



March 7, 2025

**FY 25, COUNTY OF EL PASO, TEXAS
VOUCHERS SELECTED FOR PAYMENT**

Check Date: March 10, 2025

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

**Amount Cleared for
Payment**

Vendor Name

AD WRECKER SERVICE, INC (VARIOUS ACCOUNT).....	\$153.80
DANIEL VALDEZ (VARIOUS ACCOUNT).....	\$3,967.80
EL PASO CO WCID#4 (VARIOUS ACCOUNTS).....	\$2,208.84
EL PASO ELECTRIC COMPANY (VARIOUS ACCOUNTS).....	\$33,600.00
TEXAS GAS SERVICE (VARIOUS ACCOUNTS).....	\$1,000.00
AT & T (VARIOUS ACCOUNTS).....	\$30,000.00
VERIZON (VARIOUS ACCOUNTS).....	\$20,000.00
EL PASO DISPOSAL (VARIOUS ACCOUNTS).....	\$5,000.00
FERGUSON (VARIOUS ACCOUNTS).....	\$2,000.00
SAFETY KLEEN (VARIOUS ACCOUNTS).....	\$500.00
EL PASO COUNTY (VARIOUS ACCOUNTS).....	\$300.00
DAVID H GREENWALD (GF-ECONDEV-HISTCOMM-OP EXP GEN).....	\$300.00
PYROCOM SYSTEMS INC. (CP-TN23B-RENOV-ACCESS CONTROL).....	\$25,875.00
EL PASO COMMUNITY ACTION PROGRAM (GASSISTANCE-6807).....	\$530.00
MJ REAL PROPERTIES INC (GASSISTANCE-6807).....	\$1,000.00
P.V. COMMUNITY DEVELOPMENT CORP (GASSISTANCE-6807).....	\$788.00
NATHAN PROPERTIES LLC (GASSISTANCE-6807).....	\$893.00
PARRADAME FAMILY PARTERNERSHIP (GASSISTANCE-6807).....	\$795.00
TEXAS GAS (GASSISTANCE-6807).....	\$237.66
EL PASO WATER (GASSISTANCE-6807).....	\$128.22
CLINT PALMS (GASSISTANCE-6807).....	\$911.00
SUN CITY LAND INVESTMENTS LLC (GASSISTANCE-6807).....	\$825.00
RESCUE MISSION OF EL PASO, INC (SG-ARPLAN21-OPERATING EX).....	\$1,483,024.64
VERIZON WIRELESS (SG-ARPLAN21-OPERATING EX).....	\$191.90



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VERIZON WIRELESS (VARIOUS ACCOUNTS).....	\$1,295.24
CAMINO REAL REGIONAL MOBILITY AUTHORITY (SG-ARPLAN21-OPERATING EX).....	\$32,358.16
COMPLETE OFFICE TECHNOLOGIES (VARIOUS ACCOUNTS).....	\$254.00
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
	\$1,648,137.26