

FY 10-11, COUNTY OF EL PASO, TEXAS
VOUCHERS SELECTED FOR PAYMENT

Check Date 7-25-11

Vendor Name	Amount Cleared for Payment
EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:	
THE EL PASO SPORTS COMMISSION (COLISEUMSR-6201).....	216,669.00
TYLER TECHNOLOGIES (CPOPCAPEQ07-9402).....	280,708.25
SPANISH CREEK TOWNHOMES (GASSISTANCE-6807).....	626.00
ROBERT GARCIA (JP2-6201).....	291.00
SUZAN SPURLIN(GASSISTANCE-6807).....	250.00
MEGAN O'CONNOR(JUVPROB-6664).....	800.80
RACHELL JONES(JUVPROB-6664).....	1,657.60
EL PASO COMMUNITY MH/MR(HUMANRES-6761).....	3,174.03
WIRE TRANSFERS:	
EP COUNTY JURORS PAYROLL ACCT (DISTCLERK-6858).....	12,056.00

