



Mr. Edward A. Dion
 County Auditor
 CCO

June 10, 2013

**FY 13, COUNTY OF EL PASO, TEXAS
 VOUCHERS SELECTED FOR PAYMENT**

Check Date: June 10, 2013

Vendor Name	Amount Cleared for Payment
EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:	
VAN SCOYOC ASSOCIATES, INC (GADMINGF-6761).....	\$10,000.00
EL PASO ELECTRIC COMPANY (SPORTSPARK-6453).....	\$6,000.00
JESUS DIAZ DE LEON INV (COUNCIL-6856).....	\$1,850.00
ROSENDO TORRES ATTY. (CHILDFEES-6855).....	\$4,600.00
SUSAN GODWIN ATTY. (CHILDFEES-6855).....	\$4,300.00
PEDRO MARTIN ATTY. (CHILDFEES-6855).....	\$1,200.00
M. ENRIQUE MARTIN ATTY. (CHILDFEES-6855).....	\$525.00
CYNTHIA RIVERA PHD (COUNCIL-6856).....	\$1,500.00
CHEROKEE PROCESS SERVICE (COUNCIL-6881).....	\$440.00
AT&T (VARIOUS ACCOUNTS).....	\$60,000.00
WESTERN REFINING (VARIOUS ACCOUNTS).....	\$50,000.00
TERRY W. HAMMOND & ASSOCIATES (COURTGUARDIN-6809).....	\$2,489.50
DAN WILLIAMS COMPANY (CPTGLDPOE07-9502).....	\$176,865.00
CARMEN PETZOLD PHD (PUBLICDEFEND-6850).....	\$8,500.00
EMC ENGINEERS (CPCRTHSIMP12-9103).....	\$28,000.00
MES-ARIZONA (SHERIFFDETEN-6301).....	\$4,225.00
SAAB SITE CONTRACTORS, LP (COLRDAP3-9150).....	\$273,579.14
STREAMLINE AUTO COLLISION (SHERIFFLAW-6305).....	\$711.53
EL PASO WATER UTILITIES (CPTAXCAP07A-9502).....	\$2,572.23
WIRE TRANSFERS:	
EP COUNTY JURORS PAYROLL ACCT (DISTCLERK-6858).....	\$17,500.00
THE BANK OF NEW YORK (EMON00AI&S).....	\$116,260.16