	3535093V110	10.92
119918	EL PASO DISPOSAL LP	GF-FAC-DWTANNX-CONTR SVC-GEN	2540068	3535093V110	10.39
119918	EL PASO DISPOSAL LP	GF-FACILITIES-CONTR SVC-GEN	2540068	3535093V110	57.04
119918	EL PASO DISPOSAL LP	GF-HERRERAANNX-CONTR SVC-GEN	2540068	3535093V110	10.92
119918	EL PASO DISPOSAL LP	GF-MEDEXAMMNT-CONTR SVC-GEN	2540068	3535093V110	9.18
119918	EL PASO DISPOSAL LP	GF-NEANNX-CONTR SVC-GEN	2540068	3535093V110	9.18
119918	EL PASO DISPOSAL LP	GF-NWANNX-CONTR SVC-GEN	2540068	3535093V110	10.92
119918	EL PASO DISPOSAL LP	GF-YOUTHSVCS-CONTR SVC-GEN	2540068	3535093V110	10.92
119918	EL PASO DISPOSAL LP	GF-YSANNX-CONTR SVC-GEN	2540068	3535093V110	10.92
119918	EL PASO DISPOSAL LP	GF-ASCARATEANNX-CONTR SVC-GEN	2540070	3535184V110	10.40
119918	EL PASO DISPOSAL LP	GF-COMMCTR-CONTR SVC-GEN	2540070	3535184V110	4.94
119918	EL PASO DISPOSAL LP	GF-EASTANNX-CONTR SVC-GEN	2540070	3535184V110	10.39
119918	EL PASO DISPOSAL LP	GF-FAC-DWTANNX-CONTR SVC-GEN	2540070	3535184V110	9.89
119918	EL PASO DISPOSAL LP	GF-FACILITIES-CONTR SVC-GEN	2540070	3535184V110	54.31
119918	EL PASO DISPOSAL LP	GF-HERRERAANNX-CONTR SVC-GEN	2540070	3535184V110	10.39
119918	EL PASO DISPOSAL LP	GF-MEDEXAMMNT-CONTR SVC-GEN	2540070	3535184V110	8.74
119918	EL PASO DISPOSAL LP	GF-NEANNX-CONTR SVC-GEN	2540070	3535184V110	8.74
119918	EL PASO DISPOSAL LP	GF-NWANNX-CONTR SVC-GEN	2540070	3535184V110	10.39
119918	EL PASO DISPOSAL LP	GF-YOUTHSVCS-CONTR SVC-GEN	2540070	3535184V110	10.39
119918	EL PASO DISPOSAL LP	GF-YSANNX-CONTR SVC-GEN	2540070	3535184V110	10.39
119918	EL PASO DISPOSAL LP	GF-ASCARATEANNX-CONTR SVC-GEN	2540073	3535026V110	34.67
119918	EL PASO DISPOSAL LP	GF-COMMCTR-CONTR SVC-GEN	2540073	3535026V110	16.48
119918	EL PASO DISPOSAL LP	GF-EASTANNX-CONTR SVC-GEN	2540073	3535026V110	34.63
119918	EL PASO DISPOSAL LP	GF-FAC-DWTANNX-CONTR SVC-GEN	2540073	3535026V110	32.95
119918	EL PASO DISPOSAL LP	GF-FACILITIES-CONTR SVC-GEN	2540073	3535026V110	181.07
119918	EL PASO DISPOSAL LP	GF-HERRERAANNX-CONTR SVC-GEN	2540073	3535026V110	34.63
119918	EL PASO DISPOSAL LP	GF-MEDEXAMMNT-CONTR SVC-GEN	2540073	3535026V110	29.14
119918	EL PASO DISPOSAL LP	GF-NEANNX-CONTR SVC-GEN	2540073	3535026V110	29.14
119918	EL PASO DISPOSAL LP	GF-NWANNX-CONTR SVC-GEN	2540073	3535026V110	34.63
119918	EL PASO DISPOSAL LP	GF-YOUTHSVCS-CONTR SVC-GEN	2540073	3535026V110	34.63
119918	EL PASO DISPOSAL LP	GF-YSANNX-CONTR SVC-GEN	2540073	3535026V110	34.63
119918	EL PASO DISPOSAL LP	GF-ASCARATEANNX-CONTR SVC-GEN	2540074	3535073V110	10.94
119918	EL PASO DISPOSAL LP	GF-COMMCTR-CONTR SVC-GEN	2540074	3535073V110	5.21
119918	EL PASO DISPOSAL LP	GF-EASTANNX-CONTR SVC-GEN	2540074	3535073V110	10.93
119918	EL PASO DISPOSAL LP	GF-FAC-DWTANNX-CONTR SVC-GEN	2540074	3535073V110	10.40
119918	EL PASO DISPOSAL LP	GF-FACILITIES-CONTR SVC-GEN	2540074	3535073V110	57.14
119918	EL PASO DISPOSAL LP	GF-HERRERAANNX-CONTR SVC-GEN	2540074	3535073V110	10.93
119918	EL PASO DISPOSAL LP	GF-MEDEXAMMNT-CONTR SVC-GEN	2540074	3535073V110	9.19
119918	EL PASO DISPOSAL LP	GF-NEANNX-CONTR SVC-GEN	2540074	3535073V110	9.19
119918	EL PASO DISPOSAL LP	GF-NWANNX-CONTR SVC-GEN	2540074	3535073V110	10.93
119918	EL PASO DISPOSAL LP	GF-YOUTHSVCS-CONTR SVC-GEN	2540074	3535073V110	10.93
119918	EL PASO DISPOSAL LP	GF-YSANNX-CONTR SVC-GEN	2540074	3535073V110	10.93
119918	EL PASO DISPOSAL LP	GF-ASCARATEANNX-CONTR SVC-GEN	2540076	3535183V110	5.20
119918	EL PASO DISPOSAL LP	GF-COMMCTR-CONTR SVC-GEN	2540076	3535183V110	2.47
119918	EL PASO DISPOSAL LP	GF-EASTANNX-CONTR SVC-GEN	2540076	3535183V110	5.19
119918	EL PASO DISPOSAL LP	GF-FAC-DWTANNX-CONTR SVC-GEN	2540076	3535183V110	4.94
119918	EL PASO DISPOSAL LP	GF-FACILITIES-CONTR SVC-GEN	2540076	3535183V110	27.19
119918	EL PASO DISPOSAL LP	GF-HERRERAANNX-CONTR SVC-GEN	2540076	3535183V110	5.19
119918	EL PASO DISPOSAL LP	GF-MEDEXAMMNT-CONTR SVC-GEN	2540076	3535183V110	4.37
119918	EL PASO DISPOSAL LP	GF-NEANNX-CONTR SVC-GEN	2540076	3535183V110	4.37
119918	EL PASO DISPOSAL LP	GF-NWANNX-CONTR SVC-GEN	2540076	3535183V110	5.19

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
119918	EL PASO DISPOSAL LP	GF-YOUTHSVCS-CONTR SVC-GEN	2540076	3535183V110	5.19
119918	EL PASO DISPOSAL LP	GF-YSANNX-CONTR SVC-GEN	2540076	3535183V110	5.19
119918	EL PASO DISPOSAL LP	EP-SOLIDWAS-CONTR SVC-GARBAGE	2540194	3521638V110	38,141.75
119918	EL PASO DISPOSAL LP	EP-SOLIDWAS-CONTR SVC-GARBAGE	2540197	3521653V110	35,050.00
119959	TEXAS ASSOCIATION OF COU	GF-DISTCLK-DUES	2541749	2025 BERNADET	55.00
119959	TEXAS ASSOCIATION OF COU	GF-DISTCLK-DUES	2541751	2025 NORMA F/	150.00
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2539714	23453	299.44
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2539716	23478	119.16
119964	BAZAAR UNIFORMS & MEN'S	GF-SOLAW-CLOTHING	2539719	23490	310.10
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2539736	23512	297.96
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2539741	23518	540.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2539744	23519	540.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SODETEN-CLOTHING	2539746	23521	540.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2539773	23452	298.36
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2539783	23454	483.63
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2539784	23479	37.00
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2539785	23480	396.23
119964	BAZAAR UNIFORMS & MEN'S	GF-SOJAILANNX-CLOTHING	2539786	23514	372.45
119964	BAZAAR UNIFORMS & MEN'S	GF-PWSOJAILAMNT-CLOTHING	2540030	23477	175.96
119971	GREATER SOUTHWEST ART C	GF-JUVINT-OPS EXPENSES-GEN	2541747	93893	132.55
120006	SOTO ENTERPRISES, INC	GF-JP5-CONTR SVC-GEN	2539640	63391	142.91
120006	SOTO ENTERPRISES, INC	GF-JP1-CONTR SVC-GEN	2539643	63388	192.59
120006	SOTO ENTERPRISES, INC	GF-COMMSUPERV-PROF SVC-GEN	2539709	64200	1,179.66
120006	SOTO ENTERPRISES, INC	GF-JP2-CONTR SVC-GEN	2539710	64207	142.91
120006	SOTO ENTERPRISES, INC	GF-JP6-CONTR SVC-GEN	2539717	63763	192.59
120006	SOTO ENTERPRISES, INC	GF-JP6-2-CONTR SVC-GEN	2539726	64212	192.59
120006	SOTO ENTERPRISES, INC	GF-JP6-2-CONTR SVC-GEN	2539728	63764	192.59
120006	SOTO ENTERPRISES, INC	GF-JP1-CONTR SVC-GEN	2539731	63758	192.59
120006	SOTO ENTERPRISES, INC	GF-JP1-CONTR SVC-GEN	2539733	64206	192.59
120006	SOTO ENTERPRISES, INC	GF-COMMSUPERV-PROF SVC-GEN	2539737	63752	1,179.66
120006	SOTO ENTERPRISES, INC	GF-JP4-CONTR SVC-GEN	2539757	64208	192.59
120006	SOTO ENTERPRISES, INC	GF-JP5-CONTR SVC-GEN	2539764	63761	142.91
120006	SOTO ENTERPRISES, INC	GF-JP5-CONTR SVC-GEN	2539767	64209	142.91
120006	SOTO ENTERPRISES, INC	GF-AUDITOR-CONTR SVC-GEN	2539777	63755	142.91
120006	SOTO ENTERPRISES, INC	GF-AUDITOR-CONTR SVC-GEN	2539779	64203	142.91
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2541167	64216	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2541169	63768	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2541170	63769	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2541227	64217	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2541619	63771	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2541621	63770	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2541623	64219	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2541626	64218	192.59
120022	ROCKY MOUNTAIN MORTGA	GF-GENASSIST-COMM SVC-SUPP	2539932	GA179508	479.53
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541242	20200C00958-1	295.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541243	20240C04658-7	122.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541244	20240C04884-8	532.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541364	20240D03472-6	745.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541365	20240D03623-7	345.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2541366	2024D001868-2	484.50
120083	R-J TYPESETTERS INC	GF-SOPATROL-OPS EXPENSES-GEN	2539622	106895	19.55
120083	R-J TYPESETTERS INC	GF-SOCID-OPS EXPENSES-GEN	2539633	106219	16.15
120083	R-J TYPESETTERS INC	GF-CNTYATTY-OFFICE EXPENSE	2539700	106901	39.55

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120083	R-J TYPESETTERS INC	GF-JP6-2-OPS EXPENSES-GEN	2540032	106922	60.50
120083	R-J TYPESETTERS INC	GF-SOLAW-OPS EXPENSES-GEN	2540123	106924	19.55
120083	R-J TYPESETTERS INC	GF-SOLAW-OPS EXPENSES-GEN	2540127	106923	19.55
120083	R-J TYPESETTERS INC	GF-JP6-2-OPS EXPENSES-GEN	2540132	106905	19.55
120083	R-J TYPESETTERS INC	GF-SOCID-OPS EXPENSES-GEN	2540152	106849	37.62
120083	R-J TYPESETTERS INC	GF-DISTCLK-OPS EXPENSES-GEN	2541172	106884	19.55
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2541234	20230C10796-2	442.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2541235	20240C04909-7	560.00
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2541236	20240C05394-1	212.50
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2541357	2024PFILE09312	355.00
120134	BCD INVESTMENTS INC	GF-CNTYCLK-OFFICE EXPENSE	2540150	2435281	36.08
120147	EL PASO KEY FITTING CO. INC	GF-ASCARATE-OPS EXPENSES-GEN	2540124	336765	26.00
120175	TONY RIOS	SR-RBFLEET-MAINT/REP-EQUIP	2539874	81146	525.02
120201	KARLSRUHER INC.	GF-RETAINAGE PAYABLE	2540271	2540271	16,500.01
120304	SPECTRUM PAPER COMPAN\	GF-SODETEN-OPERATIONL SUPPLIES	2539761	314311	1,062.40
120304	SPECTRUM PAPER COMPAN\	SR-COMINMPROF-DETEN-OPS EXPENS	2539769	314325	284.40
120304	SPECTRUM PAPER COMPAN\	GF-ASCARATE-OPS EXPENSES-GEN	2539836	314320	864.00
120304	SPECTRUM PAPER COMPAN\	GF-SODETEN-OPERATIONL SUPPLIES	2540022	314319	1,803.00
120304	SPECTRUM PAPER COMPAN\	GF-SODETEN-OPERATIONL SUPPLIES	2540027	314390	321.00
120304	SPECTRUM PAPER COMPAN\	GF-SODETEN-OPERATIONL SUPPLIES	2540029	314392	74.30
120304	SPECTRUM PAPER COMPAN\	GF-JPD-OPS EXPENSES-GEN	2540034	313819	351.50
120304	SPECTRUM PAPER COMPAN\	SG-ARPLAN21-OPERATING EX	2540255	314189	3,850.00
120304	SPECTRUM PAPER COMPAN\	SG-ARPLAN21-OPERATING EX	2540263	314189A	550.00
120304	SPECTRUM PAPER COMPAN\	SG-ARPLAN21-OPERATING EX	2540264	314189B	1,100.00
120304	SPECTRUM PAPER COMPAN\	GF-SOJAILANNX-OPERTNAL SUPPLIE	2540646	313930	6,344.20
120304	SPECTRUM PAPER COMPAN\	GF-SOJAILANNX-OPERTNAL SUPPLIE	2540650	313930A	520.55
120312	EL PASO OFFICE PRODUCTS L	GF-PWSODETMNT-OPERATIONS SUPPL	2541680	342978-0	564.06
120312	EL PASO OFFICE PRODUCTS L	SR-R&B-OPS EXPENSES-GEN	2541682	343201-2	83.08
120312	EL PASO OFFICE PRODUCTS L	GF-PWSOJAILAMNT-OPS SUPPLIES	2541684	343206-0	536.78
120312	EL PASO OFFICE PRODUCTS L	GF-SOACADT-PURCH INV SUPPLIES	2541685	343240-0	387.57
120312	EL PASO OFFICE PRODUCTS L	GF-CNTYATTY-OFFICE EXPENSE	2541687	343247-0	318.00
120312	EL PASO OFFICE PRODUCTS L	GF-CNTYCLK-OFFICE EXPENSE	2541688	343287-0	89.16
120312	EL PASO OFFICE PRODUCTS L	GF-SODETEN-OPERATIONL SUPPLIES	2541691	343295-0	3,180.00
120312	EL PASO OFFICE PRODUCTS L	GF-JP6-2-OPS EXPENSES-GEN	2541693	343344-0	85.35
120312	EL PASO OFFICE PRODUCTS L	GF-SOCID-OPS EXPENSES-GEN	2541695	343349-0	527.30
120332	CITY OF EL PASO	GF-GADM-INTGOV CONT-CITY TAX C	2540293	TAX0000536	63,852.16
120333	EL PASO COUNTY	SG-RURALS25-OPERATING EXP	2540161	241235	83.13
120333	EL PASO COUNTY	GF-DRO-PARKING-LOCAL	2540622	241231	27.71
120333	EL PASO COUNTY	GF-DRO-PARKING-LOCAL	2540626	241131	27.71
120333	EL PASO COUNTY	GF-DRO-PARKING-LOCAL	2540629	241031	27.71
120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2539796	11/26/24-51605	141.18
120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2539799	11/26/24-89841	21,734.52
120346	EL PASO WATER UTILITIES	SG-GHUMANIT23-OPERATING EXP	2540120	8309806014 12,	49.31
120346	EL PASO WATER UTILITIES	GF-ASCARATE-UTILITIES-WATER	2540135	12/05/24-00285	1,679.05
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2540136	12/06/24-04310	11,985.26
120346	EL PASO WATER UTILITIES	GF-ASCARATE-UTILITIES-WATER	2540137	12/05/24-08975	87.52
120346	EL PASO WATER UTILITIES	GF-SOLAW-UTILITIES-WATER	2540138	12/06/24-20301	493.10
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2540139	12/06/24-25245	11.38
120346	EL PASO WATER UTILITIES	GF-SOLAW-UTILITIES-WATER	2540140	12/06/24-26022	443.03
120346	EL PASO WATER UTILITIES	GF-SOLAW-UTILITIES-WATER	2540141	12/06/24-36142	51.74
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2540142	12/06/24-36234	86.22
120346	EL PASO WATER UTILITIES	GF-SOLAW-UTILITIES-WATER	2540143	12/06/24-67400	479.65
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2540144	12/06/24-68932	81,259.18



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120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2540145	12/06/24-80314	87.52
120346	EL PASO WATER UTILITIES	GF-SOLAW-UTILITIES-WATER	2540146	12/06/24-89277	608.73
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2540147	12/06/24-92205	68.74
120346	EL PASO WATER UTILITIES	SG-GHUMANIT23-OPERATING EXP	2540297	4894361299 12,	334.07
120354	LULAC PROJECT AMISTAD	GF-DRO-CONTR SVC-GEN	2540633	OCTOBER 2024	3,000.00
120354	LULAC PROJECT AMISTAD	GF-DRO-CONTR SVC-GEN	2540647	NOVEMEBER 20	3,000.00
120357	EL PASO SANITATION SYSTEM	SR-COMINMPROF-CONTR SVC-GEN	2541655	437390	178.00
120357	EL PASO SANITATION SYSTEM	SR-COMINMPROF-CONTR SVC-GEN	2541676	434267	178.00
120361	VERIZON WIRELESS	SG-ONDCP2023-OPERATING EXP	2539611	9979070350	197.12
120361	VERIZON WIRELESS	SG-ONDCP2023-OPERATING EXP	2539614	9979070350A	97.14
120361	VERIZON WIRELESS	SG-ONDCP2023-OPERATING EXP	2539615	9979070350B	1.42
120361	VERIZON WIRELESS	SG-ONDCP2023-OPERATING EXP	2539617	9979070350C	80.26
120361	VERIZON WIRELESS	SG-ONDCP2023-OPERATING EXP	2539618	9979070350D	49.28
120361	VERIZON WIRELESS	SG-R1BRPRU24-OPERATING EXP	2540182	9979521787	201.15
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2540211	9963785172	402.10
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2540214	9948934453	402.10
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2540215	9957123192	1,291.88
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2540217	9962097470	191.95
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2540219	9967057911	226.48
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2540220	9967057909	345.59
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2540221	9964603903	417.89
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2540222	9964603902	1,295.46
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2540223	9967057908	1,291.80
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2540224	9969487804	192.18
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2540237	9963178654	563.98
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2540238	9971893929	192.18
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2540239	9969487803	37.99
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2540251	9962097471	154.18
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2540254	9962097469	417.89
120361	VERIZON WIRELESS	GF-ITD-COMMUNIC-CELLPHONE	2540259	9961286016	402.10
120361	VERIZON WIRELESS	SG-GCRESPCM23-OPERATING EXP	2540585	9979514686	201.15
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539936	645795	200.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539937	646203	158.20
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539939	646208	175.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539940	646211	109.90
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539941	646212	138.60
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539944	646214	192.50
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539945	646216	192.50
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539946	646230	135.80
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539947	646231	200.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539948	646234	149.80
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539950	646235	109.90
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539951	646241	144.90
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539952	646246	200.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539953	646249	126.70
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539954	646251	192.50
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539958	646268	200.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539959	646273	158.90
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539960	646312	200.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539961	646397	153.30
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539962	646416	139.30
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539963	646418	136.50
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539964	646419	175.00

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120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539966	646427	170.80
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539967	646430	158.20
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539968	646431	130.90
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539970	646433	182.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539971	646435	200.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539972	646436	196.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539973	646439	200.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539974	646516	122.50
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539976	646610	200.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539977	646614	200.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539978	646615	200.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539979	646617	131.60
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539980	646619	144.90
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539981	646620	156.80
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539982	646621	196.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539984	646624	200.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539985	646626	146.30
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539986	646628	194.60
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539987	646629	114.10
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539988	646633	192.50
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539989	646636	200.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539990	646639	170.10
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539991	646653	192.50
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539992	646686	200.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539993	646688	172.90
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539994	646689	109.90
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539995	646693	182.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539996	646714	200.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539997	646731	196.00
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539998	646772	114.10
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2539999	646939	127.40
120369	NORTHERN IMPORTS, INC	SR-R&B-CLOTHING	2540000	646949	200.00
120369	NORTHERN IMPORTS, INC	GF-SPORTSPARK-CLOTHING	2540285	658810	123.90
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2540287	658809	135.80
120369	NORTHERN IMPORTS, INC	GF-ASCARATE-CLOTHING	2540288	659021	150.00
120369	NORTHERN IMPORTS, INC	GF-PWSODETMNT-CLOTHING	2540291	652736	150.00
120369	NORTHERN IMPORTS, INC	GF-PWSODETMNT-CLOTHING	2540292	657278	144.90
120369	NORTHERN IMPORTS, INC	GF-PWSOJAILAMNT-CLOTHING	2540294	652288	130.90
120369	NORTHERN IMPORTS, INC	GF-PWSOJAILAMNT-CLOTHING	2540295	652319	123.90
120369	NORTHERN IMPORTS, INC	GF-PWSOJAILAMNT-CLOTHING	2540296	652323	119.00
120369	NORTHERN IMPORTS, INC	GF-PWSOJAILAMNT-CLOTHING	2540298	654873	150.00
120369	NORTHERN IMPORTS, INC	GF-PWSOJAILAMNT-CLOTHING	2540299	654917	131.60
120393	LOVE EWE INC	GF-AMERICAS-OPS EXPENSES-GEN	2539680	1447706	381.00
120419	JIM DARNELL, P. C.	GF-COUNCIL-I/D LGL FEES-FELONY	2541343	20230D01707-3	2,019.10
120419	JIM DARNELL, P. C.	GF-COUNCIL-I/D LGL FEES-FELONY	2541344	2023D006217-1	1,902.00
120419	JIM DARNELL, P. C.	GF-COUNCIL-I/D LGL FEES-FELONY	2541345	20190D05397-3	10,500.56
120419	JIM DARNELL, P. C.	GF-COUNCIL-I/D LGL FEES-FELONY	2541346	2023D00063-7-1	1,477.50
120447	TIME WARNER COMM, INC	SR-JPTECH-COMMUNIC-DATA	2541699	30748	241.21
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2539817	FC11708	24.53
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2539818	FC11707	1,624.73
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2540276	FC11807	1,775.43
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2540278	FC11808	12.00
120576	FRANCESCO SAVINA	GF-SOCID-OPS EXPENSES-GEN	2539866	14782	160.00

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120615	BASSETT PLACE REAL ESTATE	GF-ELECTIONS-ELECTIONS EXPENSE	2539898	101212024	300.00
120615	BASSETT PLACE REAL ESTATE	GF-ELECTIONS-ELECTIONS EXPENSE	2539920	1212142024	300.00
120630	CONTRACTORS BARRICADE S	GF-ELECTIONS-ELECTIONS EXPENSE	2539861	00102579	666.50
120635	4IMPRINT INC.	GF-HR-EMPLOYEE RELATIONS-HR	2541700	13128012	2,549.70
120635	4IMPRINT INC.	GF-CNTYADMIN-EMPLOY RELATIONS	2542227	13053361	831.45
120674	CHARM-TEX INC	SR-COMINMPROF-DETEN-OPS EXPENS	2539712	0382288	2,697.00
120674	CHARM-TEX INC	SR-COMINMPROF-DETEN-OPS EXPENS	2540638	0385898	2,470.50
120731	THOMAS QUINN III	GF-SOLAW-MAINT/REP-AUTO	2539907	427111	50.00
120731	THOMAS QUINN III	GF-SOLAW-MAINT/REP-AUTO	2539908	426110	180.00
120731	THOMAS QUINN III	GF-SOLAW-MAINT/REP-AUTO	2541727	426122	180.00
120731	THOMAS QUINN III	GF-SOLAW-MAINT/REP-AUTO	2541728	426120	180.00
120731	THOMAS QUINN III	GF-SOLAW-MAINT/REP-AUTO	2541729	426121	180.00
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2540015	10/28/24	8.04
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2540016	10/28-11/04/24	43.55
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2541705	11/13-20/24	83.75
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2541706	12/05/24	9.38
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2541708	11/25-12/06/24	75.71
120909	ROSENDO TORRES, ATTY	GF-065THDC-PROF SVC-GEN	2540684	ANDRASKO JOR	600.00
120909	ROSENDO TORRES, ATTY	GF-065THDC-PROF SVC-GEN	2540685	ORTIZ ITIO 12-0	750.00
120929	JUSTIN B. UNDERWOOD, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2541292	20240C04590-6	136.00
120929	JUSTIN B. UNDERWOOD, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2541293	20240C00857-1	528.00
121053	INSIGHT PUBLIC SECTOR INC	GF-ITD-PUBSAFETY-MAINT-SOFTWR	2539891	1101223727	35,355.85
121105	PATRICIA HERNANDEZ	GF-PUBLICDEFEND-J&L-CON CRIM A	2540696	T0924EPC024	250.00
121151	FIVE STAR AUTOMATIC FIRE	GF-PWSOJAILAMNT-MAINT/REP-GENE	2540126	21290	6,175.00
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2541763	248481	27,649.11
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2541764	248481A	1,281.29
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2541765	248483	1,543.80
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2541766	248483A	103.80
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2541767	248483B	693.21
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2541769	248482	10,657.60
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2541770	248482A	17,639.13
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2541771	248482B	1,341.29
121249	LEXIS NEXIS RISK DATA MAN	SG-ONDCP2023-OPERATING EXP	2541761	1100055408	1,672.48
121421	JOHN W GASPARINI INC	GF-PWSODETMNT-MAINT/REP-GENERA	2540007	INV002181987	190.17
121421	JOHN W GASPARINI INC	GF-PWSODETMNT-MAINT/REP-GENERA	2540008	INV002183202	1,159.99
121421	JOHN W GASPARINI INC	GF-PWSODETMNT-MAINT/REP-GENERA	2540010	INV002183284	12.39
121444	INTERGRAPH CORPORATION	GF-ITD-MAINT/REP-SOFTWARE	2540116	S240000759	398,517.12
121464	US POSTMASTER	GF-GADM-POSTAGE	2540282	30747	300.00
121692	MAILING AND SHIPPING SYS	GF-AUDITOR-MAINT/REP-GENERAL	2539887	3608	895.00
121700	TYLER TECHNOLOGIES, INC.	GF-ITD-PUBSAFETY-MAINT-SOFTWR	2539902	130151788	35,913.00
121700	TYLER TECHNOLOGIES, INC.	GF-ITD-MAINT/REP-SOFTWARE	2539912	020156785	4,550.00
121700	TYLER TECHNOLOGIES, INC.	GF-ITD-MAINT/REP-SOFTWARE	2539913	020156997	4,550.00
121700	TYLER TECHNOLOGIES, INC.	GF-ITD-MAINT/REP-SOFTWARE	2541744	020155049	270,006.25
121706	OREILLY AUTO ENTERPRISES	SR-R&B-OPS EXPENSES-GEN	2539708	5588422628	2,563.67
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2541320	20220D4238-5-	448.50
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2541321	20230D01504-1	915.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2541322	20230D02270-5	952.50
121989	AT&T	SG-ONDCP2023-OPERATING EXP	2540001	9155329931487	568.36
122025	GAMEZ ENTERPRISES, INC.	GF-HR-EMPLOYEE RELATIONS-HR	2541636	89197	77.40
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2541434	20220D4879-6-	1,027.50
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2541435	20240D00159-1	217.50
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2541436	20240D00159-2	969.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2541437	20230D01988-6	681.50

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122202	DAHILL OFFICE TECHNOLOG	GF-SOLAW-OPS EXPENSES-GEN	2539922	IN5338312	101.42
122202	DAHILL OFFICE TECHNOLOG	GF-SOLAW-OPS EXPENSES-GEN	2539923	IN5395485	59.52
122216	JASPER ENGINES&TRANSMIS	GF-SOLAW-MAINT/REP-AUTO	2540118	13938928	5,246.00
122237	BASIC IDIQ, INC.	CIP25-FAC-NWANNX-SEWER-RENOV	2539851	15137074	19,150.00
122237	BASIC IDIQ, INC.	CIP24-GALLEGOS PARK-RENOV	2540113	15137060	17,600.00
122237	BASIC IDIQ, INC.	GF-FACILITIES-MAINT/REP-GENRL	2540666	15137075	4,546.70
122405	FLAGS USA, INC.	GF-MEDEXAMMNT-MAINT/REP-GEN	2539832	121921	769.50
122405	FLAGS USA, INC.	GF-NEANNX-MAINT/REP-GENERAL	2539834	121922	769.50
122411	LVR COMMERCIAL FLOORING	GF-JPD-CAP OUT-RENOV	2541737	CG401691	3,785.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2541246	20240C04215-6	749.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2541247	20240C03418-3	660.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2541248	20190C05753-5	347.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2541249	20240C05596-6	199.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2541250	20240C01793-4	714.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2541251	20190C01612-1	574.90
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2541252	20240C03340-5	745.98
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2541372	2024D001743-3	1,303.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2541373	20230D03095-1	1,330.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2541374	20230D07270-1	1,276.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2541375	2023D001532-3	2,369.80
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2541376	20240D04877-6	1,096.90
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2541377	20230D07733-1	1,022.90
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2541379	20230D08742-2	1,316.00
122792	THOMAS L. KRAMPITZ	SG-R1BRPRU24-OPERATING EXP	2542229	NOVEMBER 202	15,046.62
122804	STAPLES INC	GF-ASSOCFAMCRT4-OFFICE EXPENSE	2539652	6017528862	13.49
122804	STAPLES INC	GF-ASSOCFAMCRT4-OFFICE EXPENSE	2539654	6017528863	23.96
122804	STAPLES INC	GF-ASSOCFAMCRT4-OFFICE EXPENSE	2539657	6017528864	10.18
122804	STAPLES INC	GF-JUVDTN-OFFICE EXPENSE	2539670	6009866056	427.45
122804	STAPLES INC	GF-SOLAW-OPS EXPENSES-GEN	2539681	60149327725	23.98
122804	STAPLES INC	GF-SOLAW-OPS EXPENSES-GEN	2539682	6014932723	917.17
122804	STAPLES INC	GF-SOLAW-OPS EXPENSES-GEN	2539683	6016465568	367.80
122804	STAPLES INC	GF-SOLAW-OPS EXPENSES-GEN	2539684	6017091445	658.02
122804	STAPLES INC	GF-SOCID-OPS EXPENSES-GEN	2539688	6018118206	119.97
122804	STAPLES INC	GF-SOCID-OPS EXPENSES-GEN	2539689	6018118190	813.67
122804	STAPLES INC	SR-COMINMPROF-DETEN-OPS EXPENS	2539702	6018505612	352.90
122804	STAPLES INC	GF-DA-OFFICE EXPENSE	2539727	6018505610	8.28
122804	STAPLES INC	GF-CONSTBL2-OPS EXPENSES-GEN	2539791	6016778420	23.96
122804	STAPLES INC	GF-CONSTBL2-OPS EXPENSES-GEN	2539793	6016778418	45.49
122804	STAPLES INC	GF-JP7-OPS EXPENSES-GEN	2539814	6018026327	50.99
122804	STAPLES INC	GF-JP7-OPS EXPENSES-GEN	2539815	6017528865	44.52
122804	STAPLES INC	GF-JP7-OPS EXPENSES-GEN	2539816	6017528860	369.29
122804	STAPLES INC	GF-TAXOFFICE-OFFICE EXPENSE	2539819	6017397724	562.75
122804	STAPLES INC	GF-COUNCIL-OFFICE EXPENSE	2539820	6016235820	49.18
122804	STAPLES INC	GF-SOCID-OPS EXPENSES-GEN	2539838	6018673203	126.36
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2540023	6013097345	849.80
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2540024	6013097346	219.97
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2540025	3560312920	69.36
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2540026	35861219567	65.58
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2540033	3563689103	12.40
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2540035	6001360384	497.88
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2540036	6001760143	297.80
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2540037	6002550293	44.31
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2540038	6002550294	32.26



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122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2540039	6003195019	25.04
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2540040	6004369261	107.80
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2540041	6004369268	9.13
122804	STAPLES INC	GF-MAGISTRATEI-OFFICE EXPENSE	2540045	6018730994	75.47
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2540048	6002858685	113.94
122804	STAPLES INC	GF-SPORTSPKOP-OPS EQUIPMENT	2540049	6011698828	38.72
122804	STAPLES INC	GF-MEDEXAM-OFFICE EXPENSE	2540051	6002858686	38.13
122804	STAPLES INC	SR-VITALSTAT-OPS EQUIPMENT	2540079	6010321888	259.98
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2540155	6015630629	43.71
122804	STAPLES INC	GF-PROBATE-OPS EXPENSES-GEN	2540187	6017397729	182.46
122804	STAPLES INC	GF-COMMISSNER3-OFFICE EXPENSE	2540189	6017663518	52.54
122804	STAPLES INC	GF-COMMISSNER3-OFFICE EXPENSE	2540191	6018505607	33.93
122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2540207	6018118193	130.65
122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2540208	6018118205	47.59
122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2540209	6016872206	89.61
122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2540210	6016872208	11.89
122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2540266	6016815059	72.49
122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2540267	6016652065	155.46
122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2540268	6016652067	50.98
122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2540289	6016652068	101.69
122804	STAPLES INC	GF-SOACADT-OPS EXPENSES-GEN	2540290	6016652064	751.37
122804	STAPLES INC	GF-DISTCLK-OPS EXPENSES-GEN	2540613	6018118187	117.98
122804	STAPLES INC	GF-CRMJUSTCOORD-OFFICE EXPENSE	2540667	3557215075	364.17
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2540679	6018730996	110.57
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2540680	6018730993	20.38
122804	STAPLES INC	GF-AGUADULCECC-OPS EXP-GEN	2540714	3562314251	587.00
122804	STAPLES INC	GF-PROBATE-OPS EXPENSES-GEN	2541632	3559311273	167.76
122804	STAPLES INC	GF-SODETEN-OPS EQUIPMENT	2541642	6018118181	536.44
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2541218	20240C04505-1	688.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2541325	20230D07095-1	939.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2541326	20230D04477-5	1,068.00
123506	MIKE GARCIA MERCHANT SE SG-GSHELTER23-OPERATING EXP		2540156	67159	6,174.00
123634	MOTOROLA SOLUTIONS INC.	GF-ITD-PUBSAFETY-MAINT-HARDWR	2539864	1188083530	710,424.35
123846	MARK BRIGGS & ASSOCIATES	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2541777	2024CMH00588	1,200.00
123846	MARK BRIGGS & ASSOCIATES	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2541778	2024CMH00584	1,760.00
123846	MARK BRIGGS & ASSOCIATES	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2541779	2024CMH00621	1,120.00
123846	MARK BRIGGS & ASSOCIATES	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2541780	2024CMH00691	1,680.00
123993	SYOXSA, INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2540149	155629	1,852.20
123993	SYOXSA, INC.	SR-R&B-OPS EXPENSES-GEN	2540643	154960	563.50
123993	SYOXSA, INC.	SR-R&B-OPS EXPENSES-GEN	2540645	154961	420.00
124286	UNITED REFRIGERATION	GF-PWSOJAILAMNT-MAINT/REP-GENE	2540005	9924786700	2,320.52
124432	DREW T DURHAM	SG-R1BRPRU24-OPERATING EXP	2540184	NOVEMBER 202	2,500.00
125085	CHEM-AQUA	GF-FACILITIES-CONTR SVC-GEN	2539854	8924169	2,254.00
125483	DOOR SA-LUTIONS, INC.	GF-JUVDTN-MAINT/REP-GENERAL	2539885	9421	4,652.42
125696	COLORADO MACHINERY LLC	GF-FLEETOPER-MAINT/REP-EQUIP	2540262	1708327	1,649.82
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2540082	63147	45.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2540083	63143	20.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2540084	63128	20.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2540085	63289	45.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2540086	63288	28.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2540088	63287	28.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2540090	63286	20.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2540094	63285	25.00

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125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2540095	63284	45.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2540097	63283	60.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2540098	63282	70.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2540485	63280	55.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2540557	63281	185.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2540559	62781	55.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2540584	62772	185.00
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2540614	63292	90.00
125951	COAST TO COAST COMPUTE	GF-JP6-2-OPS EXPENSES-GEN	2539687	A2736722	542.40
125951	COAST TO COAST COMPUTE	GF-PROBATE-OPS EXP-MISC	2540102	A2726281	940.00
125951	COAST TO COAST COMPUTE	GF-205THDC-OFFICE EXPENSE	2540157	A27277352	120.00
125951	COAST TO COAST COMPUTE	GF-COMMISSNER3-OFFICE EXPENSE	2540158	A2727610	116.80
125951	COAST TO COAST COMPUTE	GF-JP5-OPS EXPENSES-GEN	2540159	A2729726	119.00
125969	ICS JAIL SUPPLIES INC	SR-COMINMPROF-DETEN-OPS EXPENS	2541628	805099	122.00
126018	WEST TEXAS MAXILLOFACIAL	GF-SODETEN-MEDICAL-GEN	2540549	97525	113.58
126018	WEST TEXAS MAXILLOFACIAL	GF-SODETEN-MEDICAL-GEN	2540550	97525A	13.49
126018	WEST TEXAS MAXILLOFACIAL	GF-SOJAILANNX-MEDICAL-GEN	2540551	96794A	29.67
126018	WEST TEXAS MAXILLOFACIAL	GF-SODETEN-MEDICAL-GEN	2540552	97515	113.58
126018	WEST TEXAS MAXILLOFACIAL	GF-SOJAILANNX-MEDICAL-GEN	2540553	97410	113.58
126018	WEST TEXAS MAXILLOFACIAL	GF-SOJAILANNX-MEDICAL-GEN	2540554	97232	113.58
126018	WEST TEXAS MAXILLOFACIAL	GF-SOJAILANNX-MEDICAL-GEN	2540555	97437	48.84
126195	ADVANCED AUTO COLLISION	GF-FLEETOPER-MNT/REP-COLLISION	2539853	35345	3,165.55
126195	ADVANCED AUTO COLLISION	GF-FLEETOPER-MNT/REP-COLLISION	2540109	35104	3,390.43
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2541347	20240D03148-6	1,427.50
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2541348	2024D05562-10	1,004.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2541349	20230D08193-1	1,612.50
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541423	20220D00827-5	8,245.50
126442	TOUMA INC	SG-ONDCP2023-OPERATING EXP	2541772	44942	1,095.00
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2541274	20240C04423-6	650.00
126525	ONE STOP GLASS LLC	GF-CONSTBL4-MAINT/REP-AUTO	2539904	65790	265.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2541380	20220D01041-8	752.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2541381	20230D06038-1	1,140.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2541382	20240D01330-1	690.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2541383	20230D02806-5	1,327.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2541384	20240D04252-8	1,080.00
126599	JAMES A. DICK CO	SG-ONDCP2023-OPERATING EXP	2539690	1-2025	6,906.00
126731	PYROCOM SYSTEMS, INC.	GF-COUNCIL-MAINT/REP-SOFTWARE	2539868	264438291	170.00
126731	PYROCOM SYSTEMS, INC.	GF-SOSEC-OPS EQUIPMENT	2539906	362437659	17,508.19
126731	PYROCOM SYSTEMS, INC.	GF-ITD-MAINT/REP-HARDWARE	2540115	328038093	965.00
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2541238	20240C07478-1	178.50
126986	ELECTION SYSTEMS & SOFTV	GF-ELECTIONS-ELECTIONS EXPENSE	2541753	CD2109905	30,796.12
127213	CAMINO REAL REGIONAL MC	SG-GFABENSW22-CAP OUTLAYS	2539787	FSWP No. 07	16,279.97
127493	COLLEEN JOHNSTON	GF-JPD-MILEAGE REIMB-LOCAL	2541168	11/28-12/03/24	186.26
127493	COLLEEN JOHNSTON	GF-JPD-MILEAGE REIMB-LOCAL	2541622	10/13-24/24	283.41
127493	COLLEEN JOHNSTON	GF-JPD-MILEAGE REIMB-LOCAL	2541624	11/13-23/24	208.37
127493	COLLEEN JOHNSTON	GF-JPD-MILEAGE REIMB-LOCAL	2541627	10/27-11/09/24	213.73
127572	SILSBEE FORD	CP-REPLC24-CONS2-VEHICLE	2540252	58024F	49,826.50
127572	SILSBEE FORD	CP-REPLC24-CONS3-VEHICLE	2540256	60634F	49,826.50
127572	SILSBEE FORD	CP-REPLC24-CONS5-VEHICLE	2540258	58018F	49,826.50
127572	SILSBEE FORD	CP-REPLC24-CONS7-VEHICLE	2540260	67222F	49,826.50
127679	GABRIELA GALINDO	GF-JPD-MILEAGE REIMB-LOCAL	2539957	10/28-11/05/24	81.74
127679	GABRIELA GALINDO	GF-JPD-MILEAGE REIMB-LOCAL	2541629	11/25-12/05/24	75.04
127679	GABRIELA GALINDO	GF-JPD-MILEAGE REIMB-LOCAL	2541630	11/14-22/24	130.65

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
127799	DOUBLE M LASER PRODUCTS	GF-ELECTIONS-OFFICE EXPENSE	2539664	7479	1,133.55
127799	DOUBLE M LASER PRODUCTS	GF-SODETEN-OPERATIONL SUPPLIES	2539693	7744	2,031.15
127799	DOUBLE M LASER PRODUCTS	GF-JP5-OPS EXPENSES-GEN	2539810	7534	292.28
127799	DOUBLE M LASER PRODUCTS	GF-210THDC-OFFICE EXPENSE	2539928	7478	215.24
127799	DOUBLE M LASER PRODUCTS	GF-AGUADULCECC-OPS EXP-GEN	2539931	7551	215.24
128079	CITY FENCE & PIPE CO	GF-ASCARATE-OPS EXPENSES-GEN	2540121	111924A	1,382.00
128136	RICHARD NA CIM	GF-ELECTIONS-ELECTIONS EXPENSE	2539875	160942	930.00
128599	GORDON-DARBY, INC.	GF-SOLAW-MAINT/REP-AUTO	2541730	2401110386	4.95
128659	EVANS & ASSOCIATES INC	GF-PUBLICDEFEND-J&L-CON CRIM A	2540692	6972	700.00
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540632	007303	113.85
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540634	007446	71.24
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540637	007482	53.71
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540639	007505	108.36
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540640	007572	12.24
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540641	007585	101.87
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540644	007590	586.56
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540648	007616	24.23
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540651	007629	29.49
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540653	007703	10.98
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540654	007804	116.96
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540697	007594	906.34
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540699	007631	971.31
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540701	007646	312.97
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540704	409496	280.64
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540706	409900	58.11
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540707	005444	86.85
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540708	008076	323.49
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540710	008301	45.27
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540711	007802	855.81
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540713	007803	796.63
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2540872	008300	224.12
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2541237	20240C06100-9	535.00
129363	GERALD A. GEORGES	GF-COUNCIL-I/D LGL FEES-FELONY	2541358	20240D03687-8	214.50
129673	SOUTHERN TIRE MART LLC	GF-SOLAW-MAINT/REP-AUTO	2540620	4980107981	1,480.00
129688	OUISA DOLORES DAVIS	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2541803	2024CGD00162	805.50
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2541177	20240D02937-1	1,000.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2541178	20220D01989-1	1,000.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2541179	20190D0010-10	1,000.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2541180	20240D03856-1	1,000.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2541181	20210D00667-1	1,000.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2541182	20230D03174-1	1,000.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2541183	20240D04524-1	1,000.00
129784	STEVEN RUBENZER, PHD	GF-COUNCIL-I/D LGL FEES-FELONY	2541184	20230D04944-1	1,000.00
130023	KATHLEEN A. BRADDOCK	SG-R1BRPRU24-OPERATING EXP	2540186	NOVEMBER 202	10,209.71
130029	SHARP ELECTRONICS CORPO	SG-ONDCP2023-OPERATING EXP	2541768	38054954	180.65
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2540069	1202030424	294.88
130159	CONTINUANT INC.	GF-ITD-MAINT/REP-SOFTWARE	2539862	SI0000016724	4,878.73
130159	CONTINUANT INC.	GF-ITD-MAINT/REP-SOFTWARE	2539863	SI0000016890	4,878.73
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2541256	20240C01391-8	402.00
130631	USD INC. EL PASO	GF-SOLAW-MAINT/REP-AUTO	2540106	04EH6255	605.66
130631	USD INC. EL PASO	GF-SOLAW-MAINT/REP-AUTO	2540107	04EH5653	394.34
132188	RODOLFO GAMEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2540092	1202030424	167.94
132365	GUADALUPE PRISCILLA CAST	GF-JPD-MILEAGE REIMB-LOCAL	2540014	10/29-30/24	16.75

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132365	GUADALUPE PRISCILLA CAST	GF-JPD-MILEAGE REIMB-LOCAL	2541711	11/13-21/24	16.08
132365	GUADALUPE PRISCILLA CAST	GF-JPD-MILEAGE REIMB-LOCAL	2541714	11/26-12/05/24	55.61
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2541228	20240C03486-5	943.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2541229	20230C10186-1	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2541230	20240C04346-6	745.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2541231	20240C01497-1	750.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2541232	20240C02630-5	1,101.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2541233	20240C05422-7	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2541350	2024D05436-6-3	1,002.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2541351	20240D01628-3	1,057.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2541352	20230D08708-2	1,329.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2541353	2024PFILE07654	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2541354	20240D03149-4	340.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2541355	20230D06228-2	998.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2541356	2023PFILE02872	210.00
132793	MAGNIT QUICK LLC	GF-HR-PROF SVC-RECRUITMENT	2539918	1186056	2,367.50
132793	MAGNIT QUICK LLC	GF-HR-PROF SVC-RECRUITMENT	2539919	1185130	2,705.50
132884	MARIA AGUIRRE	GF-JPD-MILEAGE REIMB-LOCAL	2540004	10/30-11/08/24	81.07
132884	MARIA AGUIRRE	GF-JPD-MILEAGE REIMB-LOCAL	2541683	11/12-20/24	38.36
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2541257	20240C07939-9	425.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2541258	2024C004571-6	575.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2541394	1500696-11-11-	4,500.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2541395	20240D03642-4	752.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2541396	20230D02139-7	830.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2541397	20230D04551-8	397.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2541399	20220D03910-1	502.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2541400	20200DD05056-	1,042.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2541401	20240D02363-4	1,220.00
133404	BLACK MOUNTAIN PLASTICS	GF-MEDEXAM-FIRST AID SUPPLIES	2541678	3396	3,450.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2541287	20240C03235-5	500.50
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2541288	20220C03628-1	877.50
133641	JAVIER SANCHEZ	GF-PRKS&RECADM-COUNTY EVENTS	2539855	10090	2,200.00
133655	SEQUEL DATA SYSTEMS, INC.	GF-COMMSVCS-OPS EXPENSES-GEN	2541731	21702	27,654.59
133714	MELISSA HIGHTOWER	SG-R1BRPRU24-OPERATING EXP	2540183	NOVEMBER 202	365.00
133839	ANA MARTIN	GF-132 PKING DEP-ANA MARTIN	2541758	NOVEMBER 202	55.00
133888	CHARTER COMMUNICATION	SR-COMINMPROF-JAILA-OPS EXPENS	2540179	1851399011201	4,754.94
133888	CHARTER COMMUNICATION	SR-COMINMPROF-DETEN-OPS EXPENS	2540180	1850312011201	8,868.54
134002	SCADA ACCESS INC	GF-ELECTIONS-ELECTIONS EXPENSE	2539852	31433	795.00
134085	EL PASO J.A.G. INC.	CIP22-PARKS&REC-GOLFCSE-RENOV	2539926	71075	2,488.55
134085	EL PASO J.A.G. INC.	GF-PWSOJAILAMNT-MAINT/REP-GENE	2541742	91374	1,975.00
134295	LONGHORN EMERGENCY ME	GF-JUVCHALL-PROF SVC-MED JAIL	2540274	376875831/147	1,202.00
134309	PRO-PLASTICS INC.	SR-COMINMPROF-DETEN-OPS EXPENS	2540673	0196981	3,533.20
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2539899	114169	3,526.28
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2539900	114180	1,063.26
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2539901	114168	12,672.00
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2541754	114279	2,073.60
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2541755	114277	4,293.00
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2541756	114278	1,641.60
134424	GUTIERREZ MOCTEZUMA AN	CIP24-FACILITIES-HVAC-RENO-REP	2539858	2240	92,066.32
135995	CONTERRA ULTRA BROADBA	SG-ONDCP2023-OPERATING EXP	2541759	10002269657	979.00
135996	THE RADAR SHOP INC.	GF-CONSTBL4-MAINT/REP-AUTO	2539896	25708	2,821.00
136105	MATHEW DOMINGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2540078	120324	64.00
136247	RAUL ANTONIO CANALES DE	GF-SPORTSPKOP-CONTR SVC-GEN	2540089	12020324	130.00



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136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2540173	1814-24-63	12,985.11
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2540240	1814-24-64	88,331.36
136525	CARASOFT TECHNOLOGY C	CP-CO23A-PLANPERMIT-SOFTWARE	2540111	IN1817007	36,519.50
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2540420	4488	18.50
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2540429	4448	238.57
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2540556	4491	103.30
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2540558	4492	119.86
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2540587	4494	7.00
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2540588	4499	212.95
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2540613	4501	75.92
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2540614	4507	122.40
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2540615	4411	111.90
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2540616	4402	104.42
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2540617	4511	191.94
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2540618	4512	295.42
137078	SOFTWARE ONE INC	GF-ITD-MAINT/REP-SOFTWARE	2539872	USPSI1522714	136.79
137078	SOFTWARE ONE INC	GF-ITD-MAINT/REP-SOFTWARE	2539873	USPSI1522715	46.34
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2540054	1202030424	161.00
137380	NOE E NUNEZ	GF-JPD-MILEAGE REIMB-LOCAL	2541703	11/11/24	23.45
137850	LASER PRINTERS & MAILING	GF-ELECTIONS-POSTAGE	2539876	217228	2,598.30
137850	LASER PRINTERS & MAILING	GF-ELECTIONS-POSTAGE	2539877	216684	3,793.04
138150	MERCY E. ESPINOZA	GF-JPD-MILEAGE REIMB-LOCAL	2540002	10/27-30/24	99.83
138327	FARO TECHNOLOGIES INC	GF-SOPATROL-OPS EXPENSES-GEN	2540675	91836348	2,311.73
138413	THE LAW OFFICES OF EDUAR	GF-COUNCIL-I/D LGL FEES-FELONY	2541286	20230C06060-8	360.00
138460	OPPORTUNITY CENTER FOR T	SG-GSHELTER23-OPERATING EXP	2539701	OCTOBER 2024	12,487.31
138648	MJAMLP INC	GF-ITD-PUBSAFETY-MAINT-SOFTWR	2539869	I5132	1,203.60
138868	VICTORY SUPPLY LLC	SR-COMINMPROF-DETEN-OPS EXPENS	2539713	105355	1,549.60
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2539655	CFS-4080208	190.17
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2539656	CFS-4080208A	445.01
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2539658	CFS-4080208B	177.07
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2539659	CFS-4080208C	187.62
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2539660	CFS-4080208D	155.26
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2539661	CFS-4080208E	198.39
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2539662	CFS-4080208F	143.84
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2539686	CFS-4080207	96.92
142666	FLYERS ENERGY LLC	SR-205 WELL TREAT-VEH OPS EXP	2539718	CFS-4080184	59.60
142666	FLYERS ENERGY LLC	SR-SPC-346TH VET-VEH OPS EXP	2539723	CFS-4081504	36.77
142666	FLYERS ENERGY LLC	GF-CNTYATTY-VEH OPS EXPENSE	2539724	CFS-4080186	253.89
142666	FLYERS ENERGY LLC	SR-RECMGMTPRES-VEH OPS EXPENSE	2539725	CFS-4080187	216.35
142666	FLYERS ENERGY LLC	GF-CONSTBL4-VEH OPS EXPENSE	2539729	CFS-4080188	748.79
142666	FLYERS ENERGY LLC	GF-CONSTBL1-VEH OPS EXPENSE	2539730	CFS-4080189	1,851.98
142666	FLYERS ENERGY LLC	GF-CONSTBL2-VEH OPS EXPENSE	2539732	CFS-4080190	844.74
142666	FLYERS ENERGY LLC	GF-CONSTBL3-VEH OPS EXPENSE	2539734	CFS-4080191	1,021.78
142666	FLYERS ENERGY LLC	GF-CONSTBL5-VEH OPS EXPENSE	2539735	CFS-4080192	408.90
142666	FLYERS ENERGY LLC	GF-CONSTBL6-VEH OPS EXPENSE	2539738	CFS-4080193	1,930.03
142666	FLYERS ENERGY LLC	GF-CONSTBL7-VEH OPS EXPENSE	2539740	CFS-4080194	764.35
142666	FLYERS ENERGY LLC	GF-DA-VEH OPS EXPENSE	2539742	CFS-4080195	2,109.01
142666	FLYERS ENERGY LLC	GF-DA-VEH OPS EXPENSE	2539743	CFS-4080196	55.60
142666	FLYERS ENERGY LLC	GF-DISTCLK-VEH OPS EXPENSE	2539745	CFS-4080197	26.17
142666	FLYERS ENERGY LLC	GF-ELECTIONS-VEH OPS EXPENSE	2539747	CFS-4080199	611.72
142666	FLYERS ENERGY LLC	GF-FACILITIES-VEH OPS EXPENSE	2539748	CFS-4080200	2,159.49
142666	FLYERS ENERGY LLC	GF-ITD-VEH OPS EXPENSE	2539749	CFS-4080201	104.84
142666	FLYERS ENERGY LLC	GF-JPD-VEH OPS EXPENSE	2539750	CFS-4080202	481.38

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142666	FLYERS ENERGY LLC	GF-MEDEXAM-VEH OPS EXPENSE	2539751	CFS-4080203	300.21
142666	FLYERS ENERGY LLC	GF-PURCHASING-VEH OPS EXPENSE	2539752	CFS-4080204	442.46
142666	FLYERS ENERGY LLC	SR-R&B-VEH OPS EXPENSE	2539754	CFS-4080205	3,673.35
142666	FLYERS ENERGY LLC	GF-TAXOFFICE-VEH OPS EXPENSE	2539755	CFS-4080209	253.75
142666	FLYERS ENERGY LLC	GF-AGUADULCECC-VEH OPS EXPENSE	2539756	CFS-4080210	17.45
142666	FLYERS ENERGY LLC	GF-ANIMALWELF-VEH OPS EXPENSE	2539758	CFS-4081505	1,766.99
142666	FLYERS ENERGY LLC	GF-SODETEN-VEH OPS EXPENSE	2539759	CFS-4080218 SC	2,324.96
142666	FLYERS ENERGY LLC	GF-SOJAILANNX-VEH OPS EXPENSE	2539760	CFS-4080218 - S	1,293.27
142666	FLYERS ENERGY LLC	GF-SOLAW-VEH OPS EXPENSE	2539762	CFS-4080218 SC	14,227.42
142666	FLYERS ENERGY LLC	GF-SOPATROL-VEH OPS EXPENSE	2539763	CFS-4080218 SC	27,962.02
142666	FLYERS ENERGY LLC	GF-FLEETOPER-VEH OPS EXPENSE	2539766	CFS-4080153	380.28
142666	FLYERS ENERGY LLC	SR-CCRIMC2DWI-VEH OPS EXP	2539768	CFS-4081506	64.03
142666	FLYERS ENERGY LLC	GF-SWGEINSPEC-VEH OPS EXPENSE	2539770	CFS-4082046	736.56
142666	FLYERS ENERGY LLC	GF-VASSIST-VEH OPS EXPENSE	2539771	CFS-4080747	49.18
142666	FLYERS ENERGY LLC	GF-ECONDEV-VEH OPS EXPENSE	2539772	CFS-4082258	32.30
142666	FLYERS ENERGY LLC	EP-EMONWATER-VEH OPS EXPENSE	2540204	CFS-4080198	312.78
142690	EP BUSINESSES UNITED FOR	GF-HR-OP-TRAINING HR	2540281	6A	750.00
143044	DENISE E. BUTTERWORTH, P. GF-COUNCIL-I/D LGL FEES-FELONY		2541222	20230C09292-1	1,143.00
143044	DENISE E. BUTTERWORTH, P. GF-COUNCIL-I/D LGL FEES-FELONY		2541223	20230C08984-8	625.00
143044	DENISE E. BUTTERWORTH, P. GF-COUNCIL-I/D LGL FEES-FELONY		2541224	20240C07779-3	447.50
143044	DENISE E. BUTTERWORTH, P. GF-COUNCIL-I/D LGL FEES-FELONY		2541327	20240D04544-7	527.50
143044	DENISE E. BUTTERWORTH, P. GF-COUNCIL-I/D LGL FEES-FELONY		2541328	20240D01124-1	892.00
143044	DENISE E. BUTTERWORTH, P. GF-COUNCIL-I/D LGL FEES-FELONY		2541329	20200D01674-7	990.00
143044	DENISE E. BUTTERWORTH, P. GF-COUNCIL-I/D LGL FEES-FELONY		2541330	20230D06771-7	1,795.50
143044	DENISE E. BUTTERWORTH, P. GF-COUNCIL-I/D LGL FEES-FELONY		2541331	20240D01837-3	986.50
143044	DENISE E. BUTTERWORTH, P. GF-COUNCIL-I/D LGL FEES-FELONY		2541332	2024D000912-6	708.00
143044	DENISE E. BUTTERWORTH, P. GF-COUNCIL-I/D LGL FEES-FELONY		2541333	20230D08320-1	1,275.00
143044	DENISE E. BUTTERWORTH, P. GF-COUNCIL-I/D LGL FEES-FELONY		2541334	20230D08495-1	1,050.00
143044	DENISE E. BUTTERWORTH, P. GF-COUNCIL-I/D LGL FEES-FELONY		2541335	20240D01043-8	897.00
143044	DENISE E. BUTTERWORTH, P. GF-COUNCIL-I/D LGL FEES-FELONY		2541336	JMAG24-12911-	250.00
143045	ALICE O'BRIEN	GF-PWADMIN-OFFICE EXPENSE	2540117	2519	4,350.00
143223	CENTRAL NATIONAL GOTTES	GF-PURCHASING-PAPER (ALL PROD)	2542226	202400810168	509.00
143339	BRIAN KENNEDY LAW FIRM F	GF-COUNCIL-I/D LGL FEES-FELONY	2541369	JMAG24-13383-	250.00
143479	AV CONCEPTS AND SECURITY	GF-SOLAW-MAINT/REP-GENERAL	2539840	9529	2,280.00
143825	ACME AUTO LEASING, LLC	SG-ONDCP2023-OPERATING EXP	2539621	24120194	899.00
143973	JESUS MUNIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2540072	12020324	130.00
144152	KAREN COLON COLON	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2541781	2024CMH00796	1,680.00
144152	KAREN COLON COLON	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2541782	2024CMH00702	1,840.00
144152	KAREN COLON COLON	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2541783	2024CMH00856	3,120.00
144152	KAREN COLON COLON	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2541784	2024CMH00869	2,880.00
144152	KAREN COLON COLON	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2541785	2024CMH00915	1,840.00
144152	KAREN COLON COLON	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2541786	2024CMH00921	2,880.00
144152	KAREN COLON COLON	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2541787	2024CMH00941	2,400.00
144152	KAREN COLON COLON	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2541788	2024CMH00941	2,000.00
144152	KAREN COLON COLON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2541799	2022CGD00112-	1,056.50
144152	KAREN COLON COLON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2541800	2022CGD00033-	550.00
144152	KAREN COLON COLON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2541802	2022CGD00123-	1,061.00
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2540050	1202030424	161.00
144242	NATHAN DURON	GF-SPORTSPKOP-CONTR SVC-GEN	2540080	120224	66.00
144245	ANDREW CHARLES COURREC	GF-SPORTSPKOP-CONTR SVC-GEN	2540046	12030424	95.00
144540	UNITED AMERICAN VETERAN	GF-VASSIST-PARADE-OPS EXP-GEN	2541719	2024-0919	3,300.00
144622	EL PASO TEXAS FLAGS ACROS	GF-VASSIST-PARADE-OPS EXP-GEN	2541709	2024-0928	3,300.00
144707	MARIA C. GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2540006	11/04-06/24	64.32

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
144707	MARIA C. GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2541686	11/13-20/24	105.86
144707	MARIA C. GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2541689	12/03-06/24	52.26
144929	APPRISS INSIGHTS LLC	SG-GDASAVN25-OPERATING EX	2540300	2063294941	5,198.97
144929	APPRISS INSIGHTS LLC	SG-GDASAVN25-OPERATING EX	2540428	2063294941 A	2,599.49
145136	JUDITH ALANIZ	GF-JPD-MILEAGE REIMB-LOCAL	2539983	10/28-11/05/24	70.35
145136	JUDITH ALANIZ	GF-JPD-MILEAGE REIMB-LOCAL	2541653	11/15-18/24	24.12
145136	JUDITH ALANIZ	GF-JPD-MILEAGE REIMB-LOCAL	2541672	11/25-12/06/24	58.29
145400	MIDWEST TAPE LLC	GF-DIGITALLIB-BOOKS&SUBSCRIP	2539880	506414399	2,189.72
145400	MIDWEST TAPE LLC	GF-DIGITALLIB-BOOKS&SUBSCRIP	2539881	506274187	2,099.36
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2540047	12020424	97.00
145566	TW FORENSIC CONSULTING	GF-PUBLICDEFEND-J&L-CON CRIM A	2540690	1559	1,575.00
145589	MANUEL DE JESUS CASTRO	GF-SPORTSPKOP-CONTR SVC-GEN	2540077	1202030424	161.00
145641	SAMUEL R. MILLER	GF-JPD-MILEAGE REIMB-LOCAL	2540019	10/28-11/05/24	25.46
145641	SAMUEL R. MILLER	GF-JPD-MILEAGE REIMB-LOCAL	2541720	11/12-18/24	40.20
145641	SAMUEL R. MILLER	GF-JPD-MILEAGE REIMB-LOCAL	2541721	11/25-12/04/24	43.55
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2540057	12020324	130.00
146085	MEE & MY PROPERTIES, LP	GF-GENASSIST-COMM SVC-SUPP	2539792	GA179507	675.00
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2540524	1103817513	87.68
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2540525	1103773049	69.50
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2540526	1103773049A	6.95
146424	VIRTUAL RADIOLOGIC PROFE	GF-SODETEN-MEDICAL-GEN	2540527	1103700509	37.42
146424	VIRTUAL RADIOLOGIC PROFE	GF-SODETEN-MEDICAL-GEN	2540528	1103700509A	56.13
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2540529	1103832661	6.95
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2540530	1103819068	66.02
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2540531	1103819068A	15.77
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2540532	1103819068B	40.90
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2540533	1103819068C	8.82
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2540534	1103671273	40.90
146424	VIRTUAL RADIOLOGIC PROFE	GF-SODETEN-MEDICAL-GEN	2540535	1103653273A	137.66
146424	VIRTUAL RADIOLOGIC PROFE	GF-SODETEN-MEDICAL-GEN	2540536	1103744366	40.37
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2540537	1103695441	81.53
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2540538	1103772358	6.95
146424	VIRTUAL RADIOLOGIC PROFE	GF-SODETEN-MEDICAL-GEN	2540539	1103790854	66.02
146424	VIRTUAL RADIOLOGIC PROFE	GF-SODETEN-MEDICAL-GEN	2540540	1103624146	6.42
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2540541	1103754711	66.02
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2540542	1103770001	68.96
146424	VIRTUAL RADIOLOGIC PROFE	GF-SODETEN-MEDICAL-GEN	2540543	1103745540	37.69
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2540544	1103721689	13.90
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2540545	1103724147	52.39
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2540546	1103744408	52.39
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2540547	1103686655	32.08
146424	VIRTUAL RADIOLOGIC PROFE	GF-SOJAILANNX-MEDICAL-GEN	2540548	1103799259	15.24
146746	INTEGRATED MECHANICS LL	SR-RBFLEET-MAINT/REP-EQUIP	2540129	14507	460.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541219	20240C02555-1	1,252.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541220	20240C00797-1	210.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541221	20240C05550-1	330.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541300	20240C00666-4	1,016.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541301	20240C05233-1	744.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541302	20240C05873-8	210.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541307	20240D01984-5	2,848.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541308	20230D02391-8	963.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541309	20240D05188-2	187.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541310	20230D02204-4	2,597.00

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146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541311	20230D01408-3	1,147.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541312	20230D06134-2	2,207.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541313	20230D07297-1	1,503.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541314	20220D03887-5	1,113.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541315	20230D06673-1	3,189.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541316	20240D00711-1	1,433.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541317	2024D02023-1-1	2,560.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541318	20230D08121-1	2,446.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541319	2024D003329-5	2,995.00
146872	ABRAR AND VERGARA, PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2541798	2024CGD00070-	448.50
146872	ABRAR AND VERGARA, PLLC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2541801	2024CGD00162-	378.50
146929	ELIZABETH CABRALES	GF-JPD-MILEAGE REIMB-LOCAL	2541171	11/10-21/24	315.57
146929	ELIZABETH CABRALES	GF-JPD-MILEAGE REIMB-LOCAL	2541282	11/24-26/24	123.28
146929	ELIZABETH CABRALES	GF-JPD-MILEAGE REIMB-LOCAL	2541625	12/03-07/24	125.29
147031	BOYS & GIRLS CLUBS OF EL P	SG-ARPLAN21-OPERATING EX	2540702	JULY 2024	28,280.48
147031	BOYS & GIRLS CLUBS OF EL P	SG-ARPLAN21-OPERATING EX	2540709	SEPTEMBER 202	104.41
148167	WATCH SYSTEMS LLC	GF-ITD-PUBSAFETY-MAINT-SOFTWR	2539897	62774	17,252.50
148173	JAMES WAYNE WOLFF	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2541804	2023CGD00175-	303.75
148538	EMILIANO GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2540064	120424	20.00
148573	DANTE GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2540056	12020424	60.00
148774	ANDRUW ADEN QUINONES	GF-SPORTSPKOP-CONTR SVC-GEN	2540053	120424	31.00
149038	AADVANTAGE LAUNDRY SYS	GF-SODETEN-MAINT/REP-GENERAL	2541740	SVINV054309	312.00
149104	FABENS ALUMNI ASSOCIATIC	GF-VASSIST-PARADE-OPS EXP-GEN	2541718	2024-0918	1,600.00
149166	AARON CEPEDA	GF-SPORTSPKOP-CONTR SVC-GEN	2540043	120324	20.00
149178	ADRIANA GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2539942	10/29-11/06/24	58.96
149178	ADRIANA GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2540715	11/12-21/24	39.53
149289	MURPHY-HOFFMAN COMPA	GF-SOLAW-MAINT/REP-AUTO	2540130	T012756000028	1,882.12
149289	MURPHY-HOFFMAN COMPA	GF-SOLAW-MAINT/REP-AUTO	2540131	T012756000028	1,227.65
149289	MURPHY-HOFFMAN COMPA	GF-SOLAW-MAINT/REP-AUTO	2540133	T012756000028	62.28
149370	CAR WASH PARTNERS LLC	GF-FLEETOPER-MAINT/REP-AUTO	2541681	228291	1,897.00
149370	CAR WASH PARTNERS LLC	SG-ONDCP2023-OPERATING EXP	2541760	229352	161.00
149471	TAMMY SUE SATTERFIELD	GF-JPD-MILEAGE REIMB-LOCAL	2540020	10/30-11/07/24	62.31
149471	TAMMY SUE SATTERFIELD	GF-JPD-MILEAGE REIMB-LOCAL	2541722	11/25-12/04/24	70.35
149471	TAMMY SUE SATTERFIELD	GF-JPD-MILEAGE REIMB-LOCAL	2541723	11/13-21/24	85.09
149578	VICTOR QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2540093	1202030424	161.00
149580	ESTEBAN DANIEL ROMO	GF-SPORTSPKOP-CONTR SVC-GEN	2540066	12020324	128.00
149581	RAUL H. UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2540096	12020324	128.00
149740	BRANDON AARON TELLEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2540055	12030424	95.00
149999	LAW OFFICE OF SAMUEL E. S	GF-JP4-OPS EXPENSES-GEN	2539856	9825	460.00
150033	LATOYA SCOTT ROBINSON	SG-R1BRPRU24-OPERATING EXP	2540185	NOVEMBER 202	1,020.00
150050	COMPUTACENTER UNITED S	GF-ITD-MAINT/REP-SOFTWARE	2539911	3891149328	21,031.44
150207	FAMILY ENDEAVORS INC	SG-G1RESMH25-OPERATING EXP	2540081	914001-007	200.00
150281	MARCO ANTONIO RODRIGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2540100	1202030424	161.00
150497	NAZARETH ARRIETA	GF-JPD-MILEAGE REIMB-LOCAL	2541694	11/13-23/24	213.06
150497	NAZARETH ARRIETA	GF-JPD-MILEAGE REIMB-LOCAL	2541696	11/26-12/05/24	350.41
150518	WISE AIR FILTER, LLC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2540630	2709	4,965.12
150518	WISE AIR FILTER, LLC	GF-PWSODETMNT-MAINT/REP-GENERA	2540631	2779	2,000.04
150526	MARINA FLORES	GF-COUNCIL-I/D POST CNVICTION	2540177	10062	210.00
150700	THE WILL-BURT COMPANY	CIP24-ITD-CAPOUT-IT EQUIP	2540682	10065834	20,388.00
150700	THE WILL-BURT COMPANY	GF-ITD-CONTR SVC-GEN	2540682	10065834	325.00
150857	PEDRO DICKY GUILLEN	GF-SPORTSPKOP-CONTR SVC-GEN	2540087	1202030424	100.00
150898	DOMINICK JUELZ UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2540058	12020424	60.00
150920	THE JASUTA LAW FIRM	SG-R1BRPRU24-OPERATING EXP	2540286	NOVEMBER 202	2,310.00



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150925	ALEJANDRO MEDRANO JR	GF-SPORTSPKOP-CONTR SVC-GEN	2540052	12030424	95.00
150972	BENJAMIN LAW PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541245	20230C10555-1	514.50
150972	BENJAMIN LAW PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2541367	2024D003683-7	440.00
150973	KALEB MURILLO	GF-SPORTSPKOP-CONTR SVC-GEN	2540075	120324	40.00
151021	ARCHITEXTUAL SOLUTIONS L	GF-FACILITIES-MAINT/REP-GENRL	2539889	I370120	3,458.25
151233	ALMA CRISTINA MUNIZ	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2540688	PROB 10-9/11-2	315.00
151234	JACOBO ELIAS REYES	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2540686	PRB CT 10-7/11-	360.00
151235	JAQUELINE SANCHEZ-ESPINC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2540689	PROBCT 10-10/:	255.00
151236	LINELY CORRAL	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2540687	PRB CT 10-14/1:	195.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2541254	20200C07210-1	285.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2541388	20200D02953-8	906.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2541389	20240D04618-7	915.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2541390	JMAG24-01305-	250.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2541391	JMAG24-12125-	250.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2541392	JMAG24-10417-	250.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2541393	20240D02546-7	790.00
151306	SHELBY DISTRIBUTIONS INC	GF-PWADMIN-OPS EQUIPMENT	2540896	290	4,540.64
151307	DOCIRCLE INC	GF-GENASSIST-COMM-TEXT ALERTS	2539839	TRU110824	9,588.00
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-RENT/LEASES	2539848	37956766	250.00
151335	VISUAL EDGE IT, INC	GF-CNTYCLK-RENT/LEASES	2539849	37956766A	250.00
151335	VISUAL EDGE IT, INC	SR-VITALSTAT-RENT/LEASES	2539850	37956766B	500.00
151367	ANGELA DENISE BARTON	SG-TJJDST25-OPERATING EXP	2539637	11062024	150.00
151367	ANGELA DENISE BARTON	SG-TJJDST25-OPERATING EXP	2539653	11062024A	50.00
151403	BUYERS BARRICADES SAN AN	SR-R&B-CAP OUT-EQUIP	2540134	00165783	36,030.00
151543	VERSATERM PUBLIC SAFETY	GF-ITD-MAINT/REP-SOFTWARE	2540659	3701681	5,251.94
151642	CASTANON DOMINGUEZ LAV	GF-COUNCIL-I/D LGL FEES-FELONY	2541226	20240C03925-9	294.50
151642	CASTANON DOMINGUEZ LAV	GF-COUNCIL-I/D LGL FEES-FELONY	2541227	20240C07341-8	144.50
151693	VICTORIA COUNTY	SG-TJJDST25-OPERATING EXP	2541279	102532024	4,250.00
151697	LUIS DE HARO CASTANEDA	GF-GENASSIST-COMM SVC-SUPP	2539935	GA179502	1,000.00
151702	ALM PSYCHOLOGICAL SERVI	GF-COUNCIL-I/D LGL FEES-FELONY	2541217	20240D01422-1	1,000.00
<b>Total</b>					<b>3,504,332.46</b>