

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/24/2012
DISBURSEMENTS FOR: 07/06/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/06/2012			
891878	ACEVEDO, ERNEST	7/6/2012	\$ 1,140.00
891879	ACEVEDO, PAUL R.	7/6/2012	\$ 200.00
891880	ACEVEDO, ROCHELLE	7/6/2012	\$ 1,115.00
891881	ARREAGA, MICHAEL J	7/6/2012	\$ 200.00
891882	BALDERAS JR, ANTONIO	7/6/2012	\$ 300.00
891883	BALDERAS, MARISA	7/6/2012	\$ 440.00
891884	BASKETTE, WILLIAM L.	7/6/2012	\$ 750.00
891885	BATTIATO, JOHN MICHAEL	7/6/2012	\$ 200.00
891886	BAUGH, GEORGE W.	7/6/2012	\$ 140.00
891887	BAUMAN, BROOKE ALLISON	7/6/2012	\$ 600.00
891888	BEAL, PHYLLIS J	7/6/2012	\$ 381.66
891889	BELCHER, KRISTEN L	7/6/2012	\$ 250.00
891890	BELL, KENNETH	7/6/2012	\$ 140.00
891891	BENAVIDES, ALMA	7/6/2012	\$ 1,260.00
891892	BENAVIDES, MARK H	7/6/2012	\$ 606.65
891893	BENAVIDES, MICHAEL H	7/6/2012	\$ 140.00
891894	BLOOMQUIST, LARRY	7/6/2012	\$ 300.00
891895	BORDELON, JAMES	7/6/2012	\$ 565.00
891896	BRAVENEC, EDWARD L	7/6/2012	\$ 566.66
891897	BRIONES, RICARDO	7/6/2012	\$ 408.31
891898	BRITO, MARIA T.	7/6/2012	\$ 155.00
891899	BROOKS, WILLIAM	7/6/2012	\$ 140.00
891900	BUTLER III, MILTON C.	7/6/2012	\$ 860.00
891901	BYINGTON, RICARDO A	7/6/2012	\$ 200.00
891902	CACERES, VIVIAN	7/6/2012	\$ 1,150.00
891903	CALDAROLA, GAYLE	7/6/2012	\$ 540.00
891904	CALLAHAN, MICHAEL S.	7/6/2012	\$ 525.00
891905	CAMARA JR, EDWARD	7/6/2012	\$ 1,867.00
891906	CARRAWAY, ROBERT B	7/6/2012	\$ 490.00
891907	CARRILLO, NINFA GALLEGOS	7/6/2012	\$ 450.00
891908	CASTANON, ORLANDO	7/6/2012	\$ 165.00
891909	CASTILLO, INA	7/6/2012	\$ 140.00
891910	CHRISTIAN, MLISS	7/6/2012	\$ 780.00
891911	CLARKE, PATRICK EMMETT	7/6/2012	\$ 300.00
891912	COHEN, LAWRENCE MICHAEL	7/6/2012	\$ 880.00
891913	COLTON, ANTHONY	7/6/2012	\$ 400.00
891914	COOK, MEGAN V	7/6/2012	\$ 400.00
891915	CORBY, KAREN L	7/6/2012	\$ 1,095.00
891916	CORLEY, LINDA	7/6/2012	\$ 140.00
891917	CUELLAR, DAVID A	7/6/2012	\$ 165.00
891918	DANIEC, KATARZYNA	7/6/2012	\$ 140.00
891919	DARLING, MARK	7/6/2012	\$ 750.00
891920	DASAN, ROLAND	7/6/2012	\$ 622.50
891921	DE VEGA, GABRIEL	7/6/2012	\$ 100.00
891922	DEL PRADO, CHRISTINE MARTINO	7/6/2012	\$ 350.00
891923	DIACHIN, DEAN A	7/6/2012	\$ 640.00
891924	DOW, KRISTIN FIACCO	7/6/2012	\$ 1,250.00
891925	ECHAVARRIA, JOSEPH	7/6/2012	\$ 850.00
891926	ECONOMIDY, JOHN M.	7/6/2012	\$ 597.50
891927	EFRON, LORAIN	7/6/2012	\$ 500.00
891928	EMMONS, DEREK W	7/6/2012	\$ 490.00
891929	ESCALONA, KRISTINA	7/6/2012	\$ 1,350.00
891930	FINCH, MATTHEW L	7/6/2012	\$ 200.00
891931	FISCHER, JUSTIN	7/6/2012	\$ 190.00
891932	FORD, ROBERT J	7/6/2012	\$ 200.00
891933	FRANCO, ROY	7/6/2012	\$ 140.00
891934	GARCIA, DAVID A	7/6/2012	\$ 8,950.00

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DISBURSEMENTS FOR: 07/06/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
891935	GARCIA, M THERESA	7/6/2012	\$ 900.00
891936	GARCIA, ROLAND J	7/6/2012	\$ 1,577.50
891937	GARZA, ABELARDO	7/6/2012	\$ 900.00
891938	GARZA, JESUS DAVID	7/6/2012	\$ 6,380.00
891939	GAY, ARLENE M	7/6/2012	\$ 1,039.99
891940	GEBBIA, ROBERT F	7/6/2012	\$ 140.00
891941	GOLD, CHARLES E	7/6/2012	\$ 440.00
891942	GOSSEN, MATTHEW NEAL	7/6/2012	\$ 240.00
891943	GRAHAM-ESPARZA, STEPHANIE K	7/6/2012	\$ 140.00
891944	GUERRERO, MONICA ELAINE	7/6/2012	\$ 140.00
891945	GUTIERREZ JR, ALBERT M	7/6/2012	\$ 500.00
891946	HARDY, MILAGROS LAURA	7/6/2012	\$ 500.00
891947	HAYS, KEVIN	7/6/2012	\$ 165.00
891948	HERNANDEZ, FLAVIO	7/6/2012	\$ 540.00
891949	HERNANDEZ, OSCAR	7/6/2012	\$ 280.00
891950	HICKS, JOHN T	7/6/2012	\$ 140.00
891951	HILL, G SCOTT	7/6/2012	\$ 1,112.50
891952	HITCHINGS, BARRY	7/6/2012	\$ 500.00
891953	HOPKE, KURT S	7/6/2012	\$ 1,100.00
891954	HOWELL, CAITLIN	7/6/2012	\$ 140.00
891955	HOYLE, LEONARD MICHAEL	7/6/2012	\$ 4,100.00
891956	HUGHES, BARBARA L.	7/6/2012	\$ 280.00
891957	JANSSE, ADRIAAN T	7/6/2012	\$ 767.00
891958	JAY, PATRICIA	7/6/2012	\$ 140.00
891959	JIMENEZ III, ANTONIO	7/6/2012	\$ 500.00
891960	JOYNER, JASON	7/6/2012	\$ 1,080.00
891961	JOYNER, JONATHAN KUIPERS	7/6/2012	\$ 560.00
891962	KOBS, ADAM LAKE	7/6/2012	\$ 400.00
891963	KRAMER, SUZANNE	7/6/2012	\$ 200.00
891964	KREIDER III, EVERETTE F	7/6/2012	\$ 265.00
891965	KRIEBEL, JACQUELINE	7/6/2012	\$ 1,000.00
891966	KUNTZ IV, JOHN J	7/6/2012	\$ 1,000.00
891967	KVINTA, BRADFORD R	7/6/2012	\$ 280.00
891968	LAGWAY, DENISE M	7/6/2012	\$ 215.00
891969	LANGLOIS, RICHARD E	7/6/2012	\$ 500.00
891970	LATIMER, MIKE	7/6/2012	\$ 1,497.50
891971	LEGARRETA, VERONICA I	7/6/2012	\$ 540.00
891972	LEVINE, DAVID A	7/6/2012	\$ 500.00
891973	LONGAKER, KENTON DEEM	7/6/2012	\$ 305.00
891974	LOPEZ, CARLOS	7/6/2012	\$ 500.00
891975	LOPEZ-SHAFFER, SYLVIA M.	7/6/2012	\$ 400.00
891976	LOWE, ALLEN K	7/6/2012	\$ 280.00
891977	LOXSOM, ANDREW J	7/6/2012	\$ 500.00
891978	MARQUEZ, STEVEN G	7/6/2012	\$ 315.00
891979	MARROQUIN, JOSE ROBERTO	7/6/2012	\$ 590.00
891980	MARSHALL, CLEOPHUS N W	7/6/2012	\$ 500.00
891981	MARTINEZ, SCOTT P	7/6/2012	\$ 140.00
891982	MATA, RON H	7/6/2012	\$ 990.00
891983	MCELROY, FRANK M	7/6/2012	\$ 100.00
891984	MCGINNIS, KELLY	7/6/2012	\$ 750.00
891985	MCPMAHON, KEITH	7/6/2012	\$ 100.00
891986	MERRILL, MARSHA LYNN	7/6/2012	\$ 140.00
891987	MEYRAT, JAMES	7/6/2012	\$ 816.64
891988	MILLER, ANTHONY A.	7/6/2012	\$ 900.00
891989	MOORE, JEFFERSON	7/6/2012	\$ 817.00
891990	NEEL, OLIVER PATRICK	7/6/2012	\$ 100.00
891991	NORRIS, MATTHEW	7/6/2012	\$ 140.00
891992	OLTERS DORF, JAMES	7/6/2012	\$ 140.00
891993	ORTIZ, ARNULFO	7/6/2012	\$ 400.00
891994	OWEN, AMY	7/6/2012	\$ 750.00

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891995	PARKER, MARGARET LOMBARDO	7/6/2012	\$ 800.00
891996	PEDRAZA JR, ANTONIO	7/6/2012	\$ 400.00
891997	PEREZ, LINDA IRENE	7/6/2012	\$ 140.00
891998	POWERS, BRIAN	7/6/2012	\$ 540.00
891999	PREECE, ANDREW GEORGE	7/6/2012	\$ 1,370.00
892000	PREVITI, DAPHNE	7/6/2012	\$ 77.50
892001	RABAGO, ANTHONY A	7/6/2012	\$ 500.00
892002	RAMBHOTLA, KAUSHIK	7/6/2012	\$ 140.00
892003	RAMIREZ, CELESTE MARIE	7/6/2012	\$ 598.50
892004	RAMOS, MICHAEL ANTHONY	7/6/2012	\$ 550.00
892005	REECE JR., WILLIAM T.	7/6/2012	\$ 800.00
892006	REED, REBECCA L	7/6/2012	\$ 200.00
892007	REEVES, JAMES M	7/6/2012	\$ 140.00
892008	REYES, ROSARIO	7/6/2012	\$ 140.00
892009	RITENOUR JR, JOHN J	7/6/2012	\$ 431.25
892010	RODRIGUEZ JR, RAMON S	7/6/2012	\$ 300.00
892011	RODRIGUEZ, ALBERT	7/6/2012	\$ 1,575.00
892012	ROSENBACH, BEN	7/6/2012	\$ 75.00
892013	ROSS, JONATHAN KEITH	7/6/2012	\$ 140.00
892014	ROUSE, STEVEN	7/6/2012	\$ 900.00
892015	RUBIOLA JR., CHARLES	7/6/2012	\$ 1,140.00
892016	SALAZAR, ENRIQUE A	7/6/2012	\$ 140.00
892017	SALDANA III, HUMBERTO	7/6/2012	\$ 500.00
892018	SEBASTIAN, LELAND A.	7/6/2012	\$ 250.00
892019	SHAFFER, GEORGE E	7/6/2012	\$ 100.00
892020	SHEFFIELD, SHAWN D	7/6/2012	\$ 280.00
892021	SHERMAN, KIRK	7/6/2012	\$ 165.00
892022	SIMMONS, GREGORY	7/6/2012	\$ 165.00
892023	SIMPKINS, CHRISTOPHER	7/6/2012	\$ 100.00
892024	SIMPSON, SCOTT	7/6/2012	\$ 1,068.75
892025	SKINNER, NELSON P.	7/6/2012	\$ 140.00
892026	SKINNER, SUSAN	7/6/2012	\$ 331.66
892027	SPEARS, ADAMS	7/6/2012	\$ 660.00
892028	SQUIRES, WILLIAM	7/6/2012	\$ 800.00
892029	STOLHANDSKE II, CARL THOMAS	7/6/2012	\$ 280.00
892030	SULLIVAN, JEANETTE BURNEY	7/6/2012	\$ 1,660.88
892031	SYKORA, BRENT THOMAS	7/6/2012	\$ 140.00
892032	TARVER, WALLACE P.	7/6/2012	\$ 165.00
892033	TAYLOR, GEORGE A.	7/6/2012	\$ 640.00
892034	THOMAS, ALYSIAN	7/6/2012	\$ 50.00
892035	THOMAS, DAVID N	7/6/2012	\$ 493.75
892036	TOCCI, JAMES V	7/6/2012	\$ 6,837.00
892037	TORRES, MINERVA	7/6/2012	\$ 770.00
892038	TORRES-STAHN, CATHERINE	7/6/2012	\$ 640.00
892039	TRAN, WILLIAM	7/6/2012	\$ 795.00
892040	URESTI, PABLO	7/6/2012	\$ 165.00
892041	VALICEK, MICHAEL D.	7/6/2012	\$ 140.00
892042	VALICEK, MYRA MICHELLE	7/6/2012	\$ 700.00
892043	VAN NESS, JESSE	7/6/2012	\$ 1,300.00
892044	VASQUEZ, RUDY	7/6/2012	\$ 75.00
892045	VAUGHN, THOMAS	7/6/2012	\$ 280.00
892046	VILLARREAL, RAUL	7/6/2012	\$ 450.00
892047	WALKER, TIMOTHY D	7/6/2012	\$ 400.00
892048	WALTERS, DEEPALI MEENU	7/6/2012	\$ 1,665.00
892049	WHITT, IRENE	7/6/2012	\$ 665.00
892050	WIEDERMANN, LIBBY LYNN	7/6/2012	\$ 2,740.00
892051	WILLIS, KEVIN	7/6/2012	\$ 600.00
892052	WINCOTT, TAMMY L	7/6/2012	\$ 200.00
892053	WOLF, WARREN ALAN	7/6/2012	\$ 350.00
892054	WOOD, WAYNE TED	7/6/2012	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
892055	WOODARD, DAVID ANDRE	7/6/2012	\$ 165.00
892056	YOUNG, WAYNE	7/6/2012	\$ 50.00
892057	ZAMORA, MICHAEL R	7/6/2012	\$ 650.00
892058	ZIMMERMAN, RONALD D	7/6/2012	\$ 158.30
892059	WILLBORN, DAVID L	7/6/2012	\$ 200.00
892060	ADAMS, GINA LICATA	7/6/2012	\$ 10.00
892061	ANDERSON, JARVIS	7/6/2012	\$ 425.98
892062	ANGELINI, LAURA	7/6/2012	\$ 235.00
892063	ASCOLESE, SHERRY	7/6/2012	\$ 155.26
892064	AYALA, PATRICIA	7/6/2012	\$ 23.55
892065	BARRIENTEZ, MELINDA	7/6/2012	\$ 13.11
892066	BARRON, CELINDA	7/6/2012	\$ 139.82
892067	BUECHE, BETTY	7/6/2012	\$ 21.58
892068	CASTILLO, MELISSA	7/6/2012	\$ 27.06
892069	CEDILLO, JACLYNN	7/6/2012	\$ 9.68
892070	CERVANTES, OSCAR	7/6/2012	\$ 305.00
892071	CONTRERAS, JAIME	7/6/2012	\$ 341.33
892072	FALLON, TIMOTHY	7/6/2012	\$ 154.54
892073	FERNANDEZ, MELISSA G	7/6/2012	\$ 235.00
892074	GARCIA, JOHNNIE J	7/6/2012	\$ 102.01
892075	GARCIA, LETICIA ANN	7/6/2012	\$ 544.17
892076	GARRAHAN, JASON	7/6/2012	\$ 327.18
892077	GONZALEZ, CELINA	7/6/2012	\$ 142.64
892078	GROOMER, RYAN	7/6/2012	\$ 66.48
892079	GROSSMAN, JEFFREY	7/6/2012	\$ 460.00
892080	GUERRA, JULIO A	7/6/2012	\$ 326.89
892081	GUEVARA, THOMAS	7/6/2012	\$ 182.50
892082	HENDRICKSON, CHRISTIAN	7/6/2012	\$ 205.00
892083	HERNANDEZ, IRMA	7/6/2012	\$ 235.00
892084	JARAMILLO, DOREEN	7/6/2012	\$ 42.18
892085	JIMENEZ, NEREYDA	7/6/2012	\$ 11.34
892086	KEEBAUGH, PATRICIA LYNN	7/6/2012	\$ 61.83
892087	KELLY, LYDIA	7/6/2012	\$ 39.41
892088	KELSEY, CARMEN	7/6/2012	\$ 235.00
892089	KOOCK, TRAVIS	7/6/2012	\$ 68.49
892090	LANDER, KIMBERLY A	7/6/2012	\$ 262.19
892091	MARQUEZ, DAVID	7/6/2012	\$ 11.30
892092	MARQUIS, KELLY	7/6/2012	\$ 38.85
892093	MCCOLLUM, MICHAEL	7/6/2012	\$ 21.61
892094	MOLINA, MARTIN C	7/6/2012	\$ 93.00
892095	MYLES, GREGORY	7/6/2012	\$ 538.63
892096	PEREZ, ALMA	7/6/2012	\$ 169.83
892097	PEREZ, AMBAR	7/6/2012	\$ 52.17
892098	PEREZ-VASQUEZ, MARIA	7/6/2012	\$ 55.00
892099	POMYKAL, JAMIE	7/6/2012	\$ 84.00
892100	RAMIREZ-REYES, MELISSA	7/6/2012	\$ 124.18
892101	RANGEL, IRENE	7/6/2012	\$ 544.17
892102	ROBERTS, CRAIG	7/6/2012	\$ 53.00
892103	RODRIGUEZ, DAVID	7/6/2012	\$ 89.90
892104	ROMO, SYLVIA S	7/6/2012	\$ 842.40
892105	SAIDLER, GEORGE	7/6/2012	\$ 322.59
892106	SALAZAR, FRANCISCO J	7/6/2012	\$ 1,000.57
892107	SILVA, CARLOS	7/6/2012	\$ 955.57
892108	SLIZ, ROBERT J.	7/6/2012	\$ 37.40
892109	SMITH, ANTHONY W	7/6/2012	\$ 59.70
892110	TERRAZAS, CHRISTOPHER	7/6/2012	\$ 10.62
892111	TERRAZAS, ROXANNE	7/6/2012	\$ 37.46
892112	TORRES, HERLINDA CRUZ	7/6/2012	\$ 9.88
892113	TURNER, MARTIN	7/6/2012	\$ 65.00
892114	VACHON, CRYSTINA	7/6/2012	\$ 171.05

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892115	VALLE, FLAVIA R	7/6/2012	\$ 250.00
892116	VELASQUEZ, STEPHANIE LEE	7/6/2012	\$ 62.48
892117	WALLACE, EDWARD	7/6/2012	\$ 84.00
892118	WALSTON, TIMOTHY	7/6/2012	\$ 13.00
892119	WALTON, KEVIN	7/6/2012	\$ 83.50
892120	WEIR, GOLDA	7/6/2012	\$ 210.00
892121	WILKERSON, FRANCIS LYNNE	7/6/2012	\$ 105.55
892122	WILSON, DANA	7/6/2012	\$ 208.68
892123	A TO Z TIRE & BATTERY INC	7/6/2012	\$ 1,165.60
892124	AAA ROOTER PLUMBING	7/6/2012	\$ 475.00
892125	ADT SECURITY SYSTEMS INC	7/6/2012	\$ 1,679.56
892126	ADVANCED DOOR CONTROL LLC	7/6/2012	\$ 300.00
892127	AGILENT TECHNOLOGIES, INC	7/6/2012	\$ 83,458.00
892128	ALAMO ARCHITECTS INC	7/6/2012	\$ 92,506.17
892129	ALAMO AUTO GLASS	7/6/2012	\$ 932.11
892130	ALAMO CITY MEDICAL GROUP PA	7/6/2012	\$ 588.00
892131	ALAMO COMMUNITY COLLEGE DIST	7/6/2012	\$ 6,234.00
892132	ALAMO STAMP & ENGRAVING	7/6/2012	\$ 100.00
892133	ALLEGRA PRINT & IMAGING	7/6/2012	\$ 31.97
892134	AMCAD	7/6/2012	\$ 116,519.00
892135	AMERCARE PRODUCTS INC	7/6/2012	\$ 241.00
892136	AMERICAN TIRE DISTRIBUTORS	7/6/2012	\$ 5,294.16
892137	ANCIRA CHRYSLER JEEP DODGE	7/6/2012	\$ 550.79
892138	ANDERSON, DAVID BRUCE	7/6/2012	\$ 750.00
892139	APEX SYSTEMS INC	7/6/2012	\$ 12,482.00
892140	ARNOLD, KARI	7/6/2012	\$ 635.00
892141	AT&T	7/6/2012	\$ 788.31
892142	AT&T MOBILITY NATIONAL ACCOUNT	7/6/2012	\$ 2,219.50
892143	AT&T MOBILITY NATIONAL ACCOUNT	7/6/2012	\$ 206.99
892144	ASPAAN ASSOC	7/6/2012	\$ 6,672.50
892145	AUTOMATED LOGIC TEXAS	7/6/2012	\$ 6,315.00
892146	AVALON SOCIAL SERVICES INC	7/6/2012	\$ 3,385.00
892147	AVERY OIL COMPANY	7/6/2012	\$ 954.60
892148	BAPTIST CHILD AND FAMILY SVCS	7/6/2012	\$ 45,527.50
892149	BEAR WHEEL ALIGNMENT & GARAGE	7/6/2012	\$ 164.50
892150	BENAVIDES, DELCINE M	7/6/2012	\$ 122.22
892151	BEXAR COUNTY MEDICAL EXAMINERS	7/6/2012	\$ 10,500.00
892152	BIOCHEMICAL DIAGNOSTICS INC	7/6/2012	\$ 1,198.88
892153	BOB BARKER COMPANY, INC	7/6/2012	\$ 9,619.79
892154	BOSWORTH PAPERS INC	7/6/2012	\$ 2,004.39
892155	BOYS & GIRLS CLUBS OF SA	7/6/2012	\$ 2,065.94
892156	BRYANT, LORI M	7/6/2012	\$ 56.00
892157	CALDERON BOYS & GIRLS CLUB	7/6/2012	\$ 200.00
892158	CALDWELL COUNTRY CHEVROLET	7/6/2012	\$ 63,116.00
892159	CALIENTE HARLEY-DAVIDSON	7/6/2012	\$ 500.52
892160	CASA HELOTES SENIOR CITIZENS	7/6/2012	\$ 1,861.90
892161	CATHOLIC CHARITIES	7/6/2012	\$ 14,526.13
892162	CAZADORES CONSTRUCTION, LLC	7/6/2012	\$ 597.00
892163	CHRISTIAN SENIOR SERVICES	7/6/2012	\$ 6,041.70
892164	CHURCH OF RECONCILIATION	7/6/2012	\$ 400.00
892165	CISCO WEBEX LLC	7/6/2012	\$ 300.00
892166	CITY OF SAN ANTONIO	7/6/2012	\$ 230,483.13
892167	CIVIL ENGINEERING CONSULTANTS	7/6/2012	\$ 22,941.41
892168	COKER UNITED METHODIST CHURCH	7/6/2012	\$ 150.00
892169	COMMUNITY ALLIANCE FOR TRAFFIC	7/6/2012	\$ 300.00
892170	COMPLETE BOOK & MEDIA SUPPLY	7/6/2012	\$ 4,171.65
892171	CONSOLIDATED OFFICE SYSTEMS	7/6/2012	\$ 110.25
892172	CONTINENTAL BATTERY	7/6/2012	\$ 768.02
892173	COOPER EQUIPMENT CO	7/6/2012	\$ 1,945.90
892174	CORRECTIONS PRODUCTS CO	7/6/2012	\$ 125.00

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892175	CORRECTIONS SOFTWARE SOLUTIONS	7/6/2012	\$ 17,383.00
892176	CPS ENERGY	7/6/2012	\$ 3,768.31
892177	CPS ENERGY	7/6/2012	\$ 1,644.55
892178	CPS ENERGY	7/6/2012	\$ 1,252.66
892179	CPS ENERGY	7/6/2012	\$ 179,444.13
892180	CRASH DYNAMICS	7/6/2012	\$ 1,608.75
892181	CROWD CONTROL WAREHOUSE	7/6/2012	\$ 373.00
892182	CTWP LEASING	7/6/2012	\$ 399.00
892183	D8 TAE4-HA	7/6/2012	\$ 340.00
892184	DALLAS CHILDRENS ADVOCACY	7/6/2012	\$ 465.00
892185	DC POZZA LLC	7/6/2012	\$ 5,807.50
892186	DEER OAKS MENTAL HEALTH	7/6/2012	\$ 5,244.33
892187	DELL MARKETING, LP	7/6/2012	\$ 3,629.91
892188	DIXIE FLAG MFG CO	7/6/2012	\$ 302.80
892189	DOMINGO VARA CHEVROLET	7/6/2012	\$ 517.97
892190	DOMINO'S PIZZA INC	7/6/2012	\$ 118.46
892191	DRG ARCHITECT	7/6/2012	\$ 4,900.00
892192	ELECTRIC MOTOR SERVICE & SALES	7/6/2012	\$ 115.00
892193	ELITE COUNSELING	7/6/2012	\$ 57.00
892194	ENCINO PARK HOMEOWNERS ASSOC	7/6/2012	\$ 500.00
892195	EVERYDAY LIFE INC	7/6/2012	\$ 4,285.75
892196	EXPERTOX INC	7/6/2012	\$ 2,500.00
892197	FAITH BASED INSTITUTE	7/6/2012	\$ 2,250.00
892198	FAMILY SERVICE ASSOC OF SA INC	7/6/2012	\$ 20,142.40
892199	FEDEX	7/6/2012	\$ 233.05
892200	FULL SERVICE AUTO PARTS	7/6/2012	\$ 2,609.03
892201	GALAVIZ DDS, RAFAEL CERDA	7/6/2012	\$ 3,130.71
892202	GARCIA MD, CESAR ADALBERTO	7/6/2012	\$ 6,750.00
892203	GEORGE GERVIN YOUTH CENTER INC	7/6/2012	\$ 1,038.96
892204	GITTINGER, KAROLYN K	7/6/2012	\$ 566.08
892205	GOODMAN DISTRIBUTING INC	7/6/2012	\$ 2,054.40
892206	GRAINGER INC	7/6/2012	\$ 7,331.36
892207	GRANDE COMMUNICATIONS INC	7/6/2012	\$ 1,250.00
892208	GREATER SA CHAMBER OF COMMERCE	7/6/2012	\$ 25,000.00
892209	GT DISTRIBUTORS, INC.	7/6/2012	\$ 964.84
892210	GUILBEAU PARK HOA	7/6/2012	\$ 300.00
892211	HARMONY BAPTIST CHURCH OF SA	7/6/2012	\$ 6,090.01
892212	HAYS COUNTY JUVENILE CENTER	7/6/2012	\$ 8,260.00
892213	HAZELDEN	7/6/2012	\$ 2,003.70
892214	HB'S	7/6/2012	\$ 167.95
892215	HERCO, RYAN	7/6/2012	\$ 651.50
892216	HOME DEPOT CREDIT SERVICE	7/6/2012	\$ 293.48
892217	HUISACHE BAPTIST CHURCH	7/6/2012	\$ 200.00
892218	HUNTERS CREEK SWIM & REC CLUB	7/6/2012	\$ 150.00
892219	ICS JAIL SUPPLIES INC	7/6/2012	\$ 21,097.05
892220	IMAGE SOLUTIONS TEXAS	7/6/2012	\$ 3,387.20
892221	IMAGING TECHNOLOGY	7/6/2012	\$ 280.00
892222	INGERSOLL-RAND COMPANY	7/6/2012	\$ 3,793.00
892223	INNOVATIVE-IDM	7/6/2012	\$ 132.31
892224	JEFFERSON OUTREACH FOR OLDER	7/6/2012	\$ 160.00
892225	JOHNSON, JUDGE TIM	7/6/2012	\$ 4,925.25
892226	JUSTICE WORKS, LLC	7/6/2012	\$ 170.00
892227	KINGS GRANT FOREST CLUB, INC	7/6/2012	\$ 300.00
892228	LASER LABEL TECHNOLOGIES	7/6/2012	\$ 116.00
892229	LAUREL HEIGHTS UNITED	7/6/2012	\$ 350.00
892230	LEE, HON THOMAS F	7/6/2012	\$ 235.31
892231	LEVY, LOUIS A MD	7/6/2012	\$ 1,125.00
892232	LIFETIME RECOVERY	7/6/2012	\$ 6,050.00
892233	MAILFINANCE	7/6/2012	\$ 610.34
892234	MARSH, MARJORIE J	7/6/2012	\$ 1,452.00

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892235	MASTER CONTROL SERVICE LLC	7/6/2012	\$ 2,018.72
892236	MAYLINE COMPANY LLC	7/6/2012	\$ 11,926.75
892237	MCCOMBS HFC LTD.	7/6/2012	\$ 1,657.71
892238	METROPLEX CONTROL SYSTEMS	7/6/2012	\$ 624.40
892239	MHC SOFTWARE INC	7/6/2012	\$ 18,875.00
892240	MILLER, LEZLIE	7/6/2012	\$ 1,830.00
892241	MISSION TERRACE LP	7/6/2012	\$ 6,513.60
892242	MITCHEL, JEFFREY S	7/6/2012	\$ 375.00
892243	MOUNT CALVARY LUTHERAN CHURCH	7/6/2012	\$ 500.00
892244	NAMI OF SOUTHERN NEVADA	7/6/2012	\$ 660.00
892245	NATIONAL SEMINARS GROUP	7/6/2012	\$ 2,500.00
892246	NEESE, DELBERT	7/6/2012	\$ 1,111.54
892247	NICOLAS FAMILY INTEREST LTD	7/6/2012	\$ 4,728.00
892248	NIPPON CARBIDE INDUSTRIES INC	7/6/2012	\$ 13,362.00
892249	NORTHEAST SA COMM OUTRCH FOR	7/6/2012	\$ 841.00
892250	OAK RIDGE VILLAGE HOMEOWNERS	7/6/2012	\$ 750.00
892251	OLMOS BASIN GOLF COURSE	7/6/2012	\$ 125.00
892252	OPEN TEXT, INC	7/6/2012	\$ 5,894.96
892253	PANO LOGIC, INC	7/6/2012	\$ 1,263.31
892254	PARKER, CHARLES	7/6/2012	\$ 300.00
892255	PAUL DREXEL/BREEZE PROPERTY	7/6/2012	\$ 2,835.00
892256	PITNEY BOWES INC	7/6/2012	\$ 1,536.00
892257	POQUITO MAS ENTERPRISES LLC	7/6/2012	\$ 1,379.40
892258	PPG ARCHITECTURAL FINISHES INC	7/6/2012	\$ 428.88
892259	PRECISION CAMERA & VIDEO, INC	7/6/2012	\$ 1,385.91
892260	PRESTO PRINTING	7/6/2012	\$ 161.60
892261	PRO-LINE PAVEMENT MAINTENANCE	7/6/2012	\$ 760.00
892262	PROJECT QUEST INC	7/6/2012	\$ 6,048.92
892263	PROLOGIS	7/6/2012	\$ 8,997.13
892264	PROPERTY DAMAGE APPRAISERS INC	7/6/2012	\$ 80.00
892265	PROPERTY INFO CORP	7/6/2012	\$ 100,409.41
892266	REGISTRY MANAGEMENT CO	7/6/2012	\$ 15,501.29
892267	RICOH AMERICAS CORPORATION	7/6/2012	\$ 941.00
892268	RL-SAFETY	7/6/2012	\$ 90.99
892269	RODRIGUEZ, ROBERT G	7/6/2012	\$ 580.00
892270	ROY MAAS' YOUTH ALTERNATIVES	7/6/2012	\$ 34,401.05
892271	S&B INFRASTRUCTURE LTD	7/6/2012	\$ 4,547.88
892272	SA CREEKSIDE ASSOCIATION INC	7/6/2012	\$ 250.00
892273	SA LIGHTHOUSE FOR THE BLIND	7/6/2012	\$ 2,839.20
892274	SAN ANTONIO STATE HOSPITAL	7/6/2012	\$ 3,004.54
892275	SAN ANTONIO WATER SYSTEMS	7/6/2012	\$ 68,874.88
892276	SANIVAC	7/6/2012	\$ 5,902.80
892277	SAPAUGH, EDITH L	7/6/2012	\$ 49.00
892278	SCENIC LOOP PLAYGROUND	7/6/2012	\$ 225.00
892279	SECURE CONTROL SYSTEMS LLC	7/6/2012	\$ 1,992.00
892280	SETON HOME	7/6/2012	\$ 2,083.35
892281	SHEPHERD KING LUTHERAN CHURCH	7/6/2012	\$ 500.00
892282	SHEPHERD OF THE HILLS	7/6/2012	\$ 350.00
892283	SHRED-IT USA INC	7/6/2012	\$ 981.11
892284	SKYLINE EQUIPMENT INC	7/6/2012	\$ 442.38
892285	SOUTHERN TIRE MART	7/6/2012	\$ 877.92
892286	SOUTHWEST PUBLIC SAFETY	7/6/2012	\$ 110.00
892287	SPRING CREEK UMC	7/6/2012	\$ 125.00
892288	ST ANDREW LUTHERAN CHURCH	7/6/2012	\$ 250.00
892289	ST JAMES THE APOSTLE CATHOLIC	7/6/2012	\$ 300.00
892290	ST LEO CATHOLIC CHURCH	7/6/2012	\$ 250.00
892291	ST PETER-ST JOSEPH CHILDREN'S	7/6/2012	\$ 2,308.80
892292	ST PHILLIPS OF JESUS	7/6/2012	\$ 75.00
892293	ST ROSE OF LIMA PARISH	7/6/2012	\$ 200.00
892294	STALKER RADAR	7/6/2012	\$ 467.06

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892295	STATE BAR OF TEXAS-CLE	7/6/2012	\$ 1,290.00
892296	STERICYCLE INC	7/6/2012	\$ 1,228.17
892297	STERLING SECURITY	7/6/2012	\$ 515.00
892298	STRATEGIC PRODUCTS & SERVICES	7/6/2012	\$ 8,830.80
892299	SUCHY'S FLOWERS & GIFTS	7/6/2012	\$ 160.00
892300	TAC UNEMPLOYMENT FUND	7/6/2012	\$ 63,142.20
892301	TEEX	7/6/2012	\$ 500.00
892302	TEXAS JAIL ASSOCIATION	7/6/2012	\$ 205.00
892303	TEXAS ROSE INVESTIGATIONS	7/6/2012	\$ 1,250.00
892304	TEXAS STERLING CONSTRUCTION CO	7/6/2012	\$ 14,699.35
892305	TEXAS TRANSPORTAION INSTITUTE	7/6/2012	\$ 445.00
892306	SHOPPER'S CITY LLC	7/6/2012	\$ 6,700.00
892307	THE THOMSON GROUP	7/6/2012	\$ 7,720.00
892308	TIMBERHILL VILLA	7/6/2012	\$ 50.00
892309	TIME WARNER CABLE SAN ANTONIO	7/6/2012	\$ 399.68
892310	TOSHIBA OCS	7/6/2012	\$ 1,908.88
892311	TOSHIBA	7/6/2012	\$ 3,414.91
892312	TRI-STATE EMPLOYMENT SERVICE	7/6/2012	\$ 162,102.95
892313	TRIANGLE PLAZA LLC	7/6/2012	\$ 3,471.60
892314	TX ASSN OF ASSESSING OFFICERS	7/6/2012	\$ 900.00
892315	TX DISTRICT & COUNTY ATTORNEYS	7/6/2012	\$ 2,445.00
892316	UNIVERSITY BAPTIST CHURCH	7/6/2012	\$ 400.00
892317	UNIVERSITY HEALTH SYSTEM	7/6/2012	\$ 11,074.96
892318	UTHSCSA	7/6/2012	\$ 1,100.00
892319	UZOMBA, GRACE	7/6/2012	\$ 1,000.00
892320	VALLE, JORGE L	7/6/2012	\$ 250.00
892321	VIA METROPOLITAN TRANSIT	7/6/2012	\$ 14,653.33
892322	WATER RESOURCES	7/6/2012	\$ 645.00
892323	WENZEL WENZEL & ASSOCIATES INC	7/6/2012	\$ 60,124.60
892324	WEST SANITATION SERVICES INC	7/6/2012	\$ 112.61
892325	WEST TEXAS GAS INC	7/6/2012	\$ 17.64
892326	WESTERN DETENTION PRODUCTS INC	7/6/2012	\$ 129.50
892327	WESTMINSTER SQUARE SOCIAL SVC	7/6/2012	\$ 75.00
892328	WHISPERING OAKS SWIM CLUB	7/6/2012	\$ 370.00
892329	WILDCAT HYDRAULICS LLC	7/6/2012	\$ 2,601.01
892330	WILLIAMS, BETTINA J.	7/6/2012	\$ 84.10
892331	WOODS OF SHAVANO	7/6/2012	\$ 400.00
892332	WORLDWIDE LANGUAGES & COMM LLC	7/6/2012	\$ 400.00
892333	WORLDWIDE PEST CONTROL INC	7/6/2012	\$ 55.00
892334	XICO PRODUCTIONS, LLC	7/6/2012	\$ 325.00
892335	YMCA	7/6/2012	\$ 200.00
			\$ 1,987,631.23

EFT PAYMENTS FOR: 07/06/2012

70612001	ADAMS, EDWARD H	7/6/2012	\$ 150.00
70612002	ALEMAN, RAYMUNDO	7/6/2012	\$ 200.00
70612003	BASELUOS, MICHAEL	7/6/2012	\$ 1,560.00
70612004	BINEHAM, WILLIAM DOUGLAS	7/6/2012	\$ 500.00
70612005	BLAKE, ANGELA LUTHI	7/6/2012	\$ 1,429.12
70612006	BLOMSTER, JEANNE L.	7/6/2012	\$ 340.00
70612007	BOHAC, JOSEPH K	7/6/2012	\$ 500.00
70612008	BOYD, FRANKIE GENEVA	7/6/2012	\$ 640.00
70612009	BUSTAMANTE, REBECCA	7/6/2012	\$ 500.00
70612010	CALLAHAN, VINCENT D	7/6/2012	\$ 1,029.75
70612011	CANTRELL, ANTHONY B	7/6/2012	\$ 880.00
70612012	CAVAZOS, CHRISTOPHER D	7/6/2012	\$ 1,035.00
70612013	CHUMBLEY, W. DWIGHT	7/6/2012	\$ 200.00

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70612014	CONNOLLY, THERESA M.	7/6/2012	\$ 1,488.95
70612015	COSGROVE, RONALD B.	7/6/2012	\$ 200.00
70612016	CRAIG, PAMELA	7/6/2012	\$ 250.00
70612017	DAVIDSON, WILLIAM F	7/6/2012	\$ 350.00
70612018	DE HOYOS, JOANN S.	7/6/2012	\$ 500.00
70612019	DOMBART, GEORGE	7/6/2012	\$ 2,754.00
70612020	DUMPH, SUSAN	7/6/2012	\$ 950.00
70612021	EASTLAND, BRITT	7/6/2012	\$ 300.00
70612022	ENGELKE, STEVEN KEITH	7/6/2012	\$ 540.00
70612023	FIDLER JR, DONALD H	7/6/2012	\$ 4,000.00
70612024	FUTRELL, F ALAN	7/6/2012	\$ 85.00
70612025	GARCIA, JOHN JOSEPH	7/6/2012	\$ 1,090.00
70612026	GARZA, BRIGITTE	7/6/2012	\$ 500.00
70612027	GOMEZ, VICTOR R.	7/6/2012	\$ 1,280.00
70612028	HARDY, BRENT R	7/6/2012	\$ 2,100.00
70612029	HARKIEWICZ, STEVEN N	7/6/2012	\$ 400.00
70612030	HICKS, BOB M	7/6/2012	\$ 190.00
70612031	HILL, DALE L.	7/6/2012	\$ 350.00
70612032	HUNT, JAMES KENDALL	7/6/2012	\$ 800.00
70612033	JACKSON, ISAIAH R	7/6/2012	\$ 150.00
70612034	JENNINGS, JEAN	7/6/2012	\$ 500.00
70612035	KELL, ORLANDO	7/6/2012	\$ 400.00
70612036	KENDALL, LOWELL S	7/6/2012	\$ 450.00
70612037	LEVENSTEIN, BRENDA LOUISE	7/6/2012	\$ 165.00
70612038	LOCK, JEB D	7/6/2012	\$ 908.75
70612039	LOCKE, SHANNON WILLIS	7/6/2012	\$ 200.00
70612040	MAURER, VIRGINIA E	7/6/2012	\$ 700.00
70612041	MAYFIELD, GEOFFERY R	7/6/2012	\$ 1,140.00
70612042	MCLANE, DAVID	7/6/2012	\$ 1,250.00
70612043	MCLANE, RUTH C OGUREK	7/6/2012	\$ 165.00
70612044	MEZA, VELIA J	7/6/2012	\$ 1,675.00
70612045	MONTOYA JR., ISIDRO	7/6/2012	\$ 400.00
70612046	NOBLE, SUE	7/6/2012	\$ 280.00
70612047	PARKER, DEBRA L	7/6/2012	\$ 240.00
70612048	PEPLINSKI, JAMES B	7/6/2012	\$ 140.00
70612049	PEREZ, PHILIP A	7/6/2012	\$ 1,338.50
70612050	RALEIGH, KAREN O	7/6/2012	\$ 200.00
70612051	RICHARDSON, JOEL G	7/6/2012	\$ 440.00
70612052	ROBLES, BEATRICE G	7/6/2012	\$ 900.00
70612053	RODRIGUEZ JR, MANUEL C.	7/6/2012	\$ 200.00
70612054	SALINAS, LAURA L	7/6/2012	\$ 900.00
70612055	SEAL, KAREN DALGLISH	7/6/2012	\$ 600.00
70612056	SETTLE, ELIZABETH A.	7/6/2012	\$ 540.00
70612057	SHAFFER, ROBERT	7/6/2012	\$ 429.17
70612058	SHELTON JR, WALDEN E	7/6/2012	\$ 60.00
70612059	SHERROD, NATASHA	7/6/2012	\$ 100.00
70612060	SMITH, STEPHEN	7/6/2012	\$ 850.00
70612061	THORN, SHARON C	7/6/2012	\$ 175.00
70612062	VALDEZ JR., JERRY	7/6/2012	\$ 1,020.00
70612063	VIERA, PATRICIA	7/6/2012	\$ 140.00
70612064	VOLK, DAVID	7/6/2012	\$ 1,031.66
70612065	WHITE, MICHAEL W.	7/6/2012	\$ 400.00
70612066	WILSON, GREGORY L	7/6/2012	\$ 500.00
70612067	XIMENEZ, ALFREDO M	7/6/2012	\$ 265.00
70612068	YOUNG, JOHN P.	7/6/2012	\$ 50.00
70612069	4M YOUTH SERVICES INC	7/6/2012	\$ 2,738.31
70612070	AFFORDABLE CUSTODIAL SUPPLIES	7/6/2012	\$ 367.80
70612071	ALAMO DOOR SYSTEMS	7/6/2012	\$ 1,192.55
70612072	BFSC GROUP LP	7/6/2012	\$ 44,081.48
70612073	CENTER FOR HEALTH CARE SVCS	7/6/2012	\$ 653,964.10

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70612074	CONROY SQUARE	7/6/2012	\$ 9,631.10
70612075	CRESTWAY CENTRE LP	7/6/2012	\$ 5,445.40
70612076	DC DISTRIBUTING	7/6/2012	\$ 6,672.00
70612077	GCA INVESTMENTS INC	7/6/2012	\$ 21,836.93
70612078	INDUSTRIAL COMMUNICATIONS	7/6/2012	\$ 520.00
70612079	JOHN H SOROLA INC	7/6/2012	\$ 832.44
70612080	LA PRENSA	7/6/2012	\$ 2,310.72
70612081	MPL LIMITED PARTNERSHIP	7/6/2012	\$ 28,000.00
70612082	OCE IMAGISTICS INC	7/6/2012	\$ 4,078.87
70612083	OFFICE DEPOT	7/6/2012	\$ 54,167.11
70612084	RECASSA TRUST	7/6/2012	\$ 10,552.00
70612085	SA EXPRESS NEWS	7/6/2012	\$ 5,149.66
70612086	SOUTH TEXAS IMPLEMENT CO	7/6/2012	\$ 2,445.90
70612087	THE LEVY COMPANY LP	7/6/2012	\$ 13,568.59
70612088	UNIFORMS MANUFACTURING INC	7/6/2012	\$ 4,490.00
70612089	VOICE & DATA NETWORKS INC	7/6/2012	\$ 1,410.00
70612090	WASTE MANAGEMENT OF TEXAS INC	7/6/2012	\$ 9,181.26
70612091	XEROX CORPORATION	7/6/2012	\$ 7,794.63
70612092	XEROX CORPORATION	7/6/2012	\$ 353.19
			\$ 936,778.94

WIRE PAYMENT LIST FOR: 07/04/2012
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WIRE	HUMANA INSURANCE	\$ 380,105.65
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 15,441.70
WIRE	TRI STAR	\$ 44,871.16
WIRE	DEXIA	\$ 20,222.22
		\$ 460,640.73
GRAND TOTAL		\$ 3,385,050.90