



June 10, 2022

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

Check Date: June 13, 2022

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

Vendor Name	Amount Cleared for Payment
VANTAGE BANK TEXAS (VARIOUS ACCOUNTS).....	\$6,138.50
CITY OF EL PASO (VARIOUS ACCOUNTS).....	\$26,319.43
GABRIELA VASQUEZ (VARIOUS ACCOUNTS).....	\$750.00
ZAKIA A. PAGAN (VARIOUS ACCOUNTS).....	\$1,500.00
ARAMARK (VARIOUS ACCOUNTS).....	\$260,000.00
TEXAS TECH (VARIOUS ACCOUNTS).....	\$23,510.00
REDWOOD TOXICOLOGY LABORATORY (VARIOUS ACCOUNTS).....	\$890.25
EMERGENCE HEALTH NETWORK (VARIOUS ACCOUNTS).....	\$19,868.75
THE FAMILY EMPOWERMENT CENTER (VARIOUS ACCOUNTS).....	\$1,285.00
NEUROCOUNSELING & CONSULTING SERVICES PLLC (VARIOUS ACCOUNTS).....	\$4,015.00
ALCOHOL MONITORING SYSTEM (VARIOUS ACCOUNTS).....	\$9,829.90
TCSI LLC (VARIOUS ACCOUNTS).....	\$132.68
UNIVERSITY MEDICAL CENTER (VARIOUS ACCOUNTS).....	\$1,859.55
EAN HOLDINGS (VARIOUS ACCOUNTS).....	\$2,500.00
AT & T (VARIOUS ACCOUNTS).....	\$40,000.00
VERIZON (VARIOUS ACCOUNTS).....	\$20,000.00
EL PASO COUNTY SHERIFF (VARIOUS ACCOUNTS).....	\$5,000.00
WINDSTREAM (VARIOUS ACCOUNTS).....	\$10,000.00
JORGE A ABBUD MARTINEZ AND NAIDA I SALAZAR (VARIOUS ACCOUNTS).....	\$729.00
MANUEL TALAMANTES III (VARIOUS ACCOUNTS).....	\$1,470.00
CASA FORD, INC. (GF-SOPATROL-MAINT/REP-AUTO).....	\$2,639.06
AH ENTERPRISES INC. (GF-ANIMALWELF-CLOTHING).....	\$125.00
NORTHERN IMPORTS, INC. (VARIOUS ACCOUNTS).....	\$394.50
BAZAAR UNIFORMS & MEN'S STORE LLC (VARIOUS ACCOUNTS).....	\$2,011.59
LAURA AKERS (VARIOUS ACCOUNTS).....	\$1,025.00
AMERICAN CULINARY FEDERATIONS (VARIOUS ACCOUNTS).....	\$240.00



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SCHOOL NUTRITION ASSOC (VARIOUS ACCOUNTS).....	\$506.00
ELIZABETH HERREN (VARIOUS ACCOUNTS).....	\$300.00
MOTOROLA SOLUTIONS (VARIOUS ACCOUNTS).....	\$350.00
MACIELLE SANCHEZ (VARIOUS ACCOUNTS).....	\$74.00
MOSES DIAZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$180.00
SEBASTIAN LOPEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$341.00
JESUS FIERRO (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$372.00
RAUL ANTONIO CANALES DE LA VEGA (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$186.00
NOEL SANCHEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$124.00
JESUS MUNIZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$434.00
SEAN SALAZAR (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$279.00
KIANNA GUERRA (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$270.00
AARON ESTRADA (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$270.00
DIEGO DURON (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$434.00
MICHAEL JESUS ESTRADA (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$186.00
SEBASTIAN CRISPIN (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$144.00
BRADLY JACOB ATKINSON (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$465.00
JOHN AARON ARMENDARIZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$465.00
ROBERT STEVEN AGUERO (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$248.00
XAVIER AGUERO (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$248.00
JULIAN JACOB AGUERO (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$124.00
DEREK NATHANIEL MONTES (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$248.00
MATTHEW JOSHUA DOMINGUEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$465.00
ALEJANDRO MEDRANO (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$62.00
CARLOS ALFARO (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$248.00
ANTONIO J DIAZ III (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$248.00



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TRISTAN ANOTHONY MORALES (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$186.00
MARLON ANGEL MEDINA (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$186.00
JUSTIN RENE COURREGES (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$372.00
ANDREW CHARLES COURREGES (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$434.00
NATHAN DURON (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$186.00
MARTIN QUINTANILLA (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$496.00
MATTHEW GARCIA (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$248.00
ISAIAH CANALES (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$434.00
DEREK GALVAN (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$310.00
MANUEL CRESPIAN (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$54.00
JACOB INUNGARY (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$186.00
JAYDEN MELENDEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$144.00
ISAAC VEGA (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$248.00
ROBERT ONTIVEROS III (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$90.00
ORLANDO JAVIER MARTINEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$90.00
MARCO VASQUEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$124.00
JOSE EDUARDO DURAN (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$400.00
RODOLFO GAMEZ JR (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$640.00
GABRIEL VINCENT ARIAS (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$720.00
JOHN MICHAEL FRANKLIN (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$100.00
ROBERTO HERNANDEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$100.00
BRUCE MORRIS (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$100.00



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ALBERT FARINA (GF-JPD-MILEAGE REIMB-LOCAL).....	\$220.55
CHRISTOPHER MILAM (GF-JPD-MILEAGE REIMB-LOCAL).....	\$156.20
JEANETTE UGALDE (GF-JPD-MILEAGE REIMB-LOCAL).....	\$77.22
LUIS BARRAZA (GF-JPD-MILEAGE REIMB-LOCAL).....	\$26.33
MONICA D ANDERSON (GF-JPD-MILEAGE REIMB-LOCAL).....	\$47.39
MARIA GARCIA (GF-JPD-MILEAGE REIMB-LOCAL).....	\$7.02
MARIA URIBE (GF-JPD-MILEAGE REIMB-LOCAL).....	\$63.77
MERCY ESPINOZA (GF-JPD-MILEAGE REIMB-LOCAL).....	\$99.45
MERISSA AMERENA SOLIZ (GF-JPD-MILEAGE REIMB-LOCAL).....	\$90.09
MICHELLE RAMIREZ (GF-JPD-MILEAGE REIMB-LOCAL).....	\$69.62
NESTOR GARNICA (GF-JPD-MILEAGE REIMB-LOCAL).....	\$166.73
NOE NUNEZ (GF-JPD-MILEAGE REIMB-LOCAL).....	\$135.14
PATRICIA RENEE MORA (GF-JPD-MILEAGE REIMB-LOCAL).....	\$19.89
VIOLETA MENA (GF-JPD-MILEAGE REIMB-LOCAL).....	\$285.00
KOREAN WAR VETERANS ASSOCIATION, CHAPTER 249 (GF-GADM-CONTR SVC-GEN).....	\$6,000.00
EL PASO CENTRAL APPRAISAL (GF-GADM-CONTR SVC-CAD).....	\$721,683.72
ARAMARK SERVICES INC (SR-COMINMPROF-OPS EXPENSES-GEN).....	\$17,400.00
OFFICE DEPOT INC (VARIOUS ACCOUNTS).....	\$5,000.00
HART INTERCIVIC INC (GF-ELECTIONS-ELECTIONS EXPEN).....	\$20,000.00
THE EL PASO SPORTS COMMISSION, INC. (GF-GADM-PROF SVC-CONT COM-COLI).....	\$45,000.00
VERIZON WIRELESS (VARIOUS ACCOUNTS).....	\$160.00
FIRST TRANSIT (VARIOUS ACCOUNTS).....	\$170,000.00
NEW MEXICO DEPARTMENT OF TRANSPORTATION (VARIOUS ACCOUNTS).....	\$50,000.00
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