

PAID CLAIMS
CCO 8/12/2024
CHECK RUN DATE 08/08/2024

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492948	20230C05435-8-22-23	504.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492949	20230C03147-5-4-23	580.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492950	20230C00774-11-22-21	736.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492951	20230C07947-9-19-23	226.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492952	20230C04325-9-15-23	582.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492953	20230C06990-9-6-23	586.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492954	20230C04896-7-6-23	742.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493592	20230D05742-6-26-23	1,167.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493593	2023D04239-7-24-23	1,338.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493594	20240D00203-2-26-24	195.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493595	20080D06285-8-3-23	721.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493596	20230D04726-9-29-23	574.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493597	2023D007652-7-24-23	256.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493598	20210D00466-10-23-23	693.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493599	20230D03985-8-29-23	583.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493600	2023D03792-8-4-23	783.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493601	20190d06584-3-4-24	298.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493602	20230D06241-5-31-23	639.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493603	20230D02553-9-29-23	865.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493604	20220D00484-1-15-20	964.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493605	20180D03608-4-25-24	312.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493606	20190D05548-12-5-22	393.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493607	20240D01290-9-18-23	411.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493608	20240D01861+3-19-24	76.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493609	20180D02246-12-28-23	202.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493610	2021D002630-1-19-24	426.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493611	20230D07507-12-18-23	1,159.50
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493612	20230D1571-8-24-21	702.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493613	20200D04794-2-8-22	1,066.50

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100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493614	20230D08133-11-20-23	468.00
100074	ARDITTI & ARDITTI ATTORNEYS AT LAW	GF-COUNCIL-I/D LGL FEES-FELONY	2493392	20140D00975-4-8-22	651.00
100074	ARDITTI & ARDITTI ATTORNEYS AT LAW	GF-COUNCIL-I/D LGL FEES-FELONY	2493393	20210D00409-12-21-23	667.50
100074	ARDITTI & ARDITTI ATTORNEYS AT LAW	GF-COUNCIL-I/D LGL FEES-FELONY	2493394	20230D04293-7-5-23	694.50
100074	ARDITTI & ARDITTI ATTORNEYS AT LAW	GF-COUNCIL-I/D LGL FEES-FELONY	2493395	20230D03353-6-6-23	150.00
100074	ARDITTI & ARDITTI ATTORNEYS AT LAW	GF-COUNCIL-I/D LGL FEES-FELONY	2493396	20230D04050-6-7-252	1,302.00
100074	ARDITTI & ARDITTI ATTORNEYS AT LAW	GF-COUNCIL-I/D LGL FEES-FELONY	2493397	20230D05417-8-31-23	1,417.50
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493467	20220D00226-4-20-22	5,049.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493468	20230D05845-6-28-23	1,167.80
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGLFEE-CAP MRDE	2493469	20220D02496-4-28-22	10,363.40
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493470	20230D03898-9-1-23	930.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGLFEE-CAP MRDE	2493471	20220D00401-11-26-21	11,887.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492892	20240C00248-1-7-24	127.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492893	20230C08923-10-30-23	210.00
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493489	20150D06086-2-21-24	226.50
100147	ROGER A. MONTOYA, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2493453	20230D08791-2-2-24	945.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2492882	20220C06342-10-16-23	375.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493472	20230D06525-12-15-23	1,071.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493473	20200D06261-7-26-23	810.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493474	20240D00046-2-1-24	570.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493475	20230D08208-11-27-23	562.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493476	20230D06311-8-2-23	741.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493477	20210D00276-9-21-23	655.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493478	20230D07600-1-15-23	1,701.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493479	20230D03732-6-23-23	799.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492944	20230C06073-2-2-22	175.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492945	20230C07754-1-6-24	417.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492946	20220C04385-6-26-23	433.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2492947	20220C03426-8-23-22	262.50
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493408	20230D04397-12-26-23	327.00
100216	MONICA DENISE ANDERSON	GF-JPD-MILEAGE REIMB-LOCAL	2492795	07/11-19/24	105.19
100270	ORLANDO MONDRAGON, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493452	20230D05281-8-19-21	637.50

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100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492894	20230C04131-3-18-22	702.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492895	20220C02319-6-23-22	210.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492883	20230C08249-10-11-23	720.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492884	20140C10379-8-5-15	210.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492885	20230C08228-10-19-23	1,117.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492886	20240C01070-2-16-24	676.00
100466	MICHELLE C. RAMIREZ	GF-JPD-MILEAGE REIMB-LOCAL	2492808	07/08-19/24	76.38
100489	LUIS GUTIERREZ, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2492857	20200C03413-3-1-23	997.50
100489	LUIS GUTIERREZ, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2492858	20230C06421-2-20-22	715.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492936	20230C10429-12-22-23	304.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492937	20240C01670-4-9-24	118.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493571	20230D01328-12-23-22	2,797.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493572	20220D04948-8-19-22	3,256.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493573	20190D07175-5-31-24	238.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493574	20190D01761-8-1-23	673.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493575	20230D00804-10-23-23	339.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493576	2023D007364-4-18-23	207.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493577	20220D04748-9-14-23	582.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493578	20240D02402-5-3-24	247.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493579	20230D07707-8-16-23	567.00
100629	IRMA GIL	GF-JPD-CLOTHING	2493368	DKT200480	300.00
100653	NESTOR GARNICA	GF-JPD-MILEAGE REIMB-LOCAL	2492815	07/07-17/24	205.02
100731	MANOLO A. MORENO	GF-JPD-MILEAGE REIMB-LOCAL	2492802	07/18/24	12.06
100824	ALBERTO FARINA	GF-JPD-MILEAGE REIMB-LOCAL	2492784	07/07-18/24	241.87
100940	SALLY RUEDAS-RUBIO	GF-JPD-MILEAGE REIMB-LOCAL	2492855	07/08-19/24	98.49
101121	MELISSA LYNNE WARRICK	GF-COUNCIL-I/D LGL FEES-FELONY	2492943	20230C07531-4-16-23	210.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2493490	20230D03794-6-23-23	708.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2493491	20230D07849-8-4-23	520.50
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2493492	20230D05264-9-26-23	475.50
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2493493	20230D08613-12-18-23	625.50
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2493494	20230D06896-3-18-24	431.50
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2493495	20230D08715-1-23-24	351.00
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2493496	2023D06892-2-28-24	750.50
101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2493497	20240D01017-2-20-24	609.50

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101179	SARA PRIDDY	GF-COUNCIL-I/D LGL FEES-FELONY	2493498	20230D06041-9-22-23	394.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2492891	20220C05042-10-17-22	727.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2493480	20230D07884-4-20-24	238.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2493481	20230D06754-11-13-23	927.00
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2493482	20200D00374-10-23-23	622.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2493483	20230D04016-7-23-23	868.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2493412	20230D03447-12-20-22	787.50
101811	OMAR NAVA-REYES	GF-GENASSIST-COMM SVC-SUPP	2493319	GA178978	650.00
115091	LOWER VALLEY WATER DISTRICT	SG-ARPLAN21-OPERATING EX	2492754	PAY APP 2 AHETNA	677,790.44
118585	EL PASO ELECTRIC COMPANY	SR-PCELEC-COMM SVC-SUP AST-GEN	2489193	GA CMT 07/16-31/24	4,374.91
118607	MISSION LINEN SUPPLY	GF-SOLAW-CONTR SVC-GEN	2489192	522078022	30.60
118610	EL PASO ELECTRIC CO.	SG-ONDCP2023-OPERATING EXP	2493847	6719906841 07.24	463.38
118610	EL PASO ELECTRIC CO.	SG-ONDCP2023-OPERATING EXP	2493849	6719906841 07.24A	240.69
118620	CONTROL & EQUIPMENT CO. OF EL PASO INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2492655	15166	6,636.88
118650	DANIEL S. GONZALEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493413	20230D04503-8-11-23	1,395.00
118661	TEXAS DEPT OF LICENSING AND REGULATION	GF-PWSOJAILAMNT-MAINT/REP-GENE	2492525	DECAL 4917-2024	20.00
118661	TEXAS DEPT OF LICENSING AND REGULATION	GF-PWSOJAILAMNT-MAINT/REP-GENE	2492526	DECAL 95011-2024	20.00
118661	TEXAS DEPT OF LICENSING AND REGULATION	GF-PWSOJAILAMNT-MAINT/REP-GENE	2492527	DECAL 4929-2024	20.00
118661	TEXAS DEPT OF LICENSING AND REGULATION	GF-PWSOJAILAMNT-MAINT/REP-GENE	2492528	DECAL 4927-2024	20.00
118661	TEXAS DEPT OF LICENSING AND REGULATION	GF-PWSOJAILAMNT-MAINT/REP-GENE	2492529	DECAL 4918-2024	20.00
118661	TEXAS DEPT OF LICENSING AND REGULATION	GF-PWSOJAILAMNT-MAINT/REP-GENE	2492530	DECAL 95012-2024	20.00
118682	ALAMO INDUSTRIES INC	CP-REPLACE23-SOPATROL-VEHICLES	2492538	01NA2932	164,114.94
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2492807	5990620	69.96
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2492809	5990624	128.21
118792	XEROX CORPORATION	GF-MEDXAM-RENT/LEASES	2492812	5990625	134.06
118792	XEROX CORPORATION	GF-CNTYATTY-RENT/LEASES	2492813	5990626	81.19
118792	XEROX CORPORATION	GF-PUBLICDEFEND-RENT/LEASES	2493848	5990619	1,377.36
118949	TEXAS TECH HEALTH SCIENCES CENTER	GF-JUVCHALL-PHARMACEUTICAL	2489203	5588466	132.00
118978	AMAZON.COM	GF-TAXOFFICE-OPS EQUIPMENT	2492666	1CJL-KWKV-66XC	289.77
118978	AMAZON.COM	GF-ITD-MAINT/REP-HARDWARE	2492669	1CRR-CJVP-1M6D	81.44
118978	AMAZON.COM	GF-ITD-OPS EQUIPMENT	2492669	1CRR-CJVP-1M6D	158.99
118978	AMAZON.COM	GF-ITD-OPS EXPENSES-GEN	2492669	1CRR-CJVP-1M6D	1,568.81
118978	AMAZON.COM	GF-JP1-OPS EXPENSES-GEN	2492671	1GJR-GGPH-463P	64.20
118978	AMAZON.COM	GF-SWIMMINGOP-PROSHOP SUPPLIES	2492673	1HJH-36C7-4GG4	99.80

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118978	AMAZON.COM	GF-CONSTBL5-OPS EQUIPMENT	2492674	1JDF-W6GX-PJ19	432.45
118978	AMAZON.COM	GF-SPORTSPKOP-OPS EXP-GEN	2492676	1JJL-NCF6-7C6X	8.99
118978	AMAZON.COM	GF-SWIMMINGOP-PROSHOP SUPPLIES	2492677	1JR3-X1GL-4TDC	88.20
118978	AMAZON.COM	GF-JPD-OPS EQUIPMENT	2492678	1KGR-9H9K-7MPY	577.66
118978	AMAZON.COM	GF-CC5-OPS EQUIPMENT	2492680	1LV3-KCRY-VT1C	1,770.30
118978	AMAZON.COM	GF-CONSTBL1-OPS EXPENSES-GEN	2492681	1LW3-Y9YL-7RX1	64.59
118978	AMAZON.COM	GF-SWIMMINGOP-PROSHOP SUPPLIES	2492682	1MHX-FNPK-6LNH	39.99
118978	AMAZON.COM	GF-NUTRIADMIN-OFFICE EXPENSE	2492684	1N3T-H7PM-FWY3	764.48
118978	AMAZON.COM	GF-TAXOFFICE-OPS EQUIPMENT	2492685	1NMW-VFF9-91J3	255.95
118978	AMAZON.COM	GF-ITD-OPS EXPENSES-GEN	2492686	1NMW-VFF9-D4XV	192.87
118978	AMAZON.COM	GF-JUVCRTREF2-OFFICE EXPENSE	2492687	1RQP-1DDK-7K1X	23.99
118978	AMAZON.COM	GF-COMMSVCS-OPS EXPENSES-GEN	2492689	1T7K-NDJW-NG71	115.69
118978	AMAZON.COM	GF-034THDC-OPS EQUIPMENT	2492692	1TG9-NMRK-3CCK	118.98
118978	AMAZON.COM	GF-CONSTBL4- OPS EXPENSES-GEN	2492693	1TLQ-XT7Q-JDYK	83.16
118978	AMAZON.COM	SR-RECMGMTPRES-OFFICE EXPENSE	2492695	1TQC-DX7D-3DTG	32.78
118978	AMAZON.COM	GF-409THDC-OFFICE EXPENSE	2492698	1VPR-3R93-1R11	25.02
118978	AMAZON.COM	GF-COMMISSNER3-OPS EQUIPMENT	2492699	1WMN-6RQG-QD7G	95.37
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2492700	1WQ9-L7GX-9HHV	279.80
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2492703	1X7J-GF94-11V1	35.22
118978	AMAZON.COM	GF-DIGITALLIB-OPS EXPENSES-GEN	2492706	1XYC-LL9H-4NP9	189.80
118978	AMAZON.COM	GF-TAXOFFICE-OFFICE EXPENSE	2492707	1YC7-1HJ6-1MQW	49.99
118978	AMAZON.COM	GF-JUVCRTREF2-OFFICE EXPENSE	2492709	1YV4-J4MJ-NYGM	42.99
118978	AMAZON.COM	GF-COUNTYPARKS-OPS EXPENSE-GEN	2492711	13YC-HMRF-RRMY	677.74
118978	AMAZON.COM	GF-PRKS&RECADM-COUNTY EVENTS	2492712	16L7-XPDN-4N3Y	36.87
118978	AMAZON.COM	GF-ASCARATEOP-OPS EXP-GEN	2492715	17MM-V47K-CNKC	20.74
118978	AMAZON.COM	GF-ASCARATE-OPS EXPENSES-GEN	2492717	17PY-R19X-9T67	745.76
118978	AMAZON.COM	GF-PRKS&RECADM-OPS EQUIPMENT	2492718	19CL-RG6Q-4W7K	1,797.99
118978	AMAZON.COM	GF-TAXOFFICE-OPS EQUIPMENT	2492719	114Q-JHLH-7JMC	683.73
118978	AMAZON.COM	GF-AGUADULCECC-OPS EXP-GEN	2492721	119L-4NJ4-17LY	206.43
118978	AMAZON.COM	GF-JP6-OPS EXPENSES-GEN	2492797	1CXJ-61WD-FYFT	174.50
118978	AMAZON.COM	GF-COMMISSNER3-OPS EQUIPMENT	2492798	1F7F-67VP-7TGF	120.96
118978	AMAZON.COM	GF-JP6-OPS EXPENSES-GEN	2492800	1GCV-RHNJ-RY6V	83.10

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118978	AMAZON.COM	GF-PROBATECRT2-OPS EXP-GEN	2492801	1LQN-NCDL-KWRC	15.99
118978	AMAZON.COM	GF-205THDC-OPS EQUIPMENT	2492804	1WWD-11RG-3GD4	237.39
118978	AMAZON.COM	GF-CC1-OFFICE EXPENSE	2492805	1Y7T-PG66-RDTF	11.62
118978	AMAZON.COM	GF-SOJAILANNX-OPERTNAL SUPPLIE	2492806	16XL-HY3Q-1CFY	54.83
119076	HOME DEPOT CREDIT SERVICES, INC	GF-ELECTIONS-ELECTIONS EXPENSE	2492723	974501	436.72
119076	HOME DEPOT CREDIT SERVICES, INC	CIP24-FAC-YSLANX-CAPOUT-RENOV	2492724	1973613	923.65
119076	HOME DEPOT CREDIT SERVICES, INC	SR-COMINMPROF-OPS EQUIPMENT	2492726	5973291	353.97
119076	HOME DEPOT CREDIT SERVICES, INC	GF-SOJAILANNX-OPERTNAL SUPPLIE	2492727	9973876	138.06
119076	HOME DEPOT CREDIT SERVICES, INC	GF-SOJAILANNX-OPERTNAL SUPPLIE	2492728	9973877	263.72
119134	UNITED WAY OF AMERICA	SG-GHUMANIT23-FED REV-GRNT	2492433	PHASE HR22 B	2,315.82
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2492539	30637	51.83
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2492540	30636	3,328.98
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2492541	30638	933.09
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2492544	30639	5,004.93
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2492545	30634A	48.40
119190	CROWN ATLANTIC COMPANY LLC	GF-SOLAW-MAINT/REP-COMMUNIC	2492785	45393195	1,435.25
119229	FERNANDO CHACON, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493409	20230D04364-10-31-23	2,077.50
119265	W. W. GRAINGER INC.	GF-JUVDTN-MAINT/REP-GENERAL	2492731	9178290236	1,772.35
119265	W. W. GRAINGER INC.	GF-FACILITIES-OPS EXPENSES-GEN	2492733	9184050384	93.48
119265	W. W. GRAINGER INC.	GF-SOCID-OPS EXPENSES-GEN	2492735	9185123990	79.85
119265	W. W. GRAINGER INC.	GF-FACILITIES-OPERTNL SUPPLIES	2492737	9192691377	1,506.80
119265	W. W. GRAINGER INC.	GF-YOUTHSVCS-MAINT/REP-GENERAL	2492739	9194414935	1,294.08
119265	W. W. GRAINGER INC.	GF-JP4-OPS EQUIPMENT	2492742	9196216502	4,373.59
119265	W. W. GRAINGER INC.	GF-PURCHASING-PRINT-CAPOUT-REN	2492814	9188480355	3,961.70
119265	W. W. GRAINGER INC.	GF-PURCHASING-PRINT-CAPOUT-REN	2492816	9193228419	82.92
119265	W. W. GRAINGER INC.	GF-PURCHASING-PRINT-CAPOUT-REN	2492817	9193730240	567.21
119265	W. W. GRAINGER INC.	GF-PURCHASING-PRINT-CAPOUT-REN	2492818	9193730257	673.22
119265	W. W. GRAINGER INC.	GF-PURCHASING-PRINT-CAPOUT-REN	2492820	9193840239	849.19
119292	CDW LLC	GF-AGUADULCECC-OPS EQUIPMENT	2492729	RS16315	1,639.41
119292	CDW LLC	GF-TAXOFFICE-OPS EQUIPMENT	2492730	SF73818	744.80
119328	WEST PUBLISHING CORPORATION	GF-CC3-BOOKS&SUBSCRIPT	2492440	6161460292	1,082.00
119350	PRYOR LEARNING SOLUTIONS, INC	GF-PWADMIN-OFFICE EXPENSE	2492553	319172	3,780.00
119350	PRYOR LEARNING SOLUTIONS, INC	GF-ASCARATEOP-OPS EXP-GEN	2492576	320795	756.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2492916	20230C02916-4-25-23	1,231.50
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2492917	20220C03356-8-19-22	1,519.50
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2492918	20230C04755-6-7-23	468.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2492919	20230C05876-7-27-23	723.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2492920	20230C07526-9-18-23	750.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2493541	20230D05079-5-24-23	1,665.00

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119431	ROBIN R. NORRIS, JR., ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493484	20230D03662-4-18-22	2,491.50
119431	ROBIN R. NORRIS, JR., ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493485	20220D05294-12-29-22	2,928.00
119431	ROBIN R. NORRIS, JR., ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493486	20230D02781-10-31-23	1,555.50
119481	MICHAEL WYATT, ATTY.	GF-132 PKING DEP-M WYATT	2489202	JAN 2024 - JUL 2024	242.20
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492860	20230C02179-5-6-23	720.00
119559	ENRIQUE LOPEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492861	20230C04921-4-13-22	967.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2492909	20220C02878-1-20-23	390.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2492910	20230C09794-11-23-23	435.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2492911	20230C09452-6-28-22	315.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2492912	20220C02142-5-5-22	607.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2492913	20220C5215-8-28-22	457.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493518	20190D02460-6-23-23	742.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493519	20190D06287-6-23-23	195.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493520	20230D02028-8-22-22	690.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493521	20230D01470-1-30-23	903.75
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493522	20220D02915-11-1-23	510.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493523	20230D07179-4-3-23	660.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493524	2023D05523-6-16-23	870.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493525	20230D06371-4-25-23	480.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493526	20230D08015-9-11-23	855.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493527	20230D00440-7-28-23	1,162.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493528	2023D00496-12-16-22	1,200.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493529	20230D04990-6-8-22	847.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493530	20200D00839-5-15-24	523.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493531	20230D01144-3-101-22	1,136.25
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493532	20230D05113-5-26-23	750.00
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493533	20230D03290-4-1-22	502.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493534	20230D05099-8-23-23	817.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493536	20230D07719-6-28-22	772.50
119568	CHARLES ROBERTS	GF-COUNCIL-I/D LGL FEES-FELONY	2493537	20230D03778-4-18-23	716.25
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492887	20240C00487-1-22-24	790.00

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119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492888	20230C06937-8-28-23	750.00
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493462	20230D05706-11-30-22	6,727.50
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493463	20130D04170-9-23-23	6,297.00
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493464	20230D04042-1-5-24	1,801.00
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493465	20230D00898-7-1-22	2,208.00
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493466	20230D08380-9-16-24	1,788.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2492898	20240C01657-5-23-24	323.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2492899	20230C06635-11-19-22	730.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2492900	20230C08474-10-13-23	630.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2492901	20230C08967-10-30-23	550.50
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2492902	20230C05904-7-30-23	744.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493499	20220D05634-9-26-22	669.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493500	20230D06762-10-16-23	741.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493502	20230D08103-9-15-23	1,691.00
119619	JEFF D. RAGO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493503	2023D005268-1-18-24	921.50
119629	ARNOLD DAVIS, JR.INVESTIGATIONS	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2489320	JPD-2024-43	1,100.00
119629	ARNOLD DAVIS, JR.INVESTIGATIONS	SG-CHILDPRO24-OPERATING EX	2491151	CPS-2024-35	225.00
119629	ARNOLD DAVIS, JR.INVESTIGATIONS	SG-CHILDPRO24-OPERATING EX	2491861	CPS-2024-24-SP	100.00
119629	ARNOLD DAVIS, JR.INVESTIGATIONS	GF-CNTYATTY-PRFSVC-JUV CRT EXP	2492427	JPD-2024-44	1,075.00
119631	DANIEL ROBLEDO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2492907	20230C09553-1-5-24	706.50
119631	DANIEL ROBLEDO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2492908	20230C8513-8-1-23	750.00
119631	DANIEL ROBLEDO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493515	20230D02770-12-15-23	1,003.50
119631	DANIEL ROBLEDO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493516	20240D03113-4-25-24	1,204.00
119631	DANIEL ROBLEDO, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2493517	20240D00551-9-6-23	1,005.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2492859	20240C04158-6-14-24	557.00
119701	RELX INC	SR-JPTECH-BOOKS&SUBSCRIPT	2492688	3095223082	55.00
119741	BOB BARKER COMPANY, INC	GF-JUVCHALL-OPS EXPENSES-GEN	2489198	INV2041427	628.40
119741	BOB BARKER COMPANY, INC	GF-JUVCHALL-OPS EXPENSES-GEN	2489199	INV2041493	3,945.74
119741	BOB BARKER COMPANY, INC	GF-JUVCHALL-CLOTHING	2489200	INV2041433	114.85
119741	BOB BARKER COMPANY, INC	SG-GHUMANIT23-OPERATING EXP	2491914	INV2033775	14,334.32
119798	TK ELEVATOR CORPORATION	GF-FACILITIES-CONTR SVC-GEN	2492664	3007984442	695.25
119798	TK ELEVATOR CORPORATION	GF-ASCARATEANNX-CONTR SVC-GEN	2492672	3007984440	272.95
119798	TK ELEVATOR CORPORATION	GF-ASCARATEANNX-CONTR SVC-GEN	2492675	3007929554	272.95
119798	TK ELEVATOR CORPORATION	GF-MEDEXAMMNT-CONTR SVC-GEN	2492676	3007978702	262.44
119798	TK ELEVATOR CORPORATION	GF-PWSOJAILAMNT-CONTR SVC-GEN	2492677	3007984155	2,372.72
119798	TK ELEVATOR CORPORATION	GF-PWSOHQSUMNT-CONTR SVC-GEN	2492680	3007984703	192.82

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119799	AUTOZONE	GF-SOLAW-MAINT/REP-AUTO	2491905	JulyFY2024	7,804.34
119799	AUTOZONE	SR-RBFLEET-MAINT/REP-AUTO	2492389	MayFY2024	2,855.38
119817	FEDERAL EXPRESS	GF-COUNCIL-OPS EXPENSES-GEN	2492402	852978661	58.68
119831	TEXAS GAS SERVICE	SG-TVCGA24-OPERATING EXP	2489291	VO2324246	27.83
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2489319	GA178952	150.34
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2491895	GA178960	47.71
119831	TEXAS GAS SERVICE	GF-NUTRIADMIN-UTILITIES-GAS	2492618	07/26/24- 61116431036	234.68
119831	TEXAS GAS SERVICE	GF-SOLAW-UTILITIES-GAS	2492619	07/24/24- 61156242609	21.09
119831	TEXAS GAS SERVICE	GF-AGUADULCECC-UTILITIES-GAS	2492620	07/24/24- 20157234082	249.49
119831	TEXAS GAS SERVICE	GF-NWANNX-UTILITIES-GAS	2492621	07/26/24- 74239161109	250.52
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2492622	07/26/24- 80111185609	234.68
119831	TEXAS GAS SERVICE	SG-ONDCP2023-OPERATING EXP	2493388	023D361452 07.24	9.59
119831	TEXAS GAS SERVICE	SG-ONDCP2023-OPERATING EXP	2493389	023D361452 07.24A	83.53
119836	EL PASO ELECTRIC CO.	SG-TVCGA24-OPERATING EXP	2489289	VO2324244	246.57
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2492602	08/01/24- 7157447681	787.05
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2492603	08/01/24- 5453000000	378.40
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2492604	07/10/24- 8076100000	2,348.02
119836	EL PASO ELECTRIC CO.	GF-ASCARATEANNX-UTILTY-ELECTR	2492605	07/10/24- 0605013050	3,309.12
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2492606	08/01/24- 0443000000	149.55
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2492607	08/01/24- 0543000000	40.82
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2492608	07/08/24- 0957830000	194.02
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2492609	06/07/24- 0957830000	876.15
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2492610	06/17/24- 0957830000	157.90
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2492611	08/01/24- 3017405808	202.21
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2492612	07/09/24- 4757830000	18.02
119836	EL PASO ELECTRIC CO.	GF-SWIMMING-UTILITIES-ELECTRIC	2492613	07/01/24- 5443000000	496.60
119836	EL PASO ELECTRIC CO.	GF-SWIMMING-UTILITIES-ELECTRIC	2492614	08/01/24- 5443000000	341.58
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2492615	08/01/24- 9443000000	57.49
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2492616	06/11/24- 9857830000	18.17
119836	EL PASO ELECTRIC CO.	GF-ASCARATE-UTILITIES-ELECTRIC	2492617	07/13/24- 9857830000	18.02
119852	SOUTHWESTERN MILL DIST, INC	GF-FACILITIES-OPERTNL SUPPLIES	2489020	013381	13,596.00
119852	SOUTHWESTERN MILL DIST, INC	GF-SODETEN-OPERATIONL SUPPLIES	2489185	013335	1,290.50
119863	SPECTRUM IMAGING TECHNOLOGIES INC	GF-SOLAW-RENT/LEASES	2489257	1450092	81.98
119863	SPECTRUM IMAGING TECHNOLOGIES INC	GF-SOJAILANNX-RENT/LEASES	2492409	1451078	110.84

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119863	SPECTRUM IMAGING TECHNOLOGIES INC	SG-GDAJOINT23-OPERATING EXP	2493872	1447941	127.00
119886	SUPREME LAUNDRY AND CLEANERS INC	SR-R&B-OPS EXPENSES-GEN	2491862	1395629	25.00
119886	SUPREME LAUNDRY AND CLEANERS INC	SR-R&B-OPS EXPENSES-GEN	2491867	1397437	25.00
119886	SUPREME LAUNDRY AND CLEANERS INC	SR-R&B-OPS EXPENSES-GEN	2493842	1396072	25.00
119894	HORIZON REGIONAL MUD	GF-GENASSIST-COMM SVC-SUPP	2493377	GA178982	84.23
119918	EL PASO DISPOSAL LP	GF-PWADMIN-STORMWATER OUTREACH	2489260	344773V110	2,480.00
119918	EL PASO DISPOSAL LP	GF-PWADMIN-STORMWATER OUTREACH	2489262	3433017V110	1,240.00
119918	EL PASO DISPOSAL LP	GF-PWADMIN-STORMWATER OUTREACH	2489265	3433046V110	1,240.00
119918	EL PASO DISPOSAL LP	GF-PWADMIN-STORMWATER OUTREACH	2489267	3447744V110	750.00
119918	EL PASO DISPOSAL LP	GF-PWADMIN-STORMWATER OUTREACH	2489268	3447774V110	990.00
119918	EL PASO DISPOSAL LP	GF-PWADMIN-STORMWATER OUTREACH	2489270	3447773V110	1,240.00
119918	EL PASO DISPOSAL LP	GF-PWADMIN-STORMWATER OUTREACH	2489271	3447745V110	1,240.00
119918	EL PASO DISPOSAL LP	GF-PWADMIN-STORMWATER OUTREACH	2489273	3432984V110	180.00
119918	EL PASO DISPOSAL LP	GF-JPD-MAINT/REP-GENERAL	2491307	3460811V110	728.28
119918	EL PASO DISPOSAL LP	GF-JP6-2-CONTR SVC-GEN	2492537	3475853V110	140.42
119964	BAZAAR UNIFORMS & MEN'S STORE LLC	GF-JUVCHALL-CLOTHING	2489197	22953	74.80
120006	SOTO ENTERPRISES, INC	GF-CNTYCLK-CONTR SVC-GEN	2493343	62630	192.59
120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2493344	62647	192.59
120006	SOTO ENTERPRISES, INC	SR-VITALS-CONTR SVC-GEN	2493345	62648	192.59
120047	PROJECT VIDA	SG-ARPLAN21-OPERATING EX	2489201	JULY 2023 - PV	11,350.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492849	20220C02598-7-12-22	709.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493415	20230D4671-8-31-23	840.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493416	20230D01800-3-13-24	262.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493417	20230D08480-1-10-24	369.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493418	20200D04254-7-13-23	541.50
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493419	20240D00668-1-19-24	155.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493420	20230D08184-2-2-24	522.00
120138	HENDERSON FIRE PROTECTION INC.	GF-SOPATROL-OPS EQUIPMENT	2492774	08012411	4,500.00
120145	RICARDO ARGUELLES	GF-JPD-PROF SVC-GEN	2492760	05-2024020	22.50
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489186	84989	744.00
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489187	84799	744.00
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489188	84596	744.00
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489189	EAF8C3AC-0002	397.15
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489190	EAF8C3AC-0001	393.29
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489191	36E1136C-0002	408.74
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489192	36E1136C-0001	420.33
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489193	36E1136C-0004	389.42
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489194	36E1136C-0006	385.56

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120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489195	36E1136C-0007	397.14
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489196	36E1136C-0008	474.42
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489197	36E1136C-0009	401.02
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489198	36E1136C-0014	404.88
120176	INVESTOR PUBLICATIONS INC	GF-GADM-ADVERTISING	2489199	36E1136C-0030	82.65
120278	PROJECT ARRIBA, INC.	GF-GADM-CONTR SV-PRO ARRIBA-EP	2489214	062024	31,799.14
120304	SPECTRUM PAPER COMPANY INC.	GF-SODETEN-OPERATIONL SUPPLIES	2489256	307654A	1,905.00
120312	EL PASO OFFICE PRODUCTS LLC	GF-JP6-2-OPS EXPENSES-GEN	2492722	340814-0	131.25
120332	CITY OF EL PASO	SG-GRURALF24-OPERATING EX	2492388	REC0000216	6,250.00
120332	CITY OF EL PASO	SG-GRURALF24-OPERATING EX	2492391	BUS0011004	24,578.47
120332	CITY OF EL PASO	GF-ANIMALWELF-ANML IMPOUND FEE	2492438	ASC0000318	18,605.00
120332	CITY OF EL PASO	GF-ANIMALWELF-ANML IMPOUND FEE	2492671	ASC0000317	16,829.00
120333	EL PASO COUNTY	GF-FACILITIES-PARKING-LOCAL	2489282	240801	443.36
120333	EL PASO COUNTY	GF-MEDXAM-PARKING-LOCAL	2491911	240810	27.71
120333	EL PASO COUNTY	GF-DA-J&L-CONDUCT CRIM AFF	2492418	0001761050	125.00
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2492556	240685A	13.86
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2492559	240571	50.81
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2492562	240638	15.85
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2492563	240738	27.71
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2492564	240838	27.71
120333	EL PASO COUNTY	SR-RECMGMTPRES-PARKING-LOCAL	2492683	240802	55.42
120333	EL PASO COUNTY	SR-RECMGMTPRES-PARKING-LOCAL	2492684	240702	55.42
120333	EL PASO COUNTY	GF-DISTCLK-PARKING-LOCAL	2493291	240809	27.71
120333	EL PASO COUNTY	GF-DISTCLK-PARKING-LOCAL	2493293	240709	27.71
120346	EL PASO WATER UTILITIES	GF-SWGEINSPEC-UTILITIES-WATER	2489219	07/30/24-1770610000	47.91
120346	EL PASO WATER UTILITIES	GF-YOUTHSVCS-UTILITIES-WATER	2489220	07/30/24-2970720000	87.52
120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2489221	07/30/24-5898410000	1,632.12
120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2489222	07/30/24-8984100000	45.64
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2489223	07/30/24-0499100000	458.53
120346	EL PASO WATER UTILITIES	SR-R&B-UTILITIES-WATER	2489252	07/30/24-9818410000	58.92
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2489253	07/30/24-4280220000	141.18
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2489254	07/30/24-6513220000	2,430.73
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2489255	07/30/24-9027110000	441.18
120346	EL PASO WATER UTILITIES	GF-NWANNX-UTILITIES-WATER	2489256	07/30/24-9058920000	86.22
120346	EL PASO WATER UTILITIES	GF-NWANNX-UTILITIES-WATER	2489257	07/30/24-4493920000	245.78
120346	EL PASO WATER UTILITIES	GF-YOUTHSVCS-UTILITIES-WATER	2489258	07/30/24-4113800000	426.63
120346	EL PASO WATER UTILITIES	GF-YOUTHSVCS-UTILITIES-WATER	2489259	07/30/24-8758010000	604.27
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2489260	07/29/24-5595300000	3,296.25

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120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2489261	07/30/24-8529520000	6,352.67
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2489262	07/30/24-1456620000	1,608.31
120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2489263	07/30/24-5160510000	141.18
120346	EL PASO WATER UTILITIES	SG-TVCGA24-OPERATING EXP	2489290	VO2324245	195.04
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2491883	GA178957	97.52
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2491886	GA178958	142.46
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2491888	GA178959	107.09
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2491892	GA178956	94.84
120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2492623	07/30/24-0081510000	87.52
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2492624	07/30/24-3901010000	141.18
120346	EL PASO WATER UTILITIES	GF-JP6-2-UTILITIES-WATER	2492625	07/30/24-8797210000	23.77
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2492766	GA178971	287.37
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2492767	GA178972	300.00
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2493370	GA178979	214.18
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2493371	GA178980	143.45
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2493374	GA178981	115.68
120357	EL PASO SANITATION SYSTEMS INC	GF-GOLFCOURSE-RENT/LEASES	2489284	425338	1,635.00
120357	EL PASO SANITATION SYSTEMS INC	SR-R&B-OPS EXPENSES-GEN	2491860	427906	200.00
120361	VERIZON WIRELESS	SR-R&B-COMMUNIC-CELLPHONE	2489194	9969553502	56.29
120361	VERIZON WIRELESS	SG-GCRESPCM23-OPERATING EXP	2492573	9969835197	201.10
120361	VERIZON WIRELESS	SG-ARPLAN21-OPERATING EX	2493359	9969802190	374.04
120361	VERIZON WIRELESS	SG-ARPLAN21-OPERATING EX	2493363	9969802191	381.30
120380	LOWER VALLEY WATER DISTRICT AUTHORITY	GF-GENASSIST-COMM SVC-SUPP	2489207	GA178951	164.97
120380	LOWER VALLEY WATER DISTRICT AUTHORITY	GF-GENASSIST-COMM SVC-SUPP	2492432	GA178967	222.00
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2493356	S12W0857032	3,544.11
120458	SUMMIT ELECTRIC SUPPLY	GF-GOLFCOURSE-MAINT/REP-GEN	2489255	9009180918	7,432.20
120460	GODIRECT MARKETING SERVICES	GF-GADM-POSTAGE	2492535	FC11655	1,539.00
120464	THE FITNESS SUPERSTORE	GF-SOJAILANNX-MAINT/REP-GENERA	2489191	2009471	195.00
120478	VIDAL ENTERPRISES INC	GF-FLEETOPER-MAINT/REP-AUTO	2492746	0631961	20.00
120478	VIDAL ENTERPRISES INC	GF-FLEETOPER-MAINT/REP-AUTO	2492747	0632070	20.00
120493	RITE OF PASSAGE	GF-JPD-PROF SVC-MED JAIL	2489204	I-39076A	262.41
120722	ROBERTO L. SANCHEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2492914	20230C00792-3-3-23	648.00
120860	PATRICIA RENEE MORA	GF-JPD-MILEAGE REIMB-LOCAL	2492822	07/08-19/24	61.64
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492928	20230C08195-10-6-23	75.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492929	20220C06107-6-29-23	694.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492930	20230C01708-3-20-23	610.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492931	20230C06153-8-11-23	1,147.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492932	20210C02481-11-6-23	1,051.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492933	20230C05922-8-4-23	363.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492934	20230C09156-12-6-22	708.00

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120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2492935	20230C10570-5-30-23	375.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493560	20230D06353-6-3-22	549.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493561	20230D02331-5-22-23	958.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493562	20230D06788-8-30-23	303.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493563	2017D003803-11-14-23	597.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493564	20230D03830-8-21-23	700.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493565	20230D01505-2-23-23	937.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493567	20230D06509-4-4-23	577.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493568	20230D00080-2-27-24	230.00
120948	REDWOOD TOXICOLOGY LABORATORY	GF-JPD-PROF SVC-MED JAIL	2489212	10023420246	1,935.10
120982	CENTURY FIRE SYSTEMS LLC	GF-FACILITIES-MAINT/REP-GENRL	2492683	24422	250.00
121053	INSIGHT PUBLIC SECTOR INC	GF-ITD-MAINT/REP-HARDWARE	2492514	1101187763	571.90
121094	PINNACLE SOCIAL SERVICES LLC	SG-TJJDST24-OPERATING EXP	2493285	464300595	250.00
121094	PINNACLE SOCIAL SERVICES LLC	SG-TJJDST24-OPERATING EXP	2493289	4640113853	14,559.48
121094	PINNACLE SOCIAL SERVICES LLC	SG-JUVDRCT24-OPERATING EXP	2493854	463824255	1,730.00
121094	PINNACLE SOCIAL SERVICES LLC	SG-JUVDRCT24-OPERATING EXP	2493855	468098080	1,440.00
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491875	652026	1,401.32
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491876	651865	1,498.25
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491878	651692	777.47
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491879	651491	1,247.67
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491880	651149	2,474.56
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491881	651148	696.20
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491882	651075	3,219.11
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491884	651074	1,006.98
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491885	650921	2,353.20
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491887	650851	1,859.25
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491889	650761	300.24
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491890	650484	899.11
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491891	650384	1,061.38
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491893	650169	306.05
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491894	650038	463.06
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491896	649821	1,186.66
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491897	649694	634.91
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491898	649612	1,802.27
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491899	649474	1,806.32
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491901	649473	971.06
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491902	649402	911.53
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2491903	649232	1,811.58
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2493380	0041303-IN	851.26
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2493843	248306	1,341.29
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2493844	248306A	28,907.53
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2493850	248307	103.80
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2493853	248307A	2,237.01

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121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2493860	0041302-IN	2,487.50
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2493867	248305	1,281.29
121165	RMPERSONNEL, INC.	SG-ONDCP2023-OPERATING EXP	2493868	248305A	27,649.11
121182	FLAGSTAR BANK	GF-GENASSIST-COMM SVC-SUPP	2489203	GA178950	682.32
121249	LEXIS NEXIS RISK DATA MANAGEMENT INC	SR-JPTECH-BOOKS&SUBSCRIPT	2492434	701518920240331	200.00
121249	LEXIS NEXIS RISK DATA MANAGEMENT INC	SR-JPTECH-BOOKS&SUBSCRIPT	2492436	701518920240430	200.00
121249	LEXIS NEXIS RISK DATA MANAGEMENT INC	SR-JPTECH-BOOKS&SUBSCRIPT	2492437	701518920240531	200.00
121249	LEXIS NEXIS RISK DATA MANAGEMENT INC	SG-ONDCP2023-OPERATING EXP	2493869	1511285-20240731	1,826.28
121315	ALAMO SHOOTERS	GF-JUVDTN-CLOTHING	2489254	04022024EPC	1,877.50
121408	DAVID FELIX	GF-FACILITIES-MAINT/REP-GENRL	2492419	029054	678.76
121461	CANON FINANCIAL SERVICES INC	GF-HR-RENT/LEASES	2492543	33842239	221.73
121568	EL PASO COALITION FOR THE HOMELESS	GF-CRMJUSTCOORD-BOOKS&SUBS	2492775	3748	47.74
121636	WESTERN DETENTION	CP-TN23B-DDF-RENOV-DOORMODERN	2489024	20241244	282,744.00
121700	TYLER TECHNOLOGIES, INC.	GF-ITD-MAINT/REP-SOFTWARE	2492439	020152366	259,621.25
121706	OREILLY AUTO ENTERPRISES LLC	SR-RBFLEET-MAINT/REP-AUTO	2492691	1872407248	76.98
121706	OREILLY AUTO ENTERPRISES LLC	SR-RBFLEET-MAINT/REP-AUTO	2492697	5588411281	368.88
121706	OREILLY AUTO ENTERPRISES LLC	SR-RBFLEET-MAINT/REP-AUTO	2492702	5588411229	18.22
121706	OREILLY AUTO ENTERPRISES LLC	SR-RBFLEET-MAINT/REP-AUTO	2492705	5588410182	42.03
121706	OREILLY AUTO ENTERPRISES LLC	SR-RBFLEET-MAINT/REP-AUTO	2492708	5588409624	757.74
121706	OREILLY AUTO ENTERPRISES LLC	SR-RBFLEET-MAINT/REP-AUTO	2492714	5588409301	316.79
121706	OREILLY AUTO ENTERPRISES LLC	SR-RBFLEET-MAINT/REP-AUTO	2492716	5588409292	5.71
121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	2493410	20220d03037-4-29-21	2,685.00
121774	OMAR CARMONA	GF-COUNCIL-I/D LGL FEES-FELONY	2493411	20220D02986-8-31-22	2,025.00
121810	AMERICAN REFRIGERATION SUPPLIES INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2489188	30882802	2,700.57
121810	AMERICAN REFRIGERATION SUPPLIES INC.	GF-PWSODETMNT-MAINT/REP-GENERA	2489189	30895095	1,229.34
121935	ALLIED PAVING, INC	SR-R&B-ROAD RESURFACING	2492657	2024-0204;PAYAPP3	605,865.57
121941	CHRISTOPHER ANCHONDO ATTORNEY AT LAW PC	GF-COUNCIL-I/D LGL FEES-FELONY	2492832	202030C06826-9-22-23	697.50
121941	CHRISTOPHER ANCHONDO ATTORNEY AT LAW PC	GF-COUNCIL-I/D LGL FEES-FELONY	2493391	20220D01425-6-3-22	1,012.50
121987	JONATHAN H. HUERTA	GF-COUNCIL-I/D LGL FEES-FELONY	2493421	20220D04861-11-8-22	1,065.00
121989	AT&T	SG-ONDCP2023-OPERATING EXP	2493845	91553299314870 0824	294.24
122011	NATALIE A MARTINEZ	GF-COUNCIL-I/D POST CNVICTION	2492830	072924	45.00
122025	GAMEZ ENTERPRISES, INC.	GF-SPORTSPKOP-OPS EXP-GEN	2489027	89547	900.00
122025	GAMEZ ENTERPRISES, INC.	GF-SPORTSPKOP-OPS EXP-GEN	2489121	89549	690.00
122025	GAMEZ ENTERPRISES, INC.	GF-PUBLICDEFEND-OFFICE EXPENSE	2489123	88466	855.29
122025	GAMEZ ENTERPRISES, INC.	GF-SPORTSPKOP-OPS EXP-GEN	2489269	88146	400.00
122202	DAHILL OFFICE TECHNOLOGY CORPORATION	GF-SOLAW-OPS EXPENSES-GEN	2492745	IN5200552	113.06

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122208	JOSHUA C. SPENCER, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2493542	20220D02426-6-27-22	1,131.00
122237	BASIC IDIQ, INC.	GF-PWADMIN-CONTR SVC-GENERAL	2492656	15137053	32,400.00
122369	SERGIO LEWIS BODY SHOP	GF-CONSTBL7-MAINT/REP-AUTO	2492710	13932	400.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492864	20230C06259-3-7-23	510.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492865	20240C01831-2-4-24	187.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492866	20230C10800-12-28-23	744.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492867	20240C01195-9-6-23	457.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492868	20230C08116-4-12-24	262.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492869	20240C00149-12-27-23	307.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492870	20240C00762-2-6-24	441.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492871	20220C03627-9-1-23	862.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492872	20230C04108-2-28-22	901.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492873	20240C01706-3-11-24	221.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492874	20220C05209-8-7-23	451.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492875	20230C08450-12-13-23	751.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492876	20230C10051-12-4-23	342.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492877	20230C00213-2-6-23	736.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492878	20230C09380-11-14-23	652.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492879	20230C1099-2-14-23	3,112.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492880	20230C09194-11-8-23	270.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2492881	20230C04544-5-11-23	1,736.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493438	20240D00581-2-6-23	285.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493439	20240D01577-2-4-24	706.80
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493440	20230D04495-10-24-23	1,477.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493441	20170D04240-2-14-24	439.90
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493442	20230D08179-1-5-24	457.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493443	20230D04647-4-6-23	1,357.40
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493444	20180D01879-4-24-24	285.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493445	20230D07185-10-2-23	1,117.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493446	20230D07862-9-11-23	1,262.90
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493447	20220D00871-8-2-21	1,462.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493448	20230D06320-8-28-23	897.00

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122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493449	20220D02031-5-18-22	2,749.50
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493450	20170D03445-12-15-23	180.00
122699	VERONICA TERESA LERMA	GF-COUNCIL-I/D LGL FEES-FELONY	2493451	20150D00807-3-7-24	992.90
122705	ULINE SHIPPING SUPPLY SPECIALISTS	GF-SOPATROL-OPS EXPENSES-GEN	2489217	180006422	525.86
122804	STAPLES INC	GF-PARKING-OPS EXPENSES-GEN	2489214	6004454098	68.12
122804	STAPLES INC	GF-JPD-OPS EQUIPMENT	2489258	3560138627	144.76
122804	STAPLES INC	GF-CC1-OFFICE EXPENSE	2489261	3560500927	9.56
122804	STAPLES INC	GF-JP6-OPS EXPENSES-GEN	2489263	3560575653	77.61
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489272	6004369262	86.24
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489274	6004369267	65.58
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489275	6004750367	47.82
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489276	6005124332	224.52
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489277	6006460170	47.44
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489279	6004369263	306.25
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489280	6004369264	829.80
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489281	6004369265	58.70
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489283	6004369266	72.24
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489285	6004750365	124.60
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489286	6004750366	129.92
122804	STAPLES INC	GF-JPD-OFFICE EXPENSE	2489287	6006460172	132.00
122804	STAPLES INC	SG-ONDCP2023-OPERATING EXP	2493566	6006521269	31.61
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2492834	20230C05131-5-10-22	700.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2492835	20230C00131-7-18-23	595.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2492836	20220C01395-10-16-23	535.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2492837	20230C02836-4-25-23	409.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2493398	20230D03246-8-30-23	1,215.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2493399	20230D07063-10-20-23	439.50
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2493400	20230D07416-11-6-23	459.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2493401	20230D06535-9-12-23	495.00
123634	MOTOROLA SOLUTIONS INC.	SG-GINTCOMM24-OPERATING EXP	2492522	1187126676	150,679.17
123634	MOTOROLA SOLUTIONS INC.	GF-COUNCIL-OPS EQUIPMENT	2493857	1187126676A	815.43
123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2491866	63783	910.00
123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2491868	63784	1,500.00
123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2491872	64012	910.00
123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2491873	64083	910.00
123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2491874	64084	910.00
123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2491877	64085	910.00
123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2493379	64305	910.00
123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2493384	64304	910.00

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123661	LEGACY MORTUARY SERVICES LLC	GF-BURIALS-COMM SVC-PAUPBURIAL	2493385	64303	910.00
124166	ANDREW A. PEREZ	GF-SPORTSPKOP-CONTR SVC-GEN	2491921	072924	104.00
124233	YAMAHA MOTOR FINANCE CORPORATION USA	GF-GOLFCOURSEOP-RENT/LEASES	2492749	848721	5,749.14
124420	TEXAS JUVENILE JUSTICE DEPARTMENT	GF-JPD-EE TRAINING	2493383	REIMB HOTEL STAY	252.52
124432	DREW T DURHAM	SG-R1BRPRU24-OPERATING EXP	2493312	JULY 2024 BPU	2,500.00
124479	EL PASO IMAGING CONSULTANS, PLLC	GF-JUVDTN-PROF SVC-MED JAIL	2489205	13110-18963315	12.50
124479	EL PASO IMAGING CONSULTANS, PLLC	GF-JUVCHALL-PROF SVC-MED JAIL	2489206	13110-108738156	71.50
124479	EL PASO IMAGING CONSULTANS, PLLC	GF-JUVCHALL-PROF SVC-MED JAIL	2489207	13110-102249487	22.50
124552	EL PASO COMMUNITY MHMR	SG-TJJDST24-OPERATING EXP	2492823	INV002685	28,337.46
124552	EL PASO COMMUNITY MHMR	SG-TJJDST24-OPERATING EXP	2492826	INV002731	25,940.64
124587	DAVID MICHAEL JIMENEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2491927	072924	78.00
124738	ALLEN CONCRETE, INC	GF-RBFLOODCNT-STRMWTR IMPROV	2492668	2023-0974:PAYAPP1	42,766.84
124914	RESCUE MISSION OF EL PASO, INC	SG-GHUMANIT23-OPERATING EXP	2492424	JUNE 2024	50,800.15
124914	RESCUE MISSION OF EL PASO, INC	SG-GHUMANIT23-OPERATING EXP	2492738	MAY 2024	66,426.20
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2492425	39446000	231.35
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2492426	39550145	231.35
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2492428	39548029	31.60
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2492429	39548029A	133.25
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2492781	39548464	231.35
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493580	2400298-6-10-24	3,500.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493581	2301599-3-4-24	3,500.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493582	JMAG24-06075-5-20-24	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493583	JMAG24-01425-2-20-24	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493584	JMAG24-03322-3-26-24	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493585	JMAG24-03395-3-26-24	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493586	JMAG24-02257-2-26-24	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493587	JAMG24-05436-5-7-24	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493588	JAMG24-04143-4-8-24	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493589	JMAG24-03506-3-28-24	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493590	JMAG24-02055-2-21-24	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2493591	JMAG24-05221-5-1-24	250.00
125901	RICHARD MONTES	GF-SPORTSPARK-CONTR SVC-GEN	2491869	61489	240.00
125901	RICHARD MONTES	GF-GOLFCOURSE-CONTR SVC-GEN	2491870	61488	140.00
125901	RICHARD MONTES	GF-ASCARATE-CONTR SVC-GEN	2491871	61487	370.00
125901	RICHARD MONTES	GF-JPD-MAINT/REP-GENERAL	2491908	61765	120.00
125901	RICHARD MONTES	GF-JPD-MAINT/REP-GENERAL	2491909	61372	240.00
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2492628	61252	20.00

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125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2492653	61246	20.00
125901	RICHARD MONTES	GF-NUTRIADMIN-PEST CNTRL EXP	2492654	61257	20.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2492665	61553	185.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2492667	61552	55.00
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2493372	61653	75.00
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2493373	61652	60.00
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2493375	61651	225.00
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2493862	61650	90.00
126195	ADVANCED AUTO COLLISION REPAIR CTR	GF-FLEETOPER-MNT/REP-COLLISION	2492551	34887	2,367.00
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493487	20220D03118-7-28-22	5,197.50
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493488	20220D04640-10-27-22	2,491.50
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493569	202220D04783-10-28-2	1,777.50
126372	VLF PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493570	20220D01827-12-14-22	11,526.00
126425	RAPTOR TECHNOLOGIES, LLC	GF-JPD-OPS EXPENSES-GEN	2492546	82219	660.00
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2492896	20230C01586-9-8-21	631.50
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2492897	20230C06167-6-3-22	610.50
126524	USI SOUTHWEST INC. EL PASO	GF-CC7-OFFICE EXPENSE	2493358	5139207	71.00
126524	USI SOUTHWEST INC. EL PASO	GF-ANIMALWELF-OPS EXPENSES-GEN	2493360	5139930	71.00
126524	USI SOUTHWEST INC. EL PASO	GF-CNTYATTY-OFFICE EXPENSE	2493361	5139752	71.00
126524	USI SOUTHWEST INC. EL PASO	GF-PUBLICDEFEND-OFFICE EXPENSE	2493362	5139209	71.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2492521	63615	350.00
126525	ONE STOP GLASS LLC	GF-SOPATROL-MAINT/REP-AUTO	2492524	63131	250.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2492862	20230C08083-6-22-23	457.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2492863	20230C01004-9-12-23	742.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2493436	20230D07568-12-20-23	660.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2493437	20220D02564-6-28-22	4,117.50
126731	PYROCOM SYSTEMS, INC.	CIP18-HR-EQUIPMENT	2492533	234431406	11,141.41
126731	PYROCOM SYSTEMS, INC.	CIP18-HR-EQUIPMENT	2492534	252636470	8,180.00
126731	PYROCOM SYSTEMS, INC.	CP-TN23A-JPD-RENOV-SECURITYSYS	2492678	2024-0167;3448-03	293,518.01
126731	PYROCOM SYSTEMS, INC.	GF-CONSTBL1-MAINT/REP-GENERAL	2492694	2583636570	48.95
126731	PYROCOM SYSTEMS, INC.	GF-COMMSVCS-OPS EXPENSES-GEN	2492720	252632671	65.00
126731	PYROCOM SYSTEMS, INC.	GF-ITD-MAINT/REP-HARDWARE	2492756	328036585	965.00
126755	ADVANCED CHEMICAL TRANSPORT, INC.	GF-PWADMIN-COMMUNITY CLEANUPS	2492643	577944	2,829.12
126755	ADVANCED CHEMICAL TRANSPORT, INC.	GF-PWADMIN-COMMUNITY CLEANUPS	2492651	580894	1,532.16
126755	ADVANCED CHEMICAL TRANSPORT, INC.	GF-PWADMIN-COMMUNITY CLEANUPS	2492652	580856	3,473.12
126950	WYATT, UNDERWOOD & MYERS, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492850	20220C02544-10-2-23	574.50
126950	WYATT, UNDERWOOD & MYERS, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492851	20230C05590-7-20-23	444.00
126950	WYATT, UNDERWOOD & MYERS, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492852	20200C07680-3-27-23	490.50

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126950	WYATT, UNDERWOOD & MYERS, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492853	20230C00606-1-26-24	415.50
126950	WYATT, UNDERWOOD & MYERS, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492854	20230C04637-8-16-23	337.50
126950	WYATT, UNDERWOOD & MYERS, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492856	20200C07829-9-17-20	460.50
126950	WYATT, UNDERWOOD & MYERS, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493414	20230D051363-3-7-23	307.50
126986	ELECTION SYSTEMS & SOFTWARE	GF-ELECTIONS-ELECTIONS EXPENSE	2492574	CD2088645	4,653.55
126986	ELECTION SYSTEMS & SOFTWARE	GF-ELECTIONS-ELECTIONS EXPENSE	2492575	CD2090028	158.15
127213	CAMINO REAL REGIONAL MOBILITY AUTHORITY	SG-RDTFFA24-CAP OUTLAYS	2492387	GRDTFFA24 - MAY 2024	28,707.46
127213	CAMINO REAL REGIONAL MOBILITY AUTHORITY	CP-TN22-MONTWOOD-PROF SVCS	2492508	MAY2024-MONTWOOD	18,748.20
127213	CAMINO REAL REGIONAL MOBILITY AUTHORITY	SG- GTSOUTH22-CAP OUTLAYS	2492626	APRIL 2024 TOR S	166.09
127213	CAMINO REAL REGIONAL MOBILITY AUTHORITY	SG-BCAP21-CAP OUTLAYS	2492762	INV#27	7,631.04
127436	EL PASO EYE CARE	GF-JUVCHALL-PROF SVC-MED JAIL	2489208	07092024A	457.00
127436	EL PASO EYE CARE	GF-JUVCHALL-PROF SVC-MED JAIL	2489210	06072024A	505.00
127436	EL PASO EYE CARE	GF-JUVDTN-PROF SVC-MED JAIL	2489211	07092024	2,509.00
127493	COLLEEN JOHNSTON	GF-JPD-MILEAGE REIMB-LOCAL	2492788	07/10/24	28.81
127493	COLLEEN JOHNSTON	GF-JPD-MILEAGE REIMB-LOCAL	2492789	07/11-20/24	181.57
127703	OAJ PROPERTIES LLC	GF-GENASSIST-COMM SVC-SUPP	2493315	GA178977	700.00
127703	OAJ PROPERTIES LLC	GF-GENASSIST-COMM SVC-SUPP	2493354	GA178976	700.00
127767	DANIEL MARQUEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493454	20220D00719-4-5-22	2,895.00
127767	DANIEL MARQUEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493455	20240D00451-5-1-24	470.00
127767	DANIEL MARQUEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493456	2020D03834-11-7-22	2,971.50
127767	DANIEL MARQUEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2493457	20230D04546-10-11-23	960.00
127799	DOUBLE M LASER PRODUCTS INC	SG-GANGSP24-OPERATING EXP	2492390	6582	460.94
127799	DOUBLE M LASER PRODUCTS INC	SG-ARPLAN21-OPERATING EX	2493856	6622	134.32
127818	LORENZO FIERRO	GF-SPORTSPKOP-CONTR SVC-GEN	2492407	07303124	130.00
127833	GONZALO CHAVARRIA	GF-JPD-PROF SVC-GEN	2492803	061124	600.00
127967	KATHELEEN A. SULLIVAN	GF-COUNCIL-I/D LGL FEES-FELONY	2493540	2400422-1-9-24	4,500.00
128085	JORDAN FOSTER CONSTRUCTION, LLC	SG-ARPLAN21-CAP OUTLAYS	2487028	APP NO 6	127,352.50
128091	LANGUAGE LINE SERVICES INC	GF-SOLAW-PROF SVC-GEN	2492520	11342474	5.22
128361	JOHN MICHAEL FRANKLIN	GF-SPORTSPKOP-CONTR SVC-GEN	2492396	073024	66.00
128515	NATIONAL CONSUMER LAW CENTER	GF-TAXOFFICE-BOOKS&SUBSCRIPT	2492725	521052	190.00
129673	SOUTHERN TIRE MART LLC	GF-ANIMALWELF-MAINT/REP-AUTO	2489195	4980091793	69.95
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2493376	4980094093	1,370.00
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2493378	4980095737	403.20
130023	KATHLEEN A. BRADDOCK	SG-R1BRPRU24-OPERATING EXP	2493851	JULY 2024 BPU	10,425.22
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2492395	072728293031080124	703.66
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2492889	20230C05151-8-19-22	328.50
130627	DENNIS MOORE	GF-COUNCIL-I/D LGL FEES-FELONY	2492890	20230C03302-10-28-21	265.50

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130800	ISAAC ABRAHAM BARRAZA	GF-SPORTSPKOP-CONTR SVC-GEN	2492382	080124	64.00
130877	NEUROCOUNSELING & CONSULTING SERVICES PLLC	GF-JPD-PROF SVC-GEN	2489200	1040	3,495.00
130877	NEUROCOUNSELING & CONSULTING SERVICES PLLC	GF-JPD-PROF SVC-GEN	2492761	1039	3,390.00
131984	THOMAS CRAIG GOODHART	SG-R1BRPRU24-OPERATING EXP	2493302	JULY 2024 BPU	1,875.01
132188	RODOLFO GAMEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2492412	0727282930310 80124	545.04
132365	GUADALUPE PRISCILLA CASTOR	GF-JPD-MILEAGE REIMB-LOCAL	2492821	07/09-16/24	22.11
132440	BLUE 360 MEDIA, LLC	GF-SOCID-OPS EXPENSES-GEN	2493859	IN2407233708	397.80
132671	MEDIWASTE DISPOSAL	GF-JPD-MAINT/REP-GENERAL	2491906	47044	225.00
132671	MEDIWASTE DISPOSAL	GF-JPD-MAINT/REP-GENERAL	2491907	47043	65.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2492848	20230C09301-11-10-23	210.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2493458	20170D03130-9-25-23	1,552.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2493459	20220D04107-12-15-23	1,950.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2493460	20240D02485-5-24-24	305.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2493461	20210D03038-3-7-24	987.50
133290	SI! EL PASO TOURS, INC.	SR-TOURPROM-ADVERTISING	2492675	062824	5,255.80
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2492923	20230C09451-4-3-24	60.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2492924	20230C10091-3-28-23	385.50
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2492925	20240C00463-5-12-23	78.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2492926	20230C10069-1-5-24	712.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2492927	20230C10653-12-18-23	513.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2493547	20230D08764-8-15-23	606.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2493548	20140D00146-1-23-24	1,799.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2493549	20230D04001-2-28-22	1,789.50
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2493550	20230D05182-10-16-23	1,131.00
133469	GHALIB SERANG	GF-COUNCIL-I/D LGL FEES-FELONY	2493551	20230D08071-3-13-24	246.50
133569	MARTIN QUINTANILLA	GF-SPORTSPKOP-CONTR SVC-GEN	2492410	080124	62.00
133599	COMPLETE OFFICE TECHNOLOGIES INC.	GF-FINRECOVER-RENT/LEASES	2492682	AR15001	217.16
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2492921	20230C03770-11-18-21	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2492922	20230C06264-8-6-23	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2493543	20180D05644-1-30-24	316.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2493544	20230D07580-8-21-23	462.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2493545	20230D4981-8-10-23	373.50
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2493546	20190D04243-7-12-23	535.50
133655	SEQUEL DATA SYSTEMS, INC.	GF-ITD-MAINT/REP-HARDWARE	2492661	21220	18,462.68
133655	SEQUEL DATA SYSTEMS, INC.	GF-ITD-MAINT/REP-HARDWARE	2492769	21221	41,381.60

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134145	REEDA BLANCO	GF-GADM-ED/TUITION	2493314	EdAP24-056	500.00
134317	RMP TEMPS INCORPORATED	GF-PURCHASING-CONTR SVS-GEN	2492734	112336	2,845.80
135995	CONTERRA ULTRA BROADBAND	SG-ONDCP2023-OPERATING EXP	2493870	10001936935	979.00
136071	MITCHELL ADDING MACHINE COMPANY INC	GF-PARKING-OPS EXPENSES-GEN	2492743	77649	462.00
136247	RAUL ANTONIO CANALES DE LA VEGA	GF-SPORTSPKOP-CONTR SVC-GEN	2492416	07272824	254.00
136367	SEGOVIA'S DISTRIBUTING INC	GF-JUVKITCHEN-FOOD PURCHASES	2489196	E90135	114.10
136449	JONATHAN AARON ARMENDARIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2492393	07282931080124	291.00
136621	LEADERSHIP ON THE MOVE, LLC	GF-HR-OP-TRAINING HR	2492557	20240518	1,280.98
136933	DANIEL VALDEZ	GF-PURCHASING-MAINT/REP-AUTO	2489243	4084	7.00
136933	DANIEL VALDEZ	GF-PURCHASING-MAINT/REP-AUTO	2489244	4093	18.50
136933	DANIEL VALDEZ	GF-PURCHASING-MAINT/REP-AUTO	2489245	4087	18.50
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2489246	4109	106.13
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2489247	4089	74.44
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2489248	4070	74.44
136933	DANIEL VALDEZ	GF-CONSTBL4-MAINT/REP-AUTO	2489249	4081	112.86
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2489250	4080	75.92
136933	DANIEL VALDEZ	GF-CONSTBL4-MAINT/REP-AUTO	2489251	4074	74.44
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2489252	4088	18.50
136933	DANIEL VALDEZ	GF-ITD-MAINT/REP-AUTO	2489253	4107	49.98
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2489254	4079	687.45
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2489255	4101	942.50
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2489258	3916	133.42
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2489259	4110	18.50
136933	DANIEL VALDEZ	GF-DA-MAINT/REP-AUTO	2491053	3990	224.44
137078	SOFTWARE ONE INC	GF-ITD-MAINT/REP-SOFTWARE	2492704	USPSI1487630	105,430.00
137078	SOFTWARE ONE INC	GF-ITD-MAINT/REP-SOFTWARE	2492750	USPSI1486375	44.86
137078	SOFTWARE ONE INC	GF-ITD-MAINT/REP-SOFTWARE	2492752	USPSI1486376	134.28
137247	CESSNA PROPERTIES	GF-GENASSIST-COMM SVC-SUPP	2493369	GA178975	835.00
137269	RICHARD GILL JR	GF-SPORTSPKOP-CONTR SVC-GEN	2492417	072730080124	254.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2491923	0727282924	287.00
137380	NOE E NUNEZ	GF-JPD-MILEAGE REIMB-LOCAL	2492819	07/15/24	22.11
138150	MERCY E. ESPINOZA	GF-JPD-MILEAGE REIMB-LOCAL	2492796	07/09-20/24	211.72
138285	RECONNECT INC	SG-JUVDRCT24-OPERATING EXP	2493871	604900D4-0026	240.00
138393	BARRACUDA PUBLIC RELATIONS LLC	CP-TAXTN23D-CONSULT/PROF SVCS	2492679	3047C	118,107.31
138393	BARRACUDA PUBLIC RELATIONS LLC	CP-TAXTN23D-CONSULT/PROF SVCS	2492681	3004C	14,648.36
138413	THE LAW OFFICES OF EDUARDO SOLIS PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493552	20220D05559-12-30-22	339.00
138413	THE LAW OFFICES OF EDUARDO SOLIS PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493553	20220D03771-12-3-21	2,069.70
138413	THE LAW OFFICES OF EDUARDO SOLIS PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493554	20210D02752-6-27-23	9,082.50
138413	THE LAW OFFICES OF EDUARDO SOLIS PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493555	20220D04096-10-12-20	457.50
138413	THE LAW OFFICES OF EDUARDO SOLIS PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493556	20190D00196-12-18-18	1,648.90
138413	THE LAW OFFICES OF EDUARDO SOLIS PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493557	20180D04509-8-24-22	1,148.80
138413	THE LAW OFFICES OF EDUARDO SOLIS PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493558	20230D00533-2-6-23	1,431.10

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138413	THE LAW OFFICES OF EDUARDO SOLIS PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493559	2021D01999-3-4- 21	5,250.00
138421	DESERT SPOON FOOD HUB	SG-ARPLAN21-OPERATING EX	2493863	PAYREQUEST#8	15,103.19
138421	DESERT SPOON FOOD HUB	SG-ARPLAN21-OPERATING EX	2493864	PAYREQUEST#9	10,463.59
138421	DESERT SPOON FOOD HUB	SG-ARPLAN21-OPERATING EX	2493865	PAYREQUEST#10	12,804.00
138473	JOANNA ARRIOLA	SG-DRVICTS24-OPERATING EXP	2493307	MILEAGE 7/23- 31/24	84.48
139176	MICHELLE L ESPINA	GF-JUVDTN-PROF SVC-MED JAIL	2492517	20242925	125.00
139268	SPARK MULTINATIONAL LLC	SG-ARPLAN21-OPERATING EX	2489257	2115	2,737.50
142666	FLYERS ENERGY LLC	SR-205 WELL TREAT-VEH OPS EXP	2493283	CFS-3945513	159.38
142666	FLYERS ENERGY LLC	SR-SPC-346TH VET-VEH OPS EXP	2493284	CFS-3946901	38.52
142666	FLYERS ENERGY LLC	GF-CNTYATTY-VEH OPS EXPENSE	2493286	CFS-3945515	330.84
142666	FLYERS ENERGY LLC	GF-CONSTBL2-VEH OPS EXPENSE	2493287	CFS-3945519	788.55
142666	FLYERS ENERGY LLC	GF-CONSTBL3-VEH OPS EXPENSE	2493292	CFS-3945520	1,294.08
142666	FLYERS ENERGY LLC	GF-CONSTBL5-VEH OPS EXPENSE	2493294	CFS-3945521	955.65
142666	FLYERS ENERGY LLC	GF-CONSTBL7-VEH OPS EXPENSE	2493295	CFS-3945523	696.27
142666	FLYERS ENERGY LLC	GF-DA-VEH OPS EXPENSE	2493296	CFS-3945525	247.68
142666	FLYERS ENERGY LLC	GF-ELECTIONS-VEH OPS EXPENSE	2493298	CFS-3945528	73.23
142666	FLYERS ENERGY LLC	GF-FACILITIES-VEH OPS EXPENSE	2493299	CFS-3945529	3,145.71
142666	FLYERS ENERGY LLC	GF-ITD-VEH OPS EXPENSE	2493300	CFS-3945530	205.43
142666	FLYERS ENERGY LLC	GF-JPD-VEH OPS EXPENSE	2493301	CFS-3945531	797.46
142666	FLYERS ENERGY LLC	GF-MEDEXAM-VEH OPS EXPENSE	2493303	CFS-3945532	547.66
142666	FLYERS ENERGY LLC	GF-PURCHASING-VEH OPS EXPENSE	2493304	CFS-3945533	401.30
142666	FLYERS ENERGY LLC	SR-R&B-VEH OPS EXPENSE	2493305	CFS-3945534	7,751.75
142666	FLYERS ENERGY LLC	GF-TAXOFFICE-VEH OPS EXPENSE	2493308	CFS-3945538	306.96
142666	FLYERS ENERGY LLC	GF-TAXOFFICE-VEH OPS EXPENSE	2493309	CFS-3945539	31.89
142666	FLYERS ENERGY LLC	GF-AGUADULCECC-VEH OPS EXPENSE	2493310	CFS-3945540	112.06
142666	FLYERS ENERGY LLC	GF-ANIMALWELF-VEH OPS EXPENSE	2493317	CFS-3912087	2,822.51
142666	FLYERS ENERGY LLC	GF-ANIMALWELF-VEH OPS EXPENSE	2493318	CFS-3946902	2,806.42
142666	FLYERS ENERGY LLC	GF-SODETEN-VEH OPS EXPENSE	2493321	CFS-3945548 SODETEN	2,456.48
142666	FLYERS ENERGY LLC	GF-SOJAILANNX-VEH OPS EXPENSE	2493322	CFS-3945548 SOJAILA	2,645.85
142666	FLYERS ENERGY LLC	GF-SOLAW-VEH OPS EXPENSE	2493338	CFS-3945548 SOLAW	16,994.89
142666	FLYERS ENERGY LLC	GF-SOPATROL-VEH OPS EXPENSE	2493339	CFS-3945548 SOPATROL	37,184.16
142666	FLYERS ENERGY LLC	GF-FLEETOPER-VEH OPS EXPENSE	2493340	CFS-3945481	303.71
142666	FLYERS ENERGY LLC	GF-SWGEINSPEC-VEH OPS EXPENSE	2493341	CFS-3912637	1,104.65
142666	FLYERS ENERGY LLC	GF-SWGEINSPEC-VEH OPS EXPENSE	2493342	CFS-3947466	1,184.50
142666	FLYERS ENERGY LLC	SR-RECMGMTPRES-VEH OPS EXPENSE	2493353	CFS-3945516	274.40
142666	FLYERS ENERGY LLC	GF-DISTCLK-VEH OPS EXPENSE	2493355	CFS-3945526	36.31
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2493382	CFS-3945536	186.91
142666	FLYERS ENERGY LLC	SG-ONDCP2023-OPERATING EXP	2493866	CFS-3945535	101.18
142836	JACOB CROSSING LLC	GF-GENASSIST-COMM SVC-SUPP	2492431	GA178964	795.00
143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2492847	20220C05571-4- 5-23	1,749.30
143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2493402	20230D02448-5- 3-23	1,123.50
143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2493403	JMAG24-06616-6 5-24	250.00
143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2493404	20220D20498-4- 3-23	4,712.00
143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2493405	20210D02113-2- 26-24	457.74

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143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2493406	20220D02560-1-29-24	606.00
143044	DENISE E. BUTTERWORTH, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2493407	20230D04351-2-27-23	675.00
143138	SPENCER TRIAL ATTORNEYS, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2492915	20220C05965-8-3-21	1,543.40
143216	HORIZONE CONSTRUCTION, 1LTD	CP-TN22-BRADLYPOND-CONSTRUCTIO	2492568	2023-0937;PAYAPP5	166,373.10
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493424	JMAG24-05162-5-1-24	250.00
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493425	JMAG24-03328-3-26-24	250.00
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493426	20230D05719-1-16-23	787.50
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493427	JMAG24-0321-1-12-24	250.00
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493428	JMAG24-02442-3-5-24	250.00
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493429	JMAG24-01926-2-20-24	250.00
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493430	20230D04269-2-19-24	340.00
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493431	JMAG24-01077-2-1-24	250.00
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493432	JMAG24-04434-4-7-24	250.00
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493433	JMAG24-04122-4-9-24	250.00
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493434	JMAG24-05072-4-25-24	250.00
143339	BRIAN KENNEDY LAW FIRM PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493435	JMAG24-02888-3-13-24	250.00
143618	LA POSADA HOME INC.	SG-ARPLAN21-OPERATING EX	2489205	2489205	3,921.20
143685	ISAAC VEGA	GF-SPORTSPKOP-CONTR SVC-GEN	2492383	073024	66.00
143825	ACME AUTO LEASING, LLC	SG-GCRESPCM23-OPERATING EXP	2491912	24080161	895.00
143926	MOUNTAIN DESERT WATER, LLC	SG-ONDCP2023-OPERATING EXP	2493381	335614	9.08
143973	JESUS MUNIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2492404	0730080124	130.00
144187	AZ MULTIFAMILY INVESTMENTS, LLC	GF-GENASSIST-COMM SVC-SUPP	2493357	GA178973	1,000.00
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2491919	073031080124	188.00
144242	NATHAN DURON	GF-SPORTSPKOP-CONTR SVC-GEN	2492411	0730080124	130.00
144244	JUSTIN COURREGES	GF-SPORTSPKOP-CONTR SVC-GEN	2492394	0727282924	317.00
144245	ANDREW CHARLES COURREGES	GF-SPORTSPKOP-CONTR SVC-GEN	2491916	073124	64.00
144707	MARIA C. GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2492799	07/10-18/24	103.18
144755	JACOB N. INUNGARAY	GF-SPORTSPKOP-CONTR SVC-GEN	2492397	0727283031080124	479.00
145136	JUDITH ALANIZ	GF-JPD-MILEAGE REIMB-LOCAL	2492793	07/08-18/24	75.71
145370	JAYDEN MELENDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2492400	080124	64.00
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2491917	072728303124	240.00
145565	ODP BUSINESS SOLUTIONS LLC	SG-DWIRISE24-OPERATING EXP	2492531	370493468001	369.69
145565	ODP BUSINESS SOLUTIONS LLC	GF-CNTYATTY-OFFICE EXPENSE	2492763	370903218001	93.07
145565	ODP BUSINESS SOLUTIONS LLC	GF-CNTYATTY-OFFICE EXPENSE	2492768	370941322001	29.20
145565	ODP BUSINESS SOLUTIONS LLC	GF-JPD-OPS EQUIPMENT	2492770	373867669001	129.76
145565	ODP BUSINESS SOLUTIONS LLC	GF-ASCARATE-OPS EXPENSES-GEN	2492772	373970335001	267.72

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
145565	ODP BUSINESS SOLUTIONS LLC	SR-R&B-OPS EQUIPMENT	2492782	367514849003	499.99
145565	ODP BUSINESS SOLUTIONS LLC	GF-PWADMIN-OFFICE EXPENSE	2492783	373326558001	83.18
145565	ODP BUSINESS SOLUTIONS LLC	GF-PWADMIN-OFFICE EXPENSE	2492810	374232267001	48.39
145565	ODP BUSINESS SOLUTIONS LLC	GF-PWADMIN-OFFICE EXPENSE	2492827	374236073001	15.08
145565	ODP BUSINESS SOLUTIONS LLC	GF-COUNCIL-OPS EQUIPMENT	2493364	375374609001	787.98
145565	ODP BUSINESS SOLUTIONS LLC	GF-CONSTBL5-OPS EXPENSES-GEN	2493367	375920083001	337.74
145580	BRYAN HERRERA	GF-COUNCIL-I/D LGL FEES-FELONY	2493422	20230D032526-10-12-2	198.00
145580	BRYAN HERRERA	GF-COUNCIL-I/D LGL FEES-FELONY	2493423	20230D06072-10-18-23	885.00
145589	MANUEL DE JESUS CASTRO	GF-SPORTSPKOP-CONTR SVC-GEN	2492408	072731080124	252.00
145641	SAMUEL R. MILLER	GF-JPD-MILEAGE REIMB-LOCAL	2492824	07/10-17/24	39.53
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2491928	07272930080124	285.00
146530	MELISSA HERNANDEZ	GF-GADM-ED/TUITION	2489215	EdAP24-055	278.40
146741	PAT TAYLOR INC	GF-ECONDEV-HISTCOMM-OP EXP GEN	2493365	JUNE SVC	3,500.00
146743	WEST TEXAS CHILLER SOLUTIONS LLC	GF-JPD-MAINT/REP-GENERAL	2492629	418	2,695.00
146788	LYDIANA MANQUERO	GF-DA-J&L-CONDUCT CRIM AFF	2492430	060623 ML RMB MANQUE	403.16
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492833	20230c00207-6-23-23	747.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492838	20230C08159-10-5-23	748.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492839	20230C03947-6-20-23	603.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492840	20230C06827-1-17-23	367.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492841	20230C08570-2-20-24	744.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492842	20230C08438-8-7-23	742.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492843	20230c03018-5-16-23	585.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492844	20230C08971-11-13-23	672.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492845	20240C00590-1-26-24	859.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492846	20240C00074-1-11-24	748.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492938	20230C03156-5-5-23	838.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492939	20230C06094-9-25-23	594.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492940	20230C07657-10-4-23	1,179.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2492942	20230C02292-4-11-24	442.50
146874	CHRISTIAN VAZQUEZ CONTRERAS	GF-SPORTSPKOP-CONTR SVC-GEN	2491924	072930080124	163.00
146929	ELIZABETH CABRALES	GF-JPD-MILEAGE REIMB-LOCAL	2492790	07/07-18/24	309.54
147031	BOYS & GIRLS CLUBS OF EL PASO	SG-ARPLAN21-OPERATING EX	2493841	APRIL 2024	36,461.82
147047	CANCER AND CHRONIC DISEASE CONSORTIUM	SG-ARPLAN21-OPERATING EX	2492828	FEBRUARY 2024 - B	319.26

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147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2492903	20240C01829-3-18-24	455.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2492904	20240C00744-3-12-24	503.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2492905	20240C02882-5-12-24	292.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2492906	20230C08564-11-7-23	474.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2493504	20240D03470-6-18-24	195.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2493505	20230D07955-10-23-23	1,003.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2493506	20230D00352-2-22-24	1,263.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2493507	20220D03418-1-11-24	1,013.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2493509	JMAG24-05454-7-31-23	250.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2493510	JMAG24-04309-4-13-24	250.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2493511	JMAG24-02318-2-29-24	250.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2493512	20230D07424-8-20-23	860.50
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2493513	20240D01206-7-5-23	884.00
147173	SAMANTHA RAGO	GF-COUNCIL-I/D LGL FEES-FELONY	2493514	JMAG24-05031-4-26-24	250.00
147198	HUMBERTO FRAIRE RUTILIO	GF-SPORTSPKOP-CONTR SVC-GEN	2492381	0727282931080124	446.00
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2492748	INV2000202654	29,900.85
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2492751	INV2000206269	33,173.27
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2492755	INV2000204952	34,958.73
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2492757	INV2000203741	30,636.82
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2492758	INV2000207581	30,922.78
147269	ELIOR, INC	GF-SODETEN-CONTR SVC-GEN	2492759	INV2000208697	27,916.82
148325	DAVID RODRIGUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2491929	072830080124	287.00
148538	EMILIANO GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2492379	0727282931080124	386.00
148573	DANTE GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2491926	072824	100.00
148682	BETTER IMPACT USA INC.	GF-VOLUNTEER-MAINT/REP-SOFTWAR	2492778	110644	1,548.00
148774	ANDRUW ADEN QUINONES	GF-SPORTSPKOP-CONTR SVC-GEN	2491922	0731080124	80.00
148787	ZOOM VIDEO COMMUNICATIONS INC	GF-JPD-PROF SVC-GEN	2492548	Q2676615 RNWL FORM	3,508.70
149003	CAL OPERATING CORPORATION	GF-COUNCIL-JURY FEES	2491863	031 COJ	180.00
149003	CAL OPERATING CORPORATION	GF-COUNCIL-JURY FEES	2491865	032 COJ	195.00
149080	CARMEN SLOAT VIVERO	SR-VITALSTAT-OPS EXPENSES-GEN	2489206	UZTX5J7SH6	39.05
149166	AARON CEPEDA	GF-SPORTSPKOP-CONTR SVC-GEN	2491920	072728293024	240.00
149178	ADRIANA GARCIA	GF-JPD-MILEAGE REIMB-LOCAL	2492787	07/10-22/24	28.81
149287	UMC EL PASO HEALTHCARE, INC	GF-JUVDTN-PROF SVC-GEN	2489201	0013	21,811.70
149287	UMC EL PASO HEALTHCARE, INC	GF-JUVCHALL-PROF SVC-GEN	2489202	0013A	7,978.11

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149370	CAR WASH PARTNERS LLC	GF-FLEETOPER-MAINT/REP-AUTO	2491915	221794	1,358.00
149370	CAR WASH PARTNERS LLC	SG-ONDCP2023-OPERATING EXP	2493858	225494	154.00
149471	TAMMY SUE SATTERFIELD	GF-JPD-MILEAGE REIMB-LOCAL	2493282	07/09-19/24	38.86
149578	VICTOR QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2492423	072728303124	415.00
149580	ESTEBAN DANIEL ROMO	GF-SPORTSPKOP-CONTR SVC-GEN	2492380	072728303124	417.00
149581	RAUL H. UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2492413	072728303124	417.00
149651	MOBILE COMMUNICATIONS AMERICA, INC.	GF-SOLAW-MAINT/REP-COMMUNIC	2489321	857000328-1	145.50
149651	MOBILE COMMUNICATIONS AMERICA, INC.	GF-SOLAW-MAINT/REP-COMMUNIC	2492690	857000382-1	145.50
149740	BRANDON AARON TELLEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2491925	0727282930310 80124	400.00
149762	CDR ASSET MANAGEMENT LLC	SG-TVCGA24-OPERATING EXP	2489288	VO2324243	1,761.00
149887	COLLABORATIVE SUMMER LIBRARY PROGRAM	GF-DIGITALLIB-OPS EXPENSES-GEN	2489266	W00298481	433.88
149975	ALBERT ORTEGA	CP-TN22-1%ART-IMPROVEMENTS	2492385	2024-0157 FINAL	2,000.00
149977	BLANCA ESTRADA	CP-TN22-1%ART-IMPROVEMENTS	2492384	2024-0157 FINAL	2,000.00
150272	THE LAW OFFICE OF ROMERO AND WARRICK PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493538	20230D00743-2- 15-23	345.00
150272	THE LAW OFFICE OF ROMERO AND WARRICK PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2493539	20230D05452-9- 10-22	667.50
150496	HCV ENTERPRISES	SG-GHUMANIT23-OPERATING EXP	2491913	2503	4,641.85
150497	NAZARETH ARRIETA	GF-JPD-MILEAGE REIMB-LOCAL	2492811	07/09-18/24	127.97
150530	ALEC MARQUEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2491918	072924	40.00
150737	PHILIPS MEACHUM LLC	GF-GADM-CONTR SVC-LOBBYIST	2492740	2024002	14,500.00
150744	JOE LUNA	GF-SPORTSPKOP-CONTR SVC-GEN	2492399	072924	104.00
150818	ANTONIO VARGAS	GF-JUVINT-OPS EXPENSES-GEN	2492627	072524	1,749.00
150896	LA MEJOR CARNICERIA	GF-ECONIMPACT-HEALTHY FOOD	2491864	2024-0495	150,000.00
150899	SHANAYA ESPARZA	GF-GENASSIST-COMM SVC-SUPP	2491904	GA178948	1,000.00
150900	CASA VILLA INV LLC	GF-GENASSIST-COMM SVC-SUPP	2491900	GA178949	1,000.00
150919	TINA SANCHEZ	GF-GENASSIST-COMM SVC-SUPP	2492741	GA178969	1,000.00
					4,789,072.36