

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/04/2012
DISBURSEMENTS FOR: 11/28/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/28/2012			
905641	ACEVEDO, PAUL R.	11/28/2012	\$ 140.00
905642	ACEVEDO, SAUL R.	11/28/2012	\$ 140.00
905643	BARTOLOMEI, EDWARD A	11/28/2012	\$ 400.00
905644	BASS, JUAN	11/28/2012	\$ 240.00
905645	BAUGH, GEORGE W.	11/28/2012	\$ 140.00
905646	BELL, KENNETH	11/28/2012	\$ 100.00
905647	BENAVIDES, ALMA	11/28/2012	\$ 280.00
905648	BENAVIDES, MARK H	11/28/2012	\$ 750.00
905649	BENAVIDES, MICHAEL H	11/28/2012	\$ 100.00
905650	BLOOMQUIST, LARRY	11/28/2012	\$ 1,100.00
905651	BRADLEY, MARILYN	11/28/2012	\$ 140.00
905652	BRUNER, JAMES L.	11/28/2012	\$ 400.00
905653	BUNK, J CHARLES	11/28/2012	\$ 400.00
905654	BUTLER, CHASE WORTHINGTON-ATT	11/28/2012	\$ 140.00
905655	CACERES, VIVIAN	11/28/2012	\$ 200.00
905656	CALDAROLA, GAYLE	11/28/2012	\$ 140.00
905657	CARRILLO, NINFA GALLEGOS	11/28/2012	\$ 200.00
905658	CHAIRES, ALBERTO	11/28/2012	\$ 100.00
905659	COOK, JUSTIN	11/28/2012	\$ 702.50
905660	CORBY, KAREN L	11/28/2012	\$ 330.00
905661	CORONADO, TODD GIL	11/28/2012	\$ 140.00
905662	CRUZ, JASON	11/28/2012	\$ 881.25
905663	CUELLAR, DAVID A	11/28/2012	\$ 1,365.00
905664	DARLING, MARK	11/28/2012	\$ 140.00
905665	DARWIN, CASE JEFFERSON	11/28/2012	\$ 500.00
905666	DEVEAU, PATRICIA BLASCHKE	11/28/2012	\$ 10.00
905667	DIACHIN, DEAN A	11/28/2012	\$ 280.00
905668	DILLEY, DAVID E.	11/28/2012	\$ 200.00
905669	DISRUD, JON R	11/28/2012	\$ 640.00
905670	DULANY JR, RICHARD B	11/28/2012	\$ 250.00
905671	DULLNIG, DARRELL SCOTT	11/28/2012	\$ 140.00
905672	ECONOMIDY, JOHN M.	11/28/2012	\$ 945.00
905673	EMMONS, DEREK W	11/28/2012	\$ 330.00
905674	ESCALONA, KRISTINA	11/28/2012	\$ 280.00
905675	ESPARZA, JOSEPH A	11/28/2012	\$ 750.00
905676	FINCH, MATTHEW L	11/28/2012	\$ 600.00
905677	FISCHER, JONATHAN DANE	11/28/2012	\$ 140.00
905678	FISCHER, JUSTIN	11/28/2012	\$ 280.00
905679	FOMINA, VERA	11/28/2012	\$ 140.00
905680	FRANCO, ROY	11/28/2012	\$ 75.00
905681	GARCIA, JAVIER M.	11/28/2012	\$ 140.00
905682	GARCIA, M THERESA	11/28/2012	\$ 190.00
905683	GARCIA, ROLAND J	11/28/2012	\$ 300.00
905684	GEHRING, JOHN G	11/28/2012	\$ 10.00
905685	GOLD, CHARLES E	11/28/2012	\$ 140.00
905686	GONZALEZ, JESSICA A	11/28/2012	\$ 50.00
905687	GRAHAM-ESPARZA, STEPHANIE K	11/28/2012	\$ 400.00
905688	GRANSEE, KURT	11/28/2012	\$ 300.00
905689	GUERRERO, MONICA ELAINE	11/28/2012	\$ 600.00
905690	HAJEK III, ANTON PAUL	11/28/2012	\$ 240.00
905691	HAMPTON, WAYNE	11/28/2012	\$ 500.00
905692	HARDY, MILAGROS LAURA	11/28/2012	\$ 400.00
905693	HERNANDEZ III, MIGUEL A.	11/28/2012	\$ 150.00
905694	HERRICK, JOHN D	11/28/2012	\$ 140.00
905695	HILL, G SCOTT	11/28/2012	\$ 1,975.00
905696	HITCHINGS, BARRY	11/28/2012	\$ 4,856.25
905697	HORDINSKI, MEGAN	11/28/2012	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
905698	HOYLE, LEONARD MICHAEL	11/28/2012	\$ 250.00
905699	HURREN, KATHLEEN A	11/28/2012	\$ 600.00
905700	JOHNSON, CLARA	11/28/2012	\$ 140.00
905701	JOHNSON, KERBY	11/28/2012	\$ 140.00
905702	JOYNER, JONATHAN KUIPERS	11/28/2012	\$ 140.00
905703	KOBS, ADAM LAKE	11/28/2012	\$ 500.00
905704	KRIEBEL, JACQUELINE	11/28/2012	\$ 500.00
905705	KVINTA, BRADFORD R	11/28/2012	\$ 240.00
905706	LANGLOIS, RICHARD E	11/28/2012	\$ 6,500.00
905707	LATIMER, MIKE	11/28/2012	\$ 140.00
905708	LEGARRETA, VERONICA I	11/28/2012	\$ 758.33
905709	LEVIS, EARL	11/28/2012	\$ 140.00
905710	LOXSOM, ANDREW J	11/28/2012	\$ 100.00
905711	LUNA, LETICIA ANN	11/28/2012	\$ 50.00
905712	MARQUEZ, STEVEN G	11/28/2012	\$ 140.00
905713	MARROQUIN, JOSE ROBERTO	11/28/2012	\$ 100.00
905714	MCDONALD, TERRENCE	11/28/2012	\$ 950.00
905715	MCKAY, MARK JOHN	11/28/2012	\$ 140.00
905716	MERRILL, MARSHA LYNN	11/28/2012	\$ 140.00
905717	MEYRAT, JAMES	11/28/2012	\$ 440.00
905718	MITCHELL, RUSSELL	11/28/2012	\$ 600.00
905719	MOROZ, JONATHAN A	11/28/2012	\$ 140.00
905720	MULLINER, JEFF	11/28/2012	\$ 2,000.00
905721	NEEL, OLIVER PATRICK	11/28/2012	\$ 140.00
905722	NORRIS, MATTHEW	11/28/2012	\$ 280.00
905723	OLTERSODORF, JAMES	11/28/2012	\$ 140.00
905724	ORIHIL, BRYAN STEWART	11/28/2012	\$ 100.00
905725	OWEN, AMY	11/28/2012	\$ 340.00
905726	PEREZ, LINDA IRENE	11/28/2012	\$ 140.00
905727	PERRY, DEBORAH S	11/28/2012	\$ 500.00
905728	PHILLIPS, DAVID W	11/28/2012	\$ 806.25
905729	PIKER JR, EDWARD P	11/28/2012	\$ 938.50
905730	POLLOCK, JULIE B.	11/28/2012	\$ 140.00
905731	PREECE, ANDREW GEORGE	11/28/2012	\$ 100.00
905732	PREVITI, DAPHNE	11/28/2012	\$ 330.00
905733	RAIGN, MICHAEL S.	11/28/2012	\$ 1,443.75
905734	RAMIREZ, CARMEN M	11/28/2012	\$ 340.00
905735	RAMIREZ, ROCIO	11/28/2012	\$ 140.00
905736	RAMOS, MICHAEL ANTHONY	11/28/2012	\$ 440.00
905737	REEVES, JAMES M	11/28/2012	\$ 963.75
905738	RODRIGUEZ, ALBERTO L	11/28/2012	\$ 165.00
905739	RUBIOLA JR., CHARLES	11/28/2012	\$ 515.00
905740	SEPULVEDA JR., JESSE A.	11/28/2012	\$ 50.00
905741	SHAUGHNESSY, EDWARD F	11/28/2012	\$ 2,207.47
905742	SHAW III, WILLIAM H	11/28/2012	\$ 280.00
905743	SHEFFIELD, SHAWN D	11/28/2012	\$ 300.00
905744	SHERMAN, KIRK	11/28/2012	\$ 380.00
905745	SIELOFF, JAMES P	11/28/2012	\$ 200.00
905746	SIMPKINS, CHRISTOPHER	11/28/2012	\$ 290.00
905747	SIMPSON, SCOTT	11/28/2012	\$ 600.00
905748	SKINNER, SUSAN	11/28/2012	\$ 352.50
905749	SMITH, SHAWN HILTON	11/28/2012	\$ 140.00
905750	SOUZA, LAWRENCE J	11/28/2012	\$ 240.00
905751	SPRIGGS, RONALD	11/28/2012	\$ 850.00
905752	STOLHANDSKE II, CARL THOMAS	11/28/2012	\$ 140.00
905753	SULLIVAN, JEANETTE BURNEY	11/28/2012	\$ 1,282.50
905754	TALAMANTEZ JR, PAUL R	11/28/2012	\$ 140.00
905755	TARVER, WALLACE P.	11/28/2012	\$ 100.00
905756	THOMAS, ALYSIAN	11/28/2012	\$ 165.00
905757	TORRES, MINERVA	11/28/2012	\$ 140.00

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905758	TRAN, WILLIAM	11/28/2012	\$ 100.00
905759	TREVINO, J FERNANDO	11/28/2012	\$ 800.00
905760	VALDES, VICTOR M.	11/28/2012	\$ 921.66
905761	VALE JR, RAYMOND J.	11/28/2012	\$ 500.00
905762	WALKER, TIMOTHY D	11/28/2012	\$ 350.00
905763	WALTERS, DEEPALI MEENU	11/28/2012	\$ 280.00
905764	WARD, KIMBEL	11/28/2012	\$ 200.00
905765	WEMMERT, JUDITH K	11/28/2012	\$ 950.00
905766	WHITE, MARSHALL D	11/28/2012	\$ 140.00
905767	WHITT, IRENE	11/28/2012	\$ 200.00
905768	WINTER, JOHN M	11/28/2012	\$ 97.50
905769	WOLF, WARREN ALAN	11/28/2012	\$ 200.00
905770	YOUNG, WAYNE	11/28/2012	\$ 150.00
905771	ZAMORA, MICHAEL R	11/28/2012	\$ 840.00
905772	ZAPATA, RAYMON	11/28/2012	\$ 140.00
905773	ZIMMERMAN, RONALD D	11/28/2012	\$ 140.00
905774	ROBBERSON, JOHN L	11/28/2012	\$ 140.00
905775	ADAMS, GINA LICATA	11/28/2012	\$ 34.10
905776	ADAMS, JOSEPH	11/28/2012	\$ 456.50
905777	AGUILA, ARACELI	11/28/2012	\$ 257.40
905778	ALMAGUER, RALPH	11/28/2012	\$ 68.41
905779	ALTMAN, MARJORIE	11/28/2012	\$ 282.15
905780	ANIOL, EMILIANN	11/28/2012	\$ 46.20
905781	ARDILA, LARRY	11/28/2012	\$ 31.90
905782	BARBA, RAFAEL	11/28/2012	\$ 14.96
905783	BARRON, CELINDA	11/28/2012	\$ 452.10
905784	BAUCHAM, FRANCES G	11/28/2012	\$ 71.00
905785	BRAY JR, LARRY	11/28/2012	\$ 272.25
905786	BROZ, KYLA	11/28/2012	\$ 191.40
905787	CABALLERO, CHRISTI	11/28/2012	\$ 449.90
905788	CASTILLO, JACKLYN	11/28/2012	\$ 391.05
905789	CAYLOR, VICTORIA	11/28/2012	\$ 341.00
905790	CERVANTES-SALINAS, LIZA	11/28/2012	\$ 352.00
905791	CORTEZ, ARMANDO	11/28/2012	\$ 471.35
905792	CRUZ, MELISSA	11/28/2012	\$ 197.45
905793	CUELLAR, LINDA A.	11/28/2012	\$ 255.25
905794	DAVIS, ELIZABETH A	11/28/2012	\$ 307.45
905795	DAVIS, JACOB C	11/28/2012	\$ 28.60
905796	DEAL, MARIA	11/28/2012	\$ 487.85
905797	DECKER, GUADALUPE	11/28/2012	\$ 56.72
905798	DEHOYOS, ANGEL	11/28/2012	\$ 53.83
905799	DITTRICH, CHRISTINA	11/28/2012	\$ 55.00
905800	ESPARZA, CHANDA	11/28/2012	\$ 230.35
905801	ESPARZA, MARIO R	11/28/2012	\$ 207.35
905802	GARCES, JESSE J	11/28/2012	\$ 36.85
905803	GARCIA, JOHNNIE J	11/28/2012	\$ 118.26
905804	GARCIA, REBECCA	11/28/2012	\$ 184.80
905805	GARZA, ROBERT	11/28/2012	\$ 27.00
905806	GONZALES JR, PEDRO M	11/28/2012	\$ 51.70
905807	GONZALES, EDUARDO	11/28/2012	\$ 60.50
905808	GONZALES, FERNANDO	11/28/2012	\$ 213.67
905809	GONZALES, GERALD C	11/28/2012	\$ 11.22
905810	GONZALEZ, YVONNE	11/28/2012	\$ 19.29
905811	GUEVARA, DENISE	11/28/2012	\$ 160.60
905812	HARDMAN, REJINA	11/28/2012	\$ 68.20
905813	HAYWOOD, THERESA	11/28/2012	\$ 193.60
905814	HEMPHILL, TREY	11/28/2012	\$ 85.80
905815	HENDRICKSON, STEPHANIE	11/28/2012	\$ 162.80
905816	HERNANDEZ, YOLANDA	11/28/2012	\$ 14.58
905817	HOLGUIN, MARIO	11/28/2012	\$ 440.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
905818	HOLLOWAY, TIMOTHY	11/28/2012	\$ 322.85
905819	IBARRA, STEVEN	11/28/2012	\$ 228.25
905820	JACQUES, PATRICIA A.	11/28/2012	\$ 265.10
905821	JAMES, JEFFREY	11/28/2012	\$ 8.00
905822	JOHNSON, GREGORY	11/28/2012	\$ 197.45
905823	KOPATZ, MICHAEL R	11/28/2012	\$ 22.55
905824	LOZANO, LISA J	11/28/2012	\$ 456.42
905825	LUNA, LIDYA R	11/28/2012	\$ 132.00
905826	MAMORI, RAHIM	11/28/2012	\$ 79.73
905827	MARSH, DOUGLAS	11/28/2012	\$ 270.05
905828	MARTIN, ROSA	11/28/2012	\$ 7.35
905829	MARTINEZ, PEDRO	11/28/2012	\$ 143.19
905830	MARTINEZ, SUZANNE	11/28/2012	\$ 255.20
905831	MAUPIN, JESSICA	11/28/2012	\$ 156.20
905832	MAURIN, CAROLYN S.	11/28/2012	\$ 10.00
905833	MEDINA, JENNIFER	11/28/2012	\$ 110.32
905834	MORALES, ADAM	11/28/2012	\$ 79.75
905835	MORENO, MOSES	11/28/2012	\$ 174.35
905836	MUNOZ-MARTINEZ, RACHEL	11/28/2012	\$ 45.00
905837	NAVA, TIM	11/28/2012	\$ 587.95
905838	NG JR, GENE	11/28/2012	\$ 16.50
905839	OLIVER, RICHARD H.	11/28/2012	\$ 337.15
905840	ORTEGA, GLORIA J	11/28/2012	\$ 19.80
905841	ORTIZ, ALBERTA L	11/28/2012	\$ 39.60
905842	ORTIZ, GUADALUPE M	11/28/2012	\$ 383.90
905843	OVALLES, CAMILLE	11/28/2012	\$ 259.05
905844	PEREZ JR, GILBERT G	11/28/2012	\$ 67.65
905845	PLUMMER, TRACY	11/28/2012	\$ 110.00
905846	PRIETO, ANDRES	11/28/2012	\$ 275.76
905847	RAMIREZ, NANCY Y	11/28/2012	\$ 439.45
905848	RAMIREZ, RODOLFO	11/28/2012	\$ 57.72
905849	RAMON, RICHARD H.	11/28/2012	\$ 212.30
905850	RAMOS, CARMEN	11/28/2012	\$ 57.75
905851	RINCON, ROEL	11/28/2012	\$ 12.76
905852	ROBALIN, ROBBI L	11/28/2012	\$ 72.05
905853	ROBERTS, DAVID	11/28/2012	\$ 226.82
905854	ROBLEDO, ELIDA	11/28/2012	\$ 130.90
905855	ROSAS, HOPE	11/28/2012	\$ 11.41
905856	RUIZ, LYDIA C	11/28/2012	\$ 99.04
905857	SAUCEDA, RICKY PEARCE	11/28/2012	\$ 71.00
905858	SCHEETS, THERESA A	11/28/2012	\$ 106.70
905859	SCHWARTZ, DORI	11/28/2012	\$ 167.20
905860	SERRANO, AMIE	11/28/2012	\$ 191.08
905861	SHAW, JEROME	11/28/2012	\$ 634.15
905862	SILVA, ANTONIO	11/28/2012	\$ 73.70
905863	SILVA, CARLOS	11/28/2012	\$ 178.20
905864	SLIZ, ROBERT J.	11/28/2012	\$ 419.65
905865	SMITH, LAUREN KENNEDY	11/28/2012	\$ 58.47
905866	SMITH, ROBERT C	11/28/2012	\$ 335.50
905867	SMITHERMAN, KRYSTAL	11/28/2012	\$ 27.39
905868	STANTON, MARY A	11/28/2012	\$ 136.40
905869	STARR-SALAZAR, MICHELLE	11/28/2012	\$ 15.00
905870	TAYS, STEVEN	11/28/2012	\$ 21.13
905871	THOMAS, KIMBERLY	11/28/2012	\$ 82.50
905872	TIBBS, JASON	11/28/2012	\$ 167.74
905873	TORRES, AMANDA	11/28/2012	\$ 150.15
905874	URANGA JR., LOUIS	11/28/2012	\$ 181.49
905875	URIEGAS, MELISSA	11/28/2012	\$ 245.85
905876	VALDEZ, MONICA	11/28/2012	\$ 27.50
905877	VALLGO, MANUEL	11/28/2012	\$ 131.45

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905878	VONSTULTZ, JEANNIE	11/28/2012	\$ 268.25
905879	WEAVER, DORI	11/28/2012	\$ 88.80
905880	WIBLE, TAMARA	11/28/2012	\$ 100.73
905881	WILKERSON, FRANCIS LYNNE	11/28/2012	\$ 263.30
905882	ABLES, HON STEPHEN B	11/28/2012	\$ 90.07
905883	ADS, INC	11/28/2012	\$ 6,255.00
905884	AECOM TECHNICAL SERVICES INC.	11/28/2012	\$ 385,087.42
905885	ALAMO HEALTHCARE SYSTEMS OF TX	11/28/2012	\$ 3,021.00
905886	ALAMO PIZZA	11/28/2012	\$ 137.37
905887	ALAMO STAMP & ENGRAVING	11/28/2012	\$ 155.95
905888	ALMAGUER, CLARA	11/28/2012	\$ 10.00
905889	AMEC EARTH & ENVIRONMENTAL INC	11/28/2012	\$ 1,330.98
905890	AMEC ENVIRONMENT & INFRASTRUCT	11/28/2012	\$ 2,800.00
905891	AMERCARE PRODUCTS INC	11/28/2012	\$ 7,487.25
905892	AMERICAN CORRECTIONAL ASSN	11/28/2012	\$ 35.00
905893	ANDERSON JR, KENNETH W	11/28/2012	\$ 20.00
905894	ANDERSON-RICHARDS, DANITA	11/28/2012	\$ 20.00
905895	APEX SYSTEMS INC	11/28/2012	\$ 15,800.00
905896	APPLIED BIOSYSTEMS LLC	11/28/2012	\$ 207.45
905897	ARIA MEDICAL	11/28/2012	\$ 459.83
905898	AT&T	11/28/2012	\$ 40,925.60
905899	AT&T	11/28/2012	\$ 7,317.45
905900	AT&T MOBILITY NATIONAL ACCOUNT	11/28/2012	\$ 79,090.03
905901	AUSTIN RIBBON & COMPUTER	11/28/2012	\$ 4,482.80
905902	BENAVIDES, SANDRA T.	11/28/2012	\$ 30.00
905903	BEXAR CO COMM SUPV & CORREC	11/28/2012	\$ 477.36
905904	BEXAR COUNTY EMERGENCY SCENE	11/28/2012	\$ 3,512.96
905905	BI INCORPORATED	11/28/2012	\$ 7,193.55
905906	BOB BARKER COMPANY, INC	11/28/2012	\$ 5,093.70
905907	BOSWORTH PAPERS INC	11/28/2012	\$ 3,220.47
905908	BROWN JR, HORACE	11/28/2012	\$ 10.00
905909	BSN SPORTS/COLLEGIATE PACIFIC	11/28/2012	\$ 566.68
905910	BURGE MARTINEZ CONSULTING INC	11/28/2012	\$ 940.00
905911	BURY & PARTNERS-SA, INC	11/28/2012	\$ 37,671.25
905912	CADENA, ELI J	11/28/2012	\$ 40.00
905913	CALDWELL COUNTRY CHEVROLET	11/28/2012	\$ 32,746.00
905914	CALIPER CORPORATION	11/28/2012	\$ 3,150.00
905915	CAMELOT VOL FIRE & RESCUE	11/28/2012	\$ 3,512.96
905916	CANON-FINANCIAL SERVICES	11/28/2012	\$ 507.49
905917	CAPITANO JR, JOHN S	11/28/2012	\$ 50.00
905918	CAS CONSULTING & SERVICES INC	11/28/2012	\$ 42,812.25
905919	CHAPMAN, HON BRENDA	11/28/2012	\$ 306.93
905920	CHERRY, BOOKER T	11/28/2012	\$ 50.00
905921	CHINA GROVE FIRE & RESCUE	11/28/2012	\$ 3,512.96
905922	CHURCH, KATHLEEN	11/28/2012	\$ 30.00
905923	CI TECHNOLOGIES, INC	11/28/2012	\$ 7,500.00
905924	CIT INTERNATIONAL INC	11/28/2012	\$ 25.00
905925	CITY OF SCHERTZ	11/28/2012	\$ 3,512.96
905926	CITY OF WINDCREST	11/28/2012	\$ 3,512.96
905927	CLARK, TONI J LANE	11/28/2012	\$ 20.00
905928	COMAL ISD	11/28/2012	\$ 270.53
905929	COMPUTERCOP SOFTWARE CORP.	11/28/2012	\$ 25,000.00
905930	CONNOR, PATRICK M	11/28/2012	\$ 20.00
905931	CONSOLIDATED OFFICE SYSTEMS	11/28/2012	\$ 110.25
905932	COOLGAS, INC	11/28/2012	\$ 1,380.00
905933	CORRECTIONS SOFTWARE SOLUTIONS	11/28/2012	\$ 12,162.00
905934	COUNTY & DIST CLKS ASSN OF TX	11/28/2012	\$ 110.00
905935	CPS ENERGY	11/28/2012	\$ 754,447.77
905936	CRI ELECTRIC INC	11/28/2012	\$ 5,000.00
905937	CTWP CENT TX WORD PROCESSING	11/28/2012	\$ 1,281.24

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905938	CTWP LEASING	11/28/2012	\$ 250.12
905939	DAILEY-WELLS COMMUNICATIONS	11/28/2012	\$ 42.50
905940	DATA PROJECTIONS INC	11/28/2012	\$ 1,030.66
905941	DAVIS DISTRIBUTORS INC	11/28/2012	\$ 1,081.00
905942	DE LA CRUZ, RENE M	11/28/2012	\$ 110.00
905943	DELL MARKETING, LP	11/28/2012	\$ 45,155.51
905944	DENHAM, WILLIAM C	11/28/2012	\$ 10.00
905945	DETENTION HEALTH CARE SERVICES	11/28/2012	\$ 1,200.00
905946	DETENTION HEALTH CARE SERVICES	11/28/2012	\$ 8,800.00
905947	DEWINNE EQUIPMENT	11/28/2012	\$ 381.72
905948	DIAL, KATHLEEN	11/28/2012	\$ 20.00
905949	DIAZ DE LEON PHD, CYNTHIA	11/28/2012	\$ 400.00
905950	DICKERSON, JOSEPHINE (JOSIE)	11/28/2012	\$ 80.00
905951	DISCOUNT LASER INC	11/28/2012	\$ 404.00
905952	DISH NETWORK LLC	11/28/2012	\$ 93.24
905953	DONNA PARKER MEDIA GROUP	11/28/2012	\$ 3,840.00
905954	DOOLITTLE CSR, DEBRA A	11/28/2012	\$ 658.00
905955	DUBOIS, ALLEN K	11/28/2012	\$ 20.00
905956	DUENAS, ESTHER V	11/28/2012	\$ 50.00
905957	DURAND-HOLLIS RUPE ARCHITECTS	11/28/2012	\$ 19,830.70
905958	EAST CENTRAL ISD	11/28/2012	\$ 1,121.19
905959	EASY DRIVE	11/28/2012	\$ 77.40
905960	EDWARDS, G N	11/28/2012	\$ 883.95
905961	EVIDENT CRIME SCENE PRODUCTS	11/28/2012	\$ 428.96
905962	EWALD TRACTOR INC.	11/28/2012	\$ 16,219.00
905963	EXECUTIVE SECURITY SYSTEMS	11/28/2012	\$ 7,358.56
905964	FAITH BASED INSTITUTE	11/28/2012	\$ 540.00
905965	FALKIEWICZ, CHRISTINA L	11/28/2012	\$ 10.00
905966	FAMILY VIOLENCE PREVENTION SVC	11/28/2012	\$ 7,373.45
905967	FEATHERLING, KENNETH M	11/28/2012	\$ 10.00
905968	FEDEX	11/28/2012	\$ 191.68
905969	FERRELLGAS	11/28/2012	\$ 584.21
905970	FIRST LAB	11/28/2012	\$ 354.00
905971	FIRST MEMORIAL PARK CEMETERY	11/28/2012	\$ 7,125.00
905972	FONDREN FORENSICS INC	11/28/2012	\$ 700.00
905973	FORD ENGINEERING, INC	11/28/2012	\$ 432.00
905974	FRANCO, JOHN	11/28/2012	\$ 10.00
905975	FREESE AND NICHOLS INC	11/28/2012	\$ 5,668.16
905976	FULL SPECTRUM ANALYTICS INC	11/28/2012	\$ 19,716.00
905977	GALVAN, PATRICIA A	11/28/2012	\$ 10.00
905978	GARCIA, CESAR D	11/28/2012	\$ 10.00
905979	GAYLER, MICHAEL L	11/28/2012	\$ 10.00
905980	GOLDMAN, STEVEN	11/28/2012	\$ 10.00
905981	GONZALEZ, XIOMARA E	11/28/2012	\$ 125.00
905982	GRAINGER INC	11/28/2012	\$ 5,128.91
905983	GT DISTRIBUTORS, INC.	11/28/2012	\$ 1,189.27
905984	GUADALUPE CULTURAL ARTS CENTER	11/28/2012	\$ 1,785.00
905985	GUERRERO-SMITH, CRISELDA	11/28/2012	\$ 10.00
905986	HADIGIAN, HENRY	11/28/2012	\$ 40.00
905987	HARDY, MARCIA	11/28/2012	\$ 10.00
905988	HARMONY VOLUNTEER FIRE DEPT	11/28/2012	\$ 3,512.96
905989	HAVEL CAMERA SERVICE INC	11/28/2012	\$ 384.00
905990	HERNANDEZ-RIVERA, LINDA A	11/28/2012	\$ 103.24
905991	HILL COUNTRY DOG CENTER	11/28/2012	\$ 7,000.00
905992	HOLDEN, RONALD	11/28/2012	\$ 814.00
905993	HOMUTH, SHARON	11/28/2012	\$ 20.00
905994	HUNTER DEMOLITION & WRECKING	11/28/2012	\$ 64,486.56
905995	HURT, BARBARA S	11/28/2012	\$ 40.00
905996	HVJ ASSOCIATES INC	11/28/2012	\$ 1,165.00
905997	IBM CORP	11/28/2012	\$ 9,012.00

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905998	ICS JAIL SUPPLIES INC	11/28/2012	\$ 103.53
905999	INFOCOMM INTERNATIONAL	11/28/2012	\$ 300.00
906000	INSCO DISTRIBUTING, INC.	11/28/2012	\$ 593.44
906001	INT'L PRINT & PACKAGING, INC.	11/28/2012	\$ 638.28
906002	INTENTIONS COUNSELING SERVICE	11/28/2012	\$ 400.00
906003	IRON MOUNTAIN INTELLECTUAL	11/28/2012	\$ 800.00
906004	JACOBS ENGINEERING GROUP INC	11/28/2012	\$ 6,148.92
906005	JIMENEZ, DEBRA	11/28/2012	\$ 6,492.50
906006	JOHNSON, DANIEL LEE	11/28/2012	\$ 70.00
906007	JOHNSON, JUDGE TIM	11/28/2012	\$ 2,189.00
906008	JUDSON INDEPENDENT SCHOOL	11/28/2012	\$ 2,003.69
906009	JUMES, MICHAEL THOMAS	11/28/2012	\$ 1,200.00
906010	KAPLAN, JO-ANNE	11/28/2012	\$ 50.00
906011	KELL MUNOZ ARCHITECTS INC	11/28/2012	\$ 538.25
906012	KING, JERRY DEAN	11/28/2012	\$ 60.00
906013	KYOCERA MITA AMERICA INC	11/28/2012	\$ 256.76
906014	LANGUAGE LINE SERVICES	11/28/2012	\$ 218.16
906015	LEEDS, MARGARET	11/28/2012	\$ 10.00
906016	LIFETIME RECOVERY	11/28/2012	\$ 220.00
906017	LITTLE, THOMAS A	11/28/2012	\$ 40.00
906018	LIVENGOOD FEEDS INC	11/28/2012	\$ 382.88
906019	LLOYD, CHRISS	11/28/2012	\$ 20.00
906020	LODDE BUSINESS SYSTEMS	11/28/2012	\$ 958.00
906021	LONE OAK VOLUNTEER FIRE DEPT	11/28/2012	\$ 3,512.96
906022	LONE STAR SPECIAL TEES, LLC	11/28/2012	\$ 18,643.46
906023	LOPEZ, ERNEST	11/28/2012	\$ 10.00
906024	LOVESTOCK, IAN S	11/28/2012	\$ 10.00
906025	LUGO, EMZESS C	11/28/2012	\$ 10.00
906026	M E RODRIGUEZ LP	11/28/2012	\$ 24,840.00
906027	MARTIN, MARLENE M	11/28/2012	\$ 40.00
906028	MARTINEZ, SEAN P	11/28/2012	\$ 10.00
906029	MATA, RON	11/28/2012	\$ 20.00
906030	MCCORD, SHARON K	11/28/2012	\$ 10.00
906031	MCGAUGH, SHOJHANN A	11/28/2012	\$ 10.00
906032	MELLIN, RICHARD C	11/28/2012	\$ 775.00
906033	MENDOZA, ROBERT	11/28/2012	\$ 20.00
906034	MHC SOFTWARE INC	11/28/2012	\$ 6,977.65
906035	MILLER, VALARIE	11/28/2012	\$ 10.00
906036	MISSION CITY CONTAINERS, INC.	11/28/2012	\$ 120.00
906037	MITCHEL, JEFFREY S	11/28/2012	\$ 487.50
906038	MONCIVAIS, LETITIA	11/28/2012	\$ 527.80
906039	MONSTER WORLDWIDE INC	11/28/2012	\$ 329.38
906040	MOORE II, JOHN	11/28/2012	\$ 30.00
906041	MORENO, JESSE C	11/28/2012	\$ 10.00
906042	MORENO, ROLAND	11/28/2012	\$ 20.00
906043	MORGAN, FAYE	11/28/2012	\$ 10.00
906044	MOYER, DOUGLAS	11/28/2012	\$ 20.00
906045	MUCKLERROY, KIM CARMACK	11/28/2012	\$ 10.00
906046	MURNIN, WINNIFRED G	11/28/2012	\$ 20.00
906047	NAGAO CSR, SACHIKO	11/28/2012	\$ 1,942.91
906048	NATL COLLEGE OF PROBATE JUDGES	11/28/2012	\$ 350.00
906049	NEC CORPORATION OF AMERICA	11/28/2012	\$ 173,605.03
906050	NEW BEGINNINGS CAPITAL	11/28/2012	\$ 550.00
906051	NEWBERRY, ALENA	11/28/2012	\$ 360.00
906052	NEWTON, STEVEN	11/28/2012	\$ 10.00
906053	NORTHEAST ISD	11/28/2012	\$ 1,017.03
906054	NORTHSIDE INDEPENDENT SCHOOL	11/28/2012	\$ 4,244.97
906055	O'ROURKE, GRACIE	11/28/2012	\$ 396.51
906056	OBLATE SCHOOL OF THEOLOGY	11/28/2012	\$ 500.00
906057	OPEN TEXT, INC	11/28/2012	\$ 35,054.00

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906058	PARKER, SETH	11/28/2012	\$ 50.00
906059	IDS ENGINEERING GROUP	11/28/2012	\$ 899.00
906060	PENA, ROXANNE F	11/28/2012	\$ 528.04
906061	PERRY, FRANCES M	11/28/2012	\$ 10.00
906062	PIKE, WALTER	11/28/2012	\$ 50.00
906063	PITNEY BOWES INC	11/28/2012	\$ 256.00
906064	POTTER, JERRY	11/28/2012	\$ 650.00
906065	PRAXAIR DISTRIBUTION INC	11/28/2012	\$ 1,948.03
906066	PRESIDIO NETWORKED SOLUTIONS	11/28/2012	\$ 3,310.31
906067	PRESTO PRINTING	11/28/2012	\$ 13.00
906068	RADIOTRONICS	11/28/2012	\$ 1,045.00
906069	RAINWATER, JAMES D	11/28/2012	\$ 20.00
906070	RAMOS, MITSUKO E	11/28/2012	\$ 30.00
906071	RECREATIONAL EQUIPMENT	11/28/2012	\$ 61.20
906072	REGAL PLASTIC SUPPLY COMPANY	11/28/2012	\$ 413.75
906073	RELMCO INC	11/28/2012	\$ 218,955.63
906074	REYNA-VONEIDA, LETICIA	11/28/2012	\$ 10.00
906075	RICOH AMERICAS CORPORATION	11/28/2012	\$ 809.64
906076	RIDDICK, WILLIAM M	11/28/2012	\$ 40.00
906077	RIECKEN, GILSON	11/28/2012	\$ 50.00
906078	RIVERA, L KAYLEEN	11/28/2012	\$ 52.50
906079	RIVERA, ROSIE B	11/28/2012	\$ 40.00
906080	RODRIGUEZ, ROSALIE	11/28/2012	\$ 30.00
906081	SALT EXCHANGE INC	11/28/2012	\$ 180.50
906082	SAN ANTONIO COUNCIL ON ALCOHOL	11/28/2012	\$ 35.00
906083	SAN ANTONIO DESIGN GROUP INC	11/28/2012	\$ 2,359.00
906084	SAN ANTONIO WATER SYSTEMS	11/28/2012	\$ 16,370.77
906085	SANDISON REALTY & APPRAISAL	11/28/2012	\$ 8,700.00
906086	SCHROEDER PH.D., BETTY LOU	11/28/2012	\$ 2,750.00
906087	SCOTT, RONALD	11/28/2012	\$ 10.00
906088	SECURITY GENERAL INTERNATIONAL	11/28/2012	\$ 565.00
906089	SHELTON, WADE B	11/28/2012	\$ 10.00
906090	SIGMA-ALDRICH, INC.	11/28/2012	\$ 53.83
906091	SKOGLAND, JOHN E	11/28/2012	\$ 20.00
906092	SMS SYSTEMS MAINTENANCE SERVIC	11/28/2012	\$ 60,760.80
906093	SOFTWARE AG USA INC	11/28/2012	\$ 431,564.00
906094	SOMERSET ISD	11/28/2012	\$ 1,139.27
906095	SOUTH TEXAS ELEVATOR LLC	11/28/2012	\$ 14,869.50
906096	SOUTH TX FORENSIC PSYCHOLOGY	11/28/2012	\$ 400.00
906097	SOUTHLAND MEDICAL CORPORATION	11/28/2012	\$ 999.80
906098	SOUTHSIDE ISD	11/28/2012	\$ 1,694.08
906099	SOUTHWEST ISD	11/28/2012	\$ 2,231.89
906100	STEELE CANVAS BASKET CORP	11/28/2012	\$ 538.25
906101	STERICYCLE INC	11/28/2012	\$ 3,686.13
906102	STERLING'S PUB SAFETY UNIFORMS	11/28/2012	\$ 557.64
906103	STEVENS, SHANDA	11/28/2012	\$ 10.00
906104	STRAUSS, OLIN B	11/28/2012	\$ 1,368.15
906105	SWCA ENVIRONMENTAL CONSULTANT	11/28/2012	\$ 865.30
906106	TEXAS CORRECTIONS ASSOCIATION	11/28/2012	\$ 20.00
906107	THE FUND	11/28/2012	\$ 33,500.00
906108	THE KNOX COMPANY, INC	11/28/2012	\$ 31.02
906109	TIME WARNER CABLE SAN ANTONIO	11/28/2012	\$ 1,210.00
906110	TLO, LLC	11/28/2012	\$ 311.70
906111	TOSHIBA BUSINESS SOLUTIONS	11/28/2012	\$ 590.00
906112	TOSHIBA OCS	11/28/2012	\$ 2,186.59
906113	TMS SOUTH-TOTAL MAINTENANCE	11/28/2012	\$ 8,652.20
906114	TREVINO, YVONNE J	11/28/2012	\$ 10.00
906115	TRI-TECH FORENSICS INC	11/28/2012	\$ 314.97
906116	TRIFECTA CONSULTANTS, INC.	11/28/2012	\$ 4,167.50
906117	TW TELECOM HOLDING, INC	11/28/2012	\$ 38,298.33

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906118	ADT SECURITY SERVICES	11/28/2012	\$ 85.42
906119	UNDERWOOD, ROBERT B	11/28/2012	\$ 10.00
906120	UNIVERSITY HEALTH SYSTEM	11/28/2012	\$ 2,099.48
906121	URESTI, PABLO	11/28/2012	\$ 20.00
906122	US POSTAL SERVICE	11/28/2012	\$ 27,257.84
906123	UZOMBA, GRACE	11/28/2012	\$ 20.00
906124	VALDEZ MA LPC PLLC, LOU	11/28/2012	\$ 40.00
906125	VALENTIC, TERESA K	11/28/2012	\$ 20.00
906126	WALDRON, KAREN	11/28/2012	\$ 10.00
906127	WALKER, CHARLES	11/28/2012	\$ 80.00
906128	WALKER, SUZIE	11/28/2012	\$ 20.00
906129	WALTON JR CHAIRMAN, GEORGE A	11/28/2012	\$ 20.00
906130	WATTS, LAUREL	11/28/2012	\$ 30.00
906131	WEISS, ERIC B	11/28/2012	\$ 80.00
906132	WHITWORTH, JOSHUA D	11/28/2012	\$ 20.00
906133	WILLOUGHBY, TRISH	11/28/2012	\$ 50.00
906134	WILLOW HILL CONDOMINLUMS	11/28/2012	\$ 978.00
906135	WRIGHT, JOHN M	11/28/2012	\$ 50.00
906136	YORK, FRED J	11/28/2012	\$ 10.00
			\$ 3,041,033.34

EFT PAYMENTS FOR: 11/28/2012

112812001	ACEVEDO, ROCHELLE	11/28/2012	\$ 190.00
112812002	ADAMS, EDWARD H	11/28/2012	\$ 100.00
112812003	AGUILERA, JUAN P.	11/28/2012	\$ 400.00
112812004	ANDREWS, JOCELYN C	11/28/2012	\$ 140.00
112812005	BAIN JR, CECIL W	11/28/2012	\$ 800.00
112812006	BASELUOS, MICHAEL	11/28/2012	\$ 125.00
112812007	BLAKE, ANGELA LUTHI	11/28/2012	\$ 658.75
112812008	BLOMSTER, JEANNE L.	11/28/2012	\$ 240.00
112812009	BRITO, MARIA T.	11/28/2012	\$ 200.00
112812010	BUSTAMANTE, JOHN M	11/28/2012	\$ 140.00
112812011	CANTRELL, ANTHONY B	11/28/2012	\$ 50.00
112812012	CANTU JR, OSCAR LUIS	11/28/2012	\$ 750.00
112812013	COSGROVE, RONALD B.	11/28/2012	\$ 150.00
112812014	CRAIG, PAMELA	11/28/2012	\$ 200.00
112812015	DASAN, ROLAND	11/28/2012	\$ 140.00
112812016	DAVIDSON, WILLIAM F	11/28/2012	\$ 1,050.00
112812017	DELEON, RAYMOND	11/28/2012	\$ 4,620.00
112812018	EDELMAN, ANDREW H	11/28/2012	\$ 140.00
112812019	ENGELKE, STEVEN KEITH	11/28/2012	\$ 140.00
112812020	FALKIEWICZ, CHRISTINA L	11/28/2012	\$ 1,165.00
112812021	FRIEDMAN, IVAN M	11/28/2012	\$ 769.17
112812022	GARCIA JR, RICHARD L	11/28/2012	\$ 280.00
112812023	GARCIA, JOHN JOSEPH	11/28/2012	\$ 340.00
112812024	GARZA, BRIGITTE	11/28/2012	\$ 165.00
112812025	GIER, ROBERT F	11/28/2012	\$ 140.00
112812026	GREENE, REED	11/28/2012	\$ 800.00
112812027	GREENWOOD, LAWRENCE EUGENE	11/28/2012	\$ 850.00
112812028	HAMNER, BRIAN A	11/28/2012	\$ 140.00
112812029	HARKIEWICZ, STEVEN N	11/28/2012	\$ 140.00
112812030	HILL, DALE L.	11/28/2012	\$ 400.00
112812031	HILLE, THOMAS F	11/28/2012	\$ 215.00
112812032	HOPKE, KURT S	11/28/2012	\$ 500.00
112812033	JACKSON, ISAIAH R	11/28/2012	\$ 1,727.50
112812034	KESSLER JR, WILLIAM F.	11/28/2012	\$ 100.00
112812035	LESSERT, TODD	11/28/2012	\$ 140.00

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112812036	LEVENSTEIN, BRENDA LOUISE	11/28/2012	\$ 500.00
112812037	LOWE, ALLEN K	11/28/2012	\$ 140.00
112812038	MAYFIELD, GEOFFERY R	11/28/2012	\$ 475.00
112812039	MCELROY, FRANK M	11/28/2012	\$ 140.00
112812040	MCNEIL, LAIRD H	11/28/2012	\$ 600.00
112812041	MOHR, BLAKELY I	11/28/2012	\$ 1,565.97
112812042	MONTOYA JR., ISIDRO	11/28/2012	\$ 140.00
112812043	ORTIZ JR, ALFREDO	11/28/2012	\$ 600.00
112812044	PARKER, DEBRA L	11/28/2012	\$ 175.00
112812045	PARKER, RANDALL A	11/28/2012	\$ 200.00
112812046	PATTERSON, JULIE BRAY	11/28/2012	\$ 280.00
112812047	PEPLINSKI, JAMES B	11/28/2012	\$ 500.00
112812048	PEREZ, ADRIAN A	11/28/2012	\$ 100.00
112812049	POLUNSKY, ANDREA C	11/28/2012	\$ 165.00
112812050	RICHARDSON, JOEL G	11/28/2012	\$ 640.00
112812051	ROBERTSON, JOHN H	11/28/2012	\$ 750.00
112812052	ROBLES, BEATRICE G	11/28/2012	\$ 50.00
112812053	SHELLER, TERESA RACHEL	11/28/2012	\$ 140.00
112812054	SEAL, KAREN DALGLISH	11/28/2012	\$ 125.00
112812055	SETTLE, ELIZABETH A.	11/28/2012	\$ 500.00
112812056	SHAFFER, ROBERT	11/28/2012	\$ 280.00
112812057	SHERROD, NATASHA	11/28/2012	\$ 280.00
112812058	STEPHENSON, BEN A	11/28/2012	\$ 378.75
112812059	TORRES-STAHN, CATHERINE	11/28/2012	\$ 140.00
112812060	TUDON, HORACIO M.	11/28/2012	\$ 350.00
112812061	VAUGHN, THOMAS	11/28/2012	\$ 640.00
112812062	VON HOFFMANN, FRANZ MICHAEL	11/28/2012	\$ 100.00
112812063	WILLIS, KEVIN	11/28/2012	\$ 100.00
112812064	WILSON, GREGORY L	11/28/2012	\$ 640.00
112812065	XIMENEZ, ALFREDO M	11/28/2012	\$ 150.00
112812066	YOUNG, JOHN P.	11/28/2012	\$ 850.00
112812067	ZAMORA, LAUREN D	11/28/2012	\$ 500.00
112812068	AFFORDABLE CUSTODIAL SUPPLIES	11/28/2012	\$ 9,741.90
112812069	ARAMARK CORRECTIONAL SERVICES	11/28/2012	\$ 27,385.39
112812070	CASO DOCUMENT MANAGEMENT	11/28/2012	\$ 2,740.50
112812071	CDW GOVERNMENT, LLC.	11/28/2012	\$ 411.20
112812072	CENTER FOR HEALTH CARE SVCS	11/28/2012	\$ 8,305.60
112812073	DC DISTRIBUTING	11/28/2012	\$ 1,019.40
112812074	GRAYBAR ELECTRIC CO INC	11/28/2012	\$ 5,222.87
112812075	GUIDO BROTHERS CONSTRUCTION CO	11/28/2012	\$ 343,564.65
112812076	HOSPITAL KLEAN OF TEXAS, INC	11/28/2012	\$ 350.00
112812077	LA PRENSA	11/28/2012	\$ 960.00
112812078	OFFICE DEPOT	11/28/2012	\$ 73,184.07
112812079	OFFICEMAX	11/28/2012	\$ 1,638.00
112812080	PAPE-DAWSON ENGINEERS INC	11/28/2012	\$ 3,611.82
112812081	PROGRESSIVE EMERGENCY PRODUCTS	11/28/2012	\$ 5,781.40
112812082	SA EXPRESS NEWS	11/28/2012	\$ 2,289.28
112812083	THOMSON-WEST	11/28/2012	\$ 2,403.28
112812084	UNIFORMS MANUFACTURING INC	11/28/2012	\$ 1,616.16
112812085	VWR INTERNATIONAL LLC	11/28/2012	\$ 1,037.23
112812086	WASTE MANAGEMENT OF TEXAS INC	11/28/2012	\$ 336.70
112812087	ZIGMOND LIVESTOCK SERVICES	11/28/2012	\$ 2,950.00
			\$ 524,849.59

WIRE PAYMENTS FOR: 11/28/2012

WIRE	HUMANA INSURANCE	\$ 1,077,092.45
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 8,732.60

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WIRE	TRI STAR		\$ 26,021.12
			<u>\$ 1,111,846.17</u>
		GRAND TOTAL	<u><u>\$ 4,677,729.10</u></u>