

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/18/2012**  
**DISBURSEMENTS FOR: 09/12/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 09/12/2012</b>			
898411	ASHWORTH BARRIGA, LACEY	9/12/2012	\$4,016.30
898412	BASS, JUAN	9/12/2012	\$140.00
898413	BAUMAN, BROOKE ALLISON	9/12/2012	\$140.00
898414	BEAL, PHYLLIS J	9/12/2012	\$280.00
898415	BELCHER, KRISTEN L	9/12/2012	\$923.50
898416	BENAVIDES, MARK H	9/12/2012	\$940.00
898417	BENAVIDES, MICHAEL H	9/12/2012	\$400.00
898418	BOMBARA, NICOLE	9/12/2012	\$140.00
898419	BOTARD, ASHLEY	9/12/2012	\$335.00
898420	BRADLEY, MARILYN	9/12/2012	\$540.00
898421	BRADNEY, SCOTT	9/12/2012	\$1,700.00
898422	BRASWELL, MARK E.	9/12/2012	\$2,578.56
898423	BRIONES, RICARDO	9/12/2012	\$1,223.30
898424	BROOKS, WILLIAM	9/12/2012	\$740.00
898425	BUSH, KIMBERLY	9/12/2012	\$408.00
898426	BUTLER III, MILTON C.	9/12/2012	\$380.00
898427	BYINGTON, RICARDO A	9/12/2012	\$2,230.00
898428	CADENA, IRENE VELA	9/12/2012	\$2,275.00
898429	CALDAROLA, GAYLE	9/12/2012	\$2,252.00
898430	CAMPBELL, R DOUGLAS	9/12/2012	\$1,500.00
898431	CHAIRES, ALBERTO	9/12/2012	\$1,613.78
898432	CHRISTIAN, MLISS	9/12/2012	\$140.00
898433	CHURCH, RYAN	9/12/2012	\$140.00
898434	COOK, JUSTIN	9/12/2012	\$500.00
898435	CORBY, KAREN L	9/12/2012	\$1,225.00
898436	CORONADO, TODD GIL	9/12/2012	\$140.00
898437	COX, CORNELIUS N.	9/12/2012	\$140.00
898438	CRUZ, JASON	9/12/2012	\$2,095.00
898439	CUPIT, JEANIE	9/12/2012	\$5,344.12
898440	CURA JR, OMAR	9/12/2012	\$1,245.00
898441	DARLING, MARK	9/12/2012	\$750.00
898442	DARWIN, CASE JEFFERSON	9/12/2012	\$140.00
898443	DAVIS, JOHN F.	9/12/2012	\$520.00
898444	DAVIS, SHEY	9/12/2012	\$875.00
898445	DE VEGA, GABRIEL	9/12/2012	\$250.00
898446	DEL PRADO, CHRISTINE MARTINO	9/12/2012	\$500.00
898447	DELAVAN, MARY KAY	9/12/2012	\$3,516.45
898448	DEVEAU, PATRICIA BLASCHKE	9/12/2012	\$1,160.00
898449	DEWALT, ERIC A.	9/12/2012	\$140.00
898450	DOMINGUEZ, ABEL	9/12/2012	\$280.00
898451	DOOLING, WILLIAM T	9/12/2012	\$752.91
898452	DUGANNE, BRENDAN	9/12/2012	\$400.00
898453	DULANY JR, RICHARD B	9/12/2012	\$100.00
898454	DWIGANS, JAMES L	9/12/2012	\$280.00
898455	EAKLE, JOANNE	9/12/2012	\$525.00
898456	ECHAVARRIA, JOSEPH	9/12/2012	\$300.00
898457	ELDER, KATHY C	9/12/2012	\$960.00
898458	FINCH, MATTHEW L	9/12/2012	\$525.00
898459	FISHER, ELIZABETH ANN	9/12/2012	\$1,025.00
898460	FUENTES-VALDEZ, MARY E	9/12/2012	\$3,159.53
898461	GADDIS, HOWARD	9/12/2012	\$1,325.00
898462	GARCIA, DAVID A	9/12/2012	\$140.00
898463	GARCIA, ROLAND J	9/12/2012	\$200.00
898464	GARCIA-VALDEZ, LUCINDA	9/12/2012	\$1,081.11
898465	GARZA, ANITA PEREZ	9/12/2012	\$140.00
898466	GARZA, CECILIA	9/12/2012	\$2,034.67
898467	GARZA, JESUS DAVID	9/12/2012	\$350.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
898468	GEBBIA, ROBERT F	9/12/2012	\$140.00
898469	GOLD, CHARLES E	9/12/2012	\$140.00
898470	GOLDEN, LEE M.	9/12/2012	\$1,912.85
898471	GOLDWATER, BIANCA ZUNIGA	9/12/2012	\$140.00
898472	GOSSEN, MATTHEW NEAL	9/12/2012	\$140.00
898473	GRANADOS, MICHAEL DAVID	9/12/2012	\$683.50
898474	GRAUL JR, ROBERT L	9/12/2012	\$3,662.71
898475	GUERRERO, MONICA ELAINE	9/12/2012	\$3,750.39
898476	GULLER, SCOTT	9/12/2012	\$7,850.00
898477	HAJEK III, ANTON PAUL	9/12/2012	\$120.00
898478	HAMPTON, WAYNE	9/12/2012	\$650.00
898479	HARDY, MILAGROS LAURA	9/12/2012	\$3,868.09
898480	HARGROVE, CLAIRE	9/12/2012	\$725.00
898481	HERNANDEZ, FLAVIO	9/12/2012	\$640.00
898482	HERNANDEZ, OSCAR	9/12/2012	\$500.00
898483	HICKS, JOHN T	9/12/2012	\$140.00
898484	HILL, G SCOTT	9/12/2012	\$400.00
898485	HOYLE, LEONARD MICHAEL	9/12/2012	\$640.00
898486	HUFF, YOLANDA T	9/12/2012	\$2,540.00
898487	JAROSZEWSKI, REBECCA	9/12/2012	\$1,075.00
898488	JOYNER, JASON	9/12/2012	\$280.00
898489	KALE, ANEETA	9/12/2012	\$300.00
898490	KARL, ERIC	9/12/2012	\$500.00
898491	KEILER, WILLIAM G	9/12/2012	\$1,900.00
898492	KIMBROUGH, BRIAN C.	9/12/2012	\$1,075.00
898493	KIRKWOOD, MARKES E	9/12/2012	\$1,185.00
898494	KNOWLES, BRENDA LEE	9/12/2012	\$3,000.00
898495	KRAMER, SUZANNE	9/12/2012	\$240.00
898496	KRIEBEL, JACQUELINE	9/12/2012	\$140.00
898497	KVINTA, BRADFORD R	9/12/2012	\$500.00
898498	LAFUENTE-GAONA, CYNTHIA	9/12/2012	\$950.00
898499	LATIMER, MIKE	9/12/2012	\$480.00
898500	LEOPOLD, THOMAS C	9/12/2012	\$140.00
898501	LLANAS, MAUREEN K	9/12/2012	\$1,990.00
898502	LOPEZ, BRANDEN	9/12/2012	\$1,690.00
898503	LOPEZ, CARLOS	9/12/2012	\$140.00
898504	LOPEZ, JESUS R.	9/12/2012	\$280.00
898505	LOWE, ALLEN K	9/12/2012	\$140.00
898506	LOXSOM, ANDREW J	9/12/2012	\$2,895.08
898507	MAMMARELLA, LEIGH A	9/12/2012	\$3,150.00
898508	MANRIQUEZ, AUDREY E	9/12/2012	\$2,128.00
898509	MARQUEZ, STEVEN G	9/12/2012	\$368.74
898510	MARROQUIN, JOSE ROBERTO	9/12/2012	\$1,026.25
898511	MARTINEZ, SCOTT P	9/12/2012	\$1,145.00
898512	MARTINEZ, SOPHIA	9/12/2012	\$140.00
898513	MERRILL, MARSHA LYNN	9/12/2012	\$140.00
898514	MEYRAT, JAMES	9/12/2012	\$1,041.64
898515	MILES, JANICE	9/12/2012	\$5,046.82
898516	MORGAN, M. FAYE	9/12/2012	\$1,950.00
898517	MORRISON, CARLA B	9/12/2012	\$2,042.35
898518	NISBET, JENNIFER	9/12/2012	\$1,055.00
898519	NORRIS, MATTHEW	9/12/2012	\$660.00
898520	OLTERS DORF, JAMES	9/12/2012	\$520.00
898521	ORTIZ, ARNULFO	9/12/2012	\$300.00
898522	OWEN, AMY	9/12/2012	\$640.00
898523	PARENT, DAVID A	9/12/2012	\$140.00
898524	PARKER, MARGARET LOMBARDO	9/12/2012	\$670.00
898525	PATE JR, ROBERT C	9/12/2012	\$3,387.50
898526	PEARSALL, ALANA	9/12/2012	\$3,704.95
898527	PERALES, RAUL	9/12/2012	\$1,145.00

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898528	PEREZ, LINDA IRENE	9/12/2012	\$280.00
898529	PLACIER, THOMAS L.	9/12/2012	\$140.00
898530	POWERS, BRIAN	9/12/2012	\$800.00
898531	PREECE, ANDREW GEORGE	9/12/2012	\$140.00
898532	PREVITI, DAPHNE	9/12/2012	\$190.00
898533	RAIGN, MICHAEL S.	9/12/2012	\$280.00
898534	RAMBHOTLA, KAUSHIK	9/12/2012	\$140.00
898535	REYES, ROSARIO	9/12/2012	\$1,073.00
898536	RICHARDSON, LIONEL	9/12/2012	\$900.00
898537	RODRIGUEZ JR, RAMON S	9/12/2012	\$700.00
898538	RODRIGUEZ, ALBERTO L	9/12/2012	\$140.00
898539	RODRIGUEZ, FRED	9/12/2012	\$20,668.75
898540	ROSS, RON D.	9/12/2012	\$600.00
898541	ROSS, TRACY E	9/12/2012	\$2,059.89
898542	ROUSE, STEVEN	9/12/2012	\$280.00
898543	RUBIOLA JR., CHARLES	9/12/2012	\$1,915.00
898544	SALAZAR, ENRIQUE A	9/12/2012	\$100.00
898545	SALAZAR, MARIA	9/12/2012	\$1,948.89
898546	SALDANA III, HUMBERTO	9/12/2012	\$400.00
898547	SALDANA, GLORIA	9/12/2012	\$727.75
898548	SANCHEZ, JESSE M.	9/12/2012	\$140.00
898549	SANTOS, TEODORE J	9/12/2012	\$140.00
898550	SCHARFF, ALEX J.	9/12/2012	\$750.00
898551	SHAFFER, GEORGE E	9/12/2012	\$445.00
898552	SHAUGHNESSY, EDWARD F	9/12/2012	\$400.00
898553	SHAW III, WILLIAM H	9/12/2012	\$150.00
898554	SHEFFIELD, SHAWN D	9/12/2012	\$1,025.00
898555	SHERMAN, KIRK	9/12/2012	\$100.00
898556	SIMPKINS, CHRISTOPHER	9/12/2012	\$300.00
898557	SLIMANE, NATHAN W	9/12/2012	\$140.00
898558	SOWELL, SCOTT A	9/12/2012	\$1,930.68
898559	SPENCER, AMANDA J	9/12/2012	\$50.00
898560	SQUIRES, WILLIAM	9/12/2012	\$350.00
898561	STENBERG, JOE	9/12/2012	\$300.00
898562	STOLHANDSKE II, CARL THOMAS	9/12/2012	\$1,060.00
898563	TABET, CHARLES K.	9/12/2012	\$425.00
898564	TARVER, WALLACE P.	9/12/2012	\$5,200.00
898565	THOMAS, ALYSIAN	9/12/2012	\$190.00
898566	TOCCI, JAMES V	9/12/2012	\$650.00
898567	TORRES, MINERVA	9/12/2012	\$740.00
898568	TRAN, WILLIAM	9/12/2012	\$280.00
898569	URETSKY, GERALD ANTHONY	9/12/2012	\$5,077.37
898570	VALDES, VICTOR M.	9/12/2012	\$280.00
898571	VALE JR, RAYMOND J.	9/12/2012	\$400.00
898572	VALICEK, MICHAEL D.	9/12/2012	\$140.00
898573	VALLADARES, MARLON	9/12/2012	\$1,360.00
898574	VAN NESS, JESSE	9/12/2012	\$3,154.04
898575	VARGAS, ROBERTO S.	9/12/2012	\$140.00
898576	VOIGT, LISA	9/12/2012	\$300.00
898577	WARD, KIMBEL	9/12/2012	\$100.00
898578	WEIR, WARREN	9/12/2012	\$1,000.00
898579	WHITE, MARSHALL D	9/12/2012	\$1,562.50
898580	WHITT, IRENE	9/12/2012	\$140.00
898581	WILKE, STEPHANIE H	9/12/2012	\$2,655.00
898582	WILLIS, DAVID L.	9/12/2012	\$1,175.00
898583	WILSON, GREGORY L	9/12/2012	\$1,001.00
898584	WINGET-HERNANDEZ, LAURA	9/12/2012	\$1,710.00
898585	WINTER, JOHN M	9/12/2012	\$140.00
898586	WOLF, WARREN ALAN	9/12/2012	\$50.00
898587	WOOD, WAYNE TED	9/12/2012	\$1,525.00

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898588	YOUNG, WAYNE	9/12/2012	\$1,396.56
898589	CONLEY, LINDA	9/12/2012	\$30,600.00
898590	KAPMEYER, DOUGLAS J	9/12/2012	\$140.00
898591	RICHMOND, JEANNETTE	9/12/2012	\$5,000.00
898592	BARRIENTEZ, MELINDA	9/12/2012	\$27.77
898593	CASTILLO, MELISSA	9/12/2012	\$1,061.84
898594	CEDILLO, JACLYNN	9/12/2012	\$31.08
898595	DAVIS, BRYAN	9/12/2012	\$683.31
898596	DIAZ-GARCIA, SYLVIA	9/12/2012	\$290.99
898597	ERICKSEN, SCOTT	9/12/2012	\$302.48
898598	ESPINOZA, CASIMIRO	9/12/2012	\$5.83
898599	FISHER, JOHN JUDAS	9/12/2012	\$32.30
898600	GOMEZ, ADRIANA	9/12/2012	\$12.59
898601	GONZALEZ, MICHAEL	9/12/2012	\$57.20
898602	HARVEY, RODRICUS	9/12/2012	\$22.17
898603	HERNANDEZ, RUTHANNE	9/12/2012	\$224.00
898604	HUERTA, JAMES	9/12/2012	\$67.13
898605	JACKSON, JOSE	9/12/2012	\$29.91
898606	JARAMILLO, DOREEN	9/12/2012	\$36.08
898607	JOHNSON, BLAKE	9/12/2012	\$346.35
898608	KELLY, MARLENA	9/12/2012	\$1,067.55
898609	LUGO, MONICA	9/12/2012	\$542.24
898610	MAMORI, RAHIM	9/12/2012	\$200.95
898611	MARTINEZ, ISIDRO	9/12/2012	\$301.58
898612	MARTINEZ, JENNIFER	9/12/2012	\$48.86
898613	MAUPIN, JESSICA	9/12/2012	\$112.75
898614	MILLER, TED	9/12/2012	\$69.93
898615	MUNOZ, CHRISOPHER M	9/12/2012	\$72.50
898616	PAGE, NICOLAS JAMES DIDELOT	9/12/2012	\$38.85
898617	PEREZ, AMBAR	9/12/2012	\$176.86
898618	RAMIREZ, RODOLFO	9/12/2012	\$53.28
898619	SANCHEZ, AURORA	9/12/2012	\$155.45
898620	SHANNON, MELISSA	9/12/2012	\$85.34
898621	TAYS, STEVEN	9/12/2012	\$66.88
898622	TORRES, HERLINDA CRUZ	9/12/2012	\$383.54
898623	WAGNER, DARRELL	9/12/2012	\$979.55
898624	WEYRICH, CARL J	9/12/2012	\$71.00
898625	TIGER SANITATION C/O BILL KOCH	9/12/2012	\$215.00
898626	DAVIS LAW FIRM	9/12/2012	\$54.00
898627	BERNADETTE TREVINO	9/12/2012	\$8.00
898628	HOUSING AUTHORITY OF THE CITY	9/12/2012	\$74.00
898629	SANTOS CHRISTOPHER MONTALVO	9/12/2012	\$100.00
898630	GENERATIONS FEDERAL CREDIT	9/12/2012	\$60.00
898631	KINGSWOOD MANOR APTS	9/12/2012	\$151.00
898632	LA PALOMA APARTMENTS	9/12/2012	\$31.00
898633	CALLAGHAN CROSSING	9/12/2012	\$60.00
898634	CALLAGHAN CROSSING	9/12/2012	\$60.00
898635	CALLAGHAN CROSSING	9/12/2012	\$91.00
898636	JASON TRISTAN	9/12/2012	\$0.07
898637	BUTLER & HOSCH, PA	9/12/2012	\$10.00
898638	KEVIN E LILLO	9/12/2012	\$100.00
898639	CHARLES CALAIS	9/12/2012	\$3,590.85
898640	CHARLES A RUESINK, ATTY AT LAW	9/12/2012	\$9.00
898641	AARON & QUIRK, LLP	9/12/2012	\$36.00
898642	K CLARK PROPERTY MANAGEMENT	9/12/2012	\$165.00
898643	JOHN R GALLAWAY	9/12/2012	\$23.00
898644	ERIC JOSEPH REPP	9/12/2012	\$128.00
898645	GADDIEL GARZA	9/12/2012	\$10.00
898646	LINEBARGER GOGGAN BLAIR & SAMP	9/12/2012	\$60.00
898647	LINEBARGER GOGGAN BLAIR & SAMP	9/12/2012	\$5.00

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898648	NATIONAL JUDGEMENT RECOVERY CE	9/12/2012	\$2,536.65
898649	VIVIAN D. VILLARREAL	9/12/2012	\$5.00
898650	THOMAS EARL KUNZ	9/12/2012	\$165.00
898651	A TO Z TIRE & BATTERY INC	9/12/2012	\$5,811.06
898652	ABBOTT LABORATORIES INC	9/12/2012	\$505.56
898653	ACE FLOOR SOLUTIONS LLC	9/12/2012	\$20,800.00
898654	AED PROFESSIONALS	9/12/2012	\$275.00
898655	AIR FILTERS, INC	9/12/2012	\$1,277.20
898656	ALAMO AREA COUNCIL OF GOV'T	9/12/2012	\$15,201.52
898657	ALAMO AUTO GLASS	9/12/2012	\$340.95
898658	ALAMO COMMUNITY COLLEGE DIST	9/12/2012	\$3,251.00
898659	ALAMO IRON WORKS	9/12/2012	\$1,989.55
898660	ALAMO STAMP & ENGRAVING	9/12/2012	\$240.00
898661	ALLIED BARTON SECURITY SERVICE	9/12/2012	\$77.63
898662	ALTEX ELECTRONICS	9/12/2012	\$86.54
898663	AMERICAN LAUNDRY DIST INC	9/12/2012	\$147.46
898664	AMERICAN SIGNAL EQUIPMENT CO	9/12/2012	\$1,930.00
898665	AT&T	9/12/2012	\$14,795.24
898666	AT&T	9/12/2012	\$1,152.05
898667	AUSTIN RIBBON & COMPUTER	9/12/2012	\$1,810.00
898668	AUTOMATED BUSINESS SYSTEMS	9/12/2012	\$109.00
898669	AVALON SOCIAL SERVICES INC	9/12/2012	\$2,655.00
898670	BENNETT, DENISE E	9/12/2012	\$1,386.00
898671	BENSON DESIGN ASSOCIATES	9/12/2012	\$185.00
898672	BEST BUY BUSINESS ADVANTAGE	9/12/2012	\$899.98
898673	BEST PLUMBING SPECIALTIES INC	9/12/2012	\$171.92
898674	BLR BUSINESS & LEGAL RESOURCES	9/12/2012	\$1,195.00
898675	BOB BARKER COMPANY, INC	9/12/2012	\$3,061.56
898676	BOSWORTH PAPERS INC	9/12/2012	\$5,186.25
898677	CAS CONSULTING & SERVICES INC	9/12/2012	\$7,700.00
898678	CATHOLIC CHARITIES	9/12/2012	\$13,618.61
898679	CENTER FOR FAMILY RELATIONS	9/12/2012	\$116.40
898680	CINTAS CORPORATION	9/12/2012	\$219.10
898681	CISCO WEBEX LLC	9/12/2012	\$300.00
898682	CIVIL ENGINEERING CONSULTANTS	9/12/2012	\$14,030.07
898683	CLAUDE & ZERONA BLACK DEVELOP	9/12/2012	\$10,006.00
898684	COBB TIME EQUIPMENT, INC	9/12/2012	\$142.00
898685	COLISEUM ADVISORY BOARD	9/12/2012	\$500.00
898686	COMMUNITIES IN SCHOOLS	9/12/2012	\$56,742.00
898687	COMPLETE BOOK & MEDIA SUPPLY	9/12/2012	\$911.85
898688	COMPUTER SOLUTIONS	9/12/2012	\$3,745.00
898689	COOPER EQUIPMENT CO	9/12/2012	\$33.41
898690	COUNCIL FOR LAW EDUCATION	9/12/2012	\$283.75
898691	CROP PRODUCTION SERVICES, INC	9/12/2012	\$44,160.00
898692	CTWP LEASING	9/12/2012	\$399.00
898693	DELL MARKETING, LP	9/12/2012	\$8,495.95
898694	DENTON NAVARRO ROCHA & BERNAL	9/12/2012	\$4,622.00
898695	DISCOUNT LASER INC	9/12/2012	\$331.45
898696	DURAND-HOLLIS RUPE ARCHITECTS	9/12/2012	\$19,830.69
898697	EAST JORDAN IRON WORKS INC	9/12/2012	\$1,635.60
898698	ECOLAB INC	9/12/2012	\$534.00
898699	ELITE COUNSELING	9/12/2012	\$324.00
898700	ETC INSTITUTE	9/12/2012	\$2,664.89
898701	EXCELL FUELING SYSTEMS	9/12/2012	\$9,223.00
898702	EXECUTIVE INFORMATION SYSTEMS	9/12/2012	\$782.58
898703	FEDEX	9/12/2012	\$153.32
898704	FISHER SCIENTIFIC COMPANY LLC	9/12/2012	\$166.38
898705	FLOWERS BAKING CO	9/12/2012	\$1,158.28
898706	FRANK W ROBINSON POLYGRAPH SVC	9/12/2012	\$750.00
898707	FRENCH, EMILY K	9/12/2012	\$13.71

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898708	FRESH POINT SOUTH TEXAS, LP	9/12/2012	\$1,988.05
898709	FRONTIER MOWING INC	9/12/2012	\$140.00
898710	FUGRO CONSULTANTS LP	9/12/2012	\$3,444.50
898711	FULL SERVICE AUTO PARTS	9/12/2012	\$1,361.22
898712	GAYLORD BROTHERS	9/12/2012	\$759.88
898713	GRAINGER INC	9/12/2012	\$4,338.55
898714	GREENIFYIT LLC	9/12/2012	\$250.00
898715	GRUENE TG	9/12/2012	\$3,150.00
898716	GT DISTRIBUTORS, INC.	9/12/2012	\$581.59
898717	GUADALUPE CULTURAL ARTS CENTER	9/12/2012	\$1,190.00
898718	HAVEN FOR HOPE OF BEXAR COUNTY	9/12/2012	\$6,455.82
898719	HIRSCH ELECTRONICS LLC	9/12/2012	\$385.96
898720	HOLT CO OF TX	9/12/2012	\$2,129.97
898721	HOME DEPOT CREDIT SERVICE	9/12/2012	\$7,566.29
898722	HUNTER DEMOLITION & WRECKING	9/12/2012	\$30,617.76
898723	ICS JAIL SUPPLIES INC	9/12/2012	\$4,114.44
898724	IMAGING TECHNOLOGY	9/12/2012	\$685.00
898725	INFORMATION MGMT SOLUTIONS	9/12/2012	\$433.25
898726	INFORMATION MGMT SOLUTIONS	9/12/2012	\$31,337.50
898727	INTAB, INC.	9/12/2012	\$1,078.00
898728	JONES & COOK STATIONERS	9/12/2012	\$30,653.35
898729	JUNK-KING	9/12/2012	\$348.00
898730	KATANA FORENSICS INC	9/12/2012	\$200.00
898731	KONICA MINOLTA BUS SOLUTIONS	9/12/2012	\$258.96
898732	L-1 ENROLLMENT SERVICES DIV	9/12/2012	\$248.75
898733	LABATT FOOD SERVICE, LLC.	9/12/2012	\$23,169.23
898734	LEARNING ZONE	9/12/2012	\$12,281.00
898735	LEXISNEXIS RISK DATA MGMT INC	9/12/2012	\$2,556.00
898736	LOOMIS	9/12/2012	\$7,541.00
898737	MARMON MOK, LLC	9/12/2012	\$38,050.00
898738	MARSH, MARJORIE J	9/12/2012	\$1,362.00
898739	MILLENNIUM BUSINESS FORMS	9/12/2012	\$2,909.07
898740	NATIONAL FOOTBALL MUSEUM INC	9/12/2012	\$2,500.00
898741	NATIONAL WHOLESALE SUPPLY, INC	9/12/2012	\$303.90
898742	NATL ASSN OF PHOTOSHOP PROS	9/12/2012	\$99.00
898743	NEESE, DELBERT	9/12/2012	\$780.00
898744	ORIENTAL TRADING COMPANY, INC	9/12/2012	\$188.99
898745	P.E.A.C.E. INITIATIVE	9/12/2012	\$2,685.51
898746	PHARMCHEM INC	9/12/2012	\$389.70
898747	PHENOMENEX INC	9/12/2012	\$978.36
898748	PITNEY BOWES INC	9/12/2012	\$44.00
898749	PROFESSIONAL SVC INDUST INC	9/12/2012	\$4,548.50
898750	PROJECT QUEST INC	9/12/2012	\$1,628.85
898751	PROPERTY INFO CORP	9/12/2012	\$2,400.00
898752	R INSTALL COMPANY	9/12/2012	\$390.00
898753	RELMCO INC	9/12/2012	\$382.37
898754	RESONANT TECHNOLOGY PARTNERS	9/12/2012	\$112.50
898755	ROCIC	9/12/2012	\$300.00
898756	RODRIGUEZ, DONALD	9/12/2012	\$28.86
898757	SAN ANTONIO RIVER AUTHORITY	9/12/2012	\$7,831.08
898758	SESSIONS COLLEGE FOR PROF	9/12/2012	\$525.00
898759	SETON HOME	9/12/2012	\$2,083.35
898760	SHELTON PRESORT INC	9/12/2012	\$3,716.79
898761	SHRED-IT USA INC	9/12/2012	\$1,278.17
898762	SIGMA-ALDRICH, INC.	9/12/2012	\$115.02
898763	SMITH PRINT II	9/12/2012	\$990.00
898764	SOUTHERN FOLGER DETENTION	9/12/2012	\$1,450.00
898765	SOUTHLAND MEDICAL CORPORATION	9/12/2012	\$340.36
898766	SOUTHWEST KEY PROGRAM INC	9/12/2012	\$19,404.00
898767	SOUTHWEST PUBLIC SAFETY	9/12/2012	\$335.19

**BEXAR COUNTY**  
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898768	TEXAS STATE UNIV-SAN MARCOS	9/12/2012	\$100.00
898769	THE HEALTH COLLABORATIVE	9/12/2012	\$5,407.62
898770	TIME WARNER CABLE SAN ANTONIO	9/12/2012	\$893.59
898771	TOSHIBA	9/12/2012	\$327.62
898772	TOSHIBA BUSINESS SOLUTIONS	9/12/2012	\$195.00
898773	TOSHIBA	9/12/2012	\$227.44
898774	TOSHIBA	9/12/2012	\$1,194.12
898775	TX DEPT OF FAMILY & PROTECTIVE	9/12/2012	\$193,655.70
898776	ADT SECURITY SERVICES	9/12/2012	\$259,625.00
898777	UNIFIRST HOLDINGS, INC.	9/12/2012	\$2,298.13
898778	UNIVERSITY HEALTH SYSTEM	9/12/2012	\$48,265.38
898779	UTHSCSA	9/12/2012	\$2,454.00
898780	UTHSCSA	9/12/2012	\$9,618.40
898781	VALLA CONSTRUCTION INC	9/12/2012	\$900.00
898782	VK KNOWLTON PAVING CONTRACTORS	9/12/2012	\$55,683.87
898783	VULCAN MATERIALS COMPANY	9/12/2012	\$18,573.63
898784	WATER RESOURCES	9/12/2012	\$1,290.00
898785	WEST PUBLISHING CO	9/12/2012	\$551.39
898786	WORLDWIDE PEST CONTROL INC	9/12/2012	\$55.00
898787	YOUNG WOMEN'S CHRISTIAN ASSOC	9/12/2012	\$6,533.84
			<b>\$1,431,197.12</b>

<b>EFT PAYMENTS FOR: 09/12/2012</b>
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91212001	ADAMS, EDWARD H	9/12/2012	\$	285.84
91212002	ALEMAN, RAYMUNDO	9/12/2012	\$	140.00
91212003	AMBROSINO JR, ROBERTO	9/12/2012	\$	600.00
91212004	ANDREWS, JOCELYN C	9/12/2012	\$	2,823.38
91212005	ARRIAGA, MONICA G	9/12/2012	\$	140.00
91212006	BEGLEY, NATHAN	9/12/2012	\$	140.00
91212007	BLOMSTER, JEANNE L.	9/12/2012	\$	400.00
91212008	BOHAC, JOSEPH K	9/12/2012	\$	550.00
91212009	BORDELON, JAMES	9/12/2012	\$	200.00
91212010	BOWLES, MICHAEL D.	9/12/2012	\$	437.44
91212011	BOYD, FRANKIE GENEVA	9/12/2012	\$	3,375.00
91212012	BOYD, STEPHANIE R	9/12/2012	\$	1,725.00
91212013	BRANCH, CRISTA MARICHALAR	9/12/2012	\$	375.00
91212014	BRITO, MARIA T.	9/12/2012	\$	300.00
91212015	BUSTAMANTE, REBECCA	9/12/2012	\$	1,475.00
91212016	CANTRELL, ANTHONY B	9/12/2012	\$	555.00
91212017	CANTU JR, OSCAR LUIS	9/12/2012	\$	920.00
91212018	CASTILLO, INA	9/12/2012	\$	1,650.00
91212019	CAVAZOS, CHRISTOPHER D	9/12/2012	\$	140.00
91212020	DAVIDSON, WILLIAM F	9/12/2012	\$	440.00
91212021	DE HOYOS, JOANN S.	9/12/2012	\$	450.00
91212022	DEL FIERRO, GLADYS	9/12/2012	\$	100.00
91212023	DELACRUZ, RENEE CASTILLO	9/12/2012	\$	1,000.00
91212024	DELANO JR., WILLIAM G.	9/12/2012	\$	2,575.00
91212025	DELEON, CRISTINA T	9/12/2012	\$	325.00
91212026	DIAZ, DOROTHY FLAGG	9/12/2012	\$	1,820.01
91212027	DOSSMANN, LISA S	9/12/2012	\$	1,395.57
91212028	DUMPH, SUSAN	9/12/2012	\$	1,453.44
91212029	EASTLAND, BRITT	9/12/2012	\$	400.00
91212030	EDWARDS, SUSAN ANN	9/12/2012	\$	4,569.85
91212031	ELAM, MELISSA ARAIZA	9/12/2012	\$	1,075.00
91212032	FALKIEWICZ, CHRISTINA L	9/12/2012	\$	2,441.92
91212033	GAONA, ROBERT	9/12/2012	\$	2,216.84
91212034	GARCIA, JOHN JOSEPH	9/12/2012	\$	140.00

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91212035	GAY, ARLENE M	9/12/2012	\$ 340.00
91212036	GOMEZ, VICTOR R.	9/12/2012	\$ 75.00
91212037	GONZALEZ, ROSA MARIA	9/12/2012	\$ 400.00
91212038	HAMNER, BRIAN A	9/12/2012	\$ 2,150.35
91212039	HANSON, KRISTIN	9/12/2012	\$ 1,475.00
91212040	HARDY, BRENT R	9/12/2012	\$ 500.00
91212041	HARKIEWICZ, STEVEN N	9/12/2012	\$ 450.00
91212042	HEARD, LAURA D	9/12/2012	\$ 2,042.71
91212043	HICKS, BOB M	9/12/2012	\$ 140.00
91212044	HILL, DALE L.	9/12/2012	\$ 1,600.00
91212045	HILLE, THOMAS F	9/12/2012	\$ 1,490.00
91212046	HOELSCHER, JOSEPH	9/12/2012	\$ 3,117.50
91212047	HORTICK, CHRISTINE	9/12/2012	\$ 1,791.06
91212048	JACKSON, ISAIAH R	9/12/2012	\$ 165.00
91212049	JARMON, JAMISSA LYNNE	9/12/2012	\$ 2,365.00
91212050	JENNINGS, JEAN	9/12/2012	\$ 1,602.14
91212051	JUSTICE, SALLY	9/12/2012	\$ 2,601.52
91212052	KELL, ORLANDO	9/12/2012	\$ 1,275.00
91212053	KELLEY, JEFF D	9/12/2012	\$ 140.00
91212054	KESSLER JR, WILLIAM F.	9/12/2012	\$ 405.00
91212055	LAGWAY, DENISE M	9/12/2012	\$ 140.00
91212056	LEONARD, LISA SCOTT	9/12/2012	\$ 1,625.00
91212057	LEVENSTEIN, BRENDA LOUISE	9/12/2012	\$ 280.00
91212058	LILLEMOM, KANON B	9/12/2012	\$ 225.00
91212059	MACK, A D	9/12/2012	\$ 884.70
91212060	MARTINEZ, REBECA C	9/12/2012	\$ 900.00
91212061	MAURER, VIRGINIA E	9/12/2012	\$ 2,194.61
91212062	MCNEEL, NICOLE M	9/12/2012	\$ 810.00
91212063	MCNEIL, LAIRD H	9/12/2012	\$ 1,850.00
91212064	MIRANDA, MARY A	9/12/2012	\$ 219.16
91212065	MOHR, BLAKELY I	9/12/2012	\$ 190.00
91212066	MORENO, DENNIS L	9/12/2012	\$ 500.00
91212067	NOBLE, SUE	9/12/2012	\$ 2,341.17
91212068	PARKER, DEBRA L	9/12/2012	\$ 1,405.00
91212069	PATTERSON, JULIE BRAY	9/12/2012	\$ 440.00
91212070	PENA, JENNIFER	9/12/2012	\$ 140.00
91212071	PEPLINSKI, JAMES B	9/12/2012	\$ 4,958.16
91212072	PEREZ, ADRIAN A	9/12/2012	\$ 305.00
91212073	PEREZ, ROGER A	9/12/2012	\$ 500.00
91212074	PERKINS, AMY EUBANKS	9/12/2012	\$ 1,253.00
91212075	RAIFORD, SUZANNE	9/12/2012	\$ 475.00
91212076	RAMOS, FERNANDO	9/12/2012	\$ 140.00
91212077	RICHARDSON, JOEL G	9/12/2012	\$ 400.00
91212078	ROBERSON, JACLYN Y	9/12/2012	\$ 898.06
91212079	RODRIGUEZ JR, MANUEL C.	9/12/2012	\$ 829.95
91212080	ROJAS, AIDA R	9/12/2012	\$ 985.20
91212081	ROJO, CARMEN	9/12/2012	\$ 743.04
91212082	ROMERO, ANGELA GUERRA	9/12/2012	\$ 1,175.00
91212083	SHELLER, TERESA RACHEL	9/12/2012	\$ 280.00
91212084	SCOTT, MARGARET A	9/12/2012	\$ 3,150.00
91212085	SETTLE, ELIZABETH A.	9/12/2012	\$ 3,548.37
91212086	SHAFFER, ROBERT	9/12/2012	\$ 50.00
91212087	SIMS, SONJA D	9/12/2012	\$ 1,920.00
91212088	SLAVIN, BARBARA C	9/12/2012	\$ 1,115.00
91212089	SMITH, ANN MARIE	9/12/2012	\$ 1,375.00
91212090	SMITH, BEVERLY	9/12/2012	\$ 1,050.00
91212091	SMITH, STEPHEN	9/12/2012	\$ 280.00
91212092	STEPHENSON, BEN A	9/12/2012	\$ 400.00
91212093	THORN, SHARON C	9/12/2012	\$ 1,740.00
91212094	TORRES-STAHN, CATHERINE	9/12/2012	\$ 50.00



**BEXAR COUNTY  
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91212095	VELA, DANIEL	9/12/2012	\$ 150.00
91212096	VILLAREAL, RAYMOND ANTHONY	9/12/2012	\$ 140.00
91212097	WEBB, JENNIFER	9/12/2012	\$ 1,935.89
91212098	WHITE, JEROME	9/12/2012	\$ 450.00
91212099	WHITE, MICHAEL W.	9/12/2012	\$ 382.00
91212100	WILLINGHAM, GEORGE L	9/12/2012	\$ 4,806.18
91212101	WOOD III, BERTRAM O.	9/12/2012	\$ 955.00
91212102	YOUNG, JOHN P.	9/12/2012	\$ 1,950.00
91212103	ZAMORA, LAUREN D	9/12/2012	\$ 1,590.02
91212104	AIRGAS SOUTHWEST	9/12/2012	\$ 125.12
91212105	ALAMO AREA RESOURCE CENTER	9/12/2012	\$ 62,993.50
91212106	ANALYTICAL TOXICOLOGY CORP	9/12/2012	\$ 231.00
91212107	ARAMARK CORRECTIONAL SERVICES	9/12/2012	\$ 38,938.24
91212108	BURNS BUSINESS FORMS & SYSTEMS	9/12/2012	\$ 241.56
91212109	CDW GOVERNMENT, LLC.	9/12/2012	\$ 237.19
91212110	CENTER FOR HEALTH CARE SVCS	9/12/2012	\$ 209,293.69
91212111	DAVIDSON & TROILO	9/12/2012	\$ 4,872.50
91212112	DAVILA CONSTRUCTION, INC	9/12/2012	\$ 11,828.03
91212113	E E HOOD & SONS INC	9/12/2012	\$ 102,804.27
91212114	ERGON ASPHALT & EMULSIONS, INC	9/12/2012	\$ 74,980.85
91212115	GRAYBAR ELECTRIC CO INC	9/12/2012	\$ 863.94
91212116	INDOFF INCORPORATED	9/12/2012	\$ 3,960.00
91212117	JOERIS INC.	9/12/2012	\$ 280,661.58
91212118	LA PRENSA	9/12/2012	\$ 2,088.00
91212119	MURRAY & ASSOCIATES INC	9/12/2012	\$ 29,896.60
91212120	MUSTANG EQUIPMENT	9/12/2012	\$ 605.14
91212121	OFFICE DEPOT	9/12/2012	\$ 7,267.22
91212122	PAPE-DAWSON ENGINEERS INC	9/12/2012	\$ 451,685.12
91212123	PETROLEUM TRADERS CORPORATION	9/12/2012	\$ 24,601.45
91212124	SA EXPRESS NEWS	9/12/2012	\$ 4,507.02
91212125	SAN ANTONIO AIDS FOUNDATION	9/12/2012	\$ 24,552.92
91212126	STONE JR PHD, DOUGLAS THOMAS	9/12/2012	\$ 3,500.00
91212127	THOMSON-WEST	9/12/2012	\$ 264.87
91212128	VWR INTERNATIONAL LLC	9/12/2012	\$ 1,691.80
91212129	WASTE MANAGEMENT OF TEXAS INC	9/12/2012	\$ 189.40
91212130	XEROX CORPORATION	9/12/2012	\$ 2,320.62
			<b>\$ 1,460,085.71</b>

**MANUAL CHECK LIST FOR: 09/07/2012**

898402	MARQUIS, KELLY	9/7/2012	\$ 57.72
898403	SA BAR ASSOCIATION	9/7/2012	\$ 125.00
898404	TEXAS ASSOCIATION FOR THE	9/7/2012	\$ 250.00
898405	ALONSO JR, ALFONSO E	9/7/2012	\$ 500.00
898406	BRAUBACH, ROBERT P	9/7/2012	\$ 500.00
898407	NBG CONSULTANTS	9/7/2012	\$ 1,700.00
898408	REED, REBECCA L	9/7/2012	\$ 6,000.00
898409	US POSTMASTER	9/7/2012	\$ 384.00
898410	VILLARREAL, RAUL X	9/7/2012	\$ 500.00
			<b>\$ 10,016.72</b>

**WIRE PAYMENT LIST FOR: 09/12/2012**

WIRE	HUMANA INSURANCE	\$	745,408.92
WIRE	TRI STAR	\$	128,670.78

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WIRE	MINNESOTA LIFE		\$ 120,135.32
WIRE	SHIRANE INTERNATIONAL CORPORATION		\$ 35,000.00
			<u>\$ 1,029,215.02</u>
		<b>GRAND TOTAL</b>	<u><u>\$3,930,514.57</u></u>