

1\*\*\*\*\*  
FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
PAGE NUM: 1

ORUN	OPTION	SELECTED:	A - LIST AND PAY ALL VOUCHERS	SELECTION DATE:	06/11/2009	CHECK DATE:	06/15/2009	POSTING PERIOD:	09 2009
VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR		
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT		
OAF0902188	01	DOING BUSINESS AS	COUNCIL						
		STUART LEEDS, ATTY	6856		160.00	160.00	160.00		
OAF0902188	02	STUART LEEDS, ATTY	6856		160.00	160.00	160.00		
OAF0902226	01	STUART LEEDS, ATTY	6856		317.50	317.50	317.50		
OAF0902226	02	STUART LEEDS, ATTY	6856		457.50	457.50	457.50		
OAF0902226	03	STUART LEEDS, ATTY	6856		1,010.00	1,010.00	1,010.00		
OAF0902210	01	DANIEL KAUFMANN, ATTORNEY	6856		160.00	160.00	160.00		
OAF0902174	01	MATTHEW R. DEKOATZ, ATTY	6856		218.50	218.50	218.50		
OAF0902216	01	MATTHEW R. DEKOATZ, ATTY	6856		250.50	250.50	250.50		
OAF0902216	02	MATTHEW R. DEKOATZ, ATTY	6856		457.50	457.50	457.50		
OAF0902216	03	MATTHEW R. DEKOATZ, ATTY	6856		180.00	180.00	180.00		
OAF0902208	01	DERECK WYATT, ATTY.	6856		536.50	536.50	536.50		
OAF0902208	02	DERECK WYATT, ATTY.	6856		768.50	768.50	768.50		
OAF0902178	01	VIVEK GROVER, ATTY	6856		160.00	160.00	160.00		
OAF0902178	02	VIVEK GROVER, ATTY	6856		160.00	160.00	160.00		
OAF0902178	03	VIVEK GROVER, ATTY	6856		160.00	160.00	160.00		
OAF0902228	01	LEONARD MORALES, ATTY	6856		244.50	244.50	244.50		
OAF0902228	02	LEONARD MORALES, ATTY	6856		1,003.00	1,003.00	1,003.00		
OAF0902228	03	LEONARD MORALES, ATTY	6856		569.50	569.50	569.50		

1\*\*\*\*\*  
FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
PAGE NUM: 2

ORUN	OPTION	SELECTED:	A - LIST AND PAY ALL VOUCHERS	SELECTION DATE:	06/11/2009	CHECK DATE:	06/15/2009	POSTING PERIOD:	09 2009
VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR		

DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT	BALANCE DUE	BALANCE DUE	PAYMENT
OAF0902183	01 DOING BUSINESS AS	COUNCIL				
	JOSE JUAREZ	6856		160.00	160.00	160.00
OAF0902223	01 DOING BUSINESS AS	COUNCIL				
	JOSE JUAREZ	6856		526.25	526.25	526.25
OVP0904370	01 EVANGELINA MORALES	COUNCIL				
		6852		45.00	45.00	45.00
OAF0902249	01 JOHN L. WILLIAMS, ATTY.	CHILDFEES				
		6851		500.00	500.00	500.00
OAF0902249	02 JOHN L. WILLIAMS, ATTY.	CHILDFEES				
		6851		1,000.00	1,000.00	1,000.00
OAF0902249	03 JOHN L. WILLIAMS, ATTY.	CHILDFEES				
		6851		500.00	500.00	500.00
OAF0902264	01 JOHN L. WILLIAMS, ATTY.	MENTALHLTH				
		6886		1,190.00	1,190.00	1,190.00
OVP0904321	01 EL PASO COUNTY SHERIFF	SHERIFFJAILA				
		6601		95.13	95.13	95.13
OVP0904321	02 EL PASO COUNTY SHERIFF	SHERIFFJAILA				
		6601		244.10	244.10	244.10
OVP0904321	03 EL PASO COUNTY SHERIFF	SHERIFFJAILA				
		6601		89.75	89.75	89.75
OVP0904321	04 EL PASO COUNTY SHERIFF	SHERIFFJAILA				
		6601		112.25	112.25	112.25
OVP0904321	05 EL PASO COUNTY SHERIFF	SHERIFFJAILA				
		6601		281.27	281.27	281.27
OVP0904321	06 EL PASO COUNTY SHERIFF	SHERIFFJAILA				
		6601		20.58	20.58	20.58
OVP0904321	07 EL PASO COUNTY SHERIFF	SHERIFFJAILA				
		6601		68.47	68.47	68.47
OVP0904321	08 EL PASO COUNTY SHERIFF	SHERIFFJAILA				
		6601		420.07	420.07	420.07
OVP0904321	09 EL PASO COUNTY SHERIFF	SHERIFFJAILA				
		6601		131.37	131.37	131.37
OVP0904321	10 EL PASO COUNTY SHERIFF	SHERIFFJAILA				
		6601		201.83	201.83	201.83
OVP0904328	01 EL PASO COUNTY SHERIFF	SHERIFFJAILA				
		6601		52.07	52.07	52.07

1\*\*\*\*\*  
 FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
 VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
 PAGE NUM: 3

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 2009

VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OVP0904328	02 DOING BUSINESS AS	SHERIFFJAILA					
	EL PASO COUNTY SHERIFF	6601			276.02	276.02	276.02
OVP0904328	03 EL PASO COUNTY SHERIFF	SHERIFFJAILA					
		6601			404.22	404.22	404.22
OVP0904328	04 EL PASO COUNTY SHERIFF	SHERIFFJAILA					

OVP0904328	05	EL PASO COUNTY SHERIFF	6601	SHERIFFJAI LA	22.27	22.27	22.27
OVP0904328	06	EL PASO COUNTY SHERIFF	6601	SHERIFFJAI LA	20.71	20.71	20.71
OAF0902175	01	EL PASO COUNTY SHERIFF	6601	COUNCIL	103.77	103.77	103.77
OAF0902229	01	DAVID ESCOBAR, ATTORNEY	6856	TUCMODAR PROPERTIES	160.00	160.00	160.00
OAF0902229	02	RUBEN MORALES, ATTY.	6856	COUNCIL	270.00	270.00	270.00
OAF0902229	03	RUBEN MORALES, ATTY.	6856	COUNCIL	347.50	347.50	347.50
OAF0902196	01	RUBEN MORALES, ATTY.	6856	COUNCIL	667.50	667.50	667.50
OAF0902196	02	ROLAND MONTEROS, ATTORNEY	6856	COUNCIL	160.00	160.00	160.00
OAF0902196	03	ROLAND MONTEROS, ATTORNEY	6856	COUNCIL	110.00	110.00	110.00
OAF0902196	04	ROLAND MONTEROS, ATTORNEY	6856	COUNCIL	160.00	160.00	160.00
OAF0902196	05	ROLAND MONTEROS, ATTORNEY	6856	COUNCIL	160.00	160.00	160.00
OAF0902227	01	ROLAND MONTEROS, ATTORNEY	6856	COUNCIL	540.00	540.00	540.00
OAF0902227	02	ROLAND MONTEROS, ATTORNEY	6856	COUNCIL	610.00	610.00	610.00
OAF0902170	01	CHRISTA B. BRADLEY, ATTY	6856	COUNCIL	160.00	160.00	160.00

1\*\*\*\*\*  
 FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
 VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
 PAGE NUM: 4

\*\*\*\*\*  
 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 2009  
 OVOUCHER NUMBER VENDOR NUMBER INDEX PROJECT USER CODE GROSS NET CLEARED FOR  
 DOC REFERENCE VENDOR NAME SUBOBJECT GRANT BALANCE DUE BALANCE DUE PAYMENT

OAF0902170	02	DOING BUSINESS AS	COUNCIL					
OAF0902170	03	CHRISTA B. BRADLEY, ATTY	6856			347.50	347.50	347.50
OAF0902193	01	CHRISTA B. BRADLEY, ATTY	6856			160.00	160.00	160.00
OAF0902218	01	ORLANDO MONDRAGON, ATTY	6856			220.00	220.00	220.00
OVP0904319	01	SCOTT FOSTER	6856			305.00	305.00	305.00
OVP0904340	01	RENEE KING	6664			875.00	875.00	875.00
OVP0904340	02	DIANE MARQUEZ	6852			138.75	138.75	138.75

OAF0902214	01	DIANE MARQUEZ	6852			240.00	240.00	240.00
			COUNCIL					
OAF0902217	01	SERGIO CORONADO, ATTORNEY	6856			145.00	145.00	145.00
			COUNCIL					
OAF0902217	02	PAUL JOSEPH ESCOBAR, ATTY.	6856			452.00	452.00	452.00
			COUNCIL					
OAF0902176	01	PAUL JOSEPH ESCOBAR, ATTY.	6856			770.00	770.00	770.00
			COUNCIL					
OAF0902176	02	IGNACIO ESTRADA, ATTORNEY	6856			160.00	160.00	160.00
			COUNCIL					
OAF0902176	03	IGNACIO ESTRADA, ATTORNEY	6856			160.00	160.00	160.00
			COUNCIL					
OAF0902176	04	IGNACIO ESTRADA, ATTORNEY	6856			160.00	160.00	160.00
			COUNCIL					
OAF0902202	01	FELIX SALDIVAR, ATTORNEY	6856			110.00	110.00	110.00
			COUNCIL					
OAF0902195	01	FRANCISCO F MACIAS, ATTY ATTORNEY AT LAW	6856			220.00	220.00	220.00
			COUNCIL					
OAF0902195	02	FRANCISCO F MACIAS, ATTY ATTORNEY AT LAW	6856			160.00	160.00	160.00
			COUNCIL					

1\*\*\*\*\*

FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
 VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
 PAGE NUM: 5

\*\*\*\*\*

ORUN OPTION SELECTED:	A - LIST AND PAY ALL VOUCHERS				SELECTION DATE:	06/11/2009	CHECK DATE:	06/15/2009	POSTING PERIOD:	09 2009
VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR			
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT			
OVP0904288	01	DOING BUSINESS AS	TI TI VOPER09							
		MARGARITA AGUILAR-DESROSIERS	6664	701 04	280.00	280.00	280.00			
		THE FAMILY EMPOWERMENT CENTER								
OVP0904288	02	MARGARITA AGUILAR-DESROSIERS	6664	701 04	280.00	280.00	280.00			
		THE FAMILY EMPOWERMENT CENTER								
OVP0904288	03	MARGARITA AGUILAR-DESROSIERS	6664	701 04	350.00	350.00	350.00			
		THE FAMILY EMPOWERMENT CENTER								
OVP0904288	04	MARGARITA AGUILAR-DESROSIERS	6664	701 04	350.00	350.00	350.00			
		THE FAMILY EMPOWERMENT CENTER								
OVP0904288	05	MARGARITA AGUILAR-DESROSIERS	6664	701 04	350.00	350.00	350.00			
		THE FAMILY EMPOWERMENT CENTER								
OVP0904288	06	MARGARITA AGUILAR-DESROSIERS	6664	701 04	300.00	300.00	300.00			
		THE FAMILY EMPOWERMENT CENTER								
OVP0904288	07	MARGARITA AGUILAR-DESROSIERS	6664	701 04	330.00	330.00	330.00			

VOUCHER NUMBER	VENDOR NUMBER	VENDOR NAME	INDEX	PROJECT	USER CODE	GROSS BALANCE DUE	NET BALANCE DUE	CLEARED FOR PAYMENT
OVPO904288	08	THE FAMILY EMPOWERMENT CENTER	TI	TI	VOPER09			
		MARGARI TA AGUI LAR-DESROSI ERS	6664	701	04	470.00	470.00	470.00
		THE FAMILY EMPOWERMENT CENTER						
OVPO904288	09	MARGARI TA AGUI LAR-DESROSI ERS	TI	TI	VOPER09			
		THE FAMILY EMPOWERMENT CENTER	6664	701	04	400.00	400.00	400.00
OVPO904288	10	MARGARI TA AGUI LAR-DESROSI ERS	TI	TI	VOPER09			
		THE FAMILY EMPOWERMENT CENTER	6664	701	04	350.00	350.00	350.00
OVPO904290	01	MARGARI TA AGUI LAR-DESROSI ERS	TI	TI	VOPER09			
		THE FAMILY EMPOWERMENT CENTER	6664	701	04	470.00	470.00	470.00
OVPO904324	01	MARGARI TA AGUI LAR-DESROSI ERS	JP	SUPERVI S				
		THE FAMILY EMPOWERMENT CENTER	6664			30.00	30.00	30.00
OVPO904324	02	MARGARI TA AGUI LAR-DESROSI ERS	JP	SUPERVI S				
		THE FAMILY EMPOWERMENT CENTER	6664			30.00	30.00	30.00

1\*\*\*\*\*  
 FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
 VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
 PAGE NUM: 6

\*\*\*\*\*  
 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 2009  
 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

OVPO904324	03	MARGARI TA AGUI LAR-DESROSI ERS	JP	SUPERVI S				
		THE FAMILY EMPOWERMENT CENTER	6664			30.00	30.00	30.00
OVPO904324	04	MARGARI TA AGUI LAR-DESROSI ERS	JP	SUPERVI S				
		THE FAMILY EMPOWERMENT CENTER	6664			30.00	30.00	30.00
OVPO904324	05	MARGARI TA AGUI LAR-DESROSI ERS	JP	SUPERVI S				
		THE FAMILY EMPOWERMENT CENTER	6664			30.00	30.00	30.00
OVPO904324	06	MARGARI TA AGUI LAR-DESROSI ERS	JP	SUPERVI S				
		THE FAMILY EMPOWERMENT CENTER	6664			30.00	30.00	30.00
OVPO904324	07	MARGARI TA AGUI LAR-DESROSI ERS	JP	SUPERVI S				
		THE FAMILY EMPOWERMENT CENTER	6664			30.00	30.00	30.00
OVPO904324	08	MARGARI TA AGUI LAR-DESROSI ERS	JP	SUPERVI S				
		THE FAMILY EMPOWERMENT CENTER	6664			30.00	30.00	30.00
OAF0902205	01	JOSE E. TROCHE, ATTY	COUNCI L					
			6856			160.00	160.00	160.00
OAF0902205	02	JOSE E. TROCHE, ATTY	COUNCI L					
			6856			220.00	220.00	220.00
OAF0902239	01	JOSE E. TROCHE, ATTY	COUNCI L					
			6856			375.00	375.00	375.00

OAF0902206	01	JOSEPH D VASQUEZ, ATTY	COUNCIL 6856			160.00	160.00	160.00
OAF0902181	01	MARIA I. HERNANDEZ, ATY	COUNCIL 6856			220.00	220.00	220.00
OAF0902222	01	BEN IVEY, ATTY	COUNCIL 6856			620.00	620.00	620.00
OVP0904320	01	VERONICA M. PARRA	CATEENCRT2 6604			62.00	62.00	62.00
OVP0904332	01	VERONICA M. PARRA	CATEENCRT2 6604			48.80	48.80	48.80
OVP0904316	01	JASON P. MESTAS	COUNCIL 6852			87.50	87.50	87.50
OVP0904323	01	JASON P. MESTAS	CHILDPROT09 6879	43	09	436.50	436.50	436.50

1\*\*\*\*\*

FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
 VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
 PAGE NUM: 7

\*\*\*\*\*

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 2009

VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OVP0904333	01	DOING BUSINESS AS					
		DANNY RUIZ	CATEENCRT 6604		71.20	71.20	71.20
OGA0909143	01	JUVENILE PROBATION	EMERGF00DS09 6807	21 09	485.00	485.00	485.00
		PARK RIDGE APARTMENTS					
		ATTN: MARY HETTINGER INVESTMENT					
OVP0904295	01	CRIMINAL JUSTICE DIVISION	JUVJUSTAI B08 R3182	139 08	29.73	29.73	29.73
OVP0904296	01	CRIMINAL JUSTICE DIVISION	409DRGCTCM08 R3020	247 03	1,012.65	1,012.65	1,012.65
OUT0925762	01	EL PASO CO WCID #4	FABENSCC 6454		66.04	66.04	66.04
OPD0911244	01	FLOWERS BAKING CO. OF EL PASO,	SHERIFFJAILA 6904		63.46	63.46	63.46
OPD0911797	01	BUSINESS FORMS INC.	JP6PLACE2 6201		120.00	120.00	120.00
OPQ0901344	01	TEXAS INDUSTRIAL SERVICES	ROADBRIDGES 6201		32.50	32.50	32.50
OPQ0901344	02	TEXAS INDUSTRIAL SERVICES	ROADBRIDGES 6201		26.75	26.75	26.75
OPD0909690	01	BORDER INDUSTRIAL MOTOR	MVALLEYANNEX 6301		175.00	175.00	175.00
OAF0902219	01	DANIEL S. GONZALEZ, ATTY	COUNCIL 6856		134.00	134.00	134.00
OPD0910034	01	C. E. D., INC.	GOLFCOURSE 6201		82.20	82.20	82.20
OPG0901573	01	TRUCK ENTERPRISES	SHERIFFLAW 6305		181.61	181.61	181.61
OPI0817310	01		ADMINSUPP08				

P00817310	01	XEROX CORPORATION	6350	282	02	505.37	505.37	505.37
OPA0909254	01	AUDI TOR	6001			7.00	7.00	7.00
P00909254	01	GASB ORDER DEPARTMENT	6305			22.50	22.50	22.50
OPD0910306	01	SHAMALEY FORD	6305			132.03	132.03	132.03
P00910306	01	SHAMALEY FORD	6305					
OPD0910350	01	SHERI FFLAW	6305					
P00910350	01	SHERI FFLAW	6305					

1\*\*\*\*\*  
 FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
 VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
 PAGE NUM: 8

\*\*\*\*\*  
 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 2009  
 OVOUCHER NUMBER VENDOR NUMBER INDEX PROJECT USER CODE GROSS NET CLEARED FOR  
 DOC REFERENCE VENDOR NAME SUBOBJECT GRANT BALANCE DUE BALANCE DUE PAYMENT

ORUN	OPTION	SELECTED:	A	LIST	AND	PAY	ALL	VOUCHERS	SELECTION	DATE:	06/11/2009	CHECK	DATE:	06/15/2009	POSTING	PERIOD:	09 2009
OVOUCHER	NUMBER	VENDOR	NUMBER	INDEX	PROJECT	USER	CODE	GROSS	NET	CLEARED	FOR	BALANCE	DUE	BALANCE	DUE	PAYMENT	
DOC	REFERENCE	VENDOR	NAME	SUBOBJECT	GRANT												
		DOING	BUSINESS	AS													
OPD0910350	02	SHERI	FFLAW														
P00910350	01	SHAMALEY	FORD	6305				132.03	132.03							132.03	
OPD0911325	01	SHERI	FFLAW														
P00911325	01	SHAMALEY	FORD	6305				263.04	263.04							263.04	
OPD0911556	01	ROADBRI	DGES														
P00911556	01	SHAMALEY	FORD	6201				412.80	412.80							412.80	
OVP0904318	01	168THDC															
		EL PASO	BAR ASSOCIATION	6021				65.00	65.00							65.00	
OVP0904336	01	243RDDC															
		EL PASO	BAR ASSOCIATION	6021				65.00	65.00							65.00	
OVP0904367	01	448THDC															
		EL PASO	BAR ASSOCIATION	6021				65.00	65.00							65.00	
OVP0904368	01	CC5															
		EL PASO	BAR ASSOCIATION	6021				65.00	65.00							65.00	
OPD0911598	01	SHERI	FFLAW														
P00911598	01	INTERSTATE	BATTERY	6305				557.70	557.70							557.70	
OPD0908121	01	SHERI	FFLAW														
P00908121	01	ESSENTIAL	FIRE PROTECTION INC.	6301				630.00	630.00							630.00	
OPD0911768	01	SHERI	FFLAW														
P00911768	01	XEROX	CORPORATION	6301				15.00	15.00							15.00	
OPD0910883	01	SHERI	FFLAW														
P00910883	01	CARQUEST	PARTS CENTER, INC	6305				760.74	760.74							760.74	
OPD0911336	01	ROADBRI	DGES														
P00911336	01	BISSETT	SPECIALTY EQUIPMENT, I	6201				294.84	294.84							294.84	
OPD0911337	01	ROADBRI	DGES														
P00911337	01	BISSETT	SPECIALTY EQUIPMENT, I	6201				102.39	102.39							102.39	
OPC0900543	01	ROADBRI	DGES														
P00900543	01	BORDER	INTERNATIONAL TRUCKS	6201				62.00	62.00							62.00	
OPC0900543	02	ROADBRI	DGES														
P00900543	01	BORDER	INTERNATIONAL TRUCKS	6201				62.00	62.00							62.00	
OPC0900543	03	ROADBRI	DGES														
P00900543	01	BORDER	INTERNATIONAL TRUCKS	6201				62.00	62.00							62.00	
OPC0900543	04	ROADBRI	DGES														
P00900543	01	BORDER	INTERNATIONAL TRUCKS	6201				62.00	62.00							62.00	
OPC0900543	05	ROADBRI	DGES														
P00900543	01	BORDER	INTERNATIONAL TRUCKS	6201				62.00	62.00							62.00	

1\*\*\*\*\*  
FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
PAGE NUM: 9

ORUN	OPTION	SELECTED:	A - LIST AND PAY ALL VOUCHERS	SELECTION DATE:	06/11/2009	CHECK DATE:	06/15/2009	POSTING PERIOD:	09 2009
VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR		
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT		
OPC0900543	06	ROADBRIDGES							
P00900543	01	BORDER INTERNATIONAL TRUCKS	6201		62.00	62.00	62.00		
OPC0812565	01	HIDTARI C07							
P00812565	01	TX DEPT OF PUBLIC SAFETY	6352	270 03	105.64	105.64	105.64		
OPC0812565	02	HIDTARI C07							
P00812565	01	TX DEPT OF PUBLIC SAFETY	6352	270 03	105.64	105.64	105.64		
OPC0812565	03	HIDTARI C07							
P00812565	01	TX DEPT OF PUBLIC SAFETY	6352	270 03	105.64	105.64	105.64		
OVPO904372	01	DA							
		HOLIDAY INN AIRPORT	6850		196.36	196.36	196.36		
OVPO904372	02	DA							
		HOLIDAY INN AIRPORT	6850		981.80	981.80	981.80		
OVPO904373	01	DA							
		HOLIDAY INN AIRPORT	6850		98.18	98.18	98.18		
OVPO904373	02	DA							
		HOLIDAY INN AIRPORT	6850		98.18	98.18	98.18		
OPD0908696	01	FACILITIES							
P00908696	01	PAUL O YOUNG, INC	6301		355.05	355.05	355.05		
		YOUNGS							
OPD0908696	02	FACILITIES							
P00908696	01	PAUL O YOUNG, INC	6301		242.14	242.14	242.14		
		YOUNGS							
OPA0908570	01	MEDICALEXAM							
P00908570	01	EVIDENT INC.	6004		25.50	25.50	25.50		
OPD0909248	01	JPDI INTEREST							
P00909248	01	CHECKPOINT SERVICES, INC	6204		1,069.30	1,069.30	1,069.30		
OPD0909248	02	JPDI INTEREST							
P00909248	01	CHECKPOINT SERVICES, INC	6204		1,069.30	1,069.30	1,069.30		
OPD0902565	01	JUVPROBSR							
P00902565	01	CORPORATE EXPRESS	6001		67.50	67.50	67.50		
OPD0907684	01	ROADBRIDGES							
P00907684	01	CORPORATE EXPRESS	6201		656.40	656.40	656.40		
OPD0907699	01	JUVPROBSR							
P00907699	01	CORPORATE EXPRESS	6001		846.50	846.50	846.50		
OPD0907721	01	ELECTSERVICE							
P00907721	01	CORPORATE EXPRESS	6237		788.70	788.70	788.70		

1\*\*\*\*\*  
FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
PAGE NUM: 10

ORUN	OPTION	SELECTED:	A - LIST AND PAY ALL VOUCHERS	SELECTION DATE:	06/11/2009	CHECK DATE:	06/15/2009	POSTING PERIOD:	09 2009
VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR		

DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT	BALANCE DUE	BALANCE DUE	PAYMENT
OPD0907918 P00907918	01 01 DOING BUSINESS AS	JUVPROBSR 6001		219.60	219.60	219.60
OPD0907920 P00907920	01 01 CORPORATE EXPRESS	JUVPROBSR 6001		51.20	51.20	51.20
OPD0910361 P00910361	01 01 WILLIAM T. PLACENCIO SUN CITY COPY	MEDI CALEXAM 6204		1,480.00	1,480.00	1,480.00
OPD0911703 P00911703	01 01 WILLIAM T. PLACENCIO SUN CITY COPY	ROADBRI DGES 6204		1,650.00	1,650.00	1,650.00
OPD0910975 P00910975	01 01 BORDER STATES ELECTRIC	SHERI FFDETEN 6301		79.92	79.92	79.92
OAF0902263	01 L J & ASSOCIATES	COUNCIL 6856		500.00	500.00	500.00
OAF0902263	02 L J & ASSOCIATES	COUNCIL 6856		500.00	500.00	500.00
OGA0909142	01 MARIA ELENA SANCHEZ EL PUEBLO APTS.	EMERGFOODS09 6807	21 09	495.00	495.00	495.00
OVP0904362	01 BRUCE A. MORRIS	SPORTSPARKSR 6761		232.50	232.50	232.50
OPD0908333 P00908333	01 01 TECH DEPOT	JUVPROBSR 6204		203.02	203.02	203.02
OPD0911668 P00911668	01 01 TECH DEPOT	ELECTSERVI CE 6204		59.16	59.16	59.16
OPG0900175 P00900175	01 01 THOMASON GENERAL HOSPITAL	MEDI CALEXAM 6761		103.27	103.27	103.27
OVP0904327	01 THOMASON GENERAL HOSPITAL	JPDSUPERVIS 6656		10.00	10.00	10.00
OVP0904292	01 RE THOMASON GENERAL HOSPITAL	TJPCSECUOP09 6656	503 09	67.00	67.00	67.00
OVP0904292	02 RE THOMASON GENERAL HOSPITAL	TJPCSECUOP09 6656	503 09	19.01	19.01	19.01
OVP0904292	03 RE THOMASON GENERAL HOSPITAL	TJPCSECUOP09 6656	503 09	83.94	83.94	83.94
OVP0904292	04 RE THOMASON GENERAL HOSPITAL	TJPCSECUOP09 6656	503 09	83.94	83.94	83.94

1\*\*\*\*\*  
 FAMR165Q  
 COUNTY OF EL PASO CNY  
 VOUCHERS SELECTED FOR PAYMENT  
 RUN DATE: 06/11/2009  
 RUN TIME: 10:31 PM  
 PAGE NUM: 11

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS  
 SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 2009

VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OVP0904292	05 RE THOMASON GENERAL HOSPITAL	TJPCSECUOP09 6656	503 09		33.01	33.01	33.01
OPD0907847 P00907847	01 01 HOME DEPOT CREDIT SERVICES	JUVPROBSR 6204			599.00	599.00	599.00

OPD0909511	01	JUVDETENTI ON						
PO0909511	01	UNI -SELECT USA INC MAIN AUTO PARTS	6291		15.13	15.13	15.13	15.13
OPD0909524	01	SHERIFFLAW						
PO0909524	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305		1,458.74	1,458.74	1,458.74	1,458.74
OPD0910347	01	SHERIFFDETEN						
PO0910347	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305		53.87	53.87	53.87	53.87
OPD0910861	01	SHERIFFLAW						
PO0910861	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305		35.62	35.62	35.62	35.62
OPD0910919	01	SHERIFFLAW						
PO0910919	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305		256.42	256.42	256.42	256.42
OPD0911333	01	SHERIFFLAW						
PO0911333	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305		225.75	225.75	225.75	225.75
OPD0911509	01	SHERIFFLAW						
PO0911509	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305		101.26	101.26	101.26	101.26
OPD0911510	01	SHERIFFLAW						
PO0911510	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305		51.42	51.42	51.42	51.42
OPD0911554	01	SHERIFFLAW						
PO0911554	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305		37.20	37.20	37.20	37.20
OPD0911566	01	SHERIFFLAW						
PO0911566	01	UNI -SELECT USA INC MAIN AUTO PARTS	6305		51.42	51.42	51.42	51.42
OPD0910960	01	COMMUNITY						
PO0910960	01	GRAYBAR ELECTRIC CO. INC.	6201		6.84	6.84	6.84	6.84
OPD0910808	01	COMINMPROFIT						
PO0910808	01	B & H PHOTO/VIDEO INC.	6204		12,451.65	12,451.65	12,451.65	12,451.65

1\*\*\*\*\*

FAMR165Q  
 COUNTY OF EL PASO CNY  
 VOUCHERS SELECTED FOR PAYMENT  
 RUN DATE: 06/11/2009  
 RUN TIME: 10:31 PM  
 PAGE NUM: 12

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS		SELECTION DATE: 06/11/2009		CHECK DATE: 06/15/2009		POSTING PERIOD: 09 2009	
VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OUT0925801	01	ADMINSUPP08					
	A T & T	6503	282	02	711.05	711.05	711.05
OUT0925799	01	SHERIFFLAW					
	A T & T	6501			34.82	34.82	34.82
OUT0925798	01	SHERIFFLAW					
	A T & T	6501			1,530.24	1,530.24	1,530.24
OVPO904351	01	SPORTSPARKSR					
	DAVID D. BELFER	6761			185.00	185.00	185.00
OUT0925802	01	CDP					

OUTER	INNR	DESCRIPTION	INDEX	PROJECT	USER CODE	GROSS BALANCE DUE	NET BALANCE DUE	CLEARED FOR PAYMENT
OUT0925803	01	VERIZON	6501			5,880.20	5,880.20	5,880.20
			CDP					
		VERIZON	6501			1,681.21	1,681.21	1,681.21
OPD0910060	01		COUNCIL					
P00910060	01	PENCIL CUP OFFICE PRODUCTS INC	9300			1,406.83	1,406.83	1,406.83
OGA0909135	01		EMERGFOODS09					
		FRANK YOUNIS, JR.	6807	21	09	335.00	335.00	335.00
OVPO904356	01		SPORTSPARKSR					
		JOSIAH S. MAXWELL	6761			242.00	242.00	242.00
OPB0910420	01		JPDSUPERVIS					
P00910420	01	PHAMATECH INC.	6664			299.68	299.68	299.68
OPD0910504	01		CONSTABLE7					
P00910504	01	BRIDGESTONE FIRESTONE NORTH AM	6291			225.97	225.97	225.97
		GCR TIRE CENTER						
OPD0912014	01		COMMCENTER					
P00912014	01	ALLTEL COMMUNICATIONS	6503			127.08	127.08	127.08
OVPO904315	01		168THDC					
		AMERICAN BAR ASSOCIATION	6021			299.25	299.25	299.25
OPD0910206	01		JUVPROBSR					
P00910206	01	W. W. GRAINGER INC.	6204			175.50	175.50	175.50
OPD0910978	01		SHERIFFLAW					
P00910978	01	W. W. GRAINGER INC.	6301			71.56	71.56	71.56
OPD0911700	01		CPLSJAEXP07					
P00911700	01	W. W. GRAINGER INC.	9103			43.38	43.38	43.38
OPD0911746	01		ROADBRIDGES					
P00911746	01	W. W. GRAINGER INC.	6201			42.00	42.00	42.00

1\*\*\*\*\*  
 FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
 VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
 PAGE NUM: 13

\*\*\*\*\*  
 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 2009  
 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

OGA0909146	01		GASSI STANCE					
		GREENBRIAR MANOR APTS	6807			528.00	528.00	528.00
OPD0910995	01		ROADBRIDGES					
P00910995	01	FLEET PRIDE	6201			399.50	399.50	399.50
OPD0910996	01		ROADBRIDGES					
P00910996	01	FLEET PRIDE	6201			182.40	182.40	182.40
OPD0911574	01		ROADBRIDGES					
P00911574	01	FLEET PRIDE	6201			172.68	172.68	172.68
OPA0905797	01		IMPRESTJBSA					
P00905797	01	NATIONAL BUSINESS FURNITURE	6204	600	00	126.95	126.95	126.95
OPD0907941	01		JUVPROBSR					
P00907941	01	NATIONAL BUSINESS FURNITURE	6204			1,596.00	1,596.00	1,596.00
OPD0907941	02		JUVPROBSR					
P00907941	01	NATIONAL BUSINESS FURNITURE	6204			254.00	254.00	254.00
OAF0902172	01		COUNCIL					
		HENRY L. CHISOLM, JR., ATTORNE	6856			160.00	160.00	160.00
OAF0902172	02		COUNCIL					

Doc Reference	Vendor Number	Vendor Name	Index	Project	User Code	Gross Balance Due	Net Balance Due	Cleared For Payment
OAF0902955	01	HENRY L. CHISOLM, JR., ATTORNE	6856	COUNCIL		160.00	160.00	160.00
OPD0910997	01	HENRY L. CHISOLM, JR., ATTORNE	6856	ROADBRIDGES		3,500.00	3,500.00	3,500.00
PO0910997	01	MHC KENWORTH STERLING	6201			70.98	70.98	70.98
OPD0911563	01	MHC KENWORTH STERLING	6201	ROADBRIDGES		174.12	174.12	174.12
PO0911563	01	MHC KENWORTH STERLING	6201			174.12	174.12	174.12
OAF0902265	01	JOSEPH F. STRELITZ, ATTY	6809	MENTALHLTH		119.00	119.00	119.00
OAF0902199	01	THOMAS "RANDY" REY, ATTORNEY	6856	COUNCIL		160.00	160.00	160.00
OAF0902232	01	THOMAS "RANDY" REY, ATTORNEY	6856	COUNCIL		355.00	355.00	355.00
OAF0902233	01	THOMAS "RANDY" REY, ATTORNEY	6856	COUNCIL		327.50	327.50	327.50
OVP0904354	01	ARTURO VELASQUEZ	6761	SPORTSPARKSR		94.00	94.00	94.00
OAF0902009	01	WILLIAM J ELLIS, ATTORNEY	6856	COUNCIL		572.50	572.50	572.50
		ELLIS & ORTEGA ATTORNEYS						

1\*\*\*\*\*  
 FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
 VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
 PAGE NUM: 14

\*\*\*\*\*  
 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 2009  
 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

OAF0902243	01	STEPHEN G. PETERS, ATTY	6856	COUNCIL		2,523.00	2,523.00	2,523.00
OAF0902256	01	ARTHUR RAMIREZ, M. D.	6856	COUNCIL		375.00	375.00	375.00
OAF0902257	01	ARTHUR RAMIREZ, M. D.	6856	COUNCIL		300.00	300.00	300.00
OAF0902257	02	ARTHUR RAMIREZ, M. D.	6856	COUNCIL		375.00	375.00	375.00
OAF0902261	01	XAVIER LUCERO	6856	COUNCIL		300.00	300.00	300.00
		X L INVESTIGATIONS						
OAF0902262	01	RAMON ORTEGA	6856	COUNCIL		495.00	495.00	495.00
		STECRISTOM PRIVATE DETECTIVE A						
OAF0902262	02	RAMON ORTEGA	6856	COUNCIL		180.00	180.00	180.00
		STECRISTOM PRIVATE DETECTIVE A						
OPD0910860	01	QUIROZ TRANSMISSION	6305	SHERIFFLAW		850.00	850.00	850.00
PO0910860	01	QUIROZ TRANSMISSION	6305			850.00	850.00	850.00
OAF0902211	01	GREGORY C ANDERSON, ATTY	6856	COUNCIL		1,340.00	1,340.00	1,340.00
		ANDERSON ANDERSON BRIGHT CROUT						
OAF0902231	01			COUNCIL				

OAF0902169	01	RODOLFO ROMERO, ATTORNEY	6856			265.00	265.00	265.00
			COUNCIL					
OAF0902169	02	DAVID A. BONILLA, ATTORNEY	6856			185.00	185.00	185.00
			COUNCIL					
OAF0902245	01	DAVID A. BONILLA, ATTORNEY	6856			160.00	160.00	160.00
			CHILDWFEEES					
OAF0902245	02	RUBEN P. HERNANDEZ, ATTY	6851			500.00	500.00	500.00
			CHILDWFEEES					
OAF0902236	01	RUBEN P. HERNANDEZ, ATTY	6851			500.00	500.00	500.00
			COUNCIL					
OAF0902236	02	GLEN SUTHERLAND, ATTORNEY	6856			195.00	195.00	195.00
			COUNCIL					
OAF0902236	02	GLEN SUTHERLAND, ATTORNEY	6856			440.00	440.00	440.00

1\*\*\*\*\*  
 FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
 VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
 PAGE NUM: 15

\*\*\*\*\*  
 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 2009  
 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

OPD0907140	01		SHERI FFLAW					
P00907140	01	HECTOR AYALA	6201			826.40	826.40	826.40
		UNI FORMS OF TEXAS						
OPD0908455	01		JUVDETENTI ON					
P00908455	01	HECTOR AYALA	6201			646.20	646.20	646.20
		UNI FORMS OF TEXAS						
OPD0909374	01		TJPCSECUOP09					
P00909374	01	HECTOR AYALA	6201	503	09	1,430.00	1,430.00	1,430.00
		UNI FORMS OF TEXAS						
OPD0910386	01		FACI LI TI ES					
P00910386	01	HECTOR AYALA	6401			216.30	216.30	216.30
		UNI FORMS OF TEXAS						
OAF0902186	01		COUNCIL					
		ENRIQUE LOPEZ, ATTY	6856			110.00	110.00	110.00
OAF0902185	01		COUNCIL					
		BRANDON LETTUNI CH	6856			160.00	160.00	160.00
OPD0911059	01		SHERI FFJAI LA					
P00911059	01	SUNWEST WHOLESALE MERCHANTS	6904			21.99	21.99	21.99
OAF0902258	01		COUNCIL					
		CYNTHI A D. RI VERA, M. D.	6856			500.00	500.00	500.00
OAF0902258	02		COUNCIL					
		CYNTHI A D. RI VERA, M. D.	6856			500.00	500.00	500.00
OAF0902259	01		COUNCIL					
		CYNTHI A D. RI VERA, M. D.	6856			500.00	500.00	500.00
OAF0902259	02		COUNCIL					
		CYNTHI A D. RI VERA, M. D.	6856			500.00	500.00	500.00
OAF0902259	03		COUNCIL					
		CYNTHI A D. RI VERA, M. D.	6856			500.00	500.00	500.00
OAF0902260	01		COUNCIL					
		CYNTHI A D. RI VERA, M. D.	6856			500.00	500.00	500.00

OAF0902260	02	CYNTHIA D. RIVERA, M.D.	COUNCIL 6856		500.00	500.00	500.00
OAF0902260	03	CYNTHIA D. RIVERA, M.D.	COUNCIL 6856		500.00	500.00	500.00
OAF0902260	04	CYNTHIA D. RIVERA, M.D.	COUNCIL 6856		500.00	500.00	500.00

1\*\*\*\*\*  
 FAMR165Q  
 COUNTY OF EL PASO CNY  
 VOUCHERS SELECTED FOR PAYMENT  
 RUN DATE: 06/11/2009  
 RUN TIME: 10:31 PM  
 PAGE NUM: 16

ORUN	OPTION	SELECTED:	A - LIST	PAY	ALL	VOUCHERS	SELECTION	DATE:	06/11/2009	CHECK	DATE:	06/15/2009	POSTING	PERIOD:	09 2009
VOUCHER	NUMBER	VENDOR	NUMBER	INDEX	PROJECT	USER	CODE	GROSS	NET	CLEARED	FOR	PAYMENT			
DOC	REFERENCE	VENDOR	NAME	SUBJECT	GRANT			BALANCE	DUE	BALANCE	DUE				
OAF0902260	05	CYNTHIA D. RIVERA, M.D.	DOING BUSINESS AS	COUNCIL 6856				500.00	500.00	500.00					
OAF0902260	06	CYNTHIA D. RIVERA, M.D.		COUNCIL 6856				500.00	500.00	500.00					
OAF0902201	01	VICTOR SALAS, ATTY. SALAS & SALAS L.L.P.		COUNCIL 6856				221.50	221.50	221.50					
OVP0904312	01	ARMINDA SUSSANA PALOMO		GADMINGF 6664				840.00	840.00	840.00					
OVP0904360	01	ROBERT LEE TRACY		SPORTSPARKSR 6761				217.50	217.50	217.50					
OAF0902187	01	ANGELINA LUGO, ATTORNEY		COUNCIL 6856				160.00	160.00	160.00					
OAF0902230	01	JEFF D. RAGO, ATTORNEY		COUNCIL 6856				897.00	897.00	897.00					
OVP0904310	01	ARNOLD DAVIS, JR. INVESTIGATION STATELINE PROCESS SERVICE		CA 6666				1,920.00	1,920.00	1,920.00					
OVP0904310	02	ARNOLD DAVIS, JR. INVESTIGATION STATELINE PROCESS SERVICE		CA 6666				525.00	525.00	525.00					
OAF0902200	01	DANIEL ROBLEDO, ATTORNEY		COUNCIL 6856				490.00	490.00	490.00					
OAF0902200	02	DANIEL ROBLEDO, ATTORNEY		COUNCIL 6856				110.00	110.00	110.00					
OAF0902200	03	DANIEL ROBLEDO, ATTORNEY		COUNCIL 6856				85.00	85.00	85.00					
OAF0902234	01	DANIEL ROBLEDO, ATTORNEY		COUNCIL 6856				250.00	250.00	250.00					
OAF0902234	02	DANIEL ROBLEDO, ATTORNEY		COUNCIL 6856				625.00	625.00	625.00					
OAF0902190	01	LUIS C. LABRADO, ATTORNEY		COUNCIL 6856				160.00	160.00	160.00					
OAF0902190	02	LUIS C. LABRADO, ATTORNEY		COUNCIL 6856				160.00	160.00	160.00					
OAF0902190	03	LUIS C. LABRADO, ATTORNEY		COUNCIL 6856				230.50	230.50	230.50					

1\*\*\*\*\*  
FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
PAGE NUM: 17

ORUN	OPTION	SELECTED:	A - LIST AND PAY ALL VOUCHERS	SELECTION DATE:	06/11/2009	CHECK DATE:	06/15/2009	POSTING PERIOD:	09 2009
VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR		
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT		
OAF0902190	04	DOING BUSINESS AS	COUNCIL						
		LUIS C. LABRADO, ATTORNEY	6856		220.00	220.00	220.00		
OAF0902190	05	LUIS C. LABRADO, ATTORNEY	6856		347.50	347.50	347.50		
OAF0902225	01	PATRICK A. LARA, ATTY	6856		297.50	297.50	297.50		
OAF0902225	02	PATRICK A. LARA, ATTY	6856		4.80	4.80	4.80		
OAF0902246	01	PATRICK A. LARA, ATTY	6851		1,000.00	1,000.00	1,000.00		
OAF0902246	02	PATRICK A. LARA, ATTY	6851		500.00	500.00	500.00		
OAF0902246	03	PATRICK A. LARA, ATTY	6851		1,000.00	1,000.00	1,000.00		
OAF0902246	04	PATRICK A. LARA, ATTY	6851		1,000.00	1,000.00	1,000.00		
OAF0902246	05	PATRICK A. LARA, ATTY	6851		1,000.00	1,000.00	1,000.00		
OAF0902251	01	PATRICK A. LARA, ATTY	6855		827.50	827.50	827.50		
OVP0904377	01	LUIZ NATALICIO, PH.D	6850		5,400.00	5,400.00	5,400.00		
OAF0902182	01	THOMAS S HUGHES, ATTORNEY	6856		738.00	738.00	738.00		
OPG0900469	01	LEXIS NEXIS	6011		1,195.00	1,195.00	1,195.00		
POO900469	01	LEXIS NEXIS	6011						
OAF0902240	01	JAI ME A. VILLALOBOS-ATTY	6856		560.50	560.50	560.50		
OPD0910187	01	FERGUSON ENTERPRISES INC	6301		383.52	383.52	383.52		
POO910187	01	FERGUSON ENTERPRISES INC	6301						
OVPO904366	01	TIMOTHY L. POWELL	6761		167.00	167.00	167.00		
OPD0911621	01	BOB BARKER COMPANY, INC	6201		2,365.00	2,365.00	2,365.00		
POO911621	01	BOB BARKER COMPANY, INC	6201						

1\*\*\*\*\*  
FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
PAGE NUM: 18

ORUN	OPTION	SELECTED:	A - LIST AND PAY ALL VOUCHERS	SELECTION DATE:	06/11/2009	CHECK DATE:	06/15/2009	POSTING PERIOD:	09 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 Number	Vendor Name	Index	Project	User Code	Gross Balance Due	Net Balance Due	Cleared For Payment
OPDO910992	01	DOING BUSINESS AS						
POO910992	01	NAPA AUTO PARTS		ROADBRI DGES		122.70	122.70	122.70
OPDO911103	01			6201				
POO911103	01	NAPA AUTO PARTS		SHERI FFLAW		140.29	140.29	140.29
OPDO911334	01			6305				
POO911334	01	NAPA AUTO PARTS		ROADBRI DGES		10.32	10.32	10.32
OAF0902197	01			6201				
		VICTOR R. PARRA, ATTY		COUNCIL		160.00	160.00	160.00
OPDO906152	01			6856				
POO906152	01	OFFICE DEPOT		JUVPROBSR		110.49	110.49	110.49
OPDO910928	01			6204				
POO910928	01	AUTOZONE		SHERI FFLAW		13.59	13.59	13.59
		DEPT 30-3301711226		6305				
OPDO910951	01							
POO910951	01	AUTOZONE		SHERI FFJAI LA		228.22	228.22	228.22
		DEPT 30-3301711226		6305				
OPDO910952	01							
POO910952	01	AUTOZONE		SHERI FFJAI LA		43.99	43.99	43.99
		DEPT 30-3301711226		6305				
OVPO904344	01							
		JESSE I. CREMEANS		SPORTSPARKSR		96.00	96.00	96.00
OPBO906089	01			6761				
POO906089	01	RIVERSIDE HARDWARE L. L. C.		ROADBRI DGES		59.98	59.98	59.98
OGA0909154	01			6201				
		TEXAS GAS SERVICE		PCGAS		100.00	100.00	100.00
		ATTN: CREDIT DEPARTMENT		6807				
OGA0909155	01							
		TEXAS GAS SERVICE		PCGAS		82.99	82.99	82.99
		ATTN: CREDIT DEPARTMENT		6807				
OGA0909156	01							
		TEXAS GAS SERVICE		PCGAS		100.00	100.00	100.00
		ATTN: CREDIT DEPARTMENT		6807				
OGA0909157	01							
		TEXAS GAS SERVICE		PCGAS		73.48	73.48	73.48
		ATTN: CREDIT DEPARTMENT		6807				
OGA0909158	01							
		TEXAS GAS SERVICE		PCGAS		71.51	71.51	71.51
		ATTN: CREDIT DEPARTMENT		6807				

\*\*\*\*\*

FAMR165Q  
 COUNTY OF EL PASO CNY  
 VOUCHERS SELECTED FOR PAYMENT  
 RUN DATE: 06/11/2009  
 RUN TIME: 10:31 PM  
 PAGE NUM: 19

\*\*\*\*\*

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 2009

VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OPDO910957	01	DOING BUSINESS AS					
POO910957	01	MIDWAY CHEVROLET		JUVDETENTION	55.78	55.78	55.78
OUT0925759	01	EL PASO ELECTRIC CO.		6291			
				COLISEUMSR	18,038.51	18,038.51	18,038.51
				6201			

OUT0925764	01	EL PASO ELECTRIC CO.	ELECTI ONS 6453		243.19	243.19	243.19
OUT0925764	02	EL PASO ELECTRIC CO.	COLI SEUMSR 6201		339.68	339.68	339.68
OUT0925764	03	EL PASO ELECTRIC CO.	COLI SEUMSR 6201		24.92	24.92	24.92
OUT0925764	04	EL PASO ELECTRIC CO.	COLI SEUMSR 6201		19.22	19.22	19.22
OUT0925764	05	EL PASO ELECTRIC CO.	COLI SEUMSR 6201		36.48	36.48	36.48
OUT0925765	01	EL PASO ELECTRIC CO.	NEANNEX 6453		2,696.31	2,696.31	2,696.31
OUT0925765	02	EL PASO ELECTRIC CO.	YSLETAANNEX 6453		1,821.86	1,821.86	1,821.86
OUT0925765	03	EL PASO ELECTRIC CO.	YSLETAANNEX 6453		2,477.40	2,477.40	2,477.40
OUT0925765	04	EL PASO ELECTRIC CO.	SPORTSPARKSR 6453		9.20	9.20	9.20
OUT0925765	05	EL PASO ELECTRIC CO.	SPORTSPARKSR 6453		2,729.99	2,729.99	2,729.99
OUT0925765	06	EL PASO ELECTRIC CO.	SPORTSPARKSR 6453		5.50	5.50	5.50
OUT0925765	07	EL PASO ELECTRIC CO.	SPORTSPARKSR 6453		932.18	932.18	932.18
OUT0925765	08	EL PASO ELECTRIC CO.	SPORTSPARKSR 6453		853.26	853.26	853.26
OUT0925765	09	EL PASO ELECTRIC CO.	ASCARATE 6453		139.75	139.75	139.75
OUT0925765	10	EL PASO ELECTRIC CO.	ASCARATE 6453		5.50	5.50	5.50
OUT0925766	01	EL PASO ELECTRIC CO.	ASCARATE 6453		277.81	277.81	277.81

1\*\*\*\*\*

FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
 VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
 PAGE NUM: 20

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 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						
OUT0925766	02	EL PASO ELECTRIC CO.	ASCARATE 6453		178.90	178.90	178.90
OUT0925766	03	EL PASO ELECTRIC CO.	ASCARATE 6453		239.85	239.85	239.85
OUT0925766	04	EL PASO ELECTRIC CO.	ASCARATE 6453		37.09	37.09	37.09
OUT0925766	05	EL PASO ELECTRIC CO.	ASCARATE 6453		15.25	15.25	15.25
OUT0925766	06	EL PASO ELECTRIC CO.	SWI MMI NG 6453		386.61	386.61	386.61
OUT0925766	07	EL PASO ELECTRIC CO.	ASCARATE				

OUT	08	EL PASO ELECTRIC CO.	6453	6.27	6.27	6.27
OUT0925766	08	EL PASO ELECTRIC CO.	6453	289.82	289.82	289.82
OUT0925766	09	EL PASO ELECTRIC CO.	6453	9.35	9.35	9.35
OUT0925766	10	EL PASO ELECTRIC CO.	6453	48.81	48.81	48.81
OUT0925767	01	EL PASO ELECTRIC CO.	6453	131.89	131.89	131.89
OUT0925767	02	EL PASO ELECTRIC CO.	6453	91.98	91.98	91.98
OUT0925767	03	EL PASO ELECTRIC CO.	6453	288.69	288.69	288.69
OUT0925768	01	EL PASO ELECTRIC CO.	6453	7.00	7.00	7.00
OGA0909168	01	EL PASO ELECTRIC CO.	6807	100.00	100.00	100.00
		ATTN: EDDIE VALDEZ				
OVP0904322	01	EL PASO ELECTRIC CO.	6807	1,850.87	1,850.87	1,850.87
		ATTN: EDDIE VALDEZ				
OVP0904322	02	EL PASO ELECTRIC CO.	6807	1,652.55	1,652.55	1,652.55
		ATTN: EDDIE VALDEZ				
OVP0904322	03	EL PASO ELECTRIC CO.	6807	703.03	703.03	703.03
		ATTN: EDDIE VALDEZ				

1 \*\*\*\*\*  
 FAMR165Q

COUNTY OF EL PASO CNY  
 VOUCHERS SELECTED FOR PAYMENT

RUN DATE: 06/11/2009  
 RUN TIME: 10:31 PM  
 PAGE NUM: 21

ORUN	OPTION	SELECTED:	A	LIST	PAY	ALL	VOUCHERS	SELECTION	DATE:	06/11/2009	CHECK	DATE:	06/15/2009	POSTING	PERIOD:	09	2009
VOUCHER	NUMBER	VENDOR	NUMBER	INDEX	PROJECT	USER	CODE	GROSS	NET	CLEARED	FOR	PAYMENT					
DOC	REFERENCE	VENDOR	NAME	SUBJECT	GRANT	BALANCE	DUE	BALANCE	DUE								
		DOING	BUSINESS	AS													
OPD0912115	01	MEDEXAMMNT															
POO912115	01	LAUN-DRY	SUPPLY	COMPANY,	INC	31.04		31.04									
OPD0912115	02	MEDEXAMMNT															
POO912115	01	LAUN-DRY	SUPPLY	COMPANY,	INC	314.19		314.19									
OPD0911055	01	SHERIFFJAI	LA														
POO911055	01	SOUTHWESTERN	MILL	DIST,	INC	638.24		638.24									
		INTERSTATE	CAPITAL	CORPORATION													
OPD0911578	01	SHERIFFJAI	LA														
POO911578	01	SOUTHWESTERN	MILL	DIST,	INC	33.53		33.53									
		INTERSTATE	CAPITAL	CORPORATION													
OPD0911583	01	SHERIFFJAI	LA														
POO911583	01	SOUTHWESTERN	MILL	DIST,	INC	104.95		104.95									
		INTERSTATE	CAPITAL	CORPORATION													
OPD0911623	01	SHERIFFJAI	LA														

PO0911623	01	SOUTHWESTERN MILL DIST, INC INTERSTATE CAPITAL CORPORATION	6401			351.00	351.00	351.00
OPDO911882	01		SHERIFFDETEN					
PO0911882	01	SOUTHWESTERN MILL DIST, INC INTERSTATE CAPITAL CORPORATION	6904			268.30	268.30	268.30
OPDO912054	01		SHERIFFDETEN					
PO0912054	01	SOUTHWESTERN MILL DIST, INC INTERSTATE CAPITAL CORPORATION	6904			193.20	193.20	193.20
OPDO910774	01		SHERIFFDETEN					
PO0910774	01	NATIONAL RESTAURANT SUPP.	6301			403.49	403.49	403.49
OPDO910921	01		SHERIFFLAW					
PO0910921	01	CASA FORD	6305			404.04	404.04	404.04
OPDO911058	01		SHERIFFLAW					
PO0911058	01	CASA FORD	6305			255.60	255.60	255.60
OPDO912067	01		ROADBRIDGES					
PO0912067	01	HORIZON REGIONAL MUNICIPAL UTI DISTRICT	6201			2,353.10	2,353.10	2,353.10
OPDO911153	01		JUVDETENTION					
PO0911153	01	MARTIN TIRE COMPANY	6291			273.32	273.32	273.32
OPDO911159	01		ROADBRIDGES					
PO0911159	01	MARTIN TIRE COMPANY	6201			1,030.40	1,030.40	1,030.40
OPDO910277	01		SHERIFFJAILA					
PO0910277	01	THE GLASS HOUSE INC.	6301			95.91	95.91	95.91

1\*\*\*\*\*

FAMR165Q

COUNTY OF EL PASO CNY  
VOUCHERS SELECTED FOR PAYMENT

RUN DATE: 06/11/2009  
RUN TIME: 10:31 PM  
PAGE NUM: 22

\*\*\*\*\*

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS		SELECTION DATE: 06/11/2009		CHECK DATE: 06/15/2009		POSTING PERIOD: 09 2009	
VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OGA0909145	01	GASSI STANCE CENTURY 21 HAGGERTY CO.	6807		550.00	550.00	550.00
OVPO904335	01	ACCESSVISO9 CHILD CRISIS CENTER OF EL PASO	6761	267 03	170.48	170.48	170.48
OPDO911358	01	ELECTIONS					
PO0911358	01	SOUTHWEST FIRST AID & SAFETY S ZEE MEDICAL SERVICE INC	6001		13.94	13.94	13.94
OPK0901347	01		ROADBRIDGES				
PO0901347	01	SOUTHWEST FIRST AID & SAFETY S ZEE MEDICAL SERVICE INC	6201		234.46	234.46	234.46
OPH0901490	01		JUVPROBSR				
PO0901490	01	SOTO ENTERPRISES, INC MIRACLE DELIVERY SERVICE	6664		70.00	70.00	70.00
OAF0902168	01		COUNCIL				
		THOMAS W. BRADY, ATTORNEY	6856		160.00	160.00	160.00
OAF0902177	01		COUNCIL				
		ANTHONY I GONZALES, ATTY	6856		160.00	160.00	160.00
OGA0909141	01		EMERGFOODS09				
		JOHN TRIEN JOHN TRIEN REALTY	6807	21 09	450.00	450.00	450.00

OPD0910533	01	GOLFCOURSE							
P00910533	01	R. J. TYPESETTERS RJ RUBBER STAMP COMPANY	6003			43.01		43.01	43.01
OPD0911270	01	SANELI CTRMNT							
P00911270	01	RYAN LUMBER CO.	6301			720.47		720.47	720.47
OAF0902204	01	COUNCIL							
		C. CHRISTOPHER SHANE, ATTY LAW OFFICE C CHRISTOPHER SHANE	6856			596.75		596.75	596.75
OAF0902204	02	COUNCIL							
		C. CHRISTOPHER SHANE, ATTY LAW OFFICE C CHRISTOPHER SHANE	6856			15.00		15.00	15.00
OVP0904291	01	TJPCOMCORR09							
		EL PASO PSYCHIATRIC ASSOCIATES ALTERNATIVE CENTRE FOR BEHAVIO	6656	504	09	2,200.00		2,200.00	2,200.00
OVP0904291	02	TJPCSECUOP09							
		EL PASO PSYCHIATRIC ASSOCIATES ALTERNATIVE CENTRE FOR BEHAVIO	6656	503	09	475.00		475.00	475.00
OVP0904314	01	JPDSUPERVIS							
		EL PASO PSYCHIATRIC ASSOCIATES ALTERNATIVE CENTRE FOR BEHAVIO	6656			1,360.00		1,360.00	1,360.00

1\*\*\*\*\*  
 FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
 VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
 PAGE NUM: 23

\*\*\*\*\*  
 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 2009  
 OVOUCHER NUMBER VENDOR NUMBER INDEX PROJECT USER CODE GROSS NET PERIOD: 09 2009  
 DOC REFERENCE VENDOR NAME SUBOBJECT GRANT BALANCE DUE BALANCE DUE CLEARED FOR  
 DOING BUSINESS AS PAYMENT

OVP0904314	02	JPDSUPERVIS							
		EL PASO PSYCHIATRIC ASSOCIATES ALTERNATIVE CENTRE FOR BEHAVIO	6664			220.00		220.00	220.00
OPB0908898	01	CATEENCRT2							
P00908898	01	DOMINO'S PIZZA INC.	6904			65.00		65.00	65.00
OPB0908901	01	CATEENCRT2							
P00908901	01	DOMINO'S PIZZA INC.	6904			42.25		42.25	42.25
OPC0907037	01	TEENCOURT							
P00907037	01	DOMINO'S PIZZA INC.	6904			52.00		52.00	52.00
OPC0908900	01	TEENCOURT							
P00908900	01	DOMINO'S PIZZA INC.	6904			24.00		24.00	24.00
OPD0909500	01	JPDNATSCHOOL							
P00909500	01	BORDER TM INDUSTRIES, INC.	6900			226.95		226.95	226.95
OPD0909501	01	JPDNATSCHOOL							
P00909501	01	BORDER TM INDUSTRIES, INC.	6900			226.95		226.95	226.95
OPD0911199	01	ELECTSERVI CE							
P00911199	01	EL PASO INC	6237			47.25		47.25	47.25
OPD0912066	01	ELECTSERVI CE							
P00912066	01	EL PASO INC	6237			60.38		60.38	60.38
OPY0902032	01	GADMI NGF							
P00902032	01	EL PASO INC	6022			276.00		276.00	276.00
OPY0902032	02	GADMI NGF							
P00902032	01	EL PASO INC	6022			276.00		276.00	276.00

OPY0902032	03	GADMIN GF						
P00902032	01	EL PASO INC	6022			276.00	276.00	276.00
OPB0907484	01	ADMINSUPP08						
P00907484	01	VALERO MARKETING AND SUPPLY CO	6403	282	02	81.97	81.97	81.97
OPG0901489	01	JUVDETENTI ON						
P00901489	01	VALERO MARKETING AND SUPPLY CO	6291			449.09	449.09	449.09
OVPO904382	01	CONSTABLE1						
		VALERO MARKETING AND SUPPLY CO	6291			1,019.75	1,019.75	1,019.75
OVPO904382	02	CONSTABLE4						
		VALERO MARKETING AND SUPPLY CO	6291			695.11	695.11	695.11
OAF0902237	01	COUNCIL						
		EDUARDO SOLIS, ATTY	6881			5,416.25	5,416.25	5,416.25

1\*\*\*\*\*  
 FAMR165Q  
 COUNTY OF EL PASO CNY  
 VOUCHERS SELECTED FOR PAYMENT  
 RUN DATE: 06/11/2009  
 RUN TIME: 10:31 PM  
 PAGE NUM: 24

\*\*\*\*\*  
 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS  
 SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 2009  
 OVOUCHER NUMBER VENDOR NUMBER INDEX PROJECT USER CODE GROSS NET CLEARED FOR  
 DOC REFERENCE VENDOR NAME SUBOBJECT GRANT BALANCE DUE BALANCE DUE PAYMENT

OAF0902238	01	DOING BUSINESS AS	COUNCIL					
		EDUARDO SOLIS, ATTY	6856			828.40	828.40	828.40
OAF0902238	02	EDUARDO SOLIS, ATTY	COUNCIL					
		EDUARDO SOLIS, ATTY	6856			660.05	660.05	660.05
OPD0909642	01	SHERIFFLAW						
P00909642	01	RUSH TRUCK CENTER	6305			275.57	275.57	275.57
OPD0910384	01	ROADBRIDGES						
P00910384	01	RUSH TRUCK CENTER	6201			282.04	282.04	282.04
OPD0908303	01	JUVDETENTI ON						
P00908303	01	L-TUNE AUTOMOTIVE CENTER	6291			233.85	233.85	233.85
OPD0911233	01	SHERIFFDETEN						
P00911233	01	EDNOR FOOD SERVICE COMPANY	6904			2,617.51	2,617.51	2,617.51
OPD0911233	02	SHERIFFDETEN						
P00911233	01	EDNOR FOOD SERVICE COMPANY	6904			53.10	53.10	53.10
OPD0911233	03	SHERIFFDETEN						
P00911233	01	EDNOR FOOD SERVICE COMPANY	6904			104.90	104.90	104.90
OPD0911240	01	SHERIFFJAILA						
P00911240	01	EDNOR FOOD SERVICE COMPANY	6904			3,020.13	3,020.13	3,020.13
OPD0911754	01	SHERIFFDETEN						
P00911754	01	EDNOR FOOD SERVICE COMPANY	6904			44.85	44.85	44.85
OPD0912041	01	SHERIFFDETEN						
P00912041	01	EDNOR FOOD SERVICE COMPANY	6904			190.25	190.25	190.25
OPD0912095	01	SHERIFFDETEN						
P00912095	01	EDNOR FOOD SERVICE COMPANY	6904			378.00	378.00	378.00
OPA0909731	01	DI STCLERK						
P00909731	01	JERRY REED'S PHOTO & VIDEO, INC	6001			1,175.00	1,175.00	1,175.00
OVPO904285	01	TJPCOMCORRO9						
		HENNEBURG COUNSELING	6664	504	09	240.00	240.00	240.00
OPD0912012	01	ROADBRIDGES						
P00912012	01	EVA Y. ROMAN	6201			60.00	60.00	60.00
		GENESIS SUBSTANCE ABUSE TESTIN						

OPF0902177	01	SHERI FFLAW						
P00902177	01	RTC INC.	6303			3,665.50	3,665.50	3,665.50
OPF0902177	02	SHERI FFLAW						
P00902177	01	RTC INC.	6303			131.45	131.45	131.45

1\*\*\*\*\*  
 FAMR165Q  
 COUNTY OF EL PASO CNY  
 VOUCHERS SELECTED FOR PAYMENT  
 RUN DATE: 06/11/2009  
 RUN TIME: 10:31 PM  
 PAGE NUM: 25

\*\*\*\*\*  
 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS  
 SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 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						
OAF0902244	01	CHI LDWFEEES					
	PORRAS, STEPHENS & BRIGGS	6851			500.00	500.00	500.00
OAF0902244	02	CHI LDWFEEES					
	PORRAS, STEPHENS & BRIGGS	6851			500.00	500.00	500.00
OAF0902244	03	CHI LDWFEEES					
	PORRAS, STEPHENS & BRIGGS	6851			500.00	500.00	500.00
OAF0902244	04	CHI LDWFEEES					
	PORRAS, STEPHENS & BRIGGS	6851			500.00	500.00	500.00
OPD0910198	01	MEDI CALEXAM					
	PRINTING BY THE MINUTE	6001			88.50	88.50	88.50
OPD0910325	01	SHERI FFJAI LA					
	PRINTING BY THE MINUTE	6001			38.00	38.00	38.00
OPD0909994	01	SHERI FFDETEN					
	K S COMMERCIAL LAUNDRY SPECIAL	9300			15,600.00	15,600.00	15,600.00
OGA0909144	01	GASSI STANCE					
	WESTERN MESA HILLS	6807			464.00	464.00	464.00
	MESA PLACE TOWNHOMES						
OPD0911378	01	SHERI FFJAI LA					
	QUINTERO'S MEAT CO.	6904			3,168.64	3,168.64	3,168.64
OPD0911391	01	SHERI FFDETEN					
	QUINTERO'S MEAT CO.	6904			2,461.59	2,461.59	2,461.59
OAF0902209	01	COUNCIL					
	GARY B. WEISER, ATTY	6856			280.00	280.00	280.00
OAF0902209	02	COUNCIL					
	GARY B. WEISER, ATTY	6856			220.00	220.00	220.00
OAF0902209	03	COUNCIL					
	GARY B. WEISER, ATTY	6856			85.00	85.00	85.00
OPA0909968	01	COMMUNITY					
	SPECTRUM PAPER COMPANY INC.	6201			10.00	10.00	10.00
OPA0910503	01	SHERI FFDETEN					
	SPECTRUM PAPER COMPANY INC.	6401			2,600.00	2,600.00	2,600.00
OPD0909697	01	ROADBRI DGES					
	SPECTRUM PAPER COMPANY INC.	6201			521.17	521.17	521.17
OPD0909697	02	ROADBRI DGES					
	SPECTRUM PAPER COMPANY INC.	6201			86.48	86.48	86.48

1\*\*\*\*\*  
 FAMR165Q  
 COUNTY OF EL PASO CNY  
 VOUCHERS SELECTED FOR PAYMENT  
 RUN DATE: 06/11/2009  
 RUN TIME: 10:31 PM  
 PAGE NUM: 26

CLAIMS0611.TXT

\*\*\*\*\*

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS			SELECTION DATE: 06/11/2009	CHECK DATE: 06/15/2009	POSTING PERIOD: 09 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							
OPD0909697	03		ROADBRI DGES				
PO0909697	01	SPECTRUM PAPER COMPANY INC.	6201		250.48	250.48	250.48
OPD0911093	01		SHERI FFJAI LA				
PO0911093	01	SPECTRUM PAPER COMPANY INC.	6401		237.28	237.28	237.28
OPD0911093	02		SHERI FFJAI LA				
PO0911093	01	SPECTRUM PAPER COMPANY INC.	6401		571.84	571.84	571.84
OPD0911485	01		COMMUNI TY				
PO0911485	01	SPECTRUM PAPER COMPANY INC.	6201		36.45	36.45	36.45
OPD0911486	01		COMMUNI TY				
PO0911486	01	SPECTRUM PAPER COMPANY INC.	6201		663.38	663.38	663.38
OPD0911521	01		GADMI NRB				
PO0911521	01	SPECTRUM PAPER COMPANY INC.	6001		107.59	107.59	107.59
OPD0911648	01		SHERI FFDETEN				
PO0911648	01	SPECTRUM PAPER COMPANY INC.	6401		2,073.85	2,073.85	2,073.85
OPD0911761	01		SHERI FFDETEN				
PO0911761	01	SPECTRUM PAPER COMPANY INC.	6401		870.00	870.00	870.00
OPD0911840	01		GADMI NRB				
PO0911840	01	SPECTRUM PAPER COMPANY INC.	6001		1,311.00	1,311.00	1,311.00
OPD0911843	01		210THDC				
PO0911843	01	SPECTRUM PAPER COMPANY INC.	6204		52.75	52.75	52.75
OPD0911931	01		SHERI FFDETEN				
PO0911931	01	SPECTRUM PAPER COMPANY INC.	6904		394.15	394.15	394.15
OPD0910154	01		CCRI MC4				
PO0910154	01	EL PASO OFFICE PRODUCTS LLC	6001		74.78	74.78	74.78
OPD0910154	02		CCRI MC4				
PO0910154	01	EL PASO OFFICE PRODUCTS LLC	6001		46.28	46.28	46.28
OPD0910409	01		ELECTI ONS				
PO0910409	01	EL PASO OFFICE PRODUCTS LLC	6001		214.20	214.20	214.20
OPD0910492	01		CCRI MC4				
PO0910492	01	EL PASO OFFICE PRODUCTS LLC	6204		507.10	507.10	507.10
OPD0910930	01		CNTYCLERK				
PO0910930	01	EL PASO OFFICE PRODUCTS LLC	6001		12.78	12.78	12.78
OPD0910930	02		CNTYCLERK				
PO0910930	01	EL PASO OFFICE PRODUCTS LLC	6001		41.82	41.82	41.82
OPD0911801	01		JP6PLACE2				
PO0911801	01	EL PASO OFFICE PRODUCTS LLC	6201		208.62	208.62	208.62

1\*\*\*\*\*

FAMR165Q  
 COUNTY OF EL PASO CNY  
 VOUCHERS SELECTED FOR PAYMENT  
 RUN DATE: 06/11/2009  
 RUN TIME: 10:31 PM  
 PAGE NUM: 27

\*\*\*\*\*

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS			SELECTION DATE: 06/11/2009	CHECK DATE: 06/15/2009	POSTING PERIOD: 09 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							
OPD0911802	01		JP6PLACE2				
PO0911802	01	EL PASO OFFICE PRODUCTS LLC	6201		73.51	73.51	73.51

Doc Reference	Vendor Number	Vendor Name	Index	Project	User Code	Gross Balance Due	Net Balance Due	Cleared For Payment
OPD0911877	01			ADMINSUPP08				
P00911877	01	EL PASO OFFICE PRODUCTS LLC	6003		282 02	34.75	34.75	34.75
OPD0911995	01			VEHICLERAP09				
P00911995	01	EL PASO OFFICE PRODUCTS LLC	6001		189 05	228.80	228.80	228.80
OPD0912015	01			VEHICLERAP09				
P00912015	01	EL PASO OFFICE PRODUCTS LLC	6003		189 05	57.40	57.40	57.40
OPD0912016	01			VEHICLERAP09				
P00912016	01	EL PASO OFFICE PRODUCTS LLC	6003		189 05	21.45	21.45	21.45
OVPO904311	01			CPCAPI TAL01				
		GONZALO LAJE & ASSOCIATES INC.	6550			3,100.00	3,100.00	3,100.00
OVPO904287	01			TJPCOMCORR09				
		AMANE CER PSYCHOLOGICAL SERVICE	6656		504 09	180.00	180.00	180.00
OPE0909337	01			SHERIFFDETEN				
P00909337	01	CITY OF EL PASO COMPTROLLER-7TH FLOOR	6908			671.00	671.00	671.00
OPE0909337	02			SHERIFFDETEN				
P00909337	01	CITY OF EL PASO COMPTROLLER-7TH FLOOR	6908			660.00	660.00	660.00
OPE0909337	03			SHERIFFDETEN				
P00909337	01	CITY OF EL PASO COMPTROLLER-7TH FLOOR	6908			583.00	583.00	583.00
OPE0909337	04			SHERIFFDETEN				
P00909337	01	CITY OF EL PASO COMPTROLLER-7TH FLOOR	6908			583.00	583.00	583.00
OUT0925763	01			SEWAGEINSPEC				
		EL PASO WATER UTILITIES	6451			12.31	12.31	12.31
OGA0909147	01			GASSI STANCE				
		EL PASO WATER UTILITIES	6807			76.78	76.78	76.78
OGA0909148	01			GASSI STANCE				
		EL PASO WATER UTILITIES	6807			64.21	64.21	64.21
OGA0909149	01			GASSI STANCE				
		EL PASO WATER UTILITIES	6807			100.00	100.00	100.00
OGA0909150	01			GASSI STANCE				
		EL PASO WATER UTILITIES	6807			100.00	100.00	100.00

1\*\*\*\*\*

FAMR165Q  
 COUNTY OF EL PASO CNY  
 VOUCHERS SELECTED FOR PAYMENT  
 RUN DATE: 06/11/2009  
 RUN TIME: 10:31 PM  
 PAGE NUM: 28

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS  
 SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 2009

VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS BALANCE DUE	NET BALANCE DUE	CLEARED FOR PAYMENT
DOING BUSINESS AS							
OGA0909151	01		GASSI STANCE				
		EL PASO WATER UTILITIES	6807		85.92	85.92	85.92
OGA0909152	01		GASSI STANCE				
		EL PASO WATER UTILITIES	6807		56.13	56.13	56.13
OPB0909178	01		ASCARATE				
P00909178	01	SARABIA'S PORTABLE JONS, INC.	6350		407.50	407.50	407.50
OPB0909178	02		ASCARATE				
P00909178	01	SARABIA'S PORTABLE JONS, INC.	6350		262.50	262.50	262.50
OPB0909178	03		ASCARATE				

P00909178	01	SARABIA'S PORTABLE JONS, INC.	6350		232.50	232.50	232.50
OPF0903630	01		SPORTSPARKSR				
P00903630	01	SARABIA'S PORTABLE JONS, INC.	6761		274.20	274.20	274.20
OAF0902254	01		CHILDFEES				
		BERNARDO GONZALEZ, ATTY	6855		312.50	312.50	312.50
OAF0902254	02		CHILDFEES				
		BERNARDO GONZALEZ, ATTY	6855		312.50	312.50	312.50
OAF0902254	03		CHILDFEES				
		BERNARDO GONZALEZ, ATTY	6855		312.50	312.50	312.50
OAF0902254	04		CHILDFEES				
		BERNARDO GONZALEZ, ATTY	6855		337.50	337.50	337.50
OAF0902254	05		CHILDFEES				
		BERNARDO GONZALEZ, ATTY	6855		312.50	312.50	312.50
OAF0902254	06		CHILDFEES				
		BERNARDO GONZALEZ, ATTY	6855		312.50	312.50	312.50
OUT0925760	01		SHERIFFLAW				
		LOWER VALLEY WATER DISTRICT AU	6454		105.02	105.02	105.02
OUT0925761	01		SHERIFFLAW				
		LOWER VALLEY WATER DISTRICT AU	6454		55.02	55.02	55.02
OGA0909153	01		GASSI STANCE				
		LOWER VALLEY WATER DISTRICT AU	6807		76.12	76.12	76.12
OPG0900547	01		SHERIFFJAILA				
P00900547	01	AIRGAS SOUTHWEST INC.	6301		9.60	9.60	9.60
OPD0911241	01		SHERIFFJAILA				
P00911241	01	NOBEL/SYSCO FOOD SERVICES	6904		957.72	957.72	957.72
OPD0911387	01		SHERIFFDETEN				
P00911387	01	NOBEL/SYSCO FOOD SERVICES	6904		800.93	800.93	800.93

1 \*\*\*\*\*  
 FAMR165Q  
 COUNTY OF EL PASO CNY  
 VOUCHERS SELECTED FOR PAYMENT  
 RUN DATE: 06/11/2009  
 RUN TIME: 10:31 PM  
 PAGE NUM: 29

\*\*\*\*\*  
 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS  
 SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 2009  
 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

OPD0911852	01		SHERIFFDETEN				
P00911852	01	NOBEL/SYSCO FOOD SERVICES	6904		659.04	659.04	659.04
OPD0910718	01		ROADBRI DGES				
P00910718	01	WAGNER EQUIPMENT CO.	6201		6,983.39	6,983.39	6,983.39
OPD0911310	01		ROADBRI DGES				
P00911310	01	WAGNER EQUIPMENT CO.	6201		120.30	120.30	120.30
OPL0901534	01		JUVDETENTI ON				
P00901534	01	MOBILE MINI INC.	6201		108.00	108.00	108.00
OPD0911657	01		ROADBRI DGES				
P00911657	01	WHI TECAP INDUSTRY	6201		230.00	230.00	230.00
OGA0909136	01		EMERGFOODS09				
		BOGGS KURLANDER STEELE LLC	6807	21 09	238.50	238.50	238.50
		GASLIGHT SQUARE M. H. E.					
OPD0910326	01		CCRIMC4				
P00910326	01	PURCHASING/RECEIVING	6001		549.00	549.00	549.00
OPD0911031	01		DOMESTICRELA				

P00911031	01	PURCHASING/RECEIVING	6001			72.30	72.30	72.30
OPD0911767	01		SHERIFFDETEN					
P00911767	01	PURCHASING/RECEIVING	6001			122.17	122.17	122.17
OVPO904379	01		DA					
		PRIMOS CAFE	6850			11.15	11.15	11.15
OVPO904379	02		DA					
		PRIMOS CAFE	6850			18.60	18.60	18.60
OVPO904380	01		DA					
		PRIMOS CAFE	6850			14.95	14.95	14.95
OPD0909307	01		JUVPROBSR					
P00909307	01	C & M PLAQUE AND TROPHY	6201			638.00	638.00	638.00
OGA0909137	01		EMERGFOODS09					
		JOSEPH ABRAHAM	6807	21	09	300.00	300.00	300.00
		WILLIAM ABRAHAM						
OPH0902203	01		JUVPROBSR					
P00902203	01	AMPCO SYSTEM PARKING	6201			457.29	457.29	457.29
OUT0925791	01		SHERIFFLAW					
		AT&T LONG DISTANCE	6501			130.59	130.59	130.59
OUT0925796	01		CNTYCLERK					
		AT&T LONG DISTANCE	6503			5.95	5.95	5.95

1\*\*\*\*\*

FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
 VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
 PAGE NUM: 30

\*\*\*\*\*

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 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						
OAF0902192	01	FREDRICK MANDELL, ATTORNEY	COUNCIL		220.00	220.00	220.00
OAF0902180	01	CORI A. HARBOUR, ATTY	COUNCIL		663.00	663.00	663.00
	THE HARBOUR LAW FIRM,						
OAF0902180	02	CORI A. HARBOUR, ATTY	COUNCIL		12.02	12.02	12.02
	THE HARBOUR LAW FIRM,						
OAF0902221	01	CORI A. HARBOUR, ATTY	COUNCIL		479.50	479.50	479.50
	THE HARBOUR LAW FIRM,						
OAF0902221	02	CORI A. HARBOUR, ATTY	COUNCIL		1,030.50	1,030.50	1,030.50
	THE HARBOUR LAW FIRM,						
OAF0902221	03	CORI A. HARBOUR, ATTY	COUNCIL		663.75	663.75	663.75
	THE HARBOUR LAW FIRM,						
OAF0902221	04	CORI A. HARBOUR, ATTY	COUNCIL		2.36	2.36	2.36
	THE HARBOUR LAW FIRM,						
OPD0911227	01		SHERIFFDETEN				
P00911227	01	DEE'S FOODSERVICE	6904		2,355.20	2,355.20	2,355.20
OPD0911227	02		SHERIFFDETEN				

P00911227	01	DEE' S FOODSERVICE	6904		53.31	53.31	53.31
OPD0911239	01		SHERI FFJAI LA				
P00911239	01	DEE' S FOODSERVICE	6904		3,564.82	3,564.82	3,564.82
OPD0911239	02		SHERI FFJAI LA				
P00911239	01	DEE' S FOODSERVICE	6904		37.84	37.84	37.84
OPD0911392	01		SHERI FFDETEN				
P00911392	01	DEE' S FOODSERVICE	6904		2,694.32	2,694.32	2,694.32
OPD0911392	02		SHERI FFDETEN				
P00911392	01	DEE' S FOODSERVICE	6904		130.20	130.20	130.20
OPD0911392	03		SHERI FFDETEN				
P00911392	01	DEE' S FOODSERVICE	6904		81.00	81.00	81.00
OPD0912042	01		SHERI FFDETEN				
P00912042	01	DEE' S FOODSERVICE	6904		109.35	109.35	109.35
OPD0912094	01		SHERI FFDETEN				
P00912094	01	DEE' S FOODSERVICE	6904		560.89	560.89	560.89

1\*\*\*\*\*

FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
 VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
 PAGE NUM: 31

\*\*\*\*\*

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 2009  
 OVOUCHER NUMBER VENDOR NUMBER INDEX PROJECT USER CODE GROSS NET CLEARED FOR  
 DOC REFERENCE VENDOR NAME SUBOBJECT GRANT BALANCE DUE BALANCE DUE PAYMENT

OPD0911243	01		SHERI FFJAI LA				
P00911243	01	BORDER EAGLE DIS., INC. BORDER & MISSION FOODS, INC	6904		172.40	172.40	172.40
OPD0911498	01		SHERI FFDETEN				
P00911498	01	BORDER EAGLE DIS., INC. BORDER & MISSION FOODS, INC	6904		76.40	76.40	76.40
OPD0912044	01		SHERI FFDETEN				
P00912044	01	BORDER EAGLE DIS., INC. BORDER & MISSION FOODS, INC	6904		51.00	51.00	51.00
OPJ0901954	01		JPDNATSCHOOL				
P00901954	01	BORDER EAGLE DIS., INC. BORDER & MISSION FOODS, INC	6900		15.96	15.96	15.96
OPJ0901954	02		JPDNATSCHOOL				
P00901954	01	BORDER EAGLE DIS., INC. BORDER & MISSION FOODS, INC	6900		24.10	24.10	24.10
OPJ0901954	03		JPDNATSCHOOL				
P00901954	01	BORDER EAGLE DIS., INC. BORDER & MISSION FOODS, INC	6900		12.05	12.05	12.05
OPD0911581	01		SHERI FFLAW				
P00911581	01	MAGIC MUFFLER	6305		269.95	269.95	269.95
OPG0901494	01		JUVPROBSR				
P00901494	01	SMITHS DETECTION SERVICE OPERA	6301		328.08	328.08	328.08
OPG0901494	02		JUVPROBSR				
P00901494	01	SMITHS DETECTION SERVICE OPERA	6301		328.08	328.08	328.08
OAF0902247	01		CHILDWFEEES				
		CELIA A. VILLASENOR, ATTY	6851		500.00	500.00	500.00
OAF0902247	02		CHILDWFEEES				
		CELIA A. VILLASENOR, ATTY	6851		500.00	500.00	500.00

OAF0902247	03	CELIA A. VILLASENOR, ATTY	CHILDFEES 6851		500.00	500.00	500.00
OAF0902247	04	CELIA A. VILLASENOR, ATTY	CHILDFEES 6851		500.00	500.00	500.00
OAF0902252	01	CELIA A. VILLASENOR, ATTY	CHILDFEES 6855		61.00	61.00	61.00
OPD0910175	01		CCRIMC4				
PO0910175	01	OLMSTED-KIRK PAPER COMPANY	6001		291.50	291.50	291.50
OVPO904342	01	JAVIER R. OCHOA	SPORTSPARKSR 6761		46.00	46.00	46.00

1\*\*\*\*\*

FAMR165Q  
 COUNTY OF EL PASO CNY  
 VOUCHERS SELECTED FOR PAYMENT  
 RUN DATE: 06/11/2009  
 RUN TIME: 10:31 PM  
 PAGE NUM: 32

ORUN OPTION SELECTED:	A - LIST AND PAY ALL VOUCHERS	SELECTION DATE:	06/11/2009	CHECK DATE:	06/15/2009	POSTING PERIOD:	09 2009
VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OVPO904342	02	DOING BUSINESS AS	SPORTSPARKSR				
		JAVIER R. OCHOA	6761		166.00	166.00	166.00
OPC0900116	01	ROADBRIDGES	ROADBRI DGES				
PO0900116	01	DENMAN PROPANE LTD.	6201		140.29	140.29	140.29
OPD0911928	01	CNTYCLERK	CNTYCLERK				
PO0911928	01	ANDY GARCIA	6301		85.00	85.00	85.00
		OFFICE WORKS					
OPA0909927	01	FACILITIES	FACILITIES				
PO0909927	01	GOODWILL INDUSTRIES OF EL PASO	6301		3,675.60	3,675.60	3,675.60
OPA0909927	02	FACILITIES	FACILITIES				
PO0909927	01	GOODWILL INDUSTRIES OF EL PASO	6301		3,675.60	3,675.60	3,675.60
OPD0911817	01	SHERIFFJAILA	SHERIFFJAI LA				
PO0911817	01	ROBERT KANE	6204		1,360.00	1,360.00	1,360.00
		BOB KANE'S LOCKSMITHING					
OAF0902235	01	COUNCIL	COUNCIL				
		YVONNE ROSALES	6856		355.00	355.00	355.00
		AL-HANNA & ROSALES, LLP					
OAF0902235	02	COUNCIL	COUNCIL				
		YVONNE ROSALES	6856		410.00	410.00	410.00
		AL-HANNA & ROSALES, LLP					
OPA0908552	01	MEDICAL EXAM	MEDICAL EXAM				
PO0908552	01	NATIONAL MEDICAL SERVICES	6761		5,506.43	5,506.43	5,506.43
OPG0900522	01	CA	CA				
PO0900522	01	PUBLICDATA.COM	6011		75.00	75.00	75.00
OVPO904341	01	SPORTSPARKSR	SPORTSPARKSR				
		ROBERT SILVA	6761		94.00	94.00	94.00
OVPO904341	02	SPORTSPARKSR	SPORTSPARKSR				
		ROBERT SILVA	6761		213.00	213.00	213.00
OPD0910554	01	ROADBRIDGES	ROADBRI DGES				
PO0910554	01	MSC INDUSTRIAL SUPPLY COMPANY	6201		96.00	96.00	96.00
OVPO904286	01	TJPCOMCORRO9	TJPCOMCORRO9				
		PINNACLE SERVICES	6664	504 09	960.00	960.00	960.00
OVPO904289	01	TJPCINTCOM09	TJPCINTCOM09				

CLAIMS0611.TXT

OVP0904289	02	PINNACLE SERVICES	6664	519	02	19,314.00	19,314.00	19,314.00
			TITIVOPER09					
		PINNACLE SERVICES	6664	701	04	18,851.79	18,851.79	18,851.79

1\*\*\*\*\*  
 FAMR165Q  
 COUNTY OF EL PASO CNY  
 VOUCHERS SELECTED FOR PAYMENT  
 RUN DATE: 06/11/2009  
 RUN TIME: 10:31 PM  
 PAGE NUM: 33

\*\*\*\*\*  
 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS  
 SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 2009

VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OVP0904308	01	65EXPFAMDR08					
		6761	251	03	3,043.60	3,043.60	3,043.60
ORM0806486	01	ROADBRI DGES					
PO0806486	01	6211			761.54	761.54	761.54
ORM0806486	02	ROADBRI DGES					
PO0806486	01	6211			824.27	824.27	824.27
ORM0806486	03	ROADBRI DGES					
PO0806486	01	6211			712.65	712.65	712.65
ORM0806486	04	ROADBRI DGES					
PO0806486	01	6211			391.70	391.70	391.70
ORM0806486	05	ROADBRI DGES					
PO0806486	01	6211			775.82	775.82	775.82
ORM0806486	06	ROADBRI DGES					
PO0806486	01	6211			1,572.02	1,572.02	1,572.02
ORM0806486	07	ROADBRI DGES					
PO0806486	01	6211			480.66	480.66	480.66
ORM0806486	08	ROADBRI DGES					
PO0806486	01	6211			715.07	715.07	715.07
OPE0907521	01	243DRGCT09					
PO0907521	01	6203	264	03	30.00	30.00	30.00
OPE0907521	02	243DRGCT09					
PO0907521	01	6203	264	03	15.00	15.00	15.00
OPC0909152	01	DTORIC07					
PO0909152	01	6761	270	13	1,541.36	1,541.36	1,541.36
OPE0817891	01	DHERIC07					
PO0817891	01	6664	270	12	40.90	40.90	40.90
OVP0904326	01	ADMINSUPP08					
		6761	282	02	19,523.84	19,523.84	19,523.84
OVP0904326	02	ADMINSUPP08					
		6664	282	02	518.04	518.04	518.04
OPF0902340	01	JUVPROBSR					
PO0902340	01	6301			80.00	80.00	80.00
OPF0905896	01	SHERIFFLAW					
PO0905896	01	6305			35.00	35.00	35.00

1\*\*\*\*\*  
 FAMR165Q  
 COUNTY OF EL PASO CNY  
 VOUCHERS SELECTED FOR PAYMENT  
 RUN DATE: 06/11/2009  
 RUN TIME: 10:31 PM  
 PAGE NUM: 34

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS			SELECTION DATE: 06/11/2009	CHECK DATE: 06/15/2009	POSTING PERIOD: 09 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							
OPF0905896	02		SHERIFFLAW				
PO0905896	01	RUDY' S BRAKES & ALIGNMENT	6305		35.00	35.00	35.00
OAF0902167	01		COUNCIL				
		ROSALES LAW FIRM	6856		220.00	220.00	220.00
OAF0902167	02		COUNCIL				
		ROSALES LAW FIRM	6856		160.00	160.00	160.00
OAF0902167	03		COUNCIL				
		ROSALES LAW FIRM	6856		160.00	160.00	160.00
OAF0902167	04		COUNCIL				
		ROSALES LAW FIRM	6856		160.00	160.00	160.00
OAF0902167	05		COUNCIL				
		ROSALES LAW FIRM	6856		160.00	160.00	160.00
OAF0902167	06		COUNCIL				
		ROSALES LAW FIRM	6856		160.00	160.00	160.00
OAF0902242	01		COUNCIL				
		JAMES A. MARTINEZ, P. L. L. C.	6856		1,309.00	1,309.00	1,309.00
OAF0902242	02		COUNCIL				
		JAMES A. MARTINEZ, P. L. L. C.	6856		120.25	120.25	120.25
OPD0910562	01		SHERIFFLAW				
PO0910562	01	GCR TIRE CENTERS	6305		4,534.00	4,534.00	4,534.00
OPD0911755	01		FACILITIES				
PO0911755	01	DALE BOREN' S SERVICE SUPPLY, I	6301		374.21	374.21	374.21
OVP0904378	01		DA				
		TERRAPIN INVESTMENTS, LLP	6850		138.60	138.60	138.60
OVP0904378	02		DA				
		TERRAPIN INVESTMENTS, LLP	6850		207.90	207.90	207.90
OVP0904378	03		DA				
		TERRAPIN INVESTMENTS, LLP	6850		207.90	207.90	207.90
OVP0904378	04		DA				
		TERRAPIN INVESTMENTS, LLP	6850		69.30	69.30	69.30
OAF0902250	01		CHILDWFEEES				
		MARY ALISON GUTIERREZ	6855		784.00	784.00	784.00
OAF0902171	01		COUNCIL				
		TERESA R. BELTRAN	6856		332.50	332.50	332.50
OAF0902171	02		COUNCIL				
		TERESA R. BELTRAN	6856		387.00	387.00	387.00

1 \*\*\*\*\*  
 FAMR1650  
 COUNTY OF EL PASO CNY  
 VOUCHERS SELECTED FOR PAYMENT  
 RUN DATE: 06/11/2009  
 RUN TIME: 10:31 PM  
 PAGE NUM: 35  
 \*\*\*\*\*

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS			SELECTION DATE: 06/11/2009	CHECK DATE: 06/15/2009	POSTING PERIOD: 09 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							
OAF0902171	03		COUNCIL				
		TERESA R. BELTRAN	6856		792.50	792.50	792.50
OAF0902213	01		COUNCIL				

OAF0902213	02	TERESA R. BELTRAN	6856		191.50	191.50	191.50
			COUNCIL				
OAF0902213	03	TERESA R. BELTRAN	6856		195.00	195.00	195.00
			COUNCIL				
OPD0912112	01	TERESA R. BELTRAN	6856		237.50	237.50	237.50
			COUNCIL				
PO0912112	01	TOMMY'S	6860		69.15	69.15	69.15
OPG0901784	01		SHERIFFJAILA				
PO0901784	01	MERRY X-RAY CORPORATION	6301		366.67	366.67	366.67
OPM0901872	01		FACILITIES				
PO0901872	01	DUST-TEX RENTAL SERVICE, INC	6761		195.87	195.87	195.87
OPD0911242	01		SHERIFFJAILA				
PO0911242	01	SHAMROCK FOODS	6904		212.00	212.00	212.00
OPD0911390	01		SHERIFFDETEN				
PO0911390	01	SHAMROCK FOODS	6904		138.54	138.54	138.54
OPD0911593	01		SHERIFFDETEN				
PO0911593	01	SUN CITY WINNELSON, CO	6301		195.50	195.50	195.50
OPD0911658	01		SHERIFFDETEN				
PO0911658	01	SUN CITY WINNELSON, CO	6301		388.62	388.62	388.62
OPD0911311	01		SHERIFFLAW				
PO0911311	01	CELESTRA GRAPHICS	6305		300.00	300.00	300.00
OUT0925789	01		SHERIFFLAW				
		WINDSTREAM CORPORATION	6501		166.68	166.68	166.68
		C/O BANK OF AMERICA					
OUT0925790	01		SHERIFFLAW				
		WINDSTREAM CORPORATION	6501		49.07	49.07	49.07
OUT0925797	01		SWIMMING				
		WINDSTREAM CORPORATION	6503		51.15	51.15	51.15
OPD0911105	01		SHERIFFDETEN				
PO0911105	01	GILBRO SPECIALTY PRODUCTS, LLC	6401		4,938.00	4,938.00	4,938.00
OVPO904365	01		SPORTSPARKSR				
		ANDREW G. RAMOS	6761		165.00	165.00	165.00

1 \*\*\*\*\*  
 FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
 VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
 PAGE NUM: 36

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 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						
OVPO904364	01		SPORTSPARKSR				
	JUAN F. MENDOZA	6761			382.00	382.00	382.00
OVPO904363	01		SPORTSPARKSR				
	AARON E. GOMEZ	6761			175.00	175.00	175.00
OVPO904346	01		SPORTSPARKSR				
	CESAR ALFREDO CARRILLO, JR	6761			338.00	338.00	338.00
OPD0910489	01		CDP				
PO0910489	01	DAVID FELIX	6761		592.13	592.13	592.13
	RESIDENT TECHNOLOGY						
OPD0910663	01		JPTECHNOLOGY				
PO0910663	01	DAVID FELIX	6204		604.20	604.20	604.20

Doc Reference	Vendor Number	Vendor Name	Index	Project	User Code	Gross Balance Due	Net Balance Due	Cleared For Payment
OAF0902189	01	RESIDENT TECHNOLOGY						
			COUNCIL					
			6856			300.00	300.00	300.00
OAF0902189	02	MICHELE LOCKE						
			COUNCIL					
			6856			1,000.00	1,000.00	1,000.00
OPD0911237	01	SHERIFF JAILA						
			6904			4,109.10	4,109.10	4,109.10
PO0911237	01	BENS FOODS, INC.						
			6904			2,674.29	2,674.29	2,674.29
OPD0911388	01	BENS FOODS, INC.						
			6904			295.20	295.20	295.20
OPD0911388	02	SHERIFF DETEN						
			6904			35.95	35.95	35.95
PO0911388	01	BENS FOODS, INC.						
			6904			209.88	209.88	209.88
OPD0912043	01	SHERIFF DETEN						
			6904			175.00	175.00	175.00
PO0912043	01	BENS FOODS, INC.						
			6904			209.88	209.88	209.88
OPA0909275	01	LOCATEPLUS CORPORATION						
			6352	282	05	209.88	209.88	209.88
OPD0911353	01	4M YOUTH SERVICES, INC						
			6664			175.00	175.00	175.00
		ROCKDALE REGIONAL JUVENILE JUS						
OPD0911395	01	SHERIFF LAW						
			6305			200.00	200.00	200.00
PO0911395	01	FRONTERA RADIATORS						
			6761			90.00	90.00	90.00
OVPO904358	01	JONATHAN R. OCON						
			6761			391.00	391.00	391.00
OVPO904349	01	SERGIO BELTRAN						
			6761			110.00	110.00	110.00
OVPO904343	01	ALEC SILVA						
			6761			110.00	110.00	110.00

1\*\*\*\*\*  
 FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
 VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
 PAGE NUM: 37

\*\*\*\*\*  
 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 2009  
 OVOUCHER 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

OPD0911766	01		CACOMM					
			6011			440.00	440.00	440.00
PO0911766	01	EPLSA DIRECTORY FUND						
			JUVPROBSR					
OPK0904280	01	ALLIEDBARTON SECURITY SERVICES						
			6664			1,293.87	1,293.87	1,293.87
PO0904280	02	ALLIEDBARTON SECURITY SERVICES						
			JUVPROBSR					
OPK0904280	01	ALLIEDBARTON SECURITY SERVICES						
			6664			1,296.30	1,296.30	1,296.30
OPK0904280	03	ALLIEDBARTON SECURITY SERVICES						
			JUVPROBSR					
PO0904280	01	ALLIEDBARTON SECURITY SERVICES						
			6664			1,301.16	1,301.16	1,301.16
OVPO904374	01	SPORTSPARKSR						
			6761			163.00	163.00	163.00
OAF0902164	01	GREGORY L. JONES, JR						
			COUNCIL					
			6856			160.00	160.00	160.00
		AL-HANNA AND ROSALES LLP						
		SALAH GEORGE AL-HANNA						
OAF0902212	01	COUNCIL						
			6856			646.50	646.50	646.50
		AL-HANNA AND ROSALES LLP						
		SALAH GEORGE AL-HANNA						
OAF0902212	02	COUNCIL						

OAF0902212	03	AL-HANNA AND ROSALES LLP SALAH GEORGE AL-HANNA	6856		470.00	470.00	470.00
			COUNCIL 6856		1.00	1.00	1.00
OPD0910477	01		ELECTIONS				
PO0910477	01	PREMIER ELECTION SOLUTIONS, IN	6302		978.68	978.68	978.68
OPD0912011	01		ELECTIONS				
PO0912011	01	PREMIER ELECTION SOLUTIONS, IN	6301		152.16	152.16	152.16
OVP0904359	01		SPORTSPARKSR 6761		90.00	90.00	90.00
OPD0911913	01		SHERIFFDETEN				
PO0911913	01	EL PASO CASTER & MATERIAL	6301		54.00	54.00	54.00
OPD0910307	01		SHERIFFLAW				
PO0910307	01	O'REILLY AUTOMOTIVE INC O'REILLY AUTO PARTS	6305		24.05	24.05	24.05
OPD0910916	01		ROADBRIDGES				
PO0910916	01	O'REILLY AUTOMOTIVE INC O'REILLY AUTO PARTS	6201		104.90	104.90	104.90
OPD0911373	01		SHERIFFLAW				
PO0911373	01	O'REILLY AUTOMOTIVE INC O'REILLY AUTO PARTS	6305		69.30	69.30	69.30

1\*\*\*\*\*  
FAMR165Q

COUNTY OF EL PASO CNY  
VOUCHERS SELECTED FOR PAYMENT

RUN DATE: 06/11/2009  
RUN TIME: 10:31 PM  
PAGE NUM: 38

\*\*\*\*\*  
ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS  
SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 2009

VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT
OPD0911541	01		SHERIFFLAW				
PO0911541	01	O'REILLY AUTOMOTIVE INC O'REILLY AUTO PARTS	6305		163.96	163.96	163.96
OPD0911550	01		SHERIFFLAW				
PO0911550	01	O'REILLY AUTOMOTIVE INC O'REILLY AUTO PARTS	6305		90.96	90.96	90.96
OAF0902179	01		COUNCIL				
		AMOS J. HALL ATTORNEY AT LAW	6856		679.00	679.00	679.00
OAF0902220	01		COUNCIL				
		AMOS J. HALL ATTORNEY AT LAW	6856		2,403.00	2,403.00	2,403.00
OPD0911684	01		SHERIFFJAILA				
PO0911684	01	VICTOR'S PRODUCE	6904		982.00	982.00	982.00
OPD0911686	01		SHERIFFDETEN				
PO0911686	01	VICTOR'S PRODUCE	6904		1,062.00	1,062.00	1,062.00
OAF0902207	01		COUNCIL				
		LOZANO WALKER, PLLC JAMES R. WALKER	6856		110.00	110.00	110.00
OAF0902241	01		COUNCIL				
		LOZANO WALKER, PLLC	6856		175.00	175.00	175.00

OAF0902241	02	JAMES R. WALKER LOZANO WALKER , PLLC JAMES R. WALKER	COUNCIL 6856		213.50	213.50	213.50
OAF0902241	03	LOZANO WALKER , PLLC JAMES R. WALKER	COUNCIL 6856		506.00	506.00	506.00
OAF0902248	01	LOZANO WALKER , PLLC JAMES R. WALKER	CHILDWFEEES 6851		1,000.00	1,000.00	1,000.00
OAF0902253	01	LOZANO WALKER , PLLC JAMES R. WALKER	CHILDWFEEES 6855		123.75	123.75	123.75
OAF0902191	01	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		160.00	160.00	160.00
OAF0902191	02	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		160.00	160.00	160.00

1\*\*\*\*\*  
 FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
 VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
 PAGE NUM: 39

\*\*\*\*\*  
 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 2009  
 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

OAF0902191	03	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		160.00	160.00	160.00
OAF0902191	04	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		110.00	110.00	110.00
OAF0902191	05	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		160.00	160.00	160.00
OAF0902191	06	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		160.00	160.00	160.00
OAF0902191	07	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		160.00	160.00	160.00
OAF0902191	08	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		160.00	160.00	160.00
OAF0902191	09	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		305.00	305.00	305.00
OAF0902191	10	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		110.00	110.00	110.00

OAF0902191	11	LOZANO WALKER , PLLC CESAR LOZANO	COUNCIL 6856		160.00	160.00	160.00
OAF0902173	01	OMAR CARMONA	COUNCIL 6856		160.00	160.00	160.00
OAF0902173	02	OMAR CARMONA	COUNCIL 6856		160.00	160.00	160.00
OAF0902173	03	OMAR CARMONA	COUNCIL 6856		160.00	160.00	160.00
OAF0902173	04	OMAR CARMONA	COUNCIL 6856		160.00	160.00	160.00
OAF0902173	05	OMAR CARMONA	COUNCIL 6856		110.00	110.00	110.00
OPD0909351	01		JUVDETENTION				
PO0909351	01	AAMCO TRANSMISSIONS	6291		24.95	24.95	24.95

1\*\*\*\*\*

FAMR165Q  
 COUNTY OF EL PASO CNY  
 VOUCHERS SELECTED FOR PAYMENT  
 RUN DATE: 06/11/2009  
 RUN TIME: 10:31 PM  
 PAGE NUM: 40

\*\*\*\*\*

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS  
 SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 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						
OPD0909351	02	JUVDETENTION					
PO0909351	01 AAMCO TRANSMISSIONS	6291			24.95	24.95	24.95
OPD0909351	03	JUVDETENTION					
PO0909351	01 AAMCO TRANSMISSIONS	6291			24.95	24.95	24.95
OPD0909351	04	JUVDETENTION					
PO0909351	01 AAMCO TRANSMISSIONS	6291			24.95	24.95	24.95
OPD0909351	05	JUVDETENTION					
PO0909351	01 AAMCO TRANSMISSIONS	6291			29.95	29.95	29.95
OPD0909351	06	JUVDETENTION					
PO0909351	01 AAMCO TRANSMISSIONS	6291			24.95	24.95	24.95
OPD0909351	07	JUVDETENTION					
PO0909351	01 AAMCO TRANSMISSIONS	6291			24.95	24.95	24.95
OPE0906783	01	SHERIFFLAW					
PO0906783	01 TIRE CONNECTION	6305			26.75	26.75	26.75
OPE0906783	02	SHERIFFLAW					
PO0906783	01 TIRE CONNECTION	6305			26.75	26.75	26.75
OPE0906783	03	SHERIFFLAW					
PO0906783	01 TIRE CONNECTION	6305			12.25	12.25	12.25
OPE0906783	04	SHERIFFLAW					
PO0906783	01 TIRE CONNECTION	6305			26.75	26.75	26.75
OPE0906783	05	SHERIFFLAW					
PO0906783	01 TIRE CONNECTION	6305			26.75	26.75	26.75
OPE0906783	06	SHERIFFLAW					
PO0906783	01 TIRE CONNECTION	6305			26.75	26.75	26.75
OPE0906783	07	SHERIFFLAW					
PO0906783	01 TIRE CONNECTION	6305			26.75	26.75	26.75
OPE0906783	08	SHERIFFLAW					
PO0906783	01 TIRE CONNECTION	6305			26.75	26.75	26.75

OPE0906783	09	SHERI FFLAW						
PO0906783	01	TIRE CONNECTION	6305			26.75	26.75	26.75
OPE0906783	10	SHERI FFLAW						
PO0906783	01	TIRE CONNECTION	6305			26.75	26.75	26.75
OVPO904361	01	SPORTSPARKSR						
		JOSE ORTIZ, JR	6761			391.00	391.00	391.00
OPD0912053	01	CNTYCLERK						
PO0912053	01	VALERIE SANCHEZ	6001			165.48	165.48	165.48

1\*\*\*\*\*

FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
 VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
 PAGE NUM: 41

\*\*\*\*\*  
 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 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						
OPD0911489	01	SHERI FFJAI LA					
PO0911489	01	SOUTHWEST COMMERCIAL ENGINES	6301		1,175.00	1,175.00	1,175.00
OVPO904385	01	PROBATECRT2					
	MARIA C. EDMUNDS	6246			15.00	15.00	15.00
OVPO904385	02	PROBATECRT2					
	MARIA C. EDMUNDS	6246			15.00	15.00	15.00
OVPO904385	03	PROBATECRT2					
	MARIA C. EDMUNDS	6246			15.00	15.00	15.00
OVPO904385	04	PROBATECRT2					
	MARIA C. EDMUNDS	6246			15.00	15.00	15.00
OVPO904339	01	COUNCIL					
	DAELEEN R MELENDEZ	6664			375.00	375.00	375.00
OGA0909139	01	EMERGFOODS09					
	BARRERA & FLORES LLC	6807	21	09	495.00	495.00	495.00
OVPO904383	01	PROBATE					
	SANDRA V. PADILLA	6246			15.00	15.00	15.00
OVPO904383	02	PROBATE					
	SANDRA V. PADILLA	6246			15.00	15.00	15.00
OVPO904383	03	PROBATE					
	SANDRA V. PADILLA	6246			15.00	15.00	15.00
OPD0909373	01	SHERI FFDETEN					
PO0909373	01	CALICO INDUSTRIES, INC.	6904		158.16	158.16	158.16
OPD0909573	01	SHERI FFDETEN					
PO0909573	01	CALICO INDUSTRIES, INC.	6904		158.16	158.16	158.16
OPD0909929	01	SHERI FFDETEN					
PO0909929	01	CALICO INDUSTRIES, INC.	6401		201.40	201.40	201.40
OPD0910437	01	SHERI FFDETEN					
PO0910437	01	CALICO INDUSTRIES, INC.	6904		158.16	158.16	158.16
OPD0911207	01	SHERI FFJAI LA					
PO0911207	01	CALICO INDUSTRIES, INC.	6904		25.88	25.88	25.88
OAF0902166	01	COUNCIL					
	NORA M. ARTALEJO	6856			160.00	160.00	160.00
	THE LAW OFFICE OF NORA M. ARTA						
OPD0911712	01	SHERI FFDETEN					
PO0911712	01	FLW	6301		215.27	215.27	215.27

1\*\*\*\*\*  
FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
PAGE NUM: 42

ORUN	OPTION	SELECTED:	A - LIST AND PAY ALL VOUCHERS	SELECTION DATE:	06/11/2009	CHECK DATE:	06/15/2009	POSTING PERIOD:	09 2009
VOUCHER NUMBER	VENDOR NUMBER	INDEX	PROJECT	USER CODE	GROSS	NET	CLEARED FOR		
DOC REFERENCE	VENDOR NAME	SUBJECT	GRANT		BALANCE DUE	BALANCE DUE	PAYMENT		
OVP0904355	01	DOING BUSINESS AS	SPORTSPARKSR						
		CHARLIE JONES	6761		167.00	167.00	167.00		
OVP0904355	02	CHARLIE JONES	SPORTSPARKSR						
		CHARLIE JONES	6761		362.00	362.00	362.00		
OAF0902184	01	SHALENA COOK JONES	COUNCIL						
		THE OFFICE OF SHALENA COOK JON	6856		173.00	173.00	173.00		
OAF0902184	02	SHALENA COOK JONES	COUNCIL						
		THE OFFICE OF SHALENA COOK JON	6856		110.00	110.00	110.00		
OAF0902184	03	SHALENA COOK JONES	COUNCIL						
		THE OFFICE OF SHALENA COOK JON	6856		391.00	391.00	391.00		
OAF0902224	01	SHALENA COOK JONES	COUNCIL						
		THE OFFICE OF SHALENA COOK JON	6856		731.00	731.00	731.00		
OAF0902224	02	SHALENA COOK JONES	COUNCIL						
		THE OFFICE OF SHALENA COOK JON	6856		241.00	241.00	241.00		
OAF0902224	03	SHALENA COOK JONES	COUNCIL						
		THE OFFICE OF SHALENA COOK JON	6856		958.00	958.00	958.00		
OAF0902224	04	SHALENA COOK JONES	COUNCIL						
		THE OFFICE OF SHALENA COOK JON	6856		548.00	548.00	548.00		
OPD0908371	01	GLOBAL GOV/ED SOLUTIONS INC.	JUVPROBSR						
PO0908371	01	GLOBAL GOV/ED SOLUTIONS INC.	6204		306.98	306.98	306.98		
OPA0908285	01	SATIN AMERICAN CORP.	CPDTFCIMPO7						
PO0908285	01	SATIN AMERICAN CORP.	9103		3,950.00	3,950.00	3,950.00		
OVP0904317	01	LAURA ARMENDARIZ	COUNCIL						
		LAURA ARMENDARIZ	6852		307.50	307.50	307.50		
OAF0902215	01	ALFREDO CHAVEZ, ATTY	COUNCIL						
		ALFREDO CHAVEZ, ATTY	6856		320.00	320.00	320.00		
OAF0902215	02	ALFREDO CHAVEZ, ATTY	COUNCIL						
		ALFREDO CHAVEZ, ATTY	6856		765.00	765.00	765.00		
OAF0902215	03	ALFREDO CHAVEZ, ATTY	COUNCIL						
		ALFREDO CHAVEZ, ATTY	6856		610.00	610.00	610.00		

1\*\*\*\*\*  
FAMR165Q COUNTY OF EL PASO CNY RUN DATE: 06/11/2009  
VOUCHERS SELECTED FOR PAYMENT RUN TIME: 10:31 PM  
PAGE NUM: 43

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 2009

VOUCHER NUMBER DOC REFERENCE	VENDOR NUMBER VENDOR NAME DOING BUSINESS AS	INDEX SUBJECT	PROJECT GRANT	CLAIMS0611.TXT USER CODE	GROSS BALANCE DUE	NET BALANCE DUE	CLEARED FOR PAYMENT
OAF0902198	01 MANUEL PARRA	COUNCIL 6856			160.00	160.00	160.00
OAF0902198	02 MANUEL PARRA	COUNCIL 6856			160.00	160.00	160.00
OAF0902198	03 MANUEL PARRA	COUNCIL 6856			110.00	110.00	110.00
OPD0911775 PO0911775 OVPO904325	01 CLARY BUSINESS MACHINES CO.	CPOPCAPEQ07 9300			2,064.00	2,064.00	2,064.00
	01 DELLA NORTH	COUNCIL 6664			875.00	875.00	875.00
OPD0911470 PO0911470	01 DURAN & SONS	SHERIFFLAW 6305			296.94	296.94	296.94
OPD0911471 PO0911471	01 DURAN & SONS	SHERIFFLAW 6305			1,645.76	1,645.76	1,645.76
OAF0902165	01 XOCHITL ARAUJO AMBRIZ LAW OFFICE	COUNCIL 6856			228.75	228.75	228.75
OAF0902194	01 DAVID J. MORALES	COUNCIL 6856			160.00	160.00	160.00
OVPO904350	01 STEVEN SANCHEZ	SPORTSPARKSR 6761			413.00	413.00	413.00
OUT0925800	01 AT&T	HIDTARIC08 6503	282	05	566.35	566.35	566.35
OUT0925800	02 AT&T	SHERIFFLAW 6501			15.52	15.52	15.52
OUT0925800	03 AT&T	HIDTARIC08 6503	282	05	560.25	560.25	560.25
OUT0925800	04 AT&T	SHERIFFLAW 6501			3.54	3.54	3.54
OVPO904352	01 CESAR VARELA, JR	SPORTSPARKSR 6761			75.00	75.00	75.00
OVPO904347	01 RAMON GARCIA, JR	SPORTSPARKSR 6761			171.00	171.00	171.00
OGA0909140	01 AMBERWOOD PACIFICAP LIMITED PA	EMERGFOODS09 6807	21	09	517.00	517.00	517.00

1\*\*\*\*\*  
 FAMR165Q  
 COUNTY OF EL PASO CNY  
 VOUCHERS SELECTED FOR PAYMENT  
 RUN DATE: 06/11/2009  
 RUN TIME: 10:31 PM  
 PAGE NUM: 44

ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS      SELECTION DATE: 06/11/2009      CHECK DATE: 06/15/2009      POSTING PERIOD: 09 2009

VOUCHER NUMBER DOC REFERENCE	VENDOR NUMBER VENDOR NAME DOING BUSINESS AS	INDEX SUBJECT	PROJECT GRANT	USER CODE	GROSS BALANCE DUE	NET BALANCE DUE	CLEARED FOR PAYMENT
OVPO904357	01 ANTHONY SANCHEZ	SPORTSPARKSR 6761			100.00	100.00	100.00
OPD0911129 PO0911129 OVPO904384	01 THE AUTOMOTIVE TRAINING GROUP	SHERIFFLAW 6011			95.95	95.95	95.95
	01 PROBATE						

OPDO910831	01	BRENDA RI VERA	6246			15.00	15.00	15.00
POO910831	01	FORE DI STRI BUTI NG, LLC	SHERI FFJAI LA					
OPDO910831	02		6904			811.02	811.02	811.02
POO910831	01	FORE DI STRI BUTI NG, LLC	SHERI FFJAI LA					
OPDO910831	03		6904			571.96	571.96	571.96
POO910831	01	FORE DI STRI BUTI NG, LLC	SHERI FFJAI LA					
OPDO910831	04		6904			350.85	350.85	350.85
POO910831	01	FORE DI STRI BUTI NG, LLC	SHERI FFJAI LA					
OPDO911205	01		6904			297.86	297.86	297.86
POO911205	01	FORE DI STRI BUTI NG, LLC	SHERI FFDETEN					
OPDO911205	02		6904			790.68	790.68	790.68
POO911205	01	FORE DI STRI BUTI NG, LLC	SHERI FFDETEN					
OPDO911205	03		6904			263.22	263.22	263.22
POO911205	01	FORE DI STRI BUTI NG, LLC	SHERI FFDETEN					
OPDO911205	04		6904			250.32	250.32	250.32
POO911205	01	FORE DI STRI BUTI NG, LLC	SHERI FFDETEN					
OPDO911205	05		6904			282.47	282.47	282.47
POO911205	01	FORE DI STRI BUTI NG, LLC	SHERI FFDETEN					
OVPO904348	01		6904			250.32	250.32	250.32
		CESAR VARELA, SR	SPORTSPARKSR					
OPDO911726	01		6761			75.00	75.00	75.00
POO911726	01	JAI ME A. CHAVEZ	JUVPROBSR					
OVPO904313	01		6201			31.00	31.00	31.00
		DANI EL KLEMAN	CHI LDPROTO9					
		1ST CHOICE SERVI CES	6879	43	09	78.00	78.00	78.00
OVPO904309	01		BRDCHI LDC009					
OVPO904375	01	MI CHELLE D. SHERMAN	6703	195	07	2,120.65	2,120.65	2,120.65
		HARRY SHORT	DA					
			6850			25.80	25.80	25.80

1\*\*\*\*\*  
 FAMR165Q  
 COUNTY OF EL PASO CNY  
 VOUCHERS SELECTED FOR PAYMENT  
 RUN DATE: 06/11/2009  
 RUN TIME: 10:31 PM  
 PAGE NUM: 45

\*\*\*\*\*  
 ORUN OPTION SELECTED: A - LIST AND PAY ALL VOUCHERS  
 SELECTION DATE: 06/11/2009 CHECK DATE: 06/15/2009 POSTING PERIOD: 09 2009  
 OVOUCHER NUMBER VENDOR NUMBER I NDEX PROJECT USER CODE GROSS NET CLEARED FOR  
 DOC REFERENCE VENDOR NAME SUBOBJECT GRANT BALANCE DUE BALANCE DUE PAYMENT  
 DOI NG BUSINESS AS

OVPO904376	01	ELI ZABETH COFFEY	DA			32.65	32.65	32.65
OVPO904371	01	KANDI S SHI RLEY	6850			328.89	328.89	328.89
OVPO904369	01	ELI ZABETH ROSE UHL	JUVPROBSR			810.00	810.00	810.00
OVPO904338	01	LUI S OMAR RI VERA	6664			607.00	607.00	607.00
OVPO904337	01	YVETTE VALENZUELA	JUVPROBSR			526.00	526.00	526.00
OVPO904353	01	CARLOS A. VELEZ, MD PA	6664			500.00	500.00	500.00
		REPORT TOTAL	6850			441,495.85	441,495.85	441,495.85