



Monday, July 09, 2012

## FY 12, COUNTY OF EL PASO, TEXAS VOUCHERS SELECTED FOR PAYMENT

Check Date 07-09-12

Vendor Name Amount Cleared  
for Payment

**EL PASO TREASURY CONSOLIDATED FUND ACCOUNT:**

NATALIE A. MARTINEZ (COUNCIL-6852).....	\$2,000.00
SHONE MICHAEL WHEELER/KANE'S FIRE (COMMCRTMAINT-6301).....	\$465.00

**WIRE TRANSFERS:**

PITNEY BOWES/RESERVE ACCOUNT(GADMINGF-6005).....	\$20,000.00
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