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**El Paso County  
Agenda Item Details**

**Item Title:** Auditors - Audit and Settle Accounts

**Submitted By:** Barbara Parker, County Auditor

**Department:** County Auditor's Office

**Department Phone Number:** 915-273-3262

**Subject:** Pursuant to the *Texas Local Government Code, Section 115.021*, audit and settle all accounts against the County shown on the attached listing and direct the payment of those accounts.

**Background:** Authorize disbursement of funds in payment of claims against the County for goods and services, pursuant to *Texas Local Government Code, Section 115.021*.

**Fiscal Impact:** Fiscal Impact Historical  
See Attachment

Fiscal Impact Projected  
See Attachment

**Budget or Unbudgeted Match:**

**Recommendation:** Approval of Claims

**Prior Action:** N/A

**Strategic Plan:** Goal:

Objective:

**Strategic Plan Information:**

**Estimated Time Needed  
For This Item:**

**PAID CLAIMS**  
**CCO 06/09/25**  
**CHECK RUN DATE 06/05/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100074	ARDITTI & ARDITTI ATTORNE	GF-COUNCIL-I/D LGL FEES-FELONY	2608284	20230C10129-1	240.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2608345	20240C06194-1	285.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2608346	20240C00816-5	360.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2612417	20240D05121-8	937.50
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2612418	20240D02401-5	1,240.50
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2612419	20240D04445-6	1,312.50
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2612420	2024D03452-1-	1,761.00
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2612421	20240D01692-1	1,597.50
100077	LEONARD MORALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2612422	20240D02500-6	717.50
100090	JESUS M. OLIVAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2608348	2024C003851-5	839.00
100152	LAURA L. AKERS	GF-DA-J&L-CONDUCT CRIM AFF	2608116	2025-004 DA	207.50
100152	LAURA L. AKERS	GF-DA-J&L-CONDUCT CRIM AFF	2608118	2025-005 DA	109.80
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2608336	20240C03310-6	1,008.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2612423	2024D004020-1	512.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2612424	20240D04388-4	523.00
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2612425	20240D02640-5	1,251.50
100163	MAX DANIEL MUNOZ	GF-COUNCIL-I/D LGL FEES-FELONY	2612426	2024D04941-11	1,561.50
100171	JOHN L. WILLIAMS, ATTY.	GF-COUNCIL-I/D-CW LEGAL FEE	2608768	2022DCM6992-	640.00
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2608314	20230C10321-1	595.50
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2608315	20240C08436-5	285.00
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2612374	20180D03312-3	888.00
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2612375	20230D05876-7	506.00
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2612376	20230D03597-1	633.00
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2612377	20240D00119-1	360.00
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2612378	20240D07737-4	370.00
100194	THERESA CABALLERO, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2612379	20230D06898-1	4,322.00
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2608326	20230C02195-3	180.00
100318	LOUIS E LOPEZ - ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2612393	20240D01610-6	823.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608299	20240C05459-8	585.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608300	20220C00220-2	1,597.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608301	2024C008305-1	547.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608302	20240C03115-1	420.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608303	20230C06849-9	742.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608304	20240C07581-1	272.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608305	20240C03011-6	525.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608306	20240C02569-6	450.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608307	20240C1032-7-	352.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608308	20240C08139-1	373.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608309	20220C04222-1	655.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608310	20240C03006-7	646.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608395	20240D01649-4	1,488.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608396	20230D08329-7	2,355.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608397	20220D05551-5	882.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608398	20230D01955-8	1,312.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608399	20230D5604-10	988.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608400	20230D06637-1	747.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608401	20220D04475-1	1,155.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608402	2024D002193-6	822.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608403	20230D03959-8	810.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608404	2024D006473-1	580.00

**PAID CLAIMS**  
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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608406	20230D0487-9-:	760.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608407	20240D02715-6	1,177.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608408	20220D05003-1	582.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608409	20230D06226-1	1,095.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608410	20240D03162-6	710.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608411	2024D004909-9	795.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608412	20240D03986-3	200.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608413	2024D002577-5	1,287.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608414	2024D000497-5	697.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608415	2018D00004-6-:	650.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608416	2024D003215-7	1,032.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608417	20230D05322-9	750.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608418	20230D05658-1	648.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608419	2023D003978-8	1,107.00
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608420	2024D000185-5	1,040.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608421	20230D04211-8	1,327.50
100360	DANIEL ANCHONDO	GF-COUNCIL-I/D LGL FEES-FELONY	2608422	2024D04829-9-:	795.00
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2608360	20240C06542-9	615.50
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2608361	20250C00555-2	515.50
100422	FELIX SALDIVAR, ATTORNEY	GF-COUNCIL-I/D LGL FEES-FELONY	2608362	20240C07897-1	725.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2608334	20240C06414-1	742.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2612405	2024D000049-4	1,725.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2612406	20240D07174-1	570.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2612407	2024D003488-6	1,215.00
100450	FRANCISCO F MACIAS, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2612408	20210D00741-1	1,050.00
100472	MURIEL MONTROSE	SG-CHILDPRO25-OPERATING EX	2608140	2025DCM0897	498.75
100503	JOSE E. TROCHE, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2608364	20250C02439-3	85.00
100515	JOSEPH D VASQUEZ, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2608367	2024C007795-4	210.00
100526	SILVIA SERNA	SG-R1BRPRU24-OPERATING EXP	2612341	MAY 2025 BPU	2,020.00
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2608368	20250C01201-2	498.50
101120	ADAN VALDEZ	GF-COUNCIL-I/D LGL FEES-FELONY	2608369	2025C002605-4	93.50
101121	MELISSA LYNNE WARRICK	GF-COUNCIL-I/D LGL FEES-FELONY	2612434	20240D07175-5	403.50
101266	ALYSSA E. NAVA	GF-COUNCIL-I/D LGL FEES-FELONY	2612427	2025PFIEL03258	93.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2608319	20240C07820-1	333.50
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2612387	20240D01611-3	1,066.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2612388	20240D4454-8-:	1,439.00
101398	JAIME E. GANDARA	GF-COUNCIL-I/D LGL FEES-FELONY	2612389	20240D04981-8	997.50
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2612022	F63962	374.14
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2612139	F64669	532.18
106930	SEGOVIA'S DISTRIBUTING, INC	GF-JUVKITCHEN-FOOD PURCHASES	2612232	F65508	77.60
118582	EL PASO CO WCID #4	GF-SWIMMING-UTILITIES-WATER	2608229	05/31/25-00270	2,559.33
118582	EL PASO CO WCID #4	SR-R&B-UTILITIES-WATER	2608230	05/31/25-00495	246.61
118582	EL PASO CO WCID #4	GF-SOLAW-UTILITIES-WATER	2608231	05/31/25-00742	37.91
118582	EL PASO CO WCID #4	GF-COMMCTR-UTILITIES-WATER	2608232	05/31/25-02196	101.73
118582	EL PASO CO WCID #4	GF-COUNTYPARKS-UTILITIES-WATER	2608233	05/31/25-02615	873.86
118582	EL PASO CO WCID #4	SR-R&B-UTILITIES-WATER	2608234	05/31/25-02637	1,956.29
118585	EL PASO ELECTRIC COMPANY	SR-PCELEC-COMM SVC-SUP AST-GEN	2608186	GA CMT 05/16-:	2,369.64
118610	EL PASO ELECTRIC CO.	SG-ONDCP2024-OPERATING EXP	2612834	6719906841 M/	477.81
118682	ALAMO INDUSTRIES INC	GF-SOPATROL-MAINT/REP-AUTO	2607976	01ND5345	323.51
118682	ALAMO INDUSTRIES INC	GF-SOLAW-MAINT/REP-AUTO	2607977	01ND5345A	347.18
118682	ALAMO INDUSTRIES INC	GF-SOLAW-MAINT/REP-AUTO	2607978	01ND5313	5,973.50
118682	ALAMO INDUSTRIES INC	GF-ASCARATE-OPS EXPENSES-GEN	2608263	01ND5184	2,011.67
118701	EL PASO METALS & SUPPLY II	SR-R&B-OPS EXPENSES-GEN	2612327	231907	7,096.00

**PAID CLAIMS**  
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VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
118701	EL PASO METALS & SUPPLY	IISR-R&B-OPS EXPENSES-GEN	2612329	231971	2,255.00
118701	EL PASO METALS & SUPPLY	IISR-R&B-OPS EXPENSES-GEN	2612331	231927	2,414.00
118701	EL PASO METALS & SUPPLY	IISR-R&B-OPS EXPENSES-GEN	2612332	231901	15,056.00
118701	EL PASO METALS & SUPPLY	IISR-R&B-OPS EXPENSES-GEN	2612333	231928	1,856.00
118755	ESSENTIAL FIRE PROTECTION	GF-JPD-MAINT/REP-GENERAL	2608056	32455	1,210.00
118797	RJ BORDER INTERNATIONAL	GF-SOLAW-MAINT/REP-AUTO	2611196	X20033641701	148.79
118797	RJ BORDER INTERNATIONAL	GF-SOLAW-MAINT/REP-AUTO	2612274	X20034016001	95.37
118797	RJ BORDER INTERNATIONAL	GF-SOLAW-MAINT/REP-AUTO	2612279	X20033683901	1,151.26
118797	RJ BORDER INTERNATIONAL	GF-SOLAW-MAINT/REP-AUTO	2612281	X20033817401	3,078.00
118904	DESERT DRYWALL INC	GF-GRAFFITIWIPE-OPS EXP-GEN	2610976	67877	868.69
118949	TEXAS TECH HEALTH SCIENCI	SG-TJJDST25-OPERATING EXP	2608037	07360-01R	10,388.70
118949	TEXAS TECH HEALTH SCIENCI	GF-JUVDTN-PROF SVC-MED JAIL	2608156	6311363	107.50
119004	EL PASO COUNTY COMMUNI	SG-VETREAT24-OPERATING EXP	2608739	CV25-08	6,903.54
119004	EL PASO COUNTY COMMUNI	SG-205WTCT25-PERSONNEL EXP	2610813	CW25-09	18,973.99
119058	EL PASO COUNTY HOSPITAL	I GF-JUVDTN-PROF SVC-MED JAIL	2608030	S378310000101	1,557.83
119058	EL PASO COUNTY HOSPITAL	IIS-HEALTH-HEALTH/DENTAL CLAIMS	2608095	25MAR5110-13	61,140.82
119058	EL PASO COUNTY HOSPITAL	IIS-HEALTH-HEALTH/DENTAL CLAIMS	2608097	25APR51150-13	59,286.97
119058	EL PASO COUNTY HOSPITAL	I GF-JUVDTN-PHARMACEUTICAL	2608215	229Pharmacy	4,981.90
119058	EL PASO COUNTY HOSPITAL	I GF-JUVDTN-PHARMACEUTICAL	2608217	229PharmacyA	5,691.38
119058	EL PASO COUNTY HOSPITAL	I GF-JUVCHALL-PHARMACEUTICAL	2608220	3014-Pharmacy	1,100.63
119058	EL PASO COUNTY HOSPITAL	I GF-JUVDTN-PHARMACEUTICAL	2608225	3014-Pharmacy	1,324.86
119058	EL PASO COUNTY HOSPITAL	I GF-HR-PROF SVC-GEN	2609204	25JAN30281341	1,733.16
119058	EL PASO COUNTY HOSPITAL	I GF-HR-PROF SVC-GEN	2609205	25FEB30281341	375.64
119076	HOME DEPOT CREDIT SERVIC	GF-ASCARATE-OPS EXPENSES-GEN	2612278	1900191	66.90
119076	HOME DEPOT CREDIT SERVIC	GF-ASCARATE-OPS EXPENSES-GEN	2612290	1900198	49.97
119076	HOME DEPOT CREDIT SERVIC	GF-ASCARATE-OPS EXPENSES-GEN	2612292	1902419	43.94
119076	HOME DEPOT CREDIT SERVIC	GF-ASCARATE-OPS EXPENSES-GEN	2612293	3901978	109.00
119076	HOME DEPOT CREDIT SERVIC	GF-ASCARATE-OPS EXPENSES-GEN	2612300	9902718	19.13
119076	HOME DEPOT CREDIT SERVIC	GF-ASCARATE-OPS EXPENSES-GEN	2612302	900279	77.45
119076	HOME DEPOT CREDIT SERVIC	GF-ASCARATE-OPS EXPENSES-GEN	2612305	3902767	234.90
119076	HOME DEPOT CREDIT SERVIC	GF-JPD-MAINT/REP-GENERAL	2612307	5974450	267.20
119076	HOME DEPOT CREDIT SERVIC	GF-JUVCHALL-MAINT/REP-GENERAL	2612308	5974451	3,428.45
119076	HOME DEPOT CREDIT SERVIC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2612311	2903464	235.10
119076	HOME DEPOT CREDIT SERVIC	GF-ASCARATE-OPS EXPENSES-GEN	2612314	1902466	72.93
119098	SUN CITY RECORDS MANAGE	SR-RECMGMTPRES-OFFICE EXPENSE	2608185	5051312	810.00
119137	B&H PHOTO & ELECTRONICS	GF-SOJAILANNX-OPERTNAL SUPPLIE	2611484	233912178	247.08
119137	B&H PHOTO & ELECTRONICS	GF-SOJAILANNX-OPERTNAL SUPPLIE	2611485	233912181	394.02
119137	B&H PHOTO & ELECTRONICS	GF-SOJAILANNX-OPERTNAL SUPPLIE	2611486	22504439	769.34
119137	B&H PHOTO & ELECTRONICS	GF-SODETEN-OPERATIONL SUPPLIES	2611488	234185935	1,184.50
119137	B&H PHOTO & ELECTRONICS	GF-SOCID-OPS EXPENSES-GEN	2611489	22504612	345.27
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2612123	30943	187.23
119143	A T & T	GF-ITD-COMMUNIC-PHONE	2612266	30944	187.44
119215	CEA ENGINEERING GROUP, I	SG-DRINKW24-OPERATING EXP	2608067	1020.00900-5W	5,135.20
119215	CEA ENGINEERING GROUP, I	SG-SEWERC24-OPERATING EXP	2608068	1020.00900-5S	12,936.13
119229	FERNANDO CHACON, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2608313	20240C07955-5	412.50
119229	FERNANDO CHACON, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2612380	20240D06780-1	402.00
119229	FERNANDO CHACON, ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2612381	20240D05720-3	242.50
119234	SOUTHLAND MEDICAL LLC	GF-MEDEXAM-FIRST AID SUPPLIES	2612317	INV137781	1,794.59
119265	W. W. GRAINGER INC.	SR-R&B-OPS EXPENSES-GEN	2612267	9515150838	2,154.60
119265	W. W. GRAINGER INC.	SR-R&B-MAINT/REP-ROAD SIGNS	2612268	9522832527	2,777.04
119265	W. W. GRAINGER INC.	SR-R&B-MAINT/REP-ROAD SIGNS	2612271	9522832535	5,901.21
119265	W. W. GRAINGER INC.	SR-R&B-MAINT/REP-ROAD SIGNS	2612273	9522832543	21,159.79
119265	W. W. GRAINGER INC.	SR-R&B-MAINT/REP-ROAD SIGNS	2612276	9522832550	2,082.78

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119265	W. W. GRAINGER INC.	SR-R&B-MAINT/REP-ROAD SIGNS	2612277	9523154525	3,124.17
119292	CDW LLC	GF-SODETEN-OPERATIONL SUPPLIES	2611796	AE2RW6S	928.60
119312	NATIONAL BUSINESS FURNIT	CIP25-CRIMDC1-CAP OUT-F&F	2607975	CW111884	3,564.90
119322	ECOLAB INC	SR-COMINMPROF-CONTR SVC-GEN	2608046	6352775816	517.94
119328	WEST PUBLISHING CORPORA	SR-LAWLIB-BOOKS&SUBSCRIPT	2612355	6167019039	3,988.80
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2608357	20250C01922-2	285.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2608358	20250C01421-4	285.00
119424	SALAS & SALAS L.L.P.	GF-COUNCIL-I/D LGL FEES-FELONY	2608359	20240C06360-9	907.50
119431	ROBIN R. NORRIS, JR., ATTOR	GF-COUNCIL-I/D LGL FEES-FELONY	2608347	20250C02721-5	221.00
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2608283	20240C07594-1	397.50
119502	GREGORY C ANDERSON	GF-COUNCIL-I/D LGL FEES-FELONY	2608376	20170D04527-1	4,321.50
119524	DAVID A. BONILLA	GF-MNTLHLTH-COMM SVC-MNTL HLTH	2608769	2024CGD00157-	736.25
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2608342	2024C007873-5	680.50
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2608343	20240C06833-9	472.50
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2608344	20240C08740-4	587.50
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2612414	20230D04341-5	2,973.00
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2612415	2024D003460-6	2,996.00
119577	JOSE MONTES, JR., ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2612416	20240D03478-4	2,050.50
119578	CYNTHIA D. RIVERA, M.D.	GF-DA-J&L-CONDUCT CRIM AFF	2608121	05-19-25 20200	800.00
119629	ARNOLD DAVIS, JR.INVESTIG	SG-CHILDPRO25-OPERATING EX	2608137	CPS-2025-25-SP	125.00
119631	DANIEL ROBLED0, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2608351	20240C06513-1	749.00
119631	DANIEL ROBLED0, ATTORNE'	GF-COUNCIL-I/D LGL FEES-FELONY	2612430	2024D004837-1	1,448.50
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2608323	20250C00575-4	610.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2608324	20240C07872-4	285.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2608325	20250C00589-1	749.00
119662	THOMAS S HUGHES, P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2612390	2024D07167-12	1,498.50
119701	RELX INC	SR-JPTECH-BOOKS&SUBSCRIPT	2612356	3095795233	57.00
119725	FERGUSON ENTERPRISES INC	GF-PWSOJAILAMNT-MAINT/REP-GENE	2608262	5211528	21,511.45
119741	BOB BARKER COMPANY, INC	SR-COMINMPROF-JAILA-OPS EXPENS	2612326	2113038	9,788.40
119741	BOB BARKER COMPANY, INC	GF-JUVDTN-OPS EXPENSES-GEN	2612334	INV2116420	324.00
119741	BOB BARKER COMPANY, INC	GF-JUVDTN-CLOTHING	2612336	INV2117632	375.00
119741	BOB BARKER COMPANY, INC	GF-JUVDTN-OPS EXPENSES-GEN	2612337	INV2112207	81.00
119765	SOUTHERN COMPUTER WAR	CIP25-CNTYOPS-CAPOUT-EQ NONCAP	2611926	INV00841236	7,631.46
119798	TK ELEVATOR CORPORATION	GF-FAC-DWTANNX-CONTR SVC-GEN	2608134	3008452281	635.00
119799	AUTOZONE	GF-SOLAW-MAINT/REP-AUTO	2609206	MayFY25	10,465.02
119817	FEDERAL EXPRESS	GF-MEDEXAM-CONTR SVC-GEN	2607980	969590990	23.19
119831	TEXAS GAS SERVICE	GF-NUTRIADMIN-UTILITIES-GAS	2609214	05/27/25-61116	254.11
119831	TEXAS GAS SERVICE	SR-R&B-UTILITIES-GAS	2609215	05/27/25-80111	253.05
119831	TEXAS GAS SERVICE	GF-NWANNX-UTILITIES-GAS	2609216	05/27/25-74235	272.08
119831	TEXAS GAS SERVICE	SG-ONDCP2024-OPERATING EXP	2612830	023D361452 05	99.70
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2609217	06/02/25-71574	437.70
119836	EL PASO ELECTRIC CO.	SR-R&B-UTILITIES-ELECTRIC	2609218	06/02/25-54530	256.42
119836	EL PASO ELECTRIC CO.	GF-NWANNX-UTILITIES-ELECTRIC	2609219	06/02/25-13323	2,379.34
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2609220	06/02/25-04430	321.70
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2609221	06/02/25-05430	36.77
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2609222	06/02/25-30174	161.85
119836	EL PASO ELECTRIC CO.	GF-SWIMMING-UTILITIES-ELECTRIC	2609223	06/02/25-54430	44.86
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2609224	06/02/25-94430	49.69
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2612294	01/13/25-93245	51.94
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2612295	02/12/25-93245	49.03
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2612296	03/12/25-93245	46.98
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2612297	04/10/25-93245	37.94
119836	EL PASO ELECTRIC CO.	GF-COUNTYPARKS-UTILITIES-ELECT	2612298	05/12/25-93245	40.01



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119852	SOUTHWESTERN MILL DIST, I	GF-JPD-OPS EQUIPMENT	2608093	026855	1,575.00
119863	SPECTRUM IMAGING TECHN	SG-ONDCP2024-OPERATING EXP	2612840	1497570	127.00
119886	SUPREME LAUNDRY AND CLE	SR-R&B-OPS EXPENSES-GEN	2608136	1423698	45.00
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610017	10762	1,075.59
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610121	11070	202.69
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610154	11084	441.76
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610176	11125	618.01
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610198	11126	244.72
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610214	11110	78.15
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610227	11124	29.92
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610247	11317	23.60
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610263	11523	2,214.45
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610326	11557	39.36
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610360	11426	355.32
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610380	11518	83.03
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610396	11436	244.70
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610410	11702	14.96
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610428	11560	204.40
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610440	11799	131.04
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610456	11713	2,140.15
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610514	11656	28.75
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610542	11398	52.51
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610554	11891	432.93
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610569	11894	287.50
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610599	12016	1,014.32
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610656	11932	29.68
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610679	12129	222.88
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610696	12136	207.35
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610720	11976	89.76
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610747	11924	7.48
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610760	12041	92.12
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610764	12163	242.42
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610765	11938	70.26
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610766	12166	242.42
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610768	12130	92.12
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610770	12404	159.60
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610775	12428	159.60
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610776	12672	118.68
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610779	12415	316.57
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610781	13350	49.44
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610782	13329	131.34
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610784	13320	126.52
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610785	13398	37.84
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610786	13544	2.43
119890	CASA FORD, INC	GF-SOPATROL-MAINT/REP-AUTO	2610788	13619	479.89
119917	SUPERIOR COPY MACHINES,	SR-JPTECH-RENT/LEASES	2609201	264300	215.32
119917	SUPERIOR COPY MACHINES,	SR-JPTECH-RENT/LEASES	2612352	264954	69.00
119917	SUPERIOR COPY MACHINES,	SR-JPTECH-RENT/LEASES	2612353	264955	215.32
119918	EL PASO DISPOSAL LP	GF-ELECTIONS-OFFICE EXPENSE	2608223	3624224V110	74.49
119918	EL PASO DISPOSAL LP	GF-NUTRIADMIN-CONTR SVC-GEN	2608226	3623999V110	49.66
119918	EL PASO DISPOSAL LP	GF-NUTRIADMIN-CONTR SVC-GEN	2608228	3623977V110	49.66
119918	EL PASO DISPOSAL LP	GF-PWADMIN-COMMUNITY CLEANUPS	2608256	3610656V110	1,370.00
119918	EL PASO DISPOSAL LP	GF-PWADMIN-COMMUNITY CLEANUPS	2608257	3610629V110	180.00

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119918	EL PASO DISPOSAL LP	GF-PWADMIN-COMMUNITY CLEANUPS	2608258	3610628V110	1,480.00
119918	EL PASO DISPOSAL LP	GF-SOJAILANNX-CONTR SVC-GEN	2610687	3624050V110	595.91
119918	EL PASO DISPOSAL LP	GF-SOJAILANNX-CONTR SVC-GEN	2610762	3624222V110	246.09
119918	EL PASO DISPOSAL LP	GF-SODETEN-CONTR SVC-GEN	2610767	3624142V110	3,074.78
119918	EL PASO DISPOSAL LP	GF-SOLAW-CONTR SVC-GEN	2610772	3624151V110	310.67
119918	EL PASO DISPOSAL LP	GF-SOJAILANNX-CONTR SVC-GEN	2610780	3610545V110	6,503.17
119918	EL PASO DISPOSAL LP	GF-SOLAW-CONTR SVC-GEN	2610787	3624288V110	25.33
119918	EL PASO DISPOSAL LP	EP-SOLIDWAS-CONTR SVC-GARBAGE	2612342	3610560V110	38,904.25
119918	EL PASO DISPOSAL LP	EP-SOLIDWAS-CONTR SVC-GARBAGE	2612345	3610574V110	35,564.75
119959	TEXAS ASSOCIATION OF COU	GF-JP4-DUES	2609191	2025 IVETTE VEI	45.00
119959	TEXAS ASSOCIATION OF COU	GF-JP4-DUES	2609192	2025 CLAUDIA C	45.00
119959	TEXAS ASSOCIATION OF COU	GF-JP4-DUES	2609193	2025 MARIA DE	45.00
119959	TEXAS ASSOCIATION OF COU	GF-JP4-DUES	2609194	2025 FRANCES /	45.00
119959	TEXAS ASSOCIATION OF COU	GF-JP4-DUES	2609195	2025 AMANDA I	45.00
119959	TEXAS ASSOCIATION OF COU	GF-JP4-DUES	2609196	2025 VERONICA	45.00
119959	TEXAS ASSOCIATION OF COU	GF-JP4-DUES	2609197	2025 LINDA MEI	45.00
120034	SIERRA VISTA GROWERS	GF-COMMISSN4-PUBPURP-OPEXP-GEN	2608257	58327	2,205.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2608320	20240C06787-4	184.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2608321	20250C02010-3	387.00
120055	ANTHONY I GONZALES, ATTY	GF-COUNCIL-I/D LGL FEES-FELONY	2608322	20240C06117-9	513.00
120083	R-J TYPESETTERS INC	GF-SOCID-OPS EXPENSES-GEN	2612330	107248	39.55
120115	PETER R. ESCOBAR, ATTY.	GF-COUNCIL-I/D LGL FEES-FELONY	2608318	20250C02577-4	187.00
120304	SPECTRUM PAPER COMPAN\	GF-SOJAILANNX-OPERTNAL SUPPLIE	2607982	321932B	585.00
120304	SPECTRUM PAPER COMPAN\	GF-SOJAILANNX-OPERTNAL SUPPLIE	2608127	321927B	1,201.20
120304	SPECTRUM PAPER COMPAN\	GF-SOJAILANNX-MAINT/REP-GENERA	2608128	322118A	645.70
120304	SPECTRUM PAPER COMPAN\	GF-SOJAILANNX-OPERTNAL SUPPLIE	2608129	322250A	44,659.52
120304	SPECTRUM PAPER COMPAN\	GF-SOJAILANNX-OPERTNAL SUPPLIE	2608130	322250	5,332.48
120304	SPECTRUM PAPER COMPAN\	GF-JUVDTN-OPS EXPENSES-GEN	2611480	322152B	208.00
120304	SPECTRUM PAPER COMPAN\	GF-FACILITIES-OPERTNL SUPPLIES	2612284	322701	366.30
120304	SPECTRUM PAPER COMPAN\	GF-SOJAILANNX-OPERTNAL SUPPLIE	2612322	319890A	3,915.00
120304	SPECTRUM PAPER COMPAN\	GF-SODETEN-OPERATIONL SUPPLIES	2612324	322802	194.00
120304	SPECTRUM PAPER COMPAN\	GF-ELECTIONS-OFFICE EXPENSE	2612328	320936	340.40
120317	BC MANAGEMENT PARTNER	GF-GENASSIST-COMM SVC-SUPP	2608124	GA179946	858.00
120333	EL PASO COUNTY	GF-JPD-OPS EXPENSES-GEN	2608282	250615	249.39
120333	EL PASO COUNTY	GF-DRO-PARKING-LOCAL	2610789	250631	27.71
120333	EL PASO COUNTY	GF-DRO-PARKING-LOCAL	2610802	250531	27.71
120346	EL PASO WATER UTILITIES	GF-GENASSIST-COMM SVC-SUPP	2608123	GA179947	146.20
120346	EL PASO WATER UTILITIES	GF-PWADMIN-UTILITIES-WATER	2608237	05/29/25-04991	18.92
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2608238	05/29/25-1456€	1,985.88
120346	EL PASO WATER UTILITIES	GF-SWGEINSPEC-UTILITIES-WATER	2608239	05/29/25-1770€	52.55
120346	EL PASO WATER UTILITIES	GF-YOUTHSVCS-UTILITIES-WATER	2608240	05/29/25-29707	90.67
120346	EL PASO WATER UTILITIES	GF-YOUTHSVCS-UTILITIES-WATER	2608241	05/29/25-4113€	459.46
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2608242	05/29/25-42802	146.43
120346	EL PASO WATER UTILITIES	GF-NWANNX-UTILITIES-WATER	2608243	05/29/25-4493€	245.69
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2608244	05/28/25-5595€	2,062.41
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2608245	05/29/25-65132	2,521.87
120346	EL PASO WATER UTILITIES	GF-COUNTYPARKS-UTILITIES-WATER	2608246	05/29/25-8529€	4,262.72
120346	EL PASO WATER UTILITIES	GF-YOUTHSVCS-UTILITIES-WATER	2608247	05/29/25-8758€	593.26
120346	EL PASO WATER UTILITIES	GF-JP6-2-UTILITIES-WATER	2608248	05/29/25-87972	22.50
120346	EL PASO WATER UTILITIES	GF-JPD-UTILITIES-WATER	2608249	05/29/25-90271	411.55
120346	EL PASO WATER UTILITIES	SR-R&B-UTILITIES-WATER	2608250	05/29/25-98184	56.58
120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2608264	05/29/25-0081€	90.67
120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2608265	05/29/25-5160€	146.43



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120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2608266	05/29/25-58984	2,482.77
120346	EL PASO WATER UTILITIES	GF-SPORTSPARK-UTILITIES-WATER	2608267	05/30/25-89841	33,393.58
120357	EL PASO SANITATION SYSTEM	GF-PRKS&RECADM-RENT/LEASES	2607988	451549	408.00
120361	VERIZON WIRELESS	SR-SPC-CCRIM2-DWI-COMM-CELL	2611496	6112523864	292.73
120361	VERIZON WIRELESS	GF-ELECTIONS-ELECTIONS EXPENSE	2611498	6114025158	17,954.96
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2611499	6114272771	139.00
120361	VERIZON WIRELESS	GF-CONSTBL4-COMMUNIC-CELLPHONE	2611500	6114322071	446.75
120361	VERIZON WIRELESS	GF-SOLAW-COMMUNIC-CELLPHONE	2611633	6114332809	7,633.16
120380	LOWER VALLEY WATER DIST	GF-COUNTYPARKS-UTILITIES-WATER	2608235	05/12/25-60867	167.93
120380	LOWER VALLEY WATER DIST	GF-COUNTYPARKS-UTILITIES-WATER	2608236	05/12/25-61425	1,530.73
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2608274	202784	44.80
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2608275	202716	795.15
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2608276	202717	400.00
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2608277	202719	483.53
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2608278	202780	780.20
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2608279	202781	660.00
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2608280	202783	530.65
120460	GODIRECT MARKETING SERV	GF-GADM-POSTAGE	2608281	FC11885	2,570.60
120461	SOUND & SIGNAL SYSTEMS C	CP-TN23B-DDF-RENOV-FIREALARM	2610907	2023-0824;PAY/	224,353.76
120635	4IMPRINT INC.	GF-JPD-OPS EXPENSES-GEN	2608216	13743515	480.51
120694	TAYLORMADE GOLF CO. INC	GF-GOLFCOURSEOP-PRO SHOP SUPPL	2609213	38363044	209.43
120731	THOMAS QUINN III	GF-SOLAW-MAINT/REP-AUTO	2608054	52126	200.00
120731	THOMAS QUINN III	GF-SOLAW-MAINT/REP-AUTO	2608055	52125	200.00
120909	ROSENDO TORRES, ATTY	GF-065THDC-PROF SVC-GEN	2612357	VALLES 5-27-25	540.00
120909	ROSENDO TORRES, ATTY	GF-065THDC-PROF SVC-GEN	2612358	ZUNIGA 5-28-25	600.00
120909	ROSENDO TORRES, ATTY	GF-065THDC-PROF SVC-GEN	2612359	PACHECO REVEI	510.00
120929	JUSTIN B. UNDERWOOD, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2608365	20240C05503-8	746.00
120929	JUSTIN B. UNDERWOOD, ATT	GF-COUNCIL-I/D LGL FEES-FELONY	2608366	20250C02337-4	152.00
120948	REDWOOD TOXICOLOGY LAB	GF-JPD-PHARMACEUTICAL	2610945	849492	1,150.00
120982	CENTURY FIRE SYSTEMS LLC	GF-PARKING-OPS EXPENSES-GEN	2609225	25094	887.50
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2612365	0042244-IN	2,521.73
121165	RMPERSONNEL, INC.	SG-ONDCP2024-OPERATING EXP	2612367	0042245-IN	764.16
121249	LEXIS NEXIS RISK DATA MAN	SG-ONDCP2024-OPERATING EXP	2612837	1100152237	1,672.08
121341	LOWER COLORADO RIVER AL	EP-EMONWATER-OPS EXPENSES-GEN	2608733	LAB-0083078	414.00
121359	WINDSTREAM CORPORATIOI	GF-ITD-COMMUNIC-PHONE	2611494	30941	58.47
121359	WINDSTREAM CORPORATIOI	GF-ITD-COMMUNIC-PHONE	2611497	30942	270.87
121461	CANON FINANCIAL SERVICES	GF-HR-RENT/LEASES	2612354	40528622	195.95
121656	SOLID WASTE MANAGEMEN	SR-R&B-OPS EXPENSES-GEN	2610469	LFC0013341	464.00
121706	OREILLY AUTO ENTERPRISES	SR-RBFLEET-MAINT/REP-AUTO	2610707	5588437754	419.01
121745	GIBSON RUDDOCK PATTERSC	GF-GADM-PROF SVC-EXT AUDIT	2612839	58980	70,000.00
121762	WOFFORD TRUCK PARTS INC	SR-RBFLEET-MAINT/REP-AUTO	2608052	X40117111401	80.42
121767	UNITED LABORATORIES INC	GF-FACILITIES-OPERTNL SUPPLIES	2612316	INV414980A	77.04
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2608288	20230C08821-5	453.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2608289	20250C00198-1	628.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2608290	20240C05324-1	320.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2608291	20240C07060-1	474.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2608292	20230C07338-1	740.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2608293	20240C06814-1	713.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2608294	20240C03697-5	500.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2608295	20240C08905-1	742.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2608296	20240C05177-1	532.50
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2608297	2024C002410-8	596.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2608298	2024C005576-9	433.50

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121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2608386	20240D07845-2	692.50
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2608387	20230D08496-2	455.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2608388	2020D06345-2-1	270.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2608389	20240D00315-3	925.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2608390	20230D07203-1	1,290.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2608391	20240D07506-2	837.50
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2608392	2024D002821-8	576.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2608393	20240D01449-3	1,494.00
121941	CHRISTOPHER ANCHONDO A	GF-COUNCIL-I/D LGL FEES-FELONY	2608394	20170D05649-7	702.50
122025	GAMEZ ENTERPRISES, INC.	GF-SPORTSPARK-OPS EXPENSES-GEN	2607971	89952	2,739.00
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2608349	20230C05510-7	742.50
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2608350	20240C09213-1	535.50
122114	MANUEL PARRA	GF-COUNCIL-I/D LGL FEES-FELONY	2612428	20240D07097-3	982.50
122359	BENCHMARK BUSINESS SOLL	GF-JPD-RENT/LEASES	2609190	39244385	1,520.43
122607	ORLANDO TORRES	GF-COUNCIL-I/D LGL FEES-FELONY	2608363	20250C02445-1	263.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2608327	20240C02196-4	675.23
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2608328	20250C00470-1	228.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2608329	20240C08483-1	517.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2612394	20240D01144-2	1,657.50
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2612395	20200D04403-9	910.40
122699	VERONICA TERESA LERMA A	GF-COUNCIL-I/D LGL FEES-FELONY	2612396	20240D07661-1	254.00
122705	ULINE SHIPPING SUPPLY SPE	SR-RECMGMTPRES-OFFICE EXPENSE	2608048	191951413A	40.00
122705	ULINE SHIPPING SUPPLY SPE	SR-RECMGMTPRES-OFFICE EXPENSE	2612335	193089266	245.37
122792	THOMAS L. KRAMPITZ	SG-R1BRPU24-OPERATING EXP	2608737	MAY 2025 BPU	14,998.26
122804	STAPLES INC	GF-SODETEN-OPERATIONL SUPPLIES	2608096	6032317637	112.28
122804	STAPLES INC	GF-PUBLICDEFEND-OFFICE EXPENSE	2608125	6032317636	60.98
122804	STAPLES INC	GF-MAGISTRATEI-OPS EQUIPMENT	2608138	6009681234	34.85
122804	STAPLES INC	SR-RECMGMTPRES-OFFICE EXPENSE	2608182	6033022772	28.72
122804	STAPLES INC	SR-RECMGMTPRES-OFFICE EXPENSE	2608184	6033022771	112.12
122804	STAPLES INC	GF-JP6-OPS EXPENSES-GEN	2612275	6032426098	8.28
122804	STAPLES INC	GF-JP6-OPS EXPENSES-GEN	2612286	6032426099	168.24
122804	STAPLES INC	GF-OPERATIONS-OFFICE EXPENSE	2612301	6031853807	74.90
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2608384	20240D02729-4	1,418.00
123092	DANIEL AVELAR	GF-COUNCIL-I/D LGL FEES-FELONY	2608385	2023D005215-7	802.50
123187	NEW IPS INC	CP-TN23B-DDF-RENOV-PROCESSCTR	2609209	52240446	30,252.76
123187	NEW IPS INC	GF-ITD-CONTR SVC-GEN	2611180	52240447	1,615.73
123631	EP BIG MEDIA INC	SG-G5311CAP24-CAP OUTLAYS	2612363	26372	57,705.20
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2608170	69223	910.00
123661	LEGACY MORTUARY SERVICE	GF-BURIALS-COMM SVC-PAUPBURIAL	2608171	69240	75.00
123661	LEGACY MORTUARY SERVICE	GF-MEDEXAM-CONTR SVC-GEN	2608173	052625	4,200.00
123661	LEGACY MORTUARY SERVICE	GF-MEDEXAM-CONTR SVC-GEN	2608175	060225	2,625.00
124916	ZOHO CORPORATION	GF-JPD-PROF SVC-GEN	2608183	50100616791	2,295.00
125096	RICOH USA INC	SR-JPTECH-RENT/LEASES	2612351	9033082832	284.31
125421	RECOVERY MONITORING SOI	GF-CRMJUSTCOORD-MEDICAL-GEN	2608045	10088828	8,790.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2612435	JMAG25-05303-	250.00
125663	ARTHUR V. WERGE	GF-COUNCIL-I/D LGL FEES-FELONY	2612436	JMAG25-04763-	250.00
125765	UTOPIA LLC	GF-GENASSIST-COMM SVC-SUPP	2608172	GA179951	400.00
125901	RICHARD MONTES	GF-ASCARATE-CONTR SVC-GEN	2606849	64791	370.00
125901	RICHARD MONTES	GF-GOLFCOURSE-CONTR SVC-GEN	2606903	64452	370.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2606927	65245	28.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2606929	65247	45.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2606930	65246	28.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2606932	65244	20.00

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125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2606941	65243	25.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2606945	65242	45.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2606946	65241	60.00
125901	RICHARD MONTES	GF-PWSOHQSUMNT-CONTR SVC-GEN	2606948	65240	70.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2606951	65259	65.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2606953	65238	55.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2606955	65239	185.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2606959	64953	65.00
125901	RICHARD MONTES	GF-PWSOJAILAMNT-CONTR SVC-GEN	2606961	64952	65.00
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2606967	65280	90.00
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2606971	65283	75.00
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2606975	65282	60.00
125901	RICHARD MONTES	GF-PWSODETMNT-CONTR SVC-GEN	2606976	65281	225.00
125951	COAST TO COAST COMPUTE	GF-SODETEN-OPERATIONL SUPPLIES	2608212	A2792060	1,318.40
125961	TOTAL EQUIPMENT AND REN	SR-RBFLEET-MAINT/REP-EQUIP	2608053	P35226	4,349.96
125969	ICS JAIL SUPPLIES INC	SR-COMINMPROF-DETEN-OPS EXPENS	2608133	808574	612.00
126021	LEONARDO E. MALDONADO	GF-COUNCIL-I/D LGL FEES-FELONY	2608335	20220C04228-4	746.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2612382	20240D07956-9	1,084.00
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2612383	20240D03034-5	3,583.50
126260	CARL ADRIAN DEKOATZ	GF-COUNCIL-I/D LGL FEES-FELONY	2612384	20240D04440-4	4,164.00
126456	HOLLY FRONTIER CORPORAT	SR-R&B-ROAD RESURFACING	2607992	205950546	14,494.31
126456	HOLLY FRONTIER CORPORAT	SR-R&B-ROAD RESURFACING	2607993	2059504545	14,110.44
126456	HOLLY FRONTIER CORPORAT	SR-R&B-ROAD RESURFACING	2607994	205949112	13,918.50
126456	HOLLY FRONTIER CORPORAT	SR-R&B-ROAD RESURFACING	2607997	205949111	13,776.10
126456	HOLLY FRONTIER CORPORAT	SR-R&B-ROAD RESURFACING	2607998	205944065	15,608.78
126456	HOLLY FRONTIER CORPORAT	SR-R&B-ROAD RESURFACING	2607999	205944064	14,320.95
126456	HOLLY FRONTIER CORPORAT	SR-R&B-ROAD RESURFACING	2608000	205940705	14,135.21
126456	HOLLY FRONTIER CORPORAT	SR-R&B-ROAD RESURFACING	2608002	205940704	15,701.66
126456	HOLLY FRONTIER CORPORAT	SR-R&B-ROAD RESURFACING	2608003	205930148	14,314.76
126456	HOLLY FRONTIER CORPORAT	SR-R&B-ROAD RESURFACING	2608005	205930147	14,221.89
126456	HOLLY FRONTIER CORPORAT	SR-R&B-ROAD RESURFACING	2608253	205970936	14,135.21
126456	HOLLY FRONTIER CORPORAT	SR-R&B-ROAD RESURFACING	2608254	205970311	14,382.87
126456	HOLLY FRONTIER CORPORAT	SR-R&B-ROAD RESURFACING	2608258	205970310	14,989.63
126456	HOLLY FRONTIER CORPORAT	SR-R&B-ROAD RESURFACING	2608259	205966492	13,887.54
126456	HOLLY FRONTIER CORPORAT	SR-R&B-ROAD RESURFACING	2608260	205966491	14,240.46
126456	HOLLY FRONTIER CORPORAT	SR-R&B-ROAD RESURFACING	2608261	205975084	14,370.48
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2608352	20250C01190-2	339.00
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2608353	20240C07943-5	639.00
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2608354	20250C00014-1	358.00
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2608355	20250C01262-2	494.00
126492	EUNICE REYES	GF-COUNCIL-I/D LGL FEES-FELONY	2612429	2024D00935-3-	378.00
126524	USI SOUTHWEST INC. EL PASO	GF-JPD-OPS EXPENSES-GEN	2609202	5538577	71.00
126524	USI SOUTHWEST INC. EL PASO	GF-JP2-OPS EXPENSES-GEN	2609203	5538087	71.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2608330	20240C03199-1	744.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2608331	20220C03025-8	750.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2608332	20240C09115-2	744.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2608333	2024C007392-3	602.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2612397	2024D006996-1	532.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2612398	2024D000070-3	312.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2612399	20250D01517-2	297.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2612401	2024D002718-1	857.50
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2612402	2024D03555-7-	640.00
126532	CESAR LOZANO	GF-COUNCIL-I/D LGL FEES-FELONY	2612403	20240D01094-1	1,845.00

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126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608740	2015DCM4991--	37.50
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608741	2016DCM7193--	45.00
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608742	2019DCM2742--	75.00
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608743	2020DCM0748--	157.50
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608744	2022DCM0609--	60.00
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608745	2022DCM6992--	586.00
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608746	2023DCM3762--	42.50
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608747	2023DCM6767--	1,182.50
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608748	2024DCM0468--	34.00
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608749	2024DCM0476--	25.50
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608750	2024DCM1307--	25.50
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608751	2024DCM1464--	127.50
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608752	2024DCM2425--	591.00
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608753	2024DCM3098--	625.00
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608754	2024DCM3659--	425.00
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608755	2024DCM3666--	195.50
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608756	2024DCM3780--	51.00
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608757	2024DCM4045--	37.00
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608758	2024DCM5419--	274.00
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608759	2024DCM5801--	178.50
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608760	2024DCM6176--	198.50
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608761	2024DCM6220--	110.50
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608762	2024DCM6280--	238.00
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608763	2025DCM0897--	721.50
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608764	2025DCM1160--	176.50
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608765	2025DCM1653--	707.00
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608766	2025DCM1656--	385.50
126652	GORDON DAVIS JOHNSON & GF-COUNCIL-I/D-CW LEGAL FEE		2608767	205DCM1796-4	490.50
126755	ADVANCED CHEMICAL TRAN GF-PWADMIN-STORMWATER OUTREACH		2608058	638143	3,340.96
127496	TIBH INDUSTRIES, INC. GF-SOPATROL-OPS EXPENSES-GEN		2612320	PINV0279579	1,185.00
127572	SILSBEE FORD SG-GSTGARSO23-CAP OUTLAYS		2612835	07449F	49,528.75
127799	DOUBLE M LASER PRODUCTS SG-DAVICAS25-OPERATING EXP		2612348	9546	1,981.98
128130	VERITIV OPERATING COMPA GF-JP1-OPS EXPENSES-GEN		2612309	03123456325	279.60
128392	DOGGETT FREIGHTLINER OF SR-RBFLEET-MAINT/REP-AUTO		2608051	X10469894101	77.17
128392	DOGGETT FREIGHTLINER OF SR-RBFLEET-MAINT/REP-AUTO		2608209	R10407919701	3,419.85
129115	LABATT INSTITUTIONAL SUPI GF-JUVKITCHEN-OPS EXPENSES-GEN		2611045	05155913	152.45
129115	LABATT INSTITUTIONAL SUPI GF-JUVKITCHEN-OPS EXPENSES-GEN		2611481	05155913A	94.22
129115	LABATT INSTITUTIONAL SUPI GF-JUVKITCHEN-FOOD PURCHASES		2611482	05218545	4,671.85
129115	LABATT INSTITUTIONAL SUPI GF-JUVKITCHEN-FOOD PURCHASES		2611483	05218547	131.20
129319	TRACY C. ALMANZAN GF-COUNCIL-I/D LGL FEES-FELONY		2608375	1700601-2-28-2	157.50
129516	TEXAS EXCAVATION SAFETY ! EP-EMONWATER-OPS EXPENSES-GEN		2608734	25-08900	198.95
129516	TEXAS EXCAVATION SAFETY ! EP-EMONWATER-OPS EXPENSES-GEN		2608735	25-08905	14.95
129673	SOUTHERN TIRE MART LLC GF-SOPATROL-MAINT/REP-AUTO		2607990	4980117946	592.80
129673	SOUTHERN TIRE MART LLC GF-CONSTBL5-MAINT/REP-AUTO		2608120	4980117528	705.08
129673	SOUTHERN TIRE MART LLC GF-CONSTBL1-MAINT/REP-AUTO		2609211	4980116731	164.50
129728	WESTSIDE ENDODONTIC ASS GF-JUVDTN-PROF SVC-MED JAIL		2612303	031225	672.00
129728	WESTSIDE ENDODONTIC ASS GF-JUVDTN-PROF SVC-MED JAIL		2612310	030525	1,818.00
130023	KATHLEEN A. BRADDOCK SG-R1BRPRU24-OPERATING EXP		2608738	MAY 2025 BPU	10,109.41
130627	DENNIS MOORE GF-COUNCIL-I/D LGL FEES-FELONY		2612404	20240D03979-4	555.00
130877	NEUROCOUNSELING & CONS GF-JPD-PROF SVC-GEN		2608032	1049	3,065.00
130877	NEUROCOUNSELING & CONS GF-JPD-PROF SVC-GEN		2608159	1050	1,570.00
131838	THEA NAVARRO GF-GADM-ED/TUITION		2610706	EdAP25-014	1,000.00
132245	RIO SECO AG. LLC SR-R&B-OPS EXPENSES-GEN		2607972	53980	1,800.00



**PAID CLAIMS**  
**CCO 06/09/25**  
**CHECK RUN DATE 06/05/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
132245	RIO SECO AG. LLC	SR-R&B-OPS EQUIPMENT	2607974	53981	1,599.98
132245	RIO SECO AG. LLC	SR-R&B-OPS EXPENSES-GEN	2607974	53981	574.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2608316	20250C01293-4	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2608317	20240C05939-4	210.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2612385	20240D03066-4	1,301.00
132756	JAMES DUNHAM	GF-COUNCIL-I/D LGL FEES-FELONY	2612386	20240D01460-3	814.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2608337	20250C02398-5	297.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2608338	20250C00308-1	745.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2608339	20250C01183-2	560.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2612409	2024D000089-4	3,222.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2612410	2024D02622-4-	517.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2612411	2024D005697-1	895.00
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2612412	20240D05340-1	1,432.50
133236	ERIC MEZA	GF-COUNCIL-I/D LGL FEES-FELONY	2612413	2024D005501-9	1,207.50
133627	MOODY & SAHUALA P.C.	GF-COUNCIL-I/D LGL FEES-FELONY	2612432	20240D02853-5	1,017.00
133655	SEQUEL DATA SYSTEMS, INC.	GF-ITD-MAINT/REP-HARDWARE	2608059	22541	45,957.29
133714	MELISSA HIGHTOWER	SG-R1BRPRU24-OPERATING EXP	2608736	MAY 2025 BPU	955.00
134148	TCSI LLC	GF-JPD-PROF SVC-MED JAIL	2612270	19895-1	20.58
134295	LONGHORN EMERGENCY ME	GF-JUVDTN-PROF SVC-MED JAIL	2608157	392404102/147	652.00
134313	LA PAZ FUNERAL HOME INC	GF-BURIALS-COMM SVC-PAUPBURIAL	2608122	PN2025-0152	1,995.00
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2608040	117531	3,429.00
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2608041	117533	1,728.00
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2608042	117393	3,213.00
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2608043	117394	2,224.80
134317	RMP TEMPS INCORPORATED	GF-ELECTIONS-ELECTIONS EXPENSE	2608044	117395	1,506.60
134317	RMP TEMPS INCORPORATED	GF-PURCHASING-CONTR SVS-GEN	2608271	117666	573.75
135927	MAKIOS GROUP	SG-ONDCP2024-OPERATING EXP	2612364	47398	485.00
136525	CARASOFT TECHNOLOGY C	CP-CO23A-PLANPERMIT-SOFTWARE	2607979	IN1959187	981.82
136525	CARASOFT TECHNOLOGY C	CP-CO23A-PLANPERMIT-SOFTWARE	2608049	IN1947461	2,384.42
136893	EL PASOANS FIGHTING HUN	SG-ARPLAN21-OPERATING EX	2612340	MAY 2024	136,729.57
136933	DANIEL VALDEZ	GF-CONSTBL1-MAINT/REP-AUTO	2607981	4944	123.14
136933	DANIEL VALDEZ	GF-CONSTBL3-MAINT/REP-AUTO	2608142	4952	79.42
136933	DANIEL VALDEZ	GF-SOPATROL-MAINT/REP-AUTO	2608143	4907	1,055.75
136933	DANIEL VALDEZ	GF-PURCHASING-MAINT/REP-AUTO	2612827	4931	11.50
136933	DANIEL VALDEZ	GF-PURCHASING-MAINT/REP-AUTO	2612829	4866	102.47
136933	DANIEL VALDEZ	GF-PURCHASING-MAINT/REP-AUTO	2612831	4925	11.50
136933	DANIEL VALDEZ	GF-PURCHASING-MAINT/REP-AUTO	2612832	4955	91.64
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2608340	20240C08586-1	405.00
137284	CHRISTINA MONTES	GF-COUNCIL-I/D LGL FEES-FELONY	2608341	20240C04896-7	555.00
137850	LASER PRINTERS & MAILING	SG-ELECH1924-OPERATING EXP	2610769	INV# 225706	244.07
138216	ASHLEY ROSILES	GF-GADM-ED/TUITION	2610712	EdAP25-015	1,000.00
138413	THE LAW OFFICES OF EDUAR	GF-COUNCIL-I/D LGL FEES-FELONY	2608356	20250C02177-4	527.00
138413	THE LAW OFFICES OF EDUAR	GF-COUNCIL-I/D LGL FEES-FELONY	2612433	20220D00651-4	806.50
139285	DATAVOX INC	GF-ITD-MAINT/REP-SOFTWARE	2612323	1223745	15,189.15
141973	BAYCOM INC	SG-GSTGARSO23-CAP OUTLAYS	2612836	GO-26175-D3RC	8,942.00
142187	JORGE A ABBUD MARTINEZ	GF-CONSTBL2-CLOTHING	2607983	205202025	447.00
142666	FLYERS ENERGY LLC	EP-EMONWATER-VEH OPS EXPENSE	2608405	CFS-4261735	239.16
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2612366	CFS-4261743	90.18
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2612826	CFS-4261744	31.50
142666	FLYERS ENERGY LLC	SG-ONDCP2024-OPERATING EXP	2612828	CFS-4261744A	69.67
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2608311	20240C06937-1	558.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2608312	20240C07041-1	602.00
143044	DENISE E. BUTTERWORTH, P.	GF-COUNCIL-I/D LGL FEES-FELONY	2612368	20250D01211-4	202.00



**PAID CLAIMS**  
**CCO 06/09/25**  
**CHECK RUN DATE 06/05/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
143044	DENISE E. BUTTERWORTH, P. GF-COUNCIL-I/D LGL FEES-FELONY		2612369	JMAG25-05074-	250.00
143044	DENISE E. BUTTERWORTH, P. GF-COUNCIL-I/D LGLFEE-CAP MRDE		2612370	20230D07672-1	7,914.00
143044	DENISE E. BUTTERWORTH, P. GF-COUNCIL-I/D LGL FEES-FELONY		2612371	20240D01546-1	742.50
143265	MNK ARCHITECTS INC	CP-CO23A-MMANNEX-RENOVATIONS	2608060	2024084	40,800.00
143265	MNK ARCHITECTS INC	CP-CO23A-MMANNEX-RENOVATIONS	2608061	2024083	51,000.00
143265	MNK ARCHITECTS INC	CP-CO23A-MMANNEX-RENOVATIONS	2608062	2024082	1,495.00
143265	MNK ARCHITECTS INC	CP-CO23A-MMANNEX-RENOVATIONS	2608063	2024085	34,865.00
143265	MNK ARCHITECTS INC	CP-CO23A-MMANNEX-RENOVATIONS	2608064	202408A1	72,000.00
143265	MNK ARCHITECTS INC	CP-CO23A-MMANNEX-RENOVATIONS	2608065	2024-08A.2	9,000.00
143265	MNK ARCHITECTS INC	CP-CO23A-MMANNEX-RENOVATIONS	2608066	202408A3	7,200.00
143265	MNK ARCHITECTS INC	SG-ARPLAN21-CAP OUTLAYS	2608131	2023-21.8D	15,400.00
144217	ELTEX INVESTMENTS LLC	GF-GENASSIST-COMM SVC-SUPP	2608126	GA179948	850.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2611492	371514204	170.00
144611	GH DAIRY	GF-JUVKITCHEN-FOOD PURCHASES	2611493	371514602	226.00
144654	ADVANCED ROBOT SOLUTIO	SG-ARPLAN21-CAP OUTLAYS	2609207	806	69,500.00
145869	WWEX INVESTMENT HOLDIN	GF-SOLAW-OPS EXPENSES-GEN	2608139	2505092588	22.01
146526	BLACK FIRE & SECURITY SERV	GF-ASCARATE-OPS EXPENSES-GEN	2608272	7412	199.00
146526	BLACK FIRE & SECURITY SERV	GF-ASCARATE-OPS EXPENSES-GEN	2608273	6990	814.30
146674	CARDIO PARTNERS INC	GF-SOACADT-MAINT/REP-GENERAL	2611495	600053807	490.24
146674	CARDIO PARTNERS INC	GF-SOJAILANNX-OPERTNAL SUPPLIE	2612350	INV3553184	3,660.01
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2608285	20240C03048-1	742.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2608286	20240C07623-9	729.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2608287	20240C05706-8	841.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2608370	20240C01508-2	1,222.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2608371	2024C007476-8	746.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2608372	20230C08342-8	742.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2608373	20240C06886-1	516.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2608374	2024C000873-6	710.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2608377	20230D07986-1	1,785.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2608378	20200D06382-1	1,048.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2608379	20240D03193-9	2,492.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2608380	2024D004723-1	1,507.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2608381	2024D007935-1	391.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2608382	20240D02598-7	1,204.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2608383	2024D005384-7	1,690.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2612437	20240D07011-1	1,584.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2612438	2024D07333-7-:	2,199.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2612439	2024D008127-1	654.50
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2612440	2024D008140-1	1,033.00
146872	ABRAR AND VERGARA, PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2612441	20240D01016-1	1,342.50
148658	APRIL LIZALDE	GF-GADM-ED/TUITION	2610710	EdAP25-016	750.00
149287	UMC EL PASO HEALTHCARE,	GF-JUVDTN-PROF SVC-GEN	2608047	0023	20,542.88
149287	UMC EL PASO HEALTHCARE,	GF-JUVCHALL-PROF SVC-GEN	2608160	0023A	9,246.93
149288	EL PASO CHILDRENS HOSPIT/	GF-JUVDTN-PROF SVC-MED JAIL	2608251	S381773100101	870.14
149288	EL PASO CHILDRENS HOSPIT/	GF-JUVDTN-PROF SVC-MED JAIL	2608252	S382102700101	215.39
149288	EL PASO CHILDRENS HOSPIT/	GF-JUVDTN-PROF SVC-MED JAIL	2611479	S382114800101	245.22
150272	THE LAW OFFICE OF ROMER	GF-COUNCIL-I/D LGL FEES-FELONY	2612431	JMAG25-04467-	250.00
150526	MARINA FLORES	GF-COUNCIL-I/D POST CNVICTION	2609200	10080	67.50
150894	ROBERT HALF INC	GF-AUDITOR-CONTR SVC-GEN	2612315	65032597	2,788.06
150920	THE JASUTA LAW FIRM	SG-R1BPUSU24-OPERATING EXP	2612343	FEBRUARY 2025	19,120.00
150920	THE JASUTA LAW FIRM	SG-R1BPUSU24-OPERATING EXP	2612346	MARCH 2025 BF	1,630.00
150920	THE JASUTA LAW FIRM	SG-R1BPUSU24-OPERATING EXP	2612347	APRIL 2025 BPU	3,900.00
150972	BENJAMIN LAW PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2612391	20240D07693-1	369.00

**PAID CLAIMS**  
**CCO 06/09/25**  
**CHECK RUN DATE 06/05/2025**

VENDOR	VENDOR NAME	ACCOUNT DESC	DOCUMENT	INVOICE	AMOUNT
150972	BENJAMIN LAW PLLC	GF-COUNCIL-I/D LGL FEES-FELONY	2612392	20240D00778-1	531.00
151110	FONROCHE LIGHTING AMERI	SR-R&B-MAINT/REP-STREET LIGHTS	2608268	1282	45,476.00
151259	ES OPCO USA LLC	SR-R&B-OPS EXPENSES-GEN	2608270	CINV105133535	2,896.60
151642	CASTANON DOMINGUEZ LAV	GF-COUNCIL-I/D LGL FEES-FELONY	2612372	20250D00136-1	118.00
151642	CASTANON DOMINGUEZ LAV	GF-COUNCIL-I/D LGL FEES-FELONY	2612373	20240D05810-1	622.00
152254	UNIFIRST FIRST AID CORP	GF-FLEETOP-OPS EXPENSES-GEN	2612318	L975182	400.00
152254	UNIFIRST FIRST AID CORP	GF-GOLFCOURSEOP-MEDICAL-GEN	2612319	M000274	209.93
152254	UNIFIRST FIRST AID CORP	GF-SOPATROL-OPS EXPENSES-GEN	2612349	M000157	51.86
152400	CR STRATEGIES LLC	SR-CASUPP-EE TRAINING	2608189	1093	2,062.50
118978	AMAZON.COM	SG-DAVICAS25-OPERATING EXP	2611491	1NXW-19T1-9C	216.15
118978	AMAZON.COM	SG-DAVICAS25-OPERATING EXP	2611624	1WGY-XWWH-F	7,085.53
127213	CAMINO REAL REGIONAL MC	GF-EPCMP-PROF SVC-GEN	2610714	AAP4 NO3	9,708.02
127213	CAMINO REAL REGIONAL MC	GF-EPCMP-PROF SVC-GEN	2611109	2025-011	49,812.98
127213	CAMINO REAL REGIONAL MC	CP-TN22-MONTWOOD-PROF SVCS	2611355	MONT33	46,644.25
127213	CAMINO REAL REGIONAL MC	GF-EPCMP-PROF SVC-GEN	2611355	MONT33	33,581.60
127213	CAMINO REAL REGIONAL MC	SR-TRANSPFEE-RGNL MOBLTY AUTHO	2612338	MAY-2025	580,920.00
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2612280	INV69012	860.12
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2612283	INV69013	2,239.89
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2612285	INV68943	2,369.83
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2612287	INV68794	1,762.24
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2612288	INV68934	1,334.62
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2612289	INV68907	2,227.35
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2612291	INV68793	983.10
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2612299	INV68792	2,161.04
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2612304	INV68865	2,460.55
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2612306	INV68864	891.07
138252	RIO VALLEY BIOFUELS LLC	SR-R&B-FUEL COST	2612312	INV68670	2,168.69
138252	RIO VALLEY BIOFUELS LLC	GF-GOLFCOURSE-FUEL COST	2612321	INV68998	506.36
145565	ODP BUSINESS SOLUTIONS LI	GF-PROBATECRT2-OPS EXP-GEN	2608115	419931949001	115.02
145565	ODP BUSINESS SOLUTIONS LI	GF-JP1-OPS EXPENSES-GEN	2608117	422145364001	39.18
145565	ODP BUSINESS SOLUTIONS LI	GF-CONSTBL7- OPS EXPENSES-GEN	2608119	421192413002	13.25
145565	ODP BUSINESS SOLUTIONS LI	GF-JP1-OPS EXPENSES-GEN	2608148	419964529001	111.18
145565	ODP BUSINESS SOLUTIONS LI	GF-CONSTBL7- OPS EXPENSES-GEN	2608168	420516238001	124.70
145565	ODP BUSINESS SOLUTIONS LI	GF-CONSTBL7- OPS EXPENSES-GEN	2608169	4205212311001	15.63
145565	ODP BUSINESS SOLUTIONS LI	GF-034THDC-OFFICE EXPENSE	2608174	420893410001	51.87
145565	ODP BUSINESS SOLUTIONS LI	GF-JP1-OPS EXPENSES-GEN	2608176	421098588001	64.32
145565	ODP BUSINESS SOLUTIONS LI	GF-CONSTBL7- OPS EXPENSES-GEN	2608177	421192413001	72.37
145565	ODP BUSINESS SOLUTIONS LI	GF-JP1-OPS EXPENSES-GEN	2608181	422160965001	41.37
145565	ODP BUSINESS SOLUTIONS LI	GF-JP1-OPS EXPENSES-GEN	2608188	422204341001	79.48
145565	ODP BUSINESS SOLUTIONS LI	GF-JP1-OPS EXPENSES-GEN	2608190	422214387001	43.20
145565	ODP BUSINESS SOLUTIONS LI	GF-PROBATE-OPS EXP-MISC	2608214	418018597001	189.31
145565	ODP BUSINESS SOLUTIONS LI	GF-CONSTBL7- OPS EXPENSES-GEN	2608218	420521230001	12.26
145565	ODP BUSINESS SOLUTIONS LI	GF-CONSTBL7- OPS EXPENSES-GEN	2608222	420521232001	26.49
<b>Total</b>					<b>2,965,886.44</b>



June 6, 2025

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

**Check Date: June 9, 2025**

**EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:**

<b>Vendor Name</b>	<b>Amount Cleared for Payment</b>
CAMINO REAL REGIONAL MOBILITY AUTHORITY (VARIOUS ACCOUNTS)	\$ 3,592,663.65
APRIL MARTINEZ (VARIOUS ACCOUNTS)	\$ 50.00
JOSEPH VEITH (VARIOUS ACCOUNTS)	\$ 3,000.00
ARNOLD DAVIS, JR.INVESTIGATIONS (VARIOUS ACCOUNTS)	\$ 1,500.00
EL PASO COUNTY COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT (VARIOUS ACCOUNTS)	\$ 20,000.00
TEXAS GAS SERVICE (VARIOUS ACCOUNTS)	\$ 16,500.00
EL PASO ELECTRIC COMPANY (VARIOUS ACCOUNTS)	\$ 100.00
THE SUMMERILL LAW FIRM (VARIOUS ACCOUNTS)	\$ 16,872.50
HUB INTERNATIONAL INSURANCE (VARIOUS ACCOUNTS)	\$ 4,087.50
MONICA HOLGUIN (VARIOUS ACCOUNTS)	\$ 760.00
VISION REALTY PROPERTY MANAGEMENT (VARIOUS ACCOUNTS)	\$ 1,000.00
REYESBILT GROUP LLC (VARIOUS ACCOUNTS)	\$ 800.00
HELLER ASSOCIATED PROPERTIES (VARIOUS ACCOUNTS)	\$ 1,000.00
SPOKANE-WYNDHAM (VARIOUS ACCOUNTS)	\$ 258.50
WELLSFARGO HOME MORTGAGE (VARIOUS ACCOUNTS)	\$ 307.93
TEXAS GAS SERVICE (VARIOUS ACCOUNTS)	\$ 252.00
SANTOS CERVANTES (VARIOUS ACCOUNTS)	\$ 1,000.00
EDWARD BAKER DBA VIDEO CONSULTANTS (VARIOUS ACCOUNTS)	\$ 1,500.00
SOLID SOLUTIONS INVESTIGATIONS LLC (VARIOUS ACCOUNTS)	\$ 500.00
TMZ INVESTIGATIONS DBA ANTONIO MUNOZ (VARIOUS ACCOUNTS)	\$ 1,500.00
BORDER BLUE PROTECTIVE & INVESTIGATIVE (VARIOUS ACCOUNTS)	\$ 8,900.00
LJ & ASSOCIATES (VARIOUS ACCOUNTS)	\$ 36,000.00
ROBIN NORRIS (VARIOUS ACCOUNTS)	\$ 4,900.00
JOE ROSALES (VARIOUS ACCOUNTS)	\$ 3,000.00
MARC ROSALES (VARIOUS ACCOUNTS)	\$ 8,300.00
RAFAEL SALAS (VARIOUS ACCOUNTS)	\$ 6,800.00
GHALIB SERANG (VARIOUS ACCOUNTS)	\$ 2,950.00
JOSHUA SPENCER (VARIOUS ACCOUNTS)	\$ 800.00
ORLANDO TORRES (VARIOUS ACCOUNTS)	\$ 1,800.00
JOSE TROCHE (VARIOUS ACCOUNTS)	\$ 3,500.00
JUSTIN UNDERWOOD (VARIOUS ACCOUNTS)	\$ 1,600.00



June 6, 2025

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

**Check Date: June 9, 2025**

**EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:**

<b>Vendor Name</b>	<b>Amount Cleared for Payment</b>
CAMINO REAL REGIONAL MOBILITY AUTHORITY (VARIOUS ACCOUNTS)	\$ 3,592,663.65
ADAN VALDEZ (VARIOUS ACCOUNTS)	\$ 2,700.00
JOHN WILLIAMS (VARIOUS ACCOUNTS)	\$ 3,900.00
DERECK WYATT (VARIOUS ACCOUNTS)	\$ 2,700.00
LUIS YANEZ (VARIOUS ACCOUNTS)	\$ 2,300.00
CORNELL LAW SCHOOL (VARIOUS ACCOUNTS)	\$ 630.00
ELM GROVE DBA ARCHERHALL (VARIOUS ACCOUNTS)	\$ 12,500.00
MICHAEL CANO (VARIOUS ACCOUNTS)	\$ 250.00
ARTHUR RAMIREZ (VARIOUS ACCOUNTS)	\$ 5,950.00
JAMES SCHUTTE (VARIOUS ACCOUNTS)	\$ 7,800.00
PABLO STEWART (VARIOUS ACCOUNTS)	\$ 11,800.00
TEXAS DEFENDER SERVICE (VARIOUS ACCOUNTS)	\$ 3,400.00
GILLIAN ROSS (VARIOUS ACCOUNTS)	\$ 12,800.00
SPENCER TRIAL ATTORNYES DBA JAKE SPENCER (VARIOUS ACCOUNTS)	\$ 8,000.00
JOE SPENCER (VARIOUS ACCOUNTS)	\$ 12,800.00
LAW OFFICE OF JOHN ELLIS (VARIOUS ACCOUNTS)	\$ 3,000.00
LAURIE KNIGHT (VARIOUS ACCOUNTS)	\$ 5,900.00
MATTHEW SILVERMAN LLC (VARIOUS ACCOUNTS)	\$ 4,800.00
SALIMA PIRMOHAMED (VARIOUS ACCOUNTS)	\$ 7,900.00
SCOTT SUNDBY (VARIOUS ACCOUNTS)	\$ 3,800.00
JULIE HOWE DBA JHOWE CONSULANTING (VARIOUS ACCOUNTS)	\$ 13,000.00
MARK STEVENS (VARIOUS ACCOUNTS)	\$ 43,000.00
<input type="checkbox"/> TIBH INDUSTRIES (VARIOUS ACCOUNTS)	\$ 16,658.49
STAPLES (VARIOUS ACCOUNTS)	\$ 500.00
WORKFORCE SOLUTIONS BORDERPLEX, INC (SG-ARPLAN21-OPERATING EXP)	\$ 32,820.90
EL PASO TITLE (VARIOUS ACCOUNTS)	\$ 65,000.00
 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
EL PASO CENTRAL APPRAISAL (VARIOUS ACCOUNTS).....	\$1,200,000.00



June 6, 2025

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

**Check Date: June 9, 2025**

**EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:**

<b>Vendor Name</b>	<b>Amount Cleared for Payment</b>
CAMINO REAL REGIONAL MOBILITY AUTHORITY (VARIOUS ACCOUNTS)	\$ 3,592,663.65

\$4,026,111.47



**FY 25, COUNTY OF EL PASO, TEXAS  
TRAVEL REGISTER  
9-Jun-25**

Vendor Name	Amount Cleared for Payment
<b>EL PASO TREASURY CONSOLIDATED FUND ACCOUNT</b>	
ARACELY GOMEZ (VARIOUS ACCOUNTS).....	\$1,313.54
JUAN GUTIERREZ (VARIOUS ACCOUNTS).....	\$951.15
RICARDO DELGADO (VARIOUS ACCOUNTS).....	\$1,238.36
OSCAR HERNANDEZ (VARIOUS ACCOUNTS).....	\$1,239.82
URIEL BARRON (VARIOUS ACCOUNTS).....	\$1,041.21
DIANE NAVARRATE (VARIOUS ACCOUNTS).....	\$1,263.92
DAVID STOUT (VARIOUS ACCOUNTS).....	\$1,000.00
CHRISTINA SANCHEZ (VARIOUS ACCOUNTS).....	\$3,000.00
JACQUELINE BUTLER (VARIOUS ACCOUNTS).....	\$2,000.00
ILIANA HOLGUIN (VARIOUS ACCOUNTS).....	\$1,000.00
AARON SETLIFF (VARIOUS ACCOUNTS).....	\$4,000.00
BERNARDO CRUZ (VARIOUS ACCOUNTS).....	\$1,500.00
EDWARD SOSA (VARIOUS ACCOUNTS).....	\$2,000.00
BRITTNEY GARLIN (VARIOUS ACCOUNTS).....	\$25.00
CRISTORIA CASTREJON (VARIOUS ACCOUNTS).....	\$25.00
JOSE GONZALEZ (VARIOUS ACCOUNTS).....	\$2,500.00
JAVIER GUZMAN (VARIOUS ACCOUNTS).....	\$150.00
SHANTAL ORTEGA (VARIOUS ACCOUNTS).....	\$2,500.00
VICTOR BULOS (VARIOUS ACCOUNTS).....	\$2,200.00
JORGE GARZA (VARIOUS ACCOUNTS).....	\$5,600.00