

PAID CLAIMS
CCO 05/08/2025
CHECK RUN DATE 05/12/2025

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2599396	20230C01571-3	420.00
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2599397	20240C01124-1	1,588.50
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2599398	20240C00184-1	694.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599465	20240C04624-6	531.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599466	20240C07062-1	425.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2599443	20240C05995-2	510.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2599444	20220C00285-4	210.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2599445	20240C06678-3	210.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2599446	20250C00226-2	210.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2599447	20240C09104-3	210.00
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2599954	20240D06738-1	470.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2599448	20240C06963-1	585.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2599449	20240C01695-1	689.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2599450	20150C10620-9	526.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2599955	20200D00977-3	487.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2599498	20230C10296-7	363.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2599499	20250C1004-1-	197.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2599500	20240C06430-9	289.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2599989	20240D01159-2	529.00
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599941	20240D03459-8	632.00
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599942	20230D07123-5	1,005.00
100269	ARACELI CORTEZ	GF-DA-J&L-CONDUCT CRIM AFF	2598577	050525 CRT RPF	21.28
100269	ARACELI CORTEZ	GF-COUNCIL-PROF SVC-GEN	2599901	050125	5,100.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599476	20250C00102-1	562.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599477	20240C02609-4	713.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599973	20240D05321-3	1,139.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599974	20240D4322-5-	2,148.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2599408	20220C02238-6	877.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2599409	20240C04482-8	330.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2599410	20240C04052-6	621.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2599411	20200C02413-1	465.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2599412	20240C01586-3	750.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2599939	20230D05743-1	1,065.00
100370	MARIA C. CHAVEZ	GF-DA-J&L-CONDUCT CRIM AFF	2598122	042425	47.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599478	20240C06567-7	748.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599479	20190C03656-1	595.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599972	20240D06819-9	768.50
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2599484	20190C09369-1	555.00
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2599485	20230C09015-1	922.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599435	20240C08087-1	744.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599436	20240C06367-3	210.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599437	20250C01171-1	1,020.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599438	20230C05177-3	210.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599487	20240C03024-5	337.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599488	20250C01211-3	201.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599489	20230C10011-1	470.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599490	20230C06621-8	381.00
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599491	20240C07486-1	402.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599979	20240D07869-1	612.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599980	20150D05818-6	724.50

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100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599985	20240D06742-7	365.00
100824	ALBERTO FARINA	GF-JPD-MILEAGE REIMB-LOCAL	2598089	SHRTG APRIL 20	0.80
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2599986	20240D05624-3	438.00
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2599987	20250D01248-3	372.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2599963	20240D05202-8	955.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2599451	20240C04121-8	762.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2599452	20240C08914-9	512.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2599453	20230C04417-2	210.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2599454	20230C09321-2	286.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2599455	20240C02577-4	406.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2599456	20240C04281-6	402.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2599457	20240C07019-4	255.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2599458	20230C08886-1	717.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2599459	20240C08668-1	296.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2599460	20240C06685-3	381.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2599461	20240C02265-1	285.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2599462	20230C10389-1	475.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2599958	20230D07756-7	1,399.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2599959	20240D03606-6	973.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2599960	20240D02242-4	1,293.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2599961	20240D01608-3	946.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2599962	20240D01105-1	1,134.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2599421	20240C08320-1	626.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2599422	20240C05408-9	871.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2599423	20240C06519-1	550.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2599945	20230D06153-9	854.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2599946	20240D03996-1	951.00
105674	SOUTHWESTERN MILL DIST.	GF-ANIMALWELF-OPS EXPENSES-GEN	2597733	026922	955.95
107972	BPSI	SG-ARPLAN21-CAP OUTLAYS	2598425	386	10,015.46
115091	LOWER VALLEY WATER DIST	SG-ARPLAN21-OPERATING EX	2598079	PAY APP 12 AN	434,944.20
115091	LOWER VALLEY WATER DIST	SG-ARPLAN21-OPERATING EX	2601307	PAY APP 10 PA	55,102.07
118585	EL PASO ELECTRIC COMPANY	SR-PCELEC-COMM SVC-SUP AST-GEN	2598583	GA CMT 04/16-	1,104.03
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2598474	523767127	42.70
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2598475	523265507	30.60
118608	EL PASO WATER UTILITIES	SG-GDIGDEEP23-OPERATING EXP	2598779	PAY APP 3 DIGD	69,540.95
118608	EL PASO WATER UTILITIES	SG-GDIGDEEP23-OPERATING EXP	2598808	PAY APP 4 DIGD	68,802.80
118608	EL PASO WATER UTILITIES	SG-GDIGDEEP23-OPERATING EXP	2598814	PAY APP 5 DIGD	198,200.40
118608	EL PASO WATER UTILITIES	EP-EMONWATER-CONTR SVC-GEN	2598864	CTT000222	16,435.94
118610	EL PASO ELECTRIC CO.	SG-ONDCP2024-OPERATING EXP	2598812	6719906841 AP	356.39
118651	CONSOLIDATED ELECTRICAL	GF-MEDEXAMMNT-MAINT/REP-GEN	2598701	19891144141	3,132.92
118729	TEXAS POLITICAL SUBDIVISIO	GF-GADM-INS-GEN/PROPERTY	2598085	2125	17,945.63
118750	HELENA CHEMICAL INC	GF-SPORTSPARK-OPS EXPENSES-GEN	2598619	14167169	206.00
118750	HELENA CHEMICAL INC	GF-GOLFCOURSE-OPS EXPENSES-GEN	2598622	14167299	2,266.00
118750	HELENA CHEMICAL INC	GF-GOLFCOURSE-OPS EXPENSES-GEN	2598623	14167170	7,903.00
118758	GREATER EL PASO CHAMBER	GF-GADM-ADMIN EXPENSE-MISC	2598740	5027	30,000.00
118797	RJ BORDER INTERNATIONAL	GF-SOLAW-MAINT/REP-AUTO	2598754	X20033527801	151.42
118817	CLERK, SUPREME COURT	GF-COUNCIL-DUES	2599846	F10299	8,772.00
118893	MARIO R LOZANO	GF-PARKING-OPS EXPENSES-GEN	2598631	25049	350.00
118944	EWING IRRIGATION PRODUC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2598614	25751792	436.74
118944	EWING IRRIGATION PRODUC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2598615	24999857	199.44
118944	EWING IRRIGATION PRODUC	GF-JPD-MAINT/REP-GENERAL	2598681	25730012	369.26
118944	EWING IRRIGATION PRODUC	GF-JPD-MAINT/REP-GENERAL	2598687	21437230	136.50
118944	EWING IRRIGATION PRODUC	GF-GOLFCOURSE-OPS EXPENSES-GEN	2598757	25024442	10.22

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118960	REGENCY PRINTING INC.	GF-PROBATE-OPS EXPENSES-GEN	2598815	64933	110.00
118960	REGENCY PRINTING INC.	GF-SOPATROL-OPS EXPENSES-GEN	2599386	65059	830.00
118978	AMAZON.COM	SG-ONDCP2024-OPERATING EXP	2598810	1PY4-W9L6-1TN	31.99
118978	AMAZON.COM	SG-ONDCP2024-OPERATING EXP	2599856	1YD9-Q19D-4TC	114.95
118985	ACUSHNET COMPANY	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2598756	920350641	270.00
118985	ACUSHNET COMPANY	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2599360	920095318	1,980.00
118985	ACUSHNET COMPANY	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2599375	920414229	180.00
118985	ACUSHNET COMPANY	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2599378	920276540	120.00
118985	ACUSHNET COMPANY	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2599381	920077290	60.00
119004	EL PASO COUNTY COMMUNI	SG-205WTCT25-PERSONNEL EXP	2599330	CW25-08	13,148.78
119004	EL PASO COUNTY COMMUNI	SG-EPCMHCP25-PERSONNEL EXP	2599343	CM25-08	6,661.21
119004	EL PASO COUNTY COMMUNI	SG-VETREAT24-OPERATING EXP	2599346	CV25-07	1,374.22
119039	DESERT REAL ESTATE INVEST	GF-GENASSIST-COMM SVC-SUPP	2598575	GA179868	700.00
119058	EL PASO COUNTY HOSPITAL I	GF-MEDEXAM-CONTR SVC-GEN	2598856	MEX050125	60.00
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2598767	30910	65.89
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2598770	30911	65.08
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2598771	30912	59.70
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2598773	30913	58.06
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2598796	30914	58.06
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2598798	30915	58.06
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2598799	30916	59.90
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2598802	30017A	510.86
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2598806	30918A	520.42
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2598807	30919A	431.65
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2598809	30920	424.60
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2598862	30921	64.74
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2598865	30922	963.88
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2598866	30923	179.93
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2598867	30924	409.29
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2598868	30925	405.96
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2598870	30926	2,463.22
119229	FERNANDO CHACON, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2599416	20230C06863-9	735.00
119229	FERNANDO CHACON, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2599417	20230C09793-1	742.50
119308	ASSOCIATED SALES & BAG C	GF-SODETEN-OPERATIONL SUPPLIES	2599391	G601367	653.38
119322	ECOLAB INC	SR-COMINMPROF-CONTR SVC-GEN	2598610	6352241305	517.94
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2598783	851588220	1,866.40
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2598786	851835044	251.00
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2598788	851394764	230.00
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2598792	851100074	297.00
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2598793	851542038	189.00
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2598800	851791913	8,189.00
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2598804	851646255	8,189.00
119357	MARTIN GUERRERO, M.D.	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2600428	2025CGD00007	1,500.00
119357	MARTIN GUERRERO, M.D.	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2600429	2024CGD00200	1,500.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2599481	20240C08015-5	745.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2599482	20250C01181-3	210.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2599483	20240C09065-1	690.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2599975	20240D05478-8	1,003.50
119431	ROBIN R. NORRIS, JR., ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2599463	20230C07905-1	540.00
119431	ROBIN R. NORRIS, JR., ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2599464	20230C00165-2	195.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2599967	20240D03939-5	1,398.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2599968	20240D02807-1	795.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2599969	20230D05201-1	1,086.00

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119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599956	20240D04221-7	2,709.50
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599957	20250D00239-1	875.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2599470	20240C08818-1	428.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2599471	20250C00186-1	610.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2599964	20240D07334-1	1,157.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2599965	20220D05323-9	1,180.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2599966	20250D00124-2	281.00
119629	ARNOLD DAVIS, JR.INVESTIG.	SG-CHILDPRO25-OPERATING EX	2598421	CPS-2025-19	100.00
119629	ARNOLD DAVIS, JR.INVESTIG.	SG-CHILDPRO25-OPERATING EX	2598430	CPS-2025-21-SP	200.00
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2599472	20250C01301-3	501.50
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2599473	20240C03354-1	749.50
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2599474	20240C06114-8	749.50
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2599475	20250C01108-4	285.00
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2599970	20240D07518-1	703.50
119631	DANIEL ROBLEDO, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2599971	20250D00613-2	990.50
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2599427	20240C07655-9	746.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGLFEE-CAP MRDE	2599947	20230D07679-1	2,055.00
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2600400	2023DCM1503-	1,119.50
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2600401	2023DCM6767-	3,112.50
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2600402	2024DCM0176A	1,210.00
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2600403	2024DCM3647-	289.00
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2600404	2024DCM3666-	578.00
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2600405	2024DCM3786-	615.00
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2600406	2024DCM4749-	340.00
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2600407	2024DCM4920-	282.00
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2600408	2024DCM5258-	467.50
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2600409	2024DCM5280-	314.50
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2600410	2024DCM6380-	348.50
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2600411	2024DCM6280-	399.50
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2600412	2024DCM6563-	263.50
119701	RELX INC	SR-LAWLIB-BOOKS&SUBSCRIPT	2598776	3095722414	1,329.00
119701	RELX INC	SR-LAWLIB-BOOKS&SUBSCRIPT	2598777	3095559359	1,329.00
119701	RELX INC	SR-LAWLIB-BOOKS&SUBSCRIPT	2598778	3095686382	1,329.00
119701	RELX INC	SR-LAWLIB-BOOKS&SUBSCRIPT	2598781	4244765B	18,294.05
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2598454	5039896-1	1,112.38
119725	FERGUSON ENTERPRISES INC	GF-PWSODETMNT-MAINT/REP-GENERA	2598634	5126517	13,263.60
119741	BOB BARKER COMPANY, INC	GF-JUVDTN-CLOTHING	2596271	2109375	4.45
119741	BOB BARKER COMPANY, INC	GF-JUVDTN-OPS EXPENSES-GEN	2598484	2121399	1,758.00
119741	BOB BARKER COMPANY, INC	GF-JUVDTN-CLOTHING	2598872	2116361	1,262.90
119741	BOB BARKER COMPANY, INC	GF-JUVCHALL-OPS EXPENSES-GEN	2599356	2118906	657.65
119799	AUTOZONE	GF-SOLAW-MAINT/REP-AUTO	2597431	April(2)FY25	6,551.12
119817	FEDERAL EXPRESS	GF-MEDEXAM-CONTR SVC-GEN	2596337	881845760	15.54
119817	FEDERAL EXPRESS	GF-MEDEXAM-CONTR SVC-GEN	2596339	882657548	389.18
119817	FEDERAL EXPRESS	GF-MEDEXAM-CONTR SVC-GEN	2596340	883296966	289.84
119817	FEDERAL EXPRESS	GF-MEDEXAM-CONTR SVC-GEN	2596341	884022140	102.71
119831	TEXAS GAS SERVICE	SG-ONDCP2024-OPERATING EXP	2598816	023D361452 04	103.67
119831	TEXAS GAS SERVICE	GF-COMMSUPERV-UTILITIES-GAS	2598819	04/30/25-6011E	93.12
119831	TEXAS GAS SERVICE	GF-MEDEXAM-UTILITIES-GAS	2598820	05/01/25-0813E	316.96
119831	TEXAS GAS SERVICE	GF-PURCHASING-UTILITIES-GAS	2598821	05/01/25-7812C	261.13
119831	TEXAS GAS SERVICE	GF-SODETEN-UTILITIES-GAS	2598822	04/30/25-5812C	4,089.36
119831	TEXAS GAS SERVICE	GF-JPD-UTILITIES-GAS	2598823	05/01/25-0610E	616.60
119831	TEXAS GAS SERVICE	GF-GOLFCOURSE-UTILITIES-GAS	2598824	05/01/25-6012C	303.47
119831	TEXAS GAS SERVICE	GF-GOLFCOURSE-UTILITIES-GAS	2598825	05/01/25-1314C	481.66

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119831	TEXAS GAS SERVICE	GF-SWIMMING-UTILITIES-GAS	2598826	05/01/25-67132	4,634.15
119831	TEXAS GAS SERVICE	GF-ASCARATE-UTILITIES-GAS	2598827	05/01/25-50114	252.75
119831	TEXAS GAS SERVICE	GF-ASCARATE-UTILITIES-GAS	2598828	05/01/25-34235	288.79
119831	TEXAS GAS SERVICE	GF-FACILITIES-UTILITIES-GAS	2598829	04/30/25-74130	932.53
119831	TEXAS GAS SERVICE	GF-FACILITIES-UTILITIES-GAS	2598830	04/30/25-74120	480.71
119831	TEXAS GAS SERVICE	GF-ASCARATEANX-UTILITIES-GAS	2598831	05/01/25-74116	280.01
119831	TEXAS GAS SERVICE	GF-FACILITIES-UTILITIES-GAS	2598832	05/01/25-74135	252.32
119831	TEXAS GAS SERVICE	GF-FACILITIES-UTILITIES-GAS	2598833	04/30/25-74148	93.12
119831	TEXAS GAS SERVICE	GF-NWANNX-UTILITIES-GAS	2598834	04/25/25-74235	259.76
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2599372	GA179872	300.00
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2598835	05/01/25-71574	240.78
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2598836	05/01/25-54530	187.21
119836	EL PASO ELECTRIC CO.	GF-COMMSUPERV-UTIL-ELECTRIC	2598837	05/06/25-21088	136.63
119836	EL PASO ELECTRIC CO.	GF-COMMSUPERV-UTIL-ELECTRIC	2598838	05/06/25-87487	26.89
119836	EL PASO ELECTRIC CO.	GF-NWANNX-UTILITIES-ELECTRIC	2598839	05/01/25-13323	1,688.77
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2598840	05/06/25-20545	3,201.35
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2598841	05/06/25-55668	785.09
119836	EL PASO ELECTRIC CO.	GF-FACILITIES-UTILITIES-ELECTR	2598842	05/06/25-67110	21.13
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2598843	05/01/25-04430	140.94
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2598844	05/01/25-05430	35.98
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2598845	05/01/25-30174	171.50
119836	EL PASO ELECTRIC CO.	GF-SWIMMING-UTILITIES-ELECTRIC	2598846	05/01/25-54430	38.62
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2598847	05/01/25-94430	48.05
119842	LAUN-DRY, INC	GF-FACILITIES-OPERTNL SUPPLIES	2599850	1158768A	372.80
119855	BAKER GLASS COMPANY, INC	GF-DISTCLK-OPS EXPENSES-GEN	2598744	I116269	1,245.42
119863	SPECTRUM IMAGING TECHN	GF-JPD-RENT/LEASES	2596269	1498204	259.00
119863	SPECTRUM IMAGING TECHN	SR-LAWLIB-OFFICE EXPENSE	2598672	1505314	50.00
119863	SPECTRUM IMAGING TECHN	SR-LAWLIB-OFFICE EXPENSE	2598676	1512945	50.00
119879	BARNETT HARLEY DAVIDSON	GF-SOPATROL-MAINT/REP-AUTO	2598813	99338832	350.63
119886	SUPREME LAUNDRY AND CL	SR-R&B-OPS EXPENSES-GEN	2596316	1421994	45.00
119886	SUPREME LAUNDRY AND CL	SR-R&B-OPS EXPENSES-GEN	2596318	1421138	45.00
119910	PETE C VILLALOBOS	GF-GOLFCOURSE-OPS EXPENSES-GEN	2598699	251248	166.93
119918	EL PASO DISPOSAL LP	GF-ELECTIONS-OFFICE EXPENSE	2597955	3609266V110	74.49
119918	EL PASO DISPOSAL LP	GF-SODETEN-CONTR SVC-GEN	2598457	3609184V110	3,014.78
119918	EL PASO DISPOSAL LP	GF-SOJAILANX-CONTR SVC-GEN	2598476	3595670V110	6,503.17
119918	EL PASO DISPOSAL LP	GF-SOLAW-CONTR SVC-GEN	2598486	3609330V110	68.78
119918	EL PASO DISPOSAL LP	GF-SOJAILANX-CONTR SVC-GEN	2598487	3609264V110	246.09
119918	EL PASO DISPOSAL LP	GF-SOJAILANX-CONTR SVC-GEN	2598489	3609092V110	595.91
119918	EL PASO DISPOSAL LP	GF-SOLAW-CONTR SVC-GEN	2598490	3609193V110	280.67
119918	EL PASO DISPOSAL LP	GF-NUTRIADMIN-CONTR SVC-GEN	2598492	3609022V110	49.66
119918	EL PASO DISPOSAL LP	GF-NUTRIADMIN-CONTR SVC-GEN	2598493	3609043V110	49.66
119918	EL PASO DISPOSAL LP	GF-JP6-2-CONTR SVC-GEN	2598578	3609267V110	130.71
119918	EL PASO DISPOSAL LP	GF-PWADMIN-COMMUNITY CLEANUPS	2598624	3595786V110	1,240.00
119918	EL PASO DISPOSAL LP	GF-PWADMIN-COMMUNITY CLEANUPS	2598627	3595760V110	1,240.00
119918	EL PASO DISPOSAL LP	GF-PWADMIN-COMMUNITY CLEANUPS	2598628	3595759V110	930.00
119918	EL PASO DISPOSAL LP	GF-PWADMIN-COMMUNITY CLEANUPS	2598630	3595758V110	1,240.00
119959	TEXAS ASSOCIATION OF COU	GF-CONSTBL1-DUES	2598849	2025 ENRIQUE S	45.00
119964	BAZAAR UNIFORMS & MEN'S	GF-ELECTIONS-CLOTHING	2599332	24328	688.60
120006	SOTO ENTERPRISES, INC	GF-SODETEN-CONTR SVC-GEN	2597402	70033	577.77
120006	SOTO ENTERPRISES, INC	GF-DISTCLK-CONTR SVC-GEN	2597421	70031	192.59
120006	SOTO ENTERPRISES, INC	GF-ASCARATEOP-CONTR SVC-GEN	2597615	70028	167.38
120006	SOTO ENTERPRISES, INC	GF-PARKING-CONTR SVC-GEN	2597744	70027	192.59
120006	SOTO ENTERPRISES, INC	GF-TAXOFFICE-CONTR SVC-GEN	2597950	70086	1,803.22

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120006	SOTO ENTERPRISES, INC	GF-TAXOFFICE-CONTR SVC-GEN	2598086	64201	1,803.22
120006	SOTO ENTERPRISES, INC	GF-JP4-CONTR SVC-GEN	2598087	69676	192.59
120006	SOTO ENTERPRISES, INC	GF-JP4-CONTR SVC-GEN	2598088	70037	192.59
120006	SOTO ENTERPRISES, INC	GF-JP7-CONTR SVC-GEN	2598090	69678	192.59
120006	SOTO ENTERPRISES, INC	GF-JP7-CONTR SVC-GEN	2598091	70039	192.59
120006	SOTO ENTERPRISES, INC	GF-AUDITOR-CONTR SVC-GEN	2598093	69671	142.91
120006	SOTO ENTERPRISES, INC	GF-AUDITOR-CONTR SVC-GEN	2598094	70032	142.91
120006	SOTO ENTERPRISES, INC	GF-JP6-CONTR SVC-GEN	2598098	70040	192.59
120006	SOTO ENTERPRISES, INC	GF-JP5-CONTR SVC-GEN	2598107	70038	142.91
120006	SOTO ENTERPRISES, INC	GF-JP2-CONTR SVC-GEN	2598108	70036	142.91
120006	SOTO ENTERPRISES, INC	GF-COMMSUPERV-PROF SVC-GEN	2598128	70029	1,179.66
120006	SOTO ENTERPRISES, INC	GF-DRO-CONTR SVC-GEN	2598129	62631	192.59
120006	SOTO ENTERPRISES, INC	GF-JP6-2-CONTR SVC-GEN	2598516	69679	192.59
120006	SOTO ENTERPRISES, INC	GF-JP1-CONTR SVC-GEN	2598541	70035	192.59
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599424	20250C01938-3	136.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599425	20240C08232-3	285.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599426	20250C00143-1	735.50
120083	R-J TYPESETTERS INC	GF-COUNCIL-OFFICE EXPENSE	2598099	106481	19.55
120083	R-J TYPESETTERS INC	GF-CRMJUSTCOORD-OPS EXP GEN	2598101	106514	78.20
120083	R-J TYPESETTERS INC	GF-PROBATE-OPS EXPENSES-GEN	2598102	106553	19.55
120083	R-J TYPESETTERS INC	GF-205THDC-OFFICE EXPENSE	2598106	106555	19.55
120083	R-J TYPESETTERS INC	GF-JP5-OPS EXPENSES-GEN	2598111	106568	19.55
120083	R-J TYPESETTERS INC	GF-AUDITOR-OFFICE EXPENSE	2598428	106561	218.03
120083	R-J TYPESETTERS INC	GF-JP5-OPS EXPENSES-GEN	2598433	106607	19.55
120083	R-J TYPESETTERS INC	GF-PROBATE-OPS EXPENSES-GEN	2598435	106609	51.00
120083	R-J TYPESETTERS INC	GF-CRMJUSTCOORD-OPS EXP GEN	2598438	106627	97.75
120083	R-J TYPESETTERS INC	GF-JPD-OFFICE EXPENSE	2598440	106658	19.55
120083	R-J TYPESETTERS INC	GF-COUNCIL-OFFICE EXPENSE	2598441	106659	19.55
120083	R-J TYPESETTERS INC	GF-MAGISTRATEI-OFFICE EXPENSE	2598445	106978	19.55
120083	R-J TYPESETTERS INC	GF-MAGISTRATEI-OFFICE EXPENSE	2598446	107034	19.55
120083	R-J TYPESETTERS INC	GF-120THDC-OFFICE EXPENSE	2598447	107035	19.55
120083	R-J TYPESETTERS INC	GF-CRMJUSTCOORD-OPS EXP GEN	2598448	107036	39.10
120083	R-J TYPESETTERS INC	GF-MAGISTRATEI-OFFICE EXPENSE	2598449	107116	21.25
120083	R-J TYPESETTERS INC	GF-CCRIMC2-OFFICE EXPENSE	2598533	106812	56.80
120083	R-J TYPESETTERS INC	GF-PWADMIN-OFFICE EXPENSE	2598655	107179	19.55
120083	R-J TYPESETTERS INC	GF-SODETEN-OPS EXPENSES-GEN	2598670	107188	68.00
120083	R-J TYPESETTERS INC	GF-CNTYJUDGE-OFFICE EXPENSE	2598695	107180	19.55
120083	R-J TYPESETTERS INC	GF-PROBATE-OPS EXPENSES-GEN	2598848	107177	105.00
120083	R-J TYPESETTERS INC	GF-TAXOFFICE-OFFICE EXPENSE	2598876	107154	19.55
120083	R-J TYPESETTERS INC	GF-AUDITOR-OFFICE EXPENSE	2599383	107201	188.80
120083	R-J TYPESETTERS INC	GF-SOCID-OPS EXPENSES-GEN	2599390	107208	44.63
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2599419	20240C07961-1	282.50
120231	ARSA INDUSTRIES INC.	GF-SWIMMING-OPS EXPENSES-GEN	2598745	22968	1,380.00
120278	PROJECT ARRIBA, INC.	GF-GADM-CONTR SV-PRO ARRIBA-EP	2599848	102024	21,394.93
120278	PROJECT ARRIBA, INC.	GF-GADM-CONTR SV-PRO ARRIBA-EP	2599903	112024	2,753.80
120278	PROJECT ARRIBA, INC.	GF-GADM-CONTR SV-PRO ARRIBA-EP	2599905	012025	3,252.86
120278	PROJECT ARRIBA, INC.	GF-GADM-CONTR SV-PRO ARRIBA-EP	2599931	022025	7,850.81
120278	PROJECT ARRIBA, INC.	GF-GADM-CONTR SV-PRO ARRIBA-EP	2599932	032025	12,578.87
120304	SPECTRUM PAPER COMPAN\	SR-COMINMPROF-DETEN-OPS EXPENS	2598591	319225B	1,143.00
120304	SPECTRUM PAPER COMPAN\	SR-COMINMPROF-JAILA-OPS EXPENS	2598782	319845	14,694.55
120304	SPECTRUM PAPER COMPAN\	GF-ASCARATE-OPS EXPENSES-GEN	2598795	320974	836.75
120304	SPECTRUM PAPER COMPAN\	GF-SPORTSPARK-OPS EXPENSES-GEN	2598811	321212	966.00
120304	SPECTRUM PAPER COMPAN\	GF-SOJAILANNX-OPERTNAL SUPPLIE	2598857	321495	15,580.00

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120304	SPECTRUM PAPER COMPAN\	GF-SOJAILANNX-OPERTNAL SUPPLIE	2598860	321496	755.00
120304	SPECTRUM PAPER COMPAN\	GF-SOJAILANNX-OPERTNAL SUPPLIE	2598861	321644	3,297.00
120304	SPECTRUM PAPER COMPAN\	GF-SOJAILANNX-OPERTNAL SUPPLIE	2598863	321646	10,405.75
120312	EL PASO OFFICE PRODUCTS L	GF-SODETEN-OPS EXPENSES-GEN	2598710	3464721	307.52
120312	EL PASO OFFICE PRODUCTS L	GF-AGRICULTURAL-OFFICE EXPENSE	2598713	3465130	150.17
120312	EL PASO OFFICE PRODUCTS L	GF-AGRICULTURAL-OFFICE EXPENSE	2598718	3465580	80.78
120324	STATE BAR OF TEXAS	SR-LAWLIB-BOOKS&SUBSCRIPT	2598855	139826	280.00
120332	CITY OF EL PASO	GF-PHSVCS-CNTRSVC-CTYCNYHLTHSV	2598084	HTH0004301	314,687.50
120333	EL PASO COUNTY	GF-PROBATE-PARKING-LOCAL	2598120	241058	182.00
120333	EL PASO COUNTY	GF-PROBATE-PARKING-LOCAL	2598121	241158	170.90
120333	EL PASO COUNTY	GF-PROBATE-PARKING-LOCAL	2598123	241258	60.05
120333	EL PASO COUNTY	GF-PROBATE-PARKING-LOCAL	2598124	250158	170.92
120333	EL PASO COUNTY	GF-PROBATE-PARKING-LOCAL	2598125	250258	212.49
120333	EL PASO COUNTY	GF-PROBATE-PARKING-LOCAL	2598126	250358	141.36
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2598576	GA179869	85.05
120357	EL PASO SANITATION SYSTEM	SR-R&B-OPS EXPENSES-GEN	2598079	450236	200.00
120357	EL PASO SANITATION SYSTEM	SR-R&B-OPS EXPENSES-GEN	2598081	446056	200.00
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2598762	6111498615	201.15
120361	VERIZON WIRELESS	SG-R1BRPRU24-OPERATING EXP	2599358	6111814585	201.15
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2599388	6111487303	865.08
120361	VERIZON WIRELESS	SG-ONDCP2024-OPERATING EXP	2599389	6111487303A	336.91
120369	NORTHERN IMPORTS, INC	GF-PLAN&DEV-CLOTHING	2596263	716709	135.80
120369	NORTHERN IMPORTS, INC	GF-PLAN&DEV-CLOTHING	2596265	716715	13.51
120369	NORTHERN IMPORTS, INC	GF-SWGEINSPEC-CLOTHING	2596330	711416	189.00
120369	NORTHERN IMPORTS, INC	GF-SWGEINSPEC-CLOTHING	2596332	714684	109.90
120556	AMERICAN RED CROSS	GF-SWIMMINGOP-OPS EXP-GEN	2598755	22768054	253.80
120634	THE EL PASO SPORTS COMM	GF-GADM-PROF SVC-CONT COM-COLI	2601316	APRIL-25	10,325.50
120634	THE EL PASO SPORTS COMM	GF-GADM-PROF SVC-CONT COM-COLI	2601324	MARCH-25	81,713.00
120696	C & M PLAQUE AND TROPHY	GF-TAXOFFICE-OFFICE EXPENSE	2599326	71065	72.00
120731	THOMAS QUINN III	SR-R&B-OPS EXPENSES-GEN	2598647	25425	200.00
120731	THOMAS QUINN III	SR-R&B-OPS EXPENSES-GEN	2598650	25424	200.00
120731	THOMAS QUINN III	SR-R&B-OPS EXPENSES-GEN	2598651	25423	200.00
120731	THOMAS QUINN III	SR-R&B-OPS EXPENSES-GEN	2598653	25422	380.00
120731	THOMAS QUINN III	SR-R&B-OPS EXPENSES-GEN	2598654	25421	200.00
120731	THOMAS QUINN III	SR-R&B-OPS EXPENSES-GEN	2598656	25420	380.00
120731	THOMAS QUINN III	GF-CONSTBL2-MAINT/REP-AUTO	2598746	525204	280.00
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2600420	2025DCM1653-	340.00
120909	ROSENDO TORRES, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2600416	2021DCM1789-	82.50
120909	ROSENDO TORRES, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2600417	2024DCM2337-	76.50
120909	ROSENDO TORRES, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2600418	2024DCM3098-	816.00
120909	ROSENDO TORRES, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2600419	2024DCM6280-	731.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599492	20240C00648-1	246.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599981	20240D06060-9	761.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599982	20240D02943-8	972.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599983	20240D00105-1	956.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599984	20240D01062-9	1,093.50
120954	ACUSHNET FOOT JOY	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2597570	920445305	183.04
120982	CENTURY FIRE SYSTEMS LLC	GF-FACILITIES-MAINT/REP-GENRL	2598674	25033	250.00
120982	CENTURY FIRE SYSTEMS LLC	GF-FACILITIES-MAINT/REP-GENRL	2598677	25032	250.00
120999	CQC TESTING AND ENGINEEF	SR-R&B-CONTR SVC-GEN	2598635	25021	28,591.38
121039	THE SHALOM GROUP, LLC	GF-TAXOFFICE-MAINT/REP-GENERAL	2598859	1600005258	100.00
121094	PINNACLE SOCIAL SERVICES I	SG-TJJDST25-OPERATING EXP	2598478	503084927A	6,159.78
121094	PINNACLE SOCIAL SERVICES I	GF-JPD-PROF SVC-GEN	2598605	503084927	15,057.24

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121097	JOBE MATERIALS L.P.	GF-ASCARATE-OPS EXPENSES-GEN	2596302	661501	588.28
121097	JOBE MATERIALS L.P.	GF-GOLFCOURSE-OPS EXPENSES-GEN	2596302	661501	1,176.55
121097	JOBE MATERIALS L.P.	GF-SPORTSPARK-OPS EXPENSES-GEN	2596302	661501	588.27
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2598794	0042163-IN	764.16
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2599843	0042162-IN	2,521.73
121249	LEXIS NEXIS RISK DATA MAN	SG-ONDCP2024-OPERATING EXP	2599845	1100134986	1,672.08
121249	LEXIS NEXIS RISK DATA MAN	SR-JPTECH-BOOKS&SUBSCRIPT	2600844	1300121505	91.00
121467	ARACELI SOLIS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2599480	20240C03377-1	374.00
121567	INTEGRITY EMPLOYEE ASSIST	GF-HR-PROF SVC-GEN	2598747	SO02052025	1,715.00
121567	INTEGRITY EMPLOYEE ASSIST	GF-HR-PROF SVC-RECRUITMENT	2598851	EPC02252025	245.00
121704	SPOKANE EQUITIES LLC	GF-DA-J&L-CONDUCT CRIM AFF	2598127	04/25/25 A. HYI	258.50
121706	OREILLY AUTO ENTERPRISES	GF-SOPATROL-MAINT/REP-AUTO	2598543	3795300808	9.60
121706	OREILLY AUTO ENTERPRISES	GF-SOPATROL-MAINT/REP-AUTO	2598544	3795300963	95.54
121706	OREILLY AUTO ENTERPRISES	GF-SOPATROL-MAINT/REP-AUTO	2598545	3795300964	39.09
121706	OREILLY AUTO ENTERPRISES	GF-SOPATROL-MAINT/REP-AUTO	2598546	3795302654	22.70
121706	OREILLY AUTO ENTERPRISES	GF-SOPATROL-MAINT/REP-AUTO	2598547	3795302776	106.70
121706	OREILLY AUTO ENTERPRISES	GF-SOPATROL-MAINT/REP-AUTO	2598548	3795302848	88.95
121706	OREILLY AUTO ENTERPRISES	GF-SOPATROL-MAINT/REP-AUTO	2598549	3795303717	44.94
121706	OREILLY AUTO ENTERPRISES	GF-SOPATROL-MAINT/REP-AUTO	2598550	3795303821	37.45
121706	OREILLY AUTO ENTERPRISES	GF-SOPATROL-MAINT/REP-AUTO	2598551	3795303872	37.45
121706	OREILLY AUTO ENTERPRISES	GF-SOPATROL-MAINT/REP-AUTO	2598552	3795304023	31.66
121706	OREILLY AUTO ENTERPRISES	GF-SOPATROL-MAINT/REP-AUTO	2598553	3795300618	49.95
121706	OREILLY AUTO ENTERPRISES	GF-SOPATROL-MAINT/REP-AUTO	2598554	3795302574	187.69
121706	OREILLY AUTO ENTERPRISES	GF-SOPATROL-MAINT/REP-AUTO	2598555	3795303991	121.01
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2599399	20240C06232-1	471.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2599400	20240C01729-3	626.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2599401	20240C09091-1	608.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2599402	20230C07653-1	600.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2599403	20230C10078-8	440.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2599404	20240C01874-2	740.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2599405	20190C04448-6	990.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2599406	20230C10325-5	337.50
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2599407	20220C01255-5	750.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2599938	20240D04532-9	732.50
121967	ALMA E. CALDERON	GF-PROBATECRT2-OPS EXP-GEN	2599906	REIMB SUBCPT	144.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2599467	20230C07360-1	532.50
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2599468	20230C08015-6	901.50
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2599486	20240C01254-3	290.24
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2599978	20240D03210-5	501.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D-CW LEGAL FEE	2600413	2024DCM3013-	357.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D-CW LEGAL FEE	2600414	2024DCM3960-	527.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D-CW LEGAL FEE	2600415	2024DCM4010-	195.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2599428	20250C00496-1	679.00
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2599949	2022PFILE06515	484.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2599950	20230D03384-3	1,760.00
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2599951	20240D06476-8	1,741.70
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2599952	20230D07929-1	805.50
122705	ULINE SHIPPING SUPPLY SPE	GF-TAXOFFICE-OFFICE EXPENSE	2596338	192055231	520.00
122705	ULINE SHIPPING SUPPLY SPE	SR-RECMGMTPRES-OFFICE EXPENSE	2598742	191951413	226.02
122804	STAPLES INC	GF-GENASSIST-OPS EXPENSES-GEN	2598104	6030598055	637.35
122804	STAPLES INC	GF-PUBLICDEFEND-OFFICE EXPENSE	2598424	6026485716	24.58
122804	STAPLES INC	GF-PUBLICDEFEND-OFFICE EXPENSE	2598427	6026485715	822.98
122804	STAPLES INC	GF-PROBATECRT2-OPS EXP-GEN	2598469	6030598057	339.92

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122804	STAPLES INC	GF-DISTCLK-OPS EXPENSES-GEN	2598580	6030351997	10.29
122804	STAPLES INC	GF-DISTCLK-OPS EXPENSES-GEN	2598581	6029878037	64.89
122804	STAPLES INC	GF-DISTCLK-OPS EXPENSES-GEN	2598582	6029878041	277.51
122804	STAPLES INC	GF-CNTYCLK-OFFICE EXPENSE	2598722	6030021092	133.38
122804	STAPLES INC	GF-SODETEN-OPERATIONL SUPPLIES	2598769	6029777773	630.97
122804	STAPLES INC	GF-SODETEN-OPERATIONL SUPPLIES	2598774	6031413935	306.91
122804	STAPLES INC	GF-PROBATE-OPS EXPENSES-GEN	2598818	6029447450	255.28
122804	STAPLES INC	GF-448THDC-OFFICE EXPENSE	2598873	6029029393	34.63
122804	STAPLES INC	GF-448THDC-OFFICE EXPENSE	2599344	6030352007	21.95
122804	STAPLES INC	GF-HR-OFFICE EXPENSE	2599348	6029513575	142.23
122804	STAPLES INC	GF-OPERATIONS-OFFICE EXPENSE	2599904	6029771772	125.90
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2599393	20240C08991-1	274.00
123661	LEGACY MORTUARY SERVICE	GF-MEDEXAM-CONTR SVC-GEN	2598743	050525	1,750.00
123673	OLGA MENDOZA DURAN	SR-RECMGMTPRES-OPS EQUIPMENT	2598657	4632	3,854.40
124457	AMERICAN JAIL ASSOCIATIOI	GF-SODETEN-DUES	2598768	2025 DONNA EL	60.00
125307	ENTERPRISE HOLDINGS INC	GF-GADM-TRAVEL/PROF ED	2598082	TL835214-0624:	39.66
125307	ENTERPRISE HOLDINGS INC	SG-JBSAIMPREST-OPERATING EXP	2598419	365882396	232.08
125307	ENTERPRISE HOLDINGS INC	SG-JBSAIMPREST-OPERATING EXP	2598426	366241143	171.90
125307	ENTERPRISE HOLDINGS INC	SG-JBSAIMPREST-OPERATING EXP	2598442	784922058	61.05
125307	ENTERPRISE HOLDINGS INC	GF-PUBLICDEFEND-J&L-CON CRIM A	2598494	366447316	61.56
125307	ENTERPRISE HOLDINGS INC	GF-JPD-EE TRAINING	2598709	TL835214-0317:	32.05
125307	ENTERPRISE HOLDINGS INC	GF-JPD-EE TRAINING	2598711	664413924	64.31
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2598714	TL835214-0407:	5.25
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2598715	TL835214-0331:	5.65
125307	ENTERPRISE HOLDINGS INC	GF-GADM-TRAVEL/PROF ED	2598716	TL835214-0331:	9.15
125421	RECOVERY MONITORING SOI	SG-ADULTDC23-OPERATING EXP	2601325	INV 10088846	1,787.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2599988	JMAG25-03973-	250.00
125901	RICHARD MONTES	SG-ONDCP2024-OPERATING EXP	2598789	65063	185.00
126021	LEONARDO E. MALDONADO	GF-COUNCIL-I/D LGL FEES-FELONY	2599439	20250C02151-3	671.50
126021	LEONARDO E. MALDONADO	GF-COUNCIL-I/D LGL FEES-FELONY	2599440	20250C01447-3	687.50
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2599418	20230C10247-1	712.50
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2599943	20230D03392-6	1,210.50
126372	VLF PLLC	GF-CVRESP19-ID LG FEE-CAP MRDR	2600853	20200D02631-5	1,150.00
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2599469	20240C04125-5	842.50
126524	USI SOUTHWEST INC. EL PASO	GF-DA-OFFICE EXPENSE	2599842	5501875	71.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2599429	20240C05535-8	742.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2599430	20240C04923-7	432.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2599431	20230C06901-1	255.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2599432	20230C10114-1	705.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2599433	20250C01620-2	475.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2599948	20200D06770-1	837.50
126755	ADVANCED CHEMICAL TRAN	GF-PWADMIN-STORMWATER OUTREACH	2598784	632675	6,560.96
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2599420	20250C01812-2	311.50
126950	WYATT, UNDERWOOD & MY	GF-COUNCIL-I/D LGL FEES-FELONY	2599944	20240D07613-1	227.50
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2600398	2023DCM2386-i	1,098.00
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2600399	2023DCM2386-i	1,035.00
127213	CAMINO REAL REGIONAL MC	SG-GRURALF24B-CAP OUTLAYS	2600846	CTFP NO.14	80,451.04
127213	CAMINO REAL REGIONAL MC	SG-RDTFFA24-CAP OUTLAYS	2600846	CTFP NO.14	13,996.95
127213	CAMINO REAL REGIONAL MC	SG-5339SHE24-CAP OUTLAYS	2600847	CRRMA FEE NO.	3,551.63
127213	CAMINO REAL REGIONAL MC	SG-ALAMOPHS3-CAP OUTLAYS	2600848	AAP3 NO.1	8,919.89
127213	CAMINO REAL REGIONAL MC	SG-GALAMOFB23-CAP OUTLAYS	2600849	AAP1 NO.21	1,704.33
127213	CAMINO REAL REGIONAL MC	SG-GALAMOTR23-CAP OUTLAYS	2600850	AAP2 NO.21	1,704.33
127213	CAMINO REAL REGIONAL MC	SG-ALAMOPHS3-CAP OUTLAYS	2600851	AAP3 NO.2	68,286.50

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127213	CAMINO REAL REGIONAL MC	SG-MEADOWS24-CAP OUTLAYS	2600852	HMSU NO.7	34,648.91
127496	TIBH INDUSTRIES, INC.	SR-COMINMPROF-JAILA-OPS EXPENS	2598431	PINV0276072	6,749.72
127572	SILSBEE FORD	CIP25-CONSTABLE6-CAP VEHICLES	2598573	06679F	47,387.50
127799	DOUBLE M LASER PRODUCTS	GF-ASCARATE-OPS EXPENSES-GEN	2596333	9436	226.71
127799	DOUBLE M LASER PRODUCTS	GF-GOLFCOURSE-OPS EXPENSES-GEN	2596333	9436	226.71
127799	DOUBLE M LASER PRODUCTS	GF-SPORTSPARK-OPS EXPENSES-GEN	2596333	9436	226.71
127799	DOUBLE M LASER PRODUCTS	GF-SOLAW-OPS EXPENSES-GEN	2596335	9361	3,045.87
127799	DOUBLE M LASER PRODUCTS	GF-SOJAILANNX-OPERTNAL SUPPLIE	2598858	9401	4,587.81
127871	LEVEL 3 FINANCING INC	SG-ARPLAN21-OPERATING EX	2598585	732858021	10,845.47
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2601302	425411	78.23
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2601303	425453	57.02
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2601305	425526	29.88
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2601306	425604	6.87
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2601308	426032	43.98
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2601309	426225	33.75
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2601310	426277	6.24
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2601312	426279	25.98
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2601313	426488	42.52
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2601314	426519	54.09
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2601317	426521	60.66
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2601318	426555	201.08
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2601321	426588	894.08
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2600391	2022DCM5525-	67.50
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2600392	2023DCM1613-	15.00
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2600393	2023DCM6940-	90.00
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2600394	2024DCM0176-	478.50
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2600395	2024DCM0932-	52.50
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2600396	2024DCM1186-	1,062.50
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2600397	2024DCM1307-	178.50
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2601315	25-06995	194.35
129516	TEXAS EXCAVATION SAFETY	EP-EMONWATER-OPS EXPENSES-GEN	2601320	25-07000	12.65
129673	SOUTHERN TIRE MART LLC	GF-CONSTBL2-MAINT/REP-AUTO	2596268	4980115508	705.08
130028	EL PASO & JUAREZ PAINT INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2598629	F010200004931	1,736.71
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2598641	0424262728302	705.82
130566	BORDERPLEX BI-NATIONAL E	GF-GADM-ADMIN EXPENSE-MISC	2598741	395	2,000.00
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2598643	53142	48.09
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2599434	20240C09235-6	625.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2599953	20230D06861-2	830.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2599976	20230D02973-1	921.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2599977	20190D04160-1	302.00
133569	MARTIN QUINTANILLA	GF-SPORTSPKOP-CONTR SVC-GEN	2598617	0424283025	188.00
133655	SEQUEL DATA SYSTEMS, INC.	GF-ITD-CONTR SVC-GEN	2598673	22478	8,530.00
133656	AMP FIRE & SECURITY SOLUT	GF-PWSOHQSUMNT-MAINT/REP-GENER	2598691	91380	4,169.00
133714	MELISSA HIGHTOWER	SG-R1BRPRU24-OPERATING EXP	2598612	APRIL 2025 BPU	790.00
134300	RIVER PALMS	GF-GENASSIST-COMM SVC-SUPP	2598852	GA179870	825.00
134317	RMP TEMPS INCORPORATED	GF-PURCHASING-CONTR SVS-GEN	2598665	117122	1,399.95
134317	RMP TEMPS INCORPORATED	GF-PURCHASING-CONTR SVS-GEN	2598667	117123	734.40
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2598748	116944	1,900.80
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2598749	116945	3,492.45
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2598750	116946	2,624.40
135927	MAKIOS GROUP	SG-ONDCP2024-OPERATING EXP	2599392	46862	485.00
135995	CONTERRA ULTRA BROADBA	SG-ONDCP2024-OPERATING EXP	2599847	10002624024	979.00
136105	MATHEW DOMINGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2598637	04283025	124.00

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136129	DAVID ROSALES	GF-SPORTSPKOP-CONTR SVC-GEN	2598589	0424283025	188.00
136142	TEXAS ASSOCIATION OF COU	SG-R1BPUSU24-OPERATING EXP	2599338	25BPU3	21,337.14
136247	RAUL ANTONIO CANALES DE	GF-SPORTSPKOP-CONTR SVC-GEN	2598620	042426273025	440.00
136449	JONATHAN AARON ARMEND	GF-SPORTSPKOP-CONTR SVC-GEN	2598594	04262725	252.00
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2598632	1814-25-22	88,559.52
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2598662	1814-25-23	920.04
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2599341	1814-25-24	38,287.97
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2599361	1814-25-25	51,757.75
136789	JOSHUA A. CUELLAR JR.	GF-SPORTSPKOP-CONTR SVC-GEN	2598613	042426283025	405.00
136933	DANIEL VALDEZ	GF-MEDEXAM-MAINT/REP-AUTO	2596334	4841	110.89
136933	DANIEL VALDEZ	GF-SOLAW-MAINT/REP-AUTO	2598083	4897	3,946.32
136933	DANIEL VALDEZ	GF-CONSTBL5-MAINT/REP-AUTO	2598625	4894	81.44
136933	DANIEL VALDEZ	GF-JPD-MAINT/REP-AUTO	2598663	4869	234.16
136933	DANIEL VALDEZ	GF-JPD-MAINT/REP-AUTO	2598664	4870	208.59
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2598683	4878	82.39
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2598685	4905	82.39
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2598688	4904	82.39
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2599441	20210C02298-7	570.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2599442	20240C05624-8	570.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2598599	0426272825	348.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2598642	042425	77.94
137850	LASER PRINTERS & MAILING	SG-ELECH1924-OPERATING EXP	2598717	221387	958.21
137850	LASER PRINTERS & MAILING	SG-ELECH1924-OPERATING EXP	2598719	224031	660.15
138285	RECONNECT INC	SG-JUVDRCT25-OPERATING EXP	2599374	604900D4-0035	240.00
138860	KEYSTONE GC LLC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2598678	T250601	2,732.81
139174	MT NEEDLES EMBROIDERY LI	GF-PLAN&DEV-CLOTHING	2598693	59724	2,430.60
142187	JORGE A ABBUD MARTINEZ /	GF-SOJAILANNX-CLOTHING	2598572	I-SHR05012025	400.00
142187	JORGE A ABBUD MARTINEZ /	GF-CONSTBL1-CLOTHING	2598751	104252025	446.00
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2598805	CFS-4231890	167.36
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2599844	CFS-4231889	73.28
142666	FLYERS ENERGY LLC	SG-RURALS25-OPERATING EXP	2600845	CFS-4233758	38.78
142666	FLYERS ENERGY LLC	EP-EMONWATER-VEH OPS EXPENSE	2601326	CFS-4231881	288.85
142697	THE SUMMERILL LAW FIRM F	GF-GADM-CONTR SVC-GEN	2598579	0010017	4,755.00
142918	THIRD GEN LLC	GF-SWIMMING-PROF SVC-GEN	2598705	S080010	804.95
142918	THIRD GEN LLC	GF-SWIMMING-OPS EXPENSES-GEN	2598869	S080166	8,649.95
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2599413	20250C00805-2	419.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2599414	20250C01551-4	285.00
143265	MNK ARCHITECTS INC	CP-TN23B-DDF-RENOV-SEWER	2598633	2025021	10,400.00
143335	PABLO SOCORRO GUTIERREZ	GF-SPORTSPKOP-CONTR SVC-GEN	2598598	042426283025	374.00
143825	ACME AUTO LEASING, LLC	SG-ONDCP2024-OPERATING EXP	2599910	25050290	59.93
143926	MOUNTAIN DESERT WATER,	SG-ONDCP2024-OPERATING EXP	2598785	411784	4.54
143973	JESUS MUNIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2598584	04283025	124.00
144052	JESUS FIERRO	GF-SPORTSPKOP-CONTR SVC-GEN	2598586	042425	64.00
144196	ISAIAH J. CANALES	GF-SPORTSPKOP-CONTR SVC-GEN	2598604	04262725	162.00
144245	ANDREW CHARLES COURREC	GF-SPORTSPKOP-CONTR SVC-GEN	2598595	04262725	159.00
145140	ANTONIO J DIAZ III	GF-SPORTSPKOP-CONTR SVC-GEN	2598597	042625	93.00
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2598609	042426272825	377.00
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2597400	2504176300	36.24
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2598593	0424262825	315.00
146532	LAW OFFICE OF MAGDA YVO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2600423	2025CGD00004	759.92
146532	LAW OFFICE OF MAGDA YVO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2600424	2025CGD00003	759.92
146532	LAW OFFICE OF MAGDA YVO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2600425	2025CGD00005	759.92
146532	LAW OFFICE OF MAGDA YVO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2600426	2024CGD00223	850.04

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146532	LAW OFFICE OF MAGDA YVO	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2600427	2017CGD00123	860.76
146602	LOWN BROTHERS INC	SR-R&B-CLOTHING	2598801	16274A	728.87
146635	ELIJAH NOE MELENDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2598607	042425	64.00
146866	HYDRO RESOURCES HOLDING	GF-ASCARATE-MAINT/REP-GENERAL	2598765	902143	3,050.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2599394	20250C00799-3	210.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2599395	20240C05544-9	718.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2599493	20240C08382-7	964.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2599494	20250C00245-3	210.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2599495	20250C00772-1	746.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2599496	20240C06352-1	744.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2599497	20240C08226-3	210.00
147269	ELIOR, INC	GF-SOJAILANNX-CONTR SVC-GEN	2599933	INV2000241810	75,743.36
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2599936	INV2000241241	31,230.72
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2600421	2025CMH00332	640.00
148307	THE FIELDS LAW FIRM	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2600422	2025CMH00018	320.00
148573	DANTE GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2598587	043025	60.00
148865	ABRAHAM LICON	GF-SPORTSPKOP-CONTR SVC-GEN	2598640	0426283025	248.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2598092	309 COJ	195.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2598095	310 COJ	180.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2598096	311 COJ	150.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2598097	312 COJ	150.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2598103	313 COJ	165.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2598105	314 COJ	150.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2598109	315 COJ	135.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2598110	316 COJ	150.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2598112	317 COJ	180.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2598113	318 COJ	210.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2598114	319 COJ	135.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2598115	320 COJ	150.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2598116	321 COJ	150.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2598117	322 COJ	135.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2598118	323 COJ	150.00
149003	CAL OPERATING CORPORATI	GF-COUNCIL-JURY FEES	2598119	324 COJ	180.00
149259	DAVID TAUSSIG AND ASSOCI.	SR-PHASE1IMPR-CONTR SVC-GEN	2598871	2502179	1,673.50
149259	DAVID TAUSSIG AND ASSOCI.	SR-PHASE1IMPR-CONTR SVC-GEN	2598874	2501116	804.50
149259	DAVID TAUSSIG AND ASSOCI.	SR-PHASE1IMPR-CONTR SVC-GEN	2598875	2412118	1,991.00
149259	DAVID TAUSSIG AND ASSOCI.	SR-PHASE1IMPR-CONTR SVC-GEN	2599376	2411102	494.50
149259	DAVID TAUSSIG AND ASSOCI.	SR-PHASE1IMPR-CONTR SVC-GEN	2599379	2410006	1,277.50
149259	DAVID TAUSSIG AND ASSOCI.	SR-PHASE1IMPR-CONTR SVC-GEN	2599380	2409228	1,378.50
149259	DAVID TAUSSIG AND ASSOCI.	SR-PHASE1IMPR-CONTR SVC-GEN	2599382	2408107	3,218.25
149259	DAVID TAUSSIG AND ASSOCI.	SR-PHASE1IMPR-CONTR SVC-GEN	2599384	2406352	185.00
149259	DAVID TAUSSIG AND ASSOCI.	SR-PHASE1IMPR-CONTR SVC-GEN	2599385	2404066A	2,614.50
149259	DAVID TAUSSIG AND ASSOCI.	SR-PHASE1IMPR-CONTR SVC-GEN	2599387	2405161A	2,943.00
149287	UMC EL PASO HEALTHCARE,	GF-JUVDTN-PROF SVC-GEN	2598606	0022	20,659.73
149287	UMC EL PASO HEALTHCARE,	GF-JUVCHALL-PROF SVC-GEN	2599934	0022A	9,130.08
149370	CAR WASH PARTNERS LLC	SG-ONDCP2024-OPERATING EXP	2599902	232847	147.00
149567	D & K PLUMBING INC	GF-SPORTSPARK-OPS EXPENSES-GEN	2598760	566070250221C	878.40
149578	VICTOR QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2598618	042426273025	440.00
149580	ESTEBAN DANIEL ROMO	GF-SPORTSPKOP-CONTR SVC-GEN	2598638	042427283025	254.00
149581	RAUL H. UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2598636	042427283025	254.00
149740	BRANDON AARON TELLEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2598602	042425	60.00
149996	HAPPYFOX INC	GF-ITD-MAINT/REP-SOFTWARE	2598787	AE3086870013	5,389.20
149996	HAPPYFOX INC	GF-ITD-MAINT/REP-SOFTWARE	2598790	AE3086870014	3,229.20

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149996	HAPPYFOX INC	GF-ITD-MAINT/REP-SOFTWARE	2598791	AE3086870015	32,389.20
150050	COMPUTACENTER UNITED S	GF-ANIMLCLINIC-OPS EQUIPMENT	2600390	3791051084	5,670.00
150496	HCV ENTERPRISES	SG-ONDCP2024-OPERATING EXP	2598797	2651	322.40
150526	MARINA FLORES	GF-COUNCIL-I/D POST CNVICTION	2599935	10075	48.75
150894	ROBERT HALF INC	GF-AUDITOR-CONTR SVC-GEN	2598621	64907734	3,845.60
150973	KALEB MURILLO	GF-SPORTSPKOP-CONTR SVC-GEN	2598601	042625	217.00
151306	SHELBY DISTRIBUTIONS INC	GF-SOACADT-OPS EXPENSES-GEN	2596336	2393620	311.92
151406	ABRAHAM PEINADO	GF-CONSTBL3-CLOTHING	2596267	5164	39.00
151537	MGT IMPACT SOLUTIONS LLC	GF-GADM-PROF SVC-OMB CIRC A-87	2598008	62285	2,448.00
151545	MIDWEST VETERINARY SUPP	GF-ANIMLCLINIC-OPS EXPENSE-GEN	2597790	24106439-000	81.96
151545	MIDWEST VETERINARY SUPP	GF-ANIMLCLINIC-MEDICAL-GEN	2598085	25028164-000	700.08
151545	MIDWEST VETERINARY SUPP	GF-ANIMLCLINIC-MEDICAL-GEN	2598473	24234611	1,209.00
151545	MIDWEST VETERINARY SUPP	GF-ANIMLCLINIC-MEDICAL-GEN	2598574	23912875-151	2.75
151642	CASTANON DOMINGUEZ LAV	GF-COUNCIL-I/D LGL FEES-FELONY	2599415	20240C08925-1	427.50
151642	CASTANON DOMINGUEZ LAV	GF-COUNCIL-I/D LGL FEES-FELONY	2599940	20240D08156-1	631.50
151687	CARLOS RODRIGUEZ MOTA	GF-SPORTSPKOP-CONTR SVC-GEN	2598592	04242725	130.00
151692	TEO ALEJANDRO HIGUERA	GF-SPORTSPKOP-CONTR SVC-GEN	2598603	0424262825	308.00
151893	OFFICE OF THE GOVERNOR	SG-STGARSO21-FED REV-GRNT ST	2599373	OOG GRNT # 30	21,914.46
152005	EMILY PINONES	GF-CVRESP19-ID LG FEE-CAP MRDR	2600854	20200D02631-3	8,775.00
152064	CESAR GUEVARA	GF-SPORTSPKOP-CONTR SVC-GEN	2598588	04262825	200.00
152180	ISAAC NOEL CARRASCO	GF-SPORTSPKOP-CONTR SVC-GEN	2598608	0426283025	180.00
152326	ALEJANDRO MUNIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2598596	042426283025	280.00
152399	JOHN B. MARTINEZ JR	GF-SPORTSPKOP-CONTR SVC-GEN	2598590	042725	66.00
152407	JAIME SILVA	GF-PWADMIN-CONTR SVC-GENERAL	2598696	52	8,400.00
152468	REXEL USA INC	GF-COUNTYPARKS-OPS EXPENSE-GEN	2598803	S142204869001	11,144.00
152730	ANDREW VEGA	GF-SPORTSPKOP-CONTR SVC-GEN	2598639	04263025	180.00
152753	CESAR FERNANDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2598644	0427283025	190.00
152753	CESAR FERNANDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2598645	0421222325	188.00
Total					2,635,861.72