

FY 09-10, COUNTY OF EL PASO, TEXAS
 VOUCHERS SELECTED FOR PAYMENT

Check Date 02-22-10

Fiscal Period 05-10

Vendor Name

Amount Cleared
 for Payment

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:

RUSH TRUCK CENTER (SHERIFFLAW 6305)	2,710.06
OUTSOURCE COMPUTER SERVICES INC (ELECTIONS 6005)....	66,029.82
WEST PUBLISHING (205THDC-6011).....	109.25
VETERANS CNTY SVC OFFICERS (GASSISTANCE-6021).....	20.00
CARS PLUS AUTO CNTR (CONSTABLE1-6291).....	295.88
SD TECHNOLOGIES LLC (VARIOUS ACCOUNTS).....	398.45
YOUNG SONG (COUNCIL-6674)	200.00
NAOMI HAINES GRIFFITH (JPDINTEREST-6701).....	563.22
CHELLIE HOOVER/APPRaisal (CPTGLDPOE07-9502).....	3900.00
WRIGHT & DALBIN ARCHITECTS (CPJUVJUSXP07-9502).....	63,720.00
HOME DEPOT (VARIOUS ACCOUNTS).....	3,000.00
EL PASO ELECTRIC CO. (VARIOUS ACCOUNTS).....	20,000.00
TEXAS GAS SERVICE (VARIOUS ACCOUNTS).....	15,000.00

TEXAS ASSOCIATION OF COUNTIES (VARIOUS ACCOUNTS).. 14,128.53

WIRE TRANSFERS:

EL PASO COUNTY JURY FEE (DISTCLERK-6858)..... 22,070.00