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**El Paso County  
Agenda Item Details**

**Item Title:** Auditors - Audit and Settle Accounts

**Submitted By:** Barbara Parker, County Auditor

**Department:** County Auditor's Office

**Department Phone Number:** 915-273-3262

**Subject:** Pursuant to the *Texas Local Government Code, Section 115.021*, audit and settle all accounts against the County shown on the attached listing and direct the payment of those accounts.

**Background:** Authorize disbursement of funds in payment of claims against the County for goods and services, pursuant to *Texas Local Government Code, Section 115.021*.

**Fiscal Impact:** Fiscal Impact Historical  
See Attachment

Fiscal Impact Projected  
See Attachment

**Budget or Unbudgeted Match:**

**Recommendation:** Approval of Claims

**Prior Action:** N/A

**Strategic Plan:** Goal:

Objective:

**Strategic Plan Information:**

**Estimated Time Needed  
For This Item:**

**PAID CLAIMS**  
**CCO 04/14/2025**  
**CHECK RUN DATE 04/10/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2587229	20240C08163-8	615.00
100063	DERECK WYATT, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2587230	20240C06492-9	748.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587200	20240C03277-9	630.00
100152	LAURA L. AKERS	GF-DA-J&L-CONDUCT CRIM AFF	2586358	2025-001DA	53.12
100152	LAURA L. AKERS	GF-DA-J&L-CONDUCT CRIM AFF	2586363	2025-002DA	82.50
100152	LAURA L. AKERS	GF-PUBLICDEFEND-J&L-CON CRIM A	2586687	032325	884.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2587225	20240C03205-1	730.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2587226	20230C09845-5	478.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2587227	20240C01227-9	274.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2587228	20240C07668-9	499.00
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2587274	20170D05265-5	358.00
100189	EL PASO COUNTY SHERIFF	GF-SOJAILANNX-INMATE TRANSPORT	2586264	23732	160.00
100270	ORLANDO MONDRAGON, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587190	20230C00268-3	643.50
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587207	20240C05824-9	670.00
100330	JOE ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587247	20240D03748-6	1,570.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587208	20230C10048-1	345.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587249	2024PFILE03427	363.50
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587251	2025PFILE00577	115.00
100409	MARC ROSALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587253	20240D07246-6	1,590.50
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587238	20240D05361-7	2,686.50
100489	LUIS GUTIERREZ, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2587236	200346-1-17-24	4,293.75
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587211	20230C07255-1	421.50
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587258	20230D00871-7	820.50
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587217	20240C09054-1	272.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587218	20230C09893-8	547.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587219	20240C08437-1	360.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587220	20240C08418-2	210.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587221	20230C09008-1	210.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587222	20230C10468-1	558.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587260	20230D06146-5	1,614.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587262	20240D02085-2	3,571.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587264	20210D00866-1	273.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587267	20240D06259-1	1,217.50
100653	NESTOR GARNICA	GF-JPD-MILEAGE REIMB-LOCAL	2585538	03/02-12/25	402.50
100824	ALBERTO FARINA	GF-JPD-MILEAGE REIMB-LOCAL	2585543	03/02-12/25	275.10
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2587199	20240C03983-2	585.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2587176	20240C04470-9	160.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2587177	20240C01376-3	768.00
107997	JOBE MATERIALS	GF-ASCARATE-OPS EXPENSES-GEN	2586099	660915	10,637.43
115091	LOWER VALLEY WATER DIST	SG-ARPLAN21-OPERATING EX	2586590	PAY APPL 8 PAN	218,491.33
115091	LOWER VALLEY WATER DIST	SG-ARPLAN21-OPERATING EX	2586599	PAY APPL 9 PAN	144,110.75
118598	SIMPSON NORTON CORP.	GF-FLEETOPER-MAINT/REP-EQUIP	2586091	16631500	987.12
118610	EL PASO ELECTRIC CO.	SG-ONDCP2024-OPERATING EXP	2585497	6719906841 M/	322.69
118682	ALAMO INDUSTRIES INC	GF-FLEETOPER-GPS SERVICE	2586433	01NC8953	144.88
118682	ALAMO INDUSTRIES INC	CP-REPLACE22-NUTRIADMIN-VEHICL	2586557	01NC8999	904.56
118682	ALAMO INDUSTRIES INC	SR-R&B-OPS EXPENSES-GEN	2586574	01NC9011	566.62
118682	ALAMO INDUSTRIES INC	GF-CONSTBL4-MAINT/REP-AUTO	2586648	01NC9932	1,333.45
118723	TIME WARNER COMMUNIC/	SG-ONDCP2024-OPERATING EXP	2586528	1850706010401	60.16
118795	RKJ LLC	GF-FLEETOPER-MAINT/REP-EQUIP	2586320	44108L	253.38
118797	RJ BORDER INTERNATIONAL	GF-SOLAW-MAINT/REP-AUTO	2586033	X20033124601	124.12

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118797	RJ BORDER INTERNATIONAL	GF-SOLAW-MAINT/REP-AUTO	2586034	X20033148001	48.79
118797	RJ BORDER INTERNATIONAL	GF-SOLAW-MAINT/REP-AUTO	2586035	X20033142401	777.54
118797	RJ BORDER INTERNATIONAL	GF-SOLAW-MAINT/REP-AUTO	2586036	X20033161201	57.50
118797	RJ BORDER INTERNATIONAL	GF-SOLAW-MAINT/REP-AUTO	2586037	X20033211701	20.57
118807	SAFETY-KLEEN CORP.	SR-RBFLEET-MAINT/REP-AUTO	2586427	96648365	80.00
118807	SAFETY-KLEEN CORP.	SR-RBFLEET-MAINT/REP-AUTO	2586428	96648365A	150.00
118855	TDCAA	GF-CNTYATTY-BOOKS&SUBSCRIPT	2586616	65123	355.00
118879	EL PASO REPROGRAPHICS LL	SR-RBFLEET-MAINT/REP-AUTO	2585573	124472	132.00
118897	GLOBAL INDUSTRIAL EQUIP	SR-R&B-OPS EXPENSES-GEN	2586611	123023300	1,753.96
118897	GLOBAL INDUSTRIAL EQUIP	SR-R&B-OPS EXPENSES-GEN	2586613	123019327	533.93
118897	GLOBAL INDUSTRIAL EQUIP	GF-SOJAILANNX-OPERTNAL SUPPLIE	2586629	123029888	525.59
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587734	6105020	93.00
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587735	6101957	154.00
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587736	6107555	11.00
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587737	6107554	205.00
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587738	6135272	111.50
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587739	6132130	110.00
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587740	6150557	339.00
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587741	6134616	261.00
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587742	6031375	223.50
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587743	6002716	135.50
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587744	6011852	221.50
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587745	6138582	138.00
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587746	5994313	201.50
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587747	6135278	143.50
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587748	6130687	183.00
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587749	6142336	132.00
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587750	5950485	177.50
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587751	5933239	176.50
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587752	6002630	177.50
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587753	5942046	153.00
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587754	6032523	234.50
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587755	5999202	158.01
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587756	5932561	88.00
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587757	5894244	966.50
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587758	5921636	219.00
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587759	6143865	181.50
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587760	5959142	177.50
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587761	6140119	177.50
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587762	5932890	131.00
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587763	5888717	177.50
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587764	5919740	73.50
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587765	5889581	135.50
118949	TEXAS TECH HEALTH SCIENC	GF-SODETEN-MEDICAL-GEN	2587766	6054452	101.00
118949	TEXAS TECH HEALTH SCIENC	GF-SODETEN-MEDICAL-GEN	2587767	6065091	99.55
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587768	6076308	55.52
118949	TEXAS TECH HEALTH SCIENC	GF-SODETEN-MEDICAL-GEN	2587769	6034745	44.11
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587770	6040389	120.14
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587771	6046046	165.62
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587772	6047776	45.48
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587773	6046047	45.48
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587774	6040291	45.48
118949	TEXAS TECH HEALTH SCIENC	GF-SOJAILANNX-MEDICAL-GEN	2587775	6050601	90.96

**PAID CLAIMS**  
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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587776	6050602	45.48
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587777	6040288	66.02
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587778	6040290	6.95
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587779	6050603	45.48
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587780	6040289	15.77
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587781	6050604	136.44
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587782	6050605	45.48
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587783	6050606	90.96
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587784	6050600	19.25
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587785	6050599	6.68
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587786	6050598	32.09
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587787	6050597	8.29
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587788	6050596	31.80
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587789	6050607	45.48
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587790	6045007	37.42
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587791	6035950	1,624.68
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587792	6049741	21.65
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587793	6051094	81.24
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587794	6050730	45.48
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587795	6054154	6.95
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587796	5902215	101.00
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587797	6067890	6.95
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587798	6054153	101.00
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587799	6074040	8.29
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587800	5544842	6.42
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587801	6039724	81.24
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587802	6045532	76.99
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587803	6040675	95.05
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587804	5882295	81.24
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587805	5749039	190.09
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587806	970596250A	18.00
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587807	6053830	81.24
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587808	6045484	68.96
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587809	6046214	121.36
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587810	6043861	95.05
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587811	6040599	101.00
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587812	6071201	95.05
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587813	971668520A	40.00
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587814	6054510	714.14
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587815	6042713	183.81
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587816	6037864	55.52
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587817	6047936	12.84
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587818	6035898	81.24
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587819	6041172	101.00
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587820	6055156	37.69
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587821	5930531	8.29
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587822	5846827	385.73
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587823	6054503	81.24
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587824	6044371	45.48
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587825	6035743	45.48
118949	TEXAS TECH HEALTH SCIENC GF-SODETEN-MEDICAL-GEN		2587826	6035744	86.26
118949	TEXAS TECH HEALTH SCIENC GF-SOJAILANNX-MEDICAL-GEN		2587827	6044370	95.05
118960	REGENCY PRINTING INC.	SG-MIGCOOR24-OPERATING EXP	2586019	64778	55.00

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118960	REGENCY PRINTING INC.	GF-CNTYADMIN-OFFICE EXPENSE	2586166	64518	59.00
118978	AMAZON.COM	SG-ADULTDC23-OPERATING EXP	2586003	1VDK-CXXQ-TQ'	34.42
118978	AMAZON.COM	SG-MIGCOOR24-OPERATING EXP	2586016	1KRR-DHP4-JPQ	75.96
118978	AMAZON.COM	SG-MIGCOOR24-OPERATING EXP	2586020	1KFP-N63G-4Qf	280.77
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2586465	1CNG-GKP1-LR7	30.23
118978	AMAZON.COM	GF-SOJAILANNX-OPS EXPENSES-GEN	2586467	1FN6-3WVW-93f	236.94
118978	AMAZON.COM	GF-PWADMIN-OFFICE EXPENSE	2586470	1GXH-XGN7-6Lf	151.84
118978	AMAZON.COM	GF-TAXOFFICE-OFFICE EXPENSE	2586471	1H67-GKDD-6Pf	302.94
118978	AMAZON.COM	SR-VITALSTAT-OPS EXPENSES-GEN	2586473	1JD7-R1PT-9Cff	467.40
118978	AMAZON.COM	GF-MEDEXAM-OFFICE EXPENSE	2586474	1KM1-GLQY-7JJ	19.99
118978	AMAZON.COM	GF-AMERICAS-OPS EXPENSES-GEN	2586484	1KMT-X6WX-TT	16.33
118978	AMAZON.COM	GF-DIGITALLIB-OPS EXPENSES-GEN	2586484	1KMT-X6WX-TT	209.54
118978	AMAZON.COM	SR-CASUPP-OPS EQUIPMENT	2586485	1L9C-VLQ7-6QR	1,362.74
118978	AMAZON.COM	GF-ELECTIONS-OFFICE EXPENSE	2586486	1RPX-FMDV-TPf	189.90
118978	AMAZON.COM	GF-VASSIST-OPS EXP-GENERAL	2586487	1MMN-6KK3-4L	846.88
118978	AMAZON.COM	GF-JUVKITCHEN-OPS EXPENSES-GEN	2586488	1NC3-TFXW-3D'	65.98
118978	AMAZON.COM	GF-JUVKITCHEN-OPS EXPENSES-GEN	2586489	1P6H-LC33-MKJ	234.91
118978	AMAZON.COM	GF-CNTYATTY-OFFICE EXPENSE	2586490	1R9Y-X4NV-3RJ	414.47
118978	AMAZON.COM	GF-SOCID-OPS EXPENSES-GEN	2586491	1T9Y-GNYG-74J	116.34
118978	AMAZON.COM	GF-SWIMMING-OPS EXPENSES-GEN	2586492	1TCX-NNDQ-6G	237.92
118978	AMAZON.COM	GF-MEDEXAM-MAINT/REP-AUTO	2586496	1W6Q-KYQC-M	44.89
118978	AMAZON.COM	GF-JPD-OFFICE EXPENSE	2586500	1WYT-NKJM-KJf	118.29
118978	AMAZON.COM	GF-JP6-2-OPS EXPENSES-GEN	2586502	1WPT-KY3Y-CL4	95.65
118978	AMAZON.COM	GF-CONSTBL2-OPS EXPENSES-GEN	2586504	1XD4-GT1K-CCK	10.15
118978	AMAZON.COM	SG-ONDCP2024-OPERATING EXP	2586527	1QGQ-MFY9-KY	28.44
118978	AMAZON.COM	GF-SWIMMING-OPS EXPENSES-GEN	2586541	1YCL-3J6M-MJC	576.82
118978	AMAZON.COM	GF-JUVDTN-OPS EXPENSES-GEN	2586542	1YCV-K3DN-JVP	57.76
118978	AMAZON.COM	GF-REENTRYSUPPORT-OPS EXP-GEN	2586543	1YCV-K3DN-YNf	1,438.08
118978	AMAZON.COM	GF-PURCHASING-OPERTNL SUPPLIES	2586545	1YYG-XM4C-KW	115.59
118978	AMAZON.COM	GF-ELECTIONS-ELECTIONS EXPENSE	2586547	11L6-7PW1-PJN	439.97
118978	AMAZON.COM	GF-JUVCHALL-OPS EXPENSES-GEN	2586549	13TR-TD9M-C6f	67.47
118978	AMAZON.COM	GF-ITD-PUBSAFETY-OPS EXP-GEN	2586552	14LD-R3JL-FTNC	4,706.78
118978	AMAZON.COM	SG-FAMDRGC25-OPERATING EXP	2586553	1L67-CXX6-3GP'	286.00
118978	AMAZON.COM	GF-DA-OFFICE EXPENSE	2586554	14T4-4JTN-C1Vf	29.99
118978	AMAZON.COM	SG-FAMDRGC25-OPERATING EXP	2586555	1N7Y-X3P1-613	399.64
118978	AMAZON.COM	GF-MEDEXAM-OFFICE EXPENSE	2586556	1Y3V-W9HG-CK	87.48
118978	AMAZON.COM	GF-MEDEXAM-OFFICE EXPENSE	2586558	14W7-C6QF-4Cf	57.88
118978	AMAZON.COM	GF-MEDEXAM-OFFICE EXPENSE	2586559	14W7-C6QF-Q4	445.35
118978	AMAZON.COM	GF-SOJAILANNX-OPERTNL SUPPLIE	2586561	16H9-TY6N-3F1	149.90
118978	AMAZON.COM	GF-MEDEXAM-FIRST AID SUPPLIES	2586562	16M3-K9NC-KC'	714.22
118978	AMAZON.COM	GF-ITD-MAINT/REP-HARDWARE	2586565	16M3-K9NC-ND	1,077.92
118978	AMAZON.COM	GF-DRO-OFFICE EXPENSE	2586622	17W1-6NFF-VG	75.00
118978	AMAZON.COM	GF-PROBATE-OPS EXPENSES-GEN	2586632	19J4-3NJ9-QX4f	169.98
118978	AMAZON.COM	GF-HRADPROB-OFFICE EXPENSE	2586633	143F-JYRW-611	48.90
118978	AMAZON.COM	GF-PROBATE-OPS EXPENSES-GEN	2586635	147W-4NPT-JYT	99.00
118978	AMAZON.COM	SG-GLONSTAR25-OPERATING EX	2586637	16DY-KR7L-4VJf	139.37
118985	ACUSHNET COMPANY	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2585898	920044597	78.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2587162	20230D00954-4	500.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2587163	20240D0018-4-	1,500.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2587164	20240D01612-8	500.00
118991	LJ & ASSOCIATES LEGAL	GF-COUNCIL-I/D LGL FEES-FELONY	2587165	20240D01723-8	500.00
119004	EL PASO COUNTY COMMUN	SG-205WTCT25-PERSONNEL EXP	2586361	CW25-07	13,171.47
119004	EL PASO COUNTY COMMUN	SG-VETREAT24-OPERATING EXP	2586411	CV25-06	3,814.30



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119004	EL PASO COUNTY COMMUN	SG-EPCMHC25-PERSONNEL EXP	2587142	CM25-07	6,635.94
119058	EL PASO COUNTY HOSPITAL	GF-JUVDTN-PROF SVC-MED JAIL	2586106	S370658800101	224.39
119058	EL PASO COUNTY HOSPITAL	GF-JUVDTN-PHARMACEUTICAL	2586407	3010Pharmacy	200.70
119076	HOME DEPOT CREDIT SERV	GF-VASSIST-OPS EXP-GENERAL	2586572	2973014	299.00
119076	HOME DEPOT CREDIT SERV	SR-R&B-OPS EXPENSES-GEN	2586589	4973310	109.90
119076	HOME DEPOT CREDIT SERV	SR-R&B-OPS EXPENSES-GEN	2586592	4973321	1,199.10
119076	HOME DEPOT CREDIT SERV	SR-R&B-OPS EXPENSES-GEN	2586601	5903321	143.10
119137	B&H PHOTO & ELECTRONICS	GF-SOJAILANNX-OPERTNAL SUPPLIE	2586604	232908531	44.97
119137	B&H PHOTO & ELECTRONICS	GF-SOJAILANNX-OPS EXPENSES-GEN	2586606	232950411	172.49
119137	B&H PHOTO & ELECTRONICS	GF-SOJAILANNX-OPS EXPENSES-GEN	2586608	232993882	235.32
119137	B&H PHOTO & ELECTRONICS	GF-SOLAW-OPS EXPENSES-GEN	2586621	232849006	2,323.25
119192	JAMES W. SCHUTTE, PH.D	GF-PUBLICDEFEND-J&L-CON CRIM A	2586460	072524	1,700.00
119192	JAMES W. SCHUTTE, PH.D	GF-PUBLICDEFEND-J&L-CON CRIM A	2586615	042224	1,500.00
119192	JAMES W. SCHUTTE, PH.D	GF-PUBLICDEFEND-J&L-CON CRIM A	2586629	013125	1,700.00
119192	JAMES W. SCHUTTE, PH.D	GF-PUBLICDEFEND-J&L-CON CRIM A	2586655	051424	1,500.00
119192	JAMES W. SCHUTTE, PH.D	GF-PUBLICDEFEND-J&L-CON CRIM A	2586657	091324	900.00
119192	JAMES W. SCHUTTE, PH.D	GF-PUBLICDEFEND-J&L-CON CRIM A	2586680	012425	1,800.00
119192	JAMES W. SCHUTTE, PH.D	GF-PUBLICDEFEND-J&L-CON CRIM A	2586681	05/13-16/24	5,000.00
119192	JAMES W. SCHUTTE, PH.D	GF-PUBLICDEFEND-J&L-CON CRIM A	2586682	011025	1,700.00
119192	JAMES W. SCHUTTE, PH.D	GF-PUBLICDEFEND-J&L-CON CRIM A	2586683	041824	2,000.00
119192	JAMES W. SCHUTTE, PH.D	GF-PUBLICDEFEND-J&L-CON CRIM A	2586684	021425	1,800.00
119192	JAMES W. SCHUTTE, PH.D	GF-PUBLICDEFEND-J&L-CON CRIM A	2586685	032725	1,900.00
119192	JAMES W. SCHUTTE, PH.D	GF-PUBLICDEFEND-J&L-CON CRIM A	2586686	032825	1,900.00
119192	JAMES W. SCHUTTE, PH.D	GF-COUNCIL-I/D LGL FEES-FELONY	2587157	2301468-2-17-2	750.00
119192	JAMES W. SCHUTTE, PH.D	GF-COUNCIL-I/D LGL FEES-FELONY	2587158	2400218-2-24-2	750.00
119229	FERNANDO CHACON, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2587172	20230C04878-4	270.00
119229	FERNANDO CHACON, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2587232	20230D00601-7	1,350.00
119229	FERNANDO CHACON, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2587233	20230D06493-7	2,190.00
119229	FERNANDO CHACON, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2587234	20230D01564-8	1,965.00
119322	ECOLAB INC	SR-COMINMPROF-CONTR SVC-GEN	2586620	6351660646	517.94
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2587210	20240C02015-1	1,263.00
119427	ROBERT BELK, ATTORNEY	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2586692	2024CGD00067	311.25
119431	ROBIN R. NORRIS, JR., ATTO	GF-COUNCIL-I/D LGL FEES-FELONY	2587241	20200D04591-1	3,687.00
119445	XAVIER LUCERO	GF-COUNCIL-I/D LGL FEES-FELONY	2587159	20240C05801-1	242.50
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2587166	20220c06069-3	495.00
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2587231	JMAG24-06962	654.50
119631	DANIEL ROBLED0, ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2587205	20240C07499-1	749.50
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2587180	20230C04300-4	748.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2587181	20240C09106-9	747.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2587182	20230C07716-1	744.00
119664	KUBINSKI & ASSOCIATES, P.C	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2586693	2024CGD00096	253.25
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2586696	2024DCM6280-	569.50
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2586697	2024DCM3786-	602.50
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2586698	2024DCM6563-	365.50
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2586699	2024DCM5258-	535.50
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2586700	2024DCM3666-	493.00
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2586701	2024DCM0176-	561.00
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2586702	2024DCM3647-	229.50
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2586703	2023DCM6767-	382.50
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2586704	2024DCM4749-	374.00
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2586705	2024DCM4920-	493.00
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2586706	2023DCM3455-	352.50
119680	LAW OFFICE OF RAY GUTIER	GF-COUNCIL-I/D-CW LEGAL FEE	2586707	2024DCM5280-	348.50

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119680	LAW OFFICE OF RAY GUTIERREZ	GF-COUNCIL-I/D-CW LEGAL FEE	2586708	2024DCM6380-	229.50
119725	FERGUSON ENTERPRISES INC	GF-NEANNX-MAINT/REP-GENERAL	2585509	5025177-1	483.02
119790	PRICE CHOPPER INC.	GF-ASCARATEOP-OPS EXP-GEN	2585895	270821	593.90
119798	TK ELEVATOR CORPORATION	GF-FACILITIES-MAINT/REP-GENRL	2585503	6000767934	5,922.69
119798	TK ELEVATOR CORPORATION	GF-FACILITIES-MAINT/REP-GENRL	2585504	6000762122	5,922.69
119798	TK ELEVATOR CORPORATION	GF-PWSOHQSUMNT-CONTR SVC-GEN	2586065	3008446793	200.53
119798	TK ELEVATOR CORPORATION	GF-PWSOHQSUMNT-CONTR SVC-GEN	2586066	3008387954	200.53
119798	TK ELEVATOR CORPORATION	GF-PWSOJAILAMNT-CONTR SVC-GEN	2586087	3008444940	2,467.92
119798	TK ELEVATOR CORPORATION	GF-PWSOJAILAMNT-CONTR SVC-GEN	2586088	3008386538	2,467.62
119831	TEXAS GAS SERVICE	GF-GENASSIST-COMM SVC-SUPP	2585577	GA179822	300.00
119831	TEXAS GAS SERVICE	SG-ONDCP2024-OPERATING EXP	2585713	023D361452 03	122.65
119852	SOUTHWESTERN MILL DIST,	SR-COMINMMPROF-DETEN-OPS EXPENS	2586550	025936	1,628.50
119863	SPECTRUM IMAGING TECHN	GF-PURCHASING-PAPER (ALL PROD)	2585518	1493347	89.64
119863	SPECTRUM IMAGING TECHN	GF-PURCHASING-PRINT-RENT/LEASE	2586311	1505313	9,797.14
119863	SPECTRUM IMAGING TECHN	GF-PURCHASING-PRINT-RENT/LEASE	2586349	1493350	131.60
119863	SPECTRUM IMAGING TECHN	GF-PURCHASING-PRINT-RENT/LEASE	2586350	1502233	95.00
119863	SPECTRUM IMAGING TECHN	GF-PURCHASING-PRINT-RENT/LEASE	2586351	1503963	315.73
119863	SPECTRUM IMAGING TECHN	GF-PURCHASING-PRINT-RENT/LEASE	2586353	1507314	150.00
119863	SPECTRUM IMAGING TECHN	GF-PURCHASING-PRINT-RENT/LEASE	2586354	1506974	825.75
119864	RUDOLPH CHEVROLET	CP-REPLC24-FLEET-VEHICLE	2586101	FA43435A	4,500.00
119875	RIO GRANDE COUNCIL OF G	CEP-EMONWATER-PROF SVC-GEN	2586651	FY25-2509	175.00
119875	RIO GRANDE COUNCIL OF G	SR-ALTDISP-OPS EXPENSES-GEN	2587840	MAR-25	28,984.67
119886	SUPREME LAUNDRY AND CL	SR-R&B-OPS EXPENSES-GEN	2585507	1418548	45.00
119886	SUPREME LAUNDRY AND CL	SR-R&B-OPS EXPENSES-GEN	2586054	1419408	45.00
119910	PETE C VILLALOBOS	GF-FLEETOPER-MAINT/REP-EQUIP	2586317	250347	499.98
119910	PETE C VILLALOBOS	GF-COUNTYPARKS-OPS EXPENSE-GEN	2586322	251148	640.00
119918	EL PASO DISPOSAL LP	GF-NUTRIADMIN-CONTR SVC-GEN	2585578	3594111V110	49.66
119918	EL PASO DISPOSAL LP	GF-NUTRIADMIN-CONTR SVC-GEN	2585579	3594090V110	49.66
119918	EL PASO DISPOSAL LP	GF-ELECTIONS-OFFICE EXPENSE	2586053	3594334V110	74.49
119918	EL PASO DISPOSAL LP	GF-SODETEN-CONTR SVC-GEN	2586056	3594252V110	3,014.78
119918	EL PASO DISPOSAL LP	GF-SOJAILANNX-CONTR SVC-GEN	2586057	3594160V110	595.91
119918	EL PASO DISPOSAL LP	GF-SOLAW-CONTR SVC-GEN	2586058	3594398V110	38.78
119918	EL PASO DISPOSAL LP	GF-SOJAILANNX-CONTR SVC-GEN	2586059	3580757V110	5,889.02
119918	EL PASO DISPOSAL LP	GF-SOJAILANNX-CONTR SVC-GEN	2586060	3594332V110	246.09
119918	EL PASO DISPOSAL LP	GF-SOLAW-CONTR SVC-GEN	2586062	3594561V110	280.67
119918	EL PASO DISPOSAL LP	GF-JP6-2-CONTR SVC-GEN	2586271	3594335V110	130.71
119964	BAZAAR UNIFORMS & MEN'	GF-CONSTBL4-CLOTHING	2585506	24193	130.00
119964	BAZAAR UNIFORMS & MEN'	GF-JUVKITCHEN-CLOTHING	2586355	23391	193.60
119964	BAZAAR UNIFORMS & MEN'	GF-ASCARATEOP-CLOTHING	2586582	24170	274.40
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2586070	69686	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2586074	69685	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2586076	69684	192.59
120006	SOTO ENTERPRISES, INC	GF-FINRECOVER-CONTR SVC-GEN	2586078	69687	192.59
120006	SOTO ENTERPRISES, INC	GF-JPD-PROF SVC-GEN	2586352	69673	124.97
120006	SOTO ENTERPRISES, INC	GF-JP1-CONTR SVC-GEN	2586532	69674	192.59
120006	SOTO ENTERPRISES, INC	GF-JP2-CONTR SVC-GEN	2586536	69675	142.91
120006	SOTO ENTERPRISES, INC	GF-JP5-CONTR SVC-GEN	2586576	69677	142.91
120006	SOTO ENTERPRISES, INC	GF-JP5-CONTR SVC-GEN	2586581	69304	142.91
120055	ANTHONY I GONZALES, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2587178	20240C05377-8	523.00
120055	ANTHONY I GONZALES, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2587179	20250C00917-2	321.00
120068	RW JOHNSON ASSOCIATES	GF-PWSODETMNT-MAINT/REP-GENERA	2586324	M47067	1,329.00
120083	R-J TYPESETTERS INC	GF-CONSTBL7- OPS EXPENSES-GEN	2586404	107129	19.55
120105	PATHMARK TRAFFIC PRODU	SR-R&B-MAINT/REP-ROADS	2586252	23008	10,500.00



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120105	PATHMARK TRAFFIC PRODU	SR-R&B-MAINT/REP-ROAD SIGNS	2586328	23110	499.50
120105	PATHMARK TRAFFIC PRODU	SR-R&B-OPS EXPENSES-GEN	2586617	23138	6,003.10
120172	PRO-ACTION, INC	GF-JPD-EE TRAINING	2586081	20737415	169.00
120241	COMNET SYSTEMS INC.	GF-SOLAW-OPS EXPENSES-GEN	2586632	711535	521.82
120250	STEVE MADRID	GF-SODETEN-MAINT/REP-GENERAL	2586634	24314	400.00
120250	STEVE MADRID	GF-SODETEN-MAINT/REP-GENERAL	2586636	24315	400.00
120250	STEVE MADRID	GF-SODETEN-MAINT/REP-GENERAL	2586639	24316	400.00
120250	STEVE MADRID	GF-SODETEN-MAINT/REP-GENERAL	2586640	24317	400.00
120278	PROJECT ARRIBA,INC.	SG-ARPLAN21-OPERATING EX	2586315	2586315	22,658.82
120304	SPECTRUM PAPER COMPAN'	GF-COUNTYPARKS-OPS EXPENSE-GEN	2586098	320030	553.86
120304	SPECTRUM PAPER COMPAN'	SR-COMINMPROF-DETEN-OPS EXPENS	2586168	319225A	1,524.00
120304	SPECTRUM PAPER COMPAN'	GF-COUNTYPARKS-OPS EXPENSE-GEN	2586563	318323	966.00
120304	SPECTRUM PAPER COMPAN'	SR-COMINMPROF-JAILA-OPS EXPENS	2586595	319843	17,145.00
120304	SPECTRUM PAPER COMPAN'	SR-COMINMPROF-JAILA-OPS EXPENS	2586598	318935	1,042.50
120304	SPECTRUM PAPER COMPAN'	GF-SOJAILANNX-OPERTNAL SUPPLIE	2586600	319890	1,677.00
120304	SPECTRUM PAPER COMPAN'	GF-SODETEN-OPERATIONL SUPPLIES	2586607	319748	185.70
120304	SPECTRUM PAPER COMPAN'	GF-FACILITIES-OPERTNL SUPPLIES	2586613	319677	207.00
120304	SPECTRUM PAPER COMPAN'	GF-SODETEN-OPERATIONL SUPPLIES	2586614	78.50	78.50
120304	SPECTRUM PAPER COMPAN'	GF-SODETEN-OPERATIONL SUPPLIES	2586618	319750	1,328.00
120312	EL PASO OFFICE PRODUCTS	SR-R&B-OPS EXPENSES-GEN	2586245	3457090	328.78
120312	EL PASO OFFICE PRODUCTS	IGF-PROBATE-OPS EXPENSES-GEN	2586421	3453270	397.50
120312	EL PASO OFFICE PRODUCTS	IGF-CNTYADMIN-OFFICE EXPENSE	2586583	3452221	94.23
120332	CITY OF EL PASO	SR-SPC-384TH SAFF-OPS EXP-GEN	2586338	BUS0008635	10.00
120332	CITY OF EL PASO	SR-SPC-384TH SAFF-OPS EXP-GEN	2586339	BUS0008636	10.00
120332	CITY OF EL PASO	SR-SPC-384TH SAFF-OPS EXP-GEN	2586340	BUS0008780	10.00
120332	CITY OF EL PASO	SR-SPC-384TH SAFF-OPS EXP-GEN	2586341	BUS0008781	10.00
120332	CITY OF EL PASO	SR-SPC-384TH SAFF-OPS EXP-GEN	2586342	BUS0008782	10.00
120332	CITY OF EL PASO	SR-SPC-384TH SAFF-OPS EXP-GEN	2586343	BUS0008852	10.00
120332	CITY OF EL PASO	SR-SPC-384TH SAFF-OPS EXP-GEN	2586344	BUS0008853	10.00
120332	CITY OF EL PASO	SR-SPC-384TH SAFF-OPS EXP-GEN	2586345	BUS0008854	10.00
120332	CITY OF EL PASO	SR-SPC-384TH SAFF-OPS EXP-GEN	2586346	BUS0008856	10.00
120333	EL PASO COUNTY	GF-FLEETOPER-PARKING-LOCAL	2585512	250426	193.97
120333	EL PASO COUNTY	GF-FLEETOPER-PARKING-LOCAL	2585513	250226	193.97
120333	EL PASO COUNTY	GF-FLEETOPER-PARKING-LOCAL	2585714	250326	193.97
120333	EL PASO COUNTY	GF-FLEETOPER-PARKING-LOCAL	2585716	241226	193.97
120333	EL PASO COUNTY	GF-FLEETOPER-PARKING-LOCAL	2585717	240926	193.97
120333	EL PASO COUNTY	GF-FLEETOPER-PARKING-LOCAL	2585719	241026	193.97
120333	EL PASO COUNTY	SR-RECMGMTPRES-PARKING-LOCAL	2586064	250302	55.42
120333	EL PASO COUNTY	GF-JPD-OPS EXPENSES-GEN	2586274	250415	249.39
120333	EL PASO COUNTY	GF-GADM-PARKING-LOCAL	2586275	250278	384.32
120346	EL PASO WATER UTILITIES	GF-EASTANNX-UTILITIES-WATER	2586230	04/04/25-00285	1,014.30
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2586231	04/07/25-04310	8,524.37
120346	EL PASO WATER UTILITIES	GF-EASTANNX-UTILITIES-WATER	2586232	04/04/25-08975	90.67
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2586233	04/07/25-09635	422.96
120346	EL PASO WATER UTILITIES	GF-SOLAW-UTILITIES-WATER	2586234	04/07/25-20301	516.30
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2586235	04/07/25-25245	12.07
120346	EL PASO WATER UTILITIES	GF-SOLAW-UTILITIES-WATER	2586236	04/07/25-26027	442.65
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2586237	04/07/25-36234	92.25
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2586238	04/02/25-39010	146.43
120346	EL PASO WATER UTILITIES	GF-SOLAW-UTILITIES-WATER	2586239	04/07/25-67400	429.96
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2586240	04/07/25-68935	87,734.67
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2586241	04/07/25-80314	90.67
120346	EL PASO WATER UTILITIES	GF-SOLAW-UTILITIES-WATER	2586242	04/07/25-89277	654.13

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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
120346	EL PASO WATER UTILITIES	GF-SOJAILANNX-UTILITIES-WATER	2586243	04/07/25-92205	59.23
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2586405	04/08/25-31168	379.14
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2586406	04/08/25-44450	18.92
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2586407	04/08/25-63868	12.13
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2586408	04/08/25-67548	12.13
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2586409	04/08/25-85260	1,761.59
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2586410	04/08/25-99180	12.13
120354	LULAC PROJECT AMISTAD	GF-MNTLHLTH-CONTR SVC-GEN	2586109	AR19875	180,840.00
120357	EL PASO SANITATION SYSTEMS	SR-R&B-OPS EXPENSES-GEN	2586010	448102	200.00
120357	EL PASO SANITATION SYSTEMS	SR-COMINMPROF-CONTR SVC-GEN	2586063	447961	178.00
120361	VERIZON WIRELESS	SG-GCRESPCM23-OPERATING EXP	2586025	6109312719	103.56
120361	VERIZON WIRELESS	GF-DIGITALLIB-COMMUNIC-CELLPHO	2586622	6108224060	5,067.76
120361	VERIZON WIRELESS	SR-SPC-346TH VET-OPS EXP-GEN	2586626	6109304582	206.79
120369	NORTHERN IMPORTS, INC	GF-PURCHASING-CLOTHING	2585570	706029	131.60
120369	NORTHERN IMPORTS, INC	GF-PURCHASING-CLOTHING	2585571	706026	150.00
120369	NORTHERN IMPORTS, INC	GF-PURCHASING-CLOTHING	2585572	706020	144.90
120442	WAGNER EQUIPMENT CO.	SR-RBFLEET-MAINT/REP-EQUIP	2586419	S12W0859604	3,508.92
120539	TENET HOSPITALS LIMITED	GF-SOJAILANNX-MEDICAL-GEN	2587727	517374385	427.00
120539	TENET HOSPITALS LIMITED	GF-SOJAILANNX-MEDICAL-GEN	2587728	517339347	52,750.52
120539	TENET HOSPITALS LIMITED	GF-SOJAILANNX-MEDICAL-GEN	2587729	517262952	2,598.36
120539	TENET HOSPITALS LIMITED	GF-SOJAILANNX-MEDICAL-GEN	2587730	517309969	790.73
120539	TENET HOSPITALS LIMITED	GF-SOJAILANNX-MEDICAL-GEN	2587731	517376596	230.72
120539	TENET HOSPITALS LIMITED	GF-SOJAILANNX-MEDICAL-GEN	2587732	95207544	272.98
120539	TENET HOSPITALS LIMITED	GF-SODETEN-MEDICAL-GEN	2587733	95207569	465.23
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2586710	2023DCM3811-	1,190.00
120839	CELIA A. VILLASENOR, ATTY	GF-COUNCIL-I/D-CW LEGAL FEE	2586711	2024DCM6176-	738.50
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587215	20240C06247-9	628.00
120929	JUSTIN B. UNDERWOOD, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2587216	20240C09137-1	416.00
120954	ACUSHNET FOOT JOY	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2586525	920061206	953.98
121094	PINNACLE SOCIAL SERVICES	SG-TJJDST25-OPERATING EXP	2585280	499146311A	2,799.90
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2585721	678513	1,516.06
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2585722	678369	2,449.20
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2585724	678203	2,954.65
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2585726	678202	452.12
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2585727	678019	1,373.50
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2585728	678018	759.79
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2585729	677878	3,171.59
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2585730	677759	1,946.73
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2585731	677623	2,402.89
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2585732	677622	1,364.74
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2585733	677383	2,428.27
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2585734	677382	1,185.59
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2585735	677263	4,066.11
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2585736	677262	1,334.34
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2585737	677182	2,245.88
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2585738	677181	2,004.09
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2585739	677021	305.64
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2585740	677020	910.86
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2585741	677019	585.63
121097	JOBE MATERIALS L.P.	SR-R&B-OPS EXPENSES-GEN	2586103	663204	5,763.50
121097	JOBE MATERIALS L.P.	SR-R&B-ROAD RESURFACING	2586112	670234	1,944.00
121102	EPT TREVINO PLACE APTS.	GF-GENASSIST-COMM SVC-SUPP	2586544	GA179826	900.00
121127	UNITED VETERINARY CARE T	GF-SOLAW-PROF SVC-GEN	2585485	544128	589.25

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121127	UNITED VETERINARY CARE T	GF-SOLAW-PROF SVC-GEN	2585486	545532	484.00
121127	UNITED VETERINARY CARE T	GF-SOLAW-PROF SVC-GEN	2585496	546121	948.31
121127	UNITED VETERINARY CARE T	GF-SOLAW-PROF SVC-GEN	2585498	546307	128.75
121127	UNITED VETERINARY CARE T	GF-SOLAW-PROF SVC-GEN	2585500	546306	66.00
121127	UNITED VETERINARY CARE T	GF-SOLAW-PROF SVC-GEN	2585502	546420	258.75
121127	UNITED VETERINARY CARE T	GF-SOLAW-PROF SVC-GEN	2586587	546810	1,006.55
121127	UNITED VETERINARY CARE T	GF-SOLAW-PROF SVC-GEN	2586596	546867	177.00
121167	REDWOOD BIOTECH	SG-JUVDRCT25-OPERATING EXP	2586486	846668	1,600.00
121249	LEXIS NEXIS RISK DATA MAN	SR-JPTECH-BOOKS&SUBSCRIPT	2586347	1100101910	200.00
121249	LEXIS NEXIS RISK DATA MAN	SR-JPTECH-BOOKS&SUBSCRIPT	2586348	1100112127	200.00
121249	LEXIS NEXIS RISK DATA MAN	SG-ONDCP2024-OPERATING EXP	2586526	1100123387	1,672.08
121342	SUN CITY WINNELSON, INC	GF-MEDEXAMMNT-MAINT/REP-GEN	2586263	66882201	292.30
121359	WINDSTREAM CORPORATIO	GF-ITD-COMMUNIC-PHONE	2586431	30879	258.12
121359	WINDSTREAM CORPORATIO	GF-ITD-COMMUNIC-PHONE	2586602	30881	240.63
121396	EL PASO SOUTHWESTERN C	GF-SOJAILANX-MEDICAL-GEN	2587726	82879	120.14
121408	DAVID FELIX	GF-EASTANNX-CONTR SVC-GEN	2585900	029753	120.00
121408	DAVID FELIX	GF-ANCILLBLDMNT-CONTR SVC-GEN	2585901	027811	60.00
121408	DAVID FELIX	GF-YOUTHSVCS-CONTR SVC-GEN	2585903	029743	60.00
121421	JOHN W GASPARINI INC	GF-PWSODETMNT-MAINT/REP-GENERA	2586662	INV002209498	4,168.93
121485	BORDER HOSE & SUPPLY INC	SR-R&B-OPS EXPENSES-GEN	2586605	S1554375	23.80
121516	TOTAL RENAL LABORATORIE	GF-SODETEN-MEDICAL-GEN	2587828	2593462-8	26.02
121516	TOTAL RENAL LABORATORIE	GF-SODETEN-MEDICAL-GEN	2587829	2593462-9	38.03
121656	SOLID WASTE MANAGEMEN	SR-R&B-OPS EXPENSES-GEN	2586090	LFC0013340	2,638.10
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2586222	5588434711	9.71
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2586223	5588436586	28.05
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2586225	5588436670	66.22
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2586227	5588437732	10.99
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2586229	5588437782	11.37
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2586244	5588438160	39.33
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2586247	3869319152	69.99
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2586248	5588439312	79.99
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2586249	5588440136	40.97
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2586251	5588440146	54.99
121745	GIBSON RUDDOCK PATTERS	GF-GADM-PROF SVC-EXT AUDIT	2586253	58865	20,000.00
121745	GIBSON RUDDOCK PATTERS	GF-GADM-PROF SVC-EXT AUDIT	2586257	58907	35,000.00
121745	GIBSON RUDDOCK PATTERS	GF-GADM-PROF SVC-EXT AUDIT	2586259	5895	65,000.00
121989	AT&T	SG-ONDCP2024-OPERATING EXP	2586426	9155329931487	482.45
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2587201	20240C05329-7	743.50
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2587202	20230C01062-2	750.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2587203	20240C08002-5	450.50
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2587204	20240C06599-3	601.50
122121	DELLA H. NORTH	GF-COUNCIL-PROF SVC-GEN	2586333	040325	1,200.00
122121	DELLA H. NORTH	GF-COUNCIL-PROF SVC-GEN	2586334	031725	1,200.00
122121	DELLA H. NORTH	GF-COUNCIL-PROF SVC-GEN	2586335	032825	1,200.00
122427	NEW MEXICO DEPARTMENT	SG-NMJARC24-OPERATING EXP	2585533	0000102999	56,338.96
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2587212	20250C00889-2	119.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2587213	20250C01269-2	357.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2587214	20240C05893-8	578.00
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2587257	2022DCM6758-	1,687.50
122653	HABITAT INTERNATIONAL IN	GF-GENASSIST-COMM SVC-SUPP	2586051	GA179824	1,000.00
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2587183	20220C01398-9	1,234.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2587184	20220C01407-9	472.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2587185	20240C01429-3	743.00

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122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2587186	20240C08829-1	750.00
122792	THOMAS L. KRAMPITZ	SG-R1BRPRU24-OPERATING EXP	2586364	FEBRUARY 2025	19,348.22
122804	STAPLES INC	GF-PROBATE-OPS EXPENSES-GEN	2585539	6026580911	99.47
122804	STAPLES INC	GF-COMMISSNER3-OFFICE EXPENSE	2586067	6028002456	18.80
122804	STAPLES INC	GF-COMMISSNER3-OFFICE EXPENSE	2586068	6028002458	7.55
122804	STAPLES INC	SR-RBFLEET-OPS EXPENSES-GEN	2586100	6025282361	14.55
122804	STAPLES INC	SR-RBFLEET-OPS EXPENSES-GEN	2586102	6025282360	20.59
122804	STAPLES INC	SR-RBFLEET-OPS EXPENSES-GEN	2586110	6025282359	650.28
122804	STAPLES INC	SR-RBFLEET-OPS EXPENSES-GEN	2586111	6025348854	369.79
122804	STAPLES INC	SR-RBFLEET-OPS EXPENSES-GEN	2586113	6025411930	126.05
122804	STAPLES INC	SR-RBFLEET-OPS EXPENSES-GEN	2586114	6026521932	28.36
122804	STAPLES INC	GF-SOPATROL-OPS EXPENSES-GEN	2586401	6028725621	117.91
122804	STAPLES INC	GF-SODETEN-OPERATIONL SUPPLIES	2586402	6028857310	608.41
122804	STAPLES INC	GF-CC5-OFFICE EXPENSE	2586520	6025844160	41.66
122804	STAPLES INC	GF-CC5-OFFICE EXPENSE	2586534	6025844161	54.76
122804	STAPLES INC	GF-DISTCLK-OPS EXPENSES-GEN	2587833	6024624532	18.12
122804	STAPLES INC	GF-DISTCLK-OPS EXPENSES-GEN	2587834	6024624531	441.47
122915	NCS PEARSON INC	GF-JUVCHALL-OPS EXPENSES-GEN	2586405	6083897	1,450.00
123046	DACAMA LLC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2586667	28463	1,751.60
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2587167	20250C00049-1	481.00
123187	NEW IPS INC	GF-ITD-CONTR SVC-GEN	2586318	52240413	1,869.19
123187	NEW IPS INC	GF-SOJAILANNX-MAINT/REP-GENERA	2586325	52240404	2,095.41
123187	NEW IPS INC	GF-ITD-CONTR SVC-GEN	2586624	52250407	1,171.17
123634	MOTOROLA SOLUTIONS INC.	GF-SOLAW-OPS EQUIPMENT	2586086	8282079750	3,195.45
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2586496	68118	910.00
123661	LEGACY MORTUARY SERVICE	GF-MEDEXAM-CONTR SVC-GEN	2586548	040725	1,925.00
123665	ERIKA CRISTINE WRIGHT	GF-COUNCIL-I/D POST CNVICTION	2586331	032625	1,683.75
123665	ERIKA CRISTINE WRIGHT	GF-COUNCIL-I/D POST CNVICTION	2586332	022525	356.25
123673	OLGA MENDOZA DURAN	GF-FACILITIES-MAINT/REP-GENRL	2586256	4633	1,304.00
124286	UNITED REFRIGERATION	GF-PWSOJAILAMNT-MAINT/REP-GENE	2586326	1152720700	1,550.00
124432	DREW T DURHAM	SG-R1BRPRU24-OPERATING EXP	2586403	MARCH 2025 Bf	2,500.00
124479	EL PASO IMAGING CONSULT	GF-JUVDTN-PROF SVC-MED JAIL	2586108	3010232525193	41.00
124552	EL PASO COMMUNITY MHM	SG-ARPLAN21-OPERATING EX	2585541	INV003286	40,924.91
124552	EL PASO COMMUNITY MHM	SG-CIT25 10/1/24-OPERATING EXP	2585542	INV003286A	4,555.48
124822	C.ORTIZ CORP.	CP-TN23A-JPD-RENOV-ROOF/HVAC	2586079	2025006	19,310.30
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2586094	40335311	138.00
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2586096	40335311A	26.85
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2586337	40334643	231.35
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2586484	571188700	152.01
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2586493	366610553	145.26
125307	ENTERPRISE HOLDINGS INC	GF-GADM-TRAVEL/PROF ED	2586498	785157498	284.85
125307	ENTERPRISE HOLDINGS INC	GF-SOJAILANNX-INMATE TRANSPORT	2586506	664383715	120.36
125696	COLORADO MACHINERY LLC	GF-FLEETOPER-MAINT/REP-EQUIP	2586084	1757533	360.96
125696	COLORADO MACHINERY LLC	GF-FLEETOPER-MAINT/REP-EQUIP	2586085	1736408	177.57
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2585534	64588	90.00
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2585535	64591	75.00
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2585536	64590	60.00
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2585537	64589	225.00
125951	COAST TO COAST COMPUTE	GF-SODETEN-OPERATIONL SUPPLIES	2586226	A2775003	2,036.80
125951	COAST TO COAST COMPUTE	GF-TAXOFFICE-OFFICE EXPENSE	2586625	A2768255	334.40
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2587173	20230C03036-5	697.50
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2587243	2401228-3-4-25	4,500.00
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2587245	2301845-1-22-2	342.50



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126524	USI SOUTHWEST INC.	EL PAS GF-AUDITOR-PUBLIC OFFIC BOND	2585998	5402461	920.00
126524	USI SOUTHWEST INC.	EL PAS GF-SOJAILANNX-OPS EXPENSES-GEN	2586011	3538158928	71.00
126524	USI SOUTHWEST INC.	EL PAS GF-SOJAILANNX-OPS EXPENSES-GEN	2586013	3538158925	71.00
126524	USI SOUTHWEST INC.	EL PAS GF-SOJAILANNX-OPS EXPENSES-GEN	2586015	3538186277	71.00
126524	USI SOUTHWEST INC.	EL PAS GF-SOJAILANNX-OPS EXPENSES-GEN	2586017	3538158910	71.00
126524	USI SOUTHWEST INC.	EL PAS GF-CNTYJUDGE-OFFICE EXPENSE	2586336	5458770	71.00
126524	USI SOUTHWEST INC.	EL PAS GF-TAXOFFICE-PUBLIC OFFIC BOND	2586631	5285317	1,420.00
126524	USI SOUTHWEST INC.	EL PAS GF-TAXOFFICE-PUBLIC OFFIC BOND	2586633	5285338	1,420.00
126524	USI SOUTHWEST INC.	EL PAS GF-CCRIMC3-PUBLIC OFFIC BOND	2586638	5284429	50.00
126524	USI SOUTHWEST INC.	EL PAS GF-CNTYATTY-PUBLIC OFFIC BOND	2586641	5284435	355.00
126524	USI SOUTHWEST INC.	EL PAS GF-CNTYATTY-PUBLIC OFFIC BOND	2586644	5284987	355.00
126524	USI SOUTHWEST INC.	EL PAS GF-CONSTBL2-PUBLIC OFFIC BOND	2586646	5284388	178.00
126524	USI SOUTHWEST INC.	EL PAS GF-CONSTBL1-PUBLIC OFFIC BOND	2586652	5284482	178.00
126524	USI SOUTHWEST INC.	EL PAS GF-CONSTBL3-PUBLIC OFFIC BOND	2586660	5284459	50.00
126524	USI SOUTHWEST INC.	EL PAS GF-COMMISSNER1-PUBLIC OFFIC BO	2586663	5284470	178.00
126524	USI SOUTHWEST INC.	EL PAS GF-DA-PUBLIC OFFIC BOND	2586665	5284478	178.00
126524	USI SOUTHWEST INC.	EL PAS GF-CONSTBL6-PUBLIC OFFIC BOND	2586666	5284438	178.00
126524	USI SOUTHWEST INC.	EL PAS GF-CCRIMC4-PUBLIC OFFIC BOND	2586668	5284400	178.00
126524	USI SOUTHWEST INC.	EL PAS GF-CONSTBL4-PUBLIC OFFIC BOND	2586669	5284545	178.00
126524	USI SOUTHWEST INC.	EL PAS GF-CONSTBL5-PUBLIC OFFIC BOND	2586670	5284462	178.00
126524	USI SOUTHWEST INC.	EL PAS GF-SOLAW-PUBLIC OFFIC BOND	2586672	5284484	444.00
126524	USI SOUTHWEST INC.	EL PAS GF-CONSTBL7-PUBLIC OFFIC BOND	2586673	5284454	50.00
126524	USI SOUTHWEST INC.	EL PAS GF-TAXOFFICE-PUBLIC OFFIC BOND	2586676	5285347	1,775.00
126524	USI SOUTHWEST INC.	EL PAS GF-TAXOFFICE-PUBLIC OFFIC BOND	2586677	5284424	1,775.00
126524	USI SOUTHWEST INC.	EL PAS GF-COMMISSNER3-PUBLIC OFFIC BO	2586678	5284413	178.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2587187	20240C03660-5	745.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2587188	20240C01272-2	315.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2587189	20250C01336-1	425.00
126604	PERSONAL COMPUTER TECH	GF-SODETEN-MAINT/REP-GENERAL	2586420	31451	419.00
126731	PYROCOM SYSTEMS, INC.	GF-CONSTBL1-MAINT/REP-GENERAL	2586642	258339613	48.95
127006	HOWARD RICHARD DECK	GF-COUNCIL-I/D-CW LEGAL FEE	2586709	2023DCM2386-	448.50
127209	OCTAVIO SOTO	GF-FLEETOPER-MNT/REP-COLLISION	2586323	1771	572.00
127213	CAMINO REAL REGIONAL M	SG-RDTFFA24-CAP OUTLAYS	2586621	CTFP NO. 13	58,902.96
127493	COLLEEN JOHNSTON	GF-JPD-MILEAGE REIMB-LOCAL	2585539	03/11-15/25	197.40
127799	DOUBLE M LASER PRODUCT	GF-SOLAW-OPS EXPENSES-GEN	2586266	8960	1,404.25
127799	DOUBLE M LASER PRODUCT	GF-PURCHASING-OFFICE EXPENSE	2586270	8973	309.42
127799	DOUBLE M LASER PRODUCT	GF-SOJAILANNX-OPS EXPENSES-GEN	2586430	8978	1,627.54
127799	DOUBLE M LASER PRODUCT	GF-CCRIMC2-OFFICE EXPENSE	2586432	8582	361.36
127871	LEVEL 3 FINANCING INC	SG-ARPLAN21-OPERATING EX	2586009	728837502	10,845.47
128263	IQP CANOPIES LLC.	GF-COUNTYPARKS-OPS EXPENSE-GEN	2586578	2759	4,600.00
128274	WORKFORCE SOLUTIONS BO	SG-ARPLAN21-OPERATING EX	2586679	24-116	16,188.28
128274	WORKFORCE SOLUTIONS BO	SG-ARPLAN21-OPERATING EX	2587141	24-152	21,699.17
128345	SPANISH VILLAS PARTNERS L	GF-GENASSIST-COMM SVC-SUPP	2585526	GA179819	900.00
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2586546	X10468796801	250.33
128392	DOGGETT FREIGHTLINER OF	SR-RBFLEET-MAINT/REP-AUTO	2586551	X10468902601	358.79
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2586104	423634	42.13
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2586105	423635	16.34
128844	GENUINE PARTS COMPANY	GF-SOLAW-MAINT/REP-AUTO	2586107	424735	66.05
128844	GENUINE PARTS COMPANY	SR-RBFLEET-MAINT/REP-AUTO	2586399	019720	338.10
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2586573	03264801	4,327.56
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-OPS EXPENSES-GEN	2586575	03264802	442.73
129115	LABATT INSTITUTIONAL SUP	GF-JUVKITCHEN-FOOD PURCHASES	2586577	03264803	65.60
129319	TRACY C. ALMANZAN	GF-COUNCIL-I/D-CW LEGAL FEE	2586712	2021DCM3172A	6.00



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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2585568	4980114049	6,680.88
129673	SOUTHERN TIRE MART LLC	SR-RBFLEET-MAINT/REP-AUTO	2585569	4980113060	646.00
130023	KATHLEEN A. BRADDOCK	SG-R1BRPRU24-OPERATING EXP	2586399	MARCH 2025 Bf	11,138.66
130028	EL PASO & JUAREZ PAINT INC	GF-PWSOHQSUMNT-MAINT/REP-GENER	2586584	F010200004767	5,770.51
130029	SHARP ELECTRONICS CORPO	SG-ONDCP2024-OPERATING EXP	2586538	38934350	278.94
130071	JOSE E. DURAN	GF-SPORTSPKOP-CONTR SVC-GEN	2586041	0327040225	266.44
130800	ISAAC ABRAHAM BARRAZA	GF-SPORTSPKOP-CONTR SVC-GEN	2586030	0327040225	154.44
130814	TOVAR PRINTING, INC.	GF-ELECTIONS-OFFICE EXPENSE	2586634	69622	90.00
132104	EL PASO BODY WORKS	GF-FLEETOPER-MNT/REP-COLLISION	2586610	20250326	7,918.76
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2587174	20240C06334-9	657.50
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2587175	20230C07402-1	750.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2587235	2401083-3-3-25	4,500.00
132793	MAGNIT QUICK LLC	GF-HR-PROF SVC-RECRUITMENT	2586018	1186995	4,341.75
132793	MAGNIT QUICK LLC	GF-JPD-PROF SVC-GEN	2586329	1188920	384.00
132988	MASEK ROCKY MOUNTAIN C	GF-FLEETOPER-MAINT/REP-EQUIP	2586071	0291367	7,621.23
132988	MASEK ROCKY MOUNTAIN C	GF-FLEETOPER-MAINT/REP-EQUIP	2586418	0291947	246.81
133004	BRIDGESTONE HOSEPOWER	GF-FLEETOPER-MAINT/REP-EQUIP	2586069	75213249200	122.96
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2587196	20240C06957-1	745.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2587197	20240C05530-8	255.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2587198	20230C07807-4	750.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2587239	20240D00672-3	1,357.50
133569	MARTIN QUINTANILLA	GF-SPORTSPKOP-CONTR SVC-GEN	2586046	032725	64.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2587209	20230C08697-9	210.00
133627	MOODY & SAHUALLA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2587255	20230D00536-2	1,092.00
133628	EL PASO REGIONAL CANCER	GF-SODETEN-MEDICAL-GEN	2587830	3314419A	101.00
133628	EL PASO REGIONAL CANCER	GF-SODETEN-MEDICAL-GEN	2587831	3316841A	101.00
133630	ASAD OMAR MD PA	GF-SOJAILANNX-MEDICAL-GEN	2587719	497016Z65780	45.48
133630	ASAD OMAR MD PA	GF-SOJAILANNX-MEDICAL-GEN	2587720	497033Z65780	45.48
133630	ASAD OMAR MD PA	GF-SOJAILANNX-MEDICAL-GEN	2587721	497069Z65780	45.48
133630	ASAD OMAR MD PA	GF-SOJAILANNX-MEDICAL-GEN	2587722	488866Z65780	75.15
133655	SEQUEL DATA SYSTEMS, INC	CP-CAPITAL16D-CAP OUT-IT EQUIP	2586077	22252	5,082.00
133655	SEQUEL DATA SYSTEMS, INC	GF-ITD-MAINT/REP-HARDWARE	2586321	22305	3,429.36
133708	JOHNSON CONTROLS INC	CP-REPLC24-FAMILY YOUTH RENOV	2586093	2024-0624;PAY,	136,758.94
134002	SCADA ACCESS INC	GF-ELECTIONS-ELECTIONS EXPENSE	2586620	32390	1,035.00
134313	LA PAZ FUNERAL HOME INC	GF-BURIALS-COMM SVC-PAUPBURIAL	2585544	PN2025-0103	1,995.00
134313	LA PAZ FUNERAL HOME INC	GF-BURIALS-COMM SVC-PAUPBURIAL	2586365	PN2025-0108	1,195.00
134313	LA PAZ FUNERAL HOME INC	GF-BURIALS-COMM SVC-PAUPBURIAL	2586366	PN2025-0109	1,195.00
134313	LA PAZ FUNERAL HOME INC	GF-BURIALS-COMM SVC-PAUPBURIAL	2586400	PN2025-0110	1,195.00
134313	LA PAZ FUNERAL HOME INC	GF-BURIALS-COMM SVC-PAUPBURIAL	2586402	PN2025-0111	1,195.00
134317	RMP TEMPS INCORPORATED	GF-PURCHASING-CONTR SVS-GEN	2586055	115768	459.00
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2586311	116293	2,419.20
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2586312	116294	1,603.80
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2586313	116332	4,718.52
135995	CONTERRA ULTRA BROADBA	SG-ONDCP2024-OPERATING EXP	2586535	10002553772	979.00
136129	DAVID ROSALES	GF-SPORTSPKOP-CONTR SVC-GEN	2586026	0327040225	126.00
136247	RAUL ANTONIO CANALES DE	GF-SPORTSPKOP-CONTR SVC-GEN	2586048	032725	64.00
136449	JONATHAN AARON ARMENI	GF-SPORTSPKOP-CONTR SVC-GEN	2586038	0327040225	126.00
136454	TMZ INVESTIGATIONS LLC	GF-COUNCIL-I/D LGL FEES-FELONY	2587160	20240C07037-1	210.00
136454	TMZ INVESTIGATIONS LLC	GF-COUNCIL-I/D LGL FEES-FELONY	2587161	20230D02555-3	270.00
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2586040	1814-25-16	87,058.73
136463	SELRICO SERVICES, INC.	SG-NUTRITM25-OPERATING EXP	2586072	1814-25-17	4,920.82
136525	CARAHSOFT TECHNOLOGY C	CP-CO23A-PLANPERMIT-SOFTWARE	2586674	IN1933399	1,472.73
136525	CARAHSOFT TECHNOLOGY C	CP-CO23A-PLANPERMIT-SOFTWARE	2586675	IN1920642	701.30

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136628	CORNERSTONE DETENTION	GF-JUVDTN-MAINT/REP-GENERAL	2586623	6601027	635.00
136789	JOSHUA A. CUELLAR JR.	GF-SPORTSPKOP-CONTR SVC-GEN	2586039	0327040225	126.00
136890	NATIONSTAR MORTGAGE INC	GF-GENASSIST-COMM SVC-SUPP	2585527	GA179820	1,000.00
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2585515	4618	234.40
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2585545	4752	49.00
136933	DANIEL VALDEZ	GF-FLEETOPER-MAINT/REP-AUTO	2585566	4808	82.39
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2585896	4826	122.81
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2585897	4827	81.44
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2586560	4592	18.50
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2586564	4697	140.77
136933	DANIEL VALDEZ	GF-ANIMALWELF-MAINT/REP-AUTO	2586579	4593	103.14
136933	DANIEL VALDEZ	GF-ITD-MAINT/REP-AUTO	2586594	4821	555.49
137078	SOFTWARE ONE INC	GF-ITD-MAINT/REP-SOFTWARE	2586671	USSCO1502533	110,695.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2587191	20220C03476-9	420.00
137288	BRADLEY ATKINSON	GF-SPORTSPKOP-CONTR SVC-GEN	2586021	040225	62.00
138150	MERCY E. ESPINOZA	GF-JPD-MILEAGE REIMB-LOCAL	2585528	03/04-15/25	105.00
139233	BLUFF CREEK EMERGENCY N	GF-SOJAILANXX-MEDICAL-GEN	2587723	03X105556684-	101.00
139233	BLUFF CREEK EMERGENCY N	GF-SOJAILANXX-MEDICAL-GEN	2587724	03X105575986-	127.75
139233	BLUFF CREEK EMERGENCY N	GF-SODETEN-MEDICAL-GEN	2587725	03X105575985-	113.84
142187	JORGE A ABBUD MARTINEZ	GF-CONSTBL7-CLOTHING	2585899	I-P703312025	790.00
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2586408	CFS-4200307	131.54
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2586409	CFS-4200307A	149.20
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2586410	CFS-4200307B	562.60
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2586411	CFS-4200307C	222.97
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2586412	CFS-4200307D	272.69
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2586413	CFS-4200307E	163.19
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2586414	CFS-4200307F	284.96
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2586417	CFS-4200307G	183.34
142666	FLYERS ENERGY LLC	EP-EMONWATER-VEH OPS EXPENSE	2587155	CFS-4200297	331.07
142918	THIRD GEN LLC	GF-SWIMMING-OPS EXPENSES-GEN	2586075	S079506	4,329.95
143044	DENISE E. BUTTERWORTH, P	GF-COUNCIL-I/D LGL FEES-FELONY	2587171	20230C02216-1	210.00
143138	SPENCER TRIAL ATTORNEYS, GF-MNTLHLTH-COMM SVC-MNTL HLTH		2586694	2024CGD00098	555.11
143265	MNK ARCHITECTS INC	SG-ARPLAN21-CAP OUTLAYS	2586416	2022-25.13	48,405.40
144152	KAREN COLON COLON	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2586714	2019CGD00164	288.00
144196	ISAIAH J. CANALES	GF-SPORTSPKOP-CONTR SVC-GEN	2586032	040225	62.00
144213	ALEJANDRO MEDRANO	GF-SPORTSPKOP-CONTR SVC-GEN	2586008	032725	64.00
144245	ANDREW CHARLES COURRE	GF-SPORTSPKOP-CONTR SVC-GEN	2586001	040225	62.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2586612	333508309	214.50
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2586615	333508602	186.50
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2586616	333509006	186.50
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2586619	333509303	243.00
145372	KANOPY INC	GF-DIGITALLIB-BOOKS&SUBSCRIP	2586653	446903PPU	444.00
145400	MIDWEST TAPE LLC	GF-DIGITALLIB-BOOKS&SUBSCRIP	2586658	506970785	2,299.53
145438	ALFONSO GUERRERO	GF-SPORTSPKOP-CONTR SVC-GEN	2586005	0327040225	126.00
145565	ODP BUSINESS SOLUTIONS L	GF-ELECTIONS-OFFICE EXPENSE	2585510	412758570001	61.75
145565	ODP BUSINESS SOLUTIONS L	GF-ELECTIONS-OFFICE EXPENSE	2585511	412766590001	67.28
145565	ODP BUSINESS SOLUTIONS L	GF-TAXOFFICE-OFFICE EXPENSE	2586012	414300479001	547.66
145565	ODP BUSINESS SOLUTIONS L	GF-OPSCOMMUNIC-OPS EXP-GEN	2586415	412227229001	385.79
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2585538	2503201398	22.73
145917	DANNY HERNANDEZ II	GF-SPORTSPKOP-CONTR SVC-GEN	2586024	032725	64.00
146138	KETNER ENTERPRISES OF EL	GF-YOUTHSVCS-MAINT/REP-GENERAL	2586083	571527729050C	274.00
146532	LAW OFFICE OF MAGDA YVC	GF-MNTLHLTH-ID-MNTLHLTH-LGLFEE	2586695	2025CMH00271	1,120.00
146532	LAW OFFICE OF MAGDA YVC	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2586713	2010G00204A-1	92.00

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146583	SUNBELT RENTALS INC	GF-JPD-MAINT/REP-GENERAL	2586260	1647842740001	1,184.96
146635	ELIJAH NOE MELENDEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2586028	032725	64.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2587168	20250C00194-2	210.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2587169	20240C01352-3	746.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2587170	20240C06099-8	448.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2587223	20230C10663+-	976.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2587224	20250C01025-3	210.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2587269	20240D07951-1	1,392.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2587270	20210D02767-1	942.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2587272	20240D04583-9	617.00
146929	ELIZABETH CABRALES	GF-JPD-MILEAGE REIMB-LOCAL	2585540	03/02-13/25	281.40
147269	ELIOR, INC	GF-SOJAILANNX-CONTR SVC-GEN	2586246	INV2000228809	77,079.05
147269	ELIOR, INC	GF-SOJAILANNX-CONTR SVC-GEN	2587143	INV2000239385	75,315.00
147269	ELIOR, INC	GF-SOJAILANNX-CONTR SVC-GEN	2587144	INV200022824C	76,591.18
147269	ELIOR, INC	GF-SOJAILANNX-CONTR SVC-GEN	2587146	INV2000237659	76,046.61
148538	EMILIANO GONZALEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2586027	040225	40.00
148774	ANDRUW ADEN QUINONES	GF-SPORTSPKOP-CONTR SVC-GEN	2586004	032725	40.00
148865	ABRAHAM LICON	GF-SPORTSPKOP-CONTR SVC-GEN	2586002	032725	40.00
149003	CAL OPERATING CORPORATI	GF-DA-J&L-CONDUCT CRIM AFF	2586580	304 DA	45.00
149003	CAL OPERATING CORPORATI	GF-DA-J&L-CONDUCT CRIM AFF	2586585	305 DA	45.00
149003	CAL OPERATING CORPORATI	GF-DA-J&L-CONDUCT CRIM AFF	2586586	307 DA	30.00
149003	CAL OPERATING CORPORATI	GF-DA-J&L-CONDUCT CRIM AFF	2586588	309 DA	45.00
149003	CAL OPERATING CORPORATI	GF-DA-J&L-CONDUCT CRIM AFF	2586591	310 DA	45.00
149003	CAL OPERATING CORPORATI	GF-DA-J&L-CONDUCT CRIM AFF	2586593	313 DA	45.00
149370	CAR WASH PARTNERS LLC	GF-FLEETOPER-MAINT/REP-AUTO	2586312	232177	1,498.00
149370	CAR WASH PARTNERS LLC	SG-ONDCP2024-OPERATING EXP	2586531	232116	182.00
149567	D & K PLUMBING INC	GF-SPORTSPARK-OPS EXPENSES-GEN	2586316	566012250310C	838.00
149567	D & K PLUMBING INC	GF-JPD-MAINT/REP-GENERAL	2586327	566349250317C	2,496.00
149567	D & K PLUMBING INC	GF-JUVCHALL-CAP OUT-RENOV	2586628	566238250320C	26,730.00
149572	CLAUDIA SORIANO	GF-JPD-DUES	2586330	REIMB 2025 DL	264.00
149578	VICTOR QUINONEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2586050	0327040225	126.00
149580	ESTEBAN DANIEL ROMO	GF-SPORTSPKOP-CONTR SVC-GEN	2586029	0327040225	126.00
149581	RAUL H. UBANDA	GF-SPORTSPKOP-CONTR SVC-GEN	2586047	0327040225	126.00
149740	BRANDON AARON TELLEZ	GF-SPORTSPKOP-CONTR SVC-GEN	2586022	040225	62.00
149822	MHRV PROPERTY MANAGEN	GF-GENASSIST-COMM SVC-SUPP	2585523	GA179818	745.00
150158	ACCU-DISCLOSE LLC	GF-GADM-CONTR SVC-GEN	2586691	268514000117	3,500.00
150272	THE LAW OFFICE OF ROMER	GF-COUNCIL-I/D LGL FEES-FELONY	2587206	20240C02261-1	712.50
150497	NAZARETH ARRIETA	GF-JPD-MILEAGE REIMB-LOCAL	2585529	03/04-11/25	195.30
150767	ENVIROSAFETY	GF-SOPATROL-OPS EXPENSES-GEN	2586636	INV655149	3,150.00
150894	ROBERT HALF INC	GF-AUDITOR-CONTR SVC-GEN	2586089	64807295	3,845.60
150972	BENJAMIN LAW PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2587237	20230D08086-9	798.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2587192	20240C05007-9	205.00
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2587193	20240C05611-8	365.50
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2587194	20240C05167-7	638.50
151263	FRANCES M. MALDONADO, I	GF-COUNCIL-I/D LGL FEES-FELONY	2587195	20250C00386-1	136.00
151306	SHELBY DISTRIBUTIONS INC	GF-DRO-OPS EQUIPMENT	2586115	375	6,289.22
151604	TOTAL ID SOLUTIONS INC	GF-ITD-PUBSAFETY-MAINT-SOFTWR	2586439	47229	5,995.00
151692	TEO ALEJANDRO HIGUERA	GF-SPORTSPKOP-CONTR SVC-GEN	2586049	0327040225	102.00
152064	CESAR GUEVARA	GF-SPORTSPKOP-CONTR SVC-GEN	2586023	040225	40.00
152180	ISAAC NOEL CARRASCO	GF-SPORTSPKOP-CONTR SVC-GEN	2586031	040225	40.00
152326	ALEJANDRO MUNIZ	GF-SPORTSPKOP-CONTR SVC-GEN	2586014	032725	40.00
152385	ALAN PARDO	GF-EPCMP-PROF SVC-GEN	2586688	0604-060724 AI	495.00
152400	CR STRATEGIES LLC	SR-CASUPP-EE TRAINING	2586630	1087	2,062.50

**PAID CLAIMS**  
**CCO 04/14/2025**  
**CHECK RUN DATE 04/10/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
152571	EPT ARDENT QUEST APARTM	GF-GENASSIST-COMM SVC-SUPP	2586537	GA179821	1,000.00
152572	GUSTAVO MONTANEZ	GF-GENASSIST-COMM SVC-SUPP	2586000	GA179817	1,000.00
152573	MAYRA COOPER	GF-GENASSIST-COMM SVC-SUPP	2586052	GA179823	1,000.00
152582	MARK SAWA	GF-COUNCIL-I/D LGL FEES-FELONY	2587156	20230D01874-1	2,281.25
152584	SAVI SOLUTIONS PBC	GF-HR-CONTR SVC-GEN	2586690	3828	420.00
152585	JONATHAN DOMINGUEZ	GF-GENASSIST-COMM SVC-SUPP	2586539	GA179825	650.00
152594	MELISSA OLIVAS RODRIGUEZ	GF-JPD-MILEAGE REIMB-LOCAL	2586614	03/05/25	10.50
152595	SAUL MARTINEZ	GF-EPCMP-PROF SVC-GEN	2587145	0604-060724 SM	495.00
<b>Total</b>					<b>2,405,393.34</b>

**TRAVEL REGISTER**

**CCO 04/14/2025**

VENDOR NAME	DOCUMENT	INVOICE	ACCOUNT DESC	AMOUNT
ARTURO NEVAREZ	2587862	TA2500314	GF-GADM-TRAVEL/PROF ED	1,880.20
FERNANDO MUNOZ	2587861	TA2500313	GF-GADM-TRAVEL/PROF ED	1,025.22
LAURA MACIAS	2587853	TA2500305	GF-GADM-TRAVEL/PROF ED	824.23
TYLER TECHNOLOGIES,	2586092	TA2500299	GF-GADM-TRAVEL/PROF ED	1,199.00
DANIELA MARIE CHISOL	2587835	CATA2025-13	GF-GADM-TRAVEL/PROF ED	887.23
TEXAS A&M AGRILIFE E	2587846	TA2500300	GF-GADM-TRAVEL/PROF ED	50.00
TEXAS A&M AGRILIFE E	2587848	TA2500301	GF-GADM-TRAVEL/PROF ED	50.00
TEXAS A&M AGRILIFE E	2587851	TA2500302	GF-GADM-TRAVEL/PROF ED	50.00
TEXAS A&M AGRILIFE E	2587852	TA2500303	GF-GADM-TRAVEL/PROF ED	50.00
KELLI CHILDRESS	2587859	TA2500311	GF-GADM-TRAVEL/PROF ED	1,242.06
MARIO CORREA	2587860	TA2500312	GF-GADM-TRAVEL/PROF ED	1,025.22
NAYTHAN D. FRAIRE	2587855	TA2500307	GF-GADM-TRAVEL/PROF ED	1,492.04
CATHERINE JONES	2587837	CITIBANKTA-2025-44	GF-GADM-TRAVEL/PROF ED	187.00
CRISTIAN MARTINEZ	2587841	CITIBANKTA-2025-48	GF-GADM-TRAVEL/PROF ED	1,363.00
CHRISTOPHER REY	2587838	CITIBANKTA-2025-45	GF-GADM-TRAVEL/PROF ED	187.00
LAURA GALLEGOS	2587863	TA2500304	GF-GADM-TRAVEL/PROF ED	1,443.92
JESUS ELIAS	2587854	TA2500306	GF-GADM-TRAVEL/PROF ED	1,025.22
ROBERTO RANSOM	2587842	CITIBANKTA-2025-47	GF-GADM-TRAVEL/PROF ED	1,363.00
MARTIN G RAMIREZ	2587839	CITIBANKTA-2025-46	GF-GADM-TRAVEL/PROF ED	516.11
STUDIO 824 LLC	2586073	TA2500296	GF-GADM-TRAVEL/PROF ED	997.00
STUDIO 824 LLC	2586080	TA2500297	GF-GADM-TRAVEL/PROF ED	997.00
STUDIO 824 LLC	2586082	TA2500298	GF-GADM-TRAVEL/PROF ED	997.00
SAMUEL LUTES	2587856	TA2500308	GF-GADM-TRAVEL/PROF ED	2,447.23
RACHEL SLADE	2587857	TA2500309	GF-GADM-TRAVEL/PROF ED	2,452.24
ALEXANDREA RAMIREZ	2587858	TA2500310	GF-GADM-TRAVEL/PROF ED	2,467.24
PAULO AGUIRRE	2586006	2586006	SG-ELECH1924-OPERATING EXP	80.60
JAMES MONTOYA	2586404	TA0218-2025MUNSON	SG-R1BRPRU24-OPERATING EXP	335.89
JAMES MONTOYA	2586406	TA0218-2025CUELLAR	SG-R1BRPRU24-OPERATING EXP	311.36
<b>Total</b>				<b>26,946.01</b>