

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 02/07/2012  
DISBURSEMENTS FOR 01/25/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/25/2012</b>			
875638	RODRIGUEZ, BRENDA	1/25/2012	\$ 55.00
875639	GONZALES, DARIO	1/25/2012	\$ 46.41
875640	GONZALES, STEPHANIE	1/25/2012	\$ 55.00
875641	HOUDMANN, BRENT	1/25/2012	\$ 398.40
875642	MERRILL, KRISTIE	1/25/2012	\$ 55.00
875643	LUJAN, REYNALDO	1/25/2012	\$ 800.40
875644	MEINKE, TROY	1/25/2012	\$ 269.65
875645	NEUGEBAUER, ANTHONY	1/25/2012	\$ 916.20
875646	WILKERSON, FRANCIS LYNNE	1/25/2012	\$ 10.35
875647	ISELL, KAREN	1/25/2012	\$ 55.00
875648	ACEVEDO, PAUL R.	1/25/2012	\$ 240.00
875649	ACEVEDO, ROCHELLE	1/25/2012	\$ 1,673.25
875650	ACEVEDO, SAUL R.	1/25/2012	\$ 1,070.00
875651	ADAMS, RAY HARRIS	1/25/2012	\$ 1,727.50
875652	AGUILERA, JOSEPH MICK	1/25/2012	\$ 333.33
875653	AHNBERG, TERESA BELEM MORALES	1/25/2012	\$ 125.00
875654	ALMAZAN, ANTONIO	1/25/2012	\$ 175.00
875655	ANDRADE, ROLANDO C.	1/25/2012	\$ 1,320.00
875656	ARRIAGA, DENNIS	1/25/2012	\$ 1,461.23
875657	BALDERAS, MARISA	1/25/2012	\$ 819.16
875658	BASKETTE, WILLIAM L.	1/25/2012	\$ 325.00
875659	BASS, JUAN	1/25/2012	\$ 2,425.00
875660	BAUGH, GEORGE W.	1/25/2012	\$ 715.00
875661	BAUMAN, BROOKE ALLISON	1/25/2012	\$ 2,299.24
875662	BEAL, PHYLLIS J	1/25/2012	\$ 769.98
875663	BECK, THOMAS B.	1/25/2012	\$ 1,590.00
875664	BELCHER, KRISTEN L	1/25/2012	\$ 785.00
875665	BELIVEAU, MICHAEL	1/25/2012	\$ 140.00
875666	BELL, KENNETH	1/25/2012	\$ 1,460.00
875667	BENAVIDES, ALMA	1/25/2012	\$ 620.00
875668	BENAVIDES, MARK H	1/25/2012	\$ 3,794.93
875669	BENAVIDES, MICHAEL H	1/25/2012	\$ 456.65
875670	BLOCK, MEAGAN	1/25/2012	\$ 1,200.00
875671	BRADLEY, MARILYN	1/25/2012	\$ 1,930.00
875672	BRASWELL, MARK E.	1/25/2012	\$ 1,145.00
875673	BRAVENEK, EDWARD L	1/25/2012	\$ 187.50
875674	BRIONES, RICARDO	1/25/2012	\$ 200.00
875675	BRITO, MARIA T.	1/25/2012	\$ 1,284.06
875676	BROOKS, WILLIAM	1/25/2012	\$ 845.00
875677	BROWN, STEPHANIE R	1/25/2012	\$ 290.00
875678	BRUMBAUGH, BRIDGETT	1/25/2012	\$ 140.00
875679	BRUNER, JAMES L.	1/25/2012	\$ 800.00
875680	BUNK, J CHARLES	1/25/2012	\$ 300.00
875681	BURKE, DEBORAH S.	1/25/2012	\$ 500.00
875682	BUSH, KIMBERLY	1/25/2012	\$ 405.00
875683	BUTCHER, CHARLES W	1/25/2012	\$ 280.00
875684	BUTLER III, MILTON C.	1/25/2012	\$ 687.67
875685	BYINGTON, RICARDO A	1/25/2012	\$ 200.00
875686	CALDAROLA, GAYLE	1/25/2012	\$ 50.00
875687	CALLAHAN, MICHAEL S.	1/25/2012	\$ 330.00
875688	CANTU JR, OSCAR LUIS	1/25/2012	\$ 140.00
875689	CARRAWAY, ROBERT B	1/25/2012	\$ 775.00
875690	CASTILLO, DAVID	1/25/2012	\$ 140.00
875691	CASTILLO, EDUARDO	1/25/2012	\$ 140.00
875692	CASTILLO, INA	1/25/2012	\$ 165.00
875693	CAVAZOS, JAIME	1/25/2012	\$ 600.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
875694	CHAIRES, ALBERTO	1/25/2012	\$ 2,174.08
875695	CHRISTIAN, DAVID D	1/25/2012	\$ 350.00
875696	CHRISTIAN, MLISS	1/25/2012	\$ 10,920.75
875697	CISNEROS, JOEL	1/25/2012	\$ 305.00
875698	CLANTON, WILLIAM	1/25/2012	\$ 1,857.00
875699	CLARKE, PATRICK EMMETT	1/25/2012	\$ 305.00
875700	COFFEE, BRENT MICHAEL	1/25/2012	\$ 140.00
875701	COHEN, LAWRENCE MICHAEL	1/25/2012	\$ 420.00
875702	COLLINS, MICHAEL J.	1/25/2012	\$ 1,280.00
875703	COLTON, ANTHONY	1/25/2012	\$ 540.00
875704	COOK, JUSTIN	1/25/2012	\$ 1,437.89
875705	COOK, MEGAN V	1/25/2012	\$ 728.73
875706	CORBY, KAREN L	1/25/2012	\$ 2,498.00
875707	CORLEY, LINDA	1/25/2012	\$ 140.00
875708	CORONADO, TODD GIL	1/25/2012	\$ 1,245.00
875709	CORTEZ, GENARO	1/25/2012	\$ 400.00
875710	COX, CORNELIUS N.	1/25/2012	\$ 1,055.00
875711	CRAWSHAW, ADAM	1/25/2012	\$ 50.00
875712	CUELLAR, DAVID A	1/25/2012	\$ 200.00
875713	DARLING, MARK	1/25/2012	\$ 1,140.00
875714	DASAN, ROLAND	1/25/2012	\$ 140.00
875715	DAVIS, SHEY	1/25/2012	\$ 140.00
875716	DE VEGA, GABRIEL	1/25/2012	\$ 1,977.90
875717	DEL PRADO, MARIO	1/25/2012	\$ 100.00
875718	DELGADO, BLAS H	1/25/2012	\$ 1,205.00
875719	DEWALT, ERIC A.	1/25/2012	\$ 780.00
875720	DEYESO, FREDERICK J.	1/25/2012	\$ 890.00
875721	DIACHIN, DEAN A	1/25/2012	\$ 1,205.00
875722	DICKSON JR, FRANK L	1/25/2012	\$ 1,711.00
875723	DILLEY, DAVID E.	1/25/2012	\$ 640.00
875724	DISRUD, JON R	1/25/2012	\$ 300.00
875725	DOW, KRISTIN FIACCO	1/25/2012	\$ 805.00
875726	DUGANNE, BRENDAN	1/25/2012	\$ 140.00
875727	DULLNIG, DARRELL SCOTT	1/25/2012	\$ 660.00
875728	DUMPH, SUSAN	1/25/2012	\$ 820.00
875729	EAKLE, JOANNE	1/25/2012	\$ 1,345.00
875730	ECHAVARRIA, JOSEPH	1/25/2012	\$ 340.00
875731	ECONOMIDY, JOHN M.	1/25/2012	\$ 2,205.00
875732	EDELMAN, ANDREW H	1/25/2012	\$ 290.00
875733	EDWARDS, SUSAN ANN	1/25/2012	\$ 4,376.66
875734	EMMONS, DEREK W	1/25/2012	\$ 1,491.25
875735	ESCALONA, KRISTINA	1/25/2012	\$ 1,189.50
875736	ETHERIDGE, JOHN BLAKE	1/25/2012	\$ 2,776.26
875737	FEATHERSTON, ROBERT HENRY	1/25/2012	\$ 400.00
875738	FERNANDEZ, JOSE J.	1/25/2012	\$ 600.00
875739	FINCH, MATTHEW L	1/25/2012	\$ 2,920.00
875740	FISCHER, JONATHAN DANE	1/25/2012	\$ 140.00
875741	FISCHER, JUSTIN	1/25/2012	\$ 455.00
875742	FLORES, ALBERT	1/25/2012	\$ 200.00
875743	FLORES, RUBEN G	1/25/2012	\$ 450.00
875744	FORD, ROBERT J	1/25/2012	\$ 400.00
875745	FOSTER, STEPHEN	1/25/2012	\$ 140.00
875746	FRANCO, ROY	1/25/2012	\$ 780.00
875747	FRIEDMAN, IVAN M	1/25/2012	\$ 1,340.00
875748	FUCHS, RAYMOND E.	1/25/2012	\$ 915.00
875749	GADDIS, HOWARD	1/25/2012	\$ 330.00
875750	GAMEZ, JESUS MARIO	1/25/2012	\$ 200.00
875751	GAONA, ROBERT	1/25/2012	\$ 1,386.00
875752	GARCIA JR, RICHARD L	1/25/2012	\$ 1,410.00

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875753	GARCIA, DAVID A	1/25/2012	\$ 12,873.75
875754	GARCIA, EDUARDO J.	1/25/2012	\$ 600.00
875755	GARCIA, JAVIER M.	1/25/2012	\$ 637.00
875756	GARCIA, M THERESA	1/25/2012	\$ 420.00
875757	GARCIA, ROLAND J	1/25/2012	\$ 138.33
875758	GARZA, ABELARDO	1/25/2012	\$ 1,075.00
875759	GARZA, AISSA	1/25/2012	\$ 340.00
875760	GARZA, ANITA PEREZ	1/25/2012	\$ 140.00
875761	GARZA, CECILIA	1/25/2012	\$ 280.00
875762	GARZA, JESUS DAVID	1/25/2012	\$ 2,550.00
875763	GAY, ARLENE M	1/25/2012	\$ 734.16
875764	GEBBIA, ROBERT F	1/25/2012	\$ 785.00
875765	GOLD, CHARLES E	1/25/2012	\$ 4,876.46
875766	GOLDWATER, BIANCA ZUNIGA	1/25/2012	\$ 280.00
875767	GONZALES, XALLI	1/25/2012	\$ 470.00
875768	GOSEN, MATTHEW NEAL	1/25/2012	\$ 1,189.99
875769	GRAHAM, CORETTA	1/25/2012	\$ 225.00
875770	GRAHAM-ESPARZA, STEPHANIE K	1/25/2012	\$ 940.00
875771	GRANADOS, MICHAEL DAVID	1/25/2012	\$ 3,229.25
875772	GRANSEE, KURT	1/25/2012	\$ 800.00
875773	GUERRA, MARTIN M	1/25/2012	\$ 140.00
875774	GUERRERO, MONICA ELAINE	1/25/2012	\$ 1,795.00
875775	GUINN, GAMMON	1/25/2012	\$ 190.00
875776	HABY, MARK P	1/25/2012	\$ 880.00
875777	HAJEK III, ANTON PAUL	1/25/2012	\$ 3,639.59
875778	HAMPTON, WAYNE	1/25/2012	\$ 150.00
875779	HARDY, MILAGROS LAURA	1/25/2012	\$ 300.00
875780	HARGROVE, CLAIRE	1/25/2012	\$ 570.00
875781	HATCHER, ROBERT A	1/25/2012	\$ 280.00
875782	HAYS, KEVIN	1/25/2012	\$ 560.00
875783	HERNANDEZ III, MIGUEL A.	1/25/2012	\$ 2,055.00
875784	HERNANDEZ, FLAVIO	1/25/2012	\$ 1,950.00
875785	HERNANDEZ, JESSE	1/25/2012	\$ 1,350.00
875786	HERNANDEZ, JOSEPH ANTHONY	1/25/2012	\$ 150.60
875787	HERNANDEZ, OSCAR	1/25/2012	\$ 1,420.00
875788	HERRERA, FRANCES M.	1/25/2012	\$ 429.16
875789	HICKS, JOHN T	1/25/2012	\$ 140.00
875790	HICKS, JUNIUS F	1/25/2012	\$ 730.00
875791	HILL, G SCOTT	1/25/2012	\$ 1,486.25
875792	HITCHINGS, BARRY	1/25/2012	\$ 1,255.00
875793	HORDINSKI, MEGAN	1/25/2012	\$ 560.00
875794	HOWELL, CAITLIN	1/25/2012	\$ 140.00
875795	HOYLE, LEONARD MICHAEL	1/25/2012	\$ 1,150.00
875796	HUDSON, BRANDON T	1/25/2012	\$ 600.00
875797	HUDSON, CINDY S	1/25/2012	\$ 495.00
875798	HUFF, YOLANDA T	1/25/2012	\$ 190.00
875799	HUGHES, BARBARA L.	1/25/2012	\$ 740.00
875800	HURD, ANDREW DOUGLAS	1/25/2012	\$ 1,488.33
875801	IZAGUIRRE, ABEL	1/25/2012	\$ 3,267.05
875802	JANSSE, ADRIAAN T	1/25/2012	\$ 812.50
875803	JARMON, JAMISSA LYNNE	1/25/2012	\$ 305.00
875804	JIMENEZ, ROBERT A	1/25/2012	\$ 1,322.91
875805	JOHNSON, KERBY	1/25/2012	\$ 1,830.00
875806	JONES, DAYNA	1/25/2012	\$ 780.00
875807	JOYNER, JASON	1/25/2012	\$ 10,190.34
875808	JOYNER, JONATHAN KUIPERS	1/25/2012	\$ 11,852.08
875809	KALE, ANEETA	1/25/2012	\$ 2,589.00
875810	KARAM, DAMON P	1/25/2012	\$ 1,226.65
875811	KARL, ERIC	1/25/2012	\$ 150.00

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875812	KELLEY, JEFF D	1/25/2012	\$ 3,116.25
875813	KESSLER JR, WILLIAM F.	1/25/2012	\$ 430.00
875814	KNEPPER, KURT M	1/25/2012	\$ 390.00
875815	KOBS, ADAM LAKE	1/25/2012	\$ 1,850.00
875816	KRAMER, SUZANNE	1/25/2012	\$ 2,288.50
875817	KREIDER III, EVERETTE F	1/25/2012	\$ 140.00
875818	KRIEBEL, JACQUELINE	1/25/2012	\$ 3,955.16
875819	KUNTZ IV, JOHN J	1/25/2012	\$ 740.00
875820	LAGWAY, DENISE M	1/25/2012	\$ 1,140.00
875821	LANGLOIS, RICHARD E	1/25/2012	\$ 540.00
875822	LATIMER, MIKE	1/25/2012	\$ 171.00
875823	LAYE JR, JOHN C	1/25/2012	\$ 550.00
875824	LEAL, RAFAEL	1/25/2012	\$ 250.00
875825	LEFTON, LAUREN	1/25/2012	\$ 1,050.00
875826	LEGARRETA, VERONICA I	1/25/2012	\$ 3,744.00
875827	LEOPOLD, THOMAS C	1/25/2012	\$ 825.00
875828	LEVINE, DAVID A	1/25/2012	\$ 506.66
875829	LEVIS, EARL	1/25/2012	\$ 175.00
875830	LILLEMON, KANON B	1/25/2012	\$ 1,650.00
875831	LINICK, JEFFREY	1/25/2012	\$ 420.00
875832	LONGAKER, KENTON DEEM	1/25/2012	\$ 2,227.50
875833	LOPEZ, BRANDEN	1/25/2012	\$ 2,234.56
875834	LOPEZ, CARLOS	1/25/2012	\$ 295.00
875835	LOPEZ, SYLVIA MARIE	1/25/2012	\$ 1,637.00
875836	LOXSOM, ANDREW J	1/25/2012	\$ 865.00
875837	LUNA, LETICIA ANN	1/25/2012	\$ 620.00
875838	MARQUEZ, STEVEN G	1/25/2012	\$ 617.48
875839	MARROQUIN, JOSE ROBERTO	1/25/2012	\$ 1,015.00
875840	MARTINEZ, ALICIAR	1/25/2012	\$ 680.00
875841	MARTINEZ, SCOTT P	1/25/2012	\$ 140.00
875842	MATA, RON H	1/25/2012	\$ 1,555.00
875843	MAURER II, ROBERT M	1/25/2012	\$ 1,150.00
875844	MAYNARD III, WILLIAM J	1/25/2012	\$ 545.00
875845	MAZAHERI, RASHIN	1/25/2012	\$ 140.00
875846	MCCAULEY JR., DAN W.	1/25/2012	\$ 3,813.00
875847	MCCRUM, SCOTT	1/25/2012	\$ 1,750.00
875848	MCDONALD, TERENCE	1/25/2012	\$ 600.00
875849	MCELROY, FRANK M	1/25/2012	\$ 500.00
875850	MCGINNIS, KELLY	1/25/2012	\$ 600.00
875851	MCKAY, MARK JOHN	1/25/2012	\$ 1,580.00
875852	MCKINNEY, BARRETT	1/25/2012	\$ 280.00
875853	MERRILL, MARSHA LYNN	1/25/2012	\$ 330.00
875854	MESSINGER, ALLEN	1/25/2012	\$ 200.00
875855	MEYRAT, JAMES	1/25/2012	\$ 3,063.29
875856	MILES, JANICE	1/25/2012	\$ 200.00
875857	MONTGOMERY, PATRICK BARRY	1/25/2012	\$ 1,578.53
875858	MOORE, ANGELA	1/25/2012	\$ 1,800.00
875859	MOORE, JEFFERSON	1/25/2012	\$ 280.00
875860	MORALES, MARISSA	1/25/2012	\$ 2,040.00
875861	MORALES, MARVIN	1/25/2012	\$ 140.00
875862	MORITZ, JAY	1/25/2012	\$ 640.00
875863	MULLINER, JEFF	1/25/2012	\$ 5,520.80
875864	NICHOLAS, STEPHEN A	1/25/2012	\$ 365.00
875865	NISBET, JENNIFER	1/25/2012	\$ 5,065.00
875866	NORRIS, MATTHEW	1/25/2012	\$ 800.00
875867	OLTERSDFORF, JAMES	1/25/2012	\$ 2,620.00
875868	ORTIZ, ARNULFO	1/25/2012	\$ 1,700.00
875869	OWEN, AMY	1/25/2012	\$ 1,070.00
875870	PARKER, MARGARET LOMBARDO	1/25/2012	\$ 730.00

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875871	PATE JR, ROBERT C	1/25/2012	\$ 2,034.25
875872	PAYNE, GLENN	1/25/2012	\$ 4,473.00
875873	PEDRAZA JR, ANTONIO	1/25/2012	\$ 100.00
875874	PEREZ, ELIZABETH FRANCINE	1/25/2012	\$ 100.00
875875	PEREZ, LINDA IRENE	1/25/2012	\$ 740.00
875876	PEREZ, ROGER A	1/25/2012	\$ 550.00
875877	PHILLIPS, DAVID W	1/25/2012	\$ 1,662.50
875878	PIKER JR, EDWARD P	1/25/2012	\$ 340.00
875879	PINA, JOE A	1/25/2012	\$ 1,500.00
875880	PLACIER, THOMAS L.	1/25/2012	\$ 723.31
875881	POLLOCK, JULIE B.	1/25/2012	\$ 150.00
875882	PORTER, ROBERT A	1/25/2012	\$ 1,495.00
875883	POWERS, BRIAN	1/25/2012	\$ 2,375.00
875884	PREECE, ANDREW GEORGE	1/25/2012	\$ 7,545.75
875885	PREVITI, DAPHNE	1/25/2012	\$ 2,497.70
875886	PRICE, ASHLEY D	1/25/2012	\$ 2,204.02
875887	RABAGO, ANTHONY A	1/25/2012	\$ 1,015.00
875888	RAIGN, MICHAEL S.	1/25/2012	\$ 2,459.58
875889	RAMIREZ, CARMEN M	1/25/2012	\$ 1,635.00
875890	RAMIREZ, CELESTE MARIE	1/25/2012	\$ 515.00
875891	RAMOS, MICHAEL ANTHONY	1/25/2012	\$ 2,867.99
875892	REECE JR., WILLIAM T.	1/25/2012	\$ 830.00
875893	REED, REBECCA L	1/25/2012	\$ 280.00
875894	REEVES, JAMES M	1/25/2012	\$ 1,029.98
875895	REYES, ROSARIO	1/25/2012	\$ 240.00
875896	RIGHTMYER, JOHNATHAN E	1/25/2012	\$ 300.00
875897	ROBBERSON, JOHN L	1/25/2012	\$ 140.00
875898	RODRIGUEZ, ALBERT	1/25/2012	\$ 480.00
875899	RODRIGUEZ, FRED	1/25/2012	\$ 1,055.00
875900	RODRIGUEZ, RICARDO B	1/25/2012	\$ 400.00
875901	ROSS, JONATHAN KEITH	1/25/2012	\$ 1,401.25
875902	ROSS, ROBYN DIANN	1/25/2012	\$ 865.00
875903	ROSS, RON D.	1/25/2012	\$ 1,050.00
875904	ROSS, TRACY E	1/25/2012	\$ 391.01
875905	ROUSE, STEVEN	1/25/2012	\$ 373.33
875906	RUBIOLA JR., CHARLES	1/25/2012	\$ 2,640.00
875907	SABRIN, ADAM JASON	1/25/2012	\$ 140.00
875908	SALAZAR, MARIA	1/25/2012	\$ 660.00
875909	SALDANA, GLORIA	1/25/2012	\$ 1,463.75
875910	SANCHEZ, JESSE M.	1/25/2012	\$ 1,020.00
875911	SANDOVAL, DANIEL	1/25/2012	\$ 240.00
875912	SANDOVAL, FRANK D	1/25/2012	\$ 850.00
875913	SANDVIG, ERIC R	1/25/2012	\$ 400.00
875914	SANTOS, TEODORE J	1/25/2012	\$ 700.00
875915	SEBASTIAN, LELAND A.	1/25/2012	\$ 575.00
875916	SEPULVEDA JR., JESSE A.	1/25/2012	\$ 514.50
875917	SHAFFER, GEORGE E	1/25/2012	\$ 950.00
875918	SHAW III, WILLIAM H	1/25/2012	\$ 640.00
875919	SHEFFIELD, SHAWN D	1/25/2012	\$ 780.00
875920	SHERMAN, KIRK	1/25/2012	\$ 1,070.00
875921	SHERROD, NATASHA	1/25/2012	\$ 265.00
875922	SHOEMAKER, JESSE RYAN	1/25/2012	\$ 271.64
875923	SIELOFF, JAMES P	1/25/2012	\$ 2,537.50
875924	SILVA, JENNIFER WARREN	1/25/2012	\$ 799.98
875925	SIMMONS, GREGORY	1/25/2012	\$ 305.00
875926	SIMPKINS, CHRISTOPHER	1/25/2012	\$ 927.50
875927	SKINNER, NELSON P.	1/25/2012	\$ 330.00
875928	SKINNER, SUSAN	1/25/2012	\$ 560.00
875929	SLIMANE, NATHAN W	1/25/2012	\$ 280.00

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875930	SOUZA, LAWRENCE J	1/25/2012	\$ 1,217.50
875931	SOYARS, JODI S	1/25/2012	\$ 635.81
875932	SPARR, JENNIFER H.	1/25/2012	\$ 140.00
875933	SPENCER, AMANDA J	1/25/2012	\$ 140.00
875934	STOLHANDSKE II, CARL THOMAS	1/25/2012	\$ 6,553.45
875935	STOLHANDSKE, MATT C.	1/25/2012	\$ 1,270.00
875936	STRICKLAND, AMANDA	1/25/2012	\$ 540.00
875937	STRICKLAND, JOSEPH	1/25/2012	\$ 605.00
875938	SULLIVAN, JEANETTE BURNEY	1/25/2012	\$ 570.00
875939	TALAMANTEZ JR, PAUL R	1/25/2012	\$ 405.00
875940	TARVER, WALLACE P.	1/25/2012	\$ 1,850.00
875941	TEVENI, MARCELINA	1/25/2012	\$ 300.00
875942	THOMAS, DAVID N	1/25/2012	\$ 2,440.81
875943	TOCCI, JAMES V	1/25/2012	\$ 2,367.00
875944	TORRES, MINERVA	1/25/2012	\$ 2,342.34
875945	TORRES-STAHN, CATHERINE	1/25/2012	\$ 100.00
875946	TRAN, WILLIAM	1/25/2012	\$ 668.33
875947	UDESHI, KUNAL	1/25/2012	\$ 140.00
875948	VALADEZ, HILDA Q	1/25/2012	\$ 1,310.00
875949	VALDES, VICTOR M.	1/25/2012	\$ 1,014.56
875950	VALE JR, RAYMOND J.	1/25/2012	\$ 2,250.00
875951	VALICEK, MICHAEL D.	1/25/2012	\$ 1,399.99
875952	VAN BRUNT, CHAD	1/25/2012	\$ 793.75
875953	VAN NESS, JESSE	1/25/2012	\$ 870.00
875954	VARGAS, ROBERTO S.	1/25/2012	\$ 520.00
875955	VASQUEZ, RUDY	1/25/2012	\$ 900.00
875956	VIDAL, NORMA J	1/25/2012	\$ 420.00
875957	VOIGT, LISA	1/25/2012	\$ 1,555.00
875958	VOLK, DAVID	1/25/2012	\$ 1,721.36
875959	VOLK, MICHAEL D	1/25/2012	\$ 132.00
875960	WALKER, TIMOTHY D	1/25/2012	\$ 300.00
875961	WALTERS, DEEPALI MEENU	1/25/2012	\$ 1,320.00
875962	WARNER, JAMES M	1/25/2012	\$ 5,022.25
875963	WEIR, WARREN	1/25/2012	\$ 900.00
875964	WENTLAND, CAROLYN M	1/25/2012	\$ 4,229.00
875965	WHITE, MARSHALL D	1/25/2012	\$ 2,910.00
875966	WHITT, IRENE	1/25/2012	\$ 1,650.82
875967	WHORTON, ANNA L	1/25/2012	\$ 900.00
875968	WIEDERMANN, LIBBY LYNN	1/25/2012	\$ 1,950.00
875969	WILLERSON, JIM	1/25/2012	\$ 309.50
875970	WILLIS, KEVIN	1/25/2012	\$ 440.00
875971	WINCOTT, TAMMY L	1/25/2012	\$ 400.00
875972	WINTER, JOHN M	1/25/2012	\$ 932.50
875973	WOLF, WARREN ALAN	1/25/2012	\$ 1,700.00
875974	WOOD, WAYNE TED	1/25/2012	\$ 1,590.00
875975	WOODARD, DAVID ANDRE	1/25/2012	\$ 445.00
875976	WRIGHT, CRYSTAL MONIQUE	1/25/2012	\$ 200.00
875977	YOUNG, WAYNE	1/25/2012	\$ 940.00
875978	ZAMORA, ANTHONY R.	1/25/2012	\$ 1,050.00
875979	ZAMORA, MICHAEL R	1/25/2012	\$ 2,345.00
875980	ZAPATA, RAYMON	1/25/2012	\$ 400.00
875981	ZIMMERMAN, RONALD D	1/25/2012	\$ 1,005.00
875982	HAROLD LEE KING & MICHAEL GARZ	1/25/2012	\$ 16.78
875983	LEE WILSON, ATTY AT LAW	1/25/2012	\$ 5.00
875984	RUSSELL C DUCOFF, ATTY	1/25/2012	\$ 40.00
875985	JEFFREY W. HELLER	1/25/2012	\$ 2,602.00
875986	WEINSTEIN & RILEY PS	1/25/2012	\$ 90.00
875987	WEINSTEIN & RILEY PS	1/25/2012	\$ 105.00
875988	ANH REGENT	1/25/2012	\$ 131.00

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875989	MCCARTHY HOLTHUS & ACKERMAN LL	1/25/2012	\$ 10.00
875990	MCCARTHY HOLTHUS & ACKERMAN LL	1/25/2012	\$ 10.00
875991	MCCARTHY HOLTHUS & ACKERMAN LL	1/25/2012	\$ 10.00
875992	HENDRICKS PROPERTY MGMT LLC	1/25/2012	\$ 10.00
875993	DAVID SPRINGFIELD	1/25/2012	\$ 125.00
875994	CHARLES ANDREW DAVIS	1/25/2012	\$ 300.00
875995	DOLORES S PENA	1/25/2012	\$ 217.65
875996	PEDRO ORDUNO	1/25/2012	\$ 234.00
875997	TEXAS FINAL JUDGMENTS	1/25/2012	\$ 40.00
875998	LAW OFFICES OF DAVID SCHAFFER,	1/25/2012	\$ 10.00
875999	THURMAN & PHILLIPS	1/25/2012	\$ 40.00
876000	ADAMS & POLUNSKY	1/25/2012	\$ 35.00
876001	LAW OFFICES OF DAVID SCHAFFER,	1/25/2012	\$ 10.00
876002	BRICE, VANDER, LINDEN & WERNIC	1/25/2012	\$ 60.00
876003	CHRISTOPHER M SWARD	1/25/2012	\$ 18.00
876004	BRYON LEE POE	1/25/2012	\$ 8,534.84
876005	WHITEWOOD APARTMENTS	1/25/2012	\$ 10.00
876006	MENDIOLA ENTERPRISES, LLC MARI	1/25/2012	\$ 91.00
876007	MARTHA CASAS	1/25/2012	\$ 468.00
876008	OLIVIA PEREZ	1/25/2012	\$ 5.00
876009	ALAMO AUTO GLASS	1/25/2012	\$ 649.00
876010	ALLIED BARTON SECURITY SERVICE	1/25/2012	\$ 8,642.19
876011	AMCAD	1/25/2012	\$ 27,315.00
876012	AMERICAN TIRE DISTRIBUTORS	1/25/2012	\$ 6,714.72
876013	ANCIRA CHRYSLER JEEP DODGE	1/25/2012	\$ 1,240.60
876014	AT&T MOBILITY NATIONAL ACCOUNT	1/25/2012	\$ 3.50
876015	AVERY OIL COMPANY	1/25/2012	\$ 1,371.68
876016	BAKER, MICHAEL JR INC	1/25/2012	\$ 18,741.38
876017	BEYER MECHANICAL LTD	1/25/2012	\$ 462.99
876018	BURGE MARTINEZ CONSULTING INC	1/25/2012	\$ 550.00
876019	CALDERON BOYS & GIRLS CLUB	1/25/2012	\$ 325.00
876020	CALIENTE HARLEY-DAVIDSON	1/25/2012	\$ 896.49
876021	CAMP DRESSER & MCKEE INC	1/25/2012	\$ 14,903.00
876022	CAPITAL EXCAVATION COMPANY	1/25/2012	\$ 132,080.48
876023	CDS/MUERY SERVICES	1/25/2012	\$ 16,502.71
876024	CHURCH OF RECONCILIATION	1/25/2012	\$ 200.00
876025	CIVIL ENGINEERING CONSULTANTS	1/25/2012	\$ 12,354.55
876026	COKER UNITED METHODIST CHURCH	1/25/2012	\$ 75.00
876027	COMMUNITY ALLIANCE FOR TRAFFIC	1/25/2012	\$ 300.00
876028	CORRECTIONS SOFTWARE SOLUTIONS	1/25/2012	\$ 18,243.00
876029	CPS ENERGY	1/25/2012	\$ 188,489.91
876030	DINAMITE TRUCK BED SYSTEMS	1/25/2012	\$ 10,206.00
876031	EAST CENTRAL ISD	1/25/2012	\$ 137.90
876032	EL CENTRO DEL BARRIO INC	1/25/2012	\$ 11,883.61
876033	ENCINO PARK HOMEOWNERS ASSOC	1/25/2012	\$ 250.00
876034	FEDEX	1/25/2012	\$ 24.91
876035	FRANCO, JOHN	1/25/2012	\$ 10.00
876036	FULL SERVICE AUTO PARTS	1/25/2012	\$ 6,804.46
876037	GIVLER ENGINEERING INC	1/25/2012	\$ 17,200.78
876038	GLOBALSCOPE COMMUNICATIONS	1/25/2012	\$ 18,916.00
876039	GRAINGER INC	1/25/2012	\$ 365.71
876040	GUILBEAU PARK HOA	1/25/2012	\$ 300.00
876041	HARMONY HILLS CABANA CLUB	1/25/2012	\$ 135.00
876042	HARRIS COMPUTER SYSTEMS	1/25/2012	\$ 72,906.00
876043	HETRICK, ROBERT F	1/25/2012	\$ 7,625.00
876044	HNTB CORP	1/25/2012	\$ 93,109.00
876045	HUNTERS CREEK SWIM & REC CLUB	1/25/2012	\$ 75.00
876046	JONES & CARTER INC	1/25/2012	\$ 45,421.60
876047	JORDAN FORD INC	1/25/2012	\$ 5,251.57

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876048	KING, JERRY DEAN	1/25/2012	\$ 50.00
876049	KINGS GRANT FOREST CLUB, INC	1/25/2012	\$ 150.00
876050	KYOCERA MITA AMERICA INC	1/25/2012	\$ 304.28
876051	LEXISNEXIS OCCUPATIONAL HEALTH	1/25/2012	\$ 70.50
876052	LOOMIS	1/25/2012	\$ 5,840.00
876053	MESSIAH LUTHERAN CHURCH	1/25/2012	\$ 150.00
876054	MINER CENTRAL TEXAS LTD	1/25/2012	\$ 995.00
876055	MORRISON SUPPLY COMPANY	1/25/2012	\$ 1,234.92
876056	MOUNT CALVARY LUTHERAN CHURCH	1/25/2012	\$ 250.00
876057	MOYER, DOUGLAS	1/25/2012	\$ 20.00
876058	NATIONAL BUS SALES AND LEASING	1/25/2012	\$ 131,873.58
876059	NATIONAL PROCUREMENT INSTITUTE	1/25/2012	\$ 90.00
876060	NATL PUBLIC EMPLOYER LABOR	1/25/2012	\$ 165.00
876061	NEC CORPORATION OF AMERICA	1/25/2012	\$ 4,800.00
876062	NEOPOST, INC	1/25/2012	\$ 1,904.63
876063	OAK RIDGE VILLAGE HOMEOWNERS	1/25/2012	\$ 375.00
876064	OFFICE COMMUNICATIONS SYSTEMS	1/25/2012	\$ 420.67
876065	OFFICE OF JUSTICE PROGRAMS	1/25/2012	\$ 1,120.72
876066	OLMOS BASIN GOLF COURSE	1/25/2012	\$ 125.00
876067	POQUITO MAS ENTERPRISES LLC	1/25/2012	\$ 2,681.78
876068	PROJECT MEND INC	1/25/2012	\$ 4,153.97
876069	PROLOGIS	1/25/2012	\$ 8,997.13
876070	PROPERTY DAMAGE APPRAISERS INC	1/25/2012	\$ 480.00
876071	PROPERTY INFO CORP	1/25/2012	\$ 152,757.70
876072	S BROOKS GARNER COMM & INT DES	1/25/2012	\$ 5,516.89
876073	SA BAR ASSOCIATION	1/25/2012	\$ 175.00
876074	SAN ANTONIO AIDS FOUNDATION	1/25/2012	\$ 6,601.27
876075	SAN ANTONIO FAMILY ENDEAVORS	1/25/2012	\$ 11,215.00
876076	SAN ANTONIO FOOD BANK INC	1/25/2012	\$ 24,704.00
876077	SAN ANTONIO MUNICIPAL UTILITY	1/25/2012	\$ 150.00
876078	SCENIC LOOP PLAYGROUND	1/25/2012	\$ 112.50
876079	SCOTT, RONALD	1/25/2012	\$ 10.00
876080	SHELL	1/25/2012	\$ 6,736.43
876081	SMALLBONE, MARY ALICE	1/25/2012	\$ 10.00
876082	SOCIETY OF ST VINCENT DE PAUL	1/25/2012	\$ 9,278.00
876083	SOMERSET ISD	1/25/2012	\$ 177.25
876084	SOUTHERN TIRE MART	1/25/2012	\$ 392.92
876085	SOUTHWEST ISD	1/25/2012	\$ 52.56
876086	ST ANDREW LUTHERAN CHURCH	1/25/2012	\$ 125.00
876087	ST JAMES THE APOSTLE CATHOLIC	1/25/2012	\$ 300.00
876088	ST LEO CATHOLIC CHURCH	1/25/2012	\$ 250.00
876089	ST PHILLIPS OF JESUS	1/25/2012	\$ 200.00
876090	ST ROSE OF LIMA PARISH	1/25/2012	\$ 200.00
876091	TERRACON CONSULTANTS INC	1/25/2012	\$ 11,699.00
876092	TEXAS COMMISSION ON JAIL STDS	1/25/2012	\$ 200.00
876093	THE HISTORY SHOP	1/25/2012	\$ 3,940.00
876094	THE TREE HOUSE CENTER INC	1/25/2012	\$ 1,935.50
876095	TIMBERHILL VILLA	1/25/2012	\$ 50.00
876096	TOSHIBA BUSINESS SOLUTIONS	1/25/2012	\$ 523.50
876097	TOSHIBA OCS	1/25/2012	\$ 181.41
876098	TURNER CONSTRUCTION COMPANY	1/25/2012	\$ 1,524,314.90
876099	TX PUBLIC PURCHASING ASSN	1/25/2012	\$ 50.00
876100	UNIFIRST	1/25/2012	\$ 205.42
876101	UNIVERSITY BAPTIST CHURCH	1/25/2012	\$ 100.00
876102	US PHARMACOPEIAL CONVENTION	1/25/2012	\$ 424.50
876103	VARSITY CONTRACTORS, INC.	1/25/2012	\$ 49,892.00
876104	WESTMINSTER SQUARE SOCIAL SVC	1/25/2012	\$ 75.00
876105	WHISPERING OAKS SWIM CLUB	1/25/2012	\$ 185.00
876106	YORK, FRED J	1/25/2012	\$ 10.00

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			\$ 3,134,927.51

<b>EFT PAYMENTS FOR: 01/25/2012</b>
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12512001 ADAMS, EDWARD H	1/25/2012	\$	1,673.21
12512002 AGUILERA, JUAN P.	1/25/2012	\$	500.00
12512003 ALDAPE, JAIME	1/25/2012	\$	1,465.00
12512004 ALEMAN, RAYMUNDO	1/25/2012	\$	200.00
12512005 ALVARADO, ROSEMARIE	1/25/2012	\$	1,672.07
12512006 ANDREWS, JOCELYN C	1/25/2012	\$	1,100.80
12512007 ARRIAGA, MONICA G	1/25/2012	\$	886.67
12512008 BAIN JR, CECIL W	1/25/2012	\$	1,313.33
12512009 BASELUOS, MICHAEL	1/25/2012	\$	1,225.00
12512010 BLAKE, ANGELA LUTHI	1/25/2012	\$	2,319.54
12512011 BLOMSTER, JEANNE L.	1/25/2012	\$	420.00
12512012 BOHAC, JOSEPH K	1/25/2012	\$	600.00
12512013 BOYD, FRANKIE GENEVA	1/25/2012	\$	760.00
12512014 BRADSHAW, AUDRA R	1/25/2012	\$	140.00
12512015 BROWN, EDITH Y	1/25/2012	\$	720.00
12512016 BUSTAMANTE, JOHN M	1/25/2012	\$	580.00
12512017 BUSTAMANTE, REBECCA	1/25/2012	\$	1,183.33
12512018 CALLAHAN, VINCENT D	1/25/2012	\$	600.00
12512019 CANTRELL, ANTHONY B	1/25/2012	\$	961.25
12512020 CARDENAS JR, ADAM	1/25/2012	\$	593.25
12512021 CAVAZOS, CHRISTOPHER D	1/25/2012	\$	1,560.00
12512022 CHRISTENSEN, CARL L	1/25/2012	\$	1,355.00
12512023 CONNOLLY, THERESA M.	1/25/2012	\$	2,045.00
12512024 DAVIDSON, WILLIAM F	1/25/2012	\$	1,050.00
12512025 DE HOYOS, JOANN S.	1/25/2012	\$	700.00
12512026 DE LA PAZ, BRENT	1/25/2012	\$	904.10
12512027 DEL FIERRO, GLADYS	1/25/2012	\$	75.00
12512028 DELACRUZ, RENEE CASTILLO	1/25/2012	\$	414.55
12512029 DELANO JR., WILLIAM G.	1/25/2012	\$	800.00
12512030 DELEON, CRISTINA T	1/25/2012	\$	200.00
12512031 DELEON, RAYMOND	1/25/2012	\$	1,030.00
12512032 DOMBART, GEORGE	1/25/2012	\$	3,871.69
12512033 DUNCAN, YVONNE	1/25/2012	\$	459.49
12512034 EARLY, GLORIA YATES	1/25/2012	\$	215.00
12512035 ENGELKE, STEVEN KEITH	1/25/2012	\$	445.00
12512036 FIDLER JR, DONALD H	1/25/2012	\$	500.00
12512037 FUTRELL, F ALAN	1/25/2012	\$	2,892.50
12512038 GARCIA, JOHN JOSEPH	1/25/2012	\$	5,705.00
12512039 GARZA JR, HECTOR R	1/25/2012	\$	877.00
12512040 GARZA, BRIGITTE	1/25/2012	\$	8,044.07
12512041 GIER, ROBERT F	1/25/2012	\$	100.00
12512042 GOMEZ, VICTOR R.	1/25/2012	\$	1,840.00
12512043 GONZALEZ, ROSA MARIA	1/25/2012	\$	200.00
12512044 GREENWOOD, LAWRENCE EUGENE	1/25/2012	\$	1,350.00
12512045 HARDY, BRENT R	1/25/2012	\$	550.00
12512046 HARKIEWICZ, STEVEN N	1/25/2012	\$	400.00
12512047 HERNANDEZ, JUAN CARLOS	1/25/2012	\$	765.00
12512048 HICKS, BOB M	1/25/2012	\$	1,827.50
12512049 HILL, DALE L.	1/25/2012	\$	350.00
12512050 HILLE, THOMAS F	1/25/2012	\$	985.00
12512051 HOELSCHER, JOSEPH	1/25/2012	\$	4,469.70
12512052 HUFF, C WAYNE	1/25/2012	\$	2,272.50
12512053 HUNT, JAMES KENDALL	1/25/2012	\$	3,079.99
12512054 JACKSON, ISIAH R	1/25/2012	\$	1,420.00

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12512055	JENNINGS, JEAN	1/25/2012	\$ 2,926.25
12512056	KEANE-DAWES, SEAN	1/25/2012	\$ 740.00
12512057	KELL, ORLANDO	1/25/2012	\$ 1,472.13
12512058	KENDALL, LOWELL S	1/25/2012	\$ 800.00
12512059	LESSERT, TODD	1/25/2012	\$ 1,570.00
12512060	LEVENSTEIN, BRENDA LOUISE	1/25/2012	\$ 860.00
12512061	LOCK, JEB D	1/25/2012	\$ 4,449.74
12512062	LOCKE, SHANNON WILLIS	1/25/2012	\$ 300.00
12512063	MARTINEZ, JANELLE	1/25/2012	\$ 1,253.95
12512064	MARTINEZ, REBECA C	1/25/2012	\$ 1,800.83
12512065	MAYFIELD, GEOFFERY R	1/25/2012	\$ 1,638.32
12512066	MCLANE, DAVID	1/25/2012	\$ 1,376.25
12512067	MCLANE, RUTH C OGIUREK	1/25/2012	\$ 140.00
12512068	MEZA, VELIA J	1/25/2012	\$ 300.00
12512069	MOHR, BLAKELY I	1/25/2012	\$ 330.00
12512070	MONTOYA JR., ISIDRO	1/25/2012	\$ 2,195.00
12512071	MOORE, ALIA JISHI	1/25/2012	\$ 290.00
12512072	MORENO, DENNIS L	1/25/2012	\$ 500.00
12512073	MOTON, GERALD C	1/25/2012	\$ 100.00
12512074	NOBLE, SUE	1/25/2012	\$ 930.00
12512075	ORTIZ JR, ALFREDO	1/25/2012	\$ 200.00
12512076	PARKER, DEBRA L	1/25/2012	\$ 200.00
12512077	PARKER, RANDALL A	1/25/2012	\$ 1,765.00
12512078	PATTERSON, JULIE BRAY	1/25/2012	\$ 1,605.00
12512079	PAXTON, DALILA	1/25/2012	\$ 185.42
12512080	PENA, JENNIFER	1/25/2012	\$ 1,600.00
12512081	PEPLINSKI, JAMES B	1/25/2012	\$ 1,245.00
12512082	PEREZ, ADRIAN A	1/25/2012	\$ 1,208.29
12512083	PEREZ, PHILIP A	1/25/2012	\$ 305.00
12512084	RALEIGH, KAREN O	1/25/2012	\$ 400.00
12512085	RAMOS, FERNANDO	1/25/2012	\$ 1,546.66
12512086	RICHARDSON, JOEL G	1/25/2012	\$ 1,175.83
12512087	ROBERTSON, JOHN H	1/25/2012	\$ 1,762.49
12512088	ROBLES, BEATRICE G	1/25/2012	\$ 275.00
12512089	RODRIGUEZ, CHRISTOPHER PAUL	1/25/2012	\$ 380.00
12512090	SALINAS, LAURA L	1/25/2012	\$ 915.00
12512091	SHELLER, TERESA RACHEL	1/25/2012	\$ 960.00
12512092	SEAL, KAREN DALGLISH	1/25/2012	\$ 575.00
12512093	SETTLE, ELIZABETH A.	1/25/2012	\$ 2,720.00
12512094	SHAFFER, ROBERT	1/25/2012	\$ 570.00
12512095	SMITH, ANN MARIE	1/25/2012	\$ 850.00
12512096	SMITH, ANTHONY MARTIN	1/25/2012	\$ 100.00
12512097	SMITH, BEVERLY	1/25/2012	\$ 300.00
12512098	SMITH, BRIAN DAVID	1/25/2012	\$ 1,480.00
12512099	SMITH, STEPHEN	1/25/2012	\$ 830.00
12512100	SPOOR, TRACY L	1/25/2012	\$ 250.00
12512101	THORN, SHARON C	1/25/2012	\$ 2,525.00
12512102	TREVINO, MARIO A	1/25/2012	\$ 520.00
12512103	UZOMBA, GRACE M	1/25/2012	\$ 2,416.19
12512104	VALDEZ JR., JERRY	1/25/2012	\$ 470.00
12512105	VASQUEZ, PAUL	1/25/2012	\$ 225.00
12512106	VELA, DANIEL	1/25/2012	\$ 700.00
12512107	VILLAREAL, RAYMOND ANTHONY	1/25/2012	\$ 340.00
12512108	VON HOFFMANN, FRANZ MICHAEL	1/25/2012	\$ 280.00
12512109	WHEAT, JAMES	1/25/2012	\$ 1,100.00
12512110	WHITE, JEROME	1/25/2012	\$ 1,120.00
12512111	WHITE, MICHAEL W.	1/25/2012	\$ 855.00
12512112	WILSON, GREGORY L	1/25/2012	\$ 1,745.48
12512113	WOOD III, BERTRAM O.	1/25/2012	\$ 2,740.00

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12512114	XIMENEZ, ALFREDO M	1/25/2012	\$ 400.00
12512115	YOUNG, JOHN P.	1/25/2012	\$ 1,932.50
12512116	ZAMORA, LAUREN D	1/25/2012	\$ 1,102.00
12512117	ZIMMERMAN, MARVIN B	1/25/2012	\$ 1,200.00
12512118	ALAMO AREA RESOURCE CENTER	1/25/2012	\$ 12,207.58
12512119	ARAMARK CORRECTIONAL SERVICES	1/25/2012	\$ 24,825.69
12512120	ERGON ASPHALT & EMULSIONS, INC	1/25/2012	\$ 24,954.89
12512121	JOURNEYMAN CONSTRUCTION, INC.	1/25/2012	\$ 781,283.23
12512122	KELL MUNOZ ARCHITECTS INC	1/25/2012	\$ 18,939.51
12512123	MURRAY & ASSOCIATES INC	1/25/2012	\$ 22,443.85
12512124	OCE IMAGISTICS INC	1/25/2012	\$ 380.02
12512125	OCE IMAGISTICS INC	1/25/2012	\$ 338.09
12512126	OFFICE DEPOT	1/25/2012	\$ 840.55
12512127	SLACK & CO CONTRACTING INC	1/25/2012	\$ 242,062.12
12512128	WASTE MANAGEMENT OF TEXAS INC	1/25/2012	\$ 519.60
12512129	ZIGMOND LIVESTOCK SERVICES	1/25/2012	\$ 300.00
			<b>\$ 1,267,809.00</b>

**MANUAL CHECK ISSUED FOR: 01/23/2012**

875637 TIME WARNER CABLE	1/23/2012	\$ 3,523.70
		<b>\$ 3,523.70</b>

**WIRE PAYMENTS LIST FOR: 01/25/2012**

HUMANA INSURANCE	\$ 857,912.49
HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 111,002.89
WELLS FARGO (MVT COLLECTIONS)	\$ 629,810.43
WELLS FARGO (HOT COLLECTIONS)	\$ 604,482.26
WELLS FARGO (SPURS LICENSE FEE)	\$ 650,000.00
MCGRIFF, SEIBELS & WILLIAMS	\$ 23,833.32
4TH COURT OF APPEALS	\$ 11,349.77
TRI STAR	\$ 45,503.44
<b>\$ 2,933,894.60</b>	

**GRAND TOTAL** **\$ 7,340,154.81**