



May 2, 2022

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

Check Date: May 2, 2022

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

Vendor Name	Amount Cleared for Payment
SOUTHERN COMPUTER WAREHOUSE (VARIOUS ACCOUNTS).....	\$36,459.92
FLYERS ENERGY (VARIOUS ACCOUNTS).....	\$16,443.29
AMAZON (VARIOUS ACCOUNTS).....	\$2,433.29
EMERGENCE HEALTH NETWORK (VARIOUS ACCOUNTS).....	\$36,540.00
LULAC PROJECT AMISTAD (VARIOUS ACCOUNTS).....	\$158,800.00
ARAMARK SERVICES INC (VARIOUS ACCOUNTS).....	\$140,000.00
BETTER BUSINESS BUREAU (VARIOUS ACCOUNTS).....	\$34,259.00
INVESTOR PUBLICATIONS INC. (VARIOUS ACCOUNTS).....	\$231.84
SIX T INC. (GF-MEDXAMMNT-MAINT/REP-GEN).....	\$50.00
STATE INDUSTRIAL PRODUCTS CORPORATION (GF-PWSOHQSUMNT-MAINT/REP-GEN).....	\$1,670.00
AH ENTERPRISES INC. (VARIOUS ACCOUNTS).....	\$930.00
CENTRAL NATIONAL GOTTESMAN INC. (GF-SOJAILANNX-OPS EXPENSES-GEN).....	\$1,225.00
WAGNER EQUIPMENT CO. (SR-R&B-OPS EQUIPMENT).....	\$6,100.00
SUMMIT ELECTRIC SUPPLY (GF-PWSODETMNT-MAINT/REP-GENERA).....	\$270.00
AT & T (VARIOUS ACCOUNTS).....	\$40,000.00
VERIZON (VARIOUS ACCOUNTS).....	\$20,000.00
WINDSTREAM (VARIOUS ACCOUNTS).....	\$12,000.00
EAGLE PEST CONTROL/RICHARD MONTES (VARIOUS ACCOUNTS).....	\$500.00
COMPLETE OFFICE TECH (VARIOUS ACCOUNTS).....	\$660.00
MEDLEY MATERIAL (VARIOUS ACCOUNTS).....	\$15.25
CUMMINS ALLISON CORP (VARIOUS ACCOUNTS).....	\$1,400.00
AMERICAN IMMIGRATION LAWYERS (VARIOUS ACCOUNTS).....	\$300.00
CAMINO REAL REGIONAL (VARIOUS ACCOUNTS).....	\$8,500.00
ENVIRONMENTAL SYS RESEARCH (VARIOUS ACCOUNTS).....	\$1,500.00



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AMERICAN PUBLIC WORKS ASSOC (VARIOUS ACCOUNTS).....	\$300.00
POST HOC PRESS LLC (VARIOUS ACCOUNTS).....	\$900.00
JAMES PUBLISHING (VARIOUS ACCOUNTS).....	\$200.00
RMP TEMPS INC (VARIOUS ACCOUNTS).....	\$1,800.00
PRICE, PROCTOR & ASSOCIATES, LLP (GF-DA-J&L-CONDUCT CRIM AFF).....	\$3,325.00
ROBERTSON ANSCHUTZ SCHNEID & CRAINE LLC (GF-DA-J&L-CONDUCT CRIM AFF).....	\$34.25
HILLTOP HOLDINGS INC (GF-BUDGET-CONTR SVC-GEN).....	\$9,750.00
TEXAS ASSOCIATION OF COUNTIES (GF-CONSTBL3-DUES).....	\$60.00
BASSETT PARTNERS EP, LLC (GF-381-BASSETTOWER-PROP TAXRBT).....	\$15,000.00
MARTIN BUILDING LLC (GF-381-MARTINBLDG-PROP TAXRBT).....	\$23,000.00
SOUTH SHORE USA INC (GF-381-SOUTHSHORE-PROP TAXRBT).....	\$35,000.00
ALAMO INDUSTRIES INC (CP-REPLACE20-SO E-CITAION/P).....	\$11,000.00
SOUTHERN COMPUTER WAREHOUSE, INC (CIP22-DA-EQUIPMENT).....	\$37,000.00
NEW MEXICO DEPARTMENT OF TRANSPORTATION (VARIOUS ACCOUNTS).....	\$50,000.00
VERIZON WIRELESS (SG-ARPLAN21-OPERATING EX).....	\$248.58
WIRE TRANSFERS:	
EP COUNTY JURORS PAYROLL ACCT (GF-DISTCLK-JURY FEES).....	\$16,000.00
EL PASO COUNTY WORKERS COMP FUND (VARIOUS ACCOUNTS).....	\$42,500.00
PITNEY BOWES (GF-GADM-POSTAGE).....	\$60,000.00