

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/13/2012
DISBURSEMENTS FOR: 10/24/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/24/2012			
903061	ACEVEDO, PAUL R.	10/24/2012	\$ 330.00
903062	ACEVEDO, SAUL R.	10/24/2012	\$ 990.00
903063	AGUILERA, JOSEPH MICK	10/24/2012	\$ 417.50
903064	BASS, JUAN	10/24/2012	\$ 266.64
903065	BAUMAN, BROOKE ALLISON	10/24/2012	\$ 835.82
903066	BEAL, PHYLLIS J	10/24/2012	\$ 100.00
903067	BELCHER, KRISTEN L	10/24/2012	\$ 717.50
903068	BELL, KENNETH	10/24/2012	\$ 1,040.00
903069	BENAVIDES, ALMA	10/24/2012	\$ 1,440.00
903070	BENAVIDES, MARK H	10/24/2012	\$ 140.00
903071	BENAVIDES, MICHAEL H	10/24/2012	\$ 1,000.00
903072	BLOOMQUIST, LARRY	10/24/2012	\$ 1,050.00
903073	BOMBARA, NICOLE	10/24/2012	\$ 140.00
903074	BOTARD, ASHLEY	10/24/2012	\$ 330.00
903075	BRIONES, RICARDO	10/24/2012	\$ 140.00
903076	BROWN, CELESTE	10/24/2012	\$ 240.00
903077	BUTLER, CHASE WORTHINGTON-ATT	10/24/2012	\$ 280.00
903078	CALLAHAN, MICHAEL S.	10/24/2012	\$ 190.00
903079	CANALES, JORGE	10/24/2012	\$ 400.00
903080	CARRILLO, NINFA GALLEGOS	10/24/2012	\$ 5,987.50
903081	CASTANON, ORLANDO	10/24/2012	\$ 2,025.00
903082	CASTILLO, DAVID	10/24/2012	\$ 500.00
903083	CHAIRES, ALBERTO	10/24/2012	\$ 445.00
903084	CHRISTIAN, MLISS	10/24/2012	\$ 140.00
903085	CHURCH, RYAN	10/24/2012	\$ 165.00
903086	CLANTON, WILLIAM	10/24/2012	\$ 100.00
903087	CLARKE, PATRICK EMMETT	10/24/2012	\$ 350.00
903088	COHEN, LAWRENCE MICHAEL	10/24/2012	\$ 140.00
903089	COLLINS, MICHAEL J.	10/24/2012	\$ 800.00
903090	COOK, JUSTIN	10/24/2012	\$ 830.00
903091	CORBY, KAREN L	10/24/2012	\$ 587.00
903092	CORONADO, TODD GIL	10/24/2012	\$ 495.00
903093	COX, CORNELIUS N.	10/24/2012	\$ 3,311.25
903094	CRAWSHAW, ADAM	10/24/2012	\$ 140.00
903095	CUELLAR, DAVID A	10/24/2012	\$ 340.00
903096	DE VEGA, GABRIEL	10/24/2012	\$ 140.00
903097	DELGADO, BLAS H	10/24/2012	\$ 165.00
903098	DEWALT, ERIC A.	10/24/2012	\$ 550.00
903099	DICKSON JR, FRANK L	10/24/2012	\$ 600.00
903100	DISRUD, JON R	10/24/2012	\$ 100.00
903101	DULLNIG, DARRELL SCOTT	10/24/2012	\$ 190.00
903102	ECHAVARRIA, JOSEPH	10/24/2012	\$ 140.00
903103	EFRON, LORAINÉ	10/24/2012	\$ 200.00
903104	FERNANDEZ, JOSE J.	10/24/2012	\$ 140.00
903105	FINCH, MATTHEW L	10/24/2012	\$ 140.00
903106	FISCHER, JUSTIN	10/24/2012	\$ 330.00
903107	FRANCO, ROY	10/24/2012	\$ 400.00
903108	GARCIA, DAVID A	10/24/2012	\$ 280.00
903109	GARCIA, M THERESA	10/24/2012	\$ 50.00
903110	GARCIA, RENE	10/24/2012	\$ 140.00
903111	GEBBIA, ROBERT F	10/24/2012	\$ 400.00
903112	GEHRING, JOHN G	10/24/2012	\$ 20.00
903113	GOLDWATER, BIANCA ZUNIGA	10/24/2012	\$ 700.00
903114	GONZALEZ, JESSICA A	10/24/2012	\$ 50.00
903115	GOSEN, MATTHEW NEAL	10/24/2012	\$ 100.00
903116	GUERRA, MARTIN M	10/24/2012	\$ 140.00
903117	GUERRERO, MONICA ELAINE	10/24/2012	\$ 645.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
903118	HAJEK III, ANTON PAUL	10/24/2012	\$ 805.00
903119	HAMPTON, WAYNE	10/24/2012	\$ 200.00
903120	HERNANDEZ III, MIGUEL A.	10/24/2012	\$ 500.00
903121	HERNANDEZ, CHRISTOPHER	10/24/2012	\$ 250.00
903122	HERNANDEZ, FLAVIO	10/24/2012	\$ 165.00
903123	HERNANDEZ, OSCAR	10/24/2012	\$ 330.00
903124	HIGDON, JAMES N.	10/24/2012	\$ 10.00
903125	HITCHINGS, BARRY	10/24/2012	\$ 100.00
903126	JAY, PATRICIA	10/24/2012	\$ 140.00
903127	JOHNSON, CLARA	10/24/2012	\$ 500.00
903128	JOHNSON, KERBY	10/24/2012	\$ 266.66
903129	JONES, DAYNA	10/24/2012	\$ 50.00
903130	JOYNER, JASON	10/24/2012	\$ 2,316.38
903131	JOYNER, JONATHAN KUIPERS	10/24/2012	\$ 1,150.00
903132	KARL, ERIC	10/24/2012	\$ 200.00
903133	KOBS, ADAM LAKE	10/24/2012	\$ 200.00
903134	KRIEBEL, JACQUELINE	10/24/2012	\$ 655.00
903135	KUNTZ IV, JOHN J	10/24/2012	\$ 2,606.25
903136	LATIMER, MIKE	10/24/2012	\$ 782.50
903137	LEFTON, LAUREN	10/24/2012	\$ 338.00
903138	LEGARRETA, VERONICA I	10/24/2012	\$ 295.00
903139	LEVIS, EARL	10/24/2012	\$ 140.00
903140	LONGAKER, KENTON DEEM	10/24/2012	\$ 140.00
903141	LOPEZ, CARLOS	10/24/2012	\$ 560.00
903142	LOXSOM, ANDREW J	10/24/2012	\$ 490.00
903143	LUNA, LETICIA ANN	10/24/2012	\$ 155.00
903144	MARQUEZ, STEVEN G	10/24/2012	\$ 206.24
903145	MARROQUIN, JOSE ROBERTO	10/24/2012	\$ 311.25
903146	MCDONALD, TERENCE	10/24/2012	\$ 140.00
903147	MCKAY, MARK JOHN	10/24/2012	\$ 440.00
903148	MERRILL, MARSHA LYNN	10/24/2012	\$ 140.00
903149	MEYRAT, JAMES	10/24/2012	\$ 224.98
903150	MITCHELL, RUSSELL	10/24/2012	\$ 400.00
903151	MONTGOMERY, PATRICK BARRY	10/24/2012	\$ 3,592.08
903152	MORALES, MARISSA	10/24/2012	\$ 450.00
903153	MORALES, TERESA BELEM	10/24/2012	\$ 1,175.00
903154	MULLINER, JEFF	10/24/2012	\$ 250.00
903155	NEEL, OLIVER PATRICK	10/24/2012	\$ 340.00
903156	NISBET, JENNIFER	10/24/2012	\$ 620.00
903157	OEI-BALLARD, F. M.	10/24/2012	\$ 2,000.00
903158	OLTERSDFORF, JAMES	10/24/2012	\$ 280.00
903159	PARKER, MARGARET LOMBARDO	10/24/2012	\$ 780.00
903160	PEDRAZA JR, ANTONIO	10/24/2012	\$ 540.00
903161	PEREZ, LINDA IRENE	10/24/2012	\$ 140.00
903162	PERRY, DEBORAH S	10/24/2012	\$ 140.00
903163	PIKER JR, EDWARD P	10/24/2012	\$ 400.00
903164	PLACIER, THOMAS L.	10/24/2012	\$ 339.99
903165	POLLOCK, JULIE B.	10/24/2012	\$ 650.00
903166	PORTER, ROBERT A	10/24/2012	\$ 465.00
903167	PREECE, ANDREW GEORGE	10/24/2012	\$ 315.00
903168	PREVITI, DAPHNE	10/24/2012	\$ 140.00
903169	PRICE, ASHLEY D	10/24/2012	\$ 1,041.65
903170	RABAGO, ANTHONY A	10/24/2012	\$ 140.00
903171	RAIGN, MICHAEL S.	10/24/2012	\$ 420.00
903172	RAMBHOTLA, KAUSHIK	10/24/2012	\$ 100.00
903173	RAMIREZ, CARMEN M	10/24/2012	\$ 140.00
903174	RAMOS, MICHAEL ANTHONY	10/24/2012	\$ 915.00
903175	REED, REBECCA L	10/24/2012	\$ 100.00
903176	REEVES, JAMES M	10/24/2012	\$ 380.00
903177	RODRIGUEZ, FRED	10/24/2012	\$ 305.00

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903178	ROSS, RON D.	10/24/2012	\$ 225.00
903179	ROUSE, STEVEN	10/24/2012	\$ 140.00
903180	RUBIOLA JR., CHARLES	10/24/2012	\$ 550.00
903181	SABRIN, ADAM JASON	10/24/2012	\$ 140.00
903182	SALAZAR, ENRIQUE A	10/24/2012	\$ 290.00
903183	SANCHEZ, JESSE M.	10/24/2012	\$ 500.00
903184	SANDVIG, ERIC R	10/24/2012	\$ 500.00
903185	SANTOS, TEODORE J	10/24/2012	\$ 140.00
903186	SAWYER, MICHAEL J.	10/24/2012	\$ 400.00
903187	SCOTT, JEFFREY JAMES	10/24/2012	\$ 300.00
903188	SEPULVEDA JR., JESSE A.	10/24/2012	\$ 500.00
903189	SHAFFER, GEORGE E	10/24/2012	\$ 300.00
903190	SHAUGHNESSY, EDWARD F	10/24/2012	\$ 500.00
903191	SHAW III, WILLIAM H	10/24/2012	\$ 500.00
903192	SHEFFIELD, SHAWN D	10/24/2012	\$ 140.00
903193	SILVA, JENNIFER WARREN	10/24/2012	\$ 375.00
903194	SIMPKINS, CHRISTOPHER	10/24/2012	\$ 355.00
903195	SIMPSON, KYLE C	10/24/2012	\$ 700.00
903196	SIMPSON, SCOTT	10/24/2012	\$ 200.00
903197	SKINNER, SUSAN	10/24/2012	\$ 190.00
903198	SKYE, CHAYAH	10/24/2012	\$ 375.00
903199	SOUZA, LAWRENCE J	10/24/2012	\$ 300.00
903200	SPRIGGS, RONALD	10/24/2012	\$ 750.00
903201	STENBERG, JOE	10/24/2012	\$ 465.00
903202	STOLHANDSKE II, CARL THOMAS	10/24/2012	\$ 869.50
903203	STOLHANDSKE, MATT C.	10/24/2012	\$ 800.00
903204	STRICKLAND, AMANDA	10/24/2012	\$ 400.00
903205	SULLIVAN, JEANETTE BURNEY	10/24/2012	\$ 500.00
903206	TARVER, WALLACE P.	10/24/2012	\$ 1,850.00
903207	TEVENI, MARCELINA	10/24/2012	\$ 10.00
903208	THOMAS, ALYSIAN	10/24/2012	\$ 305.00
903209	TOCCI, JAMES V	10/24/2012	\$ 200.00
903210	TORRES, MINERVA	10/24/2012	\$ 140.00
903211	TRAN, WILLIAM	10/24/2012	\$ 140.00
903212	VALDES, VICTOR M.	10/24/2012	\$ 140.00
903213	VALICEK, MICHAEL D.	10/24/2012	\$ 150.00
903214	VAN NESS, JESSE	10/24/2012	\$ 675.00
903215	VARGAS, ROBERTO S.	10/24/2012	\$ 500.00
903216	VOIGT, LISA	10/24/2012	\$ 530.00
903217	WALKER, TIMOTHY D	10/24/2012	\$ 500.00
903218	WALTERS, DEEPALI MEENU	10/24/2012	\$ 300.00
903219	WARD, KIMBEL	10/24/2012	\$ 165.00
903220	WEIR, WARREN	10/24/2012	\$ 1,100.00
903221	WHITE, MARSHALL D	10/24/2012	\$ 1,140.00
903222	WHITT, IRENE	10/24/2012	\$ 300.00
903223	WIEDERMANN, LIBBY LYNN	10/24/2012	\$ 900.00
903224	WINTER, JOHN M	10/24/2012	\$ 200.00
903225	WOOD, WAYNE TED	10/24/2012	\$ 640.00
903226	YOUNG, WAYNE	10/24/2012	\$ 140.00
903227	ZAMORA, MICHAEL R	10/24/2012	\$ 880.00
903228	ZAPATA, RAYMON	10/24/2012	\$ 140.00
903229	ZEPEDA, RODOLFO	10/24/2012	\$ 300.00
903230	ZIMMERMAN, RONALD D	10/24/2012	\$ 140.00
903231	CALDERA, LEO	10/24/2012	\$ 377.41
903232	CASTRO, DIANA	10/24/2012	\$ 251.43
903233	CASTRO, LAURA	10/24/2012	\$ 43.69
903234	DAMIANI, AL	10/24/2012	\$ 2.83
903235	DOVALINA, ROGER E	10/24/2012	\$ 352.40
903236	ELLARD, KATHRYN	10/24/2012	\$ 42.29
903237	GARZA, ROBERT	10/24/2012	\$ 373.35

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903238	GEIGER, JEANNE	10/24/2012	\$ 81.03
903239	HAMPEL, BOB	10/24/2012	\$ 59.18
903240	JIMENEZ, JOSE ALFREDO	10/24/2012	\$ 30.00
903241	JOHNSTON, MICHAEL W	10/24/2012	\$ 137.12
903242	LANDEROS, GUADALUPE	10/24/2012	\$ 292.60
903243	LOHRKE, WILLIAM	10/24/2012	\$ 3.32
903244	MARTINEZ, OLINDA	10/24/2012	\$ 78.80
903245	MAUPIN, JESSICA	10/24/2012	\$ 854.07
903246	PONCE, CALIXTRO	10/24/2012	\$ 115.00
903247	RODRIGUEZ, DAVID	10/24/2012	\$ 202.74
903248	SANCHEZ, AURORA	10/24/2012	\$ 320.50
903249	SHARP, AIMEE	10/24/2012	\$ 30.13
903250	TAGUACTA, NANCY	10/24/2012	\$ 151.47
903251	TRIPATHI, POOJA	10/24/2012	\$ 30.75
903252	WILLIAMS, NANCY	10/24/2012	\$ 57.72
903253	YEATTS, SUSAN	10/24/2012	\$ 280.00
903254	ANGIE FLORES	10/24/2012	\$ 30.13
903255	ABEL VALLE	10/24/2012	\$ 53.56
903256	TIMOTHY OKANE	10/24/2012	\$ 260.00
903257	RENE VARGAS	10/24/2012	\$ 280.00
903258	RAYMOND MARTINEZ	10/24/2012	\$ 50.00
903259	BRANDON MONTOYA	10/24/2012	\$ 300.00
903260	ROY STANLEY	10/24/2012	\$ 15.00
903261	HENRY HAYES	10/24/2012	\$ 10.00
903262	LANCE RANGEL	10/24/2012	\$ 270.00
903263	VALENZUELA, YOLANDA	10/24/2012	\$ 260.00
903264	ALLIED BARTON SECURITY SERVICE	10/24/2012	\$ 29,451.91
903265	ALMAGUER, CLARA	10/24/2012	\$ 30.00
903266	ALPHA HOME INC	10/24/2012	\$ 1,540.00
903267	AMERICAN CRITICAL ENERGY SYS	10/24/2012	\$ 1,662.49
903268	AMTEK INFORMATION SERVICES INC	10/24/2012	\$ 100.00
903269	ANDERSON JR, KENNETH W	10/24/2012	\$ 40.00
903270	ANDERSON, DAVID BRUCE	10/24/2012	\$ 915.00
903271	ANDERSON-RICHARDS, DANITA	10/24/2012	\$ 10.00
903272	AT&T MOBILITY NATIONAL ACCOUNT	10/24/2012	\$ 66.74
903273	AUSTIN RIBBON & COMPUTER	10/24/2012	\$ 318.75
903274	AUSTIN-SAN ANTONIO	10/24/2012	\$ 49,500.00
903275	BARRIENTOS, THERESA-18993	10/24/2012	\$ 24.98
903276	BENAVIDES, SANDRA T.	10/24/2012	\$ 10.00
903277	BENNETT, DENISE E	10/24/2012	\$ 2,415.00
903278	BEXAR COUNTY CLERK	10/24/2012	\$ 1,395.00
903279	BIG STAR BRANDING	10/24/2012	\$ 7,180.70
903280	BOSWORTH PAPERS INC	10/24/2012	\$ 304.20
903281	BRAUN, ALAN	10/24/2012	\$ 10.00
903282	CANON-FINANCIAL SERVICES	10/24/2012	\$ 536.82
903283	CAPITANO JR, JOHN S	10/24/2012	\$ 60.00
903284	CELLEBRITE USA CORP	10/24/2012	\$ 1,998.00
903285	CENTER FOR FAMILY RELATIONS	10/24/2012	\$ 87.30
903286	CENTRAL PARK PIZZA	10/24/2012	\$ 514.08
903287	CHEBIB, GEORGES	10/24/2012	\$ 10.00
903288	CHERRY, BOOKER T	10/24/2012	\$ 60.00
903289	CHURCH, KATHLEEN	10/24/2012	\$ 10.00
903290	CITY OF BALCONES HEIGHTS	10/24/2012	\$ 155.49
903291	CITY OF CASTLE HILLS	10/24/2012	\$ 640.14
903292	CITY OF FAIR OAKS	10/24/2012	\$ 640.14
903293	CITY OF HELOTES	10/24/2012	\$ 796.89
903294	CITY OF KIRBY	10/24/2012	\$ 796.89
903295	CITY OF LEON VALLEY	10/24/2012	\$ 796.89
903296	CITY OF SHAVANO PARK	10/24/2012	\$ 317.18
903297	CITY OF UNIVERSAL CITY	10/24/2012	\$ 794.80

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903298	CLARK, TONI J LANE	10/24/2012	\$ 10.00
903299	CLAUDE & ZERNOVA BLACK DEVELOP	10/24/2012	\$ 10,006.00
903300	CONNOR, PATRICK M	10/24/2012	\$ 40.00
903301	CONSOLIDATED OFFICE SYSTEMS	10/24/2012	\$ 110.25
903302	CPS ENERGY	10/24/2012	\$ 132,427.49
903303	CRAWFORD, MONICA R	10/24/2012	\$ 311.50
903304	CTWP LEASING	10/24/2012	\$ 1,548.59
903305	DAN CORRIGAN INSURANCE AGENCY	10/24/2012	\$ 1,750.00
903306	DAVALOS, DIANA C	10/24/2012	\$ 10.00
903307	DE LA CRUZ, RENE M	10/24/2012	\$ 40.00
903308	DELL MARKETING, LP	10/24/2012	\$ 38.16
903309	DENHAM, WILLIAM C	10/24/2012	\$ 10.00
903310	DENTON NAVARRO ROCHA & BERNAL	10/24/2012	\$ 33,782.13
903311	DIAL, KATHLEEN	10/24/2012	\$ 20.00
903312	DICKERSON, JOSEPHINE (JOSIE)	10/24/2012	\$ 20.00
903313	DICKSON, MARISELA MARTINEZ	10/24/2012	\$ 20.00
903314	DIVERSIFIED INVESTIGATIONS &	10/24/2012	\$ 1,139.42
903315	DLS DETENTION LOCK & EQUIPMENT	10/24/2012	\$ 51,040.00
903316	DOMINO'S PIZZA INC	10/24/2012	\$ 114.00
903317	DUBOIS, ALLEN K	10/24/2012	\$ 10.00
903318	DUENAS, ESTHER V	10/24/2012	\$ 30.00
903319	EDWARDS, G N	10/24/2012	\$ 611.85
903320	ELITE COUNSELING	10/24/2012	\$ 2,940.00
903321	ERI ECNOCOMIC RESEARCH INST	10/24/2012	\$ 1,778.00
903322	FAITH BASED INSTITUTE	10/24/2012	\$ 1,784.00
903323	FALKIEWICZ, CHRISTINA L	10/24/2012	\$ 10.00
903324	FEDEX	10/24/2012	\$ 66.10
903325	FORBES PUBLISHING	10/24/2012	\$ 86.95
903326	FRED PRYOR SEMINARS	10/24/2012	\$ 99.00
903327	FULL SERVICE AUTO PARTS	10/24/2012	\$ 4,499.86
903328	GALVAN, PATRICIA A	10/24/2012	\$ 10.00
903329	GARCIA, CESAR D	10/24/2012	\$ 10.00
903330	GAYLER, MICHAEL L	10/24/2012	\$ 20.00
903331	GOODMAN DISTRIBUTING INC	10/24/2012	\$ 1,680.84
903332	GRADY'S BAR B Q INC	10/24/2012	\$ 1,343.50
903333	GUILLEN, AMELIA H	10/24/2012	\$ 1,065.16
903334	H.A. GRAY ASSOCIATES, INC.	10/24/2012	\$ 994.00
903335	HADIGIAN, HENRY	10/24/2012	\$ 30.00
903336	HARDY, MARCIA	10/24/2012	\$ 10.00
903337	HARLANDALE APARTMENTS	10/24/2012	\$ 950.00
903338	HARVARD BUSINESS SCH PUB CORP	10/24/2012	\$ 89.00
903339	HILL, STEPHANIE	10/24/2012	\$ 20.00
903340	HOFFMAN REPORTING SERVICE	10/24/2012	\$ 173.86
903341	HOMUTH, SHARON	10/24/2012	\$ 30.00
903342	HUNDERE, NAN P	10/24/2012	\$ 10.00
903343	HURT, BARBARA S	10/24/2012	\$ 10.00
903344	INFOR (US) INC	10/24/2012	\$ 250,724.43
903345	JIMENEZ, ANGELITA RANGEL	10/24/2012	\$ 1,240.04
903346	JOHNSON, DANIEL LEE	10/24/2012	\$ 50.00
903347	JUDSON INDEPENDENT SCHOOL	10/24/2012	\$ 10,183.66
903348	KING, JERRY DEAN	10/24/2012	\$ 40.00
903349	LAGO VISTA VILLAGE APMTS	10/24/2012	\$ 1,905.00
903350	LAWSON SOFTWARE AMERICAS INC	10/24/2012	\$ 25,000.00
903351	LEEDS, MARGARET	10/24/2012	\$ 10.00
903352	LESTER, VIRGINIA	10/24/2012	\$ 50.00
903353	LEWIS, LEE	10/24/2012	\$ 10.00
903354	LIFETIME RECOVERY	10/24/2012	\$ 110.00
903355	LIGHT BULB DEPOT 14, LLC	10/24/2012	\$ 114.00
903356	LITTLE, THOMAS A	10/24/2012	\$ 40.00
903357	LLOYD, CHRISS	10/24/2012	\$ 10.00

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903358	LOPEZ, DANIEL L	10/24/2012	\$ 6,655.00
903359	LOVESTOCK, IAN S	10/24/2012	\$ 10.00
903360	LUGO, EMZESS C	10/24/2012	\$ 10.00
903361	MARTIN, MARLENE M	10/24/2012	\$ 30.00
903362	MARTINEZ, SEAN P	10/24/2012	\$ 10.00
903363	MATA, RON	10/24/2012	\$ 40.00
903364	MC KAY, JAMES	10/24/2012	\$ 3,550.00
903365	MCCOMBS HFC LTD.	10/24/2012	\$ 1,236.86
903366	MCCORD, SHARON K	10/24/2012	\$ 10.00
903367	MENDOZA, ROBERT	10/24/2012	\$ 10.00
903368	MEXICAN MANHATTAN	10/24/2012	\$ 224.37
903369	MILLER, VALARIE	10/24/2012	\$ 20.00
903370	MITCHEL, JEFFREY S	10/24/2012	\$ 412.50
903371	MITTLER, BRANT	10/24/2012	\$ 10.00
903372	MOORE II, JOHN	10/24/2012	\$ 20.00
903373	MOORE SUPPLY CO	10/24/2012	\$ 242.90
903374	MORENO, JESSE C	10/24/2012	\$ 10.00
903375	MORENO, ROLAND	10/24/2012	\$ 30.00
903376	MUCKLERROY, KIM CARMACK	10/24/2012	\$ 20.00
903377	MURNIN, WINNIFRED G	10/24/2012	\$ 20.00
903378	NATIONAL SEMINARS GROUP	10/24/2012	\$ 447.00
903379	NATL PUBLIC EMPLOYER LABOR	10/24/2012	\$ 330.00
903380	NATL RECREATION AND PARK ASSN	10/24/2012	\$ 1,699.00
903381	NORTHSIDE INDEPENDENT SCHOOL	10/24/2012	\$ 3,181.11
903382	OMNIBASE SERVICES OF TEXAS LP	10/24/2012	\$ 10,173.40
903383	PARKER, SETH	10/24/2012	\$ 40.00
903384	PENA, ROXANNE F	10/24/2012	\$ 91.00
903385	PHILBIN JR, DONALD R	10/24/2012	\$ 20.00
903386	PIKE, WALTER	10/24/2012	\$ 50.00
903387	PIZZA HUT #027075	10/24/2012	\$ 54.50
903388	PIZZURRO INVESTIGATIONS	10/24/2012	\$ 1,140.00
903389	POQUITO MAS ENTERPRISES LLC	10/24/2012	\$ 1,229.72
903390	REDWOOD TOXICOLOGY LABORATORY	10/24/2012	\$ 12,057.70
903391	REYNA-VONEIDA, LETICIA	10/24/2012	\$ 10.00
903392	RIDDICK, WILLIAM P.	10/24/2012	\$ 10.00
903393	RIECKEN, GILSON	10/24/2012	\$ 30.00
903394	RIVERA, ROSIE B	10/24/2012	\$ 30.00
903395	ROTO ROOTER SERVICES CO	10/24/2012	\$ 3,600.00
903396	RUSSELL, SHERRELL	10/24/2012	\$ 10.00
903397	RYAN HERCO FLOW SOLUTIONS	10/24/2012	\$ 585.50
903398	SA INDEPENDENT SCHOOL DISTRICT	10/24/2012	\$ 9,541.11
903399	SAN ANTONIO MOBILITY COALITION	10/24/2012	\$ 35,000.00
903400	SAN ANTONIO WATER SYSTEMS	10/24/2012	\$ 75,180.92
903401	SAPAUGH, EDITH L	10/24/2012	\$ 1,086.63
903402	SCHECHTER, STEPHEN J	10/24/2012	\$ 10.00
903403	SCOTT, RONALD	10/24/2012	\$ 10.00
903404	SIMPLEXGRINNELL	10/24/2012	\$ 60,840.00
903405	SKOGLAND, JOHN E	10/24/2012	\$ 10.00
903406	SOUTHSIDE ISD	10/24/2012	\$ 1,406.06
903407	SOUTHWEST WHEEL	10/24/2012	\$ 6,609.00
903408	ST HEDWIG FEED & SUPPLY	10/24/2012	\$ 864.85
903409	STRAUSS, OLIN B	10/24/2012	\$ 547.25
903410	STRUCTURAL ENGINEERING ASSOC	10/24/2012	\$ 9,197.60
903411	TDINDUSTRIES, INC	10/24/2012	\$ 27,670.00
903412	TECH DEPOT	10/24/2012	\$ 97.96
903413	TERRA VISTA CORP	10/24/2012	\$ 1,605.00
903414	TEXAS ELECTRONIC SYSTEM	10/24/2012	\$ 53,917.00
903415	TEXAS PARKS AND WILDLIFE	10/24/2012	\$ 10,321.48
903416	THE HART BEAT	10/24/2012	\$ 400.00
903417	THE HISTORY SHOP	10/24/2012	\$ 5,018.00

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903418	THE RAPE CRISIS CENTER	10/24/2012	\$ 3,152.50
903419	TIME WARNER CABLE SAN ANTONIO	10/24/2012	\$ 127.23
903420	TORRES, HERMINIA	10/24/2012	\$ 1,407.83
903421	TOSHIBA	10/24/2012	\$ 470.00
903422	TOWN OF HOLLYWOOD PARK	10/24/2012	\$ 301.68
903423	TREATMENT ASSN OF VICTORIA	10/24/2012	\$ 612.00
903424	TX DEPT HOUSING, COMM AFFAIRS	10/24/2012	\$ 15,699.05
903425	TX DEPT OF LICENSING AND REG	10/24/2012	\$ 55.00
903426	TX JUVENILE PROBATION COMM	10/24/2012	\$ 160,353.03
903427	TYCO INTEGRATED SERCURITY	10/24/2012	\$ 9,529.16
903428	TYLER, LARRY B	10/24/2012	\$ 350.00
903429	UNDERWOOD, ROBERT B	10/24/2012	\$ 50.00
903430	UNIFIRST HOLDINGS, INC.	10/24/2012	\$ 7.04
903431	UNITED MEDICAL CENTERS	10/24/2012	\$ 1,901.90
903432	URESTI, PABLO	10/24/2012	\$ 20.00
903433	UVIEDO, ERMINIA	10/24/2012	\$ 902.67
903434	VALDEZ MA LPC PLLC, LOU	10/24/2012	\$ 30.00
903435	VALENTIC, TERESA K	10/24/2012	\$ 10.00
903436	VICTORIA CITY- CO HEALTH DEPT	10/24/2012	\$ 52,287.93
903437	VICTORIA CITY-CO HEALTH DEPT	10/24/2012	\$ 6,016.87
903438	WALKER, CHARLES	10/24/2012	\$ 40.00
903439	WALTON JR CHAIRMAN, GEORGE A	10/24/2012	\$ 40.00
903440	WATTS, LAUREL	10/24/2012	\$ 20.00
903441	WEISS, ERIC B	10/24/2012	\$ 60.00
903442	WHITWORTH, JOSHUA D	10/24/2012	\$ 30.00
903443	WILLOUGHBY, TRISH	10/24/2012	\$ 30.00
903444	WRIGHT, JOHN M	10/24/2012	\$ 20.00
903445	ZARATE, DAVID	10/24/2012	\$ 811.08
			\$ 1,336,479.78

EFT PAYMENTS FOR: 10/24/2012

102412001	ADAMS, EDWARD H	10/24/2012	\$ 2,350.00
102412002	AGUILERA, JUAN P.	10/24/2012	\$ 850.00
102412003	ALDAPE, JAIME	10/24/2012	\$ 600.00
102412004	ALEMAN, RAYMUNDO	10/24/2012	\$ 400.00
102412005	ALVARADO, ROSEMARIE	10/24/2012	\$ 140.00
102412006	AMBROSINO JR, ROBERTO	10/24/2012	\$ 440.00
102412007	ANDREWS, JOCELYN C	10/24/2012	\$ 50.00
102412008	BAIN JR, CECIL W	10/24/2012	\$ 440.00
102412009	BLOMSTER, JEANNE L.	10/24/2012	\$ 100.00
102412010	BOHAC, JOSEPH K	10/24/2012	\$ 400.00
102412011	BOYD, FRANKIE GENEVA	10/24/2012	\$ 215.00
102412012	BRITO, MARIA T.	10/24/2012	\$ 350.00
102412013	CANTRELL, ANTHONY B	10/24/2012	\$ 2,725.50
102412014	CANTU JR, OSCAR LUIS	10/24/2012	\$ 640.00
102412015	CASTILLO, INA	10/24/2012	\$ 550.00
102412016	CAVAZOS, CHRISTOPHER D	10/24/2012	\$ 580.00
102412017	CHUMBLEY, W. DWIGHT	10/24/2012	\$ 350.00
102412018	COLTON, ANTHONY	10/24/2012	\$ 700.00
102412019	CONNOLLY, THERESA M.	10/24/2012	\$ 952.50
102412020	CRAIG, PAMELA	10/24/2012	\$ 920.00
102412021	DAVIDSON, WILLIAM F	10/24/2012	\$ 190.00
102412022	DELANO JR., WILLIAM G.	10/24/2012	\$ 140.00
102412023	DELEON, RAYMOND	10/24/2012	\$ 800.00
102412024	DOMBART, GEORGE	10/24/2012	\$ 310.00
102412025	EARLY, GLORIA YATES	10/24/2012	\$ 250.00
102412026	EDWARDS, SUSAN ANN	10/24/2012	\$ 200.00

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102412027	ENGELKE, STEVEN KEITH	10/24/2012	\$ 540.00
102412028	FRIEDMAN, IVAN M	10/24/2012	\$ 1,785.00
102412029	GAONA, ROBERT	10/24/2012	\$ 190.00
102412030	GARCIA, JOHN JOSEPH	10/24/2012	\$ 175.00
102412031	GARZA JR, HECTOR R	10/24/2012	\$ 515.00
102412032	GARZA, BRIGITTE	10/24/2012	\$ 600.00
102412033	GAY, ARLENE M	10/24/2012	\$ 630.00
102412034	GOMEZ, VICTOR R.	10/24/2012	\$ 140.00
102412035	GREENWOOD, LAWRENCE EUGENE	10/24/2012	\$ 750.00
102412036	GUINN, GAMMON	10/24/2012	\$ 1,100.00
102412037	HARKIEWICZ, STEVEN N	10/24/2012	\$ 140.00
102412038	HERNANDEZ, JUAN CARLOS	10/24/2012	\$ 1,215.00
102412039	HICKS, BOB M	10/24/2012	\$ 400.00
102412040	HICKS, JUNIUS F	10/24/2012	\$ 140.00
102412041	HILL, DALE L.	10/24/2012	\$ 500.00
102412042	HILLE, THOMAS F	10/24/2012	\$ 665.00
102412043	HUFF, C WAYNE	10/24/2012	\$ 812.50
102412044	JACKSON, ISAIAH R	10/24/2012	\$ 820.00
102412045	JENNINGS, JEAN	10/24/2012	\$ 587.50
102412046	KEANE-DAWES, SEAN	10/24/2012	\$ 140.00
102412047	KELL, ORLANDO	10/24/2012	\$ 400.00
102412048	KESSLER JR, WILLIAM F.	10/24/2012	\$ 1,040.00
102412049	LAGWAY, DENISE M	10/24/2012	\$ 600.00
102412050	LEVENSTEIN, BRENDA LOUISE	10/24/2012	\$ 530.00
102412051	LOCK, JEB D	10/24/2012	\$ 541.66
102412052	LOWE, ALLEN K	10/24/2012	\$ 470.00
102412053	MARTINEZ, REBECA C	10/24/2012	\$ 280.00
102412054	MATA, RON H	10/24/2012	\$ 140.00
102412055	MAURER, VIRGINIA E	10/24/2012	\$ 490.00
102412056	MCELROY, FRANK M	10/24/2012	\$ 440.00
102412057	MCLANE, DAVID	10/24/2012	\$ 200.00
102412058	MOHR, BLAKELY I	10/24/2012	\$ 300.00
102412059	MONTOYA JR., ISIDRO	10/24/2012	\$ 150.00
102412060	MOORE, JEFFERSON	10/24/2012	\$ 165.00
102412061	ORTIZ JR, ALFREDO	10/24/2012	\$ 575.00
102412062	PATTERSON, JULIE BRAY	10/24/2012	\$ 1,486.25
102412063	PENA, JENNIFER	10/24/2012	\$ 1,500.00
102412064	PEPLINSKI, JAMES B	10/24/2012	\$ 140.00
102412065	PEREZ, ADRIAN A	10/24/2012	\$ 1,855.81
102412066	PEREZ, PHILIP A	10/24/2012	\$ 140.00
102412067	PEREZ, ROGER A	10/24/2012	\$ 500.00
102412068	RICHARDSON, JOEL G	10/24/2012	\$ 1,000.00
102412069	ROBERTSON, JOHN H	10/24/2012	\$ 600.00
102412070	ROBLES, BEATRICE G	10/24/2012	\$ 340.00
102412071	RODRIGUEZ JR, MANUEL C.	10/24/2012	\$ 300.00
102412072	SALINAS, LAURA L	10/24/2012	\$ 2,065.00
102412073	SANDOVAL, DANIEL	10/24/2012	\$ 140.00
102412074	SEAL, KAREN DALGLISH	10/24/2012	\$ 500.00
102412075	SETTLE, ELIZABETH A.	10/24/2012	\$ 1,165.00
102412076	SHAFFER, ROBERT	10/24/2012	\$ 100.00
102412077	SKINNER, NELSON P.	10/24/2012	\$ 190.00
102412078	SMITH, ANN MARIE	10/24/2012	\$ 125.00
102412079	SMITH, ANTHONY MARTIN	10/24/2012	\$ 275.00
102412080	SMITH, STEPHEN	10/24/2012	\$ 990.00
102412081	SOYARS, JODI S	10/24/2012	\$ 140.00
102412082	THORN, SHARON C	10/24/2012	\$ 200.00
102412083	TORRES-STAHN, CATHERINE	10/24/2012	\$ 140.00
102412084	UZOMBA, GRACE M	10/24/2012	\$ 1,265.00
102412085	VALDEZ JR., JERRY	10/24/2012	\$ 700.00
102412086	VAUGHN, THOMAS	10/24/2012	\$ 750.00

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102412087	VOLK, DAVID	10/24/2012	\$ 100.00
102412088	VON HOFFMANN, FRANZ MICHAEL	10/24/2012	\$ 305.00
102412089	WHEAT, JAMES	10/24/2012	\$ 1,400.00
102412090	WILLIS, KEVIN	10/24/2012	\$ 439.97
102412091	WOOD III, BERTRAM O.	10/24/2012	\$ 2,185.00
102412092	XIMENEZ, ALFREDO M	10/24/2012	\$ 140.00
102412093	ZAMORA, LAUREN D	10/24/2012	\$ 750.00
102412094	AIRGAS SOUTHWEST	10/24/2012	\$ 33.60
102412095	CENTER FOR HEALTH CARE SVCS	10/24/2012	\$ 80,116.61
102412096	HOSPITAL KLEAN OF TEXAS, INC	10/24/2012	\$ 92,684.40
102412097	JOURNEYMAN CONSTRUCTION, INC.	10/24/2012	\$ 707,241.00
102412098	OFFICE DEPOT	10/24/2012	\$ 1,583.89
102412099	OFFICEMAX INCORPORATED	10/24/2012	\$ 1,980.36
102412100	PHILPOTT MOTORS LTD	10/24/2012	\$ 44,614.65
102412101	RESERVE ACCOUNT	10/24/2012	\$ 14,000.00
102412102	ROSETTA'S KEY	10/24/2012	\$ 1,905.00
102412103	SAN ANTONIO AIDS FOUNDATION	10/24/2012	\$ 54,573.17
102412104	TEXAS ROSE INVESTIGATIONS	10/24/2012	\$ 4,460.00
102412105	TRANE COMPANY	10/24/2012	\$ 2,830.00
102412106	WASTE MANAGEMENT OF TEXAS INC	10/24/2012	\$ 8,486.80
			\$ 1,070,246.17

WIRE PAYMENTS FOR: 10/24/2012

WIRE	HUMANA INSURANCE	\$ 756,223.69
WIRE	THE NATURE CONSERVANCY	\$ 500,000.00
WIRE	TRI STAR	\$ 24,964.86
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 46,235.05
		\$ 1,327,423.60

GRAND TOTAL	\$ 3,734,149.55
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