



Mr. Edward A. Dion
 County Auditor
 CCO

June 17, 2013

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

Check Date: June 17, 2013

Vendor Name	Amount Cleared for Payment
EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:	
BPSI OFFICE & DESIGN CTR (CPCNTYCAPIMP-9350).....	\$6,725.16
JAIME VILLALOBOS ATTY. (COUNCIL - 6856).....	\$7,000.00
XL INVESTIGATIONS (COUNCIL - 6856).....	\$1,900.00
LJ & ASSOCIATES (COUNCIL - 6856).....	\$4,350.00
IGNACIO SANCHEZ INV. (COUNCIL - 6856).....	\$750.00
TEXAS TRANSPORTATION INSTITUTE (ROADBRIDGES-6761).....	\$7,970.58
PINNACLE SERVICES (JUVPROB-6664).....	\$13,680.06
ANDREA QUEZADA (COUNCIL-6852).....	\$1,143.00
TOM GROWNEY EQUIPMENT INC (ROADBRIDGES-6204).....	\$3,026.00
EAN HOLDINGS (VARIOUS ACCOUNTS).....	\$2,000.00
HECTOR BERNAL (GADMINGF-6705).....	\$328.79
WIRE TRANSFERS:	
EP COUNTY JURORS PAYROLL ACCT (DISTCLERK-6858).....	\$12,000.00
PITNEY BOWES/RESERVE ACCOUNT(GADMINGF-6005).....	\$20,000.00
FIRE FIGHTERS' PENSION (GADMINGF-3066).....	\$40,660.00