



May 23, 2022

FY 22, COUNTY OF EL PASO, TEXAS VOUCHERS SELECTED FOR PAYMENT

Check Date: May 23, 2022

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

Vendor Name	Amount Cleared for Payment
AMAZON (VARIOUS ACCOUNTS).....	\$92.98
THE EL PASO SPORTS COMMISSION (VARIOUS ACCOUNTS).....	\$200,000.00
EMERGENCE HEALTH NETWORK (VARIOUS ACCOUNTS).....	\$19,991.82
CHRISTINA HERNANDEZ (VARIOUS ACCOUNTS).....	\$500.00
SARINA RAMIREZ (VARIOUS ACCOUNTS).....	\$1,500.00
EL PASO IMAGING CONSULTANTS (VARIOUS ACCOUNTS).....	\$11.50
RIO GRANDE COUNCIL OF GOVERNMENTS (VARIOUS ACCOUNTS).....	\$45.00
RITE OF PASSAGE (VARIOUS ACCOUNTS).....	\$330.00
UNIVERSITY MEDICAL CENTER (VARIOUS ACCOUNTS).....	\$2,337.89
CITY OF EL PASO (VARIOUS ACCOUNTS).....	\$2,951.00
EL PASO EYE CARE (VARIOUS ACCOUNTS).....	\$6,824.00
ARAMARK (VARIOUS ACCOUNTS).....	\$280,000.00
JUDGE EUGENIA GENIE WRIGHT (VARIOUS ACCOUNTS).....	\$543.00
IRIS ESCALONA (VARIOUS ACCOUNTS).....	\$1,800.00
LOUIS CASTILLO (VARIOUS ACCOUNTS).....	\$547.00
MICHAEL WYATT (VARIOUS ACCOUNTS).....	\$287.50
JUDGE TYRON LEWIS (VARIOUS ACCOUNTS).....	\$568.00
ARNOLD DAVIS, JR.INVESTIGATIONS STATELINE PROCESS SERVICE (VARIOUS ACCOUNTS).....	\$1,800.00
JOSEPH VEITH (VARIOUS ACCOUNTS).....	\$2,632.50
SAVANAH PEDROZA (VARIOUS ACCOUNTS).....	\$280.00
AT & T (VARIOUS ACCOUNTS).....	\$40,000.00
VERIZON (VARIOUS ACCOUNTS).....	\$20,000.00
O'REILLY AUTO PARTS (VARIOUS ACCOUNTS).....	\$2,000.00
AIRGAS (VARIOUS ACCOUNTS).....	\$300.00
EAGLE PEST CONTROL/RICHARD MONTES (VARIOUS ACCOUNTS).....	\$500.00



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LIFE AMBULANCE (VARIOUS ACCOUNTS).....	\$33,921.00
LEGACY MORTUARY (VARIOUS ACCOUNTS).....	\$2,000.00
FLOWERS BAKING CO. OF EL PASO LLC (GF-JUVKITCHEN-FOOD PURCHASES).....	\$50.00
STAPLES INC. (VARIOUS ACCOUNTS).....	\$180.00
L.A. PROFESSIONAL SERVICES INC. (GF-SOLAW-MAINT/REP-AUTO).....	\$300.00
PURCHASING/RECEIVING (GF-MAGISTRATEI-OFFICE EXPENSE).....	\$150.00
EL PASO BOLT & SCREW INC. (GF-PWSODETMNT-MAINT/REP-GENERA).....	\$179.00
GABALDON ART LLC (GF-CNTYADMIN-EMPLOY RELATIONS).....	\$800.00
BAZAAR UNIFORMS & MEN'S STORE LLC (VARIOUS ACCOUNTS).....	\$600.00
WHITE CAP LP (SR-R&B-OPS EXPENSES-GEN).....	\$1,010.00
LOWE'S (SR-R&B-OPS EXPENSES-GEN).....	\$310.00
EL PASO ELECTRIC COMPANY (VARIOUS ACCOUNTS).....	\$122,140.00
TEXAS GAS SERVICE (VARIOUS ACCOUNTS).....	\$15,600.00
EL PASO WATER UTILITIES (VARIOUS ACCOUNTS).....	\$123,200.00
SYSTEM INTEGRATIONS (VARIOUS ACCOUNTS).....	\$8,023.09
CONFIDENTIAL DRUG TESTING (VARIOUS ACCOUNTS).....	\$760.00
INTEGRITY EMPLOYEE ASSISTANCE (VARIOUS ACCOUNTS).....	\$3,050.00
ICMA MBRSHIP PAYMENTS (VARIOUS ACCOUNTS).....	\$200.00
GOVT FINANCE OFFICERS (VARIOUS ACCOUNTS).....	\$700.00
PYROCOM SYSTEMS (VARIOUS ACCOUNTS).....	\$1,044.00
WEST PUBLISHING-WEST GROUP (VARIOUS ACCOUNTS).....	\$90.00
EL PASO JAG (VARIOUS ACCOUNTS).....	\$19,000.00
LOGMEIN (VARIOUS ACCOUNTS).....	\$960.00
WAGNER EQUIPMENT (VARIOUS ACCOUNTS).....	\$10,000.00
EL PASO TIMES (VARIOUS ACCOUNTS).....	\$800.00



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DELICIOUS MEXICAN EATERY (GF-DA-J&L-CONDUCT CRIM AFF).....	\$100.00
Matthew Hernandez (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$62.00
Moses Diaz (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$186.00
Sebastian Lopez (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$62.00
Jesus Fierro (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$124.00
Jesus Pablo Rodriguez (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$124.00
Raul Canales (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$124.00
Noel Sanchez (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$124.00
Jesus Muniz (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$124.00
Sean Salazar (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$62.00
Kianna Guerra (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$124.00
Aaron Estrada (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$124.00
Diego Duron (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$124.00
Michael Jesus Estrada (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$186.00
John Michael Franklin (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$124.00
Anthony Nathanie Richardon (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$62.00
Bradly Jacob Atkinson (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$186.00
John Aaron Armendariz (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$186.00
Robert Steven Aguero (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$124.00
Xavier Aguero (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$124.00
Derek Nathaniel Montes (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$62.00
Matthew Joshua Dominguez (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$186.00
Alejandro Medrano (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$186.00
Jose Eduardo Duran (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$186.00
Carlos Alfaro (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$62.00



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Orlando Javier Martinez (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$62.00
Antonio J Diaz III (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$124.00
Tristan Anothony Morales (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$124.00
Marlon Angel Medina (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$62.00
Justin Rene Courreges (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$62.00
Andrew Charles Courregas (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$62.00
Nathan Duron (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$62.00
Bruce Morris (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$100.00
Lorenzo A Fierro (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$100.00
Martin Quintanilla (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$100.00
Rodolfo Gamez Jr (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$320.00
Gabriel Vincent Arias (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$432.00
Isaac Abraham Barraza (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$320.00
MARIANA VARGAS (GF-DA-J&L-CONDUCT CRIM AFF).....	\$129.64
REANNA MERAZ (GF-DA-J&L-CONDUCT CRIM AFF).....	\$78.42
CHARTER COMMUNICATIONS (GF-DA-J&L-CONDUCT CRIM AFF).....	\$100.00
LUCRETIA THOMAS (GF-DA-J&L-CONDUCT CRIM AFF).....	\$297.00
JAIME E ALARCON (GF-DA-J&L-CONDUCT CRIM AFF).....	\$227.86
WESTSTAR TITLE LLC (GF-EPCMP-CAP PROJ-LAND).....	\$80,399.07
AT&T (SG-ONDCP2020-OPERATING EXP).....	\$67.06
AT&T (SG-ONDCP2021-OPERATING EXP).....	\$77.12
AT&T (GF-SOLAW-OPS EXPENSES-GEN).....	\$10.04
WESTERN JANITORIAL (SG-ONDCP2021-OPERATING EXP).....	\$325.00
WIRE TRANSFERS:	
EP COUNTY JURORS PAYROLL ACCT (GF-DISTCLK-JURY FEES).....	\$16,000.00



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EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

**Amount Cleared for
Payment**

Vendor Name

EL PASO COUNTY WORKERS COMP FUND (VARIOUS ACCOUNTS).....

\$42,500.00