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 FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 04/16/2009  
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 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 04/16/2009 CHECK DATE: 04/20/2009 POSTING PERIOD: 07 2009  
 OVOUCHER NUMBER VENDOR NUMBER INDEX PROJECT USER CODE GROSS NET CLEARED FOR  
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ORUN	OPTION	SELECTED	A	LIST	AND	PAY	ALL	VOUCHERS	SELECTION	DATE:	04/16/2009	CHECK	DATE:	04/20/2009	POSTING	PERIOD:	07 2009
OVOUCHER	NUMBER	VENDOR	NUMBER	INDEX	PROJECT	USER	CODE	GROSS	NET	CLEARED	FOR						
DOC	REFERENCE	VENDOR	NAME	SUBOBJECT	GRANT	BALANCE	DUE	BALANCE	DUE	PAYMENT							
OAF0901533	01	DOING BUSINESS AS		COUNCIL													
		ALEX A. MELENDEZ, ATTY.		6856		175.00		175.00		175.00							
OAF0901479	01	STUART LEEDS, ATTY		COUNCIL													
		STUART LEEDS, ATTY		6856		160.00		160.00		160.00							
OAF0901479	02	STUART LEEDS, ATTY		COUNCIL													
		STUART LEEDS, ATTY		6856		160.00		160.00		160.00							
OAF0901528	01	STUART LEEDS, ATTY		COUNCIL													
		STUART LEEDS, ATTY		6856		400.00		400.00		400.00							
OAF0901548	01	STUART LEEDS, ATTY		CHILDWFEEES													
		STUART LEEDS, ATTY		6855		265.00		265.00		265.00							
OAF0901549	01	STUART LEEDS, ATTY		CHILDWFEEES													
		STUART LEEDS, ATTY		6855		240.00		240.00		240.00							
OAF0901553	01	DANIEL KAUFMANN, ATTORNEY		COUNCIL													
		DANIEL KAUFMANN, ATTORNEY		6856		458.50		458.50		458.50							
OAF0901488	01	SHELDON A. MYERS, ATTY.		COUNCIL													
		SHELDON A. MYERS, ATTY.		6856		300.00		300.00		300.00							
OAF0901488	02	SHELDON A. MYERS, ATTY.		COUNCIL													
		SHELDON A. MYERS, ATTY.		6856		170.00		170.00		170.00							
OAF0901488	03	SHELDON A. MYERS, ATTY.		COUNCIL													
		SHELDON A. MYERS, ATTY.		6856		1,000.00		1,000.00		1,000.00							
OAF0901464	01	MATTHEW R. DEKOATZ, ATTY		COUNCIL													
		MATTHEW R. DEKOATZ, ATTY		6856		110.00		110.00		110.00							
OAF0901464	02	MATTHEW R. DEKOATZ, ATTY		COUNCIL													
		MATTHEW R. DEKOATZ, ATTY		6856		110.00		110.00		110.00							
OAF0901522	01	MATTHEW R. DEKOATZ, ATTY		COUNCIL													
		MATTHEW R. DEKOATZ, ATTY		6856		340.00		340.00		340.00							
OAF0901522	02	MATTHEW R. DEKOATZ, ATTY		COUNCIL													
		MATTHEW R. DEKOATZ, ATTY		6856		627.50		627.50		627.50							
OAF0901522	03	MATTHEW R. DEKOATZ, ATTY		COUNCIL													
		MATTHEW R. DEKOATZ, ATTY		6856		1,146.00		1,146.00		1,146.00							
OAF0901546	01	LYDA NESS LAW OFFICE OF LYDA NESS		CHILDWFEEES													
		LYDA NESS LAW OFFICE OF LYDA NESS		6851		500.00		500.00		500.00							
OAF0901468	01	VIVEK GROVER, ATTY		COUNCIL													
		VIVEK GROVER, ATTY		6856		160.00		160.00		160.00							

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OAF0901529	01	DOING BUSINESS AS	COUNCIL			
		DELIA V. LONGORIA, ATTY.	6856	252.50	252.50	252.50
OAF0901476	01	JOSE JUAREZ	COUNCIL			
		JOSE JUAREZ	6856	280.00	280.00	280.00
OAF0901476	02	JOSE JUAREZ	COUNCIL			
		JOSE JUAREZ	6856	160.00	160.00	160.00
OAF0901552	01	JOSE JUAREZ	COUNCIL			
		JOSE JUAREZ	6856	207.50	207.50	207.50
OAF0901495	01	ISRAEL PARRA, ATTY	COUNCIL			
		ISRAEL PARRA, ATTY	6856	100.00	100.00	100.00
OAF0901523	01	JOSE M. GONZALEZ, ATTY	COUNCIL			
		LAW OFFICE OF JOSE M. GONZALEZ	6856	330.60	330.60	330.60
OAF0901485	01	ROGER A. MONTOYA, ATTY.	COUNCIL			
		LAW OFFICE OF ROGER MONTOYA	6856	1,550.00	1,550.00	1,550.00
OVP0903055	01	MARTHA C. HOGAN	JP7			
		MARTHA C. HOGAN	6674	186.50	186.50	186.50
OAF0901499	01	DAVID RUTLEDGE, ATTORNEY	COUNCIL			
		DAVID RUTLEDGE, ATTORNEY	6856	220.00	220.00	220.00
OVP0903159	01	EL PASO COUNTY SHERIFF	SHERIFFJAI LA			
		EL PASO COUNTY SHERIFF	6601	232.28	232.28	232.28
OVP0903159	02	EL PASO COUNTY SHERIFF	SHERIFFJAI LA			
		EL PASO COUNTY SHERIFF	6601	204.84	204.84	204.84
OVP0903159	03	EL PASO COUNTY SHERIFF	SHERIFFJAI LA			
		EL PASO COUNTY SHERIFF	6601	15.80	15.80	15.80
OVP0903159	04	EL PASO COUNTY SHERIFF	SHERIFFJAI LA			
		EL PASO COUNTY SHERIFF	6601	29.44	29.44	29.44
OVP0903159	05	EL PASO COUNTY SHERIFF	SHERIFFJAI LA			
		EL PASO COUNTY SHERIFF	6601	379.05	379.05	379.05
OVP0903159	06	EL PASO COUNTY SHERIFF	SHERIFFJAI LA			
		EL PASO COUNTY SHERIFF	6601	23.77	23.77	23.77
OAF0901506	01	DAVIDSON H SMITH	COUNCIL			
		DAVIDSON H SMITH	6856	160.00	160.00	160.00
OVP0903080	01	JOE VALVERDE	JUVPROBSR			
		JOE VALVERDE	6604	53.90	53.90	53.90

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OVP0903091	01	ERIKA GOMEZ	JUVPROBSR					
		ERIKA GOMEZ	6604	124.30	124.30	124.30		
OAF0901465	01	DAVID ESCOBAR, ATTORNEY	COUNCIL					
		TUCMODAR PROPERTIES	6856	220.00	220.00	220.00		
OVP0903072	01		JUVPROBSR					

OAF0901535	01	DENISE PICHARDO	6604		187.00	187.00	187.00
			COUNCIL				
OAF0901535	02	ROLAND MONTEROS, ATTORNEY	6856		830.00	830.00	830.00
			COUNCIL				
OAF0901535	03	ROLAND MONTEROS, ATTORNEY	6856		1,095.00	1,095.00	1,095.00
			COUNCIL				
OAF0901535	04	ROLAND MONTEROS, ATTORNEY	6856		695.00	695.00	695.00
			COUNCIL				
OVP0903071	01	ROLAND MONTEROS, ATTORNEY	6856		705.00	705.00	705.00
			COUNCIL				
		ROSE BUTLER	6604		19.80	19.80	19.80
			COUNCIL				
OAF0901456	01	CHRISTA B. BRADLEY, ATTY	6856		110.00	110.00	110.00
			COUNCIL				
OAF0901456	02	CHRISTA B. BRADLEY, ATTY	6856		300.00	300.00	300.00
			COUNCIL				
OAF0901456	03	CHRISTA B. BRADLEY, ATTY	6856		1,000.00	1,000.00	1,000.00
			COUNCIL				
OAF0901520	01	CHRISTA B. BRADLEY, ATTY	6856		436.25	436.25	436.25
			COUNCIL				
OAF0901520	02	CHRISTA B. BRADLEY, ATTY	6856		17.60	17.60	17.60
			COUNCIL				
OAF0901512	01	FRANK S. TRIANA, ATTY.	6856		1,062.50	1,062.50	1,062.50
			COUNCIL				
OAF0901484	01	ORLANDO MONDRAGON, ATTY	6856		160.00	160.00	160.00
			COUNCIL				
OAF0901466	01	SCOTT FOSTER	6856		325.00	325.00	325.00
			DA				
OVP0903036	01	LETICIA DITTMAR-VILLANUEVA	6850		15.00	15.00	15.00

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VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OVP0903036	02	DA					
	LETICIA DITTMAR-VILLANUEVA	6850			72.00	72.00	72.00
OVP0903036	03	DA					
	LETICIA DITTMAR-VILLANUEVA	6850			184.50	184.50	184.50
OAF0901486	01	COUNCIL					
	ROSALIO MUNOZ, JR	6856			160.00	160.00	160.00
OVP0903095	01	JUVPROBSR					
	MONIQUE HATTEN	6604			99.00	99.00	99.00
OAF0901531	01	COUNCIL					
	LOUISE LOPEZ - ATTY	6856			7,473.00	7,473.00	7,473.00
OAF0901531	02	COUNCIL					
	LOUISE LOPEZ - ATTY	6856			762.00	762.00	762.00
OVP0903073	01	JUVPROBSR					
	SHERYL GREEN	6604			22.00	22.00	22.00

OAF0901498	01	COUNCIL						
		JOE ROSALES, ATTY	6856			110.00	110.00	110.00
OVPO903037	01	DA						
		CARRIE L. CAULFIELD, CSR	6850			31.25	31.25	31.25
OVPO903044	01	DA						
		DIANE MARQUEZ	6850			221.25	221.25	221.25
OVPO903042	01	DA						
		LAURA T. BERNADETTE	6850			270.00	270.00	270.00
OVPO903045	01	DA						
		MARIA C. CHAVEZ	6850			263.50	263.50	263.50
OVPO903084	01	JUVPROBSR						
		OMAR A. ESPARZA	6604			255.75	255.75	255.75
OPD0907143	01	SHERIFFDETEN						
POO907143	01	JUAN FLORES	6204			480.00	480.00	480.00
		J.F. CABINET MAKER						
OAF0901503	01	COUNCIL						
		FELIX SALDIVAR, ATTORNEY	6856			110.00	110.00	110.00
OVPO903086	01	JUVPROBSR						
		JIMMY OLIVAS	6604			148.50	148.50	148.50
OVPO903093	01	JUVPROBSR						
		OSCAR MIRANDA	6604			55.00	55.00	55.00

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VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
	DOING BUSINESS AS						
OVPO903063	01	JUVPROBSR					
	MARCELA M. SIDA	6604			81.40	81.40	81.40
OVPO903065	01	JUVPROBSR					
	MARCELA M. SIDA	6604			25.30	25.30	25.30
OAF0901490	01	COUNCIL					
	FRANCISCO F MACIAS, ATTY	6856			160.00	160.00	160.00
	ATTORNEY AT LAW						
OAF0901490	02	COUNCIL					
	FRANCISCO F MACIAS, ATTY	6856			160.00	160.00	160.00
	ATTORNEY AT LAW						
OAF0901490	03	COUNCIL					
	FRANCISCO F MACIAS, ATTY	6856			110.00	110.00	110.00
	ATTORNEY AT LAW						
OAF0901490	04	COUNCIL					
	FRANCISCO F MACIAS, ATTY	6856			280.00	280.00	280.00
	ATTORNEY AT LAW						
OAF0901490	05	COUNCIL					
	FRANCISCO F MACIAS, ATTY	6856			220.00	220.00	220.00
	ATTORNEY AT LAW						
OAF0901490	06	COUNCIL					
	FRANCISCO F MACIAS, ATTY	6856			160.00	160.00	160.00
	ATTORNEY AT LAW						

OAF0901532	01	FRANCISCO F MACIAS, ATTY ATTORNEY AT LAW	COUNCIL 6856			2,500.00	2,500.00	2,500.00
OVPO903032	01	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	TITIVOPER09 6664	701	04	350.00	350.00	350.00
OVPO903032	02	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	TITIVOPER09 6664	701	04	350.00	350.00	350.00
OVPO903032	03	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	TITIVOPER09 6664	701	04	350.00	350.00	350.00
OVPO903032	04	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	TITIVOPER09 6664	701	04	420.00	420.00	420.00
OVPO903032	05	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	TITIVOPER09 6664	701	04	210.00	210.00	210.00

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 DOING BUSINESS AS

OVPO903032	06	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	TITIVOPER09 6664	701	04	330.00	330.00	330.00
OVPO903032	07	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	TITIVOPER09 6664	701	04	330.00	330.00	330.00
OVPO903032	08	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	TITIVOPER09 6664	701	04	470.00	470.00	470.00
OVPO903032	09	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	TITIVOPER09 6664	701	04	400.00	400.00	400.00
OVPO903032	10	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	TITIVOPER09 6664	701	04	470.00	470.00	470.00
OVPO903039	01	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	TITIVOPER09 6664	701	04	350.00	350.00	350.00
OVPO903039	02	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	TITIVOPER09 6664	701	04	470.00	470.00	470.00
OVPO903039	03	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	TITIVOPER09 6664	701	04	470.00	470.00	470.00
OVPO903061	01		JUVPROBSR					

OAF0901557	01	MICHELLE C. RAMIREZ	6604		106.70	106.70	106.70
			COUNCIL				
OAF0901511	01	LUIS GUTIERREZ, ATTORNEY	6856		3,500.00	3,500.00	3,500.00
			COUNCIL				
OVP0903076	01	JOSE E. TROCHE, ATTY	6856		220.00	220.00	220.00
			JUVPROBSR				
OVP0903090	01	BELINDA J. BROADUS	6604		40.70	40.70	40.70
			JUVPROBSR				
OAF0901536	01	SONIA SOLIS	6604		102.85	102.85	102.85
			COUNCIL				
OAF0901536	02	RUBEN NUNEZ- ATTY	6856		335.00	335.00	335.00
			COUNCIL				
		RUBEN NUNEZ- ATTY	6856		480.00	480.00	480.00

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OVP0903040	01	GENESIS C. STEPHENS	6850		85.50	85.50	85.50
			SPORTSPARKSR				
OVP0903111	01	ROBERTO HERNANDEZ	6761		210.00	210.00	210.00
			SPORTSPARKSR				
OVP0903113	01	ROBERTO HERNANDEZ	6761		169.00	169.00	169.00
			JUVPROBSR				
OVP0903085	01	AURORA TAFOYA	6604		128.15	128.15	128.15
			JP2				
OVP0903056	01	MIGUEL ANDRES AVILA	6674		80.00	80.00	80.00
			JP1				
OVP0903056	02	MIGUEL ANDRES AVILA	6674		440.00	440.00	440.00
			JP2				
OVP0903056	03	MIGUEL ANDRES AVILA	6674		640.00	640.00	640.00
			DA				
OVP0903038	01	ARACELI GUEVARA	6850		1,294.72	1,294.72	1,294.72
			COUNCIL				
OAF0901475	01	BEN IVEY, ATTY	6856		85.00	85.00	85.00
			COUNCIL				
OAF0901527	01	BEN IVEY, ATTY	6856		910.00	910.00	910.00
			COUNCIL				
OAF0901527	02	BEN IVEY, ATTY	6856		285.00	285.00	285.00
			JUVPROBSR				
OVP0903069	01	SYLVIA A. OCHOA	6604		31.90	31.90	31.90
			JUVPROBSR				
OVP0903081	01	ENRIQUE ROMERO	6604		99.00	99.00	99.00
			JUVPROBSR				
OVP0903099	01	VICTOR PINEDA	6604		252.45	252.45	252.45
			JUVPROBSR				
OVP0903094	01	JULIO ACEVEDO	6604		77.55	77.55	77.55

OVP0903058	01	JUVPROBSR						
		6604			11.55		11.55	11.55
OVP0903059	01	JUVPROBSR						
		6604			29.70		29.70	29.70
OVP0903083	01	JUVPROBSR						
		6604			62.70		62.70	62.70

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OVP0903088	01	JUVPROBSR						
		6604			23.65		23.65	23.65
OVP0903087	01	JUVPROBSR						
		6604			279.40		279.40	279.40
OVP0903060	01	JUVPROBSR						
		6604			60.50		60.50	60.50
OVP0903062	01	JUVPROBSR						
		6604			14.30		14.30	14.30
OVP0903070	01	JUVPROBSR						
		6604			424.60		424.60	424.60
OVP0903096	01	JUVPROBSR						
		6604			41.80		41.80	41.80
OVP0903068	01	JUVPROBSR						
		6604			158.95		158.95	158.95
OVP0903079	01	JUVPROBSR						
		6604			271.15		271.15	271.15
OVP0903078	01	JUVPROBSR						
		6604			47.85		47.85	47.85
OVP0903077	01	JUVPROBSR						
		6604			207.35		207.35	207.35
OVP0903064	01	JUVPROBSR						
		6604			13.75		13.75	13.75
OVP0903074	01	JUVPROBSR						
		6604			23.10		23.10	23.10
OVP0903097	01	JUVPROBSR						
		6604			89.10		89.10	89.10
OVP0903067	01	JUVPROBSR						
		6604			34.65		34.65	34.65
OVP0903089	01	JUVPROBSR						
		6604			111.10		111.10	111.10
OVP0903082	01	JUVPROBSR						
		6604			96.25		96.25	96.25
OVP0903066	01	JUVPROBSR						
		6604			280.50		280.50	280.50

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VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR	
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT	
OVPO903075	01		JUVPROBSR					
			6604		37.95	37.95		37.95
OPDO908330	01		GOLFCOURSE					
P00908330	01		6301		439.50	439.50		439.50
OPE0903760	01		PURCHASING					
P00903760	01		6350		878.00	878.00		878.00
OPDO908195	01		SHERI FFJAI LA					
P00908195	01		6904		63.46	63.46		63.46
OPDO908969	01		CC4					
P00908969	01		6001		30.00	30.00		30.00
OPBO904058	01		MEDI CALEXAM					
P00904058	01		6761		1,248.00	1,248.00		1,248.00
OPK0901344	01		ROADBRI DGES					
P00901344	01		6201		26.75	26.75		26.75
OPK0901344	02		ROADBRI DGES					
P00901344	01		6201		26.75	26.75		26.75
OPK0901344	03		ROADBRI DGES					
P00901344	01		6201		27.15	27.15		27.15
OPK0901344	04		ROADBRI DGES					
P00901344	01		6201		26.75	26.75		26.75
OPK0901344	05		ROADBRI DGES					
P00901344	01		6201		32.64	32.64		32.64
OPDO909347	01		COUNCIL					
P00909347	01		6301		154.00	154.00		154.00
OPDO908494	01		COUNCIL					
P00908494	01		6011		99.00	99.00		99.00
OPDO907816	01		ELECTIONS					
P00907816	01		6204		1,133.78	1,133.78		1,133.78
OPDO909335	01		COMMCENTER					
P00909335	01		6304		59.95	59.95		59.95
OPDO909335	02		COMMCENTER					
P00909335	01		6304		129.95	129.95		129.95
OPDO908106	01		RURALPARKS					
P00908106	01		6201		2,800.00	2,800.00		2,800.00

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COUNTY OF EL PASO CNY  
VOUCHERS SELECTED FOR PAYMENT

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ORUN OPTION SELECTED:	A - LIST AND PAY ALL VOUCHERS		SELECTION DATE:	04/16/2009	CHECK DATE:	04/20/2009	POSTING PERIOD:	07 2009
VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR	
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT	

Doc Reference	Vendor Name	Index	Project	Gross Balance Due	Net Balance Due	Cleared for Payment
OPDO906741	DOING BUSINESS AS	01	SHERIFFDETEN			
P00906741	ESSENTIAL FIRE PROTECTION INC.	01	6301	4,719.00	4,719.00	4,719.00
OPDO907228		01	SHERIFFDETEN			
P00907228	RADIO SHACK ACCOUNTS	01	6301	31.16	31.16	31.16
OPDO907838		01	SHERIFFDETEN			
P00907838	TEXAS COMMISSION ON JAIL STAND	01	6011	245.00	245.00	245.00
OPF0903536		01	COUNCIL			
P00903536	XEROX CORPORATION	01	6301	153.68	153.68	153.68
OPDO907485		01	COURTADMIN			
P00907485	EL PASO TRIAD - DAHILL	01	6301	139.50	139.50	139.50
OPC0901220		01	RURALPARKS			
P00901220	MYERS ACE HARDWARE	01	6201	2.98	2.98	2.98
OPC0901220		02	RURALPARKS			
P00901220	MYERS ACE HARDWARE	01	6201	17.88	17.88	17.88
OPC0901220		03	RURALPARKS			
P00901220	MYERS ACE HARDWARE	01	6201	15.18	15.18	15.18
OPC0901220		04	RURALPARKS			
P00901220	MYERS ACE HARDWARE	01	6201	7.98	7.98	7.98
OPC0901220		05	RURALPARKS			
P00901220	MYERS ACE HARDWARE	01	6201	4.99	4.99	4.99
OPC0901220		06	RURALPARKS			
P00901220	MYERS ACE HARDWARE	01	6201	12.87	12.87	12.87
OPDO905688		01	ASCARATE			
P00905688	FRANK'S SUPPLY CO. INC	01	6350	1,881.00	1,881.00	1,881.00
OPDO909339		01	COUNCIL			
P00909339	HOUSEHOLD DRIVERS REPORT	01	6201	1,024.00	1,024.00	1,024.00
OPF0906866		01	243RDDRUGCRT			
P00906866	SUN METRO	01	6216	10.00	10.00	10.00
OPDO904906		01	ELECTSERVICE			
P00904906	PATRIOT SIGNAGE	01	6237	502.50	502.50	502.50
OPDO907130		01	CRIMDC1			
P00907130	SUSANA PAYIDES ALPHA OMEGA ENTERPRISES	01	6001	120.10	120.10	120.10
OPDO909176		01	SHERIFFDETEN			
P00909176	RONALD F. DEMING DEMING SERVICES	01	6301	1,050.00	1,050.00	1,050.00

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VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS BALANCE DUE	NET BALANCE DUE	CLEARED FOR PAYMENT
OPDO907781	01		SHERIFFLAW				
P00907781	01		CHECKPOINT SERVICES, INC		105.54	105.54	105.54
OPAO907675	01		SHERIFFDETEN				
P00907675	01		CORPORATE EXPRESS		217.45	217.45	217.45
OPAO907675	02		SHERIFFDETEN				
P00907675	01		CORPORATE EXPRESS		130.47	130.47	130.47

OPAO907675	03		SHERI FFDETEN					
P00907675	01	CORPORATE EXPRESS	6401		173.96		173.96	173.96
OPAO907675	04		SHERI FFDETEN					
P00907675	01	CORPORATE EXPRESS	6401		86.98		86.98	86.98
OPB0813091	01		SHERI FFLAW					
P00813091	01	CORPORATE EXPRESS	6201		52.24		52.24	52.24
OPD0803504	01		SHERI FFJAI LA					
P00803504	01	CORPORATE EXPRESS	6401		110.70		110.70	110.70
OPD0803534	01		JP4					
P00803534	01	CORPORATE EXPRESS	6201		14.03		14.03	14.03
OPD0804814	01		PURCHASI NG					
P00804814	01	CORPORATE EXPRESS	6401		11.26		11.26	11.26
OPD0808184	01		PUBLI CDEFEND					
P00808184	01	CORPORATE EXPRESS	6001		232.50		232.50	232.50
OPD0808184	02		PUBLI CDEFEND					
P00808184	01	CORPORATE EXPRESS	6001		510.00		510.00	510.00
OPD0808184	03		PUBLI CDEFEND					
P00808184	01	CORPORATE EXPRESS	6001		7.50		7.50	7.50
OPD0808505	01		SHERI FFJAI LA					
P00808505	01	CORPORATE EXPRESS	6904		556.20		556.20	556.20
OPD0808670	01		JP4					
P00808670	01	CORPORATE EXPRESS	6201		18.14		18.14	18.14
OPD0808705	01		ASCARATE					
P00808705	01	CORPORATE EXPRESS	6003		93.68		93.68	93.68
OPD0808763	01		HUMANRES					
P00808763	01	CORPORATE EXPRESS	6001		58.70		58.70	58.70
OPD0808767	01		PUBLI CDEFEND					
P00808767	01	CORPORATE EXPRESS	6001		30.40		30.40	30.40
OPD0808856	01		ROADBRI DGES					
P00808856	01	CORPORATE EXPRESS	6204		164.44		164.44	164.44

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 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS  
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 OVOUCHER NUMBER VENDOR NUMBER INDEX PROJECT USER CODE GROSS NET CLEARED FOR  
 DOC REFERENCE VENDOR NAME SUBOBJECT GRANT BALANCE DUE BALANCE DUE PAYMENT  
 DOING BUSINESS AS

OPD0809235	01		SHERI FFDETEN					
P00809235	01	CORPORATE EXPRESS	6001		225.88		225.88	225.88
OPD0810545	01		EMONWATER					
P00810545	01	CORPORATE EXPRESS	6003		24.95		24.95	24.95
OPD0811780	01		COMM CENTER					
P00811780	01	CORPORATE EXPRESS	6001		33.03		33.03	33.03
OPD0812445	01		DOMESTI CRELA					
P00812445	01	CORPORATE EXPRESS	6001		83.76		83.76	83.76
OPD0812850	01		SHERI FFLAW					
P00812850	01	CORPORATE EXPRESS	6001		90.84		90.84	90.84
OPD0815609	01		CCRI MC2					
P00815609	01	CORPORATE EXPRESS	6001		171.36		171.36	171.36
OPD0816207	01		120THDC					

PO	01	CORPORATE EXPRESS	6001		178.18	178.18	178.18
OPD0817081	01		ASSOCFAMCRT2				
PO0817081	01	CORPORATE EXPRESS	6001		30.35	30.35	30.35
OPD0817486	01		CC6				
PO0817486	01	CORPORATE EXPRESS	6001		1.40	1.40	1.40
OPD0817846	01		CC5				
PO0817846	01	CORPORATE EXPRESS	6001		1.20	1.20	1.20
OPD0817926	01		JP6PLACE2				
PO0817926	01	CORPORATE EXPRESS	6204		159.10	159.10	159.10
OPD0818078	01		MEDI CALEXAM				
PO0818078	01	CORPORATE EXPRESS	6001		35.09	35.09	35.09
OPD0818170	01		JUVCOURTREFE				
PO0818170	01	CORPORATE EXPRESS	6001		.65	.65	.65
OPD0818175	01		JUVCOURTREFE				
PO0818175	01	CORPORATE EXPRESS	6001		1.73	1.73	1.73
OPD0818189	01		JUVCOURTREFE				
PO0818189	01	CORPORATE EXPRESS	6001		6.51	6.51	6.51
OPD0818191	01		MEDI CALEXAM				
PO0818191	01	CORPORATE EXPRESS	6001		162.30	162.30	162.30
OPD0818193	01		JP7				
PO0818193	01	CORPORATE EXPRESS	6001		43.96	43.96	43.96
OPD0818207	01		CNTYCLKRMP				
PO0818207	01	CORPORATE EXPRESS	6204		265.70	265.70	265.70

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COUNTY OF EL PASO CNY  
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ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS      SELECTION DATE: 04/16/2009      CHECK DATE: 04/20/2009      POSTING PERIOD: 07 2009

VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
	DOING BUSINESS AS						
OPD0818219	01		JUVCOURTREF2				
PO0818219	01	CORPORATE EXPRESS	6001		23.81	23.81	23.81
OPD0818220	01		CC6				
PO0818220	01	CORPORATE EXPRESS	6001		9.60	9.60	9.60
OPD0818222	01		CC6				
PO0818222	01	CORPORATE EXPRESS	6001		4.87	4.87	4.87
OPD0818227	01		DI STCLERK				
PO0818227	01	CORPORATE EXPRESS	6001		3.02	3.02	3.02
OPD0818228	01		CCCRI MFEECOL				
PO0818228	01	CORPORATE EXPRESS	6001		21.59	21.59	21.59
OPD0818229	01		DI STCLERK				
PO0818229	01	CORPORATE EXPRESS	6001		20.20	20.20	20.20
OPD0818230	01		GADMI NRB				
PO0818230	01	CORPORATE EXPRESS	6001		12.72	12.72	12.72
OPD0818231	01		COMMI SSNER2				
PO0818231	01	CORPORATE EXPRESS	6001		8.96	8.96	8.96
OPD0818873	01		ASSOCFAMCRT4				
PO0818873	01	CORPORATE EXPRESS	6001		115.20	115.20	115.20
OPD0818873	02		ASSOCFAMCRT4				
PO0818873	01	CORPORATE EXPRESS	6001		166.82	166.82	166.82

OPDO	Vendor	Index	Project	User Code	Gross Balance Due	Net Balance Due	Cleared For Payment
OPDO900165	01		PURCHASING				
P00900165	01	CORPORATE EXPRESS	6401		401.92	401.92	401.92
OPDO902308	01		FACILITIES				
P00902308	01	CORPORATE EXPRESS	6201		395.41	395.41	395.41
OPDO902695	01		SHERIFFACADT				
P00902695	01	CORPORATE EXPRESS	6003		48.39	48.39	48.39
OPDO902695	02		SHERIFFACADT				
P00902695	01	CORPORATE EXPRESS	6003		25.68	25.68	25.68
OPDO904005	01		PURCHASING				
P00904005	01	CORPORATE EXPRESS	6401		265.92	265.92	265.92
OPDO904351	01		MEDICAL EXAM				
P00904351	01	CORPORATE EXPRESS	6001		124.40	124.40	124.40
OPDO905126	01		JP6				
P00905126	01	CORPORATE EXPRESS	6201		9.60	9.60	9.60
OPDO906425	01		PUBLIC DEFEND				
P00906425	01	CORPORATE EXPRESS	6001		225.30	225.30	225.30

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COUNTY OF EL PASO CNY  
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VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS BALANCE DUE	NET BALANCE DUE	CLEARED FOR PAYMENT
OPDO906425	02		PUBLIC DEFEND				
P00906425	01	CORPORATE EXPRESS	6001		31.68	31.68	31.68
OPDO906428	01		SHERIFF DETEN				
P00906428	01	CORPORATE EXPRESS	6204		336.61	336.61	336.61
OPDO907501	01		DA				
P00907501	01	CORPORATE EXPRESS	6001		149.70	149.70	149.70
OPDO907502	01		DA				
P00907502	01	CORPORATE EXPRESS	6001		99.80	99.80	99.80
OPDO907923	01		JUVPROBSR				
P00907923	01	CORPORATE EXPRESS	6001		213.14	213.14	213.14
OPDO907923	02		JUVPROBSR				
P00907923	01	CORPORATE EXPRESS	6001		53.18	53.18	53.18
OPDO907923	03		JUVPROBSR				
P00907923	01	CORPORATE EXPRESS	6001		75.20	75.20	75.20
OPDO908001	01		SHERIFF JAILA				
P00908001	01	CORPORATE EXPRESS	6401		299.50	299.50	299.50
OPDO908088	01		DWI DRUG INTO8				
P00908088	01	CORPORATE EXPRESS	6003	265 02	72.10	72.10	72.10
OPDO908183	01		DA				
P00908183	01	CORPORATE EXPRESS	6001		41.40	41.40	41.40
OPDO908190	01		DA				
P00908190	01	CORPORATE EXPRESS	6001		16.02	16.02	16.02
OPDO908192	01		DA				
P00908192	01	CORPORATE EXPRESS	6001		42.99	42.99	42.99
OPDO908193	01		DA				
P00908193	01	CORPORATE EXPRESS	6001		639.60	639.60	639.60
OPDO908201	01		DA				

P00908201	01	CORPORATE EXPRESS	6001			88.10	88.10	88.10
OPD0908204	01		DA					
P00908204	01	CORPORATE EXPRESS	6001			49.80	49.80	49.80
OPD0908248	01		243DRGCT09					
P00908248	01	CORPORATE EXPRESS	6003	264	03	69.00	69.00	69.00
OPD0908506	01		RDI HDTARI C05					
P00908506	01	CORPORATE EXPRESS	6003	204	32	70.00	70.00	70.00
OVPO903052	01		SHERI FFDETEN					
		TEXAS TECH HEALTH SCIENCES CEN	6908			43.50	43.50	43.50

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VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
	DOING BUSINESS AS						
OVPO903052	02	SHERI FFDETEN					
	TEXAS TECH HEALTH SCIENCES CEN	6908			68.00	68.00	68.00
OVPO903052	03	SHERI FFDETEN					
	TEXAS TECH HEALTH SCIENCES CEN	6908			43.50	43.50	43.50
OVPO903052	04	SHERI FFDETEN					
	TEXAS TECH HEALTH SCIENCES CEN	6908			131.50	131.50	131.50
OVPO903052	05	SHERI FFDETEN					
	TEXAS TECH HEALTH SCIENCES CEN	6908			88.50	88.50	88.50
OVPO903052	06	SHERI FFDETEN					
	TEXAS TECH HEALTH SCIENCES CEN	6908			43.50	43.50	43.50
OVPO903166	01	COUNCIL					
	TEXAS STATE DISBURSEMENT UNIT	6856			393.00	393.00	393.00
OVPO903141	01	SPORTSPARKSR					
	BRUCE A. MORRIS	6761			112.50	112.50	112.50
OPD0908711	01	SHERI FFLAW					
P00908711	01	TECH DEPOT			1,749.83	1,749.83	1,749.83
OPC0900175	01	MEDI CALEXAM					
P00900175	01	THOMASON GENERAL HOSPITAL			107.37	107.37	107.37
OVPO903101	01	SBTDEMOPRJ09					
	TEXAS A & M UNIVERSITY	9500	290	01	4,844.32	4,844.32	4,844.32
OAF0901491	01	COUNCIL					
	RICARD A. OLIVO, ATTY	6856			220.00	220.00	220.00
OPD0907230	01	FACILITIES					
P00907230	01	GRAYBAR ELECTRIC CO. INC.			1,642.07	1,642.07	1,642.07
OPE0904519	01	SEWAGE INSPEC					
P00904519	01	ALLTELL COMMUNICATIONS			171.57	171.57	171.57
OPN0900261	01	ROADBRIDGES					
P00900261	01	ALLTELL COMMUNICATIONS			482.68	482.68	482.68
OPN0900261	02	ROADBRIDGES					
P00900261	01	ALLTELL COMMUNICATIONS			76.32	76.32	76.32
OUT0925491	01	TAXOFFICE					
	A T & T	6501			38.63	38.63	38.63
OUT0925492	01	ADMIN SUPP08					
	A T & T	6503	282	02	711.05	711.05	711.05

OAF0901534 01 COUNCIL 260.00 260.00 260.00  
ELLIS ORTEGA 6856

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ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 04/16/2009 CHECK DATE: 04/20/2009 POSTING PERIOD: 07 2009

VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
	DOING BUSINESS AS						
OVP0903137	01 DAVID D. BELFER	SPORTSPARKSR 6761			140.00	140.00	140.00
OVP0903139	01 DAVID D. BELFER	SPORTSPARKSR 6761			80.00	80.00	80.00
OVP0903139	02 DAVID D. BELFER	SPORTSPARKSR 6761			60.00	60.00	60.00
OAF0901457	01 HECTOR A. BELTRAN, ATTY THE BELTRAN LAW FIRM, P. C.	COUNCIL 6856			280.00	280.00	280.00
OAF0901457	02 HECTOR A. BELTRAN, ATTY THE BELTRAN LAW FIRM, P. C.	COUNCIL 6856			220.00	220.00	220.00
OAF0901457	03 HECTOR A. BELTRAN, ATTY THE BELTRAN LAW FIRM, P. C.	COUNCIL 6856			205.00	205.00	205.00
OAF0901467	01 SUSAN GODWIN, ATTY	COUNCIL 6856			85.00	85.00	85.00
OPD0909272	01 SIERRA SPRINGS	CC6 6001			24.96	24.96	24.96
OPD0817889	01 EXPERIAN	HI DTARI C08 6352	282	05	67.31	67.31	67.31
OPJ0808239	01 EXPERIAN	HI DTARI C07 6352	270	03	153.25	153.25	153.25
OPD0808239	01 SAN ELIZARIO GENEALOGY & HISTO HISTORICAL SOCIETY	CNTYTPROM 6773			1,666.66	1,666.66	1,666.66
OVP0903170	01 SAN ELIZARIO GENEALOGY & HISTO HISTORICAL SOCIETY	CNTYTPROM 6773			714.22	714.22	714.22
OAF0901461	01 FERNANDO CHACON, ATTORNEY	COUNCIL 6856			110.00	110.00	110.00
OAF0901461	02 FERNANDO CHACON, ATTORNEY	COUNCIL 6856			500.00	500.00	500.00
OAF0901461	03 FERNANDO CHACON, ATTORNEY	COUNCIL 6856			285.00	285.00	285.00
OPD0907200	01 SOUTHLAND MEDICAL CORP.	MEDICALEXAM 6004			962.99	962.99	962.99
OPD0907200	01 SOUTHLAND MEDICAL CORP.	MEDICALEXAM 6004			962.99	962.99	962.99

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ORUN OPTION	SELECTED:	A - LIST AND PAY ALL VOUCHERS	SELECTION DATE:	04/16/2009	CHECK DATE:	04/20/2009	POSTING PERIOD:	07 2009
VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR	
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT	
	DOING BUSINESS AS							
OPD0907200	02	MEDI CALEXAM						
P00907200	01	SOUTHLAND MEDICAL CORP.	6004		670.08	670.08	670.08	
OPD0907782	01	MEDI CALEXAM						
P00907782	01	SOUTHLAND MEDICAL CORP.	6004		814.50	814.50	814.50	
OPD0907783	01	MEDI CALEXAM						
P00907783	01	SOUTHLAND MEDICAL CORP.	6004		942.48	942.48	942.48	
OPD0907783	02	MEDI CALEXAM						
P00907783	01	SOUTHLAND MEDICAL CORP.	6004		825.58	825.58	825.58	
OPD0907788	01	MEDI CALEXAM						
P00907788	01	SOUTHLAND MEDICAL CORP.	6004		3,101.50	3,101.50	3,101.50	
OPD0907788	02	MEDI CALEXAM						
P00907788	01	SOUTHLAND MEDICAL CORP.	6004		146.34	146.34	146.34	
OPD0909445	01	CONSTABLE6						
P00909445	01	BRIDGESTONE FIRESTONE NORTH AM GCR TIRE CENTER	6291		423.96	423.96	423.96	
OPD0909008	01	COMMCENTER						
P00909008	01	ALLTEL COMMUNICATIONS	6503		126.38	126.38	126.38	
OPD0908723	01	ROADBRIDGES						
P00908723	01	W. W. GRAINGER INC.	6201		10.80	10.80	10.80	
OPD0908761	01	SHERIFFDETEN						
P00908761	01	W. W. GRAINGER INC.	6401		28.08	28.08	28.08	
OPD0906219	01	GOLFCOURSE						
P00906219	01	PAGE AND TUTTLE PREMIUM WARE	6020		1,454.07	1,454.07	1,454.07	
OPD0906730	01	GOLFCOURSE						
P00906730	01	PAGE AND TUTTLE PREMIUM WARE	6020		510.82	510.82	510.82	
OPD0908737	01	034THDC						
P00908737	01	WEST PUBLISHING CORPORATION WEST GROUP	6011		333.75	333.75	333.75	
OPD0909264	01	CA						
P00909264	01	WEST PUBLISHING CORPORATION WEST GROUP	6011		2,473.00	2,473.00	2,473.00	
OPF0903680	01	LAWLIBRARY						
P00903680	01	WEST PUBLISHING CORPORATION WEST GROUP	6011		8,306.55	8,306.55	8,306.55	
OPF0903680	02	LAWLIBRARY						
P00903680	01	WEST PUBLISHING CORPORATION WEST GROUP	6011		156.00	156.00	156.00	

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ORUN OPTION	SELECTED:	A - LIST AND PAY ALL VOUCHERS	SELECTION DATE:	04/16/2009	CHECK DATE:	04/20/2009	POSTING PERIOD:	07 2009
VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR	
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT	
	DOING BUSINESS AS							
OPF0903680	03	LAWLIBRARY						

PO	LN	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT
P00903680	01	WEST PUBLISHING CORPORATION WEST GROUP	6011	4,287.25	4,287.25
OAF0901459	01	HENRY L. CHISOLM, JR., ATTORNE	COUNCIL 6856	160.00	160.00
OPD0908797	01	KMART	CHI LDWRD 6212	125.00	125.00
P00907299	01	KMART	CHI LDWRD 6212	100.00	100.00
OPD0908798	01	KMART	CHI LDWRD 6212	200.00	200.00
P00908798	01	KMART	CHI LDWRD 6212	149.07	149.07
OPD0908801	01	KMART	CHI LDWRD 6212	143.00	143.00
P00908804	01	KMART	CHI LDWRD 6212	275.00	275.00
OPD0908813	01	KMART	CHI LDWRD 6212	250.00	250.00
P00908813	01	KMART	CHI LDWRD 6212	75.00	75.00
OAF0901560	01	IGNACIO R. SANCHEZ, INV	COUNCIL 6856	222.50	222.50
OVP0903114	01	ANGELINA M. HERNANDEZ	SPORTSPARKSR 6761	210.00	210.00
OAF0901538	01	THOMAS "RANDY" REY, ATTORNEY	COUNCIL 6856	209.00	209.00
OVP0903144	01	ARTURO VELASQUEZ	SPORTSPARKSR 6761	160.00	160.00
OVP0903145	01	ARTURO VELASQUEZ	SPORTSPARKSR 6761	160.00	160.00
OAF0901455	01	JOE BLANCO, ATTORNEY	COUNCIL 6856	160.00	160.00
OAF0901455	02	JOE BLANCO, ATTORNEY	COUNCIL 6856	160.00	160.00
OAF0901521	01	MIGUEL J. CERVANTES, ATTY	COUNCIL 6856	595.00	595.00
OAF0901555	01	ARTHUR RAMIREZ, M. D.	COUNCIL 6856	375.00	375.00

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ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS      SELECTION DATE: 04/16/2009      CHECK DATE: 04/20/2009      POSTING PERIOD: 07 2009

VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OAF0901556	01	ARTHUR RAMIREZ, M. D.	COUNCIL 6856		375.00	375.00	375.00
OAF0901556	02	ARTHUR RAMIREZ, M. D.	COUNCIL 6856		375.00	375.00	375.00
OAF0901558	01	XAVIER LUCERO X L INVESTIGATIONS	COUNCIL 6856		500.00	500.00	500.00
OAF0901518	01	BLAKE W. BARROW, ATTY	COUNCIL 6856		479.50	479.50	479.50

OPD0904024	01		DA					
PO0904024	01	QUI ROZ TRANSMI SSION	6305		200.00		200.00	200.00
OVPO903123	01		SPORTSPARKSR					
		RON CARRASCO	6761		56.00		56.00	56.00
OAF0901492	01		COUNCIL					
		RANDOLPH J. ORTEGA, ATTORNEY	6856		432.50		432.50	432.50
OAF0901537	01		COUNCIL					
		RANDOLPH J. ORTEGA, ATTORNEY	6856		331.00		331.00	331.00
OAF0901537	02		COUNCIL					
		RANDOLPH J. ORTEGA, ATTORNEY	6856		140.00		140.00	140.00
OVPO903124	01		SPORTSPARKSR					
		DAVID LARA	6761		46.00		46.00	46.00
OVPO903124	02		SPORTSPARKSR					
		DAVID LARA	6761		52.50		52.50	52.50
OVPO903124	03		SPORTSPARKSR					
		DAVID LARA	6761		165.00		165.00	165.00
OAF0901545	01		CHILDWFEEES					
		RUBEN P. HERNANDEZ, ATTY	6851		1,000.00		1,000.00	1,000.00
OAF0901545	02		CHILDWFEEES					
		RUBEN P. HERNANDEZ, ATTY	6851		1,000.00		1,000.00	1,000.00
OAF0901545	03		CHILDWFEEES					
		RUBEN P. HERNANDEZ, ATTY	6851		1,000.00		1,000.00	1,000.00
OAF0901545	04		CHILDWFEEES					
		RUBEN P. HERNANDEZ, ATTY	6851		1,000.00		1,000.00	1,000.00
OAF0901545	05		CHILDWFEEES					
		RUBEN P. HERNANDEZ, ATTY	6851		1,000.00		1,000.00	1,000.00

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 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS  
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 OVOUCHER NUMBER VENDOR NUMBER INDEX PROJECT USER CODE GROSS NET CLEARED FOR  
 DOC REFERENCE VENDOR NAME SUBOBJECT GRANT BALANCE DUE BALANCE DUE PAYMENT  
 DOING BUSINESS AS

OAF0901545	06		CHILDWFEEES					
		RUBEN P. HERNANDEZ, ATTY	6851		1,000.00		1,000.00	1,000.00
OAF0901545	07		CHILDWFEEES					
		RUBEN P. HERNANDEZ, ATTY	6851		1,000.00		1,000.00	1,000.00
OAF0901545	08		CHILDWFEEES					
		RUBEN P. HERNANDEZ, ATTY	6851		1,000.00		1,000.00	1,000.00
OAF0901508	01		COUNCIL					
		GLEN SUTHERLAND, ATTORNEY	6856		160.00		160.00	160.00
OPD0909173	01		SHERI FFLAW					
PO0909173	01	HECTOR AYALA	6214		1,840.00		1,840.00	1,840.00
		UNI FORMS OF TEXAS						
OPD0909174	01		SHERI FFLAW					
PO0909174	01	HECTOR AYALA	6214		2,017.60		2,017.60	2,017.60
		UNI FORMS OF TEXAS						
OPD0909209	01		SHERI FFLAW					
PO0909209	01	HECTOR AYALA	6214		3,965.35		3,965.35	3,965.35
		UNI FORMS OF TEXAS						

OPD0909210	01		SHERI FFDETEN					
PO0909210	01	HECTOR AYALA	6214			1,638.25	1,638.25	1,638.25
		UNI FORMS OF TEXAS						
OAF0901477	01		COUNCIL					
		ENRIQUE LOPEZ, ATTY	6856			160.00	160.00	160.00
OAF0901480	01		COUNCIL					
		BRANDON LETTUNICH	6856			160.00	160.00	160.00
OAF0901480	02		COUNCIL					
		BRANDON LETTUNICH	6856			160.00	160.00	160.00
OAF0901480	03		COUNCIL					
		BRANDON LETTUNICH	6856			160.00	160.00	160.00
OAF0901480	04		COUNCIL					
		BRANDON LETTUNICH	6856			150.00	150.00	150.00
OPD0907913	01		SHERI FFJAILA					
PO0907913	01	SUNWEST WHOLESALE MERCHANTS	6904			21.99	21.99	21.99
OPD0908862	01		SHERI FFDETEN					
PO0908862	01	SUNWEST WHOLESALE MERCHANTS	6904			87.96	87.96	87.96
OAF0901505	01		COUNCIL					
		NEIL SIEGEL, ATTORNEY	6856			477.50	477.50	477.50

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VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBOBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
	DOING BUSINESS AS						
OAF0901554	01	COUNCIL					
	CYNTHIA D. RIVERA, M.D.	6856			500.00	500.00	500.00
OVP0903122	01	SPORTSPARKSR					
	ROBERT LEE TRACY	6761			187.50	187.50	187.50
OVP0903122	02	SPORTSPARKSR					
	ROBERT LEE TRACY	6761			135.00	135.00	135.00
OVP0903100	01	CHILDPROT09					
	ARNOLD DAVIS, JR. INVESTIGATION	6879	43	09	120.00	120.00	120.00
	DAVIS INVESTIGATIONS						
OVP0903100	02	CHILDPROT09					
	ARNOLD DAVIS, JR. INVESTIGATION	6879	43	09	210.00	210.00	210.00
	DAVIS INVESTIGATIONS						
OAF0901502	01	COUNCIL					
	DANIEL ROBLEDO, ATTORNEY	6856			110.00	110.00	110.00
OAF0901502	02	COUNCIL					
	DANIEL ROBLEDO, ATTORNEY	6856			280.00	280.00	280.00
OAF0901502	03	COUNCIL					
	DANIEL ROBLEDO, ATTORNEY	6856			160.00	160.00	160.00
OAF0901502	04	COUNCIL					
	DANIEL ROBLEDO, ATTORNEY	6856			100.00	100.00	100.00
OAF0901502	05	COUNCIL					
	DANIEL ROBLEDO, ATTORNEY	6856			160.00	160.00	160.00
OAF0901540	01	COUNCIL					
	DANIEL ROBLEDO, ATTORNEY	6856			640.00	640.00	640.00

OAF0901540	02	DANIEL ROBLEDO, ATTORNEY	COUNCIL 6856			555.00	555.00	555.00
OAF0901478	01	LUIS C. LABRADO, ATTORNEY	COUNCIL 6856			220.00	220.00	220.00
OAF0901478	02	LUIS C. LABRADO, ATTORNEY	COUNCIL 6856			160.00	160.00	160.00
OPC0900986	01	LEXIS NEXIS	LAWLIBRARY 6011			116.00	116.00	116.00
PO0900986	01	LEXIS NEXIS	LEXIS NEXIS					
OPF0902789	01	LEXIS NEXIS	JP7 6011			38.00	38.00	38.00
PO0902789	01	LEXIS NEXIS	LEXIS NEXIS					

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VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OAF0901541	01	DOING BUSINESS AS	COUNCIL				
		JAI ME A. VILLALOBOS-ATTY	6856		525.50	525.50	525.50
OPD0907683	01	COMI NMPROFIT	6201		2,753.40	2,753.40	2,753.40
PO0907683	01	BOB BARKER COMPANY, INC	6201		1,308.00	1,308.00	1,308.00
OPD0907389	01	SHERI FFLAW	6305		210.66	210.66	210.66
PO0907389	01	NAPA AUTO PARTS	6201		446.48	446.48	446.48
OPD0908673	01	ROADBRI DGES	6204		306.38	306.38	306.38
PO0908673	01	NAPA AUTO PARTS	6204		250.59	250.59	250.59
OPD0906964	01	SOUTHERN COMPUTER SUPPLIES, IN	6204		330.00	330.00	330.00
PO0906964	01	SOUTHERN COMPUTER SUPPLIES, IN	6204		2,796.00	2,796.00	2,796.00
OPD0907641	01	COMMI SSNER1	6204		1,687.00	1,687.00	1,687.00
PO0907641	01	SOUTHERN COMPUTER SUPPLIES, IN	6204		46.00	46.00	46.00
OPD0906627	01	ELECTI ONS	6761		119.00	119.00	119.00
PO0906627	01	A1 TELETRONICS, INC	6761		169.00	169.00	169.00
OPD0906596	01	FACI LI TIES	6773		22.44	22.44	22.44
PO0906596	01	THYSSENKRUPP ELEVATOR CORP	6773		22.08	22.08	22.08
OPD0908609	01	SHESTEP09	281 02				
PO0908609	01	ALCOPRO	6204				
OVPO903121	01	SPORTSPARKSR	6761		46.00	46.00	46.00
		ANGEL CADENA	6761		119.00	119.00	119.00
OVPO903121	02	SPORTSPARKSR	6761		169.00	169.00	169.00
		ANGEL CADENA	6761		169.00	169.00	169.00
OUT0825457	01	CNTYTPROM	6773		22.44	22.44	22.44
		TEXAS GAS SERVICE	6773		22.08	22.08	22.08
OUT0825457	02	CNTYTPROM	6773				
		TEXAS GAS SERVICE	6773				
OUT0825457	03	CNTYTPROM	6773				

OUT0825457	04	TEXAS GAS SERVICE	6773		21.25	21.25	21.25
			CNTYTPROM				
OUT0825457	05	TEXAS GAS SERVICE	6773		22.53	22.53	22.53
			CNTYTPROM				
		TEXAS GAS SERVICE	6773		21.25	21.25	21.25

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VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OUT0825457	06	DOING BUSINESS AS	CNTYTPROM				
		TEXAS GAS SERVICE	6773		21.25	21.25	21.25
OUT0825457	07	TEXAS GAS SERVICE	CNTYTPROM				
		TEXAS GAS SERVICE	6773		22.61	22.61	22.61
OUT0925455	01	TEXAS GAS SERVICE	SHERI FFLAW				
		TEXAS GAS SERVICE	6452		33.26	33.26	33.26
OUT0925455	02	TEXAS GAS SERVICE	SHERI FFLAW				
		TEXAS GAS SERVICE	6452		60.18	60.18	60.18
OUT0925455	03	TEXAS GAS SERVICE	ROADBRI DGES				
		TEXAS GAS SERVICE	6452		57.12	57.12	57.12
OUT0925455	04	TEXAS GAS SERVICE	COMMUNI TY				
		TEXAS GAS SERVICE	6452		31.44	31.44	31.44
OUT0925455	05	TEXAS GAS SERVICE	SHERI FFDETEN				
		TEXAS GAS SERVICE	6452		5,431.78	5,431.78	5,431.78
OUT0925456	01	TEXAS GAS SERVICE	CNTYTPROM				
		TEXAS GAS SERVICE	6773		23.83	23.83	23.83
OUT0925456	02	TEXAS GAS SERVICE	CNTYTPROM				
		TEXAS GAS SERVICE	6773		21.87	21.87	21.87
OUT0925452	01	EL PASO ELECTRIC CO.	COLI SEUMSR				
		EL PASO ELECTRIC CO.	6201		20,756.25	20,756.25	20,756.25
OUT0925452	02	EL PASO ELECTRIC CO.	COLI SEUMSR				
		EL PASO ELECTRIC CO.	6201		3,527.71	3,527.71	3,527.71
OUT0925452	03	EL PASO ELECTRIC CO.	COLI SEUMSR				
		EL PASO ELECTRIC CO.	6201		8,033.54	8,033.54	8,033.54
OUT0925452	04	EL PASO ELECTRIC CO.	COLI SEUMSR				
		EL PASO ELECTRIC CO.	6201		64.65	64.65	64.65
OUT0925452	05	EL PASO ELECTRIC CO.	COLI SEUMSR				
		EL PASO ELECTRIC CO.	6201		17.49	17.49	17.49
OUT0925452	06	EL PASO ELECTRIC CO.	COLI SEUMSR				
		EL PASO ELECTRIC CO.	6201		547.61	547.61	547.61
OUT0925452	07	EL PASO ELECTRIC CO.	COLI SEUMSR				
		EL PASO ELECTRIC CO.	6201		128.41	128.41	128.41
OUT0925453	01	EL PASO ELECTRIC CO.	COLI SEUMSR				
		EL PASO ELECTRIC CO.	6201		17.66	17.66	17.66
OUT0925453	02	EL PASO ELECTRIC CO.	COLI SEUMSR				
		EL PASO ELECTRIC CO.	6201		9.12	9.12	9.12

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OUT0925460	08	EL PASO ELECTRIC CO.	RURALPARKS 6453	708.71	708.71	708.71
OUT0925460	09	EL PASO ELECTRIC CO.	RURALPARKS 6453	123.82	123.82	123.82
OUT0925460	10	EL PASO ELECTRIC CO.	ROADBRI DGES 6213	2,418.47	2,418.47	2,418.47
OUT0925461	01	EL PASO ELECTRIC CO.	SHERI FFJAI LA 6453	38,662.03	38,662.03	38,662.03
OUT0925461	02	EL PASO ELECTRIC CO.	ROADBRI DGES 6453	274.66	274.66	274.66
OUT0925461	03	EL PASO ELECTRIC CO.	ROADBRI DGES 6453	375.51	375.51	375.51
OUT0925461	04	EL PASO ELECTRIC CO.	ELECTI ONS 6453	60.22	60.22	60.22
OUT0925461	05	EL PASO ELECTRIC CO.	ROADBRI DGES 6453	134.97	134.97	134.97
OUT0925461	06	EL PASO ELECTRIC CO.	ROADBRI DGES 6453	1,353.17	1,353.17	1,353.17
OUT0925461	07	EL PASO ELECTRIC CO.	ROADBRI DGES 6453	48.55	48.55	48.55
OUT0925461	08	EL PASO ELECTRIC CO.	ROADBRI DGES 6453	437.54	437.54	437.54
OUT0925461	09	EL PASO ELECTRIC CO.	SEWAGEI NSPEC 6451	127.27	127.27	127.27
OUT0925461	10	EL PASO ELECTRIC CO.	SHERI FFLAW 6453	163.24	163.24	163.24
OUT0925461	11	EL PASO ELECTRIC CO.	SHERI FFLAW 6453	185.27	185.27	185.27
OPB0903157	01		FACI LI TIES 6401	691.13	691.13	691.13
PO0903157	01	LAUN-DRY SUPPLY COMPANY, INC				
OPD0906002	01		SPORTSPARKSR 6201	1,913.00	1,913.00	1,913.00
PO0906002	01	LAUN-DRY SUPPLY COMPANY, INC				
OPD0907479	01		SWI MMI NG 6201	409.54	409.54	409.54
PO0907479	01	LAUN-DRY SUPPLY COMPANY, INC				

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VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OPD0907479	02		SWI MMI NG				
PO0907479	01	LAUN-DRY	6201		92.40	92.40	92.40
		SUPPLY COMPANY, INC					
OPD0907479	03		SWI MMI NG				
PO0907479	01	LAUN-DRY	6201		65.20	65.20	65.20
		SUPPLY COMPANY, INC					

OPD0907574	01	FACILITIES						
PO0907574	01	LAUN-DRY SUPPLY COMPANY, INC	6401			2,421.00	2,421.00	2,421.00
OPD0907911	01	SHERIFF JAIL						
PO0907911	01	SOUTHWESTERN MILL DIST, INC INTERSTATE CAPITAL CORPORATION	6904			502.82	502.82	502.82
OPD0908339	01	SHERIFF JAIL						
PO0908339	01	SOUTHWESTERN MILL DIST, INC INTERSTATE CAPITAL CORPORATION	6904			502.82	502.82	502.82
OPD0908854	01	SHERIFF DETEN						
PO0908854	01	SOUTHWESTERN MILL DIST, INC INTERSTATE CAPITAL CORPORATION	6904			321.32	321.32	321.32
OPD0908163	01	COUNTY JUDGE						
PO0908163	01	SPECTRUM IMAGING SYSTEMS	6223			1,380.00	1,380.00	1,380.00
OPD0908283	01	SHERIFF JAIL						
PO0908283	01	NATIONAL RESTAURANT SUPP.	6904			23.28	23.28	23.28
OPD0908856	01	SHERIFF DETEN						
PO0908856	01	NATIONAL RESTAURANT SUPP.	6904			24.00	24.00	24.00
OPF0901873	01	ALTERNATIVE						
PO0901873	01	RIO GRANDE COUNCIL OF GOVERNME	6201			3,270.00	3,270.00	3,270.00
OPF0901873	02	ALTERNATIVE						
PO0901873	01	RIO GRANDE COUNCIL OF GOVERNME	6201			14,803.20	14,803.20	14,803.20
OPF0901873	03	ALTERNATIVE						
PO0901873	01	RIO GRANDE COUNCIL OF GOVERNME	6201			2,363.00	2,363.00	2,363.00
OVPO903138	01	CHILD WARD						
		EL PASO CENTER FOR CHILDREN	6819			424.88	424.88	424.88
OPG0900502	01	JP6 PLACE 2						
PO0900502	01	EL PASO DISPOSAL	6761			74.39	74.39	74.39
OPG0900858	01	COMMUNITY						
PO0900858	01	EL PASO DISPOSAL	6201			90.88	90.88	90.88
OVPO903048	01	EMON WATER						
		EL PASO DISPOSAL	6761			20,710.83	20,710.83	20,710.83

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 VOUCHER NUMBER VENDOR NUMBER INDEX PROJECT USER CODE GROSS NET CLEARED FOR  
 DOC REFERENCE VENDOR NAME SUBOBJECT GRANT BALANCE DUE BALANCE DUE PAYMENT  
 DOING BUSINESS AS

OPA0906953	01	ASCARATE						
PO0906953	01	MARTIN TIRE COMPANY	6201			1,387.48	1,387.48	1,387.48
OPA0906953	02	ASCARATE						
PO0906953	01	MARTIN TIRE COMPANY	6201			776.28	776.28	776.28
OPE0904306	01	SPORTSPARKSR						
PO0904306	01	TEXAS SECURITY CONSULTANTS INC	6761			37.89	37.89	37.89
OVPO903047	01	PROJECTM209						
		BIG BROTHERS BIG SISTERS OF EL	6761	287 01		38,000.00	38,000.00	38,000.00
OVPO903047	02	PROJECTM209						
		BIG BROTHERS BIG SISTERS OF EL	6761	287 01		10,000.00	10,000.00	10,000.00
OPD0909018	01	SMUGGNI T08						

CLAI MS0416. TXT

P00909018	01	PRONTOLUBE	6305	282	07	26.75	26.75	26.75
OPK0900282	01	DRUGENFMAT09	6403	276	02	24.30	24.30	24.30
P00900282	01	PRONTOLUBE	6403	276	02	27.55	27.55	27.55
OPLO900282	01	DRUGENFMAT09	6403	276	02	24.30	24.30	24.30
P00900282	01	PRONTOLUBE	6403	276	02	24.30	24.30	24.30
OPDO908060	01	RURALPARKS	6201			1,877.60	1,877.60	1,877.60
P00908060	01	VALLEY FENCE COMPANY, INC	6201			182.00	182.00	182.00
OPB0901596	01	SOTO ENTERPRISES, INC	6201					
P00901596	01	MIRACLE DELIVERY SERVICE	6201					
OVP0903053	01	SHERI FFJAI LA	6908			3,210.99	3,210.99	3,210.99
		EL PASO HEALTHCARE SYSTEM, LTD						
		LAS PALMAS & DEL SOL HEAL						
OPDO909192	01	SHERI FFDETEN	6908			320.00	320.00	320.00
P00909192	01	SUN COUNTRY MEDICAL EQUIPMENT	6908			305.00	305.00	305.00
OPDO909192	02	SHERI FFDETEN	6908			140.00	140.00	140.00
P00909192	01	SUN COUNTRY MEDICAL EQUIPMENT	6908			160.00	160.00	160.00
OPDO909192	03	SHERI FFDETEN	6908					
P00909192	01	SUN COUNTRY MEDICAL EQUIPMENT	6908					
OAF0901504	01	COUNCIL	6856					
		C. CHRISTOPHER SHANE, ATTY						
		LAW OFFICE C CHRISTOPHER SHANE						
OPDO908123	01	SHERI FFJAI LA	6401			260.00	260.00	260.00
P00908123	01	HENDERSON FIRE PROTECTION INC.	6401					

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VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
	DOING BUSINESS AS						
OPDO907369	01	SHERI FFLAW					
P00907369	01	EL PASO KEY FITTING CO.	6301		498.00	498.00	498.00
OPDO907990	01	SHERI FFLAW					
P00907990	01	HOLIDAY CUSTOM LANDAU	6305		422.17	422.17	422.17
OPC0903956	01	TEENCOURT					
P00903956	01	DOMINO'S PIZZA INC.	6904		52.00	52.00	52.00
OPDO907416	01	BRDCHI LDC09M					
P00907416	01	DOMINO'S PIZZA INC.	6008	195 08	26.00	26.00	26.00
OPDO908898	01	CATEENCRT2					
P00908898	01	DOMINO'S PIZZA INC.	6904		67.25	67.25	67.25
OPDO908898	02	CATEENCRT2					
P00908898	01	DOMINO'S PIZZA INC.	6904		65.00	65.00	65.00
OPDO908898	03	CATEENCRT2					
P00908898	01	DOMINO'S PIZZA INC.	6904		65.00	65.00	65.00
OPDO908900	01	TEENCOURT					
P00908900	01	DOMINO'S PIZZA INC.	6904		24.00	24.00	24.00
OPDO908901	01	CATEENCRT2					

P00908901	01	DOMINO'S PIZZA INC.	6904			30.00	30.00	30.00
OPD0908901	02		CATEENCRT2					
P00908901	01	DOMINO'S PIZZA INC.	6904			30.00	30.00	30.00
OPD0908901	03		CATEENCRT2					
P00908901	01	DOMINO'S PIZZA INC.	6904			32.25	32.25	32.25
OPD0909020	01		PURCHASING					
P00909020	01	A B SECURITY LOCK & SAFE INC.	6401			17.50	17.50	17.50
OPA0908029	01		STASHHOUSE08					
P00908029	01	VALERO MARKETING AND SUPPLY CO	6403	282	08	166.03	166.03	166.03
OPB0904295	01		SMUGGINIT08					
P00904295	01	VALERO MARKETING AND SUPPLY CO	6403	282	07	653.32	653.32	653.32
OPB0905017	01		BRDCHILDC09M					
P00905017	01	VALERO MARKETING AND SUPPLY CO	6403	195	08	38.17	38.17	38.17
OPC0905383	01		MULTIAGTF08					
P00905383	01	VALERO MARKETING AND SUPPLY CO	6403	282	06	783.57	783.57	783.57
OPD0907484	01		ADMINSUPP08					
P00907484	01	VALERO MARKETING AND SUPPLY CO	6403	282	02	56.26	56.26	56.26
OPD0909025	01		TRANSPORT08					
P00909025	01	VALERO MARKETING AND SUPPLY CO	6403	282	09	348.64	348.64	348.64

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OPG0903503	01		ENTERPRISE08					
P00903503	01	VALERO MARKETING AND SUPPLY CO	6403	282	03	283.21	283.21	283.21
OPH0817604	01		ADMINSUPP08					
P00817604	01	VALERO MARKETING AND SUPPLY CO	6403	282	02	21.41	21.41	21.41
OPL0812389	01		TRANSPORT08					
P00812389	01	VALERO MARKETING AND SUPPLY CO	6403	282	09	81.92	81.92	81.92
OAF0901543	01		COUNCIL					
		EDUARDO SOLIS, ATTY	6856			759.40	759.40	759.40
OAF0901543	02		COUNCIL					
		EDUARDO SOLIS, ATTY	6856			14.40	14.40	14.40
OAF0901543	03		COUNCIL					
		EDUARDO SOLIS, ATTY	6856			678.65	678.65	678.65
OAF0901543	04		COUNCIL					
		EDUARDO SOLIS, ATTY	6856			463.50	463.50	463.50
OAF0901543	05		COUNCIL					
		EDUARDO SOLIS, ATTY	6856			900.50	900.50	900.50
OAF0901543	06		COUNCIL					
		EDUARDO SOLIS, ATTY	6856			635.40	635.40	635.40
OAF0901543	07		COUNCIL					
		EDUARDO SOLIS, ATTY	6856			416.00	416.00	416.00
OPD0908202	01		SHERIFFJAILA					
P00908202	01	EDNOR FOOD SERVICE COMPANY	6904			2,703.98	2,703.98	2,703.98
OPD0905629	01		SHERIFFLAW					
P00905629	01	RTC INC.	6301			1,360.00	1,360.00	1,360.00

OAF0901544	01		CHI LDWFEEES					
		PORRAS, STEPHENS & BRIGGS	6855		1,000.00		1,000.00	1,000.00
OAF0901544	02		CHI LDWFEEES					
		PORRAS, STEPHENS & BRIGGS	6855		1,000.00		1,000.00	1,000.00
OAF0901544	03		CHI LDWFEEES					
		PORRAS, STEPHENS & BRIGGS	6855		1,000.00		1,000.00	1,000.00
OAF0901544	04		CHI LDWFEEES					
		PORRAS, STEPHENS & BRIGGS	6855		1,000.00		1,000.00	1,000.00
OPD0905298	01		HUMANRES					
P00905298	01	PRINTING BY THE MINUTE	6201		29.50		29.50	29.50
OPD0906903	01		COUNCIL					
P00906903	01	PRINTING BY THE MINUTE	6001		29.50		29.50	29.50

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OVP0903156	01		CCRIMC1					
		EPACA	6021		25.00		25.00	25.00
OAF0901487	01		COUNCIL					
		DON W. MINTON, ATTORNEY THE MINTON LAW FIRM	6856		160.00		160.00	160.00
OAF0901487	02		COUNCIL					
		DON W. MINTON, ATTORNEY THE MINTON LAW FIRM	6856		160.00		160.00	160.00
OPD0908200	01		SHERIFFJAILA					
P00908200	01	QUINTERO'S MEAT CO.	6904		3,168.64		3,168.64	3,168.64
OPD0908700	01		SHERIFFDETEN					
P00908700	01	QUINTERO'S MEAT CO.	6904		2,401.92		2,401.92	2,401.92
OPD0908869	01		SHERIFFJAILA					
P00908869	01	QUINTERO'S MEAT CO.	6904		3,168.64		3,168.64	3,168.64
OAF0901515	01		COUNCIL					
		GARY B. WEISER, ATTY	6856		160.00		160.00	160.00
OAF0901515	02		COUNCIL					
		GARY B. WEISER, ATTY	6856		160.00		160.00	160.00
OAF0901515	03		COUNCIL					
		GARY B. WEISER, ATTY	6856		160.00		160.00	160.00
OAF0901515	04		COUNCIL					
		GARY B. WEISER, ATTY	6856		160.00		160.00	160.00
OAF0901515	05		COUNCIL					
		GARY B. WEISER, ATTY	6856		160.00		160.00	160.00
OAF0901515	06		COUNCIL					
		GARY B. WEISER, ATTY	6856		160.00		160.00	160.00
OAF0901515	07		COUNCIL					
		GARY B. WEISER, ATTY	6856		160.00		160.00	160.00
OAF0901515	08		COUNCIL					
		GARY B. WEISER, ATTY	6856		160.00		160.00	160.00
OAF0901515	09		COUNCIL					

OAF0901515	10	GARY B. WEISER, ATTY	6856			160.00	160.00	160.00
			COUNCIL					
OAF0901516	01	GARY B. WEISER, ATTY	6856			160.00	160.00	160.00
			COUNCIL					
		GARY B. WEISER, ATTY	6856			160.00	160.00	160.00

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VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OAF0901516	02	DOING BUSINESS AS	COUNCIL				
		GARY B. WEISER, ATTY	6856		160.00	160.00	160.00
OAF0901516	03	GARY B. WEISER, ATTY	6856		280.00	280.00	280.00
OAF0901516	04	GARY B. WEISER, ATTY	6856		160.00	160.00	160.00
OAF0901516	05	GARY B. WEISER, ATTY	6856		160.00	160.00	160.00
OAF0901516	06	GARY B. WEISER, ATTY	6856		160.00	160.00	160.00
OAF0901516	07	GARY B. WEISER, ATTY	6856		160.00	160.00	160.00
OGA0908586	01	SMRX, INC. THE MEDICINE SHOPPE	GASSI STANCE 6807		127.20	127.20	127.20
OPB0904321	01	SPECTRUM PAPER COMPANY INC.	SHERIFF DETEN 6401		2,600.00	2,600.00	2,600.00
OPD0908110	01	SPECTRUM PAPER COMPANY INC.	SHERIFF DETEN 6904		431.99	431.99	431.99
OPD0908288	01	SPECTRUM PAPER COMPANY INC.	SHERIFF JAILA 6904		282.70	282.70	282.70
OPD0907974	01	EL PASO OFFICE PRODUCTS LLC	DWI DRUG INT08 6003	265 02	73.44	73.44	73.44
OPD0907945	01	STATE BAR OF TEXAS LEGAL ASSISTANTS DIVISION OF	CC5 6011		75.00	75.00	75.00
OVPO903167	01	TEXAS DEPARTMENT OF TRANSPORTA	DOMESTIC RELA 6761		23.00	23.00	23.00
OPE0902977	01	CITY OF EL PASO	GADMIN GF 6757		9,192.12	9,192.12	9,192.12
OVPO903157	01	CITY OF EL PASO FINANCIAL SERVICES DEPARTMENT	NUTRITION09 6246	15 09	289.90	289.90	289.90
OUT0925458	01	EL PASO WATER UTILITIES	SHERIFF LAW 6454		261.93	261.93	261.93
OUT0925458	02	EL PASO WATER UTILITIES	SHERIFF LAW 6454		158.37	158.37	158.37

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 DOC REFERENCE      VENDOR NAME      SUBOBJECT      GRANT      BALANCE DUE      BALANCE DUE      PAYMENT

ORUN	OPTION	SELECTED	A	LIST	PAY	ALL	VOUCHERS	SELECTION	DATE:	04/16/2009	CHECK	DATE:	04/20/2009	POSTING	PERIOD:	07 2009
OUT0925458	03						DOING BUSINESS AS									
							SHERI FFLAW									
							EL PASO WATER UTILITIES	6454				178.55		178.55		178.55
OUT0925458	04						SHERI FFJAI LA	6454				41.81		41.81		41.81
OUT0925458	05						SHERI FFJAI LA	6454				38.52		38.52		38.52
OUT0925458	06						SHERI FFJAI LA	6454				175.63		175.63		175.63
OUT0925458	07						SHERI FFJAI LA	6454				25,693.44		25,693.44		25,693.44
OUT0925458	08						JP6PLACE2	6454				12.31		12.31		12.31
OVP0903051	01						EMONWATER					50.00		50.00		50.00
OVP0903158	01						RURALTRAN09A	6761	14	11		41,552.94		41,552.94		41,552.94
OVP0903158	02						RURALTRAN09A	6761	14	11		7,555.08		7,555.08		7,555.08
OPA0904676	01						HI DTARI C07	6354	270	03		1,875.00		1,875.00		1,875.00
P00904676	01						CAPPS RENT-A-CAR, INC									
							CAPPS FREEWAY									
OPG0901483	01						FUGI TVI OLE08	6354	282	04		625.00		625.00		625.00
P00901483	01						CAPPS RENT-A-CAR, INC									
							CAPPS FREEWAY									
OPD0908852	01						COUNCIL	6301				368.00		368.00		368.00
P00908852	01						DI VERSI FIED TECHNICAL SERVICES									
OAF0901550	01						CHI LDWFEEES	6855				305.00		305.00		305.00
							BERNARDO GONZALEZ, ATTY									
OAF0901550	02						CHI LDWFEEES	6855				312.50		312.50		312.50
							BERNARDO GONZALEZ, ATTY									
OAF0901550	03						CHI LDWFEEES	6855				442.50		442.50		442.50
							BERNARDO GONZALEZ, ATTY									
OAF0901550	04						CHI LDWFEEES	6855				337.50		337.50		337.50
							BERNARDO GONZALEZ, ATTY									
OUT0925454	01						RURALPARKS	6454				89.48		89.48		89.48
							LOWER VALLEY WATER DISTRICT AU									

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 DOC REFERENCE      VENDOR NAME      SUBOBJECT      GRANT      BALANCE DUE      BALANCE DUE      PAYMENT

Doc Reference	Vendor Number	Vendor Name	Index	Project	User Code	Gross Balance Due	Net Balance Due	Cleared for Payment
OPB0902021	01	DOING BUSINESS AS		SHERI FFDETEN				
PO0902021	01	CFI SECURITY, INC	6301			600.00	600.00	600.00
OPB0902154	01	SHERI FFSEC						
PO0902154	01	CFI SECURITY, INC	6301			900.00	900.00	900.00
OAF0901451	01	COUNCIL						
		HENRY AGUIRRE, ATTY.	6856			160.00	160.00	160.00
OPD0908198	01	SHERI FFJAI LA						
PO0908198	01	NOBEL/SYSCO FOOD SERVICES	6904			918.70	918.70	918.70
OPD0908880	01	SHERI FFDETEN						
PO0908880	01	NOBEL/SYSCO FOOD SERVICES	6904			647.10	647.10	647.10
OPD0908731	01	FACILITIES						
PO0908731	01	JJJ FLOOR COVERING INC.	6301			193.00	193.00	193.00
OPD0908162	01	CA						
PO0908162	01	PURCHASING/RECEIVING	6001			184.20	184.20	184.20
OPD0909064	01	DOMESTICRELA						
PO0909064	01	PURCHASING/RECEIVING	6001			212.40	212.40	212.40
OVPO903128	01	SPORTSPARKSR						
		MICHAEL VELASQUEZ	6761			46.00	46.00	46.00
OAF0901473	01	COUNCIL						
		EDWARD HERNANDEZ, ATTY	6856			160.00	160.00	160.00
OAF0901524	01	COUNCIL						
		EDWARD HERNANDEZ, ATTY	6856			417.50	417.50	417.50
OAF0901524	02	COUNCIL						
		EDWARD HERNANDEZ, ATTY	6856			48.00	48.00	48.00
OAF0901493	01	COUNCIL						
		MARIO ORTIZ, ATTY	6856			110.00	110.00	110.00
OPG0900144	01	ASCARATE						
PO0900144	01	AMPCO SYSTEM PARKING	6605			101.62	101.62	101.62
OVPO903165	01	DA						
		AMPCO SYSTEM PARKING	6850			3,501.39	3,501.39	3,501.39
OUT0925490	01	LAWLIBRARY						
		AT&T LONG DISTANCE	6503			1.01	1.01	1.01
OAF0901471	01	COUNCIL						
		CORI A. HARBOUR, ATTY	6856			170.00	170.00	170.00
		THE HARBOUR LAW FIRM,						

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OAF0901525	01	DOING BUSINESS AS						
		COUNCIL						
		CORI A. HARBOUR, ATTY	6856			368.50	368.50	368.50
		THE HARBOUR LAW FIRM,						
OAF0901525	02	COUNCIL						
		CORI A. HARBOUR, ATTY	6856			124.25	124.25	124.25
		THE HARBOUR LAW FIRM,						
OPD0908179	01	SHERI FFJAI LA						

P00908179	01	DEE' S FOODSERVI CE	6904	3,741.73	3,741.73	3,741.73
OPD0908698	01		SHERI FFDETEN			
P00908698	01	DEE' S FOODSERVI CE	6904	191.20	191.20	191.20
OPD0908881	01		SHERI FFDETEN			
P00908881	01	DEE' S FOODSERVI CE	6904	27.93	27.93	27.93
OPD0908881	02		SHERI FFDETEN			
P00908881	01	DEE' S FOODSERVI CE	6904	23.41	23.41	23.41
OPD0908197	01		SHERI FFJAI LA			
P00908197	01	BORDER EAGLE DI S., INC. BORDER & MISSION FOODS, INC	6904	134.40	134.40	134.40
OPD0908197	02		SHERI FFJAI LA			
P00908197	01	BORDER EAGLE DI S., INC. BORDER & MISSION FOODS, INC	6904	90.55	90.55	90.55
OPD0908209	01		SHERI FFDETEN			
P00908209	01	BORDER EAGLE DI S., INC. BORDER & MISSION FOODS, INC	6904	64.60	64.60	64.60
OPD0908209	02		SHERI FFDETEN			
P00908209	01	BORDER EAGLE DI S., INC. BORDER & MISSION FOODS, INC	6904	64.60	64.60	64.60
OPF0811083	01		SHERI FFLAW			
P00811083	01	MAGIC MUFFLER	6305	169.95	169.95	169.95
OAF0901513	01		COUNCIL			
		CELIA A. VILLASENOR, ATTY	6856	160.00	160.00	160.00
OAF0901513	02		COUNCIL			
		CELIA A. VILLASENOR, ATTY	6856	110.00	110.00	110.00
OAF0901513	03		COUNCIL			
		CELIA A. VILLASENOR, ATTY	6856	160.00	160.00	160.00
OVP0903098	01		JUVPROBSR			
		PATRICIA RENEE MORA	6604	57.20	57.20	57.20
OPD0908386	01		SHERI FFJAI LA			
P00908386	01	OLMSTED-KIRK PAPER COMPANY	6401	862.50	862.50	862.50

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 DOC REFERENCE VENDOR NAME SUBOBJECT GRANT BALANCE DUE BALANCE DUE PAYMENT  
 DOING BUSINESS AS

OVP0903102	01		SPORTSPARKSR				
		JAVIER R. OCHOA	6761	165.00	165.00	165.00	
OVP0903104	01		SPORTSPARKSR				
		JAVIER R. OCHOA	6761	70.00	70.00	70.00	
OVP0903104	02		SPORTSPARKSR				
		JAVIER R. OCHOA	6761	209.00	209.00	209.00	
OPE0900115	01		ROADBRI DGES				
P00900115	01	WELDER' S SUPPLY COMPANY	6201	46.25	46.25	46.25	
OPF0900767	01		MEDI CALEXAM				
P00900767	01	JUAN U. CONTIN M. D	6761	17,000.00	17,000.00	17,000.00	
OPD0909156	01		SHERI FFLAW				
P00909156	01	A. ALBA INC.	6664	350.00	350.00	350.00	

OAF0901497	01	RUTH REYES, ATTY	COUNCIL 6856		160.00	160.00	160.00
OAF0901539	01	RUTH REYES, ATTY	COUNCIL 6856		661.25	661.25	661.25
OAF0901539	02	RUTH REYES, ATTY	COUNCIL 6856		170.00	170.00	170.00
OAF0901500	01	YVONNE ROSALES AL-HANNA & ROSALES, LLP	COUNCIL 6856		160.00	160.00	160.00
OAF0901500	02	YVONNE ROSALES AL-HANNA & ROSALES, LLP	COUNCIL 6856		160.00	160.00	160.00
OAF0901470	01	JOHN GRANBERG, ATTY	COUNCIL 6856		300.00	300.00	300.00
OAF0901470	02	JOHN GRANBERG, ATTY	COUNCIL 6856		160.00	160.00	160.00
OAF0901470	03	JOHN GRANBERG, ATTY	COUNCIL 6856		1,000.00	1,000.00	1,000.00
OVP0903142	01	ROBERT SILVA	SPORTSPARKSR 6761		212.00	212.00	212.00
OVP0903143	01	ROBERT SILVA	SPORTSPARKSR 6761		209.00	209.00	209.00
OPD0908608	01		ROADBRIDGES				
PO0908608	01	MSC INDUSTRIAL SUPPLY COMPANY	6201		71.52	71.52	71.52

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 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS  
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 OVOUCHER NUMBER VENDOR NUMBER INDEX PROJECT USER CODE GROSS NET CLEARED FOR  
 DOC REFERENCE VENDOR NAME SUBOBJECT GRANT BALANCE DUE BALANCE DUE PAYMENT

OPD0908626	01		ROADBRIDGES				
PO0908626	01	MSC INDUSTRIAL SUPPLY COMPANY	6201		122.97	122.97	122.97
OPD0908668	01		SHERIFFDETEN				
PO0908668	01	KWAL PAINT CO, INC	6301		1,440.00	1,440.00	1,440.00
OPF0909034	01		065THDC				
PO0909034	01	CESAR ALARCON OASIS WATER CO	6001		41.00	41.00	41.00
OVP0903105	01	ROBERT FLORES	SPORTSPARKSR 6761		49.00	49.00	49.00
OVP0903105	02	ROBERT FLORES	SPORTSPARKSR 6761		48.00	48.00	48.00
OAF0901472	01	ELI ZONDO HAYES LISA A. HAYES P. C.	COUNCIL 6856		702.75	702.75	702.75
OPD0907616	01		SHERIFFJAILA				
PO0907616	01	PRICE'S CREAMERIES	6904		1,051.32	1,051.32	1,051.32
OPD0907616	02		SHERIFFJAILA				
PO0907616	01	PRICE'S CREAMERIES	6904		803.82	803.82	803.82
OPD0907616	03		SHERIFFJAILA				

P00907616	01	PRICE'S CREAMERIES	6904			396.62	396.62	396.62
OPD0907616	04		SHERIFFJAILA					
P00907616	01	PRICE'S CREAMERIES	6904			372.02	372.02	372.02
OPD0908223	01		SHERIFFJAILA					
P00908223	01	PRICE'S CREAMERIES	6904			1,175.07	1,175.07	1,175.07
OPD0908223	02		SHERIFFJAILA					
P00908223	01	PRICE'S CREAMERIES	6904			803.82	803.82	803.82
OPD0908223	03		SHERIFFJAILA					
P00908223	01	PRICE'S CREAMERIES	6904			417.78	417.78	417.78
OPD0908223	04		SHERIFFJAILA					
P00908223	01	PRICE'S CREAMERIES	6904			372.02	372.02	372.02
OPD0908861	01		SHERIFFDETEN					
P00908861	01	PRICE'S CREAMERIES	6904			854.37	854.37	854.37
OPD0908861	02		SHERIFFDETEN					
P00908861	01	PRICE'S CREAMERIES	6904			382.41	382.41	382.41
OPD0908861	03		SHERIFFDETEN					
P00908861	01	PRICE'S CREAMERIES	6904			382.41	382.41	382.41

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VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR	
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT	
	DOING BUSINESS AS							
OPD0908861	04		SHERIFFDETEN					
P00908861	01	PRICE'S CREAMERIES	6904		402.88	402.88	402.88	
OPD0908861	05		SHERIFFDETEN					
P00908861	01	PRICE'S CREAMERIES	6904		371.25	371.25	371.25	
OPD0817891	01		DHERICO7					
P00817891	01	RMPERSONNEL, INC.	6664	270 12	8.97	8.97	8.97	
OPG0901882	01		DHERICO7					
P00901882	01	RMPERSONNEL, INC.	6761	270 12	1,541.36	1,541.36	1,541.36	
OPY0811825	01		DHERICO7					
P00811825	01	RMPERSONNEL, INC.	6664	270 12	31.93	31.93	31.93	
OVP0903155	01		ADMINSUPP08					
		RMPERSONNEL, INC.	6761	282 02	19,587.91	19,587.91	19,587.91	
OVP0903155	02		ADMINSUPP08					
		RMPERSONNEL, INC.	6664	282 02	519.74	519.74	519.74	
OPD0906630	01		CCRIMC4					
P00906630	01	G & H GRANITE MEMORIALS	6204		415.00	415.00	415.00	
OPD0906662	01		ASSOCFAMCRT1					
P00906662	01	G & H GRANITE MEMORIALS	6204		415.00	415.00	415.00	
OPD0906762	01		COUNCIL					
P00906762	01	G & H GRANITE MEMORIALS	9300		415.00	415.00	415.00	
OPD0907465	01		CCRIMC3					
P00907465	01	G & H GRANITE MEMORIALS	6204		415.00	415.00	415.00	
OPD0907530	01		COUNCIL					
P00907530	01	G & H GRANITE MEMORIALS	9300		415.00	415.00	415.00	
OPB0901791	01		SHERIFFJAILA					
P00901791	01	OSCAR ARELLANO	6301		80.00	80.00	80.00	

Doc Reference	Vendor Number	Vendor Name	Index	Project	User Code	Gross Balance Due	Net Balance Due	Cleared For Payment
OAF0901458	01	AMIGOS PEST CONTROL	COUNCIL					
		TERESA R. BELTRAN	6856			220.00	220.00	220.00
OAF0901458	02	TERESA R. BELTRAN	COUNCIL					
		TERESA R. BELTRAN	6856			381.00	381.00	381.00
OAF0901458	03	TERESA R. BELTRAN	COUNCIL					
		TERESA R. BELTRAN	6856			305.00	305.00	305.00
OAF0901458	04	TERESA R. BELTRAN	COUNCIL					
		TERESA R. BELTRAN	6856			160.00	160.00	160.00

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 DOING BUSINESS AS

OAF0901519	01	TERESA R. BELTRAN	COUNCIL			364.00	364.00	364.00
		TERESA R. BELTRAN	6856					
OVP0903043	01	NOSOTROS, LLC	DA			1,227.74	1,227.74	1,227.74
		NOSOTROS, LLC	6850					
OVP0903043	02	NOSOTROS, LLC	DA			3,883.14	3,883.14	3,883.14
		NOSOTROS, LLC	6850					
OVP0903115	01	JORGE IVAN HERNANDEZ	SPORTSPARKSR			119.00	119.00	119.00
		JORGE IVAN HERNANDEZ	6761					
OVP0903116	01	JORGE IVAN HERNANDEZ	SPORTSPARKSR			75.00	75.00	75.00
		JORGE IVAN HERNANDEZ	6761					
OPD0909180	01	KAVOUSSI & ASSOCIATES	TAXOFFICE			578.00	578.00	578.00
		KAVOUSSI & ASSOCIATES	6204					
OPD0903283	01	SAM TELL AND SON INC.	JPDNATSCHOOL			23.90	23.90	23.90
		SAM TELL AND SON INC.	6900					
OPD0903283	02	SAM TELL AND SON INC.	JPDNATSCHOOL			23.90	23.90	23.90
		SAM TELL AND SON INC.	6900					
OVP0903107	01	MATTHEW DOMINIC VELASQUEZ	SPORTSPARKSR			47.00	47.00	47.00
		MATTHEW DOMINIC VELASQUEZ	6761					
OVP0903107	02	MATTHEW DOMINIC VELASQUEZ	SPORTSPARKSR			50.00	50.00	50.00
		MATTHEW DOMINIC VELASQUEZ	6761					
OVP0903106	01	MATTHEW MELENDEZ	SPORTSPARKSR			75.00	75.00	75.00
		MATTHEW MELENDEZ	6761					
OPD0908220	01	SHAMROCK FOODS	SHERIFFJAILA			328.61	328.61	328.61
		SHAMROCK FOODS	6904					
OPD0908878	01	SHAMROCK FOODS	SHERIFFDETEN			425.87	425.87	425.87
		SHAMROCK FOODS	6904					
OPD0909169	01	SHAMROCK FOODS	SHERIFFJAILA			304.55	304.55	304.55
		SHAMROCK FOODS	6904					
OVP0903035	01	ACCESS DRUG TESTING, INC	65EXPFAMDR08	251	03	180.00	180.00	180.00
		ACCESS DRUG TESTING, INC	6761					
OPD0818486	01	KEY COMMUNICATIONS INC.	CONSTABLE3			785.00	785.00	785.00
		KEY COMMUNICATIONS INC.	6204					
OVP0903129	01	SOUTHWESTERN WIRELESS	SPORTSPARKSR					
		SOUTHWESTERN WIRELESS						

DANIEL HERRERA

6761

50.00

50.00

50.00

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VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT

	DOING BUSINESS AS						
OPA0907224	01		SHERI FFDETEN				
PO0907224	01	SUN CITY WINNELSON, CO	6204		223.00	223.00	223.00
OPD0908831	01		SHERI FFDETEN				
PO0908831	01	SUN CITY WINNELSON, CO	6301		71.72	71.72	71.72
OPD0908090	01		ROADBRI DGES				
PO0908090	01	NAVARRO AUTOMATIC TRANSMISSION	6201		1,100.00	1,100.00	1,100.00
OPD0908428	01		DRUGENFMAT09				
PO0908428	01	STATE OF TEXAS/CITATIONS UNIT	6232	276 02	55.00	55.00	55.00
OPD0908429	01		DRUGENFMAT09				
PO0908429	01	STATE OF TEXAS/CITATIONS UNIT	6232	276 02	55.00	55.00	55.00
OVPO903092	01		JUVPROBSR				
		SYLVIA MUNOZ	6604		44.00	44.00	44.00
OUT0925489	01		SHERI FFJAI LA				
		AMERICAN MESSAGING SERVICES, L	6501		218.61	218.61	218.61
		AMERICAN MESSAGING					
OUT0925489	02		SHERI FFLAW				
		AMERICAN MESSAGING SERVICES, L	6501		192.53	192.53	192.53
		AMERICAN MESSAGING					
OUT0925489	03		SHERI FFDETEN				
		AMERICAN MESSAGING SERVICES, L	6501		239.12	239.12	239.12
		AMERICAN MESSAGING					
OPD0904543	01		CA				
PO0904543	01	BATTERIES PLUS	6001		68.97	68.97	68.97
OPD0908055	01		DI STCLERK				
PO0908055	01	BATTERIES PLUS	6001		89.95	89.95	89.95
OPD0908094	01		PUBLICDEFEND				
PO0908094	01	BATTERIES PLUS	6001		59.98	59.98	59.98
OVPO903103	01		SPORTSPARKSR				
		JUAN F. MENDOZA	6761		100.00	100.00	100.00
OVPO903108	01		SPORTSPARKSR				
		AARON E. GOMEZ	6761		158.00	158.00	158.00
OVPO903110	01		SPORTSPARKSR				
		AARON E. GOMEZ	6761		125.00	125.00	125.00
OAF0901547	01		CHILDWFEEES				
		THOMAS E. STANTON	6851		1,000.00	1,000.00	1,000.00
OAF0901547	02		CHILDWFEEES				
		THOMAS E. STANTON	6851		1,000.00	1,000.00	1,000.00

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VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS NET	CLEARED FOR	
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OAF0901547	03	CHILDWFEEES					
		THOMAS E. STANTON			1,000.00	1,000.00	1,000.00
OPB0902912	01	JP7					
PO0902912	01	INTERNATIONAL BUSINESS ARCHIVE			27.00	27.00	27.00
OPD0908323	01	SHERI FFJAI LA					
PO0908323	01	QUALITY FRUIT & VEG. CO.			1,222.30	1,222.30	1,222.30
OPD0908203	01	SHERI FFJAI LA					
PO0908203	01	BENS FOODS, INC.			3,666.55	3,666.55	3,666.55
OPD0908222	01	SHERI FFJAI LA					
PO0908222	01	BENS FOODS, INC.			3,744.82	3,744.82	3,744.82
OPD0909477	01	SHERI FFDETEN					
PO0909477	01	BENS FOODS, INC.			258.00	258.00	258.00
OAF0901496	01	COUNCIL					
		RODRIGO V. RAMOS & ASSOCIATES,			160.00	160.00	160.00
OAF0901507	01	COUNCIL					
		ARACELI SOLIS			655.00	655.00	655.00
OVP0903117	01	SPORTSPARKSR					
		JONATHAN R. OCON			100.00	100.00	100.00
OVP0903118	01	SPORTSPARKSR					
		JONATHAN R. OCON			130.00	130.00	130.00
OVP0903109	01	SPORTSPARKSR					
		SERGIO BELTRAN			212.00	212.00	212.00
OVP0903112	01	SPORTSPARKSR					
		SERGIO BELTRAN			94.00	94.00	94.00
OVP0903112	02	SPORTSPARKSR					
		SERGIO BELTRAN			289.00	289.00	289.00
OVP0903140	01	JUVPROBSR					
		SYLVIA MUNOZ			50.00	50.00	50.00
OVP0903132	01	SPORTSPARKSR					
		ALEC SILVA			130.00	130.00	130.00
OPD0908460	01	SHERI FFACADT					
PO0908460	01	FIRE SERVICE EQUIPMENT INC.			106.50	106.50	106.50
OPB0900594	01	DMEDT007					
PO0900594	01	CRICKET COMMUNICATIONS, INC.	270	11	2,200.00	2,200.00	2,200.00
OVP0903134	01	SPORTSPARKSR					
		GREGORY L. JONES, JR			48.00	48.00	48.00

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DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OVP0903136	01	SPORTSPARKSR					
		GREGORY L. JONES, JR			72.00	72.00	72.00
OPG0900652	01	BRDCHI LDC009					

P00900652	01	LE LAGE LANDEN FINANCIAL SERVI	6350	195	07	283.00	283.00	283.00
OAF0901501	01	DANNY RAZO LAW OFFICE OF DANNY RAZO	COUNCIL 6856			547.50	547.50	547.50
OAF0901501	02	DANNY RAZO LAW OFFICE OF DANNY RAZO	COUNCIL 6856			160.00	160.00	160.00
OAF0901452	01	AL-HANNA AND ROSALES LLP SALAH GEORGE AL-HANNA	COUNCIL 6856			590.00	590.00	590.00
OAF0901452	02	AL-HANNA AND ROSALES LLP SALAH GEORGE AL-HANNA	COUNCIL 6856			1.10	1.10	1.10
OVPO903057	01	BORDER FAIR HOUSING & ECONOMIC	COLONSELF06 6550	191	02	8,571.00	8,571.00	8,571.00
OPE0902554	01	CMI - TOSHI BA BUSINESS SOLUTION	CDP 6302			66.50	66.50	66.50
P00902554	02	CMI - TOSHI BA BUSINESS SOLUTION	CDP 6302			8.80	8.80	8.80
OPA0903910	01	MCPHI LOMY COMMERCIAL PRODUCTS	GOLFCOURSE 6301			1,190.71	1,190.71	1,190.71
P00903910	01	TRINITY HIGHWAY PRODUCTS, LLC	ROADBRIDGES 6201			605.00	605.00	605.00
OPDO907993	01	ANDREW JACOB GOMEZ	SPORTSPARKSR 6761			146.00	146.00	146.00
P00907993	01	FRANK J GUZMAN	COUNCIL 6856			160.00	160.00	160.00
OVPO903131	01	AMOS J. HALL ATTORNEY AT LAW	COUNCIL 6856			160.00	160.00	160.00
OAF0901474	02	AMOS J. HALL ATTORNEY AT LAW	COUNCIL 6856			160.00	160.00	160.00
OAF0901474	03	AMOS J. HALL ATTORNEY AT LAW	COUNCIL 6856			160.00	160.00	160.00

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DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OAF0901474	04	AMOS J. HALL ATTORNEY AT LAW	COUNCIL 6856		160.00	160.00	160.00
OPDO904304	01	VICTOR' S PRODUCE	JPDNATSCHOOL 6900		211.75	211.75	211.75
P00904304	01	VICTOR' S PRODUCE	SHERIFFJAILA 6904		1,155.50	1,155.50	1,155.50
OPDO908551	01						
P00908551	01						

OPD0908912	01		SHERI FFDETEN					
P00908912	01	VI CTOR' S PRODUCE	6904		1,198.00	1,198.00	1,198.00	
OPD0908914	01		SHERI FFJAI LA					
P00908914	01	VI CTOR' S PRODUCE	6904		1,144.75	1,144.75	1,144.75	
OVPO903133	01		GASSI STANCE					
		TAYLOR COUNTY VETERANS SERVICE	6021		20.00	20.00	20.00	
		TAMARA BARKER						
OPD0907873	01		MEDI CALEXAM					
P00907873	01	UNI TED LABORATORI ES	6004		541.92	541.92	541.92	
OAF0901514	01		COUNCI L					
		LOZANO WALKER , PLLC	6856		160.00	160.00	160.00	
		JAMES R. WALKER						
OAF0901514	02		COUNCI L					
		LOZANO WALKER , PLLC	6856		110.00	110.00	110.00	
		JAMES R. WALKER						
OAF0901514	03		COUNCI L					
		LOZANO WALKER , PLLC	6856		160.00	160.00	160.00	
		JAMES R. WALKER						
OAF0901514	04		COUNCI L					
		LOZANO WALKER , PLLC	6856		220.00	220.00	220.00	
		JAMES R. WALKER						
OAF0901542	01		COUNCI L					
		LOZANO WALKER , PLLC	6856		283.50	283.50	283.50	
		JAMES R. WALKER						
OAF0901542	02		COUNCI L					
		LOZANO WALKER , PLLC	6856		474.25	474.25	474.25	
		JAMES R. WALKER						
OAF0901542	03		COUNCI L					
		LOZANO WALKER , PLLC	6856		992.00	992.00	992.00	
		JAMES R. WALKER						
OAF0901542	04		COUNCI L					
		LOZANO WALKER , PLLC	6856		332.50	332.50	332.50	
		JAMES R. WALKER						

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VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
	DOING BUSINESS AS						
OAF0901542	05		COUNCI L				
	LOZANO WALKER , PLLC	6856			424.50	424.50	424.50
	JAMES R. WALKER						
OAF0901481	01		COUNCI L				
	LOZANO WALKER , PLLC	6856			160.00	160.00	160.00
	CESAR LOZANO						
OAF0901481	02		COUNCI L				
	LOZANO WALKER , PLLC	6856			160.00	160.00	160.00
	CESAR LOZANO						
OAF0901481	03		COUNCI L				

OAF0901481	04	LOZANO WALKER , PLLC CESAR LOZANO	6856		400.00	400.00	400.00
OAF0901481	05	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		145.00	145.00	145.00
OAF0901481	06	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		160.00	160.00	160.00
OAF0901481	07	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		160.00	160.00	160.00
OAF0901481	08	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		160.00	160.00	160.00
OAF0901481	09	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		160.00	160.00	160.00
OAF0901481	10	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		220.00	220.00	220.00
OAF0901482	01	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		85.00	85.00	85.00
OAF0901482	02	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		110.00	110.00	110.00

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VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OAF0901482	03	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		160.00	160.00	160.00
OAF0901482	04	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		110.00	110.00	110.00
OAF0901482	05	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		160.00	160.00	160.00
OAF0901482	06	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		160.00	160.00	160.00
OAF0901482	07	LOZANO WALKER , PLLC	COUNCIL 6856		220.00	220.00	220.00

OAF0901482	08	CESAR LOZANO LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		220.00	220.00	220.00
OAF0901482	09	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		110.00	110.00	110.00
OAF0901482	10	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		110.00	110.00	110.00
OAF0901483	01	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		160.00	160.00	160.00
OAF0901483	02	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		160.00	160.00	160.00
OAF0901483	03	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		160.00	160.00	160.00
OAF0901483	04	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		160.00	160.00	160.00
OAF0901483	05	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		220.00	220.00	220.00

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 OVOUCHER NUMBER VENDOR NUMBER INDEX PROJECT USER CODE GROSS NET CLEARED FOR  
 DOC REFERENCE VENDOR NAME SUBOBJECT GRANT BALANCE DUE BALANCE DUE PAYMENT  
 DOING BUSINESS AS

OAF0901530	01	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		604.00	604.00	604.00
OAF0901463	01	OMAR CARMONA	COUNCIL 6856		220.00	220.00	220.00
OAF0901463	02	OMAR CARMONA	COUNCIL 6856		110.00	110.00	110.00
OAF0901463	03	OMAR CARMONA	COUNCIL 6856		110.00	110.00	110.00
OAF0901463	04	OMAR CARMONA	COUNCIL 6856		280.00	280.00	280.00
OAF0901463	05	OMAR CARMONA	COUNCIL 6856		160.00	160.00	160.00
OPD0907197	01	ELECTSERVI CE					
PO0907197	01	TRUE TIP, LLC	6237		656.50	656.50	656.50
OUT0925450	01	BRDCHI LDC009	6503	195 07	197.87	197.87	197.87
		ALLTEL CORPORATION ALLTEL COMMUNI CATIONS, LLC					

OUT0925450	02	ALLTEL CORPORATION ALLTEL COMMUNICATIONS, LLC	PLAN&DEVELOP 6503	47.39	47.39	47.39
OUT0925451	01	ALLTEL CORPORATION ALLTEL COMMUNICATIONS, LLC	DA 6501	588.22	588.22	588.22
OUT0925451	02	ALLTEL CORPORATION ALLTEL COMMUNICATIONS, LLC	DA 6501	1,279.19	1,279.19	1,279.19
OVP0903160	01	SHARLA CANTRELL	DA 6850	3,468.00	3,468.00	3,468.00
OPA0902676	01		AUDITOR			
P00902676	01	GOVERNMENT FINANCE OFFICERS AS	6705	85.00	85.00	85.00
OVP0903119	01	JOSE ORTIZ, JR	SPORTSPARKSR 6761	118.00	118.00	118.00
OVP0903120	01	JOSE ORTIZ, JR	SPORTSPARKSR 6761	48.00	48.00	48.00
OVP0903120	02	JOSE ORTIZ, JR	SPORTSPARKSR 6761	289.00	289.00	289.00

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 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 04/16/2009 CHECK DATE: 04/20/2009 POSTING PERIOD: 07 2009  
 OVOUCHER NUMBER VENDOR NUMBER INDEX PROJECT USER CODE GROSS NET CLEARED FOR  
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OVP0903125	01	JAI ME LARA	SPORTSPARKSR 6761		92.00	92.00	92.00
OPJ0901760	01	WESTERN REFINING WHOLESAL	ROADBRI DGES 6291		1,344.71	1,344.71	1,344.71
OPJ0901760	02	WESTERN REFINING WHOLESAL	ROADBRI DGES 6291		4,751.72	4,751.72	4,751.72
OPJ0901760	03	WESTERN REFINING WHOLESAL	ROADBRI DGES 6291		4,528.30	4,528.30	4,528.30
OVP0903041	01	DAELEEN R MELENDEZ	DA 6850		48.75	48.75	48.75
OPB0815860	01	GONZALEZ MECHANICAL CONTRACTOR	CPMDRRNVT07 9103		9,005.00	9,005.00	9,005.00
OAF0901454	01	CHRISTOPHER ANCHONDO ANCHONDO & ANCHONDO	COUNCIL 6856		835.00	835.00	835.00
OAF0901454	02	CHRISTOPHER ANCHONDO ANCHONDO & ANCHONDO	COUNCIL 6856		985.00	985.00	985.00
OPD0909184	01	JOSE DE LA LUZ MARTINEZ	SHERIFFJAI LA 6301		600.00	600.00	600.00
OVP0903126	01	ARMANDO ESCANDON	SPORTSPARKSR 6761		24.00	24.00	24.00
OVP0903126	02		SPORTSPARKSR				

OPD0908855	01	ARMANDO ESCANDON	6761			50.00	50.00	50.00
PO0908855	01	SHERI FFDETEN	6904			158.16	158.16	158.16
OVPO903130	01	CALICO INDUSTRIES, INC.	SPORTSPARKSR			212.00	212.00	212.00
OAF0901526	01	CHARLIE JONES	6761			411.50	411.50	411.50
OPD0904196	01	SHALENA COOK JONES	6856			420.00	420.00	420.00
PO0904196	01	THE OFFICE OF SHALENA COOK JON	SHERI FFJAI LA			100.00	100.00	100.00
OPD0904237	01	GH DAIRY OF EL PASO	6904					
PO0904237	01	GH DAIRY OF EL PASO	SHERI FFDETEN					

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OPAO904249	01	DOING BUSINESS AS	DMEDT007					
PO0904249	01	VERIZON WIRELESS	6505	270	11	340.27	340.27	340.27
OPD0904498	01	HEWLETT PACKARD C/O LOGICALIS	SHEDEPBAG08	249	3C	8,991.00	8,991.00	8,991.00
PO0904498	01	LEE ANN GROSSBERG	6204			2,200.00	2,200.00	2,200.00
OAF0901551	01	FORENSIC PATHOLOGY CONSULTATIO	COUNCIL					
OPD0905798	01	CHILDWBRD	6881					
PO0905798	01	MARIA GRIJALVA	6908			151.00	151.00	151.00
OPD0905799	01	CHILDWBRD	6908			116.00	116.00	116.00
PO0905799	01	MARIA GRIJALVA	JUVPROBSR			5.00	5.00	5.00
OPA0906557	01	IN TRANS BOOK SERVICE	6011			94.44	94.44	94.44
OPD0906621	01	TS3 TECHNOLOGY, INC	DA			285.71	285.71	285.71
PO0906621	01	TS3 TECHNOLOGY, INC	6204			160.00	160.00	160.00
OPD0907890	01	ALFREDO CHAVEZ, ATTY	COUNCIL			110.00	110.00	110.00
PO0907890	01	ALFREDO CHAVEZ, ATTY	6856			110.00	110.00	110.00
OAF0901462	02	ALFREDO CHAVEZ, ATTY	6856			110.00	110.00	110.00
OAF0901462	03	ALFREDO CHAVEZ, ATTY	COUNCIL			1,660.64	1,660.64	1,660.64
OPD0907221	01	CARAHSOFT TECHNOLOGY CORPORATI	6304			160.00	160.00	160.00
PO0907221	01	MANUEL PARRA	6856			30.00	30.00	30.00
OAF0901494	01	DELLA NORTH	COUNCIL			60.00	60.00	60.00
OVPO903135	01	DELLA NORTH	6852					
OVPO903135	02	DELLA NORTH	6852					

OAF0901453	01	XOCHITL ARAUJO AMBRIZ LAW OFFICE	COUNCIL 6856			160.00	160.00	160.00
OAF0901517	01	XOCHITL ARAUJO AMBRIZ LAW OFFICE	COUNCIL 6856			152.50	152.50	152.50

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 DOING BUSINESS AS

OAF0901517	02	XOCHITL ARAUJO AMBRIZ LAW OFFICE	COUNCIL 6856			180.00	180.00	180.00
OPD0908165	01	DISCOUNT TWO-WAY RADIO	SHERIFFJAILA 6401			967.14	967.14	967.14
OPD0908435	01	TOVAR PRINTING	CONSTABLE7 6001			71.26	71.26	71.26
OVP0903127	01	STEVEN SANCHEZ	SPORTSPARKSR 6761			165.00	165.00	165.00
OVP0903168	01	STEVEN SANCHEZ	SPORTSPARKSR 6761			94.00	94.00	94.00
OVP0903168	02	STEVEN SANCHEZ	SPORTSPARKSR 6761			167.00	167.00	167.00
OPA0904197	01	AT&T	DMEDT007 6505	270	11	613.09	613.09	613.09
OPB0904197	01	AT&T	DMEDT007 6505	270	11	566.35	566.35	566.35
OPB0904197	02	AT&T	DMEDT007 6505	270	11	925.03	925.03	925.03
OVP0903050	01	JUAN AGUIRRE	EMONWATER			50.00	50.00	50.00
OVP0903049	01	JOSE ALVARADO	EMONWATER			50.00	50.00	50.00
REPORT TOTAL						643,618.68	643,618.68	643,618.68