



August 9, 2024

**FY 24, COUNTY OF EL PASO, TEXAS  
VOUCHERS SELECTED FOR PAYMENT**

**Check Date: August 12, 2024**

**EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:**

<b>Vendor Name</b>	<b>Amount Cleared for Payment</b>
DANIEL VALDEZ (VARIOUS ACCOUNT).....	\$3,000.00
LAURA MARQUEZ (VARIOUS ACCOUNTS).....	\$835.20
GIBSON RUDDOCK PATTERSON, LLC (GF-GADM-PROF SVC-EXT AUDIT).....	\$36,125.00
AT & T (VARIOUS ACCOUNTS).....	\$20,000.00
VERIZON (VARIOUS ACCOUNTS).....	\$30,000.00
EL PASO DISPOSAL (VARIOUS ACCOUNTS).....	\$10,000.00
MIRACLE DELIVERY/SOTO ENTERPRISES (VARIOUS ACCOUNTS).....	\$3,000.00
DOUBLE M LASER PRODUCTS INC. (VARIOUS ACCOUNTS).....	\$2,050.00
LAUN-DRY INC. (GF-FACILITIES-OPERTNL SUPPLIES).....	\$340.00
WESTERN FLEET SERVICES INC. (CP-REPLC24-FACILITIES-EQUIPMNT).....	\$6,330.00
FLAGS USA, INC. (GF-SOJAILANNX-OPERTNAL SUPPLIE).....	\$348.00
INTAB INC. (GF-ELECTIONS-ELECTIONS EXPENSE).....	\$4,250.00
R & R PRODUCTS COMPANY, INC. (GF-FLEETOPER-MAINT/REP-EQUIP).....	\$1,990.00
TEXAS GAS SERVICE (VARIOUS ACCOUNTS).....	\$6,100.00
PRICE, PROCTOR & ASSOC (GF-DA-J&L-CONDUCT CRIM AFF).....	\$18,000.00
ELIZABETH M AUGUSTAIN (GF-DA-J&L-CONDUCT CRIM AFF).....	\$121.66
TOBIAS JUAREZ (GASSISTANCE-6807).....	\$1,000.00
LEGACY MORTUARY (GF-BURIALS-COMM SVC-PAUPBURIAL).....	\$8,085.00
EL PASO WATER (GF-GENASSIST-COMM SVC-SUPP).....	\$2,000.00
ALYSSA NAVA (VARIOUS ACCOUNTS).....	\$2,500.00
MARC ROSALES (VARIOUS ACCOUNTS).....	\$2,500.00
RAY GUTIERRERZ (VARIOUS ACCOUNTS).....	\$21,000.00
MARK BRIGGS (VARIOUS ACCOUNTS).....	\$10,900.00
MARY GUTIERREZ (VARIOUS ACCOUNTS).....	\$2,800.00



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DANIEL VALDEZ (VARIOUS ACCOUNT).....	\$3,000.00
CELIA VILLASENOR (VARIOUS ACCOUNTS).....	\$12,500.00
GORDON DAVIS JOHNSON & SHANE (VARIOUS ACCOUNTS).....	\$23,500.00
TRACY ALMANZAN (VARIOUS ACCOUNTS).....	\$21,500.00
RAFAEL SALAS (VARIOUS ACCOUNTS).....	\$5,600.00
JOHN WILLIAMS (VARIOUS ACCOUNTS).....	\$19,200.00
ORLANDO TORRES (VARIOUS ACCOUNTS).....	\$5,100.00
MAGDA SOTO (VARIOUS ACCOUNTS).....	\$12,500.00
OMAR CARMONA (VARIOUS ACCOUNTS).....	\$500.00
ROSENDO TORRES (VARIOUS ACCOUNTS).....	\$1,600.00
JOHN GALAZNIK (VARIOUS ACCOUNTS).....	\$12,800.00
ENGINEERING SYSTEMS INC (VARIOUS ACCOUNTS).....	\$14,500.00
JAIME ARBONA (VARIOUS ACCOUNTS).....	\$2,500.00
LUCRETIA THOMAS (VARIOUS ACCOUNTS).....	\$600.00
CARLOS AMPARAN (VARIOUS ACCOUNTS).....	\$7.00
JAMES SCHUTTE PHD (VARIOUS ACCOUNTS).....	\$5,500.00
SPENCE FORENSICS (VARIOUS ACCOUNTS).....	\$2,100.00
NEUROFORENSICS INTERGRATED DBA ANTOINETTE MCGARRHAN (VARIOUS ACCOUNTS).....	\$5,800.00
EVANS & ASSOCIATES (VARIOUS ACCOUNTS).....	\$2,400.00
JASON PAUL MESTAS (VARIOUS ACCOUNTS).....	\$60.00
NATALIE A MARTINEZ (VARIOUS ACCOUNTS).....	\$2,000.00
ANDREA LOGUE (VARIOUS ACCOUNTS).....	\$600.00
ROBERT HIDALGO (VARIOUS ACCOUNTS).....	\$2,800.00
RESCUE MISSION OF EL PASO, INC (SG-GHUMANIT23-OPERATING EXP).....	\$166,363.00



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DANIEL VALDEZ (VARIOUS ACCOUNT).....	\$3,000.00
OPPORTUNITY CENTER FOR THE HOMELESS (SG-GHUMANIT23-OPERATING EXP).....	\$66,835.32
JENNIFER CONTRERAS (GF-JPD-TRAVEL-).....	\$300.00
GORDON-DARBY, INC. (GF-SOLAW-MAINT/REP-AUTO).....	\$11.55
 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