



June 6, 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 |
|---|-----------------------------------|
| RMPERSONNEL, INC. (SG-ONDCP2021-OPERATING EX)..... | \$692.94 |
| ALLEN CONCRETE, INC (VARIOUS ACCOUNTS)..... | \$10,291.00 |
| SAN ELIZARIO GENEALOGY & HISTORICAL SOCIETY (VARIOUS ACCOUNTS)..... | \$10,550.03 |
| PROJECT ARRIBA, INC (VARIOUS ACCOUNTS)..... | \$2,462.22 |
| ARNOLD DAVIS, JR.INVESTIGATIONS STATELINE PROCESS SERVICE (VARIOUS ACCOUNTS)..... | \$6,650.00 |
| ILIANA HOLGUIN (VARIOUS ACCOUNTS)..... | \$167.93 |
| RASBERRY & ASSOCIATES LLC (VARIOUS ACCOUNTS)..... | \$224.44 |
| FULBRIGHT & JAWORSKI, LLP (VARIOUS ACCOUNTS)..... | \$80,000.00 |
| MELANIE D'ANNE ASLESON (VARIOUS ACCOUNTS)..... | \$166.50 |
| JP MORGAN CHASE (VARIOUS ACCOUNTS)..... | \$100,000.00 |
| THE TREE HOUSE (VARIOUS ACCOUNTS)..... | \$850.00 |
| ROUGE FITNESS (VARIOUS ACCOUNTS)..... | \$10,000.00 |
| REPOGRAPHICS (VARIOUS ACCOUNTS)..... | \$130.00 |
| NORTHERN IMPORTS/WORKWEAR (VARIOUS ACCOUNTS)..... | \$500.00 |
| A. RIFKIN (VARIOUS ACCOUNTS)..... | \$366.92 |
| INTERPRET LANGUAGE SERVICES (VARIOUS ACCOUNTS)..... | \$250.00 |
| DEANNE ASLESON (VARIOUS ACCOUNTS)..... | \$1,507.50 |
| FRANK D. CHELLY (VARIOUS ACCOUNTS)..... | \$200.26 |
| TX ASSOC OF ASSESSING OFFICERS (VARIOUS ACCOUNTS)..... | \$45.00 |
| UNIVERSE TECHNICAL TRANSLATION (GF-DA-J&L-CONDUCT CRIM AFF)..... | \$49,500.00 |
| REANNA MERAZ (GF-DA-J&L-CONDUCT CRIM AFF)..... | \$870.00 |
| CLERK, SUPREME COURT (GF-COUNCIL-DUES)..... | \$235.00 |
| HUMBERTO ACOSTA, JUDGE (GF-COUNCIL-DUES)..... | \$240.00 |
| RICHARD AINSA, JUDGE (GF-COUNCIL-DUES)..... | \$240.00 |
| JULIE GONZALEZ, JUDGE (GF-COUNCIL-DUES)..... | \$240.00 |



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|---|-----------------------------------|
| RUBEN NUNEZ, JUDGE (GF-COUNCIL-DUES)..... | \$240.00 |
| SARAH PRIDDY, JUDGE (GF-COUNCIL-DUES)..... | \$240.00 |
| ROGUE FITNESS (GF-SOACADT-OPS EQUIPMENT)..... | \$9,000.00 |
| PYROCOM SYSTEMS INC (IS-HEALTH-EQUIPMENT)..... | \$23,000.00 |
| LOWE'S (SR-R&B-OPS EXPENSES-GEN)..... | \$1,000.00 |
| 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 |