

COUNTY OF EL PASO, TEXAS				
DEPOSITS				
FISCAL YEAR 2013 (OCTOBER 1, 2012 THRU SEPTEMBER 30, 2013)				
SUMMARY TOTAL			315,063,032.76	
DATE	DESCRIPTION	WARR. NO.	WARR. AMT.	FUND NUMBER
10/01/12	PURCHASING	242907	9.96	101
10/01/12	ANDRES MENDIVIL 7954	242908	25.00	101
10/01/12	EL PASO COUNTY	242910	6,162.58	101
10/01/12	EL PASO COUNTY	242911	16.08	101
10/01/12	EL PASO COUNTY	242912	1,140.99	101
10/01/12	CROWN ATLANTIC	242913	1,296.00	101
10/01/12	LAWYERS TITLE 7952	242914	12.00	505
10/01/12	TED-CRRG 7953	242915	4.00	505
10/01/12	CONSTABLE 3	242916	1,440.00	101
10/01/12	JP3	242917	1,355.90	101
10/01/12	JP5	242918	1,949.00	101
10/01/12	JP4	242919	2,337.22	101
10/01/12	SHERIFFS	242920	135.15	101
10/01/12	SHERIFFS	242921	60.00	101
10/01/12	JP6-PLACE 1	242922	4,840.10	101
10/01/12	DRO	242923	682.00	101
10/01/12	JP1	242924	924.00	101
10/01/12	PARKS & REC	242925	2,222.11	101
10/01/12	PARKING GARAGE	242926	2,393.00	101
10/01/12	JESSE VALDEZ	242927	346.40	404
10/01/12	REYNA ESPINOZA 7924	242928	25.00	101
10/01/12	RETIREMENT FUND	242930	1,567.61	101
10/01/12	SOCIAL SECURITY FUND	242931	59.25	101
10/02/12	CITY OF EL PASO	242932	512.00	101
10/02/12	CITY OF EL PASO	242933	3,722.95	408
10/02/12	ELECTIONS	242934	36.60	101
10/02/12	CITY OF EL PASO	242935	471.16	101
10/02/12	SECRETARY OF STATE	242936	418.00	559
10/02/12	CONSTABLE 3	242937	55.00	101
10/02/12	IGNACIO P. ESTRADA	242938	55.00	101
10/02/12	T-MOBILE	242941	1,815.00	101
10/02/12	EL PASO INDEPENDENT	242942	4,130.22	101

10/02/12	RIO GRANDE COUNCIL	242943	96,751.64	408
10/02/12	CONSTABLE 4	242944	200.00	101
10/02/12	CONSTABLE 4	242945	200.00	101
10/02/12	CONSTABLE 4	242946	55.00	101
10/02/12	ADULT PROBATION	242949	2,877.70	101
10/02/12	ADULT PROBATION	242949	5.00	566
10/02/12	ADULT PROBATION	242950	2,600.79	101
10/02/12	SHERIFFS	242953	60.50	101
10/02/12	GOVERNOR-FISCAL	242954	42,473.32	404
10/02/12	THOMAS DOWNS	242955	360.12	404
10/02/12	SOCIAL SECURITY ADMIN	242956	200.00	101
10/02/12	JUVENILE PROBATION	242957	30.00	101
10/02/12	JUVENILE PROBATION	242957	45.50	115
10/02/12	JUVENILE PROBATION	242957	764.00	510
10/02/12	JUVENILE PROBATION	242957	166.18	521
10/02/12	LINK 2 GOV	242958	3,306.00	101
10/02/12	PARKING GARAGE	242959	640.00	101
10/02/12	DRO	242960	688.00	101
10/02/12	COUNTY ATTORNEY	242961	416.91	207
10/02/12	GOLF COURSE	242962	338.33	101
10/02/12	SHERIFFS	242963	333.00	101
10/02/12	SHERIFFS	242964	13,286.37	514
10/02/12	MEDICAL EXAMINER	242966	25.00	101
10/02/12	COUNTY CLERK	242967	12,751.85	101
10/02/12	COUNTY CLERK	242968	5,981.00	101
10/02/12	COUNTY CLERK	242969	1,954.75	101
10/02/12	COUNTY CLERK	242969	94,541.73	101
10/02/12	COUNTY CLERK	242969	1,960.00	509
10/02/12	COUNTY CLERK	242969	825.00	511
10/02/12	COUNTY CLERK	242969	175.25	535
10/02/12	COUNTY CLERK	242969	8,950.00	536
10/02/12	COUNTY CLERK	242969	315.00	566
10/02/12	COUNTY CLERK	242969	2,100.00	567
10/02/12	COUNTY CLERK	242969	1,230.00	569
10/02/12	JOE TALAMANTES 7925	242970	25.00	101
10/02/12	ADULT PROBATION	242971	1.00	101
10/02/12	DRO	242973	122.00	101

10/02/12	LINK 2 GOV	242974	4,948.30	101
10/02/12	LINK 2 GOV	242975	1,887.60	101
10/02/12	PROJECT AMISTAD	242976	19,209.69	101
10/03/12	CONSTABLE 6	242977	100.00	101
10/03/12	HEWLETT PACKARD	242979	23.08	101
10/03/12	JP6-PLACE 2	242980	7,474.70	101
10/03/12	JP4	242981	2,204.70	101
10/03/12	JP3	242982	1,788.20	101
10/03/12	COUNTY CLERK	242983	18,763.65	101
10/03/12	JP6-PLACE 2	242984	5,747.35	101
10/03/12	JP2	242985	2,030.20	101
10/03/12	JP7	242986	3,642.98	101
10/03/12	SHERIFFS	242987	1,605.00	101
10/03/12	SHERIFFS	242988	3,317.95	101
10/03/12	SHERIFFS	242989	2,001.04	101
10/03/12	JP2	242990	1,764.00	101
10/03/12	TAX OFFICE	242991	10.00	101
10/03/12	COUNTY ATTORNEY	242992	465.00	207
10/03/12	COUNTY ATTORNEY	242993	1,475.80	207
10/03/12	JP6-PLACE 1	242994	8,280.20	101
10/03/12	PARKING GARAGE	242995	4,943.20	101
10/03/12	LAW LIBRARY	242996	142.70	509
10/03/12	CONSTABLE 3	242997	454.50	101
10/03/12	JP6-PLACE 2	242998	2,562.10	101
10/03/12	JP4	242999	1,156.01	101
10/03/12	DISTRICT ATTORNEY	243000	1,400.00	525
10/03/12	CITY OF EL PASO	243001	130.00	101
10/03/12	CITY OF EL PASO	243002	715.20	101
10/03/12	SHERIFFS	243003	9.00	101
10/03/12	DISTRICT CLERK	243004	26,019.00	101
10/03/12	TAX ASSESSOR COLLECTOR	243005	60.17	101
10/03/12	TAX ASSESSOR COLLECTOR	243006	390.00	101
10/03/12	TAX ASSESSOR COLLECTOR	243007	2,001.86	101
10/03/12	DISTRICT CLERK	243008	245,210.79	101
10/03/12	DISTRICT CLERK	243009	93,786.06	101
10/03/12	GOLF COURSE	243010	2,819.90	101
10/03/12	COUNTY ATTORNEY	243011	308.75	207

10/03/12	DRO	243012	72.00	101
10/03/12	PARKING GARAGE	243013	458.00	101
10/03/12	LAW LIBRARY	243014	20.10	509
10/03/12	LINK 2 GOV	243015	2,132.50	101
10/03/12	DRO	243016	612.00	101
10/03/12	LINK 2 GOV	243017	1,950.70	101
10/03/12	JUVENILE PROBATION	243018	80.00	101
10/03/12	JUVENILE PROBATION	243018	30.00	115
10/03/12	JUVENILE PROBATION	243018	1,257.00	510
10/03/12	JUVENILE PROBATION	243018	40.00	521
10/03/12	AMERICAN EXPRESS	243020	131.00	101
10/03/12	WORLD PAY	243021	934.00	101
10/03/12	JAIME AVALOS 7926	243022	25.00	101
10/03/12	CITY OF EL PASO	243023	17.08	101
10/03/12	JP1	243024	4,388.00	101
10/03/12	DRO	243025	1,672.72	101
10/03/12	SHERIFFS	243026	434.20	101
10/03/12	DRO	243027	2,127.00	101
10/03/12	JP1	243028	2,179.10	101
10/03/12	ADULT PROBATION	243029	1,654.06	101
10/03/12	PURCHASING	243032	28.00	101
10/03/12	PURCHASING	243033	17.72	101
10/03/12	COUNTY CLERK	243034	22,571.30	101
10/03/12	SHERIFFS	243035	1,414.57	101
10/04/12	MEDICAL EXAMINER	243036	25.00	101
10/04/12	LINK 2 GOV	243037	7,849.25	101
10/04/12	DRO	243038	72.00	101
10/04/12	GOLF COURSE	243039	687.33	101
10/04/12	COUNTY ATTORNEY	243040	1,305.00	207
10/04/12	LAW LIBRARY	243041	30.10	509
10/04/12	PARKING GARAGE	243042	431.00	101
10/04/12	JUVENILE PROBATION	243045	155.00	101
10/04/12	JUVENILE PROBATION	243045	60.00	115
10/04/12	JUVENILE PROBATION	243045	514.00	510
10/04/12	JUVENILE PROBATION	243045	100.00	521
10/04/12	DRO	243046	480.00	101
10/04/12	LINK 2 GOV	243047	808.40	101

10/04/12	LUKE GILPIN	243048	26.74	101
10/04/12	DOJ TREAS	243049	339.90	404
10/04/12	DOJ TREAS	243050	136.55	404
10/04/12	CITY OF EL PASO	243051	7,621.50	101
10/04/12	TAX ASSESSOR COLLECTOR	243052	33,593.40	101
10/04/12	TAX ASSESSOR COLLECTOR	243053	16,390.00	101
10/04/12	PURCHASING	243054	4.20	101
10/04/12	TAX ASSESSOR COLLECTOR	243055	110,812.80	505
10/04/12	TAX ASSESSOR COLLECTOR	243056	46.78	101
10/04/12	AP-RESTITUTION TO VICTIM	243057	20.00	101
10/04/12	VERONICA SILVA ROJAS 7927	243058	25.00	101
10/04/12	ADULT PROBATION	243059	415,630.94	892
10/04/12	125 HEALTH BENEFITS FUND	243060	26,950.00	101
10/04/12	COUNTY ATTORNEY	243062	636.55	892
10/04/12	PAYROLL ACCT	243067	23.08	101
10/04/12	DRO	243071	1,309.42	101
10/04/12	EL PASO COUNTY	243072	415.04	101
10/04/12	EL PASO COUNTY	243073	534.88	101
10/04/12	EMERGENCE HEALTH NETWORK	243074	33,546.81	101
10/04/12	NATIONAL INFORMATION SOLUTIONS	243075	249.17	101
10/04/12	EL PASO ELECTRIC COMPANY	243076	1,109.16	529
10/04/12	EL PASO ELECTRIC COMPANY	243077	911.09	529
10/04/12	ADULT PROBATION	243079	1,964.46	101
10/04/12	SHERIFFS	243081	137.00	101
10/04/12	JP1	243082	280.90	101
10/04/12	JP3	243083	834.73	101
10/04/12	JP6-PLACE 1	243084	0.05	101
10/04/12	JP5	243085	1,077.10	101
10/04/12	JP2	243086	1,215.10	101
10/04/12	GOLF COURSE	243087	2,763.18	101
10/04/12	PARKING GARAGE	243088	2,605.00	101
10/04/12	JP6-PLACE 1	243089	2,501.20	101
10/04/12	COUNTY ATTORNEY	243090	4,142.01	207
10/04/12	JP7	243091	1,241.10	101
10/04/12	COUNTY CLERK	243092	17,448.76	101
10/04/12	JP5	243093	663.10	101
10/04/12	JP6-PLACE 2	243094	2,449.40	101

10/04/12	JP4	243095	478.88	101
10/04/12	SHERIFFS	243096	686.50	101
10/04/12	JP3	243097	3,505.50	101
10/04/12	JP2	243098	927.00	101
10/04/12	JP6-PLACE 1	243099	3,612.17	101
10/04/12	PARKING GARAGE	243100	3,999.00	101
10/04/12	PROJECT AMISTAD	243101	2,136.00	404
10/04/12	TOWN OF CLINT	243102	1,000.00	101
10/04/12	CITY OF SOCORRO	243103	1,000.00	101
10/05/12	JP3	243104	1,251.40	101
10/05/12	JP5	243105	406.75	101
10/05/12	JP7	243106	1,260.40	101
10/05/12	AMERI NATIONAL COMM SVCS	243107	518.19	485
10/05/12	LINK 2 GOV	243108	2,843.83	101
10/05/12	DRO	243109	231.00	101
10/05/12	GOLF COURSE	243110	719.04	101
10/05/12	LAW LIBRARY	243111	6.60	509
10/05/12	COUNTY ATTORNEY	243112	204.39	207
10/05/12	PARKING GARAGE	243113	367.00	101
10/05/12	SHERIFFS	243114	222.00	101
10/05/12	JUVENILE PROBATION	243116	30.00	101
10/05/12	JUVENILE PROBATION	243116	74.00	115
10/05/12	JUVENILE PROBATION	243116	593.21	510
10/05/12	HOMESTEAD	243117	450.00	321
10/05/12	SIERRA TITLE 7956	243118	24.00	505
10/05/12	TVP NON PROFIT CORP	243119	608.52	408
10/05/12	ADULT PROBATION	243120	1,222.20	101
10/05/12	SHERIFFS	243123	1,145.57	101
10/05/12	JP1	243124	815.20	101
10/05/12	DRO	243125	1,726.22	101
10/05/12	OFFICE OF THE ATTORNEY GENERAL	243126	300.00	101
10/05/12	DRO	243127	836.00	101
10/05/12	LINK 2 GOV	243128	479.70	101
10/05/12	TAX ASSESSOR COLLECTOR	243129	21,561.48	101
10/05/12	TAX ASSESSOR COLLECTOR	243129	149.12	625
10/05/12	TAX ASSESSOR COLLECTOR	243130	83.00	101
10/05/12	TEXAS ST UNIV	243131	3,150.00	404

10/05/12	ADULT PROBATION	243132	1,906.16	101
10/05/12	JESUS VILLALBA 7928	243133	25.00	101
10/05/12	COUNTY CLERK	243134	10,398.60	101
10/05/12	JP6-PLACE 1	243135	2,430.70	101
10/05/12	JP2	243136	987.00	101
10/05/12	CITY OF EL PASO	243139	16,363.77	404
10/05/12	JP7	243140	1,083.20	101
10/05/12	GOLF COURSE	243141	3,630.48	101
10/05/12	MARIO LOZOYA 7929	243142	25.00	101
10/05/12	PARKING GARAGE	243143	3,103.00	101
10/05/12	TAX OFFICE	243144	2,087.06	892
10/05/12	JUROR FEE ACCT	243145	30.00	101
10/09/12	ELECTIONS	243146	82.70	101
10/09/12	DRO	243147	138.00	101
10/09/12	LINK 2 GOV	243148	405.00	101
10/09/12	DEPT OF AGRICULTURE	243149	53,287.94	404
10/09/12	DOJ TREAS	243150	1,534.04	404
10/09/12	AMERIGROUP CORP	243151	330.48	408
10/09/12	SHERIFFS	243152	12,492.18	514
10/09/12	VOID	243154	0.00	101
10/09/12	SHERIFFS	243155	1,094.20	101
10/09/12	LINK 2 GOV	243156	2,810.53	101
10/09/12	DRO	243157	196.00	101
10/09/12	GOLF COURSE	243158	1,008.32	101
10/09/12	LAW LIBRARY	243159	6.60	509
10/09/12	COUNTY ATTORNEY	243160	260.00	207
10/09/12	PARKING GARAGE	243161	649.00	101
10/09/12	SHERIFFS	243162	12.00	101
10/09/12	JUVENILE PROBATION	243163	154.00	101
10/09/12	JUVENILE PROBATION	243163	50.00	115
10/09/12	JUVENILE PROBATION	243163	2,069.00	510
10/09/12	JUVENILE PROBATION	243163	915.00	521
10/09/12	JUVENILE PROBATION	243163	17.50	522
10/09/12	DEPT OF AGING & DISABILITY	243164	3,732.30	408
10/09/12	JP1	243165	407.00	101
10/09/12	ADULT PROBATION	243166	875.11	101
10/09/12	COUNTY ATTORNEY	243169	542.71	207

10/09/12	JP5	243170	1,541.15	101
10/09/12	COUNTY CLERK	243171	14,134.40	101
10/09/12	JP6-PLACE 2	243172	3,811.80	101
10/09/12	JP4	243173	2,811.00	101
10/09/12	GOLF COURSE	243174	6,550.89	101
10/09/12	JP6-PLACE 1	243175	1,533.60	101
10/09/12	JP3	243176	1,738.40	101
10/09/12	JP2	243177	211.00	101
10/09/12	TAX OFFICE	243178	60.00	101
10/09/12	DRO	243179	1,224.42	101
10/09/12	DRO	243180	9,626.48	101
10/09/12	DRO	243181	16,005.75	101
10/09/12	GOLF COURSE	243182	2,818.97	101
10/09/12	CITY OF EL PASO	243183	9,000.00	101
10/09/12	COUNTY CLERK	243184	13,565.03	101
10/09/12	COUNTY CLERK	243185	6,949.00	101
10/09/12	COUNTY CLERK	243186	113,967.28	101
10/09/12	COUNTY CLERK	243186	1,085.00	509
10/09/12	COUNTY CLERK	243186	405.00	511
10/09/12	COUNTY CLERK	243186	8,875.00	536
10/09/12	COUNTY CLERK	243186	200.00	566
10/09/12	COUNTY CLERK	243186	1,982.00	567
10/09/12	COUNTY CLERK	243186	810.00	569
10/09/12	PARKING GARAGE	243187	3,906.00	101
10/09/12	COUNTY ATTORNEY	243188	1,717.62	207
10/09/12	RUBEN SALGADO 7930	243189	25.00	101
10/09/12	RUBEN SALGADO 7931	243190	25.00	101
10/09/12	SHERIFFS	243191	2,282.47	101
10/10/12	PURCHASING	243193	6.32	101
10/10/12	STEWART TITLE 7957	243194	32.00	505
10/10/12	JP7	243195	2,238.60	101
10/10/12	LAW LIBRARY	243196	160.90	509
10/10/12	JP5	243197	1,674.16	101
10/10/12	JP6-PLACE 2	243198	8,799.30	101
10/10/12	SHERIFFS	243199	1,081.00	101
10/10/12	DRO	243200	1,539.77	101
10/10/12	DRO	243201	256.00	101

10/10/12	COUNTY ATTORNEY	243202	86.87	207
10/10/12	GOLF COURSE	243203	1,180.82	101
10/10/12	LAW LIBRARY	243204	9.90	509
10/10/12	LINK 2 GOV	243205	1,666.70	101
10/10/12	PARKING GARAGE	243206	546.00	101
10/10/12	SHERIFFS	243208	362.00	101
10/10/12	DRO	243209	555.00	101
10/10/12	LINK 2 GOV	243210	1,203.20	101
10/10/12	JUVENILE PROBATION	243211	100.00	101
10/10/12	JUVENILE PROBATION	243211	45.00	115
10/10/12	JUVENILE PROBATION	243211	351.00	510
10/10/12	JUVENILE PROBATION	243211	30.00	521
10/10/12	JP5	243212	686.10	101
10/10/12	ADULT PROBATION	243214	1,557.49	101
10/10/12	JP3	243216	1,145.20	101
10/10/12	JP1	243217	1,340.00	101
10/10/12	JP2	243218	1,558.50	101
10/10/12	OFFICE OF THE ATTORNEY GENERAL	243220	143.75	101
10/10/12	CITY OF SOCORRO	243222	625.01	101
10/10/12	SPEEDY BUCK	243223	25.00	101
10/10/12	EMERGENCE HEALTH NETWORK	243224	33,842.23	101
10/10/12	TAX ASSESSOR COLLECTOR	243226	15,870.00	101
10/10/12	TAX ASSESSOR COLLECTOR	243227	36,348.00	101
10/10/12	COMPTROLLER-STATE FISCAL	243228	31,798.70	505
10/10/12	DEPT OF AGING & DISABILITY	243229	9,637.65	408
10/10/12	GOVERNOR-FISCAL	243230	73,104.73	404
10/10/12	ERICA PINEDA	243231	3.00	101
10/10/12	CONSTABLE 3	243232	223.60	101
10/10/12	SHERIFFS	243233	433.50	101
10/10/12	CONSTABLE 3	243234	522.10	101
10/10/12	LAW LIBRARY	243235	258.25	509
10/10/12	GOLF COURSE	243236	2,967.19	101
10/10/12	COUNTY CLERK	243237	17,230.70	101
10/10/12	JP4	243238	3,320.45	101
10/10/12	SHERIFFS	243239	2,898.00	101
10/10/12	SIERRA TITLE 7958	243240	4.00	505
10/10/12	SHERIFFS	243241	54.00	101

10/10/12	NATIONAL PROCUREMENT INSTITUTE	243242	525.00	101
10/10/12	SOCORRO INDEPENDENT SCHOOL DIST	243244	4,902.64	101
10/10/12	DIVERSIFIED PARKING	243245	9,897.66	101
10/10/12	PURCHASING	243247	4.00	101
10/10/12	MEDICAL EXAMINER	243248	25.00	101
10/10/12	PARKS & REC	243249	1,746.68	101
10/11/12	GILBERT JUAREZ 7551 & 7955	243250	50.00	101
10/11/12	GOLF COURSE	243251	5,241.22	101
10/11/12	DRO	243252	814.00	101
10/11/12	PARKING GARAGE	243253	968.00	101
10/11/12	LAW LIBRARY	243254	6.60	509
10/11/12	LINK 2 GOV	243255	1,956.25	101
10/11/12	COUNTY ATTORNEY	243256	55.00	207
10/11/12	DRO	243259	1,237.12	101
10/11/12	LINK 2 GOV	243260	1,770.10	101
10/11/12	JUVENILE PROBATION	243261	51.00	101
10/11/12	JUVENILE PROBATION	243261	5.50	115
10/11/12	JUVENILE PROBATION	243261	401.00	510
10/11/12	JUVENILE PROBATION	243261	3,776.48	521
10/11/12	SYLVIA	243262	10.99	115
10/11/12	LUIS DANIEL ONSUREZ 7959	243263	25.00	101
10/11/12	LUIS DANIEL ONSUREZ 7959	243263	50.00	321
10/11/12	MYRNA RUZ	243264	3.00	101
10/11/12	COLISEUM	243265	12,344.00	101
10/11/12	SHERIFFS	243266	274.00	101
10/11/12	DISTRICT CLERK	243267	95,922.77	101
10/11/12	GOLF COURSE	243268	1,158.13	101
10/11/12	SHERIFFS	243269	6.00	101
10/11/12	DRO	243270	654.00	101
10/11/12	LINK 2 GOV	243271	941.80	101
10/11/12	SHERIFFS	243272	684.44	101
10/11/12	ADULT PROBATION	243274	1,729.15	101
10/11/12	JP4	243277	1,444.10	101
10/11/12	DEBORAH MISHAAN-COPELAND	243278	15.30	101
10/11/12	ALFONSON GONZALEZ 7932	243279	25.00	101
10/11/12	COUNTY CLERK	243280	14,743.10	101
10/11/12	JP7	243281	2,108.40	101

10/11/12	JP3	243282	1,993.30	101
10/11/12	JP5	243283	3,684.00	101
10/11/12	JP6-PLACE 2	243284	3,191.15	101
10/11/12	DRO	243285	1,328.72	101
10/11/12	ADAN SALAZAR	243287	3.00	101
10/11/12	PARKING GARAGE	243288	1,944.00	101
10/11/12	JP6-PLACE 1	243289	814.40	101
10/11/12	JP1	243290	1,695.00	101
10/11/12	JUAN GONZALEZ	243291	3.00	101
10/11/12	PURCHASING	243292	0.20	101
10/11/12	PARKS & REC	243293	3,500.00	101
10/11/12	JP6-PLACE 1	243294	3,351.87	101
10/11/12	JP2	243295	3,267.50	101
10/11/12	TAX OFFICE	243296	920.00	101
10/11/12	CITY OF EL PASO	243298	4,402.77	101
10/11/12	PROJECT AMISTAD	243299	2,424.00	404
10/12/12	MARIA J. PEOROLA 7960	243301	25.00	101
10/12/12	ADULT PROBATION	243304	1,792.48	101
10/12/12	IGNACIO RODRIGUEZ	243305	3.00	101
10/12/12	LINK 2 GOV	243308	3,730.07	101
10/12/12	DRO	243309	548.00	101
10/12/12	GOLF COURSE	243310	278.53	101
10/12/12	LAW LIBRARY	243311	7.00	509
10/12/12	PARKING GARAGE	243312	761.00	101
10/12/12	SHERIFFS	243313	310.00	101
10/12/12	DRO	243314	468.00	101
10/12/12	LINK 2 GOV	243315	538.00	101
10/12/12	JUVENILE PROBATION	243316	105.00	101
10/12/12	JUVENILE PROBATION	243316	50.00	115
10/12/12	JUVENILE PROBATION	243316	1,548.00	510
10/12/12	JUVENILE PROBATION	243316	185.00	521
10/12/12	DAVR VENDING	243317	166.00	101
10/12/12	TEXAS DEPT OF PUBLIC SAFETY	243318	173.34	404
10/12/12	DEPT OF STATE HEALTH SVCS	243319	1,678.17	404
10/12/12	DEPT OF AGING & DISABILITY	243320	4,039.20	408
10/12/12	TEXAS DEPT OF TRANSPORTATION	243321	18,756.12	404
10/12/12	PAY MGT SYSTEM	243322	94,108.73	404

10/12/12	PAY MGT SYSTEM	243323	217,027.53	404
10/12/12	CITY OF EL PASO	243324	8,223.97	404
10/12/12	DISTRICT CLERK	243325	41.48	101
10/12/12	DISTRICT CLERK	243326	161,373.71	101
10/12/12	TAX ASSESSOR COLLECTOR	243327	642.50	101
10/12/12	TAX ASSESSOR COLLECTOR	243327	199.30	515
10/12/12	SHERIFFS	243328	1,137.60	101
10/12/12	COUNTY ATTORNEY	243329	1,351.58	101
10/12/12	SHERIFFS	243330	951.87	101
10/12/12	JP7	243331	1,896.40	101
10/12/12	COUNTY CLERK	243332	16,395.00	101
10/12/12	PURCHASING	243333	98.96	101
10/12/12	JP3	243334	3,607.15	101
10/12/12	LAW LIBRARY	243335	142.55	509
10/12/12	PARKING GARAGE	243336	3,642.81	101
10/12/12	AMERI NATIONAL COMM SVCS	243337	1,828.01	485
10/12/12	JP5	243338	4,695.20	101
10/12/12	DRO	243339	527.88	101
10/12/12	JP1	243340	770.00	101
10/12/12	MARIA CORAZON HERNANDEZ 7961	243341	25.00	101
10/12/12	SHERIFFS	243342	2,071.26	101
10/12/12	JP2	243344	2,850.96	101
10/12/12	JP4	243345	1,784.71	101
10/12/12	COUNTY CLERK	243346	12,893.20	101
10/12/12	ADULT PROBATION	243347	1,900.42	101
10/12/12	ADULT PROBATION	243350	922.70	101
10/12/12	TAX OFFICE	243351	1,100.00	101
10/12/12	MEDICAL EXAMINER	243352	2.40	101
10/12/12	JURY FEE ACCT	243353	30.00	101
10/12/12	ROAD & BRIDGE	243354	805.50	101
10/12/12	PATRICIA LUJAN	243355	3.00	101
10/12/12	STEWART TITLE COMPANY	243356	4.00	505
10/15/12	COMPTROLLER-STATE FISCAL	243357	3,157,413.92	101
10/15/12	DEPT OF AGING & DISABILITY	243358	21,052.35	408
10/15/12	TEXAS DEPT OF CRIMINAL JUSTICE	243359	6,740.75	101
10/15/12	LINK 2 GOV	243360	3,187.75	101
10/15/12	GOLF COURSE	243361	394.73	101

10/15/12	DRO	243362	30.00	101
10/15/12	PARKING GARAGE	243363	373.00	101
10/15/12	TAX ASSESSOR COLLECTOR	243364	179.94	101
10/15/12	TAX ASSESSOR COLLECTOR	243365	125,692.60	505
10/15/12	TAX ASSESSOR COLLECTOR	243366	197,435.93	101
10/15/12	TAX ASSESSOR COLLECTOR	243366	1,287.17	621
10/15/12	TAX ASSESSOR COLLECTOR	243366	4,755.48	625
10/15/12	TAX ASSESSOR COLLECTOR	243366	6,850.35	634
10/15/12	TAX ASSESSOR COLLECTOR	243366	3,963.86	635
10/15/12	TAX ASSESSOR COLLECTOR	243366	11,465.02	660
10/15/12	TAX ASSESSOR COLLECTOR	243366	785.88	689
10/15/12	JUVENILE PROBATION	243368	136.00	101
10/15/12	JUVENILE PROBATION	243368	75.57	115
10/15/12	JUVENILE PROBATION	243368	1,846.88	510
10/15/12	JUVENILE PROBATION	243368	1,047.70	521
10/15/12	DRO	243369	451.00	101
10/15/12	LINK 2 GOV	243370	287.00	101
10/15/12	LINK 2 GOV	243371	217.00	101
10/15/12	DISTRICT ATTORNEY	243372	1,693.87	892
10/15/12	WORLD PAY	243373	31.00	101
10/15/12	SHERIFFS	243374	384.20	101
10/15/12	SHERIFFS	243375	90.00	101
10/15/12	MILLMAN SURVEYING INC 7963	243376	4.00	505
10/15/12	METROPLEX DOCUMENT RETIREMENT 7964	243377	8.00	505
10/15/12	JP5	243378	3,844.10	101
10/15/12	GOLF COURSE	243379	4,535.19	101
10/15/12	JP6-PLACE 2	243380	2,823.55	101
10/15/12	JP4	243381	1,408.66	101
10/15/12	JP6-PLACE 1	243382	1,411.01	101
10/15/12	COUNTY ATTORNEY	243383	200.00	207
10/15/12	JP2	243384	1,419.00	101
10/15/12	GOLF COURSE	243385	4,774.39	101
10/15/12	TX LBSP	243386	22,507.22	404
10/15/12	USDA RD/TREAS	243387	133,021.73	404
10/15/12	ELOISA RODRIGUEZ	243388	1,140.00	101
10/15/12	BORDER CRIME INITIATIVE	243389	4,900.00	285
10/15/12	JP1	243390	1,421.10	101

10/15/12	DRO	243391	1,513.76	101
10/15/12	EL PASO COUNTY	243392	2,134.02	101
10/15/12	CITY OF EL PASO	243393	1,172.00	101
10/15/12	TAX OFFICE	243394	10.00	101
10/15/12	PARKING GARAGE	243395	1,950.00	101
10/15/12	CONSTABLE 5	243396	522.10	101
10/15/12	PURCHASING	243397	229.80	101
10/15/12	MEDICAL EXAMINER	243398	25.00	101
10/15/12	JEFFREY HOLLOW 7965	243399	8.00	505
10/15/12	COUNTY CLERK	243400	15,463.90	101
10/15/12	COUNTY CLERK	243401	6,450.00	101
10/15/12	COUNTY CLERK	243402	106,429.90	101
10/15/12	COUNTY CLERK	243402	1,859.65	509
10/15/12	COUNTY CLERK	243402	796.99	511
10/15/12	COUNTY CLERK	243402	10,205.00	536
10/15/12	COUNTY CLERK	243402	295.66	566
10/15/12	COUNTY CLERK	243402	2,331.66	567
10/15/12	COUNTY CLERK	243402	1,353.99	569
10/16/12	EDWARD DION	243403	24.17	101
10/16/12	YAHARA L. GUTIERREZ	243404	250.00	101
10/16/12	CYGNE NEMIR	243405	115.80	535
10/16/12	LINK 2 GOV	243407	2,391.35	101
10/16/12	PARKING GARAGE	243408	575.00	101
10/16/12	DRO	243409	36.00	101
10/16/12	COUNTY ATTORNEY	243410	1,105.00	207
10/16/12	GOLF COURSE	243411	777.08	101
10/16/12	SHERIFFS	243412	315.00	101
10/16/12	JUVENILE PROBATION	243414	100.00	101
10/16/12	JUVENILE PROBATION	243414	40.45	115
10/16/12	JUVENILE PROBATION	243414	577.00	510
10/16/12	JUVENILE PROBATION	243414	365.00	521
10/16/12	DRO	243415	445.00	101
10/16/12	LINK 2 GOV	243416	1,755.80	101
10/16/12	TEXAS DEPT OF PUBLIC SAFETY	243417	5,686.70	404
10/16/12	TEXAS DEPT OF PUBLIC SAFETY	243418	20,836.46	404
10/16/12	DEPT OF AGING & DISABILITY	243419	18,018.00	408
10/16/12	ELECTIONS	243420	17.00	101

10/16/12	ELECTIONS	243421	8,500.00	259
10/16/12	JP7	243422	1,790.40	101
10/16/12	SHERIFFS	243423	1,745.67	101
10/16/12	JP5	243424	795.00	101
10/16/12	LAW LIBRARY	243425	132.30	509
10/16/12	JP3	243426	782.00	101
10/16/12	COUNTY CLERK	243427	15,256.59	101
10/16/12	JP6-PLACE 2	243428	6,566.90	101
10/16/12	JP4	243429	2,480.02	101
10/16/12	PARKING GARAGE	243430	2,651.19	101
10/16/12	SHERIFFS	243431	192.40	101
10/16/12	JP1	243432	131.00	101
10/16/12	DRO	243433	2,284.82	101
10/16/12	JP2	243434	5,505.55	101
10/16/12	PARKING GARAGE	243435	2,601.62	101
10/16/12	SHERIFFS	243436	1,258.53	101
10/16/12	TED-CRRG 7969	243438	4.00	505
10/16/12	IMELDA MORENO 7966	243439	25.00	101
10/16/12	ALIVIANE INC	243440	12,224.41	101
10/16/12	ALIVIANE INC	243441	110.00	404
10/16/12	CONSTABLE 7	243442	4,975.70	101
10/16/12	PARKS & REC	243443	2,355.00	101
10/16/12	ROSA E. REYES 7967	243444	25.00	101
10/16/12	PURCHASING	243445	2.72	101
10/16/12	CITY OF EL PASO	243446	6,324.08	101
10/16/12	CITY OF EL PASO	243446	22,017.70	404
10/16/12	JP6-PLACE 1	243447	4,262.50	101
10/16/12	ADULT PROBATION	243448	1,665.00	101
10/16/12	ADULT PROBATION	243451	918.50	101
10/17/12	RIO GRANDE COUNCIL	243455	12,769.12	408
10/17/12	COCA-COLA REFRESHMENTS	243456	334.48	101
10/17/12	JP3	243457	688.00	101
10/17/12	JP3	243458	2,494.70	101
10/17/12	COUNTY ATTORNEY	243459	1,471.13	207
10/17/12	JP6-PLACE 2	243460	3,614.80	101
10/17/12	SHERIFFS	243461	292.00	101
10/17/12	JP1	243462	1,723.10	101

10/17/12	JP4	243463	2,518.20	101
10/17/12	DRO	243464	2,434.71	101
10/17/12	TAX OFFICE	243465	147.90	101
10/17/12	TAX ASSESSOR COLLECTOR	243466	29,561.30	101
10/17/12	TAX ASSESSOR COLLECTOR	243467	15,320.00	101
10/17/12	SHERIFFS	243468	2,097.25	404
10/17/12	CASS INFORMATION SYSTEMS	243469	221.37	101
10/17/12	JP5	243470	1,392.10	101
10/17/12	JP6-PLACE 1	243471	4,611.30	101
10/17/12	JP7	243472	1,451.90	101
10/17/12	JUVENILE PROBATION	243473	65.00	101
10/17/12	JUVENILE PROBATION	243473	98.29	115
10/17/12	JUVENILE PROBATION	243473	151.00	510
10/17/12	JUVENILE PROBATION	243473	372.00	521
10/17/12	CITY OF EL PASO	243474	5,081.00	101
10/17/12	CITY OF EL PASO	243475	17.08	101
10/17/12	GOLF COURSE	243477	4,629.92	101
10/17/12	DRO	243478	555.00	101
10/17/12	PARKING GARAGE	243479	493.00	101
10/17/12	LINK 2 GOV	243480	1,740.40	101
10/17/12	SHERIFFS	243481	13,842.92	514
10/17/12	VOID-	243482	0.00	101
10/17/12	LAW LIBRARY	243483	16.50	509
10/17/12	COUNTY ATTORNEY	243484	206.00	207
10/17/12	SHERIFFS	243485	6.00	101
10/17/12	BEATRIZ SALCEDO	243486	50.00	101
10/17/12	DRO	243487	1,413.00	101
10/17/12	LINK 2 GOV	243488	536.90	101
10/17/12	TAX OFFICE	243489	1,000.00	101
10/17/12	JP2	243490	857.00	101
10/17/12	WORLD PAY	243491	1.80	101
10/17/12	WORLD PAY	243492	131.00	101
10/17/12	AMERIGROUP CORP	243493	61.26	408
10/17/12	PAY MGT SYSTEM	243495	51,376.58	404
10/17/12	JURY FEE ACCT	243496	2,240.00	101
10/17/12	PARKING GARAGE	243498	1,684.00	101
10/17/12	CONSTABLE 3	243499	86.00	101

10/17/12	COUNTY ATTORNEY	243500	1,376.00	207
10/17/12	GOLF COURSE	243501	5,318.92	101
10/17/12	COUNTY ATTORNEY	243502	55.44	101
10/17/12	COUNTY ATTORNEY	243503	254.05	101
10/17/12	SHERIFFS	243504	15.00	101
10/17/12	ELVIA PACHECO 7934	243505	25.00	101
10/17/12	ELVIA PACHECO	243505	50.00	321
10/17/12	COUNTERFEIT-DW242574	JV1202643	(10.00)	101
10/18/12	LINK 2 GOV	243506	4,682.55	101
10/18/12	DRO	243507	206.00	101
10/18/12	GOLF COURSE	243508	533.46	101
10/18/12	LAW LIBRARY	243509	19.80	509
10/18/12	PARKING GARAGE	243510	586.00	101
10/18/12	JUVENILE PROBATION	243513	181.00	101
10/18/12	JUVENILE PROBATION	243513	80.00	115
10/18/12	JUVENILE PROBATION	243513	1,457.00	510
10/18/12	JUVENILE PROBATION	243513	115.00	521
10/18/12	DANNY RUIZ	243514	0.04	115
10/18/12	TEXAS DEPT OF TRANSPORTATION	243515	6,815.60	404
10/18/12	JP6-PLACE 2	243516	1,946.90	101
10/18/12	JP5	243517	521.20	101
10/18/12	JP7	243518	524.00	101
10/18/12	CITY OF EL PASO	243519	13,647.80	101
10/18/12	TAX ASSESSOR COLLECTOR	243520	89,424.30	505
10/18/12	TAX ASSESSOR COLLECTOR	243521	334.99	101
10/18/12	JP3	243522	5,124.90	101
10/18/12	ALIVIANE INC	243523	12,224.41	404
10/18/12	DRO	243524	600.00	101
10/18/12	LINK 2 GOV	243525	910.40	101
10/18/12	DISTRICT CLERK	243526	75,918.80	101
10/18/12	SHERIFFS	243527	2,762.00	101
10/18/12	ADULT PROBATION	243528	2,318.00	101
10/18/12	COUNTY CLERK	243531	16,499.75	101
10/18/12	SECRETARY OF STATE	243532	418.00	559
10/18/12	DRO	243533	3,487.77	101
10/18/12	JP1	243534	1,537.00	101
10/18/12	GOLF COURSE	243535	1,742.33	101

10/18/12	JP4	243536	1,483.16	101
10/18/12	COUNTY ATTORNEY	243537	498.35	207
10/18/12	JP6-PLACE 1	243538	3,021.40	101
10/18/12	SHERIFFS	243539	1,224.22	101
10/18/12	PARKING GARAGE	243540	2,266.00	101
10/18/12	LAWYERS TITLE 7970	243541	12.00	505
10/18/12	TED-CRRG 7971	243542	4.00	505
10/18/12	ALICIA MIRAMONTES 7935	243543	25.00	101
10/18/12	TAX OFFICE	243544	60.00	101
10/18/12	JP2	243546	1,544.10	101
10/18/12	ADULT PROBATION	243547	423,410.28	892
10/18/12	COUNTY ATTORNEY	243548	636.58	892
10/18/12	PAYROLL ACCT	243555	23.08	101
10/18/12	PAULA ESCOBAR 7972	243562	16.00	505
10/18/12	COUNTY ATTORNEY	243563	2,083.33	101
10/18/12	COUNTY ATTORNEY	243564	50.00	101
10/18/12	COUNTY ATTORNEY	243565	667.70	101
10/18/12	COUNTY ATTORNEY	243565	74.19	535
10/19/12	PURCHASING	243566	4.32	101
10/19/12	DISTRICT ATTORNEY	243567	2,414.90	101
10/19/12	UNIVERSITY MEDICAL CENTER	243568	59,731.54	101
10/19/12	TVP NON PROFIT CORP	243569	636.18	408
10/19/12	PROJECT AMISTAD	243570	2,262.00	404
10/19/12	CONSTABLE 7	243571	2,640.30	101
10/19/12	AMERI NATIONAL COMM SVCS	243572	1,007.60	485
10/19/12	TEXAS DEPT OF TRANSPORTATION	243573	120,118.60	404
10/19/12	OFFICE OF THE ATTORNEY GENERAL	243574	8,099.69	404
10/19/12	LAW LIBRARY	243577	2.00	509
10/19/12	LINK 2 GOV	243578	2,436.83	101
10/19/12	PARKING GARAGE	243579	293.00	101
10/19/12	DRO	243580	302.00	101
10/19/12	GOLF COURSE	243581	492.00	101
10/19/12	SHERIFFS	243582	427.00	101
10/19/12	JUVENILE PROBATION	243583	155.00	101
10/19/12	JUVENILE PROBATION	243583	120.00	115
10/19/12	JUVENILE PROBATION	243583	1,348.00	510
10/19/12	JUVENILE PROBATION	243583	369.36	521

10/19/12	JUVENILE PROBATION	243583	20.00	522
10/19/12	DRO	243584	780.00	101
10/19/12	LINK 2 GOV	243585	175.00	101
10/19/12	WORLD PAY	243586	31.00	101
10/19/12	SHERIFFS	243587	682.40	101
10/19/12	ESTEBAN ZUBIA	243588	8.14	404
10/19/12	JP-1	243589	752.00	101
10/19/12	ADULT PROBATION	243590	887.50	101
10/19/12	DRO	243593	2,390.43	101
10/19/12	HOMESTEAD	243594	100.00	321
10/19/12	JP-3	243595	3,757.10	101
10/19/12	HOMEFRONT PROTECTIVE GROUP	243596	1,000.00	404
10/19/12	JP-5	243597	520.00	101
10/19/12	JP6-PLACE 1	243598	1,688.20	101
10/19/12	SHERIFFS	243599	1,270.57	101
10/19/12	JP-7	243600	1,555.65	101
10/19/12	PURCHASING	243601	77.18	101
10/19/12	COUNTY CLERK	243602	22,696.80	101
10/19/12	COUNTY CLERK	243603	16,296.80	101
10/19/12	JP-2	243604	2,105.10	101
10/19/12	TAX OFFICE	243605	30.00	101
10/19/12	GOLF COURSE	243606	1,452.54	101
10/19/12	GOLF COURSE	243607	130.75	101
10/19/12	ESTANISLAO REVELES	243608	200.00	101
10/19/12	JURY FEE ACCT	243609	12.00	101
10/19/12	JURY FEE ACCT	243609	154.00	571
10/22/12	SARAH DOMINGUEZ 7936	243610	25.00	101
10/22/12	WALLACE HARDGROVE	243611	32.00	101
10/22/12	PARKING GARAGE	243612	1,973.00	101
10/22/12	CONSTABLE 3	243613	606.00	101
10/22/12	JP5	243614	942.59	101
10/22/12	PURCHASING	243615	154.00	101
10/22/12	TAX ASSESSOR COLLECTOR	243616	2,087.10	892
10/22/12	JP4	243617	1,185.50	101
10/22/12	JP6-PLACE 2	243618	3,927.70	101
10/22/12	PARKS & REC	243619	1,500.00	101
10/22/12	ADULT PROBATION	243620	2,024.00	101

10/22/12	TAX ASSESSOR COLLECTOR	243623	900.00	101
10/22/12	TAX ASSESSOR COLLECTOR	243623	39,122.59	515
10/22/12	TAX ASSESSOR COLLECTOR	243624	413,522.40	101
10/22/12	TAX ASSESSOR COLLECTOR	243624	2,695.92	621
10/22/12	TAX ASSESSOR COLLECTOR	243624	9,960.18	625
10/22/12	TAX ASSESSOR COLLECTOR	243624	14,347.81	634
10/22/12	TAX ASSESSOR COLLECTOR	243624	8,302.17	635
10/22/12	TAX ASSESSOR COLLECTOR	243624	24,013.07	660
10/22/12	TAX ASSESSOR COLLECTOR	243624	1,645.99	689
10/22/12	SHERIFFS	243625	574.70	101
10/22/12	COUNTY CLERK	243626	15,707.30	101
10/22/12	JP3	243627	236.00	101
10/22/12	GOLF COURSE	243628	5,247.17	101
10/22/12	CITY OF EL PASO	243630	4,418.82	408
10/22/12	TEXAS DEPT OF TRANSPORTATION	243631	26,048.47	404
10/22/12	COMPTROLLER-STATE FISCAL	243632	13,200.28	505
10/22/12	COMPTROLLER-STATE FISCAL	243633	386,563.24	101
10/22/12	LAW LIBRARY	243635	35.00	509
10/22/12	LINK 2 GOV	243636	3,033.15	101
10/22/12	PARKING GARAGE	243637	397.00	101
10/22/12	GOLF COURSE	243638	549.00	101
10/22/12	DRO	243639	183.00	101
10/22/12	SHERIFFS	243640	42.00	101
10/22/12	JUVENILE PROBATION	243641	68.00	101
10/22/12	JUVENILE PROBATION	243641	35.00	115
10/22/12	JUVENILE PROBATION	243641	1,172.00	510
10/22/12	JUVENILE PROBATION	243641	469.66	521
10/22/12	JUVENILE PROBATION	243641	20.00	522
10/22/12	DRO	243642	267.00	101
10/22/12	LINK 2 GOV	243643	408.10	101
10/22/12	EL PASO COUNTY	243644	5,752.45	101
10/22/12	EL PASO COUNTY	243645	199.50	101
10/22/12	PARKING GARAGE	243646	1,144.00	101
10/22/12	JP2	243647	222.00	101
10/22/12	JP1	243648	864.00	101
10/22/12	DRO	243649	2,349.11	101
10/22/12	JUVENILE PROBATION	243650	60.00	101

10/22/12	JUVENILE PROBATION	243650	20.00	115
10/22/12	JUVENILE PROBATION	243650	1,533.92	510
10/22/12	JUVENILE PROBATION	243650	60.00	521
10/22/12	S & S DEVELOPMENT	243651	25.00	101
10/22/12	EL PASO COUNTY	243652	101.62	101
10/23/12	LAW LIBRARY	243653	16.00	509
10/23/12	LINK 2 GOV	243654	1,826.30	101
10/23/12	PARKING GARAGE	243655	408.00	101
10/23/12	DRO	243656	36.00	101
10/23/12	COUNTY ATTORNEY	243657	2,420.00	207
10/23/12	GOLF COURSE	243658	825.23	101
10/23/12	SHERIFFS	243659	245.00	101
10/23/12	DRO	243660	432.00	101
10/23/12	LINK 2 GOV	243661	128.25	101
10/23/12	DISTRICT ATTORNEY	243663	866.87	892
10/23/12	CITY OF EL PASO	243665	312.00	101
10/23/12	EL PASO WATER UTILITIES	243666	41,316.18	321
10/23/12	EL PASO WATER UTILITIES	243666	4,900.00	327
10/23/12	EL PASO WATER UTILITIES	243666	1,435.00	372
10/23/12	EL PASO WATER UTILITIES	243667	22,807.00	390
10/23/12	WORLD PAY	243668	0.60	101
10/23/12	SHERIFFS	243669	2,766.67	101
10/23/12	ADULT PROBATION	243671	2,164.85	101
10/23/12	SHERIFFS	243673	811.50	101
10/23/12	TAX OFFICE	243674	150.00	101
10/23/12	MHSS	243675	330.00	404
10/23/12	BLANCA ENRIQUEZ	243676	3.00	101
10/23/12	JP7	243677	1,878.10	101
10/23/12	COUNTY CLERK	243678	18,973.20	101
10/23/12	JP5	243679	1,251.00	101
10/23/12	JP3	243680	2,481.85	101
10/23/12	TRE & ASSOCIATE LLC 7938	243681	3,360.00	101
10/23/12	JP6-PLACE 1	243682	4,304.10	101
10/23/12	JP6-PLACE 2	243683	3,463.30	101
10/23/12	JP2	243684	1,869.95	101
10/23/12	PURCHASING	243685	19.14	101
10/23/12	SHERIFFS	243686	2,355.83	101

10/23/12	SPRINT NEXTEL	243687	0.20	101
10/23/12	PARKING GARAGE	243688	1,838.86	101
10/23/12	COUNTY ATTORNEY	243689	2,644.07	207
10/23/12	JP4	243690	1,168.65	101
10/23/12	GOLF COURSE	243691	595.90	101
10/23/12	COUNTY CLERK	243692	8,207.60	101
10/23/12	COUNTY CLERK	243693	4,682.00	101
10/23/12	COUNTY CLERK	243694	3,232.43	101
10/23/12	COUNTY CLERK	243694	78,734.43	101
10/23/12	COUNTY CLERK	243694	1,610.00	509
10/23/12	COUNTY CLERK	243694	690.00	511
10/23/12	COUNTY CLERK	243694	267.78	535
10/23/12	COUNTY CLERK	243694	8,130.00	536
10/23/12	COUNTY CLERK	243694	250.00	566
10/23/12	COUNTY CLERK	243694	1,880.00	567
10/23/12	COUNTY CLERK	243694	870.00	569
10/23/12	JP1	243695	1,095.00	101
10/23/12	DRO	243696	1,458.96	101
10/24/12	SHERIFFS	243697	3,505.58	101
10/24/12	TAX ASSESSOR COLLECTOR	243698	6,444.50	101
10/24/12	SHERIFFS	243699	13,446.27	514
10/24/12	DOJ TREAS	243700	76,416.95	101
10/24/12	RAUL SIFUENTES	243702	25.00	101
10/24/12	ADULT PROBATION	243703	1,103.50	101
10/24/12	SHERIFFS	243705	2,309.20	101
10/24/12	GOLF COURSE	243707	3,968.40	101
10/24/12	COUNTY ATTORNEY	243708	208.18	207
10/24/12	DRO	243709	752.00	101
10/24/12	PARKING GARAGE	243710	324.00	101
10/24/12	SHERIFFS	243711	6.00	101
10/24/12	LINK 2 GOV	243712	931.25	101
10/24/12	JUVENILE PROBATION	243713	152.00	101
10/24/12	JUVENILE PROBATION	243713	269.00	115
10/24/12	JUVENILE PROBATION	243713	329.00	510
10/24/12	JUVENILE PROBATION	243713	106.00	521
10/24/12	ROGER MARTINEZ	243714	38.25	481
10/24/12	ROGER MARTINEZ	243715	60.00	481

10/24/12	RIO GRANDE COUNCIL	243716	22,397.41	404
10/24/12	ULYSSES APPERSON	243718	55.00	101
10/24/12	LAWRENCE DUNLAP 7968	243719	25.00	101
10/24/12	DRO	243720	887.00	101
10/24/12	WORLD PAY	243721	131.00	101
10/24/12	SHERIFFS	243723	18.00	101
10/24/12	SHERIFFS	243724	5.33	101
10/24/12	SHERIFFS	243725	150.00	514
10/24/12	JP6-PLACE 2	243726	2,310.85	101
10/24/12	JP4	243727	3,379.33	101
10/24/12	JP3	243728	642.40	101
10/24/12	SHERIFFS	243729	1,015.83	101
10/24/12	JP1	243730	509.00	101
10/24/12	PARKS & REC	243731	2,005.11	101
10/24/12	DRO	243732	1,803.00	101
10/24/12	JP5	243733	1,136.00	101
10/24/12	JP2	243734	1,497.10	101
10/24/12	SHERIFFS	243735	13.00	101
10/24/12	JP7	243736	2,095.00	101
10/24/12	COUNTY CLERK	243737	15,292.00	101
10/24/12	JP6-PLACE 1	243738	3,862.70	101
10/24/12	ELECTIONS	243739	323.85	101
10/24/12	ELECTIONS	243740	10,052.15	259
10/24/12	SHERIFFS	243741	15.00	101
10/24/12	MEDICAL EXAMINER	243743	34.80	101
10/24/12	CONSTABLE 3	243744	1,296.00	101
10/25/12	PROJECT AMISTAD	243745	2,234.00	404
10/25/12	DRO	243747	421.00	101
10/25/12	LINK 2 GOV	243748	1,561.50	101
10/25/12	SHERIFFS	243749	3.14	101
10/25/12	MARIA TERCERO 7974	243750	25.00	101
10/25/12	LINK 2 GOV	243753	4,106.35	101
10/25/12	DRO	243754	637.00	101
10/25/12	GOLF COURSE	243755	176.00	101
10/25/12	COUNTY ATTORNEY	243756	947.30	207
10/25/12	PARKING GARAGE	243757	243.00	101
10/25/12	SHERIFFS	243758	6.00	101

10/25/12	LAW LIBRARY	243759	1.50	509
10/25/12	JUVENILE PROBATION	243760	30.00	101
10/25/12	JUVENILE PROBATION	243760	50.00	115
10/25/12	JUVENILE PROBATION	243760	421.00	510
10/25/12	COLISEUM	243762	7,070.00	101
10/25/12	TAX ASSESSOR COLLECTOR	243763	15,135.00	101
10/25/12	TAX ASSESSOR COLLECTOR	243764	31,203.30	101
10/25/12	TAX ASSESSOR COLLECTOR	243765	89,453.40	505
10/25/12	TEXAS JUVENILE JUSTICE DEPT	243766	324,529.00	481
10/25/12	CITY OF EL PASO	243767	345.09	101
10/25/12	SECRETARY OF STATE	243768	1,588.40	559
10/25/12	SECRETARY OF STATE	243769	1,975.06	559
10/25/12	TEXAS ALCOHOLIC BEVERAGE COMM	243770	3,546.20	404
10/25/12	INTERSTATE BILLING SERVICE	243771	241.00	101
10/25/12	ZEFERINO PAYAN 7975	243772	25.00	101
10/25/12	TEXAS DEPT OF PUBLIC SAFETY	243773	10,025.05	404
10/25/12	TEXAS DEPT OF PUBLIC SAFETY	243774	124,677.42	404
10/25/12	JP7	243775	2,234.90	101
10/25/12	PARKING GARAGE	243776	1,868.00	101
10/25/12	SHERIFFS	243777	747.30	101
10/25/12	JP3	243778	1,657.80	101
10/25/12	JP5	243779	792.10	101
10/25/12	LAW LIBRARY	243780	505.65	509
10/25/12	JP4	243781	1,930.15	101
10/25/12	SHERIFFS	243782	634.70	101
10/25/12	JP2	243783	406.25	101
10/25/12	CONSTABLE 4	243784	6.00	101
10/25/12	COUNTY CLERK	243785	14,096.00	101
10/25/12	DRO	243786	1,006.77	101
10/25/12	JP1	243787	2,086.00	101
10/25/12	PURCHASING	243790	59.12	101
10/25/12	EL PASO ELECTRIC COMPANY	243792	686.14	529
10/25/12	EL PASO ELECTRIC COMPANY	243793	884.21	529
10/25/12	TAX OFFICE	243794	1,010.20	101
10/26/12	GARIELA ESQUIVEL	243796	25.40	101
10/26/12	COUNTY CLERK	243797	14,469.90	101
10/26/12	PARKING GARAGE	243798	2,099.00	101

10/26/12	JP-7	243799	2,120.10	101
10/26/12	CONSTABLE 3	243800	1,102.70	101
10/26/12	VOID-	243801	0.00	101
10/26/12	JP6-PLACE 1	243802	3,242.70	101
10/26/12	COUNTY ATTORNEY	243803	167.00	207
10/26/12	LAW LIBRARY	243804	6.00	509
10/26/12	LINK 2 GOV	243805	2,336.95	101
10/26/12	PARKING GARAGE	243806	313.00	101
10/26/12	DRO	243807	86.00	101
10/26/12	GOLF COURSE	243808	669.00	101
10/26/12	SHERIFFS	243809	222.00	101
10/26/12	DRO	243811	471.00	101
10/26/12	LINK 2 GOV	243812	105.00	101
10/26/12	JUVENILE PROBATION	243814	120.00	101
10/26/12	JUVENILE PROBATION	243814	64.00	115
10/26/12	JUVENILE PROBATION	243814	1,240.00	510
10/26/12	JUVENILE PROBATION	243814	156.38	521
10/26/12	PURCHASING	243815	4.00	101
10/26/12	PURCHASING	243817	9.68	101
10/26/12	SHERIFFS	243818	231.20	101
10/26/12	JP-1	243819	407.10	101
10/26/12	DRO	243820	3,026.19	101
10/26/12	GOLF COURSE	243821	3,383.75	101
10/26/12	SHERIFFS	243822	656.93	101
10/26/12	JP-2	243823	514.90	101
10/26/12	SIERRA TITILE CO	243824	20.00	505
10/26/12	PARKING GARAGE	243825	2,378.00	101
10/26/12	MARCO LOPEZ 7939	243826	25.00	101
10/26/12	DENNIS GEORGENS	243827	8,349.91	453
10/26/12	AUDITOR'S MAIL	243828	30.00	101
10/26/12	PURCHASING	243829	10.93	101
10/26/12	JP-3	243830	321.50	101
10/26/12	COUNTY ATTORNEY	243831	2,917.95	207
10/26/12	DOJ TREAS	243832	43,315.33	404
10/26/12	LUCIA QUEVEDO	243833	8.47	115
10/26/12	TAX ASSESSOR COLLECTOR	243834	225.31	101
10/26/12	DISTRICT CLERK	243835	111,147.45	101

10/26/12	TAX ASSESSOR COLLECTOR	243836	948,752.04	101
10/26/12	TAX ASSESSOR COLLECTOR	243836	6,185.30	621
10/26/12	TAX ASSESSOR COLLECTOR	243836	22,851.83	625
10/26/12	TAX ASSESSOR COLLECTOR	243836	32,918.44	634
10/26/12	TAX ASSESSOR COLLECTOR	243836	19,047.82	635
10/26/12	TAX ASSESSOR COLLECTOR	243836	55,093.63	660
10/26/12	TAX ASSESSOR COLLECTOR	243836	3,776.44	689
10/26/12	BELINDA DECLESMONT	243837	30.00	101
10/29/12	ELECTIONS	243838	47,214.68	259
10/29/12	ELECTIONS	243839	140.00	101
10/29/12	CONSTABLE 1	243840	968.00	101
10/29/12	ADULT PROBATION	243842	982.50	101
10/29/12	ADULT PROBATION	243846	1,292.25	101
10/29/12	ADULT PROBATION	243846	20.00	566
10/29/12	ADULT PROBATION	243846	5.00	567
10/29/12	LAW LIBRARY	243848	22.40	509
10/29/12	JURY FEE ACCT	243849	24.00	101
10/29/12	LINK 2 GOV	243850	1,830.69	101
10/29/12	PARKING GARAGE	243851	333.00	101
10/29/12	GOLF COURSE	243852	387.00	101
10/29/12	SHERIFFS	243853	12.00	101
10/29/12	JUVENILE PROBATION	243856	93.25	101
10/29/12	JUVENILE PROBATION	243856	51.75	115
10/29/12	JUVENILE PROBATION	243856	812.25	510
10/29/12	JUVENILE PROBATION	243856	528.00	521
10/29/12	JUVENILE PROBATION	243856	8.04	522
10/29/12	DRO	243857	540.00	101
10/29/12	LINK 2 GOV	243858	1,275.60	101
10/29/12	SECRETARY OF STATE	243859	1,956.76	559
10/29/12	CITY OF EL PASO	243860	13.04	101
10/29/12	CITY OF EL PASO	243861	75.10	101
10/29/12	AMERI GROUP CORP	243862	177.48	408
10/29/12	DRO	243864	100.00	101
10/29/12	AMERICAN EXPRESS	243865	131.00	101
10/29/12	TAX ASSESSOR COLLECTOR	243866	11.25	101
10/29/12	TAX ASSESSOR COLLECTOR	243866	152,655.63	515
10/29/12	TX LBSP	243867	23,118.71	404

10/29/12	DOJ TREAS	243868	47,747.39	404
10/29/12	SHERIFFS	243869	84.20	101
10/29/12	ADULT PROBATION	243870	1,232.20	101
10/29/12	CONSTABLE 7	243873	2,038.00	101
10/29/12	JP3	243874	1,803.50	101
10/29/12	JP6-PLACE 2	243875	2,203.10	101
10/29/12	COUNTY CLERK	243876	12,565.75	101
10/29/12	JP4	243877	1,637.60	101
10/29/12	JP2	243878	582.10	101
10/29/12	COUNTY ATTORNEY	243879	176.50	207
10/29/12	SHERIFFS	243880	3,413.00	101
10/29/12	PARKING GARAGE	243881	1,465.00	101
10/29/12	COUNTY CLERK	243882	658.08	101
10/29/12	COUNTY CLERK	243882	104,749.06	101
10/29/12	COUNTY CLERK	243882	2,100.00	509
10/29/12	COUNTY CLERK	243882	900.00	511
10/29/12	COUNTY CLERK	243882	73.12	535
10/29/12	COUNTY CLERK	243882	9,025.00	536
10/29/12	COUNTY CLERK	243882	360.00	566
10/29/12	COUNTY CLERK	243882	2,461.00	567
10/29/12	COUNTY CLERK	243882	1,290.00	569
10/29/12	COUNTY CLERK	243883	14,199.15	101
10/29/12	COUNTY CLERK	243884	11,249.00	101
10/29/12	ENRIQUE GONZALEZ 7940	243885	25.00	101
10/29/12	EL PASO COUNTY	243886	512.74	101
10/29/12	EL PASO COUNTY	243887	17.56	101
10/29/12	CONSTABLE 5	243888	454.50	101
10/29/12	DRO	243889	1,641.00	101
10/29/12	DOJ TREAS	243890	50,820.76	404
10/29/12	GOLF COURSE	243891	5,800.48	101
10/30/12	DONALD WILLIAMS	243893	55.00	101
10/30/12	U.S. TREASURY/DISTRICT COURT	243894	300.00	101
10/30/12	CULBERSON COUNTY	243895	875.00	101
10/30/12	EL PASO COUNTY	243898	14.40	101
10/30/12	EL PASO COUNTY	243899	148.71	101
10/30/12	ZWA 7977	243900	16.00	505
10/30/12	COUNTY CLERK	243903	92.83	101

10/30/12	GOVERNOR-FISCAL	243904	105,647.34	404
10/30/12	GOVERNOR-FISCAL	243905	17,860.42	404
10/30/12	GOVERNOR-FISCAL	243906	19,811.94	404
10/30/12	GOVERNOR-FISCAL	243907	10,589.44	404
10/30/12	SHERIFFS	243908	13,032.13	514
10/30/12	LAWYERS TITLE 7978	243910	20.00	505
10/30/12	LAW LIBRARY	243911	1.00	509
10/30/12	LINK 2 GOV	243912	1,808.30	101
10/30/12	PARKING GARAGE	243913	648.00	101
10/30/12	DRO	243914	326.00	101
10/30/12	COUNTY ATTORNEY	243915	523.88	207
10/30/12	GOLF COURSE	243916	1,292.88	101
10/30/12	SHERIFFS	243917	210.00	101
10/30/12	JUVENILE PROBATION	243920	64.00	101
10/30/12	JUVENILE PROBATION	243920	60.00	115
10/30/12	JUVENILE PROBATION	243920	616.00	515
10/30/12	DRO	243921	108.00	101
10/30/12	LINK 2 GOV	243922	423.20	101
10/30/12	WORLD PAY	243923	131.00	101
10/30/12	AMERICAN EXPRESS	243924	262.00	101
10/30/12	JP6-PLACE 2	243925	9,343.45	101
10/30/12	ADULT PROBATION	243926	4,019.20	101
10/30/12	SHERIFFS	243929	1,890.50	101
10/30/12	GOVDEALS INC	243930	560.00	779
10/30/12	AMERICAN EXPRESS	243931	493.00	101
10/30/12	JP7	243932	3,006.80	101
10/30/12	JP3	243933	568.20	101
10/30/12	COUNTY CLERK	243934	16,559.30	101
10/30/12	JP4	243935	720.02	101
10/30/12	SHERIFFS	243936	451.50	101
10/30/12	JP6-PLACE 1	243937	7,552.00	101
10/30/12	JP6-PLACE 1	243938	2,169.30	101
10/30/12	COUNTY ATTORNEY	243939	779.89	207
10/30/12	JP2	243940	2,922.80	101
10/30/12	CONSTABLE 3	243941	1,014.00	101
10/30/12	CALDERON ENG 7979	243942	4.00	505
10/30/12	PURCHASING	243944	6.80	101

10/30/12	PARKING GARAGE	243945	3,073.29	101
10/30/12	DRO	243947	845.77	101
10/30/12	TEXPOOL	TV1300005	100,000.00	796
10/31/12	DOJ TREAS	243948	1,436.40	404
10/31/12	DOJ TREAS	243949	1,077.70	404
10/31/12	CBP TREAS	243950	4,023.79	403
10/31/12	CBP TREAS	243951	638.18	403
10/31/12	TEXAS DEPARTMENT OF TRANSPORTATION	243952	4,051.84	404
10/31/12	GOLF COURSE	243954	4,098.04	101
10/31/12	DRO	243955	272.00	101
10/31/12	PARKING GARAGE	243956	419.00	101
10/31/12	SHERIFFS	243957	6.00	101
10/31/12	LAW LIBRARY	243958	23.20	509
10/31/12	LINK 2 GOV	243959	730.75	101
10/31/12	TAX ASSESSOR COLLECTOR	243960	27,165.95	101
10/31/12	TAX ASSESSOR COLLECTOR	243961	14,170.00	101
10/31/12	DRO	243962	252.00	101
10/31/12	LINK 2 GOV	243963	1,593.70	101
10/31/12	JUVENILE PROBATION	243964	90.00	101
10/31/12	JUVENILE PROBATION	243964	40.00	115
10/31/12	JUVENILE PROBATION	243964	445.68	510
10/31/12	JUVENILE PROBATION	243964	90.32	521
10/31/12	PURCHASING	243965	7.44	101
10/31/12	AMERICAN EXPRESS	243966	1,191.00	101
10/31/12	SHERIFFS	243967	51,215.63	101
10/31/12	JOSE GUITERREZ 7941	243968	25.00	101
10/31/12	ADULT PROBATION	243971	1,984.12	101
10/31/12	SHERIFFS	243972	364.70	101
10/31/12	SHERIFFS	243973	660.00	101
10/31/12	JP7	243974	3,960.90	101
10/31/12	WORLD PAY	243975	131.00	101
10/31/12	CITY OF EL PASO	243976	5,081.00	101
10/31/12	CITY OF EL PASO	243977	31,174.43	101
10/31/12	CONSTABLE 4	243978	100.00	101
10/31/12	JP5	243979	492.17	101
10/31/12	COUNTY CLERK	243980	16,259.00	101
10/31/12	HUMAN RESOURCES	243981	1.00	101

10/31/12	JP6-PLACE 2	243982	3,359.72	101
10/31/12	SHERIFFS	243983	1,669.83	101
10/31/12	JP4	243984	837.40	101
10/31/12	JP3	243985	1,220.10	101
10/31/12	JP5	243987	596.00	101
10/31/12	TAX OFFICE	243988	50.00	101
10/31/12	PROJECT AMISTAD	243989	2,248.00	404
10/31/12	JP5	243990	181.00	101
10/31/12	GOLF COURSE	243991	1,036.38	101
10/31/12	PARKING GARAGE	243992	2,591.00	101
10/31/12	ADULT PROBATION	243993	1,274.79	101
10/31/12	ADULT PROBATION	243994	23,387.42	101
10/31/12	ADULT PROBATION	243995	4,304.93	404
10/31/12	CONSTABLE 6	243997	1,705.20	101
10/31/12	MEDICAL EXAMINER	243998	50.00	101
10/31/12	INTER NATIONAL BANK	244009	12,743.95	101
10/31/12	INTER NATIONAL BANK	244009	27.50	115
10/31/12	INTER NATIONAL BANK	244009	1.29	213
10/31/12	INTER NATIONAL BANK	244009	531.55	259
10/31/12	INTER NATIONAL BANK	244009	3.56	282
10/31/12	INTER NATIONAL BANK	244009	13.99	283
10/31/12	INTER NATIONAL BANK	244009	212.81	285
10/31/12	INTER NATIONAL BANK	244009	24.46	321
10/31/12	INTER NATIONAL BANK	244009	389.63	321
10/31/12	INTER NATIONAL BANK	244009	17.40	321
10/31/12	INTER NATIONAL BANK	244009	6.63	339
10/31/12	INTER NATIONAL BANK	244009	6.68	372
10/31/12	INTER NATIONAL BANK	244009	7.46	390
10/31/12	INTER NATIONAL BANK	244009	645.07	402
10/31/12	INTER NATIONAL BANK	244009	26.76	404
10/31/12	INTER NATIONAL BANK	244009	658.93	450
10/31/12	INTER NATIONAL BANK	244009	10.22	453
10/31/12	INTER NATIONAL BANK	244009	18.83	454
10/31/12	INTER NATIONAL BANK	244009	659.02	481
10/31/12	INTER NATIONAL BANK	244009	57.26	485
10/31/12	INTER NATIONAL BANK	244009	6,302.14	505
10/31/12	INTER NATIONAL BANK	244009	19.81	509

10/31/12	INTER NATIONAL BANK	244009	250.58	510
10/31/12	INTER NATIONAL BANK	244009	165.10	514
10/31/12	INTER NATIONAL BANK	244009	12.39	515
10/31/12	INTER NATIONAL BANK	244009	92.10	516
10/31/12	INTER NATIONAL BANK	244009	110.43	519
10/31/12	INTER NATIONAL BANK	244009	69.93	521
10/31/12	INTER NATIONAL BANK	244009	4.94	522
10/31/12	INTER NATIONAL BANK	244009	132.90	525
10/31/12	INTER NATIONAL BANK	244009	3,514.05	529
10/31/12	INTER NATIONAL BANK	244009	104.80	531
10/31/12	INTER NATIONAL BANK	244009	24.86	533
10/31/12	INTER NATIONAL BANK	244009	117.40	534
10/31/12	INTER NATIONAL BANK	244009	2.49	535
10/31/12	INTER NATIONAL BANK	244009	129.99	536
10/31/12	INTER NATIONAL BANK	244009	299.57	537
10/31/12	INTER NATIONAL BANK	244009	43.71	538
10/31/12	INTER NATIONAL BANK	244009	1,088.43	540
10/31/12	INTER NATIONAL BANK	244009	86.66	541
10/31/12	INTER NATIONAL BANK	244009	28.60	542
10/31/12	INTER NATIONAL BANK	244009	151.71	550
10/31/12	INTER NATIONAL BANK	244009	101.45	562
10/31/12	INTER NATIONAL BANK	244009	145.09	566
10/31/12	INTER NATIONAL BANK	244009	243.25	567
10/31/12	INTER NATIONAL BANK	244009	30.06	569
10/31/12	INTER NATIONAL BANK	244009	24.91	573
10/31/12	INTER NATIONAL BANK	244009	26.07	574
10/31/12	INTER NATIONAL BANK	244009	7.03	575
10/31/12	INTER NATIONAL BANK	244009	33.68	576
10/31/12	INTER NATIONAL BANK	244009	17.69	584
10/31/12	INTER NATIONAL BANK	244009	2.10	585
10/31/12	INTER NATIONAL BANK	244009	97.70	586
10/31/12	INTER NATIONAL BANK	244009	97.69	586
10/31/12	INTER NATIONAL BANK	244009	2.63	597
10/31/12	INTER NATIONAL BANK	244009	17.48	621
10/31/12	INTER NATIONAL BANK	244009	127.65	625
10/31/12	INTER NATIONAL BANK	244009	78.48	634
10/31/12	INTER NATIONAL BANK	244009	526.45	635

10/31/12	INTER NATIONAL BANK	244009	16.77	660
10/31/12	INTER NATIONAL BANK	244009	4.75	688
10/31/12	INTER NATIONAL BANK	244009	38.58	689
10/31/12	INTER NATIONAL BANK	244009	19.88	693
10/31/12	INTER NATIONAL BANK	244009	1.56	695
10/31/12	INTER NATIONAL BANK	244009	13.30	698
10/31/12	INTER NATIONAL BANK	244009	73,901.49	760
10/31/12	INTER NATIONAL BANK	244009	541.07	779
10/31/12	INTER NATIONAL BANK	244009	1.92	785
10/31/12	INTER NATIONAL BANK	244009	28.45	790
10/31/12	INTER NATIONAL BANK	244009	5,583.74	792
10/31/12	INTER NATIONAL BANK	244009	11.24	796
10/31/12	CBP TREAS	244013	3,347.78	403
10/31/12	CONSTABLE 1	244014	618.00	101
10/31/12	TX LBSP	244015	27,472.95	404
10/31/12	DRO	244016	142.00	101
10/31/12	DRO	244017	216.00	101
10/31/12	LINK 2 GOV	244018	1,979.10	101
10/31/12	LINK 2 GOV	244019	4,579.50	101
10/31/12	DEPT OF AGING & DISABILITY	244020	68.40	408
10/31/12	TEXAS WORKFORCE COMM	244021	200.00	101
10/31/12	TEXAS DEPT OF TRANSPORTATION	244022	143,776.60	404
10/31/12	LAW LIBRARY	244023	1.00	509
10/31/12	PARKING GARAGE	244024	363.00	101
10/31/12	SHERIFFS	244025	18.00	101
10/31/12	GOLF COURSE	244026	470.56	101
10/31/12	TAX ASSESSOR COLLECTOR	244027	79,821.30	505
10/31/12	JUVENILE PROBATION	244028	97.00	101
10/31/12	JUVENILE PROBATION	244028	50.00	115
10/31/12	JUVENILE PROBATION	244028	1,532.00	510
10/31/12	JUVENILE PROBATION	244028	270.00	521
10/31/12	JUVENILE PROBATION	244028	11,511.69	531
10/31/12	DRO	244031	2,043.35	101
10/31/12	COUNTY CLERK	244032	17,087.25	101
10/31/12	GOLF COURSE	244033	1,488.82	101
10/31/12	PARKS & REC	244034	1,841.00	101
10/31/12	VOID-	244035	0.00	101

10/31/12	COUNTY ATTORNEY	244037	1,223.29	207
10/31/12	LAW LIBRARY	244038	220.90	509
10/31/12	DUPLICATE-DW13242975-JP5	JV1202713	(135.20)	101
10/31/12	DUPLICATE-DW13242975-JP6 2	JV1202713	(858.00)	101
10/31/12	DUPLICATE-DW13242975-JP4	JV1202713	(894.40)	101
11/01/12	COUNTY ATTORNEY	244039	571.00	207
11/01/12	OLIVAS AVIATION	244040	390.97	101
11/01/12	U.S.TREASURY	244041	152.50	101
11/01/12	NATIONAL INFORMATION SOLUTIONS	244043	196.02	101
11/01/12	T-MOBILE	244044	1,815.00	101
11/01/12	CROWN ATLANTIC	244047	1,296.00	101
11/01/12	JP6-PLACE 1	244048	2,096.80	101
11/01/12	JP6-PLACE 2	244049	4,264.25	101
11/01/12	JP7	244050	391.00	101
11/01/12	SHERIFFS	244051	583.50	101
11/01/12	JP4	244052	615.38	101
11/01/12	JP3	244053	1,920.00	101
11/01/12	EDGAR VILLANUEVA 7942	244054	25.00	101
11/01/12	JP5	244055	1,492.45	101
11/01/12	JP6-PLACE 1	244056	2,813.00	101
11/01/12	TAX OFFICE	244057	150.00	101
11/01/12	PARKING GARAGE	244058	5,344.00	101
11/01/12	IGNACIO ESTRADA	244059	55.00	101
11/01/12	SOCORRO INDEPENDENT SCHOOL DIST	244061	3,816.27	101
11/01/12	ADULT PROBATION	244063	424,222.75	892
11/01/12	COUNTY ATTORNEY	244064	528.01	892
11/01/12	PAYROLL ACCT	244070	19.18	101
11/01/12	JP-1	244074	713.10	101
11/01/12	ADULT PROBATION	244075	1,845.00	101
11/01/12	CONSTABLE 7	244078	488.00	101
11/01/12	SHERIFFS	244079	532.40	101
11/01/12	DRO	244080	673.20	101
11/01/12	PURCHASING	244081	6.20	101
11/02/12	LINK 2 GOV	244082	2,334.07	101
11/02/12	PARKING GARAGE	244083	279.00	101
11/02/12	DRO	244084	200.00	101
11/02/12	COUNTY ATTORNEY	244085	1,000.00	207

11/02/12	ELECTIONS DEPT	244086	175.10	101
11/02/12	ADULT PROBATION	244089	652.50	101
11/02/12	SHERIFFS	244090	638.00	101
11/02/12	CITY OF EL PASO	244091	94.56	101
11/02/12	CITY OF EL PASO	244092	13,742.36	101
11/02/12	CITY OF EL PASO	244093	18,000.00	101
11/02/12	GOLF COURSE	244095	553.53	101
11/02/12	SHERIFFS	244096	157.00	101
11/02/12	JUVENILE PROB	244097	145.00	101
11/02/12	JUVENILE PROB	244097	80.00	115
11/02/12	JUVENILE PROB	244097	488.00	510
11/02/12	ROGER MARTINEZ	244098	65.00	481
11/02/12	DRO	244099	183.00	101
11/02/12	LINK 2 GOV	244100	593.00	101
11/02/12	TAX ASSESSOR COLLECTOR	244101	452,350.65	101
11/02/12	TAX ASSESSOR COLLECTOR	244101	2,949.06	621
11/02/12	TAX ASSESSOR COLLECTOR	244101	10,895.41	625
11/02/12	TAX ASSESSOR COLLECTOR	244101	15,695.02	634
11/02/12	TAX ASSESSOR COLLECTOR	244101	9,081.71	635
11/02/12	TAX ASSESSOR COLLECTOR	244101	26,267.81	660
11/02/12	TAX ASSESSOR COLLECTOR	244101	1,800.55	689
11/02/12	JP6-PLACE 2	244102	0.03	101
11/02/12	JP-5	244103	9,362.99	101
11/02/12	CONSTABLE 6	244104	308.00	101
11/02/12	PURCHASING	244105	21.61	101
11/02/12	PURCHASING	244106	27.19	101
11/02/12	WILLIAM PARADA 7943	244107	25.00	101
11/02/12	DISTRICT COURTS-COMP JUDICIARY	244108	69,347.61	101
11/02/12	TEXAS DEPT OF PUBLIC SAFETY	244109	70,280.00	404
11/02/12	TEXAS DEPT OF PUBLIC SAFETY	244110	298,502.37	404
11/02/12	JP-7	244111	1,840.50	101
11/02/12	COUNTY CLERK	244112	11,036.60	101
11/02/12	SHERIFFS	244113	101.13	101
11/02/12	JP-1	244114	138.10	101
11/02/12	DRO	244115	630.00	101
11/02/12	RETIREMENT FUND	244116	1,481.40	101
11/02/12	SOCIAL SEC FUND	244117	59.23	101

11/02/12	TAX OFFICE	244118	2,166.83	892
11/02/12	ROBERT FEUILLE 7980	244119	4.00	101
11/02/12	VALERIE S. OLIVAS	244121	47.12	585
11/02/12	JURY FEE ACCT	244122	18.00	101
11/05/12	STEWART TITLE 7982	244123	24.00	505
11/05/12	CITY OF EL PASO	244124	31,174.43	101
11/05/12	LINK 2 GOV	244126	3,004.87	101
11/05/12	DRO	244127	144.00	101
11/05/12	LAW LIBRARY	244128	12.00	509
11/05/12	COUNTY ATTORNEY	244129	3,518.90	207
11/05/12	PARKING GARAGE	244130	494.00	101
11/05/12	JUVENILE PROB	244131	134.50	101
11/05/12	JUVENILE PROB	244131	80.00	115
11/05/12	JUVENILE PROB	244131	1,048.27	510
11/05/12	JUVENILE PROB	244131	390.00	521
11/05/12	GOLF COURSE	244132	437.11	101
11/05/12	DRO	244133	732.00	101
11/05/12	LINK 2 GOV	244134	988.10	101
11/05/12	TAX ASSESSOR COLLECTOR	244135	224,746.32	515
11/05/12	TAX ASSESSOR COLLECTOR	244136	330.00	101
11/05/12	TAX ASSESSOR COLLECTOR	244137	91.16	101
11/05/12	TAX ASSESSOR COLLECTOR	244138	2,152.15	101
11/05/12	SHERIFFS	244139	12,117.01	514
11/05/12	DEPT OF AGRICULTURE	244141	241,184.62	404
11/05/12	TEXAS DEPT OF TRANSPORTATION	244142	3,800.40	404
11/05/12	COUNTY CLERK	244143	13,733.00	101
11/05/12	JP2	244144	2,352.50	101
11/05/12	CONSTABLE 3	244145	578.00	101
11/05/12	CONSTABLE 3	244146	1,736.10	101
11/05/12	TAX OFFICE	244147	1,000.00	101
11/05/12	JP2	244148	1,576.20	101
11/05/12	PARKING GARAGE	244149	4,589.00	101
11/05/12	GOLF COURSE	244150	2,434.13	101
11/05/12	JP6-PLACE 2	244151	4,383.05	101
11/05/12	DEPT OF AGING & DISABILITY	244152	1,960.89	408
11/05/12	SIERRA TITLE 7983	244153	4.00	505
11/05/12	EL PASO COUNTY	244154	1,090.10	101

11/05/12	EL PASO COUNTY	244155	1,270.25	101
11/05/12	PURCHASING	244156	4.40	101
11/05/12	JP4	244157	2,069.82	101
11/05/12	COUNTY CLERK	244158	11,227.85	101
11/05/12	COUNTY CLERK	244159	7,431.00	101
11/05/12	COUNTY CLERK	244160	1,090.00	101
11/05/12	COUNTY CLERK	244160	87,479.09	101
11/05/12	COUNTY CLERK	244160	1,365.00	509
11/05/12	COUNTY CLERK	244160	555.00	511
11/05/12	COUNTY CLERK	244160	110.00	535
11/05/12	COUNTY CLERK	244160	9,040.00	536
11/05/12	COUNTY CLERK	244160	245.00	566
11/05/12	COUNTY CLERK	244160	2,554.00	567
11/05/12	COUNTY CLERK	244160	840.00	569
11/05/12	GOLF COURSE	244161	8,371.70	101
11/05/12	COUNTY ATTORNEY	244162	3,788.31	207
11/05/12	SHERIFFS	244163	4,260.14	101
11/05/12	JP2	244164	1,235.10	101
11/05/12	JP6-PLACE 1	244165	3,343.80	101
11/05/12	OLIVAS AVIATION	244166	250.00	101
11/05/12	OLIVAS AVIATION	244167	121.87	101
11/05/12	JEFFREY DEAN RAGO	244169	55.00	101
11/05/12	SPEEDY BUCK	244170	6.50	101
11/05/12	TOWN OF CLINT	244171	962.49	101
11/05/12	PETE PACHECO	244172	30.00	101
11/05/12	NORMA VASQUEZ 7944	244173	25.00	101
11/05/12	DISTRICT ATTORNEY	244174	1,230.40	892
11/05/12	RICHARD KOENIG 7945	244175	125.00	101
11/05/12	RIO GRANDE COUNCIL	244176	76,762.54	408
11/06/12	COLISEUM	244177	9,749.61	101
11/06/12	DISTRICT CLERK	244178	97,605.11	101
11/06/12	ADULT PROBATION	244180	1,025.00	101
11/06/12	SHERIFFS	244182	434.00	101
11/06/12	AMERICAN EXPRESS	244183	131.00	101
11/06/12	WORLD PAY	244184	262.00	101
11/06/12	EL PASO COUNTY	244185	1,306.27	101
11/06/12	LINK 2 GOV	244187	3,323.10	101

11/06/12	PARKING GARAGE	244188	396.00	101
11/06/12	DRO	244189	202.00	101
11/06/12	COUNTY CLERK	244190	568.75	207
11/06/12	GOLF COURSE	244191	316.95	101
11/06/12	SHERIFFS	244192	146.00	101
11/06/12	DRO	244193	325.00	101
11/06/12	LINK 2 GOV	244194	2,166.80	101
11/06/12	JUVENILE PROB	244195	40.00	101
11/06/12	JUVENILE PROB	244195	40.00	115
11/06/12	JUVENILE PROB	244195	572.00	510
11/06/12	JUVENILE PROB	244195	25.00	521
11/06/12	TAX ASSESSOR COLLECTOR	244196	154.53	101
11/06/12	DOJ TREAS	244197	99,271.59	404
11/06/12	DOJ TREAS	244198	153,554.87	404
11/06/12	DOJ TREAS	244199	9,300.86	404
11/06/12	COUNTY ATTORNEY	244200	50.00	101
11/06/12	COUNTY ATTORNEY	244201	2,083.33	101
11/06/12	COUNTY ATTORNEY	244202	50.00	101
11/06/12	COUNTY ATTORNEY	244203	1,798.26	101
11/06/12	COUNTY ATTORNEY	244203	147.28	535
11/06/12	COUNTY ATTORNEY	244204	75.60	101
11/06/12	COUNTY ATTORNEY	244204	8.40	535
11/06/12	COUNTY ATTORNEY	244205	4,633.28	101
11/06/12	COUNTY ATTORNEY	244205	296.49	535
11/06/12	COUNTY ATTORNEY	244206	110.02	101
11/06/12	COUNTY ATTORNEY	244206	12.23	535
11/06/12	JP3	244207	2,543.70	101
11/06/12	PARKING GARAGE	244208	4,246.81	101
11/06/12	CONSTABLE 3	244209	1,527.00	101
11/06/12	CONSTABLE 2	244210	200.00	101
11/06/12	COUNTY CLERK	244211	14,452.20	101
11/06/12	JP3	244212	1,482.00	101
11/06/12	JP7	244213	3,884.25	101
11/06/12	JP5	244214	1,453.40	101
11/06/12	JP6-PLACE 2	244215	5,827.10	101
11/06/12	GOVERNOR-FISCAL	244216	67,061.44	404
11/06/12	PURCHASING	244217	39.64	101

11/06/12	TOWN OF CLINT	244218	1,000.00	101
11/06/12	DEPT OF AGING & DISABILITY	244220	23,100.36	408
11/06/12	ROSAURA LOPEZ 7981	244221	25.00	101
11/06/12	BEATRICE CASTILLO	244222	47.12	585
11/06/12	TEXAS TITLE 7984	244223	12.00	505
11/07/12	TEXAS WORKPLACE COMM	244225	100.00	101
11/07/12	SECRETARY OF STATE	244226	2,513.23	559
11/07/12	DEPT OF AGING & DISABILITY	244227	25,667.61	408
11/07/12	SOCIAL SEC ADMIN	244228	4,600.00	101
11/07/12	ADULT PROBATION	244230	685.00	101
11/07/12	TAX ASSESSOR COLLECTOR	244232	8,925.00	101
11/07/12	TAX ASSESSOR COLLECTOR	244233	5,495.00	101
11/07/12	TAX ASSESSOR COLLECTOR	244234	19,375.70	101
11/07/12	TAX ASSESSOR COLLECTOR	244235	14,576.20	101
11/07/12	SHERIFFS	244236	675.00	101
11/07/12	JP-3	244237	2,103.70	101
11/07/12	JP-7	244238	1,523.40	101
11/07/12	JP-5	244239	1,011.50	101
11/07/12	PARKING GARAGE	244240	4,644.43	101
11/07/12	COUNTY CLERK	244241	25,099.30	101
11/07/12	DRO	244242	2,429.50	101
11/07/12	SHERIFFS	244243	1,501.53	101
11/07/12	JP6-PLACE 1	244244	4,745.15	101
11/07/12	COUNTY ATTORNEY	244245	640.42	207
11/07/12	ADULT PROBATION	244246	2,015.50	101
11/07/12	SHERIFFS	244249	177.40	101
11/07/12	JP-1	244250	778.10	101
11/07/12	CONSTABLE 1	244251	522.10	101
11/07/12	PARKS & REC	244252	2,223.95	101
11/07/12	CONSTABLE 5	244253	537.00	101
11/07/12	JP-4	244254	1,625.06	101
11/07/12	JP-2	244255	2,505.35	101
11/07/12	GOLF COURSE	244257	3,188.34	101
11/07/12	DRO	244258	36.00	101
11/07/12	PARKING GARAGE	244259	335.00	101
11/07/12	LAW LIBRARY	244260	4.40	509
11/07/12	LINK 2 GOV	244261	775.10	101

11/07/12	JUVENILE PROB	244262	154.00	101
11/07/12	JUVENILE PROB	244262	100.00	115
11/07/12	JUVENILE PROB	244262	993.00	510
11/07/12	JUVENILE PROB	244262	437.00	521
11/07/12	SHERIFFS	244263	2,220.00	101
11/07/12	SHERIFFS	244264	1,983.35	404
11/07/12	DRO	244266	1,177.00	101
11/07/12	LINK 2 GOV	244267	1,330.50	101
11/07/12	JP6-PLACE 2	244268	3,657.35	101
11/07/12	JP-4	244269	1,456.64	101
11/07/12	GOLF COURSE	244270	2,923.21	101
11/07/12	SHERIFFS	244271	719.00	101
11/07/12	TAX OFFICE	244272	10.00	101
11/07/12	PARKING GARAGE	244273	2,594.00	101
11/07/12	JP-2	244274	1,001.35	101
11/07/12	JP6-PLACE 1	244275	4,604.66	101
11/07/12	125 HEALTH BENEFITS	244276	27,665.00	101
11/07/12	COUNTY ATTORNEY	244278	3,435.95	207
11/07/12	PURCHASING	244280	68.02	101
11/07/12	SHERIFFS	244281	595.60	101
11/07/12	DRO	244282	1,702.09	101
11/07/12	ROSA CHAVEZ 7985	244283	25.00	101
11/07/12	ROSA CHAVEZ 7985	244283	50.00	321
11/08/12	SHERIFFS	244287	30.00	101
11/08/12	ADULT PROBATION	244288	2,074.50	101
11/08/12	SHERIFFS	244291	1,781.90	101
11/08/12	CONSTABLE 7	244292	4,165.40	101
11/08/12	TAX ASSESSOR COLLECTOR	244293	64,805.70	505
11/08/12	TAX ASSESSOR COLLECTOR	244294	47,714.30	505
11/08/12	DEPT OF AGING & DISABILITY	244295	4,484.13	408
11/08/12	LINK 2 GOV	244297	2,994.00	101
11/08/12	GOLF COURSE	244298	178.08	101
11/08/12	COUNTY ATTORNEY	244299	963.93	207
11/08/12	PARKING GARAGE	244300	457.00	101
11/08/12	SHERIFFS	244301	12.00	101
11/08/12	JUVENILE PROB	244302	136.00	101
11/08/12	JUVENILE PROB	244302	77.00	115

11/08/12	JUVENILE PROB	244302	351.00	510
11/08/12	JUVENILE PROB	244302	1,089.50	521
11/08/12	DRO	244303	540.00	101
11/08/12	LINK 2 GOV	244304	2,512.90	101
11/08/12	COUNTY ATTORNEY	244305	70.00	207
11/08/12	PURCHASING	244306	14.00	101
11/08/12	LAW LIBRARY	244307	189.80	509
11/08/12	MHSS	244308	2,966.00	404
11/08/12	COUNTY CLERK	244309	17,514.30	101
11/08/12	JP7	244310	1,312.40	101
11/08/12	JP5	244311	530.00	101
11/08/12	JP6-PLACE 2	244312	3,273.30	101
11/08/12	JP3	244313	3,859.00	101
11/08/12	JP4	244314	759.38	101
11/08/12	SHERIFFS	244315	1,101.20	101
11/08/12	COUNTY ATTORNEY	244316	200.00	207
11/08/12	HEALTH & LIFE FUND	244317	373.69	101
11/08/12	EL PASO COUNTY	244318	3.72	101
11/08/12	EL PASO COUNTY	244319	34.40	101
11/08/12	DSI ITI LLC	244320	58,376.16	101
11/08/12	MEDICAL EXAMINER	244321	25.60	101
11/08/12	PROJECT AMISTAD	244322	2,242.00	404
11/08/12	CC REFUND DW12242524	JV1202608	(353.10)	101
11/08/12	TO CORR AMT DW13243025/DSL16163664	JV1300162	(0.02)	101
11/09/12	TEXAS DEPT OF PUBLIC SAFETY	244323	36,096.75	404
11/09/12	DEPT OF AGING & DISABILITY	244324	11,745.78	408
11/09/12	SECRETARY OF STATE	244325	2,901.55	559
11/09/12	LINK 2 GOV	244326	2,641.70	101
11/09/12	PARKING GARAGE	244327	164.00	101
11/09/12	COUNTY ATTORNEY	244328	559.64	207
11/09/12	GOLF COURSE	244329	308.81	101
11/09/12	SHERIFFS	244330	105.00	101
11/09/12	JUVENILE PROB	244331	170.00	101
11/09/12	JUVENILE PROB	244331	40.00	115
11/09/12	JUVENILE PROB	244331	899.00	510
11/09/12	MAYRA SILVA	244333	3.00	101
11/09/12	DRO	244334	330.00	101

11/09/12	LINK 2 GOV	244335	1,130.70	101
11/09/12	CITY OF EL PASO	244336	4,666.59	101
11/09/12	CITY OF EL PASO	244337	1,240.35	101
11/09/12	PURCHASING	244338	0.80	101
11/09/12	COLISEUM	244339	4,777.25	101
11/09/12	JP6-PLACE 1	244340	837.25	101
11/09/12	PARKING GARAGE	244341	3,539.00	101
11/09/12	JP3	244342	1,135.40	101
11/09/12	MARIBEL MARTINEZ	244343	3.00	101
11/09/12	SHERIFFS	244344	30.00	101
11/09/12	DAVR VENDING	244346	176.03	101
11/09/12	ADULT PROBATION	244347	1,732.00	101
11/09/12	JP1	244349	799.10	101
11/09/12	DRO	244350	1,370.72	101
11/09/12	JP2	244351	929.45	101
11/09/12	JP7	244352	1,134.60	101
11/09/12	AMERI NATIONAL COMMUNITY SVCS	244353	803.20	485
11/09/12	COUNTY CLERK	244355	15,623.95	101
11/09/12	JP5	244356	1,907.40	101
11/09/12	JP3	244357	1,940.90	101
11/09/12	SHERIFFS	244358	660.00	101
11/09/12	JP2	244359	1,910.00	101
11/09/12	GOLF COURSE	244360	3,545.25	101
11/09/12	SHERIFFS	244361	2,136.90	101
11/09/12	DRO	244362	1,418.22	101
11/09/12	PAY MGT SYSTEM	244363	30,128.94	404
11/09/12	PAY MGT SYSTEM	244364	361,380.85	404
11/09/12	LUMAR ENTERPRISE INC	244365	1,327.38	101
11/09/12	LUMAR ENTERPRISE INC	244366	1,595.67	101
11/09/12	JURY FEE ACCT	244367	24.00	101
11/09/12	JURY FEE ACCT	244367	6.00	571
11/09/12	ANGELICA GARCIA 7986	244368	25.00	101
11/09/12	TAX OFFICE	244369	1,060.00	101
11/09/12	COUNTY CLERK	244370	5,900.50	101
11/09/12	COUNTY CLERK	244371	4,022.00	101
11/09/12	COUNTY CLERK	244372	3,218.00	101
11/09/12	COUNTY CLERK	244372	55,653.24	101

11/09/12	COUNTY CLERK	244372	1,260.00	509
11/09/12	COUNTY CLERK	244372	540.00	511
11/09/12	COUNTY CLERK	244372	222.00	535
11/09/12	COUNTY CLERK	244372	6,160.00	536
11/09/12	COUNTY CLERK	244372	205.00	566
11/09/12	COUNTY CLERK	244372	1,445.00	567
11/09/12	COUNTY CLERK	244372	660.00	569
11/09/12	HOMESTEAD	244373	250.00	321
11/09/12	CONSTABLE 3	244374	924.00	101
11/09/12	OFFICE OF THE ATTORNEY GENERAL	244375	300.00	101
11/09/12	OFFICE OF THE ATTORNEY GENERAL	244376	1,581.25	101
11/13/12	DISTRICT CLERK	244377	72,183.63	101
11/13/12	TAX ASSESSOR COLLECTOR	244378	504,197.81	101
11/13/12	TAX ASSESSOR COLLECTOR	244378	3,287.07	621
11/13/12	TAX ASSESSOR COLLECTOR	244378	12,144.21	625
11/13/12	TAX ASSESSOR COLLECTOR	244378	17,493.93	634
11/13/12	TAX ASSESSOR COLLECTOR	244378	10,122.63	635
11/13/12	TAX ASSESSOR COLLECTOR	244378	29,278.55	660
11/13/12	TAX ASSESSOR COLLECTOR	244378	2,006.92	689
11/13/12	TAX ASSESSOR COLLECTOR	244379	34.74	101
11/13/12	TAX ASSESSOR COLLECTOR	244380	96.68	101
11/13/12	TAX ASSESSOR COLLECTOR	244381	22.50	101
11/13/12	TAX ASSESSOR COLLECTOR	244381	388,701.81	515
11/13/12	DEPT OF AGING & DISABILITY	244382	10,004.46	408
11/13/12	CITY OF EL PASO	244383	8,441.10	404
11/13/12	DRO	244384	227.00	101
11/13/12	LINK 2 GOV	244385	636.10	101
11/13/12	LINK 2 GOV	244386	1,171.30	101
11/13/12	PARKING GARAGE	244387	192.00	101
11/13/12	DRO	244388	36.00	101
11/13/12	COUNTY ATTORNEY	244389	845.00	207
11/13/12	GOLF COURSE	244390	693.50	101
11/13/12	SHERIFFS	244391	6.00	101
11/13/12	COMPTROLLER-STATE FISCAL	244393	3,430,467.99	101
11/13/12	LAWYERS TITLE 7987	244394	12.00	505
11/13/12	SIERRA TITLE 7988	244395	12.00	505
11/13/12	JUVENILE PROB	244396	145.00	101

11/13/12	JUVENILE PROB	244396	60.45	115
11/13/12	JUVENILE PROB	244396	1,018.00	510
11/13/12	JUVENILE PROB	244396	385.00	521
11/13/12	WORLD PAY	244397	248.40	101
11/13/12	JP5	244398	2,607.70	101
11/13/12	PARKING GARAGE	244399	2,519.00	101
11/13/12	JP3	244400	1,939.00	101
11/13/12	ELECTIONS	244401	60.00	101
11/13/12	ELECTIONS	244402	87,719.39	259
11/13/12	CONSTABLE 1	244403	2,289.00	101
11/13/12	JP6-PLACE 2	244404	4,937.85	101
11/13/12	JP4	244405	2,252.76	101
11/13/12	JP2	244406	5,292.03	101
11/13/12	DISTRICT CLERK	244407	11.00	101
11/13/12	JOE BARRAGAN	244408	3.10	101
11/13/12	GOLF COURSE	244409	6,183.56	101
11/13/12	JP1	244410	867.00	101
11/13/12	SHERIFFS	244411	660.00	101
11/13/12	SHERIFFS	244412	126.70	101
11/13/12	SHERIFFS	244413	45.00	101
11/13/12	JP1	244414	393.00	101
11/13/12	DRO	244415	1,506.09	101
11/13/12	ADULT PROBATION	244416	1,365.00	101
11/13/12	TED-CRRG 7989	244419	8.00	505
11/13/12	COUNTY ATTORNEY	244421	1,128.73	207
11/13/12	SHERIFFS	244422	2,527.37	101
11/13/12	DRO	244423	2,866.10	101
11/13/12	TAX OFFICE	244424	135.00	101
11/13/12	MEDICAL EXAMINER	244425	31.20	101
11/14/12	ADULT PROBATION	244428	1,761.37	101
11/14/12	EL PASO INDEPENDENT SCHOOL DISTRICT	244430	1,286.98	101
11/14/12	CASS INFORMATION SYSTEMS	244431	200.20	101
11/14/12	CITY OF EL PASO	244432	28.62	101
11/14/12	WORLD PAY	244433	1.80	101
11/14/12	SHERIFFS	244434	713.40	101
11/14/12	JP1	244435	1,190.00	101
11/14/12	SHERIFFS	244436	365.00	101

11/14/12	AMERICAN EXPRESS	244437	135.20	101
11/14/12	LINK 2 GOV	244438	1,065.90	101
11/14/12	PARKING GARAGE	244439	277.00	101
11/14/12	DRO	244440	66.00	101
11/14/12	COUNTY ATTORNEY	244441	820.47	207
11/14/12	GOLF COURSE	244442	380.00	101
11/14/12	SHERIFFS	244443	148.00	101
11/14/12	SHERIFFS	244444	12,983.56	514
11/14/12	SHERIFFS	244445	1,950.11	101
11/14/12	OFFICE OF THE ATTORNEY GENERAL	244446	3,576.82	404
11/14/12	JP6-PLACE 2	244447	6,937.15	101
11/14/12	JP5	244448	4,167.60	101
11/14/12	LAW LIBRARY	244449	605.80	509
11/14/12	JP4	244450	1,531.08	101
11/14/12	JP6-PLACE 1	244451	6,254.50	101
11/14/12	DEPT OF AGING & DISABILITY	244452	6,185.85	408
11/14/12	ROCIO FLACO 7990	244453	25.00	101
11/14/12	GUADALUPE BELTRAN	244454	25.00	101
11/14/12	SHERIFFS	244455	522.90	101
11/14/12	SHERIFFS	244456	554.26	101
11/14/12	TAX ASSESSOR COLLECTOR	244458	14,440.00	101
11/14/12	TAX ASSESSOR COLLECTOR	244459	33,292.95	101
11/14/12	TAX ASSESSOR COLLECTOR	244460	1,585,278.96	101
11/14/12	TAX ASSESSOR COLLECTOR	244460	10,335.08	621
11/14/12	TAX ASSESSOR COLLECTOR	244460	38,183.35	625
11/14/12	TAX ASSESSOR COLLECTOR	244460	55,003.74	634
11/14/12	TAX ASSESSOR COLLECTOR	244460	31,827.18	635
11/14/12	TAX ASSESSOR COLLECTOR	244460	92,056.48	660
11/14/12	TAX ASSESSOR COLLECTOR	244460	6,310.08	689
11/14/12	DRO	244461	108.00	101
11/14/12	LINK 2 GOV	244462	1,675.20	101
11/14/12	CONSTABLE 3	244463	1,028.50	101
11/14/12	JP7	244465	3,969.80	101
11/14/12	COUNTY CLERK	244466	16,166.55	101
11/14/12	JP3	244467	2,204.30	101
11/14/12	TEXAS DEPT OF TRANSPORTATION	244468	1,290,079.83	404
11/14/12	TEXAS DEPT OF TRANSPORTATION	244469	114,810.06	404

11/14/12	COUNTY CLERK	244470	3,267.50	101
11/14/12	COUNTY CLERK	244471	1,603.00	101
11/14/12	COUNTY CLERK	244472	40,507.16	101
11/14/12	COUNTY CLERK	244472	665.00	509
11/14/12	COUNTY CLERK	244472	285.00	511
11/14/12	COUNTY CLERK	244472	2,685.00	536
11/14/12	COUNTY CLERK	244472	105.00	566
11/14/12	COUNTY CLERK	244472	642.00	567
11/14/12	COUNTY CLERK	244472	270.00	569
11/14/12	GOLF COURSE	244473	965.22	101
11/14/12	JP2	244474	2,644.15	101
11/14/12	COUNTY CLERK	244475	13,119.82	101
11/14/12	PARKING GARAGE	244476	2,418.00	101
11/14/12	DRO	244477	2,122.69	101
11/14/12	PARKS & REC	244478	1,432.45	101
11/14/12	JUVENILE PROB	244479	45.00	101
11/14/12	JUVENILE PROB	244479	50.35	115
11/14/12	JUVENILE PROB	244479	82.00	510
11/14/12	MARTHA TELLES 7946	244480	25.00	101
11/15/12	ALFREDO RIVAS	244481	3.00	101
11/15/12	PROJECT AMISTAD	244482	2,492.00	404
11/15/12	ANGELA RODRIGUEZ	244483	4.00	505
11/15/12	CITY OF SOCORRO	244484	5,374.99	101
11/15/12	COCA-COLA REFRESHMENTS	244485	172.09	101
11/15/12	DIVERSIFIED PARKING	244486	8,245.56	101
11/15/12	THOMAS DOWNS	244487	30.00	101
11/15/12	CITY OF EL PASO	244488	536.00	101
11/15/12	CITY OF EL PASO	244489	7,938.57	101
11/15/12	DISTRICT CLERK	244490	65.17	101
11/15/12	GOLF COURSE	244492	1,969.17	101
11/15/12	DRO	244493	56.00	101
11/15/12	PARKING GARAGE	244494	179.00	101
11/15/12	LAW LIBRARY	244495	12.00	509
11/15/12	SHERIFFS	244496	6.00	101
11/15/12	DRO	244497	1,021.00	101
11/15/12	LINK 2 GOV	244498	1,101.60	101
11/15/12	JUVENILE PROB	244499	56.00	101

11/15/12	JUVENILE PROB	244499	142.30	115
11/15/12	JUVENILE PROB	244499	715.00	510
11/15/12	JUVENILE PROB	244499	490.00	521
11/15/12	SERGIO MENDIOLA 7947	244500	25.00	101
11/15/12	ALIVIANE INC.	244501	12,224.41	101
11/15/12	ALIVIANE INC.	244502	12,224.41	101
11/15/12	SHERIFFS	244503	30.00	101
11/15/12	CONSTABLE 7	244504	3,077.00	101
11/15/12	SHERIFFS	244505	420.00	101
11/15/12	ADULT PROBATION	244506	2,690.50	101
11/15/12	JP-1	244509	424.00	101
11/15/12	COLISEUM	244510	9,605.00	101
11/15/12	COUNTY CLERK	244512	20,237.85	101
11/15/12	JP6-PLACE 2	244513	2,471.20	101
11/15/12	JP-2	244514	1,856.00	101
11/15/12	JP-3	244515	2,051.00	101
11/15/12	JP-4	244516	3,099.10	101
11/15/12	COUNTY ATTORNEY	244517	1,755.97	207
11/15/12	JP-7	244518	970.00	101
11/15/12	EL PASO BAR ASSOC.	244519	169,800.00	101
11/15/12	CONSTABLE 6	244520	4,616.10	101
11/15/12	ADULT PROBATION	244521	421,960.58	892
11/15/12	COUNTY ATTORNEY	244522	528.45	892
11/16/12	PURCHASING	244533	50.92	101
11/16/12	PURCHASING	244534	34.84	101
11/16/12	PURCHASING	244535	14.20	101
11/16/12	PROJECT AMISTAD	244536	10,152.19	101
11/16/12	SHERIFFS	244537	175.00	101
11/16/12	DRO	244538	280.00	101
11/16/12	LINK 2 GOV	244539	1,617.10	101
11/16/12	TX DEPT OF CRIMINAL JUSTICE	244540	3,267.00	101
11/16/12	WORLD PAY	244541	31.00	101
11/16/12	DEPT OF AGING & DISABILITY	244542	107.58	408
11/16/12	TEXAS DEPT OF TRANSPORTATION	244543	46,457.01	404
11/16/12	TX LOCAL BORDER SECURITY	244544	1,243.20	404
11/16/12	TX LOCAL BORDER SECURITY	244545	21,126.89	404
11/16/12	TX DEPT OF PUBLIC SAFETY	244546	17,729.90	404

11/16/12	TX DEPT OF PUBLIC SAFETY	244547	394,452.02	404
11/16/12	LINK 2 GOV	244549	1,927.25	101
11/16/12	PARKING GARAGE	244550	278.00	101
11/16/12	DRO	244551	66.00	101
11/16/12	COUNTY ATTORNEY	244552	322.36	207
11/16/12	GOLF COURSE	244553	298.00	101
11/16/12	AMERI NATIONAL COMMUNITY SVCS	244554	1,543.00	485
11/16/12	DRO	244555	2,926.00	101
11/16/12	PARKING GARAGE	244557	1,604.81	101
11/16/12	TAX OFFICE	244558	1,000.40	101
11/16/12	JP6-PLACE 1	244559	4,265.40	101
11/16/12	PURCHASING	244560	5.32	101
11/16/12	PARKING GARAGE	244561	2,092.00	101
11/16/12	GOLF COURSE	244562	1,579.25	101
11/16/12	TAX OFFICE	244563	2,166.83	892
11/16/12	ARTURO/JUANA ESPARZA	244564	50.00	321
11/16/12	HOMESTEAD	244566	50.00	321
11/16/12	BLANCA ALVAREZ	244567	260.00	101
11/16/12	JUROR FEE ACCT	244568	6.00	101
11/16/12	JUROR FEE ACCT	244568	6.00	571
11/19/12	COUNTY CLERK	244569	7,780.10	101
11/19/12	COUNTY CLERK	244570	6,639.00	101
11/19/12	COUNTY CLERK	244571	134.00	535
11/19/12	COUNTY CLERK	244571	1,546.00	101
11/19/12	COUNTY CLERK	244571	8,860.00	536
11/19/12	COUNTY CLERK	244571	2,112.00	567
11/19/12	COUNTY CLERK	244571	630.00	511
11/19/12	COUNTY CLERK	244571	810.00	569
11/19/12	COUNTY CLERK	244571	1,470.00	509
11/19/12	COUNTY CLERK	244571	235.00	566
11/19/12	COUNTY CLERK	244571	94,588.88	101
11/19/12	JP7	244574	2,475.40	101
11/19/12	JP3	244575	654.00	101
11/19/12	COUNTY CLERK	244576	15,386.70	101
11/19/12	JP-5	244577	512.00	101
11/19/12	JP-5	244578	3,857.95	101
11/19/12	SHERIFFS	244579	1,235.67	101

11/19/12	JP-4	244580	3,175.40	101
11/19/12	PURCHASING	244581	4.40	101
11/19/12	USDA RD LOAN	244582	36,044.04	404
11/19/12	CONSTABLE 7	244583	630.00	101
11/19/12	PARKING GARAGE	244585	2,085.00	101
11/19/12	USDA RD LOAN	244586	60,065.42	404
11/19/12	JP-2	244587	4,991.13	101
11/19/12	JP6-PLACE 1	244588	4,807.95	101
11/19/12	JP-5	244589	1,355.85	101
11/19/12	COUNTY CLERK	244590	18,459.60	101
11/19/12	JP-3	244591	1,750.30	101
11/19/12	TAX ASSESSOR COLLECTOR	244592	1,071.83	515
11/19/12	TAX ASSESSOR COLLECTOR	244593	366,694.68	101
11/19/12	TAX ASSESSOR COLLECTOR	244593	2,390.63	621
11/19/12	TAX ASSESSOR COLLECTOR	244593	8,832.28	625
11/19/12	TAX ASSESSOR COLLECTOR	244593	12,723.05	634
11/19/12	TAX ASSESSOR COLLECTOR	244593	7,362.02	635
11/19/12	TAX ASSESSOR COLLECTOR	244593	21,293.81	660
11/19/12	TAX ASSESSOR COLLECTOR	244593	1,459.60	689
11/19/12	TAX ASSESSOR COLLECTOR	244594	263.58	101
11/19/12	TAX ASSESSOR COLLECTOR	244595	102,587.20	505
11/19/12	AMERIGROUP	244596	373.32	408
11/19/12	LAW LIBRARY	244598	6.60	509
11/19/12	LINK 2 GOV	244599	1,288.80	101
11/19/12	PARKING GARAGE	244600	223.00	101
11/19/12	DRO	244601	380.00	101
11/19/12	COUNTY ATTORNEY	244602	107.44	207
11/19/12	GOLF COURSE	244603	272.00	101
11/19/12	SHERIFFS	244604	12.00	101
11/19/12	EDWARD R. WILLIAMS, AUCTIONEER	244606	27,295.00	779
11/19/12	DRO	244611	288.00	101
11/19/12	LINK 2 GOV	244612	1,248.60	101
11/19/12	JUVENILE PROB	244613	112.00	101
11/19/12	JUVENILE PROB	244613	50.00	115
11/19/12	JUVENILE PROB	244613	143.00	521
11/19/12	JUVENILE PROB	244613	582.50	510
11/19/12	JUVENILE PROB	244614	167.00	101

11/19/12	JUVENILE PROB	244614	10.00	522
11/19/12	JUVENILE PROB	244614	127.00	115
11/19/12	JUVENILE PROB	244614	960.00	521
11/19/12	JUVENILE PROB	244614	1,420.00	510
11/19/12	DISTRICT CLERK	244615	72,993.30	101
11/19/12	EL PASO COUNTY	244616	767.08	101
11/19/12	EL PASO COUNTY	244617	152.43	101
11/19/12	CONSTABLE 3	244618	503.00	101
11/19/12	COUNTY ATTORNEY	244619	2,770.00	207
11/19/12	TAX OFFICE	244620	110.00	101
11/19/12	SHERIFFS	244621	2,031.38	101
11/19/12	JP6-PLACE 2	244622	5,071.85	101
11/19/12	DRO	244623	3,794.60	101
11/19/12	ADULT PROBATION	244624	1,530.44	101
11/19/12	SHERIFFS	244627	1,031.60	101
11/19/12	JP-1	244628	1,644.10	101
11/19/12	A-1 MERCHANT	244629	175.20	101
11/19/12	PARKS & REC	244630	1,454.05	101
11/19/12	ADULT PROBATION	244631	1,739.00	101
11/20/12	TEXAS DEPT OF PUBLIC SAFETY	244634	36,178.00	404
11/20/12	DEPT OF AGING & DISABILITY	244635	74.25	408
11/20/12	TEXAS DEPT OF PUBLIC SAFETY	244636	263,006.56	404
11/20/12	TEXAS DEPT OF PUBLIC SAFETY	244637	128,816.00	404
11/20/12	DISTRICT COURTS-COMP JUDICIARY	244638	35,672.00	101
11/20/12	TEXAS DEPT OF PUBLIC SAFETY	244639	59,544.82	404
11/20/12	SHERIFFS	244640	13,722.61	514
11/20/12	SHERIFFS	244641	7,195.00	101
11/20/12	TAX ASSESSOR COLLECTOR	244642	4,818.00	101
11/20/12	PARKING GARAGE	244643	1,984.00	101
11/20/12	DISTRICT COURTS-COMP JUDICIARY	244644	11,849.89	101
11/20/12	EMERGENCE HEALTH NETWORK	244645	22,916.66	101
11/20/12	EL PASO ELECTRIC COMPANY	244646	396.14	529
11/20/12	JP2	244647	1,425.00	101
11/20/12	GOLF COURSE	244648	1,332.77	101
11/20/12	AT&T	244649	87.48	101
11/20/12	RIO GRANDE COUNCIL	244650	2,682.90	408
11/20/12	OFFICE MAX	244651	11.22	101

11/20/12	DRO	244652	367.00	101
11/20/12	TEXAS LOTTERY COMMISSION	244653	13,854.26	101
11/20/12	LAW LIBRARY	244654	6.00	509
11/20/12	LINK 2 GOV	244655	3,197.85	101
11/20/12	PARKING GARAGE	244656	194.00	101
11/20/12	COUNTY ATTORNEY	244657	86.04	207
11/20/12	GOLF COURSE	244658	420.03	101
11/20/12	GCR TIRE CENTERS	244659	587.80	505
11/20/12	PURCHASING	244660	13.88	101
11/20/12	LINK 2 GOV	244661	1,132.40	101
11/20/12	TAX OFFICE	244662	40.00	101
11/20/12	SHERIFFS	244663	181.00	101
11/20/12	JUVENILE PROB	244665	98.00	101
11/20/12	JUVENILE PROB	244665	100.00	521
11/20/12	JUVENILE PROB	244665	353.00	510
11/20/12	BORDER CRIME INITIATIVE	244666	496.00	285
11/20/12	BRODER CRIME INITIATIVE	244667	999.00	285
11/20/12	SHERIFFS	244668	123.20	101
11/20/12	COUNTY CLERK	244669	19,590.25	101
11/20/12	CONSTABLE 1	244670	767.00	101
11/20/12	JP5	244672	621.25	101
11/20/12	JP7	244673	4,979.70	101
11/20/12	JP6-PLACE 2	244674	5,039.50	101
11/20/12	PARKING GARAGE	244675	2,112.81	101
11/20/12	JP2	244676	3,008.40	101
11/20/12	JP6-PLACE 1	244677	8,113.70	101
11/20/12	COUNTY ATTORNEY	244678	1,948.67	207
11/20/12	JP4	244679	2,894.29	101
11/20/12	ADULT PROBATION	244680	2,322.50	101
11/20/12	JP1	244683	489.00	101
11/20/12	DRO	244684	1,724.00	101
11/21/12	EMELIO SALGADO 7993	244685	25.00	101
11/21/12	MARIA SALGADO 7996	244686	25.00	101
11/21/12	ESTANISLAO REVELES	244687	200.00	101
11/21/12	LUDIVIA VETO	244688	19.30	101
11/21/12	LUDIVIA VETO	244689	11.10	101
11/21/12	DISTRICT ATTORNEY	244690	1,302.79	892

11/21/12	DISTRICT ATTORNEY	244691	10.00	101
11/21/12	DISTRICT ATTORNEY	244692	3,576.00	792
11/21/12	FERNANDO L. ANDRADE 7818	244693	25.00	101
11/21/12	U.S. TREAS	244694	1,509,830.00	101
11/21/12	SECRETARY OF STATE	244695	4,948.08	559
11/21/12	GOLF COURSE	244697	2,507.25	101
11/21/12	COUNTY ATTORNEY	244698	100.00	207
11/21/12	DRO	244699	72.00	101
11/21/12	PARKING GARAGE	244700	172.00	101
11/21/12	LINK 2 GOV	244701	1,501.37	101
11/21/12	ROSIE MEDINA	244702	12.50	115
11/21/12	JUVENILE PROB	244703	210.00	101
11/21/12	JUVENILE PROB	244703	113.50	115
11/21/12	JUVENILE PROB	244703	545.00	521
11/21/12	JUVENILE PROB	244703	1,025.00	510
11/21/12	RIO GRANDE COUNCIL	244704	4,404.41	505
11/21/12	DRO	244705	1,348.00	101
11/21/12	LINK 2 GOV	244706	2,722.30	101
11/21/12	AMERIGROUP	244707	2,711.15	408
11/21/12	EL PASO WATER UTILITIES	244708	38,945.64	321
11/21/12	EL PASO WATER UTILITIES	244708	4,900.00	327
11/21/12	EL PASO WATER UTILITIES	244708	1,435.00	372
11/21/12	EL PASO WATER UTILITIES	244709	23,004.94	390
11/21/12	SHERIFFS	244710	170.74	101
11/21/12	DENNIS GEORGENS	244711	12.01	101
11/21/12	SHERIFFS	244712	1,680.00	101
11/21/12	SHERIFFS	244713	21,835.23	404
11/21/12	TAX ASSESSOR COLLECTOR	244714	28,323.95	101
11/21/12	TAX ASSESSOR COLLECTOR	244715	13,700.00	101
11/21/12	ELECTIONS	244717	20.80	101
11/21/12	PURCHASING	244718	21.92	101
11/21/12	WORLD PAY	244719	1.80	101
11/21/12	AMERICAN EXPRESS	244720	698.00	101
11/21/12	WORLD PAY	244721	131.00	101
11/21/12	TVP NON PROFIT CORP	244722	530.15	408
11/21/12	GALL'S	244723	260.93	404
11/21/12	DUPLICATE DW243599/243735	JV1300214	(13.00)	101

11/26/12	LAWYERS TITLE 7999	244725	12.00	505
11/26/12	JOEL PEREZ 7948	244726	25.00	101
11/26/12	PROJECT AMISTAD	244727	2,086.00	404
11/26/12	COUNTY CLERK	244728	116.36	101
11/26/12	OLIVAS AVIATION	244729	250.00	101
11/26/12	OLIVAS AVIATION	244730	156.87	101
11/26/12	EL PASO ELECTRIC COMPANY	244731	397.11	529
11/26/12	EL PASO COUNTY	244732	643.91	101
11/26/12	EL PASO COUNTY	244733	1,844.72	101
11/26/12	TAX ASSESSOR COLLECTOR	244735	647,085.79	101
11/26/12	TAX ASSESSOR COLLECTOR	244735	4,218.62	621
11/26/12	TAX ASSESSOR COLLECTOR	244735	15,585.84	625
11/26/12	TAX ASSESSOR COLLECTOR	244735	22,451.66	634
11/26/12	TAX ASSESSOR COLLECTOR	244735	12,991.35	635
11/26/12	TAX ASSESSOR COLLECTOR	244735	37,576.00	660
11/26/12	TAX ASSESSOR COLLECTOR	244735	2,575.68	689
11/26/12	TAX ASSESSOR COLLECTOR	244736	84,380.30	505
11/26/12	TAX ASSESSOR COLLECTOR	244737	168.27	101
11/26/12	TEXAS DEPT OF CRIMINAL JUSTICE	244738	76.25	101
11/26/12	LINK 2 GOV	244741	2,271.20	101
11/26/12	DRO	244742	176.00	101
11/26/12	GOLF COURSE	244743	354.00	101
11/26/12	COUNTY ATTORNEY	244744	756.49	207
11/26/12	PARKING GARAGE	244745	191.00	101
11/26/12	DRO	244746	740.00	101
11/26/12	LINK 2 GOV	244747	2,092.80	101
11/26/12	PURCHASING	244748	3.52	101
11/26/12	JUVENILE PROB	244749	224.75	101
11/26/12	JUVENILE PROB	244749	1,736.18	521
11/26/12	JUVENILE PROB	244749	156.00	115
11/26/12	JUVENILE PROB	244749	1,342.75	510
11/26/12	GOLF COURSE	244750	800.64	101
11/26/12	CONSTABLE 3	244751	5,026.80	101
11/26/12	COUNTY CLERK	244752	22,329.85	101
11/26/12	JP-5	244753	1,249.40	101
11/26/12	LAW LIBRARY	244754	455.60	509
11/26/12	TED-CRRG 8000	244755	8.00	505

11/26/12	PARKING GARAGE	244756	1,421.00	101
11/26/12	COUNTY ATTORNEY	244757	6,482.01	207
11/26/12	JP6-PLACE 1	244758	6,491.36	101
11/26/12	JP-2	244759	1,368.00	101
11/26/12	GOLF COURSE	244760	1,816.58	101
11/26/12	JP6-PLACE 2	244761	3,213.20	101
11/26/12	JP-4	244762	3,078.33	101
11/27/12	HUNT COMM GP LLC	244763	4,490.00	101
11/27/12	PURCHASING	244764	100.80	101
11/27/12	LAW LIBRARY	244765	6.00	509
11/27/12	LINK 2 GOV	244766	2,080.10	101
11/27/12	PARKING GARAGE	244767	169.00	101
11/27/12	GOLF COURSE	244768	667.95	101
11/27/12	SHERIFFS	244769	216.00	101
11/27/12	DRO	244771	687.00	101
11/27/12	LINK 2 GOV	244772	513.10	101
11/27/12	DEPT OF FAMILY & PROTECTIVE SVC	244773	40,483.18	404
11/27/12	WORLD PAY	244774	5.10	101
11/27/12	AMERICAN EXPRESS	244775	131.00	101
11/27/12	CITY OF EL PASO	244776	28.62	101
11/27/12	AMERICAN EXPRESS	244779	205.00	101
11/27/12	LINK 2 GOV	244780	100.00	101
11/27/12	DRO	244781	1.00	101
11/27/12	PARKING GARAGE	244782	162.00	101
11/27/12	GOLF COURSE	244783	663.59	101
11/27/12	AMERIGROUP	244784	2,552.04	408
11/27/12	RICARDO CARRASCO 7950	244785	25.00	101
11/27/12	MIKE SOTO	244786	700.16	115
11/27/12	JUVENILE PROB	244787	93.00	101
11/27/12	JUVENILE PROB	244787	210.00	115
11/27/12	JUVENILE PROB	244787	173.60	521
11/27/12	JUVENILE PROB	244787	361.40	510
11/27/12	JUVENILE PROB	244788	20.00	101
11/27/12	JUVENILE PROB	244788	10.00	522
11/27/12	JUVENILE PROB	244788	80.00	521
11/27/12	JUVENILE PROB	244788	25.00	115
11/27/12	JUVENILE PROB	244788	447.00	510

11/27/12	CULBERSON COUNTY	244790	875.00	101
11/27/12	ULYSSESS APPERSON	244791	55.00	101
11/27/12	DRO	244792	288.00	101
11/27/12	LINK 2 GOV	244793	1,362.90	101
11/27/12	GOLF COURSE	244794	172.00	101
11/27/12	LINK 2 GOV	244795	303.10	101
11/27/12	PARKING GARAGE	244796	1,023.00	101
11/27/12	COUNTY CLERK	244797	4,950.70	101
11/27/12	COUNTY CLERK	244798	6,233.00	101
11/27/12	COUNTY CLERK	244799	1,003.50	535
11/27/12	COUNTY CLERK	244799	18,066.50	101
11/27/12	COUNTY CLERK	244799	8,330.00	536
11/27/12	COUNTY CLERK	244799	2,245.00	567
11/27/12	COUNTY CLERK	244799	1,245.00	511
11/27/12	COUNTY CLERK	244799	930.00	569
11/27/12	COUNTY CLERK	244799	2,905.00	509
11/27/12	COUNTY CLERK	244799	435.00	566
11/27/12	COUNTY CLERK	244799	98,442.37	101
11/27/12	COUNTY CLERK	244800	19,268.22	101
11/27/12	COUNTY ATTORNEY	244801	328.66	207
11/27/12	JP7	244802	4,223.20	101
11/27/12	JP5	244803	3,812.20	101
11/27/12	COUNTY CLERK	244804	12,478.45	101
11/27/12	JP6-PLACE 2	244805	6,628.80	101
11/27/12	LAW LIBRARY	244806	72.70	509
11/27/12	JP4	244807	1,628.75	101
11/27/12	JP3	244808	2,724.50	101
11/27/12	GOLF COURSE	244809	11,416.55	101
11/27/12	PARKING GARAGE	244810	2,877.48	101
11/27/12	SHERIFFS	244811	4,081.60	101
11/27/12	SHERIFFS	244812	207.20	101
11/27/12	ENRIQUE MARTINEZ 7951	244814	25.00	101
11/27/12	JP1	244815	3,262.10	101
11/27/12	DRO	244816	2,696.68	101
11/27/12	CONSTABLE 7	244817	1,021.91	101
11/27/12	SHERIFFS	244818	2,655.00	101
11/27/12	SHERIFFS	244819	512.90	101

11/27/12	DRO	244820	3,695.67	101
11/27/12	SHERIFFS	244821	708.33	101
11/27/12	ADULT PROBATION	244824	2,363.50	101
11/27/12	ADULT PROBATION	244825	2,194.00	101
11/27/12	TED/CRRG 8001	244828	8.00	505
11/27/12	DOJ TREAS	244829	335,439.00	101
11/27/12	FEDERICO BRAVO 8052	244830	25.00	101
11/28/12	DISTRICT ATTORNEY	244831	606.66	525
11/28/12	JONATHAN SALDANA	244832	3.00	101
11/28/12	SHERIFFS	244833	1,100.40	101
11/28/12	TAX ASSESSOR COLLECTOR	244835	1,875.00	101
11/28/12	TAX ASSESSOR COLLECTOR	244835	1,817.45	515
11/28/12	TAX ASSESSOR COLLECTOR	244836	9,520.00	101
11/28/12	TAX ASSESSOR COLLECTOR	244837	20,022.80	101
11/28/12	CITY OF EL PASO	244838	75,000.00	404
11/28/12	DOJ TREAS	244839	55,564.20	404
11/28/12	AMERIGROUP	244840	140.76	408
11/28/12	TEXAS WORKFORCE COMM	244841	100.00	101
11/28/12	DISTRICT CLERK	244842	99,875.87	101
11/28/12	GOLF COURSE	244843	4,420.00	101
11/28/12	SHERIFFS	244844	13,752.89	514
11/28/12	DRO	244845	375.00	101
11/28/12	LINK 2 GOV	244846	823.90	101
11/28/12	JP6-PLACE 1	244847	3,328.50	101
11/28/12	SHERIFFS	244848	18.00	101
11/28/12	SHERIFFS	244849	911.20	101
11/28/12	FRANK ORTEZ	244850	23.51	101
11/28/12	JP5	244851	982.38	101
11/28/12	JP7	244852	3,090.90	101
11/28/12	JP3	244853	985.00	101
11/28/12	JP6-PLACE 2	244854	3,505.80	101
11/28/12	JP4	244855	899.27	101
11/28/12	TAX OFFICE	244856	1,040.00	101
11/28/12	COUNTY CLERK	244857	24,386.06	101
11/28/12	GOLF COURSE	244858	3,086.15	101
11/28/12	PARKING GARAGE	244859	2,070.00	101
11/28/12	JP1	244860	475.00	101

11/28/12	DRO	244861	2,024.00	101
11/28/12	SHERIFFS	244862	1,029.76	101
11/28/12	FRANCISCO MOLINA 8053 & 8054	244863	50.00	101
11/28/12	PURCHASING	244864	3.00	101
11/28/12	PROJECT AMISTAD	244865	1,780.00	404
11/28/12	CONSTABLE 6	244868	5,520.50	101
11/28/12	JP6-PLACE 1	244869	5,030.60	101
11/28/12	COUNTY ATTORNEY	244870	1,041.95	207
11/29/12	SHERIFFS	244872	1,320.27	101
11/29/12	SHERIFFS	244873	4,096.08	101
11/29/12	SHERIFFS	244874	41.17	101
11/29/12	PARKS & REC	244875	500.00	101
11/29/12	ADULT PROBATION	244877	3,525.75	101
11/29/12	ADULT PROBATION	244879	1,738.75	101
11/29/12	SHERIFFS	244882	72.40	101
11/29/12	SHERIFFS	244883	105.00	101
11/29/12	JP1	244884	1,126.10	101
11/29/12	JP7	244885	810.35	101
11/29/12	JP5	244886	710.00	101
11/29/12	TEXAS JUVENILE JUSTICE DEPT	244887	271,298.00	481
11/29/12	TEXAS JUVENILE JUSTICE DEPT	244888	53,231.00	481
11/29/12	TEXAS DEPT OF CRIMINAL JUSTICE	244889	76.25	101
11/29/12	LINK 2 GOV	244890	3,072.96	101
11/29/12	DRO	244891	36.00	101
11/29/12	GOLF COURSE	244892	218.11	101
11/29/12	COUNTY ATTORNEY	244893	200.00	207
11/29/12	PARKING GARAGE	244894	154.00	101
11/29/12	JUVENILE PROB	244896	20.00	521
11/29/12	JUVENILE PROB	244896	20.00	115
11/29/12	JUVENILE PROB	244896	434.00	510
11/29/12	DRO	244897	576.00	101
11/29/12	LINK 2 GOV	244898	766.10	101
11/29/12	ADULT PROBATION	244899	422,393.26	892
11/29/12	COUNTY ATTORNEY	244900	527.99	892
11/29/12	COUNTY CLERK	244908	21,169.30	101
11/29/12	GOLF COURSE	244909	5,593.86	101
11/29/12	JP6-PLACE 2	244910	2,713.50	101

11/29/12	LONE STAR TITLE 8002	244913	4.00	505
11/29/12	JP3	244914	4,890.10	101
11/29/12	COUNTY ATTORNEY	244915	250.00	207
11/29/12	JP4	244916	1,453.50	101
11/29/12	SIERRA TITLE 8003	244917	20.00	505
11/29/12	COUNTY ATTORNEY	244918	50.00	101
11/29/12	SHERIFFS	244919	480.00	101
11/29/12	SHERIFFS	244920	15.00	101
11/29/12	PRIMOS CAFÉ	244921	1,407.39	101
11/29/12	EDWARD BLANCO	244922	5.10	101
11/29/12	PRIMOS CAFÉ	244923	1,749.20	101
11/29/12	COUNTY ATTORNEY	244924	254.05	101
11/29/12	SHERIFFS	244925	495.00	101
11/29/12	MARIA ESTHER VILLASANA	244926	3.00	101
11/29/12	DRO	244927	1,199.13	101
11/29/12	PARKS & REC	244928	1,474.00	101
11/29/12	DRO	244929	6,751.80	101
11/29/12	PURCHASING	244930	1.92	101
11/29/12	COUNTY ATTORNEY	244931	14,389.75	101
11/29/12	JP6-PLACE 1	244932	2,963.40	101
11/29/12	TED/CRRG 8004	244933	16.00	505
11/29/12	MYRNA LOPEZ 8055	244934	25.00	101
11/30/12	PARKING GARAGE	244935	223.00	101
11/30/12	DRO	244936	100.00	101
11/30/12	COUNTY ATTORNEY	244937	774.60	207
11/30/12	GOLF COURSE	244938	530.33	101
11/30/12	SHERIFFS	244939	210.00	101
11/30/12	DISTRICT COURTS-COMP JUDICIARY	244941	206,250.00	101
11/30/12	U.S. TREAS	244942	1,521,590.00	101
11/30/12	LINK 2 GOV	244943	1,192.85	101
11/30/12	DRO	244944	417.00	101
11/30/12	LINK 2 GOV	244945	1,161.10	101
11/30/12	JUVENILE PROB	244946	12,643.49	531
11/30/12	JUVENILE PROB	244946	95.00	101
11/30/12	JUVENILE PROB	244946	1,308.85	521
11/30/12	JUVENILE PROB	244946	3,820.56	115
11/30/12	JUVENILE PROB	244946	1,739.00	510

11/30/12	MICHELLE RAMIREZ	244947	28.25	115
11/30/12	EFRAIN JAUREGUI 8056	244948	25.00	101
11/30/12	SHERIFFS	244949	600.00	101
11/30/12	ADULT PROBATION	244951	2,452.50	101
11/30/12	SHERIFFS	244953	511.10	101
11/30/12	SHERIFFS	244954	30.00	101
11/30/12	JP1	244955	1,378.00	101
11/30/12	OFFICE OF THE ATTORNEY GENERAL	244956	2,434.23	404
11/30/12	OFFICE OF THE ATTORNEY GENERAL	244957	3,911.08	404
11/30/12	REBECCA SULLIVAN 8057	244959	25.00	101
11/30/12	TAX ASSESSOR COLLECTOR	244960	1,448,350.76	101
11/30/12	TAX ASSESSOR COLLECTOR	244960	9,442.39	621
11/30/12	TAX ASSESSOR COLLECTOR	244960	34,885.27	625
11/30/12	TAX ASSESSOR COLLECTOR	244960	50,252.80	634
11/30/12	TAX ASSESSOR COLLECTOR	244960	29,078.11	635
11/30/12	TAX ASSESSOR COLLECTOR	244960	84,105.12	660
11/30/12	TAX ASSESSOR COLLECTOR	244960	5,765.05	689
11/30/12	TAX ASSESSOR COLLECTOR	244961	1,870.00	101
11/30/12	TAX ASSESSOR COLLECTOR	244961	2,317.60	515
11/30/12	TAX ASSESSOR COLLECTOR	244962	59,286.40	505
11/30/12	WORLD PAY	244963	231.00	101
11/30/12	AMERICAN EXPRESS	244964	493.00	101
11/30/12	WORLD PAY	244965	10.20	101
11/30/12	ELECTIONS	244966	87.10	101
11/30/12	PURCHASING	244967	16.20	101
11/30/12	TAX ASSESSOR COLLECTOR	244968	2,166.84	892
11/30/12	PARKING GARAGE	244969	3,390.29	101
11/30/12	JP7	244970	2,403.50	101
11/30/12	JP3	244971	1,389.20	101
11/30/12	JP5	244972	3,409.40	101
11/30/12	COUNTY ATTORNEY	244973	266.00	101
11/30/12	JP6-PLACE 1	244974	4,462.20	101
11/30/12	CONSTABLE 6	244975	410.00	101
11/30/12	CONSTABLE 6	244976	430.00	101
11/30/12	SHERIFFS	244981	748.00	101
11/30/12	DRO	244982	1,794.13	101
11/30/12	JURY FEE FUND	244984	1,664.00	101

11/30/12	CONSTABLE 3	244985	1,025.20	101
11/30/12	COUNTY CLERK	244986	14,869.75	101
11/30/12	ADULT PROBATION	244988	2,320.00	101
11/30/12	TEXAS JUVENILE JUSTICE DEPT	244992	1,229.92	450
11/30/12	LAW LIBRARY	244993	5.40	509
11/30/12	LINK 2 GOV	244994	1,700.55	101
11/30/12	PARKING GARAGE	244995	267.00	101
11/30/12	DRO	244996	30.00	101
11/30/12	GOLF COURSE	244997	364.00	101
11/30/12	SHERIFF'S	244998	12.00	101
11/30/12	JUVENILE PROB	244999	17.00	101
11/30/12	JUVENILE PROB	244999	60.00	115
11/30/12	JUVENILE PROB	244999	906.81	521
11/30/12	JUVENILE PROB	244999	863.34	510
11/30/12	DENISE PICHARDO	245000	25.00	115
11/30/12	DRO	245001	180.00	101
11/30/12	LINK 2 GOV	245002	586.00	101
11/30/12	INTER NATIONAL BANK	245013	4,814.30	101
11/30/12	INTER NATIONAL BANK	245013	954.18	115
11/30/12	INTER NATIONAL BANK	245013	1.19	213
11/30/12	INTER NATIONAL BANK	245013	471.59	259
11/30/12	INTER NATIONAL BANK	245013	3.26	282
11/30/12	INTER NATIONAL BANK	245013	12.83	283
11/30/12	INTER NATIONAL BANK	245013	243.03	285
11/30/12	INTER NATIONAL BANK	245013	22.41	321
11/30/12	INTER NATIONAL BANK	245013	367.80	321
11/30/12	INTER NATIONAL BANK	245013	19.11	321
11/30/12	INTER NATIONAL BANK	245013	6.08	339
11/30/12	INTER NATIONAL BANK	245013	7.05	372
11/30/12	INTER NATIONAL BANK	245013	9.84	390
11/30/12	INTER NATIONAL BANK	245013	589.41	402
11/30/12	INTER NATIONAL BANK	245013	27.45	404
11/30/12	INTER NATIONAL BANK	245013	574.69	450
11/30/12	INTER NATIONAL BANK	245013	1.83	454
11/30/12	INTER NATIONAL BANK	245013	518.85	481
11/30/12	INTER NATIONAL BANK	245013	54.28	485
11/30/12	INTER NATIONAL BANK	245013	5,607.98	505

11/30/12	INTER NATIONAL BANK	245013	22.19	509
11/30/12	INTER NATIONAL BANK	245013	240.75	510
11/30/12	INTER NATIONAL BANK	245013	123.76	514
11/30/12	INTER NATIONAL BANK	245013	242.82	515
11/30/12	INTER NATIONAL BANK	245013	86.46	516
11/30/12	INTER NATIONAL BANK	245013	80.63	519
11/30/12	INTER NATIONAL BANK	245013	63.51	521
11/30/12	INTER NATIONAL BANK	245013	4.56	522
11/30/12	INTER NATIONAL BANK	245013	122.05	525
11/30/12	INTER NATIONAL BANK	245013	3,221.04	529
11/30/12	INTER NATIONAL BANK	245013	25.20	115
11/30/12	INTER NATIONAL BANK	245013	92.05	531
11/30/12	INTER NATIONAL BANK	245013	16.04	533
11/30/12	INTER NATIONAL BANK	245013	107.66	534
11/30/12	INTER NATIONAL BANK	245013	1.95	535
11/30/12	INTER NATIONAL BANK	245013	113.43	536
11/30/12	INTER NATIONAL BANK	245013	254.63	537
11/30/12	INTER NATIONAL BANK	245013	38.03	538
11/30/12	INTER NATIONAL BANK	245013	874.38	540
11/30/12	INTER NATIONAL BANK	245013	80.61	541
11/30/12	INTER NATIONAL BANK	245013	24.21	542
11/30/12	INTER NATIONAL BANK	245013	140.19	550
11/30/12	INTER NATIONAL BANK	245013	94.10	562
11/30/12	INTER NATIONAL BANK	245013	126.91	566
11/30/12	INTER NATIONAL BANK	245013	236.10	567
11/30/12	INTER NATIONAL BANK	245013	14.22	569
11/30/12	INTER NATIONAL BANK	245013	23.45	573
11/30/12	INTER NATIONAL BANK	245013	23.13	574
11/30/12	INTER NATIONAL BANK	245013	6.45	575
11/30/12	INTER NATIONAL BANK	245013	30.98	576
11/30/12	INTER NATIONAL BANK	245013	16.22	584
11/30/12	INTER NATIONAL BANK	245013	1.71	585
11/30/12	INTER NATIONAL BANK	245013	87.09	586
11/30/12	INTER NATIONAL BANK	245013	87.08	586
11/30/12	INTER NATIONAL BANK	245013	2.41	597
11/30/12	INTER NATIONAL BANK	245013	31.05	621
11/30/12	INTER NATIONAL BANK	245013	171.00	625

11/30/12	INTER NATIONAL BANK	245013	151.44	634
11/30/12	INTER NATIONAL BANK	245013	528.67	635
11/30/12	INTER NATIONAL BANK	245013	142.81	660
11/30/12	INTER NATIONAL BANK	245013	4.54	688
11/30/12	INTER NATIONAL BANK	245013	45.39	689
11/30/12	INTER NATIONAL BANK	245013	20.17	693
11/30/12	INTER NATIONAL BANK	245013	1.44	695
11/30/12	INTER NATIONAL BANK	245013	12.60	698
11/30/12	INTER NATIONAL BANK	245013	67,729.00	760
11/30/12	INTER NATIONAL BANK	245013	504.71	779
11/30/12	INTER NATIONAL BANK	245013	1.76	785
11/30/12	INTER NATIONAL BANK	245013	26.09	790
11/30/12	INTER NATIONAL BANK	245013	3,875.20	792
11/30/12	INTER NATIONAL BANK	245013	43.77	796
11/30/12	DISTRICT ATTORNEY	245017	233.34	525
11/30/12	DISTRICT ATTORNEY	245018	25,504.35	516
11/30/12	DISTRICT ATTORNEY	245019	1,661.10	101
11/30/12	ALEJANDRA MONTES	245020	25.00	101
11/30/12	JURY FEE ACCT	245021	12.00	101
11/30/12	JURY FEE ACCT	245021	6.00	571
11/30/12	COUNTY CLERK	245022	5,786.50	101
11/30/12	COUNTY CLERK	245023	2,897.00	101
11/30/12	COUNTY CLERK	245024	1,048.00	535
11/30/12	COUNTY CLERK	245024	14,632.00	101
11/30/12	COUNTY CLERK	245024	4,755.00	536
11/30/12	COUNTY CLERK	245024	1,202.00	567
11/30/12	COUNTY CLERK	245024	735.00	511
11/30/12	COUNTY CLERK	245024	690.00	569
11/30/12	COUNTY CLERK	245024	1,715.00	509
11/30/12	COUNTY CLERK	245024	270.00	566
11/30/12	COUNTY CLERK	245024	61,204.05	101
11/30/12	AMERICAN EXPRESS	245025	231.00	101
11/30/12	COUNTY CLERK	245027	14,542.70	101
11/30/12	GOLF COURSE	245028	2,925.22	101
11/30/12	PARKING GARAGE	245029	3,055.00	101
12/03/12	CROWN ATLANTIC	245030	1,296.00	101
12/03/12	LONE STAR TITLE 8005	245031	8.00	505

12/03/12	LAWYERS TITLE 8006	245032	44.00	505
12/03/12	CONSTABLE 3	245033	213.00	101
12/03/12	TAX OFFICE	245035	1,140.00	101
12/03/12	JP5	245036	932.27	101
12/03/12	JP3	245037	1,356.35	101
12/03/12	JP6-PLACE 2	245038	4,687.30	101
12/03/12	JP6-PLACE 1	245039	1,463.10	101
12/03/12	DRO	245040	2,233.78	101
12/03/12	SHERIFFS	245041	117.20	101
12/03/12	GILBERT MAGALLANEZ	245042	232.28	115
12/03/12	JP2	245044	1,918.80	101
12/03/12	CONSTABLE 3	245045	529.70	101
12/03/12	EL PASO COUNTY	245046	1,099.32	101
12/03/12	TED/CRRG	245047	30.00	101
12/03/12	GORDON FOSTER 8007	245048	23.00	505
12/04/12	CONSTABLE 3	245049	1.00	101
12/04/12	DISTRICT COURTS - COMP JUDICIARY	245050	37,380.56	586
12/04/12	SHERIFFS	245051	13.50	101
12/04/12	PARKING GARAGE	245052	4,128.72	101
12/04/12	JP1	245053	177.00	101
12/04/12	ADULT PROB	245054	20.00	566
12/04/12	ADULT PROB	245054	5.00	567
12/04/12	ADULT PROB	245054	3,222.45	101
12/04/12	TAX ASSESSOR COLLECTOR	245057	30.00	101
12/04/12	TAX ASSESSOR COLLECTOR	245058	96.97	101
12/04/12	TAX ASSESSOR COLLECTOR	245059	270.00	101
12/04/12	TAX ASSESSOR COLLECTOR	245060	1,750.73	101
12/04/12	PURCHASING	245061	8.00	101
12/04/12	PURCHASING	245062	4.00	101
12/04/12	RIO GRANDE COUNCIL	245063	10,760.64	408
12/04/12	RIO GRANDE COUNCIL	245064	7,843.29	404
12/04/12	MET LIFE INC	245065	7.40	101
12/04/12	EL PASO COUNTY	245067	173.00	101
12/04/12	EL PASO COUNTY	245068	720.58	101
12/04/12	DSI ITI LLC	245069	54,649.93	101
12/04/12	PURCHASING	245070	275.00	101
12/04/12	JEFFREY DEAN RAGO	245071	55.00	101

12/04/12	IGNACIO P ESTRADA	245072	55.00	101
12/04/12	US TREASURY	245073	300.00	101
12/04/12	EL PASO ELECTRIC COMPANY	245074	1,191.22	529
12/04/12	EL PASO ELECTRIC COMPANY	245075	795.08	529
12/04/12	PETE JAUREGUI	245076	0.00	101
12/04/12	JP5	245077	854.00	101
12/04/12	JP3	245078	1,126.00	101
12/04/12	JP7	245079	3,717.20	101
12/04/12	GOVERNOR-FISCAL	245080	1,224.32	404
12/04/12	GOVERNOR-FISCAL	245081	17,951.46	404
12/04/12	SHERIFFS	245083	4,050.00	101
12/04/12	SHERIFFS	245084	1,907.28	101
12/04/12	ROSALIA SALGADO 8061	245085	25.00	101
12/04/12	MARIA PUGA SALGADO 8060	245086	25.00	101
12/04/12	RAMON SALGADO 8059	245087	25.00	101
12/04/12	LAW LIBRARY	245088	12.60	509
12/04/12	LINK 2 GOV	245089	1,411.26	101
12/04/12	PARKING GARAGE	245090	292.00	101
12/04/12	HEALTH & LIFE FUND	245091	647.44	101
12/04/12	RETIREMENT FUND	245092	1,152.64	101
12/04/12	SOCIAL SECURITY FUND	245093	89.95	101
12/04/12	DRO	245094	450.00	101
12/04/12	COUNTY ATTORNEY	245095	659.90	207
12/04/12	GOLF COURSE	245096	409.00	101
12/04/12	SHERIFFS	245097	251.00	101
12/04/12	DRO	245098	436.00	101
12/04/12	LINK 2 GOV	245099	355.00	101
12/04/12	JUVENILE PROB	245100	112.50	101
12/04/12	JUVENILE PROB	245100	135.00	521
12/04/12	JUVENILE PROB	245100	100.00	115
12/04/12	JUVENILE PROB	245100	525.50	510
12/04/12	JAVIER T RAMOS 7997	245101	25.00	101
12/04/12	JAVIER T RAMOS 7997	245102	50.00	321
12/04/12	MEDICAL EXAMINER	245103	25.00	101
12/05/12	PETER LOPEZ	245104	15.00	101
12/05/12	PURCHASING	245105	3.80	101
12/05/12	TAX OFFICE	245107	50.00	101

12/05/12	COUNTY ATTORNEY	245108	2,251.29	207
12/05/12	PARKING GARAGE	245109	7,355.43	101
12/05/12	JP2	245110	4,531.70	101
12/05/12	JP4	245111	5,150.00	101
12/05/12	SHERIFFS	245112	962.32	101
12/05/12	JP6-PLACE 2	245113	6,589.00	101
12/05/12	COUNTY CLERK	245114	25,543.75	101
12/05/12	JP5	245115	600.00	101
12/05/12	COUNTY CLERK	245116	26,623.00	101
12/05/12	JP3	245117	2,388.30	101
12/05/12	CONSTABLE 1	245118	1,095.00	101
12/05/12	JP6-PLACE 2	245119	4,428.20	101
12/05/12	SHERIFFS	245120	13.50	101
12/05/12	SHERIFFS	245121	12,607.80	514
12/05/12	TAX ASSESSOR COLLECTOR	245122	38,156.30	101
12/05/12	TAX ASSESSOR COLLECTOR	245123	14,140.00	101
12/05/12	TAX ASSESSOR COLLECTOR	245124	270.00	101
12/05/12	GOLF COURSE	245125	3,643.73	101
12/05/12	COUNTY ATTORNEY	245127	314.92	207
12/05/12	DRO	245128	183.00	101
12/05/12	PARKING GARAGE	245129	400.00	101
12/05/12	LINK 2 GOV	245130	113.10	101
12/05/12	SHERIFFS	245131	30.00	101
12/05/12	JUVENILE PROB	245132	72.50	101
12/05/12	JUVENILE PROB	245132	689.00	521
12/05/12	JUVENILE PROB	245132	50.00	115
12/05/12	JUVENILE PROB	245132	859.50	510
12/05/12	ENRIQUE CARAVEO 8062	245133	25.00	101
12/05/12	ELECTIONS	245134	36.35	101
12/05/12	ELECTIONS	245135	20.00	101
12/05/12	DISTRICT CLERK	245136	86,841.87	101
12/05/12	DISTRICT CLERK	245137	116,445.29	101
12/05/12	PARKS & REC	245138	1,832.00	101
12/05/12	DRO	245139	605.00	101
12/05/12	LINK 2 GOV	245140	2,928.90	101
12/05/12	CONSTABLE 7	245141	5,973.00	101
12/05/12	SHERIFFS	245142	1,705.90	101

12/05/12	JP1	245143	1,637.00	101
12/05/12	DRO	245144	4,738.76	101
12/05/12	SHERIFFS	245145	1,601.37	101
12/05/12	MARIA MORAN 8063	245147	25.00	101
12/05/12	EMILIO SALGADO 7994	245149	25.00	101
12/05/12	PROJECT AMISTAD	245150	2,286.00	404
12/05/12	BERNARDO SALGADO 7995	245151	25.00	101
12/05/12	LULAC PROJECT AMISTAD	245152	1,200.00	101
12/05/12	LULAC PROJECT AMISTAD	245153	494.13	101
12/05/12	LULAC PROJECT AMISTAD	245154	1,500.00	101
12/05/12	LULAC PROJECT AMISTAD	245155	1,500.00	101
12/05/12	DISTRICT ATTORNEY	245156	1,143.84	892
12/06/12	JP-1	245157	9,917.00	101
12/06/12	JP-4	245158	1,134.17	101
12/06/12	JP-2	245159	2,993.95	101
12/06/12	SHERIFFS	245160	2,119.33	101
12/06/12	SHERIFFS	245161	847.11	101
12/06/12	PARKING GARAGE	245162	4,877.00	101
12/06/12	CITY OF EL PASO	245163	31,174.43	101
12/06/12	CITY OF EL PASO	245164	5,081.00	101
12/06/12	TAX ASSESSOR COLLECTOR	245166	123,956.30	505
12/06/12	TAX ASSESSOR COLLECTOR	245167	149.94	101
12/06/12	TAX ASSESSOR COLLECTOR	245168	762,064.27	101
12/06/12	TAX ASSESSOR COLLECTOR	245168	4,968.21	621
12/06/12	TAX ASSESSOR COLLECTOR	245168	18,355.23	625
12/06/12	TAX ASSESSOR COLLECTOR	245168	26,441.01	634
12/06/12	TAX ASSESSOR COLLECTOR	245168	15,299.74	635
12/06/12	TAX ASSESSOR COLLECTOR	245168	44,252.75	660
12/06/12	TAX ASSESSOR COLLECTOR	245168	3,033.34	689
12/06/12	LINK 2 GOV	245169	2,830.30	101
12/06/12	DRO	245170	783.59	101
12/06/12	GOLF COURSE	245171	157.20	101
12/06/12	PARKING GARAGE	245172	339.00	101
12/06/12	JUVENILE PROB	245173	55.00	101
12/06/12	JUVENILE PROB	245173	50.00	521
12/06/12	JUVENILE PROB	245173	20.00	115
12/06/12	JUVENILE PROB	245173	701.00	510

12/06/12	DRO	245174	681.00	101
12/06/12	LINK 2 GOV	245175	728.10	101
12/06/12	WORLD PAY	245176	0.60	101
12/06/12	COUNTY ATTORNEY	245177	64.68	101
12/06/12	JP-7	245178	4,730.40	101
12/06/12	JP-5	245179	449.10	101
12/06/12	JP-3	245180	1,364.60	101
12/06/12	ADULT PROB	245182	1,134.50	101
12/06/12	JP-4	245184	967.75	101
12/06/12	JP6-PLACE 2	245185	2,167.10	101
12/06/12	COUNTY ATTORNEY	245186	574.89	207
12/06/12	VOID-	245187	0.00	101
12/06/12	CONSTABLE 7	245188	1,593.00	101
12/06/12	SHERIFFS	245189	1,129.08	101
12/06/12	JP-1	245190	782.10	101
12/06/12	125 HEALTH BENEFITS	245191	27,665.00	101
12/06/12	JP6-PLACE 1	245192	2,170.90	101
12/06/12	JP2	245193	1,463.10	101
12/06/12	GOLF COURSE	245195	11,236.15	101
12/06/12	COUNTY CLERK	245196	20,384.70	101
12/06/12	ADULT PROB	245197	982.50	101
12/06/12	TED NOWAK 130001	245199	15.00	101
12/06/12	DOMESTIC RELATIONS	245201	1,371.92	101
12/07/12	CITY OF EL PASO	245202	3,268.49	408
12/07/12	SOCIAL SECURITY ADMIN	245203	13,400.00	101
12/07/12	AMERI NATIONAL COMMUNITY	245204	518.19	485
12/07/12	JUVENILE PROB	245205	45.00	101
12/07/12	JUVENILE PROB	245205	90.00	521
12/07/12	JUVENILE PROB	245205	90.00	115
12/07/12	JUVENILE PROB	245205	653.00	510
12/07/12	DOMESTIC RELATIONS	245206	237.00	101
12/07/12	LINK 2 GOV	245207	519.10	101
12/07/12	LINK 2 GOV	245208	1,057.53	101
12/07/12	DOMESTIC RELATIONS	245209	108.00	101
12/07/12	GOLF COURSE	245210	341.00	101
12/07/12	TEXAS DEPT OF PUBLIC SAFETY	245211	4,651.98	404
12/07/12	TEXAS DEPT OF PUBLIC SAFETY	245212	233,585.62	404

12/07/12	TEXAS DEPT OF PUBLIC SAFETY	245213	57,421.94	404
12/07/12	TEXAS DEPT OF PUBLIC SAFETY	245214	629,975.79	404
12/07/12	TEXAS DEPT OF PUBLIC SAFETY	245215	221,202.08	404
12/07/12	COUNTY ATTORNEY	245217	1,116.79	207
12/07/12	PARKING GARAGE	245218	347.00	101
12/07/12	SHERIFFS	245219	35.00	101
12/07/12	LULAC PROJECT AMISTAD	245220	2,460.88	101
12/07/12	SIERRA TITLE CO.	245221	60.00	101
12/07/12	PURCHASING	245222	8.80	101
12/07/12	PURCHASING	245223	0.20	101
12/07/12	TEXAS DEPT OF TRANSPORTATION	245224	373.60	101
12/07/12	RICARDO RUBIO	245225	653.05	101
12/07/12	UMC	245226	59,406.12	101
12/07/12	TOWN OF CLINT	245227	1,000.00	101
12/07/12	T-MOBILE	245228	1,815.00	101
12/07/12	JURY FEE FUND	245229	12.00	571
12/07/12	JURY FEE FUND	245229	36.00	101
12/07/12	HEATHER RONCONI	245233	55.00	101
12/07/12	TO CORR DW13244817/DSL40070011	JV1300304	(0.01)	101
12/10/12	TEXAS WORKFORCE COMMISSION	245234	100.00	101
12/10/12	COLISEUM	245235	109,826.07	101
12/10/12	CONSTABLE 5	245236	665.70	101
12/10/12	SHERIFFS	245237	13,036.96	514
12/10/12	PURCHASING	245238	17.38	101
12/10/12	TAX OFFICE	245240	1,040.00	101
12/10/12	CONSTABLE 1	245241	1,137.00	101
12/10/12	SHERIFFS	245242	60.00	101
12/10/12	ADULT PROB	245244	215.00	101
12/10/12	TEXAS DEPT OF PUBLIC SAFETY	245246	93,502.96	404
12/10/12	TEXAS DEPT OF PUBLIC SAFETY	245247	41,839.34	404
12/10/12	TED NOWAK	245248	15.00	101
12/10/12	SANDRA C AGUIREE MEDINA	245249	1.00	101
12/10/12	TEXAS DEP OF PUBLIC SAFETY	245250	38,751.22	404
12/10/12	TEXAS DEP OF PUBLIC SAFETY	245251	306,955.36	404
12/10/12	TAX ASSESSOR COLLECTOR	245252	1,845.00	101
12/10/12	DRO	245253	216.00	101
12/10/12	LINK 2 GOV	245254	536.20	101

12/10/12	LINK 2 GOV	245255	1,577.50	101
12/10/12	DRO	245256	30.00	101
12/10/12	GOLF COURSE	245257	222.81	101
12/10/12	PARKING GARAGE	245258	150.00	101
12/10/12	TEXAS LAWYERS INSURANCE	245259	105.49	101
12/10/12	JUVENILE PROB	245260	125.50	101
12/10/12	JUVENILE PROB	245260	20.00	522
12/10/12	JUVENILE PROB	245260	123.00	115
12/10/12	JUVENILE PROB	245260	817.00	521
12/10/12	JUVENILE PROB	245260	1,135.50	510
12/10/12	EL PASO COUNTY	245262	7,285.91	101
12/10/12	EL PASO COUNTY	245263	2,026.27	101
12/10/12	JP-2	245264	1,528.85	101
12/10/12	JP-7	245265	2,444.20	101
12/10/12	COUNTY CLERK	245266	16,353.80	101
12/10/12	KRYSTAL LOZOYA 8064	245267	25.00	101
12/11/12	KRYSTAL LOZOYA	245268	50.00	321
12/11/12	GORDON DAVIS JOHNSON & SHANE	245269	11.50	101
12/11/12	CITY OF EL PASO	245270	28.62	101
12/11/12	EL PASO COUNTY	245271	101.62	101
12/11/12	SPEEDY BUCK	245272	9.50	101
12/11/12	SOCORRO IND SCHOOL DISTRICT	245273	4,501.61	101
12/11/12	NATIONAL INFORMATION SOLUTIONS	245275	167.01	101
12/11/12	EMERGENCE HEALTH NETWORK	245276	22,916.66	101
12/11/12	ALIDA RAMIREZ	245277	3.00	101
12/11/12	OFFICE OF THE ATTORNEY GENERAL	245278	3,924.78	404
12/11/12	OFFICE OF THE ATTORNEY GENERAL	245279	300.00	101
12/11/12	DEPT OF AGING & DISABILITY	245280	40,943.97	404
12/11/12	TX LBSP	245281	53,023.43	404
12/11/12	LINK 2 GOV	245283	1,584.10	101
12/11/12	GOLF COURSE	245284	281.25	101
12/11/12	PARKING GARAGE	245285	198.00	101
12/11/12	SHERIFFS	245286	210.00	101
12/11/12	DAVR VENDING	245287	182.58	101
12/11/12	LAW LIBRARY	245288	332.85	509
12/11/12	DRO	245289	241.00	101
12/11/12	LINK 2 GOV	245290	1,607.80	101

12/11/12	JUVENILE PROB	245291	40.00	101
12/11/12	JUVENILE PROB	245291	360.00	521
12/11/12	JUVENILE PROB	245291	20.00	115
12/11/12	JUVENILE PROB	245291	314.00	510
12/11/12	ADULT PROB	245294	1,018.56	101
12/11/12	CONSTABLE 1	245295	1,166.00	101
12/11/12	JP1	245296	202.00	101
12/11/12	DRO	245297	2,123.00	101
12/11/12	ADULT PROB	245299	1,208.00	101
12/11/12	PARKS & REC	245301	1,332.00	101
12/11/12	DRO	245302	1,365.00	101
12/11/12	MARLENE CAMPOS	245303	41.20	101
12/11/12	DRO	245304	2,473.43	101
12/11/12	JP1	245305	775.10	101
12/11/12	JP1	245306	1,568.10	101
12/11/12	TED NOVAK	245307	15.00	101
12/11/12	JP3	245308	826.00	101
12/11/12	JP6-PLACE 1	245309	1,141.20	101
12/11/12	TAX OFFICE - DISCRETIONARY	245310	767.25	101
12/11/12	TAX OFFICE	245311	100.00	101
12/11/12	SHERIFFS	245312	847.60	101
12/11/12	COUNTY ATTORNEY	245313	421.83	207
12/11/12	CONSTABLE 3	245314	612.00	101
12/11/12	PARKING GARAGE	245315	3,627.81	101
12/11/12	VOID-	245316	0.00	101
12/11/12	JP3	245317	1,539.15	101
12/11/12	SHERIFFS	245318	674.00	101
12/11/12	SHERIFFS	245319	1,580.00	101
12/11/12	SHERIFFS	245320	186.80	101
12/11/12	JP4	245321	1,906.40	101
12/11/12	COUNTY CLERK	245322	11,013.00	101
12/11/12	COUNTY CLERK	245323	4,511.00	101
12/11/12	COUNTY CLERK	245324	126.00	535
12/11/12	COUNTY CLERK	245324	1,394.00	101
12/11/12	COUNTY CLERK	245324	9,405.00	536
12/11/12	COUNTY CLERK	245324	2,230.00	567
12/11/12	COUNTY CLERK	245324	885.00	511

12/11/12	COUNTY CLERK	245324	1,140.00	569
12/11/12	COUNTY CLERK	245324	2,065.00	509
12/11/12	COUNTY CLERK	245324	320.00	566
12/11/12	COUNTY CLERK	245324	95,076.14	101
12/11/12	GOVERNOR-FISCAL	245325	29,803.57	404
12/11/12	WORLD PAY	245326	31.00	101
12/11/12	JP5	245327	1,888.80	101
12/11/12	PARKING GARAGE	245328	2,477.00	101
12/11/12	COUNTY ATTORNEY	245329	748.13	207
12/11/12	TAX OFFICE	245330	100.00	101
12/11/12	JP6-PLACE 2	245331	5,670.75	101
12/11/12	GOLF COURSE	245332	8,734.36	101
12/11/12	LAW LIBRARY	245333	118.30	509
12/12/12	AP-RESTITUTION TO VICTIM	245334	30.00	101
12/12/12	CITY OF EL PASO	245335	94.56	101
12/12/12	TEXAS JUVENILE JUSTICE DEPT	245336	53,231.00	481
12/12/12	DEPT OF AGING & DISABILITY	245337	39,418.29	408
12/12/12	TEXAS JUVENILE JUSTICE DEPT	245338	271,299.00	481
12/12/12	DISTRICT CLERK	245339	146,608.26	101
12/12/12	TAX ASSESSOR COLLECTOR	245340	852,444.28	101
12/12/12	TAX ASSESSOR COLLECTOR	245340	5,557.43	621
12/12/12	TAX ASSESSOR COLLECTOR	245340	20,532.15	625
12/12/12	TAX ASSESSOR COLLECTOR	245340	29,576.89	634
12/12/12	TAX ASSESSOR COLLECTOR	245340	17,114.27	635
12/12/12	TAX ASSESSOR COLLECTOR	245340	49,501.08	660
12/12/12	TAX ASSESSOR COLLECTOR	245340	3,393.09	689
12/12/12	TAX ASSESSOR COLLECTOR	245341	34,804.85	101
12/12/12	TAX ASSESSOR COLLECTOR	245342	15,120.00	101
12/12/12	TEXAS DEPT OF TRANSPORTATION	245343	136,603.77	404
12/12/12	WORLD PAY	245344	205.00	101
12/12/12	JOSE L. ZAVALA	245346	9.88	101
12/12/12	U.S. MARSHALL	245347	1,998.80	452
12/12/12	U.S. MARSHALL	245348	799.52	402
12/12/12	U.S. MARSHALL	245349	837.39	402
12/12/12	PARKING GARAGE	245350	279.00	101
12/12/12	M. CLARA HERNANDEZ	245351	276.84	101
12/12/12	PURCHASING	245352	23.66	101

12/12/12	LINK 2 GOV	245355	220.00	101
12/12/12	COUNTY ATTORNEY	245356	631.16	207
12/12/12	GOLF COURSE	245357	2,647.37	101
12/12/12	DRO	245358	558.00	101
12/12/12	SHERIFFS	245359	12.00	101
12/12/12	JUVENILE PROB	245360	120.00	101
12/12/12	JUVENILE PROB	245360	132.00	521
12/12/12	JUVENILE PROB	245360	120.00	115
12/12/12	JUVENILE PROB	245360	830.00	510
12/12/12	DRO	245361	639.92	101
12/12/12	LINK 2 GOV	245362	1,347.00	101
12/12/12	COUNTY CLERK	245363	14,723.45	101
12/12/12	COUNTY CLERK	245364	9,747.30	101
12/12/12	JP7	245365	1,924.90	101
12/12/12	SHERIFFS	245366	1,475.67	101
12/12/12	JP2	245367	1,246.60	101
12/12/12	JP4	245368	2,372.72	101
12/12/12	GOLF COURSE	245369	720.18	101
12/12/12	JP5	245370	5,498.50	101
12/12/12	JP6-PLACE 1	245371	981.35	101
12/12/12	JP5	245372	654.85	101
12/12/12	JP7	245373	2,208.90	101
12/12/12	JP6-PLACE 2	245374	2,502.60	101
12/12/12	JP3	245375	2,007.40	101
12/12/12	COUNTY CLERK	245376	22,747.35	101
12/12/12	JP4	245377	1,484.87	101
12/12/12	JP3	245378	1,318.80	101
12/12/12	JP6-PLACE 1	245379	1,666.40	101
12/12/12	GOLF COURSE	245380	1,079.22	101
12/12/12	JP2	245381	1,781.30	101
12/13/12	WILLIAM W. NAVIDOMSKIS	245383	490.00	101
12/13/12	SECRETARY OF STATE	245384	7,128.68	559
12/13/12	DRO	245385	344.00	101
12/13/12	LINK 2 GOV	245386	431.20	101
12/13/12	LINK 2 GOV	245387	606.20	101
12/13/12	COLISEUM	245388	9,522.25	101
12/13/12	SHERIFFS	245389	1,382.50	101

12/13/12	TAX ASSESSOR COLLECTOR	245390	728,140.76	101
12/13/12	TAX ASSESSOR COLLECTOR	245390	4,747.05	621
12/13/12	TAX ASSESSOR COLLECTOR	245390	17,538.15	625
12/13/12	TAX ASSESSOR COLLECTOR	245390	25,263.99	634
12/13/12	TAX ASSESSOR COLLECTOR	245390	14,618.67	635
12/13/12	TAX ASSESSOR COLLECTOR	245390	42,282.83	660
12/13/12	TAX ASSESSOR COLLECTOR	245390	2,898.31	689
12/13/12	ADULT PROB	245392	1,193.50	101
12/13/12	JP-1	245394	1,963.10	101
12/13/12	SHERIFFS	245395	150.80	101
12/13/12	DRO	245396	1,352.88	101
12/13/12	WALLACE HARDGROVE	245397	54.00	101
12/13/12	PROJECT AMISTAD	245398	2,538.00	404
12/13/12	LINK 2 GOV	245399	3,119.90	101
12/13/12	GOLF COURSE	245400	215.00	101
12/13/12	LAW LIBRARY	245401	15.60	509
12/13/12	COUNTY ATTORNEY	245402	300.00	207
12/13/12	PARKING GARAGE	245403	237.00	101
12/13/12	WORLD PAY	245405	393.00	101
12/13/12	TAX ASSESSOR COLLECTOR	245406	2,364.50	101
12/13/12	ADULT PROB	245409	411,467.93	892
12/13/12	COUNTY ATTORNEY	245410	527.69	892
12/13/12	JUVENILE PROB	245421	70.00	101
12/13/12	JUVENILE PROB	245421	31.66	521
12/13/12	JUVENILE PROB	245421	20.00	115
12/13/12	JUVENILE PROB	245421	682.34	510
12/13/12	RENEE MORA	245422	1.70	115
12/13/12	COCA-COLA REFRESHMENTS	245423	180.44	101
12/13/12	COUNTY ATTORNEY	245426	5,041.36	207
12/13/12	JP-5	245427	719.70	101
12/13/12	COUNTY CLERK	245428	11,635.70	101
12/13/12	JP-3	245429	1,878.20	101
12/13/12	JP-7	245430	2,893.30	101
12/13/12	JP6-PLACE 2	245431	1,609.60	101
12/13/12	JP-4	245432	1,197.75	101
12/13/12	SHERIFFS	245433	598.16	101
12/13/12	JP-2	245434	1,814.83	101

12/13/12	VOID-	245435	0.00	101
12/13/12	LIA LAND SALES	245436	25.00	101
12/13/12	VANESSA TALAVERA	245437	30.00	101
12/13/12	TED NOVAK 130005	245438	45.00	101
12/13/12	TED NOVAK 8010	245439	12.00	505
12/14/12	PURCHASING	245440	0.40	101
12/14/12	LAW LIBRARY	245441	6.00	509
12/14/12	IRMA SALAS	245442	30.00	101
12/14/12	LINK 2 GOV	245443	1,043.30	101
12/14/12	PARKING GARAGE	245444	405.00	101
12/14/12	DRO	245445	345.00	101
12/14/12	LINK 2 GOV	245446	996.20	101
12/14/12	LINK 2 GOV	245447	1,963.00	101
12/14/12	DRO	245448	222.92	101
12/14/12	GOLF COURSE	245449	170.41	101
12/14/12	SHERIFFS	245450	35.00	101
12/14/12	JUVENILE PROB	245451	50.00	101
12/14/12	JUVENILE PROB	245451	458.00	510
12/14/12	JUVENILE PROB	245451	54.00	115
12/14/12	JUVENILE PROB	245451	110.00	521
12/14/12	DEP OF AGRICULTURE	245454	156,372.70	404
12/14/12	TEXAS DEPT OF CRIMINAL JUSTICE	245455	5,874.60	101
12/14/12	TEXAS DEPT OF PUBLIC SAFETY	245456	18,435.95	404
12/14/12	TEXAS DEPT PUBLIC SAFETY	245457	96,710.17	404
12/14/12	AMERICAN EXPRESS	245458	131.00	101
12/14/12	TAX ASSESSOR COLLECTOR	245459	6,863,852.91	101
12/14/12	TAX ASSESSOR COLLECTOR	245459	44,748.27	621
12/14/12	TAX ASSESSOR COLLECTOR	245459	165,324.15	625
12/14/12	TAX ASSESSOR COLLECTOR	245459	238,152.14	634
12/14/12	TAX ASSESSOR COLLECTOR	245459	137,803.56	635
12/14/12	TAX ASSESSOR COLLECTOR	245459	398,581.05	660
12/14/12	TAX ASSESSOR COLLECTOR	245459	27,321.04	689
12/14/12	DISTRICT CLERK	245460	46.73	101
12/14/12	TAX ASSESSOR COLLECTOR	245461	1,940.00	101
12/14/12	TAX ASSESSOR COLLECTOR	245462	114,838.30	505
12/14/12	TAX ASSESSOR COLLECTOR	245463	401.75	101
12/14/12	SHERIFFS	245464	3,823.00	101

12/14/12	PURCHASING	245465	2.02	101
12/14/12	TED/CRRG 8012	245466	4.00	505
12/14/12	MEDICAL EXAMINER	245467	78.50	101
12/14/12	AMERI NATIONAL COMMUNITY	245468	3,978.01	485
12/14/12	LAW LIBRARY	245469	136.00	509
12/14/12	JP6-PLACE 1	245470	4,004.30	101
12/14/12	PARKING GARAGE	245471	2,973.96	101
12/14/12	SHERIFFS	245472	3,632.60	101
12/14/12	SHERIFFS	245473	510.00	101
12/14/12	PAY MGT SYSTEM	245474	47,627.43	404
12/14/12	THOMSON REUTERS	245475	161.05	101
12/14/12	TEXAS DEPT OF TRANSPORTATION	245476	107,712.79	404
12/14/12	JP6-PLACE 1	245477	7,916.60	101
12/14/12	JP-7	245478	3,135.30	101
12/14/12	JP-3	245479	811.08	101
12/14/12	PARKING GARAGE	245480	3,854.15	101
12/14/12	PARKING GARAGE	245481	2,709.00	101
12/14/12	TAX OFFICE	245482	840.00	101
12/14/12	PARKING GARAGE	245483	2,074.00	101
12/14/12	DRO	245484	3,226.32	101
12/14/12	JP-2	245485	3,107.85	101
12/14/12	ADULT PROB	245486	1,830.48	101
12/14/12	JURY FEE FUND	245490	2,378.00	101
12/14/12	JURY FEE FUND	145491	12.00	101
12/17/12	PURCHASING	245492	2.00	101
12/17/12	WESLEY DAVIS	245493	15.00	101
12/17/12	HERMAN LAWYERS TITLE	245494	45.00	101
12/17/12	ADULT PROB	245495	11,655.34	101
12/17/12	TED NOWAK	245496	60.00	101
12/17/12	OMAR NAVARRO SERRANO 130009	245497	15.00	101
12/17/12	DIVERSIFIED PARKING	245498	8,000.00	101
12/17/12	LINK 2 GOV	245499	2,279.30	101
12/17/12	DRO	245501	168.00	101
12/17/12	GOLF COURSE	245502	290.27	101
12/17/12	PARKING GARAGE	245503	174.00	101
12/17/12	JUVENILE PROB	245504	1,051.00	510
12/17/12	JUVENILE PROB	245504	408.65	521

12/17/12	JUVENILE PROB	245504	74.00	115
12/17/12	JUVENILE PROB	245504	80.00	101
12/17/12	TAX ASSESSOR COLLECTOR	245505	462,469.85	101
12/17/12	TAX ASSESSOR COLLECTOR	245505	3,015.03	621
12/17/12	TAX ASSESSOR COLLECTOR	245505	11,139.14	625
12/17/12	TAX ASSESSOR COLLECTOR	245505	16,046.12	634
12/17/12	TAX ASSESSOR COLLECTOR	245505	9,284.87	635
12/17/12	TAX ASSESSOR COLLECTOR	245505	26,855.43	660
12/17/12	TAX ASSESSOR COLLECTOR	245505	1,840.83	689
12/17/12	UT EL PASO	245506	200.00	101
12/17/12	COMPTROLLER STATE FISCAL	245507	3,167,771.12	101
12/17/12	EL PASO COUNTY	245508	965.39	101
12/17/12	EL PASO COUNTY	245509	38.40	101
12/17/12	DEL RIO ENG	245510	23.00	101
12/17/12	SHERIFFS	245511	708.33	101
12/17/12	JP1	245512	1,024.00	101
12/17/12	ADULT PROB	245513	2,517.50	101
12/17/12	SHERIFFS	245516	30.00	101
12/17/12	ADULT PROB	245519	2,377.50	101
12/17/12	SHERIFFS	245520	75.00	101
12/17/12	SHERIFFS	245521	45.00	101
12/17/12	SHERIFFS	245522	60.00	101
12/17/12	JP-1	245523	2,493.00	101
12/17/12	DRO	245524	1,832.91	101
12/17/12	PARKS & REC	245525	736.00	101
12/18/12	HOMESTEAD	245526	350.00	321
12/18/12	HOMESTEAD	245527	200.00	321
12/18/12	GLORIA ALVAREZ 7998	245528	25.00	101
12/18/12	GLORIA ALVAREZ	245529	50.00	321
12/18/12	TED NOWAK	245530	15.00	101
12/18/12	NOHEMI PEDROZA 8008	245531	25.00	101
12/18/12	COUNTY CLERK	245532	10,886.80	101
12/18/12	COUNTY CLERK	245533	6,227.00	101
12/18/12	COUNTY CLERK	245534	107,944.56	101
12/18/12	COUNTY CLERK	245534	9,145.00	536
12/18/12	COUNTY CLERK	245534	2,077.62	567
12/18/12	COUNTY CLERK	245534	691.85	511

12/18/12	COUNTY CLERK	245534	1,110.00	569
12/18/12	COUNTY CLERK	245534	1,614.31	509
12/18/12	COUNTY CLERK	245534	235.62	566
12/18/12	COUNTY CLERK	245534	296.35	535
12/18/12	COUNTY CLERK	245534	4,567.18	101
12/18/12	TEXAS COMPTROLLER	245536	453,926.35	404
12/18/12	EL PASO COUNTY	245537	957.79	101
12/18/12	LINK 2 GOV	245539	2,618.80	101
12/18/12	COUNTY ATTORNEY	245540	183.60	207
12/18/12	DRO	245541	36.00	101
12/18/12	GOLF COURSE	245542	153.88	101
12/18/12	PARKING GARAGE	245543	201.00	101
12/18/12	SHERIFFS	245544	35.00	101
12/18/12	DISTRICT ATTORNEY	245545	52,562.18	892
12/18/12	DISTRICT ATTORNEY	245546	1,469.60	101
12/18/12	COMMISSIONER 2	245547	150.00	101
12/18/12	JUVENILE PROB	245548	222.75	510
12/18/12	JUVENILE PROB	245548	50.00	521
12/18/12	JUVENILE PROB	245548	20.00	115
12/18/12	JUVENILE PROB	245548	93.25	101
12/18/12	DRO	245549	492.00	101
12/18/12	LINK 2 GOV	245550	892.30	101
12/18/12	DRO	245551	576.00	101
12/18/12	LINK 2 GOV	245552	303.10	101
12/18/12	AMERICAN EXPRESS	245553	362.00	101
12/18/12	TEXPOOL	TV1300006	1,000,000.00	796
12/19/12	TAX ASSESSOR COLLECTOR	245554	1,925,990.69	101
12/19/12	TAX ASSESSOR COLLECTOR	245554	12,556.32	621
12/19/12	TAX ASSESSOR COLLECTOR	245554	46,389.80	625
12/19/12	TAX ASSESSOR COLLECTOR	245554	66,825.27	634
12/19/12	TAX ASSESSOR COLLECTOR	245554	38,667.55	635
12/19/12	TAX ASSESSOR COLLECTOR	245554	111,841.47	660
12/19/12	TAX ASSESSOR COLLECTOR	245554	7,666.26	689
12/19/12	DISTRICT CLERK	245555	87,503.15	101
12/19/12	TAX ASSESSOR COLLECTOR	245556	29,960.25	101
12/19/12	TAX ASSESSOR COLLECTOR	245557	14,770.00	101
12/19/12	CITY OF EL PASO	245558	276.00	101

12/19/12	COUNTY CLERK	245559	12,350.50	101
12/19/12	WORLD PAY	245560	3.60	101
12/19/12	PURCHASING	245561	21.46	101
12/19/12	SHERIFFS	245563	2,255.99	101
12/19/12	AMERIGROUP CORP	245564	9,047.56	408
12/19/12	DRO	245565	630.00	101
12/19/12	LINK 2 GOV	245566	1,625.00	101
12/19/12	GOLF COURSE	245567	794.14	101
12/19/12	COUNTY ATTORNEY	245568	258.15	207
12/19/12	DRO	245569	288.00	101
12/19/12	PARKING GARAGE	245570	263.00	101
12/19/12	LINK 2 GOV	245571	259.10	101
12/19/12	JUVENILE PROB	245572	47.00	101
12/19/12	JUVENILE PROB	245572	42.00	521
12/19/12	JUVENILE PROB	245572	32.00	115
12/19/12	JUVENILE PROB	245572	291.00	510
12/19/12	TEXAS DEPT OF PUBLIC SAFETY	245574	1,160.00	404
12/19/12	CONSTABLE 6	245575	1,109.00	101
12/19/12	SHERIFFS	245576	4.50	101
12/19/12	GOLF COURSE	245577	2,451.65	101
12/19/12	CONSTABLE 1	245578	264.00	101
12/19/12	COUNTY CLERK	245579	13,655.50	101
12/19/12	JP6-PLACE 2	245580	2,837.70	101
12/19/12	JP-5	245581	334.10	101
12/19/12	PARKING GARAGE	245582	2,492.00	101
12/19/12	JP-3	245583	2,053.40	101
12/19/12	JP-4	245584	1,030.40	101
12/19/12	LAW LIBRARY	245585	74.70	509
12/19/12	COUNTY ATTORNEY	245586	1,410.60	207
12/19/12	JP-7	245587	4,095.85	101
12/19/12	JP-5	245588	937.40	101
12/19/12	JP6-PLACE 2	245589	5,555.90	101
12/19/12	JP-3	245590	626.00	101
12/19/12	SHERIFFS	245591	544.50	101
12/19/12	PARKING GARAGE	245592	2,191.00	101
12/19/12	JP-4	245593	2,928.24	101
12/19/12	GOLF COURSE	245594	549.00	101

12/19/12	ADULT PROB	245595	2,068.46	101
12/19/12	CONSTABLE 7	245598	2,038.00	101
12/19/12	SHERIFFS	245599	45.00	101
12/19/12	SHERIFFS	245600	439.50	101
12/19/12	JP-1	245601	1,220.20	101
12/19/12	SHERIFFS	245602	400.00	101
12/19/12	SHERIFFS	245603	539.40	101
12/19/12	JP-1	245604	338.00	101
12/19/12	DRO	245605	1,766.67	101
12/19/12	ADULT PROB	245608	2,703.23	101
12/19/12	TEXAS DEPT OF PUBLIC SAFETY	245610	36,520.28	404
12/19/12	TREASURY FMS-ASAP	245611	174,136.76	404
12/19/12	CONSTABLE 3	245612	976.10	101
12/19/12	JP6-PLACE 2	245613	1,575.20	101
12/19/12	VOID-	245614	0.00	101
12/19/12	COUNTY ATTORNEY	245615	3,631.98	207
12/19/12	JP6-PLACE 1	245616	8,268.60	101
12/19/12	JP-7	245617	3,204.10	101
12/19/12	COUNTY CLERK	245618	19,131.70	101
12/19/12	GOLF COURSE	245619	948.80	101
12/19/12	PARKING GARAGE	245620	1,903.00	101
12/19/12	JP-3	245621	995.20	101
12/19/12	JP-5	245622	1,213.00	101
12/19/12	PROJECT AMISTAD	245623	2,084.00	404
12/19/12	C.A.S.A. OF EL PASO	245624	6.31	101
12/20/12	DRO	245625	3,607.03	101
12/20/12	SHERIFFS	245626	24.00	101
12/20/12	SHERIFFS	245627	125.00	514
12/20/12	ADE JOINT VENTURE 8066	245628	1,580.00	101
12/20/12	TED NOWAK 130012	245629	15.00	101
12/20/12	LONE STAR 130011 & 130013	245630	30.00	101
12/20/12	COUNTY ATTORNEY	245631	314.11	101
12/20/12	COLISEUM	245632	500.00	101
12/20/12	TAX ASSESSOR COLLECTOR	245633	3,477,295.28	101
12/20/12	TAX ASSESSOR COLLECTOR	245633	22,669.91	621
12/20/12	TAX ASSESSOR COLLECTOR	245633	83,754.84	625
12/20/12	TAX ASSESSOR COLLECTOR	245633	120,650.21	634

12/20/12	TAX ASSESSOR COLLECTOR	245633	69,812.64	635
12/20/12	TAX ASSESSOR COLLECTOR	245633	201,925.07	660
12/20/12	TAX ASSESSOR COLLECTOR	245633	13,841.11	689
12/20/12	EL PASO COUNTY	245634	162.24	101
12/20/12	EL PASO COUNTY	245635	678.07	101
12/20/12	NATIONA INFO SOLUTIONS	245636	76.54	101
12/20/12	OLIVAS AVIATION	245637	250.00	101
12/20/12	OLIVAS AVIATION	245638	250.00	101
12/20/12	RTC INC.	245639	360.00	115
12/20/12	CASS INFO SYSTEMS	245640	176.44	101
12/20/12	OLIVAS AVIATION	245641	43.56	101
12/20/12	RIO GRANDE COUNCIL	245642	101,432.41	408
12/20/12	LINK 2 GOV	245643	1,646.10	101
12/20/12	GOLF COURSE	245644	108.00	101
12/20/12	COUNTY ATTORNEY	245645	744.68	207
12/20/12	PARKING GARAGE	245646	207.00	101
12/20/12	SHERIFFS	245647	6.00	101
12/20/12	OFFICE OF THE ATTORNEY GENERAL	245648	1,452.00	101
12/20/12	DRO	245649	2,894.20	101
12/20/12	MEDICAL EXAMINER	245652	25.00	101
12/20/12	JUVENILE PROB	245653	60.00	101
12/20/12	JUVENILE PROB	245653	40.00	115
12/20/12	JUVENILE PROB	245653	445.00	521
12/20/12	JUVENILE PROB	245653	647.00	510
12/20/12	DEPT OF JUSTICE	245654	5,892.78	404
12/20/12	SHERIFFS	245655	25.31	101
12/20/12	SHERIFFS	245656	200.00	101
12/20/12	SHERIFFS	245657	1,455.00	101
12/20/12	SHERIFFS	245658	48.60	101
12/20/12	SHERIFFS	245659	30.00	101
12/20/12	SHERIFFS	245660	135.00	101
12/20/12	JP-1	245661	1,082.00	101
12/20/12	DRO	245662	757.00	101
12/20/12	ADULT PROB	245663	1,145.75	101
12/20/12	JP6-PLACE 2	245666	1,630.10	101
12/20/12	DRO	245667	732.00	101
12/20/12	LINK 2 GOV	245668	1,616.10	101

12/20/12	DEPT OF JUSTICE	245670	20,588.50	404
12/20/12	JP-7	245671	2,173.70	101
12/20/12	JP-5	245672	1,000.10	101
12/20/12	VOID-	245673	0.00	101
12/20/12	ESTANISLAO REVELES	245674	200.00	101
12/21/12	ERNESTINA VANUELOS 8013	245675	25.00	101
12/21/12	RAFAELA LOPEZ	245677	3.00	101
12/21/12	TAX ASSESSOR COLLECTOR	245678	1,267,065.35	101
12/21/12	TAX ASSESSOR COLLECTOR	245678	8,260.52	621
12/21/12	TAX ASSESSOR COLLECTOR	245678	30,518.79	625
12/21/12	TAX ASSESSOR COLLECTOR	245678	43,962.82	634
12/21/12	TAX ASSESSOR COLLECTOR	245678	25,438.50	635
12/21/12	TAX ASSESSOR COLLECTOR	245678	73,577.95	660
12/21/12	TAX ASSESSOR COLLECTOR	245678	5,043.46	689
12/21/12	SECRETARY OF STATE	245679	250.00	559
12/21/12	JP4	245680	1,367.95	101
12/21/12	SHERIFFS	245681	2,482.00	101
12/21/12	JP6-PLACE 1	245682	2,845.80	101
12/21/12	PARKING GARAGE	245683	1,931.00	101
12/21/12	GOLF COURSE	245684	130.00	101
12/21/12	HOMESTEAD	245685	100.00	321
12/21/12	TAX OFFICE	245686	2,166.84	892
12/21/12	TEXAS DEPT OF TRANSPORTATION	245687	3,853.45	404
12/21/12	ADULT PROB	245688	6,245.67	101
12/21/12	LAW LIBRARY	245690	9.00	509
12/21/12	TEXAS DEPT OF TRANSPORTATION	245691	1,180.24	404
12/21/12	U.S. DISTRICT COURT	245692	300.00	101
12/21/12	LINK 2 GOV	245694	338.20	101
12/21/12	PARKING GARAGE	245695	177.00	101
12/21/12	DRO	245696	76.00	101
12/21/12	COUNTY ATTORNEY	245697	168.85	207
12/21/12	GOLF COURSE	245698	465.59	101
12/21/12	SHERIFFS	245699	245.00	101
12/21/12	ELP WATER UT	245700	36,622.05	321
12/21/12	ELP WATER UT	245700	4,900.00	327
12/21/12	ELP WATER UT	245700	1,435.00	372
12/21/12	ELP WATER UT	245701	23,085.43	390

12/21/12	DRO	245702	1,488.00	101
12/21/12	LINK 2 GOV	245703	1,161.30	101
12/21/12	ADULT PROB	245704	394.25	404
12/27/12	ELECTIONS	245705	48.90	101
12/27/12	ELECTIONS	245706	29,239.79	259
12/27/12	VERONICA ESCOBAR	245707	107.31	101
12/27/12	8TH COURT OF APPEALS DIST	245708	19.84	101
12/27/12	TAX ASSESSOR COLLECTOR	245709	19,911,312.15	101
12/27/12	TAX ASSESSOR COLLECTOR	245709	129,810.01	621
12/27/12	TAX ASSESSOR COLLECTOR	245709	479,587.89	625
12/27/12	TAX ASSESSOR COLLECTOR	245709	690,854.20	634
12/27/12	TAX ASSESSOR COLLECTOR	245709	399,753.57	635
12/27/12	TAX ASSESSOR COLLECTOR	245709	1,156,241.51	660
12/27/12	TAX ASSESSOR COLLECTOR	245709	79,255.46	689
12/27/12	TAX ASSESSOR COLLECTOR	245710	140.13	101
12/27/12	TAX ASSESSOR COLLECTOR	245711	93,207.30	505
12/27/12	SHERIFFS	245713	13,059.87	514
12/27/12	SHERIFFS	245714	481.29	101
12/27/12	SECRETARY OF STATE	245716	1,794.79	559
12/27/12	EL PASO ISD	245717	5,123.24	101
12/27/12	LAWYER'S TITLE 130014	245718	105.00	101
12/27/12	CHARLES GUTIERREZ / FXSA	245719	15.00	101
12/27/12	SIERRA TITLE 130016	245720	135.00	101
12/27/12	CITY OF SOCORRO	245721	2,000.00	101
12/27/12	USDA/RD LOAN	245722	66,932.25	404
12/27/12	USDA/RD LOAN	245723	52,621.50	404
12/27/12	TAX OFFICE	245724	50.00	101
12/27/12	JP-7	245725	720.30	101
12/27/12	JP6-PLACE 2	245726	1,602.40	101
12/27/12	LAW LIBRARY	245727	327.80	509
12/27/12	COUNTY CLERK	245728	19,401.05	101
12/27/12	COUNTY CLERK	245729	11,414.50	101
12/27/12	COUNTY CLERK	245730	23,192.75	101
12/27/12	COUNTY CLERK	245731	10,299.79	101
12/27/12	SHERIFFS	245732	504.50	101
12/27/12	PURCHASING	245733	24.80	101
12/27/12	PURCHASING	245734	11.30	101

12/27/12	A-1 MERCHANT SVCS	245735	409.50	101
12/27/12	TED NOWAK 130017	245736	15.00	101
12/27/12	JP-3	245737	2,552.30	101
12/27/12	TEXAS WORKFORCE COMMISSION	245738	100.00	101
12/27/12	TEXAS DEPT OF TRANSPORTATION	245739	43,994.06	404
12/27/12	AMERIGROUP CORP	245740	5,391.72	408
12/27/12	TEXAS ST. UNIV.	245741	11,025.00	404
12/27/12	GOVERNOR FISCAL	245742	15,883.76	101
12/27/12	GOLF COURSE	245743	100.84	101
12/27/12	LAW LIBRARY	245744	6.00	509
12/27/12	LINK 2 GOV	245745	1,808.75	101
12/27/12	PARKING GARAGE	245746	165.00	101
12/27/12	COUNTY ATTORNEY	245747	216.16	207
12/27/12	GOLF COURSE	245748	91.00	101
12/27/12	JUVENILE PROB	245751	13,932.91	531
12/27/12	JUVENILE PROB	245751	35.00	115
12/27/12	JUVENILE PROB	245751	265.00	521
12/27/12	JUVENILE PROB	245751	604.00	510
12/27/12	DRO	245752	432.00	101
12/27/12	LINK 2 GOV	245753	310.00	101
12/27/12	COUNTY CLERK	245754	5,595.20	101
12/27/12	COUNTY CLERK	245755	7,774.00	101
12/27/12	COUNTY CLERK	245756	532.75	535
12/27/12	COUNTY CLERK	245756	7,082.25	101
12/27/12	COUNTY CLERK	245756	8,465.00	536
12/27/12	COUNTY CLERK	245756	2,216.00	567
12/27/12	COUNTY CLERK	245756	900.00	511
12/27/12	COUNTY CLERK	245756	2,135.00	509
12/27/12	COUNTY CLERK	245756	345.00	566
12/27/12	COUNTY CLERK	245756	1,020.00	569
12/27/12	COUNTY CLERK	245756	98,705.44	101
12/27/12	TAX ASSESSOR COLLECTOR	245757	9,525.00	101
12/27/12	LINK 2 GOV	245758	70.00	101
12/27/12	PARKING GARAGE	245759	153.00	101
12/27/12	DRO	245760	36.00	101
12/27/12	COUNTY ATTORNEY	245761	996.53	207
12/27/12	GOLF COURSE	245762	235.00	101

12/27/12	SHERIFFS	245763	165.00	101
12/27/12	ISABEL PERALTA 8015	245765	25.00	101
12/27/12	ERNEST SMITH 8014	245766	25.00	101
12/27/12	DRO	245767	180.00	101
12/27/12	LINK 2 GOV	245768	303.10	101
12/27/12	WORLD PAY	245769	0.60	101
12/27/12	GOLF COURSE	245770	2,580.12	101
12/27/12	COUNTY ATTORNEY	245771	156.00	207
12/27/12	DRO	245773	123.00	101
12/27/12	PARKING GARAGE	245774	160.00	101
12/27/12	LINK 2 GOV	245775	416.20	101
12/27/12	DRO	245776	338.00	101
12/27/12	LINK 2 GOV	245777	4,413.60	101
12/27/12	CITY OF EL PASO	245778	28.62	101
12/27/12	JUVENILE PROB	245779	150.00	101
12/27/12	JUVENILE PROB	245779	110.00	115
12/27/12	JUVENILE PROB	245779	311.41	521
12/27/12	JUVENILE PROB	245779	1,110.00	510
12/27/12	JUVENILE PROB	245780	20.00	115
12/27/12	JUVENILE PROB	245780	475.00	521
12/27/12	JUVENILE PROB	245780	378.00	510
12/27/12	ADULT PROB	245781	403,137.00	892
12/27/12	COUNTY ATTORNEY	245782	523.25	892
12/27/12	DSI ITI LLC	245792	58,102.59	101
12/27/12	EMERGENCE HEALTH NETWORK	245793	21,412.97	101
12/27/12	DONALD L WILLIAMS	245794	55.00	101
12/28/12	STEWART TILTE CO.	245795	540.00	101
12/28/12	PARKING GARAGE	245796	1,338.00	101
12/28/12	LAW LIBRARY	245797	135.80	509
12/28/12	COUNTY ATTORNEY	245798	1,500.50	207
12/28/12	JP-5	245799	800.10	101
12/28/12	GOLF COURSE	245800	696.51	101
12/28/12	PARKING GARAGE	245801	2,246.00	101
12/28/12	JP6-PLACE 1	245802	1,873.60	101
12/28/12	JP-5	245803	419.10	101
12/28/12	JP-3	245804	337.00	101
12/28/12	SOCORRO ISD	245806	50.00	101

12/28/12	EL PASO ELECTRIC CO.	245807	204.86	529
12/28/12	JORGE A. ANDRADE	245808	37.60	101
12/28/12	SHERIFFS	245809	3,067.84	452
12/28/12	CASS INFO SYSTEMS	245810	65.95	101
12/28/12	GOLF COURSE	245811	474.77	101
12/28/12	DRO	245812	108.00	101
12/28/12	TAX ASSESSOR COLLECTOR	245813	10,168,722.82	101
12/28/12	TAX ASSESSOR COLLECTOR	245813	66,294.08	621
12/28/12	TAX ASSESSOR COLLECTOR	245813	244,925.91	625
12/28/12	TAX ASSESSOR COLLECTOR	245813	352,819.78	634
12/28/12	TAX ASSESSOR COLLECTOR	245813	204,154.47	635
12/28/12	TAX ASSESSOR COLLECTOR	245813	590,493.45	660
12/28/12	TAX ASSESSOR COLLECTOR	245813	40,475.83	689
12/28/12	TAX ASSESSOR COLLECTOR	245814	14,075.00	101
12/28/12	TAX ASSESSOR COLLECTOR	245815	30,936.35	101
12/28/12	DRO	245816	72.00	101
12/28/12	LINK 2 GOV	245817	220.00	101
12/28/12	CITY OF EL PASO	245818	15,496.90	404
12/28/12	ASAP GRANT	245819	51,448.18	404
12/28/12	AMERI NATIONAL COMMUNITY	245820	982.35	485
12/28/12	U.S. MARSHALL	245821	1,446,620.00	101
12/28/12	JUVENILE PROB	245822	45.00	101
12/28/12	JUVENILE PROB	245822	20.00	115
12/28/12	JUVENILE PROB	245822	508.00	510
12/28/12	DRO	245823	2,704.88	101
12/28/12	PURCHASING	245824	2.80	101
12/28/12	JP-1	245825	405.00	101
12/28/12	SHERIFFS	245826	1,145.00	101
12/28/12	CONSTABLE 7	245827	1,062.00	101
12/28/12	DRO	245828	3,432.81	101
12/28/12	PROJECT AMISTAD	245829	1,972.00	404
12/28/12	SHERIFFS	245830	449.20	101
12/28/12	COUNTY CLERK	245831	13,283.50	101
12/28/12	JP-5	245832	835.20	101
12/28/12	JP-3	245833	5,240.40	101
12/28/12	PARKING GARAGE	245834	2,747.05	101
12/28/12	RAMON SALGADO JR 8016	245835	25.00	101

12/28/12	OLIVAS AVIATION	245838	250.00	101
12/28/12	ULYSSES APPERSON	245839	55.00	101
12/28/12	HEATHER RONCONI	245841	55.00	101
12/28/12	UNIVERSITY MEDICAL CENTER	245842	151,043.73	101
12/28/12	ILIANA PALACIO 8017	245843	25.00	101
12/28/12	INTER NATIONAL BANK	245844	7,938.79	101
12/28/12	INTER NATIONAL BANK	245844	241.43	101
12/28/12	INTER NATIONAL BANK	245844	465.92	115
12/28/12	INTER NATIONAL BANK	245844	1.30	213
12/28/12	INTER NATIONAL BANK	245844	437.23	259
12/28/12	INTER NATIONAL BANK	245844	3.57	282
12/28/12	INTER NATIONAL BANK	245844	14.04	283
12/28/12	INTER NATIONAL BANK	245844	262.51	285
12/28/12	INTER NATIONAL BANK	245844	24.51	321
12/28/12	INTER NATIONAL BANK	245844	390.01	321
12/28/12	INTER NATIONAL BANK	245844	23.55	321
12/28/12	INTER NATIONAL BANK	245844	6.65	339
12/28/12	INTER NATIONAL BANK	245844	8.49	372
12/28/12	INTER NATIONAL BANK	245844	2.20	390
12/28/12	INTER NATIONAL BANK	245844	645.48	402
12/28/12	INTER NATIONAL BANK	245844	29.36	404
12/28/12	INTER NATIONAL BANK	245844	554.90	450
12/28/12	INTER NATIONAL BANK	245844	689.00	481
12/28/12	INTER NATIONAL BANK	245844	61.19	485
12/28/12	INTER NATIONAL BANK	245844	5,553.79	505
12/28/12	INTER NATIONAL BANK	245844	34.54	509
12/28/12	INTER NATIONAL BANK	245844	267.27	510
12/28/12	INTER NATIONAL BANK	245844	111.86	514
12/28/12	INTER NATIONAL BANK	245844	232.26	515
12/28/12	INTER NATIONAL BANK	245844	108.48	516
12/28/12	INTER NATIONAL BANK	245844	62.75	519
12/28/12	INTER NATIONAL BANK	245844	69.65	521
12/28/12	INTER NATIONAL BANK	245844	5.01	522
12/28/12	INTER NATIONAL BANK	245844	133.96	525
12/28/12	INTER NATIONAL BANK	245844	3,520.68	529
12/28/12	INTER NATIONAL BANK	245844	27.55	115
12/28/12	INTER NATIONAL BANK	245844	103.40	531

12/28/12	INTER NATIONAL BANK	245844	9.20	533
12/28/12	INTER NATIONAL BANK	245844	119.17	534
12/28/12	INTER NATIONAL BANK	245844	3.50	535
12/28/12	INTER NATIONAL BANK	245844	114.13	536
12/28/12	INTER NATIONAL BANK	245844	266.31	537
12/28/12	INTER NATIONAL BANK	245844	42.87	538
12/28/12	INTER NATIONAL BANK	245844	807.72	540
12/28/12	INTER NATIONAL BANK	245844	92.12	541
12/28/12	INTER NATIONAL BANK	245844	26.45	542
12/28/12	INTER NATIONAL BANK	245844	156.94	550
12/28/12	INTER NATIONAL BANK	245844	105.29	562
12/28/12	INTER NATIONAL BANK	245844	143.62	566
12/28/12	INTER NATIONAL BANK	245844	208.70	567
12/28/12	INTER NATIONAL BANK	245844	27.05	569
12/28/12	INTER NATIONAL BANK	245844	26.80	573
12/28/12	INTER NATIONAL BANK	245844	24.04	574
12/28/12	INTER NATIONAL BANK	245844	7.16	575
12/28/12	INTER NATIONAL BANK	245844	37.41	576
12/28/12	INTER NATIONAL BANK	245844	17.75	584
12/28/12	INTER NATIONAL BANK	245844	2.30	585
12/28/12	INTER NATIONAL BANK	245844	105.65	586
12/28/12	INTER NATIONAL BANK	245844	105.64	586
12/28/12	INTER NATIONAL BANK	245844	2.64	597
12/28/12	INTER NATIONAL BANK	245844	88.49	621
12/28/12	INTER NATIONAL BANK	245844	388.51	625
12/28/12	INTER NATIONAL BANK	245844	455.84	634
12/28/12	INTER NATIONAL BANK	245844	746.28	635
12/28/12	INTER NATIONAL BANK	245844	634.05	660
12/28/12	INTER NATIONAL BANK	245844	4.97	688
12/28/12	INTER NATIONAL BANK	245844	82.38	689
12/28/12	INTER NATIONAL BANK	245844	30.44	693
12/28/12	INTER NATIONAL BANK	245844	1.57	695
12/28/12	INTER NATIONAL BANK	245844	13.79	698
12/28/12	INTER NATIONAL BANK	245844	73,928.97	760
12/28/12	INTER NATIONAL BANK	245844	559.98	779
12/28/12	INTER NATIONAL BANK	245844	1.93	785
12/28/12	INTER NATIONAL BANK	245844	28.54	790

12/28/12	INTER NATIONAL BANK	245844	3,592.03	792
12/28/12	INTER NATIONAL BANK	245844	71.56	796
12/28/12	CBP TREAS	245858	25,870.50	403
12/28/12	TAX ASSESSOR COLLECTOR	245859	1,678,121.22	101
12/28/12	TAX ASSESSOR COLLECTOR	245859	10,940.36	621
12/28/12	TAX ASSESSOR COLLECTOR	245859	40,419.57	625
12/28/12	TAX ASSESSOR COLLECTOR	245859	58,225.05	634
12/28/12	TAX ASSESSOR COLLECTOR	245859	33,691.15	635
12/28/12	TAX ASSESSOR COLLECTOR	245859	97,447.79	660
12/28/12	TAX ASSESSOR COLLECTOR	245859	6,679.63	689
12/28/12	DISTRICT CLERK	245860	54,928.27	101
12/28/12	TAX ASSESSOR COLLECTOR	245861	1,820.00	101
12/28/12	TAX ASSESSOR COLLECTOR	245862	1,424,843.98	101
12/28/12	TAX ASSESSOR COLLECTOR	245862	9,289.14	621
12/28/12	TAX ASSESSOR COLLECTOR	245862	34,319.08	625
12/28/12	TAX ASSESSOR COLLECTOR	245862	49,437.20	634
12/28/12	TAX ASSESSOR COLLECTOR	245862	28,606.17	635
12/28/12	TAX ASSESSOR COLLECTOR	245862	82,740.09	660
12/28/12	TAX ASSESSOR COLLECTOR	245862	5,671.48	689
12/28/12	AMERIGROUP CORP	245863	5,832.36	408
01/03/13	GOLF COURSE	245864	810.92	101
01/03/13	DRO	245865	569.00	101
01/03/13	LINK 2 GOV	245866	1,252.10	101
01/03/13	SHERIFFS	245867	9.00	101
01/03/13	CITY OF EL PASO	245868	94.56	101
01/03/13	WORLD PAY	245869	0.60	101
01/03/13	LINK 2 GOV	245870	55.00	101
01/03/13	PURCHASING	245871	14.44	101
01/03/13	PARKING GARAGE	245872	78.00	101
01/03/13	DRO	245873	72.00	101
01/03/13	GOLF COURSE	245874	818.63	101
01/03/13	SHERIFFS	245875	251.00	101
01/03/13	JUVENILE PROBATION	245876	37.00	101
01/03/13	JUVENILE PROBATION	245876	152.00	521
01/03/13	JUVENILE PROBATION	245876	846.00	510
01/03/13	TEXAS DEPT OF TRANSPORTATION	245877	4,017.19	404
01/03/13	CITY OF EL PASO	245878	6,501.44	101

01/03/13	DRO	245879	590.76	101
01/03/13	LINK 2 GOV	245880	2,144.10	101
01/03/13	IGNACIO P. ESTRADA	245881	55.00	101
01/03/13	JEFFREY DEAN RAGO	245884	55.00	101
01/03/13	T-MOBILE	245885	1,815.00	101
01/03/13	HUDSPETH COUNTY	245886	13,125.00	101
01/03/13	EMERGENCE HEALTH NETWORK	245887	22,916.66	101
01/03/13	KENNETH L. WILSON 8018	245888	25.00	101
01/03/13	CROWN ATLANTIC CO.	245889	1,296.00	101
01/03/13	CULBERSON COUNTY	245890	875.00	101
01/03/13	DSI ITI	245891	54,091.77	101
01/03/13	GOLF COURSE	245892	2,025.76	101
01/03/13	COUNTY ATTORNEY	245893	580.00	207
01/03/13	DRO	245894	188.00	101
01/03/13	PARKING GARAGE	245895	101.00	101
01/03/13	LAW LIBRARY	245896	3.60	509
01/03/13	DRO	245897	573.00	101
01/03/13	LINK 2 GOV	245898	879.00	101
01/03/13	XEROX CORP	245899	2.39	101
01/04/13	TAX ASSESSOR COLLECTOR	245900	8,285.00	101
01/04/13	TAX ASSESSOR COLLECTOR	245901	21,461.40	101
01/04/13	COUNTY ATTORNEY	245902	253.71	207
01/04/13	GOLF COURSE	245903	79.33	101
01/04/13	DRO	245904	308.00	101
01/04/13	LINK 2 GOV	245905	51.90	101
01/04/13	CITY OF EL PASO	245906	11,309.45	101
01/04/13	PRIMOS CAFÉ	245907	1,430.74	101
01/04/13	AMERI NATIONAL COMMUNITY	245908	518.19	485
01/04/13	PURCHASING	245909	1.92	101
01/04/13	PARKING GARAGE	245910	3,650.00	101
01/04/13	GOLF COURSE	245912	3,327.59	101
01/04/13	COUNTY ATTORNEY	245913	725.00	207
01/04/13	SHERIFFS	245915	6,372.98	101
01/04/13	SHERIFFS	245916	694.40	101
01/04/13	SHERIFFS	245917	971.00	101
01/04/13	JP-5	245918	1,053.00	101
01/04/13	CONSTABLE 6	245919	1,996.10	101

01/04/13	JP-3	245920	992.10	101
01/04/13	JP-3	245921	1,682.30	101
01/04/13	ISMAEL ONTIVEROS 8019	245922	25.00	101
01/04/13	LAW LIBRARY	245923	29.70	509
01/04/13	RETIREMENT FUND	245924	1,400.89	101
01/04/13	SOCIAL SEC FUND	245925	57.65	101
01/04/13	RODOLFO MONTOYA 8070	245926	25.00	101
01/04/13	TAX ASSESSOR COLLECTOR	245927	2,166.84	892
01/04/13	RIO GRANDE COUNCIL	245929	75,699.00	408
01/04/13	RIO GRANDE COUNCIL	245930	13,029.41	404
01/04/13	TOWN OF CLINT	245931	1,000.00	101
01/07/13	PROJECT AMISTAD	245932	1,308.00	404
01/07/13	COUNTY ATTORNEY	245934	176.03	207
01/07/13	GOLF COURSE	245935	301.99	101
01/07/13	DRO	245936	396.00	101
01/07/13	LINK 2 GOV	245937	2,808.30	101
01/07/13	DEPT OF JUSTICE	245939	290,845.35	404
01/07/13	TAX ASSESSOR COLLECTOR	245940	88,842.30	505
01/07/13	TAX ASSESSOR COLLECTOR	245941	3,305.00	101
01/07/13	TAX ASSESSOR COLLECTOR	245941	1,197.04	515
01/07/13	TAX ASSESSOR COLLECTOR	245942	450.00	101
01/07/13	TAX ASSESSOR COLLECTOR	245943	737.13	101
01/07/13	TAX ASSESSOR COLLECTOR	245944	1,787.45	101
01/07/13	DISTRICT CLERK	245945	30,076.98	101
01/07/13	CITY OF EL PASO	245947	28.62	101
01/07/13	TEXAS WORKFORCE COMM	245948	100.00	101
01/07/13	DRO	245949	1,682.00	101
01/07/13	CONSTABLE 7	245950	718.70	101
01/07/13	JP-1	245951	1,540.10	101
01/07/13	DRO	245952	2,707.70	101
01/07/13	HOMESTEAD	245953	200.00	321
01/07/13	SHERIFFS	245954	8,358.05	514
01/07/13	LAWYERS TITLE 130019	245955	60.00	101
01/07/13	TX DEPT OF HOUSING & COMM	245956	1,262.19	404
01/07/13	TAX OFFICE	245957	200.00	101
01/07/13	COUNTY CLERK	245958	16,249.40	101
01/07/13	COUNTY CLERK	245959	19,461.95	101

01/07/13	COUNTY CLERK	245960	15,414.50	101
01/07/13	JP-3	245962	180.00	101
01/07/13	JP-5	245963	590.00	101
01/07/13	JP-3	245964	1,729.80	101
01/07/13	JP-5	245965	2,468.00	101
01/07/13	JP6-PLACE 1	245966	4,751.20	101
01/07/13	PARKING GARAGE	245967	6,338.48	101
01/07/13	SHERIFFS	245968	3,247.67	101
01/07/13	JUVENILE PROBATION	245969	82.50	101
01/07/13	JUVENILE PROBATION	245969	70.00	115
01/07/13	JUVENILE PROBATION	245969	603.67	521
01/07/13	JUVENILE PROBATION	245969	696.50	510
01/07/13	JUVENILE PROBATION	245970	150.00	510
01/07/13	JESUS ANDRES AGUIRRE	245971	15.00	101
01/07/13	DAVR VENDING	245972	152.50	101
01/07/13	EL PASO COUNTY	245973	5,116.88	101
01/07/13	ELVIRA MARTINEZ 8067	245974	25.00	101
01/07/13	COUNTY ATTORNEY	245976	726.14	207
01/07/13	DALILA CEDILLO 8068	245977	25.00	101
01/07/13	HUMAN RESOURCES	245979	26.65	101
01/07/13	GOLF COURSE	245980	16,947.93	101
01/08/13	OFFICE OF THE ATTORNEY GENERAL	245981	300.00	101
01/08/13	DRO	245982	846.00	101
01/08/13	LINK 2 GOV	245983	1,920.90	101
01/08/13	CITY OF EL PASO	245984	31,174.43	101
01/08/13	CITY OF EL PASO	245985	9,000.00	101
01/08/13	TAX ASSESSOR COLLECTOR	245986	771.91	101
01/08/13	TAX ASSESSOR COLLECTOR	245987	2,576,474.50	101
01/08/13	TAX ASSESSOR COLLECTOR	245987	16,797.09	621
01/08/13	TAX ASSESSOR COLLECTOR	245987	62,057.49	625
01/08/13	TAX ASSESSOR COLLECTOR	245987	89,394.82	634
01/08/13	TAX ASSESSOR COLLECTOR	245987	51,727.12	635
01/08/13	TAX ASSESSOR COLLECTOR	245987	149,614.79	660
01/08/13	TAX ASSESSOR COLLECTOR	245987	10,255.46	689
01/08/13	SECRETARY OF STATE	245988	3,247.34	559
01/08/13	SOCIAL SECURITY ADMIN	245990	7,800.00	101
01/08/13	PARKING GARAGE	245991	186.00	101

01/08/13	WORLD PAY	245993	0.60	101
01/08/13	ADULT PROBATION	245994	1,617.50	101
01/08/13	SHERIFFS	245997	249.20	101
01/08/13	DRO	245998	1,211.73	101
01/08/13	JP1	245999	2,420.00	101
01/08/13	COUNTY CLERK	246000	21,332.40	101
01/08/13	ADULT PROBATION	246002	1,895.00	101
01/08/13	ADULT PROBATION	246006	1,212.54	101
01/08/13	ELECTIONS	246007	18.40	101
01/08/13	PARKS & REC	246008	1,257.00	101
01/08/13	GOLF COURSE	246009	1,537.85	101
01/08/13	CONSTABLE 7	246010	976.00	101
01/08/13	SHERIFFS	246011	832.28	101
01/08/13	JP7	246012	4,874.50	101
01/08/13	JP4	246013	5,925.59	101
01/08/13	JP6-PLACE 2	246014	11,588.75	101
01/08/13	JP5	246015	1,135.80	101
01/08/13	ADULT PROBATION	246016	5.00	567
01/08/13	ADULT PROBATION	246016	2,375.00	101
01/08/13	ISRAEL ALDAZ 8069	246020	25.00	101
01/08/13	COUNTY ATTORNEY	246023	16.76	101
01/08/13	MANUEL ESTRADA 8070-8075	246024	150.00	101
01/08/13	ADULT PROBATION	246025	32,973.82	404
01/08/13	COUNTY CLERK	246027	10,071.00	101
01/08/13	COUNTY CLERK	246028	3,947.00	101
01/08/13	COUNTY CLERK	246029	425.42	535
01/08/13	COUNTY CLERK	246029	5,428.76	101
01/08/13	COUNTY CLERK	246029	9,150.00	536
01/08/13	COUNTY CLERK	246029	2,068.14	567
01/08/13	COUNTY CLERK	246029	600.41	511
01/08/13	COUNTY CLERK	246029	960.00	569
01/08/13	COUNTY CLERK	246029	1,400.95	509
01/08/13	COUNTY CLERK	246029	205.14	566
01/08/13	COUNTY CLERK	246029	96,382.13	101
01/08/13	TED NOWAK 130021	246030	15.00	101
01/08/13	TEXPOOL	TV1300007	109.60	519
01/09/13	LOCAL GOVT PURCHASING COOP	246031	943.03	101

01/09/13	JP3	246032	1,196.00	101
01/09/13	SHERIFFS	246034	11,648.11	514
01/09/13	TAX ASSESSOR COLLECTOR	246035	3,897,430.47	101
01/09/13	TAX ASSESSOR COLLECTOR	246035	25,408.95	621
01/09/13	TAX ASSESSOR COLLECTOR	246035	93,874.30	625
01/09/13	TAX ASSESSOR COLLECTOR	246035	135,227.46	634
01/09/13	TAX ASSESSOR COLLECTOR	246035	78,247.57	635
01/09/13	TAX ASSESSOR COLLECTOR	246035	226,322.15	660
01/09/13	TAX ASSESSOR COLLECTOR	246035	15,513.42	689
01/09/13	JP6-PLACE 1	246036	2,693.40	101
01/09/13	JP2	246037	7,144.83	101
01/09/13	PARKING GARAGE	246038	5,895.81	101
01/09/13	AMERIGROUP CORP	246039	893.52	408
01/09/13	DISTRICT COURTS - COMP JUD	246040	3,787.63	101
01/09/13	DRO	246042	150.00	101
01/09/13	PARKING GARAGE	246043	179.00	101
01/09/13	LINK 2 GOV	246044	541.00	101
01/09/13	GOLF COURSE	246045	885.66	101
01/09/13	SHERIFFS	246046	6.00	101
01/09/13	JUVENILE PROBATION	246047	35.00	101
01/09/13	JUVENILE PROBATION	246047	50.00	521
01/09/13	JUVENILE PROBATION	246047	205.00	115
01/09/13	JUVENILE PROBATION	246047	451.00	510
01/09/13	DRO	246048	632.00	101
01/09/13	LINK 2 GOV	246049	3,787.95	101
01/09/13	SHERIFFS	246051	2,000.00	101
01/09/13	SHERIFFS	246052	454.00	101
01/09/13	SHERIFFS	246053	250.00	101
01/09/13	SPEEDY BUCK	246054	60.50	101
01/09/13	CITY OF SOCORRO	246055	1,000.00	101
01/09/13	CONSTABLE 1	246056	240.00	101
01/09/13	JP7	246057	3,055.15	101
01/09/13	JP5	246058	332.10	101
01/09/13	JP3	246059	1,468.15	101
01/09/13	DRO	246060	3,849.43	101
01/09/13	ADULT PROBATION	246062	3,549.92	101
01/09/13	SHERIFFS	246064	794.20	101

01/09/13	JP1	246065	526.10	101
01/09/13	JP5	246066	2,132.10	101
01/09/13	COUNTY CLERK	246067	23,047.86	101
01/09/13	HECTOR QUIROZ 8021	246068	25.00	101
01/09/13	REMIGIA LOZANO 8022	246069	25.00	101
01/09/13	DRO	246070	8,205.12	101
01/09/13	EDUARDO MARTINEZ	246071	1.60	101
01/09/13	PROJECT AMISTAD	246074	1,184.00	404
01/09/13	DISTRICT ATTORNEY	246075	3,191.17	892
01/10/13	POLICARPIO PORRAS 8023	246076	25.00	101
01/10/13	PURCHASING	246077	77.52	101
01/10/13	COLISEUM	246078	44,033.53	101
01/10/13	TAX ASSESSOR COLLECTOR	246079	2,592,869.54	101
01/10/13	TAX ASSESSOR COLLECTOR	246079	16,903.98	621
01/10/13	TAX ASSESSOR COLLECTOR	246079	62,452.38	625
01/10/13	TAX ASSESSOR COLLECTOR	246079	89,963.67	634
01/10/13	TAX ASSESSOR COLLECTOR	246079	52,056.28	635
01/10/13	TAX ASSESSOR COLLECTOR	246079	150,566.84	660
01/10/13	TAX ASSESSOR COLLECTOR	246079	10,320.72	689
01/10/13	TAX ASSESSOR COLLECTOR	246080	439,771.42	505
01/10/13	TAX ASSESSOR COLLECTOR	246081	3,542.80	101
01/10/13	TAX ASSESSOR COLLECTOR	246082	20,723.00	101
01/10/13	TAX ASSESSOR COLLECTOR	246083	1,110.00	101
01/10/13	TAX ASSESSOR COLLECTOR	246084	7,750.00	101
01/10/13	TAX ASSESSOR COLLECTOR	246085	76,416.60	505
01/10/13	TAX ASSESSOR COLLECTOR	246086	12,464.50	505
01/10/13	TAX ASSESSOR COLLECTOR	246087	75,514.50	505
01/10/13	TAX ASSESSOR COLLECTOR	246088	136.72	101
01/10/13	TAX ASSESSOR COLLECTOR	246089	101.70	101
01/10/13	JP3	246090	3,301.10	101
01/10/13	AP-RESTITUTION TO THE VICTIM	246091	253.75	505
01/10/13	AP-RESTITUTION TO THE VICTIM	246092	20.00	516
01/10/13	PURCHASING	246093	25.00	101
01/10/13	TEXAS JUVENILE JUSTICE DEPT	246094	66,813.00	481
01/10/13	TAX OFFICE	246095	10.00	101
01/10/13	LAW LIBRARY	246096	246.50	509
01/10/13	TAX OFFICE	246097	1,120.00	101

01/10/13	LAW LIBRARY	246098	63.40	509
01/10/13	SHERIFFS	246099	2,980.73	101
01/10/13	SHERIFFS	246100	3,497.00	101
01/10/13	SHERIFFS	246101	3,323.73	101
01/10/13	SHERIFFS	246102	4,945.00	101
01/10/13	LINK 2 GOV	246103	2,930.40	101
01/10/13	DRO	246104	453.00	101
01/10/13	COUNTY ATTORNEY	246105	392.00	207
01/10/13	PARKING GARAGE	246106	454.40	101
01/10/13	JUVENILE PROBATION	246107	126.00	101
01/10/13	JUVENILE PROBATION	246107	53.00	115
01/10/13	JUVENILE PROBATION	246107	108.00	521
01/10/13	JUVENILE PROBATION	246107	1,314.00	510
01/10/13	GOLF COURSE	246108	160.09	101
01/10/13	CELIA VARELA 8076	246109	25.00	101
01/10/13	DRO	246110	848.00	101
01/10/13	LINK 2 GOV	246111	2,662.83	101
01/10/13	CITY OF EL PASO	246113	13,647.80	101
01/10/13	CELIA VARELA	246114	50.00	321
01/10/13	CITY OF EL PASO	246115	1,921.49	101
01/10/13	ADULT PROBATION	246117	398,756.17	892
01/10/13	COUNTY ATTORNEY	246118	531.15	892
01/10/13	TED NOWAK 130022	246129	15.00	101
01/10/13	MEDICAL EXAMINER	246130	25.00	101
01/10/13	COUNTY ATTORNEY	246023	16.76	892
01/10/13	COUNTY ATTORNEY	246023	(16.76)	101
01/11/13	THE UNIVERSITY OF TEXAS AT AUSTIN	246131	171.34	101
01/11/13	DELUX FO RBUSINESS	246132	746.77	101
01/11/13	AMERI NATIONAL COMMUNITY	246133	285.01	485
01/11/13	TAX ASSESSOR COLLECTOR	246134	1,010,675.35	101
01/11/13	TAX ASSESSOR COLLECTOR	246134	6,589.01	621
01/11/13	TAX ASSESSOR COLLECTOR	246134	24,343.33	625
01/11/13	TAX ASSESSOR COLLECTOR	246134	35,066.97	634
01/11/13	TAX ASSESSOR COLLECTOR	246134	20,291.03	635
01/11/13	TAX ASSESSOR COLLECTOR	246134	58,689.49	660
01/11/13	TAX ASSESSOR COLLECTOR	246134	4,022.92	689
01/11/13	TAX ASSESSOR COLLECTOR	246135	6,345.00	101

01/11/13	TAX ASSESSOR COLLECTOR	246135	16,187.44	515
01/11/13	TAX ASSESSOR COLLECTOR	246136	794,650.35	101
01/11/13	TAX ASSESSOR COLLECTOR	246136	5,180.65	621
01/11/13	TAX ASSESSOR COLLECTOR	246136	19,140.11	625
01/11/13	TAX ASSESSOR COLLECTOR	246136	27,571.64	634
01/11/13	TAX ASSESSOR COLLECTOR	246136	15,953.96	635
01/11/13	TAX ASSESSOR COLLECTOR	246136	46,145.01	660
01/11/13	TAX ASSESSOR COLLECTOR	246136	3,163.05	689
01/11/13	DRO	246138	471.00	101
01/11/13	LINK 2 GOV	246139	1,256.90	101
01/11/13	LINK 2 GOV	246140	2,716.60	101
01/11/13	SIERRA TITLE 130023	246141	60.00	101
01/11/13	PARKING GARAGE	246142	336.00	101
01/11/13	DRO	246143	36.00	101
01/11/13	GOLF COURSE	246144	359.00	101
01/11/13	SHERIFFS	246145	255.00	101
01/11/13	JUVENILE PROBATION	246146	12,244.06	531
01/11/13	JUVENILE PROBATION	246146	143.50	101
01/11/13	JUVENILE PROBATION	246146	22.50	115
01/11/13	JUVENILE PROBATION	246146	127.50	521
01/11/13	JUVENILE PROBATION	246146	1,113.50	510
01/11/13	PARKS & REC	246147	763.00	101
01/11/13	ADULT PROBATION	246148	635.00	101
01/11/13	SHERIFFS	246151	732.40	101
01/11/13	JP-7	246152	2,235.00	101
01/11/13	JP6-PLACE 2	246153	5,262.15	101
01/11/13	CONSTABLE 3	246154	610.50	101
01/11/13	CONSTABLE 6	246155	220.00	101
01/11/13	SHERIFFS	246156	813.00	101
01/11/13	JP6-PLACE 1	246157	1,111.10	101
01/11/13	JP-2	246158	3,171.00	101
01/11/13	PARKING GARAGE	246159	4,208.00	101
01/11/13	COUNTY CLERK	246161	23,874.90	101
01/11/13	JP-5	246162	2,121.30	101
01/11/13	SHERIFFS	246163	901.50	101
01/11/13	JP-2	246164	4,916.70	101
01/11/13	PROJECT AMISTAD	246165	40.00	404

01/11/13	DISTRICT ATTORNEY	246166	3,208.83	892
01/11/13	BORDER CRIME INITIATIVE	246167	3,395.00	285
01/11/13	ELECTIONS	246168	71.50	101
01/11/13	PURCHASING	246169	2.20	101
01/11/13	ESTANISLAO REVELES	246170	200.00	101
01/11/13	OFFICE OF THE ATTORNEY GENERAL	246171	5,590.32	404
01/11/13	JURY FEE ACCT	246172	24.00	101
01/11/13	WEB DUPLICATE PMT-DW13245447	JV1300473	(981.50)	101
01/14/13	MARTIN RODRIGUEZ 8024	246173	25.00	101
01/14/13	AP-RESTITUTION TO THE VICTIM	246174	150.00	516
01/14/13	COMPTROLLER-STATE FISCAL	246175	3,203,985.34	101
01/14/13	TEXAS DEPT OF CRIMINAL JUSTICE	246176	5,911.65	101
01/14/13	LINK 2 GOV	246181	1,632.50	101
01/14/13	PARKING GARAGE	246182	215.00	101
01/14/13	DRO	246183	272.00	101
01/14/13	GOLF COURSE	246184	394.62	101
01/14/13	SHERIFFS	246185	36.00	101
01/14/13	JUVENILE PROBATION	246186	386.00	101
01/14/13	JUVENILE PROBATION	246186	317.80	521
01/14/13	JUVENILE PROBATION	246186	347.63	115
01/14/13	JUVENILE PROBATION	246186	2,159.00	510
01/14/13	PURCHASING	246187	48.44	101
01/14/13	LINK 2 GOV	246188	130.10	101
01/14/13	DRO	246189	565.50	101
01/14/13	LINK 2 GOV	246190	2,786.30	101
01/14/13	CITY OF EL PASO	246191	3,180.90	408
01/14/13	LAWYERS TITLE 130024	246192	30.00	101
01/14/13	AMERICAN EXPRESS	246193	262.00	101
01/14/13	AMERI GROUP	246194	238.68	408
01/14/13	TED NOWAK 130025	246195	15.00	101
01/14/13	JP6-PLACE 2	246196	4,100.30	101
01/14/13	JP5	246197	2,761.20	101
01/14/13	JP4	246198	6,078.89	101
01/14/13	TAX OFFICE	246199	960.00	101
01/14/13	PARKING GARAGE	246200	2,551.81	101
01/14/13	CONSTABLE 1	246201	265.00	101
01/14/13	JP6-PLACE 1	246202	2,749.30	101

01/14/13	JP7	246203	2,945.40	101
01/14/13	JP3	246204	1,488.20	101
01/14/13	GOLF COURSE	246205	1,229.99	101
01/14/13	JP6-PLACE 1	246206	4,470.40	101
01/14/13	VANESSA GOMEZ 8025	246207	25.00	101
01/14/13	PARKING GARAGE	246208	3,264.00	101
01/14/13	COUNTY CLERK	246209	12,030.70	101
01/14/13	JP1	246210	624.00	101
01/14/13	COUNTY CLERK	246211	14,510.00	101
01/14/13	JP3	246212	2,604.67	101
01/14/13	JP4	246213	1,176.30	101
01/14/13	JP6-PLACE 1	246214	470.00	101
01/14/13	DRO	246215	2,290.49	101
01/14/13	JP1	246216	1,619.00	101
01/14/13	SHERIFFS	246217	688.80	101
01/14/13	JP1	246218	340.00	101
01/14/13	DRO	246219	1,652.58	101
01/14/13	DRO	246220	3,323.91	101
01/14/13	ADULT PROBATION	246222	1,211.04	101
01/14/13	ADULT PROBATION	246225	1,981.00	101
01/14/13	SHERIFFS	246227	371.60	101
01/14/13	CONSTABLE 5	246228	541.00	101
01/14/13	DRO	246229	2,563.35	101
01/14/13	BORDER CRIME INITIATIVE	246230	1,000.00	285
01/14/13	ERICA BECERRA 8026	246231	25.00	101
01/14/13	EL PASO COUNTY	246232	18.30	101
01/14/13	EL PASO COUNTY	246233	2,312.28	101
01/14/13	DAVID W. CHEW	246234	75.68	101
01/14/13	STEPHEN WILLIAM DARLING	246237	1.81	101
01/14/13	MARIA M. FLORES 8027	246238	25.00	101
01/14/13	COUNTY CLERK	246240	4,133.70	101
01/14/13	COUNTY CLERK	246241	380.00	101
01/14/13	COUNTY CLERK	246242	441.19	535
01/14/13	COUNTY CLERK	246242	4,870.66	101
01/14/13	COUNTY CLERK	246242	6,720.00	536
01/14/13	COUNTY CLERK	246242	1,493.00	567
01/14/13	COUNTY CLERK	246242	405.00	511

01/14/13	COUNTY CLERK	246242	945.00	509
01/14/13	COUNTY CLERK	246242	140.00	566
01/14/13	COUNTY CLERK	246242	210.00	569
01/14/13	COUNTY CLERK	246242	62,623.19	101
01/15/13	LINK 2 GOV	246244	2,284.45	101
01/15/13	PARKING GARAGE	246245	502.00	101
01/15/13	GOLF COURSE	246246	459.49	101
01/15/13	SHERIFFS	246247	187.00	101
01/15/13	TAX ASSESSOR COLLECTOR	246248	2,032.11	892
01/15/13	EMERGENCE HEALTH NETWORK	246249	16,786.34	101
01/15/13	JUVENILE PROBATION	246252	71.00	101
01/15/13	JUVENILE PROBATION	246252	60.50	115
01/15/13	JUVENILE PROBATION	246252	1,671.59	521
01/15/13	JUVENILE PROBATION	246252	411.00	510
01/15/13	PURCHASING	246253	34.00	101
01/15/13	J MUNIZ CONTRACTING	246254	25.00	101
01/15/13	DRO	246255	559.00	101
01/15/13	LINK 2 GOV	246256	1,013.60	101
01/15/13	TED NOWAK 130026	246257	15.00	101
01/15/13	SHERIFFS	246258	14,624.88	514
01/15/13	SHERIFFS	246259	800.00	101
01/15/13	DISTRICT CLERK	246260	70,701.29	101
01/15/13	JP2	246261	1,928.30	101
01/15/13	SHERIFFS	246262	4,323.01	101
01/15/13	COUNTY ATTORNEY	246263	3,131.64	207
01/15/13	PARKING GARAGE	246264	2,894.00	101
01/15/13	ADULT PROBATION	246267	2,053.50	101
01/15/13	SHERIFFS	246268	78.40	101
01/15/13	JP1	246269	1,844.40	101
01/15/13	DRO	246270	1,367.72	101
01/15/13	PARKING GARAGE	246271	1,766.00	101
01/15/13	JP5	246272	2,503.89	101
01/15/13	JP6-PLACE 2	246273	5,067.50	101
01/15/13	LAW LIBRARY	246274	186.90	509
01/15/13	JP3	246275	2,610.30	101
01/15/13	GOLF COURSE	246276	3,042.37	101
01/15/13	SHERIFFS	246277	2,206.70	101

01/15/13	JP7	246278	3,657.80	101
01/15/13	GOLF COURSE	246279	3,462.00	101
01/15/13	JP2	246280	3,971.10	101
01/15/13	PARKING GARAGE	246281	4,581.00	101
01/15/13	COUNTY CLERK	246282	16,792.10	101
01/15/13	PAY MGMT SYSTEM	246283	266,970.90	404
01/15/13	DIVERSIFIED PARKING	246284	8,000.00	101
01/15/13	SOCORRO INDEPENDENT SCHOOL DIST	246285	6,102.92	101
01/15/13	COUNTY ATTORNEY	246286	587.35	535
01/15/13	VERENICE OLIBAS 8078	246287	25.00	101
01/15/13	COUNTY CLERK	246288	1,914.10	101
01/15/13	COUNTY CLERK	246289	1,536.00	101
01/15/13	COUNTY CLERK	246290	110.00	535
01/15/13	COUNTY CLERK	246290	1,090.00	101
01/15/13	COUNTY CLERK	246290	4,141.00	536
01/15/13	COUNTY CLERK	246290	880.00	567
01/15/13	COUNTY CLERK	246290	150.00	511
01/15/13	COUNTY CLERK	246290	350.00	509
01/15/13	COUNTY CLERK	246290	50.00	566
01/15/13	COUNTY CLERK	246290	240.00	569
01/15/13	COUNTY CLERK	246290	38,483.70	101
01/16/13	DRO	246291	419.00	101
01/16/13	LINK 2 GOV	246292	951.50	101
01/16/13	JUVENILE PROBATION	246293	111.00	101
01/16/13	JUVENILE PROBATION	246293	60.00	115
01/16/13	JUVENILE PROBATION	246293	375.00	521
01/16/13	JUVENILE PROBATION	246293	632.00	510
01/16/13	GOLF COURSE	246294	1,538.29	101
01/16/13	COUNTY ATTORNEY	246295	1,117.00	207
01/16/13	DRO	246296	36.00	101
01/16/13	PARKING GARAGE	246297	252.00	101
01/16/13	LINK 2 GOV	246298	993.45	101
01/16/13	SHERIFFS	246299	6.40	101
01/16/13	COUNTY ATTORNEY	246300	1,211.19	207
01/16/13	TAX ASSESSOR COLLECTOR	246302	16,990.00	101
01/16/13	TAX ASSESSOR COLLECTOR	246303	609,942.16	505
01/16/13	TAX ASSESSOR COLLECTOR	246304	38,282.90	101

01/16/13	PAY MGMT SYSTEM	246305	96,030.06	404
01/16/13	PAY MGMT SYSTEM	246306	331,330.39	404
01/16/13	COUNTY ATTORNEY	246307	254.05	101
01/16/13	DOJ TREAS	246308	1,601.95	404
01/16/13	CITY OF EL PASO	246309	23,521.43	404
01/16/13	AMERI GROUP CORP	246310	238.68	408
01/16/13	CONSTABLE 3	246311	474.00	101
01/16/13	JP7	246312	2,503.60	101
01/16/13	JP3	246313	1,389.10	101
01/16/13	JP6-PLACE 2	246314	2,811.40	101
01/16/13	SHERIFFS	246315	512.62	101
01/16/13	ADULT PROBATION	246320	1,335.00	101
01/16/13	SHERIFFS	246321	2,133.40	101
01/16/13	JP1	246322	607.00	101
01/16/13	CITY OF EL PASO	246323	9,184.00	404
01/16/13	JULIO ISLAS	246325	30.00	101
01/16/13	PURCHASING	246326	44.00	101
01/16/13	PURCHASING	246327	326.87	101
01/16/13	COUNTY CLERK	246328	20,136.55	101
01/16/13	JP2	246329	5,265.90	101
01/16/13	DRO	246330	2,104.71	101
01/16/13	JP4	246331	4,082.60	101
01/16/13	JP5	246332	348.00	101
01/16/13	COUNTY ATTORNEY	246334	2,153.80	207
01/16/13	DRO	246335	8,131.86	101
01/16/13	DRO	246336	3,084.31	101
01/16/13	TEXPOOL	TV1300008	500,000.00	796
01/17/13	RON CONDE 130027	246337	15.00	101
01/17/13	CONSTABLE 3	246338	373.10	101
01/17/13	GOLF COURSE	246339	760.41	101
01/17/13	PARKING GARAGE	246340	2,781.00	101
01/17/13	DEPT OF AGING & DISABILITY	246341	4,968.12	408
01/17/13	JP7	246342	1,434.70	101
01/17/13	PARKING GARAGE	246343	2,856.86	101
01/17/13	COUNTY CLERK	246344	15,879.70	101
01/17/13	JP6-PLACE 2	246345	7,662.25	101
01/17/13	TAX ASSESSOR COLLECTOR	246346	2,227,852.86	101

01/17/13	TAX ASSESSOR COLLECTOR	246346	14,524.29	621
01/17/13	TAX ASSESSOR COLLECTOR	246346	53,660.51	625
01/17/13	TAX ASSESSOR COLLECTOR	246346	77,298.85	634
01/17/13	TAX ASSESSOR COLLECTOR	246346	44,727.95	635
01/17/13	TAX ASSESSOR COLLECTOR	246346	129,370.48	660
01/17/13	TAX ASSESSOR COLLECTOR	246346	8,867.80	689
01/17/13	TAX ASSESSOR COLLECTOR	246347	284.11	101
01/17/13	TAX ASSESSOR COLLECTOR	246348	128,466.80	505
01/17/13	LINK 2 GOV	246349	3,257.90	101
01/17/13	DRO	246350	452.00	101
01/17/13	SHERIFFS	246351	18.00	101
01/17/13	SHERIFFS	246352	3.34	101
01/17/13	ROBERT KAMINSKI	246353	29.97	101
01/17/13	GOLF COURSE	246354	163.30	101
01/17/13	COUNTY ATTORNEY	246355	140.00	207
01/17/13	PARKING GARAGE	246356	271.00	101
01/17/13	SHERIFFS	246357	6.00	101
01/17/13	JUVENILE PROBATION	246360	40.00	521
01/17/13	JUVENILE PROBATION	246360	20.00	115
01/17/13	JUVENILE PROBATION	246360	358.00	510
01/17/13	DRO	246361	294.00	101
01/17/13	LINK 2 GOV	246362	781.10	101
01/17/13	DOJ TREAS	246363	89,167.01	404
01/17/13	PURCHASING	246364	1.60	101
01/17/13	TED NOWAK 130028	246365	15.00	101
01/17/13	SHERIFFS	246366	502.50	101
01/17/13	SHERIFFS	246367	518.00	101
01/17/13	JP1	246368	2,020.10	101
01/17/13	JP2	246369	2,061.10	101
01/17/13	JP4	246370	1,309.90	101
01/17/13	CONSTABLE 3	246371	488.00	101
01/17/13	JP3	246372	2,844.20	101
01/17/13	MEDICAL EXAMINER	246373	25.00	101
01/17/13	EL PASO COUNTY	246377	609.72	101
01/17/13	PROJECT AMISTAD	246378	2,050.00	404
01/17/13	GILBERT MIJAREZ	246379	3.00	101
01/17/13	TEXAS LAWYER'S INSURANCE	246380	160.10	101

01/18/13	NATIONAL INFORMATION SOLUTIONS	246381	149.02	101
01/18/13	COCA-COLA REFRESHMENTS	246382	262.33	101
01/18/13	DEPT OF AGING & DISABILITY	246383	21,692.04	408
01/18/13	AMERINATIONAL COMM	246384	1,043.00	485
01/18/13	AMERINATIONAL COMM	246385	1,416.76	485
01/18/13	TAX ASSESSOR COLLECTOR	246386	1,005,661.69	101
01/18/13	TAX ASSESSOR COLLECTOR	246386	6,556.32	621
01/18/13	TAX ASSESSOR COLLECTOR	246386	24,222.57	625
01/18/13	TAX ASSESSOR COLLECTOR	246386	34,893.01	634
01/18/13	TAX ASSESSOR COLLECTOR	246386	20,190.37	635
01/18/13	TAX ASSESSOR COLLECTOR	246386	58,398.35	660
01/18/13	TAX ASSESSOR COLLECTOR	246386	4,002.96	689
01/18/13	TAX ASSESSOR COLLECTOR	246387	2,410.00	101
01/18/13	TAX ASSESSOR COLLECTOR	246387	6,711.78	515
01/18/13	DRO	246388	1,424.35	101
01/18/13	DOJ TREAS	246389	1,330.31	404
01/18/13	TED NOWAK 130029	246391	15.00	101
01/18/13	SHERIFFS	246392	216.00	101
01/18/13	GOLF COURSE	246393	59.61	101
01/18/13	COUNTY ATTORNEY	246394	1,281.23	207
01/18/13	DRO	246395	345.00	101
01/18/13	PARKING GARAGE	246396	231.00	101
01/18/13	LINK 2 GOV	246397	1,157.00	101
01/18/13	LAW LIBRARY	246398	1.60	509
01/18/13	JUVENILE PROBATION	246399	103.00	101
01/18/13	JUVENILE PROBATION	246399	253.33	521
01/18/13	JUVENILE PROBATION	246399	110.00	115
01/18/13	JUVENILE PROBATION	246399	882.00	510
01/18/13	DRO	246400	662.00	101
01/18/13	LINK 2 GOV	246401	528.10	101
01/18/13	ADULT PROBATION	246402	1,201.00	101
01/18/13	SHERIFFS	246405	698.60	101
01/18/13	JP1	246406	1,033.00	101
01/18/13	COUNTY ATTORNEY	246407	742.29	207
01/18/13	TAX OFFICE	246409	635.00	101
01/18/13	JP5	246410	1,392.85	101
01/18/13	CONSTABLE 1	246411	500.00	101

01/18/13	PARKING GARAGE	246412	3,017.00	101
01/18/13	JP7	246413	1,187.70	101
01/18/13	HOMESTEAD	246414	100.00	321
01/18/13	COUNTY CLERK	246415	10,905.00	101
01/18/13	JP3	246416	1,400.10	101
01/18/13	NORMA VILLANUEVA 8079	246417	25.00	101
01/18/13	JP5	246418	924.30	101
01/18/13	GOLF COURSE	246419	1,694.63	101
01/18/13	PARKS & REC	246420	2,373.00	101
01/18/13	DRO	246421	727.00	101
01/18/13	JP2	246423	1,635.67	101
01/18/13	JP6-PLACE 1	246424	22,064.78	101
01/18/13	PARKING GARAGE	246425	2,188.00	101
01/18/13	JURY FEE ACCT	246426	6.00	101
01/18/13	JURY FEE ACCT	246426	40.00	571
01/18/13	JURY FEE ACCT	246426	48.00	101
01/18/13	ELECTIONS	246427	49.00	101
01/18/13	ELECTIONS	246428	7,775.08	259
01/18/13	NSF CK9709 BOSANKO, LESTER R.	JV1300538	(441.10)	101
01/18/13	NSF CK1002 RUIZ, ELENA	JV1300538	(113.10)	101
01/22/13	ADULT PROBATION	246430	2,210.00	101
01/22/13	ADULT PROBATION	246433	5.00	567
01/22/13	ADULT PROBATION	246433	3,013.81	101
01/22/13	SHERIFFS	246435	731.70	101
01/22/13	SHERIFFS	246436	45.00	101
01/22/13	SHERIFFS	246437	15.00	101
01/22/13	SHERIFFS	246438	30.00	101
01/22/13	JP1	246439	579.10	101
01/22/13	TAX ASSESSOR COLLECTOR	246440	1,108.00	101
01/22/13	COMPTROLLER-STATE FISCAL	246441	371,879.84	101
01/22/13	DEPT OF AGING & DISABILITY	246442	22,298.40	408
01/22/13	TAX ASSESSOR COLLECTOR	246443	1,244,950.94	101
01/22/13	TAX ASSESSOR COLLECTOR	246443	8,116.35	621
01/22/13	TAX ASSESSOR COLLECTOR	246443	29,986.14	625
01/22/13	TAX ASSESSOR COLLECTOR	246443	43,195.53	634
01/22/13	TAX ASSESSOR COLLECTOR	246443	24,994.51	635
01/22/13	TAX ASSESSOR COLLECTOR	246443	72,293.78	660

01/22/13	TAX ASSESSOR COLLECTOR	246443	4,955.43	689
01/22/13	CITY OF EL PASO	246444	40.16	101
01/22/13	AMERIGROUP CORP	246445	281.52	408
01/22/13	CITY OF EL PASO	246446	848.00	101
01/22/13	U.S.TREAS	246447	1,384,740.00	101
01/22/13	SHERIFFS	246448	13,110.62	514
01/22/13	GOLF COURSE	246450	154.42	101
01/22/13	COUNTY ATTORNEY	246451	180.00	207
01/22/13	DRO	246452	18.00	101
01/22/13	COUNTY ATTORNEY	246453	630.00	207
01/22/13	JP5	246455	1,227.00	101
01/22/13	PARKING GARAGE	246456	1,505.00	101
01/22/13	LAW LIBRARY	246457	20.00	509
01/22/13	LINK 2 GOV	246458	1,276.60	101
01/22/13	KARLA CALVERA 8028	246459	25.00	101
01/22/13	PURCHASING	246460	9.23	101
01/22/13	JUVENILE PROBATION	246461	261.25	101
01/22/13	JUVENILE PROBATION	246461	148.00	115
01/22/13	JUVENILE PROBATION	246461	570.00	521
01/22/13	JUVENILE PROBATION	246461	2,468.50	510
01/22/13	DRO	246462	498.00	101
01/22/13	LINK 2 GOV	246463	1,082.10	101
01/22/13	AMERICAN EXPRESS	246464	231.00	101
01/22/13	JP6-PLACE 2	246465	3,908.75	101
01/22/13	GOLF COURSE	246466	8,181.71	101
01/22/13	JP3	246467	1,556.60	101
01/22/13	TAX OFFICE	246468	110.00	101
01/22/13	PARKING GARAGE	246469	1,770.00	101
01/22/13	JP2	246470	1,773.03	101
01/22/13	DRO	246471	2,384.99	101
01/22/13	GOLF COURSE	246472	675.00	101
01/22/13	COLISEUM	246473	3,000.00	101
01/22/13	JUVENILE PROBATION	246474	106.00	101
01/22/13	JUVENILE PROBATION	246474	935.00	521
01/22/13	JUVENILE PROBATION	246474	60.00	115
01/22/13	JUVENILE PROBATION	246474	671.50	510
01/22/13	JP4	246475	2,075.65	101

01/22/13	MAGELLAN PIPELINE TERMINALS 8080	246476	1,130.00	101
01/22/13	ALLEN DAVIS 8081	246477	25.00	101
01/23/13	SECRETARY OF STATE	246480	5,891.19	559
01/23/13	GOVERNOR-FISCAL	246481	7,606.86	404
01/23/13	DOJ TREAS	246482	152,052.59	404
01/23/13	TAX ASSESSOR COLLECTOR	246483	946,071.22	101
01/23/13	TAX ASSESSOR COLLECTOR	246483	6,167.83	621
01/23/13	TAX ASSESSOR COLLECTOR	246483	22,787.26	625
01/23/13	TAX ASSESSOR COLLECTOR	246483	32,825.42	634
01/23/13	TAX ASSESSOR COLLECTOR	246483	18,993.99	635
01/23/13	TAX ASSESSOR COLLECTOR	246483	54,937.96	660
01/23/13	TAX ASSESSOR COLLECTOR	246483	3,765.76	689
01/23/13	AMERICAN EXPRESS	246484	133.10	101
01/23/13	AMERICAN EXPRESS	246485	1,017.00	101
01/23/13	TAX ASSESSOR COLLECTOR	246486	15,980.00	101
01/23/13	TAX ASSESSOR COLLECTOR	246487	35,283.40	101
01/23/13	TAX ASSESSOR COLLECTOR	246488	42,843.58	505
01/23/13	PURCHASING	246489	9.11	101
01/23/13	EL PASO WATER UTILITIES	246490	36,670.08	321
01/23/13	EL PASO WATER UTILITIES	246490	4,900.00	327
01/23/13	EL PASO WATER UTILITIES	246490	1,435.00	372
01/23/13	EL PASO WATER UTILITIES	246491	22,864.17	390
01/23/13	LINK 2 GOV	246493	1,641.90	101
01/23/13	PARKING GARAGE	246494	875.00	101
01/23/13	DEPT OF AGING & DISABILITY	246495	28,127.28	408
01/23/13	DRO	246496	216.00	101
01/23/13	COUNTY ATTORNEY	246497	350.75	207
01/23/13	GOLF COURSE	246498	249.32	101
01/23/13	SHERIFFS	246499	175.00	101
01/23/13	DISTRICT CLERK	246503	141,714.54	101
01/23/13	DRO	246504	336.00	101
01/23/13	LINK 2 GOV	246505	1,910.30	101
01/23/13	JESUS AMPARAN 8082	246506	25.00	101
01/23/13	DISTRICT CLERK	246507	51.49	101
01/23/13	ARCELIA JURADO 8083	246508	25.00	101
01/23/13	JP1	246510	1,789.00	101
01/23/13	DRO	246511	1,974.15	101

01/23/13	JP3	246512	499.59	101
01/23/13	JP7	246513	6,456.90	101
01/23/13	JP6-PLACE 2	246514	7,733.55	101
01/23/13	JP5	246515	1,547.00	101
01/23/13	JP4	246516	2,187.86	101
01/23/13	JP6-PLACE 1	246517	1,032.20	101
01/23/13	SHERIFFS	246518	1,275.20	101
01/23/13	ADULT PROBATION	246520	4,098.42	101
01/23/13	COUNTY CLERK	246522	26,463.00	101
01/23/13	CITY OF EL PASO	246523	1,452.91	101
01/23/13	CONSTABLE 7	246524	5,051.85	101
01/23/13	GILBERT SEPULVEDA	246525	3.00	101
01/23/13	SYLVIA PACHECO	246526	2.00	101
01/24/13	TAX OFFICE	246527	50.00	101
01/24/13	JP2	246528	3,099.95	101
01/24/13	CASS INFORMATION SYSTEMS	246529	149.79	101
01/24/13	HEATHER RONCONI	246532	55.00	101
01/24/13	YVONNE RODRIGUEZ	246533	280.00	101
01/24/13	COUNTY CLERK	246535	119.69	101
01/24/13	TAX ASSESSOR COLLECTOR	246536	559.48	101
01/24/13	WORLDPAY	246537	1.20	101
01/24/13	CITY OF EL PASO	246538	9,000.00	101
01/24/13	TAX ASSESSOR COLLECTOR	246539	2,072,754.61	101
01/24/13	TAX ASSESSOR COLLECTOR	246539	13,513.14	621
01/24/13	TAX ASSESSOR COLLECTOR	246539	49,924.79	625
01/24/13	TAX ASSESSOR COLLECTOR	246539	71,917.47	634
01/24/13	TAX ASSESSOR COLLECTOR	246539	41,614.09	635
01/24/13	TAX ASSESSOR COLLECTOR	246539	120,363.99	660
01/24/13	TAX ASSESSOR COLLECTOR	246539	8,250.44	689
01/24/13	TEXAS DEPT OF PUBLIC SAFETY	246540	2,630.00	404
01/24/13	HUMAR RESOURCES	246541	892.12	101
01/24/13	AMERIGROUP CORP	246542	2,663.18	408
01/24/13	GOLF COURSE	246543	3,579.62	101
01/24/13	COUNTY ATTORNEY	246544	291.49	207
01/24/13	DRO	246545	180.00	101
01/24/13	LAWYERS TITLE 130030	246547	45.00	101
01/24/13	PARKING GARAGE	246548	336.00	101

01/24/13	LINK 2 GOV	246549	542.00	101
01/24/13	JUVENILE PROBATION	246550	318.00	101
01/24/13	JUVENILE PROBATION	246550	80.00	115
01/24/13	JUVENILE PROBATION	246550	50.00	521
01/24/13	JUVENILE PROBATION	246550	1,173.00	510
01/24/13	DRO	246551	996.00	101
01/24/13	SHERIFFS	246552	3,633.00	101
01/24/13	LINK 2 GOV	246553	3,281.20	101
01/24/13	JP7	246554	2,591.70	101
01/24/13	TVP NON PROFIT CORPORATION	246555	478.74	408
01/24/13	OFFICE OF THE ATTORNEY GENERAL	246556	4,381.64	404
01/24/13	RIO GRANDE COUNCIL	246557	7,691.20	408
01/24/13	ADULT PROBATION	246558	403,374.43	892
01/24/13	COUNTY ATTORNEY	246559	530.79	892
01/24/13	COUNTY CLERK	246568	15,984.20	101
01/24/13	PARKING GARAGE	246569	3,445.10	101
01/24/13	JP3	246570	846.18	101
01/24/13	COUNTY CLERK	246571	22,631.85	101
01/24/13	JP6-PLACE 2	246572	3,718.10	101
01/24/13	GOLF COURSE	246573	2,786.89	101
01/24/13	JP5	246574	420.00	101
01/24/13	LAW LIBRARY	246575	443.90	509
01/24/13	125 HEALTH BENEFITS	246576	27,665.00	101
01/24/13	JP6-PLACE 1	246578	2,998.40	101
01/24/13	PARKING GARAGE	246579	2,218.00	101
01/24/13	TAX OFFICE	246580	830.00	101
01/24/13	JP2	246581	1,326.85	101
01/24/13	JP4	246582	2,215.65	101
01/24/13	ADULT PROBATION	246584	2,045.00	101
01/24/13	SHERIFFS	246586	240.00	101
01/24/13	JP1	246587	227.00	101
01/24/13	BORDER CRIME INITIATIVE	246588	4,000.00	285
01/24/13	DRO	246589	1,801.66	101
01/24/13	A-1 MERCHANT SERVICES	246590	312.90	101
01/24/13	TED NOWAK 130031	246591	15.00	101
01/24/13	DUPLICATE WEB PMT-DW13245387	JV1300576	(303.10)	101
01/25/13	ALIVIANE INC.	246592	12,224.41	101

01/25/13	PROJECT AMISTAD	246593	2,070.00	404
01/25/13	TEXAS JUVENILE JUSTICE DEPT	246595	13,621.65	450
01/25/13	TEXAS JUVENILE JUSTICE DEPT	246596	4,445.00	481
01/25/13	COUNTY CLERK	246597	7,783.25	101
01/25/13	COUNTY CLERK	246598	3,481.00	101
01/25/13	COUNTY CLERK	246599	110.00	535
01/25/13	COUNTY CLERK	246599	1,090.00	101
01/25/13	COUNTY CLERK	246599	11,955.00	536
01/25/13	COUNTY CLERK	246599	2,737.00	567
01/25/13	COUNTY CLERK	246599	960.00	511
01/25/13	COUNTY CLERK	246599	1,740.00	569
01/25/13	COUNTY CLERK	246599	2,240.00	509
01/25/13	COUNTY CLERK	246599	360.00	566
01/25/13	COUNTY CLERK	246599	123,461.10	101
01/25/13	PURCHASING	246600	1.92	101
01/25/13	OFFICE OF COURT ADMIN	246601	88,468.00	101
01/25/13	RD TREAS/USDA LOAN	246602	6,968.17	404
01/25/13	TAX ASSESSOR COLLECTOR	246603	1,564,185.77	101
01/25/13	TAX ASSESSOR COLLECTOR	246603	10,197.57	621
01/25/13	TAX ASSESSOR COLLECTOR	246603	37,675.29	625
01/25/13	TAX ASSESSOR COLLECTOR	246603	54,271.88	634
01/25/13	TAX ASSESSOR COLLECTOR	246603	31,403.70	635
01/25/13	TAX ASSESSOR COLLECTOR	246603	90,831.61	660
01/25/13	TAX ASSESSOR COLLECTOR	246603	6,226.12	689
01/25/13	TAX ASSESSOR COLLECTOR	246604	108,989.20	505
01/25/13	TAX ASSESSOR COLLECTOR	246605	196.43	101
01/25/13	TED NOWAK 130032	246606	15.00	101
01/25/13	LINK 2 GOV	246607	3,606.50	101
01/25/13	PARKING GARAGE	246608	171.00	101
01/25/13	DRO	246609	138.00	101
01/25/13	COUNTY ATTORNEY	246610	502.59	207
01/25/13	GOLF COURSE	246611	484.34	101
01/25/13	SHERIFFS	246612	175.00	101
01/25/13	DRO	246614	432.00	101
01/25/13	LINK 2 GOV	246615	423.00	101
01/25/13	ADULT PROBATION	246616	1,183.73	101
01/25/13	SHERIFFS	246619	30.00	101

01/25/13	PARKS & REC	246620	1,813.05	101
01/25/13	LONE STAR TITLE 130033	246621	15.00	101
01/25/13	COUNTY ATTORNEY	246622	2,589.38	207
01/25/13	COUNTY CLERK	246623	17,262.30	101
01/25/13	JP-7	246624	1,334.80	101
01/25/13	JP-3	246625	470.10	101
01/25/13	JP-2	246626	1,383.75	101
01/25/13	JP-4	246629	1,696.65	101
01/25/13	JP-5	246630	609.00	101
01/25/13	SHERIFFS	246631	591.00	101
01/25/13	GOLF COURSE	246632	3,042.13	101
01/25/13	JP6-PLACE 1	246633	6,872.35	101
01/25/13	JP-1	246634	1,042.10	101
01/25/13	DRO	246635	1,752.40	101
01/25/13	JUVENILE PROBATION	246636	145.50	101
01/25/13	JUVENILE PROBATION	246636	50.00	115
01/25/13	JUVENILE PROBATION	246636	226.02	521
01/25/13	JUVENILE PROBATION	246636	967.48	510
01/25/13	JUVENILE PROBATION	246637	216.00	101
01/25/13	JUVENILE PROBATION	246637	582.97	521
01/25/13	JUVENILE PROBATION	246637	110.00	115
01/25/13	JUVENILE PROBATION	246637	1,290.50	510
01/25/13	ALIVIANE INC.	246638	12,224.41	101
01/25/13	HEALTH & LIFE FUND	246641	15,412.23	101
01/25/13	COUNTY ATTORNEY	246642	197.69	101
01/25/13	COUNTY ATTORNEY	246643	103.49	101
01/25/13	SAMUEL ALVAREZ 8084	246644	25.00	101
01/25/13	ELECTIONS	246645	66.00	101
01/28/13	PURCHASING	246647	6.20	101
01/28/13	DANIEL CANO 130034	246648	30.00	101
01/28/13	SIERRA TITLE 130035	246649	75.00	101
01/28/13	TAX ASSESSOR COLLECTOR	246650	1,812,126.87	101
01/28/13	TAX ASSESSOR COLLECTOR	246650	11,814.00	621
01/28/13	TAX ASSESSOR COLLECTOR	246650	43,647.25	625
01/28/13	TAX ASSESSOR COLLECTOR	246650	62,874.58	634
01/28/13	TAX ASSESSOR COLLECTOR	246650	36,381.54	635
01/28/13	TAX ASSESSOR COLLECTOR	246650	105,229.44	660

01/28/13	TAX ASSESSOR COLLECTOR	246650	7,213.03	689
01/28/13	TAX ASSESSOR COLLECTOR	246651	2,040.00	101
01/28/13	TAX ASSESSOR COLLECTOR	246651	85,945.92	515
01/28/13	AMERIGROUP CORP	246652	605.88	408
01/28/13	BARBARA PEREZ	246653	50.00	101
01/28/13	DRO	246654	252.00	101
01/28/13	LINK 2 GOV	246655	934.60	101
01/28/13	LINK 2 GOV	246656	2,024.20	101
01/28/13	PARKING GARAGE	246657	259.00	101
01/28/13	COUNTY ATTORNEY	246658	382.50	207
01/28/13	GOLF COURSE	246659	784.33	101
01/28/13	EL PASO COUNTY	246661	962.66	101
01/28/13	EL PASO COUNTY	246662	1,079.61	101
01/28/13	SHERIFFS	246663	12,352.91	514
01/28/13	JURY FEE ACCT	246665	40.00	101
01/28/13	JURY FEE ACCT	246665	12.00	571
01/28/13	JURY FEE ACCT	246665	18.00	101
01/28/13	COLISEUM	246666	950.00	101
01/28/13	COUNTY CLERK	246667	14,443.20	101
01/28/13	SHERIFFS	246668	1,782.67	101
01/28/13	HEALTH AND LIFE	246669	19,734.24	101
01/28/13	VOID	246671	0.00	101
01/28/13	SHERIFFS	246672	12.20	101
01/28/13	SHERIFFS	246673	150.00	101
01/28/13	SHERIFFS	246674	45.00	101
01/28/13	SHERIFFS	246675	45.00	101
01/28/13	DRO	246676	1,999.00	101
01/28/13	ADULT PROBATION	246679	3,669.00	101
01/28/13	JP3	246680	1,485.25	101
01/28/13	SHERIFFS	246681	4,366.60	101
01/28/13	COUNTY ATTORNEY	246682	2,547.79	207
01/28/13	PARKING GARAGE	246683	2,246.00	101
01/28/13	JP6-PLACE 2	246684	2,862.55	101
01/28/13	JP5	246685	418.10	101
01/28/13	JP4	246686	1,492.35	101
01/28/13	GOLF COURSE	246687	9,001.95	101
01/28/13	JP2	246688	1,003.75	101

01/28/13	COUNTY CLERK	246689	8,852.80	101
01/28/13	COUNTY CLERK	246690	5,143.00	101
01/28/13	COUNTY CLERK	246691	27.78	535
01/28/13	COUNTY CLERK	246691	249.94	101
01/28/13	COUNTY CLERK	246691	8,550.00	536
01/28/13	COUNTY CLERK	246691	2,158.82	567
01/28/13	COUNTY CLERK	246691	650.46	511
01/28/13	COUNTY CLERK	246691	1,517.72	509
01/28/13	COUNTY CLERK	246691	2,427.82	566
01/28/13	COUNTY CLERK	246691	1,020.00	569
01/28/13	COUNTY CLERK	246691	90,812.44	101
01/29/13	TAX ASSESSOR COLLECTOR	246692	2,032.10	892
01/29/13	DISTRICT ATTORNEY	246693	3,636.92	892
01/29/13	DISTRICT ATTORNEY	246694	1,668.60	101
01/29/13	ULYSSES APPERSON	246695	55.00	101
01/29/13	U.S.TREAS	246697	300.00	101
01/29/13	COLISEUM	246698	650.00	101
01/29/13	PURCHASING	246700	19.77	101
01/29/13	TAX ASSESSOR COLLECTOR	246701	1,655,933.53	101
01/29/13	TAX ASSESSOR COLLECTOR	246701	10,795.71	621
01/29/13	TAX ASSESSOR COLLECTOR	246701	39,885.15	625
01/29/13	TAX ASSESSOR COLLECTOR	246701	57,455.21	634
01/29/13	TAX ASSESSOR COLLECTOR	246701	33,245.69	635
01/29/13	TAX ASSESSOR COLLECTOR	246701	96,159.36	660
01/29/13	TAX ASSESSOR COLLECTOR	246701	6,591.32	689
01/29/13	GOVERNOR-FISCAL	246703	62,213.38	404
01/29/13	GOVERNOR-FISCAL	246704	77,162.23	404
01/29/13	GOVERNOR-FISCAL	246705	107,697.25	404
01/29/13	GOVERNOR-FISCAL	246706	1,555.68	404
01/29/13	GOVERNOR-FISCAL	246707	9,989.47	404
01/29/13	PAY MGT SYSTEMS	246708	48,028.47	404
01/29/13	TX LBSP	246709	52,269.35	404
01/29/13	JUVENILE PROBATION	246710	110.00	101
01/29/13	JUVENILE PROBATION	246710	5.00	115
01/29/13	JUVENILE PROBATION	246710	606.00	510
01/29/13	LINK 2 GOV	246711	2,184.50	101
01/29/13	PARKING GARAGE	246712	259.00	101

01/29/13	DRO	246713	86.00	101
01/29/13	GOLF COURSE	246714	580.10	101
01/29/13	SHERIFFS	246715	41.00	101
01/29/13	DRO	246716	540.00	101
01/29/13	LINK 2 GOV	246717	893.10	101
01/29/13	TEXAS DEPT OF TRANSPORTATION	246719	9,893.46	404
01/29/13	AMERICAN EXPRESS	246720	131.00	101
01/29/13	AMERICAN EXPRESS	246721	1,322.00	101
01/29/13	SHERIFFS	246722	959.80	101
01/29/13	ALEC FELHABER 130036	246723	15.00	101
01/29/13	JP1	246724	580.00	101
01/29/13	ADULT PROBATION	246725	2,712.50	101
01/29/13	JP2	246728	1,691.60	101
01/29/13	TAX OFFICE	246729	50.00	101
01/29/13	SHERIFFS	246730	1,433.00	101
01/29/13	JP5	246731	1,119.70	101
01/29/13	JP7	246732	5,151.90	101
01/29/13	JP6-PLACE 2	246733	3,307.55	101
01/29/13	JP6-PLACE 1	246734	7,026.65	101
01/29/13	COUNTY CLERK	246735	16,298.45	101
01/29/13	JP3	246736	2,103.25	101
01/29/13	JP4	246737	2,893.30	101
01/29/13	JP6-PLACE 1	246738	1,067.10	101
01/29/13	SHERIFFS	246739	1,306.50	101
01/29/13	JP6-PLACE 1	246740	9,655.80	101
01/29/13	GOVERNOR-FISCAL	246741	13,506.23	101
01/29/13	GOVERNOR-FISCAL	246742	348,428.20	404
01/29/13	HECTOR SANCHEZ	246743	3.00	101
01/29/13	CASA OF EL PASO	246744	2.72	101
01/29/13	JP7 CC REFUND-REF.DW13245207	JV1300634	(163.00)	101
01/29/13	JP3 BANK DR-REF.DSL20202593/DW245621	JV1300635	(30.00)	101
01/30/13	ALEJANDRO MONTIEL 8029	246745	25.00	101
01/30/13	DRO	246748	2,803.03	101
01/30/13	TAX ASSESSOR COLLECTOR	246749	1,253,752.88	101
01/30/13	TAX ASSESSOR COLLECTOR	246749	8,173.73	621
01/30/13	TAX ASSESSOR COLLECTOR	246749	30,198.15	625
01/30/13	TAX ASSESSOR COLLECTOR	246749	43,500.92	634

01/30/13	TAX ASSESSOR COLLECTOR	246749	25,171.23	635
01/30/13	TAX ASSESSOR COLLECTOR	246749	72,804.90	660
01/30/13	TAX ASSESSOR COLLECTOR	246749	4,990.47	689
01/30/13	SHERIFFS	246752	711.40	101
01/30/13	TAX ASSESSOR COLLECTOR	246753	30,200.35	101
01/30/13	TAX ASSESSOR COLLECTOR	246754	13,770.00	101
01/30/13	ADULT PROBATION	246756	3,152.70	101
01/30/13	PARKS & REC	246758	2,379.20	101
01/30/13	COUNTY ATTORNEY	246759	375.50	207
01/30/13	GOLF COURSE	246761	1,572.31	101
01/30/13	PARKING GARAGE	246762	3,614.81	101
01/30/13	CONSTABLE 6	246763	1,122.60	101
01/30/13	JP7	246764	1,458.80	101
01/30/13	DISTRICT CLERK	246765	90,916.95	101
01/30/13	CONSTABLE 4	246766	532.90	101
01/30/13	COUNTY CLERK	246767	20,938.00	101
01/30/13	JP3	246768	4,340.30	101
01/30/13	AMERIGROUP CORP	246769	997.56	408
01/30/13	8TH COURT OF APPEALS	246770	16.99	101
01/30/13	DONALD L. WILLIAMS	246771	55.00	101
01/30/13	CULBERSON COUNTY	246772	875.00	101
01/30/13	OFFICE OF THE ATTORNEY GENERAL	246775	3,726.88	404
01/30/13	GOLF COURSE	246776	2,621.64	101
01/30/13	COUNTY ATTORNEY	246778	60.00	207
01/30/13	DRO	246779	134.00	101
01/30/13	PARKING GARAGE	246780	192.00	101
01/30/13	LINK 2 GOV	246781	266.00	101
01/30/13	DRO	246782	345.00	101
01/30/13	LINK 2 GOV	246783	2,946.50	101
01/30/13	CITY OF SOCORRO	246784	1,000.00	101
01/30/13	TEXAS DEPT OF TRANSPORTATION	246785	153,688.10	404
01/30/13	COUNTY ATTORNEY	246786	2,083.33	101
01/30/13	COUNTY ATTORNEY	246787	27.00	101
01/30/13	COUNTY ATTORNEY	246788	100.00	101
01/30/13	TEXAS JUVENILE JUSTICE DEPT	246789	271,298.00	481
01/30/13	TEXAS JUVENILE JUSTICE DEPT	246790	53,231.00	481
01/30/13	WORLD PAY	246791	205.00	101

01/30/13	PROJECT AMISTAD	246792	2,268.00	404
01/30/13	JP6-PLACE 2	246793	2,316.10	101
01/30/13	JP5	246794	1,300.00	101
01/30/13	SILVIA GARCIA	246795	484.60	101
01/30/13	BLASA ROMAN	246796	81.80	101
01/30/13	DRO	246797	2,358.21	101
01/30/13	DRO	246798	10.00	101
01/30/13	JP4	246799	1,654.00	101
01/30/13	PARKING GARAGE	246800	1,887.00	101
01/30/13	PARKING GARAGE	246801	2,702.00	101
01/30/13	COUNTY ATTORNEY	246804	480.14	207
01/30/13	JURY FEE FUND	246805	2,586.00	101
01/30/13	ADULT PROBATION	246806	8,742.40	404
01/30/13	HEALTH & LIFE FUND	246807	60.00	101
01/31/13	JP2	246810	2,181.10	101
01/31/13	LAW LIBRARY	246811	347.55	509
01/31/13	CONSTABLE 4	246812	665.00	101
01/31/13	OFFICE OF THE ATTORNEY GENERAL	246813	1,716.00	101
01/31/13	OFFICE OF THE ATTORNEY GENERAL	246814	1,914.00	101
01/31/13	TX LBSP	246815	451.75	404
01/31/13	LINK 2 GOV	246816	2,229.28	101
01/31/13	DRO	246817	1.00	101
01/31/13	GOLF COURSE	246818	191.00	101
01/31/13	PURCHASING	246819	5.40	101
01/31/13	PARKING GARAGE	246822	227.00	101
01/31/13	DRO	246823	216.00	101
01/31/13	LINK 2 GOV	246824	2,374.00	101
01/31/13	TAX ASSESSOR COLLECTOR	246825	3,406,718.29	101
01/31/13	TAX ASSESSOR COLLECTOR	246825	22,209.79	621
01/31/13	TAX ASSESSOR COLLECTOR	246825	82,054.91	625
01/31/13	TAX ASSESSOR COLLECTOR	246825	118,201.43	634
01/31/13	TAX ASSESSOR COLLECTOR	246825	68,395.68	635
01/31/13	TAX ASSESSOR COLLECTOR	246825	197,826.70	660
01/31/13	TAX ASSESSOR COLLECTOR	246825	13,560.18	689
01/31/13	SHERIFFS	246826	13,181.97	514
01/31/13	DRO	246827	2,449.01	101
01/31/13	JP1	246828	334.00	101

01/31/13	PARKS & REC	246829	1,500.00	101
01/31/13	SHERIFFS	246830	756.00	101
01/31/13	DRO	246831	1,223.00	101
01/31/13	RAMIRO LUJAN 8030	246832	25.00	101
01/31/13	RAMIRO LUJAN	246832	50.00	321
01/31/13	JP6-PLACE 1	246833	4,668.15	101
01/31/13	JP7	246834	1,039.40	101
01/31/13	CONSTABLE 2	246835	50.00	101
01/31/13	JP3	246836	2,832.00	101
01/31/13	COUNTY CLERK	246837	15,035.49	101
01/31/13	JP2	246838	155.00	101
01/31/13	JP5	246839	943.40	101
01/31/13	JP6-PLACE 2	246840	4,131.80	101
01/31/13	JP4	246841	1,674.90	101
01/31/13	ELECTIONS	246842	11.50	101
01/31/13	ELECTIONS	246843	37,142.12	259
01/31/13	WORLD PAY	246844	7.40	101
01/31/13	TAX ASSESSOR COLLECTOR	246845	255.26	101
01/31/13	JP1	246846	35.00	101
01/31/13	PARKING GARAGE	246847	2,781.00	101
01/31/13	SHERIFFS	246849	879.63	101
01/31/13	TED NOWAK 130038	246850	30.00	101
01/31/13	SHERIFFS	246851	712.20	101
01/31/13	TEXAS DEPT OF TRANSPORTATION	246852	14,547.15	404
01/31/13	TEXAS DEPT OF TRANSPORTATION	246853	104,754.81	404
01/31/13	WORLD PAY	246854	0.60	101
01/31/13	JUVENILE PROBATION	246855	590.66	115
01/31/13	JUVENILE PROBATION	246855	116.51	101
01/31/13	JUVENILE PROBATION	246855	312.00	521
01/31/13	JUVENILE PROBATION	246855	843.50	510
01/31/13	JUVENILE PROBATION	246856	78.00	101
01/31/13	JUVENILE PROBATION	246856	475.00	521
01/31/13	JUVENILE PROBATION	246856	5.00	115
01/31/13	JUVENILE PROBATION	246856	875.75	510
01/31/13	BENITO BARRAGAN 130037	246857	15.00	101
01/31/13	LAW LIBRARY	246858	24.00	509
01/31/13	LINK 2 GOV	246859	734.20	101

01/31/13	PARKING GARAGE	246860	368.00	101
01/31/13	DRO	246861	100.00	101
01/31/13	GOLF COURSE	246862	22.00	101
01/31/13	SHERIFFS	246863	206.00	101
01/31/13	JUVENILE PROBATION	246866	2,065.80	115
01/31/13	JUVENILE PROBATION	246866	67.00	101
01/31/13	JUVENILE PROBATION	246866	120.00	521
01/31/13	JUVENILE PROBATION	246866	1,119.00	510
01/31/13	DRO	246867	576.00	101
01/31/13	LINK 2 GOV	246868	704.90	101
01/31/13	DISTRICT COURTS-COMPT	246869	65,709.86	101
01/31/13	VOID-	246880	0.00	101
01/31/13	TAX ASSESSOR COLLECTOR	246883	1,789,538.89	101
01/31/13	TAX ASSESSOR COLLECTOR	246883	11,666.74	621
01/31/13	TAX ASSESSOR COLLECTOR	246883	43,103.20	625
01/31/13	TAX ASSESSOR COLLECTOR	246883	62,090.86	634
01/31/13	TAX ASSESSOR COLLECTOR	246883	35,928.05	635
01/31/13	TAX ASSESSOR COLLECTOR	246883	103,917.77	660
01/31/13	TAX ASSESSOR COLLECTOR	246883	7,123.12	689
01/31/13	INTER NAT'L BANK	246884	34,872.16	101
01/31/13	INTER NAT'L BANK	246884	241.57	101
01/31/13	INTER NAT'L BANK	246884	1.22	213
01/31/13	INTER NAT'L BANK	246884	424.20	259
01/31/13	INTER NAT'L BANK	246884	3.34	282
01/31/13	INTER NAT'L BANK	246884	13.16	283
01/31/13	INTER NAT'L BANK	246884	246.30	285
01/31/13	INTER NAT'L BANK	246884	22.96	321
01/31/13	INTER NAT'L BANK	246884	368.11	321
01/31/13	INTER NAT'L BANK	246884	25.69	321
01/31/13	INTER NAT'L BANK	246884	6.24	339
01/31/13	INTER NAT'L BANK	246884	9.03	372
01/31/13	INTER NAT'L BANK	246884	3.79	390
01/31/13	INTER NAT'L BANK	246884	605.66	402
01/31/13	INTER NAT'L BANK	246884	29.38	404
01/31/13	INTER NAT'L BANK	246884	477.10	450
01/31/13	INTER NAT'L BANK	246884	570.27	481
01/31/13	INTER NAT'L BANK	246884	60.37	485

01/31/13	INTER NAT'L BANK	246884	4,993.21	505
01/31/13	INTER NAT'L BANK	246884	39.71	509
01/31/13	INTER NAT'L BANK	246884	254.31	510
01/31/13	INTER NAT'L BANK	246884	94.77	514
01/31/13	INTER NAT'L BANK	246884	128.92	515
01/31/13	INTER NAT'L BANK	246884	100.50	516
01/31/13	INTER NAT'L BANK	246884	64.27	521
01/31/13	INTER NAT'L BANK	246884	4.70	522
01/31/13	INTER NAT'L BANK	246884	125.61	525
01/31/13	INTER NAT'L BANK	246884	3,298.86	529
01/31/13	INTER NAT'L BANK	246884	25.81	115
01/31/13	INTER NAT'L BANK	246884	105.22	531
01/31/13	INTER NAT'L BANK	246884	7.25	533
01/31/13	INTER NAT'L BANK	246884	112.77	534
01/31/13	INTER NAT'L BANK	246884	3.93	535
01/31/13	INTER NAT'L BANK	246884	93.00	536
01/31/13	INTER NAT'L BANK	246884	253.90	537
01/31/13	INTER NAT'L BANK	246884	41.45	538
01/31/13	INTER NAT'L BANK	246884	645.06	540
01/31/13	INTER NAT'L BANK	246884	88.48	541
01/31/13	INTER NAT'L BANK	246884	20.35	542
01/31/13	INTER NAT'L BANK	246884	148.59	550
01/31/13	INTER NAT'L BANK	246884	100.29	562
01/31/13	INTER NAT'L BANK	246884	133.02	566
01/31/13	INTER NAT'L BANK	246884	188.52	567
01/31/13	INTER NAT'L BANK	246884	25.06	569
01/31/13	INTER NAT'L BANK	246884	26.06	573
01/31/13	INTER NAT'L BANK	246884	25.30	574
01/31/13	INTER NAT'L BANK	246884	6.74	575
01/31/13	INTER NAT'L BANK	246884	41.72	576
01/31/13	INTER NAT'L BANK	246884	16.64	584
01/31/13	INTER NAT'L BANK	246884	2.27	585
01/31/13	INTER NAT'L BANK	246884	98.03	586
01/31/13	INTER NAT'L BANK	246884	98.02	586
01/31/13	INTER NAT'L BANK	246884	2.47	597
01/31/13	INTER NAT'L BANK	246884	300.07	621
01/31/13	INTER NAT'L BANK	246884	1,311.73	625

01/31/13	INTER NAT'L BANK	246884	1,582.83	634
01/31/13	INTER NAT'L BANK	246884	1,368.32	635
01/31/13	INTER NAT'L BANK	246884	2,524.40	660
01/31/13	INTER NAT'L BANK	246884	4.66	688
01/31/13	INTER NAT'L BANK	246884	209.51	689
01/31/13	INTER NAT'L BANK	246884	32.69	693
01/31/13	INTER NAT'L BANK	246884	1.48	695
01/31/13	INTER NAT'L BANK	246884	12.93	698
01/31/13	INTER NAT'L BANK	246884	69,110.06	760
01/31/13	INTER NAT'L BANK	246884	523.38	779
01/31/13	INTER NAT'L BANK	246884	1.81	785
01/31/13	INTER NAT'L BANK	246884	23.03	790
01/31/13	INTER NAT'L BANK	246884	3,202.61	792
01/31/13	INTER NAT'L BANK	246884	161.36	796
01/31/13	COUNTY CLERK	246885	5,318.50	101
01/31/13	COUNTY CLERK	246886	5,826.00	101
01/31/13	COUNTY CLERK	246887	7,195.00	536
01/31/13	COUNTY CLERK	246887	1,667.78	567
01/31/13	COUNTY CLERK	246887	615.00	511
01/31/13	COUNTY CLERK	246887	1,230.00	569
01/31/13	COUNTY CLERK	246887	1,435.00	509
01/31/13	COUNTY CLERK	246887	247.78	566
01/31/13	COUNTY CLERK	246887	88,519.23	101
01/31/13	SHERIFFS	246888	609.00	101
01/31/13	SHERIFFS	246889	10,799.00	101
01/31/13	JP1 CC REFUND DW13246140	JV1300657	(172.00)	101
01/31/13	DRO CC REFUND DW13246189	JV1300637	(210.00)	101
01/31/13	DRO CC REFUND DW13246189	JV1300637	(30.00)	101
01/31/13	DRO CC REFUND DW13246614	JV1300637	(108.00)	101
02/01/13	TEXAS CNETER FOR THE JUDICIARY	246890	294.60	101
02/01/13	PRIMOS CAFÉ & CATERING	246893	1,052.62	101
02/01/13	TED NOVAK 130039	246894	30.00	101
02/01/13	CROWN ATLANTIC CO.	246895	1,296.00	101
02/01/13	CONSTABLE 6	246896	388.10	101
02/01/13	GOLF COURSE	246897	673.27	101
02/01/13	JP-7	246898	1,245.25	101
02/01/13	JP-3	246899	545.10	101

02/01/13	JP-5	246900	1,542.50	101
02/01/13	JP-2	246901	1,044.75	101
02/01/13	JP6-PLACE 1	246902	3,060.05	101
02/01/13	ADULT PROBATION	246904	1,848.50	101
02/01/13	ADULT PROBATION	246906	1,464.08	101
02/01/13	SHERIFF'S	246909	1,263.20	101
02/01/13	DRO	246910	1,443.45	101
02/01/13	JP-1	246911	186.00	101
02/01/13	ADULT PROBATION	246912	16,486.91	101
02/01/13	SHERIFF'S	246913	1,130.00	101
02/01/13	DYKES & DYKES TRAILER INC 8085	246914	1,110.00	101
02/01/13	JUROR PAYROLL ACCT	246917	18.00	101
02/04/13	ELECTIONS	246918	81.70	101
02/04/13	ELECTIONS	246919	14,351.98	259
02/04/13	ERASMO MORA 8831	246920	25.00	101
02/04/13	HERMAN-LAWYERS TITLE	246921	30.00	101
02/04/13	COLISEUM	246923	150,000.00	101
02/04/13	KEVIN MARK AGUILAR	246924	30.00	101
02/04/13	T-MOBILE	246925	1,815.00	101
02/04/13	AMERIGROUP CORP	246927	1,395.36	408
02/04/13	CITY OF EL PASO	246928	1,152.76	101
02/04/13	CITY OF EL PASO	246929	40.16	101
02/04/13	TED NOVAK 130041	246931	15.00	101
02/04/13	TAX ASSESSOR COLLECTOR	246932	2,148,277.93	101
02/04/13	TAX ASSESSOR COLLECTOR	246932	14,005.51	621
02/04/13	TAX ASSESSOR COLLECTOR	246932	51,743.86	625
02/04/13	TAX ASSESSOR COLLECTOR	246932	74,537.87	634
02/04/13	TAX ASSESSOR COLLECTOR	246932	43,130.35	635
02/04/13	TAX ASSESSOR COLLECTOR	246932	124,749.60	660
02/04/13	TAX ASSESSOR COLLECTOR	246932	8,551.06	689
02/04/13	LAW LIBRARY	246934	6.60	509
02/04/13	LINK 2 GOV	246935	751.85	101
02/04/13	PARKING GARAGE	246936	308.00	101
02/04/13	DRO	246937	180.00	101
02/04/13	COUNTY ATTORNEY	246938	626.50	207
02/04/13	PURCHASING	246939	3.93	101
02/04/13	CONSTABLE 5	246940	65.00	101

02/04/13	GOLF COURSE	246941	105.96	101
02/04/13	SHERIFFS	246942	36.00	101
02/04/13	DRO	246943	660.00	101
02/04/13	LINK 2 GOV	246944	315.00	101
02/04/13	JUVENILE PROBATION	246945	156.00	101
02/04/13	JUVENILE PROBATION	246945	156.40	115
02/04/13	JUVENILE PROBATION	246945	749.74	521
02/04/13	JUVENILE PROBATION	246945	1,372.86	510
02/04/13	SHERIFFS	246946	1,446.20	101
02/04/13	CITY OF EL PASO	246947	24,401.50	404
02/04/13	CITY OF EL PASO	246948	31,174.43	101
02/04/13	CITY OF EL PASO	246949	5,081.00	101
02/04/13	JP3	246950	1,746.45	101
02/04/13	LAW LIBRARY	246951	162.00	509
02/04/13	PARKING GARAGE	246952	3,348.00	101
02/04/13	CONSTABLE 5	246953	1,599.00	101
02/04/13	EL PASO COUNTY	246954	6,328.04	101
02/04/13	EL PASO COUNTY	246955	532.00	101
02/04/13	JP6-PLACE 1	246956	864.50	101
02/04/13	JP2	246957	1,635.85	101
02/04/13	TAX OFFICE	246958	50.00	101
02/04/13	SHERIFFS	246959	5,126.45	101
02/04/13	PARKING GARAGE	246960	9,251.00	101
02/04/13	PARKING GARAGE	246961	184.00	101
02/04/13	RETIREMENT FUND	246962	1,488.29	101
02/04/13	SOCIAL SECURITY FUND	246963	63.12	101
02/04/13	GUADALUPE APONTE	246964	37.60	101
02/04/13	DISTRICT ATTORNEY	246965	10.00	101
02/04/13	TEXPOOL	TV1300009	118,250.22	635
02/04/13	TEXPOOL	TV1300009	56.88	635
02/05/13	STEWART TITLE 130042	246967	15.00	101
02/05/13	ERIKA ALCOSER 8032	246968	25.00	101
02/05/13	DSI-ITI LLC	246970	51,109.78	101
02/05/13	EMERGENCE HEALTH NETWORK	246971	22,916.66	101
02/05/13	AP-RESTITUTION TO VICTIM	246972	5.00	101
02/05/13	RIO GRANDE COUNCIL	246973	62,797.73	408
02/05/13	JEFFREY DEAN RAGO	246974	55.00	101

02/05/13	IGNACIO P. ESTRADA	246976	55.00	101
02/05/13	OFFICE OF THE ATTORNEY GENERAL	246977	300.00	101
02/05/13	TED NOWAK 130043	246978	15.00	101
02/05/13	DISTRICT COURTS-COMP JUDICIARY	246979	1,258.25	101
02/05/13	TAX ASSESSOR COLLECTOR	246980	920.00	101
02/05/13	TAX ASSESSOR COLLECTOR	246980	114,733.74	515
02/05/13	TAX ASSESSOR COLLECTOR	246982	1,710.00	101
02/05/13	TAX ASSESSOR COLLECTOR	246982	287,818.21	515
02/05/13	TAX ASSESSOR COLLECTOR	246983	302.76	101
02/05/13	EL PASO ELECTRIC COMPANY	246984	9,918.41	792
02/05/13	TEXAS DEPT OF TRANSPORTATION	246985	36,417.09	404
02/05/13	TREAS/DEA	246986	958.16	452
02/05/13	TREAS/DEA	246986	191.63	402
02/05/13	LAW LIBRARY	246987	19.80	509
02/05/13	LINK 2 GOV	246988	3,163.40	101
02/05/13	PARKING GARAGE	246989	282.00	101
02/05/13	DRO	246990	162.00	101
02/05/13	COUNTY ATTORNEY	246991	245.75	207
02/05/13	GOLF COURSE	246992	359.88	101
02/05/13	SHERIFFS	246993	210.00	101
02/05/13	JUVENILE PROBATION	246995	67.50	101
02/05/13	JUVENILE PROBATION	246995	145.00	521
02/05/13	JUVENILE PROBATION	246995	45.00	115
02/05/13	JUVENILE PROBATION	246995	800.50	510
02/05/13	DRO	246996	435.00	101
02/05/13	LINK 2 GOV	246997	806.10	101
02/05/13	JP5	246998	1,880.65	101
02/05/13	COUNTY ATTORNEY	246999	4,733.71	207
02/05/13	ADRIANA RAMIREZ 8034	247000	25.00	101
02/05/13	ROCIO G. CHACON 8033	247001	25.00	101
02/05/13	ADULT PROBATION	247005	360.00	101
02/05/13	PURCHASING	247006	4.80	101
02/06/13	TEXAS VETERANS COMMISSION	247007	7,500.00	404
02/06/13	JP4	247008	2,913.10	101
02/06/13	GOLF COURSE	247009	6,989.16	101
02/06/13	JP5	247010	1,255.10	101
02/06/13	JP1	247011	342.10	101

02/06/13	DRO	247012	2,024.78	101
02/06/13	ADULT PROBATION	247014	1,810.00	101
02/06/13	TAX ASSESSOR COLLECTOR	247016	4,732,922.98	101
02/06/13	TAX ASSESSOR COLLECTOR	247016	30,855.87	621
02/06/13	TAX ASSESSOR COLLECTOR	247016	113,998.14	625
02/06/13	TAX ASSESSOR COLLECTOR	247016	164,216.18	634
02/06/13	TAX ASSESSOR COLLECTOR	247016	95,021.51	635
02/06/13	TAX ASSESSOR COLLECTOR	247016	274,838.84	660
02/06/13	TAX ASSESSOR COLLECTOR	247016	18,839.04	689
02/06/13	COUNTY CLERK	247017	21,129.10	101
02/06/13	JP3	247018	1,860.60	101
02/06/13	JP7	247019	3,960.90	101
02/06/13	SHERIFF'S	247020	923.86	101
02/06/13	SHERIFF'S	247021	11,869.70	514
02/06/13	SHERIFF'S	247022	290.20	101
02/06/13	CITY OF EL PASO	247023	94.56	101
02/06/13	AMERIGROUP CORP	247024	2,986.56	408
02/06/13	DEPT OF FAMILY & PROTECTIVE SVCS	247025	41,009.67	404
02/06/13	DOJ TREAS2	247026	150,630.47	404
02/06/13	RIO GRANDE COUNCIL	247027	20,135.17	404
02/06/13	GOLF COURSE	247029	2,686.79	101
02/06/13	COUNTY ATTORNEY	247030	320.00	207
02/06/13	DRO	247031	178.00	101
02/06/13	PARKING GARAGE	247032	282.00	101
02/06/13	LINK 2 GOV	247033	453.10	101
02/06/13	SHERIFF'S	247034	6.00	101
02/06/13	JUVENILE PROBATION	247035	153.50	101
02/06/13	JUVENILE PROBATION	247035	50.00	521
02/06/13	JUVENILE PROBATION	247035	110.00	115
02/06/13	JUVENILE PROBATION	247035	1,123.50	510
02/06/13	TEXAS ST. UNIVERSITY	247036	21,600.00	404
02/06/13	JP5	247037	564.40	101
02/06/13	VERONICA G. RAMIREZ 8035	247038	25.00	101
02/06/13	DRO	247039	831.00	101
02/06/13	LINK 2 GOV	247040	1,451.00	101
02/06/13	JP6-PLACE 2	247041	9,149.90	101
02/06/13	JP4	247042	3,233.45	101

02/06/13	JP2	247043	2,645.20	101
02/06/13	SHERIFF'S	247044	888.33	101
02/06/13	PARKING GARAGE	247045	5,611.24	101
02/06/13	GOLF COURSE	247046	1,347.48	101
02/06/13	CONSTABLE 6	247047	451.70	101
02/06/13	JP6-PLACE 1	247048	3,283.30	101
02/06/13	JP7	247049	1,640.50	101
02/06/13	JP3	247050	1,785.10	101
02/06/13	SHERIFF'S	247051	1,536.30	101
02/06/13	JP1	247052	2,816.20	101
02/06/13	COUNTY CLERK	247053	27,844.15	101
02/06/13	SHERIFF'S	247054	575.00	101
02/06/13	JP4	247055	2,550.90	101
02/06/13	JP2	247056	1,800.40	101
02/06/13	PARKING GARAGE	247057	4,983.00	101
02/06/13	DRO	247058	4,144.40	101
02/06/13	PARKS & REC	247059	1,681.75	101
02/06/13	ADULT PROBATION	247062	1,984.46	101
02/06/13	CONSTABLE 7	247063	6,641.40	101
02/06/13	SPORTSPARK	247064	48,460.00	101
02/06/13	MEDICAL EXAMINER	247066	50.00	101
02/06/13	LESTER BOSANKO 8086	247067	25.00	101
02/07/13	TAX ASSESSOR COLLECTOR	247068	11,415.00	101
02/07/13	TAX ASSESSOR COLLECTOR	247069	3,035.00	101
02/07/13	TAX ASSESSOR COLLECTOR	247070	30,124.80	101
02/07/13	TAX ASSESSOR COLLECTOR	247071	13,035.75	101
02/07/13	TAX ASSESSOR COLLECTOR	247072	9,954,310.73	101
02/07/13	TAX ASSESSOR COLLECTOR	247072	64,896.23	621
02/07/13	TAX ASSESSOR COLLECTOR	247072	239,761.54	625
02/07/13	TAX ASSESSOR COLLECTOR	247072	345,380.42	634
02/07/13	TAX ASSESSOR COLLECTOR	247072	199,849.78	635
02/07/13	TAX ASSESSOR COLLECTOR	247072	578,042.63	660
02/07/13	TAX ASSESSOR COLLECTOR	247072	39,622.38	689
02/07/13	LINK 2 GOV	247073	1,118.10	101
02/07/13	PURCHASING	247074	28.00	101
02/07/13	DRO	247075	501.00	101
02/07/13	GOLF COURSE	247076	515.20	101

02/07/13	COUNTY ATTORNEY	247077	319.04	207
02/07/13	PARKING GARAGE	247078	422.00	101
02/07/13	SHERIFF'S	247079	100.00	101
02/07/13	DRO	247082	827.00	101
02/07/13	LINK 2 GOV	247083	2,962.50	101
02/07/13	SOCIAL SECURITY ADMIN	247084	1,200.00	101
02/07/13	USDA RD LOAN	247085	8,300.22	404
02/07/13	DISTRICT CLERK	247086	88,113.53	101
02/07/13	TOMMY/REBECCA GILSTRAP 8087	247087	25.00	101
02/07/13	CITY OF EL PASO	247088	1,723.15	101
02/07/13	WORLD PAY	247091	31.50	101
02/07/13	GOLF COURSE	247092	1,766.71	101
02/07/13	COUNTY ATTORNEY	247093	2,735.72	207
02/07/13	JP6-PLACE 1	247094	1,351.70	101
02/07/13	SHERIFF'S	247095	483.00	101
02/07/13	ADULT PROBATION	247097	1,238.75	101
02/07/13	JP1	247099	1,543.10	101
02/07/13	DRO	247100	2,776.00	101
02/07/13	JP7	247101	3,472.20	101
02/07/13	JP5	247102	618.65	101
02/07/13	JP6-PLACE 2	247103	3,348.20	101
02/07/13	JP3	247104	2,103.10	101
02/07/13	JP4	247105	1,661.60	101
02/07/13	JP2	247106	1,422.00	101
02/07/13	SHERIFF'S	247107	540.00	101
02/07/13	JUVENILE PROBATION	247109	143.50	115
02/07/13	JUVENILE PROBATION	247109	165.00	101
02/07/13	JUVENILE PROBATION	247109	117.00	521
02/07/13	JUVENILE PROBATION	247109	1,407.00	510
02/07/13	JO ANNE BERNAL	247110	19.87	535
02/07/13	TEXAS DEPT OF TRANSPORTATION	247111	9,470.43	404
02/07/13	COUNTY CLERK	247112	22,159.30	101
02/07/13	ADULT PROBATION	247113	399,161.58	892
02/07/13	COUNTY ATTORNEY	247114	531.17	892
02/07/13	125 HEALTH BENEFITS	247126	27,940.00	101
02/07/13	CHRISTINA SANCHEZ	247127	8.60	101
02/07/13	TED NOWAK 130044	247128	30.00	101

02/08/13	LINK 2 GOV	247129	2,557.65	101
02/08/13	PARKING GARAGE	247130	435.00	101
02/08/13	DRO	247131	144.00	101
02/08/13	GOLF COURSE	247132	374.81	101
02/08/13	SHERIFF'S	247133	70.00	101
02/08/13	CONSTABLE 4	247134	671.00	101
02/08/13	CONSTABLE 6	247135	320.00	101
02/08/13	JP6-PLACE 2	247136	2,519.00	101
02/08/13	JP6-PLACE 1	247137	3,985.80	101
02/08/13	PARKING GARAGE	247138	3,421.00	101
02/08/13	SPORTSPARK	247139	6,590.00	101
02/08/13	JUVENILE PROBATION	247140	163.00	101
02/08/13	JUVENILE PROBATION	247140	50.00	521
02/08/13	JUVENILE PROBATION	247140	27.00	115
02/08/13	JUVENILE PROBATION	247140	967.00	510
02/08/13	TAX ASSESSOR COLLECTOR	247141	5,199,753.20	101
02/08/13	TAX ASSESSOR COLLECTOR	247141	33,899.32	621
02/08/13	TAX ASSESSOR COLLECTOR	247141	125,242.31	625
02/08/13	TAX ASSESSOR COLLECTOR	247141	180,413.59	634
02/08/13	TAX ASSESSOR COLLECTOR	247141	104,393.92	635
02/08/13	TAX ASSESSOR COLLECTOR	247141	301,947.48	660
02/08/13	TAX ASSESSOR COLLECTOR	247141	20,697.22	689
02/08/13	TOWN OF CLINT	247143	1,000.00	101
02/08/13	FERMIN DORADO 8088	247144	11.50	101
02/08/13	AMERIGROUP CORP	247145	208.08	408
02/08/13	COMPTROLLER-STATE FISCAL	247148	4,519,845.01	101
02/08/13	TX LOCAL BORDER SECURITY	247149	13,851.18	404
02/08/13	DEPT AGING & DISABILITY	247150	8,420.58	408
02/08/13	TED NOWAK 130045	247151	15.00	101
02/08/13	MANUEL ROMERO	247152	417.60	535
02/08/13	ADULT PROBATION	247153	16,486.91	404
02/08/13	BRIAN J. HAGGERTY	247154	206.00	101
02/08/13	CITY OF EL PASO	247155	16,337.43	404
02/08/13	AMERI NATIONAL COMM SVC	247156	1,357.59	485
02/08/13	AMERICAN EXPRESS	247157	462.00	101
02/08/13	JUROR PAYROLL ACCT	247158	18.00	101
02/08/13	JUVENILE PROBATION	247159	90.50	115

02/08/13	JUVENILE PROBATION	247159	2,713.30	510
02/08/13	JUVENILE PROBATION	247159	3,596.72	521
02/08/13	JUVENILE PROBATION	247159	145.00	101
02/08/13	LINK 2 GOV	247161	3,754.25	101
02/08/13	PARKING GARAGE	247162	254.00	101
02/08/13	DRO	247163	161.00	101
02/08/13	GOLF COURSE	247164	511.20	101
02/08/13	DRO	247166	324.00	101
02/08/13	LINK 2 GOV	247167	5,151.40	101
02/08/13	DRO	247168	288.00	101
02/08/13	LINK 2 GOV	247169	3,950.53	101
02/08/13	MEDICAL EXAMINER	247170	50.20	101
02/08/13	DRO	247171	2,827.41	101
02/08/13	DRO	247172	4,234.96	101
02/08/13	COUNTY ATTORNEY	247173	85.00	207
02/08/13	DISTRICT ATTORNEY	247174	2,957.79	892
02/11/13	TAX ASSESSOR COLLECTOR	247175	2,032.13	892
02/11/13	PROJECT AMISTAD	247177	2,216.00	404
02/11/13	GUADALUPE RIVAS 8036	247178	25.00	101
02/11/13	SPEEDY BUCK	247180	36.50	101
02/11/13	CONSTABLE 7	247181	31.00	101
02/11/13	COLISEUM	247182	1,670.00	101
02/11/13	JP6-PLACE 2	247183	5,744.10	101
02/11/13	LAWYERS TITLE 130046	247185	15.00	101
02/11/13	COLISEUM	247186	3,066.21	101
02/11/13	TAX ASSESSOR COLLECTOR	247187	101,976.10	505
02/11/13	ADULT PROBATION	247188	1,968.86	101
02/11/13	TAX ASSESSOR COLLECTOR	247190	161.07	101
02/11/13	TAX ASSESSOR COLLECTOR	247191	88,328.20	505
02/11/13	TAX ASSESSOR COLLECTOR	247192	44,765.50	505
02/11/13	TAX ASSESSOR COLLECTOR	247193	2,307,000.58	101
02/11/13	TAX ASSESSOR COLLECTOR	247193	15,040.28	621
02/11/13	TAX ASSESSOR COLLECTOR	247193	55,566.88	625
02/11/13	TAX ASSESSOR COLLECTOR	247193	80,045.00	634
02/11/13	TAX ASSESSOR COLLECTOR	247193	46,316.97	635
02/11/13	TAX ASSESSOR COLLECTOR	247193	133,966.55	660
02/11/13	TAX ASSESSOR COLLECTOR	247193	9,182.84	689

02/11/13	EL PASO ELECTRIC COMPANY	247194	1,770.45	792
02/11/13	EL PASO ELECTRIC COMPANY	247195	2,590.00	792
02/11/13	JP6-PLACE 1	247196	4,652.70	101
02/11/13	TAX OFFICE	247198	10.00	101
02/11/13	JP7	247199	2,548.75	101
02/11/13	CONSTABLE 5	247200	1,093.80	101
02/11/13	JONATHAN RIVERA 8037	247201	25.00	101
02/11/13	JP5	247202	1,970.90	101
02/11/13	JP3	247203	1,131.20	101
02/11/13	COUNTY CLERK	247204	14,977.21	101
02/11/13	JP6-PLACE 1	247205	4,081.80	101
02/11/13	JP2	247206	1,556.68	101
02/11/13	CONSTABLE 2	247207	450.00	101
02/11/13	TAX OFFICE	247208	760.00	101
02/11/13	GOLF COURSE	247209	1,149.44	101
02/11/13	PARKING GARAGE	247210	2,146.00	101
02/11/13	JP3	247211	1,390.20	101
02/11/13	COUNTY ATTORNEY	247212	4,002.48	207
02/11/13	JP5	247214	1,493.60	101
02/11/13	CONSTABLE 3	247215	259.00	101
02/11/13	COUNTY CLERK	247216	13,854.80	101
02/11/13	DAVR VENDING	247217	183.96	101
02/11/13	EL PASO COUNTY	247218	1,150.33	101
02/11/13	AUSTIN TELE-SERVICES PARTNERS LP	247219	263,132.00	792
02/11/13	TAX ASSESSOR COLLECTOR	247220	240.00	101
02/11/13	TAX ASSESSOR COLLECTOR	247221	2,249.86	101
02/11/13	PAY MGT SYSTEM	247222	259,771.57	404
02/11/13	COUNTY CLERK	247223	13,288.11	101
02/11/13	SHERIFF'S	247224	3,668.60	101
02/11/13	SHERIFF'S	247225	153.00	101
02/11/13	JP1	247226	782.20	101
02/11/13	DRO	247227	6,419.53	101
02/11/13	ADULT PROBATION	247230	20.00	566
02/11/13	ADULT PROBATION	247230	2,579.50	101
02/11/13	CONSTABLE 7	247231	8,206.00	101
02/11/13	PARKS & REC	247232	1,064.00	101
02/11/13	TAX OFFICE	247234	170.00	101

02/11/13	SHERIFF'S	247235	638.00	101
02/11/13	JP2	247236	4,894.73	101
02/11/13	LAW LIBRARY	247237	140.80	509
02/11/13	PARKING GARAGE	247238	2,123.75	101
02/12/13	NATIONAL INFORMATION SOLUTIONS	247240	151.47	101
02/12/13	UNIVERSITY MEDICAL CENTER	247242	60,958.05	101
02/12/13	EMERGENCE HEALTH NETWORK	247243	11,273.59	101
02/12/13	PARKS & REC	247244	120.00	101
02/12/13	SPORTSPARK	247245	5,920.00	101
02/12/13	SHERIFF'S	247246	4,259.31	101
02/12/13	CONSTABLE 6	247247	811.90	101
02/12/13	JP7	247248	5,107.40	101
02/12/13	SHERIFF'S	247249	201.20	101
02/12/13	ADULT PROBATION	247250	1,526.00	101
02/12/13	TEXAS DEPT OF PUBLIC SAFETY	247253	103,356.85	404
02/12/13	JP3	247254	735.50	101
02/12/13	OFFICE OF THE ATTORNEY GENERAL	247255	3,064.25	404
02/12/13	TAX OFFICE	247256	850.00	101
02/12/13	GOLF COURSE	247257	6,099.42	101
02/12/13	DEPT AGING & DISABILITY	247258	25,266.63	408
02/12/13	SHERIFF'S	247259	12,504.93	514
02/12/13	SIERRA TITLE 130047	247261	45.00	101
02/12/13	JULIO ISLAS	247262	20.00	101
02/12/13	DRO	247263	604.00	101
02/12/13	LINK 2 GOV	247264	2,186.80	101
02/12/13	LINK 2 GOV	247265	2,562.20	101
02/12/13	PARKING GARAGE	247267	202.00	101
02/12/13	DRO	247268	147.00	101
02/12/13	COUNTY ATTORNEY	247269	60.00	207
02/12/13	GOLF COURSE	247270	223.00	101
02/12/13	SHERIFF'S	247271	321.00	101
02/12/13	JUVENILE PROBATION	247272	5.00	101
02/12/13	JUVENILE PROBATION	247272	138.00	115
02/12/13	JUVENILE PROBATION	247272	130.00	521
02/12/13	JUVENILE PROBATION	247272	1,878.00	521
02/12/13	WORLD PAY	247273	136.00	101
02/12/13	JP2	247274	4,410.45	101

02/12/13	JP6-PLACE 2	247275	9,504.40	101
02/12/13	VOID	247276	0.00	101
02/12/13	JP5	247277	2,048.40	101
02/12/13	SHERIFF'S	247278	941.00	101
02/12/13	JP6-PLACE 1	247279	6,330.25	101
02/12/13	CONSTABLE 3	247280	514.00	101
02/12/13	PARKING GARAGE	247281	2,819.10	101
02/12/13	EDUARDO LEYVA 8038	247282	25.00	101
02/12/13	A-1 MERCHANT SVCS	247283	538.50	101
02/12/13	TEXAS CENTER FOR THE JUDICIARY	247284	492.67	101
02/12/13	COCA-COLA REFRESHMENTS	247285	131.35	101
02/12/13	GOLF COURSE	247286	3,358.66	101
02/12/13	JP6-PLACE 1	247287	2,886.85	101
02/12/13	COUNTY CLERK	247288	23,235.25	101
02/12/13	PURCHASING	247289	82.44	101
02/12/13	CC REFUND DRO-A.J. LARA	JV1300700	(36.00)	101
02/13/13	JP2-19192568-DW13246369-01;COUNTERFEIT BILL	JV1300731	(20.00)	101
02/13/13	SPORTSPARK	247290	4,655.00	101
02/13/13	DEBORAH BARRON	247291	3.00	101
02/13/13	SHERIFF'S	247292	899.00	101
02/13/13	CONSTABLE 5	247293	1,200.20	101
02/13/13	PURCHASING	247294	1.92	101
02/13/13	JP5	247295	664.32	101
02/13/13	SHERIFF'S	247296	50.00	101
02/13/13	SHERIFF'S	247297	16,149.84	404
02/13/13	CITY OF EL PASO	247298	3,070.26	408
02/13/13	DEPT AGING & DISABILITY	247299	12,141.87	408
02/13/13	TAX ASSESSOR COLLECTOR	247300	43,811.70	101
02/13/13	TAX ASSESSOR COLLECTOR	247301	16,745.00	101
02/13/13	GOLF COURSE	247303	1,815.77	101
02/13/13	COUNTY ATTORNEY	247304	130.00	207
02/13/13	PARKING GARAGE	247305	247.00	101
02/13/13	LINK 2 GOV	247306	666.00	101
02/13/13	JUVENILE PROBATION	247307	190.00	101
02/13/13	JUVENILE PROBATION	247307	157.00	115
02/13/13	JUVENILE PROBATION	247307	355.38	521
02/13/13	JUVENILE PROBATION	247307	1,590.50	510

02/13/13	ELECTIONS	247308	3.00	101
02/13/13	ELECTIONS	247309	133.00	101
02/13/13	DIVERSIFIED PARKING	247310	8,000.00	101
02/13/13	DRO	247312	1,028.00	101
02/13/13	LINK 2 GOV	247313	2,906.70	101
02/13/13	WORLD PAY	247314	493.00	101
02/13/13	AMERICAN EXPRESS	247315	886.00	101
02/13/13	COUNTY CLERK	247316	25,128.60	101
02/13/13	DONNA TEAGUE	247317	52.50	101
02/13/13	WORLD PAY	247318	231.00	101
02/13/13	JP1	247319	1,284.00	101
02/13/13	COUNTY CLERK	247320	2.00	101
02/13/13	JP5	247322	1,830.40	101
02/13/13	JP7	247323	2,713.90	101
02/13/13	CONSTABLE 6	247324	1,474.50	101
02/13/13	SHERIFF'S	247325	2,000.50	101
02/13/13	JP6-PLACE 2	247326	4,690.20	101
02/13/13	JP3	247327	869.20	101
02/13/13	DAVID ESTRADA 8089	247328	25.00	101
02/13/13	PROJECT AMISTAD	247329	2,528.00	404
02/13/13	COUNTY CLERK	247330	4,634.50	101
02/13/13	COUNTY CLERK	247331	2,582.00	101
02/13/13	COUNTY CLERK	247332	8,045.00	536
02/13/13	COUNTY CLERK	247332	1,862.00	567
02/13/13	COUNTY CLERK	247332	540.00	511
02/13/13	COUNTY CLERK	247332	840.00	569
02/13/13	COUNTY CLERK	247332	1,260.00	509
02/13/13	COUNTY CLERK	247332	240.00	566
02/13/13	COUNTY CLERK	247332	1,470.00	101
02/13/13	COUNTY CLERK	247332	130.00	535
02/13/13	COUNTY CLERK	247332	84,197.97	101
02/13/13	COUNTY ATTORNEY	247333	332.59	101
02/14/13	NICOLE MAESSE	247334	3.00	101
02/14/13	PURCHASING	247335	19.22	101
02/14/13	MARIA AGUIRRE 8090	247336	25.00	101
02/14/13	TAX ASSESSOR COLLECTOR	247337	7,441,079.58	101
02/14/13	TAX ASSESSOR COLLECTOR	247337	48,511.45	621

02/14/13	TAX ASSESSOR COLLECTOR	247337	179,227.35	625
02/14/13	TAX ASSESSOR COLLECTOR	247337	258,179.93	634
02/14/13	TAX ASSESSOR COLLECTOR	247337	149,392.37	635
02/14/13	TAX ASSESSOR COLLECTOR	247337	432,100.36	660
02/14/13	TAX ASSESSOR COLLECTOR	247337	29,618.65	689
02/14/13	TAX ASSESSOR COLLECTOR	247338	1,716.50	101
02/14/13	TAX ASSESSOR COLLECTOR	247339	136,508.10	505
02/14/13	TAX ASSESSOR COLLECTOR	247340	251.58	101
02/14/13	DRO	247343	4,818.37	101
02/14/13	ADULT PROBATION	247344	3,987.00	101
02/14/13	JP1	247347	2,444.20	101
02/14/13	ADULT PROBATION	247348	1,770.20	101
02/14/13	SHERIFF'S	247351	99.20	101
02/14/13	JP2	247352	3,456.35	101
02/14/13	JP6-PLACE 1	247353	8,089.45	101
02/14/13	ROBERTO ESCOBAR 8039	247354	25.00	101
02/14/13	MARIA DOLORES DOMINGUEZ 8046	247355	25.00	101
02/14/13	TEXAS DEPT OF TRANSPORTATION	247356	31,119.00	404
02/14/13	DEPT OF AGRICULTURE	247357	1,300.00	404
02/14/13	DEPT OF AGING & DISABILITY	247358	31,628.52	408
02/14/13	DISTRICT CLERK	247359	67,643.52	101
02/14/13	LINK 2 GOV	247360	3,319.65	101
02/14/13	DRO	247361	595.00	101
02/14/13	LAW LIBRARY	247362	6.00	509
02/14/13	COUNTY ATTORNEY	247363	296.64	207
02/14/13	PARKING GARAGE	247364	224.00	101
02/14/13	MARIO YAPOR 8091	247365	25.00	101
02/14/13	JUVENILE PROBATION	247366	25.50	115
02/14/13	JUVENILE PROBATION	247366	79.00	101
02/14/13	JUVENILE PROBATION	247366	43.43	521
02/14/13	JUVENILE PROBATION	247366	280.00	510
02/14/13	GOLF COURSE	247367	128.00	101
02/14/13	DRO	247369	936.00	101
02/14/13	LINK 2 GOV	247370	3,441.85	101
02/14/13	PARKING GARAGE	247371	3,023.20	101
02/14/13	COUNTY ATTORNEY	247372	9,176.13	207
02/14/13	PURCHASING	247373	15.60	101

02/15/13	GOLF COURSE	247374	697.87	101
02/15/13	JP-7	247375	2,461.50	101
02/15/13	SHERIFF'S	247376	24.25	101
02/15/13	TEXAS LAWYERS INSURANCE	247377	268.88	101
02/15/13	COUNTY CLERK	247378	26,237.10	101
02/15/13	CONSTABLE 6	247379	900.00	101
02/15/13	JP6-PLACE 2	247380	4,644.85	101
02/15/13	JP-5	247381	444.00	101
02/15/13	JP-3	247382	3,943.20	101
02/15/13	BEATRIZ GARCIA 8041	247383	25.00	101
02/15/13	JP2	247384	3,393.30	101
02/15/13	PARKING GARAGE	247385	2,385.81	101
02/15/13	JP6-PLACE 1	247386	6,378.05	101
02/15/13	GOLF COURSE	247387	1,586.14	101
02/15/13	EL PASO COUNTY	247388	66.00	101
02/15/13	PURCHASING	247389	19.52	101
02/15/13	TAX ASSESSOR COLLECTOR	247390	2,341,099.91	101
02/15/13	TAX ASSESSOR COLLECTOR	247390	15,262.59	621
02/15/13	TAX ASSESSOR COLLECTOR	247390	56,388.21	625
02/15/13	TAX ASSESSOR COLLECTOR	247390	81,228.13	634
02/15/13	TAX ASSESSOR COLLECTOR	247390	47,001.58	635
02/15/13	TAX ASSESSOR COLLECTOR	247390	135,946.69	660
02/15/13	TAX ASSESSOR COLLECTOR	247390	9,318.57	689
02/15/13	JP3	247391	1,328.90	101
02/15/13	JP7	247393	5,086.36	101
02/15/13	JP4	247394	9,729.25	101
02/15/13	DAVE HENDERSON 130048	247395	15.00	101
02/15/13	HOMESTEAD	247396	200.00	321
02/15/13	PARKING GARAGE	247397	385.00	101
02/15/13	DRO	247398	527.04	101
02/15/13	LINK 2 GOV	247399	2,108.00	101
02/15/13	LINK 2 GOV	247400	1,907.05	101
02/15/13	DRO	247401	139.00	101
02/15/13	COUNTY ATTORNEY	247402	820.00	207
02/15/13	GOLF COURSE	247403	158.52	101
02/15/13	SHERIFF'S	247404	286.00	101
02/15/13	TEXAS DEPT OF CRIMINAL JUSTICE	247406	3,653.80	101

02/15/13	TEXAS LOTTERY COMM	247407	12,681.16	101
02/15/13	AMERI NATIONAL COMM SVC	247408	1,741.00	485
02/15/13	COUNTY CLERK	247409	24,721.65	101
02/15/13	JP4	247410	1,978.15	101
02/15/13	JP5	247411	3,075.10	101
02/15/13	DRO	247412	1,729.66	101
02/15/13	SHERIFF'S	247413	15.00	101
02/15/13	SHERIFF'S	247414	3,210.00	101
02/15/13	TAX OFFICE	247415	921.00	101
02/15/13	PARKING GARAGE	247416	2,574.00	101
02/15/13	JP6-PLACE 1	247417	4,796.62	101
02/15/13	ADULT PROBATION	247420	2,180.00	101
02/15/13	SPORTSPARK	247421	1,550.00	101
02/15/13	ADULT PROBATION	247422	1,960.00	101
02/15/13	JP1	247425	760.00	101
02/15/13	DRO	247426	3,054.81	101
02/15/13	JURY FEE ACCOUNT	247427	40.00	101
02/15/13	JURY FEE ACCOUNT	247428	40.00	571
02/15/13	JURY FEE ACCOUNT	247428	54.00	101
02/15/13	TEXPOOL	TV1300010	187,000.00	796
02/19/13	U.S. TREASURY	247428	300.00	101
02/19/13	CITY OF EL PASO	247429	9,000.00	101
02/19/13	THE HOME DEPOT	247430	818.82	101
02/19/13	PURCHASING	247431	7.88	101
02/19/13	AMERI GROUP CORP	247432	709.92	408
02/19/13	TAX ASSESSOR COLLECTOR	247433	573,217.45	101
02/19/13	TAX ASSESSOR COLLECTOR	247433	3,737.04	621
02/19/13	TAX ASSESSOR COLLECTOR	247433	13,806.63	625
02/19/13	TAX ASSESSOR COLLECTOR	247433	19,888.68	634
02/19/13	TAX ASSESSOR COLLECTOR	247433	11,508.32	635
02/19/13	TAX ASSESSOR COLLECTOR	247433	33,286.50	660
02/19/13	TAX ASSESSOR COLLECTOR	247433	2,281.65	689
02/19/13	CITY OF EL PASO	247434	2,146.00	101
02/19/13	LAWYERS TITLE 130049	247435	15.00	101
02/19/13	TAX ASSESSOR COLLECTOR	247436	3,700.00	101
02/19/13	TAX ASSESSOR COLLECTOR	247436	201,543.90	515
02/19/13	TAX ASSESSOR COLLECTOR	247437	5,495.00	101

02/19/13	TAX ASSESSOR COLLECTOR	247437	96,869.83	515
02/19/13	USDA RD LOAN	247438	4,400.00	404
02/19/13	CITY OF EL PASO	247439	40.16	101
02/19/13	LORENZO LOPEZ 8092	247440	25.00	101
02/19/13	TED NOWAK 130050	247441	15.00	101
02/19/13	DISTRICT COURTS-COMP JUDICIARY	247442	44,220.00	101
02/19/13	LINK 2 GOV	247443	3,688.15	101
02/19/13	PARKING GARAGE	247444	999.00	101
02/19/13	DRO	247445	36.00	101
02/19/13	COUNTY ATTORNEY	247446	2,633.09	207
02/19/13	GOLF COURSE	247447	402.74	101
02/19/13	SHERIFF'S	247448	12.00	101
02/19/13	DRO	247450	144.00	101
02/19/13	LINK 2 GOV	247451	3,708.17	101
02/19/13	JUVENILE PROBATION	247452	45.50	115
02/19/13	JUVENILE PROBATION	247452	95.00	101
02/19/13	JUVENILE PROBATION	247452	181.46	521
02/19/13	JUVENILE PROBATION	247452	648.00	510
02/19/13	ISRAEL MARQUEZ 8042	247453	25.00	101
02/19/13	JUAN FLORES 8093	247454	25.00	101
02/19/13	LUCIA QUEVEDO	247455	17.00	115
02/19/13	JUVENILE PROBATION	247456	148.50	101
02/19/13	JUVENILE PROBATION	247456	97.00	115
02/19/13	JUVENILE PROBATION	247456	800.00	521
02/19/13	JUVENILE PROBATION	247456	1,935.50	510
02/19/13	JP6-PLACE 2	247457	5,717.85	101
02/19/13	COUNTY CLERK	247458	17,171.24	101
02/19/13	COUNTY CLERK	247459	8,866.00	101
02/19/13	COUNTY CLERK	247460	5,709.22	101
02/19/13	COUNTY CLERK	247460	459.64	535
02/19/13	COUNTY CLERK	247460	10,810.00	536
02/19/13	COUNTY CLERK	247460	2,536.41	567
02/19/13	COUNTY CLERK	247460	970.23	511
02/19/13	COUNTY CLERK	247460	990.00	569
02/19/13	COUNTY CLERK	247460	2,263.86	509
02/19/13	COUNTY CLERK	247460	378.41	566
02/19/13	COUNTY CLERK	247460	127,422.62	101

02/19/13	JP5	247461	1,764.90	101
02/19/13	JP3	247462	1,726.30	101
02/19/13	LAW LIBRARY	247463	107.00	509
02/19/13	JP2	247464	4,793.30	101
02/19/13	PARKING GARAGE	247465	1,958.29	101
02/19/13	SHERIFF'S	247466	3,599.73	101
02/19/13	JP6-PLACE 1	247467	4,502.50	101
02/19/13	SHERIFF'S	247468	382.00	101
02/19/13	SHERIFF'S	247469	255.00	101
02/19/13	CONSTABLE 7	247470	4,868.00	101
02/19/13	DRO	247471	3,804.78	101
02/19/13	IRMA VEGA 8094	247472	25.00	101
02/19/13	CONSTABLE 6	247473	1,435.00	101
02/19/13	COUNTY CLERK	247474	20,429.35	101
02/19/13	SHERIFF'S	247475	1,333.00	101
02/19/13	COUNTY ATTORNEY	247476	4,919.76	207
02/19/13	GOLF COURSE	247477	10,622.42	101
02/19/13	JP4	247478	2,370.60	101
02/19/13	DUPLICATE DW2472202/234340	JV1300732	(1,970.90)	101
02/19/13	REF. DW246344 COUNTERFEIT	JV1300759	(20.00)	101
02/20/13	CC REFUND DRO-JOSE ESQUIVEL	JV1300766	(72.00)	101
02/20/13	CONSTABLE 1	247481	440.00	101
02/20/13	SHERIFF'S	247482	18.00	101
02/20/13	JAIME LUGO	247483	1.90	101
02/20/13	TEXAS DEPT OF TRANSPORTATION	247484	34,105.88	404
02/20/13	OFFICE OF COURT ADMINISTRATION	247485	184,462.75	101
02/20/13	LAW LIBRARY	247487	6.60	509
02/20/13	LINK 2 GOV	247488	2,011.50	101
02/20/13	PARKING GARAGE	247489	431.00	101
02/20/13	COUNTY ATTORNEY	247490	165.96	207
02/20/13	GOLF COURSE	247491	417.45	101
02/20/13	SHERIFF'S	247492	41.00	101
02/20/13	JUVENILE PROBATION	247493	147.00	101
02/20/13	JUVENILE PROBATION	247493	65.50	115
02/20/13	JUVENILE PROBATION	247493	596.00	510
02/20/13	SHERIFF'S	247494	13,226.34	514
02/20/13	DRO	247495	175.29	101

02/20/13	LINK 2 GOV	247496	1,265.00	101
02/20/13	DISTRICT CLERK	247497	97,336.71	101
02/20/13	DISTRICT CLERK	247498	88.08	101
02/20/13	AMERICAN EXPRESS	247499	5.00	101
02/20/13	AMERICAN EXPRESS	247500	393.00	101
02/20/13	AMERICAN EXPRESS	247501	234.00	101
02/20/13	RAQUEL TERRAZAS 8095	247502	25.00	101
02/20/13	CITY OF SOCORRO	247504	1,000.00	101
02/20/13	RIO GRAND COUNCIL	247505	7,582.08	408
02/20/13	CASS INFORMATION SYSTEMS	247506	145.48	101
02/20/13	ELECTIONS	247509	30.00	101
02/20/13	JP1	247510	1,192.20	101
02/20/13	ADULT PROBATION	247512	5,519.50	101
02/20/13	COLISEUM	247513	6,102.75	101
02/20/13	SHERIFF'S	247514	787.40	101
02/21/13	ENRIQUETA JIMENEZ 8043	247515	25.00	101
02/21/13	JP5	247516	1,266.00	101
02/21/13	JP7	247517	12,209.75	101
02/21/13	COUNTY CLERK	247518	30,220.30	101
02/21/13	CONSTABLE 6	247519	348.00	101
02/21/13	JP6-PLACE 2	247520	7,702.55	101
02/21/13	JP3	247521	7,764.30	101
02/21/13	PARKING GARAGE	247522	3,204.62	101
02/21/13	CONSTABLE 3	247523	830.00	101
02/21/13	SALVADOR ALONZO JR 8096	247524	23.00	101
02/21/13	COUNTY ATTORNEY	247525	8,538.07	207
02/21/13	JP2	247526	8,519.83	101
02/21/13	JP6-PLACE 1	247527	17,039.45	101
02/21/13	JP4	247528	3,026.41	101
02/21/13	SHERIFF'S	247529	1,462.47	101
02/21/13	GOLF COURSE	247530	1,432.91	101
02/21/13	JP6-PLACE 2	247531	4,495.95	101
02/21/13	DRO	247532	1,486.00	101
02/21/13	SPORTSPARK	247533	1,935.00	101
02/21/13	ADULT PROBATION	247534	5,256.00	101
02/21/13	SHERIFF'S	247537	990.30	101
02/21/13	TAX ASSESSOR COLLECTOR	247538	248,364.32	101

02/21/13	TAX ASSESSOR COLLECTOR	247538	1,619.19	621
02/21/13	TAX ASSESSOR COLLECTOR	247538	5,982.15	625
02/21/13	TAX ASSESSOR COLLECTOR	247538	8,617.39	634
02/21/13	TAX ASSESSOR COLLECTOR	247538	4,986.34	635
02/21/13	TAX ASSESSOR COLLECTOR	247538	14,422.41	660
02/21/13	TAX ASSESSOR COLLECTOR	247538	988.60	689
02/21/13	TAX ASSESSOR COLLECTOR	247539	41,313.15	101
02/21/13	TAX ASSESSOR COLLECTOR	247540	18,040.00	101
02/21/13	CITY OF EL PASO	247541	616.00	101
02/21/13	COUNTY ATTORNEY	247542	2,083.33	101
02/21/13	COUNTY ATTORNEY	247543	33.71	535
02/21/13	COUNTY ATTORNEY	247543	303.38	101
02/21/13	CHARLES T. THOMAS 8097	247544	25.00	101
02/21/13	CITY OF EL PASO	247545	1,240.35	101
02/21/13	CITY OF EL PASO	247546	4,026.53	101
02/21/13	CITY OF EL PASO	247547	1,303.12	101
02/21/13	ANNETTE ESCOBAR 8044	247548	25.00	101
02/21/13	TED NOWAK	247549	15.00	101
02/21/13	ADULT PROBATION	247551	404,188.02	892
02/21/13	COUNTY ATTORNEY	247552	894.59	892
02/21/13	EL PASO ELECTRIC COMPANY	247563	3,116.30	529
02/21/13	EL PASO ELECTRIC COMPANY	247564	198.07	529
02/21/13	SOCORRO INDEPENDENT SCHOOL DISTRICT	247565	4,195.52	101
02/21/13	OLGA RUIZ 8045	247566	25.00	101
02/21/13	WELLS FARGO INSURANCE SVCS	247567	266.00	101
02/21/13	TVP NON PROFIT CORP	247568	1,057.02	408
02/21/13	OFFICE OF COURT ADMINISTRATION	247570	1,012.63	404
02/21/13	AMERI GROUP CORP	247571	563.04	408
02/21/13	EL PASO WATER UTILITIES	247573	22,948.17	390
02/21/13	EL PASO WATER UTILITIES	247574	32,889.95	321
02/21/13	EL PASO WATER UTILITIES	247574	4,900.00	327
02/21/13	EL PASO WATER UTILITIES	247574	1,435.00	372
02/21/13	GOLF COURSE	247576	3,175.89	101
02/21/13	COUNTY ATTORNEY	247577	404.00	207
02/21/13	DRO	247578	596.00	101
02/21/13	PARKING GARAGE	247579	241.00	101
02/21/13	LAW LIBRARY	247580	12.30	509

02/21/13	LINK 2 GOV	247581	1,021.45	101
02/21/13	DRO	247582	860.00	101
02/21/13	LINK 2 GOV	247583	4,384.65	101
02/21/13	PROJECT AMISTAD	247584	2,304.00	404
02/21/13	LINK 2 GOV	247585	1,691.00	101
02/21/13	GOLF COURSE	247586	511.45	101
02/21/13	SHERIFF'S	247587	6.00	101
02/21/13	DRO	247588	36.00	101
02/21/13	LINK 2 GOV	247589	3,176.00	101
02/21/13	JERRY HODGKINS 8098	247590	25.00	101
02/21/13	WORLD PAY	247591	3.90	101
02/21/13	WORLD PAY	247592	131.00	101
02/21/13	TEXPOOL	TV1300011	5,000.00	509
02/22/13	JOSE A. SANCHEZ 8099	247594	25.00	101
02/22/13	TEXAS DEPT OF PUBLIC SAFETY	247595	17,784.42	404
02/22/13	TAX ASSESSOR COLLECTOR	247596	228,395.06	101
02/22/13	TAX ASSESSOR COLLECTOR	247596	1,489.00	621
02/22/13	TAX ASSESSOR COLLECTOR	247596	5,501.17	625
02/22/13	TAX ASSESSOR COLLECTOR	247596	7,924.52	634
02/22/13	TAX ASSESSOR COLLECTOR	247596	4,585.42	635
02/22/13	TAX ASSESSOR COLLECTOR	247596	13,262.80	660
02/22/13	TAX ASSESSOR COLLECTOR	247596	909.11	689
02/22/13	TAX ASSESSOR COLLECTOR	247597	4,840.87	515
02/22/13	TAX ASSESSOR COLLECTOR	247597	6,650.00	101
02/22/13	CITY OF EL PASO	247598	4,540.10	101
02/22/13	SHERIFF'S	247599	20.00	101
02/22/13	LAW LIBRARY	247600	6.60	509
02/22/13	LINK 2 GOV	247601	5,692.55	101
02/22/13	PARKING GARAGE	247602	353.00	101
02/22/13	DRO	247603	486.00	101
02/22/13	COUNTY ATTORNEY	247604	212.75	207
02/22/13	PURCHASING	247605	3.00	101
02/22/13	PURCHASING	247606	29.24	101
02/22/13	PURCHASING	247607	4.00	101
02/22/13	LUIS ADRIAN SANCHEZ 8046	247608	25.00	101
02/22/13	GOLF COURSE	247609	399.81	101
02/22/13	SHERIFF'S	247610	175.00	101

02/22/13	JUVENILE PROBATION	247611	85.50	115
02/22/13	JUVENILE PROBATION	247611	169.00	101
02/22/13	JUVENILE PROBATION	247611	17.00	522
02/22/13	JUVENILE PROBATION	247611	514.00	521
02/22/13	JUVENILE PROBATION	247611	1,951.00	510
02/22/13	DRO	247613	252.00	101
02/22/13	LINK 2 GOV	247614	4,690.70	101
02/22/13	TED NOWAK 130052	247615	15.00	101
02/22/13	CHRISTINA SANCHEZ	247616	529.39	101
02/22/13	COUNTY ATTORNEY	247617	437.88	101
02/22/13	JURY FEE ACCOUNT	247618	2,330.00	101
02/22/13	ADULT PROBATION	247619	104.71	101
02/22/13	ADULT PROBATION	247620	46.82	404
02/22/13	ADULT PROBATION	247621	2,892.82	101
02/22/13	JURY FEE ACCT	247622	6.00	101
02/22/13	JURY FEE ACCT	247622	80.00	571
02/22/13	JURY FEE ACCT	247622	30.00	101
02/25/13	EL PASO ELECTRIC COMPANY	247624	1,456.82	529
02/25/13	TEXAS JUVENILE JUSTICE DEPT	247625	14,773.00	481
02/25/13	SHERIFF'S	247626	345.00	101
02/25/13	JP2	247627	3,246.15	101
02/25/13	JP3	247628	2,536.40	101
02/25/13	JP4	247629	2,330.35	101
02/25/13	JP6-PLACE 1	247630	7,769.70	101
02/25/13	GOLF COURSE	247631	594.91	101
02/25/13	CONSTABLE 3	247632	165.00	101
02/25/13	JP1	247633	2,434.00	101
02/25/13	SHERIFF'S	247634	30.00	101
02/25/13	LAWYERS TITLE 130053	247635	15.00	101
02/25/13	DRO	247636	1,419.00	101
02/25/13	ADULT PROBATION	247638	6,573.75	101
02/25/13	SHERIFF'S	247640	995.60	101
02/25/13	SHERIFF'S	247641	2,007.00	101
02/25/13	COUNTY CLERK	247642	38,084.60	101
02/25/13	TAX ASSESSOR COLLECTOR	247643	276.73	101
02/25/13	TAX ASSESSOR COLLECTOR	247644	263,398.51	101
02/25/13	TAX ASSESSOR COLLECTOR	247644	1,717.20	621

02/25/13	TAX ASSESSOR COLLECTOR	247644	6,344.27	625
02/25/13	TAX ASSESSOR COLLECTOR	247644	9,139.02	634
02/25/13	TAX ASSESSOR COLLECTOR	247644	5,288.17	635
02/25/13	TAX ASSESSOR COLLECTOR	247644	15,295.44	660
02/25/13	TAX ASSESSOR COLLECTOR	247644	1,048.44	689
02/25/13	TAX ASSESSOR COLLECTOR	247645	118,204.20	505
02/25/13	AMERI GROUP CORP	247646	140.76	408
02/25/13	JP5	247647	1,795.60	101
02/25/13	CONSTABLE 5	247648	1,602.00	101
02/25/13	JP7	247649	5,354.75	101
02/25/13	JP3	247650	3,819.50	101
02/25/13	PARKING GARAGE	247651	2,576.00	101
02/25/13	JP2	247652	4,701.20	101
02/25/13	JP6-PLACE 1	247653	8,624.67	101
02/25/13	JP4	247654	4,826.30	101
02/25/13	TAX OFFICE	247655	1,690.00	101
02/25/13	CONSTABLE 1	247656	263.90	101
02/25/13	COUNTY ATTORNEY	247657	4,309.26	207
02/25/13	ALINA CASTRO 8100	247659	25.00	101
02/25/13	CONSTABLE 6	247660	335.00	101
02/25/13	JUAN ALVARADO 8101	247661	25.00	101
02/25/13	DRO	247662	348.00	101
02/25/13	LINK 2 GOV	247663	3,076.30	101
02/25/13	LINK 2 GOV	247664	20.00	101
02/25/13	LINK 2 GOV	247665	2,878.25	101
02/25/13	PARKING GARAGE	247666	263.00	101
02/25/13	DRO	247667	486.00	101
02/25/13	COUNTY ATTORNEY	247668	219.61	207
02/25/13	GOLF COURSE	247669	120.89	101
02/25/13	JUVENILE PROBATION	247671	100.99	101
02/25/13	JUVENILE PROBATION	247671	60.00	115
02/25/13	JUVENILE PROBATION	247671	50.00	521
02/25/13	JUVENILE PROBATION	247671	3,364.47	521
02/25/13	ROGER MARTINEZ	247672	3.00	481
02/25/13	ROGER MARTINEZ	247673	9.00	481
02/25/13	JUVENILE PROBATION	247674	88.00	115
02/25/13	JUVENILE PROBATION	247674	137.50	101

02/25/13	JUVENILE PROBATION	247674	1,460.00	521
02/25/13	JUVENILE PROBATION	247674	3,972.25	510
02/25/13	HORTENCIA ALVARADO 8102	247675	25.00	101
02/25/13	EL PASO COUNTY	247676	1,992.69	101
02/25/13	EL PASO COUNTY	247677	11,249.74	101
02/25/13	CONSTABLE 6	247678	465.00	101
02/25/13	COUNTY CLERK	247679	25,785.05	101
02/25/13	COUNTY CLERK	247680	27,246.50	101
02/25/13	JP6-PLACE 2	247681	8,104.40	101
02/25/13	GOLF COURSE	247682	6,338.71	101
02/25/13	PARKING GARAGE	247683	2,367.00	101
02/25/13	LAW LIBRARY	247684	100.90	509
02/25/13	JP6-PLACE 1	247685	3,050.20	101
02/25/13	DRO	247686	4,025.63	101
02/25/13	PARKS & REC	247687	1,794.00	101
02/25/13	PARKS & REC	247688	3,000.00	101
02/25/13	SPORTSPARK	247689	1,775.00	101
02/25/13	ADULT PROBATION	247690	4,351.00	101
02/25/13	SHERIFF'S	247693	2,160.00	101
02/25/13	SHERIFF'S	247694	45.00	101
02/25/13	OFFICE OF THE ATTORNEY GENERAL	247695	3,726.88	404
02/26/13	DISTRICT ATTORNEY	247696	1,955.00	101
02/26/13	LAW LIBRARY	247697	534.75	509
02/26/13	COUNTY ATTORNEY	247698	505.00	101
02/26/13	MARIA NUNEZ 8104	247699	25.00	101
02/26/13	SUITES PALM LLC 8103	247700	25.00	101
02/26/13	PURCHASING	247701	95.72	101
02/26/13	PURCHASING	247702	2.97	101
02/26/13	COLISEUM	247703	14,152.50	101
02/26/13	CONSTABLE 3	247704	1,482.00	101
02/26/13	SPORTSPARK	247705	1,795.00	101
02/26/13	JP5	247706	1,094.10	101
02/26/13	DRO	247707	1,881.57	101
02/26/13	TEXAS DEPT OF TRANSPORTATION	247708	25,315.54	404
02/26/13	SHERIFF'S	247709	390.50	101
02/26/13	MEDICAL EXAMINER	247710	96.00	101
02/26/13	SIERRA TITLE 130054	247711	30.00	101

02/26/13	TX LBSP	247713	1,082.02	404
02/26/13	SHERIFF'S	247714	20.00	101
02/26/13	SHERIFF'S	247715	368.00	101
02/26/13	TED NOWAK 130055	247716	15.00	101
02/26/13	MOLINA HEALTHCARE OF TX	247717	371.84	408
02/26/13	SECRETARY OF STATE	247718	365.01	559
02/26/13	LINK 2 GOV	247719	2,375.30	101
02/26/13	PARKING GARAGE	247720	954.00	101
02/26/13	DRO	247721	48.00	101
02/26/13	COUNTY ATTORNEY	247722	399.24	207
02/26/13	GOLF COURSE	247723	202.00	101
02/26/13	SYLVIA OCHOA	247724	134.65	115
02/26/13	JUVENILE PROBATION	247725	65.00	101
02/26/13	JUVENILE PROBATION	247725	10.00	522
02/26/13	JUVENILE PROBATION	247725	60.00	115
02/26/13	JUVENILE PROBATION	247725	1,253.99	521
02/26/13	JUVENILE PROBATION	247725	1,912.70	510
02/26/13	DRO	247726	144.00	101
02/26/13	LINK 2 GOV	247727	2,167.85	101
02/26/13	CARLOS GARIBAY	247728	25.00	101
02/26/13	AMERICAN EXPRESS	247729	205.00	101
02/26/13	TAX OFFICE	247730	50.00	101
02/26/13	COUNTY CLERK	247731	15,033.10	101
02/26/13	COUNTY CLERK	247732	7,350.00	101
02/26/13	COUNTY CLERK	247733	572.00	535
02/26/13	COUNTY CLERK	247733	6,148.00	101
02/26/13	COUNTY CLERK	247733	9,425.00	536
02/26/13	COUNTY CLERK	247733	2,106.00	567
02/26/13	COUNTY CLERK	247733	400.00	566
02/26/13	COUNTY CLERK	247733	1,110.00	511
02/26/13	COUNTY CLERK	247733	2,590.00	509
02/26/13	COUNTY CLERK	247733	1,290.00	569
02/26/13	COUNTY CLERK	247733	109,858.63	101
02/26/13	DISTRICT ATTORNEY	247734	7,500.00	506
02/26/13	TAX ASSESSOR COLLECTOR	247735	2,032.13	892
02/26/13	COUNTY CLERK	247736	134.40	101
02/26/13	EMERGENCE HEALTH NETWORK	247737	11,341.80	101

02/26/13	EL PASO INDEPENDENT SCHOOL	247738	4,027.00	101
02/26/13	NATIONAL INFORMATION SOLUTIONS	247739	183.49	101
02/26/13	DANIEL SANCHEZ 8105	247740	25.00	101
02/26/13	BORDER CRIME INITIATIVE	247741	1,690.00	285
02/26/13	DISTRICT ATTORNEY	247742	276.78	101
02/26/13	TED NOWAK	247743	60.00	101
02/26/13	STEWART TITLE CO 130057	247744	15.00	101
02/26/13	ELECTIONS	247745	4,323.12	259
02/26/13	ELECTIONS	247746	74.80	101
02/26/13	YAHARA L. GUTIERREZ	247747	138.00	101
02/26/13	CC RFND REF.DW13247167	JV1300793	(810.30)	101
02/27/13	ULYSSES APPERSON	247748	55.00	101
02/27/13	COUNTY CLERK	247749	28,252.20	101
02/27/13	TAX OFFICE	247750	60.00	101
02/27/13	DRO	247752	6,772.26	101
02/27/13	DRO	247753	8,356.85	101
02/27/13	LAURO DE LEON 8106	247754	25.00	101
02/27/13	JP7	247755	4,081.70	101
02/27/13	JP3	247756	1,633.40	101
02/27/13	JP6-PLACE 2	247757	8,839.80	101
02/27/13	JP4	247758	3,973.26	101
02/27/13	JP2	247759	1,629.75	101
02/27/13	PARKING GARAGE	247760	2,745.72	101
02/27/13	COUNTY ATTORNEY	247761	667.34	207
02/27/13	JP5	247763	1,452.10	101
02/27/13	TAX ASSESSOR COLLECTOR	247764	123,041.74	101
02/27/13	TAX ASSESSOR COLLECTOR	247764	802.16	621
02/27/13	TAX ASSESSOR COLLECTOR	247764	2,963.61	625
02/27/13	TAX ASSESSOR COLLECTOR	247764	4,269.13	634
02/27/13	TAX ASSESSOR COLLECTOR	247764	2,470.27	635
02/27/13	TAX ASSESSOR COLLECTOR	247764	7,144.98	660
02/27/13	TAX ASSESSOR COLLECTOR	247764	489.76	689
02/27/13	8TH COURT OF APPEALS	247765	21.92	101
02/27/13	TEXAS DEPT OF TRANSPORTATION	247766	62,998.33	404
02/27/13	TEXAS DEPT OF PUBLIC SAFETY	247767	27,461.99	404
02/27/13	TEXAS JUVENILE JUSTICE DEPT	247768	271,299.00	481
02/27/13	U.S. TREASURY	247769	1,281,000.00	101

02/27/13	AMERI GROUP CORP	247770	1,328.04	408
02/27/13	TAX ASSESSOR COLLECTOR	247771	40,273.85	101
02/27/13	TAX ASSESSOR COLLECTOR	247772	17,405.00	101
02/27/13	TEXAS JUVENILE JUSTICE DEPT	247773	4,197.00	481
02/27/13	TEXAS JUVENILE JUSTICE DEPT	247774	12,020.00	481
02/27/13	TEXAS JUVENILE JUSTICE DEPT	247775	37,014.00	481
02/27/13	DISTRICT COURTS-COMP JUDICIARY	247776	2,054.49	101
02/27/13	PARKING GARAGE	247777	2,386.00	101
02/27/13	CONSTABLE 2	247778	50.00	101
02/27/13	SHERIFF'S	247779	2,759.50	101
02/27/13	SHERIFF'S	247780	150.00	514
02/27/13	SHERIFF'S	247781	3,465.00	101
02/27/13	SHERIFF'S	247782	662.83	101
02/27/13	SHERIFF'S	247783	1,605.00	101
02/27/13	SHERIFF'S	247784	924.00	101
02/27/13	GOLF COURSE	247785	2,898.44	101
02/27/13	COUNTY ATTORNEY	247786	268.22	207
02/27/13	DRO	247787	463.00	101
02/27/13	PARKING GARAGE	247788	312.00	101
02/27/13	SHERIFF'S	247789	24.00	101
02/27/13	LINK 2 GOV	247790	939.30	101
02/27/13	JUVENILE PROBATION	247791	180.00	101
02/27/13	JUVENILE PROBATION	247791	80.00	115
02/27/13	JUVENILE PROBATION	247791	169.85	521
02/27/13	JUVENILE PROBATION	247791	936.00	510
02/27/13	GABRIELLA REED (EDWARD)	247792	465.12	535
02/27/13	TEXAS DEPT OF TRANSPORTATION	247793	13,083.13	404
02/27/13	DRO	247794	833.00	101
02/27/13	LINK 2 GOV	247795	4,060.70	101
02/27/13	CYNTHIA PEREZ 8048	247797	25.00	101
02/27/13	CONSTABLE 3	247798	640.00	101
02/27/13	CONSTABLE 6	247799	483.00	101
02/27/13	COUNTY CLERK	247800	31,269.85	101
02/27/13	JP7	247801	4,062.70	101
02/27/13	JP6-PLACE 2	247802	5,674.05	101
02/27/13	DEPT OF AGRICULTURE	247803	43,160.20	408
02/27/13	JP5	247804	1,593.60	101

02/27/13	JP4	247805	3,601.48	101
02/27/13	JP3	247806	1,785.38	101
02/27/13	SHERIFF'S	247807	465.00	101
02/27/13	PARKING GARAGE	247808	3,102.00	101
02/27/13	JUAN OCHOA 8047	247809	25.00	101
02/27/13	PROJECT AMISTAD	247810	2,122.00	404
02/27/13	JP1	247811	1,066.00	101
02/27/13	CONSTABLE 1	247812	2,393.80	101
02/27/13	DRO	247813	3,837.96	101
02/27/13	ADULT PROBATION	247815	3,924.50	101
02/27/13	ADULT PROBATION	247817	2,982.50	101
02/27/13	SHERIFF'S	247820	60.00	101
02/27/13	GOLF COURSE	247821	1,733.71	101
02/27/13	PARKS & REC	247822	4,500.00	101
02/27/13	SPORTSPARK	247823	10,205.00	101
02/27/13	PARKS & REC	247824	1,257.00	101
02/27/13	PURCHASING	247825	18.98	101
02/27/13	CAESAR GALINDO 8107	247826	25.00	101
02/27/13	DISTRICT ATTORNEY	247827	840.00	525
02/27/13	BORDER CRIME INITIATIVE	247828	1,914.00	452
02/28/13	TAX ASSESSOR COLLECTOR	247829	112,801.30	505
02/28/13	DISTRICT CLERK	247830	163,807.26	101
02/28/13	DOJ TREAS	247831	40,454.83	404
02/28/13	TAX ASSESSOR COLLECTOR	247832	340.25	101
02/28/13	LINK 2 GOV	247833	3,744.03	101
02/28/13	DRO	247834	34.00	101
02/28/13	GOLF COURSE	247835	150.00	101
02/28/13	HUGH CALVERT 8108	247836	25.00	101
02/28/13	PARKING GARAGE	247837	274.00	101
02/28/13	SHERIFF'S	247838	350.00	101
02/28/13	JUVENILE PROBATION	247840	87.50	101
02/28/13	JUVENILE PROBATION	247840	1,211.81	521
02/28/13	JUVENILE PROBATION	247840	25.00	115
02/28/13	JUVENILE PROBATION	247840	676.50	510
02/28/13	CONSTABLE 5	247841	2,508.00	101
02/28/13	DRO	247842	309.00	101
02/28/13	LINK 2 GOV	247843	2,068.90	101

02/28/13	SHERIFF'S	247844	1,634.90	101
02/28/13	PURCHASING	247845	9.20	101
02/28/13	SHERIFF'S	247846	1,729.80	101
02/28/13	SHERIFF'S	247847	619.00	101
02/28/13	JP7	247848	4,714.45	101
02/28/13	JP6-PLACE 1	247849	12,759.10	101
02/28/13	COUNTY CLERK	247850	28,759.90	101
02/28/13	JP6-PLACE 2	247851	10,913.00	101
02/28/13	JP4	247852	2,820.80	101
02/28/13	JP5	247853	1,741.65	101
02/28/13	JP6-PLACE 1	247854	11,420.70	101
02/28/13	JP3	247855	6,481.80	101
02/28/13	SHERIFF'S	247856	1,427.54	101
02/28/13	COUNTY ATTORNEY	247857	400.00	101
02/28/13	COUNTY ATTORNEY	247858	5,041.00	101
02/28/13	DRO	247859	1,758.66	101
02/28/13	ADULT PROBATION	247860	2,142.75	101
02/28/13	JP1	247863	1,046.10	101
02/28/13	JP2	247864	2,615.75	101
02/28/13	TAX OFFICE	247865	840.00	101
02/28/13	COUNTY ATTORNEY	247866	2,660.48	207
02/28/13	PARKING GARAGE	247867	3,326.00	101
02/28/13	JP6-PLACE 1	247868	8,644.45	101
02/28/13	TED NOWAK 130058	247870	30.00	101
02/28/13	AMERI NATIONAL COMM SVC	247871	1,665.30	485
02/28/13	INTER NATIONAL BANK	247882	50,625.74	101
02/28/13	INTER NATIONAL BANK	247882	218.33	101
02/28/13	INTER NATIONAL BANK	247882	1.10	213
02/28/13	INTER NATIONAL BANK	247882	427.85	259
02/28/13	INTER NATIONAL BANK	247882	3.02	282
02/28/13	INTER NATIONAL BANK	247882	11.90	283
02/28/13	INTER NATIONAL BANK	247882	203.28	285
02/28/13	INTER NATIONAL BANK	247882	20.75	321
02/28/13	INTER NATIONAL BANK	247882	333.53	321
02/28/13	INTER NATIONAL BANK	247882	20.12	321
02/28/13	INTER NATIONAL BANK	247882	5.64	339
02/28/13	INTER NATIONAL BANK	247882	8.03	372

02/28/13	INTER NATIONAL BANK	247882	6.97	390
02/28/13	INTER NATIONAL BANK	247882	547.64	402
02/28/13	INTER NATIONAL BANK	247882	26.53	404
02/28/13	INTER NATIONAL BANK	247882	405.64	450
02/28/13	INTER NATIONAL BANK	247882	546.09	481
02/28/13	INTER NATIONAL BANK	247882	41.31	485
02/28/13	INTER NATIONAL BANK	247882	4,412.33	505
02/28/13	INTER NATIONAL BANK	247882	22.34	509
02/28/13	INTER NATIONAL BANK	247882	234.70	510
02/28/13	INTER NATIONAL BANK	247882	90.61	514
02/28/13	INTER NATIONAL BANK	247882	222.11	515
02/28/13	INTER NATIONAL BANK	247882	90.30	516
02/28/13	INTER NATIONAL BANK	247882	48.16	519
02/28/13	INTER NATIONAL BANK	247882	62.69	521
02/28/13	INTER NATIONAL BANK	247882	4.25	522
02/28/13	INTER NATIONAL BANK	247882	113.61	525
02/28/13	INTER NATIONAL BANK	247882	2,982.81	529
02/28/13	INTER NATIONAL BANK	247882	23.32	115
02/28/13	INTER NATIONAL BANK	247882	84.65	531
02/28/13	INTER NATIONAL BANK	247882	102.31	534
02/28/13	INTER NATIONAL BANK	247882	3.44	535
02/28/13	INTER NATIONAL BANK	247882	74.66	536
02/28/13	INTER NATIONAL BANK	247882	229.36	537
02/28/13	INTER NATIONAL BANK	247882	38.44	538
02/28/13	INTER NATIONAL BANK	247882	503.38	540
02/28/13	INTER NATIONAL BANK	247882	80.95	541
02/28/13	INTER NATIONAL BANK	247882	8.57	542
02/28/13	INTER NATIONAL BANK	247882	136.24	550
02/28/13	INTER NATIONAL BANK	247882	90.35	562
02/28/13	INTER NATIONAL BANK	247882	119.90	566
02/28/13	INTER NATIONAL BANK	247882	169.99	567
02/28/13	INTER NATIONAL BANK	247882	19.89	569
02/28/13	INTER NATIONAL BANK	247882	23.71	573
02/28/13	INTER NATIONAL BANK	247882	17.20	574
02/28/13	INTER NATIONAL BANK	247882	6.11	575
02/28/13	INTER NATIONAL BANK	247882	42.24	576
02/28/13	INTER NATIONAL BANK	247882	15.04	584

02/28/13	INTER NATIONAL BANK	247882	1.25	585
02/28/13	INTER NATIONAL BANK	247882	87.28	586
02/28/13	INTER NATIONAL BANK	247882	87.27	586
02/28/13	INTER NATIONAL BANK	247882	2.24	597
02/28/13	INTER NATIONAL BANK	247882	272.89	621
02/28/13	INTER NATIONAL BANK	247882	959.34	625
02/28/13	INTER NATIONAL BANK	247882	1,328.77	634
02/28/13	INTER NATIONAL BANK	247882	1,241.93	635
02/28/13	INTER NATIONAL BANK	247882	2,294.00	660
02/28/13	INTER NATIONAL BANK	247882	4.21	688
02/28/13	INTER NATIONAL BANK	247882	216.07	689
02/28/13	INTER NATIONAL BANK	247882	35.48	693
02/28/13	INTER NATIONAL BANK	247882	1.33	695
02/28/13	INTER NATIONAL BANK	247882	11.69	698
02/28/13	INTER NATIONAL BANK	247882	62,431.90	760
02/28/13	INTER NATIONAL BANK	247882	453.42	779
02/28/13	INTER NATIONAL BANK	247882	1.63	785
02/28/13	INTER NATIONAL BANK	247882	8.81	790
02/28/13	INTER NATIONAL BANK	247882	2,607.98	792
02/28/13	INTER NATIONAL BANK	247882	62.47	796
02/28/13	DISTRICT COURTS-COMP JUDICIARY	247886	202,462.37	101
02/28/13	LINK 2 GOV	247887	4,310.85	101
02/28/13	PARKING GARAGE	247888	272.00	101
02/28/13	DRO	247889	134.00	101
02/28/13	COUNTY ATTORNEY	247890	675.83	207
02/28/13	GOLF COURSE	247891	153.00	101
02/28/13	SHERIFF'S	247892	175.00	101
02/28/13	JUVENILE PROBATION	247894	131.00	101
02/28/13	JUVENILE PROBATION	247894	172.37	521
02/28/13	JUVENILE PROBATION	247894	110.00	115
02/28/13	JUVENILE PROBATION	247894	2,171.50	510
02/28/13	DRO	247895	465.00	101
02/28/13	LINK 2 GOV	247896	4,612.50	101
02/28/13	TAX ASSESSOR COLLECTOR	247897	154,553.59	101
02/28/13	TAX ASSESSOR COLLECTOR	247897	1,007.60	621
02/28/13	TAX ASSESSOR COLLECTOR	247897	3,722.61	625
02/28/13	TAX ASSESSOR COLLECTOR	247897	5,362.48	634

02/28/13	TAX ASSESSOR COLLECTOR	247897	3,102.93	635
02/28/13	TAX ASSESSOR COLLECTOR	247897	8,974.86	660
02/28/13	TAX ASSESSOR COLLECTOR	247897	615.19	689
02/28/13	SHERIFF'S	247898	13,487.12	514
02/28/13	COUNTY CLERK	247899	22,573.80	101
02/28/13	TAX ASSESSOR COLLECTOR	247900	7,270.00	101
02/28/13	TAX ASSESSOR COLLECTOR	247900	837.00	515
02/28/13	LAW LIBRARY	247901	262.75	509
02/28/13	VOID	247902	0.00	101
02/28/13	CC RFND REF.DW13247399	JV1300825	(175.00)	101
03/01/13	CARMEN NUNEZ 8109	247903	25.00	101
03/01/13	PRIMOS CAFÉ & CATERING	247904	1,439.74	101
03/01/13	ELECTIONS	247905	138.00	101
03/01/13	EL PASO ELECTRIC COMPANY	247906	3,710.51	529
03/01/13	EL PASO ELECTRIC COMPANY	247907	1,654.89	529
03/01/13	NATIONAL INFORMATION SOLUTIONS	247908	229.45	101
03/01/13	T-MOBILE	247909	1,815.00	101
03/01/13	CULBERSON COUNTY	247910	875.00	101
03/01/13	CROWN ATLANTIC	247912	1,296.00	101
03/01/13	SHERIFF'S	247913	1,674.20	101
03/01/13	JP-3	247914	3,415.40	101
03/01/13	JP-7	247915	7,416.15	101
03/01/13	JP6-PLACE 1	247916	12,486.80	101
03/01/13	HOMESTEAD	247917	250.00	321
03/01/13	C.A.S.A.	247918	5.64	101
03/01/13	DISTRICT ATTORNEY	247919	3,019.57	892
03/01/13	CONSTABLE 7	247920	14,046.40	101
03/01/13	SHERIFF'S	247921	1,444.90	101
03/01/13	SPORTSPARK	247922	330.00	101
03/01/13	COUNTY ATTORNEY	247923	3,779.29	207
03/01/13	JP-2	247924	6,229.81	101
03/01/13	CONSTABLE 1	247925	142.00	101
03/01/13	PARKING GARAGE	247926	4,252.00	101
03/01/13	JURY FEE ACCT	247927	144.00	101
03/01/13	JURY FEE ACCT	247927	24.00	571
03/01/13	JURY FEE ACCT	247927	36.00	101
03/04/13	IRMA M. WIEST	247928	113.75	101

03/04/13	PURCHASING	247929	29.80	101
03/04/13	PURCHASING	247930	10.50	101
03/04/13	DRO	247931	3,591.78	101
03/04/13	COLISEUM	247932	13,059.79	101
03/04/13	JP1	247934	1,177.00	101
03/04/13	TAX ASSESSOR COLLECTOR	247935	200,965.06	101
03/04/13	TAX ASSESSOR COLLECTOR	247935	1,310.17	621
03/04/13	TAX ASSESSOR COLLECTOR	247935	4,840.49	625
03/04/13	TAX ASSESSOR COLLECTOR	247935	6,972.80	634
03/04/13	TAX ASSESSOR COLLECTOR	247935	4,034.72	635
03/04/13	TAX ASSESSOR COLLECTOR	247935	11,669.96	660
03/04/13	TAX ASSESSOR COLLECTOR	247935	799.93	689
03/04/13	TAX ASSESSOR COLLECTOR	247936	872.26	101
03/04/13	TAX ASSESSOR COLLECTOR	247937	1,641.43	101
03/04/13	TAX ASSESSOR COLLECTOR	247938	570.00	101
03/04/13	TAX ASSESSOR COLLECTOR	247939	2,850.00	101
03/04/13	ADULT PROBATION	247941	2,507.50	101
03/04/13	TERESITA MACIAS 8050	247943	25.00	101
03/04/13	VOID	247944	0.00	101
03/04/13	SHERIFF'S	247945	798.40	101
03/04/13	CONSTABLE 3	247946	140.00	101
03/04/13	JP5	247947	1,107.00	101
03/04/13	JP6-PLACE 2	247948	7,691.30	101
03/04/13	JP5	247949	1,110.00	101
03/04/13	JP3	247950	4,258.90	101
03/04/13	TAX OFFICE	247951	50.00	101
03/04/13	AMERI GROUP CORP	247952	1,566.72	408
03/04/13	CITY OF EL PASO	247953	3,231.14	101
03/04/13	CITY OF EL PASO	247954	31,174.43	101
03/04/13	LINK 2 GOV	247955	2,808.65	101
03/04/13	RON WIMBERLEY 130059	247956	15.00	101
03/04/13	PARKING GARAGE	247957	320.00	101
03/04/13	DRO	247958	1.00	101
03/04/13	COUNTY CLERK	247959	10,285.45	101
03/04/13	COUNTY CLERK	247960	2,967.00	101
03/04/13	COUNTY CLERK	247961	884.00	535
03/04/13	COUNTY CLERK	247961	10,476.00	101

03/04/13	COUNTY CLERK	247961	2,020.00	567
03/04/13	COUNTY CLERK	247961	840.00	511
03/04/13	COUNTY CLERK	247961	720.00	569
03/04/13	COUNTY CLERK	247961	1,960.00	509
03/04/13	COUNTY CLERK	247961	290.00	566
03/04/13	COUNTY CLERK	247961	8,660.00	536
03/04/13	COUNTY CLERK	247961	100,353.16	101
03/04/13	COUNTY ATTORNEY	247962	147.81	207
03/04/13	GOLF COURSE	247963	266.00	101
03/04/13	AMERICAN EXPRESS	247964	231.00	101
03/04/13	TED NOWAK 130060	247965	15.00	101
03/04/13	DRO	247966	1,470.00	101
03/04/13	LINK 2 GOV	247967	4,102.05	101
03/04/13	BRADLEY PETERSON 8110	247968	25.00	101
03/04/13	RUTH ANN FIERRO-GLOVER	247969	337.00	404
03/04/13	CATALINA GARCIA 8051	247970	25.00	101
03/04/13	CATALINA GARCIA 8051	247970	50.00	321
03/04/13	JEANETTE JIMENEZ	247971	72.83	101
03/04/13	GILBERTO CARRASCO	247972	78.20	101
03/04/13	MARISOL LARA	247972	65.06	101
03/04/13	YANET R. CEBALLOS 8152	247974	25.00	101
03/04/13	JUVENILE PROBATION	247975	11,584.06	531
03/04/13	JUVENILE PROBATION	247975	245.00	101
03/04/13	JUVENILE PROBATION	247975	22.00	522
03/04/13	JUVENILE PROBATION	247975	170.00	115
03/04/13	JUVENILE PROBATION	247975	1,780.00	521
03/04/13	JUVENILE PROBATION	247975	5,320.00	510
03/04/13	EL PASO COUNTY	247976	8,489.70	101
03/04/13	EL PASO COUNTY	247978	7.69	101
03/04/13	RETIREMENT FUND	247980	1,528.02	101
03/04/13	SOCIAL SECURITY FUND	247981	63.61	101
03/04/13	WORLD PAY	247982	0.60	101
03/04/13	WORLD PAY	247983	31.00	101
03/04/13	WORLD PAY	247984	131.00	101
03/04/13	CONSTABLE 6	247985	378.00	101
03/04/13	COUNTY CLERK	247986	33,115.50	101
03/04/13	JP2	247984	1,964.60	101

03/04/13	CONSTABLE 2	247988	200.00	101
03/04/13	PARKING GARAGE	247989	10,102.00	101
03/04/13	JP4	247990	2,313.01	101
03/04/13	GOLF COURSE	247991	12,375.44	101
03/04/13	HEATHER RONCONI	247992	55.00	101
03/04/13	SOCORRO INDEPENDENT SCHOOL DIST	247996	4,084.60	101
03/04/13	TEXPOOL	TV1300012	0.04	519
03/05/13	TEXPOOL	TV1300013	100,000.00	796
03/05/13	SHERIFF'S	247997	2,209.47	101
03/05/13	PURCHASING	247998	109.77	101
03/05/13	GOVERNOR-FISCAL	247999	39,946.29	404
03/05/13	GOVERNOR-FISCAL	248000	24,984.81	404
03/05/13	GOVERNOR-FISCAL	248001	37,874.01	404
03/05/13	CONSTABLE 3	248002	452.00	101
03/05/13	CONSTABLE 6	248003	353.10	101
03/05/13	LINK 2 GOV	248005	5,372.81	101
03/05/13	DRO	248006	1.00	101
03/05/13	GOLF COURSE	248007	446.23	101
03/05/13	LAW LIBRARY	248008	13.00	509
03/05/13	COUNTY ATTORNEY	248009	175.00	207
03/05/13	PARKING GARAGE	248010	452.00	101
03/05/13	SHERIFF'S	248011	231.00	101
03/05/13	JUVENILE PROBATION	248012	193.00	101
03/05/13	JUVENILE PROBATION	248012	80.00	115
03/05/13	JUVENILE PROBATION	248012	845.00	521
03/05/13	JUVENILE PROBATION	248012	1,015.50	510
03/05/13	IRMA AMAYA 8111	248013	25.00	101
03/05/13	DRO	248014	612.00	101
03/05/13	LINK 2 GOV	248015	2,045.20	101
03/05/13	IRMA AMAYA	248016	50.00	321
03/05/13	TAX OFFICE	248017	10.00	101
03/05/13	JP2	248018	3,310.00	101
03/05/13	COUNTY CLERK	248019	28,454.60	101
03/05/13	JP7	248020	3,543.50	101
03/05/13	JP3	248021	48.00	101
03/05/13	JP6-PLACE 2	248022	10,864.65	101
03/05/13	JP4	248023	4,678.30	101

03/05/13	DRO	248024	7,520.66	101
03/05/13	SHERIFF'S	248025	1,715.50	101
03/05/13	JP1	248026	2,277.00	101
03/05/13	PARKS & REC	248027	2,068.00	101
03/05/13	SHERIFF'S	248028	626.20	101
03/05/13	ARMANDO RUIZ 8153	248029	25.00	101
03/05/13	TOWN OF CLINT	248030	1,000.00	101
03/05/13	OFFICE DEPOT	248031	4,142.60	101
03/05/13	IGNACIO P. ESTRADA	248032	55.00	101
03/05/13	JEFFREY DEAN RAGO	248033	55.00	101
03/05/13	EL PASO INDEPENDENT SCHOOL	248034	4,036.78	101
03/05/13	DSI-ITI LLC	248036	52,164.17	101
03/05/13	RIO GRANDE COUNCIL OF GOV	248037	13,491.77	404
03/05/13	SOCORRO INDEPENDENT SCHOOL DIST	248038	40.00	101
03/05/13	BORDER CRIME INITIATIVE	248039	411.00	285
03/05/13	TAX ASSESSOR COLLECTOR	248041	18,364.58	101
03/05/13	DIEGO RIVERA 8112	248042	25.00	101
03/05/13	TED NOWAK 130061	248043	15.00	101
03/06/13	OLGA MIRIAM TERRONES 8154	248044	25.00	101
03/06/13	PURCHASING	248045	10.96	101
03/06/13	JP6-PLACE 2	248046	5,372.90	101
03/06/13	USDA RD LOAN	248047	125,206.93	404
03/06/13	CITY OF EL PASO	248049	40.16	101
03/06/13	CITY OF EL PASO	248050	5,081.00	101
03/06/13	CITY OF EL PASO	248051	94.56	101
03/06/13	SHERIFF'S	248052	3,742.25	101
03/06/13	AMERI NATIONAL	248053	18.17	485
03/06/13	GOLF COURSE	248054	3,574.60	101
03/06/13	COUNTY ATTORNEY	248056	708.64	207
03/06/13	DRO	248057	330.00	101
03/06/13	PARKING GARAGE	248058	293.00	101
03/06/13	SHERIFF'S	248059	12.00	101
03/06/13	LINK 2 GOV	248060	2,343.70	101
03/06/13	DRO	248061	1,017.00	101
03/06/13	LINK 2 GOV	248062	5,048.12	101
03/06/13	JUVENILE PROBATION	248063	86.94	101
03/06/13	JUVENILE PROBATION	248063	50.00	522

03/06/13	JUVENILE PROBATION	248063	40.00	115
03/06/13	JUVENILE PROBATION	248063	494.00	510
03/06/13	JUVENILE PROBATION	248063	301.17	521
03/06/13	JIMMY NAIL 8113	248064	25.00	101
03/06/13	SHERIFF'S	248065	0.90	101
03/06/13	GONZALO CHAVARRIA	248066	178.90	101
03/06/13	MARGARITA RUIZ 8114	248067	25.00	101
03/06/13	AMERICAN EXPRESS	248068	524.00	101
03/06/13	CONSTABLE 3	248069	697.00	101
03/06/13	PARKING GARAGE	248070	6,273.29	101
03/06/13	ADULT PROBATION	248071	2,220.50	101
03/06/13	ADULT PROBATION	248074	1,720.00	101
03/06/13	SHERIFF'S	248077	2,539.20	101
03/06/13	JP1	248078	287.00	101
03/06/13	MARTINA SOLEDAD 8155	248079	25.00	101
03/06/13	DRO	248080	1,820.00	101
03/06/13	JP7	248081	4,121.72	101
03/06/13	COUNTY CLERK	248082	33,507.55	101
03/06/13	COUNTY ATTORNEY	248083	3,977.42	207
03/06/13	JP5	248084	1,943.30	101
03/06/13	TAX OFFICE	248085	10.00	101
03/06/13	JP3	248086	5,846.48	101
03/06/13	JP2	248087	4,537.96	101
03/06/13	COUNTY ATTORNEY	248088	40.00	101
03/06/13	JP4	248089	2,648.30	101
03/06/13	CONSTABLE 6	248090	225.00	101
03/06/13	JANICE WRAY 8115	248091	25.00	101
03/06/13	CONSTABLE 5	248092	1,329.20	101
03/06/13	CONSTABLE 3	248093	465.50	101
03/06/13	JP6-PLACE 1	248094	14,693.50	101
03/06/13	SHERIFF'S	248095	696.67	101
03/06/13	PARKING GARAGE	248096	4,660.81	101
03/06/13	125 HEALTH BENEFITS	248098	27,720.00	101
03/06/13	GOLF COURSE	248099	2,260.92	101
03/07/13	ESTANISLAO REVELES	248101	100.00	101
03/07/13	JULIAN MUNOZ 8156	248102	25.00	101
03/07/13	ADULT PROBATION	248103	1,985.50	101

03/07/13	ELECTIONS	248106	116.40	101
03/07/13	ELECTIONS	248107	33.00	101
03/07/13	ELECTIONS	248108	14,289.00	259
03/07/13	ELECTIONS	248109	15,913.69	259
03/07/13	PURCHASING	248110	14.13	101
03/07/13	PROJECT AMISTAD	248111	2,518.00	404
03/07/13	EVA PEREZ 8116	248112	25.00	101
03/07/13	AP-RESTITUTION TO VICTIM	248113	30.00	101
03/07/13	COLISEUM	248114	645.00	101
03/07/13	MEDICAL EXAMINER	248115	50.30	101
03/07/13	TAX ASSESSOR COLLECTOR	248116	41,138.35	101
03/07/13	TAX ASSESSOR COLLECTOR	248117	11,979.30	101
03/07/13	TAX ASSESSOR COLLECTOR	248118	14,485.00	101
03/07/13	TAX ASSESSOR COLLECTOR	248119	3,330.00	101
03/07/13	TAX ASSESSOR COLLECTOR	248120	619,554.86	101
03/07/13	TAX ASSESSOR COLLECTOR	248120	4,039.13	621
03/07/13	TAX ASSESSOR COLLECTOR	248120	14,922.72	625
03/07/13	TAX ASSESSOR COLLECTOR	248120	21,496.43	634
03/07/13	TAX ASSESSOR COLLECTOR	248120	12,438.62	635
03/07/13	TAX ASSESSOR COLLECTOR	248120	35,977.29	660
03/07/13	TAX ASSESSOR COLLECTOR	248120	2,466.09	689
03/07/13	TAX ASSESSOR COLLECTOR	248121	134,597.20	505
03/07/13	TAX ASSESSOR COLLECTOR	248122	44,658.80	505
03/07/13	TAX ASSESSOR COLLECTOR	248123	71.45	101
03/07/13	AMERI GROUP CORP	248124	1,425.96	408
03/07/13	DISTRICT CLERK	248125	122,562.57	101
03/07/13	TX LBSP	248126	481.40	404
03/07/13	VICTOR HUGO MARTINEZ	248127	76.90	101
03/07/13	COUNTY ATTORNEY	248132	100.00	101
03/07/13	COUNTY ATTORNEY	248133	24.89	535
03/07/13	COUNTY ATTORNEY	248133	223.96	101
03/07/13	COUNTY ATTORNEY	248134	2,083.33	101
03/07/13	DRO	248135	316.00	101
03/07/13	DRO	248136	751.00	101
03/07/13	LINK 2 GOV	248137	4,663.60	101
03/07/13	LINK 2 GOV	248138	4,021.10	101
03/07/13	GOLF COURSE	248139	552.48	101

03/07/13	COUNTY ATTORNEY	248140	105.00	207
03/07/13	PARKING GARAGE	248141	513.00	101
03/07/13	SHERIFF'S	248142	785.00	101
03/07/13	JP1	248143	696.00	101
03/07/13	DRO	248144	3,325.23	101
03/07/13	ADULT PROBATION	248145	399,666.64	892
03/07/13	COUNTY ATTORNEY	248146	1,083.55	892
03/07/13	JUVENILE PROBATION	248157	71.00	115
03/07/13	JUVENILE PROBATION	248157	150.75	101
03/07/13	JUVENILE PROBATION	248157	1,185.00	521
03/07/13	JUVENILE PROBATION	248157	2,112.87	510
03/07/13	JP5	248159	1,921.70	101
03/07/13	LEOPOLDO FLORES 8157	248160	25.00	101
03/07/13	JP6-PLACE 2	248161	5,038.20	101
03/07/13	JP4	248162	2,504.15	101
03/07/13	JP6-PLACE 1	248163	4,229.50	101
03/07/13	JP7	248164	3,522.80	101
03/07/13	CONSTABLE 6	248165	1,448.70	101
03/07/13	COUNTY CLERK	248166	25,950.12	101
03/07/13	JP3	248167	3,755.50	101
03/07/13	GOLF COURSE	248168	1,586.23	101
03/07/13	PAY MGT SYSTEM	248169	49,370.10	404
03/07/13	JP6-PLACE 1	248170	14,347.95	101
03/07/13	JP2	248171	1,860.70	101
03/07/13	VOID	248172	0.00	101
03/07/13	TED NOWAK 130062	248173	15.00	101
03/07/13	CARLOS GARIBAY 8159	248174	25.00	101
03/08/13	BROWN & CALDWELL 8165	248175	20.00	505
03/08/13	HOMESTEAD	248176	100.00	321
03/08/13	OFFICE OF THE ATTY GEN	248177	300.00	101
03/08/13	ADULT PROBATION	248178	1,961.25	101
03/08/13	PARKING GARAGE	248181	3,149.00	101
03/08/13	ANGELICA BARILL	248182	90.90	101
03/08/13	MET LIFE	248184	1.85	101
03/08/13	TEXAS ST. UNIV	248185	2,925.00	404
03/08/13	TEXAS WORKFORCE COMMISSION	248186	100.00	101
03/08/13	DEPT OF AGING & DISABILITY	248187	4,136.94	408

03/08/13	LAW LIBRARY	248188	6.60	509
03/08/13	LINK 2 GOV	248189	5,113.95	101
03/08/13	PARKING GARAGE	248190	583.00	101
03/08/13	DRO	248191	108.00	101
03/08/13	COUNTY ATTORNEY	248192	150.00	207
03/08/13	GOLF COURSE	248193	58.00	101
03/08/13	SHERIFF'S	248194	301.00	101
03/08/13	AMERI NATIONAL	248195	803.20	485
03/08/13	TED NOWAK 130063	248196	45.00	101
03/08/13	JUVENILE PROBATION	248199	117.50	101
03/08/13	JUVENILE PROBATION	248199	135.20	115
03/08/13	JUVENILE PROBATION	248199	599.00	521
03/08/13	JUVENILE PROBATION	248199	2,335.25	510
03/08/13	DRO	248200	971.00	101
03/08/13	LINK 2 GOV	248201	3,030.55	101
03/08/13	TAX ASSESSOR COLLECTOR	248202	227,064.81	101
03/08/13	TAX ASSESSOR COLLECTOR	248202	1,480.33	621
03/08/13	TAX ASSESSOR COLLECTOR	248202	5,469.13	625
03/08/13	TAX ASSESSOR COLLECTOR	248202	7,878.37	634
03/08/13	TAX ASSESSOR COLLECTOR	248202	4,558.71	635
03/08/13	TAX ASSESSOR COLLECTOR	248202	13,185.56	660
03/08/13	TAX ASSESSOR COLLECTOR	248202	903.81	689
03/08/13	WORLD PAY	248203	0.60	101
03/08/13	WORLD PAY	248204	31.50	101
03/08/13	PURCHASING	248205	9.30	101
03/08/13	JP-7	248207	2,625.70	101
03/08/13	JP-5	248208	1,317.10	101
03/08/13	COUNTY ATTORNEY	248209	20,547.90	101
03/08/13	JP-3	248210	1,974.60	101
03/08/13	GOLF COURSE	248211	2,270.80	101
03/08/13	JP6-PLACE 1	248212	5,428.90	101
03/08/13	PARKING GARAGE	248213	3,428.00	101
03/08/13	SHERIFF'S	248214	4,650.47	101
03/08/13	JP-2	248215	1,804.30	101
03/08/13	BLANCA RODRIGUEZ 8160	248217	25.00	101
03/08/13	ELARIO DIAZ 8161	248218	25.00	101
03/08/13	MIRIAM MONSIVAIS 8117	248219	25.00	101

03/08/13	ELISA M. HERNANDEZ 8158	248220	25.00	101
03/08/13	CARROLL WILSON 8162	248221	25.00	101
03/08/13	JURY FEE ACCT	248222	6.00	101
03/08/13	JURY FEE ACCT	248222	46.00	571
03/08/13	JURY FEE ACCT	248222	18.00	101
03/08/13	TAX OFFICE	248224	920.00	101
03/08/13	SHERIFF'S	248225	869.20	101
03/08/13	DRO	248226	1,780.46	101
03/08/13	JP-1	248227	477.10	101
03/08/13	DAVID HEAD 8118	248228	25.00	101
03/08/13	TAX ASSESSOR COLLECTOR	248230	1,773.90	892
03/11/13	PURCHASING	248231	31.08	101
03/11/13	JOSEFINA DELACRUZ	248232	25.00	101
03/11/13	ALFONSO RAMIREZ 8163	248233	25.00	101
03/11/13	EL PASO COUNTY	248234	423.08	101
03/11/13	EL PASO COUNTY	248235	64.67	101
03/11/13	AMERI GROUP CORP	248236	330.48	408
03/11/13	TEXAS DEPT OF TRANSPORTATION	248237	174,512.14	404
03/11/13	TEXAS DEPT OF TRANSPORTATION	248238	9,640.89	404
03/11/13	DEPT OF AGING & DISABILITY	248239	21,887.64	408
03/11/13	CITY OF EL PASO	248240	1,882.06	101
03/11/13	CITY OF EL PASO	248241	732.86	101
03/11/13	TAX ASSESSOR COLLECTOR	248242	156,003.01	101
03/11/13	TAX ASSESSOR COLLECTOR	248242	1,017.05	621
03/11/13	TAX ASSESSOR COLLECTOR	248242	3,757.52	625
03/11/13	TAX ASSESSOR COLLECTOR	248242	5,412.77	634
03/11/13	TAX ASSESSOR COLLECTOR	248242	3,132.03	635
03/11/13	TAX ASSESSOR COLLECTOR	248242	9,059.03	660
03/11/13	TAX ASSESSOR COLLECTOR	248242	620.96	689
03/11/13	TAX ASSESSOR COLLECTOR	248243	1,920.00	101
03/11/13	COMPTROLLER STATE FISCAL	248244	2,937,503.29	101
03/11/13	PAY MGT SYSTEM	248245	59,568.15	404
03/11/13	LAW LIBRARY	248247	6.60	509
03/11/13	PARKING GARAGE	248248	381.00	101
03/11/13	DRO	248249	36.00	101
03/11/13	GOLF COURSE	248250	591.00	101
03/11/13	COUNTY ATTORNEY	248251	290.00	207

03/11/13	LINK 2 GOV	248252	3,655.00	101
03/11/13	DAVR VENDING	248253	188.95	101
03/11/13	RAMON SALGADO JR. 8120	248254	25.00	101
03/11/13	JUVENILE PROBATION	248255	188.00	101
03/11/13	JUVENILE PROBATION	248255	149.00	115
03/11/13	JUVENILE PROBATION	248255	535.00	521
03/11/13	JUVENILE PROBATION	248255	3,411.50	510
03/11/13	BERNARDO DIOSDADO	248256	50.00	101
03/11/13	BELEN MAGALLON	248257	50.00	101
03/11/13	AMERICAN EXPRESS	248258	362.00	101
03/11/13	AMERICAN EXPRESS	248259	131.00	101
03/11/13	DRO	248260	489.00	101
03/11/13	LINK 2 GOV	248261	3,477.90	101
03/11/13	LAW LIBRARY	248262	235.00	509
03/11/13	CONSTABLE 3	248263	683.00	101
03/11/13	COUNTY CLERK	248264	25,203.75	101
03/11/13	GOLF COURSE	248265	6,359.91	101
03/11/13	JP6-PLACE 2	248266	6,364.55	101
03/11/13	JP-3	248267	2,311.20	101
03/11/13	TAX OFFICE	248268	50.00	101
03/11/13	JP-2	248269	3,232.15	101
03/11/13	JP-5	248270	4,114.05	101
03/11/13	PARKING GARAGE	248271	1,743.00	101
03/11/13	SHERIFF'S	248272	2,249.00	101
03/11/13	LAW LIBRARY	248273	150.00	509
03/11/13	JP-4	248274	2,037.20	101
03/11/13	DISTRICT ATTORNEY	248275	2,017.78	892
03/12/13	TEXPOOL	TV1300014	500,000.00	796
03/12/13	SHERIFF'S	248277	915.00	101
03/12/13	JP1	248278	209.10	101
03/12/13	DRO	248279	2,415.00	101
03/12/13	CONSTABLE 3	248280	140.00	101
03/12/13	COUNTY ATTORNEY	248281	8,279.92	207
03/12/13	JP5	248283	2,253.40	101
03/12/13	DEPT OF AGING & DISABILITY	248284	35,550.30	408
03/12/13	TEXAS JUVENILE JUSTICE DEPT	248285	19,315.60	450
03/12/13	SECRETARY OF STATE	248286	576,019.14	404

03/12/13	AMERICAN EXPRESS	248287	205.00	101
03/12/13	COUNTY CLERK	248289	8,014.00	101
03/12/13	COUNTY CLERK	248290	5,334.00	101
03/12/13	COUNTY CLERK	248291	1,133.00	535
03/12/13	COUNTY CLERK	248291	16,527.00	101
03/12/13	COUNTY CLERK	248291	7,175.00	536
03/12/13	COUNTY CLERK	248291	1,457.00	567
03/12/13	COUNTY CLERK	248291	675.00	511
03/12/13	COUNTY CLERK	248291	690.00	569
03/12/13	COUNTY CLERK	248291	1,575.00	509
03/12/13	COUNTY CLERK	248291	135.00	566
03/12/13	COUNTY CLERK	248291	94,350.02	101
03/12/13	LINK 2 GOV	248292	1,328.25	101
03/12/13	PARKING GARAGE	248293	358.00	101
03/12/13	DRO	248294	496.00	101
03/12/13	GOLF COURSE	248295	372.98	101
03/12/13	SHERIFF'S	248296	135.00	101
03/12/13	JUVENILE PROBATION	248297	12.00	101
03/12/13	JUVENILE PROBATION	248297	313.44	521
03/12/13	JUVENILE PROBATION	248297	30.00	115
03/12/13	JUVENILE PROBATION	248297	934.50	510
03/12/13	TED NOWAK 130064	248298	15.00	101
03/12/13	EMILIA ESPARZA 8164	248299	25.00	101
03/12/13	LAWYERS TITLE 130065	248300	75.00	101
03/12/13	DRO	248301	481.52	101
03/12/13	LINK 2 GOV	248302	3,684.50	101
03/12/13	JP7	248303	5,609.60	101
03/12/13	COUNTY CLERK	248304	23,626.95	101
03/12/13	JP3	248305	1,952.10	101
03/12/13	JP6-PLACE 2	248306	10,580.45	101
03/12/13	SHERIFF'S	248307	1,187.70	101
03/12/13	JP6-PLACE 1	248308	8,801.02	101
03/12/13	JP2	248309	3,102.23	101
03/12/13	PARKING GARAGE	248310	2,158.81	101
03/12/13	SHERIFF'S	248311	829.30	101
03/12/13	JP1	248312	1,975.00	101
03/12/13	ADULT PROBATION	248315	2,025.86	101

03/12/13	DRO	248317	1,852.59	101
03/12/13	MICHELLE PADILLA 130066	248319	30.00	101
03/12/13	COCA-COLA REFRESHMENTS	248322	179.51	101
03/12/13	DIVERSIFIED PARKIN	248323	10,607.23	101
03/12/13	RIO GRANDE COUNCIL	248324	74,840.90	408
03/12/13	A-1 MERCHANT SERVICES	248325	721.80	101
03/12/13	RAUL TORRES	248327	50.00	321
03/12/13	ALBERTO REYES 8122	248328	25.00	101
03/12/13	ALBERTO REYES	248329	50.00	321
03/12/13	PURCHASING	248330	58.15	101
03/12/13	ARMIDA CONTRERAS 8121	248331	25.00	101
03/12/13	EDUARDO A. GAMBOA	248332	11.49	585
03/12/13	BEATRICE CASTILLO	248333	2.00	585
03/12/13	ERNESTO GALAVIZ 8166	248334	25.00	101
03/12/13	ELECTIONS	248335	14,381.29	259
03/12/13	ELECTIONS	248336	164.60	101
03/12/13	JAMES BLACKKEY 8123	248337	25.00	101
03/12/13	YOLANDA TARIN 8167	248338	25.00	101
03/12/13	BORDER CRIME INITIATIVE	248339	21,755.00	285
03/12/13	JUAN ALMARAZ 8124	248340	25.00	101
03/13/13	SPORTSPARK	248341	1,165.00	101
03/13/13	TAX ASSESSOR COLLECTOR	248342	51,292.15	101
03/13/13	TAX ASSESSOR COLLECTOR	248343	21,235.00	101
03/13/13	TAX ASSESSOR COLLECTOR	248344	932.00	101
03/13/13	DEPT OF AGING & DISABILITY	248345	5,178.51	408
03/13/13	SHERIFF-VIRTUAL ACADEMY	248346	60.00	101
03/13/13	GOLF COURSE	248347	1,463.14	101
03/13/13	COUNTY ATTORNEY	248348	880.62	207
03/13/13	DRO	248350	651.00	101
03/13/13	PARKING GARAGE	248351	310.00	101
03/13/13	LINK 2 GOV	248352	1,940.05	101
03/13/13	SHERIFFS	248353	128.00	101
03/13/13	JUVENILE PROBATION	248354	102.50	101
03/13/13	JUVENILE PROBATION	248354	660.00	521
03/13/13	JUVENILE PROBATION	248354	50.00	115
03/13/13	JUVENILE PROBATION	248354	871.50	510
03/13/13	DRO	248355	1,091.00	101

03/13/13	LINK 2 GOV	248356	5,773.80	101
03/13/13	LINK 2 GOV	248357	4,517.70	101
03/13/13	TAX ASSESSOR COLLECTOR	248358	121,048.81	101
03/13/13	DRO	248359	2,901.48	101
03/13/13	JP4	248360	4,566.15	101
03/13/13	CONSTABLE 1	248361	920.00	101
03/13/13	JP7	248362	1,609.40	101
03/13/13	COUNTY CLERK	248363	30,930.77	101
03/13/13	JP6-PLACE 2	348364	3,034.40	101
03/13/13	JP5	248365	769.00	101
03/13/13	GOLF COURSE	248366	3,716.46	101
03/13/13	CONSTABLE 2	248367	150.00	101
03/13/13	JP2	248368	1,495.95	101
03/13/13	JP4	248369	3,046.08	101
03/13/13	JP3	248370	3,630.10	101
03/13/13	ADULT PROBATION	248371	3,143.50	101
03/13/13	SHERIFFS	248374	2,146.20	101
03/13/13	PRISCILLA LOPEZ 8125	248375	25.00	101
03/13/13	FARMERS TEXAS MUTUAL INS	248377	229.52	101
03/14/13	ELECTIONS	248378	30.30	101
03/14/13	ELECTIONS	248379	175,000.00	259
03/14/13	PROJECT AMISTAD	248380	2,662.00	404
03/14/13	NATIONAL INFORMATION SOLUTIONS	248381	156.38	101
03/14/13	EL PASO ELECTRIC COMPANY	248382	198.07	529
03/14/13	SHERIFF'S	248384	1,186.67	101
03/14/13	JP7	248385	3,900.86	101
03/14/13	COUNTY CLERK	248386	17,036.30	101
03/14/13	JP5	248387	1,623.60	101
03/14/13	M. DONALD NELSON 8126 & 8127	248388	50.00	101
03/14/13	JP7	248389	90.00	101
03/14/13	PARKING GARAGE	248390	2,238.00	101
03/14/13	PARKS & REC	248391	2,046.37	101
03/14/13	PARKS & REC	248392	1,540.00	101
03/14/13	ADULT PROBATION	248394	3,088.50	101
03/14/13	ADULT PROBATION	248396	2,031.50	101
03/14/13	ARELI RANGEL 8128	248397	25.00	101
03/14/13	SHERIFF'S	248400	854.60	101

03/14/13	CONSTABLE 1	248401	1,233.00	101
03/14/13	SHERIFF'S	248402	60.00	101
03/14/13	JP1	248403	2,300.10	101
03/14/13	DISTRICT CLERK	248404	86.69	101
03/14/13	DISTRICT CLERK	248405	88,313.54	101
03/14/13	TAX ASSESSOR COLLECTOR	248406	434,017.30	101
03/14/13	TAX ASSESSOR COLLECTOR	248406	2,829.54	621
03/14/13	TAX ASSESSOR COLLECTOR	248406	10,453.83	625
03/14/13	TAX ASSESSOR COLLECTOR	248406	15,058.91	634
03/14/13	TAX ASSESSOR COLLECTOR	248406	8,713.64	635
03/14/13	TAX ASSESSOR COLLECTOR	248406	25,203.20	660
03/14/13	TAX ASSESSOR COLLECTOR	248406	1,727.57	689
03/14/13	CONSTABLE 7	248407	2,331.00	101
03/14/13	JP6-PLACE 2	248408	3,880.20	101
03/14/13	JP6-PLACE 1	248409	2,754.85	101
03/14/13	TAX OFFICE	248410	50.00	101
03/14/13	CITY OF EL PASO	248411	1,248.00	101
03/14/13	TEXAS DEPT OF TRANSPORTATION	248412	6,924.48	404
03/14/13	TEXAS DEPT OF TRANSPORTATION	248413	8,498.41	404
03/14/13	LINK 2 GOV	248415	2,938.40	101
03/14/13	DRO	248416	279.00	101
03/14/13	GOLF COURSE	248417	530.34	101
03/14/13	COUNTY ATTORNEY	248418	360.47	207
03/14/13	PARKING GARAGE	248419	230.00	101
03/14/13	SHERIFF'S	248420	62.00	101
03/14/13	DRO	248421	622.00	101
03/14/13	LINK 2 GOV	248422	2,651.25	101
03/14/13	CONSTABLE 4	248423	130.00	101
03/14/13	JP2	248424	1,550.30	101
03/14/13	JP4	248425	2,641.58	101
03/14/13	PARKING GARAGE	248426	2,036.00	101
03/14/13	TED NOWAK 130067	248428	30.00	101
03/14/13	PURCHASING	248429	5.32	101
03/14/13	MARIO PARGAS 8168	248430	25.00	101
03/15/13	DISTRICT ATTORNEY	248431	1,967.10	101
03/15/13	JUVENILE PROBATION	248432	1,653.52	115
03/15/13	JUVENILE PROBATION	248432	32.50	101

03/15/13	JUVENILE PROBATION	248432	920.61	521
03/15/13	JUVENILE PROBATION	248432	803.25	510
03/15/13	JUVENILE PROBATION	248432	6.75	522
03/15/13	EFS NAT'L BRD	248433	49,342.50	404
03/15/13	TAX ASSESSOR COLLECTOR	248434	60.29	101
03/15/13	TAX ASSESSOR COLLECTOR	248435	161,776.60	505
03/15/13	TAX ASSESSOR COLLECTOR	248436	4,080.00	101
03/15/13	TAX ASSESSOR COLLECTOR	248436	242.04	515
03/15/13	DEPT OF JUSTICE	248437	32,146.55	404
03/15/13	SHERIFF'S	248438	20.00	101
03/15/13	LINK 2 GOV	248439	2,703.20	101
03/15/13	PARKING GARAGE	248440	213.00	101
03/15/13	DRO	248441	36.00	101
03/15/13	PURCHASING	248442	1.92	101
03/15/13	PURCHASING	248443	20.62	101
03/15/13	COUNTY ATTORNEY	248444	80.00	207
03/15/13	GOLF COURSE	248445	211.15	101
03/15/13	SHERIFF'S	248446	426.00	101
03/15/13	JUVENILE PROBATION	248449	140.00	101
03/15/13	JUVENILE PROBATION	248449	117.38	521
03/15/13	JUVENILE PROBATION	248449	20.00	115
03/15/13	JUVENILE PROBATION	248449	495.00	510
03/15/13	WORLD PAY	248450	0.60	101
03/15/13	DRO	248451	324.00	101
03/15/13	LINK 2 GOV	248452	1,524.50	101
03/15/13	AMERI NATIONAL	248453	1,043.00	485
03/15/13	SIERRA TITLE 130068	248454	75.00	101
03/15/13	SHERIFF'S	248455	943.19	101
03/15/13	SHERIFF'S	248456	1,034.67	101
03/15/13	SHERIFF'S	248457	441.00	101
03/15/13	COUNTY CLERK	248458	19,974.37	101
03/15/13	MARIA RAMIREZ 8129	248459	25.00	101
03/15/13	JP-5	248460	2,499.20	101
03/15/13	CONSTABLE 1	248461	235.00	101
03/15/13	GOLF COURSE	248462	2,395.72	101
03/15/13	JP6-PLACE 1	248463	4,464.30	101
03/15/13	JP-2	248464	3,071.30	101

03/15/13	JP-3	248465	1,744.30	101
03/15/13	DRO	248466	5,372.70	101
03/15/13	CONSTABLE 1	248467	235.00	101
03/15/13	JP-1	248468	957.00	101
03/15/13	SHERIFF'S	248469	1,073.20	101
03/15/13	TAX OFFICE	248470	960.00	101
03/15/13	JP6-PLACE 1	248471	4,587.50	101
03/15/13	ALIVIANE INC.	248472	24,448.82	101
03/15/13	LUZ M. CANO	248473	12.00	404
03/15/13	VICKI MAESTAS	248474	5.85	404
03/15/13	CARLOS MARQUEZ	248475	12.00	404
03/15/13	COUNTY ATTORNEY	248478	4,625.60	207
03/15/13	ADULT PROBATION	248479	802.50	101
03/15/13	ADULT PROBATION	248481	4,053.63	404
03/15/13	HOMESTEAD	248483	100.00	321
03/15/13	ERNESTO CARRIZAL	248484	36.00	101
03/15/13	JUROR PAYROLL ACCT	248485	282.00	101
03/18/13	ERNESTO CARRIZAL	248486	23.00	505
03/18/13	ELECTIONS	248487	15.00	101
03/18/13	JP3	248488	1,408.30	101
03/18/13	TEXAS WORKFORCE COMMISSION	248489	200.00	101
03/18/13	TEXAS DEPT OF CRIMINAL JUSTICE	248490	8,186.60	101
03/18/13	DEPT OF AGING & DISABILITY	248491	371.64	408
03/18/13	DOJ TREAS	248492	2,249.10	404
03/18/13	OFFICE OF THE ATTY GEN	248493	4,585.47	404
03/18/13	TREAS - DEA	248494	2,636.38	452
03/18/13	TREAS - DEA	248494	1,318.19	402
03/18/13	AMERI GROUP CORP	248495	3,463.92	408
03/18/13	TX LBSP	248496	113,695.07	404
03/18/13	SHERIFF - VIRTUAL ACADEMY	248499	20.00	101
03/18/13	LINK 2 GOV	248500	2,603.50	101
03/18/13	PARKING GARAGE	248501	306.00	101
03/18/13	COUNTY ATTORNEY	248502	622.00	207
03/18/13	GOLF COURSE	248503	573.40	101
03/18/13	SHERIFFS	248504	6.00	101
03/18/13	JUVENILE PROBATION	248505	1,369.11	521
03/18/13	JUVENILE PROBATION	248505	838.77	115

03/18/13	JUVENILE PROBATION	248505	3,087.82	481
03/18/13	JUVENILE PROBATION	248505	106.00	101
03/18/13	JUVENILE PROBATION	248505	1,710.75	510
03/18/13	DRO	248506	258.00	101
03/18/13	LINK 2 GOV	248507	2,669.20	101
03/18/13	LINDA AVITIA 8169	248508	25.00	101
03/18/13	COUNTY CLERK	248509	20,673.50	101
03/18/13	JP5	248510	915.00	101
03/18/13	TED NOWAK 130069	248511	15.00	101
03/18/13	JP3	248512	2,694.20	101
03/18/13	JP6-PLACE 2	248513	5,849.30	101
03/18/13	JP4	248514	1,905.75	101
03/18/13	ADULT PROBATION	248515	1,865.00	101
03/18/13	RAFAEL SAUCEDO 8131	248517	25.00	101
03/18/13	PARKS & REC	248519	2,090.00	101
03/18/13	SHERIFFS	248520	1,155.00	101
03/18/13	DRO	248521	1,475.56	101
03/18/13	JP1	248522	851.00	101
03/18/13	JAVIER ENRIQUEZ 8170	248523	25.00	101
03/18/13	FERNANDO VILLELA 8132	248524	25.00	101
03/18/13	EL PASO COUNTY	248525	358.40	101
03/18/13	BIBIANA BARRON 8171	248526	25.00	101
03/18/13	JP2	248527	1,237.20	101
03/18/13	GOLF COURSE	248528	11,144.23	101
03/18/13	TAX OFFICE	248529	190.00	101
03/18/13	COUNTY CLERK	248530	14,243.95	101
03/18/13	COUNTY CLERK	248531	11,719.00	101
03/18/13	COUNTY CLERK	248532	11,975.00	536
03/18/13	COUNTY CLERK	248532	60.86	535
03/18/13	COUNTY CLERK	248532	547.67	101
03/18/13	COUNTY CLERK	248532	2,733.00	567
03/18/13	COUNTY CLERK	248532	888.01	511
03/18/13	COUNTY CLERK	248532	1,530.00	569
03/18/13	COUNTY CLERK	248532	375.99	566
03/18/13	COUNTY CLERK	248532	2,072.03	509
03/18/13	COUNTY CLERK	248532	138,288.70	101
03/18/13	COUNTY CLERK	248533	3.50	101

03/19/13	VICTOR TABOADA 8174	248534	25.00	101
03/19/13	CASS INFORMATION SYSTEMS	248536	156.75	101
03/19/13	RIO GRANDE COUNCIL	248537	10,560.00	408
03/19/13	PURCHASING	248538	19.48	101
03/19/13	PURCHASING	248539	2.40	101
03/19/13	UNIVERSITY MEDICAL CENTER	248540	63,427.57	101
03/19/13	TEXAS DEPT OF TRANSPORTATION	248541	3,772.46	404
03/19/13	TEXAS DEPT OF PUBLIC SAFETY	248542	11,929.23	404
03/19/13	DISTRICT CLERK	248543	91,364.92	101
03/19/13	LINK 2 GOV	248545	1,760.50	101
03/19/13	PARKING GARAGE	248546	244.00	101
03/19/13	DRO	248547	72.00	101
03/19/13	COUNTY ATTORNEY	248548	424.00	207
03/19/13	GOLF COURSE	248549	897.26	101
03/19/13	SHERIFF'S	248550	140.00	101
03/19/13	JUVENILE PROBATION	248551	70.00	101
03/19/13	JUVENILE PROBATION	248551	90.50	115
03/19/13	JUVENILE PROBATION	248551	132.50	521
03/19/13	JUVENILE PROBATION	248551	1,100.00	510
03/19/13	AMERICAN EXPRESS	248552	206.25	101
03/19/13	DRO	248553	468.00	101
03/19/13	LINK 2 GOV	248554	3,464.00	101
03/19/13	CONSTABLE 6	248555	2,187.10	101
03/19/13	SHERIFF'S	248556	1,866.00	101
03/19/13	JP6-PLACE 1	248557	4,932.20	101
03/19/13	SHERIFF'S	248558	1,631.20	101
03/19/13	LAW LIBRARY	248559	447.65	509
03/19/13	COUNTY CLERK	248560	23,243.65	101
03/19/13	MANUEL MARIN 8173	248561	25.00	101
03/19/13	TED NOWAK 130070	248562	15.00	101
03/19/13	FERNANDO VILLELA	248566	50.00	321
03/19/13	RIO GRANDE COUNCIL	248567	1.35	101
03/19/13	JP6-PLACE 2	248568	7,325.35	101
03/19/13	JP3	248569	2,136.00	101
03/19/13	GOLF COURSE	248570	1,357.02	101
03/19/13	PARKING GARAGE	248571	4,085.81	101
03/19/13	PARKING GARAGE	248572	2,020.00	101

03/19/13	JP2	248573	5,139.20	101
03/19/13	JP4	248574	2,899.56	101
03/19/13	SHERIFF'S	248575	1,390.67	101
03/19/13	SHERIFF'S	248576	1,639.90	101
03/19/13	JP1	248577	1,061.00	101
03/20/13	SPORTSPARK	248579	3,194.08	101
03/20/13	ADULT PROBATION	248580	2,578.50	101
03/20/13	DRO	248583	5,644.00	101
03/20/13	SHERIFF'S	248584	6.00	101
03/20/13	CONSTABLE 6	248585	6.00	101
03/20/13	JP7	248586	823.10	101
03/20/13	SHERIFFS	248587	52.55	101
03/20/13	INEZ RODRIGUEZ	248588	13.00	101
03/20/13	CITY OF EL PASO	248589	40.16	101
03/20/13	PURCHASING	248590	16.61	101
03/20/13	COUNTY ATTORNEY	248591	1,564.55	207
03/20/13	GOLF COURSE	248592	3,665.61	101
03/20/13	DRO	248593	148.00	101
03/20/13	PARKING GARAGE	248594	195.00	101
03/20/13	LINK 2 GOV	248595	574.00	101
03/20/13	JUVENILE PROBATION	248597	59.50	115
03/20/13	JUVENILE PROBATION	248597	70.00	101
03/20/13	JUVENILE PROBATION	248597	180.00	521
03/20/13	JUVENILE PROBATION	248597	298.00	510
03/20/13	DRO	248598	740.00	101
03/20/13	LINK 2 GOV	248599	2,380.20	101
03/20/13	TAX ASSESSOR COLLECTOR	248600	166,608.87	101
03/20/13	TAX ASSESSOR COLLECTOR	248600	1,086.19	621
03/20/13	TAX ASSESSOR COLLECTOR	248600	4,012.97	625
03/20/13	TAX ASSESSOR COLLECTOR	248600	5,780.76	634
03/20/13	TAX ASSESSOR COLLECTOR	248600	3,344.96	635
03/20/13	TAX ASSESSOR COLLECTOR	248600	9,674.91	660
03/20/13	TAX ASSESSOR COLLECTOR	248600	663.17	689
03/20/13	TAX ASSESSOR COLLECTOR	248602	21,725.00	101
03/20/13	TAX ASSESSOR COLLECTOR	248603	39,394.66	101
03/20/13	AMERI GROUP CORP	248604	2,203.20	408
03/20/13	CITY OF EL PASO	248605	9,000.00	101

03/20/13	TX LBSP	248606	52,181.54	404
03/20/13	COUNTY CLERK	248607	21,823.20	101
03/20/13	JP5	248608	2,192.20	101
03/20/13	JP6-PLACE 2	248609	3,667.00	101
03/20/13	MARIA OCHOA 8175	248610	25.00	101
03/20/13	LUIS CARDENAS 8133	248611	25.00	101
03/20/13	LUIS CARDENAS	248612	50.00	321
03/20/13	JP3	248613	393.10	101
03/20/13	GOLF COURSE	248614	1,652.02	101
03/20/13	JP4	248615	2,932.95	101
03/20/13	SYLVIA PEREZ 8176	248616	25.00	101
03/20/13	ADULT PROBATION	248619	2,304.45	101
03/20/13	SHERIFF'S	248620	3,133.40	101
03/20/13	JP1	248621	96.00	101
03/20/13	DRO	248622	2,275.46	101
03/20/13	COUNTY ATTORNEY	248623	3,546.75	207
03/20/13	SHERIFF'S	248624	948.33	101
03/20/13	PARKS & REC	248625	2,524.75	101
03/20/13	TAX OFFICE	248626	100.00	101
03/20/13	COUNTY ATTORNEY	248627	106.47	535
03/20/13	COUNTY ATTORNEY	248627	1,023.01	101
03/20/13	COUNTY ATTORNEY	248628	146.54	535
03/20/13	COUNTY ATTORNEY	248628	1,784.16	101
03/20/13	PROJECT AMISTAD	248629	2,328.00	404
03/20/13	ADULT PROBATION	248632	3,197.70	101
03/20/13	CONSTABLE 6	248633	167.00	101
03/21/13	ROSENDO TORRES	248634	1,036.25	101
03/21/13	DRO	248635	2,820.30	101
03/21/13	COUNTY CLERK	248636	14,315.05	101
03/21/13	JP6-PLACE 2	248637	2,952.90	101
03/21/13	COLISEUM	248638	510.75	101
03/21/13	CONSTABLE 1	248639	348.00	101
03/21/13	TAX ASSESSOR COLLECTOR	248640	164,096.56	101
03/21/13	TAX ASSESSOR COLLECTOR	248640	1,069.81	621
03/21/13	TAX ASSESSOR COLLECTOR	248640	3,952.46	625
03/21/13	TAX ASSESSOR COLLECTOR	248640	5,693.59	634
03/21/13	TAX ASSESSOR COLLECTOR	248640	3,294.52	635

03/21/13	TAX ASSESSOR COLLECTOR	248640	9,529.02	660
03/21/13	TAX ASSESSOR COLLECTOR	248640	653.17	689
03/21/13	TAX ASSESSOR COLLECTOR	248641	128,670.50	505
03/21/13	TAX ASSESSOR COLLECTOR	248642	339.44	101
03/21/13	MEDICAL EXAMINER	248643	50.00	101
03/21/13	TAX ASSESSOR COLLECTOR	248644	1,212.03	101
03/21/13	COUNTY ATTORNEY	248645	254.05	101
03/21/13	JP5	248646	1,276.00	101
03/21/13	JP6-PLACE 1	248647	2,454.45	101
03/21/13	COUNTY ATTORNEY	248648	1,908.20	207
03/21/13	SHERIFF'S	248649	756.30	101
03/21/13	DRO	248650	2,648.79	101
03/21/13	PARKS & REC	248651	800.00	101
03/21/13	PARKING GARAGE	248652	1,597.00	101
03/21/13	JP3	248653	1,107.10	101
03/21/13	JP2	248654	1,316.00	101
03/21/13	ADULT PROBATION	248656	398,937.45	892
03/21/13	COUNTY ATTORNEY	248657	988.39	892
03/21/13	EL PASO WATER UTILITIES	248667	22,763.48	390
03/21/13	DRO	248668	612.00	101
03/21/13	LINK 2 GOV	248669	466.10	101
03/21/13	SHERIFF'S	248670	6.00	101
03/21/13	CONSTABLE 3	248671	250.00	101
03/21/13	U.S. TREAS	248672	35,111.40	452
03/21/13	U.S. TREAS	248672	5,015.92	402
03/21/13	DISTRICT COURTS COMP JUD	248673	34,335.38	586
03/21/13	LINK 2 GOV	248674	2,743.45	101
03/21/13	DRO	248675	400.00	101
03/21/13	GOLF COURSE	248676	636.29	101
03/21/13	PARKING GARAGE	248677	158.00	101
03/21/13	SHERIFF'S	248678	50.00	101
03/21/13	JUVENILE PROBATION	248680	124.00	101
03/21/13	JUVENILE PROBATION	248680	40.00	115
03/21/13	JUVENILE PROBATION	248680	185.00	521
03/21/13	JUVENILE PROBATION	248680	1,162.00	510
03/21/13	EL PASO WATER UTILITIES	248681	33,750.79	321
03/21/13	EL PASO WATER UTILITIES	248681	4,900.00	327

03/21/13	EL PASO WATER UTILITIES	248681	1,435.00	372
03/21/13	EVA GEMA ZAMORA 8178	248682	25.00	101
03/21/13	JP6-PLACE 1	248683	8,018.60	101
03/21/13	PAY MGT SYSTEM	248684	1,020.18	404
03/21/13	PAY MGT SYSTEM	248685	223,519.76	404
03/21/13	DONALD NELSON 8134	248686	25.00	101
03/21/13	NSF CK1065 BARRON, MARTHA Y	JV1300961	(5.00)	101
03/21/13	NSF CK3108 STOCK, KOREY E	JV1300961	(5.00)	101
03/21/13	NSF CK1189 MAGAMY BEER DEPOT	JV1300961	(380.00)	101
03/21/13	NSF CK92 MARQUEZ, TENZANIA	JV1300961	(270.00)	101
03/21/13	NSF CK115184 ORDONEZ, ISABEL C	JV1300961	(36.00)	101
03/21/13	NSF CK504 DIMAS, EVELYN I	JV1300962	(50.00)	321
03/22/13	ESTANISLAO REVELES	248687	100.00	101
03/22/13	LINK 2 GOV	248688	753.52	101
03/22/13	PARKING GARAGE	248689	146.00	101
03/22/13	NANETTE OLIVAS	248690	194.90	101
03/22/13	DRO	248691	225.00	101
03/22/13	COUNTY ATTORNEY	248692	150.00	207
03/22/13	GOLF COURSE	248693	1,087.98	101
03/22/13	SHERIFF'S	248694	155.00	101
03/22/13	JUVENILE PROBATION	248696	198.49	101
03/22/13	JUVENILE PROBATION	248696	220.00	521
03/22/13	JUVENILE PROBATION	248696	97.51	115
03/22/13	JUVENILE PROBATION	248696	1,140.00	510
03/22/13	PURCHASING	248697	1.80	101
03/22/13	PURCHASING	248698	8.89	101
03/22/13	TONY CONDE 8198	248699	23.00	101
03/22/13	DRO	248700	408.00	101
03/22/13	LINK 2 GOV	248701	1,867.00	101
03/22/13	TAX ASSESSOR COLLECTOR	248702	5,115.00	101
03/22/13	CITY OF EL PASO	248703	1,180.29	101
03/22/13	JP-1	248704	652.10	101
03/22/13	SHERIFF'S	248705	525.00	101
03/22/13	GOLF COURSE	248706	2,025.28	101
03/22/13	CONSTABLE 6	248707	650.00	101
03/22/13	PARKING GARAGE	248708	1,691.00	101
03/22/13	COUNTY CLERK	248710	13,946.60	101

03/22/13	JP-3	248711	339.22	101
03/22/13	JP-2	248712	1,719.85	101
03/22/13	ADULT PROBATION	248713	1,672.50	101
03/22/13	HOMESTEAD	248715	100.00	321
03/22/13	ADULT PROBATION	248718	1,854.00	101
03/22/13	SHERIFF'S	248720	1,320.00	101
03/22/13	DRO	248721	3,969.01	101
03/22/13	FERNANDO SANCHEZ 8172	248722	25.00	101
03/22/13	TAX OFFICE	248723	1,000.00	101
03/22/13	ROSALBA VASSQUEZ 8136	248724	25.00	101
03/22/13	MANUEL QUEZADA 8137-8138	248725	50.00	101
03/22/13	SONIA CONTRERAS 8179	248726	25.00	101
03/22/13	DAN BRINKMAN 130071	248728	15.00	101
03/22/13	JURY FEE FUND	248729	12.00	101
03/22/13	MEDICAL EXAMINER	248730	25.00	101
03/22/13	DUPLICATE CC PMT-REF.DW13247167	JV1300804	(237.20)	101
03/25/13	ULYSSES APPERSON	248731	55.00	101
03/25/13	AMERI GROUP CORP	248732	42.84	408
03/25/13	LAWYERS TITLE 130072	248733	45.00	101
03/25/13	PURCHASING	248734	3.01	101
03/25/13	COUNTY CLERK	248736	16,663.60	101
03/25/13	CONSTABLE 7	248737	12,475.00	101
03/25/13	CONSTABLE 6	248738	320.00	101
03/25/13	SHERIFF'S	248739	1,207.19	101
03/25/13	JP6-PLACE 1	248740	2,856.20	101
03/25/13	PARKING GARAGE	248741	2,080.00	101
03/25/13	GOLF COURSE	248742	4,841.17	101
03/25/13	EL PASO WATER UTILITIES	248743	7,033.57	382
03/25/13	EL PASO WATER UTILITIES	248744	4,252.37	382
03/25/13	LINK 2 GOV	248745	1,136.90	101
03/25/13	PARKING GARAGE	248746	134.00	101
03/25/13	DRO	248747	72.00	101
03/25/13	GOLF COURSE	248748	1,057.28	101
03/25/13	SHERIFF'S	248749	6.00	101
03/25/13	JUVENILE PROBATION	248750	370.50	101
03/25/13	JUVENILE PROBATION	248750	395.52	521
03/25/13	JUVENILE PROBATION	248750	100.00	115

03/25/13	JUVENILE PROBATION	248750	2,466.73	521
03/25/13	DRO	248752	324.00	101
03/25/13	LINK 2 GOV	248753	631.10	101
03/25/13	SECRETARY OF STATE	248754	32,036.06	404
03/25/13	U.S. TREAS	248755	1,594.96	402
03/25/13	IGNACIO RODRIGUEZ	248756	3.00	101
03/25/13	MARY C. LOMARDI 8139	248757	25.00	101
03/25/13	MARY ISABEL HARDESTY	248758	3.00	101
03/25/13	EL PASO COUNTY	248759	203.24	101
03/25/13	EL PASO COUNTY	248760	2,859.71	101
03/25/13	TEXAS DEPT OF MOTOR VEHICLES	248761	4,231.61	101
03/25/13	COUNTY CLERK	248762	112.23	101
03/25/13	COUNTY CLERK	248763	9,463.80	101
03/25/13	COUNTY CLERK	248764	5,055.00	101
03/25/13	COUNTY CLERK	248765	10,095.00	536
03/25/13	COUNTY CLERK	248765	2,457.60	567
03/25/13	COUNTY CLERK	248765	703.80	511
03/25/13	COUNTY CLERK	248765	720.00	569
03/25/13	COUNTY CLERK	248765	289.60	566
03/25/13	COUNTY CLERK	248765	1,642.20	509
03/25/13	COUNTY CLERK	248765	1,149.47	101
03/25/13	COUNTY CLERK	248765	127.72	535
03/25/13	COUNTY CLERK	248765	123,905.05	101
03/25/13	RIO GRANDE COUNCIL	248766	0.86	101
03/25/13	GOLF COURSE	248767	0.55	101
03/25/13	JP-1	248768	155.00	101
03/25/13	JP-2	248769	2,273.70	101
03/25/13	CONSTABLE 2	248770	200.00	101
03/25/13	SHERIFF'S	248771	1,710.00	101
03/25/13	JP-4	248772	2,138.55	101
03/25/13	SHERIFF'S	248773	2,446.47	101
03/25/13	SHERIFF'S	248774	19.31	101
03/25/13	SHERIFF'S	248775	1,188.80	101
03/25/13	SHERIFF'S	248776	45.00	101
03/26/13	ELECTIONS	248777	19,179.60	259
03/26/13	ELECTIONS	248778	89.00	101
03/26/13	DISTRICT ATTORNEY	248779	2,244.69	892

03/26/13	CONSTABLE 3	248780	494.90	101
03/26/13	PARKING GARAGE	248781	1,401.81	101
03/26/13	CONSTABLE 6	248782	604.40	101
03/26/13	ADULT PROBATION	248783	1,647.58	101
03/26/13	DRO	248786	1,975.00	101
03/26/13	ADULT PROBATION	248787	3,516.48	101
03/26/13	ESPERANZA IBARRA 8180	248790	25.00	101
03/26/13	JP5	248791	2,181.45	101
03/26/13	TEXAS DEPT OF TRANSPORTATION	248792	52.00	536
03/26/13	SPORTSPARK	248793	306.00	101
03/26/13	DISTRICT CLERK	248794	94,926.59	101
03/26/13	JP6-PLACE 2	248795	5,464.05	101
03/26/13	DAVID GALAN 8140	248796	25.00	101
03/26/13	DAVID GALAN	248796	50.00	321
03/26/13	JP7	248797	3,665.80	101
03/26/13	COUNTY CLERK	248798	15,343.92	101
03/26/13	JP3	248799	1,335.20	101
03/26/13	JP4	248800	4,632.50	101
03/26/13	SHERIFF'S	248801	500.00	101
03/26/13	PARKING GARAGE	248802	2,336.00	101
03/26/13	JP2	248803	1,894.80	101
03/26/13	LINK 2 GOV	248804	1,035.40	101
03/26/13	PURCHASING	248805	81.52	101
03/26/13	PARKING GARAGE	248807	169.00	101
03/26/13	DRO	248808	950.72	101
03/26/13	COUNTY ATTORNEY	248809	158.62	207
03/26/13	GOLF COURSE	248810	469.00	101
03/26/13	SHERIFF'S	248811	251.00	101
03/26/13	HUNT COMMUNITIES 8130	248812	1,120.00	101
03/26/13	ALTHON INVESTMENTS 8135	248813	6,230.00	101
03/26/13	DRO	248814	174.00	101
03/26/13	LINK 2 GOV	248815	2,255.70	101
03/26/13	U.S.TREAS/DEA	248816	763.76	402
03/26/13	TED NOWAK 130073	248817	45.00	101
03/26/13	SHERIFF'S	248818	540.30	101
03/26/13	JP1	248819	1,762.10	101
03/26/13	DRO	248820	2,512.91	101

03/26/13	JP6-PLACE 1	248821	8,450.00	101
03/26/13	TAX OFFICE	248822	40.00	101
03/26/13	COUNTY ATTORNEY	248824	2,755.32	207
03/26/13	BORDER CRIME INITIATIVE	248825	127,147.50	453
03/26/13	JP3	248826	1,006.20	101
03/26/13	JUVENILE PROBATION	248827	45.00	101
03/26/13	JUVENILE PROBATION	248827	53.00	115
03/26/13	JUVENILE PROBATION	248827	180.00	521
03/26/13	JUVENILE PROBATION	248827	210.00	510
03/26/13	ROGER MARTINEZ	248828	178.00	481
03/26/13	JUVENILE PROBATION	248829	35.00	101
03/26/13	JUVENILE PROBATION	248829	47.50	521
03/26/13	JUVENILE PROBATION	248829	27.50	115
03/26/13	JUVENILE PROBATION	248829	794.00	510
03/26/13	MEDICAL EXAMINER	248830	25.50	101
03/27/13	DONALD L WILLIAMS	248833	55.00	101
03/27/13	U.S. DISTRICT COURT	248834	300.00	101
03/27/13	EMERGENCE HEALTH NETWORK	248835	57,395.15	101
03/27/13	TAX ASSESSOR COLLECTOR	248836	1,486.98	892
03/27/13	TAX ASSESSOR COLLECTOR	248837	18,795.00	101
03/27/13	PURCHASING	248838	12.90	101
03/27/13	JP7	248839	1,985.90	101
03/27/13	JP6-PLACE 2	248840	2,795.30	101
03/27/13	JP4	248841	612.10	101
03/27/13	8TH COURT OF APPEALS DISTRICT	248842	28.36	101
03/27/13	TEXAS JUVENILE JUSTICE DEPT	248843	271,298.00	481
03/27/13	TEXAS JUVENILE JUSTICE DEPT	248844	37,014.00	481
03/27/13	TEXAS JUVENILE JUSTICE DEPT	248845	4,196.00	481
03/27/13	TEXAS JUVENILE JUSTICE DEPT	248846	16,195.00	481
03/27/13	TEXAS JUVENILE JUSTICE DEPT	248847	12,020.00	481
03/27/13	DOJ TREAS	248848	50,104.00	404
03/27/13	CITY OF EL PASO	248849	9,055.78	101
03/27/13	U.S.TREAS	248850	1,314,740.00	101
03/27/13	AMERI GROUP CORP	248851	171.36	408
03/27/13	TAX ASSESSOR COLLECTOR	248852	242,985.81	101
03/27/13	TAX ASSESSOR COLLECTOR	248852	1,584.12	621
03/27/13	TAX ASSESSOR COLLECTOR	248852	5,852.61	625

03/27/13	TAX ASSESSOR COLLECTOR	248852	8,430.77	634
03/27/13	TAX ASSESSOR COLLECTOR	248852	4,878.35	635
03/27/13	TAX ASSESSOR COLLECTOR	248852	14,110.08	660
03/27/13	TAX ASSESSOR COLLECTOR	248852	967.19	689
03/27/13	TAX ASSESSOR COLLECTOR	248853	38,795.65	101
03/27/13	SHERIFF'S	248854	15.00	101
03/27/13	SPORTSPARK	248855	1,369.50	101
03/27/13	ADULT PROBATION	248856	20.00	566
03/27/13	ADULT PROBATION	248856	1,324.94	101
03/27/13	JP4	248859	2,236.23	101
03/27/13	JP6-PLACE 1	248860	4,265.75	101
03/27/13	LAW LIBRARY	248861	129.10	509
03/27/13	GOLF COURSE	248862	2,140.31	101
03/27/13	DRO	248863	216.00	101
03/27/13	PARKING GARAGE	248864	129.00	101
03/27/13	LAW LIBRARY	248865	6.60	509
03/27/13	SHERIFF'S	248866	50.00	101
03/27/13	SHERIFF'S	248868	180.00	101
03/27/13	SHERIFF'S	248869	38,504.96	101
03/27/13	MIGUEL LIANO	248870	27.11	101
03/27/13	VOID-	248871	0.00	101
03/27/13	SHERIFF'S	248872	5,350.00	101
03/27/13	COUNTY CLERK	248873	34,697.20	101
03/27/13	COUNTY ATTORNEY	248874	34.90	101
03/27/13	DRO	248875	608.00	101
03/27/13	LINK 2 GOV	248876	3,198.70	101
03/27/13	AMERICAN EXPRESS	248877	755.00	101
03/27/13	CONSTABLE 7	248878	2,942.50	101
03/27/13	SHERIFF'S	248879	1,495.90	101
03/27/13	JP2	248880	1,663.85	101
03/27/13	GOLF COURSE	248881	4,030.41	101
03/27/13	SHERIFF'S	248882	300.00	101
03/27/13	JP5	248883	1,239.30	101
03/27/13	JP6-PLACE 1	248884	2,000.00	101
03/27/13	COUNTY ATTORNEY	248885	305.00	207
03/27/13	JP6-PLACE 1	248887	7,660.10	101
03/27/13	LAW LIBRARY	248888	315.45	509

03/27/13	JP5	248889	603.58	101
03/27/13	PARKING GARAGE	248890	3,003.00	101
03/27/13	SHERIFF'S	248891	1,470.00	101
03/27/13	CULBERSON COUNTY	248892	875.00	101
03/27/13	COUNTY ATTORNEY	248893	32.34	101
03/27/13	OFFICE OF THE ATTY GEN	248894	3,726.88	404
03/27/13	COUNTY ATTORNEY	248895	5,755.57	101
03/27/13	COUNTY ATTORNEY	248895	355.56	535
03/27/13	COUNTY ATTORNEY	248896	2,083.37	101
03/27/13	JUVENILE PROBATION	248897	50.00	101
03/27/13	JUVENILE PROBATION	248897	107.00	521
03/27/13	JUVENILE PROBATION	248897	268.00	510
03/27/13	CLAUDIA LOZANO 8141	248898	25.00	101
03/27/13	OFFICE OF THE ATTY GEN	248899	990.00	101
03/27/13	TO CORR DW13248711	JV1300985	(0.01)	101
03/28/13	CC REFUND DW13248700 DRO	JV1300989	(36.00)	101
03/28/13	CC REFUND DW13248346 SHERIFF	JV1301039	(60.00)	101
03/28/13	JP1	248900	489.00	101
03/28/13	DRO	248901	4,950.36	101
03/28/13	SPORTSPARK	248902	1,417.30	101
03/28/13	SPORTSPARK	248903	425.00	101
03/28/13	JP3	248904	995.40	101
03/28/13	JP6-PLACE 2	248905	3,682.20	101
03/28/13	DRO	248906	380.00	101
03/28/13	LINK 2 GOV	248907	1,974.20	101
03/28/13	LINK 2 GOV	248908	2,574.27	101
03/28/13	DRO	248909	280.00	101
03/28/13	GOLF COURSE	248910	157.00	101
03/28/13	COUNTY ATTORNEY	248911	150.00	207
03/28/13	PARKING GARAGE	248912	200.00	101
03/28/13	PURCHASING	248913	8.13	101
03/28/13	TAX ASSESSOR COLLECTOR	248916	121,182.10	505
03/28/13	TAX ASSESSOR COLLECTOR	248917	80.97	101
03/28/13	CITY OF EL PASO	248918	3,084.09	408
03/28/13	JP7	248919	2,190.20	101
03/28/13	CONSTABLE 5	248921	454.50	101
03/28/13	JP5	248922	2,725.66	101

03/28/13	SHERIFF'S	248923	605.00	101
03/28/13	JP4	248924	2,191.04	101
03/28/13	COUNTY CLERK	248925	15,050.60	101
03/28/13	ADULT PROBATION	248926	1,465.00	101
03/28/13	DRO	248929	4,887.47	101
03/28/13	SHERIFF'S	248930	714.60	101
03/28/13	LAWYERS TITLE 130075	248931	75.00	101
03/28/13	SPORTSPARK	248932	1,563.00	101
03/28/13	JP6-PLACE 1	248933	3,416.35	101
03/28/13	JP2	248934	645.05	101
03/28/13	JP3	248935	845.30	101
03/28/13	LINK 2 GOV	248936	1,771.10	101
03/28/13	PARKING GARAGE	248937	171.00	101
03/28/13	DRO	248938	216.00	101
03/28/13	COUNTY ATTORNEY	248939	117.34	207
03/28/13	GOLF COURSE	248940	462.92	101
03/28/13	SHERIFF'S	248941	140.00	101
03/28/13	JUVENILE PROBATION	248943	51.00	101
03/28/13	JUVENILE PROBATION	248943	100.00	521
03/28/13	JUVENILE PROBATION	248943	471.00	510
03/28/13	DRO	248944	144.00	101
03/28/13	LINK 2 GOV	248945	638.90	101
03/28/13	ADULT PROBATION	248946	151.60	101
03/28/13	NATE MAESTAS 130076	248947	30.00	101
03/28/13	DAN BRINKMAN 130077	248948	15.00	101
03/28/13	TAX OFFICE	248949	160.00	101
03/28/13	COUNTY ATTORNEY	248951	1,060.00	101
03/28/13	PARKING GARAGE	248953	4,150.43	101
03/28/13	JURY FEE ACCT	248954	12.00	101
03/28/13	RON CONDE 130077	248956	15.00	101
03/28/13	LAURIE GOMEZ 8194	248957	25.00	101
03/28/13	MEDICAL EXAMINER	248958	87.50	101
03/28/13	ALFREDO RIVAS	248959	3.00	101
03/28/13	TED NOWAK 130078	248960	30.00	101
03/28/13	COUNTY CLERK	248961	18,059.10	101
03/28/13	SHERIFF'S	248962	60.00	101
03/28/13	SPORTSPARK	248963	320.00	101

03/28/13	HOMESTEAD	248964	100.00	321
03/28/13	ADULT PROBATION	248966	2,460.00	101
03/28/13	U.S. TREAS	248968	3,952.48	452
03/28/13	U.S. TREAS	248969	13,552.48	452
03/28/13	INTER NATIONAL BANK	248980	54,111.19	101
03/28/13	INTER NATIONAL BANK	248980	226.24	101
03/28/13	INTER NATIONAL BANK	248980	1.13	213
03/28/13	INTER NATIONAL BANK	248980	550.59	259
03/28/13	INTER NATIONAL BANK	248980	3.10	282
03/28/13	INTER NATIONAL BANK	248980	12.21	283
03/28/13	INTER NATIONAL BANK	248980	192.20	285
03/28/13	INTER NATIONAL BANK	248980	21.28	321
03/28/13	INTER NATIONAL BANK	248980	336.43	321
03/28/13	INTER NATIONAL BANK	248980	16.86	321
03/28/13	INTER NATIONAL BANK	248980	5.79	339
03/28/13	INTER NATIONAL BANK	248980	8.03	372
03/28/13	INTER NATIONAL BANK	248980	4.14	390
03/28/13	INTER NATIONAL BANK	248980	563.54	402
03/28/13	INTER NATIONAL BANK	248980	27.50	404
03/28/13	INTER NATIONAL BANK	248980	409.56	450
03/28/13	INTER NATIONAL BANK	248980	585.82	481
03/28/13	INTER NATIONAL BANK	248980	30.74	485
03/28/13	INTER NATIONAL BANK	248980	4,325.65	505
03/28/13	INTER NATIONAL BANK	248980	19.52	509
03/28/13	INTER NATIONAL BANK	248980	253.86	510
03/28/13	INTER NATIONAL BANK	248980	82.04	514
03/28/13	INTER NATIONAL BANK	248980	135.31	515
03/28/13	INTER NATIONAL BANK	248980	92.58	516
03/28/13	INTER NATIONAL BANK	248980	140.85	519
03/28/13	INTER NATIONAL BANK	248980	70.08	521
03/28/13	INTER NATIONAL BANK	248980	4.41	522
03/28/13	INTER NATIONAL BANK	248980	117.03	525
03/28/13	INTER NATIONAL BANK	248980	3,063.04	529
03/28/13	INTER NATIONAL BANK	248980	23.92	115
03/28/13	INTER NATIONAL BANK	248980	88.49	531
03/28/13	INTER NATIONAL BANK	248980	2.58	533
03/28/13	INTER NATIONAL BANK	248980	106.01	534

03/28/13	INTER NATIONAL BANK	248980	4.72	535
03/28/13	INTER NATIONAL BANK	248980	72.26	536
03/28/13	INTER NATIONAL BANK	248980	233.69	537
03/28/13	INTER NATIONAL BANK	248980	38.18	538
03/28/13	INTER NATIONAL BANK	248980	462.78	540
03/28/13	INTER NATIONAL BANK	248980	86.43	541
03/28/13	INTER NATIONAL BANK	248980	9.77	542
03/28/13	INTER NATIONAL BANK	248980	142.96	550
03/28/13	INTER NATIONAL BANK	248980	91.52	562
03/28/13	INTER NATIONAL BANK	248980	122.54	566
03/28/13	INTER NATIONAL BANK	248980	178.29	567
03/28/13	INTER NATIONAL BANK	248980	23.56	569
03/28/13	INTER NATIONAL BANK	248980	25.19	573
03/28/13	INTER NATIONAL BANK	248980	17.12	574
03/28/13	INTER NATIONAL BANK	248980	6.30	575
03/28/13	INTER NATIONAL BANK	248980	47.12	576
03/28/13	INTER NATIONAL BANK	248980	15.44	584
03/28/13	INTER NATIONAL BANK	248980	1.11	585
03/28/13	INTER NATIONAL BANK	248980	90.14	586
03/28/13	INTER NATIONAL BANK	248980	90.14	586
03/28/13	INTER NATIONAL BANK	248980	2.29	597
03/28/13	INTER NATIONAL BANK	248980	152.19	621
03/28/13	INTER NATIONAL BANK	248980	200.48	625
03/28/13	INTER NATIONAL BANK	248980	556.92	634
03/28/13	INTER NATIONAL BANK	248980	811.72	635
03/28/13	INTER NATIONAL BANK	248980	1,213.90	660
03/28/13	INTER NATIONAL BANK	248980	4.11	625
03/28/13	INTER NATIONAL BANK	248980	173.06	689
03/28/13	INTER NATIONAL BANK	248980	39.29	625
03/28/13	INTER NATIONAL BANK	248980	1.30	625
03/28/13	INTER NATIONAL BANK	248980	11.40	625
03/28/13	INTER NATIONAL BANK	248980	63,914.14	760
03/28/13	INTER NATIONAL BANK	248980	421.65	779
03/28/13	INTER NATIONAL BANK	248980	1.68	785
03/28/13	INTER NATIONAL BANK	248980	2.22	790
03/28/13	INTER NATIONAL BANK	248980	2,454.65	792
03/28/13	INTER NATIONAL BANK	248980	49.95	796

03/28/13	CITY OF EL PASO	248984	9,578.64	101
03/28/13	WORLD PAY	248985	91.00	101
03/28/13	AMERICAN EXPRESS	248986	205.00	101
03/28/13	LINK 2 GOV	248987	2,071.33	101
03/28/13	COUNTY ATTORNEY	248988	1,803.00	207
03/28/13	GOLF COURSE	248989	540.06	101
03/28/13	PARKING GARAGE	248990	341.00	101
03/28/13	SHERIFF'S	248991	6.00	101
03/28/13	LINK 2 GOV	248992	2,479.40	101
03/28/13	DRO	248993	144.00	101
03/28/13	TAX ASSESSOR COLLECTOR	248994	2,455.00	101
03/28/13	CITY OF EL PASO	248995	32.44	101
03/28/13	JUVENILE PROBATION	248997	2,553.62	510
03/28/13	JUVENILE PROBATION	248997	253.36	521
03/28/13	JUVENILE PROBATION	248997	133.75	115
03/28/13	JUVENILE PROBATION	248997	65.00	101
03/28/13	ASAP GRANT	249000	131,145.00	404
04/02/13	DRO	249001	252.00	101
04/02/13	LINK 2 GOV	249002	1,354.30	101
04/02/13	LAW LIBRARY	249003	1.00	509
04/02/13	LINK 2 GOV	249004	1,795.05	101
04/02/13	COUNTY ATTORNEY	249005	698.74	207
04/02/13	GOLF COURSE	249006	555.90	101
04/02/13	SHERIFF'S	249007	105.00	101
04/02/13	YOLANDA CASAREZ 8182	249009	25.00	101
04/02/13	SHERIFF'S	249010	1,801.44	101
04/02/13	SHERIFF'S	249011	60.00	101
04/02/13	SHERIFF'S	249012	60.00	101
04/02/13	CONSTABLE 1	249013	1,801.00	101
04/02/13	SHERIFF'S	249014	15.00	101
04/02/13	PROJECT AMISTAD	249015	2,442.00	404
04/02/13	ELECTIONS	249016	111.60	101
04/02/13	GENARO DOMINGUEZ 8181	249017	25.00	101
04/02/13	PURCHASING	249018	5.94	101
04/02/13	DRO	249019	2,289.62	101
04/02/13	JP1	249020	1,132.00	101
04/02/13	PARKING GARAGE	249021	447.00	101

04/02/13	SIERRA TITLE 130080	249022	150.00	101
04/02/13	TX DEPT OF HOUSING & COMMUNITY	249023	993.47	404
04/02/13	JP7	249024	1,509.50	101
04/02/13	JP5	249025	1,281.00	101
04/02/13	JP6-PLACE 2	249026	2,581.85	101
04/02/13	CONSTABLE 2	249027	200.00	101
04/02/13	JP2	249028	1,386.10	101
04/02/13	JP6-PLACE 1	249029	5,818.70	101
04/02/13	CROWN ATLANTIC	249030	1,296.00	101
04/02/13	EVOLVE CREDIT UNION	249031	500.00	101
04/02/13	JP4	249033	2,725.08	101
04/02/13	TAX OFFICE	249034	1,160.00	101
04/02/13	TEXAS POLITICAL SUBDIVISIONS	249035	8,856.47	101
04/02/13	ERMIDA MERCADO 8183	249036	25.00	101
04/02/13	JUAN CARLOS BRITO 8184	249037	25.00	101
04/02/13	EL PASO ELECTRIC CO	249038	1,381.08	101
04/02/13	COLISEUM	249040	4,872.50	101
04/02/13	CONSTABLE 3	249041	791.00	101
04/02/13	PARKING GARAGE	249042	5,163.29	101
04/02/13	JP3	249043	706.06	101
04/02/13	SHERIFF'S	249044	7,012.33	101
04/02/13	SHERIFF'S	249045	15.00	101
04/02/13	COUNTY CLERK	249046	8,616.50	101
04/02/13	COUNTY CLERK	249047	5,549.00	101
04/02/13	COUNTY CLERK	249048	493.50	535
04/02/13	COUNTY CLERK	249048	6,311.50	101
04/02/13	COUNTY CLERK	249048	8,755.00	536
04/02/13	COUNTY CLERK	249048	2,114.00	567
04/02/13	COUNTY CLERK	249048	1,005.00	511
04/02/13	COUNTY CLERK	249048	1,110.00	569
04/02/13	COUNTY CLERK	249048	2,345.00	509
04/02/13	COUNTY CLERK	249048	400.00	566
04/02/13	COUNTY CLERK	249048	105,723.23	101
04/02/13	PRIMOS CAFÉ & CATERING	249049	1,615.57	101
04/02/13	STEWART TITLE 130081	249050	15.00	101
04/02/13	MARTIN PANTOJA	249051	50.00	321
04/02/13	GOVERNOR-FISCAL	249052	2,955.09	404

04/02/13	JUVENILE PROB	249053	100.00	597
04/02/13	JUVENILE PROB	249053	22.50	101
04/02/13	JUVENILE PROB	249053	50.00	115
04/02/13	JUVENILE PROB	249053	190.00	521
04/02/13	JUVENILE PROB	249053	471.00	510
04/03/13	SPORTSPARK	249054	1,489.40	101
04/03/13	SHERIFF'S	249055	723.20	101
04/03/13	JP5	249056	1,477.70	101
04/03/13	PURCHASING	249057	0.80	101
04/03/13	JP3	249058	2,852.10	101
04/03/13	JP6-PLACE 2	249059	7,992.20	101
04/03/13	SHERIFF'S	249060	1,000.00	101
04/03/13	JP7	249061	4,218.80	101
04/03/13	COUNTY CLERK	249062	16,869.50	101
04/03/13	JP1	249063	1,009.30	101
04/03/13	TAX ASSESSOR COLLECTOR	249064	39,251.70	101
04/03/13	TAX ASSESSOR COLLECTOR	249065	17,535.00	101
04/03/13	U.S.TREAS	249066	1,171,660.00	101
04/03/13	CITY OF EL PASO	249067	94.56	101
04/03/13	CITY OF EL PASO	249068	727.53	101
04/03/13	CITY OF EL PASO	249068	16,902.35	404
04/03/13	DENNIS GEORGENS	249069	47.88	101
04/03/13	RAFAEL CHAVEZ	249070	100.00	101
04/03/13	FRANK ORTEZ	249071	633.40	101
04/03/13	SYLVIA AGUILAR	249072	394.80	101
04/03/13	GOLF COURSE	249073	3,728.20	101
04/03/13	COUNTY ATTORNEY	249074	125.00	207
04/03/13	DRO	249075	645.00	101
04/03/13	LINK 2 GOV	249076	2,284.70	101
04/03/13	DISTRICT CLERK	249077	756.50	101
04/03/13	TEXAS CHAPTER AMERICAN PLANNING	249078	137.80	101
04/03/13	RIO GRANDE COUNCIL	249079	13,680.64	404
04/03/13	HUDSPETH COUNTY	249080	13,125.00	101
04/03/13	JEFFREY DEAN RAGO	249082	55.00	101
04/03/13	IGNACIO P. ESTRADA	249083	55.00	101
04/03/13	RIO GRANDE COUNCIL	249086	82,644.98	408
04/03/13	PROJECT AMISTAD	249087	2,296.00	404

04/03/13	T-MOBILE	249088	1,815.00	101
04/03/13	DSI ITI	249089	59,767.10	101
04/03/13	SHERIFF'S	249090	1,193.20	101
04/03/13	JP2	249091	1,841.10	101
04/03/13	JP4	249092	3,129.09	101
04/03/13	GOLF COURSE	249093	13,761.02	101
04/03/13	PARKING GARAGE	249094	6,033.00	101
04/03/13	COUNTY ATTORNEY	249095	3,772.21	207
04/03/13	SOCIAL SECURITY FUND	249096	62.70	101
04/03/13	RETIREMENT FUND	249097	1,565.25	101
04/04/13	ELECTIONS	249098	89.50	101
04/04/13	DISTRICT ATTORNEY	249099	2,360.81	516
04/04/13	DISTRICT CLERK	249100	139,098.11	101
04/04/13	DRO	249101	1,304.89	101
04/04/13	CONSTABLE 1	249102	838.00	101
04/04/13	SPORTSPARK	249103	2,555.04	101
04/04/13	PARKS & REC	249104	3,476.00	101
04/04/13	PURCHASING	249105	8.00	101
04/04/13	CONSTABLE 3	249106	100.00	101
04/04/13	JP1	249107	759.00	101
04/04/13	TAX ASSESSOR COLLECTOR	249108	58.43	101
04/04/13	TAX ASSESSOR COLLECTOR	249109	2,497.11	101
04/04/13	TAX ASSESSOR COLLECTOR	249110	510.00	101
04/04/13	SHERIFF'S	249111	70,139.11	514
04/04/13	GOLF COURSE	249112	500.60	101
04/04/13	DRO	249113	453.00	101
04/04/13	LINK 2 GOV	249114	1,874.30	101
04/04/13	DOJ TREAS	249115	23,469.00	404
04/04/13	U.S.TREAS/DEA	249116	1,095.50	402
04/04/13	CITY OF EL PASO	249117	2,540.50	101
04/04/13	CONSTABLE 6	249118	573.00	101
04/04/13	SHERIFF'S	249119	13.07	101
04/04/13	PAMELA DUNES 8142	249120	25.00	101
04/04/13	JP3	249121	1,156.70	101
04/04/13	JP7	249122	4,621.40	101
04/04/13	LAW LIBRARY	249123	112.00	509
04/04/13	JP6-PLACE 2	249124	3,166.40	101

04/04/13	SHERIFF'S	249125	515.00	101
04/04/13	PARKS & REC	249126	1,014.00	101
04/04/13	ADULT PROBATION	249129	2,515.00	101
04/04/13	SHERIFF'S	249130	159.40	101
04/04/13	RAKUSA CONSTRUCTION 8143 & 8144	249131	50.00	101
04/04/13	COUNTY ATTORNEY	249132	12.40	101
04/04/13	ADULT PROBATION	249134	400,583.61	892
04/04/13	COUNTY ATTORNEY	249135	989.51	892
04/04/13	BORDER CRIME INITIATIVE	249144	26,399.00	285
04/04/13	EL PASO COUNTY	249145	257.77	101
04/04/13	EL PASO COUNTY	249146	133.00	101
04/04/13	TED NOWAK 130082	249148	15.00	101
04/05/13	SHERIFF'S	249149	3,125.50	101
04/05/13	SPORTSPARK	249150	3,068.00	101
04/05/13	JP1	249151	883.25	101
04/05/13	HOMESTEAD	249152	100.00	321
04/05/13	DRO	249153	40.00	101
04/05/13	JP7	249154	1,333.80	101
04/05/13	JP-3	249155	835.10	101
04/05/13	ADULT PROBATION	249157	1,958.84	101
04/05/13	ADULT PROBATION	249160	665.00	101
04/05/13	SOCIAL SECURITY ADMIN	249163	8,400.00	101
04/05/13	U.S. TREAS	249164	1,284,780.00	101
04/05/13	TAX ASSESSOR COLLECTOR	249165	845,394.08	101
04/05/13	TAX ASSESSOR COLLECTOR	249165	5,511.47	621
04/05/13	TAX ASSESSOR COLLECTOR	249165	20,362.33	625
04/05/13	TAX ASSESSOR COLLECTOR	249165	29,332.27	634
04/05/13	TAX ASSESSOR COLLECTOR	249165	16,972.73	635
04/05/13	TAX ASSESSOR COLLECTOR	249165	49,091.68	660
04/05/13	TAX ASSESSOR COLLECTOR	249165	3,365.03	689
04/05/13	CITY OF EL PASO	249166	168.00	101
04/05/13	CITY OF EL PASO	249167	31,174.43	101
04/05/13	LINK 2 GOV	249168	3,159.10	101
04/05/13	DRO	249169	333.00	101
04/05/13	GOLF COURSE	249170	341.47	101
04/05/13	LAW LIBRARY	249171	12.60	509
04/05/13	PARKING GARAGE	249172	533.00	101

04/05/13	SHERIFF'S	249173	255.00	101
04/05/13	JUVENILE PROB	249175	77.50	101
04/05/13	JUVENILE PROB	249175	20.00	522
04/05/13	JUVENILE PROB	249175	110.00	115
04/05/13	JUVENILE PROB	249175	808.69	521
04/05/13	JUVENILE PROB	249175	1,204.50	510
04/05/13	PURCHASING	249176	1.60	101
04/05/13	ERICK FLORES	249177	25.00	101
04/05/13	DRO	249178	464.00	101
04/05/13	LINK 2 GOV	249179	2,372.53	101
04/05/13	AMERI NATIONAL	249180	518.19	485
04/05/13	JP-4	249181	1,366.20	101
04/05/13	JP-2	249182	1,481.03	101
04/05/13	GOLF COURSE	249183	2,611.74	101
04/05/13	JP-5	249184	926.75	101
04/05/13	TAX OFFICE	249185	960.00	101
04/05/13	CONSTABLE 1	249186	353.00	101
04/05/13	CONSTABLE 6	249187	1,158.00	101
04/05/13	PARKING GARAGE	249188	5,065.00	101
04/05/13	CONSTABLE 3	249189	1,062.00	101
04/05/13	CONSTABLE 4	249190	245.00	101
04/05/13	CONSTABLE 3	249191	140.00	101
04/05/13	ADULT PROBATION	249192	3,028.98	101
04/05/13	ADULT PROBATION	249193	17,483.01	101
04/05/13	SPORTSPARK	249194	1,396.05	101
04/05/13	COUNTY CLERK	249195	24,243.10	101
04/05/13	COUNTY CLERK	249196	23,082.20	101
04/05/13	GOLF COURSE	249197	2,039.51	101
04/05/13	BORDER CRIME INITIATIVE	249198	5,730.00	285
04/05/13	JP6-PLACE 1	249199	1,707.20	101
04/05/13	JP6-PLACE 1	249200	13,042.38	101
04/05/13	PARKING GARAGE	249201	4,174.81	101
04/05/13	JP-2	249202	1,380.20	101
04/05/13	SHERIFF'S	249203	1,355.00	101
04/05/13	LUIS R. RUBALCABA 8195	249204	25.00	101
04/05/13	DRO	249205	3,847.00	101
04/05/13	PRIMOS CAFÉ & GRILL	249208	5,606.14	101

04/05/13	MEDICAL EXAMINER	249209	50.00	101
04/05/13	JURY FEE FUND	249210	40.00	101
04/05/13	JURY FEE FUND	249210	40.00	571
04/05/13	JURY FEE FUND	249210	6.00	101
04/05/13	DISTRICT ATTORNEY	249211	1,893.10	892
04/08/13	TAX ASSESSOR COLLECTOR	249212	3,110.00	101
04/08/13	TAX ASSESSOR COLLECTOR	249212	679.00	515
04/08/13	TAX ASSESSOR COLLECTOR	249213	128,466.80	505
04/08/13	TAX ASSESSOR COLLECTOR	249214	723.64	101
04/08/13	TOWN OF CLINT	249215	1,000.00	101
04/08/13	LULAC PROJECT AMISTAD	249218	1,060.58	101
04/08/13	LULAC PROJECT AMISTAD	249219	94.33	101
04/08/13	LULAC PROJECT AMISTAD	249220	4,077.50	101
04/08/13	LAWYERS TITLE 130083	249221	45.00	101
04/08/13	RENEE HERNANDEZ	249222	35.70	101
04/08/13	RUTH A. FIERRO-GLOVER	249223	56.00	404
04/08/13	PURCHASING	249224	5.09	101
04/08/13	JP3	249225	3,637.00	101
04/08/13	SHERIFF'S	249226	28.50	101
04/08/13	JP5	249227	1,260.00	101
04/08/13	COUNTY CLERK	249228	22,351.00	101
04/08/13	CITY OF EL PASO	249230	20,481.23	101
04/08/13	CASA OF EL PASO	249231	4.43	101
04/08/13	RIO GRANDE COUNCIL	249232	1.31	101
04/08/13	ELEUTERIO HERRERA	249233	50.00	321
04/08/13	LINK 2 GOV	249234	1,701.05	101
04/08/13	PARKING GARAGE	249235	291.00	101
04/08/13	COUNTY ATTORNEY	249236	851.47	207
04/08/13	GOLF COURSE	249237	491.00	101
04/08/13	SHERIFF'S	249238	6.00	101
04/08/13	JUVENILE PROB	249239	10,526.42	531
04/08/13	JUVENILE PROB	249239	216.90	115
04/08/13	JUVENILE PROB	249239	357.00	101
04/08/13	JUVENILE PROB	249239	830.00	521
04/08/13	JUVENILE PROB	249239	3,911.00	510
04/08/13	LINK 2 GOV	249240	1,876.20	101
04/08/13	TAX OFFICE	249241	10.00	101

04/08/13	PARKING GARAGE	249242	4,439.00	101
04/08/13	A-1 MERCHANT SERVICES	249243	498.90	101
04/08/13	TEXAS WORKFORCE COMMISSION	249244	200.00	101
04/08/13	EL PASO COUNTY	249245	2,789.91	101
04/08/13	COUNTY CLERK	249246	60.00	535
04/08/13	COUNTY CLERK	249246	540.00	101
04/08/13	COUNTY CLERK	249246	8,485.00	536
04/08/13	COUNTY CLERK	249246	1,945.00	567
04/08/13	COUNTY CLERK	249246	600.00	511
04/08/13	COUNTY CLERK	249246	1,050.00	569
04/08/13	COUNTY CLERK	249246	235.00	566
04/08/13	COUNTY CLERK	249246	1,400.00	509
04/08/13	COUNTY CLERK	249246	97,071.24	101
04/08/13	COUNTY CLERK	249247	3,616.00	101
04/08/13	COUNTY CLERK	249248	5,940.00	101
04/08/13	DAVR VENDING	249249	199.47	101
04/08/13	LORENZO V. SERRANO 8186	249250	25.00	101
04/08/13	CONSTABLE 1	249251	325.00	101
04/08/13	125 HEALTH BENEFITS FUND	249252	27,775.00	101
04/08/13	COUNTY ATTORNEY	249253	6.75	892
04/08/13	COUNTY ATTORNEY	249254	12.33	892
04/08/13	ADULT PROBATION	249255	3,535.40	101
04/08/13	SHERIFF'S	249258	217.00	101
04/08/13	SHERIFF'S	249259	60.00	101
04/08/13	JP1	249260	751.00	101
04/08/13	DRO	249261	2,371.83	101
04/08/13	SPORTSPARK	249262	5,129.00	101
04/08/13	JP6-PLACE 2	249263	3,465.20	101
04/08/13	MARCY AGUILAR 8145	249264	25.00	101
04/08/13	SHERIFF'S	249265	1,656.67	101
04/08/13	LAW LIBRARY	249266	243.50	509
04/08/13	JP2	249267	1,944.93	101
04/08/13	CONSTABLE 6	249268	416.90	101
04/09/13	DRO	249269	5,159.25	101
04/09/13	OFFICE OF THE ATTORNEY GENERAL	249270	300.00	101
04/09/13	GOVERNOR-FISCAL	249271	13,880.36	101
04/09/13	EMERGENCE HEALTH NETWORK	249272	13,612.83	101

04/09/13	TAX ASSESSOR COLLECTOR	249274	1,430.12	892
04/09/13	JP4	249275	1,878.10	101
04/09/13	SILIVA SALAZAR 8187	249276	25.00	101
04/09/13	TEXAS DEPT OF TRANSPORTATION	249277	67,126.18	404
04/09/13	DEPT OF FAMILY & PROTECTIVE SVCS	249278	34,250.92	404
04/09/13	TED NOWAK 130084	249279	30.00	101
04/09/13	PURCHASING	249280	7.12	101
04/09/13	SHERIFF'S	249281	176.00	101
04/09/13	DRO	249282	315.00	101
04/09/13	LINK 2 GOV	249283	1,723.15	101
04/09/13	GOLF COURSE	249285	753.21	101
04/09/13	COUNTY ATTORNEY	249286	945.59	207
04/09/13	DRO	249287	675.00	101
04/09/13	PARKING GARAGE	249288	289.00	101
04/09/13	LINK 2 GOV	249289	3,548.70	101
04/09/13	SHERIFF-VIRTUAL ACADEMY	249290	20.00	101
04/09/13	JUVENILE PROB	249291	305.00	101
04/09/13	JUVENILE PROB	249291	50.00	522
04/09/13	JUVENILE PROB	249291	180.00	115
04/09/13	JUVENILE PROB	249291	729.50	510
04/09/13	JP3	249292	553.00	101
04/09/13	JP7	249293	3,298.50	101
04/09/13	JP6-PLACE 2	249294	7,588.95	101
04/09/13	SHERIFF'S	249295	720.40	101
04/09/13	TAX OFFICE	249296	10.00	101
04/09/13	CONSTABLE 4	249297	258.00	101
04/09/13	JP4	249298	4,064.55	101
04/09/13	JP6-PLACE 1	249299	4,501.87	101
04/09/13	SHERIFF'S	249300	24.40	101
04/09/13	AMERICAN EXPRESS	249301	336.70	101
04/09/13	AMERICAN EXPRESS	249302	131.00	101
04/09/13	WORLD PAY	249303	131.00	101
04/09/13	AP-RESTITUTION TO VICTIM	249304	30.00	101
04/09/13	PARKS & REC	249305	4,467.75	101
04/09/13	SHERIFF'S	249306	138.00	101
04/09/13	DRO	249307	2,903.20	101
04/09/13	HEALTH BROWN 13008	249308	60.00	101

04/09/13	VOID	249309	0.00	101
04/09/13	COLISEUM	249310	33,875.08	101
04/09/13	COUNTY ATTORNEY	249311	1,609.12	207
04/09/13	ABRAHAM MELENDEZ 8188	249312	25.00	101
04/09/13	TAX OFFICE	249313	50.00	101
04/09/13	CONSTABLE 6	249314	1,491.10	101
04/09/13	PARKS & REC	249315	13,165.00	101
04/09/13	SPORTSPARK	249316	1,081.93	101
04/09/13	PARKING GARAGE	249317	4,312.20	101
04/09/13	JP2	249318	2,326.05	101
04/09/13	DISTRICT ATTORNEY	249319	10.00	101
04/09/13	ELIZABETH MCKENZIE 8177	249320	25.00	101
04/10/13	FERMIN VILLANUEVA 8190	249321	25.00	101
04/10/13	ANTONIETA DALEY 8146	249322	25.00	101
04/10/13	PURCHASING	249323	1.60	101
04/10/13	SHERIFF'S	249324	13,367.67	514
04/10/13	SHERIFF'S	249325	2,911.25	101
04/10/13	PAY MGT SYSTEM	249326	311,225.57	404
04/10/13	DEPT OF AGING & DISABILITY	249327	9,633.30	408
04/10/13	GOLF COURSE	249329	3,507.61	101
04/10/13	COUNTY ATTORNEY	249330	598.00	207
04/10/13	DRO	249331	20.00	101
04/10/13	PARKING GARAGE	249332	359.00	101
04/10/13	LINK 2 GOV	249333	787.05	101
04/10/13	LAW LIBRARY	249334	6.60	509
04/10/13	JUVENILE PROB	249335	58.00	101
04/10/13	JUVENILE PROB	249335	5.00	522
04/10/13	JUVENILE PROB	249335	237.50	521
04/10/13	JUVENILE PROB	249335	275.50	510
04/10/13	DRO	249336	439.00	101
04/10/13	LINK 2 GOV	249337	2,976.10	101
04/10/13	COUNTY CLERK	249338	30,055.10	101
04/10/13	JP3	249339	408.00	101
04/10/13	JP1	249340	1,241.10	101
04/10/13	SHERIFF'S	249341	510.00	101
04/10/13	JP7	249342	1,840.83	101
04/10/13	CONSTABLE 1	249343	175.00	101

04/10/13	SHERIFF'S	249344	1,506.20	101
04/10/13	JP6-PLACE 2	249345	3,489.07	101
04/10/13	JP5	249346	1,308.00	101
04/10/13	COUNTY CLERK	249347	25,604.10	101
04/10/13	JP2	249348	2,638.60	101
04/10/13	SHERIFF'S	249349	42.00	101
04/10/13	SHERIFF'S	249350	5.90	101
04/10/13	ADULT PROBATION	249351	1,822.50	101
04/10/13	DRO	249354	3,621.00	101
04/10/13	TAX OFFICE	249355	640.00	101
04/10/13	JP4	249356	1,340.68	101
04/10/13	SHERIFF'S	249357	366.00	101
04/10/13	SHERIFF'S	249358	6.00	101
04/10/13	GOLF COURSE	249359	8,796.52	101
04/10/13	COUNTY ATTORNEY	249360	1,241.86	207
04/10/13	SPORTSPARK	249361	901.05	101
04/10/13	ALYSSA PEREZ	249362	2.00	101
04/10/13	JESUS GONZALEZ 8147	249363	25.00	101
04/11/13	PARKING GARAGE	249364	486.00	101
04/11/13	SHERIFF'S	249365	6.00	101
04/11/13	LINK 2 GOV	249366	1,551.10	101
04/11/13	GOLF COURSE	249367	104.27	101
04/11/13	COUNTY ATTORNEY	249368	122.00	207
04/11/13	JUVENILE PROB	249370	30.00	101
04/11/13	JUVENILE PROB	249370	92.40	521
04/11/13	JUVENILE PROB	249370	1,391.00	510
04/11/13	CARMEN ROSALES 8148	249371	25.00	101
04/11/13	DRO	249372	279.00	101
04/11/13	LINK 2 GOV	249373	1,751.00	101
04/11/13	PURCHASING	249374	279.42	101
04/11/13	CONSTABLE 1	249375	1,450.00	101
04/11/13	ADULT PROBATION	249377	943.25	101
04/11/13	PARKS & REC	249379	5,050.00	101
04/11/13	SHERIFF'S	249380	258.50	101
04/11/13	PROJECT AMISTAD	249381	2,600.00	404
04/11/13	CONSTABLE 1	249382	330.00	101
04/11/13	TAX ASSESSOR COLLECTOR	249383	20,945.00	101

04/11/13	TAX ASSESSOR COLLECTOR	249384	48,382.40	101
04/11/13	DISTRICT CLERK	249385	137,514.19	101
04/11/13	JURY FEE ACCT	249386	6.00	101
04/11/13	DRO	249387	1,520.63	101
04/11/13	DEPT OF AGING & DISABILITY	249388	44,283.84	408
04/11/13	PURCHASING	249389	4.53	101
04/11/13	PARKING GARAGE	249390	8,571.00	101
04/11/13	JP6-PLACE 1	249391	664.10	101
04/11/13	JP7	249392	2,747.60	101
04/11/13	SOCORRO INDEPENDENT SCHOOL DIST	249395	4,178.81	101
04/11/13	RAFAEL SALCIDO	249396	20.70	101
04/11/13	JP6-PLACE 1	249397	3,332.55	101
04/11/13	JP5	249398	3,114.20	101
04/11/13	JP6-PLACE 2	249399	3,277.50	101
04/11/13	JP3	249400	2,872.10	101
04/11/13	EDNA A. TELLES	249401	130.00	101
04/11/13	JP2	249402	1,093.30	101
04/11/13	JP1	249403	2,952.00	101
04/11/13	DRO	249404	2,444.75	101
04/11/13	ADULT PROBATION	249406	1,662.50	101
04/11/13	ROBERTO TORRES 8149	249408	25.00	101
04/11/13	COUNTY CLERK	249409	16,257.60	101
04/11/13	EPC-CONSOLIDATED	249410	315.78	101
04/11/13	JP4	249411	2,371.30	101
04/11/13	JURY FEE FUND	249413	2,552.00	101
04/11/13	JP5	249414	2,097.80	101
04/11/13	LAW LIBRARY	249415	303.25	509
04/11/13	SPORTSPARK	249416	1,312.00	101
04/11/13	U.S. TREASURY	249417	107,445.00	792
04/11/13	MARIA GARRIGAN 8150	249418	25.00	101
04/11/13	CONSTABLE 6	249420	673.40	101
04/11/13	TED NOWAK 130086	249421	15.00	101
04/11/13	AIDEE G. RIVERA 8191	249422	25.00	101
04/11/13	THE WYNN FAMILY LIVING TRUST 8151	249423	25.00	101
04/11/13	REDUCE DW1324926 TO CORR AMT	JV1301100	(30.00)	101
04/12/13	SHERIFF'S	249424	25.00	101
04/12/13	LINK 2 GOV	249425	959.80	101

04/12/13	PARKING GARAGE	249426	428.00	101
04/12/13	DRO	249427	477.00	101
04/12/13	COUNTY ATTORNEY	249428	884.16	207
04/12/13	GOLF COURSE	249429	10.00	101
04/12/13	SHERIFF'S	249430	70.00	101
04/12/13	DRO	249433	144.00	101
04/12/13	LINK 2 GOV	249434	1,254.00	101
04/12/13	JUVENILE PROB	249435	35.00	101
04/12/13	JUVENILE PROB	249435	69.00	521
04/12/13	JUVENILE PROB	249435	1,450.42	510
04/12/13	CONSTABLE 7	249436	7,335.90	101
04/12/13	COLISEUM	249437	5,534.00	101
04/12/13	TAX ASSESSOR COLLECTOR	249439	253.58	101
04/12/13	TAX ASSESSOR COLLECTOR	249440	175,618.50	505
04/12/13	TAX ASSESSOR COLLECTOR	249441	303,453.64	101
04/12/13	TAX ASSESSOR COLLECTOR	249441	1,978.34	621
04/12/13	TAX ASSESSOR COLLECTOR	249441	7,309.05	625
04/12/13	TAX ASSESSOR COLLECTOR	249441	10,528.80	634
04/12/13	TAX ASSESSOR COLLECTOR	249441	6,092.35	635
04/12/13	TAX ASSESSOR COLLECTOR	249441	17,621.43	660
04/12/13	TAX ASSESSOR COLLECTOR	249441	1,207.87	689
04/12/13	SHERIFF'S	249442	224.03	101
04/12/13	DEPT OF AGING & DISABILITY	249443	16,831.38	408
04/12/13	OLIVAS AVIATION	249444	750.00	101
04/12/13	OLIVAS AVIATION	249445	60.92	101
04/12/13	PARKING GARAGE	249446	2,380.00	101
04/12/13	JP6-PLACE 1	249447	4,522.80	101
04/12/13	JP-7	249448	3,571.20	101
04/12/13	COUNTY CLERK	249449	14,029.50	101
04/12/13	ADULT PROBATION	249450	1,355.15	101
04/12/13	JP-3	249451	1,468.10	101
04/12/13	JP-5	249452	1,074.18	101
04/12/13	SHERIFF'S	249453	1,640.50	101
04/12/13	JP-2	249454	3,636.80	101
04/12/13	CONSTABLE 1	249455	198.10	101
04/12/13	SHERIFF'S	249456	1,804.60	101
04/12/13	JP-1	249457	630.10	101

04/12/13	DRO	249458	923.16	101
04/12/13	DEPT OF JUSTICE	249459	2,265.41	404
04/12/13	DEPT OF JUSTICE	249460	6,983.21	404
04/12/13	TED NOWAK 130087	249461	15.00	101
04/12/13	COUNTY ATTORNEY	249462	7,473.00	101
04/12/13	AMERI NATIONAL COMM	249463	1,970.79	485
04/12/13	COUNTY ATTORNEY	249464	4,177.21	207
04/12/13	GOLF COURSE	249466	3,671.44	101
04/12/13	SHERIFF'S	249467	18.00	101
04/12/13	HOMESTEAD	249468	100.00	321
04/12/13	JURY FEE ACCT	249469	12.00	101
04/12/13	JURY FEE ACCT	249469	12.00	571
04/15/13	ELECTIONS	249470	20.10	101
04/15/13	PURCHASING	249471	1.65	101
04/15/13	PURCHASING	249472	11.12	101
04/15/13	SPORTSPARK	249473	1,361.00	101
04/15/13	JURY FEE ACCT	249474	74.00	571
04/15/13	ADULT PROBATION	249475	5.00	567
04/15/13	ADULT PROBATION	249475	945.00	101
04/15/13	TAX ASSESSOR COLLECTOR	249478	2,140.00	101
04/15/13	TAX ASSESSOR COLLECTOR	249478	19,198.07	515
04/15/13	ADULT PROBATION	249479	815.00	101
04/15/13	LAWYERS TITLE 130088	249482	30.00	101
04/15/13	COMPTROLLER-STATE FISCAL	249483	2,983,745.03	101
04/15/13	AMERI GROUP CORP	249484	2,172.60	408
04/15/13	LINK 2 GOV	249485	2,245.85	101
04/15/13	SIERRA TITLE 130089	249486	60.00	101
04/15/13	PARKING GARAGE	249487	343.00	101
04/15/13	COUNTY ATTORNEY	249488	400.92	207
04/15/13	GOLF COURSE	249489	326.00	101
04/15/13	SHERIFF'S	249490	12.00	101
04/15/13	JUVENILE PROB	249492	1,685.47	115
04/15/13	JUVENILE PROB	249492	241.00	101
04/15/13	JUVENILE PROB	249492	650.00	521
04/15/13	JUVENILE PROB	249492	1,346.00	510
04/15/13	DRO	249493	288.00	101
04/15/13	LINK 2 GOV	249494	1,459.20	101

04/15/13	TAX OFFICE	249495	880.00	101
04/15/13	PARKING GARAGE	249496	2,157.00	101
04/15/13	CONSTABLE 3	249497	1,409.00	101
04/15/13	CONSTABLE 1	249498	489.90	101
04/15/13	JP6-PLACE 2	249499	3,598.10	101
04/15/13	JP3	249500	3,051.90	101
04/15/13	JP6-PLACE 1	249501	2,666.40	101
04/15/13	JP4	249502	1,654.70	101
04/15/13	JP2	249503	2,270.95	101
04/15/13	DRO	249504	3,227.93	101
04/15/13	SHERIFF'S	249505	829.30	101
04/15/13	SPORTSPARK	249506	4,989.00	101
04/15/13	RICHARD PANTOJA	249507	1,151.80	101
04/15/13	TED NOWAK 130090	249508	15.00	101
04/15/13	EL PASO COUNTY	249509	1,472.58	101
04/15/13	CITY OF EL PASO	249510	28.62	101
04/15/13	GOLF COURSE	249511	6,957.82	101
04/15/13	COUNTY CLERK	249512	15,420.00	101
04/15/13	COUNTY CLERK	249513	7,114.10	101
04/15/13	COUNTY CLERK	249514	5,544.00	101
04/15/13	COUNTY CLERK	249515	729.57	535
04/15/13	COUNTY CLERK	249515	6,566.08	101
04/15/13	COUNTY CLERK	249515	11,245.00	536
04/15/13	COUNTY CLERK	249515	2,594.76	567
04/15/13	COUNTY CLERK	249515	932.26	511
04/15/13	COUNTY CLERK	249515	1,203.65	569
04/15/13	COUNTY CLERK	249515	2,175.28	509
04/15/13	COUNTY CLERK	249515	355.76	566
04/15/13	COUNTY CLERK	249515	116,491.73	101
04/15/13	SHERIFF'S	249516	5,034.70	101
04/15/13	CONSTABLE 2	249517	495.00	101
04/15/13	AUSTIN TELE SERVICES PARTNERS LP	249519	55,950.00	792
04/16/13	STEWART TITLE 130091	249521	15.00	101
04/16/13	EL PASO COUNTY - TREASURY	249522	0.06	101
04/16/13	TX LBSP	249523	29,172.19	404
04/16/13	CONSTABLE 4	249524	553.00	101
04/16/13	LAW LIBRARY	249526	6.00	509

04/16/13	LINK 2 GOV	249527	3,747.00	101
04/16/13	PARKING GARAGE	249528	255.00	101
04/16/13	DRO	249529	101.00	101
04/16/13	COUNTY ATTORNEY	249530	71.14	207
04/16/13	SHERIFF'S	249531	105.00	101
04/16/13	JUVENILE PROB	249532	79.00	101
04/16/13	JUVENILE PROB	249532	20.00	115
04/16/13	JUVENILE PROB	249532	70.00	521
04/16/13	JUVENILE PROB	249532	481.00	510
04/16/13	GOLF COURSE	249533	483.82	101
04/16/13	DRO	249534	954.00	101
04/16/13	LINK 2 GOV	249535	618.00	101
04/16/13	DIVERSIFIED PARKING	249536	12,025.40	101
04/16/13	SHERIFF'S	249537	36.80	101
04/16/13	ADULT PROBATION	249539	1,272.00	101
04/16/13	JP7	249541	5,190.65	101
04/16/13	JP5	249542	1,544.10	101
04/16/13	JP3	249543	1,425.20	101
04/16/13	LAW LIBRARY	249544	195.30	509
04/16/13	JP6-PLACE 2	249545	6,835.20	101
04/16/13	COUNTY CLERK	249546	18,564.95	101
04/16/13	CONSTABLE 1	249547	771.00	101
04/16/13	SHERIFF'S	249548	43.60	101
04/16/13	JP1	249549	2,490.00	101
04/16/13	PARKING GARAGE	249550	1,905.00	101
04/16/13	SHERIFF'S	249551	540.00	101
04/16/13	C.T.R.A. ENGINEERS 130092	249552	45.00	101
04/16/13	CRICKET COMMUNICATIONS	249553	372.55	101
04/16/13	COCA-COLA REFRESHMENTS	249554	445.85	101
04/16/13	UNIVERSITY MEDICAL CENTER	249555	62,885.72	101
04/16/13	EL PASO INDEPENDENT SCHOOL DIST	249556	4,649.69	101
04/16/13	JP4	249557	2,269.57	101
04/16/13	JP2	249558	6,787.50	101
04/16/13	COUNTY ATTORNEY	249559	2,532.84	207
04/16/13	RIO GRANDE COUNCIL	249560	9,303.36	408
04/16/13	LOWE'S COMMERCIAL SVCS	249561	110.30	101
04/16/13	TEAZE	249562	150.00	101

04/16/13	JUVENILE PROB	249563	140.00	101
04/16/13	JUVENILE PROB	249563	210.00	521
04/16/13	JUVENILE PROB	249563	50.00	115
04/16/13	JUVENILE PROB	249563	1,517.00	510
04/16/13	JIMMY OLIVAS	249564	0.16	115
04/16/13	JESSICA MARTINEZ 8202	249565	25.00	101
04/16/13	EDUARDO FULLER 8203	249566	25.00	101
04/16/13	NANCY CASTILLO 8204	249567	25.00	101
04/16/13	TAX OFFICE	249568	390.00	101
04/16/13	SPORTSPARK	249569	1,257.40	101
04/16/13	DRO	249570	4,283.00	101
04/16/13	BUDDY'S LLC 8205	249571	25.00	101
04/16/13	REDUCE DW13248364 NSF - A ALLEYNE	JV1301134	(415.00)	101
04/17/13	CONSTABLE 3	249573	250.00	101
04/17/13	SHERIFF'S	249574	14,313.12	514
04/17/13	AMERI GROUP CORP	249575	4,259.52	408
04/17/13	TAX ASSESSOR COLLECTOR	249576	70,094.28	505
04/17/13	TAX ASSESSOR COLLECTOR	249577	40,803.75	101
04/17/13	TAX ASSESSOR COLLECTOR	249578	19,020.00	101
04/17/13	GOLF COURSE	249579	3,378.09	101
04/17/13	PARKING GARAGE	249580	337.43	101
04/17/13	SHERIFF'S	249581	56.00	101
04/17/13	LINK 2 GOV	249582	920.30	101
04/17/13	DRO	249585	1,556.00	101
04/17/13	LINK 2 GOV	249586	2,023.65	101
04/17/13	JP1	249587	379.00	101
04/17/13	PARKING GARAGE	249588	2,982.72	101
04/17/13	CITY OF EL PASO	249589	11,595.00	101
04/17/13	SHERIFF'S	249590	152.37	101
04/17/13	DIANA G. MARROQUIN	249591	74.25	101
04/17/13	SHERIFF'S	249592	24.00	101
04/17/13	SHERIFF'S	249593	60.00	101
04/17/13	SHERIFF'S	249594	200.00	101
04/17/13	JP7	249595	2,343.70	101
04/17/13	COUNTY CLERK	249596	23,229.35	101
04/17/13	GOLF COURSE	249597	1,781.45	101
04/17/13	JP3	249598	1,324.30	101

04/17/13	JP6-PLACE 1	249599	2,228.20	101
04/17/13	JP2	249600	2,283.10	101
04/17/13	ADULT PROBATION	249601	2,590.50	101
04/17/13	SHERIFF'S	249604	1,016.00	101
04/17/13	CONSTABLE 1	249605	1,308.00	101
04/17/13	DRO	249606	6,874.56	101
04/17/13	DRO	249607	2,998.24	101
04/17/13	DRO	249608	3,354.39	101
04/17/13	TEXAS ST. UNIV	249609	13,275.00	404
04/17/13	JP4	249610	2,510.95	101
04/17/13	MICHAEL WELKER 8192	249611	25.00	101
04/17/13	MICHAEL WELKER 8192	249611	50.00	321
04/17/13	BRIDGETTE COPELAND 8209	249612	25.00	101
04/17/13	SPORTSPARK	249613	1,108.21	101
04/17/13	PURCHASING	249614	4.28	101
04/17/13	PURCHASING	249615	5.48	101
04/17/13	TAX OFFICE	249616	760.00	101
04/17/13	SHERIFF'S	249617	587.10	101
04/17/13	MEDICAL EXAMINER	249620	100.00	101
04/17/13	CONSTABLE 6	249621	759.00	101
04/17/13	DEPT OF AGRICULTURE	249622	12,045.06	404
04/17/13	SPORTSPARK	249623	20.00	101
04/17/13	COUNTY ATTORNEY	249624	46.20	101
04/17/13	PROJECT AMISTAD	249625	2,362.00	404
04/18/13	LINK 2 GOV	249626	4,218.35	101
04/18/13	DRO	249627	26.00	101
04/18/13	GOLF COURSE	249628	333.79	101
04/18/13	PARKING GARAGE	249629	276.00	101
04/18/13	JUVENILE PROB	249630	50.00	101
04/18/13	JUVENILE PROB	249630	278.12	521
04/18/13	JUVENILE PROB	249630	60.00	115
04/18/13	JUVENILE PROB	249630	1,048.00	510
04/18/13	DRO	249631	626.00	101
04/18/13	LINK 2 GOV	249632	2,075.10	101
04/18/13	CYNTHIA GOMEZ/TEXAS TITLE 130093	249633	15.00	101
04/18/13	COLISEUM	249634	5,495.00	101
04/18/13	SHERIFF'S	249635	1,596.25	101

04/18/13	CONSTABLE 6	249636	1,550.00	101
04/18/13	CONSTABLE 6	249637	743.00	101
04/18/13	CONSTABLE 1	249638	640.00	101
04/18/13	JP5	249639	2,541.50	101
04/18/13	JP7	249640	942.40	101
04/18/13	CONSTABLE 6	249641	732.00	101
04/18/13	ANTONIO RAMOS 8193	249642	25.00	101
04/18/13	JP3	249643	2,168.20	101
04/18/13	COUNTY CLERK	249644	17,996.10	101
04/18/13	JP6-PLACE 1	249645	6,521.80	101
04/18/13	JP6-PLACE 1	249646	5,622.00	101
04/18/13	SHERIFF'S	249647	1,594.20	101
04/18/13	JP1	249648	1,406.00	101
04/18/13	DRO	249649	3,543.58	101
04/18/13	CITY OF EL PASO	249651	1,076.00	101
04/18/13	WORLD PAY	249652	4.80	101
04/18/13	TAX ASSESSOR COLLECTOR	249653	2,778.00	101
04/18/13	TEXAS DEPT OF CRIMINAL JUSTICE	249654	3,912.15	101
04/18/13	PURCHASING	249655	16.40	101
04/18/13	DISTRICT CLERK	249656	116,033.47	101
04/18/13	JUAN CARDOSO	249657	50.00	101
04/18/13	JP6-PLACE 1	249658	2,220.20	101
04/18/13	SHERIFF'S	249659	1,462.33	101
04/18/13	ADULT PROBATION	249660	402,296.51	892
04/18/13	COUNTY ATTORNEY	249661	989.49	892
04/18/13	TAX OFFICE	249672	150.00	101
04/18/13	GOLF COURSE	249673	3,892.85	101
04/18/13	JP2	249674	450.00	101
04/18/13	JP4	249675	1,436.35	101
04/18/13	MARIA R. LUCERO 8197	249677	25.00	101
04/18/13	ANTONIA GONZALEZ 8198	249679	25.00	101
04/18/13	JERRY AL CRUZ	249680	48.65	404
04/18/13	TEXAS DEPT OF TRANSPORTATION	249681	32,320.00	404
04/18/13	CONSTABLE 1	249682	620.00	101
04/18/13	JOSE MARQUEZ 8199	249683	50.00	321
04/18/13	JOSE MARQUEZ 8199	249683	25.00	101
04/18/13	COUNTY ATTORNEY	249684	792.60	207

04/18/13	ADULT PROBATION	249685	1,130.05	101
04/18/13	TURF REAL ESTATE 8216	249688	25.00	101
04/18/13	ESTANISLAO REVELES	249689	100.00	101
04/19/13	DISTRICT ATTORNEY	249690	4,933.20	101
04/19/13	PURCHASING	249691	15.60	101
04/19/13	CITY OF EL PASO	249692	5,081.00	101
04/19/13	CITY OF EL PASO	249693	1,991.78	101
04/19/13	LINK 2 GOV	249694	614.45	101
04/19/13	PARKING GARAGE	249695	217.00	101
04/19/13	DRO	249696	36.00	101
04/19/13	COUNTY ATTORNEY	249697	250.00	207
04/19/13	GOLF COURSE	249698	335.61	101
04/19/13	SHERIFF'S	249699	117.00	101
04/19/13	JUVENILE PROB	249701	106.09	115
04/19/13	JUVENILE PROB	249701	140.01	101
04/19/13	JUVENILE PROB	249701	280.58	521
04/19/13	JUVENILE PROB	249701	1,011.99	510
04/19/13	ERIKA GOMEZ	249702	1.02	115
04/19/13	CATHERINE GARCIA	249703	0.01	115
04/19/13	AURORA TAFOYA	249704	1.01	115
04/19/13	DRO	249705	324.00	101
04/19/13	LINK 2 GOV	249706	825.20	101
04/19/13	WORLD PAY	249707	131.00	101
04/19/13	HUNT COMMUNITIES 8217	249708	1,230.00	101
04/19/13	COUNTY ATTORNEY	249709	1,494.30	207
04/19/13	JP5	249710	2,931.40	101
04/19/13	JP7	249711	1,168.13	101
04/19/13	COUNTY CLERK	249712	14,254.10	101
04/19/13	TAX OFFICE	249713	480.00	101
04/19/13	CONSTABLE 6	249714	205.00	101
04/19/13	JP3	249715	1,232.20	101
04/19/13	JP2	249716	2,112.90	101
04/19/13	JP6-PLACE 1	249717	3,137.60	101
04/19/13	SHERIFF'S	249718	1,031.33	101
04/19/13	ADULT PROBATION	249719	472.50	101
04/19/13	SHERIFF'S	249722	1,590.30	101
04/19/13	JP1	249723	663.00	101

04/19/13	DRO	249724	3,034.25	101
04/19/13	MAURO G. TALAMANTES 8200	249725	25.00	101
04/19/13	ADULT PROBATION	249726	21.00	101
04/19/13	COUNTY ATTORNEY	249727	1,276.52	207
04/19/13	PARKING GARAGE	249729	2,813.00	101
04/19/13	PARKING GARAGE	249730	1,883.00	101
04/19/13	PARKING GARAGE	249731	2,118.00	101
04/19/13	PARKS & REC	249732	6,010.32	101
04/19/13	MARISELA GARCIA 8218	249733	25.00	101
04/19/13	JURY FEE FUND	249734	6.00	101
04/19/13	JURY FEE FUND	249734	58.00	571
04/19/13	JURY FEE FUND	249734	6.00	101
04/19/13	MARTIN VALDEZ 8206	249735	25.00	101
04/19/13	LAW LIBRARY	249736	71.96	535
04/19/13	TAX ASSESSOR COLLECTOR	249737	1,430.13	892
04/19/13	JOE LOPEZ	249738	103.90	101
04/22/13	JP5	249740	418.00	101
04/22/13	PURCHASING	249741	672.16	101
04/22/13	AMERI GROUP CORP	249742	991.44	408
04/22/13	COMPTROLLER-STATE FISCAL	249743	386,946.94	101
04/22/13	TAX ASSESSOR COLLECTOR	249744	290,975.66	101
04/22/13	TAX ASSESSOR COLLECTOR	249744	1,896.99	621
04/22/13	TAX ASSESSOR COLLECTOR	249744	7,008.50	625
04/22/13	TAX ASSESSOR COLLECTOR	249744	10,095.86	634
04/22/13	TAX ASSESSOR COLLECTOR	249744	5,841.83	635
04/22/13	TAX ASSESSOR COLLECTOR	249744	16,896.83	660
04/22/13	TAX ASSESSOR COLLECTOR	249744	1,158.21	689
04/22/13	TAX ASSESSOR COLLECTOR	249745	7,467.50	101
04/22/13	TAX ASSESSOR COLLECTOR	249745	802.88	515
04/22/13	LINK 2 GOV	249746	1,085.20	101
04/22/13	LAWYERS TITLE 130094	249747	45.00	101
04/22/13	DRO	249748	369.00	101
04/22/13	LINK 2 GOV	249749	635.10	101
04/22/13	PARKING GARAGE	249750	205.00	101
04/22/13	COUNTY ATTORNEY	249751	220.30	207
04/22/13	GOLF COURSE	249752	203.77	101
04/22/13	JUVENILE PROB	249753	392.00	101

04/22/13	JUVENILE PROB	249753	50.00	522
04/22/13	JUVENILE PROB	249753	176.87	115
04/22/13	JUVENILE PROB	249753	703.42	521
04/22/13	JUVENILE PROB	249753	1,742.00	510
04/22/13	DOJ TREAS	249755	14,180.42	404
04/22/13	DEPT OF AGING & DISABILITY	249756	337.05	408
04/22/13	SPORTSPARK	249757	1,311.10	101
04/22/13	CONSTABLE 1	249758	190.00	101
04/22/13	SHERIFF'S	249759	2,349.20	101
04/22/13	EL PASO COUNTY	249760	87.00	101
04/22/13	EL PASO COUNTY	249761	11,920.58	101
04/22/13	AMERICAN EXPRESS	249762	31.10	101
04/22/13	JP1	249763	1,167.00	101
04/22/13	ADULT PROBATION	249764	2,162.50	101
04/22/13	DRO	249767	3,093.13	101
04/22/13	JP3	249768	1,493.14	101
04/22/13	JP6-PLACE 1	249769	1,208.70	101
04/22/13	COUNTY CLERK	249770	12,068.50	101
04/22/13	JP4	249771	1,297.35	101
04/22/13	GOLF COURSE	249772	8,511.80	101
04/22/13	TAX OFFICE	249773	870.00	101
04/22/13	MANUEL ESTRADA 8208-8215	249774	200.00	101
04/22/13	ROBERT W. WATSON 8201	249775	25.00	101
04/22/13	JP2	249776	1,384.10	101
04/22/13	TED NOWAK 130095	249777	15.00	101
04/22/13	COUNTY ATTORNEY	249778	1,087.00	207
04/22/13	COUNTY CLERK	249779	9,179.75	101
04/22/13	COUNTY CLERK	249780	6,869.00	101
04/22/13	COUNTY CLERK	249781	494.00	535
04/22/13	COUNTY CLERK	249781	5,946.00	101
04/22/13	COUNTY CLERK	249781	9,895.00	536
04/22/13	COUNTY CLERK	249781	2,268.00	567
04/22/13	COUNTY CLERK	249781	795.00	511
04/22/13	COUNTY CLERK	249781	990.00	569
04/22/13	COUNTY CLERK	249781	1,855.00	509
04/22/13	COUNTY CLERK	249781	200.00	566
04/22/13	COUNTY CLERK	249781	109,583.44	101

04/23/13	TEXPOOL	TV1300015	1,000,000.00	796
04/23/13	DISTRICT ATTORNEY	249782	2,466.25	892
04/23/13	ALIVIANE INC	249783	12,224.41	101
04/23/13	CITY OF EL PASO	249784	9,000.00	101
04/23/13	CITY OF EL PASO	249785	2,510.60	101
04/23/13	UPPER RIO GRANDE WORKFORCE	249786	50.81	101
04/23/13	PURCHASING	249787	0.40	101
04/23/13	TAX ASSESSOR COLLECTOR	249788	128,651.10	505
04/23/13	TAX ASSESSOR COLLECTOR	249789	592.86	101
04/23/13	GOVERNOR-FISCAL	249790	68,651.76	404
04/23/13	DOJ TREAS	249791	14,801.70	404
04/23/13	OFFICE OF COURT ADMINISTRATION	249792	184,462.75	101
04/23/13	DOJ TREAS	249793	4,053.03	404
04/23/13	LINK 2 GOV	249794	1,388.60	101
04/23/13	PARKING GARAGE	249796	190.00	101
04/23/13	DRO	249797	70.00	101
04/23/13	GOLF COURSE	249798	763.71	101
04/23/13	SHERIFF'S	249799	6.00	101
04/23/13	JUVENILE PROB	249800	60.50	115
04/23/13	JUVENILE PROB	249800	20.00	101
04/23/13	JUVENILE PROB	249800	398.00	521
04/23/13	JUVENILE PROB	249800	323.50	510
04/23/13	DRO	249801	410.00	101
04/23/13	LINK 2 GOV	249802	2,286.30	101
04/23/13	ADULT PROBATION	249803	3,367.95	101
04/23/13	SPORTSPARK	249806	4,322.10	101
04/23/13	PARKS & REC	249807	3,840.00	101
04/23/13	SHERIFF'S	249808	399.20	101
04/23/13	CONSTABLE 7	249809	908.00	101
04/23/13	JP1	249810	758.00	101
04/23/13	DRO	249811	2,404.08	101
04/23/13	LAW LIBRARY	249812	167.00	509
04/23/13	COUNTY CLERK	249813	20,136.35	101
04/23/13	JP7	249814	3,523.40	101
04/23/13	PARKING GARAGE	249815	1,979.00	101
04/23/13	JP3	249816	1,425.80	101
04/23/13	JP6-PLACE 2	249817	6,552.70	101

04/23/13	SHERIFF'S	249818	522.80	101
04/23/13	JP6-PLACE 1	249819	2,603.70	101
04/23/13	TAX OFFICE	249820	10.00	101
04/23/13	JP5	249821	315.10	101
04/23/13	DISTRICT CLERK	249822	90.56	101
04/23/13	JP2	249823	2,254.13	101
04/23/13	CONSTABLE 4	249824	245.00	101
04/23/13	ALICIA RUEDAS 8219	249825	25.00	101
04/23/13	ODILIA MEZA 8252	249827	25.00	101
04/23/13	EL PASO WATER UTILITIES	249828	35,564.73	321
04/23/13	EL PASO WATER UTILITIES	249828	4,900.00	327
04/23/13	EL PASO WATER UTILITIES	249828	1,435.00	372
04/23/13	EL PASO WATER UTILITIES	249829	4,267.99	382
04/23/13	EL PASO WATER UTILITIES	249830	22,456.53	390
04/23/13	SHERIFF'S	249831	5,404.89	101
04/24/13	MEDICAL EXAMINER	249832	27.90	101
04/24/13	EL PASO ELECTRIC COMPANY	249833	1,356.93	529
04/24/13	CASS INFORMATION SYSTEMS	249834	175.48	101
04/24/13	NATIONAL INFORMATION SOLUTIONS	249835	171.06	101
04/24/13	CMI EDUCATION INSTITUTE	249836	47.01	115
04/24/13	PURCHASING	249837	354.95	101
04/24/13	JAMIE L. WOODEVER	249838	30.00	101
04/24/13	PURCHASING	249839	10.04	101
04/24/13	RIO GRANDE COUNCIL	249842	10,215.30	404
04/24/13	CITY OF SOCORRO	249843	1,000.00	101
04/24/13	U.S. TREASURY	249844	300.00	101
04/24/13	EL PASO ELECTRIC COMPANY	249845	197.10	529
04/24/13	COUNTY CLERK	249846	122.07	101
04/24/13	OFFICE OF THE ATTORNEY GENERAL	249847	4,494.53	404
04/24/13	ADULT PROBATION	249848	1,612.50	101
04/24/13	JP7	249851	1,887.85	101
04/24/13	GOLF COURSE	249852	3,809.86	101
04/24/13	MELISSA LAIBINIS	249853	42.90	101
04/24/13	SULEMA SAVAGE	249854	300.22	101
04/24/13	HOLLY LYTLE	249855	32.00	101
04/24/13	SAMUEL BAUTISTA	249856	137.90	101
04/24/13	RAYMOND HERNANDEZ	249857	247.01	101

04/24/13	SHERIFF'S	249858	197.00	101
04/24/13	TEXAS JUVENILE JUSTICE DEPT	249859	271,299.00	481
04/24/13	TEXAS JUVENILE JUSTICE DEPT	249860	53,233.00	481
04/24/13	CITY OF EL PASO	249861	3,090.13	101
04/24/13	DISTRICT CLERK	249862	73,804.83	101
04/24/13	AMERI GROUP CORP	249863	238.68	408
04/24/13	DOJ TREAS	249864	3,007.42	404
04/24/13	GOLF COURSE	249865	3,051.77	101
04/24/13	COUNTY ATTORNEY	249866	461.66	207
04/24/13	DRO	249867	36.00	101
04/24/13	PARKING GARAGE	249868	174.00	101
04/24/13	LINK 2 GOV	249869	397.10	101
04/24/13	COUNTY ATTORNEY	249872	2,083.37	101
04/24/13	HOME DEPOT	249873	643.57	101
04/24/13	HOME DEPOT	249873	188.80	779
04/24/13	JUVENILE PROB	249874	160.00	101
04/24/13	JUVENILE PROB	249874	3.00	521
04/24/13	JUVENILE PROB	249874	79.00	115
04/24/13	JUVENILE PROB	249874	948.25	510
04/24/13	SHERIFF'S	249875	60.00	101
04/24/13	DRO	249876	360.00	101
04/24/13	LINK 2 GOV	249877	2,768.80	101
04/24/13	SPORTSPARK	249878	808.00	101
04/24/13	JP4	249879	1,863.30	101
04/24/13	PARKING GARAGE	249880	2,279.00	101
04/24/13	WALLACE HARDGROVE	249881	79.88	101
04/24/13	HEALTH AND LIFE FUND	249882	14,923.17	101
04/24/13	SHERIFF'S	249883	3,091.34	101
04/24/13	CATHY MACIAS 8253	249884	25.00	101
04/24/13	COUNTY CLERK	249885	25,981.30	101
04/24/13	JP6-PLACE 2	249886	2,565.35	101
04/24/13	GOLF COURSE	249887	1,439.37	101
04/24/13	JP3	249888	743.10	101
04/24/13	SHERIFF'S	249889	510.00	101
04/24/13	JP4	249890	646.10	101
04/24/13	PARKING GARAGE	249891	2,423.62	101
04/24/13	JP6-PLACE 1	249892	2,060.75	101

04/24/13	SHERIFF'S	249893	1,063.50	101
04/24/13	JP1	249894	180.00	101
04/24/13	DRO	249895	3,605.17	101
04/24/13	SPORTSPARK	249896	624.00	101
04/24/13	SHERIFF'S	249897	45.00	101
04/24/13	CC REFUND DW13249534	JV1301229	(261.00)	101
04/25/13	COUNTY ATTORNEY	249898	254.04	101
04/25/13	TEXAS JUVENILE JUSTICE DEPT	249899	26,144.30	481
04/25/13	TEXAS WORKFORCE COMMISSION	249900	100.00	101
04/25/13	DOJ TREAS	249901	2,956.76	404
04/25/13	MARIA SERRANO 8254	249902	25.00	101
04/25/13	TX DEPT OF HOUSING & COMMUNITY	249903	10,643.05	404
04/25/13	DOJ TREAS	249904	988.38	404
04/25/13	EDELMIRA LOPEZ CEPERO 8255	249905	25.00	101
04/25/13	PROJECT AMISTAD	249906	2,500.00	404
04/25/13	PURCHASING	249907	28.07	101
04/25/13	JP7	249908	1,826.60	101
04/25/13	JP3	249909	1,159.45	101
04/25/13	TAX ASSESSOR COLLECTOR	249910	18,285.00	101
04/25/13	TAX ASSESSOR COLLECTOR	249911	35,547.90	101
04/25/13	OFFICE OF THE ATTORNEY GENERAL	249912	1,716.00	101
04/25/13	SHERIFF'S	249913	13,427.78	514
04/25/13	CONSTABLE 3	249914	672.00	101
04/25/13	LAURA SALAZAR 8260	249915	25.00	101
04/25/13	COUNTY CLERK	249916	13,455.95	101
04/25/13	JP6-PLACE 2	249917	2,541.10	101
04/25/13	SHERIFF'S	249918	744.40	101
04/25/13	JP1	249919	588.10	101
04/25/13	ADULT PROBATION	249920	1,448.00	101
04/25/13	LINK 2 GOV	249924	1,822.55	101
04/25/13	DRO	249925	50.00	101
04/25/13	GOLF COURSE	249926	479.00	101
04/25/13	SHERIFF-VIRTUAL ACADEMY	249927	40.00	101
04/25/13	COUNTY ATTORNEY	249928	262.50	207
04/25/13	PARKING GARAGE	249929	245.00	101
04/25/13	DRO	249930	272.00	101
04/25/13	LINK 2 GOV	249931	2,851.00	101

04/25/13	JP6-PLACE 1	249932	4,095.83	101
04/25/13	PRIMOS CAFÉ & GRILL	249934	4,645.22	101
04/25/13	SHERIFF'S	249935	796.67	101
04/25/13	JP2	249936	2,809.30	101
04/25/13	JP5	249937	3,473.50	101
04/25/13	TAX OFFICE	249938	940.00	101
04/25/13	COUNTY ATTORNEY	249939	3,470.38	207
04/25/13	DRO	249940	1,106.00	101
04/25/13	SPORTSPARK	249941	1,000.00	101
04/25/13	TED NOWAK 130096	249942	15.00	101
04/26/13	ELECTIONS	249943	45.50	101
04/26/13	ELECTIONS	249944	18,381.48	259
04/26/13	PURCHASING	249945	23.15	101
04/26/13	EL PASO ELECTRIC COMPANY	249946	1,555.00	529
04/26/13	SHERIFF'S	249947	5.00	101
04/26/13	CITY OF EL PASO	249948	14,835.00	404
04/26/13	CITY OF EL PASO	249948	4,974.19	408
04/26/13	TAX ASSESSOR COLLECTOR	249949	108,096.80	505
04/26/13	TAX ASSESSOR COLLECTOR	249950	368.25	101
04/26/13	SHERIFF-VIRTUAL ACADEMY	249951	20.00	101
04/26/13	ANTHONY BEDOYA	249953	3.00	101
04/26/13	AMERICAN EXPRESS	249954	11.70	101
04/26/13	LINK 2 GOV	249955	888.85	101
04/26/13	PARKING GARAGE	249956	198.00	101
04/26/13	GOLF COURSE	249957	462.74	101
04/26/13	SHERIFF'S	249958	140.00	101
04/26/13	JUVENILE PROB	249959	60.00	101
04/26/13	JUVENILE PROB	249959	1,677.72	521
04/26/13	JUVENILE PROB	249959	40.00	115
04/26/13	JUVENILE PROB	249959	348.00	510
04/26/13	JUVENILE PROB	249960	65.00	101
04/26/13	JUVENILE PROB	249960	239.20	521
04/26/13	JUVENILE PROB	249960	40.00	115
04/26/13	JUVENILE PROB	249960	614.00	510
04/26/13	DRO	249961	435.00	101
04/26/13	LINK 2 GOV	249962	795.80	101
04/26/13	DRO	249964	360.00	101

04/26/13	SHERIFF'S	249965	6.00	101
04/26/13	JP-7	249966	1,785.30	101
04/26/13	JP-3	249967	1,858.40	101
04/26/13	COUNTY CLERK	249968	19,130.35	101
04/26/13	JUAN LUNA	249969	52.90	516
04/26/13	GOLF COURSE	249970	3,474.13	101
04/26/13	SHERIFF'S	249971	755.93	101
04/26/13	JP6-PLACE 1	249972	1,714.70	101
04/26/13	CONSTABLE 2	249973	250.00	101
04/26/13	JP-2	249974	1,148.20	101
04/26/13	ERIKA PEREZ 8256	249979	25.00	101
04/26/13	SHERIFF'S	249980	737.30	101
04/26/13	JP-1	249981	711.10	101
04/26/13	DRO	249982	1,413.40	101
04/26/13	DOMINGO BETANCOURT	249983	25.00	101
04/26/13	CONSTABLE 5	249984	2,277.20	101
04/26/13	HOMESTEAD	249985	250.00	321
04/26/13	JURY FEE FUND	249986	6.00	571
04/26/13	JURY FEE FUND	249986	108.00	101
04/26/13	DISTRICT ATTORNEY	249987	7,500.00	506
04/26/13	ELECTIONS	249988	5.00	101
04/29/13	PURCHASING	249991	14.43	101
04/29/13	PURCHASING	249992	19.80	101
04/29/13	LAWYERS TITLE 130097	249993	15.00	101
04/29/13	CITY OF EL PASO	249994	28.62	101
04/29/13	TEXAS DEPT OF TRANSPORTATION	249995	10,598.98	404
04/29/13	TEXAS DEPT OF TRANSPORTATION	249996	17,635.58	404
04/29/13	8TH COURT OF APPEALS	249997	26.61	101
04/29/13	AMERI GROUP CORP	249998	605.88	408
04/29/13	CITY OF EL PASO	249999	7,625.00	101
04/29/13	PAY MGT SYSTEM	250000	2,918.49	404
04/29/13	LAW LIBRARY	250001	6.00	509
04/29/13	LINK 2 GOV	250003	2,119.82	101
04/29/13	PARKING GARAGE	250004	269.00	101
04/29/13	EL PASO COUNTY	250005	2,796.45	101
04/29/13	EL PASO COUNTY	250006	371.40	101
04/29/13	DRO	250007	36.00	101

04/29/13	COUNTY ATTORNEY	250008	260.00	207
04/29/13	GOLF COURSE	250009	852.52	101
04/29/13	JUVENILE PROB	250010	130.00	101
04/29/13	JUVENILE PROB	250010	104.00	115
04/29/13	JUVENILE PROB	250010	136.00	521
04/29/13	JUVENILE PROB	250010	1,644.00	510
04/29/13	DRO	250011	249.00	101
04/29/13	LINK 2 GOV	250012	935.60	101
04/29/13	JP6-PLACE 2	250013	3,337.35	101
04/29/13	JP3	250014	1,441.20	101
04/29/13	JP6-PLACE 1	250015	911.10	101
04/29/13	JP2	250016	732.20	101
04/29/13	JP4	250017	2,503.00	101
04/29/13	SHERIFF'S	250018	6.00	101
04/29/13	TAX OFFICE	250019	680.00	101
04/29/13	SALOME FLORES 8221	250020	25.00	101
04/29/13	LAW LIBRARY	250021	460.15	509
04/29/13	TAX OFFICE	250022	10.00	101
04/29/13	PARKING GARAGE	250023	2,746.00	101
04/29/13	PARKING GARAGE	250024	2,174.00	101
04/29/13	JP5	250025	1,457.50	101
04/29/13	COUNTY CLERK	250026	18,232.30	101
04/29/13	SHERIFF'S	250027	1,100.20	101
04/29/13	SHERIFF'S	250028	309.30	101
04/29/13	JP1	250029	6.00	101
04/29/13	DRO	250030	2,802.08	101
04/29/13	SPORTSPARK	250031	5,567.95	101
04/29/13	LIDIA ANGUIANO 8258	250032	25.00	101
04/29/13	GOLF COURSE	250033	64.33	101
04/30/13	DEBBI J. EOSALL 8259	250035	25.00	101
04/30/13	TAX OFFICE	250036	10.00	101
04/30/13	COLISEUM	250037	3,500.00	101
04/30/13	SHERIFF'S	250038	2,359.20	101
04/30/13	MOLINA HEALTHCARE	250039	825.02	408
04/30/13	COUNTY ATTORNEY	250040	2,623.00	207
04/30/13	LORRAINE GONZALEZ 8222	250041	25.00	101
04/30/13	LORRAINE GONZALEZ 8222	250041	50.00	321

04/30/13	PARKING GARAGE	250042	7,451.00	101
04/30/13	PARKING GARAGE	250043	5.00	101
04/30/13	SHERIFF'S	250044	2,990.06	101
04/30/13	LINK 2 GOV	250045	1,703.35	101
04/30/13	PARKING GARAGE	250046	249.02	101
04/30/13	PRIMOS CAFÉ	250047	1,532.69	101
04/30/13	DRO	250048	36.00	101
04/30/13	COUNTY ATTORNEY	250049	478.03	207
04/30/13	GOLF COURSE	250050	442.43	101
04/30/13	SHERIFF'S	250051	111.00	101
04/30/13	JUVENILE PROB	250052	115.00	101
04/30/13	JUVENILE PROB	250052	160.00	521
04/30/13	JUVENILE PROB	250052	40.00	115
04/30/13	JUVENILE PROB	250052	454.50	510
04/30/13	SHERIFF'S	250053	12,867.50	514
04/30/13	DRO	250055	753.00	101
04/30/13	LINK 2 GOV	250056	1,598.20	101
04/30/13	DISTRICT COURTS-COMP JUDICIARY	250057	64,863.18	101
04/30/13	MARIA MEDINA 8223	250058	25.00	101
04/30/13	AMERICAN EXPRESS	250059	1,248.00	101
04/30/13	GOVERNOR-FISCAL	250060	75,815.71	404
04/30/13	GOVERNOR-FISCAL	250061	62,067.53	404
04/30/13	GOVERNOR-FISCAL	250062	39,164.80	404
04/30/13	GOVERNOR-FISCAL	250063	362,732.20	404
04/30/13	TAX ASSESSOR COLLECTOR	250064	195,682.85	101
04/30/13	TAX ASSESSOR COLLECTOR	250064	1,275.74	621
04/30/13	TAX ASSESSOR COLLECTOR	250064	4,713.26	625
04/30/13	TAX ASSESSOR COLLECTOR	250064	6,789.52	634
04/30/13	TAX ASSESSOR COLLECTOR	250064	3,928.67	635
04/30/13	TAX ASSESSOR COLLECTOR	250064	11,363.22	660
04/30/13	TAX ASSESSOR COLLECTOR	250064	778.90	689
04/30/13	TAX ASSESSOR COLLECTOR	250065	3,775.00	101
04/30/13	TAX ASSESSOR COLLECTOR	250065	213,440.03	515
04/30/13	T-MOBILE	250069	1,815.00	101
04/30/13	ULYSSES APPERSON	250072	55.00	101
04/30/13	DONALD L. WILLIAMS	250073	55.00	101
04/30/13	LULAC PROJECT AMISTAD	250074	3,535.49	101

04/30/13	LULAC PROJECT AMISTAD	250075	359.76	101
04/30/13	LULAC PROJECT AMISTAD	250076	3,021.40	101
04/30/13	OFFICE OF THE ATTORNEY GENERAL	250077	300.00	101
04/30/13	CULBERSON COUNTY	250078	875.00	101
04/30/13	LUIS C. MARTINEZ	250079	7.28	101
04/30/13	OFFICE OF THE ATTORNEY GENERAL	250080	3,726.88	404
04/30/13	JP7	250081	4,122.10	101
04/30/13	JP5	250082	293.10	101
04/30/13	COUNTY ATTORNEY	250083	1,430.05	101
04/30/13	GOLF COURSE	250084	0.10	101
04/30/13	GOLF COURSE	250085	4,534.91	101
04/30/13	PARKING GARAGE	250086	3,077.16	101
04/30/13	COUNTY ATTORNEY	250087	2,154.00	207
04/30/13	DRO	250089	2,748.94	101
04/30/13	ADULT PROBATION	250091	2,276.50	101
04/30/13	ADULT PROBATION	250093	2,417.50	101
04/30/13	ADULT PROBATION	250096	1,954.00	101
04/30/13	DRO	250098	8,180.70	101
04/30/13	DRO	250099	11,185.13	101
04/30/13	DRO	250100	2,826.21	101
04/30/13	CONSTABLE 1	250102	968.00	101
04/30/13	SPORTSPARK	250103	1,104.27	101
04/30/13	GOLF COURSE	250104	1,261.14	101
04/30/13	TED NOWAK 130098	250105	15.00	101
04/30/13	JOSE CONTRERAS 8224	250106	25.00	101
04/30/13	U.S. TREAS/DEA	250107	86,954.11	452
04/30/13	U.S. TREAS/DEA	250108	82,746.44	402
04/30/13	VANESSA PLYLER	250109	3.00	101
04/30/13	INTER NAT'L BANK	250111	53,479.99	101
04/30/13	INTER NAT'L BANK	250111	214.08	101
04/30/13	INTER NAT'L BANK	250111	1.24	213
04/30/13	INTER NAT'L BANK	250111	676.51	259
04/30/13	INTER NAT'L BANK	250111	3.42	282
04/30/13	INTER NAT'L BANK	250111	13.46	283
04/30/13	INTER NAT'L BANK	250111	201.16	285
04/30/13	INTER NAT'L BANK	250111	23.43	321
04/30/13	INTER NAT'L BANK	250111	371.90	321

04/30/13	INTER NAT'L BANK	250111	21.67	321
04/30/13	INTER NAT'L BANK	250111	6.38	339
04/30/13	INTER NAT'L BANK	250111	9.75	372
04/30/13	INTER NAT'L BANK	250111	6.22	390
04/30/13	INTER NAT'L BANK	250111	628.07	402
04/30/13	INTER NAT'L BANK	250111	30.36	404
04/30/13	INTER NAT'L BANK	250111	455.48	450
04/30/13	INTER NAT'L BANK	250111	680.98	481
04/30/13	INTER NAT'L BANK	250111	35.19	485
04/30/13	INTER NAT'L BANK	250111	4,647.94	505
04/30/13	INTER NAT'L BANK	250111	43.62	509
04/30/13	INTER NAT'L BANK	250111	285.78	510
04/30/13	INTER NAT'L BANK	250111	87.26	514
04/30/13	INTER NAT'L BANK	250111	26.49	515
04/30/13	INTER NAT'L BANK	250111	102.77	516
04/30/13	INTER NAT'L BANK	250111	150.99	519
04/30/13	INTER NAT'L BANK	250111	73.60	521
04/30/13	INTER NAT'L BANK	250111	4.92	522
04/30/13	INTER NAT'L BANK	250111	128.95	525
04/30/13	INTER NAT'L BANK	250111	3,373.20	529
04/30/13	INTER NAT'L BANK	250111	26.34	115
04/30/13	INTER NAT'L BANK	250111	90.55	531
04/30/13	INTER NAT'L BANK	250111	12.14	533
04/30/13	INTER NAT'L BANK	250111	118.70	534
04/30/13	INTER NAT'L BANK	250111	6.98	535
04/30/13	INTER NAT'L BANK	250111	75.19	536
04/30/13	INTER NAT'L BANK	250111	263.69	537
04/30/13	INTER NAT'L BANK	250111	42.72	538
04/30/13	INTER NAT'L BANK	250111	525.07	540
04/30/13	INTER NAT'L BANK	250111	100.44	541
04/30/13	INTER NAT'L BANK	250111	12.74	542
04/30/13	INTER NAT'L BANK	250111	163.42	550
04/30/13	INTER NAT'L BANK	250111	97.63	562
04/30/13	INTER NAT'L BANK	250111	139.29	566
04/30/13	INTER NAT'L BANK	250111	207.46	567
04/30/13	INTER NAT'L BANK	250111	37.86	569
04/30/13	INTER NAT'L BANK	250111	29.26	573

04/30/13	INTER NAT'L BANK	250111	8.02	574
04/30/13	INTER NAT'L BANK	250111	6.98	575
04/30/13	INTER NAT'L BANK	250111	53.72	576
04/30/13	INTER NAT'L BANK	250111	17.01	584
04/30/13	INTER NAT'L BANK	250111	1.63	585
04/30/13	INTER NAT'L BANK	250111	104.87	586
04/30/13	INTER NAT'L BANK	250111	104.87	586
04/30/13	INTER NAT'L BANK	250111	2.59	597
04/30/13	INTER NAT'L BANK	250111	176.23	621
04/30/13	INTER NAT'L BANK	250111	319.12	625
04/30/13	INTER NAT'L BANK	250111	659.05	634
04/30/13	INTER NAT'L BANK	250111	920.67	635
04/30/13	INTER NAT'L BANK	250111	1,408.56	660
04/30/13	INTER NAT'L BANK	250111	195.53	689
04/30/13	INTER NAT'L BANK	250111	69,770.26	760
04/30/13	INTER NAT'L BANK	250111	2,220.28	779
04/30/13	INTER NAT'L BANK	250111	1.85	785
04/30/13	INTER NAT'L BANK	250111	2.45	790
04/30/13	INTER NAT'L BANK	250111	2,367.05	792
04/30/13	INTER NAT'L BANK	250111	61.66	796
04/30/13	TAX ASSESSOR COLLECTOR	250124	18,370.00	101
04/30/13	TAX ASSESSOR COLLECTOR	250125	35,403.20	101
04/30/13	SHERIFF'S	250126	347.75	101
04/30/13	AMERIGROUP CORP	250127	532.44	408
04/30/13	ADULT PROBATION	250128	1.00	101
04/30/13	GOLF COURSE	250129	3,643.51	101
04/30/13	COUNTY ATTORNEY	250130	1,483.42	207
04/30/13	DRO	250131	221.54	101
04/30/13	PARKING GARAGE	250132	312.00	101
04/30/13	LINK 2 GOV	250133	954.00	101
04/30/13	LAW LIBRARY	250134	6.00	509
04/30/13	WORLD PAY	250136	0.60	101
04/30/13	JUVENILE PROB	250137	105.00	101
04/30/13	JUVENILE PROB	250137	109.96	521
04/30/13	JUVENILE PROB	250137	40.00	115
04/30/13	JUVENILE PROB	250137	616.00	510
04/30/13	DRO	250138	1,028.00	101

04/30/13	LINK 2 GOV	250139	2,073.80	101
04/30/13	AMERICAN EXPRESS	250141	131.00	101
04/30/13	COUNTY CLERK	250142	22,880.10	101
05/01/13	LAURA CHRISTOPHERSON	250143	33.99	101
05/01/13	PURCHASING	250145	0.20	101
05/01/13	GOLF COURSE	250146	5,574.15	101
05/01/13	COUNTY CLERK	250148	19,415.68	101
05/01/13	SHERIFF'S	250149	930.00	101
05/01/13	JP6-PLACE 2	250150	5,702.80	101
05/01/13	CONSTABLE 4	250151	421.00	101
05/01/13	ADULT PROBATION	250153	1,531.00	101
05/01/13	SHERIFF'S	250155	977.40	101
05/01/13	DRO	250156	806.00	101
05/01/13	JP-1	250157	1,142.20	101
05/01/13	PARKING GARAGE	250158	3,626.00	101
05/01/13	JP-3	250159	975.10	101
05/01/13	JP-4	250160	3,687.30	101
05/01/13	JP-2	250161	2,159.40	101
05/01/13	SHERIFF'S	250162	12.20	101
05/01/13	COUNTY CLERK	250164	7,215.60	101
05/01/13	COUNTY CLERK	250165	5,996.00	101
05/01/13	COUNTY CLERK	250166	8,835.00	536
05/01/13	COUNTY CLERK	250166	204.00	535
05/01/13	COUNTY CLERK	250166	2,476.00	101
05/01/13	COUNTY CLERK	250166	2,301.00	567
05/01/13	COUNTY CLERK	250166	840.00	511
05/01/13	COUNTY CLERK	250166	1,960.00	509
05/01/13	COUNTY CLERK	250166	325.00	566
05/01/13	COUNTY CLERK	250166	1,230.00	569
05/01/13	COUNTY CLERK	250166	105,899.26	101
05/01/13	LETICIA LOERA 8225	250167	25.00	101
05/02/13	ELECTIONS	250169	150.00	101
05/02/13	COUNTY ATTORNEY	250170	639.82	207
05/02/13	SPORTSPARK	250171	1,209.31	101
05/02/13	SHERIFF'S	250172	30.00	101
05/02/13	TAX ASSESSOR COLLECTOR	250173	106.60	101
05/02/13	TAX ASSESSOR COLLECTOR	250174	450.00	101

05/02/13	TAX ASSESSOR COLLECTOR	250175	3,748.54	101
05/02/13	TAX ASSESSOR COLLECTOR	250176	109,183.20	505
05/02/13	TAX ASSESSOR COLLECTOR	250177	150.05	101
05/02/13	JP6-PLACE 1	250178	10,708.55	101
05/02/13	PURCHASING	250179	303.00	101
05/02/13	USDA RD LOAN	250180	15,919.36	404
05/02/13	LINK 2 GOV	250181	3,226.10	101
05/02/13	DRO	250182	419.00	101
05/02/13	GOLF COURSE	250183	552.15	101
05/02/13	PARKING GARAGE	250184	601.00	101
05/02/13	JUVENILE PROBATION	250185	16.00	101
05/02/13	JUVENILE PROBATION	250185	94.00	115
05/02/13	JUVENILE PROBATION	250185	151.50	521
05/02/13	JUVENILE PROBATION	250185	535.00	510
05/02/13	DRO	250187	597.00	101
05/02/13	LINK 2 GOV	250188	4,190.00	101
05/02/13	COUNTY CLERK	250189	16,396.40	101
05/02/13	CHARLES KIKER 8226	250190	25.00	101
05/02/13	SYLVIA PACHECO	250191	4.40	101
05/02/13	JP6-PLACE 2	250192	4,575.90	101
05/02/13	JP3	250193	3,278.10	101
05/02/13	SHERIFF'S	250194	365.00	101
05/02/13	JP6-PLACE 1	250195	5,450.40	101
05/02/13	JP2	250196	1,761.63	101
05/02/13	ADULT PROBATION	250197	2,113.00	101
05/02/13	SHERIFF'S	250200	192.00	101
05/02/13	JP1	250201	1,182.00	101
05/02/13	DRO	250202	1,749.45	101
05/02/13	ELIZABETH ROJO 8227	250203	25.00	101
05/02/13	BERNADETTE MEDRANO	250204	2.00	101
05/02/13	PROJECT AMISTAD	250205	3,360.00	404
05/02/13	ADULT PROBATION	250206	402,194.64	892
05/02/13	COUNTY ATTORNEY	250207	988.65	892
05/02/13	CARLOS MIRAMONTES 130099	250216	30.00	101
05/02/13	JP7	250217	3,495.75	101
05/02/13	RETIREMENT FUND	250218	1,449.49	101
05/02/13	SOCIAL SEC FUND	250219	62.33	101

05/03/13	PURCHASING	250220	78.20	101
05/03/13	EL PASO COMMUNITY FOUNDATION	250221	487.71	408
05/03/13	TOWN OF CLINT	250222	1,000.00	101
05/03/13	ANGELICA SALCIDO	250223	4.02	101
05/03/13	SHERIFF'S	250225	916.70	101
05/03/13	JP-4	250226	3,830.71	101
05/03/13	CONSTABLE 6	250227	460.00	101
05/03/13	SPORTSPARK	250228	1,255.10	101
05/03/13	PARKS & REC	250229	200.00	101
05/03/13	ALBERTO REALYVASQUEZ 8228	250230	25.00	101
05/03/13	CONSTABLE 1	250231	540.00	101
05/03/13	SHERIFF'S	250232	1,036.20	101
05/03/13	CONSTABLE 7	250233	5,526.20	101
05/03/13	NORMA FAVELA	250234	5.00	101
05/03/13	SIERRA TITLE 130100	250235	90.00	101
05/03/13	JP-7	250236	2,401.41	101
05/03/13	DISTRICT CLERK	250237	98,873.88	101
05/03/13	TAX ASSESSOR COLLECTOR	250238	147,137.72	101
05/03/13	TAX ASSESSOR COLLECTOR	250238	959.25	621
05/03/13	TAX ASSESSOR COLLECTOR	250238	3,543.99	625
05/03/13	TAX ASSESSOR COLLECTOR	250238	5,105.17	634
05/03/13	TAX ASSESSOR COLLECTOR	250238	2,954.04	635
05/03/13	TAX ASSESSOR COLLECTOR	250238	8,544.23	660
05/03/13	TAX ASSESSOR COLLECTOR	250238	585.67	689
05/03/13	TAX ASSESSOR COLLECTOR	250239	1,820.00	101
05/03/13	TAX ASSESSOR COLLECTOR	250239	308,450.36	515
05/03/13	ADULT PROBATION	250240	1,700.50	101
05/03/13	U.S. TREAS/DEA	250243	69,253.43	402
05/03/13	DRO	250244	487.00	101
05/03/13	GOLF COURSE	250245	415.60	101
05/03/13	COUNTY ATTORNEY	250246	972.75	207
05/03/13	PARKING GARAGE	250247	426.00	101
05/03/13	SHERIFF'S	250248	147.00	101
05/03/13	JUVENILE PROBATION	250250	130.00	101
05/03/13	JUVENILE PROBATION	250250	353.00	521
05/03/13	JUVENILE PROBATION	250250	45.00	115
05/03/13	JUVENILE PROBATION	250250	700.00	510

05/03/13	DRO	250252	1,034.00	101
05/03/13	EFS NAT'L BRD PGM	250253	49,342.50	404
05/03/13	AMERICAN EXPRESS	250254	1.80	101
05/03/13	COUNTY CLERK	250255	18,133.50	101
05/03/13	SHERIFF'S	250256	310.00	101
05/03/13	JP-5	250257	1,570.10	101
05/03/13	JP-2	250258	1,146.00	101
05/03/13	GOLF COURSE	250259	1,520.95	101
05/03/13	SHERIFF'S	250260	525.00	101
05/03/13	CONSTABLE 2	250261	50.00	101
05/03/13	TAX ASSESSOR COLLECTOR	250262	1,688.42	892
05/03/13	JP-5	250263	1,566.10	101
05/03/13	COUNTY ATTORNEY	250266	1,538.90	207
05/03/13	PARKING GARAGE	250267	3,851.00	101
05/03/13	PARKING GARAGE	250268	3,587.00	101
05/03/13	JURY FEE ACCT	250269	36.00	101
05/06/13	PURCHASING	250270	0.40	101
05/06/13	PURCHASING	250271	4.60	101
05/06/13	JEFFREY DEAN RAGO	250274	55.00	101
05/06/13	IGNACIO ESTRADA	250276	55.00	101
05/06/13	CATALINA MACIAS	250277	55.00	101
05/06/13	LINK 2 GOV	250278	3,653.51	101
05/06/13	DRO	250279	72.00	101
05/06/13	GOLF COURSE	250280	436.37	101
05/06/13	LAWYERS TITLE 130101	250281	30.00	101
05/06/13	LAW LIBRARY	250282	6.60	509
05/06/13	COUNTY ATTORNEY	250283	2,223.88	207
05/06/13	PARKING GARAGE	250284	248.00	101
05/06/13	JUVENILE PROBATION	250285	100.00	101
05/06/13	JUVENILE PROBATION	250285	580.00	521
05/06/13	JUVENILE PROBATION	250285	44.00	115
05/06/13	JUVENILE PROBATION	250285	1,395.00	510
05/06/13	DRO	250286	230.00	101
05/06/13	LINK 2 GOV	250287	1,361.10	101
05/06/13	CITY OF EL PASO	250289	94.56	101
05/06/13	TEXAS DEPT OF TRANSPORTATION	250290	19,784.04	404
05/06/13	TREASURY FMS-ASAP	250291	180,500.00	404

05/06/13	TAX ASSESSOR COLLECTOR	250293	60,298.16	515
05/06/13	DRO	250294	1,490.23	101
05/06/13	JP-1	250295	810.10	101
05/06/13	CONSTABLE 1	250296	520.00	101
05/06/13	PARKIS & REC	250297	1,550.00	101
05/06/13	SHERIFF'S	250298	1,863.20	101
05/06/13	SHERIFF'S	250299	90.00	101
05/06/13	COUNTY CLERK	250300	18,012.60	101
05/06/13	VOID-	250301	0.00	101
05/06/13	JP-5	250302	2,563.30	101
05/06/13	CONSTABLE 6	250303	385.00	101
05/06/13	JURORS PAYROLL	250304	1,594.00	101
05/06/13	EL PASO COUNTY	250305	78.53	101
05/06/13	EL PASO COUNTY	250306	644.32	101
05/06/13	JP-2	250307	2,267.03	101
05/06/13	GOLF COURSE	250308	8,066.36	101
05/06/13	JP6-PLACE 2	250309	4,714.80	101
05/06/13	JP-5	250310	303.10	101
05/06/13	SHERIFF'S	250311	18.00	101
05/06/13	MANUEL RAMIREZ JR 8262	250312	25.00	101
05/06/13	DISTRICT ATTORNEY	250313	2,106.25	892
05/06/13	MARIA VDALES 8229	250314	25.00	101
05/06/13	COUNTY CLERK	250315	5,314.00	101
05/06/13	COUNTY CLERK	250316	7,276.00	101
05/06/13	COUNTY CLERK	250317	163.50	535
05/06/13	COUNTY CLERK	250317	2,106.50	101
05/06/13	COUNTY CLERK	250317	8,840.00	536
05/06/13	COUNTY CLERK	250317	2,016.00	567
05/06/13	COUNTY CLERK	250317	690.00	511
05/06/13	COUNTY CLERK	250317	810.00	569
05/06/13	COUNTY CLERK	250317	275.00	566
05/06/13	COUNTY CLERK	250317	1,610.00	509
05/06/13	COUNTY CLERK	250317	100,151.74	101
05/06/13	TED NOWAK 130103	250318	30.00	101
05/07/13	CONSTABLE 6	250319	130.00	101
05/07/13	CONSTABLE 6	250320	200.00	101
05/07/13	SOCORRO INDEPENDENT SCHOOL	250321	4,342.03	101

05/07/13	ADULT PROBATION	250322	974.00	101
05/07/13	JP1	250325	31.00	101
05/07/13	DRO	250326	3,604.41	101
05/07/13	VOID-	250327	0.00	101
05/07/13	SPORTSPARK	250328	3,213.30	101
05/07/13	SHERIFF'S	250329	186.50	101
05/07/13	SHERIFF'S	250330	95.00	101
05/07/13	JP4	250331	2,987.35	101
05/07/13	JP3	250332	2,872.50	101
05/07/13	TAX OFFICE	250333	245.00	101
05/07/13	SHERIFF'S	250334	2,059.00	101
05/07/13	SHERIFF'S	250335	13,481.35	514
05/07/13	SOCIAL SECURITY ADMIN	250336	6,600.00	101
05/07/13	TEXAS DEPT OF TRANSPORTATION	250337	66,848.59	404
05/07/13	LAW LIBRARY	250338	5.60	509
05/07/13	LINK 2 GOV	250339	1,517.30	101
05/07/13	PARKING GARAGE	250340	502.00	101
05/07/13	RIO GRANDE COUNCIL	250341	1.64	101
05/07/13	CASA OF EL PASO	250342	3.18	101
05/07/13	JESUS GARCIA 8263	250343	25.00	101
05/07/13	MANUEL RODRIGUEZ 8261	250344	25.00	101
05/07/13	PURCHASING	250345	2.40	101
05/07/13	DRO	250346	503.00	101
05/07/13	COUNTY ATTORNEY	250347	625.33	207
05/07/13	GOLF COURSE	250348	303.81	101
05/07/13	SHERIFF'S	250349	82.00	101
05/07/13	JUVENILE PROBATION	250351	51.00	101
05/07/13	JUVENILE PROBATION	250351	70.00	115
05/07/13	JUVENILE PROBATION	250351	120.00	521
05/07/13	JUVENILE PROBATION	250351	719.00	510
05/07/13	DRO	250352	468.00	101
05/07/13	LINK 2 GOV	250353	1,237.90	101
05/07/13	WORLD PAY	250354	205.00	101
05/07/13	CITY OF SOCORRO	250355	1,000.00	101
05/07/13	EL PASO INDEPENDENT SCHOOL DIST	250356	4,505.10	101
05/07/13	DSI ITI LLC	250357	58,913.87	101
05/07/13	RIO GRANDE COUNCIL	250358	17,232.83	404

05/07/13	PARKING GARAGE	250359	5,117.00	101
05/07/13	JP3	250360	1,935.10	101
05/07/13	JP7	250361	3,088.80	101
05/07/13	COUNTY CLERK	250362	20,735.04	101
05/07/13	JP5	250363	562.20	101
05/07/13	JP6-PLACE 2	250364	6,643.70	101
05/07/13	JP4	250365	2,465.65	101
05/07/13	SHERIFF'S	250366	690.00	101
05/07/13	JP2	250367	2,663.25	101
05/07/13	RIO GRANDE COUNCIL	250368	84,500.97	408
05/07/13	JP6-PLACE 1	250369	4,651.25	101
05/07/13	CONSTABLE 4	250370	867.00	101
05/07/13	SANDRA FIERRO 8264	250371	25.00	101
05/07/13	ROSA GARCIA	250372	3.00	101
05/07/13	OFFICE OF THE ATTORNEY GENERAL	250373	4,797.34	404
05/07/13	DRO	250374	3,795.00	101
05/07/13	JP1	250375	1,816.10	101
05/07/13	ADULT PROBATION	250377	786.00	101
05/07/13	SPORTSPARK	250379	1,096.20	101
05/07/13	JP6-PLACE 1	250380	2,575.20	101
05/07/13	DOJ TREAS	250381	71,870.00	404
05/07/13	LUIS ALVARADO 8230	250382	25.00	101
05/07/13	ROXANNA ALVARADO	250383	3.00	101
05/08/13	BARRAGAN & ASSOC 130102	250384	15.00	101
05/08/13	STEWART TITLE 130104	250385	15.00	101
05/08/13	PARKS & REC	250386	4,728.00	101
05/08/13	PARKS & REC	250387	50.00	101
05/08/13	PETE PACHECO	250388	30.00	101
05/08/13	EMERGENCE HEALTH NETWORK	250390	19,299.91	101
05/08/13	SHERIFF'S	250391	2,174.00	101
05/08/13	PURCHASING	250392	37.02	101
05/08/13	MARIA ZUBIATE 8265	250393	25.00	101
05/08/13	PARKING GARAGE	250394	4,710.91	101
05/08/13	CITY OF EL PASO	250395	3,104.00	101
05/08/13	PARKING GARAGE	250396	259.00	101
05/08/13	GOLF COURSE	250397	3,020.81	101
05/08/13	COUNTY ATTORNEY	250398	293.33	207

05/08/13	DRO	250399	1,160.00	101
05/08/13	LINK 2 GOV	250400	987.40	101
05/08/13	JUVENILE PROBATION	250401	70.00	101
05/08/13	JUVENILE PROBATION	250401	138.00	521
05/08/13	JUVENILE PROBATION	250401	30.00	115
05/08/13	JUVENILE PROBATION	250401	540.50	510
05/08/13	CITY OF EL PASO	250403	3,877.01	408
05/08/13	DRO	250404	1,506.23	101
05/08/13	DRO	250405	570.00	101
05/08/13	LINK 2 GOV	250406	2,060.65	101
05/08/13	LINK 2 GOV	250407	1,524.30	101
05/08/13	JP6-PLACE 1	250408	6,072.50	101
05/08/13	COUNTY CLERK	250409	27,806.50	101
05/08/13	TAX OFFICE	250410	870.00	101
05/08/13	GOLF COURSE	250411	1,574.01	101
05/08/13	JP7	250412	3,563.50	101
05/08/13	LAW LIBRARY	250413	176.90	509
05/08/13	JP6-PLACE 2	250414	2,231.00	101
05/08/13	PARKING GARAGE	250415	29.00	101
05/08/13	JP5	250416	777.00	101
05/08/13	JP6-PLACE 1	250417	1,051.10	101
05/08/13	JP3	250418	1,183.90	101
05/08/13	SHERIFF'S	250419	495.00	101
05/08/13	JP2	250420	1,390.30	101
05/08/13	JP3	250421	3,649.80	101
05/08/13	PARKING GARAGE	250422	3,394.00	101
05/08/13	COUNTY ATTORNEY	250423	2,024.61	207
05/08/13	ERMA NELSON	250424	25.00	101
05/08/13	COUNTY ATTORNEY	250425	305.00	101
05/08/13	COUNTY ATTORNEY	250426	305.00	101
05/08/13	SHERIFF'S	250427	0.20	101
05/08/13	SPORTSPARK	250428	961.00	101
05/08/13	ADULT PROBATION	250429	20.00	566
05/08/13	ADULT PROBATION	250429	5.00	567
05/08/13	ADULT PROBATION	250429	2,197.00	101
05/08/13	ADULT PROBATION	250433	1,543.00	101
05/08/13	GOLF COURSE	250435	929.25	101

05/08/13	SHERIFF'S	250436	6.00	101
05/08/13	SHERIFF'S	250437	15.00	101
05/08/13	JP4	250438	3,152.00	101
05/08/13	TAX OFFICE	250439	480.00	101
05/09/13	LINK 2 GOV	250440	1,456.60	101
05/09/13	DRO	250441	147.00	101
05/09/13	COUNTY ATTORNEY	250442	314.57	207
05/09/13	GOLF COURSE	250443	262.16	101
05/09/13	LAW LIBRARY	250444	13.20	509
05/09/13	PARKING GARAGE	250445	633.67	101
05/09/13	JUVENILE PROBATION	250446	102.00	101
05/09/13	JUVENILE PROBATION	250446	133.70	115
05/09/13	JUVENILE PROBATION	250446	300.00	521
05/09/13	JUVENILE PROBATION	250446	475.00	510
05/09/13	DRO	250447	138.00	101
05/09/13	LINK 2 GOV	250448	879.10	101
05/09/13	SHERIFF'S	250449	1,049.40	101
05/09/13	JP1	250450	113.10	101
05/09/13	WORLD PAY	250451	1.20	101
05/09/13	TAX ASSESSOR COLLECTOR	250452	18,497.25	101
05/09/13	TAX ASSESSOR COLLECTOR	250453	25,930.75	101
05/09/13	TAX ASSESSOR COLLECTOR	250454	7,295.00	101
05/09/13	TAX ASSESSOR COLLECTOR	250455	11,375.00	101
05/09/13	UNIVERSITY MEDICAL CENTER	250456	63,453.76	101
05/09/13	PAY MGT SYSTEM	250457	269,229.18	404
05/09/13	WORLD PAY	250458	231.00	101
05/09/13	JP7	250459	3,888.40	101
05/09/13	JP5	250460	431.00	101
05/09/13	LAW LIBRARY	250461	381.85	509
05/09/13	JP6-PLACE 2	250462	2,014.55	101
05/09/13	SHERIFF'S	250463	45.00	101
05/09/13	CONSTABLE 6	250464	409.90	101
05/09/13	COUNTY CLERK	250466	25,571.45	101
05/09/13	PURCHASING	250467	129.10	101
05/09/13	JP6-PLACE 1	250468	1,157.00	101
05/09/13	DRO	250469	969.00	101
05/09/13	SHERIFF'S	250470	1,584.15	101

05/09/13	SHERIFF'S	250471	150.00	101
05/09/13	SHERIFF'S	250472	450.00	101
05/09/13	SHERIFF'S	250473	6,831.37	404
05/09/13	JP3	250474	401.60	101
05/09/13	JP4	250475	661.85	101
05/09/13	OSCAR VALENZUELA 8231 & 8232	250476	50.00	101
05/09/13	STEWART TITLE 130105	250477	15.00	101
05/09/13	JP2	250478	2,719.01	101
05/09/13	CONSTABLE 2	250479	50.00	101
05/09/13	TAX OFFICE	250480	485.00	101
05/09/13	CONSTABLE 3	250481	2,959.00	101
05/09/13	ANTONIA SAUCEDO 8233	250482	25.00	101
05/09/13	SPORTSPARK	250483	1,363.25	101
05/09/13	SHERIFF'S	250484	927.50	101
05/09/13	CONSTABLE 4	250485	840.00	101
05/09/13	125 HEALTH BENEFITS	250487	27,830.00	101
05/09/13	JORGE RAMIREZ 8267	250488	25.00	101
05/09/13	TED NOWAK 130106	250490	30.00	101
05/09/13	SHERIFF'S	250491	400.00	101
05/09/13	SHERIFF'S	250492	1,034.43	101
05/10/13	DENISE B. SANCHEZ	250493	3.00	101
05/10/13	STEWART TITLE 130107	250494	75.00	101
05/10/13	TEXAS TITLE 130108	250495	15.00	101
05/10/13	DISTRICT CLERK	250496	84,728.19	101
05/10/13	TAX ASSESSOR COLLECTOR	250497	6,310.00	101
05/10/13	TAX ASSESSOR COLLECTOR	250497	193,885.25	515
05/10/13	TAX ASSESSOR COLLECTOR	250498	64,912.40	505
05/10/13	TAX ASSESSOR COLLECTOR	250499	90,801.70	505
05/10/13	LINK 2 GOV	250500	1,134.10	101
05/10/13	DRO	250501	36.00	101
05/10/13	SHERIFF'S	250502	210.00	101
05/10/13	COUNTY ATTORNEY	250503	515.00	207
05/10/13	PARKING GARAGE	250504	241.00	101
05/10/13	DRO	250505	375.00	101
05/10/13	LINK 2 GOV	250506	1,754.20	101
05/10/13	AMERICAN EXPRESS	250507	131.00	101
05/10/13	JUVENILE PROBATION	250508	48.75	101

05/10/13	JUVENILE PROBATION	250508	1,310.34	521
05/10/13	JUVENILE PROBATION	250508	20.00	115
05/10/13	JUVENILE PROBATION	250508	475.50	510
05/10/13	CITY OF EL PASO	250509	16,301.43	404
05/10/13	TAX ASSESSOR COLLECTOR	250510	142.92	101
05/10/13	TAX ASSESSOR COLLECTOR	250511	444.44	101
05/10/13	GOLF COURSE	250512	269.56	101
05/10/13	AMERI NATIONAL	250513	1,815.66	485
05/10/13	PURCHASING	250515	408.20	101
05/10/13	MAYRA CASAS	250516	3.60	101
05/10/13	DOJ TREAS	250517	3,850.59	404
05/10/13	MAYRA CASAS	250518	2.40	101
05/10/13	ADULT PROBATION	250519	136.40	101
05/10/13	DEPT OF AGING AND DISABILITY	250521	29,017.26	408
05/10/13	JOHN E. NELSON 8234	250523	25.00	101
05/10/13	HOMESTEAD	250524	150.00	321
05/10/13	JURY FEE ACCT	250525	126.00	101
05/10/13	JURY FEE ACCT	250525	172.00	571
05/10/13	JURY FEE ACCT	250525	250.00	101
05/10/13	MEDICAL EXAMINER	250526	76.80	101
05/13/13	CONSTABLE 3	250527	1,593.00	101
05/13/13	CONSTABLE 1	250528	680.00	101
05/13/13	COUNTY CLERK	250529	13,213.00	101
05/13/13	JP7	250530	1,347.00	101
05/13/13	JP5	250531	505.00	101
05/13/13	JP2	250532	1,107.35	101
05/13/13	CONSTABLE 6	250533	429.50	101
05/13/13	JP3	250534	2,352.31	101
05/13/13	JP6-PLACE 1	250535	590.10	101
05/13/13	ADULT PROBATION	250536	860.00	101
05/13/13	SHERIFF'S	250539	561.30	101
05/13/13	JP1	250540	1,509.10	101
05/13/13	DRO	250541	1,269.00	101
05/13/13	ADULT PROBATION	250542	1,445.00	101
05/13/13	ELECTIONS	250545	181.00	101
05/13/13	ELECTIONS	250547	19,179.60	259
05/13/13	TAX ASSESSOR COLLECTOR	250548	447.11	101

05/13/13	PURCHASING	250549	22.41	101
05/13/13	LAWYERS TITLE 130109	250550	15.00	101
05/13/13	EDWARD DION	250551	22.90	101
05/13/13	DEPT OF AGING AND DISABILITY	250553	31,666.68	408
05/13/13	CITY OF EL PASO	250554	26,401.47	404
05/13/13	CITY OF EL PASO	250555	15,504.79	404
05/13/13	TAX ASSESSOR COLLECTOR	250556	278,056.40	101
05/13/13	TAX ASSESSOR COLLECTOR	250556	1,812.76	621
05/13/13	TAX ASSESSOR COLLECTOR	250556	6,697.32	625
05/13/13	TAX ASSESSOR COLLECTOR	250556	9,647.60	634
05/13/13	TAX ASSESSOR COLLECTOR	250556	5,582.46	635
05/13/13	TAX ASSESSOR COLLECTOR	250556	16,146.62	660
05/13/13	TAX ASSESSOR COLLECTOR	250556	1,106.78	689
05/13/13	COMPTROLLER - STATE FISCAL	250557	3,869,682.03	101
05/13/13	COLISEUM	250558	25,639.79	101
05/13/13	PARKING GARAGE	250559	2,382.00	101
05/13/13	JP6-PLACE 2	250560	2,593.70	101
05/13/13	PARKING GARAGE	250561	2,445.00	101
05/13/13	EXPRESS RECORDS	250562	9.80	101
05/13/13	CITY OF EL PASO	250563	28.62	101
05/13/13	DOJ TREAS	250564	9,401.53	404
05/13/13	LINK 2 GOV	250566	1,939.20	101
05/13/13	DRO	250567	36.00	101
05/13/13	SHERIFF'S	250568	6.00	101
05/13/13	GOLF COURSE	250569	625.39	101
05/13/13	COUNTY ATTORNEY	250570	250.00	207
05/13/13	PARKING GARAGE	250571	410.00	101
05/13/13	JUVENILE PROBATION	250572	10,785.23	531
05/13/13	JUVENILE PROBATION	250572	300.00	115
05/13/13	JUVENILE PROBATION	250572	160.00	101
05/13/13	JUVENILE PROBATION	250572	33.00	522
05/13/13	JUVENILE PROBATION	250572	1,270.00	521
05/13/13	JUVENILE PROBATION	250572	1,789.00	510
05/13/13	EL PASO COUNTY	250573	406.48	101
05/13/13	EL PASO COUNTY	250574	150.09	101
05/13/13	DRO	250575	396.00	101
05/13/13	LINK 2 GOV	250576	1,704.00	101

05/13/13	SHERIFF'S	250577	13,813.41	514
05/13/13	COUNTY CLERK	250579	16,255.50	101
05/13/13	JP3	250580	1,889.20	101
05/13/13	SERGIO GARCIA 130110	250581	15.00	101
05/13/13	ALMA FRANCIONE 8235	250582	25.00	101
05/13/13	JP5	250583	727.20	101
05/13/13	GOLF COURSE	250584	4,544.27	101
05/13/13	LAW LIBRARY	250585	116.70	509
05/13/13	JP2	250586	1,092.50	101
05/13/13	GOLF COURSE	250587	6,745.68	101
05/13/13	PARKING GARAGE	250588	1,576.00	101
05/13/13	PARKING GARAGE	250589	77.00	101
05/13/13	JP6-PLACE 1	250590	789.10	101
05/13/13	MARIA SILVAS	250591	127.71	101
05/13/13	ALONSO CARRASCO 8236	250592	25.00	101
05/13/13	PARKS & REC	250593	3,757.00	101
05/13/13	SHERIFF'S	250594	1,983.00	101
05/13/13	JP1	250595	244.10	101
05/13/13	EDUARDO MARTINEZ 8237	250596	25.00	101
05/13/13	DRO	250597	3,596.68	101
05/13/13	SPORTSPARK	250598	4,760.00	101
05/13/13	CRYSTAL ALBA	250599	3.00	101
05/14/13	STEWART TITLE 130111	250600	345.00	101
05/14/13	COUNTY ATTORNEY	250601	1,278.23	207
05/14/13	EMERGENCE HEALTH NETWORK	250603	50,606.77	101
05/14/13	DIVERSIFIED PARKING	250604	11,502.06	101
05/14/13	TEXAS DEPT OF CRIMINAL JUSTICE	250605	3,347.05	101
05/14/13	GOVERNOR-FISCAL	250606	16,667.13	404
05/14/13	DEPT OF AGING AND DISABILITY	250607	10,704.21	408
05/14/13	DOJ TREAS	250608	23,386.96	404
05/14/13	JP7	250609	2,736.70	101
05/14/13	SHERIFF'S	250610	311.00	101
05/14/13	JP1	250611	1,167.20	101
05/14/13	JP3	250612	1,935.15	101
05/14/13	JP4	250613	1,754.45	101
05/14/13	JP6-PLACE 2	250614	4,500.95	101
05/14/13	LINK 2 GOV	250615	913.93	101

05/14/13	DRO	250616	180.00	101
05/14/13	GOLF COURSE	250619	744.91	101
05/14/13	TEXAS DEPT OF TRANSPORTATION	250621	75,981.44	404
05/14/13	COUNTY ATTORNEY	250622	442.28	207
05/14/13	PARKING GARAGE	250623	368.00	101
05/14/13	JUVENILE PROBATION	250624	1,872.83	521
05/14/13	JUVENILE PROBATION	250624	605.00	510
05/14/13	DAVR VENDING	250625	163.23	101
05/14/13	PATRICIA OLIVAS 8268	250626	25.00	101
05/14/13	DRO	250627	1,382.00	101
05/14/13	LINK 2 GOV	250628	1,830.20	101
05/14/13	PROJECT AMISTAD	250629	2,217.00	101
05/14/13	COUNTY CLERK	250631	2,921.00	101
05/14/13	COUNTY CLERK	250632	2,539.00	101
05/14/13	COUNTY CLERK	250633	60.00	535
05/14/13	COUNTY CLERK	250633	540.00	101
05/14/13	COUNTY CLERK	250633	4,685.00	536
05/14/13	COUNTY CLERK	250633	1,018.00	567
05/14/13	COUNTY CLERK	250633	195.00	511
05/14/13	COUNTY CLERK	250633	270.00	569
05/14/13	COUNTY CLERK	250633	70.00	566
05/14/13	COUNTY CLERK	250633	455.00	509
05/14/13	COUNTY CLERK	250633	49,951.60	101
05/14/13	COUNTY CLERK	250634	3,737.00	101
05/14/13	COUNTY CLERK	250635	6,140.00	101
05/14/13	COUNTY CLERK	250636	598.37	535
05/14/13	COUNTY CLERK	250636	6,105.28	101
05/14/13	COUNTY CLERK	250636	5,330.00	536
05/14/13	COUNTY CLERK	250636	1,279.15	567
05/14/13	COUNTY CLERK	250636	570.44	511
05/14/13	COUNTY CLERK	250636	540.00	569
05/14/13	COUNTY CLERK	250636	1,331.03	509
05/14/13	COUNTY CLERK	250636	220.15	566
05/14/13	COUNTY CLERK	250636	66,674.80	101
05/14/13	GOLF COURSE	250637	672.19	101
05/14/13	TAX OFFICE	250638	960.00	101
05/14/13	DRO	250639	2,196.89	101

05/14/13	SHERIFF'S	250640	1,075.00	101
05/14/13	JP6-PLACE 1	250641	3,443.90	101
05/14/13	JP2	250642	2,312.00	101
05/14/13	CONSTABLE 2	250643	50.00	101
05/14/13	ELVA P GUZMAN	250644	50.00	101
05/14/13	SPORTSPARK	250645	1,408.00	101
05/14/13	NORA RABELO 8269	250646	25.00	101
05/14/13	NSF CK4450 NUNEZ, MIGUEL A.	JV1301414	(36.00)	101
05/14/13	NSF CK120 RAMOS, MELISSA	JV1301414	(70.00)	101
05/15/13	TEXAS LOTTERY COMMISSION	250647	12,995.13	101
05/15/13	AMERIGROUP CORP	250648	4,522.68	408
05/15/13	CITY OF EL PASO	250649	732.70	101
05/15/13	DISTRICT CLERK	250650	78.83	101
05/15/13	TAX ASSESSOR COLLECTOR	250651	18,675.00	101
05/15/13	TAX ASSESSOR COLLECTOR	250652	36,253.30	101
05/15/13	ADULT PROBATION	250655	1,468.00	101
05/15/13	PARKING GARAGE	250656	287.00	101
05/15/13	LINK 2 GOV	250657	1,949.02	101
05/15/13	COUNTY ATTORNEY	250658	506.01	207
05/15/13	LAW LIBRARY	250659	6.00	509
05/15/13	GOLF COURSE	250660	3,251.99	101
05/15/13	DRO	250661	92.00	101
05/15/13	JUVENILE PROBATION	250662	60.00	101
05/15/13	JUVENILE PROBATION	250662	123.93	521
05/15/13	JUVENILE PROBATION	250662	80.00	115
05/15/13	JUVENILE PROBATION	250662	392.00	510
05/15/13	DRO	250663	504.00	101
05/15/13	LINK 2 GOV	250664	1,081.20	101
05/15/13	WORLD PAY	250666	262.00	101
05/15/13	CONSTABLE 3	250667	412.00	101
05/15/13	CONSTABLE 7	250668	9,172.40	101
05/15/13	SHERIFF'S	250669	1,236.60	101
05/15/13	DRO	250670	1,187.00	101
05/15/13	SHERIFF'S	250671	200.07	101
05/15/13	SHERIFF'S	250672	521.24	101
05/15/13	ADULT PROBATION	250673	1,184.81	101
05/15/13	SHERIFF'S	250676	45.00	101

05/15/13	JP6-PLACE 2	250677	3,722.80	101
05/15/13	JP7	250678	2,199.82	101
05/15/13	COUNTY CLERK	250679	15,865.93	101
05/15/13	COUNTY CLERK	250680	18,101.20	101
05/15/13	JP3	250681	1,413.80	101
05/15/13	JP6-PLACE 1	250682	4,603.30	101
05/15/13	SHERIFF'S	250683	1,259.67	101
05/15/13	GOLF COURSE	250684	1,678.14	101
05/15/13	TAX OFFICE	250685	100.00	101
05/15/13	KATHLEEN ANDERSON	250686	29.52	101
05/15/13	REBECCA ESTRADA	250687	88.52	101
05/15/13	JP5	250688	657.50	101
05/15/13	JP2	250689	1,656.10	101
05/15/13	PARKING GARAGE	250690	2,234.62	101
05/15/13	JOSE ARMENDARIZ 8270	250691	25.00	101
05/15/13	PARKING GARAGE	250692	2,070.00	101
05/15/13	JP4	250693	7,650.63	101
05/15/13	PARKS & REC	250694	1,827.90	101
05/15/13	VOID	250695	0.00	101
05/15/13	ADULT PROBATION	250696	797.75	101
05/15/13	SPORTSPARK	250699	1,137.00	101
05/16/13	ESTANISLAO REVELES	250700	100.00	101
05/16/13	COUNTY ATTORNEY	250701	254.05	101
05/16/13	COUNTY ATTORNEY	250702	73.92	101
05/16/13	DRO	250703	660.00	101
05/16/13	LINK 2 GOV	250704	1,248.00	101
05/16/13	DISTRICT ATTORNEY	250705	20.00	101
05/16/13	GOLF COURSE	250706	0.10	101
05/16/13	SHERIFF'S	250707	636.50	101
05/16/13	SHERIFF'S	250708	30.00	101
05/16/13	JP1	250709	877.00	101
05/16/13	LINK 2 GOV	250710	1,754.90	101
05/16/13	DRO	250711	180.00	101
05/16/13	GOLF COURSE	250712	299.33	101
05/16/13	PARKING GARAGE	250713	300.00	101
05/16/13	JUVENILE PROBATION	250716	1.00	101
05/16/13	JUVENILE PROBATION	250716	60.00	521

05/16/13	JUVENILE PROBATION	250716	636.00	510
05/16/13	HARRIS COUNTY	250717	5,241.65	101
05/16/13	COCA-COLA REFRESHMENTS	250718	330.78	101
05/16/13	TAX ASSESSOR COLLECTOR	250719	3,209,849.11	101
05/16/13	TAX ASSESSOR COLLECTOR	250720	117,331.20	505
05/16/13	TAX ASSESSOR COLLECTOR	250721	213.39	101
05/16/13	CITY OF EL PASO	250722	9,000.00	101
05/16/13	CITY OF EL PASO	250723	31,174.43	101
05/16/13	CONSTABLE 3	250724	500.00	101
05/16/13	DRO	250725	8,034.18	101
05/16/13	JP7	250726	2,229.50	101
05/16/13	JP5	250727	1,188.10	101
05/16/13	PURCHASING	250728	22.80	101
05/16/13	PURCHASING	250729	9.80	101
05/16/13	PURCHASING	250730	64.32	101
05/16/13	ADULT PROBATION	250731	402,499.05	892
05/16/13	COUNTY ATTORNEY	250732	989.83	892
05/16/13	JP4	250743	200.00	101
05/16/13	DRO	250744	3,483.73	101
05/16/13	COUNTY CLERK	250745	17,454.10	101
05/16/13	JP6-PLACE 2	250746	2,766.15	101
05/16/13	JP4	250747	2,359.75	101
05/16/13	JP3	250748	5,943.30	101
05/16/13	JP5	250749	656.16	101
05/16/13	JP2	250750	4,384.33	101
05/16/13	JP6-PLACE 1	250751	4,909.20	101
05/16/13	TAX OFFICE	250752	250.00	101
05/16/13	SHERIFF'S	250753	893.00	101
05/16/13	SPORTSPARK	250754	1,288.00	101
05/16/13	PARKING GARAGE	250756	2,543.00	101
05/16/13	EL PASO BODY SHOP	250757	30.00	101
05/16/13	MANUEL CARRIZAL 8246	250758	25.00	101
05/16/13	VIANNEY ROSALES	250759	63.81	101
05/16/13	LETICIA MEDINA	250760	84.33	101
05/16/13	LETICIA MEDINA	250761	39.90	101
05/16/13	LETICIA MEDINA	250762	42.49	101
05/16/13	DAVID TRUJILLO	250763	73.31	101

05/16/13	JESSE VALDEZ	250764	58.53	101
05/17/13	U.S. TREAS	250765	1,398,810.00	101
05/17/13	U.S. TREAS	250766	9,290.85	115
05/17/13	TREASURY FMS-ASAP	250767	361,325.00	404
05/17/13	WORLD PAY	250768	0.60	101
05/17/13	SHERIFF'S	250769	36.00	101
05/17/13	DRO	250770	468.00	101
05/17/13	LINK 2 GOV	250771	768.10	101
05/17/13	SHERIFF'S	250772	111.00	101
05/17/13	LAW LIBRARY	250773	6.00	509
05/17/13	LINK 2 GOV	250774	2,004.60	101
05/17/13	PARKING GARAGE	250775	189.00	101
05/17/13	DRO	250776	138.00	101
05/17/13	COUNTY ATTORNEY	250777	2,879.09	207
05/17/13	GOLF COURSE	250778	456.40	101
05/17/13	CITY OF EL PASO	250780	9,042.76	404
05/17/13	CITY OF EL PASO	250781	3,280.35	101
05/17/13	COUNTY ATTORNEY	250782	4,141.16	207
05/17/13	SHERIFF'S	250784	1,680.00	101
05/17/13	CONSTABLE 1	250785	455.00	101
05/17/13	TEXAS CENTER FOR THE JUDICIARY	250787	470.62	101
05/17/13	TEXAS CENTER FOR THE JUDICIARY	250788	286.80	101
05/17/13	DISTRICT CLERK	250789	87,473.76	101
05/17/13	TAX ASSESSOR COLLECTOR	250790	3,021.50	101
05/17/13	CONSTABLE 1	250791	1,524.00	101
05/17/13	CONSTABLE 1	250792	570.00	101
05/17/13	AMERINATIONAL COMMUNITY	250793	1,043.00	485
05/17/13	HOMESTEAD	250794	100.00	321
05/17/13	JP1	250795	717.10	101
05/17/13	LONESTAR 130112	250796	15.00	101
05/17/13	JP6-PLACE 2	250797	2.00	101
05/17/13	PURCHASING	250798	22.30	101
05/17/13	JOSE GONZALEZ	250799	58.00	101
05/17/13	RUBEN DUARTE	250800	87.00	101
05/17/13	JOSEFINA BROSTROM	250801	75.98	101
05/17/13	JP-5	250802	707.10	101
05/17/13	ADULT PROBATION	250803	17,483.01	101

05/17/13	ADULT PROBATION	250804	32,973.82	404
05/17/13	DRO	250805	2,296.24	101
05/17/13	JP-7	250806	1,211.50	101
05/17/13	JP-3	250807	391.70	101
05/17/13	TED NOWAK 130113	250808	15.00	101
05/17/13	GOLF COURSE	250809	3,727.46	101
05/17/13	JP-2	250810	3,687.70	101
05/17/13	SHERIFF'S	250811	435.00	101
05/17/13	JUVENILE PROBATION	250814	215.00	101
05/17/13	JUVENILE PROBATION	250814	150.00	521
05/17/13	JUVENILE PROBATION	250814	110.00	115
05/17/13	JUVENILE PROBATION	250814	2,291.00	510
05/17/13	IMELDA GAYTAN	250815	294.01	101
05/17/13	PROJECT AMISTAD	250816	5,570.00	404
05/17/13	MEDICAL EXAMINER	250817	78.00	101
05/17/13	ELECTIONS	250818	101.00	101
05/17/13	ELECTIONS	250819	4,000.00	259
05/17/13	JOHN WINTERS 8276	250820	4.00	505
05/17/13	JUROR PAYROLL ACCT	250821	6.00	101
05/17/13	JUROR PAYROLL ACCT	250821	6.00	571
05/17/13	JUROR PAYROLL ACCT	250821	12.00	101
05/17/13	TAX OFFICE	250822	1,752.98	892
05/20/13	NATIONAL INFORMATION SOLUTIONS	250823	143.19	101
05/20/13	JP3	250824	2,285.30	101
05/20/13	JP5	250825	3,875.30	101
05/20/13	TAX OFFICE	250826	780.00	101
05/20/13	COUNTY ATTORNEY	250827	1,638.55	207
05/20/13	JP6-PLACE 1	250828	1,420.70	101
05/20/13	JP4	250829	2,199.05	101
05/20/13	LAWYERS TITLE 130114	250830	15.00	101
05/20/13	TAX ASSESSOR COLLECTOR	250831	163,140.06	101
05/20/13	TAX ASSESSOR COLLECTOR	250831	1,063.58	621
05/20/13	TAX ASSESSOR COLLECTOR	250831	3,929.42	625
05/20/13	TAX ASSESSOR COLLECTOR	250831	5,660.40	634
05/20/13	TAX ASSESSOR COLLECTOR	250831	3,275.32	635
05/20/13	TAX ASSESSOR COLLECTOR	250831	9,473.47	660
05/20/13	TAX ASSESSOR COLLECTOR	250831	649.37	689

05/20/13	JP6-PLACE 2	250832	1,936.55	101
05/20/13	AMERIGROUP CORP	250833	2,184.84	408
05/20/13	CITY OF EL PASO	250834	26,860.00	101
05/20/13	LAW LIBRARY	250835	10.00	509
05/20/13	PURCHASING	250836	10.20	101
05/20/13	LINK 2 GOV	250837	2,088.30	101
05/20/13	PARKING GARAGE	250838	324.00	101
05/20/13	DRO	250839	1,254.00	101
05/20/13	COUNTY ATTORNEY	250840	374.00	207
05/20/13	GOLF COURSE	250841	434.24	101
05/20/13	JUVENILE PROBATION	250843	172.00	101
05/20/13	JUVENILE PROBATION	250843	995.00	521
05/20/13	JUVENILE PROBATION	250843	75.00	115
05/20/13	JUVENILE PROBATION	250843	1,199.00	510
05/20/13	OFFICE OF THE ATTORNEY GENERAL	250844	1,320.00	101
05/20/13	SHERIFF'S	250845	660.00	101
05/20/13	SIERRA TITLE 130115	250846	45.00	101
05/20/13	JP1	250847	916.00	101
05/20/13	DRO	250848	590.00	101
05/20/13	LINK 2 GOV	250849	1,425.90	101
05/20/13	SPORTSPARK	250850	1,105.00	101
05/20/13	DRO	250851	2,581.00	101
05/20/13	JP6-PLACE 1	250852	270.00	101
05/20/13	SHERIFF'S	250853	2,195.00	101
05/20/13	JIM FASHING	250854	3.00	101
05/20/13	JESUS SALCIDO 8247	250855	25.00	101
05/20/13	EL PASO COUNTY	250856	1,305.00	101
05/20/13	PARKING GARAGE	250857	2,581.00	101
05/20/13	PARKING GARAGE	250858	2,361.29	101
05/20/13	LIZETH VELIZ	250860	3.00	101
05/20/13	SPORTSPARK	250861	4,418.00	101
05/20/13	PARKING GARAGE	250862	5.00	101
05/20/13	JP2	250863	884.10	101
05/20/13	SHERIFF'S	250864	30.20	101
05/20/13	DEPT OF AGING AND DISABILITY	250865	366.75	408
05/20/13	TAX ASSESSOR COLLECTOR	250866	3,413.75	101
05/20/13	TAX ASSESSOR COLLECTOR	250866	8,043.88	515

05/20/13	LAURA ALDERETE SOTO 8271	250867	25.00	101
05/20/13	TED NOWAK 130116	250868	45.00	101
05/20/13	ADULT PROBATION	250869	8,486.17	404
05/20/13	HEALTH AND LIFE FUND	250870	30.00	101
05/20/13	COUNTY CLERK	250871	559.15	535
05/20/13	COUNTY CLERK	250871	6,872.33	101
05/20/13	COUNTY CLERK	250871	8,585.00	536
05/20/13	COUNTY CLERK	250871	2,093.85	567
05/20/13	COUNTY CLERK	250871	1,025.56	511
05/20/13	COUNTY CLERK	250871	1,230.00	569
05/20/13	COUNTY CLERK	250871	2,392.96	509
05/20/13	COUNTY CLERK	250871	391.85	566
05/20/13	COUNTY CLERK	250871	103,487.89	101
05/20/13	COUNTY CLERK	250872	4,956.70	101
05/20/13	COUNTY CLERK	250873	5,632.00	101
05/20/13	SHERIFF'S	250874	75.00	101
05/20/13	ADULT PROBATION	250876	1,740.20	101
05/21/13	SHERIFF'S	250878	41.00	101
05/21/13	LINK 2 GOV	250879	2,964.90	101
05/21/13	PARKING GARAGE	250880	303.00	101
05/21/13	DRO	250881	150.00	101
05/21/13	COUNTY ATTORNEY	250882	104.65	207
05/21/13	GOLF COURSE	250883	591.00	101
05/21/13	JUVENILE PROBATION	250885	30.00	101
05/21/13	JUVENILE PROBATION	250885	21.80	115
05/21/13	JUVENILE PROBATION	250885	60.00	521
05/21/13	JUVENILE PROBATION	250885	1,690.00	510
05/21/13	DRO	250886	327.00	101
05/21/13	LINK 2 GOV	250887	1,342.60	101
05/21/13	ADAN MADERO 8275	250888	25.00	101
05/21/13	ADULT PROBATION	250890	20.00	566
05/21/13	ADULT PROBATION	250890	2,731.82	101
05/21/13	MARIBEL MEZA 8273	250892	25.00	101
05/21/13	ADULT PROBATION	250893	2,640.00	101
05/21/13	SHERIFF'S	250896	13,769.93	514
05/21/13	MOLINA HEALTHCARE	250897	1,016.75	408
05/21/13	DISTRICT COURTS-COMP JUDICIARY	250898	43,320.00	101

05/21/13	PURCHASING	250899	25.76	101
05/21/13	MIGUEL LIANO	250900	20.00	101
05/21/13	CBP TREAS	250901	8,646.24	403
05/21/13	U.S. TREAS	250902	300.00	101
05/21/13	OLIVAS AVIATION	250903	267.73	101
05/21/13	CITY OF SOCORRO	250904	1,000.00	101
05/21/13	RIO GRANDE COUNCIL	250905	14,650.24	408
05/21/13	AMERICAN EXPRESS	250906	470.10	101
05/21/13	AMERICAN EXPRESS	250907	1,091.00	101
05/21/13	JP5	250908	725.40	101
05/21/13	CONSTABLE 6	250909	853.25	101
05/21/13	COUNTY CLERK	250910	18,408.05	101
05/21/13	COUNTY CLERK	250911	15,290.00	101
05/21/13	COUNTY CLERK	250912	22,077.20	101
05/21/13	TEXAS DEPT OF PUBLIC SAFETY	250913	562,582.69	404
05/21/13	BRIAN HARRIS 130117	250914	15.00	101
05/21/13	SHERIFF'S	250915	1,029.00	101
05/21/13	JP7	250916	2,103.83	101
05/21/13	GOLF COURSE	250917	8,906.60	101
05/21/13	JP3	250918	999.21	101
05/21/13	JP6-PLACE 2	250919	6,194.30	101
05/21/13	MARYLOU QUINONEZ 8249	250920	25.00	101
05/21/13	JUAN A. MEZA8274	250921	25.00	101
05/21/13	JP6-PLACE 1	250922	5,393.40	101
05/21/13	JP2	250923	3,455.13	101
05/21/13	TAX OFFICE	250924	660.00	101
05/21/13	SHERIFF'S	250925	314.00	101
05/21/13	DRO	250926	1,671.00	101
05/21/13	EL PASO WATER UTILITIES	250927	3,514.27	321
05/21/13	EL PASO WATER UTILITIES	250927	872.00	382
05/21/13	OSCAR AVALOS	250928	50.00	321
05/21/13	GOVERNOR-FISCAL	250929	7,581.13	101
05/21/13	TEXPOOL	TV1300016	340,363.35	796
05/22/13	DISTRICT ATTORNEY	250930	38,497.21	516
05/22/13	DISTRICT ATTORNEY	250931	2,494.04	892
05/22/13	STEWART TITLE 130118	250932	45.00	101
05/22/13	COUNTY CLERK	250935	127.73	101

05/22/13	PARKING GARAGE	250936	1,909.00	101
05/22/13	CONSTABLE 6	250937	871.00	101
05/22/13	JP7	250938	980.50	101
05/22/13	COUNTY ATTORNEY	250939	1,505.51	207
05/22/13	EL PASO WATER UTILITIES	250940	37,601.91	321
05/22/13	EL PASO WATER UTILITIES	250940	4,900.00	327
05/22/13	EL PASO WATER UTILITIES	250941	22,775.83	390
05/22/13	GOLF COURSE	250943	3,392.82	101
05/22/13	COUNTY ATTORNEY	250944	496.84	207
05/22/13	DRO	250945	141.00	101
05/22/13	PARKING GARAGE	250946	163.00	101
05/22/13	LINK 2 GOV	250947	270.00	101
05/22/13	SHERIFF'S	250948	20.00	101
05/22/13	TAX ASSESSOR COLLECTOR	250949	33,152.55	101
05/22/13	TAX ASSESSOR COLLECTOR	250950	16,815.00	101
05/22/13	DRO	250951	360.00	101
05/22/13	LINK 2 GOV	250952	659.20	101
05/22/13	PURCHASING	250953	2.12	101
05/22/13	EPC-TCF	250954	66.00	101
05/22/13	JP4	250955	4,992.60	101
05/22/13	JP3	250956	923.00	101
05/22/13	JP5	250957	290.00	101
05/22/13	JP6-PLACE 2	250958	2,404.10	101
05/22/13	SHERIFF'S	250959	1,568.10	101
05/22/13	TAX OFFICE	250960	50.00	101
05/22/13	PARKING GARAGE	250961	2,062.00	101
05/22/13	KEVIN MCCARY	250962	108.52	101
05/22/13	GOLF COURSE	250963	2,418.27	101
05/22/13	ADULT PROBATION	250965	2,605.50	101
05/22/13	SHERIFF'S	250968	1,266.80	101
05/22/13	JP1	250969	755.10	101
05/22/13	DRO	250970	1,791.49	101
05/22/13	SPORTSPARK	250971	2,290.10	101
05/22/13	ADULT PROBATION	250973	1,470.00	101
05/23/13	JUAN CARBAJAL 8275	250975	25.00	101
05/23/13	RALPH TELLEZ	250976	6.00	101
05/23/13	PURCHASING	250977	9.78	101

05/23/13	RAMONA DOMINGUEZ	250978	3.00	101
05/23/13	SARAH AGUILAR	250979	3.00	101
05/23/13	ELSA CHAVEZ 8250	250980	25.00	101
05/23/13	ELSA CHAVEZ 8250	250980	50.00	321
05/23/13	ELDA V. CAMPOS 8277	250981	25.00	101
05/23/13	OFELIA MARTINEZ 8251	250982	25.00	101
05/23/13	OFELIA MARTINEZ 8251	250983	50.00	321
05/23/13	DRO	250984	1,235.00	101
05/23/13	LINK 2 GOV	250985	2,392.17	101
05/23/13	MOLINA HEALTHCARE	250989	1,818.53	408
05/23/13	CONSTABLE 3	250990	537.00	101
05/23/13	CONSTABLE 4	250991	65.00	101
05/23/13	CITY OF EL PASO	250992	1,659.19	101
05/23/13	CITY OF EL PASO	250993	1,270.25	101
05/23/13	TAX ASSESSOR COLLECTOR	250994	105,361.40	505
05/23/13	TEXAS DEPT OF TRANSPORTATION	250995	12,754.71	404
05/23/13	U.S. TREAS/DEA	250996	1,394.80	402
05/23/13	PARKING GARAGE	250997	191.00	101
05/23/13	LINK 2 GOV	250998	4,305.20	101
05/23/13	DRO	250999	472.00	101
05/23/13	SHERIFF'S	251000	30.00	101
05/23/13	WORLD PAY	251001	0.60	101
05/23/13	COUNTY ATTORNEY	251002	397.00	207
05/23/13	JUVENILE PROBATION	251003	50.45	115
05/23/13	JUVENILE PROBATION	251003	38.00	101
05/23/13	JUVENILE PROBATION	251003	80.00	521
05/23/13	JUVENILE PROBATION	251003	268.00	510
05/23/13	GOLF COURSE	251004	262.00	101
05/23/13	DRO	251007	560.68	101
05/23/13	LINK 2 GOV	251008	1,467.40	101
05/23/13	TED NOWARK 130119	251009	30.00	101
05/24/13	LONE STAR 130120	251010	15.00	101
05/24/13	EL PASO COUNTY	251011	837.90	101
05/24/13	EL PASO COUNTY	251012	77.30	101
05/24/13	LINK 2 GOV	251013	1,742.20	101
05/24/13	DRO	251014	138.00	101
05/24/13	LINK 2 GOV	251015	1,402.20	101

05/24/13	HERMAN	251016	30.00	101
05/24/13	PARKING GARAGE	251017	199.00	101
05/24/13	COUNTY ATTORNEY	251018	301.56	207
05/24/13	GOLF COURSE	251019	638.82	101
05/24/13	JUVENILE PROBATION	251020	54.06	101
05/24/13	JUVENILE PROBATION	251020	21.84	115
05/24/13	JUVENILE PROBATION	251020	1,290.00	510
05/24/13	JUVENILE PROBATION	251020	117.94	521
05/24/13	SHERIFF'S	251021	140.00	101
05/24/13	ELECTIONS	251024	35.00	101
05/24/13	ELECTIONS	251025	7,623.10	259
05/24/13	HOMESTEAD	251026	100.00	321
05/24/13	MARIA A CALDERON 8278	251028	25.00	101
05/24/13	PURCHASING	251029	26.32	101
05/24/13	JURY FEE ACCT	251030	80.00	571
05/28/13	PURCHASING	251032	38.80	101
05/28/13	GOLF COURSE	251033	624.82	101
05/28/13	COUNTY ATTORNEY	251034	668.29	207
05/28/13	DRO	251035	270.00	101
05/28/13	PARKING GARAGE	251036	237.00	101
05/28/13	TAX ASSESSOR COLLECTOR	251037	182,580.88	101
05/28/13	TAX ASSESSOR COLLECTOR	251037	1,190.32	621
05/28/13	TAX ASSESSOR COLLECTOR	251037	4,397.68	625
05/28/13	TAX ASSESSOR COLLECTOR	251037	6,334.93	634
05/28/13	TAX ASSESSOR COLLECTOR	251037	3,665.62	635
05/28/13	TAX ASSESSOR COLLECTOR	251037	10,602.39	660
05/28/13	TAX ASSESSOR COLLECTOR	251037	726.75	689
05/28/13	TAX ASSESSOR COLLECTOR	251038	237.34	101
05/28/13	TAX ASSESSOR COLLECTOR	251039	4,797.50	101
05/28/13	SHERIFF'S	251040	6.00	101
05/28/13	LINK 2 GOV	251041	972.30	101
05/28/13	JUVENILE PROBATION	251042	13,111.43	531
05/28/13	JUVENILE PROBATION	251042	1,327.73	115
05/28/13	JUVENILE PROBATION	251042	210.00	521
05/28/13	JUVENILE PROBATION	251042	230.00	510
05/28/13	JUVENILE PROBATION	251043	110.00	101
05/28/13	JUVENILE PROBATION	251043	213.19	115

05/28/13	JUVENILE PROBATION	251043	195.00	521
05/28/13	JUVENILE PROBATION	251043	2,204.81	510
05/28/13	DRO	251044	369.00	101
05/28/13	LINK 2 GOV	251045	401.10	101
05/28/13	DISTRICT CLERK	251046	77,762.96	101
05/28/13	DRO	251047	2,444.81	101
05/28/13	SHERIFF'S	251048	1,853.20	101
05/28/13	SHERIFF'S	251049	1,641.20	101
05/28/13	SHERIFF'S	251050	69.20	101
05/28/13	JP1	251051	337.00	101
05/28/13	PARKS & REC	251052	5,051.25	101
05/28/13	CONSTABLE 6	251053	167.60	101
05/28/13	JP6-PLACE 1	251054	769.40	101
05/28/13	JP6-PLACE 2	251055	3,028.90	101
05/28/13	JP7	251056	2,979.00	101
05/28/13	JP3	251057	5,511.60	101
05/28/13	JP6-PLACE 1	251058	249.00	101
05/28/13	JP5	251059	853.00	101
05/28/13	SHERIFF'S	251060	405.00	101
05/28/13	JP2	251061	2,290.30	101
05/28/13	ADULT PROBATION	251062	2,346.04	101
05/28/13	COUNTY ATTORNEY	251063	520.00	207
05/28/13	GOLF COURSE	251065	2,336.88	101
05/28/13	SHERIFF'S	251066	42.00	101
05/28/13	JUAN ALVAREZ 8302	251067	25.00	101
05/28/13	JP5	251068	624.00	101
05/28/13	LAW LIBRARY	251069	652.55	509
05/28/13	MOLINA HEALTHCARE	251070	151.06	408
05/28/13	JP6-PLACE 1	251071	290.25	101
05/28/13	COUNTY CLERK	251072	20,278.67	101
05/28/13	COUNTY CLERK	251073	14,220.85	101
05/28/13	PARKING GARAGE	251074	2,077.00	101
05/28/13	JP3	251075	798.00	101
05/28/13	TX LBSP	251076	4,649.43	404
05/28/13	JP6-PLACE 2	251077	3,514.55	101
05/28/13	JP5	251078	926.10	101
05/28/13	COUNTY ATTORNEY	251079	350.00	207

05/28/13	SHERIFF'S	251081	506.00	101
05/28/13	SHERIFF'S	251082	495.00	101
05/28/13	GOLF COURSE	251083	2,038.85	101
05/28/13	JP-2	251084	2,070.60	101
05/28/13	TAX OFFICE	251085	680.00	101
05/28/13	PARKING GARAGE	251087	2,030.00	101
05/28/13	JP3	251088	1,346.20	101
05/28/13	JP2	251089	4,600.80	101
05/28/13	PARKING GARAGE	251090	1,781.00	101
05/28/13	COUNTY CLERK	251092	8,926.60	101
05/28/13	COUNTY CLERK	251093	15,776.29	101
05/28/13	HECTOR SANCHEZ 8303	251095	25.00	101
05/28/13	RODADVANTAGE APC	251097	81.59	101
05/28/13	ARACELI BUSTAMENTE 8282	251098	25.00	101
05/28/13	ARACELI BUSTAMENTE 8282	251098	50.00	321
05/28/13	TAX OFFICE	251099	440.00	101
05/28/13	PRIMOS CAFÉ	251100	4,758.80	101
05/28/13	SHERIFFS	251101	2,777.34	101
05/28/13	ADULT PROBATION	251102	30.00	101
05/28/13	ANTONIO MAGALLANEZ 8304	251103	25.00	101
05/28/13	ANTONIO MAGALLANEZ 8305	251104	25.00	101
05/28/13	C.A.S.A OF EL PASO	251105	5.40	101
05/28/13	ADULT PROBATION	251106	1,222.00	101
05/29/13	LINK 2 GOV	251109	1,702.63	101
05/29/13	PARKING GARAGE	251110	217.00	101
05/29/13	DRO	251111	108.00	101
05/29/13	COUNTY ATTORNEY	251112	300.00	207
05/29/13	GOLF COURSE	251113	508.33	101
05/29/13	JUVENILE PROBATION	251114	20.00	521
05/29/13	JUVENILE PROBATION	251114	428.00	510
05/29/13	DRO	251115	5,715.37	101
05/29/13	JP1	251116	1,832.20	101
05/29/13	SPORTSPARK	251117	2,586.00	101
05/29/13	JP4	251118	1,636.55	101
05/29/13	SHERIFF'S	251119	140.00	101
05/29/13	LAW LIBRARY	251120	6.60	509
05/29/13	COUNTY ATTORNEY	251121	534.50	207

05/29/13	CONSTABLE 2	251123	230.00	101
05/29/13	DRO	251124	180.00	101
05/29/13	LINK 2 GOV	251125	997.30	101
05/29/13	COLISEUM	251127	5,397.00	101
05/29/13	JP-4	251128	2,940.55	101
05/29/13	JP7	251129	2,045.20	101
05/29/13	SHERIFF'S	251130	1.00	101
05/29/13	EDWARD A. DION	251133	1,489.00	101
05/29/13	SHERIFF'S	251134	13,803.84	514
05/29/13	WORLD PAY	251135	231.00	101
05/29/13	COUNTY CLERK	251136	21,137.35	101
05/29/13	JP6-PLACE 1	251137	353.00	101
05/29/13	JP6-PLACE 2	251138	6,544.90	101
05/29/13	JP1	251139	1,699.20	101
05/29/13	TX DEPT OF HOUSING & COMM	251140	20,513.25	404
05/29/13	CONSTABLE 6	251141	620.00	101
05/29/13	JP3	251142	1,539.10	101
05/29/13	TEXAS JUVENILE JUSTICE DEPT	251143	271,298.00	481
05/29/13	TEXAS JUVENILE JUSTICE DEPT	251144	70,215.00	481
05/29/13	U.S. TREAS/DEA	251145	5,285.00	402
05/29/13	PURCHASING	251146	28.00	101
05/29/13	JP4	251147	4,157.67	101
05/29/13	PURCHASING	251148	1,527.00	101
05/29/13	GOLF COURSE	251149	15,102.86	101
05/29/13	PAY MGT SYSTEM	251150	144,090.84	404
05/29/13	SHERIFF'S	251151	1,530.80	101
05/29/13	DRO	251152	131.40	101
05/29/13	DRO	251153	2,619.95	101
05/29/13	TEXPOOL	251154	1,000,000.00	796
05/29/13	SOPHIA SOUTHERN 8279	251155	25.00	101
05/29/13	MARISOL VENEGAS	251157	50.00	321
05/29/13	CEA GROUP	251158	365.00	101
05/30/13	DISTRICT ATTORNEY	251159	6,263.50	101
05/30/13	MARTIN G. HERNANDEZ	251160	25.00	101
05/30/13	ELECTIONS	251161	30.00	101
05/30/13	ULYSSES APPERSON	251163	55.00	101
05/30/13	DONALD L. WILLIAMS	251164	55.00	101

05/30/13	CITY OF EL PASO	251165	94.56	101
05/30/13	EL PASO ELECTRIC COMPANY	251166	197.10	529
05/30/13	EL PASO ISD	251167	6,418.95	101
05/30/13	CASS INFORMATION SYSTEMS	251168	141.47	101
05/30/13	RIO GRANDE COUNCIL	251169	13,638.20	404
05/30/13	AMERIGROUP CORP	251171	532.44	408
05/30/13	GOLF COURSE	251172	3,335.65	101
05/30/13	COUNTY ATTORNEY	251173	430.00	207
05/30/13	DRO	251174	257.00	101
05/30/13	PARKING GARAGE	251175	195.00	101
05/30/13	LAW LIBRARY	251176	13.00	509
05/30/13	SHERIFF'S	251177	66.00	101
05/30/13	LINK 2 GOV	251178	326.00	101
05/30/13	JUVENILE PROBATION	251179	70.00	101
05/30/13	JUVENILE PROBATION	251179	52.00	521
05/30/13	JUVENILE PROBATION	251179	50.00	115
05/30/13	JUVENILE PROBATION	251179	487.00	510
05/30/13	TAX ASSESSOR COLLECTOR	251180	33,169.55	101
05/30/13	DRO	251181	468.00	101
05/30/13	LINK 2 GOV	251182	2,175.80	101
05/30/13	TAX ASSESSOR COLLECTOR	251183	16,350.00	101
05/30/13	LAWYERS TITLE 130122	251184	60.00	101
05/30/13	SHERIFF'S	251185	1,730.00	101
05/30/13	MARIA MERAZ 8281	251186	25.00	101
05/30/13	MARIA MERAZ	251186	50.00	321
05/30/13	SEE 05/31/13	251188	0.00	101
05/30/13	DRO	251189	2,709.62	101
05/30/13	ADULT PROBATION	251190	1,325.00	101
05/30/13	JURY FEE FUND	251193	2,190.00	101
05/30/13	ADULT PROBATION	251194	404,290.13	892
05/30/13	COUNTY ATTORNEY	251195	988.67	892
05/31/13	SPORTSPARK	251205	1,410.00	101
05/31/13	ADULT PROBATION	251206	745.00	101
05/31/13	JP2	251209	2,589.05	101
05/31/13	PARKING GARAGE	251210	2,431.12	101
05/31/13	CONSTABLE 2	251211	340.00	101
05/31/13	COUNTY ATTORNEY	251212	5,581.50	207

05/31/13	SHERIFF'S	251213	2,358.03	101
05/31/13	JP6-1	251214	10,632.50	101
05/31/13	JP-7	251215	2,597.85	101
05/31/13	JP-5	251216	1,282.00	101
05/31/13	JP6-2	251217	4,970.20	101
05/31/13	JP3	251218	1,544.10	101
05/31/13	RAQUEL ELIAS 8286	251220	25.00	101
05/31/13	COUNTY ATTORNEY	251221	25.00	101
05/31/13	JP2	251222	814.00	101
05/31/13	TAX OFFICE	251223	50.00	101
05/31/13	GOLF COURSE	251224	1,795.61	101
05/31/13	SHERIFF'S	251225	1,971.00	101
05/31/13	SHERIFF'S	251226	186.40	101
05/31/13	JP7	251227	1,253.70	101
05/31/13	SHERIFF'S	251228	30.00	101
05/31/13	VICKI MAESTAS	251229	20.15	404
05/31/13	LINK 2 GOV	251230	1,555.00	101
05/31/13	PARKING GARAGE	251231	164.00	101
05/31/13	COUNTY ATTORNEY	251232	85.00	207
05/31/13	GOLF COURSE	251233	427.11	101
05/31/13	TEXAS DEPT OF PUBLIC SAFETY	251234	16,031.89	404
05/31/13	CULBERSON COUNTY	251236	875.00	101
05/31/13	JUVENILE PROBATION	251237	60.00	101
05/31/13	JUVENILE PROBATION	251237	125.00	521
05/31/13	JUVENILE PROBATION	251237	45.50	115
05/31/13	JUVENILE PROBATION	251237	816.00	510
05/31/13	DRO	251239	610.00	101
05/31/13	LINK 2 GOV	251240	886.20	101
05/31/13	PURCHASING	251241	7.64	101
05/31/13	PURCHASING	251242	19.44	101
05/31/13	TAX ASSESSOR COLLECTOR	251243	101,908.20	505
05/31/13	TAX ASSESSOR COLLECTOR	251244	332.47	101
05/31/13	TEXAS DISTRICT & COUNTY ATTORNEYS	251245	200.00	101
05/31/13	TEXAS DISTRICT & COUNTY ATTORNEYS	251246	200.00	101
05/31/13	TEXAS DISTRICT & COUNTY ATTORNEYS	251247	200.00	101
05/31/13	TEXAS DISTRICT & COUNTY ATTORNEYS	251248	200.00	101
05/31/13	TEXAS DISTRICT & COUNTY ATTORNEYS	251249	200.00	101

05/31/13	COUNTY CLERK	251250	8,197.05	101
05/31/13	COUNTY CLERK	251251	7,487.00	101
05/31/13	COUNTY CLERK	251252	1,850.00	101
05/31/13	COUNTY CLERK	251252	150.00	535
05/31/13	COUNTY CLERK	251252	10,025.00	536
05/31/13	COUNTY CLERK	251252	2,459.00	567
05/31/13	COUNTY CLERK	251252	795.00	511
05/31/13	COUNTY CLERK	251252	1,110.00	569
05/31/13	COUNTY CLERK	251252	1,925.00	509
05/31/13	COUNTY CLERK	251252	302.00	566
05/31/13	COUNTY CLERK	251252	109,196.33	101
05/31/13	TAX ASSESSOR COLLECTOR	251253	1,430.14	892
05/31/13	TED NOWARK 130123	251254	15.00	101
05/31/13	SHERIFF'S	251255	18,075.53	101
05/31/13	MEDICAL EXAMINER	251259	25.00	101
05/31/13	RICHARD BILLS 8307	251261	25.00	101
05/31/13	JUROR PAYROLL ACCT	251262	6.00	571
05/31/13	JUROR PAYROLL ACCT	251262	12.00	101
05/31/13	PABLO PEREZ 8308	251263	25.00	101
05/31/13	INTER NATIONAL BANK	251267	44,722.62	101
05/31/13	INTER NATIONAL BANK	251267	207.54	101
05/31/13	INTER NATIONAL BANK	251267	1.21	213
05/31/13	INTER NATIONAL BANK	251267	651.52	259
05/31/13	INTER NATIONAL BANK	251267	3.34	282
05/31/13	INTER NATIONAL BANK	251267	13.13	283
05/31/13	INTER NATIONAL BANK	251267	195.67	285
05/31/13	INTER NATIONAL BANK	251267	22.85	321
05/31/13	INTER NATIONAL BANK	251267	321.34	321
05/31/13	INTER NATIONAL BANK	251267	24.30	321
05/31/13	INTER NATIONAL BANK	251267	6.22	339
05/31/13	INTER NATIONAL BANK	251267	53.88	372
05/31/13	INTER NATIONAL BANK	251267	5.55	390
05/31/13	INTER NATIONAL BANK	251267	702.35	402
05/31/13	INTER NATIONAL BANK	251267	29.51	404
05/31/13	INTER NATIONAL BANK	251267	607.28	450
05/31/13	INTER NATIONAL BANK	251267	487.63	481
05/31/13	INTER NATIONAL BANK	251267	35.74	485

05/31/13	INTER NATIONAL BANK	251267	4,448.97	505
05/31/13	INTER NATIONAL BANK	251267	31.14	509
05/31/13	INTER NATIONAL BANK	251267	283.74	510
05/31/13	INTER NATIONAL BANK	251267	106.51	514
05/31/13	INTER NATIONAL BANK	251267	246.43	515
05/31/13	INTER NATIONAL BANK	251267	106.98	516
05/31/13	INTER NATIONAL BANK	251267	159.21	519
05/31/13	INTER NATIONAL BANK	251267	68.85	521
05/31/13	INTER NATIONAL BANK	251267	4.84	522
05/31/13	INTER NATIONAL BANK	251267	125.81	525
05/31/13	INTER NATIONAL BANK	251267	3,289.63	529
05/31/13	INTER NATIONAL BANK	251267	25.69	115
05/31/13	INTER NATIONAL BANK	251267	84.29	531
05/31/13	INTER NATIONAL BANK	251267	13.47	533
05/31/13	INTER NATIONAL BANK	251267	116.93	534
05/31/13	INTER NATIONAL BANK	251267	9.93	535
05/31/13	INTER NATIONAL BANK	251267	66.54	536
05/31/13	INTER NATIONAL BANK	251267	259.55	537
05/31/13	INTER NATIONAL BANK	251267	41.61	538
05/31/13	INTER NATIONAL BANK	251267	536.97	540
05/31/13	INTER NATIONAL BANK	251267	101.51	541
05/31/13	INTER NATIONAL BANK	251267	13.22	542
05/31/13	INTER NATIONAL BANK	251267	163.32	550
05/31/13	INTER NATIONAL BANK	251267	94.88	562
05/31/13	INTER NATIONAL BANK	251267	134.51	566
05/31/13	INTER NATIONAL BANK	251267	209.89	567
05/31/13	INTER NATIONAL BANK	251267	43.02	569
05/31/13	INTER NATIONAL BANK	251267	29.49	573
05/31/13	INTER NATIONAL BANK	251267	11.19	574
05/31/13	INTER NATIONAL BANK	251267	6.83	575
05/31/13	INTER NATIONAL BANK	251267	58.15	576
05/31/13	INTER NATIONAL BANK	251267	16.60	584
05/31/13	INTER NATIONAL BANK	251267	1.65	585
05/31/13	INTER NATIONAL BANK	251267	100.69	586
05/31/13	INTER NATIONAL BANK	251267	100.68	586
05/31/13	INTER NATIONAL BANK	251267	2.53	597
05/31/13	INTER NATIONAL BANK	251267	176.58	621

05/31/13	INTER NATIONAL BANK	251267	329.13	625
05/31/13	INTER NATIONAL BANK	251267	667.74	634
05/31/13	INTER NATIONAL BANK	251267	912.57	635
05/31/13	INTER NATIONAL BANK	251267	1,411.93	660
05/31/13	INTER NATIONAL BANK	251267	193.33	689
05/31/13	INTER NATIONAL BANK	251267	3.83	625
05/31/13	INTER NATIONAL BANK	251267	67,326.86	760
05/31/13	INTER NATIONAL BANK	251267	2,511.72	779
05/31/13	INTER NATIONAL BANK	251267	1.80	785
05/31/13	INTER NATIONAL BANK	251267	2.39	790
05/31/13	INTER NATIONAL BANK	251267	1,956.93	792
05/31/13	TAX ASSESSOR COLLECTOR	251277	2,612.50	101
05/31/13	TAX ASSESSOR COLLECTOR	251278	756.65	101
05/31/13	SHERIFF'S	251279	18.00	101
05/31/13	LINK 2 GOV	251280	2,235.45	101
05/31/13	PARKING GARAGE	251281	217.00	101
05/31/13	COUNTY ATTORNEY	251282	893.96	207
05/31/13	GOLF COURSE	251283	575.91	101
05/31/13	JUVENILE PROBATION	251285	892.50	115
05/31/13	JUVENILE PROBATION	251285	177.00	101
05/31/13	JUVENILE PROBATION	251285	1,970.72	521
05/31/13	JUVENILE PROBATION	251285	1,265.99	510
05/31/13	DRO	251286	216.00	101
05/31/13	LINK 2 GOV	251287	378.10	101
05/31/13	DOJ TREAS	251288	65,330.54	404
05/31/13	WORLD PAY	251289	131.00	101
06/03/13	OSCAR ORTEGA 8283	251290	25.00	101
06/03/13	OSCAR ORTEGA 8283	251290	50.00	321
06/03/13	CHERYL RENO 8310	251291	25.00	101
06/03/13	PURCHASING	251292	131.52	101
06/03/13	COUNTY CLERK	251293	17,053.55	101
06/03/13	EL PASO COUNTY	251294	199.50	101
06/03/13	KERRY STURGEON 8309	251295	25.00	101
06/03/13	EL PASO COUNTY	251296	1,778.35	101
06/03/13	PARKING GARAGE	251297	2,862.00	101
06/03/13	JUAN QUEZADA 8311	251298	25.00	101
06/03/13	JUAN QUEZADA 8311	251298	50.00	321

06/03/13	JP3	251299	475.10	101
06/03/13	JP2	251300	1,905.78	101
06/03/13	RETIRMENT FUND	251301	1,184.09	101
06/03/13	SOCIAL SECURITY FUND	251302	96.33	101
06/03/13	JP4	251303	3,736.05	101
06/03/13	JP6-PLACE 1	251304	3,169.70	101
06/03/13	SHERIFFS	251305	839.00	101
06/03/13	TAX OFFICE	251306	880.00	101
06/03/13	PARKING GARAGE	251307	2,651.81	101
06/03/13	JP5	251308	1,221.10	101
06/03/13	LAW LIBRARY	251309	118.90	509
06/03/13	JP5	251310	967.37	101
06/03/13	JP3	251311	1,348.00	101
06/03/13	JP6-PLACE 2	251312	2,529.40	101
06/03/13	JP4	251313	2,428.31	101
06/03/13	GOLF COURSE	251314	11,405.24	101
06/03/13	JP2	251315	2,085.45	101
06/03/13	TAX OFFICE	251316	710.00	101
06/03/13	SHERIFFS	251317	2,117.00	101
06/03/13	CONSTABLE 3	251318	2,163.90	101
06/03/13	CONSTABLE 3	251319	900.00	101
06/04/13	PRIMOS CAFÉ	251320	1,724.51	101
06/04/13	DISTRICT ATTORNEY	251321	1,120.00	525
06/04/13	ELECTIONS	251322	8.00	101
06/04/13	ELECTIONS	251323	87,563.00	259
06/04/13	PROJECT AMISTAD	251325	41,265.15	101
06/04/13	PURCHASING	251326	21.72	101
06/04/13	COMPTROLLER STATE FISCAL	251327	17,830.48	505
06/04/13	TREASURY FMS - ASAP	251328	198,140.61	404
06/04/13	SHERIFFS	251330	76.00	101
06/04/13	LAW LIBRARY	251331	6.00	509
06/04/13	LINK 2 GOV	251332	665.20	101
06/04/13	PARKING GARAGE	251333	436.00	101
06/04/13	DRO	251334	479.00	101
06/04/13	GOLF COURSE	251335	943.87	101
06/04/13	JUVENILE PROBATION	251336	40.00	101
06/04/13	JUVENILE PROBATION	251336	100.00	115

06/04/13	JUVENILE PROBATION	251336	90.00	521
06/04/13	JUVENILE PROBATION	251336	593.00	510
06/04/13	DRO	251337	234.00	101
06/04/13	LINK 2 GOV	251338	1,646.20	101
06/04/13	SPORTSPARK	251339	6,582.00	101
06/04/13	JP1	251340	1,982.40	101
06/04/13	ADULT PROBATION	251341	1,650.18	101
06/04/13	DRO	251344	7,749.61	101
06/04/13	SHERIFFS	251345	3,186.00	101
06/04/13	ADULT PROBATION	251347	1,365.00	101
06/04/13	SHERIFFS	251349	626.60	101
06/04/13	CONSTABLE 7	251350	4,867.70	101
06/04/13	CONSTABLE 1	251351	348.00	101
06/04/13	TAX ASSESSOR COLLECTOR	251352	3,610.00	101
06/04/13	TAX ASSESSOR COLLECTOR	251352	683.00	515
06/04/13	IGNACIO ESTRADA	251354	55.00	101
06/04/13	JEFFREY DEAN RAGO	251355	55.00	101
06/04/13	OFFICE OF THE ATTY GEN	251356	300.00	101
06/04/13	T-MOBILE	251357	1,815.00	101
06/04/13	DSI ITI LLC	251358	64,337.76	101
06/04/13	OFFICE OF THE ATTY GEN	251359	3,726.88	404
06/04/13	AMERICAN EXPRESS	251361	624.00	101
06/04/13	AMERICAN EXPRESS	251362	131.00	101
06/04/13	PARKING GARAGE	251363	10,108.00	101
06/04/13	JP6-PLACE 2	251364	5,760.45	101
06/04/13	ADULT PROBATION	251367	1,979.00	101
06/04/13	SHERIFFS	251368	757.60	101
06/04/13	JP-1	251369	586.10	101
06/04/13	LAW LIBRARY	251370	98.00	509
06/04/13	JP-7	251371	2,895.20	101
06/04/13	SHERIFFS	251372	591.66	101
06/04/13	JP3	251373	1,858.10	101
06/04/13	COUNTY ATTORNEY	251374	1,234.65	207
06/04/13	JP6-PLACE 1	251375	4,464.00	101
06/04/13	COUNTY CLERK	251376	14,995.65	101
06/04/13	COUNTY CLERK	251377	14,737.00	101
06/04/13	COUNTY CLERK	251378	17,899.60	101

06/04/13	CATHY BOYDSTUN 8312	251379	25.00	101
06/04/13	JP6-PLACE 1	251380	2,159.30	101
06/04/13	LAW LIBRARY	251381	257.80	509
06/04/13	MEDICAL EXAMINER	251382	25.80	101
06/05/13	JP-4	251383	3,677.55	101
06/05/13	SHERIFFS	251384	3,432.86	101
06/05/13	SPORTSPARK	251385	1,259.00	101
06/05/13	JP2	251386	763.20	101
06/05/13	PARKING GARAGE	251387	5,973.43	101
06/05/13	GOLF COURSE	251388	726.08	101
06/05/13	CROWN ATLANTIC	251390	1,296.00	101
06/05/13	DRO	251391	708.00	101
06/05/13	LINK 2 GOV	251392	2,984.10	101
06/05/13	GOLF COURSE	251393	3,607.58	101
06/05/13	COUNTY ATTORNEY	251394	912.13	207
06/05/13	DRO	251395	502.00	101
06/05/13	PARKING GARAGE	251396	316.00	101
06/05/13	JOSE RODRIGUEZ	251397	25.00	101
06/05/13	LINK 2 GOV	251398	798.45	101
06/05/13	SHERIFFS	251399	6.00	101
06/05/13	JUVENILE PROBATION	251400	50.00	115
06/05/13	JUVENILE PROBATION	251400	74.00	101
06/05/13	JUVENILE PROBATION	251400	110.00	521
06/05/13	JUVENILE PROBATION	251400	606.00	510
06/05/13	DIST COURTS-COMP JUD	251401	206,250.00	101
06/05/13	DISTRICT CLERK	251402	192,088.74	101
06/05/13	SHERIFFS	251403	1,111.50	101
06/05/13	SHERIFFS	251404	14,040.43	514
06/05/13	DISTRICT ATTORNEY	251406	3,203.73	892
06/05/13	TOWN OF CLINT	251408	1,000.00	101
06/05/13	CITY OF EL PASO	251409	2,359.46	101
06/05/13	SHERIFFS	251411	390.00	101
06/05/13	JP7	251412	2,528.60	101
06/05/13	DRO	251413	861.00	101
06/05/13	JP3	251414	1,271.80	101
06/05/13	COUNTY CLERK	251415	23,475.60	101
06/05/13	JP6-PLACE 2	251416	2,258.10	101

06/05/13	JP2	251417	2,331.13	101
06/05/13	LAWYERS TITLE 130124	251418	45.00	101
06/05/13	CYNTHIA MARTINEZ 8313	251419	25.00	101
06/05/13	SHERIFFS	251420	639.50	101
06/05/13	ADULT PROBATION	251422	1,998.00	101
06/05/13	RICHARD PRYOR	251424	57.94	101
06/05/13	FRANK HERNANDEZ	251425	277.59	101
06/05/13	PURCHASING	251426	1.80	101
06/05/13	DAVID PARRA 8314	251427	25.00	101
06/05/13	AMOS J. HALL - ATTY	251428	710.00	101
06/05/13	ANGELICA SALCIDO	251429	72.35	101
06/05/13	COUNTY CLERK	251430	6,597.00	101
06/05/13	COUNTY CLERK	251431	4,487.00	101
06/05/13	COUNTY CLERK	251432	323.50	535
06/05/13	COUNTY CLERK	251432	3,106.50	101
06/05/13	COUNTY CLERK	251432	9,370.00	536
06/05/13	COUNTY CLERK	251432	2,191.00	567
06/05/13	COUNTY CLERK	251432	870.00	511
06/05/13	COUNTY CLERK	251432	1,170.00	569
06/05/13	COUNTY CLERK	251432	2,030.00	509
06/05/13	COUNTY CLERK	251432	300.00	566
06/05/13	COUNTY CLERK	251432	104,616.08	101
06/05/13	ELECTIONS	251433	110.00	101
06/05/13	MET LIFE	251434	2.75	101
06/06/13	ADOLFO AMAYA RODRIGUEZ 8285	251435	25.00	101
06/06/13	AP-RESTITUTION	251436	20.00	101
06/06/13	HEWLETT PACKARD	251439	23.08	101
06/06/13	ELPASO ELECTRIC COMPANY	251440	192.25	529
06/06/13	SOCORRO ISD	251441	6,099.69	101
06/06/13	CONSTABLE 4	251442	488.00	101
06/06/13	UT EL PASO	251443	280.00	101
06/06/13	SIERRA TITLE 130125	251444	135.00	101
06/06/13	DEPT OF AGING & DISABILITY	251445	73.35	408
06/06/13	LINK 2 GOV	251446	2,076.85	101
06/06/13	DAVR VENDING	251447	229.91	101
06/06/13	DRO	251448	278.00	101
06/06/13	SHERIFFS	251449	6.00	101

06/06/13	GOLF COURSE	251450	964.40	101
06/06/13	LAW LIBRARY	251451	6.60	509
06/06/13	PARKING GARAGE	251452	987.67	101
06/06/13	TAX ASSESSOR COLLECTOR	251453	13,345.00	101
06/06/13	WORLD PAY	251454	66.20	101
06/06/13	TAX ASSESSOR COLLECTOR	251455	470.00	101
06/06/13	TAX ASSESSOR COLLECTOR	251456	34,978.95	101
06/06/13	JUVENILE PROBATION	251459	260.00	521
06/06/13	JUVENILE PROBATION	251459	15.00	115
06/06/13	JUVENILE PROBATION	251459	931.00	510
06/06/13	DRO	251460	204.00	101
06/06/13	LINK 2 GOV	251461	1,597.30	101
06/06/13	CITY OF EL PASO	251462	31,174.43	101
06/06/13	WORLD PAY	251463	32.00	101
06/06/13	JP6-PLACE 1	251465	3,847.15	101
06/06/13	PAYROLL FUND	251466	39.28	101
06/06/13	PAYROLL FUND	251466	300.00	259
06/06/13	COUNTY ATTORNEY	251469	505.00	207
06/06/13	JP4	251470	705.25	101
06/06/13	SHERIFFS	251471	1,004.00	101
06/06/13	PARKING GARAGE	251472	4,351.00	101
06/06/13	JP1	251473	584.00	101
06/06/13	PARKS & REC	251474	3,050.00	101
06/06/13	SPORTSPARK	251475	320.00	101
06/06/13	SHERIFFS	251476	159.20	101
06/06/13	CONSTABLE 6	251477	4,751.50	101
06/06/13	JP7	251478	1,870.80	101
06/06/13	JP3	251479	645.10	101
06/06/13	COUNTY CLERK	251480	16,750.25	101
06/06/13	JP5	251481	1,387.10	101
06/06/13	JP6-PLACE 2	251482	3,086.25	101
06/06/13	JP2	251483	824.35	101
06/06/13	TAX OFFICE	251484	50.00	101
06/06/13	JP6-PLACE 1	251485	2,368.50	101
06/06/13	GOLF COURSE	251486	2,948.92	101
06/06/13	PARKING GARAGE	251487	3,913.00	101
06/06/13	JP4	251488	3,148.18	101

06/06/13	DRO	251489	1,441.14	101
06/06/13	SPORTSPARK	251490	1,248.00	101
06/06/13	PARKS & REC	251491	1,550.00	101
06/07/13	STEWART TITLE 130126	251492	150.00	101
06/07/13	ARTURO IGLESIAS	251493	102.70	101
06/07/13	UNIVERSITY MEDICAL CTR	251494	94,434.24	101
06/07/13	COUNTY ATTORNEY	251496	1,000.00	101
06/07/13	TAX ASSESSOR COLLECTOR	251497	81.56	101
06/07/13	TAX ASSESSOR COLLECTOR	251498	3,310.30	101
06/07/13	TAX ASSESSOR COLLECTOR	251499	180.00	101
06/07/13	TAX ASSESSOR COLLECTOR	251500	222,567.59	101
06/07/13	TAX ASSESSOR COLLECTOR	251500	473.05	621
06/07/13	TAX ASSESSOR COLLECTOR	251500	1,747.61	625
06/07/13	TAX ASSESSOR COLLECTOR	251500	2,517.51	634
06/07/13	TAX ASSESSOR COLLECTOR	251500	1,456.73	635
06/07/13	TAX ASSESSOR COLLECTOR	251500	4,213.36	660
06/07/13	TAX ASSESSOR COLLECTOR	251500	288.79	689
06/07/13	PURCHASING	251501	1.20	101
06/07/13	PURCHASING	251502	6.00	101
06/07/13	LINK 2 GOV	251504	1,528.60	101
06/07/13	PROJECT AMISTAD	251505	5,266.00	404
06/07/13	MARIA CONTRERAS 8315	251506	25.00	101
06/07/13	SHERIFFS	251508	187.00	101
06/07/13	PARKING GARAGE	251509	361.00	101
06/07/13	DRO	251510	396.00	101
06/07/13	COUNTY ATTORNEY	251511	383.53	207
06/07/13	GOLF COURSE	251512	428.00	101
06/07/13	AMERI NATIONAL COMM	251514	518.19	485
06/07/13	SOCIAL SECURITY ADMIN	251515	2,200.00	101
06/07/13	JUVENILE PROBATION	251516	76.00	101
06/07/13	JUVENILE PROBATION	251516	557.38	521
06/07/13	JUVENILE PROBATION	251516	925.25	115
06/07/13	DRO	251517	264.00	101
06/07/13	LINK 2 GOV	251518	1,759.00	101
06/07/13	AMERICAN EXPRESS	251519	131.00	101
06/07/13	JP7	251520	2,211.50	101
06/07/13	ADULT PROBATION	251522	2,757.50	101

06/07/13	JUROR PAYROLL ACCT	251523	6.00	101
06/07/13	JUROR PAYROLL ACCT	251523	46.00	571
06/07/13	JUROR PAYROLL ACCT	251523	126.00	101
06/07/13	REF. DW13251128/DSL21213132	JV1301597	(31.00)	101
06/10/13	ESTANISLAO REVELES	251524	100.00	101
06/10/13	TED NOWAK 130127	251525	30.00	101
06/10/13	ISABELITA SANTOS 8316	251526	25.00	101
06/10/13	JP6-PLACE 1	251527	266.50	101
06/10/13	JP2	251528	457.75	101
06/10/13	GOLF COURSE	251529	2,108.26	101
06/10/13	SHERIFFS	251530	1,260.63	101
06/10/13	JP5	251531	1,208.65	101
06/10/13	SHERIFFS	251532	825.00	101
06/10/13	TAX OFFICE	251533	920.00	101
06/10/13	PARKING GARAGE	251534	3,703.00	101
06/10/13	PARKS & REC	251535	3,343.00	101
06/10/13	SHERIFFS	251536	75.00	101
06/10/13	CONSTABLE 7	251537	1,477.00	101
06/10/13	CITY OF EL PASO	251538	11,370.87	101
06/10/13	COLISEUM	251539	500.00	101
06/10/13	TAX ASSESSOR COLLECTOR	251540	552,622.33	101
06/10/13	TAX ASSESSOR COLLECTOR	251541	3,177.50	101
06/10/13	SHERIFFS	251542	628.20	101
06/10/13	JP1	251543	1,043.00	101
06/10/13	DRO	251544	1,673.62	101
06/10/13	SPORTSPARK	251545	1,042.00	101
06/10/13	ADULT PROBATION	251547	1,785.00	101
06/10/13	ADULT PROBATION	251551	845.50	101
06/10/13	ADULT PROBATION	251552	880.00	101
06/10/13	SHERIFFS	251555	105.00	101
06/10/13	WALLACE HARDGROVE	251556	1,251.20	101
06/10/13	SPORTSPARK	251557	2,809.00	101
06/10/13	JP1	251558	210.00	101
06/10/13	BECKY GONZALEZ	251559	38.60	537
06/10/13	JOSE LUEVANOS 8317	251560	25.00	101
06/10/13	DRO	251561	2,304.70	101
06/10/13	8TH COURT OF APPEALS DISTRICT	251562	33.55	101

06/10/13	CITY OF EL PASO	251563	28.62	101
06/10/13	LINK 2 GOV	251564	1,204.10	101
06/10/13	PARKING GARAGE	251565	535.00	101
06/10/13	DRO	251566	456.00	101
06/10/13	COUNTY ATTORNEY	251567	1,356.21	207
06/10/13	GOLF COURSE	251568	370.00	101
06/10/13	JUVENILE PROBATION	251571	90.00	115
06/10/13	JUVENILE PROBATION	251571	149.00	101
06/10/13	JUVENILE PROBATION	251571	799.00	521
06/10/13	JUVENILE PROBATION	251571	1,570.00	510
06/10/13	DRO	251572	225.00	101
06/10/13	LINK 2 GOV	251573	155.00	101
06/10/13	PURCHASING	251574	16.00	101
06/10/13	JP6-PLACE 2	251575	2,213.70	101
06/10/13	COUNTY CLERK	251576	15,686.00	101
06/10/13	JOSE YEPEZ 3818	251577	25.00	101
06/10/13	SUSANA DOMINGUEZ	251578	25.00	101
06/10/13	EL PASO COUNTY	251579	508.05	101
06/10/13	EL PASO COUNTY	251580	13.25	101
06/10/13	EL PASO COUNTY	251581	914.58	101
06/10/13	SHERIFFS	251582	1,065.50	101
06/10/13	JP5	251583	400.65	101
06/10/13	JP2	251584	1,040.10	101
06/10/13	COUNTY ATTORNEY	251585	6,648.73	207
06/10/13	JP3	251587	1,399.10	101
06/11/13	MARIA ANGELICA SIFUENTES	251588	25.00	101
06/11/13	JP4	251589	2,167.35	101
06/11/13	TAX OFFICE	251590	1,000.00	101
06/11/13	PARKING GARAGE	251591	20.00	101
06/11/13	ALIVIANE INC	251592	12,224.41	101
06/11/13	UNIVERSITY MEDICAL CTR	251593	1,454.61	101
06/11/13	DISTRICT COURTS-COMPT JUDICIARY	251594	6,463.42	101
06/11/13	DISTRICT COURTS-COMPT JUDICIARY	251595	704.65	101
06/11/13	PARKING GARAGE	251596	1,637.00	101
06/11/13	JP7	251597	3,862.05	101
06/11/13	DISTRICT COURTS-COMPT JUDICIARY	251599	7,121.86	101
06/11/13	RIO GRANDE COUNCIL	251600	86,982.23	408

06/11/13	GOVERNOR-FISCAL	251603	18,049.45	404
06/11/13	COUNTY CLERK	251604	9,186.10	101
06/11/13	COUNTY CLERK	251605	4,374.00	101
06/11/13	COUNTY CLERK	251606	838.00	535
06/11/13	COUNTY CLERK	251606	12,042.00	101
06/11/13	COUNTY CLERK	251606	8,495.00	536
06/11/13	COUNTY CLERK	251606	1,905.00	567
06/11/13	COUNTY CLERK	251606	540.00	511
06/11/13	COUNTY CLERK	251606	630.00	569
06/11/13	COUNTY CLERK	251606	215.00	566
06/11/13	COUNTY CLERK	251606	1,260.00	509
06/11/13	COUNTY CLERK	251606	107,762.76	101
06/11/13	EL PASO INDEPENDENT SCHOOL	251607	21,311.88	259
06/11/13	ELECTIONS	251608	115.00	101
06/11/13	TEXAS DEPT OF PUBLIC SAFETY	251609	52,499.47	404
06/11/13	TEXAS DEPT OF PUBLIC SAFETY	251610	13,486.52	404
06/11/13	TAX ASSESSOR COLLECTOR	251611	216.88	101
06/11/13	UNIVERSITY MEDICAL CTR	251612	124,429.88	101
06/11/13	SHERIFFS	251613	123.00	101
06/11/13	LINK 2 GOV	251614	2,178.78	101
06/11/13	PARKING GARAGE	251615	261.50	101
06/11/13	DRO	251616	706.00	101
06/11/13	COUNTY ATTORNEY	251617	199.52	207
06/11/13	GOLF COURSE	251618	684.50	101
06/11/13	TED NOWAK 130128	251619	30.00	101
06/11/13	TAX ASSESSOR COLLECTOR	251620	121,046.30	505
06/11/13	DISTRICT CLERK	251621	74.34	101
06/11/13	DRO	251622	216.00	101
06/11/13	LINK 2 GOV	251623	545.00	101
06/11/13	WORLD PAY	251624	262.00	101
06/11/13	LONESTAR	251625	15.00	101
06/11/13	WORLD PAY	251626	31.20	101
06/11/13	JP6-PLACE 2	251627	4,153.90	101
06/11/13	PARKS & REC	251628	11,205.00	101
06/11/13	CONSTABLE 1	251629	808.00	101
06/11/13	SHERIFFS	251630	467.50	101
06/11/13	DRO	251631	3,507.00	101

06/11/13	JP1	251632	1,349.00	101
06/11/13	GUILLERMO CEBALLOS	251633	60.24	516
06/11/13	DRO	251634	300.00	101
06/11/13	JP5	251635	632.00	101
06/11/13	TEXPOOL	251636	500,000.00	796
06/11/13	125 HEALTH BENEFITS	251637	27,885.00	101
06/11/13	COUNTY CLERK	251638	21,229.50	101
06/11/13	JP3	251639	1,975.40	101
06/11/13	JP6-PLACE 1	251640	1,830.10	101
06/11/13	JP6-PLACE 1	251641	3,334.80	101
06/11/13	SHERIFFS	251642	459.33	101
06/11/13	JP4	251643	4,098.99	101
06/11/13	CONSTABLE 5	251644	1,634.00	101
06/11/13	PARKING GARAGE	251645	2,361.62	101
06/11/13	SHERIFFS	251646	13,951.13	514
06/11/13	ANGELICA JUAREZ BARILL	251647	342.44	101
06/11/13	PEDRO AJO	251648	91.70	516
06/11/13	COUNTY ATTORNEY	251649	1,624.68	207
06/11/13	JP2	251650	1,213.00	101
06/11/13	TAX OFFICE	251651	50.00	101
06/11/13	SHERIFFS	251652	31.58	101
06/11/13	GOLF COURSE	251653	11,001.22	101
06/11/13	CONSTABLE 6	251654	910.00	101
06/11/13	PAY MGT SYSTEM	251655	212,389.08	404
06/12/13	PURCHASING	251656	27.12	101
06/12/13	EILEEN A. MARLIN	251658	65.00	537
06/12/13	OLIVAS AVIATION	251659	250.00	101
06/12/13	GOLF COURSE	251660	0.04	101
06/12/13	EFS NTL BRD	251661	4,650.00	404
06/12/13	OFFICE OF COURT ADMIN	251662	12,450.97	404
06/12/13	DEPT OF AGING & DISABILITY	251663	39,491.64	408
06/12/13	CITY OF EL PASO	251664	1,090.46	101
06/12/13	PRIMOS CAFÉ & GRILL	251665	488.82	101
06/12/13	CONSTABLE 3	251666	267.00	101
06/12/13	CONSTABLE 3	251667	488.00	101
06/12/13	DISTRICT CLERK	251669	80,310.80	101
06/12/13	GOLF COURSE	251670	3,244.76	101

06/12/13	COUNTY ATTORNEY	251671	65.00	207
06/12/13	DRO	251672	49.00	101
06/12/13	PARKING GARAGE	251673	204.00	101
06/12/13	LAW LIBRARY	251674	20.00	509
06/12/13	LINK 2 GOV	251675	616.00	101
06/12/13	DRO	251677	288.00	101
06/12/13	LINK 2 GOV	251678	681.20	101
06/12/13	SHERIFFS	251679	30.00	101
06/12/13	JP7	251680	2,032.60	101
06/12/13	COUNTY CLERK	251681	20,471.00	101
06/12/13	SPORTSPARK	251682	1,435.00	101
06/12/13	ADULT PROBATION	251683	1,705.00	101
06/12/13	SHERIFFS	251686	1,400.00	101
06/12/13	ADULT PROBATION	251689	1,118.90	101
06/12/13	SHERIFFS	251690	908.40	101
06/12/13	SHERIFFS	251691	45.00	101
06/12/13	JP1	251692	324.00	101
06/12/13	AMERIGROUP CORP	251693	881.28	408
06/12/13	JP3	251695	627.10	101
06/12/13	JP5	251696	481.00	101
06/12/13	JP6-PLACE 2	251697	3,331.80	101
06/12/13	JP6-PLACE 1	251698	1,138.40	101
06/12/13	JUVENILE PROBATION	251699	85.50	115
06/12/13	JUVENILE PROBATION	251699	170.00	101
06/12/13	JUVENILE PROBATION	251699	550.00	521
06/12/13	JUVENILE PROBATION	251699	1,152.00	510
06/12/13	PURCHASING	251700	11.42	101
06/12/13	GOLF COURSE	251701	2,330.73	101
06/12/13	JP2	251702	1,883.20	101
06/12/13	ROSA DIAZ 8319	251703	25.00	101
06/12/13	TX LBSP	251704	16,065.50	404
06/12/13	DRO	251705	1,807.35	101
06/12/13	SHERIFFS	251706	450.00	101
06/12/13	SPORTSPARK	251707	528.00	101
06/12/13	SHERIFFS	251708	2,190.00	101
06/12/13	SHERIFFS	251709	30.00	101
06/12/13	SHERIFFS	251710	1,675.78	101

06/12/13	SHERIFFS	251711	15.00	101
06/12/13	CC REVERSAL REF. DW251392	JV1301605	(153.00)	101
06/12/13	COUNTERFEIT BILL REF. DW250232	JV1301607	(10.00)	101
06/13/13	JULIO M. CISNEROS	251712	25.00	101
06/13/13	MEDICAL EXAMINER	251713	25.00	101
06/13/13	JON GUERRA	251714	326.40	101
06/13/13	ARTURO NEVAREZ	251715	346.40	101
06/13/13	JOSEFINA BROSTROM	251716	1,489.00	101
06/13/13	JP1	251717	1,496.00	101
06/13/13	SHERIFFS	251718	900.00	101
06/13/13	SHERIFFS	251719	1,565.00	101
06/13/13	SHERIFFS	251720	66.60	101
06/13/13	ADULT PROBATION	251721	1,476.00	101
06/13/13	CITY OF EL PASO	251724	5,081.00	101
06/13/13	TEXAS DEPT OF PUBLIC SAFETY	251725	249,374.29	404
06/13/13	TAX ASSESSOR COLLECTOR	251726	40,548.70	101
06/13/13	TAX ASSESSOR COLLECTOR	251727	18,235.00	101
06/13/13	DEPT OF AGING & DISABILITY	251728	35,858.37	408
06/13/13	LINK 2 GOV	251729	1,813.60	101
06/13/13	DRO	251730	108.00	101
06/13/13	SHERIFFS	251731	6.00	101
06/13/13	GOLF COURSE	251732	279.94	101
06/13/13	SHERIFF-VIRTUAL ACADEMY	251733	25.00	101
06/13/13	COUNTY ATTORNEY	251734	274.73	207
06/13/13	PARKING GARAGE	251735	188.00	101
06/13/13	JUVENILE PROBATION	251737	110.00	115
06/13/13	JUVENILE PROBATION	251737	109.00	101
06/13/13	JUVENILE PROBATION	251737	240.00	521
06/13/13	JUVENILE PROBATION	251737	771.50	510
06/13/13	JUVENILE PROBATION	251738	30.00	101
06/13/13	JUVENILE PROBATION	251738	180.13	521
06/13/13	JUVENILE PROBATION	251738	20.00	115
06/13/13	JUVENILE PROBATION	251738	413.00	510
06/13/13	DRO	251739	408.00	101
06/13/13	LINK 2 GOV	251740	543.10	101
06/13/13	WORLD PAY	251741	524.00	101
06/13/13	CONSTABLE 3	251742	15.00	101

06/13/13	CONSTABLE 6	251743	315.50	101
06/13/13	COLISEUM	251744	52,013.83	101
06/13/13	CONSTABLE 4	251745	640.00	101
06/13/13	PARKING GARAGE	251746	2,421.00	101
06/13/13	LAW LIBRARY	251747	141.60	509
06/13/13	JP7	251748	2,618.60	101
06/13/13	JP4	251749	1,161.30	101
06/13/13	COUNTY CLERK	251750	13,505.60	101
06/13/13	DRO	251751	1,683.77	101
06/13/13	JP6-PLACE 2	251752	1,966.76	101
06/13/13	GOLF COURSE	251753	1,734.72	101
06/13/13	JP5	251754	826.00	101
06/13/13	JP4	251755	1,565.50	101
06/13/13	JP6-PLACE 1	251756	1,623.20	101
06/13/13	JP3	251757	2,738.10	101
06/13/13	JP2	251759	1,727.35	101
06/13/13	ADULT PROBATION	251760	404,518.83	892
06/13/13	COUNTY ATTORNEY	251761	437.46	892
06/13/13	DIVERSIFIED PARKING	251772	10,472.99	101
06/13/13	PARKS & REC	251773	4,582.35	101
06/13/13	PURCHASING	251775	5.12	101
06/13/13	SPORTSPARK	251776	1,450.00	101
06/13/13	TED NOWAK 130130	251777	15.00	101
06/13/13	COUNTERFEIT BILL REF. DW251547-AP		(10.00)	101
06/14/13	RICARDO GABALDON	251780	350.00	101
06/14/13	DRO	251781	465.90	101
06/14/13	DEPT OF INTERIOR	251782	133.00	101
06/14/13	CITY OF EL PASO	251783	7,334.51	408
06/14/13	LINK 2 GOV	251784	2,509.20	101
06/14/13	DRO	251785	443.68	101
06/14/13	SHERIFF'S	251786	210.00	101
06/14/13	LAW TITLE 13031	251787	45.00	101
06/14/13	GOLF COURSE	251790	280.03	101
06/14/13	COUNTY ATTORNEY	251791	150.00	207
06/14/13	PARKING GARAGE	251792	2,058.00	101
06/14/13	DRO	251793	840.00	101
06/14/13	LINK 2 GOV	251794	1,148.00	101

06/14/13	TAX ASSESSOR COLLECTOR	251795	3,210.00	101
06/14/13	AMERI NATIONAL COMM	251796	1,834.24	485
06/14/13	WORLD PAY	251797	362.00	101
06/14/13	JP4	251798	0.30	101
06/14/13	CONSTABLE 4	251799	683.00	101
06/14/13	SHERIFF'S	251800	653.00	101
06/14/13	DRO	251801	2,573.00	101
06/14/13	JP1	251802	329.00	101
06/14/13	SHERIFF'S	251803	495.00	101
06/14/13	JP3	251804	655.00	101
06/14/13	JP7	251805	799.50	101
06/14/13	JP5	251806	1,319.36	101
06/14/13	CONSTABLE 6	251807	585.00	101
06/14/13	JP-2	251808	2,046.70	101
06/14/13	SHERIFF'S	251809	1,276.67	101
06/14/13	GOLF COURSE	251810	2,467.80	101
06/14/13	PURCHASING	251811	20.56	101
06/14/13	PURCHASING	251812	22.30	101
06/14/13	SIERRA TITLE 130132	251813	45.00	101
06/14/13	DEISI CASTORENA 8290	251814	25.00	101
06/14/13	HUMBERTO VEGA 8336	251815	25.00	101
06/14/13	PARKING GARAGE	251816	236.00	101
06/17/13	ELECTIONS	251817	25,318.92	259
06/17/13	ELECTIONS	251818	108.50	101
06/17/13	COMPTROLLER-STATE FISCAL	251819	1,091.11	101
06/17/13	JOHN WILBURN	251820	63.52	101
06/17/13	JURY FEE ACCT	251821	24.00	101
06/17/13	PATTY ESCANDON	251822	50.60	101
06/17/13	TAX OFFICE	251823	840.00	101
06/17/13	SHERIFF'S	251824	1,281.00	101
06/17/13	PARKING GARAGE	251825	2,472.00	101
06/17/13	PURCHASING	251826	16.12	101
06/17/13	JP3	251827	1,019.20	101
06/17/13	JP5	251828	771.10	101
06/17/13	CONSTABLE 1	251829	165.00	101
06/17/13	PARKS & REC	251830	1,500.00	101
06/17/13	SPORTSPARK	251831	1,295.00	101

06/17/13	TAX ASSESSOR COLLECTOR	251832	235.29	101
06/17/13	TAX ASSESSOR COLLECTOR	251833	139,534.50	505
06/17/13	TAX ASSESSOR COLLECTOR	251834	5,367.00	101
06/17/13	ADULT PROBATION	251837	1,181.00	101
06/17/13	ADULT PROBATION	251838	1,388.75	101
06/17/13	SHERIFFS	251841	551.00	101
06/17/13	JAVIER GARCIA	251842	25.00	101
06/17/13	SHERIFFS	251843	45.00	101
06/17/13	COMPTROLLER-STATE FISCAL	251844	3,193,117.48	101
06/17/13	AMERIGROUP CORP	251845	6,095.52	408
06/17/13	TEXAS DEPT OF PUBLIC SAFETY	251846	134,808.07	404
06/17/13	COUNTY CLERK	251847	14,583.60	101
06/17/13	COUNTY CLERK	251848	9,846.00	101
06/17/13	CITY OF EL PASO	251849	33,307.50	101
06/17/13	LINK 2 GOV	251851	787.20	101
06/17/13	PARKING GARAGE	251852	339.00	101
06/17/13	DRO	251853	102.00	101
06/17/13	GOLF COURSE	251854	729.00	101
06/17/13	COUNTY ATTORNEY	251855	234.75	207
06/17/13	JUVENILE PROBATION	251856	207.00	101
06/17/13	JUVENILE PROBATION	251856	1,056.55	521
06/17/13	JUVENILE PROBATION	251856	139.00	115
06/17/13	JUVENILE PROBATION	251856	923.00	510
06/17/13	DRO	251857	764.00	101
06/17/13	LINK 2 GOV	251858	222.60	101
06/17/13	DRO	251859	2,743.00	101
06/17/13	JP1	251860	140.00	101
06/17/13	JP6-PLACE 2	251861	893.00	101
06/17/13	JP6-PLACE 1	251862	1,655.30	101
06/17/13	JP6-PLACE 1	251863	523.00	101
06/17/13	LAW LIBRARY	251864	166.60	509
06/17/13	JP7	251865	1,089.30	101
06/17/13	JP4	251866	1,316.40	101
06/17/13	EL PASO COUNTY	251867	608.38	101
06/17/13	COUNTY ATTORNEY	251868	3,283.67	207
06/17/13	SHERIFFS	251869	6.00	101
06/17/13	GOLF COURSE	251870	8,057.04	101

06/17/13	RICHARD KERN 8337	251871	25.00	101
06/17/13	CITY OF EL PASO	251872	706.06	101
06/17/13	SPORTSPARK	251873	2,050.25	101
06/17/13	JUVENILE PROBATION	251874	90.00	101
06/17/13	JUVENILE PROBATION	251874	70.00	521
06/17/13	JUVENILE PROBATION	251874	280.00	115
06/17/13	JUVENILE PROBATION	251874	822.00	510
06/17/13	TAX OFFICE	251875	615.00	101
06/18/13	DISTRICT ATTORNEY	251876	57,775.84	892
06/18/13	SHERIFFS	251877	13,275.31	514
06/18/13	SHERIFFS	251878	3,562.05	101
06/18/13	TEXAS DEPT OF TRANSPORTATION	251879	248,509.82	404
06/18/13	COUNTY CLERK	251880	7,851.25	101
06/18/13	COUNTY CLERK	251881	5,433.00	101
06/18/13	COUNTY CLERK	251882	455.50	535
06/18/13	COUNTY CLERK	251882	4,494.50	101
06/18/13	COUNTY CLERK	251882	10,646.50	536
06/18/13	COUNTY CLERK	251882	2,414.00	567
06/18/13	COUNTY CLERK	251882	750.00	511
06/18/13	COUNTY CLERK	251882	300.00	566
06/18/13	COUNTY CLERK	251882	990.00	569
06/18/13	COUNTY CLERK	251882	1,750.00	509
06/18/13	COUNTY CLERK	251882	109,664.72	101
06/18/13	COLISEUM	251883	1,500.00	101
06/18/13	PARKING GARAGE	251884	1,671.00	101
06/18/13	SHERIFFS	251885	874.00	101
06/18/13	COUNTY CLERK	251886	19,811.40	101
06/18/13	SHERIFFS	251887	616.70	101
06/18/13	ADULT PROBATION	251889	1,752.00	101
06/18/13	COUNTY CLERK	251891	12,634.50	101
06/18/13	COUNTY ATTORNEY	251892	100.00	101
06/18/13	SIERRA TITLE 130133	251893	45.00	101
06/18/13	PURCHASING	251894	15.40	101
06/18/13	DISTRICT COURTS-COMPT JUDICIARY	251895	7,306.14	101
06/18/13	WILLIAM R. COX	251896	251.60	101
06/18/13	TAX ASSESSOR COLLECTOR	251897	1,895.05	892
06/18/13	MOLINA HEALTHCARE OF TX	251898	3,282.65	408

06/18/13	EL PASO COUNTY	251899	8,351.96	101
06/18/13	RIO GRANDE COUNCIL	251900	12,918.40	408
06/18/13	LINK 2 GOV	251901	1,433.90	101
06/18/13	DRO	251902	649.00	101
06/18/13	PARKING GARAGE	251903	289.00	101
06/18/13	BILL CORDOVA 8291	251904	25.00	101
06/18/13	SHERIFF VIRTUAL ACADEMY	251905	20.00	101
06/18/13	LAW LIBRARY	251906	6.00	509
06/18/13	SHERIFFS	251907	146.00	101
06/18/13	GOLF COURSE	251908	723.33	101
06/18/13	AMERICAN EXPRESS	251909	133.70	101
06/18/13	LEGAL CHARITABLE FOUNDATION	251910	10,000.00	101
06/18/13	JUVENILE PROBATION	251911	14,070.84	531
06/18/13	JUVENILE PROBATION	251911	115.00	101
06/18/13	JUVENILE PROBATION	251911	145.00	521
06/18/13	JUVENILE PROBATION	251911	60.00	115
06/18/13	JUVENILE PROBATION	251911	446.00	510
06/18/13	OFFICE OF THE ATTY GEN	251912	4,993.19	404
06/18/13	DRO	251914	576.00	101
06/18/13	LINK 2 GOV	251915	1,255.10	101
06/18/13	COCA-COLA REFRESHMENTS	251917	366.75	101
06/18/13	SPORTSPARK	251919	1,396.00	101
06/18/13	JP6-PLACE 2	251920	4,773.70	101
06/18/13	JP5	251921	981.70	101
06/18/13	JP6-PLACE 1	251922	4,201.10	101
06/18/13	JP4	251923	1,819.77	101
06/18/13	JP2	251924	4,118.10	101
06/18/13	PARKING GARAGE	251925	2,111.00	101
06/18/13	JP3	251926	1,153.10	101
06/18/13	JP1	251927	1,359.00	101
06/18/13	RIO GRANDE COUNCIL	251928	3.21	101
06/18/13	DRO	251929	2,397.47	101
06/18/13	VOID	251930	0.00	101
06/18/13	ELECTIONS	251931	6.20	101
06/20/13	ADULT PROBATION	251934	1,442.00	101
06/20/13	SHERIFFS	251935	457.60	101
06/20/13	SHERIFFS	251936	50.00	101

06/20/13	SHERIFFS	251937	665.00	101
06/20/13	SHERIFFS	251938	400.00	101
06/20/13	SHERIFFS	251939	30.00	101
06/20/13	SPORTSPARK	251940	602.00	101
06/20/13	SHERIFFS	251941	90.00	101
06/20/13	TAX ASSESSOR COLLECTOR	251942	33,197.15	101
06/20/13	COUNTY ATTORNEY	251943	181.00	207
06/20/13	CONSTABLE 1	251944	165.00	101
06/20/13	DISTRICT CLERK	251945	89,198.30	101
06/20/13	U.S. TREAS	251946	1,372,140.00	101
06/20/13	USDA RD LOAN	251947	42,676.57	404
06/20/13	TEXAS DEPT OF PUBLIC SAFETY	251948	45,757.08	404
06/20/13	TAX ASSESSOR COLLECTOR	251949	17,545.00	101
06/20/13	AMERIGROUP CORP	251950	330.48	408
06/20/13	GOLF COURSE	251951	3,181.52	101
06/20/13	COUNTY ATTORNEY	251953	528.55	207
06/20/13	DRO	251954	108.00	101
06/20/13	PARKING GARAGE	251955	246.00	101
06/20/13	LINK 2 GOV	251956	492.10	101
06/20/13	LAW LIBRARY	251957	6.60	509
06/20/13	PARKING GARAGE	251958	10.00	101
06/20/13	SHERIFFS	251959	6.00	101
06/20/13	JUVENILE PROBATION	251960	130.00	101
06/20/13	JUVENILE PROBATION	251960	90.00	115
06/20/13	JUVENILE PROBATION	251960	20.00	521
06/20/13	JUVENILE PROBATION	251960	760.00	510
06/20/13	DRO	251961	637.00	101
06/20/13	LINK 2 GOV	251962	964.10	101
06/20/13	DRO	251963	414.00	101
06/20/13	JP1	251964	861.00	101
06/20/13	DRO	251965	2,775.61	101
06/20/13	LINK 2 GOV	251966	889.20	101
06/20/13	LINK 2 GOV	251967	2,095.50	101
06/20/13	DRO	251968	394.00	101
06/20/13	GOLF COURSE	251969	506.00	101
06/20/13	COUNTY ATTORNEY	251972	1,411.67	207
06/20/13	SHERIFFS	251973	36.00	101

06/20/13	SHERIFFS	251974	600.00	101
06/20/13	VOID	251975	0.00	101
06/20/13	PURCHASING	251976	42.23	101
06/20/13	PARKING GARAGE	251977	187.00	101
06/20/13	JUVENILE PROBATION	251978	105.00	101
06/20/13	JUVENILE PROBATION	251978	13.26	115
06/20/13	JUVENILE PROBATION	251978	340.00	521
06/20/13	JUVENILE PROBATION	251978	616.00	510
06/20/13	TEXAS DEPT OF PUBLIC SAFETY	251979	111,377.53	404
06/20/13	JP6-PLACE 2	251980	2,934.10	101
06/20/13	JP7	251981	3,063.30	101
06/20/13	JP3	251982	1,534.20	101
06/20/13	JP2	251983	4,708.20	101
06/20/13	SHERIFFS	251984	2,304.67	101
06/20/13	COUNTY ATTORNEY	251985	2,135.09	207
06/20/13	COUNTY CLERK	251986	21,905.85	101
06/20/13	CONSTABLE 6	251987	798.00	101
06/20/13	COUNTY ATTORNEY	251988	200.00	101
06/20/13	JP6-PLACE 1	251989	3,175.60	101
06/20/13	MARIA ARRMENTA 8292	251990	25.00	101
06/20/13	MICHAEL MARTINEZ	251991	976.00	101
06/20/13	GOLF COURSE	251993	4,937.74	101
06/20/13	JP2	251994	2,983.75	101
06/20/13	COUNTY ATTORNEY	251995	254.05	101
06/20/13	COUNTY ATTORNEY	251996	80.39	101
06/20/13	SHERIFFS	251997	3,260.67	101
06/20/13	JP5	251998	1,517.10	101
06/20/13	JP4	251999	1,245.45	101
06/20/13	CONSTABLE 7	252000	3,159.40	101
06/20/13	SPORTSPARK	252001	1,734.00	101
06/20/13	LAW LIBRARY	252002	327.40	509
06/21/13	SHERIFFS	252003	140.00	101
06/21/13	LAW LIBRARY	252004	6.00	509
06/21/13	LINK 2 GOV	252005	2,106.50	101
06/21/13	LINK 2 GOV	252006	25.00	101
06/21/13	PARKING GARAGE	252007	163.00	101
06/21/13	DRO	252008	275.00	101

06/21/13	COUNTY ATTORNEY	252009	376.17	207
06/21/13	GOLF COURSE	252010	580.62	101
06/21/13	DRO	252012	576.00	101
06/21/13	LINK 2 GOV	252013	1,476.10	101
06/21/13	TEXAS JUVENILE JUSTICE DEPT	252014	16,669.00	481
06/21/13	TX LBSP	252015	1,137.19	404
06/21/13	CITY OF EL PASO	252016	22,499.00	404
06/21/13	PARKS & REC	252017	50.00	101
06/21/13	PARKS & REC	252018	5,161.00	101
06/21/13	SHERIFFS	252019	600.00	101
06/21/13	SHERIFFS	252020	451.00	101
06/21/13	CONSTABLE 1	252021	480.00	101
06/21/13	CONSTABLE 1	252022	941.10	101
06/21/13	SHERIFFS	252023	15.00	101
06/21/13	EL PASO WATER UTILITIES	252024	38,579.64	321
06/21/13	EL PASO WATER UTILITIES	252024	4,900.00	327
06/21/13	EL PASO WATER UTILITIES	252025	22,833.88	390
06/21/13	EL PASO WATER UTILITIES	252026	3,411.45	321
06/21/13	EL PASO WATER UTILITIES	252026	872.00	382
06/21/13	PURCHASING	252027	15.68	101
06/21/13	PURCHASING	252028	78.07	101
06/21/13	CITY OF EL PASO	252029	2,050.00	404
06/21/13	NATIONAL INFORMATION SOLUTIONS	252030	214.43	101
06/21/13	WELCH ATM PROPERTIES	252031	672.00	101
06/21/13	CITY OF EL PASO	252034	75.47	101
06/21/13	CONSTABLE 6	252035	2,978.25	101
06/21/13	JP7	252037	1,377.70	101
06/21/13	COUNTY CLERK	252038	18,460.60	101
06/21/13	JP3	252039	917.10	101
06/21/13	SHERIFFS	252040	527.00	101
06/21/13	JP6-PLACE 1	252041	1,570.90	101
06/21/13	JP5	252042	1,061.00	101
06/21/13	JP1	252043	1,387.20	101
06/21/13	LONE STAR TITLE 130134	252044	15.00	101
06/21/13	HOMESTEAD	252045	300.00	321
06/21/13	JP2	252046	1,399.10	101
06/21/13	TAX OFFICE	252047	880.00	101

06/21/13	COUNTY CLERK	252048	10,437.60	101
06/21/13	COUNTY CLERK	252049	5,799.00	101
06/21/13	COUNTY CLERK	252050	344.00	535
06/21/13	COUNTY CLERK	252050	3,496.00	101
06/21/13	COUNTY CLERK	252050	9,675.00	536
06/21/13	COUNTY CLERK	252050	2,370.00	567
06/21/13	COUNTY CLERK	252050	735.00	511
06/21/13	COUNTY CLERK	252050	1,020.00	569
06/21/13	COUNTY CLERK	252050	1,715.00	509
06/21/13	COUNTY CLERK	252050	270.00	566
06/21/13	COUNTY CLERK	252050	115,083.85	101
06/21/13	JP4	252051	2,560.60	101
06/21/13	ADULT PROBATION	252054	1,120.00	101
06/21/13	DRO	252055	3,728.33	101
06/21/13	JUAN MARTINEZ	252056	25.00	101
06/21/13	PURCHASING	252057	100.00	101
06/21/13	COUNTY ATTORNEY	252058	716.25	207
06/21/13	TERESA NAVARO 8295	252059	25.00	101
06/21/13	JURY FEE ACCT	252060	58.00	101
06/21/13	MEDICAL EXAMINER	252061	25.00	101
06/21/13	MEDICAL EXAMINER	252062	25.00	101
06/21/13	DISTRICT ATTORNEY	252063	1,000.00	101
06/24/13	STEWART TITLE 130135	252064	60.00	101
06/24/13	EL PASO COUNTY	252065	6,477.66	101
06/24/13	DRO	252066	479.00	101
06/24/13	LINK 2 GOV	252067	446.00	101
06/24/13	DRO	252068	72.00	101
06/24/13	LAWYERS TITLE 130136	252069	45.00	101
06/24/13	LINK 2 GOV	252070	143.10	101
06/24/13	COUNTY ATTORNEY	252071	233.85	207
06/24/13	GOLF COURSE	252072	646.70	101
06/24/13	AMERICAN EXPRESS	252074	205.00	101
06/24/13	TAX OFFICE	252075	86.25	101
06/24/13	TAX ASSESSOR COLLECTOR	252076	106,011.30	505
06/24/13	TAX ASSESSOR COLLECTOR	252077	430,504.31	101
06/24/13	TAX ASSESSOR COLLECTOR	252078	173,467.12	101
06/24/13	PARKING GARAGE	252079	2,234.00	101

06/24/13	JP-5	252080	1,039.55	101
06/24/13	ADULT PROBATION	252081	3,212.20	101
06/24/13	SPORTSPARK	252084	884.00	101
06/24/13	SHERIFFS	252085	670.00	101
06/24/13	SHERIFFS	252086	45.00	101
06/24/13	JP1	252087	1,130.10	101
06/24/13	SPORTSPARK	252088	850.00	101
06/24/13	JP3	252089	1,302.20	101
06/24/13	COUNTY CLERK	252090	18,336.21	101
06/24/13	JP2	252091	1,566.63	101
06/24/13	JP6-PLACE 2	252092	4,372.60	101
06/24/13	JP6-PLACE 1	252093	451.70	101
06/24/13	JP5	252094	524.10	101
06/24/13	ANGEL BELTRAN 8220	252095	25.00	101
06/24/13	PURCHASING	252096	22.71	101
06/24/13	MARIE REAZOLA 8338	252097	25.00	101
06/25/13	CONSTABLE 5	252098	1,063.00	101
06/25/13	SHERIFFS	252099	1,740.00	101
06/25/13	SHERIFFS	252100	2,267.67	101
06/25/13	PURCHASING	252101	2.40	101
06/25/13	CITY OF SOCORRO	252103	1,000.00	101
06/25/13	HEATHER RONCONI	252104	162.87	101
06/25/13	M & S TECHNOLOGIES INC	252105	51.25	101
06/25/13	SHERIFFS	252106	1,383.28	101
06/25/13	SHERIFFS	252107	13,390.66	514
06/25/13	DRO	252108	267.00	101
06/25/13	LINK 2 GOV	252109	997.10	101
06/25/13	SHERIFFS	252110	211.00	101
06/25/13	PRIMOS CAFÉ & GRILL	252111	4,976.86	101
06/25/13	LINK 2 GOV	252112	1,178.10	101
06/25/13	PARKING GARAGE	252113	204.00	101
06/25/13	DOJ TREAS	252114	2,013.62	404
06/25/13	DRO	252115	154.00	101
06/25/13	COUNTY ATTORNEY	252116	606.18	207
06/25/13	GOLF COURSE	252117	403.45	101
06/25/13	JUVENILE PROBATION	252120	55.00	101
06/25/13	JUVENILE PROBATION	252120	32.00	115

06/25/13	JUVENILE PROBATION	252120	14.31	521
06/25/13	JUVENILE PROBATION	252120	1,280.69	510
06/25/13	TEXAS DEPT OF TRANSPORTATION	252121	695.51	404
06/25/13	CITY OF EL PASO	252122	28.62	101
06/25/13	ELENA AMARILLAS 8339	252123	25.00	101
06/25/13	ELENA AMARILLAS 8339	252123	50.00	321
06/25/13	ELECTIONS	252124	10.00	101
06/25/13	ELECTIONS	252125	5,522.92	259
06/25/13	PROJECT AMISTAD	252126	5,554.00	404
06/25/13	GOLF COURSE	252127	9,759.33	101
06/25/13	VOID	252129	0.00	101
06/25/13	PARKING GARAGE	252130	1,710.00	101
06/25/13	SHERIFFS	252131	639.93	101
06/25/13	DRO	252132	2,199.55	101
06/25/13	COUNTY ATTORNEY	252133	3,149.78	207
06/25/13	JP7	252134	1,947.00	101
06/25/13	JP6-PLACE 2	252135	5,166.80	101
06/25/13	CONSTABLE 6	252136	423.00	101
06/25/13	LAW LIBRARY	252137	177.20	509
06/25/13	BRENDA SANCHEZ 8296	252138	25.00	101
06/25/13	BRENDA SANCHEZ 8296	252138	50.00	321
06/25/13	JP2	252139	3,108.15	101
06/25/13	JP6-PLACE 1	252140	9,999.66	101
06/25/13	CELINA ENRIQUEZ	252141	3.00	101
06/25/13	TED NOWAK 130137	252142	15.00	101
06/25/13	DELIA BRIONES	252143	6.22	101
06/25/13	SYLVIA GARCIA 8297	252144	25.00	101
06/25/13	SYLVIA Y. GARCIA 8298	252145	25.00	101
06/25/13	ADULT PROBATION	252146	60.00	101
06/26/13	COMPTROLLER-STATE FISCAL	252148	7,970.16	101
06/26/13	COUNTY CLERK	252149	128.79	101
06/26/13	SHERIFFS	252150	480.00	101
06/26/13	TAX OFFICE	252151	160.00	101
06/26/13	JP7	252152	1,144.20	101
06/26/13	COUNTY CLERK	252153	16,539.45	101
06/26/13	JP5	252154	751.00	101
06/26/13	SHERIFFS	252155	1,137.40	101

06/26/13	SHERIFFS	252156	1,814.80	101
06/26/13	PARKING GARAGE	252157	1,882.00	101
06/26/13	PARKING GARAGE	252158	4,185.07	101
06/26/13	PARKING GARAGE	252159	20.00	101
06/26/13	JP1	252160	861.20	101
06/26/13	DRO	252161	2,765.69	101
06/26/13	ADULT PROBATION	252163	2,435.00	101
06/26/13	ADULT PROBATION	252165	3,456.00	101
06/26/13	PAY MGT SYSTEM	252168	62,712.80	404
06/26/13	TX DEPT OF HOUSING & COMM AFFAIRS	252169	14,851.03	404
06/26/13	GOLF COURSE	252171	2,297.50	101
06/26/13	COUNTY ATTORNEY	252172	706.66	207
06/26/13	DRO	252173	244.00	101
06/26/13	PARKING GARAGE	252174	161.00	101
06/26/13	SHERIFFS	252175	42.00	101
06/26/13	LINK 2 GOV	252176	714.10	101
06/26/13	DRO	252177	348.00	101
06/26/13	LINK 2 GOV	252178	1,802.30	101
06/26/13	JUVENILE PROBATION	252179	5.50	115
06/26/13	JUVENILE PROBATION	252179	335.00	521
06/26/13	JUVENILE PROBATION	252179	545.00	510
06/26/13	PURCHASING	252180	18.74	101
06/26/13	JUVENILE PROBATION	252181	30.00	101
06/26/13	JUVENILE PROBATION	252181	170.00	115
06/26/13	JUVENILE PROBATION	252181	29.70	521
06/26/13	JUVENILE PROBATION	252181	191.00	510
06/26/13	SHERIFFS	252182	50.00	101
06/26/13	LAWYERS TITLE 130138	252183	30.00	101
06/26/13	JP6-PLACE 2	252184	1,938.40	101
06/26/13	GOLF COURSE	252185	2,324.80	101
06/26/13	ALIVIANE INC	252186	11,985.15	101
06/26/13	UNIVERSITY MEDICAL CENTER	252187	484.87	101
06/26/13	JP1	252189	652.00	101
06/26/13	DRO	252190	2,366.62	101
06/26/13	MARIA VALLES 8299	252192	25.00	101
06/26/13	JP3	252193	1,012.95	101
06/26/13	SHERIFFS	252194	540.00	101

06/26/13	COUNTY ATTORNEY	252195	6,805.96	207
06/26/13	CONSTABLE 2	252197	100.00	101
06/26/13	JURY FEE FUND	252198	3,026.00	101
06/27/13	DISTRICT ATTORNEY	252200	5,686.40	101
06/27/13	DIANE NAVARRETE	252201	560.27	101
06/27/13	PARKING GARAGE	252202	2,327.00	101
06/27/13	JP4	252203	2,179.40	101
06/27/13	SPORTSPARK	252204	432.00	101
06/27/13	TVP NON PROFIT CORP	252206	1,677.96	408
06/27/13	ADULT PROBATION	252207	2,040.00	101
06/27/13	TAX ASSESSOR COLLECTOR	252210	28,696.15	101
06/27/13	TAX ASSESSOR COLLECTOR	252211	15,245.00	101
06/27/13	DISTRICT CLERK	252212	170,857.90	101
06/27/13	PURCHASING	252213	2.00	101
06/27/13	JP6-PLACE 1	252214	4,301.40	101
06/27/13	GEORGE K. BAUM & COMPANY	252216	5,000.00	760
06/27/13	JP7	252217	971.00	101
06/27/13	EMERGENCE HEALTH NETWORK	252218	32,935.28	101
06/27/13	LINK 2 GOV	252219	3,365.00	101
06/27/13	DRO	252220	50.00	101
06/27/13	DRO	252221	288.00	101
06/27/13	DRO	252222	2,195.24	101
06/27/13	ELECTIONS	252223	15.00	101
06/27/13	ELECTIONS	252224	10,164.13	259
06/27/13	SIERRA TITLE 130139	252225	60.00	101
06/27/13	SHERIFF-VIRTUAL ACADEMY	252226	80.00	101
06/27/13	PARKING GARAGE	252227	212.00	101
06/27/13	JUVENILE PROBATION	252229	115.00	101
06/27/13	JUVENILE PROBATION	252229	40.00	115
06/27/13	JUVENILE PROBATION	252229	282.00	521
06/27/13	JUVENILE PROBATION	252229	1,413.50	510
06/27/13	GOLF COURSE	252230	602.00	101
06/27/13	TEXAS VETERANS COMMISSIONS	252231	368.00	101
06/27/13	YESENIA ARRIAGA 8340	252232	25.00	101
06/27/13	24 HOUR BAIL BONDS	252233	120.00	101
06/27/13	COUNTY ATTORNEY	252234	254.52	101
06/27/13	DRO	252235	216.00	101

06/27/13	LINK 2 GOV	252236	623.10	101
06/27/13	WORLD PAY	252237	31.20	101
06/27/13	CITY OF EL PASO	252238	9,100.00	101
06/27/13	SPORTSPARK	252239	484.00	101
06/27/13	CONSTABLE 1	252240	240.00	101
06/27/13	SHERIFFS	252241	128.00	101
06/27/13	SHERIFFS	252242	50.00	101
06/27/13	SHERIFFS	252243	15.00	101
06/27/13	JP1	252244	765.10	101
06/27/13	DRO	252245	1,555.83	101
06/27/13	PARKS & REC	252246	3,762.00	101
06/27/13	MONICA CARMONA	252247	33.80	537
06/27/13	CBP TREAS	252248	1,473.20	101
06/27/13	ADULT PROBATION	252251	403,912.55	892
06/27/13	COUNTY ATTORNEY	252252	437.20	892
06/27/13	ALICIA GAMEZ 8341	252261	25.00	101
06/27/13	TED NOVAK 130140	252262	15.00	101
06/27/13	MEDICAL EXAMINER	252263	182.10	101
06/27/13	COUNTY ATTORNEY	252264	100.00	101
06/28/13	RICARDO GABALDON	252265	30.71	101
06/28/13	CONSTABLE 5	252266	260.00	101
06/28/13	MOLINA HEALTHCARE OF TX	252267	156.87	408
06/28/13	CULBESON COUNTY	252268	875.00	101
06/28/13	CITY OF EL PASO	252270	7,615.72	408
06/28/13	CITY OF EL PASO	252271	108.00	101
06/28/13	TEXAS JUVENILE JUSTICE DEPT	252272	271,299.00	481
06/28/13	TEXAS JUVENILE JUSTICE DEPT	252273	53,233.00	481
06/28/13	AMERI NATIONAL COMM	252274	855.20	485
06/28/13	TAX ASSESSOR COLLECTOR	252275	196.19	101
06/28/13	AMERICAN EXPRESS	252276	131.00	101
06/28/13	JP6-PLACE 2	252277	1,858.30	101
06/28/13	JP3	252278	2,930.80	101
06/28/13	JP6-PLACE 1	252279	4,420.10	101
06/28/13	GOLF COURSE	252280	1,398.04	101
06/28/13	JP5	252281	260.00	101
06/28/13	HOMESTEAD	252282	150.00	321
06/28/13	MANUEL CADENA 8357	252283	22.00	505

06/28/13	YARIELA RALEY 8342	252284	25.00	101
06/28/13	SERGIO MORENO 8343	252285	25.00	101
06/28/13	ADULT PROBATION	252286	980.88	101
06/28/13	ADULT PROBATION	252287	32,973.82	404
06/28/13	TAX ASSESSOR COLLECTOR	252288	92,198.50	505
06/28/13	SHERIFFS	252289	105.00	101
06/28/13	LINK 2 GOV	252290	1,780.65	101
06/28/13	PARKING GARAGE	252291	251.00	101
06/28/13	DRO	252292	520.00	101
06/28/13	GOLF COURSE	252293	293.00	101
06/28/13	WORLD PAY	252294	130.61	101
06/28/13	JUVENILE PROBATION	252295	1,026.80	115
06/28/13	JUVENILE PROBATION	252295	145.75	101
06/28/13	JUVENILE PROBATION	252295	1,280.00	521
06/28/13	JUVENILE PROBATION	252295	1,089.25	510
06/28/13	DRO	252297	440.00	101
06/28/13	LINK 2 GOV	252298	812.30	101
06/28/13	COUNTY ATTORNEY	252300	36.50	101
06/28/13	CONSTABLE 4	252301	100.00	101
06/28/13	SHERIFFS	252302	860.00	101
06/28/13	JP2	252303	937.00	101
06/28/13	JP4	252304	842.75	101
06/28/13	TAX OFFICE	252305	30.00	101
06/28/13	SHERIFFS	252306	263.95	101
06/28/13	CONSTABLE 2	252309	165.00	101
06/28/13	PARKING GARAGE	252310	3,021.00	101
06/28/13	JP4	252311	4,075.60	101
06/28/13	COUNTY CLERK	252312	14,364.50	101
06/28/13	JP7	252313	1,348.50	101
06/28/13	JP6-PLACE 1	252314	5,564.55	101
06/28/13	ALFREDO SARINANA	252318	30.00	101
06/28/13	JP2	252319	1,548.10	101
06/28/13	COUNTY ATTORNEY	252320	1,786.00	207
06/28/13	MAX ACOSTA JR. 8344	252321	25.00	101
06/28/13	JP3	252322	933.20	101
06/28/13	SHERIFFS	252323	0.30	101
06/28/13	TAX OFFICE	252324	600.00	101

06/28/13	ELECTIONS	252325	17,351.33	259
06/28/13	INTER NATIONAL BANK	252337	583.23	101
06/28/13	INTER NATIONAL BANK	252337	5,749.59	101
06/28/13	INTER NATIONAL BANK	252337	25.08	101
06/28/13	INTER NATIONAL BANK	252337	13.81	115
06/28/13	INTER NATIONAL BANK	252337	79.01	259
06/28/13	INTER NATIONAL BANK	252337	1.63	283
06/28/13	INTER NATIONAL BANK	252337	22.63	285
06/28/13	INTER NATIONAL BANK	252337	2.83	321
06/28/13	INTER NATIONAL BANK	252337	37.45	321
06/28/13	INTER NATIONAL BANK	252337	3.42	321
06/28/13	INTER NATIONAL BANK	252337	3.77	372
06/28/13	INTER NATIONAL BANK	252337	83.71	402
06/28/13	INTER NATIONAL BANK	252337	3.56	404
06/28/13	INTER NATIONAL BANK	252337	80.26	450
06/28/13	INTER NATIONAL BANK	252337	14.00	453
06/28/13	INTER NATIONAL BANK	252337	54.79	481
06/28/13	INTER NATIONAL BANK	252337	4.62	485
06/28/13	INTER NATIONAL BANK	252337	529.57	505
06/28/13	INTER NATIONAL BANK	252337	5.27	509
06/28/13	INTER NATIONAL BANK	252337	35.46	510
06/28/13	INTER NATIONAL BANK	252337	14.78	514
06/28/13	INTER NATIONAL BANK	252337	13.88	515
06/28/13	INTER NATIONAL BANK	252337	15.17	516
06/28/13	INTER NATIONAL BANK	252337	28.21	519
06/28/13	INTER NATIONAL BANK	252337	8.79	521
06/28/13	INTER NATIONAL BANK	252337	15.68	525
06/28/13	INTER NATIONAL BANK	252337	407.65	529
06/28/13	INTER NATIONAL BANK	252337	3.18	115
06/28/13	INTER NATIONAL BANK	252337	10.98	531
06/28/13	INTER NATIONAL BANK	252337	14.64	534
06/28/13	INTER NATIONAL BANK	252337	1.24	535
06/28/13	INTER NATIONAL BANK	252337	7.56	536
06/28/13	INTER NATIONAL BANK	252337	32.39	537
06/28/13	INTER NATIONAL BANK	252337	5.15	538
06/28/13	INTER NATIONAL BANK	252337	70.42	540
06/28/13	INTER NATIONAL BANK	252337	13.04	541

06/28/13	INTER NATIONAL BANK	252337	1.86	542
06/28/13	INTER NATIONAL BANK	252337	20.84	550
06/28/13	INTER NATIONAL BANK	252337	11.28	562
06/28/13	INTER NATIONAL BANK	252337	16.54	566
06/28/13	INTER NATIONAL BANK	252337	25.51	567
06/28/13	INTER NATIONAL BANK	252337	2.71	569
06/28/13	INTER NATIONAL BANK	252337	3.79	573
06/28/13	INTER NATIONAL BANK	252337	1.88	574
06/28/13	INTER NATIONAL BANK	252337	8.04	576
06/28/13	INTER NATIONAL BANK	252337	2.06	584
06/28/13	INTER NATIONAL BANK	252337	12.26	586
06/28/13	INTER NATIONAL BANK	252337	12.26	586
06/28/13	INTER NATIONAL BANK	252337	22.15	621
06/28/13	INTER NATIONAL BANK	252337	42.25	625
06/28/13	INTER NATIONAL BANK	252337	84.18	634
06/28/13	INTER NATIONAL BANK	252337	113.93	635
06/28/13	INTER NATIONAL BANK	252337	177.37	660
06/28/13	INTER NATIONAL BANK	252337	24.13	689
06/28/13	INTER NATIONAL BANK	252337	8,283.78	760
06/28/13	INTER NATIONAL BANK	252337	278.46	779
06/28/13	INTER NATIONAL BANK	252337	207.59	792
06/28/13	INTER NATIONAL BANK	252337	14.25	796
06/28/13	CITY OF EL PASO	252342	6,351.25	101
06/28/13	CITY OF EL PASO	252343	1,353.37	101
06/28/13	TX LBSP	252344	11,872.34	404
06/28/13	DOJ TREAS	252345	3,171.92	404
06/28/13	TAX ASSESSOR COLLECTOR	252346	151,854.09	101
06/28/13	WORLD PAY	252347	609.35	101
06/28/13	SHERIFF'S	252348	6.00	101
06/28/13	LAW LIBRARY	252349	6.00	509
06/28/13	LINK 2 GOV	252350	924.30	101
06/28/13	PARKING GARAGE	252351	17.00	101
06/28/13	DRO	252352	632.00	101
06/28/13	COUNTY ATTORNEY	252353	852.71	207
06/28/13	JUVENILE PROBATION	252354	1,251.74	115
06/28/13	JUVENILE PROBATION	252354	235.00	101
06/28/13	JUVENILE PROBATION	252354	514.08	521

06/28/13	JUVENILE PROBATION	252354	2,006.86	510
06/28/13	WORLD PAY	252355	143.50	101
06/28/13	DRO	252357	219.00	101
06/28/13	LINK 2 GOV	252358	1,626.10	101
06/28/13	AMERICAN EXPRESS	252359	37.00	101
07/01/13	CROWN ATLANTIC	252360	1,296.00	101
07/01/13	TAX ASSESSOR COLLECTOR	252361	1,946.69	892
07/01/13	JURY FEE ACCT	252362	46.00	101
07/01/13	JURY FEE ACCT	252362	6.00	571
07/01/13	JURY FEE ACCT	252362	54.00	101
07/01/13	PURCHASING	252363	899.25	101
07/01/13	PARKING GARAGE	252364	3,093.00	101
07/01/13	JP5	252365	1,318.75	101
07/01/13	COUNTY CLERK	252366	10,488.01	101
07/01/13	COUNTY CLERK	252367	13,982.70	101
07/01/13	JP6-PLACE 2	252368	3,446.10	101
07/01/13	LAW LIBRARY	252369	133.20	509
07/01/13	COUNTY ATTORNEY	252370	310.00	207
07/01/13	JP6-PLACE 1	252371	1,997.20	101
07/01/13	JP2	252372	1,737.70	101
07/01/13	ADULT PROBATION	252373	1,935.00	101
07/01/13	JP1	252376	1,430.20	101
07/01/13	DRO	252377	4,371.62	101
07/01/13	ADULT PROBATION	252379	2,760.00	101
07/01/13	SHERIFFS	252381	353.00	101
07/01/13	SHERIFFS	252382	120.00	101
07/01/13	MOLINA HEALTHCARE	252383	371.84	408
07/01/13	EL PASO COUNTY	252384	2,787.20	101
07/01/13	EL PASO COUNTY	252385	507.35	101
07/01/13	BORDER CRIME INITIATIVE	252386	130.00	285
07/01/13	DISTRICT COURTS-COMP JUDICIARY	252387	5,068.45	101
07/01/13	RIO GRANDE COUNCIL	252388	19,841.75	404
07/01/13	ALEX AVILA 8300	252389	25.00	101
07/01/13	T-MOBILE	252390	1,815.00	101
07/01/13	VOID	252394	-	101
07/01/13	U.S. TREASURY	252395	300.00	101
07/01/13	OFFICE OF THE ATTORNEY GENERAL	252396	5,590.32	404

07/01/13	PRIMOS CAFÉ & CATERING	252397	1,817.53	101
07/02/13	DISTRICT ATTORNEY	252398	6,905.70	892
07/02/13	WORLD PAY	252400	55.00	101
07/02/13	PURCHASING	252401	13.84	101
07/02/13	PURCHASING	252402	2.00	101
07/02/13	PURCHASING	252403	17.80	101
07/02/13	WILLIAM BOUTWELL 8358	252404	25.00	101
07/02/13	CONSTABLE 3	252405	1,084.00	101
07/02/13	JP3	252406	1,190.10	101
07/02/13	COUNTY CLERK	252407	20,615.50	101
07/02/13	CONSTABLE 6	252408	500.00	101
07/02/13	PARKS & REC	252409	400.00	101
07/02/13	CONSTABLE 7	252410	3,598.00	101
07/02/13	SHERIFFS	252411	60.00	101
07/02/13	SHERIFFS	252412	3,244.84	101
07/02/13	TAX OFFICE	252413	890.00	101
07/02/13	TOWN OF CLINT	252414	1,000.00	101
07/02/13	TEXAS VETERANS COMMISSION	252415	8,406.17	404
07/02/13	SHERIFFS	252416	70.00	101
07/02/13	LAW LIBRARY	252417	6.60	509
07/02/13	LINK 2 GOV	252418	4,662.77	101
07/02/13	DRO	252419	270.00	101
07/02/13	COUNTY ATTORNEY	252420	100.00	207
07/02/13	JUVENILE PROB	252422	23.00	101
07/02/13	JUVENILE PROB	252422	69.45	115
07/02/13	JUVENILE PROB	252422	210.00	521
07/02/13	JUVENILE PROB	252422	667.00	510
07/02/13	DRO	252423	216.00	101
07/02/13	LINK 2 GOV	252424	1,525.70	101
07/02/13	SHERIFFS	252425	18.00	101
07/02/13	JP4	252426	2,465.90	101
07/02/13	COLISEUM	252427	25,000.00	101
07/02/13	DOJ TREAS	252428	3,566.11	404
07/02/13	AMERICAN EXPRESS	252429	51.00	101
07/02/13	AMERICAN EXPRESS	252430	572.00	101
07/02/13	WORLD PAY	252431	730.49	101
07/02/13	SOCIAL SEC FUND	252432	8.59	101

07/02/13	RETIREMENT FUND	252433	176.73	101
07/02/13	WORLD PAY	252434	330.00	101
07/02/13	WORLD PAY	252435	355.50	101
07/02/13	AMERICAN EXPRESS	252436	299.00	101
07/02/13	JP5	252437	1,851.20	101
07/02/13	JP6-PLACE 2	252438	5,604.40	101
07/02/13	COUNTY CLERK	252439	25,011.00	101
07/02/13	JP3	252440	2,696.30	101
07/03/13	JEFF SCHEIBE 130141	252441	15.00	101
07/03/13	AP-RESTITUTION TO THE VICTIM	252442	25.00	101
07/03/13	ULYSSES APPERSON	252443	55.00	101
07/03/13	COUNTY CLERK	252444	7,387.00	101
07/03/13	COUNTY CLERK	252445	2,896.00	101
07/03/13	COUNTY CLERK	252446	10,110.00	536
07/03/13	COUNTY CLERK	252446	2,247.00	567
07/03/13	COUNTY CLERK	252446	585.00	511
07/03/13	COUNTY CLERK	252446	1,020.00	569
07/03/13	COUNTY CLERK	252446	1,365.00	509
07/03/13	COUNTY CLERK	252446	220.00	566
07/03/13	COUNTY CLERK	252446	79,500.68	101
07/03/13	CITY OF EL PASO	252447	712.98	101
07/03/13	WORLD PAY	252448	10.00	101
07/03/13	WORLD PAY	252449	1,443.86	101
07/03/13	AMERICAN EXPRESS	252450	917.00	101
07/03/13	WORLD PAY	252451	288.00	101
07/03/13	AMERICAN EXPRESS	252452	876.00	101
07/03/13	PURCHASING	252453	15.80	101
07/03/13	WORLD PAY	252454	2,103.38	101
07/03/13	AMERICAN EXPRESS	252455	90.00	101
07/03/13	SHERIFFS	252456	13,031.76	514
07/03/13	AMERICAN EXPRESS	252457	55.00	101
07/03/13	BLANCA ADAME 8359	252459	25.00	101
07/03/13	SHERIFFS	252460	36.00	101
07/03/13	DRO	252461	502.00	101
07/03/13	COUNTY ATTORNEY	252462	1,319.33	207
07/03/13	LINK 2 GOV	252463	534.03	101
07/03/13	JUVENILE PROB	252464	30.00	101

07/03/13	JUVENILE PROB	252464	70.00	521
07/03/13	JUVENILE PROB	252464	5.00	115
07/03/13	JUVENILE PROB	252464	436.00	510
07/03/13	DRO	252465	528.00	101
07/03/13	LINK 2 GOV	252466	1,706.70	101
07/03/13	GOLF COURSE	252467	8,735.20	101
07/03/13	YURIDIA OCHOA 8368	252468	25.00	101
07/03/13	YURIDIA OCHOA 8361	252469	25.00	101
07/03/13	GIA A. HEIDARIAN 8301	252470	25.00	101
07/03/13	GOLF COURSE	252471	1,427.14	101
07/03/13	SHERIFFS	252472	1,223.33	101
07/03/13	PARKING GARAGE	252473	5.00	101
07/03/13	PARKING GARAGE	252474	2,993.00	101
07/03/13	COUNTY ATTORNEY	252475	815.00	207
07/03/13	JP6-PLACE 1	252476	5,006.20	101
07/03/13	TEXAS LAWYERS INSURANCE	252477	117.56	101
07/03/13	DAVR VENDING	252478	218.07	101
07/03/13	ELECTIONS	252479	6,604.16	259
07/03/13	DISTRICT CLERK	252480	64,954.27	101
07/03/13	JP7	252481	1,485.50	101
07/03/13	JP6-PLACE 2	252482	377.00	101
07/03/13	JP5	252483	973.20	101
07/03/13	JP5	252484	858.00	101
07/03/13	JP3	252485	802.10	101
07/03/13	JP6-PLACE 1	252486	3,642.85	101
07/03/13	SHERIFFS	252487	51.33	101
07/03/13	SHERIFFS	252488	1,313.00	101
07/03/13	PARKING GARAGE	252489	9,490.00	101
07/03/13	COUNTY ATTORNEY	252490	173.00	207
07/03/13	JP2	252492	1,473.50	101
07/03/13	JP4	252493	4,048.65	101
07/03/13	JP4	252494	1,416.80	101
07/03/13	SHERIFFS	252495	182.00	101
07/03/13	SHERIFFS	252496	1,818.40	101
07/03/13	JP1	252497	1,080.00	101
07/03/13	ADULT PROBATION	252498	3,470.00	101
07/03/13	HOMESTEAD	252501	250.00	321

07/03/13	DRO	252502	5,072.20	101
07/03/13	COUNTY CLERK	252503	21,716.05	101
07/03/13	ADULT PROBATION	252505	2,107.50	101
07/03/13	CLAUDIA DURAN	252507	1,180.00	101
07/03/13	MEDICAL EXAMINER	252508	56.30	101
07/05/13	TIMOTHY AUSTIN 8248	252509	1,240.00	101
07/05/13	PURCHASING	252511	15.03	101
07/05/13	LAWYERS TITLE 130142	252512	30.00	101
07/05/13	GOLF COURSE	252514	2,380.92	101
07/05/13	LINK 2 GOV	252515	1,628.07	101
07/05/13	DRO	252516	513.00	101
07/05/13	LINK 2 GOV	252517	919.20	101
07/05/13	LINK 2 GOV	252518	195.00	101
07/05/13	DRO	252519	108.00	101
07/05/13	LAW LIBRARY	252520	6.00	509
07/05/13	DOJ TREAS	252522	62,672.40	404
07/05/13	HHS HEALTH & HUMAN SVCS	252523	38,577.06	404
07/05/13	HHS HEALTH & HUMAN SVCS	252524	303,752.95	404
07/05/13	JUVENILE PROB	252525	717.00	510
07/05/13	JUVENILE PROB	252525	110.00	521
07/05/13	JUVENILE PROB	252525	50.00	101
07/05/13	CITY OF EL PASO	252526	537.30	101
07/05/13	JP1	252527	3.60	101
07/05/13	COUNTY CLERK	252528	176.50	101
07/05/13	PARKING GARAGE	252529	275.00	101
07/05/13	PARKING GARAGE	252530	814.00	101
07/05/13	JURY FEE ACCT	252532	6.00	101
07/05/13	125 HEALTH BENEFITS	252533	27,995.00	101
07/08/13	TAX ASSESSOR COLLECTOR	252534	36,864.25	101
07/08/13	TAX ASSESSOR COLLECTOR	252535	17,990.00	101
07/08/13	TAX ASSESSOR COLLECTOR	252536	15.63	101
07/08/13	TAX ASSESSOR COLLECTOR	252537	233.48	101
07/08/13	TAX ASSESSOR COLLECTOR	252538	420.00	101
07/08/13	GOLF COURSE	252539	582.78	101
07/08/13	AMERI NATIONAL COMM	252540	518.19	485
07/08/13	CONSTABLE 5	252541	2,909.70	101
07/08/13	TAX ASSESSOR COLLECTOR	252542	4,905.00	101

07/08/13	TAX ASSESSOR COLLECTOR	252543	4,720.00	101
07/08/13	TAX ASSESSOR COLLECTOR	252544	1,930.00	101
07/08/13	TAX ASSESSOR COLLECTOR	252545	132,075.20	505
07/08/13	NOEL LUJAN 8345	252546	25.00	101
07/08/13	SOCIAL SECURITY ADMIN	252547	1,400.00	101
07/08/13	TAX ASSESSOR COLLECTOR	252548	265.47	101
07/08/13	PARKING GARAGE	252549	64.00	101
07/08/13	GOLF COURSE	252550	1,367.28	101
07/08/13	COUNTY CLERK	252551	710.50	101
07/08/13	JP7	252552	262.00	101
07/08/13	TAX ASSESSOR COLLECTOR	252553	2,952.50	101
07/08/13	TAX ASSESSOR COLLECTOR	252553	710.00	515
07/08/13	LINK 2 GOV	252554	552.90	101
07/08/13	DRO	252555	432.00	101
07/08/13	LINK 2 GOV	252556	1,031.30	101
07/08/13	PARKING GARAGE	252557	341.00	101
07/08/13	COLISEUM	252558	2,181.93	101
07/08/13	TEXAS DEPT OF CRIMINAL JUSTICE	252559	4,980.70	101
07/08/13	DRO	252560	218.00	101
07/08/13	TED NOWAK 130143	252561	15.00	101
07/08/13	VICTORIA VELASQUEZ 8352	252562	25.00	101
07/08/13	COUNTY ATTORNEY	252563	839.96	207
07/08/13	JUVENILE PROB	252565	892.00	510
07/08/13	JUVENILE PROB	252565	169.00	521
07/08/13	JUVENILE PROB	252565	118.40	115
07/08/13	JUVENILE PROB	252565	80.00	101
07/08/13	COUNTY CLERK	252567	840.00	101
07/08/13	SHERIFFS	252568	181.00	101
07/08/13	CITY OF EL PASO	252569	28.62	101
07/08/13	JP3	252570	31.40	101
07/08/13	CITY OF EL PASO	252571	13,157.04	101
07/08/13	EL PASO COUNTY	252572	203.24	101
07/08/13	COUNTY CLERK	252573	23,718.60	101
07/08/13	COUNTY CLERK	252574	11,266.00	101
07/08/13	COUNTY CLERK	252575	9,545.00	536
07/08/13	COUNTY CLERK	252575	2,176.00	567
07/08/13	COUNTY CLERK	252575	615.00	511

07/08/13	COUNTY CLERK	252575	1,020.00	569
07/08/13	COUNTY CLERK	252575	1,435.00	509
07/08/13	COUNTY CLERK	252575	240.00	566
07/08/13	COUNTY CLERK	252575	121,544.15	101
07/08/13	EL PASO COUNTY	252577	762.07	101
07/08/13	SHERIFFS	252578	891.00	101
07/08/13	SHERIFFS	252579	193.40	101
07/08/13	DOJ TREAS	252580	58,240.76	404
07/08/13	SHERIFFS	252581	406.25	101
07/08/13	PAUL MILLER 8346	252582	25.00	101
07/08/13	C.A.S.A. OF EL PASO	252583	17.16	101
07/08/13	RIO GRANDE COUNCIL	252584	16.27	101
07/08/13	CATALINA FLORES 8353	252585	25.00	101
07/08/13	CONSTABLE 6	252586	353.00	101
07/08/13	JP7	252587	1,074.40	101
07/08/13	GOLF COURSE	252588	15,948.03	101
07/08/13	SHERIFFS	252589	2,035.90	101
07/08/13	JP6-PLACE 2	252590	3,501.20	101
07/08/13	HILDA A. GONZALEZ 8354	252591	25.00	101
07/08/13	JP3	252592	1,477.60	101
07/08/13	JP4	252593	1,936.15	101
07/08/13	JP4	252594	2,392.90	101
07/08/13	SHERIFFS	252595	1,566.02	101
07/08/13	JP5	252596	971.20	101
07/08/13	JP2	252597	1,251.60	101
07/08/13	COUNTY ATTORNEY	252598	1,695.33	207
07/08/13	JP6-PLACE 1	252599	572.00	101
07/08/13	VIRGINIA FEDERICO 8347	252600	25.00	101
07/08/13	VIRGINIA FEDERICO	252601	50.00	321
07/09/13	STEWART TITLE 130144	252602	45.00	101
07/09/13	TEXAS ASSOCIATION OF COUNTIES	252603	73,405.79	101
07/09/13	JP3	252604	31.00	101
07/09/13	JP5	252605	64.00	101
07/09/13	JP7	252606	3,524.15	101
07/09/13	CONSTABLE 6	252607	847.00	101
07/09/13	JP3	252608	1,154.10	101
07/09/13	JP3	252609	1,586.10	101

07/09/13	JP5	252610	1,808.20	101
07/09/13	LAW LIBRARY	252611	447.10	509
07/09/13	PARKING GARAGE	252612	1,603.81	101
07/09/13	JP4	252613	2,155.45	101
07/09/13	JP6-PLACE 2	252614	4,672.45	101
07/09/13	LAW LIBRARY	252615	10.80	509
07/09/13	LINK 2 GOV	252616	1,398.50	101
07/09/13	DRO	252617	36.00	101
07/09/13	COUNTY ATTORNEY	252618	178.34	207
07/09/13	JUVENILE PROB	252620	50.50	115
07/09/13	JUVENILE PROB	252620	121.00	101
07/09/13	JUVENILE PROB	252620	918.00	521
07/09/13	JUVENILE PROB	252620	1,925.00	510
07/09/13	DRO	252621	252.00	101
07/09/13	LINK 2 GOV	252622	2,553.10	101
07/09/13	GOVERNOR FISCAL	252623	11,903.41	404
07/09/13	SHERIFFS	252624	12.00	101
07/09/13	DRO	252625	36.00	101
07/09/13	LINK 2 GOV	252626	185.00	101
07/09/13	PARKING GARAGE	252627	440.43	101
07/09/13	GOLF COURSE	252628	1,508.75	101
07/09/13	GOLF COURSE	252629	1,436.79	101
07/09/13	MARIA G. MATA 8355	252631	25.00	101
07/09/13	COUNTY CLERK	252632	896.50	101
07/09/13	PARKING GARAGE	252633	10.00	101
07/09/13	EMERGENCE HEALTH NETWORK	252634	22,916.66	101
07/09/13	IGNACIO P. ESTRADA	252638	55.00	101
07/09/13	JEFFREY DEAN RAGO	252639	55.00	101
07/09/13	RIO GRANDE COUNCIL	252640	89,897.77	408
07/09/13	PARKING GARAGE	252641	5,143.29	101
07/09/13	DRO	252642	6,856.43	101
07/09/13	PARKS & REC	252643	4,113.09	101
07/09/13	JP1	252644	1,832.30	101
07/09/13	JOAQUIN ALVARADO 8348	252645	25.00	101
07/09/13	ADULT PROBATION	252646	795.00	101
07/09/13	SHERIFFS	252649	591.00	101
07/09/13	ADULT PROBATION	252650	835.50	101

07/09/13	COUNTY CLERK	252653	17,736.75	101
07/09/13	YESSICA MARTINEZ 8356	252654	25.00	101
07/09/13	YESSICA MARTINEZ	252654	50.00	321
07/09/13	COUNTY CLERK	252655	18,975.75	101
07/09/13	COUNTY CLERK	252656	13,351.00	101
07/09/13	PARKING GARAGE	252657	340.00	101
07/09/13	SCOTT R. RAY 8362	252658	25.00	101
07/10/13	DISTRICT ATTORNEY	252659	9,545.49	516
07/10/13	DISTRICT CLERK	252660	128,898.76	101
07/10/13	8TH COURT OF APPEALS	252661	43.54	101
07/10/13	DEPT OF AGING & DISABILITY	252662	5,403.45	408
07/10/13	DRO	252663	72.00	101
07/10/13	COUNTY ATTORNEY	252664	897.00	207
07/10/13	LINK 2 GOV	252665	155.10	101
07/10/13	TAX ASSESSOR COLLECTOR	252666	105,437.49	101
07/10/13	TAX ASSESSOR COLLECTOR	252667	35,516.75	101
07/10/13	TAX ASSESSOR COLLECTOR	252668	13,210.00	101
07/10/13	LAW LIBRARY	252669	6.00	509
07/10/13	DRO	252670	349.00	101
07/10/13	LINK 2 GOV	252671	907.13	101
07/10/13	JUVENILE PROB	252672	45.00	101
07/10/13	JUVENILE PROB	252672	10.00	115
07/10/13	JUVENILE PROB	252672	254.00	521
07/10/13	JUVENILE PROB	252672	452.81	510
07/10/13	SHERIFFS	252673	1,934.42	101
07/10/13	PROJECT AMISTAD	252674	4,902.00	404
07/10/13	HUNT COMMUNITIES	252675	1,210.00	101
07/10/13	GOLF COURSE	252677	3,455.50	101
07/10/13	PARKING GARAGE	252678	551.24	101
07/10/13	COUNTY CLERK	252679	915.00	101
07/10/13	DOJ TREAS	252680	1,392.21	404
07/10/13	CONSTABLE 3	252681	454.50	101
07/10/13	CONSTABLE 4	252682	1,593.00	101
07/10/13	TAX OFFICE	252683	10.00	101
07/10/13	PURCHASING	252684	29.28	101
07/10/13	PURCHASING	252685	5.40	101
07/10/13	GOLF COURSE	252686	1,427.03	101

07/10/13	JP2	252687	5,917.78	101
07/10/13	JP6-PLACE 1	252688	5,080.10	101
07/10/13	SHERIFFS	252689	243.00	101
07/10/13	SHERIFFS	252690	1,017.90	101
07/10/13	COUNTY ATTORNEY	252691	711.63	207
07/10/13	PARKING GARAGE	252692	3,389.00	101
07/10/13	SHERIFFS	252693	1,447.60	101
07/10/13	JP1	252694	113.10	101
07/10/13	CONSTABLE 6	252695	353.00	101
07/10/13	ADULT PROBATION	252696	1,498.00	101
07/10/13	COUNTY CLERK	252699	16,678.55	101
07/10/13	JP7	252700	1,436.60	101
07/10/13	GOLF COURSE	252701	1,406.55	101
07/10/13	JP6-PLACE 2	252702	1,545.90	101
07/10/13	JP5	252703	1,489.10	101
07/10/13	JP6-PLACE 1	252704	2,929.60	101
07/10/13	JP3	252705	1,434.30	101
07/10/13	SHERIFFS	252706	732.33	101
07/10/13	MARIA LOPEZ 8350	252707	25.00	101
07/10/13	C-METALS INC	252708	648.75	779
07/10/13	BERTOLDO GARCIA 8363	252709	25.00	101
07/10/13	DSI ITI	252711	61,280.15	101
07/10/13	SHERIFFS	252712	13,329.35	514
07/11/13	SHERIFFS	252713	371.90	101
07/11/13	MONIQUE AGUILAR	252714	3.00	101
07/11/13	JP2	252715	1,386.10	101
07/11/13	PARKING GARAGE	252716	2,723.00	101
07/11/13	DRO	252717	1,302.24	101
07/11/13	PARKS & REC	252718	6,506.00	101
07/11/13	CONSTABLE 5	252719	954.00	101
07/11/13	ADULT PROBATION	252721	605.00	101
07/11/13	JP7	252723	1,779.70	101
07/11/13	JP3	252724	1,171.30	101
07/11/13	SHERIFFS	252725	105.60	101
07/11/13	JP1	252726	516.85	101
07/11/13	DEPT OF AGING & DISABILITY	252727	62,724.03	408
07/11/13	DOJ TREAS	252728	516.84	404

07/11/13	DOJ TREAS	252729	277.75	404
07/11/13	GOLF COURSE	252730	1,902.89	101
07/11/13	SHERIFFS	252731	15.00	101
07/11/13	JOSE SARINANA	252732	6.55	101
07/11/13	PARKING GARAGE	252733	245.00	101
07/11/13	GOLF COURSE	252734	795.14	101
07/11/13	COUNTY CLERK	252735	164.00	101
07/11/13	LINK 2 GOV	252736	2,602.95	101
07/11/13	DRO	252737	108.00	101
07/11/13	COUNTY ATTORNEY	252739	2,040.00	207
07/11/13	JUVENILE PROB	252741	78.00	101
07/11/13	JUVENILE PROB	252741	74.00	115
07/11/13	JUVENILE PROB	252741	126.38	521
07/11/13	JUVENILE PROB	252741	1,255.62	510
07/11/13	LINK 2 GOV	252742	1,196.20	101
07/11/13	DRO	252743	323.00	101
07/11/13	ELECTIONS	252744	35,153.28	259
07/11/13	ELECTIONS	252745	122.60	101
07/11/13	SHERIFFS	252746	75.00	101
07/11/13	AURORA JARVIS 8351	252747	25.00	101
07/11/13	BORDER CRIME INITIATIVE	252748	21,900.00	285
07/11/13	ADULT PROBATION	252750	405,124.46	892
07/11/13	COUNTY ATTORNEY	252751	437.43	892
07/11/13	TED NOWAK 130145	252763	30.00	101
07/11/13	EVANGELINA MORALES	252764	78.00	101
07/12/13	ADAN ARZOLA 8364	252765	25.00	101
07/12/13	HUDSPETH COUNTY	252767	13,125.00	101
07/12/13	JP-1	252768	1,141.00	101
07/12/13	CONSTABLE 1	252769	100.00	101
07/12/13	DRO	252770	2,113.69	101
07/12/13	ADULT PROBATION	252771	1,545.00	101
07/12/13	PARKING GARAGE	252774	3,362.00	101
07/12/13	PARKING GARAGE	252775	74.00	101
07/12/13	COUNTY CLERK	252776	643.00	101
07/12/13	PURCHASING	252777	100.04	101
07/12/13	PURCHASING	252778	8.84	101
07/12/13	GOLF COURSE	252779	987.63	101

07/12/13	SIERRA TITLE 13146	252780	45.00	101
07/12/13	ADULT PROBATION	252781	30.00	101
07/12/13	ADULT PROBATION	252782	16,486.91	404
07/12/13	ISIDRO BURROLA 8414	252783	25.00	101
07/12/13	ARNALDO GALLARDO JR	252784	15.00	101
07/12/13	JP2	252785	131.00	101
07/12/13	LINK 2 GOV	252786	2,115.55	101
07/12/13	DRO	252787	180.00	101
07/12/13	SHERIFFS	252788	35.00	101
07/12/13	COUNTY ATTORNEY	252789	56.00	207
07/12/13	TAX ASSESSOR COLLECTOR	252790	126,255.20	505
07/12/13	TAX ASSESSOR COLLECTOR	252791	170.21	101
07/12/13	TAX ASSESSOR COLLECTOR	252792	1,820.00	101
07/12/13	TAX ASSESSOR COLLECTOR	252792	18,217.05	515
07/12/13	AMERI NATIONAL COMM	252793	1,834.24	485
07/12/13	OFFICE OF THE ATTORNEY GENERAL	252794	3,102.00	101
07/12/13	JUVENILE PROB	252795	60.00	101
07/12/13	JUVENILE PROB	252795	125.00	115
07/12/13	JUVENILE PROB	252795	490.14	521
07/12/13	JUVENILE PROB	252795	412.00	510
07/12/13	DEPT OF AGING & DISABILITY	252796	303.18	408
07/12/13	DRO	252799	216.00	101
07/12/13	LINK 2 GOV	252800	458.10	101
07/12/13	COUNTY CLERK	252801	14,674.40	101
07/12/13	JP5	252802	524.00	101
07/12/13	GOLF COURSE	252803	1,889.23	101
07/12/13	JP4	252804	1,781.20	101
07/12/13	TAX OFFICE	252805	610.00	101
07/12/13	JP2	252806	2,556.85	101
07/12/13	JP6-PLACE 1	252807	2,389.30	101
07/12/13	SHERIFFS	252808	240.00	101
07/12/13	CONSTABLE 6	252809	348.00	101
07/12/13	JP7	252810	1,362.20	101
07/12/13	COUNTY ATTORNEY	252811	14,953.50	101
07/12/13	JP3	252812	755.10	101
07/12/13	JP5	252813	528.10	101
07/12/13	PARKING GARAGE	252814	2,218.00	101

07/12/13	JP6-PLACE 1	252815	3,582.20	101
07/12/13	SHERIFFS	252816	880.34	101
07/12/13	SHERIFFS	252817	1,049.07	101
07/12/13	JP2	252818	2,827.38	101
07/12/13	COUNTY ATTORNEY	252820	2,655.89	207
07/12/13	ESTANSLAO REVELES	252821	100.00	101
07/12/13	MENTAL HEALTH SUPPORT SERVICES	252822	11,805.71	101
07/12/13	JURY FEE ACCT	252823	184.00	101
07/12/13	ELECTIONS	252824	7,620.42	259
07/12/13	ELECTIONS	252825	30.00	101
07/12/13	NSF-THE MASTERS APARTMENTS	JV1301824	(131.00)	101
07/12/13	DUPLICATE DW251349/251708 DSL33341830	JV1301824	(120.00)	101
07/15/13	PARKING GARAGE	252826	1,056.00	101
07/15/13	PURCHASING	252827	4.58	101
07/15/13	COUNTY CLERK	252828	442.00	101
07/15/13	JP6-PLACE 2	252829	3,238.30	101
07/15/13	COUNTY CLERK	252831	225.00	101
07/15/13	PARKING GARAGE	252832	5.00	101
07/15/13	JP2	252833	362.00	101
07/15/13	COMPTROLLER-STATE FISCAL	252834	3,225,496.19	101
07/15/13	OFFICE OF COURT ADMIN	252835	184,462.75	101
07/15/13	TED NOWAK 130148	252836	30.00	101
07/15/13	LINK 2 GOV	252838	1,184.60	101
07/15/13	DRO	252839	407.00	101
07/15/13	DRO	252840	183.00	101
07/15/13	LINK 2 GOV	252841	478.10	101
07/15/13	JUVENILE PROB	252842	130.84	115
07/15/13	JUVENILE PROB	252842	144.00	101
07/15/13	JUVENILE PROB	252842	391.61	521
07/15/13	JUVENILE PROB	252842	1,494.05	510
07/15/13	PARKING GARAGE	252843	418.00	101
07/15/13	EL PASO COUNTY	252845	152.43	101
07/15/13	COUNTY CLERK	252846	10,549.20	101
07/15/13	JP6-PLACE 1	252847	1,624.30	101
07/15/13	GOLF COURSE	252848	10,312.57	101
07/15/13	PARKING GARAGE	252849	5.00	101
07/15/13	JP2	252850	1,602.20	101

07/15/13	JP4	252851	1,988.50	101
07/15/13	ADULT PROBATION	252852	3,983.50	101
07/15/13	CONSTABLE 4	252855	531.00	101
07/15/13	CONSTABLE 1	252856	701.00	101
07/15/13	SHERIFFS	252857	1,688.20	101
07/15/13	SHERIFFS	252858	30.00	101
07/15/13	JP1	252859	1,273.00	101
07/15/13	DRO	252860	3,366.54	101
07/15/13	JP3	252861	1,360.10	101
07/15/13	MEDICAL EXAMINER	252862	50.40	101
07/15/13	C-METALS INC	252863	702.40	779
07/16/13	DISTRICT ATTORNEY	252864	8,311.61	892
07/16/13	TAX ASSESSOR COLLECTOR	252865	1,513.90	892
07/16/13	TAX ASSESSOR COLLECTOR	252866	258,517.62	101
07/16/13	LAWYERS TITLE 130149	252867	60.00	101
07/16/13	DOJ TREAS	252868	312.24	404
07/16/13	DOJ TREAS	252869	1,814.83	404
07/16/13	CBP TREAS/ICE	252870	1,460.41	101
07/16/13	SHERIFFS	252871	70.00	101
07/16/13	LINK 2 GOV	252872	1,027.75	101
07/16/13	DRO	252873	492.00	101
07/16/13	COUNTY ATTORNEY	252874	200.00	207
07/16/13	GOLF COURSE	252877	666.43	101
07/16/13	MOLINA HEALTHCARE	252878	2,440.20	408
07/16/13	THOMAS G. LANCE 8365	252879	25.00	101
07/16/13	DRO	252880	171.00	101
07/16/13	LINK 2 GOV	252881	473.10	101
07/16/13	TED NOWAK 130150	252882	15.00	101
07/16/13	SHERIFFS	252883	13,709.24	514
07/16/13	PARKING GARAGE	252884	30.00	101
07/16/13	GOLF COURSE	252885	729.15	101
07/16/13	COUNTY CLERK	252886	166.00	101
07/16/13	COUNTY ATTORNEY	252887	9.66	892
07/16/13	YVETTE CORDERO	252888	696.32	101
07/16/13	COUNTY ATTORNEY	252889	15.73	892
07/16/13	JP3	252890	231.00	101
07/16/13	JUVENILE PROB	252891	65.00	101

07/16/13	JUVENILE PROB	252891	74.00	115
07/16/13	JUVENILE PROB	252891	641.21	521
07/16/13	JUVENILE PROB	252891	901.00	510
07/16/13	SPORTSPARK	252892	505.00	101
07/16/13	SHERIFFS	252893	590.00	101
07/16/13	DRO	252894	699.78	101
07/16/13	CONSTABLE 6	252895	175.00	101
07/16/13	TAX ASSESSOR COLLECTOR	252896	447.11	101
07/16/13	GOLF COURSE	252897	1,419.66	101
07/16/13	JP7	252898	1,620.00	101
07/16/13	JP6-PLACE 2	252899	5,221.51	101
07/16/13	JP5	252900	1,540.30	101
07/16/13	COUNTY CLERK	252901	16,651.00	101
07/16/13	CONSTABLE 7	252902	1,581.50	101
07/16/13	JP1	252903	724.00	101
07/16/13	SHERIFFS	252904	418.20	101
07/16/13	SHERIFFS	252905	1,835.67	101
07/16/13	CONSTABLE 4	252906	878.00	101
07/16/13	SHERIFFS	252907	455.30	101
07/16/13	PARKS & REC	252908	3,701.00	101
07/16/13	JP6-PLACE 1	252909	10,616.90	101
07/16/13	CONSTABLE 1	252910	2,441.00	101
07/16/13	CONSTABLE 1	252911	701.00	101
07/16/13	CONSTABLE 6	252912	1,099.00	101
07/16/13	PARKING GARAGE	252913	2,305.00	101
07/16/13	TAX OFFICE	252914	250.00	101
07/16/13	IRENE NUNEZ 8366	252915	25.00	101
07/17/13	PURCHASING	252916	3.40	101
07/17/13	PURCHASING	252917	5.44	101
07/17/13	AMERIGROUP CORP	252918	1,719.72	408
07/17/13	U.S.TREAS/DEA	252919	2,370.71	402
07/17/13	GOLF COURSE	252920	2,543.51	101
07/17/13	JP6-PLACE 2	252921	2,427.10	101
07/17/13	JP4	252922	2,734.35	101
07/17/13	JP3	252923	2,071.40	101
07/17/13	GOLF COURSE	252924	1,623.67	101
07/17/13	JP6-PLACE 1	252925	4,532.10	101

07/17/13	SHERIFFS	252926	420.00	101
07/17/13	JP7	252927	1,822.50	101
07/17/13	PARKING GARAGE	252928	2,128.91	101
07/17/13	COUNTY CLERK	252929	17,583.26	101
07/17/13	JP6-PLACE 2	252930	3,089.45	101
07/17/13	JP2	252931	1,103.00	101
07/17/13	CITY OF EL PASO	252932	5,313.75	101
07/17/13	PARKING GARAGE	252933	384.00	101
07/17/13	COUNTY CLERK	252934	64.00	101
07/17/13	CITY OF EL PASO	252935	5,081.00	101
07/17/13	JP5	252936	2,062.50	101
07/17/13	JP4	252937	2,667.45	101
07/17/13	SHERIFFS	252938	1,319.17	101
07/17/13	JP3	252939	1,448.10	101
07/17/13	ANGEL DELGADO 8415	252940	25.00	101
07/17/13	UNIVERSITY MEDICAL CENTER	252941	3,689.50	101
07/17/13	C-METALS INC	252942	729.60	779
07/17/13	DIVERSIFIED PARKING	252944	11,588.28	101
07/17/13	COCA-COLA REFRESHMENTS	252945	404.32	101
07/17/13	NEWARK	252946	60.75	101
07/17/13	COUNTY ATTORNEY	252947	978.23	207
07/17/13	DRO	252948	817.00	101
07/17/13	LINK 2 GOV	252949	466.55	101
07/17/13	LAW LIBRARY	252950	6.00	509
07/17/13	SHERIFFS	252952	6.00	101
07/17/13	JUVENILE PROB	252953	85.00	101
07/17/13	JUVENILE PROB	252953	233.50	521
07/17/13	JUVENILE PROB	252953	60.00	115
07/17/13	JUVENILE PROB	252953	464.50	510
07/17/13	COUNTY CLERK	252954	2,910.25	101
07/17/13	COUNTY CLERK	252955	2,597.00	101
07/17/13	COUNTY CLERK	252956	408.00	535
07/17/13	COUNTY CLERK	252956	4,672.00	101
07/17/13	COUNTY CLERK	252956	8,270.00	536
07/17/13	COUNTY CLERK	252956	1,801.00	567
07/17/13	COUNTY CLERK	252956	448.57	511
07/17/13	COUNTY CLERK	252956	510.00	569

07/17/13	COUNTY CLERK	252956	910.00	509
07/17/13	COUNTY CLERK	252956	150.00	566
07/17/13	COUNTY CLERK	252956	88,055.70	101
07/17/13	JUVENILE PROB	252957	45.00	101
07/17/13	JUVENILE PROB	252957	25.50	115
07/17/13	JUVENILE PROB	252957	50.00	521
07/17/13	JUVENILE PROB	252957	299.00	510
07/17/13	JP2	252958	5,535.25	101
07/17/13	COUNTY ATTORNEY	252959	2,358.27	207
07/17/13	PARKING GARAGE	252960	3,852.00	101
07/17/13	DRO	252961	2,558.91	101
07/17/13	JP1	252962	141.00	101
07/17/13	DRO	252964	165.00	101
07/17/13	LINK 2 GOV	252965	2,614.00	101
07/17/13	BORDER CRIME INITIATIVE	252966	32,000.00	285
07/17/13	COUNTY ATTORNEY	252968	438.84	101
07/17/13	REDUCE DW13249541-NSF C GUERRERO	JV1301884	(113.10)	101
07/18/13	COUNTERFEIT BILL - DW13252467	JV1301891	(20.00)	101
07/18/13	MAGOFFIN INVESTMENT CO 8416	252969	25.00	101
07/18/13	DRO	252970	7,741.14	101
07/18/13	DRO	252971	7,765.56	101
07/18/13	GUADALUPE ALVAREZ	252972	57.99	101
07/18/13	JP7 (CONSTABLE 7)	252973	1,951.10	101
07/18/13	JP3	252974	3,979.00	101
07/18/13	JP6-PLACE 2	282975	1,536.10	101
07/18/13	SHERIFFS	252976	703.95	101
07/18/13	SHERIFFS	252977	800.00	101
07/18/13	SHERIFFS	252978	48.50	101
07/18/13	SHERIFFS	252979	45.00	101
07/18/13	JP1	252980	2,383.00	101
07/18/13	LAW LIBRARY	252981	271.20	509
07/18/13	JP4	252982	1,746.45	101
07/18/13	JP6-PLACE 1	252983	1,913.65	101
07/18/13	COUNTY CLERK	252984	14,104.10	101
07/18/13	DRO	252985	739.16	101
07/18/13	JP2	252986	1,045.65	101
07/18/13	LEAH LOPEZ 8417	252987	25.00	101

07/18/13	DOJ TREAS	252988	731.50	404
07/18/13	TEXAS DEPT OF PUBLIC SAFETY	252989	2,673.76	404
07/18/13	SHERIFFS	252990	465.00	101
07/18/13	SHERIFFS	252991	6.00	101
07/18/13	GOLF COURSE	252992	2,933.55	101
07/18/13	SPORTSPARK	252993	1,525.00	101
07/18/13	ADULT PROBATION	252994	2,054.22	101
07/18/13	TAX ASSESSOR COLLECTOR	252996	34,018.60	101
07/18/13	TAX ASSESSOR COLLECTOR	252997	16,950.00	101
07/18/13	DISTRICT CLERK	252998	87,815.10	101
07/18/13	PARKING GARAGE	253000	174.00	101
07/18/13	COUNTY CLERK	253001	289.50	101
07/18/13	GOLF COURSE	253002	992.25	101
07/18/13	CITY OF EL PASO	253003	31,174.43	101
07/18/13	JUANITA RAMOS 8418	253004	25.00	101
07/18/13	LINK 2 GOV	253005	3,187.50	101
07/18/13	COUNTY ATTORNEY	253006	451.09	207
07/18/13	DRO	253007	36.00	101
07/18/13	DRO	253008	402.00	101
07/18/13	LINK 2 GOV	253009	1,484.30	101
07/19/13	PURCHASING	253010	3.37	101
07/19/13	COUNTY ATTORNEY	253011	620.00	535
07/19/13	SIERRA TITLE 131201	253012	45.00	101
07/19/13	RIO BRAVO TITLE 131202	253013	60.00	101
07/19/13	PURCHASING	253014	4.80	101
07/19/13	MANUEL AYALA 8419	253015	25.00	101
07/19/13	PROJECT AMISTAD	253016	5,292.00	404
07/19/13	ADULT PROBATION	253017	2,809.40	101
07/19/13	OFFICE OF THE ATTORNEY GENERAL	253018	300.00	101
07/19/13	TAX ASSESSOR COLLECTOR	253019	106.87	101
07/19/13	TAX ASSESSOR COLLECTOR	253020	114,266.00	505
07/19/13	GOLF COURSE	253021	475.82	101
07/19/13	PARKING GARAGE	253022	5.00	101
07/19/13	EL PASO ELECTRIC CO	253023	125.35	101
07/19/13	TAC PRIVATE SOURCE	253024	48.67	101
07/19/13	TX LBSP	253025	7,822.33	404
07/19/13	SHERIFFS	253026	70.00	101

07/19/13	SHERIFF-VIRTUAL ACADEMY	253027	20.00	101
07/19/13	LINK 2 GOV	253028	2,546.50	101
07/19/13	MEDICAL EXAMINER	253029	28.80	101
07/19/13	DRO	253030	144.00	101
07/19/13	COUNTY ATTORNEY	253031	1,500.00	207
07/19/13	CONSTABLE 5	253032	1,694.90	101
07/19/13	DRO	253033	72.00	101
07/19/13	LINK 2 GOV	253034	861.20	101
07/19/13	CITY OF EL PASO	253035	1,270.25	101
07/19/13	DISTRICT CLERK	253036	11.29	101
07/19/13	ANTHONY BEDOYA	253037	91.62	101
07/19/13	PARKING GARAGE	253038	136.00	101
07/19/13	COUNTY CLERK	253039	263.00	101
07/19/13	JP7	253040	205.00	101
07/22/13	ELECTIONS	253041	3,259.15	259
07/22/13	ELECTIONS	253042	40.00	101
07/22/13	JP5	253043	1,534.10	101
07/22/13	SHERIFFS	253044	112.50	101
07/22/13	PARKING GARAGE	253045	2,186.00	101
07/22/13	CONSTABLE 6	253046	250.00	101
07/22/13	JP7	253047	1,018.50	101
07/22/13	JP5	253048	1,033.20	101
07/22/13	GOLF COURSE	253049	770.33	101
07/22/13	PURCHASING	253050	17.84	101
07/22/13	COUNTY CLERK	253051	15.62	101
07/22/13	TAX ASSESSOR COLLECTOR	253052	203,405.17	101
07/22/13	AMERIGROUP CORP	253053	1,566.72	408
07/22/13	JURY FEE ACCT	253054	98.00	101
07/22/13	MOLINA HEALTHCARE	253055	766.92	408
07/22/13	JP3	253056	397.00	101
07/22/13	JP6-PLACE 1	253057	3,975.65	101
07/22/13	PARKING GARAGE	253058	2,039.00	101
07/22/13	PARKING GARAGE	253059	575.00	101
07/22/13	SHERIFFS	253060	480.00	101
07/22/13	JP2	253061	1,396.09	101
07/22/13	SHERIFFS	253062	18.00	101
07/22/13	JP1	253063	745.50	101

07/22/13	CONSTABLE 1	253064	483.00	101
07/22/13	SHERIFFS	253065	800.70	101
07/22/13	SHERIFFS	253066	403.50	101
07/22/13	COUNTY CLERK	253067	11,437.50	101
07/22/13	HERMAN LAWYERS TITLE 131203	253068	15.00	101
07/22/13	COUNTY CLERK	253069	13,934.10	101
07/22/13	JP6-PLACE 2	253070	1,911.40	101
07/22/13	JP1	253071	1,109.00	101
07/22/13	GOLF COURSE	253072	314.19	101
07/22/13	PARKING GARAGE	253073	5.00	101
07/22/13	PROJECT AMISTAD	253074	617.97	101
07/22/13	DELIA BRIONES	253075	175.01	101
07/22/13	TED NOWAK	253077	15.00	101
07/22/13	DRO	253078	770.08	101
07/22/13	CITY OF EL PASO	253082	88,920.00	101
07/22/13	PRIMOS CAFÉ	253083	5,545.08	101
07/22/13	TEXAS DEPT OF TRANSPORTATION	253084	144,519.59	404
07/22/13	LINK 2 GOV	253085	2,336.40	101
07/22/13	DISTRICT ATTORNEY	253086	5,002.54	101
07/22/13	DISTRICT ATTORNEY	253087	6.00	101
07/22/13	DRO	253088	86.00	101
07/22/13	COUNTY ATTORNEY	253089	615.00	207
07/22/13	JUVENILE PROB	253090	1,199.24	115
07/22/13	JUVENILE PROB	253090	50.00	101
07/22/13	JUVENILE PROB	253090	252.00	521
07/22/13	JUVENILE PROB	253090	1,021.00	510
07/22/13	DRO	253091	72.00	101
07/22/13	LINK 2 GOV	253092	894.10	101
07/22/13	JUVENILE PROB	253093	91.00	115
07/22/13	JUVENILE PROB	253093	251.00	101
07/22/13	JUVENILE PROB	253093	890.00	521
07/22/13	JUVENILE PROB	253093	1,023.00	510
07/22/13	EL PASO COUNTY	253094	235.58	101
07/22/13	CITY OF EL PASO	253095	28.62	101
07/22/13	C-METALS INC	253096	913.60	779
07/22/13	JORGE MORALES	253097	83.00	505
07/22/13	ADULT PROBATION	253098	2,023.75	101

07/22/13	COMPTROLLER-STATE FISCAL	253102	400,907.94	101
07/22/13	DOJ TREAS	253103	109,733.10	404
07/22/13	TEODULA HERNANDEZ 8367	253104	25.00	101
07/22/13	EL PASO WATER UTILITIES	253105	41,115.09	321
07/22/13	EL PASO WATER UTILITIES	253105	4,900.00	327
07/22/13	EL PASO WATER UTILITIES	253106	23,098.51	390
07/22/13	EL PASO WATER UTILITIES	253107	3,299.43	321
07/22/13	EL PASO WATER UTILITIES	253107	872.00	382
07/23/13	REYNALDO RIVERA 8368	253108	25.00	101
07/23/13	YESENIA VELARDE 8369	253109	25.00	101
07/23/13	JP3	253110	2,599.40	101
07/23/13	JP4	253111	1,412.85	101
07/23/13	JP5	253112	1,018.10	101
07/23/13	JP6-PLACE 1	253113	1,454.50	101
07/23/13	JP2	253114	1,134.20	101
07/23/13	TAX OFFICE	253115	250.00	101
07/23/13	SHERIFFS	253116	1,575.00	101
07/23/13	GOLF COURSE	253117	12,116.84	101
07/23/13	CONSTABLE 5	253118	101.90	101
07/23/13	OFFICE OF THE ATTORNEY GENERAL	253119	8,380.05	404
07/23/13	CITY OF EL PASO	253120	23,624.58	404
07/23/13	CITY OF EL PASO	253120	602.00	101
07/23/13	TEXAS DEPT OF PUBLIC SAFETY	253121	1,336.85	404
07/23/13	PURCHASING	253122	32.61	101
07/23/13	PURCHASING	253123	27.13	101
07/23/13	DEPT OF AGING & DISABILITY	253124	381.42	408
07/23/13	GOVERNOR FISCAL	253125	132,878.52	404
07/23/13	GOVERNOR FISCAL	253126	83,695.44	404
07/23/13	PARKING GARAGE	253128	1,244.00	101
07/23/13	SHERIFFS	253129	70.00	101
07/23/13	LAW LIBRARY	253130	12.00	509
07/23/13	GECU	253131	25.00	101
07/23/13	LINK 2 GOV	253133	2,240.25	101
07/23/13	DRO	253134	100.00	101
07/23/13	COUNTY ATTORNEY	253135	561.05	207
07/23/13	JUVENILE PROB	253136	30.00	101
07/23/13	JUVENILE PROB	253136	40.00	115

07/23/13	JUVENILE PROB	253136	45.00	521
07/23/13	JUVENILE PROB	253136	377.00	510
07/23/13	DRO	253137	102.00	101
07/23/13	LINK 2 GOV	253138	1,404.90	101
07/23/13	JP3	253139	31.20	101
07/23/13	COUNTY CLERK	253140	10,502.85	101
07/23/13	COUNTY CLERK	253141	7,144.00	101
07/23/13	COUNTY CLERK	253142	266.39	535
07/23/13	COUNTY CLERK	253142	2,397.47	101
07/23/13	COUNTY CLERK	253142	8,405.00	536
07/23/13	COUNTY CLERK	253142	2,007.41	567
07/23/13	COUNTY CLERK	253142	835.23	511
07/23/13	COUNTY CLERK	253142	1,948.86	509
07/23/13	COUNTY CLERK	253142	810.00	569
07/23/13	COUNTY CLERK	253142	190.00	569
07/23/13	COUNTY CLERK	253142	101,151.06	101
07/23/13	JOSEFA MONTES 8370	253143	25.00	101
07/23/13	EMERGENCE HEALTH NETWORK	253145	8,747.73	101
07/23/13	NATIONAL INFORMATION SOLUTIONS	253146	240.30	101
07/23/13	RIO GRANDE COUNCIL	253147	10,584.64	408
07/23/13	ALEX RAYAS	253148	35.15	404
07/23/13	DISTRICT CLERK	253149	992.00	101
07/23/13	DRO	253150	2,745.16	101
07/23/13	CONSTABLE 1	253151	1,135.00	101
07/23/13	CONSTABLE 4	253152	531.00	101
07/23/13	PARKS & REC	253153	3,278.00	101
07/23/13	SHERIFFS	253154	830.00	101
07/23/13	JP1	253155	814.00	101
07/23/13	CONSTABLE 6	253156	1,459.50	101
07/23/13	JP7	253157	1,332.80	101
07/23/13	CONSTABLE 6	253158	368.00	101
07/23/13	JP5	253159	1,175.10	101
07/23/13	COUNTY CLERK	253160	20,246.72	101
07/23/13	JP6-PLACE 2	253161	4,884.60	101
07/23/13	GOLF COURSE	253162	2,158.24	101
07/23/13	JP2	253163	1,082.10	101
07/23/13	MEDICAL EXAMINER	253164	100.80	101

07/23/13	STEWART TITLE 1301205	253165	165.00	101
07/23/13	FAMILY SERVICE LIFE INS	253166	500.00	101
07/24/13	ELECTIONS	253167	109,887.53	259
07/24/13	ELECTIONS	253168	5.00	101
07/24/13	TAX ASSESSOR COLLECTOR	253169	2,060.00	101
07/24/13	TAX ASSESSOR COLLECTOR	253169	37,771.47	515
07/24/13	TAX ASSESSOR COLLECTOR	253170	15,740.00	101
07/24/13	TAX ASSESSOR COLLECTOR	253171	31,399.85	101
07/24/13	SHERIFFS	253172	13,656.43	514
07/24/13	C-METALS INC	253173	622.40	779
07/24/13	RITA RUELAS	253174	53.50	101
07/24/13	JP4	253175	3,473.90	101
07/24/13	JP3	253176	1,473.65	101
07/24/13	PARKING GARAGE	253177	1,599.00	101
07/24/13	JP6-PLACE 1	253178	2,500.10	101
07/24/13	PARKING GARAGE	253179	10.00	101
07/24/13	PARKING GARAGE	253180	2,310.81	101
07/24/13	COUNTY ATTORNEY	253181	3,972.63	207
07/24/13	COUNTY ATTORNEY	253182	12.20	101
07/24/13	PURCHASING	253184	9.80	101
07/24/13	SHERIFFS	253185	108.00	101
07/24/13	SHERIFFS	253186	0.49	101
07/24/13	SHERIFFS	253187	806.90	101
07/24/13	GOLF COURSE	253188	2,220.22	101
07/24/13	TAX OFFICE	253189	520.00	101
07/24/13	JP7	253190	2,236.70	101
07/24/13	PAY MGT SYSTEM	253191	52,333.35	404
07/24/13	DEPT OF AGING & DISABILITY	253192	127.14	408
07/24/13	TEXAS JUVENILE JUSTICE DEPT	253193	271,298.00	481
07/24/13	TEXAS JUVENILE JUSTICE DEPT	253194	56,390.00	481
07/24/13	TEXAS JUVENILE JUSTICE DEPT	253195	6,580.05	450
07/24/13	COUNTY CLERK	253196	4,903.19	101
07/24/13	DISTRICT CLERK	253197	116,087.42	101
07/24/13	SHERIFFS	253198	6.00	101
07/24/13	DRO	253199	126.00	101
07/24/13	LINK 2 GOV	253200	415.60	101
07/24/13	COUNTY ATTORNEY	253201	169.17	207

07/24/13	JUVENILE PROB	253202	118.00	101
07/24/13	JUVENILE PROB	253202	60.00	115
07/24/13	JUVENILE PROB	253202	181.13	521
07/24/13	JUVENILE PROB	253202	515.00	510
07/24/13	JORGE A. MORALES	253203	55.75	505
07/24/13	LINK 2 GOV	253205	1,146.40	101
07/24/13	DRO	253206	36.00	101
07/24/13	AMERICAN EXPRESS	253207	131.00	101
07/24/13	COUNTY CLERK	253208	25,244.54	101
07/24/13	JP6-PLACE 2	253209	1,812.20	101
07/24/13	JP4	253210	2,470.53	101
07/24/13	JP5	253211	1,347.70	101
07/24/13	JP6-PLACE 1	253212	2,658.20	101
07/24/13	SHERIFFS	253213	465.00	101
07/24/13	SHERIFFS	253214	1,402.45	101
07/24/13	JP3	253215	462.00	101
07/24/13	VOID--	253216	0.00	101
07/24/13	DRO	253217	2,048.97	101
07/24/13	ADULT PROBATION	253218	1,556.00	101
07/24/13	ADULT PROBATION	253221	2,462.00	101
07/24/13	ADULT PROBATION	253226	2,692.50	101
07/24/13	ADULT PROBATION	253227	1,937.50	101
07/24/13	ADULT PROBATION	253234	2,257.46	101
07/24/13	SHERIFFS	253235	3,114.00	101
07/24/13	DRO	253236	1,564.07	101
07/24/13	JP1	253237	1,304.00	101
07/24/13	GOVERNOR FISCAL	253239	30,282.59	101
07/24/13	PURCHASING	253240	754.40	779
07/25/13	GOVERNOR FISCAL	253241	15,961.91	404
07/25/13	PURCHASING	253242	37.20	101
07/25/13	U.S. TREASURY	253243	300.00	101
07/25/13	UNIVERSITY MEDICAL CENTER	253244	62,943.39	101
07/25/13	EL PASO ELECTRIC CO	253245	5,618.61	529
07/25/13	LAW LIBRARY	253246	628.50	509
07/25/13	JP7	253247	732.40	101
07/25/13	LINK 2 GOV	253248	2,735.20	101
07/25/13	DRO	253249	170.00	101

07/25/13	COUNTY ATTORNEY	253250	20.00	207
07/25/13	JUVENILE PROB	253252	25.50	115
07/25/13	JUVENILE PROB	253252	120.00	101
07/25/13	JUVENILE PROB	253252	140.00	521
07/25/13	JUVENILE PROB	253252	885.50	510
07/25/13	SALLY RUEDAS RUBIO	253253	30.00	101
07/25/13	DRO	253254	444.00	101
07/25/13	LINK 2 GOV	253255	1,315.00	101
07/25/13	TAX ASSESSOR COLLECTOR	253256	2,059.50	101
07/25/13	RAY NIBLETT 8421	253257	25.00	101
07/25/13	TX DEPT OF HOUSING & COMM AFFAIRS	253258	8,956.36	404
07/25/13	JP6-PLACE 1	253259	3,115.40	101
07/25/13	ADULT PROBATION	253260	2,113.91	101
07/25/13	24 HOUR BAIL BONDS	253263	30.00	101
07/25/13	SHERIFFS	253264	801.30	101
07/25/13	JP1	253265	367.00	101
07/25/13	NANCY DEHARO 8371	253266	25.00	101
07/25/13	USDA RD LOAN	253267	58,747.34	404
07/25/13	COUNTY CLERK	253268	11,741.35	101
07/25/13	JP6-PLACE 2	253269	2,824.10	101
07/25/13	JP4	253270	985.30	101
07/25/13	JP3	253271	512.00	101
07/25/13	CONSTABLE 6	253272	400.00	101
07/25/13	TED NOWAK 131206	253273	15.00	101
07/25/13	DRO	253274	762.30	101
07/25/13	LUIS RUBIO	253275	3.00	101
07/25/13	TAX OFFICE	253276	10.00	101
07/25/13	SOTO SAND AND GRAVEL INC	253277	1,470.00	101
07/25/13	ADULT PROBATION	253278	405,722.04	892
07/25/13	COUNTY ATTORNEY	253279	437.42	892
07/25/13	SHERIFFS	253288	30.00	101
07/25/13	PURCHASING	253289	11.18	101
07/25/13	JP2	253290	846.10	101
07/25/13	JP7	253291	3,192.50	101
07/25/13	TAX OFFICE	253292	680.00	101
07/25/13	LEGAL CHARITABLE FOUNDATION	253294	374.00	101
07/26/13	CONSTABLE 6	253295	765.00	101

07/26/13	ISRAEL BRAVO 8423	253296	25.00	101
07/26/13	COUNTY ATTORNEY	253297	2,189.76	207
07/26/13	SHERIFFS	253299	280.00	101
07/26/13	PURCHASING	253300	13.04	101
07/26/13	OFFICE OF THE ATTORNEY GENERAL	253301	300.00	101
07/26/13	PARKING GARAGE	253303	2,467.00	101
07/26/13	TEXAS WORKFORCE COMMISSION	253304	100.00	101
07/26/13	LINDA M. POTTS	253305	30.00	101
07/26/13	MONICA GOMEZ	253306	145.45	505
07/26/13	OFFICE OF THE ATTORNEY GENERAL	253307	1,188.00	101
07/26/13	TX LBSP	253308	11,878.42	404
07/26/13	TAX ASSESSOR COLLECTOR	253309	559.33	101
07/26/13	TAX ASSESSOR COLLECTOR	253310	101,520.20	505
07/26/13	AMERI NATIONAL COMM	253311	455.20	485
07/26/13	LINK 2 GOV	253314	1,158.17	101
07/26/13	PATRICIA WILLIAMS	253315	0.58	115
07/26/13	JUVENILE PROB	253316	135.00	101
07/26/13	JUVENILE PROB	253316	50.45	115
07/26/13	JUVENILE PROB	253316	866.00	510
07/26/13	JUVENILE PROB	253316	72.16	521
07/26/13	DRO	253317	162.00	101
07/26/13	LINK 2 GOV	253318	3,039.30	101
07/26/13	CITY OF EL PASO	253319	16,335.14	404
07/26/13	WORLD PAY	253320	131.00	101
07/26/13	AMERICAN EXPRESS	253321	1,179.00	101
07/26/13	TED NOWAK 131207	253322	15.00	101
07/26/13	PAY MGT SYSTEM	253323	140,232.04	404
07/26/13	PAY MGT SYSTEM	253324	93,378.43	404
07/26/13	SHERIFFS	253326	112.50	101
07/26/13	SHERIFFS	253327	1,044.00	101
07/26/13	COUNTY CLERK	253328	15,819.05	101
07/26/13	SHERIFFS	253329	770.83	101
07/26/13	JP7	253330	2,865.30	101
07/26/13	CONSTABLE 6	253331	628.00	101
07/26/13	JP3	253332	1,030.85	101
07/26/13	JP5	253333	527.10	101
07/26/13	JP6-PLACE 1	253334	5,533.80	101

07/26/13	JP5	253335	505.10	101
07/26/13	SHERIFFS	253336	18.00	101
07/26/13	JP2	253337	2,408.85	101
07/26/13	PARKING GARAGE	253338	2,603.00	101
07/26/13	SHERIFFS	253339	659.40	101
07/26/13	JP1	253340	971.10	101
07/26/13	DRO	253341	734.16	101
07/26/13	ADULT PROBATION	253345	19,974.47	404
07/26/13	COUNTY ATTORNEY	253346	534.87	207
07/26/13	MEDICAL EXAMINER	253347	28.20	101
07/26/13	JURY FEE ACCT	253348	86.00	101
07/26/13	STEWART TITLE 131208	253350	60.00	101
07/26/13	DW13252549-CR CARD CORRECTION	JV1301960	(54.00)	101
07/26/13	DW13252775-CR CARD CORRECTION	JV1301960	(4.00)	101
07/26/13	DW13252826-CR CARD CORRECTION	JV1301960	(281.00)	101
07/26/13	DW13252530-CR CARD CORRECTION	JV1301960	(814.00)	101
07/26/13	MICHAEL WARREN	253351	71.50	101
07/29/13	PURCHASING	253352	10.12	101
07/29/13	ELECTIONS	253353	14,303.30	259
07/29/13	CULBERSON COUNTY	253354	875.00	101
07/29/13	TAX ASSESSOR COLLECTOR	253355	194,384.89	101
07/29/13	TAX ASSESSOR COLLECTOR	253356	4,235.00	101
07/29/13	TAX ASSESSOR COLLECTOR	253356	186,793.29	515
07/29/13	PARKING GARAGE	253357	238.00	101
07/29/13	DOJ TREAS	253358	549.26	404
07/29/13	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	253359	7,386.55	101
07/29/13	GOLF COURSE	253360	2,930.58	101
07/29/13	COUNTY CLERK	253361	12,969.35	101
07/29/13	LAWYERS TITLE 131209	253362	75.00	101
07/29/13	CONSTABLE 1	253363	253.10	101
07/29/13	SHERIFFS	253364	350.20	101
07/29/13	VOID--	253365	0.00	101
07/29/13	LINK 2 GOV	253366	1,380.40	101
07/29/13	DRO	253367	36.00	101
07/29/13	COUNTY ATTORNEY	253368	9.00	207
07/29/13	JUVENILE PROB	253370	179.00	101
07/29/13	JUVENILE PROB	253370	151.51	115

07/29/13	JUVENILE PROB	253370	290.85	521
07/29/13	JUVENILE PROB	253370	1,212.00	510
07/29/13	SIERRA TITLE 131210	253371	90.00	101
07/29/13	CITY OF EL PASO	253372	34,835.00	404
07/29/13	CITY OF EL PASO	253372	1,240.35	101
07/29/13	TAX OFFICE	253373	770.00	101
07/29/13	DRO	253374	195.38	101
07/29/13	LINK 2 GOV	253375	1,779.80	101
07/29/13	SHERIFFS	253376	1,174.00	101
07/29/13	LONE STAR 131211	253378	15.00	101
07/29/13	JP3	253379	1,366.20	101
07/29/13	ADULT PROBATION	253380	2,060.00	101
07/29/13	JP5	253384	640.10	101
07/29/13	JP4	253385	2,291.15	101
07/29/13	JP6-PLACE 2	253386	4,515.30	101
07/29/13	GOLF COURSE	253387	5,203.95	101
07/29/13	JP2	253388	978.20	101
07/29/13	JP6-PLACE 1	253389	1,408.20	101
07/29/13	ULYSSES APPERSON	253390	55.00	101
07/29/13	EL PASO COUNTY	253391	312.00	101
07/29/13	EL PASO COUNTY	253392	618.06	101
07/29/13	CONSTABLE 5	253393	531.00	101
07/29/13	TAX ASSESSOR COLLECTOR	253394	1,946.71	892
07/29/13	WSILC LLC	253395	3,552.00	101
07/29/13	EMERGENCE HEALTH NETWORK	253396	19,217.99	101
07/29/13	UNIVERSITY MEDICAL CENTER	253398	63,000.20	101
07/29/13	COUNTY CLERK	253399	3,320.10	101
07/29/13	COUNTY CLERK	253400	2,001.00	101
07/29/13	COUNTY CLERK	253401	480.00	535
07/29/13	COUNTY CLERK	253401	5,320.00	101
07/29/13	COUNTY CLERK	253401	9,830.00	536
07/29/13	COUNTY CLERK	253401	2,448.00	567
07/29/13	COUNTY CLERK	253401	660.00	511
07/29/13	COUNTY CLERK	253401	870.00	569
07/29/13	COUNTY CLERK	253401	307.00	566
07/29/13	COUNTY CLERK	253401	1,540.00	509
07/29/13	COUNTY CLERK	253401	109,695.92	101

07/29/13	TED NOWAK 131212	253403	15.00	101
07/30/13	CONSTABLE 5	253404	165.00	101
07/30/13	TAX OFFICE	253405	390.00	101
07/30/13	PARKING GARAGE	253406	2,149.00	101
07/30/13	PARKING GARAGE	253407	60.00	101
07/30/13	PARKING GARAGE	253408	1,874.00	101
07/30/13	SHERIFFS	253409	2,391.67	101
07/30/13	GOLF COURSE	253410	262.00	101
07/30/13	SHERIFFS	253411	53.00	101
07/30/13	SHERIFF-VIRTUAL ACADEMY	253412	60.00	101
07/30/13	LINK 2 GOV	253413	1,689.00	101
07/30/13	DRO	253414	652.00	101
07/30/13	COUNTY ATTORNEY	253415	44.00	207
07/30/13	JUVENILE PROB	253416	35.00	101
07/30/13	JUVENILE PROB	253416	75.00	115
07/30/13	JUVENILE PROB	253416	241.00	521
07/30/13	JUVENILE PROB	253416	548.00	510
07/30/13	DRO	253417	180.00	101
07/30/13	LINK 2 GOV	253418	1,451.10	101
07/30/13	COLISEUM	253422	13,695.25	101
07/30/13	CONSTABLE 6	253423	950.00	101
07/30/13	JP7	253424	1,820.70	101
07/30/13	ADULT PROBATION	253425	2,115.00	101
07/30/13	JP1	253428	309.00	101
07/30/13	DRO	253429	1,271.08	101
07/30/13	TREASURER OF HARRIS COUNTY	253430	459.94	516
07/30/13	SHERIFFS	253432	152.40	101
07/30/13	JP1	253433	2,818.40	101
07/30/13	ADULT PROBATION	253434	5.00	567
07/30/13	ADULT PROBATION	253434	4,643.00	101
07/30/13	COUNTY CLERK	253438	16,306.75	101
07/30/13	JP6-PLACE 2	253439	5,141.70	101
07/30/13	JP4	253440	1,310.90	101
07/30/13	TAX OFFICE	253441	10.00	101
07/30/13	GOVERNOR FISCAL	253442	399,848.28	404
07/30/13	PARKING GARAGE	253443	321.00	101
07/30/13	GOLF COURSE	253444	531.00	101

07/30/13	GOVERNOR FISCAL	253445	130,614.84	404
07/30/13	DRO	253446	1,158.76	101
07/30/13	DRO	253447	764.55	101
07/30/13	U.S. TREASURY	253448	1,427,720.00	101
07/30/13	JUVENILE PROB	253449	25.00	101
07/30/13	JUVENILE PROB	253449	30.00	115
07/30/13	JUVENILE PROB	253449	3.00	521
07/30/13	JUVENILE PROB	253449	869.00	510
07/30/13	PROJECT AMISTAD	253450	22,575.00	101
07/30/13	BORDER CRIME INITIATIVE	253451	18,990.00	285
07/30/13	GOLF COURSE	253452	3,509.49	101
07/30/13	JP3	253453	803.20	101
07/30/13	JP2	253454	1,377.60	101
07/30/13	SHERIFFS	253455	136.50	101
07/30/13	COUNTY ATTORNEY	253456	10,789.21	207
07/30/13	JURY FEE FUND	253457	1,384.00	101
07/30/13	DONALD L. WILLIAMS	253459	55.00	101
07/30/13	EL PASO ELECTRIC CO	253460	6,581.80	529
07/30/13	CASS INFORMATION SYSTEMS	253461	187.36	101
07/30/13	TED NOVAK 131213	253462	15.00	101
07/30/13	SHERIFF'S	253464	506.75	101
07/31/13	DISTRICT ATTORNEY	253465	8,350.65	892
07/31/13	PURCHASING	253466	3.80	101
07/31/13	PURCHASING	253467	11.24	101
07/31/13	TEXAS CENTER FOR THE JUDICIARY	253469	265.60	101
07/31/13	CITY OF EL PASO	253470	31,174.43	101
07/31/13	TAX ASSESSOR COLLECTOR	253471	17,750.00	101
07/31/13	TAX ASSESSOR COLLECTOR	253472	30,183.80	101
07/31/13	JP7	253473	550.30	101
07/31/13	CONSTABLE 5	253474	660.50	101
07/31/13	JP6-PLACE 1	253475	8,370.70	101
07/31/13	DRO	253476	767.00	101
07/31/13	CONSTABLE 1	253477	1,062.00	101
07/31/13	CONSTABLE 1	253478	1,552.00	101
07/31/13	COUNTY ATTORNEY	253481	132.00	207
07/31/13	DRO	253482	311.00	101
07/31/13	LINK 2 GOV	253483	2,016.43	101

07/31/13	SHERIFF-VIRTUAL ACADEMY	253484	60.00	101
07/31/13	JUVENILE PROB	253485	1,474.86	115
07/31/13	JUVENILE PROB	253485	38.00	101
07/31/13	JUVENILE PROB	253485	20.00	521
07/31/13	JUVENILE PROB	253485	234.00	510
07/31/13	DRO	253486	373.00	101
07/31/13	LINK 2 GOV	253487	1,981.20	101
07/31/13	LONE STAR TITLE 131214	253488	15.00	101
07/31/13	TRE POL	253489	25.00	101
07/31/13	DOJ TREAS	253490	26,077.41	404
07/31/13	DEPT OF AGRICULTURE	253491	3,040.89	404
07/31/13	GOLF COURSE	253492	2,883.11	101
07/31/13	PARKING GARAGE	253493	460.00	101
07/31/13	WORLD PAY	253494	262.00	101
07/31/13	AMERICAN EXPRESS	253495	262.00	101
07/31/13	SHERIFFS	253496	585.00	101
07/31/13	JP3	253497	246.00	101
07/31/13	COUNTY CLERK	253498	16,896.60	101
07/31/13	JP6-PLACE 2	253499	1,733.00	101
07/31/13	JP4	253500	1,422.38	101
07/31/13	JP6-PLACE 1	253501	8,548.80	101
07/31/13	JP2	253502	1,920.40	101
07/31/13	GOLF COURSE	253503	1,904.00	101
07/31/13	CONSTABLE 4	253504	2,124.00	101
07/31/13	SHERIFFS	253505	1,964.70	101
07/31/13	JP1	253506	551.00	101
07/31/13	DRO	253507	2,610.67	101
07/31/13	SPORTSPARK	253508	5,390.00	101
07/31/13	INTER NATIONAL BANK	253509	6,264.76	101
07/31/13	INTER NATIONAL BANK	253509	29.58	101
07/31/13	INTER NATIONAL BANK	253509	63.52	115
07/31/13	INTER NATIONAL BANK	253509	90.45	259
07/31/13	INTER NATIONAL BANK	253509	1.90	283
07/31/13	INTER NATIONAL BANK	253509	23.27	285
07/31/13	INTER NATIONAL BANK	253509	3.30	321
07/31/13	INTER NATIONAL BANK	253509	45.38	321
07/31/13	INTER NATIONAL BANK	253509	4.41	321

07/31/13	INTER NATIONAL BANK	253509	1.06	390
07/31/13	INTER NATIONAL BANK	253509	93.63	402
07/31/13	INTER NATIONAL BANK	253509	4.19	404
07/31/13	INTER NATIONAL BANK	253509	93.64	450
07/31/13	INTER NATIONAL BANK	253509	23.53	453
07/31/13	INTER NATIONAL BANK	253509	71.14	481
07/31/13	INTER NATIONAL BANK	253509	5.65	485
07/31/13	INTER NATIONAL BANK	253509	599.70	505
07/31/13	INTER NATIONAL BANK	253509	5.99	509
07/31/13	INTER NATIONAL BANK	253509	40.92	510
07/31/13	INTER NATIONAL BANK	253509	19.20	514
07/31/13	INTER NATIONAL BANK	253509	3.69	515
07/31/13	INTER NATIONAL BANK	253509	17.61	516
07/31/13	INTER NATIONAL BANK	253509	30.99	519
07/31/13	INTER NATIONAL BANK	253509	9.59	521
07/31/13	INTER NATIONAL BANK	253509	18.26	525
07/31/13	INTER NATIONAL BANK	253509	474.72	529
07/31/13	INTER NATIONAL BANK	253509	3.71	115
07/31/13	INTER NATIONAL BANK	253509	12.58	531
07/31/13	INTER NATIONAL BANK	253509	17.25	534
07/31/13	INTER NATIONAL BANK	253509	1.54	535
07/31/13	INTER NATIONAL BANK	253509	8.05	536
07/31/13	INTER NATIONAL BANK	253509	38.29	537
07/31/13	INTER NATIONAL BANK	253509	6.08	538
07/31/13	INTER NATIONAL BANK	253509	75.00	540
07/31/13	INTER NATIONAL BANK	253509	15.57	541
07/31/13	INTER NATIONAL BANK	253509	2.65	542
07/31/13	INTER NATIONAL BANK	253509	24.96	550
07/31/13	INTER NATIONAL BANK	253509	11.90	562
07/31/13	INTER NATIONAL BANK	253509	19.24	566
07/31/13	INTER NATIONAL BANK	253509	32.49	567
07/31/13	INTER NATIONAL BANK	253509	5.05	569
07/31/13	INTER NATIONAL BANK	253509	4.59	573
07/31/13	INTER NATIONAL BANK	253509	2.91	574
07/31/13	INTER NATIONAL BANK	253509	9.21	576
07/31/13	INTER NATIONAL BANK	253509	2.40	584
07/31/13	INTER NATIONAL BANK	253509	14.03	586

07/31/13	INTER NATIONAL BANK	253509	14.02	586
07/31/13	INTER NATIONAL BANK	253509	25.87	621
07/31/13	INTER NATIONAL BANK	253509	49.46	625
07/31/13	INTER NATIONAL BANK	253509	98.40	634
07/31/13	INTER NATIONAL BANK	253509	132.89	635
07/31/13	INTER NATIONAL BANK	253509	207.17	660
07/31/13	INTER NATIONAL BANK	253509	28.14	689
07/31/13	INTER NATIONAL BANK	253509	9,190.70	760
07/31/13	INTER NATIONAL BANK	253509	483.26	760
07/31/13	INTER NATIONAL BANK	253509	300.32	779
07/31/13	INTER NATIONAL BANK	253509	203.40	792
07/31/13	LINK 2 GOV	253521	947.05	101
07/31/13	DRO	253523	72.00	101
07/31/13	8TH COURT OF APPEALS	253524	52.04	101
07/31/13	CITY OF EL PASO	253525	2,966.53	101
07/31/13	CITY OF EL PASO	253526	168.75	101
07/31/13	CITY OF EL PASO	253527	5,220.22	101
07/31/13	ELIZABETH MEDRANO 131215	253528	15.00	101
07/31/13	MHSS	253529	1,443.75	101
07/31/13	C.E.A. 8424	253534	1,130.00	101
07/31/13	PARKING GARAGE	253536	168.00	101
07/31/13	GOLF COURSE	253537	1,406.02	101
07/31/13	LINK 2 GOV	253538	502.70	101
07/31/13	DRO	253539	180.00	101
07/31/13	SHERIFF'S	253540	533.20	101
07/31/13	CONSTABLE 2	253541	400.00	101
07/31/13	COUNTY CLERK	253542	17,204.80	101
07/31/13	PARKING GARAGE	253543	7,904.00	101
07/31/13	SHERIFF'S	253544	45.00	101
07/31/13	PARKING GARAGE	253545	2,765.00	101
07/31/13	ADULT PROBATION	253547	2,523.50	101
07/31/13	TEXPOOL	TV1300017	500,000.00	796
08/01/13	TED NOVAK 131217	253549	45.00	101
08/01/13	MARTHA RAMIREZ 8425	253551	25.00	101
08/01/13	CROWN ATLANTIC CO	253552	1,296.00	101
08/01/13	JP5	253553	2,915.75	101
08/01/13	JP7	253554	3,513.90	101

08/01/13	SHERIFFS	253555	773.20	101
08/01/13	ADULT PROBATION	253556	1,295.00	101
08/01/13	JP1	253559	679.10	101
08/01/13	DRO	253560	648.08	101
08/01/13	JP6-PLACE 2	253561	2,387.55	101
08/01/13	JP3	253562	1,657.20	101
08/01/13	JP4	253563	754.75	101
08/01/13	JP6-PLACE 1	253564	9,313.70	101
08/01/13	JP2	253565	1,785.00	101
08/01/13	GOLF COURSE	253566	1,938.31	101
08/01/13	RETIREMENT FUND	253567	213.10	101
08/01/13	SOCIAL SECURITY FUND	253568	8.76	101
08/01/13	LAW LIBRARY	253569	452.10	509
08/01/13	COUNTY ATTORNEY	253570	3,539.82	207
08/01/13	PURCHASING	253572	9.40	101
08/01/13	PRIMOS CAFÉ	253573	1,422.24	101
08/01/13	SHERIFFS	253574	390.00	101
08/01/13	PARKING GARAGE	253575	2,573.00	101
08/01/13	TAX OFFICE	253576	50.00	101
08/01/13	ELECTIONS	253577	49,642.01	259
08/01/13	ELECTIONS	253578	27.10	101
08/02/13	DISTRICT COURTS-COMP JUD	253579	64,719.84	101
08/02/13	SHERIFFS	253580	123.00	101
08/02/13	LINK 2 GOV	253581	952.30	101
08/02/13	DRO	253582	160.00	101
08/02/13	JUVENILE PROBATION	253583	110.00	101
08/02/13	JUVENILE PROBATION	253583	120.00	115
08/02/13	JUVENILE PROBATION	253583	279.00	510
08/02/13	JUVENILE PROBATION	253583	155.00	521
08/02/13	DRO	253585	300.00	101
08/02/13	LINK 2 GOV	253586	1,094.20	101
08/02/13	COUNTY CLERK	253587	632.00	101
08/02/13	PURCHASING	253588	1.20	101
08/02/13	LAWYER'S TITLE	253589	30.00	101
08/02/13	SHERIFFS	253590	13,426.80	101
08/02/13	SHERIFFS	253591	1,719.86	101
08/02/13	PARKING GARAGE	253592	15.00	101

08/02/13	HOMESTEAD	253593	250.00	321
08/02/13	JP6-PLACE 2	253594	727.10	101
08/02/13	GOLF COURSE	253595	938.17	101
08/02/13	GOLF COURSE	253596	967.23	101
08/02/13	PARKING GARAGE	253597	185.00	101
08/02/13	WORLD PAY	253598	131.00	101
08/02/13	SPORTSPARK	253599	2,420.00	101
08/02/13	PARKS & REC	253600	3,644.00	101
08/02/13	SHERIFFS	253601	1,073.30	101
08/02/13	ANTHONY PONCE 8373	253602	25.00	101
08/02/13	DRO	253603	1,393.00	101
08/02/13	JP-1	253604	96.00	101
08/02/13	JURY FEE ACCT	253606	18.00	101
08/05/13	PURCHASING	253607	0.40	101
08/05/13	AP-RESTITUTION TO THE VICTIM	253609	30.00	101
08/05/13	HEWLETT PACKARD	253610	23.08	101
08/05/13	TOWN OF CLINT	253612	1,000.00	101
08/05/13	T-MOBILE	253613	1,815.00	101
08/05/13	DSI-ITI LLC	253614	58,710.21	101
08/05/13	COLISEUM	253615	3,000.00	101
08/05/13	STATE BAR OF TEXAS	253616	125.00	101
08/05/13	PARKING GARAGE	253617	15.00	101
08/05/13	JP6-PLACE 1	253618	1,223.00	101
08/05/13	U.S.TREAS	253619	1,330,980.00	101
08/05/13	ROBERT C. ROJAS	253620	250.55	404
08/05/13	MARIANA VEGA	253621	50.61	404
08/05/13	SHERIFFS	253622	1,457.97	101
08/05/13	JUAN DE JESUS 8374	253623	25.00	101
08/05/13	CITY OF EL PASO	253624	476.00	101
08/05/13	CITY OF EL PASO	253625	10,049.23	101
08/05/13	TEXAS ST. UNIV	253626	975.00	404
08/05/13	GOLF COURSE	253627	675.02	101
08/05/13	TAX ASSESSOR COLLECTOR	253628	102,325.30	505
08/05/13	TAX ASSESSOR COLLECTOR	253629	726.34	101
08/05/13	DISTRICT CLERK	253630	111,560.66	101
08/05/13	PARKING GARAGE	253631	750.00	101
08/05/13	EL PASO COUNTY	253632	2,886.53	101

08/05/13	EL PASO COUNTY	253633	304.86	101
08/05/13	COUNTY CLERK	253634	20,747.00	101
08/05/13	COUNTY CLERK	253634	103,852.49	101
08/05/13	COUNTY CLERK	253634	2,555.00	509
08/05/13	COUNTY CLERK	253634	1,095.00	511
08/05/13	COUNTY CLERK	253634	1,833.00	535
08/05/13	COUNTY CLERK	253634	10,245.00	536
08/05/13	COUNTY CLERK	253634	410.00	566
08/05/13	COUNTY CLERK	253634	2,464.00	567
08/05/13	COUNTY CLERK	253634	1,110.00	569
08/05/13	LINK 2 GOV	253635	1,037.90	101
08/05/13	DRO	253636	233.00	101
08/05/13	SHERIFFS	253637	6.00	101
08/05/13	JUVENILE PROBATION	253638	44.00	101
08/05/13	JUVENILE PROBATION	253638	108.00	115
08/05/13	JUVENILE PROBATION	253638	1,454.05	510
08/05/13	JUVENILE PROBATION	253638	482.95	521
08/05/13	DRO	253639	280.00	101
08/05/13	LINK 2 GOV	253640	2,336.47	101
08/05/13	JP6-PLACE 1	253641	658.55	101
08/05/13	JP6-PLACE 2	253642	501.20	101
08/05/13	CONSTABLE 5	253643	65.00	101
08/05/13	SERGIO TORRES 8426	253644	25.00	101
08/05/13	PARKING GARAGE	253645	4,655.53	101
08/05/13	GOLF COURSE	253646	1,730.79	101
08/05/13	COUNTY CLERK	253647	13,274.10	101
08/05/13	JP6-PLACE 1	253648	2,748.10	101
08/05/13	TAX OFFICE	253649	760.00	101
08/05/13	PARKS & REC	253650	5,000.00	101
08/05/13	SPORTSPARK	253651	3,875.00	101
08/05/13	SHERIFFS	253652	777.20	101
08/05/13	JULIA & RAUL MENDOZA 8427	253653	1,120.00	101
08/05/13	JP6-PLACE 2	253654	2,693.10	101
08/05/13	TREASURER OF HARRIS COUNTY	253655	5.00	101
08/05/13	CRICKET COMMUNICATIONS	253656	22,388.79	101
08/05/13	MYRA SAMANIEGO 8428	253657	25.00	101
08/05/13	CITY OF EL PASO	253658	40.16	101

08/05/13	CONSTABLE 7	253659	10,140.40	101
08/05/13	JP4	253660	3,250.50	101
08/05/13	VOID	253661	0.00	101
08/05/13	PARKING GARAGE	253662	2,753.00	101
08/05/13	PARKING GARAGE	253663	5.00	101
08/05/13	TAX OFFICE	253664	490.00	101
08/05/13	VOID	253665	0.00	101
08/05/13	STEWART TITLE 131220	253666	45.00	101
08/05/13	DISTRICT ATTORNEY	253667	1,960.00	525
08/05/13	ROBERT WHITE	253668	8.63	101
08/06/13	PETE PACHECO	253669	30.00	101
08/06/13	RIO GRANDE COUNCIL	253670	76,183.81	408
08/06/13	WALLACE HARDGROVE	253671	46.00	101
08/06/13	PARKING GARAGE	253673	72.00	101
08/06/13	JP3	253674	262.00	101
08/06/13	LINK 2 GOV	253675	1,181.07	101
08/06/13	DRO	253676	85.00	101
08/06/13	SHERIFFS	253677	210.00	101
08/06/13	JUVENILE PROBATION	253678	56.00	115
08/06/13	JUVENILE PROBATION	253678	1,566.00	510
08/06/13	JUVENILE PROBATION	253678	125.00	521
08/06/13	GOLF COURSE	253679	723.88	101
08/06/13	DRO	253680	468.00	101
08/06/13	LINK 2 GOV	253681	1,197.20	101
08/06/13	PARKING GARAGE	253682	406.00	101
08/06/13	TAX ASSESSOR COLLECTOR	253683	3,840.00	101
08/06/13	TAX ASSESSOR COLLECTOR	253683	268,608.08	515
08/06/13	JP6-PLACE 1	253684	781.10	101
08/06/13	JP6-PLACE 2	253685	885.10	101
08/06/13	TEXAS DEPT OF PUBLIC SAFETY	253686	200,773.05	404
08/06/13	OFFICE OF THE ATTY GENERAL	253687	3,726.88	404
08/06/13	COUNTY CLERK	253688	13,597.71	101
08/06/13	SHERIFFS	253689	2,401.66	101
08/06/13	GOLF COURSE	253690	9,939.78	101
08/06/13	JP1	253691	386.00	101
08/06/13	DRO	253692	2,670.59	101
08/06/13	COUNTY CLERK	253693	17,699.19	101

08/06/13	JP7	253694	3,597.30	101
08/06/13	MANUEL ESTRADA	253695	700.00	101
08/06/13	JP6-PLACE 2	253696	5,209.20	101
08/06/13	JP4	253697	2,635.17	101
08/06/13	JP3	253698	1,753.45	101
08/06/13	SHERIFFS	253699	215.00	101
08/06/13	CONSTABLE 7	253700	1,550.00	101
08/06/13	IGNACIO ESTRADA	253701	55.00	101
08/06/13	JEFFREY DEAN RAGO	253702	55.00	101
08/06/13	SHERIFFS	253703	5.00	101
08/06/13	COUNTY ATTORNEY	253704	20.00	101
08/06/13	PURCHASING	253705	8.87	101
08/06/13	PURCHASING	253706	17.70	101
08/06/13	TEXAS DEPT OF TRANSPORTATION	253707	15,489.47	404
08/06/13	CITY OF EL PASO	253708	11,444.78	101
08/07/13	PURCHASING	253709	3.00	101
08/07/13	DEPT OF AGRICULTURE	253710	43,160.20	408
08/07/13	JP7	253712	1,502.61	101
08/07/13	CONSTABLE 6	253713	360.00	101
08/07/13	JP5	253714	1,390.20	101
08/07/13	JP6-PLACE 2	253715	1,372.10	101
08/07/13	ANGELICA RODRIGUEZ 8430	253716	25.00	101
08/07/13	CITY OF EL PASO	253718	9,143.25	101
08/07/13	TAX ASSESSOR COLLECTOR	253719	443,560.59	101
08/07/13	SOCIAL SECURITY ADMIN	253720	12,000.00	101
08/07/13	DOJ TREAS	253721	5,008.77	404
08/07/13	DIANE NAVARRETE	253722	40.00	101
08/07/13	DRO	253723	718.00	101
08/07/13	COUNTY ATTORNEY	253724	50.00	207
08/07/13	DRO	253725	1,137.00	101
08/07/13	LINK 2 GOV	253726	2,579.60	101
08/07/13	JUVENILE PROBATION	253727	30.00	101
08/07/13	JUVENILE PROBATION	253727	20.00	115
08/07/13	JUVENILE PROBATION	253727	561.00	510
08/07/13	JUVENILE PROBATION	253727	1,118.00	521
08/07/13	AUGUSTINE PACHECO	253728	40.00	404
08/07/13	DEPT OF FAMILY & PROTECTIVE SVCS	253729	32,497.65	404

08/07/13	PARKING GARAGE	253730	634.24	101
08/07/13	GOLF COURSE	253731	3,333.20	101
08/07/13	JP5	253732	3,002.88	101
08/07/13	JP6-PLACE 1	253733	6,209.05	101
08/07/13	SHERIFFS	253734	420.00	101
08/07/13	COUNTY CLERK	253735	23,722.60	101
08/07/13	PARKING GARAGE	253736	4,682.43	101
08/07/13	SHERIFFS	253737	206.20	101
08/07/13	JP1	253738	951.39	101
08/07/13	DRO	253739	3,463.04	101
08/07/13	SPORTSPARK	253740	10,590.00	101
08/07/13	TAX OFFICE	253741	640.00	101
08/07/13	LAW LIBRARY	253742	117.10	509
08/07/13	DAVR VENDING	253743	216.25	101
08/07/13	GOLF COURSE	253744	3,706.86	101
08/07/13	SHERIFFS	253745	552.70	101
08/07/13	JP1	253746	847.00	101
08/07/13	DRO	253747	3,426.18	101
08/07/13	DOJ TREAS	253748	8,660.67	404
08/07/13	COUNTY CLERK	253749	380.00	101
08/07/13	COUNTY CLERK	253750	1,819.75	101
08/07/13	COUNTY CLERK	253750	78,590.93	101
08/07/13	COUNTY CLERK	253750	1,505.00	509
08/07/13	COUNTY CLERK	253750	645.00	511
08/07/13	COUNTY CLERK	253750	185.25	535
08/07/13	COUNTY CLERK	253750	7,735.00	536
08/07/13	COUNTY CLERK	253750	225.00	566
08/07/13	COUNTY CLERK	253750	1,797.00	567
08/07/13	COUNTY CLERK	253750	780.00	569
08/07/13	COUNTY ATTORNEY	253751	4,686.20	207
08/07/13	COUNTY ATTORNEY	253752	10.00	207
08/07/13	JP5	253753	1,606.10	101
08/07/13	C.A.S.A OF EL PASO	253754	6.78	101
08/08/13	GOLF COURSE	253755	1,745.95	101
08/08/13	PURCHASING	253756	10.80	101
08/08/13	JUVENILE PROBATION	253757	166.00	101
08/08/13	JUVENILE PROBATION	253757	42.84	115

08/08/13	JUVENILE PROBATION	253757	684.00	510
08/08/13	JUVENILE PROBATION	253757	47.16	521
08/08/13	TEXAS WORKFORCE COMM	253758	100.00	101
08/08/13	TAX ASSESSOR COLLECTOR	253759	21,258.80	101
08/08/13	SHERIFFS	253760	11,305.20	514
08/08/13	TAX ASSESSOR COLLECTOR	253761	18,341.40	101
08/08/13	TAX ASSESSOR COLLECTOR	253762	8,940.00	101
08/08/13	TAX ASSESSOR COLLECTOR	253763	6,765.00	101
08/08/13	LINK 2 GOV	253764	1,610.55	101
08/08/13	DRO	253765	147.00	101
08/08/13	SHERIFFS	253766	49.00	101
08/08/13	ADULT PROBATION	253767	406,050.29	892
08/08/13	COUNTY ATTORNEY	253768	437.62	892
08/08/13	DRO	253780	108.00	101
08/08/13	LINK 2 GOV	253781	373.10	101
08/08/13	LORENZO RODRIGUEZ	253782	23.00	101
08/08/13	JP6-PLACE 1	253785	359.30	101
08/08/13	JP6-PLACE 2	253786	1,531.10	101
08/08/13	PARKING GARAGE	253787	490.43	101
08/08/13	GOLF COURSE	253788	790.30	101
08/08/13	MICHELLE RODARTE	253790	18.00	101
08/08/13	EMERGENCY HEALTH NETWORK	253791	48,452.61	101
08/08/13	MARGIE S. KALNAS	253792	14.60	101
08/08/13	GARY IVEY 8375	253793	25.00	101
08/08/13	TED NOVAK 131221	253794	15.00	101
08/08/13	JP4	253795	4,389.08	101
08/08/13	SPORTSPARK	253796	1,425.00	101
08/08/13	SHERIFFS	253797	783.30	101
08/08/13	CONSTABLE 5	253798	531.00	101
08/08/13	CONSTABLE 1	253799	1,410.00	101
08/08/13	JP1	253800	471.00	101
08/08/13	DRO	253801	1,110.85	101
08/08/13	JP3	253802	1,236.20	101
08/08/13	SHERIFFS	253803	390.00	101
08/08/13	PARKING GARAGE	253804	3,617.00	101
08/08/13	JP7	253805	2,193.51	101
08/08/13	JP5	253806	639.00	101

08/08/13	GOLF COURSE	253807	1,828.03	101
08/08/13	LULAC PROJECT AMISTAD	253808	145.11	101
08/08/13	CONSTABLE 1	253809	994.00	101
08/08/13	GEORGINA MARTINEZ	253810	14.59	516
08/09/13	PARKING GARAGE	253811	100.00	101
08/09/13	PARKING GARAGE	253812	681.00	101
08/09/13	JP6-2	253813	338.10	101
08/09/13	JP6-1	253814	1,105.40	101
08/09/13	DEPT OF AGING AND DISABILITY	253815	69,467.34	408
08/09/13	CITY OF EL PASO	253816	1,050.00	404
08/09/13	CITY OF EL PASO	253816	4,522.41	408
08/09/13	SHERIFFS	253817	76.00	101
08/09/13	LAW LIBRARY	253818	1.10	509
08/09/13	LINK 2 GOV	253819	1,556.37	101
08/09/13	DRO	253820	87.00	101
08/09/13	JUVENILE PROBATION	253821	44.00	101
08/09/13	JUVENILE PROBATION	253821	65.00	115
08/09/13	JUVENILE PROBATION	253821	792.00	510
08/09/13	JUVENILE PROBATION	253821	46.50	521
08/09/13	JUVENILE PROBATION	253821	14,457.51	531
08/09/13	DRO	253822	108.00	101
08/09/13	LINK 2 GOV	253823	1,210.60	101
08/09/13	AMERI NATIONAL	253824	803.20	485
08/09/13	MHSS	253826	11,686.08	101
08/09/13	PURCHASING	253827	15.38	101
08/09/13	TED NOVAK 131222	253828	15.00	101
08/09/13	SIERRA TITLE 131223	253829	60.00	101
08/09/13	TAX OFFICE	253830	1,920.87	892
08/09/13	TAX OFFICE	253831	914.98	101
08/09/13	DEPT OF JUSTICE	253832	2,066.05	404
08/09/13	125 BENEFITS	253833	27,940.00	101
08/09/13	SCOT HULSE LAW FIRM 131224	253834	15.00	101
08/09/13	LAURA L CHACON 8329	253835	25.00	101
08/09/13	LANDMARK SURVEYING 8378	253836	4.00	505
08/09/13	LULAC PROJECT AMISTAD	253837	5,488.00	404
08/09/13	JURY FEE ACCT	253838	6.00	101
08/09/13	JURY FEE ACCT	253838	12.00	571

08/09/13	DISTRICT ATTORNEY	253839	7,695.78	892
08/12/13	PURCHASING	253840	9.20	101
08/12/13	PURCHASING	253841	18.18	101
08/12/13	ELECTIONS	253842	25.00	101
08/12/13	ELECTIONS	253843	3,262.37	259
08/12/13	LAWYER'S TITLE	253844	45.00	101
08/12/13	COLISEUM	253845	5,993.25	101
08/12/13	CONSTABLE 3	253846	3,146.00	101
08/12/13	COMPTROLLER-STATE FISCAL	253847	3,565,506.12	101
08/12/13	LEONCIO OLMOS 8376	253848	25.00	101
08/12/13	SHERIFFS	253849	555.00	101
08/12/13	TEXAS DEPT OF TRANSPORTATION	253850	57,489.33	404
08/12/13	DEPT OF AGING AND DISABILITY	253851	6,537.93	408
08/12/13	GOLF COURSE	253852	661.05	101
08/12/13	PARKING GARAGE	253853	24.00	101
08/12/13	TED NOVAK 131226	253854	15.00	101
08/12/13	SHERIFFS	253855	6.00	101
08/12/13	LINK 2 GOV	253856	1,119.10	101
08/12/13	DRO	253858	63.00	101
08/12/13	DRO	253859	72.00	101
08/12/13	LINK 2 GOV	253860	748.96	101
08/12/13	JUVENILE PROBATION	253861	71.00	101
08/12/13	JUVENILE PROBATION	253861	15.66	115
08/12/13	JUVENILE PROBATION	253861	880.34	510
08/12/13	JUVENILE PROBATION	253861	310.00	521
08/12/13	TAX ASSESSOR COLLECTOR	253862	167,763.96	101
08/12/13	TAX ASSESSOR COLLECTOR	253863	1,860.00	101
08/12/13	TAX ASSESSOR COLLECTOR	253863	272,957.10	515
08/12/13	PARKING GARAGE	253864	290.00	101
08/12/13	RICHARD AINSA	253865	296.70	101
08/12/13	GILBERT LOPEZ 8377	253866	25.00	101
08/12/13	JP6-PLACE 2	253867	858.10	101
08/12/13	JP6-PLACE 1	253868	153.00	101
08/12/13	CITY OF EL PASO	253869	5,646.34	101
08/12/13	EL PASO COUNTY	253870	247.90	101
08/12/13	EL PASO COUNTY	253871	2,134.02	101
08/12/13	CITY OF EL PASO	253872	853.20	101

08/12/13	DOJ TREAS	253873	1,409.10	101
08/12/13	DISTRICT CLERK	253874	78,452.58	101
08/12/13	ALIANZA PLUMBING	253875	30.00	101
08/12/13	PARKING GARAGE	253876	2,545.00	101
08/12/13	GOLF COURSE	253877	3,796.49	101
08/12/13	JP6-PLACE 2	253878	3,044.70	101
08/12/13	JP4	253879	3,029.95	101
08/12/13	COUNTY CLERK	253880	14,788.20	101
08/12/13	JUAN MORENO 8330	253881	25.00	101
08/12/13	JP3	253882	456.00	101
08/12/13	JP6-PLACE 1	253883	1,425.10	101
08/12/13	TAX OFFICE	253884	50.00	101
08/12/13	DRO	253885	1,950.05	101
08/12/13	COUNTY ATTORNEY	253886	4,527.79	207
08/12/13	SHERIFFS	253887	6.00	101
08/12/13	JP7	253888	1,694.50	101
08/12/13	COUNTY CLERK	253889	16,208.10	101
08/12/13	JP3	253890	1,155.20	101
08/12/13	JP6-PLACE 1	253891	2,895.35	101
08/12/13	JP2	253892	3,649.75	101
08/12/13	DRO	253893	2,320.63	101
08/12/13	SPORTSPARK	253894	9,745.00	101
08/12/13	PARKS & REC	253895	4,258.00	101
08/12/13	SHERIFFS	253896	2,144.50	101
08/12/13	SHERIFFS	253897	198.00	101
08/12/13	OFFICE OF THE ATTY GENERAL	253898	7,562.25	404
08/12/13	REF. DW252022/DSL 40010027	JV1302076	(0.10)	101
08/13/13	CC REFUND DW253680	JV1302094	(36.00)	101
08/12/13	TEXAS VETERANS COMM	253899	8,524.99	404
08/13/13	TAX OFFICE	253900	600.00	101
08/13/13	SHERIFFS	253901	10,762.73	514
08/13/13	SHERIFFS	253902	1,006.00	101
08/13/13	SHERIFFS	253903	18.00	101
08/13/13	JP5	253904	699.25	101
08/13/13	V RIDE	253905	3,200.00	404
08/13/13	COUNTY CLERK	253906	11,938.10	101
08/13/13	PARKING GARAGE	253907	2,468.00	101

08/13/13	PARKING GARAGE	253908	30.00	101
08/13/13	PARKING GARAGE	253909	345.00	101
08/13/13	GOLF COURSE	253910	418.78	101
08/13/13	PURCHASING	253911	36.56	101
08/13/13	GOLF COURSE	253912	518.76	101
08/13/13	TAX ASSESSOR COLLECTOR	253913	7.88	101
08/13/13	TAX ASSESSOR COLLECTOR	253914	280.57	101
08/13/13	TAX ASSESSOR COLLECTOR	253915	66,415.90	505
08/13/13	TAX ASSESSOR COLLECTOR	253916	80,374.20	505
08/13/13	UT EL PASO	253917	520.00	101
08/13/13	TAX ASSESSOR COLLECTOR	253918	360.00	101
08/13/13	TAX ASSESSOR COLLECTOR	253919	40.38	101
08/13/13	TAX ASSESSOR COLLECTOR	253920	82.82	101
08/13/13	JP6-PLACE 1	253921	370.00	101
08/13/13	JP6-PLACE 2	253922	660.25	101
08/13/13	JP7	253923	113.10	101
08/13/13	JP1	253924	3,095.20	101
08/13/13	JP6-PLACE 1	253925	763.10	101
08/13/13	LOWER VALLEY WATER DISTRICT	253926	0.20	404
08/13/13	LAW LIBRARY	253927	189.80	509
08/13/13	JP2	253928	4,040.00	101
08/13/13	SHERIFFS	253929	1,521.33	101
08/13/13	TAX OFFICE	253930	380.00	101
08/13/13	JP7	253931	2,137.20	101
08/13/13	SPORTSPARK	253932	14,495.00	101
08/13/13	DRO	253933	2,314.32	101
08/13/13	SPORTSPARK	253934	1,020.00	101
08/13/13	PARKS & REC	253935	3,378.00	101
08/13/13	SHERIFFS	253936	900.00	101
08/13/13	GUILLERMO CEBALLOS	253938	273.69	516
08/13/13	SHERIFFS	253939	35.00	101
08/13/13	LINK 2 GOV	253940	1,140.38	101
08/13/13	DRO	253941	253.00	101
08/13/13	DRO	253942	36.00	101
08/13/13	LINK 2 GOV	253943	588.00	101
08/13/13	JUVENILE PROBATION	253944	34.00	115
08/13/13	JUVENILE PROBATION	253944	435.00	510

08/13/13	JUVENILE PROBATION	253944	240.00	521
08/13/13	SHERIFFS	253945	93.60	101
08/13/13	CONSTABLE 4	253946	336.00	101
08/13/13	PARKING GARAGE	253947	2,261.86	101
08/13/13	JP5	253948	1,643.10	101
08/13/13	PARKING GARAGE	253949	15.00	101
08/13/13	COUNTY CLERK	253950	16,056.85	101
08/13/13	JP6-PLACE 2	253951	3,044.05	101
08/13/13	SHERIFFS	253952	11.00	101
08/13/13	JP3	253953	922.10	101
08/13/13	JP6-PLACE 1	253954	3,230.80	101
08/13/13	SHERIFFS	253955	510.00	101
08/13/13	JP2	253956	2,051.10	101
08/13/13	COUNTY ATTORNEY	253957	8,412.43	207
08/13/13	RENE LAZCANO 8331	253959	25.00	101
08/13/13	RIO GRANDE COUNCIL	253960	11,291.60	404
08/14/13	JUVENILE PROBATION	253962	26.00	101
08/14/13	JUVENILE PROBATION	253962	1,328.00	510
08/14/13	JUVENILE PROBATION	253962	31.50	521
08/14/13	TEXAS DEPT OF TRANSPORTATION	253963	794.38	404
08/14/13	TEXAS DEPT OF TRANSPORTATION	253964	197,789.41	404
08/14/13	DRO	253966	474.00	101
08/14/13	LINK 2 GOV	253967	975.70	101
08/14/13	LAW LIBRARY	253968	6.00	509
08/14/13	SHERIFFS	253969	30.00	101
08/14/13	DRO	253970	36.00	101
08/14/13	LINK 2 GOV	253971	495.00	101
08/14/13	PARKING GARAGE	253972	346.00	101
08/14/13	AMERIGROUP CORP	253973	881.28	408
08/14/13	SHERIFFS	253974	1,716.01	101
08/14/13	SHERIFFS	253975	2,000.00	101
08/14/13	TAX ASSESSOR COLLECTOR	253976	36,827.20	101
08/14/13	TAX ASSESSOR COLLECTOR	253977	18,825.00	101
08/14/13	TEXAS DEPT OF CRIMINAL JUSTICE	253978	7,258.70	101
08/14/13	SHERIFFS	253979	565.70	101
08/14/13	JP1	253980	1,806.60	101
08/14/13	DRO	253981	1,553.70	101

08/14/13	LONE STAR TITLE 131227	253982	15.00	101
08/14/13	JP4	253983	3,739.00	101
08/14/13	JP3	253984	1,182.51	101
08/14/13	JP2	253985	462.00	101
08/14/13	COUNTY ATTORNEY	253986	972.76	101
08/14/13	COUNTY ATTORNEY	253986	103.83	535
08/14/13	GOLF COURSE	253987	9,164.84	101
08/14/13	GOLF COURSE	253988	1,365.88	101
08/14/13	GOLF COURSE	253989	1,420.17	101
08/14/13	CONSTABLE 3	253990	100.00	101
08/14/13	CONSTABLE 6	253991	65.00	101
08/14/13	DRO	253992	1,114.00	101
08/14/13	JP7	253993	1,158.70	101
08/14/13	JURY FEE ACCT	253994	3,270.00	101
08/14/13	JP4	253995	2,076.20	101
08/14/13	PARKING GARAGE	253996	2,798.10	101
08/14/13	JP3	253997	424.00	101
08/14/13	JP6-PLACE 1	253998	3,829.60	101
08/14/13	JP2	253999	1,699.95	101
08/14/13	JP5	254000	763.00	101
08/14/13	SHERIFFS	254001	390.00	101
08/14/13	GOLF COURSE	254002	2,524.77	101
08/14/13	JP6-PLACE 2	254003	2,139.00	101
08/14/13	PURCHASING	254004	497.81	101
08/14/13	COUNTY ATTORNEY	254005	793.20	101
08/14/13	COUNTY ATTORNEY	254006	254.05	101
08/14/13	COUNTY ATTORNEY	254007	175.56	101
08/14/13	ADULT PROBATION	254008	82,807.65	101
08/14/13	ADULT PROBATION	254009	2,796.00	101
08/15/13	GOLF COURSE	254010	1,249.98	101
08/15/13	TX LBSP	254011	32,719.69	404
08/15/13	TEXAS JUVENILE JUSTICE DEPT	254012	7,910.00	481
08/15/13	MARISELA MARTINEZ 8379	254013	25.00	101
08/15/13	LINK 2 GOV	254014	1,872.65	101
08/15/13	DRO	254016	147.00	101
08/15/13	DRO	254017	622.00	101
08/15/13	LINK 2 GOV	254018	1,373.90	101

08/15/13	GOLF COURSE	254019	727.26	101
08/15/13	DIVERSIFIED PARKING	254021	10,174.88	101
08/15/13	TAX ASSESSOR COLLECTOR	254022	126,148.50	505
08/15/13	TAX ASSESSOR COLLECTOR	254023	2,457.00	101
08/15/13	SHERIFFS	254024	1.14	101
08/15/13	SHERIFFS	254025	400.00	101
08/15/13	SHERIFFS	254026	2,800.00	101
08/15/13	SHERIFFS	254027	99.20	101
08/15/13	JP1	254028	551.00	101
08/15/13	DRO	254029	1,205.00	101
08/15/13	PURCHASING	254030	27.00	101
08/15/13	JUVENILE PROBATION	254031	58.99	115
08/15/13	JUVENILE PROBATION	254031	640.51	510
08/15/13	JUVENILE PROBATION	254031	411.26	521
08/15/13	PARKING GARAGE	254032	280.00	101
08/15/13	NORMA HEAD	254033	84.44	101
08/15/13	JP6-PLACE 2	254034	1,583.20	101
08/15/13	JP6-PLACE 1	254035	1,415.70	101
08/15/13	JP3	254036	131.00	101
08/15/13	MOLINA HEALTHCARE	254037	493.85	408
08/15/13	MARIA ISABEL GANDARA 8384	254038	25.00	101
08/15/13	JP6-PLACE 2	254039	3,698.45	101
08/15/13	JP5	254040	593.00	101
08/15/13	JP3	254041	1,147.10	101
08/15/13	JP7	254042	1,792.30	101
08/15/13	ADULT PROBATION	254043	15,186.00	101
08/15/13	ADULT PROBATION	254044	14,536.00	101
08/15/13	MEDICAL EXAMINER	254045	150.70	101
08/15/13	SHERIFFS	254046	2,000.50	101
08/15/13	JP2	254047	2,574.00	101
08/15/13	JP6-PLACE 2	254048	2,776.20	101
08/15/13	GOLF COURSE	254049	2,101.09	101
08/15/13	TED NOWAK 131228	254050	30.00	101
08/16/13	RIO BRAVO TITLE 131229	254051	30.00	101
08/16/13	CARMEN HERNANDEZ	254052	3.00	101
08/16/13	SHERIFFS	254053	181.00	101
08/16/13	LINK 2 GOV	254054	133.10	101

08/16/13	DRO	254055	108.00	101
08/16/13	JUVENILE PROBATION	254057	94.00	101
08/16/13	JUVENILE PROBATION	254057	50.00	115
08/16/13	JUVENILE PROBATION	254057	914.50	510
08/16/13	JUVENILE PROBATION	254057	66.00	521
08/16/13	DRO	254058	300.00	101
08/16/13	LINK 2 GOV	254059	878.10	101
08/16/13	JP7	254060	213.10	101
08/16/13	JP5	254061	953.50	101
08/16/13	JP6-PLACE 2	254062	546.20	101
08/16/13	DRO	254063	36.00	101
08/16/13	SPORTSPARK	254064	1,875.00	101
08/16/13	SHERIFFS	254065	464.60	101
08/16/13	JP-1	254066	378.00	101
08/16/13	PURCHASING	254067	6.33	101
08/16/13	FBI	254068	1,830.44	101
08/16/13	LAWYER'S TITLE 131230	254069	45.00	101
08/16/13	JP-7	254070	1,967.40	101
08/16/13	TAX OFFICE	254071	100.00	101
08/16/13	JP-3	254072	398.00	101
08/16/13	CITY OF EL PASO	254074	4,472.95	101
08/16/13	PARKING GARAGE	254075	30.00	101
08/16/13	GOLF COURSE	254076	490.91	101
08/16/13	JP6-PLACE 1	254077	659.30	101
08/16/13	PARKING GARAGE	254078	183.00	101
08/16/13	PARKING GARAGE	254079	1,687.00	101
08/16/13	JP-2	254080	1,139.20	101
08/16/13	AMERI NATIONAL	254081	1,549.23	485
08/16/13	JP-3	254082	262.00	101
08/16/13	SECRETARY OF STATE	254083	219.00	559
08/16/13	SECRETARY OF STATE	254084	600.00	559
08/16/13	DISTRICT CLERK	254085	76,417.35	101
08/16/13	ADULT PROBATION	254087	4,619.91	101
08/16/13	ADULT PROBATION	254088	13,853.00	101
08/16/13	ADULT PROBATION	254089	2,189.00	101
08/16/13	COUNTY CLERK	254090	16,980.25	101
08/16/13	COUNTY CLERK	254091	17,094.00	101

08/16/13	HOMESTEAD	254094	200.00	321
08/16/13	HOMESTEAD	254095	150.00	321
08/16/13	CONNIE ORTEGA 8385	254096	8.00	505
08/16/13	MOLINA HEALTHCARE	254097	2,463.44	408
08/16/13	JURY FEE ACCT	254098	18.00	101
08/16/13	ESTANISLAO REVELES	254099	100.00	101
08/19/13	ELECTIONS	254100	22.70	101
08/19/13	PARKING GARAGE	254101	15.00	101
08/19/13	TAX ASSESSOR COLLECTOR	254102	107,405.10	101
08/19/13	DANIEL ALVAREZ 8380	254103	25.00	101
08/19/13	DANIEL ALVAREZ 8380	254103	50.00	321
08/19/13	TAX ASSESSOR COLLECTOR	254104	1,410.00	101
08/19/13	TAX ASSESSOR COLLECTOR	254105	538.88	101
08/19/13	JP5	254106	659.10	101
08/19/13	AMERI GROUP CORP	254107	2,166.48	408
08/19/13	8TH COURT OF APPEALS DIST	254108	9,755.52	101
08/19/13	SHERIFFS	254109	48.00	101
08/19/13	LINK 2 GOV	254110	601.45	101
08/19/13	SIERRA TITLE 131231	254112	45.00	101
08/19/13	JUVENILE PROBATION	254113	167.00	101
08/19/13	JUVENILE PROBATION	254113	95.00	115
08/19/13	JUVENILE PROBATION	254113	1,661.50	510
08/19/13	JUVENILE PROBATION	254113	524.00	521
08/19/13	LINK 2 GOV	254114	155.00	101
08/19/13	DRO	254115	36.00	101
08/19/13	JP6-PLACE 2	254116	358.25	101
08/19/13	JP6-PLACE 1	254117	819.30	101
08/19/13	CITY OF EL PASO	254118	40.16	101
08/19/13	YVONNE FLORES 8381	254119	25.00	101
08/19/13	TED NOWAK 131232	254120	15.00	101
08/19/13	LONESTAR 131233	254121	15.00	101
08/19/13	JP5	254122	64.00	101
08/19/13	CITY OF EL PASO	254123	1,117.50	101
08/19/13	HEALTH & LIFE FUND	254124	30.00	101
08/19/13	EL PASO COUNTY	254125	266.00	101
08/19/13	EL PASO COUNTY	254126	162.61	101
08/19/13	PARKING GARAGE	254127	1,982.00	101

08/19/13	PARKING GARAGE	254128	228.00	101
08/19/13	DRO	254129	957.42	101
08/19/13	SHERIFFS	254130	1,695.20	101
08/19/13	JP2	254131	3,947.00	101
08/19/13	SHERIFFS	254132	600.00	101
08/19/13	COUNTY ATTORNEY	254133	2,212.19	207
08/19/13	ADULT PROBATION	254135	17,415.02	101
08/19/13	ANA LUISA BRIONES 8382	254136	25.00	101
08/19/13	PURCHASING	254137	5.20	101
08/19/13	KEMP SMITH 131234	254138	15.00	101
08/19/13	DISTRICT ATTORNEY	254140	2,564.60	101
08/20/13	PURCHASING	254141	12.60	101
08/20/13	COUNTY CLERK	254142	12,134.90	101
08/20/13	COUNTY CLERK	254143	9,669.05	101
08/20/13	JP6-PLACE 1	254144	4,359.75	101
08/20/13	SHERIFFS	254145	43.33	101
08/20/13	GOLF COURSE	254146	1,444.22	101
08/20/13	SHERIFFS	254147	10,825.49	514
08/20/13	SHERIFFS	254148	6.00	101
08/20/13	TAX OFFICE	254149	810.00	101
08/20/13	JP6-PLACE 2	254150	2,548.10	101
08/20/13	JP4	254151	2,701.78	101
08/20/13	GOLF COURSE	254152	8,380.36	101
08/20/13	JP3	254153	851.40	101
08/20/13	JP5	254154	1,490.00	101
08/20/13	JP2	254155	1,860.10	101
08/20/13	JP6-PLACE 1	254156	2,142.30	101
08/20/13	PARKING GARAGE	254157	2,916.91	101
08/20/13	PARKING GARAGE	254158	1,808.00	101
08/20/13	TAX OFFICE	254159	40.00	101
08/20/13	DRO	254160	1,247.80	101
08/20/13	DRO	254161	1,247.80	101
08/20/13	DRO	254162	1,349.90	101
08/20/13	DRO	254163	6,403.98	101
08/20/13	TED NOWAK 131235	254164	15.00	101
08/20/13	PARKING GARAGE	254165	22.00	101
08/20/13	GOLF COURSE	254166	477.00	101

08/20/13	PARKING GARAGE	254167	342.00	101
08/20/13	JP2	254168	205.00	101
08/20/13	GOLF COURSE	254169	590.60	101
08/20/13	JP7	254170	526.20	101
08/20/13	JP7	254171	248.10	101
08/20/13	JP5	254172	70.00	101
08/20/13	JP4	254173	1,022.05	101
08/20/13	JP6-PLACE 2	254174	1,218.10	101
08/20/13	DRO	254175	288.00	101
08/20/13	JP6-PLACE 1	254176	1,171.20	101
08/20/13	JP2	254177	414.00	101
08/20/13	DOJ TREAS	254178	4,194.55	404
08/20/13	DEPT OF AGING AND DISABILITY	254179	156.48	408
08/20/13	DISTRICT CLERK	254180	7.93	101
08/20/13	CLAUDIA FAVELA 8390	254181	25.00	101
08/20/13	ROSA MA PENA 8383	254182	25.00	101
08/20/13	GOVERNOR-FISCAL	254183	3,931.09	404
08/20/13	TEXAS LOTTERY COMMISSION	254184	10,841.54	101
08/20/13	MARTIN R. DOUMA	254185	30.00	101
08/20/13	NATIONAL INFORMATION SOLUTIONS	254186	225.91	101
08/20/13	RIO GRANDE COUNCIL	254188	9,278.72	408
08/20/13	RIO GRANDE COUNCIL OF GOV	254189	2,104.00	505
08/20/13	VOID	254190	0.00	101
08/20/13	UNIVERSITY MEDICAL CENTER	254191	750.00	101
08/20/13	SHERIFFS	254192	187.00	101
08/20/13	LINK 2 GOV	254193	133.10	101
08/20/13	DRO	254194	72.00	101
08/20/13	JUVENILE PROBATION	254196	5.00	101
08/20/13	JUVENILE PROBATION	254196	47.22	115
08/20/13	JUVENILE PROBATION	254196	488.00	510
08/20/13	JUVENILE PROBATION	254196	20.00	521
08/20/13	DRO	254197	36.00	101
08/20/13	LINK 2 GOV	254198	1,661.10	101
08/21/13	FIDENCIO ARCIVA 8386	254199	25.00	101
08/21/13	FIDENCIO ARCIVA 8387	254200	25.00	101
08/21/13	EMERGENCE HEALTH NETWORK	254201	39,831.66	101
08/21/13	ADULT PROBATION	254202	23,247.39	101

08/21/13	JP7	254203	1,025.30	101
08/21/13	SHERIFFS	254204	3,901.00	101
08/21/13	DEPT OF AGRICULTURE	254205	15,065.91	404
08/21/13	DEPT OF AGING AND DISABILITY	254206	616.14	408
08/21/13	JP6-PLACE 2	254207	3,055.20	101
08/21/13	JP6-PLACE 1	254208	3,947.50	101
08/21/13	GOLF COURSE	254209	930.68	101
08/21/13	SHERIFFS	254210	285.00	101
08/21/13	JP2	254211	2,171.00	101
08/21/13	PARKING GARAGE	254212	2,177.29	101
08/21/13	SHERIFFS	254213	174.69	101
08/21/13	COUNTY ATTORNEY	254214	1,671.24	207
08/21/13	JP3	254215	1,260.10	101
08/21/13	JP7	254216	1,976.30	101
08/21/13	PURCHASING	254217	2.20	101
08/21/13	DRO	254218	1,610.39	101
08/21/13	SPORTSPARK	254219	5,017.00	101
08/21/13	SHERIFFS	254220	110.00	101
08/21/13	SHERIFFS	254221	2,117.20	101
08/21/13	SHERIFFS	254222	30.00	101
08/21/13	TAX ASSESSOR COLLECTOR	254223	30,430.45	101
08/21/13	TAX ASSESSOR COLLECTOR	254224	16,685.00	101
08/21/13	JP4	254225	2,016.68	101
08/21/13	COUNTY CLERK	254226	20,104.69	101
08/21/13	COUNTY CLERK	254227	19,805.30	101
08/21/13	DRO	254228	2,265.96	101
08/21/13	LONESTAR TITLE 131236	254229	15.00	101
08/21/13	DRO	254231	144.00	101
08/21/13	DRO	254232	736.00	101
08/21/13	LINK 2 GOV	254233	800.60	101
08/21/13	PARKING GARAGE	254234	235.00	101
08/21/13	JAIME ARROYO 8431	254235	25.00	101
08/21/13	GOLF COURSE	254236	2,681.08	101
08/21/13	DRO	254237	87.00	101
08/21/13	JP2	254239	276.20	101
08/21/13	JP6-PLACE 1	254240	226.20	101
08/21/13	SHERIFFS	254241	56.00	101

08/21/13	JP2	254242	131.00	101
08/21/13	JP2	254243	493.00	101
08/21/13	DISTRICT CLERK	254244	1,724.00	101
08/21/13	JP4	254245	842.35	101
08/21/13	JP6-PLACE 2	254246	2,914.00	101
08/21/13	EL PASO WATER UTILITIES	254247	22,937.75	390
08/21/13	EL PASO WATER UTILITIES	254248	40,478.13	321
08/21/13	EL PASO WATER UTILITIES	254248	4,900.00	327
08/21/13	CITY OF EL PASO	254249	5,421.63	101
08/21/13	CITY OF EL PASO	254249	35,062.00	404
08/22/13	GOLF COURSE	254250	2,120.40	101
08/22/13	JP3	254251	1,465.70	101
08/22/13	JP5	254252	756.50	101
08/22/13	LAW LIBRARY	254253	123.00	509
08/22/13	JP6-PLACE 1	254254	1,966.50	101
08/22/13	JP5	254255	1,258.00	101
08/22/13	JP2	254256	2,188.30	101
08/22/13	SHERIFFS	254257	1,145.00	101
08/22/13	ADULT PROBATION	254258	28,524.81	101
08/22/13	JP1	254260	1,615.10	101
08/22/13	DRO	254261	1,704.12	101
08/22/13	SPORTSPARK	254262	683.00	101
08/22/13	JP4	254263	1,479.70	101
08/22/13	COCA COLA REFRESHMENTS	254264	286.90	101
08/22/13	ROGER MARTINEZ	254265	19.00	481
08/22/13	JUVENILE PROBATION	254266	60.00	101
08/22/13	JUVENILE PROBATION	254266	20.00	115
08/22/13	JUVENILE PROBATION	254266	308.00	510
08/22/13	JUVENILE PROBATION	254266	115.00	521
08/22/13	JUVENILE PROBATION	254267	35.00	101
08/22/13	JUVENILE PROBATION	254267	25.50	115
08/22/13	JUVENILE PROBATION	254267	1,397.00	510
08/22/13	JUVENILE PROBATION	254267	269.62	521
08/22/13	SHERIFFS	254268	3,535.00	101
08/22/13	SHERIFFS	254269	1,140.00	101
08/22/13	TAX ASSESSOR COLLECTOR	254270	185,529.28	101
08/22/13	LAW LIBRARY	254273	1.00	509

08/22/13	DRO	254274	72.00	101
08/22/13	DRO	254275	222.00	101
08/22/13	LINK 2 GOV	254276	986.70	101
08/22/13	ANITA OLMOS 8332	254277	25.00	101
08/22/13	JP2	254278	117.25	101
08/22/13	GOLF COURSE	254279	293.00	101
08/22/13	PARKING GARAGE	254280	199.00	101
08/22/13	GOLF COURSE	254281	1,268.16	101
08/22/13	JP7	254282	10.00	101
08/22/13	JP4	254283	1,147.35	101
08/22/13	JP6-PLACE 2	254284	972.30	101
08/22/13	DRO	254285	116.00	101
08/22/13	TED NOWAK 131237	254286	30.00	101
08/22/13	JP6-PLACE 1	254287	426.20	101
08/22/13	DISTRICT CLERK	254288	1,054.50	101
08/22/13	SHERIFFS	254289	3,272.79	404
08/22/13	JP2	254290	571.00	101
08/22/13	SHERIFFS	254291	6.00	101
08/22/13	SHERIFFS	254292	193.60	101
08/22/13	JP1	254293	733.10	101
08/22/13	DRO	254294	1,030.56	101
08/22/13	ADULT PROBATION	254295	426,051.46	892
08/22/13	COUNTY ATTORNEY	254296	437.46	892
08/22/13	ROSA RAMIREZ 8388	254306	25.00	101
08/22/13	PRIMOS CAFÉ & GRILL	254307	5,503.65	101
08/22/13	BORDER CRIME INITIATIVE	254308	1,915.00	285
08/22/13	SPORTSPARK	254309	1,656.00	101
08/22/13	JP7	254310	1,332.50	101
08/22/13	JP5	254311	1,194.00	101
08/22/13	JP6-PLACE 2	254312	1,138.25	101
08/22/13	JP3	254313	1,223.00	101
08/22/13	JP6-PLACE 1	254314	2,361.50	101
08/22/13	JP2	254315	603.75	101
08/23/13	PURCHASING	254316	3.08	101
08/23/13	PURCHASING	254317	2.80	101
08/23/13	DISTRICT CLERK	254318	579.00	101
08/23/13	COUNTY ATTORNEY	254319	164.56	207

08/23/13	COLISEUM	254320	2,000.00	101
08/23/13	CITY OF SOCORRO	254321	1,000.00	101
08/23/13	TEXAS WORKFORCE COMM	254322	100.00	101
08/23/13	JP-1	254323	924.00	101
08/23/13	DRO	254324	456.00	101
08/23/13	TVP NON-PROFIT CORP	254325	815.28	408
08/23/13	OFFICE OF THE ATTY GENERAL	254327	2,112.77	404
08/23/13	JUVENILE PROBATION	254328	149.00	101
08/23/13	JUVENILE PROBATION	254328	75.00	115
08/23/13	JUVENILE PROBATION	254328	354.00	510
08/23/13	JUVENILE PROBATION	254328	433.31	521
08/23/13	DRO	254329	97.00	101
08/23/13	LINK 2 GOV	254330	1,859.70	101
08/23/13	TX DEPT OF HOUSING & COMM AFFAIRS	254331	2,364.26	404
08/23/13	U.S. TREAS/DEA	254332	175.05	402
08/23/13	TAX ASSESSOR COLLECTOR	254333	299.38	101
08/23/13	TAX ASSESSOR COLLECTOR	254334	103,023.70	505
08/23/13	CONSTABLE 7	254335	10,204.70	101
08/23/13	JP3	254336	131.00	101
08/23/13	PARKING GARAGE	254337	20.00	101
08/23/13	DRO	254338	17.00	101
08/23/13	DISTRICT CLERK	254339	30.00	101
08/23/13	JP7	254340	349.30	101
08/23/13	JP4	254341	388.45	101
08/23/13	JP6-PLACE 2	254342	1,734.50	101
08/23/13	DISTRICT CLERK	254343	1,388.50	101
08/23/13	JP2	254344	701.00	101
08/23/13	CITY OF EL PASO	254345	6,319.88	101
08/23/13	FRED PEREA	254346	3.00	101
08/23/13	SHERIFFS	254347	181.00	101
08/23/13	COUNTY ATTORNEY	254348	164.63	207
08/23/13	DISTRICT CLERK	254349	1,240.00	101
08/23/13	COUNTY ATTORNEY	254350	1,793.43	207
08/23/13	PARKING GARAGE	254351	1,913.00	101
08/23/13	JP3	254352	997.10	101
08/23/13	JP7	254353	1,937.50	101
08/23/13	JP2	254354	625.10	101

08/23/13	COUNTY CLERK	254355	14,470.85	101
08/23/13	SHERIFFS	254356	6.00	101
08/23/13	GOLF COURSE	254357	2,041.90	101
08/23/13	ADULT PROBATION	254358	2,461.48	101
08/23/13	GOLF COURSE	254359	2,021.40	101
08/23/13	JP6-PLACE 1	254360	3,004.70	101
08/23/13	DRO	254361	943.31	101
08/23/13	SHERIFFS	254362	48.00	101
08/23/13	SHERIFFS	254363	505.33	101
08/23/13	SHERIFFS	254364	815.00	101
08/23/13	JP1	254365	516.10	101
08/23/13	JURY FEE ACCT	254366	36.00	101
08/23/13	JURY FEE ACCT	254366	6.00	571
08/26/13	WALLACE HARDGROVE	254367	782.87	101
08/26/13	JP5	254369	824.00	101
08/26/13	ROSA NICHOLAS	254370	49.00	571
08/26/13	DISTRICT COURTS-COMPTROLLER	254371	53,340.00	101
08/26/13	OFFICE OF COURT ADMIN	254372	16,402.20	404
08/26/13	MOLINA HEALTHCARE	254373	58.10	408
08/26/13	GOLF COURSE	254374	513.68	101
08/26/13	SHERIFFS	254375	41.00	101
08/26/13	SHERIFFS	254376	6.00	101
08/26/13	DISTRICT CLERK	254377	1,755.56	101
08/26/13	JP6-PLACE 1	254378	869.30	101
08/26/13	DRO	254379	110.00	101
08/26/13	JP6-PLACE 2	254380	503.10	101
08/26/13	JP4	254381	488.45	101
08/26/13	JP7	254382	338.10	101
08/26/13	TAX ASSESSOR COLLECTOR	254383	7,465.00	101
08/26/13	TAX ASSESSOR COLLECTOR	254383	14.00	515
08/26/13	SIERRA TITLE 131238	254384	45.00	101
08/26/13	TAX ASSESSOR COLLECTOR	254385	91,474.80	101
08/26/13	PARKING GARAGE	254387	429.00	101
08/26/13	PURCHASING	254388	4.00	101
08/26/13	PARKING GARAGE	254389	237.00	101
08/26/13	DISTRICT CLERK	254390	546.50	101
08/26/13	DISTRICT CLERK	254391	881.00	101

08/26/13	SHERIFFS	254392	69.50	101
08/26/13	PARKING GARAGE	254393	3,763.00	101
08/26/13	LORENA VELIZ 8333	254394	25.00	101
08/26/13	JP3	254396	5.00	101
08/26/13	JUVENILE PROBATION	254397	70.00	101
08/26/13	JUVENILE PROBATION	254397	77.16	115
08/26/13	JUVENILE PROBATION	254397	251.84	521
08/26/13	JUVENILE PROBATION	254397	1,552.44	510
08/26/13	DRO	254398	288.00	101
08/26/13	LINK 2 GOV	254399	646.90	101
08/26/13	ADULT PROBATION	254401	150.00	101
08/26/13	COUNTY CLERK	254402	16.46	101
08/26/13	COUNTY CLERK	254403	5,600.00	101
08/26/13	COUNTY CLERK	254404	3,025.00	536
08/26/13	COUNTY CLERK	254404	611.00	567
08/26/13	COUNTY CLERK	254404	180.00	511
08/26/13	COUNTY CLERK	254404	360.00	569
08/26/13	COUNTY CLERK	254404	420.00	509
08/26/13	COUNTY CLERK	254404	75.00	566
08/26/13	COUNTY CLERK	254404	75.00	567
08/26/13	COUNTY CLERK	254404	43,302.70	101
08/26/13	COUNTY CLERK	254406	1,180.00	535
08/26/13	COUNTY CLERK	254406	18,420.00	101
08/26/13	COUNTY CLERK	254406	9,850.00	536
08/26/13	COUNTY CLERK	254406	2,209.00	567
08/26/13	COUNTY CLERK	254406	525.00	511
08/26/13	COUNTY CLERK	254406	1,225.00	509
08/26/13	COUNTY CLERK	254406	720.00	569
08/26/13	COUNTY CLERK	254406	170.00	566
08/26/13	COUNTY CLERK	254406	109,862.12	101
08/26/13	KEMP SMITH/GREGORY MARTIN 131239	254407	15.00	101
08/26/13	EL PASO COUNTY	254408	174.25	101
08/26/13	EL PASO COUNTY	254409	5,289.61	101
08/26/13	LAW LIBRARY	254410	454.60	509
08/26/13	JP5	254411	455.00	101
08/26/13	JP6-PLACE 2	254412	1,564.20	101
08/26/13	JP4	254413	1,770.40	101

08/26/13	JP6-PLACE 1	254414	758.40	101
08/26/13	TAX OFFICE	254415	1,946.71	892
08/26/13	ALMA R. BADAJOZA 8389	254416	25.00	101
08/26/13	TED NOWAK 131240	254417	15.00	101
08/27/13	MEDICAL EXAMINER	254418	26.50	101
08/27/13	TAX OFFICE	254420	330.00	101
08/27/13	EL PASO WATER UTILITIES	254421	3,429.86	321
08/27/13	EL PASO WATER UTILITIES	254421	872.00	382
08/27/13	EL PASO WATER UTILITIES	254422	32,016.57	321
08/27/13	COLISEUM	254423	4,400.00	101
08/27/13	GOLF COURSE	254424	8,368.87	101
08/27/13	JP2	254425	2,131.98	101
08/27/13	CONSTABLE 3	254426	354.20	101
08/27/13	PARKING GARAGE	254427	29.00	101
08/27/13	CASS INFORMATION SYSTEMS	254430	278.16	101
08/27/13	JP6-PLACE 1	254431	955.00	101
08/27/13	JP7	254432	131.00	101
08/27/13	DISTRICT CLERK	254433	289.00	101
08/27/13	TEXAS VETERANS COMMISSION	254434	5,685.42	404
08/27/13	TX LBSP	254435	11,646.29	404
08/27/13	PARKING GARAGE	254436	344.00	101
08/27/13	JP5	254437	131.00	101
08/27/13	DISTRICT CLERK	254438	1,351.00	101
08/27/13	JP2	254439	146.00	101
08/27/13	GOLF COURSE	254440	612.40	101
08/27/13	JP3	254441	336.00	101
08/27/13	VICTOR H. FALVEY 8432	254442	23.00	101
08/27/13	GOLF COURSE	254443	275.25	101
08/27/13	DEPT OF AGRICULTURE	254444	1,574.25	404
08/27/13	PURCHASING	254445	4.00	101
08/27/13	DISTRICT CLERK	254446	2,414.00	101
08/27/13	CARLOS GARCIA 8334	254447	25.00	101
08/27/13	JP2	254448	283.10	101
08/27/13	JP3	254449	153.00	101
08/27/13	SHERIFFS	254450	275.00	101
08/27/13	JP6-PLACE 1	254451	1,194.00	101
08/27/13	DRO	254452	227.00	101

08/27/13	JP6-PLACE 2	254453	850.10	101
08/27/13	JP4	254454	389.50	101
08/27/13	JP5	254455	76.50	101
08/27/13	LAW LIBRARY	254456	2.60	509
08/27/13	JP7	254457	602.30	101
08/27/13	DRO	254458	108.00	101
08/27/13	JUVENILE PROBATION	254459	45.00	101
08/27/13	JUVENILE PROBATION	254459	20.00	115
08/27/13	JUVENILE PROBATION	254459	60.00	521
08/27/13	JUVENILE PROBATION	254459	276.00	510
08/27/13	DRO	254460	900.00	101
08/27/13	LINK 2 GOV	254461	643.90	101
08/27/13	DISTRICT CLERK	254462	68,938.95	101
08/27/13	PROJECT AMISTAD	254463	5,686.00	404
08/27/13	CULBERSON COUNTY	254465	875.00	101
08/27/13	EL PASO ELECTRIC CO	254466	2,862.41	529
08/27/13	PARKS & REC	254467	1,550.00	101
08/27/13	PARKS & REC	254468	3,009.00	101
08/27/13	SPORTSPARK	254469	4,772.50	101
08/27/13	JP1	254470	941.00	101
08/27/13	DRO	254471	2,922.39	101
08/27/13	SHERIFFS	254472	79.00	101
08/27/13	COUNTY ATTORNEY	254473	775.03	207
08/27/13	COUNTY CLERK	254476	12,668.10	101
08/27/13	COUNTY CLERK	254477	11,208.20	101
08/27/13	ELECTIONS	254478	99.80	101
08/27/13	MARIA ALVARADO 8335	254479	25.00	101
08/27/13	ADULT PROBATION	254480	23,096.55	101
08/27/13	LAW LIBRARY	254481	133.40	509
08/27/13	JP5	254482	2,304.50	101
08/27/13	JP6-PLACE 2	254483	8,256.35	101
08/27/13	JP3	254484	775.50	101
08/27/13	JP4	254485	1,611.70	101
08/27/13	JP6-PLACE 1	254486	4,587.00	101
08/27/13	JP7	254487	2,954.50	101
08/27/13	JP3	254488	357.00	101
08/27/13	CONSTABLE 6	254489	1,731.00	101

08/28/13	JUAN PADILLA 8433	254490	25.00	101
08/28/13	DISTRICT ATTORNEY	254491	5,502.97	892
08/28/13	RITA SANCHEZ/DENISE SANCHEZ	254492	0.20	101
08/28/13	JP7	254493	884.10	101
08/28/13	GOLF COURSE	254494	1,839.23	101
08/28/13	GOLF COURSE	254495	816.56	101
08/28/13	JP2	254496	393.00	101
08/28/13	DISTRICT CLERK	254497	1,365.50	101
08/28/13	CITY OF EL PASO	254498	34,347.00	404
08/28/13	CITY OF EL PASO	254499	60.00	101
08/28/13	PURCHASING	254501	16.80	101
08/28/13	TEXAS JUVENILE JUSTICE DEPT	254502	4,315.94	450
08/28/13	TEXAS JUVENILE JUSTICE DEPT	254502	1,501.00	481
08/28/13	DRO	254503	144.00	101
08/28/13	JUVENILE PROBATION	254504	285.90	510
08/28/13	JUVENILE PROBATION	254504	590.89	521
08/28/13	JUVENILE PROBATION	254504	40.00	115
08/28/13	TEXAS DEPT OF TRANSPORTATION	254505	7,362.51	404
08/28/13	PAY MGT SYSTEM	254507	9,107.01	404
08/28/13	PURCHASING	254508	2.89	101
08/28/13	DRO	254509	1,577.00	101
08/28/13	LINK 2 GOV	254510	3,797.03	101
08/28/13	TAX ASSESSOR COLLECTOR	254511	31,087.20	101
08/28/13	TAX ASSESSOR COLLECTOR	254512	17,205.00	101
08/28/13	SHERIFFS	254513	2,252.40	101
08/28/13	JP1	254514	244.10	101
08/28/13	JP6-PLACE 2	254515	3,934.20	101
08/28/13	JP3	254516	1,043.10	101
08/28/13	JP2	254517	1,943.68	101
08/28/13	JP3	254518	123.10	101
08/28/13	SHERIFFS	254519	66.00	101
08/28/13	JP6-PLACE 1	254520	383.10	101
08/28/13	DRO	254521	934.50	101
08/28/13	JP6-PLACE 1	254522	2,622.70	101
08/28/13	MHSS	254523	1,143.75	101
08/28/13	MHSS	254523	14,617.00	792
08/28/13	MHSS	254523	484.87	101

08/28/13	MHSS	254524	2,764.16	101
08/28/13	SPORTSPARK	254525	6,888.00	101
08/28/13	COUNTY ATTORNEY	254526	50.00	101
08/28/13	COUNTY ATTORNEY	254527	40.00	101
08/28/13	COUNTY ATTORNEY	254528	30.00	101
08/28/13	PARKING GARAGE	254529	274.00	101
08/28/13	COUNTY ATTORNEY	254531	60.00	101
08/28/13	REF. DW254209/DSL12124678	JV1300220	(20.00)	101
08/29/13	JP6-PLACE 1	254532	926.10	101
08/29/13	JP6-PLACE 1	254533	3,418.60	101
08/29/13	TAX OFFICE	254534	20.00	101
08/29/13	ADULT PROBATION	254535	15,247.31	101
08/29/13	STEWART TIEL (VICENTE GOMEZ) 131241	254536	75.00	101
08/29/13	TOWN OF CLINT	254537	1,000.00	101
08/29/13	TAX OFFICE	254538	460.00	101
08/29/13	COUNTY ATTORNEY	254539	2,730.12	207
08/29/13	JP7	254540	1,291.60	101
08/29/13	JP-5	254541	279.10	101
08/29/13	JP-2	254542	1,221.05	101
08/29/13	ADULT PROBATION	254543	13,594.00	101
08/29/13	JP-4	254544	709.45	101
08/29/13	JP6-PLACE 2	254545	2,059.10	101
08/29/13	TEXAS DEPT OF PUBLIC SAFETY	254546	382,280.11	404
08/29/13	PURCHASING	254547	2.72	101
08/29/13	TEXAS ST. UNIV	254548	7,725.00	404
08/29/13	CITY OF EL PASO	254549	1,270.25	101
08/29/13	CONSTABLE 5	254550	2,363.00	101
08/29/13	DRO	254551	1,845.66	101
08/29/13	SHERIFFS	254552	1,183.40	101
08/29/13	JP1	254553	127.00	101
08/29/13	DISTRICT CLERK	254554	648.00	101
08/29/13	GOLF COURSE	254555	1,331.24	101
08/29/13	JP-7	254556	1,445.20	101
08/29/13	JP-5	254557	271.00	101
08/29/13	JP-4	254558	1,134.55	101
08/29/13	JP6-PLACE 2	254559	1,629.40	101
08/29/13	DRO	254560	600.00	101

08/29/13	JP6-PLACE 1	254561	286.10	101
08/29/13	JUVENILE PROBATION	254562	12,354.09	531
08/29/13	JUVENILE PROBATION	254562	75.00	101
08/29/13	JUVENILE PROBATION	254562	38.00	521
08/29/13	JUVENILE PROBATION	254562	548.00	510
08/29/13	JUVENILE PROBATION	254562	40.00	115
08/29/13	JP-1	254563	131.00	101
08/29/13	DISTRICT CLERK	254564	1,273.00	101
08/29/13	GOLF COURSE	254565	180.81	101
08/29/13	LAW LIBRARY	254566	6.60	509
08/29/13	DRO	254567	36.00	101
08/29/13	TED NOWAK 131242	254569	45.00	101
08/29/13	DRO	254571	37.50	101
08/29/13	PARKING GARAGE	254572	318.00	101
08/29/13	MOLINA HEALTHCARE	254573	168.49	408
08/29/13	COUNTY CLERK	254575	75.00	535
08/29/13	COUNTY CLERK	254575	675.00	101
08/29/13	COUNTY CLERK	254575	9,405.00	536
08/29/13	COUNTY CLERK	254575	2,215.00	567
08/29/13	COUNTY CLERK	254575	135.00	511
08/29/13	COUNTY CLERK	254575	600.00	569
08/29/13	COUNTY CLERK	254575	945.00	509
08/29/13	COUNTY CLERK	254575	160.00	566
08/29/13	COUNTY CLERK	254575	113,424.17	101
08/29/13	RUBEN O LUJAN	254576	50.00	101
08/29/13	GOLF COURSE	254577	1,793.28	101
08/29/13	GOLF COURSE	254578	1,935.04	101
08/29/13	COUNTY ATTORNEY	254579	607.00	207
08/29/13	COUNTY CLERK	254580	21,146.85	101
08/29/13	COUNTY CLERK	254581	19,821.50	101
08/29/13	COUNTY CLERK	254582	16,131.10	101
08/29/13	COUNTY ATTORNEY	254583	8.30	101
08/29/13	JP-5	254584	151.00	101
08/29/13	JP-4	254585	2,478.10	101
08/29/13	JP6-PLACE 2	254586	3,517.60	101
08/29/13	VIRIRDIANA FLORES 8434	254587	25.00	101
08/29/13	JP6-PLACE 1	254588	3,023.40	101

08/29/13	SHERIFFS	254589	2,091.56	101
08/29/13	SHERIFFS	254590	2,655.00	101
08/29/13	JP6-PLACE 2	254591	193.00	101
08/29/13	TAX OFFICE	254592	50.00	101
08/29/13	JP-3	254593	734.38	101
08/29/13	CONSTABLE 3	254595	353.10	101
08/29/13	MEDICAL EXAMINER	254596	32.80	101
08/29/13	MEDICAL EXAMINER	254597	25.00	101
08/29/13	TEXPOOL	TV1300018	10,101.01	780
08/29/13	TEXPOOL	TV1300018	196,940.39	785
08/29/13	TEXPOOL	TV1300018	1,001,105.13	790
08/30/13	JP2	254598	270.00	101
08/30/13	DISTRICT CLERK	254599	90.50	101
08/30/13	PARKING GARAGE	254600	25.00	101
08/30/13	LAW LIBRARY	254601	6.00	509
08/30/13	JP4	254602	254.60	101
08/30/13	JP6-PLACE 2	254603	751.20	101
08/30/13	JP6-PLACE 1	254604	376.20	101
08/30/13	DRO	254605	86.00	101
08/30/13	SHERIFFS	254606	263.00	101
08/30/13	DISTRICT CLERK	254607	1,397.00	101
08/30/13	JP2	254608	97.75	101
08/30/13	JP3	254609	231.00	101
08/30/13	ADULT PROBATION	254610	105.00	101
08/30/13	DEBBIE SALAZAR	254612	25.00	101
08/30/13	JASON REYES	254613	25.00	101
08/30/13	PURCHASING	254614	6.00	101
08/30/13	DISTRICT CLERK	254617	778.00	101
08/30/13	CITY OF EL PASO	254618	9,000.00	101
08/30/13	EL PASO COUNTY	254619	2,960.86	101
08/30/13	EL PASO COUNTY	254620	199.50	101
08/30/13	CITY OF EL PASO	254621	2,860.94	101
08/30/13	COUNTY ATTORNEY	254622	1,469.35	207
08/30/13	PARKING GARAGE	254623	243.00	101
08/30/13	DISTRICT CLERK	254624	1,375.50	101
08/30/13	SHERIFFS	254625	30.00	101
08/30/13	DRO	254626	1,422.16	101

08/30/13	SHERIFFS	254627	1,079.50	101
08/30/13	JP1	254628	1,033.00	101
08/30/13	DRO	254629	3,087.46	101
08/30/13	COUNTY CLERK	254630	13,761.95	101
08/30/13	PRIMOS CAFÉ	254631	1,487.62	101
08/30/13	COUNTY CLERK	254632	16,520.99	404
08/30/13	SHERIFFS	254633	570.00	101
08/30/13	CONSTABLE 4	254634	1,073.70	101
08/30/13	JP7	254637	1,550.00	101
08/30/13	JP3	254638	1,473.55	101
08/30/13	GOLF COURSE	254639	1,227.79	101
08/30/13	JP5	254640	1,044.10	101
08/30/13	SHERIFFS	254641	30.00	101
08/30/13	JP6-PLACE 1	254642	2,632.10	101
08/30/13	JP2	254643	823.00	101
08/30/13	SHERIFFS	254644	1,013.57	101
08/30/13	DISTRICT CLERK	254645	1,419.50	101
08/30/13	GOLF COURSE	254646	357.00	101
08/30/13	JUVENILE PROBATION	254647	480.28	115
08/30/13	JUVENILE PROBATION	254647	135.00	521
08/30/13	JUVENILE PROBATION	254647	619.00	510
08/30/13	ANGELIQUE GAXIOLA	254648	378.20	115
08/30/13	JUVENILE PROBATION	254649	45.00	101
08/30/13	JUVENILE PROBATION	254649	607.00	521
08/30/13	JUVENILE PROBATION	254649	145.00	115
08/30/13	JUVENILE PROBATION	254649	2,014.00	510
08/30/13	DISTRICT CLERK	254650	867.00	101
08/30/13	PARKING GARAGE	254651	5.00	101
08/30/13	SHERIFFS	254652	18.00	101
08/30/13	DRO	254653	206.00	101
08/30/13	JP6-PLACE 1	254654	70.00	101
08/30/13	JP7	254655	1,668.50	101
08/30/13	DOJ TREAS	254656	423.87	404
08/30/13	DISTRICT CLERK	254657	112.00	101
08/30/13	TEXPOOL	254658	500,000.00	796
08/30/13	SHERIFFS	254659	30.00	101
08/30/13	CITY OF EL PASO	254660	1,848.61	408

08/30/13	CITY OF EL PASO	254661	40.16	101
08/30/13	LINK 2 GOV	254663	452.20	101
08/30/13	ADULT PROBATION	254664	51,535.38	101
08/30/13	ULYSSES APPERSON	254665	55.00	101
08/30/13	JURY FEE ACCT	254666	6.00	571
08/30/13	JURY FEE ACCT	254666	72.00	101
08/30/13	HOMESTEAD	254668	50.00	321
08/30/13	INTER NATIONAL BANK	254670	4,662.65	101
08/30/13	INTER NATIONAL BANK	254670	26.88	101
08/30/13	INTER NATIONAL BANK	254670	6.17	115
08/30/13	INTER NATIONAL BANK	254670	97.85	259
08/30/13	INTER NATIONAL BANK	254670	1.78	283
08/30/13	INTER NATIONAL BANK	254670	23.61	285
08/30/13	INTER NATIONAL BANK	254670	3.10	321
08/30/13	INTER NATIONAL BANK	254670	43.74	321
08/30/13	INTER NATIONAL BANK	254670	2.96	321
08/30/13	INTER NATIONAL BANK	254670	88.09	402
08/30/13	INTER NATIONAL BANK	254670	3.81	404
08/30/13	INTER NATIONAL BANK	254670	88.45	450
08/30/13	INTER NATIONAL BANK	254670	19.88	453
08/30/13	INTER NATIONAL BANK	254670	60.93	481
08/30/13	INTER NATIONAL BANK	254670	5.50	485
08/30/13	INTER NATIONAL BANK	254670	553.89	505
08/30/13	INTER NATIONAL BANK	254670	6.25	509
08/30/13	INTER NATIONAL BANK	254670	38.36	510
08/30/13	INTER NATIONAL BANK	254670	18.25	514
08/30/13	INTER NATIONAL BANK	254670	34.88	515
08/30/13	INTER NATIONAL BANK	254670	16.67	516
08/30/13	INTER NATIONAL BANK	254670	29.41	519
08/30/13	INTER NATIONAL BANK	254670	8.83	521
08/30/13	INTER NATIONAL BANK	254670	17.31	525
08/30/13	INTER NATIONAL BANK	254670	446.63	529
08/30/13	INTER NATIONAL BANK	254670	3.48	115
08/30/13	INTER NATIONAL BANK	254670	12.48	531
08/30/13	INTER NATIONAL BANK	254670	16.31	534
08/30/13	INTER NATIONAL BANK	254670	1.60	535
08/30/13	INTER NATIONAL BANK	254670	7.00	536

08/30/13	INTER NATIONAL BANK	254670	35.11	537
08/30/13	INTER NATIONAL BANK	254670	5.60	538
08/30/13	INTER NATIONAL BANK	254670	65.75	540
08/30/13	INTER NATIONAL BANK	254670	14.60	541
08/30/13	INTER NATIONAL BANK	254670	2.66	542
08/30/13	INTER NATIONAL BANK	254670	23.85	550
08/30/13	INTER NATIONAL BANK	254670	11.11	562
08/30/13	INTER NATIONAL BANK	254670	17.45	566
08/30/13	INTER NATIONAL BANK	254670	33.17	567
08/30/13	INTER NATIONAL BANK	254670	6.05	569
08/30/13	INTER NATIONAL BANK	254670	4.42	573
08/30/13	INTER NATIONAL BANK	254670	3.14	574
08/30/13	INTER NATIONAL BANK	254670	8.99	576
08/30/13	INTER NATIONAL BANK	254670	2.25	584
08/30/13	INTER NATIONAL BANK	254670	12.83	586
08/30/13	INTER NATIONAL BANK	254670	12.83	586
08/30/13	INTER NATIONAL BANK	254670	11.70	621
08/30/13	INTER NATIONAL BANK	254670	38.56	625
08/30/13	INTER NATIONAL BANK	254670	45.27	634
08/30/13	INTER NATIONAL BANK	254670	58.92	635
08/30/13	INTER NATIONAL BANK	254670	92.24	660
08/30/13	INTER NATIONAL BANK	254670	14.83	689
08/30/13	INTER NATIONAL BANK	254670	7,436.26	760
08/30/13	INTER NATIONAL BANK	254670	1,472.07	760
08/30/13	INTER NATIONAL BANK	254670	272.95	779
08/30/13	INTER NATIONAL BANK	254670	101.30	792
08/30/13	INTER NATIONAL BANK	254670	7.29	796
08/30/13	DISTRICT CLERK	254682	1,884.00	101
08/30/13	PARKING GARAGE	254683	210.00	101
08/30/13	SHERIFF'S	254684	11,064.25	514
08/30/13	ELECTIONS	254686	5.00	101
08/30/13	RUBEN NUNEZ 8436	254687	25.00	101
08/30/13	COUNTY CLERK	254688	12,707.00	101
08/30/13	ANABEL TARANGO	254689	74.00	115
08/30/13	CONSTABLE 1	254690	1,205.00	101
08/30/13	CONSTABLE 3	254691	1,098.40	101
08/30/13	SHERIFF'S	254692	375.00	101

08/30/13	PARKING GARAGE	254693	2,222.00	101
08/30/13	TAX OFFICE	254694	760.00	101
08/30/13	JP-2	254695	1,153.25	101
09/03/13	RIO GRANDE COUNCIL	254696	4,643.29	505
09/03/13	CROWN ATLANTIC CO	254698	1,296.00	101
09/03/13	TAX OFFICE	254699	440.00	101
09/03/13	MARIA ESTER ALVARADO 8393	254700	25.00	101
09/03/13	RIO GRANDE COUNCIL	254701	84,804.26	408
09/03/13	ADULT PROBATION	254702	17,133.00	101
09/03/13	JP6-PLACE 2	254703	2,469.30	101
09/03/13	JP2	254704	1,398.50	101
09/03/13	PARKING GARAGE	254705	3,634.00	101
09/03/13	SHERIFFS	254706	825.00	101
09/03/13	JP1	254707	120.00	101
09/03/13	PARKS & REC	254708	2,627.00	101
09/03/13	SPORTSPARK	254709	15,054.15	101
09/03/13	DRO	254710	1,923.23	101
09/03/13	JP3	254711	436.00	101
09/03/13	JP6-PLACE 1	254712	2,046.50	101
09/03/13	JP4	254713	1,593.35	101
09/03/13	PARKING GARAGE	254714	1,903.00	101
09/03/13	BROCK & BUSTILLOS INC 8437	254715	250.00	101
09/03/13	PARKING GARAGE	254716	3,362.43	101
09/03/13	JP4	254717	3,419.12	101
09/03/13	VOID	254718	0.00	101
09/03/13	JP5	254719	186.00	101
09/03/13	SHERIFFS	254720	540.00	101
09/03/13	COUNTY ATTORNEY	254721	1,800.28	207
09/03/13	S&S DEVELOPMENT 8438 & 8439	254722	50.00	101
09/03/13	CYGNE NEMIR	254723	6.17	101
09/03/13	TAX OFFICE	254724	440.00	101
09/03/13	VOID	254725	0.00	101
09/03/13	DALTON F. SOUTHERN 131243	254726	15.00	101
09/03/13	SOCIAL SEC FUND	254727	8.39	101
09/03/13	RETIREMENT FUND	254728	210.57	101
09/03/13	ELECTIONS	254729	10,449.25	259
09/03/13	ELECTIONS	254730	26.00	101

09/03/13	LAWYERS TITLE 131244	254731	60.00	101
09/03/13	HUSAM JALLAD	254732	50.00	101
09/04/13	U.S. DISTRICT COURT	254734	100.00	101
09/04/13	IGNACIO P. ESTRADA	254735	55.00	101
09/04/13	JEFFREY DEAN RAGO	254736	55.00	101
09/04/13	T-MOBILE USA	254738	1,815.00	101
09/04/13	TAX ASSESSOR COLLECTOR	254739	4,180.00	101
09/04/13	TAX ASSESSOR COLLECTOR	254739	1,568.40	515
09/04/13	TAX ASSESSOR COLLECTOR	254740	97,543.20	505
09/04/13	TAX ASSESSOR COLLECTOR	254741	202.29	101
09/04/13	TAX ASSESSOR COLLECTOR	254742	39,567.15	101
09/04/13	TAX ASSESSOR COLLECTOR	254743	16,675.00	101
09/04/13	DISTRICT CLERK	254744	289.00	101
09/04/13	SHERIFFS	254746	10,761.92	514
09/04/13	COUNTY ATTORNEY	254747	399.18	207
09/04/13	JP6-PLACE 2	254748	220.00	101
09/04/13	DISTRICT CLERK	254749	273.00	101
09/04/13	PARKING GARAGE	254750	27.00	101
09/04/13	COUNTY CLERK	254752	10,360.00	536
09/04/13	COUNTY CLERK	254752	2,397.00	567
09/04/13	COUNTY CLERK	254752	825.00	511
09/04/13	COUNTY CLERK	254752	1,290.00	569
09/04/13	COUNTY CLERK	254752	330.00	566
09/04/13	COUNTY CLERK	254752	1,925.00	509
09/04/13	COUNTY CLERK	254752	97,720.59	101
09/04/13	GOLF COURSE	254753	704.81	101
09/04/13	GOLF COURSE	254754	154.00	101
09/04/13	JP4	254755	2,375.10	101
09/04/13	JP6-PLACE 2	254756	587.00	101
09/04/13	WELCH ATM-WSILC LLC	254757	1,056.00	101
09/04/13	DSI-ITI	254758	53,962.35	101
09/04/13	JP5	254759	131.00	101
09/04/13	DISTRICT CLERK	254760	137.00	101
09/04/13	JP1	254762	132.80	101
09/04/13	DOJ TREAS	254763	2,304.73	404
09/04/13	JP7	254764	585.00	101
09/04/13	LAW LIBRARY	254765	19.20	509

09/04/13	JP4	254766	246.20	101
09/04/13	JP6-PLACE 2	254767	566.30	101
09/04/13	JP6-PLACE 1	254768	980.00	101
09/04/13	DRO	254769	982.00	101
09/04/13	SHERIFFS	254770	356.00	101
09/04/13	DISTRICT CLERK	254771	1,278.50	101
09/04/13	JUVENILE PROBATION	254772	90.00	101
09/04/13	JUVENILE PROBATION	254772	92.00	521
09/04/13	JUVENILE PROBATION	254772	20.00	115
09/04/13	JUVENILE PROBATION	254772	521.00	510
09/04/13	MARIANA VEGA	254773	0.99	404
09/04/13	JP3	254774	244.10	101
09/04/13	TED NOVAK 131245	254775	30.00	101
09/04/13	ADULT PROBATION	254776	70.00	101
09/04/13	PARKS & REC	254777	4,000.00	101
09/04/13	SPORTSPARK	254778	1,269.00	101
09/04/13	SHERIFFS	254779	15.00	101
09/04/13	JP1	254780	453.10	101
09/04/13	DISTRICT CLERK	254781	9,157.62	101
09/04/13	DRO	254782	2,834.00	101
09/04/13	PARKING GARAGE	254783	2,322.00	101
09/04/13	DISTRICT CLERK	254784	735.00	101
09/04/13	PARKING GARAGE	254785	414.00	101
09/04/13	JP1	254786	96.00	101
09/04/13	PURCHASING	254787	3.60	101
09/04/13	PURCHASING	254788	32.12	101
09/04/13	DISTRICT CLERK	254789	66.50	101
09/04/13	SHERIFFS	254790	6.00	101
09/04/13	DRO	254791	272.00	101
09/04/13	PARKING GARAGE	254792	10.00	101
09/04/13	CHRISTOPHER MARQUEZ 8440	254793	25.00	101
09/04/13	GOLF COURSE	254794	250.53	101
09/04/13	DISTRICT CLERK	254795	6.00	101
09/04/13	DISTRICT COURTS-COMP JUDICIARY	254796	206,250.00	101
09/04/13	TEXAS DEPT OF PUBLIC SAFETY	254797	88,747.70	404
09/04/13	TEXAS DEPT OF PUBLIC SAFETY	254798	5,369.25	404
09/04/13	RICARDO MENDOZA	254799	3.00	101

09/04/13	TEXAS DEPT OF PUBLIC SAFETY	254800	194,315.47	404
09/04/13	JP6-PLACE 1	254801	493.00	101
09/04/13	SECRETARY OF STATE	254802	3,941.60	559
09/04/13	ADULT PROBATION	254803	14,601.28	101
09/04/13	ADULT PROBATION	254804	14,139.25	101
09/04/13	SHERIFFS	254805	17.75	101
09/04/13	SHERIFFS	254806	5,715.01	101
09/04/13	SHERIFFS	254807	347.20	101
09/04/13	JP3	254808	1,049.00	101
09/04/13	JP7	254809	2,781.80	101
09/04/13	JP5	254810	839.70	101
09/04/13	ANA KAREN GONZALEZ 8394	254811	25.00	101
09/04/13	JP4	254812	4,045.13	101
09/04/13	SHERIFFS	254813	390.00	101
09/04/13	JP2	254814	1,017.75	101
09/04/13	PARKING GARAGE	254815	5,265.81	101
09/04/13	JP6-PLACE 1	254816	6,807.90	101
09/04/13	PARKING GARAGE	254817	1,956.00	101
09/04/13	ADULT PROBATION	254818	13,004.01	101
09/04/13	PARKING GARAGE	254819	15.00	101
09/04/13	DOLORES C. GUTIERREZ	254820	3.00	101
09/04/13	RUBEN GANDARA 8441	254821	25.00	101
09/05/13	COUNTY CLERK	254822	20,037.10	101
09/05/13	CONSTABLE 4	254823	2,287.00	101
09/05/13	SHERIFFS	254824	400.00	101
09/05/13	CONSTABLE 1	254825	1,686.00	101
09/05/13	JP1	254826	3,623.24	101
09/05/13	SHERIFFS	254827	93.20	101
09/05/13	JUVENILE PROBATION	254828	261.50	115
09/05/13	JUVENILE PROBATION	254828	571.15	521
09/05/13	JUVENILE PROBATION	254828	696.00	510
09/05/13	JUVENILE PROBATION	254828	50.00	101
09/05/13	SECRETARY OF STATE	254829	4,723.77	559
09/05/13	PARKING GARAGE	254830	575.00	101
09/05/13	DRO	254831	452.00	101
09/05/13	SHERIFFS	254832	42.00	101
09/05/13	DISTRICT CLERK	254833	4,290.50	101

09/05/13	JP2	254834	410.00	101
09/05/13	COUNTY ATTORNEY	254835	333.52	207
09/05/13	DRO	254836	1,065.62	101
09/05/13	LINK 2 GOV	254837	1,401.10	101
09/05/13	JP6-PLACE 1	254839	296.10	101
09/05/13	JP5	254840	113.10	101
09/05/13	LAW LIBRARY	254841	6.00	509
09/05/13	GOLF COURSE	254842	3,544.38	101
09/05/13	GOLF COURSE	254843	8,107.66	101
09/05/13	GOLF COURSE	254844	5,605.16	101
09/05/13	JP7	254845	684.60	101
09/05/13	COUNTY CLERK	254846	17,205.80	101
09/05/13	COUNTY ATTORNEY	254847	100.00	207
09/05/13	LONESTAR 131246	254848	30.00	101
09/05/13	JP6-PLACE 2	254849	4,763.95	101
09/05/13	JP5	254850	1,175.10	101
09/05/13	SHERIFFS	254851	305.00	101
09/05/13	JP2	254852	1,416.15	101
09/05/13	JP6-PLACE 1	254853	3,190.70	101
09/05/13	JP4	254854	1,417.80	101
09/05/13	JP3	254855	2,884.10	101
09/05/13	ADULT PROBATION	254856	430,780.38	892
09/05/13	COUNTY ATTORNEY	254857	437.64	892
09/05/13	COUNTY ATTORNEY	254868	31.20	101
09/05/13	COUNTY ATTORNEY	254869	8.97	535
09/05/13	COUNTY ATTORNEY	254869	80.65	101
09/05/13	PRIMOS CAFÉ & GRILL	254870	1,717.21	101
09/05/13	MET LIFE	254871	2.75	101
09/05/13	PURCHASING	254872	72.12	101
09/05/13	OLGA CHAVEZ	254873	3.00	101
09/05/13	MEDICAL EXAMINER	254874	25.00	101
09/05/13	TED NOVAK 131247	254875	15.00	101
09/06/13	STEVEN H. NICKY	254876	15.00	101
09/06/13	JP-2	254877	246.00	101
09/06/13	DISTRICT CLERK	254878	729.50	101
09/06/13	SHERIFFS	254879	147.00	101
09/06/13	JP6-PLACE 1	254880	633.10	101

09/06/13	DRO	254881	661.00	101
09/06/13	JP6-PLACE 2	254882	3,444.20	101
09/06/13	JP-4	254883	738.43	101
09/06/13	JP-7	254884	1,235.40	101
09/06/13	COUNTY ATTORNEY	254885	260.00	207
09/06/13	GOLF COURSE	254886	914.37	101
09/06/13	GOLF COURSE	254887	370.24	101
09/06/13	PARKING GARAGE	254888	891.67	101
09/06/13	ADULT PROBATION	254889	30.00	101
09/06/13	JUVENILE PROBATION	254892	2.00	101
09/06/13	JUVENILE PROBATION	254892	2.97	115
09/06/13	JUVENILE PROBATION	254892	150.00	521
09/06/13	JUVENILE PROBATION	254892	1,260.00	510
09/06/13	CITY OF EL PASO	254893	15,666.00	404
09/06/13	CITY OF EL PASO	254895	7,783.82	101
09/06/13	CITY OF EL PASO	254896	6,397.50	101
09/06/13	PURCHASING	254897	6.52	101
09/06/13	COUNTY ATTORNEY	254898	81.00	207
09/06/13	DRO	254899	691.00	101
09/06/13	LINK 2 GOV	254900	468.00	101
09/06/13	HOMESTEAD	254902	100.00	321
09/06/13	AMERI NATIONAL COMM	254903	2,680.22	485
09/06/13	JP5	254904	4,843.72	101
09/06/13	DISTRICT CLERK	254905	15,800.66	101
09/06/13	DRO	254906	3,606.15	101
09/06/13	PARKING GARAGE	254907	2,520.00	101
09/06/13	DISTRICT CLERK	254908	1,382.50	101
09/06/13	COUNTY ATTORNEY	254909	1,257.14	207
09/06/13	LTRA ENGINEERS	254910	30.00	101
09/06/13	TAX OFFICE	254913	440.00	101
09/06/13	ADULT PROBATION	254914	10,799.73	101
09/06/13	JP-7	254916	1,424.70	101
09/06/13	JP-5	254917	1,047.00	101
09/06/13	JP6-PLACE 1	254918	1,825.40	101
09/06/13	SHERIFFS	254919	435.00	101
09/06/13	JP-2	254920	577.75	101
09/06/13	SHERIFFS	254921	887.90	101

09/06/13	CONSTABLE 4	254922	531.00	101
09/06/13	SHERIFFS	254924	16.67	101
09/06/13	COUNTY ATTORNEY	254925	528.00	207
09/06/13	PARKING GARAGE	254926	9,570.00	101
09/06/13	JP-1	254927	118.10	101
09/06/13	DRO	254928	1,834.69	101
09/06/13	DISTRICT CLERK	254929	22,249.77	101
09/06/13	TAX ASSESSOR COLLECTOR	254930	1,925.52	892
09/06/13	TOMAS ALVAREZ 8443	254931	1,120.00	101
09/06/13	REF. DW13254804/DSL11113170 COUNTERFEIT	JV1302266	(10.00)	101
09/09/13	PURCHASING	254932	0.22	101
09/09/13	CONSTABLE 4	254933	20.00	101
09/09/13	SHERIFFS	254934	30.00	101
09/09/13	CONSTABLE 7	254935	4,228.00	101
09/09/13	CITY OF EL PASO	254936	6,624.75	101
09/09/13	ELVIA CHAVEZ	254937	25.00	101
09/09/13	PURCHASING	254938	7.20	101
09/09/13	DISTRICT CLERK	254940	1,088.50	101
09/09/13	DISTRICT CLERK	254941	287.00	101
09/09/13	PARKING GARAGE	254942	399.00	101
09/09/13	COUNTY ATTORNEY	254943	120.00	207
09/09/13	DRO	254944	990.00	101
09/09/13	LINK 2 GOV	254945	1,589.30	101
09/09/13	DOJ TREAS	254946	3,677.43	404
09/09/13	SOCIAL SECURITY ADMIN	254947	400.00	101
09/09/13	COUNTY ATTORNEY	254948	30.00	207
09/09/13	TEXAS DEPT OF PUBLIC SAFETY	254949	90,879.39	404
09/09/13	DISTRICT CLERK	254950	6.50	101
09/09/13	VALUE PAY SYSTEM	254951	3,145.00	101
09/09/13	SIERRA TITLE 131250	254952	60.00	101
09/09/13	PARKING GARAGE	254953	172.00	101
09/09/13	GOLF COURSE	254954	737.34	101
09/09/13	TAX ASSESSOR COLLECTOR	254955	246.91	101
09/09/13	TAX ASSESSOR COLLECTOR	254956	135,256.80	505
09/09/13	TAX ASSESSOR COLLECTOR	254957	450.00	101
09/09/13	TEXAS TECH UNIVERSITY	254958	923.50	101
09/09/13	TAX ASSESSOR COLLECTOR	254959	11.65	101

09/09/13	TAX ASSESSOR COLLECTOR	254960	450.00	101
09/09/13	TAX ASSESSOR COLLECTOR	254960	1,019.00	515
09/09/13	TAX ASSESSOR COLLECTOR	254961	168,434.46	101
09/09/13	TAX ASSESSOR COLLECTOR	254962	426.74	101
09/09/13	BRION GEORGES 131251	254963	15.00	101
09/09/13	MA DE JESUS ALVAREZ 8396	254964	25.00	101
09/09/13	LAURA ALDEZ 8397	254965	25.00	101
09/09/13	EL PASO COUNTY	254966	880.06	101
09/09/13	DAVR VENDING	254967	226.84	101
09/09/13	ADULT PROBATION	254968	325.00	101
09/09/13	JP2	254969	1,156.10	101
09/09/13	JP3	254970	501.10	101
09/09/13	JUVENILE PROBATION	254971	103.00	101
09/09/13	JUVENILE PROBATION	254971	370.16	521
09/09/13	JUVENILE PROBATION	254971	45.00	115
09/09/13	JUVENILE PROBATION	254971	3,450.75	510
09/09/13	ROSA ANGELICA PONCA	254972	7.77	115
09/09/13	DISTRICT CLERK	254973	1,208.50	101
09/09/13	JP6-PLACE 1	254974	403.00	101
09/09/13	DRO	254975	562.00	101
09/09/13	JP4	254976	253.10	101
09/09/13	JP5	254977	516.20	101
09/09/13	JP7	254978	536.20	101
09/09/13	COUNTY ATTORNEY	254979	80.00	207
09/09/13	JP7	254980	231.00	101
09/09/13	HECTOR MARTINEZ 8442	254981	1,580.00	101
09/09/13	COUNTY CLERK	254982	11,584.35	101
09/09/13	JP4	254983	1,492.05	101
09/09/13	TED NOWAK 131252	254984	30.00	101
09/09/13	GOLF COURSE	254985	1,212.33	101
09/09/13	GOLF COURSE	254986	7,667.10	101
09/09/13	JP6-PLACE 1	254987	1,356.20	101
09/09/13	JP4	254988	1,104.35	101
09/09/13	JP2	254989	1,564.00	101
09/09/13	SHERIFFS	254990	18.00	101
09/09/13	JP3	254991	1,329.20	101
09/09/13	SHERIFFS	254992	1,399.20	101

09/09/13	JP1	254993	323.00	101
09/09/13	DRO	254994	1,430.38	101
09/09/13	PARKS & REC	254995	25,300.00	101
09/09/13	STEWART TITLE 131253	254996	60.00	101
09/09/13	RIO GRANDE COUNCIL	254997	11,405.61	404
09/09/13	REF. DW254581/DSL36364060 CNTRFEIT	JV1302267	(20.00)	101
09/10/13	GOLF COURSE	254998	480.81	101
09/10/13	JP6-PLACE 2	254999	1,105.50	101
09/10/13	DISTRICT CLERK	255000	74.50	101
09/10/13	COUNTY ATTORNEY	255001	340.29	207
09/10/13	JP6-PLACE 1	255002	663.10	101
09/10/13	PARKING GARAGE	255003	532.00	101
09/10/13	PARKING GARAGE	255004	60.00	101
09/10/13	DISTRICT CLERK	255005	3,023.50	101
09/10/13	DOJ TREAS	255006	140.95	404
09/10/13	SHERIFFS	255007	2,460.70	101
09/10/13	COUNTY ATTORNEY	255008	3,199.33	207
09/10/13	ADULT PROBATION	255010	2,360.30	101
09/10/13	CONSTABLE 6	255013	571.40	101
09/10/13	JP5	255014	1,272.00	101
09/10/13	COUNTY CLERK	255015	24.38	101
09/10/13	COUNTY CLERK	255015	2.71	535
09/10/13	COUNTY CLERK	255015	9,155.00	536
09/10/13	COUNTY CLERK	255015	2,115.07	567
09/10/13	COUNTY CLERK	255015	720.20	511
09/10/13	COUNTY CLERK	255015	1,200.00	569
09/10/13	COUNTY CLERK	255015	1,680.47	509
09/10/13	COUNTY CLERK	255015	265.07	566
09/10/13	COUNTY CLERK	255015	67,844.69	101
09/10/13	PAYROLL ACCOUNT	255016	39.87	101
09/10/13	PAYROLL ACCOUNT	255016	665.00	259
09/10/13	GOVERNOR-FISCAL	255017	4,969.37	404
09/10/13	GOVERNOR-FISCAL	255018	29,198.34	404
09/10/13	TEXAS DEPT OF TRANSPORTATION	255019	73,482.10	404
09/10/13	CLAUDIA GUZMAN 8398	255022	25.00	101
09/10/13	DRO	255024	405.00	101
09/10/13	LINK 2 GOV	255025	213.00	101

09/10/13	SHERIFFS	255026	123.00	101
09/10/13	OFFICE OF THE ATTORNEY GENERAL	255027	300.00	101
09/10/13	U.S. DISTRICT COURT	255028	300.00	101
09/10/13	JP2	255029	634.10	101
09/10/13	LAW LIBRARY	255030	18.60	509
09/10/13	COUNTY ATTORNEY	255031	170.00	207
09/10/13	DRO	255032	230.00	101
09/10/13	JP3	255033	113.10	101
09/10/13	JP4	255034	174.10	101
09/10/13	JP1	255035	353.10	101
09/10/13	DISTRICT CLERK	255036	947.50	101
09/10/13	JP7	255037	761.70	101
09/10/13	JP5	255038	1,318.40	101
09/10/13	JP6-PLACE 2	255039	2,470.50	101
09/10/13	ADULT PROBATION	255040	1,005.00	101
09/10/13	JUVENILE PROBATION	255041	99.00	101
09/10/13	JUVENILE PROBATION	255041	44.00	115
09/10/13	JUVENILE PROBATION	255041	310.00	521
09/10/13	JUVENILE PROBATION	255041	437.00	510
09/10/13	EL PASO COUNTY	255042	5,636.97	101
09/10/13	DISTRICT ATTORNEY	255043	3,314.76	892
09/10/13	DISTRICT ATTORNEY	255044	7,500.00	506
09/10/13	JANEL MORGAN	255045	346.70	115
09/10/13	PARKING GARAGE	255046	55.00	101
09/10/13	COUNTY CLERK	255047	16,169.35	101
09/10/13	ADULT PROBATION	255048	1,815.12	101
09/10/13	DISTRICT CLERK	255051	1,954.50	101
09/10/13	COUNTY CLERK	255052	13,899.85	101
09/10/13	JP7	255053	4,436.70	101
09/10/13	125 HEALTH BENEFITS	255054	27,940.00	101
09/10/13	JP3	255056	1,060.10	101
09/10/13	JP6-PLACE 1	255057	3,691.20	101
09/10/13	PARKING GARAGE	255058	2,141.81	101
09/10/13	PARKING GARAGE	255059	3,128.00	101
09/10/13	JP2	255060	981.10	101
09/10/13	GOLF COURSE	255061	821.77	101
09/10/13	SHERIFFS	255062	589.67	101

09/10/13	DISTRICT CLERK	255063	41,456.50	101
09/10/13	SHERIFFS	255064	446.40	101
09/10/13	JP1	255065	877.10	101
09/10/13	DRO	255066	2,306.08	101
09/11/13	JP7	255067	2,442.70	101
09/11/13	SHERIFFS	255068	10,534.31	514
09/11/13	JP6-PLACE 2	255069	2,583.50	101
09/11/13	JP5	255070	1,662.50	101
09/11/13	JP6-PLACE 2	255071	5,550.65	101
09/11/13	SHERIFFS	255072	1,200.00	101
09/11/13	ADULT PROBATION	255073	1,732.59	101
09/11/13	JP4	255076	3,423.60	101
09/11/13	SPORTSPARK	255077	4,809.00	101
09/11/13	CONSTABLE 4	255078	596.00	101
09/11/13	SHERIFFS	255079	368.30	101
09/11/13	JP1	255080	928.10	101
09/11/13	COUNTY CLERK	255081	16,251.50	101
09/11/13	PARKING GARAGE	255082	443.00	101
09/11/13	COUNTY ATTORNEY	255083	108.97	207
09/11/13	DRO	255084	351.00	101
09/11/13	LINK 2 GOV	255085	531.10	101
09/11/13	JP1	255086	113.10	101
09/11/13	JP3	255087	609.30	101
09/11/13	JP2	255088	136.90	101
09/11/13	JP6-PLACE 1	255089	340.17	101
09/11/13	PURCHASING	255090	15.00	101
09/11/13	PURCHASING	255091	10.00	101
09/11/13	LAW LIBRARY	255092	26.00	509
09/11/13	COUNTY ATTORNEY	255093	30.00	207
09/11/13	GOLF COURSE	255094	624.00	101
09/11/13	TEXAS DEPT OF PUBLIC SAFETY	255095	4,453.58	404
09/11/13	DRO	255098	255.00	101
09/11/13	JP4	255099	404.13	101
09/11/13	JP5	255100	413.10	101
09/11/13	ADULT PROBATION	255101	550.00	101
09/11/13	DISTRICT CLERK	255102	2,029.50	101
09/11/13	JUVENILE PROBATION	255103	30.00	101

09/11/13	JUVENILE PROBATION	255103	40.00	115
09/11/13	JUVENILE PROBATION	255103	240.00	521
09/11/13	JUVENILE PROBATION	255103	707.00	510
09/11/13	ALMA CERVANTES	255104	3.00	101
09/11/13	TED NOWAK 131254	255105	45.00	101
09/11/13	DRO	255106	2,224.00	101
09/11/13	DISTRICT CLERK	255107	15,522.50	101
09/11/13	JP3	255109	1,625.40	101
09/11/13	SHERIFFS	255110	858.00	101
09/11/13	JP6-PLACE 1	255111	1,972.10	101
09/11/13	JP2	255112	1,182.50	101
09/11/13	PARKING GARAGE	255113	2,282.00	101
09/11/13	GOLF COURSE	255114	817.60	101
09/11/13	DISTRICT CLERK	255115	1,471.00	101
09/11/13	JP6-PLACE 2	255117	6,836.95	101
09/11/13	COUNTY ATTORNEY	255119	291.47	207
09/11/13	CONSTABLE 3	255120	1,019.00	101
09/11/13	LAW LIBRARY	255121	435.15	509
09/11/13	MEDICAL EXAMINER	255122	25.20	101
09/12/13	COUNTY ATTORNEY	255123	110.87	101
09/12/13	COUNTY ATTORNEY	255124	254.05	101
09/12/13	JP5	255125	2,648.52	101
09/12/13	TAX OFFICE	255126	570.00	101
09/12/13	JP3	255127	956.50	101
09/12/13	SHERIFF	255128	506.00	101
09/12/13	SHERIFFS	255129	200.00	101
09/12/13	CONSTABLE 4	255130	531.00	101
09/12/13	TAX ASSESSOR COLLECTOR	255132	33,871.20	101
09/12/13	TAX ASSESSOR COLLECTOR	255133	15,970.00	101
09/12/13	SHERIFFS	255134	45.00	101
09/12/13	JP1	255135	1,046.00	101
09/12/13	JP7	255136	1,165.40	101
09/12/13	GOLF COURSE	255137	2,117.49	101
09/12/13	PURCHASING	255138	2.40	101
09/12/13	DEPT OF AGING & DISABILITY	255140	41,965.98	408
09/12/13	TEXAS JUVENILE	255141	283.01	450
09/12/13	U.S. TREASURY	255142	1,199,800.00	101

09/12/13	ESTANISLAO REVELES	255143	100.00	101
09/12/13	PARKING GARAGE	255146	10.00	101
09/12/13	JP6-PLACE 1	255147	106.00	101
09/12/13	JP2	255148	267.00	101
09/12/13	PARKINN	255149	529.00	101
09/12/13	DRO	255150	815.00	101
09/12/13	GOLF COURSE	255151	254.08	101
09/12/13	DISTRICT CLERK	255152	275.50	101
09/12/13	COUNTY ATTORNEY	255153	80.00	207
09/12/13	SHERIFFS	255154	107.00	101
09/12/13	JP5	255155	163.10	101
09/12/13	DISTRICT CLERK	255156	2,292.00	101
09/12/13	DISTRICT CLERK	255157	1,381.00	101
09/12/13	JP7	255158	952.40	101
09/12/13	JP4	255159	1,214.65	101
09/12/13	JP6-PLACE 2	255160	2,177.00	101
09/12/13	DRO	255161	195.00	101
09/12/13	LINK 2 GOV	255162	2,537.20	101
09/12/13	JP3	255163	823.00	101
09/12/13	JUVENILE PROBATION	255164	201.79	521
09/12/13	JUVENILE PROBATION	255164	10.00	115
09/12/13	JUVENILE PROBATION	255164	1,012.38	510
09/12/13	SHERIFFS	255165	345.00	101
09/12/13	JP2	255166	1,318.10	101
09/12/13	JP4	255167	2,338.35	101
09/12/13	COUNTY ATTORNEY	255168	115.85	207
09/12/13	JP6-PLACE 1	255169	1,770.97	101
09/12/13	DISTRICT CLERK	255170	11,789.00	101
09/12/13	COUNTY CLERK	255171	11,793.60	101
09/12/13	DRO	255172	1,186.32	101
09/12/13	SHERIFFS	255173	96.00	101
09/12/13	SHERIFFS	255174	30.00	101
09/12/13	SYLVIA OCHOA	255175	40.99	115
09/12/13	ERIC GUTIERREZ 8444	255176	25.00	101
09/12/13	BISSETT SPECIALTY EQUIPMENT	255177	54.79	505
09/13/13	DISTRICT CLERK	255178	1,731.50	101
09/13/13	PARKING GARAGE	255179	80.00	101

09/13/13	JP2	255180	609.07	101
09/13/13	JP6-PLACE 1	255181	963.00	101
09/13/13	JP4	255182	31.00	101
09/13/13	JP7	255183	492.40	101
09/13/13	DISTRICT CLERK	255184	1,839.50	101
09/13/13	COUNTY ATTORNEY	255185	120.00	207
09/13/13	DRO	255186	292.00	101
09/13/13	LAW LIBRARY	255187	6.60	509
09/13/13	SHERIFFS	255188	357.00	101
09/13/13	DRO	255189	204.00	101
09/13/13	LINK 2 GOV	255190	1,795.40	101
09/13/13	AMERI NATIONAL COMM	255191	1,834.24	485
09/13/13	COUNTY ATTORNEY	255192	268.00	207
09/13/13	TEXAS DEPT OF CRIMINAL JUSTICE	255193	4,794.45	101
09/13/13	8TH COURT OF APPEALS DISTRICT	255194	64.46	101
09/13/13	DEPT OF AGING & DISABILITY	255195	34,596.75	408
09/13/13	JP-1	255196	904.20	101
09/13/13	ADULT PROBATION	255197	260.00	101
09/13/13	JUVENILE PROBATION	255198	40.00	115
09/13/13	JUVENILE PROBATION	255198	446.14	521
09/13/13	JUVENILE PROBATION	255198	1,055.00	510
09/13/13	TAX ASSESSOR COLLECTOR	255200	118,200.00	505
09/13/13	TAX ASSESSOR COLLECTOR	255201	6,485.00	101
09/13/13	TAX ASSESSOR COLLECTOR	255202	321.85	101
09/13/13	SHERIFFS	255203	90.92	101
09/13/13	SHERIFFS	255204	680.00	101
09/13/13	CITY OF EL PASO	255205	11,771.37	101
09/13/13	PARKING GARAGE	255206	278.00	101
09/13/13	JP-3	255207	653.00	101
09/13/13	SHERIFFS	255208	130.10	101
09/13/13	JP-1	255209	141.00	101
09/13/13	COUNTY CLERK	255210	7,933.10	101
09/13/13	DRO	255211	720.00	101
09/13/13	JP2	255212	664.00	101
09/13/13	JP6-PLACE 1	255213	593.10	101
09/13/13	JP-7	255214	799.00	101
09/13/13	ADULT PROBATION	255215	16,486.91	404

09/13/13	TED NOWAK 131255	255216	15.00	101
09/13/13	SHERIFFS	255218	3,615.00	101
09/13/13	SHERIFFS	255219	173.58	101
09/13/13	SHERIFFS	255220	2,119.07	101
09/13/13	SHERIFFS	255221	3,992.00	101
09/13/13	SHERIFFS	255222	160.00	101
09/13/13	SHERIFFS	255223	5,775.00	101
09/13/13	EDUARDO GAMBOA	255224	44.52	585
09/13/13	ANGELICA A. ACOSTA	255225	25.25	101
09/13/13	TAX OFFICE	255226	400.00	101
09/13/13	JP-5	255227	998.59	101
09/13/13	PARKING GARAGE	255228	2,680.00	101
09/13/13	PARKING GARAGE	255229	2,341.00	101
09/13/13	SHERIFFS	255230	330.00	101
09/13/13	DISTRICT CLERK	255231	5,774.35	101
09/13/13	SHERIFFS	255232	30.00	101
09/16/13	PURCHASING	255233	28.20	101
09/16/13	PURCHASING	255234	10.44	101
09/16/13	DIVERSIFIED PARKING	255235	11,254.50	101
09/16/13	OFFICE OF THE ATTORNEY GENERAL	255236	6,573.28	404
09/16/13	TAX ASSESSOR COLLECTOR	255237	149,176.68	101
09/16/13	COUNTY CLERK	255238	4,697.00	101
09/16/13	AMERI GROUP CORP	255239	5,740.56	408
09/16/13	COMPTROLLER-STATE FISCAL	255240	3,029,790.85	101
09/16/13	U.S.TREAS/DEA	255241	2,895.84	452
09/16/13	DISTRICT COURTS-COMP JUDICIARY	255242	8,284.06	586
09/16/13	TEXAS DEPT OF PUBLIC SAFETY	255243	25,505.64	404
09/16/13	JP6-PLACE 2	255244	1,097.40	101
09/16/13	GOLF COURSE	255245	300.00	101
09/16/13	JP3	255246	574.50	101
09/16/13	PARKING GARAGE	255247	12.00	101
09/16/13	JP6-PLACE 1	255248	333.10	101
09/16/13	JP2	255249	158.10	101
09/16/13	JP3	255250	1,162.10	101
09/16/13	DRO	255251	246.00	101
09/16/13	LINK 2 GOV	255252	155.00	101
09/16/13	DISTRICT CLERK	255253	3,695.50	101

09/16/13	GOLF COURSE	255255	171.00	101
09/16/13	COUNTY ATTORNEY	255256	280.00	207
09/16/13	PARKING GARAGE	255257	289.00	101
09/16/13	JP5	255258	445.00	101
09/16/13	DRO	255259	573.00	101
09/16/13	DISTRICT CLERK	255260	783.00	101
09/16/13	RAUL REYES 8446	255261	25.00	101
09/16/13	CECILIA MARQUEZ 8445	255262	25.00	101
09/16/13	JP7	255263	1,235.60	101
09/16/13	JP6-PLACE 2	255264	1,388.30	101
09/16/13	LAW LIBRARY	255265	6.00	509
09/16/13	ADULT PROBATION	255266	30.00	101
09/16/13	CITY OF EL PASO	255268	28.40	101
09/16/13	JUVENILE PROBATION	255269	80.00	115
09/16/13	JUVENILE PROBATION	255269	492.50	521
09/16/13	JUVENILE PROBATION	255269	1,278.50	510
09/16/13	EL PASO COUNTY	255270	2.00	101
09/16/13	EL PASO COUNTY	255271	485.07	101
09/16/13	LAWYERS TITLE 131256	255272	30.00	101
09/16/13	JP5	255273	285.10	101
09/16/13	JP6-PLACE 1	255274	636.10	101
09/16/13	JP4	255275	1,419.80	101
09/16/13	LAW LIBRARY	255276	213.10	509
09/16/13	JP6-PLACE 2	255277	1,376.00	101
09/16/13	JP3	255278	2,141.55	101
09/16/13	SHERIFFS	255279	2,034.20	101
09/16/13	TAX OFFICE	255280	210.00	101
09/16/13	SHERIFFS	255281	550.00	101
09/16/13	JP1	255282	1,006.00	101
09/16/13	DRO	255283	1,732.00	101
09/16/13	DISTRICT CLERK	255284	13,448.21	101
09/16/13	DISTRICT CLERK	255285	326.70	101
09/16/13	ELECTIONS	255286	16.00	101
09/16/13	JP2	255287	2,626.30	101
09/16/13	COUNTY ATTORNEY	255289	440.00	207
09/16/13	SHERIFFS	255290	36.54	101
09/16/13	GOLF COURSE	255291	6,329.46	101

09/16/13	GOLF COURSE	255292	1.00	101
09/16/13	JUVENILE PROBATION	255293	15,006.37	531
09/16/13	JUVENILE PROBATION	255293	115.50	115
09/16/13	JUVENILE PROBATION	255293	1,029.50	510
09/16/13	JUVENILE PROBATION	255293	301.00	521
09/16/13	JUVENILE PROBATION	255293	145.50	101
09/17/13	MOLINA HEALTHCARE	255295	888.93	408
09/17/13	CAROLINA YERBY 8399	255296	25.00	101
09/17/13	MARIA E. CARDOZA	255297	3.00	101
09/17/13	JP5	255298	694.10	101
09/17/13	JP1	255299	918.10	101
09/17/13	SHERIFFS	255300	539.50	101
09/17/13	TAX ASSESSOR COLLECTOR	255301	4,024.00	101
09/17/13	JP4	255302	703.83	101
09/17/13	PARKING GARAGE	255303	402.00	101
09/17/13	COUNTY ATTORNEY	255304	368.38	101
09/17/13	DISTRICT CLERK	255305	1,367.50	101
09/17/13	DISTRICT CLERK	255306	3,280.50	101
09/17/13	JP2	255307	856.10	101
09/17/13	DRO	255308	727.00	101
09/17/13	LAW LIBRARY	255309	6.00	509
09/17/13	SHERIFFS	255310	216.00	101
09/17/13	JP4	255311	286.20	101
09/17/13	PURCHASING	255312	4.32	101
09/17/13	JP7	255313	717.30	101
09/17/13	COUNTY ATTORNEY	255314	88.29	207
09/17/13	DRO	255315	216.00	101
09/17/13	LINK 2 GOV	255316	406.20	101
09/17/13	JUVENILE PROBATION	255318	50.00	521
09/17/13	JUVENILE PROBATION	255318	601.13	510
09/17/13	COUNTY CLERK	255319	10,428.00	101
09/17/13	DRO	255320	2,665.38	101
09/17/13	JOEL NAVAR 7917-7920	255321	100.00	101
09/17/13	DISTRICT CLERK	255322	653.40	101
09/17/13	DISTRICT CLERK	255323	14,089.03	101
09/17/13	OLIVAS AVIATION	255325	500.00	101
09/17/13	OLIVAS AVIATION	255326	53.26	101

09/17/13	IRMA HERNANDEZ 8467	255327	25.00	101
09/17/13	PROJECT AMISTAD	255328	5,952.00	404
09/17/13	DISTRICT CLERK	255329	2,932.63	101
09/17/13	JP7	255330	1,372.35	101
09/17/13	JP3	255331	782.35	101
09/17/13	PARKING GARAGE	255332	1,871.00	101
09/17/13	PARKING GARAGE	255333	10.00	101
09/17/13	PARKING GARAGE	255334	2,221.10	101
09/17/13	RIO GRANDE COUNCIL	255335	13,870.64	408
09/17/13	JP6-PLACE 1	255337	3,873.20	101
09/17/13	JP2	255338	2,462.30	101
09/17/13	GOLF COURSE	255339	1,072.00	101
09/17/13	HEALTH & LIFE FUND	255340	20,447.05	101
09/17/13	RIO GRANDE COUNCIL	255341	15.71	101
09/17/13	C.A.S.A. OF EL PASO	255342	13.10	101
09/17/13	SHERIFFS	255343	240.00	101
09/18/13	TEXAS DEPT OF TRANSPORTATION	255345	49.42	404
09/18/13	U.S. TREAS	255346	382,200.00	101
09/18/13	AMERI GROUP CORP	255347	862.92	408
09/18/13	TAX ASSESSOR COLLECTOR	255348	31,393.45	101
09/18/13	TAX ASSESSOR COLLECTOR	255349	17,820.00	101
09/18/13	CONSTABLE 4	255350	1,162.00	101
09/18/13	DOJ TREAS	255351	1,647.00	404
09/18/13	GOLF COURSE	255352	645.70	101
09/18/13	JP3	255353	170.00	101
09/18/13	COUNTY ATTORNEY	255355	75.00	207
09/18/13	JP5	255356	563.00	101
09/18/13	CONSTABLE 1	255357	340.00	101
09/18/13	SHERIFFS	255358	538.45	101
09/18/13	JP1	255359	799.00	101
09/18/13	TVP NON PROFIT CORP	255360	379.20	408
09/18/13	JP7	255361	2,004.50	101
09/18/13	CITY OF EL PASO	255362	5,680.00	101
09/18/13	SHERIFFS	255363	42.00	101
09/18/13	COUNTY ATTORNEY	255364	100.00	101
09/18/13	PURCHASING	255365	5.60	101
09/18/13	TED NOWAK 131257	255366	15.00	101

09/18/13	DISTRICT CLERK	255367	2,241.00	101
09/18/13	PARKING GARAGE	255368	205.00	101
09/18/13	SHERIFFS	255369	36.00	101
09/18/13	COUNTY ATTORNEY	255370	523.94	207
09/18/13	DRO	255371	698.00	101
09/18/13	DRO	255372	933.00	101
09/18/13	LINK 2 GOV	255373	2,107.80	101
09/18/13	JP2	255374	565.00	101
09/18/13	DISTRICT CLERK	255375	1,555.50	101
09/18/13	JP6-PLACE 2	255376	8,652.50	101
09/18/13	JP3	255377	1,099.30	101
09/18/13	COUNTY CLERK	255378	10,468.00	101
09/18/13	COUNTY CLERK	255379	11,186.00	101
09/18/13	COUNTY CLERK	255380	157.40	535
09/18/13	COUNTY CLERK	255380	1,959.08	101
09/18/13	COUNTY CLERK	255380	9,240.00	536
09/18/13	COUNTY CLERK	255380	2,017.85	567
09/18/13	COUNTY CLERK	255380	395.56	511
09/18/13	COUNTY CLERK	255380	390.00	569
09/18/13	COUNTY CLERK	255380	151.85	566
09/18/13	COUNTY CLERK	255380	922.96	509
09/18/13	COUNTY CLERK	255380	95,083.52	101
09/18/13	GOLF COURSE	255381	1,461.17	101
09/18/13	JP2	255382	1,864.35	101
09/18/13	TAX OFFICE	255383	440.00	101
09/18/13	DISTRICT CLERK	255384	10,094.43	101
09/18/13	DRO	255385	2,381.00	101
09/18/13	MARIANO ADAME 131258	255386	15.00	101
09/18/13	CONSOLIDATED FUND	255387	0.72	207
09/18/13	EL PASO COUNTY EMERGENCY SVCS	255388	615.00	101
09/18/13	COUNTY ATTORNEY	255391	454.58	207
09/18/13	SHERIFFS	255392	555.00	101
09/18/13	PARKING GARAGE	255393	1,926.29	101
09/18/13	JP6-PLACE 1	255394	3,515.60	101
09/19/13	GOLD KEY REAL ESTATE	255395	50.00	321
09/19/13	MENTAL HEALTH SUPPORT SVCS	255396	712.50	101
09/19/13	COLISEUM	255397	15,422.87	101

09/19/13	GOLF COURSE	255398	674.05	101
09/19/13	COUNTY ATTORNEY	255399	334.39	207
09/19/13	DRO	255400	358.00	101
09/19/13	LINK 2 GOV	255401	1,057.20	101
09/19/13	JP2	255404	462.50	101
09/19/13	CONSTABLE 4	255405	531.00	101
09/19/13	SHERIFFS	255406	1,363.10	101
09/19/13	JP1	255407	354.10	101
09/19/13	DRO	255408	729.93	101
09/19/13	JP6-PLACE 1	255409	383.10	101
09/19/13	PARKING GARAGE	255410	218.00	101
09/19/13	JP3	255411	535.10	101
09/19/13	DRO	255412	536.00	101
09/19/13	LAW LIBRARY	255413	6.00	509
09/19/13	SHERIFFS	255414	6.00	101
09/19/13	TAX ASSESSOR COLLECTOR	255415	134.98	101
09/19/13	JUVENILE PROBATION	255416	43.00	101
09/19/13	JUVENILE PROBATION	255416	60.00	115
09/19/13	JUVENILE PROBATION	255416	492.16	521
09/19/13	JUVENILE PROBATION	255416	1,303.00	510
09/19/13	DOJ TREAS	255417	15,581.65	404
09/19/13	COUNTY ATTORNEY	255418	322.50	207
09/19/13	JP7	255419	552.40	101
09/19/13	JP4	255420	666.35	101
09/19/13	JP5	255421	866.20	101
09/19/13	JP6-PLACE 2	255422	1,579.20	101
09/19/13	DISTRICT CLERK	255423	1,642.00	101
09/19/13	TAX ASSESSOR COLLECTOR	255424	105,960.00	505
09/19/13	DISTRICT CLERK	255425	12,235.50	101
09/19/13	DISTRICT CLERK	255426	3,158.10	101
09/19/13	JP5	255427	1,606.00	101
09/19/13	SHERIFFS	255428	158.00	101
09/19/13	JP7	255429	2,065.80	101
09/19/13	JP5	255430	2,374.40	101
09/19/13	COUNTY CLERK	255431	15,400.35	101
09/19/13	COUNTY CLERK	255432	10,036.00	101
09/19/13	JP6-PLACE 2	255433	1,216.40	101

09/19/13	JP2	255434	734.00	101
09/19/13	JP6-PLACE 1	255435	2,248.15	101
09/19/13	SHERIFFS	255436	585.00	101
09/19/13	COCA COLA REFRESHMENTS	255437	330.09	101
09/19/13	ADULT PROBATION	255438	421,512.33	892
09/19/13	COUNTY ATTORNEY	255439	437.63	892
09/19/13	DISTRICT CLERK	255451	359.00	101
09/19/13	COUNTY ATTORNEY	255452	401.35	207
09/19/13	JURY FEE FUND	255453	3,816.00	101
09/19/13	COUNTY ATTORNEY	255454	1,770.00	207
09/19/13	PURCHASING	255456	7.32	101
09/19/13	GOLF COURSE	255457	1,314.11	101
09/19/13	JP3	255458	3,268.10	101
09/19/13	CONSTABLE 3	255459	1,120.50	101
09/20/13	SHERIFFS	255460	36.40	101
09/20/13	GOLF COURSE	255461	332.33	101
09/20/13	SHERIFFS	255462	25.00	101
09/20/13	TAX ASSESSOR COLLECTOR	255463	2,065.00	101
09/20/13	TAX ASSESSOR COLLECTOR	255463	78.42	515
09/20/13	CITY OF EL PASO	255464	3,364.61	101
09/20/13	DRO	255465	180.00	101
09/20/13	LINK 2 GOV	255466	1,418.13	101
09/20/13	SHERIFFS	255467	12,113.16	514
09/20/13	JP6-PLACE 1	255468	300.00	101
09/20/13	PARKING GARAGE	255469	204.00	101
09/20/13	CITY OF EL PASO	255470	31,174.43	101
09/20/13	PURCHASING	255472	12.12	101
09/20/13	ADULT PROBATION	255473	3,792.32	101
09/20/13	ADULT PROBATION	255474	11,630.66	101
09/20/13	DISTRICT CLERK	255478	6.38	101
09/20/13	PAY MGT SYSTEM	255479	263,581.45	404
09/20/13	SHERIFFS	255480	105.00	101
09/20/13	GOLF COURSE	255481	131.00	101
09/20/13	JP4	255482	240.00	101
09/20/13	COUNTY ATTORNEY	255483	493.40	207
09/20/13	JP7	255484	522.10	101
09/20/13	JP2	255485	642.85	101

09/20/13	JP6-PLACE 2	255486	1,089.20	101
09/20/13	DISTRICT CLERK	255487	3,099.00	101
09/20/13	JP5	255488	432.00	101
09/20/13	IRENE GINER 8401	255489	25.00	101
09/20/13	JP7	255490	2,464.25	101
09/20/13	JP3	255491	2,570.40	101
09/20/13	CONSTABLE 4	255492	640.00	101
09/20/13	SHERIFFS	255493	343.60	101
09/20/13	JP1	255494	151.00	101
09/20/13	DISTRICT CLERK	255495	14,016.90	101
09/20/13	PARKS & REC	255496	10,179.00	101
09/20/13	PARKS & REC	255497	11,813.00	101
09/20/13	DRO	255498	1,458.24	101
09/20/13	SHERIFFS	255499	626.33	101
09/20/13	JP6-PLACE 1	255500	1,110.30	101
09/20/13	ELECTIONS	255501	11.00	101
09/20/13	COUNTY ATTORNEY	255502	216.14	207
09/20/13	JP2	255503	366.00	101
09/20/13	DISTRICT CLERK	255504	141.00	101
09/20/13	JOAN CASS 8448	255505	25.00	101
09/20/13	JURY FEE FUND	255506	18.00	101
09/20/13	JURY FEE FUND	255506	18.00	571
09/20/13	JURY FEE FUND	255506	322.00	101
09/20/13	DISTRICT ATTORNEY	255507	1,225.70	101
09/23/13	COLISEUM	255508	4,700.00	101
09/23/13	CONSTABLE 3	255509	1,409.00	101
09/23/13	SOCORRO INDEPENDENT SCHOOL DIST	255510	13,087.69	101
09/23/13	TAX ASSESSOR COLLECTOR	255512	77,294.92	101
09/23/13	PARKING GARAGE	255513	14.00	101
09/23/13	PAY MGT SYSTEM	255514	47,649.88	404
09/23/13	CITY OF EL PASO	255515	16,617.20	404
09/23/13	CITY OF EL PASO	255515	1,925.99	408
09/23/13	LAWYERS TITLE 131259	255516	30.00	101
09/23/13	PURCHASING	255517	31.62	101
09/23/13	JP3	255518	210.00	101
09/23/13	DRO	255519	55.00	101
09/23/13	JUVENILE PROBATION	255521	50.00	101

09/23/13	JUVENILE PROBATION	255521	80.00	521
09/23/13	JUVENILE PROBATION	255521	60.00	115
09/23/13	JUVENILE PROBATION	255521	1,611.00	510
09/23/13	HENRY C. MARTIN	255522	3,186.00	115
09/23/13	JP5	255523	810.30	101
09/23/13	JP3	255524	743.00	101
09/23/13	LAW LIBRARY	255525	6.60	509
09/23/13	SHERIFFS	255526	42.00	101
09/23/13	COUNTY ATTORNEY	255527	529.54	207
09/23/13	PARKING GARAGE	255528	218.75	101
09/23/13	JP6-PLACE 1	255529	283.10	101
09/23/13	JP7	255530	343.10	101
09/23/13	JP6-PLACE 2	255531	661.35	101
09/23/13	JP5	255532	931.70	101
09/23/13	JUVENILE PROBATION	255533	95.00	101
09/23/13	JUVENILE PROBATION	255533	276.59	521
09/23/13	JUVENILE PROBATION	255533	60.00	115
09/23/13	JUVENILE PROBATION	255533	1,200.41	510
09/23/13	DISTRICT CLERK	255534	1,688.00	101
09/23/13	DISTRICT CLERK	255535	1,881.50	101
09/23/13	COUNTY ATTORNEY	255536	169.17	207
09/23/13	SIERRA TITLE 131260	255537	60.00	101
09/23/13	DRO	255538	359.00	101
09/23/13	LINK 2 GOV	255539	330.00	101
09/23/13	COUNTY CLERK	255540	6,225.00	101
09/23/13	COUNTY CLERK	255541	12,041.60	101
09/23/13	ADULT PROBATION	255543	1,646.09	101
09/23/13	JP6-PLACE 2	255545	3,394.80	101
09/23/13	GILBERT SAENZ 8452	255546	25.00	101
09/23/13	SHERIFFS	255547	359.00	101
09/23/13	SHERIFFS	255548	75.00	101
09/23/13	COUNTY CLERK	255549	11,368.90	101
09/23/13	COUNTY CLERK	255550	13,601.00	101
09/23/13	COUNTY CLERK	255551	4,961.83	101
09/23/13	COUNTY CLERK	255551	400.21	535
09/23/13	COUNTY CLERK	255551	8,825.00	536
09/23/13	COUNTY CLERK	255551	2,166.87	567

09/23/13	COUNTY CLERK	255551	942.64	511
09/23/13	COUNTY CLERK	255551	750.00	569
09/23/13	COUNTY CLERK	255551	135.00	566
09/23/13	COUNTY CLERK	255551	1,497.16	509
09/23/13	COUNTY CLERK	255551	92,759.35	101
09/23/13	DISTRICT CLERK	255552	21,439.00	101
09/23/13	SPORTSPARK	255553	1,041.00	101
09/23/13	CONSTABLE 1	255554	548.00	101
09/23/13	JP1	255555	247.00	101
09/23/13	DRO	255556	2,296.60	101
09/23/13	EL PASO BAR ASSOCIATION	255557	126,300.00	101
09/23/13	TAX ASSESSOR COLLECTOR	255558	2,023.25	892
09/23/13	EL PASO COUNTY	255559	7.90	101
09/23/13	EL PASO COUNTY	255560	215.28	101
09/23/13	SHERIFFS	255561	1,230.00	101
09/23/13	PARKING GARAGE	255562	1,836.00	101
09/23/13	JP3	255563	967.30	101
09/23/13	PARKING GARAGE	255564	1,908.00	101
09/23/13	GOLF COURSE	255565	9,543.65	101
09/23/13	PARKING GARAGE	255566	1,567.00	101
09/23/13	SHERIFFS	255567	10.44	101
09/23/13	COUNTY ATTORNEY	255568	2,501.55	207
09/23/13	TAX OFFICE	255570	260.00	101
09/23/13	EL PASO WATER UTILITIES	255572	39,201.08	321
09/23/13	EL PASO WATER UTILITIES	255572	4,900.00	327
09/23/13	EL PASO WATER UTILITIES	255573	3,447.84	321
09/23/13	EL PASO WATER UTILITIES	255573	872.00	382
09/23/13	EL PASO WATER UTILITIES	255574	55,514.53	390
09/24/13	TEXPOOL	TV1300019	500,000.00	792
09/24/13	RIO GRANDE COUNCIL	255575	74.21	505
09/24/13	PROJECT AMISTAD	255576	4,702.00	404
09/24/13	CITY OF SOCORRO	255578	2,000.00	101
09/24/13	MOLINA HEALTHCARE	255579	2,451.82	408
09/24/13	COUNTY CLERK	255580	19.73	101
09/24/13	JP3	255581	270.00	101
09/24/13	GOLF COURSE	255582	567.99	101
09/24/13	TX LBSP	255583	24,998.61	404

09/24/13	JP1	255584	205.00	101
09/24/13	PURCHASING	255585	8.51	101
09/24/13	DRO	255586	808.74	101
09/24/13	JP6-PLACE 1	255587	150.00	101
09/24/13	JP4	255588	736.00	101
09/24/13	GOLF COURSE	255589	321.00	101
09/24/13	PARKING GARAGE	255590	218.00	101
09/24/13	JP2	255591	2,863.25	101
09/24/13	SHERIFFS	255592	12,780.30	514
09/24/13	PARKING GARAGE	255593	40.00	101
09/24/13	LANDMARK SURVEY 8458	255594	4.00	505
09/24/13	DISTRICT CLERK	255595	925.50	101
09/24/13	DISTRICT CLERK	255596	1,871.00	101
09/24/13	JP5	255597	25.68	101
09/24/13	SHERIFFS	255598	181.00	101
09/24/13	JP2	255599	230.00	101
09/24/13	JP4	255600	1,185.85	101
09/24/13	JUVENILE PROBATION	255601	750.00	510
09/24/13	JUVENILE PROBATION	255601	45.00	101
09/24/13	JUVENILE PROBATION	255601	40.00	521
09/24/13	JUVENILE PROBATION	255601	20.00	115
09/24/13	COUNTY ATTORNEY	255602	275.00	207
09/24/13	JP6-PLACE 2	255603	659.35	101
09/24/13	JP7	255604	842.30	101
09/24/13	DISTRICT CLERK	255605	3,200.50	101
09/24/13	DRO	255607	108.00	101
09/24/13	LINK 2 GOV	255608	761.20	101
09/24/13	ARACELY GONZALEZ 8453	255609	25.00	101
09/24/13	ANGEL LOPEZ 8454	255610	25.00	101
09/24/13	CONSTABLE 3	255611	381.00	101
09/24/13	DISTRICT CLERK	255612	14,449.97	101
09/24/13	JP6-PLACE 1	255613	1,059.20	101
09/24/13	JP7	255614	2,222.80	101
09/24/13	ADULT PROBATION	255616	2,062.36	101
09/24/13	JP3	255618	866.00	101
09/24/13	JP6-PLACE 2	255619	4,580.05	101
09/24/13	GOLF COURSE	255620	1,093.57	101

09/24/13	SHERIFFS	255621	947.63	101
09/24/13	JP4	255622	3,557.17	101
09/24/13	JP2	255623	2,678.30	101
09/24/13	SHERIFFS	255624	639.60	101
09/24/13	SPORTSPARK	255625	1,672.00	101
09/24/13	JP1	255626	689.10	101
09/24/13	DRO	255627	1,525.00	101
09/24/13	CITY OF EL PASO	255628	5,081.00	101
09/24/13	W.W. GRAINGER INC	255629	50.64	115
09/24/13	EMERGENCE HEALTH NETWORK	255630	8,704.32	101
09/24/13	COUNTY ATTORNEY	255631	2,664.26	207
09/25/13	STEWART TITLE 131261	255632	30.00	101
09/25/13	CYNTHIA A OGLETREE 8455	255633	25.00	101
09/25/13	SHERIFFS	255634	1,350.00	101
09/25/13	SHERIFFS	255635	200.00	101
09/25/13	8TH COURT OF APPEALS DISTRICT	255637	68.45	101
09/25/13	JP3	255639	113.10	101
09/25/13	PARKING GARAGE	255640	273.00	101
09/25/13	GOLF COURSE	255641	1,918.85	101
09/25/13	DRO	255642	1,031.00	101
09/25/13	JP6-PLACE 1	255643	290.00	101
09/25/13	CITY OF EL PASO	255644	128,016.00	404
09/25/13	COUNTY ATTORNEY	255645	442.00	207
09/25/13	DRO	255646	417.00	101
09/25/13	LINK 2 GOV	255647	1,709.40	101
09/25/13	COUNTY ATTORNEY	255649	4.18	892
09/25/13	COUNTY ATTORNEY	255650	7.09	892
09/25/13	ANA MARIA AMADOR	255651	481.61	101
09/25/13	LAW LIBRARY	255652	12.40	509
09/25/13	JP5	255653	266.20	101
09/25/13	JP2	255654	852.10	101
09/25/13	DISTRICT CLERK	255655	2,696.00	101
09/25/13	DISTRICT CLERK	255656	701.50	101
09/25/13	JUVENILE PROBATION	255657	17.50	101
09/25/13	JUVENILE PROBATION	255657	80.00	115
09/25/13	JUVENILE PROBATION	255657	380.28	521
09/25/13	JUVENILE PROBATION	255657	456.22	510

09/25/13	CITY OF EL PASO	255658	8,921.71	101
09/25/13	CITY OF EL PASO	255659	718.28	101
09/25/13	JP5	255660	1,954.30	101
09/25/13	JP6-PLACE 1	255661	5,780.70	101
09/25/13	JP7	255662	1,187.20	101
09/25/13	JP6-PLACE 2	255663	1,397.50	101
09/25/13	JP3	255664	1,950.65	101
09/25/13	JP4	255665	10,225.66	101
09/25/13	SHERIFFS	255666	574.20	101
09/25/13	GOLF COURSE	255667	601.03	101
09/25/13	PARKING GARAGE	255668	1,788.00	101
09/26/13	SHERIFFS	255669	307.40	101
09/26/13	CONSTABLE 3	255670	3,370.00	101
09/26/13	JP1	255671	690.10	101
09/26/13	DISTRICT CLERK	255672	10,962.50	101
09/26/13	DRO	255673	3,133.49	101
09/26/13	JP6-PLACE 2	255674	1,982.10	101
09/26/13	SHERIFFS	255675	2,200.00	101
09/26/13	SHERIFFS	255676	48.34	101
09/26/13	CULBERSON COUNTY	255678	875.00	101
09/26/13	UNIVERSITY MEDICAL CENTER	255679	63,555.33	101
09/26/13	GOLF COURSE	255680	772.89	101
09/26/13	CITY OF EL PASO	255681	0.02	404
09/26/13	GOLF COURSE	255682	215.73	101
09/26/13	JP3	255683	303.10	101
09/26/13	PAY MGT SYSTEM	255684	40,149.56	404
09/26/13	TX DEPT OF HOUSING & COMMUNITY AFFAIRS	255685	3,491.77	404
09/26/13	PARKING GARAGE	255687	360.50	101
09/26/13	JP6-PLACE 1	255688	314.60	101
09/26/13	SHERIFFS	255689	6.00	101
09/26/13	LAW LIBRARY	255690	12.00	509
09/26/13	DISTRICT CLERK	255691	297.00	101
09/26/13	JUVENILE PROBATION	255692	90.00	101
09/26/13	JUVENILE PROBATION	255692	20.00	115
09/26/13	JUVENILE PROBATION	255692	629.89	521
09/26/13	JUVENILE PROBATION	255692	863.00	510
09/26/13	JP7	255693	336.20	101

09/26/13	JP5	255694	341.00	101
09/26/13	COUNTY ATTORNEY	255695	456.28	207
09/26/13	PURCHASING	255696	0.96	101
09/26/13	PURCHASING	255697	2.56	101
09/26/13	COUNTY CLERK	255698	10,817.10	101
09/26/13	DRO	255699	571.00	101
09/26/13	JP6-PLACE 2	255700	807.20	101
09/26/13	TEXAS CENTER FOR THE JUDICIARY	255701	464.10	101
09/26/13	DRO	255702	360.00	101
09/26/13	LINK 2 GOV	255703	1,146.20	101
09/26/13	COUNTY CLERK	255704	17,108.50	101
09/26/13	JP7	255705	1,660.50	101
09/26/13	JP3	255706	1,749.40	101
09/26/13	PARKING GARAGE	255707	2,223.00	101
09/26/13	SHERIFFS	255708	375.00	101
09/26/13	JP2	255709	1,681.10	101
09/26/13	SHERIFFS	255710	60.00	101
09/26/13	JP6-PLACE 1	255711	886.50	101
09/26/13	JP4	255712	1,045.95	101
09/26/13	TAX OFFICE	255713	100.00	101
09/26/13	JP1	255714	460.10	101
09/26/13	DISTRICT CLERK	255715	7,571.00	101
09/26/13	DRO	255716	1,873.00	101
09/26/13	JP5	255717	1,939.00	101
09/26/13	KEMP SMITH 131262	255718	15.00	101
09/26/13	GOLF COURSE	255719	495.11	101
09/26/13	EL PASO WATER UTILITIES	255720	1,931.04	796
09/26/13	OFELIA GONZALEZ 8449	255721	25.00	101
09/26/13	DISTRICT ATTORNEY	255722	4,064.63	892
09/26/13	SHERIFFS	255723	29,896.65	101
09/26/13	SHERIFFS	255724	292.60	101
09/27/13	SHERIFFS	255725	78.20	101
09/27/13	PARKING GARAGE	255726	35.00	101
09/27/13	JP4	255727	1,114.63	101
09/27/13	JP6-PLACE 1	255728	150.00	101
09/27/13	COUNTY ATTORNEY	255729	2,786.24	207
09/27/13	SHERIFFS	255730	15.00	101

09/27/13	SPORTSPARK	255731	9,721.27	101
09/27/13	CITY OF EL PASO	255733	6,398.50	101
09/27/13	TAX ASSESSOR COLLECTOR	255734	29,814.70	101
09/27/13	TAX ASSESSOR COLLECTOR	255735	17,520.00	101
09/27/13	TAX ASSESSOR COLLECTOR	255736	98,790.00	505
09/27/13	TAX ASSESSOR COLLECTOR	255737	170.33	101
09/27/13	TAX ASSESSOR COLLECTOR	255738	6,225.00	101
09/27/13	GOLF COURSE	255739	261.74	101
09/27/13	JP3	255740	276.00	101
09/27/13	JP1	255741	82.00	101
09/27/13	PARKING GARAGE	255742	193.00	101
09/27/13	PARKING GARAGE	255743	10.00	101
09/27/13	JP-2	255744	202.00	101
09/27/13	COUNTY ATTORNEY	255746	116.68	207
09/27/13	DRO	255747	521.00	101
09/27/13	SHERIFFS	255748	605.00	101
09/27/13	LAW LIBRARY	255749	6.60	509
09/27/13	JP7	255750	40.00	101
09/27/13	DRO	255751	95.00	101
09/27/13	SHERIFFS	255752	175.00	101
09/27/13	JP6-PLACE 2	255753	374.25	101
09/27/13	JP4	255754	684.75	101
09/27/13	DISTRICT CLERK	255755	1,787.00	101
09/27/13	DISTRICT CLERK	255756	533.50	101
09/27/13	JUVENILE PROBATION	255757	1,680.11	115
09/27/13	JUVENILE PROBATION	255757	111.00	101
09/27/13	JUVENILE PROBATION	255757	85.00	521
09/27/13	JUVENILE PROBATION	255757	439.00	510
09/27/13	JIMMY OLIVAS	255758	2.85	115
09/27/13	COUNTY ATTORNEY	255759	1,320.86	207
09/27/13	CONSOLIDATED FUND	255760	0.44	207
09/27/13	CONSOLIDATED FUND	255761	3.00	207
09/27/13	JESUS NAVARRO 8457	255762	25.00	101
09/27/13	JESUS NAVARRO	255762	50.00	321
09/27/13	PURCHASING	255764	35.40	101
09/27/13	TED NOWAK 131263	255765	15.00	101
09/27/13	U.S. TREAS/DEA	255767	161.84	452

09/27/13	LAW LIBRARY	255768	488.95	509
09/27/13	JP5	255769	1,202.20	101
09/27/13	JP7	255770	2,488.00	101
09/27/13	JP3	255771	1,055.70	101
09/27/13	PARKING GARAGE	255772	2,185.00	101
09/27/13	SHERIFFS	255773	495.00	101
09/27/13	JP6-PLACE 1	255774	2,239.27	101
09/27/13	JP4	255775	1,937.65	101
09/27/13	CONSTABLE 2	255776	200.00	101
09/27/13	UNIVERSITY MEDICAL CENTER	255777	484.87	101
09/27/13	JP5	255778	1,559.20	101
09/27/13	JP2	255779	1,932.20	101
09/27/13	COUNTY ATTORNEY	255780	469.05	207
09/27/13	SHERIFFS	255781	516.00	101
09/27/13	JP-1	255782	1,843.00	101
09/27/13	DRO	255783	1,696.31	101
09/27/13	DISTRICT CLERK	255784	10,639.50	101
09/27/13	CONSTABLE 1	255785	1,409.00	101
09/27/13	CONSTABLE 7	255786	3,791.00	101
09/27/13	ROBERTO MARTINEZ 8456	255787	25.00	101
09/27/13	HOMESTEAD	255789	100.00	321
09/27/13	RAUL ZAVALA JR 8459	255790	25.00	101
09/27/13	PARKING GARAGE	255791	2,530.00	101
09/27/13	ADULT PROBATION	255793	2,845.83	101
09/27/13	ADULT PROBATION	255796	2,027.27	101
09/27/13	ADULT PROBATION	255799	1,554.81	101
09/27/13	ADULT PROBATION	255801	5,029.72	101
09/27/13	OMAR & RITAQ BILBAO 8460	255804	25.00	101
09/27/13	DRO	255805	2,488.86	101
09/27/13	ELECTIONS	255806	18.00	101
09/30/13	JURY FEE ACCT	255807	54.00	101
09/30/13	JP5	255808	0.09	101
09/30/13	JUVENILE PROBATION	255809	1.00	101
09/30/13	RD TREAS	255810	39,610.87	404
09/30/13	JP6-PLACE 1	255811	203.10	101
09/30/13	GOLF COURSE	255812	350.89	101
09/30/13	CITY OF EL PASO	255813	16,513.50	404

09/30/13	CITY OF EL PASO	255814	711.85	101
09/30/13	CITY OF EL PASO	255815	28.62	101
09/30/13	TAX ASSESSOR COLLECTOR	255817	182,969.57	101
09/30/13	SHERIFFS	255818	442.60	101
09/30/13	SHERIFFS	255819	60.00	101
09/30/13	SPORTSPARK	255820	4,762.00	101
09/30/13	JP1	255821	20.00	101
09/30/13	COUNTY ATTORNEY	255822	673.92	207
09/30/13	DRO	255823	468.00	101
09/30/13	PARKING GARAGE	255824	396.00	101
09/30/13	ALFREDO CORRAL 8467	255827	25.00	505
09/30/13	EL PASO COUNTY	255828	88.80	101
09/30/13	EL PASO COUNTY	255829	158.33	101
09/30/13	EL PASO COUNTY	255830	232.81	101
09/30/13	NATIONAL INFORMATION SOLUTIONS	255831	246.07	101
09/30/13	SHERIFFS	255832	65.00	101
09/30/13	PARKING GARAGE	255833	14.00	101
09/30/13	COUNTY CLERK	255834	8,899.35	101
09/30/13	COUNTY CLERK	255835	11,909.00	101
09/30/13	COUNTY CLERK	255836	48.18	535
09/30/13	COUNTY CLERK	255836	433.55	101
09/30/13	COUNTY CLERK	255836	8,525.00	536
09/30/13	COUNTY CLERK	255836	2,002.00	567
09/30/13	COUNTY CLERK	255836	295.00	566
09/30/13	COUNTY CLERK	255836	825.00	511
09/30/13	COUNTY CLERK	255836	1,020.00	569
09/30/13	COUNTY CLERK	255836	1,925.00	509
09/30/13	COUNTY CLERK	255836	92,915.54	101
09/30/13	DISTRICT CLERK	255837	3,652.00	101
09/30/13	JP1	255838	121.00	101
09/30/13	DRO	255839	182.00	101
09/30/13	ERNESTO GUERECA 8450	255840	25.00	101
09/30/13	ERNESTO GUERECA 8450	255840	50.00	321
09/30/13	JP6-PLACE 2	255841	556.20	101
09/30/13	JP4	255842	722.40	101
09/30/13	JP7	255843	1,311.80	101
09/30/13	JP6-PLACE 2	255844	3,334.41	101

09/30/13	JP2	255845	4,813.50	101
09/30/13	JP5	255846	213.20	101
09/30/13	JP3	255847	1,375.10	101
09/30/13	JP6-PLACE 1	255848	850.80	101
09/30/13	GOLF COURSE	255849	5,125.00	101
09/30/13	TAX OFFICE	255850	280.00	101
09/30/13	LAW LIBRARY	255851	100.00	509
09/30/13	DRO	255852	1,851.31	101
09/30/13	DISTRICT CLERK	255853	19,826.27	101
09/30/13	SHERIFFS	255854	1,935.31	101
09/30/13	COUNTY ATTORNEY	255855	237.40	207
09/30/13	SHERIFFS	255856	1,725.00	101
09/30/13	JP4	255857	1,529.23	101
09/30/13	JP1	255858	20.00	101
09/30/13	JP2	255859	738.20	101
09/30/13	JP6-PLACE 1	255860	180.70	101
09/30/13	PARKING GARAGE	255861	383.00	101
09/30/13	GOLF COURSE	255862	239.33	101
09/30/13	GOVERNOR-FISCAL	255863	58,424.71	404
09/30/13	MOLINA HEALTHCARE	255865	453.18	408
09/30/13	ULYSSES APPERSON	255866	55.00	101
09/30/13	COUNTY ATTORNEY	255867	686.80	535
09/30/13	JP5	255868	395.10	101
09/30/13	DISTRICT CLERK	255869	4,687.50	101
09/30/13	RIO GRANDE COUNCIL	255870	2.56	101
09/30/13	PRIMOS CAFÉ & CATERING	255871	1,590.82	101
09/30/13	JP6-PLACE 2	255872	531.10	101
09/30/13	JP4	255873	349.30	101
09/30/13	JP7	255874	1,289.60	101
09/30/13	DRO	255875	72.00	101
09/30/13	LAW LIBRARY	255876	6.60	509
09/30/13	SHERIFFS	255877	175.00	101
09/30/13	JUVENILE PROBATION	255878	45.00	101
09/30/13	JUVENILE PROBATION	255878	62.00	115
09/30/13	JUVENILE PROBATION	255878	827.50	521
09/30/13	JUVENILE PROBATION	255878	2,986.25	510
09/30/13	JUVENILE PROBATION	255879	45.00	101

09/30/13	JUVENILE PROBATION	255879	1,608.80	521
09/30/13	JUVENILE PROBATION	255879	316.88	115
09/30/13	JUVENILE PROBATION	255879	508.00	510
09/30/13	DRO	255880	338.00	101
09/30/13	LINK 2 GOV	255881	280.00	101
09/30/13	PARKS & REC	255894	3,151.00	101
09/30/13	SHERIFFS	255897	10.40	101
09/30/13	COLISEUM	255898	5,580.00	101
09/30/13	INTER NATIONAL BANK	255899	3,194.88	101
09/30/13	INTER NATIONAL BANK	255899	27.78	101
09/30/13	INTER NATIONAL BANK	255899	59.50	115
09/30/13	INTER NATIONAL BANK	255899	88.05	259
09/30/13	INTER NATIONAL BANK	255899	1.58	283
09/30/13	INTER NATIONAL BANK	255899	20.22	285
09/30/13	INTER NATIONAL BANK	255899	2.76	321
09/30/13	INTER NATIONAL BANK	255899	41.89	321
09/30/13	INTER NATIONAL BANK	255899	1.27	321
09/30/13	INTER NATIONAL BANK	255899	78.36	402
09/30/13	INTER NATIONAL BANK	255899	2.93	404
09/30/13	INTER NATIONAL BANK	255899	78.97	450
09/30/13	INTER NATIONAL BANK	255899	14.90	453
09/30/13	INTER NATIONAL BANK	255899	24.57	481
09/30/13	INTER NATIONAL BANK	255899	5.20	485
09/30/13	INTER NATIONAL BANK	255899	477.58	505
09/30/13	INTER NATIONAL BANK	255899	3.29	509
09/30/13	INTER NATIONAL BANK	255899	33.77	510
09/30/13	INTER NATIONAL BANK	255899	18.29	514
09/30/13	INTER NATIONAL BANK	255899	23.27	515
09/30/13	INTER NATIONAL BANK	255899	14.76	516
09/30/13	INTER NATIONAL BANK	255899	28.07	519
09/30/13	INTER NATIONAL BANK	255899	8.24	521
09/30/13	INTER NATIONAL BANK	255899	15.41	525
09/30/13	INTER NATIONAL BANK	255899	397.27	529
09/30/13	INTER NATIONAL BANK	255899	3.10	115
09/30/13	INTER NATIONAL BANK	255899	12.61	531
09/30/13	INTER NATIONAL BANK	255899	14.64	534
09/30/13	INTER NATIONAL BANK	255899	1.60	535

09/30/13	INTER NATIONAL BANK	255899	5.90	536
09/30/13	INTER NATIONAL BANK	255899	21.30	537
09/30/13	INTER NATIONAL BANK	255899	4.72	538
09/30/13	INTER NATIONAL BANK	255899	61.99	540
09/30/13	INTER NATIONAL BANK	255899	13.36	541
09/30/13	INTER NATIONAL BANK	255899	2.36	542
09/30/13	INTER NATIONAL BANK	255899	21.57	550
09/30/13	INTER NATIONAL BANK	255899	9.82	562
09/30/13	INTER NATIONAL BANK	255899	15.09	566
09/30/13	INTER NATIONAL BANK	255899	31.22	567
09/30/13	INTER NATIONAL BANK	255899	3.97	569
09/30/13	INTER NATIONAL BANK	255899	4.03	573
09/30/13	INTER NATIONAL BANK	255899	3.21	574
09/30/13	INTER NATIONAL BANK	255899	7.78	576
09/30/13	INTER NATIONAL BANK	255899	2.00	584
09/30/13	INTER NATIONAL BANK	255899	11.39	586
09/30/13	INTER NATIONAL BANK	255899	11.38	586
09/30/13	INTER NATIONAL BANK	255899	1.07	621
09/30/13	INTER NATIONAL BANK	255899	28.50	625
09/30/13	INTER NATIONAL BANK	255899	5.38	634
09/30/13	INTER NATIONAL BANK	255899	3.57	635
09/30/13	INTER NATIONAL BANK	255899	4.99	660
09/30/13	INTER NATIONAL BANK	255899	4.59	689
09/30/13	INTER NATIONAL BANK	255899	6,757.29	760
09/30/13	INTER NATIONAL BANK	255899	3,144.95	760
09/30/13	INTER NATIONAL BANK	255899	273.76	779
09/30/13	INTER NATIONAL BANK	255899	17.71	790
09/30/13	INTER NATIONAL BANK	255899	8.23	792
09/30/13	INTER NATIONAL BANK	255899	33.62	796
09/30/13	SHERIFFS	255900	13,379.68	514
09/30/13	DISTRICT CLERK	255901	125,400.26	101
09/30/13	SHERIFFS	255902	18.00	101
09/30/13	COUNTY CLERK	255903	13,854.50	101
09/30/13	COUNTY CLERK	255904	9,239.60	101
09/30/13	COUNTY CLERK	255905	8,678.25	101
09/30/13	SHERIFFS	255907	30.00	101
09/30/13	TAX OFFICE	255908	720.00	101