



February 11, 2019

**FY 19, COUNTY OF EL PASO, TEXAS
VOUCHERS SELECTED FOR PAYMENT**

Check Date: February 11, 2018

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

Vendor Name	Amount Cleared for Payment
EQUIAN LLC (GF-GADM-J&L-LEGAL FEES-SETTLEM).....	\$1,627.13
LAW FIRM OF DANIELA LABINOTI PC (GF-GADM-J&L-LEGAL SETTLEMENTS).....	\$18,372.87
NOHEMI MARRUFFO (GF-GADM-J&L-LEGAL SETTLEMENTS).....	\$600.00
DICK ALCALA (GF-COUNCIL-I/D VISIT JDGS RECU).....	\$45.00
BICKERSTAFF HEATH DELGADO ACOSTA LLP (VARIOUS ACCOUNTS).....	\$27,000.00
DELIA BRIONES (GADM-TRAVEL/PROF ED).....	\$1,059.16
MANUEL LOPEZ (GADM-TRAVEL/PROF ED).....	\$1,160.07
LUZ ELENA VARGAS (GADM-TRAVEL/PROF ED).....	\$2,000.66
JUANITA MOLINA (GADM-TRAVEL/PROF ED).....	\$2,351.76
MARIA SILVAS (GADM-TRAVEL/PROF ED).....	\$2,351.76
MARGARITA SALCIDO (GADM-TRAVEL/PROF ED).....	\$2,000.66
ARNOLD DAVIS, JR. INVESTIGATIONS (GF-CNTYATTY-PRFSVC-JUV CRT EXP).....	\$3,743.00
TERRY THUMMEL (GF-GADM-PROF SVC-LEGAL-COMMISN).....	\$465.00
COUNTY ATTORNY'S BAD CHECK ACCOUNT (SR-CACOMM-TRAVEL/PROF ED).....	\$800.00
JORGE SANDOVAL (GADM-TRAVEL/PROF ED).....	\$1,371.30
JPMORGAN CHASE (VARIOUS ACCOUNTS).....	\$50,874.72
JUDITH BRANHAM (GADM-TRAVEL/PROF ED).....	\$91.50
VINCENT PEREZ (GADM-TRAVEL/PROF ED).....	\$124.50
JORGE L. REYES (GADM-TRAVEL/PROF ED).....	\$124.50
CARLOS LEON (GADM-TRAVEL/PROF ED).....	\$152.50
OFFICE DEPOT (VARIOUS ACCOUNTS).....	\$4,816.71
HOME DEPOT (VARIOUS ACCOUNTS).....	\$5,000.00
ARAMARK CORRECTIONAL (VARIOUS ACCOUNTS).....	\$117,845.46



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OLIVAS AVIATION- FAB (GF-AIRPORTGF-CONTR SVC-GEN).....	\$5,000.00
UNIVERSITY OF TEXAS MEDICAL BRANCH (VARIOUS ACCOUNTS).....	\$5,300.87
EMERGENCE HEALTH NET (VARIOUS ACCOUNTS).....	\$318,021.82
AT & T (VARIOUS ACCOUNTS).....	\$50,000.00
SAFETY KLEEN (VARIOUS ACCOUNTS).....	\$5,000.00
GCC SUN CITY MATERIALS (VARIOUS ACCOUNTS).....	\$2,000.00
PERCHES FUNERAL HOME (VARIOUS ACCOUNTS).....	\$3,000.00
EL PASO COUNTY SHERIFF (VARIOUS ACCOUNTS).....	\$2,400.00
BORDER PARTS GROUP (VARIOUS ACCOUNTS).....	\$30,000.00
COLLINS QUALITY VACUUM (VARIOUS ACCOUNTS).....	\$500.00
GLOBAL INDUSTRIAL EQUIPMENT, INC. (VARIOUS ACCOUNTS).....	\$4,700.00
SPECTRUM PAPER COMPANY INC. (VARIOUS ACCOUNTS).....	\$150.00
RUSSELL SIGLER, INC. (VARIOUS ACCOUNTS).....	\$900.00
BPSI (VARIOUS ACCOUNTS).....	\$700.00
NITRO SOFTWARE INC. (VARIOUS ACCOUNTS).....	\$600.00
JORGE L. REYES (VARIOUS ACCOUNTS).....	\$70.00
THE PRODUCTIVITY CENTER (VARIOUS ACCOUNTS).....	\$1,000.00
MARTIN TIRE (VARIOUS ACCOUNTS).....	\$1,000.00
AD WRECKER SERVICE (VARIOUS ACCOUNTS).....	\$1,500.00
UNIVERSAL CONTRACTING SVCS (VARIOUS ACCOUNTS).....	\$25,000.00
FAST SIGNS (VARIOUS ACCOUNTS).....	\$309.00
SUPERIOR COPY MACHINES (VARIOUS ACCOUNTS).....	\$200.00
MARTIN CERA (VARIOUS ACCOUNTS).....	\$80.00



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JESUS LANDEROS (VARIOUS ACCOUNTS).....	\$45.00
KEVIN GOMEZ (VARIOUS ACCOUNTS).....	\$60.00
RYAN REZA (VARIOUS ACCOUNTS).....	\$60.00
GABRIEL ARIAS (VARIOUS ACCOUNTS).....	\$45.00
ANDRES MALDONADO (VARIOUS ACCOUNTS).....	\$75.00
ANTONIO CHAVEZ (VARIOUS ACCOUNTS).....	\$65.00
ANGEL PORTILLO (VARIOUS ACCOUNTS).....	\$132.00
CHRISTOBAL J ROBLES (VARIOUS ACCOUNTS).....	\$50.00
SERGIO BELTRAN (VARIOUS ACCOUNTS).....	\$167.50
DOUBLTREE (VARIOUS ACCOUNTS).....	\$2,821.68
PRIMOS (VARIOUS ACCOUNTS).....	\$1,361.00
HOTEL SANCHO PANZA (VARIOUS ACCOUNTS).....	\$2,729.00
WARACH A& ASSOCIATES (VARIOUS ACCOUNTS).....	\$6,500.00
PETOV LP (VARIOUS ACCOUNTS).....	\$700.00
RICARDO AMAYA (VARIOUS ACCOUNTS).....	\$700.00
CARMEN C MEZA (VARIOUS ACCOUNTS).....	\$500.00
DENICE GOMEZ (VARIOUS ACCOUNTS).....	\$700.00
TEXAS DEPT OF LICENSING AND REGULATION (VARIOUS ACCOUNTS).....	\$80.00
EL PASO AREA CHAPTER OF THE ACFE (GF-AUDITOR-DUES).....	\$75.00
SURVEYMONKEY INC. (GF-AUDITOR-OPS EQUIPMENT).....	\$384.00
DELLA H. NORTH (GF-CC1-OFFICE EXPENSE).....	\$24.99
BORDERPLEX BI-NATIONAL ECONOMIC ALLIANCE (GF-ECONDEVELOP-CONTR SVC-GEN).....	\$8,667.00
ASSOCIATE TIME AND PARKING CONTROLS INC (VARIOUS ACCOUNTS).....	\$178,568.13



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BRUCE MORRIS (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$75.00
RON CARRASCO (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$50.00
OSCAR LOMELI (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$25.00
RENE MATA (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$50.00
ARMANDO ESCANDON (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$50.00
MANUEL C. GARCIA (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$75.00
RUDY GAMEZ (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$75.00
JOSE ANTONIO ROMERO (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$15.00
GABRIEL ARIAS (GF-SPORTSPKOP-CONTR SVC-GEN).....	\$30.00
J.A.R. CONSTRUC, INC (SR-R&B-ROAD RESURFACING).....	\$378,014.76
TEXAS EXCAVATION SAFETY SYSTEM INC (EP-EMONWATER-OPS EXPENSES-GEN).....	\$38.00
UNITED STATES DEPARTMENT OF AGRICULTURE (VARIOUS ACCOUNTS).....	\$78,227.83
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