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FAMR165Q

COUNTY OF EL PASO CNY  
VOUCHERS SELECTED FOR PAYMENT

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*****				ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS		SELECTION DATE: 02/27/2009		CHECK DATE: 03/02/2009		POSTING PERIOD: 06 2009	
OVOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	Cleared For				
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT				
OAF0900948	01	DOING BUSINESS AS	CHILDFEES								
		STUART LEEDS, ATTY	6855		315.00	315.00	315.00				
OAF0900948	02	STUART LEEDS, ATTY	6855		265.00	265.00	265.00				
OAF0900949	01	STUART LEEDS, ATTY	6855		105.00	105.00	105.00				
OAF0900892	01	SHELDON A. MYERS, ATTY.	6856		220.00	220.00	220.00				
OAF0900892	02	SHELDON A. MYERS, ATTY.	6856		160.00	160.00	160.00				
OAF0900947	01	LYDA NESS LAW OFFICE OF LYDA NESS	6855		430.00	430.00	430.00				
OAF0900947	02	LYDA NESS LAW OFFICE OF LYDA NESS	6855		200.00	200.00	200.00				
OVP0902271	01	CHRISTINA A. BOHREN	6850		56.25	56.25	56.25				
OAF0900891	01	ROGER A. MONTOYA, ATTY. LAW OFFICE OF ROGER MONTOYA	6856		340.00	340.00	340.00				
OVP0902247	01	MARTHA C. HOGAN	6664		65.00	65.00	65.00				
OAF0900937	01	JOHN L. WILLIAMS, ATTY.	6856		609.50	609.50	609.50				
OAF0900946	01	JOHN L. WILLIAMS, ATTY.	6855		578.00	578.00	578.00				
OVP0902286	01	EL PASO COUNTY SHERIFF	6601		224.59	224.59	224.59				
OVP0902286	02	EL PASO COUNTY SHERIFF	6601		20.63	20.63	20.63				
OVP0902286	03	EL PASO COUNTY SHERIFF	6601		314.28	314.28	314.28				
OVP0902286	04	EL PASO COUNTY SHERIFF	6601		226.30	226.30	226.30				
OVP0902286	05	EL PASO COUNTY SHERIFF	6601		286.04	286.04	286.04				

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ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS

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VOUCHER NUMBER DOC REFERENCE	VENDOR NUMBER VENDOR NAME	INDEX SUBJECT	PROJECT GRANT	CLAIMS0227.TXT USER CODE	GROSS BALANCE DUE	NET BALANCE DUE	CLEARED FOR PAYMENT
OVP0902286	06 EL PASO COUNTY SHERIFF	SHERRIFF JAILA 6601			173.08	173.08	173.08
OVP0902286	07 EL PASO COUNTY SHERIFF	SHERRIFF JAILA 6601			54.85	54.85	54.85
OVP0902286	08 EL PASO COUNTY SHERIFF	SHERRIFF JAILA 6601			109.57	109.57	109.57
OVP0902286	09 EL PASO COUNTY SHERIFF	SHERRIFF JAILA 6601			102.09	102.09	102.09
OAF0900893	01 ROLAND MONTEROS, ATTORNEY	COUNCIL 6856			160.00	160.00	160.00
OAF0900893	02 ROLAND MONTEROS, ATTORNEY	COUNCIL 6856			220.00	220.00	220.00
OAF0900909	01 FRANK S. TRIANA, ATTY.	COUNCIL 6856			667.50	667.50	667.50
OAF0900942	01 MARI A RAMIREZ, ATTORNEY	CHILDWFEEES 6851			1,000.00	1,000.00	1,000.00
OAF0900942	02 MARI A RAMIREZ, ATTORNEY	CHILDWFEEES 6851			500.00	500.00	500.00
OVP0902270	01 LAURA T. BERNADETTE	PUBLICDEFEND 6850			2,137.50	2,137.50	2,137.50
OAF0900939	01 MARINA CHAVEZ, ATTY. LITRESOURCE	CHILDWFEEES 6851			1,000.00	1,000.00	1,000.00
OAF0900908	01 FELIX SALDIVAR, ATTORNEY	COUNCIL 6856			160.00	160.00	160.00
OAF0900908	02 FELIX SALDIVAR, ATTORNEY	COUNCIL 6856			220.00	220.00	220.00
OAF0900894	01 FRANCISCO F MACIAS, ATTY ATTORNEY AT LAW	COUNCIL 6856			85.00	85.00	85.00
OAF0900894	02 FRANCISCO F MACIAS, ATTY ATTORNEY AT LAW	COUNCIL 6856			1,047.50	1,047.50	1,047.50
OAF0900894	03 FRANCISCO F MACIAS, ATTY ATTORNEY AT LAW	COUNCIL 6856			955.00	955.00	955.00

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VOUCHER NUMBER DOC REFERENCE	VENDOR NUMBER VENDOR NAME	INDEX SUBJECT	PROJECT GRANT	USER CODE	GROSS BALANCE DUE	NET BALANCE DUE	CLEARED FOR PAYMENT
OVP0902261	01 MARGIE AGUILAR DESROSIERS THE FAMILY EMPOWERMENT CENTER	TITIVOPER09 6664	701	04	470.00	470.00	470.00
OAF0900910	01	COUNCIL					

OPD0906633	01	JOSEPH D VASQUEZ, ATTY	6856			160.00	160.00	160.00
P00906633	01	COMMERCIAL RECORDER INC.	LAWLI BRARY					
OPD0906633	02		6011			30.00	30.00	30.00
P00906633	01	COMMERCIAL RECORDER INC.	LAWLI BRARY					
OPD0906633	03		6011			30.00	30.00	30.00
P00906633	01	COMMERCIAL RECORDER INC.	LAWLI BRARY					
OPD0906633	04		6011			30.00	30.00	30.00
P00906633	01	COMMERCIAL RECORDER INC.	LAWLI BRARY					
OVP0902264	01		6011			275.00	275.00	275.00
		UNIVERSITY LANDS ACCOUNTING OF	AI RPORT					
OVP0902264	02		6350			500.00	500.00	500.00
		UNIVERSITY LANDS ACCOUNTING OF	AI RPORT					
OVP0902273	01		6350			500.00	500.00	500.00
		TEXAS ASSOC. FOR COURT ADMINST	PROBATECRT2					
OVP0902274	01		6021			50.00	50.00	50.00
		TEXAS ASSOC. FOR COURT ADMINST	CCRIMC2					
OPC0903763	01		6021			50.00	50.00	50.00
P00903763	01	XEROX CORPORATION	PURCHASING					
OPC0903763	02		6350			511.41	511.41	511.41
P00903763	01	XEROX CORPORATION	PURCHASING					
OPC0903763	03		6350			758.52	758.52	758.52
P00903763	01	XEROX CORPORATION	PURCHASING					
OPC0903763	04		6350			3,440.22	3,440.22	3,440.22
P00903763	01	XEROX CORPORATION	PURCHASING					
OVP0902277	01		6350			1,301.17	1,301.17	1,301.17
		COUNTY JUDGES & COMMISSIONERS'	GADMINF					
		CONFERENCE	6021			2,100.00	2,100.00	2,100.00
OPD0904866	01		TJPCSECUOP09					
P00904866	01	EL PASO TRIAD - DAHILL	6003	503	09	238.25	238.25	238.25
OPD0906941	01		ENTERPRISE07					
P00906941	01	EL PASO TRIAD - DAHILL	6003	270	02	34.50	34.50	34.50

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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
OPD0907108	01	ENTERPRI SE07					
P00907108	01	EL PASO TRIAD - DAHILL	6003	270	02	34.50	34.50
OPA0905662	01	ENTERPRI SE07					
P00905662	01	NEXTEL COMMUNI CATI ONS	6501	270	02	65.13	65.13
OPB0905294	01	STASHHOUSE08					
P00905294	01	NEXTEL COMMUNI CATI ONS	6501	282	08	62.77	62.77
OPE0900163	01	TRANSPORT08					
P00900163	01	NEXTEL COMMUNI CATI ONS	6501	282	09	125.95	125.95
OPE0903481	01	SMUGGI NI T08					
P00903481	01	NEXTEL COMMUNI CATI ONS	6501	282	07	284.78	284.78
OPD0904932	01	DRUGENFMAT09					

Doc Reference	Item	Description	Index	Project	Grant	Amount	Net	Cleared		
P00904932	01	CHECKPOINT SERVICES, INC	6003			276	02	64.00	64.00	64.00
OPD0901001	01	TJPCSECUOP09								
P00901001	01	CORPORATE EXPRESS	6204			503	09	348.89	348.89	348.89
OPD0905204	01	DRUGENFMAT09								
P00905204	01	CORPORATE EXPRESS	6003			276	02	2,007.08	2,007.08	2,007.08
OPD0905409	01	DRUGENFMAT09								
P00905409	01	CORPORATE EXPRESS	6001			276	02	245.87	245.87	245.87
OPD0905537	01	DRUGENFMAT09								
P00905537	01	CORPORATE EXPRESS	6204			276	02	57.60	57.60	57.60
OPD0905646	01	DRUGENFMAT09								
P00905646	01	CORPORATE EXPRESS	6001			276	02	46.10	46.10	46.10
OPD0906720	01	LAWLIBRARY								
P00906720	01	TEXAS TECH LAW REVIEW	6011					35.00	35.00	35.00
OAF0900918	01	COUNCIL								
		L J & ASSOCIATES	6856					500.00	500.00	500.00
OAF0900918	02	COUNCIL								
		L J & ASSOCIATES	6856					500.00	500.00	500.00
OVP0902275	01	CCRIMC2								
		JUDICIAL SECTION, STATE BAR OF	6021					30.00	30.00	30.00
OVP0902276	01	CC1								
		JUDICIAL SECTION, STATE BAR OF	6021					30.00	30.00	30.00
OVP0902280	01	JPDSUPERVIS								
		THOMASON GENERAL HOSPITAL	6656					83.94	83.94	83.94
OPD0905866	01	STASHHOUSE07								
P00905866	01	MAIN AUTO PARTS	6305			270	08	89.00	89.00	89.00

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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

Doc Reference	Item	Description	Index	Project	Grant	Gross	Net	Cleared		
OPD0905867	01	STASHHOUSE08								
P00905867	01	MAIN AUTO PARTS	6305			282	08	20.99	20.99	20.99
OPD0905893	01	MULTIAGTF07								
P00905893	01	MAIN AUTO PARTS	6305			270	01	79.95	79.95	79.95
OPA0901234	01	FACILITIES								
P00901234	01	OTIS ELEVATOR	6761					4,071.27	4,071.27	4,071.27
OPH0900743	01	SHERIFFLAW								
P00900743	01	UNITED PARCEL SERVICE	6201					226.05	226.05	226.05
OVP0902254	01	CPASCPKIM07								
		LICON ENGINEERING CO. INC.	9502					10,585.26	10,585.26	10,585.26
OAF0900912	01	COUNCIL								
		AL WEI SENBERGER- ATTY	6856					160.00	160.00	160.00
OAF0900912	02	COUNCIL								
		AL WEI SENBERGER- ATTY	6856					220.00	220.00	220.00
OAF0900952	01	COUNCIL								
		IGNACIO R. SANCHEZ, INV	6856					285.75	285.75	285.75
OAF0900953	01	COUNCIL								
		IGNACIO R. SANCHEZ, INV	6856					362.25	362.25	362.25

OAF0900896	01	RUBEN ORTIZ, ATTORNEY	COUNCIL 6856		160.00	160.00	160.00
OAF0900899	01	THOMAS "RANDY" REY, ATTORNEY	COUNCIL 6856		350.00	350.00	350.00
OAF0900903	01	RAFAEL SALAS, ATTORNEY SALAS & SALAS L. L. P.	COUNCIL 6856		280.00	280.00	280.00
OAF0900920	01	XAVIER LUCERO X L INVESTIGATIONS	COUNCIL 6856		500.00	500.00	500.00
OAF0900920	02	XAVIER LUCERO X L INVESTIGATIONS	COUNCIL 6856		399.50	399.50	399.50
OAF0900920	03	XAVIER LUCERO X L INVESTIGATIONS	COUNCIL 6856		300.00	300.00	300.00
OAF0900907	01	GLEN SUTHERLAND, ATTORNEY	COUNCIL 6856		160.00	160.00	160.00

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

OAF0900929	01	CYNTHIA D. RIVERA, M. D.	COUNCIL 6856		500.00	500.00	500.00
OAF0900929	02	CYNTHIA D. RIVERA, M. D.	COUNCIL 6856		500.00	500.00	500.00
OVP0902281	01	ARMINDA SUSSANA PALOMO	MENTALHLTH 6664		65.00	65.00	65.00
OAF0900902	01	DANIEL ROBLED0, ATTORNEY	COUNCIL 6856		540.00	540.00	540.00
OAF0900902	02	DANIEL ROBLED0, ATTORNEY	COUNCIL 6856		160.00	160.00	160.00
OAF0900902	03	DANIEL ROBLED0, ATTORNEY	COUNCIL 6856		160.00	160.00	160.00
OAF0900941	01	PATRICK A. LARA, ATTY	CHILDFEES 6851		1,000.00	1,000.00	1,000.00
OAF0900941	02	PATRICK A. LARA, ATTY	CHILDFEES 6851		500.00	500.00	500.00
OAF0900941	03	PATRICK A. LARA, ATTY	CHILDFEES 6851		500.00	500.00	500.00
OAF0900941	04	PATRICK A. LARA, ATTY	CHILDFEES 6851		500.00	500.00	500.00
OAF0900941	05	PATRICK A. LARA, ATTY	CHILDFEES 6851		500.00	500.00	500.00
OAF0900911	01	JAI ME A. VILLALOBOS-ATTY	COUNCIL 6856		160.00	160.00	160.00
OPM0900501	01		JP7				

P00900501	01	SARA MARIA MILLER	6761			40.00	40.00	40.00
OPM0900501	02		JP7					
P00900501	01	SARA MARIA MILLER	6761			40.00	40.00	40.00
OPC0901472	01		SHERIFFLAW					
P00901472	01	ROBERT ROHRBAUJH MCRAE ANIMAL HOSPITAL	6664			107.00	107.00	107.00
OVP0902266	01		GADMINGF					
		TEXAS ASSOCIATION OF COUNTIES	6021			2,440.00	2,440.00	2,440.00
OPE0900285	01		DRUGENFMAT09					
P00900285	01	PRONTOLUBE	6291	276	02	26.75	26.75	26.75

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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						
OPH0900282	01	DRUGENFMAT09					
P00900282	01	PRONTOLUBE	6403	276 02	40.49	40.49	40.49
OPD0907118	01	PLAN&DEVELOP					
P00907118	01	SOUTHWEST FIRST AID & SAFETY S ZEE MEDICAL SERVICE INC	6204		157.01	157.01	157.01
OPE0901347	01	ROADBRIDGES					
P00901347	01	SOUTHWEST FIRST AID & SAFETY S ZEE MEDICAL SERVICE INC	6201		405.72	405.72	405.72
OPE0901347	02	ROADBRIDGES					
P00901347	01	SOUTHWEST FIRST AID & SAFETY S ZEE MEDICAL SERVICE INC	6201		109.68	109.68	109.68
OVP0902283	01	CPCAPITAL02					
	DANTEX CONSTRUCTION CO.	6550			477,904.62	477,904.62	477,904.62
OPB0902922	01	ADMINSUPP08					
P00902922	01	SOUTHWEST SONITROL SONITROL OF EL PASO	6201	282 02	91.00	91.00	91.00
OVP0902285	01	ROADBRIDGES					
	ASPHALT PAVERS INC.	6211			5,297.50	5,297.50	5,297.50
OVP0902255	01	CPJUVJUSXP07					
	WRIGHT & DALBIN ARCHITECTS, IN	9502			7,608.00	7,608.00	7,608.00
OVP0902255	02	CPYTSRFAC07					
	WRIGHT & DALBIN ARCHITECTS, IN	9502			7,608.00	7,608.00	7,608.00
OVP0902258	01	TJPCOMCORR09					
	EL PASO PSYCHIATRIC ASSOCIATES ALTERNATIVE CENTRE FOR BEHAVIO	6656	504	09	1,100.00	1,100.00	1,100.00
OVP0902258	02	TJPCSECUOP09					
	EL PASO PSYCHIATRIC ASSOCIATES ALTERNATIVE CENTRE FOR BEHAVIO	6656	503	09	255.00	255.00	255.00
OPC0901133	01	PLAN&DEVELOP					
P00901133	01	VALERO MARKETING AND SUPPLY CO	6291		135.09	135.09	135.09
OPE0817886	01	HI DTARI C08					
P00817886	01	VALERO MARKETING AND SUPPLY CO	6403	282 05	532.63	532.63	532.63
OVP0902260	01	CONSTABLE1					

OVP0902260	02	VALERO MARKETING AND SUPPLY CO 6291	CONSTABLE2			711.29	711.29	711.29
OVP0902260	03	VALERO MARKETING AND SUPPLY CO 6291	CONSTABLE5			495.22	495.22	495.22
		VALERO MARKETING AND SUPPLY CO 6291				550.34	550.34	550.34

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COUNTY OF EL PASO CNY  
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DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OAF0900919	01	DOING BUSINESS AS	COUNCIL				
		S. S. INVESTIGATIONS INC	6856		1,325.00	1,325.00	1,325.00
OAF0900919	02	S. S. INVESTIGATIONS INC	6856		500.00	500.00	500.00
OAF0900919	03	S. S. INVESTIGATIONS INC	6856		500.00	500.00	500.00
OVP0902267	01	TEXAS WORKFORCE COMMISSION	6850		5.80	5.80	5.80
OAF0900906	01	EDUARDO SOLIS, ATTY	6856		110.00	110.00	110.00
OAF0900938	01	PORRAS, STEPHENS & BRIGGS	6851		500.00	500.00	500.00
OAF0900938	02	PORRAS, STEPHENS & BRIGGS	6851		500.00	500.00	500.00
OAF0900938	03	PORRAS, STEPHENS & BRIGGS	6851		500.00	500.00	500.00
OVP0902272	01	EPACA	6021		25.00	25.00	25.00
OAF0900895	01	DON W. MINTON, ATTORNEY	6856		160.00	160.00	160.00
		THE MINTON LAW FIRM					
OAF0900895	02	DON W. MINTON, ATTORNEY	6856		110.00	110.00	110.00
		THE MINTON LAW FIRM					
OAF0900895	03	DON W. MINTON, ATTORNEY	6856		160.00	160.00	160.00
		THE MINTON LAW FIRM					
OAF0900914	01	GARY B. WEISER, ATTY	6856		160.00	160.00	160.00
OAF0900914	02	GARY B. WEISER, ATTY	6856		160.00	160.00	160.00
OAF0900914	03	GARY B. WEISER, ATTY	6856		220.00	220.00	220.00
OAF0900914	04	GARY B. WEISER, ATTY	6856		110.00	110.00	110.00
OAF0900914	05	GARY B. WEISER, ATTY	6856		160.00	160.00	160.00

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COUNTY OF EL PASO CNY  
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DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT		
OAF0900914	06								
	DOING BUSINESS AS								
	GARY B. WEISER, ATTY	COUNCIL			160.00	160.00	160.00		
OAF0900914	07								
	GARY B. WEISER, ATTY	COUNCIL			160.00	160.00	160.00		
OAF0900914	08								
	GARY B. WEISER, ATTY	COUNCIL			160.00	160.00	160.00		
OAF0900915	01								
	GARY B. WEISER, ATTY	COUNCIL			160.00	160.00	160.00		
OAF0900915	02								
	GARY B. WEISER, ATTY	COUNCIL			160.00	160.00	160.00		
OAF0900915	03								
	GARY B. WEISER, ATTY	COUNCIL			110.00	110.00	110.00		
OAF0900915	04								
	GARY B. WEISER, ATTY	COUNCIL			160.00	160.00	160.00		
OAF0900915	05								
	GARY B. WEISER, ATTY	COUNCIL			110.00	110.00	110.00		
OAF0900915	06								
	GARY B. WEISER, ATTY	COUNCIL			110.00	110.00	110.00		
OAF0900915	07								
	GARY B. WEISER, ATTY	COUNCIL			160.00	160.00	160.00		
OAF0900915	08								
	GARY B. WEISER, ATTY	COUNCIL			160.00	160.00	160.00		
OAF0900916	01								
	FLYNN & ASSOCIATES, INC.	COUNCIL			986.36	986.36	986.36		
OVP0902262	01								
	TEXAS CONFERENCE OF URBAN COUN	GADMI NGF			19,163.00	19,163.00	19,163.00		
OVP0902259	01								
	AMANECER PSYCHOLOGICAL SERVICE	TJPCOMCORRO8	504	08	4,860.00	4,860.00	4,860.00		
OAF0900950	01								
	BERNARDO GONZALEZ, ATTY	CHILDWFEEES			370.00	370.00	370.00		
OAF0900950	02								
	BERNARDO GONZALEZ, ATTY	CHILDWFEEES			370.00	370.00	370.00		
OAF0900950	03								
	BERNARDO GONZALEZ, ATTY	CHILDWFEEES			305.00	305.00	305.00		
OAF0900950	04								
	BERNARDO GONZALEZ, ATTY	CHILDWFEEES			312.50	312.50	312.50		

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ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS									
OVOUCHER 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 Number	Vendor Name	Index	Project	User Code	Gross Balance Due	Net Balance Due	Cleared For Payment
OAF0900950	05	DOING BUSINESS AS						
		BERNARDO GONZALEZ, ATTY	6855			312.50	312.50	312.50
OAF0900950	06	BERNARDO GONZALEZ, ATTY	6855			312.50	312.50	312.50
OAF0900950	07	BERNARDO GONZALEZ, ATTY	6855			337.50	337.50	337.50
OAF0900930	01	TEXAS TECH UNIVERSITY DEPT. OF NEUROPSYCHIATRY	6856			1,067.00	1,067.00	1,067.00
OAF0900930	02	TEXAS TECH UNIVERSITY DEPT. OF NEUROPSYCHIATRY	6856			1,000.00	1,000.00	1,000.00
OAF0900931	01	TEXAS TECH UNIVERSITY DEPT. OF NEUROPSYCHIATRY	6856			1,100.00	1,100.00	1,100.00
OVP0902278	01	TEXAS TECH UNIVERSITY DEPT. OF PEDIATRICS	6664			6,560.83	6,560.83	6,560.83
OVP0902288	01	PROVIDENCE SERVICE CORP PROVIDENCE OF TEXAS	6664	139	09	4,609.60	4,609.60	4,609.60
OPD0906718	01	ARI ZONA LAW REVIEW	6011			40.00	40.00	40.00
P00906718	01	JAMES E. ROGERS COLLEGE OF LAW	6011					
OVP0902284	01	ALLIED PAVING CO.	6761			4,873.50	4,873.50	4,873.50
OAF0900897	01	MARIO ORTIZ, ATTY	6856			110.00	110.00	110.00
OAF0900897	02	MARIO ORTIZ, ATTY	6856			280.00	280.00	280.00
OAF0900905	01	ROBERTO L. SANCHEZ	6856			370.00	370.00	370.00
OPD0906812	01	AMPCO SYSTEM PARKING	6605			27.71	27.71	27.71
P00906812	01	AMPCO SYSTEM PARKING	6605					
OPD0906812	02	AMPCO SYSTEM PARKING	6605			41.57	41.57	41.57
P00906812	01	AMPCO SYSTEM PARKING	6605					
OPD0906812	03	AMPCO SYSTEM PARKING	6605			27.71	27.71	27.71
P00906812	01	AMPCO SYSTEM PARKING	6605					

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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
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT				
OPD0905894	01	DOING BUSINESS AS	ENTERPRI SE07				
P00905894	01	RI O GRANDE TINTING	6305	270 02	55.00	55.00	55.00
OPD0906363	01	RI O GRANDE TINTING	MULTI AGTF07				
P00906363	01	RI O GRANDE TINTING	6305	270 01	55.00	55.00	55.00

OPD0906363	02		MULTI AGTF07						
P00906363	01	RI O GRANDE TINTING	6305	270	01	55.00	55.00	55.00	55.00
OPD0906366	01		SMUGGI NI T08						
P00906366	01	RI O GRANDE TINTING	6305	282	07	55.00	55.00	55.00	55.00
OPD0906366	02		SMUGGI NI T08						
P00906366	01	RI O GRANDE TINTING	6305	282	07	55.00	55.00	55.00	55.00
OUT0925332	01		JP1						
		AT&T LONG DISTANCE	6503			2.41	2.41	2.41	2.41
OAF0900943	01		CHI LDWFEEES						
		CELIA A. VILLASENOR, ATTY	6851			1,000.00	1,000.00	1,000.00	1,000.00
OAF0900943	02		CHI LDWFEEES						
		CELIA A. VILLASENOR, ATTY	6851			98.56	98.56	98.56	98.56
OAF0900943	03		CHI LDWFEEES						
		CELIA A. VILLASENOR, ATTY	6851			1,000.00	1,000.00	1,000.00	1,000.00
OVP0902282	01		AUDI TOR						
		FINANCIAL OPERATIONS NETWORKS, THE ACCOUNTS PAYABLE NETWORK	6021			695.00	695.00	695.00	695.00
OAF0900900	01		COUNCI L						
		RUTH REYES, ATTY	6856			220.00	220.00	220.00	220.00
OAF0900935	01		COUNCI L						
		JOHN GRANBERG, ATTY	6856			3,500.00	3,500.00	3,500.00	3,500.00
OPD0905735	01		TJPCSECUOP09						
P00905735	01	KWAL PAINT CO, INC	6301	503	09	284.25	284.25	284.25	284.25
OPD0906664	01		RDI HDTARI C05						
P00906664	01	T-MOBI LE USA	6664	204	32	2,000.00	2,000.00	2,000.00	2,000.00
OPD0906664	02		RDI HDTARI C05						
P00906664	01	T-MOBI LE USA	6664	204	32	1,925.00	1,925.00	1,925.00	1,925.00
OVP0902279	01		JPDSUPERVI S						
		PI NNACLE SERVI CES	6664			240.00	240.00	240.00	240.00
OVP0902279	02		JPDSUPERVI S						
		PI NNACLE SERVI CES	6664			180.00	180.00	180.00	180.00

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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
OPD0903071	01		SHERI FFDETEN				
P00903071	01	BATTERY SOLUTIONS INC.	6301		155.15	155.15	155.15
OVP0902268	01		CACOMM				
		JP MORGAN CHASE	6705		218.50	218.50	218.50
OVP0902268	02		SHERI FFJAI LA				
		JP MORGAN CHASE	6601		170.68	170.68	170.68
OVP0902268	03		DA				
		JP MORGAN CHASE	6850		1,653.02	1,653.02	1,653.02
OVP0902268	04		GADMI NGF				
		JP MORGAN CHASE	6609		601.10	601.10	601.10
OVP0902268	05		BRDCHI LDC009				
		JP MORGAN CHASE	6602	195 07	1,314.35	1,314.35	1,314.35

Doc Reference	Vendor Number	Vendor Name	Index	Project	User Code	Gross Balance Due	Net Balance Due	Cleared For Payment
OVP0902268	06	JP MORGAN CHASE				650.33	650.33	650.33
OVP0902268	07	JP MORGAN CHASE				1,041.27	1,041.27	1,041.27
OVP0902268	08	JP MORGAN CHASE				1,210.14	1,210.14	1,210.14
OVP0902268	09	JP MORGAN CHASE				1,873.80	1,873.80	1,873.80
OPD0906906	01	THE INTERNATIONAL	282	05		49.00	49.00	49.00
P00906906	01	JORGE L. RIVAS, JR				220.00	220.00	220.00
OAF0900901	01	LEXIS NEXIS MATTHEW BENDER	270	03		1,323.00	1,323.00	1,323.00
OPA0900588	01	MARY ALISON GUTIERREZ				500.00	500.00	500.00
P00900588	01	MARY ALISON GUTIERREZ				500.00	500.00	500.00
OAF0900940	02	MARY ALISON GUTIERREZ				500.00	500.00	500.00
OAF0900940	03	MARY ALISON GUTIERREZ				500.00	500.00	500.00
OPG0900587	01	IKON FINANCIAL SERVICES	43	09		320.83	320.83	320.83
P00900587	01	ACCESS DRUG TESTING, INC	251	03		145.00	145.00	145.00
OVP0902287	01							

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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

Doc Reference	Vendor Number	Vendor Name	Index	Project	User Code	Gross Balance Due	Net Balance Due	Cleared For Payment
OAF0900945	01	DOING BUSINESS AS						
OVP0902263	01	THOMAS E. STANTON				1,360.00	1,360.00	1,360.00
OPD0905847	01	THOMAS E. STANTON				300.00	300.00	300.00
P00905847	01	AMERICAN CORRECTI ONAL ASSOCI AT	503	09		300.00	300.00	300.00
OPD0906663	01	CRI CKET COMMUNI CATI ONS, I NC.	204	32		2,200.00	2,200.00	2,200.00
P00906663	01	CRI CKET COMMUNI CATI ONS, I NC.	204	32		2,200.00	2,200.00	2,200.00
OPD0906663	02	CRI CKET COMMUNI CATI ONS, I NC.				55.00	55.00	55.00
P00906663	01	CRI CKET COMMUNI CATI ONS, I NC.				55.00	55.00	55.00
OVP0902256	02	CRI CKET COMMUNI CATI ONS, I NC.				55.00	55.00	55.00
OVP0902256	03	CRI CKET COMMUNI CATI ONS, I NC.				55.00	55.00	55.00
OVP0902256	04	CRI CKET COMMUNI CATI ONS, I NC.				55.00	55.00	55.00
OVP0902256	05	CRI CKET COMMUNI CATI ONS, I NC.				55.00	55.00	55.00

OVP0902256	06	CRI CKET COMMUNI CATI ONS, I NC.	6850		55.00	55.00	55.00
			DA				
OVP0902256	07	CRI CKET COMMUNI CATI ONS, I NC.	6850		55.00	55.00	55.00
			DA				
OVP0902256	08	CRI CKET COMMUNI CATI ONS, I NC.	6850		55.00	55.00	55.00
			DA				
OVP0902265	01	CRI CKET COMMUNI CATI ONS, I NC.	6850		55.00	55.00	55.00
			GADMI NGF				
OVP0902265	02	I NTEGRIT Y EMPLOYEE ASSI STANCE	6664		1,639.29	1,639.29	1,639.29
			GADMI NGF				
OAF0900898	01	I NTEGRIT Y EMPLOYEE ASSI STANCE	6664		2,385.00	2,385.00	2,385.00
			COUNCI L				
OAF0900913	01	CARLOS M. QUI NONEZ	6856		160.00	160.00	160.00
			COUNCI L				
		LOZANO WALKER , PLLC	6856		220.00	220.00	220.00
		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						
OAF0900913	02	COUNCI L					
	LOZANO WALKER , PLLC	6856			110.00	110.00	110.00
	JAMES R. WALKER						
OAF0900913	03	COUNCI L					
	LOZANO WALKER , PLLC	6856			220.00	220.00	220.00
	JAMES R. WALKER						
OAF0900913	04	COUNCI L					
	LOZANO WALKER , PLLC	6856			170.00	170.00	170.00
	JAMES R. WALKER						
OAF0900944	01	CHI LDWFEEES					
	LOZANO WALKER , PLLC	6851			1,000.00	1,000.00	1,000.00
	JAMES R. WALKER						
OAF0900944	02	CHI LDWFEEES					
	LOZANO WALKER , PLLC	6851			1,000.00	1,000.00	1,000.00
	JAMES R. WALKER						
OAF0900951	01	CHI LDWFEEES					
	LOZANO WALKER , PLLC	6855			227.50	227.50	227.50
	JAMES R. WALKER						
OPE0812276	01	CPMDRRNVT07					
P00812276	01	9103			25,600.00	25,600.00	25,600.00
OPD0901448	01	GOLFCOURSE					
P00901448	01	6201			120.00	120.00	120.00
OPD0901448	02	GOLFCOURSE					
P00901448	01	6201			120.00	120.00	120.00
OPD0901448	03	GOLFCOURSE					
P00901448	01	6201			120.00	120.00	120.00
OVP0902289	01	HUMANRES					

			CLAI MS0227. TXT			
		TEXAS DEPARTMENT OF PUBLIC SAF 6201		2.00	2.00	2.00
		CRIME RECORDS SERVICE				
OVP0902257	01		CPTGLDPOE07			
OAF0900904	01	C & C ROAD CONSTRUCTION, INC	9502	332,218.52	332,218.52	332,218.52
			COUNCIL			
		SERGIO A SALDIVAR, ATTY	6856	165.00	165.00	165.00
		LAW OFFICE				
		REPORT TOTAL		1,007,395.50	1,007,395.50	1,007,395.50