



July 15, 2022

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

**Check Date: July 18, 2022**

### EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

<b>Vendor Name</b>	<b>Amount Cleared for Payment</b>
JO ANN JACINTO (SG-ADULTDC19-OPERATING EXP).....	\$3,100.44
BICKERSTAFF HEATH DELGADO ACOSTA LLP (VARIOUS ACCOUNTS).....	\$14,000.00
ROSIE MEDINA (VARIOUS ACCOUNTS).....	\$1,000.00
ANABEL TARANGO (VARIOUS ACCOUNTS).....	\$1,000.00
ARNOLD DAVIS, JR.INVESTIGATIONS STATELINE PROCESS SERVICE (VARIOUS ACCOUNTS).....	\$1,925.00
MOSS LEGAL GROUP PLLC (VARIOUS ACCOUNTS).....	\$1,800.00
MAYELA L RIVERA (VARIOUS ACCOUNTS).....	\$101.25
IRMA MURILLO (VARIOUS ACCOUNTS).....	\$142.00
AT & T (VARIOUS ACCOUNTS).....	\$40,000.00
VERIZON (VARIOUS ACCOUNTS).....	\$20,000.00
GO DIRECT (VARIOUS ACCOUNTS).....	\$1,300.00
NAPA/BORDER PARTS (VARIOUS ACCOUNTS).....	\$6,000.00
ANIMAL CARE EQUIPMENT & SERVICES LLC (GF-ANIMALWELF-OPS EQUIPMENT).....	\$1,535.00
MARY ANN MARIN (VARIOUS ACCOUNTS).....	\$279.50
INDOFF (VARIOUS ACCOUNTS).....	\$7,550.00
SHI GOVT SOLUTIONS (VARIOUS ACCOUNTS).....	\$22,800.00
GOTO TECH (VARIOUS ACCOUNTS).....	\$600.00
SMITHS DETECTION (VARIOUS ACCOUNTS).....	\$52,411.00
TX DEPT OF LIC (VARIOUS ACCOUNTS).....	\$1,291.00
MARIA ANA MARIN (GF-COUNCIL-I/D POST CNVICTION).....	\$279.50
<b>WIRE TRANSFERS:</b>	
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