



May 9, 2022

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

Check Date: May 9, 2022

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

Vendor Name	Amount Cleared for Payment
HOWARD COUNTY (VARIOUS ACCOUNTS).....	\$510.00
TCSI LLC (VARIOUS ACCOUNTS).....	\$82.80
REDWOOD TOXICOLOGY LABORATORY (VARIOUS ACCOUNTS).....	\$401.25
RITE OF PASSAGE (VARIOUS ACCOUNTS).....	\$21.17
CAROLINA QUIROGA (VARIOUS ACCOUNTS).....	\$316.64
MKAYLA CARUTHERS (VARIOUS ACCOUNTS).....	\$269.42
DOUBLE M LASER PRODUCTS INC. (GF-CNTYCLK-OFFICE EXPENSE).....	\$680.00
THE SHERWIN WILLIAMS CO. (VARIOUS ACCOUNTS).....	\$1,370.00
STENOGRAPH LLC (GF-CRIMDC1-OFFICE EXPENSE).....	\$349.00
W.M. CORPORATION (GF-JUVCRTREF-OFFICE EXPENSE).....	\$100.00
CENTRAL NATIONAL GOTTESMAN INC. (VARIOUS ACCOUNTS).....	\$1,760.00
WHITE CAP LP (SR-R&B-OPS EXPENSES-GEN).....	\$100.00
AT & T (VARIOUS ACCOUNTS).....	\$40,000.00
VERIZON (VARIOUS ACCOUNTS).....	\$20,000.00
SS ELECTRIC (EP-EMONWATER-OPS EXPENSES-GEN).....	\$1,440.00
WESTERN JANITORIAL SERVICES, INC (SG-ONDCP2020-OPERATING EXP).....	\$325.00
AT&T (SG-ONDCP2020-OPERATING EXP).....	\$144.18
 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
CLERK, SUPREME COURT - STATE BAR OF TEXAS (VARIOUS ACCOUNTS).....	\$12,000.00