

1*****
FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 08/14/2009
VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:02 PM
PAGE NUM: 1

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS				SELECTION DATE: 08/14/2009	CHECK DATE: 08/17/2009	POSTING PERIOD: 11 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						
OAF0902985	01	CHILDWFEEES					
	STUART LEEDS, ATTY	6855			290.00	290.00	290.00
OAF0902986	01	CHILDWFEEES					
	STUART LEEDS, ATTY	6855			190.00	190.00	190.00
OAF0902993	01	CHILDWFEEES					
	LYDA NESS	6851			1,000.00	1,000.00	1,000.00
	LAW OFFICE OF LYDA NESS						
OAF0902993	02	CHILDWFEEES					
	LYDA NESS	6851			1,000.00	1,000.00	1,000.00
	LAW OFFICE OF LYDA NESS						
OAF0902993	03	CHILDWFEEES					
	LYDA NESS	6851			1,000.00	1,000.00	1,000.00
	LAW OFFICE OF LYDA NESS						
OVP0905457	01	JUVPROBSR					
	JANEL MORGAN	6201			100.00	100.00	100.00
OVP0905447	01	COUNCIL					
	CHRISTINA A. BOHREN	6852			637.50	637.50	637.50
OVP0905447	02	COUNCIL					
	CHRISTINA A. BOHREN	6852			415.00	415.00	415.00
OVP0905448	01	COUNCIL					
	CHRISTINA A. BOHREN	6852			25.00	25.00	25.00
OVP0905448	02	COUNCIL					
	CHRISTINA A. BOHREN	6852			25.00	25.00	25.00
OVP0905451	01	COUNCIL					
	CHRISTINA A. BOHREN	6852			487.50	487.50	487.50
OVP0905451	02	COUNCIL					
	CHRISTINA A. BOHREN	6852			26.25	26.25	26.25
OVP0905451	03	COUNCIL					
	CHRISTINA A. BOHREN	6852			424.75	424.75	424.75
OVP0905465	01	COUNCIL					
	CHRISTINA A. BOHREN	6852			140.00	140.00	140.00
OAF0902997	01	CHILDWFEEES					
	JOHN L. WILLIAMS, ATTY.	6851			1,000.00	1,000.00	1,000.00
OAF0902997	02	CHILDWFEEES					
	JOHN L. WILLIAMS, ATTY.	6851			1,000.00	1,000.00	1,000.00
OAF0902997	03	CHILDWFEEES					
	JOHN L. WILLIAMS, ATTY.	6851			1,000.00	1,000.00	1,000.00

1*****
FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 08/14/2009
VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:02 PM
PAGE NUM: 2

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 08/14/2009 CHECK DATE: 08/17/2009 POSTING PERIOD: 11 2009

VOUCHER NUMBER DOC REFERENCE	VENDOR NUMBER VENDOR NAME DOI NG BUSI NESS AS	INDEX SUBJECT	PROJECT GRANT	GROSS BALANCE DUE	NET BALANCE DUE	CLEARED FOR PAYMENT
OVP0905453	01	COUNCIL 6852		41.25	41.25	41.25
OAF0902994	01	MARIA RAMIREZ, ATTORNEY 6851		1,000.00	1,000.00	1,000.00
OAF0902994	02	MARIA RAMIREZ, ATTORNEY 6851		500.00	500.00	500.00
OAF0902994	03	MARIA RAMIREZ, ATTORNEY 6851		1,000.00	1,000.00	1,000.00
OAF0902994	04	MARIA RAMIREZ, ATTORNEY 6851		1,000.00	1,000.00	1,000.00
OAF0902994	05	MARIA RAMIREZ, ATTORNEY 6851		500.00	500.00	500.00
OAF0902994	06	MARIA RAMIREZ, ATTORNEY 6851		1,000.00	1,000.00	1,000.00
OAF0902994	07	MARIA RAMIREZ, ATTORNEY 6851		500.00	500.00	500.00
OAF0902994	08	MARIA RAMIREZ, ATTORNEY 6851		1,000.00	1,000.00	1,000.00
OAF0902994	09	MARIA RAMIREZ, ATTORNEY 6851		500.00	500.00	500.00
OAF0902994	10	MARIA RAMIREZ, ATTORNEY 6851		1,000.00	1,000.00	1,000.00
OAF0902994	11	MARIA RAMIREZ, ATTORNEY 6851		500.00	500.00	500.00
OAF0902994	12	MARIA RAMIREZ, ATTORNEY 6851		1,000.00	1,000.00	1,000.00
OAF0902994	13	MARIA RAMIREZ, ATTORNEY 6851		1,000.00	1,000.00	1,000.00
OAF0902994	14	MARIA RAMIREZ, ATTORNEY 6851		500.00	500.00	500.00
OVP0905450	01	COUNCIL 6852		45.00	45.00	45.00
OVP0905455	01	COUNCIL 6852		202.50	202.50	202.50
OVP0905458	01	JUVPROBSR 6201		250.00	250.00	250.00

1*****
FAMR165Q
COUNTY OF EL PASO CNY
VOUCHERS SELECTED FOR PAYMENT
RUN DATE: 08/14/2009
RUN TIME: 10:02 PM
PAGE NUM: 3

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS
SELECTION DATE: 08/14/2009 CHECK DATE: 08/17/2009 POSTING PERIOD: 11 2009

VOUCHER NUMBER DOC REFERENCE	VENDOR NUMBER VENDOR NAME DOI NG BUSI NESS AS	INDEX SUBJECT	PROJECT GRANT	GROSS BALANCE DUE	NET BALANCE DUE	CLEARED FOR PAYMENT
OVP0905454	01	COUNCIL 6852		52.50	52.50	52.50
OVP0905454	02	COUNCIL 6852		138.75	138.75	138.75

OAF0902989	01	MARINA CHAVEZ, ATTY. LI TESOURCE	CHILDFEES 6851		1,000.00	1,000.00	1,000.00
OAF0902989	02	MARINA CHAVEZ, ATTY. LI TESOURCE	CHILDFEES 6851		500.00	500.00	500.00
OAF0902989	03	MARINA CHAVEZ, ATTY. LI TESOURCE	CHILDFEES 6851		1,000.00	1,000.00	1,000.00
OAF0902989	04	MARINA CHAVEZ, ATTY. LI TESOURCE	CHILDFEES 6851		1,000.00	1,000.00	1,000.00
OAF0902989	05	MARINA CHAVEZ, ATTY. LI TESOURCE	CHILDFEES 6851		500.00	500.00	500.00
OAF0902989	06	MARINA CHAVEZ, ATTY. LI TESOURCE	CHILDFEES 6851		1,000.00	1,000.00	1,000.00
OAF0902989	07	MARINA CHAVEZ, ATTY. LI TESOURCE	CHILDFEES 6851		500.00	500.00	500.00
OAF0902989	08	MARINA CHAVEZ, ATTY. LI TESOURCE	CHILDFEES 6851		1,000.00	1,000.00	1,000.00
OAF0902989	09	MARINA CHAVEZ, ATTY. LI TESOURCE	CHILDFEES 6851		500.00	500.00	500.00
OAF0902989	10	MARINA CHAVEZ, ATTY. LI TESOURCE	CHILDFEES 6851		1,000.00	1,000.00	1,000.00
OAF0902989	11	MARINA CHAVEZ, ATTY. LI TESOURCE	CHILDFEES 6851		1,000.00	1,000.00	1,000.00
OVP0905456	01	REBECCA MACIAS COUNCIL OF JUDGES	COUNCIL 6852		67.50	67.50	67.50

1*****
 FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 08/14/2009
 VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:02 PM
 PAGE NUM: 4

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 08/14/2009 CHECK DATE: 08/17/2009 POSTING PERIOD: 11 2009

VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OVP0905459	01	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	TITIVOPER09 6664	701 04	350.00	350.00	350.00
OVP0905459	02	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	TITIVOPER09 6664	701 04	330.00	330.00	330.00
OVP0905459	03		TITIVOPER09				

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OVP0905459	04	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	6664	701	04	280.00	280.00	280.00
OVP0905459	05	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	6664	701	04	350.00	350.00	350.00
OVP0905459	06	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	6664	701	04	350.00	350.00	350.00
OVP0905459	07	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	6664	701	04	330.00	330.00	330.00
OVP0905459	08	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	6664	701	04	470.00	470.00	470.00
OVP0905459	09	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	6664	701	04	330.00	330.00	330.00
OVP0905459	10	MARGARITA AGUILAR-DESROSIERS THE FAMILY EMPOWERMENT CENTER	6664	701	04	400.00	400.00	400.00
OVP0905452	01	DEBORAH J. BRADLEY	COUNCIL 6852			80.50	80.50	80.50
OVP0905444	01	LAWRENCE GUERRA	DRUGENFMATCH 6247			25,000.00	25,000.00	25,000.00
OVP0905439	01	AUGUSTINE PACHECO	JUVPROBSR 6604			161.70	161.70	161.70
OVP0905438	01	JENNIFER A. LUERA	JUVPROBSR 6604			259.60	259.60	259.60

1*****
 FAMR1650 COUNTY OF EL PASO CNY RUN DATE: 08/14/2009
 VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:02 PM
 PAGE NUM: 5

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 08/14/2009 CHECK DATE: 08/17/2009 POSTING PERIOD: 11 2009

VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OVR0900739	01		JUVPROBREST				
	JOHN GRANBERG				19.00	19.00	19.00
OVR0900739	02		JUVPROBREST				
	LAWRENCE MAC NEILL				40.00	40.00	40.00
OVR0900739	03		JUVPROBREST				
	JOHN GRANBERG				100.00	100.00	100.00
OVR0900739	04		JUVPROBREST				
	JOHN GRANBERG				51.00	51.00	51.00
OVR0900739	05		JUVPROBREST				
	JOHN GRANBERG				100.00	100.00	100.00
OVR0900739	06		JUVPROBREST				
	JOHN GRANBERG				50.00	50.00	50.00

OVR0900739	07		JUVPROBREST					
		JOHN GRANBERG				80.00	80.00	80.00
OVR0900739	08		JUVPROBREST					
		JOHN GRANBERG				360.00	360.00	360.00
OVR0900739	09		JUVPROBREST					
		JOHN GRANBERG				360.00	360.00	360.00
OPA0908689	01		GOLFCOURSE					
		P00908689	6301	SIMPSON NORTON CORP.		78.43	78.43	78.43
OPD0904846	01		384THDC					
		P00904846	6011	STATE BAR OF TEXAS		75.00	75.00	75.00
OPB0913144	01		MEDI CALEXAM					
		P00913144	6761	EL PASO MORTUARY SERVICE, INC		1,235.00	1,235.00	1,235.00
OPC0901500	01		JUVPROBSR					
		P00901500	6001	U. S. POSTMASTER		106.70	106.70	106.70
OPD0914536	01		JP6					
		P00914536	6201	U. S. POSTMASTER		220.00	220.00	220.00
OPW0901344	01		ROADBRI DGES					
		P00901344	6201	TEXAS INDUSTRIAL SERVICES		26.75	26.75	26.75
OPW0901344	02		ROADBRI DGES					
		P00901344	6201	TEXAS INDUSTRIAL SERVICES		32.50	32.50	32.50
OPD0914824	01		COUNCIL					
		P00914824	6301	HOWELL ELECTRONICS INC.		129.99	129.99	129.99
				HOWELL'S AUDIO VIDEO				

1*****

FAMR165Q

COUNTY OF EL PASO CNY
VOUCHERS SELECTED FOR PAYMENT

RUN DATE: 08/14/2009
RUN TIME: 10:02 PM
PAGE NUM: 6

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS				SELECTION DATE: 08/14/2009	CHECK DATE: 08/17/2009	POSTING PERIOD: 11 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				
OPD0915023	01		COUNCIL				
		P00915023	6301	HOWELL ELECTRONICS INC.	55.00	55.00	55.00
				HOWELL'S AUDIO VIDEO			
OPD0915023	02		COUNCIL				
		P00915023	6301	HOWELL ELECTRONICS INC.	44.00	44.00	44.00
				HOWELL'S AUDIO VIDEO			
OPD0913560	01		ROADBRI DGES				
		P00913560	6201	TRUCK ENTERPRISES	48.54	48.54	48.54
OPD0914338	01		SHERIFFJAILA				
		P00914338	6305	TRUCK ENTERPRISES	62.00	62.00	62.00
OPD0912524	01		JUVPROBSR				
		P00912524	6301	TEXAS DEPT OF LICENSING AND RE	20.00	20.00	20.00
OPD0912524	02		JUVPROBSR				
		P00912524	6301	TEXAS DEPT OF LICENSING AND RE	20.00	20.00	20.00
OPD0910246	01		SHERIFFLAW				
		P00910246	6305	SHAMALEY FORD	25.00	25.00	25.00
OPD0910246	02		SHERIFFLAW				
		P00910246	6305	SHAMALEY FORD	37.47	37.47	37.47
OPD0912337	01		SHERIFFLAW				
		P00912337	6305	SHAMALEY FORD	166.36	166.36	166.36

OPD0913639	01		SHERI FFLAW						
PO0913639	01	SHAMALEY FORD	6305			109.25		109.25	109.25
OVPO905466	01		ASSOCCPSCRT						
		EL PASO BAR ASSOCIATION	6021			65.00		65.00	65.00
OVPO905463	01		JUVPROBSR						
		YUCCA COUNCIL	6201			104.15		104.15	104.15
OPG0900543	01		ROADBRI DGES						
PO0900543	01	BORDER INTERNATIONAL TRUCKS	6201			62.00		62.00	62.00
OPG0900543	02		ROADBRI DGES						
PO0900543	01	BORDER INTERNATIONAL TRUCKS	6201			62.00		62.00	62.00
OPG0900543	03		ROADBRI DGES						
PO0900543	01	BORDER INTERNATIONAL TRUCKS	6201			62.00		62.00	62.00
OVPO905462	01		ASSOCCPSCRT						
		TEXAS COURT REPORTERS ASSOCIAT	6021			125.00		125.00	125.00
OPD0914537	01		ROADBRI DGES						
PO0914537	01	REDBURN TIRE CO.	6201			2,364.00		2,364.00	2,364.00

1*****

FAMR165Q

COUNTY OF EL PASO CNY
VOUCHERS SELECTED FOR PAYMENT

RUN DATE: 08/14/2009
RUN TIME: 10:02 PM
PAGE NUM: 7

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 08/14/2009 CHECK DATE: 08/17/2009 POSTING PERIOD: 11 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					
OPI 0902202	01	JUVPROBSR					
PO0902202	01	BI MONITORING CORP.	6301		1,783.83	1,783.83	1,783.83
OPD0913650	01	NUTRI TI ON09					
PO0913650	01	SUSANA PAYIDES	6001	15 09	383.72	383.72	383.72
		ALPHA OMEGA ENTERPRISES					
OPD0913512	01	ROADBRI DGES					
PO0913512	01	BXW ELECTRICAL REBUILDERS	6201		460.00	460.00	460.00
OPI 0900406	01	DRUGENFMAT09					
PO0900406	01	NEXTEL COMMUNICATIONS	6503	276 02	1,608.48	1,608.48	1,608.48
OPI 0900406	02	DRUGENFMAT09					
PO0900406	01	NEXTEL COMMUNICATIONS	6503	276 02	1,488.37	1,488.37	1,488.37
OPD0914877	01	NUTRI TI ON09					
PO0914877	01	BMC WEST BUILDING MATERIALS	6301	15 09	29.40	29.40	29.40
OPD0914877	02	NUTRI TI ON09					
PO0914877	01	BMC WEST BUILDING MATERIALS	6301	15 09	183.02	183.02	183.02
OPD0914619	01	JUVPROBSR					
PO0914619	01	WILLIAM T. PLACENCIO	6301		5,625.00	5,625.00	5,625.00
		SUN CITY COPY					
OAF0903006	01	COUNCIL					
		L J & ASSOCIATES	6856		500.00	500.00	500.00
OAF0903006	02	COUNCIL					
		L J & ASSOCIATES	6856		500.00	500.00	500.00
OVPO905445	01	243DRGCT09					
		WEST TX COMM. SUPERVISION	6291	264 03	204.23	204.23	204.23
OVPO905445	02	243DRGCT09					
		WEST TX COMM. SUPERVISION	6291	264 03	224.26	224.26	224.26
OPI 0900175	01	MEDI CALEXAM					

PO0900175	01	THOMASON GENERAL HOSPITAL	6761			2,179.19	2,179.19	2,179.19
OPD0912245	01		SHERI FFLAW					
PO0912245	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305			104.18	104.18	104.18
OPD0912864	01		SHERI FFLAW					
PO0912864	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305			322.65	322.65	322.65
OPD0912864	02		SHERI FFLAW					
PO0912864	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305			417.69	417.69	417.69

1*****

FAMR165Q
 COUNTY OF EL PASO CNY
 VOUCHERS SELECTED FOR PAYMENT
 RUN DATE: 08/14/2009
 RUN TIME: 10:02 PM
 PAGE NUM: 8

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 08/14/2009 CHECK DATE: 08/17/2009 POSTING PERIOD: 11 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						
OPD0913351	01		SHERI FFLAW				
PO0913351	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305		169.99	169.99	169.99
OPD0913439	01		DRUGENFMAT09				
PO0913439	01	UNI -SELECT USA INC MAIN AUTO PARTS	6291	276 02	29.56	29.56	29.56
OPD0913638	01		SHERI FFLAW				
PO0913638	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305		11.96	11.96	11.96
OPD0913721	01		SHERI FFLAW				
PO0913721	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305		75.25	75.25	75.25
OPD0913721	02		SHERI FFLAW				
PO0913721	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305		150.50	150.50	150.50
OPD0913721	03		SHERI FFLAW				
PO0913721	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305		27.00	27.00	27.00
OPD0914314	01		SHERI FFLAW				
PO0914314	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305		17.76	17.76	17.76
OPD0914380	01		SHERI FFLAW				
PO0914380	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305		34.90	34.90	34.90
OPD0914383	01		SHERI FFLAW				
PO0914383	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305		22.00	22.00	22.00
OPD0914514	01		SHERI FFLAW				
PO0914514	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305		189.82	189.82	189.82
OPD0914526	01		SHERI FFLAW				
PO0914526	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305		49.95	49.95	49.95

OPD0914533	01		SHERI FFLAW						
PO0914533	01	UNI -SELECT USA INC	6305			71.70		71.70	71.70
		MAIN AUTO PARTS							
OPD0914713	01		SHERI FFLAW						
PO0914713	01	UNI -SELECT USA INC	6305			90.62		90.62	90.62
		MAIN AUTO PARTS							

1*****
 FAMR165Q
 COUNTY OF EL PASO CNY
 VOUCHERS SELECTED FOR PAYMENT
 RUN DATE: 08/14/2009
 RUN TIME: 10:02 PM
 PAGE NUM: 9

ORUN OPTION SELECTED:	A - LIST AND PAY ALL VOUCHERS	SELECTION DATE:	08/14/2009	CHECK DATE:	08/17/2009	POSTING PERIOD:	11 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								
OVP0905436	01	ASSOCCPSCRT							
	ROBERT J. POISSANT-ATTY	6664			100.00	100.00		100.00	
OPW0900261	01	ROADBRI DGES							
PO0900261	01	ALLTELL COMMUNI CATIONS	6501		118.79	118.79		118.79	
OPW0900261	02	ROADBRI DGES							
PO0900261	01	ALLTELL COMMUNI CATIONS	6501		487.81	487.81		487.81	
OUT0926052	01	CNTYTPROM							
	A T & T	6773			152.87	152.87		152.87	
OPJ0900865	01	SHERI FFLAW							
PO0900865	01	SIERRA SPRINGS	6201		23.75	23.75		23.75	
OPE0817889	01	HI DTARI C08							
PO0817889	01	EXPERIAN	6352	282 05	611.72	611.72		611.72	
OPD0912411	01	CDP							
PO0912411	01	BRIDGESTONE FIRESTONE NORTH AM	6291		87.99	87.99		87.99	
	GCR TIRE CENTER								
OPD0915622	01	CONSTABLE1							
PO0915622	01	BRIDGESTONE FIRESTONE NORTH AM	6291		413.72	413.72		413.72	
	GCR TIRE CENTER								
OPD0913876	01	SHERI FFJAI LA							
PO0913876	01	W. W. GRAINGER INC.	6301		1,152.00	1,152.00		1,152.00	
OPD0914517	01	JUVPROBSR							
PO0914517	01	W. W. GRAINGER INC.	6301		119.40	119.40		119.40	
OPD0914519	01	JUVPROBSR							
PO0914519	01	W. W. GRAINGER INC.	6301		88.02	88.02		88.02	
OPE0911589	01	SHERI FFDETEN							
PO0911589	01	UNITED PARCEL SERVICE	6401		61.34	61.34		61.34	
OPD0914597	01	DRUGENFMAT09							
PO0914597	01	CDW-G INC.	6204	276 02	53.37	53.37		53.37	
OPD0912732	01	ROADBRI DGES							
PO0912732	01	FLEET PRIDE	6201		169.56	169.56		169.56	
OPD0914395	01	ROADBRI DGES							
PO0914395	01	FLEET PRIDE	6201		473.20	473.20		473.20	
OPD0914502	01	ROADBRI DGES							
PO0914502	01	FLEET PRIDE	6201		54.95	54.95		54.95	
OPD0915156	01	ROADBRI DGES							
PO0915156	01	FLEET PRIDE	6201		129.87	129.87		129.87	

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CLAIMS0814.TXT
COUNTY OF EL PASO CNY
VOUCHERS SELECTED FOR PAYMENT

RUN DATE: 08/14/2009
RUN TIME: 10:02 PM
PAGE NUM: 10

ORUN OPTION SELECTED:	A - LIST AND PAY ALL VOUCHERS	SELECTION DATE:	08/14/2009	CHECK DATE:	08/17/2009	POSTING PERIOD:	11 2009
VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OPB0905045	01		041STDC				
PO0905045	01	WEST PUBLISHING CORPORATION	6011		196.00	196.00	196.00
		WEST GROUP					
OPB0905045	02		041STDC				
PO0905045	01	WEST PUBLISHING CORPORATION	6001		.44	.44	.44
		WEST GROUP					
OPD0915892	01		041STDC				
PO0915892	01	WEST PUBLISHING CORPORATION	6011		1,169.56	1,169.56	1,169.56
		WEST GROUP					
OPD0914382	01		ROADBRIDGES				
PO0914382	01	MHC KENWORTH STERLING	6201		235.76	235.76	235.76
OAF0903004	01		COUNCIL				
		IGNACIO R. SANCHEZ, INV	6856		250.00	250.00	250.00
OAF0903005	01		COUNCIL				
		XAVIER LUCERO	6856		150.00	150.00	150.00
		X L INVESTIGATIONS					
OAF0903005	02		COUNCIL				
		XAVIER LUCERO	6856		292.50	292.50	292.50
		X L INVESTIGATIONS					
OAF0903001	01		COUNCIL				
		CYNTHIA D. RIVERA, M.D.	6856		500.00	500.00	500.00
OAF0903008	01		MENTALHLTH				
		SERGIO H. ENRIQUEZ, ATTORNEY	6886		415.00	415.00	415.00
OAF0903008	02		MENTALHLTH				
		SERGIO H. ENRIQUEZ, ATTORNEY	6886		538.75	538.75	538.75
OAF0902992	01		CHILDWFEEES				
		PATRICK A. LARA, ATTY	6851		500.00	500.00	500.00
OAF0902992	02		CHILDWFEEES				
		PATRICK A. LARA, ATTY	6851		1,000.00	1,000.00	1,000.00
OAF0902992	03		CHILDWFEEES				
		PATRICK A. LARA, ATTY	6851		1,000.00	1,000.00	1,000.00
OAF0902992	04		CHILDWFEEES				
		PATRICK A. LARA, ATTY	6851		1,000.00	1,000.00	1,000.00
OAF0902992	05		CHILDWFEEES				
		PATRICK A. LARA, ATTY	6851		500.00	500.00	500.00
OAF0902992	06		CHILDWFEEES				
		PATRICK A. LARA, ATTY	6851		500.00	500.00	500.00

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FAMR165Q

COUNTY OF EL PASO CNY
VOUCHERS SELECTED FOR PAYMENT

RUN DATE: 08/14/2009
RUN TIME: 10:02 PM
PAGE NUM: 11

ORUN OPTION SELECTED:	A - LIST AND PAY ALL VOUCHERS	SELECTION DATE:	08/14/2009	CHECK DATE:	08/17/2009	POSTING PERIOD:	11 2009
VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR

DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT	BALANCE DUE	BALANCE DUE	PAYMENT
OAF0902992	07	DOING BUSINESS AS				
		CHI LDWFEEES				
		6851		1,000.00	1,000.00	1,000.00
OAF0902992	08	PATRICK A. LARA, ATTY				
		CHI LDWFEEES				
		6851		500.00	500.00	500.00
OPD0913368	01	ROADBRI DGES				
		6201		99.00	99.00	99.00
OPD0914392	01	ROADBRI DGES				
		6201		786.36	786.36	786.36
OPD0914396	01	ROADBRI DGES				
		6201		637.24	637.24	637.24
OPD0914397	01	ROADBRI DGES				
		6201		711.82	711.82	711.82
OPD0914398	01	ROADBRI DGES				
		6201		233.11	233.11	233.11
OPD0914454	01	ROADBRI DGES				
		6201		196.68	196.68	196.68
OPD0914483	01	SHERIFF LAW				
		6305		35.97	35.97	35.97
OPD0914510	01	ROADBRI DGES				
		6201		543.76	543.76	543.76
OPD0909443	01	ASCARATE				
		6201		389.05	389.05	389.05
OPD0914058	01	NET DIRECT SYSTEMS LLC	282 05			
		6304		1,261.60	1,261.60	1,261.60
OPD0914061	01	DMEDT007				
		9300	270 11	5,826.95	5,826.95	5,826.95
OPD0911324	01	JUVPROBSR				
		6301		507.16	507.16	507.16
OUT0925991	01	DAVID L. MARTINEZ GENERATORS & CONTROLS				
		COMMUNITY				
		6452		18.67	18.67	18.67
OUT0925991	02	TEXAS GAS SERVICE				
		COMMUNITY				
		6452		33.38	33.38	33.38
OUT0925991	03	TEXAS GAS SERVICE				
		SHERIFF LAW				
		6452		33.66	33.66	33.66

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 FAMR1650 COUNTY OF EL PASO CNY RUN DATE: 08/14/2009
 VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:02 PM
 PAGE NUM: 12

 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 08/14/2009 CHECK DATE: 08/17/2009 POSTING PERIOD: 11 2009
 OVOUCHER NUMBER VENDOR NUMBER INDEX PROJECT USER CODE GROSS NET CLEARED FOR
 DOC REFERENCE VENDOR NAME SUBOBJECT GRANT BALANCE DUE BALANCE DUE PAYMENT

OUT0925991	04	DOING BUSINESS AS						
		MVALLEYANNEX						
		6452			43.94	43.94	43.94	43.94
OUT0925990	01	TEXAS GAS SERVICE						
		JP6PLACE2						
		6453			350.86	350.86	350.86	350.86
OUT0925990	02	EL PASO ELECTRIC CO.						
		COMMUNITY						
		6453			434.63	434.63	434.63	434.63

OUT0925990	03	EL PASO ELECTRIC CO.	SHERI FFLAW 6453			567.30	567.30	567.30
OUT0925990	04	EL PASO ELECTRIC CO.	NEANNEX 6453			3,242.75	3,242.75	3,242.75
OPD0915641	01	AMERICAN RED CROSS	SHERI FFDETEN 6401			45.00	45.00	45.00
OPA0908823	01	SPECTRUM IMAGING SYSTEMS	AUDI TOR 6301			110.00	110.00	110.00
OPJ0901873	01	RIO GRANDE COUNCIL OF GOVERNME	ALTERNATI VE 6201			4,185.00	4,185.00	4,185.00
OPJ0901873	02	RIO GRANDE COUNCIL OF GOVERNME	ALTERNATI VE 6201			16,494.07	16,494.07	16,494.07
OPJ0901873	03	RIO GRANDE COUNCIL OF GOVERNME	ALTERNATI VE 6201			2,187.00	2,187.00	2,187.00
OVPO905464	01	EL PASO COMMUNITY MHMR EL PASO MHMR	JUVDETENTI ON 6664			3,911.63	3,911.63	3,911.63
OPD0913338	01	VALLEY FEED & SUPPLY	DRUGENFMATCH 6246			319.92	319.92	319.92
OPD0913338	02	VALLEY FEED & SUPPLY	DRUGENFMATCH 6246			519.87	519.87	519.87
OPK0901069	01	EL PASO DI SPOSAL	NUTRI TI ON09 6246	15	09	35.90	35.90	35.90
OPK0901069	02	EL PASO DI SPOSAL	NUTRI TI ON09 6246	15	09	108.83	108.83	108.83
OPK0901069	03	EL PASO DI SPOSAL	NUTRI TI ON09 6246	15	09	67.94	67.94	67.94
OPK0901069	04	EL PASO DI SPOSAL	NUTRI TI ON09 6246	15	09	93.60	93.60	93.60

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FAMR165Q

COUNTY OF EL PASO CNY
VOUCHERS SELECTED FOR PAYMENT

RUN DATE: 08/14/2009

RUN TIME: 10:02 PM

PAGE NUM: 13

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS			SELECTION DATE: 08/14/2009	CHECK DATE: 08/17/2009	POSTING PERIOD: 11 2009		
VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OVPO905440	01	EL PASO DI SPOSAL	EMONWATER 6761		20,521.69	20,521.69	20,521.69
OPD0914541	01	MARTIN TIRE COMPANY	ROADBRI DGES 6201		2,267.76	2,267.76	2,267.76
OPD0914557	01	MARTIN TIRE COMPANY	SHERI FFLAW 6305		304.12	304.12	304.12
OPD0914560	01	MARTIN TIRE COMPANY	ROADBRI DGES 6201		1,634.66	1,634.66	1,634.66
OVPO905460	01	EL PASO WOMEN' S BAR ASSOCIATIO	448THDC 6021		40.00	40.00	40.00
OPJ0900285	01	PRONTOLUBE	DRUGENFMAT09 6291	276 02	26.75	26.75	26.75
OPSO900282	01	PRONTOLUBE	DRUGENFMAT09 6403	276 02	34.96	34.96	34.96

OAF0903007	02	S. S. INVESTIGATIONS INC	COUNCIL 6856			350.00	350.00	350.00
OAF0903007	03	S. S. INVESTIGATIONS INC	COUNCIL 6856			500.00	500.00	500.00
OAF0903007	04	S. S. INVESTIGATIONS INC	COUNCIL 6856			500.00	500.00	500.00
OAF0903007	05	S. S. INVESTIGATIONS INC	COUNCIL 6856			300.00	300.00	300.00
OAF0903007	06	S. S. INVESTIGATIONS INC	COUNCIL 6856			160.00	160.00	160.00
OPD0915238	01		JUVPROBSR					
PO0915238	01	ADVANCED SECURITY CONTRACTORS	6301			532.61	532.61	532.61
OAF0902988	01		CHILDWFEEES					
		PORRAS, STEPHENS & BRIGGS	6851			1,000.00	1,000.00	1,000.00
OAF0902988	02		CHILDWFEEES					
		PORRAS, STEPHENS & BRIGGS	6851			1,000.00	1,000.00	1,000.00

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FAMR165Q

COUNTY OF EL PASO CNY
VOUCHERS SELECTED FOR PAYMENT

RUN DATE: 08/14/2009
RUN TIME: 10:02 PM
PAGE NUM: 15

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 08/14/2009 CHECK DATE: 08/17/2009 POSTING PERIOD: 11 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						
OAF0902988	03	CHILDWFEEES					
	PORRAS, STEPHENS & BRIGGS	6851			1,000.00	1,000.00	1,000.00
OAF0902988	04	CHILDWFEEES					
	PORRAS, STEPHENS & BRIGGS	6851			1,000.00	1,000.00	1,000.00
OVP0905435	01	ASSOCCPSCRT					
	PORRAS, STEPHENS & BRIGGS	6664			175.00	175.00	175.00
OAF0903009	01	MENTALHLTH					
	STEVENS & ASSOCIATES	6886			737.50	737.50	737.50
OPD0914716	01	SHERIFFLAW					
PO0914716	01	MISSION CHEVROLET LTD			283.17	283.17	283.17
OPD0914717	01	SHERIFFLAW					
PO0914717	01	MISSION CHEVROLET LTD			283.17	283.17	283.17
OPB0906314	01	SHERIFFJAILA					
PO0906314	01	SPECTRUM PAPER COMPANY INC.			2,080.00	2,080.00	2,080.00
OPD0913536	01	DRUGENFMAT09					
PO0913536	01	EL PASO OFFICE PRODUCTS LLC	6003	276 02	97.20	97.20	97.20
OPD0915461	01	DTORIC07					
PO0915461	01	EL PASO OFFICE PRODUCTS LLC	6003	270 13	278.68	278.68	278.68
OPI0902977	01	GADMINGF					
PO0902977	01	CITY OF EL PASO			5,133.60	5,133.60	5,133.60
OPD0914911	01	GOLFCOURSE					
PO0914911	01	SARABIA'S PORTABLE JONS, INC.	6201		787.50	787.50	787.50
OPD0914911	02	GOLFCOURSE					
PO0914911	01	SARABIA'S PORTABLE JONS, INC.	6201		787.50	787.50	787.50
OPE0901545	01	ASCARATE					
PO0901545	01	SARABIA'S PORTABLE JONS, INC.	6761		232.50	232.50	232.50
OPF0904676	01	HIDTARIC07					

P00904676	01	CAPPS RENT-A-CAR, INC CAPPS FREEWAY	6354	270	03	1,875.00	1,875.00	1,875.00
OPD0914358	01	ROADBRIDGES						
P00914358	01	TOM GROWNEY EQUIPMENT INC	6201			157.16	157.16	157.16
OAF0902982	01	BERNARDO GONZALEZ, ATTY	6855			305.00	305.00	305.00
OAF0902982	02	BERNARDO GONZALEZ, ATTY	6855			395.00	395.00	395.00

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 FAMR165Q
 COUNTY OF EL PASO CNY
 VOUCHERS SELECTED FOR PAYMENT
 RUN DATE: 08/14/2009
 RUN TIME: 10:02 PM
 PAGE NUM: 16

 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS
 SELECTION DATE: 08/14/2009 CHECK DATE: 08/17/2009 POSTING PERIOD: 11 2009
 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

OAF0902982	03	BERNARDO GONZALEZ, ATTY	6855			312.50	312.50	312.50
OAF0902982	04	BERNARDO GONZALEZ, ATTY	6855			337.50	337.50	337.50
OAF0902982	05	BERNARDO GONZALEZ, ATTY	6855			544.50	544.50	544.50
OAF0902982	06	BERNARDO GONZALEZ, ATTY	6855			337.50	337.50	337.50
OAF0902982	07	BERNARDO GONZALEZ, ATTY	6855			280.00	280.00	280.00
OAF0902982	08	BERNARDO GONZALEZ, ATTY	6855			345.00	345.00	345.00
OAF0902982	09	BERNARDO GONZALEZ, ATTY	6855			280.00	280.00	280.00
OAF0902982	10	BERNARDO GONZALEZ, ATTY	6855			305.00	305.00	305.00
OAF0902982	11	BERNARDO GONZALEZ, ATTY	6855			280.00	280.00	280.00
OAF0902982	12	BERNARDO GONZALEZ, ATTY	6855			370.00	370.00	370.00
OAF0902982	13	BERNARDO GONZALEZ, ATTY	6855			280.00	280.00	280.00
OAF0902990	01	BERNARDO GONZALEZ, ATTY	6851			500.00	500.00	500.00
OAF0902990	02	BERNARDO GONZALEZ, ATTY	6851			1,000.00	1,000.00	1,000.00
OAF0902990	03	BERNARDO GONZALEZ, ATTY	6851			1,000.00	1,000.00	1,000.00
OPC0915208	01	HUMANRES						
P00915208	01	OCCUPATIONAL HEALTH CENTERS OF SOUTHWEST P. A.	6201			146.50	146.50	146.50
OPC0915208	02	HUMANRES						
P00915208	01	OCCUPATIONAL HEALTH CENTERS OF SOUTHWEST P. A.	6201			149.00	149.00	149.00
OPC0915208	03	HUMANRES						

PO0915208 01 OCCUPATIONAL HEALTH CENTERS OF 6201 74.50 74.50 74.50
SOUTHWEST P. A.

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FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 08/14/2009
VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:02 PM
PAGE NUM: 17

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 08/14/2009 CHECK DATE: 08/17/2009 POSTING PERIOD: 11 2009

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

VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBOBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OPC0915208	04	HUMANRES					
PO0915208	01 OCCUPATIONAL HEALTH CENTERS OF SOUTHWEST P. A.	6201			74.50	74.50	74.50
OPD0914625	01	GOLFCOURSE					
PO0914625	01 AIR GAS SOUTHWEST INC.	6201			183.75	183.75	183.75
OPD0914626	01	ASCARATE					
PO0914626	01 AIR GAS SOUTHWEST INC.	6201			282.10	282.10	282.10
OPD0914626	02	ASCARATE					
PO0914626	01 AIR GAS SOUTHWEST INC.	6201			273.00	273.00	273.00
OAF0903002	01	COUNCIL					
	TEXAS TECH UNIVERSITY DEPT. OF NEUROPSYCHIATRY	6856			3,800.00	3,800.00	3,800.00
OPI0900413	01	DRUGENFMAT09					
PO0900413	01 CFI SECURITY, INC	6001	276	02	24.95	24.95	24.95
OPD0911894	01	ROADBRIDGES					
PO0911894	01 WAGNER EQUIPMENT CO.	6201			2,024.13	2,024.13	2,024.13
OPD0915586	01	CPMDRBLDG					
PO0915586	01 WHI TECAP INDUSTRY	9103			156.00	156.00	156.00
OAF0902983	01	CHILDWFEEES					
	EDWARD HERNANDEZ, ATTY	6855			344.50	344.50	344.50
OPK0902329	01	COUNCIL					
PO0902329	01 AMPCO SYSTEM PARKING	6605			660.53	660.53	660.53
OPA0913693	01	SHERIFFLAW					
PO0913693	01 SOUTHWEST AUTO GLASS, INC	6305			249.00	249.00	249.00
OPA0913693	02	SHERIFFLAW					
PO0913693	01 SOUTHWEST AUTO GLASS, INC	6305			113.01	113.01	113.01
OPE0908290	01	SHERIFFLAW					
PO0908290	01 SOUTHWEST AUTO GLASS, INC	6305			55.99	55.99	55.99
OPD0913515	01	SHERIFFLAW					
PO0913515	01 MAGIC MUFFLER	6305			269.95	269.95	269.95
OPD0917431	01	SHERIFFLAW					
PO0914731	01 MAGIC MUFFLER	6305			269.95	269.95	269.95
OAF0902987	01	CHILDWFEEES					
	CELIA A. VILLASENOR, ATTY	6855			740.62	740.62	740.62
OAF0902996	01	CHILDWFEEES					
	CELIA A. VILLASENOR, ATTY	6851			1,000.00	1,000.00	1,000.00

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FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 08/14/2009
VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:02 PM
PAGE NUM: 18

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS				SELECTION DATE: 08/14/2009	CHECK DATE: 08/17/2009	POSTING PERIOD: 11 2009	
VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OAF0902996	02	CHILDWFEEES					
		6851			1,000.00	1,000.00	1,000.00
OPJ0900115	01	ROADBRIDGES					
P00900115	01	6201			114.20	114.20	114.20
ORAO900118	01	ROADBRIDGES					
P00900118	01	6201			14.75	14.75	14.75
OVP0905467	01	SHERIFFJAILA					
		6601			615.40	615.40	615.40
OVP0905467	02	SHERIFFJAILA					
		6601			957.10	957.10	957.10
ORW0806486	01	ROADBRIDGES					
P00806486	01	6211			329.88	329.88	329.88
ORW0806486	02	ROADBRIDGES					
P00806486	01	6211			898.30	898.30	898.30
OPA0913635	01	SHERIFFLAW					
P00913635	01	6305			35.00	35.00	35.00
OPA0913635	02	SHERIFFLAW					
P00913635	01	6305			35.00	35.00	35.00
OPA0913635	03	SHERIFFLAW					
P00913635	01	6305			35.00	35.00	35.00
OAF0902998	01	COUNCIL					
		6856			285.00	285.00	285.00
OPD0913960	01	SWIMMING					
P00913960	01	6908			298.69	298.69	298.69
OPD0914439	01	ROADBRIDGES					
P00914439	01	6201			806.62	806.62	806.62
OPD0914540	01	ROADBRIDGES					
P00914540	01	6201			483.08	483.08	483.08
OPD0914555	01	ROADBRIDGES					
P00914555	01	6201			1,535.36	1,535.36	1,535.36
OPK0900195	01	MVALLEYANNEX					
P00900195	01	6761			70.00	70.00	70.00
OPB0909276	01	HIDTARIC08					
P00909276	01	6352	282 05		1,389.00	1,389.00	1,389.00
OAF0902991	01	CHILDWFEEES					
		6851			1,000.00	1,000.00	1,000.00

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 FAMR1650
 COUNTY OF EL PASO CNY
 VOUCHERS SELECTED FOR PAYMENT
 RUN DATE: 08/14/2009
 RUN TIME: 10:02 PM
 PAGE NUM: 19

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS				SELECTION DATE: 08/14/2009	CHECK DATE: 08/17/2009	POSTING PERIOD: 11 2009	
VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OAF0902991	02	CHILDWFEEES					
		6851			1,000.00	1,000.00	1,000.00
OAF0902991	03	CHILDWFEEES					

OAF0902991	04	MARY ALI SON GUTIERREZ	6851			1,000.00	1,000.00	1,000.00
			CHILDFEES					
		MARY ALI SON GUTIERREZ	6851			1,000.00	1,000.00	1,000.00
OPD0915480	01		JUVPROBSR					
P00915480	01	CORRECTIONAL COUNSELING, INC.	6011			1,292.48	1,292.48	1,292.48
OPD0915369	01		CNTYCLERK					
P00915369	01	COUNTY & DISTRICT CLERK'S ASSO	6021			110.00	110.00	110.00
OPD0915369	02		CNTYCLERK					
P00915369	01	COUNTY & DISTRICT CLERK'S ASSO	6021			50.00	50.00	50.00
OPD0910616	01		TJPCSECUOP09					
P00910616	01	GILBRO SPECIALTY PRODUCTS, LLC	6301	503	09	347.40	347.40	347.40
OPD0915689	01		JUVPROBSR					
P00915689	01	SYLVIA OCHOA	6215			150.00	150.00	150.00
OAF0902984	01		CHILDFEES					
		THOMAS E. STANTON	6855			140.00	140.00	140.00
OAF0902995	01		CHILDFEES					
		THOMAS E. STANTON	6851			1,000.00	1,000.00	1,000.00
OAF0902995	02		CHILDFEES					
		THOMAS E. STANTON	6851			1,000.00	1,000.00	1,000.00
OAF0902995	03		CHILDFEES					
		THOMAS E. STANTON	6851			1,000.00	1,000.00	1,000.00
OAF0902995	04		CHILDFEES					
		THOMAS E. STANTON	6851			1,000.00	1,000.00	1,000.00
OAF0902995	05		CHILDFEES					
		THOMAS E. STANTON	6851			1,000.00	1,000.00	1,000.00
OAF0902995	06		CHILDFEES					
		THOMAS E. STANTON	6851			1,000.00	1,000.00	1,000.00
OPC0909275	01		HIDTARIC08					
P00909275	01	LOCATEPLUS CORPORATION	6352	282	05	209.88	209.88	209.88
OPD0915143	01		JUVPROBSR					
P00915143	01	JIMMY OLIVAS	6215			150.00	150.00	150.00
OPD0914506	01		ROADBRIDGES					
P00914506	01	CONTINENTAL BATTERY COMPANY	6201			3,207.86	3,207.86	3,207.86

1*****
 FAMR165Q
 COUNTY OF EL PASO CNY
 VOUCHERS SELECTED FOR PAYMENT
 RUN DATE: 08/14/2009
 RUN TIME: 10:02 PM
 PAGE NUM: 20

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS
 SELECTION DATE: 08/14/2009 CHECK DATE: 08/17/2009 POSTING PERIOD: 11 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						
OPD0912875	01	DRUGENFMATCH					
P00912875	01	6204			1,309.80	1,309.80	1,309.80
OPD0915688	01	JUVPROBSR					
P00915688	01	6215			150.00	150.00	150.00
OGA0909719	01	EMERGFOODS09					
	BURGUNDY PALMS, LTD.	6807	21	09	405.00	405.00	405.00
OVP0905443	01	GADMI NGF					
	INTEGRITY EMPLOYEE ASSI STANCE	6664			1,647.24	1,647.24	1,647.24
OVP0905443	02	GADMI NGF					
	INTEGRITY EMPLOYEE ASSI STANCE	6664			2,400.90	2,400.90	2,400.90

OPC0905882	01		COUNCIL					
P00905882	01	TOSHIBA BUSINESS SOLUTION	6301		54.00		54.00	54.00
OPD0910240	01		ASCARATE					
P00910240	01	MCPHILOMY COMMERCIAL PRODUCTS	6301		1,430.91		1,430.91	1,430.91
OPD0912342	01		GOLFCOURSE					
P00912342	01	MCPHILOMY COMMERCIAL PRODUCTS	6301		356.01		356.01	356.01
OPD0912186	01		SHERIFFLAW					
P00912186	01	O'REILLY AUTOMOTIVE INC O'REILLY AUTO PARTS	6305		179.89		179.89	179.89
OPD0912315	01		SHERIFFLAW					
P00912315	01	O'REILLY AUTOMOTIVE INC O'REILLY AUTO PARTS	6305		176.28		176.28	176.28
OPD0914385	01		SHERIFFLAW					
P00914385	01	O'REILLY AUTOMOTIVE INC O'REILLY AUTO PARTS	6305		132.00		132.00	132.00
OPD0914415	01		SHERIFFLAW					
P00914415	01	O'REILLY AUTOMOTIVE INC O'REILLY AUTO PARTS	6305		136.12		136.12	136.12
OPD0914476	01		SHERIFFLAW					
P00914476	01	O'REILLY AUTOMOTIVE INC O'REILLY AUTO PARTS	6305		4.90		4.90	4.90
OPD0914485	01		SHERIFFLAW					
P00914485	01	O'REILLY AUTOMOTIVE INC O'REILLY AUTO PARTS	6305		259.79		259.79	259.79
OPD0914507	01		ROADBRIDGES					
P00914507	01	O'REILLY AUTOMOTIVE INC O'REILLY AUTO PARTS	6201		44.97		44.97	44.97

1 *****
 FAMR165Q
 COUNTY OF EL PASO CNY
 VOUCHERS SELECTED FOR PAYMENT
 RUN DATE: 08/14/2009
 RUN TIME: 10:02 PM
 PAGE NUM: 21

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS
 SELECTION DATE: 08/14/2009 CHECK DATE: 08/17/2009 POSTING PERIOD: 11 2009

VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OPD0914521	01		SHERIFFLAW				
P00914521	01	O'REILLY AUTOMOTIVE INC O'REILLY AUTO PARTS	6305		60.45	60.45	60.45
OPD0914523	01		SHERIFFLAW				
P00914523	01	O'REILLY AUTOMOTIVE INC O'REILLY AUTO PARTS	6305		69.48	69.48	69.48
OPD0914525	01		SHERIFFLAW				
P00914525	01	O'REILLY AUTOMOTIVE INC O'REILLY AUTO PARTS	6305		7.20	7.20	7.20
OPD0915111	01		SHERIFFLAW				
P00915111	01	O'REILLY AUTOMOTIVE INC O'REILLY AUTO PARTS	6305		70.86	70.86	70.86
OPD0915406	01		SPORTSPARKSR				
P00915406	01	O'REILLY AUTOMOTIVE INC O'REILLY AUTO PARTS	6291		299.90	299.90	299.90
OPD0913373	01		ROADBRIDGES				

P00913373	01	WOFFORD TRUCK PARTS INC.	6201		140.79	140.79	140.79
OPC0910197	01		COUNCIL				
P00910197	01	TOSHIBA BUSINESS SOLUTIONS	6301		21.00	21.00	21.00
OPG0906783	01		SHERIFFLAW				
P00906783	01	TIRE CONNECTION	6305		26.75	26.75	26.75
OPG0906783	02		SHERIFFLAW				
P00906783	01	TIRE CONNECTION	6305		26.75	26.75	26.75
OPG0906783	03		SHERIFFLAW				
P00906783	01	TIRE CONNECTION	6305		26.75	26.75	26.75
OPG0906783	04		SHERIFFLAW				
P00906783	01	TIRE CONNECTION	6305		26.75	26.75	26.75
OPG0906783	05		SHERIFFLAW				
P00906783	01	TIRE CONNECTION	6305		26.75	26.75	26.75
OPG0906783	06		SHERIFFLAW				
P00906783	01	TIRE CONNECTION	6305		26.75	26.75	26.75
OPG0906783	07		SHERIFFLAW				
P00906783	01	TIRE CONNECTION	6305		26.75	26.75	26.75
OVPO905461	01	JPCA OF TEXAS	6021		60.00	60.00	60.00
OPW0901760	01		ROADBRIDGES				
P00901760	01	WESTERN REFINING WHOLESALE	6291		6,862.29	6,862.29	6,862.29

1*****

FAMR165Q
 COUNTY OF EL PASO CNY
 VOUCHERS SELECTED FOR PAYMENT
 RUN DATE: 08/14/2009
 RUN TIME: 10:02 PM
 PAGE NUM: 22

 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS
 SELECTION DATE: 08/14/2009 CHECK DATE: 08/17/2009 POSTING PERIOD: 11 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						
OPW0901760	02	ROADBRIDGES					
P00901760	01	WESTERN REFINING WHOLESALE	6291		1,817.08	1,817.08	1,817.08
OVPO905449	01	COUNCIL					
	DAELEEN R MELENDEZ	6852			63.75	63.75	63.75
OVPO905441	01	PROBATE					
	JENNIE E. LARDER	6246			15.00	15.00	15.00
OVPO905437	01	PROBATE					
	ELVIA DURCHOLZ	6246			15.00	15.00	15.00
OVPO905437	02	PROBATE					
	ELVIA DURCHOLZ	6246			15.00	15.00	15.00
OVPO905437	03	PROBATE					
	ELVIA DURCHOLZ	6246			15.00	15.00	15.00
OVPO905437	04	PROBATE					
	ELVIA DURCHOLZ	6246			15.00	15.00	15.00
OVPO905446	01	NEANNEX					
	AT&T	6501			66.20	66.20	66.20
	915 A05-0686 049 1						
OVPO905446	02	NEANNEX					
	AT&T	6501			209.11	209.11	209.11
	915 A05-0686 049 1						
OVPO905446	03	NEANNEX					
	AT&T	6501			66.20	66.20	66.20

OVPO905446	04	915 A05-0686 049 1	NEANNEX						
		AT&T	6501			201.94		201.94	201.94
		915 A05-0686 049 1							
OPA0913431	01		DMEDT007						
PO0913431	01	MVM INC.	6664	270	11	6,177.60		6,177.60	6,177.60
OPD0912064	01		DHETRANSP07						
PO0912064	01	A-1 SECURITY FENCE & CONSTRUCTI	6204	270	10	1,500.00		1,500.00	1,500.00
OPD0912065	01		DMEDT007						
PO0912065	01	A-1 SECURITY FENCE & CONSTRUCTI	6204	270	11	1,000.00		1,000.00	1,000.00
OPD0915141	01		DA						
PO0915141	01	WEST GOVERNMENT SERVICES	6201			1,200.00		1,200.00	1,200.00
		A DIVISION OF WEST PUBLISHING							
OPD0912216	01		SHERIFFLAW						
PO0912216	01	TIGUA ENTERPRISES, INC	6305			1,759.24		1,759.24	1,759.24

1*****

FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 08/14/2009
 VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:02 PM
 PAGE NUM: 23

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 08/14/2009 CHECK DATE: 08/17/2009 POSTING PERIOD: 11 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						
OPD0913633	01	CDP					
PO0913633	01	6302			78,328.35	78,328.35	78,328.35
OPD0915228	01	C03TOBACC009					
PO0915228	01	6350	231	04	190.01	190.01	190.01
OPD0915228	02	C03TOBACC009					
PO0915228	01	6350	231	04	190.01	190.01	190.01
OVPO905442	01	GADMINGF					
	AMERINATIONAL COMMUNITY SERVIC	6664			287.50	287.50	287.50
OAF0903003	01	COUNCIL					
	THOMAS C. THOMPSON, PH. D. PA	6856			5,100.31	5,100.31	5,100.31
	THOMPSON, SAK & ASSOCIATES						
OAF0903003	02	COUNCIL					
	THOMAS C. THOMPSON, PH. D. PA	6856			4,252.05	4,252.05	4,252.05
	THOMPSON, SAK & ASSOCIATES						
OGA0909635	01	EMERGF00DS09					
	SABINO MARQUEZ JR.	6807	21	09	450.00	450.00	450.00
OGA0909716	01	EMERGF00DS09					
	VERONICA G. CERVANTES	6807	21	09	650.00	650.00	650.00
OGA0909717	01	EMERGF00DS09					
	PEDRO FLORIANO	6807	21	09	380.00	380.00	380.00
OGB0909255	01	GASSI STANCE					
	SAMUEL R. SUHR	6807			400.00	400.00	400.00
	SAFARI MOBILE HOME PARK						
	REPORT TOTAL				683,204.91	683,204.91	683,204.91